

1895
Dec 9 To amount forward 1431 95

✓ 1431 95

Jan 1 1896 To Balance 69 82

" " Interest (Book 31.739)
received of Central Savings Bank 29 32

2 " Interest
received for Coupons \$2000 (Ans. 4.00) 60

" " " do \$1000 do do 25 85

8 " Rent 1/2
received of Dr J Edgar Allison rent to 1/1/96 58 33

Feb 20 " Rent 1/2
received of Dr J Edgar Allison rent to 2/1/96 58 34

April 25 " Rent 1/2
received of Dr J Edgar Allison rent to 4/1/96 116 66

July 1 " Interest
received for Coupons \$2000 (Ans. 4.00) 60

" " " do \$1000 do do 25 85

July 15 " Rent 1/2
received of Dr J Edgar Allison rent to 6/1/96 116 66

Oct 30 " Rent 1/2
received of Dr J Edgar Allison rent to 7/1/96 58 34

" " Rent 1/2
received of Dr J Edgar Allison rent for storage to 10/1/96 30

✓ 1334 47

1895
July 13 By amount forward 376 03

Sept 6 By Repairs
John W. Harkness
Alvin Hubbard & Co
Wm H. Anderson
Allen W. Beams 20 50 ✓
100 50 ✓
109 ✓
975 239 75

Oct 12 By Education 1/2
Pd John W. Harkness tuition
of Herman Stabler at Earlham ✓ 10

Dec 3 By Repairs
Alvin Hubbard & Co ✓ 57 85

5 By Education 1/2
Pd Wm E. Conley for tuition ✓ 45 50

31 By Water Rent Pd Water Rent for 1895 100 50 ✓
31 By Balance as per report to Monthly Meeting 69 82
Examined & found correct Jas. C. Thomas ✓ 1431 95

1896
Feb 7 By Education 1/2
Pd John W. Harkness tuition
for G. L. Stabler at Earlham ✓ 47

14 By Water Rent
for 1896 13
less 10% 1 30 ✓ 11 70

Apr 10 By Education 1/2
Pd Roger Brooke
for Roger Brooke Jr at George School Pa ✓ 50

June 30 By Taxes for 1896
Real 245 33 ✓
Personal 12 55 257 88

Nov 23 By Repairs
Pd Wm Dunnett ✓ 10 53

Dec 31 By Balance as per report to Monthly Meeting 957 30

Examined & found correct
Jas. C. Thomas
John C. Thomas ✓ 1334 47