

Dr

Cash for

1877	12 th mo	6	To Amount forward	2723 65
71	"	"	Kindergarten	
			net of Miss Williams on a/c	20 00
64	8	"	L. W. Guntter	
			net of him for Linton's dues	96 10
52	12	"	B. F. Newman	
			net of him	30 50
56	"	"	Lawrence Thomas	
			net of him	52 50
67	"	"	Mrs. A. L. L. L.	
			net of L. L. L. L. L.	52 50
107	13	"	Thomas Wilson	29 25
			net of him bill re rec'd (Proctor)	40 00
69	"	"	N. H. Jennings	
			net of him bill re L. L.	41 50
107	18	"	Geo. H. Kiehn	
			net of him	30 50
1 st mo 1878	5	"	S. Baldwin	30 97 25
36	"	"	net of him " daughter	43 60
				3140 85

Forward

3140 85

Cr

1877	12 th mo	6	To Amount forward	1833 76
4	6	"	Expense account	
			net of H. L. L. L. L.	30
31	"	"	R. M. Thomas	
			net of him on a/c	50 00
101	10	"	Book account	
			net of L. L. L. L. L.	22 83
99	"	"	German account	
			net of Prof. L. L. L. L.	10 00
99	12	"	German account	
			net of Prof. L. L. L. L.	10 00
10	"	"	Refund	
			Bill L. L. L. L. L.	4 50
30	18	"	Martha J. Warner	19 50 76
			paid her on a/c salary	240 00
28	"	"	L. V. L. L.	
			net of L. L. L. L. L.	82 50
			net of him 10 th mo 9 th 1876 on school account	217 76
32	20	"	Caroline L. L. L.	
			net of her on a/c salary	60 00
34	20	"	Julius L. L. L.	
			net of him on a/c salary	100 00
9	29	"	Expense account	23 51 76
			R. H. L. L. L. L.	6 40
			Money order for above	10
			Envelopes	30
1 st mo 1878	5	"	German account	6 80
99	"	"	net of H. L. L. L. L.	10 00
20	"	"	Miss Williams	
			net of her on account	107 00
19	2	"	French account	
			net of L. L. L. L.	25 00
9	4	"	Expense account	
			net of L. L. L. L. L.	32 61
			Forward	2513 17