

Dr

Cash for

1877	2 nd mo	5	To Amount forward	3524 00
52	27	"	B. F. Steamer	3524 60
			net of him bill for lumber & son	42 50
107	28	"	Joe H. Newman	
			net of him bill " "	42 50
64		"	Mrs J. S. George	
			net of B. George " "	42 50
107		"	Wm. H. Thomas	
			net of him " " daughter	52 50
105		"	D. Condon	
			net of him " " son	52 50
3 rd mo	1	"	D. C. Winslow	
			net of him " " son & wife	155 25
35			W. Caster	
			net of him " " "	53 50
61			W. B. Dunan	
			net of him " " "	43 50
77			E. A. Robinson	
			net of him " " nephew	42 50
40			C. L. Underhays	
			net of him " " "	62 50
105			John Nicholas	
			net of him " " "	65 00
37			R. L. Macgill	
			net of him " " "	105 00
106			E. Symelenge	
			net of him " " "	62 50
43			Geo. W. Lyon	
			net of him " " "	405 53
38			E. W. Gark	
			net of him " " "	63 60
34	2	"	E. L. Miller	
			net of him " " "	62 50
80			C. H. Hammond	
			net " " "	42 50
			Forward	4560 95

Cr

1877-78

1878	2 nd mo	5	By Amount forward	3221 23
9	7	"	Expenses Steamer	
			Ad proportion Lumber	69
			" Nixon, Junior	20 00
28		"	L. V. Liddle	
			Ad her proportion Lumber 3/4	2 07
32	13	"	George C. Ladd	
			Ad her on account Salary	60 00
31		"	R. L. Thomas	
			Ad her " " " 190 61	30 00
10	21	"	Repairs	35 33
			Ad W. E. Middle for repairs & furniture	4 50
99	23	"	Lumber Account	
			Ad H. Bennett	10 00
34		"	John & L. Robinson	
			Ad him on a/c	75 00
101	28	"	Book Account	
			Ad Harpers Bros bill	6 52
			" Sheldon & Co " "	11 16
3 rd mo	1	"	Books Lumber	
			13 Boxes of Books	15 00
87	2	"	Furniture	34 56
			Ad C. E. Shick for Photos. in connection	4 82
			Forward	3460 99