

Dr

Cash for

1877	1st Mo	13	To Amount Forward	3361 07
		15	" A. L. Emmack	
		76	" net of him for tuition & gear	30 50
		27	" Dr C. Winslow	
		46	" net of him for tuition & daughter	49 59
			" E. L. Miller	
		38	" net of him for tuition & gear	71 12

Forward

3512 28

Cr

1876-77

1877	1st Mo	11	By Amount Forward	2509 48
		12	" Expense Account	
			" net of Wood & Co repairs furnace	1 00
			" " Stock & Night Staking &c	4 25
		13	" Kindergarten	
			" net of P. Stearns for Sabbath	9 00
			" E. Statler for 1 Ton Coal	7 50
		12	" German Account	
			" net of him for salary	20 00
		13	" Book Account	
			" net of Cushing & Bailey	20 58 9
			" R. M. Thomas	
			" net of her on salary	40 00
		17	" Repairs	53 95
			" net for repairing bell	50
		18	" Kindergarten	
			" net of L. Stearns for 1/2 doz chairs	7 50
			" Julius L. Tomlinson	
			" net of him on salary	50 00
		29	" R. M. Thomas	
			" net of her account salary	9 00
		30	" Repairs	
			" net of Dennis B window blinds	3 00
			" Kindergarten	
			" net of Mrs Williams on salary	60 00
		31	" French Account	454 16
			" net of Prof L. E. Brown for date	40 00
		2nd Mo	5 " Expense Account	
			" net of E. Statler for 5 tons Coal	31 25
			" E. O. Williams	
			" net of her on salary & Statler for coal	45 00
		7	" Expense Account	
			" net of Dixon, Chandler & 2/H	20 00
			" Brommer Pick, putting away coal	3 85
			" for Paper	1 00
			Forward	3169 22