

Journal

Auditor's Report: Auditor reported, that he had examined the acct's and Books of the Treas and found the same correct and Treas's Rep correct - save incompleteness in one item and recommended its return to him for completion. The report was adopted. The completed report of the Treas is as follows. -

Lawrence Kansas

Dec' 5th 1866

Treasurer's Report To the Regents, University of Kansas, Gentlemen

I have the honor to submit the following report of my transactions since my last report dated July 17th 1866. -

I received Aug' 8th - 66 from Rev J S Brown "Trustee of the Boston Lawrence Relief Fund" notes secured by Mortgages as follows

Note of Alexander Lewis	\$ 500,	
" S A Riggs	500,	
" Col S Eldredge	500,	
" A H Hard	500,	
" Robt. Morrow	500	
Received Aug 23 1866 of Gov Thomas Carney Trustee of some (to me unknown) Lawrence Relief Fund	Note of A Storm & Co	\$ 1000, 3500,

Cash on hand and received since last report of July 17th 1866 viz

Cash on deposit at date of last report 628,91

Received on State Appropriation for Teachers Salary 7. 1270,

" On State Appropriation for apparatus 602,16

The whole number of students who have paid me for is thirty nine, Twenty eight have paid \$10, each, nine \$5, & two \$8,

" For Tuition, total 331,

Amount Carried over

\$ 3832,97