

Dr

Cash for

1870	5th mo	17	To Amount Forward	1579 43
108	25	"	Mrs J. F. Adams	1579 43
			recd of her on a/c bill for tuition	10 00
6th mo	3	"	L. A. Hopkins	15 19 43
116			recd of him bill for tuition &c	52 50
76	8	"	A. D. Emmart	85 00
			recd of him balance due	1126 93
102	"	"	Book Account	120
			recd of Julius L. Lombison for a Book	
71	"	"	Kindergarten	30 00
			recd of Miss Williams of Kindergarten	17 8 43

Cr

1877-78

1875	5th mo	17	By Amount Forward	472 81
101	"	"	Book Account	
			rd Cashings & Daily bill	990
20	10	"	Martha Warner	16000
			rd her on a/c	
60	"	"	Refund	160
			rd A. Hunter for Plumbing	
61	"	"	Expenses	250
			rd A. Thomas for Cyclopaedia of Education	646 71
113	24	"	R. M. Thomas	35 00
			rd her on a/c salary	
61	28	"	Julius L. Lombison	170 00
			rd him on a/c	
109	"	"	Expense Account	900
			rd Ida Abbotson's expenses to & from Carter's Creek	200 71
64th mo	3	"	Expense Account	
109			rd L. V. Zulte for sundry expenses for Sept 24 78	
70	"	"	E. O. Williams	9000
			rd her on a/c amount guaranteed her	
34	8	"	J. L. Lombison	200 00
			rd him balance due for year	1170 49
33	11	"	Carrie L. Ladd	150 00
			rd her in full for year	
30	"	"	Martha S. Warner	16000
			rd her in full for year	
113	"	"	Rebecca M. Thomas	17 00
			rd her in full for year	
109	"	"	Expense Account	2000
			rd A. Thomas in full as known	
109	"	"	Expense Account	2000
			rd Oregon as Janitor to 6/4	
28	"	"	L. V. Zulte	60
			rd his Exp Bill	1540 09
70	"	"	Miss Williams	54 00
			rd her in full	1597 69