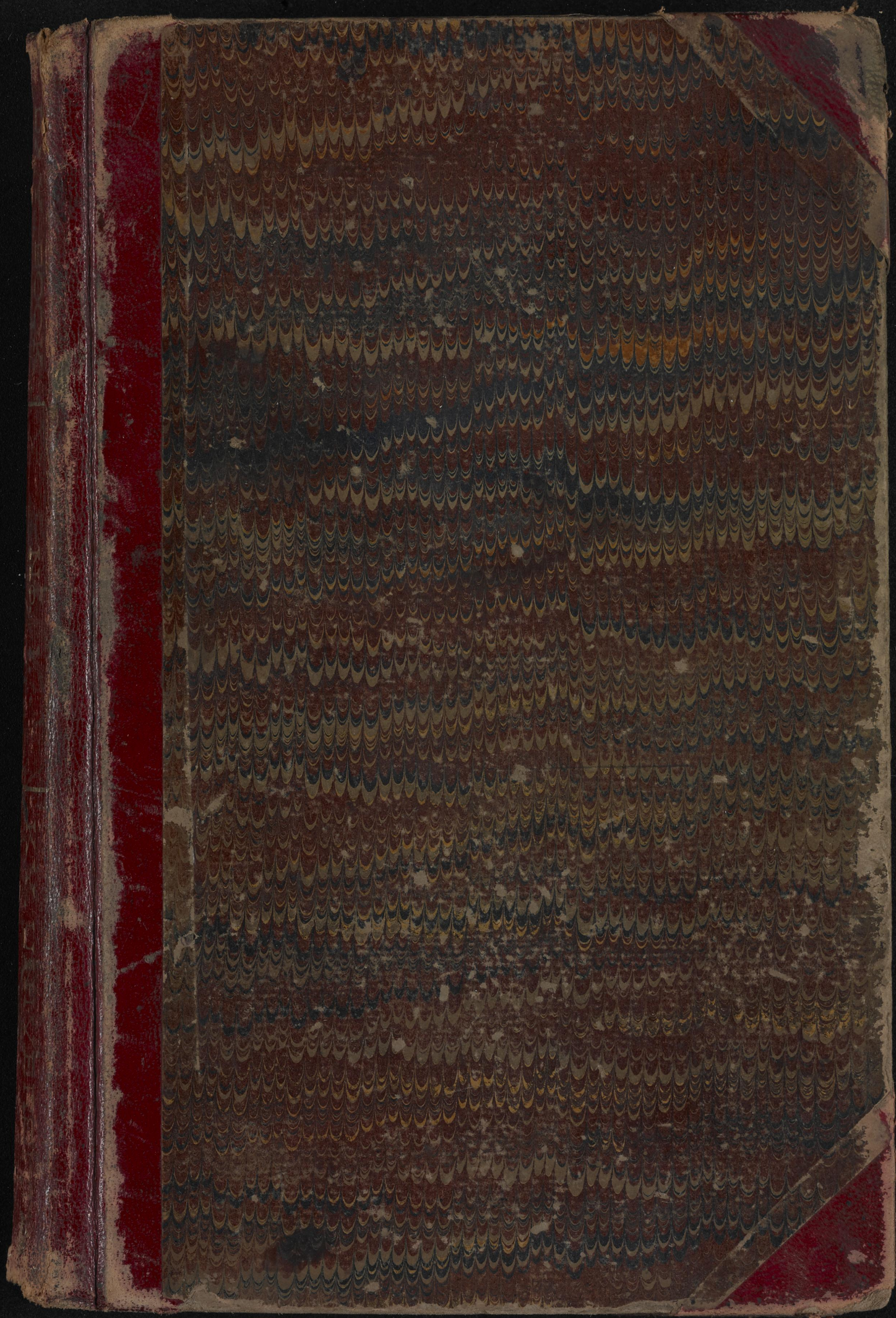
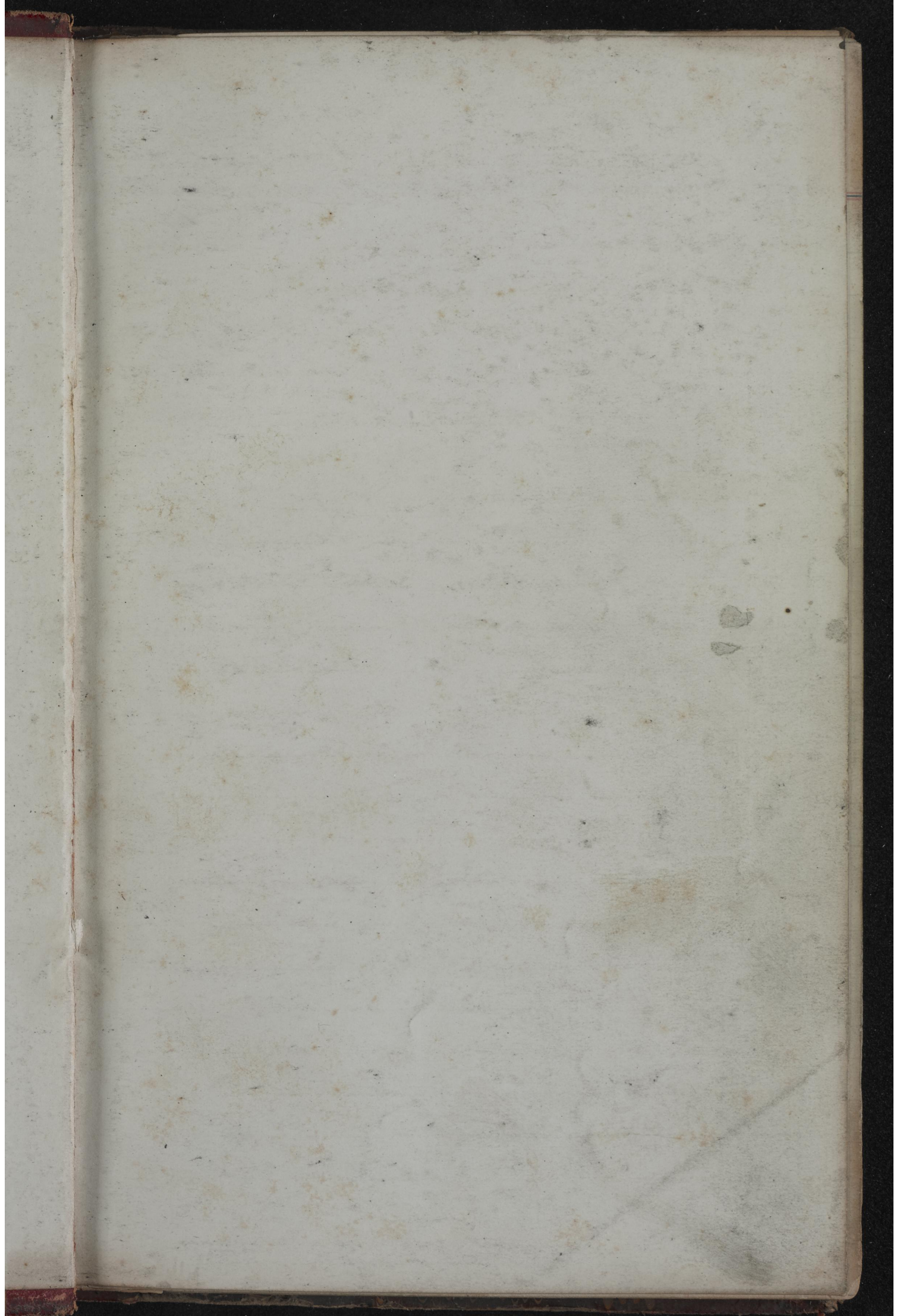




E.D.L.

707 Broadway

Jamestown



187

July

Aug

Sept

Sept

1874

July 24 th	Ky University	Dr	
	By Car Agent & Agent		\$426.64
Aug 11	Cash		67 50 ✓
4	To P. J. & Russell Labor Ashland		10 00 ✓
12	Cash		30 00 ✓
16	To P. J. & Russell Labor Ashland		42 50 ✓
20	Cash		49.35 ✓
25	To P. J. & Dean for labor hand		30 00 ✓
24	"		60.55 ✓
25	"		42 20 ✓
31	"		24.00 ✓
Sept 5	To P. J. & Dean labor hand		17 10 ✓
Sept 9	" By Melch	"	37 80 ✓
0	" " Market		22. ✓
11	Ky University	Dr	
16	To paid Eugene Luleff for Ash		13 00
"	" George Ellis " "		10 00
0	Ky University	Dr	
	To Peter Nyren for services at Ashland full Rend		2400.00
	By note at one day		400.00

	14	University	Dr	
		Whitting King Income Ashland	\$75	
		Donations (Blythe Bk)	11	25
Sept 15		To Do for 8 weeks ago		23. 65
		Paid Mrs A Dean	Dr	
		To Cash Paid	\$30.	
Sept 18		To Walter for Mailer		15. 00
	14	University	Dr	
		To H H White & Spence 78 + 74	\$14. 50	
	14	" Am Jackson		7. 15
Sept 14		" In New Post Master		40. 00
Sept 8		" Robt Mather and Dr Fees		15
		out of Salary as Librarian		
	14	" Jas Masters on Salary		25. 00
	15	" Lisle Munn on Early Salary		100. 00
	"	14 University	Dr	
	0	By Cash of W H Marquand for		
		Income Received Session		
		1873 + 1874		4. 00
	14	University	Dr	
		Paid A Brittain's Bill		8. 90
		To Prof J & White balance		
	"	Salary 1873 + 1874	\$200. 00	
	19	B W Smiths note on Request		100. 00

		By University	Dr	
Sept	14	Paid Dan Dwyer Dairy wages		25.00
	"	" John Miller Dairyman		64.00
		J B Roman	Dr	
		Lpd Has H B Wagner		\$25.00
	15	W H Marquand bale salary		243.88
	0	Bills Payable	Dr	
		4 mo chargeable note to Press		
		Printing Company on acc		610.00
	18	Joseph Walter	Dr	
		for gen order to J Baile		\$15.00
		By University	Dr	
	"	Color Students July 15 to Sept 15		426.85
	24	Paid the house Labor Ashland		2.25
	0 22	J A Dean	Dr	
		to Strauss order		\$24.00
	24	" J A Dean on salary		100.00
	25	" J W Cochran & Son for		285.00
	29	" J A Dean Labor		25.10
	28	" Sarah Dues Labor hand		40.00
Octo	6	" W H Marquand for 68 Hordel &		48.87
Oct 1	1	" Jo. Walters Market men		100.00
	1	" Nets Remy Salary for Sept		15.00
	1	" John Ryan Dairyman		30.00

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

Oct	2	St. Paul Printing Company note	153.85
		H. P. Perrin Dr	
	3	Goods sold \$4	10.00
		Jno A Dean Dr	
		1 Good sold	3.50
	14	University	
		By cash of J A Dean for	
		milk sold to students	19.00
		J A Dean Dr	
		Lo cash	\$19.00
Sept	16	J A Dean po W J Fowler (order)	00
		By University	
		To B Roddick the sheep shearer	58.75
		To Susan Charles Labor	4.80
	12	" Writing University Blythe Propt	86.25
		" Monies & Others Cutting Corn	10.53
Oct	8	J B Mathews of R. Miley, McIntosh	
		+ Annifers professions 1873 & 1874	15.00
	9	And Jackson Laborer Ashland	5.00
		H P Perrin on Salary	100.00
	"	J A Dean for Cutting Corn	26.58
Oct	16	E A Luxton Dr	
		Lo Bills payable	300.00
		Wte Fayette National	
		Amity days	

Oct 13 By Unrec'd \$
 " " Paid Edward Kelly Hunter 15.00
 " 17 " Rent Hall Market House 21.00
 " 19 " J B Taylor work Woodland 15.00
 " 22 " J A Dean to pay Labor Ashland 19.64

Bills Payable \$

H H White pro note for \$1500
 due Jan'y 1/75 with ten per cent
 from July 1/74

Rob Morgan pro note
 due Jan'y 18/74 for
 with ten per cent from July 1/74

760

Bills Payable

Oct 20 A B Mulligan Note \$1500
 Three months with ten per cent
 from July 1/74 -

24 J H Krulle Note

Three months with ten per cent
 interest from July 1/74

1360.00

+ 10 By Unrec'd \$

Carl Brown of Stone vles at
 Party dues

\$1800

Paid E & Luster Note City National 305.91

To Paid Labor Island

31.75

Oct 26 By University

Dr

To Regent
To Dear Students Labor

75.50

" Regent sundries as per vouchers 21.50

" " Ballo die Inven in Cash

acc from 3/74 to Aug 5/74 on per 314.32

By

\$413.32

back from Dairy 134.75

" " Marketing 146.57

" " Wages for muck 132.00 \$413.32

By University

Dr

0 P H P Pincenidge & Co Sayre & Co 1000.28

24 E & Luster & Co " " 159.63

27 Geo. P. Powell & Co Advertising 350.00

" John Miller & Co Sayre & Co 32.00

By University

Dr

+ 0 By L B Mearns & Co Dairy produce 26.20

30 L. Express on Boat 4.05

28 L. P. Shelly Candies (Labor) \$2.50

31 Nott & Halney Janitor 15.00

" L B Mearns for bill 25.30

No Vouchers " Dear to pay for Labor at Island 31.25

Nov 3 Paid Shelly Candies Labor at Island 5.00

3 Paul Smith part wages Dairyman 30.00

12 Prof Geo Schockel for Salary 100.00

Mr	Delator	J B Bonmaro	Dr	
		Chambers Dairy	\$15	
		Garden	21	100
		Rate on Rents & fees	4.95	44.95
			Dr	
		For Dairy	\$15	
		" Garden	25.05	49.05
3		Paid Linotype Labor Ashland		5.00
		Joseph Walter (Harmon)		25.00
			Dr	
		J B Bonmaro	Dr	
		Dairy	37	
		Garden	12.75	56.75
			Dr	
		To S M Inallas Painting		15.00
Mr	18	J S M Hibley for Selling Cattle		4.00
	9	Shelby Anderson Labor at Ashland		5.00
	9	John Wonsie's wages At M Col.		24.00
	9	J H Russell Labor on Buildings		25.00
53	54	Ed Wiley for Amities At M Col.		15.00
	"	J. A. Dean on Salary		25.00
		Prof Robert Peter.	Dr	
		To Instruction of Mr. S. 7/74	\$10	
		" Botanical Survey etc	17.75	
		" Bills Payable	\$972.75	\$1000.00

Nov 26

By J B Bourne ch for milk
& marketing

83 50

By Joseph Walton wages & ch

10 00

" Deane to pay hands Shuckbury ch

44 70

23 By Sice Rogers wages Ashland

2 25

24 William Lenabury wages A & C

15 00

25 Keubury & Hamelton Blacksmithy

5 75

27 Danl Dinnitt Dring milk house

16 00

+ 30 By Genl City Coupons (L S Woolfolk)

660 00

" Dr Paid Woolfolk & Co. Cash

203 90

" By ch. Pat. 115 50

milk 49 00

market 7 00

\$ 173 50

" To S M Janis for ch on salt

6 10

See 1 J Miller wages milk & ch

32 00

" E S Lusk for. Miltins order salary

30 00

" Nott & Janis Janita

15 00

2 J M Habete on salary

50 00

2 Tho W Leonard. amt salary

68 75

3 David Nelson Labr at Ashland

15 00

4 Meluaid Tho Bell

188 90

4 Meluaid Tho " Ky Mearns

32 50

7 By ch dairy 87 50

market 11

47 50

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

Dec 7 To Shelly Wendover Labor

5.00

1874

1

July Ky University Dr

✓	27	P. Harmon Janitor	Arm	\$ 15.00	✓
✓	"	" Apostolic Times Publ Co		17.02	✓
✓	"	" Press Printing Company	Dr	118.05	✓
✓	28	" Jackson Labor	Arm	3.00	✓
✓	29	" Mr J Miller age	Arm	95.08	✓
✓	"	" Prof Marquand ^{(J.P. Straus (son))}	Corn	36.32	✓
✓	"	" Randal Hofer Marquand	Dr	50.02	✓
Aug ✓	3	" Poul Labor Ashland	Arm	8.72	✓
✓	"	" Jackson	" Arm	3.02	✓
✓	4	" J H Russell Labor	Arm	10.00	✓
✓	5	" Rains Janitor	Publ Exp	15.00	✓
✓	"	" Pns Miligin Expenses	Publ Exp	16.02	✓
✓	12	" Jackson	Labor Arm	3.02	✓
✓	"	" Check Book	Publ Exp	4.00	✓
✓	"	" Mr G Chiles Labor	Arm	42.32	✓
✓	19	" T. J. Dorrit	Arm	5.02	✓
✓	24	" Jackson Labor	Arm	8.00	✓
✓	25	" Dean Labor House	Arm	30.00	✓
✓	30	" P. " "	Arm	69.75	✓
✓	31	" Jackson Labor	Arm	7.50	✓
Aug ✓	10	" Hugh Jolly	Arm	25.02	✓
✓	31	" W Telegraph Co		6.59	✓
✓	16	" Dean pay Labor Cutting Hamps	Dr	75.50	✓

1874
Sept. 1 By Unrecorded

Dr

64	✓	18	P. Rainey Janitor Jul Ex	15.00	✓
50	✓	14	" Price Postage. " "	40.00	✓
20	✓	"	" Jackson Labor Agm	7.15	✓
35	✓	"	" King Insurance ^{Blythe \$11.25} ^{Ashland 75.00}	86.25	✓
55	✓	"	" Walter on Salary Agm	25.00	✓
20	✓	15	" Early on Salary Jul Ex	100.00	✓
00	✓	"	" Prof Marquand Com	243.88	✓
	✓	16	" Diet Dairyman Agm	25.00	✓
	✓	"	" Brittenton Carpenter Jul	8.90	✓
	✓	"	" Miller Dairyman Agm	64.00	✓
	✓	"	" Clarke Labor Agm	4.50	✓
	✓	"	" Dean Labor Hands Agm	17.10	✓
	✓	"	" Roadster ofc Agm	58.75	✓
	✓	"	" Sutcliffe Labor Ashland Agm	15.00	✓
	✓	"	" Jackson " Agm	10.00	✓
	✓	"	" Ellis " Agm	10.00	✓
	✓	"	" J S Wilson ofc Jul Ex	23.65	✓
	✓	"	" H H White Exp 73 & 74 "	14.50	✓
	✓	"	" F H White bale salary 1873/74	2.00	✓
	✓	"	" Walter P. Bailor for type Agm	15.00	✓
	✓	"	" Dean Labor of Hands Agm	26.88	✓
	✓	"	" Dean P. Straus ofc Agm	24.00	✓
	✓	"	" Prof Halvick on Salary Agm	30.00	✓
	✓	"	" B. M. Smithy note on Regent Agm	100.00	✓
	✓	"	" Jones Labor Agm	2.25	✓

4

1874	By Unworecity	Per	
Sept 9	By Cash for Milk	Arms	37.80
	" " " "	Dr	22.00

1874.
Sept.

University

Dr

80	✓	19	Bo Gran on Salary	Arm	100.00	✓
no	✓	"	" Cochran Insurance	Arm 150.50 Genex 135.00	285.00	✓
	✓	25	" Driver. pr Corn College Corn		40.00	✓
		28				
	✓	29	" Dean Labor Hands	Arm	25.10	✓
	✓		" W H Fowler student Labor		15.00	✓
	✓		" Samuel Leomar "	" Dr	6.40	✓

Bills Payable

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

✓ Prof W H Marquand Dr
By Lillian Reed \$4.00

✓ " Bills Payable Dr
Press Printing Corp Sept note 4.00 \$ 6.00 ✓

✓ Prof H M Helute Dr
Sara Wolf \$20.00 ✓
A R Morris \$20.00 ✓

1874 By Murrat's Cr

✓ October 27 By Cash Dairy ✓ 36.20
 ✓ 24 " of Stone Hed 1800.00

✓ H P Perron 3 cords wood 4 x 12.00

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

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

H H White
 ✓ ✓ To Bills payable note due Jan'y
 1175 10 put in from July 1/74 \$15.00

✓ Rott Miligin
 Bills Payable Jan'y 1875
 with 10 put in from July 1874, \$7.50

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

1874.
October 1. By University

Dr

✓	1	P ^o Jas Walter on Salary	Ann	100	00	✓
x ✓	"	Robt Rainey Janitor	Qu	15	00	✓
✓	"	John Ryan Wagon Milkman	Ann	30	00	✓
✓	2	Press Printing Company	Qu	153	85	✓
✓	6	Prof Marquand's Hands	of Can	48	87	✓
✓	9	Ans Jackson Labor	Ann	5	00	✓
✓	"	Prof H. P. Perron on Salary	Can	100	00	✓
✓	13	Minsent & other Laborers	Ann	10	50	✓
✓	14	Hands Cutting Corn	do	26	58	✓
x ✓	"	J ²⁶ B ³⁰ Perron ^{Nov} note J ³⁰ B ¹⁰ Melgus ^{Aug 12, 1874}	Can	310	35	✓
✓	16	Prof J D Picket note	Qu Ex	409	40	✓
✓	17	Ed Rainey Janitor	Ann	15	00	✓
✓	19	J B Taylor	do	15	00	✓
✓	21	Robinson Rent Stall Market	Ann	21		✓
✓	22	Labor Hand Ashland	do	19	64	✓
✓	26	Lutens note Stone & Co ^{Aug 17, 1874}	Qu	159	65	✓
✓	"	Mrs Miller Wagon Milkman	Ann	30	00	✓
✓	27	W L P Mackenrigo note	Qu	1000	00	✓
x ✓	"	H P Perron ³⁰⁰ note ^{Aug 17, 1874}	Qu	305	90	✓
✓	"	Rivels note Advertising	"	350	00	✓
✓	"	Alaudner Labor Ashland	Ann	2	50	✓
✓	"	Rainey Janitor	Qu	15	00	✓
✓	"	Roder Fee Bill	Qu	28	50	✓
Nov ✓	2	Expenses on Box	"	4	05	✓

J H Noville

✓ Bills Payable into 3 months
 10 per cent promissory 1/74 \$13.50.

✓ Regent Bournon hr

Pay amt for Students for Labor 75.50

amts paid as teacher 21.50

1894
 Oct 18. Balance due Treasurer on cash acct

June 31 to Aug 5/74 over paid 316.32

Dr 413.32

✓ To cash Dairy 134.75

marketing 146.87

Grading for Muehle 132.00 413.32

J H Matthews hr

✓ Matriculate Fees of R. M. Wilson

for Sessions 1873 & 74 \$15

1874 Nov Ky University Do

✓	2	B W anderson Labor	5 00	✓
✓	3	" Demet Dairyman	30 00	✓
✓	"	" Lansbury Labor	5 00	✓
✓	"	" Jo Walter on Salary	25 00	✓
✓	4	" Dean for Hand labor	31 75	✓
✓	10	" Quails	15 00	✓
✓	14	" Prof Jns Shackleford on Salary	100 00	✓
✓	17	" W anderson Labor	5 00	✓
✓	"	" Hibler auctioning Cattle	4 00	✓
✓	"	" Mrs. Houser wages	26 00	✓
✓	"	" J H Ruml Labor	25 00	✓
✓	"	" Niley Joiner	15 00	✓
✓	23	" Dean to pay Laborers	44 70	✓
✓	"	" J Walter on ^{Salary} Page	10 00	✓
✓	27	" Demet Labor	16 00	✓
✓	30	" Wolfelt & Leays bill	203 90	✓
✓	"	" Lansbury Labor	15 00	✓
✓	"	" Newbury Hamittas ofc	5 75	✓
✓	18	" J A Dean on Salary	25 00	✓
✓	"	" Sid Rogers Labor Ashland	2 25	✓
✓	30	" S M Hans. Frate on Salt	6 10	✓
X ✓	2	L Express Frate on Plants (Dec. 7)	4 05	

1874 City University

Dr

✓	Nov 2	By ch dairy	15. ⁰⁰	40.65 4.05 36.60
✓		" Garden	25. ⁰⁰	✓ 40. ⁰⁰
✓	3	" ch dairy	37	
✓		" Garden	19. ⁷⁵	✓ 56. ⁷⁵
✓	20	" ch for milk & marketing		✓ 83. ⁵⁰
✓	30	ch Port	115. ⁵⁰	
✓		" milk	49. ⁰⁰	
✓		" marketing	9. ⁰⁰	✓ 173. ⁵⁰
✓		" By Gen City coupons		660. ⁰⁰

✓ Robt Peter Dr
 To Miticute for Jan Des 73.74. 10
 Balance Geological Survey of 17.75
 Bills Payable. 972.25
 \$1090.00

1874 Ky University Dr

Dec 1	To Geo Meller wages milkman	32.00	✓
	E D Lorton		Dr
✓	To Paid your order to Milton	35.00	✓
✓	To Robt Rainey janitor	15.00	✓
✓ 2	" " Hclute on Salary	50.00	✓
✓	" " Tho W Comer " " Corn	68.75	✓
✓ 3	" David Nelson Labor Ashland	15.00	✓
✓ 4	" Melnard Tho Bell	188.90	✓
✓	" " " "	32.50	✓
✓ 7	" Shelly Wandering Labor	5.00	✓
✓ 5	" Brown & Hamilton	28.40	✓
✓ 12	May E. D. Lorton on Salary	25.00	✓
✓	" Bill Rogers account	19.60	✓
✓	Paid Dean for Labor Ashland	36.10	✓
✓ 14	" Shelly Wandering Labor Ash	5.00	✓
✓ 17	" Joseph Walters on Salary	25.00	✓
✓	Proffro Shaekepro to Kent	250.00	✓
✓	By Error in Discount	18.75	✓
	Bills Payable		Dr
	for Shaekepro note		
✓	3 mo due 19/74. in full 10/74	140.00	✓
✓ 19	To Dan Nelson Labor Ashland	24.00	✓
✓	" " Geo A. Dean on Salary	10.00	✓
✓	" Labor Ashland	4.60	✓

20

75

30

50

00

15

75

75

75

75

75

75

75

75

75

75

75

75

75

75

75

75

75

Ky University

br

✓ Dec 7	By Dairy	37.30	100.00
✓	" Market	10	47.50
✓	12 " Milk	"	39.65
✓	19 " " " "	" 117.65	40.00
✓	30 " Dairy	" Luster	38.00
	" " Market Garden		20.95
	Bills Payable		
	To H P Person note on day		
✓ (1406)	from July 1/74 with Ten per An		1406.70

✓	Bills Payable		
	Dated Aug 19, 1874		
	Paid J & Pickels	Wm. Bantz	202.28

1874 Ry University

for

00	Dec	30	P ^o Edwards Riley	15.00 ✓
50	V	"	" J H Allen Labor	35.00 ✓
65	V	26	" D S Goodloe on Salary	150.00 ✓
00	V	"	" " " " " "	40.00 ✓
00	V	"	" " " " " "	60.00 ✓
95	V	"	" " " " " "	20.00 ✓
100	V	31	" E S Guston Salary in full 497.28 ✓	

paid

70

28

By Unrec'd

Dr

1875.					
✓ Jan 6	By ch fm Lato State Treasur	\$4950.00			
✓ 7	" Dividends 16 Shans St Bank by	80 00			
✓ 8	" J B Baiman ch Milk Mining	28 00			
✓ 12	" Farmers Bank Dividen	200 00			
✓ "	" Bank by Dividen	500 00			
✓ 23	" Cash for balms Lato Ashland	7 00			

Kent. University Dr

✓ 1875	2	Robert Haney Janitor	15.00	✓
✓ Jan	1	J. P. William Leubing Laborer	20.00	✓
✓	"	Dr. J. H. Patterson ^(9925.00 + 916.25) Net on notes	138.30	✓
✓	7	James G. Russell Laborer Ashland	36.00	✓
✓	"	Wheeler & Craig Coal	24.25	✓
✓	"	W. H. Snyder for Dermatology	2.00	✓
✓	"	Chas. Boswell Arts	12.00	✓
✓	"	J. F. Smith Metronome per Retus	20.00	✓
✓	"	J. H. Heron Salary to date \$2.25		
✓		Net \$12.25 by ^{Everett} Dr. J. H. Heron ²⁴²⁵ 249.25	249.25	✓
✓	7	Thos. L. Donally op. A & M.	20.10	✓
✓	"	John Houser Laborer Ashland	30.00	✓
✓	"	J. M. Halvete part Salary	150.00	✓
✓	8	John Miller Wages	30.00	✓
✓	"	S. W. Price Hamps & Envelopes	19.98	✓
✓	"	And. Andrian Saryman	162.00	✓
✓	"	Note Pms Printing compe		
		To — \$6.10. Net \$28.72	133.72	✓
✓	"	Andy Jackson Labor	27.00	✓
✓	"	H. W. Grant on Salary	250.00	✓
✓	"	Lano Kennedy on Salary	100.00	✓
✓	"	Thos. Brady Hardware Ash	55.20	✓
✓	"	And. Jackson Labor	7.00	✓

1875

1875
Jan 23

Genl Expence
Bills Payable

Note of B. Nelson one day July 8th
1875 - with ten per cent interest

\$225.00

Bills Payable

Note of B. Picket one day from
Jan 28 1875 - for

\$425.00

Prof. Jas. G. White

Note one ^{day} Jan 25/75 - 10 per cent interest
for Jan 1/75

\$300.00

Robert Melligan

Note 6 months Jan 1/75

880.

with 10 per cent for Jan 1/75

A. B. Melligan

Note 6 months Jan 1/75 \$775

775

M. G. Thompson

Note 6 months Jan 1/75 10 per cent 517.03

By Murency

\$

✓	1845	Jan 9	To Hands Labor Akland	19.48	✓
✓		"	Wm J R Pattison on Salary	200.00	✓
✓		"	" John Shackelford	200.00	✓
✓		"	" J. A. Dean on Salary	70.00	✓
✓		"	" W Rogers Blacksmith	16.00	✓
✓		"	" Martin Murphy Janitor	20.00	✓
✓		12	" Notroyer & Brother A & M	28.00	✓
✓		"	" Ed Reley Janitor A & M	15.00	✓
✓		"	" Williamson & Bro Bill	1.30	✓
✓		"	" H H White on note for July 74 to pay 75	75.00	✓
			H H White		
			To Bells Payable Note 6 months		
✓	✓		Jan 1/75 14 ft pro date	1000.00	
✓		16	Joseph Matters on Salary	25.00	✓
✓		"	H P Perron on Salary	75.00	✓
✓		18	Wm Shely Bandier Labor Akland	3.00	✓
✓		"	" J. D. Pickett on Salary	150.00	✓
✓		20	Purnell Attins & Co Commercial	10.90	✓
✓		23	Bills Payable N A Store Note 1847	00	✓
✓	✓		By E S Gantins Note	300.00	✓
✓		24	W A Lammie on 1/11 50	1.50	✓
		"	James H. ...		
			Bar ...		
			Ham ...	10.00	

✓

Ky University

Dr

✓	1875	✓	Jan 20	To B J A D for labor at Ahland	70	07	✓
✓			26	" pro H Mellic Wagner & Mellicman	30	00	✓
✓			"	" " pro A. Dean on Salary	5	90	✓
✓			"	" " Paid Rott Milligen on Salary	150	00	✓
✓			"	" " " A R Milligen	100	00	✓
✓			"	" " Mrs H Allen Exp Meeting Carriage	85	00	✓
✓			27	" J J Polk ^{Atty for Dr. S. McDowell, Sec'd.} on Executive Ky Univer	80	00	✓
✓			30	" J A Dean for H ands bakery shop	33	75	✓

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

Bills Payable

J. H. Patterson Note 8 months

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

Note 4 months July 5/75 with

✓ 10 put for Aug 1/75 400

X ✓ over " " 225

pro Shoekelford for Note July 17/75

✓ 4 months for 10 put Aug 1/75 500.00

X ✓ 20 Williams & Leaudy.
 To 591¹⁵ Bushels Corn 88 314.95

✓ By Rec Coal to sold 242.55

\$100.40

✓ By ch 100.40 100.40

✓ " Check, hemp sold 221.25

By University Dr

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

1845 July 20 ✓	Key University By Cashof " "	3.40 6.60
---	---	-------------------------------

Ky University Dr

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

Key University

✓	1	Market Money	10. 55
✓	2	" Marketing -	2 45
✓	"	" Milk Money	29. 50
X✓	3	amt collected for Dr Miller (Lumber)	45. 00
✓	4	" " Morgan & Megrath Ship	67. 25
✓	12	Cash of Dean for Calves Sold	17. 00

Page 100

23

Key Munciverty Dr

55-	1875	2	B. Notes Rainey Janitor	15.00
45	✓	2	J & Russel	11.00
50	✓	"	J B Morton aso Stationary	47.68
m	✓	"	Geo Kennedy on Salary	50.00
25	✓	3	J M Hatfield " "	25.00
00	✓	4	Williams & Hardy Coal	22.53
	✓	5	Costs on Wheat Corn Thos Mitchell cash	13.53
	✓	5	Press Printing Company	68.20
	✓	"	Jno A Dean on Salary	100.00
	✓	6	Woolfolk & Co's Coal	15.87
	✓	6	J Bush & Son Carpentry Worked	27.80
	✓	8	Joseph. Walters on Salary	25.00
	✓	14	Ed Riley Janitor	15.00
	✓	13	Chas Goske	7.50
			Jno Shackelford for	Dr
			Mitneulate Fee of Am \$20	
			Rent House (to July 1, 1875) 125	
			To Cash	(69)
	✓		In	\$205
	✓		By amt paid for Repairs	30
	✓	18	P Don & Brothers bill A & M	54.78
			Robt Mather on Librarian	50
	✓	"	J A Dean Labor hand Ashland	6.50

Kentucky University

by

1875	Mar 16	Ch J B Boimaw (from Dairy Store)	✓	218.50
	✓ 24	" P Scott & Son for Hemp		95.31
	✓	" " " "		301.00
X	✓ 25	" " Meek " "		83.85
	✓	" " Negatives " "	89.85	6.00

Bills Payable

Prof Robt Peter note June

minutes July 1/75

\$875.00

Barnes & Mord Note

4 minutes July 1/75 in full

from date J B Milgus Bank

but not to be discounted

309.89

Ry University

Dr

50	March 16	1875	P. Mr Finny Melkman	38.00
31	✓	17	" William's Hoady coal	35.66
10	✓	18	" Joseph Walters on salary	25.00
83	✓	20	" Lhas R Williams Fee	10.00
10	✓	22	" Post office Stamp	23.10
	✓	"	" Jns A Deane Salary	100.00
	✓	"	" " " Gray Hound	74.00
	✓	24	" Proffas & White	50.00
	✓	25	" Will Rogers Blacksmith	14.30
00	✓	"	" Express on Package 14 lb	6.25
	✓	"	" Jn J Mellen	75.
	✓	"	" R J Ormen Gardner	18.95
	✓	26	" S G Boyd Lahr Ashland	10.64
	✓	27	" Grace Peter Mark Morrison coal	3.00
89	✓	"	" Robert Matheson Librarian	25.00
	✓	29	" Wetherbury & Hauptau Atty	47.18
	✓	13	" James Ramsey Mark Ashland	5.00

Ly University

Lor

1875
April 8

I B Bauman ch Dairy / 60

" " Horticultural 36

✓ 96.00

13 "

✓ 17 " " Horticultural 34 60

✓ " " Dairy 32 151

✓ 86.75

✓ 27 " " Dairy

62.50

149.25

✓

me & r

✓

Key University

Dr

✓	1875	April 1	To Dr Daniel Higgins lab & m.	5 00
✓		2	" Robt Rainey Janitor	15 00
✓		"	" Samuel Adams &c.	53.30
✓		"	" H b Stet Student Labor	20 00
✓		"	" Whittier & King Income	50. 00
✓		3	" John Jackson Blacksmith	28.30
✓		"	" I P Milward	25.85
✓		"	" J A Dean pay Hands	30. 00
✓		"	" J A Dean on Salary	30. 00
✓		"	" F M Helite " "	30. 00
✓		"	" J G Gibson ^{refunded Mercer Co.} on for Taylor & Co.	30 00
✓		3	" Lano Kennedy on Salary	20 00
✓		3	" Peter Pym on Salary	10 00
✓		"	" Breckenridge & Buckner. Genl Exp.	22 50
✓		"	" Joseph Watts on Salary	25 00
✓		"	" Insurance Ashland	70. 00
✓		7	" I P Milward A & m	10 70
✓		8	" Thomas Jennie Dainymon	30. 00
✓		9	" B P Ward Student Labor	21 57
✓		"	" W P Porron (Salary)	50. 00
✓		"	" Shelton Palmer Labor A & m.	10 00
✓		13	" P O Le Foss. Student Labor	9. 68
✓		15	" D S Goodloe Ins on Salary	125. 00
✓		16	" J G Gibson ^{refunded Mercer Co.} on for Taylor & Co.	25. 00

✓ 1875.
May 31. Col. of Arts. Fees (1874-75) 15710 00

✓ " " A. M. Col. " " 1645 00

✓ " " Com. { Total fees \$1038.50
Collected by H.P.
Robert G. Kennedy } 281.50 1757 00

✓ " " Bible Col. 345 00

✓ " " Law. Col. 70 00

15710 00
81 50
1757 10

Kentucky University Dr

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

Kentucky Mercantile Co

1875
May✓ Bills Payable
to P & Ruck & Co

200.67

60 days in full from date

for G. White

✓ Note May 15/75 for 150.00
with in full from Jan 1/75✓ 7 By J B B Chick Dairy 30.80
Garden 20.

50.80

X ✓ Bills Payable To

G. W. Murphy

\$100.00

10 Note one day with the from May 1/75

✓ 10 check sale cattle 90.93

✓ 15 " Sale of Cattle 126.80

22 Bills Payable

✓ To H. M. Halvick Note 60 days
from May 22/75

39.00

✓ 26 J B Bannan ch Dairy 30.90

✓ Horticultural 37.00

67.90

✓ 29 By J B Bannan Dairy 25

✓ Horticultural 25

✓ Move 9.85

59.85

✓ 31 By J B Bannan 54.15

54.15

Kentucky University Dr

1875	May	✓ 7	D Harry Lowry wages A & M	14. 00
67	✓	"	Shelton Palmer Labor A & M	10. 00
	✓	"	Joseph Matties on Salary	13. 00
	✓	"	Mr A Dean on "	30. 00
00	✓	12	A Sangers Labor A & M	10. 00
	✓	15	S W Reynolds (Commercial)	3. 50
	✓	17	Thomas Hering Dairyman	34. 50
	✓	"	to A Moore A & M	15. 00
80	✓	18	R Mathews (Lebanon)	10. 00
	✓	"	Mr. A. Dean pay hands A & M	60. 00
	✓	"	S M Hibler Auctioneer,	4. 00
11	✓	25	Shelton Palmer	25. 00
	✓	26	Ex Reby. Janets	15. 00
	✓	29	Mr A Dean Hands A & M	34. 75
0.93	✓	31	Dr Peter Henderson & deed.	54. 15
80			132.90	

By Amenity

Dr

1875
 June 1. By City Coupons \$660
 2 Bills Payable Dr
 To Peter Ryan Note 6 months
 with interest from date 130 00

May 31

June 1. J. B. Borman ck.
 Dairy & Hort. ✓ 37 00

x 9 J. B. Borman ck
 Dairy & Hort. 28 Herts \$22 ✓ 50 00

x 12 Bills Payable Dr
 J. B. Patterson Note 30 days 925 00
 with interest from date

x 17 Ch Dairy 30
 Hort. 49 50 ✓ 79 50

Bills Payable Dr
 J. B. Patterson Note 30 days
 June 12/75 925 00

x 21 Ch Dairy
 Horticultural ✓ 96 00

Bills Payable
 H P Perren June 22/75
 Fifteen Days 700 00

this page is for the purpose of recording the balance of the account

By Maturity

Dr

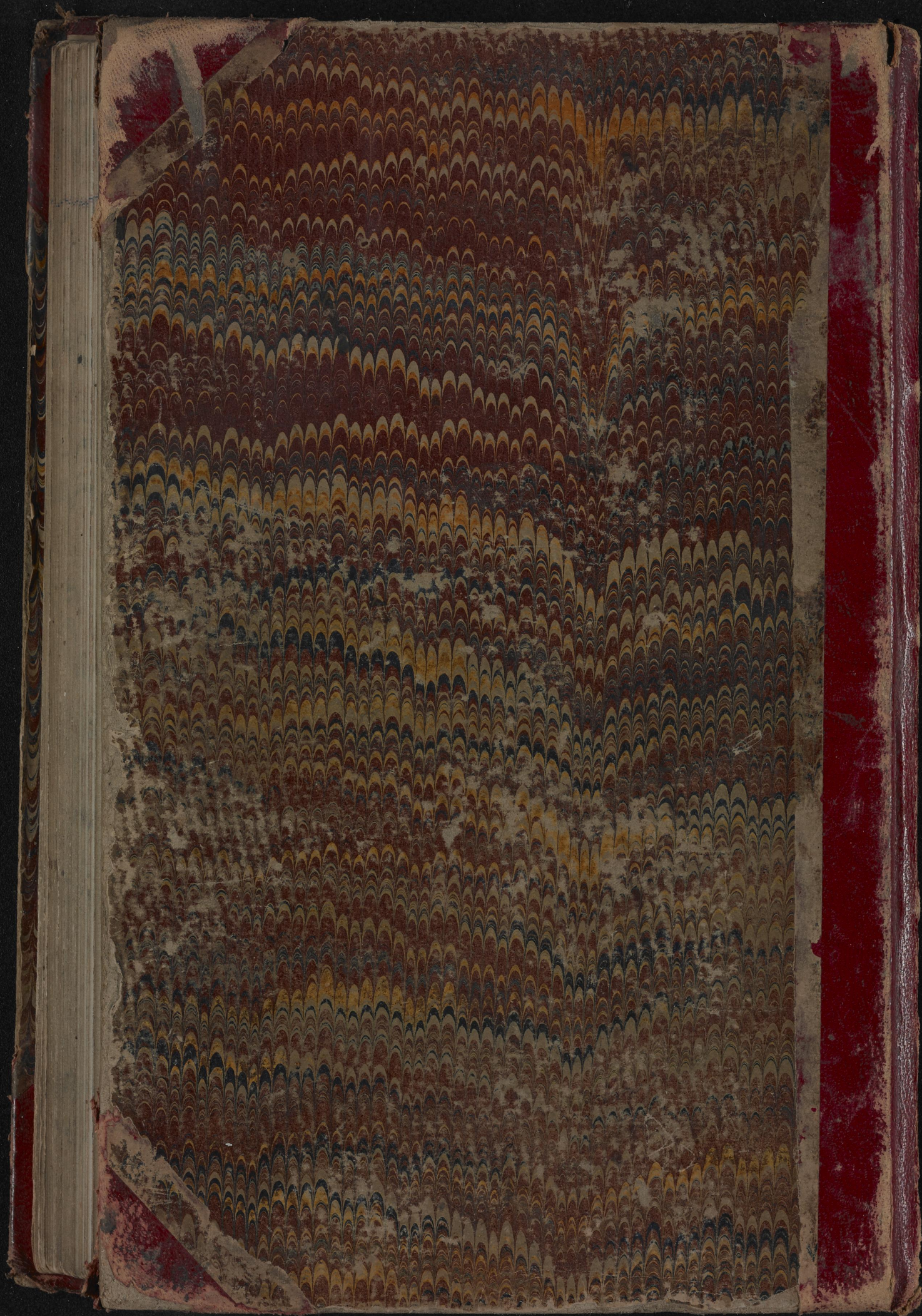
1875				
May	✓ 31	PO H P Arran for Recd	216	50
May	✓ 31	" Gano Henidy " "	65	00
June	x 2	" Prof A N. Brandall	566	25
	x	" Peter Nyon	20	00
o	x 8	" G W Raymon Labor & M	7	50
	x	" Jas Sanger " "	30	64
	x	" E E Sanger " "	20	00
o	June x 9	" Jno A Dean on Salary	20	00
	x	" H A Moore Labor & M	10	00
o	x	" A M College Bond	23	00
	x 18	" J A Dean for Labor & M	51	50
119	x 19	" Jas Dick. Gardner & M	10	00
	x	" N B Hays Students Labor	19	29
	x	" H G Stut " "	3	00
50	x	" E E Sanger Janitor	13	00
	x	" Henry Washington St Labor	5	50
	x	" J A Dean to pay labor & M	40	00
	x 21	" Shelton Palmer Janitor & M	87	50
	x 23	" George Jones Lab & M	1	40
o	x 26	" J A Dean Labor & M	73	50
	x July 6	" Jm T. Miller a/c P 31.82	31	82
	x " "	" Thompson & Boyd Bill	3	45
o	June 1	" Robt Raring Janitor	15	00

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

1000,
13 50.
17 50
41 00

42 50

For



K. U. Ledger of Expenditures

1874-77

Transylvania College
Frances Carrick Thomas Library
Lexington/Kentucky

ANNUAL REPORT
OF THE
BOARD OF TRUSTEES
OF THE
AGRICULTURAL AND MECHANICAL
COLLEGE OF KENTUCKY,
TO HIS EXCELLENCY THE GOVERNOR OF KENTUCKY.
STATEMENT OF THE CONDITION, MATRICULATES, AND COURSE
OF STUDY FOR THE COLLEGIATE YEAR 1879-'80,
WITH THE ANNOUNCEMENT FOR 1880-'1.

SESSION BEGINS SEPTEMBER 13, 1880.

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