

Dr

Cash for

1876	12 th Mo	20	To Amount Forward	323257
1877	1 st Mo	14	" Book Account	
			recd of J. L. Lombard for German Books	100
			" Harry Lord do	125
				225
1877	1 st Mo	5	" J. O. Peck	
			recd of him for tuition of 2 of sons	4375
1877	6 th Mo	9	" Edward G. McDowell	
			recd of him for tuition of 2 of sons	4250
1877	12 th Mo	13	" Thomas Wilson	
			recd of him for tuition of 2 Brothers	4000

Forward

3361 09

Cr

1876-1877

1876	12 th Mo	6	By Amount Forward	192918
1876	12 th Mo	9	" L. V. Tuttle	
			pd his share Gas bill 3/4	262
1877	1 st Mo	28	" Expense Account	
			pd share Gas Bill 1/4	88
1877	1 st Mo	28	" Fixtures	
			pd Fairbanks Murphy & Co for Large Photographs	6779
1877	1 st Mo	12	" Book Account	
			pd Schoenherfeller for German Books	800
1877	1 st Mo	13	" Expense Account Repairs	
			pd Geo. Goodwell for annuities	1641
1877	1 st Mo	16	" Fixtures	
			pd Geo. Goodwell for Book Case	1575
1877	1 st Mo	17	" Julius L. Lombard	
			pd him on a/c salary	12000
1877	1 st Mo	20	" German	
			pd L. H. Hinckley for 4 weeks tendency	2000
1877	1 st Mo	23	" Julius L. Lombard	2180 63
			pd him on account of salary	3000
1877	1 st Mo	30	" Hindergast	
			pd Mrs. Williams on a/c	500
1877	1 st Mo	2	" Hindergast	
			pd Mrs. Williams on a/c	4000
1877	1 st Mo	8	" L. V. Tuttle	
			pd him on a/c salary	20000
1877	1 st Mo	9	" Book Account	2455 63
			pd J. H. Bond Rev	2960
1877	1 st Mo	10	" Expense Account	
			1/4 Foot cushion	125
			1/10 Gas Bill 1/4	75
			" L. V. Tuttle	
			pd his share Gas Bill	226
1877	1 st Mo	11	" Expense Account	
			pd Wagon	20000
			Forward	2509 48