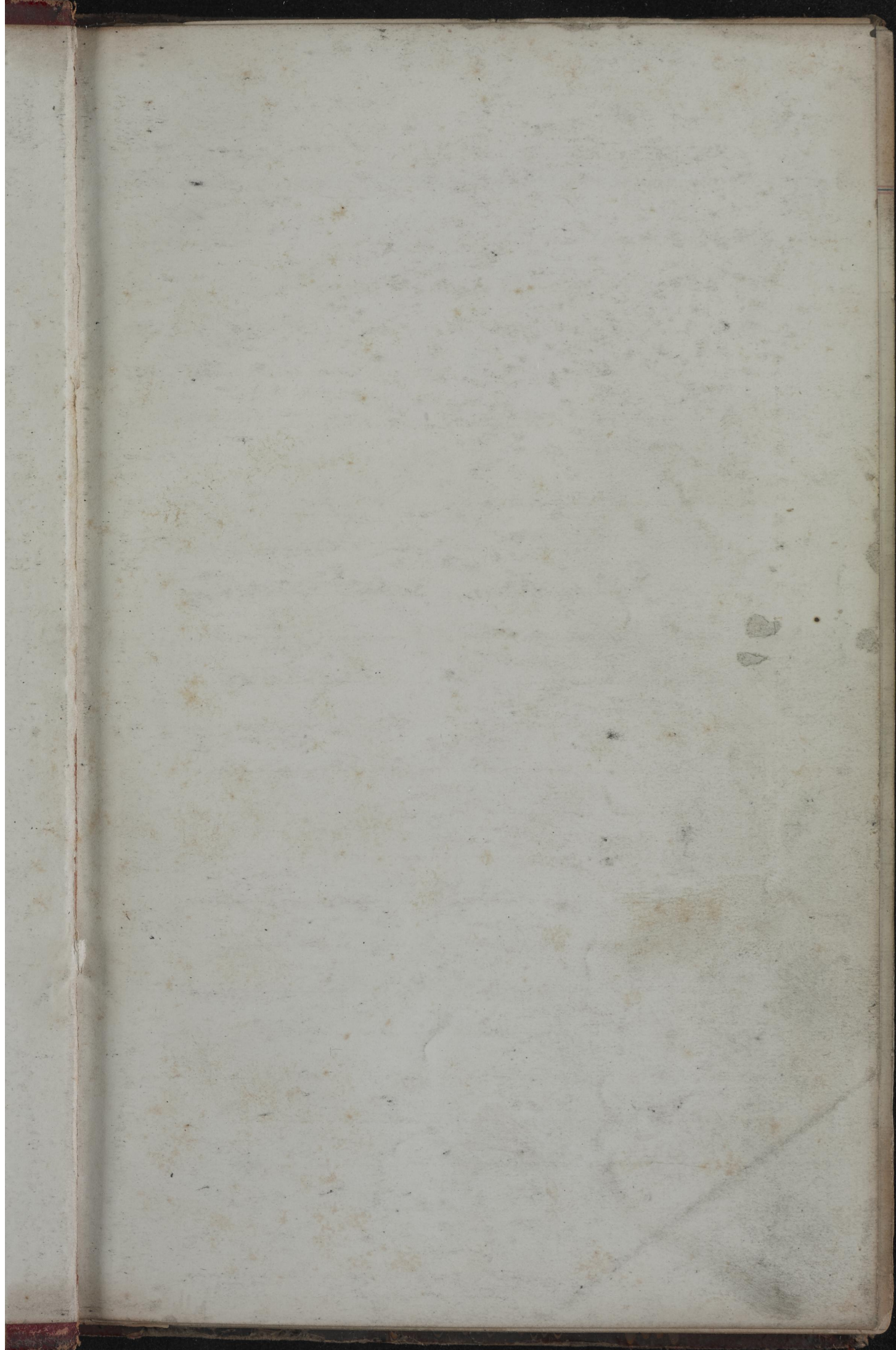


E. D. L.

707 Broadway

Jamestown



187

July

Aug

Sept

Sept

1874

July	24	Ky University	Dr		
		By Cash Receipt & Agent		\$426.	64
Aug	11	Cash		67	50
	4	To P ^r Jos G Russell Labor Ashland		10	00
	12	Cash		30	00
	16	To P ^r Jos G Russell Labor Ashland		42	50
	20	Ch		49.	35
	25	" P ^r Jos A Dean for labor board		30	00
	24	"		60.	55
	25	"		42	20
	31	"		24.	00
Sept	5	P ^r Jos A Dean labor board		17	10
	9	" By Melch		37	80
	0	" " Market		22.	
	11	Ky University	Dr		
	16	To paid Eugene Suleffo Mark Ash		13	00
	"	" George Elles " "		10	00
	0	Ky University	Dr		
		To Peter Nyren for services at Ashland full Rend		200.	00
		By note at one day		400.	00

	By University	Dr	
	Whitting Key Income Ashland		\$75
	Donations (Blythe Puff)		11 25
Sept 15	To Do for 3 weeks ago		23. 65
	Paid To A Dear	Dr	
	To Cash Paid		\$30.
Sept 18	To Walter for Mailer		15. 00
	By University	Dr	
14	To H H White & Expense 78 + 79		\$14. 50
14	" Ans Jackson		7. 15
Sept 14	" In New Post Master's		40. 00
Sept 9	" Robt Matheson ^{Dr} Fees		15
	out of Salary as Librarian		
14	" Jas Masters on Salary		25. 00
15	" Side Museum Early Salary		100. 00
	By University	Dr	
0	By Cash of W H Marquand for Lecture Received Session 1873 + 1874		4. 00
	By University	Dr	
14	Paid A Brittain's Bill		8. 90
	To Prof J & White balance		
"	Salary 1873 + 1874		\$200. 00
19	B W Smith's note on Request		100. 00

25
65
100
50
15
00
00
00
00
00
90
100
00

		By University	Dr	
Sept	14	Paid Paul Druett Dairy wages		25.00
"	"	John Miller Dairyman		64.00
		J B Boman	Dr	
		Exp for H B Wagner		\$25.00
	15	W H Marquand bale salary		243.88
	0	Bills Payable	Dr	
		4 mo chargeable note to Press		
		Printing Company on acc		610.00
Oct	18	Joseph Walter	Dr	
		per your order to J Bailer		\$15.00
		By University	Dr	
"	"	Color Students July 15 to Sept 15		426.85
	24	Paid the house Labor Ashland		2.25
0	22	J A Dean	Dr	
		By Strauss order		\$24.00
	24	J A Dean on salary		100.00
	25	J W Cochran & Son fees		285.00
	29	J A Dean Labor		25.10
	28	Carol Dues Labor hand		40.00
Octo	6	W H Marquand for 68 Nondel		48.87
Oct	1	Jo. Walter's market men		100.00
	1	Netts Nancy Salley per Sept		15.00
	1	John Ryan Dairyman		30.00

		By University	Dr
Aug	17	Do Dan Smith machetman	5 00
July	27	" O B Harmon Janitor	15 00
July	25	" Prop Printing Comp of U	118 05
Aug	5	" Robt Hamney Janitor	15 00
Aug	5	" R Melgan Expenses	16 00
	1	" Henry Porel Labor Ashland	8 70
July	27	" Jno J Miller of Harbors	95 08
July	28	" J P Straus & Co for W & Mergans	36 50
	"	" G S Rondol & Co " " "	50 00
	24	" And Jackson Labor Maryland	8 00
	"	" " " " "	3 00
	"	" " " " "	3 00
	"	" " " " "	3 00
	"	" " " " "	10 00
	"	" " " " "	10 00
	31	" " " " "	7 50
July	25	" Apostolic Times of Printing	17 00
	22	" J A Dean Labor at Ashland	69 75
	10	" Hugh Kelly Threshing Wheat	25 00
	31	" Telegraph Company of U	6 59
	"	" Lam Bonds with Ashland	6 40
Sept	18	" W M Helrite on Salary	50 00
	"	" " " for Welp	20 00
	"	" " Order A R Morris	20 00

Oct 2 Dr. Perf Printing Company note 153.85

H. P. Perrin Dr

3. Lords word \$4 10 00

Jno A Dean Dr

1 Lord word 3.50

By University Cr

By Cash of J A Dean for milk sold to students 19.00

J A Dean Dr

So Cash \$19 00

Sept 16 J A Dean po W J Fowler (order) 00

By University Cr

To B Roddick the sheep shearer 58.75

To Susan Charles Labor 4.80

12 " Writing purchase Fayette Propt 86.25

" Monies & others Cutting Corn 10.53

Oct 8 J B Mathews of R. Melejan, Mts. Mobile

+ Rompus professors 1873 & 1874 15.00

9th And Jackson Laborer Ashland 5.00

H P Perrin on Salary 100.00

" J A Dean for Cutting Corn 26.58

Oct 16 C. A. Luxton Dr

So Bills payable 300.00

Mts Fayette National

Amanty days

00
00
05
00
00
70
08
50
00
00
00
00
00
50
00
75
00
59
40
00
00

~~Oct 13 By Amenity \$
 " " Paid Eduard Kelly Auction 15.00
 " 17 " Rent Hall market House 21.00
 " 19 " J B Taylor note Woodland 15.00
 " 22 " J A Dean to pay Labor Ashland 19.64~~

~~Bills Payable \$
 H H White for note \$1500
 due Jan 1/75 with interest 24
 per July 1/74
 Rob Morgan for note
 due Jan 18/74 for 760
 with ten per cent July 1/74~~

~~Bills Payable
 Oct 20 A B Mellieus note \$1500
 three months with ten per cent
 per July 1/74 -~~

~~24 J H Sprille note
 three months with ten per cent
 interest per July 1/74 1360.00~~

~~+ 10 By Amenity \$
 Carl Brown of Stone vles at
 sixty days \$1800~~

~~Paid E D Luster Note City National 305.91~~

No

To Paid Labor Ashland

31.75

Oct 26 By University Dr

To ^{Receipt} Dear Students Labor 75.50

" " Receipt sundry as per vouchers 21.50

" " Bal due from on Cash
acc from 3/74 to Aug 5/74 on per 314.32

By \$413.32

cash from Dairy 134.75

" " Marketing 146.57

" " Wages for milk 132.00 \$413.32

By University Dr

0 P W P. P. M. Hendricks & Co Sayre Mo 1000.28

24 E. D. Luster etc " " 159.63

27 Geo. P. Powell & Co Advertising 350.00

" John Miller Dairyman Ashland 32.00

By University Dr

+ 0 By L. B. Mearns of Dairy Assoc 26.20

30 J. E. Price on Bond 4.05

28 To P. Shelly Candier Labor 72.50

31 Robt. Halney Janitor 15.00

" L. B. Mearns Fee bill 25.30

No Vouchers " Dear to pay for Labor at Ashland 31.25

Nov 3 Paid Shelly Candier Labor Ashland 5.00

3 Paul Smith part wages Dairyman 30.00

12 Prof Geo. Schockelbro on Salary 100.00

Mr	Delator	2	J B Bonmaro	Dr	
			Ch. Bonmaro Dairy	\$15	
			Garden	21	00
			Rate on Rants Express	4.95	41.95
				\$	
			For Dairy	\$15	
			" Garden	25.05	40.05
		3	Paid Lumber for Labor Ashland		5.00
			Joseph Walter (Harmon)		25.00
				Dr	
			J B Bonmaro Dairy	37	
			Garden	19.75	56.75
				Dr	
			To S M Inallas Painting		15.00
Mr		18	J S M Hibley for Selling Cattle		4.00
		9	Shelby Anderson Labor at Ashland		5.00
		9	John Wonsie's wages At M col.		24.00
		9	J H Russell Labor on Buildings		25.00
		14	Ed Wiley for Amities At M col.		15.00
		"	J. A. Dean on Salary		25.00
			Prof Robert Peter	Dr	
			To Nutrition of the ... 7/74	\$10	
			" Botanical Survey etc	17.75	
			" Bills Payable	\$972.75	\$1000.00

Nov 20

By J B Bourneuch for milk & marketing 83 50

Do Joseph Walton wages A & M 10 00

Do Deane to pay hands Shuckbury 44 70

23 Do Sice Rogers wages Ashland 2 25

24 William Lenabury wages A & M 15 00

25 Keubury & Hamelton Blackmount 5 75

27 Danl Dinnitt Dring milk wages 16 00

30 By Genl City Cupons (L S Woolfolk) 660 00

Do Do Paid Woolfolk & Gray Colled 203 90

Do By ch. Patz 115 50

much 49 00

market 7 00

\$ 173 50

Do To S M James for a lact 6 10

see 1 J Miller wages milk Hoffondro 32 00

Do E S Luffow. Millers ender Salary 30 00

Do Peter Paine's Ganeta 15 00

2 J M Habete on Salary 50 00

2 Tho W Leonard. amt Salary 68 75

3 David Nelson Labr at Ashland 15 00

4 Meluaid Tho Bell 188 90

4 Meluaid Tho " Ky Mremary 32 50

7 Do By ch Dairy 87 50

market 11 47 50

The items entered upon the preceding ten
pages will be found, under their respective
dates, upon the pages following.

Dec 7 To Shelly Vandover Labor

5.00

10

10

1874

1

July Ky University Dr

	✓ 27	P ^d Harmon Janitor	Am	\$ 15.00	✓
	✓ "	" Apostolic Times	Genl Exp	17.02	✓
	✓ "	" Press Printing Company	Dr	118.05	✓
	✓ 28	" Jackson Labor	Am	3.00	✓
	✓ 29	" Mrs J Miller age	Am	95.18	✓
	✓ "	" Prof Marquam ^{(J.P. Straust (son))}	Com	36.52	✓
	✓ "	" Randal Hofer Marquam	Dr	50.02	✓
Aug	✓ 3	" Poul Labor Ashland	Am	8.72	✓
	✓ "	" Jackson	" Am	3.02	✓
	✓ 4	" J H Ruseel Labor	Am	10.00	✓
	✓ 5	" Rainy Janitor	Genl Exp	15.00	✓
	✓ "	" Pns Miligin Expenses	Genl Exp	16.02	✓
	✓ 12	" Jackson Labor	Am	3.02	✓
	✓ "	" Check Book	Genl Exp	4.00	✓
	✓ "	" Mrs G Chiles Labor	Am	42.52	✓
	✓ 19	" T. J. Derut	Am	5.02	✓
	✓ 24	" Jackson Labor	Am	8.00	✓
	✓ 25	" Dean Labor House	Am	30.00	✓
	✓ 30	" P ^d " "	Am	69.75	✓
	✓ 31	" Jackson Labor	Am	7.50	✓
Aug	✓ 10	" Hugh Jolly	Am	25.02	✓
	✓ 31	" W Telegraph Co	Dr	6.59	✓
	✓ 16	" Dean pay Labor Cutting Hamps	Am	75.50	✓

July 19 Kentucky University

July	24	By Cash of Regent & Agent	A	426.64
Aug	11	"	ATM	67.50
"	12	"	ATM	30.00
"	20	"	by	49.35
"	24	Balance on margin + reg	do	60.55
"	25	"	do	42.20
"	31	"	do	24.00

10 0 2
 4 1
 5 9 64

1874
Sept. By Unrecovered Dr

64	✓	18	P. Rainey Janitor Jul Ex	15.00	✓
50	✓	14	" Price Doctor " "	40.00	✓
00	✓	"	" Jackson Labor Agm	7.15	✓
35	✓	"	" King Insurance ^{Blotter \$11.25} _{Asst. 75.00}	86.25	✓
55	✓	"	" ^{do} Walter on Salary Agm	25.00	✓
20	✓	15	" Early on Salary Jul Ex	100.00	✓
00	✓	"	" Prof Marquand Com	243.88	✓
	✓	16	" Duit Dairyman Agm	25.00	✓
	✓	"	" Britton Carpenter Jul	8.90	✓
	✓	"	" Miller Dairyman Agm	64.00	✓
	✓	"	" Clarke Labor Agm	4.50	✓
	✓	"	" Dean Labor Hands Agm	17.10	✓
	✓	"	" Roddick's ofc Agm	58.75	✓
	✓	"	" Sutcliffe Labor Ashland Agm	15.00	✓
	✓	"	" Jackson " Agm	10.00	✓
	✓	"	" Ellis " Agm	10.00	✓
	✓	"	" J S Wilson ofc Jul Ex	23.65	✓
	✓	"	" H H White Exp 73 & 74 "	14.50	✓
	✓	"	" H H White bale salary 1873/74	2.00	✓
	✓	"	" Walter P. Bailor for type Agm	15.00	✓
	✓	"	" Dean labor of Hands Agm	26.88	✓
	✓	"	" Dean Straus ofc Agm	24.00	✓
	✓	"	" Prof Halvick on Salary Agm	50.00	✓
	✓	"	" B. M. Smith's note on Report Agm	00.00	✓
	✓	"	" Jones Labor Agm	2.25	✓

1874.
 Sept. Ky University Dr

80	✓	19	Bo Jean on Salary	Arm	100.00	✓
no	✓	"	" Cochran Interest	Arm ^{150.50} Genes ^{135.00}	285.00	✓
	✓	25	" Driver for Corn College	Corn	40.00	✓
		28				
	✓	29	" Dean Labor Hands	Arm	25.10	✓
	✓		" W H Fowler student Labor		15.00	✓
	✓		" Samuel Leomar "	" Dr	6.40	✓

Bills Payable

Sept ✓ 16 To Peter Ryan 4 months note ditto \$400

✓ Prof W H Marquand Dr
 Dy. Linton Rec'd \$4.00

✓ " Bills Payable Dr
 Press Printing Corp kept note 4 mos of 600 ✓

✓ Prof H M Helute Dr
 Sara Wolf \$20 ✓
 A R Morris \$20 ✓

1874 By Murrat's Cr

✓	October 27	By Cash Dairy	✓	96.20	
✓	24	" of Stone Hed		18.00	+

✓ H P Perron 2 cords wood 4 x 12.00

✓ Mo A Dean 1 cord wood 3.50
 To Melk Money 19.00

16 E & Luster A
 ✓ Bills Payable note 90 days
 Hayello National 23.00

H H White
 ✓ ✓ To Bills payable note due farm
 1175 10 per hr from July 1/74 \$15.00

Rott Miligin
 ✓ Bills Payable farm 1875
 with 10 per hr from July 1874, \$7.50

A R Miligin
 ✓ Bills Payable Note 3 months
 Octo 20/74 with ten per hr 15.00

1874
October University

Dr

✓	1	P ^o Jas Walter on Salary Ann	100	00	✓	
x ✓	"	" Robt Rainey Janitor Jul	15	00	✓	
✓	"	" John Ryan Wages Milkman Ann	30	00	✓	
✓	2	" Press Printing Company Jul	153	85	✓	
✓	6	" Prof Marquon for Rands of Can	48	87	✓	
✓	9	" And Jackson Labor Ann	5	00	✓	
✓	"	" Prof H. P. Perron on Salary Can	100	00	✓	
✓	13	" Minson & other Laborers Ann	10	50	✓	
✓	14	" Hands Cutting Corn do	26	58	✓	
x ✓	"	" J B Beriman note ^{26 P Perron 300 July 10 25 Aug 12, 1874} J B Melgus Can	3	10	35	✓
✓	16	" Prof J D Pichel note Jul Ex	409	40	✓	
✓	17	" Ed Rainey Janitor Ann	15	00	✓	
✓	19	" J B Taylor do	15	00	✓	
✓	20	" Robinson Rent Stall Market Ann	21		✓	
✓	22	" Labor Hand Ashland do	19	64	✓	
✓	26	" Lextons Note Stone do ^{Aug 17, 1874} Jul	159	65	✓	
✓	"	" Mrs Miller Wages Milkman Ann	30	00	✓	
✓	27	" W G P Mackenrago Note Jul	1000	00	✓	
x ✓	"	" ^{H P Perron \$300 bal Exp of} Lextons Note ^{Aug 17, 1874}	305	90	✓	
✓	"	" Rands note Advertising "	350	00	✓	
✓	"	" Wanda Labor Ashland Ann	2	50	✓	
✓	"	" Rainey Janitor Jul	15	00	✓	
✓	"	" Rodes for Rice Jul	28	50	✓	
Nov ✓	2	" Expense on Box "	4	05	✓	

J H Noville

✓ Bills Payable into 3 months
 10 per cent from July 1/74 \$13.50

✓ Regent Bourmon Dr

Pay amt for Students for Labor 75.50

amts paid as voucher 21.50

Bale due Treasurer on cash acct

June 31 to Aug 5/74 over paid 316.32

Dr 413.32

✓ To cash Dairy 134.75

Marketing 146.87

Graying for Muehle 132.00 413.32

J H Matthews Dr

✓ Matriculation Fees of R. Muehle

for 2 years 1873 & 74 615

1874 Nov Ky University Do

✓	2	B Vander Gator	5 00 ✓
✓	3	" Demit Dairyman	30 00 ✓
✓	"	" Lansbury Gator	5 00 ✓
✓	"	" To Walter's on Salary	25 00 ✓
✓	4	" Dean for Hand Labor	31 75 ✓
✓	10	" Quails	15 00 ✓
✓	14	" Prof Jns Shackelford on Salary	100 00 ✓
✓	17	" Vander Gator	5 00 ✓
✓	"	" Hibler auctioning Cattle	4 00 ✓
✓	"	" Mrs. Housew. wages	26 00 ✓
✓	"	" J H Russell Gator	25 00 ✓
✓	"	" Niley Joiner	15 00 ✓
✓	23	" Dean to pay Gators	44 70 ✓
✓	"	" J Walter on ^{Salary} Pay	10 00 ✓
✓	27	" Demit Gator	16 00 ✓
✓	30	" Wolfelt & Craig's bill	203 90 ✓
✓	"	" Lansbury Gator	15 00 ✓
✓	"	" Newbury Hamittas ofc	5 75 ✓
✓	18	" J A Dean on Salary	25 00 ✓
✓	"	" Sid Rogers Gator Ashland	2 25 ✓
✓	30	" S M Hans. Frate on Salt	6 10 ✓
X ✓	2	" Expenses for Plants (Dec. 7)	4 85 ✓

1874 City University Dr

✓	Nov 2	By ch dairy	15 ⁰⁰	40.65 4.05 <u>36.60</u>
✓		" Garden	25 ⁰⁰	✓ 40.00
✓	3	" ch dairy	37	
✓		" Garden	19 ⁷⁵	✓ 56.75
✓	20	" ch for milk & marketing		✓ 83.50
✓	30	ch Portr	115.50	
✓		" milk	49.00	
✓		" marketing	9 ⁰⁰	✓ 173.50
✓		" By Gen City coupons		660.00

✓ Robt Peter Dr
 To Miticule for Jan Des 73.74 10
 Balance Geological Survey of 17.75
 Bills Payable 972.25
1090.00

1874 Ky University Dr

Dec 1	To Mrs Meller wages milkman	39.00	✓	
	E D Luster Dr			
✓	To Paid your order to Milton	35.00	✓	
75	✓	To Robt Rainey janitor	15.00	✓
30	✓	2 " J M Helite on Salary	50.00	✓
	✓	" Tho W Comer " " Com	68.75	✓
	✓	3 " David Nelson Labor Ashland	15.00	✓
50	✓	4 " Melnard Tho Bell	188.90	✓
00	✓	" " " "	32.50	✓
15	✓	7 " Shelly W Anderson Labor	5.00	✓
7	✓	5 " Brown & Hamilton	28.40	✓
	✓	12 Pay E. D. Luster on Salary	25.00	✓
	✓	" Bill Rogers account	19.60	✓
	✓	Paid Dean for Labor Ashland	36.10	✓
	✓	14 " Shelly W Anderson Labor Ash	5.00	✓
	✓	17 " Joseph Watters on Salary	25.00	✓
	✓	Prof Geo Shaeffer's note ^{Back rent \$125.00 + rent to Jan 1, 1875 \$125.00} 250	250.00	
	✓	By Error in Discount ^(Journal p 18) 1875	18.75	
		Bills Payable		
		Geo Shaeffer's note		
	✓	3 mo due 19/74. in full by bill of 74	140.00	
	✓	19 To Dan Nelson Labor Ashland	24.00	✓
	✓	" " Jno A. Dean on Salary	10.00	✓
	✓	" " Labor Ashland	4.00	✓

By University

Dr

✓ Dec 7	By Dairy	37.30	10.00
✓	" Market	10	47.50
✓ 12	" Milk	"	39.65
✓ 19	" " " "	"	40.00
✓ 30	" Dairy	"	38.00
"	" Market Garden	"	20.95
Bills Payable			
To A P Person note on day			
✓ (1806)	from July 1/74 with Ten per An		1406.70
Bills Payable			
✓	Said J & Pickets	Dated Aug 19, 1874	202.28

1874 *University*

for

00	Dec	30	P ^o Edwards Riley	15.00	✓
50	V	"	" J H Allen Labor	35.00	✓
65	V	26	" D S Goodloe on Salary	150.00	✓
00	V	"	" " " " " "	40.00	✓
00	V	"	" " " " " "	60.00	✓
95	✓	"	" " " " " "	20.00	✓
10	paid	31	" E S Justice Salary in full 1897	28	✓

70

28

By Mererety

Dr

1875.			
			0
✓ Jan 6	By ch fm State Treasury	\$4950.00	
✓ 7	" Dividends 16 Shares St Bank Ky	80 00	
✓ 8	" J B Baiman ch Milk Money	28 00	
✓ 12	" Farmers Bank Dividends	200 00	
✓ "	" Bank Ky Dividends	500 00	
✓ 23	" Cash for calves Lots Ashland	7 00	

Henry University Dr

✓	1875	2	Robert Haney Janitor	15.00	✓
✓	Jan	1	J. P. William Leubing Laborer	20.00	✓
✓		"	Dr. J. H. Patterson ^(8925.00 + 7916.25) not on notes	138.30	✓
✓		7	James G. Russel Laborer Ashland	36.00	✓
✓		"	Wheeler & Craig Coal	24.25	✓
✓		"	W. H. Snyder for Dietary	2.00	✓
✓		"	Chas. Boswell Arts	12.00	✓
✓		"	J. F. Smith Matronate per Retire	20.00	✓
✓		"	J. H. Heron Salary to date \$2.25		
✓			not \$12.25 by ^{Everett's} Dr. J. H. Heron 2425.249 25		
✓		7	Thos. L. Donally op A & M.	20.10	✓
✓		"	John Houser Labor Ashland	30.00	✓
✓		"	J. M. Halvete part Salary	150.00	✓
✓		8	John Miller Wages	30.00	✓
✓		"	S. W. Price Stamps & Envelopes	19.98	✓
✓		"	And Andrew Barryman	162.00	✓
✓		"	Note Press Printing exp		
✓			To — \$6.10. net \$28.72	133.72	✓
✓		"	Andy Jackson Labor	27.00	✓
✓		"	H. W. Grant on Salary	250.00	✓
✓		"	Lano Kennedy on Salary	100.00	✓
✓		"	Thos. Brady Hardware Ash	55.20	✓
✓		"	And Jackson Labor	7.00	✓

lt

1875

Jan 23

Genl Expence

Bills Payable

Note of B. Nelson one day July 8th

1875 - with ten per cent interest

\$225.00

Bills Payable

Note of B. Picket one day from

Jan 28 1875 - for

\$425.00

Prof. Jas. G. White

Note one ^{day} Jan 25/75 - 10 per cent interest

from Jan 1/75

\$300.00

Robert Melligan

Note 6 months Jan 1/75

with 10 per cent for Jan 1/75

980.

A. B. Melligan

Note 6 months Jan 1/75 \$775

775.

M. G. Thompson

Note 6 months Jan 1/75 10 per cent 517.03

Ky University

Dr

1875 Jan	To B J A D for labor at school	70 00 ✓
✓ 26	" pro H Mellic wage miltman	30 00 ✓
✓	" " pro A Dean on Salary	5 90 ✓
✓	" " Paid Rott Milligen on Salary	150 00 ✓
✓	" " " A R Milligen	100 00 ✓
✓	" " Mrs G Allen Exp meeting Cottages	85 00 ✓
✓	27 " J J Polk ^{Atty for Dr. S. M. Jones, Sec'd.} on execution Ky Univer	80 00 ✓
✓	30 " J A Dean for hands bakery shop	33 75 ✓

1875		(B fund, being H. C. Hutchcraft's check)	
July	✓ 2	By check, J. M. Breman, Dut. pd. by R. L. & T.	340.45
	✓ 5	" " for Tus calus sold	12.00
	✓ 9	" " for Cow sold	43.20
	✓ 13	" " cows sold	86.70
	✓ 17	" P. Scott & Son ch for Hemp	500.00
	✓	" " " " "	1040.87
	✓	" " " " "	396.31
	20	" ¹⁵ Bushels Corn - 88	21.93

Bills Payable

J. H. Patterson Note 5 months

✓	July 5/75	10 pd for Aug 1/75	725.00
		H. W. Everett	

Note 4 months July 5/75 with

✓	10 pd for Aug 1/75	400
X ✓	225	

for Schockford for Note July 17/75

✓	4 months for 10 pd Aug 1/75	500.00
---	-----------------------------	--------

20 Williams & Leasely.
To 591¹⁵ Bushels Corn 88

✓	By Rec Coal to sold	242.55
		<u>\$100.40</u>
✓	By ch	100.40
✓	" Check, hemp sold	221.25

By University Dr

	1875				
43	✓	5	10	Robert Raney Janitor	15 00 ✓
00	✓	"	"	J A Dean Labor Making Hup	110 00 ✓
20	✓	"	"	Ed Nely Janitor	15 00 ✓
70	✓	"	"	Thos. Frennie Dairyman	30 00 ✓
00	✓	"	"	H G Stout Students Labor	32 16 ✓
87	✓	"	"	J A Dean Making Hup	9 77 ✓
31	✓	8	"	Shelly Wandner Labor Arkland	5 00 ✓
93	✓	"	"	J B Roddicks oster & Bm	8 30 ✓
	✓	12	"	J J Polk, atty for Adm & M Jones ^{merch} ord	500 00 ✓
	✓	"	"	Genyptm Dupatele	6 60 ✓
00	✓	13	"	J G White on Salary	35 00 ✓
	✓	"	"	J A Dean Making Hup	56 29 ✓
	✓	"	"	R H Mitchell Labor Arkland	8 88 ✓
	✓	"	"	D W Carvick Labor "	1 25 ✓
	✓	"	"	Joseph Walters on Salary	25 00 ✓
	✓	"	"	J A Dean Hand Making Hup	6 70 ✓
00	✓	"	"	J J Polk ^{Atty for Adm} ord M Jones ^{merch} ord (Merch Co.)	416 00 ✓
	✓	17	"	Peter Nyon on Salary	10 00 ✓
	✓	18	"	Wm Campbell Wall Paper	38 78 ✓
	✓	"	"	Appleton & Lancaster	1 75 ✓
	✓	"	"	Jno A Dean order & M J Deatt	301 00 ✓
	✓	"	"	J Crawford Students Labor	24 24 ✓
40	✓	"	"	Andrew Lee " "	9 76 ✓
25	✓	"	"	B P Ward " "	30 40 ✓

Key, Annuity

br

1845
July 20
✓

By Cash of
" "

3.40
6.60

Ky University Dr

400	✓	1875	To Paid J M Harde on Salary	50.00	✓
60	✓	19	" " John Miller Dairyman	30.00	✓
	✓	"	" " G M Adams aka	30.38	✓
	✓	20	" " S H Doyle Labor Ashland	20.56	✓
	✓	"	" " Edward Purton " "	21.12	✓
	✓	"	" " J G White " "	100.00	✓
	✓	"	" " J A Hornsey	22.70	✓
	✓	"	" " Nottnagal & Pro bill	50.80	✓
	✓	"	" " J A Bonds Hemp Brakes,	96.60	✓
	✓	"	" " Tho ^s Holery for Ceres (Am)	110.00	✓
	✓	25	" " Shelby Wanderer Labor	5.00	✓
	✓	8	" " Tho ^s Lario for Ins Ceres (Am)	75.00	✓
	✓	"	" " J B Taylor Labor Moreland	15.00	✓
	✓	13	" " Jas Burnsey bill.	5.00	✓

Key Municipality

in

1875	Mar 1	Market Money	10.55
	✓ 2	" Market	2.45
	✓ "	" Milk Money	29.50
	X✓ 3	amt collected for Dr Miller (Lunell)	45.00
	✓ 6	" " Morgan & Megrette Bump	67.25
	✓ 12	Cart of Dean for calves sold	17.00

141.75
128

Prof's ...

Key Mercury Dr

55	1875	March 2	B. Notes Rainey Janitor	15.00
45	✓	2	J. H. Russel	11.00
50	✓	" "	J. B. Norton ago Stationary	47.68
00	✓	" "	Geo. Kennedy on Salary	50.00
25	✓	3	J. M. Hatfield " "	25.00
00	✓	4	" Williams & Handy Coal	22.53
	✓	5	" Costs on Wheat low Thos Mitchell care	13.53
	✓	5	" Press Printing Company	68.20
	✓	" "	Jno A Deane on Salary	100.00
	✓	6	" Woolfolk & Gray Coal	15.87
	✓	6	" J. Bush & Son Carpentry Work	27.80
	✓	8	" Joseph. Walters on Salary	25.00
	✓	11	" Ed Riley Janitor	15.00
	✓	13	" Chas Goske	7.50
			Jno Shackelford for	Dr
			Metriculate Fee of Am \$20	
			Rent House (to July 1, 1875) 1.25	
			To Cash	(69)
	✓		by	\$205
	✓		By amt paid for Repairs	30
	✓	18	P. Don & Brothers bill A & M	175.90
	✓		" Robt. Walker on Librarian	54.78
	✓		" " J. A. Deane Labor hand. Ashland	50.00
				6.50

Kentucky University by

1875	Mar 16	Ch J B Bairman from Dairy Station	✓	218.50
	✓ 24	" P Scott & Son for Hemp		95.31
	✓	" " " "		301.00
	X ✓ 25	" " Meek " "		83.85
	✓	" " Receipts " "	89.85	6.00

Bills Payable

Dr of Robt Peter note June
 Minutes July 1875 \$875.00

Barnes & Wood Note

4 Minutes July 1875 in full
 from date J B Milgus Bank
 but not to be discounted } 309.89

Key University

Dr

50 31 10 85 11	1875 March	16 P. Mr Finny Melkman	38 00
	✓ 17	William's Harredy coal,	35 66
	✓ 18	Joseph Walter on Salary	25 00
	✓ 20	Lehas R Williams Fee	10 00
	✓ 22	Post office Stamp	23 10
	✓	Jno A Deane Salary	100 00
	✓	" " " " by pay Hand	74 00
	✓ 24	Proff Gas & White	50 00
	✓ 25	Bill Rogers Blacknetto	14 30
00	✓	Express on Package 1 1/2 lb	6 25
	✓	Jno J Mellen	75
	✓	R J Ormen Gardner	18 95
	✓ 26	S G Boyd Lahr Ashland	10 64
	✓ 27	Ernest Peter's work monies bal,	3 00
89	✓	Robert Matheson Librarian	25 00
	✓ 29	Wetherbury & Hauptau Atty,	47 18
	✓ 13	James Ramsey work Ashland	5 00

Ly University Box

1875	✓	April 9	I B Bauman ch Dairy	✓ 60	
			" " Horticultural	36	✓ 96.00
		13	" " "		
	✓	17	" " Horticultural	54.60	
	✓		" Dairy	<u>32.15</u>	✓ 86.75
	✓	27	" Dairy		62.50

149.25

✓

✓

777

Key University Dr

✓ 1875			
✓	1	To Dr Daniel Higgins hab & m.	5 00
✓	2	" Robt Rainey Janitor	15 00
✓	"	" Samuel Adams &c.	53 30
✓	"	" H b Stet Student Labor	20 00
✓	"	" Whittier Key Income	50 00
✓	3	" John Jackson Blacksmith	28 30
✓	"	" I P Milward	25 85
✓	"	" J A Dean pay Hands	30 00
✓	"	" J A Dean on Salary	30 00
✓	"	" J M Helrite " "	30 00
✓	"	" J G Gibson ^{refunded Menege Co.} on for Taylor claim	30 00
✓	3	" Gano Kennedy on Salary	20 00
✓	5	" Peter Pym on Salary	10 00
✓	"	" Breckenridge & Buckner. Fuel Exp.	22 50
✓	"	" Joseph Mattes on Salary	25 00
✓	"	" Insurance Ashland	70 00
✓	7	" I P Milward A & M	10 70
✓	8	" Thomas Jennie Daryman	30 00
✓	9	" B P Ward Student Labor	21 57
✓	"	" W P Porron (Salary)	50 00
✓	"	" Shelton Palmer Labor A & M	10 00
✓	13	" P o le Jns. Student Labor	9 68
✓	15	" D S Goodloe Ins on Salary	125 00
✓	16	" J G Gibson ^{refunded Menege Co.} on for Taylor claim	25 00

00

75
50

#30

X

X

✓	1875. May 31.	Col. of Arts. Fees (1874-75)	1570 00
✓	" "	A. M. Col.	1645 00
✓	" "	Comm.	1757 00
✓	" "	Bible Col.	345 00
✓	" "	Law. Col.	70 00

Total fees \$1038.50
 Collected by H.P.
 (Christ & Kennedy) 281.50

1570
 1645
 1757
 345
 70

Kentucky University Dr

00	✓ 875	" Robt Matheson Lebanon	15.00
00	Apr ✓ 17	" Tho' Egan Hardner,	30.00
00	✓	" Jno A Dean pay Labor & Tho	43.75
00	✓ 29	" Williams & Casady	15.85
00	✓	" Ed Nely Janitor	15.00
00	✓ 30	" Robt Rainey Janitor Apr	15.00
00	✓	" Will Regus Black Smith,	16.15

Kentucky Mercantile Co

1875
May

✓	1	Bills Payable to P & Rub & Co 60 days in fut for prom date	209.67
✓		for G. White Note May 15/75 for with in fut but for Jan 1/75	150.00
✓	7	By J B B ^r Chick Dairy 30.80 Garden 20.	50.80
✓		Bills Payable To G. W. Murphy note	\$100.00
✓	10	Note one day with for prom May 1/75	
✓	10	check sale cattle	90.93
✓	15	" sale of Cattle	126.80
✓	22	Bills Payable To G. M. Halvick Note 60 days from May 22/75	39.00
✓	26	J B Boman ch Dairy 30.90 Horticultural 37.00	67.90
✓	29	By J B Boman Dairy 25 Horticultural 25	
✓		More 9.85	59.85
✓	31	By J B Boman 54.15	54.15

Kentucky University Dr

1875				
67	✓	May 7	D Harry Loney wages A & M	14. 00
	✓	"	Shelton Palmer Labor A & M	10. 00
	✓	"	Joseph Matties on Salary	13. 00
	✓	"	Geo A Dean on "	30. 00
00	✓	12	A Sanyers Labor A & M	10. 00
	✓	15	S W Reynolds (Commercial)	3. 50
	✓	17	Thomas Henry Daryman	34. 50
	✓	"	G A Moore A & M	15. 00
80	✓	18	R Matthews (Lebanon)	10. 00
	✓	"	Geo. A. Dean pay hands A & M	60. 00
	✓	"	S M Hibler Auctioneer,	4. 00
110	✓	25	Shelton Palmer	25. 00
	✓	26	Ex Reley Janete	15. 00
	✓	29	Geo A Dean Hands A & M	34. 75
193	✓	31	Dr Peter Henderson & Secy. Dr.	54. 15

132.90

67

00

80

110

193

80

73

00

90

45

15

By Amenity

Dr

1875	June 1	By City Coupons	\$660
	2	Bills Payable	Dr
		To Peter Nyon Note 6 months	
		with interest from date	130 00
	May 31		
	June 1	J. B. Borman ck.	
		Dairy & Hort.	✓ 37 00
	x 9	J. B. Borman ck	
		Dairy & Hort 28 Note \$22	✓ 50 00
	x 12	Bills Payable	Dr
		J. K. Patterson Note 30 days	925 00
		with interest	
	x 17	ck Dairy 30	
		Hort. 49 50	✓ 79 50
		Bills Payable	Dr
	x	J. K. Patterson Note 30 days	
		June 14/75 Interest	925
	x 20	ck Dairy	
		Horticultural	✓ 96 00
		Bills Payable	Dr
		H. P. Perran June 22/75	
	x	fifteen days	700 00

this page
 put in
 the
 books

By Mereworth

Dr

1875				
May	✓ 31	Pro H P Perren for Mereworth	216	50
May	✓ 31	" Gano Kennedy " " "	65	00
June	x 2	" Prof A N Brandall	566	25
	x	" Peter Nyor	20	00
	x 8	" G W Raymond Labor & M	7	50
	x	" Jas Sawyer " "	30	64
	x	" E C Sawyer " "	20	00
June	x 9	" Geo A Dean on Salary	20	00
	x	" H A Moore Labor & M	10	00
	x	" Am College Board	23	00
	x 18	" J A Dean for Labor & M	57	50
	x 19	" Jas Dick Gardner & M	10	00
	x	" N B Hays Students Labor	19	20
	x	" H G Stut " "	5	00
	x	" E R Nely Janitor	13	00
	x	" Henry Washington St Labor	5	50
	x	" J A Dean to pay labor & M	40	00
	x 21	" Shelton Palmer Janitor & M	87	50
	x 23	" George Jones Lab & M	1	40
	x 24	" J A Dean Labor & M	73	50
x July	6	" Jm T Miller a/c \$31.82	31	82
x "	"	" Thompson & Boyd Bill	3	45
x June	1	" Robt Rainey Janitor	15	00

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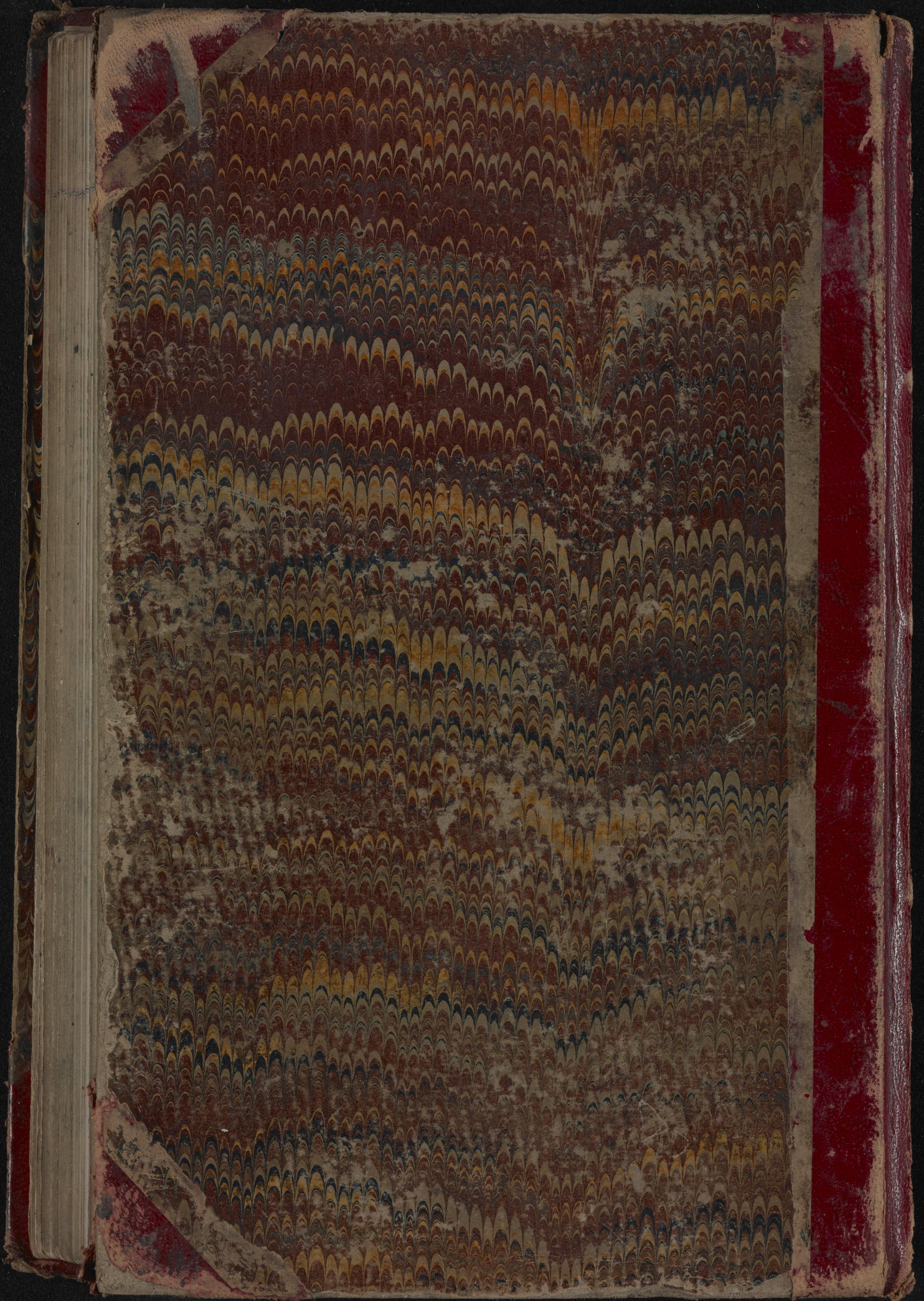
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K. U. Ledger of Expenditures

1874-77

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Lexington, Kentucky**

ANNUAL REPORT

OF THE

BOARD OF TRUSTEES

OF THE

AGRICULTURAL AND MECHANICAL

COLLEGE OF KENTUCKY,

TO HIS EXCELLENCY THE GOVERNOR OF KENTUCKY.

STATEMENT OF THE CONDITION, MATRICULATES, AND COURSE
OF STUDY FOR THE COLLEGIATE YEAR 1879-'80,
WITH THE ANNOUNCEMENT FOR 1880-'1.

SESSION BEGINS SEPTEMBER 13, 1880.

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