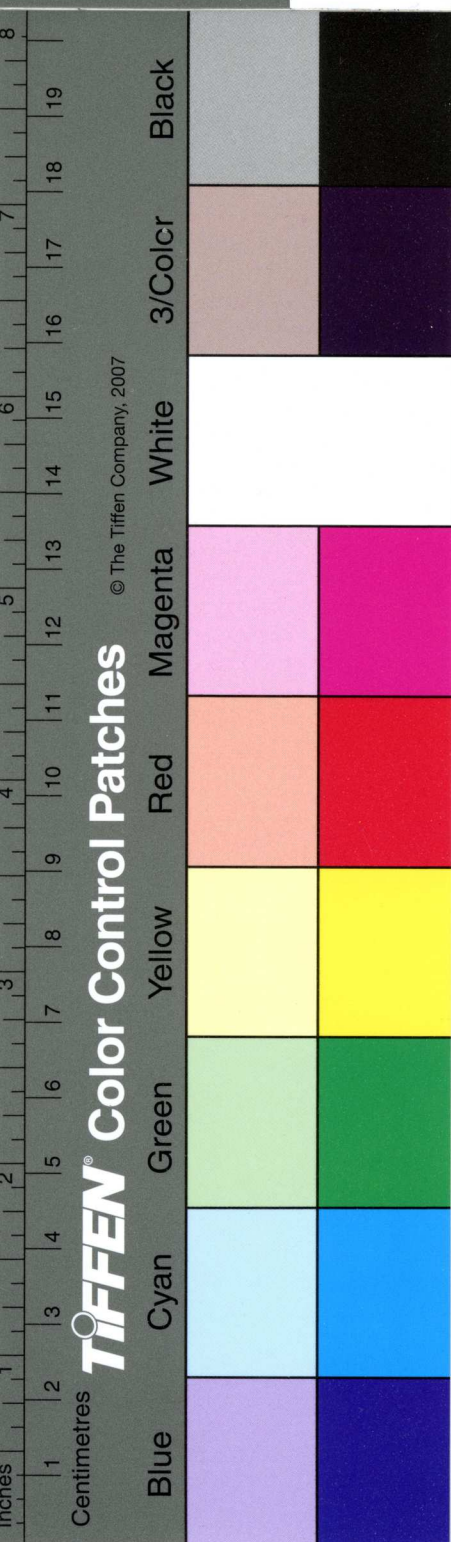




[73]

42

Disbursements

To March 31st 1944		104	
Expenses		206	147.74
on account of salaries		12967	
To March 31st 1945		15	250.00
Expenses		11880	202.86
Salaries		289	
To March 31st 1946		80	820.00
Salaries			820.00
Expenses			128.38
To March 31st 1947			
Expenses			134.87
Salaries			820.00
To December 31st 1947			
Salaries			615.00
Expenses		10682	107.52
To December 31st 1948		70	
Salaries			820.00
Expenses			135.25
To December 31st 1949			
Salaries			820.00
Payment for books			229.13
Expenses			140.24
Final Balance of cash ^{paid} to Library 60			255.55
Balance			224176.99
			255.55
			5500.99
			224176.99
			3050.91
			224126.02
			224126.02

Less amount transferred to Principal
 12/31/49.