

Brought forward,		Dr.		\$382 67
1873.	Oct. 16.	To draft on Boston, in favor of Rev. C. O. Libby,		
		toward salary of Miss Phillips,		\$150 00
	"	" Bank commission and discount,		1 13
	"	" discount on old currency among F. M. money,		13
	November,	" postage paid on F. M. Reports,		16
	December,	" draft on Boston for salary of Miss Phillips,	50 00	
	"	" postal commission and postage,		33
	"	" Bank commission, discount, and postage,		70
1874.	May 8.	" cash sent by letter towards salary of Miss Phillips,		20 00
	August,	" postage and stationery,		45
	September,	" draft on Boston for salary of Miss Phillips,	150 00	
	"	" Bank commission, postage, and stationery,		90
		Balance on hand,		8 87
				<u>\$382 67</u>

THEO. H. CROWELL, *Treas. ex.*217
1635

\$0 48

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