

D. Commissioner of Reserved Lands in Monroe Co. in A. with Indiana University, May 5th 1840 Or

To brought forward	3,179	64
" D. Batterton, 3 ^d Note sent	25	55
" Jeremiah Jones, 1 st & 2 ^d Note sent coll ^d by law	32	49
" Jacob Day 1 st Note sent collected by law	17	70
" Jacob B. Low do do	88	75
" Abram Baskett do do	15	75
" L. D. Chipman do do	17	49
" John T. Newton do do	20	27
" Z. Williams do do	36	92
" W. Henderson do do	32	76
" John Childers do do	17	63
" T. T. Hardesty do do	20	13
	<u>\$ 3,505</u>	<u>08</u>

To Balance brot^d down, in Comm^r's hands 1,151 11

E. Wm. Alexander

By brought forward	2283	87
" Comm ^r 's percentage, say 2 $\frac{1}{2}$ % on \$ 3505.08	70	10
" Balance, due this day by Comm ^r 's	1,151	11
	<u>\$ 3,505</u>	<u>08</u>

Admitted by the Finance Committee
Robert Dale Owen
Jas. Blair

Commissioner of Reserved Lands in Monroe Co, in A, with Indiana University, May 3rd 1840

To this bal ^{ce} due, as of last Annual Report	682	19
" Alex Burns 2 ^d Note & Int ^l	163	37
" J. H. Cookerly " do	42	16
" Jos. Henderson " do	43	27
" Charles Hughes " do	22	93
" A. Robison " do	23	52
" J. F. Dodds " do	32	73
" C. D. Bailey, full payment	64	55
" John Graham, 2 ^d Note & Int ^l	36	62
" Cookerly & Robison do	41	66
" Polly Penay do	153	01
" C. G. Ballard do	22	34
" Jos. Henderson do	16	14
" J. F. Dodds do	32	73
" Jas Cochran do	16	14
" Vance Jones, 1 st Note & Int ^l	58	91
" Atmt not accounted for in the reported and (1839) of Wright, Browning & Blaine notes & 1/4 in hand - sh ^d have been 633.25 - up \$600.	33	25
" Jas Rogers, 3 ^d & 4 th Notes & Int ^l	184	33
" Credit on Kemphill's Note	57	05
" C. Pering, full payment	133	20
" J. F. Dodds Cr. on 4 th Note, T. Let ^r	112	83
" Treasurer of State, Order of P. C. Dunning	1000	
" Mon in J. H. Maxwell's Notes, stated in for- mer A at \$355.50; sh ^d have been \$380.88	25	38
" John Daniel 1 st & 2 ^d Notes & Int ^l Coll ^d by law	35	40
" Jas Hocombe do do	33	81
" Credit on J. H. Maxwell's 2 ^d Note	13	65
" W ^m Alexander's 2 ^d Note & Int ^l	21	44
" Credit on J. Williams 2 ^d Note	40	
" W. A. Gorman, 1/4 paid down	31	36
" J. Orchard, 3 ^d Note & Int ^l	44	40
Car ^d forward	\$ 3,179	64

By Incetus of Secretary No 48	220	21
" do " " 52	1072	67
" do " " 55	166	37
" do " " 59	662	87
" do " " 27	100	
(This last not included in Treas ^r report of this date)		
" paid McCrea on P. C. Dunning's order	50	
" " Thence, for making plat ^t - & paper	6	75
" making 4 deeds - to Pering, Clark, Campbell & Maxwell	5	

2,283 87

C.
at Consent of
William Alexander,
Commissioner;
May 5th 1840.

Admitted by Finance Com.
Balance in the Commis-
sioner's hands \$1157.11