

(209)

Tella Holland & Son

In ac with Tella Holland Guardian

1880	1	By balance due ward as per last report			2133 80
		By error made by Commissioner in last report in addition			100 00
		" 1/4 of balance due Tella Holland as per last report paid over to Guardian per Order of Circuit Court			1133 07
		To Credits on \$1133 07 50¢		56 65	
	15	" paid Tax & Club tickets 1880		27 80	
Dec	4	" paid shoe ^{25¢} Botthe shoe Dressing ^{15¢}		2 65	
		" Cash paid Dr Washington Board & May 80		10 00	
		" Cash paid Medical Account		3 00	
		" Cash		1 00	
1881	14	" paid Miss Lizzie Gray Diction ^{11 33¢}		11 00	
Jan		" " E. B. Blomine Dr Washington Board Dec ^{10 00}		21 03	
	21	" " Registering Letter ¹³ Dr Washington Board Jan 81 ^{10 00}		10 13	
		" " Medical Account ^{23¢} for shoes ^{10 00}		2 00	
Feb	5	" Cash ^{10 00} paid Dr Washington Board Feb 81		11 00	
April	7	" Cash paid Dr Washington Board for May 81		10 00	
	26	" " " W. S. Jenkins ¹³ Stamps		5 63	
May	2	" Stamps ¹³ paid Dr Washington Board April ^{10 00}		10 13	
	10	" paid W. T. Seaburg & Sons shoe & cloth ^{10 00}		2 53	
	13	" " E. B. Blomine, for Mrs J. C. Baird ^{10 00}		9 94	
	23	" " Stamps ¹³ for George ³⁵		1 48	
		" " W. S. Jenkins ^{12 50} Stamps ¹³		1 38	
June	1	" " Board for Mary ^{10 00} Postage ¹³		10 13	
	10	" " J. W. Oliver Taxes		9 00	
		" " Leache Wood Laminar Tuition ^{2 15}		28 80	
	17	" Postage paid J. W. Oliver Taxes		2 33	
July	1	" Dr Washington Board for June		10 13	
Sept	7	" Postage ¹⁴ paid Dr Washington Board for July ^{5 00} to July 16 ¹⁵		5 11	
1881		Amount carried over		248 49	8866 89
1	17	Amount brought over		248 49	8866 89
		Do paid Postage		13	
Nov	1	By interest on \$3118 27 one year			187 09
		Do Credits on \$187 02 50¢		9 85	
		" " Court fee for this ac & City		6 00	
		" " Clerk's fee for recording this ac returned		2 00	
		Balance		3289 01	
				3353 98	3553 98
1881					
Jan	1	By balance due ward with interest till paid			3289 01

Respectfully submitted
James R. Miller
Clerk of account