

Records of Meetings of Board of Regents

Dec 4th, 1867
Treasurer's
Report

Gentlemen;

Since my last report of Dec. 3th, 1866, I have recd. as follows to date

| | |
|--------------------------|------------|
| Cash for Tuition | \$ 466.00 |
| do. from State Treasurer | 1037.29 |
| Total of | \$1503.29. |

Since my last report of Dec. 3th 1866, I have also paid out cash as follows to date

| | | |
|--|-----------|-----------|
| To T. A. Gerrill for Services | \$ 15.00 | \$1503.29 |
| " State Journal for printing | 47.45 | |
| " Omi Marshal | 15.00 | |
| " T. A. Gerrill for Services | 75.00 | |
| " W. A. Starratt for travelling exp ^s | 8.00 | |
| " H. Wheeler for surveying | 6.50 | |
| " C. Wallin for shoe-scrapers | 3.00 | |
| " J. Norton for Express on Maps | 2.00 | |
| " T. A. Gerrill for Sundry articles | 34.50 | |
| " do. on Salary | 20.00 | |
| " Jas. Davis by C. M. Anderson | 47.00 | |
| " T. A. Gerrill | 25.00 | |
| " Filley & Helwolf | 21.31 | |
| " T. A. Gerrill | 10.00 | |
| " "Leavenworth Conservator" paid ^o ts | 12.00 | |
| " Reynolds & Rankin do | 24.00 | |
| " Jas. Davis | 48.50 | |
| " J. H. Higgett | 12.80 | |
| " R. W. Oliver | 35.00 | |
| " T. A. Gerrill for Services in full | 92.00 | |
| " do for Sundry | 50.00 | |
| " Hens & John Hamilton ² of J. Davis | 87.25 | |
| " Hens Hamilton ² of R. W. Oliver | 8.00 | |
| " B. W. Woodward ² of J. Davis | 12.65 | |
| " J. A. Williams - tuition returned | 5.00 | |
| " Jno. S. Brown - note | 157.00 | |
| " Jas. Christian ² of J. Davis | 20.00 | |
| " R. W. Oliver | 10.00 | |
| " G. Grover a/c of J. Davis | 200.00 | |
| Total of | \$1103.96 | \$1503.29 |