

Dr

Cash for

1879	4 Mo	12	To Amt brot forward	4349 41
" 80	14	"	C. H. Hammond	4349 41
			recd of him	42 50
" 69	25	"	N. H. Jennings	
			recd of him	40 90
" 47	28	"	J. R. Clark	
			recd of him	103 83
5 Mo	6	"	Dr Jas. C. Thomas	
			recd of him	206 02
" 44	9	"	Wm Shirley	
			recd of him	52 50
" 39	26	"	E. B. Miller	
			recd of him	100 39
" 135	"	"	M. Gault	
			recd of him	50 -
" 105	"	"	John Nicholson	
			recd of him	86 -
" 43	"	"	Jas. W. Tyson	
			recd of him	57 50
" 57	29	"	Francis White	
			recd of him	38 50
" 108	"	"	J. H. Worthington	
			recd of him	51 95
				5179 50

Carried forward

5179 50

Cr

1878-1879

1879	4 Mo	12	By Amt brot forward	3026 81
" 34	15	"	J. L. Tomlinson	3026 81
			pd him on Apr salary	150 -
" 114	26	"	L. V. Tuttle	
			pd him on Apr	200 -
" 12	28	"	J. Pindell	
			pd her on Apr salary	40 -
5 Mo	2	"	C. C. Ladd	
			pd her on Apr salary	45 -
" 114	8	"	L. V. Tuttle	
			pd his Gas bill	79
" 110	"	"	Expense Account	
			pd 1/4 Gas bill	26
" 34	12	"	J. L. Tomlinson	
			pd B. B. Allinson on his order	40 00
" 110	"	"	Expense Account	
			pd Dixon salary	20 -
" 122	"	"	Repairs	
			pd A. Hunter, reps pipes	25
" 34	22	"	J. L. Tomlinson	
			pd him on Apr salary	100 -
" 19	27	"	French Account	
			pd L. B. Dion	10 -
" 72	31	"	Taxes	
			pd State & City Tax for 1879	186 60
6 Mo	3	"	Ida Albertson	9 19
			pd her	350 -
" 110	6	"	Expense Account	
			pd Dixon salary	20 -
" 122	"	"	Repairs	
			pd A. Hunter for wash bowl	3 50
" 119	6	"	Ida Albertson	
			pd her	100 -
				4303 90

Carried forward

4303 90