

There should be credited as an offset to the deficit appearing above, the following:

Board due the Track House as per statement appended,	\$186 44
Athletic supplies in store and paid for,	100 47
Cash Balance in Track House account,	84 08
	\$370 99

Track House Account

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

RECEIPTS		
Vought, For board,		\$27 00
Workman, "		30 00
Barr, "		24 00
Ballou, "		30 00
Brown, "		15 00
Berry, "		4 00
Messner, "		27 00
Piollett, "		9 00
McClellan, "		30 00
Mosser, "		12 00
Riddle, "		30 00
Smith, "		37 50
Hirshman, "		30 75
Harrington, "		30 00
Watson, "		19 29
Hermann, "		15 00
Hipple, "		18 00
Johnson, "		30 00
McCleary, "		37 50
Vorhis, "		12 00
Basketball men, Gray,		6 75
		30 75

Bills paid by voucher out of general account but credited to this account as follows:

A. Allison	9 45	
Joseph Brothers	29 29	
H. S. Linn	6 45	
Salary Steward and help	161 00	206 19
Sundry Ass'n orders charged to football account		1156 82
W. T. Dunn for grocery supplies remaining at Track House	51 35	
Mrs. Alters for grocery supplies remaining at Track House	40 91	
		\$1960 81

EXPENDITURES

J. H. Diehl, eggs,	\$26 36
S. L. Cyphers, "	45 05
W. T. Dunn, bread and butter,	61 86
J. A. Everts, eggs,	7 50
L. D. Fye, groceries,	155 86
Thos. Martindale & Co. groceries,	306 75
Pearce Brothers, "	4 75
College Supply Co., "	105 50
J. D. Houser, chickens,	3 24
Bell Dunlap, "	10 20
College farm, "	64 65
Levi Segner, "	33 54



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