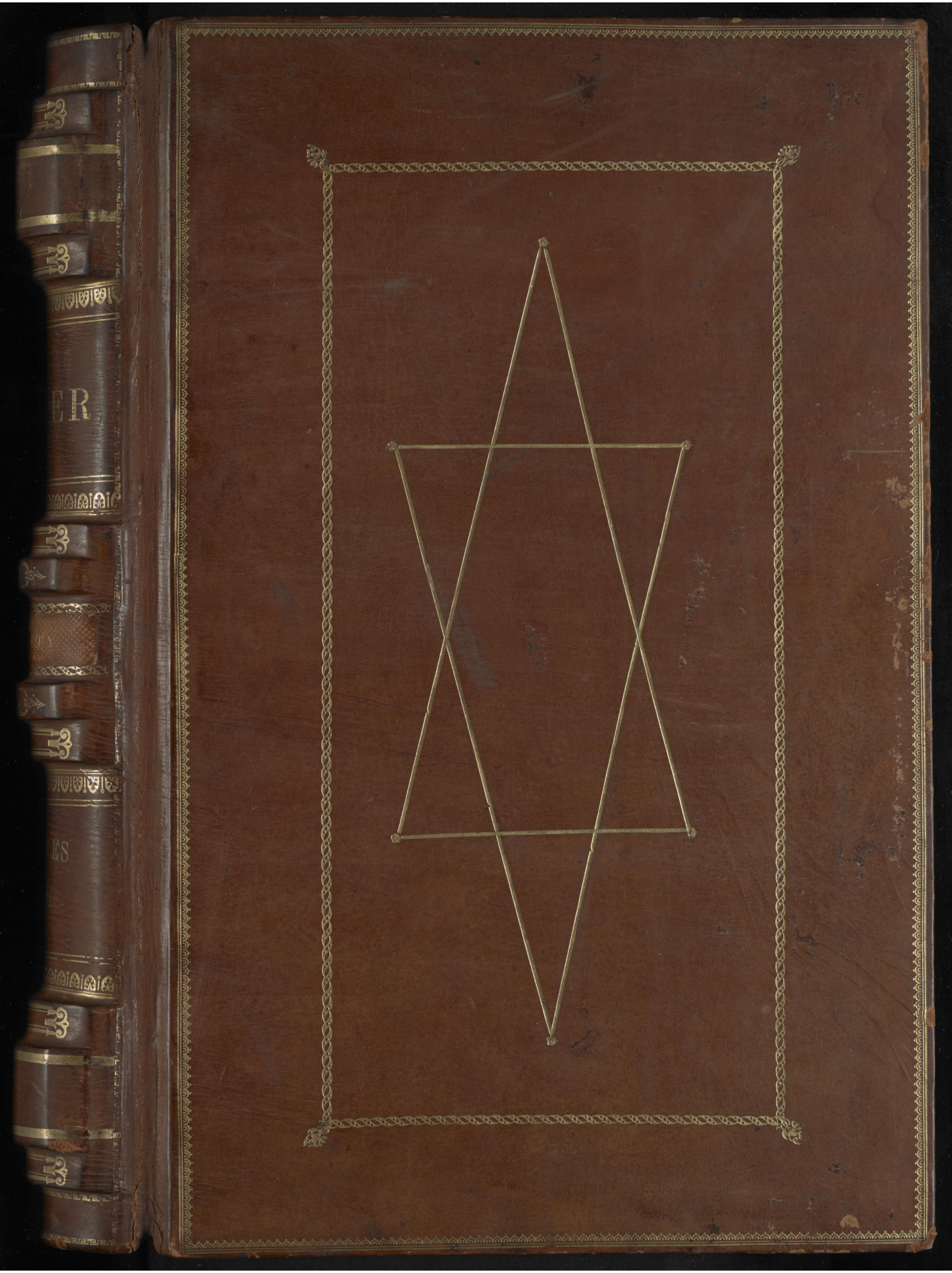

Kentucky University

LEDGER
Treasurer's Office

January 1, 1866 - July 28, 1866

Agricultural College
March 5, 1866 - July 28, 1866

K.U. Ledger, Treasurer's Office.
1/1866 - 7/1866
Agricultural College
3/1866 - 7/1866

K. U. Ledger, Treasurer's Office.
1/1866 - 7/1866
Agricultural College
3/1866 - 7/1866

Loose Item(s)

Transylvania College
Frances Carrick Thomas Library
Lexington/Kentucky

Loose Item(s)

Kentucky University

LEDGER
Treasurer's Office

January 1, 1866 - July 28, 1866

Agricultural College
March 5, 1866 - July 28, 1866

A
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Apparatus Fund 1
Agricultural College 75

Beneficiary ~~Fund~~ 25
Bills Receivable 62
Bills Payable 74
Bacon College Scholarship A/c 355
Broadhurst W A 573
Bowman John B. Regent 5
Bank of Kentucky 52
Bourbon Co Ky. Bonds 55

A B C D E F G H J K L M N O P Q R S T V

Coupon Account 150

Craig Abram 573

Cunningham Edward 574

Commercial Bank Rg. 53

Covington & Lexington R.R. Bds 38

Danville & Nicholsville Turn
pike Stock 61

Endowment Fund 125
Expense Account General 151

Fund General 175

Farmers Bank Ky 51

E F G H J K L M N O P Q R S T V

Goodloe William C 30

G
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Interest Fund 201
Insurance Account 225
Investment Account 250

Janitors Fund 275
Johnson Madison & 32

Ky. Ed. Society 225

J K L M N O P Q R S T U V W

Library Fund 300

Lexington & Frankfort R. R. Bonds 56

Louisville & Frankfort R. R. Bonds 57

Lexington City Bonds 59

Milligan Robert 7
Milligan Alex.r R 8
M.c Garvey John M.C 10
Mercer Co.y Turnpike Stock 60

Neville John H 12

Northern Bank of Ky 50

Patterson James K 14
Peter Robert 16
Pinkerton Lewis L 18

Real Estate & Building Fund O 325

Ranck J W 372

RSTVU

Transylvania Scholarship Account 350

Tuition Fund 360

United States' Bonds 54

White Henry A 20
Williams John Aug 22

Blank Page(s)

1866 Dr. Apparatus Fund Cr.

July	13	To	Cash	11	127	00	Jany	1866	By A/c from L1	51	$	67	16
May	18	"	"	17	10	00	"	5	"	Cash	2		100	00
							"	29	"	"	4		125	00
							"	"	"	"	4		88	00
							"	"	"	"	4		129	00
							March	5	"	"	12		120	00
							May	18	"	"	16		100	00
							July	21	"	"	18		161	44

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1866 Dr Robert Milligan Cr

Jany	3	To Cash		3	300	00
Feby	26	"	"	13	300	00

1866 Dr Alexander R Milligan Cr

Jany	19	To Cash	5	300	00	
Feby	26	" "	13	200	00	

1866 Dr John W. McGarvey Cr

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

Dr John A Neville Acc

1866						
Janry 19	To	Cash	5	500	00	
June 30	"	"	19	500	00	

1866 Dr James K Patterson Cr

Jany	4	To Cash	3	500	00
April	9	" "	15	250	00
July	12	" "	19	500	00

Dr Robert Peter Cr

1866						
June	10	To	Cash	3	500	00
July	14	"	"	19	500	00

1866 Dr Lewis L Pinkerton Cr

Jany	19	To Cash	3	300	00
May	12	" "	15	250	00

1866 Dr. Henry N White Cr

Jany	4	To Cash		3	500	00
March	23	"	"		13	400	00

1866 Dr John Aug Williams Cr

Janry	1	To	Cash	3	200	00
"	19	"	"	3	250	00
May	23	"	"	17	250	00

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Dr. Wm. C. Goodloe, Cr.

Dr. 1866							Cr.
Jany	19	To Cash	5	180	00		

1866 Dr. M. C. Johnson Cr.

Jany	29	To	Cash		5	180	00		

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Dr. Northern Bank Ky Cr

1866											
Jany	1	To Endowment Fund			1		1600	00			

1866 Dr. Farmers Bank Ky Cr

Jany 1	To Endowment Fund	1	$	5000	00

1866 Dr Bank of Kentucky Cr

Jany	1	To Endowment Fund	1	10826	00

1866 Dr. Commercial Bank Rz. Cr.

Janrz	1	To Endowment Fund	f	41274	00

Dr. United States' Bonds. Cr.

1866										1866
Janry	1	To Endowment Fund	1	50575	00					Janry

1866 Dr. Bourbon County Ky Bonds. Cr.

Jan'y	1	To Endowment Fund	1	6000	00

Dr. Lexington & Frankfort R. R. Bonds Cr.

1866							
Janry	1	To Endowment Fund	1	25000	00		

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

January	1	To Endowment Fund	1	9000	00

1866 Dr. Covington & Lexington R. R. Bonds. Cr.

January	1	To Endowment Fund	1	8000	00				

1866 Dr. Lexington City Bonds Dr.

| | | |

1866 Dr. Mercer County Turnpike Stock &c.

January	1	To Endowment Fund	1	1500	00						

1866 Dr. Danville & Nicholsville Turnp. Stock Cr.

January	1	To Endowment Fund	1	800	00

1866 Dr. Bills Receivable Cr.

January	1	To Endowment Fund	1	31529	00	Jany	5	By	Cash		2	1700	00
May	21	" Cash	17	4000	00	Feby	1	"	"		4	250	00
						March	2	"	"		12	600	00
							15	"	"		12	158	75
						April	1	"	"		14	100	00
						May	10	"	"		14	500	00
							12	"	"		14	1300	00
						July	1	"	"		18	877	37
						"	"	"	"		18	100	00

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Dr. Agricultural College a/c Cr.

1866

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1866 Dr. Endowment Fund Cr

						1866						
Jany	22	To cash	5	200	00	Jany	1	By Interest	1	207	60	50
"	"	" "	5	320	00	"	"	" Cash	2	1.19	20	3
Feby	13	" "	11	25	75	"	4	" do	2	200	00	
"	"	" "	11	25	75	"	12	" "	2	500	00	
"	26	" "	13	140	00	"	13	" "	2	300	00	
Mch	2	" "	13	530	00	"	16	" "	4	500	00	
"	17	" "	13	100	00	"	29	" "	4	250	00	
"	23	" "	13	17	50	"	"	" "	4	125	00	
"	"	" "	13	300	00	"	18	" "	4	300	00	
May	16	" "	17	715	00	"	29	" "	4	500	00	
July	7	" "	19	90	00	"	"	" "	4	52	50	
						Feby	1	" "	4	200	00	
						"	21	" "	12	50	00	
						"	26	" "	12	600	00	
						Mch	12	" "	12	250	00	
						"	14	" "	12	300	00	
						April	14	" "	14	80	00	
						"	30	" "	14	100	00	
						May	10	" "	14	1000	00	
						"	12	" "	14	17	50	
						"	30	" "	16	50	00	
						June	1	" "	16	300	00	
						"	4	" "	16	300	00	
						"	9	" "	16	200	00	
						July	26	" "	18	250	00	
						"	28	" "	18	400	00	

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1866 Dr Interest Fund Cr

								1866						
Jany	1	Dr	Cash	3	$	35	00	Jany	1	By	Cash	2	$	463 96
"	3	"	do	3		29	42	"	2	"	Do	2		969 00
"	4	"	do	3			50	"	5	"	Do	2		250 00
"	5	"	do	3		5	90	"	6	"	Do	2		51 00
"	10	"	do	3		4	93	"	9	"	Do	2		640 10
"	15	"	do	3		5	00	"	"	"	Do	2		154 40
"	27	"	do	5		220	24	"	19	"	Do	4		1588 00
"	29	"	do	5		100	27	"	29	"	Do	4		22 50
"	30	"	do	5		1	50	Febuay	20	"	Do	12		956 67
Febuary	16	"	do	13		85	00	"	26	"	Do	12		1238 25
"	10	"	do	13		50	00	March	2	"	Do	12		342 00
"	21	"	do	13		500	00	"	13	"	Do	12		35 00
"	"	"	do	13		41	50	"	"	"	Do	12		180 00
"	17	"	do	13		47	25	"	28	"	Do	12		45 00
"	21	"	do	13		6	00	April	7	"	Do	14		2166 00
"	24	"	do	13		1	00	"	14	"	Do	14		20 00
"	27	"	do	13		751	25	May	12	"	Do	14		1173 40
March	14	"	do	13		11	40	"	15	"	Do	14		32 30
"	19	"	do	13		1	40	"	25	"	Do	16		198 00
"	23	"	do	13		3	00	"	30	"	Do	16		36 00
April	2	"	do	15		50	00							10561 46
"	"	"	do	15		1	45							
"	7	"	do	15		8	20							
"	12	"	do	15		50	25							
May	2	"	do	15		5	00							
"	3	"	do	15		312	50							
"	12	"	do	15		29	15							
"	"	"	do	15		10	00							
"	15	"	do	17		57	20							
"	25	"	do	17		229	23							
"	30	"	do	17		8	60							
June	5	"	do	17		2	00							
						2664	14							

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Dr. 1866

Ky Ed Society

Cr.

Feby	16	To	Cash	13	100	00	Feby	16	By	Cash	12	600	00
"	"	"	"	13	100	00	May	5	"	"	14	200	00
"	"	"	"	13	100	00							
"	"	"	"	13	100	00							
"	"	"	"	13	100	00							
March	23	"	"	13	100	00							
May	5	"	"	15	100	00							
"	"	"	"	15	100	00							

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Dr 1866 — Janitors Fund — Cr 1866

		Jany	4	By	Cash	2	35	00
		"	10	"	Cash	2	5	00
		"	13	"	"	2	3	00
		"	15	"	"	4	5	00
		"	30	"	"	4	10	00
		Feby	1	"	"	1	5	00
		"	16	"	"	12	15	00
		"	19	"	"	12	20	00
		March	14	"	"	12	55	00
		May	10	"	"	14	30	00
		June	18	"	"	16	15	00

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Dr Real Estate & Building Fund Cr

1866						1866					
Feby	15	To Cash	11	17000	00	Jany	2	By Cash	2	500	00
"	"	" "	11	39	20	"	2	" "	2	1500	00
April	14	" "	15	10.000	00	"	3	" "	2	1500	00
May	10	" "	15	10	62	"	4	" "	2	125	00
						"	6	" "	2	500	00
						"	8	" "	2	75	00
						"	9	" "	2	375	00
						"	"	" "	2	2375	00
						"	27	" "	4	100	00
						"	29	" "	4	250	00
						"	18	" "	4	125	00
						"	22	" "	4	83	33
						"	25	" "	4	250	00
						"	26	" "	4	125	00
						"	27	" "	4	125	00
						"	"	" "	4	125	00
						Feby	1	" "	4	125	00
						"	"	" "	4	250	00
						"	"	" "	4	250	00
						"	"	" "	4	125	00
						"	"	" "	4	125	00
						"	"	" "	4	125	00
						"	3	" "	4	625	00
						"	8	" "	4	375	00
						"	10	" "	4	500	00
						"	12	" "	10	17125	00
						"	19	" "	12	250	00
						"	26	" "	12	125	00
						"	27	" "	12	250	00
						"	"	" "	12	50	00
						"	28	" "	12	125	00
						"	27	" "	12	250	00
						"	"	" "	12	125	00
						Mch	5	" "	12	125	00
						"	14	" "	12	250	00
						May	2	" "	14	250	00
						"	5	" "	14	125	00
						"	10	" "	14	5000	00
						"	"	" "	14	205	55
						June	8	" "	16	125	00

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Tuition Fund

Dr. 1866

Cr.

Jany	13	By	Cash		2	60 00
March	14	"	"		12	30 00

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Dr. G. W. Rank Cr.

1866					
Jany 1	To Cash	3	100	00	
Feby 22	" "	13	100	00	

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