

Dr

Cash

1876			Forward	1540 30
14/11	8	20	Wm. Elcock	
			rec of him amt bill Linton &c	34 50
5/21			G. W. W. M. Crooks	
			rec of him amt bill Linton &c	55 00
11/24			Dr R. Sappington	
			rec of him amt bill Linton &c	33 30
11/24			Dr J. L. Thomas	
			rec of him amt bills for Linton &c	133 91
11/31			Dr C. Winslow	
			rec of him amt bill for Linton &c	57 00
12/31			Dr B. Davenport	
			rec of him on a/c	40 00
				1894 01

1894 01

Cr

Book 1875-6

1876			By Amount forward	1253 87
1/10			Expense Account	
			ad Geo Bill Dec 15	2 48
1/15			Expense Account	
			3 sparrow ad Shirley & Son	1 20
1/17			Fixtures	
			Pd O. M. Disney on a/c Partridge	
			Floors, staining &c	26 40
1/18			Book Account	
			Pd E. Steiger N.Y. for Common Code book	3 47
1/20			Addie L. Yarnum	
			ad A. L. Thomas husband to date 3 weeks	21 00
1/17.18			Fixtures	
			ad O. B. Danner for Mrs. Wilson's portrait	25 00
1/19			Fixtures	
			ad J. W. Stewart ad for B. L. & Co.	17 00
1/21			Book Account	
			ad L. P. & Co for Drawing Station	23 60
1/22			Expense Account	
			ad L. V. Dull for sundry expenses	
			ice re paid by him	23 95
1/23			Expense Account	
			Revenue stamps	4 00
2/22			Rebecca M. Thomas	
			ad her on a/c Salary	58 80
10/24			Repairs	
			ad W. E. Wood for bill for changing	
			heating apparatus	64 35
1/25			Expense Account	
			ad for Books &c	3 62
1/27			Fixtures	
			ad ad L. Thomas for check	10 00
1/31			Expense Account	
			ad advertising in "American"	15 00
2/6			Balance forward	1546 34
				347 67
				1894 01