

Dr

Cash for

1878	9 ^{Nov}	1	To Balance from last year	86 51
107	12	"	Thomas Wilson	
			recd of him	40 00
10 ^{Nov}	8	"	R. B. Macgill	
37			recd of him	117 60
		"	B. F. Newcomer	
52			recd of him	43 60
"40	10	"	C. L. Oudestays	
			recd of him	64 00
"99	11	"	J. E. Hooper	
			recd of him	95 00
"18	"	"	J. A. Gould	
			recd of him	55 10
"39	"	"	G. W. Gail	
			recd of him	62 50
"72	15	"	G. W. Corner	
			recd of him	32 50
"106	"	"	E. Szemelenyi	
			recd of him	65 10
"78	17	"	W. H. Cole	
			recd of him	52 50
"80	"	"	W. P. Harvey	
			recd of him	43 60
"63	"	"	F. Henkleman	
			recd of him	62 50
"107	"	"	W. H. Thomas	
			recd of him	65 05
"80	21	"	C. L. Hammond	
			recd of him	42 50
"53	24	"	C. J. Boehm	
			recd of him	92 50
"79	25	"	W. S. Carroll	
			recd of him	108 70
"80	29	"	C. Martin	
			recd of him	64 00

forward

1.213 26

Cr

1878-1879

1878	10 ^{Nov}	9	By Expense Account	
109			pd Dixon	20 00
"114	"	"	L. V. Tuttle	
			pd Gas Bill	60
"10	10	"	Repairs Account	
			pd A. Hunter, repairing W.C.	3 50
"32	11	"	C. C. Ladd	
			pd her	50 -
"10	"	"	Repairs Account	
			pd C. M. Disney, painting	15 38
"102	"	"	Book Account	
			pd J. W. Bond res, books	14 01
"109	12	"	Expense Account	
			pd B. E. Stecher, large photos.	4 70
			for blank receipts	50 52 00
"34	21	"	J. L. Tomlinson	
			pd him	150 00
"114	25	"	L. V. Tuttle	
			pd him	200 00

forward

458 69