

Dr

Cash for

2 nd mo	1877	7	To Ambank Forward	3512 28
			Less Balance from last year	3512 28
			Ledger	158 27
				3353 71
				3512 28

2 nd mo	1877	9	To Balance down	340 15
15	20	"	Dr J. B. Thomas	
			rec'd of him and bill for 1 st year	155 16
71		"	Kindergarten	
			rec'd of J. B. Thomas for 2 nd year son & daughter's paper	40 00
36	26	"	Margaret C. Henshaw	
			rec'd of her for 2 nd year son & daughter	60 00
42		"	F. V. Richards	
			rec'd of him for 2 nd year son & daughter	62 50
57		"	Geo W. Corner	
			rec'd of him for 2 nd year son	63 75
61	27	"	W. S. Duncan	
			rec'd of him for 2 nd year son	42 73
83		"	Hamilton Easter	
			rec'd of him for 2 nd year son	62 50
62		"	Geo Beatty	
			rec'd of him for 2 nd year daughter	42 50
52		"	B. F. Newcomer	
			rec'd of him for 2 nd year son	42 50
49	28	"	Geo. T. Bochen	
			rec'd of him for 2 nd year son	40 00
62		"	John Mason	
			rec'd of him for 2 nd year son	52 50
64		"	Mrs J. B. George	
			rec'd of her for 2 nd year son	42 50
			Forward	1046 79

Cr

1876-1877

2 nd mo	1877	7	By Amount forward	3169 22
		9	" Expense Account	
			ad proportion Gas Bill 1/4	069
			" Sulfuric Acid	15
			" Prof L. V. Little	84
			ad for him his proportion Gas Bill 3/4	20 7
			Ledger	3172 13
			Balance forward	3110 15
				3512 28

2 nd mo	1877	12	By German Account	
			ad Prof. J. H. Henshaw to 2/9/77	20 00
		8	" Expense Account	
			ad for Sulf. Acid & repairing Battery	55
		34	" Prof. J. L. Loomis	
			on a salary	150 00
		31	" R. M. Thomas	
			ad her on a salary	85 00

Forward

288 50