

Dr

Cash for

1876	7 th Nov	To	Amount Forward	2402 00
	36	11	" Margaret C. Huxsey rec'd of her and Linton of same	61 15
	12	"	Dr L. E. Thomas rec'd of him and due	140 46
	13	"	E. J. Zimmerman rec'd of him Linton bill to	35 65
	15	"	Ed Mills rec'd of him bill Linton daughter	14 50
			2653 76	2653 76
	26		Balance Forward 2/1/76	347 64
			Ledger	2306 09
				2653 76

1876	7 th Dec	15	To	Balance Forward	106 42
	8 th Nov	4	"	Joe Campy Treas. Balto. M. M. Lly.	
	15		"	rec'd of him as a loan	100 00
	9 th Nov	4	"	Joe B. Danforth	
	15		"	rec'd of him balance due	77 15
				283 57	283 57
	26		"	Less Bal. from 7/15	106 42
			"	Ledger	177 15
					283 57

Cr

1876

1876	7 th Nov	7	By	Amount Forward	1940 50
	12		"	Bookkeeper	
			"	rd Cravings & Bailey & 7/11	67 63
			"	" J. M. Bond & Co "	26 86
	8	"	"	Expense Account	944 91
			"	Revenue stamps, a paper	40
	17	"	"	L. V. Tuttle	
			"	rd his Exp Bill (6 th Nov)	165
	17	12	"	Expenses	2037 04
			"	rd Dr L. V. for Gray's Atlas	16 00
	8	12	"	Expense Account	
			"	rd L. V. Tuttle for Andrews & Spill	70 00
	17	"	"	Expenses	
			"	rd L. V. Tuttle for Historical Chart	1 50
	21	"	"	Rebecca M. Thomas	
			"	rd her bal due in full	200 80
	27	15	"	L. V. Tuttle	
			"	rd him	150 00
	30	"	"	Addy L. Farnum	
			"	remitted her Bal due (for Boston & 1/1)	135 00
	26		"	Ledger	2577 34
			"	Balance Forward	106 42
					2653 76

1876	9 th Nov	1	By	Prof L. V. Tuttle	
	17		"	rd him of salary 7/5/76	50 00
	16	"	"	Prof L. V. Tuttle	
	27		"	rd him of salary 7/5/76	75 00
	26		"	Ledger	125 00
			"	Balance Forward	158 57
					283 57