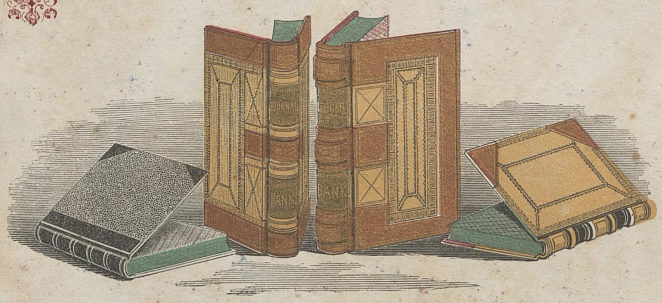
TRANSYLVANIA

PRINTING AND PUBLISHING CO.,



Lexington, Kentucky.

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Dr. Cash

1857

May 7.	472	To J. A. Hickman	for 1st instal. on Note	✓	25
	477	" John McRoberts	" " "	✓	25
	390	" C. T. Worthington	" " "	✓	250
	391	" Ann E. Gill	" " "	✓	250
	391	" Daniel W. Jones	" " "	✓	250
	391	" James Harlan	" " "	✓	250
	469	" Wm B. Harlan	" " "	✓	25
	437	" John J. Mock	" " "	✓	6250
	388	" Ephriam E. Smith	" " "	✓	25
	474	" J. A. Lewis	" " "	✓	25
	479	" James G. Phillips	" " "	✓	25
	472	" Frances P. Jackson	" " "	✓	25
	393	" Fielding Kenley	" " "	✓	250
	442	" Lucinda Tribble	" " "	✓	6250
	400	" G. W. Givens	" " "	✓	150
	408	" S. W. Givens	" " "	✓	125
	404	" James Crow	" " "	✓	125
	460	" Peter Depauw	" " "	✓	3750
	459	" M. N. Depauw	" " "	✓	25
	420	" N. G. Lewis	" " "	✓	125
	412	" Wm Jackman	" " "	✓	125
	415	" Henry Myers	" " "	✓	125
	476	" J. S. Murphy	" " "	✓	25
	389	" Roy Stewart	" " "	✓	3333
	443	" Eliza J. Varnon	" " "	✓	6250
	426	" Saml. Dudderer	" " "	✓	75
	446	" Walter McPherson	" " "	✓	50
	471	" W. H. Hocker	" " "	✓	40
	451	" Amanda C. Bailey	" " "	✓	25
	392	" Hugh L. Carpenter	" " "	✓	250
	405	" George Carpenter	" " "	✓	125
	445	" Marquis Helm	" " "	✓	50
	470	" Seyphenia Helm	" " "	✓	25
	461	" Robert Elkin	" " "	✓	3750
	411	" A. G. Herndon	" " "	✓	125
	418	" Jacob Robinson	" " "	✓	125
	402	" Wm Bruce	" " "	✓	125
	406	" Jesse Embry	" " "	✓	125
	423	" W. B. Middleton	" " "	✓	75
	444	" James A. Beazly	" " "	✓	50
	460	" Uriah Dunn	" " "	✓	25
	481	" Isaac L. Phillips	" " "	✓	3750
	472	" J. B. Jennings	" " "	✓	3750
	481	" Martha Simpson	" " "	✓	3750
	446	" John Myers	" " "	✓	50
	439	" W. H. Pettus	" " "	✓	6250
	442	" Maria Tillett	" " "	✓	6250
	486	" James H. West	" " "	✓	25
			Forward		4,14833

Cash

Dr.
1857

May 7		To Amount brot forward			4,14833
	423	" Featherjail Adams	for 1st. Instal. on Note	✓	75
	452	" Allen Burnsides	" " "	✓	3750
	385	" James Richardson	" " "	✓	3750
	452	" Ges. F. Burdett	" " "	✓	3750
	446	" Jno. B. Jennings Sr.	" " "	✓	50
	389	" Mary Smith	" " "	✓	3750
	423	" Mrs. W. E. Walker	" " "	✓	75
	448	" Walter Adams	" " "	✓	25
	424	" Hiram Wilhoite	" " "	✓	75
	432	" Absalom Ford	" " "	✓	50
	409	" Wm L. Grady	" " "	✓	125
	395	" Wm Derraugh	" " "	✓	100
	467	" Thomas Grady	" " "	✓	3750
	444	" Richard Crutcher	" " "	✓	100
	447	" George Rogers	" " "	✓	50
	394	" James C. Stone	" " "	✓	250
	395	" Wm Chenault	" " "	✓	250
	394	" John A. Duncan	" " "	✓	250
	457	" Zach. Crews	" " "	✓	3750
	398	" Lucy H. Duprey	" " "	✓	250
	399	" John Hill	" " "	✓	250
June 1	440	" Dr. Joseph Smith	" " "	✓	6250
	435	" T. W. Jackson	" " "	✓	6250
	385	" James G. Russell	" " "	✓	25
	469	" Jacob Harlan	" " "	✓	25
	449	" James Burnett	" " "	✓	50
16	454	" L. A. Berry	" Amt. in full Note Certif #24	✓	150
20	429	" Alfred Cohen	" 1st. Instal. on Note	✓	6250
	432	" Christopher Floyd	" " "	✓	6250
	388	" Garrett Suddeth	" " "	✓	25
	450	" J. L. Bailey	" " "	✓	3750
25	433	" Mrs. M. A. Hocker	" " "	✓	6250
	452	" William Bailey	" " "	✓	3750
	449	" Dr. A. Adams	" " "	✓	25
	421	" Jos. S. Woolfolk	" " "	✓	125
	463	" Jas. P. Ford	" " "	✓	3750
July 20	454	" Younger Berry	" " "	✓	3750
	462	" Mrs. J. A. Elmore	" " "	✓	25
	478	" John M. Nicholls	" " "	✓	3750
	482	" R. D. Shipp	" " "	✓	25
	421	" John H. Woolfolk	" " "	✓	125
	402	" Susan A. Barrow	" " "	✓	125
	416	" Sallie F. Mead	" " "	✓	125
	466	" E. W. Graves	" " "	✓	3750
	480	" James Porter	" " "	✓	25
	481	" John Stone Sen.	" " "	✓	3750
			Forward		7,79833

Cash

Dr.
1857

Augt. 1		To Amount brought forward			77983	3
	449	" Hall Anderson	for 1st. Instal. on Note	✓	3750	
3	445	" James M. Graves	" " "	✓	50	
	431	" Wm W. Edge	" " "	✓	50	
5	429	" J. G. Cecil	" " "	✓	6250	
10	427	" Saml. Ayres	" " "	✓	6250	
	422	" Thos. A. Lilland	" " "	✓	75	
	474	" Mary Lilland	" " "	✓	25	
	451	" James D. Byers	" " "	✓	25	
12	473	" Elisha Isaacs	" " "	✓	25	
20	440	" Mrs. Anna Stone	" " "	✓	6250	
	384	" James Patrick	" " "	✓	3750	
	384	" Elizabeth Price	" " "	✓	50	
25	467	" John T. Gay	" " "	✓	3750	
	419	" George C. Spears	" " "	✓	125	
Sept. 12	438	" Wm McDonald	" " "	✓	6250	
	386	" Mary Robertson	" " "	✓	25	
19	403	" Abram Bowman, Sen.	" " "	✓	100	
	426	" Mrs. N. E. Dunlap	" " "	✓	6250	
21	390	" P. B. Mason	" " "	✓	250	
	345	" Jenkie Taylor	" Amt. in full Note Certif. # 4.	✓	300	
	343	" A. G. Kyle	" " " " #1.	✓	375	
	343	" John L. Smedley	" " " " #8.	✓	375	
	369	" James M. Lilland	" " " " #7.	✓	75	
	379	" Dr Wm Campbell	" " Ab. Fund " " #34.	✓	500	✓
27	433	" James N. Garrard	" 1st. Instal. on Note	✓	6250	
	479	" Matt. S. Peyton	" " "	✓	50	
	462	" S. D. Elmore	" " "	✓	25	
28	415	" Geo. Moore	" " "	✓	125	
	457	" B. W. Couchman	" " "	✓	25	
29	419	" B. C. Snediker	" " "	✓	125	
	415	" Wm Morton	" " "	✓	125	
30	367	" Dr. W. R. Evans	" " "	✓	3750	
	485	" Henry Ware	" " "	✓	25	
	397	" John Curd	" " "	✓	100	
	414	" Mary Keen	" Amt. in full Note. Certif. # 27.	✓	500	
	463	" Jacob Embry	" " of Donation	✓	100	
Oct 1.	401	" John G. Allen	" " Note Certif # 28.	✓	500	
16	402	" Mrs. Elizabeth Bright	" 1st Instal on Note	✓	125	
	447	" Geo. C. Riffe	" " "	✓	50	
	455	" Mrs. Sarah Cooke	" " "	✓	25	
19.	450	" J. A. Barton	" " "	✓	25	
Nov. 1.	361	" James Vanarsdale (Dec'd)	" " " by M. J. Garnett	✓	52	
8.	476	" Mrs. Mary Middleton	" " "	✓	25	
	485	" John M. Welch	" " "	✓	25	
	485	" Dr. T. Welch	" " "	✓	25	
	466	" Wm M. Garnett	" " "	✓	25	
			Forward		12,825	33

Cash

Cr.

1857				
487 Oct. 23	00	By P. S. Fall	pd him by Wm Campbell on Apparatus	000

Forward

Cash

Dr.
1857

Nov. 8			To Amount brought forward			✓	12825	33
363	14	363	" John Bradshaw	for 1st Instal. on Note		✓	25	
444	18	444	" Richd Crutcher	" Amt in full. Certif. # 25.		✓	100	
Dec 18		456	" J. V. Cook	" 1st Instal. on Note		✓	25	
456		456	" Jesse F. Cook	" " "		✓	25	
444	22	444	" Talton Embry	" " "		✓	6250	
386		386	" Thos. Richardson	" " "		✓	25	
471		471	" Benjamin Howard	" " "		✓	25	
366	28	366	" Saml. Daviess (Dec^d)	" " " by Wm Daviess		✓	25	
	31		Collections by A. A. Bowman and D. W. Thompson					
May 7		341	" D. M. Bowman	for 1st Instal. on Note (B)	250.	✓	250	
		342	" James Taylor	" " " B	250.	✓	250	
		347	" John G. Handy	" " " B	250.	✓	250	
		343	" A. G. Kyle	" " " B	125.	✓	125	
		344	" A. G. Vivion	" " " B	125.	✓	125	
		349	" B. Mills	" " " B	75.	✓	75	
		431	" Jacob Funk	" " " B	62.50	✓	6250	
		355	" Jas. E. Thompson	" " " B	62.50	✓	6250	
		357	" Temple Bergen	" " " B	50.	✓	50	
		360	" Wm J. Moberly	" " " B	50.	✓	50	
		367	" Elijah Gabbert	" " " B	25.	✓	25	
		478	" Fred. Nichols	" " " B	37.50	✓	3750	
		376	" Jos. H. Withers	" " " B	25.	✓	25	
		341	" John R. Bowman	" " " B	250.	✓	250	
		341	" A. A. Bowman	" " " B	250.	✓	250	
		345	" Thos. Allin	" " " T.	125.	✓	125	
		344	" J. D. Hardin	" " " T.	125.	✓	125	
		345	" Jenkie Taylor	" " " T	100.	✓	100	
		349	" E. McBrayer	" " " T	75	✓	75	
		351	" Christopher Chinn	" " " T.	62.50	✓	6250	
		352	" J. C. McAfee	" " " T	62.50	✓	6250	
		353	" Joseph Nooe	" " " T	62.50	✓	6250	
		359	" Robt. Forsythe	" " " T	50.	✓	50	
		359	" Louisa Keller	" " " T	50.	✓	50	
		361	" Geo. T. Allin	" " " T	25.	✓	25	
		458	" W. B. Edelin	" " " T	25.	✓	25	
		458	" Jas. H. Edelin	" " " T.	25.	✓	25	
		372	" Dr. J. W. Powell	" " " T.	37.50	✓	3750	
		373	" Wm Payne	" " " T	25.	✓	25	
		375	" Wm Trimble	" " " T	20.	✓	20	
		342	" D. W. Thompson	" " " T.	250.	✓	250	
		348	" W. A. Cooke	" " " T.	125.	✓	125	
		342	" Mad. Harris (Col^o)	" " " T.	125.	✓	125	
	9	374	" Wm Robertson	" " " T.	25.	✓	25	
	22	369	" J. M. Lilland	" " " T.	25.	✓	25	
	26	347	" Chas. Thompson	" " " T.	125.	✓	125	
June 1		365	" F. W. Curry	" " " T.	25.	✓	25	
				Forward	3457.50		16595	33
					3457.50			

Cash

Cr.

1857				
Oct 23	00	By Amount brought forward		000

Forward

Dr. 1857

Cash

June 1.		To Amount brot. forward			3,457.50		1659	33
	414	" Nathan Lafon	for 1st Instal. on Note	B.	125.	✓	125	
	348	" J. M. McCann	" " "	B.	125.	✓	125	
	348	" Mary A. Williams	" " "	B.	125.	✓	125	
	350	" S. D. Runyon	" " "	B.	87.50	✓	87	50
	350	" Robertson & Riker	" " "	B.	75.	✓	75	
	353	" J. G. Lipscomb	" " "	B.	62.50	✓	62	50
	355	" W. H. Tomlinson	" " "	B.	62.50	✓	62	50
	356	" W. B. Vivion	" " "	B.	62.50	✓	62	50
	357	" J. A. Burford	" " "	B.	50.	✓	50	
	357	" Susan H. Allen	" " "	B.	50.	✓	50	
	358	" R. M. Davis	" " "	B.	50.	✓	50	
	360	" S. M. Lewis	" " "	B.	50.	✓	50	
	362	" C. S. Abell	" " "	B.	25.	✓	25	
	363	" John Burton	" " "	B.	25.	✓	25	
	364	" J. W. Candwell	" " "	B.	25.	✓	25	
	364	" James A. Curry	" " "	B.	25.	✓	25	
	365	" W. T. Curry	" " "	B.	25.	✓	25	
	365	" D. J. Curry	" " "	B.	25.	✓	25	
	368	" M. T. Garnett	" " "	B.	25.	✓	25	
	468	" Johnson Hatch	" " "	B.	25.	✓	25	
	369	" Nelson Keas	" " "	B.	25.	✓	25	
	370	" J. D. Marrimon & Co	" " "	B.	25.	✓	25	
	370	" Jas. A. Moore	" " "	B.	25.	✓	25	
	373	" R. C. Patterson	" " "	B.	25.	✓	25	
	375	" Jos. A. Thompson	" " "	B.	25.	✓	25	
	356	" A. M. Vanarsdale	" " "	J.	62.50	✓	62	50
	358	" Thos. M. Burford	" " "	J.	50.	✓	50	
8	370	" A. S. McFatridge	" " "	J.	25.	✓	25	
2	377	" John T. Woods	" " "	J.	25.	✓	25	
May 14	372	" Saml. A. Porter	" " "	J.	25.	✓	25	
" 25	359	" Jno. J. McGee	" " "	J.	50.	✓	50	
June 4	347	" Wm Thompson	" " "	J.	250.	✓	250	
24	358	" W. B. Crawford	" " "	J.	50.	✓	50	
July 1	410	" Elijah Hutchinson	" " "	J.	125.	✓	125	
	350	" Abram Smith	" " "	B.	125.	✓	125	
	346	" J. D. Smith & Co	" " "	B.	75.	✓	75	
	351	" Milton Lamme	" " "	B.	75.	✓	75	
	352	" Wm Hutchinson	" " "	B.	62.50	✓	62	50
	354	" Saml. Stagg	" " "	B.	62.50	✓	62	50
	362	" G. W. Tompkins	" " "	B.	50.	✓	50	
	474	" Saml. E. Miller	" " "	B.	37.50	✓	37	50
	371	" Buckner Miller	" " "	B.	25.	✓	25	
Augt. 1	366	" Courtney & Cochran	" " "	B.	37.50	✓	37	50
25	363	" Minerva Bradshaw	" " "	B.	37.50	✓	37	50
22	345	" Henrietta Cooke	" " "	J.	100.	✓	100	
25	367	" J. M. Forsythe jun	" " "	J.	25	✓	25	
					6,082.50			
			Forward		6082.50		1922	33

Cash

Cr.

1857				
Oct 23	00	By Amount brought forward		000

Forward

Cash

Dr.
1857

Augt. 25		To Amounts brought forward		6,082.50	19220 33		
	368	" M. D. Hall	for 1st Instal. on Note T.	25.	25		
	369	" R. W. Lowry	" " " T.	25.	25		
	371	" Thos. J. Moore	" " " T.	25.	25		
	374	" Margaret Silcox	" " " T.	25.	25		
	377	" Joel P. Williams	" " " T.	37.50	37 50		
	378	" M. M. Williams	" " " T.	37.50	37 50		
Sept. 1.	343	" J. L. Smedly	" " " T.	125.	125		
19	376	" Elisha Williams	" " " T.	25.	25		
	458	" W. B. Edelin Certif 5	" Balance " T.	75.	75		
	458	" Jas. H. Edelin " 6	" " " T.	75.	75		
			Total Col. to date by B & T.	$ 6,557.50	19695 33		
				6557.50			
50 Dec 31	50	" Interest & Genl. Ex. Fund	for the following: Page 200. Old Journal 1857				
	"		July 20. Haden Edwards Int. on Note	42.00			
	"		Sept 21. J. L. Smedley "	2.50			
	"		" 28. Geo. Moore "	5.00			
	"		" 21. J. W. Powell "	.56			
	"		Nov. 14. John Bradshaw "	.75			
	"		Dec. 18. Jesse F. Cooke "	1.00			
	"		" 22. Talton Embry "	2.50			
	"		" " J. V. Cook "	1.00			
	"		" " Thos. Richardson "	1.00			
	"		" " Benj. Howard "	1.00			
	"		" " Richd J. White "	20.00	77 31		77 31
	30	" Tuition Fund	for this Amt to date O. Jour. page 300		500		
					20272 64		
					20272 64		

Cash

Cr.

1857				
Dec 31	00	By Amount brot forward	000	
		" Amount to folio 14	20272	64
			20272	64

Dr. 1858

Cash

Jany 1		To Balance brought forward			20272	64
5	398	" Joseph Bryan	for A/c Subs. to Endowment	✓	200	✓
20	433	" Miles Gist	" " "	✓	62	50
24	409	" John Gist	" " "	✓	125	
30	346	" Beriah Magoffin	" " "	✓	125	
Feby 8	465	" Mrs. Mary J. Givens	" " "	✓	50	
9	364	" B. B. Campbell	" " " Cd by A. N. Bowman	✓	37	50
	371	" Telford Lamme	" " " "	✓	25	
	378	" Amos Yantis	" " " "	✓	37	50
26	413	" John G. James	" " "	✓	125	
March 8	455	" Mrs. Sarah Cook	" " "	✓	12	50
16	416	" C. C. Moore	" " "	✓	125	
April 1	441	" Edward Stone	" " "	✓	62	50
	462	" G. W. Elley	" " "	✓	25	
15	465	" James Graves Dec'd	" " " by S. Ayres	✓	50	
May 1	478	" Fredk. Nicholls	" " " " "	✓	37	50
5	374	" Wm Robertson	" " "	✓	25	
	437	" John J. Mock	" " "	✓	62	50
	388	" Eph. A. Smith	" " "	✓	50	
	353	" J. G. Lipscomb	" " "	✓	62	50
	378	" Merrill M. Williams	" Amt. in full. Certif #16.	✓	112	50
6	362	" John Bull	" A/c Subs. to Endowment	✓	25	
8	410	" Wm C. Gano	" " "	✓	100	
	414	" Robt. N. Innes	" " "	✓	125	
	400	" G. W. Givens	" " "	✓	150	
12	449	" Dr. A. Adams	" " "	✓	25	
	417	" Lewis T. Payne	" " "	✓	100	
	434	" A. S. Hibler	" " "	✓	50	
	483	" E. W. Taylor	" " "	✓	37	50
14	415	" Henry Myers	" " "	✓	125	
17	476	" Mrs. Mary Middleton	" " "	✓	25	
	485	" Dr. T. Welch	" " "	✓	25	
	485	" John M. Welch	" " "	✓	25	
	466	" Wm M. Garnett	" " "	✓	50	
18	474	" J. A. Lewis	" " "	✓	25	
19	409	" Wm L. Grady	" " "	✓	125	
21	393	" Fielding Kenley	" " "	✓	250	
	408	" E. W. Givens	" " "	✓	125	
	372	" Philip Negley	" " "	✓	47	
	410	" Jno. Allen Gano	" " "	✓	100	
	476	" J. S. Murphy	" " "	✓	25	
	456	" J. V. Cook	" " "	✓	25	
	456	" Jesse F. Cook	" " "	✓	25	
22	259	" Robt. Forsythe	" " "	✓	50	
26	372	" Philip Negley	" " "	✓	28	
27	406	" Jacob R. Chapline	" " "	✓	100	
31	441	" Wm Thouse	" " "	✓	203	85
			Forward		23676	49
					23676	49

Dr. 1858

Cash

May 31		To Amount brot. forward			23	67 64 9
	386	" Mary Robertson	for A/c Subs. to Endowment	✓		25
	454	" Younger Berry	" " "	✓		37 50
	482	" R. D. Shipp	" " "	✓		25
	438	" Wm McDonald	" " "	✓		62 50
June 1.	424	" Hiram Wilhoite	" " "	✓		75
	432	" Absalom Ford	" " "	✓		75
	463	" James P. Ford	" " "	✓		37 50
3	457	" Jack. Crews	" " "	✓		37 50
	444	" Talton Embry	" " "	✓		62 50
	471	" Benj. Howard	" " "	✓		25
	386	" Thos. Richardson	" " "	✓		25
4	467	" Thos. Grady	" " "	✓		37 50
	363	" John Bradshaw	" " "	✓		25
5	440	" Mrs. Anna Stone	" " "	✓		62 50
	384	" Elizabeth Price	" Amt. in full. Certif # 26.	✓		50
	467	" J. T. Gay	" A/c Subs. to Endowment	✓		37 50
7	357	" Temple Bergen	" " "	✓		50
	370	" Dr. James Moore	" " "	✓		25
	375	" J. A. Thompson	" " "	✓		25
	355	" Wm M. Tomlinson	" " "	✓		62 50
	363	" John Burton	" " "	✓		25
8	483	" E. W. Taylor	" " "	✓		37 50
	441	" Wm Shouse	" " "	✓		26
11	404	" James Crow	" " "	✓		125
15	363	" Minerva Bradshaw	" " "	✓		37 50
	432	" Christopher Floyd	" " "	✓		62 50
22	442	" Lucinda Tribble	" " "	✓		62 50
	459	" M. N. Depauw	" " "	✓		25
	460	" Peter Depauw	" " "	✓		37 50
	411	" A. G. Herndon	" " "	✓		125
	418	" Jacob Robinson	" " "	✓		125
	423	" Mrs. E. E. Walker	" " "	✓		75
	423	" W. B. Middleton	" " "	✓		75
	439	" W. H. Pettas	" " "	✓		62 50
	442	" Mrs. Maria Tillett	" " "	✓		62 50
	480	" J. S. Phillips	" " "	✓		37 50
	472	" Thos. B. Jennings	" " "	✓		37 50
	446	" John Myers	" " "	✓		50
	448	" Walter Adams	" " "	✓		25
	402	" William Bruce	" " "	✓		125
	422	" Thos. H. Lilland	" " "	✓		75
	474	" Mary Lilland	" " "	✓		25
	433	" James H. Garrard	" " "	✓		62 50
	485	" T. W. Jackson	" " "	✓		62 50
	450	" J. L. Bailey	" " "	✓		37 50
	391	" James Harlan	" " "	✓		250
			Forward		26	28 99

Dr. 1858

Cash

June 22		To Amount brought forward			26289 99
	469	" Dr. Wm Harlan	for Apc Subs. to Endowment	✓	25
	429	" Alfred Cohen	" " "	✓	62 50
	445	" B. W. Gaines	" " "	✓	50
	388	" Garrett Sudduth	" " "	✓	25
23	428	" Elison Arnett	" " "	✓	100
24	405	" Geo. Carpenter	" " "	✓	125
	400	" John J. Rogers	" " "	✓	100
	455	" Mrs Sarah Cook	" " "	✓	40
	415	" William Morton	" " "	✓	125
	458	" William M. Campbell	" " "	✓	25
	451	" J. D. Byers	" " "	✓	25
26	429	" Geo. B. Bryan	" " "	✓	62 50
	472	" Jos. H. Hickman	" " "	✓	25
	477	" John McRoberts	" " "	✓	25
	391	" Danl. W. Jones	" " "	✓	250
	407	" Aaron Farra	" " "	✓	125
	407	" B. F. Farra	" " "	✓	125
	420	" Jordan Scott	" " "	✓	125
	427	" Kleber Price	" " "	✓	75
	422	" S. D. Woolfolk	" " "	✓	50
	347	" J. G. Handy	" " "	✓	250
July 1.	342	" James Taylor	" " "	✓	250
	348	" Wm A. Cooke	" " "	✓	125
	355	" James E. Thompson	" " "	✓	62 50
	360	" Wm J. Moberly	" " "	✓	50
	378	" Amos Jantis	" " "	✓	37 50
	410	" Elijah Hutchinson	" " "	✓	125
	349	" Benj. Mills	" " "	✓	60
	365	" W. T. Curry	" " "	✓	25
2	346	" Beriah Magoffin	" " "	✓	125
9	420	" James W. Sullivan	" " "	✓	100
	457	" B. W. Couchman	" " "	✓	25
13	479	" Moses Parks	" " "	✓	25
14	471	" Willis Helm	" " "	✓	75
	470	" Seyphenia Helm	" " "	✓	25
	445	" Marquis Helm	" " "	✓	50
	471	" W. H. Hocker	" " "	✓	40
21	429	" J. G. Cecil	" " "	✓	62 50
	464	" D. C. Gregory	" " "	✓	50
	469	" Jacob Harlan	" " "	✓	25
	449	" James Burnett	" " "	✓	50
	452	" Wm Bailey	" " "	✓	37 50
	431	" W. W. Edge	" " "	✓	62
27	395	" Wm Derraugh	" Amt Legacy (by W. S. Grady)	✓	1000
	451	" J. A. Burton	" Apc Subs. to Endowment	✓	25
28	482	" Jacob Eidener	" " "	✓	37 50
			Forward		30654 49

Cash

Dr.

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July 28		To Amount brought forward			30654	49
	364	" Benj. B. Campbell	for A/c Subs. to Endowment	✓	37	50
	352	" Wm. Hutchinson	" " "	✓	62	50
Sept. 6	352	" Wm. Hutchinson	" balance in full Certif. #9	✓	1	25
10	472	" Mrs. F. P. Jackson	" A/c Subs. to Endowment	✓		25
	453	" Dr. Hugh Berkley	" " "	✓		50
	467	" Thos. D. Green	" " "	✓		75
	480	" James Porter	" " "	✓		25
	481	" John Stone Jr.	" " "	✓	37	50
	466	" E. W. Graves	" " "	✓	37	50
	394	" J. C. Stone	" " "	✓	2	50
	394	" John A. Duncan	" " "	✓	2	50
	395	" Wm. Chenault	" " "	✓	2	50
	401	" Mrs. Polly Allen	" " "	✓	2	50
	398	" Lucy Dupuy	" " "	✓	1	00
	457	" Dr. J. G. Chinn	" " "	✓		25
	477	" J. B. Morton	" " "	✓		25
	482	" D. W. Standeford	" " "	✓		25
	486	" Derrick Warner	" " "	✓		25
	484	" Wm Van Pelt Jr.	" " "	✓		25
	454	" M. E. Browning	" " "	✓		25
	463	" W. B. Emmal	" " "	✓		25
	384	" Mrs. C. Prewitt	" " "	✓	37	50
	430	" Alex. Carrick	" " "	✓	62	50
	383	" James Sudduth	" " "	✓		50
	412	" Wm. Jackman	" " "	✓	1	25
14	410	" Elijah Hutchinson	" Amt in full Certif. # 3.	✓	2	50
17	452	" Allen Burnsides	" A/c Subs. to Endowment	✓	37	50
18	344	" Jas. D. Hardin	" " "	✓	2	50
	349	" Benj. Mills	" " "	✓	1	50
	357	" Dr. J. A. Burford	" " "	✓		50
20	367	" Elijah Gabbert	" " "	✓		50
	413	" J. G. James	" Amt. in full Certif. # 19	✓	3	75
	365	" F. W. Curry	" A/c Subs. to Endowment	✓		50
	342	" D. W. Thompson	" " "	✓	2	50
27	349	" S. McBrayer	" " "	✓	1	50
	366	" Saml. Daviess dec'd	" Amt. in full (by Wm Daviess) Certif. # 14.	✓		75
	353	" Joseph Nooe	" " Certif. # 10.	✓	18	750
	347	" Chas. Thompson	" A/c Subs. to Endowment	✓	1	25
	362	" John Bull	" " "	✓		25
	373	" Wm. Payne	" " "	✓		25
	365	" D. J. Curry	" " "	✓		25
	371	" Dr T. J. Moore	" " "	✓		25
	364	" J. W. Cardwell	" " "	✓		25
	341	" J. B. Bowman	" " "	✓	5	00
	367	" Jas. M. Forsythe jr	" " "	✓		25
	344	" Jas. D. Hardin	" Amt. in full. Certif # 2.	✓	1	25
			Forward		353	1949

Dr. Cash

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Sept. 27		To Amount brought forward				353 19 49
	367	" Elijah Gabbert	for Amt. in full	Certif. #13.	✓	25
	361	" Geo. T. Allin	" a/c Subs. to Endowment		✓	25
	376	" Peter Vandevier	" " "		✓	25
	374	" Margaret Silcox	" " "		✓	25
	345	" Henrietta Cooke	" " "		✓	100
	365	" Fred. W. Curry	" Amt. in full	Certif. #15.	✓	25
	356	" A. M. Vanarsdale	" a/c Subs. to Endowment		✓	62 50
	358	" Thos. M. Burford	" " "		✓	50
	344	" A. G. Vivion	" " "		✓	125
	347	" Wm. Thompson	" " "		✓	138 80
	429	" Jas. G. Cecil	" Amt. in full	Certif. #21.	✓	125
	408	" R. P. Gregory	" "	" #18.	✓	500
28	481	" John N. Stone	" "	" #22.	✓	100
	482	" R. D. Shipp	" "	" #23.	✓	50
	462	" Mrs. J. A. Elmore	" a/c Subs. to Endowment		✓	25
	447	" Geo. Rogers	" " "		✓	50
	478	" J. M. Nicholls	" " "		✓	37 50
	424	" R. S. Gray	" " "		✓	150
Oct. 2	440	" Dr. Jos. Smith	" " "		✓	62 50
	419	" Geo. C. Spears	" " "		✓	125
4	373	" R. C. Patterson	" " "		✓	50
	368	" M. D. Hall	" " "		✓	25
	402	" Elizabeth Bright	" " "		✓	150
	358	" R. M. Davis	" " "		✓	50
	350	" A. S. Robertson & Riker	" " "	by A. H. Bowman	✓	75
	341	" A. H. Bowman	" " "	"	✓	250
	341	" D. M. Bowman	" " "	"	✓	250
	348	" Jas. McCann	" " "	"	✓	125
	350	" Abram Smith	" " "	"	✓	125
	373	" R. C. Patterson	" Amt. in full	Certif. #20.	✓	25
5	360	" Wm. J. Moberly	" "	" #12.	✓	100
8	479	" Matt. S. Peyton	" a/c Subs. to Endowment		✓	25
	484	" Thales Wright	" " "		✓	50
	470	" Saml. A. Helm	" " "		✓	50
	345	" Thomas Allin	" " "		✓	125
	387	" Sarah L. Russell	" " "		✓	50
11	474	" Saml. M. Miller	" " "	by W. A. Cooke	✓	37 50
	394	" R. J. White	" " "	" "	✓	500
16	433	" Mrs. M. A. Hocker	" " "	" Jno. Rick	✓	62 50
	461	" Robt. Elkin	" " "		✓	37 50
18	438	" Geo. McDonald	" " "		✓	20
19	347	" Wm. Thompson	" " "		✓	111 20
22	371	" Tilford Lamme	" " "		✓	25
23	399	" Mrs. Rachael Grimes	" " "		✓	500
	406	" Jesse Embry	" " "		✓	125
27	441	" Edw. Stone	" Amt. in full	Certif. #31.	✓	187 50
			Forward			4027 99

Cash

Dr.

1858.

Oct. 29		To Amount brought forward			✓	40	27	699
	462	" Saml. D. Elmore	for Apc Subs. to Endowment		✓		25	
	444	" Jas. A. Beazley	" " "		✓		50	
Nov. 15.	426	" Mrs. N. E. Dunlap	" " "		✓		62	50
	486	" Jas. H. West	" " "		✓		25	
	419	" B. C. Snediker	" " "		✓		125	
	434	" A. S. Hibler	" " "		✓		75	
	342	" Mad. Harris	" " "		✓		125	
	392	" A. G. Talbott	" Amt. in full	Certif. #32.	✓		1000	
16	349	" S. McBrayer	" " "	" #11.	✓		75	
	479	" Jas. G. Phillips	" Apc Subs. to Endowment		✓		25	
19	421	" Jno. A. Woolfolk	" " "		✓		125	
	421	" Jos. S. Woolfolk	" " "		✓		125	
	402	" Susan A. Barrow	" " "		✓		125	
	416	" Sallie F. Mead	" " "		✓		125	
23	424	" Nannie Stanhope	" Amt. in full	Certif. #33.	✓		275	
27	371	" Buckner Miller	" " by A. G. Kyle	" #35.	✓		75	
	351	" Christopher Chinn	" Apc Subs. to Endowment		✓		62	50
29	406	" A. N. Dale	" " "		✓		250	
Dec. 4.	348	" Mary A. Williams	" " "		✓		125	
6	376	" Elisha Williams	" " "		✓		25	
	370	" H. S. McKatridge	" " "		✓		25	
	354	" Saml. Stagg	" " "		✓		62	50
	367	" Dr. W. R. Evans	" " "		✓		37	50
	375	" Wm. Trimble	" " "		✓		30	
	370	" J. D. Marrimon & Son	" Amt. in full	Certif #36	✓		75	
17	433	" Milo Gist	" " "	" #37	✓		187	50
	409	" John Gist	" Apc Subs. to Endowment		✓		125	
16	368	" M. T. Garnett	" " "		✓		25	
18	426	" Saml. Dudderer	" " "		✓		75	
	389	" Roy Stewart	" " "		✓		166	67
	468	" Johnson Hatch	" " "		✓		25	
	396	" Nadin Edwards	" " "		✓		300	
23	403	" Abram Bowman Sr.	" " "		✓		200	
	462	" G. W. Elley	" " "		✓		25	
30	399	" John Hill	" Amt. in full	Certif. #29.	✓		750	
		Collections Apc Apparatus Fund		C. Jour. Page 100 & 101				
Jany 31	383	" O. S. Poston	for Apc Subs. to Apparatus Fund	D. W. D.	✓		5	
	364	" James A. Curry	" " "	"	✓		25	
	382	" Fielding Hall	" " "	"	✓		25	
	382	" Thos. P. Mitchell	" " "	"	✓		25	
	382	" Jos. McGroarty	" " "	"	✓		25	
	381	" Thos. J. Hutchinson	" " "	"	✓		37	50
July 15	380	" A. G. Smith	" " "	A. H. B.	✓		30	
	380	" Lucy A. Thompson	" " "	D. W. D.	✓		62	
	489	" Leroy Mountjoy	" " "	"	✓		25	
	379	" Ward. T. Smith	" " "	"	✓		250	
			Forward			45	645	66

Cash Cr.

1858							
Oct. 29	26	By Investment A/c	paid on 100 Shares Commercial BK. Stock 0106	x	3600	✓ Mitchell	
	487	" P. S. Fall	" on A/c Apparatus Fund April 14.	x	200	✓	
	487	" "	" " " " 16.	x	50	✓	
	487	" "	" " " July 15	x	263 65	✓	
	487	" "	" " " " "	x	512 50	✓	
Dec 31	50	" Interest & Gen. Exp. Fund	" Bill Printing Laws Ky Uy May 12 1026.15 C. Jour. 201 & 202	x	116 50		
	50	" "	" Freight on Same " " "	x	5 75		
	50	" "	" W. Wheatley Postages on Circulars " " "	x	10 04	✓	132 29
	100	" J. B. Myers	" J. B. Myers bal on Salary 57 & 58. July 5	x	127 25	✓	
	101	" W. C. Piper	" W. C. Piper " " " " 17	x	500	✓	
	50	" Interest & Gen Exp A/c	" " Stationery " 21	x	11 75	✓	11 75
	102	" S. G. Goode	" S. G. Goode Salary " " "	x	50		
	101	" W. C. Piper	" W. C. Piper bal " " "	x	250	✓	
	50	" Interest & Gen. Exp A/c	" Vivion & McBrayer A/c " " "	x	4		
	50	" "	" Jas. Slaughter Services as Sexton " " "	x	2		
	50	" "	" Gibbons & Cochran (Advertising) " " "	x	35 25		
	50	" "	" J. McFeats for work " " "	x	11 25	✓	52 50
	103	" Geo. Phillips	" Geo. Phillips Salary as Janitor 57 & 58 " " "	x	97 40		
	50	" Interest & Gen. Exp A/c	" Jas. Curry bill of work " " "	x	5	✓	5
	5	" Apparatus Fund	" Order Ex. Com. J. A. Williams Furniture & Ap. Sep 10	x	350	✓	
	101	" W. C. Piper	" W. C. Piper part Salary 58 & 59 Oct 4	x	500		
	50	" Interest & Gen Exp A/c	" Observer & Rep. Advertising " 20	x	28		
	50	" "	" Lou. Journal " Nov 15	x	15		
	50	" "	" Lou. Courier " " "	x	18		
	50	" "	" A. E. Gibbons bill Printing Dec 6	x	38 25	✓	99 25
	100	" J. B. Myers	" J. B. Myers on Salary 58 & 59 " 24	x	50		
	101	" W. C. Piper Jany 8	" part Salary 57 & 58. from Old Journal Page 300 & 401	x	150		
	100	" J. B. Myers Feby 6	" " " " " " "	x	50		
	101	" W. C. Piper May 22	" " " " " " "	x	100		
	100	" J. B. Myers July 24	" " " " " " "	x	100		
	100	" " July 5	" " " " " " "	x	222 75		
	50	" Int. & Gen Exp. Fund Apl. 5	" A. D. McMordie for wood " "	x	56 25	✓	56 25
					7530 59		
			Forward to folio 29		7530 59		357 04

Dr. **Cash**

1858

July 15		To Amount brot. forward			45645	66	
50	50	" Interest & Genl. Expense	for Amt. on Vard T. Smith		✓ 3		3
31. 379	379	" J. V. Hutton "	" A/c Subs. to Apparatus Fund	A.H.B.	✓ 62	50	
Dec 31 50	50	" Interest & Gen. Exp. Fund	for the following: Old Journal Page 200 to 202.				
"		April 1	" Chas. Thompson Int on $2625.- to Jany 1.	131.25			
"		May 12	" A. S. Hiller by L. T. Pague 1st Instal.	4.36			
"		June 26	" I. G. Handy on 2d instal.	1.95			
"			" Jno. J. Rogers "	1.25			
"		July 1.	" P. B. Thompson 1st "	25.00			
"			" W. A. Cooke 1 "	12.50			
"			" D. M. Bowman 1 "	25.00			
"			" A. H. Bowman 1 "	25.00			
"			" W. W. Hieronymous 1 "	6.25			
"		" 2	" J. L. Smedley on Daw. & Lou. Stock	30.00			
"			" B. Magoffin 2d instal	1.25			
"		5	" Lucy Thompson on note for $500. 1 yr	50.00			
"			" Jno. B. Bowman " " 2500.	250.00			
"			" W. B. Vivion on R. H. Robbins note	60.00			
"			" J. W. Yates " 1st instal	6.25			
"		9	" H. P. Hitchcock " "	7.50			
"		13	" Moses Parks " "	1.85			
"		14	" Willis Helms " "	2.25			
"		17	" R. C. Graves Div. on 46 Shares Com. Bk. Stock	230.00			
"			" " " 16 " N. B. Stock	160.00			
"		21	" R. R. Bolling 1st & 2d Instal.	3.00			
"			" D. Gregory 1 "	1.50			
"			" Geo. C. Riffe 1 & 2 "	10.			
"		27	" Chas Thompson to July 1.	131.25			
"			" Temple Bergen on ½ Robbins note (1200)	60.			
"		28	" B. B. Campbell 2d instal	.37			
"		Sept 10	" Dr. P. B. Mason on note for 250. 12 mos	25.00			
"			" Jno. McClain 1 & 2 Instal.	12.50			
"			" D. R. Caldwell " " "	12.75			
"			" Dr. H. Berkley 1 "	2.00			
"			" Thos. D. Green " "	3.00			
"			" J. G. Chinn " "	.50			
"			" J. B. Morton " "	.90			
"			" Wm Van Pelt " "	.90			
"			" Mrs. C. Prewitt " "	.50			
"			" Dr. J. A. Burford 2 "	1.60			
"		27	" S. McBrayer " "	1.25			
"			" Jos. Nooe " "	1.25			
"			" Jno. Bull " "	1.00			
"			" J. D. Hardin " "	.90			
"			" A. M. Vanarsdale " "	1.75			
"			" Thos. M. Burford " "	1.00			
			Forward	1304 58	45711	16	3

Dr. **Cash**

1858							
Dec 31.		To Amounts brot. Forward		1,304.58	45711 16		3
	50	Sept 27	for A. G. Vivion 2d instal	2.50			
	"	Oct 2	" Dr. J. Smith " "	2.50			
	"	4	" M. D. Hall " "	1.00			
	"		" J. M. McCann his part of Note 4000	133.33			
	"		" R. M. Davis 2d instal.	1.48			
	"		" Jos. Nooe on Note 100 - 12 mos	10.00			
	"		" A. S. Robertson 2d instal	3.00			
	"		" A. G. Vivion bal in hands Building Con.	14.68			
	"	8	" S. H. Helm 1 & 2. instal.	5.00			
	"		" A. H. Bowman his part Note 4000	133.33			
	"		" Thos. Allin 2d instal	3.12			
	"	11	" Saml. M. Miller " "	1.50			
	"	16	" Mrs. M. A. Hocker " "	2.50			
	"		" Dr. W. Campbell on Note 500 - 12 mos	50.00			
	"	19	" Jas. Taylor " 300 - "	30.75			
	"		" Wm Thompson 2d instal	12.50			
	"		" D. M. Bowman his part Note 4000.	133.33			
	"	29	" Jas. A. Beazley 2d instal	1.50			
	"	Nov. 15	" Mrs. N. E. Dunlap " "	1.85			
	"		" Jas. H. West " "	.75			
	"		" B. C. Snediker " "	5.00			
	"		" Mad. Harris " "	3.75			
	"	25	" Jno. H. Woolfolk " "	5.00			
	"		" Susan Barrow " "	5.00			
	"		" Sallie F. Mead " "	5.00			
	"		" Jos. L. Woolfolk " "	5.00			
	"		" C. Chinn " "	2.18			
	"	Dec 4	" Mary Williams " "	4.37			
	"	6	" Elisha Williams " "	.87			
	"		" Danl. Stagg " "	2.18			
	"		" W. R. Evans " "	1.25			
	"		" H. S. McFatridge " "	1.40			
	"	16	" J. L. Smedley on Note 375. -	39.37			
	"		" M. T. Garnett 2d instal.	1.00			
	"	17	" Saml. Dudderer " "	3.25			
	"	18	" Johnson Hatch " "	.93			
	"	22	" A. G. Kyle on Note 375. 12 mos	39.37			
	"		" J. P. Williams " " 500 - 6 mos	25.00	1999 12	1999 12	
				1999 12			
	30	" Tuition Fund	" this Amt. to date Old Jour. Pages 300. 301. 400 @ 403		614		
					48324 28	2002 12	
1859 Jany 1.	372	" Saml. H. Porter	" A/c Subs. to Endowment		25		
	369	" Nelson Keas	" " "		25		
	376	" Jos. H. Withers	" " "		25		
	366	" Courtney & Cochran	" " "		37 50		
3	351	" Milton Lamme	" " " by And. Steele		75		
	384	" James Patrick	" " " "		37 50		
	397	" John Parker	" " " by Dr. R. J. Latham		250		
			Forward		48799 28	2002 12	
					48799 28		

Cash

Cr.

1858

Dec 31		By Amounts brt forward from folio 25		753059		35704
1859						
Jany 1	26	" Investment A/c	paid on Commercial Bank Stock @ 106 mitchell	X 2000		
8	26	" "	" " " " @106 "	X 3000		
Feby 15	26	" "	" 40 shares " " @105	X 4200		
March 12	26	" "	" " 50 " " " @108	X 5400		
May 9	26	" "	" " 4 " " " @112½	X 450		
17	26	" "	" Bal on 100 Shares (A.R. Mitchell) " @106	X 2000		
				245809		
		Forward to folio 41		245809		35704

Dr. 1859

Cash

Jany 3		To Amounts brot forward			48799 28		2002 12
	428	" Joseph Bowman	for Subs. to Endowment by Dr. R. J. Lathan Cer. #38	✓	225	✓	
	434	" Robt. A. Hayes	" " " " do	✓	125		
4	487	" James T. Ware	" " "	✓	25		
	360	" Saml. M. Lewis	" " "	✓	50		
	364	" J. A. Curry	" " "	✓	25		
	354	" Wm Henry Smith	" " "	✓	125		
	446	" Jno. B. Jennings Sr.	" " " by W. H. Smith	✓	50		
	352	" Jas. C. McAfee	" " "	✓	62 50		
	376	" Peter Vandevier	" " "	✓	20		
	359	" Jno. J. McGee	" " "	✓	50		
7	396	" Haden Edwards	" " " by J. M. McKay	✓	28 30		
	475	" Jno D. Lewis	" Amt. in full Certif. No 39.	✓	100	✓	
10	430	" Mrs Polly Ellis	" " " " " 40	✓	238 44	✓	
	486	" Derrick Warner	" a/c Subs. to Endowment	✓	25		
	482	" D. W. Standeford	" " "	✓	25		
	454	" M. E. Browning	" " "	✓	25		
	463	" W. B. Emmall	" " "	✓	25		
	473	" Mrs. Margaret Kenney	" " "	✓	37 50		
	484	" Wm Van Pelt jr	" " "	✓	25		
13	346	" J. D. Smith & Co	" " "	✓	37 50		
	346	" J. D. Smith & Co	" " "	✓	37 50		
	362	" G. W. Tompkins	" " "	✓	50		
	355	" Ben C. Trapnall	" " "	✓	125		
	373	" A. C. Passmore	" " "	✓	55		
	377	" J. T. Woods	" " "	✓	25		
14	344	" Wm A. Hooe	" " " by J. C. McAfee	✓	250		
	358	" W. B. Crawford	" Amt in full by W. C. Piper Certif No. 41	✓	150	✓	
15	349	" Jas. M. Jones	" " " " " 43	✓	300	✓	
	484	" N. D. Woods	" " " by J. M. Jones " " 42	✓	100	✓	
18	350	" G. D. Runyon	" a/c Subs to Endowment	✓	87 50		
19	423	" Feathergall Adams	" " "	✓	75		
21	397	" John Curd	" " "	✓	100		
29	431	" W. W. Edge	" Amt in full Certif No. 44	✓	137 50	✓	
Feby 3	388	" Eph A. Smith dec	" " " " " 45	✓	25	✓	
4	415	" Wm Morton "	" " " " " 46	✓	250	✓	
7	446	" Jno B. Jennings	" " " " " 48	✓	98	✓	
9	464	" D. C. Gregory	" " " " " 47	✓	50	✓	
12	413	" C. W. Innes	" a/c Subs to Endowment	✓	125		
	457	" J. G. Chinn	" " "	✓	25		
	477	" J. B. Morton	" " "	✓	25		
22	449	" Dr. A. Adams	" " "	✓	25		
	390	" C. J. Worthington	" " "	✓	250		
	390	" Dr. P. B. Mason	" Amt in full Certif No. 17	✓	750	✓	
	391	" Mrs Ann. E. Gill	" a/c Subs to Endowment	✓	250		
27	434	" R. M. Gano	" " "	✓	50		
March 1	478	" Dennis Nicholls	" " "	✓	75		
			Forward		53614 02		2002 12

Cash

Dr.
1859

March 1		To Amounts brot. forward					53614 02		200 12
	443	" Mrs E. J. Varnon	for Pc Subs. to Endowment			✓	62 50		
2	397	" W. G. Moore dec'd	" " "	by W. W. Moore Adm.		✓	200		
4	416	" C. C. Moore	" " "			✓	125		
12	383	" Jas. Suddath	" " "			✓	50		
15	494	" Mrs. Mary Gill	" " "			✓	200		
	498	" Mrs. Lydia Smoot	" " "			✓	100		
	515	" Henry Smoot	" " "			✓	25		
	482	" Jacob Sidener jr	" " "			✓	37 50		
21	343	" Dr. Jno. A. Tomlinson	" Amt in full		Certif. No. 49	✓	500	✓	
22	465	" Mrs. M. J. Givens	" Pc Subs. to Endowment			✓	25		
25	458	" W. W. Campbell	" " "			✓	25		
	392	" Hugh L. Carpenter	" Amt. in full		Certif. No. 30	✓	750	✓	
April 7	384	" Mrs. Cath. Prewitt	" Pc Subs to Endowment			✓	37 50		
13	472	" Mrs. Frances P. Jackson	" Amt. in full		Certif. No. 51	✓	50	✓	
	348	" J. M. McCann	" " "		" " 52	✓	250	✓	
14	445	" B. W. Gaines	" Pc Subs. to Endowment			✓	50		
19	400	" G. W. Givens	" " "			✓	150		
	393	" Fielding Kenley	" " "			✓	250		
	442	" Lucinda Tribble	" " "			✓	62 50		
21	412	" Wm Jackman	" " "			✓	125		
	415	" Henry Myers	" " "			✓	125		
	389	" Roy Stewart	" " "			✓	25		
	476	" J. S. Murphy	" " "			✓	25		
	468	" Johnson Hatch	" " "	by J. W. Cardwell		✓	25		
	372	" Philip Negley	" " "	"		✓	37 50		
23	412	" Green T. Jones	" " "			✓	250		
26	478	" Jno. M. Nicholls	" " "			✓	37 50		
	407	" Aaron Farra	" " "			✓	125		
	404	" Thomas Bryan	" " "			✓	125		
27	402	" Elizabeth Bright	" " "			✓	100		
28	476	" Mary Middleton	" " "			✓	25		
	466	" W. M. Garnett	" " "			✓	37 50		
	485	" Dr. T. Welch	" " "			✓	25		
	485	" Jno. M. Welch	" " "			✓	25		
	353	" J. G. Lipscomb	" " "			✓	62 50		
	386	" Mary Robertson	" " "			✓	25		
	395	" Jas. A. Shouse	" " "			✓	104 27		
30	424	" Hiram Wilhoite	" " "			✓	75		
May 2	402	" Wm Bruce	" " "			✓	125		
	406	" Jacob Chaplin dec'd	" " "	by A. S. Kyle adm.		✓	250		
	342	" D. W. Thompson	" " "			✓	250		
	350	" Abram Smith	" " "			✓	125		
	378	" Wm Payne	" " "			✓	25		
	364	" Ben B. Campbell	" " "			✓	37 50		
	478	" Fred. Nicholls	" " "			✓	37 50		
	364	" J. W. Cardwell	" " "			✓	25		
				Forward			58818 29		200 212

Dr. Cash

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May 2.		To Amounts brot forward			58818 29		2002 12
	344	A. G. Vivion	for Amt. in full	Certif. No. 53	250		
	356	Wm B. Vivion	" " "	" " 54	187 50		
	378	Amos Yantis dec	" " " by W. J. Moberly Exr.	" " 55	75		
	357	Temple Bergen	" " "	" " 56	100		
	374	Wm Robertson dec	" " " by A. S. Robertson Ad.	" " 57	50		
	363	John Burton	" " "	" " 58	50		
	375	Dr. J. A. Thompson	" " "	" " 59	50		
	364	J. A. Curry	" a/c Subs. to Endowment		25		
	368	M. D. Hall	" " "		25		
	362	John Bull dec	" " " by R. P. McGrath		25		
	350	A. S. Robertson & Ricker	" " " " Robertson & Riker		75		
	371	Dr. T. J. Moore	" " "		25		
	365	D. J. Curry	" " "		25		
	437	Jno. J. Mock	" " " by H. C. Mock		62 50		
	346	J. D. Smith & Co	" " "		37 50		
	474	J. A. Lewis	" " " by D. Cozatt		25		
	358	R. M. Davis	" " "		50		
	357	Dr. J. A. Burford	" " "		50		
	371	Tilford Lamme	" " "		25		
	363	John Bradshaw	" " "		25		
	469	Dr. W. B. Harlan	" " "		25		
	362	G. W. Tompkins	" " "		50		
	348	W. A. Cooke	" " "		125		
3	350	G. D. Runyon	" Amt. in full	Certif. No. 60	175		
	365	W. T. Curry	" a/c Subs. to Endowment		25		
	366	A. F. Cochran (& Courtney)	" " "		37 50		
9	389	Weeden Smith dec	" " " by J. S. Murphy		112 50		
	446	Walter McPherson	" " "		62 50		
	455	Mrs Sarah Cook	" " "		35		
	480	J. S. Phillips	" " "		37 50		
	411	A. G. Herndon	" " "		125		
	444	Jas. A. Beazley	" " "		50		
	420	Jas. W. Sullivan	" " "		100		
	408	S. W. Givens	" " "		125		
	460	Peter Depauw	" " "		37 50		
10	432	C. Floyd	" " "		62 50		
	391	Danl. W. Jones	" " "		250		
	450	J. A. Burton	" " "		25		
	432	Mrs. Elizabeth Frazer	" Amt. in full	Certif. No. 61	250		
11	446	John Myers	" a/c Subs. to Endowment		50		
12	409	W. L. Grady	" " "		125		
13	433	Mrs. M. A. Hocker	" " "		62 50		
	362	John Bull dec	" in full Note by R. P. McGrath	Certif. No. 62	25		
14	363	Jno. Bradshaw	" Amt in full	" " 65	25		
16	465	Jas. Graves dec	" " " by Ex.	" " 63	50		
	450	J. L. Bailey	" " "	" " 64	75		
		Forward			62178 29		2002 12

Dr. 1859

Cash

May 14		To Amounts bro't forward				62178	29	2002 12
	370	" H. S. McFatridge	for a/c Subs. to Endowment		✓	25		
	457	" Zach. Crews	" " "		✓	37	50	
	444	" Talton Embry	" " "		✓	62	50	
	471	" Benj. Howard	" " "		✓	25		
	386	" Thomas Richardson	" " "		✓	25		
16	440	" Jos. Smith	" " "		✓	62	50	
	459	" M. N. Depauw	" " " by G. W. Grivens		✓	25		
	431	" Jacob Funk	" " "		✓	125		
	404	" James Crow	" " " by G. W. Grivens		✓	125		
	391	" James Harlan	" " "		✓	150		
	427	" Saml. Ayres	" Amt. in full	Certif. No. 66	✓	187	50	✓
	412	" Green T. Jones	" " "	" " 67	✓	250		✓
	452	" Wm Bailey dec	" " " by Ex.	" " 68	✓	75		✓
	435	" Dr. T. W. Jackson	" " "	" " 69	✓	125		✓
17	467	" Thomas Grady	" a/c Subs. to Endowment		✓	37	50	
19	359	" Robt. Forsythe	" " "		✓	50		
	404	" Danl. Bryan	" Amt. in full	Certif. No. 70	✓	500		✓
21	426	" Saml. Dudderer	" a/c Subs. to Endowment		✓	75		
	456	" J. V. Cook	" " "		✓	25		
	456	" Jesse F. Cook	" " "		✓	25		
	447	" Geo. Rogers	" " "		✓	50		
	466	" E. W. Graves	" " "		✓	37	50	
	481	" John Stone Sr	" " "		✓	37	50	
	396	" Haden Edwards	" " "		✓	155		
24	392	" James Bentley	" Amt. in full	Certif. No. 71	✓	1000		✓
	403	" Abram Bowman Sr.	" " "	" " 72	✓	200		✓
	386	" R. C. Ricketts	" " "	" " 73	✓	150		✓
25	418	" Jacob Robinson	" a/c Subs to Endowment		✓	125		
	423	" Feathergall Adams	" " "		✓	75		
26	369	" Nelson Keas	" Amt. in full	Certif. No. 74	✓	50		✓
30	479	" James J. Phillips	" a/c Subs. to Endowment		✓	25		
31	463	" James P. Ford	" " "		✓	27	50	
	425	" B. W. Wasson	" " "		✓	150		
June 2	405	" Geo. Carpenter	" " "		✓	125		
6	347	" John G. Handy	" " "		✓	250		
8	423	" W. B. Middleton	" " "		✓	75		
	426	" Mrs. N. E. Dunlap	" " "		✓	62	50	
10	454	" Younger Berry	" " "		✓	37	50	
	462	" Mrs J. A. Elmore	" " "		✓	25		
	405	" Lewis B. Crutcher	" Amt. in full	Certif. No. 75	✓	500		✓
	396	" Mrs Mary Lafon	" " "	" " 76	✓	1000		✓
	414	" Nath Lafon	" " "	" " 77	✓	375		✓
11	370	" Dr. Jas. H. Moore	" a/c Subs. to Endowment		✓	25		
	433	" Jas. H. Garrard	" " "		✓	62	50	
13	366	" Mrs Elizabeth Daviess	" " "		✓	50		
14	484	" Thales Wright	" " " by L. D. Goode		✓	37	50	
			Forward			68898	29	2002 12

Dr. 1859

Cash

June 14		To Amounts brot. forward			68898 29	2002 12
	470	" S. H. Helm	for a/c Subs. to Endowment by L. D. Goode	✓	25	
	479	" Mad. S. Peyton	" " " "	✓	37 50	
	445	" Marquis Helm	" " " "	✓	50	
	470	" Scyphenia Helm	" " " "	✓	25	
	471	" Willis Helm	" " " "	✓	37 50	
	471	" W. H. Hooker	" " " "	✓	35	
	393	" L. D. Goode	" " "	✓	600	
15	390	" C. T. Worthington	" " "	✓	250	
	391	" Mrs. Ann E. Gill	" " "	✓	250	
	403	" Henry C. Bowman	" " "	✓	250	
	436	" Dr. R. T. Latham	" " "	✓	125	
	431	" W. W. Edge	" " " omitted	✓	50	
	417	" Lewis T. Payne	" " "	✓	200	
	463	" James P. Ford	" " "	✓	10	
	432	" Absalom Ford dec^d	" " "	✓	62 50	
17	360	" Saml. M. Lewis	" " "	✓	50	
	452	" Geo. F. Burdett	" " "	✓	75	
	359	" Jno. J. McGee	" " "	✓	50	
	438	" Geo. McDonald	" " "	✓	100	
	472	" Thos. B. Jennings	" " "	✓	37 50	
	486	" Jas. H. West	" " "	✓	25	
	448	" Walter Adams	" " "	✓	25	
18	443	" Landon A. Thomas	" Amt in full Certif. No. 78	✓	250	✓
20	342	" James Taylor	" " " " " 79	✓	500	✓
	351	" Herod Gore	" " " " " 85	✓	250	✓
21	449	" James Burnett	" " " " " 80	✓	100	✓
20	341	" A. H. Bowman	" a/c Subs. to Endowment	✓	250	
	341	" D. M. Bowman	" " "	✓	250	
	348	" Mary A. Williams	" " "	✓	125	
	355	" Wm. M. Tomlinson	" " "	✓	62 50	
	407	" B. F. Farra	" " "	✓	125	
	423	" Sarah E. Walker	" " "	✓	75	
	429	" Geo. B. Bryan	" " "	✓	62 50	
21	422	" Thos. H. Lillard	" " "	✓	75	
	474	" Mary Lillard	" " "	✓	25	
	419	" Geo. C. Spears	" " "	✓	125	
	469	" Jacob Harlan	" " "	✓	25	
	420	" Jordan Scott	" " "	✓	125	
	410	" Jno. Allen Gans	" " "	✓	100	
	434	" R. M. Gans	" " "	✓	50	
	372	" J. W. Powell	" " "	✓	37 50	
22	428	" A. B. Bowman	" " "	✓	180	
	457	" B. W. Couchman	" " "	✓	25	
	404	" Thos. Bryan	" " "	✓	125	
23	447	" Geo. C. Riffe	" " "	✓	15	
	417	" W. F. Patterson	" " "	✓	250	
			Forward		74426 29	2002 12

Dr. Cash

1859

June 22		To Amounts bro't forward					744	26	29	200 212
	409	" R. C. Graves	for Amt. in full	Certif. No. 81	✓		5	00	✓	
	464	" J. F. Gentry	" " "	" " 82	✓		1	00	✓	
23	439	" R. M. Parrish	" " " by Dr.	" " 86	✓		2	50	✓	
27	471	" W. H. Hocker	" " "	" " 84	✓			35	✓	
23	393	" C. R. Estill	" for Subs. to Endowment		✓		2	50		
	419	" Dr. B. C. Snediker	" " "		✓		1	25		
	442	" Maria Tillett	" " "		✓		6	250		
	434	" A. S. Hibler	" " "		✓		6	250		
24	483	" E. W. Saylor	" " "		✓		3	750		
25	445	" James M. Graves	" " "		✓			50		
	398	" Lucy H. Dupuy	" " "		✓			50		
30	342	" Mad. Harris	" " "		✓		1	25		
						760	737	99		
		Collections for Apparatus Fund Old Jour. Page 101.								
Jany 1	383	" O. S. Poston	for Yr Subscription		✓			5		
	382	" Jos. McGroty	" " "		✓			25		
	381	" Thos. J. Hutchinson	" " "		✓		3	750		
4	364	" Jas. A. Curry	" " "		✓			25		
	382	" Fielding Hall	" " "		✓			25		
13	379	" Vard. J. Smith	" " "		✓		2	50		
	355	" Ben. C. Trapnall	" " "		✓		1	25		
14	381	" Thos. Stephenson	" " "		✓		6	250		
15	382	" Thos. D. Mitchell	" " "		✓			25		
Feby 3	388	" E. A. Smith	" " " in full		✓			20		
April 13	489	" L. Mountjoy	" Amt. in full	Certif. No. 50.	✓			75	✓	
May 1	379	" J. V. Sutton	" Yr Subscription		✓		6	250		
June 24	516	" Mrs. Jeremy Luttrell	" Amt. in full	Certif. No. 83	✓		1	00	✓	
	50	" Interest & Exp. Yr	" " on Ben C. Trapnall	(apparatus note)	✓			625		625
	50	" Interest & Gen. Exp. Yr	" the following: Old Jour. Pages 202. 203 & 204.							
"			Jany 1 " Amt on Saml. N. Porter		1.00					
"			" " B. N. Withers		1.60					
"			" " Nelson Keas		1.50					
"			4 " " J. A. Curry		1.					
"			" " J. B. Jennings		3.					
"			" " J. C. McAfee		2.50					
"			" " J. J. McGee		3.					
"			13 " " Vard J. Smith on Note		395.83					
"			" " " " " Yr int. at.		2.50					
"			" " J. D. Smith		2.50					
"			" " G. W. Hopkins		3.					
"			" " B. C. Trapnall		6.25					
"			" " J. T. Wood		1.					
"			18 " " G. B. Runyon		3.75					
"			" " Com. Bk. Stock (10 Sh)		108.					
"			19 " " J. Adams		5.					
"			" " 46 Sh. Com Bk. Stock (old)		230.					
"			" " 10 " " " Switzler		23.					
			Forward		794.43		769	17	54	200 837
					794 43					

Cash Cr.

1859

		By Amounts from folio 29				24580 59	357 04
Jany 2	487	" P. S. Fall	paid on 2d Note for Apparatus		x	648 75	
	487	" "	" " 2d " " "		x	433 58	
14	101	" W. C. Piper	" a/c Salary for '58 & '59		x	150	
15	104	" H. H. White	" " " " & "		x	500	
24	106	" W. Rowden	" " " " & "		x	50	
25	103	" Geo. Phillips (Janitor)	" " " " & "		x	50	
Feby 5	101	" W. C. Piper	" " " " & "		x	44 35	
	107	" Eyre Askew	" " " " & "		x	30	
Mch 5	103	" George Phillips	" " " " & "		x	50	
April 11	107	" Eyre Askew	" " " " & "		x	60	
June 17	107	" " "	" " " " & " in full		x	170	
18	100	" J. B. Myers	" " " " & "		x	50	
	30	" Tuition a/c	" deduct. in Chas. Mills		x	10	
	5	" Apparatus a/c	" H. H. White for repairs		x	20 40	
	50	" Interest & Gen. Exp. a/c Jany 25	" A. G. Vivion on J. A. Curry's a/c	2.95	x		
	"	" "	" " " J. M. Raybrens a/c	4.00	x		
	"	Feby 15	" Express on $4200. Bank Stock to Louisville	4.	x		
	"	Mch 14	" W. Robards for hauling Committee	1.25	x		
	"	April 4	" A. J. McMordie for Wood	27.	x		
	"	May 3.	" Int. on 5400 Com. BK. Stock for 90 dys	88.55	x		
	"	21	" Dis. on Ck on BK of am.	1.14	x		
	"	31	" G. W. Wheatley for Stoves &c	53.87	x		
	"	June 17	" Exp. Chgs on Circulars from Louisville	2.70	x		
	"		" H. H. White's a/c for Sundries	49.95	x		
	"		" W. T. Cooks a/c to A. G. Vivion	1.50	x		
	"		" ~~Dr.~~ Jas. McCampbell on a/c to C. E. Williams	4.50	x		
25	"	18	" J. L. Smedley's a/c	73.25	x		
	"		" Vivion & McBrayer's a/c	.75	x	315 41	315 41
						27163 08	672 45
			Forward			27163 08	672 45

Cash

Dr.

1859

| | | |

Cash

Cr.

	1859				
37	June 30	By Amounts brot. forward	27 16308		67245
		" Balance forward to folio 44.	51 65734		
88					
25					
25			78 82042		67245

Dr. **Cash**

1859

July 1		To Balance from folio 43				51657 34
4	395	Wm Chenault dec	for Amt in full	certif. # 87	✓	500 ✓
5	462	S. D. Elmore	" a/c Subs. to Endowment		✓	25
8	421	Jno. H. Woolfolk	" " "		✓	125
	416	Mrs Sally Meade	" " "		✓	125
	361	Geo. T. Allin	" " "		✓	25
14	452	Allen Burnside	" " "		✓	37 50
15	391	James Harlan	" " "		✓	100
16	347	Chas. Thompson	" " "		✓	125
18	400	John J. Rogers	" " "		✓	100
21	438	Wm McDonald	" " "		✓	62 50
26	477	Dr. John McRoberts	" " "		✓	25
	446	Mrs. Anna Stone	" " "		✓	62 50
	467	John T. Gay	" " "		✓	37 50
	439	W. H. Pettus	" " "		✓	62 50
Augt. 1.	474	Saml. M. Miller	" " "		✓	37 50
3	501	Wm. C. Holton	" Amt in full	Certif. # 89.	✓	250 ✓
13	376	Elisha Williams	" a/c Subs. to Endowment		✓	25
17	421	Jos. S. Woolfolk	" " "		✓	125
	402	Mrs. Susan A. Barrow	" " "		✓	125
18	394	Richd. J. White	" " "		✓	250
	384	James Patrick	" " "		✓	37 50
23	415	Henry Myers	" Amt. in full	Certif # 90.	✓	125 ✓
27	399	Mrs Rachael Grimes	" " "	" 91.	✓	500 ✓
Sept. 1.	341	D. M. Bowman	" " "	" 93.	✓	250 ✓
5	364	J. W. Cardwell	" " "	" 94.	✓	25 ✓
	360	S. M. Lewis	" " "	" 95.	✓	50 ✓
1	394	J. C. Stone	" a/c Subs. to Endowment		✓	250
5	354	Danl. Stagg	" " "		✓	62 50
8	387	Sarah L. Russell	" Amt. in full	Certif. # 96.	✓	50 ✓
16	446	Walter McPherson	" " "	" 98.	✓	37 50 ✓
15	342	D. W. Thompson	" " "	" 97.	✓	250 ✓
17	355	B. C. Trapnall	" " "	" 99.	✓	125 ✓
	347	Chas. Thompson	" " "	" 100.	✓	125 ✓
	362	G. W. Tompkins	" " "	" 101.	✓	50 ✓
19	496	Geo. W. Poindexter	" " "	" 102.	✓	250 ✓
	370	Dr. Jas. H. Moore	" " "	" 103.	✓	25 ✓
	348	Wm. A. Cooke	" " "	" 104.	✓	125 ✓
	351	Christopher Chinn	" " "	" 105.	✓	125 ✓
	355	Wm. M. Tomlinson	" " "	" 106.	✓	62 50 ✓
20	467	Thos. Grady	" " "	" 107.	✓	37 50 ✓
	371	Dr. T. J. Moore	" " "	" 108.	✓	25 ✓
	347	J. G. Handy	" " "	" 109.	✓	250 ✓
	412	Saml. F. Hays	" a/c Subs. to Endowment		✓	100
21	421	John H. Woolfolk	" Amt. in full	Certif. # 110.	✓	125 ✓
	423	W. B. Middleton	" " "	" 111.	✓	75 ✓
	440	Dr. Joseph Smith	" " "	" 112.	✓	62 50 ✓
			Forward			57082 34

Cash

Dr.

1859

Sept 21.		To Amount brot forward				57	08	234
23	495	" Abner Ford	for Ye Subs. to Endowment		✓		200	
Oct. 1	410	" Wm C. Gano	" " "		✓		100	
	396	" Hayden Edwards	" Amt. in full	Certif. # 113.	✓		216	70 ✓
20	496	" Chas. Osborne	" Ye Subs. to Endowment		✓		100	
	510	" J. W. Osborne	" " "		✓		25	
	502	" James S. Pepper	" " "		✓		50	
25	357	" Susan A. Allin	" " "		✓		95	
Nov 9.	491	" C. N. Meriwether	" " "		✓		200	
	491	" Jno. W. Baiker	" " "		✓		200	
	492	" Mrs. E. J. Pettis	" " "		✓		200	
11	395	" Jas. H. Shouse	" " "		✓		83	41
12	504	" Julia Ann Adair	" " "		✓		50	
28	490	" Robt. Dulin	" " "		✓		200	
	491	" Mrs. M. C. Sebree	" " "		✓		200	
Dec 3	512	" Moses Shobe	" " "		✓		25	
	513	" Absalom Shobe	" " "		✓		25	
	513	" Cyrus Shobe	" " "		✓		25	
	507	" John T. Carpenter	" " "		✓		25	
	513	" Hudson Tate	" " "		✓		25	
6	499	" Dr. A. H. Wall	" " "		✓		100	
8	497	" S. B. Poyntz	" " "		✓		100	
	394	" Jno. A. Duncan	" " "		✓		250	
9	377	" Woods & Smith	" " "		✓		30	
13.	345	" Thos. Allin	" " "		✓		50	
15	498	" Mrs Lydia Smoot	" Amt in full	Certif # 115.	✓		400	✓
	494	" Mrs Mary Gill	" " "	" 114.	✓		300	✓
	515	" Henry Smoot	" " "	" 116.	✓		100	✓
16	389	" Weeden Smith	" " "	" 117.	✓		37	50 ✓
21	515	" Miles Wilson	" Ye Subs. to Endowment		✓		25	
	502	" W. S. Harrod	" " "		✓		50	
	461	" R. P. Dimmitt	" " "		✓		25	
23	512	" Robt. Perrine	" " "		✓		25	
	508	" Michael Harmon	" " "		✓		25	
	512	" Johnson Peck	" " "		✓		25	
	505	" Geo. W. Bennett	" " "		✓		25	
	514	" J. M. Thomas	" " "		✓		25	
	506	" W. W. Baldwin	" " "		✓		25	
	500	" David Clarke	" " "		✓		50	
	508	" Jos. Frank	" " "		✓		25	
	500	" Dr. Jno Shackleford	" " "		✓		50	
	502	" Aaron Mitchell	" Amt. in full	Certif # 118	✓		250	✓
28	431	" Robt. Dedman	" " "	" 119	✓		250	✓
	409	" John Gist	" Ye Subs. to Endowment		✓		125	
30	494	" Saml. Frazee	" " "		✓		100	
	510	" Dr. E. Logan	" " "		✓		40	
	516	" R. D. Samuel	" " "		✓		25	
			Forward			61	65	995

Dr. Cash

1859								
Dec 30		To Account brot forward				6	16	59 95
	504	" S.E. Armstrong	for % Subs. to Endowment	✓			25	
	509	" O.A. Kendall	" " "	✓			25	
	506	" Asa. Beaver	" " "	✓			25	
	509	" James Kidwell	" " "	✓			25	
31 1860	462	" G.W. Elley	" " "	✓			25	
Jany 2.	377	" Joel P. Williams	" " "	✓			75	
3	377	" J.T. Woods	" " "	✓			25	
2	355	" Jas. E. Thompson	" Amt. in full Certif # 120	✓			125	✓
5	393	" Fielding Kenley	" " " " 121	✓			250	✓
	442	" Lucinda Tribble	" " " " 122	✓			62	50 ✓
7	463	" W.B. Emmal	" % Subs. to Endowment	✓			25	
10	345	" Thomas Allin	" " "	✓			75	
12	492	" John A. Bailey	" " "	✓			100	
10	437	" John McClaine	" Amt. in full Certif # 123	✓			250	✓
12	454	" Younger Berry	" " " " 124	✓			37	50 ✓
13	441	" William Shouse	" " " " 125	✓			20	15 ✓
	358	" Thos. M. Burford	" " " " 126	✓			100	✓
16	495	" B.W. Jamison	" % Subs. to Endowment	✓			50	
	575	" John W. Watson	" " "	✓			25	
18	465	" Mrs. M.J. Evens	" Amt. in full Certif # 127	✓			25	✓
	465	" James Evens	" % Subs. to Endowment	✓			125	
	346	" J.D. Smith & Co	" " "	✓			75	
	349	" B. Mills	" " "	✓			26	50
19	349	" "	" " "	✓			50	
21	498	" A.J. Whipps	" " "	✓			50	
	500	" L.W. Gunther	" " "	✓			50	
24	427	" Ellis W. Brown	" " "	✓			50	
26	426	" Saml. H. Chew	" Amt in full Certif. # 130.	✓			300	✓
	351	" Milton Lamme	" " " " 131.	✓			150	✓
30	346	" J.D. Smith & Co	" " " " 128.	✓			37	50 ✓
Feby 4	349	" B. Mills	" " " " 132.	✓			75	✓
6	367	" Dr. W.R. Evans	" % Subs to Endowment	✓			37	50
15	482	" Jacob Sidener	" " "	✓			37	50
14	479	" Moses Parks	" Amt. in full Certif. # 133.	✓			75	✓
	359	" Louisa Kellar	" " " " 134	✓			150	✓
21	419	" Geo. C. Spears	" " " " 135	✓			125	✓
	388	" Garrett Sudduth	" % Subs. to Endowment	✓			25	
25	399	" W.W. McKenney	" Amt. in full Certif. # 136	✓		1	000	✓
29	438	" W.G. Mullins	" " " " 129	✓			250	✓
	461	" M.P. Drye	" " " " 137	✓			150	✓
	473	" Elisha Isaacs	" " " " 138	✓			75	✓
March 3.	389	" Roy Stewart	" " " " 139	✓			25	✓
8	410	" Jno. Allen Gano	" % Subs. to Endowment	✓			100	
	410	" Wm. C. Gano	" " "	✓			100	
20	412	" Wm. Jackman	" Amt. in full Certif # 140	✓			125	✓
26	449	" Dr. A. Adams	" " " " 141	✓			25	✓
			Forward			6	63	19 10

1860

Jany 26
Feby 1
March 14

Cash

Cr.

1860				
Jany 26	26	By Investment a/c	fol 10 Shares Stock Exchange BK of St. Louis @ 100	1000
Feby 1	26	" "	" 30 " " " " "	3000
Mch 14	26	" "	" 10 " " " " "	1000
			Forward fol. 55	5000

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PAGES

OMITTED

Dr. Cash

1860						
March 26		To Amount brot. forward			66319	10
31	508	" J. E. French	for a/c Subs. to Endowment		25	
26	433	" Mrs. M. A. Hocker	" Amt. in full	Certif # 142.	62	50
April 3.	461	" Robt. Elkin	" " "	" 143.	75	
	478	" Fred. Nicholls	" " "	" 144.	37	50
6.	430	" Alex. Carrick	" " "	" 145.	187	50
8	416	" C. C. Moore	" a/c Subs to Endowment		125	
12	493	" Chas. M. Day	" " "		100	
	383	" James Sudduth	" " "		50	
17	409	" W. L. Grady	" Amt. in full	Certif # 146.	125	
19	480	" J. S. Phillips	" " "	" 147.	37	50
20	368	" M. T. Garnett	" " "	" 148.	50	
21	402	" Wm. Bruce	" " "	" 149.	125	
23	418	" Jacob Robinson	" " "	" 150.	125	
	444	" Jas. A. Beazley	" " "	" 151.	50	
	446	" John Myers	" " "	" 152.	50	
	447	" Geo. Rogers	" " "	" 153.	50	
	405	" Geo. Carpenter	" " "	" 154.	125	
	451	" James D. Byers	" " "	" 155.	50	
	495	" Geo. Humlong	" a/c Subs. to Endowment		100	
28	374	" Margaret Silcox	" " "		25	
27	421	" Jos. S. Woolfolk	" Amt. in full	Certif. # 156.	125	
	402	" Susan A. Barrow	" " "	" 157.	125	
	416	" Sallie F. Meade	" " "	" 158.	125	
28	434	" S. A. Hibler	" " "	" 159.	62	50
30	450	" J. A. Burton	" " "	" 160.	25	
May 1.	462	" Mrs. J. A. Elmore	" " "	" 161.	25	
	469	" Dr. W. B. Harlan	" " "	" 162.	25	
	388	" Garrett Suddith	" " "	" 163.	25	
	373	" Wm. Payne	" " "	" 164.	25	
4	391	" James Harlan	" " "	" 165.	250	
5	365	" D. J. Curry	" " "	" 166.	25	
	365	" W. T. Curry	" " "	" 167.	25	
	377	" J. P. Williams	" " "	" 168.	37	50
	364	" Ben. B. Campbell	" " "	" 169.	37	50
	358	" R. M. Davis	" " "	" 170.	50	
	411	" A. G. Herndon	" " "	" 171.	125	
	485	" Henry Ware	" " "	" 172.	75	
7	350	" Abram Smith	" " "	" 173.	125	
	357	" J. A. Burford	" " "	" 174.	50	
	376	" Elisha Williams	" " "	" 175.	25	
	359	" Robt. Forsythe	" " "	" 176.	50	
	437	" Jno. J. Mock	" " "	" 177.	62	50
9	424	" Hiram Wilhoite	" " "	" 178.	75	
	400	" G. W. Givens	" " "	" 179.	150	
	408	" S. W. Givens	" " "	" 180.	125	
	404	" James Crow	" " "	" 181.	125	
			Forward		69869	10

Dr. **Cash**

1860

May 9		To Amount brt forward				69869	10
	460	" Peter Depauw	for Advt. in full	Certif.# 182.	✓	37	50 ✓
	459	" M.N. Depauw	" " "	" 183.	✓	25	✓
	457	" Jach. Crews	" " "	" 184.	✓	37	50 ✓
	444	" Dalton Embry	" " "	" 185.	✓	62	50 ✓
	471	" Benj. Howard	" " "	" 186.	✓	25	✓
	386	" Thos. Richardson	" " "	" 187.	✓	25	✓
10	402	" Elizabeth Bright	" " "	" 188.	✓	125	✓
	428	" E.A. Arnett	" " "	" 189.	✓	150	✓
	366	" Elizabeth Daviess	" % Sub. to Endowment		✓	40	
12	476	" J.S. Murphy	" Advt. in full	Certif.# 190.	✓	25	✓
	456	" Jesse F. Cook	" " "	" 191.	✓	25	✓
	348	" Mary A. Williams	" " "	" 192.	✓	125	✓
	367	" J.M. Forsythe jr	" " "	" 193.	✓	50	✓
15	353	" J.G. Lipscomb	" " "	" 194.	✓	62	50 ✓
	368	" M.D. Hall	" " "	" 195.	✓	25	✓
	362	" Dr. C.S. Abell	" " "	" 196.	✓	75	✓
	371	" Tilford Lamme	" " "	" 197.	✓	25	✓
	358	" Robertson & Riker	" " "	" 198.	✓	75	✓
	364	" J.A. Curry	" " "	" 199.	✓	25	✓
16	372	" Dr. J.W. Powell	" % Sub. to Endowment		✓	37	50
18	495	" Abner Ford	" " "		✓	100	
	483	" B.W. Wyman	" Advt. in full	Certif.# 200.	✓	150	✓
	439	" W.H. Pettus	" " "	" 201.	✓	62	50 ✓
	366	" Elizabeth Daviess	" " "	" 202.	✓	10	✓
	426	" Saml. Dudderer	" " "	" 203.	✓	75	✓
	391	" Danl. W. Jones	" " "	" 204.	✓	250	✓
19	486	" James H. West	" " "	" 205.	✓	25	✓
	361	" Geo. T. Allin	" " "	" 206.	✓	25	✓
	466	" Wm. M. Garnett	" " "	" 207.	✓	37	50 ✓
	476	" Mary Middleton	" " "	" 208.	✓	25	✓
21	453	" Dr. Hugh Berkley	" " "	" 209.	✓	50	✓
	481	" John Stone Jr.	" " "	" 210.	✓	37	50 ✓
	467	" Thos. D. Green	" " "	" 211.	✓	75	✓
23	394	" Rich.d T. White	" " "	" 212.	✓	250	✓
	472	" Thos. B. Jennings	" " "	" 213.	✓	37	50 ✓
	442	" Maria Tillett	" " "	" 214.	✓	62	50 ✓
24	473	" Margaret Kenney	" " "	" 215.	✓	112	50 ✓
	401	" Polly Allen	" % Sub. to Endowment		✓	125	
	413	" Chas. W. Innes	" " "		✓	250	
	414	" Robt. H. Innes	" " "		✓	250	
	457	" J.G. Chinn	" " "		✓	25	
	482	" D.W. Standeford	" " "		✓	25	
	486	" D. Warner	" " "		✓	25	
	484	" Wm. Vanpelt	" " "		✓	25	
	454	" Marcess Browning	" " "		✓	25	
	384	" Catharine Prewitt	" " "		✓	37	50
				Forward		73119	10

Dr. Cash

1860

May 25		To Amount bot. forward					73	19 10
	429	" Alfred Cohen	for Amt. in full	Certif#	216.	✓	1 25	✓
28	345	" Thos. Allin	" " "	"	217.	✓	1 25	✓
	354	" Danl. Stagg	" " "	"	218.	✓	62 50	✓
	342	" Mad. Harris	" " "	"	219.	✓	1 25	✓
29	440	" Anna Stone	" " "	"	220.	✓	62 50	✓
31	478	" J.M. Nicholls	" " "	"	221.	✓	37 50	✓
June 4.	431	" Jacob Funk	" " "	"	222.	✓	62 50	✓
	469	" Jacob Harlan	" " "	"	223.	✓	25	✓
5	432	" Christopher Floyd	" " "	"	224.	✓	62 50	✓
	485	" Dr. T. Welsh	" " "	"	225.	✓	25	✓
6	495	" Abner Ford	" " "	"	226.	✓	200	✓
	345	" Henrietta Cooke	" " "	"	227.	✓	200	✓
	377	" J.T. Woods	" " "	"	228.	✓	25	✓
7	447	" Saml Pepper	" " "	"	229.	✓	200	✓
	463	" James P. Ford	" " "	"	230.	✓	37 50	✓
4	393	" C.R. Estill	" Pc Subs. to Endowment			✓	500	
6	420	" Jas. W. Sullivan	" " "			✓	100	
8	420	" Jordan Scott	" " "			✓	125	
	421	" Williams & Hooker	" Amt. in full	Certif.#	231.	✓	500	✓
	377	" Woods & Smith	" " "	"	232.	✓	70	✓
9	344	" W.A. Hooe	" " "	"	233.	✓	250	✓
11	386	" Mary Robertson	" " "	"	234.	✓	25	✓
	481	" Martha Simpson	" " "	"	235.	✓	1 12	50 ✓
20	417	" W.F. Patterson	" " "	"	236.	✓	250	✓
22	423	" Mr. W.E. Walker	" " "	"	238.	✓	75	✓
23	370	" A.S. McFatridge	" " "	"	239.	✓	25	✓
25	376	" Jos. H. Withers	" " "	"	240.	✓	50	✓
	390	" C.T. Worthington	" " "	"	241.	✓	250	✓
	403	" E.C. Bryan	" " "	"	242.	✓	500	✓
26	426	" Mrs. E.N. Dunlap	" " "	"	243.	✓	62	50 ✓
27	394	" Jno. A. Duncan	" " "	"	244.	✓	250	✓
	482	" James Porter	" " "	"	245.	✓	50	✓
	466	" E.W. Graves	" " "	"	246.	✓	37	50 ✓
20	477	" J.B. Morton	" Pc Subs. to Endowment			✓	25	
25	493	" Wm. A. Darnall	" " "			✓	200	
	507	" Elizabeth Chiles	" " "			✓	25	
	505	" Jos. N. Black	" " "			✓	25	
28	429	" Geo. B. Bryan	" " "			✓	62	50
	400	" John J. Rogers	" " "			✓	100	
1859		Collections Pc Apparatus Fund. Old Jour. Pages 101 & 102						
Augt 31.	524	" Wm E. Smoot	for Amt. in full	Certif#	92.	✓	100	✓
Sept 17.	355	" B.C. Hapnall	" " "	"	99.	✓	125	✓
	533	" Milton Barlow	" " "	"	88.	✓	250	✓
Oct 1.	525	" Jno. Shackleford Jr	" Pc Apparatus Fund Subs.			✓	20	
7	519	" Judith F. Key	" " "			✓	20	
20	528	" Wm Riddle	" " "			✓	20	
			Forward				78	69 10

Cash

Cr.

1860					
May 29		By Amounts brot. forward from folio 49			5000
	26	" Investment a/c	pd 26 Shares Stock Exchange Bk. Mo.		2500
June 1.	26	" "	" 25 " " " "		2500
		A/c Apparatus Fund. C. Jour. page 101			
1859 Sept 17	5	" Apparatus a/c	pd M. Barlow for Planetarium & int		77250
1860 Jany 16.	487	" P. S. Fall	" him 3° Note for Apparatus & int		114150
	50	" Interest & Gen. Exp. a/c	" As follows: Old Jour. Page 204 to 207:		
		1859 July 1.	" W. Wheatley P. O. Bk. Catalogues	2093	
		6.	" Morton & Griswold Printing bill	12675	
		27.	" bill Printing Report of Bds & Curator	950	
		Aug. 12	" " Dem. Journal Advertising	25	
		13	" Exp. Chgs on Coupon Book	75	
		Sept 5	" Dem. Courier Advertising	22	
			" " Democrat "	15	
			" Challen's Monthly "	15	
			" Christian Review "	15	
			" St. Louis Republican "	25	
		Oct. 6.	" J. A. Curry Insurance	12150	
		25	" A. G. Vivion for Wickersham	30	
		Nov 11.	" D. C. Wickliffe Advertising	1875	
		Oct 17	" Jno. S. Porter printing bill	12	
		Nov 10	" Haden Edwards (Int overpaid)	1836	
		11	" Curry & Hudson's bill	1148	
			" J. A. Curry "	1259	
			" Woods & Vivion "	310	
			" Jas. T. McKee "	21	
			" Jos. T. McKeat "	1890	
			" T. W. Curry "	355	
			" W. H. White (Sundries) "	7020	
			" S. N. Porter "	1988	
		Dec 9.	" Harvey Woods " work	30	
		29	" Henry (Negro Man) as Sexton	3	
		1860 Jany 3.	" Vivion & McBrayer's a/c	2661	
			" B. C. Allen bill Stationery	5	
			" Cooke, Riker & Co's a/c	350	
		10	" for Foreign Reviews	10	
			" W. Wheatley Postage on Circulars	1781	
		14	" G. W. Wheatley bill Stoves &c	13162	
		20	" Cooke Riker & Co. a/c	1625	
			" " " "	605	
		30	" Exp. Chgs on Reports	50	
		Feby 1	" " " on Money to Lou	1	
			" Blank Note Book	75	
		6	" Jas. Taylor's bill Wood &c	58	
		14	" Adams Exp.	1	
			" Morton & Griswold's bill	15615	
		Mch. 14	" Exp. Chgs on $1000. to St. Louis	5	
			Forward	110848	11914

Dr. Cash

1859									
Oct. 20		To Amount brot. forward					78	69	90
	521	" Ben. F. Perkins	for 9/c Sub. to Apparatus			✓		20	
Nov. 19	521	" Joel Morehead	" " "			✓		20	
	525	" A. C. Wallandingham	" " "			✓		20	
28	522	" Nathan Penick	" " "			✓		25	
	381	" Thos. Stephenson	" " "			✓		62	50
Dec 5.	521	" R. B. McReynolds	" " "			✓		20	
23.	524	" J. G. Spalding	" " "			✓		20	
	522	" Danl. Runyon	" " "			✓		20	
	520	" B. C. Lane	" " "			✓		20	
	517	" H. C. Barclay	" " "			✓		20	
	522	" V. O. Pinkard	" " "			✓		20	
	517	" Chas. B. Anderson	" " "			✓		20	
30	383	" O. S. Poston	" " "			✓		5	
1860 Jany 2.	364	" J. A. Curry	" " "			✓		25	
7.	382	" T. P. Mitchell	" " "			✓		25	
16	519	" Margaret Jones	" " "			✓		25	
	516	" Nancy Allen	" " "			✓		20	
18	379	" Wm. T. Smith	" " "			✓		250	
	382	" Fielding Hall	" " "			✓		25	
20	382	" Jas. McGroarty	" " "			✓		25	
	526	" Mary Ann Wheatley	" " "			✓		20	
Feby 1.	379	" J. V. Hutton	" " "			✓		62	50
May 11.	381	" T. J. Hutchinson	" " "			✓		37	50
June 1.	381	" Thos. Stevenson	" " "			✓		62	50
21.	522	" Nathan Penick	" Amt. in full Certif. # 237.			✓		75	✓
	50	" Interest & Gen. Exp. a/c	" the following: Old Jour. Pages 204 to 207.:						
	"		July 4 " Int. on Temple Bergen		60	✓			
	"		" " A. H. Bowman		50	✓			
	"		5 " " Jno Engleman to July 1		300	✓			
	"		8 " " P. B. Mason		162	50 ✓			
	"		" " A. G. Talbott to May 1.		350	✓			
	"		" Div. on 194 Sh. Com. Bk. Stock		888	61 ✓			
	"		16 " Int. on Chas. Thompson 1 yr		275	✓			
	"		" " N. L. Carpenter "		75	✓			
	"		18 " " 56 Sh. Com. Bk. Stock		279	40 ✓			
	"		" " 16 " Nor. Bk "		80	✓			
	"		Augh 6 " " Wm. A. Piper note 1500		1303	9			
	"		18 " " E. Williams			60			
	"		Sept 5 " " Danl. Stagg		2				
	"		19 " " C. Chinn		1	40			
	"		23 " " J. M. McCann		125				
	"		Oct 4 " " C. E. & J. A. Williams		211	75			
	"		" " W. B. Vivion to May 16.		60				
	"		" " A. G. Kyle		509	0			
	"		" " A. H. Bowman		1333	3			
	"		" " D. M. Bowman		1333	3			
			Forward		3369	21	79	64	40

Cash Cr.

1860							
June 27		By Amount brot forward		1,108 48	11914		
	50	" Interest & Gen Exp. Mch 19	p Exp. J. B. Bowman 8550 & A. G. Talbot 8550 to Washington	170	×	order of Board	
	"	22	" J. R. Lillard for Wood	19 13	×		
	"	27	" P. M. Mosely " "	27	×		
	"	April 14	" A. C. Stagg " Nails &c	19 87	×		
	"	20	" J. F. Zimmerman Printing	3	×		
	"	28	" Mitchell & Ramelsbrig Desk & frt.	33 50	×		
	"		" R. Milligan for Maps, Charts &c	14 75	×		
	"	May 11.	" Int. refunded M. P. Dyer & E. Isaacs	16 50	×		
	"	21	" Exchange on Ck of Thos. D. Green	83	×		
	"	June 4	" Wood & Elivions a/c	3 40	×		
	"	18	" N. O. Delta Advertising	25	×	1,441 46	1,441 46
1859 July 5	103	Geo. Phillips	" bal Salary for 58 & 59		×	100	
8	104	" H. H. White	" " " "		×	750	
	106	" W. F. Rowden	" " " "		×	50	
16.	100	" J. B. Myers	" " " "		×	400	
Aug. 6.	101	" W. C. Piper	" " " "		×	305 65	
Oct 4	108	" R. Richardson	" a/c " Sept 5. 59 & 60		×	272 48	
8	108	" "	" " " "		×	200	
25	109	" R. Graham	" " "		×	100	
Nov 16	103	" Geo. Phillips	" " " 59 & 60		×	75	
17	101	" W. C. Piper	" " " "		×	250	
29	110	" R. Milligan	" " " "		×	250	
Dec 8	108	" R. Richardson	" " " "		×	699 47	
9	100	" J. B. Myers	" " " "		×	50	
	101	" W. C. Piper	" " " "		×	31	
23	109	" Robt. Graham	" " " "		×	250	
24	103	" Geo. Phillips	" " " "		×	75	
26	112	" J. H. Neville	" " " "		×	250	
	104	" H. H. White	" " " "		×	250	
	114	" Frank C. Wood	" " " "		×	100	
1860 Jany 10	109	" Robt. Graham	" " " "		×	250	
	101	" W. C. Piper	" " " "		×	293 90	
14	110	" R. Milligan	" " " "		×	250	
	104	" H. H. White	" " " "		×	250	
18	112	" J. H. Neville	" " " "		×	250	
20	110	" R. Milligan	" " " "		×	500	
23	108	" R. Richardson	" " " "		×	100	
Feby 20	100	" J. B. Myers	" " " "		×	50	
Mch 5.	109	" Robt. Graham	" " " "		×	150	
	108	" R. Richardson	" " " "		×	100	
	114	" Frank C. Wood	" " " "		×	100	
19	104	" H. H. White	" " " "		×	250	
April 20	103	" Geo. Phillips	" " " "		×	30	
May 24	104	" H. H. White	" " " "		×	250	
June 5.	110	" R. Milligan	" " " "		×	300	
14	109	" R. Graham	" Amt. in full "		×	750	
			Forwards fol. 61			21,687 96	1441 46

Dr. Cash

1860

June 30.		To Amounts brot. forward		3,369 21	7964410
	50	" Interest & Gen. Exp. a/c Nov. 18	for Int. on W. J. Mobely 1 yr	10	
	"	Nov 19	" " Dr. Wm. Campbell "	50	
	"	29	" " J. L. Smedley "	39 37	
	"	Dec 13	" " A. G. Talbott 6 mos	350	
	"	24	" " Chas. Thompson 6 "	137 50	
	"	26	" " Nelson Keas 6 "	50	
	"	1860 Jany 2	" " Jno. Englemann & C 6 "	300	
	"		" " J. M. McCann	100	
	"		" " Lucy Thompson 18 mos	81 25	
	"		" " J. P. Williams	15 60	
	"	3	" " T. J. Woods	1 50	
	"	10	" " Thos. Allin	3	
	"		" " 194 Shs. Com. Bk. Stock (Div)	970	
	"	12	" " 56 " " " "	280	
	"		" " 16 " Nor " "	80	
	"	18	" " Dard. T. Smith 12 mos	250	
	"	Feby 1	" " J. V. Hutton 30 days	16 67	
	"	6	" " W. R. Evans	3 15	
	"		" " Wm A. Cooke 6 mos	250	
	"		" " Abram Smith 6 "	162 50	
	"		" " Jas. Taylor	32 20	
	"	14	" " Moses Parks	4	
	"	29	" " M. P. Dryer 1.75 & E. Isaacs 4.50	16 50	
	"	Mch 15	" " R. M. Davis 6 mos	200	
	"	27	" " Williams & Smedley	17 22	
	"	Apl. 14	" " W. B. Vivion	72	
	"		" " D. W. Thompson	18 75	
	"	28	" " J. D. Byers	2 50	
	"	28	" " Mary Silcox	1 50	
	"	May 5	" " Henry Ware	4 50	
	"	7	" " Abr. Smith 7 mos	60 55	
	"	12	" " J. M. Forsythe jr	2 50	
	"	15	" " J. G. Lipscomb 6 mos	50	
	"		" " C. S. Abell	7 50	
	"	16	" " J. W. Powell	2 75	
	"	18	" " B. W. Ivyman	6	
	"	21	" " L. Berkley	2 50	
	"		" " Thos. D. Green	2 25	
	"		" " J. M. McCann & Adms	11268	
	"	24	" " C. W. Innes	7 50	
	"		" " R. H. Innes	7 50	
	"	25	" " Alfred Cohen	4 35	
	"	June 1.	" " J. M. McCann & Adms	3333	
	"	4	" " A. H. Bowman 12 mos	1 35	
	"	6	" " Mrs N. Cooke	6	
	"	8	" " J. M. Hocker 12 mos	30	
			Forward	7,359 33	7964410

Dr. **Cash**

1860							
June 30		To Amounts brot. forward		7,359 33	79644 10		
	50	" Int. & Gen Exp. June 8.	for Int. on Ex. BK of Mo. Stock	20			
	"	9	" " W. A. Hooe	12 50			
	"	11	" " Martha Simpson	7 50			
	"	12	" " Jacob Funk	13 10			
	"	20	" " J. B. Morton	1			
	"	21	" " W. B. Robinson	22 50			
	"	25	" " J. H. Withers	1 50			
	"	27	" " James Porter	2	7439 43		7439 43
	35	" Janitor's Fund	" Amt. for 194 Students @ 4.00		764		
	30	" Tuition a/c	" " " 13 " 30.00		390		
	38	" Matriculation Fund	" " " 117 " 5.00		585		
			88,822.53 21,687.96 67,134.57		88822 53		
					88822 53		7439 43
1860							
July 1		To Balance brot. down		$	67134 57		
	356	" A. M. Vanarsdale	for Amt. in full Certif. #	247	125		
	422	" Thos. H. Lillard	" " " "	248	75		
	474	" Mary Lillard	" " " "	249	25		
	464	" E. F. Gaines	" " " "	250	150		
	352	" Jas. C. McAfee	" " " "	251	125		
8	419	" Dr. B. C. Snediker	" " " "	252	125		
	438	" Wm McDonald	" " " "	253	62 50		
11	476	" Chas. B. May	" " " "	254	100		
13	477	" John McRoberts	" " " "	255	25		
17	483	" E. W. Taylor	" " " "	256	37 50		
	417	" Lewis T. Payne	" a/c Subs. to Endowment		100		
24	474	" J. A. Lewis	" Amt. in full Certif. #	257	25		
	479	" J. J. Phillips	" " " "	258	25		
30	374	" Margaret Silcox	" " " "	259	25		
Augt. 1.	433	" James H. Garrard	" " " "	260	62 50		
15	372	" Philip Negley	" " " "	261	37 50		
	457	" B. W. Couchman	" " " "	262	25		
	448	" Walter Adams	" " " "	263	25		
17	407	" B. F. Farra	" a/c Subs. to Endowment "		125		
18	391	" Ann. E. Gill	" Amt. in full "	264	250		
20	445	" Marquis Helm	" " " "	265	50		
	470	" Scyphenia Helm	" " " "	266	25		
	470	" Saml. Helm	" " " "	267	25		
	484	" Thales H. Wright	" a/c Subs. to Endowment		27 50		
8	50	" Interest & Gen Exp a/c	" Surplus Div^d on 230 Shares Com. BK. Stock		1900		1900
24	404	" Thomas Bryan	" a/c Subs. to Endowment		125		
Sept 1	50	" Interest & Gen. Exp. a/c	" Surplus Div^d on 2 Sh. Com. BK. Stock held by R. C. Travis		200		200
17	474	" Saml. M. Miller	" Amt. in full Certif. #	270	37 50		
	404	" Thomas Bryan	" " " "	269	125		
	466	" Micajah Glasscock	" " " "	271	150		
Oct. 1.	341	" A. H. Bowman	" " " "	272	250		
			Forward		71599 57		2100

Cash Cr.

1860					
June 30		By Amounts brot. forward from folio 57		2168796	1441146
"		" Balance Carried down		6713457	
				8882253	1441146
1860					
Augt. 8	26	By Investment a/c	p/c for 19 Share Com. Bk. Stock (New) @ 100.	1900	
Sept. 1	26	" "	" on a/c 91 " " " " " @ 102	2292	
	26	" "	" Prem. on 19 Sh. " " " "	98	
	26	" "	" for 2 Shares " " " New Prem.	244	
1861					
Jany 28	26	" "	" " 50 " Farmers " "	5000	
			Forward to folio 65	9534	

Dr. Cash

1860								
Oct. 1		To Amounts brot. Forward				71	59	95 7	21 00
3	470	" Jeremiah Harlan	for Amt. in full	Certif.# 273	✓		150	✓	
6	372	" J. W. Powell	" " "	" 274	✓		37	50 ✓	
8	492	" J. A. Bailey	" % Subs. to Endowment		✓		100		
10	423	" Keathegail Adams	" Amt. in full	Certif# 275	✓		75	✓	
18	529	" J. C. Bowsley	" % Subs. to Endowment		✓		100		
27	530	" Wm. S. Taut	" " "		✓		100		
	485	" J. M. Welch	" Amt. in full	Certif # 276	✓		25	✓	
Nov 5	375	" Wm. Trimble	" " "	" 277	✓		50	✓	
10	397	" John Parker	" % Subs. to Endowment		✓		200		
14	407	" Aaron Farra	" Amt. in full	Certif# 278	✓		250	✓	
24	497	" S. B. Poynty	" % Subs. to Endowment		✓		100		
27	430	" D. K. Caldwell	" " "		✓		150		
Dec 1.	462	" S. D. Elmore	" Amt. in full	Certif# 279	✓		50	✓	
5	503	" W. T. Sallee	" % Subs. to Endowment		✓		50		
7	510	" Dr. E. Logan	" " "		✓		40		
	509	" James Kidwell	" " "		✓		25		
	504	" Saml. E. Armstrong	" " "		✓		25		
	509	" O. A. Kendall	" " "		✓		25		
	506	" Asa Beaver	" " "		✓		25		
10	409	" John Gist	" Amt. in full	Certif.# 280	✓		125	✓	
15	447	" Geo. C. Riffe	" % Subs. to Endowment		✓		100		
20	384	" James Patrick	" Amt. in full	Certif.# 281	✓		37	50 ✓	
21	460	" Uriah Dunn	" % Subs. to Endowment		✓		75		
27	532	" Theodore Hart	" " "		✓		25		
1861 Jany 1.	454	" M. E. Browning	" Amt. in full	Certif.# 282	✓		25	✓	
5	502	" James S. Pepper	" % Subs. to Endowment		✓		50		
	496	" Chas. Osborne	" " "		✓		100		
	512	" Robt. Perrine	" " "		✓		25		
16	398	" Joseph Bryan	" Amt. in full	Certif.# 288	✓		800	✓	
	486	" Isaac Williams	" " "	" 289	✓		100	✓	
	462	" G. W. Elley	" " "	" 290	✓		25	✓	
17	515	" Miles Wilson	" % Subs. to Endowment		✓		25		
23	459	" P. C. DePauw	" " "		✓		9		
Feby 18	477	" Mrs Hannah Menzies	" " "		✓		116	80	
25	448	" Dr. D. J. Alcorn	" " "		✓		101	80	
Mch 4.	359	" John J. McGee	" Amt. in full	Certif#291	✓		50	✓	
Apl. 1	406	" Jacob R. Chaplin	" " "	" 294	✓		150	✓	
10	491	" John W. Barker	" % Subs to Endowment		✓		200		
	491	" Chas N. Meriwether	" " "		✓		200		
May 3.	461	" R. P. Dimmitt	" " "		✓		25		
	507	" Elizabeth Chiles	" " "		✓		25		
	508	" Joseph Frank	" " "		✓		25		
10	405	" Mrs. E. N. Crutcher	" Amt. in full	Certif# 295	✓		500	✓	
31	482	" Jacob Siderer jr	" " "	" 296	✓		37	50 ✓	
June 5.	420	" Jordan Scott	" " "	" 297	✓		125	✓	
			Forward			76	25	46 7	21 00

Dr. Cash

1861							
June 30		To Amounts brot. forward				76254 67	2100
		Collections for a/c Apparatus Fund O. Jour page 102:					
1860							
July 2.	525	" Walter Scott	for a/c Subs. to Apparatus		✓	5	
24	489	" J. W. Douglass	" " "		✓	10	
Sept 17.	379	" J. V. Hutton	" Amt. in full	Certif. # 268	✓	62 50 ✓	
Oct 20.	519	" Judith F. Key	" a/c Subs. to Apparatus		✓	20	
1861							
Jany 5.	524	" J. G. Spalding	" " "		✓	20	
	517	" Chas. B. Anderson	" " "		✓	20	
	517	" Henry C. Barkley	" " "		✓	20	
	522	" Danl. Runyon	" " "		✓	20	
	381	" Thos. Stevenson	" Amt. in full	Certif. # 283	✓	62 50 ✓	
8	382	" J. S. McGrorty	" " "	" 284	✓	25 ✓	
	521	" Joel Morehead	" " "	" 285	✓	80 ✓	
10	364	" J. A. Curry	" " "	" 286	✓	25 ✓	
	382	" T. P. Mitchell	" " "	" 287	✓	25 ✓	
19	526	" Ann E. Wheatley	" a/c Subs. to Apparatus		✓	20	
Feby 23	383	" O. S. Poston	" Amt. in full		✓	10	
Mch 12	380	" Lucy Thompson	" " "	Certif. # 292	✓	205 ✓	
25	382	" Fielding Hall	" " "	" 293	✓	25 ✓	
May 3	516	" Nancy Allen	" a/c Subs to Apparatus		✓	20	
	520	" B. C. Larue	" " "		✓	20	
June 27.	5	" ~~Dr. T. G. Hatchett~~ App. Fund	" " "		✓	10	
1861.						76959 67	
June 30.	50	" Interest & Gen. Exp a/c	" the following. Old Journal page 207 @ 211:		✓		
	"	1860 July 2.	" int on A. M. Vanarsdale	6 25			
	"		" " N Keas. 6 mos	50			
	"		" " T. Bergen 6 "	42 50			
	"		" " A. G. Vivion 12 "	25			
	"		" " James Taylor	18 65			
	"		" " W. A. Cooke 6 mos	2 50			
	"		" " A. G. Kyle "	18 75			
	"		" " A. Smith "	185 75			
	"		" " B. C. Trapnall 10 mos	20 83			
	"		" " Mrs E. Morrow	20 83			
	"		" " W. C. Piper 12 mos	312 82			
	"	3	" " Nat & Mary Lafon 14 "	163 84			
	"	4	" " Jas. C. McAfee	6 25			
	"		" " J. L. Smedley	31 20			
	"		" " Div. or R.R. Stock Jany 1860	30			
	"	5	" " Jno Engleman & Co 6 mos	3 00			
	"	7	" " Herod Gore 12 "	25 60			
	"	8	" " Div. Ex. BK. St. Louis	233 40			
	"	10	" " " Nov. BK. July 1860 16 sh	96			
	"		" " " Com. BK " " 230 sh	1,150			
	"	11	" " C. B. May	11 50			
	"		" " A. G. Talbott 6 mos	3 50			
	"	14	" " Wm Vance 9 "	367 99			
	"		" " W. J. Moberly 9 "	7 50			
			Forward	3,724 66		76959 67	2100

Cash Cr.

1861							
Jany 28		By Amounts from Folio 61.				9534	
8	50	" Int. & Gen Exp. a/c		p^d Prem on Joel Morehead		40	40
16	487	" P. S. Fall		" last Note on Apparatus & int		1201 33	
June 30	50	" Interest & Gen. Exp.		" as follows. O. Jour Page 208 @ 211			
			1860 July 2	" H. H. White's a/c for Sundries	11 30		
	"			" F. W. Curry for Tan Bark	3		
	"			" R. Richardsons a/c Sundries	6 62		
	"		4	" J. L. Smedley a/c 1859-60	96 71		
	"		5	" W. Wheatley " for Postage &c	14 48		
	"		11	" A. J. McMordie " Wood	10		
	"			" Carter & Smedley " Printing	2 25		
	"			" W. C. Piper Hauling Tan Bark	7 20		
	"			" Geo. Phillips Digging Pit &c	6 75		
	"		20	" R. Milligan fr't on Catalogues & Books	2		
	"			" Dr. W. H. Hopson Exp. for Address &c	25		
	"		28	" Morton & Griswold (Blanks &c)	8 50		
	"		Augt 1.	" F. W. Curry for Tan Bark	3		
	"		Sept 3	" Ky Yeoman " Printing Catalogues	86		
	"			" Am. C. Review " Advertising	15		
	"			" Louisville Jour. "	15		
	"			" " Democrat "	15		
	"			" " Courier "	15		
	"		25	" J. Curry Insurance	120		
	"		Oct 15	" W. Wheatley Postage a/c	19 20		
	"		1861 Feby 1	" C. H. Harpill Printing Reports	16 50		
	"		23	" O. S. Poston Atty fees	10		
	"			" for Am. C. Review	1 50		
	"			" Dr. Williams a/c	32		
	"		Mch 2	" J. S. McFeats a/c Blackboards	34 50		
	"		April 18	" W. Wheatley Postage a/c	15 50		
	"		June 4	" T. P. Porter Atty fees	13 70		
	"			" Dis. on Tenn. Bk. Check (Merriwether)	20		
	"			" " " " " (J. W. Barker)	16	641 71	641 71
1860 July 1	101	" W. C. Piper		" him bal. Salary for 1859-60		425 10	
	115	" Wm. A. Markwell		" " " " " "		125	
2	108	" R. Richardson		" " " " " "		128 05	
	100	" J. B. Myers		" a/c " " " "		100	
5	103	" Geo. Phillips		" " " " " "		40 55	
	103	" "		" Bal. " " " "		29 45	
10	114	" F. C. Wood		" " " " " "		300	
11	112	" J. H. Neville		" " " " " "		750	
12	110	" R. Milligan		" a/c " " " "		500	
18	104	" H. H. White		" Bal. " " " "		500	
20	110	" R. Milligan		" " " " " "		200	
Sept 3	100	" J. B. Myers		" " " " " "		200	
Oct 3	108	" R. Richardson		" a/c " " 1860-61		100	
13	108	" "		" " " " "		100	
				Forward		14875 59	642 11

Dr. Cash

1861

June 30		To Amounts brot forward			3,724	66	7695	967	2100
	50	" Int. & Gen Exp a/c	July 18 1860	for Int on R.M. Davis	4 mos	133	34		
	"			" " Wm Campbell		39	34		
	"		Augt 1	" " J.H. Garard			50		
	"		15	" " P. Negley		110			
	"		23	" " P.B. Mason		210			
	"		Sept 3	" " D.T. Smith & J.B. Bowman		160			
	"		25	" " M. Glasscock		15			
	"			" " S.E. Millar		150			
	"		Oct 3	" " Jese. Harlan		18			
	"		6	" " J.W. Powell			50		
	"		30	" " D.M. Bowman		100			
	"		Nov 5	" " "		3333			
	"		14	" " Aaron Farra		15			
	"		23	" Div. on Dan V. & Nich R. Stock July 1860 no div for July 59.		60			
	"		Dec 10 1861	" Int on Lucy Thompson	10 mos	4509			
	"		Jany 3	" " Isaac Embry		20			
	"			" " A.G. Kyle	6 mos	1875			
	"			" " Wm Campbell	"	25			
	"			" " Jas. Taylor	"	30			
	"			" " Wm Vance	"	250			
	"			" " Robertson & Keller	"	150			
	"		5	" " B.C. Dapnall	"	1250			
	"			" " Herod Gore	"	1250			
	"		10	" " A.G. Vivion	"	1250			
	"		12	" " Div. Ex. BK. Mo No 5.		400			
	"		15	" " Jno. Englemann & Co	6 mos	300			
	"			" " " "	15 days	125			
	"		16	" " Jos. Bryan		1192			
	"			" " Isaac Williams		1387			
	"			" " Div. Nor. BK. 16 sh.		64			
	"		18	" " " " Lou. R. Stock		30			
	"		19	" " J.G. Lipscomb		50			
	"			" " W.A. Cooke	6 mos	250			
	"		21	" " Nat. Lafon	"	6875			
	"			" " Div. Com. BK. Jany 61		1,235	13		
	"		28	" " " " Lex & Dan R. Stock Jany 61		24			
	"		31	" " Nelson Keas to Jany 1		50			
	"		Feby 1	" " J.L. Smedley		1875			
	"			" " Smedley & Williams 1 yr		50			
	"		22	" " A.G. Talbott	6 mos	350			
	"		Mch 4	" " J.J. McGee		3			
	"		11	" " A.H. Bowman		2706	5		
	"			" " R.M. Davis to Jany 1		204			
	"		28	" " P.B. Mason		100			
	"		April 12	" " H.B. Ingles		25			
	"		May 4	" " W.B. Vivion	12 mos	1875			
				Forward		8,627	68	7695	967 2100

Cash Cr.

1861							
March 30		By Amounts brot. forward			1487559		64211
1860 Nov 6	108	R. Richardson	pd. Yr Salary for 1860-61		41	x	
10	104	N. A. White	" " " " "		100	x	
15	116	Dr. L. L. Pinkerton	" " " " "		100	x	
20	5	Apparatus Yc	" Dr. Richardson for Apparatus		100	x	
23	116	L. L. Pinkerton	" Yr Salary for 1860-61 (bal Groceries)		4030	x	
24	110	R. Milligan	" " " "		100	x	
27	112	J. A. Neville	" " " "		50	x	
Dec 10	103	Geo. Phillips	" " " "		50	x	
12	114	Stephen E. Jones	" " " "		50	x	
15	117	C. F. Ulrich	" " " "		100	x	
1861 Jany 1	108	R. Richardson	" " " "		100	x	
	101	W. C. Piper	" " " "		30	x	
5	108	R. Richardson	" " " "		50	x	
	116	L. L. Pinkerton	" " " "		100	x	
12	103	Geo. Phillips	" " " "		25	x	
15	110	R. Milligan	" " " "		500	x	
	114	Stephen E. Jones	" " " "		100	x	
	103	Geo. Phillips	" " " "		2130	x	
18	108	R. Richardson	" " " "		250	x	
19	104	N. A. White	" " " "		250	x	
22	101	W. C. Piper	" " " "		300	x	
	117	C. F. Ulrich	" " " "		100	x	
	112	J. A. Neville	" " " "		400	x	
	116	L. L. Pinkerton	" " " "		200	x	
	104	N. A. White	" " " "		200	x	
	110	R. Milligan	" " " "		200	x	
Feby 22	110	"	" " " "		300	x	
Mch 2	114	Stephen E. Jones	" " " "		50	x	
11	101	W. C. Piper	" " " "	Savings Bk	204	x	
	108	R. Richardson	" " " "		100	x	
18	117	C. F. Ulrich	" " " "		50	x	
26	116	L. L. Pinkerton	" " " "		100	x	
28	114	Stephen E. Jones	" " " "		50	x	
May 4	108	R. Richardson	" " " "		50	x	
12	114	Stephen E. Jones	" " " "		25	x	
	117	C. F. Ulrich	" " " "		25	x	
16	117	"	" " " "		15	x	
20	110	R. Milligan	" " " "		100	x	
June 4	114	Stephen E. Jones	" " " "		5	x	
	101	W. C. Piper	" " " "	Fdg 28	70	x	
					195719		64211

Dr. Cash

1861						
June 30		To Amounts brot. forward		8627 68	76959 67	21 00
	50	" Int & Gen. Exp a/c May 30	for L. T. Payne int on note 1 yr	6 00		
					8633 68	8633 68
	30	" Tuition a/c	for Amt on 2 Students @ 30.00 & 9 do French @ 10.00		✓ 150	
	35	" Janitor's a/c	" " " 171 " @ 4.00		✓ 684	
	38	" Matriculation a/c	" " 40 " 5.00		✓ 200	
					86627 35	
					86627 35	10733 68
1861						
July 1		To Balance	brot. down		67050 16	
	449	" Hall Anderson	for a/c Subs. to Endowment		✓ 60	
	384	" Catharine Prewitt	" Amtr. in full	Certif. # 298	✓ 37 50	✓
1862 Jany 30	401	" Polly Allen	" " "	" 299	✓ 125	✓
31	346	" Beriah Magoffin	" a/c Subs. to Endowment		✓ 128 25	
Mch 1	455	" Sarah Cook	" Amt. in full	Certif. # 300	✓ 37 50	✓
	456	" J. V. Cook	" " "	" 301	✓ 25	✓
18	457	" J. G. Chinn	" " "	" 302	✓ 25	✓
	486	" Derrick Warner	" " "	" 303	✓ 25	✓
	368	" Henry F. James	" " "	" 304	✓ 100	✓
April 1.	477	" Hannah Menzies	" " "	" 305	✓ 33 20	✓
June 18	430	" D. R. Caldwell	" a/c Subs. to Endowment		✓ 31	
	447	" Geo. C. Riffe	" " "		✓ 20	
	455	" R. E. Carter dec'd	" " "		✓ 100	
					67797 61	
		Collections for a/c Apparatus Fund O. Jour page 102.				
1862 April 14.	5	" Apparatus Fund	for Amt. Sold by R. Richardson		✓ 20	
June 25	525	" Jno. Shackleford jr	" a/c Subs. to Apparatus		✓ 25	
	522	" V. O. Pinkard	" " "		✓ 3 60	
	524	" J. G. Spalding	" " "		✓ 20	
	517	" Chas. B. Anderson	" " "		✓ 20	
	50	" Interest & Gen Exp. a/c	for the following - Old Journal page 211 & 215.			
	"	1861 July 1.	" Int on W. L. Vance to date	250.00		
	"		" " Jno Engleman & Co "	300		
	"		" " Savings Bank "	67 64		
	"	3	" " A. G. Kyle "	18 75		
	"		" " N. Lafon "	68 75		
	"	5	" " W. C. Piper	391 60		
	"	9	" " J. A. Williams to July 1.	25		
	"		" Div. 8% on Nor. BK. Stock	128 64		
	"		" " 4% " Farmers "	200		
	"	11	" Int on Chas Thompson to July 1.	170 30		
	"	12	" Div 3% Ex. BK of Mo.	300		
	"	13	" Int on Robertson & Keller to July 1	150		
	"	15	" Div. 4% on Com. BK.	1,084		
	"		" Int on D. W. Thompson order on C. R. Ullrich	3 75		
	"	24	" Int on D. M. Bowman to July 1. 207.45 100.	307 45		
	"	Augt 1.	" " Wm Campbell to July 1.	25		
	"	2	" Div on Com. BK. Stock by R. C. Graves	59 35		
			Forward	3.550.23	67886 21	

Cash

Cr.

1861							
June 30		By Amounts brot. forward			1957719		64211
		" Balance carried down			6705016		
					8662735		64211
1862							
Jany 1.	5	By Apparatus Fund			6908		
Feby 19	5	" "	" Repairs by R. Richardson		1730		
June 30	50	" Interest & Gen. Exp. Pc	" as follows: Old Journal Page 211 to 215.				
		1861					
	"	July 1	" D. S. Bennett for Delic. Address	2500			Voucher 45
	"		" H. N. White's Pc for Sundries	776			
	"	5	" John Carter's bill Printing 59 & 60	2850			
	"	9	" Int. on Notes for 50 sh. Far. Bk. Stock	10917			
	"		" W. Wheatley Postages to July 1	10			
	"	10	" Int. on Note for Farmers Bk. Stock to Miss P. Mitchell	12630			
	"		" Vivion & Anderson's Pc	370			
	"		" Woods & Anderson's Pc	1495			
	"	Augt 1.	" J. N. Neville bill for Catalogues	65			
	"	Sept 20	" Lou. Journal Advertising	6			
	"	Oct. 26	" for Bill Book. J. P. Morton & Co	2			
	"	1862 Jany 21	" Vivion & McKnight Pc for 1860	1273			
	"		" G. W. Morgan for Wood 60 & 61.	125			
	"		" Jim. Slaughters Pc	4			
	"	Feby 3	" J. A. Curry & Pc for 1860	655			
	"	April 1	" G. B. George Rec. Bills	230			
	"	May 12	" Int. on bill for Far. Bk. Stock to date to Miss P. Mitchell	1829		73187	73187
1861							
July 1	115	" W. A. Markwell	" Pc Salary for 1860-61		75		
	104	" H. N. White	" " " "		200		
	112	" J. N. Neville	" " " "		50		
	114	" Stephen E. Jones	" " " "		20		
3	117	" C. F. Ulrich	" " " "		60		
5	108	" R. Richardson	" " " "		100		
	101	" W. C. Piper	" " " "		39160		
9	116	" L. L. Pinkerton	" " " "		100		
10	110	" R. Milligan	" " " "		250		
10	117	" C. F. Ulrich	" " " "		100		
	114	" Stephen E. Jones	" " " " Mrs Kellam's Pc		87		
	101	" W. C. Piper	" " " " & T. J. Vandivedale		8950		
15	110	" R. Milligan	" " " "		500		
	108	" R. Richardson	" " " "		500		
	116	" L. L. Pinkerton	" " " "		500		
18	117	" C. F. Ulrich	" " " "		375		
24	104	" H. N. White	" " " "		30745		
Augt 1.	114	" Stephen E. Jones	" in full " "		113		
			Forward		426555		73187

Dr. Cash

1862						
June 30		To Amounts brot forward	3.550 23	67886 21		
	50	" Interest & Gen. Exp a/c Augt. 4. 1861 for Int. on J. G. Lipscomb	25 00			
	"	" 19 " Int on Catharine Prewitt	1 25			
	"	24 " " R. Richardson 1 yr	125.			
	"	Sept 12 " " P. B. Mason	100			
	"	19 " " B. C. Trapnall	12 50			
	"	20 " " Jos. Nooe	17 50			
	"	Oct 1 " " A. H. Bowman to July 1	367 50			
	"	7 " " J. N. Miller for 6 mos	25			
	"	26 " " Abram Smith to July 1	437 50			
	"	31 " " D. W. Thompson to Sep. 15	157 75			
	"	Dec 16 " " Nelson Keas to Jany 1/62	100			
	"	1862 Jany 1 " " Wm Vance "	250			
	"	" " A. G. Kyle "	18 75			
	"	6 " " Jno. Engleman & Co "	300			
	"	" " R. M. Davis on a/c	94			
	"	" " by Apparatus Fund on P. S. Fall's note	69 08 ×			
	"	9 " " Dr. S. Ayres	50			
	"	15 " " Robertson & Keller to Jany 1.	150			
	"	17 " " Div. 2½% Nor. Bk. of Ky	40			
	"	" " " 2% Far. " "	100			
	"	21 " " R. M. Davis to July 1861.	200			
	"	" " A. G. Vivion Jany 1/62	25			
	"	31 " " B. Magoffin	21 75			
	"	Feby 3 " " Div 2% Com. Bk.	542			
	"	Mch 1 " " Sarah Cook	4 10			
	"	" " J. V. Cook	2 75			
	"	18 " " D. Warner	2 50			
	"	" " S. Ayres bal.	3			
	"	28 " " P. B. Mason to Jany 1.	100			
	"	April 1 " " Hannah Menzies	8 58			
	"	14 " " J. G. Lipscomb	25			
	"	May 12 " " W. A. Cooke 1 yr	500			
	"	17 " " J. N. Miller to Apl 13.	25			
	"	June 10 " " James Taylor " July 1.	90			
	"	18 " " R. E. Carter	14			
	"	" " J. M. Hocker for 2 years	60			
	"	" " Milton Barlow	40 ✓	7654 74	7654 74	
	35	" Janitors a/c " Fees for 113 Students @ 4.00		452		
	38	" Matriculation a/c " " " 38 " 5.00		195		
		Forward		76187 95	7654 74	

Cash Cr.

1862								
June 30 1861		By Amounts brot. forward				426555	73187	
Augt 19	117	" C.F. Ulrich	pd ½ of	Salary for 1860-61		10		
24	108	" R. Richardson	"	" " "		125		
	108	" "	" in full	" " Cr on note		484		
Sept 12	117	" C.F. Ulrich	" a/c	" "		10		
	117	" "	" "	" " order Brownell		17		
19	110	" R. Milligan	" "	" 1861-62		100		
20	117	" C.F. Ulrich	" "	" 1860-61.		50		
	117	" "	" "	" " order Jos. Moore		1750		
	112	" J.H. Neville	" "	" "		50		
30	117	" C.F. Ulrich	" "	" " order Lyons		1210		
Oct 1	104	" H.H. White	" "	" "		36750		
12	108	" R. Richardson	" "	" 1861-62		25		
21	108	" "	" "	" "		25		
	116	" L.L. Pinkerton	" "	" 1860-61		20		
26	116	" "	" "	" " Rent to Dr Runyon		200		
	108	" R. Richardson	" "	" 1861-62 ord. Mrs Monroe		250		
	110	" R. Milligan	" "	" 1860-61		100		
31	117	" C.F. Ulrich	" in full	" "		1965		
	103	" George Phillips	" a/c	" 1861-62 Ord. Bohon		4025		
	103	" "	" "	" 1860-61 " M. Williams		50		
	103	" "	" "	" 1861-62 " do		39		
	117	" C.F. Ulrich	" "	" " " Bohon		2890		
Sept 15.	104	" H.H. White	" in full	" 1860-61		7505		
	104	" "	" a/c	" 1861-62		8270		
1862 Jany 1.	101	" W.C. Piper	" in full	" 1860-61. on Note J.W. Cardwell		13140		
	110	" R. Milligan	" a/c	" "		200		
	112	" J.H. Neville	" "	" "		50		
2	103	" Geo. Phillips	" "	" 1861-62		5		
6	116	" L.L. Pinkerton	" in full	" 1860-61		13970		
	103	" Geo. Phillips	" a/c	" 1861-62 ord. Turner for Wood		30		
21	103	" "	" "	" 1860-61 to A.J.V.		6770		
	103	" "	" "	" 1861-62 " "		1557		
25	108	" R. Richardson	" "	" "		100		
27	110	" R. Milligan	" in full	" 1860-61		150		
31	110	" "	" a/c	" 1861-62 to B. Magoffin		150		
Feb 3.	115	" W.A. Markwell	" in full	" 1860-61		75		
	110	" R. Milligan	" a/c	" 1861-62		100		
	108	" R. Richardson	" "	" "		100		
	104	" H.H. White	" "	" "		100		
	116	" L.L. Pinkerton	" "	" "		100		
	117	" C.F. Ulrich	" "	" "		25		
Mch 1.	117	" "	" "	" "		25		
28	102	" Geo. Phillips	" "	" " ord. J. Curry		8		
April 14	108	" R. Richardson	" "	" "		20		
May 12	112	" J.H. Neville	" "	" 1860-61		100		
	116	" L.L. Pinkerton	" "	" 1861-62		100		
				Forward		825657	73187	

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Dr. Cash

1862						
June 30		To Amounts brot. forward			76187 95	7654 74
					76187 95	7654 74
1862						
July 1		To Balance	brot. down		66411 38	
	500	" John Shackleford	for a/c Subs. to Endowment	✓	100	
	508	" Joseph Frank	" " "	✓	25	
	506	" W. W. Baldwin	" " "	✓	50	
	507	" Elizabeth Chiles	" " "	✓	25	
	512	" Robt. Perrine	" " "	✓	25	
28	484	" Wm Van Pelt jr	" Amt. in full Certif.# 306	✓	25	✓
Augt. 19	467	" John T. Gay	" " " " 307	✓	37 50	✓
28.	530	" W. S. Fant	" a/c Subs. to Endowment	✓	100	
Nov 28.	497	" S. B. Poyntz	" Amt. in full Certif.# 308	✓	100	✓
	505	" Jos. H. Black	" " " " 309	✓	100	✓
1863 Jany 1	530	" Roby S. Porter	" a/c Subs. to Endowment	✓	50	
	531	" S. W. Howe	" " "	✓	100	
	532	" Theo. S. Hart	" " "	✓	50	
1862 Dec. 16	529	" J. C. Sowsley	" " "	✓	200	
1863 Jany 20	496	" Chas. Osborne	" " "	✓	100	
Feby 2	419	" Jas. M. Starks	" Amt. in full Certif.# 311	✓	500	✓
3	445	" B. W. Gaines	" a/c Subs. to Endowment	✓	50	
5	429	" Geo. B. Bryan	" Amt. in full Certif.# 312	✓	62 50	✓
7	509	" O. A. Kendall	" " " " 313	✓	75	✓
	504	" S. E. Armstrong	" " " " 314	✓	75	✓
	510	" E. Logan	" " " " 315	✓	120	✓
	346	" Dr. C. L. Jones	" " " " 316	✓	500	✓
	516	" R. P. Samuel	" a/c Subs. to Endowment	✓	25	
	509	" Jas. Kidwell	" " "	✓	25	
12	432	" Absalom Ford	" Amt. in full Certif.# 317	✓	62 50	✓
16	420	" Jas. W. Sullivan	" " " " 318	✓	200	✓
	453	" D. M. Ball	" " " " 319	✓	150	✓
	445	" Jas. M. Graves	" " " " 320	✓	100	✓
			Forward		69443 88	

Cash Cr.

Date	Ref.	Particulars	Dr.	Cr.	Dr.	Cr.
1862						
June 30		By Amounts brot. forward			8256 57	731 87
May 12.	110	" R. Milligan	pd. a/c Salary for 1861-62.		100	
	108	" R. Richardson	" " " "		100	
	104	" H. H. White	" " " "		100	
	117	" C. F. Ulrich	" " " "		50	
June 5.	110	" R. Milligan	" " " "		200	
	108	" R. Richardson	" " " "		200	
	116	" L. L. Pinkerton	" " " "		200	
	104	" H. H. White	" " " "		200	
	112	" J. H. Neville	" " " 1860-61.		200	
	118	" Alex. R. Milligan	" " " "		100	
	103	" Geo. Phillips	" " " 1861-62 (Jan. Fee)		4	
	103	" "	" " " 1860-61 Ord. J. Taylor		36	
	117	" C. F. Ulrich	" " " 1861-62		25	
21	38	" Matriculation a/c	" J. G. Lipscomb (refunded)		5	
		" Balance Carried down			9776 57 6641 38	
					7618 95	731 87
1863						
Jany 13	26	By Investment a/c	pd. bal in full on Com. Bk. Stock		6990	
Mch 20	26	" "	" for 50 Shares Bk. of Ky. Stock @ 101. to Thos. Fosdick		5050	
May 15	26	" "	" " 50 " " " 95½ & Rev. Stamps 1.00		4776	
Jany 1.	5	" Apparatus Fund	" Int on Amt due Endowment		72 24	
1863 June 30	50	" Interest & Gen. Exp a/c 1862 June 25	" Jno. Shackleford jr for Address	25.00		
"		28	" Expenses on Laboratory	2 85		
"		July 7	" H. H. White's a/c for Sundries	8 10		
"		9	" J. S. McFatridge Fee bills	1 50		
"		Aug. 30	" Lou. Journal Advertising	5		
"		Sept. 1	" Exp. Copying Records &c. J. B. B. & R. Milligan	12		
"		Oct 18	" J. T. Woods bill of Catalogues	61 75		
"		30	" Geo. Phillips Cleaning Uy. building	4 80		
"		Nov 26	" J. Taffe for Skeleton	8		
"		29	" for Removing dead Confederate from lot	3		
"		1863 Jany 1	" J. A. Curry Insurance on Piper Prop.	30		
"		13	" Rev. Stamps. 6.00 Col. ck of W. S. Faut .50	6 50		
"		22	" for Envelope Stamps	5		
"		Feby 12	" Editorial Notice in Lou. Jour.	1		
"		Mch. 6	" J. S. Murphy for Col. Notes	10 57		
"		12	" Prem. on ck Kinniard .50 — Dr E. Logan .82	1 32		
"		Apl. 14	" " " " " for Mary Smith	50		
"		May 16	" Bell & Poston & O. S. Poston Atty fees	78		
"		25	" Dis on ck on Hopkinsville	5 50		
"		June 6	" for Postage Envelopes	5		
"		8	" O. S. Poston for Col. Wm Thompson's note	5		
"		15	" J. A. Curry's bill Chemicals	1		
"		18	" D. W. Thompson Wood bill for 61 & 62	87 65		
"			" " " " " 62-63	83 75	452 79	452 79
1862 June 28	108	" R. Richardson	" a/c Salary for 1861-62		250	
	117	" C. F. Ulrich	" " " "		100	
			Forward		1769 103	452 79

Dr. Cash

1863						
Feby 16.		To Amount brot. forward			69443 88	
	477	" J. B. Morton	for Amt. in full	Certif. # 321	25	
	398	" Lucy Dupuy	" a/c Subs. to Endowment		100	
19	436	" James G. Kinniard	" " "		100	
20	410	" Jno. A. Gano	" " "		100	
	473	" F. S. Kaufman Sep 19	" Amt. in full	Certif. # 343	150	
26	346	" Beriah Magoffin	" " "	" 322	121 75	
Mch. 6.	479	" Mat. S. Peyton	" " "	" 323	37 50	
	427	" Ellis Brown Mch 11/65	" " "	" 402	200	
	463	" Wm. B. Emmal	" " "	" 324	25	
	425	" B. W. Wasson	" " "	" 325	150	
	420	" N. G. Levis	" a/c Subs. to Endowment	"	108 89	
12	452	" Geo. F. Burdett	" " "		20	
	452	" Allen Burnside	" Amt in full	Certif # 326	37 50	
	475	" J. T. Leavell	" " "	" 327	150	
13	430	" D. R. Caldwell	" a/c Subs to Endowment		50	
April 14	389	" Mary Smith	" Amt. in full	Certif # 328	112 50	
20	397	" W. G. Moore	" a/c Subs to Endowment		200	
	497	" Walter Small	" " "		50	
	495	" B. W. Jameson	" " "		50	
	515	" J. W. Watson	" " "		25	
	497	" John Rogers Sr.	" " "		200	
	492	" J. A. Bailey	" Amt. in full	Certif # 329	300	
23	496	" Chas. Osborne	" " "	" 330	200	
	508	" Jos. Frank	" a/c Subs to Endowment		25	
	495	" Geo. Humlong	" " "		300	
	501	" Jos. Frazee	" " "		50	
May 12	492	" Mrs. E. J. Pettus	" Amt. in full	Certif # 331	800	
16	360	" C. H. Spilman	" " "	" 332	200	
25	490	" Danl. B. Owsley	" " "	" 333	1000	
	407	" B. F. Farra	" " "	" 334	125	
June 15.	507	" Dr. Abram Cook	" " "	" 335	125	
19	475	" Mrs. C. A. McGrath	" " "	" 336	150	
15	507	" J. T. Carpenter	" a/c Subs to Endowment		75	
					74807 02	
		Collections for a/c Apparatus Fund from O. Jour. Page 103.				
1862 Augt. 2.	5	" Apparatus Fund	for Amt. from W. B. Godbey on a/c		15	
Nov. 28.	526	" Mary A. Wheatley	" " in full	Certif. # 310	60	
	517	" H. C. Barkley	" a/c Subs. to Apparatus		20	
1863 Jany 1.	533	" Jerry Hall	" " "		20	
	5	" Apparatus Fund	" Amt. in full from W. B. Godbey		100	
April 20.	516	" Nancy Allen	" a/c Subs. to Apparatus		40	
23	524	" J. G. Spalding	" " "		20	
June 30	50	" Interest & Gen Exp. a/c 1862	for the following. O. Journal page 215 to 218			
	"	June 25.	" Int. C. R. Estill 2 yrs	30.00		
	"		" " Jno. Shackleford 2 yrs	2 50		
	"		" J. J. Rogers to May 1/63	12		
	"	July 2	" A. J. Latham by J. B. Brennan	57 30		
			Forward	101 80	75082 02	

Cash Cr.

1863

June 30 1862		By Amounts Brot. Forward			1769103		45279
July 2.	110	R. Milligan	pd a/c Salary	for 1861-62	500		
7	117	C. F. Ulrich	" "	" t. D. Stagg	70		
	116	L. L. Pinkerton	" "	"	410		
	104	H. H. White	" "	"	250		
	104	"	" "	" by Dispensable note	308		
8	112	J. H. Neville	" "	1860-61	54333		
	112	"	" "	1861-62	120260		
	112	"	" in full "	" "	10407		
9	103	Geo. Phillips	" a/c "	to A. S. Vivian	1250		
11	110	R. Milligan	" " "	1861-62	43750		
13	118	A. R. Milligan	" " "	"	100		
28	108	R. Richardson	" " "	" to Mr Monroe	500		
	110	R. Milligan	" " "	"	250		
1	104	H. H. White	" " "	"	100		
Oct 18.	118	A. R. Milligan	" in full "	"	50		
20	117	C. F. Ulrich	" a/c "	" Sept 20	25		
13	117	"	" " "	"	50		
Nov 12	110	R. Milligan	" " "	" (Groceries)	3850		
26	103	Geo. Phillips	" " "	1862-63	15		
Dec 10	110	R. Milligan	" in full "	1861-62	224		
17	103	Geo. Phillips	" a/c "	1862-63	15		
23	112	J. H. Neville	" " "	" (Church Sub.)	30		
27	104	H. H. White	" in full "	1861-62	10930		
Sept 15	104	"	" a/c "	1862-63 Rec'd Cons	18		
	116	L. L. Pinkerton	" " "	" " 3 "	12		
1863 Jany 10	117	C. F. Ulrich	" " "	1861-62. Ord. D. W. D.	2025		
	117	"	" " "	" " J. Harlan	7210		
	117	"	" in full "	"	875		
	117	"	" a/c "	1862-63	100		
	117	"	" " "	" to D. Stagg	70		
	110	R. Milligan	" " "	"	500		
	104	H. H. White	" " "	"	250		
	112	J. H. Neville	" " "	"	100		
	118	A. R. Milligan	" " "	"	50		
15	116	L. L. Pinkerton	" " "	1861-62	428		
20	103	Geo. Phillips	" " "	1862-63	1675		
31	112	J. H. Neville	" " "	"	9280		
Feb 2	103	Geo. Phillips	" " "	"	1850		
9	112	J. H. Neville	" " "	"	11425		
12	103	Geo. Phillips	" " "	"	2		
26	110	R. Milligan	" " "	"	130		
Mch 12	108	R. Richardson	" in full "	1861-62	180		
	108	"	" a/c "	1862-63	50		
	104	H. H. White	" " "	"	250		
	117	C. F. Ulrich	" " "	"	50		
May 4	112	J. H. Neville	" " "	"	25		
			Forward		2559423		45279

Dr. Cash

1863							
June 30		To Amounts brot forward			101	80	7508202
	50	" Interest & Gen. Exp %	1862 July 2	for Int. Engleman & Co. by J.B. Bowman	300		
	"		4	" " D.M. Bowman " "	410		
	"		7	" " J.G. Lipscomb " "	25		
	"			" " Robertson & Kellar " "	150		
	"			" " W.L. Vance " "	250		
	"			" " N. Lafon " "	137	50	
	"			" " A.G. Vivion " "	12	50	
	"			" " A. Smith " "	437	50	
	"			" " A.H. Bowman " "	543	33	
	"			" " W. & Smedley " "	50		
	"			" " J.B. Bowman " "	1,202	60	
	"			" " N. Keas " "	50		
	"			" " A.G. Kyle " "	18	75	
	"			" " J.G. Lipscomb " "	308		
	"		8	" " P.B. Mason " "	100		
	"		9	" " Herod Gore " "	37	50	
	"		15	" " Div. Ex. BK. Stock 5%	500		
	"			" " " Far. " " 3%	150		
	"			" " " Nor. " " 3%	48		
	"		28	" " " Com " " 2½%	730	25	
	"			" " Wm Van Pelt	3	50	
	"		29	" " H.B. Ingles	9		
	"		Augt 4	" " "	22	25	
	"		5	" " W.B. Vivion by J.B.B.	21	87	
	"		28	" " W.S. Faut	6		
	"		Nov 12. 1863	" " R.M. Davis by J.B.B.	200		
	"		Jany 1	" " App. Fund	72	24	
	"			" " N. Keas by J.B.B.	50		
	"			" " R.M. Davis " "	285	38	
	"			" " Robertson & Kellar " "	150		
	"			" " A.G. Kyle " "	37	50	
	"		10	" " D. Church " "	30		
	"			" " Div. Com. BK. Jany 63 3%	876	30	
	"		13	" " A.G. Talbott by J.B.B.	221		
	"		26	" " Div. Far. BK. 3%	150		
	"			" " " Nor " 3%	48		
	"		27	" " " Exchge " St Louis 3%	300		
	"		31	" " Vance by J.B.B.	250		
	"			" " Ayres " "	20		
	"		Feby 2	" " J.M. Starks 1 yr	30		
	"			" " J.S. Miller by J.B.B.	35	41	
	"		5	" " Geo. B. Bryan	6	25	
	"		7	" " Asa Beaver	8		
	"			" " Dr. C.L. Jones	109	14	
	"		12	" " Engleman & Co by J.B.B.	300		
	"		19	" " J.B. Morton	4		
				Forward	8,808	57	7508202

Cash Cr.

1863

June 30		By Amounts brot forward		255 94 23	45279
May 6	115	" Samuel Porter	P° a/c Salary for 1862-63	10 ✕	
June 6.	117	" C. F. Ulrich	" " " "	20 ✕	
	116	" L. L. Pinkerton	" " " " Jany 31	72 ✕	
8	110	" R. Milligan	" " " " Feby 4.	100 ✕	
18	117	" C. F. Ulrich	" " " " ord. D. W. Thompson	31 62 ✕	
	103	" Geo. Phillips	" " " " " "	9 25 ✕	
				2583710	45279

Dr. Cash

1863																		
June 30.		To Amounts brot. forward					8,808	57		7	508	202						June 30
	50	" Interest & Gen. Exp.s a/c	Feb 26 1863	for Robt. B. Magoffin				8	25									
	"		Mch 6	" " Mat. S. Peyton				6	13									
	"		12	" " Allen Burnside				6	25									
	"			" " J. T. Leavell				38	75									
	"		April 14	" " Mary Smith				26	25									
	"			" " A. G. Kyle	4 J. B.'s			11										
	"		May 16	" " C. H. Spilsman				29	60									
	"		25	" " D. B. Owsley				1	08									
	"			" " B. F. Barra				22	50									
	"		June 8	" " Wm Thompson				1	05									
	"		15	" " J. T. Carpenter				7	25									
	"		18	" " D. W. Thompson				88	64	✓	9	266	19	✓	9	266	19	
	35	" Janitors a/c		" 61 Students @ 4.00						✓		244	✓					
	38	" Matriculation a/c		" 26 " 5.00						✓		130	✓					
											8	4	7	2	2	2	1	
											8	47	22	21		9	266	19
1863																		186
July 1		To Balance		brot. down							5	888	511					July 8
8	436	" R. T. Lacham		for Amt. in full		Certif. # 337				✓		125	✓					3
	446	" W. B. Robinson dec'd		" " "		" 338				✓		250	✓					Nov 2 1864
Aug 7. 5	530	" W. S. Yant		" Yc Subs to Endowment						✓		200						June 7
	491	" Ms. M. A. Selbee		" " "						✓		300						Feby
	506	" W. W. Baldwin		" Amt. in full		Certif. 340				✓		50	✓					Jany
	512	" Robt. Perrine		" " "		" 341				✓		50	✓					
Sept. 10	509	" W. T. Lindsey		" " "		" 342				✓		125	✓					May 25
15	501	" Jos. Frazee		" Yc Subs to Endowment						✓		50						June 30
23	494	" Saml. Frazee		" " "						✓		100						
	510	" T. C. Newcomb		" Amt. in full		Certif. 344				✓		125	✓					
	367	" Dr. W. K. Evans		" " "		" 345				✓		37	50	✓				
26	502	" Jas. S. Pepper		" Yc Subs to Endowment						✓		100						
Oct 3.	436	" Jas. G. Kinnaird		" Amt. in full		Certif. 346				✓		150	✓					
	482	" D. W. Standeford		" " "		" 347				✓		25	✓					
9.	450	" R. K. Rolling		" " "		" 348				✓		100	✓					
27	529	" J. C. Sowsley		" " "		" 349				✓		200	✓					
Nov 9.	443	" Mrs. E. J. Varnon		" " "		" 351				✓		125	✓					
16	527	" A. S. Rogers		" Yc Subs to Endowment						✓		128	36					
18	427	" Kleber Price		" Amt. in full		Certif. 352				✓		225	✗					
21	394	" J. C. Stone		" " "		" 353				✓		250	✓					
25	447	" Geo. C. Riffe		" " "		" 354				✓		15	✓					
Dec 3	500	" Dr. John Shackleford		" " "		" 356				✓		100	✓					
	480	" Margaret Parrish		" " "		" 355				✓		150	✓					
	413	" Reuiah M. Jones		" " "		" 357				✓		500	✓					
16	530	" Wm S. Yant		" " "		" 358				✓		100	✓					
	531	" Thos. Daugherty		" " "		" 359				✓		125	✓					
19	398	" Lucy Dupuy		" Yc Subs to Endowment						✓		60						
25	514	" Mat. Worthington		" Amt. in full		Certif. 361				✓		125	✓					
	515	" Miles Wilson		" " "		" 362				✓		75	✓					
						Forward					6	285	97					

Cash Cr.

1863						
June 30		By Amounts brot. forward			25837 10	452 79
		" Balance	carried down		58885 11	
					84722 21	452 79
1863						
July 8	26	By Investment a/c	prd for 5.-5-20 U.S. Bonds to J.H. Rhorer		✓ 5000	
3	26	" "	" 35 Sh. Com. BK. Stock (for C.L. Jones' debt)		✓ 3500	
Nov 2	26	" "	" 5. U.S. 5-20 Bonds to J.W. Cardwell		✗ 5000	
1864 June 7	26	" "	" 10 " " " (4000. Ex. BK.)		✗ 10000	
Feby 1	26	" "	" 5 " " " (for 5000. Ex. BK)		✗ 5000	
Jany 16.	5	" Apparatus Fund	" Int on funds from Endowment		✗ 44 50	
	5	" "	" J.H. Neville for Seal &c. Dec 26/63		✗ 50	
May 25	5	" "	" Bill of Chemicals		✗ 9 11	
June 30	50	" Interest & Gen. Exp. 1863 July 1	" Exp. Chgs &c on Bonds	5 85	✗	
	"		" J.L. Smedley's a/c	51 80	✗	
	"		" H.H. Whites a/c Stamps &c	5 10	✗	
	"		" R. Mulligan Postages	5	✗	
	"	4	" Ex. Com. Circulars	25	✗	
	"		" R. Milligan. Adver. in C. Review	5	✗	
	"		" I.B.B. for Rev. Stamps	5 50	✗	
	"	Augt. 1	" Exp. on Money for 5/20 Bds	4 85	✗	
	"	5	" " " Circulars from Cin^a	50	✗	
	"	25	" " " Bonds (J.T. Wood)	4 50	✗	
	"	6	" S. Mayfield Stamps & Wrap. Paper	3 60	✗	
	"	17	" Lou. Journal. advertising	5	✗	
	"	Sept 23	" J.A. Williams bal. for Catalogue	1	✗	
	"	Oct 13	" Dis on Note for Money for 5000 U.S. Bds	60 67	✗	
	"		" S. Mayfield for Post. Envelopes	5	✗	
	"	Nov 9	" Col. Fees on J.S. Murphy's note	4 50	✗	
	"	18	" " " Kleber Price "	14	✗	
	"	26	" R. Milligan for Stationery Wood &c	28 95	✗	
	"	Dec 3	" Fee Col. Mrs Parrish's note	5	✗	
	"	22	" S. Mayfield Post. Envelopes	5	✗	
	"	1864 Feby 15	" D.W. Thompson for Wood	7	✗	
	"	18	" Poston & Cox. fees P.C. Depauws note	22 95	✗	
			Forward	275 77	28603 61	

Dr. Cash

1863							
Dec. 25.		To Amounts brot. forward				62850	97
	508	" M. Harman	for Amt. in full	Certif. # 360	✓	100	✓
	461	" R. P. Dimmitt	" " "	" 363	✓	75	✓
	516	" R. P. Samuel	" a/c Subs. to Endowment		✓	50	
26	497	" Walter Small	" " "		✓	100	
	495	" B. W. Jameson	" " "		✓	50	
	515	" J. W. Watson	" " "		✓	25	
1864 July 16.	508	" Jos. Frank	" Amt. in full	Certif. 366	✓	25	✓
21	495	" Geo. Humlong	" " "	" 370	✓	100	✓
22	397	" John Curd	" a/c Subs. to Endowment		✓	500	
25	512	" Moses Shobe	" Amt. in full	Certif. 371	✓	100	✓
	513	" Absalom Shobe	" " "	" 372	✓	100	✓
	513	" Cyrus Shobe	" " "	" 373	✓	100	✓
	513	" Hudson Tate	" " "	" 374	✓	100	✓
29	532	" Theodore Hart	" " "	" 375	✓	75	✓
Feby 6	500	" L. W. Gunther	" " "	" 376	✓	200	✓
15	509	" James Kidwell	" " "	" 377	✓	50	✓
8	459	" P. C. Depauw	" " "	" 378	✓	91	✗
29	507	" Mrs. E. Chiles	" " "	" 379	✓	50	✓
	514	" Saml. Worthington	" " "	" 380	✓	125	✓
Mch. 19.	398	" Lucy H. Dupuy	" a/c Subs. to Endowment		✓	140	
	410	" Jno. A. Gano	" Amt. in full	Certif. 381	✓	100	✓
	410	" Wm. C. Gano	" " "	" 382	✓	200	✓
	383	" Jas. Sudduth	" " "	" 383	✓	50	✓
	487	" J. L. Ware	" " "	" 384	✓	75	✓
May 14	413	" Chas. W. Innes	" " "	" 386	✓	125	✓
	395	" Jas. H. Shouse	" a/c Subs. to Endowment		✓	26	06
	416	" Neal McCann	" " "	(by assignee)	✓	325	
19	372	" Saml. N. Porter	" Amt. in full	Certif. 387	✓	50	✓
June 7	420	" N. G. Levis	" " "	" 388	✓	266	11 ✓
	26	" Investment a/c	" pro. Sale 5000 Ex. BK of St. Louis Stock in Feby		✓	5000	
19	26	" "	" " 4000 " " " this date		✓	4000	
22	425	" Andrew Steele	" Amt. in full	Certif. 390	✓	300	✓
	393	" C. R. Estill	" " "	" 389	✓	250	✓
	516	" R. P. Samuel	" " "	" 391	✓	25	✓
30	26	" Investment a/c	" pro. Sale 1000. Ex. BK. of St. Louis, Stock		✓	1000	
						76799	14
		Collections for a/c Apparatus Fund O. Your page 103.					
1863 July 1	5	" Apparatus Fund	" 1 Pr Balances to Dr Richardson		✓	10	
Augt. 5	523	" Mrs. S. L. Sebree	" Amt. in full	Certif. 339	✓	100	✓
Sept 15	522	" Danl. Runyon	" a/c Subs. to Apparatus		✓	40	
Nov 8	525	" John Shackleford jr	" Amt. in full	Certif. 350	✓	55	✓
Dec 26	516	" Nancy Allin	" " "	" 364	✓	20	✓
1864 Jany 4	380	" A. G. Smith	" a/c Subs. to Apparatus		✓	150	
8	381	" Thos. J. Hutchinson	" Amt in full	Certif. 365	✓	45	✓
16	517	" Chas B. Anderson	" " "	" 367	✓	40	✓
	524	" J. G. Spalding	" " "	" 368	✓	20	✓
	517	" H. C. Barkley	" " "	" 369	✓	40	✓
			Forward			77319	14

Cash Cr.

1864							
June 30		By Amounts brot. forward		275 77	2860 361		
	50	" Int & Gen. Exp. a/c 1864 Mch 2.	P. Mrs Edwards repairs to Piper Property	182.90			
	"	10	" Sherf. Fees Case Thompson & Vance	440			
	"	April 1	" H.S. Bosworth for Printing Notes	2			
	"	15	" J. Slaughter for Kyle	425			
	"	May 21	" Map of U.S.	8			
	"	June 4	" S. Mayfield Envelopes & Stamps	5	482 32		482 32
1863 July 1	112	" J.H. Neville	" a/c Salary 1862-63		25		
	108	" R. Richardson	" " " "		200		
	117	" C.F. Ulrich	" " " "	120.00 / 209.—	329		
4	108	" R. Richardson	" " " "	Dr Jones	648		
	103	" Geo. Phillips	" " " "	A.G. Vivion	2913		
	104	" H.H. White	" in full " "		732		
	110	" R. Milligan	" a/c " "		750		
	118	" A.R. Milligan	" " " "		300		
	112	" J.H. Neville	" " " "		520		
16	108	" R. Richardson	" " " "		590 20		
Augt. 5	112	" J.H. Neville	" " " "		62 20		
17	116	" L.L. Pinkerton	" " " "		75		
Sept. 21.	116	" "	" " " "	Session Fees of Sons	17		
26	110	" R. Milligan	" " " "		150		
	118	" A.R. Milligan	" in full " "		100		
	117	" C.F. Ulrich	" a/c " "		20		
	115	" S.P. Porter	" " " "		20		
Augt 28	116	" L.L. Pinkerton	" " " "		140		
Oct. 8	116	" "	" in full " "		13		
13	108	" R. Richardson	" " " "		28 32		Voucher 53.32
21	110	" R. Milligan	" a/c " "		30		
Nov 9	110	" "	" in full " "		90		
18	117	" C.F. Ulrich	" " " "		80		
	112	" J.H. Neville	" a/c " "		123		
26	115	" S.H. Porter	" " " "		11 44		
Dec 3	112	" J.H. Neville	" " " "		25		
5	112	" "	" " " "	for A.R.C	5		
31	112	" "	" " " "	Subs to Church	20		
1864 Jany 9	115	" S.H. Porter	" " " 1863-64		20		
12	110	" R. Milligan	" " " "		500		
	116	" L.L. Pinkerton	" " " "		400		
	112	" J.H. Neville	" " " "		300		
	117	" C.F. Ulrich	" " " "		250		
	118	" A.R. Milligan	" " " "		200		
16	104	" H.H. White	" " " "		513 33		
Feby 4	110	" R. Milligan	" " " "		250		
24	116	" L.L. Pinkerton	" " " "		100		
26	110	" R. Milligan	" " " "		100		
Mch 3	118	" A.R. Milligan	" " " "		50		
	112	" J.H. Neville	" " " "		100		
			Forward		3636103		482 32

Dr. Cash

1864								
June 30		To Amount brot. forward					77319	14
Mch 30	525	" Walter Scott dec^d	for Amt in full		Certif. 385		100	
June 30	50	" Interest & Gen Exp. a/c	" the following. Old Journal page 218 to 222.					
	"	1863 July 1.	" Int. N. Lafon	by I.B.B.	125			
	"		" " C.E.W.	" "	83	33		
	"		" " Dr Latham	" "	50			
	"		" " D.M. Bowman	"	248	85		
	"		" " Div. Lou. Trump. Co.		30			
	"		" " I.L. Smedley	I.B.B.	112	50		
	"	2	" " W.B. Robinson		45	50		
	"	3	" " A.S. Robertson	I.B.B.	100			
	"	4	" " A.G. Vivion	"	25			
	"		" " W.B. Vivion	"	18	75		
	"		" " J. Taylor	"	60			
	"		" " W. Vance	"	250			
	"		" " Dr Jones	"	40			
	"		" " R.M. Davis	"	200			
	"	6	" " Engleman & Co	"	300			
	"	13	" " Div #21. Com. BK. Stock	3%	1,086			
	"		" " " C.S. Jones " " "		105			
	"	16	" " Danv. & Lex Road	"	68	40		
	"	18	" " Div. Nor. B K.	" 3%	48			
	"		" " " BK of Ky	" "	300			
	"	20	" " " Farmers BK	" "	150			
	"	Sept. 1	" " H.J. Anderson		20	15		
	"	23	" " W.R. Evans		7	50		
	"	Oct 3	" " D.W. Standefard		5			
	"	Nov 9	" " Mrs E.J. Vannon		30			
	"	17	" " A. Smith	I.B.B.	437	50		
	"		" " Div. 5/20 Bds. Frac. Coupons		199			
	"	18	" " Kleber Price	by atty	48			
	"	25	" " E.J. Vannon	bal	3			
	"		" " Geo. C. Riffe		7			
	"	Dec 3	" " B.M. Jones		125			
	"	12	" " J.M. Hocker & Co	to Jany 1.	71	25		
	"	Oct 8	" " B.C. Trapnall	I.B.B.	30			
	"	1864 Jany 6	" " A.G. Vivion		7	50		
	"		" " W.B. Vivion		7	50		
	"		" " Nelson Keas		33	60		
	"	8	" " Div. Danv. & N. Road Stock		21	60		
	"	12	" " " BK of Ky	" 3%	300			
	"		" " " Farmers BK	" 3½%	175			
	"	13	" " " Nor "	" 4%	64			
	"	15	" " " Com "	" 3%	1,191			
	"	16	" " H.H. White		13	33		
	"		" " App. Fund		44	50		
	"	22	" " John Curd		42			
			Forward		6,329	76	77419	14

Cash Cr.

1864																		
June 30		By Amounts brot. forward										3	6	3	6	1	0	3			4	8	2	3	2
Mch 5.	117	" C.F. Ulrich	Pd. a/c Salary for 1863-64											1	0	0								
8	110	" R. Milligan	" " "											1	5	0								
	116	" L.L. Pinkerton	" " "											2	5	0								
	104	" N.A. White	" " "											1	0	0								
30	115	" S.P. Porter	" " "												1	0								
May 14	104	" N.A. White	" " "											1	0	0								
17	112	" J.W. Neville	" " "											3	0	0								
1863 Feby 5	112	" "	" in full "	1862-63	Dr. Williams									1	0	7	7	5						
	112	" "	" a/c "	1863-64	"										3	6	2	5						
1864 May 7	110	" R. Milligan	" " "											1	0	0								
19	115	" S.A. Porter	" in full "												5	8	5	6						
June 3	110	" R. Milligan	" a/c "											2	0	0								

Dr. Cash

1864

June 30		To Amounts brot forward				6329	76	7741	914	June 30
	50	" Int. & Gen. Exp. a/c	1864 Jany 25.	To Dr. Moses Shobe		10				
	"			" " Absalom Shobe		10				
	"			" " Cyrus Shobe		10				
	"			" " Nudica Tate		10				
	"		July 6	" " W. Vance	S.B.B.	250				
	"			" " G. W. Gunther		21	50			
	"		8	" " Dr. Wm Campbell		118	58			
	"		15	" " Jno Engleman & Co		240				
	"		5	" " Dr. Richardson		29	82			
	"		15	" " D. W. Thompson		30				
	"		18	" " P. C. Depauw		31	50			
	"		19	" " P. B. Mason		300				
	"		24	" " R. M. Davis to date		103	39			
	"			" " Div 1% on Turnpike S. & Smedley		15				
	"		25	" " J. S. Miller		109	47			
	"		Mch 2	" " Rent of Pipers Property for 63		250				
	"		3	" " Mrs E. Brice 40.00 & W. Eberly 10.00		50				
	"		5	" " A. H. Bowman in part		100				
	"		7	" " D. M. Bowman		120				
	"			" " Jacob Funk		200				
	"		8	" " A. M. Taylor		100				
	"			" " W. J. Anderson		12				
	"		10	" " A. M. Taylor		50				
	"		19	" " Williams & Smedley		50				
	"			" " W. C. Gano		42	75			
	"			" " Jas. Suddath		11				
	"			" " J. J. Ware		20				
	"		April 28	" " Div. 15.000 - 5/20 Bonds		758	64			
	"			" " W. Eberly		15				
	"		May 14	" " C. W. Innes		31				
	"		16	" " D. M. Bowman in full note taken up		72	53			
	"		18	" " J. Engleman & Co on note paid		181	33			
	"			" " J. B. Lipscomb " " Dea		200				
	"			" " S. H. Porter " " Pr		11	65			
	"		27	" " Wm Thompson		204	17	1009	909	1009	909
	35	" Janitor's Fund		" 98 Students @ 4.00				392		
	38	" Matriculation a/c		" 62 " 5.00				310		
								8822	023	1009	909

Cash

Cr.

1864				
June 30	By Amounts brt. forward		3787359	48232
"	Balance	carried forward	5034664	
			8822023	48232

Dr. Cash

1864						
July 1.		To Balance brot. forward			50346	64
	376	" Peter Vandivier	for Amt. in full	Certif. # 392	55	
	492	" C. L. Bradshaw	" " "	" 393	500	
16	385	" Jas. Richardson	" " "	" 394	112	50
Augt. 12	491	" Mrs. M. C. Sebree	" a/c Subs. to Endowment		200	
	501	" Jos. F. Frazee	" " "		200	
Oct. 17	508	" J. E. French	" Amt. in full	Certif. 395	100	
20	533	" W. B. Mooklar	" a/c Subs. to Endowment		100	
27	398	" Henry Foster	" " "		500	
Dec 5	527	" W. S. Rogers	" " "		248	19
Nov 22.	507	" J. T. Carpenter	" Amt. in full	Certif. 397	25	
Dec 8 1865	499	" Dr. A. H. Wall	" " "	" 398	400	
Feby 1.	465	" James Givens	" " "	" 399	125	
13	418	" J. L. Rice	" " "	" 400	500	
	434	" Robt. A. Hayes	" " "	" 401	125	
Mch 16	502	" J. S. Pepper	" " "	" 403	50	
25	501	" Jos. F. Frazee	" " "	" 404	50	
	484	" Thales H. Wright	" " "	" 405	62	50
April 6.	499	" Simeon H. Walton	" a/c Subs. to Endowment		250	
20	534	" Wm. Skene	" " "		250	
24	535	" J. D. Guthrie	" " "		100	
May 1.	535	" J. P. Torbit	" " "		500	
June 16	1	" Endowment Fund	" Amt. Donation of C. H. Gould		100	
May 27	416	" C. C. Moore dec	" " in full	Certif. 406	125	
July 1	468	" Johnson Hatch	" " "	" 407	25	
31	498	" A. J. Whipps	" " "	" 409	200	
Sept. 4	527	" John H. Wells	" " "	" 408	1000	
	528	" H. C. Sowsley	" " "	" 410	500	
	528	" Geo. V. Morris	" " "	" 411	500	
	493	" W. H. Darnall	" " "	" 412	300	
	531	" S. W. Howe	" " "	" 413	150	
28	490	" Robt. Dulin	" a/c Subs. to Endowment		500	
Oct 3	397	" John Parker	" Amt. in full	Certif. 417	550	
16	530	" James Threlkeld	" " "	" 418	250	
24	435	" R. D. Hunt	" a/c Subs. to Endowment		51	
Nov 2	503	" W. T. Sallee	" Amt. in full	Certif. 419	200	
23	533	" W. B. Mooklar	" a/c Subs. to Endowment		100	
Dec 26	536	" Dickinson, Price & Bishop	" " "		300	
					59650	83
1864		Collections for a/c Apparatus Fund O. Jour. Page 103				
Oct 12	379	" Vard. T. Smith	for a/c Subs. to Apparatus dividend		46	46
Nov 15	518	" S. G. Boyd	" Amt. in full	Certif. 396	118	
Dec 23 1865	5	" Apparatus Fund	" " retd by J. H. Neville		21	50
May 24	383	" J. C. Waggener	" " in full	Certif 415	100	
Sept 4	533	" Jerry Hall	" " "	" 414	93	65
June 30	50	" Interest & Gen. Ex. a/c 1864	for the following, Old Journal page 222 @ 224			
	"	June 22	" Int. R. P. Samuel	.60		
	"	29	" " W. C. Piper bal.	454 88		
			Forward	455 48	60030	44

Cash

Cr.

1864								
July 1.	26	By Investment a/c		paid 5 U.S. 6/20 Bonds @ 104		✓	5200	
Oct 15 1864	26	" "		" 10 " " " 103 3/4		✓	10375	
March 11 1865	26	" "		" 5 " " "		✓	5000	
July 15 1864	26	" "		" 5 " 7/30 " 32227 to 32231 inc.		✓	5000	
July 12	5	" Apparatus Fund		" J.H. Neville for bill of Diplomas		✓	24742	
13	5	" "		" " " Seal & Exps.		✓	2850	
Oct 12 1865	5	" "		" Atty Fees a/c Ward J. Smith		✓	232	
April 21	5	" "		" J.S. Wilson for Chem. Retorts		✓	485	
Aug 30	5	" "		" Middleton & Strawbridge a/c Diplomas &c		✓	7750	
June 30	50	" Interest & Gen Exp.	1864 June 28	" R. Milligan, Wood, Stationery &c	7330	✓		
"			29	" O.S. Poston Fees in Pipes Litt	16	✓		
"				" S. McBrayer Fees "	10	✓		
"				" R. Board " "	1095	✓		
"				" Ins. on Pipes, Property, 2 yrs	60	✓		
"			July 1	" P. Vandevier Jr Wood	80	✓		
"			18	" O.S. Poston Fees &c	7010	✓		
"			Aug 15	" C.L. Jones Rent of Masonic Hall	50	✓		
"				" A. Pasmore Hauling	2	✓		
"			Sept. 1	" Exp. Chgs on 30 M Bonds	2475	✓		
"			Aug 10	" S.A. Williams' Expenses	60	✓		
"				" J.B. Bowmans "	60	✓		
"			Sept 30	" R. Board Clks fees in Lunacy Cases	2205	✓		
"			Aug 22	" Franklin & Rice Advertising	5	✓		
"			Oct. 15	" W.C. Hite Brokerage on 5/20 Bds	3859	✓		
"			24	" S.S. McPatridge Fees	250	✓		
"			Sept 21	" McGarvy 2.00 & Williams 2.00 Mileage	4	✓		
"			Nov 11	" J.E. Cogar 50 Bus Coal	2750	✓		
"			Dec 5	" R.T. Davis fee in Rogers Case	10	✓		
"			10	" H.H. White a/c Catalogues Bill Boards &c	11672	✓		
"			15	" Capt. Hightower 9 loads Wood	4050	✓		
"			Nov 2 1865	" S. Wingfield Postt. Stamps	5	✓		
"			Jany 6	" H.H. White Exp. to Cov. & Sou	3435	✓		
"				" J.B. Bowmans " " "	33	✓		
"			Feby 28	" Wingfield Stamps & Envel.	5	✓		
"				" Exchg. on Dft Carr Grimes & Rice	150	✓		
"				" Fees Vm Mikel & Miles Removal of Hy	500	✓		
"				" J.B. Bowman's Exp. at Frankfort	400	✓		
"			28	" R. Milligan, Wood Stationery &c	7029	✓		
"			27	" J.A. Edwards Rev. Stamps	10	✓		
"			March 2	" G.S. Taylor bill Wood	9750	✓		
"			9	" G.W. & J.B. Lewis Printing Notes	6	✓		
"			11	" J.B. Bowman Bk. Musick &c	110	✓		
"			25	" J.M. Harlan Copy Fees of Legis.	550	✓		
"			April 8	" L.L. Pinkerton Exp. as Witness	975	✓		
"			March 11	" J.A. Edwards Rev. on 7/30 Bd	22	✓		
"			14	" B. Burton Exp. to Frankfort	5	✓		
"			June 10	" Jno. M. Harlan Atty Fees	500	✓	248995	248995
				Forward			2842554	248995

Dr. Cash

1865							
June 30		2 Amounts brot. forward		455 48	60030 44		
	50	" Int. & Gen Exp.	1864 July 4	for Int. P. Vandevier	17		
	"			" " Div. on Turnpike Stock	15		
	"		9	" " " #23. Com. Bk.	1,191		
	"		11	" " " Bk of Ky Stock	300		
	"			" " " Dan. & Nich. Stock	64		
	"		12	" " " Nor Bk. "	64		
	"		16	" " J. G. Lipscomb	32		
	"			" " Jas. Richardson	31 75		
	"		Augt. 20	" " Danville Church	100		
	"		31	" " H. J. Anderson	69		
	"		Sept. 12	" " C. E. & J. A. Williams	84 75		
	"		15	" " A. M. Taylor	150		
	"			" " Coupons 5/20 s & Prem on Gold @ 232.	1,679 68		
	"		Oct 6	" " Mrs E. Boyce	65		
	"		1	" " J. B. Bowman for 3 mos	150		
	"		17	" " J. E. French	15		
	"		27	" " A. H. Bowman	39 30		
	"		Nov 22	" " J. J. Carpenter	2		
	"		19	" " H. J. Anderson	28 75		
	"		Dec 16	" " Jacob. Funk	25		
	"		17	" " R. J. Latham	55		
	"		21	" " J. G. Lipscomb	16 50		
	"		31	" " A. H. Bowman to Jany 1/65	413 40		
	"		1865 Jany 2	" " H. J. Anderson	15		
	"			" " R. Milligan	30		
	"		9	" " Div. Farmers Bk. 5%	250		
	"		11	" " " Bk of Ky 3%	300		
	"			" " " Nor. Bk. 5%	80		
	"		14	" " " Com " 3%	1,191		
	"		Feby 23	" " Rob. A. Hayes	49 16		
	"		27	" " R. J. Latham &c	166 62		
	"		Mch. 5	" " A. M. Taylor	150		
	"		9	" " Gould Pierce & Co int on $10 M. 10/40	490		
	"		11	" " Ellis Brown	64 35		
	"		25	" " Thales H. Wright	24 29		
	"		May 6	" " 30 ~~M~~ 5/20 Bds Gold at 1.40	1,260		
	"		27	" " C. C. Moore	37 50		
	"		June 3	" " Div. Danv. R. Stock	68	✓ 9239 53	9239 53
	35	" Janitor's Fund a/c		" 119 Students " 4.00	476	✓ 476	
	38	" Matriculation " "		" 62 " 5.00	310	✓ 310	
	30	" Tuition " "		" 1 "	30	✓ 30	
						70085 97	9239 53

Cash Cr.

1865

June 30 1864		By Amounts brot. forward				2842554		248995
June 27	117	" C. F. Ulrich	$ in full	Salary for 63-64		350		
	116	" L. L. Pinkerton	" a/c	" "		500		
	112	" J. H. Neville	" "	" "		500		
28	104	" A. H. White	" "	" "		500		
	110	" R. Milligan	" "	" "		750		
July 2	118	" A. R. Milligan	" in full	" "		250		
	112	" J. H. Neville	" "	" "		8875		
9	104	" A. H. White	" "	" "		11167		
Aug. 15	116	" L. L. Pinkerton	" a/c	" "		200		
25	116	" "	" in full	" "		133		
Sept. 1	110	" R. Milligan	" a/c	"	64-65	27		
13	110	" "	" in full	"	61-62 order off Board	250		
Oct. 10	116	" L. L. Pinkerton	" a/c	"	64-65	250		
15	104	" A. H. White	" "	" "		250		
	110	" R. Milligan	" "	" "		250		
24	115	" S. N. Porter	" "	" "		20		
Nov. 11	112	" J. H. Neville	" "	" "		50		
Dec. 9	112	" "	" "	" "		60		
10	115	" S. N. Porter	" "	" "		10		
12	115	" "	" "	" "	" garnishee	1040		
	115	" "	" "	" "	" Mrs Dean	12960		
23	112	" J. H. Neville	" "	" "	" Board	45		
	112	" "	" "	" "	" Church	20		
1865 Jan. 2	110	" R. Milligan	" "	" "		1000		
	118	" A. R. Milligan	" "	" "		375		
16	104	" A. H. White	" "	" "		500		
	116	" L. L. Pinkerton	" "	" "		500		
	112	" J. H. Neville	" "	" "		500		
May 27	110	" R. Milligan	" "	" "		250		
	110	" "	" "	" "	" bill Goods	3750		
						36 34 36		
June 30		" Balance	carried forward			3374251		
						7008597		248995

Dr. Cash

1865					
June 30		To Balance	brot. forward		33742 51
					33742 51
1865					
Dec 31.		To Balance	brot. down.		33206 51
1866					
Jany 4.	530	Roly S. Porter	for Amt. in full	Certif. #423	200
12	534	Wm. Skene	" a/c Subs to Endowment		500
13	425	John Steele dec	" Amt. in full	Certif. 424	300
16.	411	Jas. M. Hocker	" " "	" 425	500
29	499	Simeon H. Walton	" " "	" 428	250
	511	Saml. F. Pollock	" " "	" 429	125
	535	J. P. Torbit	" " "	" 431	500
	449	Hall Anderson	" " "	" 432	52 50
18	397	John Curd	" " "	" 433	300
Feby 1.	535	D. Spalding jr	" a/c Subs. to Endowment		200
21	455	S. C. Brewer	" Amt. in full		50
Mch 26.	491	J. W. Barker	" " "	Certif. 435	600
12	504	J. M. Walton	" " "	" 437	250
14	422	S. D. Woolfolk	" a/c Subs. to Endowment		300
April 30	535	J. D. Guthrie	" " "		100
14	438	G. McDonald	" Amt. in full	Certif. 438	80
May 10	536	R. M. Bishop	" a/c Subs to Endowment		1000
12	452	G. F. Burdett	" Amt. in full	Certif. 439	17 50
30	445	B. W. Gaines	" " "	" 441	50
June 1.	490	Robt. Dulin	" " "	" 442	300
4.	491	Mrs. M. C. Sebree	" " "	" 443	300
9.	502	W. S. Harrod	" " "	" 444	200
					39381 51
		Collections for a/c Apparatus Fund O. Jour 104			
Jany 5.	524	John L. Scott	for Amt. in full	Certif. 422	100
29	522	V. O. Pinkard	" " "	" 426	88
	520	Henry T. Lloyd	" " "	" 427	125
	520	Gustavus Lyon	" " "	" 434	125
Mch 5.	532	Nathan Ware	" " "	" 436	120
May 18	532	Thos. Drennon	" " "	" 440	100
					40039 51
		Collections for a/c Real Estate & Building Fund. O. Jour page 50 to 52			
1865					
Sept. 26	551	J. G. Yellman	for a/c Subs. to R. Est. & Build Fund		250
	576	C. Vaughn	" " "		125
	544	W. S. McChesney	" " "		250
Augt. 24	581	Geo. W. Uttenger	" " "		125
	581	E. M. Turner	" " "		125
Sept. 30	543	J. F. Miller	" " "		250
	574	C. F. Rogers	" " "		125
Oct 1.	574	H. A. March	" " "		125
	580	John Barker	" " "		125
	566	J. W. Cannon	" " "		125
	560	H. Wolfe	" " "		125
			Forward		41789 51
					41789 51

Cash Cr.

Date	Fol.	Particulars	Dr.	Cr.
1865				
June 30	5	By Apparatus Fund paid P. S. Fall Oct. 23. 1857 on a/c apparatus. Omitted in proper place		500
	5			36
	103	" George Phillips paid bal salary for 1862-63 – July 1. 1863 " "		
		" Balance carried down		33206 51
				33742 51
1866				
June 30	57	By Mercer Co. Refunding a/c for the following:		
	"	1866 Jany 22 pd. W. A. Hooe bal. Stock in full	320 00	
	"	" J. D. Hardin " " "	200	
	"	Feby 13 " Elisha Williams o/a " ret & int	25 75	
	"	" J. C. Waggener " " "	25 75	
	"	Mch 23 " W. J. Curry " " "	17 50	
	"	Feby 21 " S. McBrayer " " "	15	
	"	" Bacon College " Scholarships to S. McBrayer	125	
	"	Mch 21 " D. W. Thompson in full Coup. ret.	550	
	"	17 " J. H. Withers in full Coup. ret	100	
	"	May 16 " Louisa Kellar a/c " "	50	
	"	" P. Vandevier " " "	25	
	"	" Thos. Stevenson " " "	47 50	
	"	" A. M. VanArsdall " " "	55	
	"	" Lucy A. Thompson " " "	40	
	"	" R. P. McGrath " " "	25	
	"	" Wm. Trimble " " "	25	
	"	" Mat. Harris " " "	112 50	
	"	" R. C. Patterson in full " "	10	
	"	" S. H. Porter a/c " "	25	
	"	" Thos. Allin " " 7.50 15 "	22 50	
	"	" J. T. Woods " " "	25	
	"	" Fielding Hall " " "	25	
	"	" M. T. Garnett " " "	22 50	
	"	" Geo. T. Allin " " "	25	
	"	" J. W. Cardwell " " "	40	
	"	" Bacon College Scholarship Jas. Taylor	125	
	"	" B. Mills a/c Coup. ret.	15	2094 00
1866				
Feby 13	5	" Apparatus a/c " J. S. Wilson a/c Sundries	127 60	
May 18	5	" " " Col. fee on Thos. Drennon (Darnall)	10	137 60
Feby 15	60	" Real Estate & Building Fund " 1st Instal. on "Ashland" to Thos. P. Jacob		17000
	60	" " " " Rev. Stamps on Notes for same		39 20
May 10	60	" " " " 1st Instal. on "Woodlands" to J. B. Tilford		10000
	60	" " " " Rev. Stamps on Notes for same		10 62
June 30	66	" Agricultural College for the following:		
	"	1866 Mch 5 pd. Erd & Sutton's bill "Ashland."	140 00	
	"	14 " H. Reed's a/c for Sundries	74	
	"	" Insurance on 2 Mules	30 50	
	"	" Wages Peter & Sam 6.25 6.25 (negros)	12 50	
	"	15 " J. B. & S. Gibson's bill	73 40	
	"	19 " 3 Day's work	1 75	
	"	April 7 " Smith & Son for seeds	4 15	
		Forward	336 30	29281 42
				29281 42

Dr. **Cash**

1865						
Oct. 1		To Amount brot forward			41789	51
	551	" R. B. Dougherty	for a/c Subs. to R. E. & B. Fund	✓	250	
	571	" Rufus Lyle	" " "	✓	125	
	579	" H. Hardesty	" " "	✓	125	
	554	" Jno. R. Viley	" " "	✓	250	
	563	" R. B. Hamilton	" " "	✓	125	
	539	" Thos. Montague	" " "	✓	250	
3	544	" A. M. Barnes	" " "	✓	250	
	549	" Milward & Son	" " "	✓	250	
	562	" Jos. Hoeing	" " "	✓	125	
	547	" A. J. Walrath	" " "	✓	250	
4	566	" W. Lansberg	" " "	✓	125	
10	560	" R. D. Mahone	" " "	✓	125	
	565	" G. A. Bowyer	" " "	✓	125	
16	579	" John C. Young	" " "	✓	125	
23	541	" J. B. Wilgus	" " "	✓	250	
3	542	" Thos. Bradley	" " "	✓	250	
	540	" E. Frary	" " "	✓	250	
	546	" Wm. A. Lindsay	" " "	✓	250	
4	545	" John Carty	" " "	✓	250	
	567	" S. Schoomaker	" " "	✓	125	
Nov 10	553	" Geo. Wooley	" " "	✓	250	
	561	" C. W. Foushee	" " "	✓	250	
Dec 4	577	" Ephriam J. Young	" Amt. in full Certif. 420	✓	500	✓
18	575	" A. Pilkington	" a/c Subs. to R & E. B. Fund	✓	125	
30	545	" R. Deroode	" " "	✓	250	
	550	" R. R. Pemberton	" " "	✓	250	
1866	557	" M. P. Lancaster	" " "	✓	125	
Jany 1.	567	" T. M. Bell	" " "	✓	125	
	565	" Wm. McCracken	" " "	✓	125	
2	538	" E. D. Sayre	" Amt. in full Certif. 421	✓	1000	✓
1	549	" John A. Price	" a/c Subs. to R. E. & B. Fund	✓	250	
	537	" D. S. Goodloe	" " "	✓	250	
	549	" H. & J. P. Shaw & Co	" " "	✓	250	
3	578	" E. H. Parrish	" " "	✓	125	
	563	" J. P. Headley	" " "	✓	125	
	546	" Shultz & Edenheim	" " "	✓	250	
	547	" James S. Lane	" " "	✓	500	
	555	" Lane & Goodloe	" " "	✓	250	
	547	" Miller & Stephens	" " "	✓	250	
4	578	" John Allin	" " "	✓	125	
6	538	" F. K. Hunt	" " "	✓	250	
	542	" R. McMichael	" " "	✓	250	
8	556	" S. Driggs	" " "	✓	75	
9	550	" S. S. Thompson	" " "	✓	250	
	561	" J. D. Trapp	" " "	✓	125	
27	582	" Thos. Wood	" Amt. in full Certif. 430	✓	100	✓
			Forward		52089	51

Cash Cr.

1866						
June 30		By Amounts brot. forward		336 30		29281 42
	66	" Agricultural College. Apl 7. 1866	p for ½ Bus Sweet Potatoes	2 50	x	
	"		" Wages to Chas. Maddux	5	x	
	"		" " " Lewis (Negro boy) 3 days	1 25		
	"		" " " Sam " " 3 "	1 25		
	"		" " " Davis " " 4 "	2		
	"		" " " David Shaw part	5		
	"	9	" for Halters & Collars at Auction	5 60		
	"		" Wages to Jack (Negro) sowing oats	2 50		
	"	14	" " " Thos. Ward	3	x	
	"		" Insurance on 2 Horses	23 75	x	
	"		" for 1 Garden Hoe	75		
	"		" McCullough for Garden Seeds	19 01	x	
	"		" Thos. Montague's Harness bill	10	x	
	"		" Wages to Davis (Negro boy) 3 days work	1 60	x	
	"	May 3	" " to Hands of E. W. E. Koch	25	x	
	"		" " " Sam H. Pearce	20	x	
	"	12	" " " Chas. Maddux (part)	30	x	
	"		" " " David Shaw	13 50	x	
	"		" " " Noah, (Negro boy)	6 25	x	
	"		" for 2 Horses bought by Dr. Logan	311 80	x	
	"	16	" Mrs Clay Sundry bill	777	x	
	"		" Joshua Smith (Seed oats)	20	x	
	"	19	" Wages to S. H. Pearce (part)	10	x	
	"	21	" On Salary of Prof. E. W. E. Koch	100	x	
	"	22	" Wages to Bob. (Negro boy)	2 86	x	
	"	29	" Bill Fencing of Isaac Smith	42	x	
	"		" Wages to W. Brown	25	x	
	"	June 1	" " " S. H. Pearce (part)	10	x	
	"		" " " M. Cooper	4		
	"	5	" W. Bell, Whitewashing	20	x	
	"	6	" G. W. Uttenger on a/c	30	x	
	"	May 28	" W. H. Hardman's a/c	18	x	
	"	June 8	" Joshua Lemon for making Rails	10	x	
	"		" Campbell & Lowry's bill	211 10	x	
	"	9	" Wash. Belts for Coloring (part)	30	x	
	"	11	" Wages of Laborers of Mr. Koch	25	x	
	"		" Wash. Belts in full	9	x	
	"	14	" Cauley for Whitewashing	3	x	
	"		" S. H. Pearce part of wages	15	x	
	"		" Freight bill for wagon	7 35	x	
	"	16	" Wages to Lloyd (Negro boy)	5		
	"	18	" " " Arthur "	10	x	
	"		" " " Maddux, Cooper & Brown	15		
	"	20	" E. W. E. Koch bal in full	223 25	x	
	"		" Joshua Lemmon (work)	4	x	2452 62
			Forward			31734 04

Dr. **Cash**

1866

Jany 18.		To Amount brot. forward			52089 51
	559	" R. A. Gibney	for ¼ Subs. to R. E. & B. Fund	✓	125
22	462	" G. W. Elley	" " "	✓	83 33
25	548	" John B. Payne jr	" " "	✓	250
26	569	" E. Eibright	" " "	✓	125
27	559	" B. F. Thompson	" " "	✓	125
	580	" C. D. Carr	" " "	✓	125
29	543	" Warner & Bro.	" " "	✓	250
Feby 1.	570	" Wm Harting	" " "	✓	125
	484	" Wm VanPelt	" " "	✓	250
	538	" James B. Beck	" " "	✓	250
	568	" P. Zeiser	" " "	✓	125
	557	" Davis & Robinson	" " "	✓	125
	563	" Thos. Norris Sr.	" " "	✓	125
3	573	" W. P. Talbott	" " "	✓	125
	564	" A. S. Tolbert	" " "	✓	125
	558	" R. N. Prewitt	" " "	✓	125
	541	" Bell & Hollingshead	" " "	✓	250
8	457	" M. E. Browning	" " "	✓	125
	540	" J. H. Werts	" " "	✓	250
	570	" J. B. Tilford	" " "	✓	125
	564	" Montague & Aubrey	" " "	✓	125
	546	" D. Runyon & Co	" " "	✓	250
12	575	" M. Pruden	" " "	✓	125
13	567	" T. J. Harrison	" " "	✓	125
14	556	" Caldwell Campbell	" " "	✓	500
	420	" J. W. Sullivan	" " "	✓	250
	576	" Edward Crouly	" " "	✓	125
	537	" Bassett & Emmal	" " "	✓	250
	401	" J. G. Allen	" " "	✓	500
	545	" Landeman & Bro	" " "	✓	250
	553	" Oliver Tarra	" " "	✓	250
	539	" H. T. Duncan jr	" " "	✓	250
	558	" W. F. Simpson	" " "	✓	125
	568	" P. F. Maguire	" " "	✓	125
	562	" Boardman & Gill	" " "	✓	125
	560	" Silas Wolverton	" " "	✓	125
	577	" Jos. Hollencamp	" " "	✓	125
	564	" J. S. Wilson	" " "	✓	125
	550	" D. F. Wolf	" " "	✓	250
	552	" Wm Walker	" " "	✓	250
	554	" Ham. A. Headley	" " "	✓	250
	557	" D. T. & J. B. Morton	" " "	✓	125
15	577	" S. Lovenheart	" " "	✓	125
	576	" M. Goldsmith	" " "	✓	125
	572	" J. Kastle jr	" " "	✓	125
	541	" Berkley & Murphy	" " "	✓	250
			Forward		60 54784

Cash

Cr.

1866

June 30.		By Amounts brot. forward			317340 4
	50	" Interest & Gen. Exp a/c 1865 for the following: C. Journal page 225 & 231			
	"	June 26	" T. J. Gore in full Salary 1864-65	300	
	"		" Bell & Poston Cost of Sundry Suits	5150	
	"		" Poston & Kyle Suit of S. H. Trainum	5	
	"	July 1	" K. Milligans a/c	2971	
	"		" Rent of Masonic Lodge Ses. 64-65	100	
	"		" Insurance of Hy. Buildings	100	
	"	11	" Jno. Shackleford Sr. Mileage	20	
	"		" Jno. Shackleford Jr. "	10	
	"	12	" Dr. J. Smith Exps as Witness to Frankfort	25	
	"		" Sheriffs fees in Suit Stone & Pulliam	1573	
	"	11	" H. H. White Exps to Frankfort &c.	23	
	"	19	" Harlan & Harlan bal. in full	500	
	"	22	" R. A. Hightower's bill	100	
	"	31	" Franklin & Rice advertising	20	
	"		" Gould Pearce & Co discount dft. for 7-30 Bds	625	
	"	Augt. 3	" R. A. Hightower's bill	25	
	"	4	" J. A. Williams mileage as Curator	20	
	"	8	" Postage Stamps & Envelopes	10	
	"		" Lou. Journal advertising	15	
	"	10	" Cin^a Gazette "	10	
	"		" Lex. Observer "	10	
	"		" Lex. Unionist "	10	
	"		" John Hagan's bill work	208	
	"		" Adam Franklin " in part	6825	
	"		" Lou. Democrat advertising	5	
	"		" " Press "	5	
	"		" Domicile Advocate "	5	
	"		" Cin^a Enquirer "	5	
	"	11	" Frank Drake's bill Hauling	450	
	"		" St. Louis Rep. advertising	15	
	"		" Christian Pioneer "	5	
	"	14	" Cin^a Commercial "	6	
	"	23	" W. R. Snyder's bill Plastering	127	
	"	24	" Utterger & Turner's bill Carpenter work	76567	
	"	28	" S. S. Thompson's bill Lumber	27188	
	"		" Post Stamps for Catalogues	2090	
	"		" Exp. Chgs " "	3	
	"		" Geo. Hightowers bill	11	
	"		" Christ. Chenot for Seats	192	
	"		" J. G. Allens a/c	52	
	"		" Rusch & King (cases. damages)	15	
	"		" Washn. Despatch advertising	10	
	"	Sept. 2.	" C. W. Foushee bill Painting (in part)	500	
	"	4	" Hiram (Painter) part wages	7	
	"	8	" Wm. Buford Plastering part	25	
			Forward	3,733.39	317340 4

Dr. **Cash**

1866						
Feby 15		To Amount brot. forward				60547 84
	555	" J. G. Haws & Co.	for a/c Subs. to R. E & B. Fund		✓	250
	540	" F. & F. Fitch	" " "		✓	250
	558	" N. Cropper	" " "		✓	125
	566	" Shelton Oldham	" " "		✓	125
	539	" J. M. Elliott	" " "		✓	250
	544	" T. H. Irvine	" " "		✓	250
	573	" H. M. Skillman	" " "		✓	125
	552	" Marshall Headley	" " "		✓	250
	572	" Wesley Spencer	" " "		✓	125
	548	" J. F. Robinson jr	" " "		✓	250
	569	" W. W. Dowden	" " "		✓	125
	559	" S. S. Goodloe	" " "		✓	125
19	551	" N. P. Berry	" " "		✓	250
26	578	" C. C. Bryan	" " "		✓	125
27	555	" W. R. Estill	" " "		✓	250
	556	" Dr. S. Driggs	" " "		✓	50
	571	" W. H. Newberry	" " "		✓	125
	562	" M. G. Thompson	" " "		✓	250
	579	" J. W. Gilbert	" " "		✓	125
Mch 5.	571	" H. A. Wessell	" " "		✓	125
14	556	" Mrs. Martha Reid	" " "		✓	250
May 2.	542	" Patterson & Erd	" " "		✓	250
5.	561	" Z. Gibbons	" " "		✓	125
10	60	" Real Estate & Building Fund	" Int. on Money loaned J. Vanmeter		✓	205 55
June 8	583	" Campbell & Lowry	" a/c Subs. to R. E & B. Fund		✓	125
June 30	50	" Interest & Gen. Exp. a/c	for the following: Old Journal page 225 to 231			
		1865				
	"	June 20	Pr Int. A. Smith by D. M. Bowman Exr.	237 16		
	"	26	" " Div. Mercer Co. Turnpike Stock	30		
	"		" " H. T. Anderson to July 1.	51		
	"		" " R. Mulligan " 1	120		
	"		" " Johnson Hatch	1		
	"	July 7	" " Div. Bk. of Ky 3%	300		
	"		" " " Farmers Bk. 5%	250		
	"	11	" " " Com. Bk. 4%	1,588		
	"		" " " Nor. Bk. 6%	96		
	"	19	" " A. M. Taylor	114 30		
	"		" " D. W. Thompson to Jany 1/65	36		
	"	20	" " Transylvania U. transferred	1,500		
	"		" " Div. Lex & F. R. R. Bds. (less Tax)	712 50		
	"	22	" " A. H. Bowman to July 1.	172 77		
	"	31	" " A. J. Whipps	37 50		
	"	22	" " Bur. Co. Bds less Tax	171		
	"	25	" " Lou. & F. " "	256 50		
	"	Sept 4	" " S. W. Howe	28 55		
	"		" " 5,000 - 7/30 Bds to Aug 15/65	182 50		
	"		" " 10,000 - 10/40 " Less Express to Civ	358 25		
			Forward	6,243 03		65053 39

Cash Cr.

1866								
June 30		By Amounts brot. forward			3,733	39	31734	04
	50	" Interest & Gen Exp. a/c	1865 Sept. 8.	pd Adam Franklin White washing	40			
	"			" Byrd Taylor for Fencing	25			
	"			" Alex. Jones " Whitewashing	11			
	"			" Obs. & Reporter " Printing	11	50		
	"		12	" Caleb Clark " "	92	50		
	"			" Nashv. Union " Advertising	10			
	"		16	" J. Robertson for building Sewt's house	10			
	"			" Alex. Jones " Whitewashing	14			
	"		18	" John Hagan " razing walls	36			
	"			" Wm Buford " Plastering	25			
	"		21	" " " "	25			
	"			" Adam Franklin " Washing Houses (in part)	100			
	"		22	" E. J. Young " Carpenter "	250			
	"		25	" A. H. Bowman " Exps & Board as Cur.	35			
	"			" Jackson " bal Carpenter work	3			
	"			" Alex. Jones " Whitewashing	15			
	"		30	" C. W. Fouchee " Plastering (in part)	250			
	"			" Wm Buford " " "	100			
	"			" Jerry " washing floors &c	5			
	"			" O. S. Poston " fee bills	2			
	"		Augt. 12	" Ben. Hedge " hauling	4			
	"		Sept 28	" Geo. Norton " 415 Chairs	500			
	"		Oct. 2	" Alex. Jones " White washing	10			
	"			" Hiram " Janitor (Sept)	25			
	"		4	" J. C. Keith " removing Libraries	25			
	"			" Wm Buford " bal. Plast. bill	89	60		
	"		5	" John Hagan " Cleaning Cisterns	38	50		
	"			" John Corbin " Making fence (part)	5			
	"		Sept 12	" Lou. Journal " Advertising	15			
	"			" Postage Stamps " Catalogues	13	20		
	"		Oct. 6.	" Adam Franklin " Washing up (part)	75			
	"			" Ann Jones " Scrubbing	4			
	"		7	" Chas. Stevenson " "	4	50		
	"			" Dr. Peters " removing Apparatus	3			
	"			" Negro Man " " "	4	50		
	"		9	" Alex. Jones " Wht. washing (part)	25			
	"		11	" John Corbin " Making fence	39	50		
	"			" Emma (Negress) " Washing Windows	1	50		
	"		13	" Lou. Journal " Ed. notice	2			
	"		16	" Ed. Allen " Reuben's work	51	75		
	"			" Disct on Threlkeld's ck		50		
	"		21	" Alex. Jones for bal. whtwashing	7			
	"		14	" Lewis (Col.) " Cleaning up	5			
	"		23	" Ky. Cont. RR " 2 loads hauling Coal	50			
	"		24	" Dan. Slevin " Carting Coal	8			
	"			" R. D. Hunt " repairing fences &c	51			
				Forward	5,850	94	31734	04

Dr. **Cash**

1866							
June 30		To Amounts brot. forward		6,243 03	65053 39		
	50	" Interest & Gen Exp a/c	1865 Sept. 9. for Int. in part on Lex. City Bonds	500			
	"		25 " " " " "	500			
	"		Oct 10 " " Jas. Hocker for R. E. Carter	10			
	"		24 " " 30,000 - 5/20 Bds to Nov. 1.	1,305			
	"		Nov 20 " Amt. for Brick of Old College at Harrods bg.	680 30			
	"		21 " Int. in part Lex. City Bds	500			
	"		30 " " Danville Church	75			
	"		Dec 22 " proceeds of Old Lumber	11 60			
	"		1866 Jany 1 " Int. Div. Lou & F. R.R. Stock	712 50			
	"		" " " Lex & F. " "	256 50			
	"		2 " " " Farmers Bk "	250			
	"		5 " " H. J. Anderson	51			
	"		6 " " A. H. Bowman	150			
	"		" " Div Bk of Ky Stock	330			
	"		" " " Nor Bk "	160			
	"		9 " " " Danville R. "	154 40			
	"		19 " " " Com. Bk. "	1,588			
	"		29 " " Hall & Anderson	22 50			
	"		Feby 1 " " J. L. Smedley	50			
	"		20 " Amt. bal. from Transylvania U.	906 67			
	"		26 " Int. Div. 10 ~~Ht~~ 7-30 Bds	365			
	"		" " " Cov. & Lex Bds	532			
	"		" " 10 ~~Ht~~ 10-40 Bds	341 25			
	"		Mch 2 " " D. W. Thompson	42			
	"		" " J. A. Edwards	300			
	"		13 " " Mrs J. M. McCann	35			
	"		" " Bour. Co Bonds	180			
	"		28 " " Mercer Co R. Stock	45			
	"		April 1 " Damages to Morrison Col. by U.S.	2,166			
	"		14 " Int. Geo. McDonald	20			
	"		May 10 " " 30 ~~Ht~~ 5/20 Bonds	1,161 75			
	"		12 " " G. F. Burdett	11 65			
	"		15 " pro. Brick of Old Academy	15 75			
	"		" Rent of Room at Barracks	16 55			
	"		20 " Int. B. W. Gaines	36			
	"		25 " pro. Brick from Morrison College	198	19922 45	19922 45	
	30	" Tuition Fund a/c	" 33/3 Students 23/3 30.00 9/60.00 1/25.00 (Law)		1265		
	35	" Janitor's Fees "	" 300 " " 5.00		1500		
			Forward to folio 102		87740 84	19922 45	

Cash Cr.

1866

June 30		By Amounts Crot. Forward			5,850	94	31734	04
	50	" Interest & Gen. Exp. a/c	1865 Oct. 24.	pd Levi & David for Shoveling Coal	2	50		
	"			" Jas. Allen & Co " part on 1000 Bus Coal	200			
	"		Nov 3	" Hiram " ser. as Janitor Oct.	25			
	"			" Allen & Boyd " part of Lilly's a/c	100			
	"		10	" C.W. Foushee " bal. bill Painting	500			
	"		17	" A. Franklin " " " Whitewg	5	25		
	"		18	" E. Cunningham " work	11			
	"		24	" D. Rout " Shovelling Coal	2			
	"			" Ky. Cent R.R. " frt on 2 Loads Coal	50			
	"			" Negro 1.00 & Geo. Cook 4.75 " Hauling Books &c	5	75		
	"			" Wm Luxton for " Coal	4			
	"		25	" John Jones " Painting	38			
	"			" Ed. Cunningham " Work	5			
	"			" Henry Clark " "	5			
	"		27	" Jor. Clay " Hauling	1	50		
	"		28	" R. Jouett " "	3	25		
	"		29	" Brown & Simms " rep. locks &c	18			
	"		30	" Allen & Walker " bal on Coal	7	50		
	"			" H.K. Millwood " Printing	9			
	"		Dec 2	" Thos. Wood " Work (part)	200			
	"		4	" Hiram " Nov. (Janitor)	25	25		
	"			" E.J. Young " bal of a/c	607			
	"		Nov 30	" Rev. Stamps " cks & notes	4	20		
	"		Dec 22	" H.H. White " Sundries	37	72		
	"			" M.J. McCarty " Blackboard	12	60		
	"			" W.A. Broadhurst " in full 3 Mos. Tutor	83	33		
	"		26	" Obs. & Reporter " Printing	5			
	"			" E. Frary " Set Treas. Books	35			
	"			" Hiram " Dec. in full	25			
	"		28	" Post. Stamps & Envelopes	10			
	"		1866 Jany 1	" J.A. Williams for Tables	35			
	"		3	" E.H. Parrish " bill Sundries	29	42		
	"			" Collection " R.S. Porters note		50		
	"		5	" John Carty " Brooms	2	40		
	"			" H.K. Milwood " Circulars	3	50		
	"			" Ed. Cunningham a/c of Janitor wages	5			
	"		8	" " " "	5			
	"			" Allen & Boyd for Sundries	4	93		
	"		15	" G.W. Ultinger " bill "	5			
	"		19	" W.C. Goodloe his part fees Law Class	180			
	"		27	" Thos Wood in full for Work	220	24		
	"		29	" Warner & Bro for Sundries	100	27		
	"			" M.C. Johnson his fees for Law Class	180			
	"		30	" George, (Negro) removing Gate	1	50		
	"		Feby 16	" Franklin & Rice for Printing	85			
	"		10	" J.B. Bowman Exps to Frankfort	50			
					8,796	55	31734	04

Dr. Cash

1866

1866

June 30

1866

June 26

July 1

11

22

Cash Cr.

1866							
June 30		By Amounts brot. forward			8,796 55	31734 04	
	50	" Interest & Gen Exp. a/c	1866 Feby 16	p^d B. C. Allin for fee bills	41 50		
	"			" J. B. Huston " fees for Law Class	200		
	"			" Franklin & Rice " bal Printing bill	47 25		
	"			" Ed. Cunningham " a/c Janitors work	25		
	"			" Exp. Chgs on 600. from J. W. Barker	1		
	"		27	" E. Cunningham for a/c Janitors wages	25		
	"			" M. G. Thompson " bill Stoves &c	616 65		
	"			" J. W. Gilbert " " "	129 60		
	"		21	" D. Runyon & Co " "	6		
	"		27	" D. Stoll " Rev. Stamps	5		
	"		21	" J. J. Miller's " fees at Frankfort	500		
	"		Mch 14	" Harting & K. " rep. Clock	11 40		
	"			" E. Cunningham " a/c Janitors wages	25		
	"			" Postages & Drawer Rent to Apl 1.	1 40		
	"		23	" J. P. Headley's a/c	3		
	"		April 2	" Home Ins Co for Insurance	50		
	"			" Post Office " Drawer Rent to July 1	1 45		
	"		7	" A. C. Review " Advertising	8 20		
	"		9	" E. Cunningham " J. Pearce	6		
	"		12	" Jackson Standard " advertising	50 25		
	"		14	" E. Cunningham " Dr Price	6		
	"		May 14	" Rev. Stamps " Notes	5		
	"			" J. B. Bowman for Exp. to N. England	162 50	order of Board	
	"		1865 Augt 14	" do " " " Michigan &c	150		
	"		1866 May 12	" G. W. Dunlap " Atty fees	29 15		
	"		11	" E. Cunningham " a/c Janitor wages	25		
	"			" Post Office " Stamps	10		
	"		14	" E. Cunningham " M. G. Thomson's bill	45		
	"		15	" Wm Buford " Plastering	9 55		
	"			" Jno Hagan " taking down wall	9		
	"			" N. Cropper " Glass	2 25		
	"			" J. G. Allen " Sundries	8 85		
	"			" Jno. Norris " Carpenter work	27 55		
	"		20	" S. R. Smith " fees Col. Gaines note	8 60		
	"		25	" E. Lilly " bal. a/c	226 23		
	"			" Rev. Stamps	3		
	"		5	" H. W. Allen fees for Col.	2		
	"		June 8	" D. T. Wright for Advertising	10		
	"			" W. A. Watson " Repairs	30	11319 93	11319 93
						43053 97	
1865 June 26	112	" J. H. Neville		" a/c Salary for 1864-65		100	
July 1	110	" R. Milligan		" in full " "		935 50	
	118	" Alex. R. Milligan		" " " "		375	
	104	" H. H. White		" " " "		750	
	116	" L. L. Pinkerton		" a/c " "		500	
11	112	" J. H. Neville		" " " "		200	
22	116	" L. L. Pinkerton		" in full " "		500	
				Forward		46414 47	11319 33

Dr. Cash

1866						1866
				87740 84	1992 45	June 30 1865
						Sept 25
						Oct. 9
						16
						Nov 7
						17
						Dec 20 1866
						Jany 1
						3
						4
						5
						10
						19
						30
						Feby 16
						26
						Mch 23
						April 9
						May 11
						23
						25
				87740 84	1992 45	

Cash

Cr.

1866							
June 30 1865		By Amounts brot. forward			4641447	1131993	
Sept 25	115	Saml. H. Porter	pd in full Salary for 1864-65		30		
Oct. 9	112	J. K. Neville	" a/c " "		300		
16	110	R. Milligan	" " " "		200		
Nov 7	112	J. K. Neville	" in full " "		225		
17	104	A. N. White	" a/c "	1865-66	200		
Dec 20 1866	120	Jno. Aug. Williams	" " " "		50		
Jany 1	120	" "	" " " "		200		
3	110	R. Milligan	" " " "		500		
4	121	J. K. Patterson	" " " "		500		
	104	A. N. White	" " " "		500		
5	122	G. W. Ranck	" " " "		100		
10	123	Robt. Peter	" " " "		500		
19	124	J. W. McGarvey	" " " "		300		
	116	L. L. Pinkerton	" " " "		500		
	112	J. K. Neville	" " " "		500		
	120	Jno. Aug. Williams	" " " "		250		
	118	Alex. R. Milligan	" " " "		300		
30	112	J. K. Neville	" " " "		50		
Feb 16	122	G. W. Ranck	" " " "		100		
26	110	R. Milligan	" " " "		300		
	118	Alex. R. Milligan	" " " "		200		
March 23	104	A. N. White	" " " "	B'K. Stock	400		
April 9	121	J. K. Patterson	" " " "		250		
May 11	116	L. L. Pinkerton	" " " "		250		
23	120	Jno. Aug. Williams	" " " "		250		
25	124	J. W. McGarvey	" in full " "		450		
		" Balance	carried forward		3392137	1131993	
					8774084		

Dr. Cash

1866						
June 30		To Balance	brot. forward		33921	37
July 26	536	Z. F. Smith	for a/c Subs. to Endowment	✓	250	
	412	Saml. F. Hayes	" Amt. in full Certif. 446	✓	400	✓
Augt. 1	341	J. B. Bowman	" " " " 447	✓	250	✓
Nov 2.	416	Neal McCann	" " " by Compromise	✓	130	11
1867 Jany 2.	535	D. Spalding Jr.	" a/c Subs. to Endowment	✓	200	
24	483	P. M. Talbott	" Amt. in full Certif. 449	✓	100	✓
Feby 1	533	W. B. Mooklar	" a/c Subs. to Endowment	✓	100	
Mch 14.	527	Saml. H. Clay Jr	" " "	✓	250	
25	534	Wm Skene	" Amt. in full Certif 451	✓	250	✓
April 1.	491	C. N. Meriwether	" " " " 452	✓	600	✓
	493	C. M. Day	" " " " 453	✓	400	✓
8	408	Thompson B. Field	" a/c Subs. to Endowment	✓	192	10
	501	Joseph Frazee	" Amt. in full Certif. 456	✓	150	✓
May 3	535	J. D. Guthrie	" a/c Subs to Endowment	✓	100	
	536	Dickinson, Price & Bishop	" " "	✓	300	
18	497	John Rogers Sr.	" Amt. in full Certif. 457	✓	300	✓
22	422	S. D. Woolfolk	" a/c Subs. to Endowment	✓	100	
24	490	John Bowman	" Amt. in full Certif. 458	✓	1000	✓
29	510	J. W. Osborne	" " " " 459	✓	100	✓
	505	G. W. Bennett	" " " " 460	✓	100	✓
					39193	58
		Collections for a/c Real Estate & Building Fund O. from 52 to 55				
1866 Augt. 11.	547	J. S. Lane	for Amt. in full Certif. 448	✓	500	✓
	555	Lane & Goodloe	" a/c Subs. to R. E. & B. Fund	✓	375	
21	549	H. & J. P. Shaw & Co	" Amt. in full (Certif. 639)	✓	250	
	63	Real Estate & ~~B. Fund~~ Woodland	" Dis. on Note not due by J. B. Wilford	✓	75	
Sept. 1.	570	R. J. Poore	" a/c Subs. to R. E. & B. Fund	✓	125	
10	572	D. Knoble	" " "	✓	125	
21.	582	Erd & Sutton	" " "	✓	125	
29.	567	S. Shoonmaker	" " "	✓	125	
Oct 5.	543	Willard Davis	" " "	✓	250	
9	585	J. W. Cochran & Son	" " "	✓	125	
10.	550	S. S. Thompson	" " "	✓	250	
Dec 10	575	A. Pilkington & Co	" " "	✓	125	
17	585	G. D. Wilgus	" " "	✓	250	
1867 Jany 2.	554	J. R. Viley	" " "	✓	250	
	541	Berkley & Murphy	" " "	✓	250	
	574	Mrs. H. A. March	" " "	✓	125	
	567	T. M. Bell	" " "	✓	125	
	576	Edwd. Crowley	" " "	✓	125	
	557	M. P. Lancaster	" " "	✓	125	
	542	R. McMichael	" " "	✓	250	
4	541	Bell & Hollingshead	" " "	✓	250	
	484	Wm Van Pelt	" " "	✓	250	
	568	P. E. Yeiser	" " "	✓	125	
	578	E. H. Parrish	" " "	✓	125	
	543	J. F. Miller	" " "	✓	250	
			Forward		44143	58

Cash

Cr.

1867								
June 30	57	By Mercer Co. Refunding a/c 1866	for the following:					
"			July 7.	pd. G.D. Runyon a/c Coupons	90			
"			13	" Jno A. Tomlinson " "	102	50		
"			Augt. 15	" Wm Campbell Appl a/c " "	80			
"				" W. T. Curry " "	25			
"			22	" M. T. Garnett " "	67	50		
"			30	" A. G. Dixon " "	294	59		
"			Sept. 26	" J. A. Curry " "	50			
"			Oct 30	" J. A. Thompson " "	10			
"			1867 Jany 21	" G. D. Runyon " "	45			
"				" B. B. Campbell " "	75			
"				" J. A. Rumford " "	100			
"				" James Taylor " "	170			
"				" G. D. Runyon in full "	50			
"				" Mat. Harris a/c "	112	50		
"				" Bacon College Schol. D. Coyatt	250			
"				" A. G. Kyle a/c Coupons	130			
"				" N. S. McKetridge " "	35			
"				" G. W. Tompkins " "	25			
"				" Peter Vandevier " "	25			
"				" Thos. Allen " "	22	50		
"				" Fielding Hall " "	25			
"				" Louisa Kellar " "	50			
"				" R. P. McGrath " "	25			
"				" Wm Nimble " "	25			
"				" J. T. Woods " "	25			
"				" Geo. T. Allen " "	25			
"				" Lucy A. Thompson " "	40			
"				" A. M. Vanandale " "	55			
"				" Thos. Stephenson " "	47	50		
"				" Saml. H. Porter " "	25			
"				" Thos. Allen " "	100			
"			22	" J. A. Curry " "	50			
"			Feby 28	" Elisha Williams " "	25			
"				" J. C. Waggener " "	25			
"			Mch. 11	" E. McBrayer " "	15			
"				" Bacon College Schol. E. McBrayer	125			
"				" Wm Campbell Appl. a/c Coupons	80			
"				" W. T. Curry " "	25			
"			May 29	" Margaret Lewis " "	35		2582	09
1866 Augt. 22	63	" Real Estate a/c		" J. B. Kilford 2d payt "woodland"			1000	0
1867 Feby 15	62	" "		" Thos. A. Jacob 2d " "Ashland"			1802	0
May 13	63	" "		" J. B. Kilford a/c 3d " "Woodland"			625	0
24	63	" "		" " " " " "			150	0
June 30	5	" Apparatus Fund	1867 Jany 9	" Scientific Periodicals	12	50		
	5		Feby 1	" A. Mitchell for Museum purposes	45	92		
	5			" Geological Specimens &c	106	65		
				Forward	165	07	3835	209

Dr. Cash

1867						1867
Jany 4.		To Amounts brt. forward			44 14358	June 30
	553	Geo. Wooley	for % Subs. to R.E.& B. Fund	✓	250	
	462	G.W. Elley	" " "	✓	50	
	538	F.K. Hunt	" " "	✓	250	
	539	Thos. Montague	" " "	✓	250	
	542	Thos. Bradley	" " "	✓	250	
7	552	Marshall Headley	" " "	✓	250	
	557	D.T.& J.B. Morton	" " "	✓	125	
	564	J.S. Wilson	" " "	✓	125	
	569	E. Siebrecht	" " "	✓	125	
	579	J.C. Young	" " "	✓	125	
	454	M.E. Browning	" " "	✓	125	
	570	W. Harting	" " "	✓	125	
	556	S. Driggs	" " "	✓	125	
	557	Davis & Robinson	" " "	✓	125	
	401	John G. Allen	" " "	✓	500	
10	558	R.H. Drewitt	" " "	✓	125	
	549	John A. Price	" " "	✓	250	
	567	T.J. Harrison	" " "	✓	125	
	564	A.S. Talbert	" " "	✓	125	
11	559	B.F. Thompson	" " "	✓	125	
21	573	A.M. Skillman	" " "	✓	125	
26	551	N.P. Berry	" " "	✓	250	
	555	W.R. Estill	" " "	✓	250	
	561	J.D. Trapp	" " "	✓	125	
	578	C.C. Bryan	" " "	✓	125	
30	564	Montague & Aubrey	" " "	✓	125	
	556	Caldwell Campbell	Amt. in full Certif. 450	✓	500	✓
	544	T.H. Irvine	% Subs. to R.E.& B. Fund	✓	250	
31	566	S. Oldham	" " "	✓	125	
	578	John Allen	" " "	✓	125	
	565	Wm McCracken	" " "	✓	125	
	543	Warner & Bro	" " "	✓	250	
Feby 4.	574	C.F. Rogers	" " "	✓	125	
	550	P.R. Pemberton	" " "	✓	250	
7	537	Bassett & Emmal	" " "	✓	250	
	563	Thos. Norris	" " "	✓	125	
8	549	Milward & Son	" " "	✓	250	
	571	Rufus Lisle	" " "	✓	125	
	545	Landman & Bro	" " "	✓	250	
11	534	C.A. Farra	" " "	✓	500	
12	546	D. Runyon & Co	" " "	✓	250	
	569	M.S. Dowden	" " "	✓	125	
13	538	Jas. R. Beck	" " "	✓	250	
	539	S.S. Goodloe	" " "	✓	125	
	558	N. Cropper	" " "	✓	125	
14	540	E. Frary	" " "	✓	250	
			Forwards		53 06858	

Cash Cr.

1867							
June 30		By Amounts brot. forward		165	07	38352	09
	5	" Apparatus Fund 1867 Mch 26	pd A. Mitchell for services	250			
	5	Feby 8	" J. B. Bowman Pac. R.R. Reports	4			
	5	May 21	" Publications of Soc. Nat. Sciences	7	50		
	5		" Exp. Co. on Box from Washington	9	75		
	5	22	" Collect. Guatemala Birds	70	25	506	57
	66	Agric & Mech. College for the following: 1866					
	"	June 23	pd Cauley (Negro Man) for work	9	00		
	"	29	" Nlinan " "	3			
	"		" S. H. Pearce part wages	20			
	"	July 7	" D. Shaw for work	5			
	"	13	" A. Daniels wages	10			
	"		" A. Watkins "	8			
	"		" Lloyd "	5			
	"		" D. Shaw in full	11	50		
	"		" Abraham wages	7			
	"		" D. Porter Harvest hand	2	50		
	"		" Jas. Hickey wages "Woodlands"	25			
	"	28	" Cauly Williams work	5			
	"		" S. T. Hayes for pair Mules	585			
	"		" L. Daileys a/c for Meat	20	50		
	"		" Clark & Rumsey rep. wagons	19			
	"	Augt. 1	" S. S. Thompson Lumber	27	70		
	"		" Boardman & Gill's a/c	161	10		
	"		" H. Jeffries work	6			
	"		" S. H. Pearce part wages	20			
	"		" C. S. Remkin & Co bill	15	95		
	"	8	" Cauley for work in full	11	50		
	"		" Negro Jack "	3	50		
	"	9	" Thos. Harris for Cart & Gear	25	30		
	"		" Wm Van Pelt's a/c	116	95		
	"		" Warfield's "	57	26		
	"	13	" Jno. Riley wages	22			
	"		" S. H. Pearce "	20			
	"	16	" C. Maddox part "	25			
	"	18	" G. W. Uttinger " on New Houses	75			
	"	20	" Jerry Sharpe for Brick work	30			
	"	23	" Mrs McCann for 40 Sheep & Exps	120			
	"		" F. Montmollin's a/c	5	65		
	"	29	" E. R. Spotswood's a/c for Lumber	28			
	"	25	" G. W. Uttinger on a/c (New Houses)	300			
	"	Sept. 1	" " " "	500			
	"		" S. H. Pearce " wages	25			
	"		" G. D. Wilgus " Brickwork	200			
	"		" J. B. Tilford's a/c Coal, Cow &c	354	28		
	"	3	" Jas. Hickey in full wages "Woodlands"	49			
	"	8	" Bill of Houses	600			
			Forward	3,534	69	38858	66

Dr. **Cash**

1867					
Feby 14		To Amounts brot. forward			53068 58
	556	" Martha Reid	for a/c Subs. to R.E.&B. Fund	✓	250
	537	" D. S. Goodloe	" " "	✓	250
	563	" R. B. Hamilton	" " "	✓	125
	554	" Ham. A. Headley	" " "	✓	131 60
	560	" S. Wolverton	" " "	✓	125
15	562	" Boardman & Gill	" " "	✓	125
	559	" R. A. Gibney	" " "	✓	125
	566	" J. W. Cannon	" " "	✓	125
	566	" Wm Landsberg	" " "	✓	125
20	539	" H. T. Duncan	" " "	✓	250
23	462	" G. W. Elley	" " "	✓	33 33
26	544	" A. M. Barnes	" " "	✓	250
	544	" W. S. McChesney	" " "	✓	250
Mch. 2.	546	" Schultz & Edenheim	" " "	✓	125
4	420	" J. W. Sullivan	" " "	✓	250
	580	" C. D. Carr	" " "	✓	125
8	551	" J. G. Yellman	" " "	✓	250
9	570	" J. B. Tilford	" " "	✓	125
	554	" Ham. A. Headley	" " "	✓	118 40
15	560	" R. D. Mahone	" " "	✓	125
	553	" O. Farra	" " "	✓	250
18	576	" C. Vaughn	" " "	✓	125
23	539	" J. M. Elliott	" " "	✓	250
25	545	" John Carty	" " "	✓	250
April 6.	541	" J. B. Wilgus	" " "	✓	250
	558	" W. S. Simpson	" " "	✓	125
	548	" J. B. Payne	" " "	✓	250
16	592	" C. N. Warren	" " "	✓	100
May 10	546	" Shultze & Edenheim	" " "	✓	125
	545	" R. DeRoode	" " "	✓	125
	550	" D. Wolfe	" " "	✓	250
	540	" J. H. Werts	" " "	✓	250
	561	" Z. Gibbons	" " "	✓	100
17	580	" John Barker	" " "	✓	125
June 1.	563	" J. P. Headley	" " "	✓	250
					59176 91
		Collections for a/c Apparatus Fund O. Jour Page 104.			
1866 July 21.	380	" A. G. Smith dec	for ~~fyd~~ Subs to Apparatus Certif. 445	✓	161 44 ✓
1867 April 1.	521	" R. B. McReynolds	" Amt in full " 454	✓	80 ✓
8	521	" B. F. Perkins	" " " " 455	✓	100 ✓
May 29	522	" David Runyon	" " " " 461	✓	20 ✓
	520	" B. C. Lane	" " " " 462	✓	60 ✓
	526	" Nancy Wilson	" " " " 463	✓	100 ✓
	519	" Judith H. Key	" " " " 464	✓	60 ✓
	519	" Margaret Jones	" " " " 465	✓	75 ✓
					59833 35
		Collections for a/c A & M. College O. Jour Pages 151 to 154			
1866 May 31.	66	" Ag. & Mech. College 1866 Aug. 22	for Appropriation by State of Ky	✓	20000
			Forward		79833 35

Cash Cr.

1867								
June 30		By Amounts brot. forward			3,534	69	38858	66
	66	" Ag. & Mech. College	1866 Sept 8.	Pd M. Scott 2 days work	2			
	"			" Hunter & Bessicks a/c	1	25		
	"			" G.W. Uttinger a/c New Houses	300			
	"		15	" G.D. Wilgus " "	200			
	"			" G.W. Uttinger " "	500			
	"			" Hiram whitewashing	5			
	"			" Milton 2 days work	2			
	"			" Chas. French a/c Plastering	20			
	"		24	" A. Simpson rep. Pumps &c	10	50		
	"		25	" C. French Plast. Cottages	15			
	"			" H. Smith for Brick work & Sorghum Ap.	20			
	"		26	" S. Wolverton's a/c for Wagon Cines	3	25		
	"			" S.H. Pearce a/c Wages & Board of Hands	150			
	"		29	" Jordan Clay work	7			
	"		10	" G.D. Wilgus a/c Brick Work	125			
	"		Oct 1.	" G.W. Uttinger " New Houses	125			
	"			" C. French bal a/c Plastering	19			
	"			" M. Robinson 6 days work	6			
	"			" Hiram a/c whitewashing (woodlands)	20			
	"		2	" P. Hibler work on farm	8			
	"			" H. Craig bal on Plastering	10	50		
	"		5	" H. Smith " " Brick work	25			
	"			" G.W. Uttinger a/c New Houses	250			
	"			" " " " ord. W. Davis	250			
	"			" C. Maddox in full 7 mos. wages	75			
	"		10	" S.S. Thompson's bill Lumber	278	87		
	"		13	" G.D. Wilgus a/c New Houses	400			
	"		16	" C.S. Bell for Labor of Students &c	100			
	"			" E. Cunningham wages	25			
	"		17	" S.H. Lewis for Seed Wheat	63	70		
	"		19	" W.M. Bobbitt " Board of Hand (woodland)	29	70		
	"		20	" Jul. Barbaroux in Exchg Sorghum mill	15			
	"		21	" G.W. Uttinger a/c New Houses	300			
	"		26	" Moore & Lamme Stone Steps "	50			
	"		27	" G.W. Uttinger a/c New Houses	100			
	"			" Lex & F. R.R. frt on guns	3	85		
	"		Nov 1	" " " " Cannon	14	70		
	"		4	" G.W. Uttinger a/c New Houses	400			
	"		5	" C.S. Bell wages of Students	100			
	"			" Richd Daulton bal Corn Crop	700			
	"			" H. Clark 15 days work	10			
	"			" C.S. Bell wages of Students	100			
	"		12	" G.W. Uttinger a/c New Houses	250			
	"		15	" E. Cunningham " wages	50			
	"		17	" B.H. Hall's bill 2 Cisterns &c	330	85		
	"			" G.D. Wilgus a/c New Houses Brick work	200			
				Forward	9,205	86	38858	66

Dr. **Cash**

1867								
May 31.		To Amounts brot forward					79833	35
	66	" Ag. & Mech. College	1866 Augt. 30	for proceeds of Ice 20.00, Pasturage 1.50 & Vegetables 8.00		✓	29	50
	66	" "	Nov 5	" Rent 50 acres Ashland R. Daulton		✓	4	50
	66	" "	1867 Feby 27	" " 50 " " Thos. Glancy		✓	4	50
	66	" "	Apl 16	" proceeds Cattle by R. C. Rogers		✓	12	93
	66	" "	May 2	" " Corn " Clay Turner & Co		✓	20	00
	66	" "	13	" " 50-2yr Old Cattle		✓	30	00
	66	" "	June 1	" " Produce by C. S. Bell		✓	436	78
							87492	63
	50	" Interest & Gen Exp. a/c		" the following: O. Jour. Page 231 to 235				
	"		1866 July 9	" Div. Farmers BK. Stock 1866 10%	500			
	"			" " Lex & F. Coupons	712	50		
	"			" " Lou & F. "	256	50		
	"			" " 5 M 7-30 Bonds	182	50		
	"			" " Nor. BK. Stock 7%	112			
	"		12	" " BK of Ky " 3%	330			
	"			" Rent B. College lot. 1865	112	50		
	"			" Int. H. Hamilton	41	40		
	"		16	" " Lex. City Bds	844	65		
	"		26	" Div. Com. BK. Stock 5%	2,000			
	"			" " Danv. & Nich Road	32			
	"		13	" Int. A. H. Bowman	352	50		
	"		Aug 21	" " on 5 M 7-30 Bonds	182	50		
	"		29	" " Cov. & Lex Coupons (Augt)	266			
	"		30	" " 10 M 10-40 Bonds	367	50		
	"			" " A. G. Vivion	44	55		
	"		Sept 10	" " Bourbon Co. Bds	180			
	"		13	" " J. A. Edwards 6 mos	300			
	"		Oct 10	" " " bal	65			
	"		22	" Proceeds Coal to J. Allen	119	40		
	"		Nov 1	" Rent B. Col. Lot by M. D. Hall	110			
	"		16	" Int. part on Lex. City Bonds	750			
	"		Dec 10	" " Coup. on 30 M 5-20 "	1,316	25		
	"		31	" " " Lou & Frank. "	256	50		
	"		1867 Jany 1	" " " Lex & " "	712	50		
	"		10	" Div. Far. BK. Stock 5%	250			
	"			" " Nor " " 12%	192			
	"		15	" " BK of Ky " 3%	330			
	"		16	" " Coup. 5 M 7-30s	182	50		
	"		24	" " Com BK. Stock 5%	2,000			
	"			" Int. P. M. Talbott	2			
	"		Feby 13	" " J. A. Edwards	149	50		
	"		14	" " "	136	71		
	"		23	" " Coup. 5 M 7-30s	182	50		
	"		26	" " " Cov. & Lex R.R.	266			
	"		Mch 2	" " " 10 M 10-40s	346	25		
	"		16	" " Dan. & Nich Road	28			
	"			" " Bourbon Co Bds	171			
				Forward	14,383	21	87492	63

Cash

Cr.

1867

May 31.		By Amounts Brot. Forward			9,205 86	3885866
66	A & M. College	1866 Nov 17	By G. W. Ittinger a/c New Houses	250		
"		24	" " " " "	250		
"			" Negro Henry for wages	5		
"		9	" Campbell & Lowry Carpentry at woodlands	59 87		
"			" " Wall Paper	30 50		
"		Dec 3	" G. W. Ittinger a/c New Houses	125		
"		10	" E. Cunningham " wages	20		
"			" T. A. Evans for Lot Cattle	850		
"			" J. D. McClellan " "	281 60		
"			" W. H. Prewitt " "	1,783 65		
"		11	" Jas. Allen for Coal	200		
"			" S. Breckinridge Labor on farm	5		
"		17	" G. D. Wilgus for Buildings at woodlands	250		
"		22	" J. A. Geary's a/c	3		
"		24	" Sam Breckinridge labor	5		
"			" E. Cunningham "	10		
"		27	" G. D. Wilgus a/c Buildings	75		
"		29	" G. W. Ittinger " "	400		
"		1867 Jany 2	" " " " "	50		
"			" Thos. Bradley's a/c	163 72		
"		4	" C. S. Bell Labor of Students	100		
"		9	" S. Breckinridge Labor on farm	20		
"		10	" G. W. Ittinger a/c Houses	171 10		
"		15	" J. A. Williams Music for students	33		
"			" Warner & Bro's a/c	304 14		
"		24	" Lex & F. R.R. for engines	185		
"		Feby 1	" T. V. Munson as Tutor	25		
"			" G. W. Ittinger a/c Buildings	125		
"			" Jas. Allen on a/c for stoves &c.	300		
"			" C. S. Bell Labor of Students	250		
"		14	" N. W. Reed & Co's a/c	21 50		
"			" S. Wolverton's "	5 25		
"		27	" Thos. Clancy for Corn, Cows &c.	810		
"		March 1	" Jas. Allen in full of a/c	181 13		
"			" T. A. Hornsby for Collar for Team	2 50		
"		11	" A. G. Hunt " Work Mare	130		
"			" S. M. Hobler " Selling Cattle	12		
"		13	" C. S. Bell " 2 Work Horses	210		
"		22	" S. Breckinridge " Labor on farm	5		
"		26	" C. S. Bell " of Students	100		
"			" Ramsey & Clarke a/c	12		
"		April 5	" G. D. Wilgus in full	1,295 50		
"			" D. H. Grimes for Musicians Services	30 15		
"			" Exp. Co on Seeds from Washington	6 80		
"		8	" J. H. Royster for Work Horse	96		
"		9	" C. S. Bell for Labor &c on farm	250		
			Forward	18,521 12	3885866	

Cash

Dr.

1867

1867 May 31.		To Amounts brot. forward 1867		14,383	21	8749263		
	50	" Interest & Gen Exp. appl.	for Int. A. H. Bowman	313	59			
	"	17	" " I. S. Miller	80				
	"	May 11	" " Comp. 5-20 Bds	1,242	71			
	"	15	" " John A. Tana	320		✓ 1633951	1633951	
	30	" Tuition Fund a/c	" 25 Law Students @ 60.00 23 36.00 20.00			✓ 1436		
	35	" Janitors Fund a/c	" ~~488~~ Students @ 5.00 316 167	1580.00 825.		✓ 2415		

Forward to folio 118 10768314 1633951

Cash Cr.

1867						
May 31		By Amounts brot. forward		18,521 12	38858 66	
	66	" A. & M. College	1867 April 20	p A. Headley for Seed oats	81 25	
	"			" J. M. White " Work Horse	150	
	"			" Lou & Frank. R.R. frt on Cart	5 25	
	"		25	" Warfield & Co Chgs on Reaper	5	
	"		27	" Frt on Plows from Avery	8 80	
	"		28	" Jno. Mitch Services as Musician	5	
	"		May 2	" W. J. & J. Clark's a/c	155 62	
	"		21	" Ed. Cunningham a/c wages	84	
	"		June 1	" C. S. Bell for labor retained	436 78	
	"			" J. Mitch for music	2 50	19455 32
						58313 98
1866 Oct 9.	120	" Jno. Aug. Williams		" On a/c Salary for 1866-67		127 85
Nov 5	126	" W. E. Arnold		" " " "		125
15	120	" Jno. Aug. Williams		" " " "		250
24	129	" John H. Crutcher		" " " "		100
9	126	" W. E. Arnold		" " " "		75 33
	120	" Jno. Aug. Williams		" " " "		11 15
Dec 10	129	" John H. Crutcher		" " " "		25
21	129	" "		" " " "		75
	126	" W. E. Arnold		" " " "		150
22	123	" Robert Peter		" " " "		500
1867 Jany 1.	120	" Jno. Aug. Williams		" " " "		250
4	127	" C. S. Bell		" " " "		500
10	129	" John H. Crutcher		" " " "		25
24	128	" A. Winchell		" " " "		100
29	123	" Robert Peter		" " " "		250
Feby 1	129	" John H. Crutcher		" " " "		25
	128	" A. Winchell		" " " "		100
26	126	" W. E. Arnold		" " " "		124
Mch 1.	129	" John H. Crutcher		" " " "		50
11	126	" W. E. Arnold		" " " "		50
26	128	" A. Winchell		" " " "		550
April 1.	129	" John H. Crutcher		" " " "		50
5	125	" J. D. Pickett		" " " "		250
6	126	" W. E. Arnold		" " " "		200
15	129	" John H. Crutcher		" " " "		100
16	123	" Robert Peter		" " " "		250
	127	" C. S. Bell		" " " "		500
May 3	120	" Jno. Aug. Williams		" " " "		250
	125	" J. D. Pickett		" " " "		250
	129	" John H. Crutcher		" " " "		50
31	120	" Jno. Aug. Williams		" " " "		16
1866 June 24	30	" Tuition a/c		" Tuition & Jan Fees to L. Kaser		15
	50	" Interest & Gen. Exp. a/c		for the following: O. Jour. 231 to 235.		
	"		1866 June 26	p E. Cunningham a/c wages	25	
	"		July 17	" Insurance on "Ashland"	100	
	"			" " " Woodlands	62 50	
				Forward	187 50	63708 31

Dr. Cash

1867

1867

May 31.

Cash Cr.

1867

May 31.		By Amounts brot. forward		187	50	63708	31
	50	" Interest & Gen Exp a/c 1866 July 17	p. Insurance on Morrison College	88	75		
	"	13	" Telegram to R. Graham	6	25		
	"		" Dr. J. Smith Exps as Curator	15			
	"		" Post office Stamps &c	11	60		
	"	26	" Allen & Boyd's a/c	35	95		
	"	Augt. 1	" D. I. & J. B. Morton "	20	08		
	"	4	" H. Gratz a/c of Catalogues	100			
	"		" E. Frary's bill	5	25		
	"	June 24	" D. I. Wright advertising	10			
	"	Augt 10	" E. Cunningham in full	92			
	"	15	" R. Board's a/c "	20	95		
	"		" Clarence Andersons a/c "	5	50		
	"	13	" Postage on Catalogues	20			
	"	16	" Cin^a Gazette printing Pro Winchells ad.	66	50		
	"	21	" Lou. Democrat Advert.	20			
	"	23	" Frt. on Catalogues		75		
	"	Sept 4	" J. H. Milligan Atty fees	2			
	"		" W. D. Boswell " "	7	10		
	"	1	" Augusta Const. advert.	25			
	"		" Postage Stamps	17	40		
	"		" E. Cronly Rev. "	5			
	"		" Lou. Courier Advert.	37			
	"		" Exp. Co. on Coup. to N.Y.	1	50		
	"	3	" Jackson Standard Advert.	21			
	"	10	" Exp. on 35 M U.S. Bonds to N.Y.	26	75		
	"	15	" H. H. Gratz a/c Catalogues	200			
	"		" True Kentuckian advert	5			
	"		" Nashville Union "	5	50		
	"	22	" J. & W. J. Clarks a/c	3	75		
	"	26	" Lou. Journal Advert.	25			
	"	29	" H. Gratz a/c Catalogues	100			
	"	Oct 1.	" Wm. Finley's a/c	7	60		
	"	5	" J. H. Turner Advert	7	50		
	"	6	" J. R. Page copying Records	3	50		
	"	9	" Z. Gibbons taking Affidavits	2	05		
	"	10	" Exps J. H. Neville a/c Catalogues	20			
	"	13	" Cecropian Soc. repairs Building	115			
	"		" for Putting in Coal	2	50		
	"	16	" B. F. Thompson's a/c	2			
	"	22	" Jas. Allen for Coal	341	10		
	"	30	" J. Kroeser for Work Mas. Hall	5			
	"	Nov 1	" J. M. Harlan Ser. at Frankft.	200			
	"	10	" W. Fishback's a/c	5	50		
	"	24	" Danville Advoc. Advert	10			
	"	Dec 1	" W. C. Goodloe Atty fees	200			
	"	3	" J. W. Cochran's a/c (Mrs Milligan)	28	75		
			Forward	2,138	58	63708	31

Cash Cr.

1867								
May 31.		By Amounts brot. forward			2,138 58	6370831		
	50	" Interest & Gen. Exp. a/c	1866 Dec 5	By Llewellin's a/c Glazing M. Hall	20 80			
	"		8	" Erd & Sutton's bill for Table &c	65			
	"		18	" Wm Luxon's a/c	84 90			
	"			" Allen & Powell's a/c	22			
	"		31	" Obs. & Reporter for Printing	84			
	"		1867 Jany 3	" Post office a/c	7 50			
	"			" J. R. Millers "	78 85			
	"		4	" E. H. Parrish "	2			
	"		7	" J. S. Wilsons "	74 20			
	"			" D. I. & J. B. Mortons "	15 10			
	"			" Union Standard "	1 9			
	"		11	" J. J. Harrison "	38 95			
	"			" N. Allen's " Col. Notes	20			
	"		15	" E. Evans "	56 85			
	"			" J. Gilbon " Atty fees	6 30			
	"		21	" Fanning & Simpsomb " advert	16			
	"			" N. O. Crescent " "	25			
	"		Feby 1	" Franklin & Rice " "	20			
	"		4	" J. B. Bowmans Expr. & Wood	175			
	"		26	" for Rev. Stamps	5			
	"		Mch 1	" Ky Statesman Printing	5			
	"			" W. C. Goodloe in full 66-67	272			
	"		8	" E. Brennan Clerks fees	745			
	"		12	" S. S. Thompson's a/c Lumber	51 92			
	"			" Postage Stamps	5			
	"		20	" J. Allen for Coal	77 84			
	"		23	" J. J. Allen " Col. Notes	5			
	"		April 1	" Dis. on J. S. Downs draft	3 90			
	"			" P. O. for Stamped Envelopes	19 50			
	"			" Insurance on Blythe House	50			
	"			" Rev. Stamps	5			
	"			" J. R. Miller's a/c	52 50			
	"		15	" Ky Statesman Printing	22 75			
	"			" E. L. Craig Advert.	10			
	"		18	" Ricky & Carrolls a/c	21 85			
	"		19	" Insurance on New Houses Woodland	105			
	"		20	" " " " Ashland	65			
	"			" Exp. Chgs on Package	1			
	"		25	" D. A. Faulds Drums & Fife	20 50			
	"		May 16	" Insurance on Milford House	62 50			
	"		31	" S. F. Girard Salary	50			
	"		31	" Exp. Chgs on Box	1 20	388994	388994	
1865 June 30	111	" R. Milligan		" in full for 1865-66		153790		
	112	" J. H. Neville		" Salary "		500		
July 12	121	" J. R. Patterson		" a/c " "		500		
14	118	" A. R. Milligan		" in full " "		500		
	123	" Robert Peter		" " " "		500		
				Forward		7113615	388994	

Dr. Cash

1867

May 31		To Amounts brt. forward from folio 112.	10768314	1633951
			10768314	1633951

Cash Cr.

1867					
May 31		By Amounts brot. forward		71136 15	3889 94
1866 July 23	120	Jno. Aug. Williams	p a/c Salary for 1865-66	500	
	122	G. W. Ranck	" " " "	400	
Augt 15	104	H. H. White	" in full " "	600	
9	135	W. T. Moore	" " " "	500	
16	121	J. K. Patterson	" " " "	250	
Sept 18	120	Jno. Aug. Williams	" " " "	250	
Oct. 10	112	J. H. Neville	" a/c " "	250	
19	112	" "	" in full " "	200	
Nov. 5	121	J. K. Patterson	" a/c " 1866-67	250	
16	110	R. Milligan	" " " "	500	
24	122	G. W. Ranck	" " " "	250	
Dec 19	130	D. H. Butt	" " " "	100	
22	131	Wm. M. Bobbitt	" " " "	100	
24	109	Robt. Graham	" " " "	500	
31	122	G. W. Ranck	" " " "	83	
1867 Jany 2.	124	J. W. McGarvey	" " " "	500	
3	118	Alex. R. Milligan	" " " "	400	
	104	H. H. White	" " " "	500	
10	112	J. H. Neville	" " " "	500	
	121	J. K. Patterson	" " " "	300	
14	132	J. B. Huston	" " " "	300	
18	110	R. Milligan	" " " "	500	
30	122	G. W. Ranck	" " " "	100	
Feby 1	104	H. H. White	" " " "	300	
4	134	J. J. Miller	" " " " Fin. agt.	200	
Mch 1.	130	D. H. Butt	" " " "	50	
8	133	M. C. Johnson	" " " "	432	
	109	Robt. Graham	" " " "	500	
11	118	Alex. R. Milligan	" " " "	150	
20	121	J. K. Patterson	" " " "	400	
23	122	G. W. Ranck	" " " "	100	
April 1	131	Wm. M. Bobbitt	" " " "	100	
	124	J. W. McGarvey	" " " "	400	
15	130	D. H. Butt	" " " "	100	
16	133	M. C. Johnson	" in full " "	60	
18	112	J. H. Neville	" a/c " "	300	
20	122	G. W. Ranck	" " " "	100	
May 3	118	Alex. R. Milligan	" " " "	115	
	122	G. W. Ranck	" " " "	25	
	132	J. B. Huston	" in full " "	172	
21	130	D. H. Butt	" a/c " "	50	
29	122	G. W. Ranck	" " " "	100	
				82623 15	
		Balance forward to folio 120		25059 99	
				107683 14	3889 94

Dr. Cash

1867								
June 1		To Balance brought forward					25059	99
13	422	E.D. Woolfolk	for Amt. in full	Certif. #466	✓		50	✓
July 1	414	R.H. Innes	" " "	" 467	✓		125	✓
27	385	James F. Russell	" " "	" 468	✓		150	✓
Oct. 28	398	Henry Foster	" " "	" 470	✓		500	✓
Nov. 6	494	Saml. Brazee	" " "	" 471	✓		300	✓
25	533	W.B. Mooklar	" % Subs. to Endowment		✓		100	
1868 Jany 28	434	R.M. Gans	" Amt. in full	Certif. 473	✓		150	✓
Feby 14	535	J.D. Guthrie	" % Subs. to Endowment		✓		100	
24	406	A.N. Dale	" Amt. in full	Certif. 474	✓		250	✓
Mch 14	527	Saml. Clay Jr.	" " "	" 477	✓		250	✓
April 6.	496	J.R. Perkins	" % Subs. to Endowment		✓		165	
May 13.	469	N. Hamilton	" " "		✓		50	
16	536	Dickinson, Rice & Bishop	" Amt. in full	Certif. 478	✓		400	✓
	536	R.M. Bishop	" % Subs. to Endowment		✓		1000	
		Collections for % Real Estate + Building Fund					28649	99
1867 June 1	586	Jas. K. Thompson	for % Subs. to R.E. & B. Fund		✓		125	✓
	587	S.B. VanPelt Jr	" " "		✓		6250	
July 1	587	Henry Bell	" " "		✓		250	
27	571	W.A. Newberry	" " "		✓		200	
31	562	M.G. Thompson	" in full "	Certif. 469	✓		250	✓
Sept. 30	577	S. Lovenhart	" % Subs "		✓		125	
Oct 9	588	N.C. Graves	" " "		✓		200	
Nov 8	590	R.R. Estill	" " "		✓		100	
30	591	P. Gault Mellen	" " "		✓		125	
Dec 3	576	Marcus Goldsmith	" " "		✓		125	
23	588	Jno. F. Payne	" " "		✓		250	
Nov 28	592	D. Rennett	" in full "	Certif. 472	✓		125	✓
Dec 27	575	A. Pilkington & Co	" % Subs "		✓		125	
31	592	Wm Cassius Goodloe	" " "		✓		250	
1868	583	DeLong & Bro	" " "		✓		200	
Jany 1	544	W.S. McChesney	" " "		✓		250	
	542	Patterson & Ford	" " "		✓		250	
4	554	John R. Viley	" " "		✓		250	
	542	R. McMichael	" " "		✓		250	
	567	A Schoonmaker	" " "		✓		125	
	556	S. Driggs	" " "		✓		125	
	576	Ed. Crosby	" " "		✓		125	
7	567	T.M. Bell	" " "		✓		125	
9	593	James G. Arnold	" " "		✓		1000	
	462	G.W. Elley	" " "		✓		83	
15	538	F.K. Hunt	" " "		✓		250	
23	557	M.P. Lancaster	" " "		✓		125	
Feby 5	551	N.P. Berry	" " "		✓		250	
6	550	P.K. Pemberton	" " "		✓		250	
	568	Phil. E. Geiser	" " "		✓		125	
	434	M.E. Browning	" " "		✓		125	
				Forward			34870	49

1867 May 31

1867 July 1
1868 Feby 15
Mch 2.
28
April 21
May 13
26
June 1
28
1868 Dec 12
1868 May 31

Cash Cr.

1867 May 31	57	By Mercer Co. Refunding a/c	for the following				
	"	1867 Nov 8	pd Joel P. Williams for Stock &c	150			
	"		" " Int. on same "	32	50		
	"		" H. F. James "	100			
	"	Dec 9	" Peter Vandevier "	50			
	"	1868 Feby 6	" B. Magoffin "	450			
	"	10	" M. D. Hall "	70			
	"	Mch 6	" Elisha Williams "	25			
	"	April 8	" Dr. Wm. Campbell "	80			
	"		" J. C. Waggener "	25			
	"		" D. J. Curry "	35			
	"		" W. T. Curry "	25			
	"		" S. McBrayer "	15			
	"		" do Scholarship Bacon College "	125			
	"	20	" Margaret Silcox "	35		1217	50
1867 July 1	63	" Real Estate "Woodlands"	" I. B. Tilford bal. 3d instal. & int			2881	09
1868 Feby 15	62	" " " "Ashland"	" on a/c 3d "			16000	
Mch 2.	64	" Real Estate Int. a/c	" Jno. Barker Dis on Note for pre payment			6	75
28	62	" Real Estate "Ashland"	" in full of 3d instal & int			3061	79
April 21	63	" " " "Woodlands"	" a/c Last install. & int			5628	
May 13	63	" " " "	" " "			3572	
26	63	" " " "	" " "			1000	
June 1	00	" Real Estate Int. a/c	" Int. on Note to Endowment Fund			0000	00
28	5	" Apparatus a/c	" Smithsonian Inst. for Museum Purposes			300	40
1868 Dec 12	5	" "	" " " "			200	25
1868 May 31	66	" A. & M. College	for the following: O. Jour. 155 to 159				
	"	1867 June 1	pd I. K. Thompson for Cow	100			
	"		" J. A. Williams a/c (Sundries)	192	61		
	"		" T. V. Munson a/c Tutorship	25			
	"	3	" C. S. Bell. Labor of Students	160			
	"	13	" H. H. Gratz Printing &c	55	25		
	"	14	" W. B. Munson Tutor,	15			
	"		" T. V. Munson in full "	10			
	"		" Exp. Chgs on Box		35		
	"		" Ed. Cunningham a/c wages	5			
	"	20	" P. H. Payne Tutor	18	80		
	"		" H. Smith Brick work	10			
	"	28	" B. McMillan Tutor	10			
	"	July 1	" Harrison (negro) work	11			
	"		" J. P. Headley's a/c	37	67		
	"		" Thos. Hewson's "	5	75		
	"	2	" O. P. Beard Mule hire &c	90			
	"	3	" Hewitt Hardy & Co a/c Reaper	4	80		
	"	15	" J. J. Miller in full	112			
	"	16	" E. Frary's a/c	51	75		
	"	17	" Jno. Pew for Alderney Bull	50			
	"	20	" H. J. Lynn as Janitor	3	50		
			Forward	968	48	33867	78

Dr. Cash

1868

	Feby 10		To Amount brt. forward		3487049
		401	J. G. Allen	for 1/2 Subs to R.E.&B. Fund	✓ 500
		539	Thos. Montague	" " "	✓ 250
		541	Berkley & Murphy	" " "	✓ 250
		586	Mrs. A. B. Martin	" " "	✓ 125
		549	John A. Price	" " "	✓ 250
		552	Marshall Headley	" " "	✓ 250
		537	D. S. Goodloe	" " "	✓ 250
		563	R. B. Hamilton	" " "	✓ 125
		587	Henry Bell	" " "	✓ 250
		563	Thos. Morris	" " "	✓ 125
		569	M. S. Dowden	" " "	✓ 125
		585	J. W. Cochran	" " "	✓ 125
		543	Warner & Bro	" " "	✓ 250
		545	John Carty dec'd	" " "	✓ 250
		584	J. W. Carrick	" " "	✓ 125
		580	C. D. Carr	" " "	✓ 125
		588	Rich'd. West	" " "	✓ 125
		559	B. F. Thompson	" " "	✓ 125
		574	Mrs. N. A. March	" " "	✓ 125
		543	John F. Miller	" " "	✓ 15310
		542	Thos. Bradley	" " "	✓ 250
		546	D. Runyon & Co	" " "	✓ 250
		557	D. T. & J. B. Morton	" " "	✓ 125
		561	C. W. Doushee	" " "	✓ 125
	11	553	Oliver Farra	" " "	✓ 250
		573	N. M. Skillman	" " "	✓ 125
		583	Campbell & Lowry	" " "	✓ 125
	12	554	Nam. A. Headley	" " "	✓ 250
	13	555	W. R. Estill	" " "	✓ 250
		571	Rufus Lisle	" " "	✓ 125
		567	T. J. Harrison	" " "	✓ 125
		559	R. A. Gibney	" " "	✓ 125
		561	J. D. Trapp	" " "	✓ 125
	14	559	S. S. Goodloe	" " "	✓ 125
		578	E. M. Parrish	" " "	✓ 125
		553	John W. Lee	" " "	✓ 200
		579	John C. Young	" " "	✓ 125
	15	544	A. M. Barnes	" " "	✓ 250
		581	E. M. Turner	" " "	✓ 250
		560	Silas Wolverton	" " "	✓ 125
		578	John Allen	" " "	✓ 125
		545	Sandeman & Bro	" " "	✓ 250
		537	Bassett & Emmal	" " "	✓ 250
		581	E. D. Beach	" " "	✓ 150
		565	W. McCracken	" " "	✓ 125
		564	Montague & Aubrey	" " "	✓ 125
				Forward	4324859

1868 May 31

Cash

Cr.

1868

May 31		By Amounts Brot. Forward			968	48	3386778		
	66	" A. & M. College	1867 July 27	" Mrs. J. B. Clay ⅔ Rent	212	50	"		
	"		31	" A. H. Newberry's a/c in full	303	81	"		
	"			" M. G. Thompsons ⅔ for Stoves &c	423	01	"		
	"			" W. M. Bowman for Lot Sheep	143	62½	"		
	"		Augt. 1	" D. N. Clarke Intor	5		"		
	"		13	" C. S. Bell Labor of Students	250		"		
	"		17	" Henry Williams work	10		"		
	"		27	" E. A. Parrish's a/c	5	10	"		
	"		29	" Jno. A. Dean for Hogs	177	75	"		
	"		31	" Geo. Cassell Threshing Wheat	23	17	"		
	"		Sept 2	" H. Williams Making Fence	10		"		
	"		5	" Boardman & Gill's a/c	11	77	"		
	"		9	" Thos. Wood ⅔ Cottages	300		"		
	"		19	" Ed. Cunningham in full	156		"		
	"			" Alex. Jones A. Washing	5		"		
	"			" A. B. Clemons Supplies	14		"		
	"		20	" C. S. Bell Labor of Students	103	85	"		
	"		30	" Sam. Cook in full wages	14		"		
	"			" Thos. Wood ⅔ Cottages	500		"		
	"		Oct 7	" W. T. Arnold Iron fixtures	2	15	"		
	"			" A. Woodring work	5		"		
	"		10	" C. T. Bacon "	10		"		
	"		14	" T. N. Dyke "	10		"		
	"		16	" Jos. N. Sweatt "	10		"		
	"		17	" J. A. Dean Labor of Students	81	60	"		
	"		26	" J. Rishback work	5		"		
	"		29	" G. W. Clark's a/c	4	50	"		
	"		Nov 1	" Wm. Henry as Janitor	15		"		
	"		2.	" Thos. Wood on Cottages	250		"		
	"		5	" J. A. Dean Labor of Students	130	80	"		
	"		6	" Exp. Chgs on Bx	1	60	"		
	"		7	" W. A. Grimes Labor	10		"		
	"		27	" P. Gault Miller's a/c	26		"		
	"		29	" Wm. Henry as Janitor	15		"		
	"		Dec 5	" J. A. Dean Labor of Students	200		"		
	"		6	" D. H. Grimes Baines Board	17		"		
	"		9	" Thos. Wood on Cottages	250		"		
	"		13	" E. R. Spotswood's a/c	7	26	"		
	"		17	" W. J. Cawood work	3		"		
	"			" W. H. Granger for Boiler	250		"		
	"			" R. J. Colston Intor	18	40	"		
	"		19	" Frank Sharp part of a/c	17	25	"		
	"			" J. F. Carey Labor	7	20	"		
	"			" A. H. Granger "	7	65	"		
	"			" Lew. & Lex. R.R. Frt. &c	1	25	"		
	"		23	" J. A. Dean Exps on Cattle	10		"		
				Forward	5,002	72	3386778		

Dr. Cash

1868

Feb 15.		To Amounts brot. forward				43248	59
	561	" Z. Gibbons	for % Subs to R.E.&B. Fund		✓	75	
	564	" A.S. Talbert	" " "		✓	70	
17	556	" Mrs Martha Reid	" " "		✓	250	
	585	" E.D. Wilgus	" " "		✓	250	
	420	" J.W. Sullivan	" " "		✓	250	
	484	" Wm Van Pelt Jr	" " "		✓	250	
	541	" Bell & Hollingshead	" " "		✓	250	
21	580	" John Barker	" " "		✓	125	
	590	" L.L. Herndon	" " "		✓	250	
24	566	" Wm Landsberg	" " "		✓	125	
26	580	" John Barker	" in full "	Certif. 475	✓	125	✓
	564	" J.S. Wilson	" % Subs in full "	" 476	✓	250	✓
Mch 3.	574	" C.T. Rogers	" " "		✓	125	
4	553	" Geo. Wooley	" " "		✓	250	
7	564	" A.S. Talbert	" " "		✓	55	
9	538	" Jas. B. Beck	" " "		✓	250	
14	557	" Davis & Robinson	" " "		✓	125	
19	549	" Milward & Son	" " "		✓	250	
21	539	" Jas. M. Elliott	" " "		✓	250	
	593	" E.M. Parrish (San C.)	" " "		✓	100	
23	543	" John F. Miller	" " "		✓	9690	
28	589	" J.R. Adams	" " "		✓	100	
April 21.	548	" J.B. Payne	" " "		✓	250	
	64	" Real Estate Int. a/c	" Amt. on J.B. Payne		✓	260	+
May 4	593	" James M. Bryant	" % Subs to R.E.&B. Fund		✓	200	
	594	" Delaney E. Stark	" " "		✓	100	
	586	" Jas. K. Thompson	" " "		✓	125	
6	592	" C.N. Warren	" " "		✓	100	
7	594	" Baker & Rubel	" " "		✓	100	
	550	" E.E. Thompson	" " "		✓	250	✓
	582	" Hamilton & Gilmore	" " "		✓	32188	
	540	" J.H. Wentz	" " "		✓	250	
	64	" Real Estate Int. a/c	" Amt. on J.H. Wentz		✓	5	+
8	594	" Lewis A. Shirley	" % Subs. to R.E.&B. Fund		✓	250	
	595	" John C. Shirley	" " "		✓	200	
12	566	" J.W. Cannon	" " "		✓	125	
	577	" J. Hollencamp	" " "		✓	125	
13	595	" Wm. Ward	" " "		✓	250	
11	587	" S.B. Van Pelt	" " "		✓	6250	
13	595	" Robert Skene	" " "		✓	100	
26	570	" J.B. Tilford	" " "		✓	125	
	579	" A. Hardesty	" " "		✓	125	
	562	" Boardman & Gill	" " "		✓	125	
	64	" Real Estate Int. a/c	" Amt. on Boardman & Gill		✓	2	+
30	551	" R.B. Dougherty	" " " Composition of Note		✓	425	
			Forward			5073947	

1868 May 31

Cash

Cr.

1868

May 31		By Amounts	Brt. Forward			5,002	72	3386778
	66	A. & M. College	1867 Dec 23	P. Reid & Bowman	for Cattle	1,102		"
	"		"	J. A. Dean	Labor of Students	100		"
	"		26	James Bain	Inter	100		"
	"		"	Wm Henry	as Janitor	15		"
	"		30	DeLong & Thos's	a/c	59	75	"
	"		1868 Jany 1	McElheney & Co's	a/c	148	68	"
	"		"	Wolfolk Craig & Co	Coal	62	53	"
	"		4	J. M. Bell's	a/c	12	95	"
	"		"	G. F. Eyrand	Inter	100		"
	"		"	A. J. Lynn	Labor	5		"
	"		13	Rick & Spurr	for Lot Cattle	2,673	60	"
	"		15	Lou & Lex R.R.	Frt bill	1	75	"
	"		20	Vaudeau & Left.	bal on Col. Bell	120		"
	"		27	Lou & Lex. R.R.	Frt on Lumber	13		"
	"		Feby 1	Wm Henry	as Janitor	6		"
	"		"	Jas. Bain	a/c Salary as Inter	25		"
	"		"	J. K. Winlock	" "	10	60	"
	"		4	J. A. Dean	Labor of Students	112	70	"
	"		6	A. Boone	frt on Lumber	6		"
	"		"	J. A. Dean	Labor Students	31	55	"
	"		"	B. F. Thompson's	a/c	75	45	"
	"		"	J. J. Mills's	a/c	78	10	"
	"		"	Thos Bradley's	"	235	59	"
	"		7	D. J. & J. B. Morton's	"	30	80	"
	"		8	J. T. Munson	work on Gen House	4	25	"
	"		"	Insurance C. S. D.	Landsman	52	50	"
	"		11	H. C. Mosely	work	1	80	"
	"		"	R. Wilson	as Janitor	5		"
	"		"	T. V. Munson	" Inter	15		"
	"		13	R. T. Colston	" "	12		"
	"		14	R. Wilkinson	Labor	5		"
	"		"	McCracken	for Season of Mare	30		"
	"		15	Jazen & Ramey's	a/c	173	30	"
	"		"	E. Harding	Inter	20		"
	"		"	D. H. Clark	"	20		"
	"		"	S. Wolverton's	a/c	86	40	"
	"		18	H. W. Reid & Son's	"	57	50	"
	"		19	Exp. Charges		3	25	"
	"		21	G. F. Eyrand	Inter	50		"
	"		24	B. W. Hall	Plastering	8		"
	"		"	H. A. Daxton	Music	20		"
	"		"	Bacon	Labor	11	27	"
	"		26	Miles	"	4		"
	"		27	C. K. Sharp	Inter	11	20	"
	"		March 2	James Bain	Board	28	25	"
	"		4	J. A. Dean	Labor of Students	120	79	"
				Forward		10,868	28	3386778

Dr. Cash

1868							
May 31		2 Amounts brot. forward					50739 47
1867 June 29	66	" Ag. & Mech. College	1867 June 29	for Proceed Corn to Turner Clay		✓	557 80
July 1	"	" " "	July 1	" Interest from State of Ky's Endowment		✓	8264 80
Augt. 1	"	" " "		" Grazing Cattle (Ewing)		✓	20
	"	" " "		" " Horse (H. Clarke)		✓	5
	"	" " "		" Produce (Vegetables)		✓	30
Sept. 23	"	" " "		" Sale of Cow		✓	104 40
30	"	" " "		" Produce (Vegetables)		✓	33 30
Oct 2	"	" " "		" Proceeds of Corn Aubrey & Co		✓	72 80
Nov 7	"	" " "		" Rent of Stove (D. H. Grimes)		✓	52 50
Dec 31	"	" " "		" Proceeds Wood G. D. Wilgus		✓	408 45
1868	"	" " "		" Janitor's Fees for 179 Students @ 5.00		✓	895
Jany 1.	"	" " "		" Proceeds Wheat & Wool to W. S. McChesney		✓	173 55
7	"	" " "		" Int. from State Endowment		✓	49 50
Feby 24	"	" " "		" Frt refunded by L & L. R. R.		✓	17 60
April 30	"	" " "		" Proceeds Corn to Turner Clay & Co		✓	785 88
May 7	"	" " "		" " Oats " J. P. Headley & Co		✓	65 30
8	"	" " "		" " Hay " G. D. Wilgus		✓	190 15
	"	" " "		" " Produce, Alderney Bull & Co		✓	116 25
	"	" " "		" " " of Horticulture		✓	44 64
25	"	" " "		" " Wool & Pasturage		✓	16 45
31	50	" Interest & Gen. Exp. Fund		for the following O. Jour. page 235 to 240			67543 34
	"		1867 July 1	" Int. R. H. Innes' note	45		
	"		5	" " Div. Farmers Bk. Stock 5%	250		
	"			" " Nor. " " "	80		
	"			" BK of Ky 4%	440		
	"			" Int. B. F. Smith	15		
	"			" " Lex & F. R. R. Bonds	712 50		
	"			" " Lou & F. " "	199 50		
	"		17	" " Div. Com. BK. Stock 4%	1,600		
	"			" " U. S. 7-30 Bonds	182 50		
	"		9	" " 2 Coupons Lou & F. R. R.	57		
	"		22	" Grass from College Lot	19		
	"		27	" Int. J. F. Russell	67 17		
	"		31	" " & Ex on U. S. Bonds	731		
	"			" " Dan. & Nich Road Stock	20		
	"		Aug 5	" " Bourbon Co. Coup.	180		
	"		Sept 2	" " Cov & Lex R. R. "	266		
	"		5	" " U. S. 10-40 Bonds	352 50		
	"		26	" " J. S. Brown's note	185 39		
	"		Oct 28	" " Div. Mer. Co. R. Stock	30		
	"		Dec 14	" " " Lou. Lex & Cin. "	1,529 50		
	"		19	" " " Lou & F. "	199 50		
	"		31	" " Isaac Miller's note	80		
	"		1868 Jany 1	" " Williams & Smedley's note	100		
	"		7	" " Lou & F. R. R. Bonds	712 50		
	"			" " Div. Far. BK. Stock	150		
	"		9	" " Taylor's note	150		
				Forward	8,354 06		67543 34

Cash Cr.

1868

May 31		By Amounts brot. Forward			10,868	28	338678	
	66	A. & M. College	May 6. 1865	By R. Wilson as Janitor	10			
	"		9	" J. P. Headley's a/c for Bain		65		
	"		11	" McMillan Tutor	7			
	"		14	" S. & D. R.R. Frt on Lumber	13			
	"		17	" McKee Wages	30			
	"		23	" J. W. Cochran & Son Insurance	50			
	"		28	" W. W. Boone Tutor	50			
	"		30	" R. Wilson Janitor	15			
	"		April 1	" Hutchinson McChesney & Co Clover Seed	71	25		
	"			" Dudley & Co Fencing Plank	302			
	"			" Jas. Bain Boarding	16			
	"		4	" Dudley & Co Fencing Plank	127			
	"		6	" J. A. Dean Labor of Students	119	10		
	"		7	" " " "	20	60		
	"			" Frt. Lou & Lex R.R.		65		
	"			" G. W. Addenhold Work	12			
	"		10	" Jas. Bain Tutor	75			
	"			" " Frt on Plants	4	50		
	"		11	" J. W. Conyers Labor	5			
	"		13	" F. & L. Schmidt & Co Seeds	41	15		
	"		15	" J. R. Winlock Tutor	10			
	"		20	" Wm McKee Labor	30			
	"			" Jno Breckinridge "	1			
	"		21	" A. S. Odeneal "	5			
	"		22	" E. L. Allen "	5			
	"			" Jas. Bain Plants	52			
	"			" B. McMillan Tutor	7			
	"		28	" R. Wilson Janitor	15			
	"		May 2	" S. Bowman Labor	10			
	"			" J. V. Munson Tutor	29			
	"			" W. B. Munson "	30			
	"		8	" C. K. Sharpe "	9	60		
	"		7	" C. S. Thompson's a/c in part	250			
	"			" Hamilton & Gilmore's a/c	321	88		
	"		8	" G. D. Wilgus' a/c	190	15		
	"			" J. A. Dean Labor of Students	167	63		
	"		11	" " " " " bal.	8	05		
	"			" J. P. James Lot Boards	19			
	"		15	" E. L. Allen Labor	2			
	"		16	" Wm McKee Services (woodlands)	30			
	"		22	" S. Bowman Labor	7			
	"		26	" J. F. Eyrand Tutor	50		130874	9
1867 June 4	120	Jno. Aug. Williams		" on a/c Salary 1866-67			21695	
8	126	W. E. Arnold		" " " "			100	
	129	J. A. Crutcher		" " " "			25	
25	120	Jno. Aug. Williams		" " "			360	
				Forward			476572	2

Dr. **Cash**

1868							
May 31		To Amounts brot. forward		8,354 06	67543 34		
	50	" Interest & Gen Exp.	1868 Jany 9 for Int. Div BK of Ky	400			
	"		18 " " J. M. Hocker's note	33 75			
	"		20 " " Jas. Farra's "	160			
	"		Feby 4 " " Div. Nor. BK.	64			
	"	"	6 " " " Com. BK.	1,600			
	"		10 " Rent of Col. Lot. 1867	110			
	"		24 " Int. Cor & Lex. Coup.	266			
	"		26 " " 10 M. U.S. 10-40 Bds	355			
	"		Mch 23 " " 5 M. " 7-30 "	182 50			
	"		27 " " Bourbon Co. Coup.	180			
	"		28 " " A. H. Bowman on a/c	300			
	"		1867 Dec 31 " Janitors Fees of 328 Students	1,640			
	"		" Commercial Dept. Fees	439			
	"		1868 Mch 2. " Law College Fees 25 Students 24 60 1 30	1,470	15554 31	15554 31	
			Forward to folio 138		83097 65	15554 31	

Cash Cr.

1868						
May 31		By Amounts brot. forward			47657	22
1867 June 29	129	" J. H. Crutcher	p in full Salary	1866-67	200	
July 1	125	" J. D. Pickett	" on a/c "	"	500	
	127	" C. S. Bell	" " "	"	500	
	123	" Robert Peter	" in full "	"	750	
	126	" W. E. Arnold	" on a/c full "	"	175	67
	121	" J. K. Patterson	" " "	"	800	
	120	" Jno. Aug. Williams	" on a/c "	"	250	
8	125	" J. D. Pickett	" in full "	"	63	33
27	126	" W. E. Arnold	" on a/c "	1867-68	50	
Sept 10	120	" Jno. Aug. Williams	" in full "	1866-67	268	05
Oct 2	120	" " "	" on a/c "	1867-68	40	
10	125	" J. D. Pickett	" " "	"	250	
18	121	" J. K. Patterson	" " "	"	250	
28	127	" C. S. Bell	" in full "		500	
Nov. 4	123	" Robert Peter	" on a/c "	"	250	
	126	" W. E. Arnold	" " "	"	200	
26	136	" A. E. Dolbear	" " "	"	100	
Dec 2	136	" " "	" " "	"	122	22
8	120	" Jno. Aug. Williams	" " "	"	60	80
20	120	" " "	" " "	"	250	
23	120	" " "	" " "	"	32	
1868 Jany 1.	120	" " "	" " "	"	100	
	123	" Robert Peter	" " "	"	500	
9	125	" J. D. Pickett	" " "	"	500	
	121	" J. K. Patterson	" " "	"	500	
Feby 1	136	" A. E. Dolbear	" " "	"	100	
	126	" W. E. Arnold	" " "	"	250	
	137	" John A. Dean	" " "	"	50	
13	126	" W. E. Arnold	" " "	"	37	
27	136	" A. E. Dolbear	" in full "	"	177	78
Mch 3.	120	" Jno. Aug. Williams	" on a/c "	"	183	86
4	128	" A. Winchell	" " "	"	50	
18	125	" J. D. Pickett	" " "	"	60	
19	126	" W. E. Arnold	" " "	"	100	
20	128	" A. Winchell	" " "	"	450	
April 14	121	" J. K. Patterson	" " "	"	150	
27	126	" W. E. Arnold	" " "	"	50	
May 1	128	" A. Winchell	" " "	"	100	
5	128	" " "	" " "	"	10	
9	126	" W. E. Arnold	" " "	"	10	
28	126	" " "	" " "	"	25	
31	50	" Interest & Gen. Exp. a/c for the following. O. Jour. Page 235 to 240:				
		1867				
	"	June 27	p Isaac Errett for Address	30		
	"	29	" H. H. White's a/c	76	25	
	"	July 1	" D. Runyon & Co a/c	4	10	
	"		" Postage a/c	30		
			Forward	140	35	56672 93

Cash Cr.

1868

May 31		By Amounts Brot. Forward			140	35	56672 93
	50	Interest & Gen Exp.	1867 July 3	Pd Obs. & Rep. for Printing	4		
	"		5	" W. King Insur. on Blythe House	11	25	
	"		7	" J.W. Cochran " " Monroe Co	95		
	"		15	" Allen & Boyd's a/c	28	66	
	"		16	" Lex. Statesman Printing	25		
	"		17	" D. Warner's a/c	1	50	
	"			" Rev. Stamps	5		
	"		25	" Franklin & Rice Advertising	25		
	"		27	" Christian Standard "	55	45	
	"		29	" Exp. Chgs on 35 U.S. Bds from N.Y.	35		
	"		Augt. 1	" D.A. Sayre Exp. on Bonds	5		
	"			" P.O. for Money Order	5		
	"		3	" N.O. Picayune Advert.	5		
	"			" L.C. Randall's a/c	1	20	
	"			" Wm. King Insurance	11	25	
	"		7	" J.E. Pilcher Atty's Fee	20		
	"		10	" Lou. Courier Advert.	30		
	"			" " Democrat "	15		
	"			" " Journal "	15		
	"			" N.H. Gratz on a/c Catalogues	500		
	"			" Exp. Chgs " "	3	50	
	"		17	" Shelby Sentinel Advert.	5		
	"		20	" D.H. Hill "	20		
	"		22	" Maysville Bulletin "	8	40	
	"			" Nashville Advocate "	5		
	"		23	" Danville Advocate "	5		
	"			" Big Sandy Herald "	5		
	"		27	" Paducah Herald "	10		
	"			" Atlanta Intelligencer "	10		
	"		Sept. 2	" E.R. Montfort "	5		
	"		10	" B.J. Edinton Coal	6	75	
	"		12	" N.O. Crescent & Bib. Monthly	25	10	
	"			" Neal & Milligan's a/c	16	65	
	"			" Neil & Irwin for "Sand we Sow"	3		
	"		19	" Maysville Eagle Advert.	10		
	"		20	" Barnes Ballard & Co's a/c	19	10	
	"		21	" Home Monthly Advert	8		
	"		24	" E.H. Willingly for Maps	75		
	"		27	" D. Warner a/c Rent Mason. Hall	75		
	"		30	" N.H. Gratz on Catalogues	100		
	"			" J.S. Phelps for Col. Note	6		
	"		Oct. 1	" P. Office a/c	2	30	
	"			" Jos. McGee repairs to Academy	14	75	
	"		3	" P. Marquam a/c Sal. Intr	100		
	"			" Hiram Craig Janitor in part	15		
	"		9	" P.O. for Mailing Catalogues	44		
					1,631	21	56672 93

Cash

Cr.

1868

May 31 1867		By Amounts brot. forward		1631	21	56672 93
	50	" Interest & Gen Exp.	Oct 15	" Macon Telegraph Advert.	25	25
	"		18	" Ed. Cunningham's bill Sundries	2	50
	"		19	" W.H. Reynolds bal. Int on Bonds	119	
	"		21	" N. Craig Coloring Barracks	5	
	"		24	" Briscoe & Reid Glazing	9	20
	"		26	" R. Board Fee bills	17	20
	"			" J.B.T. Davies Atty fee	20	
	"		28	" Geo. Cook's a/c	4	
	"			" Ed. Cunningham on Salary	8	14
	"		29	" for Revenue Stamps	10	
	"		Nov 1	" J.B. Norton fee bill	1	
	"			" Post Office order	15	10
	"		2	" J.P. Marquam on Salary	100	
	"		4	" Ed. Smith Interp	25	
	"		7	" T.R. Randolph for leveling Road &c.	171	20
	"		23	" B. Gerlach " Law Diplomas	116	20
	"			" C.B. Thomas Atty fees	17	85
	"		27	" J.P. Marquam on Salary	150	
	"		22	" G.W. Bennett's a/c	125	
	"		Dec 2	" J.W. McGarvey bal on Maps	25	
	"		Nov 25	" Owensboro Monitor Advert.	5	
	"		26	" Postage on Catalogues	5	
	"		Dec 3	" J.S. Phelps Atty fees	6	
	"		5	" Lou & Lex RR. Frt. bill	1	60
	"		6	" J. Rothenhofer's a/c	1	
	"		9	" W.C. Goodloe on Sal. 67-68	300	
	"		21	" Ed. E. Smith Interp	50	
	"		23	" Frankf. Commonwealth	2	50
	"			" Exp. Chgs on Coupons		50
	"		24	" J.P. Marquam on Salary	133	36
	"			" J.L. Bodes' a/c	17	75
	"			" Gospel Echo Advert.	20	
	"		30	" Revenue Stamps	5	
	"		31	" Ed. Cunningham on Salary	25	
	"		1868 Jany 2	" P. Office a/c	2	30
	"		1	" Adams Exp. for Sundries	37	67
	"		4	" J.B. Huston on Salary	300	
	"		6	" Exp. Chgs on Elks Horns	4	
	"			" N.N. Gratz bal on Catalogues	80	
	"			" J.J. Coleman Curios in Museum	100	
	"		8	" Ky. Cent. RR. Chgs on Boxes	6	
	"			" W.O. Sweeny Ser. as Asst Chem.	200	
	"		27	" D.A. Sayre Not. Pub. fee	1	
	"			" J.B. Bowman's Exp to Washington	150	
	"			" W.C. Goodloe's " "	31	75
	"		31	" J.R. Mann for Museum	10	
				Forward	4,093	28 56672 93

Cash Cr.

1868							
May 31		By Amounts brot. forward			4,093	28	56672 93
	50	" Interest & Gen Exp	1868 Feby 1	Pd W. C. Goodloe on Salary	200		
	"		4	" Revenue Stamps	5		
	"		6	" D. Warner's a/c	158	52	
	"		7	" D. T. & J. B. Morton's a/c	88	90	
	"		8	" C. W. Fonshee's a/c	119	30	
	"		10	" J. A. Bowman for Collecting	4		
	"			" Campbell & Lowry's a/c	8	90	
	"		14	" R. Milligan for Museum	10		
	"		15	" E. M. Turner's a/c & Milligan & c	195	40	
	"			" J. A. Bowman Collecting	5		
	"		17	" " "	12		
	"		18	" J. W. Cooper Notary fee	1		
	"		24	" Ryan Tutor	60		
	"		25	" M. C. Johnson on Salary	476	66	
	"			" J. B. Huston "	153	33	
	"		26	" E. Crouly for Dft on Ny	25	25	
	"		28	" Ky. Cent. R.R. Freight	15	20	
	"		Mch 2	" J. J. Coleman as Taxidermist	320		
	"			" J. S. Wilson part of a/c	250		
	"			" Jordan Jewett work		50	
	"			" R. Board Clerks fees	9	60	
	"		4	" C. Trimble work	3		
	"		5	" Adams Exp on Box	2	60	
	"		11	" Wm Watson Cleaning Privy	22		
	"		12	" Richd Jones work	3		
	"			" Adams Exp. Trt for Museum	4	80	
	"		14	" J. J. Miller Printing	100		
	"			" J. P. Marquam Pc Com. Col.	100		
	"		15	" D. A. Sayre & Co Dft & Exp on Bds	14	22	
	"		16	" Hunter & Bissicks a/c	6	65	
	"		19	" Milward & Co's a/c	37	75	
	"			" Adams Exp on Box for Bain		60	
	"		23	" Neal & Milligan's a/c	13	15	
	"		24	" Ed. E. Smith Tutor	50		
	"		25	" Geo. Buford work	3		
	"			" Adams Exp Box for Museum	1	35	
	"		April 1	" Wm King Ins on Blythe House	50		
	"		2	" P. O. a/c	2	30	
	"			" Ky. Cent. R.R. freight	8	50	
	"		3	" Lou & Lex " "		60	
	"		4	" Adams Exp " on Donation	3	25	
	"			" " " " on Box		25	
	"		6	" J. P. Morton (Certif Stock)	20		
	"		7	" Ed. Cunningham Janitor	58		
	"		9	" J. W. Cochran & Co Insurance	25		
	"		8	" Talbott & Lovell Coal	317	97	
					7,059	83	56672 93

Cash Cr.

1868								
May 31		By Amounts brot. forward		7,059	83	56672	93	
	50	" Interest & Gen Exp. 1868 Apl. 10	pd Adams Exp. frt for Museum		50			
	"	11	" J. P. Marquam a/c Com. Col	100				
	"	13	" Clarke & Bro's a/c	3	40			
	"	20	" Cin.a Cronicle's "	5				
	"		" Mrs. Drexler on Salary	50				
	"	May 1	" Hutchinson, McChesney & Co's a/c	10	55			
	"		" Post Office a/c	30				
	"		" A. Winchell's a/c	5	75			
	"	2	" Milligan for work on Bird Stands	7				
	"	6	" A. C. Hopkins Tutor	50				
	"	8	" Milligan bal. on Bird Stands	50				
	"		" J. P. Headley's a/c	7	35			
	"		" Exp. Chgs on Boxes	3	10			
	"	9	" W. C. Goodloe a/c Services	14	50			
	"	16	" J. A. Bowman Collecting	15	75			
	"		" Ed. Cunningham Janitor	25				
	"	18	" Woolfolk & Craig Coal	200	89			
	"		" J. T. Millis a/c	36	75			
	"	8	" Wm. Skene & Co's a/c	100	35			
	"	28	" J. P. Marquam on Salary	50				
	"		" Adams Exp. Co frt.	1	35	7827	07	7827 07
1867 June 3	118	" A. R. Milligan	" on a/c Salary			100		
10	109	" Robt. Graham	" " "			200		
20	104	" H. H. White	" " "			200		
21	131	" Wm. M. Bobbitt	" " "			100		
19	109	" Robt. Graham	" " "			500		
July 1	130	" D. H. Butt	" " " in full 66-67			450		
	124	" J. W. McGarvey	" " " " "			850		
	118	" A. R. Milligan	" " "			400		
	122	" G. W. Ranck	" " " in full 66-67			242		
	131	" Wm. M. Bobbitt	" " " " "			50		
	104	" H. H. White	" " "			500		
	110	" R. Milligan	" " "			500		
3	110	" "	" " " in full 66-67			500		
5	104	" H. H. White	" " " " "			500		
	109	" Robt. Graham	" " " " "			300		
	112	" J. H. Neville	" " " " "			950		
20	118	" A. R. Milligan	" " " " "			15		
Oct. 10	109	" Robt. Graham	" " " 1867-68			500		
18	110	" R. Milligan	" " " "			500		
	124	" J. W. McGarvey	" " " "			250		
19	104	" H. H. White	" " " "			250		
Nov 6.	122	" G. W. Ranck	" " " "			200		
Dec 3	122	" "	" " " "			100		
24	109	" Robt. Graham	" " " "			100		
26	122	" G. W. Ranck	" " " "			150		
			Forward			72907		7827 07

Dr. Cash

1868								1868
May 31		To Amounts forward from folio 128			8309765	1555431		May 31
								Jany 6
								9
								27
								Feby 4
								29
								April 4
								6
								May 25
					8309765	1555431		
1868								1866
June 1		To Balance	brot down		701565			March 23
1867 July 9	26	" Investment a/c	for Proceeds 2 Lou. & Frankf. R.R. Bonds	✓	2000			1867 July 31
Oct 29 1868	26	" "	" " 35 M. U.S. 5-20 Bonds	✓	38150			Oct 29
March 23	26	" "	" " 52 U.S. 7-30 Bonds	✓	536075			
April 21	26	" "	" " 6 Bourbon Co. Bonds	✓	5628			
			58154.40 40.188.66 17.962.74		581540			
1868								1869
June 1		To Balance	brought down		1796774			May 31
5	498	" Geo. T. Wood	for Amt. in full Certif. 479	✓	500		✓	
	515	" J. M. Watson	" " " " 480	✓	50		✓	
20	497	" Walter E. Male	" a/c Subs. to Endowment	✓	100			
July 1	536	" R. M. Bishop	" " "	✓	500		✓	
29	529	" Wm. S. Howe	" " " (Compounded)	✓	100			
Augt. 8	403	" H. C. Bowman	" Amt. in full Certif. 482	✓	250		✓	
Nov. 6	533	" W. B. Mooklar	" a/c Subs. to Endowment	✓	100			
Dec 23 1869	478	" Dennis Nicholls	" Amt in full Certif. 485	✓	106		✓	
Feby 16	534	" Wm. Kaye	" a/c Subs. to Endowment	✓	100			
April 1	496	" J. R. Perkins	" " "	✓	100			
14 1868	535	" J. D. Guthrie	" Amt. in full Certif 548	✓	100		✓	
Augt 8, 1869	397	" W. G. Moore	" a/c Subs. to Endowment	✓	12070			
April 20	534	" Wm. Kaye	" Amt. in full Certif. 549	✓	439		✓	
May 10	397	" W. G. Moore	" a/c Subs. to Endowment	✓	130			
21	536	" R. M. Bishop	" " "	✓	500			
					2116344			
		Collections for a/c Real Estate & B. Fund C. Journal pp 55 & 63:						
1868 June 11	558	" N. Cropper	for a/c Subs. to R.E. & B. Fund	✓	12750			
16	600	" Owen & Sutton	" " "	✓	11440		✓	
	571	" A. A. Wessells	" " "	✓	250			
July 8	578	" C. C. Bryan	" Amt. in full Certif. 481	✓	250		✓	
18	591	" N. C. Murrell	" a/c Subs. to R.E. & B. Fund	✓	250			
24	580	" J. H. Campbell	" " "	✓	250			
29	599	" John Terry	" " "	✓	100			
Augt. 1	568	" P. F. Maguire	" " "	✓	250			
			Forward		2275534			
					2275534			

Cash Cr.

1868						
May 31		By Amounts brot. forward			72907	7827 07
Jany 6	124	" J. W. McGarvey	pd a/c Salary	1867-68	500	
	104	" H. H. White	" " "	"	500	
9	110	" R. Milligan	" " "	"	500	
	118	" A. R. Milligan	" " "	"	400	
	122	" G. W. Ranck	" " "	"	250	
27	122	" "	" " "	"	250	
Feby 4	112	" J. H. Neville	" " "	"	25	
29	109	" Robt. Graham	" " "	"	50	
April 4	109	" "	" " "	"	350	
6	104	" H. H. White	" " "	"	250	
May 25	128	" A. Winchell	" " "	"	100	
					76082	
		" Balance	Carried down		7015 65	
					83097 65	7827 07
1866						
Mch 23	26	By Investment a/c	pd for 3 Shares Com. B.K. Stock		300	
1867 July 31	26	" "	" " 2 Cin^a Br. R.R. Bonds		1736 66	
Oct 29	26	" "	" " 44 Lou. Frankf. & Cov. Br. R.R. Bonds		38150	
					40186 66	
		" Balance			17967 74	
					58154 40	
1869						
May 31	57	By Mercer Co Refunding a/c for the following:				
		1868 June 16	pd Temple Bergin	Coupons	140	
		July 1	" J. W. Powell	"	150	
		16	" Thos. Stevenson	"	95	
		Augt 1	" S. H. Porter a/c	"	25	
		7	" Chris. Chinn	"	160	
			" W. A. Cook a/c	"	110	
			" J. A. Benford	"	100	
			" B. B. Campbell	"	75	
			" J. Bradshaw	"	100	
		17	" James Taylor a/c	"	85	
			" B. Col. Scholarship S. Taylor		125	
		Sept 15	" J. A. Curry in full Coup.		60	
			" Interest on same		40	
		16	" D. Cozatt Scholarship		125	
		19	" Matt. Harris in full Coup		112 50	
		Oct 14	" Elizabeth Davis in full	"	100	
		Nov 27	" John Bull	" "	50	
		13	" R. M. Davies	" "	50	
		1869 Mch 1	" S. H. Porter	" "	25	
		8	" G. W. Tompkins	" "	25	
		13	" J. W. Cardwell for Sundry		530	
		16	" J. J. McGee in full	"	170	
			" Costs on same	"	168 46	
		April 1	" Thos. Allin a/c	"	30	
			Forward		2,650 96	

Dr. Cash

1868								
Augt. 1		To Amounts brot. forward				22755	34	
	64	" Real Estate Int. a/c	for Int. on P. Maguire		✓	16	60	
	570	" W. Harting	" a/c Subs. to R. E & B. Fund		✓	125		
8	581	" E. A. Beach	" " "		✓	225		
18	569	" E. Siebrecht	" " "		✓	125		
29	552	" Wm. Walker	" " "		✓	500		
	572	" J. Kastle Jr.	" " "		✓	125		
	562	" Jos. Hoeing	" " "		✓	125		
	602	" Harrodsburg Lot	" " " Sale		✓	500		
Sept. 2	558	" Wm. S. Simpson	" " "		✓	125		
4	601	" G. W. N. Yost	" part of Sandusky note		✓	1000		
10	596	" R. H. Snyder	" a/c Subs. to R. E & B. Fund		✓	100		
15	601	" G. W. N. Yost	" Amt. by D. W. Price		✓	3250		
16	601	" "	" " " H. C. Sandusky		✓	1500		
25	575	" A. Pilkington & Co	" a/c Subs. to R. E & B. Fund	Certif. 483	✓	125		✓
Oct. 17	601	" Jacob Hughes	" Amt. in full	" 484	✓	500		✓
Nov 6.	588	" H. C. Graves	" a/c Subs. to R. E & B. Fund		✓	200		
	587	" Henry Bell	" " "		✓	250		
25	601	" G. W. N. Yost	" H. C. Sandusky's note	2500. 38.34	✓	2461	66	
Dec 29	550	" D. F. Wolfe	" a/c Subs. to R. E & B. Fund		✓	250		
	551	" J. G. Yellman	" " "		✓	250		
1869 Jany 4.	568	" J. K. Morton	" " "		✓	100		
	590	" R. R. Estill	" " "		✓	100		
5	538	" F. K. Hunt	" Amt. in full	Certif. 486	✓	250		✓
	576	" Ed. Cronley	" " "	" 487	✓	125		✓
6	542	" R. McMichael	" " "	" 488	✓	250		✓
	484	" Wm. J. Van Pelt	" " "	" 489	✓	250		✓
7	593	" J. G. Arnold	" a/c Subs. to R. E & B. Fund		✓	500		
	561	" C. W. Foushee	" Amt. in full	Certif. 491	✓	125		✓
	554	" J. R. Viley	" " "	" 492	✓	250		✓
	588	" R. West	" a/c Subs. to R. E & B. Fund		✓	125		
11	454	" M. E. Browning	" Amt. in full	Certif. 497	✓	125		✓
	554	" C. A. Farra	" " "	" 498	✓	500		✓
15	568	" P. Yeiser	" " "	" 493	✓	125		✓
	573	" H. M. Skillman	" " "	" 494	✓	125		✓
	557	" M. P. Lancaster	" " "	" 495	✓	125		✓
	563	" R. B. Hamilton	" " "	" 496	✓	125		✓
	583	" Campbell & Lowry	" a/c Subs. to R. E. & B. Fund		✓	125		
22	556	" Martha Reed	" Amt. in full	Certif. 499	✓	250		✓
25	543	" Warner & Bro	" " "	" 500	✓	250		✓
27	544	" Thos. H. Irvine	" a/c Subs. to R. E & B. Fund		✓	250		
	462	" G. W. Elley	" " "		✓	83	66	
28	556	" Dr. S. Driggs	" " "		✓	125		
	551	" N. P. Berry	" Amt. in full	Certif. 501	✓	250		✓
	545	" J. Carty	" " "	" 502	✓	250		✓
	541	" J. B. Wilgus	" " "	" 490	✓	250		✓
Feby 8	552	" M. Headley	" " "	" 503	✓	250		✓
			Forward			39792	26	

1869
May 31
57
1868
June 6
1
1869
Feby 15
16
May 10
25
29

Cash Cr.

1869

May 31		By Amounts Brt Forward		2,650 96		
	57	57 " Mercer Co. Ref. & Ic	April 2	pd Louisa Kellar Comp. Wdt	25	
		"	3	" W. J. Curry in part "	750	
		"		" D. J. Curry " "	35	
		"		" A. G. Vivion " "	115 41	
		"		" S. McBrayer " "	15	
		"		" Wm Campbell " "	80	
		"		" J. P. Allen Scholarship	125	
		"	6	" J. V. Hutton Comp.	60	
		"	13	" Thos. M. Burford "	170	
		"		" J. C. Waggener "	24 25	
		"	23	" James Taylor "	85	
		"		" J. A. Worley unknown "	115	
		"	25	" Thos. Allin "	15	
		"		" Reputation & Reken "	15	
		"	13	" B. Mills "	45	
		"		" Mat. Harris "	112 50	
		"	May 12	" J. Hardin unknown	50	
		"		" Int. on J. C. Waggener	75	374 637
1868 June 6	63	" Real Estate "Woodlands"		" A. J. Hawkins on last note		1000
	63	" " "		" A. B. Alford bal " "		920
1 1869	64	" Real Estate Interest Ac		" Int. on Note to Endowment Fund		1425 80
Feby 15	62	" Real Estate "Ashland"		" R. K. Hunt Ac Ashland		10500
16	62	" " "		" " " "		1500
May 10	62	" " "		" " " "		1000
25	62	" " "		" " " 4th instal. Ashland		5000
29	62	" " "		" " bals " " "		2215 52
	64	" Real Estate Interest Ac		" Int on Note to Endowment Fund		2344 68
	65	" Building & Machinery Ac	1868	as follows: O. Journ. Page 58 to 63:		
		"	Augt. 20	" Frt. L & M. R. R. on Boiler &c	33 25	
		"	27	" Thos. Woods Ac Cottage	1,254 75	
		"	Sept. 7	" J. W. Mantry for plans &c	75	
		"	16	" E. M. Turner on Lumber	500	
		"	12	" Thos. Smith supt. Buildings	50	
		"	28	" W. A. Dudley Freight bill	54	
		"	Oct 7	" E. M. Turner work on Building	1,875	
		"	10	" J. Brokey Plastering	75	
		"	13	" E. M. Turner work	150	
		"		" Students Labor on Buildings	85	
		"	17	" J. L. Haven bill Sundries	44 42	
		"	10	" E. M. Turner " Lumber	52 60	
		"		" T. Smith Supt.	50	
		"	12	" M. Fitzgerald Boring Well	113 75	
		"	17	" E. M. Turner work	100	
		"		" " Ky Cent. R.R.	480	
		"		" T. & A. Pickering bill Sundries	179 37	
		"	22	" L. & L. R.R. frt on lime	13 60	
		"	24	" E. M. Turner work	150	
				Forward	4,860 54	2874 157

Dr. Cash

1869						
Feby 8.		To Amounts brot. forward			39792	26
	538	Jas. B. Beck	for a/c Subs. to R.E.&B. Fund		200	
	592	W. Cas. Goodloe	" " "		250	
9	576	C. Vaughn	" " "		125	
	571	Rufus Lisle	" Amt. in full	Certif. 504	125	
	574	C. F. Rogers	" " "	" 505	125	
10	401	Jno. G. Allen	" " "	" 506	500	
	554	Ham. A. Headley	" " "	" 507	250	
	541	Bell & Hollingshead	" " "	" 509	250	
	553	J. W. Lee	" a/c Subs to R.E.&B. Fund		300	
13	565	W. McCracken	" Amt. in full	Certif. 510	125	
	537	D. S. Goodloe	" " "	" 511	250	
	549	J. A. Price	" " "	" 512	250	
	541	Berkley & Murphy	" " "	" 513	250	
	537	Bassett & Emmal	" " "	" 514	250	
	546	D. Runyon & Co	" " "	" 515	250	
15	550	P. R. Pemberton	" " "	" 516	250	
	555	W. R. Estill	" " "	" 517	250	
	420	J. W. Sullivan	" " "	" 518	250	
	561	J. D. Trapp	" " "	" 519	125	
	558	W. Simpson	" " "	" 520	125	
	578	E. H. Parrish	" " "	" 521	125	
	578	John Allin	" " "	" 522	125	
	567	Thos. M. Bell	" " "	" 523	125	
	559	R. A. Gibney	" " "	" 524	125	
	585	J. W. Cochran	" a/c Subs to R.E.&B. Fund		125	
	564	A. S. Talbert	" " "		65	
10	557	Davis & Robinson	" Amt. in full	Certif. 508	125	
16	569	W. S. Dowden	" " "	" 525	125	
	563	Thos. Norris	" " "	" 526	125	
	542	Thos. Bradley	" " "	" 527	250	
18	568	P. F. Maguire	" " "	" 528	125	
	560	S. Wolverton	" " "	" 529	125	
	559	B. F. Thompson	" " "	" 530	125	
19	567	T. J. Harrison	" " "	" 531	125	
	567	S. Schoonmaker	" " "	" 532	125	
	574	Mrs. H. A. March	" " "	" 533	125	
23	549	Milward & Son	" " "	" 534	250	
	602	Harrodsburg Lot.	" " by M. D. Hall		687	16
25	540	J. H. Werts	" " in full	Certif. 535	250	
Mch 5	571	H. Wessells	" a/c Subs. to R.E.&B. Fund		65	65
10	553	G. W. Wooley	" Amt. in full	Certif. 536	250	
	566	Wm. Landsberg	" " "	" 537	125	
15	570	J. B. Tilford	" " "	" 538	132	48
	571	H. A. Wessells	" " "	" 539	59	35
17	560	R. D. Mahone	" a/c Subs. to R.E.&B. Fund		132	50
22	547	Miller & Stephens	" " "		45	
			Forward		48354	40

Cash

Cr.

1869

May 31		By Amounts Cert. Forward			4,860	54	28741 57
65	"	Building & Machinery Oct 27 1868	P Ky Cent. R.R.	frt on Lumber	6	90	
"		Oct. 28	" Barnes & Wood	bill Paint	350		
"		Nov. 2	" E. M. Turner	on Building	100		
"			" Dudley & Bro	bill Lumber	135	88	
"			" T. Smith	Supt Build.	100		
"			" Labor Students in Oct.		125		
"		3	" " " "		25		
"		4	" J. Brokley bal bill	Plastering	294	80	
"			" W. W. Cure	Labor	30		
"		5	" L. L. & C. R.R.	frt on Lumber	13		
"			" J. McMurtry	bill Lumber	17	28	
"			" L. & T. R.R.	frt "	5	05	
"		7	" B. R. Duncan	a/c Painting	5		
"		9	" L. C. & L. R.R.	freight	1	25	
"		14	" " " "		10	10	
"			" E. M. Turner	on Building	100		
"		16	" Adams Exp.	frt.	5	60	
"		19	" L. & L. R.R.	"	1	35	
"		23	" J. L. DeHaven	bill Sundries	20		
"			" T. & A. Pickering	" "	24		
"			" Dudley & Bro	" Lumber	145	60	
"		26	" L. & L. R.R.	freight	3	20	
"		30	" Ky. Cent. "	"	7	55	
"		Dec 1	" Labor of Students		125		
"			" L. & T. R.R.	freight	15	80	
"			" A. D. Griffin	Painting	11	25	
"		3	" L. & L. R.R.	freight	4	85	
"			" " "		1	65	
"		4	" W. W. Cure	Labor	75		
"			" T. Smith	Supt. Building	100		
"		5	" L. & L. R.R.	freight	1	05	
"		8	" " "	"	1	65	
"			" A. D. Griffin	Painting	5		
"			" J. S. Duncanson	Freight	1	65	
"		15	" L. C. & L. R.R.	"		35	
"		17	" L. & L. "	"	1	40	
"		19	" Gas Works	for Jar	4		
"		20	" Ky Cent. R.R.	Freight	32	40	
"		22	" "	"	23	10	
"		23	" T. Smith	Supt. Building	50		
"			" J. Wilson	bill Lumber	33	90	
"			" Wood Light & Co	Bill for Locks	235		
"			" J. Boohite	work on Machinery	20		
"		24	" A. J. Griffing	Painting	12		
"			" Ky. Cent. R.R.	Freight	3		
"		25	" H. Robinson	work on Roof	3		
			Forward		7,148	15	28741 57

Dr. Cash

1869						
Mch 20		To Amounts brot. forward			48354	40
	562	Boardman & Gill	for Amt. in full + Certif. 540	✓	125	✓
	577	S. Lovenhart	" " " " 541	✓	250	✓
22	570	Wm. Harting	" " " Dup + " 540	✓	125	✓
	539	Thos. Montague	" " " " 543	✓	250	✓
	545	Landeman & Bro	" " " " 544	✓	250	✓
	588	John F. Payne	" a/c Subs. to R.E.&B. Fund	✓	250	
April 1	543	J. F. Miller	" Amt. in full Certif. 545	✓	250	✓
	558	M. Cropper	" " " " 546	✓	125	✓
	577	J. Hollenkamp	" a/c Subs. to R.E.&B. Fund	✓	125	
6	569	E. Siebrecht	" Amt. in full Certif. 547	✓	125	✓
9	594	L. A. Sherley	" a/c Subs. to R.E.&B. Fund	✓	250	
	593	E. Parrish (Scott)	" " "	✓	100	
12	553	Oliver Farra	" " "	✓	250	
	579	H. Hardesty	" " "	✓	125	
13	589	J. R. Adams	" " "	✓	100	
21	552	Carpenter & Mullen	" " "	✓	450	
	592	C. N. Warren	" " "	✓	100	
	559	S. S. Goodloe	" Amt. in full Certif. 550	✓	125	✓
	548	J. B. Payne	" " " " 551	✓	250	✓
May 4	593	J. M. Bryant	" a/c Subs. to R.E.&B. Fund	✓	200	
8	586	J. K. Thompson	" Amt. in full Certif. 552	✓	237	50 ✓
10	590	L. L. Herndon	" " " " 553	✓	250	✓
18	593	J. G. Arnold	" a/c Subs. to R.E.&B. Fund	✓	500	
19	565	G. A. Bowyer	" " "	✓	65	
20	595	J. C. Sherley	" " "	✓	200	
	544	A. M. Barnes	" " "	✓	250	✓
24	594	Baker & Rubel	" " "	✓	100	
25	581	E. D. Beach	" " "	✓	100	
	601	G. W. N. Yost	" " " Note 5000. Dis 135.26	✓	4864	74
	558	R. H. Prewitt	" " "	✓	125	
	544	W. S. McChesney	" Amt. in full Certif. 554	✓	250	✓
					59121	64
	66	A. & M. College Farm 1868	" as follows:			
	"	June 6	" Produce	21.30		
	"	July 25	" "	24.50		
	"	Augt. 8	" "	58.30		
	"	Sept 5	" "	45		
	"	8	" "	10		
	"	19	" "	47.80		
	"	30	" "	22.75		
	"	Nov 2 1869	" "	18.55		
	"	Feby 13	" Proceeds Cattle	2,219.83		
	"	15	" " "	2,137.45		
	"	Mch 22	" " Hemp	272.58		
	"	April 9	" " Corn	4.28		
	"	10	" " Hemp	248.60		
	"	28	" " "	295.89		
	"	May 31	" 212 Cords wood -	1,272		
	"	4	" Produce Forward	141.96	6840	79
					65962	43

Cash Cr.

1869								
May 31		By Amounts brot. forward			7,148	15	28741	57
	65	" Building & Machinery	1868 Dec 26	p J. M. Headley for Bellows	23			
	"			" W. H. Hall a/c Plastering	151	80		
	"		29	" L. & L. R.R. Freight	1	75		
	"		1869 Jany 1	" A. T. Griffing Painting	25			
	"			" Labor of Students	20			
	"		2	" T. Smith Supt. Building	50			
	"			" John Boohite Machinist	47	25		
	"			" John Scott "	9			
	"			" M. W. Cure Blksmith	73	50		
	"		4	" E. M. Mayo Adams Exp. Dft	250			
	"		5	" G. D. Wilgus a/c Building	1,500			
	"		9	" Col. Grainger for Machinery	854	35		
	"		11	" A. T. Griffing Painting	5			
	"		14	" " "	13	68		
	"			" Ky. Cent. R.R. Frt.	2	65		
	"			" Loughart & Montelle Castings	32	86		
	"		15	" Dudley & Co Lumber	139	05		
	"		26	" Wessells & Co Dft. for Steel	21	74		
	"			" A. T. Griffing Painting	5			
	"		Feby 1	" T. Smith as Supt.	50			
	"			" " Exps to Indiana	25			
	"		2	" Ky. Cent. R.R. frt.	28	05		
	"		3	" A. T. Griffing Painting	9	45		
	"			" Ky. Cent. R.R. Frt.	5	95		
	"		4	" " "	2	20		
	"		6	" " "	1			
	"		9	" " "	3	25		
	"		10	" J. McMurtry bal of a/c	20	23		
	"		15	" W. W. Boone for House	902	90		
	"		16	" Col. Grainger " Belting	184	58		
	"			" B. Shiddell Labor on Shop	50			
	"		11	" A. T. Griffing Painting	5			
	"		18	" Ky. Cent. R.R. Frt. on wheels	12	05		
	"		19	" " " " Lumber	25	25		
	"		Mch. 2	" M. G. Thompson a/c Roofing	500			
	"		3	" M. W. Cure Labor	69			
	"			" B. Shiddell "	61			
	"			" A. T. Griffing "	30	59		
	"			" Ths. Smith Supt.	100			
	"		8	" J. W. Geary work on Pipes	100			
	"		13	" Ky. Cent. R.R. Frt.	1	75		
	"		22	" E. M. Turner a/c Building	1,500			
	"		23	" A. T. Griffing Painting	15			
	"			" T. Morgan & Co Lumber	164	69		
	"			" E. M. Mayo for Drill	3			
	"		24	" Ky. Cent. R.R. Frt	13	05		
				Forward	14,256	77	28741	57

Dr. Cash

1869

May 31 1868		To Amounts brot. Forward				6596243	
June 25	66	A. & M. College (Col)	for Janitors Fees 41 Students		✓	205	
July 16 1869	66	" " "	" Div. on Land Scrip Bds		✓	4950	
Jany 4	66	" " "	" " " "		✓	4950	
May 31 1869	66	" " " (Col)	" Janitors Fees 287 Students		✓	1435	
Dec 31 1869	66	" " " "	" Com. Col. Fees Extd on Page 59 C. Journal		✓	100	
						7760243	
May 31	50	Interest & Gen. Exp. a/c 1868	as follows; C. Jour. Page 240 to 246				
	"		June 6,	for Bds. L. & C. R.R. Coupons	1,52950		
	"		" Brt. J. S. Miller's note 6 mos		80		
	"		16 " " S. M. Hocker & Co		265		
	"		20 " " Lex. City Bonds		1,500		
	"		25 " Janitors Fees 67-68 - 97 Students		485		
	"		29 " Brt. Sou. & Lex Coup. less tax		19950		
	"		July 1 " " Lex & D. "		71250		
	"		8 " " Div. Bk of Ky		300		
	"		10 " " " Nor. Bk.		64		
	"		23 " " " Com. Bk. 3%		1,200		
	"		25 " Com. Col. Fees		28470		
	"		" Div. Dan. & Lex Pike		24		
	"		Augt 6, " Brt. J. A. Barra		17076		
	"		" " R. Milligan		25238		
	"		27 " " Sou. & Lex. Coupons		266		
	"		31 " Com. Col. Fees in part 67-68		1,528		
	"		Sept. 4 " Coupons 10-40 Bds		360		
	"		10 " Brt. Z. F. Smith		21		
	"		Dec 15 " Fees Com. College		110		
	"		31 " Coupons L. & L. C. R.R.		1,52950		
	"		" " L. & D. "		19950		
	"		" Real Est. & Build. Fund	*	1,42580	*	
	"		1869 Jany 1 " L. & D. R.R. Coupons		71250		
	"		4 " Div. Dan. Pike		30		
	"		6 " Brt. A. H. Bowman		27325		
	"		" Com. Col. Fees		130		
	"		7 " Div. Bk of Ky		510		
	"		11 " Lex. City Bds a/c		500		
	"		20 " Div. Com. Bk.		1,600		
	"		" " Crab Orchard Pike		5250		
	"		Feby 10 " Brt. Jamatts Note		20		
	"		18 " " 10-40 Bds		33625		
	"		" " J. S. Miller		70		
	"		26 " Div. Cov. & Lex R.R.		266		
	"		27 " Brt. R. S. Taylor's Note		200		
	"		Mch 15 " " Lex City Bds bal		23335		
	"		Apl. 9 " " Jamatts note		7270		
	"		28 " " J. S. Miller "		80		
	"		May 12 " " Lex City Bds		660		
	"		31 " " Real Estate & B. Fund	*	2,34468	*	
			Forward		20,59836	7760243	

Cash Cr.

1869

May 31		By Amounts brought forward			14,256	77	28741	57
	65	" Building & Machinery 1869 Mch 29	p A. D. Hunt	Exp Chgs	3			
	"	31	" L. & L. R.R.	frt.	30	05		
	"	April 1	" J. T. Miller	Hardware	36	70		
	"	9	" Ky. Cent. R.R.	frt.	1	60		
	"		" Adams Exp.	"		75		
		12	" L. & L. R.R. Co	"	5	40		
	"	21	" J. A. Fay & Co	Dft. for Machinery	476	30		
	"		" "	by R. M. Bishop	500			
	"		" J. Boohite	Machinist	10			
	"	22	" L. & L. R.R.	frt.		60		
	"	May 3	" J. Boohite	Machinist	40	50		
	"	8	" Exp. Co	Nab Cutter	4			
	"	14	" Col. Grainger	for Belting	78	89		
	"	20	" J. A. Pickering	Dft for Tools	213	78		
	"	24	" J. Boohite	bal. Salary	25			
	"	28	" Gas Works	Tar	2		15685	34
	66	" A. & M. College Farm. 1868	for the following: O. Jour Page 160 to 164					
	"	June 1	p C. E. Wells	work on Farm	13	40		
	"	2	" J. Bain	Flower Pots	46	95		
	"	3	" J. A. Dean	Labor of Students	169	29		
	"	12	" Dupuy	Work on Farm	6			
	"	18	" J. W. Alderhold	" "	13			
	"	23	" J. E. Bowman	" "	5			
	"	25	" A. Bailey	" "	10			
	"		" N. Atkinson	" "	11			
	"		" J. B. Gore	" "	10	50		
	"	26	" Z. F. Postlewaite	" "	10			
	"		" E. H. Thomas	" "	10			
	"		" Thos. Griffing	" "	10			
	"	July 3	" D. J. Slaughter	" "	9			
	"	4	" J. R. Thomas	" "	10			
	"		" E. Dupuy	" "	5			
	"	7	" J. A. Dean	Labor Students	165	35		
	"	8	" W. J. Odemal	Work on Farm	2	50		
	"	10	" W. S. Parrish	" "	4	25		
	"	11	" B. Lindsay	" "	5			
	"	17	" M. Fishback	" "	10			
	"	18	" E. Kinnifick	" "	5			
	"	20	" R. T. Colston	Horticulture	6	60		
	"	21	" D. H. Grimes	board	6	25		
	"	24	" E. J. Bowman	Work on farm	4			
	"		" D. T. Harrington	" "	7	05		
	"	30	" G. W. Price	for Calf	15			
	"		" B. Lindsay	Work on farm	3	50		
	"		" H. C. Rise	" "	5			
	"		" J. A. Dean	Rent of Market Stall	30			
	"	Augt. 1	" "	Labor for July	269	25		
			Forward		877	89	44426	91

Dr. Cash

1869

May 31		To Amounts bot. forward		20,598 36	7760243		
	50	" Interest & Gen Exp.	1869 May 28 for Fees Law College 10½ S.	525			
	"	"	" " Com. " 21 S.	600			
	"		" Janitors Fees 392 Students	1,960	2368336	2368336	
	30	" Tuition Fees Fund	" Tuition 89½ Students		1335		
	30	" " "	" " 35 "		350		
					2536836		

Forward to folio 162

	10297079	2368336

Cash

Cr.

1869

May 31		By Amounts brought forward				87789	44426	91
	66	A. & M. College (Farm)	1868 Augt 1	By Jas. Bain	Work on Farm	31 70		
	"		3	" W. S. Niles	" "	5		
	"		11	" W. Harrington	" "	6 80		
	"		Sept. 3	" Labor of Students	Augt.	28870		
	"		5	" Abram	Cutting Hemp	15		
	"			" C. Washington	" "	10		
	"		12	" Abram	" "	2374		
	"		16	" J. N. Hughes	Work on Farm	5		
	"			" Ed. Kenifick	" " 3 mo.	5420		
	"		26	" P. Parrish	" "	1920		
	"		Oct 3	" E. D. Luxton	Labor Students	16750		
	"		6	" L. Todd	Work on Farm	10		
	"		29	" Labor Students	bal. Sept	5362		
	"		30	" Dr. Geo. Graves	Grazing Cattle	165		
	"		Nov 2	" Labor Students		175		
	"		19	" J. Amspiger	Threshing Wheat	1920		
	"		Dec 1	" Labor Students		175		
	"		14	" Jno Stepp	Work on Farm	11		
	"		15	" T. Hayes	Grazing Cattle	75		
	"		1869 Jany 1	" J. A. Green	Fodder	1380		
	"		2	" Labor Students		175		
	"		6	" W. W. Boone	Mech. Dept.	4866		
	"			" "	Bal. (debts)	6850		
	"			" "	Material	1670		
	"		22	" Ky. Cent. R. R.	Frt.	325		
	"		Feby 2	" Pat. Shannon	Con. Truck	100		
	"		1	" Labor of Students		168		
	"		2	" Wolland	Hemp Brakes	40		
	"		16	" J. Bradley	Hardware	22620		
	"		18	" B. F. Thompson	Harness	8740		
	"		23	" Wm. Skene	Oils &c	3905		
	"		24	" Labor Breaking Hemp		6		
	"		27	" " " "		10		
	"			" S. Wolverton	Blksmithing	8405		
	"		Mch 1	" Labor of Students	Feby	205		
	"		3	" J. C. Luxon	Lumber &c	3692		
	"		6	" Labor	Hemp Breaking	10		
	"		8	" J. A. Pilkington	bill to date	25		
	"		19	" J. M. Lapton	" "	11630		
	"		31	" Boardman & Gill	Salt for Cattle	560		
	"		April 1	" J. D. Miller	Ag. Tools	14283		
	"			" J. Robinson	Forks Hemp	395		
	"		3	" "	" "	110		
	"			" Parker	" "	170		
	"			" Labor of Students		150		
	"		6	" "	"	90		
				Forward		406356	44426	91

Cash

Cr.

1869								
May 31		By Amounts brought forward			4,063	56	4442691	
	66	" A.&M. College (Farm)	1869 Apl. 10	p^d Henry	Braking Hemp	7		
	"			" Alex & John	" "	4		
	"			" " & "	" "	10		
	"		14	" " & "	" "	6	35	
	"		17	" " & "	" "	11		
	"		18	" Robinson	" "	7		
	"		20	" Jas. Mason	work on Farm	3	50	
	"			" Josh & Geo.	Braking Hemp	2	40	
	"		21	" Wilmoth	part on Horse	60		
	"		22	" L. & L. R.R.	frt on Plows		85	
	"		24	" Robinson	Braking Hemp	37	25	
	"		May 4	" Labor Students (pr book)		141	96	
	"			" " "		250		
	"		31	" N.M. Bowman	Braking Hemp &c	2		460687
	66	" A.&M. College	(for Mission College) 1868	for the following:				
	"		June 6	p^d R. Wilson	Janitor	10		
	"		19	" B. McMillen	Tutor	10		
	"			" R. J. Colston	"	14	40	
	"		20	" J.R. Winlock	"	10		
	"			" W.B. Winlock	"	4	40	
	"			" R. Wilson	"	10		
	"		25	" E. Harding	"	25		
	"			" D.H. Clarke	"	24		
	"		26	" C.K. Tharp	"	6		
	"			" Louis Mettesser	Bugler	20		
	"			" W.B. Munson	Tutor	6		
	"			" T.V. Munson	"	6		
	"		July 20	" G.F. Eyrand	"	75		
	"		21	" Jas. Bain	"	50		
	"			" W.W. Boone	Supt.	300		
	"		Augt. 11	" Jas. Bain	Tutor	50		
	"		Sept 8	" " "	Salary & Board	250		
	"		19	" W. Boone	Supt.	50		
	"		28	" Jas. Bain	in full	292		
	"		Oct 2	" R. Wilson	Janitor	18		
	"		3	" G.F. Eyrand	Tutor	100		
	"		12	" W. Boone	Supt.	25		
	"			" D.H. Clarke	Tutor	35		
	"		30	" R. Wilson	Janitor	15		
	"		Nov 14	" W.B. Munson	Tutor	14		
	"			" T.V. Munson	"	14		
	"		30	" W.W. Boone	"	25		
	"		Dec 3	" R. Wilson	Janitor	15		
	"		5	" C.E. Wells	Tutor	10		
	"			" D.H. Clark	"	15		
	"		19	" J.W. Sherman	"	25		
				Forward		1,523	80	4903378

Cash

Cr.

1869							
May 31		By Amounts brought forward			1,523 80	49033 78	
	66	" A. & M. College (Col.) 1868 Dec 24	Pd W. Boone	Supt.	50		
	"	1869 Jany 1	" R. Wilson	Janitor	15		
	"	2	" C. E. Wells	Tutor	10		
	"	5	" J. W. Sherman	"	50		
	"		" T. V. Munson	"	100		
	"		" W. B. Munson	"	50		
	"		" J. F. Eyrand	"	150		
	"	15	" C. E. Wells	"	10		
	"	30	" D. H. Clark	"	15		
	"	23	" Jas White	"	200		
	"	Feby 1	" R. Wilson	Janitor	15		
	"	12	" F. Lleras	Tutor	25		
	"	18	" C. E. Wells	"	10		
	"	24	" F. Lleras	"	5		
	"	Mch 1	" R. Wilson	Janitor	15		
	"	13	" F. Lleras	Tutor	5		
	"	20	" R. Wilson	Janitor	5		
	"	April 1	" J. W. Sherman	Tutor	25		
	"		" C. E. Wells	"	25		
	"	6	" R. Wilson	Janitor	15		
	"	20	" F. Lleras	Tutor	10		
	"	22	" D. H. Clark	"	25		
	"		" E. D. Luxton	Prof. Mil. Tactics	100		
	"	May 4	" R. Wilson	Janitor	15		
	"	15	" J. W. Sherman	Tutor	20		
	"	18	" C. E. Wells	"	39 70		
	"	28	" D. H. Clark	"	43 32	2571 82	
						5160560	
1868 June 12	125	" J. D. Pickett	" a/c Salary	1867-68		250	
16	128	" A. Winchell	" " "	"		90	
26	126	" W. E. Arnold	" " "	"		15	
July 14	125	" J. D. Pickett	" " "	"		40	
16	126	" W. E. Arnold	" " "	"		51	
	123	" Robt. Peter	" " "	"		750	
18	125	" J. D. Pickett	" " "	"		500	
21	126	" W. E. Arnold	" in full "	"		462	
7	121	" J. K. Patterson	" a/c "	1868-69		150	
25	121	" "	" " "	"		500	
Augt 8	121	" "	" " "	"		200	
Augt 3	125	" J. D. Pickett	" in full "	67-68		288 88	
Sept. 12	123	" Robt. Peter	" " "	"		250	
Oct. 12	137	" J. A. Dean	" a/c "	68-69		100	
31	125	" J. D. Pickett	" " "	"		100	
Dec 4	137	" J. A. Dean	" " "	"		50	
1869 Jany 4	125	" J. D. Pickett	" " "	"		250	
1	121	" J. K. Patterson	" " "	"		750	
4	123	" Robt. Peter	" " "	"		750	
7	125	" J. D. Pickett	" " "	"		400	
			Forward			57552 48	

Cash Cr.

1869						
May 31		By Amounts brot. forward				5755248
Jany 25	137	J. A. Dean	pd a/c Salary 1868-69			100
Feby 11	125	J. D. Pickett	" " " "			65
Mch. 13.	137	J. A. Dean	" " " "			100
May 22	137	"	" " " "			50
26	125	J. D. Pickett	" " " "			130
31	50	Interest & Gen. Exp a/c for the following. O. Jour. Page 240 to 246				
		1868				
"		June 3	pd A. C. Hopkins on Salary	50		
"			" J. R. Hennesey a/c Sundries	12		
"		5	" J. W. Cochran Insurance	48		
"			" J. S. Miller Hemp Seed	54		
"		6	" Ed. Smith on Salary	50		
"		8	" C. F. A. Henriques bill	17	48	
"			" R. M. Bishop & Co for museum	3	15	
"		10	" Theresa Drexler Taxidermist	25		
"		12	" L. L. & C. R.R. frt.	1	25	
"		15	" C. B. Duncan Pty Roof Ashland	25		
"			" Owen & Sutton Paints & Glass museum	114	40	
"			" Frt on Lumber &c for Museum	25		
"		16	" L. C. & L. R.R. frt.	1	05	
"			" Milward & Co Hauling	1	50	
"		20	" J. S. Phelps Atty's Fees	10		
"		26	" Enos Campbell (Address)	35		
"			" J. F. Rowe "	50		
"		27	" R. Peter bill of Benches	10		
"		29	" Wm. Brownwell & Co " Sund	16		
"			" S. D. Pinkerton on Salary	25		
"		July 1	" Postage a/c Dr Todd	1	90	
"			" Ky. Cent. R.R. Frt	5	05	
"		2	" " " "	5	05	
"		4	" J. P. Marquam on Salary	100		
"		6	" D. Warner Rent Mas. Hall	100		
"		7	" C. H. B. Duncan Painting	75		
"			" J. R. Madison Labor	13	50	
"		15	" C. H. B. Duncan in full	25		
"		18	" Ky. Cent. R.R. frt.	8	50	
"		21	" E. Cunningham Janitor	25		
"			" S. D. Pinkerton in full Salary	50		
"		22	" Adams Exp Co	2		
"		24	" Theresa Drexler on Salary	150		
"			" New Eng. Glass Co bill Jars	59	44	
"		25	" C. H. B. Duncan Music	10		
"			" J. A. Bowman Collecting	5		
"		27	" W. U. Telegraph Co		25	
"		28	" Bell & Hodge a/c Sunds	2	95	
"		Augt 1.	" Adams. Exp. Co frt	1	60	
"			" Wm. King Ins. Blythe House	11	25	
			Forward	1,225	32	5799748

Cash Cr.

1869

May 31		By Amounts brought forward		1,225	32	57997 48
	50	" Interest & Gen Ex a/c Augt. 1. 1868	pd J. S. Phelps Atty's fees	16	60	
	"		" D. A. Sayre Rev. Stamps	5		
	"		" Ed. E. Smith in full Salary	25		
	"		" Bising & Co Diplomas Col. Arts	129	60	
	"	3	" J. P. Marquam on Salary	75		
	"		" Franklin & Rice Advert.	80		
	"		" Dr. Todd P.O. Order	4	10	
	"		" Christ. Standard Advert.	80		
	"	4	" J. L. Bode Glass Eyes	14	18	
	"		" Adams Exp. Co frt.	2	50	
	"	5	" H. H. White a/c Sundries	15	30	
	"	6	" Adams Exp. Co frt Catalogues	5	95	
	"	8	" " " " Box	1	30	
	"	11	" E. Cunningham on Salary	25		
	"	15	" D. Sayre Rev. Stamps	5		
	"		" Adams Exp. Co Frt.	2	75	
	"	20	" R. Graham a/c Funds	10		
	"	22	" Adams Exp Co Frt		25	
	"	25	" Ky. Cent. R.R. Chgs on Mower	11	65	
	"	24	" " " Frt " Lumber	46	85	
	"	31	" J. P. & W. H. Marquam in full Salary	1,546	43	
	"	1	" Clayton Keith Music	12	75	
	"	Sept 1	" D. Stevens Cleaning Cistern	5		
	"		" Dr. Sweeney in full Salary	100		
	"		" D. Warner Rent Mas. Hall 66-67	150		
	"	3	" Adams Exp. Co Frt	4	30	
	"	5	" P.O. for Stamps &c on Catalogues	101	32	
	"	7	" E. Cunningham Janitor	25		
	"		" L. & F. R.R. frt.	13		
	"		" Theresa Drexler in full	75		
	"	8	" J. P. Marquam a/c Salary	50		
	"	14	" Ky Cent. R.R. frt.	11	65	
	"	15	" E. Cunningham in full Janitor	75		
	"		" J. S. Phelps Atty's fees	16	60	
	"	19	" J. B. Wilgus Rent Com. Col.	75		
	"		" Ky Statesman Printing	42	25	
	"		" W. W. Boyd a/c Funds	2	25	
	"	21	" J. P. Marquam Exps. Com. Col.	150		
	"	24	" Ky Gazette Printing	13	50	
	"		" J. A. Bowman Clerk	10		
	"		" J. P. Morton & Co Print. 3250. Catalogues	470		
	"	25	" E. R. Spotswood bill Lumber	72	05	
	"	26	" L & F. R.R. frt on "	13		
	"	28	" Lou. Democrat Advert.	52	65	
	"		" " Courier "	53	85	
	"	Oct 2	" Ky. Cent. R.R. frt.	2	60	
			Forward	4,924	55	57997 48

Cash Cr.

1869						
May 31		By Amounts brought forward		4,924 55	57997 48	
	50	" Interest & Gen. Exp. a/c 1868 Oct 7.	p. J. A. Bowman Clerk	10		
	"	9	" Thos Wood on Cottages at Woodland	400		
	"	12	" L. C. & L. R. R. frt	5 40		
	"		" Observer & Rep. Printing	74		
	"	17	" J. W. K. Cassell work at M. Col.	141 50		
	"		" J. P. & W. H. Marquam on Salary	383 83		
	"		" Exp. Com. Col.	63 30		
	"	19	" C. C. Early on Salary	25		
	"		" Union Telegraph Co	3 40		
	"	26	" W. B. Johnson Ex. to Lex & ret.	100		
	"	29	" C. C. Early on Salary	20		
	"		" Revenue Stamps	5		
	"	30	" J. F. Miller repairs to Pump	4		
	"	Nov 3	" J. B. Huston on Salary	100		
	"		" Adams Exp. Co Frt.	2 25		
	"	23	" J. Hewson's a/c bund	9		
	"		" Jeff. Magee work	3 50		
	"	24	" M. Moon Stonework	35		
	"	Dec 3	" W. H. Marquam on Salary	35 40		
	"	7	" Christ. Ass. Advert.	14 60		
	"	8	" Brown & Christy Stoves	8		
	"	11	" Advertising	20		
	"	12	" C. S. Bell for Trees	67 68		
	"	14	" Exp. Chgs Museum	3		
	"	23	" C. C. Early on Salary	56 90		
	"		" W. H. Marquam " "	14 75		
	"	25	" J. D. Pinkerton Tutor	50		
	"	26	" W. Watson Cisterns	13		
	"	29	" Fairbanks & Co Letter Press	8		
	"	1869 Jany 1	" Warner & Bro Hardware	159 27		
	"		" J. C. Fonshee Painting	65		
	"	2	" P. O. a/c	24 35		
	"		" W. L. Mitchell rep. Pumps	87 50		
	"	4	" C. R. Williams Tutor	125		
	"		" J. D. Pinkerton "	200		
	"	6	" Revenue Stamps	5		
	"	12	" W. S. Hunt frt on Buffalo	13 25		
	"		" " on Cocoons	1 50		
	"	23	" Judge Goodloe's Exp. to Washgtn	100		
	"	27	" E. Cunningham Janitor	40		
	"	Feby 5	" C. C. Early on Salary	38 60		
	"	15	" Rev. Stamps	5		
	"		" Insurance	65		
	"	16	" Obs. & Rep. Advert.	10		
	"	18	" J. S. Wilson bal a/c	140 46		
	"	20	" J. Marrs Advert.	5 40		
			Forward	7,686 39	57997 48	

Cash Cr.

1869							
May 31		By Amounts brot. forward		7,686 39	5799 748		
	50	" Interest & Gen. Exp. a/c 1869 Feby 24	P. W. Talbott Insurance	52 50			
	"		" Silliman & Dana Sub. for Library	8 15			
	"		" Appleton & Co " " "	3 45			
	"		" Adams Exp. Co frt	9 20			
	"	27	" H. M. Bowman Collecting	25			
	"	27	" C. C. Early on Salary	25			
	"	Mch 1	" J. E. Pilcher Atty's fees	11 20			
	"		" Brower & Timmons Keys &c	63 80			
	"		" R. C. Bullock Sheriffs fees	34 58			
	"	5	" for Rev. Stamps	5			
	"	6	" J. Hollingsworth Com. Col.	142 54			
	"	8	" Col. Miller Printing	112 45			
	"	13	" J. S. Phelps Attys fees	65			
	"	16	" R. E. Gailbraith Taxidermist	75			
	"	26	" Lovell & Co Lumber	2 03			
	"	16	" Clark & Bro for Museum	6 70			
	"	April 1	" Subs. to Commonwealth	2			
	"	3	" L & L. R.R. Frt.	2 40			
	"	6	" H. M. Bowman a/c Funds	10			
	"	7	" Ky Statesman Printing	10			
	"	12	" Davidson Notary fee	40			
	"	15	" W. Spencer Rent of Library	50			
	"	17	" Benedict Work	3 75			
	"		" D. Stevens "	11			
	"	19	" " filling Cistern	5			
	"	20	" P. O. a/c	25 10			
	"	25	" for Cat fish for Museum	3 30			
	"		" Gas Works Tar for Pipes	2			
	"	26	" W. King Insurance	50			
	"		" D. A. Sayre Stamps	5			
	"		" R. E. Galbraith Taxidermist	75			
	"		" W. T. Moore for Library	4			
	"	29	" J. W. Brownwell Fence Wire	18 90			
	"		" Ky Cent. R.R. frt "	45			
	"	May 1	" Duncanson " "	2 40			
	"	10	" P. O. a/c	31 90			
	"		" Brownwell & Co for Wire	18 90			
	"	15	" A. Hunt frt for Museum	17 95			
	"	16	" J. A. Geary Pipe work	100			
	"	21	" Brownwell Wire for Mus.	50			
	"	22	" W. G. Munnely	2			
	"		" W. C. Breckinridge Attys fees	50			
	"	27	" J. B. Rhodes Costs & fees	2 30			
	"	28	" R. E. Galbraith Taxidermist	75	8907 24	8907 24	
1868 June 3	122	" G. W. Ranck	" a/c Salary 1867-68		30		
5	124	" J. W. McGarvey	" " " "		250		
			Forward		6718 472	8907 24	

6718472

Dr. Cash

1869					
May 31		To Amounts brot forward from folio 148.	10297079	2368336	

Cash

Cr.

1869											
336	May 31		By Amounts brot forward						6718472		890724
	1868 June 5	135	W. J. Moore	Pd a/c	Salary	1867-68		✓	25	✗	
	12	109	Robt. Graham	"	"	"	"	✓	200	✗	
	20	112	J. H. Neville	"	"	"	"	✓	1400	✗	
	July 1	109	Robt. Graham	"	"	"	"	✓	500	✗	
	8	122	G. W. Rauch	"	"	"	"	✓	350	✗	
		109	Robt. Graham	"	"	"	"	✓	300	✗	
	16	128	A. Winchell	"	"	"	"	✓	200	✗	
		128	"	"	"	"	" Afton Ry	✓	500	65 ✗	
		118	Alex. R. Milligan	"	"	"	"	✓	500	✗	
		110	Robt. Milligan	"	"	"	"	✓	600	✗	
		104	H. H. White	"	"	"	"	✓	1000	✗	
	28	124	J. W. McGarvey	"	"	"	"	✓	750	✗	
	Aug 6.	110	R. Milligan	"	"	"	"	✓	400	✗	
		140	E. D. Luxton	"	"	"	"	✓	35	✗	
	Sept. 12	118	A. R. Milligan	"	"	"	"	✓	150	✗	
	Oct 12	140	E. D. Luxton	"	"	"		✓	100	✗	
	30	112	J. H. Neville	"	"	"	"	✓	200	✗	
	Nov 25	109	Robt. Graham	"	"	"	68-69	✓	100	✗	
	Dec 7	109	"	"	"	"	"	✓	500	✗	
	1869 Jany 4	142	D. G. Herron	"	"	"	"	✓	600	✗	
		118	A. R. Milligan	"	"	"	"	✓	600	✗	
		124	J. W. McGarvey	"	"	"	"	✓	750	✗	
		109	Robt. Graham	"	"	"	"	✓	400	✗	
		110	Robt. Milligan	"	"	"	"	✓	1000	✗	
		140	E. D. Luxton	"	"	"	"	✓	300	✗	
	6	140	"	"	"	"	" Watts	✓	43	✗	
	21	140	"	"	"	"	" Reid	✓	35	✗	
	23	104	H. H. White	"	"	"	"	✓	1000	✗	
	Mch 1.	112	J. H. Neville	"	"	"	"	✓	125	✗	
	May 8	109	Robt. Graham	"	"	"	"	✓	100	✗	
	31		Balance	to folio 164					79 9483 7 2302242		
336									10297079		890724

Dr. Cash

1869						
June 1		To Balance brot. forward			23022	42
		Collections for a/c of Endowment as follows:				
1869 Nov 9	533	W. B. Mooklar	for a/c Subs. to Endowment	✓	100	
11	536	Z. F. Smith	" " "	✓	150	
1870 Sept 11	496	J. R. Perkins	" Amt. in full	✓	235	
14	533	W. B. Mooklar	" a/c Subs to Endowment	✓	100	
23	497	Walter Small	" " "	✓	100	
Oct 1	385	J. G. Russell	" Amt. in full	✓	75	
Nov 17	397	Wm. G. Moore	" a/c Subs. to Endowment	✓	150	
Dec 16	499	Jno H. Walton	" Amt in full Certif. 580	✓	500	✓
	459	R. W. Dunlap	" " "	✓	150	
1871 April 3	398	Lucy H. Dupuy	" " " Certif. 581	✓	300	✓
May 15	536	Z. F. Smith	" " " " 585	✓	100	✓
					24982	42
		Collections for a/c of Real Estate & B. Fund O. Jour Page 64 & 65				
1869 June 4	557	D. T. & J. B. Morton	for Amt. in full Certif. 555	✓	125	✓
	594	Delaney E. Stark	" a/c Subs. to R. E & B. Fund	✓	100	
5	595	W. M. Ward	" " "	✓	250	
	566	J. W. Cannon	" " "	✓	75	
8	587	S. B. Van Pelt	" " "	✓	62	50
18	550	D. F. Wolf	" Amt in full Certif. 556	✓	250	✓
	551	J. G. Yellman	" " " " 557	✓	250	✓
24	538	Jas. B. Beck	" " " " 558	✓	50	✓
28	571	H. C. Murrell	" a/c Subs. to R. E & B. Fund	✓	250	
Augt 7.	550	S. S. Thompson	" Amt. in full by cross his bill for work Certif. 571	✓	250	✓
3	587	Henry Bell	" " " " 563	✓	250	✓
	575	M. Pruden	" a/c Subs. to R. E & B. Fund	✓	350	
Sept. 3	577	J. Hollencamp	" Amt. in full Certif. 564	✓	125	✓
Oct. 4	576	Marcus Goldsmith	" " " " 565	✓	250	✓
	572	D. Knoble	" a/c Subs. to R. E & B. Fund	✓	100	
29	590	R. R. Estill	" " "	✓	100	
July 4	562	Jos. Hoeing	" Amt. in full Certif. 559	✓	250	✓
12	552	W. Walker	" " " " 560	✓	250	✓
20	546	Schultz & Edenheim	" " " " 562	✓	250	✓
30	580	D. D. Carr	" " " " 561	✓	125	✓
	568	J. K. Morton	" a/c Subs. to R. E. & B. Fund	✓	125	
Sept. 14	540	F. & F. Fitch	" " "	✓	700	
Nov 1	602	J. M. Thomas	" " "	✓	50	
16	572	D. Knoble	" " "	✓	50	
27	588	H. C. Graves	" " "	✓	200	
Dec 23	602	Mrs. E. A. Hutchcraft	" " "	✓	50	
31	462	G. W. Elley	" " "	✓	83	33
1870 Jany 1	588	R. D. West	" " "	✓	125	
3	593	J. G. Arnold	" " "	✓	500	
4	583	Campbell & Lowry	" " "	✓	125	
8	592	W. Cassius Goodloe	" " "	✓	250	
9	579	H. Hardesty	" " "	✓	125	
11	581	E. D. Beach	" Amt. in full Certif. 570	✓	25	✓
			Forward		31103	25

Cash Cr

1871

May 31	57	By Mercer Co. Refunding a/c	1869	as follows:				
	"		Sept 14	Pd Thos. Allin	Compromise	60 00		
	"		21	" " "	"	30		
	"			" Thos M. Burford in part	"	30		
	"			" G. D. Runyon	" "	45		
	"			" S. M. Lewis	" "	80		
	"		1870 Feby 1	" Nelson Keas	" "	100		
	"		10	" A. G. Kyle	" "	130		
	"		Feby 9	" Jno. G. Naudy	" "	850		
	"			" Int. & Costs on Same		227 44		
	"			" Bacon Col. Schol. J. P. Williams,		1000		
	"			" Int & Costs on Same		205 01		
	"		1871 Feby 10	" J. A. Boulware in part	Compromise	307 50		
	"			" Int. to D. Nicholls for Error		81		309595
1869 July 22	65	" Building & Machinery	1869 Sept 18	" G. D. Wilgus part of Note		1,031 50		
	"		July 22	" M. G. Thompson " "		685 65		
	"		Augt 7	" C. C. Thompson on Building		289 48		
	"		21	" G. D. Wilgus "		1,000		
	"			" " "		1,272		
	"		1870 Jany 4	" Frt. on Machinery		81 90		
	"		Feby 10	" " " Scales		220		
	"		Mch 16	" Geary for Pipe Work		1,000		536273
1870 Feby 21	62	" Real Estate "Ashland"		" on this a/c				663153
May 28	64	" Real Estate Int. a/c		" Int. on Note to Endowment				246040 Gen Exp.
	5	" Apparatus Fund	1869 June 3	" bill of Eyes		5375		
	5		1870 Feby 23	" Freight on Book		35		8875
	66	" A. & M. College (Farm)		for the following: C. Jour. Page 164 & 168				
	"		1869 June 1	Pd Stuart	Labor	720		
	"		2	" Labor of Students		350		
	"		3	" " "		115		
	"		11	" Pope & Jones	Labor	670		
	"		17	" D. Bowman	Durham Rule	100		
	"		22	" Davis	Labor	1320		
	"			" W. B. Weathers	"	120		
	"		26	" Labor on farm		1		
	"		27	" E. C. L. Mustin	Dunham & C.	290		
	"		29	" Hutchinson & C.	Seed Bags &c	6		
	"			" Duncanson	R. R. Freight	75		
	"		July 2	" S. Brokenn	Labor	5		
	"		3	" Labor of Students		208 50		
	"		10	" J. M. Clark for Mules		170		
	"		17	" W. Stevens	Labor	4		
	"			" W. Hobbs	"	4		
	"		24	" S. Embry	"	4 50		
	"			" C. Graves	"	4 50		
	"		Augt 2	" Labor of Students		205		
	"		4	" J. W. Hall	Labor	5		
				Forward		1,214 45		1763936

Dr. Cash

1870							
Jany 15		To Amounts brot. forward				31103	25
	593	" E. Parrish	for Pc Subs. to R.E.+B. Fund	✓	100		
19	565	" G.W. Bowyer	" " "	✓	10		
23	542	" Patterson + Erd	" " "	✓	250		
Feby 1.	568	" J.K. Morton	" Amt. in full Certif. 566	✓	125	✓	
3	588	" Jno. F. Payne	" Pc Subs. to R.E.+B. Fund	✓	250		
23	582	" Erd + Sutton	" " "	✓	125		
1869	589	" J.R. Adams	" " "	✓	100		
Dec 16	591	" P. Gault Miller	" " "	✓	51		
	598	" Chas. Tilden	" " "	✓	200		
	599	" T.H. Shirley	" " "	✓	100		
	599	" John Terry	" " "	✓	100		
1870							
March 16	591	" P. Gault Miller	" " "	✓	28540		
	591	" " "	" " "	✓	3860		
	540	" F.+ T. Fitch	" Amt in full (684)	✓	50		
April 30	603	" Horace Miller	" Pc Subs. to R.E.+B. Fund	✓	250		
May 3	603	" Solomon Redman	" " "	✓	8334		
	622	" John J. Rodgers	" " "	✓	6250		
4	618	" James Whaley	" " "	✓	6250		
	604	" Saml. Brooks	" " "	✓	18750		
	604	" B.F. Pullen	" " "	✓	250		
	623	" Henry Clay	" " "	✓	100		
	605	" Geo. G. White	" " "	✓	250		
	603	" Ben. F. Rodgers	" " "	✓	200		
	606	" John Lucas	" " "	✓	200		
9	608	" Mrs. E.M. Taylor	" " "	✓	125		
	609	" O.B. Thomas	" " "	✓	100		
	612	" Saml. Talbott	" " "	✓	100		
	604	" J.D. Butler	" " "	✓	125		
14	594	" Lewis A. Shirley	" " "	✓	250		
19	592	" C.M. Warren	" " "	✓	100		
	593	" J.G. Arnold	" " "	✓	500		
	544	" Thos. H. Irvine	" " " in full	✓	250		
23	608	" Nancy A. Moore	" " "	✓	100		
	556	" Dr. S. Driggs	" " "	✓	125		
28	593	" J.M. Bryant	" " "	✓	200		
	607	" Valentine Hildreth	" " "	✓	125		
						36634	09
		Collections Pc Apparatus Fund S. Jour. Page 104					
	5	" Apparatus Fund 1869 June 3	" Proceeds of Sale of Bids	5375			
	5	1870 Jany 21	" Bot on G.P. Street	20			
	5	1871 Feby 9	" Amt from U. States for Claim	3000		307375	
	66	" A+M. College (Farm)	" the following:				
	66	1869 June 20	" Pro. Sale of Ice	175			
	"	July 1	" Grazing Cow	9			
	"	12	" Ice + Produce	3050			
	"	Augt 10	" Produce	19			
	"	Oct 29	" Proceeds Sale of Cattle	81135			
			Forward	1044485		3970784	

Cash Cr.

1870						
May 31		By Amounts brot. forward		1,214 45	1763 93 6
	66	" A. & M. College (Farm. 1869 Augt 6	pr Dft. for Cows	320	
	"	" 14	" L & L. R.R. Freight	70	
	"	18	" Henry Clay Labor	7	
	"		" Norton & Sharpe a/c	13	
	"	24	" C. Robinson Labor	10	
	"	26	" J. Bush "	4	
	"	28	" Dudley "	3	
	"		" H. Clay "	9 87	
	"		" Bush "	7 59	
	"	31	" Bal. Labor of Students	5 56	
	"	Sept 1	" Labor of Students	171 35	
	"	3	" " on Hemp	40 12	
	"	8	" B. Brown Labor	1 75	
	"		" C. Robinson "	3	
	"	13	" C. Bush "	3 50	
	"		" W. W. Rucker "	8 30	
	"	14	" S. Tarlton "	8 75	
	"	15	" J. M. Downing "	5	
	"	18	" H. D. Harper "	15	
	"	22	" Adams Ex. Co. Chgs on Sheep	27 50	
	"	23	" W. R. Jones for Mules	250	
	"		" Ky Cent R.R. frt	4 95	
	"	29	" C. D. Gibson Corn	9	
	"	Oct 1	" Labor of Students	154 50	
	"	29	" Dr Quickfall Cow	30	
	"	30	" " pr Runyon	40	
	"	Nov 1	" Labor of Students	225	
	"	30	" Tilford Labor	5	
	"	Dec 1	" Labor of Students	169 75	
	"	7	" E. S. Bowman Labor	5	
	"		" Adams Exp. Frt.	1 80	
	"	13	" Tilford Labor	6	
	"	14	" Bondurant & Todd Wheat Fan	25 50	
	"	30	" J. Walter for Colts &c	140	
	"	1870 Jany 1	" E. S. Bowman Labor	13 43	
	"		" Labor of Students Dec 69	142 75	
	"	12	" Landeman & Co	31 50	
	"	14	" E. S. Bowman Labor	4 95	
	"		" J. T. Miller a/c Implements	110 71	
	"	17	" P. Yeiser " Leather &c	32 04	
	"	18	" E. S. Bowman Labor	10	
	"	25	" C. Bush Hemp braking	31 30	
	"	29	" Bal. Labor Students	19 13	
	"		" J. R. Wilmoth on Horse	60	
	"		" Bush Hemp braking	26 30	
	"	Feby 1	" A. B. Gardner Labor	5	
				3,433 05	1763 93 6

Dr. Cash

1870					
May 31		To Amounts brot. forward	1,044 85	39707 84	
	66	" A. & M. College (Farm) 1869 Oct 30 for Grazing Horse	10		
	"	Nov 20 " Proceeds of Sale Hogs	188 30		
	"	Oct 30 " " " Milk	12		
	"	" " " "	7 50		
	"	Dec 30 " " " Produce	25 19		
	"	" Coal to D. Calder	15 75		
	"	31 " Produce E.D. Luxton	38 86		
	"	27 " Grazing Dean	2 50		
	"	" Wood Milligan	6		
	"	" Sale of Meat	9 95		
	"	" " Produce	19 37		
	"	" " Cattle	125		
	"	1870 Jany 31 " Pasturage	3 50		
	"	July 1 " Sale of Wheat, Woolfolk & Co	120 89		
	"	3 " " Hog	41 30		
	"	Mch 1 " " Produce	80		
	"	April 30 " " Milk	138 65		
	"	May 3 " " Hemp P. Scott in part	1,500		
	"	7 " " Milk	65 30		
	"	16 " " "	76 40		
	"	23 " " "	58 05		
	"	31 " " "	69 45		
	"	" " Strawberries &c	40 05	3619 66	
	66	" A. & M. College (Tuition) for the following:			
	"	1869 July 6 " Div. on Land Scrip	4,950		
	"	1870 Jany 4 " " " "	4,950		
	"	Mch 3 " Rent of Cottage (A. T. Griffing)	10		
	"	April 30 " " " "	12		
	"	May 31 " Janitors Fees 290 Students	1,450		
	"	" Room Fees 155 "	775		
	"	" " " 59 "	295	12442	
	50	" Interest & Gen Exp. a/c for the following O. Jour. Page 246 to 251			
	"	1869 June 1. for Int. on Note of R. E. & B. Fund	2,460 40		
	"	July 1 " L. & L. R.R. Coupons	1,529 50		
	"	" L. & F. " "	712 50		
	"	6 " Div. Farmers Bank Stk	150		
	"	" " Nov. " "	96		
	"	12 " " BK of Ky "	330		
	"	" Int. Thos. Hewsons note	110		
	"	27 " Div. Com. BK. Stock	1,200		
	"	" Int. on Hewson Note	5 80		
	"	30 " Div. Dan. & Nich. R. Stock	28		
	"	Augt 3 " Int. Schultz & Edenheim	2 18		
	"	" " " & "	4 35		
	"	26 " Div. Cor. & Lex R.R. Coup.	266		
	"	28 " " Coup. 10/40 U.S. Bds	333 75		
		Forward	7,119 58	55769 50	

Cash

Cr.

1870						
May 31		By Amounts brot. forward		3,433 05		17639 36
	66	" A & M. College (Farm) 1870 Feby 1	pd Woolfolk & Co Seed Wheat	31 50		
	"	2	" Labor of Students	137		
	"	8	" C. Bush Hemp braking	43 15		
	"	16	" " "	39 35		
	"	19	" " "	9 70		
	"	26	" " "	56		
	"	Mch 1	" Adams Exp. Frt	75		
	"	3	" Labor of Students	122 45		
	"	5	" B. Brown Hemp braking	76 25		
	"	12	" " "	39 95		
	"	April 2	" Labor of Students	143		
	"	9	" R. W. Morrison Wages (Dairy)	14 20		
	"	14	" W. H. Graves Cows	270		
	"	26	" W. Haupt Dairyman	15		
	"	29	" Tom Moore Labor	11		
	"	30	" Gen Exp. a/c ~~Excess Salaries Proj~~ H. W. Reeds a/c	46 50		
	"		" " B. F. Thompsons a/c	87 25		
	"	May 1	" W. Viley Dft for Cows	1,500		
	"	2	" Labor of Students	175 25		
	"	9	" J. Veal for Cow	75		
	"	11	" W. Haupt Dairyman	15		
	"	13	" T. J. Montague for Cow	75		
	"	14	" W. Day Labor	4 10		
	"	18	" Adams Exp. Frt on B. Cow	2 80		
	"	23	" W. Haupt. bal. Dairy Man	19 45		6442 70
	66	" A & M. College (Tuition) as follows:				
	"	1869 June 1	pd R. Wilson Janitor	5		
	"		" " " May	5		
	"	9	" W. B. Munson a/c Salary	36		
	"	12	" T. V. Munson "	75		
	"		" F. Lleras "	25		
	"		" R. Wilson bal. wages	7 50		
	"	14	" J. W. Sherman Tutor	30		
	"	17	" F. Lleras in full Salary	85		
	"	18	" J. G. White a/c "	300		
	"	23	" T. V. Munson " "	50		
	"		" F. Lleras " "	85		
	"	29	" T. V. Munson " "	29		
	"	27	" R. A. Gailbraith " "	34 50		
	"	Oct 2	" J. H. Orr Janitor	15		
	"	16	" J. G. White a/c Salary	50		
	"		" J. H. Patterson Stationery	5 30		
	"	Nov 23	" J. H. Orr Janitor	15		
	"	Dec 1	" Enoch Harding a/c wages	25		
	"	13	" J. H. Orr " Janitor	15		
	"	30	" A. S. Hunt Instruments	402 50		
			Forward	1,294 80		24082 06

Dr. Cash

1870						
May 31		To Amounts brot. forward		7,119 58	55769 50	
	50	" Interest & Gen. Ex. a/c 1869 Oct. 4	for Int. M. Goldsmith	3 25		
	"	Nov 23	" Div. Lex. City Bonds	660		
	"	Dec 29	" " L. & C. RR. "	1,529 50		
	"		" " L & F. " "	399		
	"	30	" Int. A. H. Bowman note	333 21		
	"	1870 Jany 1	" " in Farra's note	168 66		
	"	4	" Div. Lou & F. Bonds	712 50		
	"		" " Northern Bank	96		
	"	5	" " BK of Ky	440		
	"	8	" " Farmers BK.	200		
	"	11	" Int on Beach's note	3		
	"	21	" Div. Com BK.	1,200		
	"	Feby 1	" Int. Miller's note	100		
	"	Mch 2	" " Lex & F. RR.	266		
	"		" " Coup. 10/4 U.S. Bds	287 82		
	"	16	" " F. & F. Fitch	83 20		
	"		" A. & M. Col. Fund Excess of Salaries Prof.	1,760		
	"		" Mech. Dept. Coal for W & C. a/c	375		
	"		" R. E. & B. Fund Geary for Pipe Work	1,000		
	"		" Dr. Herr Error	6 50		
	"		" A & M. Col. Harness Reed & Sons	46 50		
	"		" " " B. F. Thompson	87 25		
	"		" " Exps on Instruments	15 75		
	"	May 19	" Int. J. H. Irvine	17 25		
	"		" " from Lex. City Bds	660		
	"	31	" Janitors Fees 197. S. Col. Arts	985		
	"		" " " 114. S. Bible Col.	570		
	"		" Law Col " Law Col.	520		
	"		" Janitors " 78. S. Academy	390		
	"		" Room Fees 18 Student Col. Arts	90		
	"		" " " 89 " Bible Col.	445	20569 97	
1869 March 15	26	" Investment a/c	" Sales of City of Lex Bds		15000	
	26	" " "	" " " " Note		1500	
June 14	70	" Horticultural Dept.	" Sales of Fruit	52 00		
Dec 1	70	" "	" " by Jos. Walton	772 70	824 70	
1870 Jany 30	71	" Commercial College	for the following: O. Jour. 328.			
	"	1869 Sept. 29	" Carroll & Co Books	142		
	"	Dec 14	" Cash for books by Students	33 75		
	"		" D. J. Cohen " "	7 15		
	"	1870 May 31	" Janitors Fees 61. Students	305		
	"		" Tuition Fees in Cash	2,710	3197 90	
1870 May 31	72	" Mechanical Dept	for the following: O. Jour 340			
	"	1869 April 6	" T. Irvine Painting Stage	90		
	"	May 4	" Work on Shaft	4		
	"		" H. C. Sandusky & Co	200		
	"	6	" Repairing Horse Power	12		
			Forward	306	96862 07	

Cash

Cr.

1870

May 31		By Amounts brot. Inward				1,294	80	24082 06
	66	" A.M.M. Col. (Tuition)	1870 Jany 1	Pd J. A. Trimble	Tutor	10		
	"			" Hall	Plastering	86	25	
	"			" W. Spencer	Coal	57	70	
	"			" C. F. Landon	Fees ref'd	10		
	"			" Prof. Joyeaux	a/c Salary	100		
	"		6	" T. V. Munson	"	100		
	"			" E. Harding	"	50		
	"		7	" Hickman	Fees ref'd	10		
	"		15	" Janitor	for Laundries	1	85	
	"		20	" Prof. Joyeaux	a/c Salary	100		
	"		21	" J. B. Morton	a/c	3		
	"		26	" J. D. Atkisson	Janitor	10		
	"		29	" R. L. Woodson	Fees ref'd	5		
	"			" J. H. Orr	bal wages	11		
	"		Feby 1	" J. R. Madison	Tutor	17		
	"		2	" Woolfolk & Co	Coal	80		
	"		12	" Kennessey	Keys	1		
	"		18	" J. D. Atkisson	Janitor	10		
	"		Mch 1	" "	"	11		
	"		26	" J. G. Stronk	Tutor	16	80	
	"		Apl 2	" J. D. Atkisson	Janitor	15		
	"		9	" T. V. Munson	Tutor	50		
	"		15	" E. Harding	"	15		
	"			" Jno. Trimble	"	22		
	"		30	" Gen. Exp a/c	Excess of Salaries Rs.	1.7	60	
	"			" "	Error Dr Rent	6	50	
	"			" "	J. Trimble Instruments	15	75	
	"		May 2	" J. D. Atkisson	Janitor	15		
	"			" D. Powell	Tutor	15		
	"		3	" Prof. Joyeaux	a/c Salary	50		
	"		13	" T. M. Graham	Tutor	5	20	
	"		21	" T. V. Munson	"	57		401 185
1869								28093 91
June 2	143	" D. Calder		" a/c Salary	1868-69		✓	100
4	137	" J. A. Dean		" "	"		✓	100
	137	" "		" "	Dft.		✓	2690
12	139	" W. G. Strange		" "	"		✓	250
15	138	" N. J. Clarke		" "	"		✓	200
30	140	" E. D. Luxton		" "	"		✓	51
July 7	125	" J. D. Pickett		" "	"		✓	605
	139	" W. G. Strange		" "	"		✓	500 40
	121	" J. K. Patterson		" "	"		✓	750
10	125	" J. D. Pickett		" "	"		✓	200
17	121	" J. K. Patterson		" "	"		✓	300
20	138	" N. J. Clark		" "	"		✓	50
24	140	" E. D. Luxton		" "	"		✓	138
Augt 3	138	" N. J. Clark		" "	"		✓	100
				Forward				3146521

Dr. Cash

1870

May 31			To Amounts brot. Forward		306	9686207	
	72	"	Mechanical Dept.	1869 May 7	for Repairing Buggy H.C. Sandusky	4	
				June 8	" Note H. C. Sandusky	2,000	
				10	" C.M. Garrett	135	
				19	" Sale of Mowers	115	
					" " "	255	
				July 2	" " "	250	
				10	" " "	260	
				13	" Repairs &c	20	
				14	" Sale Mowers	125	
					" Repairs	550	
				16	" Sale Mowers	130	
				20	" " "	95	
					" Repairs	15	
				26	" Sale Mowers	130	
				30	" Repairs	29	
				Augt 9	" Sale Mowers	130	
				16	" " "	125	
				Sept. 9	" " " 367.32 / 130.	49732	
				30	" " "	130	
				Oct 4	" " "	17280	
				18	" " "	130	
				Nov 8	" I. Coon	8295	
				12	" Sale of Dray	80	
				30	" Mowers, Repairs 250. 30.80 100 X Sal Cash & Notes &c	380	
				Dec 30	" Table	250	
				31	" E.D. Luxton Labor in Kitchen	1220	
				Nov 27	" Sale Brooms 132.25 Boots &c 13.40 9.00	15365	
				1870 Jany 1	" H.C. Sandusky % Climax Mower	500	
				17	" Sales Mowers	260	
				19	" " "	23415	
				21	" H.C. Sandusky	485	
				31	" Sales Brooms 61.75 / 33.25	95	
				Feby 1	" " Mowers 130. / 100.	230	
				3	" " "	125	
					" " Wagon	160	
				Mch 16	" " Plows	3230	
					" " " Subsoil	2045	
					" " Brooms	350	
				25	" " Plows 32.00 / 8.00	30	
				April 28	" " " S. Curry	36	
					" Repairs S.W. Elley	20	
				May 30	" H.C. Sandusky accep.	2,500	
					" Repairs 55.00 / 3	58	1056032

Forward to folio 196 — 10742239

1870
May 31
1869
Augt. 5
12
19
Oct 25
Nov 23
22
Dec 30
1870
Jany 6
20
29
Feby 1.
10
Mch 3.
25
April 6
28
May 4
21
31

Cash

Cr.

1870

May 31		By Amounts bot. forward				3146521
1869 Augt. 5	140	E. D. Luxton	Pd him a/c Salary	✓	100	
12	138	N. J. Clark	" " "	✓	425	
19	140	E. D. Luxton	" " "	✓	500	
Oct 25	121	J. K. Patterson	" " "	✓	150	
Nov 23	137	J. A. Dean	" " "	✓	39260	
22	139	W. G. Strange	" " "	✓	27	
Dec 30	140	E. D. Luxton	" " "	✓	5106	
	137	J. A. Dean	" " "	✓	36670	
1870 Jany 6	144	F. M. Helveti	" " "	✓	200	
	145	J. G. White	" " "	✓	300	
	121	J. K. Patterson	" " "	✓	500	
	123	Robt. Peter	" " "	✓	500	
	140	E. D. Luxton	" " "	✓	500	
	138	N. J. Clark	" " "	✓	500	
20	139	W. G. Strange	" " "	✓	250	
	121	J. K. Patterson	" " "	✓	250	
	123	Robt. Peter	" " "	✓	250	
	138	N. J. Clark	" " "	✓	250	
29	144	F. M. Helveti	" " "	✓	100	
Feby 1	140	E. D. Luxton	" " "	✓	15	
10	143	D. Calder	" " "	✓	100	
Mch 3	143	"	" " "	✓	100	
25	137	J. A. Dean	" " "	✓	20	
Apl. 6	143	D. Calder	" " "	✓	100	
28	137	J. A. Dean	" " "	✓	20	
May 4	139	W. G. Strange	" " "	✓	125	
21	144	F. M. Helveti	" " "	✓	100	
31	50	Interest & Gen. Ex. a/c	for the following: C. Jour. Page 246 to 251			
		1869 June 1	Pd Ballinger Atty's fees		6000	
		3	" J. R. Kennessey " "		10	
			" A. F. Hawkins Stamps &c		42	
		4	" J. B. T. Davis Attys fees		30	
			" J. B. & D. T. Morton a/c		12380	
			" " & " "		125	
		5	" J. H. Eyrand a/c Salary		50	
		9	" L. C. & L. R.R. frt		4855	
		11	" Cin^a Com. Advertising		25	
			" Hiram Craig Taxation Col. Stats		15	
		12	" Enos Campbell Exps. Bo. Curators		45	
			" J. B. Lamar " "		50	
		16	" G. W. Damall fees		25	
			" J. B. Norton Cir. Court fees		4585	
		17	" Wahlgan & Co a/c Museum		1306	
		19	" R. E. Gailbraith Taxidermist		10	
			" J. B. Bowmans Exps to Cin^a		25	
		23	" J. Summins Music		40	
			Forward		71481	3765757

Cash Cr.

1870						
May 31		By Amounts Brot. forward		714 81	37657 57
	50	" Interest & Gen. Ex. 1869 June 23	Pd J. Jackson Atty's fees	2 50	
	"	27	" for Stamps	5	
	"	38	" W. H. Marquam a/c Salary	25	
	"	July 2	" C. W. Caton Telegrapting	6 65	
	"	3	" R. E. Gailbraith Taxidermist	150	
	"		" J. T. Walsh Advertising	2 60	
	"		" P. O. a/c Stamps Envelops &c	22 35	
	"	5	" J. J. Miller Home Jour. Printing	100	
	"		" A. J. Saxton Music	20	
	"	7	" J. F. Eyraud a/c Salary	200	
	"		" S. D. Pinkerton " "	250	
	"		" C. R. Williams " "	125	
	"		" R. E. Gailbraith " "	125	
	"		" Interest B & Craigo Note	6 69	
	"	10	" W. King Insurance	11 25	
	"		" Sheriff Court fees	11 95	
	"		" P. O. for Stamps on Catalogues	5	
	"	16	" Exps. on Catalogues	20	
	"	19	" R. Graham for Sundries	36 80	
	"	23	" E. S. Bowman Collecting	10	
	"	24	" S. Oldham fees	3 45	
	"		" A. S. Hunt Exp. Chgs	12 70	
	"		" Bell Hodges Museum a/c	1 20	
	"		" Goodloe fees Case Schultz & E.	25	
	"	Augt. 3	" L. P. Milward Storage	15	
	"	6	" Insurance	125	
	"		" W. U. Telegraph Co	7 45	
	"	10	" W. S. Frank Attys fees	21 60	
	"	19	" Freight on Catalogues	1 10	
	"	22	" " "	1 55	
	"	23	" J. R. Hennessy fees	3 55	
	"	25	" P. O. Stamps for Catalogues	75	
	"	26	" J. H. Cain fees	1	
	"		" Sayre & Co Rev. Stamps	5	
	"		" C. F. Smith Advert.	12	
	"		" Jas. Jardine Janitor	30	
	"	July 13	" Strowbridge & Co Diplomas	18 25	
	"		" Franklin & Rice Advert.	25	
	"	Augt 27	" E. S. Bowman Collecting	56 60	
	"	28	" H. P. Perrin Exp. from N. Y.	20	
	"		" C. H. Dodd " " Va	50	
	"	31	" Tax on Whisky Museum Don.	29 70	
	"	Sept. 1	" Stamps & Int N. B	78 75	
	"		" Telegraph Office	80	
	"	3	" D. A. Sayre & Co int on Note	10	
	"	7	" D. Warner & Co a/c	248 71	
			Forward	2,729 01	37657 57

Cash Cr.

1870						
May 31		By Amounts brot. forward		2,729 01	37657 57	
	50	" Interest & Gen. Ex 1869 Sept. 9	p E. S. Bowman Collecting	10		
	"	10	" Adams Exp Co frt	14 50		
	"	11	" " " "	25		
	"	14	" A. S. Hunt Ex a/c	27 40		
	"	15	" J. Jardine Janitor	5		
	"		" Woolfolk, Craig & Co Coal	500		
	"		" Ed. Cunningham as Janitor	200		
	"	18	" Cour-Journal Law Adv.	57		
	"	25	" Neal & Milligan Stationery	35 53		
	"	Oct. 1	" P. O. Stamps	19 90		
	"		" J. Jardine as Janitor	11 50		
	"	4	" Telegraph Office Sept	6 40		
	"		" Nov. BK. Dft	214 95		
	"	6	" E. S. Bowman Collecting	6 50		
	"	13	" L. & L. R.R. frt	1 75		
	"	16	" Dr. Herr Horse a/c	6 50		
	"		" J. Marrs Advert	7 90		
	"		" Rev. Stamps	5		
	"	18	" Ed. Cunningham Janitor	8		
	"	27	" E. S. Bowman Collecting	5		
	"		" Woolfolk Craig & Co Coal	243 39		
	"	30	" Ky. Cent. R.R. frt on Coal	45 50		
	"		" W. Luxon Hauling "	4		
	"	Nov 1	" Ky Cent. R.R. frt. on "	50 50		
	"		" P. O. Stamps	5		
	"		" J. Jardine Janitor	15		
	"		" Prof Joyeaux a/c Salary	75		
	"		" J. F. Eyraud " "	10		
	"		" Ky. Cent. R.R. frt on Coal	22 75		
	"	5	" Christ. Pioneer Advert	12		
	"	6	" Blick & Phillips Coal	112 50		
	"	8	" R. M. Bishop & Co Int.	30 98		
	"	Oct 12	" J. A. Geary a/c Labor	500		
	"	Nov 17	" Expenses B. Co Horse a/c	20		
	"	20	" Telegraph Co	1		
	"		" Blick & Phillips Coal	75		
	"	22	" W. D. Baswell Ex. fees.	2 25		
	"	23	" Reynolds & Garrison Adv	10 10		
	"		" McFatridge fees Mercer Co	2 85		
	"		" " " "	50		
	"		" Subs. to paper	2		
	"	Oct 30	" J. B. Morton & Co a/c	25 15		
	"	Nov 24	" J. E. Pilcher Attys fees	25		
	"	25	" B. C. Allen "	6 25		
	"	29	" Ky. Cent. R.R. frt	90		
	"	Dec 1	" Exps to Paris Curator a/c	6 75		
			Forward	5,176 46	37657 57	

Cash Cr.

1870						
May 31		By Amounts brot.	forward	5,176 46	37657 57	
	50	" Interest & Gen. Ex. 1869 Dec 1	p. Adams Ex. Co frt	7 65		
	"	8	" J. Jardine Janitor	20		
	"	15	" J. P. Morton & Co Catalogues	605		
	"		" " Int. on a/c	6 15		
	"	27	" J. Jardine Janitor	13 50		
	"	1870 Jany 1	" Sayre & Co Stamps	5		
	"		" P. O. a/c "	27		
	"		" Lex. Gas Co	5 85		
	"		" Ex. on acceptance	4 33		
	"		" Lou. & Lex RR frt	30		
	"		" Adams Exp. Co "	12 60		
	"		" Carroll & Co Advert.	53 50		
	"		" Franklin & Rice "	52		
	"	6	" J. B. Huston a/c Salary	200		
	"		" C. R. Williams " "	200		
	"	7	" Adams Exp Co frt	3 50		
	"		" J. Jardine Janitor	20		
	"	11	" W. Talbott Insurance	52 50		
	"		" J. D. Trapp Advert.	50		
	"		" H. H. Gratz "	25 50		
	"	12	" Warfield & Co's a/c	1 25		
	"		" Yale College Courant	2 25		
	"	13	" Ky. Cent. RR. frt	5 60		
	"	14	" Skillman & Co's a/c	2 60		
	"	15	" C. E. Wells Librarian	5		
	"		" R. Board Fees Mercer Co Suits	40		
	"	18	" Adams Ex. Co frt	3 20		
	"	19	" Fees Mercer Co Court	2 09		
	"	20	" M. C. Johnson a/c Salary	400		
	"	21	" J. B. Morton's a/c	42 80		
	"		" Bell & Mays a/c	16 22		
	"		" H. W. Reed & Sons a/c	46 50		
	"		" D. W. Standeford's a/c	9 62		
	"		" J. P. Headley's "	24 68	23.00	
	"		" " "	34 38		
	"	25	" C. E. Wells Librarian	5		
	"		" J. A. Geary on a/c	250		
	"		" P. O. for Stamps	5		
	"		" M. G. Thompson's a/c	309 38		
	"	27	" W. D. Baswell fees	10 25		
	"		" C. P. Fitzpatrick "	15		
	"		" Purnell & Rodes Stationery	12 50		
	"	29	" Ky. Statesman Printing	34 75		
	"		" R. D. Bullock Sheriffs fees	11 20		
	"	Feby 1	" J. Jardine Janitor	20		
	"		" Woolfolk & Craig Coal a/c	219 69		
			Forward	8,069 80	37657 57	

Cash Cr.

1870						
May 31		By Amounts brot. forward		8,069 80	37657 57	
	50	" Interest & Gen. Ex. 1870 Feby 2	P. K. Huffman frt	1 75		
	"		" Telegraph Co	1 25		
	"	5	" J. J. Miller Printing	76 75		
	"	7	" Adams Ex. Co frt	4 70		
	"	10	" Carroll Ghent a/c Salary	36		
	"	19	" G. S. Fulton "	45		
	"	23	" B. F. Thompson Harness & Co	87 25		
	"		" for Stamps	5		
	"	Mch 1	" W. D. Boswell fees	4 35		
	"		" T. J. VanAusdale "	3 15		
	"		" Adams Ex. Co	285		2.85
	"		" So. & At. Telegraph Co	1 45		
	"		" W. U. " "	2 70		
	"		" G. S. Fulton bal. on Salary	15		
	"		" J. Jardine Janitor	20		
	"	7	" C. Price Stamps	6		
	"	25	" C. E. Wells Librarian	6 50		
	"	31	" Bridgeford & Co bill Stoves	285 40		
	"	April 6	" Adams Ex. Co frt on Donated Books	12 35		
	"	13	" W. U. Telegraph Co	2 90		
	"	9	" J. Jardine Janitor	15		
	"	14	" J. Finnell Exp. on Instruments	15 75		
	"	16	" J. A. Geary on a/c	250		
	"		" Judge Duvall fees	4 50		
	"		" P. O. for Stamps	17 40		
	"	21	" Adams Ex. Co frt	25		
	"	22	" " "	6		
	"	25	" Dr. J. Smith a/c Salary	150		
	"	27	" L. Michael Expenses	10		
	"	28	" Watson for Cleaning	10		
	"	29	" G. W. Elley Int. on Note	75		
	"	30	" Exp. Chgs Museum	14 05		
	"	26	" Stamps for Catalogues	5		
	"	May 2	" W. King Insurance	50		
	"	5	" R. S. Bullock fees	11 26		
	"		" Telegraph Co	5 90		
	"	30	" D. A. Sayre & Co Rev. Stamps	6 25		
	"		" J. Mulligan Ex. fees	2 05	9620 71	
1869 July 3	112	" J. H. Neville	" him a/c Salary 68-69		100	
	112	" "	" " " "		200 25	
7	142	" D. G. Herron	" " " "		600	
	118	" A. R. Milligan	" " " "		650	
	123	" Robt. Peter	" " " "		750	
	124	" J. W. McGarvey	" " " "		750	
	109	" R. Graham	" " " "		500	
	109	" "	" " " " bal.		400	
			Forward		51228 53	

Cash Cr.

1870					
May 31		By Amounts brot.	forward		51228 53
1869 July 24	110	" R. Milligan	pd him a/c Salary		1000
Augt. 24	112	" J. H. Neville	" " "		100
	124	" J. W. McGarvey	" " "		190
25	123	" Robt. Peter	" " "		250
	124	" J. W. McGarvey	" " "		60
Sept 11.	104	" H. H. White	" " "		1000
28	112	" J. H. Neville	" " "		250
Oct 1	142	" D. G. Herron	" " " bal		50
Nov. 1	146	" Ed. E. Smith	" " "		75
1870 Jany 1.	146	" "	" " "		250
6	110	" R. Milligan	" " "		750
	112	" J. H. Neville	" " "		500
	125	" J. D. Pickett	" " "		500
	139	" W. G. Strange	" " "		500
	124	" J. W. McGarvey	" " "		500
	118	" A. R. Milligan	" " "		500
	142	" D. G. Herron	" " "		400
20	124	" J. W. McGarvey	" " "		250
	118	" A. R. Milligan	" " "		250
	112	" J. H. Neville	" " "		250
25	125	" J. D. Pickett	" " "		300
Feby 10	146	" Ed. E. Smith	" " "		7 80
Mch 8	110	" R. Milligan	" " "		250
May 3	125	" J. D. Pickett	" " "		125
5	146	" Ed. E. Smith	" " "		50
					59586 33
1869 March 15	26	" Investment a/c	" for City of Lexington Bonds		16500
					76086 33
1870 May 31	70	" Horticultural Dept.	for the following O. Jour. Page 324		
		1869			
"		Jany 12	pd Exp. Charges Seeds &c	54 71	
"		April 24	" Ky. Cent. RR. fr't	16 95	
"		May 24	" F. A. Schwill & Co Dft for Jars &c	166 65	
"		31	" Labor of Students	29 30	
"		June 17	" Baumann Seeds &c	52 95	
"		July 2	" Labor of Students	89 67	
"		Augt. 7	" " "	80 80	
"		31	" " "	76 60	
"		Sept 30	" " "	25 50	
"		Oct 30	" " "	12 60	
"		Nov 30	" " "	12 70	
"			" W. C. Hill Labor at Woodlands	21 70	
"		Dec 1	" Labor of Students	13 20	
"			" J. T. Miller Implements	15 65	
"			" Labor of Students by Jos. Walter	240 50	
"			" Jos. Walter bal of receipts	532 20	
"		1870 Jany 1	" Labor for Dec	13 20	
"			" " " Sept. Oct. & Nov	50 30	
"		Feby 4	" Freight on Seeds	6 15	
			Forward	1511 33	76086 33

Cash Cr.

1870

May 31		By Amounts brot. forward		1511 33	7608 633	
	70	" Horticult. Dept. 1870 Feby 5.	pd D. R. Whitt Labor	12 80		
	"	16	" Frt. on Trees	2 10		
	"	Mch 5	" D. R. Whitt Labor	10		
	"	3	" J. A. Montague Manure	50		
	"	April 6	" D. R. Whitt Labor	11		
	"	May 3	" " "	13 80		
	"	June 2	" " "	17 90		
	"	Oct 13	" Jos. Walter in full	100	1728 93	
	71	" Commercial College for the following: O. Jour. 328				
	"	1869 Oct 4	pd for Books for Students	165 60		
	"	Nov 23	" W. A. Crawley a/c Salary	50		
	"	Dec 13	" " "	25		
	"	14	" Bridgeford & Co Stoves &c	38 60		
	"	25	" W. A. Crawley a/c Salary	10		
	"	1870 Jany 1	" " "	150		
	"		" Janitor 2 mos	15		
	"	29	" W. A. Crawley a/c Salary	25		
	"	Feby 1	" Janitor	7 50		
	"	4	" W. A. Crawley a/c Salary	25		
	"	19	" " "	50		
	"	April 9	" " "	50		
	"	23	" " "	25		
	"	30	" Lex. Gas Co	7 65		
	"		" Janitress Cleaning Room &c	22 50		
	"	May 12	" W. A. Crawley a/c Salary	50		
	"	June 1	" " "	25		
	"	16	" " "	50		
	"	26	" Stationery &c	19 65		
	"		" H. P. Perrin Salary in full:			
			1869 Oct. 12 – 150.00			
	"		1870 Jany 1 100.			
			Feby 19 54.			
	"		Mch 15 50.			
			Apl 5 500.			
	"		16 100.			
			May 7 50.			
	"		30 30.			
			June 10 200.			
	"		26 516.	1,750	2561 50	
	72	" Mechanical Dept for the following O. Jour. 340 & 346				
	"	1869 Jany 18	pd Lou. Roll. Mill Co Iron	302 72		
	"	21	" H. W. Reed Axles &c	24 12		
	"	Feby 1	" J. Scott hand in Shop	78		
	"	3	" M. C. Cure " "	81		
	"	11	" Ky. Cent. R.R. frt.	16 80		
	"	16	" L. & L. " "	47 15		
	"	19	" Ky. Cent. " "	1 55		
	"	24	" L. & L. " "	85		
	"	Mch 3	" J. Scott Wages	71		
	"		" Jas. Clark "	71 75		
	"	4	" L. & L. R.R. frt.	1 20		
			Forward	696 14	8037 676	

Cash

Cr.

1870

May 31	By Amounts brot. Forward					696	14	8037676
72	" Mechanical Dept. May 12 1869	P° Ky. Cent. R.R.	frt.			9	70	
"		13 " A. T. Griffing	Painting			5		
"		" L. & L. R.R.	frt.	1.65 6.90		8	55	
"		" M. Cure	Labor			5		
"		15 " Plant Mann & Co	Bolts &c			168	91	
"		17 " Roger Wheel Co	Dft			211	56	
"		20 " E. J. Dyke	Labor			6		
"		25 " Ky. Cent. R.R.	frt on Mowers			165		
"		April 3 " L. & L. R.R.	" "	Iron		4	25	
"		" Students' Labor	March			150		
"		" M. Cure	Labor			78		
"		" Jas. Clark	"			91		
"		" Pat. Cullen	"			16		
"		" Kilvington	"			16		
"		" J. Scott	"			94	50	
"		8 " L. & L. R.R.	frt.			24	75	
"		9 " "	"			9	60	
"		" "	"			2	65	
"		20 " Lou. Roll. Mill Co	Iron			754	68	
"		24 " Ky. Cent. R.R.	frt.			4	75	
"		27 " J. Scott	bal. Wages			58		
"		" Lou. Roll. Mill Co	Dft.			105	18	
"		29 " L. & L. R.R.	frt.			2	40	
"		May 1 " Students' Labor	April			150		
"		4 " Pat. Cullen	Labor			57	37	
"		" M. W. Cure	"			72		
"		" Jas. Clark	"			89	25	
"		" Jno. Quinlan	"			39		
"		" D. Garrett	"			24	75	
"		" A. T. Griffing	"			19	46	
"		7 " Students' Labor	bal. April			20		
"		8 " Ky. Cent. R.R.	frt on Mowers			132	75	
"		14 " "	frt.			44	25	
"		" N. M. Bowman	Salary as Agent			90		
"		16 " A. T. Griffing	Painting			10		
"		25 " Roger Wheel Co	Dft			44	35	
"		26 " L. & L. R.R.	frt			4	75	
"		31 " N. M. Bowman	Expenses with Mowers			41	15	
"		June 1 " "	"			25		
"		4 " Kinsey Wells & Co	Iron &c			183	40	
"		5 " Pat. Cullen	wages			56	25	
"		" Jas. Clark	"			87	50	
"		" A. T. Griffing	"			30	25	
"		" D. Garrett	"			70	12	
"		" Jno. Quinlan	"			78		
"		" M. Cure	"			75		
		Forward				4,132	27	8037676

Cash Cr.

1870								
May 31		By Amounts brot forward			4,132	27	8037	76
	72	" Mechanical Dept.	1869 June 5	P. L. & L. R.R. frt.	11	20		
	"		12	" J. S. Martin wages	4			
	"		17	" E. G. Leonard & Co	10	75		
	"		18	" Ky. Cent. R.R. frt on Mowers	173	75		
	"		19	" A. T. Griffing wages	12			
	"		22	" Loughart & M. Castings	30	14		
	"			" Sherman & Dan Labor	10			
	"		24	" E. S. Faris frt on Mowers	158			
	"			" W. H. Sherman Labor	5			
	"		25	" Ky. Cent. R.R. frt	4	10		
	"		28	" D. Garrett wages	35	75		
	"		July 1	" L. & F. R.R. frt.	13			
	"		2	" Students' Labor	290	80		
	"			" A. H. Grainger Labor	20			
	"			" L. & C. R.R. frt	4	80		
	"			" John Graves Labor	13	85		
	"		3	" Pat. Cullen wages	58	50		
	"			" J. Clark "	87	50		
	"			" J. Quinlan "	76	50		
	"			" M. Cure "	75			
	"			" T. Morgan & Co	221			
	"			" D. Warner & Bro	100			
	"		7	" E. S. Faris frt.	7	85		
	"			" H. R. Crowe Hauling Mowers	160			
	"		10	" W. C. Kelley Labor	6			
	"		14	" Lou. Roll. Mill Co Iron	166	88		
	"		15	" Z. Cushing & Sons Lumber	147	37		
	"			" Ky. Cent. R.R. frt.	80		+ 80¢	
	"		20	" Barnes Ballard & Wood	259	70		
	"			" Corry Mach. Co note	1,750	19		
	"			" " Ex on Ny	2			
	"			" Frt. on Bellows	6	30		
	"		23	" A. T. Griffing Labor	5			
	"		24	" R. Gibson frt. on Rakes	3			
	"		Augt 2	" Students' Labor	291	75		
	"			" P. Cullen wages	61	10		
	"			" M. Cure "	78			
	"			" J. Quinlan "	75			
	"			" J. Clark "	93	62		
	"		4	" A. T. Griffing "	39	45		
	"		12	" " "	12			
	"		14	" E. S. Faris frt	30	60		
	"		18	" L. & F. R.R. "	1	05		
	"		21	" W. H. Hobbs Labor	14			
	"		23	" L. & L. R.R. frt	1	50		
	"			" Spottswood & Co Lumber	50	87		
				Forward	8,891	14	8037	76

Cash Cr.

1870

May 31		By Amounts brot.	forward		8,891	14	8037 76
	72	" Mechanical Dept. 1869 Augt. 23	Pd Phillips & Ernst.	Iron	115	23	
	"	25	" W. H. Indor	Labor	5		
	"		" Ky. Cent. R.R.	frt on Mowers	75	85	
	"	27	" A. M. Dortch	Labor	6		
	"	28	" E. S. Faris	frt	4	75	
	"	Sept 1	" Ky. Cent. R.R.	"	9	65	
	"		" "	"	4	75	
	"		" Students' Labor		256	42	
	"	2	" J. Quinlan	Wages	78		
	"		" M. Cure	"	78		
	"		" W. H. Indor	"	30	75	
	"		" J. Clark	"	87	50	
	"		" P. McCullough	"	58		
	"		" A. T. Griffing	"	30	12	
	"		" H. M. Bowman	a/c Salary	125		
	"	3	" frt. on Castings		1	50	
	"	9	" Phillips & Ernst.	Iron	13	13	
	"	13	" M. W. Harper	Labor	5		
	"		" J. H. Dow	"	5		
	"		" A. T. Griffing	"	10		
	"	20	" "	"	8		
	"	30	" Loughart & Morlitte	Castings	18	82	
	"	Oct 1	" G. O. Knapp	Broom a/c	93	25	
	"		" Students' Labor		227	92	
	"		" P. Yeiser	a/c Leather	44	98	
	"	3	" P. Cullough	Wages	56	41	
	"		" J. Clark	"	80	15	
	"		" W. H. Indor	"	59	12	
	"		" M. Cure	"	69	60	
	"		" J. Quinlan	"	67	50	
	"	4	" A. T. Griffing	"	23	72	
	"	13	" "	"	5		
	"		" Ky. Cent. R.R.	frt.	4	20	
	"		" Hussey Wells & Co.	Steel & C. mowers	1,750		
	"	18	" Lou. Roll. Mill Co	Iron	87	37	
	"		" Quaker City Works		50	20	
	"		" Frt. on Mowers to Texas		326	10	
	"	23	" A. T. Griffing	Wages	8		
	"	27	" Rochester & Co	Storage (Mowers)	15		
	"	30	" H. M. Bowman	a/c Salary	20		+25.00
	"	Nov 1	" E. S. Faris	frt	1	75	
	"		" Students' Labor		240		
	"		" G. O. Knapp	Labor	48	75	
	"	2	" Labor of Mechanics	Oct	236	62	
	"		" "	bal.	17	95	
	"		" Cure & Indor	Wages	144	60	
			Forward		13,595	80	8037 76

Cash

Cr.

1870

May 31		By Amounts Brt. Forward			13,595 80	8037676	
72	Mechanical Dept.	Nov 5. 1869	By Ky Cent. R.R.	frt	45 50		
"		9	" Lou. Roll. Mill Co	Iron	25 78		
"		10	" J. M. Thomas	Lumber	315 65		
"			" Ky. Cent. R.R.	frt. "	13		
"			" Phillips & Ernst	Iron	90 79		
"		23	" A. J. Griffing	Wages	5		
"		30	" Woolfolk, Craig & Co	Coal	100		
"		Oct 30	" J. B. Morton & Co	a/c	790		
"			" "	"	327 35		
"		Dec 1	" W. N. Inder	Wages	53 07		
"			" Students' Labor	"	200 45		
"		2	" A. J. Griffing	"	13 70		
"		3	" N. M. Bowman	"	25		
"		6	" J. A. Fay & Co	Tools	1		
"		13	" A. J. Griffing	Wages	7		
"		14	" W. H. Grainger	Iron & Co	98 53		
"		15	" W. H. Inder	Wages	25		
"		Oct 30 1870	" Corry Mach. Co	Off for Mowers	1.750		
"		Jany 1	" A. J. Griffing	Wages	17 68		
"			" Students' Labor		141		
"			" Broom Dept	Labor	9		
"			" W. H. Inder	"	35		
"			" A. J. Griffing	"	15		
"			" G. Diamond	"	16 50		
"		4	" W. H. Grainger	a/c	39 49		
"		5	" T. J. Montague	Labor	14 85		
"		17	" Loughead & Montieth	Castings	1 50		
"		20	" Ky. Cent. R.R.	frt	1 25		
"		21	" J. B. Morton	a/c	162 91		
"		25	" M. G. Thompson	"	42 70		
"		28	" Ky. Cent. R.R.	frt	9 45		
"			" Broom Co	Labor	31 70		
"		Feby 1	" W. N. Inder	Wages	55		
"			" G. Diamond	"	84 50		
"			" J. W. Lawrence	"	39		
"			" A. J. Griffing	"	36 85		
"			" T. J. Montague	"	60 50		
"			" Spottswood	Lumber	1,250		
"			" Woolfolk & Craig	Coal	40 89		
"			" Frt. on Iron		45		
"			" Students' Labor		173 50		
"		3	" Frt. on Iron		220		
"		10	" " " Oil		125		
"		12	" " " Wagon Boxes		55		
"			" N. M. Bowman	½ Salary	25		
"		17	" Frt. on Spokes		40		
			Forward		19,008 64	8037676	

Cash

1870 Cr.

May 31		By Amounts	brt.	forward		19,008 64	8037676
	72	Mechanical Dept.	1870 May 21	P.R.M. Bishop	Catalogues for Mowers	192 47	
	"		22	"	G.B. Diamond	6 50	
	"		23	"	B.F. Thompson	60 39	
	"			"	A.M. Bowman	25	
	"		Mch 1	"	Frt. on Mowers (Castings)	1490 5	
	"			"	" " " Spokes	3 35	
	"			"	G.B. Diamond Wages	80 50	
	"			"	A.J. Griffing " 27.60 10.00	37 60	
	"			"	W.H. Tudor "	69 25	
	"			"	T.J. Montague "	47 50	
	"			"	J.M. Lawrence "	72	
	"		3	"	Students' Labor "	239 35	
	"			"	Frt. on Glass	3 50	
	"		8	"	Barnes, Ballard & Wood	58 49	
	"		10	"	" " " & "	78 72	
	"		11	"	Frt. on Steel	6 95	
	"			"	" " Box	1 65	
	"		14	"	" " Iron	2 85	
	"			"	" " "	10 65	
	"			"	" " Steel	1 45	
	"		25	"	O.M. Andrews Broom &c	30	
	"			"	" " " 5.00 15.00	20	
	"			"	Bal. Labor	19 13	
	"		31	"	Rogers Wheel Co Dft	59 50	
	"		April 2	"	Students' Labor	292 30	
	"		4	"	A.J. Griffing Wages	31 20	
	"			"	J.M. Lawrence "	78 60	
	"			"	G. Diamond "	94 50	
	"			"	W.H. Tudor "	62 40	
	"			"	W.L. Lyons "	63 60	
	"			"	E.P. Mundy "	46 40	
	"		7	"	Corry Mach. Co Castings &c	2,500	
	"		9	"	Pomeroy Mendenhall & Co	290 84	
	"		13	"	Frt. on Iron	20 40	
	"		14	"	A.J. Griffing 5.00 12.00	17	
	"		8	"	Frt. on Iron Key Co.	9 50	
	"			"	Woolford & Craig Coal	375	
	"		30	"	Frt. on Spring	1 10	
	"		May 2	"	E.P. Mundy Wages	15	
	"			"	A.J. Griffing "	37 60	
	"			"	M.J. Norman "	49 50	
	"			"	J.M. Lawrence "	69	
	"			"	W.L. Lyons "	75	
	"			"	E.P. Mundy "	36	
	"			"	G.B. Diamond "	91	
	"			"	J.M. Owens "	25	
					Forward	24,565 43	8037676

Dr. Cash

1870			
May 31	To Amount brot. from folio 172.		10742239

107422.39
106.650.03
771.36

			10742239

Cash

1870 Cr.

May 31		By Amounts brot. forward		24,565 43		80376 76
	72	" Mechanical Dept. 1870 May 3.	p^d Students Labor	372 20		
	"		" Phillips & Ernst Iron	147 95		
	"		" Loughart & Montillo Castings	17 54		
	"	7	" J. M. Lawrence bal wages	15		
	"		" Woolfolk & Craig Coal	120 89		
	"	9	" Perin, Gaff & Co. H. ware	89 68		
	"		" Ky. Cent. R.R. frt	1 10		
	"	11	" Mooney Mantle & Co. Belting	29 09		
	"	12	" M. Roach work on Barn	8		
	"	16	" Frt. on Iron	1 50		
	"		" Thos. Cangany on Barn	23 60		
	"	18	" Frt. on Chain	1 45		
	"	19	" Expenses to Corry &c	50		
	"	27	" Frt. on Castings	42 35		25485 78
	143	" D. Calder	" him as follows:			
	"	1869 April 1	" a/c Salary Mech. Dept	50		
	"	20	" " "	19 05		
	"	May 6	" " "	25		
	"	July 1	" " "	100		
	"	Augt 3	" " "	100		
	"	Sept 2	" " "	100		
	"	Oct 6	" " "	100		
	"	Nov 10	" " "	100		
	"	Dec 18	" " "	50		
	"	30	" " "	43 44		
	"	1870 Jany 8	" " "	100		787 49
						106650 03
	"		26,273.27			
		" Balance	carried forward			772 36
						107422 39

Dr. Cash

1870						
June 1		To Balance from folio 197			772	36
		" Collections a/c Real Estate & B. Fund O. Jour page 65 & 67				
	572	" Wesley Spencer	for Amt. in full Certif. 567	✓	375	✓
	625	" W. Skinner	" a/c Subs to R.E.&B. Fund	✓	100	
	560	" H. Wolf	" " "	✓	200	
	560	" R.D. Mahone	" " "	✓	125	
2	626	" E.G. Bedford	" " "	✓	100	
	594	" Baker & Rubel	" " "	✓	100	
7	617	" J. Lary	" " "	✓	100	
9	558	" R.H. Prewitt	" Amt. in full Certif. 569	✓	125	✓
14	616	" John Whitesides	" a/c Subs. to R.E.&B. Fund	✓	100	
28	605	" W. Tarr	" " "	✓	250	
July 1	591	" H.C. Murrell	" " "	✓	250	
2	609	" W. Isgrig	" " "	✓	100	
	620	" L. Link	" " "	✓	50	
	615	" T.H. Clay	" " "	✓	100	
	623	" Jen Duncan	" " "	✓	100	
5	621	" J.T. Taylor	" " "	✓	50	
8	610	" C.T. Garrard	" " "	✓	100	
	615	" J.E. Sadduth	" " "	✓	100	
11	622	" E. Marston	" " "	✓	50	
Augt. 3.	610	" Ed. Taylor	" " "	✓	100	
	584	" James W. Logan	" " "	✓	300	
10	606	" C. Alexander	" " "	✓	250	
	595	" J.C. Sherley	" " "	✓	200	
19	619	" James Aker	" " "	✓	50	
25	587	" S. Van Pelt	" Amt. in full Certif. 578	✓	62	50 ✓
	598	" E.L. Huffman	" a/c Subs. to R.E.&B. Fund	✓	171	60
	618	" F. Hall	" " "	✓	50	
31	625	" Saml. Patterson	" " "	✓	100	
Oct. 1	588	" H.C. Graves	" " "	✓	200	
8	616	" M.E. Grimes	" " "	✓	100	
14	598	" E.L. Huffman	" " "	✓	106	
	605	" C.V. Higgins	" " "	✓	250	
Nov. 9.	584	" J.W. Carrick	" " "	✓	250	
12	602	" J.M. Thomas	" " "	✓	47	50
22	624	" W.G. Morris	" " "	✓	100	
	614	" J.W. Hedges	" " "	✓	100	
25	617	" W.H. Renick	" " "	✓	100	
	616	" Abram Renick	" " "	✓	100	
Dec 16.	620	" Carrie Keese	" " "	✓	50	
12	587	" C. Herndon	" " "	✓	200	
1871 Jany 2.	592	" W. Cassius Goodloe	" " "	✓	250	
	593	" J.G. Arnold	" " "	✓	500	
	618	" L.D. Barnes	" " "	✓	50	
3	593	" E. Parrish	" " "	✓	100	
	588	" R.D. West	" " "	✓	125	
			Forward		7159	96

Cash

Cr.

1871									
May 31.	65	By Building & Machinery	as follows: O. from 65 to 67						
	"	1870 June 1	p^d Fay & Co Machinery	396	65				
	"	10	" G. Diamond Sinking Well	83	75				
	"	Sept 15	" Grainger Engine &c	1,809	07				
	"	Dec 28	" for Plastic Roof Machine Shop	24					
	"	1871 April 18	" J. A. Geary Pipe work	200		2513	47		
1871 Feby 15	62	" Real Estate "Ashland"	" F. K. Hunt bal. on Ashland			15900			
Mch 15	62	" " "	" " Stock Certif "			5000			
1	64	" Real Estate Int. a/c	" Int. on Note to Endowment Fund			2704	64	Gen. Exp.	X
	601	" G. W. N. Yost	" his note returned unp^d U. Bk.			5000			
May 31	66	" A. & M. College (Farm)	for the following:						
	"	1870 June 2	p^d Labor of Students	177	92				
	"	4	" W. Barnet Milk Dept.	35					
	"		" T. Moore Labor	8					
	"		" M. Shaw Dairy	13	65				
	"	25	" C. Bush Labor	40	25				
	"		" L. P. Spurr Hemp seed	129					
	"	July 2	" E. Cunningham Dairy	30					
	"		" C. Bush Wages	37	60				
	"		" Labor of Students	211	40				
	"		" C. Ingraham Cutting Wheat	12	50				
	"		" Labor of Students	16	85				
	"	6	" W. Barnett Milk Dept.	10					
	"		" J. S. Kelley Bbls for Sorghum	12	50				
	"		" A. White Altering Colts	2					
	"	9	" C. Bush Wages	24	45				
	"		" W. Barnet bal. Wages Dairy	60					
	"	16	" W. Offut for Bull	125					
	"		" J. A. Sugg Wages	11	40				
	"	19	" C. Bush "	31	50				
	"	21	" " "	20	15				
	"	26	" Charles "	24	50				
	"	30	" Freight on Heifer	3	40				
	"		" E. Cunningham Dairy	5					
	"	Augt 2	" Labor of Students	158	65				
	"	6	" Schwill & Co B. Corn Seed	9	05				
	"		" S. Wolverton Horse Shoeing	11	45				
	"	11	" Randall & Co Dairy pans	3					
	"	15	" E. Cunningham " man	20					
	"	20	" C. Bush Cutting Hemp	71	60				
	"	Sept 1	" Labor of Students	196	70				
	"	22	" Frt. on Iron	2	30				
	"	25	" E. Cunningham Wages	20					
	"	27	" Frt. on Harrow	4	95				
	"	Oct 4	" P. R. Pemberton Sw. Potatoes	5					
	"		" Labor of Students	251	90				
	"	5	" W. Barnet Wages Milk Man	70					
			Forward	1,866	67	3111	81		

Dr. Cash

1871

Jany 5		To Amounts brot forward					715996	
	626	" J. McClintock	for Pc Subs to R. E. & B. Fund			✓	100	
	607	" J. B. Sandusky	" " "			✓	200	
7	625	" A. C. Eals	" " "			✓	100	
	606	" J. L. Patterson	" " "			✓	200	
19	613	" A. Kerr	" " "			✓	125	
	576	" C. Vaughn	" " "			✓	3975	
	65	" Building & Machinery Real Estate & Building Fund	" Amt. from U.S. Gov. Pc Claim			✓	20000	
Feby 9	65	" Building & Machinery	" Bal. " " "			✓	2000	
28	594	" L. A. Sherley	" Pc Subs to R. E. & B. Fund	Certif.	577	✓	250	✓
March 1	591	" A. C. Murrell	" " " "		574	✓	250	✓
	542	" Patterson & Erd	" " " "		575	✓	250	✓
	566	" J. W. Cannon	" " "			✓	25	
	547	" Miller & Stephens	" " "			✓	1710	
6	598	" E. L. Huffman Decd	" " "			✓	18720	
18	462	" G. W. Elley	" " "	Certif.	576	✓	8198	✓
21	596	" Mrs. Jas. B. Clay	" " "	"	572	✓	5000	✓
April 3	572	" J. Kastle	" " " (651)			✓	250	
" 13	586	" Mrs A. B. Martin	" " "	Certif.	582	✓	375	✓
Mch 21	564	" A. S. Talbert	" " "	"	579	✓	60	✓
May 1	626	" E. G. Bedford	" " "			✓	100	
2	625	" Saml. Patterson	" " "			✓	100	
	623	" Henry Clay	" " "			✓	100	
	609	" A. Segrigg	" " "			✓	100	
	603	" Sol. Redman	" " "			✓	8333	
3	624	" S. D. Talbott	" " "			✓	100	
	613	" A. Kerr	" " "			✓	125	
	609	" O. B. Thomas	" " "			✓	100	
	621	" J. T. Taylor	" " "			✓	50	
	615	" D. A. Clay	" " "			✓	100	
	608	" Emily M. Taylor	" " "			✓	125	
	622	" Johnson Rogers	" " "			✓	6250	
	607	" Val. Hildreth	" " "			✓	125	
10	623	" Jer. Duncan	" " "			✓	100	
15	593	" J. G. Arnold	" " "			✓	500	
	626	" L. Ingersoll	" " "			✓	500	
	605	" G. G. White	" " "			✓	250	
29	604	" B. F. Pullen	" " "			✓	250	
	590	" R. P. Estill	" " "			✓	100	
24	600	" Louis Kehn	" " "			✓	600	
	616	" Abram Renick	" " "			✓	100	
	606	" J. Lucas	" " "			✓	200	
	605	" Wm Tarr	" " "			✓	250	
	616	" Mrs. M. E. Grimes	" " "			✓	100	
	622	" E. Marston	" " "			✓	8350	
	539	" J. M. Elliott	" " "	Certif.	583	✓	250	✓
	575	" W. P. Talbott	" " "			✓	250	
			Forward				4147532	

Cash

1871 Cr.

May 31		By Amounts brot. forward			1,866 67	3111 811	
	66	" A & M. College (Farm) 1870 Oct 7	P. E. Cunningham	Dairy man	25		
	"	8 "	Dorsey	Labor	3 75		
	"	Nov 5 "	Andrew	"	8 50		
	"	21 "	D. Stevens	Hole woodland	4		
	"	22 "	P. Thorp	wages	6		
	"	25 "	D. Stevens	Cleaning Pond	7		
	"	26 "	W. Barnet	Dairy man	46 40		
	"	" "	"	bal	39 85		
	"	30 "	D. Stevens	Cleaning Ponds	19		
	"	"	E. Cunningham	wages	25		
	"	Dec 2 "	D. Stevens	Cleaning Clover	10		
	"	"	Labor of Students		203 55		
	"	5 "	"	"	10 70		
	"	12 "	"	"	5 50		
	"	19 "	Schwicke & Co	B. Corn Seed	7 85		
	"	31 "	B. F. Hall	Plastering	56 75		
	"	1871 Jany 5 "	Labor of Students	Dec	190 95		
	"	7 "	D. M. Cheney	Bags	17 62		
	"	"	White & Campbell	Rat traps	2 50		
	"	9 "	E. Cunningham	Dairy man	60		
	"	"	Labor of Students		189 40		
	"	10 "	J. Little	Rep. Harness	7 50		
	"	23 "	Adams Ex.	frt on Seeds	8 75		
	"	"	C. Bush	Hemp braking	26 60		
	"	26 "	Bradley	bill Milk wagon	2		
	"	"	M. G. Thompson	rep. Cart	1 50		
	"	"	E. Cunningham	Dairy Man	100		
	"	30 "	C. Bush	Hemp braking	10		
	"	Feby 6 "	B. Brown	"	6 70		
	"	7 "	Labor of Students	Jany	178 60		
	"	"	Kearns	Hauling Water	8		
	"	10 "	Roddick & Co	Bran for Cows	113 50		
	"	"	Adams Ex.	Hauling Wagons	8 25		
	"	"	"	" Mowers	8 70		
	"	11 "	B. Brown	Braking Hemp	10 05		
	"	16 "	C. Bush	"	18 50		
	"	17 "	"	"	7 15		
	"	"	Dr. Herr	Horse attendance	20		
	"	19 "	Lyttle	Rep. Harness	8 50		
	"	25 "	C. Bush	Braking Hemp	38 50		
	"	8 "	A. J. Griffing	Labor	31 65		
	"	"	E. Cunningham	Dairy	10		
	"	Mch 2 "	Labor of Students	Feby	101 05		
	"	3 "	"	"	48 70		
	"	"	C. Bush	Braking Hemp	10		
	"	4 "	Labor of Students		5		
			Forward		3,595 19	3111 811	

Dr. Cash

1871						
May 24		To Amounts brot. forward				41475 32
	545	" R. DeRoode	for Amt. in full	Certif. 568 ✓		625 ✓
	563	" J. P. Headley	" " "	" 584 ✓		125 ✓
						42225 32
31	66	" A. & M. College (Farm)	for the following:			
	"	1870 July 2	for Sale Hemp to Scott & Son		100 25	
	"	11	" " Cattle Prewitt		293 70	
	"	21	" " Sorghum		20	
	"	31	" " Milk (July)		274 25	
	"	Augt 3	" " " (June)		288 67	
	"	10	" " Ice O. Reynold		50	
	"	31	" " Milk Augt.		262 65	
	"	Sept 22	" " Corn Hines		186 30	
	"	Oct 1	" " Milk Sept.		227 65	
	"	26	" " "	124.90 / 56.25	181 15	
	"	Nov 17	" " "	50.00 / 42.05	92 05	
	"	1871 Jany 30	" " "		100	
	"	Feby 9	" " "		108 73	
	"	Mch 10	" " "		45 25	
	"	21	" " "		55 20	
	"	April 3	" " "		47 70	
	"	May 2	" " "		106 35	
	"	April 4	" " "		52 90	
	"	187 Dec 16	" " Vegetables		52	
	"	1871 Mch 1	" " Wheat 73 Bags		191 42	
	"	April 9	" Pasturage Cow (Dean)		14	
	"	10	" Corn. Meat &c "		19 36	
	"	24	" " " Duncan		24	
	"	May 8	" Sale Calves		342 95	
	"		" " by E. Cunningham		13 92	
	"	15	" " Produce D. Calder		10 24	
	"		" " Milk "		44	
	"	16	" " "		58 70	
	"	24	" " "	55.10 / 107.40	162 50	
	"	29	" " Produce April & May		68 70	3494 59
	66	A. & M. College (Tuition)	" the following:			
	"	1870 July 2	" Div. on Land Scrip		4,950	
	"	1871 Jany 3	" " " "		4,950	
	"	13	" Rent. Cottage		10	
	"	30	" " "		10	
	"	May 29	" Janitor's Fees 200 Students		1,000	
	"		" Room Fees Woodland & Ashland		675	11595
						57314 91
	50	" Interest & Gen. Exp a/c	for the following: O. from page 252 & 255			
	"	1870 June 1	" Int. W. Spencer		22 64	
	"	July 1	" " L. & L. Coupons		1,529 50	
	"		" " L. & F. "		712 50	
	"		" " Lon & F. "		199 50	
	"	5	" " Div. Non Bk		88	
			Forward		2,552 14	57314 91

Cash Cr.

1871						
May 31		By Amounts brot forward		3,595 19	3111811
	66	" A&M. College (Farm) 1871 Mch 6	pd C. Smith Labor	10	
	"		" B. Brown Hemp braking	14 35	
	"	13	" A. Parks Yoke of Cattle	157 85	
	"	17	" B. Brown Hemp braking	22 45	
	"	18	" Wm Preston Rent of Land	275	
	"	24	" Board	33 75	
	"		" B. Brown Hemp Braking	31 60	
	"	27	" A. Headley a/c "	11 08	
	"	28	" E. Cunningham Dairy	100	
	"	29	" Labor of Students	14 60	
	"	31	" Horse Shoeing	15 –	
	"	April 1	" B. Brown Hemp braking	8 10	
	"	3	" Labor of Students Mch	129 65	
	"		" " " "	175 85	
	"	8	" R. Buckner Hemp braking	18 60	
	"		" C. Smith Work in Garden	11	
	"	15	" E. Buckner Hemp braking	24 70	
	"	21	" " "	6 40	
	"	25	" B. Meehan Milk man	80	
	"	13	" Adams Ex Co	30	
	"	May 4	" Labor of Students	179 80	
	"		" " "	133 75	
	"		" E. Cunningham Dairy	50	
	"	see June Vouchers	" Dr. Logan's a/c June 24	700	
	"	May 10	" J. A. Dean 2 Cows	170	
	"		" E. Cunningham Dairy	13 92	
	"	16	" Barrels for water,	4 95	
	"	26	" B. M. Tozi Painting	5	5992 89
	66	" A&M. College (Tuition) for the following:			
	"	1870 June 1	pd D. Powell Tutor	16 40	
	"	3	" E. Harding "	20	
	"		" Atkinson Janitor	18 50	
	"	4	" J. M. Graham Tutor	8	
	"	6	" J. S. Thomas " bal	15 80	
	"	8	" J. H. Hinton " "	9 60	
	"	10	" A. Joyeaux a/c Salary	100	
	"		" Ky Cent. R.R. frt on Guns	35 80	
	"	July 1	" T. V. Munson a/c Salary	50	
	"	11	" E. Harding Tutor	40	
	"	12	" A. Joyeaux a/c Salary	100	
	"		" Exchge on Dft	25	
	"	13	" Frt. on Catalogues	6	
	"	21	" Exchange	1	
	"	Augt 29	" A. Joyeaux a/c Salary	50	
	"	Sept 1	" Hamilton Janitor	5	
	"		" W. Tozi Painting	25	
			Forward	501 35	3711100

Dr. Cash

1871							
May 31		To Amounts brot. forward		2,552	14	57314	91
	50	" Int. & Gen Exp. a/c 1870 July 11	for Div. Farmers Bk	200			
	"	21	" " Com. Bk	1,200			
	"	Augt 10	" " Turnpike Stk	45			
	"	17	" " "	24			
	"	18	" " Bk of Ky	330			
	"	25	" " 10/40 Coupons	290			
	"		" " Cov. & Lex "	280			
	"	Nov. 28	" " Lex. City "	660			
	"	1871 Jany 2	" " Lex & Cov "	1,569	75		
	"		" " Lex & F. "	204	75		
	"		" " " & " Branch "	731	25		
	"	5	" " Bk of Ky	440			
	"		" " Nor. Bk.	96			
	"	7	" " Farmers Bk	200			
	"	13	" Int. Judge Poston's note	194	65		
	"	1870 Dec 16	" " Mason & Dunlap " "	248			
	"		" " " & " "	367	24		
	"	1871 Feby 6	" Div. Com. Bk	1,400			
	"		" Int. R.E. & B. Fund to Endowment	2,704	64		
	"	28	" " 10/40 Coupons	277	50		
	"		" " D. Nichols	31			
	"		" " Judge Poston's note	200			
	"	Mch 1.	" " Cov. & Lex Coupons	273			
	"	Feby 28	" " A. H. Bowman	175	50		
	"	May 24	" " J. Lucas	1			
	"		" " Lex. City Bds	660			
	"	31	" Janitors Fees 321. Students	1,605			
	"		" Room Fees Col. of Arts	75			
	"		" " " Bible College	425			
	50	" Tuition a/c	" Fees in Cash @ 10.5	280		17740	42
						75055	33
	71	" Commercial College	" Fees to date			2550	
	73	" Law College	" " "			920	
	72	" Mechanical Dept	for the following: O. Jour 347 @ 350.				
	"	1870 July 14	" Sale Brooms	83	10		
	"		" " Glass	8	65		
	"	21	" " Plows	30	60		
	"	Augt 2	" " Climax D White	125			
	"	11	" " Brooms	153			
	"		" " Climax J. Brinker	100			
	"	19	" " Brooms	85			
	"		" " Climax A. H. Bowman	125			
	"	25	" " " C. Miller	110			
	"	31	" Repairing Thresher McCann & Bro	147	74		
	"	Sept 1	" Sale Plows D. J. Curry	35	10		
	"	10	" " Mowers J. H. Chandler	103	15		
	"		" " do C. E. Wynne	625			
			Forward	1,731	34	78525	33

Cash Cr.

1871								
May 31		By Amounts brot.		forward	501	35	37111	
	66	" A.&M. Col. (Tuition)	1870 Sept 9	Pd W. Tozi in full Painting	20			
	"		21	" A. Joyeaux a/c Salary	49			
	"			" W. J. Boothe fees refunded	15			
	"		23	" Hamilton Janitor	30			
	"		Oct 15	" " "	3			
	"		29	" " "	3			
	"		Nov 5	" Room fee refunded	5			
	"		19	" J. Duncan a/c Salary	50			
	"		Dec 5	" C. Scribner Maps	49	05		
	"			" Woolfolk & Co Coal	200			
	"		1871 Jany 5	" E. Harding a/c Salary	50			
	"			" J. Duncan "	50			
	"			" T. V. Munson "	250			
	"			" Repairing Musical Instruments	93			
	"		7	" " " "	3			
	"		9	" J. W. Rigle Janitor	27	50		
	"			" Frt. on Ammunition	9	35		
	"			" " " Guns	30	40		
	"		10	" Woolfolk & Co Coal	399	95		
	"			" " "	18	60		
	"		23	" E. Harding a/c Salary	10			
	"		Feby 19	" ~~J. G. White~~ Repairing Instruments	18	45		
	"		8	" W. Hocker Janitor	15			
	"		Mch 4	" P. O. Envelopes	16	60		
	"		6	" E. Harding a/c Salary	30			
	"		17	" " "	10			
	"			" P. O. Stamps for Catalogues	5			
	"		31	" D. Runyon Pitcher		50		
	"		April 1	" N. Rogers Janitor	15			
	"		4	" J. Duncan bal Salary	268	55		
	"		8	" Instruction of Band	30			
	"		May 19	" N. Rogers Janitor	30			
	"		21	" Instructor of Band	30		2336	30
							39447	30
1870 June 1	123	" Robt. Peter		" a/c Salary 1869-70			250	
2	137	" W. G. Strange		" " " "			125	
	140	" E. D. Luxton		" " " "			250	
14	137	" J. A. Dean		" " " "			31	65
16	144	" F. M. Helveti		" " " "			50	
July 1	140	" E. D. Luxton		" " " "			179	
2	121	" J. K. Patterson		" " " "			200	
6	138	" H. J. Clark		" " " "			125	
11	144	" F. M. Helveti		" " " "			250	
	123	" Robt. Peter		" " " "			500	
13	145	" J. G. White		" " " "			300	
21	139	" W. G. Strange		" " " "			750	
25	138	" H. J. Clark		" " " "			100	
				Forward			42557	95

Dr. Cash

1871						
May 31		To Amounts brot. forward	1,731	34	78525	33
	72	" Mechanical Dept. 1870 Oct 26 for Sale Wagons	290			
	"	Nov 25 " " Mowers	335			
	"	28 " H. C. Sandusky	200			
	"	" Sale Mowers	190			
	"	Dec 16 " H. C. Sandusky	1,500			
	"	1871 Jany 3 " Sale Wagon	130			
	"	Feby 11 " " " Nunnely &c	60			
	"	Mch 10 " Repairs Clark	60			
	"	21 " Sale Wagon	110			
	"	Apl 9 " " " Nunnely	100			
	"	14 " " " Baker	130			
	"	May 10 " " Brooms &c	22	05		
	"	8 " " Wagon	120			
	"	15 " " " J. H. Mulligan	133	10		
	"	" " "	130		5241	49
					83766	82

Forward to folio 220 — 83766 82

Cash

Cr

1871

May 31		By Amounts brot Forward				42557	95
1870 July 26	140	E. D. Luxton	pd a/c Salary	1869-70	✓	500	
29	121	J. K. Patterson	" " "	"	✓	350	
30	137	J. A. Dean	" " "	"	✓	45	
Augt 11.	138	N. J. Clark	" in full "	"	✓	670	
Sept 3.	121	J. K. Patterson	" a/c "	"	✓	200	
	145	J. G. White	" in full "	"	✓	100	
8	123	Robt. Peter	" a/c "	"	✓	250	
23	137	J. A. Dean	" " "	"	✓	750	
Oct 8	144	F. M. Helveti	" " "	"	✓	50	
15	121	J. K. Patterson	" in full "	"	✓	200	
26	147	J. Shackleford	" a/c "	1870-71	✓	50	
Nov 19	144	F. M. Helveti	" " "	"	✓	50	
1871 Jany 3	146	E. E. Smith	" " "	"	✓	350	
5	147	J. Shackleford	" " "	"	✓	500	
	144	F. M. Helveti	" " "	"	✓	200	
	142	D. J. Herron	" " "	"	✓	500	
	138	N. J. Clark	" " "	"	✓	750	
	121	J. K. Patterson	" " "	"	✓	750	
	123	Robt. Peter	" " "	"	✓	750	
23	145	J. G. White	" " "	"	✓	375	
18	147	J. Shackleford	" " "	"	✓	200	
Feb 19	121	J. K. Patterson	" " "	"	✓	150	
Mch 11.	146	E. E. Smith	" " "	"	✓	25	
18	142	D. J. Herron	" " "	"	✓	100	
	138	N. J. Clark	" " "	"	✓	150	
	144	F. M. Helveti	" " "	"	✓	50	
	123	Robt. Peter	" " "	"	✓	150	
April 6	147	J. Shackleford	" " "	"	✓	50	
May 10	137	J. A. Dean	" " "	"	✓	14	
	137	"	" " "	"	✓	41	41
	137	"	" " "	"	✓	230	
19	143	D. Calder	" " "	"	✓	130	
	143	"	" " "	"	✓	54	24
21	144	F. M. Helveti	" " "	"	✓	100	
29	148	Joseph Walter	" " "	"	✓	68	70
	147	J. Shackleford	" " "	"	✓	75	
						51	53630
31	50	Interest + Gen. Ex. a/c 1870 for the following C. Jour. page 252 to 255					
"		May 26	pd P. O. a/c	Stamps		5	
"		28	" Adams Exp.	for		85	
"		June 1	" W. Spencer	Coal		397	64
"			" J. Jardine	Janitor		45	
"			" R. Milligan	Sundries		14	55
"		6	" B. Gratz	Exps as Curator		35	20
"		9	" R. H. Prewitt	Law Exps		125	
"			" E. Campbell	Exps as Curator		35	
"			" P. O. Stamps	for reports		6	
			Forward			664	24
						51536	30

Cash Cr.

1871

May 31		By Amounts brot. forward			664	24	51536	30
	50	" Int. & Gen Ex.	1870 June 10	pd O. A. Burgess for Address	30			
	"			" C. E. Wells Librarian	23	50		
	"		18	" Dr. J. Smith Jan. Office	125			
	"		20	" R. H. Morrow for Dirt	10			
	"		July 1	" Adms Exp frt on Books	6	90		
	"		2	" C. R. Williams a/c Salary	250			
	"			" Post Office Rent &c	4	90		
	"		5	" W. King Insurance	11	25		
	"			" C. A. Caton Telegrams	12	95		
	"			" J. Timmons Music	40			
	"		6	" E. J. Warner H. ware a/c	51	42	note	
	"		11	" J. McCarty Police duty	4			
	"		13	" Smithsonian Inst. for Museum	100			
	"		14	" Strowbridge & Co Diplomas	233	75		
	"		15	" Int. on Note to Grainger & Co	34	72		
	"		21	" H. H. White for Laundries	38	95		
	"		Augt 6	" A. Knoble " Pump	11	85		
	"			" C. A. Caton Telegraphing	5	80		
	"		10	" Ins. on Blythe House	11	25		
	"		11	" Stamps for Catalogues	92	40		
	"		15	" W. Spencer Coal	7	44		
	"			" Christ. Examiner Adv	5			
	"		16	" Rev. Stamps	5			
	"		19	" Exp. Chgs on Catalogues	6	10		
	"		23	" " " Specimens	1	20		
	"			" S. R. Jones Adv.	10			
	"		27	" Ky. Gazette "	13	50		
	"		Sept. 1	" J. Jardine Janitor	25			
	"		5	" Obs. & Reporter Adv	15			
	"			" D. Warner Rent Masonic Hall	100			
	"		7	" C. A. Caton Telegraph a/c	1	50		
	"		8	" M. George removing Dirt	8			
	"		9	" C. E. Wells Librarian	10			
	"			" Int. to G. W. Elley	75			
	"		22	" J. P. Morton & Co Catalogues	100			
	"		Oct 2	" J. Jardine Janitor	20			
	"		7	" P. O. Stamps Catalogues	10			
	"		8	" J. Jardine Janitor	35			
	"		12	" J. B. J. Davies Atty's fees	130			
	"		14	" Beck & Thornton " "	100			
	"			" R. P. Swartz Room fee ref.	5			
	"			" Huffman frt. on Maps	1	60		
	"		17	" Adv. in "Citizen"	2			
	"			" J. D. Trapp Adv	31	90		
	"		25	" J. W. Baugh fees ref.	10			
	"		29	" Perkins Ex chge	1	20		
				Forward	2,492	32	51536	30

Cash Cr.

1871						
May 31		By Amounts brot. forward		2492 32		51536 30
	50	" Int. & Gen. Exp a/c 1870 Oct 17	P. R. Moffett Adv	10		
	"	Oct. Nov 28	" Rev. Stamps	5		
	"	Nov 21	" J. A. Respass Fees Mason Co Ct.	26 10		
	"	26	" J. R. Marrs Adv	4 50		
	"	29	" Stanley Browman to Berkley & Co	49 30		
	"	Dec 6	" A. R. Milligan int on note	27 90		
	"	8	" J. Jardine Janitor	20		
	"	16	" H. H. White Int on Note	58 92		
	"		" J. B. Roder Fayette Ct. fees	37 05		
	"	26	" W. B. Smith on Salary	25		
	"		" Mrs Hollingsworth a/c Pro. Dodd	10		
	"	28	" Franklin & Rice Adv	2		
	"		" Cost. Col. Walton's Subs.	25		
	"	1871 Jany 1	" C. E. Wells Librarian	15		
	"		" Beck & Thornton Attys fees	50		
	"	3	" P. O. a/c	9 50		
	"	5	" W. B. Smith a/c Salary	100		
	"		" J. H. Neville Exps to Cin^a	20		
	"		" C. W. Caton Telegraph a/c	5 85		
	"	10	" Gas bill	8 55		
	"		" Woolfolk & Craig Coal	145 77		
	"	27	" M. Browning fees ret	5		
	"		" L. P. Milward Stores &c	58 03		
	"		" Rev. Stamps	5		
	"		" J. Jardine Janitor	40		
	"	19	" Cochran & Son Insurance	175		
	"	21	" Frt. on books	8 70		
	"	1870 Dec 16	" Fees W. L. Fox (Mason & Dunlap)	248		
	"	1871 Feby 6	" P. O. a/c	21 60		
	"		" C. A. Caton Telegraph a/c	7 45		
	"	7	" W. Talbott Insurance	52 50		
	"	8	" Maj. Bullock fees Fayette Co	11 58		
	"		" A. J. Booth "	60		
	"		" Sheriff. Lincoln Co "	2 60		
	"	Mch 1	" Gas Co a/c	2 70		
	"		" Cour-Journal Adv	53 25		
	"	10	" A. Hunt Clerks fees	10		
	"	14	" J. H. Lander fees ret	15		
	"		" J. M. Bell & Co Cleaning Utensils	6 12		
	"	17	" G. W. Elley Int on note	75		
	"		" Rev. Stamps	5		
	"	28	" Southam Attys fees	20		
	"	April 1	" W. Thompson Janitor	20		
	"	5	" J. W. Cochran Ins	65		
	"	6	" Adams Exp Co Museum	4 45		
	"		" Telegraph a/c	5		
			Forward	4065 34		51536 30

Cash

1871 Cr.

May 31		By Amounts Brot. Forward				4,065	34	51536	30
	50	" Brk. & Gen. Exp. A/c	1871 Apl 20	" Exp. Chgs on Fossils		10	50		
	"		28	" " Col. Pattison & Ends vote		1	70		
	"		Feby 28	" J. Jardine Janitor		40			
	"		May 16	" C. E. Wells 7c Salary		15			
	"			" W. Thompson Janitor		20			
	"		10	" Morton & Co Brk on note		4	15		
	"			" P.O. A/c		21	70		
	"			" Barnes & Co Stationery		28	30		
	"		16	" J. McBrayer Brk on note		26	31		
	"		18	" Rev. Stamps		5			
	"		19	" H.H. Gratz Adv. Gazette		10			
	"	X	31	" D.A. Sayre Brk. Bk. A/c		41	16	428	16
1870									
June 1	104	" H. H. White		" A/c Salary 1869-70			✓	250	
	124	" J.W. McGarvey		" " " "			✓	250	
28	125	" J.D. Pickett		" " " "			✓	50	
	112	" J.N. Neville		" " " "			✓	1200	
July 1	146	" E.E. Smith		" " " "			✓	100	
11	110	" R. Milligan		" " " "			✓	500	
	124	" J.W. McGarvey		" " " "			✓	500	
14	125	" J.D. Pickett		" " " "			✓	500	
23	104	" H.H. White		" " " "			✓	1000	
25	146	" E.E. Smith		" " " "			✓	275	
26	118	" A.R. Milligan		" " " "			✓	300	
Augt 24	142	" D.G. Herron		" " " "			✓	600	
Sept 1	104	" H.H. White		" " " "			✓	200	
9	124	" J.W. McGarvey		" " " "			✓	250	
Oct. 1	104	" H.H. White		" " " "			✓	300	
8.	125	" J.D. Pickett		" " " "			✓	75	
Nov 14	104	" H.H. White		" " " "			✓	300	
Dec 6.	110	" R. Milligan		" " " "			✓	500	
	118	" A.R. Milligan		" " " "			✓	700	
16	104	" H.H. White		" in full " "			✓	200	
1871									
Jany 5	118	" A.R. Milligan		" A/c "	1870-71		✓	750	
	125	" J.D. Pickett		" " " "			✓	450	
	124	" J.W. McGarvey		" " " "			✓	750	
	112	" J.N. Neville		" " " "			✓	500	
	110	" R. Milligan		" " " "			✓	800	
13	104	" H.H. White		" " " "			✓	1000	
	140	" E.D. Luxton		" " " "			✓	375	
27	125	" J.D. Pickett		" " " "			✓	300	
Feby 28	140	" E.D. Luxton		" " " "			✓	300	
Mch 14	112	" J.N. Neville		" " " "			✓	300	
17	110	" R. Milligan		" " " "			✓	250	
	124	" J.W. McGarvey		" " " "			✓	250	
18	125	" J.D. Pickett		" " " "			✓	150	
May 29	140	" E.D. Luxton		" " " "	Mch 18. 250.00 ✓ " May 29. 58.70 ✓			308	70
				Forward				703591	6

Cash Cr.

1871							
May 31		By Amounts brot. forward				70359	16
	71	" Commercial College for the following: O. Jour page 329.					
	"	1870 Augt. 3	pd W. A. Crawley	a/c Salary	25		
	"	27	" "	"	66	35	
	"		" "	" bal	123	65	
	"	Oct 13	" "	"	50		
	"	18	" "	"	55		
	"	12	" Janitress	bal	41	25	
	"	Sept. 30	" P. V. Gardner	a/c Salary	35		
	"	Oct 29	" "	"	40		
	"	Nov 5	" Strauss	fees rec	15		
	"	Dec 2	" W. A. Crawley	a/c Salary	50		
	"	1871 Jany 3	" "	" bal	90		
	"	5	" P. V. Gardner	"	100		
	"	Feby 28	" "	"	25		
	"	Mch 16	" "	"	25		
	"	Apl. 28	" C. Foushee	Rent of Room	233	45	
	"	May 9	" Janitress	7 weeks wages	52	50	
	"	19	" Adv. Parvin Com. Coll		92		1119 20
1870 Oct. 5	149	" H. P. Perrin	" him	a/c Salary 70-71			100
1871 Jany 5	149	" "	" "	" "			500
1871 May 31	73	" Law College for the following: O. Jour p. 332					
	"	1870 Oct 17	pd J. O. Harrison	a/c Salary	250		
	"	Dec 17	" Jupiter	Janitor	8		
	"	1871 Jany 23	" Exp. Chgs on Diplomas			25	
	"	Feby 11	" Clark	Cleaning Hall	3		
	"		" J. O. Harrison	a/c Salary	650		
	"	13	" Jupiter	Janitor	4		
	"	27	" Tuminous	Music	16		
	"	Mch 10	" Rent of Library		125		1056 25
	72	" Mechanical Dept. as follows: O. Jour 347 & 350					
	"	1870 May 25	pd frt on Iron		2	95	
	"	June 1	" Spottswood	Lumber	281	50	
	"	2	" Labor of Students		333	42	
	"		" E. P. Munday	Labor	32		
	"		" A. T. Griffing	"	41	60	
	"		" W. T. Lyon	"	84	50	
	"		" J. M. Owens	"	62	50	
	"		" T. Cagharny	"	27		
	"		" G. B. Diamond	"	84		
	"		" W. J. Norman	"	56	37	
	"	3	" Adams Ex. Co	frt.	4	05	
	"	4	" J. G. Russell	Labor	45		
	"	14	" Perin Gaff & Co		65	79	
	"		" Dorsie	Exps to Danville	10		
	"	15	" Frt. on Castings		130		
	"		" A. T. Griffing	Labor	5		
			Forward		1,265	68	73134 61

Cash

1871 Cr.

May 31		By Amounts brot. forward			1,26568	7313461	
	72	" Mechanical Dept. June 15 1870	pd W. Wells & Co for Corn Machine Co		3,57035		
	"		" L. & L. R.R. pt		640		
	"	24	" Ky Cent. " "		360		
	"		" L & L. " "		455		
	"		" S. S. Thompson Lumber		40942		
	"	July 2	" Labor of Students		60035		
	"		" W. Norman Labor		3973		
	"		" G. B. Diamond "		70		
	"		" W. J. Hobbs "		10		
	"		" J. Montague "		54		
	"		" W. J. Lyons "		8125		
	"		" A. J. Griffing "		3680		
	"	5	" W. J. Norman "		550		
	"		" G. Whitcomb "		35		
	"	6	" Warner & Co H. ware		11462		
	"		" J. G. Russell Labor		20		
	"	11	" Longhart & M.		1205		
	"		" Pain. Mendenhall & Co		28984		
	"		" Dr. Claim for Norman		2277		
	"	14	" J. Brownwell & Co wire		1916		
	"	17	" Lou. Roll. Mill Co Iron		16279		
	"	29	" Rogers Wheel Co		1371		
	"	Aug. 1	" A. J. Griffing Labor		28		
	"	2	" Labor of Students		33125		
	"		" W. Lyons B. Smith		7150		
	"		" G. B. Diamond Labor		91		
	"		" J. G. Russell "		20		
	"		" Longhart & M. Castings		440		
	"		" L. & L. R.R. pt		955		
	"		" J. S. Wilson Paints		27247		
	"	Sept 1	" Labor of Students		23645		
	"		" A. J. Griffing Labor		3680		
	"	3	" G. Diamond "		91		
	"	5	" W. Wells & Co Iron		12038		
	"	8	" J. G. Russell Labor		25		
	"		" Lou. Roll Mill Co Iron		9345		
	"	15	" B. H. Hall Plastering		17325		
	"	Oct 1	" E. R. Spottswood Lumber		1,000		
	"	4	" G. B. Diamond wages		91		
	"		" G. D. Warnock "		27		
	"		" A. J. Griffing "		3920		
	"		" Labor of Students Sept.		21025		
	"	7	" J. G. Russell wages		25		
	"	15	" S. S. Thompson Lumber		40942		
	"	17	" J. T. Miller H. ware		20469		
	"	19	" Longhart & M. Castings		350		
			Forward		10,46213	7313461	

Cash

Cr.

1871

May 31		By Amounts brot.	forward			10462	13	7313461
	72	" Mechanical Dept.	1870 Oct 19	" G. D. Warnock	wages	57		
	"			" J. G. Russell	"	171	25	
	"		29	" G. B. Diamond	bal "	87	50	
	"			" R. V. Inge	"	5	20	
	"		27	" Labor of Students		170		
	"			" Storage Climax Mowers		30		
	"		1869 May 20	" A. M. Barnes		250		
	"		1870 Nov 16	" J. Clark	Labor	40	75	
	"		Dec 1	" Winstead & B	a/c J. Bradley	254	56	
	"		2	" Labor of Students		201	75	
	"		5	" Woolfolk & Craig	Coal	41	49	
	"			" "	"	190		
	"		10	" E. K. Spotswood	Lumber	488	58	
	"		12	" J. Clark	wages	81	25	
	"		28	" R. M. Bishop		1,750		
	"		1871 Jany 5	" Labor of Students		161	65	
	"			" J. Clark	wages	60	75	
	"			" A. J. Griffing	"	39	50	
	"		10	" "	"	10		
	"			" "	" 27.52 / 26.80	54	32	
	"			" Woolfolk & Craig	Coal	105	65	
	"		Feby 7	" Labor of Students		161	35	
	"			" Sherman	Hardware	27		
	"		23	" Exp. D. Calder to Cin^a		20		
	"		25	" E. E. Thompson	Lumber	149	74	
	"		March 2	" Labor of Students		140	60	
	"			" A. J. Griffing	wages	18	60	
	"		4	" J. Clark	Feb 74.75 / Feby 74.60	149	35	
	"		10	" S. M. Davis	Frt	22	40	
	"		17	" J. Dillehay	Storage	30		
	"		29	" Dr Hicks	"	25		
	"		April 3	" Labor of Students		180	50	
	"		11	" A. J. Griffing	wages	40	10	
	"			" Jas. Clark	"	75	90	
	"			" S. M. Davis	Frt	3	50	
	"		17	" J. Simmons	"	18	05	
	"		25	" Reed & Co	Mdse	121	84	
	"			" J. R. Miller	H. ware	181	44	
	"			" E. E. Thompson	Lumber	60		
	"		May 4	" Labor of Students		182	95	
	"		9	" Frt on Mowers		3		
	"		16	" Knight	May 10 — 35.00 / 16 — 5.65	40	65	
	"		15	" A. J. Griffing	Wages 35.20 / 6.	41	20	
	"		10	" Barnes & Co	Paints	239	45	
	"			" Sherman	Rep. Mowers	10		
	"		16	" J. Clark	Wages	74	75	1673070
				Forward				8986531

Dr. Cash

1871

May 31		To Amount from folio 206			8376682	
		" Balance	Carried down		722349	
					9099031	
1871		Collections for a/c Endowment Fund				
June 12	533	To W.B. Mocklar	for a/c Subs to Endowment	✓	100	
1872 May 17	533	" " "	" " "	✓	100	
1871		Collections for a/c Real Est. + B. Fund. C from Page 68 & 69				
June 1	603	" Horace Miller	for a/c Subs. to R.E. & B. Fund	✓	250	
12	604	" J.D. Butler	" " "	✓	125	
	617	" J.C. Lang	" " "	✓	100	
22	595	" W.M. Ward	" " " in full Certif. (658)	✓	500	✓
	584	" J.W. Logan	" " " " " (632)	✓	700	✓
July 5	606	" C. Alexander	" " "	✓	250	
7	604	" S. Brooks	" " "	✓	18750	
12	610	" C.T. Garrard	" " "	✓	100	
31	625	" W. Skinner	" " "	✓	100	
Aug. 3	610	" Ed. Taylor	" " "	✓	100	
Sept. 4	588	" J.R. Payne	" " " Certif. 586	✓	250	✓
12	614	" J.W. Hedges	" " "	✓	100	
	620	" Carrie Keese	" " "	✓	50	
	579	" J.C. Young	" " " Certif. 587	✓	125	✓
	607	" J.T. Hinton	" " "	✓	200	
Oct. 3	618	" Jas. Whaley	" " "	✓	6250	
Nov 2	617	" W.H. Renick	" " "	✓	100	
28	602	" Mrs. E.A. Hutchcraft	" " "	✓	100	
Dec 1	588	" N.C. Graves	" " " in full Certif. 588	✓	200	✓
15	590	" R.R. Estill	" " " " " 589	✓	100	✓
16	556	" S. Driggs	" " " R.B. Cert 590.	✓	250	
22	602	" J.M. Thomas	" " "	✓	125	
26	610	" W.A. Parker	" " "	✓	100	
31	594	" D.E. Stark	" " "	✓	100	
	593	" J.M. Bryant	" " "	✓	200	
	598	" Chas. Tilden	" " " May 25/71	✓	100	
1872	595	" J.C. Shirley	" " "	✓	200	
Jany 3	618	" L.D. Barnes	" " "	✓	50	
19	607	" J.B. Sandusky	" " "	✓	200	
			Forward		5225	

1871 May 31

1871 June 1 1872 May 32

Cash

Cr.

1871							
May 31		By Amounts Brot. Forward				8986531	
	140	" D. Calder as follows:					
		1870 June 4	Pd him a/c Salary	200.00	✓		
		" July 9	" " "	100.	✓		
		" Sept 5	" " "	100.	✓		
		" 15	" " "	125.	✓		
		" 21	" " "	50.	✓		
		" Oct 4	" " "	100.	✓		
		1871 Jany 5	" " "	300.	✓		
		" Feby 17	" " "	100.	✓		
		" April 8	" " "	50.	✓	1125	
						9099031	
						9099031	
1871							
June 1		By Balance				722349	
1872 May 31	57	" Mercer Co Refunding a/c as follows:					
		1871 July 12	Pd C.L. Jones in part Cap. & Int	500	✓		
		" Augt 22	" F.W. Curry " "	10	✓		
		" Nov 27	" B. Mills " "	60	✓		
		"	" Interest, Costs &c on Dams	18296	✓		
		"	" J.M. Forsythe in part Int & Cost	100	✓		
		"	" Int. Costs &c on Dams	7726	✓	93022	
	64	" Real Est. Int. a/c 1871 June 22	" Exchge on W.M. White	615	✓		
	64	X	Dec 31 " Int. on Note to Endowment	140136	✓	140751	+ Gen Exp.
	65	" Building & Machinery as follows:					
		1871 July 22	Pd Blaisdell & Co Machinery for Shops	102670	✓		
		" Augt 10	" M.G. Thompson Insp. on Buildings	36656	✓		
		" Sept 23	" W.H. Granger Insp. & Setting Posts	6650	✓		
		1872 Jany 10	" B.H. Hall Plastering	4780	✓		
		" 26	" J.A. Geary bal a/c	30	✓	153756	
	5	" Apparatus Fund for the following:					
		1871 Augt 23	Pd Mrs Drexler Taxidermy	10	✓		
		1872 Jany 31	" Expenses on Deer	455	✓		
		" Mch 12	" Exp. Chgs on Fish	5	✓		
		" 20	" Frts on Specimens	760	✓		
		" April 11	" Scribner & Co for Globe	28	✓	5515	✓
	66	" A. & M. College Farm, as follows:					
		1871 June 7	Pd Labor of Students May	15695	✓		
		" 10	" " Hort. Dept.	14148	✓		
		"	" " Students	1260	✓		
		" 20	" B. Needham Milk Dept	80	✓		
		"	" J. Loveless Labor	125	✓		
		" 21	" J. Buckle & Co Seeds	931	✓		
		" 28	" Geo. Luxon Milk Dept.	5	✓		
		" July 1	" Hobler Selling Cattle	5	✓		
		" 7	" L.R. Milward a/c	5	✓		
		"	" Brownell & Ridgely "	350	✓		
			Forward	42009		1115393	

Dr. **Cash**

1872						
Jany 19		To Amounts Cert. forward			5225	
Feby 12.	616	" J. Whitesides	for a/c Subs. to R. E & B. Fund	✓	100	
Mch 16	603	" B. F. Rogers	" " " in full Certif. 591	✓	800	✓
25	626	" J. McClintock	" " " " " 592	✓	400	✓
	598	" E. L. Huffman	" " " "	✓	535 20	
	64	" Real. Est. Int. a/c	" Amt. on E. L. Huffman	✓	47 44	
May 7	623	" H. Clay	" a/c Subs to R. E & B. Fund	✓	100	
	609	" W. Isgrigg	" " "	✓	100	
11	605	" G. G. White	" " "	✓	250	
15	606	" C. Alexander	" " "	✓	250	
	617	" J. C. Lary	" " "	✓	100	
	615	" T. H. Clay	" " "	✓	100	
22	594	" Baker & Rubel	" " " in full Certif. 593	✓	200	✓
	606	" J. Lucas	" " "	✓	200	
	605	" W. Tarr	" " "	✓	250	
					8657 64	
	66	" A. & M. College Farm for the following:				
		1871				
	"	June 15	" Sale of Vegetables	38 90		
	"	17	" " "	16 75		
	"		" " Milk	63 70		
	"	20	" " "	65		
	"	29	" " Vegetables	48 80		
	"		" " "	8 15		
	"		" " Milk	36 15		
	"		" " "	48 05		
	"	July 5	" " "	48 80		
	"	15	" " Vegetables	47 30		
	"	19	" " Milk	67 35		
	"	22	" " "	48 50		
	"		" " Vegetables	23 30		
	"	Augt. 2	" " Hide	3 78		
	"		" " Milk	50		
	"	11	" " Vegetables	28 40		
	"	14	" " Milk	50 65		
	"		" " "	49 55		
	"		" " Vegetables	32 75		
	"		" " "	75		
	"	23	" " "	33 75		
	"		" " Milk	49 05		
	"	Sept 4	" " "	1 50		
	"	7	" " Vegetables	51 75		
	"		" " Milk	42		
	"	14	" " Hemp	1,117 10		
	"		" " Milk	48		
	"	23	" " Vegetables	50 20		
	"	Oct 9	" " Milk	86		
	"	11	" " Vegetables	39 50		
	"	18	" " "	25		
			Forward	2394 73	8657 64	

Cash Cr.

1872

May 31		By Amounts brot.	forward	420	09	11153	93
	66	A. & M. College (Farm) 1871 July 8	p J. W. Stevens Labor	18	10		
	"		" Students' Labor	136	40		
	"	10	" " "	127	70		
	"	12	" Wm Preston Care farm	300			
	"	15	" J. Loveless Labor	2	70		
	"	19	" Work on farm "	2	60		
	"	22	" H. Davis Bags	1	80		
	"		" Warfield & Co Measures	1	85		
	"	28	" Rent of Stall	40			
	"	Augt. 1	" Wood Cutting	12			
	"	2	" P. Yeiser Leather	28	42		
	"	3	" Students' Labor farm	70			
	"	4	" " " Garden	30			
	"		" Henderson & Fleming	106	10		
	"	5	" C. B. Rogers Rye	43	50		
	"	11	" Students' Labor 23.75 / 75.67	99	42		
	"	15	" " "	25			
	"	19	" " "	100			
	"	23	" " "	64	45		
	"	31	" T. Moore Milk Dept	6			
	"		" R. Neil Garden	26	30		
	"	Sept 4	" Adams & Noble Bell for wagon	1	50		
	"	5	" A. Fields Labor	10			
	"	8	" Work on farm	35			
	"		" " " Gardens	119	17		
	"		" " " Farm	117	35		
	"	9	" " " " A. Stout	3			
	"	11	" E. Cunningham Milkman	50			
	"	23	" A. Field Labor	5			
	"	19	" E. Cunningham wages	10			
	"	13	" Woolfolk & Craig Coal & Oats	115	49		
	"	Oct 6	" Elwanger & B. Seeds &c	50	30		
	"		" Labor on Farm	162	64		
	"		" L. P. Milward Selling Stove	4			
	"	11	" E. Cunningham wages	30			
	"		" Dr. Smith Cow	40			
	"		" Students' Labor	74	10		
	"	12	" J. Moore Milk Dept	15			
	"	20	" Landeman & Co Feed	135	95		
	"	31	" J. Moore wages	5			
	"	Nov 6	" Students' Labor	167			
	"	10	" Adams Ex. fit on Plow	3			
	"	14	" Students' Labor	41	45		
	"	18	" W. Cole Milk Dept	22			
	"	29	" Dr. Cahill " "	30			
	"	Dec 6	" Students' Labor	50	60		
	"	9	" " " Nov	157	50		
			Forward	3,117	48	11153	93

Dr. Cash

1872					
May 31		To Amounts brot. forward	2,394 73		8657 64
	66	" A. & M. College Farm, 1871 Oct 26 for Sale of Vegetables	47 90		
	"	31 " " Cows	140		
	"	" " Milk	53 75		
	"	" " "	69 50		
	"	Nov 7 " " Vegetables	58 20		
	"	14 " " Milk	51 75		
	"	15 " " Vegetables	20 15		
	"	" " Milk	52 40		
	"	29 " " "	53 50		
	"	" " Vegetables	35 25		
	"	Dec 6 " " "	41 75		
	"	7 " " Milk	53		
	"	13 " " "	52		
	"	20 " Pasturage	19		
	"	" Sale Milk	53 50		
	"	27 " " "	52		
	"	31 " " Hogs	19 40		
	"	1872 Jany 4 " " Milk	51		
	"	10 " " "	51 50		
	"	24 " " "	50 05		
	"	" " "	50		
	"	Feby 3 " " Wood	6		
	"	7 " " Milk	101		
	"	21 " " "	53 25		
	"	" " "	55 35		
	"	" " Vegetables	27 55		
	"	Mch 14 " " Milk	69		
	"	21 " " "	58 50		
	"	26 " " "	63		
	"	April 5 " " "	68 50		
	"	1 " " Broom Corn	68		
	"	6 " " Vegetables	26 15		
	"	" " "	47 45		
	"	9 " " "	27 17		
	"	" " "	90		
	"	" " Milk	70		
	"	16 " " "	75		
	"	18 " " Broom Corn	50		
	"	23 " " Milk	60 90		
	"	" " Vegetables	16 65		
	"	May 6 " " Milk	77		
	"	11 " " "	70		
	"	14 " " "	70		
	"	" " Produce	25 65		
	"	" " "	25 45		
	"	22 " " Milk	68 25		
	"	24 " " Broom Corn	48		
		Forward	4,888 15		8657 64

Cash Cr.

1872								
May 31		By Amounts brot. forward			3117	48	11153	93
	66	" A. & M. College (Farm)	1871 Dec 14	P. W. Cole Milk Dept	20			
	"		21	" R. O'Neill Garden	15			
	"		1872 Jany 4	" D. Cahill Milk Dept.	30			
	"		8	" Students Labor	170	30		
	"		9	" " "	27	80		
	"		10	" Frt. on Clover Seed	2			
	"		13	" Thompson & Boyd a/c	70	20		
	"		15	" Frt. on Seed	1	75		
	"		19	" Braking Hemp	12	50		
	"		23	" D. Cahill Milk Dept	30			
	"		26	" Labor on Farm	10			
	"		30	" Frt. on Seeds	2	50		
	"		31	" Clover & Timothy Seed	72	75		
	"			" Salt for Farm	22	40		
	"		Feby 5	" Lard Oil &c	2	70		
	"			" Braking Hemp	20			
	"		6	" D. Cahill Milk Dept	15			
	"		7	" Buckle & Co Harrow	10	50		
	"		9	" Frt. on Pots	6	40		
	"			" J. J. Miller a/c	6	67		
	"		10	" D. Cahill Milk Dept	30			
	"			" " "	25			
	"			" Labor on Farm	100			
	"		12	" Frt. on F. Pots	8	10		
	"			" D. Cahill Wages	16			
	"		17	" Labor on Farm & Garden	189	16		
	"			" Feed for Cows	1	25		
	"			" Frt. on F. Pots	10	20		
	"		27	" Oil for Wagons		15		
	"		Mch 2	" D. Cahill for Board	30			
	"		11	" Braking Hemp	33	87		
	"			" Students Labor	10	40		
	"		14	" " "	100			
	"			" Braking Hemp	19			
	"			" D. Cahill Milk Dept	30			
	"		16	" Students' Labor	30			
	"			" S. Wolverton B. Smith	13	35		
	"		18	" Students' Labor	30			
	"			" " "	17	80		
	"		20	" Hutchinson & McC. Barley	48	92		
	"		28	" D. Cahill Milk Dept	30			
	"			" Labor for Holmes	5	30		
	"			" " Students	7	75		
	"			" Braking Hemp	7	25		
	"		30	" Roddick & Co Feed	1	50		
	"			" Landeman & Bro "	1	50		
				Forward	4,462	45	11153	93

Dr. Cash

1872					
May 31		To Amounts brot forward	4,888 15		8657 64
	66	" A.&M. College (Farm) 1872 May 24 for Sale Wood	30		
	"	" " Produce	34 50		
	"	25 " " Wood	12		
	"	28 " " Milk	70		
	"	29 " " Cattle	206 15		
	"	" " Produce	25 45		
	"	31 " " Milk	70		
	"	" " "	31 60		
	"	" " Wood	27		
	"	" " Vegetables	10		
	"	" " Pork	8 20	✓	5413 05
	66	" A.&M. College Tuition a/c as follows:			
	"	1871 July 5 for Interest, Land Scrip	4,950		
	"	Sept 14 " Sale Desks	20		
	"	1872 Jany 3 " Interest Land Scrip	4,950		
	"	May 25 " Rent Prof. Clark's House	125		
	"	" Janitor's Fees 244 Students	1,070		
	"	" Room Fees 153 "	765		
	"	" Tuition	230	✓	12110
	70	" Horticultural Dept " Amt. from A&M. College			904 23
					27084 92
	50	" Interest & Gen. Exp. a/c as follows: O. Jour p. 256 & 259			
	"	1871 July 1 for Int. C.L.&L.Br. Bonds	1,569 75		
	"	3 " " Lex & F. "	731 21		
	"	7 " " Thos. Monnell	25 17		
	"	8 " Div. Far. BK	200		
	"	" " BK of Ky	440		
	"	12 " " Nor. BK.	80		
	"	22 " Bal. on Sale of Bonds	386 08		
	"	Augt. 1 " Con. Cov & Lex Bonds	273		
	"	" " 10/40 US "	280 31		
	"	Sept. 12 " Int on Note	4		
	"	1872 Jany 3 " Div. Nor. BK.	80		
	"	" Coup. L.L.&C. RR. Bds	1,842 75		
	"	" Div. BK of Ky	440		
	"	" Coup. L.&F. RR. Bds	750		
	"	" " Lex City Bds	660		
	"	" Div. Far. BK.	200		
	"	29 " Int. on Bills Receivable	1,401 36		
	"	" Turnpike Div	90		
	"	" Com. BK. "	1,200		
	"	Mch 12 " Coup. L. & Cov. Bds	275 33		
	"	26 " " 10/40 Bds	272 56		
	"	May 25 " Janitor's Fees { 173 Col. Acts 865.00; 104 Bible Col. 520.	1,385		
	"	" Room Fees { Col. Acts 12 60.00; Bible Col 75 375.	435		
	"	" Tuition	150		
	"	June 1 " Lex. City Bds	660		
		Forward	13,831 52		27084 92

Cash Cr.

1872

May 31		By Amounts brot.	forward	4462 45	11153 93	
	66	" A. & M. College (Farm) 1872 Mch 30	p. Braking Hemp	6 50		
	"		" Sacks & Freight	10 05		
	"	April 1	" Braking Hemp	13 75		
	"	2	" A. Headley salt	7 10		
	"		" Labor on Farm	10		
	"	5	" J. Cahill Milk Dept	25		
	"		" Braking Hemp	14 25		
	"	8	" Students' Labor	30		
	"		" J. Buckle & Co seeds	6 30		
	"	11	" Bell & Hempstead % Stack of Hay	50		
	"		" Students' Labor march	50		
	"	13	" Braking Hemp	8		
	"	15	" Students Labor	25		
	"	18	" Board Dairyman	60		
	"	20	" Braking Hemp	10 50		
	"	May 1	" Bal. Hort. Dept a/c	904 23		
	"	3	" Students' Labor april	25		
	"	10	" J. Cahill Milk Dept.	25		
	"		" E. Thompson wages	18 75		
	"	11	" Students' Labor	50		
	"	14	" Fischer & Co F. Pots	60		
	"		" Students' Labor bal	26 60		
	"	20	" Board &c Dairyman	35		
	"		" Bell for Milk Wagon	1 75		
	"		" Labor on Hemp	6 95		
	"		" J. J. Ford wages	14 70		
	"	21	" Labor (Colored)	16		
	"	24	" Bell & Hempton Hay	45		
	"	25	" Students Labor bal April	101 64		
	"		" Labor on Farm	23 50		
	"		" Adams & Co frt on Plants	2 50		
	"		" Work on Farm	9		
	"		" Students Labor	14 50		
	"	31	" Int. on Note for outlay on Stock	400	6569 02	
	66	" A. & M. College (Tuition) 1871	as follows:			
	"	June 1	p. Hembree fees ret	5		
	"		" E. Harding a/c Salary	10		
	"	6	" " "	40		
	"	8	" J. O. K. Hopkins Intor	30		
	"		" N. Rogers Janitor	12		
	"	10	" Instructing Band	110		
	"		" E. Harding bal. Salary	50		
	"	12	" J. B. Morton a/c	37 31		
	"	20	" T. V. Munson a/c Salary	50		
	"	28	" E. Cunningham Coal	18 60		
	"	July 7	" " wages	50		
			Forward	412 91	17722 95	

Dr. Cash

1872						
May 31		To Amounts brot.	forward	13,831 52	27084 92	
	50	" Int. & Gen. Ex. a/c 1872 June 1	for Int. Bills Rec. Farm a/c	400		
	50	"	" " " Machine a/c	800	✓ 15031 52	
	71	" Commercial College	as follows: O. Jour. P. 329.			
	"	1871 June 1	for Cohen fees	15		
	"	Dec 29	" H. P. Perrin bal Diplomas	38 50		
	"	1872 May 29	" Fees for H. P. Perrin	99 35		
	"		" " " C. Book	1620.	✓ 1772 85	
	73	" Law College	" Law fees	495		
	73		" Diplomas bal	36 25	✓ 531 25	
	72	" Mechanical Dept.	as follows: O. Jour. P. 351 & 352			
	"	1871 June 12	for W. Armstrong	8 75		
	"	3	" Gen. Garrard repairs	10		
	"	July 13	" Sale of Wagon	125		
	"	19	" " Implements	66 60		
	"		" Sandusky & Co	153 31		
	"	Augt. 1	" Repairs	9		
	"	23	" Sale of Wagon	130		
	"		" " "	86 25		
	"	26	" " "	117 50		
	"	Sept 4	" " Mower	150		
	"	13	" Repairs &c (w &c)	70		
	"	Oct 3	" Sale of Extras	17 50		
	"	18	" " Wagon	135		
	"	Nov 11	" Repairs	15 30		
	"		" Sale of Mowers (Texas)	875		
	"	18	" " Wagon	130		
	"	Dec 22	" Repairs	5		
	"	31	" R. M. Bishop & Co. to Strobridge & Co. Climax a/c	133 75		
	"	1872 Jany 31	" " "	631 55		
	"	Feby 3	" Sales of Iron	65		
	"	9	" " Wagon	122		
	"		" H. C. Sandusky & Co a/c	591 87		
	"	21	" Repairs	20		
	"	Mch 12	" Nunneley Wagon	100		
	"		" " " accep	114 18		
	"		" Kidd & Allen	92 15		
	"	April 18	" Sale of Castings	15		
	"	May 11	" " Climax Mower	141 50		
	"	24	" " Wagon	120		
	"		" " Shovel Plow	6	✓ 4257 21	
			Forward to folio 242		48677 75	

1872

Cash

Cr.

May 31		By Amounts brot. forward 1871				41291	1772295	
	66	" A. & M. College (tuition)	July 8	" J. V. Munson	To Salary	200		
	"		15	" Geo. Reed	Janitor	10		
	"		22	" J. O. Hodge	Laboratory	250		
	"		Augt 1	" J. M. Moore	Janitor	470		
	"		Sept 15	" Insurance	on T. House	60		
	"		16	" B. F. Wright	fees rec'd	10		
	"		24	" J. Robinson	Janitor	6		
	"		28	" Adams & Co	Jet on Globe	215		
	"		30	" J. Robinson	Janitor	15		
	"		Oct 2	" W. H. Allen	fees rec'd	5		
	"		13	" T. Wood	Cubes	5		
	"		24	" J. Robinson	Janitor	10		
	"		Nov 6	" H. Harper	fees rec'd	5		
	"		18	" J. Robinson	Janitor	15		
	"		Dec 20	" Prof. Bayley	Rent of Organ	20		
	"		22	" J. W. Riggle	bal. Janitor	5		
	"		25	" J. S. Moore	"	5		
	"			" J. Robinson	"	10		
	"		1872 Jany 1	" "	"	5		
	"		31	" Postage &c		1190		
	"		Feby 1	" W. Talbott	Insurance	5250		
	"		2	" J. R. Baker	Janitor	15		
	"		Mch 14	" I. S. Harris	room rent	5		
	"		22	" J. R. Baker	Janitor	27		
	"		30	" Daily Press	Adv.	1790		
	"		April 5	" J. J. Oliver	Tutor	25		
	"		8	" Bruworth & Co	Binding Book	2		
	"		9	" T. E. Bayley	Music Prof.	20		
	"		24	" Woolfolk & Raig	Coal	154 15		
	"		May 3	" W. Ellison	Janitor	1650		
	"		14	" J. J. Oliver	Tutor	25		
	"		25	" Bal. on J. K. Patterson		3		
	"		29	" Janitors Wages		15		119821
1871								189216
June 2	145	" J. G. White		" To Salary	1870-71		✓	50
	137	" J. A. Dean		" in full	"		✓	250
6	143	" D. Calder		" To	"		✓	75
7	146	" E. E. Smith		" "	"		✓	100
10	143	" D. Calder		" "	"		✓	875
14	148	" Jos. Walter		" "	"		✓	25
24	146	" E. E. Smith		" "	"		✓	20
July 6	121	" J. K. Patterson		" "	"		✓	800
7	144	" F. M. Helvetí		" "	"		✓	50
8	143	" D. Calder		" "	"		✓	400
	146	" E. E. Smith		" "	"		✓	255
	144	" F. M. Helvetí		" "	"		✓	150
	147	" J. Shackleford		" "	"		✓	500
				Forward				2160491

Cash

Cr.

1872

May 31		By Amounts brot. forward				2160491	
1871							
July 8	123	R. Peter	p/c Salary	1870-71	✓	500	
	145	J. G. White	" " "	"	✓	250	
	142	D. G. Herron	" " "	"	✓	400	
10	148	Jos. Walter	" " "	"	✓	70	
12	147	J. Shackleford	" in full	"	✓	375	
Sept. 8	148	Jos. Walter	" a/c	"	✓	50	
	144	F. M. Helveti	" " "	"	✓	100	
13	121	J. K. Patterson	" bal	"	✓	150	
15	144	F. M. Helveti	" a/c	"	✓	20	
	142	D. G. Herron	" bal.	"	✓	200	
	143	D. Calder	" a/c	"	✓	25	
	143	"	" " "	"	✓	250	
	138	H. J. Clark	" " "	"	✓	600	
	123	R. Peter	" bal	"	✓	200	
	123	"	" Mower	"	✓	150	
Oct. 6.	144	F. M. Helveti	" a/c	"	✓	20	
11	148	Jos. Walter	" " "		✓	30	
20	147	J. Shackleford	" " "		✓	100	
30	146	E. E. Smith	" " "		✓	30	
Nov. 6	150	Eugene Walter	" " "		✓	40	
21	148	Jos. Walter	" " "		✓	3525	
27	145	J. G. White	" " "		✓	75	
Dec. 6.	148	Jos. Walter	" " "		✓	15	
21.	147	J. Shackleford	" " "		✓	50	
31	146	E. E. Smith	" " "		✓	150	
1872							
Jany 4	147	J. Shackleford	" " "		✓	500	
5	138	H. J. Clark	" " "		✓	750	
	146	E. E. Smith	" " "		✓	195	
	142	D. G. Herron	" " "		✓	500	
	148	Jos. Walton	" " "		✓	1555	
	142	D. G. Herron	" " "	bal. 70-71	✓	50	
	123	Robt. Peter	" " "		✓	750	
	121	J. K. Patterson	" " "		✓	750	
	145	J. G. White	" " "		✓	250	
11	144	F. M. Helveti	" " "		✓	150	
13	150	Eugene Walter	" " "		✓	50	
15	144	F. M. Helveti	" " "		✓	100	
21	147	J. Shackleford	" " "		✓	200	
28	143	D. Calder	" " "		✓	1539	
27	148	Jos. Walter	" " "		✓	75	
29	145	J. G. White	" " "		✓	250	
Mch 30.	148	Jos. Walter	" " "		✓	69	
	147	J. Shackleford	" " "		✓	100	
April 8	148	Jos. Walter	" " "		✓	1325	
12	143	D. Calder	" " "		✓	400	
17	150	Eugene Walter	" " "		✓	50	
			Forward			3082335	

Cash Cr.

1872

May 31 1872		By Amounts brot. forward				30823 35
April 18.	148	" Jos. Walter	pd a/c Salary		✓	49 65
May 21.	150	" Eugene Walter	" " "		✓	34 50
	150	" "	" " "		✓	25 65
25	138	" H. J. Clark	" " " rent		✓	125
	121	" J. K. Patterson	" " "		✓	150
31	143	" D. Calder	" " "		✓	76 80
						31284 95
	50	" Interest & Gen. Exp. a/c 1871 as follows: O. Jour. P. 256 & 259				
"		June 5	pd Exp. Chgs on Plans	25		
"		7	" C. E. Wells Librarian	22		
"		9	" W. Thompson Janitor	20		
"		12	" W. King Insurance	50		
"			" Advert. Review	40		
"			" " Christian	19		
"			" J. B. Morton & Co a/c	100 88		
"		14	" Antony Ex Janitor	2 50		
"			" J. P. Morton & Co bal. Catalogues	33 60		
"			" H. H. White a/c Sundries	24 15		
"			" C. W. Caton Telegraph a/c	15 90		
"		21	" Exp. Chgs	2 50		
"			" Fiske & Son Atty's Fees	26		
"		28	" W. Thompson Janitor	20		
"		July 5	" C. W. Caton Telegraph a/c	4 90		
"		8	" H. M. Bowman Rev. Stamps	5		
"			" W. B. Smith a/c Salary	105		
"		10	" G. W. Rauck Pr. & Adv.	66 95		
"			" P. O. a/c	11 90		
"		12	" S. W. Faris Frt. on Books	19 50		
"		19	" G. W. Carleton & Co Stationery	45 30		
"			" J. A. Rogers fees ret	5		
"			" Adams Exp Co	2 20		
"		24	" P. O. Envelopes	16 90		
"		28	" Frt. on Catalogues	7		
"			" Stamps "	20		
"		29	" Farmer's Home Journal	24		
"		31	" Revenue Stamps	5		
"		Augt. 1	" G. Moore Janitor	5		
"		2	" Frt. on Catalogues	3		
"		8	" G. W. Caton Telegraph a/c	2 60		
"		13	" W. B. Smith bal on Salary	20		
"		15	" Adams Exp Co	15		
"		17	" Lex. Daily Press Printing	49 25		
"		22	" Col. Lapradille Drawing plans	10		
"		Sept. 1	" Geo. Reid Janitor	15		
"		6	" Ex on Note & Tel.	4 38		
"			" W. King Ins. Blythe House	11 25		
"		11	" W. Hurd Adv. Ark. Gaz	5		
			Forward	855 91		31284 95

Cash

1872 — Cr.

May 31		By Amounts brot. forward			855 91	3128495
	50	" Int. & Gen Exp. a/c Sept 12 1871	" H. H. Gratz	Printing	19 50	
	"		" D. Johnson	Room fee & D	10	
	"		" C. W. Caton	Tel. a/c	8 70	
	"		" G. W. Elley	Int. on Note	75	
	"		" Revenue Stamps		5	
	"		" Woolfolk & Craig	Coal	113 46	
	"		15 " Stamps for Catalogues		40	
	"		23 " Lou. Ledger	Adv	20	
	"		" P. Office Order	"	67 80	
	"		" Lou. Com.	"	20	
	"		28 " D. W. Standeford	Shades	5 86	
	"		30 " G. Reed	Janitor	15	
	"		Oct 4 " Nashville Banner	Adv	10 10	
	"		" Fort. on Chalk		2 30	
	"		11 " P. O. Stamps		7 50	
	"		" " Order	Adv.	20 20	
	"		" C. W. Caton	Tel. a/c	6 05	
	"		" Purnell & Roder	Stationery	23 75	
	"		16 " J. B. Thompson	Atty's fees	10	
	"		" P. O. Envelopes		25 90	
	"		29 " G. W. Reed	Janitor	15	
	"		" N. Richardson	Selling Stove	3 60	
	"		Nov 3 " C. W. Caton	Tel. a/c	4 80	
	"		" A. L. Gillis	work	5	
	"		8 " Lou Ledger		8	
	"		" R. W. Carroll & Co	Chalk	18 56	
	"		19 " "Statesman"	Printing	33 50	
	"		25 " G. W. Reed	Janitor	15	
	"		" R. K. Sloan	Exp. as Curator	25	
	"		30 " Wrefalan & Co	Jets	13 07	
	"		" P. O. Stamps		5	
	"		Dec 6 " " "		5	
	"		" J. McMurtry	Plan for New Building	50	
	"		8 " O. S. Poston	Law Exp.	20	
	"		11 " Exp. Curator Wilkes		30	
	"		15 " T. M. Bell	Laundries	2	
	"		16 " C. W. Caton	Tel. a/c	19 40	
	"		" Ky. Gazette	Adv	10 50	
	"		18 " Strowbridge & Co	Diplomas	36	
	"		22 " W. W. Boyd	fees dft	5	
	"		25 " G. Reed	Janitor	15	
	"		" J. P. Morton & Co	Tr. Catalogues	500	
	"		1872 Jany 1 " R. Board	Fuel	18 40	
	"		5 " W. B. Smith	Tr. Salary	250	
	"		" Rev. Stamps		5	
	"		" P. O. a/c		20	
			Forward		2,494 86	3128495

Cash Cr.

1872								
May 31		By Amounts brot.		forward	2494	86	31284	95
	50	" Int. & Gen. Exp.	1872 Jany 8	pd W. D. Blocher Adv	20			
	"		19	" P. O. Envelopes	17	40		
	"		20	" G. Reed Janitor	15			
	"			" Barnes & Wood	15	50		
	"		24	" Stamps for Catalogues	10			
	"		27	" J. R. Farrar Librarian	15			
	"		Mch 2	" G. Reed Janitor	15			
	"		19	" G. W. Elley int on note	75			
	"		21	" B. F. Rogers " "		21		
	"		26	" J. McClintock " "	50			
	"			" R. Moffat Adv.	10			
	"			" G. W. Carlton Stationery	27			
	"			" Daily Press adv	14	10		
	"		April 4	" P. O. a/c	5			
	"			" Courier Journal adv	150			
	"			" Rev. Stamps	5			
	"			" C. W. Caton Tel. a/c	7	85		
	"			" P. O. Stamps	5			
	"		24	" J. J. Miller Print. Reports a/c	150			
	"			" Woolfolk & Craig Coal	126	82		
	"			" J. R. Farrar Librarian	10			
	"		30	" G. W. Reed Janitor mch	15			
	"		May 2	" Barnes & Wood a/c	11	35		
	"		4	" G. Reed Janitor	15			
	"		6	" Advertising	24			
	"		13	" Cochran & Co Insurance	65			
	"		25	" Geo. Buford rep. wall	18	50		
	"			" Adams Ex. Co pt	5	55	3393	14
1871 June 2	105	" H. H. White		" a/c Salary 1870-71			200	
14	105	" "		" " " "			50	
	125	" J. D. Pickett		" " " "			100	
July 3	125	" "		" " " "			100	
8	112	" J. H. Neville		" " " "			750	
	124	" J. W. McGarvey		" " " "			600	
	111	" R. Milligan		" " " "			750	
	118	" A. R. Milligan		" " " "			750	
	140	" E. D. Luxton		" " " "			400	
19	125	" J. D. Pickett		" " " "			350	
Augt 10	125	" "		" in full " "			300	
Sept. 6	105	" H. H. White		" a/c " "			500	
12	112	" J. H. Neville		" " " "			150	
15	124	" J. W. McGarvey		" " " "			150	
	112	" J. H. Neville		" " " "			75	
Oct 9	140	" E. D. Luxton		" " " "			100	
"	111	" R. Milligan		" in full " "			200	
	118	" A. R. Milligan		" " " "			250	
				Forward			40453	09

Cash Cr.

1872						
May 31		By Amounts brot. forward			40453	09
1871 Oct 29	125	" J. D. Pickett	pd a/c Salary		400	
Nov. 3	105	" H. H. White	" " "		500	
30	140	" E. D. Luxton	" " "		35	
Dec 15	125	" J. D. Pickett	" " "		250	
31	140	" E. D. Luxton	" " "		200	
1872 Jany 5	118	" A. R. Milligan	" " "		750	
	124	" J. W. McGarvey	" " "		750	
	111	" R. Milligan	" " "		800	
	112	" J. H. Neville	" " "		750	
19	140	" E. D. Luxton	" " "		29	50
29	105	" H. H. White	" " "		1000	
Feby 12	140	" E. D. Luxton	" " "		300	
Mch 4	125	" J. D. Pickett	" " "		400	
April 4	140	" E. D. Luxton	" " "		400	
24	140	" "	" " "		52	89
May 25	140	" "	" " "		102	
	125	" J. D. Pickett	" " "		500	
					47672	48
	71	" Commercial College	as follows: O. Jour p. 329			
	"	1871 June 10	pd P. V. R. Gardner a/c Salary	25		
	"	12	" " " 125.00 12.80	137 80		
	"	July 19	" " "	112 20		
	"	Oct 12	" Janitors Wages	9 75		
	"	16	" J. H. Crutcher a/c Salary	50		
	"	31	" C. W. Foushee rent	300		
	"	Nov 18	" J. H. Crutcher a/c Salary	80		
	"	Dec 18	" Strowbridge & Co. Diplomas	79		
	"	29	" Janitors Wages	22 50		
	"	1872 Jany 2	" J. H. Crutcher & Bro a/c Salary	70		
	"	26	" H. B. Williams Intor	9		
	"	29	" Mrs Carty rent	75		
	"	Feby 7	" J. H. Crutcher & Bro a/c Salary	50		
	"	Mch 16	" " "	50		
	"	Apl. 1	" " "	50		
	"	4	" Janitors Wages	22 50		
	"	24	" Woolfolk & Craig Coal	20 49		
	"	May 13	" Mrs. Carty Rent	75		
	"	18	" J. H. Crutcher a/c Salary	50		
	"	29	" Gas & c	33 15	1321	39
	149	" H. P. Perrin	" him:			
	"	1871 ~~June~~ 9	" a/c Salary	250		
	"	28	" " "	65		
	"	July 8	" " "	750 60		
	"	Dec 25	" " "	335	1400	60
	149	" H. P. Perrin 1872 Jany 4	" " "		500	
	149	May 29	" " "		78	20
			Forward		50972	67

Cash

1872 Cr.

May 31		By Amounts brot. forward				5097267
	73	" Law College as follows:				
		1871 Oct. 7	P. Milward	Stove	19.	
		Dec 18	" Stebbins & Co	Diplomas	18.75	
		Nov 14	" J. A. Harrison	Ins	55.	
		1872 Jany 7	" M. C. Johnson	"	284.75	
		April 9	" Stebbins & Co	Diplomas	17.50	395.00
	72	" Mechanical Dept. as follows: O. Journ. p. 351 & 352				5136767
		1871 June 1	P. W. H. Sherman	in shop	22.50	
		12	" J. B. Morton & Co	Paints	383.30	
		5	" Express	on pkge	.75	
		10	" Labor of Students		254.25	
		21	" James Clark	wages	78	
		July 5	" Simpson & Co	Hdware	51.81	
			" J. S. Wilson	Paint &c	73.55	
			" A. Pilkington	(Rockaway)	18.75	
			" Labor of Students		215.40	
		19	" Jas. Clark	wages	78	
		25	" E. R. Spotswood	Lumber	272.80	
		Augt. 9	" Fort on Iron		6.75	
		23	" Labor of Students		128.12	
			" J. Clark	wages	81.25	
		Sept. 5	" Roger Wood Co		98.23	
			" E. T. Warner		65.81	
		8	" Labor of Students		270.35	
		9	" J. Clark	wages	75	
		19	" T. Bradley		127.17	
		22	" Fort on Lumber		10.20	
		28	" J. T. Miller		172.05	
		Oct 3	" J. A. Street	Labor	14.80	
			" Labor of Students		178.10	
		7	" " "		6	
			" J. Clark	wages	81.25	
		11	" Labor of Students		29.95	
		24	" Protest (Spotswood)		2.53	
		Nov 1	" S. S. Thompson		103.76	
			" Labor of Students		105.05	
			" J. Clark	wages	78	
		13	" S. W. Smith	Carpenter	22	
		20	" Lou. Roll. Mill Co	Iron	85.16	
		Dec 9	" Labor of Students		115.50	
		16	" J. Clark	wages in full	76.90	
		22	" J. M. Thomas	Lumber	467.68	
		1872 Jany 8	" Labor of Students		101.55	
		13	" Thompson & Boyd	a/c	261.63	
		15	" J. Clark	wages to Jany 1	65.75	
		21	" Bonnet & Ford		146.20	
			Forward		4425.85	5136767

Dr. Cash

1872						
May 31		To Amount from Folio 228			4867775	
		" Balance			901442	
					5769217	
1873						
Jany 18	533	To W. B. Mooklar	for 7/c Subs. to Endowment Certif. 603	✓	100	✓
May 31	536	" R. M. Bishop	" " "	✓	850	
		Collections for 7/c Real Est. & B. Fund. C Jour. p. 69 & 70			950	
1872						
June 1	613	" A. Kerr	for 7/c Subs to R. E. & B. Fund	✓	125	
	616	" Mrs. M. E. Grimes	" " "	✓	100	
13	608	" Nancy H. Moore	" " "	✓	100	
July 9.	620	" L. Link	" " "	✓	100	
	604	" S. Brooks	" " "	✓	18750	
11	589	" J. R. Adams	" " " in pres Certif. 594	✓	200	✓
19	610	" C. Garrard	" " "	✓	100	
23	607	" Val. Hildreth	" " "	✓	125	
25	625	" W. Skinner	" " "	✓	100	
15	605	" C. V. Higgins	" " "	✓	500	
Aug. 20.	603	" H. Miller	" " "	✓	250	
Sept. 21.	624	" W. H. Thomas	" " "	✓	100	
24	625	" S. L. Patterson	" " "	✓	100	
	626	" E. G. Bedford	" " "	✓	100	
Oct. 10	611	" J. M. Batterton	" " "	✓	375	
	593	" J. M. Bryant	" " " in pres Certif. 597	✓	200	✓
	608	" Nancy H. Moore	" " "	✓	100	
26	610	" Ed. Taylor	" " "	✓	100	
	608	" Emily M. Taylor	" " "	✓	125	
			Forward		4037 50	

Cash

Cr.

1872						
May 31		By Amounts brot. forward		442585		5136767
	72	" Mechanical Dept. 1872 Jany 30	p^{d} Ray & Co Saws	2		
	"	Feby 4	" Frt. on Lead	190		
	"	9	" J. T. Miller a/c	13416		
	"	Mch 14	" J. Clark wages	45		
	"	16	" J. Quinlan "	50		
	"	18	" J. Clark "	40		
	"	23	" Labor of Students	100		
	"	26	" Simpson & Stockwell a/c	3260		
	"	29	" J. Quinlan wages	1720		
	"	April 9	" Labor of Students	25		
	"	11	" J. Clark wages	50		
	"	13	" J. Quinlan "	50		
	"	24	" Woolfolk & Co Coal	1326		
	"	27	" Labor of Students	20075		
	"	May 2	" Barnes & Wood a/c	12793		
	"	5	" J. Quinlan wages	50		
	"	9	" J. Clark "	25		
	"	20	" " "	10		
	"	25	" Labor of Students 78.00 / 10.	88		
	"	31	" Interest on Note	800		
	"		" Woolfolk & C. Coal Sep 13/71	3585		632450
						5769217
						5769217
1872						
June 1.		By Balance brot. down				901442
1873 May 31	57	" Mercer Co. Refunding a/c 1872	as follows:			
	57	Augt. 20 1873	p^{d} D. Cozatt Scholarships & costs	300		
	57	Jany 6	" Rodes Fee bills	5885		35885
	65	" Building & Machinery 1872	as follows:			
	"	June 8	p^{d} Stove for Dormitory	10		
	"	Feby 1	" Donnelly & Co Pipes &c	1896		
	"	Nov 12	" M. C. Thompson a/c	29582		
	"	Dec 23 1873	" Hall & Colander Plastering	8056		
	"	Jany 18	" Cassell & Co Carpenter work	2025		
	"	20	" Donnelly & Co repairs	561		
	"	Mch 25	" Page & Co	1350		
	"	28	" Donnelly & Co Pumps	2		
	"		" S. E. Thompson Lumber	23562		
	"	April 12	" W. Monroe Frt on "	1150		
	"	20	" for Fence (Col Arts)	30		
	"	26	" " "	45		
	"		" Frt on Lumber	4805		
	"	28	" " " Roofing	4		
	"	May 24	" Labor on Cistern 10th 24. 8.00 / 10.	18		
	"		" " " New Fence 10th 24. 30.00 / 34.05	6405		90297
			Forward			1027619

Dr. Cash

1872					
Nov. 1		To Amounts Crot. forward			4037 50
	610	" W. A. Parker	for a/c Subs. to R. E. & B. Fund	✓	100
7	600	" Owen & Sutton	" " " in full 144.06 47.74 193.80 Certif. 599	✓	385 60 ✓
12	618	" F. Hall	" " "	✓	100
	600	" Louis Rehm	" " " by Gen Harlan	✓	375
14	604	" J. D. Butler	" " "	✓	125
29	607	" J. T. Hinton	" " "	✓	100
Dec 3	616	" Abram Renick	" " "	✓	100
10	587	" C. T. Herndon	" " " in full Certif. 602	✓	300 ✓
27	617	" W. H. Renick	" " "	✓	100
1873 Jany 7	625	" H. C. Eals	" " "	✓	100
16	606	" J. L. Patterson	" " "	✓	100
22	593	" E. Parrish	" " " in full Certif. 604	✓	100 ✓
Feby 11.	594	" D. E. Stark	" " " " " 605	✓	200 ✓
Mch 4.	619	" L. W. Matson	" " " " " 606	✓	250 ✓
	622	" E. Marston	" " " " " 607	✓	116 50 ✓
22	591	" S. J. Salyers	" " " " " 600	✓	500 ✓
25	618	" L. D. Barnes	" " "	✓	50
27	616	" J. Whitesides	" " "	✓	100
31	596	" S. B. Mills	" " " in full Certif. 608	✓	250 ✓
April 3	602	" Mrs E. A. Hutchcraft	" " " " " 609	✓	100 ✓
	597	" W. F. Miller	" " "	✓	194
11	618	" J. Whaley	" " " in full Certif. 610	✓	125 ✓
14	614	" H. C. Hutchcraft	" " "	✓	100
	603	" Sol. Redman	" " " in full Certif. 641	✓	83 32 ✓
15	617	" J. C. Lary	" " "	✓	100
	622	" J. J. Rogers	" " " in full Certif. 611	✓	125 ✓
18	623	" E. P. Wheat	" " " " " 612	✓	500 ✓
May 3.	614	" H. C. Smith	" " "	✓	250
5	598	" E. M. Stone	" " " in full Certif. 619	✓	500 ✓
6	605	" G. G. White	" " " " " 644	✓	250 ✓
	623	" H. Clay	" " "	✓	100
	620	" L. Link	" " "	✓	50
7	606	" C. C. Alexander	" " " in full Certif. 613	✓	250 ✓
	623	" J. Duncan	" " "	✓	100
9	626	" E. G. Bedford	" " "	✓	100
	598	" Chas. Tilden	" " " in full Certif 640	✓	200 ✓
12	615	" T. H. Clay	" " "	✓	100
22	616	" Mary E. Grimes	" " "	✓	100
12	604	" J. D. Butler	" " "	✓	125
29	607	" Val. Hildreth	" " " in full Certif. 615	✓	125 ✓
					11066 92
	66	" Ag. & Mech. College Farm 1872	as follows:		
	"	June 10	for Sales Milk	140	
	"		" " Vegetables	46	
	"	27	" " "	16	
	"		" " "	11	
	"		" " " 11.35 11.30	22 65	
				235 65	11066 92

1873

Cash

Cr.

May 31		By Amounts brot forward		1027619	
64	"	Real Estate Int. a/c as follows:			
"		Jany 24 1873 pd Int. on Note to Endowment	1400.00		
"		May 29 " " " "	1400.	2800	Gen. Exp.
5	"	Apparatus a/c as follows:			
"		Sept. 20 1872 pd Frt. on Models from Washington	1975		
"		Nov 7 " Pat. Office Chgs	2850		
"		27 " Exp. Chgs	1130		
"		" Models from Washington	30		
"		19 " Bowen & Co Appl. Laboratory	17485	26440	
66	"	A.&M. College Farm, as follows:			
"		June 1 1872 pd Labor on Farm	1575		
"		5 " Labor of Students	100		
"		8 " " "	12		
"		" Selling Calves	250		
"		15 " Labor on Farm	200		
"		17 " Montague & Ruby Manure	100		
"		18 " Labor on Farm	1024		
"		" D. Cahill Milk Dept	60		
"		20 " J. Cahill	25		
"		22 " Wages on Farm	12		
"		" " "	17		
"		24 " Frt. on Salt	875		
"		25 " Labor on Farm	9		
"		26 " P. Henderson Seeds	4005		
"		July 1 " Labor on Farm	18		
"		" Headley & Mars Salt	225		
"		3 " R.G. Randall Pans	685		
"		5 " J. Cahill Milk Dept.	50		
"		" Labor on Farm	1950		
"		6 " D. Cahill Wages	45		
"		10 " Labor on Farm	2370		
"		13 " D. Cahill Wages	60		
"		17 " Seed Corn	160		
"		" M. Falls 7.00 1.50	750		
"		31 " Labor of Students	65		
"		Augt. 10 " " "	103		
"		" Jos. Haney	10		
"		" Exp. Chgs	480		
"		19 " P.S. Casey Milk Dept.	3035		
"		" H. Hardesty Threshing Wheat	2880		
"		24 " D. Calder Hemp Cutting	3220		
"		" J. Haney Wages	26		
"		" M. Falls "	1740		
"		28 " Landeman & Bro	3605		
"		29 " Labor on Farm	9485		
"		31 " Repairing Harness	125		
		Forward	129639	1334059	

Dr. Cash

1873

May 31		To Amounts brt. forward		23565	1106692	May 31
	66	A. & M. College (Farm) 1872 Feby 5	for Sales Milk	12865		
	"	10 " "	Vegetables	10025		
	"	" "	Milk	6610		
	"	17 " "	"	51		
	"	27 " "	" 50. 50.	100		
	"	Augt 6 " "	Vegetables	2380		
	"	8 " "	Milk	50		
	"	" "	"	855		
	"	10 " "	"	1295		
	"	14 " "	Vegetables	1785		
	"	22 " "	"	1520		
	"	26 " "	Milk	35		
	"	28 " "	Cows	100		
	"	29 " "	Vegetables	3165		
	"	Sept. 7 " "	Milk	3425		
	"	11 " "	Hemp	55425		
	"	" "	Milk	33		
	"	14 " "	Vegetables	2095		
	"	17 " "	Milk	51		
	"	26 " "	"	47		
	"	" "	Vegetables	1115		
	"	30 " "	Rye	21417		
	"	Oct 1 " "	Milk	48		
	"	" "	Vegetables	1650		
	"	10 " "	Milk	46 50		
	"	" "	Wheat	12845		
	"	15 " "	Milk	51		
	"	26 " "	"	52		
	"	30 " "	"	53		
	"	Nov 6 " "	"	5425		
	"	13 " "	"	46		
	"	20 " "	"	46		
	"	29 " "	"	4650		
	"	Dec 10 " "	"	56		
	"	18 " "	"	6006		
	"	23 " "	Wood	30		
	"	1873 Jany 4 " "	"	10		
	"	13 " "	Calves	250		
	"	" "	"	23970		
	"	16 " "	Wood	130		
	"	" "	Milk	72		
	"	22 " "	"	50		
	"	30 " "	"	50		
	"	Feby 12 " "	"	102		
	"	26 " "	" Mch.	60		
	"	19 " "	"	60		
			Forward	369738	1106692	

Cash Cr.

1873

May 31		By Amounts brot forward		1,296 39	13340 59
	66	" A.&M. College (Farm) Augt. 31 1872	pd J. Fleming Seeds	41 30	
	"		" D. Calder Cutting Hemp	40	
	"		" Labor of Students	31 45	
	"	Sept 1	" Board Milkman	45	
	"	4	" Labor on Farm	34	
	"	7	" Hemp Cutting	52 50	
	"		" Labor (Negro)	7	
	"	14	" " in Dairy	10	
	"		" " on Hemp	28 25	
	"	20	" " " farm	2 40	
	"	21	" " in Dairy	30	
	"	25	" W. L. Thompson (Negro)	24 75	
	"	30	" Geo. Rice wages	6 87	
	"		" Howard "	18	
	"		" Alex. Morrison "	17	
	"	Oct 1	" R. H. Armspiger Thres. Wheat	38 22	
	"	2	" Jos. Haney wages	36	
	"	4	" Kearns water woodlands	5	
	"		" Labor of Students	122	
	"		" Jenkins rep. Pump	5	
	"	5	" Frazer wages	8 75	
	"		" F. Belcher "	4 85	
	"	7	" J. Howard "	5	
	"	10	" Labor on farm	5 50	
	"		" " "	104 37	
	"		" " "	74 60	
	"	13	" Barnes & Wood	13 60	
	"	26	" A. Moffatt	30	
	"		" Hutchinson & McC.	4 80	
	"	Nov 7	" J. K. Patterson Sundries	40	
	"		" J. Haney wages	25	
	"	8	" S. Van Pelt Feed	3 75	
	"	12	" Labor of Students	166 35	
	"		" E. Thompson	19 50	
	"		" Dud. Allen	15	
	"		" M. G. Thompson	21	
	"	19	" Owen Lisle	15	
	"		" Board of Hands	100	
	"	23	" J. Haney wages	30	
	"		" J. Neal Farm Hands	27 60	
	"	27	" Board N. Hazins	15	
	"	28	" Simpson & Stockwell	5	
	"	25	" Mrs Kearns water woodlands	11	
	"		" Meat a/c	58 70	
	"	Dec 3	" D. Allen Labor on farm	10	
	"	10	" Labor of Students	97 37	
			Forward	2,802 87	13340 59

Dr. Cash

1873					
May 31		To Amounts brot. forward	3,697 38		11066 92
	66	" A. & M. College (Farm) 1873 Mch 7 for Sales Milk	43		
	"	14 " " "	74 50		
	"	21 " " "	51 50		
	"	31 " " "	54 45		
	"	April 8 " " "	52		
	"	13 " " "	50		
	"	20 " " "	52		
	"	22 " " Vegetables	15 20		
	"	28 " " Milk	58 80		
	"	May 6 " " "	59 20		
	"	9 " " Vegetables	18 40		
	"	12 " " "	15 70		
	"	14 " " "	13 50		
	"	17 " " Milk	45		
	"	" " Vegetables	22 50		
	"	20 " " "	12		
	"	24 " " "	12		
	"	26 " " Milk	41		
	"	31 " " "	53		
	"	" " " retained by Sherman & C & H.	147 50	×	4588 63
	66	" A. & M. College (Tuition) as follows:			
	"	1872 July 10 for Int. on Land Scrip	4,950		
	"	1873 Jany 3 " " " "	4,950		
	"	16 " Rent (J. Shackleford)	125		
	"	May 9 " Allowance in frt on Guns	20 07		
	"	31 " Matric. Fees (A & M. Col)	1,790		
	"	" Room " "	565	✓	12400 07
					28055 62
	50	" Interest & Gen. Exp. a/c as follows:			
	"	1872 July 3 for L. C & L. Br. RR. Coupons	1,890		
	"	" L. & Frank. " "	750		
	"	6 " Div. Farmers Bk	200		
	"	8 " " Nor. "	80		
	"	13 " " Bk of Ky	440		
	"	Augt. 17 " " Com. Bk	1,200		
	"	Sept 1 " Coup. 10/40 Bds	275 50		
	"	14 " " L. & F. Bds	280		
	"	Oct. 10 " Int. on Batterton	32 45		
	"	Nov. 23 " " Lex. City Bds	660		
	"	1873 Jany 1 " " R. E. & B. Fund	1,400	×	
	"	7 " Div Nor. Bk	80		
	"	" " Bk of Ky	550		
	"	9 " " Farmers Bk	200		
	"	10 " L. C. & L. Br. RR. Coupons	1,887 15		
	"	13 " Lou & Frank. " "	750		
	"	16 " Div. Com. Bk	1,400		
	"	Mch 7 " Int. Marston	2 78		
		Forward	12,077 88		28055 62

Cash Cr.

1873						
May 31		By Amounts brot. forward		2,802 87	13340 59	
	66	" A. & M. College (Farm) 1872 Dec 10	pd Ed. Thompson wages	19 50		
	"	18	" A. Moffatt "	60		
	"	23	" J. Haney "	15		
	"		" A. Moffatt (on board) "	54 25		
	"	1873 Jany 5	" M. L. Bell Clover	53 25		
	"	7	" J. Haney wages	30		
	"	14	" " "	20		
	"	15	" Labor of Students	52 75		
	"		" " "	58 35		
	"	Feby 1	" J. Clark wages	20		
	"	4	" S. Buckly Bull	75		
	"	8	" Labor of Students March	57 45		
	"		" " "	83 13		
	"	12	" D. Cahill wages	40		
	"	14	" F. Higgins "	50		
	"		" Woolfolk & Craig Bags	1		
	"	27	" J. Clark wages	20		
	"	28	" Forst. Hemp braking	52 07		
	"		" Thompson & Boyd Brushes Jany 30	2 50		
	"		" Adams & Knoble Milk wagon " "	1 50		
	"		" F. G. Randall Sunds " "	2 05		
	"	25	" Bay Horse	150		
		28	" Interest to Endowment fund	960		
	"	Mch 8	" Hemp braking	37 25		
	"		" " "	20		
	"	10	" Cutting wood	3		
	"	12	" D. Cahill wages	40		
	"	15	" E. Thompson "	15		
	"		" Hemp braking	29 78		
	"	20	" Labor on farm & Garden	92 60		
	"	21	" J. Haney wages	30		
	"		" J. Clark Student Labor in Shop	59 12		
	"	22	" Hemp braking	20 70		
	"	26	" Buist & Co Seeds	69 56		
	"	27	" Hayman & Co Feed	15		
	"	29	" Hemp braking	14 22		
	"		" Thos. Green wages	5		
	"		" Downing Corn fodder	13 50		
	"	31	" Exp. Chgs on seeds	10 75		
	"	25	" Beazely & Co "	48 40		
	"		" T. A. Haney	4 90		
	"		" Bryant & Hardesty	3		
	"	April 4	" Hemp braking	75 25		
	"	12	" " "	168 97		
	"	14	" R. McDavitt in Garden	3		
	"	19	" Hutchinson for boxes	1		
	"		" McClelland Hemp braking	144 76		
				5,605 43	13340 59	

Dr. Cash

1873						
May 31		To Amounts brot. forward		12,077 88		28055 62
	50	" Int. & Gen. Ex. a/c 1873 Mch 7	for Int. A. & M. College a/c	960		
	"	14	" Coup. L & Cor. Bds	280		
	"		" " 10/40 "	272 56		
	"	25	" Int. L. B. Barnes	1		
	"	April 9	" Div. Turnpike Stk	30		
	"	May 31	" Int. R. E & B. Fund	1,400	x	
	"		" Matric. Fees Col. Arts	1,290		
	"		" " " Bible Col.	810		
	"		" Room " Col. Arts	80		
	"		" " " Bible Col.	320	✓	17521 44
	71	" Commercial College as follows:				
	71	1873 May 31	for Matric & Tuition fees J. B. B.	1,695		
	71		" " & " " H. P. Perrin	336 50	✓	2031 50
						47608 56
	73	" Law College a/c	" Matric. Fees		✓	260
	72	" Mechanical Dept. as follows:				
	"	1872 June 15	for Surley & Co	278 50		
	"	20	" Repairs	25		
	"	27	" "	51		
	"	July 3	" "	20		
	"		" Sale of Reaper	160		
	"	15	" T. E. Bayley	2 35		
	"	22	" Repairs	10		
	"	Augt 12	" "	11		
	"	17	" Sales	31		
	"	30	" " Gentry	25		
	"	Sept. 5	" " Wagon	110		
	"	Nov 6	" Clayton on note	50 75		
	"	25	" Sale of Wagon Bed	25		
	"	26	" " Mower	100	✓	899 60
						48768 16

Forward to folio 262 — 48768 16

Cash Cr.

1873						
May 31		By Amounts brot. forward		5,605 43		13340 59
	66	" A. & M. College (Farm) 1873 April 19	pd Owen Lyle wages	15		
	"	21	" Frt on H. ware for Mowers	1 15		
	"	22	" T. Green wages	10		
	"		" F. Higgins "	52		
	"	24	" " Board	15		
	"		" Reynolds Seed Potatoes	75		
	"	26	" Labor of Students	74 68		
	"		" Parrish Butter Print	50		
	"	29	" Labor of Students	134 18		
	"		" T. Green garden	7 70		
	"		" Toll to Drane & Bradleys	1		
	"	May 2	" J. S. Forish wages	5		
	"		" Thos. Green "	4 65		
	"		" Labor of Students	5 85		
	"	16	" T. Green wages	10		
	"		" J. Clark "	60		
	"	14	" F. Higgins Board	12 50		
	"	15	" Montague & Bro Feed	160 10		
	"	19	" Jas. Hamy wages	30		
	"	22.	" J. Walter Garden	3		
	"		" J. S. Forest wages	10		
	"		" Thos. Green "	5		
	"	26	" T. C. Wood Grazing Cattle	19		
	"	31	" Labor of Students (Shop)	84 80		
	"		" " " Farm	191 50		
	"		" Sherman, Cahill & Higgins received	147 50		6666 29
	66	" A. & M. College (Tuition) as follows:				
	"	1872 June 1	pd Stamps for Catalogues	5		
	"	15	" Janitors wages	5 50		
	"	20	" T. E. Bayley a/c Salary	25		
	"	July 5	" " "	55		
	"	Augt 19	" Owen Lyle Janitor	20		
	"	Sept 11	" M. S. Dowden fees ret	20		
	"	1	" Woolfolk, Craig & Co Coal	170 21		
	"	18	" Owen Lyle Janitor	20		
	"	23	" Stamps	5		
	"	Nov 12	" W. H. Sherman	30		
	"	23	" P. O. a/c	21 90		
	"	Dec 7	" J. T. Mellon a/c Salary	50		
	"	20	" Owen Lyle Janitor	15		
	"	23	" Phares fees ret	20		
	"	1873 Jany 14	" J. T. Mellon a/c Salary	50		
	"	21	" Owen Lyle Janitor	15		
	"	Feby 8	" J. T. Mellon a/c Salary	50		
	"	13	" Subs to Paper	1		
	"	14	" J. B. Morton & Co a/c	158 61		
	"		" Frt. on Artillery	5 30		
			Forward	742 52		20.006 88

Dr. Cash

1872
May 8
June 8
27
July 1
3
5
8
10
13
Augh 24
31
Sept. 1
7
14
19
23
Oct. 7.
10
26
30
Nov 18

Cash Cr.

1873						
May 31		By Amounts brot. forward				27338 74
1872 Nov 28.	142	" D. G. Herron	pd him a/c Salary		✓	100
25	146	" E. E. Smith	" " "		✓	15
1873 Jany 5	144	" F. M. Helveti	" " "		✓	100
7	146	" E. E. Smith	" " "		✓	360
	147	" J. Shackleford	" " "		✓	500
	121	" J. K. Patterson	" " "		✓	750
	147	" J. Shackleford	" " "		✓	125
10	145	" J. G. White	" " "		✓	500
	151	" S. M. Swigert	" " "		✓	200
	142	" D. G. Herron	" " "		✓	200
	142	" "	" " " bal 71-72		✓	150
21	123	" Robt. Peter	" " "		✓	500
	144	" F. M. Helveti	" " "		✓	100
24	147	" J. Shackleford	" " "		✓	200
Mch 11.	147	" "	" " "		✓	50
13	144	" F. M. Helveti	" " "		✓	200
April 14	143	" D. Calder	" " "		✓	765 25
May 19	137	" J. A. Dean	" " "		✓	15
21	123	" Robt. Peter	" " "		✓	250
						32418 99
31	50	" Interest & Gen. Exp. a/c as follows:				
	"	1872 June 1	pd Geo. Read Janitor	15		
	"	4	" R. Bullock fee bills	8 42		
	"		" W. King Insurance	50		
	"	6	" A. H. Bowman Stamps	5		
	"		" Boswell Ex. fees	5 55		
	"	9	" Adams Exp Co	1 75		
	"		" Farrow Librarian	25		
	"	12	" Curator Sloan's Exps	30		
	"	15	" " Campbell "	40		
	"		" " L. B. Wilkes "	35 50		
	"	17	" Ex Prest. Everest "	50		
	"		" Timmons Music	30		
	"		" H. H. White Sundries	14 70		
	"	21	" S. D. Pinkerton Music (Alumni)	10		
	"	24	" Clerks fees	4 50		
	"	July 1	" Janitor's Wages	15		
	"		" A. & M. Review Adv	47		
	"		" Envelopes	5 50		
	"	3	" P. O. a/c	2 80		
	"	9	" J. P. Morton & Co Catalogues	675 99		
	"	10	" P. O. a/c	25 55		
	"		" W. King Insurance	11 25		
	"		" R. Milligan Interest	6		
	"	12	" H. S. Williams in full Salary	700		
	"		" C. W. Caton Tel. a/c	20 20	30.20	
	"	14	" P. O. for Envelopes	20 30		
			Forward	1,855 01		32418 99

Cash Cr.

1873								
May 31		By Amounts brot. forward			1,855	01	32418	99
	50	" Int. & Gen. Ex. a/c	1872 Augt. 20	Pd R. Bullock Court fees	6	27		
	"			" G. Read Janitor	15			
	"		Sept. 2	" Woolfolk & Craig Coal	218	13		
	"		7	" G. Read Janitor	15			
	"			" Work at Col. Arts	6			
	"		11	" Int. to G. W. Elley	75			
	"		14	" P. O. Stamps for Catalogues	66			
	"		21	" J. W. Cochran Insurance	60			
	"		3	" Subs. to Scien. Mag.	21			
	"		Oct 1	" Breckinridge & T. Attys fees	50			
	"			" G. Read Janitor	15			
	"		5	" E. G. Wall Adv	30			
	"		7	" Caton Tele a/c	12	15		
	"		9	" H. H. White Int.	2	50		
	"			" Exp. Col. Batterton's note	20			
	"		10	" Strobridge & Co Diplomas	48	75		
	"		12	" J. R. Phillips Fee refunded	5			
	"		Nov 9	" G. Read Janitor	15			
	"			" R. H. Henry Adv	5			
	"		30	" R. Raney Janitor	15			
	"			" A. Hunt fee bill	12	75		
	"			" Buehler & Co Adv	1			
	"			" Jno Harlan Col. Rehm's note	25			
	"		25	" H. H. Gratz Adv	13			
	"		Dec 4	" J. Simpson rep. Gates	2	50		
	"		24	" P. O. Stamps	5			
	"		1873 Jany 1	" G. Kennedy Librarian	25			
	"			" R. W. Carroll & Co Adv	141	88		
	"			" R. Raney Janitor	15			
	"			" Lou. Commercial Adv	8			
	"			" S. W. Price Stamps	14	10		
	"		6	" Caton Tel. a/c	25	30		
	"		7	" Rowell & Co	139	86		
	"		Feby 1	" R. Raney Janitor	15			
	"		28	" Caton Tel. a/c	20	20		
	"		Mch 8	" R. Raney Janitor	15			
	"		25	" W. Talbott Insurance	70			
	"			" J. C. Gibson Witness fee	7			
	"			" Boswell Surveying	20			
	"			" J. J. Miller Adv	41	82		
	"		28	" J. B. Thompson Atty's fee	100			
	"		29	" Col. Marston's note	10			
	"			" " Matson's "	20			
	"			" " Crump, Mills & Millers "	25			
	"		April 7	" R. Raney Janitor	15			
	"		8	" Evangelist Adv	18			
				Forward	3,361	22	32418	99

Cash Cr.

1873							
May 31		By Amounts brot. forward			3,361 22		32418 99
	50	" Int. & Gen. Ex. a/c	1873 April 10	p^d J. P. Morton & Co Catalogues &c	592 89		
	"			" T. Bell rep. Arches &c	25		
	"		29	" Magistrates fee Terry note	50		
	"			" Court of Ap. fee	1		
	"			" Col. Redman note	7 50		
	"			" J. M. Pickens Adv	18		
	"		May 1	" J. B. Thompson Printg brief	28 50		
	"		3	" R. Ramy Janitor	15		
	"		14	" "Collegian" Adv	46 50		
	"		19	" G. Kennedy Librarian	10		
	"			" Chr. Standard Adv	54 40		
	"		24	" W. King Insurance	50		
	"		26	" Col. H. C. Smith's note	20		
	"			" " Ex M. Stone's " &c	35		4265 51
1872 June 9	140	" E. D. Luxton		" him a/c Salary			70
12	104	" H. H. White		" " "			250
July 3	112	" J. H. Neville		" " "			750
	124	" J. W. McGarvey		" " "			750
	110	" R. Milligan		" " "			750
	118	" A. R. Milligan		" " "			750
	152	" W. B. Smith		" " "			250
	140	" E. D. Luxton		" " "	200 / 100		300
9	125	" J. D. Pickett		" " "			200
10	110	" R. Milligan		" " "			200
12	140	" E. D. Luxton		" " "			200
Augt. 13	140	" "		" " "			132 60
Sept 2	125	" J. D. Pickett		" " "			200
	104	" H. H. White		" " "			250
11	112	" J. H. Neville		" " " bal			250
28	104	" H. H. White		" " "			500
Oct 7	118	" A. R. Milligan		" " "			250
	110	" R. Milligan		" " "			250
9	104	" H. H. White		" " " bal.			150
	104	" "		" " " omitted			100
13	140	" E. D. Luxton		" " "			91 80
7	124	" J. W. McGarvey		" " "			250
Dec 24	125	" J. D. Pickett		" " "			100
1873	140	" E. D. Luxton		" " " Coal bill			32 92
Jany 10	152	" W. B. Smith		" " "			250
	112	" J. H. Neville		" " "			500
	125	" J. D. Pickett		" " "			175
	110	" R. Milligan		" " "			750
	118	" A. R. Milligan		" " "			500
	124	" J. W. McGarvey		" " "			500
	140	" E. D. Luxton		" " "			500
15	104	" H. H. White		" " "			150
				Forward			47036 82

Cash Cr.

1873						
May 31		By Amounts brot. forward				47036 82
19 Jany 28	140	E. D. Luxton	pd him a/c Salary		✓	50
Feby 14	140	"	" " "		✓	41 05
Mch 14	110	R. Milligan	" " "		✓	250
	118	A. R. Milligan	" " "		✓	250
	124	J. W. McGarvey	" " "		✓	250
May 10	125	J. D. Pickett	" " "		✓	25
	140	E. D. Luxton	" " "		✓	225
13	140	"	" " "		✓	500
						48627 87
31	71	Commercial College, as follows:				
	"	1872 June 6	pd J. H. Crutcher a/c Salary	50		
	"	14	" " "	25		
	"		" Janitor's Wages	22 50		
	"	17	" Int. to H. P. Perrin	3		
	"	July 12	" Rent of Room	75		
	"	14	" J. H. Crutcher a/c Salary	64		
	"	Augt. 20	" " bal "	61		
	"	Sept. 2	" Woolfolk & Co Coal	21 40		
	"	4	" W. H. Marquam for Hollingsworth Col.	500		
	"	25	" L. L. Early Tutor	10		
	"	Oct 7	" Cecils fees ret.	40		
	"	12	" ~~W. H. Marquam a/c Salary~~ Janitors wages	6		
	"	16	" Rent of Room	75		
	"	1873 Jany 5	" " " J. B. Wilgus	75		
	"	Feby 1	" C. A. Board Tutor	50		
	"	Mch 22	" Rent of Room J. B. Wilgus	75		
	"	May 12	" Int. to W. H. Marquam	4 20		1157 10
1872 June 14	149	H. P. Perrin	" him a/c Salary		✓	200
17	149	"	" " "		✓	150
Augt 19	149	"	" " "		✓	200
Sept. 25	149	"	" " "		✓	300
Oct 12	153	W. H. Marquam	" " "		✓	100
	149	H. P. Perrin	" " "		✓	200
Nov. 18	153	W. H. Marquam	" " "		✓	100
Dec 25	153	"	" " "		✓	100
1873 Jany 5	153	H. P. Perrin	" " "		✓	300
22	153	"	" " "		✓	150
29	153	W. H. Marquam	" " "		✓	100
May 1	149	H. P. Perrin	" " "		✓	100
12	153	W. H. Marquam	" " " note		✓	200
						51984 97
31	73	Law College a/c as follows:				
	73	1873 Jany 22	pd Rent & Fuel	50		
	73		" Expenses Commencement	20		70
	72	Mechanical Dept as follows:				
	"	1872 June 1	pd frt. on Mowers	80		
	"		" J. Russell	10		
	"		" J. A. Fay	2		
			Forward	12 80		52054 97

Dr. Cash

1873			
May 31	To Amount from	folio 250	4876816
	" Balance to	" 264	554884
			5431700

1873 May 31

Cash

1873 Cr.

May 31		By Amounts brot. forward			12	80	52054 97
	72	" Mechanical Dept. 1872 June 1.	P. J. Quinlan		30		
	"	5	" J. Clark		40		
	"	6	" Frt. on Iron		2	30	
	"	15	" Labor of Students		83	80	
	"	17	" Refund. on Allen's note		33	25	
	"	18	" J. G. Russell		3	50	
	"	27	" J. Quinlan		25		
	"	July 1	" Labor of Students		21		
	"	2	" J. Quinlan bal.		111	90	
	"	8	" J. Clark		50		
	"	12	" Labor in Shop		20		
	"		" E. R. Spotswood		25	20	
	"		" S. E. Thompson		152	32	
	"	Augt 10	" Labor of Students		14	50	
	"	16	" J. Clark		83		
	"		" Hall & Caldwell		145	10	
	"	31	" Labor of Students		52	75	
	"	Sept 7	" Fitzgerald		15		
	"		" Painter wages		20		
	"	12	" J. G. Russell		10		
	"	15	" J. T. Miller H. Ware		290	55	
	"		" J. Clark wages		60		
	"	Oct 7	" J. L. McCullom		9		
	"	10	" J. Clark		60		
	"		" T. Bradley H. Ware		95	96	
	"		" Barnes & Wood		85	50	
	"	Nov 7	" Owen & Sutton a/c		385	60	
	"	14	" Labor of Students		73	55	
	"	28	" Simpson & Stockwell		35	25	
	"	Dec 2	" Lanahant & Montillo		3	40	
	"	7	" J. G. Russell wages		40		
	"	10	" Labor of Students		71	80	
	"	24	" J. Clark wages Nov 25. 50 / 50		100		2262 03
							54317 00
							54317 00

Dr. Cash

1873

1871 July 22	26	To Investment a/c	for Sale of Lou. & T. R.R. Bonds matured	✓	7000			
1873 June 1		" Collections a/c Real Est. & R. Fund C. Jour. p. 71072						
	606	" J. Lucas	for a/c R. Est & R. Fund	✓	200			
12	625	" W. Skinner	" " "	✓	100			
25	597	" F. A. Cumps	" " "	✓	150			
27	582	" Erd & Sutton	" " " in full Certif 595	✓	250		✓	
July 5	601	" W. T. Owen	" " "	✓	256	45		
7	564	" Montague & Aubrey	" " " in full Certif. 645	✓	125		✓	
21	605	" C. V. Higgins	" " " " " " 614	✓	250		✓	
28	596	" R. A. Snyder	" " " " Compromise	✓	500			
Aug. 2	610	" Ed. Taylor	" " "	✓	100			
11	604	" S. Brooks	" " " in full Certif. 616	✓	187	50	✓	
28	603	" Horace Miller	" " " " " " 642	✓	250		✓	
Sept 3.	605	" W. Farr	" " " " " " 643	✓	250		✓	
4	609	" W. Isgrig	" " "	✓	100			
8	597	" F. A. Cumps	" " " in full (no stock)	✓	100			
19	615	" J. J. Luisenberry	" " "	✓	409	15		
Oct 7	602	" J. M. Thomas	" " " in full Certif. 618	✓	115	61	✓	
	613	" E. J. Rogers	" " "	✓	140			
20	593	" J. G. Arnold	" " "	✓	500			
	601	" W. T. Owen	" " " in full Certif. 621	✓	243	55	✓	
Nov 11	614	" H. C. Smith	" " "	✓	125			
17	613	" H. Kerr	" " " in full Certif. 647	✓	125		✓	
1874	602	" J. M. Thomas	" " " error Oct 7/73	✓	250			
Jany 10	566	" J. W. Cannon	" " " in full Certif 598	✓	25		✓	
31	602	" J. M. Thomas	" " " " " " 618	✓	159	39	✓	
Feby 9	610	" C. T. Garrard	" " "	✓	100			
24	607	" J. B. Sandusky	" " "	✓	100			
28	539	" H. T. Duncan	" " " in full Certif 631	✓	500		✓	
Mch 7	611	" A. D. Ayres	" " "	✓	422			
16	618	" L. D. Barnes	" " "	✓	50			
	616	" Abram Renick	" " "	✓	100			
	617	" W. H. Renick	" " "	✓	100			
April 1	616	" John Whitelidge	" " " in full Certif. 623	✓	200		✓	
11	618	" Francis Hall	" " " " " " 622	✓	100		✓	
29	623	" Jere Duncan	" " "	✓	100			
	623	" H. Clay	" " " in full Certif. 626	✓	100		✓	
	609	" W. Isgrig	" " " " " " 629	✓	100		✓	
30	626	" E. Bedford	" " " " " " 655	✓	100		✓	
May 6	625	" H. C. Eals	" " "	✓	100			
8.	615	" T. H. Clay	" " " in full Certif. 648	✓	100		✓	
14	616	" Mrs M. E. Emmes	" " " " " " 649	✓	100		✓	
15	606	" J. L. Patterson	" " "	✓	100			
29	617	" J. C. Lacy	" " " in full Certif. 650	✓	100		✓	
June 1	592	" C. N. Warren	" " " " " " 637	✓	100		✓	
	626	" L. Ingwell	" " " " " " 656	✓	500		✓	
July 6	593	" J. G. Arnold	" " " " " " 625	✓	500		✓	
			Forward		1533	615		

1873 June 1 1871 July 22 1873 Aug 28 Sept 19 Dec 9 1874 May 30 1874 May 31

1873

Cash Cr.

June 1 1871		By Balance brot forward from folio 262				554884
July 22 1873	26	" Investment a/c	pd for 8 Short line Bds @ 85%		✓	6800
Augt 28	57	" Mercer Co. Refunding a/c	" Geo. C. Allin in full	50	✗	
"	"	" "	" Thos. Allin "	130	✗	
"	"	" "	" T. Allen & J. Taylor Scholarships & Costs	151260	✗	
Sept 19	"	" "	" Int. to Allin & McK.	42 15	✗	
Dec 9 1874	"	" "	" " " " & "	5629	✗	
May 30 1874	"	" "	" Scholarships to McBrayer, J. Taylor			
1874	"	" "	Incl. Carter B.C. Allin & Susan Allin Acct	220755	✗	399859
May 31	65	" Building Mach & c.	as follows:			
			1873			
	"		June 3 pd Powers Nichol & Co. Making fence	50	✗	
	"		July 2 " Thos. Donnelly	775	✗	
	"		11 " Campbell & McMurtry	2775	✗	
	"		13 " Rawson & Greenly Lumber & Sash	27555	✗	
	"		Augt 1 " D.C. King Pat. Roofing	2590	✗	
	"		2 " J.G. Russell work on fence	15	✗	
	"		14 " " " "	20	✗	
	"		15 " J.G. Dudley Lumber	28051	✗	
	"		Sept 15 " J.G. Russell work on fence	20	✗	
	"		20 " E. Walker Repairs	12	✗	
	"		22 " W.K. Snyder Material	17550	✗	
	"		" E.K. Spotswood Lumber	7408	✗	
	"		Oct 13 " Page & Barryman	2250	✗	
	"		22 " C.M. Feeter	8	✗	
	"		Nov 22 " J.G. Russell work on fence	20	✗	
	"		Augt 20 " Williamson & Co Lumber	7220	✗	
	"		1874 Jany 5 " " "	22955	✗	
	"		31 " J.M. Thomas "	15939	✗	
	"		Mch 23 " Rulling Jr. Plastering	225	✗	
	"		24 " J. Deford Cutting Gates	350	✗	
	"		28 " T.F. Donnelly work on Building	550	✗	
	"		May 4 " J. Harrington Work on Col. Lot	25	✗	
	"		13 " N.L. Jackson " "	150	✗	
	"		14 " L.P. Milward Stove &c.	4895	✗	
	"		15 " Thos Vail work on College	12	✗	
	"		16 " J. Harrington " "	1175	✗	
	"		" N.L. Jackson " "	350	✗	
	"		23 " " " "	350	✗	
	"		1873 April 27 " Thos Egan Planting Trees	25	✗	
	"		July 28 " Exps. Col. Note R.H. Snyder	6745	✗	154758
	64	" Real Est. Interest a/c	1874 as follows:			
	"		Jany 10 pd Int. to Gen Exp for Endowment	500	✗	Gen Exp
	"		" " " Mech. Dept	1270	✗	Gen Exp
	"		May 30 " " " Buildings	50986	✗	Gen Exp
	"		" " " " for July 1/73	43561	✗	Gen Exp
	"			271547		
	"		Sept 15 " Brent & McMillan Col.	15		
	"		Oct 28 " " " 1.90 Exchge	1215		274262
			Forward			2063763

2063763

Dr. Cash

1874						
July 8		To Amounts brot.	forward		15336	15
	621	" F. J. Barbee	for a/c Subs to R.E.&B. Fund Certif. 624	✓	250	✓
	64	" Real Est. Int. a/c	" Int on Barbee	✓	6	18
16	608	" Nancy H. Moore	" a/c Subs. to R.E.&B. Fund Certif. 628	✓	200	✓
	611	" J. M. Batterton	" " " in full " 601	✓	125	✓
Augt 18	613	" E. J. Rogers	" " " " " 646 (Certif 627 issued & returned)	✓	360	✓
	64	" Real Est. Int a/c	" Int on E. J. Rogers	✓	5	50
15	612	" J. B. Wilson	" a/c Subs. to R.E.&B. Fund	✓	161	71
	612	" "	" " " (fees)	✓	15	
18	620	" C. H. Garrett	" " "	✓	118	18
28	620	" L. Link	" " " in full Certif. 653 (H. Hardesty 654)	✓	50	✓
Oct 14	611	" A. D. Ayres	" " " " " 620	✓	78	✓
	64	" Real. Est. Int. a/c	" Int on A. D. Ayres	✓	24	50
28	610	" Ed. Taylor	" a/c Subs. to R.E.&B. Fund in full Certif. 660	✓	100	✓
Nov 9	613	" S. H. Clay	" " " " " 661	✓	500	✓
21	620	" C. H. Garrett	" " " " " 659	✓	131	82 ✓
	64	" Real Est. Int. a/c	" Int. on C. H. Garrett	✓	17	03
Dec 9.	614	" H. C. Smith	" a/c Subs. to R.E.&B. Fund in full Certif. 652	✓	125	✓
	64	" Real Est. Int. a/c	" Int on H. C. Smith	✓	6	60
		Collection a/c Endowment Fund				
1874 June 1	536	" R. M. Bishop	for a/c Subs. to Endowment	✓	303	48
					17914	15
	66	" A. & M. College (Farm) 1873	as follows:			
	"	June 23	for Sale of Mower	135		
	"		" " "	26		
	"	30	" " Vegetables	12 50		
	"		" " "	14 25		
	"	26	" " Milk	38 50		
	"	July 1	" " "	34 25		
	"	9	" " "	36 15		
	"	15	" " "	13		
	"		" " Vegetables	19		
	"		" " Mech. Dept	8 35		
	"	19	" " Vegetables	42 50		
	"		" " Hemp	289 60		
	"		" " "	277 65		
	"	26	" " Vegetables	31 60		
	"		" " Milk	25		
	"		" " Mech. Dept	28		
	"	30	" " Hemp	862 60		
	"	Augt. 1	" ~~Rent of Cottage J. Clark~~ page 272	000		
	"		" Sales Milk	3		
	"		" " Mech. Dept	81 10		
	"	16	" " Milk	17		
	"		" " Vegetables	15		
	"	28	" " Milk	26		
	"	Sept. 3	" " Vegetables	12 50		
	"	6	" " "	16 60		
			Forward	2,065 15	17914	15

Cash

Cr.

1874

May 31	By Amount brot. Forward			20637	63
5	" Apparatus &c 1873 as follows:				
5	Aug. 6	P. for Packing Boxes	1 50		
5	19	" Mrs Drexler work in Museum	60	61	50
66	" A. M. College (Farm) 1873 as follows:				
"	June 7	P. T. Greene wages	10		
"		" J. S. Forest "	50		
"	14	" Labor of Students from May	325		
"		" Fit on Mowers	425		
"	16	" " "	675		
"	21	" A. Alverson wages	20		
"		" T. Green "	5		
"	30	" J. S. Forest "	41 46		
"		" Toll	135		
"	27	" J. S. Forest wages	24 37		
"		" Col. Lapradalie	5		
"	28	" Farm Hands	17		
"	18	" J. S. Forest	10		
"	July 2	" Labor of Students	22 05		
"		" J. Clark wages	25		
"		" Labor of Students bal	53 80		
"		" E. Young	5 85		
"	4	" Negro Labor	30 40		
"		" J. Haney	3		
"		" " in full	107		
"		" T. Greene wages	40		
"		" J. S. Clark "	60		
"	7	" Labor of Students	138		
"		" T. Green wages	910		
"	9	" Mary Haney "	250		
"		" Barnes & Wood	147 05		
"		" T. Green wages in full	39 45		
"	10	" J. S. Forest wages	99 17		
"	11	" J. Rumsey Hemp Brakes	16		
"		" Labor of Negro Men	63		
"		" T. Green wages &c	450		
"	16	" J. T. Miller H. ware	119		
"	17	" J. C. Dabney	75		
"	19	" Harvest Hands	38 25		
"		" Fit on Mower	630		
"	22	" Peter Ryan	5		
"	26	" Labor of Students	20		
"		" " " Negro Men	33 90		
"		" J. G. Russell wages	5		
"	28	" Clark for order	25		
"	31	" Rent of Market Stall	30		
"	Aug. 1	" J. S. Clark rent	100		
		Forward	1,904 25	2069	13

Dr. Cash

1874						
May 31		To Amounts brot forward		2,065 15	17914 15	
	66	" A.&M. College (Farm) 1873 Sept 6.	for Sales Milk	27		
	"	11	" " Vegetables	15 25		
	"	13	" " "	9		
	"		" " Milk	29		
	"		" " Cattle	45		
	"	15	" " Milk	29 50		
	"	20	" " Vegetables	10 45		
	"		" " Milk	30		
	"	22	" " Vegetables	11 50		
	"	29	" " "	17 50		
	"		" " Milk	30		
	"		" " Cattle	53 70		
	"		" " Mech. Dept	33 30		
	"	Oct 4	" " Milk	51		
	"		" " Vegetables	17 30		
	"	9	" " "	15 50		
	"	13	" " "	15		
	"	14	" " Milk	15 70		
	"	20	" " Vegetables	17 75		
	"		" " Wagon	100		
	"	Nov 4	" " Milk	34		
	"	13	" " Cattle	131 50		
	"	17	" Grazing Horses	50		
	"		" Sales Vegetables	18 30		
	"		" " Milk	40 15		
	"	24	" " Vegetables	14 70		
	"	25	" " Hogs	161 40		
	"		" " Milk	13 25		
	"	28	" " "	32		
	"	Dec 3	" " Vegetables	17		
	"	20	" " "	27		
	"	1874 Jany 2	" " "	16		
	"	22	" " Milk	21		
	"	30	" " "	30		
	"		" " Vegetables	25		
	"	Feby 7	" " Milk	30		
	"	14	" " "	40		
	"		" " Vegetables	25		
	"		" " Plows	21		
	"		" " Calf	2 25		
	"	24	" " Milk	40		
	"		" " Vegetables 10.00 10.	20		
	"		" " Hemp	472 92		
	"	Mch 4	" " Milk	40		
	"	Mch 4	" " Vegetables	20		
	"	5	" " Hay	10 50		
			Forward	3,991 57	17914 15	

1874 Cash Cr.

May 31		By Amounts brot. forward		1,904 25	20699 13	
	66	" A.&M. College (Farm) Aug 1 1873	pd J. S. Clark a/c Salary	116 10		
	"		" " bal. (note)	261		
	"		" Labor of Students	110 46		
	"		" Board of Milkman	45		
	"	2	" H. Maddox in full	13		
	"		" Hemp Cutting	42		
	"		" Labor of Students	304 85		
	"	6	" Mrs Forest Dairy	17 50		
	"		" Shoeing Mule	1 50		
	"		" Hemp Cutting	62 80		
	"	16	" " "	79 55		
	"	19	" Nantz & Neuner	22 50		
	"	22	" J. B. Roddick feed (Cows)	209 05		
	"	26	" T. Green wages	15		
	"		" A. Jackson "	5		
	"	Sept 1	" C. Bush Cutting Hemp	13 50		
	"		" T. Green wages	30		
	"	2	" " "	15		
	"		" Jno. Jackson "	20 65		
	"	3	" J. Cahill "	14 20		
	"	4	" Sam. Handley Milkman	45		
	"	6	" Labor of Students	30 60		
	"	8	" A. Alvidson wages	50		
	"		" J. Defossie "	5		
	"	9	" Smith Threshing	26 48		
	"	12	" W. H. Barkley Hay for feed	328		
	"	13	" Labor of Students	250		
	"	20	" W. White wages	5		
	"	28	" J. T. Miller H. ware	86 36		
	"	Oct 13	" Sam Hunley wages	63		
	"		" W. White "	17		
	"	14	" Frank Higgins in full	78 60		
	"	25	" Labor of Students	100		
	"	27	" " " bal.	67 95		
	"		" T. Green wages	5		
	"	Nov 1	" T. Bradley H. ware	234 10		
	"		" A. Alvidson wages	25		
	"	5	" Frt. on Mower	7 60		
	"	7	" W. White wages	12		
	"	8	" T. Green "	10		
	"		" Labor Farm Hands	6 50		
	"	10	" W. R. Snyder Lime	5 50		
	"	11	" T. Green wages	5		
	"	12	" J. B. Roddick feed	66 60		
	"	13	" T. Green wages	5		
	"	15	" Labor of Negro Men	12 75		
			Forward	4,850 95	20699 13	

Dr. Cash

1874

May 31		To Amounts brot. forward			3,991 57	17914 15	
	66	" A.&M. College (Farm) 1874 Mch 5. for Sales Hemp			575		
	"		9	" " Milk	40		
	"			" " Vegetables	19		
	"		11	" " "	1050		
	"			" " Calves	1825		
	"		12	" " Potatoes	1655		
	"			" " Vegetables	7		
	"		16	" " "	850		
	"			" " Milk	40		
	"		23	" " Vegetables	21		
	"			" " Milk	40		
	"		27	" " "	2330		
	"			" " Hemp	54809		
	"		28	" " Vegetables	31		
	"		April 4	" " "	25		
	"			" " "	5950		
	"		11	" " Milk	3240		
	"		13	" " Calves	26		
	"			" " Trees	9		
	"			" " Milk	3455		
	"		16	" " Vegetables	13		
	"			" " Trees	25		
	"		20	" " Milk	30		
	"			" " Vegetables	1935		
	"		27	" " "	30		
	"		29	" " Milk	28		
	"		13	" " Vegetables	3095		
	"			" " " omitted July 7/73	1165		
	"		May 6	" " Milk	3225		
	"			" " Vegetables	23		
	"			" Grazing	75		
	"		11	" Sales Milk	31		
	"		12	" " Trees & flowers	44		
	"		16	" " Vegetables	3750		
	"		19	" " "	22		
	"		20	" " Milk	35		
	"		21	" " Vegetables	920		
	"		25	" " " & flowers	25		
	"			" " Calves	17		
	"			" " Corn	14803		
	"		28	" " Milk	34		
	"			" " Vegetables	1070		
	"		29	" " "	13		
	"		30	" " Flowers &c	50		
	"			" " Milk	34		
	"			" " (Cahill & Higgins)	16740	657224	
						2448639	

1874

May 31

Cash Cr.

1874							
May 31		By Amounts brot forward		4,850	95	20699	13
	66	" A. & M. College (Farm) 1873 Nov 18	pd W. White wages	24			
	"	25	" T. Green "	20			
	"	28	" Labor on Hemp	20	50		
	"	29	" " of Students	131	75		
	"	Dec 3	" J. Rumsey wages	15			
	"		" M. Cure "	30			
	"		" Labor of Negro Men	14	20		
	"		" Hemp braking	17			
	"	20	" Spreading Hemp	6	82		
	"		" W. White wages	5			
	"		" A. Alvidson "	5			
	"	25	" Labor on Farm	5			
	"		" " Breaking Hemp	4	50		
	"	27	" P. Ryan wages	5			
	"	29	" W. White "	5			
	"		" S. M. Faris Frt. {30 – 5.60 / 29 – 6.20	11	80		
	"	1874 Jany 3	" Labor of Students	112	15		
	"		" R. H. Prewitt for Bull	110			
	"	5	" I. Rumsey Labor	20			
	"		" Int. on Note to Endowment	350			
	"	7	" M. W. Cure wages	50			
	"	17	" Isaac Rhintsey "	25			
	"	16	" Labor of Men on farm	26	85		
	"	22	" Hemp braking	19	20		
	"	31	" Labor of Students	23	30		
	"	Feby 7	" Hemp braking	129	50		
	"	13	" H. Mappes Flower Pots	68	55		
	"	14	" Hemp braking	69	12		
	"	21	" "	65			
	"	23	" Isaac Rumsey in full	7			
	"		" Frt. on Flower Pots	3	10		
	"	28	" Labor of Students	75			
	"		" Braking Hemp	58	95		
	"	Mch 2	" W. White wages	5			
	"		" Nottnagel & Brr Feed	11	50		
	"	3	" Hemp braking	28			
	"	6	" A. Alvidson wages	50			
	"	7	" Hemp Braking	76	39		
	"	14	" "	86	25		
	"	16	" Labor of Students	100			
	"	April 1	" M. F. Bell Fodder	33	50		
	"	2	" J. S. Russell wages	20			
	"	4	" P. F. Maguire Seed Potatoes	6			
	"	7	" Labor of Students	137	65		
	"	8	" Frt on Flower Pots	1	60		
	"		" Board Alvidson	3			
			Forward	6,943	13	20699	13

Dr. Cash

1873					
May 31		To Amounts brot. forward			24486 39
	66	" A & M. College (Tuition) as follows:			
	"	1873 July 7 for Int. on Land Scrip	4,950		
	"	1874 Jany 7 " " " "	4,950		
	"	May 14 " Rent of Cottage Shackleford	125		
	"	1873 Augt 1 " " " J. Clark	100		
	"	1874 May 30 " Tuition fees	170		
	"	" Matric. "	1,370		
	"	" Room "	475	✓	12140
					36626 39
	50	" Int. & Gen. Exp. a/c as follows:			
	"	1873 June 7 for Int. Lex City Bonds	660		
	"	July 1 " Coup. L.C & L. RR. "	1,890		
	"	5 " " Lex & F. " "	750		
	"	9 " Div. Nor. Bk	80		
	"	" " Far. "	200		
	"	" " Bk of Ky	550		
	"	17 " " Com. Bk.	1,200		
	"	Sept 3 " Coup. 10/40 Gov. Bds	280		
	"	29 " Gold Coupons	270		
	"	Dec 1 " Int. Lex City Bonds	400		
	"	4 " " " "	260		
	"	10 " " W. T. Owen's note	1205		
	"	1874 Jany 7 " " Lex & F. RR. Bds	750		
	"	" Div Bk of Ky	550		
	"	" " Nor Bk	80		
	"	" " Far. Bk	200		
	"	10 " Int. R.E & B. & Mech. Fund 500. 1270	1,770	×	
	"	" " A & M. Col. a/c	350	×	
	"	March 30 " " Ky Cent. Bds	280		
	"	" " L. D. Barnes	1		
	"	April 1 " " J. Whitesides	1535		
	"	Mch 28 " " Gold Bds 10/40s	277 50		
	"	May 21 " " Lex City Bds	660		
	"	28 " " Turnpike Stk	15		
	"	30 " " from R E & B Fund	509 86	×	
	"	" " " Buildings Mech. Dept.	435 61	×	
	"	" Tuition fees	80		
	"	" Matric. " Col. Arts & Bible Col.	1,460		
	"	" Room " " & "	255	✓	14241 37
1874 June 1	74	" Bills Payable " D. A. Sayre & Co		✓	4500
" 1	74	" " " " " " & "		✓	2000
	71	" Commercial College " Fees	1275 50 / 79		1354 50
		Forward to folio 284			58722 26
					58722 26

Cash Cr.

1874

May 31		By Amounts brot.	forward	6,943 13	20699 13	
	66	" A. & M. College (Farm) 1874 April 13	pd P. Ryan wages	20		
	"	16	" H. Mappes Flower Pots	9 10		
	"		" Labor of Students	100		
	"	17	" B. P. Critchell Flower Baskets & Seeds	13 50		
	"	18	" Labor of Students	3 80		
	"	22	" J. B. Roddick in full	56 35		
	"	27	" A. Alvidson wages	8		
	"	May 13	" J. Ryan Milk man	35		
	"	16	" Labor of Students	100		
	"	21	" A. Alvinson wages	20		
	"	25	" Labor of Students	95 63		
	"	30	" R. M. Bishop & Co Extras for Climax	263 73		
	"		" Cahill & Higgins retained by them [illegible]	167 40	7835 64	
	66	" A. & M. College Tuition	as follows:			
	"	1873 June 18	pd Woolfolk & C. Coal	182 26		
	"		" Owen Lyle Janitor	5		
	"	30	" Tele. Message	75		
	"	July 1	" O. Lyle Janitor	10		
	"	22	" " "	10		
	"	Augt 1	" " "	11		
	"		" Williams & Co Coal	67 10		
	"	6	" Advertising	40 80		
	"		" Exp. Chgs on Catalogues	7 85		
	"	24	" Woolfolk & C. Coal	61 23		
	"	Sept. 2	" Exp. Chgs on Books	1 50		
	"	6	" O. Lyle Janitor	15		
	"	13	" Stamps for Catalogues	5		
	"	23	" Room fee ret	5		
	"	Oct 3	" Telegraph a/c	8 40		
	"		" O. Lyle Janitor	15		
	"	27	" Subs. to Lex. Herald	5		
	"	Nov 4	" O. Lyle Janitor	15		
	"	6	" Telegraph a/c	6		
	"	10	" R. H. Griffin Adv	14 68		
	"	30	" Int. to R. Peter	13		
	"	Dec 10	" O. Lyle Janitor	15		
	"	1874 Jany 6	" Int. to D. G. Herron	6 45		
	"	16	" W. C. White Painter	5		
	"	31	" O. Lyle Janitor	15		
	"	Feby 19	" " "	15		
	"	23	" White Painter	10		
	"	Mch 6	" E. P. Gullion Tutor	25		
	"		" O. Lyle Janitor	15		
	"	April 1	" Woolfolk & C Coal	68 68		
	"	6	" O. Lyle Janitor	15		
	"	17	" E. A. Gullion Tutor	12		
			Forward	701 70	28534 77	
					28534 77	

Cash Cr.

1874					
May 31		By Amounts brot. forward		70170	2853477
	66	" A.&M. College (Tuition) 1874 April 22	pd O. Lyle in full	7 50	
	"	May 2	" McCormack Janitor	7 50	
	"	15	" E.A. Gullion Tutor	15	73170
					2926647
1873 July 1	142	" D.G. Herron	" him a/c Salary		550
4	137	" J.A. Dean	" " "		25
	123	" R. Peter	" " "		250
	144	" F.M. Helveti	" " "		150
7	146	" E.E. Smith	" " " in full		375
9	147	" J. Shackleford	" " "		25
	121	" J.K. Patterson	" " "		500
	144	" F.M. Helveti	" " "		100
10	145	" J.G. White	" " " in full		500
13	147	" J. Shackleford	" " "		500
15	121	" J.K. Patterson	" " "		250
16	137	" J.A. Dean	" " "		35
17	151	" S.M. Swigert	" " "		400
Sept 8	147	" J. Shackleford	" " "		100
19	142	" D.G. Herron	" " "		250
Oct 3.	144	" F.M. Helveti	" " "		50
13	147	" J. Shackleford	" " " in full		125
14	152	" W.B. Smith	" " "		25
Nov 7.	137	" J.A. Dean	" " " (Apl. 15)		50
15	148	" Jos. Walters	" " "		10
22	151	" S.M. Swigert	" " "		120
30	123	" R. Peter	" " "		500
28	148	" Jos. Walter	" " "		10
Dec 18	137	" J.A. Dean	" " "		250
1874 Jany 3	148	" Jos. Walter	" " "		10
6	144	" F.M. Helveti	" " "		200
	142	" D.G. Herron	" " "		250
12	145	" J.G. White	" " "		400
	152	" W.B. Smith	" " "		400
	144	" F.M. Helveti	" " "		100
Feby 23	144	" "	" " "		50
28	142	" D.G. Herron	" " "		25
	148	" Jos. Walter	" " "		20
Mch 2.	144	" F.M. Helveti	" " "		50
6	137	" J.A. Dean	" " "		50
16	144	" F.M. Helveti	" " "		15
27	148	" Jos. Walter	" " "		20
28	142	" D.G. Herron	" " "		250
April 2.	148	" Jos. Walter	" " "		25
4	144	" F.M. Helveti	" " "		50
9	152	" W.B. Smith	" " "		75
27	147	" J. Shackleford	" " "		768 75
May 7	148	" Jos. Walter	" " "		20
			Forward		3719522

Cash Cr.

1874

May 31		By Amounts brot forward				37195 22
13	147	" J. Shackleford	pd him a/c Salary		✓	10
	137	" J. A. Dean	" " "		✓	10
14	147	" J. Shackleford	" " "		✓	125
21	148	" Jos. Walter	" " "		✓	25
30	142	" D. G. Herron	" " "		✓	250
						37615 22
31	50	" Interest & Gen Exp a/c	as follows:			
		1873				
"		June 2	pd Subs. to Courier Journal	12		
"		5	" W. U. Telegraph a/c	15	90	
"		7	" R. Raney Janitor	15		
"		13	" G. Kennedy Librarian	15		
"			" W. K. Pendleton for Address	50		
"			" R. R. Sloan Curator's Exps	25		
"			" L. B. Wilkes " "	32		
"			" E. Campbell " "	36		
"			" S. M. Wing " "	30		
"		14	" Exp. Chgs on Catalogues	4	10	
"		16	" H. Saxton Band	40		
"		18	" Woolfolk & C. Coal	162	50	
"		July 2	" Telegraph a/c	18	65	
"		3	" R. Raney Janitor	15		
"		7	" R. A. Thornton fees in full	100		
"			" P. O. Stamps for Catalogues	68	90	
"			" Am. C. Review Adv	40		
"		8	" D. A. Sayre & Co Int on Bills P.	541		
"		10	" R. Clark & Co Stationery	5	55	
"		13	" Purnell, Carpenter & Co	54		
"		9	" J. H. Garrison Adv	50		
"		14	" H. C. Bohon fees for R. Board	41	25	
"		19	" H. H. White Stationery a/c	18	25	
"		21	" Gazette	11		
"		26	" H. Gill Cleaning Cistern	3	50	
"		28	" A. Jones White washing	5		
"			" Postal Cards	25		
"		30	" Int. to H. H. White on Note	194	34	
"			" " " "	58		
"		Augt 1	" Williams & Cassedy Coal	100		
"		2	" R. Raney Janitor	15		
"			" H. Gill	5		
"		15	" R. Milligan Stationery	9	30	
"		16	" H. Gill work Col. Arts	4		
"		19	" D. R. Hundley adv	5		
"		20	" W. H. Clewitt "	7		
"		24	" Woolfolk & C	60		
"		25	" Exp Chgs	1	50	
"		29	" A. Jones work on College	6		
"		Sept 1	" R. Raney Janitor	15		
			Forward	1,914	74	37615 22

Cash Cr.

1874								
May 31		By Amounts brot.		forward	1,914	74	37615	22
	50	" Int. & Gen. Exp a/c	1873 Sept. 1	pd Ham Cond filling Cistern	5			
	"		2	" Tel. a/c July & Augt.	5	20		
	"		6	" W. King Insurance	11	50		
	"		9	" H. Gill work on M. Col	15	75		
	"		11	" Exp. Chgs	4	65		
	"		18	" J. G. Allen Exp as Curator	110			
	"			" R. R. Sloan " "	25			
	"			" S. M. Wing " "	33			
	"			" L. B. Wilkes " "	30			
	"			" Enos. Campbell " "	36			
	"		19	" Dr. J. Crutcher " "	15			
	"			" Press Printing Co on a/c	100			
	"			" Am. C. Review Adv.	6			
	"		22	" F. J. Key "	5			
	"		Oct 1	" Int. on H. H. White's note	49	95		
	"			" P. O. a/c Stamps & Envelopes	100			
	"		3	" J. W. Cochran Insurance	157	50		
	"		4	" R. Raney Janitor	15			
	"		8	" S. M. Hibler fees rec'd	10			
	"		14	" Exp. Chgs		75		
	"		25	" R. R. Sloan Exps Com.	20			
	"		27	" Disct on Arnolds Ck	1	25		
	"			" Z. F. Smith Curator Exp.	18			
	"		Nov 1	" R. Raney Janitor	15			
	"		7	" G. B. Wagner Librarian	15			
	"		30	" R. H. Griffin Adv	164	38		
	"			" Col. Kerr & Smith's ck		60		
	"		Dec 6	" R. Raney Janitor	15	50		
	"		10	" Exps Curator Smith	40			
	"		1874 Jany 1	" E. J. Garland Adv	15			
	"		2	" O. D. Smith Telegram	1	85		
	"			" West. Union " a/c	13	45		
	"		3	" R. Raney Janitor	5			
	"		5	" " "	10			
	"		7	" P. O. a/c	34			
	"			" L. N. Early Tutor	50			
	"		9	" J. Crutcher Exps Curator	50			
	"		10	" S. M. Wing " "	12			
	"		11	" Strobridge & Co Diplomas	35			
	"		15	" Press Print. Co Reports	400			
	"		21	" J. Crutcher Exps Curator	50			
	"		19	" Z. F. Smith " "	40	95		
	"		24	" G. P. Rowell Adv	279			
	"			" S. M. Wing Curators Exp	5			
	"		Feby 5	" Exp. Chgs on Diplomas		25		
	"			" R. Raney Janitor	15			
				Forward	3,956	27	37615	22

Cash Cr.

1874							
May 31		By Amounts brot. forward		3,956	27	37615	22
	50	" Int. & Gen. Exp. a/c 1874 Feby 5	Pd J. Cutcher's Exp. Curator	70			
	"	6	" S. M. Wing " "	25			
	"	7	" E. E. Smith Papers &c	9	40		
	"	9	" Int on J. R. Pattersons Note	23	75		
	"		" " " H. H. White's "	51	56		
	"	14	" Telegraph a/c Frankfort	25	20		
	"		" Expenses at "	78			
	"	23	" Fees refunded	10			
	"	27	" L. N. Early Intor	50			
	"		" G. B. Wagner Librarian	15			
	"	Mch 1	" W. O. Dickinson Adv	5			
	"	7	" R. Raney Janitor	15			
	"	9	" A. McGill Exp. of Curators	162			
	"	23	" Kyle & Poston fees in Allen Suit	15	70		
	"		" W. Talbot Insurance	70			
	"	26	" J. A. Hodges Printing	22			
	"	28	" Bassett & Emmal a/c	5			
	"		" P. O. for Envelops &c	36	90		
	"	April 1	" Woolfolk & C. Coal	97	09		
	"	3	" R. Raney Janitor	15			
	"	6	" P. O. Stamps	5			
	"	15	" West. Recorder Adv	9	50		
	"	22	" L. N. Early Intor	50			
	"	29	" Frt. on Books	3	75		
	"	May 2	" W. U. Teleg. a/c	8	15		
	"	5	" R. Raney Janitor	15			
	"	16	" G. B. Wagner Librarian	5			
	"	22	" " "	15			
	"	30	" D. A. Sayre & Co Int on Notes	780		5649	27
1873 July 8	140	" E. D. Luxton	" him a/c Salary			100	
	152	" W. B. Smith	" " "			250	
9	140	" E. D. Luxton	" " "			19	20
	124	" J. W. McGarvey	" " "			500	
10	118	" A. R. Milligan	" " "			500	
	110	" R. Milligan	" " "			500	
15	125	" J. D. Pickett	" " "			400	
10	113	" J. H. Neville	" " "			250	
30	140	" E. D. Luxton	" " "			100	
	105	" H. H. White	" " "			1100	
Aug 25	105	" "	" " "			1000	
Aug 25	124	" J. W. McGarvey	" " "			500	
29	125	" J. D. Pickett	" " "			500	
Sept. 9.	118	" A. R. Milligan	" " "			250	
10	125	" J. D. Pickett	" " "			325	
25	111	" R. Milligan	" " "			500	
Oct 2.	140	" E. D. Luxton	" " "			400	
			Forward			50458	69

Cash Cr.

1874

May 31		By Amounts bro't. forward				5045869	
1873 Oct 16	125	J. D. Pickett	p[er] Trim[s] & Salary		✓	150	✕
1874 Jany 10	140	E. D. Luxton	" " "		✓	75	✕
12	112	J. N. Neville	" " "		✓	400	✕
	140	E. D. Luxton	" " "		✓	300	✕
	118	A. R. Milligan	" " "		✓	500	✕
	111	R. Milligan	" " "		✓	500	✕
27	140	E. D. Luxton	" " "	note	✓	250	✕
Feby 14	140	"	" " "		✓	9875	✕
Mch 7	125	J. D. Pickett	" " "		✓	500	✕
8	105	H. H. White	" " "		✓	750	✕
April 1	140	E. D. Luxton	" " "		✓	100	✕
May 22	111	R. Milligan	" " "		✓	250	✕
	123	R. Peter	" " "		✓	500	✕
	121	J. K. Patterson	" " "		✓	350	✕
						55,18244	
31	71	Commercial College as follows:					
		1873 June 18	p[er] Woolfolk & C	Coal	90	✕	
		July 7	" J. B. Wilgus	Room Rent	75	✕	
		17	" Int. on Note		167	✕	
		Aug[t] 16	" Exps Marquam	Adv & C	50	✕	
		26	" " "	"	2525	✕	
		Sept 3	" " "	"	2025	✕	
		22	" J. B. Wilgus	Rent of Room	75	✕	
		1874 Jany 11	" Strobridge & Co	Diplomas	3125	✕	
		Jany 12	" J. B. Wilgus	Rent of Room	75	✕	
		April 1	" Woolfolk & C	Coal	1417	✕	
		May 30	" Exps. Janitor &c		4320	✕	
		"	" as per a/c		12890	✕	62969
	158	W. H. Marquam as follows:					
		1873 July 5	p[er] Trim[s] & Salary	Com. Col.	100	✕	
		11	" " "	"	10310	✕	
		17	" " "	"	100	✕	
		Oct 27	" " "	"	50	✕	
		Nov. 22	" " "	"	50	✕	
		1874 Jany 5	" " "	"	50	✕	
		Feby 24	" " "	"	30	✕	
		26	" " "	"	25	✕	
		April 4	" " "	"	10	✕	
		13	" " "	"	3850	✕	
			" " "	"	33	✕	
			" " "	"	4625	✕	
		May 13	" " "	"	10	✕	
		27	" " "	"	10	✕	
		30	" " "	"	54	✕	70985
	149	H. P. Perrin as follows:					
		1873 July 5	" " "	"	500	✕	
		July 1874	" " "	"	500	✕	
	149	Jany 5	" " "	"	20760	✕	
		May 30	" " "	"	48230	✕	
	149		" " "	"	25	✕	171490
			Forward				5823688

Dr. Cash

1874				
May 31		To Amount brot from Folio 272	5872226	
	73	" Law College for Matric. Fees 8 Students	80	
			5880226	
1874				
Dec 9.		To Balance brot. down	32788	
	541	" J. B. Wilgus R.S.#73 for Amt. in full Omitted in Cash. C. from Jany 6/69 - p. 61	250	
	546	" Shultz & Edenheim " " " " " " " Aug 3/70. p 66	250	
	568	" J. K. Morton " " " " " " " Feby 1/70. p 64	150	
	585	" J. W. Cochran " " " " " " " Jany 5/71 p 68	125	
	600	" Louis Kehm " " " " by Harlan Nov 72 p. 69 & 261	25	
Sept. 19.	536	" R. M. Bishop Endow. " " Closed on Ledger p. 502. Sept 19/74 not in C. from	84652	

The following Entries are made for Omissions in the Tuition A/c Old Journ page 491 – total omission (Years 1869-70) $1005.00

" " " " " 506 – " " (1870-71) 205.

" " " " " 534 – " " (1872-73) 310. – 1520.00 in acc

Dec 9.	50	" Intenst & Gen Exp. A/c for part Error page 491 C. from (Years 69-70)	300.00	
	50	" " " " " 506 " (70-71)	100.	
	50	" " " " " 534 " (72-73)	105.	505
	66	" A. & M. College " " " 491 " (69-70)	705.00	
	66	" " " 506 " (70-71)	105.	
	66	" " " 534 " (72-73)	205.	1015
				349440
1874				
Dec 9		To Balance brot down	326858	
				326858

Cash

1874 Cr.

May 31		By Amount brot. forward			5823688
	65	" Building & Mach.y	p. Montague & Aubrey July 7. 1873		18750
	73	" Law College	" Strobridge & Co. Diplomas	25.00	
	73		" Exps of Commencement	25	50
		" Balance	Carried down		32788
					5880226
1874					
Sept 19	72	By Mechanical Dept	pd R.M. Bishop for Machine Extras See Ledger p. 502 old Not credited in Cash.		14082
	50	" Int. & Gen Exp. a/c	" " " for A.T. Moore " " "		85
Dec 9.		" Balance	Carried down		326858
					3494440
1874					
Dec 9.	7	By General Agents, Collections as follows: C. Journ. Page 108.			
		1874 July 6	for J.G. Arnold (Ent.d Page 264 this book)	500.00	
		"	" F.J. Barbee " " 266 " "	250	
			Interest on Same	618	
		16	" Nancy H. Moore " " "	200	
		"	" J.M. Batterton " " "	125	
		Aug 18	" E.J. Rogers " " "	360	
			Interest on Same	550	
		15	" J.B. Wilson " " "	17671	
		18	" C.H. Garrett " " "	11818	
		28	" L. Link " " "	50	
		Oct. 14	" A.D. Agnes " " "	78	
			Interest on Same	2450	
		28	" Ed. Taylor " " "	100	
		Nov 9	" S.H. Clay " " "	500	
		21	" C.H. Garrett " " "	13182	
			Interest on Same	1703	
		Dec 9	" H.C. Smith " " "	125	
			Interest on Same	660	
				2774 52	
			Less Fees Pd on J.B. Wilson	15.00	
			" Exchange on L. Link	.25	
			" Fees on J.M. Batterton	11.90 2715	274737
			These amounts having been Collected since June 1/74. they are here debited to this Gen. Agent in order to bring the Cash balance to what it should be on that day. They are duly credited on the different a/cs		
		" Balance	to folio 286		52121
					326858

Dr. Cash

1874

May 31		To Balance brot. forward		52121	52121	July 1
		Here begin the transactions which are taken from from the Books of Treasurer Goodloe:				
1874 July 1.	26	To Investment a/c	for Proceeds of Sale of Ten 10-40 U.S. Bonds	11450 ✓	11450	
	67	" A. & M. College Farm	" Produce for Month of June. per Report book	36275 ✓		
31	67	" " " "	" " " " " July " "	67881 ✓		
	67	" " Tuition	" Interest on Land Scrip	4950 ✓		
	58	" Int. & Gen. Exp a/c	" Div. Nor. Bk 80.00			
	58		" " Dan. & Nich. Road Stock 24.			
	51		" " Lex. & Frank. RR. " 750.			
	51		" " Bk of Ky " 550.			31
	51		" " Nor. Bk. " 200.	1604 ✓		
Augt. 1	67	" A. & M. College Farm	" Produce by J.B.B.	52411 ✓		
	67	" " " "	" " by J.B. Bowman Treas. Journ. p. 8.	41332 ✓		
				2050420	1197121	

Augt. 1.

Cash

Cr.

1874

July 1	51	By Int. & Gen. Exp. a/c	paid J. B. Bowman for Expenses to Washington by Order Board Curators	5000	✓	5000
	5	" Apparatus Fund	Pd during June per Regents Cash Book	175	✓	
	71	" Commercial College	" " " " " "	40	✓	
	51	" Int. & Gen. Exp a/c	" " " " " "	202 05	✓	
	67	" A. & M. College	" " " " " "	605 74	✓	
	140	" E. D. Luxton	" " " " " " on Salary	52 72	✓	
	137	" John A. Dean	" " " " " " "	20	✓	
	121	" J. K. Patterson	" " " " " " "	8 75	✓	
	153	" W. H. Marquam	" " " " " " "	14	✓	
31	51	" Int. & Gen. Exp. a/c	" " July " " "	600 89	✓	
	67	" A. & M. College	" " " " " "	666 99	✓	
	65	" Building & Material (R. & R.)	" " " " " "	124 89	✓	
	148	" Jos. Walter	" " " " " on Salary	97	✓	
	140	" E. D. Luxton	" " " " " "	750	✓	
	147	" John Shackleford	" " " " " "	500	✓	
	145	" J. G. White	" " " " " "	400	✓	
	123	" Robt. Peter	" " " " " "	500	✓	
	153	" W. H. Marquam	" " " " " "	100	✓	
	125	" J. D. Pickett	" " " " " "	504 72	✓	
	144	" F. M. Helvetí	" " " " " "	150	✓	
	152	" W. B. Smith	" " " " " "	500	✓	
	142	" D. G. Herron	" " " " " "	500	✓	
	137	" Jno. A. Dean	" " " " " "	364 85	✓	
	111	" R. Milligan	" " " " " "	500	✓	
Augt. 1.	67	" A. & M. College Farm	" Students Labor See Treas. Journ. p. 8.	97	✓	
	7	" Gen. Collecting Agent	for the following amounts:			
	7		" item page 4 Treas. Journal Chg'd to H. H. White			
	7		as paid on Salary, which amt was already			
	7		Charged to him March 8. 1874 in Old Journ p. 266	750	✓	
	7		" Balance Cash on hand May 31/74 above	521 21	✓	521 21
	7		" Bal. 10-40 U.S. Bonds { Proceeds 11,450.00 Less 5,000.	6450	✓	6450
			Leaving			
		" Balance	transferred to New Treasury carried to folio 288	481 64	✓	
				20504 20		11971 21

Dr. Cash

1874						1874
Augt. 1		To Balance	brot. forward		481 64	Augt. 31
31	67	" A. & M. College	1874 for the following:			
"			Augt. 10 " Receipts to date	67 50		
"			12 " " "	30		
"			20 " " "	49 35		
"			24 " " "	60 55		
"			25 " " "	42 20		6
"			31 " " "	24	273 60	
Sept 30	67	" A. & M. College	" the following:			
"			Sept 9 " Milk Sales	37 80		
"			" Market "	22	59 80	
Oct. 1	74	" Bills Payable	" Stone & Co		1800	
	67	" A. & M. College	" Milk Sales		26 20	
					2641 24	
						Sept. 30
						14
						15
						30
			Forward		2641 24	

Cash

1874 — Cr.

Augt. 31	51	By Int. & Gen. Expense	1874	pd as follows:			
	"		July 27	" Apostolic Lines	17 02		
	"			" Press. Printing Co	118 05		
	"		Augt. 5	" Rainey Janitor	15		
	"			" Prest. Milligan	16 02		
	"		12	" for Check Book	4	170 09	
	67	" A. & M. College	1874	" as follows:			
	"		July 27	" Harrison, Janitor	15		
	"		28	" Jackson. Labor	3		
	"		29	" Jno T. Miller & Co	95 08		
	"		Augt. 3	" Powell. Labor Ashlars	8 72		
	"			" Jackson " "	3 02		
	"		4	" J. G. Russell "	10		
	"		12	" Jackson "	3 02		
	"			" Jno G. Childs "	42 52		
	"		19	" Dinit	5 02		
	"		24	" Jackson Labor	8		
	"		25	" Dean for Labor of Hands	30		
	"		30	" " " "	69 75		
	"		31	" Jackson Labor	7 50		
	"		10	" Hugh Jelly	25 02		
	"		16	" Dean Labor	75 50	401 15	
	51	" Int. & Gen Exp. & C	31	" W. Telegraph Co		6 59	
	153	" W. H. Marquam		" him July 29	36 52		
	153			" Randall & Co " for him	50 02	86 54	
Sept. 30	51	" Int. & Gen. Expense		" as follows:			
	"		Sept 18	" Rainey Janitor	15		
	"		14	" Price Postage	40		
	"		15	" Early on Salary	100		
	"		16	" Cattenden Carpenter	8 90		
	"			" J. S. Wilson & Co	23 65		
	"			" H. N. White Ex.	14 50	202 05	
14	148	" Jos. Walters		" him & Salary		25	
15	153	" W. H. Marquam		" " "		243 88	
	145	" J. G. White		" " "		200	
						1335 30	
30	67	" A. & M. College		" as follows:			
	"		Sept 14	" Jackson Labor	7 15		
	"			" King Insurance	86 25		
	"		16	" Dirt Dairyman	25		
	"			" Miller "	64		
	"			" Clark Labor	4 50		
	"			" Dean Labor of hands	17 10		
	"			" Roddicks & C	58 75		
	"			" Sutcliffe Labor	15		
	"			" Jackson "	10		
	"			" Ellis "	10		
	"			" Dean Labor of Hands	426 85		
				Forward	7246 0	1335 30	

Dr. Cash

1874					
Oct 1		To Amounts brot	forward	2641	24
8	51	" Int. & Gen Expense	for Fee Col. by R. Milligan of J. G. Mathers	15	
			Forward	2656	24

1874

Sept 30

Oct 1

6

9

17

1

16

30

Nov. 30.

Cash Cr.

1874									
Sept 30		By Amounts Brot.		Forward		724	60	1335	30
	67	" A. & M. College	Sept. 16	" B.W. Smith Note of Rent for Bell		100			
	"			" Jones Labor		225			
	"		19	" Cochran Insurance		187	50		
	"		29	" Dean Labor of Hands		251	0		
	"			" W.T. Fowler Labor		15			
	"			" Saml. Comer "		640		1060	85
	148	" J. Walters		" his order in favr. Bailor				15	
	137	" Jno. A. Dean		" " " " Straus		24			
	137			" him on Salary		100		124	
	144	" F.M. Helveti		" " "				50	
	71	" Commercial College		" S. Driver Janitor				40	
	144	" F.M. Helveti		" Order in favor Wolf		20			
	144			" " " Morris		20		40	
	51	" Gent & Gen Expense		" Insurance on Mor. Col. & Dormitory				97	50
Oct 1	148	" J. Walters		" him on Salary				100	
6	153	" W.H. Marquam		" " to Randall bill				48	87
9	149	" H.P. Perrin		" " on Salary				100	
17	67	" A. & M. College		" Riley Janitor				15	
	51	" Int. & Gen. Expense		" Rainey "				30	
1	51	" " & " "	Oct 2	" Press Printing Co		153	85		
"			16	" Int. on J.D. Pickett Note		9	40		
"			26	" Rowells Note Advertising		350			
"				" Rodes Rx bill		25	50		
"				" Exp. Chgs on box		4	05	542	80
16	125	" J.D. Pickett		" his note				400	
	140	" E.D. Luxton		" " " Stone & Co				159	63
	149	" H.P. Perrin		" " Notes		300 300		600	
	51	" Int. & Gen. Expense		" Exchge on H.P. Perrin		1	35		
"				" " " E.D. Luxton		5	90		
"				" W.C.P. Breckinridge's Note		1.000		1016	25
30	67	" A. & M. College		" as follows:					
"				" Jno Ryan wages		30			
"				" A. Jackson Labor		5			
"				" Morrison & other "		10	50		
"				" Hands Cutting Corn		26	58		
"				" J.B. Taylor		15			
"				" Rent of Market Stall		21			
"				" Hands at Ashland		19	64		
"				" Jno. Miller Dairyman		32			
"				" Vaudevier Labor		2	50	162	22
								5937	42
Nov. 30.	148	" J. Walters		" him on Salary				25	
	147	" Jno Shackleford		" Jno Sl "				100	
	148	" J. Walters		" " "				10	
	137	" Jno. A. Dean		" " "				25	
	51	" Int. & Gen. Expense		" Wolfolk & Craig		203	90		
	51			" Newberry & Hamilton		5	75	209	65
				Forwarded				6307	07

Dr. Cash

1874				
Nov 30		To Amount brot	forward	265624
	51	" Dist. & Gen. Expence	for Div. on City Bonds	660
Dec 18	67	" A. & M. College	" Produce Nov 2. Sales	35375
	67	" "	" " Dec 7 "	18610
			Forward	385609

1874 Nov 30

Dec 1

10

15

1877 Jany 16

24

25

Cash Cr.

1874

Nov 30		By Amounts brot.	forward			6307 07
	67	" A. & M. College	pd Vandevier Labor	5	x	
	"		" Demet Dairyman	30	x	
	"		" Lonsbrey Labor	5	x	
	"		" Dean for Hands	31 78	x	
	"		" Quarles Labor	15	x	
	"		" Vandevier "	5	x	
	"		" Hibler Auctioneer	4	x	
	"		" Jno. Houser Labor	26	x	
	"		" J. G. Russell "	25	x	
	"		" Riley Janitor	15	x	
	"		" Dean for Labor	44 70	x	
	"		" Demet "	16	x	
	"		" Lonsberg "	15	x	
	"		" Sid. Rogers "	2 25	x	
	"		" Frt on Salt	6 10	x	245 83
Dec 1	67	" A. & M. College	" Jno. Miller Milkman	32	x	
	"		" David Nelson Labor	15	x	
	"		" S. Vandevier "	5	x	
	"		" Dean for Hands "	36 10	x	
	"		" S. Vandevier "	5	x	
	"		" D. Nelson "	20	x	
	"		" Labor Ashland	4 60	x	117 70
10	51	" Int. & Gen. Expense	" R. Rainey Janitor	15	x	
	51		" Milward & Co	221 40	x	236 40
15	144	" F. M. Helveti	" him on Salary		x	50 ✓
	156	" T. W. Comer	" " "		x	68 75 ✓
	141	" E. D. Luxton	" " " 497.28 ✓ 25.00 ✓		x	522 28
	51	" Int. & Gen Expense	" Order to Miller			30
	148	" J. Walters	" him on Salary		x	25 ✓
1877	137	" Jno. A. Dean	" " "		x	10 ✓
Jany	1	" Endowment Fund	" Polk atty refundd S. M. Jones Mercer Co		x	50
16	67	" A. & M. College	" Brown & Hamilton	28 40	x	
	67		" Bill Rogers' a/c	19 60	x	48 ✓
24	67	" A & M. College	" Riley Janitor	15	x	
	67		" J. H. Allen	35	x	50 ✓
	157	" D. S. Goodloe	" him on Salary		x	250
	74	" Bills Payable	" Press Printing Co		x	610
	125	" J. D. Pickett	" his note in Bank		x	302 28
	51	" Int & Gen. Expense	" R. Rainey Janitor	15	x	
	"		" Woolfolk & Craig	24 25	x	
	"		" Dormitory Repairs	2	x	
	"		" " C. Boswell	12	x	
	"		" Z. F. Smith Matric fee retd	20	x	
	"		" Stamps & Envelopes	19 90	x	
	"		" Int. on Note to Press Co	23 72	x	116 87
25	142	" D. G. Herron	" him on Salary		x	225
			Forward			9265 18

Dr. Cash

1875					
Jany 1		To Amount brot.	forward		3856 09
	67	" A. & M. College	for Amt from State Treas.	4950	
	"		" " for Milk	28	
	"		" " Sale Calves	7	4985
	51	" Int. & Gen. Expense	" Div. Nor. Bk	80	
	"		" " Far. "	200	
	"		" " Bk of Ky	500	780
	67	" A. & M. College	" Sale Cows 43,20 & Calves 12,00	5520	
	"		" " "	8670	
	"		" " Hemp	500	
	"		" " "	1,040 87	
	"		" " "	396 31	2079 08
	614	" H. C. Hutchcraft. R.E.&B.	" Amt. on a/c note R.E.&B. Fund		124 89
	51	" Int & Gen. Expense	" Int from R.E.&B. Fund to Endow.		215 56
			Forward		12040 62

Cash Cr.

1874						
Dec 25		By Amount brot.	forward		9265	18
	144	" F. M. Helveti	pd him on Salary		150	
	158	" H. W. Everest	" " "		250	
	159	" Gano Kennedy	" " "		100	
1875	51	" Int. & Gen. Expense	" Int. on Patterson's notes		138	30
Jany 1	67	" A. & M. College	" W. Lusby Labor	20		
	"		" J. G. Russell "	36		
	"		" Thos. Donnelly a/c	20 10		
	"		" Jno. Houser Labor	30		
	"		" Jno Miller "	30		
	"		" A. Hindraine Dairy	162		
	"		" A. Jackson Labor	27		
	"		" Thos Brady "	55 20		
	"		" A. Jackson "	7	387	30
9	51	" Int. & Gen Expense	" Murphy Janitor	20		
	"		" Williamson & Bro	1 50		
	"		" Int. on H. H. White's Note	75		
	"		" Purnell Atkins & Co	10 90		
	"		" A. Tanner	1 50	108	90
	121	" J. K. Patterson	" him on Salary		200	
	147	" Jno. Shackleford	" " "		200	
	137	" Jno. A. Dean	" " "		70	
	148	" Jos. Walters	" " "		25	
	149	" H. P. Perrin	" " "		75	
	126	" J. D. Pickett	" " "		150	
	74	" Bills Payable	" E. D. Luxton's Note		300	
	74	" " "	" R. R. Stone & Co "		1800	
	51	" Int. & Gen. Expense	" Int on Stone & Co "		47	
	67	" A. & M. College	" Laborers	19 48		
	"		" W. Rogers	16		
	"		" Notnagel & Bro	28		
	"		" Riley Janitor	15		
	"		" S. Vandevier	5		
	"		" J. A. Dean Labor	70 07		
	"		" Milkman	30		
	"		" Jno. G. Allen	35		
	"		" Jno. A. Dean Hands	33 75	252	30
	137	" Jno. A. Dean	" him on Salary		5	
	111	" Robt. Milligan	" " "		150	
	118	" A. R. Milligan	" " "		100	
Feby 1.	51	" Int. & Gen. Expense	" R. Rainey Janitor	15		
	"		" Lex. Dispatch	6 60		
	"		" Wm Campbell	38 73		
	"		" Appleton & Lancaster	1 75		
	"		" Notnagele & Bro	50 80		
	"		" Jos Kinnsey	5	117	88
	1	" Endowment Fund	" Polk. Atty for S. M. Jones refund. Mer. Co		500	
			Forward		14391	86

Dr. Cash

1875

Feby 1		To Amounts brot. forward		1204062	
20	67	" A. Hill. College	for Sales Hemp	56420	
				1260482	

1874

Feby 1

20

19

16

March 2

8

18

22

26

March 31

Cash Cr.

1875

Feby 1		By Amounts brot. forward				1439186	
	145	" J.G. White	p'him on Salary			25	
	148	" Jos. Walters	" " "			25	
	137	" John A. Dean	" " " order on Scott			301	
	144	" F.M. Kelvetz	" " "			50	
	145	" J.G. White	" " "			100	
	67	" A. & M. College	" J.A. Dean Labor of Hands	110			
	"		" Riley Janitor	15			
	"		" Dairyman	30			
	"		" N.C. State Students Labor	3216			
	"		" J.A. Dean Hempbraking	979			
	"		" S. Vandevier Labor	5			
	"		" J.B. Roddeck	830			
	"		" J.A. Dean Hempbraking	5629			
	"		" R.K. Mitchell Labor	888			
	"		" D.J. Carrick "	125			
	"		" J.A. Dean Hempbraking	670			
	"		" J. Crawford Labor	2426			
	"		" A. Lee "	976			
	"		" B.P. Ward "	3040		34779	
20	67	" A & M. College	" Coal Bill			24255	
19	51	" Int. & Gen Expense	" G.M. Adams a/c			3038	
	67	" A. & M. College	" Jno. Miller	30			
	"		" S.G. Doyle Labor	2056			
	"		" Ed. Preston	2112			
	"		" T.A. Hornsey	2270			
	"		" J.A. Dean Hands	9660			
	"		" Thos. Doby Cows	110			
	"		" S. Vandevier Labor	5			
	"		" Thos. Sawyer Cows	75			
	"		" J.B. Taylor Labor	15		39598	
16	1	" Endowment Fund	" Polk, Atty, for S.M. Jones Def. Mer. Co.			416	
	155	" Peter Ryan	" him			10	
March 2	159	" Gans Kennedy	" " on Salary			50	
	144	" F.M. Kelvetz	" " "			25	
	137	" Jno. A. Dean	" " "			100	
8	148	" Jos. Walters	" " "			25	
18	148	" "	" " "			25	
22	137	" Jno. A. Dean	" " "			100	
26	145	" J.G. White	" " "			50	
March 31	51	" Int. & Gen. Expense	" as follows:				
	"		Mch 2 " R. Raney Janitor	15			
	"		" J.G. Russell "	11			
	"		" J.B. Morton "	4768			
	"		4 " Williams & Cassidy	2255			
	"		5 " D.M. Wheat's Case	1355			
	"		" Press Printing Co	6820			
				17798		1671056	

Dr. Cash

1875

March 1.		To Amount brot forward			1260482	
	67	" A. & M. College	for Marketing &c Feb 20		10	
	"	" "	Mch 1 " "	4250		
	"		3 " Sales Hemp	6725		
	"		12 " " Calves	17	12675	
30	67	" A. & M. College	16 " Dairy ashland	21850		
	"		24 " Hemp Scott & Co.	39631		
	"		25 " Milk & Vegetables	8985	70466	
April 8	67	" A. & M. College	" Dairy & Horticulture		96	

Forward 13542213

1874

Mch 3

13

April 1

30

Cash

1874 — Cr.

Mch 31		By Amounts brot. forward			17798		1671056	
	51	" Int. & Gen. Exp. Mch 6	P. Woolfolk & Craig		1587	x		
	"		17 "	Williams & Cassidy	3166	x		
	"		20 "	C. R. Williams	10	x		
	"		"	Stamps	2310	x		
	"		25 "	Express	625	x		
	"		"	Jno. J. Miller	75	x		
	"		"	R. P. Deaman Gardener	1895	x		
	"		27 "	G. Peters Labor	3	x		
	"		"	R. Matthison	25	x	31256	
	67	" A. & M. College	"	as follows:				
	"		Mch 6. "	Bush & Son	2780	x		
	"		10 "	Ed Riley	15	x		
	"		"	Chas. Foushee	750	x		
	"		18 "	Dow Brothers	5473	x		
	"		"	J. A. Dean Labor	650	x		
	"		"	T. Finnie Milkman	30	x		
	"		22 "	J. A. Dean Labor	14	x		
	"		25 "	Blacksmith	1430	x		
	"		26 "	S. B. Boyd	1064	x		
	"		29 "	Weatherly & H.	4768	x		
	"		13 "	Jas. Raney	5	x	23315	
13	147	" John Shackleford	"	him on Salary		x	60	
April	137	" John A. Dean	"	" "		x	30	
	144	" T. M. Kelvete	"	" "		x	30	
	159	" Gans Kennedy	"	" "		x	20	
	155	" Peter Ryan	"	" "		x	10	
	148	" Jos. Walters	"	" "		x	25	
30	51	" Int. & Gen. Expense	"	As follows:				
	"		Apl. 2 "	Raney Janitor	15.	x		
	"		"	Purnell & Atkins	5330	x		
	"		"	Insurance	50	x		
	"		3 "	L. P. Milward	2585	x		
	"		5 "	Breckinridge & B.	2250	x		
	"		"	Insurance	70	x		B.K. Bruce
	"		16 "	R. Matthison	15	x		
	"		29 "	Williams & Cassidy	1585	x		
	"		30 "	Raney Janitor	15	x		
	"		18 "	R. Matthison	10	x	29250	
	1	" Endowment Fund	3 "	J. L. Gibson Mercer Co. ref.	30	x		
	1		16 "	" " "	25	x	55	✓
	67	" A. & M. College	1 "	D. Higgins	5	x		
	"		2 "	H. C. Stutt Labor	20	x		
	"		"	Jno. Jackson Smith	2830	x		
	"		3 "	Jno. A. Dean Hands	30	x		
	"		7 "	L. P. Milward	1070	x		
	"		8 "	Thos. Finnie	30	x	124	
				Forward			1790277	

Dr. Cash

1875						
April 30		To Amounts brot forward			13542	23
May 31	67	" A. & M. College	Apl. 18 for Dairy	94 65		
	"		" Horticulture	54 60		
	"		May 7 " Dairy & Garden	50 80		
	"		15 " Sales Cattle	217 73		
	"		26 " Dairy & Garden	67 90		
	"		29 " " & "	59 85		
	"		31 " I. B. B.	54 15	599	68
	51	" ~~College of Arts~~ Int & Gen Exp a/c	" Tuition 1874-75		1710	
	67	" A. & M. College	" " " "		1645	
	71	" Commercial College	" " " "		757	
	51	" ~~Bible College~~ Int & Gen Expense	" Fees " "		345	
	73	" Law College	" Tuition " "		70	
	51	" Int. & Gen. Expense	" Amt recd from Miller		45	
					18713	91
					18713	91
1875						
June 1		To Balance	brot. down		124	90
	51	" Int & Gen. Expense	for Int on Lex. City Bds		660	
	67	" A. & M. College Farm	" the following			
20	"		June 1 " Dairy & Garden	37		
	"		9 " " & "	50		
	"		17 " " & "	79 50		
	"		20 " " & "	96	262	50
					1047	40
			Forward		1047	40

Cash Cr.

1875

April 30		By Amounts	brot.	forward			17902 77
	67	" A&M. College	9	pd R. O. Ward Labor	21 51	x	
	"			" S. Palmer "	10	x	
	"		13	" C. Fox "	9 68	x	
	"			" T. Egan Gardener	30	x	
	"		17	" Jno. A. Dean Hands	43 75	x	
	"		29	" E. Riley Janitor	15	x	
	"		30	" Wm Rogers	16 15	x	
May	"		May 7	" H. Coney Labor	14	x	
	"			" S. Palmer "	10	x	
	"		12	" A. Saugars "	10	x	
	"		17	" Dairy man	34 50	x	
	"			" C. A. Moore	15	x	
	"		18	" Jno. A. Dean Hands	60	x	
	"		25	" Janitor, Hands, Hibler &c	132 90	x	422 49
May 9	149	" H. P. Perrin		" him on Salary		x	50
	157	" D. S. Goodloe		" D. S. Goodloe on Salary		x	125
	148	" Jos. Walters		" him on Salary		x	12
	137	" Jno. A. Dean		" " "		x	50
	71	" Commercial College		" Janitor		x	2 50
31	51	" Int & Gen. Exp.		" D. G. Herron 12.25 Int. Evat 12.00		x	24 25
							18589 01
		" Balance					124 90
							18713 91
June 2	155	By A. R. Crandall		pd him Salary for 1874-75		x	506 25
	155	" Peter Ryan		" " a/c Salary		x	20
9	137	" Jno. A. Dean		" " "		x	20
30	67	" A&M. College	Farm	" as follows:			
	"		June 8	" G. W. Raymond for work	7 50	x	
	"			" James Taylor "	30 64	x	
	"			" E. E. Sawyer "	20	x 20.56	
	"		9	" C. A. Moore "	10	x	
	"		18	" J. A. Dean farm Labor	51 50	x	
	"		19	" Jas. Dick Gardening	10	x	
	"			" N. B. Hays Students Labor	19 20	x	
	"			" H. B. Sleet " "	5	x	
	"			" H. Washington " "	5 50	x	
	"			" Jno. A. Dean to pay Hands	40	x	
	"			" Ed. Riley Janitor	15	x	
	"		21	" S. Palmer farm Labor	87 50	x	
	"		23	" Geo. Jones " "	1 40	x	
	"		24	" Jno. A. Dean " "	73 50	x	376 74
	51	Int & Gen. Expense		" as follows:			
	51		June 1	" R. Raney Janitor	15	x	
	51		9	" A&M. Col. Band Music at Com	23	x	38
							96099
				Forward			96099

Dr. Cash

1875

July 1		To Amounts	Brot. forward			104740	
31	67	" A. & M. College	Farm for the following:				
	"		July 8 " Amt from Dairy		90		
	"		2 " " Marketing		1310		
	"		" " Gardening		2		
	"		24 " " Dairy		30		
	"		" " Gardening		3650		
	"		27 " " Dairy		35		
	"		" " Garden		3340	240	
	67	" A. & M. College (Milam)	" Int. on State Bonds			4950	
	51	" Int. & Gen. Expense	" the following:				
	"		July 1 " Grass on Col. Lawn		7		
	"		6 " Div. Northern Bk. Stock		80		
	"		8 " " Farmers " "		200		
	"		9 " " Bk of Ky "		500		
	"		16 " " Turnpike (H & B) "		30		
	"		19 " " " (P & M) "		3025	84725	
	51	" Int & Gen Expense	July 2 " Int. on Note to Mech. Dept for Mower Sold			85	
	74	" Bills Payable	" 10 " Northern Bank (borrowed)			3000	
						1016965	
						1016965	

1875

July 1

9

30

9

10

12

13

14

15

Cash Cr.

1875

July 1		By Amount		brot. forward		960	99
9	51	" Gent & Gen. Expense		pd as follows:			
	"		July 6	" J. P. Miller's a/c	31 82		
	"		9	" J. W. Cochran Insurance	97 50		
	"			" F. A. Atkins Stationery	101 40		
	"			" Major & Johnson Printing	146 14		
	"			" Transylvania P. P. Co	26 10		
	"			" J. G. Allen Exps. as Curator	27 50		
	"			" S. W. Price Stamps	3		
	"			" J. P. Shaw for M. Murphy Janitor	37 50		
	"			" Kinkead & Darnall Law Exps	25	495	96
30	67	" A. & M. College	Farm	" as follows:			
	"		July 2	" James Lloyd Dairyman	25		
	"			" Thos. Egan "	27		
	"			" Wm. Rogers Blacksmith	20 80		
	"			" Wm. Smith Farm Labor	7 44		
	"			" Jno. A. Dean " Hands	64 70		
	"			" James Dick " Labor	10		
	"			" Allen Clark "	1 50		
	"			" James Sawyer "	19 50		
	"		6	" Thompson & Boyd's a/c	3 45		
	"		9	" W. King Insurance	86 25		
	"			" E. Young S. H. Allen's a/c Teaching	136 90		
	"			" Thos. Egan Dairyman	27		
	"		10	" J. B. Roderick Feed	4 60		
	"			" E. Sawyer Labor at Ashland	20 08		
	"			" Jas. Dick " "	15		
	"			" S. Conner " "	38 34		
	"		12	" J. A. Dean for Hands	34		
	"		19	" H. C. Sleet Students Labor	5		
	"		21	" C. E. Allen " "	15		
	"		26	" Jas. Dick Gardener	15		
	"			" J. A. Dean for Hands	62 60		
	"		27	" Thos. Egan Dairyman	15		
	"			" " "	12	666	16
9	157	" D. S. Goodloe		" him a/c Salary		125	
	159	" Gans Kennedy		" " "		196	25
	144	" F. M. Helveti		" " "		200	
	126	" J. D. Pickett		" " "		400	
10	105	" H. H. White		" " "		625	
	126	" J. D. Pickett		" " "		100	
	145	" J. G. White		" " "		375	
12	118	" A. R. Milligan		" " "		500	
	111	" R. Milligan		" " "		650	
13	158	" H. W. Everest		" " "		500	
14	147	" John Shackleford		" " "		500	
15	113	" J. H. Neville		" " "		350	
						6644	36
				Forward		6644	36

Rk Rk

Dr. Cash

1875						
Augt. 1		To Amount brot. forward			1016965	
30	67	" A. & M. College Farm for the following:				
	"	Augt. 2	" Proceeds of Dairy	35		
	"		" " Garden	53		
	"	11	" " Dairy	43		
	"		" " Garden	1650		
	"	28	" " Dairy	33		
	"		" " Garden	35		
	"	31	" Sale Wood	8775	30325	
23	71	" Commercial College	" Tuition M. S. Dowden's Son 74-75 by J. B. Bowman		50	
			Forward		1052290	

Cash Cr.

1875

July 21		By Amounts Crot.	forward			6644 36
	123	" Robt. Peter	p^d him on Salary		x	350
9	74	" Bills Payable	" Note Peter Ryan		x	400
	74	" "	" " G. W. Murphy		x	100
	74	" "	" " H. P. Perrin		x	700
	74	" "	" " J. K. Patterson		x	925
13	74	" "	" " J. B. Wilgus		x	225
22	74	" "	" on a/c Note J. K. Patterson July 5. 1875		x	40
	74	"				
31	51	" Int. & Gen Expense	" as follows:			
	"	July 2	" R. Rainey Janitor	15	x	
	"		" H. H. White a/c Col. Arts	11 05	x	
	"	3	" J. B. Morton & Co a/c	1	x	
	"	9	" Int on Note Peter Ryan	18	x	
	"		" " " G. W. Murphy	4 15	x	
	"		" " " J. K. Patterson	8 72	x	
	"	10	" " Notes H. H. White 75.00 + 50.00	125	x	
	"	12	" Press Printing Co	34 83	x	
	"		" Int. on Note J. B. Wilgus	22 50	x	
	"		" J. B. Wilgus Rent of Com. Col.	210	x	
	"	15	" William & Cassidy Coal bill	4 95	x	455 20
Augt. 31	67	" A. & M. College Farm	" as follows:			
	"	Augt. 2.	" W. T. Fowler Students Labor	10	x	
	"		" Bryant, Hardesty & Co	18 75	x	
	"		" Jno. A. Dean for Hands	30 25	x	
	"		" G. W. Raynor Students Labor	37 50	x	
	"	4	" Barnes & Wood	20 10	x	
	"		" J. S. Wilson	8	x	
	"	9	" Mr. Lee Students Labor	10	x	
	"	10	" Insurance Woodlands	30	x	
	"		" Huffman Young & Co	14	x	
	"	11	" James Dick Gardener	25	x	
	"	13	" S. F. Comer Students Labor	35 40	x	
	"	14	" F. Flock " "	27	x	
	"		" W. T. Fowler " "	21 60	x	
	"	16	" Jno. A. Dean for Hands	64 10	x	
	"	17	" James Crawford Students Labor	39 25	x	
	"		" G. M. Hord & Co Flooring	1 75	x	
	"		" W. Mackay Students Labor	30 60	x	
	"	19	" Thos. Egan Dairyman	27	x	
	"	20	" J. F. Robinson Market Stall	21	x	
	"	21	" Jno. A. Dean Hemp Cutters	15	x	
	"	23	" A. Lee Students Labor	20	x	
	"	28	" Jas. Dick Gardener	10	x	
	"	31	" Jno. A. Dean for Hands	90	x	606 30
Augt 2	137	" John A. Dean	" him on Salary 3500 20 3255 17		x	72 55
4	144	" F. M. Helveti	" " "		x	35
			Forward			1055 341

Dr. Cash

1875

							1875
p. Sept. 18		To Amounts brot. Forward			1052290		Augt. 31
	67	" A. & M. College Farm for the following:					
	"	Sept. 4 " Proceeds Dairy (32,75) + Garden (29,00)	6175				
	"	9 " " (33,40) + (37,30)	7070				
	"	18 " " (34,00) + (34,50)	68		20045		
	51	" Brt. & Gen. Expense " the following:					
	"	Oct 1, " Sale Coupons Ky Cent. R.R. & Dd. Stg. &c.	840.	x			
	"	Sept. 18 " Div. 10 Shares B'k Ky Stock	100	x	940		5 Sept. 30

Cash Cr.

1875

Augt. 31		By Amounts brot.		forward			1055341	
	51	" Int. & Gen. Expense		" as follows:				
	"		Aug. 2	" R. Rainey	Janitor	15		
	"		5	" Woolfolk & Craig	Coal	3 05		
	"		9	" Postage Stamps		4		
	"		10	" Insurance (Mor. Col)		37 50		
	"			" Courier-Journal Co		24 30	83 85	
5	74	" Bills Payable		" Note F. M. Helveti	May 22/75 @ 60 days		39	
Sept. 30	67	" A. & M. College	Farm	" as follows:				
	"		Sept 4.	" G. W. Raynor	Students Labor	30		
	"		8	" Jno. A. Dean	for Hand	67 90		
	"		15	" G. W. Raymer	Students Labor	15		
	"		11	" Thos. Egan	Dairyman	27		
	"			" Harrison & Tolever	Students Labor	7 50		
	"			" Stephen Lee	Whitewashing	9 50		
	"		13	" N. B. Hays	Students Labor	66 50		
	"			" R. Williams	" "	7 50		
	"			" D. S. Boethe	" "	1 60		
	"			" M. C. McKee	" "	44 40		
	"			" James Sawyer	" "	64		
	"			" Jno A. Dean	for Hands	94		
	"			" R. A. Campbell	Plastering	20		
	"			" Ed. Preston	Students Labor	6		
	"		14	" C. E. Allen	" "	21 65		
	"			" Jas. Dick	Gardener	30		
	"		15	" M. Murphy	Whitewashing	14 30		
	"			" R. Brainard	Students Labor	25 60		
	"		18	" J. A. Hadley	Threshing Wheat	33 95		
	"			" Jno. A. Dean	for Hands	55 74		
	"			" Rosa Hunton	Washing Club Room	2 25		
	"			" Reed & Walker	Fodder	53		
	"		23	" H. Mehouse	rep. wagon	11 50		
	"			" S. P. Simpson & Co	for Harness &c	69 90		
	"			" G. W. Raymer	Students Labor	1 50	780 29	
	51	" Int. & Gen. Expense		" as follows:				
	"		Sept 4	" J. P. Miller	a/c	4		
	"		9	" S. W. Price	Stamps	22		
	"		11	" R. Rainey	Janitor	15		
	"		18	" J. G. White	Int. on note	5 42		
	"		23	" Jas. Lloyd	Execu. Costs	18 22		
	"			" Woolfolk & C.	E. D. Luxton's Exp	33 50		
	"			" H. H. White	rep. to Mor. Col.	79 60	177 74	
	137	" John A. Dean	4	" him on Salary		20		mition
	137		11	" " "		25		
	137		15	" " "		110		
	137		30	" " "		30	185	
				Forward			1181929	

Dr. Cash

1875							
Oct. 1		To Amount brot.	Forward			1166335	
Nov 18	74	" Bills Payable	for J. D. Pickett renewal			68426	
Dec 1	51	" Int. & Gen. Expense	" Comp. Lex. City Bds	660			
7	51	" "	" Int. A&M. Col. from Sale Cattle & Horses	59995			
31	51	" "	" Fees 1875-76. of College of Arts	1365			
	51	" "	" " " " Col. of Bible	760		334495	
	67	" A. & M. College Endowment	" Proceeds Sale of Hemp			1000	
	67	" A&M. College Tuition	" Fees 1875-76 to date			1225	
	73	" Law College	" " " "			135	
	71	" Commercial College	" " " "			455	
			Forward			1850756	

1875

Sept. 3

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Oct 1.

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Nov. 30

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Dec 31

Dec 4

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Cash

Cr.

1875

Sept. 30		By Amount brot. Forward					1181929	
	144	" F. M. Helvetic	Sept. 15	P. him on Salary	Wolfe's Ord.	2850		
	144			" " "		40		
	144		18	" " "	De Roode	25		
	144			" " "	balance	2150	115	
23	119	" A. R. Milligan		" " "	1874-75		375	
	111	" R. Milligan		" " "	"		225	
30	157	" D. S. Goodloe		" " "			125	
18	74	" Bills Payable		" H. H. White	note July 10/75	on a/c	325	
	74	" " "		" J. G. White	" " "		250	
Oct 1.	51	" Int. & Gen Expense		" D. A. Sayre & Co.	Int. with Coup. Ky Cent RR. (part)		840	
30	67	" A. & M. College		" as follows:				
	67		Oct 1	" Thos. Egan	Dairyman	56		
	67		2.	" Miller & Burton's	a/c	7		
	67			" G. Riley	Janitor	15		
	67			" W. Rogers	Blk. Smith	2745		
	67		4	" C. W. Rayme	Student	10		
	67		9	" J. G. Russell	Labor	4	11945	
30	51	" Int. & Gen Expense	1.	" R. Rainey	Janitor	15		
	51		15	" Int. on J. Shackelford's	Note	2456		
	51			" " W. H. Everett's	"	522	4478	
15	74	" Bills Payable		" J. Shackelford's	Note		929	
	74	" " "		" N. W. Everett's	"		200	
30	137	" Jno. A. Dean		" him on Salary			30	
Nov. 30	51	" Int. & Gen Expense		" as follows:				
	51		Nov 8	" R. Rainey	Janitor	15		
	51		10	" Post. Stamps		8		
1	51		18	" Int. on Note J. D. Pickett		2604	4904	
18	74	" Bills Payable		" J. D. Pickett's	Note July 15/75		75822	
Dec 31	51	" Int. & Gen. Expense		" as follows:				
	51		Dec 1.	" W. H. Robb		100		
	51		4.	" R. Rainey	Janitor	15		
	51		8.	" William & Cassidy	Coal	1754		
	51		9.	" W. N. Bass	Painting	4905		
	51		17.	" E. Alden	Advertising	100		
	51		21	" E. E. Eagle	Coal	2245		
	51		31	" R. Mathison	Librarian	30	33404	
Dec 4	113	" J. H. Neville		" Order in fav. J. W. Sullivan			100	
23	137	" Jno. A. Dean	7	" him to Timberlake for Coal		7310		
	137			" " on Salary		50		
	137		23	" " "		15	13810	
23	145	" J. G. White		" " "			40	
	73	" Law College		" Stebbridge & Co.	Diplomas	27		
	73			" Louv. Com.	Advertising	20	47	
24	123	" R. Peter		" him on Salary			150	
30	74	" Bills Payable		" P. S. Rule & Co.	Note		20555	
	51	" Int. & Gen. Expense		" Int. on P. S. R. & Co.			706	
				Forward			1722653	

Dr. Cash

1875			
1	Dec 31	To Amount brt. forward	1850756
		Forward	1850756

1875 Dec 31

Cash

Cr.

1875

Dec 31		By Amount Brot. Forward			1722653	
67	"	A. & M. College Farm	Pd as follows:			
"		Dec 1,	" Woolfolk & Craig	Coal	3803	
"		8.	" Williams & Cassidy	"	2540	
"			" Nottnagle & Bro		13779	
"			" Mrs J.B. Bowman	Board of hands	33	
"		9	" Thos. Egan	Dairyman	41	
"		10	" E. Riley	Janitor	15	
"		16	" "	"	15	
"		20	" V.A. Lewis	Students Labor	1055	
"			" Rogers Burton & Co.	Hemp Hands	4495	
"			" J. Milligan	Work	5	
"			" L. Patterson		410	
"		21	" H.R. Fish	Students Labor	1875	
"			" C. Nelson	" "	1195	
"		22	" E.E. Brown	" "	285	
"		23	" J. Rooney	Florist	45	
"			" M.S. Cole	Student Labor	640	
"			" C.E. Hendrick	" "	1280	
"			" Col. Whistler	Drum	1250	
"			" R. Brainard	Students Labor	455	
"			" C.C. Tidler	" "	288	
"			" Chas. Allen	" "	290	
"			" Saml. Forwood	" "	1445	
"		24	" W.N. Dunn	" "	925	
"			" C.C.F. Blanchard	" "	940	
"		27	" Thos. Ball	" "	920	
"			" Geo Thompson	Hemp Brakes	4192	
"			" J. Sayers	Students Labor	415	
"		30	" L.P. Mefong	" "	5	58377
				Forward		1781030

Dr. Cash

1876

1	Jany 1.		To Amount brot Jonward			1850756	
	30	51	" General Expense for the following:				
		"	Jany 3	" Div. Nor. Bank Stock	80		
		"		" " BK of Ky "	550		
		"		" " Farmers BK. "	150		
		"	5.	" B.M. Rains Mat. for Bible Cl.	15		
		"	11	" S.A. Gist " Col. Cats	20		
		"		" M.H. Armis Room for "	5		
		"	22	" H. & D. Turnpike Stock	30		
		"		" D & M. " "	1065	86065	
	6	71	" Commercial College " the following:				
		71	Jany 5	" Fees Col. by H.R. Perrin	200		
		71	6	" " " " C.L. Hudnick	45	245	
	8	67	" A. & M. College Tuition	" Int. on State Endowment Fees Rebated 4950 2500		4975	
	15	67	" A. & M. College Farm	" the Battle		317	
		74	" Bills Payable	" Fayette Nat. BK. (borrowed)		1000	
	18	74	" " "	" Northern BK "		3000	
				Forward		2890521	

Cash

Cr.

1876

Jany 1		By Amount				17810 30	
5	149	" H. P. Perrin	p[ai]d him by Res Col + Sec B. of Hlth			200	
30	67	" A. & M. College Farm	" as follows:				
	"		Jany 1. " Jas Sawyer Students Labor		570		
	"		" R. Walker " "		795		
	"		" H. M. Wright " "		445		
	"		" G. Riley Janitor		15		
	"		" S. W. Price Stamps		15		
	"		5 " Geo. Thompson Hemp hands		1865		
	"		" C. D. Perry Students Labor		610		
	"		" M. Mackay " "		530		
	"		" E. H. DeRoode a/c		13		
	"		6 " H. C. Sandusky & Co "		11515		
	"		7 " Woolfolk & Craig Coal		1686		
	"		" Geo. Thompson Hemp Brakes		44		
	"		11 " Thos. Bradley a/c		7		
	"		" Express Co Seed		325		
	"		12 " Gilbert Riley Janitor		250		
	"		15 " Geo. Thompson Hemp & Sec Hands		4795		
	"		17 " C. E. Allen Students Labor		2		
	"		22 " Geo. Thompson Hands		4835		
	"		24 " D. Higgins Gardener		10		
	"		25 " S. Allen Labor Ashland		240		
	"		29 " Thos. Egan bal Mo's wages		20		
	"		" Geo. Thompson Hemp hands		1645	42706	
	51	" Gen. Expense	" as follows:				
	51		Jany 5 " Brt. on N. W. Everett's note		805		
	51		" F. Bush & Son rep. Mon. Col.		3416		
	51		" R. Raney Janitor		15		
	51		7 " Woolfolk & Craig Coal		2086		
	51		24 " Brathen's bill City directory		7	8507	
5	74	" Bills Payable	" N. W. Everett's note			175	
7	148	" Joseph Walters	" him bal a/c			11564	
15	126	" J. D. Pickett	7 " " on Salary		50		
	126		15 " " "		90	140	
8	160	" F. M. Helveti	" " "			350	
	122	" J. K. Patterson	" " "			83250	
	147	" Jno. Shackleford	" " "			675	
	145	" J. G. White	" " "			56250	
	123	" Robt. Peter	" " "			78750	
	158	" N. W. Everest	" " "			78750	
11	74	" Bills Payable	" N. H. White's note July 10/75			200	
12	74	" " "	" N. P. Perrin's " Dec 15/75			600	
	74	" " "	" J. D. Pickett's " July 1/75			27966	
	51	" Brt. & Gen. Expense	" Brt on J. D. Pickett			1398	
19	137	" Jno. A. Dean	" him on Salary			5450	
	157	" D. S. Goodloe	" " "			125	
			Forward			242221 21	

Dr. Cash

1876

Feby 1		To Amounts Brt. forward			2890521	
29	67	" A. & M. College Initials for Amt. fees Collected this Mo			135	
	67	" A. & M. College Farm " the following:				
	"	Feb 12 " Sales Corn to Woolfolk & Co	45			
	"	14 " Horse " Hon Egan	1075			
	"	19 " Corn " Woolfolk & Co	3689			
	"	20 " Hemp " W. Frazer	60		15264	
	51	" Brt. & Gen. Expense " the following:				
	"	" Fees this Mo. Col. of Arts	65			
	"	" " " " Bible College	60		125	
March 31	67	" A. & M. College Farm " the following:				
	"	Mch 1. " Fees of W. W. Jackson	15			
	"	8 " " " J. Smith	25			
	"	10 " " " A. H. Barbour	10			
	"	2 " Sales Hemp to W. Frazer	12244			
	"	10 " Grazing for D. Menzies	2893			
	"	18 " Sales Hemp to W. Frazer	18149		64386	
	67	" A. & M. College Farm " the following:				
	"	Mch 25 " Sales from Farm & Garden	42065	x		
	"	" " Grazing	35248	x		
	"		77313			
	"	" Less Amt. Sept 18/75 with Bp. 306.	20045	x	57268	
	51	" Brt. & Gen. Expense " Brt. on Mech. Dept. from Sale of Wagon Q. C. B. B.		x	100	
		Forward			3063439	

Jany 31
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Feby 29
March 2
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Cash Cr.

1876

Jany 31		By Amounts brt forward				2422121
19	74	" Bills Payable		p^d J.D. Pickett's Note Nov 18/75		68426
13	74	" " "		" Northern Bank " July 10/75		3000
14	74	" " "		" J.P. Morton & Co " Sep. 14/74		104764
	51	" Int. & Gen. Expense	19	" Int on Note J.D. Pickett	12.11	
	51		13	" " " " Nor Bk.	153.33	16544
Feby 29	51	" Int. & Gen. Expense		" as follows:		
	51		Feby 1.	" R. Rainey Janitor	15	
	51		12	" J.B. Morton & Co a/c	1360	
	51		21	" Bosworth, Waide & Cooper "	4	3260
	67	" A. & M. College	Farm	" as follows:		
	"		Feby 1	" G. Smith Students Labor	390	
	"			" D. Johnson " "	2632	
	"			" Thos. Ball " "	1790	
	"			" Bowman Pepper " "	570	
	"			" C. Blanchard " "	745	
	"		5	" M.M. Dunn " "	950	
	"		12	" Mahlon Mackey " "	15	
	"			" C.S. Perry " "	390	
	"			" Geo. Thompson Hemp Hands	4570	
	"		14	" R. Barnard Students Labor	1850	
	"			" Geo. Moss " "	585	
	"		15	" V. Lewis " "	1660	
	"		19	" Wm. Dunn " "	240	
	"			" R. Gregory " "	125	
	"			" Geo. Thompson Hemp Hands	6125	
	"		21	" " " " "	5150	
	"			" S. Bonwood Students Labor	1245	30517
March 25	67	" A. & M. College	Farm	" Labor of Hands	24748	
	"			" Sand, Frt. & Dairy Man	1660	
	"			" Frt. Seed Expns & C	9743	36151
	137	" J.A. Dean		" on Salary 30.00 + 35.00 + 10.00	75	
	137			" " Flour from Graves	350	7850
	136	" Geo. Thompson		" " Salary 25.00 + 10.00		35
	7	" Gen. Col. Agt. S.B.B.		" " Flour from Graves to J. Walters		4815
31	51	" Int. & Gen. Expense		" as follows:		
	51		Mch 2	" R. Rainey Janitor	15	
	51		3	" G.M. Adams & Co a/c	3	
	51		9	" E.E. Eagle Coal	550	
	51		15	" R. Mathison Librarian	10	
	51		22	" Fees in D.M. Wheat's Case	1330	
	51		25	" J.B. Bowman Postage	15	6180
11	136	" Geo. Thompson		" him on Salary		8
18	137	" Jno. A. Dean		" " "		5
				Forward		3005428

Dr. Cash

1876

April 1		To Amount bot. forward			3063439
18	74	" Bills Payable	for Note H.W. Everett Discd at Fayette Nat. Bk.	3	21228
	74				
	67	" A. & M. College Dr.	" the following:		
	"		April 1 " Sale Hemp to W. Frazer	268 17	
	"		17 " Fees Isaac Burns	20	
	"		19 " Sale Hemp W. Frazer (bal)	4082	
	"		22 " Grazing D. Muckle	500	82899

Forward 3167566

1876

March 3

April 3

5

19

24

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Cash Cr.

1876

March 31		By Amount Brot. Forward					30054	28
	67	" A. & M. College Farm	pd as follows:					
	"		Mch 1.	" C. Blanchard	Students Labor	690		
	"			" D. Lewis	" "	1145		
	"			" Thos. Ball	" "	830		
	"			" S. Forward	" "	440		
	"			" W. J. McMahon	" "	325		
	"			" W. A. Jackson	" "	555		
	"			" M. N. Dunn	" "	20		
	"			" Geo. Moss	" "	810		
	"			" W. C. Piper	" "	630		
	"		2	" C. Nelson	" "	3055		
	"		3	" R. Brainard	" "	1065		
	"			" Geo. Thompson	for Hands	3340		
	"		8	" Soule Smith	Students Labor	3020		
	"		10	" W. W. Penn	" "	250		
	"			" A. H. Barton	" "	10		
	"		11	" Moses Cole	" "	15		
	"			" M. McKay	Janitor	15		
	"			" Geo. Thompson	Hemp Hands	8377		
	"			" Wm. Miller	Students Labor	315		
	"		15	" Jas Rooney	Gardener	80		
	"		18	" Geo. Thompson	Hemp Hands	32		
	"		25	" " "	" "	1335		
	4		27	" Woolfolk & Craig	Coal	1670		
	"		28	" Thos. Egan	Labor	40	49052	
April 30	51	" Int. & Gen. Expense		" as follows:				
			April 1	" R. Rogers	Janitor	15		
	51		April 4	" W. Ring	Insurance	50		
	51		7	" E. E. Eagle	Coal	550		
	51		26	" Woolfolk & Craig	"	1197		
	51		18	" Int. on Note A. W. Everett		706	8953	
5	137	" J. A. Dean		" J. B. Thompson (In advance)			50	
19	73	" Law College		" T. Shelby Asst. Matric Fees			120	
24	157	" D. S. Goodloe		" bal of Salary			125	
	71	" Commercial College		" B. F. Robinson Jr fees refunded			40	
30	67	" A. & M. College Farm		" as follows:				
	"		April 1	" M. A. Cole	Student Labor	1080		
	"			" F. Rock	" "	460		
	"			" F. F. Smith	Exp Chg	150		
	"			" Geo. Thompson	Hemp hands	7560		
	"			" S. Forward	Students Labor	1590		
	"		4	" W. Talbott	Insurance	70		
	"			" Thos. Ball	Students Labor	14		
	"			" Geo. Moss	" "	1450		
	"			" N. Walter	" "	825		
	"			" A. Bastem	" "	460		
	"			" D. Johnston	" "	420		
				Forward		22395	3096933	

Dr. Cash

1876			1876	
May 1.	To Amount brot. forward	3167566	April 30	67
			May 30	5
	Forward	3167566		

Cash Cr.

1876

April 30		By Amounts brot. forward			22395	30969 33	
	67	" A. & M. College	4th	pd V. N. Lewis Students Labor	7855		
	"			" W. J. McMahon " "	560		
	"			" W. Jackson " "	1085		
	"			" C. Blanchard " "	1030		
	"			" S. W. Price Post. Stamps	6		
	"			" S. Smith Students Labor	1430		
	"			" M. N. Dunn " "	1365		
	"		5.	" R. Brainard " "	1615		
	"			" Isaac Barnes " "	450		
	"			" " " " "	90		
	"		6	" Broman Piper " "	535		
	"			" Dan. Murphy bill	12		
	"		7	" Geo. Thompson Hemp hands	1175		
	"			" N. A. Schaeffer bill	4		
	"		8	" McChesney & Martin "	325		
	"			" M. McKay Janitor	15		
	"			" Joe Clarke	730		
	"			" Dispatch Advertising	1		
	"		12	" Thos. Bell Students Labor	5		
	"		19	" Isaac Barnes " "	2950		
	"			" R. Brainard " "	1085		
	"			" W. W. Penn " "	8		
	"		22	" J. A. Dean Hands	24		
	"		24	" DeLong & Bro Clover Seed	3270		
	"			" Young & Hay bill	1551		
	"		25	" Dutchison & Bro "	35		
	"		26	" Woolfolk & Craig Coal	920		
	"		27	" M. N. Dunn Students Labor	320		
	"			" Penn & Lewis " "	1055		
	"			" J. N. Marks for T. Egan	3210		
	"			" DeLong & Bro	16		
	"		22	" T. M. Frazer bill	1920		
	"		28	" Jno. A. Dean Students Labor	8005		
	"			" " Bois Labor	1450		
	"			" S. Smith Students Labor	1260		
	"			" M. S. Cole " "	8		
	"			" Henry Wright " "	450	74416	
May 30	51	" Int. & Gen. Expense		" as follows:			
	51		May 17	" R. Rainey Janitor	15		
	51		19	" R. Mathison Librarian	10		
	51		18	" Int on Note to Fayette Co. Bk	3444		
	51		27	" " " " " J. D. Pickett	1722		
	51		23	" J. W. Cochran Insurance	9750		
	51		30	" for Check Book	6	18016	
	149	" H. P. Perrin		" him in fees Collected & rtd.		250	
	145	" J. G. White		" " " " " "		50	
				Forward		32 19365	

Dr. Cash

1876							1876	
May 19		To Amount brot. forward			31675	66	May 30	
	67	" A. & M. College	for Sale Cattle J. F. Curtis.	179 10				67
	"		" " " H. S. Hally	122 60				"
	"		" Bal. fees D. Johnson	10	311	70		"
30	51	" Int. & Gen Expense	" the following:					"
	"	May 19	" Fees J. McNamara Bible Col	15				"
	"	30	" " W. S. Hocker " "	15				"
	"		" " H. M. Davis Col. Cats	20				"
	"		" " H. B. Turner " "	20				"
	"		" " W. Smith " "	25	95			"
30	71	" Commercial College	" Room Fee A. F. Bost		5			"
	73	" Law College	" " D. D. Dugan		5			"
	71	" Commercial College	" Fees Col. by H. B. Turner & rdg to him		250	*		"
	67	" A. & M. College	" " " J. G. White & " "		50	*		"
					32392	36		"
								"
								"
					32392	36		
1876							1876	
June 1		To Balance brot. down			5299		June 3	74
3	51	" Int. & Gen. Expense	for Lex. City Coupons		660		5	13
15	67	" A. & M. College	" Fee of R. E. Owsley		20		30	51
23	71	" Commercial College	" Diploma Fee W. C. Graves		3			51
28	"	" Collections for a/c R. E. & B. Fund by Gen Col. Agnit as follows:						51
	599	" John Terry Mch 11. 1875	for 1/2 Subs to R. E. & B. Fund		112	50 *		51
	618	" L. D. Barnes " 13	" " " "		50	*		51
	615	" J. J. Duisenbery Apl. 5	" " " "	945.75	207	5 *		51
	599	" John Terry June 19	" " " " bal		187	50 *		51
	555	" Lane & Goodloe Oct 2	" " " "	cash 236 50 / 1/2 138 50	375	*		51
	606	" John Lucas " 15	" " " "		200	*		67
	51	" Int. & Gen Expense	" Int on John Terry's note	5782				67
			" " " L. D. Barnes	1	5582	*		67
					17375	6		67
								67
								67

Cash Cr.

1876						
May 30		By Amount Crot. Forward			32193	65
	67	" A. & M. College Farm	p as follows:			
	"	May 17	" T. F. Donnelly	4 45		
	"		" G. F. Ellis Janitor	15		
	"		" C. Blanchard Students Labor	3 30		
	"	19	" M. Dunn " "	7 52		
	"		" Woolfolk & Craig Coal	6 40		
	"		" D. Johnson Students Labor	10 55		
	"		" S. M. Hibler Auctioneer	5		
	"	20	" S. Forward Students Labor	12 15		
	"		" J. H. Staples " "	17 30		
	"		" C. F. Blanchard " "	10		
	"		" Bowman Piper " "	6 35		
	"	23	" J. A. Dean Farm Hands	18 50		
	"		" A. Bastian Students Labor	6		
	"	24	" T. P. Simpson & Co	21 70		
	"	27	" L. P. Milward	1 50	145	72
					32339	37
		" Balance			52	99
					32392	36

1876						
June 3	74	By Bills Payable	p H. H. White bal note 625.00 July 10/75		100	
5	137	" Jno. A. Dean	" Timberlake & Co's bill		38	80
30	51	" Int. & Gen. Expense 5th	" Int on H. H. White's note	28 05		
	51	4	" R. Raney Janitor	15		
	51	5	" Woolfolk & Craig Coal	6 40		
	51	9	" Geo. Brothers Music	24		
		21	" Int on note H. W. Everest	7 37		
	51	24	" R. Raney Janitor	7 50		
	51		" R. R. Sloan (as Curator)	25		
	51		" E. Campbell "	65		
	51		" Adams Exp Co	1 05	179	37
	67	" A. & M. College Farm	" as follows:			
	67	June 5	" J. A. Dean Students Labor	134 02		
	67		" Thos. Egan Labor	26		
	67		" Geo. Moss Students Labor	2		
	67	9	" V. H. Lewis " "	2		
	67		" W. Jackson " "	4 10		
	67		" " " "	5 60		
	67		" S. Irvine Labor	12		
	67		" Jos. Walters Green House	13 50		
	67		" H. Washington Labor	7 50		
	67	17	" J. A. Dean Farm Hands	78 45		
	67	24	" M. Roach Corn	13	298	17
	67	" A & M. College	" as follows:			
	67	June 5	" E. Ellis Janitor	15		
	67		" Woolfolk & Craig Coal	6		
	67	9	" H. W. Everest repairs	8 15		
	67	19	" Blanchard Janitor	9 35	38	50
			Forward		654	84

Dr. Cash

1876							1876	
July 1		To Amount Brot. forward			173756		June 30	
	67	" A. & M. College Farm	for Produce J. A. Dean	10			21	7
	67		" Rent of Land Y. J. Simmons	172	182		28	6
5	67	" A & M. College	" Int. from State of Ky		4950		24	7
6	51	" Int. & Gen Expense	" the following:					7
	51	July 3.	" Div. Nor. Bk. Stock	80				7
	51	6	" " Far. Bk. "	150				7
	51		" " Bk of Ky "	550	780			7
								7
								7
								7
								5
							July 5	12
							6	11
								15
								12
								14
							10	14
							8	10
								12
							6	11
								16
								13
								7
							13	7
							21	7
							31	5
								5
								5
								5
								5
								5
								5
								5
								5
								5
							31	6
								6
								6

Cash Cr.

1876						
June 30		By Amount brot. forward				654 84
21	75	" Bills Payable	pd note H. W. Everest Feby 18 & 6 mos		x	212 28
28	67	" A. & M. College Farm	" Peter Henderson Garden Seeds		x	48 35
24	7	" Gen Col. Agent J. B. B.	for the following Amts retained by him &			
	7		Collected for a/c R. E. & B. Fund namely			
	7	1875 Mch 11.	From John Terry	112 50	x	
	7	13	" L. D. Barnes	51	x	
	7	April 5	" J. T. Quisenberry	20 75	x	
	7	June 19	" John Terry	242 32	x	
	7	Oct 2	" Lane & Goodloe	236 50	x	
	7	15	" John Lucas	200	x	863 07
	51	" Int. & Gen Expense	pd Lane & Goodloe a/c by J. B. B.		x	138 50
July 5	122	" J. K. Patterson	" him on Salary		x	667 50
6	113	" J. H. Neville	" " "		x	200
	158	" H. W. Everest	" " "		x	652 50
	123	" Robt. Peter	" " "		x	692 50
	147	" John Shackleford	" " "		x	535
10	145	" J. G. White	" " "		x	447 50
8	109	" Robt. Graham	" " "		x	250
	124	" J. W. McGarvey	" " "		x	200
6	119	" A. R. Milligan	" " "		x	200
	160	" F. M. Helveti	" " "		x	275
	137	" Jno. A. Dean	" " "		x	50
	74	" Bills Payable	" P. Ryan's note June 2/75		x	130
13	74	" " "	" J. K. Patterson " Feby 10/76		x	100
21	75	" " "	" Jno. Shacklefords " Apl 15/76		x	55
31	52	" Int. & Gen. Expense	" as follows:			
	52	July 6	" A. G. Hunt Copying Deed	2	x	
	52		" Int. on P. Ryan's Note	8 45	x	
	52	7	" " " H. H. White's " Oct 19/74	150	x	
	52		" " " " " Jany 1/75	100	x	
	52	8	" J. S. Woolfolk Exp Chgs	8 40	x	
	52	12	" J. G. Allen Exps as Curator	30	x	
	52	13	" J. K. Milward Postage Stamps	15	x	
	52		" Int. on J. K. Patterson's Note Feby 10/76	4 25	x	
	52	21	" " " J. Shacklefords " Apl 15/76	1 43	x	
	52	28	" H. H. White's Exps. Col. Acts	26 80	x	346 33
31	67	" A. & M. College Farm.	" as follows:			
	67	July 5	" J. A. Dean Students Labor	176	x	
	67	6	" T. Wood & Bro	52 25	x	
	67		" Henry Porter work	12	x	
	67		" Wm Rogers Blk Smith	24 75	x	
	67		" Barnes & Wood Mech. Dept.	25 10	x	
	67		" J. S. Rule & C	96 10	x	
	67		" H. C. Sandusky Seed	144	x	
	67		" Jno. Jackson work	3	x	
	67		" Jno Dow & Bro	51 73	x	
			Forward	584 93		6718 37

Dr. Cash

1876							1876	
Augt. 1		To Amount brot. forward			764956		July 30	
16	67	" A. & M. College	for the following:					67
	67		Augt 14 " Ford & Cassidy	9660				67
	67		" Wm. Muer	4050				67
	67		16 " S. M. Kibler	3250	16960			67
Sept. 23	51	" Int. & Gen. Expense	" A. O. Hodges Mat. for Col. Arts		20			67
	71	" Commercial College	" G. B. Dennis " "		25			67
30	67	" A. & M. College	" Fees Collected this Mo	825				67
	67		" " " " "	65	890			67
	51	" Int. & Gen. Expense	" " Bible Col. " "	600				67
	51		" " Col. Arts " "	1120	1720			67
								67
								67
							28	1
							Augt. 31	5
								5
								5
								5
								5
								5
								5
								5
								6
								6
								6
								6
								1
								1
								1
							Sept. 11	1
							18	7
								7
							30	5
								5
								5
								5
								5
								5
								5
								5
								5
								5
								5
								5
								5
								5
							21	1
								1
		Forward			1047416			

Cash Cr.

1876						
July 30		By Amounts Crot.	forward	584 93	6718 37	
	67	" A. & M. College Farm July 6	p. T. Anglin Corn	48		
	67	7	" P. S. Rule & Co	14 16		
	67	8	" Thos. Egan work	26		
	67	12	" H. Washington "	12		
	67	13	" R. A. Caldwell "	5		
	67		" S. M. Hibler Auctioneer	2 50		
	67		" A. A. Schaefer work	2		
	67	17	" J. Willman "	3		
	67	21	" Thos. Smith "	3	700 59	
	67	" A. & M. College	" as follows:			
	67	July 6	" L. B. Milward	12 25		
	67		" D. W. Standeford & Co	61 65	73 90	
28	1	" Endowment Fund	" Court of Appeals Costs ref. Mercer Co		11 60	
Augt. 31	52	" Int & Gen. Expense	" as follows:			
	52	Augt 2.	" C. Boswell Janitor	15		
	52	4	" Stamps J. B. Bowman	10		
	52	5	" Int. on Note $3000. Nor. Bk.	153 33		
	52	16	" W. King Ins. Blythe House	11 25		
	52	18	" Stamps J. B. Bowman	15		
	52		" "	2		
	52	19	" J. Cooper Printing	8 25	214 83	
	67	" A. & M. College	" as follows:			
	67	Augt. 4	" Woolfolk & Craig	4 20		
	67		" Thompson & Boyd	50		
	67	16	" W. King Ins. Ashland	75	79 70	
	1	" Endowment Fund	" as follows:			
	1	Augt 25	" B. M. Jones Adm. Ref. Mercer Co	85 37		
	1		" A. McCauley Costs " "	2 90	88 27	
Sept. 11	137	" Jno. A. Dean	" R. R. Penny on order		9 90	
18	71	" Commercial College	" M. Murphy Janitor	7 50		
	71		" Milward & Co Moving College	19	26 50	
30	52	" Int. & Gen. Expense	" as follows:			
	52	Sept 13	" C. Boswell Janitor	15		
	52	18	" W. Parker Deposition	6		
	52		" T. C. Taylor Mat. fee ret.	20		
	52	19	" J. W. Cochran Ins. Mor. Col.	37 50		
	52	15	" Check Book	6		
	52	22	" Int. on Note Fayette Nat Bk	35 27		
	52		" Dis " " " "	27 56		
	52	23	" H. P. Perrin Summary Treas a/c	50		
	52		" Press. Printing Co	79 76		
	52	25	" Trans. P & R Co	296 90		
	52		" H. P. Perrin Protest fees	2 05		
	52		" Recording Mortgage	3	579 04	
21	109	" R. Graham	" pin on Salary 76-77		320	
	124	" J. W. McGarvey	" J. W. McGarvey "		240	
			Forward		9062 70	

Dr. Cash

1876						1876	
Oct 1		To Amount brot. forward			1047416	Sept 21	
2	75	" Bills Payable	for Note H.W. Evans 90 days		26192		11
28	71	" Commercial College	" Diploma fee S.B. Holton		3		12
31	51	" Int. & Gen. Expense	" Trus Col in Oct. Col. Arts	80			10
	51		" " " " Bible College	70	150		11
	67	" A. & M. College	" " " "		110	30	6
							6
							6

Cash Cr.

1876

Sept 21		By Amount brot forward				9062	70
	113	" J. H. Neville	p. him on Salary 76-77			240	
	126	" J. D. Pickett	" " " "			220	
	105	" H. H. White	" " " "			160	
	119	" A. R. Milligan	" " " "			120	
30	67	" A. & M. College	" as follows:				
	67	Sept. 11	" Geo. Holmes Painting	19			
	67	12	" Young & Hay	8	95		
	67		" Nathan Hall	7	50		
	67	14	" A. Jackson Wht. washing	1	50		
	67	18	" N. Hall		75		
	67		" L. Webster Painting	2			
	67	19	" J. W. Cochran Ins. Silf. House	30		69	70
	67	" A. & M. College Farm	" as follows:				
	67	Sept 12	" J. Barnes Students Labor	28	70		
	67		" O. L. Crouteh " "	40	10		
	67		" C. S. Perry " "	3	90		
	67		" M. Mackay " "	44	10		
	67		" W. J. McMahan " "	33	10		
	67		" Thos. J. Ball " "	51			
	67		" Isaac Barnes " "	8			
	67		" N. J. Weller " "	47	60		
	67		" H. Slaughter " "	8			
	67		" H. Brice " "	15			
	67	13	" R. Carnel Gardener	22	25		
	67		" J. Kearney Adm. F. Higgins	50	50		
	67		" R. M. Bishop Salt	15			
	67		" J. P. Simpson & Co	22			
	67		" L. Thompson Students Labor	6			
	67		" R. Brainard " "	43	30		
	67		" J. M. Dean " "	47	80		
	67		" M. Wright " "	5			
	67		" M. Mackay " "	5			
	67	14	" Wm. Dunn " "	38			
	67		" Gray Dunn " "	17			
	67		" T. Egan Market Man	52			
	67	18	" Green Hayden Stud. Labor	18	50		
	67	19	" A. J. Martin " "	8	68		
	67		" J. M. Dean Care of Stable	16		646	53
Oct. 2	75	" Bills Payable	" Note H. W. Everest at			250	
	52	" Int & Gen. Expense 2d	" Int on note H. W. Everest	6	52		
	52		" Dis " " do rem	5	40		
	52	3	" C. Boswell Janitor	15		41	92
		31	" rec'd fee Bible College to J. H. Reed	15			
14	160	" F. M. Helveti	" Bal. Salary 1876-77			50	
2	147	" Jno. Shackleford	" him bal a/c			15	
			Forward			10875	85

Dr. Cash

1876					
Nov. 1		To Amount brot. forward			10999 08
13	71	" Commercial College	for Diploma fee A. F. Bost.		3
30	67	" A. & M. College	" the following:		
	67	Nov 4	" Mat. Fee Jno. Shackleford for Son	20	
	67	30	" Fees Col. this Mo	30	50
Dec 25	51	" Int. & Gen Expense	" the following		
	51	Dec 1	" Lex. City Coupons	660	
	51	25	" Bible Col. Fees this Mo	30	
	51		" " " " " Col by J. B. Bowman	30	720
	67	" A. & M. College 25	" A & M. Col " " " "	175	
	67		" " " " this Mo.	30	205
			Forward		11977 08

Cash Cr.

1876					
Nov 1		By Amounts brot.	forward		10875 85
4	157	" D. S. Goodloe	pd him on Salary		125
	147	" Jno. Shackleford	" Mat. fee of Son		20
30	52	" Int & Gen Expense	" as follows:		
	52	Nov 4	" J. Jardine Janitor	15	
	52	30	" Adams Exp. Frt on Books	85	15 85
	67	" A. & M. College Farm	" as follows:		
	67	Nov 22	" J. S. Magruder Students Labor	15 68	
	67		" E. H. Lutz " "	13 53	
	67	27	" D. S. Boothe " "	8 80	38 01
Dec 1	160	" F. M. Helveti	" Bal Salary 1875-76		25
13	105	" H. H. White	" him on Salary		40
	113	" J. H. Neville	" " "		60
	119	" A. R. Milligan	" " "		30
	109	" R. Graham	" " "		80
	124	" J. W. McGarvey	" " "		40
25	7	" Gen. Col. Agt. J. B. Bowman	" him in Bible Col. fees retained	30	
	7		" " " A & M. " " "	175	205
25	52	" Int. & Gen. Expense	" as follows:		
	52	Dec 2	" D. A. Sayre & Co Exp. Short line Bds	54	
	52	9	" Woolfolk & Craig Mor. Col.	16 98	
	52	2	" J. Jardine Janitor	15	
	52	12	" W. W. George Exps. Com BR.	120	
	52	13	" W. G. Darnall agt. Coal	32 25	238 23
	67	" A. & M. College Farm	" as follows:		
	67	Dec 8	" Thos. Egan Market Man	30 50	
	67	12	" O. L. Crouch Students Labor	8	
	67	20	" M. May " "	5 95	
	67	21	" R. Brainard " "	4	48 45
	67	" A. & M. College	" as follows:		
	67	Dec 9	" Forward & Owsley fees refunded	10	
	67		" N. Hall Plastering Summons House	8 25	
	67		" J. G. White Chalk	75	
1877	67		" Woolfolk & Craig Coal	17 46	36 46
Jany 9	122	" J. K. Patterson	" him on Salary 76-77		850
	123	" R. Peter	" " " "		730
	147	" John Shackleford	" " " "		655
	145	" J. G. White	" " " "		750
	160	" F. M. Helveti	" " " "		350
	155	" A. R. Crandall	" " " "		250
	109	" R. Graham	" " " "		200
	124	" J. W. McGarvey	" " " "		150
	126	" J. D. Pickett	" " " "		60
	113	" J. H. Neville	" " " "		150
	119	" A. R. Milligan	" " " "		75
	105	" H. H. White	" " " "		100
19	7	" Gen Col. Agt. J. B. Bowman	" him fee of J. Cheeseboring Col. Nov 25/76		20
			Forward		16217 85

Dr. Cash

1877						
Jany 1		To Amount brot forward			11977	08
4	68	" A. & M. College	4th for Amt. from Treas. State of Ky		49	50
6	51	" General Expense	" the following:			
	51	Jany 3	" Div. Bk of Ky Stock	550		
	51		" " Nor. Bk "	64		
	51	5	" " Farmers Bk "	150		
	51	6	" " Danv. & Frank. Turnpike	45	8	09
31	68	" A. & M. College	" the following:			
	68	Jany 13	" Produce (May 19/76) by J. A. Dean	24 30		
	68	19	" Fee Jno. Cheeseboring Col. Nov 25/76	20		
	68	26	" W. J. Withers Ck for part sales at Ashland	670 18		
	68	27	" " " " Sale Green House	200		
	68		" " " " " Hemp Seed	27		
	68	31	" Fees Col. in January	185	1126	48
22	75	" Bills Payable	" Note Fayette Nat. Bk. 1 Jany 22 06 mos		1000	
			Forward		19862	56

Cash Cr.

1877						
Jany 9		By Amount brot. forward			16217	85
31	68	" A.&M. College Farm.	pd as follows:			
	68	Jany 4	" Strauss for G. Dunn Students Labor	37 70		
	68	9	" T. Egan for A. Stuart Gardener	14 60		
	68		" Weller for T. J. Ball Students Labor	10		
	68		" Darden for " " "	8 12		
	68		" Forman for L. Powers " "	8 75		
	68		" C. A. Buckley " "	2		
	68		" Jno. M. Dean " "	18 08		
	68		" B. F. England " "	19 88		
	68	10	" G. Dunn " "	2 40	12 05 3	
	68		" E. Cassell Threshing Wheat	32 55		
	68	11	" Jas. Rumsey bill	6		
	68	26	" W. T. Withers Braking Hemp	45		
	68	27	" Ky Gazette Advertising	10	215	08
8	75	" Bills Payable F	" G. Thompson's Note July 18/76 @ 4 mos		482	34
	68	" A.&M. College Farm	" Int on same to date		22	09
31	52	" Int & Gen. Expense	" as follows:			
	52	Jany 9	" J. Jardine Janitor	15		
	52	13	" W. G. Darnally Coal	20		
	52		" E. E. Eagle "	21 50		
	52	27	" Strobridge & Co Bible Diplomas	18		
	52	29	" J. B. Morton & Co part of bill	1 33	75	83
31	68	" A.&M. College	" as follows:			
	68	Jany 4	" Int on Note J. K. Patterson	12 72		
	68	9	" G. Hyder Janitor Sep 18/76	10		
	68		" E. DeRoode Drill Prize	4 25		
	68	26	" N. A. Sheffer Drum stick	1		
	68	29	" W. Campbell & Co bill	17 60		
	68		" J. B. Morton & Co part of bill	7 65	53	22
4	75	" Bills Payable	" Note J. K. Patterson July 1/76 @ 6 mos		250	
22	68	" A.&M. College	" 1/3 Int. on Note (27.56 on note to Fayette Nat. BK		9	19
	52	" Int & Gen. Expense	" 2/3 " " " " " " " "		18	37
	75	" Bills Payable	" Note Fayette Nat. BK. Sep. 22/76 @ 6 mos		1000	
31	68	" A & M. College	" 2/5 of the following items ($126.90)		50	76
	"	Jany 1	" Ky Gazette Advertising	20		
	"	17	" J. K. Milward Postage	5		
	"	27	" Argus Co. Lou. Advertising	3		
	"		" Standard Cin. "	25 90		
	"		" J. L. Hearne "	20		
	"		" N. O. Times "	13 10		
	"		" Courier Journal "	26 25		
	"		" Lou. Commercial "	10		
	"		" J. B. Morton & Co part of bill	3 65		
	"			126 90		
	52	" Int. & Gen. Expense	" 3/5 of the above items		76	14
			Forward		18470	87

Dr. Cash

1877							1877
Feby 1		To Amount brot forward			1986256		Feby 1
17	51	" Bd. & Lau Expense	for the following:				12
	51		Feby 6. " Fees Collected this Mo Col. Lots	40			
	51		17 " " " " Rice Col	30	70		
6	71	" Commercial College	" Room Fee of D. Riffe		5		
28	68	" A. & M. College Farm	" the following:				
	68		Feby 21 " Sales at Ashland Col. this Mo	15974			
	68		28 " J. Egan Sales Vegetables	4	16374		
March 3	68	" A. & M. College Farm	" the following:				
	68		March 3 " J. Egan State rent returned	325			3
	68		" Sales at Ashland, Jany. & Feby	4560			
	68		" " " " L. D. Shinn	39115	440		
							28
							28
							March 3
							8
							23
							31
							31
							31
			Forward		2054130		

Cash Cr.

1877						
Feby 1		By Amount brot. forward			18470	87
12	68	" A. & M. College Feby 1.	p^o Part Int. on M. G. Thompson's note	60 91		
	68		" H. K. Milward Postage a/c	7 25		
	68	3	" J. S. Wilson a/c	29 65		
	68		" Barnes & Wood "	72 20		
	68		" Beverly Smith	3		
	68		" M. Mackey	15		
	68	7	" G. D. Hyder Janitor	10		
	68	12	" J. C. Young	7 25	205	26
3	109	" R. Graham	" him on Salary		200	
	124	" J. W. McGarvey	" " "		150	
	113	" J. H. Neville	" " "		150	
	126	" J. D. Pickett	" " "		150	
	105	" H. H. White	" " "		100	
	119	" A. R. Milligan	" " "		75	
	52	" General Expense	" as follows:			
28	52	Feby 1	" part Int. on M. G. Thompson's note	42 49		
	52	3	" J. Jardine Janitor	15		
	52		" Barnes & Wood a/c	3	60	49
28	68	" A. & M. College Farm	" as follows:			
	68	Feby 19	" Thos. Bradly a/c	90 45		
	68	27	" P. Evans' bill Seed	22 65		
	68		" P. F. Maguire a/c	14 90	128	00
March 3	161	" Thos. Egan	" him Salary as Supt.		30	
8	157	" D. S. Goodloe	" " on Salary		250	
23	71	" Commercial College	" F. A. Atkins part of bill			75
31	68	" A. & M. College Farm	" as follows:			
	68	Mch 1.	" A. Stewart Gardener	35		
	68	3	" F. D. Utter Students Labor	6 65		
	68	5	" C. A. Bukey " "	10 61		
	68		" J. S. Magruder " "	7 42		
	68		" Wm Burks " "	94		
	68		" G. P. Bundy " "	8 25		
	68	8	" J. L. Davis " "	3 94		
	68	14	" P. C. Kidd Auctioneer	10		
	68		" A. B. Piper Students Labor	6 69		
	68	19	" A. J. Strine a/c	5		
	68	22	" L. L. Shivel clk Chge	7		
	68	24	" W. W. Hays Student Labor	2 34	103	84
31	68	" A. & M. College	" as follows:			
	68	Mch 1	" G. D. Hider Janitor	10		
	68	9	" P. F. Donnelly Plumbing	3		
	68	23	" F. A. Atkins part of bill	30 65	43	65
31	52	" Int & Gen. Expense	" as follows:			
	52	Mch 3	" J. Jardine Janitor	15		
	52	9	" T. F. Donnely Plumbing	3	18	
			Forward		20135	86

Dr. Cash

1877						
April 1		To Amounts brot forward			20541	30
3	68	" A. & M. College (Farm)	for Sale Hay To Egan		27	
30	51	" Int. & Gen Expense	" the following:			
	51		" Fees Bible Col. Collected this mo	10		
	51		" " Col. Arts " "	15	25	
May 5	75	" Bills Payable	" Fayette Nat. BK @ 60 dys		600	
10	26	" Investment a/c	" Proceeds 25 Lex & Frank. R.R. Bds collected			
	26		by D. A. Sayre & Co (face)		25000	
	51	" Int. & Gen. Expense	" Accrued int. on Above Bds		4258	33
15	51	" " & " "	" 54 Coupons & ~~fr~~ L. C. & L. R.R. & int. Collected			
	51		by Northern Bank 54 Coup. 35 1890 Int 382 35		2272	35
29	68	" A. & M. College (Farm)	" Sales Vegetables &c		100	
	51	" Int & Gen Expense	" Fees Collected for Col. of Arts		10	
31	68	" A. & M. College	" " "		160	
	71	" Commercial College	" " " for Room		5	
			Forward		52998	98

Cash Cr.

1877

Mch 31		By Amounts brot.	forward			20135 86
	68	" A. & M. College	p 2/5 of following items ($169.40) namely			67 76
	"	Mch 3	" Lou. Ledger	10		
	"	7	" H. K. Milward Post. Stamps	5		
	"	17	" B. L. Swope accountant	60		
	"	22	" C. A. Moore Librarian	20		
	"	23	" F. A. Atkins part of bill	4 40		
	"	24	" B. L. Swope accountant	35		
	"	31	" " "	35		
				169 40		
	52	" Int & Gen. Expense	" 3/5 of above items —			101 64
April 3	161	" Thos. Egan	" him on Salary			30
7	68	" A. & M. College	" 2/5 of following item $50.00			20
	"	Apl 7	" B. L. Swope	50		
	52	" Int & Gen Expense	" 3/5 of above item			30
30	68	" A. & M. College Farm	" the following:			
	68	Apl. 3	" J. S. Magruder Students Labor	8 25		
	68		" C. A. Bukey " "	8 17		
	68		" W. M. Kay " "	90		
	68		" W. S. Burke " "	90		
	68		" F. D. Utter " "	6 86		
	68		" Jesse Darden " "	1 10		
	68		" J. F. Davis " "	5 66		
	68		" G. P. Bundy " "	6 64		
	68		" A. Stuart Labor	10		
	68		" Dow & Bros. for Rogers	39 70		
	68	7	" Bow. Piper Students Labor	7 90		
	68	12	" Pearson, Roberts & Co	4 30		100 38
	52	" Int. & Gen Expense	" as follows:			
	52	Apl. 3	" J. Jardine Janitor	15		
	52		" W. King Insurance	50		
	52	9	" E. E. Eagles Coal	22		
	52		" W. G. Donnely "	21		108
	68	" A. & M. College	" as follows			
	68	Apl 3	" W. Talbott Insurance	37 50		
	68	7	" G. D. Hider Janitor	10		
	68		" C. M. Johnson & Co a/c	7 15		54 65
May 5	68	" A. & M. College	" 2/5 Disct. $8.54 on Note Fayette Nat BK			3 42
	52	" Int. & Gen Expense	" 3/5 " " " " "			5 12
	161	" Thos. Egan	" him on Salary			30
10	100	" Bills Payable } D. A. Sayre & Co	" D. A. Sayre & Co note			4500
	100	" D. A. Sayre & Co } D. A. Sayre & Co	" do "			2000
	100	" Int. & Gen. Expense } D. A. Sayre & Co	" Int. to D. A. Sayre & Co on Notes			128
	75	" Bills Payable	" J. K. Patterson's note			2526 25
	68	" A. & M. College	" Int. on J. K. Patterson's Note from Jany 1/75			596 45
14	81	" Farmers & Traders Bank	" Amt deposited			10000
15	75	" Bills Payable	" Northern Bank on a/c Note for $3282.24 }			
	75		by Coup. & Int. of L. C. & L. RR. 3 }			2272 35
			Forward			42709 88

Dr. Cash

1877				1877
May 31	To Amount brot forward		5299898	May 31
			5299898	

Cash Cr.

1877

May 31		By Amount brot. forward				4270988
	68	" A. & M. College Farm, p as follows:				
	68	May 5	" And. Stuart	Labor	30	
	68		" G. P. Bundy	Students Labor	10 12	
	68		" C. A. Bukey	" "	9 08	
	68		" W. S. Burks	" "	2 32	
	68		" R. W. Colyer	" "	5 96	
	68		" J. T. Davis	" "	8 15	
	68		" Jesse Darden	" "	10 35	
	68		" W. M. Kays	" "	8 05	
	68		" J. S. Magruder	" "	7 68	
	68		" A. B. Piper	" "	8 84	
	68		" F. D. Utter	" "	7 44	
	68	12	" Ky Gazette	Advertising	15	
	68	29	" Hugh Murphy	Students Labor	5 04	
	68		" A. B. Piper	" "	4 20	
	68		" W. E. Floyd	" "	3 50	
	68		" J. G. Darden	" "	7 14	
	68		" E. J. Darden	" "	6 16	
	68		" F. D. Utter	" "	8 63	
	68		" J. M. Floyd	" "	4 20	161 86
	68	" A. & M. College	" 2/5 of Following items ($389.16) namely			155 66
	"	May 5	" B. L. Swope	Accountant	100	
	"	12	" C. A. Moore	Librarian	12 50	
	"		" B. L. Swope	Accountant	35	
	"	14	" "	"	161 66	
	"	21	" "	"	35	
	"	26	" "	"	45	
					$389 16	
	52	" Int. & Gen. Expense	" 3/5 of Above items			233 50
	68	" A. & M. College	" as follows:			
	68	May 10	" G. B. Hyder	Janitor	10	
	68		" Woolfolk & Craig	Coal	15 60	
	68	12	" T. A. Hornsey	bill	9 50	
	68	31	" M. S. Cole	Labor in Museum	20	55 10
	52	" Int. & Gen. Expense	" as follows:			
	52	May 10	" E. E. Eagle	Coal	15 06	
	52	26	" J. H. Neville	Int. on Note	320	
	52		" H. H. White	" "	250	
	52		" A. R. Milligan	" "	220	
	52		" R. Graham	" "	80	
	52		" J. W. McGarvey	" "	60	
	52		" A. R. M. Ex R. Milligan	" "	120	1065 06
						4438 106
		" Balance	forward to folio 338			8617 92
						5299898

Dr. Cash

1877			
June 1.	To Balance brot. forward		861792