

Statement June 9 1884

Recd Mr Jeffery Int, 20 ⁰⁰

Mrs J. R. Jones Sub, 2, ⁰⁰

Le. Estorby " 10 ⁰⁰

Geo. Williams " 5, ⁰⁰

E. H. Lehenworth " 1, ⁰⁰

M. B. Smalley ^{Scholarships} 25, ⁰⁰

63, 00

Pd. Rent on Oregon 20, ⁰⁰

Balance 43, ⁰⁰

Add M. H. Hall Int, 2, ⁰⁰

J. Fisher " 1, 50

\$ 46, 50

Paid to Secretary,

June 9, 1884

M. L. Wend.

Statement,

June 9 1884

Statements Monthly
of
M. L. Ornd 1883-84

Statement February 1884

Received.

Interim	Mr. L. Challiss	\$ 10. ⁰⁰	
"	Mr. C. Gunn	5. ⁰⁰	
"	A. E. Allen	2.50	
"	James Cleveland	2.50	
"	Mr. C. Biggert	2.50	
"	J. M. Bommer	10. ⁰⁰	
"	Joseph Fisher	1.50	
"	J. J. Webb	3. ⁰⁰	\$ 37. ⁰⁰

Collections.	Fall River Ch.	10. ⁰⁰	
"	Association Colored Baptists	10. ⁰⁰	
	Mrs Martin (Whiting Ch)	5. ⁰⁰	25. ⁰⁰

Revs	Joseph Manly	1. ⁰⁰	
"	S. Leale	2. ⁰⁰	

Paul & Choppers (Pastor Account)
for 448 Pests & 17 Cents paid

Balance in my hands

M. L. Ward

3.⁰⁰
\$ 66.⁰⁰
26.⁰⁰

Statement for May.

Received,

Mr. Priest - Stern	✓	10.00	
Simms	Pearse	✓	5.00
J. C. Mc. Mullen	Scholarship No 13	✓	25.00
Mrs. J. R. Mulvane	Boh. " No 6	✓	15.00
A. F. Schleg	Interest	✓	20.00
Rev. G. Galt	Subscription	✓	5.00
Mrs. Judge Woods	"	✓	20.00
Mrs. Galt	"	✓	1.00
N. Popken Ch	Collection	✓	4.00
Mr Little	Rent	✓	2.25 - 107.85 -

Paid

Mr. Little	Loan	2.25 - ✓	
Mr. McGuire & Martin		75 - ✓	3.00
	Balance		\$ 104.85 -

Accompanying this report is check
on First National Bank for \$104.85 - ✓

May 31, 1884

M. L. Ward.

8
18
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

The Committee to
whom was referred the
subject of securing the
location of the Deen-
dencum A. C. School.
Report favorable upon the proposal
and recommended that we invite
its location upon the grounds
of Ottawa University from
and that the matter of
location be referred to
the Executive Board to
dispose of the grounds
and that the Board be
authorized to sell the
land to the Society for
educational purposes.
M. L. Brown
G. S. Holt

OTTAWA UNIVERSITY.

EXECUTIVE DEPARTMENT,

Rev. M. L. WARD, A. M., President.

Ottawa, Kansas, 18.....

Statement for September.

Funds Received

J. L. P. Hensgate, Collection from Peabody ch	2,40
Collection at Westw Association	3.45-
Collection of South East Kans. Association	7.92
Interest Coupons	6.80
Scholarship No. 1, Sold E. B. Russell	25.00
	\$ 45.57.

Please credit same to University
and charge to my account.

Mr. L. Ward

Oct 6-1883.

Note. Paid Stockwell for Labor \$ 2.⁰⁰
Leaving balance to be charged to me. \$ 43.57.

Mr.

1883

September
Statement.

Statement for October,

Received on Scholarship from Fort-Scott
Association — \$ 10.00

Received from J. S. Martin on
Scholarship. favor Frank Wright 25.00

Received from H. B. Pratt. Paid Pledge 1.00
\$ 36.00

Please Charge above to my acc't
and give me an order on Treasurer
for \$ 70.43. balance of Salary for
the month of September.

M. L. Wood.

To L. R. Crawford Sec. A. M.

Oct 29 1883.

Statement for December 1883

Received interest on Endowment bonds. \$100.00	to the Secretary during the Month	\$ 135.00
Received interest on loan J. B. Watkins.		100.00 ✓
" " " W. S. Thompson		2.00
" " " John Lehman		2.25
" " " A. Ray		2.50
" " " Oscar Fieritz		3.00
" " " J. B. Ellis		2.50
" " " H. Nesbitt		5.00
Received Balance Scholarship No 5 (Newton)		15.85
" " " No 6 (Mrs J. R. Mulvaney)		10.00
" " " Attie W. Rhoads - J. B. Ellis -		2.50
" " " Rev. - Frank Wright		2.25
" " " Stone 15 cards, S. S. Maccently		7.50
" " " Christmas Trus		14.25
Paid Secretary	\$ 233.00	\$ 306.60
Balance	\$ 71.60	which please charge
to my account		

M. L. Ward,

Jan 1 1884

Statement - Jan, 1884.

Received for Expenses

\$ 23-

"	Intiner.	Mr. E. Greenfield	2.50	
"	"	A. B. Haynes	1.00	
"	"	W. S. Upham	2.00	
"	"	Geo. A. Hawes	.50	
"	"	J. P. Stephenson	10.00	
"	"	Mrs. L. Leavath	20.00	36.00
"	Scholarship No. 9	First State Association		10.00
"	"	" 8 C. M. Little		13.50
"	Room Rent	C. M. Little		1.00
"	Stone, 23 cts	J. S. Macalley		11.50
"	Coalition	Garnett Church		3.02
"	"	Parsons Church		16.28-

Total. \$ 101.02

Paid. Gen. Expense. For one load wood

Indian Department - Bedsteads & Stew

4.50

" 4 yds oil cloth 30

1.20

" 1 Settin Knives & forks

.60

" 1 Chopping Knife

.25-

" 2 Bunker Lamps

2.00

11.65-

Paid over to Secretary

48.10 56.75

Balance \$ 44.27, which please
charge to my account.

M. L. Mearl.

Jan Statement

1884

Jan Statement

OTTAWA UNIVERSITY.

EXECUTIVE DEPARTMENT,

Rev. M. L. WARD, A. M., President.

Ottawa, Kansas, 18.....

Statement - for November

Received from	M. L. Rigby	3.43
"	F. L. Walker	4.63
"	Mr. F. Hasper	3.00
"	Baptist Ch. Schethu. Scholarship No 4	25.00
"	" Newton on Scholarship " 3-	7.15-

Interest on Endowment Bonds.

B. Seversy	2.50
J. M. Hrayy	2.00
J. F. Mc. Keith	2.00
L. M. Brown	10.00
Mr. S. Tark	10.00 - 26.50
Total	\$ 71.71.

Dec. 5. 1883.

M. L. Ward.

Please charge the same to my account.

M. L. W.

Statement - March 1884

Received.

Interest on Bonds.	A. E. Clin	2.50	
	Jason Hidden	10.00	
	Co. F. Banks	20.00	
	J. B. Bodley	8.00	40.50

(Ottawa Pledge) Subscriptions	E. S. Stratis	5.00	
	S. M. Leare	1.00	
	Mr. Nixon	1.00	
	H. Blunt	5.00	
	A. A. Allen	5.00	
	Lodema Daniels	2.50	19.50

Scholarship No 10 Atchison Church		25.00
-----------------------------------	--	-------

Tuition Mr Martin		9.00
-------------------	--	------

Rent R. Hevel		17.65
---------------	--	-------

J. B. Norton (Mowd) (Pasture Account)		11.00
---------------------------------------	--	-------

Tues - -		<u>2.25</u>
----------	--	-------------

Paid Norton for Healing Pasture mowd (Pasture acct)	4.50	124.90
---	------	--------

Subtotal		<u>21.50</u>
----------	--	--------------

\$ 126.40

Paid over to L. R. Grosjean	Balance	\$ 25.90
-----------------------------	---------	----------

Rever Charge to My Acct.

Mr L. Ward.

Statement for April 1884

Received.

For Trade Bus	38.35	✓
" Stone (Mr Peck)	4.50	✓
Rent - Rooms -	24.00	✓
Subscription (White-City Ch)	1.50	✓
A. E. Clark (Intention Bond)	2.50	✓
A. E. Silliman Two Scholarships	50.00	✓
Mrs Bailey One Scholarship	25.00	✓

Paid out,

To Fuller Carter fencing Pasture	20.30	Pasture acct) ✓
" Students for Labor	4.53	Gen. Exp) ✓
" Repairing Black Boards	12.30	37.13 " ✓
" L. R. Crawford, Sec. Balance.		88.72

M. L. Ward

May 1st 1884