

Financial

Report of
Sey Q. M.

1890-91

Ottawa, Kansas, 189

Receipts from College Farm	\$1167.99
for the year	
Loan from August Estate	2910.85
Interest	3128.14
Tuition	3377.06
Subscriptions	1009.89
Miscellaneous	35.44
On hand Jan 31 1890	445.30
Total receipts	12173.87
	50
	12224.17
	549
	1.32

Expenses for the year 1890 + 1891	
Salaries	6837.00
General expense Acct	1616.15
Farm " "	621.27
Interest paid	182.45
Notes paid	2422
Total paid orders issued	11678.87
order 716 Not paid	1.10
Amount paid	11677.77
Less order 812 Not paid 50¢	57
	11677.27

NURSERYMAN.

OFFICE: East End of Fifth Street.

Ottawa, Kansas, 189.....

To

College notes outstanding
Jones Estate Note \$2,910.85
Tillie French 500.00
Balance due Faculty 2,720.00
Besides Miscellaneous bills
Not presented

Willis' Nurseries,

A. WILLIS, PROPRIETOR.

I OFFER A CHOICE WELL-GROWN STOCK OF FRUIT AND
ORNAMENTAL TREES, SHRUBS, GRAPE VINES,
SMALL FRUITS, ETC., ETC.

→ SEND FOR PRICE LIST. ←

May 23, 1890.

Ottawa, Kansas, 188.....

Receipts of O. U. for the year 1890 & 1891

1890	Aug fund		
June	5 Loan from E. St.	2910	85
July	1 Tuition \$51. Diplomas \$9.	60	
	3 Rev A S Merrifield	109	60
	Interest	383	13
	14 From Farm by M L Ward	75	
	24 Tuition H. P. Tripp	9	
Aug	25 Interest	278	60
	2 Rev Merrifield	89	87
	L. R. Crawford Tuition	18	
	5 M L Ward Farm & Pasture	326	38
	14 Pasture "Farm 2"	35	00
	16 Tuition H P Tripp	9	
Sept	2 Rev A. S. Merrifield	212	28
	6 Tuition	633	
	By Sutherland Educational Secy	107	97
	10 Tuition	48	
	" " Junior Kesting	12	
	12 " W A Follitt	12	
	16 " Prof. Sutherland	153	
	17 " Maria Blumwith	12	
	26 " Prof Ward	74	
Oct	1 Rev. A. S. Merrifield	164	70
	Tuition	199	
	3 Esther Brown Payment of note for overdue tuition	22	15
	Interest	457	13
	4 Tuition	6	
	Expense returned by Prof. Leighton	12	30
	" Tuition	24	00
	13 " for Ministerial Education	20	
	18 "	2	
	23 "	78	
	30 "	12	
	30 "	20	
Nov	3 Rev A S Merrifield	146	31
	19 Tuition Esther Brown	27	
	22 Dr Johnson	5	60
Dec	1 Tuition	28	00
	3 Interest	240	80
	5 Rev A S Merrifield	29	25
		7062	92

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		Forward	706292
Dec	5	Tuition Ministerial By Rev Munifield	60
		Laboratory fees	867
		Fran Farm by Prof Ward	40990
	10	Bill & letter for Dr. Johnson	50
	16	Tuition Helen Smith	1250
1891	2	Rev A S Munifield	5733
Jan	3	Laboratory fees	547
	5	Tuition	12
	6	" May Strandlin	12
	19	Interest	13675
		andly St. ch for Dr Johnson	28
	20	Tuition	18
	14	"	55
	21	"	415
	24	"	72
	27	Dr H Kellum for Dr Johnson	20
	31	Tuition Ora Chamberlain	18
Feb	2	"	6850
	2	"	9
	3	"	38
	7	"	10
	6	Prof Sutherland	4050
	12	Rev A S Munifield	2979
	14	Tuition Prof Sutherland	30
	17	" Pearl Clark	9
	21	" Ward Young	9
	24	" Miss Kesting	9
	28	Prof Sutherland	45
March	4	Interest	52010
	6	Ministerial Education Rev Munifield	36
	7	Tuition Prof Sutherland	2750
	12	" Helen Smith	9
	21	" Miss Vauvickler	9
	26	Geo W Chapman Dr Johnson fund	25
	31	Tuition doct	591
Apr	2	Prof Sutherland	33950
	3	" Ministerial Rev Munifield	57
		" Lucile Young	9
		" A S Munifield	3
	10	" Prof Sutherland	40
			982934

3

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		Forward	98 29 34
Apr	10	Tuition Prof. Sutherland	30
	14	" Grand Jours	9
	15	" Hattie Flint	4 00
	17	Interest	875 83
	21	Tuition Pearl Clark	9
	25	" Prof Sutherland \$30. \$32. \$30.	92
	30	Ministrial fund Rev Profr	6
May	2	Rev. Merrifield Lennett Expense	36 36
	4	" Tuition Ministrial	81
	5	Tuition Ola & Blanch Willis	36
	5	Farm & Pasture Prof Ward	151 40
	7	Hay sold J B Kesh	8 07
	23	Tuition Prof. Sutherland	84
		Bal on hand at settlement June 3, 1890	445 30
	28	Pasture & Farm	116 97 80
	28	Tuition Helen Smith	162 24
	29	" Prof Sutherland	9
		" Pearl Washburn	48
			12
June	1	Interest	235 88
	1	Tuition Clara Van Sickle	9
		Ant of receipts for fund	121 73 87
		" " orders paid	116 77 77
		Bal on hand	496 10

4

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Disbursements for O. U. for the year 1890 & 1891						
1890						
June	4	Order	595-597	✓	29922	299 22
	5	"	598	✓		569 50
	9	"	599-603	✓		628
	10	"	604	✓		240
	11	"	605-606	✓		1642 15
	23	"	607	✓		20
	25	"	608	✓		70
July	1	"	609-610	✓		134
	8	"	611	✓		118
	14	"	612-613	✓		74
	15	"	614	✓		90
	24	"	615	✓		13
	26	"	616	✓		108 00
	29	"	617-618	✓		101 75
Aug	2	"	619-624	✓		74 47
	4	"	625	✓		30
	5	"	627	✓		90
	7	"	628	✓		875
	8	"	629	✓		60
Sept	6	"	633-639	✓	* 92 sample	354 06
	10	"	641	✓		252 10
Oct	1	"	645-651	✓		453
"	4	"	652-662	✓		2235 4
	4	"	663	✓		140
	13	"	665	✓		4495
	31	"	669-675	✓		558
Nov	5	"	676	✓		972
	8	"	682-687	✓		7298
	8	"	689-690	✓		3201
	10	"	692	✓		30
Dec	3	"	695-701	✓		553
	3	"	702-703	✓		22
	6	"	705	✓		409 90
	10	"	708	✓		71 88
	19	"	714-721	✓		9294
	31	"	723-729	✓		553
1891						
Jan	3	"	730	✓		45
	7	"	732	✓		350
	9	"	733	✓		18
						830 542

5

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Forward
Order

Jan	15		734	830.642
			735	3
	31	"	737 - 738	13 20
Feb	2	"	739 - 745	29 76
	11	"	754 - 757	553
	28	"	758	22 90
Mar	4	"	759 - 764	70
	4	"	765	483
	10	"	767 - 768	64
	11	"	769 - 773	30
Apr	2	"	775 - 781	30 95
	6	"	782 - 786	553
	6	"	787	41 20
	17	"	788	9 47
	18	"	789	225
May	1	"	790 - 796	6
"	5	"	797 - 803	553
	28	"	804	336 08
	28	"	804	11.042 87
		"	805 - 808	82 50
		"	809 - 818	364
		"	812	189

Total orders issued on this fund

Orders issued not presented

No 716

813 destroyed

Not amt paid

\$1.10

50
11.678 87
11.677 77

2720000

2720000

6

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Ottawa, Kansas, 188.....

Cottage Fund
deposits from Bank of Ottawa
deposit

1890
Nov 6
Dec 4
1891
Jan 2
31
June 1

orders Paid out
Balance on hand

2503 60

1020

267 50

304 20

4145 30

584 80

4730 10

4197 98

532 12

Paid out
Orders 677-681

Nov 19
Dec 3
1891
Jan 15
Feb 3
9
June 1
June 1

" 693

" 704

" 709

" 731

" 746

" 753

" 815

" 815

1847

600

550

750

51

230

1498

4042 98

155

4197 98

7

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College building fund				
1890				
Aug	16	Subscription paid	70	
	20	"	25	
	30	"	745	
Spt	15	"	1	
	19	"	5	
	26	"	625	
	27	"	115	
Oct	1	"	10	
	3	"	35	
	6	"	100	
	11	"	575	
	14	"	300	
	28	"	500	
Nov	5	"	200	
	8	"	374	
	11	"	15	
	22	"	182	
	13	"	25	
Dec	6	"	85	
	9	"	15 55	
	18	Loan from Ottawa Bank	2800	
	20	Subscription paid	10	
1891		"	1	
Jan	8	"	100	
	28	"	100	
Feb	3	"	25	
	7	"	50	
	9	"	265 42	
	23	Mrs. Dr. Johnson's concert fund	120 10	
Mar	4	Subscription paid	50	
	7	"	150	
	9	"	75	
		church collection	90	
Apr	15	Subscription paid	6 15	
	17	"	25	
	30	"	25	
May	7	"	50	
May	9	"	5	
	11	Donation Prof "Olin	20	
	17	Subscription L & B	788 12	
			25 00	
				7906 12

8

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Disbursements College building fund

1890					
Aug	16	order	630	✓	2635
	30	"	631	✓	572
Sept	8	"	640	✓	6548
	23	"	643	✓	340
	27	"	644	✓	550
Oct	11	"	664	✓	691
Sept	13	"	642	✓	703
Oct	20	"	666	✓	26357
	25	"	667	✓	200
	28	"	668	✓	300
Nov	8	"	691	✓	574
	22	"	694	✓	182
Dec	6	"	706	✓	85
	9	"	707	✓	1555
	18	"	710-713	✓	94291
	26	"	722	✓	600
1891	24	"	736	✓	300
Jan	11	"	747-752	✓	104317
Feb	7	"	766	✓	100
Mar	11	"	774	✓	2411
May	29	"	814	✓	762808
					7200
					770058

Gross amt paid out
" " Received

\$790612

Paid out

770058

College Building fund Bal on hand

20554

Cottage " " "

53210

Gen " " "

49612

Total balance on hand

123376

" "

50

128376

\$50 = \$54610

$$\begin{array}{r} 2013 \\ 200 \\ 1381 \\ 1500 \\ 600 \\ 1050 \\ \hline 298 \end{array}$$

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Farm Acct.

Receiv

Ottawa, Kansas,

Paid out

188.....

July 14

Aug 5

" 14

Dec. 5

May 5

" 28

75-00

336 38

35 00

409 90

151 40

162 24

1 169 92

621 27

548 65

Dec. 5

Aug. 5

Dec. 3

" 5

May 16

" 23

" 25

" 5

~~409 90~~

169 67

30 00

331 85

8 50

21 00

25 00

9 95 92

35 25

10 31 17

409 90

621 27

Balance from farm