

		Forward	1368930	
April	29	Prof Gorsline	12	✓
May	4	Interest - Merrifield Notes	5068	✓
	11	Rent - F. A. Waddle & Co.	10	✓
Jan	23	Interest - Merrifield Notes	11427	✓
May	22	Rent - Prof Cravens	42	✓
Nov	7	⁹⁴ Tuition - Colegrove	148	✓
Sept	29	Bank Report	2583	✓
May	28	⁹⁵ Interest - Merrifield Notes	1522	✓
June	1	Interest	114291	✓
June	⁹⁴ 6	Bank Report	2205	✓
		Total		
			1527226	

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

Disbursements

		194			
June	6	Orders	1729-1742	259	24
	7	"	1744-1746	310	
	8	"	1747-1750	120	
	9	"	1751	40	
	11	"	1752	326	
	18	"	1753	50	
	19	"	1754	200	
	23	"	1755-1760	653	70
	26	"	1761	9	
	28	"	1762	120	
July	3	"	1763-1768	393	75
	5	"	1769-1770	195	
	16	"	1771	20	
	17	"	1772	323	
Aug	1	"	1773-1775	73	32
	6	"	1777	72	
	9	"	1778	96	
	2	"	1776	3	
	10	"	1779	50	
	13	"	1780	5	
	15	"	1781-1782	127	76
	20	"	1783	66	
	21	"	1784	50	
Sept	1	"	1785	333	33
	6	"	1786-1788	160	
	7	"	1789	165	
	8	"	1790	60	
	13	"	1791-1792	162	
	29	"	1793	19	
Oct	1	"	1794-1805	1148	40
	2	"	1806-1837	829	93
	3	"	1838	1	50
	8	"	1839	1020	
	16	"	1840	30	
	19	"	1841	8	
	26	"	1842	2	63
Nov	1	"	1843-1854	647	56
	6	"	1855	71	
	8	"	1856-1862	585	54
	24	"	1863	6	00
Dec	1	"	1864-1875	647	32
	4	"	1876-1886	33	93
	7	"	1887	101	06
Jan	12	"	1888-1899	647	32
	8	"	1900-1914	364	60
	12	"	1915	30	
	24	"	1916-1918	43	
	26	"	1919	13	
Feb	1	"	1920-1931	617	33
	5	"	1932-1941	79	31
March	1	"	1942-1953	647	33
	5	"	1954-1960	99	81
	6	"	1961-1962	406	75
	18	"	1963	20	
	30	"	1964	2	
April	1	"	1965-1976	647	33
	12	"	1977-1985	32	35
	19	"	1986	50	
May	1	"	1987-1998	647	33
	9	"	1999-2006	110	54
		Total			

13751 97

Receipts

June 6	94 Balance on Hand	100 232
	Expense	284 88
	Farm	709 35
	Tuition	5321 50
	Interest	5105 91
	Rent	418
	Loans	2025
	Subscription	30
	Music Tuition	100 30
	Macum Farm	100
	Building Fund	75
	Cottage Fund	100

Disbursements

Expense	1656 72
Farm	559 58
Tuition	5250
Interest	249 12
Rent	440
Loans	2226 01
H.C. Merrill	805
T.W. De Haven	586
F.W. Potter	893
J.D. Gorsline	800
M.L. Ward	930
F.W. Colegrove	1860
Miss A.L. Dicklow	949 50
E.C. Harmon	448
Heaton	366 57
Guy Sears	35
Mrs Emma Brockway	50
Miss Kittie Beach	60
W. Bohman	20
J.R. Ewing	370
A.S. Merrill	96
	244 07

Rent	418
Loans	2025
Subscription	30
Music Tuition	100 30
Stocum Farm	100
Building Fund	75
Cottage Fund	100

Disbursements

Expense	1656 72
Farm	559 58
Tuition	5250
Interest	249 12
Rent	440
Loans	2226 01
H.C. Merrill	805
T.W. De Haven	586
F.H. Potter	893
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M.L. Ward	930
F.W. Colegrove	1860
Miss A.L. Dicklow	949 50
E.C. Harmon	448
Heaton	366 57
Guy Sears	35
Mrs Emma Brockway	50
Miss Kittie Beach	60
McBohman	20
J.R. Ewing	370
As Muriel Field	96
Cottage Fund	246 07
Building Fund	5290
Balance on hand	1520 29
	15272 26
	15272 26

Building Fund

Dr

Cr

June 6 ⁹⁴ Balance on Hand
Nov 20 Contribution - Mrs Haines
To Wood Note Paid
Bal

52 90

44 10

97

22 00

75 00

97

Cottage Fund

Dr

Cr

June 6 Balance on Hand
Mrs H. B. Topping
To Check to Mr H. Keith
Bal

246 07

98 21

344 28

244 28

100

344 28