

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 (no. 4038) 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 (no. 4038) 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 P. Aschbach 20 50
 Alvin Hubbard 100 50
 Wm H. Anderson 109
 Allen W. Beams 975 239 75
 Oct 12 By Education 1/2
 pd John W. Harkness Tutor
 of Herman Stabler at Earlham ✓ 10
 Dec 3 By Repairs
 Alvin Hubbard 6 ✓ 57 85
 5 By Education 1/2
 pd Wm E. Conle for tuition ✓ 45 50
 31 By Water Rent pd Water Rent for 1895
 31 By Balance as per report to Monthly Meeting 69 82
 Examined & found correct John C. Thomas ✓ 1431 95

1896
Feb 7 By Education 1/2
 pd John W. Harkness Tutor
 for G. L. Stabler at Earlham ✓ 47
 14 By Water Rent
 for 1896 13
 less 10% 130 ✓ 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 36
 Examined & found correct
 John C. Thomas ✓ 1334 47