

Portland Jan 1st 1863

Rev Horae Lyman In ac with the
 Normal Academy & P. University

1861				
Dec	To	Cash paid John Wilson	35 82	
Feb 4	"	"	Int on his note	17 86
" 5	"	"	for S A Marsh	50 00
" 8	"	"	" " "	100 00
Mar 22	"	"	Mr Penny	25 00
May 20	"	"	"	115 00
July 7	"	"	"	120 00
Sept 4	"	"	"	150 00
Oct 10	"	"	from Tuttle	13 20
" 11	"	"	"	29 00
Dec 26	"	"	"	40 00
Oct 13	"	"	"	25 00
				<u>517.20</u>

Dec 26,	"	"	Collected from old Bills of Tuition of 1860, & 1861	109.37
				<u>\$830.57</u>

1861	By	Balance due Rev H Lyman as per his Statement to Nov 1,	412.40
"	"	3 months Services to Feb 1, 1862	200.00
			<u>612.40</u>

	Dr		
	To	Cash as above to Feb 8, 62	203.68
	"	" Collected on old Tuition	109.37
			<u>313.05</u>
		Balance due Horae Lyman to Feb 1, 1862	299.35
			<u>\$612.40</u>

* This amt is to apply on your Salary from Feb 1/62
 To Feb 1, 1863 J. W. Corbett Treasr

800	1267.21
<u>517.20</u>	316.98
282.80	<u>550.23</u>
299.35	
<u>582.15</u>	