

S. Treasurer in Account with the Indiana University, May 5th 1840 *Pr.*

To Tuition Fees, since last annual Report, viz: for the first half of the University year of 1839-40	412	50
" Receipts of W ^m Alexander, Comm ^r	2122	12
" J. M. Berry, do	720	88
" W ^m T. Wright, note and int ^l	237	--

By warrants to Professors, viz:			
M. M. Campbell, for last 1/2 of 1838-9 and first 1/2 of 1839-40	\$ 625	--	
Beaumont Parks, for the first half of 1838-9	400	--	
Andrew Hysie, for balance of salary	150	37	
Deduct, paid by sundries, viz:	1175	37	
By T. C. Dunning of Parks' Salary, & Bennett	300	--	
" do " Rulers do " do	25	--	
" do " do p ^d to Treasurer	160	--	
" do " Dodds', p ^d to Dodds	150	--	635
			540 37

Warrants to Trustees, viz:			
Jas Blair #21 W ^m Headricks #21 W ^m Turner #31	\$73	--	
J. Leavenworth #27 A. West #21 J. Henshaw #33	81	--	
J. A. Howard #42 S. Mayfield #18 R. W. Thompson #26	86	--	
A. Down #37 B. Mitchell #30 P. H. Maxwell #19	88	--	328

Sundries, viz:			
M. L. Deal #4 Jas. Kilam #36 B. L. Edde #25	65	--	
C. Verney #25 John Dale #6 W. S.	31	--	
W ^m T. Wright, in full for Laboratory	1208	50	
Morton & Griswold #23.50 D. Batterton #9.22	32	72	
John Mc Donald (2) #16 D. Mc Donald #16.66	32	66	
Balance, from last annual report	806	68	

Treasurer's Per Cent, viz:			
2 p ^{ct} on this A/c, say on \$3,492.50	\$ 69	85	
2 p ^{ct} on monies p ^d out by T. C. Dunning, viz:			
\$1500, less \$500 & 164 deducted by bank,			
leaving of money actually received \$836			
also \$800 rec ^d from Treasurer; together,			
2 p ^{ct} on \$1,636	32	72	102 57
A/c of J. O. & J. M. Howe, bal ^{ce} all ^d by Committee on claims	11	81	
Balance, in the hands of Treasurer	333	19	
	\$3492	50	\$3492 50

To Balance, brought down	333	19
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S. S. Admitted by Finance Committee
Wm. Shaw *Wm. Jones* *Robert Dale Owen*
Jas. Blair
D. H. Maxwell

B.

At Current of

Joseph M. Rose

Treasurer J. H.

May 5th 1840.

Admitted by Finance Com^y

Balance in the hands
of Treasurer \$ 333.19