

Dr

Cash

1881	7 Mo	1	To Amt. brot. forward	540 87
1882	1 Mo	12	" Rent acct. recd of J. H. University for 3 mos rent of upper floors of Academy	150 -
125	4 Mo	6	" Rent acct. recd of J. H. University for 3 mos. rent of upper floors	150 -
125	7 Mo	10	" Rent acct. recd of J. H. University 3 mos. rent as above	150 -
125	10 Mo	4	" Rent acct. recd of J. H. University 3 mos. rent as above	150 -
125	12 Mo	23	" Rent acct. recd of Miss Pindell for half of school year 1882-1883	150 -
				12 90 87

Cr.

Account

1881	7 Mo	1	By Amt. brot. forward	484 83
10 Mo	8	"	Fixtures pd E. B. Tuttle for furniture etc. bought of her 12 -	15 60
81	"	"	" Martin & Sachs for frames 3 60	
11 Mo	25	"	Repairs pd A. Hunter, repg spigt &c	3 25
122	1882	1 Mo	20 " Expense acct. pd Water Rent for 1882 18 90	
110	"	"	" Disney, glazing & painting 2 -	20 90
2 Mo	4	"	Profit & Loss pd in final settlement with estate of L. F. Tuttle allowance for bill agst. Bosley 85 -	
123	"	"	" " tuition Cooke child 100 -	
			" " 185 -	
			less 1/2 tax bill for 1878 157 28	27 72
"	13	"	Expense acct. pd Haswell for screen fence 28 26	
110	"	"	" Disney " painting do 4 -	32 26
5 Mo	10	"	Repairs pd Wm E. Wood & Co repairing steam heater	10 13
122	"	24	" Taxes pd taxes for 1882	184 17
7 Mo	10	"	Taxes pd taxes for 1878 (on ap) 212 -	
72	"	"	1/2 " balance " 102 57	314 57
				1093 43