

Dr

Cash for

1877	4 th mo	To Amount Forward,	3126 96
5 th mo	3	X Mrs S. Rayner	
52		paid of him for Linton & son	52 50
67		" Mrs A. Gillet	
		paid of him for Linton " "	112 50
18	9	" Thos Wilson	
		paid of him " 2 times	110 00
22		" E. A. Robinson	
		paid of him for " nephew Melinard	31 25
68	10	" R. C. Miles	
		paid of him on of Linton & son	20 00
			3323 21
		Less Balance Brought forward 2/2/77	340 15
74		Ledger	2983 06

3323 21

1877	5 th mo	11 To Balance down	1503 92
69	17	" L. G. Snow	
		paid of him for Linton & son	56 00
66	18	" W. F. Feitz	
		paid of him do on of daughter	63 75
46	24	" E. Winslow	
		paid of him for Linton & son & daughter	76 25
			1679 92
		Forward	1699 92

Cr

1876-7

1877	1 st mo	By Amount Forward	1391 29
34	21	" J. L. Lombard	
		paid him of salary	50 00 ✓
10	25	" Repairs	
		Plumbing & Knappton	10 25 ✓
8		" Expense Account	
		Stamps	50 ✓
80	25	" Martha J. Warner	
		paid her of salary	160 00 ✓
5 th mo	1	" Phoebe Wing	
32		paid her of salary	25 00 ✓
23	4	" German Account	
		paid of L. H. Hannes Linton	20 00 ✓
9	7	" Expense Account	
		paid Dixon family	20 00
		" Gas Bill 1/4	56
28		" L. O. Little	
		paid his proportion Gas Bill 3/4	1 70 ✓
34	11	" J. L. Lombard	
		paid him on of salary	100 00 ✓
51		" R. H. Thomas	
		paid her Bal. due to 3 rd of 1876 in full pr him	40 00 ✓
28		Ledger	1819 29
		" Balance Forward	1503 92
			3323 21

1877	5 th mo	15 By Phoebe Wing	
32		paid her on of salary	25 00 ✓
9	17	" Expense Account	
		paid for painting "ill beast"	1 10 ✓
19		" French Account	
		paid L. & W. for Linton	20 00 ✓
		Forward	41 10