

Report of the Income of the P. Department

<u>Names</u>	<u>Pay Scholars</u> <u>Amount</u>	<u>To whom paid</u>
Edward Mitchell	31.00	P. P. Depart
Fountain C. Fox	31.00	" " "
Saml. Fox	25.00	" " "
David Gillespie	31.00	" " "
Robt Jacobs	31.00	" " "
Nelson Powell	31.00	" " "
Joseph Peary	31.00	" " "
Saml M. Thomas	16.00	" " "
James O. Thomas	31.00	" " "
James Fisher	20.50	" " "
John Curran	31.00	" " "
Thomas McGrath	10.00	" " "
William Rogers	31.00	Yr due
Thomas O'Leary	31.00	P. P. Depart.
Saml Smith	11.00	" " "
P. Shortwell	22.00	" " "
George Steadman	31.00	" " "
Thomas S. Cuttenden	18.50	" " "
Robt Paul	16.00	Yr due
John D. Dougherty	16.00	P. P. Dept.
William George	3.00	Yr due
John S. Brown	16.00	P. P. Dept.
Boyle Read	31.00	" " "
Joseph W. Swin	15.00	" " "
Benj. S. Woodcock	31.00	Pr of "Cenr College"
M. S. Zimmerman	11.00	" " " "
John Ford	31.00	" " " "
Eloi Saffron	31.00	" " " "
Wm P. Bryant	9.00	" " " "
George E. Selmore	31.00	" " " "
John Young	31.00	" " " "
Wm Young	31.00	" " " "
Wm A. Shulton	31.00	P. P. Dept.

1803 00

<u>Scholarships</u>	<u>Amount</u>	<u>Signature Scholarship</u>
Charles P. Lewis	31.00	Unknown
James McKee	31.00	Arthur's
Thomas P. Morrow	31.00	John F. Henny
Benj. Bell	31.00	Mr Bell
Thomas Hopkins	31.00	James S. Hopkins
Amount carried forward		155 00

amt but find

155.00

Wm E Miller
Marcus Samitt
James Ford

31.00
31.00

Pr C. Peaty
Mr Hishbuck
John R Ford

21.00
248.00

Beneficiaries

Heuman O. Allen \$10.00
David O. Thymman 5.00
Henry W. Lewis 10.00
John D. Anderson 10.00
James Corrigan 5.00
\$40.00

Irregulars

Washington Bury 3 months on study \$3.00
Charles Lewis whole session 2 studies 20.00
John Lewis " " 1 " 10.00
Bry. F. Crook " " " " 10.00
George F. Bendit half session 5.00
Henry Norton " " 5.00
John W. Coleman 4 months 4.00
W. Ballou " " 4.00
Rylard 2 " 2.00
\$113.00

Summary Statement

Amount of Pay Scholars \$803.00
" " Scholarships 248.00
Beneficiaries 40.00
Irregulars 23.00
Amount \$1154.00

Statement Showing the amount to whom paid and due

Amount pd to Principals of P. Dept
by Daring Scholars - \$542.00
Amount paid to Tr. Co. 274.00
" of Scholarships 248.00
" Beneficiaries \$10. each 40.00
" amt due from pay scholars 50.00
Income of P. Dept this year is \$1154.00

Expenses

Part of the building	\$ 44.00
Servants hire	25.00
Wood - - - -	<u>20.00</u>
	\$ 92.00

Income of P. D.	\$ 1154.00
deduct	
Expenses of P. D.	\$ 92.00
My Salary	<u>700.00</u>
	<u>792.00</u>
Balance - - - -	\$ 362.00

The compensation of my assistant was understood to be contingent and to be determined by me, at the close of the session. Mr Patterson has taught eight hours per day during this session. Therefore I think that he is properly entitled to the balance of \$362. for the services rendered by him.

J DeLoach

P P Supt.

June 24th 1851

93
 120.66 2/3
 113.66 2/3