

Receipts of Ky. University June and July 1874.

Month	Date	Description	Amount	Total
June	5	S.M. Coll. 7c	30 75	
		Sales of Milk	13 00	
		Vegetables	30 00	
		Milk	(79 00)	369 75
		Cheese	21 25	76
		Vegetables	32 00	263 75
		Milk	21 40	
		Flour	2 50	
		Wagon & Carriage	75 00	
		Feed	34 05	
		Sales of Milk	15 00	
		Wood	10 05	
		Base J.R.P.	8 75	
July	1	Vegetables	10 50	262 75
	6		28 00	
		Milk	55 50	294 30
		Gen. Expensed 7c	80 00	
		S.M. Coll. 7c	518 00	
		Sales of Cheese	16 50	334 56
		Handlet - L. Woods	750 00	
		General Expensed 7c	200 00	
		Hand of Kentucky	550 00	
		S.M. Collage 7c	22 00	
		Sales of Milk	9 00	
		Vegetables	30 00	
		Wood	10 00	
		Interest on Lewis Scrip	49 50 00	
		Sales of Milk	50 00	
		Vegetables	49 50	
		Wood	6 00	
		Milk	35 25	
		Geo & Vegetables	14 75	5149 45
		Gen. Expensed 7c	24 00	
		S.M. Coll. 7c	24 50	
		Sales of Milk	23 00	50 50
		Vegetables	23 75	5628 81
		Wood	22 50	
		Milk	29 85	
		Market Vegetables	15 51	5241 11
		do do	159 60	50
		Rye, Williams & Co	50 00	4741 11
		Wagon & Carriage	30 00	5231 11
		Milk	28 20	5231 11
		Market	154 70	524 11
		Whit	516 32	524 11
		Balance		8435 99

J.R. Bowman received from M. & V. Vegetables
 money to pay himself this amount of
 \$316 32

Expenditures June 1874.

Month	Date	Description	Amount	Total	
May	27	S.M. Collage 7c	J.R. Patterson on Salary	8 75	
June	1	do	J. J. Patterson Writewashing	5 00	
			L. Seals Labor at Richmond	5 00	
			J. J. Mc Carman Jan. wages	15 00	
			Jan. H. Mann on Salary	20 00	
			L. Seals wages at Richmond	10 00	
			General Expensed 7c	4 15	
			Western Union Tel. Co.	14 65	
			Express charges on books	15 00	
			R. Rainey Jan. Coll. of Sal.	14 00	
			Commercial College	14 00	
			S.M. Collage 7c	Andrew Jackson Writewashing	5 50
			E. S. Sullivan Salary Feb.	13 00	
			General Expensed 7c	20 00	
			W. J. Culler on Salary	20 00	
			S.M. Collage 7c	40 85	
			C. W. Reed for Writewash	5 00	
			on labor of students on farms	15 48	
			J. J. Mc Carman balance	339 60	
			T. J. O'Neal labor of student	5 50	
			Labor of students on farms	4 02	
			General Exp. 7c	55 00	
			Gen. Cashless Expensed	31 75	
			S.M. Collage 7c	20 00	
			E. W. Jackson on Salary	1 75	
			Apparatus Fund	17 00	
			S. J. Callahan Labor	48 00	
			for Kentucky Board for Comm.	52 74	
			General Expensed 7c	45 50	
			E. W. Jackson on Salary	45 50	
			Board of Ministers	150 00	
			S.M. Collage 7c	52 05	
			Labor of Ministers on farms	40 00	
			Commercial College	117 55	
			Gen. Expensed 7c	40 00	
			S.M. Collage 7c	43 48	
			S.M. Collage 7c	16 25	
			Freight on Cheese Boxes	5 45	

440 00
 527 00
 800 00
 1600 00
 200 00

20
 32.74
 52.74

J. Dean 20.00
 H. C. Patton 8.95
 28.95

254.77
 52.72
 202.05

Account carried forward 945 01

7/15/1874

Receipts for July 1874.

1874

July	1	To Am. Coll. Fund - Sales of Vegetables	10 80	
	6	" " " " "	28 00	
	"	" " " " " Milk	55 50	
	7	" " " " " Cattle	318 06	
	8	" " " " " Market Wood	16 50	
	9	" " " " " Milk	22 00	
	"	" " " " " Vegetables	9 00	
	"	" " " " " do.	50 00	
	"	" " " " " Wood	10 00	
	16	" " " " " Interest on Land Scrip	4950 00	5628.81
	24	" " " " " Sales of Milk	50 00	
	"	" " " " " Vegetables	49 50	
	"	" " " " " Wood	6 00	
	28	" " " " " Milk	28 25	
	"	" " " " " Ice & Vegetables	14 70	
	30	" " " " " Wood	27 50	
	"	" " " " " Vegetables	23 00	
Aug ^r	4	" " " " " Wood	28 75	
	"	" " " " " Milk	22 50	
	7	" " " " " Vegetables	29 85	
	"	" " " " " do.	15 57	
	"	" " " " " Ryd Wagon	159 60	524.11
	"	" " " " " Wagon Wagon	50 00	
	11	" " " " " Milk	50 00	
	13	" " " " " Market	28 20	
	15	" " " " " Wheat	164 70	
July	6	To General Expense of - Dis. Northern Bank -	80 00	
	8	" " " " " S. L. Greenleaf N. R. Ind.	450 00	
	"	" " " " " Farmers Bank do.	200 00	
	"	" " " " " Bank of Kentucky do.	530 00	
	28	" " " " " Suck Mich. Plant Nod dis -	24 00	
			4756 92	
		Receipts in June as per statement -	362 75	
			8119 67	
		Expenditures June & July as per statement	8435 99	
		Balance due J. B. Mowman	316 32	

1874/1874

Expenditures July 1874.

1874.

July	1	Amount brok forwarded -	945 01	✓	
		By A.M. Coll. of x Bay & Thompson of	211 42	✓	
	2	" " " " seeds of Sharkey & Co by Hartman	67 45	✓	
	4	" " " " + Labor of Negroes	36 75	✓	
		" " " " + J. Ryan wages of millman	30 00	✓	345 62
22 ⁰⁰		" " " " + Jos. Walter on Salary	22 00	✓	
300	6	General Expense of E. D. Supton on do.	300 00	✓	
		" " " " + W. Union Tel. of	5 98	✓	
		" " " " + S. W. Price P. Office of	4 10	1008 ✓	
362.85		" Ann. College of J. A. Dean on Salary	364 85	✓	
		" " " " + Page & Sharp inkman's Pencil	18 26	✓	18 26
	8	Real Estate + B. Hunt + E. R. Mottswood Lumber	112 99	✓	
		" General Expense of J. K. Patterson expenses freight	43 80	✓	
		" " " " + R. Rainey Junior wages	15 00	✓	
		" " " " + Louisville Commercial Est.	8 00	46.50 ✓	
	10	" " " " + N. H. White on Salary	450 00	✓	
		" " " " + Interest on do.	25 80	✓	
	11	" " " " + Lexington Herald Program	21 50	27.30 ✓	
		" Ann. College of F. M. Helvick on Salary	100 00	✓	
		" " " " + Interest on the same	40 5	475 ✓	
		" " " " + Mass for Out Labor of Middy	95 02	✓	
		" " " " + Graves do. do (on farm)	88 29	✓	
		" " " " + Andrew Jacksons Labor	3 00	✓	
		" " " " + J. G. Russell on wages	5 00	✓	195 36
	13	" " " " + Jos. Walter on Salary	75 00	✓	
		" Ann. Ex. of Lexington Herald Printing	17 00	✓ 17	
	16	" At M. Coll. of J. G. White on Salary	400 00	✓	
		" " " " + Hugh Turney wages	92 50	✓	92 50
		" " " " + John Shackelford on Salary	500 00	✓	
		" " " " + John Jacksons Blacksmithing	12 25	✓	12 25
11.90		" " " " + W. Robt. Peter on Salary	500 00	✓	
112.99		" Commercial College + W. N. Marquand do.	100 00	✓	
224.89		" General Ex. of R. Milligan do.	500 00	✓	
	17	" " " " + J. H. Picoley do	504 72	✓	
		" " " " + G. W. Carltons Printing	54 00	✓	
		" " " " + Interest on Rates, Ky. Univ.	216 67	✓	
		" " " " + S. W. Price Stamped Envelopes	26 90	27.57 -	
		" Real Estate + Printing of Collecting Pattersons note	11 90	✓	
		" Ann. College of F. M. Helvick on Salary	50 00	✓	
		" " " " + Andrew Jacksons Labor	3 00	✓	3 00
		" " " " + W. B. Smith in full of Salary	500 00	✓	
		" " " " + W. G. Heron on Salary	500 00	✓	
945.01					
700.34					
795.6.35					
481.64					
8435.99					
	18	Ann. Ex. of Law + Courier - Journal of	147 90	✓	147 90
		" " " " + E. D. Supton on Salary	457 11	✓	Ret 11/11
	22	" + Balance of Bank of Miss W. S. Goodlow	426 64	✓	
		" Ann. Ex. of Bayette Interest & Stamps	7 13	✓	
Aug	5-28	7. Paid Ann. W. S. Goodlow (Aug 8 7.25.00) + (Aug 11 3.00)	55 00	✓	
8435.99					8435 99

June-July 1874

Receipts and Expenditures June 1874

1874

June	1	Sp. M. College of	May 27 th J. H. Patterson on Salary	8 45
"	"	"	A. Jackson, Whitewashing	3 00
"	"	"	L. Seals Labor	5 00
"	"	"	J. T. Mc Cormac Janitor's wage	13 00
"	2	"	Jos. W. Isaac on Salary	20 00
"	"	"	L. Seals wages labor	10 00
"	6	"	Andrew Jackson Whitewashing	3 50
"	8	"	E. S. Gulliver Salary as Tutor	13 00
"	10	"	C. W. Dodd Labor of Woodcut	43 85
"	"	"	J. T. Mc Cormac balance	5 00
"	"	"	H. J. Clark labor of Student	15 48
"	"	"	Labor of Student on farm	339 66
"	16	"	A. Jackson labor	17 00
"	20	"	Board of Trustees new Desks	45 50
"	24	"	Labor of Wagoner on farm	40 00
"	"	"	do. do. do.	32 05
"	29	"	S. W. Reynolds for Diplomas	16 25
"	"	"	Freight on Boxes	3 45
June	2	General Expense of	Western Union Tel. Co.	4 15
"	"	"	Express charges and books	4 65
"	"	"	R. Rainey Janitor's Coll. of coll.	15 00
"	10	"	W. J. Creelcher Expenses Curator	20 00
"	12	"	Enos Campbell do. do.	35 00
"	"	"	S. M. Wing do. do.	31 75
"	"	"	E. D. Lupton on Salary 1874-5	20 00
"	19	"	Jos. Timmins Board for Comm	48 00
"	20	"	E. D. Lupton on Salary 1874-5	32 74
"	29	"	D. A. Snyder Ho Interest	43 28
June	6	Commercial College of	W. N. Marquand on Salary	14 00
"	24	"	Harley & Co Partitions for rooms	40 00
June	12	Apparatus Fund	Express charges Smithsonian for specimens	1 75
		Cr.	Carried forward	945 01
June	5	To S. M. College of	To Sales of Milk	30 45
"	"	"	" " Vegetables	13 00
"	9	"	" " Milk	30 00
"	10	"	" " Primes Mowers	79 00
"	16	"	" " Vegetables	21 25
"	18	"	" " Milk	32 00
"	"	"	" " Flowers	21 40
"	"	"	Damages to Cuttings	2 50
"	26	"	Recie in S. M. College	75 00
"	"	"	Vegetables	24 05
"	27	"	Sales of Milk	15 00
"	"	"	" " Wood	10 05
"	"	"	" " Ford J. K. P.	8 75
"	"	"	Carried forward -	362 45

Receipts and Expenditures July 1874.

1874

July	1	Amount brok forward -		945 01
"	"	By S.M. College	Ray & Thompson 4c	211 42
"	"	"	Thorburn & Co Seeds	67 45
"	"	"	Labor of Negroes	36 75
"	"	"	John Ryan	30 00
"	"	"	Jos. Walter	22 00
"	6	"	Jos. A. Davis on Salary	364 85
"	"	"	Paper and Negroes Punks	18 26
"	11	"	H. M. Helvets on Salary	100 00
"	"	"	Interest on the same	4 05
"	"	"	Marriage for Club Labor of Students	95 02
"	"	"	Graves do do	88 29
"	"	"	Andrew Jackson Labor	3 00
"	13	"	J. G. Russell on Wages	5 00
"	"	"	Jos. Walter on Salary	75 00
"	"	"	J. G. White "	400 00
"	"	"	Hugh Sewey wages	92 50
"	16	"	Jos. Thackerford on Salary	500 00
"	"	"	John Jackson Blacksmithing	12 25
"	"	"	W. Robt Peter on Salary	500 00
"	17	"	H. M. Helvets on Salary	50 00
"	"	"	Andrew Jackson Labor	3 00
"	"	"	W. B. Smith in full of Salary	500 00
"	"	"	W. G. Harrow on Salary	500 00
July	6	Gen. Expense 4c	E. W. Lupton on Salary	300 00
"	"	"	W. Union Tel. Co.	5 98
"	"	"	S. W. Price P. Office 4c	4 10
"	8	"	J. K. Patterson Expenses at Grand St.	43 80
"	"	"	R. Rainey Janitor, wages	15 00
"	"	"	Louisville Commercial, adv.	8 00
"	10	"	N. W. White, on Salary	750 00
"	"	"	Interest on do.	25 80
"	11	"	Lexington Herald, Programmes	21 50
"	13	"	do. do. Printing	17 00
"	16	"	R. Milligan on Salary	500 00
"	17	"	J. H. Pickett, on Salary	504 72
"	"	"	G. W. Carleton, Printing	54 00
"	"	"	Interest on Notes, Ky. Univ.	216 67
"	"	"	S. W. Price Stamped Envelopes	36 90
"	18	"	Courier-Journal adv. Law & Ky. Univ.	147 90
"	"	"	E. W. Lupton on Salary .. Feb 24 74	487 11
"	22	"	Sayre & Co. Interest & Shares	7 13
July	8	Real Estate P.B. 4c	E. R. Spottswood Lumber	112 99
"	16	Commercial College	W. N. Marquand on Salary	100 00
"	22	Balance paid W. S. Goodland		426 64
Augt.	5	Checks to do. do.		55 00
July	17	Real Estate P.B. 4c	Collecting Butterfords note	11 90
				\$ 8435 99