

1896

Jan	29	To amt forward	821.50	
Feb	3	" E J + E R Hopkins ¹ - A. M. Brooks ¹ -	2	✓
	12	" W E Coale wife ⁴ - Jua C Thomas ³ -	7	✓
	14	" J R Winslow ¹ - Oller Housberg ¹ -	2	✓
	17	" Augusta L Watkins	7	✓
	22	" Chas W Davis	3	✓
Mar	2	" Anna M Brooks	1	✓
	4	" Cornelia Elliott	10	✓
	11	" Eliz R + Eliz J Hopkins	1	✓
	30	" Susan B Carey	20	✓
	"	" R J White	2	✓
April	6	" M R Mather ¹⁵ - A M Brooks ¹ -	2.50	✓
	9	" Lucy Dwyer ⁵ - Anna K Carey ²⁰ -	25	✓
	13	" A F Lawrence	10	✓
	"	" Jas Carey Jr	25	✓
	23	" Alice Brooks	5	✓
	30	" Jno R Cary wife	10	✓
May	5	" A M Brooks ¹ - E B Emmott ² -	3	
	14	" Mary H Elliott	10	
June	1	" A M Brooks	1	
	15	" Wm's Carey wife ⁵ - J P White ² -	10	
	19	" Francis White ⁵ - M White Jr ²⁰ -	70	
Sept	30	" A M Brooks	3	
Oct	12	" " " "	1	
	21	" Jas C Thomas ⁵ - Benj P Moore ⁵ -	10	
			1062	

1896

April	18	By Amount forward	687.36	
	21	" A F. Lawrence & Co Coal	11	
	25	" Lucile Cloud for Children's work	2.49	
May	1	" Janitor to date	30	
	"	" E C Hill for hauling dirt 4 loads	2	
June	1	" Janitor to date	30	
	16	" E. Andre	40	
	"	" Gibson Kirk	75	
July	1	" Janitor to date	30	
Aug	1	" " "	30	
Sept	1	" " "	30	
	30	" M J Will for putting in coal	7.50	
Oct	1	" Janitor to date	30	
	"	" Rausay & Effinger	2.30	
	"	" E. Andre	1.25	
	14	" Postage stamps	1	
	7	" A. F. Lawrence & Co	150	
	16	" Philter Printing Co	3	
	22	" Friendly Lumber Works	10.47	
			1056.05	
		Balance	5.95	
			1062.00	