

An *E. R. Morse in ac<sup>t</sup> with J J Perry* Cr

1876	May 9	To Cash on Rec <sup>t</sup>	7 00	May 9	By Cash from Linck Rec <sup>t</sup>	7 00
	"	" Com on collection	35	June 12	" " " " "	5 00
	June 12	" Paid Mason & Riddle	5 00	" 19	" " " " "	2 25
	"	" Com on Collection	36	July 1	" <sup>Harris &amp; Perry &amp; Bates</sup> Collection from Dis. Court	17 00
	July 1	" " "	85	" 10	" Col <sup>l</sup> for Tol <sup>l</sup> & Sane	2 50
	10	" " "	15	" 17	" Cash from Linck Rec <sup>t</sup>	2 00
	17	" Paid Mason & Riddle	3 60	" "	" Cash on Sale Tol <sup>l</sup> & Chain	5 00
	"	" Com on Coll	35	" 29	" Cash from Linck on Rec <sup>t</sup>	10 00
	"	" Postal Order	23 15	" "	" Credit for Book Case	5 00
	Sept 16	" Paid Van Syckle	2 00	Sept 25	" Cash from Linck on Rec <sup>t</sup>	5 00
	25	" Com on Col	75	Nov 14	" " on rec <sup>t</sup>	10 00
	Oct 19	" Dr <sup>t</sup> remitted	17 25	Dec 23	" " " "	10 00
	Nov 14	" Com on Col	50	Mar 13	" Co-Order cashed	4 05
	Dec 23	" " "	50	" "	" Fres Col of Prody Museum	4 50
	Mar 13	" " "	43	Aug 16	" Rec <sup>t</sup> due from Smith	15 00
	Apr 20	" Cash pd Rudy on ac <sup>t</sup>	15 00	June 18	" <sup>col<sup>d</sup> by J J Perry</sup> Postal Order no <sup>2</sup>	30 00
	"	" Com " "	75	Dec 22	" Collection of Linck	9 50
	Aug 18	" A H Taylor	50	"	" Office Table	2 00
	"	" Com on Col-	1 00	1878	"	150 80
	16	" Paid Smith for Improvement	15 00	Jan 30	" Col <sup>d</sup> by Brown of Linck on note of Colston cash on Bank of Whelby & Bartlee	9 00
	June 6	To. Repairing Cars & Depot	1 00	"	"	4 50
	"	" Paying Tax	1 00			
	"	" Paying Fgt. in Advance	20 00			
	"	" Shipping & Picking Goods	1 00			
	"	" Cash for Taxes	16 22			
	Dec 22	" Repair & Labor by Linck	1 75			
	"	" Com on Linck	2 55			
	1878	" " Cash pd Mun	3 00			
	Jan 12	" Cash " "	10 00			
			150 51			

*1878* *Jan 25* *cash on Rec<sup>t</sup>*

*E. Loomis ac<sup>t</sup> Feb. 28, 1876*  
*See Loomis*

*5 00*