

Dr

Cash for

1878	12 ^{mo}	14	To Amt. brot. forward	1993 76
"	44	19	" Wm Shirley recd of him	52 50
1879	1 st mo	6	" Jas. R. Clark recd of him	104 65
"	64	10	" L. W. Gunther recd of him	117 60
"	58	28	" Profit & Loss recd of Mrs C. J. Bosley, amt. of last year's bill charged to P. & L.	42 50

forward

2.311 01

Cr

1878 - 1879

1878	12 ^{mo}	14	By Amt. brot. forward	1012 32
"	10	"	" Repairs	
"	34	17	" pd Dennis & Robt. kalsomining	21 75
"	74	19	" J. L. Tomlinson pd on ap salary	150 00
"	32	"	" Th. Heness pd him	15 00
"	34	23	" C. C. Ladd pd her	70 00
1879	1 st mo	3	" J. L. Tomlinson pd him	100 00
"	114	7	" L. V. Tuttle pd him	200 00
"	109	"	" Expense Account pd Dixon	20 00
"	"	"	" hauling ashes	1 00
"	"	"	" 1/4 Gas Bill	49
"	114	"	" L. V. Tuttle pd 3/4 Gas Bill	21 49
"	10	"	" Repairs	1 46
"	74	11	" pd A. Hunter repg. heater	8 70
"	19	14	" Th. Heness pd him	15 00
"	102	18	" French Account pd L. B. Dion	15 00
"	74	27	" Book Account pd Lushings & Baileys bill	7 96
"	34	28	" Th. Heness pd him	15 00
"	10	28	" J. L. Tomlinson pd him	100 00
"	87	29	" Repairs pd J. Haswell carpenter work	18 93
"	"	"	" Fixtures pd B. C. Stecher. photos	4 70
			forward	1.777 31