

Resolved, that it is the purpose
of this Board, to establish in our Uni-
versity, at the earliest opportunity when
it can be done without peril to our
finances, to ~~establish~~ a professorship
of Biblical studies, for the purpose of pro-
viding partial equipment to ~~those~~ men
studying for the ministry.

O. U. raphus
1895-

Present Indebtedness

June 5, 1895

Jones Estate	2887 45	
Interest on Jones Note	101 06	
Jones Note - about April 1, 1895	900	
Tillie French	500	
Robert Atkinson	1909 57	
Interest on Atkinson Note	196 47	
Taxes - Estimated	163 76	
Due on Salaries	2887 60	
Monthly bills	242 25	
Amount		9788 16
Balance on hand		1137 97
Net Indebtedness		8650 19

Net Indebtedness June 5, 1894 9150 50

Farm Acct.

To Order 7/3/94	205 97	
" " 10/2/94	126 41	
" " 1/8/95	163 76	
" bill sent in	91 68	
By Cash 10/1/94		87 77
" " 10/3/94		287 41
" " 11/2/94		78 45
" " 12/3/94		44
" " 12/3/94		119 72
" " 5/1/95		40
To Superintendence by Prof Ward	107	
Bal - Deficit		37 47
	694 82	694 82

Last years taxes \$205.94 7/3/94

Report of the Secretary of O. W. for the Year ending June 1, 1895

Receipts

June	6	⁹⁴ Balance on Hand	1002 32	
		Music Tuition	30 50	✓
		Farm - Prof Ward	92	✓
		Slocum Farm - Prof Ward	100	✓
	11	Contribution + Door Fee - Colegrove	6 50	✓
	6	Rent - Dr Mitchell	15	✓
	18	Diploma Fee - Goodwin	36	✓
	23	Loan Mrs Burdette	525	✓
	28	Music Tuition - Mrs Brockway	141 50	✓
	30	" " " "	28 30	✓
July	2	Loan	1000	✓
Aug	10	Rent - Dr Mitchell	15	✓
	11	Loan - First Natl Bank	500	✓
July	17	Rent - Dr Mitchell	15	✓
	19	Interest	333 18	✓✓
Sept	5	Tuition	770	✓
	5	"	1004 50	✓
	7	"	633	✓
	22	" Mrs Colegrove	333 50	✓
		" " "	154 50	✓
		" " "	107	✓
	29	" " "	432 75	✓
		Rent - Mrs Brockway	33 33	✓
Oct	1	Farm	87 77	✓
Sept	20	Rent Dr Mitchell	15	✓
Oct	3	Tuition - Ward	9	✓
		Farm + Rent - Ward	287 41	✓
	23	Boston Subscription - J. J. Estey	10	✓
Nov	2	Farm - Ward	78 45	✓
Oct	13	Tuition - Mrs Colegrove	108	✓
		"	26	✓

	6	Rent - Dr Mitchell	15	✓
	18	Diploma Fee - Goodwin	36	✓
	23	Loan Mrs Burdette	525	✓
	28	Music Tuition - Mrs Brockway	41 50	✓
	30	" " " "	28 30	✓
July	2	Loan	1000	✓
Aug	10	Rent - Dr Mitchell	15	✓
	11	Loan - First Natl Bank	500	✓
July	17	Rent - Dr Mitchell	15	✓
	19	Interest	333 18	✓✓
Sept	5	Tuition	770	✓
	5	"	1004 50	✓
	7	"	633	✓
	22	" Mrs Colegrove	333 50	✓
		" " "	154 50	✓
		" " "	107	✓
	29	" " "	432 75	✓
		Rent - Mrs Brockway	33 33	✓
Oct	1	Farm	87 77	✓
Sept	20	Rent Dr Mitchell	15	✓
Oct	3	Tuition - Ward	9	✓
		Farm + Rent - Ward	287 41	✓
	23	Boston Subscription - J. J. Estey	10	✓
Nov	2	Farm - Ward	78 45	✓
Oct	13	Tuition - Mrs Colegrove	108	✓
		Rent - Graven	36	✓
Nov	3	Tuition - Colegrove	103	✓
	8	Interest	808	✓
	2	Rent - Dr Mitchell	750	✓
	17	Tuition Colegrove	102	✓
	20	Mrs Haines for Building Fund	75	✓
		Forward	8936 01	

		Forward	893 6 01	
Dec	3	Farm - Willis	44	✓
		" - Ward	119 72	✓
	11	Interest	60 5 75	✓
		" - Merrifield Notes	19 30	✓
	6	Tuition - Colegrove	102	✓
	10	Rent - Cravens	16	✓
	14	Laboratory Fees - Gasline	62	✓
	22	Boston Subscription	20	✓
		Interest	42 56	✓
	31	Rent - Nixon	30	✓
Jan	2	¹⁹⁰⁵ Interest	108 40	✓
		" - Merrifield Notes	39 45	✓
		Tuition - Mrs Colegrove	134 50	✓
	3	" " "	21 5	✓
	4	" " "	177	✓
	8	" " "	192 50	✓
	14	Rent - Cravens	16	✓
	21	" "	25 50	✓
Feb	1	Tuition - Colegrove	79 50	✓
	2	Rent - Nixon	40	✓
	7	" - Cravens	16	✓
March	4	Interest	96 9 64	✓
	25	Rent - Mrs Brockway	10	✓
	26	Tuition - Colegrove	282	✓
		" "	92	✓
	30	" "	660 75	✓

		" - Ward	11 9 72	✓
	11	Interest	60 5 75	✓
		" - Merrifield Notes	19 30	✓
	6	Tuition - Colegrove	10 2	✓
	10	Rent - Cravens	16	✓
	14	Laboratory Fee - Gorline	62	✓
	22	Boston Subscription	20	✓
		Interest	42 56	✓
	31	Rent - Nixon	30	✓
Jan	2	¹⁹⁰⁵ Interest	108 40	✓
		" - Merrifield Notes	39 45	✓
		Tuition - Mrs Colegrove	134 50	✓
	3	" " "	21 5	✓
	4	" " "	17 7	✓
	8	" " "	192 50	✓
	14	Rent - Cravens	16	✓
	21	" "	25 50	✓
Feb	1	Tuition - Colegrove	79 50	✓
	2	Rent - Nixon	40	✓
	7	" - Cravens	16	✓
March	4	Interest	96 9 64	✓
	25	Rent - Mrs Brockway	10	✓
	26	Tuition - Colegrove	28 2	✓
		" "	9 2	✓
	30	" "	660 75	✓
Feb	4	Laboratory Fee - Gorline	37	✓
March	18	" " "	14	✓
April	1	" " "	8	✓
	15	Interest	856 55	✓
	30	Rent - Mrs Brockway	56 67	✓
		" Judge Waddle ob.	19	✓
		Cottage Fund - Mrs Topping	100	✓
		Tuition - Mrs Colegrove	81	✓
March	1	Prof Gorline	61 50	✓
		Forward	13689 30	