

Dr

Cash for

3 rd 1877	To Amount Forward		212471
66 29	" L. M. Bostey		
	rec'd from for tuition & of son		52 50
50	" Thos J Carey		
	rec'd from " "		65 00
51	" E Kimberley		
	rec'd from for " daughter (last time)		52 50
70	" Mrs E. O. Williams		
	rec'd from on afe Kindergarten Receipts		50 00
4 th 3	" Jas R Clark		
77	rec'd from for tuition & of daughter		57 25
56 7	" S. O. Peck		
	rec'd from do son		42 50
78	" Dr R Sappington		
	rec'd of him on afe (2 times) "		90 00
64 10	" L. M. Gunther		
	rec'd from tuition & "		52 50
75	" Mrs L. Hicks		
	rec'd from do "		42 50
51 12	" Mrs S. B. Baker		
	rec'd from do son & oc		148 50
53	" Chas W Lord		
	rec'd from do son		62 50
55 16	" R. D. Armstrong		
	rec'd from do daughter		105 00
69 19	" A. H. Jennings		
	rec'd from do son		30 00
77	" A. E. Gibson D.D.		
	rec'd from do daughter		52 50
59 26	" E. V. Miller		
	rec'd of him do son		62 50
75	" Alex Preston		
	rec'd from do do		212 50
	Forward		214696

Cr

1876-77

3 rd 1877	By Amount Forward		1171 90
31	" R. M. Thomas		
	pd her on afe Balance due		500 v
4 th 8	" Phebe Wing		
82	pd her on afe salary		25 00 v
8	" Expense Account		
	pd E. S. H. & Co. Coal		18 75 v
70	" Mrs E. O. Williams		
	pd station for 1/2 son Coal for his afe		4 00 v
8 6	" Expense Account		
	pd Dixon junior	20 00	
	" " hauling ashore	1 20	
	" Geo. Bell proportion 1/4 "	50	21 76 v
28	" L. V. Lullie		
	pd to him the proportion Geo. Bell 3/4		169 v
51 7	" R. M. Thomas		
	pd her on afe Balance due		500 v
73 10	" German Account		
	pd to H. Hennes & Son	1581.36	20 00 v
17 13	" Fixtures		1273 10
	pd G. E. Slickert for 28 classical views		36 87 v
8 18	" Expense Account		
	pd Water Rent 1877		22 50 v
32 20	" Phebe Wing		
	pd her on afe salary		20 00 v
17	" Fixtures		
	pd to her for 1/2 of Sachs framing & hanging		
	30 classical views &c		38 75 v
	Forward		1391 28