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Gen Hosp Paid	Repairs	Gen Coal & Wood	Enterprise Coal Co.	Fire Alarm Repairs	Whistle Repairs	Music Books	Gen Office	Music Piano	Tuning up Stage Piano	Bookbinding	Baseball	City Directory	Photostat	Porcelet	D. W. & Sup.	Gym Charity	Gym Equipment	Boxing	Boxing Books	Bowling Alley Seat	Movie Film	Refreshment	Protection Sheet	Gym Towels	Family Tickets	Baby Club Tickets	Matches	Refreshment Room	Advertising	Hearing Aids	Hearing Aids Charge	Tests for Hearing	Hand Seal	Hearing Test	Tests for Hearing	Arrangements for Supplies	Material	J. B. Hunt & Express on Books	Extra Help	Chlorophyll	Marquees	Buttons	Repairs of Pins	Repairs	Repairing Blank	Total Paid	114
Mar	2445	28 00	200 00																																										252 45
Apr	2445	28 00	200 00																																										252 45
	825		150 00	356	48																																								162 23
	3270	28 00	350 00	356	.48																																								414 68
May			200 00			160	122																																						202 82
	3270	28 00	350 00	356	.48	160	122																																						617 50
June	1055							870	200																																				17 55
	4325	28 00	550 00	356	.48	160	122	870	200																																				635 05
July			164 31							17 50	.56	135		150	274	500	675																												199 71
	4325	28 00	714 31	356	.48	160	122	870	200	17 50	.56	135		150	274	500	675																												834 76
Aug	~~4325~~	~~28 00~~	~~714 31~~	~~356~~	~~48~~	~~160~~	~~122~~	~~870~~	~~200~~	31 25	~~56~~	~~135~~	750			227																													36 02
	4325	28 00	714 31	356	.48	160	122	870	200	38 75	.56	135	750	150	274	1227	675																												870 78
Sept.																		264 05																											264 05
	4325	28 00	714 31	356	.48	160	122	500	200	38 75	.56	135	750	150	274	1227	675	264 05																											1734 85
Oct.																			79 50																										79 50
	4325	28 00	714 31	356	.48	160	122	500	200	38 75	.56	135	750	150	274	1227	675	264 05	79 50																										1214 33
Nov.												100								200																										32 30
	3070	28 00	714 31	356	.48	160	122	500	200	38 75	.56	235	750	150	274	1227	675	264 05	79 50	200																										1248 03
Dec								870														2 21	150	10	2 21	1968	4000	600																		1326 73
								1300														2 21	150	10	2 21	1968	4000	600																		
1927																																														
Jan.																						1 09																								1 09
																		18 00																												
Feb																		18 00				1 09																								21 39
																										329	10																			22 48
Mar								15 00								110						1 02				329	10	75	75	2 00	2 00															22 62
								15 00								110	18 00					2 11				329	10	75	75	2 00	2 00															45 10
Apr			50 00																			90						2 50	2 50			3 00	1 25	6 53												64 18
			50 00					15 00								110	18 00					3 01				329	10	3 25	2 50	2 00	2 00	3 00	1 25	6 53												109 28
May																													75						10 00	1 45	17 35										28 80
			50 00					15 00								110	18 00					2 01				329	10	3 25	75	2 00	2 00	3 00	1 25	6 53	10 00	1 45	17 35										138 08
June																						71																								18 41
			50 00					15 00								110	18 00					3 72				329	10	3 25	75	2 00	2 00	3 00	1 25	6 53	10 00	1 45	18 70	2 00										156 47
July	18 50																	12 35																			33 05	2 00										30 85
	18 50		50 00					15 00								110		30 35				3 72				329	10	3 25	75	2 00	2 00	3 00	1 25	6 53	10 00	1 45	33 05	2 00										187 34
Aug.																																			6 53												13 60
	18 50		50 00					15 00		30 00					10 00	110		30 35	3 00	3 00		3 72				329	10	3 25	75	2 00	2 00	3 00	1 25	40 47	10 00	1 45	33 05	2 00										218 84
															10 00																				42 00												210 00
Sept.	7 75		400 00										750		2 70							4 30			37 50															75 00							535 02
	22 25		450 00					15 00		30 00			750		12 70	110		30 35	3 00		.03	8 02			37 50															75 00							805 92
Oct.																																										25	25				1 00
	26 25		450 00					15 00		30 00			7 50		12 70	110		30 35	3 00		03	8 02			37 50													2 50	75 00	25	25					806 86
Nov.			75 00											73				2 10																									3 00	10	5 58	1 00	87 43
			525 00											73				32 45																									3 00	10	5 60	1 00	894 29
Dec.																																														