

Dr

Cash

1878	6 Mo	11	To Amount brot forward	1758 13
	71	13	" R. A. Taylor recd of him bill for son	51 75
	45	14	" Dr R. Dappington recd of him for tuition &c son	125 75
	50	"	" G. W. M. Crook recd of him for tuition &c daughter	52 50
	71	19	" Kindergarten recd of Miss Williams ap Kindergarten	35 00
	61	21	" W. D. S. Baker recd of him for tuition &c 2 sons	125 00
7 Mo	3	"	" Kindergarten recd of Miss Williams ap Kindergarten	30 00
	45	27	" Dr Jas. C. Thomas recd of him on apc tuition	128 45
				2306 58
			balance from 4 Mo 9	1071 38
			Ledger	1235 20

2306 58

Cr

for 1877-1878

1878	6 Mo	11	By Amount brot forward	1597 09
	109	13	" Expense Account pd Dixon to 4 th inst	20 00
	28	14	" L. V. Tuttle pd him on apc	350 00
	102	20	" Book Account pd bushings & Bailey bill	5 28
7 Mo	8	"	" Expense Account pd Dixon to 4 th inst	20 00
	109	"	" " hauling ashes	1 00
	"	26	" " oxalic acid stamps	11 21 11
	109	"	" Expense Account pd R. A. Rouse Lee for 15 tons coal for 1878-1879	70 50
	"	30	" Expense Account pd Dixon putting in coal	3 00
	109	"	" " washing towels	3 00 6 00
8 Mo	5	"	" Expense Account pd McCullough for kindling wood for 1878-79	3 12
	109	"	" " Stork & Wright printing circulars 1878-79	2 40 5 52
	"	8	" Expense Account 1878-79 " advertising in American 3 mos	60 -
	109	"	" " " Sun 2 "	57 -
	"	"	" " " Ev. Bulletin 2 "	20 - 137 00
	109	27	" Expense Account pd for brushes, brooms &c	5 70
	"	28	" Expense Account pd for cleaning furnace &c	1 87
	109		Balance	86 51
	26		Ledger	2220 07

Bank 88 38

less due Treas. 1 87

86 51

2306 58