

Dr

Cash

1876	3 rd mo	10	To	Amount forward	1188 01
	4 th	13	"	Jas R Clark	
				recd of him amt bill due	38 25
	4 th		"	Jas W Lyson	
				recd of him do	168 95
	4 th		"	Jesse Lyson & son	
				recd of him do	41 15
	3 rd	20	"	R W Armstrong	
				recd of him do	74 19
	4 th	21	"	A S Redgeley	
				recd of him do	32 65
4 th mo	4		"	Dr R Sappington	
	4 th			recd of him do	42 15
	3 rd	5	"	S. Baldwin	
				recd of him do	32 65
	4 th		"	Mrs Tho Swan	
				recd of her do	40 15
	4 th	24	"	Wm E. Cook	
				recd of him do	27 65
3 rd mo	2		"	C. A. Kuyser	168 95
	3 rd			recd of him do	10 00
	3 rd		"	E S Miller	
				recd of him do	42 15
	5 th		"	Mrs Rich Lyson	
				recd of her do	52 65
	5 th	3	"	Laurence Thomas	
				recd of him do	52 50
	5 th	11	"	Edimberly	184 60
				recd of him on a/c	50 00
	8 th	12	"	G H Martin	
				recd of him on a/c	30 00
	4 th		"	Arson Adams	
				recd of him amt bill due	94 00
	4 th		"	Jas R. Kilas Jr	
				recd of him amt bill due	33 50
				Forward	2008 90

Book 1876

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1876	3 rd mo	10	By	Amount forward	310 64
			"	Expense Account	
				proportion Gas Bill for 2 nd mo	64
			"	L. V. Zittle	311 01
	12 th			pd him on a/c salary	352 00
	15 th		"	Drawing Account	
				pd Mrs L. Long on a/c	25 00
4 th mo	3		"	A. L. Farnum	
	3 rd			pd her on a/c salary	50 00
	3 rd		"	R. M. Thomas	
				pd her on a/c salary	30 00
	5 th		"	Expense Account	
				3/4 Scrubbing pd for 1200 coal	8 00
	17 th		"	Fixtures	
				Unrivalled Atlas	1 40
	27 th		"	Prof L. V. Zittle	
				pd him on a/c salary	50 00
	31 st		"	R M Thomas	52 00
				pd her on a/c salary	20 00
	5 th		"	Expense Account	
				pd made putting away coal bank, ash	2 90
				Expn ^{20.00} postal cards	20 07
					22 97
	27 th		"	L. V. Zittle	
				pd Gas bill for him	1 65
	7 th	13	"	Expense Account	
				pd permanent Insurance, note	
				due 4/16 at Bank of Balto.	190 00
	27 th	24	"	L. V. Zittle	
				pd him on a/c salary	75 00
3 rd mo	1		"	Rebecca M Thomas	
	3 rd			pd her on a/c salary	40 00
	7 th		"	Expense Account	
				pd E. Stathvick Rev 1200 Cal	7 50
	9 th		"	Expense Account	
				pd Dixon ^{20.00} Postal Cards ²⁵	20 25
				Forward	1213 43