



Kentucky University

LEDGER
Treasurer's Office

January 1, 1866 - July 28, 1866

Agricultural College

March 5, 1866 - July 28, 1866

K.U. Ledger Treasurer's Office.

1/1866 - 7/1866

Agricultural College

3/1866 - 7/1866

K.U. Ledger, Treasurer's Office.

1/1866 - 7/1866

Agricultural College

3/1866 - 7/1866

Loose Item(s)

Transylvania College
Frances Carrick Thomas Library
Lexington/Kentucky

Loose Item(s)

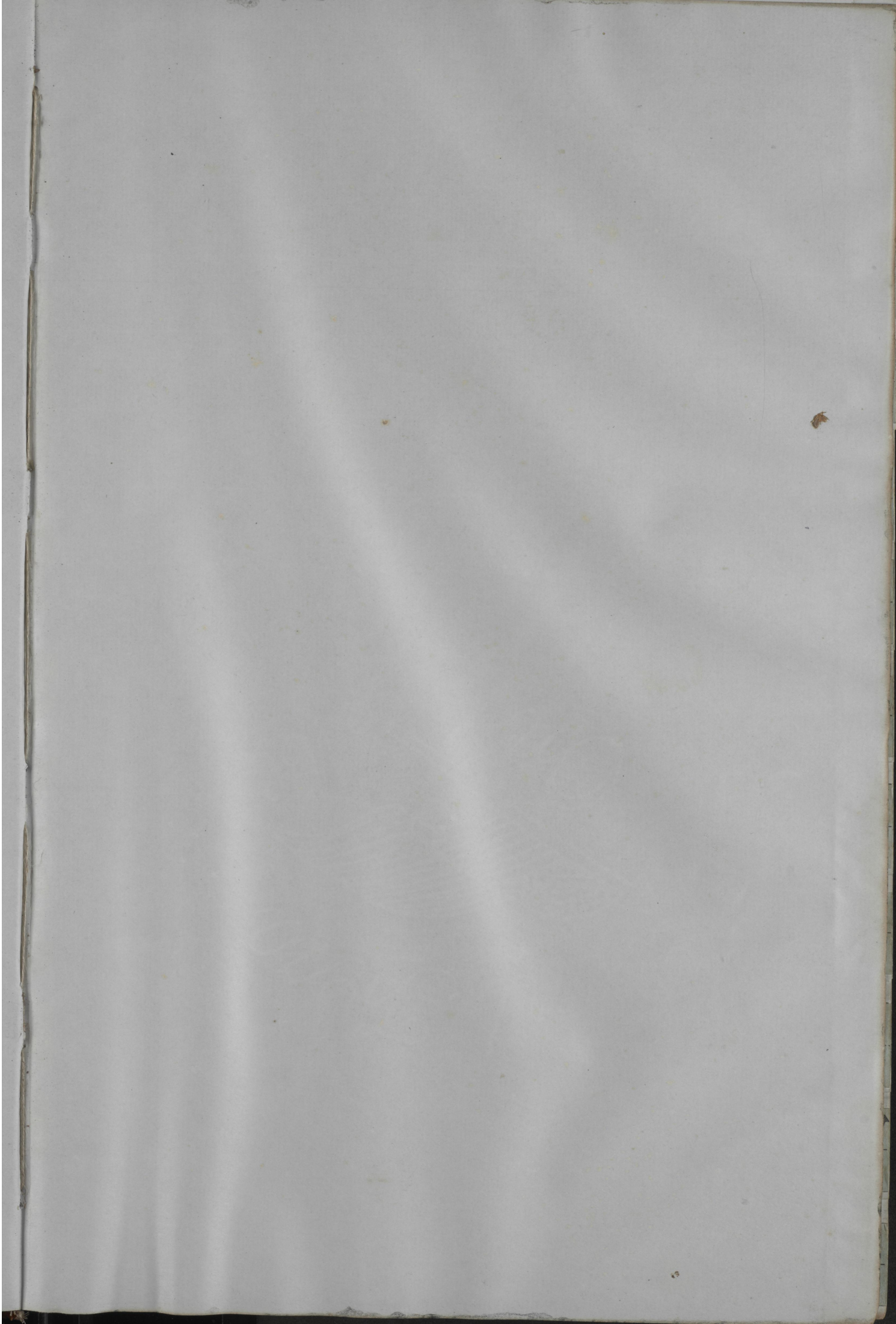
Kentucky University

LEDGER
Treasurer's Office

January 1, 1866 - July 28, 1866

Agricultural College

March 5, 1866 - July 28, 1866





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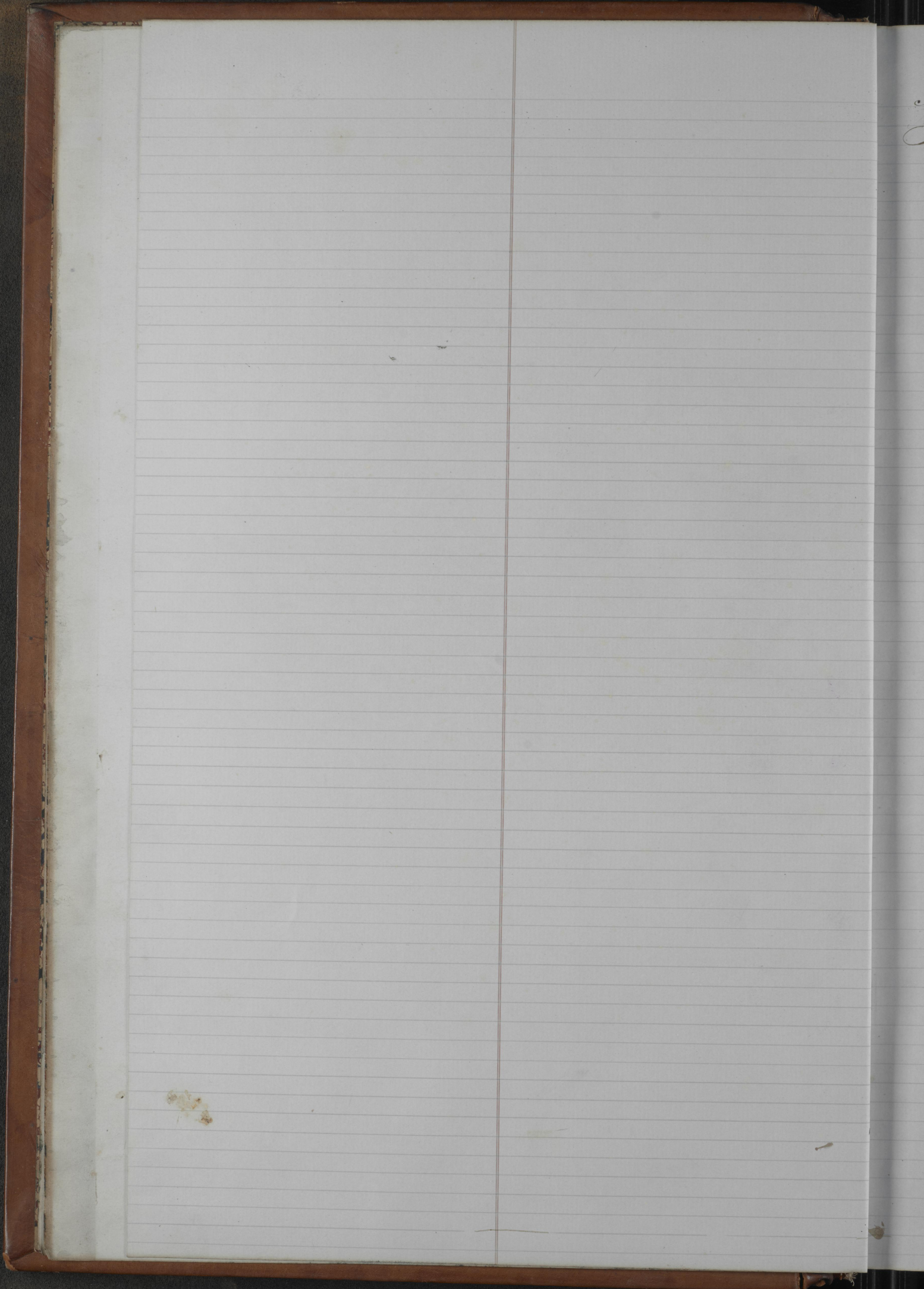
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Apparatus Fund 1
Agricultural College 75

Beneficiary Fund 25

Bills Receivable 62

Bills Payable 77

Ducon College Scholarship Apr 355

Broadhurst W A 573

Dawman John B. Regent 5

Bank of Kentucky 52

Bourbon Co Ky. Bonds 55

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Coupon Account 100

Craig Atram 573

Cunningham Edward 572

Commercial Bank No. 53

Livingston & Livingston R.R. Co. 38

*Danville, Nicholasville Turn
pike Stock*

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Endowment Fund 125
Expense Account General 0150

Fund General 175
Farmers Bank Ky 51

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Goodloe William C 30

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Interest Fund 200

Insurance Account 225

Investment Account 250

Janitor's Fund 275

Johnson Madison Co 32

Hy. Ed. Society 225-

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Library Fund 300

Lexington & Frankfort R. R. Bonds 56

Louisville & Frankfort R. R. Bonds 57

Lexington City Bonds 59

Milligan Robert 7
Milligan Alex^r R 8
McGarvey John W 10
Mercer Co. Turnpike. Sect 60

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Neville John A 12
Northern Bank of Ky 50

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Patterson James K 14

Peter Robert 16

Pinkerton Lewis L 18

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Real Estate & Building Fund 325
Ranch I No 372

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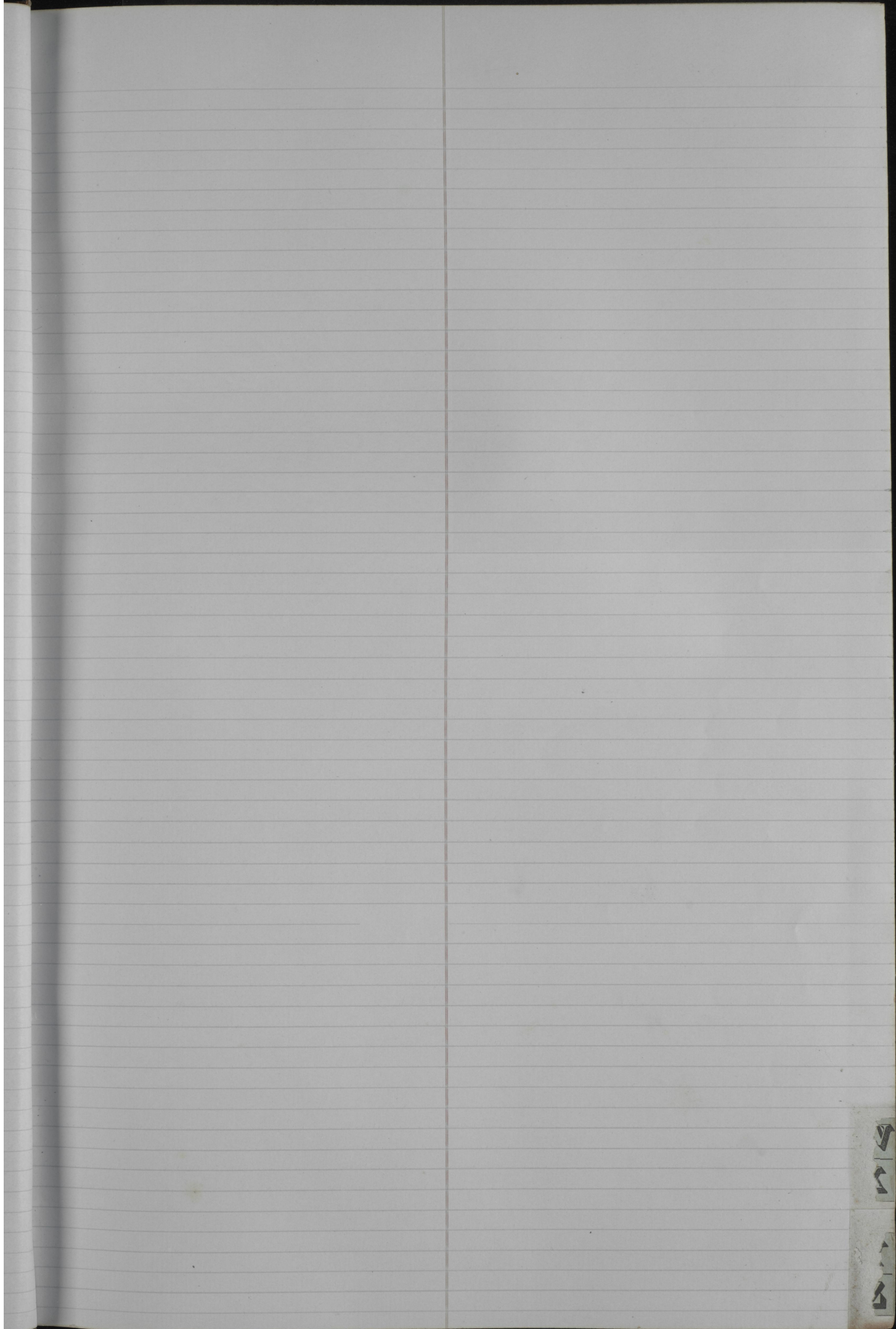
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Transylvania Scholarship Account 350
Tuition Fund 360

United States' Bonds 54

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White Henry N 20
Williams John Aug 22



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1866 Dr

Apparatus Fund

1
Cry

July 13	To	Cash	11	127 00	Jan'y 1866	By	ap from L1	51	67 16
Aug 18	"	"	17	10 00	" 5	"	Cash	2	100 00
					" 29	"	"	4	125 00
					" "	"	"	11	88 00
					" "	"	"	4	129 00
					March 5	"	"	12	120 00
					May 18	"	"	16	100 00
					July 21	"	"	18	161 44

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1866 Dⁿ

Robert Milligan

lex

Jan	3	To Cash	3	500 00
July	26	" "	13	300 00

1866 Dⁿ

Alexander R Milligan

Co

Jan ^y 19	To Cash	5	300	00
July 26	"	13	200	00

1866 Dⁿ

John W. M. Garvey

lex

July 29	To Cash	5	300	00
May 25	"		450	00

1866

Dr

John A Neville

Cr

Jan 19	To Cash	5	510 00
June 30	"	19	500 00

1860 Dⁿ

James K Patterson

Co^y

Jan ^y	4	To Cash	3	500 00
April	9	" "	15	250 00
July	12	" "	19	500 00

1866 Dⁿ

Robert Peter

Cr

July 10	To	Cash	3	500 00
July 14	"	"	19	500 00

1866 Dⁿ

Lewis L Pinkerton

Cr

Jan 19	To Cash	5	500 00
May 12	" "	15	250 00

1866 D^r

Henry A White

Cr

Jan 4	To Cash	3	500 00
Feb 23	"	13	400 00

1866 Dⁿ

John Aug Williams

Co^y

Jan ^y	1	To	Cash	3	200	00
"	19	"	"	5	250	00
May	23	"	"	17	250	00

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Dr.
1866

Wm C. Goodloe

Cr.

Jan	19	To	Cash	5	180	00			
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1866 Dr.

N. C. Johnson

Cr.

Jan ^y 29	To Cash	5	180	00					
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John D.

Northern Bank Ky

CS

1866

July 1 To Endowment Jan. 01 \$ 1600 00

18
Jan

1866

D^m

Bank of Kentucky

les

Jan	1	To Balance	1	\$10,826 00					
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1866

Jan

1866 Dr. Commercial Bank Ky. Cr.

Jan 1 To Endowment Fund 41274 00

Dr. United States Bonds. Cr.

1866

Janry 1 To Endowment Fund 1 50575 00

1866

Janry

1866 Dr. Bourbon County Ky Bonds. Cr.

Jan 1	To Endowment Fund	1	1000	00
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Dr. Lexington & Frankfort R. R. Bonds Cr.
1866

Jan 1 To Endowment Fund 1 25000 00

Jan 1

1866 Dr. Louisville & Frankfort R. R Bonds Cr.

January 1 To Endowment Fund 1 9000 00

1866 Dr. Lexington City Bonds Cr.

January 1 To Endowment Fund 1 10500 00

1866 Dr. Mercer County Turnpike Stock Co.

January 1 To Endowment Fund 1 1500 00

1866 Dr. Danville & Nicholsville Turnp. Stock Cr.

January	To Endowment Fund	800 00							
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1866 *Dr.* Bills Receivable *Cr.*

January	1	To Endowment Fund	1	31529	00	January	5	By Cash	2	1700	00
May	21	" Cash	17	4000	00	July	1	" "	4	250	00
						Nov	2	" "	12	600	00
							15	" "	12	158	75
						April	7	" "	14	100	00
						May	10	" "	14	500	00
							12	" "	14	1300	00
						July	1	" "	18	877	57
						"	"	" "	18	100	00

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Dr
1866

Agricultural Collegiate

Cr

Month	Day	To	Cash			
March	5			13	140	00
"	14	"	"	13	74	00
"	"	"	"	13	30	50
"	"	"	"	13	12	50
"	15	"	"	13	73	40
"	19	"	"	13	1	95
April	7	"	"	13	4	13
"	"	"	"	13	2	50
"	"	"	"	13	5	00
"	"	"	"	13	1	25
"	"	"	"	13	1	25
"	"	"	"	13	2	00
"	"	"	"	13	5	00
"	9	"	"	13	5	60
"	"	"	"	13	2	50
"	14	"	"	13	27	50
"	"	"	"	13	30	61
May	3	"	"	13	25	00
"	"	"	"	13	20	00
"	12	"	"	13	30	00
"	"	"	"	13	19	50
"	"	"	"	13	6	25
"	"	"	"	13	311	80
"	16	"	"	17	777	00
"	"	"	"	17	20	00
"	19	"	"	17	10	00
"	21	"	"	17	100	00
"	22	"	"	17	2	86
"	29	"	"	17	42	00
"	"	"	"	17	25	00
June	1	"	"	17	10	00
"	"	"	"	17	4	00
"	5	"	"	17	20	00
July	6	"	"	17	30	00
May	28	"	"	17	18	00
June	8	"	"	17	10	00
"	"	"	"	17	211	10
"	9	"	"	17	30	00
"	11	"	"	17	25	00
"	"	"	"	17	9	00
"	14	"	"	17	3	00
"	11	"	"	17	15	00
"	"	"	"	17	7	35
"	16	"	"	17	5	00
"	18	"	"	17	10	00
"	"	"	"	17	15	00
"	20	"	"	17	4	00
"	"	"	"	17	228	25
"	23	"	"	17	9	00
"	30	"	"	19	23	00
July	7	"	"	19	5	00
"	17	"	"	19	23	00
"	14	"	"	19	18	50
"	10	"	"	19	2	50
"	13	"	"	19	25	00
"	28	"	"	19	629	50

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1866

Dr

Endowment Fund

Cr

1866				1866			
Date	Description	Dr	Cr	Date	Description	Dr	Cr
Jan 22	To Cash	5	200 00	Jan 1	By Answer	18	207604 50
" "	" "	5	320 00	" "	Cash	2	119203
Feb 13	" "	11	25 75	" 4	do	2	200 00
" "	" "	11	25 75	" 12	" "	2	500 00
" 26	" "	13	140 00	" 13	" "	2	300 00
Mar 2	" "	18	530 00	" 16	" "	4	500 00
" 17	" "	13	100 00	" 29	" "	4	250 00
" 23	" "	13	17 50	" "	" "	4	125 00
" "	" "	13	300 00	" 18	" "	4	300 00
May 16	" "	17	715 00	" 29	" "	4	500 00
July 7	" "	19	90 00	" "	" "	4	52 50
				July 1	" "	4	200 00
				" 21	" "	12	50 00
				" 26	" "	12	600 00
				Nov 12	" "	12	250 00
				" 14	" "	12	300 00
				April 14	" "	14	80 00
				" 30	" "	14	100 00
				May 10	" "	14	1000 00
				" 12	" "	14	17 50
				" 30	" "	16	50 00
				June 1	" "	16	300 00
				" 4	" "	16	300 00
				" 9	" "	16	200 00
				July 26	" "	18	250 00
				" 28	" "	18	400 00

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1866 *Dⁿ* Interest Fund *C^o*

1866 <i>Dⁿ</i>				1866 <i>C^o</i>			
Month	Day	For	Amount	Month	Day	By	Amount
Jan	1	Dr Cash	3 \$ 35 00	Jan	1	By Cash	2 \$ 463 96
"	3	" do	3 29 42	"	2	" do	2 967 00
"	4	" do	3 50	"	5	" do	2 250 00
"	5	" do	3 5 90	"	6	" do	2 151 00
"	10	" do	3 4 93	"	9	" do	2 640 00
"	15	" do	3 5 00	"	19	" do	2 154 40
"	27	" do	5 220 24	"	19	" do	4 1588 00
"	29	" do	5 100 27	"	29	" do	4 22 50
"	30	" do	5 1 50	Feb	20	" do	12 956 67
Feb	10	" do	13 85 00	"	26	" do	12 1238 25
"	10	" do	13 50 00	March	2	" do	12 342 00
"	21	" do	13 500 00	"	13	" do	12 35 00
"	"	" do	13 41 50	"	"	" do	12 180 00
"	17	" do	13 47 25	"	28	" do	12 45 00
"	21	" do	13 6 00	April	7	" do	14 2166 00
"	24	" do	13 1 00	"	14	" do	14 20 00
"	27	" do	13 757 25	May	12	" do	14 1173 40
March	14	" do	13 11 40	"	15	" do	14 32 30
"	19	" do	13 1 40	"	25	" do	16 198 00
"	23	" do	13 3 00	"	30	" do	16 36 00
April	2	" do	15 50 00				10561 40
"	"	" do	15 1 45				
"	7	" do	15 8 20				
"	12	" do	15 50 25				
May	2	" do	15 5 00				
"	3	" do	15 312 50				
"	12	" do	15 29 15				
"	"	" do	15 10 00				
"	15	" do	17 57 20				
"	25	" do	17 259 23				
"	30	" do	17 8 60				
June	5	" do	17 2 00				
			2664 14				

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Dr.
1866

Ky Ed Society

Cr.

Dr.		To				By					
July	16	Cash	13	100	00	July	16	Cash	12	600	00
"	"	"	13	100	00	May	5	"	14	200	00
"	"	"	13	100	00						
"	"	"	13	100	00						
"	"	"	13	100	00						
July	23	"	13	100	00						
May	5	"	15	100	00						
"	"	"	15	100	00						

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Dr
1866

Janitors Fund

Cr
1866

Jan	4	By	Cash	2	35 00
"	10	"	Cash	2	5 00
"	13	"	"	2	5 00
"	15	"	"	4	5 00
"	30	"	"	4	10 00
Feb	1	"	"	4	5 00
"	16	"	"	12	15 00
"	19	"	"	12	20 00
March	14	"	"	12	55 00
May	10	"	"	14	30 00
June	18	"	"	16	15 00

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Dr
1866

Real Estate & Building Fund

Cr
1866

Date	Description	Dr	Cr	Date	Description	Dr	Cr
July 13	To Cash	11	17,000 00	July 1	By Cash	2	500 00
"	"	11	39 20	" 2	"	2	1500 00
April 14	"	15	10,000 00	" 3	"	2	1500 00
May 10	"	15	10 62	" 4	"	2	125 00
				" 6	"	2	500 00
				" 8	"	2	75 00
				" 9	"	2	375 00
				" "	"	2	2375 00
				" 27	"	4	100 00
				" 29	"	4	250 00
				" 18	"	4	125 00
				" 22	"	4	83 00
				" 23	"	4	250 00
				" 26	"	4	125 00
				" 27	"	4	125 00
				" "	"	4	125 00
				July 1	"	4	125 00
				" "	"	4	250 00
				" "	"	4	250 00
				" "	"	4	125 00
				" "	"	4	125 00
				" "	"	4	125 00
				" 3	"	4	625 00
				" 8	"	4	375 00
				" 10	"	4	500 00
				" 12	"	10	17,125 00
				" 19	"	12	250 00
				" 26	"	12	125 00
				" 27	"	12	250 00
				" "	"	12	50 00
				" 28	"	12	125 00
				" 27	"	12	250 00
				" "	"	12	125 00
				Nov 5	"	12	125 00
				" 14	"	12	250 00
				Nov 2	"	14	250 00
				" 5	"	14	125 00
				" 10	"	14	5000 00
				" "	"	14	205 55
				June 8	"	16	125 00

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Dr
1866

Tuition Fund

By

July 13	By	Cash	2	65 00
Nov 14	"	"	12	30 00

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P.
1866

G. W. Rank

Cr.

Jan 7	To	Cash	3	100 00
July 22	"	"	13	100 00

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