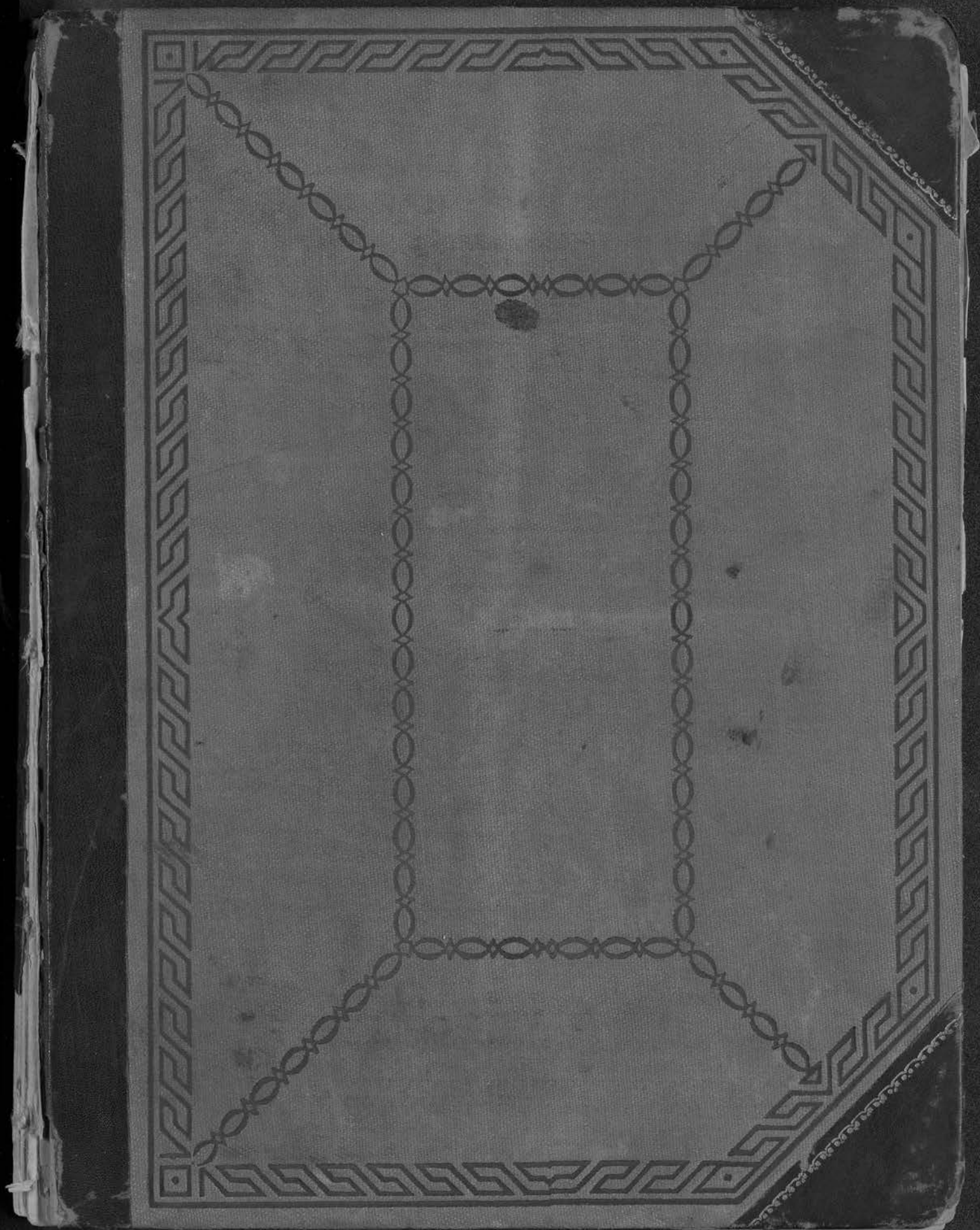




Minnesota State Horticultural Society Records.

Copyright Notice:

This material may be protected by copyright law (U.S. Code, Title 17). Researchers are liable for any infringement. For more information, visit www.mnhs.org/copyright.



Treasurer's Book

Minn. State

Horticultural Society.

Return to
A. W. LATHAM,
Sec'y Minn. State Hort. Soc'y,
208 Kasota Block,
Minneapolis, Minn.

Cash, C. W. Sampson Dr
Treasurer.

1898.

May	3	Bal from retiring Treas.	\$158 66
"	3	State Treas semi-annual allowance	750 00
Aug	13	" " " " "	750 00
"	15	Secy A. W. Latham Am. Chas & c	644 77
Dec	5	" A. W. Latham	125 00
			<u>\$2303 43</u>

Cash.

Cr.

1898.

Order No. 55.	Ex Secy Office	\$292 47
" " 56	Prem. 1897. An meeting	106 25
" " 57	C. W. Edge ex Ex Board & c	22 06
" " 58	Secy Salary 1 st Dr 1898.	200 00
" " 59	" " 2 nd " 1898	200 00
" " 60	Ex Secy Office fr 12/4/97 to 6/25/98	655 32
" " 61	Prem 1898. Summer meeting	68 50
" " 62	J. S. Harris Ex Ex Board	12 85
" " 63	Secy Salary 3 rd Dr. 1898	200 00
" " 64	" " 4 th " "	200 00
" " 65	Treas Salary 1898 C. W. Sampson	25 00
		<u>\$1982 45</u>
Dec 5 th	Bal on hand	320 98
		<u>\$2303 43</u>

Examined and approved

Wm. M. Ellial

Chairman Executive Com.

1899.

		To Bal.	320 98
Feb	11	State Treas semi annual allowance	750 00
Sept	12	" " " " "	500 00
June	21	Secy A. W. Latham Annual dues &c	1097 83
Dec	4	State Treas semi annual allowance	250 00
			2918 81

1899

Dec	4	Bal.	298 10
"	4	A. W. Latham Receipts Secy Office 6/1 to 12/4	332 65
			630 75

1898

Dec 5 th	Order no 66 Ex Secy Office 6/7/98 to date	422 47
	Order no 67 Secy Salary 1 st qtr.	200 00
	" No 68 " " 2 nd "	200 00
	" " 69 Prem at annual meeting	132 50
	" " 70 Expenses in Secy Office 12/7/98 to 6/21/99	1116 49
	" " 71 Salary of President for 1899	25 00
	" " 72 Secy Salary for 3 rd qtr	200 00
	" " 73 " " Sept.	66 66
	" " 74 Prem at summer meeting	99 25
	" " 75 Salary of Treasurer	25 00
	" " 76 Secy Salary Nov. & Dec.	133 34
		2620 71
Dec 4 th	Bal on hand	298 10
		2918 81

Examined and approved
 Wm. Elliot
 Chairman Executive Com.

1899

	Order no 77. Ex Secy Office 6/1 to 12/4	336 66
	" No 78. J. S. Harris & Exd Bd	20 00
	" No 79 J. S. Harris & Auditing Com.	15 04
	" No 80. L. R. Moyer Ex Exd Bd	13 37
	" No 81. Prem Winter Meeting 99.	112 00
	H. M. Lyman, Treas, Bal	133 68
		630 75

6

H. M. Lyman, Treas.

Dr.

1900

July	14	Bal. from C. W. Sampson, Treas.	133	68
"	"	State Treasurer, semi-annual allowance	750	00
June	22	Secy A. W. Latham an. dues ect.	892	50
Aug	11	State Treasurer semi-annual allowance	750	00
			2526	18

1900

Dec.	4	Bal	762	44
		A. W. Latham, Receipts Secy. Office from 6-20-1900 to 12/3-1900	367	05
			1129	49

7

Cash

Cr

1900

March	1	Order No. 81 Secy. Salary 1st gr.	225	00
April	25	Order No. 82 ^{S. B. Young} appropriation for expenses European trip investigating Hort.	100	00
June	1	Order No. 83, Secy Salary 2nd gr.	225	00
June	19	No 86 Prem. Summer Meeting	80	00
"	22	Order No. 84, Expenses Secy Office	908	74
Sept.	1	Order No. 85, Secy Salary 3rd gr.	225	00

Bal. on Hand 762 44
2526 18

Examined and approved
Wynnan Elliot Chairman Executive Com
December 3d 1900

1900

Dec	3	Order no. 87 - Expenses Secy's office from 6/20-1900 to 12/3. 1900	363	16
"	3	Order No. 88. A. W. Latham Salary 4, gr.	225	00
"		Order 89 Prem. Winter Meeting 1900	110	75
"	7	Order No. 90 - H. M. Lyman, Treas. salary	25	00
"	10	" " 91. J. S. Harris Exp. Ex. Bal	15	55
"	11	" " 92. J. W. Beach - Rent Cong. Church	60	00
Dec 27		A. B. Lyman Treas Bal		

799 46

330 03

1129 49

A. B. Lyman Treas.
Cash

1900.

Dec. 28 Bal. from H. M. Lyman Treas.

\$ 330 03

1901

Feb. 21 State Treas Semi Annual Allowance

750 00

June 29 Secy, A. W. Latham Cu. dues ect.

843.65

Sept 1 State Treas Semi Annual Allowance

750 00

2673 68

Cash

1901

March 1 Order No 93 A W Latham
Salary first gr. 1901,

225 00

June 1 Order No 94, A W Latham
Secretary's Salary 2nd gr 901

225 00

June 20 No. 97, Rem. Summer Meeting

78 50

June 29 Order No- 95 & expenses of Society
paid from 12. 1900 - 6. 1901

960 70

Sept 1 Order No 96 A W Latham
Secretary's Salary 3 gr 91

225 00

Bal. on hand

959 48

2673 68

Examined and approved
December 2d 1901Wm. A. Allert
Chairman Executive Board

1901

A B Lyman Treas,
Cash
Dr.

Dec 5	Bal. on hand	959.48
Jan 31	State Treas Semi Annual allowance	750.00
June 18	Secy A W Latham	1523.35
Sept 4	State Treas Semi Annual allowance	750.00 3982.83
		3982.83

Cash Cr.

1901

Dec 7	Order no 98, Sec. Salary 4 gr 1901,	\$225.00
" "	" " 99 A W Latham Exp. Secy. office from June 19-1901 to Dec 2 1901	326.96
" "	Order no 100, S. B. Green Exp. delegate Am. Pom. Society	16.00
" "	Order no 101, A B Lyman Treas Sal, 1901	25.00
March 6	Order No. 102 A W Latham Sec. Salary 1st gr 1902	250.00
June 5	" " 103 A W Latham Sec. Salary 2nd gr 1902	250.00
" "	" " 104 Premiums Winter Meeting 1901	140.91
" 18	" " 105 Ex penditures Secy's Office from Dec. 2-1901 to June 18-1902	1433.53
Sept 12	Order " 106 A W Latham Salary 3 gr ¹⁹⁰²	250.00
Dec 1	" " 107 A W Latham " 4 " "	250.00
" "	" " 108 Premiums Summer Meeting	100.20
Balance		715.18
		3982.83

Examined and Approved
December 1st 1902.

Wyman Elliot
Chairman Executive Board.

A B Lyman Treas
Cash Dr

1902

Dec Bal on hand 715.18

1903

Mar 18 State Treas, Semi Annual all. 750.00

June 23 Secy A W Latham, receipts
of Secy's Office from Dec 1, 1902 to
June 23 1903 1603.07

Aug 29 State Treas Semi Annual all. 1000.00

4068.25

Cash Cr.

1902

Dec 1 Order No 109, A W Latham Exh Secy's
Office 6.18-02 to 12.1-02 268.56" 1 Order No 110 W W Pendergast President's
Salary year 1902 25.00Dec 4 Order 111 A B Lyman Treas Salary
year 1902 25.00

1903

Mar 18 Order 112 A W Latham Secy's
Salary 1st yr 1903 25.00June 3 Order 113 A W Latham Secy
Salary 2 yr 1903 250.00June 23 Order No 114 A W Latham Exh Secy, Off
from Dec 1 1902 to June 23-1903 1783.46Sept 1 Order 115 A W Latham
Secy Salary 3 yr 1903 1716.25 250.00Nov 30 Order No. 116 Premiums Winter Meeting
1902 174.95Order No 117 Premiums Summer
Meeting 1903 136.25Order No 118, A W Latham
Secy Salary 4th yr. 1903 25.00Balance 655.03
4068.25

3413.25

Dr
1904

Cash (A.B. Lyman, Treas)

Dec 5 To Bal 1194 37
 12 A.W. Latham Secy. receipts of
 Secretary's Office 6.23.04 to 12.5.04 574 20 ✓

1905

March 8 State Treas Semi Annual al 1000.00 ✓
 June 21 A.W. Latham Secy. Receipts of
 Secy Office 12.5.04 to 6.20.05 1648 96 ✓
 Oct 1 State Treas Semi Annual al 1250.00 ✓

5667.53
 367.36
 51996.17
 141
 1851.17

5667 53

Cash

Cr

1904

Dec 12 To 129. Clarence Widge. Pres Salary, 1904 25.00 ✓
 " 130, A.B. Lyman, Treas. Salary, 1904 25.00 ✓
 " 131, A.W. Latham. Secy. Exp Secy Office 6.23.04
 to 12.5.04 574 20 ✓

1905

April 1 To 134 A.W. Latham Secy Salary 1905 300.00 ✓
 June 1 To 135 " " 290.00 ✓
 " 21 " 136 " Exp Secy Office 12.5.04 to 6.20.05 1648 96 ✓
 " " " 137 " premiums at an. meetg 1904 198 20 ✓
 Sept 1 A.W. Latham Secy Salary 3 gr. To 139 300.00 ✓
 Dec 1 A.W. Latham " " " To 140 300.00 ✓
 5 To 140 A.B. Lyman, pres at Sum. mtg 1905 141 00 ✓

Balance

1835 17

5667 53

Dr
1905

Cash (A.B. Lyman Treas.)

Dec 5 Y. Bal. 1855 17

Dec 18 A.W. Latham, Secy Receipts of Secy's
1906 Office from June 20-05 to 12-4-05 738.43March 1 State Treas. Semi-Annual all-
ance 1250.00June 25 Recd A.W. Latham, Secy, Receipts
of Secy's Office from 12, 4-05 to 6-25-06 1871.53Sept 12 State Treas Semi-Annual all-
ance 1250.00

696513

Cr.

1905

Dec 18 Order, 141, Wyman Elliott Exp. delegate 44.54
+ Seedling Corn

" 142 1st Kindergarten Church rent 75.00

Dec 26 " 143 Clarence Wedge, Pres Sal-05 25.00

" 18 " 144 A.B. Lyman Treas Sal. 1905 25.00

" 145 A.W. Latham Exp Secy Office
from June 20 to Dec 4 1905 746.64" 146 Wyman Elliott Sal of 16 bbl
1906 Malinda apples 72.00March 1 Order No 147 A.W. Latham Secy Salary
1st qr 1906 300.00

June 1 Order 148 A.W. Latham Secy 300.00

" 25 " 149 " " "

Exp Sec Office Dec 4, 05 to June 25-06 1871.53

Sept 1 No 150 A.W. Latham Secy Salary 3rd qr. 300.00Dec 1 No 151 " " 4th qr 300.00

3 " 152 Premiums Ad. Meeting 1906 201.75

" " 153 " Sum. " 1906 115.75

Balance

2587.92

696513

Cash

1906

Dec 3	To Bal.	2587 92
Jan 7	A. W. Latham, Receipts Secy office June 25, 06 to Dec. 3, 06	496 49
Feb 16	State Treas. Semi-Annual Allowance	1250 00
July 2	A. W. Latham, Receipts Secy office	2072 11
Aug 12	State Treas. Semi-An. Allowance	1250 00

 7656 52

Cash

1907

Jan 7	Order to 155, A. W. Latham, Expenditures Secy's office Jan 25, 06 to Dec. 3, 06	496 49
" 24	Order #156 A. B. Lyman Treas. Salary 1906	25 00
" 25	" 154 Clarence Wedge Pres. "	25 00
Mar 4	" 157 1st Unitarian Church	75 00
" 5	" 158 A. W. Latham, salary 1st quarter	375 00
June 1	" 159 " " 2d "	375 00
July 1	" 160 Exp. Secy. office 1st to 12/5/07	2072 11
Sept 2	" 161 A. W. Latham, salary 3d quarter	375 00
Nov 29	" 162 " " 4th "	375 00
"	" 163 Pres. Annual meeting 1906	228 33
"	" 164 " Summer " 1907	104 00
Nov. 29	Balance	3130 59
		7656 52

Cash

Dr.

1907

Nov. 29 To Balance 3130 59

Dec 2 A. W. Latham, receipts Secys office
June 25th '07 to Dec. 2^d '07 558 79

1908 16 A. W. Latham, receipts Secys office 142 41

Feb 15 State Treas. Semi-Annual allowance 1250

June 22 A. W. Latham, receipts Secys office to 7/20 2787 68

Aug 4 " " "Gideon Memorial Fund" 284 93

" 15 State Treas. Semi-Annual allowance 1250

9404 40

Cash

Cr.

1907

Dec 2 Order #165 A. W. Latham, expenditures

1908 Secys office 4/25/07 to 7/26/07 558 79 ✓

May 2 Order #166 A. W. Latham 1st quarters Salary 375 00 ✓June 1 " 167 " " 2^d " " 375 00 ✓

" 22 " 168 Premiums Annual Meeting '07 273 ✓

" 22 " 169 Exp. Secys Office 7/26/07 to 7/20 2787 68 ✓

Sept 1 " 171 A. W. Latham 3^d Quas. Salary 375 00 ✓Oct 14 " 170 Board of Regents } Gideon Memorial fund 500 ✓
minus State U. }

Dec " 173 Prem. Summer meeting 08 99 25

Balance 4060 68

9404 40

Geo. W. Strand, Treas.

1908

Cash

Dr

Dec 1	To Bal.	4060 68
1909	Receipts of Secy's office 6.20.08-11.27.08	714 13
Feb 15	State Treas. Semi-Annual Allowance	1250
Aug 17	" " "	1250
June 23	Received from Secy	3061 97
Dec 1	" " "	835 96
		<u>11172 74</u>

Cash

Cr.

1908

Dec 1	Order No 174. Antiochian Secy expenditure of secy's office 6.20.08 to 11.27.08	714 13
1909	1 Order #172 A. W. Latham 4 th Quas. Salary	375
May 2	" 175 " " 1 st " "	400
May 25	" 176 " " 2 ^d " "	400
Sept 1	" 178 " " 3 ^d " "	400
Oct 1	" 179 " " 4 th " "	400
June 23	Order No. 177 " " Exp. Secy office	3061 97
Dec 1	" " 180 " " "	835 96
	" " 181 promiss. Annual mctg 1908	305 40
	" " 182 " Summer " 1909	152 25
	Balance	<u>4128 03</u>
		<u>11172 74</u>

1909

Cash

Dr.

Dec 11	To Balance	4128 03
1910 Feb. 17	State Treas. Semi-Annual Allowance	1250 00
July 19	A. W. Latham. Receipts. Sec'y Office 7/1/09 to 7/17/10	2944 81
Aug 26	State Treas. Semi-Annual Allowance	1250 00

\$ 9572 84

Cash

Cr.

1910

May 2	Ordiz #183 A. W. Latham	1st Quar. Salary	450 00
June 1	" 184 " " "	2d Quar. Salary	450 00
July 19	" 185 " " "	Exp. Secy. Office	2944 81
Sept 1	" 186 " " "	3d Quar. Salary	450 00
Dec 1	" 187 " " "	4th " " "	450 00
6	" 188 Premiums An. Mutg 1909		300 58
	" 189 " Sumner " 1910		171 39

Balance.

Certificate Security Nat Bank \$4000.

Open ac " " " 356.45 4356 45

\$ 9572 84

1911-12		Cash	Dr
Dec 5	Balance on hand		4663 70
	A. W. Latham, Receipts of Secy's Office 1/6/11 to 11/29/11	1021 07	
Feb 19	State-Treas. Semi-Annual allowance	1250 00	
June 13	A. W. Latham Receipts Secy's Office 1/29/11 to 6/7/12	3250 26	
Aug 15	State-Treas. Semi-Annual allowance	1250 00	
Dec 2	A. W. Latham, Receipts Secy's Office 6/7/12 to 12/2/12	813 75	7585 08
			12248 78

8

1911-12		Cash	Cr
Dec 5	Order 198. A. W. Latham. Exp. Secy's Office 1/6/11 to 11/29/11	1021 07	
Mar 1	Order 199. A. W. Latham 1st Quarter Salary	450 00	
June 1	" 200 " 2d Quarter Salary	450 00	
" 13	" 201 " Exp. Secy's Office 1/29/11 to 6/7/12	3250 26	
" 13	" 202 Premiums Annual meeting	287 77	
Sept 1	" 203 A. W. Latham 3rd Quarter Salary	450 00	
Dec 2	" 204 " 4th Quarter "	450 00	
"	" 205 " Exp. Secy's office June 7 to Dec 2d	813 75	
"	" 206 Premiums Summer meeting	156 75	7329 60
	Balance on hand		4919 18
			12248 78

Dec. 13
1912

This is to certify that I have examined the
vouchers and bank balance and find
all correct and the correct balance carried
forward into the new book

J. M. Drew.



Partially Scanned Material

Blank pages from this item have been omitted from the digital version. The original can be viewed at the Minnesota Historical Society's Gale Family Library in Saint Paul, Minnesota. For more information, visit www.mnhs.org/library/.

