

Reports, Vouchers, etc 1884-5;

Ottawa University,

Ottawa, Kansas.

The Office of the President.

My dear Friend:

We learn from the records of the of which you are a member, that you have in your family a child of school age. We write you in behalf of the Baptists of Kansas, in the hope that we may be able to interest you in the work which we are doing.

We want your children to enter Ottawa University, and to take as complete a course here as time and means permit. We believe that as a moral question every young man and woman owes himself the very best training for life that is within reach. We are prepared to give that training, and we are willing to make a special offer to place it within the reach of your child if he wishes it.

May we not count on your interest and co-operation in this matter? We would appreciate it very much if you were to fill out the enclosed card, and mail it to us at your early convenience with a letter from you stating the situation. It is more than possible that we can open the way to opportunities which have not seemed feasible before.

I remain, in Christian service,

Sincerely yours,

Acting-President of
Ottawa University.

Utter University

Ln

To A. C. Carpenter.

To Morning Campus. $7\frac{1}{4}$ hours

Janitor work $1\frac{1}{4}$ "

Making box $1\frac{1}{4}$ "

Total $9\frac{3}{4}$ hours @ $12\frac{1}{2}$ \$ 1.23

Nov. 4, 1884

Ottawa University
in account with M. L. Ward, Jr

Pair balance on Moon Note	40 ⁰⁰
" Partition room in Attic	<u>19⁰⁰</u>

Nov 4, 1884. Paid 59⁰⁰

Ottawa Kans. May 9, 1884.
Ottawa University Dr.

To W. J. Riggs,

For 6 $8\frac{1}{4}$ hours @ $12\frac{1}{2}$ cts per hour = \$8.50-25-

W. J. Riggs.

To the Board of Trusters of Ottawa
University

Your Committee to
whom was referred the Appraisement of lots in the University's Addition to the City of Ottawa - beg leave to make the following report: Having carefully examined the lots in said Addition we do appraise the same as follows -

All the Lots in Block one at \$20⁰⁰ each

" " " " " Two " \$33¹/₃⁰⁰ "

" " " " " E¹/₂ Block Five " \$125⁰⁰ "

" " " " " W¹/₂ Block Five " \$65⁰⁰ "

" " " " " E¹/₂ Block Six " \$50⁰⁰ "

" " " " " W¹/₂ " Six " \$80⁰⁰ "

" " " " " E¹/₂ " Seven " \$30⁰⁰ "

" " " " " W¹/₂ " Seven " \$40⁰⁰ "

" " " " " Block Eight \$20⁰⁰ "

" " " " " Block Nine \$25 "

" " " " " E¹/₂ Block Twelve \$100⁰⁰ "

" " " " " W¹/₂ " " \$40⁰⁰ "

" " " " " E¹/₂ " Thirteen \$40⁰⁰ "

" " " " " W¹/₂ " " \$60⁰⁰ "

Lot A in Block A \$500⁰⁰

" B " " " \$400⁰⁰

" C " " " \$300⁰⁰

" D " " " \$300⁰⁰

(over)

Lot A	in Block III		\$400 ⁰⁰
"	III	"	\$400 ⁰⁰
"	C	"	\$350 ⁰⁰
"	III	"	\$350 ⁰⁰
Lot A	"	"C"	\$300 ⁰⁰
"	III	"	\$250 ⁰⁰
"	C	"	\$200 ⁰⁰
"	III	"	\$175 ⁰⁰
"	E	"	\$150 ⁰⁰
"	F	"	\$125 ⁰⁰
"	G	"	\$200 ⁰⁰
"	H	"	\$200 ⁰⁰
"	I	"	\$200 ⁰⁰
"	II	"	\$200 ⁰⁰

J. M. Boomer
 N. F. Sheldon
 A. Dobson

committee of
 Board of Trustees
 of Ottawa University
 appointed at a regular
 meeting held in
 Ottawa in June 1884

Subscriptions June 1884. Ottawa University.

L.R. Crawford 20 Mrs. Anderson 1.

Geo. S. Stimbough 10 J.L. Keith 2.

Paid ✓ W. Leasure 10 E.E. Cozier 1.

Paid ✓ J. Rye 10 Mrs J. C. Shomo 1. Paid

Mrs. Cummock 5. John Remick 1.

Mr Jenkins 5. Thom. J. Lester 1. 70

Dr. Hiltzick 5. R. Atkinson jr 1. 00

Mrs. Sharp 5. " M. J. Newton 2. "

Paid ✓ Mr Kessler 5. " B. F. Ash 1. 00

Paid ✓ Mrs Barker 5. 00

G. M. Breman 5. "

Staten June 17 1884

Recd

Mr. St. John, Sub. 5.⁰⁰

Dr Stewart " 3.⁰⁰

Mr. L. Hesper " 10.⁰⁰

L. S. Mac Ewen " 25.⁰⁰

M. L. Rigby Memorial Ch. 6.44

L. M. Priest - Stann. Rent - 16.50

Attene School Board, Fees 3.90

H. L. Schilder " 12.⁰⁰

For ^{M. L. Ward} Pasture ~~House~~ 10.50

\$ 92.34

Paid out,

R. Bruce Janitor. 3.⁰⁰

L. L. Manley 25

Mrs. Little Labor 1.50

R. Martin " 55

L. McGuire 50

Charge M. L. Ward ^{Pasture} ~~Mud~~ 10.50 16.30

Balance \$ 76.04

Paid Some to Secretary.

M. L. Ward.

STATEMENT.

Ottawa, Kansas, 7/1 1884

M

Ottawa University

Bought of *S. B. ROHRBAUGH,*

—DEALER IN—

Lumber, Mouldings, Doors, Sash, Blinds, Shingles,

Eave-Spouting, Lime, Lath, Hair, Cement, White Lime and Stucco.

TERMS CASH.—Bills not paid in 30 days }
Draw 12 per cent. from date.

Opposite the Jail.

JOURNAL STEAM PRINT OTTAWA KAN

Apr 23

Morse

450

Referred to accounts
on grounds

8.5.7

5.00

6.25

19.82

~~3.4~~

11

5.00

2.25

DEALERS IN
READY-PRINT,
STEREOTYPE PLATES,
—AND—
Printers' Supplies.

ELECTROTYPING
AND
STEREOTYPING

Of all kinds, at Chicago Prices.

MERCHANDISE DEPARTMENT.

Kansas City, Mo. July 29th 1884.

No Ottawa University
Ottawa Ks.

To A. N. KELLOGG NEWSPAPER CO., Dr.

ALL BILLS DUE IN KANSAS CITY AT DATE OF SHIPMENT.

314 WEST SIXTH ST.

Adv. 8l 6 times in K. C. list

\$50 00

STATEMENT.

Ottawa, Kansas, *Aug 1* 188*4*

M. Ottawa University

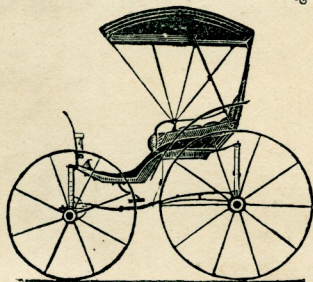
Bought of **W. F. SWIFT & CO.**

— DEALERS IN —

Hardware, Iron, Nails, Cutlery, Powder,

SHOT, CULTIVATORS,

Corn Planters, Mowers and Reapers, Plows, Etc.



<i>May 12</i>	<i>4th Chick</i>	<i>47</i>
	<i>3rd 10 Corn</i>	<i>15</i>
<i>21</i>	<i>1 Hauler</i>	<i>25</i>
<i>apr 23</i>	<i>3rd 10 chick 5th 10 Corn</i>	<i>50</i>
	<i>3rd Chick 25 1st 10 Corn²⁵</i>	<i>30</i>
<i>July 3</i>	<i>1 Tack</i>	<i>50</i>
		<i>2,17</i>

Paid

W. F. Swift & Co.

DEAR SIR:—On the first of each month it is our custom to send Statement of Account, we now take the liberty of sending yours; if found correct, please remit and oblige.

Statement Indian Department.

Expenses.

Furniture \$28.20

Clothing 33.86

Instruction 33.25-

Medical Attendance 5.⁰⁰

Food 36.42

Board 138.89

Transportation 84.35 359.97

Receipts - Deposited U.S. Treasury 507.81

Balance \$147.84

Paid Interest on Moore Note \$40.⁰⁰

" Lumber Labor Attic Restoration 5.50

" Planting 13.50 59.⁰⁰

Balance - \$88.84.

Respectfully Submitted,

M. L. Ward

October 3, 1884,

Ottawa, Kansas, Sept 1, 1884

Ottawa University

Bought of WRIGHT & DIETRICH,

Successors to HAWKINS & HOLADAY,

DEALERS IN

Stoves, Tin, Copper and Sheet Iron Ware,

Barb Wire, Cutlery, Bird Cages, Etc.

Jan	3	Heater	6 50
		9 ft Pipe & 2 Elbows	2 20
"	14	1 Pot	75
		1 Copper Pot	50
"	17	3 Pans	1 25
"	30	Gal oil can	40
Mar	28	473 ¹ / ₂ Mire	26 02
		Ref Bucket	20
Apr	21	305 ¹ / ₂ Mire	16 77
"	2	656 ¹ / ₂ "	36 08
"	4	100 ¹ / ₂ "	5 50
"	7	Bucket	1 00
"	11	uttering on College	5 00
Aug	25	21 ¹ / ₂ Castings	2 50
		Ref Pump	1 60
			106 17
			12 80
Recd on above bill			93 37
93,37 Wright & Dietrich			

Statement Sept. 8 1884

Sub

Received	Herring Church	\$ 2.15-	
	Pleasant view "	15. ⁰⁰	
	E. L. Ballin	2.50	
	Mabel Parker	10. ⁰⁰	
	John Richardson Int. on Bond	2. ⁰⁰	29.65
	R. M. Stannard, Store	2. ⁰⁰	33.15-
	Mr. Lipp Rent		17.50
			\$ 50.65

Tuition	Frank & Lucie Baxter	20. ⁰⁰	\$ 51.15-
	Mary Little	25. ⁰⁰	
	Battershell	8. ⁰⁰	
	M. Gring jr	25. ⁰⁰	
	M. St. John	25. ⁰⁰	
	H. M. Holmgren	12. ⁰⁰	
	Lena Leonard	25. ⁰⁰	
	Mary Leonard	25. ⁰⁰	
	Edward Leonard	15. ⁰⁰	
	M. E. Remedy	12. ⁰⁰	
	M. M. Kitts	12. ⁰⁰	
	M. C. Green	12. ⁰⁰	
	Elmer Smith	12. ⁰⁰	228. ⁰⁰
	E. A. Brumm	12. ⁰⁰	230. ⁰⁰

Paid out. Page for Trimming hedge .70
 Mowing needs in
 College grounds 2.⁰⁰ 2.70,

~~50.65-~~
~~2.70~~
~~47.95-~~
~~2.00~~
~~45.95-~~

ans

Trilium

Sept 9th

H. Griffith
J. M. Griffith
J. Shuck
A. C. Bodley
Alice Burns

12.⁰⁰

12.⁰⁰

12.⁰⁰

12.⁰⁰

25.⁰⁰

230.⁰⁰

73.

303.⁰⁰

73.⁰⁰

228.

Rail Rwy. Sutherland

B. M. Macally Stn 16.⁰⁰

50.65

240.

73.

363.65

50.65

2.70

47.95

5.115-

240

73

364.15-

2.70

361.45-

Ottawa University Dr
To M. L. Welch Dr

To cash paid out -
for cutting hedge & mounds
on College grounds. \$2.70

Sept 9 1884

Attenua University to
Francis busby Dr

To cutting hedge, and
repairing fence two days work
for one man

\$3.⁰⁰

Sept 29th 1884

Attena University in Acct.
with M. L. Woul Sr.

To Reid Mc Allister on
Printing Circulars 10. ⁰⁰

To " Lewis for Waather Stuffs 3. ⁰⁰

To " M. Ling. for Locks. Keys & Labor 5. ⁰⁰

To Reid T. M. Stewart for Library Cans 5. ⁰⁰

To cash for two brooms 70

" " " Chalk 50

" " " Piano Stool (1. ⁰⁰

To cash for Postage from June 19 to
Sept 29 1884

(8.83 ⁰⁰
\$ 34.05

Real Estate Office of
W. F. Sheldon.

Ottawa, Kansas, Sep 30 1884

Ottawa University
by
To Ransom & Holbrook

To ^{less} 487 = ^{lbs} 15 Whisky Coal @ 15¢

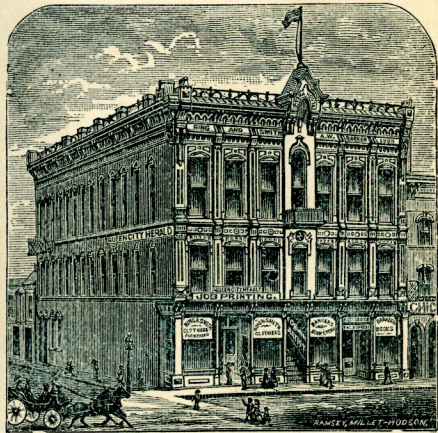
$$\begin{array}{r} 487.15 \\ \underline{24.35} \\ 462.80 \\ \underline{487.15} \\ 43.65 \end{array}$$

\$43.10

$$\begin{array}{r} 432.70 \\ \underline{15} \\ 448.00 \\ \underline{13} \\ 449.30 \end{array}$$

$$\begin{array}{r} 432.70 \\ \underline{54.00} \\ 487.15 \end{array}$$

$$\begin{array}{r} 453.35 \\ \underline{15} \\ 67.95 \\ \underline{8} \\ 68.03 \end{array}$$



Ottawa, Kansas, Oct 1 1884

Ottawa University

THE KESSLER & McALLISTER, Dr.,

PUBLISHERS

The Queen City Herald

AND BOOK AND JOB PRINTERS.

June 84 To 500 program
 " 4000 Circular
 Aug Advertising

Recd Cash
 Balance

7 00
 18 00

2 00

\$ 27 00
 \$ 11 7 00

Ottawa University

Ac. to G. A. Watters, for sweeping
& other work between Sep. 3rd
& Oct. 6th @ 8 hr 20 min at
12 $\frac{1}{2}$ cts an hour.

6.8

12 $\frac{1}{2}$

816

74

\$ 816 0

7

8. 5-7.

Ottawa University.

Ottawa Kan.
Oct. 29th - 84

To. Ira. A. Roberts Dr.

Oct. 4 th	To.	work on roof	-- 2 hrs -- @ -- 12 $\frac{1}{2}$ --	\$1.25
" - 15 "	"	"	on Sidewalk - @ " " "	.75
				\$1.00

Ira. A. Roberts.

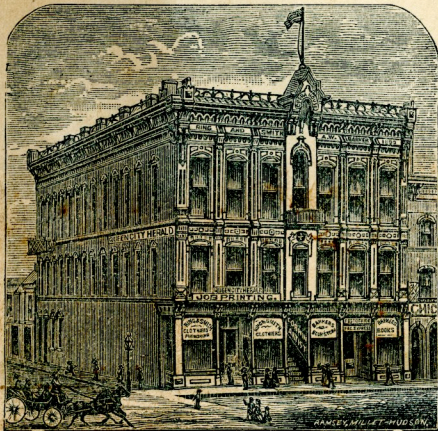
Statement

Ottawa. Oct 29/ 84
Ottawa. University

To W. Dring. Dr

Sept	17	To 4 Door Steps.	\$	25
	18	" Fixing Out Vanleys Door.		25
	24	" " Windows ^{15⁰⁰} Ad for nails: ¹⁰		25
	29	" " " Pump & shutter.		45
Oct	2	" " Door & Hat Rack.		25
	4	" Labor on roof. ⁴⁵⁰ Ad for shingles. 100	2	50
	10	" Fixing side walk.	1	75
	18	" Work on Chimneys ⁴⁵ Ad of glass & putty ⁹⁰	1	35
	21	" Putting in 3 glass.		50
	22	" Fixing scraper.		25
	24	" Furnishing & fitting 2 keys for Library.		50
	25	" Labor on roof pointing chimneys.	1	25
			\$ 9.	55
		By		
Oct	18	By 1 half cord wood.	\$ 2.	00
		Bal. Due. W Dring	\$ 7.	55

Ottawa University Oct. 30 1884
Due To J. M. Hahorayor for
work on side walk Oct 10 1884. for six
hours work at 12½ cts per hour 75 cts



Ottawa, Kansas, Oct 31 1884

J. F. Haulie for *Central University*
 To KESSLER & McALLISTER, Dr.,

— PUBLISHERS —

The * Queen * City * Herald *

AND BOOK AND JOB PRINTERS.

Oct 31, 2000 Envelopes

600

Cr. Subscription J. B. Kessler & College

500

Bal due

100

↔ D. M. McCALLY, ↔

↔
CONTRACTOR FOR STONE.
↔

Stone Furnished in any quantity on short notice.

Ottawa, Kas., Nov 15 1884

Dear Sir:

Stone at - Guy & Miller
Dr Hughes Building

Cards

40

35-

95-

50

417,50

November 1 - 1884,

Ottawa University Dr.
to G. A. Watters, for Labor
between Oct 9 & Nov. 1 38 ~~hr~~ 40
38 hr 40 min at $12\frac{1}{2}$ cts per hr,

38.6	
<u>.125</u>	
1930	
772	
<u>388</u>	
\$ 4,9250	