

254

1836
June

Accounts brought forward

\$ 369.36 \$461.77

Nov

Dec.

18	To paid Tickets		2 11	
"	" J Lutes Cash. bond		39 29	
"	" C Whitehead acct		5 75	
"	" Taxes & Tickets		54 35	
"	" A Lutes acct.		50 00	
"	" H S Nottingham do		10 00	
"	" Mrs Crampton do		7 50	
"	" D Pond do		12 06	
"	" Mrs Crampton do		64 15	
"	" C Braumcke do		29 61	
14	" " Benton & Riedrich do		9 00	
18	" " W S Stephenson do		5 00	
26	" " Coroner for inquest		5 00	
"	" S Holmes Treasurer of School Comm. in full		5 24 90	
31	By School Boykins bond & Int.		" "	130 57
"	" C Lutes ditto			319 05
"	" P Dole ditto			209 00
"	" P. Pond ditto			39 26
"	" H Pond ditto			54 33
"	" J P Boykins ditto			106 00
"	" J Lowe ditto			14 80
"	" J B Miquelard ditto			648 00
"	" Mary Wick ditto			39 20
"	" J Johnson do			98 10
"	" B Branch do			7 96
"	" F M Boykins do			32 91
"	" Mrs. Harris do			202 44
"	" H Chapman do			16 85
"	" Robt. Mearns do			23 99
"	" M D Strongfield do			28 95
"	" Mrs Boykins do			4 53
"	" Perkins Daniel do			16 88

Carry forward

Accounts brought forward

By School Teachers bond & Int.

"	Robt Hunt	do		18 81
"	C Boykins	do		2 34
"	C Branch	do		36 44
"	H Pond	do		4 45
"	J P Swadlow	do		35 00
"	J E Crampton	do		8 71
"		do		4 36

\$1257 64 \$408 53

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