

M

Y

C

K

G

W

B

G

R

A

Black

3/Color

White

Magenta

Red

Yellow

Green

Cyan

Blue

Blue

Blue

Blue

Blue

[39]

8

1813 Disbursements cont'd

1814

Nov 14

Payment for books

Xerox

4670

1815

Nov 14

George Campbell - 6 mos salary

Inc

30 -

1815

Feb 27

Payment to Library Co

Rental

Inc

24059

Apr 27

Sam Ingham Reimbursement of taxes

Inc

4102

May 11

George Campbell - 6 mos salary

Inc

30 -

Nov 11

"

"

Inc

30 -

1816

Feb 9

Paid to Library Co

Rental

Inc

24104

May 11

George Campbell 6 mos salary

Inc

30 -

Sept 2

Payment for books

95 -

Nov 20

Payment for books

17425

"

George Campbell 6 mos salary

Inc

30 -

1817

Mar 25

Paid to Library Co

Rental

24417

May 10

George Campbell 6 mos salary

Inc

30 -

Nov 14

"

"

Inc

30 -

Dec 13

Taxes allowed S Ingham

Inc

4615

"

Payment to Library

Rental

23769

1818

May 14

George Campbell 6 mos salary

Inc

30 -

July 17

Payment for books

2

Aug 17

George Campbell 6 mos salary

Inc

30 -

Dec 18

Payment for books

45 -

1819

Feb 12

"

"

Inc

4750

12

Payment to Library Co

Rental

24145

Mar 15

Payment to Ingham on taxes

Inc

3480

21

"

John Bye for taxes

Inc

3039

Total

6614514