

Hand Catalogue p. 34. 55

Treasurer's report

Filed

Sept. 29<sup>th</sup> 1896

& list of Shreders

paying twelve 1834-35 + 1836.

which see -

J. W. M.

Most of the names in this  
in printed Catalogue, 1894-5  
W



8<sup>th</sup> College year  
1 Session

Part No 1  
Finances

2  
Hort Trustees  
Indiana College

Annual Report  
of  
The Treasurer  
On the state of the finances  
September 25<sup>th</sup> 1834

In obedience to the directions of the board of trustees of the Indiana College; The treasurer respectfully submits the following report.

The balance remaining in the Treasury on the 25<sup>th</sup> September 1834

|                        |                       |               |      |          |
|------------------------|-----------------------|---------------|------|----------|
| Receipts (was          |                       |               |      | \$152.00 |
| From Students (to wit) |                       |               |      |          |
| September              | 25 <sup>th</sup> 1834 | Wm H Custis   | 8 50 |          |
| "                      | 29                    | Saml Mathers  | 8 50 |          |
| Octol                  | 7                     | Thomas Wilson | 8 50 |          |
| Nov                    | 1                     | D S Beatty    | 8 50 |          |
| "                      | "                     | R H Holman    | 8 50 |          |
| "                      | "                     | Wm C D Smith  | 8 50 |          |
| "                      | "                     | G Tape        | 8 50 |          |
| "                      | "                     | W Wilson      | 8 50 |          |
| "                      | "                     | Wm Willis     | 8 50 |          |
| "                      | "                     | J Willis      | 8 50 |          |
| "                      | "                     | B Willis      | 8 50 |          |
| "                      | "                     | J S Watts     | 8 50 |          |
| "                      | "                     | Wm Wylie      | 8 50 |          |
| "                      | "                     | C Wylie       | 8 50 |          |
| "                      | "                     | John Wylie    | 8 50 |          |
| "                      | "                     | Wm M Call     | 8 50 |          |
| Carried over           |                       |               |      | 288 00   |



|                     |                |                             |        |
|---------------------|----------------|-----------------------------|--------|
|                     |                | Brought over                | 288.00 |
| Nov                 | 3 <sup>d</sup> | 1834 Robert Hinerman        | 8 50   |
| "                   | "              | " # James J Morgan          | 1 00   |
| "                   | "              | " Hugh Oreal                | 8 50   |
| "                   | "              | " J C Flinn                 | 8 50   |
| "                   | "              | " Wm Daugherty              | 8 50   |
| "                   | "              | " G S Sheets                | 8 50   |
| "                   | "              | " Oliver Sheets             | 8 50   |
| "                   | "              | " A Lanier                  | 8 50   |
| "                   | "              | " Howard Slapp              | 8 50   |
| "                   | "              | " James Blair               | 8 50   |
| "                   | "              | " E H Waw                   | 8 50   |
| "                   | "              | " W C Hillis                | 8 50   |
| "                   | "              | " # J Barwick               | 1 00   |
| "                   | "              | " J J M'Gloth               | 8 50   |
| "                   | "              | " E S M'Gloth               | 8 50   |
| "                   | "              | " G Daugherty               | 8 50   |
| "                   | "              | " M Carter                  | 8 50   |
| "                   | "              | " Wm Higginbottom           | 8 50   |
| "                   | "              | " G M Cobb                  | 8 50   |
| "                   | "              | " W M Motcett               | 8 50   |
| "                   | "              | " Orson Barber              | 8 50   |
| "                   | "              | " J Craigy                  | 8 50   |
| "                   | "              | " Bailey W George           | 8 50   |
| "                   | "              | " A J Theakston             | 8 50   |
| "                   | "              | " <del>A</del> M Lavenworth | 8 50   |
| "                   | "              | " H J Ketchum               | 8 50   |
| "                   | "              | " W Jones                   | 8 50   |
| "                   | "              | " M Bagge                   | 8 50   |
| "                   | "              | " R L A Roche               | 8 50   |
| "                   | "              | " Lora Fosy                 | 8 50   |
| "                   | "              | " J Lowe                    | 8 50   |
| "                   | "              | " W C Coffin                | 8 50   |
| "                   | "              | " # G Wright                | 1 00   |
| "                   | "              | " J Hampton                 | 8 50   |
| "                   | "              | " J J M'Clarkin             | 8 50   |
| "                   | "              | " James S Hester            | 8 50   |
| "                   | "              | " James H Milroy            | 8 50   |
| # County Students ) |                |                             |        |
| Carried up          |                |                             | 580 00 |



|                        |                |      |                |       |    |
|------------------------|----------------|------|----------------|-------|----|
| Amount brought forward |                |      |                | 580   | 00 |
| Nov                    | 3 <sup>d</sup> | 1834 | W C Hester     | 8     | 50 |
| "                      | "              | "    | A Wright       | 8     | 50 |
| "                      | 5              | "    | J Speed        | 8     | 50 |
| "                      | "              | "    | J Hunt         | 8     | 50 |
| "                      | "              | "    | J Nichols      | 8     | 50 |
| "                      | 7              | "    | J M Afee       | 8     | 50 |
| "                      | "              | "    | B Henderson    | 8     | 50 |
| "                      | "              | "    | Z Maxwell      | 8     | 50 |
| "                      | "              | "    | S Campbell     | 8     | 50 |
| "                      | "              | "    | H A L Marshall | 8     | 50 |
| "                      | "              | "    | G N Throop     | 8     | 50 |
| "                      | "              | "    | B C Folke      | 8     | 50 |
| "                      | "              | "    | J Mix          | 8     | 50 |
| "                      | "              | "    | J Lapell       | 8     | 50 |
| "                      | "              | "    | A B Gaylon     | 8     | 50 |
| "                      | "              | "    | M N Campbell   | 8     | 50 |
| "                      | "              | "    | J S Gulyan     | 8     | 50 |
| "                      | "              | "    | J L Gulyan     | 8     | 50 |
| "                      | "              | "    | Wm B Wilson    | 8     | 50 |
| "                      | "              | "    | John Scaring   | 8     | 50 |
| "                      | "              | "    | A L Roake      | 8     | 50 |
| "                      | "              | "    | John A More    | 8     | 50 |
| "                      | "              | "    | J W H Parker   | 8     | 50 |
| "                      | "              | "    | John N Wilson  | 8     | 50 |
| "                      | 28             | "    | J Gadlock      | 8     | 50 |
| Decem <sup>r</sup>     | 23             | "    | J M Townsend   | 8     | 50 |
| "                      | 29             | "    | # Wm Ridge     | 1     | 00 |
| Jan'y                  | 3 <sup>d</sup> | 1835 | Saml Parks     | 8     | 50 |
| "                      | "              | "    | Thomas Parks   | 8     | 50 |
| "                      | 15             | "    | * R Ireland    | 5     | 00 |
| "                      | 16             | "    | * A H Summing  | 5     | 00 |
| Feb'y                  | 27             | "    | R Marshall     | 8     | 50 |
| March                  | 1              | "    | J B Duzell     | 8     | 50 |
| "                      | 12             | "    | # Z Prother    | 1     | 00 |
| "                      | "              | "    | * R Mays       | 5     | 00 |
| "                      | "              | "    | * H Mays       | 5     | 00 |
| "                      | "              | "    | * H C Davis    | 5     | 00 |
| Taken over             |                |      |                | \$862 | 00 |

( \* half session )  
 # County students )



|                             |            |                |
|-----------------------------|------------|----------------|
| Brought forward             |            | 862.00         |
| March 12 <sup>th</sup> 1835 | S C Miller | 8.50           |
| " " "                       | D M Daniel | 8.50           |
|                             |            | <hr/> \$879.00 |

8<sup>th</sup> College year {  
2<sup>nd</sup> Session

|                          |                  |      |
|--------------------------|------------------|------|
| May 2 <sup>nd</sup> 1835 | Benj Henderson   | 8.50 |
| " " "                    | D S Beatty       | 8.50 |
| " " "                    | John Wilson      | 8.50 |
| " 4 <sup>th</sup> "      | John Gearing     | 8.50 |
| " " "                    | H Stapp          | 8.50 |
| " " "                    | J C Flinn        | 8.50 |
| " " "                    | J L Guyan        | 8.50 |
| " " "                    | J W H Parker     | 8.50 |
| " " "                    | W C Smith        | 8.50 |
| " " "                    | J F Maxwell      | 8.50 |
| " " "                    | R Hennerman      | 8.50 |
| " " "                    | J S Hester       | 8.50 |
| " " "                    | G D Hay          | 8.50 |
| " " "                    | G Sheets         | 8.50 |
| " " "                    | O Sheets         | 8.50 |
| " " "                    | G Soper          | 8.50 |
| " " "                    | John S Guyan     | 8.50 |
| " " "                    | Wm M Bell        | 8.50 |
| " " "                    | L Wright         | 8.50 |
| " " "                    | Wm Lowndes       | 8.50 |
| " " "                    | H Mayo           | 8.50 |
| " " "                    | Benj C Pike      | 8.50 |
| " " "                    | John Hunt        | 8.50 |
| " " "                    | A Laniel         | 8.50 |
| " " "                    | Wm Higginbottom  | 8.50 |
| " " "                    | J Hampton        | 8.50 |
| " " "                    | J M Craig        | 8.50 |
| " " "                    | J S Lippell      | 8.50 |
| " " "                    | J N. Hold        | 8.50 |
| " " "                    | G M Afee         | 8.50 |
| " " "                    | A Dunning        | 8.50 |
| " 5 <sup>th</sup> "      | J M Lowndesforth | 8.50 |

|          |               |
|----------|---------------|
| Taken up | <hr/> 1151.00 |
|----------|---------------|



|     |                 |      |                  |         |
|-----|-----------------|------|------------------|---------|
|     |                 |      | Brought over     | 1151.00 |
| May | 5 <sup>th</sup> | 1835 | A L Roche        | 8 50    |
| "   | "               | "    | R L Roche        | 8 50    |
| "   | "               | "    | J Padlock        | 8 50    |
| "   | "               | "    | R Mays           | 8 50    |
| "   | "               | "    | A Murphy         | 8 50    |
| "   | "               | "    | W H Wilson       | 8 50    |
| "   | "               | "    | Wm Daugherty     | 8 50    |
| "   | "               | "    | Wm H Jones       | 8 50    |
| "   | "               | "    | John Clark       | 8 50    |
| "   | "               | "    | John S Watts     | 8 50    |
| "   | "               | "    | Wm Motisett      | 8 50    |
| "   | "               | "    | John A Carter    | 8 50    |
| "   | "               | "    | R H Holman       | 8 50    |
| "   | "               | "    | Wm Willis        | 8 50    |
| "   | "               | "    | G Willis         | 8 50    |
| "   | "               | "    | B Willis         | 8 50    |
| "   | 7               | "    | D M. Flinth      | 8 50    |
| "   | "               | "    | Thomas M. Flinth | 8 50    |
| "   | "               | "    | J G M. Clookin   | 8 50    |
| "   | "               | "    | R Greenland      | 8 50    |
| "   | "               | "    | G A Cobb         | 8 50    |
| "   | "               | "    | M Daggan         | 8 50    |
| "   | 11              | "    | H A L Marshall   | 8 50    |
| "   | "               | "    | R W Marshall     | 8 50    |
| "   | "               | "    | John W Morrison  | 8 50    |
| "   | "               | "    | Saml Mathers     | 8 50    |
| "   | "               | "    | J C Mathers      | 8 50    |
| "   | "               | "    | B G Rogers       | 8 50    |
| "   | "               | "    | H G Ketchum      | 8 50    |
| "   | "               | "    | Loid Tasey       | 8 50    |
| "   | 12              | "    | J Lowe           | 8 50    |
| "   | "               | "    | J Snosell        | 8 50    |
| "   | "               | "    | A J Thicketton   | 8 50    |
| "   | "               | "    | J Wylie          | 8 50    |
| "   | "               | "    | Saml Wylie       | 8 50    |
| "   | 13              | "    | J A None         | 8 50    |
| "   | 19              | "    | H H M Lane       | 8 50    |
|     |                 |      | Carried over     | 1465 50 |



|                      |      |   |                       |         |
|----------------------|------|---|-----------------------|---------|
|                      |      |   | amount brought over - | 1465.50 |
| May 19 <sup>th</sup> | 1835 |   | S Campbell            | 8.50    |
| "                    | "    | " | B George              | 8.50    |
| "                    | "    | " | Wm C Hillis           | 8.50    |
| "                    | "    | " | S M Elliott           | 8.50    |
| "                    | "    | " | J Blair               | 8.50    |
| "                    | "    | " | A C Todd              | 8.50    |
| "                    | "    | " | U A C Hester          | 8.50    |
| June 18              | "    | " | J M Fanning           | 8.50    |
| July 20              | "    | " | * L Sheble            | 5.00    |
| "                    | "    | " | * H C Davis           | 5.00    |
| "                    | "    | " | * O Barber            | 5.00    |
| "                    | "    | " | O Meskon              | 8.50    |
| "                    | "    | " | * W S Alexander       | 5.00    |
| "                    | "    | " | O Sacks               | 8.50    |
| "                    | "    | " | # J Brownish          | 1.00    |
| "                    | "    | " | # G Foster            | 1.00    |
| "                    | "    | " | # J M Morgan          | 1.00    |
| "                    | "    | " | # G G Wright          | 1.00    |

Making the whole amount in the treasury in that year \$1574.50  
 The expenditures during the same year  
 including salaries &c (to wit)

|                          |      |                                                                              |             |
|--------------------------|------|------------------------------------------------------------------------------|-------------|
| Septemb 24 <sup>th</sup> | 1834 | Paid S Pennington                                                            |             |
|                          |      | to M Lumsworth & A Tyler eight &c                                            | 24.00       |
| "                        | "    | to Calvin Butler \$5.00                                                      | 5.00        |
| "                        | 29   | Paid Saml Mathers Senator                                                    | 9.50        |
| "                        | "    | to Duth Wylie as per order                                                   | 2.50        |
| Oct 1                    |      | to John M. Daniel for<br>Lumbering ground &c                                 | 1.00        |
| "                        | 15   | to John Orchard for painting                                                 | 22.62       |
| "                        | 25   | to John Graham & Hooker by<br>for repairing old College                      | 5.26        |
| "                        | 25   | to James Roseland former<br>Treasurer for amount over<br>paid to the faculty | 8.50        |
| Dec 1 <sup>st</sup>      |      | to L Balmain as per order                                                    | 4.00        |
| Taken over               |      |                                                                              | \$82.38 1/2 |

\* half session  
 H County student



Amount in treasury Brought over \$1574.50

Expenditures brought over \$ 82 38 1/2

|                                                |                                              |                |
|------------------------------------------------|----------------------------------------------|----------------|
| Dec 23 <sup>d</sup> 1834                       | Said Doctor Wylie as per order               |                |
|                                                | for wood to College                          | 24 00          |
| Long 12 <sup>th</sup> 1835                     | Said S. Butterton per order for desk         | 4 00           |
| " 28 "                                         | Said J. M. Daniel per order                  | 5 00           |
| March 24 <sup>th</sup> "                       | Said M. Campbell as per order                | 25 00          |
| " 27 "                                         | Said J. M. Daniel Junior                     | 15 00          |
| " 30 "                                         | Said J. Wylie per order                      | 5 62           |
| May 9 <sup>th</sup> "                          | Said M. Campbell per order                   |                |
|                                                | as assistant teacher                         | 25 00          |
| July 9 "                                       | Said Lissy Brandon as                        |                |
|                                                | per order for printing                       | 5 00           |
| Sept 15 "                                      | Said M. Campbell as                          |                |
|                                                | per order for teaching                       | 40 00          |
| Sept 1 <sup>st</sup> "                         | Said Lissy Brandon                           |                |
|                                                | per order for Printing                       |                |
|                                                | annual Catalogue                             | 10 00          |
| Sept 28                                        | Said Junior per order                        | 5 75           |
|                                                | Said President Wylie per order for teaching  |                |
|                                                | as per Receipts                              | 300 00         |
|                                                | Said D. K. Elliott per order for teaching as |                |
|                                                | per Receipts                                 | 325 00         |
|                                                | Said B. Parks per order for teaching         |                |
|                                                | as per Receipt                               | 285 00         |
|                                                | Treasurers 2 1/2 per Cent on \$1422.50       | 2              |
|                                                | being the amount raised of students          | 35 56 1/4      |
| The whole expenditures when deducted           |                                              | \$ 1192 32 1/4 |
| leaves in the hands of the                     |                                              |                |
| Treasurer on the 31 <sup>st</sup> Septemr 1835 |                                              |                |

\$382 17 3/4

My report last fall embracing the preceding matter was made out in haste which contains some errors. The above report is verbatim with the entries made on College Book from the 23<sup>rd</sup> September 1834 to the 31<sup>st</sup> September 1835.



Remainder in the Treasury on the 30 Sept 1835 \$382.17 1/4

29<sup>th</sup> College Year  
 1<sup>st</sup> Session

The following is a list of  
 the students with the respective  
 amounts received for tuition

|     |                 |      |                |               |
|-----|-----------------|------|----------------|---------------|
| Nov | 1 <sup>st</sup> | 1835 | Wm Reader      | 8 50          |
| "   | "               | "    | S F Maxwell    | 8 50          |
| "   | "               | "    | W of Alexander | 8 50          |
| "   | "               | "    | B F Rogers     | 8 50          |
| "   | "               | "    | John W Parker  | 8 50          |
| "   | "               | "    | James S Hester | 8 50          |
| "   | "               | "    | S B Sabertur   | 8 50          |
| "   | "               | "    | Wm Willis      | 8 50          |
| "   | "               | "    | Wm M. Call     | 8 50          |
| "   | "               | "    | I Hampton      | 8 50          |
| "   | "               | "    | W H Wilson     | 8 50          |
| "   | "               | "    | R of Holman    | 8 50          |
| "   | "               | "    | J S Beatty     | 8 50          |
| "   | "               | "    | B L Henderson  | 8 50          |
| "   | "               | "    | L Wright       | 8 50          |
| "   | "               | "    | W H Jones      | 8 50          |
| "   | "               | "    | W M Motiset    | 8 50          |
| "   | "               | "    | O Barber       | 8 50          |
| "   | "               | "    | H Baugh        | 8 50          |
| "   | "               | "    | J S Guyer      | 8 50          |
| "   | 3 <sup>rd</sup> | "    | J M Fanning    | 8 50          |
| "   | "               | "    | J M Lownsworth | 8 50          |
| "   | "               | "    | J S Tadlock    | 1 00          |
| "   | "               | "    | H H M. Lane    | 8 50          |
| "   | "               | "    | S C Millin     | 8 50          |
| "   | "               | "    | L M Cobb       | 8 50          |
| "   | 4 <sup>th</sup> | "    | A Lurier       | 8 50          |
| "   | "               | "    | John R Cravins | 8 50          |
| "   | "               | "    | J L Scaring    | 8 50          |
| "   | "               | "    | A Fanning      | 8 50          |
| "   | "               | "    | L L Wright     | 1 00          |
| "   | "               | "    | J L M. Carlin  | 8 50          |
| "   | "               | "    | L J Stueb      | 8 50          |
|     |                 |      |                | \$ 647.67 1/4 |



Brought forward

649.67 $\frac{1}{2}$

|     |                 |      |                |      |
|-----|-----------------|------|----------------|------|
| Nov | 4 <sup>th</sup> | 1855 | A L Roche      | 8 50 |
| "   | "               | "    | A J Theakston  | 1 00 |
| "   | "               | "    | J F Nichols    | 8 50 |
| "   | "               | "    | John Wylie     | 8 50 |
| "   | "               | "    | Conry Wylie    | 8 50 |
| "   | "               | "    | Charles Wylie  | 8 50 |
| "   | "               | "    | Lord Jazey     | 8 50 |
| 9   | <u>th</u>       | "    | M Blair        | 8 50 |
| "   | "               | "    | A O Bowland    | 8 50 |
| "   | "               | "    | R Mays         | 8 50 |
| "   | "               | "    | C B Thomas     | 8 50 |
| "   | "               | "    | W M Barclay    | 8 50 |
| "   | "               | "    | J L Guyat      | 8 50 |
| "   | "               | "    | A M Murphy     | 8 50 |
| "   | "               | "    | H Mays         | 8 50 |
| "   | "               | "    | G E West       | 8 50 |
| "   | "               | "    | J West         | 8 50 |
| "   | "               | "    | J F Morgan     | 1 00 |
| "   | "               | "    | J Brunswick    | 1 00 |
| "   | "               | "    | G M Afer       | 8 50 |
| 10  | "               | "    | H Slapp        | 8 50 |
| "   | "               | "    | H C Davis      | 8 50 |
| "   | "               | "    | W H Hillis     | 8 50 |
| "   | "               | "    | J Lowe         | 8 50 |
| 16  | "               | "    | W Booker       | 8 50 |
| "   | "               | "    | Sammy Williams | 8 50 |
| "   | "               | "    | J C Flinn      | 8 50 |
| "   | "               | "    | B Alison       | 8 50 |
| "   | "               | "    | J M Lapell     | 8 50 |
| "   | "               | "    | J M Clark      | 8 50 |
| "   | "               | "    | R L Sulerney   | 8 50 |
| "   | "               | "    | H J Bell       | 8 50 |
| "   | "               | "    | James Howe     | 8 50 |
| "   | 24              | "    | Wm C Smith     | 8 50 |
| "   | "               | "    | J S Vignus     | 8 50 |
| "   | 27              | "    | W J Holman     | 1 00 |
| "   | "               | "    | H J Kiehn      | 8 50 |

932 17 $\frac{1}{2}$



Brought over

|      |                  |      |                |        |                  |
|------|------------------|------|----------------|--------|------------------|
| Wain | 27 <sup>th</sup> | 1835 | J Willis       | 8      | 50               |
| "    | "                | "    | B Willis       | 8      | 50               |
| "    | "                | "    | Saml Parks     | 8      | 50               |
| "    | "                | "    | J Parks        | 8      | 50               |
| Samy | 10               | 1836 | J M'Heath      | 8      | 50               |
| "    | "                | "    | C M'Heath      | 8      | 50               |
| "    | "                | "    | W Higginbottom | 8      | 50               |
| "    | "                | "    | G Hope         | 8      | 50               |
| "    | "                | "    | A C Gadd       | 8      | 50               |
|      |                  |      |                | \$1008 | 67 $\frac{1}{2}$ |

9<sup>th</sup> Alley year  
2<sup>nd</sup> Superion

|     |                 |      |                 |        |                  |
|-----|-----------------|------|-----------------|--------|------------------|
| May | 1 <sup>st</sup> | 1836 | Alex M Murphy   | 8      | 50               |
| "   | "               | "    | J G Brown       | 8      | 50               |
| "   | "               | "    | B Saberton      | 8      | 50               |
| "   | "               | "    | C B Thomas      | 8      | 50               |
| "   | "               | "    | R May           | 8      | 50               |
| "   | "               | "    | J C Hester      | 8      | 50               |
| "   | "               | "    | J M'Heath       | 8      | 50               |
| "   | "               | "    | C M'Heath       | 8      | 50               |
| "   | "               | "    | John Gadd       | 8      | 50               |
| "   | "               | "    | Loney M Rawlins | 8      | 50               |
| "   | "               | "    | H H Milner      | 8      | 50               |
| "   | "               | "    | J Bowrick       | 8      | 50               |
| "   | "               | "    | J L Philips     | 8      | 50               |
| "   | "               | "    | R Holman        | 8      | 50               |
| "   | "               | "    | C L Duncan      | 8      | 50               |
| "   | "               | "    | D J Beatty      | 8      | 50               |
| "   | "               | "    | A J Bowland     | 8      | 50               |
| "   | "               | "    | W H Hillis      | 8      | 50               |
| "   | "               | "    | John Jones      | 8      | 50               |
| "   | "               | "    | W M Motisett    | 8      | 50               |
| "   | "               | "    | A Wright        | 8      | 50               |
| "   | "               | "    | J A Motisett    | 8      | 50               |
| "   | "               | "    | B J Rogers      | 8      | 50               |
| "   | "               | "    | Wm J Holman     | 1      | 00               |
| "   | "               | "    | J Bowrick       | 1      | 00               |
|     |                 |      |                 | \$1206 | 17 $\frac{1}{2}$ |



| Brought forward          |                |   | \$1206.17 1/4 |
|--------------------------|----------------|---|---------------|
| May 1 <sup>st</sup> 1836 | John Gearing   | — | 8 50          |
| " "                      | H Stepp        | — | 8 50          |
| " "                      | James Townsend | — | 8 50          |
| " "                      | G G Wright     | — | 1 00          |
| 3 "                      | M Bliss        | — | 8 50          |
| " "                      | W Reader       | — | 8 50          |
| 4 "                      | Wm M Call      | — | 8 50          |
| " "                      | Saml L Guizer  | — | 8 50          |
| 5 "                      | B Taylor       | — | 8 50          |
| " "                      | D Barber       | — | 8 50          |
| " "                      | J G Maxwell    | — | 8 50          |
| " "                      | J J Guizer     | — | 8 50          |
| " "                      | J G Nicholas   | — | 8 50          |
| 6 "                      | J W H Parker   | — | 8 50          |
| 7 "                      | James G Baker  | — | 8 50          |
| " "                      | J Walsh        | — | 8 50          |
| " "                      | B Henderson    | — | 8 50          |
| " "                      | J M Henderson  | — | 8 50          |
| " "                      | G Maper        | — | 8 50          |
| " "                      | J W Barber     | — | 8 50          |
| 10 "                     | A Lorier       | — | 8 50          |
| " "                      | Craig Mylie    | — | 8 50          |
| " "                      | John Mylie     | — | 8 50          |
| " "                      | Saml Mylie     | — | 8 50          |
| " "                      | J M Lapell     | — | 8 50          |
| 12 "                     | W Willis       | — | 8 50          |
| " "                      | B G Willis     | — | 8 50          |
| 13 "                     | G West         | — | 8 50          |
| " "                      | G West         | — | 8 50          |
| " "                      | J Crovins      | — | 8 50          |
| 14 "                     | J Bruden       | — | 8 50          |
| " "                      | John Bruden    | — | 8 50          |
| 16 "                     | D Sheets       | — | 8 50          |
| " "                      | W Wilson       | — | 8 50          |
| " "                      | J M Swinsworth | — | 8 50          |
| " "                      | John Wilson    | — | 8 50          |
| " "                      | J M Fanning    | — | 8 50          |
| " "                      | J W Norisort   | — | 8 50          |
|                          |                |   | \$1521.67 1/4 |



Brought over —

\$1521 67<sup>1</sup>/<sub>4</sub>

|      |                  |      |                  |      |
|------|------------------|------|------------------|------|
| May  | 16 <sup>th</sup> | 1836 | J W Marmont      | 8 50 |
| "    | "                | "    | J K McLeod Hagar | 8 50 |
| "    | "                | "    | J A Clement      | 8 50 |
| "    | "                | "    | G Sheets         | 8 50 |
| "    | 29               | "    | Wm H Booker      | 8 50 |
| "    | "                | "    | J M Clark        | 8 50 |
| "    | "                | "    | Saml Jakes       | 8 50 |
| "    | "                | "    | Thomas Jakes     | 8 50 |
| "    | "                | "    | Horsey Baugh     | 8 50 |
| "    | "                | "    | H A Davis        | 8 50 |
| "    | "                | "    | Harrison May     | 8 50 |
| June | 21               | "    | J J M Carlin     | 8 50 |
| "    | "                | "    | W M Daley        | 8 50 |
| "    | "                | "    | Wm H Jones       | 8 50 |
| "    | "                | "    | L Sizing         | 8 50 |
| "    | 29               | "    | A L Racker       | 8 50 |
| July | 6                | "    | A J Thickston    | 6 00 |
| "    | "                | "    | H A L Marshall   | 8 50 |
| "    | "                | "    | R W Marshall     | 8 50 |
| "    | 18               | "    | L S Jones        | 5 00 |
| "    | 23               | "    | R W Henderson    | 5 00 |
| "    | 26               | "    | W B Dunn         | 8 50 |
| "    | 28               | "    | E L Armstrong    | 8 50 |
| Sept | 3                | "    | J J Trephery     | 8 50 |

Aggregate of the Receipts in the  
Treasury the year ending 26 Sept 1836

\$1711 17<sup>1</sup>/<sub>4</sub>

The expenditures during the same year  
including salaries, orders &c. to wit,

|         |                 |      |                              |          |
|---------|-----------------|------|------------------------------|----------|
| October | 1 <sup>st</sup> | 1835 | Said Allen Wiley             | \$ 10 00 |
| "       | "               | "    | Said John Law                | 10 00    |
| "       | "               | "    | Said J M Loomis              | 6 00     |
| "       | 3               | "    | Said David McDaniel          | 15 00    |
| "       | 5               | "    | per order                    |          |
| "       | 5               | "    | Said Marmont Jakes per order | 70 00    |
| "       | 5               | "    | E N Elliott per order        | 70 00    |
| "       | 23              | "    | Said B Jakes per order       | 13 50    |
| "       | 31              | "    | Said M Campbell per order    | 10 00    |
|         |                 |      |                              | 204 50   |



|                              |                  |                                                               |       |        |
|------------------------------|------------------|---------------------------------------------------------------|-------|--------|
| Expenditures brought forward |                  |                                                               | 204   | 50     |
| Nov                          | 5 <sup>th</sup>  | 1835 Said Lopsy Brando<br>per order                           | 3     | 00     |
| "                            | 6                | " Said L Bolmen per order                                     | 4     | 00     |
| "                            | 11               | " Ellis Stone per order<br>Repairing gates &c                 | 1     | 00     |
| Decemr                       | 30               | " Said C Huff per order                                       | 8     | 00     |
| Jan                          | 10 <sup>th</sup> | 1836 Said M Deal per order                                    | 4     | 50     |
| Feb                          | 2                | " Said Evin King per order<br>for Lumber                      | 10    | 00     |
| "                            | 19               | Said M Campbell per<br>order assistant teacher                | 25    | 00     |
| "                            | 11               | " Said E Stone per order<br>Repairs around C Camp             | 1     | 00     |
| "                            | 22               | " Said J G. S. Orchard<br>per order for work and<br>misc ally | 20    | 77     |
| "                            | 23               | " Said J Graham per<br>order for work                         | 6     | 50     |
| March                        | 27               | " Said M Campbell<br>assistant teacher<br>per order           | 8     | 00     |
| April                        | 2 <sup>nd</sup>  | " Said L V. Elliott per<br>Expenses for Exhibition            | 15    | 12-    |
| "                            | 12               | " Said President Wylie<br>per order Sundries                  | 21    | 02 1/2 |
| "                            | 15               | " Said J H. Bushkirk<br>Lantern per order                     | 14    | 00     |
| "                            | 30               | " Said M Campbell<br>assistant teacher                        | 33    | 33 1/3 |
| "                            | 30               | " Said J Maxwell per order                                    | 1     | 00     |
| May                          | 16               | " Said J Lundy per order<br>for Hauling                       | 1     | 12-    |
| Sept                         | 3                | " Said John Matlack and<br>others for Lumber                  | 46    | 25     |
| "                            | 12               | " Said M Deal for printing<br>Callys Catalogue &c             | 12    | 50     |
|                              |                  |                                                               | \$440 | 63     |



Receipts brought forward \$1711 17/4

Expenditures brought forward \$440 63  
Sept 12<sup>th</sup> 1836 Said S Orchard for  
order for cleaning College  
Hall 2 00

Novr 25<sup>th</sup> 1834 Said F Denning for order  
for benches & steps to the  
new College and not  
included in last Report 4 00

Said President Wythe as per  
receipts for his part of  
the tuition fee for the  
present year 300 00

Said Professor Elliott salary for  
the present year 325 00

Said Professor Cooks salary  
for the present year as  
per receipts 285 00

Treasurers 2 1/2 per Cent on \$1329  
being the amount received for  
the present year 33 22 1/2  
\$1389 85 1/2

Remaining in the Treasury on  
the 26<sup>th</sup> September 1836 \$321 32 1/4

John Bowland  
Treasurer  
