

Dr

Cash for

12 th Nov	1	To Amount Forward	2617 40
76	4	" Wm Kershaw	
		rec'd of him for Lecture re of son	57 12
48		" Orion Adams	
		rec'd of him for Lecture re of 2 sons	134 50
52	11	" Wm S Rayner	
		rec'd of him for Lecture re of son	53 75
68		" Rob. Niles	
		rec'd of him for Lecture re of son	55 25
69	12	" N. H. Jennings	
		rec'd of him for Lecture re of son	31 22
49	13	" Thos E Conle	
		rec'd of him for Lecture re of children	107 33
67	14	" W H Brown	
		rec'd of him for do son	52 50
75		" George Smith	
		rec'd of him for Lecture re of sons	69 00
65	15	" H. S. Reitz	
		rec'd of him for Lecture re of daughter	52 50

Forward

3232 37

Cr

1876 - 1877

12 th Nov	17	To Amount Forward	1242 76
		Prof L. V. Laidle	
27		pd him of salary	150 00 ✓
		German	
73		pd Th. Kennes for 4 weeks instruction	20 00 ✓
27		Fixtures	
		pd E. S. Ritchie Sons for Philos. Appar. 35 88	
		" Freight Billowalton & Drayage 131	37 17 ✓
17		Expense Account	
		pd Lucas Bros for Record Book	4 00 ✓
8		Repairs	
10		pd E. L. Dancy for Rubber Plates	37 13 ✓
23		Mary Jane Hare	
		pd her one months salary	30 00
23		" Mary J. Dawson for board & room	14 00
			144 00 ✓
25		Kindergarten	
		pd Miss Williams Cash	5 00 ✓
29		Martha J. Warner	
		pd her one of salary	240 00 ✓
12 th Nov	1	Fixtures	
		pd for Pulley Glass	75
17		" " Thermometer	125
			200 ✓
2		Fixtures	
17		pd for Historical Chart (Jones Bros & Co)	3 00 ✓
		Kindergarten	
		pd Miss Williams	20 00
17		" do coal bill	7 50
			27 50 ✓
4		R. M. Thomas	
31		pd her one of salary due	90 00 ✓
5		Fixtures	
17		pd for Metric Chart	1 62 ✓
6		Expense Account	
		pd Price of Fulton printing	4 00
		" Region Sanitor	20 00
8		" " hauling ashes	1 00
			250 00 ✓
		Forward	8929 18