The Hall School Fund in a/c with James Hall. Custodian

1879			Dr		Cr	
Sept	30th	Balance to Cr of Fund brought forwards			586	56
Nov		To paid Dft Nos 6.7.48	187	50		
1880						
Jany	10	To paid Draft No. 10	62	50		
"	"	By Proceeds of Coupons due Jany 1st			210	
Feby	20	To Cash paid on Dft No 9	33	45		
May	10	To " " " " 11	20			
June	9	By " " " " 12	62	50		
Aug	5	By " " " " 13	62	50		
Oct	14	By " " " " 14	62	50		
Nov		By Cash paid for Safe deposit for 1879 & 80 $6.00	12	00		
		By Cash. proceeds of Coupons for July 1st			210	
Nov	30	To Extra Seal made per order of Trustees.	8	00		
		Balance at date as per a/c transmitted	495	61		
			1006	61	1006	56
Decr 1.		Cr By Balance due at date			495	61
1881 Jany	1st	By proceeds of Coupons due at date			210	
"	18	To paid Dft No. 15	62	50		
"	24	To " " " 16	20	02		
March	23	To " " " 17	20			
June	3rd	To Paid Bill Books & Stationery	16	84		
"	10	To " Bill Lumber & Shutting	80	66		
"	28	To " Yates & Porterfield Bill Sundries Freight &c	267	34		
"	30	To " Whiting's Bill hardware 8.25 Anderson do 3.33	11	58		
July	1	By Proceeds of Coupons			210	
		To paid Safe deposit Co. 6. Susan Dft 6. 6.40	12	40		
Nov.	30th	Paid Dft No 19	62	50		
Dec	31	Paid Yates & Porterfield bill freight on Sundries	4	55		
1882. Jany	31.	Paid Dfts. Nos. 20. 19.80 22 10.20 31.25	55			
Oct	1st	Pd Dfts Nos. 23. 25 26 30 35 37 38 40 41 42 62.50. 32.50. 6. 20. 11.60. 12.40 13.32 16.05 14.25 10.	194	62		
			788	01	915	61

Hall School Fund. Continued

			Dr		Cr.	
1882		Amounts bro't up	788	01	915	61
Jany	1	By proceeds of Coupons due at date			210	
April		To Dft #33 - 35.50 26	51			
June	1	To pd Dfts 23.25 82. 41.45 50. 12.39 72. 25.32 9.43 91. 26.28 25.49 24	163	26		
July	1	To pd Dfts 11.21 92. 10.24 45. 14.36 20. 15.57 34	57	91		
"	"	By proceeds of Coupons due at date				
Aug	1	To pd Dfts. 62.50.18 50.46 also Safe deposit 6	118	50	210	
Oct	1	To pd Dfts. 13.34 25. 43.57 30. 25.48 35. 10.53 55. 14.52 60	107	05		
Dec	31	To pd Dfts. 10.57 62.50.44 62.50.56 62.50.53 62.50.55 19.53.	217	03		
1883 Jany	1	By proceeds of Coupons due at date			210	
		To paid Cushings Bill Stationery in Offs. (omitted above)	38	67		
		To balance	10	18		
			1545	61	1545	61
Jany	1	By Balance at date as per Cr. a/c. transmitted			10	18
Feby	1st	To paid Dft No 54	18			
Mar	1	To paid Dft #27 & 31. 62.50 & 25.70	88	20		
May	1st	To " " #60	62	50		
July	1st	By proceeds of Coupons			210	00
Aug	1st	To pd Dft No 47	20	37		
Oct	1st	To pd Dfts #62 & 63 - 50 & 62-50	112	50		
1884 Jany	1	By proceeds of Coupons			210	
		Balance	128	61		
			430	18	430	18
1884 Jany	1st	By balance as above — carried to next page			128	61

Maryland Historical Society

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VII. Special Funds
C. Hall School Fund

3. Accounts, June 1875—January 1894