

Dr

Cash

1876	5 th mo	12	By Amount Forward	2058 95
	5 th mo	15	" J. O. Puck	
			rest of him amt bill due	17 50
	5 th mo		" Col. R. Jones	
			rest of him do	36 50
	5 th mo	24	" Wm S. Rayner	
			rest of him do	62 15
	6 th mo	12	" E. Kimberly	2170 10
			rest of him bal - due	50 30
	4 th mo	15	" Thos E. Leale	
			rest of him amt due	52 80
	4 th mo		" Dr C. Winston	
			rest of him amt due	60 15
	5 th mo		" S. W. Crook	
			rest of him on a/c	55 00
	7 th mo	1	" E. G. Dawson	23 88 15
			rest of him for Linton in France &c	8 00
	7 th mo	1	" Books Loan	
			(4/21) Rest of J. E. Cole for book lock	100
			(4/22)	
	3 rd mo		" S. H. Martin	
			rest balance due	46 5
				200
			Forward	2402 00

Cr

Book 1876

1876	5 th mo	9	By Amount Forward	1210 13
	2 nd mo	10	" L. V. Lullie	
			ad his Gas Bill	1 93 1/2
	7 th mo	12	" Expense Account	
			ad Taxes 1876 on (house)	112 55 1/2
	3 rd mo	16	" A. L. Farnum	1327 9 1/2
			ad her on a/c salary	50 00 1/2
	2 nd mo	18	" L. V. Lullie	
			ad him on a/c salary	50 00 1/2
	3 rd mo	24	" R. M. Thomas	
			ad her on a/c do	40 00 1/2
	7 th mo	30	" Expense Account	1467 9 1/2
			ad Water Rent 1876	28 02 1/2
	6 th mo	7	" Expense Account	1490 9 1/2
			ad C. Dix on Linton (to 1/2 inch)	20 00
			" " knocking ashes	100
	2 nd mo	3	" L. V. Lullie	
			ad him refer P.C. on a/c salary	15 00 1/2
	2 nd mo	8	" L. V. Lullie	
			ad him on a/c salary	50 00 1/2
	2 nd mo	9	" L. V. Lullie	
			ad Gas Bill for him	1 37 1/2
	1 st mo	13	" Drawing Account	
			ad Josephine Long in full	37 50
			" do for models	10 00
	3 rd mo	15	" Rebecca M. Thomas	
			ad her on a/c salary	30 00 1/2
	3 rd mo	21	" Addie L. Farnum	16 55 8 1/2
			ad her on a/c salary	60 00 1/2
	2 nd mo		" L. V. Lullie	
			ad him on a/c do	150 00 1/2
	7 th mo	7	" Expense Account	
			ad C. Dix on Linton to 1/4	20 00 1/2
	10 th mo		" Repairs	
			ad Geo Knapp & Bro. Plumbing	54 68 1/2
			Forward	1949 50