				20					
AYLOR.		Registratio Cleaning y	n, &c ard, &c		3	00			
381 03		Insurance			21	83	294 73		
			on balance of				201 10		
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		Dank 15t	ОСК			_		87	00
	Balar	ace owing Ma	y 1, 1878, to 1	т. м. т				741	97
		eing with his							
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2237 50		REC	EIPTS, ACCORI	DING TO MA	TRON'S	вос	K.		
3426 02		From Apr	ril 1st, 1876, t	o April 30t	h, 187	7, 13	months.		
- 10									
									- 2
	Co	ntributions						23	00
	For	r Board (inclu	nding \$5 for g	garden past	ure)			468	40
	For	r Board (inclu		garden past	ure)			468	40
	For Wo Sal	r Board (inclu orkles		garden past	ure)			468 117 5	40 05 50
	For Wo Sal Fee	r Board (inclu	icians and otl	garden past	ure)			468 117 5	40 05 50 00
	For Wo Sal Fee	r Board (inclusorkleses (from phys	icians and otl	garden past	ure)			468 117 5 54 7	40 05 50 00 27
	For Wo Sal Fee	r Board (inclusorkleses (from phys	icians and otl	garden past	ure)			468 117 5	05 50 00 27
	For Wo Sal Fee	r Board (incluorklesleses (from physlance from la	icians and otl	garden past hers)	ure)			468 117 5 54 7	40 05 50 00 27
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3302 27 123 75	For Work Sal Fee Ba	r Board (incluorkeseses (from phys lance from las	icians and oth st year	parden past	MATRON	a's B	ook.	468 117 5 54 7	40 05 50 00 27 222
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	For We Sal Fee Ba	r Board (incluors response res	icians and oth st year	parden past	MATRON	a's B	оок. months.	468 117 54 7 \$675	400 055 500 277 222 500 899 622
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	For Walls of the Balander Bala	r Board (incluors	icians and othst year	parden past hers) DRDING TO 1	ure)	7, 13	OOK.	468 117 54 7 \$675	50 50 50 27 222 50 89 62 54 85
123 75	For We Sal Fee Ba	r Board (incluork	icians and othst year	parden past hers) ording to 1	ure)	7, 13	ook.	468 117 54 7 \$675 10 211 122 169 42	50 50 50 27 222 50 89 622 54 853 26
	For Walls of the Carlotte Base Base Base Base Base Base Base Bas	r Board (incluors response to the content of the co	icians and oth	parden past	MATROMATRO	7, 13	ook.	468 117 54 7 \$675 10 211 122 169 42 13 98	50 50 50 27 50 89 86 86 87 88 88 88 88 88 88 88 88 88
123 75	For Walls of the Carlotte Base Base Base Base Base Base Base Bas	r Board (included in the content of	icians and oth	parden past hers) ORDING TO 1 TO April 30t	MATRON	7, 13	ook.	468 117 54 7 \$675 10 211 122 169 42 98 98	50 50 27 222 50 89 62 54 85 85 83 86 23 88 80 27
123 75	For Walls of the Carlotte Base Base Base Base Base Base Base Bas	r Board (incluors response to the content of the co	icians and oth	parden past hers) ORDING TO 1 TO April 30t	MATRON	7, 13	ook.	468 117 54 7 \$675 10 211 122 169 42 98 98	50 50 50 27 50 89 89 86 82 83 83 84 85 85 86 86 86 86 86 86 86 86 86 86
123 75 YLOR.	For We Sal Fee Ba	r Board (incluors related to the content of the con	icians and oth	parden past	MATROMATRO	7, 13	ook.	468 117 54 54 7 \$675 10 211 122 169 42 18 98 18 7	50 89 54 54 85 62 54 85 83 86 87 77 75
123 75	For We Sal Fee Ba	r Board (included in the content of	icians and oth	parden past	MATROMATRO	7, 13	ook.	468 117 54 54 7 \$675 10 211 122 169 42 18 98 18 7	50 50 50 27 222 50 89 622 54 85 85 87 77 77
123 75 YLOR.	For We Sal Fee Ba	r Board (incluors related to the content of the con	icians and oth	parden past	MATRON	7, 13	ook.	468 117 54 54 7 \$675 211 122 169 42 13 98 18 18 5	50 50 27 222 50 89 62 54 8 85 8 23 8 27 7 75