

Dr

Cash for

|                     |    |                                                                   |         |
|---------------------|----|-------------------------------------------------------------------|---------|
| 9 <sup>th</sup> mo  | 1  | To Balance from last year                                         | 229 79  |
| 68                  | 27 | " J. J. Jacobsen<br>rec'd of him bill due last year               | ✓ 42 50 |
| 10 <sup>th</sup> mo | 8  | " Kindergarten<br>rec'd of Miss Williams bill paid her            | 60 00   |
| 21                  | "  | " Mrs. Strauss<br>rec'd of her thro' Miss Williams bill last year | 30 00   |
| 71                  | 10 | " Kindergarten<br>rec'd of Miss Williams bill paid her            | 30 00   |
| 78                  | 16 | " S. P. Hearsey<br>rec'd of him for tuition re of son             | ✓ 52 50 |
| 82                  | "  | " Mrs. K. Martin<br>rec'd of him " " "                            | ✓ 52 50 |
| 105                 | "  | " Wm. Leallow<br>rec'd of him " " daughter                        | ✓ 63 30 |
| 106                 | 17 | " Mrs. J. Snyder<br>rec'd of him " " "                            | ✓ 52 50 |
| 106                 | "  | " E. Szemelenyi<br>rec'd of him " " "                             | ✓ 53 60 |
| 88                  | "  | " S. W. Gail<br>rec'd of him " " "                                | ✓ 63 30 |
| 85                  | "  | " Hamilton Easter<br>rec'd of him " " son                         | ✓ 52 50 |
| 78                  | 18 | " W. H. Cole<br>rec'd of him " " "                                | ✓ 53 80 |
| 80                  | "  | " W. P. Hearsey<br>rec'd of him " " sons                          | ✓ 85 00 |
| 63                  | "  | " J. C. Nicodemus<br>rec'd of him " " son                         | ✓ 53 60 |
| 57                  | "  | " J. White<br>rec'd of him " " "                                  | ✓ 29 17 |
| 105                 | "  | " J. A. Whitridge<br>rec'd of him " " "                           | ✓ 42 50 |
| 77                  | "  | " A. E. Gibson<br>rec'd of him " " daughter                       | ✓ 53 60 |
| Forward             |    |                                                                   | 1100 16 |

Cr

1877-78

|                     |    |                                                     |          |
|---------------------|----|-----------------------------------------------------|----------|
| 9 <sup>th</sup> mo  | 5  | By Repairs<br>pd Schermerhorn Agency for Slating &c | ✓ 14 15  |
| 10                  | "  | " L. V. Lullie<br>pd him on account                 | ✓ 50 00  |
| 28                  | "  | " Expense Account<br>pd H. Stoll for Advertising    | ✓ 1 50   |
| 71                  | "  | " Kindergarten<br>pd H. Stoll for " "               | ✓ 12 00  |
| 10                  | 25 | " Repairs<br>pd W. & Wood for Repairing Furnace     | ✓ 6 30   |
| 9                   | 27 | " Expense Account<br>pd for Paper                   | ✓ 1 00   |
| 10 <sup>th</sup> mo | 8  | " L. V. Lullie<br>pd him on account                 | 50 00    |
| 28                  | "  | " " his Exp Bill                                    | 1 50     |
| 9                   | 10 | " Expense Account<br>pd Saxon Junior                | 20 00    |
|                     | "  | " " Stork & Wright Printing                         | 14 50    |
|                     | "  | " " Union for Brushes (J. W. Brown)                 | 1 40     |
|                     | "  | " " " Broomers (Cost of day)                        | 1 40     |
|                     | "  | " " " Oldershaw & Co                                | 1 50     |
|                     | "  | " " " Stipladden                                    | 2 00     |
| 10                  | "  | " Repairs<br>pd for wire screens                    | ✓ 3 00   |
| 71                  | "  | " Kindergarten<br>Stork & Wright for Printing       | ✓ 3 00   |
| 84                  | 12 | " L. L. Soulmason<br>pd him on account              | ✓ 50 00  |
| 32                  | 13 | " Leardyn L. Ladd<br>pd her on account              | ✓ 20 00  |
| 88                  | 17 | " James Leary, Treasurer<br>returned loan of 8/11.  | ✓ 100 00 |
| 101                 | 19 | " Bank Account<br>pd Cashings of Bailaps Bill       | ✓ 154 90 |
| Forward             |    |                                                     | 508 15   |