

Dr

Cash for

1877	11 th mo	2	To Amount brought forward	2138 09
	41		" R. H. Pleasants rec'd of him an a/c for duties & expenses	100 00
	49		" C. J. Doehner rec'd of him " "	99 24
	71		" Kindergarten rec'd of Julius Williams bill for duties	30 00
	67	6	" Wm H. Brown rec'd of him with bill for duties & expenses	53 60
	77		" E. A. Robinson rec'd of him with bill for duties & expenses	42 50
	76	12	" Wm Henshaw rec'd of him with due last year	38 75
	44		" Wm Shirley rec'd of him bill for duties & expenses	52 50
	79	22	" Thos P. Edlicott rec'd of him for duties & expenses	73 87 1/2
1878	12 th mo	6	" Jas R. Clark rec'd of him " & daughter	95 10

Forward

2920 65

Cr

1877-78

1877	11 th mo	2	By Amount brought forward	880 86
	70		" Miss Williams pd her an a/c salary guaranteed October	105 00
	28		" L. V. Gullie pd him an a/c salary	200 00
	9	3	" Expense Account pd Stork & Wright letterheads	1 88
	32	0	" Carolyn E. Ladd pd her an a/c salary	40 00
	31		" R. M. Thomas pd her an a/c " "	30 00
	9	8	" Expense Account pd Marion Sanitor	20 00
			" Gas Bill 1/4 th	50
			" Wm. Glasser's Printer Report & Exp ¹⁶	24
	28		" L. V. Gullie proprietor Gas Bill 3/4	1 50
	101	8	" Book Account pd Cushing & Bailey paper Bill	20 02
	9	10	" Expense Account pd "Evening Bulletin" advertising	30 00
	34	24	" Julius L. Gaudinsson pd him an a/c	150 00
	70	28	" Miss Williams pd her an a/c salary guaranteed	90 00
	32	28	" C. E. Ladd pd her an a/c salary	40 00
	28	30	" L. V. Gullie pd him an a/c	200 00
1878	12 th mo	6	" Expense Account pd Marion Sanitor	20 00
			" " hauling ashes	1 00
			" Gas Bill 1/4 th	69
	28		" L. V. Gullie pd his proprietor Gas Bill 3/4	2 04
			Forward	1738 76