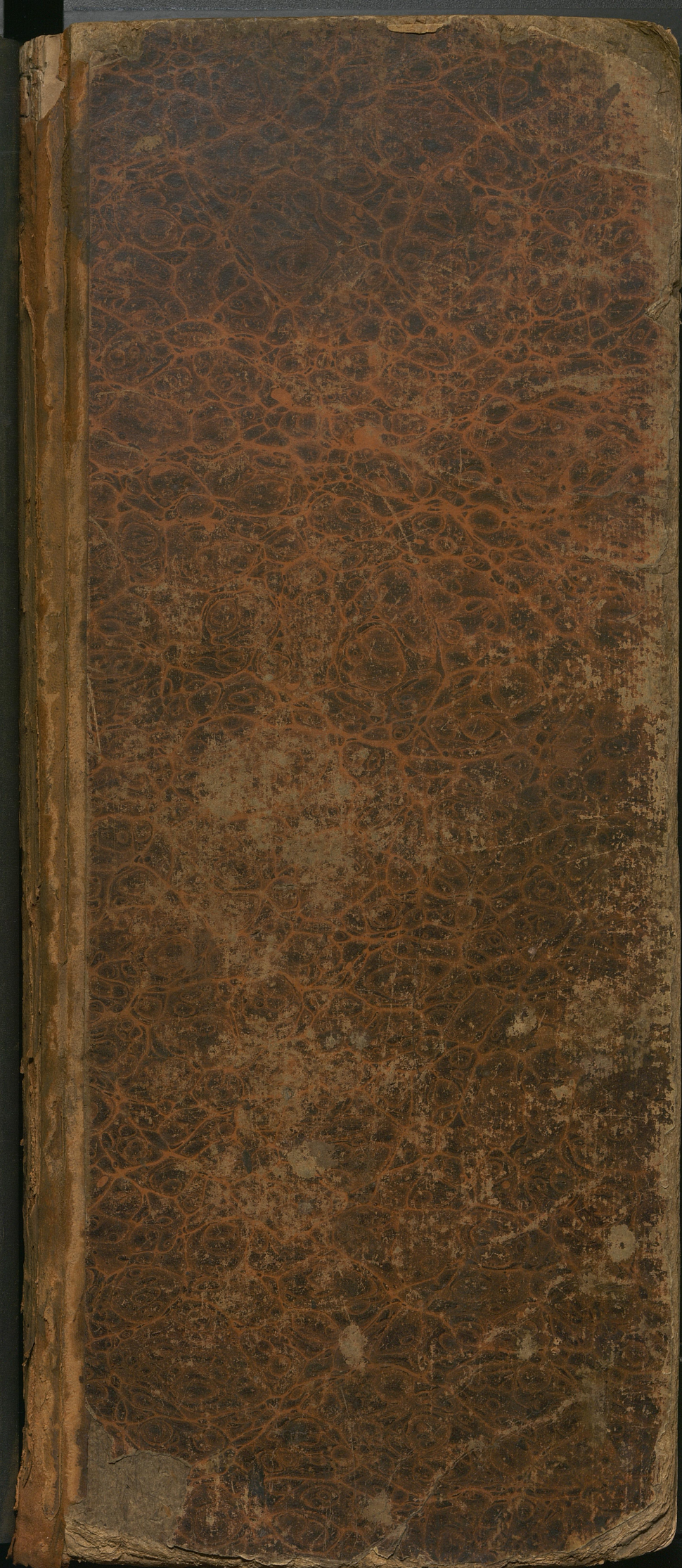




Bacon College. Treasurer.

Treasurer's book (Samuel Hatch) 1837-1867.

BB

BB

9.12.13

! Trustees of Bacon College in Acct

1837 Dr

April Cash by Sam^l Micholls
being amt Subscriptions in Woodford \$150.00

Cash Dr To Mt Sterling Congregation
By J. I. Johnson 6.00+

Cash Dr To Sharpsburg Congregation
By J. I. Johnson 6.00+

Cash Dr To Spencer Congregation 4.50+

Cash Dr To Mrs Caldwell 70.00+

Cash Dr To A. B. Johnson
Amt Tuition Summer Sepim 1837 \$20.00+

Cash Dr To David Childs
Tuition for Summer Sepim 1837. \$20.00+

Cash Dr To J. Sumner Powell
Amt Tuition (Summer Sepim 1837) \$20.00+

Cash Dr To Sundries
Andrew Steele
J. P. Davie
Ware
J. Gardner \$80.00+

Cash Dr To Sundries
Tuition of David Mungin }
do Charles Reynolds }
Summer Sepim 1837 } \$40.00+

Cash Dr To Sundries
L. Fleming. Part of
Tuition for Summer Sepim
for L. S. Sumner, L. Fleming
& J. Collins. 30.00+

Geo W. Micholls.
The amt raised by him for college
Buildings 100.00+

L. Fleming
Bal Tuition of L. S. Sumner 10.00+

Tuition of C. Brown and
John Bowman B. Campbell
& H. H. Tinsie 80.00+

Tuition of W. B. Young. 20.00+

596.50

with Samuel Hatch Treasurer ²

Dr

April 8 x Cash paid T. F. Johnson
in part of advance for House \$ 150 00 x

x Cash paid J. F. Johnson
for services to Frank per
per order of the Board 16 50 x

x Ditto paid T. F. Johnson
for same 10 00 x

Cash paid T. F. Johnson
x J. Simons Powell's tuition
Summer Session 1837. \$ 20. 00 x

Cash paid T. F. Johnson
x Tuition of J. P. Davis. Ware
x F. Gardner \$ 60 00 x

Cash p^d M. Scato in
x full of his claim for
printing Address 60 00 x

x Cash p^d T. F. Johnson
W. B. Young's tuition 20 00 x

x Cash paid T. F. Johnson
for B. Johnson 280 00 x
\$ 616.50

3. Trustees of Bacon College in acct - 10.

Dr

Cash Tuition of B. Bohannon
Summer Session 1837 \$ 20.00 +

Cash Tuition of James Stone
Summer Session of 1837 20.00 +

Cash Tuition of R. Robinson
Summer Session 1837. 20.00 +

Cash Tuition of L. Hemming
for J. Collier \$ 20.00 +

Do Henry Bradford
Summer Session 1837. \$ 20.00 +

Cash & for Hayden Edwards
of Brookfield Ky (Donation) 50.00 +
" J. W. Dismas Char. Crk, do 30.00 +
" Char. Crk Congregation do 5.00 +
" Jephtha Bright, Char. Crk do 5.00 +
" Blank Donelson do do 10.00 +
100.00

Cash Dr for C. Moses
Tuition of son Summer Sess 1837 P.D. 15.00 +
" P. Bauman 1837 20.00 +

Cash Dr to Edm D Thomas
Exmo. Int on Note of 400 1.20 +
H. Elloy
Exmo. Int on Note of 250 75 +
E. Chinn
Exmo. Int on Note of 400 1.20 +
J. C. Ellis
Exmo. Int on Note of 200 60 +
3.75

Cash of S. Bowman
17 weeks Summer Session 1837 17.00 +

Cash Dr to P. M. Donald
Tuition Summer Session 1837
for 17 weeks ~~20.00~~ 17.00 +

Cash Dr to Magrick Co
by J. T. Johnson 50.00 +

Do Magrick Co
by J. T. Johnson 10.00 +
382.75

62

* Cash paid J. J. Johnson
Iron notes call by him

616 30x

3 75x

* Cash paid L. P. Briminski
in part of his salary

25 00x

do paid L. P. Briminski do

* for Mr Hatch

50 00x

* Cash paid J. J. Johnson for
Henry Johnson

95 00x

173 75

\$ 790.25

5 Trustees of Bacon College in

187 Dr

To cash of C. Meniger.
15 weeks Summer Sep 1837

\$15.00+

Cash by Saml Nicholls
by hand of J. J. Johnson

100.00x

Cash from N. Scott
raised by subscription

35.00x

Cash from John Cuda
for main

40.00+

Cash (Amount Wm Hatch's
Note to Susan Caldwell)
from John Cuda

60.00+

Cash (Amount of
subscriptions in Madison Co
By J. J. Johnson & payment
on Harri's Note

75.00+

Cash By J. J. Johnson
from Indigo Pick

10.00+

Cash Do To Joseph Cooper
Amr Tuition
Summer Sep 1837

6.00+

Aug 10, Cash By A. Brownman

100.00x

Cash By S. Hatch
C. G. Whittaker's Note

5.00x

Cash of J. Worthington
for Tilford's & Kincheloe's Tuition

40.00+

Cash of Thos Bronson
Richmond S. C. moving

10.00x

By W. Pratt's note
from P. S. Fall.

81.75+

597.75

Acct with Sam. Hatch Treasurer

Cr

790 25

x By this amt paid
S. G. Mullins on ac salary

\$100 00x

x By amt Wm Hatch's note
H. Caldwell paid S. F. Johnson

60 00x

x By this amt paid
S. G. Mullins

50 00x

x By Cash paid C. P. Primmiski
order for Borby

20 00x

By cash paid Hatch,
Johnson & Co's Bill
of Books &c

52 67x

x By this amt paid
C. P. Primmiski

10 00x

x S. F. Johnson Dr
for cash of J. Cooper

6 00x

Wm Kintee Dr.
for Cash

100 00x

x By this amt paid
R. M. Donald tuition Ref

9 00x

x By this amt paid
S. F. Johnson (C. G. M. Dutton)

5 00x

~~By~~ By Bratts note paid
S. F. Johnson

81 75x

x By this amount paid
C. P. Primmiski's order
for Hatch, Johnson & Co

\$75 93

x By do paid C. P. Primmiski's
order for Wm Hatch & Co

23 41x

By cash paid B. V. B.
from Dr A. Adams
Cash for self

5.00

5.00

10 00x

Cash paid S. G. Mullins

2 50x

Dis count on S. G. note

2 00x

1398 80

Cash - Turner Smith's
Tuition in part

\$15.00+

Cash Tuition of
Harrison Peake

\$20.00+

Cash Dr Tuition of
Marguerite, Prince & Griffith
Ravens P. D.

27.00+
1590.00

Tuition of J. & W. Gaines

30.00+

do of J. & D. M. Emison

45.00+

do of G. & J. Elgin

30.00+

do of P. Rankins & McCall

32.50+

Cash subscription of M. B. Phillips

5.00+

Tuition of A. Adams

~~10.50~~

Cash overcharge in
Tuition of Withers

1.00+

Cash this amount credited
J. F. Johnson

125.00+

		1398 01
error	Cash paid order of L. R. Piesuminski	\$44 25
	Cash paid W. V. Baldwin	46 00 ⁺
Aug 10	Cash paid J. F. Johnson's order for printing press	100 00 ⁺
x	J. F. Johnson Dr to cash collected by S. Hatch	10 00 ⁺
x	J. F. Johnson Dr	
	Bal. portion of J. Collier	10 00 ⁺
x	Cash paid J. F. Johnson to him	5 00 ⁺
	Cash paid W. V. Baldwin	27 00 ⁺
	Dr L. F. Johnson of H. Pender	1590 00
Feb 20	Paid Blair & Pivers Bill for Advertising	16 00
	J. Clark's Bills for a/c	10 62 ¹ / ₂
	Cash p ^d L. R. Piesuminski's order favour J. F. Johnson	125 00
x	" order fav ^r Wm Hunter	50 00 ^x
"	Bal order fav ^r Wm Hatch	22 43
"	order fav ^r for M. Grant	5 00
		202 43
	Cash paid W. B. Phillips	105 00 ^x
	Dr do do do	32 50 ^x
	Dr do do	5 00 ⁺
	Cash p ^d D. B. Burnett	14 50

71

Sept 29. 1837.

Sept 29 Cash of John Dineen
Int on note

5 00 +

29 Cash of Dr U. Adams
Bal tuition

4 50 +

Sept 29 Cash of H. Brewitt
Tuition of H. Brewitt
& Wm Brewitt

\$ 25 00 +

Oct 1 Cash of Wm Hatch
Tuition of son

15 00 +

" Boston Hall
Tuition yr son for
winter & summer session

40 00 +

Cash of John Elliott
Tuition in part
Oct 5 Ditto Bal:

10 00 +

10 00 +

6 Cash of Don Menique
Tuition P.D.

15 00 +

22 Cash of J. Wiley
Tuition summer session 1837

20 00 +

22 Cash of Dr Humphreys
Tuition in part

25 00 +

Nov 4 Cash from Church
at Washington by J. Dineen

5 00 +

6 Cash. Tuition of Jas Stone
" " Joseph A. Menley
James Pennington

21 00 +

21 00 +

21 00 +

Cash subscription
P. C. Mitchell & H. Stuart

3 00 +

240. 50

Sept 29 1837.

10

Sept 28 Cash paid V. V. Baldwin
 ✓ * Int'n of S. Kato x

15 00x

This amt ~~credited~~
 ✓ * P. S. Hall on account of pmt x

40 00x

Sept 29 Cash paid E. Collins
 ✓ * refunded for mistake x

10 00x

Cash paid Expenses
 ✓ * of moving Prep — x

1 25x

Cash paid J. F. Johnson
 ✓ * credited M. Prindle x

1 00x

Oct 4 Cash paid E. N. Permininski
 ✓ * Bat salary & claim x

47 23x

Cash p^d Finnew & Zimmerman
 ✓ * Bill for Printing x

7 90x

26 Cash paid for Int for
 ✓ * Printing Office x

2 25x

Cash paid for stove
 ✓ * for Printing Office
 & heating — x x

12 25x

26 Cash paid for wood
 ✓ * for P. Department x

2 00x

✓ Cash paid servant hire x
 10 ✓ Dillo Cutting wood P. D. x

12 00x

62 00x

11 ✓ Cash paid W. B. Phillips x

10 00x

Nov 3 Cash p^d for wood x
 ✓ * " " for wood x

2 12 1/2x

2 00x

Cash paid J. G. Mullins
 ✓ * in part his salary x

16 00x

✓ * Cash for servant hire x

1 00x

Cash paid J. G. Mullins
 ✓ * Int'n Bkery x x

20 00x

Cash paid J. F. Johnson
 ✓ * order for Geo. L. M. K. x

10 00x

200 75

			220 50
	Cash Rec of		
	Wm L. Blanton		
	L. N. Booth		
	E. Booth		
	N. L. Wilson		
	Saml H. Bratton 5.		\$ 105 00+
17 C.E.	Wm Blair in part	21 50	
Do	J. H. Hudson	50 00	
Do	Wm Dunlap in part	21 00	
Do	E. Giesey	50 00	142 00+
	R. Harris		
	J. Parson		
	Wm Arnold		
	D. J. Williams		
	Geo L. Buckholz		
	E. W. Buckholz 6		126 00+
27 C.E.	Wm R. Douglass		30 00+
Do	Wm Jennings		30 00+
Do	E. Menager		30 00+
17 C.E.	Wm Cotton	50 00	
27 C.E.	J. Ripley	30 00	
Do	D. E. Meade	30 00	
	J. Williams	21 00	
	J. Beatrice	21 00	
27 C.E.	John Warren	30 00	182 00+
	A. Steele	21 00	
17 C.E.	J. Bradley	50 00	
	J. Kitchan	20 00	
	Chas Ramsey in part	11 00	
27 C.E.	Thos Standing	30 00	
	D. Childs	21 00	
	E. W. Longman	21 00	154 00+
17 C.E.	J. A. Woods	50 00	
	J. Williams	21 00	
	A. B. Johnson	21 00	
17 C.E.	H. B. Johnson	30 00	
Do	J. H. Clippinger	30 00	
	J. Fall	21 00	213 00+
27 C.E.	Wm Brumby in part	15 00	
	B. F. Brand	21 00	
C.D.	W. S. Hancock C.D.	15 00	
	L. Richardson in part	19 50	
	B. Stuart	21 00	
	W. S. Gibson	21 00	
17 C.E.	G. L. Larvic	50 00	162 50+
	D. Bowman	21 00	
	L. H. Sparger	21 00	
	S. C. Ludlow	21 00	63 00+
			778 00

		200 75
✓	Cash paid J. F. Johnson	
✓	* Tuition W. H. Douglass 3 rd C.E.	\$ 30.00x
	" paid J. F. Johnson	
	Tuition W. Jennings 3 rd C.E.	\$ 30.00x
✓	* " paid J. F. Johnson	
	Tuition C. Menager 3 rd C.E.	12.00x
	in part	
✓	paid J. F. Johnson	
	J. Ripleys Tuition 2 nd C.E.	30.00x
	D. E. Medes Tuition 2 nd C.E.	30.00x
✓	* John Warden 2 nd C.E.	30.00x
	John Williams	21.00x
	John Boatner	21.00x
	J. Bodley 1 st C.E.	30.00x
✓	* John Williams	30.00x
✓	Thos Standing	30.00x
✓	Ben Campbell	20.00
✓	J. Pearce & Wm Budens Tuition	42.00x
✓	Cash paid J. G. Mullins	
✓	* in part his salary *	100.00x
✓	* Cash p ^d for cutting wood *	1 12 ¹ / ₂
✓	Cash p ^d W. B. Phillips	
✓	* in full of his salary *	47 50x
error	Cash paid J. F. Johnson	
	Geo. W. Phillips order favour of	
	J. A. Woods for advertis: C. & W. W.	20.00
✓	Cash paid Miller's Price	
✓	* for wood *	15.00x
✓	Cash p ^d D. S. Hall.	
✓	* Tuition of son in last department *	21.00x
	Trustees of B. College	
	To Phillips order	
	in favour	
	do	
	favour	
✓	Cash p ^d servant hire	
✓	* in prep Department *	54
✓	* " paid disc on Ten notes	25 ⁷ / ₈
✓	Woolh Cash p ^d J. G. Mullins *	65.00x
		77 12

1837 Dec 2	L. G. Mullins Dr	1478 00
error	to Cash	20 00
entire page	Cash Bal Tution of S. Richardson	4 00
	Cash Tution of H. Perdue in part order of H. Perdue	4 00 +
	Cash Tution of A. F. Shephard	11 43 +
	Cash of J. Archer + Tution for 3 months	30 00 +
	Cash J. S. Mr. Patterson + Tution	42 00 +
	+ Cash R. Rankin's subscription	5 00 +
	+ Tution of James Estlin	14 00 +
	Tution of N. G. McPherson + 3/5 Sepion E. Engineering	\$ 30 00 +
	Tution of D. Burke + 3/5 Tution E. Engin	\$ 30 00 +
	Tution of R. Buckner + 3/5 Sepion	14 00 +
	Tution of Jas. Atkins + 2 J. C. C. 3/5 Sepion	18 00 +
	Tution of R. Wickensham + for Summer Sepion 1837	15 00 +
	Tution of Benj & Rich + 2 watchmen 4 weeks equal	24 00 +
	+ Tution of D. Kingston	21 00 +
	Tution of J. Pearce + J. M. Braden Abited + J. F. Johnson	\$ 42 00 +
		1778 43

135.
Jan 25 * Cash: subscription of J. Graves

1778 43
\$ 5. 00
1783 43

✓ Cash p^d G. Allgair 1342 05
 ✓ x per Store 23 00x

Cash P^r for wood for
 ✓ x Printing Office 2 00x

✓ x Cash P^d S. G. Mullins 20 00x

✓ x Cash P^d M. Yarnall 10 00x

✓ x Cash P^d T. Baldwin 4 00x

✓ x Cash P^d A. Wines Bie
 ✓ x per Black Beard 2 00x

✓ x Cash p^d for wood 5 00x

✓ x Cash p^d T. F. Johnson
 ✓ x A. Shephard's Station 11 45x

Cash P^d William Hatch
 ✓ x Bie for Table 2 50x

✓ x Cash P^d S. G. Mullins 5 00x

Cash P^d for cutting
 ✓ x wood George 1 75x

✓ x Cash P^d for oil 6 00x

✓ x Cash P^d W. Baldwin 5 00x

✓ x Cash p^d Miller for wood 27 50x

Cash p^d Milton Robinson
 ✓ x Bill for lumber etc 10 65x

✓ x Cash P^d S. F. Linn 24 95x

✓ Cash p^d G. Allgair
 ✓ x Bill for articles & Bal on Store 13 12x

1035
 Jan 6 ✓ Cash p^d D. S. Burnett 50 00x

✓ Ditto p^d D. S. Burnett 26 85x

✓ 12 x Cash p^d M. Yarnall 15 00x

24 Cash paid M. Hunter
 ✓ x over to M. Hatch 7 75x
 1615 58

1783 43

Jan 30	Cash Bal Tution of * Charles Ramsey	\$10.00	
Feb 6	Cash of Asa Rungie * For on note	15.00	Feb
	Cash of Mr. Williams * Deb ^d D. S. Brunet	10.00	
Feb 13	* Tution of L. White	\$21.00	
	Tution of L. F. Summers * J. C. Collier	42.00	
	* Tution C. Medley * For Prep School	3.50	
23	Tution of D. Henderson * J. M. Hendersons fees * Summer & winter session	38.00	Feb
	* Cash: By Mrs. Gates Agent	\$170.18	
	* Cash Tution Saml. Hatch	15.00	
	Cash of D. Johnson * For on note	20.00	
	Cash of M. G. Clay * By D. S. Brunet (on note)	30.00	
	* Cash C. Clays Note	100.00	
	* Ditto For on J. Browns note	75	
	* Ditto Put on S. Phelps note	75	

		1615 58
✓	J. F. Johnson Dr	
✓	* 3/4 of B. Hensley's tuition	\$ 18 00x
✓	Set on Asa R. Purvis	
Feb 6	Note on Asa R. Purvis	18 00x
✓	M. Gannall Dr to cash	
✓	* Clear	5 00x
✓	D. S. Burnett Dr to cash	
✓	* Cash by Miss Williams	10 00x
✓	Cash p ^d V. V. Baldwin	
✓	* tuition of E. Collier & Thomas	42 00x
✓	tuition of Wm. H. H. H. H.	
error	Wm. H. H. H. H.	8 00
✓	Feb 20 Cash p ^d V. V. Baldwin	3 50x
✓	* Cash p ^d M. Gannall	5 10x
✓	23 Cash p ^d Wm. Hatch	
✓	* part salary	45 18x
✓	V. V. Baldwin Dr	
✓	* Note to Wm. Hatch	15 00x
✓	J. Vincent Dr	
✓	* order for D. S. Burnett	\$ 30 00x
✓	Discount on 31 st Jan	
✓	* amount @ 12 percent	4 25x
✓	* Paid J. Ammer's salary	40 00x
✓	* Paid J. Ammer	
✓	* tuition of Wm. Graham	3 00x
✓	Feb 20 Paid for roll	3 00x
✓	Cash Refunded	
✓	* J. M. Hudson	\$ 29 00x
✓	* By order Ex. Com.	
✓	* Paid Caplinger's Bill	
✓	* for stone led etc	
✓	* Printing Press	4 25x
		1872 21

March 10	Cash one year Int on J. Stone's note	6 00+	Mr
"	+ Cash Int on L. A. Andrie's note	15 00+	
"	+ Cash of Mr. Hatch Agt	119 37 1/2+	
	+ Tuition of H. Holclaw	10 50+	
	" J. W. West	15 50+	
	+ Tuition of Mr. W. Halton	10 50+	
	" R. W. Halton 3/4 session	1 25+	
	+ Tuition of H. Peake	21 00+	
	+ Tuition Thos. Schenck Clarke for summer & winter session	37 50+	
	+ Int on D. Yell's note	2 50+	
	+ Aunt Jack Lewis note	25 00+	
	+ Int on Thos. Palmer note	75+	
	+ Aunt H. Wilson's note	5 00+	
	+ Cash of Genl. Sigant	160 00+	
	+ Bal Tuition J. W. Purcell	12 00+	
	+ Tuition W. Wiley	21 00+	
March 30	+ Bal Tuition of J. C. Purcell	12 00+	
April 25	+ Tuition of J. H. Humphreys in note	60 00+	
	End of 3 ^d Session	\$ 2799.48	

J. Vincent. Myret Cash P ^d D. J. Barrett ✓ 6 ^x amt call of G. Clay	1872 21 30 00 ^x
✓ 5 ^x Cash Paid for cutting wood	1 00 ^x
10 Paid Disc on Uncurrent * Money	75 ^x
✓ 5 ^x Cash Paid Mr Hatch Agt in part salary	84 37 ¹ / ₂
✓ 13 ^x Cash paid S. G. Mullins	30 00 ^x
✓ 5 ^x Cash p ^d W. V. Baldwin for one D. G. of J. Hatch	4.44 ^x
✓ 5 ^x J. F. Johnson Dr Tuition of H. Holclaw " " R. B. West	10 50 ^x 15 50 ^x
✓ 5 ^x W. V. Baldwin Tuition of N. & Mrs. McHatten	16 75 ^x
✓ 5 ^x Mrs. Hunter Dr Order for D. G. of J. Hatch	6 81 ¹ / ₂
✓ 5 ^x J. Vincent Dr Hatch, Johnson Ho' Accr	53 19 ^x
✓ 5 ^x Cash P ^d Mr. Yarnall	10 50 ^x
✓ 5 ^x J. F. Johnson Dr * J. B. Campbell's Tuition	30 00 ^x
✓ 5 ^x Paid Blain River.	16 00 ^x
✓ 5 ^x Bill for advertising J. Clarke's Bill for Dico	10 62 ¹ / ₂
✓ 5 ^x Cash Paid S. G. Mullins	4 75 ^x
✓ 5 ^x Cash Paid Wm. Hunter Bal his salary	85 44 ^x 2282 33

Opz

	2282 33
I Cash Paid Stuart & Stacks Bill for Printing	26 87 ⁺ / ₂
I Cash Paid for Books Bot at Auction	15 00 ⁺
I Cash Paid Postage	12 ⁺ / ₂
Paid Genl Agent	\$ 50. 00 ⁺
Cash Ref ^d J. M. & P. G. Wainwright charged by mistake	2 50 ⁺
Cash paid for printing Pinna Forte	1 37 ⁺ / ₂
II Cash paid Mr. Yamall	50 00 ⁺
Cash paid J. Wainwright	100 00 ⁺
I Cash p ^d J. G. Mullins	4 00 ⁺
Cash p ^d J. G. Mullins Price for servant hire	6 25 ⁺
Cash Paid for music on Commencement	12 50 ⁺
Cash P ^d Postage	25 ⁺
Price Paid J. F. Johnson (notes) J. A. Wainwright	60 00 ⁺
Paid A. Morris Bill for binding Catalogue	8 00 ⁺
J. F. Johnson J. Beattie's Lecture	80 00 ⁺
V. V. Baldwin Dr Bal due from H. J. Ho	\$ 58. 89 ⁺
Expenses of Commencement	199 48 ⁺
End of 3 ^d febr	2799 48 ⁺
	2757 58

May 3 Union H. Peake

\$ 20.00

" Wm. G. Martin

\$ 20.00

" Buckner Richard

\$ 20.00

" John D. Eichbaum

\$ 20.00

" H. H. White

\$ 20.00

By this and not
from use of this sign.

5-28

1838

May 3	Cash. Tution H. Peab	\$20 00
4	" " " " Mann	20 00
"	" " " " Buchanan Richards	20 00
"	D. S. Burnet Dr	
"	Tution of B. Richards	20 00x
P.D.	Delto J. H. Wethers	15 00x
"	Cash Geo W. Elley	25 00x
"	Jacob Ammen Dr	
"	Tution of Wm. Graham	20 00x
"	J. F. Johnson Dr	
"	Tution John Boatner	
"	& La Williams	40 00x
Paid	P. S. Fall Dr	
"	Tution of son	20 00x
"	J. F. Johnson Dr	
"	Order for D. S. Burnet	25 00x
Commence	J. G. Mullins Dr	
"	Cash	30 00x
"	M. Yarnall Dr	
"	Cash	2 19x
"	J. F. Johnson Dr	
"	D. B. Meades Tution	20 00x
"	V. V. Baldwin Dr	
"	Paid Mrs Barbee	\$1.37x
"	J. G. Mullins Dr	
"	Cash	50 00x
"	Cash Paid Fennell & Son	
"	merman's Bill for advertising.	13 19x
"	Cash p ^d D. S. Burnet	300.00x
"	Cash P ^d D. S. Burnet's	
"	Bill for Postage	1 73x
"	Cash Paid J. Ammen	300.00x
"	Cash paid J. G. Mullins	
"	and Hollingsworth's debt	84 87x
		958 50

30 dec 38
183930 dec 38
1839

Cash Dr To Donations	
Int on J. Ficklin's note	6 10+
Instatment on Schooley's note	5 10+
Int on R. M. Johnson's note	12 10+
Int on S. Stone's note	6 10+
Int on J. Reed's note	12 10+
2 Instatments on Wm Hyatt's note	10 10+
Collections by Agent	22 10+
1 st Instatment on Wm H. Briggs' note	18 10+
Cash Dr To Tution	83 00
Wm H. Richardson winter	5 25
Septm 1837 & 11 weeks	11 10+
Cash Instatment on	
G. W. Elley's note	15 00+
Cash Tution of Wm Ford	
Summer Septm 1837	20 10+
Cash Bal Tution of Wm Hensley	
Winter Septm 1837 &	12 10+
Cash Dr To Donations	
on Wm Elley's note	6 10+
Sum 4 Cash One year Int on	
J. Wagon's note	5 10+
248.50 157.25	

Jan

26

958.50

968.50

J. F. Johnson Dr
 Wm Crenshaw's tuition

20 10^x

S. G. Mullins Dr
 Paid M. Scruggs for com

7 28^x

Cash p^d W. V. Baldwin
 on ~~Cash~~ Salary

57.47^x

May 26 S. G. Mullins Dr
 Paid order to Jackson
 " " J. B. Crumtaugh
 " Cash self

22 17^x16 00^x15 00^x

33 17

Cash Dr to Donations

Int on J. Ficklin's note

6 00

Int on Schottel's note

5 00

Int on R. M. Johnson's note

12 00

Int on S. H. Jones' note

6 00

Int on J. H. H. note

12 00

Int on H. H. H. note

10 00

Collections by Wm Hatch

22 00

D. S. Burnett Dr
 Cash to Bal Salary

112.40^x

Cash Paid Prentice
 Price for advertising

31.30^x

Cash p^d J. F. Johnson
 for tuition of Wm Todd summer
 term 1837.

20 00^x

Cash Paid S. G. Mullins

105 00^x

Paid Brown Hodge, Price
 for advertising

10 00^x

R. L. H. tuition

2.00^x

June 14 D. S. Burnett - int on
 for Wagon's note

5 00^x

Cash p^d Bal W. Jannelli
 salary for winter term 1837 & 8

137 81^x

Cash p^d Bal W. V. Baldwin
 salary for winter term 1837 & 8

43 53^x

1560 11

June 9 ¹⁸³⁵ Cash of Gen Agent in hand to this date	157 25 \$ 179. 00+	Jan
Cash E. Bradford's Tuition	15 00+	
Cash Bal. E. G. Corvill Tuition	11 00+	
Cash Amer Tuition fees	1716 00+	
Cash Put on L. Hudson's note	30 00+	
Extra fee of Geo Green	4 50+	
Pallentine Pl. Donation by Dr Maddison Boyle	10 00+	
Put on Mrs Sherov's Note	3 00+	
Put on J. Simms' note	3 00+	
Cash by S. Hatch Contribution of Geo. Habue Glasgow	100 00+	
Extra fee of A. L. Wilson	10 00+	
Tuition of C. Barber six weeks winter session 1837/8	6 00+	
Tuition of John Haggins	20 00+	
Ditto Anne Richards	10 00+	
Amer G. Worthen's note	22 30+	
Cash of Agent	2363 25 25 67 00+	

June 3	Paid Wm Hatch Agent	\$ 179. 00x
//	Paid S. G. Mullins money box of \$ 4 1/2	10 00x
	Paid Wm Cotton tuition refunded	29 00x
	J. F. Johnson Dr to John G. Wadsworth tuition	16 00x
//	M. Yarnall Dr Cash	5 00x
	Paid J. Noble for Printing 3 Publications	25 00x
	Refunded B. Richards tuition by D. S. Bennett	5 00x
	S. G. Mullins Dr Cash	20 00x
	Ditto	5 00x
	Ditto	10 00x
	Paid D. G. & J. Hatch Recd for Drugs etc.	20 00x
✓	Mr Matthews Dr Cash	10 00x
	C. Astbury Dr Amt his salary	60 00x
	Paid Douglass Howard Bill	50 10x
	Paid J. F. Sumner's Bill for Printing	33. 33x
	Paid Hatch, Johnson & Co Bill	16 57x
	Paid J. F. Johnson amount of C. Barber's tuition	6 00x
	Paid M. Yarnall	30 00x
✓	Paid G. Worthen salary	60 00x
		2150 11

29.

2363 25

Cash of J. W. Russell's tuition

20 00+

1/1
Sept

Cash of Dr Adams
tuition of Mrs Adams

Aug

Winter session 1837 Lt

James Adams do & summer

session 1838

2434 25 57 00+

Sept

\$2434 25

90
15
15
15

30
2150 11

1838.

Sept 15 Paid J. Ammen 15 00x

Aug 15 Paid Discount on
Uncurrent money \$ 6.66x

Paid Mr Hatck Agent 67 00x

Sept 23
y^o of
p^r session

Paid J. Ammen
Bal Salary for
winter session 1837 & 8 \$ 32 00x

Paid J. Ammen
Salary \$ 100.00x

// S. G. Mallins Dr
Clerk 5 00x

// D. S. Brunet Dr
Cash credited to Adams 14 50x
2395.27

Cash to Balance carried
to debit of Treasurer on
account next session 43 98

2434 25
2434 25

End of 4th Session (summer 1838)

Winter session 1838 & 9

1838					
Sept 24	Cash Tuition in part of H. Drevitt	5	23		1838
Sept 24	Cash in hand from last session	48	95		Sept
Sept 21	Cash. Amt of G. M. Williams note	\$	100.00		Sept
21	Ditto. Amt John Duncan's Note	100	00		Oct
30	Do Harvey C. Graves in part his note	20	00		
30	Do Donation of J. C. Lumbrough	20	00		
Oct 3	Do First Instalment on J. G. Chinn's Note	20	00		
3	Do William Graddy part his note	5	00		
4	Do L. Sumner Tuition Summer session 1838	20	00		
4	Do of Mr Hatch Agent	114	00		
6	Room rent of Wm Patterson	35	00		
	Tuition of S. Davies for 7 weeks of one session & 14 weeks of winter session 1838	\$	18.00		Nov
	Tuition of John Buford Oct 1 st - Dec 3 rd sessions in Preparatory Dept	30	00		
	Cash of H. C. Graves on note	13	81		
	Cash Tuition of A. Thompson for session 1838 & 9 - P.D.	\$	24.00		
Oct 19	Cash of Mr Graddy Bal 1 st instal on note	5	00		
		544	99		

Cash Lution in part of Geo. Grady for Septm 1838	594 00 20 00	
Cash Lution of Wm Hancock for Janua sepim 1838	20 00 ⁺	
Cash amt N. Jarvis note by John Duncan	100 00 ⁺	
Cash Lution of R. W. Mattan, Janua 1838 P.D.	15 00 ⁺	
Cash Lution on C. G. Mattan's note	\$ 3. 00 ⁺	
Nov 5 Lution of D. Chiles for Janua sepim 1838	\$ 20. 00 ⁺	No
Nov 5 Cash Extra fee of M. Simmons	\$ 30 00 ⁺	
Nov 5 Cash extra fee of N. D. Moore	\$ 30 00 ⁺	
6 Cash extra fee of D. J. Williams	\$ 30. 00	
Nov 8 Cash extra fee of J. Williams	867.00 30 00 ⁺	
Nov 16 Cash extra fee of Simmons	30. 00 ⁺	
20 Cash Extra fee of V. J. Chiles	30 00 ⁺	
Cash extra fee of M. Hannon	30 00 ⁺	No
	952 00	
	942 00	

Nov 5	J. F. Johnson Dr	742 15
	Thos Ogden's Tuition for septem of 1838-9	41 00
	Cash paid M. Yarnall his Salary in full	72 87
	Cash p ^d S. G. Mullins for servant hire	12 10
	J. F. Johnson Dr Tuition of Ra Williams	41 00
	Cash P ^d S. G. Mullins Bal Salary for winter Septem 1837-8	119 75
Nov 7	S. G. Mullins Dr	
	Cash Paid self	55 00
	Do " J. F. Johnson	25 00
	Do " Ch. G. Ho	10 00
	Do " S. Hatch	39 00
		129 00
		40 00
		169 00
	Cash paid Balance W. W. Baldwin's salary	45 00
	D. S. Burnett Dr	
	J. H. Withers tuition half septem	12 25
	Cash per self	130 00
	S. G. Mullins Dr	
	Cash p ^d J. W. Grant	40 00
	G. H. Matthews Dr	
	Cash p ^d D. S. Burnett	27 62
	Cash Paid for inserting advertisement in Cin Chron	8 00
Nov 9	S. G. Mullins Dr	
	Cash paid S. G. Mullins	100 00
	Do " (Self Payment)	23 00
	G. H. Matthews Dr	
	Cash	50 00
	J. F. Johnson Dr	
	Tuition of Mrs Johnson Septem 1837-9 2d.	34 50
		164 24

Nov 15

~~cash tuition of L. Sumner
per session 1835~~

942 00

~~25 00~~

cash A. Thompson
for part tuition of sum 1835

6 75

Dec 8 1835 cash of J. C. Noble
in part of P. Prof. by D. S. B.

47 77

~~cash for D. S. Burnett
Dec 8 Bill for advertising B. C.
Postage etc~~

~~18 50~~

~~error } D. S. Burnett Dr
cash for self~~

cash. Donation of
H. Edward

25 00

cash J. R. Ward's note in part

100 00

Ditto. payment on
D. Johnson's note

100 00

cash Amt W. Johnson's note

500 00

cash Amt J. J. Johnson's note

500 00

cash tuition fees

1935 25

4156 77

Nov 12	Cash paid D. G. Hatch dr	1640 24
"	"	8 93x
"	Cash p ^d D. G. Hatch's Bill for wood	10 00x
"	Cash p ^d servant hire	1 50x
"	Cash p ^d for Brooms	2 3x
"	Cash p ^d Hatch, Johnson & Co dr	117 16x
Nov 15	J. G. Mullins Dr	
"	Cash	100 10x
"	D. L. Burnett Dr	
"	To Cash	100 00x
"	J. Ammen Dr	
"	To Cash	300 00x
"	J. G. Mullins Dr	
"	Notice of W ^m Hoskins	33 00x
"	sepin of 1838-9	
"	Cash paid Richmond	
"	Bill for Glaring	1 12x
"	Cash p ^d for rope	2 25x
"	Everell Dr To Cash	3 00x
"	Cash p ^d for cutting wood	2 50x
"	J. Ammen Dr To Cash	
"	Cash in full his	
"	Salary for summer sepin 1838	165 00x
"	J. G. Mullins Dr To Cash	
"	Cash paid self	100 00x
"	Little for Bowman	12 00x
"	Dr for D. Bowman	6 00
"	C. Everell Dr To Cash	
"	Cash	2 00x
"	G. H. Matthews Dr	
"	Cash p ^d H. P. Ho	21 00x
"	Cash p ^d self	91 38
		2718 45

	4156 77	De
Cash Donation of J. C. Ward	600 00+	
Tuition in part of J. Applegate	13 75+	De
Cash Extra fee of E. Collier	30 00+	Pos
Cash Extra fee of Alexander in part	10 00+	
Do in full	20 00+	
Cash note of James Allen	10 00+	
Cash subscriptions for Chemical Apparatus	10 00+	De
Cash of Donations		
1 st Installment on Mr. Piquet's note	10 00+	
Mr. M. Bledsoe's note	50 00+	
E. H. Elliott 1 st Installment	12 50+	
W. P. Rogers' note	20 00+	
W. Herr do	50 00+	
Sindrey do	50 00+	
J. W. Cogswell do	50 00+	
D. P. Lewis do	50 00+	
W. B. & B. T. Rogers do	50 00+	
Jan Ford do	50 00+	
W. S. Byrnes do	35 00+	
S. Buckner do	20 00+	
Int on E. Darnall's note	3 00+	
	440 50	
Cash Tuition of B. M. Gwatney	82 00+	
do do Mackey & Dean	49 00+	
do Tuition fees	68 50+	
Cash 1 st Installment on R. R. Hunt's note	5 00+	
Cash of J. Smith's note	10 00+	
Cash of Wm. Eckbairn's Tuition	24 00+	
Feb 4 Cash J. Whill's note	10 00+	
Do Int on J. Williams do	20 00+	
Do Wm. Harris	10 00+	
Do do A. Shreve	3 00+	
Do do J. Simms	3 00+	
Do D. Froble	5 00+	
Do C. T. Allen	6 00+	
Do J. W. Moore	20 00+	
Do E. Phelps	5 00+	
Do J. Allen	10 00+	
Do B. C. Allen	10 00+	
J. Woodin	20 00+	
J. Stone	6 00+	
	565 52	

Dec 8	Cash p ^d D. S. Burnett Price	2717 45
	for advertising, Postage &c	18 50+
Dec 8 1836	D. S. Burnett Dr to Cash	93 75+
	✓ Paid self	
Post rec to H. Beebe	D. S. Burnett Dr	
	Cash amt of G. W. Williams note	\$100 00+
	Cash p ^d Ervold for keeping house	3 50+
	Do Do do	1 25+
	Cash J. Hellingworth's	
	Bill for Printing	18 50+
Dec 31	Cash p ^d P. S. Fall by Leonard	
N. B	for Apparatus	40 00+
	Cash P ^d J. J. Johnson	
	in claim for Printing Exp	25 00+
	Cash p ^d A. Johnson	
	credited on 2 nd note	
	given for College Building	133.33+
	Cash p ^d H. Johnson &	
	credited on third note	
	given for College Building	366.66+
	Cash p ^d J. J. Johnson in	
	part his claim for	
	Printing Exp	500 00+
	Cash p ^d H. Johnson in	
	part of second note	
	for College Buildings	200 00+
		4218 95
	Cash paid W. Scott	500 00
	Cash p ^d James Young for	
	keeping house	1 75
	Cash p ^d discount on	
	Uncurrent money	2 00
	Cash p ^d Hellingworth	
	Account for Printing	10 00
	Cash p ^d carriage or	
	Printing Exp to Louisville	5 00+
		4236 70
		4836 70
	618 75	

39

April 9 Auction fees

1st Installment on P. Weiss's note

162 00
 10 00
 5829 52
 5805 80
 23 78

ja

h

h

h

w

h

40
4836 70

Jan 26	To cash paid for wood	2 50x
2	To ditto p ^r J. C. Noble per paper for printing	8 00x
8	To do paid for Chemical Apparatus &c	23 12x
N.B.	Cash p ^r S. G. Mullins Subscription for Chem Appar	10 00x
	Cash paid Mr. Hatch Agent	10 50x
	Cash paid for Chemical Materials	5 37 1/2
	do for repairing furnace & for coal	
	Cash paid note in N.B. by Spencer to Mr. Johnson	700 00
	Cash p ^r Gale & Seaton's Bill for advertising	10 50
	do Penn & Elliotts do per do	17 31
	do Passage on Printing Press	5 00
	do Burroughs ^{Wingworth} for Printing	10 00
	do Bucken's Bill for Whitewashing	6 00
	Sullivan's Bill for chairs in par	1 50
	Hatch, Johnson & Co Bill	9 14
	H. C. Graves Bill for wood	44 95
		89 40
N.B.	D. S. Burnett Dr Cash Rec ^d of Hunt	3 00
	P. S. Fall Dr Cash of Eichbaum	24 00
	do paid Postage	80 25
	Paid for Binding Catalogues	10 00
		5725 84
N.B.	D. S. Burnett Dr To Cash Watson & J. Williams Junr	40 00
N.B.	C. N. Warren Dr To Cash	10 00
Mich 23, 1839	1585 89	
N.B.	H. H. White Dr To Cash	10 00
	1805 84	
	Cash paid for Chemical App	16 00x
	Cash paid Car on Books from Nashville See Page 82	3 00

41 Bills Payable Dr To

Bacon College

42

J. T. Johnson Note ^{Dec} ~~Feb~~ 28. 1837 \$300 00
payable 1st day Jan 1840.

¹⁸³⁵
Jan 1 Paid by claim for Printing Prof

500.00

+ Saml. Hatch's Note
payable 1st Jan 1850 Feb 28. 1837 100 00

+ B. W. Fennell's Note
due 1st day Jan 1845 28 Feb 1837 200 00

+ Wm. Hatch's Note
due 1st day Jan 1845 Feb 28. 1845 50 00

+ J. T. Johnson's Note
due 1st day Jan 1850 Feb 28. 1837 200 00

+ Amos G. Mullins Note
due 1st day Jan 1840 Feb 28. 1837 100 00

+ Joseph Ficklin's Note
due 1st day Jan 1840 March 7. 1837 100 00

¹⁸³⁵
May 28 Rec'd 1st of one year's Int.

+ Junius H. Ward Note
due 1st day Jan 1845. March 7. 1837 500 00

¹⁸³⁵
Oct 15 Rec'd 100th of J. T. Johnson

500.00

+ Joel Johnson's Note
due 1st day April 1847 April 12. 1837 500 00

+ Joel Ellis Note Henry County Ky
due 16 May 1842. date 16 May 1837 20.00

Rec'd 60 cts

+ E. Chinn Note
due 16 May 1842 16 May 1837 40.00

+ H. Elley Note
due 16th May 1842 16th May 1837 25 00

Rec'd 95

+ Edm^d P. Thomas Note
due 16th May 1842 - 16th May 1837 40.00

Rec'd 125

1000.00

Bills Payable Dr To

6. R. B. Roberts Note Date
 + Due 16th May 1842. 16th May 1837 10.00

+ Robt Ellis Note
 Due 16th May 1842. 16th May 1837 25.00

Sam Stone note
 Due 10 years after date (July 6. 1837) 100.00

J. H. Humphreys Note
 Due on Demand (May 9. 1837) 40.00

John Elliott Note
 Due on Demand (May 12. 1837) 20.00

+ Jesse Roberts Note
 Due in instalments (July 3. 1837) 20.00

+ L. A. Sandige Note
 5 years July 1. 1837 250.00

+ Sam Hudson Note
 10 years July 1. 1837 500.00

+ J. Franklin Harris Note 10th 1837
 in instalments July 1. 1837 100.00

Paid C. M. Clary Note
 1st Jan 1838. July 6. 1837 100.00

+ Jas. N. Runyon Note
 5 years July 1. 1837 250.00

+ J. P. Reed Note
 10 years Aug 1. 1837 200.00

+ Joel Williams Note
 10 years Aug 1. 1837 250.00

Bacon College.

1830.00

Rec Six Dollars June 4. 1838 6.00

March 10 Rec^d Sigsbee one year Int. Jan 4. 1839 Rec^d 64 100.00

Given for tuition & carried to cash acct.

Paid Transferred to Cash Acct; it being for tuition.

March 10. 1838 Rec^d one year Int. 15th 250.00

July 1. 1838 Rec^d 30 days. 500.00

July 1 Rec^d 10th.

Paid & carried to Cash Account March 1838 100.00

Feb 6. paid Int 15th 250.00

May 10 Rec^d 12th one year Int. 200.00

Feb 4. 1839 Rec^d 20th 250.00

2426.00

45. Bills Payable Dr 2426.00

Cont

46. 2426.00

+ Jacob & White note
installments July 3. 1837 20 00

Feb 4 1839 Rec^d 10⁰⁰

20 00

Paid John Duncan note
pay at death July 1. 1837 100 00

Sept 29 Rec^d 5.00

Paid in full Sept 21. 1838

100 00

Napoleon G. Davis note
installments 3 July 1837 100 00

Oct 30 Rec^d 100⁰⁰ Int due 8⁰⁰

100 00

+ Saml & Phelps note
5 years after date Aug 11. 1837 25 00

25 00

Paid Zach Green note paid
5y after date Aug 15. 1837 25 00

Paid in full March 25. 1838 25 00

+ John Palmer note
5 years after date Aug 11. 1837 25 00

Rec^d 75⁰⁰ out March 25. 1838

25 00

~~Ridley Treble note
5 installments Aug 15. 1837 25 00~~

+ C. G. McWatson note
two years after date 23 Sept 1837 50 00

Sept 23. 1838 Rec^d one year's Int 3.00

50 00

+ W. J. Barber note
two years from 23 Sept 1837 50 00

+ Thomas Kearney
two years after date Oct 4. 1837 5 00

5 00

Henry Johnson
1st Jan 1838 - date March 7. 1839 500 00

Oct 15 Paid in full by claim
for College Buildings

500 00

+ L. Langsdeman
1st Jan 1840 - date 7 March 1839 100 00

3296 00

+ James Schooley 20 00
4 instalments. Balance 3/1837
Rec'd 1/2 one instal. May 25/1837

+ Geo M. Elley note 60 00
four instalments. Rec'd 15/37

+ Jos G. Elkins note 100 00
five instalments 2 Mar 1837

+ D. Sakks note 20 00
3 years after date 1st July 1837

+ James Sims note 100 00
1st Jan 1840 - Nov 27/1837

+ Ann Shrove note 100 00
1st Jan 1840 - Nov 27/1837

+ H. C. Garrison note 100 00
Jan 9, 1838 - Apr. 12 & 24 mo

G. Day of Paris
at sight paid 30 00

+ James W. Grant note 5 00
1st Apr 1838

Paid Geo W. Williams note 100 00
1/2 after date

+ J. S. Bryant Paris 50 00
one year & two after date

Paid W. P. Mason W. Middleton 5 00
1st April 1838

+ E. H. Eliott Paris 25 00
May 1839 & 1840

E. Darnie W. Middleton 50 00
3 mo after date
62 1/2 3.00 int Rec Feb 12. 1839

Paid H. Wilson Lane Ridge Paid Wm. Hatets
1 day after next 5 00

Oct 4, 1838. Rec'd first instalment 20/37
20 00
60 00
50 00
150 00

Rec'd 250 Net. 20 00

Aug 30, 1838 Rec'd three dolls Feb 4, 1839 Rec'd 3/4 100 00

Aug 30, 1838. Rec'd three dolls. Feb 4, 1839 Rec'd 3/4 100 00

Oct 4, 1838. Rec'd 20/37 Rec'd 13.93 Oct 15, 1838. 100 00

Paid March 6. 1838. 30 00

Paid in full Sept 21, 1838 100 00

1839
Feb 12 Rec'd in front 25/37 50 00

Paid to Wm. Hatets Agent April 10. 5 00

1839
Feb 12 Rec'd 12 1/2 25 00
4066 00

x	Danin Johnson note 5 years after date.	\$300 00	March 1839	paid 20¢ Rec 100¢ Feb Johnson	300 00
x	James Tibbs note 5 years after date.	\$250 00			250 00
x	S. L. Dobyns note 3 mo after date.	5 00			
x	Robt Bell note Jan 1839	5 00			
Paid	Saml Buckner note Feb 1839	20 00	Feb 12	Rec ^d in full	\$20 00 20 00
Paid	H. M. Rhodes note 12 mo after date	50 00	1839 Feb 12	Rec ^d in full	\$50 00 50 00
Paid	W. L. Lindsay note 12 mo after date	\$50 00	1839 Feb 12	Rec ^d in full	\$50 00 50 00
Paid	Gas M. Cogswell note 12 mo.	50 00	1839 Feb 12	Rec ^d in full	\$50 00 50 00
Paid	D. P. Lewis note 12 mo.	50 00	1839 Feb 12	Rec ^d in full	\$50 00 50 00
Paid	M. B. & B. F. Rogers note 12 mo	50 00	1839 Feb 12	Rec ^d in full	\$50 00 50 00
Paid	Gas Ford note 12 mo.	50 00	1839 Feb 12	Rec ^d in full	\$50 00 50 00
4	J. Colcord note 12 mo	50 00			
					4936 00

x M. A. Johnson's note 5 years after date	200 00
x J. Wapner's note 5 years after date	100 00
Paid James Allen note 3 mo after date	5 00
Paid Wm Allen note 3 mo after date	5 00
x John Berry 2 years after date	10 00
x Chas Glover note 4 years after date	100 00
x Thos Grubbs note 15¢ annually	15 00
x Otto Barnes 1 year after date	5 00
x J. Bondurant 30¢ annually	300 00
x Jas. Simmons note on demand	5 00
x Thos J. Jarvis note 1 year after date	10 00
x E. Smith note one year after date	25 00

May 18 ¹⁸³⁵ Rec ^d 12¢ One year Int.	200 00
June 4 one year Int 6¢	100 00
Feb 1. 1839 Rec ^d in full	\$ 5 00
Feb 1. 1839 Rec ^d in full	\$ 5 00
	10 00
	15 00
	5 00
	300 00
	10 00
	25 00
	5606 00

x Jesse Yeater note 1/2 mo.	10 00
x Wm Graddy note 4 annual instalments	50 00
x James Coose. N. Middleton note 3 annual instalments	30 00
x John Smith. Clintonville note 3 annual instalments	30 00
x E. Pendleton Clintonville note 2 annual instalments	10 00
x J. Stepp. Clintonville note 3 annual instalments	30 00
x Thos Grimes. Clintonville note 3 annual instalments	30 00
Paid N. O. Rogers. Lane Ridge note on demand	20 00
Paid H. Herr. N. Middleton note. 1 March 1839	50 00
x John Hall. Carlisle note 18 mo. after date	25 00
x W. J. Berry Carlisle note Dec 25. 1838	25 00
x John Highland. Shapsharg note 2 instalments	20 00

1839
May 1 Paid 10th first instalment. Rec'd. Rec^d 5th.

1839
Feb 12 Rec'd in full \$21.00 21 00

1839
Feb 12 Rec'd in full \$30.00 50 00

20 00
5947 00

x	Wm Ryan Sharpsburg note 10 instalments	150 00
x	Wm Payne, Har Rock note 10 instalments	100 00
x	H. Curtright, Clintonville note 2 instalments	20 00
x	Wm Harris Madison Co 5 instalments	25 00
x	D. Trickle Madison Co 4 instalments	20 00
Paid	James Brooking Madison Co 4 instalments	20 00
x	Wm Hubbard Madison Co 2 years	25 00
x	James Clarke Madison Co 5 instalments	25 00
x	H. Goodloe Madison Co 4 instalments	40 00
x	Wm Hyatt Madison Co 5 instalments	25 00
x	Sam Black Madison Co 3 instalments	15 00
x	B. Howard Madison Co 4 instalments	20 00
Paid	James Smith Madison Co 2 instalments	10 00

1839 Feb 12	Rec ^d 10 p.	50 00
		20 00
Feb 4 1839	Rec ^d 40 p.	25 00
Feb 4 1839	Rec ^d 5 p.	20 00
Feb 4 1839	Rec ^d in full	20 00
		25 00
		40 00
1838 May 20	Rec ^d 10 p. two instalments	25 00
		15 00
		20 00
Feb 4 1839	Rec ^d in full	10 00
		6218 00

x	Edwin Phelps Madison Cty	3 Installments	15 00	Feb 4 1839	Rec ^d 5¢	15 00
x	Thos Bogie Madison Cty	5 installments	25 00			25 00
x	Isaac Chapline Mercer Cty	3 Installments	25 00			
x	J. M. Chapline Mercer Cty	3 Installments	30 00			
x	Phil. J. Allen Mercer Cty	5 installments	50 00	Feb 4 1839	Rec ^d 6¢	
x	Thos Allen Mercer Cty	10 Installments	100 00	Feb 4 1839	Rec ^d 10¢	
x	D. W. Thompson Mercer Cty	10 Installments	100 00			
x	A. Smith Mercer Cty	2 years	100 00			
x	J. M. Moore Mercer Cty	5 installments	100 00	Feb 4, 1839	Rec ^d 20¢	100 00
x	B. C. Allen Mercer Cty	10 Installments	100 00	Feb 4 1839	Rec ^d 10¢	
x	P. D. Winn Fayette Cty	10 Installments	100 00	1839 March 20	Rec ^d 10¢	
x	Geo B. Harrison Fayette Cty	5 installments	25 00			25 00
						6218 00

x Cabney M. Parish 5 instalments	50 00		50 00
x Wm L. Brewster 9 instalments	90 00		90 00
x Thos Ellis 5 instalments	30 00		30 00
x Dickinson Parish 5 instalments	50 00		50 00
x Sam Coleman 5 years after date	100 00		
x H. B. Todd 5 years after date	150 00		150 00
x R. R. Hunt 5 instalments	25 00	1839 Feb 15	Rec ^d 5 th
x Thomas Barker Bourbon One year after date	20 00		
x Coleman Graves Fayette 1840	30 00		
x Robt A. Hayes Fayette 1 st March 1838	40 00		40 00
x Pleasant M. Camm 5 years	50 00		7233 00
x J. Chew & Wm R. Chew 10 instalments	200 00		100 00

John Hall, Nashville
5 instalments

25 00

July 1838 Rec^d five dollars

W. J. Subervilles, Nashville
5 annual instalments

25 00

July 1838 Rec^d five dollars

Moses Norvell Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

W. H. Eichbaum Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

Simon Bradford Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

Dyer Pearl Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

James Woods Dr
5 instalments

125 00

July 1838 Rec^d twenty five dollars

John Harding Dr
5 instalments

250 00

July 1838 Rec^d fifty dollars

March Schilder Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

H. R. McMill Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

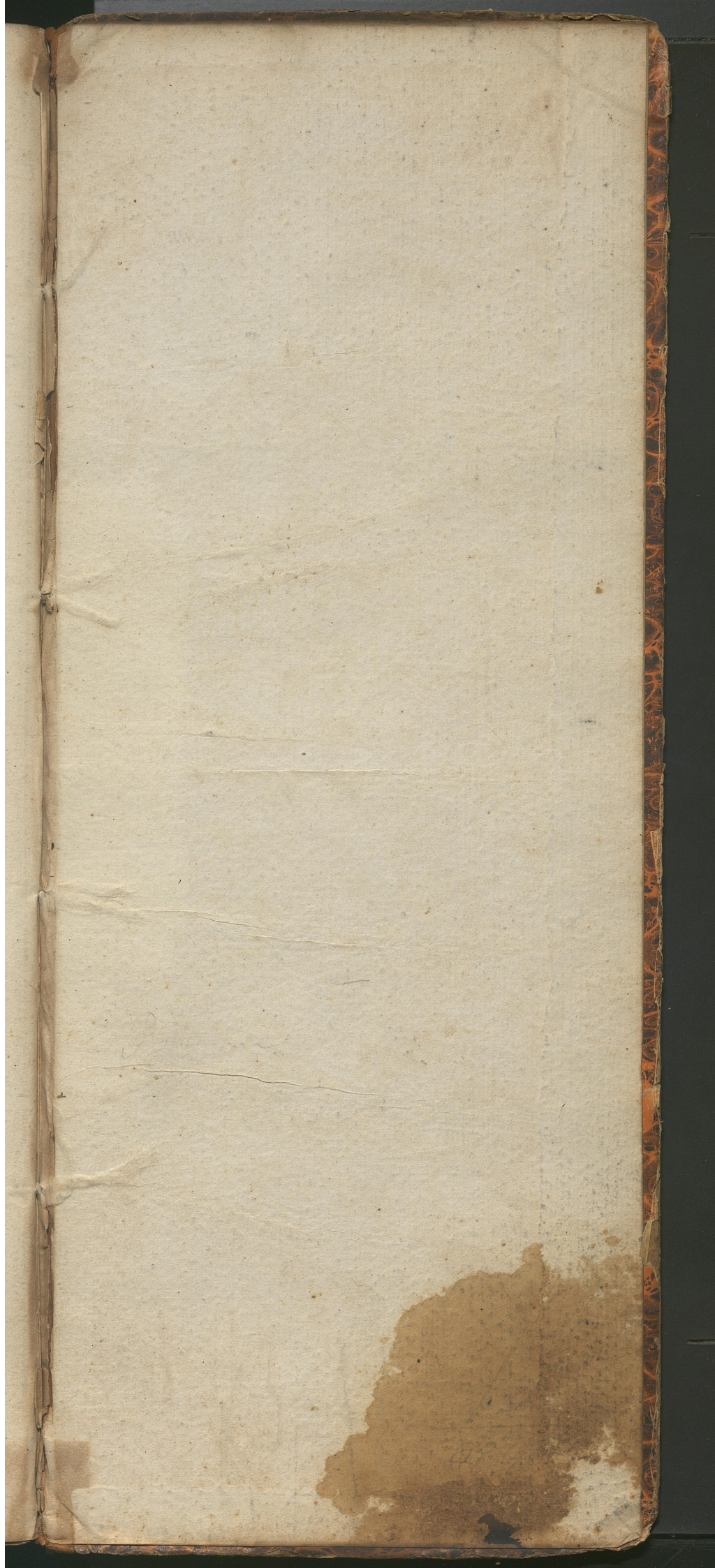
J. A. McGarock Dr
5 instalments

50 00

July 1838 Rec^d ten dollars

Spring Bank paid on Air pump
to Louisville

1 00





**Some materials
were not digitized
because of
privacy/sensitive
information
concerns.**