

Stump box file

x 90.06
+ 99.05

Apr 20 The J. Thier
on the bank being

x 114.66
+ 40.80

Liberty C. Hays

+ 12.00

24, Porton Adeline

x 49.00

25, Henry Adams & Martin

+ 29.11

26, Check to C. C. Pearce
Cash on hand

x 120.00

Surfate M. H. Jan. Co

x 30.00

D. H. Waite

0 7.22

D. C. J. Mule

x 64.97

Wm. Baylis (Clairie)

x 40.94

Genevieve H. Pearce

x 452.44

Watts Payroll Co

x 210.00

4703.48

Ans we

Sam'l Watson

+ 142.00

H. H. Jenkins

+ 106.00

Pearl & Linton

+ 49.00

C. C. Pearce

+ 120.00

Surfate M. H. Jan. Co

+ 30.00

7534.00

L. H. Cook

+ 74.02

W. S. Swan

+ 300.00

Battle

+ 225.84

10- J. H. Sault

+ 26.50

Geo. Barton

+ 90.00

Kelly

+ 38.75

5-

M. C. Smith

+ 18.50

Wm. Smith & Co

+ 24.94

Coffin Co

+ 112.00

912.55
94.00
858.55

858.55

D. H. Waite

+ 7.22

D. C. J. Mule

+ 64.97

May 4

"

+ 11.00

J. S. S. Sault

+ 7.58

Clairie bills opposite page

91.27

903.48

2167.38

L. Potter or Geo. Pearce

+ 106.49

Knappell Co

+ 20.50

May 9

Sam'l L. Hays

+ 75.00

E. D. Washell

+ 112.75

Coffin Co

+ 112.00

Edw. Sault

+ 8.50