

Bank Balance & Current

| 1878-<br>Nov. | 7 <sup>th</sup> in Acct. with S. Osborn Jr. | Dr.           |
|---------------|---------------------------------------------|---------------|
|               | Amt Bort Orr                                | \$2442.15     |
| 83            | Disceol Church & Hall.                      | 943.65        |
| 84            | Boardage Co.                                | 634.65        |
| 85            | Thos. M. Hart.                              | 517.84        |
| 86            | Jimmie H. Pearce                            | 434.          |
| 87            | Blank Jimmy & Co.                           | 430.44        |
| 88            | do do do.                                   | 218.74        |
| 89            | Natts. Parker & Co.                         | 519.60        |
| 90            | do do do.                                   | 468.75        |
| 91            | Hollister & Chamberlain                     | 168.20        |
| 92            | Wilson & Co.                                | 420.          |
| 93            | Dunneon & Co.                               | 4761.57- 6.50 |
| 94            | John Hicks.                                 | 384.54        |
| 95            | New Bedford Copper Co.                      | 652.18        |
| 96            | William Tucker Jr. Clothing.                | 489.35        |
| 97            | do do Recruits.                             | 243.67        |
| 98            | S. Osborn Jr. (Crew Bills.)                 | 1581.05       |
| 99            | J. D. Slocum & Co. do do.                   | 694.82        |
| 100           | Gifford & Allen                             | 109.09        |
| 101           | C. R. Beattie Jr.                           | 15.00         |
| 102           | New Bedford Propeller                       | 14.84         |
| 103           | William Bradley                             | 48.00         |
| 104           | Ralph Cleveland.                            | 79.29         |
| 105           | S. Osborn                                   | 205.79        |
| 106           | Chas. J. Barry. (Water Bill)                | 12.00         |
| 107           | Alma M. Smith                               | 8.36          |
| 108           | S. Eggers. (Barracks)                       | 10.55         |
| 109           | Sam. Martha Vinograd. Freight               | 19.01         |
| 110           | do do do.                                   | 50.75         |
| 111           | C. L. Paisler                               | 1.75          |
| 112           | Bulter & Bunker                             | 17.70         |
| 113           | H. Holby                                    | 10.00         |
| 114           | D. J. Webgnish                              | 102.57-       |
|               |                                             | \$11,954.05   |
|               | 9,510.90                                    |               |

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|---------------|-------------------------------------------------------|-------------|
|               | Amt Bort Up -                                         | \$11954.05  |
| 115           | Chas Leonard - (Boats)                                | 277.50      |
| 116           | J. S. Brown -                                         | 23.55       |
| 117           | Ralph Cleveland -                                     | 11.00       |
| 118           | Jos. Enns.                                            | 1.00        |
| 119           | Sam. Watson.                                          | 112.51      |
| 120           | S. S. Paine.                                          | 4.50        |
|               | 43006                                                 | 12384.05    |
| 121           | Allan & Whiting -                                     | 5.40        |
| 122           | Wm P. Chadwick                                        | 51.84       |
| 123           | Wm P. Chadwick                                        | 15.70       |
| 124           | A. B. Fuller.                                         | 1.80        |
| 125           | J. H. Baylis.                                         | 32          |
| 126           | St. Hodge & Son                                       | 20.02       |
| 127           | Charles Mayhew                                        | 82.98       |
| Oct-79 128    | J. H. Pearce T. H. Corpeing. + Hurdling. Sept. 28-79. | 6.00        |
| 129           | Sam. Fisher do do                                     | 2.00        |
| 130           | Le. Emma Jane - Cash -                                | 13.60       |
| 131           | James S. Kelley -                                     | pd 32.25    |
|               |                                                       | \$12,616.96 |
|               | Whipage, Storage & Fitting for deck                   | 100.00      |
|               | Commission 2 1/2 per cent                             | \$12716.96  |
|               | on above Outfits - \$317.92-                          | 317.92      |
|               |                                                       | \$13033.88  |