

Dr

Cash

|      |           |                                             |         |
|------|-----------|---------------------------------------------|---------|
| 1875 | 11th mo 4 | To Amount forward                           | 859 05  |
| 16   | "         | Geo. Wilkins                                |         |
|      |           | recd amt of bill for tuition &c of son      | 33 50   |
| 51   | "         | Edw Kimberly                                |         |
|      |           | recd amt bill of tuition &c of daughters    | 89 00   |
| 56   | 12        | Sumnerfield Baldwin                         | 981 55  |
|      |           | recd amt bill of tuition &c of daughter     | 33 50   |
| 26   | 15        | Margaret C. Kenney                          | 1015 05 |
|      |           | recd of her amt bill tuition &c of son      | 57 00   |
| 42   | 17        | Wm. G. Price                                |         |
|      |           | recd of him amt bill tuition &c of son      | 33 50   |
| 48   | 22        | Oswald Adams                                | 1165 55 |
|      |           | recd of him amt bill tuition &c of son      | 94 25   |
| 41   | "         | Geo. A. Little                              |         |
|      |           | recd of him amt bill tuition &c of daughter | 86 50   |
| 38   | "         | G. H. Madison                               |         |
|      |           | recd of him amt bill do son                 | 34 75   |
| 52   | 23        | B. F. Weaver                                |         |
|      |           | recd of him amt bill do do                  | 32 50   |
|      |           |                                             | 1535    |

Forward

1353 50

Cr.

Book 1875

|      |           |                                                             |         |
|------|-----------|-------------------------------------------------------------|---------|
| 1875 | 11th mo 4 | By Amount forward                                           | 331 73  |
| 67   | "         | Lucius V. Tuttle                                            |         |
|      |           | pd him on of salary                                         | 6000 v  |
| 29   | "         | Catharine B. Tuttle                                         |         |
|      |           | pd her on of salary 5 weeks                                 | 3000 v  |
| 13   | 5         | Expense Account                                             | 559 72  |
|      |           | pd H. Hall & Co for advertising in "The Sun" 9/1 to 10/1    | 87 50 v |
| 17   | 5         | Fixtures                                                    |         |
|      |           | remitted J. W. Schermerhorn & Co for Mathematical Blocks &c | 3 50 v  |
| 17   | 8         | Fixtures                                                    |         |
|      |           | 310 thermometers 3 call bells                               | 572 v   |
| 2    |           | Expense Account                                             |         |
|      |           | 62 novels 161 Promote (pd. 6 dozen) 580                     | 741     |
|      |           | Expensive Sanitary 1 month to 11/4                          | 2000    |
|      |           |                                                             | 2741 v  |
| 29   |           | Miss Williams                                               |         |
|      |           | pd her for 1 week's teaching                                | 600     |
| 7    | 9         | Expense Account                                             |         |
|      |           | putting away coal                                           | 25 v    |
| 11   | 12        | Book Account                                                |         |
|      |           | remitted Sheldon & Co for Books bought                      | 720 v   |
| 14   | 14        | Book Account                                                |         |
|      |           | pd J. W. Bond & Co for Books                                | 9020 v  |
| 21   | "         | Rebecca M. Thomas                                           | 415 45  |
|      |           | pd her on of salary                                         | 5000 v  |
| 7    | 18        | Expense Account                                             |         |
|      |           | (11/15) pd for moving cart 20, Looking Glass 100            | 120 v   |
| 43   | 19        | Lucius V. Tuttle                                            |         |
|      |           | pd on of salary                                             | 5000 v  |
| 7    | "         | Expense Account                                             |         |
|      |           | pd Stark & Wright till printing                             | 15 13   |
|      |           | " " Chalk book & receipt                                    | 1 50    |
| 7    | 24        | " 2 door Mats                                               | 500 v   |
| 17   | "         | Fixtures                                                    |         |
|      |           | Peru Rock 20, 24 Rules 130, 2 Programme Boards 150          | 350 v   |
|      |           | Forward                                                     | 725 94  |