

Dr

Cash

1866
Apr 23 Collected of Wm. Kato 619 2200 841
(Mathias Meyer) bank sum 541 20 00

Cash -

Cr

1866
March 1st Paid Wm. H. Slama 129 75
Jaggar & Thompson 11 29
Lemmon & Co 16 25
Wm. H. Slama 2 70
Apr 3rd John D. Knolly 23 178 08 2 4 20
Lam. Ogden & Knolly 23 5 90 2 4 10
Ephraim & Knolly 23 3 00 23 61
Halden 23 6 66 99 44 00
Crew 38 17 235 90
Paid Miss Pearce 10 00
" Joseph Smootson 6 00
5 " J. D. Knolly 23 3 67
Joe Wilbo 4 00
Wm. A. Martin 38 17 14 50
Paid for Waples Week 4 00
12 Paid Miss Pearce 10 00
24 Paid Mr. Mc Affey 12 50
Save Thomas Thompson 5 00
Save Abbott School Library 5 00
Paid Wm. H. Slama 10 00
Paid for Shaw 10 00
28 Paid W. H. Slama 41 25