

Dr

Cash for

1878			
4 th mo 9	To	Balance from last page	1071 38
15	"	F. P. Hemper	
		net of him for Lumber &c	52 50
17	"	Kindergarten	
		net of Miss Williams	30 00
16	"	N. H. Jennings	
		net of him and bill	40 00
1 st mo 1	"	Mrs. J. F. Wilson	114 33
10	"	net of her on a/c	10 00
5	"	L. Thoman	
		net of him bill for Lumber &c	52 50
6	"	Mrs. H. H. H.	
		net of L. Thoman for Lumber &c	52 50
19	"	Das E. Koepfer	
		net of him bill for Lumber &c	52 50
10	"	Das R. Clark	
		net of him do	133 05
13	"	S. Baldwin	
		net of him do	42 50
17	"	Mrs. E. J. Bosley	153 73
		net of her bill for Lumber &c	42 50
			(57) 43

Forward

1579 48

Cr

1877-78

1878			
4 th mo 9	By	G. C. Ladd	
32	"	net her on a/c	20 00
11	"	R. M. Thomas	
		net her on a/c	25 00
8	"	Expenses	
		net Martin's for farming	3 12
70	16	Miss Williams	
		net her on a/c	30 00
70	17	Miss Williams	
		net her on a/c	15 00
115	29	R. M. Thomas	1040 76
		net her on a/c	30 00
109	"	Expense Account	
		net A. C. Thomas of Lumber &c	30 00
1 st mo 2	"	Miss Williams	1000 76
70	"	net her on a/c	45 00
70	10	Miss Williams	
		net her on a/c	36 00
109	"	Expense Account	
		net Gas Bill	25
28	"	L. V. Lullie	
		net proportion Gas Bill	80
32	"	G. C. Ladd	
		net her on a/c	60 00
34	11	S. L. Lounsbury	
		net him on a/c	55 00
113	13	R. M. Thomas	1146 76
		net her on a/c	40 00
101	15	Expenses	1106 76
		net J. H. H. for Book case in school room	14 50
10	"	Repairs	
		net J. H. H. for sundry repairs	8 14
109	"	Expense Account	
		net Dixon to 4 th inch	20 00
			(47) 28

Forward

472 81