

Ottawa, Kansas, 188

No

~~Boughton~~

A. DOBSON,

-DEALER IN-

Drugs, Patent Medicines, Toilet Articles, Paints and Oils, Window Glass,

SCHOOL BOOKS, WALL PAPER, STATIONERY, &C.

Pure Wines and Liquors for Medicinal Purposes.

June 11	Bal last Statement	988 43	
	Total Rcts	4868 72	
		5857 15	
	Interest paid Sumner #76		24 00
	" " Moore 45		40
	" " Jones note 127		31 95
	" " " 147		25 00
			<u>120 95</u>
	Paid Stewart on Bal. Oct 72		485
	" Hamblin		870
	" Varnum		360
	or Warch		472 34
	" Duction refunded		31
	" Loans		1696 70
	" Expense horse farm, insurance, repairs &c		821 55
	" " pasture		93 37
	" " Jaintoro		64 42
	" Southland		563
	Cash on hand		277 62
			<u>5855 95</u>

Statement Liabilities

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No

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Due	Facult	
"	Summer on note	
"	Moore	
"	Jones Est.	

2602.52
240.
500.

No.

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SCHOOL BOOKS, WALL PAPER, STATIONERY, &C.

Pure Wines and Liquors for Medicinal Purposes.

9 pairs out as per list

580

4874.52

630.94

Subscription

✓ Interest on Bonds

✓ Endowment of Subdenbe 209.²³

Rent

Intuition

Pasture

Lance Dole

Stone Solid

Indian business

former Sect

70.50

327.98

233. 16

1458.

18452

156450

22308

147 84

33

4874.52

Faculty act

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Due as per agreement		2200 00
" all tuition		1428 00
		<u>3628 00</u>
Price expenses chargeable to female	402 66	
" March	350.	
" Hamblin	470.	
" Sontherland	563	1785 66
amt due Faculty on this year		<u>1842 34</u>
" " remaining unpaid last year		
March	640 18	
Hamblin	120 00	760 18
		<u>2602 52</u>