

Cash

1875				
11 th Mo	24	20	Amount forward	1353 55
12 th Mo	1	"	E. & Dawson	
			For amt bill Linton son &c	21 25
11/9	6	"	Geo. B. Kiley Dr	
			For amt bill Linton daughter &c	32 50
11/9	7	"	Hot. E. Leake	
			net of him amt bill Linton &c sons	57 00
11/10	10	"	Geo. J. Zimmermann	
			net of him amt bill Linton & daughter	22 00
5/20	20	"	Wm. S. Rayner	
			net of him amt. bill Linton &c son	53 50
				1540 30

Forward

1540 20

1875

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<u>1895</u>					
11 th	Deco	24 By	Amount forward		725 94
✓	27	"	Expense Account		"
			pd for putting in coals 8 tons	1 60 ✓	
			" " Ruston's relatives	75	2 35 ✓
✓	17	"	Fixtures		
			pd Leabner Armstrong's bill for mfg		28 88 ✓
✓	29	"	Mrs Edmunds		
			pd her for teaching		29 00 ✓
✓	33	"	Addie L. Farmer		
			pd her on acct Landling Expenses to Bulto,		15 00 ✓
✓	12 th	no	Book Account		
			pd W.L. Babington's bill book &		14 00 ✓
✓	17	"	Fixtures		
			pd W.L. Babington's bill B.B. Robbins		10 00 ✓
✓	1	"	Expense Account		
			pd E. Stettin painter to 12/14		20 00 ✓
✓	7	"	Expense Account	562.13	245 17
			pd E. Stettin doles 4 tons coal		67 00 ✓
✓	7	"	Expense Account		7 12 17
			pd Gas Bill	83 ✓	
✓	10	"	pd E. Stettin doles 1 ton coal	7 00	7 83 ✓
✓	17	"	Book Account		920 00
			pd W.H. Soper's bill for Books	15 12 ✓	
			" Cushing & Baileys do	137 75	152 87 ✓
✓	20	"	Addie L. Farmer		1077 87
			pd H.C. Thomas for her board 4 weeks @ 50¢		28 00 ✓
✓	22	"	Rebecca M. Thomas	1432.00	1103 87
			pd her on acct Salary		30 00 ✓
✓	23	"	Lucius Y. Tuttle		
			pd him on account salary		100 00 ✓
✓	1876	"	Expense Account	309.40	1230 87
			pd for cleaning yard & hauling ashes		8 00 ✓
✓	7	"	Expense Account		
			pd Dipow - Sanitor to 1/4 p/b		20 00 ✓
			Forward		1253 87