

Dr

Cash for

1879	6 Mo	6	To Amt brot forward	5179 50
	"	13	" Mrs Cathcart	5179 50
			recd of her	42 50
	"	50	19 " G. W. Crook	
			recd of him for son	25 -
	"	46	" " Dr C. Winslow	
			recd of him	261 60
	"	107	20 " Thomas Wilson	
			recd of him	40 -
	7 Mo	7	" Profit & Loss	
			recd of J. J. Andrews 3dn	
			bill for 7/78 chg'd to O. & L.	42 50
	8 Mo	13	" B. W. M. Crook	5591 10
			recd of him for daughter	42 50
				5633 60
			balance from 8 Mo 31 st 1878	86 51
			Ledger	5547 09

5633 60

Cr

1878-1879.

1879	6 Mo	6	By Amt brot forward	4303 90
	"	114	" " L. V. Tuttle	4303 90
			pd Gas bill	75
	"	32	19 " C. C. Ladd	
			pd her bal. to end of term	155 -
	"	121	13 " J. Pindell	
			pd her in full	35 -
	"	110	" " Expense Account	
			pd L. V. Tuttle's bill	
			for incidental expenses	27 90
	"	34	14 " J. L. Tomlinson	
			pd him in full	235 -
	"	102	20 " Book Account	
			pd Cushings & Baileys bill	9 35
	"	114	28 " L. V. Tuttle	
			pd him	400 -
	7 Mo	9	" " Expense Account	
			pd Dixon salary	20 -
			" washing towels	3 -
			" hauling ashes	1 -
			1/2 cord pine wood	3 -
				27 -
	8 Mo	4	" " Repairs	5193 90
			pd Mrs Haswell's bill repairs	29 28
	"	110	30 " Expense Account	
			pd J. B. T. for Rev. & Post. stamps	58
	"	122	" " Repairs	
			C. Nultz repq clock	1 50
			Balance	5225 26
			Ledger	408 34
				5225 26
				5633 60