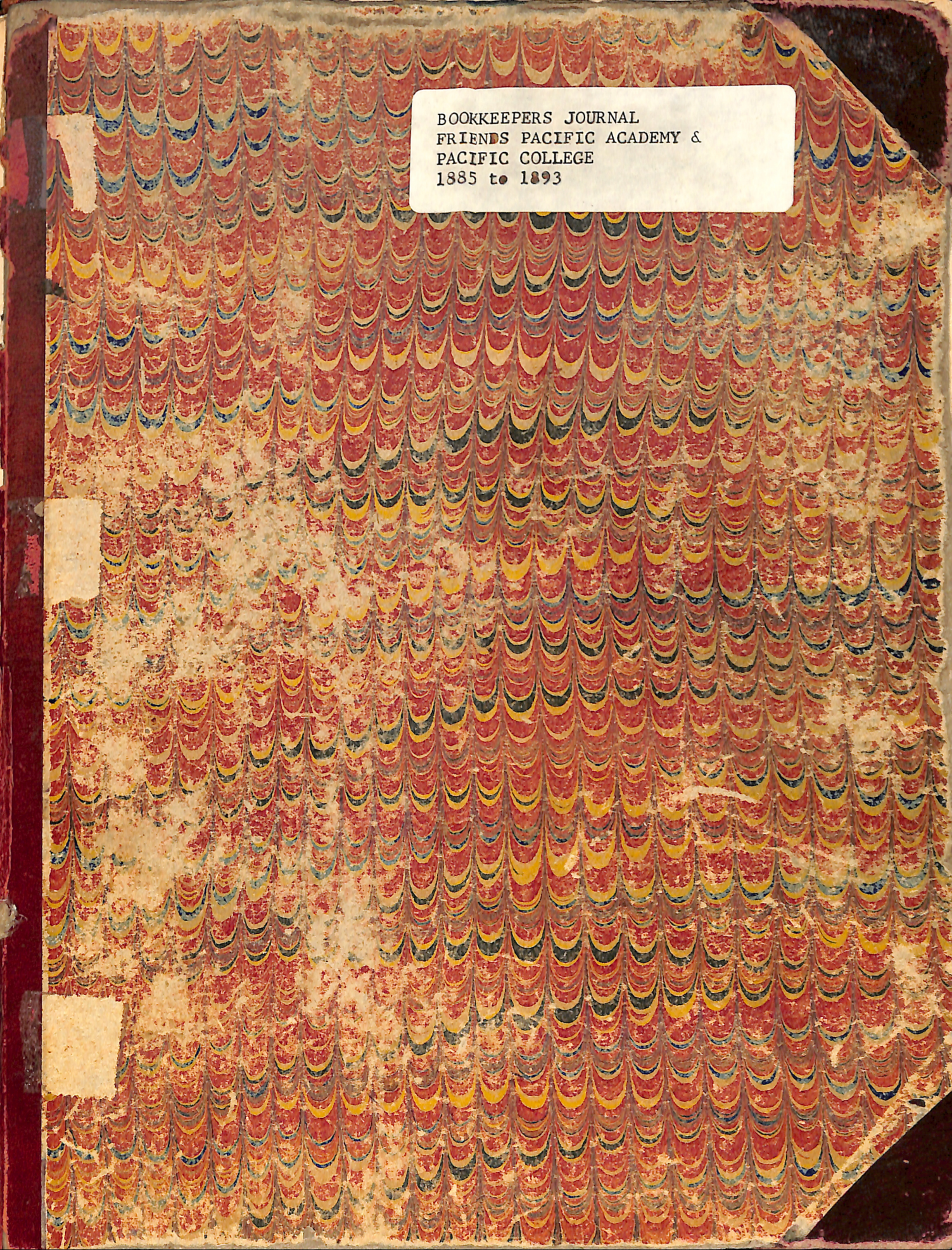


1885

## Friends Pacific Academy and Pacific College Bookkeeper's Journal

George Fox University Archives





BOOKKEEPERS JOURNAL  
FRIENDS PACIFIC ACADEMY &  
PACIFIC COLLEGE  
1885 to 1893



1885

F. P. A.

Dr

7 Cr

To Cash collected by J. Edwards and sent to E. H. Woodward \$788.55 paid out by him

752 60.

Turned over to treasurer by E. H. W.

45 95.

To Cash collected by J. Edwards and paid out by him to Minthorn.  
By Cash paid J. Edwards for collecting  
By cash paid out by E. H. Woodward to the following persons

54 75.

54 75.

12	16	H. J. Minthorn	100.00
"	"	W. B. Starbuck	75.00
"	21	Oregonian Pub. Co.	11.20
"	"	Geo. H. Hines printing	8.00
"	23	Olde & King Dry goods	1.75
"	28	Building material	65.75
1886	5	W. B. Ayer Note	132.00
"	"	H. C. Ireland & Co. printing	9.00
"	"	J. Edwards	75.65
"	16	Mamie Ramsey Printing	18.60
2	9	H. J. Minthorn	60.00
"	"	Hobson & Mitchell Mds.	150.00
"	"	" " " "	.85
"	"	Hudson & Son Note	40.00
"	"	L. Smith applied on order	5.00
"	19	To cash of J. C. Nelson on subscription	25.00.
"	20	By cash paid S. Hobson	
"	24	To tuition of S. Hobson endorsed on order, Ada Newman \$18.50, S. Hobson \$16.50	

(Dr \$45.95)

878 30 882 35



F. P. A.

1886

			Dr	Cr
		O. Hobson \$7.42 total	41 00.	
2	24	By endorsement of above on order		41 00.
3	13	" Cash to J. T. Smith on order 285 Nods 41.		4 25.
"	"	" " " Hobson & Mitchell on order to Dr. Rogers		25 00.
"	"	To cash of L. Smith on note	40 00.	
"	"	By " to L. Smith on order		48 50.
"	24	" " " E. H. Woodward to pay Nicholas		
		Pro Freight		1 55.
5	24	To cash borrowed of D. J. Wood	600 00.	
"	"	By cash to J. Hobson		2 82.
"	25	" " " Hobson & Mitchell		282 62.
"	27	" " " H. J. Minthorn		40 00.
6	1	" " " " " "		180 00.
"	19	" " " W. B. Starbuck (tuition collected by him)	191 63.	191 63.
"	"	" " " " " "		100 00.
7	26	" " " " " "		83 37.
"	"	" " " H. J. Minthorn (tuition collected by him)	315 70.	315 70.
8	3	" " " S. Hobson balance on order		12 70.
9	13	" " " H. J. Minthorn		50 00.
"	24	" " " J. Edwards for seats		22 00.
"	"	To " of School district No 29 for seats	18 00.	
"	"	By " to Mr. Snow for work		3 00.
8	20	To " of Lida Smith. tuition	8 00.	
"	"	By " to Minthorn on J. Georges order		2 00.
10	2	" " " " " "		70 00.
10	18	" " " E. H. Woodward to pay Oregonian Co		6 00.
"	8	" " " of Dr. Rhodes	5 00.	
			1219 33	1752 14

(for 262.51)

F. P. A.

1886

			Dr	Cr
8	3	To Tuition of S. Hobson on order	12 70.	
"	"	" " " Mattie Wood	11 00.	
"	"	" " " A. B. Austin	10 00.	
9	1	To Cash deficiency for 1885-6 of the following persons		
"	"	Jesse Edwards	25 25.	
"	"	D. J. Wood	15 00.	
"	"	G. W. Mitchell	40 00.	
"	"	N. C. Maris	10 00.	
"	"	J. Brown	10 10.	
"	"	N. L. Wiley	14 05.	
"	"	J. Hobson	26 20.	
"	"	J. Hobson	28 10.	
"	"	J. T. Smith	15 00.	
"	"	E. S. Craven	3 00.	
"	"	B. S. Cook	25 25.	
12	21	E. S. Craven	15 00.	
1886	1	S. Hobson	10 00.	
"	"	L. M. Haworth's order on Mr. Metz.	14 00.	
2	18	E. S. Craven by order on A. B. George	2 00.	
1886	11	By Cash to Minthorn		25
"	23	To E. Janeway's tuition Dr. T. 1886	10 00.	
12	26	" Ida Moores tuition H. T. 1885-6	10 00.	
"	27	By Cash to B. C. Miles S		20
"	28	To Minnie Hoskew's tuition for 1885-6	8 00.	
			901 15	45

(for 256.15)



1886	Dr.	Cr.	1887
12 28 To Minnie Hoskins tuition in S. T. 1886	5 50.		
" " Interest on S. M. Woodward's note	20 84.		
" " Clint Smith's tuition W. T. 1886-7	8 00.		
1887 1 By Cash to B. C. Miles S		30 00.	
" 5 To Cash on A. Hadley's note	7 34.		
" 8 " " Jesse Edwards' Note	10 33.		
" " " " John Brown's Note	10 33.		
" " " " G. W. Mitchels' Note	10 33.		
" " By " to Jesse Edwards re. an order	22 22	30 99.	
" 11 " " " Mr. Cattle on note		129 62.	
" " " " " Jesse Edwards		38.	
" " To " borrowed of John Edwards	130 00.		
" 14 " J. Hobson's tuition S. T. 1886	9 50.		
" " " " " " " "	7 50.		
" " " " " " " "	9 50.		
" " " " " " " " W. " 1886-7	10 00.		
" 15 " Tuition collected by Jesse Edwards for <sup>1886</sup>	16 00.		
" " By Cash paid Minthorn S. by J. Edwards		16 00.	
" " " " " Minthorn S.		50 00.	
" 17 To Cash balance on Jesse Edwards' note	34 67.		
" " " " " Interest	60.		
" " By payment of bill for seats to <sup>Edwards</sup> Jesse		34 89.	
2 12 To tuition of H. Austin for 1885-6	6 00.	6 00	
" 19 " Cash on N. C. Maris' note	18 95.		
1 24 By Interest to be credited on note		30 00.	
" " " Cash sent to D. C. Ireland for printing		4 00.	
" " " Registry fee and stamps		16.	
	315 59	326 04	
(On 10, 55)			

Dr.	Cr.
	To Amounts brought from pages 7, 8, 9, & 10
2 12 A. B. Austins' tuition for S. T. 1886	7 50
" " Mary Cook tuition for W. T. 1886-7	3 30
" " May Cattle tuition for W. T. 1886-7	8 00
" 18 Arthur George " " " " " "	3 54
" " Elmar Washburn " " " " " "	6 45
" " Lydia " " " " " "	5 30
" " Elmar Washburn tuition S. T. 1887	9 50
" " Lydia Washburn tuition for S. T. 1887	7 50
2 24 By Cash paid H. J. Minthorn	
" " " " " B. C. Miles	11 80
" " " " " H. J. Minthorn	20 00
" 1 " " " " H. J. Minthorn	20 00
" " To " received of Susan Longstreeth	20 00
" 5 By " paid J. T. Smith for Mds.	1 70
" 12 To " of Lullie Smith Tuition W. T.	1 70
" 30 " " of Mattie Wood 9.50 Tuition S. T.	9 50
" 18 " " of Elmar Washburn 7.50 Lydia Washburn 7.50 Tuition for Spring T.	17 00
" 6 By Cash paid H. J. Minthorn for getting diplomas printed	
" " " Cash paid H. J. Minthorn on salary	13 75
" " To Cash received for diplomas as follows	82 00
" " Alice Hoskins 1.00 W. Edwards 1.00 Mary Hamer 1.00	
" " Corrie Heater 1.00 Nellie Hingey 1.00 Fannie Martin 1.00	
" " M. A. Wood 1.00 B. Homer 1.00 Jennie Minthorn 1.00	8 00
" 7 To Cash borrowed of C. J. Hadley	200 00
" " " " on J. Hobson's note 30.00 interest 2.00	32 00
" " By Cash paid J. Hobson on acct	52 00
	240.43
	367 23
	127 50



H. P. A.

Dr. Cr.

1885

		Bal brought from page 11	240 43		
5	7	By cash paid B. C. Miles salary		170 00	
"	"	To " received of Mr. Hingery for diploma	1 00		
"	"	By cash paid B. C. Miles by Mrs Hingery		1 00	
3	1	To " collected of students for the			
		S. T. of 1886 by H. J. Minthorn	161 75		
"	"	By Tuition col. by H. J. M. and retained		161 75	
"	"	To Tuition collected of students for			
		W. T. by H. J. Minthorn	263 50		
"	"	By Tuition col. by H. J. M. and retained		263 50	
4	30	Tuition col. by H. J. M. and retained by			
		him P. Clark <sup>250</sup> A. B. Austin <sup>500</sup> W. T.			
		James Mannhuller <sup>500</sup> W. T.	20 75	20 75	
3	1	Tuition col. by B. C. Miles and retained S. T. 1886	22 50	22 50	
"	"	" " " " " " " " W. T. 1886	26 00	26 00	
4	30	" " " " " " " " S. T. 1887	7 50	7 50	
5	7	Cash col. by B. C. M. of diploma of Mrs Hingery	1 00	1 00	
"	"	" " " " " " " " of Mrs Hingery tuition			
		and retained	7 50	7 50	
4	30	Tuition col. by H. J. M. and retained S. T. 1887	37 50	37 50	
"	"	By cash paid <sup>maning</sup> Geo. Frank by H. J. M. for <sup>maning</sup> social		22 00	
"	"	Tuition col. by H. J. M. and retained S. T. 1887	44 00	44 00	
5	6	By cash paid H. J. M. salary		22 00	
"	6	Tuition col. of Rosie Reuter by H. J. M. and retained	7 50	7 50	
"	"	By Mary Holmes tuition <sup>20</sup> & <sup>20</sup> over charged		22 00	
"	"	To tuition col. of Willie Graham S. T. 1887	4 50		
"	"	" " " Sarah " " " "	7 50		
"	"	" " " " " " " "	1 00		
"	"	" cash on diploma of C. Balland			
		for \$ 83 43	853 93	770 50	

J. P. A. in Act. with  
H. J. Minthorn

Dr. Cr.

12	14	To cash	100 00		
"	21	By three months salary			300 00
1886					
2	9	To cash	60 00		
5	27	" " "	40 00		
4	1	By three months salary			300 00
6	1	" " " "			300 00
"	"	To cash	180 00		
"	"	Tuition collected by H. J. Minthorn	315 70		
"	"	" cash	50 00		
9	13	" " "	70 00		
10	2	" " "	25 00		
11	18	" " "	2 00		
"	"	Order to Jesse George			
"	"	Cash of Jesse Edwards	70 75		
			913 45	900 00	
			900 00		
1887					
1	15	To bal. due on settlement	13 45		
"	"	Cash	50 00		
"	"	By two months salary to 11. 18. 1886			187 50
"	"	three months salary to 2. 15. 1887			225 00
2	18	" " "	11 80		
"	24	To cash	20 00		
"	1	" " of Susan Langstreet			
3	1	To cash collected of students			
		for the fall term of 1886	161 75		
"	"	To cash col. of students W. T. 86-7	263 50		
4	30	" " " " P. Clark for S. T.	7 50		
"	"	" " " " A. B. Austin W. T.	5 25		
"	"	" " " " James Mannhuller W. T.	8 00		
			541 25	412 50	
			128 75		



J. P. A. in Act. with  
S. C. Miles

1886

			Dr.	Cr.	
11	19	By two and 1/2 months salary to 11.13. 1886		125 00	
12	27	To Cash	20 00		
2	18	By three months salary		150 00	
"	24	To Cash	20 00		
3	1	" " Col. of students for S.T. 1886	22 50		
"	"	" " " " " " " " W.T. 1886-7	26 00		
4	30	" " " " Charley Rollins S.T.	7 50		
5	6	By two months salary to 5.4. 1887		125 00	
"	7	To Cash on salary	171 00		
"	"	" Cash of Nellie Hingery tuition S.T.	7 50		
			274 50	400 00	
"	9	To Cash paid 1 <sup>st</sup> Nov. 1 <sup>st</sup>	80 00		
"	"	" Bal of H. J. Minthorn Act.	11 75		
5	23	To Cash paid on salary	25 00		
6	2	" " " " " "	20 00		
"	"	" John Brown act. and note	23 24		
6	13	" Minnie Hoskins tuition S.T. 2 <sup>nd</sup> 3 <sup>rd</sup> 4 <sup>th</sup> 5 <sup>th</sup> 6 <sup>th</sup> 7 <sup>th</sup> 8 <sup>th</sup> 9 <sup>th</sup> 10 <sup>th</sup> 11 <sup>th</sup> 12 <sup>th</sup>	10 00		
"	"	" Cash	5 50		
			399 99	400 00	

J. P. A. in Act. with  
H. J. Minthorn

Dr. Cr.

-1887

		To bal. brought from page 13	128 75		
4	30	" Cash Col. of Akoda & Ruth Haworth 15 <sup>00</sup>			
"	"	Albert Lyman 75 <sup>00</sup> Jennie Minthorn 75 <sup>00</sup> and Fairy Trueblood for tuition S.T. 1887	37 50		
"	"	By Cash paid Geo. Frank for teaching vocal music			15 00
"	"	To Cash Col. of Fred Churchman 5 <sup>00</sup>			
"	"	Hellen Brown 175 <sup>00</sup> W. Edwards 75 <sup>00</sup> O. Edwards 125 <sup>00</sup> M. Frank 225 <sup>00</sup> Minnie Hoskins 75 <sup>00</sup> R. Hoskins 75 <sup>00</sup>			
"	"	for tuition for the S.T. 1887	44 00		
5	6	To Cash on salary	82 50		
5	6	By two months salary to 5.4. 1887			137 50
"	"	To Corie Heater S.T. 1887 tuition	7 50		
"	"	"	226 00	202 50	
"	"	By Mary Haines tuition S.T. over charged			7 50
"	"	" Johnny Frank's tuition W.T. over charged			22 50
			226 00	212 25	
			212 25		
			137 50		
5	9	To L. Mc Cormac tuition S.T. 1886	7 50		
"	"	" L. Myers " S.T. 1887	3 50		
"	"	" James Thomas " S.T. "	4 50		
"	"	" Churchman S.T. " "	2 50		
"	"	By Cash from Susan Langstreth for the boarding hall			20 00
"	"	By balance turned on B. C. Miles Act			11 75
			317 50	317 50	



F. P. A.

1887

			Dr.	Cr.
		Bal. Brought from page 12	88 48	
5	23	To Cash on draft from Friends Review	10 00	
"	"	By " paid B. C. Miles		25 00
"	"	To " on A. B. Austin's tuition	2 75	
"	"	" " on J. J. Smith's note	10 00	
6	2	By " paid B. C. Miles		20 00
"	3	To Alice Brown's tuition S. J. 1887	7 50	
"	"	Elna Brown " " "	7 50	
"	"	Balance of J. Brown's note	8 24	
"	"	By B. C. Miles Act on J. Brown		25 24
5	24	" Interest on note credited		30 00
6	8	To C. A. Georges tuition bal. of W. J. & J. J.	11 00	
"	"	" " " Diploma	1 00	
6	13	To Tuition bal. by B. C. Miles and returned		
"	"	Minnie Hopkins S. J. 200 W. J. 5.00	10 00	10 00
"	"	" Diploma of P. Clark by B. C. Miles	1 00	
"	"	By Cash paid B. C. Miles		5 00
6	22	To Cash of Anna E. Bell. donations		
		from Friends in Ohio as follows		
		Joseph Miller 5.00 Wm Harris 5.00		
		Ruth Hemworthy 5.00 Ruth Binns 1.00		
		John Carvill 5.00 others 3.50		
		C. C. Markeson 5.00 others 1.75		
		Dr. C. G. Kinsley 20.00 Anna E. Bell 75		
		James Farmer 20.00 Malen Bro 10.00	80 00	
6	23	To Lillie Smith's tuition S. J.	7 50	
"	"	" " diploma	1 00	
"	"	" " J. J. Smith's note	19 33	
			260 25	118 24

F. P. A.

1887

			Dr.	Cr.
		Bal. brought from page 16	147 01	
6	23	By Cash paid E. J. Hadley on note		202 50
"	"	To " on H. J. Woods note given 8.22.1887	9 00	
"	"	" " " " " " " " 8.20.1887	29 33	
			185 34	202 50
7	1	By by balance on settlement		185 34
				17 16
7	2	By by over pay on settlement		17 16
"	"	" " cash paid Mary Edward for		
		advertising in the W. C. T. U. Minutes		5 00
"	5	By bal. account with J. Hobbs		4 65
"	"	To cash collected by Anna E. Bell		
		of Friends of Amherst Ch. \$34.50 also \$20.00		
		of the Bellie Fund. Wmora Ch. \$5.00		
		Cash \$25.18 Sale \$35.00		
			122 78	
7	7	By Tuition of James Munnhullen S. J.	7 50	
"	8	" Cash by Anna E. Bell of Sarah E		
		Jenkins of Ohio	35 45	
7	15	Received of R. St. Helen on note	1 25	
"	28	" of Timothy Nicholson for B. Hall.	5 00	
8	18	" of G. W. Mitchel on his note	37 00	
"	20	Cr by cash paid G. W. Mitchel		
		for hauling lumber for the Academy		7 00
9	5	By cash paid Pearson & Lamb		
		for carpenter work finishing Academy		66 50
"	10	By cash paid C. E. Snow for painting		35 00
"	"	" " " " D. S. Cattle for hardware		7 77
			209 28	143 08



F. P. A.

1887

		Dr.	Cr.
	Bal. brought from page 17	66 20	
9	10 By cash paid <sup>hike</sup> <del>battle</del> for repairing		40
9	27 To cash on draft from Anna E. Bell	179 00	
"	" By exchange on the above draft		50
"	2 " Cash paid J. S. Carson for Mouldings by S. Hobson		8 15
"	" Paid Ventress for hauling Moulding		35
9	28 " Paid Swan for painting blind &c		2 50
10	8 " Cash paid <sup>to J. J. Wood</sup> for interest on a note of \$600.00 from May 24 <sup>th</sup> 1887, to Oct. 5 <sup>th</sup> 1887		22 50
10	12 To draft of Anna E. Bell from Richmond	13	
"	" By cash to Geo. Mitchell to be paid on demand		100 00
"	" " Cash to Geo. Mitchell for lumber for finishing the academy		79 38
"	" To cash on Alf. Rees's note	50 00	
"	19 By cash put in J. J. Smith's safe to be paid out to the order of Geo. Mitchell		100 00
"	20 By cash put in J. J. Smith's safe to be paid out to the order of Geo. Mitchell		90 00
11	4 To cash of Elston P. Morris <sup>&amp; Phil</sup> by Jesse Edwards		25 00
"	" To cash of Friends of Honey creek by Dr. Jessup		11 50
"	10 B. S. Crooks note		50 37
"	5 By cash paid to C. R. Woodward to pay expenses for traveling		11 50
"	8 " Express on cyclopaedia		2 75
		495 07	418 03

\$77.04

F. P. A.

1887

		Dr.	Cr.
	Bal. from pag 18	77 04	
11	8 By cash to F. Harding for advertising		7 50
"	9 " " " Jesse Edwards for wood & trees		11 20
"	14 To cash borrowed of Mary E. Miles	2000 00	
"	" By cash for note given to D. J. Wood		600 00
"	" " Interest on the above note		4 00
"	" " Cash to E. W. Mitchell		498 95
"	" " " J. B. Smith for hauling lumber		8 00
"	" " " loaned to Mary E. Miles		150 00
"	" " " to L. C. Washburn for hauling		2 00
"	" To balance on H. Austin's note	11 00	
"	" By cash to H. Austin for work on sidewalk &c.		825
"	" " C. B. Haworth for hauling lumber		10 00
"	" " C. B. Haworth " " "		4 00
"	" " C. A. George " " "		4 20
"	15 " Cash put in J. J. Smith's safe to be paid out to the order of E. W. Mitchell		720 85
"	25 By money order of Ruth Johnson of Ind	5 00	
"	" To cash of Frank Harding paid him by mistake		7 50
"	" By cash paid C. L. E. White for printing		11 55
"	" " " " " " " " " " " "		3 75
		2100 54	2044 25
"	26 By cash put in J. J. Smith's safe to be paid to the order of E. W. Mitchell		56 29
		2100 54	2100 54

J. J. Wood Treasurer Friend Pacific Academy  
1887



1887

## Account with F. P. Academy Dr.

Oct.		To Cash from D. J. Wood Treas.	290 00
Nov.	14	" " " Mary E Miles (Borrowed)	498 95
"	18	" " " D. J. Wood Treas.	720 85
"		" " " Mary E Miles	151 85
"		" " " D. J. Wood Treas.	56 30
"		" " " P. Clark Borrowed	250 00
1888		" " " Mrs G. W. Deal <sup>75</sup> Smith James <sup>85</sup>	10 00
"		" " " Poplar Ridge Meeting <sup>85</sup> Marion M <sup>1890</sup>	23 90
"		" " " Anna E. Bell	357 64
"		" " " " "	775 94
"		" " " Mrs Collins	25 00
"		" " " T. Scattergood	50 00
"		" " " District School Rent	15 00
"		" " " S. Woodward's Note	27 00
Sept	15	" " " J. L. Hoskins Note	68 25
"		" " " J. R. Olmsted Rent of Room	5 50
"		" " " R. St. Helen Note	7 80
"		" " " Finnegan Room Rent	6 35
"		" " " District School Rent	25 00
1889		" " " S. Hobson Notes & Luition	80 00
Jan.		" " " Advertising in Catalogue	32 50
			3477.80

## 1887 Account with F. P. Academy Cr.

By Amt. Paid	J. Edwards & Co Lumber	732	732 35
"	" " L. A. Metsker Work on Dormitory		537 50
"	" " J. C. Carson Windows & c		218 95
"	" " Everding & Ferrell (Shingles)		64 40
"	" " Dayton & Hall (Hardware)		11 20
"	" " McKern <sup>50</sup> Rollins <sup>30</sup> Ogg <sup>60</sup> Ralston <sup>75</sup>		2 15
"	" " Varnish & Brush <sup>35</sup> Wire Screen <sup>75</sup>		1 10
"	" " Blackboard erasers & Paint <sup>2.25</sup>		4 25
"	" " Geo. H. Mitchell for Work		8 00
"	" " F. S. Gottle Nails Fin & c		156 87
"	" " J. T. Smith Goods -		16 13
"	" " Building Store Filves		21 50
"	" " Morris & Miles Stage goods <sup>300</sup> B. Paint <sup>300</sup> Chalk & brown <sup>80</sup>		6 80
"	" " John Edwards Note & interest		145 15
"	" " J. T. Smith Insurance -		53 90
"	" " J. Edwards Tile & M. M. Laying Tile <sup>25</sup>		52 72
"	" " E. H. Woodward (Encyclopedia)		36 00
"	" " Desks.		144 00
"	" " Bedstead & Mattress		6 50
"	" " A. Pickett Work -		1 75
"	" " G. H. M. Expense to Portland <sup>200</sup> - Work <sup>300</sup>		5 00
"	" " T. Clemens Work.		12 00
"	" " Moore Bros Goods		3 90
"	" " Walnut Trees & Freight		3 00
"	" " C. Haworth Hauling		3 75
"	" " Anna E. Bell -		237 72
"	" " P. Clark Note & interest		259 35
"	" " Joseph & J. L. Hoskins (Brick)		69 00
			2810.44



Print, Paid Anna E. Bell	28 10 44
" " Freight on Catalogues	12 50
" " Mary E. Miles on Note	30
" " Doors Moulding & Freight	250 00
" " Locks & Hinges	8 10
" " Laboratory Goods.	4 50
" " " Freight	25 57
" " J. Edwards	3 35
" " Freight on Stove	80 00
" " E. Rowen Mattress	65
" " A. Pickett Work	4 00
" " J. Edwards & Co Lumber	54 75
" " J. B. Mount	64 55
" " Printing Catalogues	16 90
" " Mary E. Miles	38 00
" " Duplicate Keys	105 00
	4 35
	672.72



# P. C. Miles in & with A. P. Academy

1889					
Jan	16	To cash. J. Hoover tuition for A. H. Burns	20 00		
"	22	" note on A. Blair turned to Hobson	20 95		
"	23	" cash N. E. Britt tuition for 6 weeks	4 20 +		
"	30	" " Geo Mitchell to apply on Aunt girls tuition	12 54		
"	31	" " Hart Robinson room rent	1 50		
"	"	" " Jno Brown tuition fall & winter terms for girls	48 00		
"	"	" " Wm Mebus room rent fall term	3 00		
Feb	8	" " J. K. Guttery	20		
March	1	" " Jesse Edwards to apply on tuition	15 00		
"	5	" " Frank Hobson Fall term	10 00		
April	13	" " L. C. Washburn on tuition for year	30 00		
"	15	" " Mrs Ruckman - 2 weeks	1 35		
"	19	" " W. L. Warren for Edwin winter term	10 00		
"	"	" " Ella Olds	10 00		
May	1	" " Edith Clark tuition for winter	10 00		
			195 74		

1889

Cr.

Jan	19	By Cash Paid M. E. Miles balance	16 05
"	"	" " Col Haworth hauling wood	50
"	22	" " Jesse Hobson lumber acct	22 85
"	24	" " Prof Morrison	4 20 +
"	30	" " L. W. Mitchell Bal due	5 33
Feb	18	" " A. J. Minshorn on note	63 10
March	1	" " Matt & Hobson adv-	25 00
April	11	" " On note to Dr Minshorn	10 00
"	13	" " Noah Bates work	2 00
"	15	" " Cattle	2 00
"	20	" " L. M. Parker chair etc	35 25
"	24	" " E. Kirk acct at J. Smiths	85
May	21	" " Prof Morrison to Bal	8 61
			195 74



# Moses Votaw in account Dr

1890

Jan 1	To Cash of G. W. Mitchell & W. Hobson	1		
8	Two Notes to Bank of Newberg	192 0		
9	Jesse Edwards (Evans Draft)	25		
16	Borrowed on note to Geo. W. Mitchell	22 0		
16	J. Hobson, Donation	2		
	J. I. Smith one month's rent	1 0		
21	Winnie Hoskins Tuition by Prof Morrison	5 10		
27	Frank Note paid	5		
Feb 22	Jesse Hobson	8		
April 30	Prof. Morrison by E. H. W.	170		
"	Mrs. Vestal	95 0		
		22073 0		

May 7	To Prof Morrison Tuition Joyce Hoskins <sup>Diploma 1.00</sup> 8.00	950		
7	Carter Tuition	1685.00		
6	John Larkins Tuition	750		
7	E. H. W. Cottage Rent	5		
8	Jesse Edwards Rent of Dormitory	1550		
24	Effie Macy Tuition fall term 89.	210		
17	To Note to Bank of Newberg	270		
June 2	C. B. Hawthorn fall & winter terms	1260	33905	
Balance			135	
			34040	

# with Friends Pacific Academy. Cr.

1890

Jan 8	By Expense	Postage and Paper	50	
	Paid Note of Mary E. Miles in full	1500		
	Int. on same	15318		
	Cash (C.D.) to Mary E. Miles on a/c	85		
9	Interest returned to Sam. Woodward	420		
9	Andrew Pickett on account	17880		
9	E. H. Woodward, Printing a/c	16		
16	Geo W. Mitchell, labor on Dormitory	12		
17	Anstett & Lamb in full for meat	1242		
	Lampson & Perkins, Lumber	15340		
	Morris & Miles on a/c	2346		
	J. C. Carson, Moulding and Glass	655		
Feb 15	E. H. Woodward for ad for Jan	3		
Mch 1	J. B. Mount Mdee	2089		
April 30	Jesse Edwards for Taxes	2840		
"	Do " "	950		
		22073 0		

May 5	By Atlas for Academy	525		
12	J. F. Smith for Prof Morrison	25		
13	Paid Prof. G. W. Hartley	270		
23	Freight on Catalogs	65		
31	Paid David Steel on Catalogs	25		
31	Postage Stamps	75		
June 3	" "	40		
4	C. F. Moore for Paint	1030		
4	J. B. Mount Glass and Hardware	305		

34040



1890

## Moses Votaw in account with

June 6	To	Bal tuition of Rosa E. Hampton	140	
28		Tuition of Alva Cook	11	
July 7	"	" John Brown	3240	
12		John B. Baylies, New Bedford, Mass.	105	
21		James Vestal by Jesse Edwards on Rent	10	
21		Louisa P. Round money collected in the East	95	
22		Chas. B. Haworth, on Tuition	750	
22		Jesse Edwards, Net proceeds of Excursion to Salem	4007	
May 12		Rent of Meeting House by C. J. Edwards	50	
Aug. 9		Tuition of Fred Epler	10	
12		J. M. Wright, "Ad" in Catalog	125	
		J. Hobson " "	250	
		Dr. Moore " "	250	
		F. A. Howard " "	250	
		J. B. Mount " "	250	
		C. Maris " "	125	
		J. Atkinson " "	125	
16		J. K. Vantress, Note paid	2695	
18		Dr. Mills, Donation from England	109427	
Sept 9		Daisy Stanley Tuition	565	
11		R. E. Hastings Note	440	
26		Prof. Morrison for Mary J. Cook	50	
Oct. 13		Christenson Bros. one Pump	16	
22		Macey Tuition for 1889	880	
22		Jesse Edwards for Tuition	79	
22		Vannie Martin	1435	
22		Rent account	2	
				162804
				162804

## Friends Pacific Academy.

		Balance from Page 27		35
June 6	By	Cash to J. R. Smith, Livery for Judge Williams	250	
28		Prof. Morrison, Tuition of Alva Cook	11	
July 9		David Steel, Bal for Catalogs	30	
17		E. H. Woodward, Boarding Lectures by J. Atkinson	150	
22		Jesse Edwards, Insurance Note paid	4725	
May 12		John Smith for Prof. Morrison	50	
July 23		Edwin Morrison on Salary	100	
28		L. N. Hartley " "	100	
Aug. 20		L. N. Hartley Salary in full to date	11785	
21		Postage	35	
26		Prof. Morrison Salary in full to date	13044	
		Note at at Bank	270	
		Interest on Same	760	
Sept. 10		W. P. Heacock for Lumber	42	
20		Pd Note for Blackboard #44 <sup>65</sup> . Int. #3 <sup>57</sup>	4822	
Oct. 13		Christenson Bros. Two Pumps	3150	
13		Pd L. N. Hartley on Salary	80	
15		Note of L. W. Mitchell	23305	
20		E. H. Woodward for Advertising up to Nov. 1/90	25	
22		Jesse Edwards, Fuel for Taxes	9128	
24		L. N. Hartley on Salary	25	
29		E. C. Armstrong for Moving house	6	145054
Nov 12		Balance		17615
				162804



1890

## Moses Votaw in account with

Nov. 12	To Balance		176 15
Nov 12	J. B. David Tuition for Hallie D.	7	
Dec 8	Jesse Gibson. Advertisements Collected	8 75	
13	Prof Morrison for Entertainment by Miss <sup>Griffin</sup>	8	
Jan 9	Wm Beece on Note	10	
Feb. 7	Rent on Hall of C. J. Edwards. Treas	100	
14	Lots sold to L. Hiatt	20	
16	Donation by Joseph R. Evans and Wife	50	
28	Net Proceeds of Musical Entertainment	1365	
Mch 13	Tuition by J. B. David	1650	
Apr. 10	" " D. P. Stratton, years 88-9	1850	
10	Edmund Robinson. Donation from England	20	
May 11	Jesse Edwards Philadelphia Dft	150	
22	Tuition of Pearl Woodruff	8	
22	" Alice Bolin &c	880	
29	"Ad" in Catalog by F. H. Storey	250	
June 3	J. E. & Mary Ann Evans. Richmond, Ind.	10	
9	Tuition of Maggie Hamner, by H. J. M.	8	
9	Payment in full of Land sold to L. Hiatt	580	
11	Card in Catalog by Dr. McConnell	1	
13	Tuition by Paul and Wm. Macy	2180	
20	Part of Proceeds of "College Excursion" on the 19 <sup>th</sup>	36625	
22	Ab. Hill. Excursion privileges	15	
30	Part Proceeds of Excursion	375	
July 7	Tuition of Jessie Palmer	10	
27	Entertainment by Mr. Clark (Singing)	5	
Aug 4	Dr. Garman for Card in Catalog	1	
	Am't Carried forward		146350
			163965

## Friends Pacific Academy.

Nov. 14	By Cash Paid Prof. Morrison Hallie David Tuition	7
Dec 6	Joel Bean for Cottage (Per B.C.M.)	100
12	C. R. Harworth Moving Cottages	25
Jan 1/91	J. B. Mount Sundries	1055
27	L. N. Hartley for Wood	1680
Feb 20	E. H. Woodward. 12 Copies of Acamedician	6
Mch 9	L. N. Hartley 14 Cds of Wood	9
April 1	Do 3 1/2 Ricks	390
8	Do on Salary	75
30	Do one Cord Wood	250
May 6	H. P. Keacock for Lumber	3259
12	L. N. Hartley on Salary	25
16	Edwin Morrison on a/c	15
25	H. P. Keacock for Lumber	195
27	L. N. Hartley on Salary	20
June 8	Do	25
9	Payment in full of a/c to Prof Morrison	39405
11	L. N. Hartley on Salary	25
18	Do	25
20	L. W. Mitchell for Lumber	940
30	L. N. Hartley on Salary	25
19	Lockage at Oregon City	40
19	Boat "Undine" for Excursion	225
July 7	Postage on Catalogs	52
9	Paid Jennie Williams for articles lost Excursion	3
16	" L. J. Edwards for "Ad" in Acamedician	7
17	" L. N. Hartley on Salary	35
	Am't Carried forward	116426



1891

## Moses Totaro in account with

Aug	Is	Amount brought forward		163965
24		E. H. Woodward Bal due on Excursion Tickets	290	
24		Do Tuition	8	
25		Dr. Gray - Donation	50	
Sept. 11		Prof. Newlin - Tuition collected	60	
23		Do " "	45	
29		Maggie Ingilis Subscription	550	
Oct 12		Hallin and Melvin David Tuition	22	
16		Prof Newlin Tuition collected	50	
27		Francis Mills on Tuition	3	
Nov 4		J. K. Vaintress on " "	1140	
9		Everett Weesner Tuition	9	
14		Louisa P. Rompl. Donation of		
		Mrs R. S. Steere, Pascoag, R.I.	100	
30		Everett Weesner Tuition for Winter term	9	
Dec 2		Berthie Hanson " Fall Term	8	
3		Prof. Newlin Tuition collected	100	
4		C. E. Haskins on his Note	6	
4		Prof. Newlin Tuition collected	50	
5		Jessie Palmer Tuition for last winter's term	8	
24		Jesse Edwards " in full Fall & Winter Terms	87	63480
Amount carried forward				227445

1891

## Pacific College.

Aug	1	Amount brought forward		116426
	11	By Cash to G. N. Hartley Salary in full to date	16725	
	13	E. H. Woodward on Catalogs	15	
	19	J. B. Mount for Hardware	746	
	24	Postage	50	
	28	Graphic for advertising	8	
Sept 9		D. M. Ramsey for Painting Buildings	19355	
	17	Work on College Grounds	150	
	21	Am. Coffin " " Buildings	90	
	25	Norris Tibbels for Papering Rooms	9	
Oct 3		Luther Charles, Labor on Buildings	135	
	10	G. N. Hartley on Salary	25	
	15	J. J. Jessup on Salary	60	
	20	G. N. Hartley on Salary	25	
	27	Chas. Larson on Cottage	50	
	27	E. H. Woodward on Catalogs (Bal.)	30	
	27	Wm. Morris for Labor	150	
	27	G. L. Stabler " "	125	
	27	Francis Mills for care of sick student	7	
Nov 2		J. J. Jessup on Salary	60	
	14	C. F. Moore & Co. for Drugs & C.	3424	
	24	G. N. Hartley on Salary	25	
	24	Brescent for "ad"	73750	
	27	J. J. Smith for Lumber and Mds	907	
Dec 5		J. J. Jessup on Salary	30	
	9	Mr. Baker for Coding wood	90	
	18	Graphic " Sundries	1375	78422
Amount carried forward				194848



## M. Volaw in acct with

1892

Jan 2	To Amount brought forward	-	227445
	Cash Rent of Hall	12 0	
4	Prof. Newlin Clinton Blair Tuition	8	
5	D. C. Hastings Paid Note	5	
7	A. E. Moore on Note	1 0	
8	W. K. Allen Two Tuitions for Winter term	2 2	
14	Lusher Hill on Note	1	
15	H. Whitmore " "	5	
	Abigail Stanbrough " "	1 0	
	J. B. Mount " "	5	
16	Wm. Weston " "	15 0	
	Ab. Hill " "	1	
	Dr. McConnell " "	1 0	
	Andrew Pickett " "	5	
27	Wm. Bond " "	6	
Feb. 1	W. P. Keacock " "	6	
1	Prof. Pratt Proceeds of Lecture	76 5	
16	Jesse Edwards on Note	3 0	
	M. Volaw " "	10	
	L. L. Moore " "	25 0	
27	Dr. Carman Note	243 50	
29	M. J. Hampton Int on Note	3	
	Northwest F. & M. Ins. Co. Adjustment of Loss	2 0	
Mch 1	H. Bolton on Note	1 0	
	Thos Newlin Tuition collected	3 8	
12	Jessie Cox " Winter Term	8	
	Harlan and Nannie Ong " "	2 5	
	Amount carried forward		38315
			265760

## Pacific College.

19	By Cash Crescent for "ad."	4	194848
	Jesse Edwards for Expenses	8	
	Thos. Newlin on Salary	127 43	
Jan 2	J. J. Jessup " "	2 5	
	J. B. Mount Hardware	57 0	
+	J. K. Blair charged to Edward Outenreith	1 5	
6	Jesse Edwards for Insurance	63	
9	L. N. Hartley on Salary	45	
	Harry Simonds Work	19 5	
12	L. N. Hartley on Salary	7 5	
14	J. J. Smith for Brooms & Matches	8 5	
22	L. N. Hartley on Salary	1 5	
23	J. J. Jessup " "	2 5	
28	Miles Reece Surveying College Grounds	75 0	
	Lynphic for Printing	55 0	
Feb. 6	Crescent for "ad."	4	
24	L. N. Hartley 2 cds Wood	45 0	
	L. N. McBride Recording Articles of Incorporation	25 0	
27	Crescent for "ad"	4	
	J. J. Jessup on Salary	50	
Mch 1	Joel Bean Interest	36	
3	- Baker Sawing wood	12 5	
3	- Baker " "	6 0	
17	J. J. Jessup on Salary	2 5	
19	Crescent for "ad"	4	55578
	Amount carried forward		250426



## M. Colan in account with

1892

Mch	23	To Everett Weesner	Tuition	1 0	2657 60
	24	Matti Stratton	"	1 0	
	30	Silas Keill	"	1 0	
April	7	J. Hawthth	Int on Endowment Note	25	
	21	Marion Cogok	Tuition	5	
	23	Everett Weesner	"	8	
May	2	J. H. Bowerman	Int. on note	6	
	21	H. Everest	Tuition	21 0	
		E. Converse	"	1 0	
		Martha J. Vestal	Bce One	1 05 0	96 60

275420

## Pacific College.

March	26	By Amt brot forward		250426
		Pres. Newlin on Salary	1 0 0	
April	1	C. J. Moore & Co. Suppl <sup>Excs. 150</sup>	3	
		Wyatt Harris	Recording Deeds	25 0
	9	Clinton Blair	Wood Sawing	75
	21	Clinton Blair	" "	75
		G. H. Hartley	Wood	15 0
		Do	Salary	1 0 0
	26	J. J. Jessup	"	1 0
May	13	H. M. Williams	Hauling Wood	45 0
		G. H. Hartley	Salary	121 0
		R. E. Hoskins	"ad" in Crescent	8
		Balance		24310

68

275420



# Volaw in account with

1892

May 16	To Balance		684	
	Allen Cook Tuition Winter term	5		
	Bills Payable Note to L. N. Hartley	225		
	Dr. S. N. Burgen on Tuition	10		
25	Calva Martin Tuition	5		
June 6	A. M. Gray Int. on Notes	31		
	Mrs. Robertson Rent of Cottage	8		
8	Jesse Edwards \$44 Tuition less 27 <sup>25</sup>	1675		
14	L. G. Prentiss Tuition	10		
15	A. Hodgson "	1340		
25	Pres. Newlin Tuition collected	207		
	Mrs. N. E. Britt " by Newlin	8		
	J. H. Townsend " "	10		
July 1	Bank of Newberg Note	150		
9	" " "	200		
12	S. C. Kersey " "	1200		
14	L. N. Hartley " "	26851		
19	E. H. Woodward Tuition	24		
	Do Bonus on Subscription to Grounds	38		
	Do Jacy Durbin on Sale of Land	25		
23	J. H. Ryes Int. on Note	12		
25	L. N. Hartley from Philadelphia	125		
	L. M. Parker on Tuition	525		
26	H. J. Cash " "	3		
30	L. N. Mitchell Note	410	300991	
	Amount forward		301675	

# Pacific College.

May 17	By Clinton Blair Sawing Wood	110		
19	J. J. Jessup on Salary	6		
	M. Volaw Expense of Mounting Bear	1		
	L. N. Hartley on Salary	225		
June 3	J. J. Jessup " "	29		
	Thos. Newlin for stamps	1		
16	Morris Miles & Co. Supplies	224		
	Lewis & Dryden for Diplomas	10		
21	Crescent for "Ad"	4		
23	Bert Weesner Work	485		
25	Pres. Newlin on Salary	227		
	Do " Toward Tuition	10		
29	Dr. Elias Jessup on Salary	40		
July 1	L. A. Clark Moving Buildings	150		
9	Do " "	200		
12	Dr. Jessup for Expenses	75		
14	Bank of Newberg. Notes \$200, \$150, & \$50.	400		
	Interest " "	152		
	J. B. Mount for Pump	20		
	J. J. Jessup Salary per E. H. Woodward	100		
	J. Estep Work " "	40		
15	L. A. Clark Moving Buildings	250		
19	E. H. Woodward Bill for Printing	11895		
20	L. A. Clark Moving Buildings	759	2461.50	214.16
27	Thos. Newlin on Salary	25		
Aug 3	J. Estep Work	6		
	R. A. Clark for Brick Work	150		
	Amount forward		285666	



1892

M. Votaw in acct with

Aug 8	To Amount brot forward		301 6 75
	Jessie Cox Tuition	8	8

302 4 75

Pacific College.

Aug 8	By Amount brought forward		285 6 66
8	Newberg Fair Use for advertising	1 0	
9	Chas Jessup on Salary	2 0	
	Thos. Newlin	25	55
	Balance		113 09

302 4 75



1892.

## M. Votaw in account with

Aug 13	To Cash on hand			11309
15	L. M. Parker	Note Money Borrowed	7440	
18	E. B. Armstrong	on Note	15	
Sept 22	Prof. Newlin	Tuition Low Bill	5	
	Do	" Cora Judd	6	
24	G. N. Bartley	Donations	100	
28	Thos. Newlin	Tuition Collected	60	
30	L. M. Parker	Note	75	
Oct 3	A. E. Moore	"	400	
3	G. N. Bartley	Donations	150	
Aug 27	Do	"	150	
Oct 6	Everett Keener	Tuition	1125	
7	J. I. Smith	Boarding Hall acct	30	107665
				118974

## Pacific College.

Aug 13	By J. J. Jessup	Balance on Salary	30	
	Dr. E. Jessup	on Salary	4440	
	Mrs. Newlin	"	10	
	R. L. Thompson	work	475	
29	Elias Jessup	on Salary	15	
	John Davis	Work	135	
Sept 31	L. A. Clark	by E. O. Hobson	2150	
1	Do	" John Davis	2150	
	Do	" A. M. Hadley	10	
3	Thos. Newlin	on Salary	38	
	Mrs. Larson	Takes	197	
8	L. A. Clark	by James Vestal	9	
13	G. J. Preston	Work on cellar	550	
17	H. W. Williams	Freight on Books	460	
23	Rees + Heater	Work on Building	55	
26	L. M. Parker	Note	7440	
	Do	interest	75	
28	Thos. Newlin	Balance on Salary	5633	
29	J. S. Rees	on Building	175	
Oct 3	Do	"	400	
4	J. H. Townsend	on acct	50	
	Dr. E. Jessup	on Salary	10	
7	H. M. Williams	Hauling Lumber	1	
8	Morning Oregonian	Advertising	16	
	East Oregonian	"	5	
	Oregon Statesman	"	5	
	E. H. Woodward	Rent	6	
	Enos Ellis	Ditching Grounds	36	
Amount carried forward				110805



1892

M. Volaw, in acct with

[illegible]

Pacific College.

Month	Day	Description	Amount	Total
Oct	10	By Amount brought forward		1108 05
	12	Geo. Newlin on Salary	1 2	
	17	Howard Williams Drayage	15 0	
	18	H. Dailey Hook	6	
		Howard Williams Drayage	1	
	21	C. E. Vance on Salary	5 0	
	24	J. A. Estep Hauling Wood	3	
	26	Ada E. Howard Salary	2 5	
	31	J. M. Birmingham Wall Paper	104 83	
		Harry Allen Crescent ad.	4	
		C. F. Moore & Co. Supplies	29 0	
		W. J. Macy Furniture	22 135	
		Kay & Todd acct R. A. Clark	3 2	
		J. H. Townsend Bal a/c	383 73	
		Rees & Heater Building	266 2	
Nov	1	Calvin Dixon Work	34 85	
		Morris Miles & Co. House lining	115 72	
		J. B. Mount Pump	19 75	
		J. M. Rice Papering & Painting	132 43	
	2	Bank of Newberg Ink on Notes	5 44	
		J. J. Jessup on Salary	5 0	
		F. H. Story Tinning	22 30	
		W. P. Meacock Building Material	67 28	
		Edgar Poppleton Commission	5 0	
	7	R. A. Clark House Moving	9 0	
		J. J. Smith Supplies	114 59	
		G. W. Mitchell Lumber	15 0	
	8	Kay & Todd Blankets	3 0	
		Amount carried forward		4930 23
				6038 28



1892

M. Volaw in acct with

Nov	16	To Amount brought forward		747499
	16	A. D. Webber Rent money returned	420	
	21	J. R. Hunt Tuition old ac	2415	
	22	Frank Vestal Tuition	42	
	28	G. H. Hartley Donations	130	
Dec	23	Wm. Stratton on Tuition	825	45860
Nov	26	Note Paid	250	

Amount carried forward

793359

Pacific College.

Nov	12	By Amount brought forward		603828
		Oral Vance on Salary	50	
	14	A. D. Webber Rebus	6	
	15	J. D. Carter House Lining	970	
	16	J. J. Jessup on Salary	50	
	19	Rebbie Birchman " "	50	
	19	Miles Reese Plating Land	1	
	21	Jas. Lewelling for wood	2867	
		J. R. Hunt " Tile	2415	
		Goldsmith & Lovenberg Furnaces	99067	
		Wm. Osborn Work	16	
	22	Mrs. Larson Note	155	
		Frank Vestal Work on grounds	42	
		Northwest Ins. Co.	5750	
	26	Calvin Dixon Carpenter Work	780	
		State Ins. Co.	5150	
Dec	1	Ada E. Howard Salary	25	
		Crescent Adv.	4	
	3	H. M. Williams Freight	230	
	6	W. P. Keacock Lumber	270	
	7	B. C. Miles Int on Bean Note	36	
	13	Seth Mills Tile	720	
		Ada E. Howard Salary	25	
	17	Enos Ellis Ditching	4	
	17	C. E. Vance on Salary	10	
	23	J. Groff Wood	450	
	28	Wyatt Harris Bean Seed	125	166194
		Amount carried forward		770022



## M. Volaw in acct with

Dec 29	To Amount brought forward			7933 59
	Thos. Newlin Tuition collected	340 05		
30	Advertisements in catalog	225		
31	E. H. Woodward Note Paid	120		
	Do Church acct	80		
1893				
Jan 2	Jesse Edwards Tuition	54		
3	Thos Newlin from Boarding Hall	32 33		
11	Do Tuition &c	39 90		
13	Do "	11 25		
17	Do "	22		
18	Do "	51 5		
3	S. N. Bolton on Note	10		
5	A. Pickett "	5		
19	Thos Newlin	51 5		
23	Newberg Mo. Meeting	210		
28	A. M. Bray Interest on Loan	25		
Feb 1	G. W. Mitchell	28 75		
	Thos. Newlin Ida Woods	70		
4	Calvin Stanley Fall term Tuition	255 0		
6	Thos Newlin Cora Vann "	11 25		
18	Do Edith Ellis "	20		
	Do Jos. Wilson ..	15 10	1067 53	

Carried to page 56

900112

## Pacific College.

Dec 29	To Amount brought forward			7700 22
	Thos. Newlin Salary Order indorsed	330 05		
	Do Expenses	10		
	Dr. E. Jessup "	130		
	J. J. Jessup Salary	10		
31	Dr. E. Jessup Expenses	200		
	Brescent ad	4		
	H. L. Christenson Rent	15		
1893				
Jan 2	Jesse Edwards Tile	48 96		
7	R. L. Thompson work	105 0		
17	Ida E. Howard Salary	25		
	C. E. Vance "	20		
18	J. J. Jessup 118.39 "	25		
25	Wyatt Harris Fees	15 25		
	J. J. Jessup Salary	150		
28	W. V. Macy Tables	92 5		
	Dr. E. Jessup on Salary	10		
	Miss Kinchman "	50		
	Prof. Vance "	50		
Feb 1	G. W. Mitchell Lumber	263 2		
	H. L. Christenson Rent	10		
6	E. H. Woodward Library acct	206 0		
8	Weston = Dygert = Book Mfg Co. Blank Books	15		
11	J. T. Smith Horse Furnishings	1		
18	Frank Elliott Surveying	185		
	C. E. Vance Salary	50	12377 8	

Carried to page 57

8938



# Endowment Fund of

1891

Jan	10	Brutcher on Note	20
		Newman	10
	1	John Edwards	100
	2	Morris Miles & Co.	150
Mch	16	Harrison Crater	53 40
	18	Miles Reece Wm. Newman	5
	21	J. B. David	100
Dec	12	John Edwards & H. Storey for ad'm Catalog	00
June	17	Paul Macy Wm. Macy	2
Nov	30	Thos Roberts Interest	3
1892	25	L. M. Parker Bartlett Paid Note in full	25
Jan	14	Calvin Dixon on Note	2
	15	J. L. Hoskins ..	20
	16	James Newman ..	10
		Sam'l Gause ..	10
July	11	Paul Macy ..	2
Nov	7	Geo. W. Mitchell ..	60
Dec	28	Paul Macy ..	2
1893		John Edwards ..	100
Jan	3	S. Brutcher ..	20
	6	D. Bartlett ..	10
	7	F. Sweetman ..	3
Jan	1992	Brutcher ..	20 40
	21	Sweetman ..	640
	23	W. T. Macy ..	1
June	9	Edgar Hampton ..	1
	28	C. F. Moore ..	20
		Carried Forward	873 80

# Friends Pacific Academy

Feb	1	By Loan to A. M. Bray at 10%	250
Mch	23	" S. Hawth	250
Jan	23	Note on Mariah H. Boverman	200
		Accrued Interest on same	10

Carried Forward

710



1893

## Endowment Fund of

## Pacific College.

Jan 29	To	Amount brought forward	873.80
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Jan 29	By	Amount brought forward	710
June 30		E. H. Woodward (Pd. by G. W. Mitchell)	163.80



1893

## M. Tolaw in acct with

Feb	21	To Amount from page 48		900112
	24	H. E. Moore paid on note	1 0	
Mch	2	Pres. Newlin Tuition	3 5	
	18	Do	1 1	
	30	Do	2 0 2 5	
Apr	1	Do	2 0	
	3	Do	29 6 7 0	
		Do Due on order deposited	6 1 1 2	
		E. W. Weesner Tuition	2 2 5	
	5	Pres. Newlin	1 5	
	14	Do	2 4 5	
	19	S. Haworth Int.	2 5	
	21	Thos. Newlin old a/c	1 0	
		Do New a/c	1 0	
	22	Dr. Elias Jessup	23 0 2 6	749 0 3
Carried forward				9750 1 5

## Pacific College

Feb	21	By Amount from page 49		8938
		Ada E. Howard on Salary	2 5	
	24	Dr. E. Jessup	2 0	
Mch	7	Mrs. H. L. Christenson Rent	1 0	
	4	Crescent Literary Society "ad"	4	
	7	Pearly Mitchell Labor	1	
	11	C. E. Vance on Salary	2 0	
	16	Wm. Thomas Shade Trees	62 5	
	18	Enos Ellis Ditching	72 5	
		Chas. Smith Hauling Wood	6	
		The Crescent "ad"	4	
	23	Pearly Mitchell Labor	60	
		H. A. Prentiss Wood	8	
	31	H. L. Christenson Rent	1 0	
April	3	Thos. Newlin Bal on order of 2/29/92	38 6 9	
		Do Salary	315 6 3	
		Do Car Fare	35 0	
		F. G. Groff	55 0	
	5	The Crescent	4	
		Ada Howard Salary	2 5	
	8	Dr. Jessup	1 5	
		J. J. Jessup on Salary	1 0	
	21	C. E. Vance	2 5	
	22	J. J. Jessup	5 0	
	25	Mr. Giles wood	1 0	
	26	H. N. Hartly Taxes	28 5	
		C. E. Vance on Salary	2 5	652 2 7
Carried forward				9590 2 7



M. Volaw in acct with

1893

May 1	To Mary Cook	Tuition	1775	975015
3	C. F. Moore	on Note	15	
6	M. Volaw	"	10	
12	G. V. Hartley	Donations (applied on Note)	175	21775

996790

Pacific College

April 29	By Amount bot forward			939027
	The Crescent for ad		4	
	Miss R. B. Winchman on Salary		100	
May 1	Agla E. Howard	"	25	
	Stanley & Rodson	Work	450	
3	C. F. Moore	Sundries	1495	
4	H. L. Christenson	Rent	10	
	Thos. Patterson	Wood	15	
6	Dr. E. Jessup	Salary	15	
12	G. V. Hartley	Paid on Note	175	36345
	Balance			1418

996790



1893

## M. Volaw in account with

May	To Balance			1418
17	Phoebe Mitchell	Tuition	5	
25	Daisy <sup>rd</sup> S. J. Sanley	" Winter Term	2250	
26	Pres. Newlin	" Robt. McKern	825	
June 14	Do	Tuition of Phoebe Mitchell	525	
16	Do	" Edith Ellis	575	
19	J. H. Townsend	Tuition for two terms	2050	
	Frank Hobson	Tuition	2615	9340

10758

## Pacific College.

May 22	By Will Bond	Hauling Wood	50	
30	J. J. Jenson	on salary	20	
31	James Lemelling	Wood	525	
June 3	Brescent	Ad	4	
8	Thos. Newlin	Dr. bill	1078	
15	C. E. Vance	Salary	10	
19	Do	"	10	
	J. H. Townsend	Supplies	2050	
	C. E. Vance	Salary	5	8603
20	Balance			2150

10758



## M. Volam in acct. with

1893

June 21	To Balance on hand	21 55
22	Thos. Newlin Dutton Collected	13535
	Do Due Bill	23627
Nov 28	E. H. Woodward	11403

## Pacific College.

June 21	By J. J. Jessup on Salary	10
	Thos. Newlin Bal. on Due Bill of 4/3/93	5034
	Do Expenses	565
	Do Bal. on salary	31563
26	Edith Deskins Labor by N. Nicholson	575
29	Dr. E. Jessup Salary	10863
30	E. H. Woodward	1120