

Wm

Cash for

1876	10 th mo	27	20	Amount Forward	1881 90
	71	"	"	Kindergarten	
				10/10. rec'd of Mrs Williams on a/c	60 00
	11 th mo	1	"	R. Outram's money	1941 90
	35	"	"	rec'd of him for tuition re daughter	106 25
	36	"	"	He. Easter	
				rec'd of her for tuition & board in summer	11 25
	51	3	"	Thos I. Leary	
				rec'd for tuition re of son	56 75
	41	4	"	Geo A. Miller	
				rec'd for tuition re 2 daughters	80 00
	53	8	"	E. S. Dawson	
				rec'd of him for tuition & son (Hill)	67 75
	56	11	"	Margaret C. Housen	2261 90
				rec'd of her for tuition of son	72 00
	56	14	"	S. Baldwin	
				rec'd of him for tuition re of daughter	42 50
	70	22	"	Bernard Elphie	
				rec'd of him for tuition re son	38 75
	75	"	"	John L. Weeks	
				rec'd of him for tuition re son	30 50
			"	Jos. McKim	
				rec'd of (J. P. S. S.) for tuition re son	43 75
	53	"	"	E. S. Dawson	
				rec'd of him for tuition re son & dep't	30 50
	75	27	"	Alex. Preston	
				rec'd of him for do	30 50
	53	29	"	Chas. W. Lord	
				rec'd of him for tuition re of son	65 00
				Forward	2617 40

Cm

1876-77

1876	11 th mo	3	By	Expense Account	869 07
	8	"	"	rec'd of postage on Books	30
			"	W. E. Woodlee, cleaning pipes & furnace	200
	4	"	"	Fixtures	
	12	"	"	rec'd of S. Martland for Map Maryland	7 00
	8	"	"	Expense Account	
	8	"	"	rec'd of Elison, Sanitor to 11/4	20 00
			"	hauling Ashes re	1 00
			"	Envelopes	25
	9	"	"	L. V. Tuttle	
			"	rec'd his bus Bill for 10 th month	1 76
			"	R. M. Thomas	
	81	"	"	rec'd her of salary	90 00
			"	Fixtures	
			"	remitted J. B. Lippmeyer & Co for books	14 80
			"	E. Steiger " Map	8 64
	17	"	"	J. L. Smith Map Rollers	32 14
			"	Book Account	
			"	remitted C. P. Lippmeyer & Co for Books	42 30
			"	Schoenhof & Vetter " "	20 00
			"	Sheldon & Co " "	35 05
	14	"	"	Hearpert Bros " "	15 64
			"	Books Loaned	
			"	remitted Potter & Sons with Co for selling	
			"	Blanks & Copy Books	33 06
	24	"	"	Repairs	
	10	"	"	rec'd A. Hubbard & Co for changing heating apparatus	27 70
	10	"	"	Mary J. Hare	
	53	"	"	rec'd Mary J. Dawson 2 weeks board to 11/11	14 00
			"	Expense Account	
	8	"	"	postage & return stamps	1 00
	14	"	"	Expense Account	
	8	"	"	rec'd Stark & Wright for Printing re	13 85
			"	Kindergarten	
	71	"	"	rec'd Stark & Wright for Printing	3 00
				Forward	1242 76