

No	Date	anti: paid for	
167	1889 Mar: 8	J. H. Hawes	61.20
159	" "	M. R. Russell	15.36
158	" "	L. G. Tyler assign R. L. Spencer	51.00
165	" "	Wm Daffern	8.05
179	" "	L. G. Tyler	150.00
170	" "	Norquansett Machine Co.	24.09
171	" "	E. C. Beach & son	138.53
172	" "	J. D. S. S. S. S. S.	10.00
166	" "	West. Johnston & Co	15.75
-	" 9 th	M. A. Faculty of Pa	372.33
180	" "	R. L. Spencer	39.00
155	" "	J. O. Gray	11.79
182	" 12	H. G. Spencer assign	6.30
183	" 14	R. L. Spencer	5.04
187	" "	J. B. Johnson	17.03
186	" "	Wm B. Calefend	20.00
185	" 16	Jacob: Harris	14.35
187	" 20	L. G. Tyler assign R. Nelson	7.25
192	April 1	H. J. Bird	250.00
194	" 2	W. C. Davis	37.08
193	" "	R. L. Spencer	48.00
149	" 3	R. J. Casey	7.15
197	" 4	B. F. Wolfe	9.45
200	" "	S. G. Frutkin \$75 + \$75 + \$100. (3 checks)	250.00
199	" "	V. F. Lyman	250.00
198	" "	J. S. Hall. 2 chks. \$200 x \$50. =	250.00
207	" 12 th	R. L. Spencer	36.75
		anti: carried forward	

Accts: not forward. -

No	Date		
	1889		
202	April 13	M.A. Harrell	15 68
207.	" "	Thos. Newman	8.00
188	" 16	Geo. F. Bush	49.76.
204	" "	R.L. Christian & Co	196.50.
205	" "	A.F. Taylor & Co	22.05
174	" "	S.G. Taylor Assn R. Hillman	12.05
209.	" 17	S.G. Taylor	44.65
195	" "	S.G. Taylor Assn R. Casey	43.24
191.	" "	" " Thos. Jenkins	4.50
212	" "	S.B. Wharton checks for 500 \$1.50.	250.00
211	" "	W.H. & Morehead	75.00
210	" "	" "	12.50
190	" "	S. G. Taylor Assn M. Deming	8.75.
189	" "	" " " "	15.00
214	" 19.	A.P. Townsend	21.25
217	May 2	R.L. James	49.00.
218	" "	R.L. James	16.82
224	" 6	R.L. James Assn W.E. Davis	18.00
225	" 7	Geo. F. Bush	80.30.
196	" "	W.H. & Morehead Assn	1.80
219	" "	" " "	3.90.
223	" "	LeWade for	20.00.
-	" "	Geo. Lane for	10.20.
235	" "	W.H. & Morehead	6.82.
-	" "	" " " Assn	5.00
		Accts: not forward. -	

No	Date	Ants: list forward	
	1889		
230	May 7	Wm. H. B. Morehead assignee &c	15.75
229	" "	C. Menden assignee &c	27.00
222	" "	J. H. Geddy	6.00
221	" "	W. H. B. Morehead assignee	23.75
220	" "	B. F. Wolfe	19.48
216	" "	W. H. B. Morehead assignee &c	84.79
215	" "	" " " "	16.60
184	" "	Jacob: Harris assignee &c	3.78
206	" "	C. E. Deane	8.80
226	" "	Wm. Daffron	6.00
-	" "	Jacob: B. Green	7.00
232	" "	W. E. Ginn & Co	12.55
227	" 8	Sec. Lane & son	20.74
175	" 9	W. H. B. Morehead	7.50
237	" "	Jacob: Harris	17.13
238	" 10	R. L. Green	41.16
240	" 15	H. L. Green	5.49
239	" 15	W. H. B. Morehead	15.25
241	June 1 st	L. H. Tyler	\$100.00
242	" "	R. L. Green	84.50
242	" "	L. H. Tyler	100.00
243	" "	R. L. Green	50.00
248	" 3	J. F. Bush	51.26
246	" 3	R. L. Christian	4.00
249	" 3	W. H. B. Morehead	75.00
250	" "	" " "	12.50
251	" "	" " "	8.64

Ants: carried forward.

Handwritten marks at the bottom right of the page.

No	Date	accts: not forward		
	1889			
253	June 3	J. S. Sanders	4.55	
247	" "	Geo. Lane & Son	41.45	
245	" "	B. B. Wolfe	5.52	
244	" "	B. F. Wolfe	18.87	
254	" 4 th	P. T. Casey	18.62	
256	" 11 th	R. D. Green	39.19	
257	" 26 th	Richard Reef Co.	10.73	
255	" 24 th	S. Kenley Jr.	7.24	
203	" "	" " "	3.60	
259	July 1	J. J. Stubbs	250.00	
260	" "	V. F. Garritt	250.00	
261	" "	S. G. Tyler	108.45	
262	" "	H. S. Rind	250.00	
263	" "	S. R. Lohman	250.00	
264	" "	J. K. Hall	250.00	
265	" "	W. B. Moreack assign	4.50	
266	" 3	S. G. Tyler	30.00	
2	" 5	H. O. Davenport	30.00	
-	" "	R. M. Mayo	24.45	
-	" "	J. J. Stubbs	6.00	
-	" "	B. B. Mumford	4.85	
268	" "	R. D. Green	58.33	
-	" "	J. K. Buchanan	2.50	
3	" 6 th	R. W. Thompson	9.50	
-	" "	E. L. Booth	1.00	
258	" "	M. R. Harrell	12.20	
		accts: amid forward.		