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Month	Accts Paid	Supt. Clerk Hire	Tools & Sharpening Necessaries	Horse Feed	Telephone	Over Pd. Rent	Over Pd. Power	Stamps	Office Privileges Repairs Clerk Paid	Coal	Repairs & Extinguishers	Painting	Insurance on Horses	Shortage	Key	Lumber	Over paid Vacation	Cleaning Shops	Making New Records	Cemetery Wm. & Jas. Buffer Stamps	Water Connections	Typewriter Ribbon & Pile	Harness	Lock J. H. Connell	Repairs	Tools & Sink Work	Ventilator for Office	City Directory	Support for Furnace	Water Rent	Order Books	Total Paid	Cash Acct
Jan	63700	1140	756	1110				100																								66806	
								100																									
Feb	51114	600	3623	1252	200	125		100	3000																							60014	
	114814	1740	4379	2362	200	125		200	3000																							126820	
Mar	56859	2915		1228				100				600	900																			62602	
	171673	4655	4379	3590	200	125		300	3000			600	900																			189422	
Apr	71100	895	2603	914				100	3000	2175	1700	114	600	900	525	20				90												84136	
	242773	5550	6982	4504	200	125		1300	6000	2175	1700	114	600	900	525	20				90												273558	
May	56320	1370		1221				300					1500				7496	1250	900													70357	
	299093	6920	6982	5725	200	125		1600	6000	2175	1700	114	2100	900	525	20	7496	1250	900	90												343915	
June	78930	4243	3737	990				600				50																				111490	
	378023	11163	10719	6715	200	125		2200	6000	2175	1700	164	2100	900	525	20	7496	250	900	90	2800	140										455405	
July	64950	2970	2532	1379				500	4500														4500	3400	7500							81331	
	442973	14133	13251	8094	200	125		2700	10500	2175	1700	164	2100	900	525	20	7496	1250	900	200.00	2800	140	4500	3400	7500							536736	
Aug.	65788	1025		200																				3100								70213	
	508861	15158	13251	8294	200	125		2700	10500	2175	1700	164	2100	900	525	20	7496	1250	900	200.00	2800	140	4500	3100								607949	
Sept.	80427	910	3052	219				100																		1000						86908	
	588288	16068	16303	9513	200	325		2800	10500	2175	1700	164	2100	900	525	20	7496	1250	900	200.00	2800	140	4500	3100		1000						693857	
Oct.	65808	2280	550	1395				150	4500																							72683	
	653096	18348	16853	10908	200	325		2950	15000	2175	1700	164	2100	900	525	20	7496	1250	900	200.00	2800	140	4500	3100		1000						766540	
Nov.	64096		1524	1108				100																								66928	
	717192	18348	18377	12016		325		3050																								893368	
Dec	78752	1935	1400	1267		200		100																								93268	
	795944	20283	19777	13283		525		3150																								983654	
																					Convers											917022	
1925																																	
Jan	62943	1370	1823	920			50	100	3000		1600										6000					1600						79406	
Feb	75157	785	2449					500	3000		750						7461									1000	1500	2400				95002	
	138160	2155	4272	926			50	600	6000		2350						7461				6000					1000	3100	2400				174408	
Mar	54786	1225	1678	1886				400																	Repairing Sewer Trenches		2400					62875	
	192886	3380	5950	2806			50	1000	6000		2356						7461				6000					1000	5800	2400	59			236783	
Apr	64530	5490	1813	1660				1200				115															55					75617	
	257416	8870	7763	4466			50	2200	6000		2350	115					7461				6000					1000	55 00	2400	59	750		312400	
May	67061		1346	3772	200			1600	3000		4000							500									23 00					83779	
	324477	8870	9109	8238	200		50	3800	9000		6350	115					7461	500			6000					1000	78 00	2400	59	750		396179	
June	94976	920	2083	3127																					12 00		46 00					115578	
	419453	9790	11192	10365	200		50	3800	9000		6350	115					7461	500			6000				12 00	1000	124 00	2400	59	750	1276 3.34 5350	508769	
																									12 00						1225 3.34 5350	507767	
July	80878	6775	1475	1987				200					600				2777		1200												2.00	96582	
	499831	16565	12667	12352	200		50	4000	9000		6350	115	600				11238	500	1200		6000				12 00	1000	124 00	2400	59	750	5.34 5350	604381	
Aug	76408			1718				300	4500																							82926	
	576239	16565	12667	14070	200		50	4300	13500		6350	115	600				11238	500	1200		6000				12 00	1000	124 00	2400	59	750	5.34 5350	687287	
Sept	90632	1670	3758	1725																												98695	
	666871	18235	16425	15805	200		50	4300	13500		6350	115	600	900			11238	500	1200		6000				12 00	1000	124 00	2400	59	750	5.34 5350	785982	
Oct.	74068	1185	825	1450	200				4500					900																		82328	
	740939	19420	17258	17255	900		50	4300	18000		6350	115	600	900			11238	500	1200		6000				12 00	1000	124 00	2400	59	750	5.34 5350	868710	
																															2.80	87711	
Nov	84263	940	2388	1640				200																	12 00	1000	124 00	2400	59	750	8.14 5350	958421	
	825302	20360	19635	18895	900		50	4500	18000		6350	115	600	900			11238	500	1200		6000												
Dec	68820	2436		1636				100	3000								3085															1750	
	892022	22796		20531				4600	21000								14323															1750	10372 72