

July 2 1894 To amount bro't forward 2538 79

Jan 1 1895	To Balance	\$2538 79
1	" Interest (Brok 31.73%) received of Central Savings Bank	39 25
2	" Interest received for Coupons \$2000 Consol Gas 60	85
July 1	" Interest " " \$1000 do 25	85
Sept 18	" Rent account received of Dr Edgar Arison sent to 11/1	58 34
Oct 9	" Rent account received of Dr J Edgar Arison sent to 11/1	58 33
Nov 11	" Rent account received of Dr J Edgar Arison sent to 11/1	58 33
Dec 9	" Rent account received of Dr J Edgar Arison sent to 11/1	58 33
	To amount forward	414 31 95

May 21 1894	By Amount forward	1356 47
Sept 27	" Educational ac Pd P.T. Stabler for tuition of Hillis Robinson	31 70
Oct 16	" Educational ac Pd P.T. Stabler for tuition of Jane Brooke	30
25	" Pd J. Erney Repair ac for fixing tiles	1
Nov 23	" Pd Wm H. Andersen Repair ac for painting building etc	65 20
Dec 5	" Educational ac Pd Wm E. Coule for tuition of Edith Coule	45
31	By Repair ac paid J. Frank Wilhelm	20 05
31	By Balance as per Report to Meeting Examined & found correct. Jos. P. Edisa, John C. Thomas	989 37
Feb 9 1895	By Education ac Pd Philip T. Stabler for tuition of Hillis Robinson of Jane Brooke	31 35 30 61 35
April 13	By Education ac Pd Wm E. Coule for tuition of Edith Coule	45
June 18	By Taxes for 1895 Real Personal	217 17 11 11 228 28
July 1	By Expense ac Pd Hiram Woods & Co commission for selling house	35
July 13	By Repairs G. W. Walther Jas Smith	24 01 4 640
	By amount forward	376 03