

(206)

Henrietta Holland, a minor,
In account with Frank Holland, her Guardian

1879

\$ Dr

\$ Cr

Novy	1	By amts due ward, per last Report,			2348 97
"	30	To paid Mrs M E Holland, acct	2	60	
June	2	" " Board for mo of May,	7	00	
July	1	" " " " " " June	7	00	
July	1	" " " " " " July	7	00	
Sept	1	" " " " " " August	7	00	
"	30	" " " " this month,	7	00	
Nov	19	" " your part of taxes,	22	57	
Dec	1	" " Board for mous of Octs. and Nov.	14	00	
"	31	" " " " this month,	7	00	
1880	1	Jan'y " Parker D. Nowell, acct.	1	00	
"	5	" " Board for this month	7	00	
Feby	1	" " from this day to 15 th Feb'y	3	50	
"	16	" " E S Dial, for coffin	18	00	
"	"	" " Coarse per, freight on Coarse	1	75	
"	18	" " Chas Smith. Burial expenses,	1	00	
"	23	" " E P White Funeral " "	3	50	
Mar	9	" " W S Gurley, mud Bill	5	00	
May	7	" " J P Bryant " "	62	00	
By Drt amt \$2168.00cts					180 58
To commissions an 130.05 cts @ 5% of			6	50	
Balance			2291	63	
Novy	1	By	2479	00	2479 00
Novy	7	By Balance due ward brot down			2291 63
1880	9	To paid H V Dunstan, mud Bill	8	60	
May	10	" " taxes	2	10	
"	"	" " " for this year (1880)	22	57	
Sept	2	" " Jns Dleouper for set of grave stones	17	41	
Nov	1	" " Frank Holland Store acct	31	28	
By Drt amt \$2209.72cts					66 26
To commissions an \$64.26 cts @ 5%			3	31	
" Commissioners fee for this acct & copy, retained			0	00	
" Reliefs fees retained			1	50	
Amts carried over			\$91	72	\$2367 89
" brot "			\$91	72	\$2367 89
Balance			2266	17	
Nov	1	By Balance due ward brot down			2266 17
with Interest from date,					

Respectfully Submitted
James R Tyler
Commissioner of Accounts