

1869 University of Kansas -

Dec. 1st 1869

Annual Meeting	Jan 1st	Tolles & Park for wood	\$ 40.90
	July 7th	Stick & Prinsack	215.00
	" "	" Clark & Chapman	120.00
	" 6	" Lesche & Melville	172.90
	" 19	" A. Storm & Co.	55.20
	Aug. 17	" J. E. Chadwick	5.00
	July 24	" Theodor Parker	150.00
	" 31	Do	125.00
	Aug. 7	Do	100.00
	" 21	Do	150.00
	Sep. 8	Do	30.00
	" 18	Do	100.00
	Oct. 19	Do	231.50
	Nov. 14	" Geo. A. Banks - Insurance	175.00
	" 20	" Andrus Fields - Wood	85.00
	" 27	" Smith & Watkins	36.00
	Mar. 27	" W. A. Starnell	21.75
	" "	" Geo. F. Earle	50.32
	" 24	" W. W. Weatherell	32.90
	" "	" Luther	2.00
	Jan. 9	" Gustavus Smith	15.20
	Feb. 23	" Drake & Crew	11.50
	" "	" Mayberry & Skimmions	27.90
	Mar. 30	" J. C. Horton	4.15
	" 27	" Gustavus Smith	69.05
	Jun 8th	" John Prasen	6.50
	Oct. 13th	" Journal Co.	12.00
	Nov. 27th	" John Prasen	450.00
	" 29th	Do	96.10
		Am't by Credit on Dec. 2, 1868	30.85
			<u>\$ 2805.22</u>
		I still have on hand Congregational Church Note	\$ 600.00
		Samuel Fry et al. Note	\$ 500.00
		Total amount of receipts	\$ 3153.50
		" " Expenditures	\$ 2805.22
		" " in my hands	<u>\$ 348.28</u>

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Respectfully

Geo. W. Weatherell, Treas^r