

Dr

Cash for

1877	5 th mo	24	To Amount Forward	1699 92
65	"	"	H. S. Kelly	
			rec'd of mine balance	200
67	"	"	W. H. Brown	
			rec'd of him for Linton & son	52 50
48	30	"	Ore on Adams	
			rec'd of him for "	125 00
38	"	"	L. H. Martin	
			rec'd of him for "	33 25
6 th mo	13	"	E. Kimberly	
51			rec'd of him " daughter	52 50
86	15	"	S. Baldwin	
			rec'd of him " do	42 50
76	"	"	A. D. Emmons	
			rec'd of him " son	42 50
45	"	"	L. R. Sappington	
			rec'd of him " of Linton & c	15 00
7 th mo	3	"	R. A. Taylor	
77			rec'd of him do	51 62
70	3	"	Miss E. O. Milliners	
			rec'd of him 4/9	84 00
			do do 4/30	90 00
				104 00

Forward

2253 79

Cr

1876-77

1877	5 th mo	28	By Amount Forward	41 10
			L. V. Tuttle	
			pd him on a/c Salary	600 00
34	22	"	J. L. Tomlinson	
			pd him on a/c Salary	50 00
9	25	"	Expense Account	
			Express on Vans (from N. Y.)	12 00
32	29	"	Phoebe Wing	
			pd her on a/c Salary	20 00
6 th mo	6	"	German Account	
73			pd Th. Horness on a/c Linton	30 00
19	7	"	French Account	
			pd L. G. Dean of Linton	20 00
34	"	"	J. L. Tomlinson	
			pd him on a/c Salary	250 00
9	"	"	Expense Account	
			pd Dixon Smith	20 00
			" " hauling Ashes	100
			" " for Basket	35
28	7	"	L. V. Tuttle	
			pd L. V. Tuttle for him	126
87	10	"	Ashes	
			pd for 4 th Vol Encyclopedia	10 20
32	15	"	Phoebe Wing	
			pd her Balance due	117 50
30	"	"	Martha J. Warner	
			pd her Balance due	160 00
9	"	"	Expense Account	
			for sundries as per L. V. Tuttle's bill	40 25
34	16	"	J. L. Tomlinson	
			pd him balance due	240 00
28	20	"	L. V. Tuttle	
			pd him on a/c Salary & c	200 00
7 th mo	5	"	Expense Account	
9			pd Dixon Smith 20 th putting away coal 300	23 00
			Forward	1600 86