

Dr

Cash

2 nd Mo	1	To Balance forward	347 67
1876	10	Thomas Wilson	
		net of him the amount due	
		to make out of school house	
		\$19,000.00 in all	78 64
3 rd Mo	3	Francis White	42 03
5 th		net of him bill for tuition son &c	57 50
6 th		Charles W. Lord	
		net of him do	52 15
6 th		E. G. Dawson	
		net of him do	34 65
4 th		C. L. Oudechips	
		net of him do	33 65
2 nd		E. W. Gail	
		net of him, (son & daughter)	104 30
6 th		Hamilton Easter	
		net of him (son)	60 75
4 th	6	F. V. Richards	
		net for tuition daughter	52 65
5 th		B. F. Newcomer	
		net for do son	40 00
4 th	7	C. Y. Breckin	
		net for do "	21 60
4 th		Das Wilkins	
		net for do do	32 65
5 th		Thos J. Carey	
		net for do "	32 65
5 th	8	R. B. Macgill	
		net for do sons	80 15
5 th	9	E. W. Corner	
		net for do son	60 00
4 th		Wm. Shirley	
		net for do do	40 00
4 th	10	R. H. Pleasant	
		net for do sons	65 30
		Forward	1188 31

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Book 1876

2 nd Mo	7	By Expense Account	
1876		paper & soap	36
	10	Expense Account	
		rd Dixon salary	20 00
		Gas Bill 1/3	83
		putting away coal	20
		L. V. Little	21 03
	12	proportion of Gas Bill 2/3	165
		A. L. Tamm	
		rd H. Thomas Board to state house	28 00
		L. V. Little	51 03
	25	rd him on exp salary	50 00
		A. L. Tamm	101 03
		rd her on exp do	30 00
		B. M. Thomas	
		rd her on exp do	30 00
	29	Expense Account	
		rd stamps & envelopes	125
		Furniture	
		Expense on clock & map world (E. Steiger)	81 81
3 rd Mo	1	Expense Account	
		rd E. Slater to do 4 tons Coal	30 00
		do 1/4 cord wood	2 25
		L. V. Little	32 25
	2	rd him on exp salary	50 00
	3	B. M. Thomas	
		rd her on exp salary	30 00
	19	Expense Account	
		rd, soap & paper 50 Postal Card 100	73
	10	" Dixon. 5 3/4	20
		" " for sundries	2 95
		A. L. Tamm	23 68
		rd H. Thomas Bd. dues for board	3 00
		L. V. Little	
		proportion Gas bill 2/3	125
		Forward	310 67