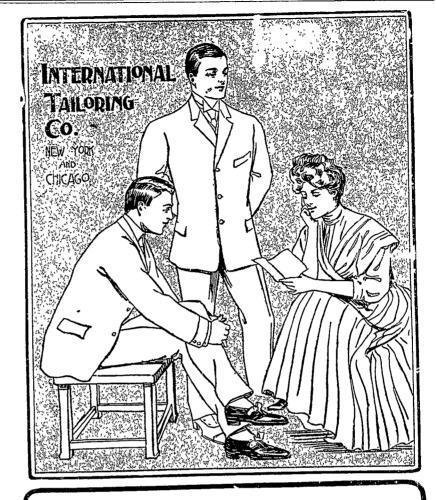
There should be credited as	
an offset to the deficit ap-	
pearing above, the follow-	
ing:	
Board due the Track House as	
	0100 44
per statement appended,	\$186 44
Athletic supplies in store and	
paid for,	100 47
Cash Balance in Track House	100 41
account,	84 08
·	
	\$370.99
	φοιυ 33

Track House Account

The Receipts and Expenditures at the Track House during the football training season were as follows:

	RECEIPTS
Vought,	For board,

RECEIPTS	ì
Yought, For board,	\$27 00
Workman, "	30 00
Barr,	24 00
Dallou,	30 00 15 00
Brown,	4 00
berry,	27 00
Messner, " Piollett, "	9 00
McClellan, "	30 00
Mosser, "	12 00
Riddle "	30 00
Smith, "	37 50
Hirshman, "	30 75
Harrington, "	30 00
Watson, "	19 29 15 00
Hermann, "	15 00
rippie,	18 00
Johnson,	30 00
McCleary	37 50 12 00
vorms,	6 75
Basketball men,	30 75
Gray,	90 19
Bills paid by voucher out of gen- eral account but credited to	
this account as follows:	
A. Allison 9 45	
Joseph Brothers 29 29 H. S. Linn 6 45	
H. S. Linn 6 45 Salary Steward and help 161 00	206 19
Sundry Ass'n orders charged to	200 10
football account	1156 82
W.T. Dunn for grocery supplies	
remaining at Track House	51 35
Mrs. Alters for grocery sup- plies remaining at Track	
plies remaining at Track	
House	40 91
•	
:	\$1960 81
EXPENDITURES	
I H Diahl aggs	\$26 36
J. H. Diehl, eggs, S. L. Cyphers, " W. T. Dunn, bread and butter, J. A. Everts, eggs,	φ <u>2</u> 0 30 45 05
W T Dunn bread and butter	61 86
J. A. Everts, eggs.	7 50
L. D. Fve. groceries.	155 86
L. D. Fye, groceries, Thos. Martindale&Co. groceries	306 75
Pearce Brothers, "	4 75
College Supply Co., "	105 50
J. D. Houser, chickens, Bell Dunlap, ''	3 24
Bell Dunlap, "	10 20
College farm, "	64 65
Levi Segner, "	33 54



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