

Dr

Cash for

1876	10th mo 10	To Amount Forward	837 49
41	11	Chas. T. Boehm	
		recd of him for tuition of son	40 15
42		D. C. M. Bosley	
		recd of him for tuition of son	53 75
43		R. B. Magill	
		recd of him for tuition of sons	95 00
43	13	Jas. J. Jacobson	
		recd of him for tuition of son	42 50
43		Jas. H. Lyson	
		recd of him for tuition of son	51 39
44	16	C. L. Oudestuyg	
		recd of him for tuition of son	52 50
44	17	Jas. R. Clark	
		recd of him for tuition of daughter	55 60
45		W. A. Hennessey	
		recd of him for tuition of daughter	105 00
46		Jas. S. Lewin	
		recd of him for tuition of daughter	52 50
51	18	Geo. W. Corner	
		recd of him for tuition of son	59 87
61		Mrs. J. Gillet	
		recd of (L. Thomsen) for tuition of son	42 50
52		L. Thomsen	
		recd of him for tuition of son	52 50
58	19	G. H. Mattson	
		recd of (Emil Mattson) for tuition of son	61 95
44	20	Wm. Shirley	
		recd of him for tuition of son	42 50
69		Chas. H. Snow	
		recd of him for tuition of son	56 75
44	27	R. H. Pleasant	
		recd of him for tuition of sons	113 50
43		F. V. Richards	
		recd for tuition of daughter	66 75
		Forward	1881 90

Cr

1876-77

1876	10th mo 10	By Amount Forward	452 63
31		R. M. Thomas	
		pd her on of salary	80 00
13		Expense Account	
8		pd Jas. Haswell for laundry expense 17 10	
		" Postal Cards 25	17 35
19		L. V. Tuttle	
21		pd him Bal. due from last year	75 67
		" L. V. Tuttle	
22		pd him on of salary 1876-77	50 00
		" Fixtures	
17		pd sharp & volume for Hasko, Roberts & Co	4 80
21		German Account	
73		pd for Hasko	20 00
24		Expense Account	
8		pd H. S. Hill & Co Advertising	117 00
		" Kindergarten	
71		pd H. S. Hill & Co advertising	13 50
27		Fixtures	
12		pd F. A. Noble, 3 vols. Cyclopaedia	30 00
		" Kindergarten	8 15
71		10/13 M. L. Strauss 12 doz chairs	7 00

Forward

869 07