

Dr

Cash for

10 th 1877	19	Lo Amount Forward	1100 16
107		" W. H. Thomas	1100 16
		rec of him for Linton & daughter	✓ 53 60
43		" Jas. W. Tyson	
		rec of him " " Son	✓ 48 43
106		" L. M. Hopkins	
		rec of him " " daughter	✓ 55 20
51		" Geo. W. Leover	
		rec of him " " Son	✓ 56 20
79		" Jas. E. Hooper	
		rec of him " " "	✓ 53 60
61	22	" W. S. Dunan	
		rec of him " " "	✓ 42 50
64		" Mrs. D. S. George	
		rec of him " " "	✓ 42 50
32		" R. L. McGill	
		rec of him " " Son	✓ 105 00
40		" R. L. Oudessays	
		rec of him " " Son	✓ 62 50
80	26	" L. H. Hammond	
		rec of him " " "	✓ 42 50
63		" J. H. Helman	
		rec of him " " "	✓ 62 50
62	29	" John Mason	
		rec of him " " "	✓ 64 90
65		" W. A. Hanway	
		rec of him " " daughter	✓ 107 40
79	31	" W. S. Carroll	
		rec of him " " Son & daughter	85 00
105		" John Nicholson	
		rec of him " " "	✓ 66 10
76		" Kinderhook	2048 09
		rec of Miss Williams bills paid her	90 00
			2138 09

Forward

2108 09

Cr

1877-78

10 th 1877	19	By Amount Forward	508 15
		"	508 15
20	8	" Miss Williams	
		pd her on acc	✓ 105 00
9	19	" Expense Account	
		revenue stamps	✓ 1 00
99		" German Account	
		pd H. Hoennes for Linton	✓ 10 00
34	20	" J. L. Lamberton	
		pd him on account	✓ 150 00
82	26	" Carolyn L. Ladd	
		pd him on account	✓ 20 00
10	27	" Repairs	
		pd O. Kennedy painting &c	✓ 6 71
19	31	" S. French	
		pd L. L. Linton for Linton	✓ 25 00
31		" R. M. Thomas	
		pd him on account	✓ 45 00
71	4	" Kinderhook	870 86
		pd C. C. Fulton & Son Advertising	10 00
			700 86

Forward

880 86