

1871

Record of Meetings of Board of Regents of

Jan. 31st

Special Meeting and when, if practicable, its passage as asked for by the Board, without any modification.

On motion - The Chancellor, W. C. Tenney and J. W. Vail were appointed to prepare the annual Report to the Legislature.

The following report of the Treasurer was reported as correct and approved in all respects - and was adopted by the Board.

W^m C. Tenney in Acct. with University of Kansas

1869-70 - Dr.	\$	1869-70 Cr.	\$
Report Dec. 1869 to Cash from G. W. DeLyster, Treas ^r	348.22	By cash to reg. Ins ^{ts}	9,933.33
Jan & Aug. " Int. Amos Lawrence fund,	713.00	" Spe ^l "	1,300.00
Jan. " Cash from Geo. Trace,	39.22	" " in transit -	212.00
Jan. to Dec. " Contingent Fees,	1,230.00	" Bal. on Obs ^l -	135.00
Treasurer 1870 State Appropriations as follows:		" Sal. Sec ^y of Bd ^o	100.00
To regular instructors	9,933.33	" " Treas ^r "	250.00
" Special "	1,300.00	" " Tailor	540.00
" Exp ^{ts} from Ch ^{rs} - on transit &c.	212.00	" for printing Catalogues	120.00
" Bal. on Observatory	135.00	" Advt ^s & Eng.	211.00
" Sal ^y Sec ^y Bd ^o of Regents	100.00	" Fuel	174.57
" " Treas ^r "	250.00	" Off ^{rs} of Ins ^{ns}	1,552.58
" " Tailor "	540.00	" Improvem ^{ts} , repairs, insurance	404.76
" Printing Catalogues	120.00	" Incidentals of Ins ^{ns} as	
" Fuel	250.00	rent of apparatus, books,	
" Advertising	230.00	stationery, crayons, chem-	
" Apparatus	1,500.00	icals, patterns &c.	217.60
	\$16,900.77	" Sundries	13.95
		" Freight - way of shipm ^{ts} -	28.00
		" Arrears of former years	973.65
		" Dec. 7. Bal in hand	734.33
		Total - - -	\$16,900.77

Respectfully submitted [signed]

Lawrence, Dec. 7, 1870

W^m C. Tenney, Treas^r

Endorsed as follows:

The within report has been examined by me and compared with the books of the treasurer and vouchers in his possession, and found to

Dec. 29, 1870. be correct.

R. G. Elliott, Aud^r

On motion adjourned to meet at 10 o'clock & Chancellor W. C. Tenney, Sec^y