

Board Room District & acc

Date	No. of Wks	Dr. Balance	By application to students Dept	1896 25
Oct 31	1	6	Wm Robey	25 00
"	2	1	J. K. Newman 2.00 = 6.00	35 70
Nov 3	3	2	Mrs. F. J. Shure	35 00
"	4	4	Harvey Johnson	30 00
"	5	10	Harriet M. Snowden	25 70
"	6	12	Michael J. Ely	35 00
"	7	10	Henry Johnson	25 00
"	8	15	Samuel F. Moran	30 00
"	9	16	Lucy Moran	30 00
"	10	18	Wm Robey	25 00
"	11	17	J. K. Newman	35 00
"	12	19	Mrs. S. H. Shure 27.00	35 70
"	13	22	A. S. Shure	15 00
"	14	23	F. Bentley	30 00
"	15	14	Celia Paespaes	30 00
"	16	24	Mrs. J. E. Ely	35 00
"	17	28	Mrs. W. Moran	35 00
"	18	26	Harvey Johnson	25 00
"	19	27	Celia Paespaes	30 00
"	20	31	Mrs. F. J. Shure	35 00
"	21	29	Samuel F. Moran	30 00
"	22	34	Wm Robey	25 00
"	23	2	Jennie Lefevre	30 00
"	24	32	J. K. Newman	25 00
"	25	35	E. J. Shure	60 00
"	26	37	Wm Robey	35 00
"	27	33	Mrs. M. F. McKeffer	15 00
"	28	38	Celia Paespaes	27 00
"	29	40	Carroll up	35 00
				<u>857 00</u>

with Mr. Edm. Sup. School

Date	No. of Wks	Dr. Balance	By application to students Dept	1896 25
Dec 2	29	30	Brought up	857 00
"	30	39	John F. Adams	105 00
"	31	41	Mrs. J. Ely	35 00
"	32	42	Mrs. W. Moran	35 00
"	33	30	Morgan M. Snowden	25 00
"	34	44	Lucy E. Moran	30 00
"	35	45	Harvey Johnson	25 00
"	36	47	Mrs. F. J. Shure	35 00
"	37	48	Samuel F. Moran	30 00
"	38	46	Wm Robey	40 00
"	39	49	John F. Adams	25 00
"	40	40	Jennie Lefevre	8 75
"	41	44	Samuel F. Moran	25 30
"	42	5	Lucy E. Moran	30 00
"	43	7	Mrs. W. Moran	35 00
"	44	25	Morgan M. Snowden	25 00
"	45	43	Mary West	20
				<u>1396 25</u>
"	4	4	Samuel F. Moran	30 00
"	5	5	John F. Adams	35 00
"	7	7	Morgan M. Snowden	25 00
"	25	43	Mary West	25 00
				<u>1455 00</u>
				Balance 20.80
Jan 9	9	"	John F. Adams	270 00
Jan 17	17	"	Morgan M. Snowden	527 00
Jan 24	24	"	Samuel F. Moran	360 00
Jan 31	31	"	Jennie Lefevre	38 75
Feb 7	7	"	Lucy E. Moran	25 30
Feb 14	14	"	Wm Robey	120 20
Feb 21	21	"	John F. Adams	1396 25