

1880.

Feb. 24.—Received from College Committee, on personal liability	907 60	
May 27.—Received from Trustees on sale of ground.....	292 30	
June 24.—Received from Pelham (Quota)...	36 18	
" 28 " " N. B. Colcock's subscription.....	25 00	
		<u>\$2284 96</u>

Expenditure on Capital Account.

Amount spent in Printing and Advertising last half 1879	\$350 80	
" " 3rd Term	10 00	
		<u>\$ 360 80</u>
" expended on College grounds	32 71	
" alteration in School Building, painting, plumbing, etc.	640 22	
" furnishings, school desks, chairs, stoves, bedding, etc.....	829 16	
" stable and driving house	240 00	
" chemical apparatus, maps, etc	210 79	
" sundries, clock, register, pump, mortgage electrotypes.....	46 65	
" paid on building now in course of erection	24 50	
		<u>2024 03</u>
		<u>\$2384 83</u>

Total Receipts, Capital Account	\$2284 96
" Expenditure " "	2384 83

Excess of Expenditure over Receipts. \$ 99 87

38. Adjourned to meet at 2 p.m. to-morrow.

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