

Dr

Cash for

1876	9 th mo 16	To Balance forward	158 57
61	"	W. S. Cunan	
		9 th Recd of him for tuition &c son	42 50
62	21	" W. S. E. Baker	
		recd for tuition of son &c	96 00
10 th mo 3	"	John Masson	
62		recd for tuition son &c	55 00
62	"	B. F. Newcomer	
		recd for tuition &c of son	42 50
62	6	" James Beatty	
		recd for tuition &c daughter	42 50
62	9	" Francis White	
		recd for tuition &c of son	29 17
62	"	G. W. Soil	
		recd for tuition &c of son daughter	105 00
62	"	F. Henkelman	
		recd for tuition &c of daughter	53 75
62	"	J. C. Niedermus	
		recd for tuition &c of son	63 75
62	10	" H. Coaster	
		recd for tuition &c of son	53 50
64	"	Mrs J. S. George	
		recd for tuition &c of son	42 50
64	"	L. W. Gunther	
		recd for tuition &c of son	53 75
			537 49

Forward

837 49

Cr

1876-77

1876	9 th mo 16	By Expense Account	
8		(7/24) pd for Modahanking	425 ✓
		(7/24) " putting away 10 Lons Coal	200 ✓
		7/3 " C. C. Fulton Bow Advertising	9000 ✓ 9625 ✓
6	18	" Expense Account	
		pd for Paper for school	100 ✓
		" Establisher for 10 Lons Coal	63 50 64 50 ✓
17	19	" Fixtures	
		pd S. M. C. Cotton Co Map England &c	10 00
		Expenses on above	40 10 40 ✓
8	"	Expense Account	
		pd C. B. Bz for Door Plate	8 00 ✓
17	20	" Fixtures	
		pd A. C. Thomas for 1/2 lb "Orange"	6 50 ✓
17	30	" Kindergarten	
		pd for Advertising in American C. C. Fulton Bow	10 00 ✓
8	"	Expense Account	
		pd for oil & Alcohol	65 ✓
10 th mo 3	"	L. V. Luttle	
21		pd him on a/c balance due from last year	30 00 ✓
8	6	" Expense Account	
		pd Ripow, Janitor to 10/4	20 00 ✓
27	"	L. V. Luttle	
		pd him on a/c balance due from last year	20 00 ✓
31	"	R. M. Thomas	
		pd her on a/c Salary	10 00 ✓
8	7	" Expense Account	
		pd for Envelopes	25 ✓
27	10	" L. V. Luttle	
		pd him on a/c bal. due from last year	75 00 ✓
18	"	Jas. Leary Treasurer	
		pd him amt. borrowed 8/4/76	100 00 ✓
27	"	L. V. Luttle	
		pd his Jas. Bell see 12 th mo 15 th 1877	110 ✓
		Forward	452 65 ✓