May 27th 1840

To Charles Macly Esq. Treasurer of the University

Tuition Moneys.
128 tuition and room rent of 128 students at $26.00 = $3328.00
15 tuition only from 15 living out of College at $25.00 = $375.00
1 tuition only from 1, out of college half the superior = $12.50
10. receive their education fees = $60.00
1 The case of one James E. may be considered hereafter = $0.00

Total Amount of Receipt $3740.00

May 27th 1840

Disbursements

Amount paid David L. Brown, President = $500.00
Amount paid E. Mitchell, Register = $625.00
" " " Jas. Phillips = $400.00
" " " J. B. Dodson = $400.00
" " " Mar. Perrier = $400.00
" " " Wm. Grier = $400.00
" " " W. H. Owen, Tutor = $200.00
" " " Ralph Grees = $200.00
" " " Runners Fed = $38.50

Amount = $851.50

Balance of this surplus to be accounted for $228.00
Balance in U. S. Bills, close of last sep. = $195.00
Balance remaining with runners besides = $29.97

Whole Amount accounted for on following pages $4452.97

Account of this money with explanations on the following pages.