

Dr

Cash for

1878	10 Mo 29	To Amount brot. forward	1.213 26
" 62	" "	John Masson	
		recd of him	65 25
" 41	31	R. H. Pleasants	
		recd of him	130 50
" 68	" "	E. S. McDowell	
		recd of him	42 50
11 Mo 2	" "	Thos. M. Brown	
" 112		recd of him	54 00
" 118	5	J. J. Foster	
		recd of him	37 50
" 69	7	N. H. Jennings	
		recd of him	40 00
" 107	" "	Jos. H. Rieman	
		recd of him	34 50
" 65	15	W. A. Hanway	
		recd of him	106 25
" 48	" "	Orson Adams	
		recd of him Apr 1877-8	75 00
" 105	25	Ans. A. Whitridge	
		recd of him	42 50
" 115	26	Dr J. C. Thomas	
		recd of him Apr 1877-8	100 00
12 Mo 10	" "	L. Thomsen	
" 56		recd of him	52 50

forward

1.993 76

Cr

1878-1879

1878	10 Mo 29	By Amount brot. forward	458 69
" 11 Mo 4	" "	C. C. Ladd	
" 32	" "	pd her	50 00
" 119	" "	Ida Albertson	
		pd her	100 00
" 74	" "	Th. Henness	
		pd him	30 00
" 7	" "	Expense Acct	
" 109		pd for check stamps	20
		" Dixon	20 00
		" 1/4 Gas Bill	19 20 39
" 114	" "	L. V. Tuttle	
		pd 3/4 Gas Bill	56 56
" 19	6	French Account	
		pd L. S. Dion	15 00
" 10	7	Repairs	
		pd A. Hunter rep. bowl	3 50
" 109	" "	Expense Account	
" 102	8	pd for bucket 25 soap .05	
" 87	15	Book Account pd Cushings & Bailey bill	82 91
		Textures	
		pd Martin & Bachs, frames	3 30
12 Mo 4	" "	C. C. Ladd	
" 32		pd Apr salary	70 00
" 114	6	L. V. Tuttle	
		pd 3/4 Gas Bill	1 01
" 109	" "	Expense Account	
		pd 1/4 Gas Bill	34
		" stamps	20
		" Dixon	20 00 20 54
" 119	11	Ida Albertson	
		pd on Apr salary	100 00
" 14	" "	Book Account	
" 102		pd Kelly Piet & Co's bill	4 20
		" Cushings & Bailey "	20 67 24 87
" 40	" "	C. L. Oudestuy	
		pd him & exp. truck allowed forward	31 25
			1.012 32