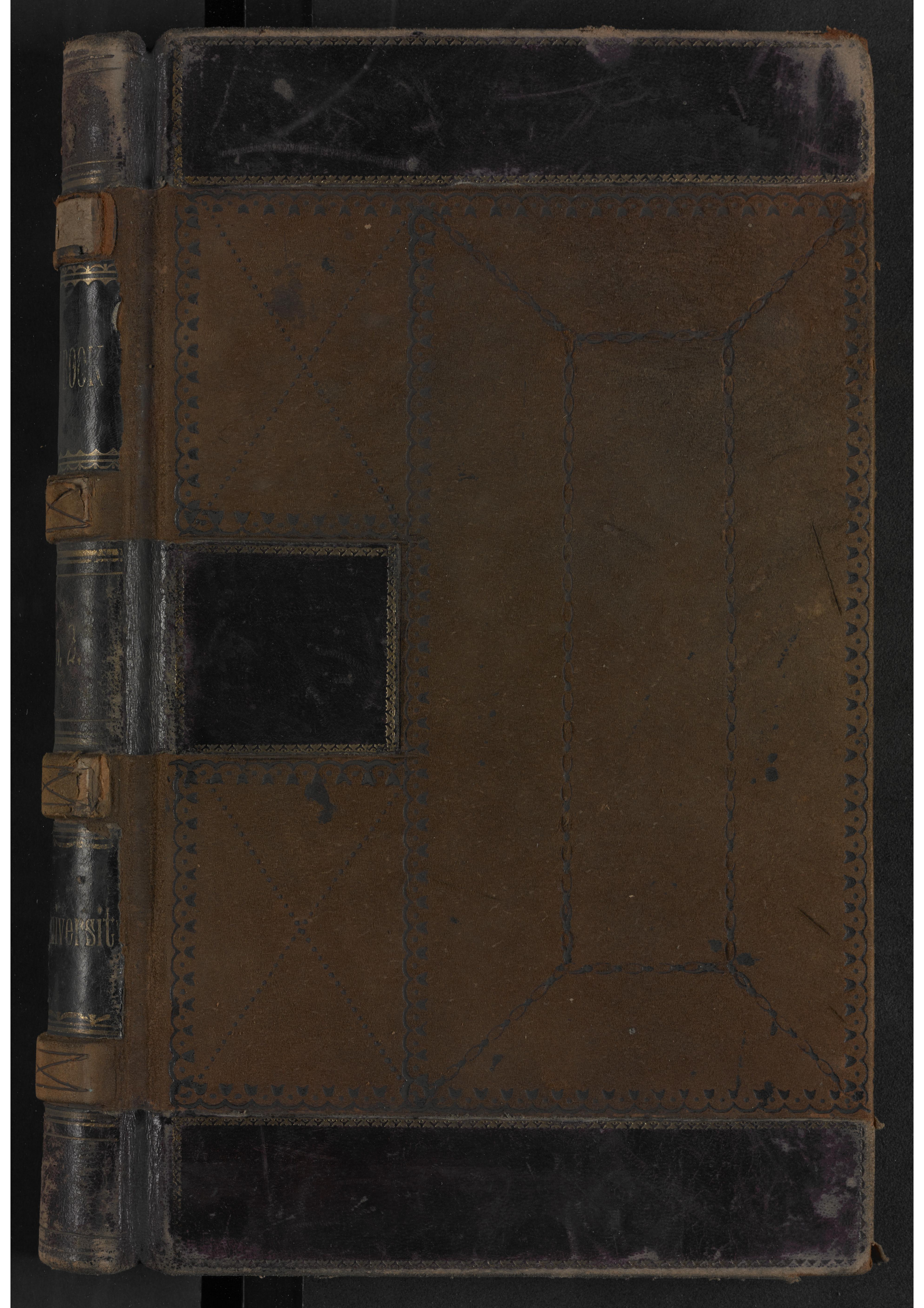

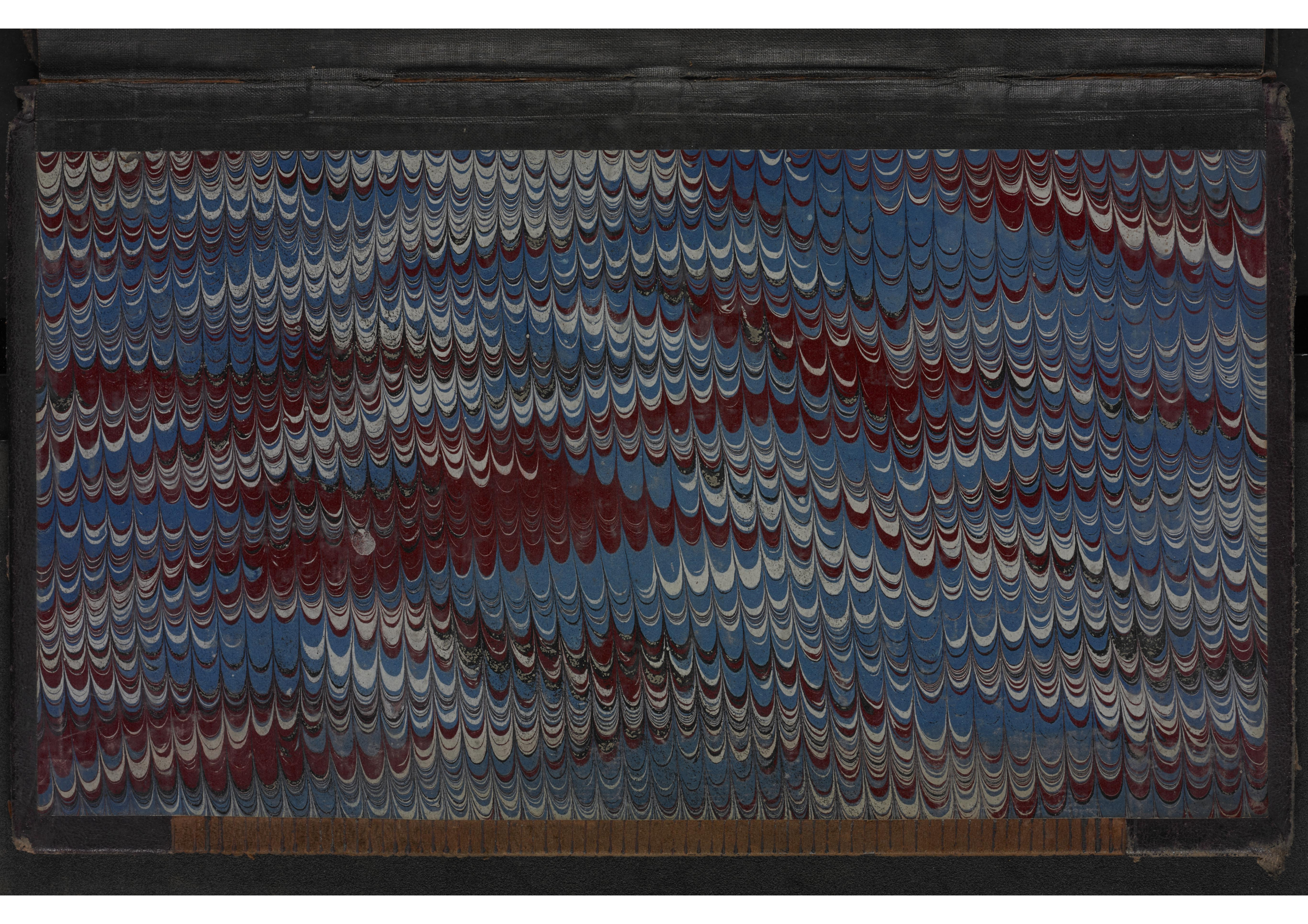

98.57

1853-57

Kentucky University (D. S. Goodloe Treas.)

	1875			
June	1	Received City Coupons in cash	$660.00	
"	1	Received Check of J. B. Bowman	50.00	
	1	for Dairy & Horticulture	$37.00	
"	2	Paid Prof. A. R. Candall on salary	$000.00	506.25
"	"	" Peter Ryan on wages	$00.00	20.00
"	"	Gave Peter Ryan Note for 6 mos. with 6 o/o Int. from date for $130.00	$000.00	
"	8	Paid G. W. Rayman for labor A. & M. col	$0.00	7.50
"	"	Paid Jas. Sawyer labor on farm	$00.00	30.64
"	"	" E. E. Sawyer " " "	$00.00	20.00
"	9	" Jno. A. Dean on salary	$00.00	20.00
"	"	" C. A. Moore for labor farm	$00.00	10.00
"	"	" A. & M. College Band for music at Commencement	$00.00	23.00
"	"	Rec'd check of J. B. Bowman for Dairy & Horticulture	$50.00	
"	12	Gave J. K. Patterson Note at 30 days with Interest for $925.00	$000.00	
"	17	Rec'd check of J. B. B. for Dairy & Hort.	$79.50	
"	"	~~Gave J. K. Patterson note at 30 days from June 12 - 1875 Payable at Fayette Nat. Bank for $925.00~~	$000.00	
"	18	Paid Jno. A. Dean for farm labor	$00.00	51.50
"	19	" Jas. Dick for gardening	$00.00	10.00
"	"	" N. B. Hays student labor	$00.00	19.20
"	"	" H. B. Steet " "	$0.00	5.00
"	"	" Ed. Riley Janitor	$00.00	15.00
"	"	" Henry Washington student labor	$0.00	5.50
"	"	" Jno. A. Dean to pay hands	$00.00	40.00
"	20	Rec'd check from Dairy & Hort.	$96.00	
"	"	Gave Note to H. P. Perrin for fifteen days from June 22 - 1875 for $700.00	$000.00	
"	1	Pd. Robert Rainey Janitor Morrison Col.		15.00

			Cash Rec'd	Cash Paid
	1875			
June	21	Paid Sheton Palmer, farm labor		$87 50
"	23	" Geo. Jones. " "		$ 1 40
"	24	" Jno. A. Dean for " "		$73 50
July	6	" Jno. T. Miller's a/c		$31 82
"	"	" Thompson & Boyd's a/c.		$ 3 45
	8	" Recd J R Bowman ch Dairy	90 00	
		" " Jas W Tate Mrs ch	4950 00	
		" " Farmers Bank Dividen	200 00	
	9	" J W Cochran & Co Insurance		97 50
		" [illegible]		
		" Frank A. Atkins a/c Stationary		101 40
		" Major & Johnson a/c Printing		146 14
		" D S Goodloe on Salary		125 00
		" Transylvania Printing Comp for "Collegian"		26 10
		" J G Allen (Curator Exps)		27 50
		" Whit King Insurance		86 25
		" S. W. Price Stamps		3 00
		" E. Young for J H Allen Teaching a/c		136.90
		" Gano Kenidy bale Salary Ses 1874 & 75.		196.25
		" J. P. Shaw for Martin Murphey Janitor.		37.50
		" F M Hetrite on Salary		200.00
		" Peter Royon Note & Int Note 400.00 Int 18.00		418.00
(104.15)		" G W Murphey Note $100 In 4 15		104 15
		Prof J. D. Pickett on Salary Ses 74 & 75		400
		" " H. P. Perran Note & Int		700.00
		" " J R Patterson & Int.		933.72
		" Thos Egan on Wages Dairy		27.00
		" Kincaid & Darnal Fee		25.00
	10	" J B Roddick (Fees) 4.60		4.60
		" Prsd H H White Interest on Notes		125 00
		" " " " On Salary 1874 & 1875		625.00
		Bills Payable		
		To Prsd H. H. White Note one day		
		625. with 10 pct from July 10/75		
	"	Prof J D Pickett on Salary Ses 74 & 75		100.00
June	1.	Paid Rob Rainey Janitor (Old D.B.)		03 00

			Rec.	Paid
1875				
July	10	Pd. E Sawyer Labor at Ashland		20.08
	"	" James Dick " "		15.00
	"	" Saml Comar " "		38.34
	"	" Jas. G. White on Salary Ses 74.75		375.00
	12	" Jno A Dean to pay hand labor A&M		34.00
	10	To Cash borrowed of Northern Bank for 6 months from July 10th with Interest from date at 10 pct. on pledge of 162 Short line R.R. Cupons due	$3000.00	
	12	" Press Printing Company		34.83
	"	" Prof A R Miligin on Salary Ses 74 & 75		500.00
	"	" R. Miligin " " " "		650.00
	13	" J.B. Wilgus Note $225 Int $22.50 o/c 210		457.50
	"	" Prof. H. W. Everest on Salary Ses 1874 & 1875		500.00
		" Bills payable H W Everest Note Ninety " Days Negotiable at Fayette National Bank for $200. with ten pct Interest. Also Note $175. Fayette National Bank, Ninety days, with ten pct Interest from date both Notes being for bale Salary Sessions 74 & 75		
	14	Bills Payable Prof Jno Shackelford Note $929. to 90 days in pct Int Notifiable. Pay bale on Salary $250 Note $500 = 6 mo to Note 525 " $140 = 12 mo July 74 & 75 154 $929		
	"	" Cash Check on Salary Ses 1874/75		500.00
	15	" P Williams & Cassidy Coal. Morrison College		4.95
	"	Bills Payable L J D Pickett Note 4 months. for 758.22 4 months in pct Int to pay his note $725 Int $33.22 $758.22 to July 15/75. (D S Goodloe Security)		
	"	Pd. Prof J H Neville on Salary Ses 74 & 75		350.00
	16	By Cy Pd McBrayer Tr Harrosburg & Frankfort Pike. Dividend [illegible] 75	30.00	

			Recd.	Pd.
1875				
July	1	Recd of Benj. Gratz - for grass on College lawn	7 00	
"	2	Recd. for 1 Climax Mower	85 00	
"	"	" " Marketing &c	13 10	
"	"	" " Gardening sold	2 00	
"	2	Paid Robt. Rainey Janitor		15 00
"	"	" James Lloyd - Dairyman		25 00
"	"	" Prof H. H. White, for expenses around College of Arts building.		11 05
"	3	Pd. Thos. Egan - Dairyman		27 00
"	"	" Wm Rogers for Blacksmithing		20 80
"	"	" Wm Smith - farm labor		7 44
"	"	" Jno B. Morton & co. a/c		1 00
"	"	" Jno A. Dean for hands		64 70
"	"	" James Dick " labor		10 00
"	"	" Allen Clark " "		1 50
"	"	" James Sawyer " "		19 50
		(The above from old Day Book)		
	19	By ~~D. Wm~~ Jones Fres. Darrelle Pehre (Jany 1875 & July 1875)	30.25	
	21	To Sr. Chas E Allen Students labor		15.00
	"	" " Profs Rott Peter on Salary Sessings 1874 & 1875		350.00
	22	" " Presd J K Patterson on ~~Salary~~ Note Feby 5, 1875.		40.00
	24	By J B Bowmch Dairy 30 Garden 36.50	66.50	
	26	Paid James Dick. gardner on Wages		15.00
	"	" Jno A Dean Labor hands Ashland		62 60
	27	" Thos Egan Dairyman	15 00	15
		" " " " "		12
	19	" H. C Sleet Students Labor A&M		5.00
	27	By J B Bowmanch Dairy 35 Garden 33.40	68.40	
	6	" Dividen Northern Bank	80 00	
	9	" " Bank of Kentucky	500 00	
	~~10~~	" ~~Cash on Expenses as Cr Catalogues~~	3000.00	

1875 August	2	By J B Bouman ch Dairy 35		
		" Garden 53	$88	
	"	To Po W S Fowler students lab A&M		10.00
	"	" " Bryant & Hardisty & Co A&M		18.75
	"	" " Jno A Dean to pay Lab Ashland		30.25
		" Jno A Dean on Salary		35.00
	"	" Robert Raimy		15.00
		" G W Raymer students Lab		37.50
	4	" Barnes & Ward A&M		20.10
	"	" F M Halvitz on Salary		35.00
		" Jno S Wilson Seeds &c A&M		8.00
	5	" F M Halvitz Note. pd to Bourne.		
		Bills Payable		39.00
	"	" Woolfolk & Craig		
		Bill Coal for Commercial College		3.05
	9	" Mr Lee students labor A&M		10.00
		" Postage Stamps		4.00
	11	" Insurance $3000. on Morrison		
		College premium 37.50		
	"	" Insurance on Woodlands $3000		
		premium " 30.00		67.50
	"	" Courier Journal Company,		24.30
		" Hoffman Young & Co Hardware A&M		14.00
		Bills Payable to P S Rule &c		
		Note 4 months Aug 10/75 to pay		
		Note May 1/75 at Sixty days with ten		
201 67/100		pct int from date for 200 67/100		
		Note 205.53 with 10 pct from date		
	11	By J B Bouman ch Dairy 45		
		Garden 16.50	59.50	
		Paid James Dick Gardner,		25.00
	13	" Samuel Comar (students lab)		35.40
		Bills Payable to		
		Prof Jas G White Note July 1/75 for		
		$250. at 4 months with 10 pct in		
		from date.		

Kentucky University

1875 Aug	14	To Paid F. Floete (Students labor)		-37.00
		" " W. T. Fowler " "		-21.60
	16	" " Jno. A. Dean for labor hands		-59.10
	"	" " " " " " "		-5.00
	17	" " James Crawford (Students labor)		-39.25
		" " J A Dean for Nottingel & Bro bill against Dean		-37.55
		" " G M Hord & Co (Flooring)		-1.75
		" " Maylan Mackey (~~Student~~) (~~students~~ labor)		-30.60
	19	~~Charles Edward Hendricks Corrupt by State Student. Fees~~ Entered with the other Miscellaneous	00.00	
	19	Paid Thos Egan Dairyman		-27.00
	20	" Jas F Robinson Rent State Market H		-21.00
	21	" J A Dean to pay Hemp Cutters		-15.00
	23	" Andrew Lee students Labor		-20.00
		" J B Bowman ch Fees M S Dowden Commercial College Sec 1874/75	50.00	
	25	Bills Payable To Prof J D Pickett for Note July 1/75 for 279 66/100 at 6 mo. Note to be 10 pct from date ~~only~~ due on Salary for Sessions 1874 & 1875		
	28	By J B Bowman (D S Gordon Security) Dairy 33		
		" " Garden 35	68.00	
		To Paid Jas Dick Gardner		-10.00
Sept	31	" " Jno A Dean to pay Labor A&M		90.00
		By J B Bowman ch for Wood Sold	87.75	
Sept	4	" J B Bowman ch Dairy 32.75		
		" " 29.00	61.75	
	"	To Pd G W Raymon Carpenter A&M		30.00
	"	" " Jno T Miller		4.00
	"	" " Jno A Dean on Salary not on pm		20.00
	8	" " Jno A Dean for Hands Cutting hop		67.90
	15	" " Geo Raymon		15.00

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Sept	6.	~~O. L. Crouch~~			Transferred
		~~Moulton Hotel. Fees & Expenses A&M~~			to old Book
	9	" J B Boumanch Dairy 33.40			
		" " Garden 37.30	70.	70	
	9	To P. S W Price P.O. Stamps (J B B)			22. 00
		~~James Henry Dr. Arts.~~			Transferred
		~~Hammond Mo. Fees & Expenses~~	05.	00	to old Books
Sept	11	To Paid Thos Egan Dairyman A&M			27. 00
		" M Hanson & M Soliver A&M			7 50
		" Robt Rainey (M College)			15 00
		" Jno A Dean on Salary			25 00
		" Steven Lee White Washing A&M			9 50
	13	" N B Hays. Students labor			66. 50
		" Robt Williams			7 50
		" D S. Boothe Students labor			1. 60
		" M C McKee " "			44. 40
		" James Sawyer " "			64. 00
		" Jno A Dean to pay Labor Ashland			94. 00
		" R A Campbell Plastering A&M			20. 00
		" Edward Preston Students lab			6. 00
	14	" Chas E Allen " "			21 65
		" Prof Robt Peter Dr Nutricule Son (Col Arts) $20,00			20 00
		" " Jno Shackelford Dr $20,00 (A&M College)			20 00
		" James Dick Gardner			30 00
	15	" Jno A Dean Dr Nutricule Son $40.00			40. 00
		F M Halvite to paid Corn College Wolfs Order			28. 50
		H W Everst Dr Nutricular & Sons			20 00
		" " Dr, Jno H Everst $20.00 $20.00 (A&M College)			20 00
		" Jno A Dean on Salary $40.00			110. 00
		" Martin Murphy White Wash A & M			14. 30
		" F M Halvite Dr to paid order			40. 00
	"	" Robert Branaud Students labor $25.60			25 60

Kentucky University

1875 Sept	18	A R Crandall Cr By salary as Prof Nat Hist. Session 1874 & 75 $506.25		
Sept.	18	Rec'd Jany & July dividend Bank of Kentucky a 10 Shares (Transylv. fund)	100.00	
		Paid Jno A Hadley (Thrashing Wheat)		33.95
		" F M Halveti bale Salary		21.50
		" " " " " order to Divide		25.00
		" Pres'd H H White on note July 10/75 for $625)		325.00
		" Prof Jas G White Amt Note July 10/75 $250. Int $5.42		255.42
		" Paid Jno A Dean to pay Labor Ashland		55.74
		" Rosa Hunton (Washing Club Room)		2.25
		" Reed & Walker for Fodder		53.00
		By J B Bowman Ch Dairy 34 Market 34	68.00	
	23	Paid H Mehouse Repairs to Waggon		11.50
	"	" James Loyd Execution & costs		18.22
	"	" S J Simpson & Co Bill Harris &c		69.90
		" G W Reymer		1.50
		" Woolfolk & Craig for E D Lawton Expense attending meeting of Curators & closing Masons a/c		33.50
		" H H White for Repairs College of Arts during vacation		79.60
		" A R Miligan bale Salary Sessions 1874 & 1875 "		375.00
		" Pres'd R Miligan on Salary Dec 74/75		225.00
	30	" Jno A Dean " "		30.00
		" D S Goodloe on Salary		125.00

Kentucky University.

1875

October	1	To Paid Thos Egan Impell to Sept 15/75 Dairyman at Ashland	56.00
	"	Bills Payable Dr To J. P. Morton & Co Note Four Months Sept 14th 1875 for age & Interest to date of Maturity of Acceptance $1047.64	
	"	J B Bowman Regt's Note to D. A. Sayre & Co. with Int to July 15/75 $6583 59 Int to Sept 1/75 85 97 $6669.56	
	"	Sept 1/75 8 Cupons $35 Ea 280 6389.56	
	"	Renewed for 6 Mo from 319 47 Sept 1/75 $6709.03 Due Mar 1/76.	
	"	Paid Robert Raining Janitor	15.00
	2	" Miller & Burton Bill	7.00
	"	" Gilbert Riley Janitor A & M	15.00
	"	" Will Rogers (Blacksmith)	27 45
	4	" G W Raymon	10.00
		Ky University Dr To Jno A Dean for Salary June July & August 1875 $75 pr Mo with $225.00	
	9	Paid Jas G Russel For repairs at Deanville	4.00

1875				
Oct	15	Bills Payable pd		
		To paid Prof J Shackelford note & Int		953.56
	30			
	"	Paid Jno A Dean on Salary		35.00
	15	" H W Everst. Note 90 days pdy 15/75 200		
		90 days Int on Same 5 22		205.22
Oct.	15	Rec'd Cash from Fayette Nat. Bk for note at 4 months, dated Oct 15. 1875, payable to the order of H. W. Everest, for the sum of $205 22/100 —	205 22	
		{This entry, omitted at the proper time, and subsequently inserted, will be found journalized p. 41.}		
Nov	8	Paid Robt Rainey Jarretin		15.00
	10	" Postage Stamps		8.00
	11	~~By B S Hoskins Com, Room Fee~~	.00	
	18	Bills Payable		
		To Renewed J D Pickett note pdy 15/75 at 4 months 10 pct ~~Int from date~~		
		To Cash $100. (Prime $758.22 Int 26.04) 784.26		100.00
		" Note due Jany 20th. 684.26 784.26 with 10 pct Int from Nov 18/75 Signed b S G Ms		
Dec	1	Coupons City Bonds (Lexington Bonds)	660 00	
Dec	1	To Dr W N Robb claim		100.00
	"	" " Woolfalk & Craig coal A & M		38.03
	4	" " J H Nevel (order to Sullivan)		100.00
	"	" Robt Rainey		15.00
	7	By Check of W Frazer for Hemp	1000.00	
(558 42)		" V B B [illegible] for Cattle & Horse Sales A & M	559.90	
	"	To Paid Jno A Dean Coal bill Tomberlake		73.10
		" " " on Salary		50.00
	8	" " Williams & Cassady Coal Bill Acts		17.54
		" " " A & M		25.40
	"	" " Notnagel & Bro A & M		137.79

1875 Dec	7	By J B Bowmans ck for sale of Cattle & Horses A & M Farm to be chgd as interest paid by A & M on note to Endowment fund & credited to A & M for general Expences	559.95	
	8	Paid Mrs J B Bowman bord hand A & M		33.00
	9	" M N Bass for Painting Academy in Lawn ~~Morrison College~~		49.05
		" Thomas Egan Dairyman to date		41.00
	10	" Gilbert Riley Janitor for Feb & to Nov		15.00
	23	" Jno A Dean on Salary		15.00
	15	H P Perran Dr To D S Gordon Ins Ky University Acceptance Dec 15/75 Twenty Days for $6.00		
	23	Paid Prof J G White on Salary	+0.00	40.00
	16	Paid Gilbert Riley Janitor		13.00
	17	" Strobridge & co Cincinnati, Bell Diplomas &c Law College		27.00
	"	" Louisville Commercial Advertising Law College		20.00
		" Edward Alden Advertising		100.00
	21	" Vinderer H. Lewis Students Labor		10.55
		" Rogers Burton &c &c &c		44.95
		" James Meligan Work A & M		5.00
		" Lancaster Patterson " "		4.10
	21	" Hiram R Fish Students Labor		18.75
		" Clinton Nelson " "		11.95
		" E E Eagle Bell Cole Morrison C		22.45
	22	" E E Brown Students Labor		2.85
	23	" Jas Rooney " Florist A & M		45.00
	"	" M S Cole Students Labor		6.40
		" C E Hendrett " "		12.80
		" Col Whittier for Drum A & M		12.50
		" Robt Branaird Students Labor		4.55
		" C C Fielder " "		2.88
		" Chas Allen " "		2.90
		Sam Forward		14.45

Sandford B Skinner Atts	
Loans Station Ky	
Garth Fund Fees	2000
James H Orr "	
Honywell Mo Fees & Coupon	2000
Jerome Knox	
Cottage Grove Oregon Fees & Coup "	2000
Harvey Millward	
Lex Ky Fees & Coupon "	2000
Frank P Kinkead	
Lex Ky Fees & Coupon	2000
Madison A Young	
Fees & Coupon	2000
Jno H Gray	
Bastrop Morehouse Parish La	
Fees & Coupon	2000
Jno H Shepherd	
Paris Ill Fees & Coupon	2000
Branham Dunlap	
Versailles Ky Fees & Coup	2000
Benj D Standeford	
Lex Ky Fees & Coupon	2000
Wm E Bell	
Lex Ky Fees & Coupon	2000
Wade H Morgan	
Antioch Ky Fees & Coupon	2000
Wm P Kimball	
Lex Ky Fees & Coupon	2000
J B H Clark	
Poplar Plains Ky Fees & Coup	2000
Henry C Thompson	
Lex Ky Fees & Coupon	2000
Ryley S Liken	
Paris Ill Fees & Coupon	2000
Alfred M Peter {Chgd to D.S.R. Peter Sept 7.}	
Lex Ky Fees & ~~Coupon~~	000
	32000

			3 20 00
Fred B Stapp	Forks		
Lex Ky	Fees & Coupon		20 00
John L Talbert			
North M Town Ky	Fees & Coupon		20 00
Frank D Cattland			
Greenville Ill	Fees & Coupon		20 00
Thos L Durnaby			
Lex Ky	Fees & Coupon		20 00
Jno C Forman			
North M Town Ky	Fees & Coupon		20 00
Clifton R Thompson			
Dresden Mo	Fees & Coupon		20 00
Thos C Lyng			
Stony Point Ky	~~Fees & Coupon~~		~~20 00~~
Garth Hazel	Fees		10 00
Walton L Hanna			
Beckley W Va	Fees & Coup		20 00
Jno F Vance			
Lampasas Tex	Fees & Coupon		20 00
W C Ellis			
Shiloh Miss	Fees & Coup		20 00
Chas P Williamson			
Richmond Va			
Graduate Bible College	Fees		20 00
Frank K Thompson			
Lex Ky	Fees & Coupon		20 00
Albert P Campbell			
Monmouth Oregon	Fees		20 00
Henderson Rhyne			
Somerville Ala			
Sick - Fees Reduced			10 00
Joseph J Chew			
Jefferson Tex	Fees & Coupon		20 00
Thos M Jeffries			
Micer Idaho	Fees & Coupon		20 00
			62000

		620 00
C W Cook	Arts	
Ronena Ky	Fees & Coupon	20 00
Lytleton B Cook		
Ronena Ky	Fees & Coupon	20 00
W W McKinney		
Pine Grove Ky	Fees & Coupon	20 00
Albert W Gaines		
Burlington Ky	Fees & Coupon	20 00
Milton J Goodwin		
Pine Grove Ky	Fees & Coupon	20 00
Jas B Cumber		
Mt Olivet Ky	Fees & Coupon	20 00
Wm H Armour		
Hickory flat Miss	Fees	20 00
Jno Pickett		
Lex Ky $20.00	Fees Charged to Prof Pickett	00
Wm H Pickett		
Lex Ky $20.00	Fees See p. 77.	00
H P Heisperger		
Keene Ky	Fees & Coupon	20 00
J S G Scrughams		
Lex Ky	Fees & Coupon	20 00
Charles D Robertson		
Lex Ky	Fees & Coupon	20 00
Henry M Woodford		
Paris Ky	Fees & Coupon	20 00
Jno R Little		
Adkeesonville N C	Fees & Coup	20 00
J W Rodes Jr.		
Lex Ky	Fees	10 00
Having missed a session		
Collins Ormsby		
Louisville Ky	Fees & Coupon	20 00
Jno V Crenshaw		
Lex Ky	Fees & Coupon	20 00
W J Heard Marion Alabama	Rooms	5.00
		915 00

			915 00
Jno L Eckols	Acts		
West Point Miss	Fees & Coupon		20 00
Jos J Dunlap			
Cedarhill Ala	Fees & Coupon		20 00
Jas L Veach			
Shelbyville Ky	Fees & Coupon		20 00
Jos S Brooks			
Paris Ky	Fees & Coupon		20 00
George B Morton			
Lex Ky	Fees & Coupon		20 00
L B Cook			
Ronena Ky	Room Fee		5 00
Henderson Ryan			
Somerville Ala	Room Fee		5 00
Wm S Irvine			
Paplinplains Ky	Fee & Coup		20 00
Thos H Kennard			
Fayette Co Ky	Fees & Coupon		20 00
Franklin W Chaney			
Rome Ga	Fees & Coupon		20 00
W E Hobler			
Ky Ky	Fees & Coupon		20 00
Charles D Lozey			
Lemar Ill	Fees & Coupon		20 00
W L Elmore			
Lex Ky	Fees & Coupon		20 00
R K Clark			
Paplarplains Ky	Fees & Coup		20 00
John B Loack (Leach)			
Natchez Miss	Fees & Coupon		20 00
Jno M Denney			
Granville Ill	Fees & Coupon + Room fee		25 00
Henry H Crutcher			
Frankfort Ky	Fees & Coupon		20 00
F W Cheeney			
Room Fee			5 00
			123 500

J T Currier Arts	1235 00
Paris Tenn Fees & Coupon	20 00
Jas W Fox	
Stoney Point Ky Garth fund Fees	10 00
Wm B Griffith	
Cynthiana Ky Fees & Coupon	20 00
Thos Stone	
Taylorsville Ky Fees & Coupon	20 00
Mitchell C Alford	
Lex Ky Fees & Coupon	20 00
James Price	
Lexington Ky Fees & Coupon	20 00
Wm T. Herd	
Marion Alabama Fees & Coupon	20 00
Watts P. Denney A. & M	1365 00
Albion Ia Fees & Coupon	25 00
Barrington K West	
Lex Ky Fee	10 00
Jas K Theobold	
Little Rock Ark Fees & Coupon	25 00
Jarrard E Kurbey	
Austin Lex Fees & Coupon	25 00
Chas E Hendricks	
Covington Ky State Student Fees	15 00
Jno C B Duff	
Mt Sterling Ky State Student F	10 00
J C Richardson	
Mt Sterling S Student Fees	10 00
Jas R Sawyers	
Barborsville S S Fees	15 00
Henry C Wilson	
Mt Olivet Ky S S Fees	10 00
Mahlan McKey	
Yadville N C Fees & Coupon	25 00
Henry Miller	
Millersburg Ky S S Fees	15 00
	185 00

A & M

		185 00
Geo F Ellis	A & M	
Owensboro Ky	S S Fees	15 00
O L Crounch		
Moulton Tex	Fees & Coupon	25 00
H M Wright		
Cave Spring Ga	Fees & Coupon	25 00
James O Barclay		
Lex Ky	Fees & Coupon	20 00
Jno M Offutt		
Lex Ky	Fees & Coupon	20 00
Ledyman J ~~Nnifong~~		
Vancelles Pt Ill	Fees & Coupon	25 00
Ballard P Ward		
Speedwell Va	Normal S Fees	20 00
Chas E Allen		
Pond Valley Ky	Fees	15 00
Jno T Pendleton		
Frankfort Ky	Fees	15 00
~~Jas Rivers~~ (Error.	Acts	
~~Lex Ky~~	~~Fees~~	00 00
W D Weaver		
Greensburg Pa	Fees & Coup	25 00
Henry C Johnson		
Prudence Ky	Fees	15 00
Duncan C ~~[illegible]~~ (Givins,		
Dixon Ky	Fees	15 00
Robert C Walker		
Marion Ky	Fees	15 00
Moses S Cole		
Rivas Nick	Fees & Coupon	20 00
Wm Crippenstaple		
Louisville Ky	Fees	15 00
Vander H Lewis		
Charleston S C	F & C	25 00
Andrew Lee		
Greensburg Tenn	F & C	20 00
		515 00

Garland H Barr	A & M		51500
Lex Ky	Fees & Compton		2000
Robt B Barr			
Lex Ky	S S	Fees	1000
Wm A ~~Griffin~~ Nifong			
Vancels Point Ill	Fees & Compton		2500
Jno A Shackleford	Charged to Prof Shackleford See page 7		
Lex Ky	Fees		500
Franklin Flote			
Greensburg Ind	Fees & Compt		2500
Henry R Fisk			
Mt Vernon Ky	S S	Fees	1000
Wm R Ramsey			
London Ky	S S	Fees	1500
Jno B Taylor			
Jefferson Tex	Fees & Compton		2000
Jas S Donnard			
Bryant Tex	Fees & Compton		2000
~~Joaquin~~ Joaquin de Arriegunega			
Campeachy Mex	Fees & Compton		2000
Frank Davis. ~~Blackford~~			
Smithland Ky	Fees & Compton		2000
Foster Threlkeld			
Hurricane Ky	S S	Fee	1500
Claude H Everest	Charged to Prof Everest See page 7		
Lex Ky	Fees		000
Jean H Everest			
Lex Ky	Fees		000
Robt H ~~Brainard~~ Barnard			
Horseshoe Bend Idaho	Fole		2500
Jacob H Clasby			
Lex Ky	S S	Fees	1000
Chas G F Blanchard			
Woodville Miss	Fees & Compton		2500
Fleming Sullivan			
Lex Ky	Fees & Compton		2000
			79500

	795	00	
Jno S Dobson			
Fredonia Ky SS Fee	15	00	
Edwin E Brown			
Paris Ky Garth fund Fees	15	00	
P G Penn			
Lone Star Tex SS Fees	10	00	
From Scott Co Ky			
Robt M Trimble			
Hazlegreen Ky Fee & Coupon	20	00	
M H Parker			
Lex Ky SS Fees	10	00	
Wm F Fowler			
Madisonville Ky SS Fees	15	00	
Jno B Vinson			
Washington Lex Fees & Coupon			
25.00 Endorsed by Prof Shackleford			
B G Dibble			
Oklousa Miss Fee & Coup	25	00	
Shelby Carpenter			
Harrodsburg Ky SS Fee	15	00	
J W Sparks			
Paris Ky Fees & Coupon	25	00	
L W Hunter			
Alabama Fee & Coupon	20	00	Pd to I.B.B.
A J Foster			
Mississippi Fee & Coupon	25	00	Pd to I.B.B.
Jas F Taylor			
Mercer Co Ky SS Fee	15	00	Pd to I.B.B.
~~W P Smith~~			
~~Lex Ky Son of Dr Joe Smith~~			
~~Mrs Fees~~			
J F Conn			
Lancaster Ky SS Fee	10	00	
Joseph O Watson			
Chilicothe Mo Fee & Coupon	25	00	
	1040	00	

	L A Wilson	A & M	1040 00
	Somerville Ky	S S Fees	10 00
	Thos W Tullis		
	Austen Tex	Fees & Coupon	25 00
	Jas M Gray		
	Cold Spring Ky	S S Fee	10 00
	Girard Canton		
	Rivas Nick	Fees & Coupon	25 00
	Caleb S Perry		
	Woodville N C	Fees & Coupon	25 00
	J B Taylor	Room Fee	5 00
	Thos J Ball		
	Horns Valley Ky	Fees & Coupon	25 00
	Morey W Dunn		
	Somerset Ky	S S Fees	10 00
	Darius Johnson		
	Springlake N Y	Fees 25 00	
	Coupon pd & Bal to worked out on farm. See page 31.		
	Wm G. Colderwy		
	Louisville Ky.	Fees State Student	10. 00
$40 Collected by James G. White and chgd to him See p. 11.	do. do. do	Room fee	5 00
	Saml C. Forwood,		
	Shelby Co. Ky,	S.S. Fees	10 00
	Joseph R. Burchell,		
	Fayette Co Ky	S.S. Fees	10 00
	J. G. Sparks,		
	Bourbon Co. Ky.	S.S Fees	15 00
			1225 00

Lewis Goos	Bible	
Samara Ill	Fees	1500
Jno W Strain		
New Cumberland Ohio	Fees	1500
Leslie N Earley		
Petersburg Ky	Fees	1500
Thos L Green		
Smileytown Ky	Fees	1500
C A Moore		
Maryboro Aus	Fees	1500
Robt Matherson		
New Zealand Fees 10£ to be paid as Librarian		1000
Jno A Bremansteihl	Pd. Dec. 30th. See p. 26.	
Pittstown N Y	Fees	1500
Wilson S Gooch		
Cato Ky	Fees	1500
Thos L Brooks		
Melbourne Aus	Fees	1500
Jas W Barron		
Beelick Ky	Fees	1500
Mark Collis		
Adelaide Aus	Fees	1500
Edwin P Foster		
Milldgeville Ky	Fees	1500
Adoran J White		
Manhattan Kans	Fees	1500
Jos M. Downing		
Mt Sterling Ky	Fees	1500
John L McCormick		
Mt Sterling Ky	Fees	1500
Albert H Reid		
Somerset Ky	Fees	1500
Geo W Terrill		
Utica Miss	Fees	1500
John C B Stivers		
Frankfort Ky	Fees	1500 26500

		26500
Baldwin H Ross	Bible	
Utica Miss	Fees	1500
Albert P Terrill		
Utica Miss	Fees	1500
Henry H Shearin		
Parksville Ky	Fees	1500
Z M Greenstreet		
Crocker Mo	Fees	1500
Jno F Floyd		
Barnard Mo	Fees	1500
B F Clay		
Paris Ky	Fees	1500
Robt E Dunlap		
Hillsboro Ky	Fees	1500
Wm J Fowle		
Blue Lick Ky	Fees	1500
Marshall W Reid		
Somersett Ky	Fees	1500
E C Wells		
Mt Olivet Ky	Fees	1500
Joseph K Reid		
Somersett Ky	Fees	1500
Jas H Wright		
Atlanta Ill	Fees	1500
Junius W Perkins		
Richmond Ky	Fees	1500
Edwin H Meadows		
Wellington New Z	Fees	1500
Wm W Anderson		
Springfield Ill		1000
R A Bishop		
Frankfort Ky	Fees	1000
Zachariah Green		
Chaplin Ky	Fees	1500
Harvey E Balton		
Somersett Ky	Fees	1500
		52500

		525 00
W S Hawkins	Bible	
Harrodsburg Ky	Fees	15 00
Robt E McCain		
Coldwater Miss	Fees	15 00
Lee & Shacklin		
Fayette Co Ky	Fees	15 00
J D Houston		
N M Dunn Ky	Fees	10 00
J B Scoville		
Oregon Fee for 1874 & 75		15 00
W D Oliver	pd. Jany 11. 1876.	
Moberly's Pond Ga	Fees 15.00	15 00
Jno F Stagner		
Ellisville Ill	Fees	15 00
Jas L Richardson		
Int Eden Ky	Fees	15 00
Robt A Bishop		
Sonny's Creek N C	Fees	15 00
B F Robert		
Ellington S C	Fees	15 00
Benj C Dewees		
Robinson Station Ky	Fees	10 00
Robt R Green		
Smiley Dunn Ky	Fees	15 00
Thos A Reynolds		
Lee N C	Fees	15 00
A J Garrison		
Dora City Dora	Fees	15 00
Jacob P Marshall		
Atlanta Ga	Fees	10 00
Benj F Vanderpool		
Valley Creek Ky	Fees	15 00
Baxter Stephen Tipton	(Bible)	
Day Book No. "	Fees	10 00
		760 00

Isaac A Stewart Law		
Mt Vernon Ky	Fees	1000
Jas L Whitaker		
Red Sand Va	Fees	1000
Jno R Colville		
Cedar Down Ga	"	1000
Albert L Mayfield		
Carlinville Ill	Fees	1000
Z F Smith		
Emmenez Ky	"	1000
A B Hayes		
Barbourzville Ky	"	1000
H L Graves		
Pine Grove Ky	"	1000
Levin H Lassen		
Tuscaloosa Ala	"	1500
Marcus A Smith		
Leesburg Ky	"	1000
Dan H McKinney		
Litchfield Ohio	"	1000
J W Graves		
Lex Ky	"	1000
L F Hubbell		
Somerset Ky	Room Fee	500
Chas W Townsend		
French Camp Miss	Fees	1000
D M Kenney		
	Room Fee	500
		13500

B. S. Hoskins,			
Hertford, N. C.	Rom Fee		500
L Borrow Gray	Commercial		
Cynthiana Ky	Fees		4000
Albert H Gist			
Mooryantown Ala	"	half-fee	2000
and $20 Guaranteed by Prof Perrin		Upd. to him Charged p. 27	
Jas Robinson			
Montgomery Ala	Fees		4000
Dan'l E Lovell			
Resing Sun Ind	"		4000
Jas F. Robinson			
Lex Ky (Refunded April 24, 1876. See p. 38)			4000
Geo Lingard			
Lex Ky	"		4000
Palmer Flowers			
Chrystal Springs Miss	"		4000
Frank C Wolf			
Lex Ky	"		4000
Jas C Rogers			
Lex Ky	"		4000
Fred W Kraus			
Lex Ky	"		4000
E Shelby Kinkead			
Lex Ky	"		4000
Jno Wm Deane	Chgd to Jno A Deane See page 7. $40.00		000
Lex Ky			
Thos N Flynn			
Lex Ky	"		3000
			45500

1875			
Decr	24	Paid Prof Robt Peter on Salary Ses 74.75.	150.00
		" W N Dunn Students labor	9.25
		" C C F Blanchard " "	9.40
	27	" Thos Ball " "	9.20
	"	" Geo Thompson to pay Hemp Brakes	41.92
		" James Sanyers Students labor	4.15
	30	" L P Nifong Students labor	5.00
	"	" Robert Matheison on Salary as Librarian	30.00
		" Bills Payable	
		To Paid P S Rule & Co Note	
		4 Months Aug 10/75 $205.55 Int $7.06	212.61

1876

Jany	1	Paid James Sawyer Stud. Labor		5.70
	"	Gilbert Riley Janitor A&M		15.00
	"	" Robert Walker Stud. Labor		7.95
	"	" H M Wright Students labor		4.45
	5	" S W Price Stamps A&M		15.00
	5	H M Raines Bible		
	"	Fees Williamstown Ky	15.00	
	"	H P Perran Commercial Dr		
		To Fees collected of		
		Joseph D. Graves $40	40	
		Lexington Ky		
		Alexa D Mefford $40	40	
		Little Eagle Ky		
		William G Simpson		
		Lexington Ky $40	40	
		Benjamin S Hoskins		
		Hertford N C $40	40	
		Jno B Holton		
		Mayville Ky Special fee $20	20	
		Albert F Bost		
		Morganton N C half fee	20	
			$200.00	
		Joseph D Pickett Arts L		
		Fees Son William $20		
		" " John $20		
	5	To Paid F Bush & Son Bill		
		Repairs Commercial C Morrison College		34.16
	"	Geo Thompson		
		To pay House Hands A&M		18.65
		Paid Caleb S Perry Students L		6.10
		" Mahlan Mackey " "		5.30
		" H W Everest Note July 13, 1875 $175.00 & Interest $183.05		183.05
		" Robert Rainey Janitor Arts		15.00
		" E H DeRoode bill A&M		13.00
	12	"		

1876 Jany	6	Chas Lewis Kendrick (Commercial) Counsel by Fees & Room	45.00	
"	"	~~Gave Henry H White a note dated Jany 6, 1876 payable on or before July 1. 1876 with interest at 10% from Jany 1. 1876 for $3750.00 and took up my note as Trust to him dated October 19. 1874 for $1500.00 my note to him dated July 1. 1875 for 1000.00 my note to him dated July 10. 1875 for $625, on which is a balance due for 250.00 Not on Salary Session 1875-76 1000.00~~ ~~$3750.00~~		
		~~Gave Henry H White my check for $197 40/100 in payment bill on note Oct 19. 1874 75.00 do do do Jany 1. 1875 50.00 do do do July 10. 1875 22.40 payment on note July 10. 1875 50.00~~ ~~$197.40~~		~~197.40~~
		Paid H C Sandusky & Co A&M		115.15
	7	" Woolfolk & Craig (A&M)		16.86
		" " (M.C.)		20.86
	"	Joseph Walters Cr.		
		By labor of son on farm	10.00	
		" Error in balance July 1. 1874	1.00	
			11.00	
	"	Joseph Walters Dr		
		To J. B. Bowman, Graves bill flour	$48.15	
		" A&M.C. supplies	52.21	
		" do do. order to J Bell	10.00	
		" do do do Jacob Davis	15.00	
		" Check this day to balance	115.64	115.64
			241.00	
	"	Prof J D Pickett on Salary		50.00

1876 Jany	8	Prof F M. Halvite on Salary		350.00
		Pres Patterson		832.50
		Prof. J H Shackelford		675.00
		" J G. White		562.50
		" Robt Peter		787.50
		" H. W. Everett		787.50
		" Geo Thompson Hemp Brakes		44.00
		By cash of Treasurer of Kentucky	4950.00	
	11	Mr H Armor (Arts)		
		Hickory Flat Mizz. Room Fee	5.00	
	"	Paid Pres H H White		200.00
		on Note July 10/75 pr ($625)		
	"			
		Bills Payable Dr		
		To Pres H H White Note one day		
		Jany 1/76 for ($1000) Part of Salary		
		for Sessions 1875 & 1876		
	"	Paid Thos Bradley Bill A & Co		7.00
		" Express for seed "		3.25
	12	" Gilbert Riley Janitor		2.50
		" Bills Payable Dr		
		Paid J D Pickett note $279.66 6 months		
		July 26/75 " pt Int. Int. 279.66 13.98 293.64		293.64
		" H P Perrans acceptance		600.00
		Bills Payable Dr		
		To D S Goodloe Sons Note Jany 15/76		
		pr $1000 at 4 months Fayette		
		National		
		54. Short line coupons		
		Pledged as Collateral Set		
		Ky University Cr		
		By Proceeds $1000. Note	$1000.00	
		" Dewsports ch Cattle	317.00	

Ky University

1876 Jany	15	Paid Prof J. D. Pickett on Salary		90.00
		" George Thompson to pay Hands Hemp & Ice Ashland		47.95
	17	" Chas. E. Allen Student		2.00
	3	By Northern Bank Dividend	80.00	
		" Bank Ky "	550.00	
		" Farmers " "	150.00	
	22	" C. D. & Frankfort Turnpike	30.00	
		" Danville & Lex " "	10.65	
	19	To Paid Jno A Dean on Salary		54.50
		" " D S Goodloe Ins " "		125.00
		" " Prof J D Pickett note $1,84 2/11 Int $1211.		696.37
		Prof J D Pickett Dr		
		Bills Payable for D S Goodloe Ins Note 4 Months Jany 21th. City National with ten pct from date. on Salary for $500.		
	22	Paid Geo Thompson Labor Hands		48.35
	22	Bills Payable Dr		
		To Prof J H Nicolle		
		J H Nicolle Dr		
		To Bills Payable for D S Goodloe Ins Note July 1/75 for $13.00 with ten per Cent Interest from date		

1876				
Jany	11	By. Isaac A Gist Mercantile (Arts)		
		Calvin Lenn Fees & Coupon	20 00	
	31	~~Chas B Stratton A&M~~		
	24	By A Pike Theobald A&M		
		N Orleans Lo - Fees & Coupon	25 00	
	"	" ~~E. P. Foster Room Fee~~	5 00	
	"	To		
		" Paid Brathers Bill City Directory		7. 00
	24	" Daniel Higgins Gardening A&M		10. 00
	25	" S Allen Lab Ashland		2. 40
	29	" Thos Egan bale months Nags		20. 00
	"	" Geo Thompson Supt. Pay Hands Hence		16. 45
	13	" M C Johnson Pres N.B. 6 months Int		
		on Note $3000 & Renew it		153. 33
		" Paid J P Morton & Company Drft & Bill		1047. 64
Feby	1	Chas B Stratton (A&M)		
		Louisville Ky State Student Fees	15 00	
	1	Darias Johnson A&M		
		Spring Lake N. York Fees & Coupon $25		
		Paid on Same $15	15 00	
		bale to be paid in Note		
	1	Paid Robt Rainey Janitor M.C.		15. 00
	1	Paid Gabriel Smith Labor A&M		3. 90
		" Darias Johnson Students Labor		26. 32
		" Thomas Ball " "		17. 90
		" Bowman Piper Labor A&M		5. 70
		Bills Payable Dr		
		to Prof A. R. Meligan for D S Goodlae		
		Ins Note at 6 months Feby 1/76 for		
		($875) with 10 pct Interest from date		
		To Paid Chas. Blanchard Labor A&M $7.48		7 45
		Jas L. Patterson Dr		
		Bills Payable for D S Goodlae Ins		
		Note 5 months Feby 10/76 for $100		
		with ten pct Int from date.		

1876. Feby	5	Paid M M Dunn Students Labr		9.50
	12	" J B Morton & Co Stationary Ky W.V.		13.60
		" Mahlon Mackie, Student labor.		15.00
		" C. S. Perry .. Labor Ashland		3 90
		" Geo Thompson. Hemp Breakers Atm		45.70
		" ~~Bosworth Hagan & Cooper~~ (See p. 33.)		[illegible].00
	8.	Elisha G Abbott Atm		
		Denit Arkansas Fees & Cupon	25 00	25 00
		(Cupon furnished by DSG)		
	12	By Wolfalk & Craig ck for Coin A & M Fees	45.00	
	14	Paid Robert Brainard Students Labor		18.50
		" George Moss " "		5.85
	"	By Cash of Tom Egan for Horse Sold	10.75	[illegible]
	15	Paid Vanderen Lewis Stud Labor		16.60
	19	By Thos E Saylor (Arts)		
		Rome Geog. Fees & Room & Cupon	25.00	
		Anthony M Howel (Arts)		
		Allendale Ky Fees & Cupon	20.00	
		Benj H Gray Arts		
		Bastrop Co. Fees & Cupon	20.00	
		Chas D Boreles (Bible)		
		Midland Illinois Fees & Room	15.00	
		Wm H Gibson Bible		
		Hanodsburg Ky Fee & Room	15 00	

1876				
Feby	19	By Alex^d H Cheuneig (Bible)		
		Pearrus Burg Ky Fee & Room	15 00	
		Kendel B Wyatt Bible		
		Kady Ky Fees & Room	15.00	
	21	Nicholas J Weller A & M		
		Cane Springs Ky State Student A & M	15 00	
	24	Chas B. Little (A & M)		
D.S.G.		Fees & Coupon - (Manchester Ky)	+20.00	
	19	Paid William Penn Students labor		2.40
		" Robert Gregory " "		1.25
		" Geo Thompson Lab Hemp		61.25
	21	" Bosworth Wayde & Cooper		4.00
		" Samuel Forsand Students labor		12 45
	"	" Geo Thompson pay Hemp Hands		51.50
	19	By check Wolfolk & Craig Corn	36.89	
	24	" W Frazier ch pr Hemp	60.00	
	24	William D Dunn A & M		
		Milliamet Ack Fees Room & Coupon	25.00	
		G H Dunn A & M Room Rent	+5.00	
	28	William J McMahan		
		Paducah Ky, State Student Fee & Room	+15.00	
1876				
Feby	18	Renewed note of Oct 15, 1875 at 4 mos, payable at Fayette Nat Bk to the order of H.W. Everest for the sum of $205 22/100, by a new note dated Feby 18, 1876, at 4 mos, payable to same order at same bank for the sum of $212.28		
		Principal of 1st note $205.22		
		Interest to Feby 18, 1876 7.06 $212.28		
		This entry, omitted at the proper time, and subsequently inserted, will be found journalized on p. 41.		

1876 March	1/76	Paid Chas Blanchard Stud. Labor		6.90
	"	" Vandever Lewis " "		11.45
	"	" Thomas Ball " "		8.30
	"	" Samuel Forward "		4.40
	"	" W J McMahan " "		3.25
	"	" Wm W Jackson " "		5.55
		" M A Dunn " "		20.00
	"	" Geo Moss " "		8.10
	"	" W C. Piper " "		6.30
	2	" Robt Rainey Janitor (M C)		15.00
		" Clinton Nelson Students Labor		30.55
	3	" Robt Brainard " "		10.65
		" G M Adams & Co a/c		3.00
		" Geo Thompson to pay Hemp Hands		33.40
	8	" Soule Smith Students Labor		30.20
	9	" E E Eagle bill coal for Geological Rooms		5.50
March	1	Wm Webster Jackson A&M Pedicaty State Student Fee & Room	+ 15.00	
	2	By W Frazer Ch for Hemp	122.44	
	8	" Soule Smith A&M Cherry Creek Miss Fees Room & Cafeteria	25.00	
	10	By D Meules Ch for Pasturing A&M Farm	289.93	
	"	A H Baston A&M Highland Ky. State Student.	10.00	
March	10	To Paid W W Penn for Bastey Stud L.		2.50
		" " A H Baston Stud Labor		10.00
	11	" " Moses Cole " "		15.00
		" " Mahlon McKey Janitor.		15.00
		" Geo Thompson for Hemp Hands		83.77
		" Geo Thompson on Salary		8.00
		" Wm Miller Stud Labor		3.15
	15	" James Rowney Gardner A&M		80.00
		" Robt Mathews Librarian		10.00

1876 March	18	Paid Jno A. Dean on Salary			5.00
		" Geo Thompson for Hemp Hands			32.00
	22	" Fees in D M Wheat case			13.30
	25	" Geo Thompson to pay Hands A+M			13.35
		" J B B. P.O. Stamp			15.00
	27	" Wolfe Ke & Cray A+M 10.50 ie 6.20			16.70
"	28	" Thos Egan Labor A+M " "			40.00
"	~~18~~	" ~~Bills Receivable H W Evert [illegible]~~			
		~~Interest~~	~~[illegible]~~		
March	18	By W. Frazer ck for Hemp	181	49	
"	25	By J.B. Bowman's Statement rendered this day he received			
		from Sept 1, 1875 to Dec 1, 1875, from farm & garden			420 65
		From Sale wagon (Mechanical Department)			100 00
		" Simmons & Muckle, grazing on farm, (Mch 1876)			352 48
					873 13

For which he has exhibited Checks for the following payments:

Sept 3, 1875,	To D. S. Goodloe, Treas.	61.75		
" 8, "	" do. do.	70.70		
" 18, "	" do. do.	68.00	200	45
Oct. 16, "	" J. A. Dean, on Salary	30.00		
Nov. 5, "	" do. do.	35.00		
" 20, "	" do. do.	10.00	75	00
Oct. 6, "	George Thompson do.	25.00		
" 27, "	do. do.	10.00	35	00
Sept. 25, "	J. A. Dean, to pay hands	50.00		
Oct. 2, "	do. do	33.19		
" 9, "	do. do.	36.74		
" 16, "	Geo. Thompson do.	31.40		
" 23, "	do. do.	33.00		
Nov. 1, "	do. do.	3.15		
" 6, "	do. do.	60.00	247	48
Sept. 22, "	A. P. Lindsay, for sand	8.95		
Oct. 18, "	T. Egan, dairyman,	4.65		
Nov. 5, "	L. C. & L. R. Road, freight,	3.00	16	60
	Amt. carried over		574	53

1876		Amount brought over		574	53	
		Also accounts allowed by Ex. Com., as follows:				
		June 26. 1875, Peter Henderson & Co, seed	2.80			
		Oct. 30, 1875, L. C. & L. R. Road. freight	3.25			
		Nov. 23. 1875, Adams Express Company	0.75			
		Dec. 15, 1875, do. do.	1.10			
		Dec. 28. 1875, do. do.	0.75			
		Dec. 30. 1875, J. M. Graves, for wheat	29.10			
		Jany 1. 1876, S. W. Price, portage a/c	10.02			
		Mch. 2. 1876, Adams Express Co.	1.00			
		Lexn. Dispatch, a/c of Oct. 11. 1875,	31.90			
		do. do Oct. 31. 1875,	16.76			
			97.43			
		Dec. 30, 1875, J. M. Graves, flour furnished J. A. Dean,	3.50			
		" " ", do. do. do. J. Walters	48.15	149	08	
Mch	25	Check to D. S. Goodloe, Treas., for balance		149	52	873 13

Note. The first three entries in above Statement of J. B. Bowman, of money paid D. S. Goodloe, have been already entered. p p. 6. 7. 8.
Also the sum pd. J. M. Graves for flour furnished J. Walters, has been entered on p. 28.

1876						
April	1	Pd M. S. Cole for mounting botanical specimens				10 80
"	"	" Franklin Floete, Student labor				4 60
"	"	" Robt. Rainey, Janitor				15 00
"	"	" Z. F. Smith, express charge				1 50
"	"	" Geo. Thompson, to pay hemp hands				75 60
"	"	" S. S. Forwood. Student labor				15 90
"	"	Rec'd of Warren Frazer for hemp		268	17	

1876

April	4th	To Paid Thos Ball Students Labor	14.00
	"	" Geo Moss " "	14.50
	"	" Nicholas Waller "	8.25
	"	" Albert Bastine "	4.60
	"	" Daras Johnson "	4.20
	"	" C H Lewis "	7.85
	"	" Wm J McMahan "	5.60
	"	" Wm Jackson "	10.85
	"	" Chas Blanchard "	10.30
	"	" S W Price P M for Stamps A&M	6.00
	"	" King Insurance on ~~Bldg the Hamp~~ Ky University Morrison Coll	50.00
	"	" Sarah Smith Students Labor	14.30
	"	" Maray N Dunn "	13.65
	"	" Wm Talbott Insurance on The Patterson House & Boarding House A&M on ($7000)	70.00
	5	" Robert Brainard Stud Labor	16.15
	"	" Isaac Barnes " "	4.50
	"	" " " "	.90
	"	" J A Dean Pair J B Bowman	50.00
	6	" Bowman Pepper Students Labor	5.36
	"	" Dan Murphey Bill A&M	12.00
	7	" Geo Thompson to pay Hemp Hands	11.75
	"	" E. E. Eagle Coal Geological & Mech	5.50
	"	" N. A. Schaeffer Bill A&M	4.00
	8	" Mcchesney & Martin A&M	3.25
	"	" Mahlan Mackie Janitor A&M	15.00
	"	" Joe Clarke A&M	7.30
	"	" Dispatch Advertising A&M	1.00
	12	" Thos Bell Students Labor	5.00
	15	Geo Thompson Cr	

By Services from Sept 15/75 to April 7th 76 at $83 33/100 per month $562.47

Dr. To Bills Payable & Note 90 days Fayette National Bank for 470.07

1876. April	15	Geo Thompson Dr To Amt Recd from Ky University farm for Milk, farm produce &c. from Nov 8, 1875 to date; per acc rendered $393.05 Cr By Amt. pd. Student labor and sundries from Nov. 6. 1875 to date; as per account rendered $343.65		43.10
	17	To Paid Isaac Barnes Students Labor		29.50
	"	By Isaac Barnes Hazlehurst Mess Fees & Coupon (D S G. Furnishd Coupon)	$20 00	
	18	Bills Payable Dr To Prof John Shackelford for D S Goodloe Ins Note Fayette Nat Bank 90 days April 18/76	$55.00	
	19	By W Frazer check bale Hemp	40.82	
	"	To Paid Robt Bramond Students labor		10.85
	"	" W W Penn " "		8.00
	"	" Jno L Shelby Sc Law School amt Law Materials Ins 75/76		120.00
	22	" " L M Frazer Bill A & M ($19.20)		19.20
	"	By D Muckle for Rent Pasture. A & M	$500 00	
	"	To Paid Jno A Dean to pay Hands A & M		24.00
	24	" " D S Goodloe Ins		125.00
	"	" " Jas F Robertson for Tuition Fee Return		40 00
	"	" Delong & Co Bill Cloversed A & M		32.70
	"	" Young & Hay Bill. A & M		15.51
	25	" Hutcherson & Bro Bill A & M		35.00
	26	" Woolfalk & Craig " M C. 11.97 " " A & M 9.20 ($21.17)		21 17
	27	To Paid Moray N Dunn St labor		3.20
	"	" W W Penn & C Lewis Students		10.55
	"	" J N Markes for Thos Egan		32.10

1876 April	27	To Paid Delong & Brother	$	16.00
	28	" " J A Deane to pay Students Labor		80.16
		" " " " for Sores labor A & Wm		14.50
		" " Sula Smith Students Labor		12.60
		" " M S Cole " "		8.00
		" Henry Wright " "		4.50
	1	" ~~M S Cole Mounting Botanical Specimens~~		~~[illegible]~~
		" ~~Frank Flotd Students Labor~~		~~[illegible]~~
		" ~~Robt Rainy Janitor~~		~~[illegible]~~
		" ~~J F Smith Express charges~~		~~[illegible]~~
		" ~~Geo Thompson for Hemp Hands~~		~~[illegible]~~
		" ~~S S Forward Students Labor~~		~~[illegible]~~

~~C By W Frazeach for Hemp~~ [illegible]

1876

May	17th	To Paid Thos F Donnelly ap A&M			4.	45
"	"	" " Robt Rainy Janitor			15	00
"	"	" G F Ellis "			15	00
"	"	" Chas Blanchard Stud L.			3-	30
		Bills Payable				
"	"	To D S Gordon Trs Note Feby 26/76				
		To Wm C P Buckenridge at 6 months				
		for ($750) with 6 pct in Fort Nat Bank				
"	"	Bills Payable				
		To D S Gordon Trs Note Feby 26/76				
		" F K Hunt for ($250) at 6 months				
		with 6 pct int Fort National Bank				
		at 6 months				
	19	To Paid M A Dunn for N & N Weller			7	52
"	"	" Wolfach & Craig A&M			6	40
"	"	" Darias Johnson Stud Cab			10	55
		" S M Hibler Archivum A&M			5	00
"	"	" Robt Matherson order C A Moore				
		" for Bale Librarian —			10	00
"	20	" Sam Forward for Self & Mess.			12.	15
"	"	" J H Staples Bell A&M			19	30
"	"	" C F Blanchard Teaching A&M			10	00
"	"	" Bowman Paper St Labor			6	35
"	19	By J T Curtis Ck for Cattle	179	10		
"	"	H S Hally " "	122	60		
"	"	Darias Johnson Cr				
		By Bale on Fees A&M	10	00		
"	"	By J McNamarron. Bible				
		Mitee & Rinn	15	00		
		Valdosta Georgia				

1876

May 30 Rec'd from H.M. Davis, Caseyville, Ky.,
Matriculation fee & Campus College tickets, 20 00
do. H. L. Turner, Lexington, Ky.,
Matriculation fee & Campus College tickets 20 00
do Winchester Smith, Williston, S.C.
Matriculation fee, Room fee, & Campus College tickets 25 00
do. Wm S. Tucker, Taylorville, Ill.,
Matriculation & Room fees, College of the Bible, 15 00
do. A. F. Bost, Morgantown N.C.,
Room fee, Commercial College 5 00
D. D. Dugan, Sherman, Texas
Room fee, Law College 5 00

May 30 A.P. Perrin Dr.
To fees collected of the following Students of the
Commercial College, and retained.
J.K. Darnall, Centreville, La. $40.00
H.G. Smith, Athens, Ky. 40.00
Rev. Newby, Hartford, N.C. 15.00
M.F. Griffith, Little Eagle, Ky. 25.00
E.F. Fonshee, Lexington, Ky. 25.00
Wm P. Smith, do. do 5.00
James Price do. do. 15.00
Gerard Cantor, Nicaragua, Centr. Am. 15.00
G.W. Dunn, Williamette, Ark. 5.00
Wm D. Dunn, do. do. 5.00
Chas E. Hendricks, Jacksonville, Fla. 5.00
W.C. Graves, Lexington, Ky. 25.00
John M. Foster, do. do. 25.00
J W. Rodes do. do. 5.00
$250.00

May 30 J.B. Bowman Dr
To Matriculation fee of Mrs. Bowman
Piper in A.M. College $10.00

1876

May	30	Genl Expense Dr To 1 Check book (See Bank Book, Jany 6. 1876)	6.00
"	"	James G. White Dr To fees collected of students of the A & M. College and retained; viz. Jas. S. Downard, Bryan, Texas, Room fee 5.00 Geo. B. Moss, Eden, Ky., S. Student 15.00 Aristob. Bent, Mt. Sterling, do. 15.00 Wm H. Rollins, Paducah, do (in part) 10.00 W. W. Penn, Lone Star, Texas (in part) 5.00 $50.00	
"	23	Pd Jno A Dean Farm Hands	18.50
"	"	" J W Cochran Insurance	97.50
"	"	" Albert Bastine Students L.	6.00
"	24	" S P Simpson & Co Bill A & M	21.70
"	27	Renewed D S Goodloe Ins Note J D Pickett for $500. Jany 20/76 By New Note May 20/76 for $500. to July 10/76 with 10 pct. Int	
"	"	To Paid Interest on 1st Note	17.22
"	"	" " L P Millward Bill A & M	11.50
		D S Goodloe Ins Note	
"	18	May 18/76 for $1000. 4 Months Fayette National. Being renewal of Note Jay 18 Jy 76 $1000,	
"	"	Kit on Same	34.44

Coupons canceled for Session 1875-76. See page 84.

101	Coupons at	$30 =	$3030.00
3	" "	20 =	60.00
1	" "	10 =	10.00
105			3100.00

List of same sent Regent June 30 1876.

1876.

	June	23	Pd Jno A Dean for Farm hands	18.50
6.00			" J W Cochran & Son Insurance	97.50
			" Albert Bastine Students labor	16.00
		24	" S P Simpson & Co A & M	21.70
		27	" Renewed D S Gordlow Ins. Note to Prof J D Pickett for $500 with 10 pct int from Jany 24/76	17.22
			By D S Gordlow Ins Note to Prof J D Pickett Payable July 10/76 with 10 pct int from May 24/76 for $500	
18 50			To Paid L P Melvaine Bill A & M	1.50
97.50				
6 00			D S Gordlow Ins Note May 18/76 $1000 at 4 months Fayette National being renewal of Note Jany 15/76 for $1000 Interest on Same	34.44
21 70	June	3	Paid H H Whites balance Note & Int $100 + 28.05	128.05
			Bills Payable	
17.22			D S Gordlow Ins Note to Robt Peter for ($355) with 10 pct int July 1/75	
1.50				
		"		
		"	Pd Robt Rainey Janitor	15.00
		5	" Jno A Dean for Students labor	134.02
			" Jno A Dean to pd Tomulakis Bill	38.80
			" Thos Egan Wages A & M	26 00
34.44			" Geo Moss Students labor	2 00
			" S S Forrand for E Ellis Janitor A & M	15 00
			" Woolfalk & Craig (A & M $6. M C $6.40)	12 40
		9	" U H Lewis Students labor	3 00
			" George Brothers	24.00
			" H W Everett Repairs A & M,	8 15

June	9	Po Sam Irvine A&M	12.00
		" Wm Jackson Students labor	4.10
		" Joseph Wattles labor Green House	13.50
		" H A Buckner (Fac)	[illegible].00
		" Wm Jackson Students labor	5.60
		" Henry Washington Farm labor	7.50
	17	" Jno A Dean for Farm Hands A&M	78.45
	19	" N L Perry for Blanchard Janitor	9.35
	23	By W Coleman Graves Diploma (CC) 3.00	
	24	Po Robt Rainy Janitor	7.60
		" R R Stone Expenses Bd Curators	25.00
		" Eno Campbell " " " 2 Teacs (J R Bowman for)	65.00
		" Adams Express charges	1.05
	"	" Morace Roach for Corn	13.00

23 H. P. Perrin Cr

By Bill expenses Commercial College for year 1874-75 $50.21

" do. do. do. do. 1875-76 12.95

" do repairs on building, Aug 1875. 36.73

99.89

" H.P. Perrin Cr

By Interest on Note $1406.70 from July 1. 1874 to July 1. 1876, at 10% 281.34

" Interest (1 year) on balance (1090.13) due July 1. 1875 to July 1. 1876 109.01

390.35

" H.P. Perrin Dr.

To D.S. Goodloe's Treas'r's Acceptance June 23. 1876 3 mos. with interest at 10% from July 1. 1876, $750.00

" D.S. Goodloe's Treas'rs Note. June 23. 1876, 90 days, with interest at 10% from July 1. 1876 1589.49

$2339.49

12	00	1876 June 24	J. B. Bowman		Dr.
4	10		To amt. collected of R. E. & B. Fund with interest at 10%		
13	50		on same from date of collection to June 24, 1876; viz.		
	00			Amt. coll.	Interest
5	60	1874. July 6,	J. G. Arnold	500.00	+ 98.33
7	50	" " 8,	F. J. Barbee 250.00		
78	45	" " "	do. interest 6.18	256.18	+ 50.24
9	35	" " 16,	Mrs Nancy Moore	200.00	+ 38.77
		" " "	J. M. Batterton 125.00		
			Less Attorney's fee 11.90	113.10	+ 21.93
		" Aug 18,	Mrs E. J. Rogers 360.00		
		" " "	do. interest 5.50	365.50	+ 67.61
7	60	" Sept. 15,	J. P. Wilson	161.71	+ 28.70
25	00	" " 18,	C. H. Garrett	118.18	+ 20.88
65	00	" " 28,	L. Link 50.00		
1	05		Less exchange on draft .25	49.75	+ 8.66
13	00	" Oct. 14,	H. D. Ayres 78.00 24.50	102.50	+ 17.37
		" " 28,	Ed. Taylor	100.00	+ 16.55
		" Nov. 9,	S. H. Clay	500.00	+ 81.25
		" " 21,	C. H. Garrett, in full,	148.85	+ 23.68
		" Dec. 9,	H. C. Smith,	131.60	+ 20.29
				2747.37	
		1875, Jany 26,			
		" March 11,	John Perry	$ 112.50	+ 14.47
		" " 13,	L. D. Barnes	$ 51.00	+ 6.53
		" April 5,	J. S. Quisenberry	$ 20.75	+ 2.52
		" June 19,	John Terry, balance	$ 242.32	+ 24.56
		" Oct. 2,	Lane & Goodloe, balance	$ 236.50	+ 17.21
		" " 15,	John Lucas,	$ 200.00	+ 13.83
				3610.44	+ 573.38
					3610.44
					$ 4183.82

By order of Executive Committee this sum ($4183 82/100) is to be applied as interest on notes of R. E. and B. Fund and A. & M. College to Endowment Fund; viz. $3553 56/100 to R. E. & B. Fund's note for $23557 08/100, completing with interest paid Feby 2, 1875 ($215 56/100) two years' interest on same to June 1, 1876; the remainder $630 26/100 to A. & M. College's note for $11480 72/100; interest at 8 per ct.

" J. B. Bowman Cr.

By Int, at 10%, on balance ($3517.91) due you on settlement July 4, 1874, to June 24, 1876 $ 693.81

June	21	Po. H W Evest Note $212.28 Interest $7.37		219.65
	28	" J B Bowman for Peter Henderson Vill Garden Seeds A & M Farm		48.35
		" for check B		
July	1	By G G Simmons for Rent of Land A & M Farm	172.00	
June	3	By Lex City Coupons	660.00	
"	15	" R. E. Owsley Fees & Coupon A. & M. 1875-6	20.00	
"	1	J. B. Bowman reports collected, Sept 1875, the balance R. M. Bishop's subscription to Endowment fund $416.85 Interest on same in J. B. B's hands to date 31.15 This amt. ($448.00) loaned this day, by order of Executive Committee to J. B. Bowman, on call, at 10% per annum, as temporary investment. $448.00		
July	7	By Jno A Dean for Ky University	10.00	
July	1	By G G Simmons for Rent of Land A & M	172.00	
July	5	Bills Payable To Prof L D Pratt for D S Goodloe Trs Note July 1/76 at 4 Months ~~City N B~~ J B Milgrs & Co for $300 in pet int from date. Prod. J K Patterson check		667.50
		To D S Goodloe Trs Note Prod J K Patterson one day July 1/76 for $250. with 10 pct int until paid. D S Goodloe Trs Note Jany 1/76 to J H Neville one day for $875. with 10 pct int till paid D S Goodloe Trs Note July 1/76 J H Neville $675. one day with ten pct in until paid		

July	5	Pd	Jno A Dean for Students labor	176.00
	6	"	L. P. Milnard Bill A&M	12.25
	6	"	Prof A R Metigen	200.00
	"	"	A G Hunt Fee Bill copying deed	2.00
		"	Thos Wood & Bro A&M Farm	52.25
	"	"	Prof Jno Shackelford for	535.00
	"	"	" J H Neville	200.00
	"	"	Henry Porter (Work A&M)	12.00
	"	"	W Carsons Govolas. Peter Ryans. Note $130. Interest $8.45	138.45
		"	Wm Rogers Black Smith A&M	24.75
		"	D W Stanford & Co	30.85
		"	" " for Marshal Clay	30.80
	"	"	Prof F M Halvitt	275
	"	"	Barnes & Wood (Mechanical 10)	25.10
		"	P S Rule & Co Bill A&M Farm	96.10
		"	H C Sandusky. Seed A&M Farm	144.00
		"	John Jackson A&M Farm	3.00
		"	Prof H W Everest on Salary	652.50
		"	John Dow & Bro A&M Farm	51.73
		"	Prof Robt Peter on Salary	692.50
		"	T. Anglin for Corn A&M Farm	48.00
		"	Jno A Dean on Salary Paid your order to Gilroy & Cassel	50.00
	7	"	Prsd H H White one years Interest on Note Oct 19th 74 for $1500	150.00
		"	Prsd H H White one year Interest on Note Jany 1/75 for $1000	100.00
		"	P S Rule & Co Bill A&M	14.16
	8	"	Thos Egan A&M Farm	26.00
		"	Prsd Robert Graham	250.00
		"	J W Magarvey	200.00
	10	"	Prof J G White on Salary	447.50
	8	"	J S Woolfalk Express charges	8.40
	12	"	Jno G Allen: Expense Bond Curators	30
		"	Henry Washington Labor A&M	12.10

D S Goodloe Trs
Note Prof H W Ernst one day
July 1/76 for ($250) with 10 per Int

D S Goodloe Trs
Note Prof Robt Peter one day
July 1/76 for ($250) with 10 per Int.

D S Goodloe Trs
Note Prsd Robt Graham one day Jany 1/76
For $1125 = with ten per Interest.

D. S. Goodloe Trs
Note Prsd Robert Graham on day July 1/76
for $875 = with 10 per interest.

D S Goodloes Trs
Note Prof J W Magarey one day Jany 1/76
For $875. with ten per Interest

D S Goodloe Trs
Note J W Magarey one day July 1/76
For $675 with 10 per Interest

D S Goodloe Trs
Note Prof J G White one day July 1/76
for $150 – with 10 per until paid.

July	5	By Amt. from Treasr State of Kentucky	4950 00	4950 00
"	3	" Dividend Northern Bank	80 00	80 00

Whole amount of Coupons issued, as reported by
Regent, to June 1. 1874 $246,325.00
Amt. canceled to same date 72,900.00
Amt. outstanding, June 1. 1874 $173,425.00
Amt. issued from June 1. 1874 to June 1. 1875 $27,750 00
do do do June 1. 1875 to June 1. 1876 7,500 00
208,675 00
Amt. redeemed sessions 1874-5, and 1875-6, 6,530 00
Amt. outstanding, June 1. 1876 $202,145 00

July	13	Pd. W. L. Neal for R. A. Caldwell A&M		5.00
	"	" S. M. Hibler Anchor A&M		2.50
	"	" A. A. Shaeffer A&M		2.00
	"	" J. K. Meluard Pm stamps by J.B.B.		15.00
		Bills Payable		
		To Pd Pres'd J. K. Patterson Note & Int		104.25
	17	" " Jack Wilman. A&M		3.00
	28	" " Cost Court of Appeals. case of Jones Admr.		11.60
	"	" Pres'd H. H. White Expences repairs &c. 1875 & 6 to date Morrison College		26.80
	21	" Bills Payable J. Shackelford Note & Int		56.45
	"	Bills Payable to D. S. Gordloe Ins Note Pres'd H. H. White July 1/76 for $1250.= with 10 per Int until paid		
July	6	By Amt. dividend Farmers' Bk of Ky.	150 00	150 00
"	21	Paid Thos. Smith. Bill A&M		3.00
"	6	By dividends Bank of Kentucky	550 00	
Aug	2	Pd. Chas Bosnell Janitor		15.00
	4	" Woolfolk & Craig. Bill A&M		4.20
	5	Bills Payable to J. D. Pickett. For D. S. Gordloe Ins Note 4 months August 5th 1876 for $300. Dollars with 10 per Int.		
	5	D. S. Gordloe Ins Notes Renewed N. Bank July 1876 $3000 at 6 months 10 per Int. Coupons Pledged as collaterals		
	5	To Paid Int on Same		153.33
	2	" " to ~~Bosnell Janitor (Amt)~~ (50)		45.00
		" Thompson & Boyd. A&M.		50.00

Aug	5.	Bills Payable for DS Gordloe Ins Note 4 months July 18/76 for $482.34 Fayette National Bank in Renewal of Geo Thompsons Note of April 15/76 at Ninety days with 10 pct Int disct. 482.34 12.27 470.07 To Paid Renewal of Note Interest		
	8	Bills Payable to Jno Shackelford for for DS Gordloe Ins Note $209 4 months Aug 8/76 with 10 pct Int		
		Bills Payable to J D Pickett for $524 25/100 DS Gordloe Ins Note 4 months July 13/76 City National 10 pct. Int to renew note of $500. May 20. 1876 with Interest. 500.00 Int 24.25 524.25		
Aug.	14	By Ford & Cassidy ch	96.60	
		" Wm Moer ch	40.50	
	14	Bills Payable to J K Patterson for DS Gordloe Ins Note July 1/76 (to Renew his note of July 1/76 at one day) at ~~one Hundred & Ninety days~~ Sixty months ($250) with ten pct Int for Two Hundred & Fifty Dollars at Sixty months.		
	16	Pd W King Insurance $500 00. on Ashland		76.00
		" " " 1500. Blythe Hum		12.25
	"	By J M. Hibler check for Con A & M Farm	30 00	
		" " cash	2.50	
	18	" J B B order for P O Stamps		15.00
	19	" Spencer Cooper for Printing		8.25
	25	" B M Jones Adm & Co		85.37
	"	" A Macnutty Cost B M Jones case		2.90

1876

Aug. 31 Issued note of this date payable one day after date for $2526 25/100, to James K. Patterson, with ten per ct. interest from Jany 1, 1875, to take up three notes held by him namely:

Note dated Jany 9, 1874 for $925.00
Note dated July 1, 1874 for 916.25
Note dated Feby 5, 1875 for $725.00 less $40.00 pd. July 22, 1875 } 685.00
2526.25

Aug 31 Paid H. H. White, 24 Coupons, Louisville, Cinc. & Lexn R. Road: namely, 12 dated Jany 1, 1876 on bonds Nos 725 to 736 inclusive, and 12 dated July 1, 1876 on bonds same numbers.

Aug. 31 Paid R. Graham, 24 Coupons, Louisville, Cinc. & Lexn R. Road; namely, 12 dated Jany 1, 1876 on bonds Nos 737 to 748 inclusive, and 12 dated July 1, 1876 on bonds same numbers.

Aug. 31 Paid A. R. Milligan 20 Coupons Louisville Cinc. & Lexn R. Road: namely, 10 dated Jany 1, 1876 on bonds Nos. 749 to 758 inclusive, and 10 dated July 1, 1876 on bonds same numbers.

Aug. 31 Paid J. W. McGarvey 20 Coupons Louisville Cinc. & Lexn R. Road: namely, 10 dated Jany 1, 1876 on bonds Nos. 759 to 768 inclusive, and 10 dated July 1, 1876 on bonds same numbers.

Aug. 31 Paid J. H. Neville 20 Coupons Louisville Cinc. & Lexn R. Road: namely 10 dated Jany 1, 1876 on bonds Nos. 463, 464, 1832, 1834, 1835, 1836, 1685, 1901, 1902, 1903, and 10 dated July 1, 1876 on bonds same numbers.

18 Stamps S. O. 2.00

4 Stamps (J. B. B.) 10.00

J. Shackleford Cr. By error in charge of R. M. McCullough's tuition fee in Com. Col., Journal p. 23. $15.00 for session 1873-74.

The amounts of these Coupons are included in the debits to these parties entered on Journal p. 79.

1876

August D S Goodloe Ins
Note Prof A R. Mellegen for $675
July 1/76 with ten pct int till paid
D. S. Goodloe's Treas^r Note for $250, July 1. 1876,
to order H. W. Everett, Ninety days, at 10%, to
renew Note Feby 20, 1875 for $225, to H. W. Everett,
4 mos. at 10%, and interest to July 1. 1876, $25=

John A Dean

Sept	11	To Paid R R Penny for order	9.90
		" Pd Geo Holmes Painting Stamps House	19.00
	12	" Young & Hay A&M	8.95
		" J Barnes. Students Labor	28.70
		" O L. Crouch Studts labor	40.10
		" R J C. S. Perry Gregory " "	3.90
		" Mahlon Mackey " "	44.10
		" Wm J McMahan " "	33.10
		" [illegible] Ball " "	51.00
		" Isaac Barnes " "	8.00
		" N J Weller " "	47.60
		" Robert Carnel (Horticultural)	22.25
		" Harry Slaughter A&M	8.00
		" Henry Bruce "	15.00

Prof J W Maganey
To ~~Tuition~~ Matriculation fee Son $20

Prof J D Pickett
To ~~Tuition~~ Matriculation fee Son $20
Paid Nathan Hall A&M 7.50

1876

Sept	13	Pd. Charles Bosnell Janitor	15.00
	"	" Lanson Thompson A&M	6.00
		" R. Branard Students labor	43.30
		" Milton Dean " "	47.80
	13	Jno. A. Dean	
	"	To Son Milton's Mitriculate Fee, A&M College, $10.00	10.00
		J B Bowman	
	"	To Rec'd by Aud, State Student, A&M College $15.00	
		Fee & Room A&M by your order	15.00
	"	Jno Kearney Adm of Frank Higgs	50.50
		Pd M Wright Students labor	5.00
	"	~~H. T. Duncan for~~	
		~~To Lecture for Arts A. D. Hodges~~	
		" R. M. Berkeley $20.	
		& Co for bill Salt.	15.00
		Pd Mahlan Mackey Students labor	5.00
		" S P Simpson A&M Farm	22.00
	14	" Thos Egan market man	52.00
		" Ann Jackson White Nash A&M	1.50
		" William Dunn Students labor	38.00
		" Will Dunn for Gray Dunn " "	17.00
	18	" Watts Parker Taking Deposition	6.00
		City Lex Co Ky University	
		" Nathan Hall Advised	.75
		" Martin Murphey Janitor	7.50
		" Milnard & Co Morning	
		Commercial College	19.00
		" Green Hyden Students Labor	18.50
		Robert Peter Dr	
		Mitriculate fee Son Alfred $20 —	
		Ky University to Returned Dr	
		Thos C Taylors Mitriculate fee	20.00

See No 24 page 58

1876

Sept	18	To Pd Lanson Webster for Painting for Ky University	2 00
	19	" J M Dean attending to Stable July & Aug	16 00
		" J W Cochran & Son	
(Pilford Mansion)		Insurance $3000 Policy 119,141 $30.00	
(Morrison College)		" 3000 " 390 37.50	67.50
	19	" Pearson Roberts & Co " for A T Martin & Students labor	8.68
	15	" Pd for Check Book	6 00
	21	To Paid R Graham on Sel Ses 76 & 77	320
	"	" J W McGarvey " "	240
	"	" J H Neville " "	240
	"	" J D Pickett " "	220
	"	" H H White " "	160
	"	" A R Milligan "	120
	23	Pd H P Perran for preparing "Summary"	50.00
		" Press Printing Company $79.76/100, less A.O. Hodge's fees, Arts 1876-77, $20.00; and G.B. Duncan's fees, Com. Col 1874-75, $25.00 (See no. 28 page 58)	34.76
	25	" Transylvania Printing Company Bill Catalogues Ky University Ses 75/76	296.90
	"	Pd. Protest Prof H P Perrans Note	2 05

Ky University Note H. P. Perran $750.00
June 23/76 111 pct hit to Sept 25/76 P. 18.07 Int 1st note 21.07 Disct. 2d " 39.14
Renewed 4 months Sept 25th pro $789.14
City National Bank 8 pct

Note Prof H P Perran Ninety days June 23/76
$1589.49 with tenpct hit from July 1/76
37.53 to Sept 25/76
Note 1406.70 Dec 31/74 hitherto pd to July 1/76
33 19 tenpct hit to Sept 25/76
$3066.91
700 By Note payable July 1/77 8 pct hit
2366.91 " " " "
$3066.91

1876

Sept	26	Dr. H P Perrow Recording Mortgage		3.00
	~~29~~	~~" Prof Fm Halvite~~		~~50.00~~
"	22	Pd Note of May 18, 1876 to Fayette Nat Bk. for		1000.00
"	"	" Interest on do. 4 mos, to date		35.27
"	"	Note 4 mos. Fayette Nat Bk. for $1000 = Renewal of the above	1000.00	
"	"	Pd. Int on same to maturity, Jany 25, 1877,		27.56

~~Octo 1876~~

~~Octo~~	~~3~~	~~Pd Chas Powell Janitor for Sept~~		~~15.00~~
September		Fees A. & M. College, collected in September.		
No.	1	Thomas Irving, Lex., Ky.,	Fee & Coupon	2000
"	2	W. H. Hoeing, Lex., Ky.,	Fee & Coupon	2000
"	3	Eugene S. Davie, Beverly, Ky.,	Fee, (State Student)	1000
"	4	Chas. H. Webb, Stanford, Ky.,	Fees (do. do.)	1500
"	5	Wm D. Pinkston, Lagrange, Ky.,	Fee (do. do.)	1000
"	6	Ballard P. Ward, Spurnell, Va.,	Fee (Teacher)	2000
"	7	Winchester Smith, Williston, S.C.,	Fee & Coupon	2000
"	8	Garland H. Barr, Lex., Ky.,	Fee (State Student)	1000
"	9	Orin L. Crouch, Moulton Tex.,	Fees & Coupon	2500
"	10	Mahlon Mackey, Yadville, N.C.,	Fees & Coupon	2500
"	11	Wm Jas. McMahon, Paducah, Ky.,	Fees (State Student)	1500
"	12	Thos. J. Ball, Elizabethtown, Ky.,	Fees (State Student)	1500
"	13	N. J. Weller, Cane Spring, Ky.,	Fees (State Student)	1500
"	14	Robt. Brainard, Horeshoe Bend, Idaho,	Fees & Coupon	2500
"	15	John M. Dean, Lex., Ky.,	Fee (State Student) Chgd. J. A. Dean, p. 53.	
"	16	Wm D. Dunn, Williamette, Ark,	Fees	2500
"	17	Thos. B. Childers, do. do.	Fees	2500
"	18	Benj. D. Bell, Lex., Ky.,	Fee (State Student	1000
"	19	David L. Wardroper, Lex., Ky.,	Fee (State Student)	1000
"	20	Hally C. Bowman, Lex. Ky.,	Fee & Coupon Fayette Co.	2000
"	21	E. M. Ramsey, Laurel Co., Ky.,	Fees (State Student)	1500
"	22	J. B. Gilmore, Pulaski Co., Ky.,	Fees (State Student)	1500
"	23	E. F. Buck, New Albany, Ia.,	Fee & Coupon	2000
"	24	G. W. Gates, McLean Co., Ky.,	Fee (State Student)	1000
"	25	W. P. Lafferty, Harrison Co., Ky.,	Fees (State Student)	1500
"	26	J. A. Baldwin, Madison Co., Ky.,	Fee (State Student)	1000
				42000

1876.

September				42000
No. 27	Joel Haden,	Madison Co. Ky;	Fee (State Student)	10 00
" 28	C. M. Randall,	Laurel Co. Ky;	Fees (State Student)	15 00
" 29	L. H. Ramsey,	Laurel Co., Ky,	Fee (State Student)	10 00
" 30	J. G. Sparks,	Bourbon Co., ky.,	Fees (State Student)	15 00
" 31	R. C. Summers,	Todd Co., Ky.,	Fee (State Student)	10 00
" 32	H. C. Hall,	Shelby Co., ky.,	Fees (State Student)	15 00
" 33	E. O. Ware,	Taylor Co., Ky.,	Fees (State Student)	15 00
" 34	E. E. Brown,	Bourbon Co., Ky.,	Fees (State Student)	15 00
" 35	J. W. Grant,	Guthrie, Ky.,	Fee (in part). F. Compn See p. 62.	10 00
" 36	H. C. Wilson	Robertson Co., Ky.,	Fees (State Student)	15 00
" 37	W. M. Perry,	Todd Co., Ky.,	Fee (State Student)	10 00
" 38	R. M. Jackson,	Laurel Co., Ky.,	Fees (State Student)	15 00
" 39	J. S. Dobson,	Caldwell Co., ky.,	Fees (State Student)	15 00
" 40	J. M. Beard,	Lexington, Ky.,	Fee & Compn	20 00
" 41	J. F. Barnes,	Hazlehurst, Miss.,	Fees, in part, See p. 71. & Compn	15 00
" 42	G. G. Whatley,	Jacksonville, Ala.,	Fee & Compn	20 00
" 43	J. S. Johnston,	Gainesville, Ala.,	Fee & Compn	20 00
" 44	W. M. Hundley,	Mooresville, Ala.,	Fees & Compn	25 00
" 45	W. E. Floyd,	Loochapoka, Ala.,	Fees & Compn	25 00
" 46	J. M. Floyd,	do. do.,	Fees & Compn	25 00
" 47	J. W. Sparks,	Paris, Ky.,	Fees & Compn	25 00
" 48	R. H. May,	Mercer Co., Ky.,	Fee & Compn	20 00
" 49	Benj. J. Dibrell,	Okalona, Miss.,	Fee & Compn	20 00
" 50	Vauden H. Lewis,	Charleston, S.C.,	Fee & Compn	20 00
				$825 00

September Fees of College of the Bible, collected in September.

No. 1	Lewis Goos,	Pamaria, Del.,	Fees	15 00
" 2	John W. Strawn,	New Cumberland, Ohio,	Fees	15 00
" 3	Jas. W. Rogers,	Elliston Station, Ky.,	Fee	10 00
" 4	Jas. W. Barron,	Bee Lick, Ky.	Fees	15 00
" 5	F. M. Rains,	Williamstown, Ky.,	Fees	15 00
" 6	Julius S. Kendrick,	Corinth, Ky.,	Fees	15 00
" 7	Edmund C. Wells,	Mt Olivet, Ky.,	Fees	15 00
" 8	Benj. S. Clay,	Paris, Ky.,	Fees	15 00
" 9	Thos. A. Reynolds,	Lynch, N. C.,	Fees	15 00
" 10	J. C. B. Stivers,	Frankfort, Ky.,	Fees	15 00
				145 00

1876.

					14500
Sept. No.	11	D. M. Cotton,	Crofton, Ky.,	Fees	1500
"	12	Wm S. Tucker,	Salt City, Nebraska,	Fees	1500
"	13	Dennis W. Perkins,	Richmond, Ky.,	Fees	1500
"	14	John A. Brennenstuhl,	Pittstown, N.J.,	Fees	1500
"	15	Geo. W. Ross,	Decatur, Ill.,	Fees	1500
"	16	Wm S. Hutchins,	Harrodsburg, Ky.,	Fees	1500
"	17	J. M. Shepherd,	Columbia, Ky.,	Fees	1500
"	18	Joseph Shields,	Big Cane, La.,	Fees	1500
"	19	Edwin H. Meadows,	Wellington, New Zeal.	Fees	1500
"	20	Jas. W. McNamara,	Valdosta, Ga.,	Fees	1500
"	21	Baldwin H. Ross,	Utica, Miss.,	Fees	1500
"	22	Henry F. Martin,	Midway, Ky.,	Fees	1500
"	23	Geo. E. Shanklin,	Spears P.O., Ky.,	Fees	1500
"	24	Mark Collins,	Adelaide, Australia,	Fees	1500
"	25	Cornelius A. Moore,	Maryboro, Victoria, Aus.	Fees	1500
"	26	V. S. Tipton,	Day Bark, N. C.,	Fees	1500
"	27	W. A. Gibson,	Harrodsburg, Ky.,	Fees	1500
"	28	C. J. McKenney,	Somerset, Ky.,	Fees	1500
"	29	Geo. W. Terrell,	Utica, Miss.,	Fees	1500
"	30	Wm J. Foster,	Blue Lick, Ky.,	Fees	1500
"	31	Benj. F. Vandrupool,	Springfield, Mo.,	Fees	1500
"	32	Albert P. Terrell,	Utica, Miss.,	Fees	1500
"	33	Edwin P. Foster,	Milledgeville, Ky.,	Fee	1000
"	34	Robt. E. Dunlap,	Hillsborough, Ky.,	Fee	1000
"	35	Marshall W. Reid,	Somerset, Ky.,	Fees	1500
"	36	John W. Johnson,	Clarksburg, Tenn	Fees	1500
"	37	Robt. A. Bishop,	Avery's Creek, N.C.,	Fees	1500
"	38	John F. Stagner,	Ellsworth, Ill.,	Fees	1500
"	39	David N. Pritchett,	Mantic, Ill.,	Fees	1500
"	40	Harvey E. Ballou,	Somerset, Ky.,	Fee	1500
"	41	Alexr D. Reid,	Somerset, Ky.,	Fees	1500
					$60000

September Fees in A. & M. College, collected in September.

No.	51	J. Darden,	Port Royal, Tenn.,	Fees & Compn	2500
"	52	G. J. Darden,	do. do.	Fees & Compn	2500
"	53	Sam'l C. Lonwood,	Beards Sta. Ky.,	Fees (State Student)	1500
					$6500

1876.
September.

Fees in College of Arts, Collected in September.

No.	1	James W. Richmond,	Cold Stream, W. Va.,	Fee & Coupon	2000
"	2	Saml. C. Turley,	Napoleon, Ky.,	Fee & Coupon	2000
"	3	John J. Richards,	do. do.	Fee & Coupon	2000
"	4	Joseph W. Porter,	Lexington, Ky.,	Fee & Coupon	2000
"	5	Wm W. Stephenson,	Harrodsburg, Ky.,	Fee & Coupon	2000
"	6	F. B. Stapp,	Lexington, Ky.,	Fee & Coupon	2000
"	7	Wm B. Cloyd,	Hustonville, Ky.,	Fee & Coupon	2000
"	8	Vernon Rogers,	Versailles, Ky.,	Fee & Coupon	2000
"	9	W. H. Pickett,	Lexington, Ky.,	Fee chgd Prof. P. p. 52.	
"	10	Bennett Cloyd,	Hustonville, Ky.,	Fee & Coupon	2000
"	11	Charles N. Allen,	Smith's Grove, Ky.,	Fee & Coupon	2000
"	12	John W. McGarvey,	Lexington, Ky.,	Fee chgd. Prof. Mc G. p. 52.	
"	13	Frank P. Kinkead,	Lexington, Ky.,	Fee & Coupon	2000
"	14	Frank W. Street,	Greenville, Ill.,	Fee & Coupon	2000
"	15	John N. Denny,	do. do.	Fee & Coupon	2000
"	16	John D. Carpenter,	Hustonville, Ky.,	Fee & Coupon	2000
"	17	John H. Gray,	Bastrop, La.,	Fee & Coupon	2000
"	18	Henderson Ryan,	Somerville, Ala.,	Fee & Coupon	2000
"	19	Patrick J. McCarthy,	Paris, Ky.,	Fee (Garth fund)	1000
"	20	M. A. Young,	Lexington, Ky.,	Fee & Coupon	2000
"	21	H. H. Wright,	Cane Spring, Ga.,	Fee & Coupon	2000
"	22	C. W. Cook,	Rowena, Ky.,	Fee & Coupon	2000
"	23	John H. Wilson,	Lexington, Ky.,	Fee & Coupon	2000
"	24	Thos. C. Taylor,	Perry, Ga., (See page 53)	Fee & Coupon Both returned	2000
"	25	A. O. Hodges,	Lexington, Ky.,	Fee & Coupon. See page 54	
"	26	Thos. L. Patterson,	do. do.	Fee & Coupon	2000
"	27	Wyatt Ward,	Big Cane, La.,	Fee & Coupon	2000
"	28	Edward A. Tipton,	Paris, Ky	Fee (Garth fund)	1000
"	29	John V. Crenshaw,	Lexington, Ky.,	Fee & Coupon	2000
"	30	Hallie P. Bradley,	do. do.,	Fee & Coupon	2000
"	31	Henry C. Thompson,	do. do.	Fee & Coupon	2000
"	32	F. W. Cheney,	Rome, Ga.,	Fee & Coupon	2000
"	33	C. R. Thruston,	Dresden, Tenn.,	Fee & Coupon	2000
"	34	A. M. Peter,	Lexington, Ky.,	Fee chgd Prof. P. p. 53.	
"	35	M. H. Armor,	Hickory Flat, Miss.,	Fees	2500
					60500

1876.

September					60 00
No.	36	Joseph J. Blew,	Jefferson, Texas,	Fee & Compn	20 00
"	37	William Boswell,	Lexington, Ky.,	Fee & Compn	20 00
"	38	Chas. P. Dazey,	Lima, Ill.,	Fee & Compn	20 00
"	39	Wm. L. Watson,	Maysville, Ky.,	Fee & Compn	20 00
"	40	Albert P. Campbell,	Monmouth, Ores.,	Fee (Graduate)	20 00
"	41	Joseph D. Houston,	North Middletown, Ky.,	Fee & Compn	20 00
"	42	Thos. C. Lyne,	Stony Point, Ky.,	Fee (Certificate)	10 00
"	43	Jno. B. H. Hart,	Poplar Plains, Ky.,	Fee & Compn	20 00
"	44	J. S. Wilmott,	Hutchison's Station, Ky.,	Fee & Compn	20 00
"	45	Richd. H. Stevenson,	Lexington, Ky.,	Fee & Compn	20 00
"	46	W. A. Gaw,	Midway, Ky.,	Fees & Compn	25 00
"	47	W. L. Goodwin,	Pine Grove, Ky.,	Fee & Compn	20 00
"	48	Jas. M. Lloyd,	Middleburg, Ky.,	Fees & Compn	25 00
"	49	Thos. L. Lloyd,	do.	do. Fees & Compn	25 00
"	50	W. V. Lindsay,	Lexington, Ky.,	Fee & Compn	20 00
"	51	B. H. Gray,	Bastrop, La.,	Fee & Compn	20 00
"	52	Richd. C. Barbee,	Lexington, Ky.,	Fee & Compn	20 00
"	53	G. B. Miller,	Fayette Co., Ky.,	Fees & Compn	25 00
"	54	M. D. Payne,	Lexington, Ky.,	Fees & Compn	20 00
"	55	John C. Headen,	do.	do. Fees & Compn	20 00
"	56	Joseph C. Headley,	do.	do. Fees & Compn	20 00
"	57	D. E. Watson,	Versailles, Ky.,	Fees & Compn	20 00
"	58	John B. Leach,	Natchez, Miss.,	Fees & Compn	20 00
"	59	James Robinson,	Montgomery, Ala.,	Fees & Compn	20 00
"	60	G. H. L. Patten,	do.	do. Fees & Compn	20 00
(Law.)		J. L. Veech,	Shelbyville, Ky.	Room fee	5 00
					112 00

Oct. 2 Paid Note, July 1, 1876, Lex. City Nat. Bk. for $250, Ninety days to the order W. V. Everett — 250 00

" Interest on the above — 6 52

" " Borrowed from Lex. City Nat. Bk. $261 92/100

90 days from Oct 2, 1876. Less discount 5 40/100

$256.52

" 3 Pd. Chas Bowcee Janitor Arts & Bible — 15 00

October 1876

Oct	14	P. F. L. Halicke		50.00
	28	By J. B. Holton for Diploma	$3.00	
"	31	Fees in College of Arts, collected in October, viz.		
No.	61	Jas. D. Renick, Bowling Green, Ky., Fee & Coupon	20.00	
"	62	Geo. W. Grimes, Stony Point, Ky., Fee & Coupon	20.00	
"	63	W. A. Wilson, Paris, Ky., Fee & Coupon	20.00	
"	64	Thos. H. Kinnaird, Chilesburg, Ky., Fee & Coupon	20.00	
Octo	2	Pd. Prof J. Shackel for ck Octo Sept 30, 10		15.00
~~Nov~~	~~4~~	~~Paid James Jourdan (Janeta M.C.)~~		~~15.00~~
	~~"~~	~~" D. S. Goodlow (Ins.)~~		~~125.00~~
Oct.	31	Fees in Bible College, collected in October, viz.		
No.	42	Joseph K. Reid, Somerset, Ky., Fees	15.00	
"	43	Zachariah Green, Chaplin, Ky. Fees	15.00	
"	44	Joshua Bell Graves, Scottsville, Ill. Fee	10.00	
"	45	Gay Waters, Detroit, Mich. Fees	15.00	
"	46	James H. Hammond, Margaretville, N.Y. Fees	15.00	
Oct	31	Returned fees to ~~Joseph Kendrick~~ Alexander D. Reid, Somerset, Ky.		15.00
Oct.	31	Fees in A. & M. College, collected in October, viz.		
No.	54	Barrington King West, Fayette Co., Ky. Fee, State Stud.	10.00	
"	55	James B. Sturdevant, Cold Water, Miss., Fees, (no Coupon)	25.00	
"	56	James T. Rice, Lyon Co. Ky., Fees, State Student	15.00	
"	57	Robert E. Owsley, Lincoln Co., Ky., Fees, State Student	15.00	
"	58	Chas. B. Stratton, Jefferson Co., Ky., Fee, State Student	10.00	
"	59	A. B. Piper, Fayette Co., Ky., Fee, State Student	10.00	
"	60	John H. Murphy, Ashville, N.C., Fees & Coupon	25.00	
Nov	4	" James Jardine Janeta M.C.		15.00
		" D. S. Goodlow Ins.		125.00
No.	61	Prof. John Shackleford Dr. To Matriculation fee of Son for current session $20.00		
	13	~~To Renewal of J. D. Pickett's Note~~		
		~~Issue [illegible] July 13/76 $504.80~~		
		~~" " from Dec 13/76 506.80~~		
		~~Int [illegible] 17 [illegible] $524.25~~		
		~~April 13/76~~		

Nov	18	By A F Bost for Deploma	3.00	
	27	Paid D L Boatty labor Ashland		8.80
	30	" Adams Express on Books Ky W.V.		85
	22	Paid Joseph S. Magruder, Student labor		15 68
	"	" Edward H. Lutz, do do.		13 53
		To W. C. P. Breckenridge for Note Nov 3/76 6 months with 6 pct for $780. To Renew Note July 26/76 for $750. Int on same to Nov 3/76 $30.		
Nov.	30	Fees collected, A.&M. College, in November, viz:		
No.	62	Joseph S. Magruder, Cane Spring, Ky., Fees, State Student	15 00	
"	63	Edward H. Lutz, Nelson Co., Ky., Fees, State Student	15 00	
Nov	16	Renewed F. D. Pickett's Note July 13. 1876. 4 months Lex. City Nat. Bk. for $524 25/100, by Note Nov. 16. 1876, 4 months, Lex. City Nat. Bk for $541 19/100, the discount on the latter being $16 94/100.		
Dec	1	Paid F M Halvett		25.00
	2	" E D Sayre Committee deposits for expenses on Shat line bus		54 00
	8	" Thos Egan market man A&M		30.50
	9	" Homard & Ousley A.&M.C. Room Rent Repaired		10.00
	"	" Nathan Hall. Paint Slenings &c.		8 25
	"	" Prof J.G. White chalk		.75
	"	" Woolfalk & Craig coal bill		34 44
	"	A&M $17 40 Morrison C$ 16 98		
	1	" City Coupons	660.00	
	2	B James. Jordan Janitor M C		15.00
	12	" Olive Crouch Students labor		8.00
	"	" W W. George Com Bank (Proxy)		120.00
	13	" W G Darnely Agr coal M C.		32.25
	25	Fees Collected in Bible College in December		
No	48	Jerome W. Robbins, Gardiner, Maine.	15 00	
"	49	Joseph M. Downing, Mt. Sterling, Ky.	15 00	

December 1876

Dec.	13	Pd. Prest H H White on Salary		40.00
		" Prof J D Pickel		60.00
	"	" J. H. Neville		60.00
	"	" A. N. Milligin		30.00
	"	" Prest. R. Graham		80.00
	"	" Prof. J. W. Megarey		40.00
	20	" Wm. May. Students tabu fees		5.95
	21	" Robert Brannard " "		4.00
"	9	Fees collected in A. & M. College in December, viz.-		
(No.	35)	J. W. Grant, Guthrie, Ky., balance fee (See page 56)	1000	
"	65	Caleb S. Perry, Woodville, N. C., Fees & Coupon	2000	
Dec	25	J. B. Bowman Dr. To fees collected, Oct. 28. 1876, of		
No.	47.	Samuel G. Clay, (Bible College), Paris, Ky.	1500	
"	50	Edward Pittman Trabue (Bible College), Lancaster, Mo. (Oct 4. 1876)	1500	
Dec.	25	J. B. Bowman Dr.	3000	
		To fees collected of A. & M. Students as follows:		
		1876 Aug. 24. Leslie P. Rowers (State Student) Eminence, Ky.		
No	66	Sept 5, Robt. O'H. Cunningham, do. do. Williamstown Ky.	1000	
"	67	" 9, Wm C. Burtle, (Coupon) Louisville, Ky.	2000	
"	64	" 11, John W. Clendenning (Coupon to D. S. G.), Covington, Ky.	2000	
"	68	" 28, Mott H. Tuggle (Coupon), Columbus, Ga.	2000	
"	69	" " Thos. W. Tuggle (Coupon), do. do.	2000	
"	70	" 29, Robt. Lee Fulton (No Coupon), Chattanooga, Tenn	2500	
"	71	Oct. 2. Franklin Flock (no Coupon), Guttenburg, Iowa	2500	
"	72	" " Millard F. Mart, (State Student), Bordley, Union Co., Ky.	1000	
"	73	" 9. Winfield M. Kays (State Student), Mackville, Ky.	1500	
"	74	Nov. 20. Wm G. Boswell, (State Student), Leesburg Ky.	1000	
			17500	

Note Prof J D Pickel Due Dec 8/76 Fayette National ~~Renewed~~ $300 Int $10.50 Renewed 4 Months for $319.30 Fayette Nat at maturity.

December 1876.

40 00	Dec.	30	A. & M. College Dr.		
10 00			To the following amounts erroneously charged to Gen'l Expense a/c. viz:		
60 00	Journal p. 3		1874 July 1. Proportionate part of Interest ($3538.93) allowed J. B. Bonnar		
30 00			for money advanced by him		59462
80 00	"	5	Sept 16, D. S. Wilton's a/c ($23.65)		1300
40 00	"	9	Nov. 30, Woolfolk & Craig ($203.90)		8900
5 95	"	"	" " " Newberry & Hamilton		595
4 00	"	10	Dec 4 Milward & Co.		18890
	"	13	1875 Jany 1, W. G. Thompson ($517.03)		30458
	"	11	" 6, Interest to J. K. Patterson		13830
	"	22	" 7, do. D. G. Herron $12.25, and Emmett's a/c 12.00		2425
	"	11	" 8, Woolfolk & Craig ($24.25)		770
	"	12	" 23, Interest to R. R. Stone ($47.00)		2600
	"	"	" 24, A. Tanner		150
	"	14	Feby 13, James Rumsey		500
	"	"	" 18, Wm Campbell		3873
	"	"	" " Appleton & Lancaster		175
	"	"	" " Rottnagle & Co		5080
	"	15	" 19 G. M. Adams & Co		3038
	"	16	March 2 J. G. Russell		1100
	"	"	" " J. B. Morton & Co ($47.68)		335
	"	"	" 4 Williams & Cassiday		2255
	"	"	" 25 R. J. Donavan		1895
	"	18	April 2 Purnell & Atkins		5380
	"	"	" 3 L. P. Milward ($25.85)		2010
	"	"	" 5 Insurance (Slemmin's home & I.K.P.)		7000
	"	"	" 29 Williams & Cassidy ($15.85)		1040
	"	20	May 1 P. S. Rule & Co ($200.67)		19849
	"	24	July 6 J. F. Miller		3182
	"	"	" 9 F. A. Atkins ($101.40)		9555
	"	26	" " Interest, note Peter Ryan,		1800
	"	"	" " do do G. W. Murphy		415
	"	"	" " do do J. K. Patterson		872
	"	"	" 12 Press Printing Company ($34.83)		2300
	"	27	" 14 Interest to J. Shackleford, Jr.		3900
	"	28	Aug. 10 do Note to P. S. Rule & Co.		488
			Amount Carried to next page		215402

December 1876.

		Amt. brought forward	215402
Journal p. 29	Sept. 4.	J. T. Miller	400
" "	" 18,	Interest to J. G. Wilcox	542
" "	" 25,	Costs, case of Jas Lloyd	1822
" 31	Oct 15,	Interest to J. Shackleford Jr.	2456
" 33	Dec 30,	dr. note P. S. Rule & Co	706
" 37	1876 Feby 21,	Borworth & Waide	400
" 38	March 2,	G. M. Adams & Co.	300
" "	" 9,	C. E. Eagle	550
" 39	April 7,	do do.	550
" 46	June 24.	Proportionate part of Interest ($693.81) allowed J. B. Bowman on balance due him	11659
			234787

Dec 30 General Expense A/c Dr.

To the following amounts erroneously charged to A. & M. College, viz:

Journal p. 6	1874 Sept 14.	W. King, Insurance "Blythe property"	1125
" "	" 19.	J. W. Cochran, dr. Morrison College	3750
" 15	1875 Feby 9,	T. A. Hornsey. ($22.70)	875
" "	" 20,	Williams & Cassidy ($242.55)	16033
" 16	Mch 18,	C. Fourlee	750
" 25	July 9,	W. King, Insurance "Blythe property"	1125
" 27	Aug. 4.	Barnes & Wood ($20.10)	395
" 38	1876 Mch 18,	Woolfolk & Craig	620
" 40	Apl 14,	Young & Hay	613
" 42	May 27,	L. P. Milward	160
			25436

Dec 30 A. & M. College Dr

To one-third of the following amounts charged to Genl. Expense a/c, viz:-

Journal p. 3.	1874 June 1.	Telegraph a/c	415
" "	" "	Express charges	465
" "	" 10,	Expenses Curator James Crutcher	2000
" "	" 12,	do. do. Enos Campbell	3500
" "	" "	do. do. S. M. Wing	3175
" "	" 19,	Music, Commencement week	4800
" "	" 29,	Interest, D. A. Sayre & Co	4348
" 4	July 6,	Telegraph a/c	598
		Amount carried to next page	19301

December 1876.

		Amt. brought forward		19301
Journal p. 4.	July 6.	Postage a/c		410
" "	" 8.	Expenses Pres. Patterson at Frankfort		4380
" "	" "	Subscription Louisville Commercial		800
" "	" 11.	Lexington Herald, printing programmes		2150
" "	" 13.	do. do. printing a/c.		1700
" "	" 17.	G. W. Carlton do. do.		5400
" "	" "	Interest to D. A. Sayre & Co.		2167
" "	" "	Postage a/c		2690
" "	" 18.	Courier-Journal a/c		14790
" "	" "	Interest to C. D. Luxton		711
" "	" "	do to D. A. Sayre & Co		713
" "	" 27.	Peers Printing Company		11805
"	Aug. 12.	Check-book		400
" 5	" 31.	Telegraph a/c		659
" "	Sept. 14.	Postage a/c		4000
" 6	" 16.	Peers Printing Company - Catalogue		61000
" 7	Oct. 2.	do do do a/c		15385
" "	" 27.	G. P. Rowell, Advertising		35000
" "	" "	Fectill - Rodes		2550
" 8	" "	Interest to C. D. Luxton on note		590
" "	" "	W. C. P. Breckinridge, legal services		100000
" 7	Nov. 2.	Express a/c		405
" 11	Jany 8. 1875	Interest - Press Printing Company		2372
" "	" "	Postage a/c		1990
" 16	Mch 5.	Costs - D. M. Wheatley case		1355
" "	" "	Peers Printing Company		6820
" "	" 20.	C. R. Williams, legal services		1000
" "	" "	Postage a/c		2310
" "	" 25.	Express Charges		625
" "	" "	John T. Nicles		175
" "	" "	R. Mathison, Librarian		25000
" 17	" "	Barnes & Wood		30989
" 18	Apl 5.	Breckinridge & Buckner		2250
" "	" 9.	R. Mathison, Librarian		10000
" "	May 18.	do do do		10000
		Amount carried forward		361292

December 1876.

		Amount brought forward		361292
Journal	p. 20	May 31.	E.D. Laxton, Salary July 1. 1874 to Jany 1. 1875.	87500
"	22	" "	D. S. Goodloe, Treas. Salary June 1. 1874 to June 1. 1875	50000
"	24	June 9.	Music, Commencement	23 00
"	"	July 9.	Major & Johnston, Printing a/c	146 14
"	"	" "	Pennsylvania P. & P. Company	26 10
"	"	" "	Expenses Curator J. G. Allen	27 50
"	"	" "	Postage a/c	3 00
"	"	" "	Kinkead & Darnall	25 00
"	28	Aug. 9.	Postage a/c	4 00
"	29	Sept. 9.	do. do.	22 00
"	"	" 23.	Expenses E.D. Laxton, meeting of Curators	33 50
"	"	Oct. 1.	Interest, D. of Sayre & Co ($840 + $209.03)	1049 03
"	31	" 1.	D. O. Morton & Co, Catalogue 1873 &c	1044 64
"	"	Nov. 10.	Postage	8 00
"	32	Dec 1.	Expenses, W. R. Robb	100 00
"	"	" 17.	Edward Alden, Advertising	100 00
"	"	" 31.	R. Mathison, Librarian	30 00
"	34	Jany 24. 1876	Pratten, City Directory	7 00
"	37	Feby 12.	D. B. Morton & Co	13 60
"	38	Mch 15.	R. Mathison, Librarian	100 00
"	"	" 22.	Fees – D. M. Wheat's case	13 30
"	"	" 25.	Postage a/c	15 00
"	39	Apl. 26.	Woolfolk & Craig	11 97
"	44	May 18.	Interest, Fayette Nat. Bk. on note	34 44
"	42	" 19.	R. Mathison, Librarian	100 00
"	"	" "	Check-book	6 00
"	44	" 31.	D. S. Goodloe, Treas. Salary June 1. 1875 to June 1. 1876.	500 00
"	45	June 9.	G. Brothers – music at Commencement	24 00
"	"	" 24.	Expenses Curator R. R. Sloan	25 00
"	"	" "	do. do. Enos Campbell	65 00
"	"	" "	Express Charges	1 05
			3) 836919	
			278973	

December 1876

Dec 30 General Expense Dr.

To two-thirds of the following amounts charged to A&M. College, viz:-

Journal p.2	1874 July 1.	Balance E. D. Luxton's Salary to date		909	63
" 8	Oct 15.	Postage and Express charges		17	50
" 13	1875 Jany 26.	Expenses Curator J. G. Allen		35	00
" 34	1876 Jany 1.	Postage a/c		15	00
" 40	Apl. 4.	do. do.		6	00
				983	13
					2
			3)	1966	26
				655	42

Dec 30 A. E. & B. Fund Dr

To the following amounts erroneously charged to Gen. Expense a/c viz.

Journal p.3	1874 July 1.	Proportionate part ($\frac{22}{25}$) of Expenses ($5000) of obtaining appropriation of $25000 from the U. States	4400	00	
" "	" "	Proportionate part of interest ($3538.93) allowed J. B. Bowman on money advanced by him	1227	82	5627 82
" 46	1876 June 24.	Proportionate part of interest ($693.81) allowed J. B. Bowman on balance ($3517.91) due him	240	71	
			5868	53	

Dec 30 Mechanical Department Dr

To the following amounts erroneously charged to Gen Expense a/c, viz:

Journal p.3	1874 July 1.	Proportionate part of interest ($3538.93) allowed J. B. Bowman on money advanced by him	1590	93	
" 46	1876 June 24.	Proportionate part of interest ($693.81) allowed J. B. Bowman on balance ($3517.91) due him	311	90	
			1902	83	

Dec 30 Apparatus Fund Dr

To the following amount erroneously charged to Gen. Expense a/c, viz:

Journal p.3	1874 July 1.	Proportionate part ($\frac{3}{25}$) of Expenses ($5000) of obtaining appropriation of $25000 from the United States	600	00	

December 1876.

1877
Jany

Dec 30 A. & M. College Dr.

To the following amounts erroneously charged to Gal. Expense a/c, viz.

Journal p. 48	1876 July 6,	Interest on Note to Peter Ryan		8 45
" "	" 13.	do.	do. S. K. Patterson	4 25
" "	" 21.	do.	do. J. Shackleford Jr	1 43
" 49	" 6.	A. G. Hunt,	copying deeds	2 00
" 50	Aug. 5.	Interest on Note to Geo. Thompson		12 27
				28 40

Dec 30 General Expense Dr.

To the following amounts erroneously charged to A. & M. College, viz.

Journal p. 49	1876 July 6.	Barnes & Wood	($25.10)	2 25
" "	" "	J. Dow & Bro.	($51.73)	6 02
				8 27

Dec 30 A. & M. College Dr.

To two fifths of the following amounts charged to Genl Expense a/c, viz.

Journal p. 49	1876 July 8.	J. S. Woolfolk,	Express charges	8 40
" "	" 12.	Expenses Curator J. G. Allen		30 00
" "	" 13.	Postage a/c.		15 00
" 50	Aug. 4.	do.	do.	10 00
" "	" 18.	do.	do.	17 00
" "	" 19.	S. Cooper,	printing	8 25
" 52	Sept. 15.	Check-book		6 00
" "	" 18.	Watts Parker,	legal services	6 00
" "	" 23.	H. B. Perrin,	preparing "Summary"	50 00
" "	" "	Press Printing Company		79 76
" "	" 25.	Pennsylvania R. R. Company,	Catalogues &c.	29 60
" 53	" 22.	Interest on Note to Fayette Nat. Bank		62 83
" 55	Nov. 30.	Express Charges		0 85
				590 99
				2
			5	1181 98
				236 39

236.39
28.26
264.79

1877

Jany	1	Paid Ky Gazette Bill Advertising		20.00
	4	" L & G Stranes for Gray Dunn Stud L		37.70
	9	" James Gardiner Janitor Acts		15.00
	"	" Thos Eagan for And Stuart Gardner		14.60
	"	" N J Miller for T J Ball Students labor		10.00
	"	J. Darden " Students Labor		8.12
	"	Po S S Homers for Leslie Bowers St Labor		8.75
	10	" E Cassell for Thrashing Wheat Arm		32.55
	8	" G. Thompson's Note A & M 482.34 Int. 22.09		504.43
	9	" C A Buky Students labor		2.00
		" Jno M. Dean " "		18.08
		" B. F. Ingland " "		19.88
		" G Hyden Janitor A & M September		10.00
		" E Dervode Drill Prise A & M		4.25
	+	" J K Patterson Bale Salary		850.00
		" R Peter " "		730.00
	+	" Jno Shackelford "		655.00
		" J G White " "		750.00
	+	" H M Halvitt "		350.00
		" A R Crandel " "		250.00
	"	" James Rumsey		6.00
Jany	6	By J P McBrayer Town Pike Durden	45.00	
		" B M Webb A & M		
No. 75		Letcher County Ky		
		Fee $111 - State Student	10.00	
	9	Paid Presd Robt Graham on Salary		200.00
	"	" Prof J W McGarry "		150.00
	"	" " J D Pickett "		60.00
	"	" " J H Neville "		150.00
	"	" " A R Milligan "		75.00
	"	" " H H White "		100.00
	"	J K Patterson Dr		
	"	To 1/2 Years Rent $150		
	"	J Shackelford " 75		
	"	J D Pickett " $150.		
	10	" Gray Dunn (J M Dean) Stud Labor		2.40

1877

Jany	13	By Alfred Jamieson 1 Ling A & M		
No.	76	Camp Springs Geo. Fees & Cupon	20 00	
	13	By J. A. Dean from Farm May 19/76	24.30	
	13	Paid W D Darnaby Bill Coal M C		20.00
		" E E Eagle " " M C		21.50
		Paid Note J. D. Pickett, July 1, 1876, 4 mos. for $300 and Interest $10.33 due Nov. 4, 1876 at J. B. Wilgus & Co, by proceeds of Note Nov 4, 1876, Fayette Nat. Bk. 4 mos for $318.89 discount on same $8.56.		
Jany	15	A & M. College Dr To J. A. Deane		
		Amt. salary from June 1, 1876 to Sept 30, 1876	$250.00	
		John A. Deane, To A & M College Dr.		
		Amt. rec'd for sales farm produce &c from Apl 27, 1876 to Sept. 30, 1876, as per a/c rendered	$64.25	
		Less Cash pd. D. S. Goodloe, May 19, 1876, $24.30		
		" " " " June 7, 1876, 10.00	34.30	
			$29.95	
		Amt. rec'd for sales marketing (by T. Egan) from Apl. 27, 1876 to Sept 30, 1876, as per a/c rendered	588.20	
		Amt. rec'd from Mrs Proctor for rent from May 1, 1876 to Aug 1, 1876	30.00	
			$648.15	
Jany	15	John A. Deane Dr To General Expense		
		Amt. rec'd from Cassidy for wagon (to be credited as interest on note of Mech. Dept. to Endowment Fund)	$70.00	
Jany	15	A & M. College Dr To John A. Deane		
		Amt. pd. for work on farm from Apl 27, 1876 to Sept 30, 1876, as per a/c rendered	$279.95	
		" pd. for articles purchased for farm and other expenses of farm (same dates)	75.82	
			$355.77	
Jany	15	John B. Bowman Dr To J. A. Deane		
		Amt. cash pd. Sept 27, 1876, per a/c rendered	$43.00	
"	"	E. D. Luxton Dr To Genl Expense	$30.00	
		E. D. L's order on Milton (erroneously chgd to Genl. Expense Journal p. 10)		

1877

Jany 17	Pais 1/2 Mileas P.O Stamps (T.B.B)			5.00
" 19	By Jno Chrisbourney A+M			
No. 77	Asheville N.C. Fees + Expen paid to J B Berman Nov 25/76 $20	4		
" "	By Willie L Burks A+M State St			
No. 78	Barren County Ky Fees + Room	15.00		
" "	By Alfred Higgis A+M State St			
No. 79	Bethel Co Ky Fees + Room	15.00		
" "	By William Spencer A+M State St			
No. 80	Jackson Bethel Co Ky Fees + Room	15.00		
" "	By E F Jones A+M State St			
No. 81	Dry Fork Ky Fee + Room	15.00		
" "	By Henry Bailey Fee + Room	15.00		
No. 82	Bullet Co Ky State Student			
No 41.	By L F Barnes Bal on note Fee R.	10.00		
" 2 "	William Price Green A+M			
No. 83	Wall Hill Mgh. Fee + Expen	25.00		
" 25	Renewed Note Northern Bank for $3000 from July 16/76 due Jany 16/76. with 8 per ct to July 16/77. being 6 months from Jany 16/77 for $3282 with 162 Expen that leaves N.R. Sect.	24	3000.00 Int 6 mos to Jany 16 1877 150.00 3150.00 132.24 Disch for 6 mos to July 16 1877 3282.24	
" 26	Paid N A Schaffer Drum Stock			1.00
" "	" W. I. Withers cash advanced to pay hands braking hemp			45
" "	By W I Withers check being part of Sale Stock Farm products to date	670.18		
" 27	Travis Carter Bentley A+M			
No. 84	Pattonsville Texas Fee + Expen	20.00		
" "	W. R. Penn A+M Texas. Fee for 1875/76. Fee + Room State Student from Scott Co	15.00		
" "	By check for Green House Sold	200.00		
" "	" " " Wash Co Rutabaga Turnip Seed	27.00		
" "	" " Grant Price Brandy A+M			
No. 85	Lexington Ky Fee State Student	10.00		

1877

Jany	27	Paid Kentucky Gazett Advertising		10.00
"	"	" Argus Company Louisville		3.00
"	"	" Standard Publishing Comp Cinc		25.90
"	"	" Strobridge & Co (Bible Diplomas)		18.00
"	"	" Jno T Hearne Advertising		20.00
"	"	" New Orleans Times "		10.10
"	"	" Courier Journal "		26.25
"	"	" Louisville Commercial "		10.00
"	29	" Wm Campbell & Co A & M		17.60
"	"	" J B Morton & Co (Arts A&M Gen Ex 1.33 + 7.65 + 3.65)		12.63
Jany	20	By C L Williamson Note 30 days $24 10/30	Pd. Feby 21, p.73.	
"	"	" David Cahill " " x05	" " " "	
"	"	" J W Embry " " 28-25	" " " "	
"	"	" William Caine " 45.60	" Mch 3. p.74.	
Jany	4	By Amt from Treasurer State of Kentucky	495000	
"	3	" " dividends Bank of Kentucky	55000	
"	"	" " " Northern Bank of Kentucky	6400	
"	5	" " " Farmers Bank of Kentucky	15000	
Jany	22	Note Fayette National Bank for $1000. Jany 22 120 days (4 mos) Discount 27.56 Being renewal of $1000. due $972.44 Jany 22/77. with Cupons as Collaterals		
Jany	4	Paid J K Patterson Note 6 months July 1/76 $250. with 10 pct for making.		262.72
Jany	5	Renewed H W Everett Note City National Bank Due Jay 5/77 for $261 92. By Note Due June 15/18. City National with 8 pct Int. Total amt 271 63/10 due June 15/77		

1877

Feby	1	Paid M G Thomson on Note (Int. on note 2 yrs to Jany 1/77)		103.40
		" H R Melvaid for P O Stamps (J K P)		7.25
	3	" James Jardine Janetor Mc		15.00
		" Robt Graham		200.00
		" J W McGarry		150.00
		J H Neville		150
		J D Pickett		150
		H H White		100
		A R Mellegin		75
		Jno S Wilson Bell		29.65
	"	" Barnes & Wood A&M 72.20 + Arts 3.00	6.80	75.20
		" Beverly Smith Setting grate Woods		3.00
	6	By Sidney A. Fox Arts		
	No. 65	Stony Point Ky Fees & Cupon	20.00	
	No. 66	Roger H Wilson Arts		
		Lexington Ky Fees & Cupon	20.00	
		David Riffe Commerce		
		Huntsville Ky Room Fee	5.00	
	"	Paid M Mackie Teaching A&M		15.00
	7	" G D Hyden Janetor A&M		10.00
	12	" Jno C Young A&M		7.25
	17	" Thos L Green Bible		
	No 51.	Smelby Tenn Ky Fees	15.00	
	No. 41.	Alexander D. Reed Bible		
		Recented Somersett Ky Fees	15.00	
	19	Paid Thos Bradley a/c A&M		90.45
	27	" Barnes & Wood (Peter Evans Bell) A&M		22.65
	28	By cash of Egan for Vegitables sold.	4.00	
	"	Paid P H Maguns a/c A&M		14.90
Feby	21	By C. P. Williamson, purchases at Sale in Jany	26.19	
"	"	" David Cahill, do. do. do.	105.30	
"	"	" J. W. Embry, do. do. do.	28.25	

1877

Mar	1	P. And Stuard Gardner A & M		35.00
	"	G. D. Hayden Janitor A & M		10.00
	3	By Thos. Egan for Stall Rent Returned	3.25	
		Paid Thos. Egan on Salary		30.00
	"	" James Jordon Janitor (Arts)		15.00
	"	By amt Wm Kanes Note (purchase at sale in January)	45.60	
	"	L L Shivell (sale at Ashland in January)	391.15	
		Pay H D Utter Students labor A & M		6.65
	"	" Louisville Ledger		10.00
	5	" C A Buky Students labor		10.61
	"	J S Magruder " "		7.42
	"	Wm Burks " "		.94
	"	G P Bundy " "		8.25
	7	" H K Melvaro (Stamps & BB)	2/5	5.00
	8	" J L Davis Students labor		3.94
	"	D. S. Goodloe on Salary		250.00
	9	" Thos. H Donally (Plummer) $3 A & M $3 M.C.	1/2 +	6.00
	14	" P C Kidd Auctioneer A & M		10.00
	"	A B Peper Students labor		6.69
	17	" B L Snope Investigating W B Books		60.00
	19	" A J Strine Bill A & M Farm		5.00
	22	" C A Moore (Librarian M C)	2/5 +	20.00
	"	L L Shivel (clerk A & M Farm & Co)		7.00
	23	" Frank A Atkins A & M 30.65 + Coml 0.75 + Gen. Expense 4.40	1375 +	35.80

Renewed L D Pickells note
541 19 ($541 19) due March 19/77
Has 2.02
Int 16.94 ($560.15 Note 6 Mo.
City National Bank from March
19/77.

	24	Paid W M Kays Students labor,		2.34
	"	B L Snope		35.00
	31	" B L Snope		35.00

1877 March	7	Renewed J D Pickells Note Fayette National Dno Mar 7th 77 for $318.89 Four months by new note dated Mch 7 1877 at 120 days for $327.94 (Discount $9.05) due July 5/8 1877			
1877		~~Apple~~			
	3	Pd J S Magruder Students Labor		+	8.25
		" C A Bubey " "		+	8.17
		" W M Kay " "		+	.90
		" W S Burks " "		+	.90
		" F D Utter " "		+	6.86
		" Jesse Darden " "		+	1.10
		" J L Davis " "		+	5.66
		" James Jardon Janitor (M C)			15.00
		By Thos Egan for Stack Hay Sold	27.00		
		Paid And Stuart on Negro A&M		+	10.00
		" Whittenden King Ins on Wannyhanes Morrison College W.C. $5000			50.00
		" Thos Egan Gardner A&M		+	30.00
		" W Talbott Ins. Woodland J.K.P. $2500 & Slemmon's house $2500		+	37.50
		" G P Bundy Students Labor (Lancashire)		+	6.64
		Dow & Brother for Rogers Blacksmith Bell A&M Farm			39.70
	7	By E P Foster Bible Milledgeville Ky Room Rent	5.00		
		" H W Wright Arts Cave Spring Georgia " "	5.00		
		" F W Cheney Arts Rome Georgia " "	5.00		
		" W A Wilson " Paris Ky " "	5.00		

1877

April	7	To P. C. M. Johnson & Co bill A&M		7.15
	"	B. L. ~~A. M.~~ Snope Investigating Books		50.00
	"	" G. D. Hayden Janitor A&M		10.00
	"	Bowman Piper Students labor		7.90
	9	" E. E. Eagle Code Bill Feby 14th		22.00
	"	W. T. Darnely " " Mar 10th		21.00
	12	" Pearson Roberts & Co A&M		4.30
		" By James W. Rogers Bibble, Room Fee	5.00	
	10	J. D. Picketts Note Dec 5/76 for $319.30 4 months Renewed April 10/77 for 4 months, for $328.35, discount $9.05, due Aug 8/11.		
May	5	Bills Payable D. S. Goodlow Tri Note Fayette National Bank for $6.00 at 6 day with 8 pct Int. with H. A. Hoadley & W. T. Pethers Security. Disct. 8.54; Proceeds $91.46		
May	5th	P. Thos Egan Gardener		30.00
	"	And Stuart "		30.00
	"	G. P. Bundy Students labor		10.12
	"	C. A. Bukey " "		9.08
	"	W. S. Burkes " "		2.32
	"	R. W. Colyer " "		5.96
	"	J. T. Davis " "		8.75
	"	Jesse Darden " "		10.35
	"	W. M. Rays " "		8.05
	"	Evan T. Warner for B. L. Snope		100.00

1877

May	5	Pd J S Magrader Students labor		7.68
		" A B Piper " "		8.84
		" F D Utter " "		7.44
	10	" E E Eagle Coal till (M C)		15.06
		" G B Hyden janitor A & M		10.00
		" Woolfalk & Craig "		15.60
	10	By D A Sayre & Co check for Amt Louisville city Nat Bank	22630.33	
		Proceeds 25 Bonds Lex & Frankfort R Road collected by same $25,000.00 Interest on Bonds from July 1.1874 to May 3.1877, 6% 4,258.33 Amt. retained by D.A. Sayre & Co 29,258.33 6,628.00		
	10	To Paid J K Patterson Acto August 31/76 with ten pct Int from Jany 1/75 $2526.24 Int to May 10/77 $596.48		3122.70
	12	Pd C A Moore Librarian M C		12.50
		" Kentucky Gazette		15.00
		" T A Hornsey Bell		9.50
		" B L Snope " "		35.00
	14	" Farmers & Traders Bank		10.000.00
		" B L Snope Examining Books.		161.66
	21	" " " " By Ano Steel		35.00
	15	Amt. collected by Northern Bank and applied as a credit on note due them for $3282.24 due July 16/19, 1877; namely, 54 Coupons L. C. & Lex. R. Road, dated Jany 1.1874 $1890.00 Int. on same from Jany 1.1874 to May 15.1877, 6% = 382.35 2272.35 3282.24 Balance due Bank on Note (3282.24) = $1009.89		
	21	Pd B L Snope		45.00
	"	" J H Neville Int. note July 14, 1873.		320.00
	"	" H H White do. notes Jany 1.1875 & Jany 1.1876.		250.00
	"	" A R Milligan do. note Oct 20.1874.		220
	"	" R Graham do. note Jany 1, 1876.		80
	"	" J W McGarvey do. notes Jany 1, 1876.		60.00
	"	" A R Milligan ~~Admr.~~ Executor of R Milligan Dec. int. note Oct. 20.1874		120.00

1877.

May 25	Bills Payable For D S Gordon Lrs Note for $1028 33 To Fayette National Bank at 4 months for May 25/77 In renewal of Note for $1000. 4 mo from Jany 22/77.		
May 29	By Thos Egan ch for Vegetables sold $90 " " Cash " 10 $100 " James W. Fox Arts " Stony Point Bourbon Co Fee for Degree Master of Arts.	10	
May 29	Pd. Hugh Murphey Students Coh Jany		5.04
	" A B Piper " " "		4.20
	" W E Floyd " " "		3.50
	" J G Durden " " "		7.14
	G J Durden " " "		6.16
	F. D. Utter " " "		8.63
	James M Floyd " " "		4.20
May 31	By Moses Salvadore Coll		
No. 86.	Pieras Nicaragua Fee	20.00	
" 31	To Paid M. S. Cole Geological Services,		20.00
" 31	J B Bowman Dr		
No. 87	To Tuition Fee collected of F. D. Utter State Student A & M $10 00 Louisville Ky		

Coupons canceled Session 1876 & 77, See page 84.

81	at $30.00	$2430.00
2	" 20.00	40.00
1	" 10.00	10.00
84		$2480.00

and list sent Regent J. B. Bowman.

1877

May	31	By John L McClelland A&M		
No.	88	Fayetteville Tenn. Fee & Coupon	25.00	
"	89 "	Paul C Ragsdale A&M		
		Belton Texas Fee (Teacher)	20 00	
"	90 "	Gray W Dunn A&M		
		Williamsett Ark Fee	25.00	
"	91 "	James Crawford A&M		
		State Student New Columbus		
		Owen County Ky Fee & Room	15.00	
"	92 "	Richd W Colyer State Student A&M		
		Richmond Ky. Fee & Room	15.00	
"	93 "	Steven D Colyer State Student		
		Richmond Ky Fee & Room	15.00	
"	94 "	John L Davis State Student		
		Ewing Station Fleming County		
		Ky Fee & Room	15.00	
"	95 "	Jas W Elkin State Student		
		Log Lick Clarke Co Ky		
		Fees " "	10 00	
	"	W. H. Barnes Commercial Student		
		Room Rent	5.00	

June		Bills Payable Dr		
	7	Pd. Prof J G Whites Note May 1/75 with		
		10 pct Int to Jany 1/75 to date 1.50		
		In to date 36.50		186.50
	9	Pd B L Swope		100.00
	9 "	J G White bale M S Coles a/c		5.60
	11 "	C A Morre bale due Librarian M C.		6.25
	11 "	R Graham		200.00
	" "	J W McGarvey		150 00
	" "	H H White		100 00
	" "	J H Neville		150 00
	" "	A R Milligan		75.00
June	11			
No	96	J. B. Bowman Dr. Fees ($1.5) collected of (Coupon?)		

Bronson F. Ingold, Hickory Tavern, N.C., A&M. College (Sept 9, 1876)

5.04
4.20
3.50
7.14
6.16
8.63
4.20

20.00

1877

June	1	Sd G J Darnin Stud Labor May		✓ 11	70
	"	" G W Dunn " "		✓ 5	25
	"	" W M Kays " "		✓ 9	15
	"	" I L McClelland "		✓ 1	20
	"	" G C Whatley "		✓ 3	33
	11				
	"	By Cash Credit C upon June 1st	164 00		
	12	To Paid J J Davis Student Labor		✓ 1	96
	"	" Stephens C olyer " "		✓	40
June	2	" R C olyer " "		✓ 10	50
	"	" S Colyer " "		✓ 10	37
	"	" C A Burkey " "		✓ 12	43
	"	" J S Magruder " "		✓ 11	43
	"	" F D Utter " "		✓ 8	74
	"	" J L Davis " "		✓ 10	43
	"	" W P Owen " "		✓ 5	40
	"	" G P Bundy " "		✓ + 9	92
	"	" A B Piper " "		✓ + 10	15
	"	" W Ins. Insurance ($4000 Morrison College & Brick Dormitory) ($2500 Liverpool & London)		✓ 60	15
	"	" B G Snope " "		✓ 30	00
	"	" G D Hyder Janitor Acct		✓ 14	00
	"	" Jas Jardine " Apparel Acct		✓ 30	00
	15	By Jas Laine Allen Her Degree Acct	10. 00		
		(Paid J G Allen for Exp Trading Curator $5.00)			
		" Reduca dispatch 75			
		" Rec Stamps 3.00			
	31	" J R Henson Comp Letter 1.00			
June	15	Paid H P Perrows Note June 15/77			
		City National Bank $815.52 & Discount		✓ 815	52
"	18	in Fayette National Bank D S Gordon			
		his Note, June 18, 1877, 120 days, $838 58/100.			
June	18	Rec'd from D. A. Sayre & Co (May 4, 1877) amt. Coupons 8 bonds K.C.R.Road			
		collected by them Mch. 1876 $280,00; Sept 1876 $280,00; Mch. 1877 $280,00 = 840 00			
June	15	Paid D S Gordon Bal		✓ 250	00
June	18	Paid D. A. Sayre & Co (May 4. 1877) Note due Mch 1. 1876, for		670	03
"	"	" " " " " " " Interest on Same to May 4. 1876		75	97

Sept. 83.

18 July

1877

July	2	By Thos Egan	31 60		
	6	Pais for Hennessy - Hefa for Jno Brown		✓	11 28
	5	By Treasurer Hys ck	4950 00		
	10	Paid J H Hammond teaching A&M		✓	35 00
	"	" B L Snope		✓	120 21
	"	" G Stoll for Exec Committee amt Endowment fund		✓	8372 00
	"	By Thos Egan Garden	111 80		
	"	" Thos "	25		
	10	Paid Thos Egan "		✓	12 71
	4	" And Stuart	4 "	✓	49 00
	"	" E T Warner for B L Snope		✓	57 73
		" And Steel for " " "		✓	50 00
	12	" H W Everett Sec City Natal 27 1.6s 1.44 Ins		✓	273 07
	+	" J C Bentley Students labor	✓	✓	8 72
	+	" C A Bussey " "		✓	14 16
	+	" G P Bandy " "	✓	✓	16 92
		" L L Lodge " "			00
	+	" Jas Crawford " "	✓	✓	4 40
	+	" Jesse Pardon " "	✓	✓	5 04
		" J L Davis " "			0 00
	+	" G W Dunn " "	✓	✓	5 48
	+	" W E Floyd " "	✓	✓	9 04
	+	" G D Hayden " "	✓	✓	2 40
	+	" J H Johnson " "	✓	✓	2 24
	+	" J S Magruder " "	✓	✓	9 72
	+	" J L McClelland " "	✓	✓	11 52
	+	" J H Murphey " "		✓	9 68
	+	" C S Perry " "	✓	✓	8 00
	+	" A B Piper " "	✓	✓	12 48
	+	" N C Summers " "	✓	✓	4 48
	+	" J D Utter " "		✓	5 04
	+	" J C Whatley " "	✓	✓	8 60
	+	" Mahlon Mackie Prof A&M		✓	15 00
	+	" G P Hyden Janitor " "		✓	5 00
	9	" G. Stoll Jr. Secy Exec Committee, amt. Endowment fund from Farmers & Traders Bank		✓	6000 00

1877.

July	10	Paid Presd. J. K. Patterson			✓ 850.
	"	" Prof. John. Shackelford. Jr			✓ 675.
	"	" " Robt. Peter			✓ 750
	"	" " J. G. White			✓ 750.
	"	" " F. M. Halveti			✓ 350.
	"	" " A. R. Crandal			✓ 250 —
	11	" Frank J Wolf Music Commencement			✓ 18. 00
	13	" Presd H H White Incidental Acts 76 & 77		✓	✓ 20. 35
	"	By Presd H H White for grass Sold Acts	12. 00		
	5	" ~~amt agricultural Coupons July~~	~~4750. 00~~		
	"	" Div Northern Bank	64. 00		
	"	" " Bank Ky	400 00		
	"	" " Do	40 00		
	"	" " Farmers Bank	150. 00		
	7	Paid D S Goodloe Pres H A Headley & Note Fayette National Bank			✓ 600. 00
	20	" N A Shaffer Bill Drum head Adm		✓	✓ 2. 00
	21	" B L Snope		✓	✓ 40. 00
	22	Bills Payable			
		To ~~J D~~ Picketts Note due July 22/77 -			
		~~Fayette~~ City National Bank 560 15			
		Int 4 Mo Nov 22/77 18 66			
		Renewed — — $578. 81			
	7	~~Paid J. D. Picketts Note Fayette Nat Bank July 5/78.~~			~~327.94~~
	6	Amt. collected by Northern Bank, namely; 54 Coupons L. C. & L.			
		R. Road dated July 1. 1874 @ $35 = $1890.00			
		do. do. do. Interest on Same to July 1. 1877 = 340.20			
		$2230.20			
		Balance due Northern Bank May 15. 1877, on			
		note of Jany 16. 1877 for $3282.24, $1009.89			
		Less deduction for payment before maturity 34.29 975.60			
		Leaving balance in hands Northern Bank = $1254.60			
	8	Renewed note J. D. Pickett, Mch 7, 1877, for $327.94			
		by note, 120 days, July 8th 1877, $337 24/100; disct $9 30/100			
	10	Check book			✓ 6 00

1877

850.	Aug	4	Paid L P Milnard a/c Adm	✓		✓ 5.95
675.		"	" F D Letter Students Labor Adm	✓		✓ 4.70
750		3	" Geo Stoll Jr for Waggon Ky University	✓		✓ 50.00
750.		4	" H P Perran Order Investing Committee being amt. in Northern Bank from Coupons $1254.60			1254.60
350.		3	By of Geo Stoll Jr of Investing Committee	121.	28	121.28
250 —						
18.00		23	Bills Payable for D S Goodloe Ins			
20.35			Note Aug 20/77 4 mos (Payable Nat) $366.90			
			Discount 4 " 10.20			
			Proceeds — $356.70	356.70		
		23	To Pay B L Snope in pl			356.70
	Aug	23	Waggon Sold Wellington Payne by J B B in 1873 not heretofore entered $88.00			
			Amt Pays a/c against Ky University for			
600.00			Agricultural Implements &c 41.70			
2.00			W Payne's Ch to J B Bowman			
40.00			dated Aug 21/74 $ 46.30			
			See Vouchers Aug 1877. $88.00			
		"	Pd. J G Allen June 15/77 part Exp Curator Meeting 5.00			
			" Dispatch Pedicca Commercial Stat. 75			
827.94			" for Po. Stamps. $3.			
			" J R Henisca Serving Notice $1.			
		"	D S Goodloe Ins			
			Note pro Dow & Brother Aug 21/77			
			$168.96 at 4 months for his a/c to date.			
		"	J B Bowman Dr			
			Fee H W Whites for Master of Arts			
6.00			Paid Nov 15th 1873 $10.00			

(Close of D.S. Goodloe's Treasurership.)

List of Coupons redeemed by D. S. Goodloe, Treasurer, during his term of office, extending over a period of three years.

Session of 1874-5.				Session of 1875-6.				Session of 1876-7.			
9 Coupons,	No. 17,	@ $30 =	$270	2 Coupons,	No. 32,	@ $30 =	$60	1 Coupon,	No. 236,	@ $30 =	$30
1 "	" 37	" 10 =	= overpaid 10	1 "	" 136	" " =	30	1 "	" 264	" " =	30
1 "	" 38	" 30 =	30	8 "	" 216	" " =	240	5 "	" 308	" " =	150
1 "	" 75	" " =	30	1 "	" 264	" " =	30	1 "	" 311	" " =	30
2 "	" 77	" " =	60	1 "	" 311	" " =	30	1 "	" 313	" " =	30
1 "	" 156	" " =	30	1 "	" 315	" " =	30	1 "	" 317	" 10 =	10
3 "	" 198	" " =	90	2 "	" 317	" " =	60	1 "	" 346	" 30 =	30
14 "	" 295	" " =	420	1 "	" 321	" 10 =	10	1 "	" 372	" " =	30
2 "	" 308	" " =	60	1 "	" 346	" 30 =	30	7 "	" 388	" " =	210
1 "	" 334	" 20 =	20	1 "	" 347	" " =	30	1 "	" 388	" 20 =	20
1 "	" 346	" 30 =	30	1 "	" 370	" 20 =	20	6 "	" 452	" 30 =	180
3 "	" 389	" " =	90	1 "	" 375	" 30 =	30	1 "	" 469	" " =	30
1 "	" 417	" " =	30	3 "	" 388	" " =	90	1 "	" 480	" " =	30
2 "	" 448	" " =	60	4 "	" 468	" " =	120	1 "	" 482	" " =	30
3 "	" 452	" " =	90	2 "	" 469	" " =	60	1 "	" 492	" " =	30
1 "	" 468	" " =	30	13 "	" 475	" " =	390	3 "	" 498	" " =	90
1 "	" 469	" " =	30	1 "	" 475	" 20 =	20	1 "	" 504	" " =	30
1 "	" 487	" " =	30	2 "	" 489	" 30 =	60	9 "	" 515	" " =	270
28 "	" 489	" " =	840	1 "	" 492	" " =	30	1 "	" 520	" " =	30
2 "	" 497	" " =	60	4 "	" 497	" " =	120	1 "	" 527	" " =	30
1 "	" 501	" " =	30	1 "	" 498	" " =	30	2 "	" 535	" " =	60
5 "	" 502	" " =	150	14 "	" 502	" " =	420	1 "	" 547	" " =	30
8 "	" 511	" " =	240	8 "	" 509	" " =	240	2 "	" 552	" " =	60
1 "	" 511	" 10 =	10	1 "	" 514	" " =	30	1 "	" 559	" " =	30
2 "	" 518	" 30 =	60	3 "	" 515	" " =	90	1 "	" 571	" " =	30
2 "	" 534	" " =	60	1 "	" 518	" " =	30	2 "	" 576	" " =	60
2 "	" 540	" " =	60	1 "	" 534	" " =	30	8 "	" 586	" " =	240
2 "	" 541	" " =	60	1 "	" 543	" " =	30	2 "	" 596	" " =	60
2 "	" 543	" " =	60	2 "	" 552	" " =	60	1 "	" 618	" " =	30
8 "	" 571	" " =	240	1 "	" 555	" 20 =	20	1 "	" 624	" " =	30
1 "	" 568	" "	30	1 "	" 568	" 30 =	30	15 "	" 628	" " =	450
1 "	" 581	" "	30	3 "	" 571	" " =	90	1 "	" 628	" 20 =	20
1 "	" 585	" "	30	2 "	" 575	" " =	60	2 "	" 632	" 30 =	60
1 "	" 616	" "	30	10 "	" 586	" " =	300				
				2 "	" 596	" " =	60				
1 "	" 625	" "	30	1 "	" 616	" " =	30				
				1 "	" 628	" " =	30				
				1 "	" 644	" " =	30				
116 Coupons;	Value =		$3430	105 Coupons;	Value =		$3100	84 Coupons;	Value =		$2480

The Coupons registered on this page were burned Sept 5, 1884 by order of the Board of Curators, and in the presence of the Executive Committee.

W. G. Royers Chairman

3430
1 v See No 37
3420 redeemed

1878
Aug

Sept

1878						
Aug	11	J. E. Hanna and Bro. paid June 29 1878 to Fayette National Bank 850.00 on their Rent note which was held by that bank as collateral security which was applied by that Bank as follows:—	850	00		
		Paid note D. S. Goodloe, Treasurer in favor of J. D. Pickett dated April 10 1877 120 ds for 328.35 with accrued interest 23.18			351	53
		Paid note D. S. Goodloe, Treas. favor of J. D. Pickett dated July 07 1878 120 ds for 337.24 with accrued interest 17.38			354	62
		Paid on note D. S. Goodloe, Treas. in favor of Fayette National Bank date June 18, 1877 120 ds after date for 838.58			143	85
	10	Recd of John B. Wallace Secty Ex. Commr. proceeds sale Farm produce	610	45		
	20	Recd of J. C. Van Meter fees of 2 Sons in Commercial College session 18	40	00		
	"	Recd of John A. Deane on farm account	91	05		
	26	Recd Dividend on ten shares stock in Bank of Kentucky (paid by First Natl Lexty)	40	00		
Sept	2	Recd from Mrs. Gay one months rent of Blythe residence to Sept 20 1878	20	00		
	6	Recd for Coupons on 8 Ky. C. R. R. Bonds	280	00		
		Received of W. T. Withers Chairman Ex Comm. Fund collected by him on Endowment money loaned to J. S. Hamilton	2000			

List of Coupons redeemed by E.D. Sayre, Treasurer, during his term of office — a period of one year.

Session 1877-8.

1	Coupon	No. 471, @ $30	=	$30
6	"	" 388 " "	=	180
1	"	" 418 " "	=	30
1	"	" 452 " "	=	30
1	"	" 475 " "	=	30
1	"	" 498 " "	=	30
1	"	" 501 " "	=	30
2	"	" 502 " "	=	60
5	"	" 515 " "	=	150
3	"	" 532 " "	=	90
1	"	" 559 " "	=	30
1	"	" 567 " "	=	30
1	"	" 568 " "	=	30
1	"	" 574 " "	=	30
1	"	" 575 " "	=	30
13	"	" 583 " "	=	390
4	"	" 586 " "	=	120
3	"	" 595 " "	=	90
1	"	" 596 " "	=	30
1	"	" 611 " "	=	30
1	"	" 616 " "	=	30
2	"	" 624 " "	=	60
1	"	" 645 " "	=	30
53	Coupons	value	=	$1590
1	"	" 504 @ $30		30
54	"			$1620

The Coupons acquitted on this page were, by order of the Board of Directors, burned in the presence of the Executive Committee, Feb. 5, 1878.

Mr. Reynolds Coleman

E.D. Sayre's acts as Treasurer are not entered in this book, but in the Journal only.

Kentucky University — Henry W. White, Treasurer.

1878						
Aug	11	Ledge Balance of Cash handed me by E. D. Sayre late Treasurer	$11	57		
		J. E. Hanna & Bros paid June 29 1878 to Fayette National Bank 850.00 on their rent note to university which is held by said bank as collateral security	850			
		Fayette National Bank applied above mentioned amount as follows:—				
		Paid note D. S. Goodloe, Treasurer in favor of J. D. Pickett dated April 11 1877 120 days due Aug 8/11 1877 328.35 Accrued Interest	23.18		351	53
		Paid note D. S. Goodloe, Treas in favor of J. D. Pickett dated July 7 1877 120 ds due Nov 4/7 1877 337.24 Accrued Interest	17.38		354	62
		Paid as Credit on note D. S. Goodloe Treas in favor Fayette National Bank dated June 1877 120 ds due Oct 16/19 1877 for $838.58			143	85
	11	Recd of John B. Wallace Secty Exec Committee, proceeds sale farm produce	6 10	45		
	11	Paid James Jarding Janitor June and July 1878 Salary			30	00
	12	Paid George Bros for Music June 1878			30	00
	12	Paid C. G. Blakeley Tutor A & M. College Services as tutor 1877 & 8			50	00
	12	Paid W. King Insurance Agt Insurance Blythe property to July 5 1879 9.00 " Mechanical Building " " 6 1879 32.00			41	

1878

	12	Paid John A. Drane Labor of Students on farm July 1878		236	85
	13	Paid Dr Long & Co Bill Aug 2 1878 Sundry Items for Farm $26.20 A&M. C. 4 $6.55 A&W. Estate		32	75
	15	Paid J. M. Moore Carpenter July 10 to Aug 10 1878		15	00
	17	Paid Wm H. Pickett Salary as Librarian 1877-8		25	00
	20	Recd of J. C. Van Meter Fees in Commercial College 2 sons Session 1873-4	40 00		
		Recd of John A. Drane on farm account	91 05		
		Paid J. B. Morton & Co Bill July 1 1878		11	30
	26	Recd of Bank of Kentucky (by First Lex Ky) July 1878 Dividend 10 Shares	40 00		
Sept	2	Recd of Mrs. Gay Rent Blythe Residence Aug 26 1878 to Sept 26 1878	20 00		
	4	Paid W. J. Houlihan & Bro Bill Jan 1 1878 Bill of Repairs A&M. Col 48.25 Gen Ex 12.80		61	05
	6	Recd Coupons 8 Bonds Ky. C. R. R. Company	280 00		
	7	Paid note D. S. Goodloe, Treasurer in favor P. L. Swope dated Aug 23 1877 4 months due Dec 23/26 1877 for 366.90 and interest @ 6% until Sept 7 1878 15.30 (Paid to Andrew Steele)		382	20

1878

Sept	12	Paid Woolfolk & Craig Bill Jan 1 1878 College of Arts 14.84 A & M College 15.19		30.03
		Recd of W. T. Withers Chairman Exec Committee amount collected by him on note of T. S. Hamilton for endowment money loaned him	2000 00	
		Oct 5 Return to Withers of above money	see Page 92	
	12	Paid Lexington City Nat'l Bank for Coupons on Bond No 272 belonging to Estate of A. H. Bowman, Mercer Co, deceased 490.00 Interest from June 5 1877 to Sept 12 1878 37.25		$527 25
	14	Paid J. B. Wallace & Co Bill Aug 30 1878 College of Arts 14 Repairs at Woodlands 26.40		40 40
	14	Paid J. E. Downing Money refunded for Green house plants		224 00
	14	Paid Miller and Gough Bill July 1 1878 Sundries for A & M College		77 69
	14	Paid Thos H. Donnelly Bill Aug 14 1878 College of Arts		5 70
	"	Paid Thos H. Donnelly Bill Aug 31 1878 College of Arts		25
	"	Paid C. W. Houshee & Co Repairs College of Arts		11 45
	"	Paid George Cassell & Bro Bill Aug 30 1878 Threshing Grain		60 00

1878.

Sept	14	Paid H. H. White Bill Repairs College of Arts and School furniture Academy		$92 83
	14	Paid Press Co. Bill Sept 2 1878 Advertising		21 00
	14	Paid James Jardine Salary as Janitor August		15 00
	14	Paid Transylvania Pr & Pub Co Catalogue and Advertising		105 00
	16	Paid George Tandy Whitewashing at Woodlands		7 50
	17	Paid James & Wood Expressage on Books Returning Swope's books from Louisville, Ky		80
	17	Paid James M. Moore Carpenter Aug 10 to Sept 10 at Woodland		15 00
	18	Paid Wm Purnell Bill Sept 29 1877 Sundry Expense Items		14 25
	20	Paid Alford & Smith Attys for D. M. Bowman for Coupons remaining on Bond No 93 (Refunded to him as a Mercer County subscriber) 840."" Interest from June 15 1877 to Sept 9 1878 62.15		902 15
	20	Paid Geo. W. Darnell atty for the atty of Executor of James Taylor, deceased, Mercer Co. Balance Coupons Bond No 79 140."" Interest April 5 1875 to Sept 20 1878 29.""		169 00

1878.

Sept	30	Fees collected during month Sept. 1878				
		C. L. Thurgood,	Arts	Coupon &	20	1
		R. S. Vance	Arts	Do &	20	2
		John L. Patterson	Arts	Do &	20	3
		Richard P. Allen	Arts	Do &	20	4
		Geo. R. Smith	Arts	Do &	20	5
		Joseph B. Emmal	Arts	Fam Sch	20	
		Wm. T. Sarage	Arts	Coupon &	20	6
		Chas G. Forbes	Arts	Do	20	7
		Wm J. J. Smith	Arts	Do	20	8
		Edwin U. Berryman	Arts	Do	20	9
		Willis Y. Graves	Acad	Do	20	10
		Edwin W. Graves	Arts	Do	20	11
		James E. Bassett	Arts	Do	20	12
		Mark Collis	Arts	Do	20	13
		Jos Wm. Parker	Arts	Do	20	14
		Edward L. Rogers	Arts	Do	20	15
		Calvert Sheppard	Arts	Do	20	16
		Irving B. Miller	Arts	Do	20	17
		Julius E. Logan	Arts	Do	20	18
		Albert D. Craig	Arts	Do	20	19
		Wm Rogers Clay	Arts	X	20	
		Wm J. Withers, Jr	Acad	Do	20	20
		A. G. Craig Jr.	Arts	Do	20	21
		Bishop Clay	Acad	X	20	
		Junius T. McGarvey	Arts	Do	20	22
		Wm E. Carr	Acad	Do	20	23
		Geo. G. Berry	Arts	Do	20	24
		Jos E. Wells	Acad	Do	20	25
		Harvey N. Gragg	Arts	Do	20	26
		Nesling G. Pulliam	Arts	Do	20	27
		Benj G. Prewitt	Acad	Do	20	28
		Thomas B. Cassell	Acad	Do	20	29
		Chas W. Tinner, Jr	Arts	Do	20	30
		Allan E. Lard	Acad	Do	20	31
		Lewis K. de Roode	Arts	Do	20	32
					700	

1878.

		Fees brought forward		700		
		Frederick H. Irving	Arts Trans Sch.	20		
		David M. Wallace	Arts Coupon	20	33	
		Henry B. Wallace	Arts Do	20	34	
		Arthur M. Joplin	Acad. Do	20	35	
		Fred B. Stapp	Arts Do	20	36	
		Alexander Jeffrey Jr.	Acad Do	20	37	
		Dunbar G. Jeffrey	Acad Trans Schol	20		
		Rudolph de Rhode	Acad Coupon	20	38	
		Volney Wildrath	Acad. Do	20	39	
		Chas B. Wilson	Acad Do	20	40	
		Lewis M. Greene	Arts Do	20	41	
		James D. Cassell	Arts Do	20	42	
		Cornelius A. Moore	Acad. Do	20	43	
		John Wm Fox Jr.	Arts Do	20	44	
		John W. McGarvey Jr.	Arts Do	20	45	
		C. W. Cook	Arts Do	20	46	
		Clarence L. Grimes	Acad Do	20	47	
		Joseph C. Hardley	Arts Do	20	48	
		Junius R. Ford	Arts Do	20	49	
		George B. Wallace	Arts Do	20	50	
		Patrick J. McCarthey	Arts Garth Fund	10		
		Henry C. Brice	Arts Coupon	20	51	
		Edward A. Tipton	Arts Garth Fund	10		
		John Wm Garrard	Arts Coupon	20	52	1160 00
Oct	2	Recd of Mrs. Gay one months rent Blythe property Sept 26th to Oct 26th 1878				20 00
	"	Recd of J. A. Bull Atty Proceeds balance note of J. L. Patterson to R. E. and B. Fund. Bal note 6000 Interest 144.14 Less fee J. A. Bull 50		94.14		694 14
Oct	5	Returned to J. S. Hamilton by W. T. Withers Chairman part of money paid by him on note Sept 12, 1878				401 60

1878

Oct	5	Recd of Executive Committee by D. W. Stemberford, Clerk at Ashland Sale amount collected by him from Sale 5th 115.35 8th 5.55	120 90	
	7	Paid Nuttnagel & Bry Brand furnished A & M College 1875		6 75
	7	Paid James M. Moore Carpenter Sept 10 to Oct 11 1878		15 00
	7	Paid Wm Purnell Bill against A & M College		3 00
	7	Paid C. W. Cook Tutor College of Arts 2nd Term 1877 & 8		25 00
	7	Paid Thomas Egan Witness Attendance		2 00
	7	Paid Brown & Scott Bill A & M College (State)		18 70
	7	Paid Thos A. Tornsey Bill Sept 27th Repairs at Woodland 15.22 College of Arts 7.45		22 67
	7	Paid Frumghrain P & P Co Bill Sept 23 College of Arts		16 75
	7	Paid John C. Yenny Bill Febr 5 1878 Sand for old A & M College		1 50
	7	Paid Wm Van Pelt Bill Oct 4 1878 Repairs at Woodland 3.60 College of Arts 1.35		4 95
	7	Paid James P. Huadley Bill Sept 25th for Coal College of Arts		60 07

401 60

1878				
Oct	7	Paid H. Clay Calvert Bill Sept 26 1878 Repairs at College of Arts		65 45
		Paid Ky. Gazette Bill July 17 1878		57 50
		Paid James Jardine Janitor for Sept under		15 00
		Paid Wolfolk Bring Bill May 11 1878 Coal for A & M.		3 00
		Paid Ky. Gazette Bill Oct 1st 1878 Advertising Farm for Rent		$ 17 00
		Paid H. C. Sandusky & Co Bill Oct 3 1878 Sundries A & M. College		140 05
		Paid Live Stock Record Bill Advertising Farm Rent Sept 28 1878		5 00
		Paid Rule and Whitemore Bill Sept 28 1878 Rep. at Woodland		147 42
		Paid N. J. Weller Student Labor		10 00
		Paid A. R. Wright Student Labor		2 12
		Paid J. H. Gatewood Do		2 12
		Paid H. J. Scott Do	See Voucher No. 81 Nov 5. 1878	18 08
		Paid G. W. Dawson Do		5 20
		Paid N. B. Hayes for a/c J. D. Parker Labor a/c		14 92
		Paid N. C. Sumner for a/c G. W. Fletcher		13 00
		Paid S. D. Collier Student Labor		15 10
		Paid S. B. Davis Do		6 36

1878

Oct	7	Paid C. M. Corbin, Student Labor	19 04
		Paid R. N. Collier Do	7 84
		Paid H. M. Wright Do	13 46
		Paid E. J. Elgan Do	18 05
		Paid Hilliard Robinson Gardner	39 35
		Paid J. J. Crockett Account Dow & Son Lumber for Farm April 27	10 36
	8	Paid Robt Peter Note D. S. Goodloe, Int favor R. Peter date July 1 1875 for 355.00 Interest @ 6% to date 70.67 425.67 Paid as Credit of note of 250.00 of D. S. Goodloe, Int favor of R. Peter date July 1 1876 74.33	500
	7	Paid Farmers Magazine, Louisville Ky Bill of advertising 23 July 1878	16 75
		Paid Christian Standard, Cin. O Bill Sept 27 for advertising	10 00
		Paid Am. Ch. Review, Cin. O Bill Oct 27 for advertising	10
		Paid W. D. Dunn Student Labor	38 64
		Paid Press Co. Lex. Ky Bill Sept 2 1878 A. O. M. College 34.60 Gen. Expense 32.10 66.70	66 70

[Settled by Tuition Fee A. O. Hodges 1877 & 8 20.00 A. O. Hodges Fee 1878 & 9 20.00 Gen. D. Duncan 1878 & 9 20.00 Check for $6.70]

1878

Oct	12	Recd of W. T. Withers Chairman of Exec Committee Endowment Money collected by him from R. H. Courtney Trustee on his note	2500	00
		Recd from same as interest on above Int to date	24	30
		Recd Fees collected during October 1878		
		A. O. Hodges, Jr. Session 1877 & 8 Arts 20		
		Do " 1878 & 9 Arts 20		
		Geo B. Duncan Arts Trans Schol & 20		
		Moses T. Moore Arts Coupon & 20. 53		
		Newton M. James Arts Do 20. 54		
		Albert R. Ferrell Arts Do 20. 55		
		Harry R. Croxton Arts Do 20 56		
		Perry G. Farrow Arts Ky. Univ. Schol 20		
		John E. Lauck Academy Coupon 20 57	180	
Nov	1	Recd of Mrs. Guy Rent Blythe Oct 26 to Nov 26th	20	00
		Recd of J. S. Hamilton his note dated Nov 1 1878 12 mos after date bearing 6% interest payable semi-annually for 5945.76 being renewal of his note Oct 2 1877 for 7544.16 less credit thereon of $1598.40 paid by him Sept 12th 1878 See pp 89 & 92 this book		
		Recd of J. S. Hamilton interest on his note to Nov 1st 1878	246	50
		Gave note of Ky. Univ by H W White Trs in accordance with order of Executive Committee Oct 4, 1878 in favor of		

(over)

1878

M. G. Thompson bearing date Nov 12 1878 one day after date bearing 6% interest from June 11 1877 until paid in settlement of his account audited August 2nd 1878 -
A. & M. College 194.47
Gen. Expense 224.15 — 418 62

Gave note of Ky. University by H. W. White Treas in accordance with order of Executive Committee of Sept 6 1878 in favor of J. H. Neville dated Nov 12 1878 one day after date bearing 6% interest from July 12 1877 until paid in full settlement of his salary for 1876 & 7 for $750.00 — 750

Gave note of Ky. University by H. W. White, Treas in a favor Lexington City National Bank dated Nov 13 1878 due Dec 12 1878 for $630.41 to take up note of Ky. University by D. S. Goodloe, Treas to that bank dated July 22 1877 due Nov 22/25 1877 for $578.81
Interest on same 51.60 to Dec 1 1878 — 630 41
authorized by W. T. Withers Chairman Exec Committee and confirmed by order of Committee at meeting held Jan 3rd 1879

5 Paid James Jardine Janitor
Salary for October — 15 00

Paid M. N. Bass
Bill Oct 21 1878 for painting roof Morrison College — 41 05

Paid D. W. Standeford
Clerk Ashland Sale — $5 44

1878

Nov	5	Paid McGrath and Morgan Bill for Account overpaid by McG & M. to J. B. Bowman Regent. as an advance on hemp crop winter 1876 & 7			75	47
		Paid F. F. Gatewood Bill Work to Aug 1878			17	18
		Paid J. L. McClellan Work account of H. C. Waddell 6.16 " " J. H. Brown 10.28 " " H. D. Utter 11.40			27	84
		Paid James M. Moore Carpenter Bill for Carpenter Work Oct 11 to Nov 10			15	00
		Paid W. J. Houlihan and Bros. Account Work for College of Arts 2.10 " " A. S. McCollege 5.50 " " Ashland & Woodland Estate 142.33			149	93
		Paid W. D. Dunn Balance Work on Farm to Aug 31 1878			9	66
		Paid John B. Wallace & Co. Holeing Cistern of Bro. Patterson			3	00
		Paid W. T. Scott Balance of bill for Work			3	00
		Paid George Whatley Bill for Thrashing Grain			2	00
	6	Received of David Cahill in payment of his note for purchase at Ashland Salt	220	30		

1878

7	Received for sales at Ashland	20 27		
16	Received of W. N. Barkly payment of his note given for purchases at Ashland Sale	54 05		
23	Paid G. D. Wilgus Work for College of Arts 1.80 " " A & M. College 20.62			22 42
26	Paid H. M. Wright Bill for Work in August			2 40
30	Recd Fees collected in November Wm W. Henderson Arts Coupon 58 $ 20.00	20 00		
11	Paid Wm Mitchell, Chairman Committee on Investments for (25) Twenty Five Shares of the Capital Stock of The Farmers National Bank of Mt. Sterling Ky			25 00
30	A note dated May 23 1874 in favor of Thos Bradley for $342.63 was issued by J. B. Bowman Regent and Treasurer in payment of account then rendered (see duplicate Bill of this date) Of this amount the sum of $22.44 is chargeable to J. B. Bowman and the remainder $320.19 to the A & M. College			

1878

Dec	2	(1) The Judgment in the Fayette Court of Common Pleas A. N. White vs Ky. University Sept 1877 included			
		Note dated Oct 19 1874 for	1500		
		" " Jan 1 1875 "	1000		
		" " Jan 1 1876 "	1000		
		" " July 1 1876 "	1250		
		Account " July 1 1877	500		
			5250		
		Deduct Payment to Dec 11 1877	1752	80	
			3497	20	
		Add Interest to Dec 1 1878	498	15	
		" Costs incurred	109	68	$4105 03
	2	(2) The Judgment in the Fayette Court of Common Pleas A. R. Milligan vs Ky. University Sept 1877 included			
		Note dated Oct 20 1874 for	1500		
		" " Jan 27 1875 "	775		
		" " Febr 1 1876 "	875		
		" " July 1 1876 "	675		
		Account " July 1 1877	375		
			4200		
		Deduct payment Dec 11 1877	1414		
			2786		
		Add Interest to Dec 1st 1878	1095	88	
		" Costs incurred	83	15	$3965 03

1878

Dec	2	(3) The Judgment in The Fayette Court of Common Pleas Barnes & Wood vs Ky University Sept 1877 included			
		Note dated Jun 1 1875 for	309	89	
		Account " April 6 1877 "	241	05	
		" " June 11 1877 "	36	80	
		" " July 13 1877 "	1	90	
		" " July 13 1877 "	2	25	
			591	89	
		Add Interest to Dec 1, 1878	148	84	
		" Costs incurred	29	46	770 19
		The portion of the above accounts (not note as that was entered at the time) chargeable to General Expense is $ 3.25			
		The portion of the Interest and Costs chargeable to General Expense is 46.58	49	83	
		The portion of above accounts chargeable to A & M College is 278.75			
		The portion of the Interest and Costs chargeable to A & M College is 131.72	410	47	
	2	(4) The Judgment in The Fayette Court of Common Pleas J. W. McGarvey vs Ky University Sept 1877 included			
		Note dated Jan 1 1876 for	875		
		" " July 1 1876 "	675		
		Account " July 1 1877 "	750		
			2300		
		Deduct payment Dec 11 1877	1834		
			466		
		Add Interest to Dec 1 1878	293	26	
		" Costs incurred	36	82	796 08

1878

Dec	2	(5) The Judgment in the Fayette Court of Common Pleas R. Graham vs Ky. University Sept 1877 included				
		Note dated Jun 1 1876 for	1125			
		" " July 1 1876 "	875			
		Account " July 1 1877 "	1000			
			3000			
		Deduct payment Dec 11 1877	2312	80		
			687	20		
		Add Interest to Dec 1 1878	376	86		
		" Costs incurred	41	39	1105	45
	2	(6) The Judgment in the Fayette Court of Common Pleas Grinstead & Bradley vs Ky. University included				
		Note dated Nov 3 1876 (from W C P Breckinridge) for	780			
		Add Interest to Dec 1 1878	97	24		
		" Costs incurred	28	16	905	40
	2	(7) The Judgement in the Fayette Circuit Court Executor of R. Milligan vs Ky. University June 1877 included				
		Note dated Oct 20 1874 for	750			
		" " Jun 26 1875 "	850			
			1600			
		Deduct payment Dec 11 1877	748	56		
			851	44		
		Add Interest to Dec 1 1878	527	31		
		" Costs incurred	35	37	1414	12

1878

Dec	2	(8) The Judgment in the Fayette Court of Common Pleas T. Bradley vs Ky. University Sept 1878 included			
		Note dated May 23 1874 for (Page 99 entered Nov 30 1878)	342	63	
		Add Interest to Dec 1 1878	98	58	
		" Costs incurred	9	35	450 56
		The portion of the Interest and Costs chargeable to J. B. Bowman is 7.03			
		The portion of the Same chargeable to the A & M College is 100.90	107	93	
	2	(9) The notes held by J. H. Neville against Ky. University are as follows			
		Note dated Oct 24 1874 for	1350		
		" " July 1 1875 "	1300		
		" " Jan 1 1876 "	875		
		" " July 1 1876 "	675		
		" " Nov 1 1878	750		
			4950		
		Deduct payment Dec 11 1877	1421	24	
			3528	76	
		Add Interest to Dec 1st 1878	1249	78	4778 54
	2	(10) The notes held by R. Peter against Ky. University are as follows			
		Note dated Nov 20 1874 for	972	25	
		" " Febr 1 1875 "	875		
		" " July 1 1876 "	250		
			2097	25	
		Deduct payment Oct 8 1878	74	33	
			2022	92	
		Add Interest to Dec 1 1878	494	78	2517 70

1878

Dec 2 (11) The Note held by M. G. Thompson against Ky. University dated June 1 1878 for $517.13
" " Nov 1 1878 " 418.62
935.75
Add Interest to Dec 1 1878 136.16 1071.71

2 (12) The Note held by The Security National Bank of Lexington, Ky against Ky. University bears date June 18 1878 for $838.58
Due each payment July 8 1878 479.85
694.73
Add Interest to Dec 1 1878 71.87 766.60

2 (13) The note held by The Lexington City National Bank of Lexington, Ky bears date Nov 01 1878 and is due Dec 1 1878 for 634.41

2 The obligations mentioned above and numbered (1) to (13) inclusive and aggregating $23.276.82 were this day purchased from the Builders by the Northern Bank of Kentucky at Lexington, Ky and the amounts placed by that bank to the credit of the Parties concerned.

2 By Contract and Mortgage with and to the City of Lexington Ky dated Nov 23rd 1878 and executed by Wm. T. Withers, Chairman Executive Committee of Ky University a Debt of Two Thousand ($2.000.00) Dollars is acknowledged to be due the City from the University. Of this Sum a portion (22/25) i.e. $1.840.00 is chargeable to the Real Estate and Building Fund and the remainder (3/25) i.e. $160.00 to the Apparatus Fund.

1878

Dec	2	A note for Eleven hundred and sixty Eight 17/100 Dollars ($1168.17) in favor of the Northern Bank of Ky. at Lexington Ky dated Dec 2 1878 due July 2/5 1879 was executed by Wm T. Withers, Chairman Executive Committee for Interest to July 1879 on the amount ($23.276.82) of claims against Ky. University this day purchased by said bank. Of this amount there is chargeable to General Expense the sum of and the remainder to the A & M. College	959 40 208 77	
	3	Recd of Mrs. Guy Rent from Nov 26th 1878 to Dec 26 1878	20 00	
	7	Recd Payment of the Coupons on the City of Lexington Bonds ($18.500 @ 4% semi-annually)	740 00	
		Paid James Jordine Janitor Services for November 1878		15 00
		Paid James Lane Allen Advance on Salary account		150 00
		Paid Thos Wood and Bros Bill of Work for A & M. College		20 25
	9	Paid A. T. Eades, Bill Plastering at Woodlands		5 00
		Paid J. B. Wallace & Co. For Bill of J. B. Judy for building fence		15 00
		Paid J. M. Corbin, Bill for surveying at Ashland		20 00

1878

Dec	9	Paid P. C. Kidd Foos services as auctioneer Sept 28 1878			20	00
		Paid A. R. Milligan Bill of G. D. Wilgus for building Cistern at Ashland			130	00
		Paid A. M. Barnes Salary as Secretary of Board 1877 & 8			200	00
		Paid James Crawford Bill of J. W. Dober Work A & M. Apr & May 1878			17	60
		Paid E. T. Elgen Bill of Work of T. A. Galbraith, Apr. May & June 1878			7	72
	13	Recd for Lath & Bolt Cutter Sold to Tom Smith Lex. Ky	200			
	23	Recd from J. G. White, Trs A & M. College of Ky for amount of advertising for them paid by Ky. Univ.	58	87		
		Paid Jas G. White, Trs A & M. College of Ky for advertising for Ky. Univ. paid by A & M. Coll of Ky			42	15
	24	Paid James Lane Allen Advance on Salary			125	00
	27	Recd of Treacy & Wilson Payment of their note for purchases at Ashland Sale Sept 28 1878	40	00		
	30	Recd of McGrath & Morgan Payment of their note for purchases at Ashland Sale Sept 28 1878	235	50		

1878 8

Dec	30	Received Fees Collected in ~~December~~ December J. B. Collins Academy Coupon 59 Sd	20	
		Received from D. A. Sayre & Co the first dividend in Liquidation from The Commercial Bank of Kentucky at Paducah on four hundred (400) Shares @ 6%	2400 00	
1879				
January	1	Received for 54 Coupons of the First Mortgage Bonds of the L. C. & L. R. R. 54 @ $35.00	1890	
	3	Received of Mrs. Gay Rent Dec 26 to Jan 26 1879	20	
	4	Received of Mr. Mitchell Cashier, Mt. Sterling Ky January 1879 Dividend on 25 Shares of Farmers Nett Bank Mt. Sterling Ky. Stock	100	
	6	Received Dividend Northern Bank of Ky Jan. 1879 Divd 35 Shares @ 3%	105	
	8	Received of First Nett Bank Lex Ky - Jan 1879 Dividend 132 Shares @ 4% of Stock Bank of Kentucky Louisville, Ky	528 00	
	9	Paid James Jardine Services as Janitor December 1878		15 00
		Paid J. B. Wallace for J. W. Cochran Bond Insurance Telford House Woodlands Dec 7 1878 to Dec 7 1879 @ ~~12%~~ $5.000.00 @ .75 Policy # 3309		22 50

1879

Jan	9	Paid Jno Lane Allen Balance Salary First Term 1878 & 9		125	
		Paid P. A. Sayre & Co for Collecting Dividend from Cincinnati Bank of Kentucky Dec 30 1878		6	
		Paid Wm Mitchell, Chairman Committee on Investments for Twenty Four Shares of the Capital Stock of the Farmers National Bank of Mt. Sterling Ky		2400	
		Paid H. H. White, Pres Salary First Term 1878 & 9		750	00
		Paid A. R. Milligan Salary First Term 1878 & 9		625	00
		Paid Wm T. Withers Money advanced for Shucking Corn 13.81 " " for Clerks fees recording Mortgage 3.50		17	31
		Paid J. A. Neville Salary First Term 1878 & 9		625	
	13	Recd from Grinstead & Bradley January 1879 Dividend @ 3% 50 shares Farmers Bank of Kentucky	150		
	21	Paid W. H. Hopson & Co, Pubs. Apostolic Times Advertisement Ashland Sale & Rent		5	
	22	Paid T. A. Hornsey's Bill Bill for Work at H & M College		4	95

1879

Jan	23	Paid D. S. Goodloe Balance due him on account as late Treasurer			134	75
	28	Paid Rule and Whitmore Bill to Dec 31st 1878 Lumber for Woodlands			20	33
	29	Received of Thos Smith on his account for machinery purchased by him	200	000		
	31	Received Fees collected in January J. W. Wilburn Arts, No Coupon (Teacher)	20	000		
1568.69						
1879 Febr	3	Recd from Thos Smith by W. T. Withers for Lumber purchased by him at Ashland	3	36		
	4	Recd of Mrs. Gay, Rent Blythe House to Febr 26th 1879	20			
	8	Paid Breckenridge and Shelley Legal Services to date Compromise (Gen Expense 377.30; R.E.&B. Fund 96.87; A.&M. Col. 25.83)			500	
	10	Paid Beck and Thornton On account of Legal Services (Apparatus Fund 36.00 Real E.&B. Fund 264.00)			300	
	11	Paid Junius Jardine Janitor for January 1879			15	
		Paid N. N. White, Sundry expenses College of Arts			19	93
		Paid Wm Purnell Bill rendered			1	20

1879

Febr	11	Recd of D. W. Jones, Treasurer Danville, Lancaster and Nicholasville Turnpike Road through Grinstead and Bradley				
		Dividend 1879 Jany on Stock		10	66	
		Dividend 1879 Jany " "		10	66	
	19	Paid C. A. Moore, Librarian Librarian for first term 1878 & 9				12 50
		Paid J. B. Morton & Co Bill College of Arts	9.75			
		Ashland and Woodland Estate	38.30			48 05
		Paid Miller and Gough Bill to January 1st 1879				3 15
		Paid Thos Bradley, Bill to Jan 1st 1879				77 10
	26	Received Fees collected during Febr.				
		O. Troutman Arts 60 Coupon and 20.00				
		T. W. Bracking Arts Half session $11.25		31	25	
March	5	Recd Coupons Eight (8) Bonds Ky. Central R.R. Company		280		
	11	Paid James Jardine Services as Janitor for February				15
	11	Paid James Lane Allen Advance on Salary 2nd Term 1878 & 9				100
	12	Paid J. N. Harrison, Fee Bills Clerk Court of Appeals				
		General Expense	32.55			
		R. E. & B. Fund	9.64			
		Apparatus Fund	1.31			43 50

1879

March	14	Paid A. Clay Calvert Bill for Shingling Blythe House			105	50
	19	Paid Wolfolk & Craig Bill for Coal March 6th 1879			18	75
	26	Received Fees collected during March W. A. Smith Arts for half year 11.25	11	25		
	27	Recd of J. A. Bull, Atty Balance amount collected by him from J. L. Patterson on note to R. E. & Co. 200 Interest on Same 85.70 Lees Atty's Fee 25. 60.70	260	70		
	28	Paid W. Talbott, Agt Lancashire Ins Co Renewal 1 yr. of Policy no 474933 for 4.000 @ .75			30	
		from March 23 1879 to March 23 1880 on property occupied by Bros. Patterson and Pickett				
	29	Paid W. King Agt. Home Ins. Co. N. Y. City Renewal 1 yr of policy no 1604 for 5000.00 from March 29 1879 to March 30 1880 on Morrison Chapel @ 1%			50	
April	1	Recd of Mrs. Gay Rent Blythe House to March 26th 1879	20	00		
	5	Paid James Jardine Services for March			15	00
	5	Paid James Lane Allen advance of Salary 2nd Term 1878 & 9			100	00
	23	Recd of Mrs. Gay Rent Blythe House to April 26th 1879	20	00		

1879 1879

May 7	3	Received of David Cahill, Payment of his note for Corn Purchased at Ashland Sale 136.30 Interest 4.10	140 40		May 7
	13	Paid James Jardine Services as Janitor in April		15	
		Paid John M. Deane Assisting in Survey as Chairman		1 50	
		Paid Judge B. J. Peters, Mt. Sterling, Ky Fee for services Court of appeals		50	
		Paid W. P. Snyder Account September 1878		2 65	
		Paid H. Kinney Insurance Morrison Chapel 40.00 " " Brick Dormitory 25.00		65	
		Paid Wm Son and Bro Bill March 14 1879		1 90	
		Paid W. J. Newsham and Bro Bill to Febr 11th 1879		10 40	
		9 Tons A. & W. Estate + 0.70 Gen. Exp			
		Paid Dr. Robt Peter Bill to May 8th 1878		16 25	
		Paid J. B. Morton and Co Bill to May 1st 1879		1 55	
		Paid H. C. Calvert Bill of May 1st 1879	133 65		
		9 Tons A. & W. Estate	124.70		
		General Expense	8.95	133 65	

1879

May	13	Paid H. W. White Services as Treasurer to Feb. 10th 1879		50
	14	Received of Dr. Robt Peter Matriculation Fee of Son Arthur in College of Arts 1877 and 8.	20	
	15	Paid James Lane Allen Advance on Salary second term 1878 19		100
	22	Received of Mrs. Gay Part of Months Rent from Apr. 26 to May 26	10	
	24	The Session Bills of 1877 and 8 show that J. B. Bowman collected the following fees:- 1877 Sept 10th S. D. Colyer 10.'''' + 5.'''' 15.'''' " 10th R. W. Colyer 10.'''' + 5.'''' 15.'''' " 15th R. D. Jordan 20.'''' " 20th P. S. Talbert, 20.'''' " 21st H. M. Russell 20.'''' " 25th A. Williams 10.'''' + 5.'''' 15.'''' Oct 22nd G. Murrell 20.'''' 1878 Jan 29th C. C. Anderson 20.''''	145 00	
		J. B. Bowman paid Treasurer E. D. Sayre as follows:- see Journal Page 82 70.'''' " " " 82 20.'''' " " " 84 (C. C. Anderson) 20.''''	110 00	
		Leaving Balance due by J. B. Bowman	35 00	
		made up of the following:- S. D. Colyer 10.'''' + 5.'''' 15.'''' R. W. Colyer 10.'''' + 5.'''' 15.'''' A. Williams 5.'''' 5.''''	35 00	

1879

May 24 The entry of Seventy dollars ($ 70.00) matriculation fees Journal page 84 is probably a repetition of the entry of the same amount page 82 – The Debit of same amount to J. A. Deane (page 81) is probably erroneous, no voucher existing to justify the same.

The amount of one hundred dollars ($ 100.00) charged to J. A. Deane (Journal page 81) is shown by the voucher to have been paid to J. B. Bowman ~~as also shown by~~ and is acknowled by J. B. Bowman in papers of J. A. Deane (Settlement of this date (May 24 1879)

In J. B. Bowman's settlement made Jan 24 1878 with J. A. Deane to Jan 1st 1878 J. A. Deane accounted to J. B. Bowman for the following amounts charged J. A. Deane on the books of Kentucky University –

Balance due University by J. A. Deane at settlement with Treasurer D. S. Goodloe to September 31st 1876 and charged against J. A. Deane, Ledger Page 175 $ 119.91

Amount paid J. A. Deane on salary by J. S. Wilson Sept 13 1877 and charged J. A. Deane Journal p. 85 30.00

Amount paid J. A. Deane on salary by Treasurer E. D. Sayre Dec 24 1877 and charged J. A. Deane Journal p. 81 25.00 $ 174.91

1879

May 24 On Journal p. 90 the sum of Eight Dollars ($8.00) is charged to the A & M. College for Coal furnished by J. H. Baker, of this amount Three 75/100 Dollars ($3.75/100) was for J. A. Deane and should have been charged to him.

J. A. Deane Supt. reports the receipt from J. B. Bowman of the following amounts:

1878 Jan 8th Coal from Woolfolk & Bruing	5.25		
Mch 9th Check of Sayre & Co	10.—		
16th Do	20.—	35	25

J. A. Deane Supt. reports the following amounts as received by him:

1878 April 26th From Hutsell for grazing	7.50		
May 15th " Mrs. Ferguson " "	6.—		
" 26th " Hutsell " "	7.50	21	
June 19th to 30th Farm Produce	116.20		
July Do	174.80		
August Do	153.60		
September Do	83.90	528	50
also purchased by him at Ashland Sale			
September 28 1878 as per bill	18.50		
Corn (purchased by him)	6.		
Hemp Seed (" " ")	12.	36	50	586 00

J. A. Deane reports disbursements made by him as follows:

1878 June 22 to July 8th Labor and Supplies on Farm	38.70
1878 July 13th to July 31st Labor & Supplies on Farm	63.60
1878 August Do Do	91.10

(See next page)

1879

May	24	amount brought forward	173.40			
		1878 September 2 Cutting Hemp	33.11			
		" " 9th Do	43.12			
		" " 16th Stacking and taking up hemp	29.10			
		" " 24 Do Do	34.50			
		" September and October Labor on Farm	52.00			
		amount paid Lutz and Magruder for Labor on farm in October 1876 as per voucher	10.00	375	23	
		J. A. Deane Superintendent for Farm is entitled to Credit for salary as follows:-				
		1878 January	50.00			
		February to August 7 mos @ 40.00	280.00			
		September	25.00	355	00	
		Paid J. A. Deane in full of account as per settlement this date				73 23
	31	Received of T. S. Hamilton Interest on his note of $5945.76 dated May 1 1879		178	37	

609.73

The Coupons registered on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee, September 5, 1884. We Royal Chrm

1881 May 12. By Mr Commans bros (Old Ledger p. 454) these coupons of Mr Taylor's appear to have been redeemed in full by him, by payments of Aug 17, 1868 (Old Journal p. 31) and April 23, 1869 (Old Journal p. 32) but it be that the his payments at those dates ($210 and $200)

Tuition Coupons redeemed by R. W. White, Treasurer Ky. University during fiscal year ending May 31, 1879:

2	Coupons	No 87,	4	Coupons	No 111	180	
2	"	" 156,	1	"	215	90	
2	"	" 246,	2	"	269	120	
7	"	" 299,	8	"	381	450	
1	"	" 382,	1	"	386	150	
1	"	" 391,	1	"	475	60	
1	"	" 488,	2	"	491	90	
1	"	" 502,	1	"	515	60	
1	"	" 512,	2	"	514	90	
1	"	" 543,	1	"	552	60	
1	"	" 561,	2	"	568	90	
1	"	" 573,	1	"	575	60	
10	"	" 583,	1	"	661	330	$1830
34		+ 27	Total		61		

The Coupons described on this page were, by order of the Board of Curators, burned in the presence of the Executive committee, September 5th 1884. Wm. Ray was Chairman

N. M. Bowman's Certificate of Scholarship with Coupons as follows:

16 Coupons No 272 @ 30 — 480
1 " " 273 " 10 — 10 — 490

D. M. Bowman's Certificate of Scholarship with Coupons as follows:

28 Coupons No 93 @ 30 — 840

Jno Taylor's Certificate of Scholarship with Coupons as follows

11 Coupons No 76 @ 30 — 330
1 " " 179 " 10 — 10
340

Less amount already paid on same 200 — 140 — 470
3.300

Six Coupons of Certificate No 93 were redeemed by D. M. Bowman Jan. 1880 and 2 Coupons of No 94 by same Jan 1881 — 260
Coupon No 93 was redeemed by D. M. Bowman in 1880 and the Coupons (paid) issued one of them as a fractional one (3/4) which was used as a free Coupon. D. M. Bowman's Certificate is also credited by the amount of $20, or 2/3 of a full Coupon. N. M. B.

William Rogers Clay and Bishop Clay were admitted without Coupons on the scholarship (No 477) of their father Genl Clay Jr.; the Certificate assigned to him, having been misplaced — See page 157.

Deduct Jno. Taylor's Coupons overpaid, as above — 140
" D. M. Bowman's do. do. do. — 20 — 160
Total amount redeemed in current year — $3140

Lexington Sty. June 1879

June	2	Received of Geo J. Warren for Rent pasturage at Ashland on a/c	20			
	3	Received from Coupons City of Lexington Bonds	740			
		Paid to City of Lexington through P. T. Milton Jns Interest on obligation to City of Lex. to Jun 1 79 being interest from Dec 1 1878 — $352.00 R.E. & B. Fund & $48.00 Apparatus Fund			400	
	5	Received of Geo J. Warren for rent pasture at Ashland on a/c	5			
	11	Paid C. A. Moore Salary as Librarian last term 1878 & 9 —			12	50
		Paid James Jardine Janitor Services for May			15	
		Paid John B. Wallace Bill of May 31st			1	35
		Paid W. N. Bass Bill of April 7th 1879 —			4	50
		Paid Wm Scott Bill May 27th 1879			9	
		Paid H. H. White Bill June 6 1879 for Sundry expense items			9	70
	211	Received of P. J. Treacy Pasturage at Ashland to Oct 1 1878	179			

1879

July	2	Received Coupons (54) L.C.&L. R.R. Ponds First Mortgage	1890			
	5	Dividend, 49 Shares Farmers National Bank Mt. Sterling July 1879 @ 4%	196			
		Paid Northern Bank note Dec 2 1878 for Northern Bank due July 5/8 1879			1168	17
		Paid H. King Ins. Agt. Insurance Blythe House 1 yr to July 5 1880 for $1.500.00 @ 60¢			9	
		Paid Jones Lane Allen Balance in full for Salary 1878 & 9			100	
		Paid Northern Bank interest for (6) six month in advance on debt of $23.276.82 interest to Jan 5 1880 Gen Ex 768.80 Ass'n 162.27			931	07
		Received from Northern Bank of Ky. July 1879 Dividend of 2% on (35) thirty five shares of stock	70			
	7	Paid James Jardine, Janitor Services for June			15	
		Paid Frank J. Wolf Bill for Music Commencement Day 1879			16	
		Paid Dr. J. Shackelford Bill for Expenses attending Board 1878 & 1879			12	
		Paid H. H. White Salary Second term 1878 & 9			750	

19220.18 Gen Ex
4056.64 Ass'n
23276.82

1879

July	7	Paid J. A. Neville Salary Second Term 1878 & 9			6	25
	8	Paid W. King Ins Agt Insurance on Mechanical Building at Ashland 1 yr to July 6 1880 4.000.00 @ 60			24	
	11	Received Dividend Bank of Ky through First Ex 4 % on (1321) one hundred and thirty two shares	5	28		
	15	Received the proceeds of note of David Cahill and W. O. Sweeney dated Sept 28 1878 and due Jun 1/4 1880 for 1200.00 @ maturity discounted this day at The Fayette National Bank ($1200.00 less discount $44.00)	11	56		
	17	Received of Geo. J. Warren on a/c of his trent pasture at Ashland	12	50		
	18	Paid A. R. Milligan Salary Second term 1878 & 9			6	25
		Paid W. T. Tibbs Expenses attending meeting Executive Com &c &c			33	10
	24	Recd 2nd Dividend in Liquidation Commercial Bank of Ky. at Paducah of 4 %	$1.600			
Aug	4	Paid Thos Munnell Expenses attending called meeting of Board July 24/79			4	70
		Paid H. W. White Services as Treasurer 6 mos ending Aug 10/79			50	

Unknown for Paid

1879

Aug	4	Paid James Jordan Services as Janitor July 1879		15	
		Paid Do. John Shackelford Expenses attending meeting of Board July 24/79		6	
		Paid H. H. White Bill sending items of expenses		27	
		J. D. Pickett is entitled to a credit for amount of interest due him on deferred payments of salary of $33.86/1000			
	15	Paid Peck and Thornton Balance in full for Legal Services Apparatus Fund $12.00 R. E. & B. Fund $88.00		100	
		Paid James Sellers, colored Repairs on Fencing in Farm		11	75
		Paid Humphrey P. & P. Co. Bill of Aug 14 1879, Catalogue &c		66	70
	27	Received of P. H. Cazing One Months rent June 26 to July 26/79 $20			
Sept	5	Received of D. A. Sayers Co. 8 Coupons Ky. C. R. R. Bonds paid	280		
		Paid John Shackelford Jr. Expense incurred by him on his premises		5	
	6	Paid James Sellers Repairs on Farm		30	65
	10	Paid J. R. Morton, Atty for Co-operative Store Account of Co-operative Store		106	33

1879

Sept	11	Paid Louisville Democrat Bill Aug 25th 1879				4	
		Paid Bill of D. S. Goodloe account of Wm Rogers paid by D. S. G.				14	80
	31	Received Fees collected during Sept 1879					
		J. L. Stuckdell Jr.	Arts	Coupon	20	1	
		Edward L. Rogers	Arts	Do	20.	2	
		Wm R. Clay	Arts	X	20.		
		L. K. de Roode	Arts	Do	20.	3	
		A. Lindemann	Arts	Do	20.	4	
		Miles M. Dawson	Arts	Do	20.	5	
		D. Langford	Arts	Do	25	6	
		McW. Weaver	Arts	Do	25	7	
		C. P. Bailey	Academy	Do	20.	8	
		John P. Payne Jr.	Do	Do	20.	9	
		C. C. Freeman	Arts	Do	20.	10	
		Robt K. Lewis	Arts	Do	20.	11	
		J. B. Snider	Arts	Do	25.	12	
		R. P. Davidson	Academy	D. S. McCayne Scholarship	20.		
		S. E. Clay Jr.	Arts	Coupon	20.	13	
		Chas E. Sharp	Arts	Free			
		Wm A. Smith	Academy	Coupon	20.	14	
		Wm L. Bartlette	Academy	Do	20.	15	
		Geo. Shanklin	Arts	Do	20.	16	
		Wm K. Shelby	Arts	D. S. Goodloe's Scholarship	20.		
		G. G. Perry	Arts	Coupon	20.	17	
		Jas Wm Porter	Arts	J. Steele's Scholarship	20.		
		E. O. Kidd	Academy	Free			
		W. T. Wright	Do	Do			
		Bishop Clay	Do	X	20.		
		Wm C. Siebrecht	Do	Coupon	20.	18	
		Arthur M. Siebrecht	Do	Do	20.	19	
		John William Stull	Arts	Do	20.	20	
		Mark Cullis	Arts	Do	20.	21	
					535.00		

1879

Fees collected forwarded			535	
James E. Bassett	Arts	Coupon	20	22
Edwin U. Berryman	Arts	Do	20	23
Oliver Trautman	Arts	Do	20	24
Joel P. Bryant	Arts	Do	20	25
Wm G. Thompson Jr.	Arts	Do	20	26
W. O. Parker Jr.	Academy	Do	20	27
Jas T. McGarvey	Arts	Do	20	28
Horace F. Lugan	Arts	Do	20	29
Robert S. Lugan	Arts	Do	20	30
John L. Patterson	Arts	Do	20	31
Edwin W. Graves	Arts	Do	20	32
W. N. Graves	Arts	Do	20	33
J. E. Wells	Arts	Do	25	34
V. Fildruth	Arts	Do	20	35
Jas S. Fildruth	Academy	Do	20	36
J. S. Kendrick	Arts	Do	25	37
H. S. Warren	Academy	Free		
Saml W. Lee	Do	Free		
Frederick Bush	Do	Free		
R. de Raade Jr.	Arts	Coupons	20	38
A. E. Lard	Arts	Do	20	39
R. B. Allen	Arts	Do	20	40
James E. Lugan	Arts	Do	20	41
Chas B. Wilson	Arts	Do	20	42
Thos B. Cassell	Arts	Do	20	43
Alex Jeffrey Jr.	Academy	S. Vartner's Scholarship	20	
D. G. Jeffrey	Do	Coupon	20	44
O. A. Brown	Arts	Do	20	45
G. B. Duncan	Arts	Free Commercial		
Thos Brown	Academy	Coupon	20	46
H. N. Gragg	Arts	Do	20	47
A. P. Terrill	Arts	Do	25	48
C. R. Yonny	Arts	Do	20	49
Wm T. Jones	Arts	Do	20	50
C. M. Alberti	Arts	Free Law		

1450

1879

		Fees collected forwarded		1150	
		F. P. Stapp	Arts Coupon	20 51	
		J. L. Carpenter	Arts Do	20 52	
		C. R. Thomson	Arts Do	20 53	
		J. N. Pallon	Arts Do	25 54	
		Jno B. Lee	Academy Do	20 55	
		S. C. Farley	Arts Do	20 56	
		J. N. Wilson	Arts Do	20 57	
		R. W. Sparr	Arts Do	20 58	
		C. A. Moore	Arts Do	25 59	
		Jonas Shelkeld	Arts Do	20 60	
		J. R. Ford	Arts Do	20 61	
		Thos Molloy	Arts Do	20 62	
		Ed. L. Graves	Academy Do	20 63	
		N. M. Pallon	Commercial Room Fee	5	
		G. W. Taylor	Do Do		$1430
Oct	15	Paid Jones Jardine Janitor August and September 1879			30
		Paid Jones Lane Allen Advance on Salary 1879 & 1880			150
		Paid Louisville Courier Journal Co. Bill for advertising			38
		Paid Standard Publishing Co. Cin. Bill for advertising			8 32
	21	Received of Dennis Mahoney Interest on his note given in removal of note of Thos Smith and D. Mahoney for Machinery at Ashland. Interest to Oct 16 1879 – Note dated June 16th 1879 four months with J. A. Geary as Security. ($15.00 interest on Smith note $10.00 on D. Mahoney note)		25	

1879

Oct	22	Received for sale of Grass	5			
	24	Received of P. H. Cogins Payment on account Rent Plythe House	25			
	27	Loaned to N. H. White, money received July 24th 1879 from Annamiel Bank of Ky. note dated Oct 27th six months after date bearing six percent interest, depositing bank stock as collateral security,			1600	
	28	Received of Geo. J. Warren Payment on account rent of Pasture	12	50		
	31	Fee collected in October W. T. Withers Jr. Asts, Coupon and 2 64	20			
Nov	8	Paid Jones Jordine Janitor for October			15	
		Paid H. Clay Calvert Bill for Repairs			92	15
		Paid E. E. Eagle Bill Nov 8th 1879			28	
		Paid Apostolic Times Bill for Advertising Nov 7 1879			4	
	15	Reid of Wood Stringfield Rent for December 1879 of Ashland	37	50		
	21	Paid Jones Sellers, Bill for repairs at Ashland & Woodlands.			16	50

1879

Nov	21	Paid R. Graham Repairs on Dormitory			50	
	29	Received Fees collected during month C. L. Thurgood Arts Coupon 66 25 B. G. Bewitt Arts Do 66 25 Richard C. Thompson Arts Do 67 20 Walter C. Standefield Arts Do 68 20	90			
		Loaned to H. H. White temporarily of funds on hand until needed in January 1880			1000	
Dec	1	Collected Coupons of City of Lexington Bonds	740			
		Paid to Northern Bank Interest to Dec 1 1879 on obligation of University to City of Lexington, purchased by that bank for 10,000 [illegible]			400	
	5	Recd of Geo J. Warren payment on rent a/c	12	50		
	6	Paid J. W. Cochran & Sons Insurance Tilford House and Phoenix Dec 7 1879 to Dec 7 1880 30000 @ 3/4			22	50
	9	Paid James Jardine Janitor in November			15	
		Paid E. E. Eagle Coal Bill Nov 29 for Academy			9	25
		Paid W. J. Houlihan and Bro. Bill to Nov 8 1879			19	25
		Paid Transylvanian Pr and Pub Co. School Reports 1.25 Advertising ashland Term for Rent $4.50			5	25

1879				
Dec	9	Paid American Christian Review Co. Bill Advertising less discount		8
	9	Paid Christian Pub Co. St Louis Mo Bill Advertising		5 40
	13	Received for Wood sold by J. L. Cassell	3	
	17	Receipt of T. S. Hamilton Interest on his note due Nov 1 1879 to Nov 1/79 and then took new note from him in renewal of old one, new note bearing date Nov 1 1879 bearing six percent interest payable semi-annually and due 12 months after date for $5.945.76 secured by hypothecation of City Natl Bank Stock of T. Stott Jr	178 37	
1165.86				
1880				
Jany	1	Received from Wood Stringfield Rent for January 1880 Ashland Mansion 37.50 Land 14.59	52 09	
		Received Coupons (54) Fifty Four Short Line 1st Mortgage Bonds	1890	
		Received from Geo J. Warren on Rent a/c	25	
	3	Received from David Cahill Amount of 2nd Rent note 1200 Interest from July 1st 1879 36	1236	
		Received from P. N. Cogine on account of Rent Plythe House	40	

1881

Jany	3	Paid James Jordine Janitor in December		15
		Paid Watts Parker, Corresponding Atty Fees in Case Bondurant Ex vs E. Bondurant		15
		Paid M. G. Thompson Bill of Repairs to Dec 30 1879		58 30
		Paid H. C. Calvert, on full to Dec 29. 1879 Bill work at Ashland 167.40 " " " Arts 4.75		172 15
		Paid James Lane Allen Balance Salary 1st Term 1879-80		250
		Paid John H. Neville Salary First Term 1879-80		625
		Paid A. R. Milligan Salary First Term 1879-80		625
		Paid H. H. White, President Salary First Term 1879-80		750
	5	Paid Northern Bank Interest on obligation of University to July 5 1880 Gen. Exp. 768.80 + A. & M. C. 162.27		931 07
		Paid H. H. Gratz Account advertising Ashland for Rent 9. Printing Circulars 3.		12
		Received, Dividend from Northern Bank @ 2%	70	
	7	Received from Barbaroux & Co Part payment on note from purchaser made at Mechanical Building	200	

1881

Jan 7	7	Received from Bank of Kentucky Dividend 4 p.c. on 132 Shares	528	
	8	Received from Farmers National Bank Mt. Sterling, Ky Dividend Jan'y 1881 4 p.c. on 49 Shares	196	
	12	Received from Farmers Bank of Kentucky Dividend Jan'y 1881 3 p.c. on 511 shares	1531	
	14	Received from T. C. White Borrowed Money returned 1111.11 Interest on Same 5.70	1116 70	
	31	Received from Wood Stringfield Rent for February 1881 Ashland Mansion 37.50 Land 14.58	5208	
Feb 7	7	Paid Northern Bank of Lexington, Ky [See Dec 2nd 1878 pp. 113 & 101] Penny amount of Indebtedness to R. Peter held by said Bank: Less Rebate Interest to July 5 1881 252.70 82.78		2434 92
	7	Received from P. N. Higgins On Rent of Blythe House	25	
	21	Received from Jno. E. R. Milligan Amount in full Estate of R. Milligan dec'd	4911 38	
March 1		Recd from Wood Stringfield Rent for March 1881 Ashland Estate 37.50 Land 14.58	5208	

March	6	Paid Jones Lane Allen On Salary Second Term 1879 & 1880	100	
		Paid Wood Stringfield, Bill of Repairs at Ashland	39	65
		Paid Northern Bank of Ky, at Lexington [See Dec 2-1878 pp. 111 & (3) Judgment favor Barnes & Wood, held by bank 770.19 Less Rebate Interest to July 5 1880 20.36	749	83
		Paid James Jordine Janitor for January and February	30	
		Paid John Morris, Coal Bill Jany 24 1880	17	
		Paid C. A. Moore On Salary as Librarian 1879 & 1880	12	50
		Paid E. R. Spotswood Bill of Jany 12 1880 Lumber for Dining Room at Woodlands	12	27
		Paid H. K. Milward Postage Stamps furnished J. B. Bowman May 28 1878	4	
		Paid H. H. White Bill of Sundry Expenses at College Arts	26	65
		Paid H. W. White Salary as Treasurer to Feb 10th 1880	50	
	9	Received from Ky. C. R. R. March 1880 Coupons 8 @ $35.00	280	

1881

March	11	Received from Mrs. Gay Balance of Rent due by her on Blythe Property	23 35	
	23	Paid Wm Talbott Insurance two Buildings at Woodlands On Patterson Residence $15.00 & Clemmons Building $15.00		30
	24	Received of J. Gibbons Atty Proceeds of Noah McClelland note for purchases at Ashland Sale Sept 1878 $114.07 Less Atty's fee 7.50 Amount of note Interest @ 3% compromise	96 57	
	31	Paid Wm King Insurance Home Company on Morrison Chapel to March 29 1881		50
April	7	Received of B. N. Cogins, Rent on Blythe House to Feb 26 1881	54 65	
	28	Recd of H. H. White Interest on his note of 1600.00 to Apr 29 1881	48	
May	4	Recd 3rd Dividend on Liquidation of 7% on Commercial Bank of Ky Stock, Paducah, Ky	2800	
	7	Received Fees since Nov. 1879 W. H. Grubbs Arts Coupon 20.00 69 J. W. Fox Jr Arts Do 20 70 C. L. Groves Academy Do 10 71 Wm M. Tanner Academy (H. H. White's) Scholarship 10 Do Room Fee 5 James Threlkeld Arts Do 2.50	67 50	

569.77

1880

May	10	Paid James Jardine Services as Janitor, March & April			30	
		Paid Jane Lane Allen on a/c second term 1879 & 1880			150	
		Paid John Marrs Bill of Coal March 17 1880			17	50
		Paid P. G. Thomas Fee Bill due him as late sheriff			10	10
		Paid W. King Insurance Morrison Chapel 40 – " Bible Dormitory 25 –			65	
	19	Received of T. S. Hamilton Interest on his note of off $5945.76 to May 4th	178	37		
	22	Paid H. H. White Balance interest on old notes			391	90
		Paid J. H. Neville Balance interest on old note			195	28
	29	Recd of P. H. Cogan Rent Blythe House to May 26 1880	60			
	31	Recd of Evan T. Warner for Machine sold him	100			
		Recd of Geo J. Warren In full of rent of Land	37	50		

Tuition Coupons redeemed by H. W. White, Trs Ky. University during Fiscal year ending May 31, 1881 –

1	Coupons No 242	30
3	" " 264	90
2	" " 269	60
9	" " 299	270
1	" " 347	30
5	" " 381	150
3	" " 418	90
3	" " 498	90
1	" " 505	30
2	" " 509	60
2	" " 514	60
1	" " 525	30
1	" " 532	30
4	" " 541	120
2	" " 547	60
1	" " 551	30
2	" " 552	60
16	" " 568	480
3	" " 573	90
1	" " 575	30
7	" " 583	210
1	" " 633	30
71	"	$2130

The Coupons registered on this page were, by order of the Board of Curators burned in the presence of the Executive Committee, Sept. 5, 1884.
W. E. Royers Chairman of Ex Com

William Rogers Clay and Bishop Clay were admitted without Coupons on the Scholarship (No 477) of their father, Saml Clay Jr.; the Certificate if ever issued to him, having been mislaid –

See page 157

Withheld from Certificate No. 668, issued to G. A. Bowyer Nov. 10, 1879, One Coupon for tuition session 1865-66. 30

Total amt. redeemed in current year $2160

During the fiscal year ending May 31st 1880 the following certificates of ~~[illegible]~~ scholarship with coupons attached were issue —

Certificate No 102 (Duplicate) to G. Poindexter, Hopkinsville, Ky for $250.00 (less one coupon) dated Aug 15 1879 as delivered to John Marrs, Lex Ky.

Certificate No 668 to G. A. Bowyer, Lexington, Ky for $500.00 (less one coupon) dated Nov. 10 1879 as delivered to John S. Phelps, Lexington, Ky

Certificate No 669 to Philip S. Fall, Frankfort, Ky for $500.00 dated Jany 5th 1880 as sent by mail to him at Frankfort, Ky —

Certificate No 670 to Wm Skinner Ruddles Mills, Bourbon Co, Ky for $500.00 dated Jany 5 1880 as sent to him by mail at Ruddles Mills, Bourbon Co, Ky.

1880

June	1	Received Comparison City of Lexington Bonds	7400		
	1	Paid Northern Bank Interest to date Six Months Interest of Obligation unrecorded to City of Lex. $352.00 R.E. & B. Fund + $48 Apparatus fund.		400	
	5	Received from City of Lexington in payment of their bonds held by University	8500		
		Paid James Jardine Janitor Services for May		15	
		Paid C. A. Moore Balance Salary as Librarian 1879 & 1880		12	50
		Paid James Lane Allen Balance Salary in full 1879 & 1880		150	
	19	Paid Wm Mitchell, Cashier For 18 shares of Stock in Farmers Nat'l Bank of Mt Sterling, Ky. July Dividend 1880 to be paid to ~~former~~ owner of stock @ 105.00		1890	
	25	Paid H. H. White Bill of Sundry Expense items paid by him		35	95
	26	Paid James Jardine Services as Janitor for June		15	
		Paid J. W. Cochran & Son Insurance Ashland Mansion 1 yr. from June 17 1880 @ $6.000.00 @ .40		24	
		Paid M. G. Thompson Account to June 19 1880		10	20

1880

June	26	Paid George Bros For Music Commencement exercises		21
	30	Received from Morton & Parker in settlement Cash Collected from Hanna Bros, Balance of Rent note 204.50 Less M&P's fee in same 40.00 " Costs in same 11.90 51.90 also Less M&P. fee in Case vs. J. B. Bowman dismissed 25. " Costs in Same 9.20 34.20 86.10	$118 40	
July	1	Received Coupons on 54 Bonds L. C. & L. R. R	1890	
		Loaned to Mrs. Eliza R. Wilson By order of Ex Committee on her note due Jany 1 1881 - secured by Mortgage, interest to be paid in advance @ 7% per annum		2000
		Received from Mrs. Eliza R. Wilson Interest to Jany 1 1881 on her note	70	
	2	Paid H. H. White Balance Salary 1879 & 1880 in full		750
	3	Received Dividend on 49 shares Farmers Nat'l Bank Nat'l Shortage Ty @ 4%	196.	
		Paid Northern Bank Interest on Debt 6 nos advance @ 6% on balance of Debt $19.988.93 to January 5, 1881. $568 91/100 Gen Exp + $30 76/100 A. & M. C		$599 67

18963.76 Gen Exp
1025.17 A & M C
19988.93

1880

July	3	Loaned F. B. Grubbs, By order of Executive Committee on his note due Jany 1 1881 secured by Mortgage, interest to be paid in advance @ 7% per annum		2500
		Recd from F. B. Grubbs Interest to Jany 1st 1881 on his note	85 55	
	6	Received from Northern Bank July 1881 Dividend 2% on 35 Shares	70	
	7	Loaned H. G. Craig, on his note due Jany 1st 1881 secured by Mortgage, interest to be paid in advance @ 7% per annum		10.000.
		Received of H. G. Craig Interest on his note to Jany 1 1881	346 10	
	8	Received from Bank of Kentucky July 1881 Dividend 4% on 132 Shares	528	
	11	Received from Hanover Bank of Ky July 1881 Dividend 3% on 50 Shares	150	
	6	Received from H. H. White Payment on his note	800	
	12	Received from City of Lexington For Bonds held by University 10000 " Interest on same from June 1 1881 93.33	10.093.33	
		Paid Northern Bank, 5 days Interest on advance made by them so as to meet Craig loan before City paid bonds amount $5.710.00		288

1880

July	14	Paid J. A. Neville Balance Salary 1879 & 1880 in full			625	
	21	Received from N. H. White Balance of his note	800			
	21	Received from N. H. White Interest on his note paid this day	20	40		
Aug	7	Paid N. H. White Sundry items paid by him			47	35
		Paid James Jardine Salary for July			15	
		Paid N. W. White Salary to Aug 10, 1880			50	
		Paid W. King Insurance Blythe House to July 5/81 9."" " Machine Shop to July 6/81 15-			24	
		Paid Irvington P&P Co. Bill to Aug 2 1880			81	50
		Paid A. M. Barnes Salary as Secretary 1879 & 1880 - July 1/80			50	
		Paid Laymille Democrat Bill for advertising			5	50
		Paid W. T. Tibbs Traveling Expenses as Member of Executive Committee Mt. Sterling to Lex & return to July 1 1880			29	70

1880

Aug	19	Received of A. S. McCann as agent of Miss Nannie Smith on Rent of Ashland and Oak Woodlands from June 1 1881 to June 1 1882	100 00	
	21	Paid A. P. Milliguer Balance of his Salary 1879 & 1880		6 25
Sept	4	Paid T. N. White Work on Blythe House		5 47
		Paid James Jordine Janitor for August		1 5
	13	Paid T. N. White General Expenses paid by him		16 50
		Paid Bruce Printing Company Bill for Advertising		7 50
		Paid Thos G. Kendall Store for Club House (Blythe)		25
		Paid T. M. Ayres, Work on Blythe House		20 45
		Paid Piatt & Innes, Wall Paper for Blythe House		10 30
	14	Paid J. Shackelford Jr. Bill of J. J. Shackelford Sr for Expenses in attending Board Meeting in June		6 10

1880

Sept	28	Received from Grinstead and Bradley dividends on Lancaster Danville and Nicholasville Turnpike Stock			
		July ~~January~~ 1879	5.33		
		Jany July 1880	5.33		
		July 1881	111.66	21	32
	30	Received Fees collected in Sept 1881 –			
		E. C. Gibney	Coupon $ 10 –		
		J. G. Shropshire	Do 2 10 –		
		R. Timberlake	Do 3 10 –		
		V. Hildreth	Do 4 10 –		
		J. S. Hildreth	Do 5 10 –		
		G. Adams	Do 6 10 –		
		R. Putman	Do 7 20 –		
		J. J. Cramer	Do 8 20 –		
		B. H. Bowman	Do 9 10 –		
		T. B. Snider	Do 10 20 –		
		W. O. Hinton	Do 11 10 –		
		R. C. Talbott	Do 12 10 –		
		H. C. Montfort	Do 13 10 –		
		C. W. Beasley	Do 14 10 –		
		R. Oneal	Do 15 10 –		
		L. D. Fisher	Do 16 20 –		
		G. W. Lane	Do 17 10 –		
		J. S. Wallace	Do 18 10 –		
		George Lilly	Do 19 10 –		
		A. R. Hance	Do 20 10 –		
		E. A. Smith	Do 21 10 –		
		M. Collis	Do 22 10 –		
		J. T. McGarvey	Executive 10 –		
		J. L. Stuckdell Jr.	Do 23 10 –		
		W. Y. Graves	Do 24 10 –		
		S. E. Clay	Do 25 10 –		
		J. M. Rutledge	Do 26 20 –		
		S. Milward	Do 27 10 –		
			330		

1881

Sept	311	Fees Forwarded		$ 330-
		C. S. Milward	Coupon 28	10-
		Augustus Wright	Do 29	10-
		J. B. Bryant	Do 30	10-
		B. G. Bewitt	Do 31	10-
		E. Goff	Do 32	10-
		G. G. Bewitt	Do 33	10-
		J. Goff	Do 34	10-
		J. M. Scott	Do 35	10-
		R. C. Thompson	Do 36	20-
		W. M. Tanner	Do 37	20-
		C. C. Carpenter	Do 38	20-
		B. W. Trimble	Do 39	10-
		T. D. Jones	Do 40	10-
		R. J. J. de Raade	Do 41	10-
		R. L. Hornbrook Jr	Do 42	10-
		R. S. Logan	Do 43	10-
		N. A. Logan	Do 44	10-
		N. A. Macdonald	Do 45	10-
		M. G. Thompson Jr	Do 46	10-
		N. M. James	Do 47	20-
		J. K. Ballou	Do 48	10-
		W. F. Withers Jr	Do 49	10-
		J. W. McMeekin	Do 50	10-
		F. V. Loos, Free tuition		10-
		C. C. Patterson	Do 51	10-
		R. J. McMichael	Do 52	10-
		C. W. T. L. Thurgood	Do 53	20-
		J. Harris	Do 54	10-
		C. M. Alberti	Do 55	10-
		W. M. Johnston	Do 56	20-
		C. L. Graves	Do 57	10-
		C. A. Moore	Do 58	20-
		E. Dunlap	Do 59	10-
		F. M. Greene	Do 60	10-
		R. W. Spurr	N. H. W. Scholarship	10-
				750-

1881

Sept	30	Fees forwarded	$ 750		
		P. M. Goodpaster Coupon 61	10		
		R. B. Bluck Do 62	10		
		C. E. Schultze Free tuition	10		
		W. R. Clay Order	10		
		J. B. Clay Order	10		
		J. H. Daniel Do 63	10		
		C. C. Freeman Do 64	10		
		A. S. Dabney Do 65	10		
		F. F. Wilson Do 66	10		
		E. H. Hunt Do 67	10	$ 850	
		Paid Northern Bank of Kentucky at Lexington Ky			
		(See Due 2 1878 page 113 #8)			
		Judgment favor Thos Bradley	451.56		
		Less Rebate Interest	7.22	443.34	
		(See Due 2 1878 Page 114 #11)			
		Two notes favor M. G. Thompson	616.12		
			455.59		
			1071.71		
		Less Rebate Interest	17.14	1054.57	1497 91
Oct	2	Received from Ky. C. R. R.		280	
		Coupons due Sept 1st on 8 Bonds @ $35.00			
		Paid Jones Jarding			
		Janitor for September			15
		Paid John A. Myers			
		Bill of Sundries Chemicals			7 70
		Paid F. Clay Calvert			
		Bill for Work Woodlands	181.15		
		College of Arts	12.75		193 90

1889

Oct 21 Paid Ky Gazette
Bill for advertising
Ashland for Rent 8.00
Money to Loan 7.00 | 15

Paid Frankfurt P.S.P. Co
Bill for Printing | 6

Paid Christian Pub Co. Stand.
Bill for advertising | 6

29 Received Fees collected during month
J. B. Payne Jr. Scholarship Dme Payne 10—
Frank Pergin Coupon 68 10—
R. J. Kidd Do 69 10—
L. Givens Do 70 10—
Chas A. Collins Do 71 10—
Jas E. Brock Do 72 10—
Jo Nathan Stanley Do 73 10—
James R. Ford Do 74 10—
Chas L. Crow Do 75 10—
H. R. Haland Do 76 10—
George Davidson Do 77 10—
V. V. Jones {Mrs. H. W. Reids Bacon College Scholarship} 10—
Joseph H. Porter {A Steele's Frankfurt Scholarship} 10— | 130

30 On settlement with David Cahill, there is due him for rent overpaid by him on 39 acres Ashland Woodlands for 1879 @ 8.00 per acre 312.00
Less fodder purchased by him at Sale Sept 1878 226 Shocks @ 10 22.60
Corn previously taken by him 49. 71.60 | 240 40
Leaving a balance of 240.40 paid D. Cahill this day

1881

Nov	1	Received of J. S. Hamilton Interest on his note due Nov 1 1880 to Nov 1 1881. and then took new note from him in renewal of old one, new note bearing date Nov 1st 1880 bearing six per cent per annum interest payable semi-annually and due 12 months after date for $5945.76/1000 secured by hypothecation of City National Bank Stock of G. Stott Jr.	178	37		
		Loaned Dr. J. B. Payne on note of John B. Payne & J. Brecheridge Payne secured by Mortgage, bearing date of Oct 27 1880 due July 1st 1881 bearing interest at the rate of seven per cent per annum from maturity until paid. ~~[illegible]~~			65	10
	2	Recd of Dr. John B. Payne Interest on above mentioned note to July 1st 1881.	310	13		
	11	Paid Jonas Jardine Services as Janitor for ~~October~~			15	
		Paid Pennsylvania Br and Pub Co. Bill date Oct 13 1880			9	75
		Paid John A. Myers Bill of Chemicals purchased by him			8	15
		Paid Basil W. Duke Bill for examination of Filter			10	
		Paid W. J. M. Gordon Cin. O Bill of Chemicals dated Oct 23rd 1880			21	89

1880

Nov	11	Paid A.M. Christian Review, Cin. Bill for Advertising Oct. 2 1880			16	
		Paid Standard Pub. Cin. Bill for Advertising Oct 1 1880			14	40
		Paid Central Book Concern, Chicago, Ills Bill for Advertising Oct 1 1880			10	
	22	Recd from Andrew Steele proceeds of Auction sale of horse, wagon, and farming utensils &c &c	98	86		
	29	Recd from John B. T. Davies, Jr through C. D. Thompson Harrodsburg, Ky. Jany 1881 Dividend on Stock in Mercer County Improvement Company	22	50		
	30	Recd from H. H. White fees collected during November Guss Rogers Coupon 78 $10.— Joseph Walter Stapleton Do 79 10— Gabriel Durall Do 80 10—	30			
Dec	1	Paid Northern Bank Lexington, Ky Interest on obligation for $20.00 issued to City of Lex for 6 mos ending this day 1 months @ 8% and 5 mos @ 6% Interest in future to be @ 6% per annum 278.67 R.E.&B.F. 38.00 App. F			316	67
	3	Paid James Jardine Services as Janitor for November			15	

1880

Dec	3	Paid J. M. Corbin, County Surveyor For Survey Woodland in Ashland		25
		Paid John A. Meyers advance on Salary 1880 and 1881		300
		Paid Press Pr. Co. Bill advertising Oct 20 1880		3
		Paid W. J. M. Gordon, Cin'o Bill of Chemicals Nov 13 1880		7 96
	7	Paid J. W. Cochran and Son Insurance on Tilford House in Phoenix Ins. Co. Hartford $3000. Insurance p. 75		22 50
	11	Paid Andrew Steele Amount paid by him to J. E. Delph for auction sale Nov 15 1880		2
	14	Recd from Agricultural and Mechanical College of Ky. for Tools purchased by A. R. Crandall	50	
	24	Received from Dennis Mahoney payment of his note due Oct 16 1879 (given for renewal of note of Thos Smith) and Dennis Mahoney due June 1879 given for purchase money of machine at Ashland upon which J. A. Gengwar security (see page 125) 500 — Interest upon same from Oct 16 1879 to day of settlement 47	547	
	27	Received fees collected in December James Joseph Davidson Coupon 81 $10.00	10	

1881

Jany	3	Received from A. S. McCann Agt Miss Hannie Smith (Dec 31 1881) Payment on rent Ashland and Woodlands 1881	5	11		
	3	Recd from Jno. B. Clay On account of Rent of Ashland 261 Acres 1881 – @ 7 per Pd Dec 31/80 8 11 – Jany 3/81 11 27 –	18	27		
		Recd from Horace G. Craig Payment of Interest on Pin bits July 1 1881 –	3	50		
		Recd for 54 Coupons L. Co L. R. R. Jany 1881 Coupons pd by Sayers	18	90		
	4	Received from Northern Bank Jany 1881 Dividend @ 2½ % on 35 Shares	87	50		
	5	Received from Farmers National Bank Mt Sterling, Ky Jany 1881 Dividend @ 4 % on 67 Shares	2	68		
		Paid Northern Bank of Kentucky, Lexy Interest on Bal. Debt 18917.22 @ 3 % to July 5 1881 – see p. 162			567	51
18917.22 450.5.11 18466.66	7	Received Fireman Bank of Kentucky Dividend Jany 1881 Paid by First Nat Bank 122 Shares Kiftyeventy & 11 Shares Tinglwood Mt @ 4 %	5	28		
	11	Received from Farmers Bank of Kentucky Jany 1881 Dividend 3 % on 51 Shares Stock	15	11		

1881

Jan 10.	Paid Jones Jardine Salary as Janitor for December 1881	15
	Paid Chas Schultze Salary Sixth Term 1881 & 1881	1111
	Paid Chas Louis Loos Salary Sixth Term 1881 & 1881	875
	Paid Miller & Gough Bill Dec 18 1881	9 10
	Paid John A. Meyers Balance Salary Sixth Term 1881 & 1881	325
	Paid A. Joyeaux Salary Sixth Term 1881 & 1881	151
	Paid W. P. Moore Salary Sixth Term 1881 & 1881	5111
	Paid C. T. Edmonds Salary Sixth Term 1881 & 1881 as Librarian for University	12 50
751	Paid G. W. White Salary Sixth Term 1881 & 1881	625
	Paid A. P. Milligen Salary Sixth Term 1880 & 1881	625
	Paid C. Fuchsen Salary Sixth Term 1881 & 1881	225
	Paid H. C. Fuchsen Salary Sixth Term 1881 & 1881	400

1881

Jany	11	Received from Mrs. E. R. Wilson Interest to July 1 1881 on note	70	
	29	Received from J. B. Grubbs Interest to July 1 1881 on note	87 50	
		Paid C. L. Loos for R. Scott 1111 Copies of Merchantile Review		10
	31	Received fees collected during Jany George Munro. Coupon 82 10 John J. Molloy, Do 83 10 Wm. H. Grubbs, Freetuition 10 Benj C. Ashby Do 84 20	50	
Feb	3	Received from B. N. Cogine Balance in full of rent Blythe House to date of his leaving in November 1880	52 65	
		Paid B. N. Cogine Bill Advertising in Apostolic Times Oct 1880		10
	5	Paid James Jardine Services as Janitor Jany 1881		15
		Paid Clerk Fayette Circuit Court Court Costs in re Barbaroux vs Bowman		7 75
		Paid J. B. Morton & Co. Bill to Jany 1 1881		14
		Paid John A. Dean Bill for Wheat Fans (in settlement)		10

2940 46

5	Paid Hy. W. White Expenses in Collecting Mahony [illegible]		9	20
	Paid Hy. W. White, Salary as Treasurer to Febr 11 1881		50	
8	Received from A & M. College of Ky. Payment for Rent to Febr 5 1881 7 months rent part Woodlands	700		
21	Invested of Income Funds on hand by purchasing from J. N. Yellman an acceptance of C. C. Jacobs Cincinnati Ohio, dated Febr 21st 1881 90 days. advanced Febr 21 on same 1000.00 and on Febr 26. 1881 paid balance of $1954.66 making amount of acceptance purchased and retaining in hand the discount on same 94 ds on $1.0000.00 and 89 days for 2000.00	~~3000~~ 45 34	3000	
28	Received Fees Collected in Febry. John K. Sims Arts Coup. 85 on 10.00 Richard F. Bugg Arts Do 86 10.00 Woodson Sanders Arts Do 87 10.00 John B. Holloway Arts Do 88 10.00 Joseph B. Mantle Academy Do 89 10.00	50		

672.50

1881

March	4	Received Coupons from Eight (8) Bonds Ky. C. R. R.	280		
	7	Paid James Jardine Salary as Janitor for February		15	
		Paid J. Marr, Bill of Coal March 5 1881		24	
		Paid J. N. Baker Bill of Coal Febr 26 1881		70	
		Paid J. A. Geary Bill March 1 1881 Pump Top		6	75
		Paid Christian Brecher Dallas, Texas Bill of Oct 12 1880 for advertising		2	
		Paid Horace G. Craig Amount of interest Prepaid by him July 1880		7	77
		Paid John A. Myers Bill Eshmers Chemicals purchased by him		9	55
		Paid Geo. W. Vaughn Bill Febr 26 1881 for laboratory		20	82
	23	Paid H. C. Judy Repairing Fence Woodlands		20	
		Paid Ky. W. White Agent Insurance on Patterson House 1500.00 11.25 " " Stemmons " 1500.00 11.25 " " Shackleford " 500.00 3.75		26	25

March	29	Paid Ag. W. White Agent Premium Insurance on Morrison Chapel on Guardian 5. ann. for 85	42 50
April	2	Paid N. C. Judy Work on fence Ashland	15
	4	Paid James Jardine Salary as Janitor for March	15
		Paid N. C. Calvert Repairs at Ashland	124 01
		Paid Thos Wood & Bro. Table at Labratory	2 50
		Paid G. D. Wilson Bill March 30 1881 for Labratory	7 25
		Paid John A. Geary Bill March 31 1881 for Labratory	28 55
		Paid Davidson & Williams Bill March 16 1881 for Labratory	3 50
		Paid D. A. King Bill January 15 1881 for Labratory	23 75
		Paid John A. Myers Bill March 31 1881 for Labratory	15 15
	12	Received fee collected in April Josephus N. Eubank Coupon 90 &	10

1881				
April	12	Paid B. L. Swope Expenses in Witness Bowman vs Ky. Univ.	10	
	12	Paid W. D. Nicholas & Co. Fees in re Dean and Lipscomb		50
	12	Paid W. D. Nicholas & Co. Fees in re Bowman v	1	25
May	11	Paid James Jordeire Janitor for April	15	
		Paid Warnock and Co. Bill of Lumber for Ashland	116	40
		Paid DeLong and Co. Bill of Nails March 15 1881	7	50
		Paid J. Marrs Bill April 15 1881 for Coal	12	60
		Paid Miller and Gough Bill May 4 1881	1	50
		Paid J. B. Morton and Co. Bill May 4 1881	7	14
		Paid Geo W Darnall Atty Fee Bowman vs Ky University	200	
		Paid Clerk Fayette Circuit Court Fee Bill 9.''' 50.40 20.35 Gen Exp 39.05 A.S.M.C	59	40
	11	Paid Ky W White Agent Insurance in Stuart of N.Y. Morrison Chapel 34. " " American Phila. Dormitory 25.	59	

1881.

May	11	Paid M. G. Thompson Bill May 5 1881	37	80
		Paid Morton W Parker, atty Fee Bowman vs Ky University	200	
	18	Received of T. S. Hamilton Semi-annual interest on note	178	37
	26	Received payment of C. S. Jacobs of his note purchased of J. H. Yellman, Febr 21 1881	300	
	28	Received from ~~J. L. Stuckdell~~ John L. Cassell per J. L. Stuckdell for amount received from sale of two old horses	28	

The entry of Bills Receivable (G. W. N. Yost's note), Journal, p. 1, is erroneous. When this note was discounted, May 25, 1869, the proceeds were debited to the R. E. & B. Fund (Old Journal, p. 63); the note not having been paid at maturity by Mr. Yost, it was taken up by Treasr. J. B. Bowman, and the same fund was credited by the amount (Old Journal, p. 67). These entries closed the transaction.

The entry of Mechanical Department, Journal p. 1, is erroneous in amount. It should be $17,260.62 instead of $12,260.62. (Old Journal, p. 350).

These two entries (Bills Receivable and Mechanical Department) are apparently connected. The excess of expenditure in the Mechanical Department was made less than the real amount by $5000, and this amount was entered to the debit of Bills Receivable, with which account it has no ~~apparent~~ real connection.

The entry of Bills Receivable ($3271.19) Journal, p. 1, represents endowment funds loaned to individuals. Those of these Bills recently turned over to the Executive Committee by J. B. Bowman's attorneys not being collectible, and the residue not being obtainable, the whole amount may be charged off the books as a loss to the Endowment Fund.

1881

May 31 The suit of J. B. Bowman vs. Kentucky University having been compromised, each party abandoning all claims against the other, the note of J. B. Bowman for $448, representing endowment funds loaned him June 1. 1876, (Journal p. 47) and which now stands credited to Endowment Fund and debited to Investments, is not collectible, and hence may be charged off the books as a loss to the Endowment Fund.

For the same reason as above the balance ($665.53) standing against J. B. Bowman (Ledger, p. 115) may be charged off the books as a loss to the General Expense account.

The Lexington City Bonds redeemed by city June 5, 1880 and July 12. 1880, (Journal, p. 104) amounting to $18,500, cost the University $18,828.84, a premium of $328.84 having been paid on the last two bonds purchased (Journal p. 79). This loss of $328.84 may be charged off the books as a loss to the Endowment Fund

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W. H. Marquam, E. D. Luxton, and J. D. Pickett have all been overpaid on their accounts. As there is no probability of the recovery of these amounts they may be charged off the books as losses to the General Expense account.

The Investments of Ky. Univy. May 31, 1881, are as follows:

35 Shares Northern Bk. of Ky.	cost	$3899
50 " Farmers' Bk. of Ky.	"	5000
400 " Commercial Bk. of Ky. ($41,574 - $6,800)	"	34774
132 " Bank of Kentucky	"	13686
67 " Farmers' Nat. Bk. Mt. Sterling	"	6790
30 " Danville and Frankfort Turnpike Stock	"	1500
8 " Danville and Nicholasville " "	"	800
54 bonds L. C. & L. R. R., (1st Mortgage)	"	46686.66
8 " Kentucky Central R. R.	"	8000
1 note, T. S. Hamilton, for money loaned		5945.76
1 " H. G. Craig " " on mortgage		10000
1 " J. B. Grubbs " " "		2500
1 " Mrs. E. R. Wilson " " "		2000
1 " Dr. J. B. Payne " " "		6510
Total amt. of Investments, May 31, 1881,		$148,091.42

The Coupons registered in this page were by order of the Board of Curators, burned in the presence of the Executive Committee, Sept. 5, 1884.
W. G. Rogers Chm

1881

May 31. During the fiscal year ending May 31, 1881, the following certificates of Stock with Coupons attached were issued, viz.

Certificate No. 477 (Duplicate) to Samuel Clay, Jr., of Lexington, Ky., for $500 (less eight coupons) dated May 10, 1881, and delivered May 25, 1881.

Certificate No. 671, to J. D. Butler, Paris, Ky., for $750 (less one coupon) dated May 10, 1881, and sent to him by mail to Paris, Ky., May 25, 1881; J. B. Bowman having accepted, as full payment by J. D. Butler, G. W. Bain's note for $243 75/100 with accrued interest.

Tuition Coupons redeemed by Henry W. White, Treas^r. Ky. Univ., during fiscal year ending May 31, 1881.

1 Coupon,	No. 19	+	1 Coupon	No. 27	=	$ 60
1 "	" 67	+	5 2/3 "	" 153	=	200
2 "	" 180	+	1 "	" 184	=	90
1 "	" 189	+	11 "	" 242	=	360
2 "	" 252	+	1 "	" 264	=	90
2/3 "	" 299	+	3 2/3 "	" 381	=	130
11 2/3 "	" 382	+	1/3 "	" 416	=	360
1 "	" 418	+	4 1/3 "	" 433	=	160
1 "	" 469	+	1 "	" 487	=	60
1 "	" 488	+	2 "	" 505	=	90
5 "	" 509	+	1 "	" 515	=	180
7 2/3 "	" 546	+	7 2/3 "	" 560	=	460
8 "	" 562	+	1 "	" 567	=	270
1 "	" 568	+	3 1/3 = 1 Overpaid $30 "	" 583	=	130
1 "	" 597	+	1 "	" 611	=	60
45		+	45 = Total 90 @ $30 =			$ 2700

Withheld from Certificate No. 671, issued to J. D. Butler May 10, 1881, 1 Coupon for Session 1873-4. = 30

Withheld from Certificate No. 477 (Duplicate), issued to Samuel Clay, Jr. May 10, 1881, 8 Coupons for tuition as follows: Session 1868-9 (1); Session 1870-1 (1); Session 1878-9 (2); Session 1879-80 (2); Session 1880-81 (2); Total 8 @ $30. Of these the first 2 are entered as redeemed in Swope's Ledger, leaving 6 to be entered now = 180

Total amt. redeemed in current year = $ 2910

No. 583 overpaid 2910 = 30 = 2880 = amt. redeemed

The Coupons registered on this page were by order of the Board of Curators, burned in the presence of the Executive Committee, Sept. 5, 1884.
W. E. Royers Chm

May 31 Statement of Coupon Account.

Amount of Coupons issued with certificates of Stock by J.B. Bowman to May 31, 1877, as per Swope's Ledger, p. 22 $282,075 00

But of these certificates, two are erroneous:

No. 639, H. & J. Shaw, for $500, for which no coupons were issued; the original subscription of $1000 having been reduced to $500 on this condition.

No. 657, E.D. Beach, for $500. Hence deduct 1,000 00 281,075 00

Issued from May 31, 1877 to May 31, 1881, Day Book, pp. 135, 157, (omitting duplicates), namely:

No. 668, G.A. Bowyer,	Nov. 10, 1879, for	500 00	
" 669, P.S. Fall,	Jany 5, 1880, for	500 00	
" 670, W. Skinner,	Jany 5, 1880, for	500 00	
" 671, J.D. Butler,	May 10, 1881, for	750 00	2,250 00
Making total amt. issued to May 31, 1881			$283,325 00

Amount redeemed by J.B. Bowman to May 31, 1874, as per Swope's Ledger, p. 22, 82,075

Amount redeemed from May 31, 1874 to May 31, 1881, as follows, namely:

1874-75,	by D.S. Gardner,	Day Book, p. 84,	$3,430		
1875-76,	" "	" "	3,160		
1876-77,	" "	" "	2,480		
1877-78,	" E.D. Sayre,	" "	86, 1,620		
1878-79,	" H.W. White,	" "	117, 3,140		
1879-80,	" "	" "	134, 2,160		
1880-81,	" "	" "	157, 2,910	18,840 00	100,910 75
Amount outstanding May 31, 1881.					$182,414 25

1881

May 31 Amount of Endowment, May 31, 1881, Ledger p. 1. $210,113 80

" " Investments, do. do. " p. 9. 148,091 42

Excess of Endowment not represented by Investments $62,022 38

This difference is accounted for as follows:

Amt. Endowment Fund expended by J. B. Bowman, Journal p. 1 $4749.44

Less amount in hands of same in notes 3271.19 44,225 25

Sale of bonds by J. B. Bowman Journal p. 2 11,450

Paid D. A. Sayre & Co, " " 67 6,628

" J. D. Pickett " " 80 366 42

" J. H. Neville " " " 473 58 840

63,143 25

Less amount of general funds, or income money, used in refunding to Mercer County, namely: Ledger, p. 1.

1875, Feby 12 966

" April 3, 16 55

1876, July 28 1160

" Aug. 25 8827 1,120 87

$62,022 38

1881

June	1	Paid Northern Bank of Lexington Ky Interest on obligation to June 1st 1881 6 Ends 264.00 R.E.&B. Fund 36.00 App. Fund 300.00	300	
	3	Paid James Jardine Services as Janitor May 1881	15	
		Paid J. L. Stackdell for H. C. Judy Work on fence at Ashland	23	50
		Paid Henry H. White Bill for ~~Sundry~~ Expenses paid by him	11	70
		Paid DeLong & Co Bill April 29 for Laboratory	2	15
		Paid Rule & Whitmore Bill May 31 1881 for Lumber for fence	12	55
		Paid E. T. Edmonds Salary as Librarian Second Term 1880-1	12	50
		Paid John A. Myers Bill of Chemicals for Laboratory	19	62
		Paid John A. Myers Advance on Salary 1880-1881 Second term	200	
		Paid W. W. Jackson For Work on fence at Woodland		56
	17	Paid H. W. White Agent Insurance Ashland Mansion in Stor of N.Y. $6.000.00 for one year to June 17 1882	24	
		Paid C. L. Loos Bill of Expenses paid by him	16	52

2323 33

Kentucky University, Lexington, Ky. — Henry H. White, Treasurer.

1881 July	2	Ledger balance of Cash handed me by Henry W. White, late Treasurer	$2323 33	
"	"	Paid Wm R. Moore balance Salary for Session 1880-81		500
"	"	Paid Henry W. White balance Salary as Treasurer 4 2/3 months to July 1. 1881		38 88
"	"	Paid James Jardine salary as Janitor for the month of June		15
"	"	Paid Davidson & Williams amount of bill of May 18. 1881		7 50
"	"	Paid George Bros. amount of bill for Music, Commencement June 9.		15
"	"	Paid John A. Myers balance of Salary for Session 1880-81		425
"	"	Paid J. L. Stockdell, for H. C. Judy, amount of bill June 25, 1881, for work on fence		12
"	"	Paid A. Joyeux balance of Salary for Session 1880-81		150
"	"	Paid Charles Shultze balance of Salary for Session 1880-81		100
"	"	Received from Dr J. B. Payne, by W. T. Witken, Chn, interest at 7% per annum, on note of $6510, for six months ending Dec 31, 1881	227 50	
"	"	Rec'd from J. B. Grubbs, interest at 7% per annum, on note for $2500, for six months ending Dec. 31. 1881.	87 50	

Kentucky University, Lexington, Ky, 1881

1881. July	2	Received from Executive Committee 54 Coupons L.C. & L.R. Road, July 1, 1881. @ $35		1890	
"	4	Paid Chas. Louis Loos balance Salary for Session 1880-81			875
"	"	Paid Alexander R. Milligan balance Salary for Session 1880-81			625
"	"	Paid Henry A. Wick balance Salary for Session 1880-81			625
"	"	Paid Robert Graham balance Salary for Session 1880-81			225
"	"	Paid Wm. H. Graham balance Salary for Session 1880-81			400
"	"	Received dividend on 67 Shares Farmers' Nat. Bank at Mt. Sterling, Ky. 4%		268	
"	5	Paid W. King, Agt. insurance on Blythe House for one year to July 5, 1882, on $1500 @ 60¢	9.00		
		do. do. on Mechanical Building, Ashland, for one year to July 6, 1882, on $2500 @ 60¢	15.00		24
		Both insured in Home Company, N. York.			
"	"	Paid Northern Bank interest for six months ending January 5, 1882, on debt ($18466.66) of Ky. Univy to said Bank	554.00		
		Less amt. overpaid interest Jany 5, 1881	13.50		540.50
"	"	Received dividend on 35 Shares Northern Bk. Stock		105	
"	6	Received dividend on 132 Shares Bank of Kentucky		528	

Kentucky University, Lexington, Ky, 1881.

1881. July	7	Received dividend on 50 Shares Farmers' Bk. Ky.	150	
"	8	Received dividend on 30 Shares Stock from Board of Internal Improvement, Mercer County, Ky. by Thos. H. Hardin, Treas'r, Harrodsburg, Ky.	2250	
"	9	Received ~~dividend~~ June 1881 dividend on 8 Shares Stock Danv. Lanc. & Rich. Turnpike Company, from Grinstead & Bradley	1066	
"	22	Paid W. E. Rogers expenses incurred in arbitration between Ex. Com. & D. B. Bowman.		6667
"	26	Received from Mrs E. R. Wilson interest on note to Jany 1, 1882	170	
Aug	5	Paid Andrew Steele expenses incurred in arbitration between Ex. Com. & D B Bowman		6667
"	"	Paid Wm T. Witten expenses incurred in arbitration between Ex. Com. & D. B. Bowman		6667
"	"	Paid Henry H. Whik amount pd. Nathan Hall for plastering		800
"	"	Paid J. B. Morton & Co. amount of a/c June 30, 1881.		647
"	"	Paid James Jardine for services as Janitor, July 1881.		15
"	"	Paid Transylvania Printing Company for Catalogues and Programmes		88
"	"	Paid Rule and Whitmore bill of lumber June 30, 1881 for woodland &		1914

Kentucky University, Lexington, Ky., 1881.

1881 Aug	5	Paid DeLong & Co., bill for nails May 17, 1881, for woodlands		2	10
"	"	Paid J. W. Cochran & Son, Agents, for insurance Library, Apparatus, and Museum		58	
"	"	Paid Allie G. Hunt, Clerk Fayette County Court bill of July 1, 1881, for copies of deeds & will.		10	
"	18	Rec'd from H. G. Craig interest (in part) on Note	175		
Sept.	6	Paid W. P. Tibbs bill of Expenses on L. C. & L. R. R. to June 1881		24	
"	21	Collected 8 Coupons Ky. Central R. R. Bonds	280		
"	24	Paid A. & M. College of Kentucky, account,		7	
"	28	Loaned Jas. G. White, income funds		17	00
"	30	Fees collected during September, viz.—			
		Albert Aden Hagelring — Coupon — $10-			
		John Bryan Cassell — Coupon 2 — 10-			
		Chas. Clifford Patterson — do 3 — 10-			
		Higgins Lewis Clark — do 4 — 10-			
		Frank Clay Montfort — do 5 — 10-			
		Caspar Williams — do 6 — 20-			
		Frederick Virginius Coons — Fees — 10-			
		John Kirkpatrick Sims — Coupon 7 — 10- — Room fee ($10), refunded, Sept 30			
		Josiah Littleton Barge — do 8 — 20-			
		Arlander Alonzo Barge — do 9 — 20-			
		Chas. Edward Pandy — do 10 — 10-			
		Chas. Warren Parker — do 11 — 20-			
		Chas. Wickliffe Beasley — do 12 — 10-			
		Richard Davis Pandy — do 13 — 10-			
		Edmund Pendleton Shelby — do 14 — 10-			
		John Shelby Richardson — do 15 — 0 — Fees ($20) refunded, Sept 29/81.			
		Amt. carried forward	190		

Kentucky University, Lexington, Ky., 1881.

1881. Sept	30	Amt. brought forward		190-
		Lindsay Thomas Crabbe	Coupon 16	10-
		Geo. Moore Webb	do 17	10-
		Eugene Adams Smith	do 18	10-
		Geo. Lee Wainscott	do 19	10-
		John Jackson	do 20	10-
		Leonard Grinstead Cox (D. A. Sayre's Transyv. Schol.)		10-
		Madison Adams Bosworth	Coupon 21	10-
		Wm Temple Withers	do 22	10-
		Geo. Curle Webb	do 23	20-
		Augustus Rogers	do 24	20-
		John Sims Wallace	do 25	10-
		Wm Oscar Hinton	do 26	10-
		Henry Saxton Foreman	do 27	10-
		Chauncey Gilbert Cowden	do 28	10-
		Frederick Rice Cowden	do 29	10-
		James Alexander Mason	do 30	10-
		Thos. Davis Coleman	do 31	10-
		Richd. Henry Garrison	do 32	10-
		John Smith Barbee	do 33	10-
		Francis Wm Barbee	do 34	10-
		Clarence Hayes Bradley	do 35	10-
		Joseph Foreman Thompson	do 36	10-
		John Gaud Shropshire	do 37	10-
		Wm McClellan Johnston	do 38	20-
		Weeden Thomas Logan	do 39	20-
		Frank Smith	do 40	10-
		Sterling McCann	do 41	10-
		Herbert Clyde Phillips	do 42	10-
		Wm Newton	City School, No. 1. Free	—
		Harry Lees	" " "	—
		Chas Henry Prost	" " "	—
		Walter Woodward	Coupon 43	10-
		Jefferson Davis Clark	do 44	10-
		Wm Stonestreet Nicholas	do 45	10-
		Wm Zollie Jones	do 46	10-
		Amt. carried forward		550-

Kentucky University, Lexington, Ky., 1881.

1881.				
Sept.	30	Amt. brought forward		$550-
		John Anderson Kirkland	Compⁿ [47]	10-
		Lloyd Gaston Kirkland	do [48]	10-
		John Joseph Mobley	do [49]	10-
		Webb Cincy Bell	do [50]	10-
		James Bishop Clay	do [51]	10-
		David Henry Kellar	do [52]	10-
		Henry Anderson McDonald	do [53]	10-
		Joseph Halleck Ballou	do [54]	10-
		John King Todd	do [55]	10-
		Ernest Dunlap	do [56]	10-
		James Thruston McGarvey	Free	10-
		Geo. Higgins Kinnear, jun.	Compⁿ [57]	10-
		Mitchum Webb Higgins	do [58]	10-
		Ernest Carson Gibney	do [59]	10-
		Logan Hocker Landeman	do [60]	10-
		James Lewis Stockdell, jun.	do [61]	10-
		John Frank Stockdell	do [62]	10-
		Richard McClure Shipp	Garth Fund	20-
		Chas. Monroe Alberti	Compⁿ [63]	10-
		John Sheridan Winn	do [64]	10-
		Marcus Lisle	do [65]	10-
		Wm Rogers Clay	do [66]	10-
		James Johnston Davidson	do [67]	10-
		Frank Russell Norwood	do [68]	10-
		David Hart Shelby	do [69]	10-
		Daniel McCarty Payne, (D. McC. Payne's Transyl. Schs)		10-
		Bush Hatfield Bowman	Compⁿ [70]	10-
		Pierre Beauregard Snider	do [71]	10-
		John Goff	do [72]	10-
		Geo. Gregg Prewitt	do [73]	10-
		Chas. Richd Rollings	do [74]	10-
		Grant Lee Knight 20+10	do [75]	10-
		Frank Knight	do [76]	10-
		Chas. Lewis Graves	do [77]	10-
		Zachary Taylor Perry	Paid in Commercial College	
		Amt. carried forward	900	

1881
Sept.

$661.

Kentucky University, Lexington, Ky., 1881.

1881

Sept. 20 Amt. brought forward 900

John Frazer Garrison — Paid in Commercial College

Joseph Stephen Hildreth — Coupon 78 — 10-

Volney Omera Hildreth — do 79 — 10-

Frank Forrest Wilson — do 80 — 10-

Bruce Walker Trimble — do 81 — 10-

Wm Mason Wallace — do 82 — 10-

Robt. Carroll Talbott — do 83 — 20-

George Lilly — do 84 — 10-

James Edison Brock — do 85 — 10-

John Harris — do 86 — 10-

Daniel Aloysius Feeley — do 87 — 10-

Richard Jackson Bugg — do 88 — 10-

Nathaniel Purviance Rogers — do 89 — 10-

James Lee West — do 90 — 10-

John Albert Riser — do 91 — 10-

Abel Buckner Bryant — do 92 — 10-

Wm Thomas Smoot — do 93 — 10-

Robt. Lee Reeves — do 94 — 10-

Benj. Morgan Goodpaster — do 95 — 10-

Gen. Wiseman La Rue — do 96 — 10-

Haden Mathews McKay — do 97 — 10-

Gen. Clinton Shaw — do 98 — 10-

Edwin Bryant Lewis Shelton — do 99 — 10-

James Milton Scott — do 100 — 10-

George Munro, (H. N. White's Scholar) 10-

Chas. Ricketts Scott — Coupon 101 — 10-

Robt. Kay Lewis — do 102 — 10-

Clarence Campbell Freeman — do 103 — 10-

John King Freeman — do 104 — 10-

Chas. Lloyd Thurgood — do 105 — 20-

Robt. John McMichael — do 106 — 10-

Joseph Wm Porter (A. Steele's Transylvania Schol.) 10-

Thomas A. Jones — Coupon 107 — 10- 1240

$661 88

Kentucky University, Lexington Ky., 1881.

1881.			
Oct.	8	Paid Farmer Sundley bill for plastering, Aug 29, 1881.	18 50
"	"	Paid A. M. Barnes for services as Secy Board of Curators to July 1. 1881	50
"	"	Paid G. R. Clark for bill plastering Sept. 19-22, 1881	14 77
"	"	Paid James Jardine for services as Janitor, Aug and Sept.	30
"	"	B. A. Fairhurst advance on Salary as Prof. Nat. Science	200
"	"	Paid Breckinridge & Shelby account of Oct. 7, 1881 for fee Court Appeals	60
"	"	Paid Central Book Concern, Chicago, for bill advertising in Evangelist.	13
"	"	Paid American Christian Review, Cinc. for bill advertising	14
"	"	Paid Transcript Publishing Company, Lex. for bill advertising	5
"	"	Paid Henry T. Duncan, jun. for bill advertising in Press	5
"	"	Paid Kentucky Republican, Lex. for bill advertising	5
"	"	Received from State College of Ky. (A. & M. C.) for bill of Sash for hot-house	25

Kentucky University, Lexington, Ky., 1881.

1881

Oct. 11 Rec'd from H.G. Craig
"balance of interest on note to Dec 31, 1881, $175.00
interest on deferred payment of interest 3.91 178 91

" 25 Rec'd from G. Shell, Jr. for T. S. Hamilton,
Asst. of note T. S. Hamilton for Endowment
funds loaned him, dated Nov. 1, 1880 and
due Nov 1. 1881, principal, 5945 76

" " Rec'd from G. Shell, Jr., for T. S. Hamilton,
Six months' interest on above note to Nov 1. 1881. 178 37

" 26 Paid the Executive Committee, per W. P. Bitter,
Chairman, the principal of note of T. S. Hamilton
collected 25th Oct. from G. Shell, Jr., for Endowment
money loaned Hamilton Nov 1. 1880. 5945 76

" 31 Fees collected during October, as follows:

Millege Artis Purze	Coupon 108	10.00
John Alexander McKillop	do 109	10.00
Chas. Howard Pinley	do 110	10.00
Jas. Nicholas Edmonson	do 111	10.00
Aquila Jameson Nuyall	do 112	10.00
John Coster Berryman	do 113	10.00
John Wm Patton	Pd in Commercial Col.	
Wm Cadwallader	do	do.
Chas. Skillman Milward,	J. Milward's Transylvania Sch	10.00
Chas. Henry Berryman	Coupon 114	10.00
Chas. Bragg Wilson	do 115	10.00
Paulin Fontaine	Pd in Commercial Col.	
Thomas Stone Robertson	Coupon 116	10.00
Richd Taylor Stephens	Pd in Commercial Col	
John Frank Craig	do	do
John Dickson Smith	do	do
Wm Howard Majors	do	do
Gen. Clinton Shaw	Room fee	10.00
		110.00
Refunded fee to Robt. K. Lewis		10.00 100

Kentucky University. Lexington, Ky., 1881.

1881.				
Oct.	31	Loaned by Executive Committee, per Chairman Wm. P. Witten, to Henry H. White, endowment funds. For which said White has executed his note at 6 mos. from Oct. 31, 1881, at 6% per annum, with the following certificates of Bank Stock as collaterals, viz. No. 105 for 20 Shares First National Bank, Lexington, Ky.	5945	76
		" 788 " 14 " Western Financial Corporation, Louisville,		
		" 474 " 5 " do. do. do.		
		" 476 " 5 " do. do. do.		
		" 4463 " 12 " Farmer's Bank of Ky., Frankfort.		
		" 3924 " 4 " do. do. do.		
Nov.	4	Paid Arthur Fairhurst Amt. advanced on Salary	100	
"	"	Pd Charles Shultze Amt. advanced on Salary	75	
"	"	Paid James Jardine for services as Janitor month of October	15	
"	"	Paid Christian Preacher, Dallas, Texas, for advertising Kentucky University	5	
"	"	Paid Lexington Observer for advertising Kentucky University	5	
"	"	Paid John M. Clay for bill of fencing Ashland Estate	33	25
"	"	Paid Chas. Louis Loos for bill of expenses College of Arts	34	88
"	"	Paid W. L. Ihrelkeld for bill for teacher's desk	3	

Kentucky University, Lexington, Ky., 1881.

1881 Nov.	4	Paid Wm L. Threlkeld amount advanced on Salary				200
"	30	Fees collected in November, as follows:				
		Mark Chiles	Coupon 117	10.00		
		Edward Howard Hunt	do. 118	10.00		
		Frank Llewellyn Harris	do. 119	10.00		
		Spencer Cooper Berryman	do. 120	10.00		
		Joseph Henry Ewalt	do. 121	10.00		
		Edmund Martin	do. 122	10.00	60 00	
Dec.	1	Paid Farmers' Home Journal for bill of advertising				5
"	"	Paid Northern Bank of Kentucky Interest on obligation of $10,000 for six months ending Dec 1, 1881. R.E.&B. Fund 264.00 Apparatus do. 36.00				300
"	3	Paid Frank Rowan Salary as Janitor for month of November 1881				25
"	5	Rec'd from Melvin for grass on Campus		10.00		
		" " Jardine " old grate		1.25	11 25	
"	8	Rec'd from A.&M. College of Ky. (State College) for rent of woodlands to Nov 5, 1881			900	
"	"	Paid E. R. Spotswood & Son for bill for locust posts				21
"	"	Paid A. H. Andrews & Co., Chicago, for bill of School desks				26 75
"	"	Paid Standard Publishing Company, Cinc. for bill for advertising				40 60

Kentucky University, Lexington, Ky., 1881-82.

1881 Dec.	8	Paid Alfred Fairhurst advance on Salary		100
"	"	Paid Apostolic Times for bill for advertising		17
"	"	Paid T. Harris Hon bill for coal		40 65
"	"	Paid W. Talbott, Agent. for insurance Tilford House one year in Lancashire Insurance Company, $3000 @ 75¢		22 50
1882 Jany	3	Rec'd from Dr. J. B. Payne, interest at 7% per annum, on note for $510, for six months ending July 1, 1882.	22 80	
"	"	Rec'd from H. G. Craig, interest at 7% per annum, on note for $1000, for six months ending July 1. 1882.	35 00	
"	4	Received for 54 Coupons L. C. & L. Railway @ 35¢ each	18 90	
"	"	Received dividend (4%) on 132 Shares Bank of Kentucky	5 28	
"	5	Paid Northern Bank of Ky. interest on debt of $1846 66/100 for six months ending July 5. 1882.		53 54
"	"	Rec'd dividend, 3%, on 35 Shares Northern Bank of Ky	1 05	
"	"	Rec'd dividend, 3%, on 50 Shares Farmers' Bank of Ky	1 50	
"	6	Rec'd dividend, 4%, on 67 Shares Farmers Nat. Bank at Mt. Sterling, Ky.	2 68	
"	7	Paid Chas. Louis Low Salary for first term, session 1881-82		8 75

Kentucky University, Lexington, Ky., 1882.

1882 Jany 7		Paid Henry H. White Salary for first term, Session 1881-82.		625
"	"	Paid Alfred Fairhurst, balance Salary for first term, Session 1881-82.		225
"	"	Paid Alexander R. Milligan Salary for first term, Session 1881-82.		625
"	"	Robert Graham Salary for first term, Session 1881-82		225
"	"	Wm H. Graham Salary for first term, Session 1881-82		400
"	"	Wm L. Threlkeld Balance Salary for first term Session 1881-82		300
"	"	A. Jeyeux Salary for first term, Session 1881-82		150
"	"	Charles Shultze balance Salary for first term, Session 1881-82		75
"	"	Frank Rowan Salary as Janitor for December 1881		25
"	"	E. G. Edmonds Salary as Librarian for first term Session		1250
"	"	Received from James G. White Loaned money returned on note of $1700	400	
"	"	Received from James G. White Interest on $1700 from Sept. 28, 1881 to January 7, 1882.	2805	

Kentucky University, Lexington, Ky., 1882.

1882 Jany	7	Paid Chas. P. Kemper Salary first term, Session 1881-82	75
"	"	Paid Henry H. White Salary as Treasurer for six months ending Dec. 31.	50
"	"	Paid Christian Publishing Company, St. Louis bill for advertising	15 60
"	"	Paid Farmers Magazine, Louisville, Ky., bill for advertising	5
"	"	Paid James M. Graves bill for coal	34 01
"	"	Paid Joseph Brower bill of Jany 5. 1882.	6 75
"	"	Paid H. Clay Calvert bill of carpentry to date Woodlands 40.30 Arts 81.05	121 35
"	19	Henry H. White paid Executive Committee, through Wm P. Witters, Chairman, on his note of $5945 7/100 (See p. 170)	3000
		Said Witters surrendered to said White the following certificates of stock pledged by him as collateral on his loan of $5945 7/100, Oct 31. 1881, viz. No. 105, for 20 Shares 1st Nat. Bk. Lexington Ky. " 474, " 5 " Western Financial Corporation, Louisville, Ky. " 476, " 5 " " " " " "	
"	"	Loaned by Executive Committee, per Chairman Wm P. Witters, to Elizabeth A. Clark and Newton F. Clark, of Bourbon County, Ky, endowment funds. For which said Clarks have executed their note, dated January 19, 1882, and payable January 1, 1883, with privilege of extension to Dec. 31, 1886, provided	3000

Kentucky University, Lexington. Ky., 1882.

1882
Jany 19 Six months interest at 7% per annum is promptly paid in advance on the first day of each July and January up to July 1884, but not otherwise. This note is secured by mortgage on 200 Acres land in Bourbon County, Ky.

" " Received from Elizabeth A. Clark and Newton F. Clark, by Check of W. T. Withers, interest on above loan in advance at 7% per annum to July 1. 1882 94 50

" 31 Fees collected in January

Jeremiah Sullivan	Coupon 123	10.00	
Arthur G. Poindexter	do 124	10.00	
Edward H. Hunt	Room Fee	10.00	
James Oscar Parker	Coupon 125	10.00	
do do	Room Fee	5.00	
Aquila J. Myall	do	10.00	55

Feby 2 Received from Mrs Nannie Smith, by Smith McCann, Agt. on rent of Ashland and Woodlands for 1881 500

" 4 Paid J. B. Morton & Co
Account rendered to Dec. 31. 1881 18 25

" " Paid Miller & Gough
Account rendered to Dec 31. 1881. 5 30

" " Paid I. A. Hornsey
Account rendered to Jany 27, 1882. 2 60

" " Paid Platt & Dines
Account rendered to Dec. 31, 1881. 3 90

" " Paid Chas. W. Fowlkes & Co.
Account rendered to Dec. 31, 1881. 22 60

Kentucky University, Lexington, Ky., 1882.

1882 Feby	4.	Paid Frank Rowan Services as Janitor month of January		25	1882 Feby
"	"	Paid Chas. Louis Loos Bill of expenses for University to date		25-14	
"	"	Pennsylvania Printing Company Bill of January 30, 1882.		2 25	
"	17	Rec'd from Wm E. R. Wilson, interest on his note for $2000, for six months ending July 1, 1882.	70		"
"	18	Henry H. White paid Executive Committee, through W. S. Withers, Chairman, on his note of $945 71/100. See p. 170	500		March
"	"	Loaned by Executive Committee, per Wm S. Withers, Chairman, to Chas. Louis Loos, endowment funds. This loan is secured by mortgage on Pres. Loos's house and lot on 4th Street, Lexington, Ky.		500	"
"	25	Henry H. White paid Executive Committee, through Dr J. L. Stockdell, on his note of $945.71. See p. 170.	2000		"
"	"	Loaned by Executive Committee, per Dr J. L. Stockdell, to J. H. Baker, Lexington, Ky., Endowment funds This loan is secured by mortgage on lot and two houses, Limestone Street, next above Lumber yard of Rule and Whitmore.		2000	"
"	"	Received from Jesse H. Baker, interest on his note for $2000, for six months ending Aug 25, 1882.	70		"
"	"	Received from D. B. Grubbs Part payment of interest on his note for $2500 due Ky. University, for six months ending June 30, 1882.	75		"

Kentucky University, Lexington, Ky, 1882.

1882 Feby	28	Fees collected in February				
		Wm Merriwether Jones	Coupon 126	10.00		
		do. do.	room fee	5.00		
		Gordon Voorhies	J. Brand's Scholarship	10.00		
14		Benj. Goff Prewitt	Coupon 127	10.00		
		Rich'd Downing Norwood	do. 128	10.00		
		Wm D. Johns	Teacher	10.00		
25		do do.	room fee	5.00		
		Oscar Blair Ambrose	Coupon 129	10.00	70	
	"	" Received from John Melvin				
		Balance for Sale of grass on Campus for 1881			10	
March	3	Received from J. B. Grubbs				
		balance of interest for six months ending July 1, 1882, on his note for $2500 due Ky. University			1250	
	"	" Received from Miss Nannie Smith by A. Smith McCann, Agent, on rent of Stable and Woodlands for 1881.			1000	
	"	4 Paid Chas. Louis Lee				
		for bill of Chemicals from Bullock & Crenshaw, Phila.				46 61
	"	" Paid Frank Rowan				
		for services as Janitor for February				25
	"	" Paid Alfred Fairhurst				
		Advance on Salary for current term				100
	"	" Paid Alfred Fairhurst				
		for bill of Expenses in Laboratory to date				4 85
	"	14 Received from Grinstead & Bradley				
		dividend 8 Shares Danv. & Rich. Turnpike Road				
		for July 1881		5.34		
		do. do. do. for Janry 1882		10.66	16	

Kentucky University, Lexington Ky., 1882.

1882 Mch	23	Paid Thomas Mitchell, Agt.			
		Insurance Patterson house, in Norwich Union, Eng.			
		for one year ending Mch 23. 1883, on £1500 @ 7/6		$11.25	
		Insurance Clemmons house in American,			
		Phila. for one year ending Mch 23. 1883, on £1500 @ 7/6		11.25	
		Insurance Morrison College, in Guardian London,			
		for one year ending Mch 29. 1883. on £500 @ 85/		42.50	
					65
"	"	Paid Jesse Woodruff, Agt.			
		Insurance Shackleford house, in British America,			
		Toronto, for one year ending Mch. 23. 1883, on £500 @ 7/6			3 75
"	31	Fee collected in March.			
		Albert Pinckney Perrell Com per 130	10		
April	8	Paid Chas. Louis Loos			
		bill of expenses College visits to date			15 01
"	"	Paid Alfred Fairhurst			
		advance on Salary for current term			200
"	"	Paid Wm L. Shelkeld			
		advance on Salary for current term			300
"	"	Paid Chas Louis Loos			
		bill of coal from Jas McGraves, pd. by C.L.L.			3191
"	"	Jas. M. Moore, paid			
		for bill of work at Woodlands			650
"	"	Paid Frank Rowan			
		for services as Janitor for March			25
"	"	Henry H. White paid Exec. Com., through Wm T. Witten Chairman, balance of his note for $5945 74/100. See page 170		4457½	
		Also interest on same $100 74/100. See next page.			

Kentucky University, Lexington, Ky., 1882.

1882 April	8	Rec'd from W. T. Withers, Chairman Exec. Com., amt. int. paid him by Henry H. White on loan of $5945 76/100		100 74	
"	"	Loaned Henry H. White income funds, with Bank Stock collateral.			500
"	"	Rec'd for 8 Coupons (March) Kentucky Central R.		280	
"	19	Rec'd from Miss Nannie Smith, per A. Smith McCann, Agt. balance due on rent note ($3164 80/100) for Ashland and part of woodlands (395 3/5 acres) for 1881, as follows:			
		Balance rent note	164.80		
		Less rebate for loss of tenant's house by fire	75.00		
			89.80		
		Interest since Jany 1. 1882	14.81	104 61	
"	21	W. S. Frank, Attorney, Maysville, Ky., reports collections on subscription notes to Kentucky University, as follows:			
		Daniel Runyon App 20.00; B. C. Larew App 60.00		80	
		Nancy Wilson App 100.00; Judith Key App 60.00		160	
		J. W. Osborne Endow 100.00; Margaret Jones App 75.00		175	
		G. W. Bennett Endow 100.00; Saml. Frazee Endow 300.00		400	
		Geo. T. Wood Endow 500.00; John W. Watson Endow 50.00		550	
		John H. Walton Endow		500	
		Which amounts were pd. to J. B. Bowman, and are duly entered on his books.		1865	
		Jacob Hess App.	100.00		
		Saml Whisner Endow Principal 250.00			
		do. do. Interest 163.43	413.43		
		Thos. Daulton App Principal 100.00			
		do. do. Interest 68.25	168.25		
		H. G. Tabb's Assignee Endow	80.91	762 59	
		Making a total of		2627 59	
		On which he is entitled to credits, as follows:			
		Amount paid to J. B. Bowman, Treas.	1865.00		
		Commissions and expenses of collections	412.59	2277 59	
		Leaving a balance of		350 00	
		His check for which amt. has been turned over to Exec. Committee.			

Kentucky University, Lexington, Ky., 1882.

1882 May	4	Rec'd from Bible College for services of Janitor for current Session	50		
"	6	Paid A. W. Redd bill May 4. 1882 for whitewashing at Woodlands		11	60
"	"	Paid Nel. Thompson bill of May 5, 1882		64	20
"	"	Paid Strobridge Lithographing Company, bill for diplomas, May 3, 1882		30	
"	"	James M. Moore bill of Carpentry at Woodlands		18	20
"	"	Paid J. M. Corbin bill for Survey at Woodlands & Map		12	
"	"	Paid Thomas Mitchell, Agt., insurance Bible College Dormitory 15 May 11. 1883		25	
"	"	Paid Henry W. Whick, Agt., insurance Morrison College to May 11. 1883.		34	00
"	"	Paid Frank Rowan Services as Janitor to May 6, 1882 inclusive		30	
"	"	Paid Alfred Fairhurst advance on Salary current Session		100	
"	9	Executive Committee loaned J.G. White, endowment funds secured by Bank Stock Collateral		795	76
"	"	Rec'd from J.G. White int. on above to Nov. 9. 1882	27	85	
"	13	Rec'd from Abram Renick, and turned over to Exec. Committee, check in full for balance note Dec. 4, 1869.	100		

1882 May

831.0

1882 May

The Coupons received on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee, May 5, 1884.

Kentucky University, Lexington, Ky., 1882.

1882 May	26	Rec'd fourth and final dividend in liquidation of Commercial Bank, Paducah, Ky., being 9/10th of one percent on four hundred shares held by University. Check for same turned over to Exec. Committee.	360	
"	31	A final distribution in liquidation of Commercial Bank, Paducah, Ky., having been made as above, the loss sustained by the University on its stock in said Bank is as follows:		
		Cost of 400 shares stock		41574
		Amt. first distribution (6%) Dec. 30, 1878, (p. 107)	2400	
		" second do. (4%) July 24, 1879, (p. 121)	1600	
		" third do. (7%) May 4, 1880, (p. 132)	2800	
		" fourth do. (9/10%) May 26, 1882, (p. 181)	360	7160
		Leaving total amount of loss		34414
		Which amount should be charged off the books as a loss to the Endowment Fund.		

831.08

1882. May 31. Tuition Coupons redeemed by Henry H. White, Treasurer Kentucky University, during fiscal year ending May 31. 1882.

1 Coupon No. 17 (overpaid $20)	+	1 Coupon No. 27	60	
1 " " 102	+	1 " " 113	60	
1 " " 189	+	10⅔ " " 252	350	
5 " " 328	+	6 " " 337	330	
22 " " 433	+	2 " " 469	720	
11⅔ " " 476	+	2 " " 477	410	
6 " " 484	+	1 " " 488	210	3900
1 " " 498	+	1 " " 504	60	No. 17 overpaid = 20
6 " " 509	+	2 " " 514	240	3880 = amt. redeemed
1 " " 532	+	3 " " 534	120	
1 " " 543	+	20⅓ " " 544	640	
5 " " 568	+	7⅓ " " 586	370	
2 " " 624	+	4 " " 645	180	
5 " " 657			150	
68⅔	+	61⅓ = total 130 @ $30 =	$3900	

The Coupons registered on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee, Sept. 5, 1884.
W. H. Ray vs Chairman of Exec. Com.

Kentucky University, Lexington, Ky., 1882.

1882 May 31 **Investments of Kentucky University, May 31. 1882.**

35 Shares	Northern Bank of Kentucky	Cost	3899	
50 "	Farmers' Bank of Kentucky	"	5000	
132 "	Bank of Kentucky	"	13686	
67 "	Farmers Nat. Bk. Mt. Sterling, Ky.	"	6790	
30 "	Mercer County Water Improvement	"	1500	
+10⅔ "	Danv. Lancaster, and Nicholasv. Turnpike	"	800	
54 bonds	L.C. & L.R. Road, 1st Mortgage	"	46 68 66	
8 "	Kentucky Central R.R.	"	8000	
1 note,	H.G. Craig,	Real Estate mortgage	10000	
1 "	J.B. Grubbs,	" "	2500	
1 "	Mrs E.R. Wilson,	" "	2000	
1 "	Dr J.B. Payne,	" "	6510	
1 "	Jesse H. Baker	" "	2000	
1 "	E.D. and N.F. Clark	" "	3000	
1 "	Chas Louis Lovs		800	
1 "	Jas. G. White	Bank Stock collateral	795 71	
			113667 42	
Endowment funds in hands of Exec. Com. awaiting investment			46000	
			114127 42	

+ Originally 8 Shares, but increased by Stock Dividend to 10⅔ Shares.

1882 May 31 During the fiscal year ending May 31. 1882, the following certificates of Stock with Coupons attached were issued, viz:

Certificate No. 471 (duplicate) to John S. Wilson, Lexington, Ky, for $500, (less 5 Coupons for Sessions 1867-8, 1868-9, 1871-2, 1872-3, 1873-4) dated July 2. 1881, and delivered same day in person.

Certificate No. 672 to Abram Renick, Clintonville, Ky., for $500, dated May 18, 1882, and sent by mail May 20. 1882.

Seven duplicate coupons in Certificate No. 645 (Montague & Embrey) were issued to Thos. J. Montague in lieu of those which he had detached and which were destroyed by fire.

Error. Coupons were issued in duplicate by mistake. Duplicates were destroyed and Certificate No. 645 was cancelled.

Kentucky University, Lexington, Ky., 1882.

1882
May 31 Statement of Coupon Account.

The Statement p. 158, contains two errors: first, No 657, E. D. Beach should not be deducted, the certificate having really been issued; second, J. W. Cochran holds a second certificate for $500, dated Nov 9. 1874.

The account, therefore, stands as follows:

Amount of Coupons issued with certificates of stock by J. B. Bowman to May 31. 1877, as per Swope's Ledger, p. 22	$282075	
Deduct No. 639. H. & J. Shaw, not really issued	500	
	281575	
Add J. W. Cochran, Nov. 9. 1874, really issued	500	282075

Issued from May 31. 1877 to May 31. 1882, Day Book p.p. 135, 157, 182, (omitting duplicates) namely:

No. 668, G. A. Bowyer, Nov. 10. 1879, for	500	
" 669, P. S. Fall, Jany 5, 1880, "	500	
" 670, W. Skinner, " " "	500	
" 671, J. D. Butler, May 10. 1881, "	750	
" 672, Abram Renick, May 20. 1882, "	500	2750
Making total amount issued to May 31. 1882		284825

Amount redeemed by J. B. Bowman to May 31. 1874, as per Swope's Ledger, p. 22 . 82070 75

Amount redeemed from May 31. 1874 to May 31. 1882, viz.

1874-75, by D. S. Goodloe, Day Book, p. 84,	$3430			
1875-76, " " " " " "	3100			
1876-77, " " " " " "	2480			
1877-78, " E. D. Sayre, " " 86,	1620			
1878-79, " H. W. White, " " 117,	3140			
1879-80, " " " " " 134,	2160			
1880-81, " " " " " 157,	2910	—30 (No. 583 overpaid)		
1881-82, " Henry H. White, " " 181,	3900	—20 (No. 17 overpaid)	22740	104810 75
Amount outstanding May 31. 1882				180014 25

82070.75 — 1095.00 = 80975.75 See page 212
22740.00 — 50.00 = 22690.00
103665.75 = amt. redeemed
284825.00 = " issued
181,159.25 = " outstanding

Kentucky University, Lexington, Ky., 1882.

1882 May 31 — Relation of Endowment fund & Investments.

Amount of Endowment fund, May 31, 1882, Ledger p. 1			176149 80
" Investments " " " " 9	113667 42		
" in hands Exec. Com. awaiting investment, " 282	460		114127 42
Excess of Endowment not represented by Investments			62022 38
This excess is accounted for as follows:			
Amount Endowment fund expended by J. B. Bowman, Journal p. 1.	47496 44		
Less amount in hands of same in notes uncollected " "	3271 19		44225 25
Sale of Bonds by J. B. Bowman, Journal p. 2.			114 50
Paid D. A. Sayre & Co. " 67			66 28
" J. D. Pickett " 80	366 42		
" J. H. Neville " "	478 58		840
			63143 25
Less amount of general funds, or income money, used in refunding to Mercer County, viz. Ledger p. 1			
Feby. 12, 1875	966		
Apl. 3-16, 1875	55		
July 28, 1876	11 60		
Aug. 25, 1876	88 27		1120 87
			62022 38

Kentucky University, Lexington, Ky., 1882.

1882. June	1	Paid Northern Bank of Kentucky Interest on obligation for $10,000 for six months ending June 1, 1882 R.E. & B. Fund 264 Genl. Exp 36		300
	3	Paid T. A. Hornsey, bill of May 29, 1882 for keys and locks		220
"	"	Paid Young & Bass bill of May 8, 1882, for painting, glazing, &c.		765
"	"	Paid James Jardine Services as Janitor one month ending June 8, 1882		25
"	"	Paid E. F. Edmunds Services as Librarian, second term current Session.		1250
"	"	Paid George R. Clark bill of May 8, 1882 for plastering, Woodlands		535
"	"	Paid Wilson & Bro. bill of June 1, 1882 for keys & knobs, Woodlands		425
"	"	Paid Chas. Louis Loos bill of current expenses, College of Arts		752
"	"	Paid L. B. Williams bill of June 2, 1882, painting at Woodlands		3875
"	"	Paid H. M. Ayres bill of work at Woodlands, Apl 13 to May 9, 1882.		4250
"	6	Executive Committee loaned Dr. G. White Amt. endowment funds on hand, bank stock collateral		460
"	"	Rec'd from Dr. G. White, interest on $460 for six months in advance, to Dec 6, 1882.	1610	

Kentucky University, Lexington, Ky., 1882.

1882 June	6	Rec'd from Dr. D. L. Stockdell moneys collected, as follows:			
		Jas. M. Moore on rent of land		2.50	
		Managers of Picnic		20.00	
		Ira Million rent for June		20.00	
		Wm Jones, pasturage for cow		6.00	
		S. E. Clay,	do. do.	5.00	
		H. M. Ayres	do. do.	6.00	
		Chas. Butler	do. do.	3.00	
		Joseph Huffman	do. do.	6.00	
		Wm M. F. Hoover	do. do.	9.00	77.50
"	17	Paid Brown & Muir, Agts. Star Insur Comp., N. York, insurance Ashland Mansion for $6000 @ 40¢ for one year ending June 17, 1883.			24
"	23	Rec'd from John T. Hinton, Paris, Ky., balance due a note to R. E. & B. Fund		200	
		Same turned over to Wm T. Withers, Chairman Exec. Com. Certificate #673 issued June 23. 1882			
"	27	Rec'd for 54 Coupons, L. C. & L. Railroad $35=		1890	
July	1	Rec'd from N. R. Clark int. for six months, ending Jany 1, 1883, on note of Elizabeth A & N. R. Clark Paris, Ky., for $3000 Endowment fund		105	
"	3	Rec'd from Mrs E. R. Wilson interest on her note to Endowment fund for $2000, for six months ending Dec 31, 1882.		70	
"	"	Rec'd from D. B. Grubbs payment on note of $2500, endowment funds		200	
		Same turned over to Wm T. Withers, Chairman Exec. Com.			
"	"	Rec'd from Northern Bank, dividend 3% on 35 Shares		105	
"	5	Paid Northern Bank of Ky. interest on debt of $18466 66/100 for six months ending January 5, 1883.			554

Kentucky University, Lexington, Ky., 1882.

1882				
July	5	Rec'd from Bank of Kentucky, dividend on 132 Shares Stock	528	
"	6	Rec'd from Farmers' Nat. Bk. Mt. Sterling, dividend on 6 Shares	268	
"	7	Rec'd from W.G. Craig, Six months' int. on note to Jany 1. 1883	350	
"	8	Paid Chas. Louis Lees Salary Second term Session 1881-82		875
"	"	Paid Chas. P. Kemper, by C.L. Lees, balance Salary 1881-82		75
"	"	Paid Henry H. White balance Salary Session 1881-82		625
"	"	Paid Alex. R. Milligan balance Salary Session 1881-82		625
"	"	Paid Robt. Graham balance Salary Session 1881-82		225
"	"	Paid Wm H. Graham balance Salary Session 1881-82		400
"	"	Paid Wm L. Threlkeld balance Salary Session 1881-82		200
"	"	Paid Alfred Fairhurst balance Salary Session 1881-82		225
"	"	Paid A. Joyeux balance Salary Session 1881-82		150
"	"	Paid Chas. Stultze balance Salary Session 1881-82		150
"	"	Paid Henry H. White balance Salary as Treas. to July 1/82		50
"	"	W. King Agt. insur. Blythe House in Home Co., Ky. for 1 year ending July 5, 1883, $1500 @ 60¢		9
"	"	Paid W. King Agt. insur. Mech. Building in Home Co., Ky. for 1 year ending July 6. 1883, $2500 @ 60¢		15
"	"	Paid Adam George for music at Commencement		25

Kentucky University, Lexington, Ky., 1882.

1882						
July	8	Paid Henry H. White bill of expenses rendered			7	45
"	"	Rec'd from Alfred Fairhurst money collected by him from students for breakage of apparatus	9	50		
		less amt. pd. for Chemicals and expens	1	25	8	25
"	"	Rec'd from Alfred Fairhurst, rent 3 months to July 1. 1882			30	
"	"	Rec'd from Henry H. White income funds returned			500	
"	"	Rec'd from Henry H. White interest on do. 3 months			7	50
"	11	Rec'd from Farmers' Bk. of Ky. dividend 50 shares 3%			150	
"	"	Paid J. B. Morton & Co. account rendered to July 4, 1882 $28 60/100 Estate; $41 72/100 Gen. Expense.				70 32
"	"	Paid E. R. Spotswood, bill for lumber to date				17 64
"	"	Paid Pratt & Innes, account to June 27, 1882				13 80
"	"	Paid A. M. Barnes, Salary as Secy Board Curators to July 1/82				50
"	15	Rec'd from R. McMichael amt. collected as follows:				
		From Chas Butler, pasturage 1 month to June 18, 1882,	3	00		
		" Wm Innes, " " " July 15, 1882,	3	00	6	00
"	"	Rec'd for pasturage as follows:				
		From Moses Hawkins, by J. S. Hawkins, 3 mos. to July 20,	9	00		
		" J. B. Morton, 3 mos. to Aug 2,	9	00		
		" Joseph Huffman, 1 mo. to Aug 1,	3	00	21	
"	"	Paid Wm Hunt, services as Janitor 1 month to July 13, 1882			20	
"	19	Rec'd for pasturage as follows:				
		From Wm Innes, 1 Cow 1 month to Aug 15,	3	00		
		" Chas Butler, 1 Cow 1 month to July 19,	3	00	6	00

Kentucky University, Lexington, Ky., 1882.

1882 July	20	Rec'd for pasturage as follows:				
		From Mrs M. F. Hoover, 2 Cows 1 month to July 24.	6.00			
"	22	" H. M. Ayres 1 Cow 2 months to Aug. 19.	6.00	12		
"	21	Rec'd from Ira Million				
		Part payment rent "Pickett House" for July	15.00			
"	24	Balance do. do. do.	5.00	20		
"	31	Rec'd from Dr. J. B. Payne (W. Harting's Check)				
		Part payment int. on note for six months to Dec 31, 1882		188		
"	"	Paid W. L. Threlkeld for extra Services, Session 1881-82				100
232.50						
Aug.	1	Rec'd from W. H. Polk, on a/c rent of house		25		
"	7	Rec'd from J. B. Grubbs, int. on note (2300) to Jany 1. 1883.		80	50	
"	10	Rec'd from W. H. Polk, on a/c rent of house		25		
"	14	Paid Transylvania Printing Company, bill of July 1, 1882.				63 20
"	"	Paid Wm Hunt, Janitor, 1 month to Aug. 13, 1882.				20
"	18	Rec'd from Chas Louis Loos, int. on note 6mos to Aug. 18/82		15		
"	"	Rec'd from Daur, Lanc & Lexington Turnpike Co., dividend July 82		5	33	
"	24	Rec'd from Jesse H. Baker, 6mos int. on note to Feby 25/83.		70		
Sept.	2	Paid Chas. L. Loos, bill for expenses incurred				15 56
"	"	Paid Geo. B. Morton, bill for coal				75 90
"	"	Paid A. T. Eades, bill for plastering at Blythe House				10
"	5	Rec'd from John Melvin for grass on Campus		20		

Kentucky University, Lexington, Ky., 1882.

1882

Sept. 5 Rec'd from Jas. M. Moore, for pasturage as follows:
Wm Innes, 1 Cow 1 month to Sept. 15 (pd. Aug. 21) 3.00
Chas. Butler, 1 " 1 " " Aug. 19 (" ") 3.00 6

" 8 Paid A. Hetherington & Co., Chicago, bill of Aug. 29. 1882. 12

" 13 Paid Wm Hunt, Janitor, 1 month to Sept. 13, 1882. 20

" 15 Rec'd from Jas. M. Moore, for pasturage as follows:
Wm Innes, 1 Cow 1 month to
H. M. Ayres, 1 Cow 1 month to Sept. 17. 3.00
Joseph Huffman, 1 " " " Sept. 1. 3.00
Moses Hawkins, 1 " " " Sept. 20. 3.00
J. B. Morton, 1 " " " Sept. 2. 3.00
W. F. Hoover, 2 Cows " " Aug. 24. 6.00
Wm Berryman, 1 Cow one week .75
For horse three days .30 19 05

" 19 Rec'd from Henry C. Eales by W. H. McMillan, Atty.,
balance due on note to R. E. & B. Fund, 4th & 5th installments. 200
Same turned over to Wm J. Witten, Chairman Exec. Com. (Coupons relinquished)

" 21 Rec'd from J. C. & W. F. Morris, Execrs. D. G. Morris, by W. H.
McMillan, Atty, balance on note to R. E. & B. Fund, being,
2d, 3d, 4th and 5th installments. (Coupons relinquished) 400
Same turned over to Wm J. Witten, Chairman Exec. Com.

" 25 Rec'd from Dr J. B. Payne, balance of interest on note
of $6510 to Dec. 31, 1882 $39.85
Interest on deferred payments, July 31st $188.10 and Sept. 25. $39.50 1.70 41 55

" 27 Rec'd from Woodland Park Association (on their purchase of
Woodland for $40000) the sum of $8750, which with $500 paid
Sept. 9, 1882, makes a total cash payment of 6250
Same turned over to Executive Committee and paid by
them to the Northern Bank on Obligation of $10000 held by
said Bank against Kentucky University.

Kentucky University, Lexington, Ky., 1882.

1882
Sept. 27 Rec'd from Woodland Park Association, on their purchase of Woodland, their obligations as follows:

Payable January 9, 1883	$7,500.00	Paid Jany 10, 1883.	
" " 9, 1884	$600.00	(2000 Inst 23, 1883 2500 Apl 7, 1883 1100 Apl 23, 1883	Paid
" " 9, 1885	$600.00	204.30 Apl 7, 1883 96240 Mch 8, 1884	
" " 9, 1886	$600.00		
" " 9, 1887	$600.00		
" " 9, 1888	$600.00	33750	

These obligations bear date Sept 9, 1882, and draw interest from date at the rate of six per cent per annum, payable on the first days of January and July in each year commencing July 1, 1883, and are secured by lien on the land purchased.

" 27 Rec'd from Woodland Park Association interest on their payment of $5750 from Sept. 9, to Sept. 27, 1882. 1629

" 30 Rec'd fees during September as follows:

Wm Mitchell Shouse	Compton 1	10.00	
Geo. Bierman LaRue	do 2	10.00	
Chas. Clifford Patterson	do 3	10.00	
Thos. Graham	do 4	10.00	
Geo. Arthur Lewellen	Pd. in Comm'l College		
John Sheridan Winn	Compton 5	10.00	
Jas. Nicholas Edmonston	do 6	10.00	
John Smith Barbee	do 7	10.00	
Eugene Adams Smith	do 8	10.00	
Wm Henry Thompson	do 9	10.00	
Silas Evans Bedford	do 10	10.00	
Gordon Voorhies	J. Brand's Scholarship	10.00	
Higgins Lewis Clark	Compton 11	10.00	
Geo. Norton Sharpe	do 12	10.00	
Ernest Grant Shouse	do 13	20.00	Room No. 3.
Geo. Hamilton Combs	do 14	20.00	" " "
Wallace Steele	A. Steele's Scholarship	10.00	
Kirby Smith Yowell	Compton 15	20.00	Room No. 2.
		200.00	

Kentucky University, Lexington, Ky., 1882.

1882						
Sept	30	Amt. brot forward			200.00	
		Edmund Harrison Bacon	Canton	16	10.00	
		Robt. Milligan McGarvey	Free		10.00	
		Chas. Wickliffe Beasley	Canton	17	10.00	
		Edward Ewing	do	18	20.00	Barracks No. 1.
		Hal Davenport Ridgely	do	19	10.00	
		Wm Temple Withers, Jr.	do	20	10.00	
		Benj. Gratz Bruce, Jr.	do	21	10.00	
		Puton Beauregard Snider	do	22	10.00	
		Geo. Moore Webb	do	23	10.00	
		Frederic Rice Bowden	do	24	10.00	
		Clarence Randolph Trefford	do	25	10.00	
		Albert Aden Hazelrigg	do	26	10.00	
		Robert Black Fanning	do	27	10.00	
		Frank McCoy Costigan	do	28	10.00	
		Bowen Wm Givens	do	29	10.00	
		John Rudd Walton	do	30	10.00	
		Thos. Davis Coleman	do	31	10.00	
		Geo. Munro	do	32	10.00	
		Frank Halbert Woodworth	do	33	10.00	
		Chas. Howard Finley	do	34	10.00	
		Nathaniel Purviance Rogers	do	35	10.00	
		John King Todd	do	36	10.00	
		Wm Henry Rice	do	37	10.00	
		John Francis Stockdell	do	38	10.00	
		Sterling McCann	do	39	10.00	
		Herbert Clyde Phillips	do	40	10.00	
		Benj. Faulcke Smith	do	41	20.00	Room no. 2.
		John Sims Wallace	do	42	10.00	
		Wm Lee Bramblet	do	43	10.00	
		Wm Oscar Hinton	do	44	10.00	
		Wm Malcolm Lackey	do	45	10.00	
		Chas. Monroe Alberti	do	46	10.00	
		Jefferson Davis Clark	do	47	10.00	
		Erwin Burton Murphy	do	48	10.00	
		Sanders Brownlow Cox	do	49	10.00	
					570.00	

Kentucky University, Lexington, Ky., 1882.

1882					
Sept	30	Amt. brot forward		570.00	
		Bruce Walker Trimble	Compon 50	10.00	
		Joel Parker, Jr	do 51	10.00	
		Jas. Vance Trout	do 52	10.00	
		Albert Pinkney Terrell	do 53	10.00	
		Clinton Lockhart	do 54	10.00	
		Gen. Gregg Prewitt	do 55	10.00	
		David Manor Wallace	do 56	10.00	
		Benj. Goff Prewitt	do 57	10.00	
		Thos. Ap Jones	do 58	20.00	Room No. 4.
		Millege Ardis Purse	do 59	0.00	Refunded Sept. 19, 1882
		Marcus Lisle	do 60	10.00	
		Lucien Grim Jones	do 61	10.00	
		Roger Hanson Smith	do 62	10.00	
		Joseph Carter Graddy	do 63	10.00	
		Frank Russell Norwood	do 64	10.00	
		Richd Downing Norwood	do 65	10.00	
		Saml Edward Clay	do 66	10.00	
		Baden Mathews McKay	do 67	10.00	
		Jas. Thompson McGarvey	Free	10.00	
		Robt. Smith Vance		0.00	Compon Fee Refunded, Sept. 19, 1882.
		Albert Alvin Doub	Compon 68	10.00	
		Joseph Foreman Thompson	do 69	10.00	
		James Lee West	do 70	10.00	
		Geo. Higgins Kinnear	do 71	10.00	
		James Milton Scott	do 72	10.00	
		Robt. Carroll Talbott	do 73	10.00	
		Saml Woodford Pursley	do 74	10.00	
		Chas. Mills Parrish	do 75	20.00	Barracks No. 1.
		Clarence Hayes Bradley	do 76	10.00	
		Howard Downing	do 77	10.00	
		Aquila Jameson Nyall	do 78	10.00	
		Edward Randolph Haley	do 79	10.00	
		Urban Haley	do 80	10.00	
		Wm James Calloway	do 81	10.00	
		Geo. Wyatt Terrell	do 82	10.00	
				920.00	

Kentucky University, Lexington, Ky., 1882.

1882 Sept.	30	Amt. brot forward		920.00	
		Robt. Lee Carrick	Coupon 83	10.00	
		Geo. Curle Webb	do 84	20.00	Room No. 4.
		John Clay Horne	do 85	10.00	
		Wakefield Burroughs Samuels	do 86	10.00	
		Chas. Thos. Forscutt	do 87	10.00	
		Wm Henry Cobb	do 88	10.00	
		Jas. Wm Rogers	do 89	10.00	
		Wm Andrew McKinney	do 90	20.00	Room No. 6.
		Geo. Lee Wainscott	do 91	10.00	
		Benj. Lewis Holloway	do 92	10.00	
		Melvin Edgar Hill	do 93	10.00	
		Walter Woodward	do 94	10.00	
		John Thos. Newman	do 95	10.00	
		Jas. Johnston Davidson	do 96	10.00	
		Alvin Lightburne Harbison	do 97	10.00	
		Jas. Bruce Hardesty	do 98	10.00	
		Wm McClelland Johnston	do 99	20.00	Room. No. 5.
		John Kirkpatrick Sims	do 100	10.00	
		Benj. Bohon Kenney	Free	10.00	
		Marshall Wainscott	Coupon 101	10.00	
		Edgar Allen Carr	H.H. White's Scholarship	10.00	
		Henry Clay Wilson	Coupon 102	10.00	
		Wm Merrywether Jones	do 103	10.00	
		Frank Marin Smith, Jr.	do 104	10.00	
		Clarence Campbell Freeman	do 105	10.00	
		John King Freeman	do 106	10.00	
		Frank Dixie Knight	do 107	10.00	
		Campbell Berry Knight	do 108	10.00	
		Chas. Dick Jeffreys	do 109	10.00	
		Robert Lee Reeves	do 110	10.00	
		Watson Lee Evans	do 111	10.00	
		Zachary Henry La Master	do 112	10.00	
		Louis Rogers Davidson	do 113	10.00	
		Volney Omer Hildreth	do 114	10.00	
		Oliver Porter Keene	do 115	10.00	
				1300.00	

Kentucky University, Lexington, Ky., 1882.

1882 Sept	30	Amt. brot forward		1300.00			
		Frank Forrest Wilson	Compn 116	10.00			
		Joseph Henry Ewalt	do " 117	10.00	1320		
"	"	Rec'd from Dal. M. Moore for pasturage and rent as follows:					
		Wm Jones, 1 Cow 1 month to Oct. 15, 1882		3.00			
		Chas Butler, 1 " 1 " " Sept. 19, 1882		3.00			
		H. F. Hoover, 2 Cows 1 " " " 24. 1882		6.00			
		" " 1 Cow 4 days " " " "		.40			
		Dal. Ross. 1 Cow 1 month to Oct 12. 1882		3.00			
		Ira Million, Rent Pickett House 1 mo. to Aug 31.		20.00	35	40	
"	"	Rec'd from the following for pasturage					
		Joseph Huffman, 1 Cow 1 month to Oct 1.		3.00			
		J. B. Morton, 1 " 1 " " Oct 2.		3.00	6		
"	"	The "Woodlands" having been sold (Sept 9), and the proceeds passed (pp. 190, 191) to the credit of the R. E. & B. Fund, it is proper to charge that fund and credit the Gen'l Expense a/c, with interest on Ledger balances of the former fund as follows: (See Ledger, p. 15).					
		Int. on 23557.08 from June 1. 1876 (p. 45) to June 1, 1877, 1 yr. @ 8%			1884	56	
		" " 567.82 (p. 67) " July 1. 1874 to June 1, 1877, 2 yr. 11 mo. @ 8%			131	14	
		" " 240.71 (") " June 24. 1876 to June 1, 1877, 11 1/2 mos. @ 8%			17	97	3215 67
		" " 29426.61 from June 1, 1877 to June 1, 1879, 2 yr. @ 8%			4708	08	
		" " 8800.00 " Dec. 2, 1878 to June 1, 1879, 6 mos. @ 8%			352		
		" " 370.51 " Mch. 1, 1879 to June 1, 1879, 3 mos. @ 8%			7	41	5067 49
		" " 38596.12 " June 1. 1879 to June 1, 1880, 1 yr. @ 8%			3087	69	
		" " 352.00 " June 1. 1879 to June 1, 1880, 1 yr. @ 8%			28	16	
		" " 88.00 " Aug. 15, 1879 to June 1. 1880, 9 1/2 mos @ 8%			5	57	
		" " 382.00 " Dec. 1, 1879 to June 1, 1880, 6 mos. @ 8%			14	08	3135 50
		" " 38596.12 " June 1. 1880 to June 1. 1881, 1 yr. @ 6%			2315	76	
		" " 352.00 " June 1. 1880 to June 1. 1881, 1 yr. @ 6%			21	12	
		" " 88.00 " June 1. 1880 to June 1. 1881, 1 yr. @ 6%			5	28	
		" " 352.00 " June 1. 1880 to June 1. 1881, 1 yr. @ 6%			21	12	
		" " 352.00 " June 1. 1880 to June 1. 1881, 1 yr. @ 6%			21	12	
		" " 278.67 " Dec 1. 1880 to June 1. 1881, 6 mos @ 6%			8	34	2892 76
							13811 42

Kentucky University, Lexington, Ky., 1882.

1882 Sept.	30	Amt. brought forward			1381 42
		Int. on $4001.79 from June 1, 1881 to June 1, 1882, 1 yr. @ 6%	240 12		
		" " 264.00 " June 1. 1881 to June 1, 1882. 1 yr. @ 6%	15 84		
		" " 66.00 " Oct. 8, 1881 to June 1, 1882, 7 3/4 mos @ 6%	2 22		
		" " 264.00 " Dec. 1. 1881 to June 1, 1882, 6 mos. @ 6%	7 92	2427 10	
		" " 4066.79 " June 1. 1882 to Sept. 9, 1882, 3 4/5 mos. @ 6%	66 23		
		" " 260.00 " June 9, 1882 to Sept. 9, 1882, 3 mos. @ 6%	3 90	667 13	
				16905 65	
		Less interest already charged as follows:			
		1879, June 1, $352.00, 1879, Dec. 1, $352.00	704		
		1880, June 1, 352.00, 1880, Dec. 1, 278.67	630 67		
		1881, June 1, 264.00, 1881, Dec 1, 264.00	528		
		1882, June 1,	264		
		Int. on $200 from June 23. 1882 to Sept. 9, 1882, 2 1/2 mos. @ 6%	2 50	2129 17	
				14776 48	
Oct.	4	Rec'd from Prof. John Shackleford			
		Rent for March 1882 10.00			
		" from April 1. 1882 to Sept 9. 1882, 5 3/10 mos @ $5= 26.50			
		Pasturage 1 horse, do. do. do. 5 3/10 " @ $3= 15.90	52 40		
"	6	Rec'd from S. E. Clay, pasturage 1 Cow 2 mos. to Oct. 1, 1882	6		
"	7	Paid H. P. Duncan, Prest Office, bill of June 6. 1878		53 70	
"	"	Paid Transcript Publishing Company, bill of Sept. 28. 1882		5	
"	"	Paid Lexington Observer, bill of Oct. 1, 1882.		5	
"	"	Paid Henry P. Duncan, Prest Office, bill of Oct. 2. 1882		5	
"	"	Paid American Christian Review, bill of Aug. 24, 1882		14	
"	"	Paid Apostolic Times, bill of Sept. 11, 1882		15	
"	"	Paid Christian Publishing Company, bill of Oct. 4 1882		1820	

Kentucky University, Lexington, Ky., 1882.

1882 Oct.	7	Paid Young & Bass, bill of Sept. 21, 1882			47
"	"	Paid A. T. Eades, bill of Aug. 26, 1882			5
"	"	Paid Alfred Fairhurst, bill of Oct. 6, 1882			6 75
"	"	Paid Charles Louis Loos, bill of Oct. 6, 1882			9 44
"	"	Paid Alfred Fairhurst, advance on Salary			125
"	"	Recd from Alfred Fairhurst, rent from July 1. 1882 to Sept. 9, 1882, 2 3/10 mos @ 7/10=		23	
"	13	Paid Wm Hunt, Janitor, wages 1 month to Oct. 13, 1882			20
"	14	Recd from Jas. G. White amt. collected by him, as follows:			
		For blackboard, College of Sci.	4.50		
		" Tables at Woodlands	4.50		
		" damages at Woodlands	6.60	15 60	
"	"	Recd from Geo. W. Gist in full settlement (by compromise) of his note for $100 due ~~Endowment fund~~ R. C. & B. Fund		2 50	
		Same turned over to W. T. Withers, Chairman Exec. Com (Coupons relinquished)			
"	19	Recd from W. H. Peck, rent of house to Aug. 1, 1882		10	
"	21	Recd proceeds Coupons Kentucky Central Bonds (Sept.)		280	
"	30	Executive Committee loaned Jas. G. White, endowment funds with Bank Stock collateral			1250
"	"	Jas. G. White paid six mos. int. on above in advance		43 75	
"	"	Recd from Jas. G. White, loaned money returned on note of $700 income funds		4 00	
"	"	Recd from Jas. G. White, interest on said note to Oct 30. 1882		63 48	

Kentucky University, Lexington, Ky., 1882.

1882 Oct	30	Paid Woodland Park Association for pasturage collected				18 70	1882 Nov.
"	31	Rec'd from Woodland Park Association amount unexpired insurance, four policies-Woodland		14 02			"
"	"	Loaned J.E. Keller income funds				500	"
"	"	Fees collected during October 1882, as follows:					
		Wm Harrison Reynolds	Coupon 118	10.00			"
		Wm Birchard Shedd	Free	0.00			
		Charlton Edward Rice	Garth fund	10.00			"
		John Bryan Cassell	Coupon 119	10.00			
		Harry Burgess Savage	do 120	10.00			
		John Alexander McKillop	do 121	10.00			
		Robert Lee Fulton	do. 122	10.00			
		Robert McClure Shipp	Garth fund	10.00			"
		Chas. Warren Parker	Coupon 123	20.00	Room No. 5.		
		Wm Lucas Barkley	H.W. Reid's Scholar.	10.00			"
		Wm Ofay Thomas	Pd. in Comm. Coll.	0.00			
		Arthur Willard Moore	Coupon 124	10.00			
		Jas. Edward Grace	do 125	10.00	120		"
Nov.	2	Rec'd from Jas. E. Suddath, by W.H. McMillan, Atty, balance due on note to R.E. & B. Fund, being 2d, 3d, 4th, and 5th instalments. (Coupons relinquished) Same turned over to W.T. Witten, Chairm Exec. Com.		400			"
"	3	Rec'd from J.E. Keller loaned money returned		500			"
"	4	Paid Lipscomb & Sewell, bill of Nov. 1, 1882,				5	
"	"	Paid C.C. Cline & Co, bill of Oct. 12, 1882.				6	
"	"	Paid Edwin Alden & Co., bill of Oct. 6, 1882.				21	"
"	"	Paid Young & Bass, bill of Nov. 6, 1882.				59 50	
"	"	Paid James M. Moore, bill of Aug. 1. 1882				14 25	

Kentucky University, Lexington, Ky., 1882.

1882 Nov.	4	Paid Wm L Threlkeld, advance on Salary			250
"	"	Paid Chas. Louis Loos, advance on Salary			150
"	"	Paid Alfred Fairhurst, advance on Salary			150
"	"	Rec'd from James M. Moore, on rent of ground		14 25	
"	"	Settled with Mr. W. H. Newberry his a/c of July 6. 1876 for $92 60/100, and that of this date (Nov 4) for $196 85/100, total $289 45/100, by surrendering his note to R. E. & B. Fund on which a balance of the principal of $175.00 is due. Treasurer gave check this day to W. T. Witten, Ch. Exec. Com for $175=	Certificate No. 674 issued, for $175		175
"	4	Paid W. L. Huston & R. H. Ellett, bill of Nov. 2. 1882			30
"	9	Rec'd from Dan'l. White, ind. on note of May 9, 1882 for six months ending May. 9, 1883. (note for $795 71/100)		27 85	
"	"	Rec'd for sale of Sash to Prof. Joyeux 1.00 " " " old iron, Davidson & Williams 11.80 " " " old Stove 3.00		15 80	
"	13	Paid Wm Hunt, for services as Janitor 1 month to date			20
"	14	John A. Dickinson is entitled to a credit of $68.60/100 part of a bill of Chairs furnished the University, to be entered on his note to R. E. & B. Fund, for which amount the Treasurer has this day given his check to Wm T. Witten, Chairman Exec. Com., custodian of this fund.			68
"	30	Fees collected in November as follows: Chas. Yancey Foreman Coupon 126 10.00 Austin Willard Moore Room fee 10.00 Barracks, No. 1. Robert McClure Shipp " " 10.00 Room No. 5. Henry Wilkinson Ballance Coupon 127 10.00 40			

Kentucky University, Lexington, Ky., 1882.

1882					
Dec.	1	Paid Northern Bank interest on obligation for $10,000 (less payment of $6250 thereon) for six months ending Dec 1. 1882 R.E. & B.F. (22/25) $206 25/100; Gen. Exp. (3/25) $28 13/100			234 38
"	11	Paid Young & Bass, bill of Nov. 1. 1882			20
"	"	Paid Wm Hunt, for services as Janitor to Dec 13. 1882			25
"	"	Paid Alfred Fairhurst, advance on Salary			225
"	"	Rec'd from N.F. Clark int. for six months ending July 1. 1883, on note (for $3000) of E.Q. & N.F. Clark, Endowment fund.	105		
"	14	Rec'd from W.H. Peck on a/c of rent at Woodlands	20		
"	26	Rec'd from J.B. Grubbs payment on note of $2500 Same turned over to W.T. Withers, Chair'n Exec. Com.	143		
"	"	In the entries of interest to account of R.E. & B. Fund, pp. 195, 196, the following credits were overlooked: viz. amt. received Oct. 2. 1878, from J.A. Ball, Atty, note of J.L. Patterson collected, (See p. 92) $694 14/100; amt. rec'd Mch 27. 1879, from J.A. Ball, Atty., note of S.L. Patterson collected, (See p. 111) $260 70/100. These amts when rec'd were entered to the credit of Gen'l Exp. A/c instead of R.E. & B. Fund; hence they, with accrued interest thereon, should now be debited to the former and credited to the latter.			
		Amt. from J.L. Patterson, Oct. 2. 1878,		$694 14	
		Interest a do. at 8% to June 1. 1880, 1 Yr 8 Mos.		92.55	
		Interest a do. at 6% to Sept 9, 1882, 2 Yr 3 Mos 1/4		94.87	881 26
		Amt. from S.L. Patterson, Mch. 27, 1879		260.70	
		Interest a do. at 8% to June 1. 1880, 1 Yr 2 Mos 5		24.56	
		Interest a do. at 6% to Sept. 9, 1882 2 Yr. 3 Mos 1/4		35.52	320 78
					1202 04
		On the 9th of June 1882, the Ashland Estate was sold to H.C. McDowell for Sixty thousand dollars, possession to be given between the 1st and the 15th January 1883. For this purchase the said McDowell has executed six notes,			

Kentucky University, Lexington, Ky., 1882.

Deed Book 65, pp. 273-278

all bearing date June 9, 1882, ~~all except the first~~ Secured by lien upon Ashland, and the first and second having additional security by mortgage on real estate in Louisville, Ky., and all subject to the provisions and stipulations contained in the deed from Kentucky University to said McDowell of date June 9, 1882.

The notes are for the following amounts:

First,	payable January 15, 1883	for	$5000.00	Paid Jany 21 1883, p. 202
Second,	" " "	1885	" 15000.00	Paid balance Jany 15/88 p. 250
Third,	" " "	1884	" 10000.00	
Fourth,	" " "	1887	" 10000.00	
Fifth,	" " "	1888	" 10000.00	
Sixth,	" " "	1889	" 10000.00	60000.00

W. C. McDowell has the privilege of extending the time of the payment of the last four notes until January 15, 1893, upon the payment of each semi-annual instalment of interest on the 15th of January and the 15th of July of each year. He has also the privilege of paying any or all of the purchase money at any time he elects to do so, not in sums less than $2500.

If said McDowell sells his farm in Franklin County, known as Woodlake, prior to Jany 15, 1883, he may pay at once to Kentucky University the whole cash payment received by him therefor, not to exceed the incumbrance held by the Northern Bank on Ashland, and receive credit therefor, at the rate of Six per cent per annum discount.

Dec. 30 Fees collected in December, as follows:

John Clay Horne.	Room fee, Barracks No. 2	$10.00	
Wakefield Burroughs Samuels,	do. do. do.	10.00	
Chauncey Gilbert Cowden,	Cooper 128	10.00	
Geo. Arthur Lewellen	Room fee (No. 2)	10.00	40

" " Rec'd from James G. White interest on note for $4600, for six months in advance, ending June 6, 1883 16 10

Kentucky University, Lexington, Ky., 1883.

1883 Jany	2	Rec'd dividend 35 Shares Stock Northern Bank of Ky.	105		
"	"	Rec'd amt. of 74 Coupons, L. C. & L. R. R. @ $35	1890		
"	5	" dividend 67 Shares Stock Farmers' Nat. Bk. Mt. Sterling	268		
"	"	" dividend 132 Shares Stock Bank of Kentucky	528		
"	6	" dividend 50 Shares Stock Farmers' Bk. of Ky.	150		
"	"	" dividend ($1500) Stock Mercer County Internal Imp.	2250		
"	5	Paid Northern Bk. interest on $13466 66/100 Six mo. to July 5/83		40150	
"	6	" W. S. Nicholas, Sheriff, Fayette Co. bill costs Court of Appeals		2828	
"	"	" Henry H. White, bill of expenses to date		1660	
"	"	" H. C. McDowell, int. on $5000 from Jany 2/83 to Jany 15/83		1083	
"	2	Rec'd from H. C. McDowell, amt of first note for purchase of Holland, and paid the same to Exec. Comm	5000		
"	"	Executive Committee applied the above sum rec'd from H. C. McDowell as partial payment to Northern Bank on debt of $18466 66/100 due that Bank		5000	
"	6	Paid Chas. Louis Loos balance of salary 1st Term		725	
"	"	Paid Henry H. White, Salary as Prof. 1st Term		625	
"	"	Paid Henry H. White, Salary as Treas. to Jany 1/83		50	
"	"	Paid Alex. R. Milligan, Salary 1st Term		625	
"	"	Paid Alfred Fairhurst, balance Salary 1st Term		125	

Kentucky University, Lexington, Ky., 1883.

1883 Jany	6.	Paid Wm L. Threlkeld balance Salary 1st term		250
"	"	Paid Robert Graham, Salary 1st term		225
"	"	Paid W. H. Graham, Salary 1st term		400
"	"	Paid A. Jorgenx, Salary 1st term		150
"	"	Paid Charles Shultze, Salary 1st term		150
"	"	Paid Chas. Louis Loos, bill of expenses		920
150	"	" Paid Nat Walton, bill for legal services		25
828	"	" R. H. Ellett & W. L. Huston, balance for work on library		4050
660	"	" Paid Davidson & Williams, bill for gas fixtures		12270
0.83	"	10 The Executive Committee have rec'd from the Woodland Park Association, on their purchase of woodland, the sum of $5750, (first note) and have applied $3750 of the same to the extinguishment of the debt of Kentucky University to the Northern Bank secured by mortgage on woodland.		
	"	" Paid Northern Bank interest on balance ($3750) of debt of $16000, from Dec 1, 1882 to Jany 10, 1883. R.E. & B.F. ($\frac{22}{25}$) 22 $\frac{50}{100}$; Gen. Exp. ($\frac{3}{25}$) 3 $\frac{50}{100}$		25
	"	" Recd from Woodland Park Association, interest on $5750 from Sept. 9, 1882 to Jany 9, 1883, 4 mos.	115	
	"	11 Paid by Executive Committee to J. E. Keller for Commission for selling woodlands to the Woodlands Park Association, as per contract with him, made September 9th 1882; Fifteen Hundred Dollars.		

Kentucky University, Lexington, Ky., 1883.

1883.					
Jany	11	Paid Woodland Park Association for rent of 72⅔ acres of woodland tract from Sept. 9, 1882 to Jany 1. 1883, (3 7/10 months) at the rate of $8 per acre for a year, being that part of the woodland tract which is included in the lentage to Miss Nannie Smith for the year 1882.			179 24
"	13	Recd from Miss Nannie Smith on rent of Ashland &c.	25 00		
"	"	Recd from H.G. Craig int. on note for $10,000 to July 1. 1883	350		
"	"	Recd from Brown & Muir, rebate of insurance on Ashland	9 60		
"	"	Recd from W. King & Son, rebate of insurance on Mech. Building	4 50		
"	"	Paid Wm Stuart for services as Janitor 1 month to date			25
"	15	Recd from Mrs E. R. Wilson interest on note to Feby 1, 1883.	70		
"	18	Recd from Chas. Louis Lors, six months int. on note to Feby 18/83	15		
"	30	Recd from W. H. Renick, Fifty dollars on his note to R.E. & B. Trust. Same turned over to Exec. Com., W.T. Withers, Chairman.	50		
"	31	Fees collected in January, as follows:			
		Russell Joseph Downing (129) Compton	10.00		
		James Willie Bush (130) do	10.00		
		Joseph Daniel Cobb (131) do.	10.00	30	
Feby	1	Recd from J.B. Payne, on interest of note		80	
"	3	Paid Miller & Gough, a/c of Jany 1. 1883.			12 70
"	"	Paid Kentucky Republican, a/c of Aug. 9, 1882			5
"	"	Paid J.B. Morton & Co., a/c of Jany 1. 1883.			3 670

Kentucky University, Lexington, Ky., 1883.

1883 Feb'y	8	Transferred to J.B. Wallace, Chairman pro tem. Executive Committee, Income funds for Investment			3000
"	10	Recd from A. & M. College of Ky. balance rent Woodlands		420	
		" " " " Interest on same to Feby 3		23 10	
"	"	Paid H. C. Calvert's bill of Jany 16. 1883	338.15 Improvement 53.60 Ordinary repairs		391 75
"	"	Executive Committee purchased 20 Shares Nat. Sterling Nat. Bk.			2300
"	"	Paid Jas. A. Headley's bill of Feby 1. 1883			16
"	13	Paid Wm Hunt Janitor, wages 1 month to date			25
"	19	H.G. Craig has made the following payments on his note:			
		Wm Burnell's check for		416.66	
		" " note at 6mos from this date @ 6%		277.78	
		" " " " 12 " " " " 6%		277.78	
		" " " " 18 " " " " 8%		277.78	1250
		Same turned over to Exec. Committee, J.B. Wallace, Chairman pro tem.			
"	20	Recd from C.L. Ford, by M.B. Alford, Costs Suit Fayette Circ. Court			4 80
"	27	Recd from J.H. Baker, six months' int. on note to Feby 25/83			70
"	"	H.G. Craig has made the following payments on his note:			
		Check on Nat. Exchange Bank		372.22	
		Note of Jos. M. and Lizzie B. Tanner, at 6mos.			
		from this date, @ 7% per annum.		277.78	650
		Same turned over to Exec. Committee J.B. Wallace, Chairman pro tem.			
"	28	Fees collected in February, as follows:			
		Frank Gilmore Burnell	Coupon 132	10.00	
		Stark Taylor	do 133	10.00	
		W.H. Cobb	Room East	10.00	Room No. 6.
		J.D. Cobb	do	10.00	do
		Howard Curry	Coupon 134	10.00	50
March	5	Recd from Miss Hannie Smith on note for rent of Ashland &c.			300
"	"	Recd amt. Mch. Coupons on 8 Bonds Ky. Central Railway			280

Kentucky University, Lexington, Ky., 1883.

1883 March	5	Eight bonds Kentucky Central Railroad, matured March 1st, were collected by Northern Bank and proceeds placed to the credit of Exec. Committee for investment	8000		
"	6	Paid Lexington Gas Company's bill of Nov. 18. 1882		23550	
"	9	Paid Agric. & Mech. College of Ky. bill of Lumber		755	
"	"	Paid Henry H. White, bill of expenses, Mch 8. 1883		1378	
"	"	Paid Chas. Louis Loos, bill of expenses, March 1, 1883		1502	
"	"	Paid DeLong & Bro. bill of Mch 1. 1883		682	
"	"	Paid Mat Walton, bill of Mch. 8. 1883		10	
"	"	Paid Alfred Fairhurst, advance on Salary		100	
"	"	Exec. Com. purchased 20 Shares Farmers Nat. Bk, Mt. Sterling, Ky		2240	
"	"	Rec'd from D. B. Grubbs, int. on note for six months to July 1. 1883.	7550		
"	10	Exec. Com. loaned Chas. Murphy endowment funds		600	
"	"	Chas. Murphy has paid int. on loan to July 1. 1883	1285		
"	13	Paid Wm Hunt, Janitor, wages 1 month to Mch 13, 1883		25	
"	"	Exec. Com. loaned C. E. Young endowment funds		5000	
"	"	Rec'd from C. E. Young prepayment of interest	115		
"	20	Exec. Com. bought from John J. Rogers as follows:			
		Note, W. E. Rogers dated 20th Sept. 1882 (12 mos) for	1162.75		
		Int. on Same to 20th Mch, 1883 @ 7%	40.69	1203 44	
		Note, W. E. Rogers dated 20th Sept. 1882 (18 mos) for	1162.75		
		Int. on Same to 20th Mch, 1883 @ 7%	40.70	1203 45	2406 89
		Secured by lien on the Thompson farm Woodford County, 232 1/2 acres, sold by John J. Rogers to W. E. Rogers.			

Kentucky University, Lexington, Ky., 1883.

1883					
March	23	Exec. Com. rec'd from Woodland Park Association, as follows: on note due Jany 9, 1884			
		J. Shackleford's payment of Cash	1000.00		
		" " " note	1000.00	2000 00	
"	24	Exec. Com. rec'd from W. Small, balance on note due R.E. & B. Fund. (Certif. No. 675, mailed Apl 4, 1883)		150	
"	29	Paid T. Mitchell, insur. Morrison College, in Guardian, London, on $5000 for 3 years ending Mch 29, 1886.			85
"	30	Exec. Com. rec'd from H.G. Craig on his note as follows:			
		Check of W. P. Richardson	1500.00		
		" " Lee Lovenhart	1337.50	2837 50	
April	7	Exec. Com. rec'd from Woodland Park Assoc. as follows: on note due Jany 9, 1884			
		Check Mrs. M.E.S. Ransom		2500	
"	"	Paid A. Fairhurst, advance on Salary			125
"	"	Paid W. L. Threlkeld, advance on Salary			150
"	"	Paid H.G. Craig, rebate of interest on his note			97 95
"	"	Paid Cochran & Son insur. Morrison College, in Franklin Philad. on $3000 for 3 years ending Apl 6, 1886.			51
"	12	Paid Amazon Insur. Comp., insurance Morrison College, on $3000 for 3 years ending Apl. 10, 1886.			51
"	13	Exec. Com. rec'd from W.H. Thomas, by W.H. McMillan, Atty, in payment of his note (balance) to R.E. & B. Fund, as follows:			
		Check of W. H. McMillan for		100	
		Note W.H. Thomas payable Apl 13, 1884, for	100.00		
		" " " " 13, 1885, "	100.00		
		" " " " 13, 1886, "	100.00	300	
"	"	Paid Wm Hunt, Janitor, wages for 1 month to date			25

Kentucky University, Lexington, Ky., 1883.

1883.						
April.	16	Rec'd from Dr J. B. Payne, part interest on note		100		
"	"	Paid W. L. Threlkeld, advance on salary			100	
"	23	Executive Committee rec'd from Woodland Park Association:				
		For lot sold Thos. N. Allen	900.00			
		" " " James Jones	600.00	1500		
		Applied as follows:				
		Balance note of Association due Jany 9, 1884	1100.00			
		Interest accrued on same to Apl. 23, 1883	195.20			
		Remainder on note for $5600 due Jany 9, 1885	204.80	1500		
"	"	Rec'd from Exec. Com. interest as above		195 20		
"	"	Executive Committee loaned W. H. Wilson, Cynthiana, Ky.			8000	
"	"	Rec'd from W. H. Wilson, through Exec. Com. interest on above loan at 8% in advance from Apl. 11, 1883 to Jany 1, 1884		462 17		
May	1	Rec'd from Bible College for services of Janitor		60		
"	5	Paid M. G. Thompson account of May 4, 1883			155 45	
"	"	Paid Chas. Louis Loos advance on salary			150	
"	"	Paid Alfred Fairhurst advance on salary			100	
"	10	Rec'd from Miss Nannie Smith, balance rent note,	364.80			
		Interest on same	13.30	378.10		
"	11	Paid T. Mitchell insurance, $2500, Bible Dormitory, in American, Phila^d, for 3 years ending May 11, 1886, @ $2.00			50	
"	"	Paid Brown & Muir insurance, $4000, Morrison College, in Star, New York, for 3 years ending May 11, 1886, @ $1 70/100			68	
"	12	Paid Wm Hunt, 1 mo. wages as Janitor to May 13, 1883.			25	

The Coupons registered on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee Apl. 5, 1884.

Kentucky University, Lexington, Ky., 1883.

1883. May	19	Rec'd from Jas. G. White, int. on notes as follows:			
		On $1250 for six months ending Oct. 30, 1883	43.75		
		" 795 76/100 " " " " Nov. 9. 1883	27.85	71 60	
"	26	Rec'd from Jas. M. Moore, in full rent of ground		8 25	
"	31	Rec'd room fee from L. E. Webb, Com. C. College		5	
"	28	Transferred to W. T. Witters, Chairman Exec. Com. Income funds for investment as Endowment funds			200
"	31	The estates of Ashland and Woodlands having been sold, and the rents due thereon to the date of delivery having been collected, no further entries will need to be made to the account hitherto kept under the title "Ashland & Woodland Estate." This account will, therefore, now be closed by transferring the balance ($10490 93/100) standing to the credit of the same, to the credit of the R. E. & B. Fund.			

May 31 Tuition Coupons redeemed and cancelled by Henry H. White, Treas. Ky Univy during fiscal year ending May 31, 1883.

1 Coupon	No. 146	+ 10 1/3	Coupons	No. 165	340
1 "	" 180	+ 1 1/3	"	" 347	70
1 "	" 418	+ 2	"	" 428	90
1 "	" 469	+ 3 2/3	"	" 477	140
1 "	" 484	+ 1	"	" 498	60
1 "	" 501	+ 10	"	" 524	330
1 "	" 527	+ 1 2/3	"	" 532	80
15 1/3 "	" 534	+ 13 2/3	"	" 547	870
8 "	" 584	+ 2	"	" 596	300
1 "	" 624	+ 33 1/3	"	" 634	1030
8 2/3 "	" 645	+ 1	"	" 654	290
3 "	" 657	+ 1	"	" 668	120
3 "	" 673	+ 7	"	" 674	300
46		+ 88 = 134	@ $30	=	4020

The Coupons registered on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee Sept. 5, 1884. Wm Rogers Chrm

Kentucky University, Lexington, Ky., 1883.

1883.
May 31 Investments of Kentucky University, May 31, 1883.

Notes.

Maker.	Date.	Maturity.	Interest payable.	Rate.	Principal.	
Wm E. R. Wilson	July 1, 1880	July 1, 1883	Jany 1 and July 1.	7%	2000	
J. B. Grubbs	July 3, 1880	July 3, 1883	" "	"	2157	
H. G. Craig	July 7, 1880	July 1, 1885	" "	"	5262 50	
D. F. B. Payne	Oct. 27, 1880	July 1, 1883	" "	"	6510	
E. D. & N. F. Clark	Jany 19, 1882	Dec 31, 1886	" "	"	3000	
Chas Louis Loos	Feby 18. 1882	July 1, 1883	Feby 18 and Aug 18.	6	500	
Jesse H. Baker	Feby 25. 1882	Feby 25. 1883	Feby 25 and Aug 25	7	2000	
Jas. G. White	May 9, 1882	Nov. 9. 1882	May 9 and Nov 9	"	795 76	
Jas. G. White	June 6, 1882	Dec. 6, 1882	June 6 and Dec 6.	"	460	
H. C. McDowell	June 9, 1882	Jany 15, 1885	Jany 15 and July 15	6	15000	May
H. C. McDowell	June 9, 1882	Jany 15, 1886	" "	"	10000	
H. C. McDowell	June 9, 1882	Jany 15, 1887	" "	"	10000	
H. C. McDowell	June 9, 1882	Jany 15, 1888	" "	"	10000	
H. C. McDowell	June 9, 1882	Jany 15. 1889	" "	"	10000	
Woodland Park Assoc.	Sept. 9, 1882	Jany 9. 1885	Jany 1 and July 1.	"	5395 20	
Woodland Park Assoc.	Sept. 9, 1882	Jany 9, 1886	" "	"	5000	
Woodland Park Assoc.	Sept. 9, 1882	Jany 9. 1887	" "	"	5000	
Woodland Park Assoc.	Sept. 9, 1882	Jany 9, 1888	" "	"	5000	
W. E. Rogers	Sept. 20, 1882	Sept. 20. 1883	Maturity.	7	1203 44	
W. E. Rogers	Sept. 20. 1882	Mch 20, 1884	"	"	1203 45	
Jas. G. White	Oct. 30, 1882	Apl. 30, 1883	Oct. 30 and Apl 30.	"	1250	
Wm Purnell	Feby 19, 1883	Aug. 19, 1883	Maturity.	6	2777 8	
Wm. Purnell	Feby 19, 1883	Feby 19, 1884	"	"	2777 8	
Wm. Purnell	Feby 19, 1883	Aug. 19, 1884	"	8	2777 8	
J. M & L. B. Tanner	Feby 27, 1883	Aug. 27, 1883	"	7	2777 8	
Chas. Murphy	Mch 10, 1883	Mch. 10, 1885	Jany 1 and July 1.	"	600	
C. E. Young	Mch. 12, 1883	Mch. 12, 1884	" "	"	5000	
J. Shackleford, Jr.	Mch. 23, 1883	Jany 1, 1884	Maturity.	6	1000	
W. H. Wilson	Apl. 11, 1883	April 11. 1885	Jany 1 and July 1.	8	8000	
W. H. Thomas	Apl. 13, 1883	Apl. 13, 1884	Maturity.	6	100	
W. H. Thomas	Apl. 13, 1883	Apl. 13, 1885	"	"	100	
W. H. Thomas	Apl. 13, 1883	Apl. 13, 1886	"	"	100	
	Amount carried forward				120148 47	

Kentucky University, Lexington, Ky., 1883.

	Amount brought forward		120148 47
	Stocks and Bonds	3899	
	35 Shares Northern Bank of Kentucky	1000	
	50 " Farmers' " "	13686	
	132 " Bank of Kentucky	9030	
	87 " Farmers' Nat. Bk. Mt. Sterling	2300	
	20 " Mt Sterling Nat. Bank		
	30 " Mercer Co. Internal Improvement	1500	
	10⅓ " Danv. Lancas. and Nicholas. Turnpike	800	
	54 bonds L. C. & L. R. R. 1st mortgage	46686 66	82901 66
	Total Notes, Stocks, and Bonds		203050 13
	On hands Exec. Com. awaiting investment		70 29
	Total amount of investment fund		203120 42

May 31

Relation of Endowment fund and R. E. & B. Fund to Investments.

Amt. of investments May 31, 1883	203050 13	
" in hands Exec. Com. awaiting investment	70 29	203120 42
The portion of this which belongs to the R. E. & B. Fund is		56585 45
Leaving the portion which belongs to the Endowment Fund		146534 97
Amt. Endowment Fund, May 31, 1883, Ledger p. 1.		176149 80
Excess of Endowment Fund, not represented by investments		29614 83
This excess was, May 31, 1882, p. 185		62022 38
Diminution of excess during fiscal year, 1882-83		32407 55

This has been effected as follows:

The net proceeds of sales of Ashland and Woodland put to the credit of R. E. & B. Fund during fiscal year	98500
Amt. collected and added to R. E. & B. Fund during fiscal year	2293
Total amt. of credits to R. E. & B. Fund, " " "	100793
Balance to credit of this fund May 31, 1883, Ledger p. 15	56585 45
Leaving remainder applied to paying debt due the Endowment Fund and debt due Northern Bank	44207 55
Portion used in paying debt due Northern Bank	15000
Leaving portion used in paying debt due Endowment fund	29207 55
Income funds used during fiscal year for same purpose	3200
Making total diminution of excess, as above	32407 55

Kentucky University, Lexington, Ky., 1883.

1883
May 31. **Statement of Coupon Account**

The amt. of Coupons redeemed by J. B. Bowman to May 31, 1874, as per Swope's ledger, p. 22, is found to be less than stated, p. 183, by $1095.
Hence, amt. redeemed by J. B. Bowman to May 31, 1874 is $82070.75 - $1095 = $80975.75
The amt. redeemed in 1880-81 should be less, than stated on p. 183, since certificate No. 583 was overpaid by $30=
The amt. redeemed in 1881-82 should be less by $20 than stated on p. 183, since certificate No. 17 was overpaid by this amount.
The amended Statement will therefore be as follows:

Total amt. issued to May 31, 1882 as per p. 183		284825
Amt. redeemed by J. B. Bowman to May 31, 1874	80975 75	
" " since	22690	103665 75
Amount outstanding May 31, 1882		181159 25

Total amt. issued to May 31, 1882, p. 183		284825	
Issued from May 31, 1882 to May 31, 1883, pp. 186, 199, 207;			
No. 673, John T. Hinton, June 23, 1882	$500.00		
" 674, W. H. Newberry, Nov. 4, 1882	500.00		
" 675, Waller Smallwood, Mch. 4, 1883	500.00	1500	
Making total amt. issued to May 31, 1883			286325
Amt. redeemed to May 31, 1882 as above		103665 75	
" " during fiscal year 1882-83		4020	
Making total amt. redeemed May 31, 1883			107685 75
Amount outstanding May 31, 1883			178639 25

May 31

During the fiscal year ending May 31, 1883, the following certificates of stock, with coupons attached, were issued.

Certificate No. 673, to John T. Hinton, Paris, Ky., for $500=
dated June 23, 1882, and sent by mail same day.

Certificate No. 674, to W. H. Newberry, Lexington, Ky., for $500=
dated Nov 4, 1882, and delivered same day in person.

Certificate No. 675, to Waller Smallwood, Maysville, Ky., for $500=
dated March 4, 1883, and sent by mail same day.

Kentucky University, Lexington, Ky., 1883.

1883 June	8	Rec'd from Geo. E. Meece, fee for room	5		
"	"	Paid Geo. B. Morton, bill of June 7th 1883 for coal			7 80
"	"	Paid J. H. Davidson, bill of June 1. 1883			5 65
"	"	Paid Alfred Fairhurst, advance on Salary			100
"	13	Rec'd from J. G. White, int. on note for $460, six mos. to Dec. 6, 1883.	16 10		
"	15	The Board of Curators having, at its meeting on the 12th inst, instructed the Treasurer to refund to the Endowment Fund, out of the R. E. & B. Fund, so much as will pay the debt of the Mech. Dep't. and the A. & M. College to the Endowment Fund; it is proper to charge these two with interest as follows:			
		Mechanical Department.			
		Int. on $12260.67 from June 1, 1874 to June 1, 1877, 3 years @ 8%	2942 56		
		" " $1590.93 (Day Book, p. 67) from July 1, 1874 to June 1, 1877, 2 11/12 yrs @ 8%	371 21		
		" " $311.90 (Day Book, p. 67) from June 24, 1876 to June 1, 1877, 11/5 mos @ 8%	23 28		
		" " $1463.50 (Ledger 91 Db Fol 1) from June 1. 1877 to June 1. 1880, 3 yrs. @ 8%	339 24		
		" " $1463.50 from June 1. 1880 to Jany 15, 1883 (p. 201) 2 yr 7½ m. @ 6%	223 075		
		" " $5000.00 (Ledger p. 91) from June 1. 1874 to June 1. 1880, 6 yrs. @ 8%	2400		
		" " $5000.00 from June 1. 1880 to Jany 15. 1883, 2 yr. 7½ mo. @ 6%	787 50	12154 54	
		Less payments as follows (See endorsements on note of Mech. Dep't. to Endowment fund)			
		June 10. 1874. Sale of mower	79.00		
		Int. to June 1. 1880, 5 yr. 11⅔ mos. @ 8%	37.75		
		" from June 1. 1880 to Jany 15, 1883, 2 yr. 7½ mos. @ 6%	12.44	129 19	
		Aug. 7. 1874. Sale of wagon	50.00		
		Int. to June 1, 1880, 5 yr. 9⅘ mos. @ 8%	23.27		
		" from June 1. 1880 to Jany 15. 1883, 2 yr. 7½ m. @ 6%	7.87	81 14	
		July 2. 1875. Sale of mower	85.00		
		Int. to June 1, 1880, 4 yr. 11 mo. @ 8%	33.43		
		" from June 1, 1880, to Jany 15, 1883, 2 yr. 7½ mo. @ 6%	13.39	131 82	
		Mch. 25, 1876. Sale of wagon	100.00		
		Int. to June 1. 1880, 4 yr. 2⅘ mo. @ 8%	33.47		
		" from June 1. 1880 to Jany 15. 1883, 2 yr. 7½ m. @ 6%	15.75	149 22	
		Amts. carried forward		491 37	12154 54

Kentucky University, Lexington, Ky., 1883

1883.						
June	15	Amounts brought forward			49137	1215454
		Aug. 10, 1876. Sale of Wagon	70.00			
		Int. to June 1, 1880, 3 yr. 9⅔ mos. @ 8%	21.31			
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ m. @ 6%	11.62		10233	
		Aug. 27, 1877. Sale of Wagon (in 1873)	88.00			
		Int. from June 1, 1874 to June 1, 1880, 6 yr. @ 8%	42.24			
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ mos. @ 6%	13.86		14410	
		Dec. 13, 1878. Sale of Machinery	200.00			
		Int. to June 1, 1880, 1 yr. 5⅗ mos. @ 8%	23.47			
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ mos. @ 6%	31.50		25497	
		Jany 28, 1879. Sale of Machinery	200.00			
		Int. to June 1, 1880, 1 yr. 4⅘ mos. @ 8%	21.47			
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ mos. @ 6%	31.50		25297	
		Jany 7, 1880. Sale of Machinery	200.00			
		Int. to June 1, 1880, 4⅘ mos. @ 8%	6.40			
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ mos. @ 6%	31.50		23790	
		May 31, 1880. Sale of Machinery	100.00			
		Int. to Jany 15, 1883, 2 yr. 7½ mos. @ 6%	15.75		11575	
		Dec. 24, 1880. Sale Machinery	547.00			
		Int. to Jany 15, 1883 2 yr. 7/12 mo. @ 6%	67.55		61455	221394
						994060

— Agric. and Mech. College —

Int. on $15077.10 (11480.72 + 8546.38 − 4950.00, Ledger p. 33)

from June 1, 1874 to Jany 1, 1875, 7 mos. @ 8% — 70359

" " $10127.10 (15077.10 − 4950.00)

from Jany 1, 1875 to June 1, 1875, 5 mos. @ 8% — 33757

" " $10673.38 (15623.38 − 4950.00)

from June 1, 1875 to Jany 1, 1876, 7 mos. @ 8% — 49809

" " $5723.38 (10673.38 − 4950.00)

from Jany 1, 1876 to June 1, 1876, 5 mos. @ 8% — 19077

" " $10415.94 (15365.94 − 4950.00)

from June 1, 1876 to Jany 1, 1877, 7 mos. @ 8% — 48607

" " $9950.28 (10415.94 + 2347.87 + 2789.73 + 264.79 − 264.36 − 655.42 − 8.27 − 4950.00)

from Jany 1, 1877 to June 1, 1877, 5 mos. @ 8% — 33167

Amount carried forward — 254776

Kentucky University, Lexington, Ky., 1883.

1883.				
June	15th	Amount brought forward	254776	
		Int. on $12986.25 (17936.25 - 4950.00)		
		from June 1, 1877 to Jany 1, 1878, 7 mos. @ 8%	60602	
		" " $9233.10 (14183.10 - 4950.00)		
		from Jany 1, 1878 to June 1, 1878, 5 mos. @ 8%	30777	
		" " $12783.10 (9233.10 + 8550.00 - 4950.00 Ledger p. 35)		
		from June 1, 1878 to Jany 1, 1879, 7 mos. @ 8%	59654	
		" " $15350.52 (Ledger p. 36)		
		from Jany 1, 1879 to June 1, 1879, 5 mos. @ 8%	51168	
		" " $15351.88 (Ledger p. 36)		
		from June 1, 1879 to June 1, 1880, 1 yr. @ 8%	122815	
		" " $15351.88 (Ledger p. 36)		
		from June 1, 1880 to June 1, 1881, 1 yr. @ 6%	92111	
		" " $15286.12 (Ledger p. 36)		
		from June 1, 1881 to Jany 15, 1883, 1 yr 7½ mo. @ 6%	149039	820942
		Less payments as follows (See endorsements on Note of 1st M. C. to Endowment fund)		
		Dec. 7, 1875. Sale of Horses and Cattle 559.95		
		Int. from Dec. 7, 1875 to June 1, 1880, 4 yr 5½ mo. @ 8% 200.84		
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ mo. @ 6% 88.19	848 98	
		June 24, 1876. Cash pd. by R. E. & H. Fund 630.26		
		Int. from June 24, 1876 to June 1, 1880, 3 yr. 11½ mo. @ 8% 198.32		
		" from June 1, 1880 to Jany 15, 1883, 2 yr. 7½ mo. @ 6% 99.26	927 84	1776 82
				643260
June	26	Rec'd from Dr. J. B. Rhyne balance of interest on note to July 1. 1883 47.85		
		Interest on deferred payment of same 4.20	52 05	
"	30	Rec'd from Chas. Murphy, Six mo. int. on note to Dec. 31, 1883	21 00	
"	"	Rec'd from E. & H. T. Clark, Six mos int. on Note to Dec. 31. 1883	105	
"	13	Paid Wm Hunt, Janitor, wages for 1 mo. to date		25
July	2	Rec'd for 54 Coupons L. C. & L. R. Bonds $35	1890	
"	"	Rec'd from H. G. Craig int to Dec. 31, 1883 on $5262 52/100	18419	

Kentucky University, Lexington, Ky., 1883.

1883 July	2	Rec'd from Northern Bank, dividend 3½% on 35 Shares	122 50		
"	3	Rec'd from Woodland Park Assoc. Int. on Note to July 1, 1883	881 60		
"	"	Rec'd from C. C. Young, Paris, Int. on Note to Jany 1. 1884	1 98		
"	5	Rec'd from Farmers' Bk. Frankfort, dividend 3% on 50 Shares	1 50		
"	"	Rec'd from Bank of Kentucky, dividend 4% on 132 Shares	5 28		
"	"	Rec'd from Farmers' Nat. Bk. Mt Sterling, divd 4% on 87 Shares	3 48		
"	6	Paid Northern Bank, int. for 6 mos. on debt ($3,411 44/100) to Jany 5/84		4 04	
"	7	Paid Chas. Louis Love, balance Salary 1882-83		7 25	
"	"	Paid Henry H. White, balance Salary Session 1882-83		6 25	
"	"	Paid Alex^r R. Milligan, balance Salary Session 1882-83		6 25	
"	"	Paid Chas. Spreitze, balance Salary Session 1882-83		1 50	
"	"	Paid A. Joyeux, balance Salary Session 1882-83		1 50	
"	"	Paid Robt. Graham, balance Salary Session 1882-83		2 25	
"	"	Paid W. H. Graham, balance Salary Session 1882-83		4 00	
"	"	Paid A. Fairhurst, balance Salary Session 1882-83		2 00	
"	"	Paid W. L. Threlkeld, balance Salary Session 1882-83		2 50	
"	"	Paid Henry H. White, balance Salary as Treasurer to July 1/83		50	
"	"	Paid A. M. Barnes, Salary as Secretary to July 1, 1883		50	
"	"	Paid A. Fairhurst, bill of Expenses July 6, 1883.		3 45	

Kentucky University, Lexington, Ky., 1883.

1883.					
July	7	Paid Chas. L. Loos, bill of expenses June 15, 1883.			14 90
"	"	Paid Miller Hynds, bill of July 2, 1883.			4 30
"	"	Paid J. B. Morton & Co., bill of June 30, 1883			33 51
"	"	Paid John C. George, bill of July 6, 1883.			25
"	"	Paid Platt & Innes, bill of July 1, 1883.			8 40
"	"	Paid W. King & Son, insur. Blythe House to July 5/84			18 00
"	"	Paid W. L. Threlkeld, for extra services 1882-83			100
"	"	Rec'd from Mt. Sterling Nat. Bk. dividend on 20 Shares Stock	80		
"	"	Rec'd from A. Fairhurst, collection for breakage of Apparatus	22 05		
"	"	Rec'd from Danv. Lanc. & Rich. turnpike, dividend of Jany 1883	10 65		
"	13	Paid Wm Hunt, wages as Janitor 1 month to date			25
"	14	Rec'd from H. C. McDowell, int. six mo. to July 15/83, on his note, $3,000	1650		
Aug.	7	Sold by Executive Committee 132 Shares Bk. of Kentucky Cost $13686; gain $ 5817 to credit of Endowment Fund.	19503		
"	9	Loaned by Exec. Com. to J. W. McGarvey on mortgage			2000
"	10	Loaned by Exec. Com. to N. R. & E. B. Clark, on mortgage			5000
"	18	Paid Wm Hunt, wages as Janitor for month ending Aug 13.			25
"	"	Paid R. H. Ellett, Librarian, Salary 1882-83			25
"	"	Pd Pennsylvania Printing Company, bill of Aug. 3, 1883			70 25
"	20	Rec'd from Mrs. E. R. Wilson, int. on note to Jany 1, 1884 { 70.00 int. 0.70 }	70 70		

Kentucky University, Lexington, Ky., 1883.

1883 Aug.	22	Rec'd from C. L. Loos, int. on note to Aug. 18, 1883.	15			
"	24	Rec'd from W. E. Rogers, Chairman Exec. Com. interest for six months ending Feby 9, 1884, on loan to J. W. McGarvey ($2000)	70			
"	"	Also, from same, interest for six months ending Feby 10, 1884, on loan to N. F. & E. Q. Clark ($5000)	175			
"	"	Rec'd from Wm Purnell principal of his note due Aug 19/22, 1883, and turned the same over to Exec. Committee	277	78		
"	"	Rec'd from Wm Purnell interest on above note to Aug 22/83	8	47		
"	27	Rec'd from J. M. Tanner principal of his note due Aug 27, 1883, and turned the same over to Executive Committee	277	78		
"	"	Rec'd from J. M. Tanner interest on above note to this date	9	72		
"	"	Rec'd dividend for July 1883 on 10 2/3 Shares Stock, Danv. Lancas. & Nicholas. road	2	15		
Sept.	4	Rec'd from W. H. Renick in full of Note to R. E. & B. Fund, and same placed in Northern Bank to the credit of Exec. Committee	50			
"	8	Paid Standard Publishing Company, bill of Aug. 27, 1883			30	
"	"	Paid H. T. Duncan Jr., bill Sept. 4, 1883 advertising in Press			8	55
"	"	Paid J. C. Montfort, bill Sept. 3, 1883, advertising, Ky. Advert.			5	
"	"	Paid J. M. Roche & Co., bill of Sept. 4, 1883.			13	75
"	"	Paid Chas. W. Fenshee, bill of Sept. 4. 1883.			4	
"	"	Paid Chas. Louis Loos, bill of Sept. 8. 1883.			14	34
"	"	Paid Henry H. White, bill of Sept. 7. 1883.			6	65
"	10	Loaned Henry H. White, income funds			600	

Kentucky University, Lexington, Ky., 1883.

1883. Sept.	13	Paid Wm Hunt Janitor one month ending this day			25
"	"	Rec'd from J. H. Baker, int. six months on note to ~~Feby 25~~ Feby 25 1884		70	
"	19	Rec'd from C. B. Smith, int. six months on note to Jany 1. 1884		75 50	
"	21	Paid A. Fairhurst, bill of Chemicals			143 48
"	25	Exec. Com. rec'd from Mrs. E. R. Wilson principal of note		2000	
"	"	Paid Mrs. E. R. Wilson rebate of interest to Jany 1. 1884			36 95
"	29	Rec'd from W. E. Rogers, 1 year's interest on note of Sept. 20 1882 (at 12 months) for $1162 75/100		81 36	
		Of this sum $40 69/100 was placed in Northern Bk. to credit of Ex. Com. being int. on note at time of purchase. See p. 206.		40 69	
				40 67	
"	20	Exec. Com. bought from John J. Rogers, Exec. Mrs. Carrie Croxton dec'd, a note of W. E. Rogers and Ben. F. Rogers dated Sept. 20 1882 (12 months) for		2325 50	
		Int. on same 1 year to Sept. 20, 1883, at 6%		139 53	2465 03
		Secured by lien on Thompson farm Woodford County. See p. 204.			
"	"	Rec'd from W. E. Rogers six months' int. on above ($2465) to Mch. 20. 1884, @ 7% per annum		86 27	
"	"	Rec'd fees during September as follows:			
		John Thorne Leavel	Coupon	10.00	
		John Oliver Keene	2 do	10.00	
		Thomas Graham	3 do	10.00	
		Claude Frank Harris	City School, No. 1	Free	
		~~Chas.~~ Verner Lucy	4 Coupon	10.00	
		Abram Smith Bowman	5 do	10.00	
		John Bryan Cassell	6 do	10.00	
		Wm Andrew McKenney	7 do	10.00	
		Wm Levi Sears	8 do	10.00	
				80.00	

Kentucky University, Lexington, Ky., 1883.

1883					
Sept.	29	Amt. brought forward		80.00	
		Andrew Steele, Jr	A. Steele's Scholarship	10.00	
		John Oliver McReynolds	Compton	20.00	Room, no. 3.
		Chauncey Gilbert Cowden	do 10	10.00	
		Frederick Rice Cowden	do 11	10.00	
		Tom Andrews	do 12	20.00	Room, no. 2.
		Henry Reid Bright	do 13	10.00	
		Thos. Earl Ashbrook	do 14	10.00	
		Willie Waters Bain	do 15	10.00	
		Thos. Davis Coleman	do 16	10.00	
		John Franklin Summers	do 17	10.00	
		Robert Lee Peeler	do 18	10.00	
		Kirby Smith Yowell	do 19	20.00	Room, no. 4.
		Russell Joseph Downing	do 20	10.00	
		Wm Stanley Jeffers	do 21	10.00	
		Wm Stonestreet Nicholas	do 22	10.00	
		Robert Coleman James	do 23	10.00	
		John Whitfield Early	do 24	20.00	Room, no. 3.
		Claude Wilkes Trapp	do 25	10.00	
		Early Robert Redmon	H. H. White's Scholarship.	10.00	
		Wm Lee Cook	Compton 26	10.00	
		Thomas Blackwell Coons	do 27	10.00	
		Nathaniel Harris, Jr.	do 28	10.00	
		Frank Marion Smith	do 29	10.00	
		John Thomas Rogers	do 30	10.00	
		Richard Downing Norwood	do 31	10.00	
		Thomas Hayes Dudley	do 32	10.00	
		Gen. Norton Sharpe	do 33	10.00	
		Benj. Lewis Holladay	do 34	10.00	
		Frank Russell Norwood	do 35	10.00	
		Eugene Adams Smith	do 36	10.00	
		Wm Temple Withers	do 37	10.00	
		Albert Adew Hagelrigg	do 38	10.00	
		Edward Eben Bosworth	do 39	10.00	
		David Coburn Bosworth	do 40	10.00	
		Gordon Voorhies	J. Brand's Scholarship.	10.00	
				470.00	

Kentucky University, Lexington, Ky., 1883.

1883					
Sept.	29	Amount brought forward		470.00	
		Geo. Arthur Lewellen	Compton 41	20.00	Room, No. 4.
		Wm Henry Thompson	do 42	10.00	
		Volney O'Meara Hildreth	do 43	10.00	
		John Francis Stockdell	do 44	10.00	
		John James Thomas Jackson	do 45	10.00	
		Wm Henry Kriegen	do 46	10.00	
		Robt. Quincy Ward	do 47	10.00	
		Wm Burchard Shedd	do 48	10.00	
		Wm Minor Shedd	do 49	10.00	
		Robert Lee Scott	do 50	10.00	
		John Bell Gibson	do 51	10.00	
		Philip Kizer Watkins	do 52	10.00	
		Nathaniel Perriance Rogers	do 53	10.00	
		James Nicholas Edmunson	do 54	10.00	
		Jefferson Davis Clark	do 55	10.00	
		John Rudd Walton	do 56	10.00	
		Frank McCoy Costigan	do 57	10.00	
		Warren Cash Watkins	do 58	10.00	
		Chas. Wickliffe Beasley	do 59	10.00	
		Clarence Randolph Mefford	do 60	10.00	
		Saunders Brownlow Cox	do 61	10.00	
		Wm Malcom Lackey	do 62	10.00	
		John King Todd	do 63	10.00	
		James Stewart Wilson	do 64	10.00	
		Charles Lewis Graves	do 65	10.00	
		Joseph Foreman Thompson	do 66	10.00	
		Charles Thomas Forscutt	do 67	10.00	
		Jephtha Bright	do 68	10.00	
		Henry Reid Prewitt	do 69	10.00	
		Howard Downing	do 70	10.00	
		Chas. Wm May	do 71	10.00	
		Francis Marion Hurst	do 72	10.00	
		Geo. Lindsay Tanner	do 73	10.00	
		Marshall Wainscott	do 74	10.00	
		David Watt Bowser	do 75	10.00	
				830.00	

Kentucky University, Lexington, Ky., 1883.

1883.					
Sept. 29	Amt. brought forward			830.00	
	Henry Chew Cook	Coupon	76	10.00	
	Geo. Lee Wainscott	do	77	10.00	
	Daniel McCarty Payne	D. McP's Scholarship		10.00	
	Madison Adams Borworth	Coupon	78	10.00	
	Sterling McCann	do	79	10.00	
	Robert Fanning	do	80	20.00	Room, No. 5.
	John Sims Wallace	do	81	10.00	
	Geo. Gregg Prewitt	do	82	10.00	
	Robt. Milligan McGarvey	Free		10.00	
	Forest Lee Mosely	Coupon	83	20.00	Room No. 5.
	Jas. Vince Trout	do	84	10.00	
	Thomas Ap Jones	do	85	10.00	
	Geo. Curle Webb	do	86	10.00	"
	Geo. Higgins Kinnear	do	87	10.00	
	Henry Sexton Foreman	do	88	10.00	"
	~~Sidney Johnston Gano~~				
	James Howard Curry	do	89	10.00	"
	Geo. Willard Hesperyer	do	90	20.00	Room, No. 5
	Lemuel Camp Thurston	do	91	10.00	"
	Edmund Harrison Bacon	do	92	10.00	
	Isaac Snodgrass	do	93	10.00	"
	Haden Mathews McKay	do	94	10.00	
	James Bruce Hardesty	do	95	10.00	"
	John Dillard Smith	do	96	10.00	
	John Lawrence Holland,	Garth fund		10.00	"
	Marcus Lisle	Coupon	97	10.00	
	Urban Haley	do	98	10.00	"
	Clarence Hayes Bradley	do	99	10.00	
	Chas. Monroe Alberti	do	100	10.00	"
	Geo. Walker Scott	do	101	10.00	
	James Milton Scott	do	102	10.00	"
	John Smith Barbee	do	103	10.00	
	Samuel Simon See	Garth fund		20.00	Room, No. 2
	Bowen Wm Givens	Coupon	104	10.00	
	James Wm Rogers	do	105	10.00	
				1210.00	

Kentucky University, Lexington, Ky., 1883.

1883.						
Sept. 29	Amount brought forward			1210.00		
	Herbert Clyde Phillips	Bible Student 106		10.00		
	Addison Mountjoy King	do 107		10.00		
	Wm James Calloway	do 108		10.00		
	Wm Mitchell Shouse	do 109		10.00		
	Thomas B. Carr	do 110		10.00		
	James Irvine	Bible Student		10.00	Barracks,	No. 1.
	A. M. Growden	do.		10.00	do	do
	Oliver David Randolph	Bible Student 111		10.00		
	Benj. Gratz Bruce	do 112		10.00	1300	
Oct. 1	Loaned Henry H. White, income funds					1000
" "	Exec. Com. loaned Jas. K. Jameson, Bourbon Co., Ky.					2500
" "	Rec'd from J.K. Jameson, by W.E. Rogers, bonus. int. on above				87 50	
" 6	Paid American Christian Review, bill of Sept. 19, 1883.					9 75
" "	Paid Lexington Transcript, bill of Sept. 10, 1883.					5
" "	Paid Young & Bass, bill of Sept. 29, 1883.					12
" "	Paid J. H. Davidson, bill of October 1, 1883					21 45
" "	Paid Chas. Louis Loos, advance on Salary					200
" "	Paid Alfred Fairhurst, advance on Salary					150
" "	Paid T. C. Jones costs Court of Appeals, Jas. Deane vs. Ky. Univ.					15 35
" "	Rec'd from D. J. B. Payne int. on note 3 mos. to Oct. 1, 1883				115 90	
" 8	Exec. Com. bought 5 Fayette County 6% bonds, lettered and numbered as follows, F.15; F.16; F.17; F.18; F.19; @ $1023 65/100					5118 25
	Accrued interest on same to date					81 75
	These bonds mature July 1, 1892					5200

Kentucky University, Lexington, Ky., 1883.

1883.					
Oct.	8	Exec. Com. bought 20 Shares Third National Bank Stock			
		and paid 50% thereon		1000	
		Also paid premium at same 5%		100	
				1100	
"	10	Exec. Com. paid 25% call on 20 Shares Third Nat. Bank		500	
"	"	Loaned H. H. White, income funds		1000	
"	13	Paid Wm Hunt, Janitor, wages 1 month to date		25	
"	27	Exec. Com. bought Woodford County Bond, No. 51, dated Sept. 14, 1883.		1250	
		Accrued interest on same to date		10	
				1260	Nov.
"	"	Exec. Com. bought note of C. L. Lilland dated May 1, 1883, due twelve months from date, in favor of Sam'l C. Morris, Exec'r of Wm M. Morris, for $1966.67, being second payment on tract of land in Woodford County; bearing six per cent interest from maturity, for		1891.50	"
"	31	Rec'd fees during October as follows:			"
		John King Freeman	Coupon 113	$ 10.00	"
		Chas. Yancey Freeman	do 114	10.00	
		Maurice & Drain King	do 115	10.00	"
		Jas. Cantrill Carrick	do 116	10.00	
		Robert Lee Carrick	do 117	10.00	"
		Jas. Bainbridge Robertson	G. Robertson's Sch'p	10.00	
		Meade Saffarans	do 118	10.00	"
		Wm Geo. Linsford	do 119	10.00	
		Benj. Franklin Parrish	do 120	10.00	
		Paul Hays	do 121	10.00	"
		Benj. Keene Nutter	do 122	10.00	
		Clinton Lockhart	do 123	10.00	"
		Ernest Lee Clay	do 124	10.00	
		B. E. Ford	Bible Student.	10.00	Barracks No. 1.
		John Baker Harris	Coupon 125	10.00	
		Claude Henry Kidd	City School, No. 1, Free		
				150.00	

Kentucky University, Lexington, Ky., 1883.

		Amount brought forward		150.00	
		James Thompson McGarvey	Free	10.00	
		Joseph Lee Bailey	Coupon 126	10.00	
		Chas. Bondurant Bailey	do 127	10.00	
		Oliver Edwin Fox	Garth Fund	10.00	
		John Berkley Irvine	Coupon 128	10.00	
		Wm. Arthur Walker	do 129	10.00	
		Jas. Wm. Bush	do 130	10.00	
		Leonard Grinstead Cox	do 131	10.00	
		Robert Graves Crutcher	do 132	10.00	
		James Edward Molloy	do 133	10.00	250
Nov.	3	Paid Apostolic Times, bill for advertising			10
"	"	Paid A. P. Eades, bill of September 12, 1883.			27
"	"	Paid Shelby Kinkead, bill of October 9, 1883.			87 53
"	"	Paid Chas. Louis Loos, bill of Nov. 3, 1883.			9 10
"	"	Paid W. L. Threlkeld, advance on Salary.			250
"	"	Paid A. Fairhurst, advance on Salary.			150
"	"	Paid G. D. Wilgus, bill of Nov. 2, 1883.			17 85
"	"	Rec'd from J. B. Baker, amt. of his note, same placed at Northern Bank to the credit of Exec. Com.		2000	
"	10	Exec. Com. pd last call on 20 Shares Third Nat. Bk. Stock			500
"	12	Rec'd from W. H. McMillan Atty., Paris, as follows			
		Bal. due Mrs. Aker's note to R. E. & B. Fund	200.00		
		Interest &c.	134.06	334 06	
		Less fee for collection		15	
				319 06	
		Mrs. Daugherty's portion of balance C. T. Garrard's note		11 12	
		Same turned over to Exec. Com. by deposit at Northern Bank.		330 18	

Kentucky University, Lexington, Ky., 1883

1883.					
Nov.	13	Paid Wm Hunt, wages for month ending this day			25
"	20	Rec'd from Jas. G. White as follows:-			
		Interest for 6 mos. on note of May 9, 1882 to May 9, 1884	27	85	
		" " " " June 6, 1882 to June 6, 1884	16	10	
			43	95	
"	24	H.G. Craig has made the following payments on his note:			
		Vide Tyffe's Check on Maysville Bank,	416.66		
		" " note, No. 1, Eighteen months from Nov. 23/83	416.67		
		" " " " 2. do do do	416.67	1250	
		Same turned over to Exec. Com, and check deposited in Northern Bank.			
"	28	Exec. Com. loaned Helen S. Hogan and Jas. T. Hogan,			2500
"	"	H.S. & J.T. Hogan paid int. 6 mos. in advance on above	87	50	
Dec.	5	Rec'd from J.B. Payne bal. int. on note to January 1/84	117.34		
		" " " int. on note from Jany 1. 1884	32.66	150	
"	8	Paid W. Corrie, bill of November 22, 1883			17 50
"	"	Paid Lexington Observer, bill of Oct. 3, 1883			7
"	"	Paid Lipscomb & Sewell, bill of Nov. 29, 1883			3 50
"	"	Paid P.A. Hornsey, bill of Nov. 22, 1883			4 50
"	"	Paid Horace G. Craig, rebate of interest on $1250			9 11
"	"	Paid Jesse H. Baker, rebate of interest on $2000			43 75
"	"	Paid Alfred Fairhurst, advance on Salary			150
"	"	H.G. Craig paid on his note (deposited in Northern Bank)	150		
"	13	Paid Wm Hunt, wages for 1 month to date			25

Kentucky University, Lexington, Ky., 1883-84.

1883 Dec	26	Exec. Com. collected Woodford County Bond, No. 57,		1250	
		also interest on same 3 mos to Dec. 11, 1883.		1875	
		Of this interest $10.00 represents the accrued interest paid at date of purchase, Oct 27, 1883; and $8.75/100 the true income on the investment.			
"	"	Exec. Com. purchased Woodford County Bond, No. 55, dated April 26, 1884	$1250.00 12.50		
		at a discount of 1%, leaving net cost			1237 50
"	"	Rec'd from W.E. Rogers his check for $31.25/100. Of this sum $22.50/100 ($10.00 + $12.50) was turned over to Exec. Com. by deposit at Northern Bank; the remainder $8.75/100 is income.		8 75	
		Here $31.25/100 = $18.75 + $12.50. See Woodford County bonds transactions above.			
"	31	Fees received, November & December,			
		Arthur Willard Moore Compson 124		20 00	Room No. 6.
		Raymond Bucker do 135		10 00	
				30 00	
"	"	Rec'd for 54 Coupons L. C. & L. R. R. bonds @ 35		1890	
"	"	Rec'd from Charles Murphy, six months' int. to July 1, 1884		21	
"	"	Rec'd from John Melvin for grass on Campus - 1883 -		20	
"	"	Rec'd from E. D. & R. P. Clark, interest as follows:			
		On note of Jany 19, 1882, for six months to July 1, 1884	105.00		
		" " " Aug. 10, 1883, " " " to Aug 10, 1884	175.00	280	
1884 Jany	1	Rec'd from W.H. Wilson, int. for 6 mos. on note to June 30, 1884		320	
"	2	Rec'd from C.E. Young, int. for 6 mos. on note to July 1, 1884		196	
"	5	Rec'd from Woodland Park Assoc. int. on $2240 for 6 mos. to Jan 1/84		672	
"	"	Rec'd dividend (4%) on 87 Shares Farmers' Nat. B.L., Mt. Sterling		348	

Kentucky University, Lexington, Ky., 1884.

1884					
Jany	5	Rec'd for 5 Coupons Fayette County bonds @ $30 ea	$150.00		
		Turned over to Exec. Com. by deposit in Northern Bank $81.75	68 25		
		Leaving $68 25/100 as true income.			
"	"	Paid Northern Bank interest 6 mos. to July 5, 1884.		4 04	
"	7	Rec'd dividend on 35 Shares Northern Bank of Ky @ 3½	122 50		
"	12	Rec'd dividend on 20 Shares Mt. Sterling National Bank	80		
"	"	Rec'd back dividend on 30 Shares Mercer Co. Inter. Imp.	22 50		
"	"	Paid Chas. W. Fowler, bill of Jany 4, 1884		74 50	
"	"	Paid Alexander R. Milligan, Salary 1st term		75 0	
"	"	Paid Wm. Hunt, wages for 1 mnth to Jany 13, 1884		25	
"	"	Paid Henry H. White, Salary as Prof. 1st term		75 0	
"	"	Paid Henry H. White, Salary as Treas. to 1st Jany 1/84		125	
"	"	Paid Wm. H. Graham, Salary 1st term		75 0	
"	"	Paid Robert Graham, Salary 1st term		37 5	
"	"	Paid J. W. McGarvey, Salary 1st term		37 5	
"	"	Paid Charles Kreultze, Salary 1st term		15 0	
"	"	Paid A. Joyeux, Salary 1st term		15 0	
"	"	Paid Chas. Louis Loos, Salary 1st term, balance		80 0	
"	"	Rec'd dividend 10 Shares Farmers' Bank, Frankfort, Ky.	15 0		
"	"	Rec'd from John Shackleford, Jr., int. on note to Jany 1/84	46 35		
"	"	Paid A. Fairhurst, balance Salary, first term		30 0	

Kentucky University, Lexington, Ky., 1884.

1884					
Jany	15	Rec'd from H.C. McDowell, interest on his notes to July 1st/84		16 50	
"	16	Paid W. L. Threlkeld balance salary, first term			375
"	"	H.G. Craig has made the following payments on his note:			
		Caroline Elliott's note dated Nov. 26. 1883, payable Jany 16.			
		1885, with 6% int. for $500. Present value		499 21	
		R.G. Elliott's note dated Jany 15, 1884, payable Jany 15.			
		1885, with 7% int. for $468 75/100		468 75	
				967 96	
"	"	Rec'd from H.G. Craig, int. on note (balance) to July 1. 1884.		10 41 0	
"	"	Paid R. T. Ellett, salary as tutor, first term			200
Feby	2	Paid Chas. Scribner's Sons, bill of Feby 1. 1884.			75
"	"	Paid Christian Publishing Company, bill of Jany 15/84.			16 25
"	"	Paid J. B. Morton & Co, bill of Dec. 31st, 1883.			25 24
"	4	Rec'd from J. B. Grubbs, int. on note, in part for 6 mos.		65 50	
"	5	Rec'd from J. B. Payne, int. on note to Feby 29, 1884 inclusive (bal)		43 64	
"	12	Exec. Com. collected from estate of J. Duncan, Paris, Ky.,			
		by W. H. McMillan, last installment on note to K. U. & R. Trust		100	
		Same deposited in Northern Bank to credit of Exec. Com.			
"	13	Paid Wm Stuntz, wages as janitor, 1 month to date			25
"	16	Rec'd dividend 10 1/3 shares Danv. Lanc. & Nich. turnpike		13 33	
"	18	Rec'd from Chas. Louis Low, int. on note for 6 mos to Feby 18, 1884		15	
"	19	Rec'd from J. W. McGarvey, int. on note for 6 mos to Aug 9, 1884		70	
"	21	Rec'd from J. B. Grubbs, bal. int. on note to July 1st, 1884.		10	
"	23	Rec'd from Wm Purnell principal of his note due Feby 19, 1884		277 78	
		Same placed in Northern Bank to credit of Executive Com.			

Kentucky University, Lexington, Ky., 1884.

1884							
Feb'y	23	Rec'd from Wm Purnell, int. on note due Feby 19, 1884		16	78		
"	"	Rec'd from Henry H. White, income funds loaned him Oct. 10, 1883		100	0		
"	"	Rec'd from Henry H. White, interest on the above		22	17		
"	25	Rec'd from Henry H. White, income funds loaned him, Oct. 1, 1883		100	0		
		" " " " " " " " Sept. 10, 1883		60	0		
"	"	Rec'd from Henry H. White, interest on the above, $24.17 + $16.50.		40	67		
March	1	Rec'd from Jas. G. White, principal of note of Oct. 30, 1882		1250			
		Deposited same at Northern Bank to the credit of Exec. Com.					
"	"	Rec'd from Jas. G. White, interest on same from Oct. 30, 1883 to date		29	17		
"	8	Paid Alfred Fairhurst, advance on Salary				150	
"	"	Paid Kentucky Gazette, bill of March 5, 1884				7	
"	"	Paid Transylvania Printing Company, bill of Mch 5, 1884				4	
"	"	Paid Chas. Louis Loos, bill for expenses to Mch 7, 1884				14	47
"	11	Transferred, for investment, Income funds to Executive Com.				1100	
		Same deposited at Northern Bank to credit of Exec. Com.					
"	13	Paid Wm Hunt, Salary as janitor 1 month to date.				25	
"	15	Rec'd from Woodland Park Association:					
		For lot sold Mrs. Wiegland	350.00				
		" " " Jas. H. Hopson	817.20	1167	20		
		Applied as follows:					
		Retained as income in place of sum credited as payment on the principal of					
		note due Jany 9, 1885 (See p. 208), which should have been considered as interest				204	80
		Remainder as payment on principal of said note at this date				962	40
		Deposited $962 40/100 at Northern Bk. to the credit of Exec. Com.				1167	20

Kentucky University, Lexington, Ky., 1884.

1884 Mch	15	Exec. Com. bought of Frank Hall Mch 12. 1884, note of John J. Rogers and W. E. Rogers, payable to the order of Warren P. Rogers, dated Jan 12, 1883 for $3022.27, reduced by payments thereon to $3000.27 Secured by lien upon the land for part payment of which the note was executed. 108 Acres			3000
"	"	Recd from John J. Rogers int. on above ($3000.27) for six months from March 12. 1884 @ 7%		105	
April	1	Recd interest on note of J. K. Jameson for six mos. ending Oct. 6, 1884		87 50	
"	5	Paid Alfred Fairhurst advance on Salary			150
"	"	Paid W. L. Threlkeld advance on Salary			250
"	"	Paid Henry W. White advance on Salary			300
"	"	Paid Shelby Kinkead bill of April 1, 1884			4 73
"	11	Recd from W. E. Rogers for interest which had accrued at time of purchase on note for $2325.52 bought from John J. Rogers, Sept. 20, 1883, See page 219	139.53		
		Also from same for interest which had accrued at time of purchase on second note (18 mos.) for $1162.75 bought from John J. Rogers Mch 20, 1883, See p. 216	40.70	180 23	
		Same deposited at Northern Bk. to credit of Exec. Com.			
"	"	Recd from W. E. Rogers interest for six mos. ending Mch 20/84 on note for $1162.75 (at 12 mos)	40.70		
		Also interest for 12 mos ending Mch 20, 1884 on note for $1162.75 (at 18 mos.)	81.40	122 10	
"	12	Paid Wm Hunt, wages as Janitor 1 mo. ending this date			25
"	"	Transferred, for investment, income funds to Executive Committee. Deposited at Northern Bank to their credit.			1900
"	"	Exec. Com. loaned Helen B. Hogan & John T. Hogan (April 10/84)			2850

Kentucky University, Lexington, Ky., 1884.

1884 April	12	Rec'd from Helen S. Hogan her check for the interest on note for $2850 = from Apl. 10/84 to Nov. 28, 1884, 7 2/5 mos @ 7%		126.37	
"	17	Rec'd from Jas. G. White on note of May 9, 1882 for $795 26/100		295 76	
		Same deposited at Northern Bank to credit of Exec. Committee			
"	"	Rec'd from Jas. G. White, int. to date on balance ($600) income funds		7 8 75	
"	26	Rec'd from J. B. Payne, payment on int. of note		50	
"	28	Rec'd from S. D. Talbott, for W. H. McMillan Atty, balance of note of Dec 17, 1869, due R. E. & B. Funds.		300	
		Deposited same at Northern Bank to credit of Exec. Committee			
"	29	Rec'd from E. L. Lilland the principal of his note for $1966 67/100,			
		purchased Oct. 27, 1883 (see f. 224), and due May 1, 1884.			
		Deposited at Northern Bk. to credit Exec. Com., the cost of note		1891 50	
		Retained by Treas. as income, the remainder		75 37	
"	"	Rec'd int. on Woodford County Bond, No. 55, for 4 mos. to date (Apl 21)		25	
"	31	Fees rec'd during January, February, March, and April:			
		Robert Lee Yano	Coupon 136	10.00	
		Maurice Dudley Yano	do 137	10.00	
		Jas. Wm Falconer	do 138	15.00	Barracks, No. 2.
		Edgar Poe Averit	do 139	10.00	
		Harry Pettit	do 140	10.00	
		Walter Woodward	do 141	10.00	
		Bird Hix McGarvey	Free	10.00	
		Nathaniel Eastin Lyon	Coupon 142	10.00	
		John Henry Spears	do 143	10.00	
		Henry Lemmon Frost	do 144	10.00	
		Wm Robert Brown	do 145	15.00	Barracks, No. 2.
		Jefferson Davis Clark	Room rent	5.00	Room No. 6.
				125.00	
		Less fee of Thos. Sayer Dudley, refunded to J. G. Kinnaird		10.00	115

Kentucky University, Lexington, Ky., 1884.

1884 May	2	Rec'd fines for damages to Apparatus	22 50	
"	3	Paid Chas. Louis Loos, advance on Salary		200
"	"	Paid Alfred Fairhurst, advance on Salary		150
"	5	Executive Committee purchased Woodford County Bond, No. 59, dated Oct 6, 1884. for $1250.00 / 12.50 at a discount of 1%, leaving net cost		1237 50
"	13	Paid Wm Hunt, Janitor, 1 mos. wages to date		25
"	15	Rec'd from J.B. Payne, interest in full on note to July 1. 1884	103 91	
"	28	Exec. Com. rec'd from T. H. Sherley in full of note	400	
		Same deposited at Northern Bank for investment, R.E.&B. Fund.		
"	31	Rec'd from T. J. Crumbaugh, Exec^r J. W. Crumbaugh, dec'd, by M. C. Alford, Atty, on a judgment against Estate	457 30	
		Same deposited at Northern Bank for investment, R.E.&B. Fund.		
"	"	Fees rec'd during May, as follows:		
		Jas. Wm. Rogers, Room rent 5.00		
		Robert Graves Hiden 146 Coupon 10.00		
		Joseph Hart Hiden 147 do 10.00	25	

Rec'd Bond 59 Oct 8, 1884

May 31 During the fiscal year ending May 31st, 1884, the following certificates of stock, with coupons attached, were issued.

Certificate No. 676, to W. H. Renick, Clintonville, Ky., for $500 00/100, dated September 4, 1883, and sent by mail same day.

Duplicate Coupons (7 1/3 in number) on Certificate No. 54, to Wm B. Vivion, Harrodsburg, Ky. Issued December 20th 1883, and, by order of W.B.V., delivered to Chas. Louis Loos, Treas^r Renovating Committee.

Certificate No. 677, to Estate of J. W. Crumbaugh, Georgetown, Ky., for $500 00/100, dated May 31, 1884, and delivered to T. J. Crumbaugh, Exec^r ~~Estate~~ J. W. Crumbaugh dec'd.

Kentucky University, Lexington, Ky., May 1884.

1884
May 31 **Investments of Kentucky University.**

Maker of Note.	Date.	Maturity.	Interest payable.	Rate.	Principal.
I. B. Grubbs	July 3, 1880	Jan. 1, 1881	Jany 1 – July 1.	7%	2157
H. G. Craig	July 7, 1880	Jan. 1, 1881	" "	"	2894 54
J. B. Payne	Oct. 27, 1880	July 1, 1881	" "	"	6510
E. Q. & N. F. Clark	Jany 19, 1882	Jan. 1, 1883	" "	"	3000
" "	Aug. 10, 1883	Aug 10, 1886	Feby 10 – Aug. 10	"	5000
Chas. Louis Loos	Feby 18, 1882	July 1, 1883	Feby 18 – Aug. 18	6	500
Jas. G. White	May 9, 1882	Nov. 9, 1882	May 9 – Nov. 9	7	500
" "	June 6, 1882	Dec. 6, 1882	June 6 – Dec. 6	"	460
H. C. McDowell	Jany 9, 1882	Jany 15, 1885	Jany 15 – July 15	6	15000
" "	" "	Jany 15, 1886	" "	"	10000
" "	" "	Jany 15, 1887	" "	"	10000
" "	" "	Jany 15, 1888	" "	"	10000
" "	" "	Jany 15, 1889	" "	"	10000
Woodland Park	Sept. 9, 1882	Jany 9, 1885	Jany 1 – July 1	"	4432 50
" "	" "	Jany 9, 1886	" "	"	5600
" "	" "	Jany 9, 1887	" "	"	5600
" "	" "	Jany 9, 1888	" "	"	5600
W. E. Rogers	Sept. 20, 1882	Sept. 20, 1883	Mch 20 – Sept 20	7	1162 75
" "	" "	Mch. 20, 1884	" "	"	1162 75
W. E. & B. F. Rogers	" "	Sept. 20, 1883	" "	6	2325 50
Wm. Purnell	Feby 19, 1883	Aug. 19, 1884	Maturity	8	277 78
Chas. Murphy	Mch 10, 1883	Mch. 10, 1885	Jany 1 – July 1	7	600
C. E. Young	Mch 12, 1883	Mch. 12, 1884	" "	"	5600
J. Shackleford	Mch 22, 1883	Jany 1, 1884	" "	6	1000
W. H. Wilson	April 11, 1883	April 11, 1885	" "	8	8000
W. H. Thomas	April 13, 1883	April 13, 1884	Maturity	6	100
" "	" "	April 13, 1885	" "	"	100
" "	" "	April 13, 1886	" "	"	100
J. W. McGarvey	Aug. 8, 1883	Aug. 8, 1884	Feby 9 – Aug. 9	7	2000
J. K. Jameson	Oct. 1, 1883	April 1, 1884	April 1 – Oct. 1	"	2500
Willa Fyffe	Nov. 23, 1883	May 23, 1885	May 23 – Nov. 23	"	416 67
" "	" "	" "	" "	"	416 67
H. S. & J. T. Hogan	Nov. 28, 1883	May 28, 1884	May 28 – Nov. 28	"	2500
	Amt. carried forward				125516 16

Kentucky University, Lexington, Ky., May 1884.

Amt. brought forward						125516 11
W. S. & J. T. Hogan	April 10, 1884	Nov. 28, 1884	May 28 – Nov 28		7%	2850
Caroline Elliott	Nov. 26, 1883	Jany 16, 1885	Maturity		6	499 21
R. G. Elliott	Jany 15, 1884	Jany 15, 1885	"	"	7	468 75
J. J. & W. E. Rogers	Jany 12, 1883	Jany 12, 1884	Mch 12 – Sept 12		6	3000
						132334 42

Stocks and Bonds

		Cost	
35 Shares	Northern Bank of Kentucky	3899	
50 "	Farmers' " "	5000	
20 "	Third Nat. Bk, Lexington, Ky.	2100	
87 "	Farmers' Nat. Bk., Mt Sterling, Ky	9030	
20 "	Mt. Sterling Nat. Bk	2300	
30 "	Mercer Co. Inter. Improv. Comp	1500	
10 2/3 "	Danv. Lanc. & Rich. Turnpike Comp.	800	
574 Bonds	L. C. & L. R.R. 1st Mortgage	46686 66	
5 "	Fayette County	518 25	
2 "	Woodford "	2475	78908 91
	Total Notes, Stocks, and Bonds		211243 33
	In hands Executive Committee awaiting investment		23157
	Total amount of Investment fund		21357490

May 31 Coupons redeemed and cancelled during last fiscal year.

1	Coupon No. 27 +	10	Coupons No. 33 +	7 1/3	Coupons No. 54	550
14 1/3	" " 81 +	8 1/3	" " 89 + 1		" " 158	720
1	" " 180 +	1	" " 236 + 1		" " 294	90
15	" " 297 +	10 2/3	" " 330 + 1		" " 346	800
1	" " 426 +	2	" " 428 + 1		" " 454	120
1	" " 469 +	1	" " 484 + 2		" " 506	120
2/3	" " 508 +	6 2/3	" " 509 + 1		" " 513	250
12	" " 579 +	8 1/3	" " 535 + 2		" " 541	670
1	" " 591 +	1	" " 595 + 1		" " 624	90
1	" " 642 +	1	" " 654 + 3		" " 657	150
1	" " 661 +	1	" " 668 + 9 2/3		" " 674	350
16 2/3	" " 675					500
66		+51		+30 = 147 @ 30 =		4410
	+ Certificate No. 535 was overpaid			3 Coupons		
	+ Certificate No. 81 was overpaid			1 Coupon	4 @ 30 =	120
						4290 = Amt. redeemed

The Coupons described on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee, Sept. 5, 1884.

W. S. Hogan Sec'y and Treas

Kentucky University, Lexington, Ky., May 1884.

1884
May 31 **Statement of Coupon Account**

Amt. issued to May 31, 1883 (p. 212)		$286,325	
Issued from May 31, 1883 to May 31, 1884, as follows:			
No. 676, W. H. Renick, Sept. 14, 1883	$20.00		
" 677, J. W. Crumbaugh, May 31, 1884	500.00	1,000	
Making total amt. issued to May 31, 1884			287,325
Amt. redeemed to May 31, 1883 (p. 212)		107,685 75	
" " " during fiscal year 1883-84		4,290	
Making total amt. redeemed to May 31, 1884			111,975 75
Amount outstanding May 31, 1884			175,349 25

1884
June 7 Paid A. Fairhurst on Salary 150

" " Paid Henry H. White on Salary 150

" " Paid John P. Morton & Co, bill of March 12, 1877 202 75

" " Paid Chas. Louis Low, bill of June 6, 1884 10 10

" " Paid Henry H. White, bill of June 6, 1884 9 55

" 9 Rec'd from H. S. & J. T. Hogan, int. on note for $2500, to Nov 28, 1884 87 50

" 12 Paid Wm G. Mandeville, music at Commencement 55

" 13 Rec'd from T. J. Crumbaugh, Exec^x J. W. Crumbaugh, dec'd, by M. Estepford, Atty., on account judgment against estate 18

Same deposited at Northern Bk., by check on 1st Nat. Bk., where it was, by mistake, first deposited.

" " Paid Wm Hunt wages as Janitor 1 mo. to date 25

" 23 Rec'd from Mrs Willa Tyffe, by J. M. Banner, Atty, the principal of her two notes to H. G. Craig, assigned by him to Ky. University 833 34

Same deposited at Northern Bank to credit Exec. Com.

" " Rec'd from Mrs Willa Tyffe, by J. M. Banner, Atty., int. on same 34 02

" 25 Exec. Com. bought two of Ford County Bonds, No. 63, $1250 for 1237 50

Bond dated July 10, 1885, and rec'd July 12, 1885

Kentucky University, Lexington, Ky., June 1884.

1884				
June	28	Rec'd from College of the Bible for Janitor last Session	60	
"	"	Rec'd from Wm B. Payne, int. on note to Jany 1, 1885	22	85
"	30	Rec'd for 54 Coupons L. C. & L. R.R. due July 1/84 @ $35	1890	
"	"	Rec'd for 5 Coupons Fayette County Bonds @ $30	150	
July	1	Rec'd from C. E. Young int. on note, in part to Jany 1/85	100	
"	"	Rec'd from H. G. Craig, int. on note 6 mos to Jany 1/85	101	30
"	2	Rec'd from Chas. Murphy, int. on note 6 mos. to Jany 1/85	21	
"	5	Paid Northern Bank int. on $13466 44/100 for six mo. to Jany 5/85		404
"	"	Paid A. Fairhurst bal. Salary Session 1883-'84		150
"	"	Paid A. M. Barnes Salary one year, Sec'y Board Curators		50
"	7	Rec'd from H. C. McDowell on his note for $15,00 due Jany 15/85	2500	
"	"	Paid Northern Bank on debt of $13466 44/100 (H. C. McD's check)		2500
"	"	Rec'd from Northern Bank rebate of int. on $2500 to Jany 5/85	74	17
"	"	Rec'd from Farmers' Nat. Bk. Mt. Sterling, divid on 87 shares	348	
"	"	Rec'd from Northern Bk. of Ky. dividend on 35 Shares	122	50
"	"	Rec'd from H. C. McDowell, int. on $55,00 six mo. to July 15/84	1650	
"	"	Rec'd from John Shackelford, int. on note six mos. to July 1, 1884	35	
"	"	Paid Chas. Louis Loos balance Salary Session 1883-84		800
"	"	Paid Alex^r R. Milligan balance Salary Session 1883-84		750

Kentucky University, Lexington, Ky, July 1884.

1884					
July	7	Paid Wm H. Graham balance Salary Session 1883-84			750
"	"	Paid Robert Graham balance Salary Session 1883-84			375
"	"	Paid J. W. McGarvey balance Salary Session 1883-84			375
"	"	Paid Charles Schultze balance Salary Session 1883-84			150
"	"	Paid Wm L. Threlkeld balance Salary Session 1883-84			375
"	"	Paid Henry H. White balance Salary Session 1883-84			300
"	"	Paid Henry H. White, Treas't, bal. Salary to July 1, 1884 Session 1883-84			125
"	8	Rec'd dividend 50 Shares Farmers Bank of Ky., Frankfort.	150		
"	10	Rec'd from A. Fairhurst collection for breakage apparatus &c	1890		
"	11	Rec'd from P. H. Hardin, Treas't; dividend (Jany 1884) on 30 Shares Stock Board Int. Improv., Mercer County	15		
"	"	Rec'd from Mt. Sterling Nat. Bank dividend on 20 Shares	80		
"	12	Paid Wm Hurst wages as janitor, 1 mo. to July 13/85			20
"	15	Paid R. H. Ellett balance Salary Session 1883-84			200
"	"	Paid R. H. Ellett Salary as Librarian, Session 1883-84			25
"	18	Rec'd from W. N. Thomas, face, note due Apl 13, 1884 Same deposited at Northern Bk. to credit of Exec. Com.	100		
"	"	Rec'd from W. N. Thomas, interest on above 1 yr 3 mo.	750		
"	19	Rec'd from C. B. Grubbs on interest of note for 6 mos. to Jany 1/85	60		
"	23	Rec'd from J. E. Keller int. on notes, Woodland Park Association	280		

Kentucky University, Lexington, Ky., July 1884.

1884 July	26	Exec. Com. bought Woodford Pow Farm Bond No 11 ($1000) for		975
Aug	2	Paid P. A. Hornsey, bill of July 1, 1884.		241
"	"	Paid John P. Miller bill of July 25. 1884		360
"	"	Paid Shelby Kinkead bill of July 16, 1884		9630
"	"	Paid J. B. Morton & Co., bill of June 30, 1884		1654
"	"	Paid W. G. Thompson bill of July 1. 1884		5638
"	6	Rec'd from Woodland Park Assoc. bal. int. on notes to July 1/84	3715 7	
"	7	Paid Chas. Louis Loos bill of expenses to July 28/84		1160
"	13	Paid A. Joyce ist salary Session 1883-4 (balance)		150
"	"	Paid Wm Hunt, wages as Janitor 1 mo. to date		20
"	2	Paid Hart Memorial Assoc. (Mrs. W. C. R. B.) advertising		15
"	18	Exec. Com. Rec'd for Woodford Co. bond No. 55 (face $1250) the cost	1237 50	
		disct when bought ($12.50); interest to date ($23.53)	36 03	
"	"	Exec. Com loaned Mrs Lavinia Ricketts		2300
		Proceeds bond (No. 55) $1273.53 + Check on Northern Bank ($1026.47)		
"	"	Rec'd from Mrs Lavinia Ricketts, int. 6 mos. to Feb 18/85 on above	80 50	
"	22	Rec'd from Wm Purnell, face note due this day	2777 8	
		Same deposited at Northern Bank to credit Exec. Com.		
"	"	Rec'd from Wm Purnell, int. on above	33 55	
"	"	Rec'd from Chas. Louis Loos, interest to Aug 18/84	15	

Kentucky University, Lexington, Ky., August 1884.

1884 Aug	28	Rec'd from C. E. Young, bal. int. on note to Jany 1. 1885		96	
"	30	Income funds have been transfered, from time to time, by the Treasurer to the Executive Committee for investment as follows:-			
		Feby 8, 1883,	p. 205	3000.00	
		May 19, 1883,	p. 209	200.00	
		Mch 11, 1884,	p. 230	1111.00	
		Apl 12, 1884,	p. 231	1900.00	
		Total		6200.00	
		These were intended to augment the Endowment Fund; hence, there should be entries in the Journal (none having yet been made), by which this amount ($6200.00) shall be credited to the Endowment Fund and debited to General Expense A/c, to which a/c the money, as income funds, belonged before the transfer			
Sept.	6	Paid Kidd & Thompson, bill of Sept. 5, 1884			267
"	"	Paid Henry H. White, bill of Sept. 5, 1884			9320
"	"	Paid Alexander Young, Atty. bill of Aug. 30, 1884			920
"	"	Paid Pratt, Innes, & Williams, bill of Aug. 13, 1884.			2992
"	"	Paid Eimer and Amend, bill of Aug. 29, 1884.			100
"	12	Exec. Com. rec'd from Woodland Park Assoc. on note same deposited at Northern Bank to credit of Exec. Com.		1000	
"	13	Paid Wm Hunt wages for 1 month to date			20
"	16	Rec'd from John J. Rogers, int. on note $3200 6 mos. to Mch. 12/85		105	
"	"	Rec'd from John Melvin for grass on Campus		25	
"	18	Rec'd for 16⅔ Coupons, J. W. Crumbaugh's Scholarship		3335	
		Same deposited at Northern Bank to credit Exec. Comm.			

Kentucky University, Lexington, Ky., September 1884.

1884 Sept.	24	Transferred income funds to Endowment fund Same deposited at Northern Bank to credit of Exec. Com.			200
"	27	Paid Ernest C. Johnson State Agent German Insurance Co. for insurance on library Morrison College three years from Sept. 19, 1884, policy 329201 for $7000			107 50
"	30	Rec'd from J.W. McGarvey int. on note to Feby 9, 1885		7/0	
"	"	Rec'd fees during September as follows:			
		Henry Skillman Atkins	Coupon	10.00	
		Clarence Hayes Bradley	Free	5.00	Chemical fee
		Thos. Hayes Dudley	Free	10.00	
		Benj. Gratz Bruce, jr.	Coupon 2	10.00	
		Wm Mitchell Shouse	do 3	10.00	
		Nelson Howard Smith	do 4	10.00	
		Frank Freeland Scott	do 5	10.00	
267		John Clarence Garvey	do 6	10.00	
		Horace Willis Coleman	do 7	10.00	
320		Henry Chew Cook	do 8	10.00	
		David Russell Barfield	Free		City School, No. 2
920		Edmund Harrison Bacon	Coupon 9	10.00	
		James K. Hedges	do 10	10.00	
992		David Carr Estill	do 11	10.00	
		Wm Rodes Estill	do 12	10.00	
0		Gordon Voorhies	J. Brand's Schol.	10.00	
		Nathaniel Lewis Bosworth	Coupon 13	10.00	
		Russell Austin White	do 14	10.00	
		John Dillard Smith, jr.	do 15	15.00	
0		Joseph Lee Bailey	do 16	10.00	
		Henry Pettit	do 17	10.00	
		Thos. Davis Coleman	do 18	10.00	
		Wm. Temple Withers, jr.	do 19	10.00	
		Thomas Bradley	do 20	10.00	
		French Joshua Gentry	do 21	10.00	
		Willie Edward Cullum	do 22	10.00	
				250.00	

Kentucky University, Lexington, Ky. Sept. 1884.

Amount brought forward		250.00	
Wm Henry Thompson	Coupon 23	10.00	
Robert Sims Strader	do 24	10.00	
James Howard Curry	do 25	10.00	
Henry Bankhead Jones	do 26	10.00	
Presley Wilson Green	do 27	10.00	
Joseph Smith Hawkins	do 28	10.00	
Willard Hill Seavey	do 29	10.00	
John Eben Seavey	do 30	10.00	
Espy Heidelbach Goodpasture	do 31	10.00	
~~Joseph Robert Edmiston~~	~~do~~	~~10.00~~	Refunded
Bird Fix McGarvey	Free	10.00	
Hugh Smith Goodwin	Coupon 32	10.00	
Chas. West Howard	do 33	10.00	
John Thomas Jackson	do 34	10.00	
Joseph Cabell Breckinridge jr.	do 35	10.00	
Jephtha Bright	do 36	10.00	
Richard Thomas Downing	do 37	10.00	
Edgar Lee Deane	do 38	10.00	
James Pettit Simmons	do 39	10.00	
Greenberry Simmons	do 40	10.00	
John Wm Hopkins	do 41	15.00	
James Nicholas Edmonson	do 42	10.00	
Chas. Wickliffe Beasley	do 43	10.00	
Albert Aden Hazelrigg	do 44	10.00	
Geo. Arthur Lewellen	do 45	15.00	
Wm Stonestreet Nicholas	do 46	15.00	
Chas. Geo. Popp	Gartk Fund	10.00	
Thomas Stamps Allen	Coupon 47	10.00	
James Allen	do 48	10.00	
Nathaniel Purviance Rogers	do 49	10.00	
Harvey Hawkins Moore	do 50	10.00	
Robt. Ed. Lee Whitacre	do 51	10.00	
Eugene Pearson	do 52	10.00	
Sanders Brownlow Cox	do 53	10.00	
Chas. Clifford Patterson	do 54	10.00	
		605.00	

Kentucky University, Lexington, Ky., Sept. 1884.

Amt. brought forward		605.00	
Higgins Lewis Clark	Coupon 53	15.00	
Joseph Foreman Thompson	do 54	10.00	
Jefferson Davis Clark	do 55	10.00	
John Morris Bourne, jr.	do 58	10.00	
Clinton Lockhart	do 59	10.00	
Thos. Lester Jeffers	do 60	10.00	
Bruce Walker Trimble	do 61	10.00	
Chas. Allen Dinsmore	do 62	15.00	
Wm Letcher McElroy	do 63	10.00	
Forrest Lee Moseley	do 64	10.00	
John Thomas Rogers	do 65	15.00	
Richard Downing Norwood	do 66	15.00	
Frank Gosney Nifong	do 67	15.00	
Robert Quincy Ward	do 68	10.00	
Walter Woodward	do 69	10.00	
Huston Davis Wood	do 70	10.00	
Stuart Robinson Wood	do 71	10.00	
Thomas Ap Jones	do 72	15.00	
Thomas Carl Ashbrook	do 73	10.00	
Francis Marion Smith	do 74	10.00	
John Oliver Keene	do 75	10.00	
Jas. Wm Bacon	do 76	10.00	
Warren A. Bacon, jr.	do 77	10.00	
James Cantrill Carrick	do 78	15.00	Chemical fee
Haden Mathews McKay	do 79	10.00	
Wm. Malcom Lackey	do 80	10.00	
Wm. Goodloe Neale	do 81	10.00	
Sterling McCann	do 82	15.00	
Chas. Berryman	do 83	10.00	
Geo. Henry Kinnear	do 84	10.00	
Robt. Milligan McGarvey	Free	10.00	
Chas. Skillman Milward	J. Higgins' Schol.	10.00	
Chas. Thomas Forscutt	Coupon 85	10.00	
Maurice Dudley Gano	do 86	10.00	
Sidney Johnston Gano	do 87	10.00	
		995.00	

Kentucky University, Lexington, Ky. Sept. 1884.

Amount brought forward		995.00	
Robert Lee Gano	Coupon 88	10.00	
Wm. Rogers Clay	do 89	15.00	
Eugene Adams Smith	do 90	10.00	
Leonard Grinstead Cox	do 91	10.00	
Geo. Merritt O'Neal	do 92	10.00	
Arthur Merritt Hersperger	do 93	10.00	
Wm Burchard Shedd	do 94	10.00	
John Sims Wallace	do 95	10.00	
Stanley Milward	do 96	10.00	
Geo. Lee Wainscott	do 97	10.00	
John Francis Stockdell	do 98	10.00	
Jas. Bainbridge Robertson,	G. R's Schol.	10.00	
Geo. Tilford Clark	Coupon 99	10.00	
Jas. S. Kirk	do 100	10.00	
Chas. Yancey Freeman	do 101	10.00	
Edmund Pendleton Shelby, jr.	do 102	10.00	
John King Freeman	do 103	15.00	
Wm Merriweather Jones	do 104	15.00	
Edgar Allan Carr	do 105	10.00	
Hubbard Warfield Shawhan	do 106	10.00	
John Bryan Cassell	do 107	10.00	
Oliver Edward Fox	do 108	10.00	
Andrew Jackson Ellett (Bible College)		5.00	Chemical fee
James Thos. McGarvey	Free	10.00	
James Bruce Hardesty	Coupon 109	10.00	
Robert Coleman James	do 110	15.00	
Wm. Geo. Lunsford	do 111	15.00	
Marshall Wainscott	do 112	10.00	
Richd. Hiwell Ellett	do 113	10.00	
Jas. Wm. Falconer	do 114	10.00	
Nathaniel Harris, jr.	do 115	15.00	
Benj. Franklin Parrish	do 116	15.00	
Chauncey Gilbert Conden (Commercial)		5.00	Chemical fee
James Musselman Perry	Coupon 117	10.00	
Wm. Watson Bain	do 118	10.00	
		1370.00	

Kentucky University, Lexington, Ky., Sept. 1884.

		Amount brought forward	1370.00	
	Saml Simon Lee	Garth fund	10.00	
	Bush Hatfield Bowman	Coupon 119	10.00	
	Wm Arthur White	do 120	10.00	
	Edwin Burgess Updike	do 121	10.00	
	John Rudd Walton	do 122	10.00	
	James Hocker Reed	do 123	10.00	
	Hugh Logan Scott	do 124	10.00	
	David Coburn Bosworth	do 125	10.00	
	John Lawrence Hollearn	Garth fund	15.00	
	Walter Greene Conley	Coupon 126	15.00	
	Curtiss Lee Talbott	do 127	10.00	
	Edward Eben Bosworth	do 128	10.00	
	Joseph Henry Harrison, jr.	do 129	10.00	
	Yoder Jewell	do 130	10.00	
	Robert ~~Lowe~~ Harkey	do 131	10.00	
	Francis Marion Hurst	do 132	10.00	
	James Stuart Wilson	do 133	10.00	
	Raymond Tucker	do 134	10.00	
	Ebenezer Thomas Edmonds	do 135	15.00	
	Robert Fanning	do 136	10.00	
	David Franklin Holladay	do 137	10.00	
	Chas. Wm Myers	do 138	10.00	1605
Oct.	2	Rec'd interest on J.K. Jamerson's note 6 mos. to April 1, 1885		87 50
"	3	Rec'd bal. int. on D. B. Grubb's note 6 mos. to Jany 1, 1885		15 50
"	"	Exec. Com. bought from W. E. Rogers, Sept. 13, 1884, a note of John J. Rogers dated Sept. 1, 1884, payable 6 mos. from date, to order of W. E. Rogers, with int. at 7% per annum, for said note being second payment on attract of 58.1.4 of land inherited by W. E. Rogers from estate of A.M. Rogers, with lien retained for payment.		1500
"	8	Rec'd from W. E. Rogers int. 1st note for $1162\frac{75}{100}$ for 6 mos ending Sept 20/84		40 70
		" " " 2d " " $1162\frac{75}{100}$ " " "		40 70
		" " " note " $2325\frac{50}{100}$ " " "		81 39
				162 79

Kentucky University, Lexington, Ky., October 1884.

1884					
October	8	Recd int. on amt. ($1237 50/100) pd. May 5, 1884 for Woodford Co. Bond No. 59, for six months ending Nov. 5, 1884, @ 7%	43 31		
"	15	Recd dividend (3%) on 20 Shares Stock Third Nat. Bank	60		
"	16	Paid Alfred Fairhurst on Salary		150	
"	"	Paid Chas. Louis Loos on Salary		200	
"	"	Paid Edwin Alden & Bro. bill of Sept. 22, 1884		95 75	
"	"	Paid Pennsylvania Printing Company bill of July 31/84		69 75	
"	"	Paid Lexington Observer bill of Sept. 15, 1884		5	
"	"	Paid Morning Transcript bill of Oct. 1, 1884		5	
"	"	Paid Wm Hunt wages as Janitor 1 month to Oct 13/84		20	
"	18	Recd from J.G. White int. on note for $500 to Nov. 9, 1884 = $15.78			
		" " " int. " " " $460 to Dec 6, 1884 = 16.10	31 88		
"	"	Recd from H.C. McDowell payment on note due Jany 15, 1885	2500		
"	"	Paid Northern Bank on debt of $1096 66/100 (H.C. McDowell's check)		2500	
"	"	Recd from Northern Bank rebate of int. on $2500 to Jany 15, 1885	32 08		
"	20	Recd from W.H. Wilson on his note, draft on Home Ins. Co., N.York Same deposited at Northern Bk. to credit of Exec. Com.	198 67		
"	25	Exec. Committee bought from W.E. Rogers, Oct. 25, 1884, a note of John J. Rogers dated Sept. 1, 1884, payable twelve months from date, to order of W.E. Rogers, with interest at 7% per annum for said note being third and last payment on a tract of 58 A. R. P. 1. 4 of land inherited by W.E. Rogers from A.N. Rogers, with lien retained for payment.		1000	

Kentucky University, Lexington, Ky., October 1884.

1884 Oct.	28	Rec'd from J.H. Crutcher, rent Blythe house, 3 mos. to Nov 15. 1884			75	
"	31	Rec'd fees during October as follows:				
		Henry Duncan	H.D.'s Schol.	10.00		
		Ralph Martin Shaw	R. Scott's "	10.00		
		Dan'l McCarty Payne	D. McC. P's "	10.00		
		Volney Omeara Hildreth	Compton 139	10.00		
		Robt. Wickliffe Woolley	do 140	10.00		
		Gabriel Lewis Owings	H. H. W's Schol.	10.00		
		Geo. Phelps Simmons	Compton 141	10.00		
		Peter Lyng	do 142	10.00		
		Andrew Steele, jr.	A. Steele's Schol.	10.00	90	
Nov.	8	Paid Eimer & Amend, bill of Oct. 11, 1884				87 71
"	"	Paid W. L. Threlkeld, on Salary				250
"	"	Paid R. H. Ellett, on Salary				100
"	"	Paid A. Fairhurst, on Salary				150
"	"	Paid Chas. Louis Loos, bill of expenses, Nov. 7, 1884.				6 75
"	7	Rec'd from Woodland Park Association on Note deposited same at Northern Bk. to credit of Exec. Com.			207	
"	10	Rec'd from W. H. Wilson on his note, draft on Continental Nat. Co., N.Y. same deposited at Northern Bk. to credit of Executive Com.			1959 75	
"	13	Paid Wm Hunt, Janitor, 1 month's wages to date				20
"	14	Executive Committee loaned Joseph M. Spears and Emily Spears, Nov. 10, 1884, at 7% Semi-annually in advance				2000
"	"	Rec'd from Jos. M. Spears, by W. E. Rogers, int. on above to May 10/85			70	

Kentucky University, Lexington, Ky., December 1884.

1884 Dec.	6	Paid Alfred Fairhurst on Salary			150	
"	"	Paid John S. Shouse, salary 6 mos. as Secretary			25	
"	"	Paid Henry H. White, bill of Dec. 5, 1884			24	50
"	"	Paid Wm Corrie, bill of Dec. 1, 1884			10	70
"	11	Rec'd from H. S. & J. S. Hogan, int. on note for $2500, 6 mos. to May 28/85	87	50		
		" " " " $2850, " " "	99	75		
			187	25		
"	13	Paid Wm Hunt wages one month to date, as Janitor			20	
"	24	Rec'd fees since October as follows:				
		James Rice Bush Maccoun Coupon 143 10.00				
		Ernest Lee Clay do 144 10.00				
		Robert Lee Scott do 145 10.00				
		George Walters Scott do 146 10.00				
		Robert Graves Hiden do 147 10.00				
		Joseph Hart Hiden do 148 10.00				
		John Baker Harris do 149 10.00	70			
"	27	Rec'd for 54 Coupons, L. C. & L. Railway Bonds, due Jany 1, 1885	1890			
"	"	Rec'd for 5 Coupons Fayette County Bonds, due Jany 1, 1885	150			
1885 Jany	1	Rec'd from J. B. Payne, part int. on note in advance	100			
"	"	Rec'd from Charles Murphy, int. note to July 1. 1885	21			
"	5	Rec'd from Northern Bank, dividend on 35 Shares stock	122	50		
"	"	Rec'd from H. G. Craig, int. on note 3 mos. to Apl. 1, 1885	50	65		
"	6	Exec. Com. rec'd bal. note Woodland Park Assoc. due Jany 9/85	3225	80		
		Also, payment on note due Jany 9/86	106	79		
			3332	59		

Nine checks $2958.00 + Martin note $996.27 — Interest $621.68 = $3332.59

Kentucky University, Lexington, Ky., Jan'y 1885.

1885				
Jan'y	6	Rec'd from Woodland Park Assoc. int. to date on note due Jan'y 9/85	117 68	
		" " " " int. to Jan'y 1/85, on note due Jan'y 9/86	168	
		" " " " " " Jan'y 9/87	168	
		" " " " " " Jan'y 9/88	168	
			621 68	
"	7	Rec'd dividend 67 shares Farmers' Nat. Bk., Mt. Sterling, Ky.	348	
"	8	Paid R. Graham, salary first term		562 50
"	"	Paid J. W. McGarvey, salary first term		562 50
"	"	Paid Chas. Louis Loos, balance salary first term		800
"	"	Paid Alex. R. Milligan, salary first term		750
"	"	Rec'd dividend 205 shares Mt. Sterling Nat. Bank	80	
"	9	Paid Henry H. White, salary first term		750
"	"	Paid A. Joyeux, salary first term		150
"	"	Paid Wm. H. Graham, salary first term		750
"	"	Paid A. Fairhurst, balance salary first term		300
"	"	Paid Wm L. Threlkeld, balance salary first term		375
"	"	Paid Charles Schultze, salary first term		150
"	"	Paid Richard H. Ellett, balance salary 1st term		100
"	"	Paid Chas. Louis Loos, bill of Jan'y 2, 1885		1225
"	"	Rec'd from J. G. White, bal. principal note of May 9, 1882 same placed at Northern Bank to credit of Exec. Com.	511	
"	"	Rec'd from J. G. White, int. on above to this date	583	

Kentucky University, Lexington, Ky., January 1885.

1885.					
Jany	9	Rec'd from Farmers' Bk., Frankfort, Ky., dividend 50 Shares	150		
"	12	Rec'd from R. G. Elliott in full for his note of Jany 15/84	468 75		
"	"	Rec'd from R.G. Elliott, interest on note above to date	32 54		
"	"	Rec'd from Mrs Caroline Elliott, cost of her note this sum, with that of R. G. Elliott above, deposited at Northern Bank to the credit of the Executive Committee	499 21		
"	"	Rec'd from Mrs Caroline Elliott, interest and discount	34 62		
"	"	Exec. Com. loaned R. Y. Berry on mortgage of real estate in Versailles; note dated Jany 7/85 at 6 mos.		60 00	
"	"	Rec'd from R. Y. Berry, by W. E. Rogers, 6 mos. int. on above in advance	2 10		
"	13	Paid Wm Stuart, janitor, wages for 1 month to date		20	
"	15	Rec'd from H. C. McDowell, bal. note for $1500 22/100 maturing this day. Of this amount the sum of $846 66/100 was paid to Northern Bank in full of debt due it; the remainder ($15 33 34/100) was deposited at same bank to the credit of Exec. Com.	100 00		
"	"	Rec'd from H. C. McDowell interest on notes to date. First note $3 35 42/100; Second $3 00.00; third $3 00.00; fourth $3 00.00; fifth $3 00.00	15 35 42		
"	"	Paid Northern Bank, int on $846 66/100 for 10 days to date		14 11	
"	16	Transferred income funds to Endowment Fund. Same deposited at Northern Bank to credit of Exec. Com.		5 00	
"	"	Paid Henry H. White, Treas'r. Salary half year to Jany 1/85		125	
"	15	Exec. Com. bought Woodford "Poor-Farm" Bond No. 4, due Dec. 1, 1885, for		991 14	
		do. do. do. do. No. 10, due Jany 16, 1886, for		990	
		Int. on both paid to Jany 1, 1885. Face of each bond is $1000.00		1981 14	

Kentucky University, Lexington, Ky., January 1885.

1885						
Jan'y	17	Rec'd from J. Shackleford, int. on note 6 mos to Jan'y 1/85	35			
"	22	Rec'd from J. Breck. Payne, int. on note to July 1. 1885	127	85		
"	24	Rec'd from C. E. Young, int. six months on note to July 1/85	196			
"	27	Rec'd from W. H. Wilson, int. on note to Jan'y 1, 1885	270	66		
"	28	Rec'd from P. H. Hardin, dividend Stock Mercer Co. Int. Improv.	15			
Feb'y	4	Rec'd from J. B. Grubbs, int. on note, in part	50	50		
"	7	Paid Mat. Walton, bill of January 1, 1885			5	
"	"	Paid Kentucky Gazette, bill of Oct. 23, 1884.			5	
"	"	Paid E. B. Smith, bill of Feby 5, 1885			33	50
"	"	Paid John P. Miller, bill of Jan'y 1, 1885			14	57
"	"	Paid W. S. Rule, bill of Dec. 31, 1884			10	65
"	"	Paid J. B. Morton & Co., bill of Dec. 31, 1884			72	16
"	"	Exec. Com. rec'd Jan'y 31 from Woodland Park Assoc. on note due Jany 9/86	2000			
		Same deposited at Northern Bank to credit of Exec. Com.				
"	9	Rec'd through W. E. Rogers, int. Woodford bond No. 11, to Jany 1. 1885	25	83		
		" " " " " No 59, to Dec. 6. 1884	12	50		
"	13	Paid Wm Hunt, janitor, wages one month to date			20	
"	"	Rec'd from J. C. Sharley, balance note, (through H. M. Young Atty)	200			
		Same deposited at Northern Bank to credit of Exec. Com				
"	17	Rec'd from J. H. Crutcher, rent 3 mos. to Feby 15, 1885	75			

Kentucky University, Lexington, Ky., February 1885.

1885						
Feby	24	Exec. Com. bought Woodford bond No. 12, ($1000 00/100 + $9.00 accrued int.) for			1000	
		" " " " " " 13, (" ") "			1000	
		" " " " " " 14, ($450 00/100 + $4.85 ") "			450	48
					2450	48
"	24	Transferred Income funds to Endowment fund			300	
		Same deposited at Northern Bank to credit of Exec. Com.				
"	26	Rec'd from J. W. McGarvey, int. on note, 6 months to Aug. 9th 1885	70			
March	6	Rec'd from E. Q. & N. F. Clark interest as follows: per W. E. Rogers,				
		On note for $3000, int. for 1 year ending July 1, 1885	210			
		" " $5000, " " 1 " " Aug 10, 1885	350			
		interest on deferred payment of above	10			
			570			
March	7	Paid Alfred Fairhurst, advance on Salary			150	
"	"	Paid Milward & Co., bill of March 6th, 1885			5	
"	"	Paid Henry H. White, bill of March 6th, 1885			12	80
"	13	Rec'd from Chas. Louis Loos, int. on note 6 mos. to Feby 18/85	15			
"	"	Paid Wm Hunt, Janitor, wages one month to date			20	
"	19	Rec'd from John J. Rogers interest on notes, as follows:				
		Note for $3000, interest 6 mos to Sept. 12, 1885, 105.00				
		" " 1500, " 1 year to Sept. 1, 1885, 105.00	210			
April	2	Rec'd from J. K. Jameson, int. on note, 6 mos to Oct. 1/85	87	50		
"	4	Paid Chas. Louis Loos, advance on Salary			200	
"	"	Paid Wm L. Threlkeld, advance on Salary			250	
"	"	Paid Alfred Fairhurst, advance on Salary			150	
"	"	Paid Chas. Louis Loos, bill of April 3, 1885			9	63

Kentucky University, Lexington, Ky., April 1885.

1885 April	4	Paid J. M. Roche & Co., bill of Feby 27, 1885			6	25
"	"	Paid Henry A. White, bill of Jany 2, 1885			12	60
"	"	Paid Transylv. Printing Comp. bill of April 1, 1885			6	25
"	"	Paid Eimer & Amend, bill of March 6, 1885			39	05
"	8	Rec'd from W. E. Rogers, int. 1st note $1162\frac{75}{100}$ for 6 mos. to Mch 20, 1885	40	70		
		" " " 2d " $1162\frac{75}{100}$ " " " "	40	70		
		" " " note $2325\frac{50}{100}$ " " " "	81	39		
			162	79		
"	11	Rec'd from J. B. Grubbs, bal. int. for 6 mos. to July 1, 1885 (see p. 251)	25			
"	13	Paid Wm Hunt, Janitor, wages 1 month to date			20	
"	"	Rec'd from J. G. White, principal of Note of June 6, 1882 Deposited same at Northern Bank to credit of Exec. Com	460			
"	"	Rec'd from J. G. White, int to date on note of June 6, 1882	11	40		
		do do do do 1 year to April 17, 1885, on note of Sept. 28, 1881	54			
			65	40		
"	"	Rec'd from Woodland Park Assoc. on note due Jany 9, 1886 deposited same at Northern Bank to credit Exec. Com.	200			
"	14	Rec'd dividend (3%) on 20 Shares 3d Nat. Bk., Lexington	60			
"	20	Exec. Com. sold 5 L. C. & L. R. bonds 1st mortgage @ 114¾ net	5737	50		
		Two bonds (nos. 463, 464) cost, July 31, 1867, 1736.66				
		Three bonds (nos. 1685, 1832, 1903) cost, July 29, 1870, 2550.00				
		4286.66				
		Hence total gain is 1450.84				
"	"	Ex. Com. bought note of J. T. Gay to Jos. H. Stevenson, for $4640\frac{91}{100}$, dated Dec 20, 1884, due Sept. 18/21, 1885, with six per cent per annum interest from date, for			4670	58
		4670.58 / 4640.91 / 29.67 = premium				
		This note carries a lien on the land for the second payment on which it was given.				

Kentucky University, Lexington, Ky., April 1885.

1885						
April	20	Rec'd, by check of W. E. Rogers, accrued interest ~~on note of J. S. Gay to Jas. H. Devenan~~, 5 L. C. & L. R. bonds sold this day	104.00			
		Less expenses of sale	4.18	99 82		
"	23	Rec'd from W. H. Thomas principal of note due Apl. 12, 1885		100		
		Same deposited at Northern Bank, to credit of Exec. Com.				
"	"	Rec'd from W. H. Thomas, int. on above note, two years to Apl 12/85		12		
May	2	Paid A. Fairhurst, on salary			150	
"	"	The amt. of Investments, May 1, 1885 is		200908 78		
		" " awaiting investment is		1901 65		
		Making total Investments			202810 43	
		The amt. of Endowment Fund, May 1, 1885 is		190617 64		
		" " " Real Estate & Building Fund, " "		7477 68		
		Making total of both funds			198095 32	
		Showing an excess of Investments over both funds of			4715 11	

By instructions of Executive Committee (May 1, 1885), the Endowment Fund is to be increased by this sum ($4715.11), by transfer to it from General Expense balance (which at this date is $14633.45); so that hereafter the Investments will just equal the total of both funds, viz. the Endowment fund and the Real Estate & Building Fund.

"	"	The Ledger balance to the credit of the R. E. & B. Fund, June 1, 1883, was $5588.85. The interest on this balance for one year to June 1, 1884, @ 6% is		335 33		
		The Ledger balance, June 1, 1884, was $7226.33. The interest on this balance for one year to June 1, 1885 is as follows:				
		On $5588.85 one year @ 6%	$335.33			
		" 1637.48 " " @ 7%	114.62	449 95		
		Making a total for two years ending June 1, 1885 of			785 28	

By instructions of Executive Committee (May 1, 1885), this sum ($785.28) is to be paid to the R. E. & B. Fund out of the General Expense account, and to be invested for the benefit of the R. E. & B. Fund.

" " Deposited this sum ($785.28) at Northern Bank to the credit of Exec. Com.

Kentucky University, Lexington, Ky., May 1885.

1885 May	2	Rec'd from J.G. White on note (Income Investment)		300	
"	6	Rec'd from H.G. Craig interest on note 3 mos. to July 1, 1885		50 65	
"	7	Rec'd from J.H. Crutcher, for stove at Blythe House		20	
"	13	Paid Wm Hunt, Janitor, wages 1 month to date			20
"	15	Rec'd from John P. Hogan interest as follows:			
		Note of Nov. 28, 1883 for $500, 6 mos. int. to Nov. 28, 1885		87 50	
		" Apl. 10, 1884 for $200, " " " Nov 28. 1885		10 00	
		Overpaid December interest by 25¢			
"	16	Rec'd fees since December as follows:			
		Wm Levi Sears	Compon 150	10.00	
		John Alex. McKillop	do 151	10.00	
		Dan'l Webster Tracy	do 152	10.00	
		Henry Reid Prewitt	do 153	10.00	
		Leander Cox Howe	do 154	10.00	
		Peter Joseph Garland	do 155	10.00	
		Wm Henry Garland	do 156	10.00	
		Edward Everett Tracy	do 157	10.00	
		Alex. Prewitt Payne	do 158	10.00	
		Eugene Pearson	Room rent	5.00	
		Jas. Musselman Perry	do	5.00	
		Presley Wilson Green	do	5.00	
		Henry Grant Artis	Compon 159	10.00	
		John Hiram McCain	do 160	10.00	
		Isaac Prather Shelby	do 161	10.00	
		Clarence Hayes Bradley	Chemical fee	5.00	
		Eugene Adams Smith	do	10.00	
		Jas. Cantrill Carrick	do	10.00	
		Martin Feeney Engman	Compon 162	10.00	
		Sidney Price Hopson	do 163	10.00	
		Wm Pemple Withers, jr.	Chemical fee	10.00	
		Wm George Lunsford	do	10.00	
		Chas. West Howard	Room fee	5.00	205

Kentucky University, Lexington, Ky., May, 1885.

1885					
May	19	Rec'd from W.H. Wilson, int. on $4053 53/100, 9⅓ mos. to Oct. 11, 1885, 8% (252.24)			252
"	22	Exec. Com. sold L. C. & L. R. bonds, 1st Mortgage, as follows:			
		May 16. Two bonds, Nos. 1901, 1902.			
		" 18. Three bonds, Nos. 1834, 1835, 1836.			
		Making 5 bonds @ 114¾ net		5737	50
		These bonds cost, July 29, 1867	4250.00		
		Hence total gain is	1487.50		
"	"	Rec'd, by check W.E. Rogers, Chr. etc., accrued interest on bonds sold as above	133.39		
		Less express charges on last three	1.80	131	59
"	25	Rec'd from J.B. Grubbs, on note		67	
		Same deposited at Northern Bank to credit Exec. Com.			
"	29	Rec'd from J.G. White in full of note, income funds loaned		600	
		" " " interest on same to date		49	95
"	31	Exec. Com. bought, (May 26) note of J.D. Gay to Jas. H. Stevenson for $5144 65/100, dated Dec. 20, 1884, due Mch. 13/21, 1887, with 6% per annum interest from date, for			5182 08
		This note carries a lien on the land for the third payment on which it was given.			
"	"	Rec'd from W.E. Rogers, interest on bond, (No. 63) purchased June 25, 1884, for one year, @ 7%, to June 25, 1885.		87	50
"	"	Exec. Com. bought (Apl 24) Woodford turnpike bond No. 84.			500
		Bond rec'd Aug 29/85, is dated Aug 18/85 for 270.80, due Jan 1, 1887, Bought at 1% off leaves cost = 268.10 (See p. 263)			

During the fiscal year ending May 31, 1885, one certificate of Stock with coupons attached was issued, viz.—

Certificate No. 678, dated Sept. 6, 1884, to J.W. Hedges, of Paris, Ky., for $500, less two coupons for tuition furnished sessions 1870-71 and 1871-72. Certificate delivered in person to Mrs. Hedges with 14⅓ coupons attached. H.H.W.

Kentucky University, Lexington, Ky., May 1885.

1885
May 21 — Investments of Kentucky University.

Maker of Notes	Date.	Maturity.	Interest payable	Rate	Principal or Cost.
J. B. Grubbs	July 3, 1880	Jany 1, 1881	Jany 1, July 1	7	2100
H. G. Craig	July 7, 1880	Jany 1, 1881	" "	"	2894 54
J. B. Payne	Oct. 27, 1880	July 1, 1881	" "	"	6510
E. Q. & N. F. Clark	Jany 29, 1882	Jany 1, 1883	" "	"	3000
E. Q. & N. F. Clark	Aug. 10, 1883	Aug. 10, 1886	Feby 10, Aug. 10	"	5000
Chas. L. Loos	Feby 18, 1882	July 1, 1883	Feby 18, Aug. 18	6	500
H. C. McDowell	June 9, 1882	Jany 15, 1886	Jany 15, July 15	"	10000
H. C. McDowell	" "	" 1887	" "	"	10000
H. C. McDowell	" "	" 1888	" "	"	10000
H. C. McDowell	" "	" 1889	" "	"	10000
Woodland Park Assoc	Sept. 9, 1882	Jany 9, 1886	Jany 1, July 1	"	3293 21
W. E. Rogers to J. J. R.	Sept. 20, 1882	Sept. 20, 1883	Mch 20, Sept. 20	7	1162 75
W. E. Rogers to J. J. R.	" "	Mch. 20, 1884	" "	"	1162 75
Chas. Murphy	Mch 10, 1883	Mch. 10, 1884	Jany 1, July 1	"	600
C. E. Young	Mch 12, 1883	Mch. 12, 1884	" "	"	5600
John Shackleford	Mch 22, 1883	Jany 1, 1884	" "	6	1000
W. H. Wilson	Apl 11, 1883	Apl 11, 1885	April 11, Oct. 11	8	4053 58
W. H. Thomas	Apl 12, 1883	Apl 12, 1886	Maturity	6	100
J. W. McGarvey	Aug. 8, 1883	Aug. 8, 1884	Feby 8, Aug. 8	7	2000
J. K. Jamesson	Oct. 1, 1883	Apl 1, 1884	Apl 1, Oct. 1	"	2500
H. S. & J. T. Hogan	Nov. 28, 1883	May. 28, 1884	May 28, Nov. 28	"	2500
H. S. & J. T. Hogan	Apl 11, 1884	Nov. 28, 1884	" "	"	2850
J. J. & W. E. Rogers to W. R.	Jan 12, 1883	Jany 12, 1884	Mch 12, Sept. 12	6	3000
Lavinia Ricketts	Aug. 18, 1884	Feby 18, 1885	Feby 18, Aug. 18	7	2300
J. J. Rogers to W. E. R.	Sept. 1, 1884	Mch 1, 1885	Mch 1, Sept. 1	"	1500
J. J. Rogers to W. E. R.	" "	Sept. 1. 1885	" "	"	1000
Jos. M. Spears	Nov. 10, 1884	May 10, 1885	May 10, Nov. 10	"	2000
R. Y. Berry	Jan. 7, 1885	July 7, 1885	Jany 7, July 7	"	6000
J. P. Gay to Jas. H. S.	Dec 20, 1884	Sept. 21, 1885	Maturity	6	4670 58
J. P. Gay to Jas. H. S.	" "	Mch 21, 1887	"	"	5182 08
Woodland Park Assoc.	Sept. 9, 1882	Jany 9, 1887	Jany 1, July 1	"	5600
Woodland Park Assoc.	" "	" 1888	" "	"	5600
W. E. Rogers & B. F. Rogers to J. J. R. & Wm Crockett	Sept. 20, 1882	Sept. 20, 1883	Mch 20, Sept. 20	"	2325 50
			Amt carried forward		126004 99

Kentucky University, Lexington, Ky., May 1885.

Amount brought forward			126004 99
Stocks and Bonds			
	Cost		
35 Shares Northern Bank of Kentucky	3899		
50 " Farmers' Bank of Kentucky	5000		
20 " Third Nat. Bank of Lexington, Ky.	2100		
87 " Farmers' Nat. Bank, Mt. Sterling, Ky.	9030		
20 " Mt. Sterling National Bank	2300		
30 " Mercer County Inter. Improv. Co.	1500		
10⅔ " Danv. Lanc. and Nich. turnpike comp.	800		
44 bonds, L. C. & L. R. 1st Mortgage, Nos. 725 to 768 inclus.	38150		
5 " Fayette County (July 1/92). F. Nos 15 to 19 "	5118 25		
3 " Woodford County turnpike, Nos. 59. "	2975		
6 " " " poor farm, Nos. 4. 10, 11. 12, 13, 14.	5406 62		76278 87
Total Notes, Stocks, and Bonds			202283 86
In hands Exec. Com. awaiting investment			2799 35
Total amount of Investments			205083 21

May 31 Coupons redeemed and cancelled during last fiscal year.

2 Coupons No. 19 ; 1 Coupon No. 27 ; 1 Coupon No. 211	120
⅔ " " 297 ; 1 " " 334 ; 1 " " 417	80
1 " " 428 ; 33⅓ " " 431 ; 1 " " 469	1060
1 " " 484 ; 3⅔ " " 519 ; ⅔ " " 524	160
6⅔ " " 567 ; 3 " " 571 ; 11⅔ " " 576	640
16⅔ " " 587 ; 11⅔ " " 595 ; 32⅓ " " 642	1820
12 " " 654 ; 1 " " 657 ; 2 " " 661	450
16⅔ " " 677 ; 1 " " 678 ; 1 " " unknown	560
56⅔ + 55⅔ + 50⅔ = 163 @ $30	4890
Withheld from Certificate No. 678, issued to J. W. Hedges, Sept. 6, 1884, 2 Coupons for tuition, 1870-71, 1871-72	60
	4950
Certificate No. 587 was overpaid 1 Coupon $30.00	
" " 654 " " 4⅓ " 130.00	160
Total amount redeemed in current year	4790

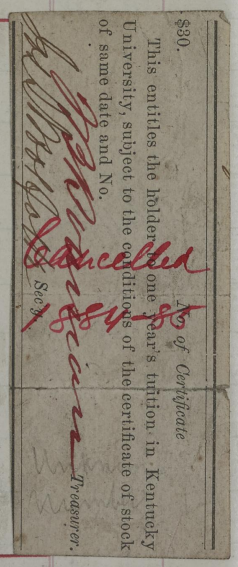
$30. No. of Certificate

This entitles the holder to one year's tuition in Kentucky University, subject to the conditions of the certificate of stock of same date and No.

[illegible] Treasurer.

Cancelled 1884-85

[illegible] Sec'y.



The coupons registered on this page were by order of the Board of Curators, burned in the presence of the Executive Committee, February 3, 1893

J. M. Graves Chas.

Kentucky University, Lexington, Ky., May 1885.

1885. May	31	**Statement of Coupon Account**				
		Amt. issued to May 31, 1884, (p. 236)	287325			
		Issued from May 31. 1884 to May 31, 1885, one				
		Certificate, No. 678, to J. W. Hedges, Sept. 6. 1884	500			
		Making total amt. issued to May 31, 1885			287825	
		Amt. redeemed to May 31. 1884, (p. 236)	111975	75		
		" " during fiscal year ending May 31, 1885	4790			
		Making total amt. redeemed to May 31, 1885			116765	75
		Amount outstanding, May 31, 1885			171059	25
June	6	Rec'd from Jos. M. Spears, 6 mos. int. on note to Nov. 10, 1885	70			
"	"	Paid R. H. Ellett in full for current session, as teacher			200	
"	"	Paid R. H. Ellett, salary as Librarian, current session			25	
"	"	Paid Alfred Fairhurst advance on salary			150	
"	"	Paid A. T. Eades, bill of June 5, 1885			8	
"	"	Paid Chas. Louis Loos, bill of June 5, 1885			8	79
"	"	Paid John S. Shouse, salary as Sec'y, 6 mos.			25	
"	"	Paid I. Y. Smith, bill of June 5, 1885			21	31
"	"	Rec'd from Woodland Park Assoc. int. on notes	265			
		Applied as follows:				
		Interest 6 mos to July 1, 1885 on note for $5600 due Jany 9, 1888. $168				
		" " " " " 1887. 97				
"	27	Rec'd from Woodland Park Assoc. int. on notes.	222	75		
		Applied as follows:				
		Interest to July 1, 1885 on note for $5600 due Jany 9, 1887. $71.00				
		" " " " " 1886. 151.75				
"	"	Exec. Com. loaned I. Y. Smith, mortgage security			2000	

$30. This entitles the holder to one year's tuition in Kentucky
No. of Certificate

Kentucky University, Lexington, Ky., June 1885.

1885				
June	27	Rec'd from J. Y. Smith, 6 mos. int. on loan, to Dec 27, 1885	70	
"	"	Rec'd from Chas. Murphy on note Same deposited by check on 1st Nat. at Northern Bk. to credit Ex. Com.	200	
"	"	Rec'd from Chas Murphy int. on bal. note ($411) six mo. to Jan 1, 1886	14	
"	12	Paid George Brothers, bill of June 5. 1885		30
"	13	Paid Wm Hunt, wages 1 month as Janitor to date		20
"	29	Rec'd for 5 Coupons Fayette County Bonds	150	
July	2	Rec'd for 44 Coupons, L. C. & L. R. bonds	1540	
"	4	Paid J. D. Pickett, account of July 3, 1885		250
"	"	Paid Chas. Louis Loos, balance of salary, session 1884-85		800
"	"	Paid Henry H. White, balance of salary, session 1884-85		750
"	"	Paid A. R. Milligan, balance of salary, session 1884-85		750
"	"	Paid W. H. Graham, balance of salary, session 1884-85		750
"	"	Paid Robert Graham, balance of salary, session 1884-85		562 50
"	"	Paid J. W. McGarvey, balance of salary, session 1884-85		562 50
"	"	Paid Alfred Fairhurst, balance of salary, session 1884-85		150
"	"	Paid Chas. Schultze, balance of salary, session 1884-85		150
"	"	Paid A. Joyeux, balance of salary, session 1884-85		150
"	"	Paid A. Fairhurst, bill of June 17, 1885		979

Kentucky University, Lexington, Ky., July 1885.

1885					
July	4	Rec'd from A. Fairhurst fines for damages to apparatus	54 35		
"	"	Paid Henry A. White, half-year's Salary as Treasurer			125
"	6	Exec. Com. collected note of C. E. Young	5600		
"	"	Exc. Com. loaned Daniel Purney, note dated July 1, 1885.			5600
"	"	Rec'd int. to July 1, 1885, on Woodford Bor Farm Bonds nos. 4, 10, 11, 12, 13, 14	163 50		
"	"	Rec'd dividend on 35 Shares Northern Bk. of Ky.	122 50		
"	"	Rec'd dividend on 87 Shares Farmers' Nat. Bk., Mt. Sterling	348		
"	"	Paid Wm L. Threlkeld, balance of Salary, Session 1884-85			375
"	8	Rec'd dividend 50 Shares Farmers' Bk. Ky., Frankfort	150		
"	11	Rec'd dividend 20 Shares Mt. Sterling Nat. Bk.	80		
"	13	Rec'd from J. Shackleford, int. on note to July 1, 1885	35		
"	"	Paid Wm Hunt, janitor, 1 month's wages to date			20
"	15	Rec'd from H. C. McDowell, int. for 6 mos. to date on notes	1200		
"	24	Ex. Com. sold Bond No. 768 L. C. & L. R. R. 1st mortgage @ 114¾	1147 50		
		This bond cost Oct. 29, 1867	867 05		
		Hence total gain is	280 45		
"	"	Rec'd interest 23 days on above bond	4 47		
"	25	Exec. Com. sold 3 Bonds, nos. 765, 766, 767, L. C. & L. R. 1st Mort. @ 114¾	3442 50		
		These bonds cost Oct. 29, 1867	2601 13		
		Hence total gain is	841 37		
"	"	Rec'd interest 25 days on above bonds	14 58		

Kentucky University, Lexington, Ky., July 1885.

1885					
July	27	Executive Com. loaned H.C. Hutchcraft, mortgage security		3800	
"	"	Rec'd from H.C. Hutchcraft, int. on note, 6mos. to Jany 27/86	152		
"	"	Exec. Com. bought note of John Simpson to Elizabeth B. Rank, for $1750.00, due May 20, 1886, with int. at 6% per annum from May 20, 1885, for This note carries a lien on 96 acres Bourbon land, for the second payment on which it was given		1741 80	
"	31	Rec'd from Woodland Park Assoc. by check of Z. Gibbons	120 80		
		Check deposited at Northern Bank to credit Exec. Com.			
		(120 80 / 84 80 / 36 00)			
Aug	7	Refunded Woodland Park Association part of above		84 80	
"	"	Rec'd from E.Q. & N.P. Clark, by W.E. Rogers' Check, Interest on note for $3000, 6mos. to Dec. 31, 1885	105		
		" " " " $2000, " " Feby 19, 1886	175		
"	8	Paid J.B. Morton & Co., bill of June 30, 1885		1802	
"	"	Paid W.S. Rule, bill of June 30, 1885		359	
"	"	Paid Transylv. Printing Comp. bill of July 31, 1885		7332	
"	"	Paid M.G. Thompson, bill of August 1, 1885		5	
"	"	Paid J.Y. Smith, bill of August 7, 1885		8942	
"	"	Paid J.M. Hughes, bill of July 1, 1885		425	
"	"	Paid W.E. Rogers, refunded interest 1 mo. Bond No. 89		722	
"	"	Paid John P. Miller, bill of July 1, 1885		430	
"	11	Rec'd from J.B. Grubbs, int. on note	4850		

Kentucky University, Lexington, Ky., August 1885.

	1885 Aug	13	Paid Wm Hunt, janitor, wages 1 month to Aug. 13/85			20
	"	17	Rec'd from J. B. Grubbs, bal. int. on note to Jany 1, 1886		25	
	"	"	Rec'd from J. H. Crutcher, on acc't rent Blythe house to June 15, 1886		100	
	"	24	The sum ($300) advanced Apl 24, 1885 (p. 256) for Woodford County turnpike bond, was too much. This bond (No. 64) issued Aug. 18, 1855, is for $270 81/100, which at a disct. of 1% leaves $268 11/100 for cert. The excess ($300 − 268 11/100) or $231 90/100 is this day returned, with interest ($11 19/100) on $300 from Apl 24, 1885 to Aug 18, 1885, being 3 4/5 mos. @ 7%		231 90 11 09	
	"	28	Rec'd dividends Lanc. Danv. & Nicholasville turnpike Co's ½% for Jany 1885, ½% for July 1885, on 104⅓ shares		106 6	
	Sept.	5	Paid St. Louis Religious Press Association, bill of Sept. 1, 1885, for advertising			20 20
	"	"	Paid Chas. Louis Loos, bill of Sept. 4, 1885			7 95
	"	7	Rec'd from Chas. Louis Loos, int. on note to Aug. 18, 1885		15	
	"	"	Exec. Com. rec'd from Woodland Park Assoc. on note due Jan 9/86		277	979
	"	12	Paid Wm Hunt wages as Janitor 1 month			20
	"	14	Rec'd from John J. Rogers, interest as follows:			
			Note for $3000, int. 6 mos. to Mch. 12, 1886	105.00		
			" " 1500, " " " Mch. 1, 1886	52.50		
			" " 1000, " 18 mos " Mch. 1. 1886	105.00	262	50
	"	28	Rec'd from J. D. McGarvey, int. on note 6 mos. to Feby 9th/86		7	00
	"	"	Exec. Com loaned Jas. H. Stevenson, mortgage security 127½ acres land			2000

Kentucky University, Lexington, Ky., Sept. 1885.

1885.				
Sept	28	Rec'd from Jas. H. Stevenson int. on $2000 6 mos. to Mch 28/86		70
"	30	Rec'd from J. P. Gay on his note for $4640 91/100 (paid Sept 21/85)		1000
		Same deposited at Northern Bk. to credit Exec. Com		
"	"	Rec'd from J. P. Gay interest to Sept. 21, 1885, on above note		209 61
		" " " " 6 mos. to Mch 21/86, on balance $3640 91/100		127 43
"	"	Rec'd fees in September as follows:		
		Chas. M. Alberti (last session)		10.00
		Henry Skillman Atkins	Coupon 1	15.00
		Jacob Sheffer Estill	do 2	10.00
		Samuel Coleman Prewitt	do 3	10.00
		William Davis Gorham	do 4	10.00
		Irones Gano	do 5	10.00
		Louis Isaac Frank	do 6	15.00
		Laurence Lee Hukill	do 7	10.00
		William Erskine Simms, jr.	do 8	10.00
		Edward Taylor Hinton	do 9	10.00
		William Mason Wallace	do 10	10.00
		William Thomas Hombs	do 11	10.00
		Henry Chew Cook	do 12	10.00
		George Michael Sullivan	do 13	10.00
		Perry Henderson Bronaugh	do 14	10.00
		David Loud Floore	do 15	10.00
		Eugene Adams Smith	do 16	10.00
		James Hocker Reed	do 17	10.00
		Ralph Martin Shaw	P. Scott's Trans. Schol.	10.00
		Ernest Carson Gibney	do 18	10.00
		Joseph Lee Bailey	do 19	10.00
		Isaac Prather Shelby, jr.	do 20	10.00
		Horace Willis Coleman	do 21	10.00
		Robert Scott Thompson	do 22	10.00
		Henry Van Thompson	do 23	10.00
		Julius Voetter Wilson	do 24	20.00
		Julian Ferdinand Lewis	do 25	10.00
		Amt. carried forward		290.00

Kentucky University, Lexington, Ky., Sept. 1885.

Amt. brought forward		290.00
Montgomery Gano Buckner	Coupon 26	10.00
Thomas Stamps Allen	do 27	10.00
Chas. Clifford Patterson	do 28	10.00
Benjamin Madison Darnaby	do 29	10.00
Fielding Bush Hodgkin	do 30	10.00
Nelson Howard Smith	do 31	10.00
Richard Henry Crossfield	do 32	10.00
William Barr Jett	do 33	10.00
Thomas Bradley	do 34	10.00
William Letcher McElroy	do 35	10.00
Peter Joseph Garland	do 36	10.00
Joseph William Ashurst	do 37	10.00
Bird Hix McGarvey	Free	10.00
Wm. Edward Cullum	Coupon 38	15.00
George Offutt Bryan	do 39	15.00
Edward Newton Hopkins	do 40	10.00
Nathaniel Lewis Bosworth	do 41	10.00
John Francis Doyle	do 42	10.00
Francis Marion Smith, jr.	do 43	10.00
Frank Troutman Baker	do 44	10.00
Benjamin Gratz Bruce, jr.	do 45	10.00
Joel Thomas Embry	do 46	10.00
Robert Fain White	do 47	10.00
George Higgins Kinnear	do 48	10.00
Edward Owen Barkley	do 49	10.00
James Green Trimble, jr.	do 50	10.00
James Lucas De Long	do 51	10.00
Charles Carroll Stevenson	do 52	10.00
Oliver Edwin Fox	do 53	15.00
Alexander Prewitt Payne	do 54	10.00
William Watson Bain	do 55	10.00
Charles Yancey Freeman	do 56	10.00
Leonard Grinstead Cox	do 57	10.00
John King Freeman	do 58	10.00
John Bryan Cassell	do 59	10.00
Amt. carried forward		655.00

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Kentucky University, Lexington, Ky., Sept. 1885

Amount brought forward		655.00
Charles George Popp	Garth fund	10.00
Warren Coleman	Coupon 60	10.00
Lewis Alfred Spears	do 61	10.00
John Oliver McReynolds	do 62	15.00
Nathaniel Harris	do 63	10.00
Joseph Smith Hawkins	do 64	15.00
Frank Duncan Green	do 65	20.00
James William Cunningham	do 66	10.00
Presley Wilson Green	do 67	20.00
John Thomas Rogers	do 68	10.00
French Joshua Gentry	do 69	10.00
William Mitchell Shouse	do 70	10.00
Thomas Hayes Dudley	do 71	15.00
Thomas Ap Jones	do 72	10.00
Clarence Hayes Bradley	do 73	10.00
Robert Coleman James	do 74	10.00
Robert Milligan McGarvey	Free	10.00
James Dewitt Howard	Coupon 75	10.00
Charles McEachin Powell	do 76	15.00
James Samuel Ward	do 77	10.00
James Thompson McGarvey	Free	10.00
George Lee Wainscott	Coupon 78	10.00
Thomas Lester Jeffers	do 79	15.00
James Allen	H. W. White's Schol.	10.00
Bruce Walker Trimble	Coupon 80	10.00
Frank Gosney Nifong	do 81	10.00
Charles Wickliffe Beasley	do 82	15.00
Sanders Brownlow Cox	do 83	10.00
Edmund Pendleton Shelby, jr.	do 84	10.00
Henry Dewees Ecton	do 85	10.00
Nathaniel Purviance Rogers	do 86	10.00
Joseph Hart Hiden	do 87	10.00
Harris Martin Brown	do 88	10.00
Raymond Tucker	do 89	10.00
Robert Graves Hiden	do 90	10.00
Amt. carried forward		1055.00

Kentucky University, Lexington, Ky., Sept. 1885.

Amt. brought forward		1055.00	
William Malcolm Lackey	Coupon 91	10.00	
Frank Forrest Wilson	do 92	10.00	
Samuel Simon See	Garth Fund	15.00	
George Phelps Simmons	Coupon 93	10.00	
Otho Edgar Vollenweider	do 94	10.00	
James Howard Curry	do 95	10.00	
Thomas Lloyd Holladay	do 96	10.00	
John Oliver Keene	do 97	10.00	
Walter Starnes Nash	do 98	10.00	
Marshall Wainscott	do 99	10.00	
James William Bacon	do 100	15.00	
Benjamin Franklin Parrish	do 101	15.00	
Edmund Harrison Bacon	do 102	10.00	
William David Stovall	do 103	10.00	
James Musselman Perry	do 104	10.00	
Thomas Earl Ashbrook	do 105	10.00	
Walter Scott Stairs (Bible College)		5.00	Chemical fee.
Willa Viley Greene	do 106	10.00	
Sterling McCann	do 107	10.00	
Daniel McCarty Payne	D. McC. P's Trans. Sch.	10.00	
William Stonestreet Nicholas	Coupon 108	10.00	
William Henry Thompson	do 109	10.00	
John Sims Wallace	do 110	10.00	
James Bruce Hardesty	do 111	10.00	
Joseph Foreman Thompson	do 112	15.00	
Hubbard Warfield Shawhan	do 113	10.00	
John Macnaill (Bible College)		5.00	Chemical fee.
Wm Henry Garland	do 114	10.00	
Yonejiro Fukimoto	do 115	10.00	
Jacob Smedley Patterson	do 116	10.00	
George Pilford Clark	do 117	10.00	
John Dillard Smith	do 118	10.00	
Stephen Lewis Swift	do 119	10.00	
Richard Wynn Tully	do 120	10.00	
Jas. Bainbridge Robertson,	G. Robertson's Trans. Sch.	10.00	
Amt. carried forward		1415.00	

Kentucky University, Lexington, Ky., Sept. 1885.

1885						
		Amt. brought forward		1415.00		
		James Cantrill Carrick	Coupon 121	10.00	21	
		Daniel Dudley Murray	do 122	10.00	22	
		William Grigsby Hubble	do 123	10.00	23	
		Volney O'Meara Hildreth	do 124	10.00		
		Warren Emory Linney	do 125	10.00	24	
		Edward Eben Bosworth	do 126	10.00		
		David Coburn Bosworth	do 127	10.00		
		Robert Sims Strader	D. A. Sayre's Exam. Schol.	10.00		
		Philip Henry Gormley	Coupon 128	10.00		
		Oliver Perry Carter	do 129	10.00		
		Thomas Blackwell Collins	do 130	10.00	1525	
Oct.	1	Rec'd from J. K. Jameson int. bnds. to Apl. 1, 1886 on note			87 50	
"	3	Paid Einer & Amend, bill of Sept. 9, 1885				112 91
"	"	Paid Edwin Alden & Bro. bill of Sept. 21, 1885.				57
"	"	Paid John A. McKillop, on salary				30
"	"	Paid Alfred Fairhurst, on salary				100
"	"	Paid Morning Transcript, bill of Sept. 22, 1885				5
"	8	Paid Daily Press, bill of Sept. 19, 1885				9 50
"	"	Rec'd from H. G. Craig, int. on note to Dec. 31, 1885.			101 30	
"	13	Paid Wm. Hunt wages, 1 month to date.				20
"	"	Rec'd dividend (3%) on 20 Shares Third Nat. Bank, Lexington.			60	
"	27	Exec. Com. loaned Robert Prewitt on mortgage security				6000
"	"	Transferred from Income funds to Investment funds as temporary loan				3600

Kentucky University, Lexington, Ky., October 1885.

1885 Oct.	29	Exec. Com. collected from W. H. Goddy, et assignee of R. Y. Berry			4000	
		Same deposited at Northern Bank, and credited on note for $4000				
"	31	Rec'd fees in October as follows:				
		Alex. Hamilton Adams	R. Inmen's Trans. Schol.		10.00	
		Roger Hanson Smith	Coupon 131		10.00	
		Henry Duncan	H. T. Duncan's Trans. Schol.		10.00	
		Edwin Burgess Updike	Coupon 127		10.00	
		John Thomas Brown	do 133		10.00	
		Robt. Wickliffe Wooley	do 134		10.00	
		Bryant Linville Marders	do 135		10.00	
		Francis Marion Hurst	do 136		10.00	
		Horace Bruce Taylor.	do 137		10.00	
		Wm Douglas Sweeney	do 138		10.00	
		Edgar Allan Carr	do 139		10.00	
291		Edward L. Metz, Bible College, Rem fee			10.00	120
1	Nov.	6	Exec. Com. returned money loaned from Income funds, Oct. 27,			2400
0	"	"	Rec'd int. 6 mos to Apl. 27, 1886, on loan to Robert Prewitt			210
0	"	7	Paid Henry H. White, on Salary			300
—	"	"	Paid Alfred Fairhurst, on Salary			150
950	"	"	Paid Wm L. Threlkeld, on Salary			250
	"	"	Paid J. A. McKillop, on Salary			41
0	"	"	Paid Lexington Observer, bill of Oct. 17, 1885			5
	"	"	Paid J. M. Rocke & Co., bill of Nov. 4, 1885			12 85
	"	"	Paid Chas. Louis Loos, bill of Nov. 6, 1885			24 82
	"	12	Transferred from Income to Endowment fund			800

Kentucky University, Lexington, Ky., November 1885.

1885 Nov	13	Paid Wm Hunt wages one month to date			20
"	17	Exec. Com. loaned H.S. & J.S. Hogan (Nov 7) mortgage security			1200
"	"	Rec'd from H.S. & J.S. Hogan (by W.E. Rogers) int. on above to May 28/86	46	68	
"	21	Rec'd from Jos. M. Spears, int. on note for 6 mos. to May 10, 1886	70		
"	24	Rec'd from J. H. Crutcher, on a/c of rent to Oct 15, 1885	100		
"	26	Rec'd from Chas. Murphy, on principal of note	80		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	27	Rec'd from J. S. Hogan, int. on notes as follows:			
		Note of Nov. 28, 1883, for $2500, 6 mos. int. to May 28, 1886	87	50	
		" " Apl. 10, 1884, for $2850, 6 mos. int. to May 28, 1886	99	75	
"	30	Paid to R.E. & R. Fund, 6 mos. int. to Dec. 1, 1885, on Ledger balance to credit of this fund, June 1, 1885 ($262 26/100)			289 20
		Same deposited at Northern Bank to credit of Exec. Com			
"	23	Exec. Com. rec'd from W. H. Graddy, Assignee of R. Y. Berry, cash	350		
		also note of Adam Railey & W.H. Railey, dated Nov. 23, 1885, at 6 mos.	250		
		" " " " " " 12 mos.	250		
		" two lots in Versailles (warehouse lot and adjoining lot)	730		
		Cash ($350) deposited at Northern Bank Dec. 5, 1885.			
Dec.	10	Rec'd int. on Woodford County Bond, No. 63, to Dec. 1/85	29	17	
		" " " " " " 64, to "	4	69	
			33	86	
"	12	Paid Wm Hunt, wages 1 month to Dec. 13, 1885			20
"	21	Exec. Com. rec'd from Woodland Park Association, as follows:	591	11	
		Int. for 6 mos. to Jany 1/86 on note for $5000 due Jany 9/88	168.00		
		" " 5⅓ mos. to Dec 21/85 on note for $5000, due Jany 9/87	158.67	326	67
		Bal. principal of note for $5000, due Jany 9/86	153.42		
		Payment on note for $5000, due Jany 9/87	54	19.91	553 33

Kentucky University, Lexington, Ky., December 1885.

1885

Dec 22 Rec'd from H.C. McDowell as follows:

	Principal of note due Jany 15, 1886	10000.00	
"	" " Jany 15, 1887	10000.00	
"	" " Jany 15, 1888	10000.00	30000

Same deposited at Northern Bank to credit Exec. Com

" " Rec'd from H.C. McDowell, int. on above note, to Dec 22d 785

" " Rec'd for 40 L.C. & L. R. coupons, 1st Mortgage bonds 1400

" 26 Fees collected since October:

Julius Ferdinand Lewis		10.00	Room fee
Edward Chas. McLaughlin	Coupon 140	10.00	
William Henry Walker	P. Scott's 2d Fam. School	10.00	
Milton Marion Edmonson	Coupon 141	10.00	
James Nicholas Edmonson	do 142	10.00	
Maurice Dudley Gano	do 143	10.00	
Robert Lee Gano	do 144	10.00	
Sidney Johnston Gano	do 145	10.00	
Charles Phelps	do 146	10.00	
George Anderson (Bible College)		5.00	Room fee 95

" 29 Rec'd from Mrs. Chas. Humphy, on note of husband 20

Same deposited at Northern Bank, by check

" " Rec'd from Mrs. Chas. Humphy int. on bal ($311) to July 1/86 995

" 30 Rec'd for 5 Coupons Fayette County Bonds 150

" 31 Rec'd from J.Y. Smith, int. on note 6 mos. to Dec 27, 1886 70

" 5 Paid J.A. McKillop, advance on Salary 40

" " Paid Chas. Louis Loos, advance on Salary 300

" " Paid Alfred Fairhurst, advance on Salary 150

Kentucky University, Lexington, Ky., December 1885.

1885 Dec	5	Paid Henry A. White, bill of Sept 9, 1885		26 50	
"	"	Paid Henry H. White, bill of Dec. 4, 1885		17 90	
1886 Jany	1	Rec'd principal wood for County bond, No. 4, Cost p. 250	99 14		
		" " " " " " 59, " p. 233	1237 50		
			2228 64		
		Same deposited at Northern Bank to credit Exc. Com.			
"	"	Rec'd discount (8 86/100) and int. (31 11/100) on Bond, No. 4, to Dec 31/85	38 86		
		" " (12 50/100) " " (80 21/100) " " " 59, " "	92 71		
			131 57		
"	2	Paid Chas. Louis Loos, balance on Salary first term		500	
"	"	Paid Alexander R. Milligan, Salary first term		750	
"	"	Paid Henry H. White, balance Salary first term		450	
"	"	Paid Alfred Fairhurst, balance Salary first term		350	
"	"	Paid Mark Collis, Salary first term		750	
"	"	Paid Robert Graham, Salary first term		562 50	
"	"	Paid J. W. McGarvey, Salary first term		562 50	
"	"	Pd. Charles Schultze, Salary first term		150	
"	"	Paid A. Joyent, Salary first term		150	
"	"	Paid W. L. Threlkeld, bal. Salary to Jany 1, 1886		262 82	
"	"	Paid J. A. McKillop, bal. Salary to Jany 1, 1886		54 10	
"	"	Paid H. H. White, Treasurer, Salary half-year		200	
"	"	Paid John S. Shouse, Secy, Salary half-year		25	

Kentucky University, Lexington, Ky., January 1886.

1886						
Jany	2	Paid J. Edgar Wasson, insurance 3 years on "Berry" warehouse from Nov. 30. 1885 to Nov. 30. 1888.			15	
"	4	Exec. Com. loaned Andrew Steele, Admr. B. Hurst Secured by 18 Shares Stock Lexn. City Nat. Bk., as collateral			1700	
"	"	Exec. Com. loaned H. W. Worley, 12 months Secured by land notes, as collateral, viz. Note J. W. Smedley, Oct. 2/83, 12 mos, to Amanda Morton for $350 00/100 " R. S. Hart, payable Mch. 1/84 to H. W. Worley " 1017 76/100 " M. H. Lake, Oct. 25/78, 12 mos. to H. W. Worley Exec. Mary T. Munnelly " 500 00/100			2000	
"	"	Exec. Com. bought of Newton F. Clark, land notes as follows: Note Garrett W. Allen to N. F. Clark, Jany 1/86. 12 mos. for $4951 09/100 " " " " " " 24 mos. " 4951 09/100 paying for 1st note its face, $4951 09/100; for 2d $4852 07/100, total	9803	16		
		For which they surrendered the notes of E. Q. & N. F. Clark to Ky. Univ'y, one for $3000 00/100, the other for $5000 00/100	8000		1803	16
		On the note for $5000 00/100 a rebate was allowed for over paid interest from Jany 1, 1886 to Feby 10, 1886, to meet which an equal amt. of income funds was deposited by Treas. at Northern Bk. to credit of Exec. Com.			37	92
		A check (on Northern Bank) in settlement was given Elizabeth Q. Clark for			1841	08
"	"	Exec Com. rec'd from D. Turney, payment on his note Same deposited at Northern Bank	600			
"	"	Rec'd from Andrew Steele, int. on his note, 60 days, 11.33 " " H. W. Worley, " " six mos. 70.00 " " D. Turney, do. do. to Jany 1/86 224.00 " " " do. do. to July 1/86 175.00	480	33		
"	5	Exec. Com. loaned Mrs. Laura V. Hawkins Secured by 27 Shares Stock, 2d Nat. Bk. Lex., as collateral			4500	
"	"	Rec'd dividend 35 Shares Northern Bank of Kentucky	122	50		
"	6	Exec. Com. loaned Miss Florence Simpson Secured by mortgage on 481 acres land			5000	

Kentucky University, Lexington, Ky., January 1886.

1886 Jany	6	Rec'd dividend on 87 shares Stock, Farmers' Nat. Bk. Mt. Sterling	348		
"	"	Rec'd dividend on 50 shares Stock, Farmers' Bk of Ky., Frankfort	150		
"	"	Rec'd from John Shackleford, payment on note	400		
"	"	Rec'd from John Shackleford, int. on note to Jany 1/86	35		
"	"	Exec. Com. bought of L. M. Pucker, a note of Y. B. Stone to Levi Rice, dated Feby 28, 1881, due Mch 1, 1884, for $1083.33⅓, int. paid to Jany 7, 1881; being third land note for "Poindexter" farm of 46¾ acres, sold by said Rice to said Stone. cost		108333	
"	9	Exec. Com. bought of Wm Sale, a note of Y. B. Stone to Levi Rice, dated Feby 28, 1881, due Mch 1, 1883, for $1083.33⅓, reduced by payment to $1028.31, interest paid to Jany 9, 1881; being second land note for "Poindexter" farm, as above. cost		102831	
"	"	Exec. Com. bought of Wm Sale, a note of Y. B. Stone to Levi Rice, dated Feby 28, 1881, due Mch 1, 1882, for $1083.33⅓, reduced by payment to $1028.31, interest paid to Jany 9, 1886; being first land note for "Poindexter" farm, as above. cost		102831	
"	"	Paid Chas. Louis Low, balance of salary for first term		200	
"	13	Paid Wm Hunt, janitor, wages 1 month to date		20	
"	16	Rec'd dividend 20 shares Stock Mt. Sterling Nat. Bank	80		
"	18	Rec'd from H. C. McDowell, int. on note to Jany 15/86	300		
"	25	Rec'd from J. B. Grubbs, int. on note, $2100 bears to July 1/86	7352		
"	27	Rec'd from H. C. Hutchcraft, int. on note ($360) 6 mos. to July 27, 1886	152		
"	19	Exec. Com. loaned J. W. McGarvey, in addition to former loan of $2000.00 inst.		500	

Kentucky University, Lexington, Ky., February 1886.

1886					
Feby	1	Rec'd from J.W. McGarvey, int 6 mos to July 19, 1886, on note $2500	87 50		
		Less rebate of int. on old note ($2000) from Jany 19 to Feby 9/86	7 39		
			80 11		
"	3	Rec'd dividend 10 2/3 Shares Stock, Danv. Lanc. & Nicholasville Road	10 66		
"	"	Exec. Com. Sold 30 Shares Stock, Mercer Co. Inter. Improvt. Company	270 00		
		Endowment Fund loses ($300 - $70) or $230			
"	5	Exec. Com rec'd from Woodland Park Association, as follows:			
		Balance of principal of note due Jany 9, 1887, for $5000.	180 09		
		Payment on note for $5000, due Jany 9, 1888	94 91		
		Same deposited at Northern Bank to credit of Exec. Com.	275		
"	6	Exec. Com. loaned Mrs. Charlotte R. Sharp		2000	
"	"	Paid J.K. McKillop on salary current session		100	
"	"	Paid W.G. Conley on salary current session		40	
"	"	Paid J.M. Roche & Co., bill of December 30, 1885		5 85	
"	"	Paid John P. Miller, bill of December 30, 1885		6 05	
"	"	Paid J. B. Morton & Co, bill of December 31, 1885		21 40	
"	13	Paid Wm Hunt, janitor, wages 1 month to date		20	
"	"	Exec. Com. collected from A. Steele, Adm. B. Hunt, amt note	1700		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	16	Exec. Com. loaned Oliver Parra (security mortgage 580 acres of land in Woodford county)		17200	
"	"	Rec'd int. from Oliver Parra on above for 6 mos ending Aug 16/86	602		
"	17	Rec'd from H.G. Craig, int. on note ($2894 54/100) 6 mos. to July 1/86	101 30		

Kentucky University, Lexington, Ky. Feby. 1886.

1886 Feby	23	Rec'd from J. H. Crutcher, on rent Blythe House to January 15. 1886.	75		
March	4	Collected Woodford Co. farm bond No. 16 ($1000), Cert. page 250	990		
		" " " " " No 12 ($1000), " " 252	1000		
		" " " " " No 13 ($1000), " " "	1000		
		" " " " " No 14 ($450), " " "	450	48	
		Same deposited at Northern Bank to credit of Executive Committee	3440	48	
"	"	Rec'd on above bond No 10, discount ($10 90/100) and interest ($40 66/100)	50	66	
		" " " " 12, interest ($40 66/100)	40	66	
		" " " " 13, " ($40 66/100)	40	66	
		" " " " 14, (int. $18.30 less premium 0.48)	17	82	
			149	80	
"	6	Paid A. Fairhurst, on Salary			150
"	"	Paid J. A. McKillop, on Salary			100
"	"	Paid W. J. Conley, on Salary			40
"	"	Paid Chas. W. Fonshee, bill of Janu 1, 1886.			18 10
"	7	Exec. Com. loaned Dabney Carr, on mortgage 40 acres			2000
"	8	Rec'd interest on loan to Dabney Carr, 6 mos to Sept. 1, 1886	70		
"	13	Paid Wm Hunt, janitor, wages 1 month to date			20
"	19	Rec'd D. P. Robb's check for int. note Lavinia Ricketts, 1 year, Feby 18/86	161	00	
"	29	Rec'd from Chas. Louis Lees, int. on note to Feby 18, 1886	15		
April	1	John Shackleford paid his note for	600		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Rec'd from John Shackleford int. on note above to date	9	00	

Kentucky University, Lexington, Ky., April 1886.

1886					
April	3	Paid Chas. Louis Loos, on salary		200	
"	"	Paid Alfred Fairhurst, on salary		150	
"	"	Paid J. A. McKillop, on salary		100	
"	"	Paid W. G. Conley, on salary		40	
"	"	Paid Thomas Mitchell, Agt. insurance $5000, Morrison College, 3 years ending Mch 30, 1889, in "Guardian", London, Eng.		100	
"	"	Paid des Cognets and Hagyard, bill of Mch 23, 1886		12	
"	"	Paid Chas. Louis Loos, bill of expenses, April 2, 1886		16	65
"	6	Exec. Com. loaned (Mch 27/86) Annie Hampton and G. W. Hampton, secured by mortgage on 186 Acres land		5000	
"	"	Rec'd from G. W. Hampton, interest on loan ($5000) to Sept 27/86	175		
"	"	Rec'd interest on Woodford Bond No. 11, Six mos. to Jany 1, 1886	30		
"	8	Paid W. King & Son, Agt. insurance $5000, Morrison College and furniture, 3 years ending Apl 8, 1889, in "Home", New York City		100	
"	9	Rec'd from J. J. Gay balance ~~note to~~ J. H. Stevenson, due Sept 18/85 same deposited at Northern Bank to credit of Exec. Com.	3640	91	
"	"	Rec'd from J. P. Gay, int. on do. from Mch 21/86 to Apl 9/86	12	74	
"	"	Deposited at Northern Bank to credit of Executive Committee, from income funds, ~~premium~~ accrued interest paid on note J. J. Gay to J. H. Stevenson when bought (See p. 253), $4670.58 - $4640.91 = $29.67		29	67
"	10	Rec'd from Jas. H. Stevenson, int. on note 6 mos. to Sept. 28, 1886	70		

Kentucky University, Lexington, Ky., April 1886.

1886.					
April	12	Rec'd from W.G. Craig, balance of note for $3,000 @ 40/100 = $1894.54			
		Less rebate of int. 2 1/3 mos to July 1. 1886	45.02	2849 52	
		Same deposited at Northern Bank with Treasurer's			
		check on 1st Nat. Bk. Lex. for rebate of interest		45 02	
"	13	Paid Wm Hunt, wages as janitor, 1 month to date		20	
"	14	Rec'd dividend on 20 Shares Stock, 3d Nat. Bk. Lex.	60		
"	23	Rec'd from W.H. Graddy, assignee of J.P. Berry, on note for $600	52 21		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	27	Rec'd from Robert Prewitt, int. 6 mos. to Oct. 27/86 on note for $600	210		
"	28	Rec'd from John Shackleford, balance int. on note	1 50		
May	7	Rec'd from Mrs. C.R. Sharp, by Thos. S. Logwood, int. on note 3 mos. to May 6/86	35		
"	8	Paid Andrew Steele, a/c of May 7/1886		46 25	
"	"	Paid Alfred Fairhurst, advance on salary		150	
"	"	Paid J.A. McKillop, advance on salary		100	
"	"	Paid W.G. Conley, advance on salary		40	
"	"	Paid Henry H. White, bill of May 7, 1886.		18 60	
"	"	Paid Bible College Exponent, bill for advertising, May 7/86.		5	
"	11	Paid E.C. Johnson, Agt. insurance $5000 Morrison College, 3 years		85	
		" " " " $2500 Bible Col. Dormitory "		50	
"	13	Paid Wm Hunt, janitor, wages 1 month to date		20	
"	"	Rec'd from Jos. M. Spears, int. 6 mos. on note ($600) to Nov. 10, 1886	70		

Kentucky University, Lexington, Ky, May 1886.

1886 May	13	Rec'd from H.C. McDowell payment on note (Cov. Fund) due Jany 15, 1887		25 00	
		Same deposited at Northern Bank to credit of Exec. Com.			
"	20	Rec'd from heirs of J.K. Jamieson, int. on note 6 mos. to Oct. 4, 1886		87 50	
"	22	Rec'd int. note J. Simpson to E.B. Rauk, $1750, 1 year to May 20, 1886 @ 6%		105	
"	"	Rec'd from H.S. & J.T. Hogan, interest as follows:			
		Note of Nov. 28, 1883, for $2500, 6 mos. int. to Nov. 28, 1886.		87 50	
		" Apl. 10, 1884, " $2850, 6 " " " Nov. 28, 1886.		99 75	
		" Nov. 7, 1885, " $1200, 6 " " " Nov. 28, 1886.		42 00	
				229 25	
"	28	Rec'd from M. Beckhart, for grass on Campus (1886)		25	
"	29	Rec'd from John Simpson, int. 6 mos. on note, $1750, to Nov. 24, 1886. @ 7%		61 25	
"	31	Paid R.E. & B. Fund int. 6 mos to June 1, 1886, on Ledger Balance to credit of this fund, Dec. 1, 1885, ($8552.16) @ 7%			299 33
		Same deposited at Northern Bank to credit Exec. Com.			
"	"	Fees collected since December 1885.			
		Benj. Gov. Allen	Coupon 147	10.00	
		Jacob Embry Allen	do 148	10.00	
		Wm Luther Cordell	do 149	10.00	
		Hugh Smith Goodwin	do 150	10.00	
		Wm Rice Milward	do 151	10.00	
		Wm Edward Rogers	do 152	10.00	
		Andrew Bowman	do 123	10.00	
		Wm Virgil Case	free	10.00	
		Andrew Fuller Case	free	10.00	
		Wm Arthur White	Coupon 154	10.00	
		David Prewitt	do 155	10.00	
		Edward Bryant Bailey	do 156	10.00	
		Robert Lee Scott	do 157	10.00	
		Louis Isaac Frank	Analyt. Chem.	10.00	
		Alfred Basil Johnston	Coupon 158	10.00	
		Carried to next page		150.00	

Kentucky University, Lexington, Ky., May 1886.

1886 May 31	Amt. brought forward		150.00	
	John Edward Kriete	Coupon 159	10.00	
	John Oliver McReynolds	Analytical Chem.	10.00	
	Berry W. Hamilton	Coupon 160	10.00	
	Peter Alexander Dickson	do 161	10.00	
	John Oliver Holliday	do 162	10.00	
	Benj. Franklin Parrish	Analyt. Chem.	10.00	
	Clinton Lockhart	free	10.00	220

May 31 Investments of Kentucky University, May 31, 1886.

Maker of Note.	Date.	Maturity.	Interest payable	Rate	Principal or Cost.
J.B. Grubbs.	July 3, 1880	Jany 1, 1881	Jany 1, July 1	7	2100
J. B. Payne	Oct. 27, 1880	July 1. 181	Jany 1, July 1	7	6510
Chas. Louis Loos	Feby 18, 1882	July 1, 1883	Feby 18, Aug. 18	6	500
H.C. McDowell	June 9, 1882	Jany 15, 1889	Jany 15, July 15	6	7500
Woodland Park Association	Sept. 9, 1882	Jany 9, 1888	Jany 1, July 1	6	5505 09
W.E. Rogers to J.J. Rogers	Sept. 20, 1882	Sept. 20, 1883	Mch. 20, Sept. 20	7	1162 75
W.E. Rogers to J. J. Rogers	Sept. 20, 1882	Mch 20, 1884	Mch 20, Sept. 20	7	1162 75
W.E. & B. F. Rogers to J. J. Rogers, Exec. of Mrs. C. Croxton	Sept. 20, 1882	Sept. 20, 1883	Mch 20, Sept. 20	6	2325 50
Charles Murphy	Mch. 10, 1883	Mch. 10, 1884	Jany 1, July 1	7	300
W. H. Wilson	Apl. 11, 1883	Apl 11, 1885	Apl. 11, Oct. 11	8	4053 58
W. H. Thomas	Apl. 12, 1883	Apl 12, 1886	Maturity	6	100
J. K. Jameson	Oct. 1, 1883	Apl. 1, 1884	Apl 1, Oct. 1	7	2500
H.S. & J. P. Hogan	Nov. 28, 1883	May 28, 1884	May 28, Nov. 28	7	2500
H.S. & J. P. Hogan	Apl. 10, 1884	Nov. 28, 1884	May, Nov. 28	7	2850
J. J. Rogers & W.E. Rogers to Warren Rogers	Jany 12, 1883	Jany 12, 1884	Mch 12, Sept 12	6	3000
Mrs. Lavinia Ricketts	Aug. 18, 1884	Feby 18, 1885	Feby 18, Aug. 18	7	2300
J. J. Rogers to W. E. Rogers	Sept. 1, 1884	Mch 1, 1885	Mch 1, Sept. 1	7	1500
J. J. Rogers to W. E. Rogers	Sept. 1, 1884	Sept. 1, 1885	Mch 1, Sept. 1	7	1000
Joseph M. Spears	Nov. 10, 1884	May 10, 1885	May 10, Nov. 10	7	2000
R.Y. and J. P. Berry	Jany 7, 1885	July 7, 1885	Jany 7, July 7	7	367 79
Two Lots in Versailles					730
J. P. Gay to J. H. Stevenson	Dec. 20, 1884	Mch. 18, 1887	Maturity	6	5182 08
I. Y. Smith	June 27, 1885	June 27, 1886	June 27, Dec. 27	7	2000
Daniel Turney (Balance)	July 1, 1885	Jany 1, 1886	Jany 1, July 1	7	5000
Amt. carried forward					62149 54

Kentucky University, Lexington, Ky., May 1886.

Amt. brought forward					62149 54
Maker of Note.	Date.	Maturity	Interest Payable	Rate	Principal or Cost.
H.C. & R.B. Hutchcraft	July 27, 1885	Jany 27, 1886	Jany 27, July 27	8	3800
John Simpson to E.B. Rank	No date	May 20, 1886	Maturity	6	1741 80
Jas. H. Stevenson	Sept. 28, 1885	Mch 28, 1886	Mch 28, Sept. 28	7	2000
Robert Prewitt	Oct. 27, 1885	Oct. 27, 1886	Apl 27, Oct. 27	7	6000
H.S. & J.T. Hogan	Nov. 7, 1885	May 7, 1886	May 28, Sept. 28	7	1200
Isham & W.H. Bailey	Nov. 23, 1885	May 23, 1886	Maturity	6	250
Isham & W.H. Bailey	Nov. 23, 1885	Nov. 23, 1886	Maturity	6	250
H.W. Worley	Jany 4, 1886	Jany 4, 1887	Jany 4, July 4	7	2000
Garrett W. Allen to N.P. Clark	Jany 1, 1886	Jany 1, 1887	Maturity	6	4951 09
Garrett W. Allen to N.P. Clark	Jany 1, 1886	Jany 1, 1888	Maturity	6	4852 07
Mrs L.V. Hawkins	Jany 5, 1886	Jany 5, 1887	Jany 5, July 5	7	4500
Miss Florence Simpson	Jany 6, 1886	Jany 6, 1887	Jany 6, July 6	7	5000
Younger B. Stone to Luther Rice	Feby 28, 1881	Mch 1, 1882	Jany 9, July 9	6	1028 31
Younger B. Stone & Luther Rice	Feby 28, 1881	Mch 1, 1883	Jany 9, July 9	6	1028 31
Younger B. Stone to Luther Rice	Feby 28, 1881	Mch 1, 1884	Jany 9, July 9	6	1083 33
J. W. McGarvey	Jany 19, 1886	Jany 19, 1887	Jany 19, July 19	7	2500
Mrs. Charlotte R. Sharp	Feby 6, 1886	Feby 6, 1887	Feby 6, May 6, Aug 6, Nov 6	7	2000
Oliver Farra	Feby 16, 1886	Aug. 16, 1886	Feby 16, Aug. 16	7	17200
Dabney Carr	Mch 1, 1886	Mch 1, 1887	Mch 1, Sept. 1	7	2000
Annie H. & W. Hampton	Mch 27, 1886	Sept. 27, 1887	Mch 27, Sept. 27	7	5000
					130534 45

Stocks and Bonds.	Cost.	
35 Shares Northern Bank of Kentucky, Lexington	3899	
50 " Farmers' " " " Frankfort	5000	
20 " Third National Bank, Lexington.	2100	
87 " Farmers' National Bank, Mount Sterling	9030	
20 " Mount Sterling National Bank	2300	
10⅔ " Paus. Lanc. and Mich. Turnpike Company	800	
40 Bonds Louisv. Cinc. and Lex^n R. 1st Mortgage, nos. 725 to 764	34681 82	
5 " Fayette County (July 1. 1892) Letter F. nos. 15 to 19 $1250 $270 80	5118 25	
2 " Woodford County (Turnpike) nos. 63 and 64 $1000	1505 60	
1 " " " poor farm no. 11	975	65409 67
Total Stocks, Bonds, and Notes		195944 12
In hands of Executive Committee awaiting investment		10419 44
Making total amt. of investment account		206363 56

Kentucky University, Lexington, Ky., May 1886.

1886

May 31 During the fiscal year ending May 31, 1886, no certificates of stock, with coupons attached, have been issued. The coupons redeemed and cancelled during the last fiscal year are as follows:

2 Coupons	No. 19; 1 Coupon	No. 27; 1 Coupon	No. 142	120
3⅓ "	" 191; 2 "	" 211; 15⅔ "	" 231†	630
1 "	" 236; 1 "	" 298; 3⅓ "	" 391	160
9⅓ "	" 357; 1 "	" 402; 1 "	" 417	350
1 "	" 448; 1 "	" 454; 1 "	" 469	90
2 "	" 484; 29⅓ "	" 488; 13⅓ "	" 527	1340
2 "	" 541; 2⅔ "	" 571; 1 "	" 573	170
7 "	" 619; 8 "	" 622; 16⅔ "	" 626	950
32 "	" 644; 2 "	" 672; 1 "	" 673	1050
60 "	+ 48 +	54 = 162 @ 30 =		4860
	Certificate No. 231 was overpaid 1 Coupon			30
	Total amount redeemed in current year			4830
	+ overpaid 30			

The coupons registered on this page were by order of the Board of Curators, burned in the presence of the Executive Committee February 3, 1893.

J. M. Graves Chas

May 31 Statement of Coupon account.

Amt. issued to May 31, 1885 (p. 259), and hence to May 31, 1886, since none have been issued during last fiscal year			287825
Amt. redeemed to May 31, 1885 (p. 259)		116765 75	
" " fiscal year ending May 31, 1886		4830	
Making total amount redeemed to May 31, 1886			121595 75
Leaving amt. outstanding, May 31, 1886.			166229 25

June 5 Paid A. Fairhurst on salary 150

" " Paid John A. McKillop, salary in full 189 74

" " Paid Wm. G. Conley, salary in full 75 90

" " Paid John S. Shouse, salary as Sec'y Ex. Com. 6 mos 25

" " Paid Pennsylvania Printing Company, bill of June 2/86 113 60

" " Paid Chas. Louis Loos, bill of June 4, 1886 11 80

" " Paid J. M. Roche & Co., bill of May 11, 1886. 12 40

Kentucky University, Lexington, Ky, June 1886.

1886. June	5	Paid Strobridge Lithographing Co. Inv. bill of May 22/86			12
"	"	Rec'd fees for degree of Master of Arts, as follows:			
		James William Porter	10.00		
		George Arthur Lewellen	10.00		
		John Alexander McKillop	10.00	30	
"	8	Rec'd for rent of lot in Versailles		350	
"	9	Rec'd from J. Melvin, by J.R. Hennessy Collector, for grass, 1885, in part		20	
		Less commission to Collector		2	
				18	
"	"	Exec. Com. loaned Barak G. Thomas, on mortgage 254 Acres note dated May 14, 1886.			10000
"	"	Rec'd from B.G. Thomas 6 mos. int. on above to Nov. 14, 1886		350	
"	12	Paid Wm Hunt, janitor, wages 1 month to June 13, 1886			20
"	26	Rec'd for 40 Coupons L.C. & L. Railway Bonds @ $5		1400	
"	"	Rec'd for 5 Coupons Fayette County Bonds @ $30		150	
"	30	Rec'd from D.Y. Smith, int. on note, 6 mos. to Dec. 27, 1886		70	
July	1	Rec'd from Mrs. Chas. Murphy, on principal of note		50	
		Same deposited at Northern Bank to credit of Exec Com.			
"	"	Rec'd from Mrs. Chas. Murphy, int. on balance ($250) to Jany 1. 1887		8 75	
"	"	Rec'd from J. Melvin, by J.R. Hennessy Collector, for grass (1885) in full		5	
		Less commission to Collector		50	
				450	
"	2	Rec'd from J.M. Graves, collected from Ware & George, for rent of warehouse in Versailles 1 year to July 2, 1887.		120	
"	3	Paid Chas. Louis Loos, balance of salary, 1885-'86			800

Kentucky University, Lexington, Ky., July 1886

1886					
July	3	Paid Henry H. White, balance Salary 1885-'86		750	
"	"	Paid Mark Collis, balance salary 1885-'86		750	
"	"	Paid Robert Graham, balance salary 1885-'86		562	50
"	"	Paid J. W. McGarvey, balance salary 1885-'86		562	50
"	"	Paid A. Fairhurst, balance salary 1885-'86		150	
"	"	Paid Charles Schultze, balance salary 1885-'86		150	
"	"	Paid Henry H. White, Examiner, Salary one-half year		200	
"	"	Paid A. Joyeux, balance salary 1885-'86		150	
"	"	Paid Chas. Louis Loos, ~~bill of July~~ 2, 1886		36	05
"	"	Paid Henry H. White, bill of July 2, 1886		30	97
"	"	Paid J. B. Morton & Co., bill of June 18, 1886		14	85
"	"	Paid E. C. Johnson, Agt. for insurance Blythe house 3 years		18	
"	"	Paid J. W. Gillespie, bill of May 27, 1886		10	
"	"	Paid Theodore Lewis, bill of July 2, 1886		3	75
"	"	Rec'd from Woodland Park Association, int. on note to July 1, 1886.	166	50	
"	"	Rec'd from A. T. Worley, by 2nd Nat. Bank, Lexington, int. on note to Jan'y 4, 1887	70		
"	3	Exec. Com. gave check to J. G. Kinnaird, Chm Com. on Repairs		450	
"	6	Rec'd from Northern Bank dividend 35 Shares Stock	122	50	
"	"	Rec'd from Farmers Bk. Mt. Sterling, dividend 87 Shares Stock	348		

Kentucky University, Lexington, Ky., July 1886.

1886					
July	7	Rec'd from Wm L. V. Hawkins, by Lewis des Cognets, int. 6 mos. on note	157	50	
"	"	Rec'd dividend on 50 Shares Stock Farmers Bk, Frankfort, Ky.	150		
50	"	" Rec'd from J. H. Crutcher rent Blythe house 1 month to Feby 15/1886.	25		
50	"	" Rec'd from Danl Purney, int. 6 mos to Jany 1, 1887 on note	175		
"	"	" Rec'd from Isham Railey principal of note matured May 23, 1886	250		
		Same deposited at Northern Bank			
"	"	" Rec'd from Isham Railey interest on above note	9	15	
"	"	" Rec'd from J. W. Gillespie, int. to July 1, 1886, on Bond No. 14 Wood fund Co.	30		
"	"	" Rec'd from A. Fairhurst fines collected for damages to apparatus	53	60	
05	"	8 Rec'd from Matt Simpson for Florence Simpson, int. to July 6, 1886	17	5	
97	"	9 Exec. Com. Sold 3 Fayette Co bonds. F. 15, F. 16, F. 17, @ 103 7/10	3090		
		Less commision to broker, R. H. Courtney, 1/4 per cent on face	7	50	
			3082	50	
85		These bonds cost (p. 223) $1023 65/100 each	3070	95	
		Leaving gain (deposited at Northern Bank to credit Exec. Com.) =	11	55	
"	"	" Exec. Com. by H. H. White, Treas'r, deposited at First National Bank, to credit of James G. Kinnaird, Chr'm Com. Repairs			3070 95
"	10	Rec'd from W. B. Stone, 6 mos. int. to July 7/86, on note for $1063 1/3 due Mch 1/82	35	99	
75		" " " " " " " " " Mch 1/83	35	99	
		" " " " " " July 9/86, " " " Mch 1/84	37	92	
			109	90	
		Int. on 1st & 2d notes computed on balance ($1028.31) due on principal			
"	"	Exec. Com. sold 1 Fayette Co. bond F. 18, @ 103 1/2 7/10	1035		
		Less Commission to broker, R. H. Courtenay, 1/4 percent on face	2	50	
			1032	50	
		This bond cost (p. 223) $1023.65	1023	65	
		Leaving gain (deposited at Northern Bank to credit Exec. Com.)	8	85	
"	"	Exec Com. by H. H. White, Treas'r, deposited at First National Bank, to credit of James G. Kinnaird, Chr. Com. on Repairs			1023 65

Kentucky University, Lexington, Ky., July 1886.

1886.					
July	10	Rec'd dividend on 20 Shares Stock Mt. Sterling Nat. Bank		80	
"	12	Rec'd from J. W. Gillespie amt. refunded on bill of May 26/86		7 50	
"	13	Paid Wm Hunt, janitor, wages one month to date			20
"	15	Rec'd from H. C. McDowell, int. on note ($500) to July 15. 1886		27 4 17	
"	26	Rec'd from W. H. Wilson int. 6 mos. in advance, due Oct. 11, 1885	162.14		
		Int. on same from Oct. 11, 1885 to July 23. 1886	10.16	172 30	
		From same, int. 6 mos. in advance, due Apl. 11, 1886.	162.14		
		Int. on same from Apl 11, 1886 to July 23, 1886	3.67	165 81	
		From same, int. 6 mos. in advance, due Oct. 11, 1886	162.14		
		Less disct. on same from July 23, 1886 to Oct. 14 1886	2.81	159 33	
		This pays interest to Apl 11, 1887.		497 44	
"	"	Rec'd from J. H. Crutcher, rent for 1 month to Mch. 15, 1886.		25	
"	"	Rec'd from D. B. Grubbs int. on note ($2100) in part, for 6 mos to Jany 1. 1887		70	
"	28	Rec'd from J. W. McGarvey int. on note ($5000) Six months to Jany 19 1887		87 50	
Aug.	5	Rec'd from H. C. Hutchcraft, int. on note ($3800) Six months to Jany 27, 1887		152	
		" " " to pay McMillan & Talbott for legal services		10	
				162	
"	6	Rec'd from Mrs. Charlotte Sharp, int. on note ($2000) three mos. to Aug 6. 1886.		35	
"	7	Paid H. A. White bill of August 3, 1886			10 50
"	"	Paid McMillan & Talbott, bill of July 21, 1886.			35
"	"	Rec'd from J. B. Payne, by D. G. Falconer, interest on note ($650)		46 25	
"	13	Paid William Hunt, wages as janitor, 1 month to date			20
"	16	Rec'd from River Farra, by Aaron Farra Agt. interest on note for $1720 for 6 months ending Feby 16, 1887		60 2	

Kentucky University, Lexington, Ky., August 1886.

1886.					
Aug.	31	Rec'd from Mrs. Chas. Murphy, on note of Chas. Murphy decd	1111		
		Same deposited at Northern Bank to credit of Exec. Com.			
Sept.	1	Transferred from Income to Endowment fund			17 50
"	4	Paid J. M. Jones, Clerk Bourbon Circuit Court, bill of Aug 27/84.			13 70
"	"	Paid Henry H. Shick, bill of Sept. 3, 1884.			12 75
"	"	Paid Chas. Louis Loos, bill of Sept. 3, 1884.			8 42
"	"	Paid Transylvania Printing Company, bill of Sept. 3/84.			58 25
"	6	Rec'd from Woodland Park Assoc. interest on note (by J. E. Kellar)	158		
"	7	Rec'd from Chas. Louis Loos, int. on note 6 mos. to Aug. 18, 1884	15		
"	8	Rec'd from Dabney Carr int. on note ($2000) 6 mos. to Mch 1, 1887	70		
"	10	Paid Alex. R. Milligan bal. salary session 1885-86			7 50
"	13	Paid William Hunt, janitor, wages 1 month to date			20
"	14	Rec'd from J. H. Crutcher for rent 4 mos. to July 15, 1884	1111		
"	4	Exec. Com. by H. H. Shick, Treasurer, deposited at First National Bank to the credit of Jas. G. Kinnaird, Chairman Committee on Repairs			2000
"	28	Rec'd from J. H. Crutcher, rent Blythe house, 1 month to Aug 15/84	25		
"	29	Collected Woodford Pow Farm Bond No 11 ($1000), cert p. 239	975.10		
		" " turnpike bond, No 64 ($90 20/100), cert p. 263	268.10	1243	10
		Deposited same at Northern Bank to credit Exec. Com.			
"	"	Rec'd on above bond No. 11, discount ($25.00) + int ($14 64/100) =	39.64		
		" " " No. 64, " ($27 44/100) + int. ($13 44/100) =	16.14	55	80
		The above rec'd by Check of J. M. Graves for	$1298 29/100		

Kentucky University, Lexington, Ky., Sept. 1886

1886.

Sept. 30 Rec'd fees during September, as follows:

Jeremiah Lawrence White	Coupon 1	10.00
John William Waltz	do 2	10.00
David Lond Floore	do 3	10.00
Samuel Redd Bullock	do 4	10.00
Joseph Lee Bailey	do 5	10.00
Edward Bryant Bailey	do 6	10.00
Oliver Carr Hedges	do 7	10.00
Charles Jaubert	do 8	10.00
Leon Jaubert	do 9	10.00
Louis Jaubert	do 10	10.00
David Prewitt	do 11	10.00
Albert Spencer Farley	do 12	15.00
James William Bacon	do 13	10.00
Albert Masters	do 14	10.00
Jas. Hutchison Burton	do 15	25.00
James Snell	do 16	10.00
Robert Edward Lee Cassell	do 17	15.00
Andrew Fuller Case	Free	10.00
Frederic Shirley Scholes	Coupon 18	10.00
Benjamin Martin Darnaby	do 19	10.00
Charles Sidney Darnaby	do 20	10.00
Montgomery Gano Buckner	do 21	10.00
Daniel Duval Smith	do 22	10.00
Charles Hamilton Crimm	do 23	10.00
Charles Clay Sandusky	do 24	10.00
William Wickerson Evans	do 25	10.00
Richard Kerr Cravens	do 26	10.00
William Virgil Case	Free	10.00
John Burrus Case	Coupon 27	15.00
Fielding Bush	do 28	10.00
Seymour Bryant	do 29	10.00
Oscar Bennett Fallis	do 30	10.00
William Phelps Clay	do 31	10.00
George Edward Arledge	do 32	15.00
George Offutt Bryan	do 33	10.00
Amt. carried forward		385.00

Kentucky University, Lexington, Ky., September, 1886.

1886					
Sept	30	Amt. brought forward			385
		William Henry Thompson	Coupon 34	15.00	
		Oliver Perry Powell	do 35	15.00	
		Frank Duncan Green	do 36	20.00	
		Thomas Erskine Stone	do 37	10.00	
		Eugene Pearson	do 38	25.00	
		Robert Scott Thompson	do 39	10.00	
		Henry Van Thompson	do 40	10.00	
		Frank Hinds Burgin	do 41	10.00	
		James William Cunningham	do 42	10.00	
		Edward Lewis Tanner	do 43	10.00	
		James Samuel Bard	do 44	15.00	
		Fielding Bush Hodgkin	do 45	10.00	
		Walter Winn	H. H. White's Schol.	10.00	
		Henry White Reed	Coupon 46	10.00	
		Otto Ernest Vollenweider	do 47	15.00	
		George Pilford Walden	do 48	10.00	
		Jacob Yerkes Robinson	do 49	10.00	
		William Robinson Cook	do 50	10.00	
		John Leavell Doty	do 51	10.00	
		James Lucas DeLong	do 52	15.00	
		William Henry Walker	P. Scott's Sch. No. 5	15.00	
		Eugene Adams Smith	Coupon 53	10.00	
		Ernest Carson Gibney	do 54	15.00	
		Edward Newton Hopkins	do 55	10.00	
		Willard Hill Seavey	do 56	15.00	
		Joseph Seymour Wilson	Garth fund	10.00	
		Charles Yancey Freeman	Coupon 57	10.00	
		Alexander Prewitt Payne	do 58	10.00	
		Charles Roger Hanson	do 59	10.00	
		Berry Simmons	do 60	10.00	
		Patrick Humphrey	do 61	15.00	
		Edmund Pendleton Shelby	do 62	10.00	
		John King Freeman	do 63	10.00	
		Charles Clifford Patterson	do 64	15.00	
		Hiram Eugene Bower	do 65	10.00	425
		Amt. carried forward			810

Kentucky University, Lexington, Ky., September 1886.

1886					
Sept	20	Amt. brought forward			810
		Bird Hix McGarvey	Free	10.00	
		Mitchum Webb Higgins	Coupon 66	10.00	
		James Stewart Wilson	do 67	10.00	
		Harry Hawkins Chinn	do 68	10.00	
		Presley Wilson Green	do 69	20.00	
		Edgar Baum	do 70	10.00	
		Robert Coleman ~~James~~	do 71	10.00	
		William Erskine Simms	do 72	10.00	
		Walter S Stairs	do 73	10.00	
		Lafayette Swindle	do 74	10.00	
		Robert Dabney Carr	do 75	10.00	
		Charles Howard Morgan	do 76	10.00	
		Leonard Grinstead Cox	do 77	15.00	
		Charles West Howard	do 78	10.00	
		Harris Martin Brown	do 79	15.00	
		Joseph Foreman Thompson	do 80	10.00	
		Hubbard Warfield Shawhan	do 81	10.00	
		Warren Coleman	do 82	10.00	
		Carl Roger Darnall	do 83	15.00	
		Richard Henry Crossfield	do 84	10.00	
		James Bruce Hardesty	do 85	10.00	
		Meade Saffarans	do 86	15.00	
		Milton Marion Edmonson	do 87	10.00	
		James Greenville Trimble, jr.	do 88	15.00	
		Claude Eugene Grubbs	do 89	10.00	
		James Howard Curry	do 90	15.00	
		James Nicholas Edmonson	do 91	15.00	
		Abram Smith Bowman	do 92	15.00	
		Thomas Stamps Allen	do 93	10.00	
		Raymond Tucker	do 94	10.00	
		Henry Chew Cook	do 95	15.00	
		Elias Sherman Stevens (Bible)		5.00	Clem.
		John Sims Wallace	do 96	10.00	
		Orson Elias Beckworth	do 97	10.00	
		Lilla Riley Greene	do 98	10.00	400
		Amt. carried forward			1210

Kentucky University, Lexington, Ky., September 1886.

1886					
Sept.	30	Amt. brought forward			1210
		William Stonestreet Nicholas	Coupon 99	10.00	
		Edward Benjamin Bagby (Bible)		5.00	Chem.
		Gabriel Lewis Owings	Coupon 100	10.00	
		Sterling McCann	do 101	10.00	
		William Thos. Woodard	do 102	10.00	
		Hugh Smith Goodwin	do 103	15.00	
		Francis Marion Smith		5.00	Chem.
		George Tiefford Clark	Coupon 104	10.00	
		James Richard Taylor	do 105	10.00	
		John Fry Chapman	do 106	10.00	
		William Peter Merritt	do 107	10.00	
		William Davies Gorham	do 108	10.00	
		Jacob Smedley Patterson	do 109	10.00	
		Richard Got Williams	do 110	10.00	
		Thomas Coons Smith	do 111	10.00	
		Neal McCann Leach	do 112	10.00	
		Robert Major Barkley	do 113	10.00	
		Enoch Grehan	do 114	10.00	
		Peter Alexander Dickson	do 115	10.00	
		William Ross Lloyd (Bible)		5.00	Chem.
		Edward Breckinridge Sweeney	Coupon 116	10.00	
		Isaac Prather Shelby	do 117	10.00	
		William Watson Bain	do 118	10.00	
		Marshall Wainscott	do 119	15.00	
		John Edward Kriek	do 121	15.00	
		Thomas Bradley	do 124	10.00	
		John Morgan Haggin	do 122	10.00	
		Andrew Bowman	do 123	10.00	
		Francis Marion Hurst	do 124	15.00	
		John Allen Barnaby	do 125	10.00	305
					1515
Oct.	1	Recd from G. W. Hampton, int. on note ($5000) for 6 mos. to Mch 27/87			145
"	2	Paid Elmer & Amend, bill of Sept. 3, 1886			9054
"	"	Paid W. J. Knowlton, bill of Sept. 8, 1886			2460

Kentucky University, Lexington, Ky., October 1886

1886					
Oct.	2	Paid Louis des Cognets & Co., bill of Sept. 30, 1886			90
"	"	Paid Henry P. Duncan, bill of September 18, 1886			5
"	"	Paid Lexington Observer, bill of September 29, 1886			5
"	"	Paid Lord & Thomas, bill of September 8, 1886			19 45
"	"	Paid H. C. Hall, bill of September 29, 1886			20
"	"	Paid Estate of P. L. Lundin, bill of Sept. 30, 1886			20
"	"	Paid D. G. Falconer, bill of October 1, 1886			35
"	"	Paid Chas. Louis Loos, advance on Salary			200
"	"	Paid A. Fairhurst, advance on Salary			100
"	"	Paid R. H. Ellett, advance on Salary			75
"	"	Paid W. G. Conley, advance on Salary			30
"	"	Paid Chas. Louis Loos, bill of October 4, 1886			1.683
"	"	Exec. Com. by H. H. White, Treasurer, deposited at First Nat. Bk. to the credit of James G. Kinnaird, Chm. Com. Repairs			1380
"	7	Rec'd from Mrs Lou. J. Smedley, int. in part on note J. K. Jamesn	29 20		
"	"	Rec'd from E. F. Clay by McMillan & Talbott, face of note to R. E. & B. Fund	500		
		Less fee to attorneys	40		
		Same deposited at Northern Bank to Credit Ex. Com	460		
"	9	Rec'd from J. H. Stevenson, by J. M. Graves, int. on note to Mch 28/87	70		
		Also amount of fee for abstract of title pd. J. W. Gillespie	2 50		
			72 50		
"	12	Rec'd dividend 20 Shares Third National Bank Lexington Ky.	60		

Kentucky University, Lexington, Ky., October 1886.

1886. Oct.	13	Paid Wm Hunt, janitor, wages 1 month to date				20
"	15	Rec'd from John Shawhan int. in part on note of J.K. Jameson			29 17	
"	19	Rec'd from Lee Champ, int. in part on note of J.K. Jameson			29 16	
"	28	Rec'd from Robert Prewitt, int. 6 mos to Apl. 27, 1887, on note for $6000			210	
"	30	Fees collected during October, as follows:				
		Thos. Erskine Stone		10.00	Room fee	
		Jas. Walter Shannon	Coupon 126	10.00		
		Pice Hutsell Davis	do 127	10.00		
		Daniel Shaw	do 128	10.00		
		Benj. Franklin Parrish	do 129	10.00		
		Sidney Johnson Gand	do 130	10.00		
		Sanders Brownlow Cox	do 131	15.00		
		Russell Austin White	do 132	15.00		
		Charles Yancey Freeman		5.00	Chem. fee	
		Ralph Martin Shaw	P. Scott's Transylv. Sch. No. 4.	15.00		
		Martin Feeney Engmann	Coupon 133	15.00		
		Yonytaro Fukomoto	do 134	10.00		
		Samuel B. Grimes	do 135	15.00		
		Noah Hunt McClelland	do 136	10.00		
		Erastus Lamar Shelnutt	do 137	10.00		
		Claude Wilkes Trapp	do 138	15.00		
		Alexander Huston Bush	do 139	10.00		
				195.00		
		Less room fees refunded, as follows:				
		Jas. Hutchison Burton	4.00			
		Frank Duncan Green	4.00			
		Thos. Erskine Stone	4.00			
		Eugene Pearson	4.00			
		Presley Wilson Green	4.00	20.00	175	
"	30	Rec'd from W.H. Graddy, assignee of J.T. Berry, on note for $6000			104 43	

Same deposited at Northern Bank to credit Exec. Com.

Kentucky University, Lexington, Ky., November 1886

1886.					
Nov	8	Rec'd from Mrs Charlotte Sharp, in her note 3 mos. to Nov. 6/86	25		
"	"	Exec. Com. pd. J.G. Kinnaird, Chr. Com. Repairs (deposited at 1st Nat. Bk)		92 89	
"	9	Paid Mark Collis, advance on Salary		200	
"	"	Paid Alfred Fairhurst, advance on Salary		150	
"	"	Paid R. H. Ellett, advance on Salary		100	
"	"	Paid W. G. Conley, advance on Salary		40	
"	"	Paid Einert & Amend, bill of Oct. 16, 1886		73 94	
"	"	Paid Cecropian Society, allowance for furnishing Hall		25	
"	"	Paid Periclean Society, allowance for furnishing Hall		25	
"	"	Paid Atlantis Publishing Company, bill of Nov. 5, 1886		7 50	
"	"	Transferred from income funds to Endowment fund		359 52	
"	12	Rec'd from D. Turney on his note for $3000	3000		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	13	Paid Wm Hunt wages as janitor, 1 month to date		20	
"	"	Rec'd from R. G. Thomas, int. on note ($10000) six months to May 14/87	350		
"	15	Rec'd from Jos. M. Spears, int. on note ($2000) six months to May 10, 1887	70		
"	16	Rec'd for sale of cash, by M. M. Bass	75		
"	20	Rec'd from J. B. Sandusky, by McMillan & Talbott, bal. of face of note to R.E. & B.F.	500		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Rec'd from J.B. Sandusky, by McMillan & Talbott, for expenses incurred as above	56 95		

Kentucky University, Lexington, Ky., November 1886.

1886 Nov.	22	Exec. Com. loaned Mrs. Lou. J. Smedley on Mortgage 48 Acres land			1000
"	25	Rec'd from Mrs. Lou. J. Smedley, int. on above 6 mos. to May 22, 1887	35		
"	26	Rec'd from J. T. Gay on his note to J. H. Stevenson for $51.44 65/100	3350		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	27	Rec'd from John Simpson, int. on note ($17.50) 6 mos. to May 20/87	61 25		
"	29	Rec'd from Isham Railey, int. 1 year on note ($2.50) to Nov. 23/86 @ 6%	15		
		" " " " " 6 mos. " " " to May 23/87 @ 7%	8 75		
			23 75		
Dec.	4	Paid Alfred Fairhurst on Salary			150
"	"	Paid Charles Schultze on Salary			100
"	"	Paid Alfred Zembrod on Salary			50
"	"	Paid R. H. Ellett on Salary			100
"	"	Paid W. G. Conley on Salary			40
"	"	Paid John S. Shouse Salary one-half year			25
"	"	Paid Morning Transcript, bill of Nov. 27, 1886			5
"	"	Paid Kentucky Gazette, bill of Nov. 24, 1886			5
"	"	Paid Atlantic Missionary, bill of Nov. 11, 1886			9 50
"	"	Paid Lipscomb & Sewell, bill of Nov. 1, 1886			9
"	"	Paid Edwin Alden Company, bill of Nov. 16, 1886			43
"	"	Paid Pennsylvania Printing Company, bill of Dec. 1, 1886			2 90
"	"	Paid J. M. Roche & Co., bill of Nov. 19, 1886			44 35

Kentucky University, Lexington, Ky., December 1886.

1886. Dec	4	Paid John S. Moore, bill of Nov. 30, 1886.		11 25
"	"	Paid Young & Bats, bill of Oct 1, 1886		14 40
"	"	Paid Young & Bats, bill of Oct. 31, 1886		66 60
"	"	Paid Chas. Louis Loos, bill of Dec. 1, 1886		8 91
"	"	Paid D. Turney rebate of int. ($300) for 1 3/5 mos. @ 7%		28
"	9	Exec. Com. collected note of J.H. Stevenson (received Nov 27, 1886)	2000	
"	"	Exec Com. loaned P.M. Haines (Jan 27, 1886 mortgage 127 acres, 1 rod, 29 poles)		4000
"	10	Rec'd principal Woodford Co. bond, No. 63, (by J. M. Graves)	1250	
		" interest on same from Dec 1, 1885, 1 year 10 days, 6%	77 08	
		Bond cost (p. 236) $1237.50; gain and interest = $89.58	1327 08	
		Deposited $1237.50 at Northern Bank to credit Exec. Com.		
"	13	Paid Wm Hunt, janitor, wages 1 month to date		20
"	"	Rec'd from Woodland Park Association, by C.C. Spotswood, int. on note	50	
"	17	Paid R.E. & B. Fund int. on Ledger balances from June 1, 1886 to Nov. 8, 1886 @ 7%		131 68
"	23	Rec'd from J.H. Crutcher, rent Blythe house, 1 mo. to Sept. 15, 1886.	25	
"	28	Rec'd from D.Y. Smith, int. on note ($200) for 8 mos. to June 27, 1887	70	
"	29	Rec'd for 40 Coupons, L. C. & L. Railway, @ $35.00 each	1400	
"	"	Rec'd for 1 Coupon Fayette County Bond	30	
"	30	Exec. Com. recd from Woodland Park Assoc. by J.E. Kellar, Pres. on note	300	
		This was paid Dec. 23 by Check and turned over to Treasurer this day, and by him deposited at Northern Bank to credit of Exec. Com.		

Kentucky University, Lexington, Ky., December 1886.

1886. Dec.	31	Fees collected in November and December, as follows;				
		William Myall Walker, Coupon 140	10.00			
		Edward Payne Greene do 141	10.00			
		Samuel Forrest Pottinger do 142	10.00			
		William Hinton Giltner do 143	10.00			
		Henry Duncan H. Duncan's Transylv. Schol.	10.00			
		Robert Edwd Lee Gano Coupon 144	10.00			
		George Walter Scott do 145	10.00	70		
1887 Jany	1	Rec'd from D. Turney balance of note for $5000 00/100		2000		
		Same deposited at Northern Bank to credit of Exec. Com.				
"	3	Rec'd from H. W. Worley ~~balance~~ amt. of note due Jany 4, 1887		2000		
		Same deposited at Northern Bank to credit of Exec. Com.				
"	"	Rec'd dividend (3%) on 35 Shares Stock Northern Bank of Ky		105		
"	4	Rec'd through 1st Nat. Bk. principal note, G. W. Allen, due Jan 1/87, for		4951	09	
		" " " interest on same 1 year to Jany 1. 1887		297	06	
				5248	15	
		Deposited at Northern Bank my check on 1st Nat. Bk. for $4951 09/100				
"	5	Rec'd from Mrs L. V. Hawkins, by L. Des Cognets, int. on note (4500) 6 mos to Jany 5/87		157	50	
"	"	Rec'd dividend Farmers' Bk, 50 Shares, by D. A. Sayre & Co.		150		
"	8	Paid Chas. Louis Loos, balance salary first term				800
"	"	Paid Henry H. White, salary one-half year as Treasurer				200
"	"	Paid A. R. Milligan, salary first term				750
"	"	Paid M. Collis, balance salary first term				550
"	"	Paid A. Fairhurst, balance salary first term				350
"	"	Paid Robert Graham, salary first term				562 50

Kentucky University, Lexington, Ky., January 1887.

1887.				
Jany	8	Paid J. W. McGarvey, salary first term		562 50
"	"	Paid Charles Schultze, balance salary first term		50
"	"	Paid Alfred Zembrod, balance salary first term		50
"	"	Paid R. H. Ellett, balance salary first term		225
"	"	Paid W. G. Conley, balance salary first term		90
"	"	Paid Henry H. White, for bill of expenses Jany 7/87		13 75
"	"	Paid Young & Bates, bill of Jannary 1, 1887		9 00
"	"	Paid Eimer & Amend, bills of Dec 21 & Nov. 9, 1886		11 63
"	"	Paid J. B. Morton & Co, bill of Dec. 31, 1886		37 70
"	"	Paid A. J. Ellett, bill of Jany 7, 1887		25
"	"	Paid James H. Graves, bill of Jany 7, 1887 (taxes)		7 85
"	"	Paid John P. Miller, bill of Jany 1. 1887		11 49
"	"	Paid G. Wade Hampton rebate of Int. from 2½ mos. ⅞		77 77
"	"	Paid Jas. H. Stevenson rebate of Int. 2½ for 4 mos. ⅞		45 67
"	"	Rec'd dividend 87 Shares Stock Farmers' Nat. Bk. Mt. Sterling, Ky.	348	
"	10	Rec'd check (dated Jany 4/87) from G. W. Hampton in payment of note Same deposited at Northern Bank to credit of Exec. Com.	5000	
"	13	Paid William Hunt, wages as janitor 1 month to date		20
"	14	Rec'd from Florence Simpson, by Matt. Simpson, int. on note to Jany 6, 1887.	175	

Kentucky University, Lexington, Ky., January, 1887.

1887. Jany	14	Rec'd from H. C. McDowell, int. 6 mos to Jany 15/87, on balance $500	225		
"	"	Paid Henry H. White, salary first term		750	
"	"	Exec. Com. loaned Jany 8/87, to Mrs. E. E. M. Woodstock Woodford Co.,		5500	
"	15	Rec'd from G. W. Hampton for expenses recording release &c.	2 25		
"	"	Rec'd from H.S. & J.J. Hogan, interest on notes as follows:			
		Note of November 28, 1883, for $2500, 6 mos. interest to May 28, 1887	87 50		
		" " April 10, 1884, " $2850, 6 mos. " " " "	99 75		
		" " November 7, 1885, " $1200, 6 mos. " " " "	42		
			229 25		
"	18	Rec'd from J. W. McGarvey, int. on note ($2500) 6 mos. to July 19, 1887.	87 50		
"	20	Rec'd from J. B. Grubbs, int. on note ($210) to July 1, 1887	7 7		
"	"	Rec'd from Chas L. Loos, int. on note ($500) six mos. to Feby 18, 1887	15		
"	21	Rec'd from Mrs Chas. Murphy, bal. note C. Murphy, dec'd	150		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Paid Mrs. Chas. Murphy, rebate of interest on above note			1 72
"	27	Exec. Com. loaned Mrs. Martha M. White (Jany 15/87); mortgage		10000	
		on 29 acres land Woodford County as security.			
"	"	Rec'd from Mrs. Martha M. White, int. on above 6 mos. to July 15/87.	350		
"	28	Rec'd from H. C. Hutchcraft, int. on note ($3800) 6 mos. to July 27/87	152		
"	"	Rec'd from Y. B. Sims Jany 12 $50.00 + Jany 22 $30.00, part int. on notes for 6 mos. to Jany 9/87	80		
Feby	5	Paid Henry H. White bill of February 4, 1887		21 33	
"	"	Paid Bible College Exponent, bill of January 24, 1887		10	

Kentucky University, Lexington, Ky., February 1887.

1887 Feby	5	Paid H. Clay Calvert, bill of February 1, 1887		10 10
"	7	Rec'd from Mrs. Charlotte R. Sharp, int. on note ($200) 3 mos. to Feby 6, 1887	3 5	
"	8	Rec'd from Y. B. Stone bal. int. on notes to Jany 7, 9/87 ($27.73 + 7.20) (Feb'y 4, Feb'y 8)	29 93	
"	9	Rec'd from L. Berkele, div'd 1½% on 10⅓ Shares Stock, L. L. & Mich. road	16	
"	11	Rec'd from D. G. Falconer, Attorney, his check for amount of note of D. J. B. Payne, collected by him with costs 6765.79		
		Less costs ($10.30) and attorney's fee ($67.65) 77.95		
		Leaving amount of check received	6687 84	
		Of this sum the face of the note is	6510 00	
		Leaving for interest over expenses	177 84	
		Deposited $6510 at Northern Bank to credit of Exec. Com.		
"	15	Paid William Hunt, janitor, wages 1 month to Feby 13, 1887		20
"	"	Rec'd int. on note of Woodland Park Association (Check of P. S. Rule)	7 0	
"	17	Rec'd from Aaron Parra int. on note ($1720) of River Parra, 6 mos to Aug 16, 1887	6 02	
"	23	Rec'd from J. H. Crutcher, rent Blythe house, 1 mos. to Oct 15, 1886	25	
"	26	Rec'd from D. G. Falconer, Attorney, his check for amount of note of J. J. Rogers and W. E. Rogers (Sept. 23) to Warren Rogers, collected by him 3166.00		
		Less expenses ($8.70) and attorney's fee ($31.66) 40.36	3125 64	
		Add error in estimate of interest on Payne note above (Feby 11)	24 11	
		Making amount of check received	3149 75	
		Of this sum the principal of note (reduced at date of purchase) is	3000	
		Leaving for interest over expenses	149 75	
		Deposited $3000 cr at Northern Bank to credit of Exec. Com.		
"	"	Exec. Com. loaned Mrs. M. M. Willis (Feby 20) mortgage on 190 Acres land		6000
"	28	Rec'd from Mrs. M. M. Willis, by J. M. Graves, int. on note 6 mos to Aug 20/87	2 10	

887.

Kentucky University, Lexington, Ky., March 1887.

1887 March	4	Paid R. H. Elliott, on salary current term				100
"	5	Paid Mark Collis, on salary current term				100
"	"	Paid Alfred Fairhurst, on salary current term				150
"	"	Paid W. G. Conley, on salary current term				40
"	"	Paid Alfred Zembrod, on salary current term				25
"	"	Paid John S. Moore, fee bill of March 1, 1887				3
"	"	Rec'd from Dabney Carr, in his note (above) 6 mos. to Sept. 1 1887			70	
"	"	Fees collected in January and February				
		Wm Thorne Monsarrat	Coupon 146	10.00		
		Henry Miner Herndon	do 147	10.00		
		Wm Evans Barron	do 148	10.00		
		Eugenese Snodgrass		5.00	Chem. fee	
		Wm Howard Bodenheimer	Coupon 149	10.00		
		Newton Lane Warnock	do 150	10.00		
		Sam'l Archibald Monsarrat	do 151	10.00		
		Chas. George Popp	Garth fund	15.00	Matric. & Chem. fees	
		Geo. Washington Heiffstetter, jr.	Coupon 152	10.00		
		Wm Walter Bower	do 153	10.00		
		John Wm Hopkins	do 154	10.00		
		Tyler Elliott Utterback		5.00	Chem. fee	
		Russell Austin White		10.00	Analyt. Chem	
		Jas. Wm Falconer	Free	13.00	Matric. & Room fees	
		William Mitchell Thouse	Coupon 155	10.00		
		William Jephthah Calvert	do 156	10.00		
		Hiram Shaw, jun.	See page 304	10.00		
		Samuel Clay, 3d	Coupon 157	10.00		
		Martin Feeney Engmann		10.00	Analyt. Chem	
					188	
"	12	Transferred to Endowment a/c, income funds				358 01
		Deposited same at Northern Bank to credit of Exec. Com.				

Kentucky University, Lexington, Ky., March 1887.

1887					
March	12	Paid William Hunt, wages as janitor 1 mo.			20
"	22	Exec. Com. loaned Claude G. Higgins (mortgage 218 acres land)			10000
"	"	Rec'd from Claude G. Higgins, int. 6 mos on note to Sept. 22, 1887	350		
"	"	Transfered from Incom funds to Investments, temporary loan			2025
"	24	Rec'd from J. T. Gay his check for $2437 25/100, being balance of his note to J. H. Stevenson ($3144 60/100 − $3350 00/100)	1794.60		
		Plus accrued interest to Mch. 21, 1887	642.60	2437	25
		This note cost (p. 256) with accrued int.	5182.08		
		Deduct payment Nov. 26, 1886	3350.00		
		Remainder deposited at Northern Bank to credit of Exec. Com.		1832	08
		Excess of int. over that accrued at date of purchase (642.60 − 37.43)		605	17
April	1	Rec'd from Mrs Lou J. Smedley, int. in part on note J. K. Jamerson		58	34
"	2	Paid R. H. Ellett, on salary current term			100
"	"	Paid A. Fairhurst, on salary current term			150
"	"	Paid M. Collis, on salary current term			100
"	"	Paid W. G. Conley, on salary current term			40
"	"	Paid A. Zembrod, on salary current term			10
"	"	Paid Chas. Louis Loos, bill of expenses Apl 1, 1887.			18 41
"	"	Paid J. M. Roche & Co., bill of Janu 1. 1887.			5 90
"	"	Sold 98 Coupons belonging to Prize Fund (E. D. Sayre, 31⅓; J. K. Hunt, 33⅓; J. C. Stone, 33⅓)	196		
		Deposited same at Northern Bank to credit of Executive Committee			
"	"	Exec. Com. returned to Treasurer the loan of Incom funds, March 12/87	2025		

Kentucky University, Lexington, Ky., April 1887.

1887 April	2	Rec'd from Woodland Park Assoc. on note	650		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	12	Rec'd dividend (3%) on 20 Shares 3d National Bank	60		
"	"	Rec'd from W.N. Wilson, int. on note, 6 mos. to Oct. 11, 1887.	162	14	
"	13	Paid Wm Hunt, janitor, wages 1 month to date			20
"	16	Rec'd from B.F. Campbell, Atty, div'd (July '86) Danv. Lanc. & Mich. turnpike	10	66	
		Less fee retained by B.F. Campbell	1	06	
			9	60	
"	18	Rec'd from Lee Champ, int. (balance) on note of J.K. Jamesone to Oct 1, 1887	29	16	
"	21	Rec'd from Mrs. E.E.M. Woolfolk payment on her note	1000		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	24	Rec'd from W.H. Graddy, assignee of J.F. Berry, on note for $600 (R.Y.B.)	125	90	
		Same deposited at Northern Bank to credit Exec. Com.			
		Balance due on note before this payment 263.36			
		Deduct this payment (the last to be made) 125.90			
		Leaves loss on this loan to R.Y. Berry & J.F.B. 137.46			
May	7	Rec'd from Mrs. Charlotte R. Sharp, int. on note ($200) 3 mos. to May 6, 1887	3	35	
"	10	Paid A. Fairhurst, on salary current term			150
"	"	Paid R.H. Ellett, on salary, current term			150
"	"	Paid M. Collis, on salary, current term			100
"	"	Paid W.G. Conley, on salary, current term			40
"	"	Paid A. Jennrod, on salary, current term			10
"	"	Paid Hunt & Darnall bill of April 26, 1887.			106 45
"	13	Paid Wm Hunt, wages 1 month to date			20

Kentucky University, Lexington, Ky., May 1887.

1887 May	13	Exec. Comm. loaned Mrs. Florence Wright (May 10) on mortgage			1000
"	"	Rec'd from Mrs. Florence Wright, Versailles, int. on note to Oct 30, 1887	23		
"	"	Rec'd from Robert Prewitt, int. 6 mos. to Oct. 27, 1887, on note for $6000	210		
"	14	Rec'd from B. G. Thomas, int. 6 mos to Nov. 14, 1887, on note for $10000	350		
"	20	Rec'd from John Simpson, int. 6 mos to Nov. 20, 1887, on note for $1750	61 25		
"	21	Rec'd from Mrs Lou J. Smedley, int. 6 mos to Nov. 22, 1887, on note for $1000	35		
"	23	Rec'd from F. M. Naive, int. 6 mos to May 27, 1887, on note for $4000	140		
"	24	Rec'd from Jos. M. Spears, int. 6 mos to Nov. 10, 1887, on note for $2000	70		
"	31	Transferred income funds to Endowment fund (to cover loss by R. Y. Berry)			137 46
		Same deposited at Northern Bank to credit of Exec. Comm. (See April 24th 1884 on preceding page)			
"		Fees collected since February 1887			
		Hiram Shaw, jun. — tuition	2.00		
		Edward Benjamin Bagby — Matric. and tuition	12.00		
		Marshall Wainscott — Analytic Chemistry	10.00		
		William Ambrose Jones — Matric. and tuition	12.00		
		William Ross Lloyd — " "	12.00		
		John Kay Zimmerman — " "	12.00		
		Walter Payne — Matric fee	10.00	Scholarship D McPayne in Transyl	
		Fukusaburo Ishimaru — Matric. and tuition	12.00	82	

Statement of Coupon Account

Amount issued to May 31, 1887 (Same as May 31, 1886)		287825 00
Amount redeemed to May 31, 1886	121595 75	
Amt. redeemed during fiscal year ending May 31, 1887	4710 00	
Making total amt. redeemed to May 31, 1887		126305 75
Leaving amount outstanding May 31, 1887		161519 25
		287825
		126325 75
		161499 25

Per page 84, total (1874 - '75) Interest Dr 3420 instead of $3430; diminishing amt. Deemed by $10
" " 212, Swope's error " " 1065 " " 1095; increasing " " 30
Correcting "Statement" on this page for these errors, we have $126325.75 making net increase = 20
for amt redeemed to May 31, 1887; and $161499.25 for amt. outstanding
same date.

The coupons registered on this page were by order of the Board of Curators, being

Kentucky University, Lexington, Ky., May 1887.

The coupons registered on this page were by order of the Board of Curators, burned in the presence of the Executive Committee February 3, 1893.

J. M. Graves Chairman.

Coupons redeemed during fiscal year ending May 31, 1887.

1	Coupon	no. 19	; 5	Coupons	no. 27	; 3	Coupons	no. 150	=	270
2	"	" 184	; 2	"	" 211	; 1	"	" 311	=	150
33⅓	"	" 353	; 1	"	" 417	; 31⅓	"	" 421	=	1970
1	"	" 469	; 1	"	" 477	; 2	"	" 484	=	120
33⅓	"	" 481	; 2	"	" 493	; 7⅔	"	" 505	=	1290
1	"	" 569	; 14	"	" 585	; 2	"	" 591	=	510
1	"	" 618	; 9⅔	"	" 619	; ⅓	"	" 622	=	330
⅓	"	" 644	; 1	"	" 668	; 1	"	" 678	=	70
73	"	+ 35⅔	"	+ 48⅓	= 157 @ $30				=	4710

Investments of Kentucky University, May 31, 1887.

Maker of Note.	Date.	Maturity	Interest Payable	Rate	Amount.
J. B. Gaubbs	July 3, 1880	Jany 1, 1881	Jany 1, July 1	7	2100
C. L. Loos	Feby 18, 1882	July 1, 1883	Feby 18, Aug. 18	6	500
H. C. McDowell	June 9, 1882	Jany 15, 1889	Jany 15, July 15	6	7500
Woodland Park Association	Sept. 9, 1882	Jany 9, 1888	Jany 1, July 1	6	4555 09
W. E. Rogers to J. J. Rogers	Sept. 20, 1882	Sept. 20, 1883	Mch 20, Sept 20	7	1162 75
W. E. Rogers to J. J. Rogers	" "	Mch. 20, 1884	" "	7	1162 75
W. E. & B. F. Rogers to J. J. R. Exec.	" "	Sept. 20, 1883	" "	6	2325 50
W. H. Wilson	April 11, 1883	Apl. 11, 1885	Apl. 11, Oct. 11	8	4053 58
W. N. Thomas	April 12, 1883	Apl. 12, 1886	Maturity	6	100
J. K. Jameson	Oct. 1, 1883	Apl. 1, 1884	Apl. 1, Oct. 1	7	2500
W. S. & J. T. Hogan	Nov. 28, 1883	May 28, 1884	May 28, Nov. 28	7	2500
W. S. & J. T. Hogan	April 10, 1884	Nov. 28, 1884	" "	7	2850
Wm. L. Ricketts	Aug. 18, 1884	Feby 18, 1885	Feby 18, Aug. 18	7	2300
J. J. Rogers to W. E. Rogers	Sept. 1, 1884	Mch 1, 1885	Mch 1, Sept. 1	7	1500
J. J. Rogers to W. E. Rogers	" "	Sept. 1, 1885	" "	7	1000
Jos. M. Spears and wife	Nov. 10, 1884	May 10, 1885	May 10, Nov. 10	7	2000
Two Lots in Versailles					730
I. Y. Smith	June 27, 1885	June 27, 1886	June 27, Dec 27	7	2000
H. C. & R. B. Hutchcraft	July 27, 1885	Jany 27, 1886	Jany 27, July 27	8	3800
J. Simpson to E. B. Rank	No date	May 20, 1886	May 20, Nov. 20	6	1741 80
Robt. Prewitt	Oct. 27, 1885	Oct. 27, 1886	Apl. 27, Oct. 27	7	6000
					52381 47

Amount carried to next page

Kentucky University, Lexington, Ky., May 1887.

Maker of Note.	Date.	Maturity.	Interest payable.	Rate.	Amount.
Amount brought forward					52381 47
H. S. & J. S. Hogan	Nov. 7, 1885	May 7, 1886	May 28, Nov. 28	7	1200
Isham & W. H. Railey	Nov. 23, 1885	Nov. 23, 1886	May 23, Nov. 23	6	250 "
G. W. Allen to H. F. Clark	Jany 1, 1886	Jany 1, 1888	Maturity.	6	4852 07
L. V. Hawkins	Jany 5, 1886	Jany 5, 1887	Jany 5, July 5	7	4500 "
Florence Simpson	Jany 6, 1886	Jany 6, 1887	Jany 6, July 6	7	5000
Y. B. Stone to L. Rice	Feby 28, 1881	Mch 1, 1882	Jany 9, July 9	6	1028 31 "
Y. B. Stone to L. Rice	" "	Mch 1, 1883	" "	6	1028 31
Y. B. Stone to L. Rice	" "	Mch 1, 1884	Jany 7, July 7	6	1083 33 "
J. W. McGarvey	Jany 19, 1886	Jany 19, 1887	Jany 19, July 19	7	2500
Charlotte R. Sharp	Feby 6, 1886	Feby 6, 1887	Feb 6, May 6, Aug 6, Nov 6	7	2000 "
Oliver Farra	Feby 16, 1886	Aug. 16, 1886	Feby 16, Aug 16	7	17200
Dabney Carr	Mch. 1, 1886	Mch. 1, 1887	Mch. 1, Sept. 1	7	2000 "
B. G. Thomas	May 14, 1886	May 14, 1887	May 14, Nov. 14	7	16000
Mrs. Lou. J. Smedley	Nov. 22, 1886	Nov. 23, 1888	May 22, Nov. 22	7	1000 "
F. M. Naive	Nov. 27, 1886	Nov. 27, 1887	May 27, Nov. 27	7	4000
Mrs. E. E. M. Woolfolk	Jany 8, 1887	Jany 8, 1888	Jany 8, July 8	7	4500 "
Mrs. M. M. White	Jany 15, 1887	Jany 15, 1888	Jany 15, July 15	7	10000
Mrs. M. M. Willis	Feby 20, 1887	Feby 20, 1888	Feby 20, Aug 20	7	6000 "
Claude G. Higgins	Mch 24, 1887	Mch 24, 1888	Mch 24, Sept 24	7	10000
Mrs. Florence Wright	Apl 30, 1887	Apl 30, 1888	Apl. 30, Oct. 30	7	1000 "
					141523 49

	Stocks and Bonds	Cost		
35 Shares	Northern Bank of Kentucky, Lexington, Ky	3899		
50 "	Farmers' " " Frankfort, "	5000		"
20 "	Third Nat. Bk. Lexington, Ky.	2100		
87 "	Farmers' Nat. Bank, Mount Sterling, Ky.	9030		"
20 "	Mount Sterling Nat. Bank	2300		
10⅔ "	Danville, Lancaster, and Nicholasville Turnpike Comp.	800		"
40 Bonds	Louisv. Cinc. and Lex^n Railway, 1st Mortgage (nos 725-764)	34681 82		
1 "	Fayette County (maturity July 1, 1892), Letter H, No. 19	1023 65	58884 47	
	Total Stocks, Bonds, and Notes		200357 96	
	In hands of Exec. Com. waiting investment		929 72	"
	Making total amt. of Investment account		201287 68	

Endowment fund 200,000.00 + R.E. & B. Fund 1091.68 + Prize Fund 196.00 = 201287 68

Kentucky University, Lexington, Ky., June 1887.

1887					
June	3	Rec'd from J. H. Hopson on note Woodland Park Association (May 31/87)	500		
		Same deposited at Northern Bank to credit of Exec. Com.			
	"	4	Paid Alfred Fairhurst on salary		150
	"	"	Paid Mark Collis on salary		100
	"	"	Paid R. H. Ellett balance salary current session		150
	"	"	Paid W. G. Conley balance salary current session		80
	"	"	Paid A. Zembrod balance salary current session		55
	"	"	Paid John S. Shouse salary six months		25
	"	"	Paid James M. Graves bill of June 3, 1887		14 40
	"	"	Paid W. W. Estill bill of June 3, 1887		4 50
	"	"	Paid M. G. Thompson bill of June 3, 1887		47 56
	"	"	Paid H. A. White bill of June 3, 1887		15 31
	"	"	Paid Strowbridge Lithographing Comp. bill of May 12/87		30
	"	"	Paid Pennsylvania Printing Comp. bill of June 3, 1887		84 85
	"	"	Paid Eisner & Amend bill of March 11, 1887		12 17
	"	"	Rec'd from J. G. Kinnaird, Chr. Committee on Repairs the unexpended balance of funds placed in his hands	94 30	
			Same deposited at Northern Bank to credit of Exec. Com.		
	"	"	Rec'd fees for degree of Master of Arts, as follows:		
			R. H. Ellett,	10	
			W. G. Conley,	10	
				20	

Kentucky University, Lexington, Ky., June 1887.

1887				
June	6	Rec'd from J. T. Hogan, int. in part, on notes H.S. & J. T. Hogan	150	
"	10	Rec'd from J. N. Crutcher for rent of Blythe-house	40	
"	"	Paid Prost & Co., bill of June 3, 1887		30
"	13	Paid William Hunt wages 1 month to date		20
"	27	Rec'd from Isham Railey, int. 6 mos. to Nov. 23, 1887, on note for $250	8 75	
"	29	Rec'd for 40 Coupons, L. C. & L. Railway @ $35	1400	
"	"	Rec'd for 1 Coupon Fayette County Bond	30	
July	1	Rec'd from D. Y. Smith, int. 6 mos. to ~~Dec~~ 27, 1887, on note for $2000	70	
"	"	Rec'd from Woodland Park Association, balance int. to July 1, 1887, on last note	30 75	
"	2	Paid Chas. Louis Loos balance of salary session 1886-'87		1000
"	"	Paid Mark Collis balance of salary session 1886-'87		250
"	"	Paid Alex. R. Milligan balance of salary session 1886-'87		750
"	"	Paid Henry H. White balance of salary session 1886-'87		750
"	"	Paid Charles Schultze balance of salary session 1886-'87		150
"	"	Paid Alfred Fairhurst balance of salary session 1886-'87		150
"	"	Paid Henry H. White salary as Treasurer one-half year		200
"	"	Paid J. B. Morton & Co., bill of June 24, 1887		16 48
"	"	Paid Alfred Fairhurst bill of July 1, 1887		8 85
"	"	Paid Chas. Louis Loos bill of July 1, 1887		14 34

Kentucky University, Lexington, Ky., July 1887.

1887 July	2	Rec'd from M. Benckart, for grass on Campus	25	00	
"	4	Rec'd from L. des Cognets & Co. int. 6 mos. to July 5/87, on note L. H. Hawkins, $500	15	50	
"	5	Rec'd from Northern Bank dividend on 35 Shares Stock	105		
"	"	Rec'd from Woodland Park Association on last note, by J. E. Keller. Same deposited at Northern Bank to credit of Exec. Com.	1000		
"	7	Rec'd from Farmers' Nat. Bank Mt. Sterling, dividend on 87 Shares Stock	348		
"	8	Rec'd from Farmers' Bank Frankfort, dividend on 50 Shares Stock	150		
"	"	Paid J. W. McGarvey, balance of salary, session 1886–'87			562 50
"	"	Paid Robert Graham, balance of salary, session 1886–'87			562 50
"	12	Rec'd from Mrs E. E. M. Wolfolk, int. to July 8, 1887, on note (bal) for $4500	179	18	
"	"	Rec'd from Mat. Simpson for Florence Simpson, int 6 mos to July 6, 1887 on note $500	175		
"	13	Paid William Hunt, wages 1 month to date (as janitor)			20
"	16	Rec'd from H. C. McDowell, int. 6 mos. to July 15, 1887, on bal note ($7500)	225		
"	13	Rec'd from Mt Sterling Nat. Bank, dividend on 20 Shares Stock	80		
"	18	Rec'd from N. Fairhurst, for damages to apparatus by Students (1886–'87)	116	25	
"	20	Rec'd from J. B. Stone, int. to July 20/87, on three notes, ($38.18 + $38.18 + $40.64)	117		
"	"	Exec. Com. loaned Mary E. Stone & J. B. Stone, on mortgage 46¾ acres.			3139 95
"	"	Exec. Com. rec'd from J. B. Stone, bal. principal of note due Mch. 1, 1882	1028	31	
		" " " " " Mch. 1, 1883	1028	31	
		" " principal " Mch. 1, 1884	1083	33	
			3139	95	

Kentucky University, Lexington, Ky., July 1887.

1887					
July	20	Rec'd from Danville Lanc. & Nicholasville Turnpike Co. divid on 10⅓ Shares Stock	13 33		
"	"	Rec'd from Ware & George, for rent of Warehouse 1 year to July 1, 1888	100		
"	21	Rec'd from D. G. Falconer, Atty, his check for amount of notes of J. J. Rogers to W. C. Rogers ($1500 + $1100) pages 245, 246, collected by him with interest, 2704.16			
		Less expenses ($9.50) and attorney's fee ($27.04) 36.54	2667	62	
		Of the face of the check ($2667.62), the principals of the notes are $1500 + $1000 = 2500			
		Leaving for interest less expenses	167	62	
		Deposited $2500 00/100 at Northern Bank to credit of Exec. Com.			
"	30	Rec'd from J. W. McGarvey, int. 6 mos. to Jany 19, 1888, on note for $2500	87	50	
Aug.	1	Rec'd from J. T. Hogan, int. in full to Nov. 23, 1887, on three notes of H. & J. Hogan, for $2500, $2850, and $1200 respectively ($150 paid June 6/87)	80		
"	5	Rec'd from J. H. Crutcher, on account of rent	25		
"	"	Rec'd from Jas. M. Graves, rent of small lot in Versailles	2	50	
"	6	Paid Alfred Fairhurst for bill of minerals		70	
"	"	Paid Henry H. White, for bill of Aug. 5, 1887		13	60
"	"	Paid Chas. W. Denshee, bill of July 1, 1887		5	30
"	"	Paid Kentucky Chautauqua Assembly, bill of July 25, 1887		10	
"	"	Paid Chas. Louis Low, bill of August 5, 1887		8	60
"	5	Rec'd from Woodland Park Association on last note	1280		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	6	Rec'd from Mrs Charlotte R. Sharp, int. 3 mos. to Aug 6/87, on note for $2000	35		
"	5	Exec. Com. loaned S. F. Holloway, on mortgage 166¾ acres & Stock		4700	

Kentucky University, Lexington, Ky., August 1887.

1887 Aug	8	Rec'd from S. F. Holloway, int. 6 mos to Feby 5/88, on note $4700	164	50		
"	"	Rec'd from C. L. Loos, int. 6 mos. to Aug. 18, 1887, on note for $500	15			
"	13	Paid William Hunt, wages 1 month to date			20	
"	16	Exec. Com. rec'd from J. W. McGarvey, principal of note 3000 / 500	2500			
"	"	Paid J. W. McGarvey rebate of interest on $2500 for 5 1/10 months			74	37
"	"	Rec'd from Aaron Farra int. on note Oliver Farra for $17200, 6 mos. to Feby 16/88	602			
"	17	Rec'd from I. B. Grubbs, int. for 6 mos. ending Jany 1/88, on note $2100	73	50		
"	18	Rec'd from Martha M. White, by H. C. White, int. 6 mos. to Jany 15/88, on note for $10000	350			
"	22	Rec'd from H. C. Hutchcraft, int. 6 mos to Jany 27, 1888, on note for $3800	152			
"	23	Transferred temporarily income funds to Exec. Com.			1000	
"	25	Rec'd from M. M. Willis, by J. M. Graves, int. 6 mos to Feby 20, 1888, on note for $6000	210			
"	"	Exec. Com. loaned (Aug. 23d) L. D. Carpenter, on mortgage 205 acres			5000	
Sept.	1	Rec'd from Dabney Carr, int. 6 mos. to Mch 1, 1888 on note $2000	70			
"	2	Rec'd from L. D. Carpenter, by J. M. Graves; int. 6 mos. to Feby 23/88, on note for $5000	175			
"	8	Paid to R. E. & B. Fund int. on Ledger balance from Nov 8, 1886 to Sept. 8, 1887 @ 7% Same deposited at Northern Bank to credit of Executive Committee			56	31
"	"	Transferred temporarily income funds to Exec. Com. Same deposited at Northern Bank to credit of Exec. Com.			1700	
"	"	Exec. Com. gave checks to Jno. S. Shouse, Chairman Committee on Academic building, viz. $1242.29 (bal. to credit R. E. & B. Fund) + $600			1842	29

Kentucky University, Lexington, September 1887.

1887					
Sept.	10	Exec. Com. sold bond Fayette County, F. 19, for 103% net	1030		
		Accrued interest from July 1, 1887, 2⅓ months @6%	1166		
		This bond cost (p. 223) $1023.65 which sum is deposited	1041 66		
		at Northern Bank to credit of Exec. Com.; the balance ($18.01) is income.	1023 65		
		6.35 Gain + 11.66 Int = 18.01	18 01		
"	13	Paid Wm Hunt, wages 1 month as Janitor, to date			20
"	16	Rec'd from J. H. Crutcher, rent Blythe-house to Sept. 15, 1887	210		
"	19	Paid German Insur. Comp. Freeport, Ill. insur. $6000 Library, Morrison College			140
		for three years ending Sept. 19, 1890.			
"	20	Transfered to credit of J. S. Shouse, Chr. Buil. Com, at Fayette Nat. Bank			1000
"	22	Rec'd from Claude G. Higgins int. a note $1000, six mos. to Mch 22/88	350		
"	24	Exec. Com. Sold 5 L. & N. 1st Mort. bonds, Nos. 760, 761, 762, 763, 764, @115 net	5750		
		Accrued interest from July 1, 1887, 84 days @ 7%	81 65		
			5831 65		
		These bonds cost	4335 23		
		Leaving gain ($1414.77) + accrued interest ($81.65)	1496 42		
"	30	Rec'd fees during September, as follows:			
		Rodes Estill — Coupon 1	10.00		
		Ephraim Sayre Courtenay — do 2	10.00		
		Chas. Bourne Kemp — do 3	10.00		
		Horace Wilson Coleman — do 4	15.00		
		Samuel James Halley — do 5	10.00		
		Warren Garth Wheeler — do 6	10.00		
		Cadwallader Lewis Wheeler — do 7	10.00		
		Albert Hinton — do 8	10.00		
		Willa Viley Greene — do 9	10.00		
		Noah Hunt McClelland, jun. — do 10	10.00		
		Kimball Patterson — do 11	10.00		
		Louis Jaubert — do 12	10.00		
		Benj. Madison Darnaby — do 13	15.00		
		Chas. Sidney Darnaby — do 14	10.00		
		Amt. carried forward	150.00		

Kentucky University, Lexington, Ky., September 1887.

1887				
Sept.	30	Amt. brought forward		150.00
		Clarence Hamilton Crimm	Coupon 15	15.00
		Jas. Wilson McClelland	do 16	10.00
		Thomas C. Smith	do 17	10.00
		John Thomas Price	do 18	10.00
		Morton Humphrey Bourne	do 19	10.00
		John Marshall Woolfolk	do 20	10.00
		Henry C. Cook	do 21	10.00
		Newton Lane Warnock	do 22	10.00
		Wm Flanagan Hall	do 23	10.00
		Chester Early Armstrong	do 24	10.00
		Nathan Collins	do 25	10.00
		Wm Evan Barron	do 26	10.00
		Wm Davis Gorham	do 27	10.00
		Edward Clark	do 28	10.00
		Hiram Shaw, jun.	P. Scott's Schol. No. 4	10.00
		Calvin Cogswell Morgan	Coupon 29	10.00
		Daniel Carmichael Berryman	do 30	10.00
		Otis Booth Clark	do 31	10.00
		Sthresley Berryman	do 32	10.00
		Ernest Letcher Featherston	do 33	10.00
		Bernice Robert Grady	do 34	10.00
		Ira Sandford Shy	do 35	10.00
		Zachie Beasley Tally	do 36	10.00
		Walter Scott Payne, jun.	D. McCarty Payne's Scholarship	0.00
		Wm Thomas Woodard	Coupon 37	10.00
		Edwin Henderson Jones	do 38	10.00
		Wm Thompson Waters	do 39	10.00
		Samuel Sherman Gaines	do 40	10.00
		Frank McFarland Gaines	do 41	10.00
		Charlton Wallace	do 42	10.00
		Presley Wilson Green	do 43	15.00
		Edward Lewis Tanner	do 44	10.00
		Albert Hutchison Kirkland	do 45	10.00
		Warren Coleman	do 46	10.00
		Henry Percy Burum	do 47	10.00
		Amt. carried Forward		510.00

Kentucky University, Lexington, Ky., September 1887.

1887				
Sept.	30	Amt. brought forward		510.00
		Harry Hawkins Chinn	Coupon 48	10.00
		Ernest Carson Gibney	do 49	10.00
		Walter Dennis Fox	do 50	10.00
		John Eben Seavey	do 51	10.00
		Richard Joseph Garland	do 52	10.00
		Wm Harwood Rodenheimer	do 53	10.00
		Howard Mann	do 54	10.00
		Henry Van Thompson	do 55	10.00
		Chas. Clifford Patterson	do 56	10.00
		Chas. Yancey Freeman	do 57	10.00
		George Terrence Irvine	do 58	10.00
		Francis Breckinridge Douglas	do 59	10.00
		Woodruff Irvine Williams	do 60	15.00
		Willie Drake Garlington	do 61	10.00
		Jacob Herbert Banton	do 62	10.00
		Samuel Woodson Willis	do 63	10.00
		Robert Lee Arnold	do 64	10.00
		Chas. Clay Sandusky	do 65	10.00
		Montgomery Gano Buckner	do 66	10.00
		Lewis Moses Omer	do 67	15.00
		Otto Ernest Vollenweider	do 68	10.00
		Wm Walter Bower	do 69	10.00
		Andrew Fuller Case	Free	15.00
		James Samuel Ward	Coupon 70	10.00
		Graham Taylor	do 71	10.00
		Leon Jaubert	do 72	10.00
		Albert Masters	H.H. White's Scholarship	15.00
		Wm Virgil Case	Free	15.00
		Milton Marion Edmonson	Coupon 73	10.00
		David Loud Floore	do 74	10.00
		Walter Scott Winn	do 75	15.00
		Neal McCann Leach	do 76	15.00
		Wm Wilkerson Evans	do 77	10.00
		Urban Haley	do 78	10.00
		Marshall Wainscott	do 79	10.00
		Amt. carried forward		895.00

Kentucky University, Lexington, Ky., September 1887.

1887					
Sept	30	Amt. brought forward		895.00	
		Jas. Wm Cunningham	Coupon 80	10.00	
		Milton Ramsey Snyder	do 81	10.00	
		Thomas Stamps Allen	do 82	10.00	
		John King Freeman	do 83	10.00	
		Martin Feeney Engmann	do 84	10.00	
		Harry Adolph Engmann	do 85	10.00	
		Leonard Grinstead Cox	do 86	10.00	
		Oliver Higgins Favra	do 87	10.00	
		Jas. Wm Marbury	do 88	10.00	
		Edward Bryant Bailey	do 89	10.00	
		Andrew Bowman	do 90	10.00	
		Ralph Martin Shaw	do 91	10.00	
		Wm Phelps Clay	do 92	10.00	
		Jas. Stewart Wilson	do 93	15.00	
		John Paris Coken	do 94	10.00	
		Bird Six McGarvey	Free	10.00	
		Sterling McCann	Coupon 95	10.00	
		Richard Henry Crossfield	do 96	15.00	
		Robert Lee Castell	do 97	10.00	
		Benj. Erskine Ashby	do 98	10.00	
		Wharton Ross Ashby	do 99	10.00	
		Henry White Reed	do 100	10.00	
		James Claude Rogers	do 101	10.00	
		James Aloysius Hanley	do 102	10.00	
		Enoch Grehan	do 103	10.00	
		Alexander Prewitt Paxton	do 104	15.00	
		Robert Major Barkley	do 105	10.00	
		Seymour Matthews Wyatt	do 106	15.00	
		Robert Phillips McReynolds	do 107	10.00	
		Wm Ross Lloyd	do 108	10.00	
		James Chambers Bond	do 109	10.00	
		Wm Franklin Lillard	do 110	10.00	
		Wm P. Wells (Bible College)		5.00	Chem. fee
		Thomas Talbott Lackey	do 111	10.00	
		Chas. West Howard	do 112	15.00	
		Amt. carried forward		1265.00	

Kentucky University, Lexington, Ky., September 1887

1887							
Sept.	30	Amt. brought forward		1265.00			
		John Gano Clemmons	113 Compson	10.00			
		Henry Thompson Tracy	114 do	10.00			
		Saml A. Strawn (Bible College)		5.00	Chancellor		
				1290.00			
Oct.	1	Paid interest due prize fund Oct. 2, 1887 (six months)				6	86
		Same deposited at Northern Bank to credit of Exec. Com.					
"	4	Rec'd from Lin J. Smedley int. in part, note of J. K. Jameson ($250) to Apl 1/88		58 34			
"	7	Rec'd from Wm C. R. Sharp face of note dated Feby 6, 1886		2000			
		" " " interest on same from Aug 6/87 to Oct 7/87		23 70			
"	"	Exec. Com. loaned Wm C. R. Sharp, on mortgage house on Limestone near 4th St.				2000	
"	"	Exec. Com. returned loans of income funds, Aug 23 1000.00 + Sept. 8 1700.00,		2700			
"	8	Paid Alfred Fairhurst, on salary				150	
"	"	Paid Mark Collis, on salary				100	
"	"	Paid Richard H. Ellett, on salary				100	
"	"	Paid W. G. Conley, on salary				70	
"	"	Paid Alfred Zembrod, on salary				60	
"	"	Paid H. C. Hall, bill of Sept. 15, 1887				85	40
"	"	Paid Atlantic Missionary, bill of Aug. 31, 1887				3	50
"	"	Paid Lexington Observer, bill of Sept. 27, 1887				5	
"	"	Paid Daily and Weekly Press, bill of Sept. 22, 1887				6	50
"	"	Paid Louis des Cognets & Co., bill of Oct. 7, 1887				85	50

Kentucky University, Lexington, Ky., October 1887.

1887 Oct	8	Paid Henry A. Ward, bill of Sept. 5, 1887			48	50
"	"	Paid Eimer & Amend, bills of Aug. 4, Sept. 17, and Sept 27/87			33	90
"	"	Paid H. Clay Calvert, bill of Sept. 29, 1887			85	50
"	"	Paid D. G. Falconer, bill of Oct. 1, 1887			100	
"	"	Chas. Louis Loos, bill of Oct. 7, 1887			12	30
"	"	John Lethem, bill of Aug. 8. 1887			20	
"	"	Paid Jo. C. Bailey, Clerk Woodford Court Com. Pleas, bill of Oct 1/87			6	15
"	"	Paid German Insurance Company, insur. on Academy & furniture $3750 @ 1.70			63	75
"	"	Transferred to credit of J. T. Shouse, Chrm Build. Com., at Fayette Nat. Bank			1000	
"	10	Transferred ~~temporarily~~ income funds to Executive Committee part of $600 now returned. See p. 311, 316			350	
"	12	Rec'd dividend (3%) from Third Nat. Bank, Lexington, Ky.	60			
"	13	Paid Wm Hunt, janitor, wages one month to date			20	
"	14	Exec. Com. loaned (Oct. 8/87) to G. T. Hord, on mortgage 2 lots in Versailles			2000	
"	"	Exec. Com. bought Oct. 8 of S. D. Elmore a note of T. N. Elmore, dated Jany 1. 1886 and due on or before Mch 1, 1888, a lien on 93 acres of land in Woodford County, for			1000	
"	"	Rec'd int. for 6 mos. ending Apl 8/88, on note G. T. Hord above	70			
		" " " " " " " " T. N. Elmore above	35			
"	18	Paid G. W. Stone, Agent Groove Picket Wire Fence Company, order Oct 3d/87			200	
"	22	Rec'd from W. H. Wilson, int on note ($4653 58/100), 6 mos to Apl. 11, 1888	162	14		
"	25	Rec'd from Mrs. Lou. J. Smedley for Mrs. Lee Champ, 1/3 int. on note J. K. Jameson	29	17		

Kentucky University, Lexington, Ky., October 1887.

1887							
Oct.	31	Rec'd fees during October as follows:					
		Samuel Clay, 3d	Coupon 115	10.00			
		Edward Payne Greene	do 116	10.00			
		Frederick Theodore Ballard	do 117	10.00			
		Robert Ellison Hughes	do 118	10.00			
		George T. Walden (Bible College)		5.00	Chem fee		
		George Edward Arledge	do 119	10.00			
		William Jephthah Calvert	do 120	15.00			
		Edgar Baum	do 121	10.00			
		Whittington Mann	do 122	10.00			
		Henry Timberlake Duncan, jun.	H.T.D's Schol.	15.00			
		Campbell Montgomery	Coupon 123	10.00			
		Isaac Prather Shelby	do 124	15.00			
		Claude Sigamund Schultze	do 125	10.00			
		Harvey Brock	do 126	10.00			
		Iranaeus A. Melendy	do 127	10.00			
		James Greenville Trimble	do 128	10.00			
		Henry Clay Garrison	do 129	10.00			
				180.00			
		Less Chemical fee A. Masters, refunded		5.00	175 00		
"	31	Transferred Income funds to Exec. com. bal. of $600 now returned. See p. 311, 316				250	
Nov.	5	Paid the following:					
		Henry H. White, on salary current session				250	
		Alfred Fairhurst, " "				150	
		Mark Collis, " "				100	
		R. H. Ellett, " "				100	
		W. G. Conley, " "				70	
		Alfred Zembrod, " "				60	
		Theodore Lewis, Clerk F.C.C., bill of November 1, 1887.				4	75
		John A. Geary, " " October 1. 1887.				5	10.
"	"	Transferred to credit of John S. Thouse, Chr. Buil. com. at Fayette Nat. Bk				1135	
"	7	Rec'd from J. H. Crutcher, rent Blythe house, 1 month to Oct. 15, 1887			25		

Kentucky University, Lexington, Ky., November 1887.

1887 Nov.	7	Rec'd from Robt. Prewitt, int. on note ($600) six months to Apl. 27, 1888	210		
"	11	Rec'd from Jos. M. Spears, int. on note ($200) six months to May 10, 1888	70		
"	15	Rec'd from B. G. Kennas, int. on note ($400) six months to May 14, 1888	350		
"	21	Rec'd from Rev. L. F. Smedley, int. on note ($100) six months to May 22/88	35		
"	23	Rec'd from Mrs. Florence Wright, int. on note ($100) six months to Apl. 30/88	35		
"	"	Rec'd from Isham Railey, int. on note ($250) one year to Nov. 23, 1888	17	50	
"	24	Rec'd from John Simpson, int. on note ($750) six months to May 20, 1888	61	25	
"	29	Rec'd from D. G. Falconer, Atty, amt. note L. Ricketts; face	2300		
		" " interest on do. since Feby 18, 1886, less fee 29.62 / 75.00	223	62	
Dec.	2	Rec'd from P. M. Haine, int. on note ($400) six months to Nov 27, 1887	140		
"	3	Paid the following:			
		Henry H. White, on salary current session			200
		Alfred Fairhurst, " "			150
		Mark Collis, " "			100
		R. H. Ellett, " "			100
		W. G. Conley, " "			70
		Alfred Tembrook, " "			60
		Vance & Reeney, bill of November 30, 1887			60 10
		Elmer & Amend, " " " "			122 12
		Kentucky Missionary Society, " Dec. 2, 1887			5
		John L. Shouse, Salary half-year as Sec'y Exec. Com.			25
		James Walsh & Co., bill of Oct. 29, 1887			24 75
	5	W. R. Brassfield (Grove Picket Wire Fence Comp.), balance bill Oct. 15, 1887			353 76
	13	Paid Wm Hunt, janitor, wages 1 month to date, less rent. 24.00 / 4.00			16
		also to same Nov. 12 (omitted by mistake)			16
	"	Transferred to credit of John L. Shouse, Cl'k Build. Com., at Fayette Nat. Bk.			193 46
	17	Exec. Com. loaned J. C. Graves, on Mortgage 135 acres Woodford Land			2000

Kentucky University, Lexington, Ky., December 1887.

1887.							
Dec.	20	Rec'd from J. C. Graves, int. on note ($2000) 1 year to Dec. 17, 1888.			140		
"	24	Rec'd for 35 Coupons L. C. & L. R. bonds, 1st Mortgage			1225		
"	28	" from D. Y. Smith int. on note ($2000) six months to June 27/88			70		
"	30	" " G. W. Allen int. on note ($4951 99/100) 2 years to Jany 1, 1888			594	13	
"	"	" " " " " " (4951 99/100) six mos. to July 1. 1888			173	28	
"	31	Fees Collected November and December, as follows:					
		William Henry Walker	P. Scott's Trannyl. Sch. No. 5	10.00			
		Henry Van Thompson		5.00	Chem. fee		
		John Henry Crutcher	Coupon 130	15.00			
		John Franklin Rolin	do 131	10.00			
		Henry Clay Garrison		5.00	Chem. fee		
		John Wood Nash	Coupon 132	10.00			
		James William Cunningham		5.00	Chem. fee		
		Uriah Woodruff Stone	Coupon 133	10.00			
		Roy Persson	do 134	10.00			
		Sidney Johnston Gano	do 135	10.00			
		George Walter Scott	do 136	10.00			
		Henry Thompson Tracy		5.00	Chem. fee	105	
1888							
Jany	3	Rec'd dividend 35 Shares Stock Northern Bank of Ky, Lexington			105		
"	"	" from L. des Cognets int. on note L. V. Hawkins ($500) 6 mos to Jany 5/88			15	50	
"	4	" " Woodland Park Association, balance principal of last note			1775	09	
"	"	" " do do interest on same note			62	81	
"	"	" " J. H. Crutcher, rent Blythe-house, 2 mos to Dec 15. 1887			50		
"	5	" " dividend 5 Shares Farmers' Bk, Frankfort, Ky			150		
"	7	Paid to Chas. Louis Loos, salary first term current Session				100	00
"	"	" " Alfred Fairhurst, balance do do				300	
"	"	" " Robert Graham, salary do do				562	50
"	"	" " J. W. McGarvey, do do do				562	50
"	"	" " Mark Collis, balance do do				450	
"	"	" " Alfred Zembrod, do do do				120	
"	"	" " R. H. Ellett, do do do				200	
"	"	" " W. G. Conley, do do do				140	
"	"	" " Milward & Co. for bill of Nov. 3, 1887				57	35
"	"	" " Kentucky Gazette " " advertising Aug. 1887				50	0

Kentucky University, Lexington, Ky., January 1888.

1888 Jany	7	Paid Clarence Bradley, services current session			75
"	"	Rec'd dividend 87 Shares Farmers' Nat. Bank, Mt. Sterling, Ky.	348		
"	"	" from Y. B. Stone, int. on note Mary E. Stone ($139.25/100) in part	55		
"	9	" " Florence Simpson, by Matt Simpson, int. on note ($70) 6 mos. to Jany 6/88	1	75	
"	10	" " Y. B. Stone, int. on note Mary E. Stone ($139.25/100) in part	43		
"	10	Paid Alexander R. Milligan Salary first term current Session			750
"	13	" Wm Stuart, wages 1 month ($20) less rom rent ($4) to date			16
"	13	Exec. Com. loaned Sallie G. Humphreys Jany 9, mortgage on 1/6 th of 460 Acres			1000
"	"	Rec'd from Miss Sallie Humphreys, int. on note ($100) 6 mos. to July 9/88	3	00	
"	16	" div'd from Danv. Lanc. & Nicholasville turnpike Company	16		
"	"	" from H. C. McDowell, int. on bal note ($500.00) for 6 mos to Jany 15	2	25	
"	19	Rec'd from D. G. Palmer, Atty, collection on three notes, W. E. Rogers for $116.25/100, $116.25/100, and $2325.50/100 respectively, with interest in part: face	46	51	
		Interest on same in part	3	81	
"	20	Paid Henry H. White, Salary half year as Examiner			200
"	24	Rec'd from M. E. Stone by Y. B. Stone, balance int. on note ($139.25/100) to Jany 20/88	11	90	
"	27	Exec. Com. bought of Mrs. Ellis Daniel the following notes, for			1700
		One by C. S. Williams to Mrs. Ellis Daniel, dated Oct. 28, 1886, due two years from date, with interest at 6% per annum, face $833.33/100			
		One by C. S. Williams to Mrs. Ellis Daniel, dated Oct. 28, 1886, due three years from date, with interest at 6% per annum, face $833.33/100			
Feby	2	Exec. Com. loaned L. H. Parrish, Versailles, on mortgage town lot			800
		This item ($800) and the preceding ($1700) were taken from a check for $4000, sent J. M. Graves, Chr. Exec. Com. Jany 1888, for a loan to Mrs. Busch, and not used for that purpose. The balance ($2500) was this day (Feby 3) returned Treasurer by check, and deposited in Nat'l Bank to the credit of Exec. Com. Feby 4. 1888.			
"	3	Rec'd from L. H. Parrish, int. on note ($800) six months ending Aug. 2/88	28	00	

Kentucky University, Lexington, Ky., February 1888.

1888					
Feby	4	Paid Chas. Louis Lews, bill of Feby 3, 1888, for Expenses		21	94
"	"	" Henry H. White, " " " " "		25	10
"	"	" J. B. Morton & Co. " " Dec. 31, 1887.		22	25
"	6	Exec. Com. loaned Mrs. M. T. W. Rush and A. H. Rush, on mortgage Bolivar		1000	
"	"	Rec'd interest from M. T. W. Rush on notes ($500 + $500) for 6 mos. to Aug. 6, 1888	35		
"	13	Rec'd from C. L. Lews, int. on note ($500) for 6 mos to Feby 18, 1888	15		
"	"	" " A. Parra, int. on note Orion Parra ($1500) 6 mos to Aug. 16, 1888	6 02		
"	14	Paid Henry H. White, balance Salary 1st term current Session		300	
"	"	" William Hunt, Salary as janitor 1 mo. less $20 - $4 = $16 rent house		16	
"	16	Rec'd from J. B. Grubbs, int. on note ($200) for 6 mos ending July 1, 1888.	73 50		
"	"	" " W. M. White, do do ($6000) in part for 6 mos, ending July 15, 1888.	150		
"	21	" " L. D. Carpenter, do. do ($300) for six months ending Aug. 23, 1888	1 75		
"	22	" " W. M. Willis, do. do. ($600) for six months ending Aug. 29, 1888	2 10		
"	29	Exec. Com. loaned J. W. Wilson, on mortgage 244 Acres		2000	
March	2	Rec'd from Delney Carr, amount of his note	2000		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	2	Rec'd from J. W. Wilson int. on note ($2000) for 6 mos to Aug. 29/88	70		
"	"	" " S. F. Holloway " " " ($4700) " " " Aug. 5. 1888	164 50		
"	3	Paid Alfred Fairhurst, on Salary current term		150	
"	"	" Mark Collis, " " "		100	
"	"	" R. H. Eckett, " " "		100	
"	"	" W. G. Conley, " " "		70	
"	"	" Alfred Zembrod, " " "		60	
"	"	" H. Clay Calvert, bill of Feby 7, 1888		22	20
"	"	" John McMurtry, " " March 2, 1888		25	
"	"	" Vance & Feeney, " " Feby 29, 1888		3	45
"	5	Rec'd from C. Schultze, rent of room in Academy	4 50		

Kentucky University, Lexington, Ky., March 1888.

1888					
March	6	Rec'd from E. E. M. Woolfolk on principal of note	2000		
"	"	" " " " " " int on note ($500) to March 3, 1888	20	75	
"	7	" " J. T. Hogan, interest on notes ($250 + $250 + $120), in part	194		
"	13	Paid William Hunt, wages 1 month ($20), less rent ($4)			16
"	16	Rec'd from sale 176 posts @ 12½¢	22		
"	19	" " " " "	1	75	
"	24	" " Ch. Higgins, int. on note ($10000) six months to Sept. 22, 1888	350		
"	26	Transferred temporarily Income Funds to Exec. Com.			500
April	2	Paid int. due Prize Fund, six months to date			7 10
		Same deposited at Northern Bank to credit of Exec. Com.			
"	3	Rec'd, by check of E. S. Clay, amt. of note of J. K. Jamesm	2500		
"	"	" by check of Lou. J. Smedley, amt. of her note	1000		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Exec. Com. loaned Mrs. Lou. J. Smedley, on mortgage 10 bonds			2000
"	4	Rec'd from M. M. White, int. on note ($10000) in full for 6 mos. to July 15/88	200		
"	6	" " Mrs. C. R. Sharp, int " " ($2000) " " " " to April 7/88	70		
"	7	Paid Alfred Fairhurst, on a/c salary current term			150
"	"	" Mark Collis, do do do			100
"	"	" R. H. Ellett, do do do			100
"	"	" W. G. Conley, do do do			70
"	"	" A. Jembrod, do do do			60
"	"	" Mrs. Lou. J. Smedley, rebate of interest on note for $1000			9 52
"	"	Exec. Com. sold L. & L. R. Bond, 1st Mortgage, No. 759 @ 113¾ net	1132	50	
		Accrued interest from Jany 1, 1888, 97 days @ 7%	18	85	
			1151	35	
		This bond cost	867	05	
		Leaving gain ($265.45) + accrued interest ($18.85)	284	30	
		Cost of bond ($867.05) deposited at Northern Bank to credit of Exec. Com.			

Kentucky University, Lexington, Ky., April 1888.

1888.				
April	9	Rec'd from Mrs. Lou. J. Smedley, int. on note ($2000) six mos. to Oct 3, 1888	70	
"	10	" " Jno. T. Hogan, balance int. on notes, six months to May 28, 1888	35 25	
"	"	" " Geo. T. Hord, int. on note ($2000) for six months ending Oct 6, 1888	70	
"	"	" dividend on 20 Shares Third National Bank, Lexington, Ky.	60	
"	11	Exec. Com. sold 2 L. & L. R. bonds. @ 113¼ net (Nos. 757, 758)	2265	
		Accrued int. from Jany 1st, 1888, 101 days, @ 7%	39 27	
			2304 27	
		These bonds cost $867 05/100 each	1734 10	
		Leaving gain ($530.90) + interest ($39.27)	570 17	
		Cost of bonds ($1734.10) deposited at Northern Bank, to credit of Exec. Com.		
"	13	Paid Wm Stuck janitor, wages 1 month ($20) less rent ($4)		16
"	"	Exec. Com. sold 2 L. & L. R bonds, @ 113¼ net (Nos. 755, 756)	2265	
		Accrued int. from Jany 1, 1888 to Apl 12, 1888, 102 days, @ 7%	39 66	
			2304 66	
		These bonds cost $867 05/100 each	1734 10	
		Leaving gain ($530.90) + interest ($39.66)	570 56	
		Cost of bonds ($1734.10) deposited at Northern Bank, to credit of Exec. Com.		
"	"	Exec. Com. loaned Preston H. Williams on Mortgage 75 acres (Apl. 12)		1000
"	14	Rec'd from Preston H. Williams, int. on note ($1000) for six months ending Oct 12/88	35	
"	"	" " Exec. Com. income funds returned (transferred Mch 26, 1888)	500	
"	19	" " J. T. Berry, Adm'r. on claim versus R. Y. Berry 71.72		
"	"	" " " " " " " J. T. Berry 42.45	114 17	
"	21	" " W. W. Wilson, int. on note ($4053 58/100) for six months ending Oct. 11, 1888	162 14	
"	21	Exec. Com. sold to Lynn W. Hudson, 10⅓ Shares Dam. Lane. & Nich. turnpike Stock	160	
		Same deposited at Northern Bank to credit of the Exec Com.		
		Loss on these Shares ($800 − $160) is $640 to Endowment Fund.		
"	24	Exec. Com. bought (Apl. 18, 1888) note of Lizzie W. Pinkerton and R. D. Pinkerton to D. P. Hiter, dated Apl. 30, 1887; due April 30, 1889 for $3357 43/100 (being 3d payment on 108 acres of land) bearing interest from date at the rate of six per cent per annum, for		3447
"	"	Exec. Com. bought 3 bonds, Odd Fellows Society, Versailles, $300 + int. 5.70		305 70
May	4	Rec'd from Miss Florence Simpson face of note of Jany 9, 1886	5000	
"	"	" " " " " interest on same to May 4, 1888	114 72	

Kentucky University, Lexington, Ky., May 1888.

1888 May	5	Paid Alfred Fairhurst on account of Salary			150	
"	"	" Mark Collis, " "			100	
"	"	" R. H. Ellett, " "			100	
"	"	" W. G. Conley, " "			70	
"	"	" Alfred Zembrod, " "			60	
"	"	" Louis des Cognets & Co., bill of April 30, 1888			13	50
"	"	" John S. Moore, Clerk Woodford County Court, bill of May 4/88			13	50
"	"	" John S. Shouse, bill of May 4, 1888			8	10
"	5	Rec'd from J. B. Grubbs, on his note for $2100	100			
		Same deposited at Northern Bank to credit of Exec. Com.				
"	12	Paid Wm Hunt, Janitor, wages 1 month, less room rent			16	
"	14	Rec'd from Jos. M. Spears, int. on note ($2000) six months to Nov. 10, 1888	70			
"	"	" " B. G. Thomas, int. on note ($10000) six months to Nov. 14, 1888	350			
"	"	" " W. H. Thomas, principal of note	100			
		Same deposited at Northern Bank to credit of Exec. Com.				
"	"	Rec'd from W. H. Thomas, interest on note	29	50		
"	"	" " Robert Prewitt, int. on note ($6000) six mos. to Oct. 27, 1888	210			
"	15	Exec. Com. bought 3 bonds Town of Versailles, $500 (No. 4) + 1000 (No. 5) + 1000 (No. 6)			2500	
"	17	Rec'd amt. note of Miss Sallie Humphreys	1000			
		Same deposited at Northern Bank to credit of Exec. Com.				
"	21	Rec'd from J. H. Crutcher, for rent Blythe house, 2 mos. to Feby 15/'88	50			
"	"	" " Mary E. Stone, int. on note ($3139 95/100), by Y. B. Stone	50			
"	22	" " John Simpson, int. on note ($1750.00) six months to Nov. 20, 1888	61	25		
"	24	" " H. C. Hutchcraft, int. on note ($3800) six months to July 27/88	152			
"	31	Transferred income funds to Endowment fund, to make good the loss on sale of 10⅔ shares Danv. Lane, & Nich. turnpike Stock, Apl 21. See p. 324.			640	
"	"	Fees collected since December 1887, as follows:				
		James Franklin Engle — Coupon 137 — 10.00				
		Harvey Henry Harris — do 138 — 10.00				
		Albert Rust Marshall — do 139 — 10.00				
		Lewis White Johnson — do 140 — 10.00				
		Seymour Matthews Myall — 10.00	Analyt. Chem. fee			
		Martin Feeney Engmann — 10.00	do	do		
		Hunter Courtland Moody — Coupon 141 — 10.00	70			

Kentucky University, Lexington, Ky., May 1888.

Investments of Kentucky University, May 31, 1888.

Notes on Mortgage Security.

Maker of Note.	Date.	Maturity.	Interest payable	Rate	Amount.
J. B. Grubbs	July 3, 1880	Jany 1. 1881	Jany 1, July 1	7	2000
C. L. Loos	Feby 18, 1882	July 1, 1883	Feby 18, Aug. 18	6	500
H. C. McDowell	June 9, 1882	Jany 15, 1889	Jany 15, July 15	6	7500
W. H. Wilson	Apl 11, 1883	Apl 11, 1885	Apl 11, Oct. 11	8	4053 58
N. S. & J. T. Hogan	Nov. 28, 1883	May 28, 1884	May 28, Nov. 28	7	2500
H. S. & J. T. Hogan	Apl 10, 1884	Nov. 28, 1884	May 28, Nov. 28	7	2850
Jos. M. Spears	Nov. 10, 1884	May 10, 1885	May 10, Nov. 10	7	2000
Two lots in Versailles					730
I. Y. Smith	June 27, 1885	June 27, 1886	June 27, Dec 27	7	2000
H. C. & R. B. Hutcheraft	July 27, 1885	Jany 27, 1886	Jany 27, July 27	8	3800
John Simpson to E. B. Rauch	No date	May 20, 1886	May 20, Nov. 20	6	1741 80
Robert Prewitt	Oct. 27, 1885	Oct. 27, 1886	April 27, Oct. 27	7	6000
H. S. & J. T. Hogan	Nov. 7, 1885	May 7, 1886	May 28, Nov. 28	7	1200
Ethan & W. H. Railey	Nov. 23, 1885	Nov. 23, 1886	May 23, Nov. 23	7	250
G. Wetzell to N. F. Clark	Jany 1, 1886	Jany 1, 1888	Jany 1, July 1	6	4852 07
L. V. Hawkins	Jany 5, 1886	Jany 5, 1887	Jany 5, July 5	7	4500
Oliver Farra	Feby 16, 1886	Aug 16, 1886	Feby 16, Aug 16	7	17200
B. G. Thomas	May 14, 1886	May 14, 1887	May 14, Nov. 14	7	10000
F. M. Naive	Nov. 27, 1886	Nov. 27, 1887	May 27, Nov. 27	7	4000
E. E. M. Woefolk	Jany 8, 1887	Jany 8, 1888	Jany 8, July 8	7	2500
M. M. White	Jany 15, 1887	Jany 15, 1888	Jany 15, July 15	7	16000
M. M. Willis	Feby 20, 1887	Feby 20, 1888	Feby 20, Aug. 20	7	6000
C. G. Higgins	Mch 22, 1887	Mch 22, 1888	Mch 22, Sept. 22	7	10000
Florence Wright	Apl. 30, 1887	Apl 30, 1888	Apl 30, Oct. 30	7	1000
Mary E. Stone	July 20, 1887	July 20, 1888	Jany 20, July 20	7	3139 95
S. F. Holloway	Aug. 5, 1887	Aug. 5, 1888	Feby 5, Aug 5	7	4700
L. D. Carpenter	Aug 23, 1887	Aug. 23, 1888	Feby 23, Aug. 23	7	5000
C. R. Sharp	Oct. 7, 1887	Oct. 7, 1888	Apl 7, Oct. 7	7	2000
G. T. Hord	Oct. 8, 1887	Oct. 8, 1888	Apl 8, Oct. 8	7	2000
G. N. Elmore to S. D. Elmore	Jany 1, 1886	Mch 1, 1888	Apl 8, Oct. 8	6	1000
J. C. Graves	Dec. 17, 1887	Dec. 17, 1888	June 17, Dec. 17	7	2000
C. S. Williams to Elis Daniel	Oct. 28, 1886	Oct. 28, 1888	Maturity	6	850
C. S. Williams to Elis Daniel	Oct. 28, 1886	Oct. 28, 1889	Maturity.	6	850
Amt. carried forward					128717 40

The above loans acquired Jan 1st 1888 by transfer from Board of Trustees

Kentucky University, Lexington, Ky., May 1888.

Name of Maker.	Date.	Maturity.	Interest payable.		Rate.	Amount.
Amt. brought forward						128717 40
L. H. Parrish	Feby 2, 1888	Feby 2, 1889	Feby 2,	Aug. 2	7	800
M. T. W. Rush	Feby 6, 1888	Feby 6, 1889	Feby 6,	Aug. 6	7	500
M. T. W. Rush	Feby 6, 1888	Feby 6, 1890	Feby 6,	Aug. 6	7	500
J. W. Wilson	Feby 29, 1888	Feby 28, 1889	Feby 28,	Aug. 28	7	2000
L. J. Smedley	Apl 3, 1888	Apl 3, 1889	Apl 3,	Oct. 3	7	2000
P. H. Williams	Apl 12, 1888	Apl 12, 1889	Apl 12,	Oct. 12	7	1000
L. W. & S. D. Pinkerton to D. P. Hiter	Apl 30, 1887	Apl 30, 1889	Maturity		6	3447
Total amount of notes						138964 40

Stocks and Bonds.

	Cost.	
35 Shares Stock Northern Bank of Kentucky, Lexington, Ky.	3899	
50 " " Farmers' " " Frankfort, "	5000	
20 " " Third National Bank, Lexington, "	2100	
87 " " Farmers' National Bank, Mount Sterling, "	9030	
20 " " Mount Sterling National Bank	2300	
30 Bonds Louisville, Cincinnati, and Lexington R. 1st Mortg. Nos. 725–754	26011 34	
3 " Odd Fellows Lodge, Versailles, Ky., Jany & July Nos. 58, 59, 60	305 70	
3 " Town of Versailles, Nos. 4, 5, 6. May & Nov 10th 10th	2500	51146 04
Total amount of Investments		190110 44
Amount on hand awaiting investment		10099 52
Total Investment a/c = Endowment fund 200000.00 + Prize fund 209.96 =		200209 96

Coupons redeemed during session 1887–'88.

1 Coup. No. 19 = $30; 1/3 Coup. No. 23 = $10; 2 Coup. No. 39 = $60; 1 1/3 Coup. No. 96 = $40		140
2 " " 110 = 60; 1 " " 150 = 30; 5 1/3 " " 356 = 160; 16 2/3 " " 358 = 500		750
7 " " 386 = 330; 8 " " 390 = 240; 2 " " 417 = 60; 10 " " 424 = 300		930
1 " " 448 = 30; 1 " " 477 = 30; 1 " " 484 = 30; 1 " " 510 = 30		120
10 2/3 " " 559 = 320; 2/3 " " 585 = 20; 32 1/3 " " 591 = 970; 2 " " 596 = 60		1370
10 " " 603 = 300; 16 2/3 " " 669 = 500; 3 " " 671 = 90; 1 " " 673 = 30		920
35 2/3 Coup. + 27 2/3 Coup + 45 2/3 Coup + 32 Coup = 141 @ $30 =		4230
Certificate 559 was overpaid 5 Coupons		150
Amount redeemed current year + overpaid $150		4080

The coupons registered on this page were, by order of the Board of Curators, burned in the presence of the Exec. Committee, February 3, 1893, J. M. Grimes Cha.

Statement of Coupon Account.

Amount issued to May 31, 1888 (287825 + 500) E. F. Clay		288325
Amount redeemed to May 31, 1887	126325 75	
Amount redeemed during fiscal year ending May 31, 1888	4080	
Making total amt. redeemed to May 31, 1888		130405 75
Leaving outstanding, May 31, 1888		157919 25

Kentucky University, Lexington, Ky., June 1888.

1888					
June	2	Paid Alfred Fairhurst, balance of salary, 1887-'88			300
"	"	" Mark Collis, " " "			450
"	"	" R. N. Elliott, " " "			200
"	"	" W. G. Conley, " " "			140
"	"	" Alfred Lembrod, " " "			120
"	"	" Henry H. White, on salary current semin			250
"	"	" John S. Shouse, ½ year's salary, Sec'y Exec. Com.			25
"	"	" James M. Graves, bill of expenses to date			17
"	"	" Strobridge Lithographic Company's bill of May 22/88			75
"	"	" Henry H. White, bill of expenses, June 1, 1888			16 60
"	"	Rec'd from Isham Railey, amount of note dated Nov. 23, 1885	250		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Rec'd from F. M. Raive, int. on note ($4000) six mos. to May 27, 1888	140		
"	6	Paid Isham Railey, rebate of interest from June 5/88 to Nov 23/88			8 17
"	"	" Chas. Louis Leos, bill of expenses, June 5, 1888			15 65
"	"	Exec. Com. loaned W. H. Railey, on mortgage town property Versailles			2000
"	"	" " " H. S. & J. T. Hogan, mortgage 290 Acres			1500
"	7	Rec'd from W. H. Railey, int. on note ($2000) six months to Dec 6, 1888	70		
"	"	" " H. S. & J. T. Hogan int on note (2500) Six months to Nov. 28, 1888	87 50		
"	"	" " " " " (2850) Six months to Nov. 28, 1888	99 75		
"	"	" " " " " (1200) Six months to Nov. 28, 1888	42		
"	"	" " " " " (1500) Six months to Dec 6, 1888	52 50		
"	"	" " Mary E. Stoner " (3139 95/100) on a/c	28		
"	6	Exec. Com loaned J. F. Edgar, on mortgage 13 acres land			6500
"	13	Paid Wm. Hunt, janitor, wages 1 month to date, less rent (20-4)			16
"	"	Rec'd fees as follows:			
		W. J. Calvert, Analytical Chemistry	10.00		
		Clarence C. Freeman, Degree of A. M.	10.00		
		Clinton Lockhart, do do	10.00		
		Walter S. Stairs, do do	10.00		
		Perry O. Powell do do	10.00	50	

Kentucky University, Lexington, Ky., June 1888.

1888						
June	15	Paid Saxton & Pratt, bill of June 14, for music			30	
"	16	" Publishers of "Tablet", bill of June 5, 1888			50	
"	23	Rec'd from D. R. Elmore int. on note ($100) Six months to Oct. 8, 1888	35			
"	29	" for 30 Coupons L. C. & L. R. Bonds @ $35	1050			
"	30	" from J. M. Smith, int. on note ($2000) 6 mos. to Dec. 27, 1888	70			
July	2	Rec'd dividend on 35 Shares Stock Northern Bank of Ky.	105			
"	3	" from L. des Cognets & Co. int. on note L. D. Hawkins ($450) 6 mos to July 5, 1888	157	50		
"	5	" dividend on 50 Shares Stock Farmers' Bank, Frankfort, Ky.	150			
"	6	Exec. Com. sold 5 L. C. & L. R. bonds, as follows:				
		Nos. 753, 754, @ 112 1/4 net	2245.00			
		Nos. 750, 751, 752, @ 112 1/8 net	3363.75	5608	75	
		These bonds cost		4335	21	
		Leaving net gain		1273	54	
		Total amt. deposited at Northern Bank to credit of Exec. Com.				
"	7	Paid Chas. Louis Loos, balance salary session 1887-'88			1000	
"	"	" A. R. Milligan, do do			750	
"	"	" H. H. White, do do			500	
"	"	" Robert Graham, do do			562	50
"	"	" J. B. Morton & Co., bill of June 27, 1888			8	75
"	"	" Pennsylvania Printing Company, bill of July 3, 1888			61	
"	"	" Vance & Feeney, bill of July 2, 1888			2	50
"	"	" Robert Moffett, " July 6, 1888			5	
"	"	" John P. Miller, " July 1, 1888			5	65
"	7	Rec'd dividend (2%) on 20 Shares Nat. Sterling Nat. Bk.	40			
"	9	" " (4%) " 87 " Farmers' Nat. Bk. Nat. Sterling	348			
"	"	Paid J. W. McGarvey, balance salary Session 1887-'88			562	50
"	"	" H. H. White, Treas'r, salary one-half year			200	
"	"	Exec. Com. sold 1 L. C. & L. R. bond, no. 749, @ 112 1/4 net	1122	50		
		Accrued interest on same	1	75		
		This bond cost $867.05; hence the gain is $255.45				

Kentucky University, Lexington, Ky., July 1888.

1888.					
July	11	Recd from Garrett W. Allen, int. on note ($495.09 inc.) Six months to Jany 1/89	173 28		
"	12	" " J. F. Edgar, int. on note ($650) Six months to Dec 6. 1888	22 75 0		
"	13	Paid Wm Hunt wages 1 mo. as janitor, less room rent		16	
"	"	Recd from J. R. Grubbs, int on note ($2000) 6 mos. to Jany 1/89 70.00			
		less rebate of 6 inch on $100 from May 5/88 to July 1, 1888 1.05	68 95		
"	14	Recd from H. C. McDowell, int on note ($7800) 6 mos. to July 15. 1888	225		
"	"	Exec. Com. sold 1 L. & L. R. Bond, No. 748, @ 112¼ net	1122 50		
		Same deposited at Northern Bank to credit of Exec. Com.			
		This bond cost $867.05; hence the gain is $255.45.			
"	23	Recd from C. L. Loos int. on note ($60) 6 mos to Aug 18 1888.	15		
"	24	Exec. Com. bought from M. M. Burch, notes of Dolan Railey, as follows:			
		One dated June 27, 1888, due June 27, 1889, for $3641.73⅓ with int. }			
		" " " " " " June 27, 1890, " 3641.73⅓ " " }	7159 14	7159 14	
		Secured by lien on 248 A. 1 R. 8 P. of Woodford County land			
"	30	Recd from M. E. Stone, int on note ($139.95) on a/c	25		
Aug.	4	Paid Alfred Fairhurst bill of June 14, 1888		17 94	
"	13	" Wm Hunt, janitor wages to date (20-4)		16	
"	4	Recd from M. P. W. Rust, interest on note ($1000) 6 mos. to Feby 6/89	35		
"	14	" " L. H. Parrish, int. on note ($800) 6 mos. to Feby 2. 1889	28		
"	7	" " M. M. White, int. on note ($10000) 6 mos. to Jany 15. 1889	350		
"	13	" " T. F. Holloway " " " ($4500) 6 mos. to Feby 5, 1889	164 50		
"	17	" " Florence Wright, " " " ($1000) 6 mos. to Oct. 30, 1888	35 60		by check of J. M. Graves, Sept 4, 1888 $760.10
"	28	" " L. D. Carpenter, " " " ($500) 6 mos. to Feby 23, 1889	175		
"	18	" " J. C. Roberts, " " " ($1000) 6 mos to Feby 18, 1889	35		
"	14	Exec. Com. collected note of P. H. Williams	1000		
"	18	Exec Com. loaned J. C. Roberts on mortgage 31½ acres		1000	

Kentucky University, Lexington, Ky., September 1888.

1888.					
Sept.	5	Rec'd for sale of grass on campus		12	
"	6	" from Aaron Parra, int. on note Oliver Parra ($172.00) 6 mos. to Feby 16, 1889		602	
"	8	Paid G. W. Ettinger bill of Sept. 7, 1888			404 75
"	"	" A. N. Williams, rebate of int. on $1000 from Aug. 14, 1888 to Oct. 12, 1888			11 28
"	"	" Louis des Cognets & Co., bill of Sept. 1, 1888			98 20
"	"	" W. J. Houlihan & Co., bill of Sept. 1, 1888			3 20
"	"	" Missionary Weekly, Richmond, Va., bill of Aug. 6, 1888			2 25
"	"	" R. H. Ellett, bill of Sept. 7, 1888			27 75
"	"	" Mark Collis, bill of Sept. 7, 1888			32 48
"	13	" William Hunt, janitor, wages 1 mo. less rent of room			16
"	20	Rec'd from J. H. Crutcher, rent two months to April 15, 1888		50	
"	22	Rec'd from sale 3 Coupons of bonds Nos 58, 59, 60, Odd Fellows Lodge		9	
"	25	" " C. G. Higgins, int. on note ($1000) six months to Mch 22, 1889		350	
"	26	" " O. W. Wilson, int. on note ($200) six months to Feby 28, 1889		70	
"	25	" " M. E. Stone, bal. int. on note ($139.95) six mos. to July 29, 1888		7	
"	29	Rec'd fees during September, as follows:			
		Wm Clarence Preston McCauley	Coupon	10.00	
		John Webb Wilmot	2 do	10.00	
		John Lyle Cooper	3 do	10.00	
		Ernest Letcher Featherston	4 do	10.00	
		Benj. Grenshaw Prewitt	5 do	10.00	
		Wm Hanford Vanwinkle	6 do	10.00	
		Campbell Montgomery	7 do	15.00	
		John Paul Shouse	8 do	10.00	
		Coleman Gentry	9 do	10.00	
		Richard Joseph Garland	10 do	10.00	
		James Patrick	11 do	10.00	
		Leonard Pogue Mitchell	12 do	10.00	
		David Prewitt	13 do	10.00	
		Chas. Bourne Kemp	Scott's Farm Schol. No. 5.	10.00	
		Wm Darnall Cassidy	Coupon 14	10.00	
		Fred. Chas. Stuckdell	do 15	10.00	
		Chas. Kern Strader	do 16	10.00	
		Hall Laurie Calhoun	Bible College	5.00	Chem. fee
		forward		180.00	

Kentucky University, Lexington, Ky., Sept. 1888.

1888.				
Sept. 29	Amount forward		180.00	
	David Augustus Rapp	Coupon 17	10.00	
	Louis Jaubert	do 18	10.00	
	Letcher Beasley	do 19	10.00	
	Rodes Estill	do 20	10.00	
	Wm Cassell Arnett	do 21	10.00	
	Albert Creath Karsner	do 22	10.00	
	John Marshall Woolfolk	do 23	10.00	
	Chas. Edward Muir	do 24	15.00	
	Saml. Woodson Willis	H. H. White's Schol.	10.00	
	Joseph Birrid Campbell	Coupon 25	10.00	
	Chas. Sidney Darnaby	do 26	15.00	
	Jas. Kinkead Clopton	do 27	10.00	
	David Straus	do 28	10.00	
	John Woodford	do 29	10.00	
	Jas. Wilson Prewitt	do 30	10.00	
	Thomas Joseph Gill	do 31	10.00	
	James Gill	do 32	10.00	
	Saml. Carrington Stofer	do 33	10.00	
	Charles Hadden	do 34	10.00	
	Edward Payne Greene	do 35	10.00	
	David Hart Shelby	do 36	10.00	
	Joseph Moler McKey, jr.	do 37	10.00	
	Andrew Jackson Ellett	do 38	10.00	
	Albert Hinton	do 39	15.00	
	James Miles Woodruff	do 40	10.00	
	Robert Lord Cave	do 41	10.00	
	Henry Lloyd	do 42	10.00	
	Chas. Savage Burgess	do 43	10.00	Chem. fee on p. 336.
	John Peter Robison	do 44	10.00	
	Benj. Erskine Ashby	do 45	10.00	
	Chas. Howard Voorhies	J. Brand's Trans. Schol. No. 12.	10.00	
	Harry Adolph Engman	Coupon 46	10.00	
	Andrew Bowman	do 47	10.00	
	Jas. Wilson McClelland	do 48	10.00	
	Morton Humphrey Bowne	do 49	10.00	
	Amount forward		545.00	

Kentucky University, Lexington, Ky., Sept. 1888.

1888					
Sept.	29	Amount forward		$45.00	
		John Daniel Deal	Coupon 50	10.00	
		Julius Caspar Seelbach	do 51	10.00	
		Richard Henry Crossfield	do 52	10.00	
		Wm Thomas Woodard	do 53	10.00	
		Ernest Carson Gibney	do 54	10.00	
		Thos. Seymour Hornbrook	do 55	10.00	
		John Thomas Dungan	do 56	10.00	
		Harvey Henry Brock	do 57	10.00	
		Archibald Henry Barkley	do 58	10.00	
		Wm Thompson Waters	do 59	10.00	
		James Campbell Dickson	do 60	15.00	
		Redman Lee Alford	do 61	10.00	
		Walter Scott Payne	D. McG. Payne's Exam. Schol.	10.00	
		James Doyle	2	10.00	
		Kimball Patterson	2	10.00	
		Edward Joseph Miner	2	10.00	
		Ollie Carr Hedges	Coupon 62	10.00	
		Henry Van Thompson	2	10.00	
		Francis Breckinridge Douglas	2	10.00	
		Lafayette Howard Keller	2	15.00	
		Edward Bryant Bailey	2	10.00	
		Chas. Yancey Freeman	2	10.00	
		Chester Earl Armstrong	2	15.00	
		Thomas Erskine Stone	2	10.00	
		Clarence Hamilton Crimm	2	10.00	
		Talbert Adolphus Conley	College of the Bible	5.00	Chem. fee
		Warren Garth Wheeler	2	10.00	
		Wm Flanagan Hall	2	10.00	
		William Weathers	2	10.00	
		Chas. West Howard	2	10.00	
		Cadwallader Lewis Wheeler	2	10.00	
		Chas. Clay Sandusky	2	15.00	
		Oscar Bennett Faelis	2	10.00	
		Albert Elnathan Trout	2	10.00	
		Chas. Clifford Patterson	Coupon 63	10.00	
		Amount forward	Written on page 339.	910.00	

Kentucky University, Lexington, Ky., Sept. 1888.

1888.					
Sept. 29	Amount forward		910.00		
	Wm Franklin Lillard	2	15.00		
	Otto Ernest Vollenweider	2	10.00		
	Robert Henry Anderson	2	10.00		
	Geo. Noel Parris	2	10.00		
	Wm Davis Gorham	Paid in Com. Col.	5.00	Chem. fee	
	Wm Harwood Bodenheimer	2	15.00		
	Nathan Collins	2	10.00		
	James Claude Rogers	2	10.00		
	Oscar Trent	2	15.00		
	Wm Henry Boyd	2	10.00		
	Howard Mann	2	10.00		
	Joel Herbert Bauton	2	10.00		
	Clarence Edwin Pate	2	10.00		
	Archibald Clifton Barr	2	10.00		
	George Terrence Horine	Garth Fund	15.00		
	Samuel Boone Edmiston	Coupon 64	10.00		
	Calvin Cogsworth Morgan	do 65	10.00		
	William Wesley Helm	2	10.00		
	Elbert Shaw Kelley	2	10.00		
	Joseph William Malone	2	10.00		
	Frank Tucker Justice	D. A. Sayre's Trans. Schol.	10.00		
	Henry Clay Garrison	2	10.00		
	Wm Morton Shipp, jun.	Coupon 66	10.00		
	Stephen Soule Shannon	2	10.00		
	Wm Henry Sheffer	2	10.00		
	Julian McClymonds	2	15.00		
	John Stewart Wm Holloway	2	10.00		
	Henry Pinkerlake Duncan, jr.	H. P. Duncan's Trans. Schs. No.	10.00		
	James Samuel Ward	2	10.00		
	Milton Rowland Clark	2	10.00		
	Willa Viley Greene	2	10.00		
	John Jay Bridges	2	10.00		
	Peter Ainslie	College of the Bible	5.00	Chem. fee	
	Charles Markwell	do	5.00	do	
	Thomas Edwin Moore jun.	2	10.00		
	Amount forward	Tuition=$2=p339	1270.00		

Kentucky University, Lexington, Ky., Sept. 1888.

1888							
Sept.	29	Amount forward		1270.00			
		Sherman Samuel Gaines	2	10.00			
		Frank McFarland Gaines	2	10.00			
		George Warren Viley	67 Coupon	10.00			
		Clarence Wallace	2	10.00			
		Fred. Theodore Ballard	2	10.00			
		Edmund Payne Halley	2	10.00			
		Samuel James Halley	2	15.00			
		Walter Overton Bullock	2	10.00			
		Girard Wilgus Luxon	2	15.00			
		Tyler Elliott Utterback	2	10.00			
		George Radford Hunt	2	10.00			
		Waller Bullock Hunt	2	10.00			
		James Madison Richardson 2		10.00	1410		Matriculation
		Petition = 24 to page 339					
Oct.	2	Rec'd from L. J. Smedley, int. on note ($2000) six months to Sept. 3, 1888			70		
"	3	" " C. R. Sharp, int. on note ($2000) six months to Oct. 7, 1888			70		
"	4	Paid int. due Prize Fund, 6 mos. to Oct. 2 1888					7 35
		Same deposited at Northern Bank to credit of Exec. Com.					
"	5	Rec'd from J. B. Wallace for sale old lumber			41 40		
"	6	Paid A. Fairhurst on account salary					175
"	"	" Mark Collis do do					100
"	"	" R. H. Ellett do do					100
"	"	" W. G. Conley do do					70
"	"	" A. Zembrod do do					60
"	"	" D. G. Palemer bill of Oct. 1. 1888					100
"	"	" Einer & Amend " " Sept. 1, 1888					163 50
"	"	" H. C. Hall " " Sept. 15, 1888					67
"	"	" Lexington Observer " " Sept. 23, 1888					5
"	"	" George W. Ettinger " " Oct. 6, 1888					7 40
"	8	Rec'd from A. Fairhurst, money collected from Students last Session			69 90		
"	9	" " 3d Nat. Bank, Lex'n. dividend on 20 Shares Stock			60		

Kentucky University, Lexington, Ky., October 1888.

1888.						
Oct.	9	Exec. Com. sold 32 L. & L. R. bonds (747, 746, 745 Nos.) @ 111¼ net	3352	50		
		Interest on same since July 1, 1888, 98 days @ 7%	57	15		
		These bonds cost $2601.15; hence the gain is $751.35	3409	65		
"	12	Rec'd from G. P. Ford int. on note ($200) 6 months to April 8, 1889	7	0		
"	13	Paid Wm Hunt, janitor, wages 1 month to date, ten rent. (20-5)			15	
"	15	Rec'd from Isham Railey, amt of this note for $3641 23/100, due June 27, 1889	3705	45		
		This note cost, See page 330.	3579	57		
		Leaving discount and interest	125	88		
		Deposited 3579.57 at Northern Bank to credit of Exec. Com.				
"	18	Rec'd from W. H. Wilson, int. on note ($4053 55/100), 6 mos. to April 11, 1889	162	14		
"	19	" " Robert Prewitt, int. on note ($600), 6 mos. to April 27, 1889	21	0		
"	22	Exec. Com. loaned Minor Simpson for one year			7600	
		Secured by mortgage on 345 acres of land in Fayette County.				
"	31	Fees collected during October:				
		Charlton Wallace — 2 — 10.00				
		Wm Nelson Dotson — 2 — 10.00				
		Robt. Perrin Latham — 2 — 10.00				
		Chas. Savage Burgess — Other fee on p. 332. — 5.00 — Chem. fee				
		Daniel Duncan — H. T. Duncan, Jr's. Daughs. Scholarship No. — 10.00				
		Jas. J. Irvine — College of the Bible — 5.00 — Chem. fee				
		John Shelley Abbott — 2 — 10.00				
		John Henry Crutcher — 2 — 10.00				
		Noah Hunt McClelland — 68 Coupon — 10.00				
		John Jeremiah Woodson Evans — 2 — 10.00	90			
		Tuition = 12 to page 339				
Nov.	3	Paid John T. Shouse, bill of Nov. 2, 1888			25	
"	"	" Henry H. White, on Salary current term			200	
"	"	" Alfred Fairhurst, do do			175	
"	"	" M. Collis, do do			100	
"	"	" R. H. Ellett, do do			100	
"	"	" W. G. Conley do do			70	

Kentucky University, Lexington, Ky., November 1888.

1888				
Nov	3	Paid Alfred C. Zembrod, on salary current term		60
"	"	" Chas. Louis Lees, bill of November 2, 1888.		22 34
"	"	" J. W. McGarvey, " " " "		24 35
"	"	" J. W. Porter, " " " "		72 22
"	"	" W. G. Conley, " " " "		45
"	"	" Kentucky Univ. Tablet, bill of Oct. 20, 1888		2 50
"	"	Transferred income funds temporarily to Exec. Com.		625
"	"	Rec'd from J. T. Hogan, interest as follows:		
		Note for 250, six months to May 28, 1889	87 50	
		" " 285, " " " "	99 75	
		" " 120, " " " "	42	
		" " 100, " " June 6, 1889	52 50	
			281 75	
"	"	Exec. Com. pd. first instalment on subscrip. of 20 Shares Phoenix Nat. Bk		1000
"	5	Exec. Com. sold 20 L. & L. R. bonds, as follows:		
		3 Bonds, Nos. 744, 743, 742 @ 112 1/8 net $ 3363.75		
		Int. on same since July 1, 1888, 125 days @ 7% = 72.90	3436 65	
		17 Bonds Nos. 741 to 725 inclusive @ 112 net $ 19040.00		
		Int. on same since July 1, 1888, 125 days @ 7% = 413.10	19453 10	
		These bonds cost $ 17340.88; hence the gain is $ 5062.87, viz.	22889 75	
		($ 3363.75 + $ 19040.00 − $ 17340.88), and the accrued int. is $ 486.00 (72.90+413.10)		
"	6	Rec'd for rent of Academic building on Lawn, two months	6 50	
"	9	" " P. N. Elmore int. on note ($ 100) six months to April 8, 1889	3 5	
"	10	" " 3 Coupons, bonds City of Versailles, Nos. 4, 5, 6, ($ 30 + $ 30 + $ 15)	75	
"	13	Paid Wm Hunt, janitor, wages 1 month ($ 20) less rent of cottage ($ 5)		15
"	14	Rec'd from B. G. Thomas, int. on note ($ 10000) six months to May 14, 1889	350	
"	19	Exec. Com. loaned J. C. Woodward $ 8000, on mortgage security		8000
"	22	Rec'd from John Simpson, int. 6 months to May 20, 1889, on note ($ 1750)	61 25	

Kentucky University, Lexington, Ky., November 1888.

1888.					
Nov.	28	Rec'd from Jos. M. Spears, int. on note ($2000) for six months ending May 10/89	70		
Dec.	7	Rec'd from F. M. Haive, int. on note ($4000) for six months to Nov 27, 1888	140		
"	"	" " W. H. Railey, int. on note ($2000) for six months to June 6, 1889	70		
"	"	Exec. Com. returned income funds transferred Nov 3, 1888	625		
"	8	Paid Henry H. White, mo's of salary		350	
"	"	" Alfred Fairhurst, do		175	
"	"	" Mark Collis, do		100	
"	"	" R. H. Eckett, do		100	
"	"	" W. G. Conley, do		70	
"	"	" Alfred Tembrod, do		60	
"	"	" John F. Shouse, do balance, one half year		25	
"	"	" H. F. Hillenmeyer, bill of Dec. 5, 1888		40	
"	"	" John Barkley, " Nov. 30, 1888		25	
"	"	" H. C. Calvert, " Nov. 29, 1888		25 13	
"	"	" Henry H. White, " Dec. 7, 1888		16 78	
"	"	" Greenwood & Sheppard, " Oct. 15, 1888		7 85	
"	"	" Einer & Amend, " Nov. 27, 1888		6	
"	"	" D. Edgar Wasson, Agt. " Dec. 7, 1888		15	
"	"	" Ky. Univ'y "Cabet", " Dec. 1, 1888		5	
"	"	" Vance & Keney, " Dec. 7, 1888		18 55	
"	"	" Morning Transcript, " Sept 29, 1888		5	
"	"	Exec. Com. loaned Dabney Carr on mortgage 80 Acres land		1500	
"	"	Rec'd from Dabney Carr, int. on note ($1500) 6 mos. to June 8, 1889	52 50		
"	10	Exec. Com. loaned Alfred M. Perham on mortgage 79 acres land		1566	
"	13	Paid Wm Trent, wages 1 month to date, less rent cottage		15	
"	20	Rec'd from R. B. Hutcheraft, int. on note ($800) Six mos. to Jany 27/89	12		
"	"	" " B. F. Vanduzer, Cinc. Ohio, for old beer, 418 dlg @ 8¢	33 44		
"	24	Exec. Com. loaned W. Henry Mastin on mortgage 46 acres land		1000	

Kentucky University, Lexington, Ky., December 1888.

1888							
Dec	24	Rec'd from W. H. Macatin int. on note ($100) for six months to June 24/89				35	
"	29	Rec'd from J. Y. Smith, int. on note ($200) for six months to June 29, 1889				70	
"	31	Fees collected during November and December:					
			Tuition	Matriculation			
		Alfred Rich	2	10.00			
		Claude Sigmond Schultze	2	10.00			
		John Oliver Keene	2	10.00			
		George Hamlet Keene	2	10.00			
		Patrick Humphrey	2	10.00			
		Wm Jephtha Calvert	2	10.00			
		Tuition fees from page 333	38	60.00			
		" " " 334	52				
		" " " 335	24				
		" " " 336	12	138.00		198	
"	"	Rec'd for 3 Coupons of bonds 68, 69, 70, McKee Lodge, I.O.O.F. Versailles, Ky.				9	
"	"	Paid Exec. Com. for interest advanced on Bonds 68, 69, 70, McKee Lodge, I.O.O.F. Versailles, Ky, at purchase April 24, 1888. See page 324. Same deposited at Northern Bk., to credit of Executive Committee.					5 70
"	"	Exec. Com. pd. second installment on 20 Shares Phoenix Nat. Bank Stock					1000
1889							
Jany	3	Rec'd from Louis des Cognets for L. V. Hawkins, int. on note ($450) 6 mos. to Jany 3/89				15 50	
"	"	" " J. H. Crutcher, rent Blythe house two months to June 15, 1888				50	
"	4	Exec. Com. loaned (Dec 31, 1888) Mary P. Davis, on mortgage of 58 acres land					1700
"	4	Rec'd from Mary P. Davis, interest on note ($1700) for six months ending June 31, 1889				59 50	
"	"	" " J. C. Graves, interest on note ($2000) in part				26 40	
"	"	" " Florence Wright, int. on note ($100) for six months to April 30, 1889				35	
"	5	" dividend 87 Shares Stock Farmers Nat. Bank, Mt. Sterling				348	
"	"	" " 20 " " Mt. Sterling Nat. Bank				60	
"	"	Paid Chas. Louis Lews, salary, first term, current Session					1125
"	"	" Henry H. White, balance do do do do					325
"	"	" Alex R. Milligan, salary do do do do					875

Kentucky University, Lexington, Ky., January 1889.

1889					
Jany	5	Paid Mark Collis, balance salary, first term, current session			5 75
"	"	" Alfred Fairhurst, do do do do			350
"	"	" Robert Graham, salary do do do			437 50
"	"	" R. H. Ellett, balance do do do			260
"	"	" W. G. Conley, do do do do			165
"	"	" Alfred C. Zembrod, do do do do			120
"	"	" Henry H. White, salary one-half year as Treasurer			200
"	5	Exec. Com. loaned Jany 1/ J. C. Hawkins on mortgage 80 acres land			1000
"	"	" " " " John M. Wasson on mortgage Storehouse lot			2100
"	5	Rec'd int. from J. C. Hawkins on note ($1000) for six months to July 1, 1889		35	
"	"	" " " John M. Wasson " " ($2100) " " " " July 5, 1889		73 50	
"	7	" dividend (3%) on 35 Shares stock Northern Bank of Kentucky, Lex		105	
"	8	" " (3%) " 50 " " Farmers Bank, Frankfort, Ky.		150	
"	10	" int. from C. S. Williams on note ($833 1/3) from Oct. 28, 1886 to maturity, Oct. 28, 1888, 2 years, at 6% = $100.00 + int on same from maturity to Jany 7/89		1.75 101 75	
"	12	Paid Wm Trent, janitor, wages 1 mo. to Jany 13/89 = $20, less rent cottage $5 =			15
"	15	Rec'd from J. S. Withers, Cash'r, principal of note W. H. Wilson balance		4053 58	
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Rec'd from Ex E. N. Wolfolk, int. on note ($2600) six months to Dec 13/88 = $87.50			
		" " " " " int. on $87.50, 4 1/6 months to Jany 8/89 = 2.12			
		" " " " int. on note ($2600) 4 1/6 months to Jany 8/89 = 60.76		150 38	
"	"	" H. C. McDowell, int. on note ($750) six months to Jany 15, 1889		225	
"	16	" J. F. Edgar, int. on note ($650) six months to June 6, 1889		227 50	
"	26	Exec. Com. loaned Jas. P. McCann, on mortgage security 208 Acres land			3000
"	"	Rec'd from Jas. P. McCann, int. on note ($3000) six months to July 26, 1889		105	
Feby	2	Paid Theodore Lewis, bill of Jany 31, 1889			9 75
"	"	" W. H. Wilson, rebate of interest on $4053 58/100 2 yrs 26 d @ 8%			711 47
"	"	" Henry H. White, bill of February 1, 1889			31 03
"	"	" Chas. Louis Loos, " " "			20 75

Kentucky University, Lexington, Ky., February 1889.

1889 Feby	2	Rec'd from G. W. Allen int. on note ($951.09) Six mo. to July 1, 1889	17328		
		" " " int. on $73.28, 1 month to Feby 1, 1889	101		
			17429		
"	6	Rec'd from Claude G. Higgins, amt. of his note, dated Mch 22, 1887. (Same deposited at Northern Bank	10000		
"	7	Rec'd from Thos. Railey (Fely 5) amt. note for $3641.23/100 due June 27/1890	377403		
		This note cost, see page 330	357957		
		Leaving discount and interest	19446		
		Deposited 3579,57 at Northern Bank to credit Exec. Com.			
"	"	Exec. Com. sold (Jany 1889 23) warehouse and lots in Versailles, Ky. (See page 290) to Mrs. R. A. Rowland for $700, as follows:			
		Cash per check	23333		
		Note dated Jany 23/89 at 12 months, with interest for 233.33			
		" " " " 24 " " " 233.34	46667		
			700		
		These lots cost $730; hence loss to Endowment fund is $30.00			
"	"	Rec'd for rent of lots in Versailles	5.00		
"	"	" from R. A. Rowland for insurance on warehouse	15.00	20	
"	9	" " Chas. Louis Lees, int. on note ($600) six months to Feby 18, 1889		15	
"	"	" " R. K. Meade, rent of Academy building		1250	
"	11	" " R. B. Hutchcraft, int. on note ($3800) six months to July 27/89		133	
"	13	Paid William Hunt, janitor, wages 1 mo. ($20) less rent ($5)			15
"	15	Rec'd from J. B. Grubbs, int. on note ($2000) six months to July 1, 1889		70	
"	"	" " Aaron Farra, int. on note ($17200) of D. Farra, six months to Aug 16, 1889		602	
"	"	Rec'd from J. M. Batson, face of note of Jany 5, 1889	2100		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	19	Exec. Com. loaned to T. Railey, on mortgage of 3 A. 19 Sq. poles			1000
"	16	" " " Nat. Stone, jun., on mortgage of 93/4 acres land			1200
"	21	Rec'd from T. Railey, int. on note ($1000) six months to Aug. 19/89		35	
"	"	" " " Nat. Stone, jun., int. on note ($1200) six months to Aug. 16/89		42	

Kentucky University, Lexington, Ky., February 1889.

1889 Feby	25	Recd from M. M. Willis, int. on note ($600) six months to Feby 24, 1889	2 10	
		" " " interest on above 6 mos. to Feby 24, 1889	7 35	
		" " " int. on note ($600) six months to Aug. 24, 1889	21 0	
	27	" " J. H. Crutcher, for rent Blythe house to Aug. 15, 1888	50	
March	2	" " L. D. Carpenter, for int. on note ($500) six mo. to Aug. 23/89	17 5	
"	"	" for sale of posts by C. L. Loos	7 50	
"	"	Paid Alfred Fairhurst, on a/c salary current session		175
"	"	" Henry H. White, " "		175
"	"	" Mark Collis, " "		100
"	"	" R. H. Ellett, " "		100
"	"	" W. G. Conley, " "		70
"	"	" A. Zembrod, " "		60
"	"	" Claude M. Higgins, rebate int. on $1000, 1 mo. 16 d. to Mch 12, 1889, less one half		44 72
"	"	" John M. Wasson, " " " $2100, 4 mo. 23 d. to July 5, 1889		58 40
"	"	" John S. Moore, Clerk Woodford County Court, bills of Mch 1, 1889		12 25
"	4	Exec. Com. loaned W. W. Hamilton, on mortgage 218 Acres land		5500
"	5	Recd from W. W. Hamilton, int. on note ($500) six months to Sept. 4/89	19 250	
"	"	" " M. P. W. Rush, int. on notes ($50 + $50) six months to Aug. 6. 1889, viz. $30, on or about Feby 19, 1889; and $5 this day; total	3500	
"	8	Exec. Com. bought 20 bonds, Odd Fellows Lodge, Versailles, Ky., nos. 32 to 51 inclusive, @ $100 each		2000
		Interest matured on same, Jany & Feby 1889, 2 months		20
"	9	Exec. Com. loaned D. K. Parrish and P. A. Parrish (mortgage 319 Acres)		12000
		Amt. kept back, pending release by Winchester Nat. Bank of former mortgage		2235
				9765
"	"	Recd from D. K. Parrish, check of C. B. Nelson, for int. on $20, six mo. to Sept. 9, 1889	4 20	
"	13	Paid Wm Hunt, janitor, $20 wages less rent $5 (for 1 month)		15
"	"	Recd from S. F. Holloway, int. on note ($47 00) six mo. to Aug 5, 1889	1 64 50	
"	15	" " Mary E. Stone, int. on note ($3135.95) six mos. to Jany 20, 1889	1 10	
		($10 pd. Mch 4 + $20 pd. Mch 8 + $20 pd. Mch 15)		

Kentucky University, Lexington, Ky., April 1889.

1889 April	1	Rec'd from L. J. Smedley int. on note ($2000) six mos. to Oct 3, 1889	70		
"	"	Exec. Com. loaned Marg. L. Bergman, on mortgage 2 acres land			700
"	5	Rec'd from L. H. Parrish int. on note ($800) six months to Aug 2, 1889	28		
"	6	Paid Alfred Fairhurst, on a/c of Salary			175
"	"	" Mark Collis, " "			100
"	"	" R. H. Ellett, " "			100
"	"	" W. G. Conley, " "			70
"	"	" Alfred C. Zembrod, " "			60
"	"	" John Barclay, bill of April 5, 1889.			12 50
"	"	" Henry P. Kinkead, Agt. insurance ($500) Morrison College			1 00
"	"	Sent Check of Investing Com. payable to order of G. B. Nelson, for amount retained Mch 9, 1889 from loan to D. N. & C. L. Parrish			2235
"	"	Made temporary loan of income funds to Exec. Com. for investment.			1550
"	"	Rec'd from C. R. Sharpe int. on note ($200) six months to April 7, 1889	70		
"	8	Paid W. King & Son, Agts. insurance ($500) Morrison College			100
"	13	" Wm. Hunt, janitor, wages $20.00 1 mo. less $5.00 rent of cottage			15
"	17	Rec'd from G. P. Hord, int. on note ($200) six months to Oct. 8, 1889	70		
"	25	Rec'd from J. M. Graves, payment on note of Mrs. M. M. White	555	40	
"	"	" Rec'd from J. M. Graves, int. note M. M. White ($1000) from Jany 15, 1889 to April 24, 1889, plus int. on balance ($444.60) from Apl 24 to July 15, 1889	24	60	
"	"	" Rec'd from J. M. Graves, int. on note J. C. Roberts ($100) six months to Aug. 18, 1889	35		
"	29	Paid int. due Prize-fund, six months to Apl. 7, 1889. Same deposited at Northern Bank to credit of Exec. Com.			7 60
May	3	Exec. Com. returned loan of income funds made Apl 6/89	1550		

Kentucky University, Lexington, Ky., May 1889.

1889					
May	3	Rec'd from A.S. Hogan interest on notes as follows:			
		Note for 2500, six months to Nov. 28, 1889	87.50		
		" " 2850, " " "	99.75		
		" " 1200, " " "	42.00		
		" " 1500, " Dec. 6th "	52.50	281 75	
"	4	Paid Alfred Fairhurst, on Salary			175
"	"	" Mark Collis, "			100
"	"	" R. H. Eckett, "			100
"	"	" W. G. Conley, "			70
"	"	" A. C. Zembrod, "			60
"	"	" C. L. Loos, for bill of May 3, 1889			14 13
"	"	" Pennsylvania Printing Company, for bill of May 3/89			18 05
"	"	" Louis des Cognets & Co., bill of April 30, 1889			11
"	7	Rec'd from Lizzie W. Pinkerton int. on note 335 43/100, two years and six days ending May 6, 1889 (by J. M. Graves)	406.25		
		Of this sum, deposited at Northern Bank, credit Ex. Com.	89.57	316 68	
		being the excess of cost of note (347) over face (335 43) on account of accrued interest. See page 324.			
"	9	Rec'd from J. H. Crutcher, rent Blythe house, two months to Oct. 15/88.		50	
"	"	" " R. K. Meade, rent Academy, to June 1, 1889.		18	
"	10	" for coupons on bonds Town of Versailles, Nos. 4, 5, 6. (18+30+60)		75	
"	"	" from Minor Simpson int. on note (600) for six mo. ending Apl. 22/89		266	
"	14	Rec'd from D. R. Elmore, face of note Jany 1, 1886, due Mch 1, 1888		1000	
"	"	" " " interest as same from Apl. 8, 1889 to May 11, 1889		6 32	
		Principal deposited at Northern Bank to credit of Exec. Com.			
"	"	Rec'd from B. G. Thurman int. on note (1000) six months to Nov. 14, 1889		350	
"	14	Ex. Com. rec'd (May 6, 1889) from Lizzie W. Pinkerton face of note due Apl 1889/36		335 43	
"	"	Ex. Com. loaned L. W. & S. D. Pinkerton, (May 6) on mortgage 108 acres land			5565
"	"	Rec'd from Robert Prewitt, int. on note (600) for six months ending Oct 27/89		210	
"	20	Rec'd from Jno. W. Jameson int. on note (100) six months to Nov 20, 1889		35	
"	20	Exec. Com. loaned Jno. W. Jameson $1000 on mortgage 62 acres land			1000

Kentucky University, Lexington, Ky., May 1889.

1889							
May	23	Rec'd from John Simpson int. on note ($1750) six months to Nov 20, 1889			61	25	
"	"	" " J. C. Woodward int. on note ($8000) six months to May 19, 1889			280		
"	27	Ex. Com. loaned J. P. Vance, on mortgage security, lot and dwelling					3500
"	"	Transferred to Northern Bank income funds to credit Ex. Com.					600
"	28	Rec'd from J. P. Vance, int. on note ($3500) six months to Nov. 27, 1889			122	50	
"	31	Fees collected since Dec 31. 1888, as follows:	Tuition	Matriculation			
		Wm Hayes Ferguson	2	10.00			
		Jas. Barkley Arnett	2	10.00			
		Hugh Marion Mahin	2	10.00			
		Stanley Johnson Shawhan	2	10.00			
		Samuel Orr Landis	2	10.00			
		Samuel Scott Johnston	2	10.00			
		Enoch Grehan	2	15.00			
		Wm Franklin De Long	2	10.00			
		Robert Henry Alexander	2	10.00			
		Benjamin Franklin Boggs	2	10.00			
		David Prewitt		5.00	Chem. fee		
		Percy Crutcher	2	10.00			
		Henry Lloyd		5.00	Chem. fee		
		Mersel Dare Clubb	2	10.00			
		Charles Epperson Powell	2	10.00			
		James Hugh Swango	2	10.00			
		Julian McClymonds		10.00	Analyt. Chem. fee		
		Patrick Humphrey		10.00	" " "		
		Otto Ernest Vollenweider		10.00	" " "		
		Edward Howard	2	10.00			
		Stewart Hampton Ford	2	10.00			
		Samuel Clay, 3d	2	10.00			
		Allie Johnson Milton, Garth fund		10.00			
				225.00			
			34 =	34.00	259		
May	11	Paid German Insurance Comp. bill of this date					150
"	13	" Wm Hunt, janitor, wages 1 month to date					15

Kentucky University, Lexington Ky., May 1889.

Investments of Kentucky University, May 31, 1889.

Notes on Mortgage and other Security.

Maker of note.	Date.	Maturity.	Interest payable	Rate	Amount.
I. B. Grubbs	July 3, 1880	Jany 1. 1881	Jany 1, July 1	7	2000
C. L. Loos	Feby 18. 1882	July 1, 1883	Feby 18, Aug. 18	6	500
H. C. McDowell	June 9, 1882	Jany 15. 1889	Jany 15, July 15	6	7500
H. S. & J. T. Hogan	Nov. 28, 1883	May 28, 1884	May 28, Nov. 28	7	2500
H. S. & J. T. Hogan	Apl 10, 1884	Nov. 28, 1884	May 28, Nov. 28	7	2850
Jos. M. Spears	Nov. 10, 1884	May 10, 1885	May 10, Nov. 10	7	2000
I. Y. Smith	June 27, 1885	June 27, 1886	June 27, Dec. 27	7	2000
H. C. & R. B. Hutcheraft	July 27, 1885	Jany 27, 1886	Jany 27, July 27	7	3800
John Simpson (E. B. Ranck)	No date	May 20, 1886	May 20, Nov. 20	7	1741 80
Robert Prewitt	Oct. 27, 1885	Oct. 27, 1886	Apl. 27, Oct. 27	7	6000
H. S. & J. T. Hogan	Nov. 7, 1885	May 7, 1886	May 28, Nov. 28	7	1200
G. W. Allen (H. F. Clark)	Jany 1, 1886	Jany 1, 1888	Jany 1, July 1	7	4852 07
L. V. Hawkins	Jany 5. 1886	Jany 5, 1887	Jany 5, July 5	7	4500
Oliver Parra	Feby 16, 1886	Aug 16, 1886	Feby 16, Aug. 16	7	17200
B. G. Thomas	May 14, 1886	May 14, 1887	May 14, Nov. 14	7	10000
F. M. Naive	Nov. 27, 1886	Nov. 27, 1887	May 27, Nov. 27	7	4000
E. E. M. Woolfolk	Jany 8. 1887	Jany 8. 1888	Jany 8, July 8	7	2500
M. M. White	Jany 18. 1887	Jany 15, 1888	Jany 15, July 15	7	3444 60
M. M. Willis	Feby 20, 1887	Feby 20, 1888	Feby 20, Aug. 20	7	6000
Florence Wright	Apl 30, 1887	Apl 30. 1888	Apl. 30, Oct. 30	7	1000
Mary E. Stone	July 20, 1887	July 20, 1888	Jany 20, July 20	7	3139 95
S. F. Holloway	Aug. 5, 1887	Aug. 5, 1888	Feby 5, Aug. 5	7	4700
L. D. Carpenter	Aug. 23, 1887	Aug. 23, 1888	Feby 23, Aug 23	7	5000
C. R. Sharp	Oct. 7, 1887	Oct. 7, 1888	Apl. 7, Oct. 7	7	2000
G. T. Ford	Oct. 8. 1887	Oct. 8. 1888	Apl. 8, Oct. 8	7	2000
J. C. Graves	Dec. 17, 1887	Dec. 17, 1888	June 17, Dec. 17	7	2000
C. S. Williams (Ellis Daniel)	Oct. 28. 1886	Oct. 28, 1888	Apl 28, Oct. 28	7	850
C. S. Williams (Ellis Daniel)	Oct. 28. 1886	Oct. 28, 1889	Maturity	6	850
L. H. Parrish	Feby 2, 1888	Feby 2. 1889	Feby 2, Aug. 2	7	800
M. T. W. Rush	Feby 6. 1888	Feby 6. 1889	Feby 6, Aug. 6	7	500
M. T. W. Rush	Feby 6, 1888	Feby 6. 1890	Feby 6, Aug. 6	7	500
J. W. Wilson	Feby 29, 1888	Feby 28. 1889	Feby 28, Aug. 28	7	2000
L. J. Smedley	Apl. 3. 1888	Apl. 3, 1889	Apl. 3, Oct. 3	7	2000
Amount carried forward					111928 42

Kentucky University, Lexington, Ky., May 1889.

Name of Maker.	Date.	Maturity	Interest payable		Rate	Amount.
Amount brought forward						111928 42
W. H. Railey	June 6, 1888	Dec. 6, 1888	June 6	Dec. 6	7	2000
H. S. & J. T. Hogan	June 6, 1888	Dec 6, 1888	June 6	Dec. 6	7	1500
J. R. Edgar	June 6, 1888	June 6, 1889	June 6	Dec. 6	7	6500
J. C. Roberts	Aug. 18, 1888	Aug. 18, 1889	Feby 18	Aug. 18	7	1000
Minor Simpson	Oct. 22, 1888	Oct. 22, 1889	Apl. 22	Oct. 22	7	7600
J. C. Woodward	Nov. 19, 1888	Nov. 19, 1889	May 19	Nov. 19	7	8000
Dabney Carr	Dec. 8, 1888	Dec. 8, 1889	June 8	Dec. 8	7	1500
W. H. Mastin	Dec. 24, 1888	Dec. 24, 1889	June 24	Dec. 24	7	1000
A. M. Perham	Dec. 10, 1888	Dec. 10, 1889	June 10	Dec. 10	8	1566
Mary P. Davis	Dec. 31, 1888	Dec. 31, 1889	June 30	Dec 31	7	1700
J. C. Hawkins	Jany 1, 1889	Jany 1, 1890	Jany 1	July 1	7	1000
R. A. Rowland	Jany 23, 1889	Jany 23, 1896	Maturity.		6	233 33
R. A. Rowland	Jany 23, 1889	Jany 23, 1891	Maturity.		6	233 34
Jas. P. McCann	Jany 26, 1889	Jany 26, 1890	Jany 26	July 26	7	3000
Nat. Stone, jun.	Feby 16, 1889	Feby 16, 1890	Feby 16	Aug. 16	7	1200
W. H. Railey	Feby 19, 1889	Feby 19, 1890	Feby 19	Aug. 19	7	1000
W. W. Hamilton	March 4, 1889	March 4, 1890	Mch 4	Sept. 4	7	5500
D. N. & E. A. Parrish	March 9, 1889	March 9, 1890	Mch 9	Sept. 9	7	12000
Mary L. Berryman	April 1, 1889	Apl 1, 1890	Apl. 1	Oct. 1	7	700
L. W. & D. Pinkerton	May 6, 1889	May 6, 1890	May 6	Nov. 6	7	5565
John W. Jameson	May 20, 1889	May 20, 1890	May 20	Nov. 20	7	1000
John T. Vance	May 27, 1889	May 27, 1890	May 27	Nov. 27	7	3500
						179226 09

Total amount of notes

Stocks and Bonds

	Cost	
35 Shares Stock Northern Bank of Kentucky, Lexington, Ky.	3899	
50 " " Farmers' " " Frankfort, Ky.	5000	
20 " " Third Nat. Bank, Lexington, Ky.	2100	
20 " " Phoenix Bank, " "	2000	
87 " " Farmers' Nat. Bk, Mt. Sterling, Ky.	9030	
20 " " Mount Sterling Nat. Bank	2300	
23 Bonds, McKee Lodge, I. O. O. F. Versailles Ky., Jany & July Nos. 32-to 51, 58, 59, 60	2320	
3 " Town of Versailles, Ky. No. 4. 5. 6 May & Nov	2500	29149
Total amount of Investments		208375 09
Amount of Land awaiting investment		1848
Total investments = Endowment fund 207568.66 + Price fund 224.91 + Temporary loan income funds borrow	=	208393 57

Kentucky University, Lexington, Ky., May 1889.

The Coupons registered on this page, were, by order of the Executive Committee, Board of Curators, burned in the presence of the Exec. Committee, February 3, 1893. J. M. Graves Cha.

Coupons redeemed during session 1888-'89.

1/3	Coupon, No. 39 = 10.00; 1 Coupon No. 46 = 30.00; 3 Coupons No. 110 = 90.00; 1 Coupon No. 281 = 30.00		160
4 2/3	" " 386 = 140.00; 1 " " 417 = 30.00; 1 " " 484 = 30.00; 2 " " 492 = 60.00		260
33 1/3	" " 517 = 1000.00 (+); 15 2/3 " " 569 = 470.00; 1 " " 596 = 30.00; 1 " " 657 = 30.00		1530
2	" " 673 = 60.00; 1 " " 678 = 30.00		90
40 1/3	+ 18 2/3 + 5 + 4 = 68 @ 30.00		
	+ overpaid 30.00		2040
	Certificate No. 517 was overpaid 1 Coupon		30
	Amount redeemed current year		2010

Statement of Coupon Account.

Amount issued to May 31, 1889 (288325 + 1000) Louis Rhem, Sr.		289325
Amount redeemed to May 31, 1888	130405 75	
Amount redeemed during fiscal year ending May 31, 1889	2010	
Making total amount redeemed to May 31, 1889		132415 75
Leaving outstanding, May 31, 1889		156909 25

June	4	Rec'd from J. M. Spears int. on note ($2000) six months to Nov 10, 1889	70	
"	"	" dividend (Apl. 1889) from 3d Nat. Bk. Lexington, Ky.	60	
"	7	" from L. W. F. S. D. Pinkerton, by J. M. Graves, on principal of note	13 43	
"	8	Paid Alfred Fairhurst, balance of salary session 1888-'89		350
"	"	" R. H. Ellett, " "		250
"	"	" W. G. Conley, " "		165
"	"	" Alfred Zembrod, " "		120
"	"	" John S. Shouse, " "		50
"	"	" Chas. Louis Loos, " "		1125
"	"	" Henry H. White, " "		700
"	"	" Mark Collis, " "		575
"	"	" Robert Graham, " "		437 50
"	"	" Henry H. White, bill of expenses, June 7/89		47 85
"	"	" Henry H. White, salary one-half year as Treasurer		200
"	8	Rec'd from F. M. Naive amount of note of Nov. 27, 1886	4000	
"	"	" " E. E. M. Woolfolk, balance do Jany 8, 1887	2500	
		Both deposited at Northern Bank to credit of Exec. Com.		
"	"	Rec'd from F. M. Naive, interest on note ($4000) to June 8, 1889	143 88	
"	"	" " E. E. M. Woolfolk, do do (balance $2500) to June 8, 1889	72 92	

Kentucky University, Lexington, Ky., June 1889.

1889 June	11	Rec'd from Alfred M. Perham, int. on note ($1566) six months to June 10/89	62	64		
"	13	Paid Wm Hunt, janitor, wages 1 month to date ($20) less rent ($5)			15	
"	14	" Saxton & Trost, for music Commencement day			30	
"	17	Rec'd from A. Fairhurst sum collected for damage to apparatus	58	90		
"	"	Exec. Com. bought Note of Nat. Stone, jun ($1000) dated June 21, 1888 due Sept. 1, 1889, payable to W. T. & B. C. Stevenson, with interest from Sept 1. 1888, @ 6% per annum till paid,			1046	90
"	"	Also second note of same, with same date, rate, and payee, but due Sept 1. 1890			1044	05
"	21	Exec. Com. returned income funds borrowed May 27	600			
"	22	Paid Transylvania Printing Company, bill of June 21/89			83	27
"	"	" J. B. Morton & Co., bill of June 21, 1889			5	50
"	"	" John A. Geary, " " 22. 1889			12	40
"	"	" A. Fairhurst, " " " "			9	35
"	"	" A. R. Milligan balance Salary session 1888-'89			875	
		Same deposited at Lexn City Nat. Bk. to credit of A. R. M.				
"	25	Rec'd from Dabney Carr int. on note ($1500) six months to Dec. 8/89	52	50		
"	26	" " W. H. Railey, int. on note ($2000) six months to Dec. 6, 1889.	70			
"	"	" " W. H. Mastin, " " ($1000) " " " Dec. 24, 1889	35			
"	29	" for 23 Coupons, McKee Lodge bonds, @ $3	69			
"	"	" from J. Y. Smith, int. 6 mos on note ($2000) to Dec. 27, 1889	70			
"	27	Exec. Com. loaned Dr. J. S. Brown, on mortgage 310 Acres			3000	
"	"	Rec'd from John S. Brown, int. on note ($3000) 6 mos. to Dec. 27, 1889	105			
July	3	Rec'd dividend (4%) on 87 Shares Stock Farmers' Nat. Bk. Mt. Sterling	348			
"	5	" " (3%) " 35 " " Northern Bank of Ky. Lex.	105			
"	"	" " (3%) " 50 " " Farmers' Bk. Ky. Frankfort	150			
"	"	" " (4%) " 20 " " Mt. Sterling Nat. Bank	80			
"	"	" from L. V. Hawkins, by L. des Cognets & Co, int. on note ($4500) six mo. to July 5	157	50		
"	8	" " L. D. Carpenter, face of note dated Aug. 23, 1887	5000			

Kentucky University, Lexington, Ky., July 1889.

1889					
July	13	Exec. Com. loaned D. J. S. Brown, on mortgage 310 Acres			5000
"	13	Rec'd from J. S. Brown, int. on note ($5000) six months to Jany 13/90	175		
"	"	Paid Wm Hunt, janitor, wages 1 mo. to date ($20), less rent ($5)			15
"	18	Rec'd from J. H. Crutcher, on acc't rent of Blythe-house	1665		
"	19	" " J. P. McCann, int. on note ($3000) six months to Jany 26/1890	105		
"	17	" " J. F. Edgar, int. on note ($6500) Six mos. to Dec. 6, 1889	227	50	
Aug.	13	Paid Wm Hunt, janitor, wages 1 mo. to date ($20), less rent ($5)			15
"	"	Rec'd from J. C. Graves, principal of note (by J. M. Graves)	2000		
"	"	" " " interest on same	60.43		
"	"	" " M. P. Davis, int. on note ($700) six mo. to Dec. 31, 1889,	59	50	
"	"	" " J. C. Hawkins, " " ($600) " " Jany 1, 1890, 35.00	154	93	
		These three by check (154.93) of James M. Graves.			
"	15	Rec'd from Aaron Parra on note A. Parra ($1720) int. 6 mos. to Feby 16, 1890	602		
		June 7 = 13.43 555.00			
"	19	" " L. W. & S. D. Pinkerton, on principal of note 531.57 565.00	55	57	
		leaving due $500.00			
"	"	" " " " " int. on $531.57, from May 6, 1889 to Aug. 19, 1890	11	04	
		leaving int. to May 6/89			
"	24	Investing Com. loaned Mrs. Eva Gibson, on mortgage 150 acres land			3000
"	31	Transferred to Northern Bank drumpd. by L. W. & S. D. Pinkerton, 13.43 by June 7 1889, on principal of note. Same having, by error, been deposited at 1st Nat. Bk. See p. 348.			
Sept.	2	Rec'd from M. P. W. Rush, by R. Graham, int. on note ($500 + $500) six months to February 6, 1890	35		
"	4	Rec'd from D. N. Parrish, int. on note ($12000) six mo. to Mch 9/1890	420		
"	5	" " M. E. Stone, int. on note ($3139.95), in part	28		
"	6	Rec'd, by J. M. Graves, from Nat. Stone, jun. the amount of his note due Sept. 1, 1889 to W. P. & B. B. Stevenson, principal & int. 1000 60	1060		
		Sum paid for same June 17, 1889 was (p. 349)	1046	90	
		Leaving int. on same since purchase	13	10	
"	"	Rec'd from W. H. Railey, int. on note ($1000) six months to Feby 19, 1890	35		
"	"	" " Nat. Stone, jun. int. on note ($1200) Six mo. to Feby 16, 1890	42		
Aug.	31	Paid Jno. B. Wallace, bill of Aug. 2, 1889			41 50
"	"	" German Insur. Comp. Ins. Blythe-house to July 5, 1892			18

Kentucky University, Lexington, Ky., September 1889.

1889						
Sept.	7	Paid Lexington Plumbing Company, bill of Sept. 1. 1889			224	
"	"	" Transylvania Printing Company, bill of Sept. 5/89			27	08
"	"	" H.C. Hall, bill of Sept. 2, 1889			56	
"	"	" Lipscomb & Sewell, bill of Sept. 2, 1889			6	
"	"	" Kentucky Leader, bill of Sept. 1, 1889			5	
"	"	" by J. M. Graves, rebate of interest to L. D. Carpenter, 1½ months			43	75
"	"	" Louis des Cognets & Co., bill of Sept. 1, 1889			110	
"	"	" Chas. Louis Loos, bill of Sept. 6, 1889			51	03
"						
"	7	Rec'd from H.C. McDowell, int. on bal. note ($7500) 6 mo. to July 15/89.	225			
"	9	Paid Lexington Plumbing Comp. bill of Sept. 2, 1889			23	01
"	10	Rec'd from J. B. Grubbs, int. on note ($2000) six months to Jany 1. 1890	70			
"	"	" " G. W. Allen int. on note ($4951.09) six mos. to Jany 1. 1890	173	28		
"	13	Paid Wm Hunt, janitor, wages $20 1 mo. less rent $5 cottage			15	
"	14	Rec'd from R. B. Hutchcraft, int. on note ($3800) six mo. to Jany 27/90	133			
"	21	Rec'd from R. K. Meade, rent of Academy building 3 mos. to Sept. 1, 1889	37	50		
"	24	" " C. L. Loos, int. on note ($500) six months to Aug. 18, 1889	15			
"	27	Rec'd from S. F. Holloway, principal of note	4700			
"	"	" " " int. on same from Aug 5, 1889	48			
"	30	Rec'd fees during September, as follows:				

		Tuition	Matriculation &c.
John Paul Thouse	Coupon	+	10.00
Ernest Joseph Addison	do 2		10.00
Aaron Wetzell Campbell	do 3		10.00
James Barkley Arnett	do 4		10.00
James Albert Allen	do 5		10.00
Bettie Curreano Brackin	do 6		10.00
Roberta Newman	do 7		10.00
William Arnold Newman	do 8		10.00
John Harry Wood	do 9		10.00
Max Wilson	do 10		10.00
Sewell Harry Ford	do 11		10.00
James Berry Alford	do 12		10.00
Mamie Elizabeth Smith	do 13		10.00
Albert Karsner Haynes	do 14		10.00
Forward			140.00

Kentucky University, Lexington, Ky., September 1889.

1889		Tuition	Matriculation &c.
Sept 20	Forward		1446.00
	Florence D. Beasley	Coupon 15	+ 10.00
	Louise Beasley	do 16	10.00
	Evan Shelby	do 17	10.00
	Ephraim Sayre Courtney	do 18	10.00
	Benjamin Grenshaw Prewitt	do 19	10.00
	John Webb Willmott	do 20	10.00
	William Bennett Cogar	do 21	10.00
	Thomas Edwin Moore, jun.	do 22	10.00
	Joseph Moler McVey, jun.	Garth fund.	15.00
	Lenard Pogue Mitchell	Coupon 23	10.00
	Robert Smith	do 24	10.00
	David Straus	do 25	10.00
	Archie Henry Barkley	do 26	10.00
	George Radford Hunt	do 27	10.00
	Waller Bullock Hunt	do 28	10.00
	James Russell Dudley	do 29	10.00
	Coleman Gentry	do 30	10.00
	Ernest White Helm	do 31	10.00
	Clarence Foster Helm	do 32	10.00
	Samuel Boone Edmonson	do 33	10.00
	Mary Williams	do 34	10.00
	Mary Willis Marders	do 35	10.00
	David Augustus Trapp	do 36	10.00
	Letcher Beasley	do 37	10.00
	Albert Creath Karsner	do 38	15.00
	Joseph Thomas Gill	do 39	10.00
	Willa Viley Greene	do 40	10.00
	Waller Overton Bullock	do 41	10.00
	Rice Miller	do 42	10.00
	George Keene	do 43	10.00
	Samuel Sweeney McClintock	do 44	10.00
	William Cassell Arnett	do 45	10.00
	John Meredith Grahame, jun.	do 46	10.00
	William Thomas Martin	do 47	10.00
	Marshall Woolfolk	do 48	10.00
	Forward		500.00

Kentucky University, Lexington, Ky., September 1889.

1889		Tuition	Matriculation &c.
Sept 30	Forward		350.00
	William Clarence McCauley	Coupon 49	+ 10.00
	George Julius Gooch	do 50	10.00
	James Gill	do 51	10.00
	Leonidas Dorsey Morgan	do 52	10.00
	Brooks Sanderson Morgan	do 53	10.00
	Thomas Leland Bland	do 54	10.00
	Ernest Letcher Featherstn	do 55	10.00
	Rodes Estill	do 56	10.00
	Goethe Duff Caldwell	do 57	10.00
	Noah Benjamin Shely	do 58	10.00
	John McKee Withrow	do 59	10.00
	Isaac Crittenden Hopkins	do 60	10.00
	Charles Clay Sandusky	do 61	10.00
	Albert Hinton	do 62	10.00
	John Burrus Case	Free	10.00
	Redman Lee Alford	Coupon 63	15.00
	Robert Grieve	do 64	15.00
	Harvey Henry Brock	do 65	10.00
	Edward William Renick	do 66	10.00
	Amos Ellison Gilmore	2	10.00
	Charlton Wallace	2	10.00
	Francis Porter Green	2	10.00
	John Woodford	Coupon 67	15.00
	Robert Henry Alexander	Free	10.00
	Walter Scott Hale	2	15.00
	Morris Heady Brown	2	10.00
	William Thompson Waters	2	15.00
	William Kidwell Turner	2	10.00
	John Sidney Freeman	2	10.00
	Oscar Bennett Fallis	2	10.00
	Thomas Willmott Freeman	2	10.00
	Willard Hulin McClendon	2	10.00
	Edward William Applegate	2	10.00
	Albert Masters	2	15.00
	Albert Hutchison Kirkland	2	15.00
	Forward	28 +	885.00

Kentucky University, Lexington, Ky., September 1889,

1889		Tuition	Matriculation &c	
Sept 30	Forward	28 +	885.00	
	Harry Adolph Engman	2	10.00	
	Robert Lord Cave	2	10.00	
	Clarence Hamilton Grimm	2	10.00	
	George Henry Stotler	2	10.00	
	Hugh Marion Makin	2	10.00	
	Leigh Richard Gordon	2	15.00	
	David Loud Moore	2	15.00	
	Alfred Rich	2	15.00	
	Clarence Boswell	2	10.00	
	James Harrat Thompson	2	10.00	
	Charles Clifford Patterson	2	10.00	
	Newton Reid Patterson	2	10.00	
	John Peter Robinson	2	15.00	
	Lewin Plunkett	2	10.00	
	James Claude Rogers	2	10.00	
	Joseph Berried Campbell	2	10.00	
	William Franklin DeLong	2	10.00	
	Benjamin Franklin Boggs	2	10.00	
	Clarence Edward Tate	2	10.00	
	Joab Herbert Banton	2	10.00	
	Lewis Moses Omer	2	10.00	
	Daniel Flurry Stafford	2	15.00	
	Americus Vespucius Combs	2	10.00	
	Wick Curry	2	10.00	
	Rowland Milton Clark	2	10.00	
	William Harwood Bodenheimer	2	10.00	
	Samuel James Halley	2	10.00	
	Vanmeter Pullman Grimm	2	10.00	
	Stuart Hampton Ford	2	10.00	
	Edmund Payne Halley	2	15.00	
	Albert Elnathan Trout	2	15.00	
	Henry Milton Potts	2	10.00	
	Thomas Arch West	Bible College	5.00	Chem. fee
	Warren Berry Edwards	2	10.00	
	Clifford Holmes Price	68 Coupon	10.00	
	Forward	94 +	1265.00	

Kentucky University, Lexington, Ky., September 1889.

1889		Tuition	Matriculation &c.
Sept. 30	Forward	94+	1265.00
	Elmer Hendricks Hancock	2	10.00
	William Thomas Luxon	2	10.00
	Samuel Hazlett Creighton	2	10.00
	Edward Metz	2	15.00
	Joseph Stewart West	2	10.00
	John Carleton Lavne	2	10.00
	Merrill Dare Clubb	2	15.00
	Elbert Shaw Kelley	2	10.00
	James William Embry	2	15.00
	Jerry Rogers Embry	2	10.00
	Edward Bryant Bailey	Coupon 66	10.00
	Isaac Flournoy Shelby	2	10.00
	James Patrick, Jun.	Coupon 70	10.00
	David Hart Shelby	2	10.00
	Isa Barkley Walker	2	10.00
	William Henry Boyd	2	15.00
	Roy Guerrant Sousley	2	10.00
	Burt William Overley	2	10.00
	Howard Mann	2	10.00
	Grafton Springfield Hunt	2	10.00
	Thomas Reed James	2	10.00
	William Franklin Lilland	2	10.00
	William Parrish Highland	2	10.00
	Stephen Soule Shannon	2	10.00
	Pearl Logan	2	10.00
	Brooks Logan	2	10.00
	Charles Williamson Sumner	2	10.00
	William Hays Ferguson	2	10.00
	Henry Lloyd	2	10.00
	Ernest Courtney Moore	2	10.00
	Alfred Chambers Brent	2	10.00
	Beele Milward Bright	2	10.00
	Frederic Charles Arckdell	Coupon	15.00
	William Henry Harp	2	10.00
	James Campbell Dickson	2	10.00
	Forward	158+	1640.00

Kentucky University, Lexington, Ky., September 1889.

1889			Tuition	Matriculation &c		
Sept.	30	Forward	158	+1640.00		
		John Young Rice	2	10.00		
		Clarence Wallace	2	10.00		
		Edward Payne Greene	2	10.00		
		Mary Lou Baker	2	10.00		
		Richard Rowan Hardin	2	10.00		
		Taylor Elliott Utterback	2	10.00		
		Frank Evans Hibler	2	10.00		
		William Weathers	2	10.00		
		Walter Robert Weeks	Bible College	5.00	Chem. fee	
		Thomas Seymour Hornbrook	2	10.00		
		Van Osborne Burnett	2	10.00		
		Horace Grandison Vaughan	2	10.00		
		Llewella Coons	2	10.00		
		James Wilson McClelland	Coupon 22	10.00		
		David Prewitt	do 23	10.00		
		Charles Kerns Strader	2	10.00		
		James Hugh Swango	2	10.00		
		Isaac Hawthorne Copeland	2	10.00		
		Frederic Theodore Ballard	2	10.00		
			190	+1825.00	2015	
Oct.	2	Paid Prize Fund int. due for 6 mos. to Oct. 2, 1889				787
		Same deposited at Northern Bank to credit of Exec. Com.				
"	"	Rec'd from L. J. Smedley int. on note ($2000) six months to Apl 3/90			70	
"	4	" " L. H. Parrish int. on note ($800) six months to Feby 2/90			28	
"	"	" " M. L. Berryman int. on note ($700) " " " Oct. 1/89			24 50	
"	5	Paid A. Fairhurst, on Salary current session				175
"	"	" Mark Collis, do do				100
"	"	" R. H. Eckett, do do				100
"	"	" W. J. Conley, do do				70
"	"	" R. G. Falconer bill of Oct. 4, 1889				100
"	"	" N. Clay Calvert, " " Sept. 30, 1889				3250
"	"	" Lex^n Plumbing Co., " " Oct. 1, 1889				675
"	"	" C. F. Brower & Co. " " July 1, 1889				1075
"	"	" Publishers Press " " Sept. 18, 1889				795
"	"	" Lexington Observer " " Sept. 18, 1889				1000
"	"	" Missionary Weekly " " Sept. 24, 1889				7

Kentucky University, Lexington, Ky., October 1889.

1889						
Oct	9	Rec'd from J. C. Roberts int. on note ($600) six months to Feby 18, 1890			35 35	
"	"	" " G. P. Ford " " ($200) " " " April 8, 1890			7 0	
"	12	Paid Wm Hunt, janitor, wages, ten cent cottage to Oct. 13/89				15
"	14	Rec'd from C. R. Sharp, int. on note ($200) Six months to Oct. 7, 1889			7 0	
"	15	" " 3d Nat. Bank, Lexington, Ky., dividend on 20 Shares			6 0	
"	26	" " R. Prewitt, int. on note ($600) Six months to April 27, 1890			2 1 0	
"	29	" " D. W. Wilson, int. on note ($2000) Six mos. to Aug. 28, 1889		70.00		
"	"	" " " " " " " " Feby 28, 1890		70.00		
"	"	" " " " int. on above deferred payments		4.07	144.07	
"	30	" " Minor Simpton, int. on note ($760) Six months to Oct. 22/89			26 6	
"	31	Fees collected in October, as follows:				
			Tuition	Matriculation &c		
		Perry Rufus Megibben	H. H. White's School	15.00		
		Daniel Duncan	H. T. Duncan's do.	10.00		
		Wm Jephthah Calvert	Clinton	10.00		
		David Hart Shelby	———	5.00	Chem. fee	
		Clay Hifner	2	10.00		
		William Vandivier	2	10.00		
		Robert Perrin Latham	2	10.00		
		Charles Francis Latham	2	10.00		
		Henry Jackson Baker	2	10.00		
87		Morton Humphrey Bourne	2	10.00		
		Enoch Watson Bacon	2	10.00		
		Kimball Patterson	2	10.00		
		Clarence Linden Williamson	2	10.00		
			18 +	130.00	148.00	
		Less Chemical fee refunded to D. F. Stafford			5	
					143	
Nov.	2	Paid Mark Collis, on Salary current term				100
"	"	" Alfred Fairhurst, " " "				175
"	"	" R. H. Eckett, " " "				100
"	"	" W. G. Conley, " " "				70
50	"	" Syndicate Insur. Comp., Minneapolis, Minn.				50
75	"	" Eimer & Amend, for bills of Oct. 1, Oct. 2, 1889				11 08 6
75	"	" C. F. Brower & Co., " bill " Oct. 1, 1889				24 50
95	"	" Morning Transcript, " " " Oct 29, 1889				25
00	"	" Sentinel-Democrat, " " " Nov. 1, 1889				3

Kentucky University, Lexington, Ky., November 1889.

1889
Nov. 2 Rec'd from College of the Bible, for insurance, as follows:

Bible Dormitory in German, Freeport, Ill. 3 yrs. to May 11/92		50
" " " Syndicate, Minneapolis, Minn. 3 yrs to Oct 26/92		50
Blythe House " German, Freeport, Ill., 3 yrs. to July 5/92		18
		118

" " Rec'd from W. H. Cassell, Treasurer Hamilton Female College, three certificates of Stock in said College, given by Kentucky University as follows:

320 Shares given by Hamilton Female College, Certificate No. 120,
25 " " " Wm H. Cassell, " " 121,
5 " " " Alex^r R. Milligan, " " 118.

" 9 Rec'd for 3 coupons, Bonds 4, 5, 6, Town of Versailles ($60 + $30 + $5) 75
" 13 Paid Wm Hunt, janitor, wages $25 / month, less $5 rent cottage 20
" 14 Rec'd from R. G. Thomas, int. on note ($10000) six months to May 14, 1890. 350
" 19 " " J. C. Woodward, " " ($8000) " " " Nov 19, 1889. 280
" 23 " " John Simpson, " " ($1750) " " " May 20, 1890. 61 25
" 30 " " J. J. Vance, " " ($3500) " " " May 27, 1890, 122 50
" " " " M. E. Stone, " " ($3139.95) as follows:
Oct. 3, $30; Nov. 4, $25; Nov. 22, $27 (~~balance~~ to July 20, 1889) = 82

Dec. 2 Rec'd from J. M. Graves, principal of note, Wm. Florence Wright 1000
" " " " " Int. on same, less Clerk's fees 40 66
" " " " C. S. Williams, int. on 1st note ($833 1/3) 1 year to Oct. 28, 1889 @ 7% = 58.33
" " " " " " " 2d note ($833 1/3) 3 years to " " 6% " " = 150.00 208 33
" " " " A. M. Pelham " on note ($566) 50
" " Exec. Com. loaned Williamson & Bro. on Mortgage 2 City lots 5000
" " Rec'd from Williamson & Bro. int. on note ($500) 6 months to June 2, 1890 17 5
" 3 " " J. J. Hogan, interest on notes as follows:
Note for $2800, Six months to May 28, 1890 87.50
" " 2850, " " " " 99.75
" " 1200, " " " " 42.00
" " 1500, " " June 6, 1890. 52.50 281 75

Kentucky University, Lexington, Ky., December 1889.

1889 Dec	7	Paid Alfred Fairhurst, on a/c Salary			175	
"	"	" Henry H. White, " "			525	
"	"	" Mark Collis, " "			100	
"	"	" R. H. Ellett, " "			100	
"	"	" W. G. Conley, " "			70	
"	"	" John S. Shouse, 1/2 year Salary as Sec'y			50	
"	"	" Scott, Innes, & Skillman, bill of Dec. 6. 1889			18	
"	"	" Pransylvania Printing Company, " " Dec 5/89			21	95
"	"	" Eimer & Amend, bills of Nov. 9, $138.80 and Nov. 14. 1889 $0.30			139	10
"	"	" Henry H. White, " " Dec. 6, 1889.			15	50
"	9	" Vance & Feeney, " " Dec. 1, 1889.			19	75
"	12	Rec'd from John W. Jameson, int. on note ($1000) six months to May 20/90	35			
"	13	Paid Wm Hunt, janitor, wages $25 1 month to date, less $5 rent cottage			20	
"	14	Rec'd from Dabney Carr, int. on note ($1500) 3 mos. to Mch. 8, 1890	26	25		
"	19	Paid C. J. Kemper, on Salary			400	
"	23	Rec'd from W. H. Railey, int. on note ($2000) for six months to June 6, 1890	70			
"	"	" " W. H. Mastin, " " ($1000) " " " June 24, 1890	35			
"	"	" " A. M. Perham, " " ($1566) bal. for " " Dec 10, 1889	12	64		
"	24	" " Mrs. Eva Gibson, on principal of note	1400			
		Same deposited at Northern Bank, to credit of Ex. Com.				
"	"	Exec. Com. bought of Mrs. M. P. Davis, note of Ed. M. Wallace in her favor and due Mch. 1, 1890, being for second payment on land bought from her by him, and carrying lien on same, for			1980	
		Paid for same by surrender of Mrs. Davis's note to University for $1700, and cash $280.				
"	27	Rec'd from Dr. J. S. Brown, int. on note ($3000) six mos. to June 27/90 = 105.00				
"	"	" " " " " ($5000) " " " July 13/90 = 175.00	280			
"	28	" " Mrs. M. P. Davis, int. on note ($1700) 2 1/30 mos to Mch 1, 1890 = 20.16				
"	"	" " " " int. on $280, 2 1/6 mos. to Mch 1, 1890 = 3.54	23	70		
"	"	" " I. Y. Smith, int. on note ($2000) six months to June 27, 1890	70			
"	31	" " G. W. Allen, int. on note ($4951.09) six months to July 1, 1890 = 173.28				
"	"	" " " int. on 173.28 (July int.) for 2 1/3 mos to Sept. 10, 1889 = 2.36	175	64		

Kentucky University, Lexington, Ky., Jany 1890

1890 Jany	3	Rec'd int. on note M. M. Collis ($600) for six mos. to Feby 20 1890	210	
Jany	4	Paid Chas. Louis Loos, salary first term, current session		1125
"	"	" A. R. Milligan, " " "		875
"	"	" R. Graham, " " "		487 50
"	"	" M. Collis, balance " " "		575
"	"	" H. H. White, " " " "		350
"	"	" A. Fairhurst, " " " "		350
"	"	" C. J. Kemper, " " " "		475
"	"	" R. H. Ellett, " " " "		250
"	"	" W. G. Conley, " " " "		165
"	"	" H. H. White, half year salary as Treasurer		200
"	"	" James Walsh & Co., bill of Nov. 12, 1889		13 50
"	"	" Bryant & Overstreet, " " Dec. 31, 1889		6
"	"	" Chas. Louis Loos, " " Jany 3, 1890		21 75
"	"	Rec'd dividend on 87 Shares New Farmers' Bk., Mt. Sterling, Ky.	348	
"	"	" " 20 " Mt. Sterling National Bank	80	
"	6	" " 35 " Northern Bk. of Ky., Lexington Ky	105	
"	"	" int. on note L. V. Hawkins ($450) for six months to Jany 5, 1890	15 50	
"	8	" dividend on 50 Shares Farmers' Bk. of Ky., Frankfort	150	
"	13	Paid Wm Hunt, janitor, wages 1 month, ten rent ($25-5)		20
"	15	Rec'd from H. C. McDowell int. on note ($500) Six mos. to Jany 15, 1890	225	
"	"	" " S. D. & L. W. Pinkerton, principal of note (balance)	5000	
"	"	" " " interest on same from May 6, 1889	242 25	
"	16	" int. on note D. B. Grubbs for $200, for six mos. to July 1, 1890	70	
"	17	" " " " J. C. Hawkins for $100, " " " " July 1, 1890	35	
"	18	" for 23 Coupons, Bonds of McKee Lodges, Versailles, Ky.	69	
"	23	Transferred income funds temporarily to Northern Bank		750
"	"	Exc. Com. loaned Thos. H. Shelby, with Ed. Shelby & Isaac Shelby security		9000
"	"	Rec'd from Thos. H. Shelby int. on above six months to July 23, 1890	315	
"	25	" " D. Y. F. Edgar int. on note ($650) Six mos. to June 6, 1890	227 50	
"	"	" " Jas. P. McCann, " " ($300) " " " July 26, 1890	105	

Kentucky University, Lexington, Ky., Feby 1890.

1890.					
Feby	4	Recd int. on note B.L. Lees ($600) for six mos. ending Feby 18/90	15		
"	8	" " " notes (M.P.W. Rush) ($1400) " " " Aug. 6, 1890	35		
"	10	" " " note W. W. Hamilton ($5000) by draft on N.York	200		
"	13	" " " " O. Parra ($1720) by check Stuart Bros.	320	50	
"	15	" " " " M.E. Stone ($3139.95) by deposit 1st Nat. Bank	30		
"	20	" " " " H.C. & R.B. Hutchcraft ($3800) six mos. to July 27, 1890	133		
"	21	" " " " R.A. Rowland ($2333 1/3), 1 year 27 days to Feby 20/90	15	24	
"	"	Exec. Com. collected principal of note R.A. Rowland.	2333	33	
		Same deposited at Northern Bank to credit Exec. Com.			
"	22	Recd from R.K. Meade, for rent Academy building	22	50	
"	24	Recd int. on note M.E. Stone ($3139.95) by deposit 1st Nat. Bank	30		
"	25	" " " " W.W. White ($3444.60) six mos. to Jany 15, 1890	128	44	
March	5	Recd int. on note D.N. Parrish ($1200) in part for 6 months	300		
"	6	" " " " D.N. Parrish ($1200) bal. six mos. to Sept 9/90	120		
"	7	" " " J.C. Roberts ($100) in full to date	3		
"	7	" " " " W.H. Railey ($2000) six mos. to Aug. 19, 1890	35		
"	7	Recd principal of note J.C. Roberts of date Aug 18, 1883.	1000		
		Same deposited at Northern Bank to credit of Exec Com.			
"	8	Paid A. Fairhurst, on salary current term			175
"	"	" Henry H. White, " " "			175
"	"	" Mark Collis, " " "			100
"	"	" R.H. Ellett, " " "			100
"	"	" W.G. Conley, " " "			70
"	"	" Jno. B. Wallace, for W.H. Ferguson, bill Mch 7/90			925
"	"	" Young & Bass, bill of January 1, 1890			14
"	"	" Henry H. White, bill of sundries, Mch 7, 1890			2170
"	10	Recd int. on note Nat. Stone for ($1200) for six mos. to Aug 16, 1890	42		
"	"	" " " " D. H. Parrish, ($800) for six mos. to Aug 2, 1890	28	20	
"	12	" " " Dabney Carr ($150) for 4 days to Mch 12/90	1	00	
"	"	Recd principal of note of Dabney Carr	150	0	
		Same deposited at Northern Bank to credit Ex. Com			

Kentucky University, Lexington, Ky., March 1890.

1890					
March	13	Paid Wm Hunt, janitor, wages 2 mos, less rent cottage			40
"	21	Rec'd int. on note ($139.95) of M. E. Stone to Jany 20, 1890		50	
"	26	" " " " ($300) of Mrs Eva Gibson to Mch 24, 1890		9922	
"	"	Rec'd balance principal of note of Mrs. Eva Gibson		1600	
		Deposited same at Northern Bk. to credit Exec. Com.			
"	31	Fees collected since October 1889:-			

	Tuition	Matriculation &c	
William Somers	2	10.00	
Claude Sigmund Schultze	2	10.00	
James Albert Stevens	2	10.00	
Granville Lavinore	2	10.00	
Marion Barett Talley	2	10.00	
William Weatherford	2	10.00	
Clarence Franklin Thomas	2	10.00	
James Robert Rash	2	10.00	
John Berry Riffe	2	10.00	
Woodruff Irvine Williams	Coupon 75	10.00	
Edward Howard Logsdon	2	10.00	
Margaret Emma Pearson	2	10.00	
Jesse Sinclair Peak	2	10.00	
Horton Moore	Garth fund	10.00	
John Jay Williams	do	10.00	
Wilkin Edgar Williams	do	10.00	
Mary Reilly	2	10.00	
Oliver Chambrey Lancaster	2	10.00	
Leslie Robert Megee	Coupon 76	10.00	
James Powell Riffe	2	10.00	
Clay Henry	2	10.00	
Charles Skidd	2	10.00	
James Oscar	2	10.00	
Redmon Lee Alford		10.00	Analyt. Chem
David Lond Moore		10.00	" "
Albert Hutchison Kirkland		10.00	" "
John Macrorum		10.00	" "
James Samuel Ward		10.00	" "
James Knox Polk Blackburn	2	10.00	
Amt. carried forward	38 +	290.00	

Kentucky University, Lexington, Ky., March 1890.

1890						
March 31	Amt. brought forward		38 +	290.00		
	John Samuel Wheatley	Colpn	77	10.00		
	Fanny Kemble Wheatley	do	78	10.00		
	Elias Sherman Stevens		2	10.00		
	Knacy Ludwell Tanner, jr.		2	10.00		
	Clarence Holton Poage		2	10.00		
	William Montgell Forrest		2	10.00		
	Enoch Grehan		2	10.00		
			48 +	360.00	408	
	Less amt. refunded Robt. H. Alexander				5	
					403	
April 2	Paid Prize fund, interest for six months to date					8 15
" 3	Rec'd from L. J. Smedley, int. on note ($2000) 6 mos. to Oct 3, 1890				70	
" 10	" " Gen. P. Ford, " " " ($2000) " " Oct 8, 1890				70	
" 11	Paid Alfred Fairhurst, on salary current term					175
" "	" Henry A. White, " " "					175
" "	" Mark Collis, " " "					100
" "	" R. H. Eckett, " " "					100
" "	" W. G. Conley, " " "					70
" "	" Louis des Cognets & Co., bill of April 7, 1890.					12
" "	" Guide Printing & Publishing Comp. bill of Mch 21/90					7 50
" "	" Vance & Feeney, " " Apl 1, 1890					26 95
" "	" John T. Mosser, Clerk Woodford County Court, " " 8/90					13 50
" 12	" Wm Hunt, janitor, wages 1 mo. less rent cottage ($20 - $5)					20 00
" "	Rec'd from J. C. Woodward, principal of note				8000	
	Same deposited at Northern Bank, to credit Exec. Com.					
" "	Rec'd from J. C. Woodward, int. on note ($8000) to date 4 mo. 23 days				222 40	
" "	" " M. L. Berryman, int. on note ($600) 6 months to April 1, 1890				24 50	
" "	" " 3d Nat. Bank, dividend on 20 shares Stock 3%				60 00	
" 18	Exec. Com. bought note J. F. Overstreet to J. C. Woodward, dated Apl. 12th 1890, payable one year after date. @ 7% int. for				292.66	
	do. do do do, payable 2 yrs after date, do. do.				292.66	585 32

Kentucky University, Lexington, Ky., April 1890.

1890					
April	21	Rec'd from L. H. Parrish, amount of note of Feby 2, 1888.	800		
"	"	Transferred income funds to Exec. Com. temporarily		150	
"	"	Exec. Com. bought from J. B. Woodward the following notes:			
		L. L. Smith, dated Apl 12, 1890, due in 1 year @ 7%	608.33		
		do do do do do 2 years do	608.33		
		C. F. Myers, do do do 1 year do	450.00		
		do do do do do 2 years do	450.00		
		W. H. Boswell, do do do 1 year do	625.00		
		do do do do do 2 years do	625.00		
		Mat Walton do do do 1 year do	383.33		
		do do do do do 2 years do	383.33		
		J. T. Jones, do do do 1 year do	500.00		
		do do do do do 2 years do	500.00		
		Nichols & Quisenberry do do do 1 year do	1150.00		
		do do do do do 2 years do	1150.00	7433	32
"	29	Rec'd from A. Farra int. on note O. Farra (1700) to Aug. 16, 1890	28	50	
May	2	Rec'd from Mrs. C. R. Sharp, int. on note (2000) for six mos. to Apl 7/90	70		
"	3	Paid Alfred Fairbairn, on salary, current term		175	
"	"	" Henry A. White, " " "		175	
"	"	" Mark Collis, " " "		100	
"	"	" R. A. Ellett, " " "		100	
"	"	" W. G. Conley, " " "		70	
"	"	" Strobridge Lithographing Comp'y, bill of Apl. 25, 1890		36	
"	"	" L. H. Parrish, relate of int. on 800, from Apl. 19/90 to Aug 2/90		16	
"	"	" Henry A. White, for bill of May 2, 1890		16	65
"	"	" Lexington Plumbing Company, bill of Apl. 30, 1890		10	06
"	"	" Chas. Lewis Lees, for bill of May 2, 1890		19	15
"	3	Rec'd principal of note Miss M. M. Willis	6000		
		Same deposited at Northern Bank to credit of Exec. Com.			
"	"	Rec'd interest on same from Feby 20, 1890 to May 2, 1890	85	17	

Kentucky University, Lexington, Ky., May 1890.

1890							
May	9	Exec. Com. bought from J. C. Woodward the following notes:	face +	accrued interest	=	amt. paid	
		E. M. Kiser, dated Apl. 12, 1890, due in 1 year, @ 7%	1000.00 +	5 83	=	1005	83
		do do do do 2 years, do	1000.00 +	5 84	=	1005	84
		Jno. P. Denton, do do do 1 year, do.	583.34 +	3 41	=	586	75
		do do do do 2 years. do	583.34 +	3 41	=	586	75
		Alex. Hall, do do do 1 year, do	408.33 +	2 38	=	410	71
		do do do do 2 years. do	408.33 +	2 38	=	410	71
		B. P. Carpenter, do do do 1 year do	408.33 +	2 38	=	410	71
		do do do do 2 years do	408.33 +	2 38	=	410	71
		W. L. Bartlett, do do do 1 year do	361.66 +	2 11	=	363	77
		do do do do 2 years do	361.66 +	2 11	=	363	77
						5555	55
"	10	Exec. Com. collected Bond Town of Versailles, No. 4.		500			
"	"	Rec'd for 3 Coupons on Bonds Town of Versailles, Nos. 4, 5, 6		75			
"	"	Exec. Com. returned Income funds loaned them $750 Jany 23 and $150 Apl. 21		900			
"	12	Rec'd from R. Prewitt, int. on note ($6000) for six months ending Oct 27/90		210			
"	13	Paid Wm Hunt, janitor, wages 1 month to date ($25) less rent cottage ($5)				20	
"	14	Rec'd from B. G. Thomas int. on note ($10000) six mos to Nov. 14, 1890		350			
"	17	" " Minor Simpson, int. on note ($7600) six mos to Apl 22, 1890		266			
"	20	" on note of M. M. White ($3444.80) int. 6 mos to July 15. 1890		123	40		
"	25	" " " John Simpson ($1750) int. in full (discount)		8	20		
"	"	Rec'd principal of note John Simpson ($1750) less discount 8.20		1741	80		
"	28	" " " J. Y. Smith		2000			
"	"	Rec'd from J. P. Vance, int. on note ($3500) for six months to Nov. 27/90		122	50		
"	29	" " J. T. Hogan, interest on notes as follows:					
		Note for $2500, six months ending Nov. 28, 1890	87.50				
		" " 2850, " " " "	99.75				
		" " 1200, " " " "	42.00				
		" " 1500, " " Dec. 6, 1890	52.50	281	75		
"	30	Rec'd from J. W. Jameson, int. on note ($1000) for six mos. to Nov. 20, 1890		35			
"	31	Rec'd from J. B. Grubbs, on principal of note		250			

Kentucky University, Lexington, Ky., May 1890.

1890

May 31 Fees collected since March 31, 1890, as follows:-

		Tuition	Matriculation &c.
	Eunice Fourshee	Coupon 79	5.00
	Annie Coons		5.00
	Gertrude Delion Green	Coupon 80	10.00
	Emma Green	2	10.00
	John Andrew Jayne	2	10.00
	John Oliver McReynolds	Coupon 81	Free
		4 +	40.00 44

Investments of Kentucky University, May 31, 1890

Notes on Mortgage and other Security.

Maker of Note.	Date.	Maturity	Interest payable	Rate	Amount.
J. B. Grubbs	July 3, 1880	Jany 1, 1881	Jany 1, July 1	7	1750
C. L. Loos	Feby 18, 1882	July 1, 1883	Feby 18, Aug. 18	6	500
N. C. McDowell	June 9, 1882	Jany 15, 1889	Jany 15, July 15	6	7500
H. S. & J. F. Hogan	Nov. 28, 1883	May 28, 1884	May 28, Nov. 28	7	2500
H. S. & J. F. Hogan	Apl 10, 1884	Nov. 28, 1884	May 28, Nov. 28	7	2850
Joseph M. Spears	Nov. 10, 1884	May 10, 1885	May 10, Nov. 10	7	2000
H. C. & R. B. Hutcheraft	June 27, 1885	Jany 27, 1886	Jany 27, July 27	7	3800
Robert Prewitt	Oct. 27, 1885	Oct. 27, 1886	Apl 27, Oct 27	7	6000
H. S. & J. F. Hogan	Nov. 7, 1885	May 7, 1886	May 28, Nov. 28	7	1200
G. W. Allen (N. F. Clark)	Jany 1, 1886	Jany 1, 1888	Jany 1, July 1	7	4852 07
L. V. Hawkins	Jany 5, 1886	Jany 5, 1887	Jany 5, July 5	7	4500
Oliver Favra	Feby 16, 1886	Aug. 16, 1886	Feby 16, Aug. 16	7	17200
B. G. Thomas	May 14, 1886	May 14, 1887	May 14, Nov. 14	7	100.00
M. M. White	Jany 15, 1887	Jany 15, 1888	Jany 15, July 15	7	3444 60
Mary E. Stone	July 20, 1887	July 20, 1888	Jany 20, July 20	7	3139 95
C. R. Sharp	Oct. 7, 1887	Oct. 7, 1888	Apl. 7, Oct. 7	7	2000
G. T. Hord	Oct. 8, 1887	Oct. 8, 1888	Apl. 8, Oct. 8	7	2000
C. S. Williams	Oct. 28, 1886	Oct. 28, 1888	Oct. 28	6	850
C. S. Williams	Oct. 28, 1886	Oct. 28, 1889	Oct. 28	6	850
M. T. W. Rush	Feby 6, 1888	Feby 6, 1889	Feby 6, Aug. 6	7	500
M. T. W. Rush	Feby 6, 1888	Feby 6, 1890	Feby 6, Aug. 6	7	500
I. W. Wilson	Feby 29, 1888	Feby 28, 1889	Feby 28, Aug. 28	7	2000
L. F. Smedley	Apl 3, 1888	Apl 3, 1889	April 3, Oct. 3	7	2000
W. H. Railey	June 6, 1888	Dec. 6, 1888	June 6, Dec. 6	7	2000
	Amount carried Forward				83936 62

Kentucky University, Lexington, Ky., May 1890.

Name of Maker.	Date.	Maturity.	Interest payable	Rate.	Amount.
Amount brought forward					83936 62
A.S. & J.T. Hogan	June 6, 1888	Dec. 6, 1888	June 6, Dec. 6	7	1500
J.F. Edgar	June 6, 1888	June 6, 1889	June 6, Dec. 6	7	6500
Minor Simpson	Oct. 22, 1888	Oct. 22, 1889	April 22, Oct. 22	7	7600
W.H. Mastin	Dec. 24, 1888	Dec. 24, 1889	June 24, Dec. 24	7	1000
A.M. Perham	Dec 10, 1888	Dec. 10, 1889	June 10, Dec. 10	8	1566
J.C. Hawkins	Jany 1, 1889	Jany 1, 1890	Jany 1, July 1	7	1000
R.A. Rowland	Jany 23, 1889	Jany 23, 1891	Maturity	6	233 34
Jas. P. McCann	Jany 26, 1889	Jany 26, 1890	Jany 26, July 26	7	3000
Nat. Stone, jun.	Feby 16, 1889	Feby 16, 1890	Feby 16, Aug. 16	7	1200
W.H. Railey	Feby 19, 1889	Feby 19, 1890	Feby 19, Aug. 19	7	1000
W.W. Hamilton	Mch 4, 1889	Mch 4, 1890	Mch 4, Sept. 4	7	5500
D.N. Parrish	Mch 9, 1889	Mch 9, 1890	Mch 9, Sept. 9	7	12000
Mary L. Berryman	Apl 1, 1889	April 1, 1890	Apl 1, Oct. 1	7	700
Jno. W. Jameson	May 20, 1889	May 20, 1890	May 20, Nov. 20	7	1000
Jno. T. Vance	May 27, 1889	May 27, 1890	May 27, Nov. 27	7	3500
Nat Stone, jun.	June 21, 1888	Sept 1, 1890	Maturity	6	1044 05
John S. Brown	June 27, 1889	June 27, 1890	Jany 27, Dec. 27	7	3000
Williamson & Bro.	Dec. 2, 1889	Dec. 2, 1890	June 2, Dec. 2	7	5000
Ed. M. Wallace	Dec. 20, 1889	Mch 1, 1890	Maturity	7	1980
Thos. H. Shelby	Jany 22 1890	Jany 22 1891	Jany 23, July 23	7	9000
J.F. Overstreet	April 12, 1890	April 12, 1891	Apl 12	7	2926 66
J.F. Overstreet	April 12, 1890	April 12, 1892	Apl 12	7	2926 66
L.L. Smith	April 12, 1890	April 12, 1891	Apl 12	7	608 33
L.L. Smith	April 12, 1890	April 12, 1892	Apl 12	7	608 33
C.J. Myers	April 12, 1890	April 12, 1891	Apl 12	7	450
C.J. Myers	April 12, 1890	April 12, 1892	Apl 12	7	450
W.H. Boswell	April 12, 1890	April 12, 1891	Apl 12	7	625
W.H. Boswell	April 12, 1890	April 12, 1892	Apl 12	7	625
Nat Walton	April 12, 1890	April 12, 1891	Apl 12	7	383 33
Nat Walton	April 12, 1890	April 12, 1892	Apl 12	7	383 33
J.T. Jones	April 12, 1890	April 12, 1891	Apl 12	7	500
J.T. Jones	April 12, 1890	April 12, 1892	Apl 12	7	500
Nichols & Quisenberry	April 12, 1890	April 12, 1891	Apl 12	7	1150
Nichols & Quisenberry	April 12, 1890	April 12, 1892	Apl 12	7	1150
Amt. carried Forward					164546 65

Kentucky University, Lexington, Ky., May 1890.

Name of Maker.	Date.	Maturity.	Interest payable.	Rate.	Amount.
Amount brought forward					164546 65
John S. Brown	July 13, 1889	July 13, 1890	April 12	7	5000
E. M. Kiser	April 12, 1890	April 12, 1891	April 12	7	1005 83
E. M. Kiser	April 12, 1890	April 12, 1892	April 12	7	1005 84
John P. Denton	April 12, 1890	April 12, 1891	April 12	7	586 75
John P. Denton	April 12, 1890	April 12, 1892	April 12	7	586 75
Alexander Hall	April 12, 1890	April 12, 1891	April 12	7	410 71
Alexander Hall	April 12, 1890	April 12, 1892	April 12	7	410 71
B. P. Carpenter	April 12, 1890	April 12, 1891	April 12	7	410 71
B. P. Carpenter	April 12, 1890	April 12, 1892	April 12	7	410 71
W. L. Bartlett	April 12, 1890	April 12, 1891	April 12	7	363 77
W. L. Bartlett	April 12, 1890	April 12, 1892	April 12	7	363 77
Total amount of Notes					175102 20

Stocks and Bonds.	Cost.	
35 Shares Northern Bank of Kentucky, Lexington, Ky.	3899	
50 " Farmers " " Frankfort, Ky.	5000	
20 " Third National Bank, Lexington, Ky.	2100	
20 " Phoenix " " " "	2000	
87 " New Farmers Bank, Mt. Sterling, Ky.	9030	
20 " Mount Sterling National Bank	2300	
23 bonds, McKee Lodge, I. O. O. F. Versailles, Ky. nos. 32–51, 58, 59, 60	2320	
2 " Town of Versailles, Nos. 5, 6.	2000	28649
Total amount of Investments		203751 20
Amount on hand awaiting investment		4058 39
Total investment account = Endowment fund 207568.66 + Prize fund 240.93 =		207809 59

Coupons redeemed during session 1889–'90.

1 Coupon, No. 19 = $30; 1 Coupon, No. 78 = $30; 1 Coupon, No. 110 = $30; 1 Coupon, No. 136 = $30 = 120
1 " " 281 = 30; 1 " " 298 = 30; 2 " " 314 = 60; 1⅓ " " 454 = 40 = 160
1 " " 484 = 30; 1 " " 487 = 30; 1 " " 491 = 30; 1 " " 492 = 30 = 120
1 " " 514 = 30; 1 " " 522 = 30; 1 " " 536 = 30; 16⅔ " " 548 = 500 = 590
28⅓ " " 575 = 850; 16⅔ " " 640 = 500; 1 " " 657 = 30; 2 " " 673 = 60 = 1440
32⅓ " + 20⅔ " + 6 " + 22 = 81 @ 30 = 2430

Amount redeemed session 1889–'90 = $2430

The Coupons registered on this page were, by order of the Board of Curators, burned in the presence of the Executive Committee, February 3, 1893. J. M. Graves Chas

Kentucky University, Lexington, Ky., May 1890.

Statement of Coupon Account.

		Amount issued to May 31, 1890		289325
		Amount redeemed to May 31, 1889	132415 75	
		Amount redeemed during fiscal year ending May 31/90	2430	
		Making total amount redeemed to May 31, 1890		134845 75
		Leaving outstanding May 31, 1890		154479 25
1890 June	2	Investing Com. issued Mrs. Kate Hollenkamp, on mortgage		2000
"	"	Rec'd from K. Hollenkamp, int. on note (2000) six mos. to Nov 30/90	70	
"	6	Rec'd from Chas. P. Williamson, Financial Solicitor, as follows:		
		Five notes of Henry D. White, dated Dec. 21, 1889, and maturing Jany 15, 1891; Jany 15, 1892; Jany 15, 1893; Jany 15, 1894; and Jany 15, 1895; each for $200.00	1000	
		Five notes of A. R. Milligan, dated January 15, 1890, and maturing Jany 15, 1891; Jany 15, 1892; Jany 15, 1893; Jany 15, 1894; and Jany 15, 1895; each for $200.00	1000	
		Five notes of J. D. Clark, dated January 15, 1890, and maturing Jany 15, 1891; Jany 15, 1892; Jany 15, 1893; January 15, 1894; and Jany 15, 1895; each for $100.00	500	
		Five notes of Wm Mitchell, dated June 2, 1890, and maturing Sept 1, 1890; Sept. 1, 1891; Sept. 1, 1892; Sept. 1, 1893; Sept. 1, 1894; each for $100.00	500	
		Five notes of A. A. Hazelrigg, dated June 2, 1890, and maturing Oct. 1, 1890; Oct. 1, 1891; Oct. 1, 1892; Oct. 1, 1893; Oct. 1, 1894; each for $40.00	200	
		A note of Mrs. Adda Chinn, dated June 2, 1890, and payable $10 per year on Jany 1, '91, '92, '93, '94, '95	50	
		A check of Wilbur R. Smith, dated May 21, 1890, and payable July 1, 1890, to the order of Chas. P. Williamson, Financial Solicitor of Kentucky University	500	
		A check of Chas. P. Williamson, dated June 6, 1890, and payable to the order of W. H. White, Treas of Kentucky University. This check is for $100 cash, given to the Endowment fund by Mrs. E. C. Ward, and for $50 cash, given same fund by E. A. Tipton; both through C. P. Williamson, Financial Solicitor	150	

Kentucky University, Lexington, Ky., June 1890.

1890 June	7	Paid Chas. Louis Loos, balance Salary 2d sem 1889-90			1125
	"	" A. R. Milligan, " " " "			875
	"	" C. J. Kemper, " " " "			875
	"	" Mark Collis, " " " "			575
	"	" A. Fairhurst, " " " "			350
	"	" Henry H. White, " " " "			350
	"	" R. H. Eckett, " " " "			250
	"	" W. G. Conley, " " " "			165
	"	" Henry H. White, Salary as Treasurer, 1 year			200
	"	" John S. Shouse, " " Secretary "			50
	"	" James M. Graves, for bill of June 6, 1890			20
	"	" Chas. Louis Loos, " " " " "			15
	"	" J. Y. Smith, " rebate of interest			1167
	"	" Howard Gramblet, " bill of June 6, 1890			1120
	"	" The "Tablet", " " May 21, 1890			5
	"	" Vance & Feeney, " " June 1, 1890			1295
	"	" Chas. P. Williamson " " June 6, 1890			890
	"	" Robert Graham balance Salary 2d sem 1889-90			43750
"	"	Rec'd from Williamson & Bro. int. on note $500 six mo. to Dec 2/90	175		
"	9	" " J. B. Hopkins, fee for degree of Master of Arts	10		
"	11	" " W. H. Railey, int. on note ($200) Six months to Dec 6, 1890	70		
"	13	Paid Wm Hunt, janitor, wages 1 month ($25) less rent ($5)			20
"	"	" H. Frost, for music Commencement day			30
"	16	Rec'd from A. M. Perkins, int. on note ($1500) six mos. to June 10/90	54 80		
"	17	" " C. R. Loos, int. on note ($600) six mos. to Aug 18/90	15		
"	18	" " A. Fairhurst, for money collected for damages	71 70		
"	25	" " W. H. Thastin, int. on note ($100) six mos to Dec 24, 1890	35		
"	28	" " Wm Hunt, for grass on campus	15		
July	1	Collected check of Wilbur R. Smith (See page 369)	500		
"	4	" dividends 87 Shares New Farmers' Bank, Mt. Sterling, Ky.	348		
"	5	Paid J. B. Morton & Co's bill of June 30, 1890.			1756
"	"	" Transylv. Print. Co's " " " "			10550
"	"	" A. Fairhurst's bill of June 15, 1890			864

Kentucky University, Lexington, Ky., July 1890.

1890					
July	5	Rec'd from L.V. Hawkins, int. on note ($4500) for six mos. to July 5, 1890	157	50	
"	7	" dividend 35 Shares Northern Bank of Ky.	105		
"	10	" Coupons, bonds of McKee Lodge, I.O.O.F. (23 @ $3)	69		
"	11	" dividend 5 Shares Stock Farmers' Bk. of Ky., Frankfort	150		
"	12	Paid Wm Hunt, janitor, wages less rent, 1 month to July 13			20
"	14	Rec'd from H.C. McDowell, int. on note ($7500) six mos. to July 15/90	225		
"	"	" " " " on principal of same note	2500		
"	15	Exec. Com. bought note of A.B. Shinn, secured by lien on town lot (box-6)			594
"	16	Rec'd from Garrett W. Allen, int. on note ($4951.09) for six mos. to Jany 1, 1891	173	28	
"	19	" Phelps & Shropshire, int. on note J.S. Brown ($3000) six mos. to Dec 27/90	105		
"	"	" " " " " " " " ($5000) " " " Jany 13/91	175		
"	"	" " Mary E. Stone, int. on note ($3139.95) six mos. to July 20, 1890	109	90	
"	"	" " " " principal of same note	3139	95	
"	19	Exec. Com. loaned Mrs. M.A. Perkins July 15 on mortgage of 120 acres land			2500
"	21	Rec'd from J.F. Edgar, int. on note ($6500) for six months to Dec. 6, 1890	227	50	
"	24	" dividend on 20 Shares Stock, Nat. Sterling National Bank	80		
"	25	" from P.H. Shelby, int. on note ($9000) six months to Jany 23, 1891	315		
"	26	" " Jas. P. McCann int. on note ($3000) six mos. to Jany 26/91	105		
Aug.	2	Paid H. Clay Calvert, bill of June 5, 1890.			32 85
"	"	" Einer & Amend, " " July 1, 1890.			25 58
"	"	" Vance & Feeney, " " July 31, 1890.			9 05
"	6	Rec'd from M.C.V. Rush, int. on notes ($500 $500), for six mos. ending Feby 6/91	35		
"	7	" " Aaron Parra, int. on note O. Parra ($1700) for six mos. ending July 16/91	602		
"	13	Paid Wm Hunt, janitor, wages 1 month ($25), less rent cottage 1 mo. ($5)			20
"	16	Rec'd from R.B. Hutchcraft, int. on note ($3800) six mos. to Jany 27/91	133		
"	"	Exec. Com. loaned Julia E. Lozard, on mortgage city property			500

Kentucky University, Lexington, Ky., August 1890.

1890.				
Aug.	19	Rec'd from Julia E. Logwood, int. on note ($500) for six mos. ending Feby 16/91	17 50	
"	22	Exec. Com. bought from J. C. Woodward, the following notes:		
		B. F. Sawyers, dated Apl 12, 1890, due in 1 year, @ 7%. face 2052.00 + accrued int. 51.07 =		2103 07
		do do do " 2 years. do 2052.00 + 51.07 =		2103 07
Sept.	1	Transferred Income funds to Exec. Com (temporary loan)		3000
"	3	Rec'd from Ed. M. Wallace, int. on note ($1980) for six mos. to Sept. 1, 1890	69 30	
"	"	" " J. C. Hawkins, int. on note ($1000) for six mos. to Jany 1, 1891 (35.00 + 0.40 int. on int.)	35 40	
"	"	" " W. H. Railey, int. on note ($1000) for six mos. to Feby 19, 1891	35	
"	2	Exec. Com. loaned W. H. Railey, mortgage on 105 acres land		3500
"	6	Paid Chas. Louis Loos, for bill of Sept. 5, 1890		10509
"	"	" R. N. Ellett, " " " "		4650
"	"	" Henry H. White, " " " "		705
"	"	" H. C. Hall, " " Sept. 1. "		56
"	"	" Louis des Cognets & Co., " " Aug. 30 "		115
"	"	Rec'd from Nat. Stone, jun. int. on note ($1200) for six mos. to Feby 16/91	42	
"	"	" " " " " " " " to Stevens ($1000) 2 yrs. to Sept. 1/1890	120	
			4405	
		This note cost ($1349) 1044.05; the $44.05 being accrued interest. Hence	75 95	
		$44.05 of the $120.00 is placed at Northern Bank to credit of Exec. Com.,		
		and the balance $75.95 at 1st National Bk. as income funds.		
"	13	Paid William Hunt, wages 1 mo. ($25) less rent cottage 1 mo $5.00		20
"	"	Rec'd amt. note Wm Mitchell due Sept 1/90, (1st note to Endowment fund)	100	
"	19	Paid German Insur. Comp. Freeport, Ill. insur. Library ($1000)		
		in Morrison College building, 3 years ending Sept. 19, 1893.		140
"	25	Rec'd from D. B. Grubbs, int. borr. on note ($1750) to Jany 1. 1891	61 25	
		Less rebate of int., 1 months, on $250 paid May 31, 1890	1 45	
			59 80	
"	30	Rec'd from L. J. Smedley int. on note ($2000) for six months to Apl 3, 1891	70	

Kentucky University, Lexington, Ky., Sept. 1890.

1890			Tuition	Matriculation
Sept.	30	Fees collected during September:		
		Daniel Morris Case	Coupon	10.00
		Catharine Templeman Ford	2 do	15.00
		John Jennings Dunlap	3 do	10.00
		Fanny Logan	4 do	10.00
		Mary Lou Baker	5 do	10.00
		Ida Barkley Walker	6 do	10.00
		Susie Thomas Lowe	7 do	10.00
		Lena Willard Lowe	8 do	10.00
		Della Duval Bentley	9 do	10.00
		Edith Muriel McGuigan	10 do	15.00
		Lydia Belle Myers	11 do	10.00
		Walter Fithian Hedges	12 do	10.00
		Harry Buckley	13 do	10.00
		Cave Desha Lucas	14 do	10.00
		David Lawson Vance	15 do	10.00
		Alexander Campbell Baker	16 do	10.00
		David Straus	17 do	10.00
		Mable Williams	18 do	10.00
		Margaret Emma Pearson	19 do	10.00
		Mamie Elizabeth Smith	20 do	10.00
		Vena Mastin	21 do	10.00
		John Wesley Pearson	Free (County School)	
		Chas. Henry Dickcliffe	22 Coupon	10.00
		George William Muir	23 do	10.00
		Robert Meteer	24 do	10.00
		Clarence Miller Shaw	25 do	10.00
		Julia Cassandra Mathis	26 do	10.00
		Olof Pearson	H.H.W's Schol.	10.00
		Willis J. Shreve	2	10.00
		William Ferdinand Burke	2	10.00
		Samuel Boone Edmonston	2	10.00
		Edward Elias Waltz	2	10.00
		Clifford Virginius Beasley	27 Coupon	10.00
		Gertrude Delion Greene	see page 383	10.00
		Emma Greene	do do	10.00
		Amts carried forward	8 +	350.00

Kentucky University, Lexington, Ky., Sept. 1890

1890			Tuition	Matriculation	
Sept	20	Amts brought forward	8	350.00	
		John Samuel Wheatley	Coupon 28	10.00	
		Robert Letcher Samuel	do 29	10.00	
		Waller Overton Bullock	2	10.00	
		Samuel Archibald Bullock	2	10.00	
		Robert William Porter	Coupon 30	10.00	
		Albert Carson Haynes	2	10.00	
		Frederic Edward Peck	Coupon 31	10.00	
		George Radford Hunt	2	10.00	
		Samuel Crutcher Dean	2	10.00	
		Laura Ellen Curry	Coupon 32	10.00	
		Max Wilson	2	15.00	
		Roberta Newman	2	10.00	
		William Arnold Newman	2	10.00	
		William Thomas Martin	2	10.00	
		William Freeman Chambers	2	10.00	
		Charles Brent May	Coupon 33	10.00	
		John Drummond Maguire	Coupon 34	10.00	
		William Henry Cassell	2	10.00	
		Charles Adams Curd	2	10.00	
		Annie Armer Rielly	2	10.00	
		Charles Williamson Tanner	2	10.00	
		Matthew Fontaine Maury Kemper	Free	5.00	Chem. fee
		Henry Lloyd	2	10.00	
		Graham Hawes Kemper	Free	Free	
		Charles Samuel Sowerby	2	10.00	
		Harrison McClintock Sowerby	2	10.00	
		Ernest Brennan Bradley	2	10.00	
		Thomas Coleman Goodwin	2	10.00	
		Otho Armin Wolf	2	10.00	
		George Julius Gooch	Coupon 35	10.00	
		James Metcalfe Ross	2	10.00	
		James Campbell Hull Downing	2	10.00	
		Archie Henry Barkley	2	15.00	
		Albert Edward Myles	Coupon 36	15.00	
		Leslie Robert Megee	do 37	10.00	
		Amts carried forward	54 +	700.00	

Kentucky University, Lexington, Ky., September 1890.

1890			Tuition	Matriculation
Sept.	30	Amts brought forward	54	700.00
		Samuel Reed Faris	2	10.00
		John Henry Giltner	2	10.00
		Charlton Wallace	2	10.00
		Rodes Estill	2	10.00
		Clay Henry	2	10.00
		Jodie Starrett Brown	Coupon 38	10.00
		George Owen Brown	do 39	10.00
		Louise Beasley	do 40	10.00
		William Pettleton Cox	2	10.00
		James Edward Cox	2	10.00
		John Samuel Taylor	2	10.00
		Edward Fabricius Darnaby	Free (County School)	
		Knacy Ludwell Tanner	Coupon 41	10.00
		William Harwood Bodenheimer	2	10.00
		Letcher Beasley	Coupon 42	10.00
		Evan Taylor Warner	2	10.00
		Edward William Applegate	2	15.00
		Harvey Henry Brock	2	10.00
		Joseph Moler McVey	Garth fund	10.00
		Ernest Hawkins Harding	2	10.00
		Arthur Melrose Williams	2	10.00
		Patrick Cochran Campbell	2	10.00
		William Key Davis	Coupon 43	10.00
		Americus Vespucius Combs	do 44	10.00
		William Kidwell Turner	do 45	15.00
		Murray Bright Brown	do 46	10.00
		Lily May Christian	do 47	10.00
		Lewis Dudley Riddell	do 48	15.00
		Harry Miller Crosthwait	2	10.00
		Waller Bullock Hunt	2	10.00
		William Cassell Arnett	2	15.00
		Clarence Edward Tate	2	15.00
		Thomas Willmott Freeman	2	15.00
		Mary Reilly	2	10.00
		Wallace Appleton Beatty	2	10.00
		Amts carried forward	98 +	1070.00

Kentucky University, Lexington, Ky., September 1890.

1890			Tuition	Matriculation
Sept.	30	Amts brought forward	98 +	1070.00
		James Thomas Shannon	2	10.00
		Samuel Carrington Stofer	2	15.00
		Jean Paul Shouse	2	10.00
		Ernest Linwood Crystal	2	15.00
		Dennis Andrew Furlong	2	10.00
		John James Furlong	2	10.00
		William Moore	2	10.00
		Thomas Edwin Moore jun.	2	15.00
		Ronsseau Shropshire	2	10.00
		Olive Ellis Huffman	2	10.00
		John William Huffman	2	10.00
		Edward Ernest Mullin	2	10.00
		Grafton Springfield Hunt	2	10.00
		Robert Lord Cave	2	10.00
		Clifford Holmes Price	2	10.00
		Grant Kirkland Lewis	2	10.00
		William Eagle Rambo	2	15.00
		Robert Grieve	2	10.00
		Miner Lee Bates	2	10.00
		Ernest White Helm	2	10.00
		Samuel Sweeney McClintock	2	10.00
		Jay O. Rose	2	10.00
		Charles Clay Sandusky	2	10.00
		Vanmeter Pullum Crimm	2	10.00
		Willa Riley Greene	2	10.00
		Merrill Dare Clubb	2	10.00
		William Weathers	2	15.00
		Henry Hampton Halley	2	10.00
		Edmund Payne Halley	2	10.00
		Evan Shelby	2	10.00
		Elmer Hendricks Hancock	2	10.00
		William Jephtha Calvert	49 Coupon	10.00
		James Ledyard Richardson	Garth fund	10.00
		Thomas Alfred Christian	2	10.00
		Redmon Lee Alford	2	10.00
		Amts carried forward	164 +	1445.00

Kentucky University, Lexington, Ky., September 1890.

1890		Tuition	Matriculation	
Sept 30	Amts brought forward	164 +	1445.00	
	Edward William Rennick	50 Compon	10.00	
	Albert Hinton	51 do	10.00	
	John Woodford	2	10.00	
	Robert Neal Simpson	2	10.00	
	William Yancey Wells	2	10.00	
	Henry Clay Payne	2	10.00	
	John Sidney Freeman	2	10.00	
	Moiselle Johnson	2	10.00	
	Jennie Randall Johnson	2	10.00	
	John Young Rice	52 Compon	15.00	
	Frank Evans Hibler	2	10.00	
	Francis Foster Green	2	10.00	
	Leonidas Dorsey Morgan	2	10.00	
	Amos Ellison Gilmore	2	15.00	
	William Bennett Cogar	2	15.00	
	Robert William Hicks	2	15.00	
	John Jones Williams	Garth fund	10.00	
	William Edgar Williams	do	10.00	
	George Whitfield Kemper	Free	5.00	Chem fee
	William Thompson Waters	2	10.00	
	William Clay Throphire	2	10.00	
	Stuart Keating Miller	2	10.00	
	James Harrah Thompson	2	10.00	
	Newton Reid Patterson	2	10.00	
	Jesse Wickliffe Grubbs	2	10.00	
	Morton Humphrey Bourne	2	15.00	
	Edward Brown Bailey	53 Compon	10.00	
	John Finley Elsey	2	10.00	
	Elias Sherman Stevens	54 Compon	10.00	
	Annie Musselwhite	2	10.00	
	Jeannie McAndrew	2	10.00	
	Thomas Parker Davidson	2	10.00	
	Thomas Read James	2	10.00	
	Warner Berry Edwards	Free (Teachers)	10.00	
	Leslie Hill Sharp	2	10.00	
	Amts carried forward	216 +	1815.00	

Kentucky University, Lexington, Ky., September 1890.

1890		Tuition	Matriculation	
Sept. 30	Amts brought forward	216	1815.00	
	Goethe' Duff Caldwell	2	10.00	
	John Trunnells Hinton	55 Coupon	10.00	
	William Vandevier	2	10.00	
	James Goodale Givens	2	10.00	
	John Burrus Case	56 Coupon	10.00	
	Charles Sledd	2	10.00	
	Clarence Franklin Thomas	57 Coupon	10.00	
	Horton Moore	Garth fund	10.00	
	Henry Harris Chandler	58 Coupon	10.00	
	Lula Vance Ellett	59 do	10.00	
	John Coyne	2	10.00	
	Edward Metz	2	10.00	
	David Prewitt	60 Coupon	10.00	
	Brooks Sanderson Morgan	2	10.00	
	William Thomas Woodard	2	10.00	
	Marshall Woolfolk	61 Coupon	10.00	
	Joseph Jenkins Graddy	62 do	10.00	
	Allen White Gunnell	2	10.00	
	Clarence Linden Woolfolk Williamson	See page 381		
	Daura Avaritte	2	10.00	
	Ezra Vallandingham Seay	2	15.00	
	Hugh Franklin Searcy	2	10.00	
	Bella Milward Bright	2	10.00	
	Joseph McCann Barkley	2	10.00	
	do do do for last session	2	10.00	
	John Webb Willmott	2	10.00	
	Edward Munroe Carpenter	2	10.00	
	Joseph Herbert Maddox	63 Coupon	10.00	
	Leslie Newton Clugston	2	10.00	
	William Mentzell Forrest	64 Coupon	10.00	
	Archibald Clifton Barr	2	10.00	
	Edward Virgil Spicer (Bible)		5.00	Chem. fee
	Marie Louise Bright	2	10.00	
	Adda May Guthrie	2	10.00	
	Walter Scott Hale	2	10.00	
	Amts carried forward	260 +	2155.00	

Kentucky University, Lexington, Ky., September 1890.

1890			Tuition	Matriculation
Sept.	30	Amts brought forward	260 +	2155.00
		William Wolverton	65 Coupon	10.00
		Frederic Theodore Ballard	66 do	15.00
		Rice Miller	2	15.00
		William Lindsay Hale	2	10.00
		Enoch Watson Bacon	2	10.00
		Isaac Hawthorne Copeland	2	15.00
		Elizabeth Pauline Greene	2	10.00
		Henry Kelley	2	10.00
		Daniel White Neal	2	10.00
		Edward Payne Greene	2	10.00
		Charles Howard Voorhies	2	10.00
		Robert Holmes Higgins	2	15.00
		Charles Morgan Harris	2	10.00
		Benoni August Franke	2	10.00
		Maunerlle Campbell	2	10.00
		William H. King	67 Coupon	10.00
		Emma Blanche Williams	2	10.00
		Samuel Henly Carter	2	10.00
		Elijah J. Green, jun.	2	10.00
		Dora Kate Coons	2	10.00
		Bessie Belle Coons	2	10.00
		Cora Eveline Coons	2	10.00
		Leroy M. Land	2	10.00
		Edgar Field Price	2	10.00
		Jesse Critz King	2	10.00
		James Dudley Stevens	2	10.00
		Pearl Dudley Logan	2	10.00
		Kimball Patterson	2	10.00
		Ernest Courtney Moore	2	15.00
		Shelby Irvine	2	10.00
		Arva G. Williams	2	10.00
			316 +	2490.00=2806

Oct	3	Rec'd from Mary L. Berryman int. on note $500 six mos. to Oct. 1. 1890	24 50
"	"	Paid Price Fund interest 6 months, to Oct. 2. 1890	8 43

Kentucky University, Lexington, Ky., October 1890.

1890					
Oct	4	Paid Alfred Fairhurst, on salary			175
"	"	" Mark Collis "			100
"	"	" R. H. Elliott "			100
"	"	" W. G. Cowley "			90
"	"	" F. F. Green "			40
"	"	" John L. Shouse, salary 1 year as Secretary			50
"	"	" Elmer & Amend, bills of Aug 12/90 and Sept 2/90			106 40
"	"	" Henry H. White, bill of October 3, 1890			21
"	"	" Pennsylvania Printing Company, bill of Sept 30/90			9 50
"	"	" Christian Courier Pub. Co. Dallas, Texas, bill of Sept 18/90			5 00
"	"	" Missionary Weekly Comp. Richmond, Va, " " Sept. 1/90			3 00
"	"	" Chas. Louis Leos, bill of October 2, 1890			12 70
"	7	Rec'd interest on note M. M. White ($3446.60) six mos. to ~~January~~ 15, 1891	120 56		
"	9	" amt. note A. D. Hazelrigg, due Oct 1, 1890, (1st note to Endowment fund)	40		
"	"	" interest on note C. R. Sharp ($2000) for six months ending Oct 7, 1890	70		
"	10	Exec. Com. sold 23 bonds McKee Lodge I. O. O. F. Versailles, Ky.	2337 80		
		These bonds cost (pp. 324, 339, 342)	2320		
		Leaving for excess of interest over that paid at purchase	17 80		
"	13	Paid Wm Hunt wages 1 month ($25) less rent cottage ($5)			20
"	14	Rec'd dividend on 20 shares Stock Third Nat. Bank Lex., Ky.	60		
"	13	Exec. Com. loaned Mrs. M. O. Williams, on mortgage 130 Acres			1500
"	17	Rec'd from G. P. Ford int. on note ($2000) six months to April 8, 1891	70		
"	23	" " J. W. Wilson " " ($2000) " " " Aug 28, 1890	70		
"	"	" " " " int. on deferred payment (above) from Feb 28/90	3 16		
			73 16		
"	27	Rec'd from H. C. McDowell, balance of last note for Ashland	5000		
"	"	" " " " " int. on same from July 15, 1890	85		
"	28	" " W. W. Hamilton, interest on note ($5000)	200		
"	31	Exec. Com. loaned Chas. T. Veech, mortgage 70 acres land			1000

Kentucky University, Lexington, Ky., October 1890.

1890						
Oct.	31	Rec'd from C. W. West, int. on note ($1000.00) six mos. to Apl. 30/91			35	
"	"	" " Robt. Prewitt, " " ($6000.00) " " " Apl. 27, 1891			210	
"	"	" " Minor Simpson " " ($7600.00) " " " Oct. 22, 1890			266	
"	"	Fees collected in October, as follows:—				
		Benjamin Franklin Berkley	2	10.00		
		Arva G. Williams		5.00	Chem. fee	
		William Thomas Kearney	2	10.00		
		Thaddeus Sewell Pinsley	2	10.00		
		Charles Ware Parrish		5.00	Chem. fee	
		William Lee Jones	No. 522 68 Coupon (lost)	10.00		
		James Patrick	69 do	10.00		
		Daniel Duncan	H. P. D's Schol	10.00		
		John Marcrom (Bible)		5.00	Chem. fee	
		Alonzo Anderson	2	10.00		
		James Harrah Thompson		5.00	Chem. fee	
		Joseph Herbert Maddox		5.00	Chem. fee	
		Lizzie Jones	2	10.00		
		John Lee Carroll	70 Coupon	10.00		
		Charles Briggs Huffman	2	10.00		
		Charles Francis Latham	2	10.00		
		Thomas Marshall Oliver	2	10.00		
		Charles Sigismund Schultze	2	10.00		
		George Melvin Wells	2	10.00		
		George Perence Horine	2	10.00		
		Clarence Linden Williamson	2	10.00		
			24 +	185.00	209	
		Refunded Tuition fee Arva G. Williams			2	
					207	
"	31	Exec. Com. loaned John Simpson, on mortgage 220 acres land.				5000
"	"	Rec'd from John Simpson, int. on loan ($5000) six mos to Apl. 30, 1891.			175	
Nov.	3	Rec'd principal of note, J. S. Brown, dated June 27, 1889			3000	
"	"	" " " " " " July 13, 1889			5000	
"	8	Paid Phelps & Shropshire, Exec^s. Dr. John S. Brown, rebate of interest.				
		On note for $3000 from Nov. 3, 1890 to Dec. 27, 1890, @ 7%				31 50
		" " " $5000 " " " " Jany. 13, 1890. "				68 06

Kentucky University, Lexington, Ky., November 1890.

1890				
Nov.	8	Paid Alfred Fairhurst, on a/c of salary		175
"	"	" Mark Collis, " "		100
"	"	" R. H. Elliott, " "		100
"	"	" W. G. Cooley, " "		90
"	"	" F. F. Green, " "		40
"	"	" White, Hollenkamp & Co., for bill of Oct. 8, 1890.		75
"	"	" J. H. Staples, for bill of October 9, 1890.		10
"	"	" D. G. Falconer, " " " October 1, 1890.		100
"	"	" Lipscomb & Sewall, " " " Nov. 1, 1890.		12
"	13	" Wm Hunt, wages as janitor, 1 month less rent ($25 - $5)		20
"	14	Rec'd from A. M. Perham, int. on note ($566) six months to Dec 10. 1890.	54 81	
"	15	" " B. G. Thomas, int. on note ($10000) six months to May 14, 1891	350	
"	"	" " C. S. Williams, int on notes ($833⅓ + $833⅓) 1 year each to Oct. 28, 1890.	117	
"	18	Exec. Com. loaned J. M. Watson (Nov 10) on mortgage of store house		3000
"	"	" " bought 12 Bonds (Nov. 11) McKee Lodge $100 each, and 1 turnpike bond $250, Woodford Co., paid from part by checks, 2000 and 500,		2500
"	"	Rec'd int. on $2000 of above bonds from Nov. 11, 1890 to Jany 1, 1891 = 1 19/30 mos.	16 33	
"	22	Sent check to J. M. Graves for payment of balance of bond for 1250 above = 50.00		
		Plus interest advanced by J. M. G. on bond to Jany 1. 1891	18.13	
		Less int on 50 for 1 13 mos. to Jany 1, 1891 3.33 14.80		64 80
		total cost of bond, 1250 + 14.80 = 1264.80		
"	24	Exec. Com. loaned Watson & Nuckols on security of warehouse receipt of John M. Watson for 5000 bushels of wheat stored in Versailles		3000
"	"	Transferred income funds from 1st National to Northern Bank		500
"	22	Rec'd from Mrs. S. by Col. Williamson, for Endowment fund	30	
"	"	Rec'd for 2 Coupons Woodford County bonds	60	
"	25	" from Watson & Nuckols, int. on loan ($3000) for 3 mos. ending Feby 24/91	52 50	
Dec.	1	Rec'd from C. A. Hollenkamp, int. on note ($2000) 6 mos. to May 31/91	70	
"	3	" " Williamson & Bro. int. on note ($500) 6 mos. to June 2, 1891	175	
"	4	" " J. W. Jameson int. on note ($100) 6 mos. to May 20, 1891	35	
"	5	" " J. F. Vance, int. on note ($350) 6 mos. to May 27, 1891	12 50	

Kentucky University, Lexington, Ky., December 1890.

1890 Dec	6	Paid A. Fairhurst, on a/c of Salary			175
"	"	" Mark Collis, " "			100
"	"	" R. H. Ellett " "			100
"	"	" W. G. Conley " "			90
"	"	" F. F. Green " "			40
"	"	" C. F. Brower & Co., for bill of Nov. 10. 1890			12 50
"	"	" Henry A. White, " " Dec. 5. 1890			21 97
"	"	" Southern Mirror, Cinc., Ohio, for bill of Dec. 5/90			10
"	10	Rec'd int. on note ($2000) D. N. Patrick, for six months to Mch. 9, 1891	4 20		
"	"	" " on interest ($420) for 3 mos to Dec. 9, 1890	8 40		
			428 40		
"	13	Paid Wm Hunt, janitor, wages 1 month ($25) Less rent ($5)			20
"	22	Rec'd int. on note ($500) to W. Hamilton	50		
"	"	" " " ($2000) J. W. Railey, for 6 mos. to June 6, 1891	70		
"	"	" " " ($2000), J. W. Wilson, for 6 mos. to Feby 28, 1891	70.00		
"	"	" " on interest ($70) from Aug. 28, 1890	1.45	71 45	
"	26	" " on note ($1000), W. H. Mastin, for six mos. to June 24, 1891	35		
"	30	Transferred income funds to Exec. Comm. for investment			1700
"	31	Fees collected in November and December, 1890.			

	Tuition	Matriculation	
Oscar Trent	2	10.00	
Gertrude Delion Greene	2		
Emma Greene	2		
Mary Robinson	2	10.00	
Charles Raby Bush	2	10.00	
George Matt Morgan	2	10.00	
Ernest Joseph Addison	2	10.00	
Peter Lemuel Cunningham	2	10.00	
	16 +	60.00	76

1891 Jany	2	Exec. Committee bought of A. S. Howard the following notes;			
		W. Strange to A. S. Howard, dated Aug 2, 1890, due in 12 mos, int. at 6%			850
		" " " " " " " " 24 mos. " "			850
		both secured by lien on 40 acres land Fayette Co. Ky.			

Kentucky University, Lexington, Ky., January 1891.

1891					
Jany	3	Paid A. Fairhurst, balance salary first term			350
"	"	" M. Collis, " " "			575
"	"	" R. H. Elliott, " " "			250
"	"	" W. G. Conley, " " "			180
"	"	" F. P. Green, " " "			80
"	"	" Robert Graham, " "			437 50
"	"	" Howard Cramblet, salary ½ year as Librarian			12 50
"	"	Rec'd int. on note ($495.09), Garrett W. Allen, 6 mos to July 1, 1891,		173 28	
"	5	" " " ($500.00), L. V. Hawkins, for 6 months to Jany 5, 1891		157 50	
"	5	Rec'd from Chas. Louis Lees, amount of his 1st Note to Endowment fund.		50	
"	9	" dividend on 87 shares New Farmers' Bank, Mt. Sterling, Ky		348	
"	"	" int. on note ($100) J. C. Hawkins, for six months to July 1, 1891		35	
"	"	" " " ($250) A. M. Perham, " " to Jany 15, 1891		87 50	
"	10	" dividend on 20 shares Mt. Sterling National Bank		80	
"	"	" " 50 " Farmers' Bank, Frankfort, Ky.		150	
"	"	" " 35 " Northern Bank, Lexington, Ky.		105	
"	9	Collected from Henry H. White, his first note to Endowment fund		200	
"	13	Paid Chas. J. Kemper, balance of salary first term,			875
"	"	" William Hunt wages 1 month ($25) less rent ($5)			20
"	15	" Henry H. White, salary one-half year as Treasurer			200
"	14	Rec'd from A. R. Milligan, amt. of his 1st Note to Endowment		200	
"	16	" " D. B. Grubbs, int. on note ($50) 6 mos. to July 1, 1891		61 25	
"	23	" " J. F. Edgar, int. on note ($500), 6 mos. to June 6, 1891		227 50	
"	"	" " T. W. Shelby, " " ($900), 6 mos to July 23, 1891		315	
"	26	" " J. P. McCann " " ($300), 6 mos to July 26, 1891		105	
Jany	28	Rec'd on note ($100) J. C. Hawkins, insurance money		495	
"	31	Fees collected in January	Tuition	Matriculation	
		John Lopez, jun.	2	10.00	
		Stephen Arthur Carroll	Certificate	10.00	
		Mary Crabtree	2	10.00	
		Amts. carried to next page	4	+ 30.00	

Kentucky University, Lexington, Ky., January 1891.

1891		Tuition	Matriculation		
Jany 31	Amts. brought forward	4	30.00		
	Benjamin Howard Jamison	2	10.00		
	John Bird Lyons	2	10.00		
	Nathan Owens	2	10.00		
	Albert Masters	Coupon	10.00		
	Leonidas Lutker Dickerson	2	10.00		
	James Hugh Swango	2	10.00		
	John Norton Swango	2	10.00		
	Glenn Eversole Perry	2	10.00		
	Everett Cooper Perry	2	10.00		
		20 +	120.00	140	
	Deduct fees refunded J.G. Givens, Jany 9. 1891			12	
				128	
"	" Paid Chas. Louis Lows, salary half year current session				1125
"	" " Alex. R. Milligan, do do				875
"	" Exec. Com. returned income funds temporarily loaned			900	
Feby	3 Recd from Ky. F. O. School, Midway, for salary & expenses J.S. Shouse, Agt. for January 1891. Salary 52.09 + Exp. 1.90 (one fourth salary + ½ Exp.)			53 99	
"	6 Recd int. on notes (100 + 500) Mrs. Rush, for 6 mos. ending Aug. 6/91			25	
"	" " " " " note (350) H.C. & R.B. Hutchcraft, do. do July 27/91			133	
"	7 Paid John S. Shouse, a/c of Feby 6. 1891				212 13
"	" " Louis des Cognets & Co., bill of Feby 3, 1891				13 50
"	10 Recd int. on note (500) W. W. Hamilton, to Mch 4/1891			12750	
	" " on delayed payments from same			2022	
				14772	
"	11 Rec'd from College of the Bible for one fourth Salary, J.S. Shouse, (416 67/100) General Solicitor, for January & February 1891			104 17	
"	" " " " do. do. do. for ½ Salary of Tutor H. F. Green			200	
"	13 " " Aaron Parra int. on note Oliver Parra (1700) 6 mos. to Aug 16/91			602	
"	" Paid Wm Hunt, janitor, wages (1 month 25.00 Less Rent cottage 5.00				20
"	" " George W. Ettinger, bill of January 6, 1891				125 10
"	14 " Henry H. White, balance of salary, first term, current session				875

Kentucky University, Lexington, Ky., February 1891.

1891				
Feby	23	Rec'd int. on note ($500) J. E. Logwood for six months to Aug 16/91	17 50	
"	25	" principal of note R. A. Rowland, due Jany 23, 1891	233 34	
"	"	" interest on same 2 years and 1 month, 6%	29 29	
"	28	" from R. K. Meade, on a/c rent note	10	
"	"	" " Ky. U. Orphan School, Midway, for salary and expenses J. S. Shouse, Agt., for February 1891. ($52.09 Salary + $3.31 Expenses)	55 40	
March	7	Paid A. Fairhurst, on a/c salary, current term		175
"	"	" Mark Collis " " "		100
"	"	" R. H. Ellett " " "		100
"	"	" W. G. Conley " " "		90
"	"	" F. F. Green " " "		40
"	"	" Lexington Plumbing Co., bill of Feby 1, 1891		10 30
"	"	" H. H. White, " " Mch 6, 1891		15 25
"	"	" Vance & Feeney, " " Mch 2, 1891		8 79
"	7	Rec'd from College of the Bible, one fourth salary of John S. Shouse ($208.33) for March 1891	52 08	
"	"	Rec'd from Exec. Com. Income funds returned (in part)	3 00	
"	"	" " E. M. Wallace, int. on note ($1980) six mos. to Mch 1. 1891	69 30	
"	11	" " C. L. Loos, int. on note ($60) for six months ending Feby 18, 1891	1 5	
"	13	" " Nat Shouse, jun. " " ($120) " " " Aug 16, 1891	42	
"	"	" " " " " " " " ($100) " " " Mch 1. 1891	35	
"	13	Paid Wm Hunt, wages 1 month to date ($25) less rent cottage 1 month ($5)		20
"	"	" John S. Shouse, salary Feby 1891 ($208.33) + expenses ($6.62)		214 95
"	"	" Chas. Louis Loos, bill of March 6, 1891		35 59
"	13	Fees collected since January 1, 1891.		

	Tuition	Matriculation
John Soper, jun.	2	10.00
Stephen Arthur Carroll	Coupon	10.00
Mary Crabtree	2	10.00
Benjamin Howard Jamison	2	10.00
John Bird Lyons	2	10.00
Nathan Owens	2	10.00
Albert Masters	Coupon	10.00
Carried to next page	10 +	70.00

Kentucky University, Lexington, Ky., March 1891.

1891			Tuition	Matriculation		
Mch	13	Amt. from preceding page	10 +	70.00		
		Leonidas Luther Dickerson	2	10.00		
		James Hugh Swango	2	10.00		
		John Morton Swango	2	10.00		
		Glenn Eversole Perry	2	10.00		
		Everett Cooper Perry	2	10.00		
		Richard Albert White	2	10.00		
		Alfred Stalcup	2	10.00		
		Mrs. Ida Brown	2	10.00		
		Archie Henry Barkley		10.00	Analyt. Chemistry	
		James Russell Dudley	2	10.00		
		Thomas Hogan Collins	2	10.00		
		Joseph Robb	2	10.00		
		John Bird Lyon		10.00	Analyt. Chemistry	
		James Robert Rash	2	10.00		
		Arthur Williams	2	10.00		
		William Franklin DeLong	2	10.00		
		Enoch Grehan	2	10.00		
		Clarence Jesse Boswell	2	10.00		
		Russell Barkley Briney	2	10.00		
			44 +	260.00	304	
		Deduct fee refunded J. G. Givens, Jany 9/91			12	
					292	
		Deduct fees collected in January (see pp. 384, 385) and, by mistake, re-entered above			128	
					164	
"	21	Rec'd principal of Note Watson & Nuckols			3000	
"	"	" int. on same, 26 days from Feby 24, 1891			15	15
"	"	" int. on note, D. N. Parrish, ($12^{\$}000$) six mos to Sept. 9, 1891			420	
"	26	Sold 5 McKee Lodge bonds			500	
"	"	Rec'd int. on same from Jany 1, 1891 to Mch 21/91			6	66
"	"	" " from J. W. Wilson, on note ($2^{\$}000$) six mos. to Aug. 28/91			70	30
"	27	" from Ky. Female Orphan School, Midway, for salary and expenses J. S. Shouse, Mch 1891, (Salary 52.09 + Expenses 1.89)			53	98
"	31	Rec'd from Lou. J. Smedley, int. on note ($2^{\$}000$) six mos to Oct. 3/91			70	
"	"	" " Ex. Com. income funds ret'd – in part.			3000	

Kentucky University, Lexington, Ky., April 1891.

1891					
		Interest entered on notes to this date			
April	2	Rec'd int. on note M. L. Berryman ($760) six mos. to Apl 1, 1891	24 50		
"	"	Paid Prize Fund interest for six mos to date		8 75	
"	4	" A. Fairhurst, on salary current term		175	
"	"	" M. Collis, " "		100	
"	"	" R. H. Ellett, " "		100	
"	"	" W. G. Conley " "		90	
"	"	" F. F. Green " "		40	
"	"	" John L. Shouse, Salary $208.33 and expenses 3.78, March,		212 11	
"	"	" The Focus, bill of March 22, 1891		15	
"	"	" Vance & Feeney, bill of April 1, 1891		10	
"	8	Rec'd from G. P. Ward, int. on note ($700) six months to Oct 8, 1891	70		
"	9	Rec'd principal of note, C. W. Bell	1000		
"	10	" " " C. J. Myers (1st note to J. C. Woodward	450		
"	"	" interest on notes of C. J. Myers, 1 year on each note	63 52		
"	"	" from J. J. Hogan interest on notes as follows:			
		Note for $2500, six months ending May 28, 1891 87.50			
		" " 2850, " " " " " " 99.75			
		" " 1200, " " " " " " 42.00			
		" " 1500, " " " June 6, 1891 52.50	281 75		
		Interest on 281.75, 4⅓ months to April 9, 1891	7 12		
			288 87		
"	11	Rec'd principal of note B. F. Sawyer to J. C. Woodward, due April 12, 1891, (1st note)	2052		
"	"	Rec'd interest on same 1 year to Apl. 12, 1891	143 64		
			2195 64		
		This note cost (Aug. 22, 1890, see p. 372)	2103 07		
		Leaving excess of interest rec'd over int. paid	92 57		
"	"	Rec'd interest for one year on 2d note of B. F. S. to J. C. W.	143 64		
			236 21		
"	13	Paid Wm Hurst, janitor, wages 1 month ($25) less rent ($5)		20	
"	15	Collected 1st note W. H. Bennett to J. C. Woodward	625		
"	"	" interest on both notes (W. H. B. to J. C. W.) 1 year	87 50		

Kentucky University, Lexington, Ky., April 1891.

1891 April	15	Collected 1st Note J.T. Overstreet to J.C. Woodward	29261	
"	"	" interest on both notes (J.T.O. to J.C.W.) 1 year	4097	2
"	"	" dividend 20 shares Third National Bank, Lex. Ky.	60	
"	16	Collected 1st Note W.L. Bartlett to J.C. Woodward	36166	
"	"	" interest on both notes (W.L.B. to J.C.W.) 1 year	5053	
			41219	
		The first note cost (p. 365)	36377	
		Leaving excess of int. received over interest paid	4842	
"	"	Collected 1st Note Mat Walton to J.C. Woodward	38333	
"	"	" interest on same, 1 year	2681	
"	17	Collected interest for 1 year on 2d note M. Walton	2683	
"	"	" 1st Note Nicholas Duisenberry to J.C. Woodward	1150	
"	"	" interest on both notes (No 2. to J.C.W.) 1 year	161	
"	"	" 1st Note L.L. Smith to J.C. Woodward	60833	
"	"	" interest on both notes (L.L.S. to J.C.W.) 1 year	8516	
"	18	Collected 1st Note of John T. Denton to J.C. Woodward	58334	
"	"	" interest on same 1 year to Apl 15, 1891	4114	
			62448	
		This note cost (page 365)	58675	
		Leaving excess of interest rec'd over interest paid	3773	
"	"	Collected interest on 2d note (J.T.D. to J.C.W.) 1 year	4114	
			7887	
"	"	Collected 1st Note of J.T. Jones to J.C. Woodward	6000	
"	"	" interest on both notes (J.T.J. to J.C.W.) 1 year	7025	
"	"	Rec'd int. on note Mrs. C.R. Sharp, (2000) six mos to Apl 7/91	70	
"	"	Bo'd 5 bonds McKee Lodge, Versailles Ky	500	
"	"	Collected interest on same	875	
"	"	Exec. Com. loaned W.J. Turner on mortgage 404 Acres, Check given for 7000 and 5 McKee bonds above, 500.		7500
"	"	Rec'd interest on note W.J. Turner, for six mos to Oct. 18, 1891,	26250	

Kentucky University, Lexington, Ky., April 1891

1891 April	21	Collected 1st note B. P. Carpenter to J. B. Woodward	408 33		
"	"	" interest on both notes (B. P. C. to J. B. W.) 1 year	57 16		
"	"	" 1st note Alex. Hall to J. B. Woodward	408 33		
"	"	" interest on both notes (A. H. to J. B. W.) 1 year	57 16		
"	"	Exec. Com. loaned Mark Collis on mortgage city lot		4500	
"	"	Rec'd int. on note Mark Collis ($4500) for six mos. to Oct 21/91,	157 50		
"	"	The notes of B. P. Carpenter and Alex. Hall for $408.33 each, marked above as collected, cost, as per page 365, $2.38 each for accrued interest in excess of face $408.33; hence check of Treasurer for $4.76 is this day drawn on income fund and deposited at Northern Bk. to credit of Exec. Com. for investment	4 76		4 76
"	22	Rec'd from Mrs. Ida Chinn, first payment on note to the Endowment fund	10		
"	24	Rec'd from College of the Bible, one-fourth of salary of John S. Shouse ($208.33) for April 1891	52 08		
"	25	Rec'd from Midway Orphan School, one fourth of salary of John S. Shouse ($208.33) for April 1891	52 09		
"	30.	Rec'd from Mrs. M. J. Carpenter, interest on two notes of E. M. Keiser to J. B. Woodward, for one year ending April 12, 1891; on each note $70 =	140		
May	2	Paid Alfred Fairhurst, on salary		175	
"	"	" Mark Collis, "		100	
"	"	" R. H. Ellett, "		100	
"	"	" W. G. Conley, "		90	
"	"	" F. F. Green "		40	
"	"	" N. N. White, bill of May 1, 1891		15	
"	"	" John S. Moose, " "		6 75	
"	4	" John S. Shouse, salary month of April		208 33	
"	11	Rec'd from J. M. Wasson, int. on note ($300) six mos. to May 10/91.	105		
"	13	Paid Wm. Hunt, janitor, wages 1 month ($25) less rent ($5)		20	

Kentucky University, Lexington, Ky., May 1891.

1891
May 25 Rec'd from Miner Simpson int on note (7600) six mos to Apl 22 1891 266
" 27 " " J.S. Vance, int on note (3500) for 6 mos to Nov. 27, 1891 122 50
" " " " College of the Bible on salary J.S. Shouse for May 52 10

" 29 Fees collected since March 13, 1891, as follows:

	Tuition	Matriculation	
Finley Denny Durham	2	10.00	
Omar Fairhurst	2	10.00	
Sadie Fairhurst	1	5.00	
Geo. W. Kemper	—	10.00	Analyt. Chemistry
	5 +	35.00	40
Less amt. refunded on fee Wm Lee Jones tott. Gratz			8
			32

" " Rec'd from Robt. Prewitt, int on note (6000) in part 175
" 30 " " Ky. F. Orphan School, Midway, for salary J.S. Shouse May 52 09

Investments of Kentucky University, May 31, 1891.

Notes on Mortgage and other Security.

Maker of note	Date	Maturity	Interest payable	Rate	Amount
J.B. Grubbs	July 3, 1880	Jany 1, 1881	Jany 1 - July 1	7	1750
C.L. Loos	Feby 18, 1882	July 1, 1883	Feby 18 - Aug 18	6	500
N.S. & J.T. Hogan	Nov. 28, 1883	May 28, 1884	May 28 - Nov. 28	7	2500
N.S. & J.T. Hogan	Apl 10, 1884	Nov. 28, 1884	May 28 - Nov. 28	7	2850
Joseph M. Spears	Nov. 10, 1884	May 10, 1885	May 10 - Nov. 10	7	2000
N.C. & R.B. Hutchcraft	July 27, 1885	Jany 27, 1886	Jany 27 - July 27	7	3800
Robert Prewitt	Oct. 27, 1885	Oct. 27, 1886	Apl 27 - Oct. 27	7	6000
N.S. & J.T. Hogan	Nov. 7, 1885	May 7, 1886	May 28 - Nov. 28	7	1200
G.W. Allen	Jany 1, 1886	Jany 1, 1888	Jany 1 - July 1	7	4852 07
L.V. Hawkins	Jany 5, 1886	Jany 5, 1887	Jany 5 - July 5	7	4500
Oliver Farra	Feby 16, 1886	Aug. 16, 1886	Feby 16 - Aug. 16	7	17200
B.G. Thomas	May 14, 1886	May 14, 1887	May 14 - Nov. 14	7	10000
M.M. White	Jany 15, 1887	Jany 15, 1888	Jany 15 - July 15	7	3444 60
C.R. Sharp	Oct. 7, 1887	Oct. 7, 1888	Apl 7 - Oct. 7	7	2000
G.T. Ford	Oct. 8, 1887	Oct. 8, 1888	Apl 8 - Oct 8	7	2000
C.S. Williams	Oct. 28, 1886	Oct. 28, 1888	Oct. 28	7	850
C.S. Williams	Oct 28, 1886	Oct. 28, 1889	Oct. 28	7	850
M.W.T. Rush	Feby 6, 1888	Feby 6, 1889	Feby 6 - Aug 6	7	500
					66796 67

Amount to next page

Kentucky University, Lexington, Ky., May 1891.

Maker of note	Date	Maturity	Interest payable	Rate	Amount
Amount brought forward					66796 67
M. P. W. Rush	Feby 6, 1889	Feby 6, 1890	Feby 6 – Aug. 6	7	500
J. W. Wilson	Feby 29, 1888	Feby 28, 1889	Feby 28 – Aug. 28	7	2000
L. P. Smedley	Apl 3, 1888	Apl 3, 1889	Apl 3 – Oct. 3	7	2000
W. N. Railey	June 6, 1888	Dec 6, 1888	June 6 – Dec. 6	7	2000
A. L. & X. T. Hogan	June 6, 1888	June 6, 1889	June 6 – Dec. 6	7	1500
J. F. Edgar	June 6, 1888	June 6, 1889	June 6 – Dec. 6	7	6500
Minor Simpson	Oct. 22, 1888	Oct. 22, 1889	Apl 22 – Oct. 22	7	7600
W. H. Mastin	Dec. 24, 1888	Dec. 24, 1889	June 24 – Dec. 24	7	1000
A. M. & M. A. Perham	Dec. 10, 1888	Dec. 10, 1889	June 10 – Dec. 10	7	1506
J. G. Hawkins	Jany 1, 1889	Jany 1, 1890	Jany 1 – July 1	7	505
Jas. P. McCann	Jany 26, 1889	Jany 26, 1890	Jany 26 – July 26	7	3000
Nat Stone, jun.	Feby 16, 1889	Feby 16, 1890	Feby 16 – Aug. 16	7	1200
W. N. Railey	Feby 19, 1889	Feby 19, 1890	Feby 19 – Aug. 19	7	1000
W. W. Hamilton	Mch 4, 1889	Mch 4, 1890	Mch 4 – Sept. 4	7	5500
D. N. Parrish	Mch 9, 1889	Mch 9, 1890	Mch 9 – Sept. 9	7	12000
M. L. Berryman	Apl 1, 1889	Apl 1, 1890	Apl 1 – Oct. 1	7	700
Jas. W. Jameson	May 20, 1889	May 20, 1890	May 20 – Nov. 20	7	1000
John T. Vance	May 27, 1889	May 27, 1890	May 27 – Nov. 27	7	3500
Nat. Stone, jun.	June 24, 1889	Sept. 1, 1890	Mch 1 – Sept. 1	7	1000
Williamson & Bro.	Dec. 2, 1889	Dec 2, 1890	June 2 – Dec. 2	7	5000
Ed. M. Wallace	Dec. 20, 1889	Mch 1, 1890	Mch 1 – Sept. 1	7	1980
Thos. N. Shelby	Jany 23, 1891	Jany 23, 1892	Jany 23 – July 23	7	9000
J. F. Overstreet	Apl 12, 1890	Apl 12, 1892	Maturity	7	2926 66
L. L. Smith	Apl 12, 1890	Apl 12, 1892	Maturity	7	608 33
C. F. Myers	April 12, 1890	Apl 12, 1892	Maturity	7	450
W. H. Roswell	Apl 12, 1890	Apl 12, 1892	Maturity	7	625
F. P. Jones	Apl 12, 1890	Apl 12, 1892	Maturity	7	500
Nichols & Zuisenberry	Apl 12, 1890	Apl 12, 1892	Maturity	7	1150
E. M. Keiser	Apl 12, 1890	Apl 12, 1891	April 12, 1892	7	1005 83
E. M. Keiser	Apl 12, 1890	Apl 12, 1892	Maturity	7	1005 84
John P. Denton	Apl 12, 1890	Apl 12, 1892	Maturity	7	586 75
Alex. Hall	Apl 12, 1890	Apl 12, 1892	Maturity	7	410 71
B. P. Carpenter	Apl 12, 1890	Apl 12, 1892	Maturity	7	410 71
W. L. Bartlett	Apl 12, 1890	Apl 12, 1892	Maturity	7	363 77
Amount carried to next page					146891 27

Kentucky University, Lexington, Ky, May 1891.

Maker of Note	Date	Maturity	Interest payable	Rate	Amount
Amount brought forward					146891 27
Nat Walton	Apl 12, 1890	April 12, 1892	Maturity	7	383 33
K. Hollenkamp	May 31, 1890	May 31, 1891	May 31 - Nov 30	7	2000
A. B. Chinn	July 7, 1890	July 7, 1891	Maturity	6	594
M. A. & A. M. Perkins	July 15, 1890	July 1, 1891	Jany 15 - July 15	7	2500
J. E. Logwood	Aug 16, 1890	Aug 16, 1891	Feby 16 - Aug. 16	7	500
B. F. Sawyer	Apl 12, 1890	Apl 12, 1892	Maturity	7	2103 07
W. H. Railey	Sept. 2, 1890	Sept. 2, 1891	Mch 2 - Sept. 2	7	3500
M. O. Williams	Oct. 13, 1890	Oct. 13, 1891	Apl 13 - Oct. 13	7	1500
John Simpson	Oct. 31, 1890	Oct. 31, 1891	Apl 30 - Oct. 31	7	5000
John M. Watson	Nov. 10, 1890	Nov. 10, 1891	May 10 - Nov. 10	7	3000
William Strange	Aug. 2, 1890	Aug. 2, 1891	Maturity	6	850
William Strange	Aug. 2, 1890	Aug. 2, 1892	Maturity	6	850
W. J. Turner	Apl. 18, 1891	Apl 18, 1892	Apl 18 - Oct. 18	7	7500
M. Collis	Apl 21, 1891	Apl 21, 1892	Apl 21 - Oct. 21	7	4500
Total amount of Notes					181671 67

Stocks and Bonds			Cost		
35 Shares	Northern Bank of Kentucky,	Lexington, Ky.	3899		
50 "	Farmers Bank of Kentucky,	Frankfort, Ky.	5000		
20 "	Third National Bank,	Lexington, Ky.	2100		
20 "	Phoenix " "	Lexington, Ky.	2000		
87 "	New Farmer's Bank,	Mount Sterling, Ky.	9030		
20 "	Mount Sterling Nat. Bank,	Mount Sterling, Ky.	2300		
3 Bonds,	McKee Lodge, I. O. O. F.	32.33.34 Versailles, Ky.	300		
2 "	Town of Versailles, nos. 6. 6.	Versailles, Ky.	2000		
1 "	Turnpike, County of Woodford, 79 (face 1250)		1264 80	27893 80	
	Total amount of Investments			209565 47	
	Amount in hands Executive Committee waiting investment			541 28	
	Total investments = Endowment fund 208848.66 +			210106 75	
	This total is composed of three portions:				
	Endowment fund			208848 66	
	Prize fund			258 09	
	Income funds temporarily loaned investments			1000	
	Total			210106 75	

Kentucky University, Lexington, Ky., May 1891.

See memorandum below.

Coupons redeemed during Session, 1890-'91.

1 Coupon,	No 40=$30;	2 Coupons,	No. 110=$60;	1 Coupon,	No. 243=$30;	1 Coupon,	No. 254=$30				150
1 "	" 281=30;	1 "	" 298=30;	1 "	" 314=30;	1 "	" 320=30				120
1 "	" 466=30;	19 "	" 506=570;	2 1 lost "	" 522=60;	1 "	" 528=30				690
1 "	" 536=30;	1 "	" 557=30;	$\frac{1}{3}$ "	" 568=10;	1 "	" 571=30				100
1 "	" 623=30;	$30\frac{2}{3}$ "	" 625=920;	1 "	" 668=30;	2 "	" 673=60				1040
1 "	" 676=30;	1 "	" 678=30								60
6	+	$54\frac{2}{3}$	+	$5\frac{1}{3}$	+	6 = 72	@ $30	=			2160

Amount redeemed, session 1890-'91 = $2160

Statement of Coupon Account.

Amount issued to May 31, 1891		289325
Amount redeemed to May 31, 1890	134845 75	
Amount redeemed fiscal year ending May 31, 1891	2160	
Total amount redeemed to May 31, 1891		137005 75
Amount outstanding, May 31, 1891		152319 25

Memorandum.

The coupons registered above, or this page, were, by order of the Board of Curators, burned in the presence of the Executive Committee, February 3, 1893.

J. M. Graves Cha.

List of Notes and Cash obtained by Chas. P. Williamson, Financial Solicitor.

For Endowment Fund, H. H. White, Note of Dec 31, 1889, due Jany 15, 1891	200	Paid Jany 9, 1891.
" " " H. H. White, " " " " Jany 15, 1892	200	Paid Sept. 14, 1891
" " " H. H. White, " " " " Jany 15, 1893	200	Paid Jany 9, 1892
" " " H. H. White, " " " " Jany 15, 1894	200	Paid Jany 9, 1892
" " " H. H. White, " " " " Jany 15, 1895	200	Paid, May 11, 1892
" " " A. R. Milligan, Note of Jany 15, 1890, due Jany 15, 1891	200	Paid Jany 14, 1891.
" " " A. R. Milligan, " " " " Jany 15, 1892	200	Paid Sept. 14, 1891
" " " A. R. Milligan, " " " " Jany 15, 1893	200	Paid Sept 13, 1892
" " " A. R. Milligan, " " " " Jany 15, 1894	200	Paid Sept 13, 1892
" " " A. R. Milligan, " " " " Jany 15, 1895	200	Paid Sept 13, 1892
" " " J. D. Clark, Note of Jany 15, 1890, due Jany 15, 1891	100	Paid Jany 7, 1892
" " " J. D. Clark, " " " " Jany 15, 1892	100	Paid Jany 7, 1892
" " " J. D. Clark, " " " " Jany 15, 1893	100	Paid March 5, 1895
" " " J. D. Clark, " " " " Jany 15, 1894	100	Paid March 5, 1895
75 " " " J. D. Clark, " " " " Jany 15, 1895	100	Paid March 5, 1895
25 " " " Wm Mitchell, Note of June 2, 1890, due Sept. 1, 1890	100	Paid Sept. 13, 1890.
" " " Wm Mitchell, " " " " Sept. 1, 1891	100	Paid Oct. 14, 1891
" " " Wm Mitchell, " " " " Sept. 1, 1892	100	Paid Sept 27, 1892
" " " Wm Mitchell, " " " " Sept. 1, 1893	100	
" " " Wm Mitchell, " " " " Sept. 1, 1894	100	
" " " A. A. Hazelrigg, Note of June 2, 1890, due Oct. 1, 1890	40	Paid, Oct. 9, 1890.
" " " A. A. Hazelrigg, " " " " Oct. 1, 1891	40	Paid Nov. 11, 1891
" " " A. A. Hazelrigg, " " " " Oct. 1, 1892	40	Paid, Oct. 15, 1892
" " " A. A. Hazelrigg, " " " " Oct. 1, 1893	40	
" " " A. A. Hazelrigg, " " " " Oct. 1, 1894	40	
" " " Mrs. Adda Chinn, Note of June 2, 1890 for Fifty Dollars		
" " " and payable in annual sums. Due Jany 1, 1891	10	Paid April 22, 1891.
" " " " Jany 1, 1892	10	Paid, Oct. 4, 1892
" " " " Jany 1, 1893	10	Paid Jany 16, 1893
" " " " Jany 1, 1894	10	
" " " " Jany 1, 1895	10	
" " " Wilbur R. Smith, Check dated May 21, 1890, and		
" " " payable July 1, 1890	500	Paid July 1, 1890.
" " " Mrs E. C. Ward, Cash by Chas. P. Williamson	100	Paid June 6, 1890.
" " " E. A. Tipton, do do do	50	Paid June 6, 1890.
" " " Mrs. S. do do do	30	Paid Nov. 22, 1890.

List of notes and cash obtained by John S. Shouse, General Solicitor.

For Endowment Fund.	Chas. Louis Loos,	note of	Jany 1, 1891,	due	50	Paid Jany 5, 1891.
" "	Chas. Louis Loos,	"	"	" Jany 1, 1892	100	Paid Jany 7, 1892
" "	Chas. Louis Loos,	"	"	" Jany 1, 1893	100	Paid June 10, 1893
" "	Robert Graham,	"	"	" July 1, 1891	125	Paid June 13, 1891.
" "	Robert Graham,	"	"	" July 1, 1892	125	Paid, May 31, 1892.
For endowment of	W. G. Conley,	"	Jany 12, 1891,	" July 12, 1891	25	Paid July 27, 1891.
"A. D. White" Chair	W. G. Conley,	"	"	" Jany 12, 1892	25	Paid Jany 15, 1892
of Mathematics"	W. G. Conley,	"	"	" July 12, 1892	25	Paid Aug. 22, 1892.
" "	W. G. Conley,	"	"	" Jany 12, 1893	25	Transferred to Gymnasium fund, by order of Exec. Com. at request of W. G. Conley, Jany 6, 1893
" "	W. G. Conley,	"	"	" Jany 12, 1894	100	
" "	W. G. Conley,	"	"	" Jany 12, 1895	100	
For Endowment Fund	James N. Boyd,	"	Nov. 28, 1891,	" July 1, 1892	100	
" "	James N. Boyd,	"	"	" July 1, 1893	100	
" "	James N. Boyd,	"	"	" July 1, 1894	100	
" "	James N. Boyd,	"	"	" July 1, 1895	100	
" "	James N. Boyd,	"	"	" July 1, 1896	100	
" "	W. D. Rice,	"	Nov. 28, 1891,	" June 1, 1892	20	
" "	W. D. Rice,	"	"	" June 1, 1893	20	
" "	W. D. Rice,	"	"	" June 1, 1894	20	
" "	W. D. Rice,	"	"	" June 1, 1895	20	
" "	W. D. Rice,	"	"	" June 1, 1896	20	
" "	W. H. Thomas,	"	Nov. 28, 1891,	" May 28, 1892	10	Paid July 29, 1892.
" "	W. H. Thomas,	"	"	" May 28, 1893	10	
" "	W. H. Thomas,	"	"	" May 28, 1894	10	
" "	W. H. Thomas,	"	"	" Nov. 28, 1895	10	
" "	W. H. Thomas	"	"	" Nov. 28, 1896	10	
For expenses J. S. Shouse.	Bennett & Witte, cash January 11, 1892				25	Paid Jany 11, 1892.
For Endowment Fund.	F. B. Ranson,	note of	Apl 29, 1892	due Oct 29, 1892	20	
" "	F. B. Ranson,	"	"	" Apl 29, 1893	20	
" "	F. B. Ranson,	"	"	" Apl 29, 1894	20	
" "	F. B. Ranson,	"	"	" Apl 29, 1895	20	
" "	F. B. Ranson,	"	"	" Apl 29, 1896	20	
					1575	

List of Notes and Cash obtained for Gymnasium Fund

Wilbur R. Smith,	Cash June 9, 1892		500	Paid June 9/92
Reading Room Funds transferred from 1st Nat. Bk			53 85	Pd. Aug 27, 1892
a Virgil P. Gibney,	Note due Aug. 15, 1892		100	Pd. Aug 27, 1892
a W. C. Sharp,	" " " "		10	Pd. Sept 7, 1892
a Jefferm D. Clark,	" " Sept. 15, "		75	Pd. Sept 17, 1892
a R. E. Edmonston,	" " Oct. 5, "		25	Pd. Oct. 7, 1892.
a James N. Boyd,	" " Sept. 15, "		25	Pd. Sept. 21, 1892
a James N. Boyd,	" " Dec. 15, "		25	Pd. Dec. 22, 1892
a Alexander R. Milligan,	" " Sept. 15, "		500	Pd. Sept. 7, 1892
a W. O. Bullock,	" " Sept. " "		25	Pd. Sept. 17, 1892
a Chas. Louis Loos, (first subscription)	" " " "		25	Pd. Sept. 17, 1892
a T. L. Hawkins,	" " " " "		10	Pd. Sept. 17, 1892
a James B. Jones,	" " " " "		25	Pd. Sept. 17, 1892
a Walter M. White,	" " " " "		10	Pd. Sept. 26, 1892
a H. B. Robison,	Cash		10	Pd. Sept. 27, 1892
a W. L. Porter, 1335 Myrtle St. Oakland Cal.	Note due Dec. 15, 1892		25	10.00 paid Sept 27 / 15.00 paid Oct 1/93
a Sundry persons in Carlisle, Ky.	Cash		20	Pd. Sept. 27, 1892
a M. V. Case,	Note due Sept 15, 1892		5	Pd. Sept. 17, 1892
a W. E. Crabtree,	" " " "		5	Pd. Feby 2, 1893
~~a H. Duncan,~~	~~" " " "~~		~~5~~	Error.
a W. H. Cassell,	" " Oct. 1, "		50	Pd. Oct. 7, 1892
a T. L. Tinsley, Mayfield Ky	" " Oct. 15 "		10	
a J. W. Porter,	" " " "		50	Pd. Oct. 19, 1892
a C. M. Alberti,	" " " "		25	Pd. Oct. 22, 1892
a C. C. Patterson,	" " " "		25	Pd. Oct. 19, 1892
a J. C. Carrick,	" " Nov. 15 "		25	Pd. Nov. 18, 1892
a Edward A. Tipton,	" " Dec. 15 "		100	Pd. Nov. 26. 1892
a C. J. Kempen,	" " " "		30	Pd. Dec. 13, 1892.
a T. J. Vance,	" " " "		100	Pd. Jany 16, 1893
a L. G. Cox,	" " " "		100	Pd. Jany 18, 1894
a C. C. Freeman,	" " " "		200	Pd. Jany 28. 1893.
a W. T. Withers,	" " " "		200	Pd 50. May 18, 1896
a W. J. Loos,	" " " "		25	Paid Jany 24, 1894.
a W. E. Ellis,	" " " "		25	Pd. Jany 10, 1893.
a P. L. Cunningham,	" " " "		25	$5 pd. Jan 6, 1894 by Mr. T. Wells
a P. H. McGuffy,	" " " "		100	

Notes and Cash obtained for Gymnasium Fund (continued)

	Amount brought forward		
W. T. Hilton,	note due Dec. 15, 1892 ($5 of this to be paid by A. E. Ewell)	30	Pd. $10 = Jany 6/93; Pd. $10 = Apl 24, 1893
W. F. Rogers,	" " " "	25	Pd. Dec. 19, 1892.
W. Stairs,	" " " "	10	Pd. Jany 6, 1893
Mark Collis,	" " " "	100	Pd. Dec. 17, 1892.
J. W. McGarvey,	" " " "	50	Paid Dec 7, 1892.
H. W. White,	" " " "	100	Pd $25. may 4, 1894; Pd $75. May 31, 1894
W. R. Clay,	" " Paid $30.00 Sept 24, 1894; Paid $38.75, in full, March 6, 1895	100	Pd $10. Jany 6, 1893; " 21.75 " 26, "
N. M. Greenwood,	" " Pd 6.60 by Lecture at Stone March 30 1894	20	Pd June 1, 1893. (1020); Pd. Gym. in full + L.A.
~~R. D. Harding,~~	~~" " " "~~	~~5~~	Error
D. F. Stafford,	" " " "	5	Pd. Dec 27, 1892.
P. M. Rains,	in publications Chr. Standard	~~50~~ 40	Pd $20, Jany 24/93; Pd $20, Mch 1/93
~~P. H. Duncan,~~	$50.00 in books brought in $40 in money; ~~Note due Sept. 15, 1892~~	~~5~~	entered on p. 397
Pasch. Julian,	" " Nov. 18, "	5	Pd. Mch 16, 1893.
J. M. Logan,	" " Dec. 15 "	50	Pd. Dec 17, 1892.
P. J. M. Applemann,	" " Feby 15, 1893	25	Pd $20 Apl 24, 1893; Pd $5 May 5, 1893
E. V. Spicer,	" " " " "	10	Pd. Dec. 2, 1893
E. J. Frustenmacher,	" " " 17 "	5	Pd. Apl 4, 1893
J. B. Grubbs	cash	5	Paid Dec 7, 1892
W. G. Conley,	Note $25 due Jany 12/93; Note $100 due Jany 12, 1894; Note $100 " " 12, 1895. (See page 396. Last note for $100 discounted Feby 6, 1894 (100-7=93))	225	Pd $50 Jany 24, 1893; Pd $25 Apl 4, 1893; Pd $50 May 5, 1893; Pd $93 February 6, 1894
W. R. Lloyd,		50	Pd Jany 24, 1893.
N. L. Calhoun		50	Pd. Jany 26, 1893.
David Prewitt		25	Pd. Mch 16, 1893.
Ky. Univ'y Lecture Association		300	Pd. Apl 4, 1893
W. E. Rambo		5	Pd. Apl 4, 1893
Wm H. Graham		100	Pd. Apl 7, 1893
Sweeny & McGarvey, Cash $25 + 2 notes due Aug 22, Oct 22, $25 each		75 =	Pd. $25. Feb 22, 1893; Pd. $25. Oct. 25, 1893; Pd. $25. Dec 27, 1893
Students' Gymnasium Association, by W. G. Conley		21 50	Pd. May 18, 1893.
Thos. H. Kinnaird		25	Pd. June 1, 1893.
Henry Lloyd	Ky. Univ. Lect. Association	709	Pd. June 1, 1893.
Howard Gramblet	Ky. Univ. Lect. Association	709	Pd. June 1, 1893.
Ky. University Lecture Association		7093	Pd. June 1, 1893.
Ky. Univ'y Gymnasium Association, by W. G. Conley		50	Pd. Nov. 4, 1893
J. J. Halley,		25	Pd. Dec. 2, 1893
Ky. Univ'y Gymnasium Association, by W. G. Conley		20	Pd. Jany 5, 1894
Chas. Lewis Lord (second subscription)		10	Pd. Jany 9, 1894

Ky. Univ. Gymnasium Assoc. by W.G. Conley	✓ 20		Pd. Jany 16, 1894
do. do. do. W. T. Brooks	✓ 5		Pd. Feby 6. 1894
R. Arnspiger, (first subscription)	✓ 5		Pd Feby 3, 1894
Ky. Univ. Gymn. Assoc., by E. J. Curry	✓ 15		Pd. Feby 20, 1894.
do do " R. A. White	✓ 2	50	Pd. Feby 27, 1894
do do " H. McLellan — subscrip. 20.00 – 5.00 pd W.G.C. Pd in full of balance by Lecture Association — balance	✓ 15		Pd. 5.00 Feby 27, 1894
do do " W.G. Conley	✓ 20		Pd. Feby 27, 1894.
do. do " Henry Lloyd	✓ 6	50	Pd Mch 2. 1894
do do " W.G. Conley for J.D. Riddell — Subs. 25.00 — balance 10.00 pd W.G.C.	✓ 15		Pd. 10.00 Mch 3, 1894; Pd 5.00 May 3. 1894
R. Arnspiger, (second subscription)	✓ 5		Pd. Mch 3, 1894
Ky. University Lecture Association, by J.W. Porter, Treas.	✓ 60		Pd. Mch 30, 1894
J. T. Brown (Alamo, Tex.) on subscription (Ky. U. Gym. Assoc.) — Subs. 30.00 – 4.00 pd W.G.C. — balance	26		Pd. 5.00 April 24. 1894
Ky. Univ. Lecture Association, by H. S. Saxby	✓ 5		Pd April 25, 1894
" " Gymnas. Association, " R. G. Frank	✓ 10		Pd May 2, 1894
" " " " " C. M. Schoonover	✓ 10		do do do
" " " " " ~~J. D. Riddell, balance~~ (Error; entered above)	~~5~~		~~Pd May 3, 1894~~
R. H. Ellett — 30+70 =	✓ 100	=	Pd $30 May 8, 1894; Pd $35 Nov 3, 1894; Pd $35 Apl 8, 1895
Ky. University Gymnas. Assoc. by W.G. Conley (balance of collections)	✓ 9		Pd May 5, 1894
Ky. University Lecture Assoc. by J.W. Porter, Treas.	✓ 5	84	Pd May 5, 1894
M. D. Forman (Ky. Un. Gym. Assoc.)	✓ 5		Pd May 11, 1894.
William Baker, Burksville, Ky (Ky. Un. Gymn. Assoc.)	10		
Lemuel Buis, Greencastle, Ind. do do	10		
J. R. Boatman, Mexico, Mo do do	10		
W. N. Briney, Memphis, Tenn. do do — Subs. 25.00 – 2.50 pd W.G.C. — balance	22	50	
R. B. Briney, Knoxville, Tenn. do do	5		
R. L. Cartwright, Longwood, Mo. do do — Subs. 10.00 – 2.00 pd W.G.C. — balance	✓ 8		Pd June 1. 1897
J. G. Clemmons, South Elkhorn, Ky. do do	5		
A. T. Davis, Sturgis, Ky. do do	10		
M. H. H. Davis, do do. do do — Subs. 10.00 – 5.00 pd. W.G.C. — balance	5		
J. H. Davis, Little Rock, Mo. do do	10		
C. H. Hilton, Louisville, Ky. do do	✓ 5		Pd $3, May 29, 1894; Pd $2, Sept. 14, 1894
G. B. Hogaboom, Brooklyn, N.Y. do do	5		
R. H. Lampkin, Lexington, Ky. do do	✓ 10		Pd June 7, 1897
J. H. Marshall, Salem, Ind. do do	10		
~~H. McLellan, Lexington, Ky. do do~~ Error (Entered above)	✓ ~~20~~		~~Pd $5 to W.G.C. Pd $5 to H.H.W. Balance paid in K.U. Lect. Assoc.~~ Feby 7/94
~~C. M. Schoonover, Hillsboro, Ind. do do~~ Error; entered above	~~10~~		~~Pd. May 2, 1894~~
Jo. Severance, Stanford, Ky. do do	25		

E. C. Smith, Houston, Texas, (Ky. Univ. Gym. Assoc.)	10		
H. B. Smith, Pendleton, Ky., do do	5		
W. S. Smither, Truesville, Ky., do do	10		
St. J. M. Taylor, Sugar Creek, Ky., do do	5		
E. H. Vanpelt, Parkland, Ky., do do	10		Pd 2¼, Oct. 11, 1894
Belt White, Louisville, Ky., do do	10		Pd 5 May 14. 1894
Clarence L. Williamson, Atlanta, Ga. do do Sub. 25.00 – balance 10.00 pd W.G.C.	15		
J. A. Allen, Chenault, Ky., do do	25		
C. V. Beasley, Lexington, Ky., do do	✓ 5		Pd. May 29, 1894
W. A. Beatty, Lexington, Ky., do do	5		
C. T. Brooks, Lexington, Ky., do do	✓ 5		Pd. May 17, 1894 in "Wendling" money
E. H. Brown, Owensboro, Ky., do do	5		
M. B. Brown, Glass, Tenn., do do	10		
E. L. Crystal, Chilesburg, Ky., do do	5		
L. K. Conner, Simpsonsville, Ky., do do	10		
P. S. Davis, Bentonville, Ark., do do	5		
S. B. Edmonson, Chicago, Ill., do do	20		
W. T. Embry, Stanford, Ky., do do	5		
Enoch Grehan, Lexington, Ky., do do	5		
Robert Grieve, Lexington, Ky., do do	20		
E. H. Hancock, Lexington, Ky., do do (did not subscribe)	10		
A. W. Humphrey, Middleburgh, Ky., do do	5		
C. B. May, Lexington, Ky., do do	✓ 5		Pd. June 13, 1894.
H. S. May, Lexington, Ky., do do	✓ 5		Pd June 13, 1894.
J. M. McVey, Cane Ridge, Ky., do do	10		
Horton Moore Lexington, Ky., do do	25		
R. N. Simpson, Lexington, Ky., do do	5		
Evan Shelby, Lexington, Ky., do do	25		
J. C. Smith, Lowe's Ky., do do	10		
Lawrence Williams, Montpelier, Ky., do do	10		
M. H. Bourne, Owenton, Ky., do do	20		
G. O. Brown, Glass, Tenn., do do	5		
"Wendling" evening, by Brooks Brothers, for purchase of apparatus	✓ 55	50	Pd. 25 May 17/94 Pd 30.50 May 31/94
Brooks T. Morgan,	✓ 10		Pd May 21, 1894
~~Albert Edwin Ewell~~ to be credited to W. T. Holton, when paid	~~5~~		
Samuel M. Bernard, jun.	✓ 0	25	Pd Sept 14. 1894
Charlton Wallace	✓ 5	00	Pd. Jan'y 4, 1895

Endowment Fund.

Notes, Cash &c obtained by Pres. R. Lin. Cave.

Life Insurance Policy, J. H. Bruce, Nashville, Tenn. maturing June 29, 1904 — $1000.00

Note of Lewis Chaney, owner, Shelbyville, Ky. dated Jany 24, 1899 due in 1 year — Pd. Jany 27, 1900 — 100.00 ✓

do G. H. Tillman, Nashville Tenn. " Jany 25, 1899 " " in 3 annual payments — 1st payment $100 Jany 27, 1900. 2d payment $100 Dec. 12, 1901 — 300.00

do J. C. Frazier, Shelby County, Ky. " Jany 28, 1899 " " Pd. June 5, 1899 — 100.00 ✓

Brick Street Fund

Subscription to pay brick Street tax, Mac Walters, Versailles, Ky. — Repudiated. See Letter — 100.00

" " W. R. Stockman, Clintonville Ky. — Pd. July 31, 1899 — 50.00 ✓

" " Prewitt Vanmeter, Jasper Ky. (5475) — Pd. Sept. 6, 1899 — 100.00 ✓

" " W. J. Thomas, Shelbyville, Ky. — Pd. May 27, 1899 — 250.00 ✓

Brick Street

Cash from citizens of Montgomery County, as follows:

Sent Exp.

M. McCassidy 50.00; N. B. Young 25.00; Mrs. Richard Reid 25.00; W. H. Prewitt 20.00; Clayton Prewitt 10.00; J. T. Highland 10.00 } Pd. April 1/99 = 140.00 ✓

Jany 5, 1900. Checks to be applied to Brick Street tax, as follows:

Brick Street Tax

R. J. Otter Louisville 25.00; Grinstead and Tinsley, Louisville 25.00; = 50.00

J. E. Farwater Rockwood, Tenn, 10.00; Jas. S. Carperton Louisville 5.00; = 15.00

G. G. Allen, Bardstown 3.25; A. J. Estes, Bardstown 2.08 = 5.33

Mary E. Utterback, Shelbyville 2.00; Cash from divers persons 60.65 = 62.65 — 132.98 ✓

Brick Street Tax

Jany 8, 1900, Check of A. R. Williams Landed to Treasurer for brick Street tax — 250.00 ✓

382.98

Jany 10, 1900. Checks to be applied to brick Street tax, as follows:

C. D. Cunningham 25.00; Pearson Clark 25.00; W. H. Graham 25.00 = 75.00

T. H. Kinnaird 25.00; J. N. Williams 20.00; W. R. Milward 10.00 = 55.00

John R. Allen 10.00; Byrne & Lewis 5.00; Geo. W. Dunlap 5.00 = 20.00 — 150.00 ✓

Brick Street Tax

Jany 11, 1900. Checks to be applied to brick Street tax; as follows:

B. L. Coleman 25.00; C. F. Brownden, 10.00; J. A. Curry 10.00; Chinn & Todd 10.00 — 205.00 — 55.00 ✓

Jany 17, 1900. Check of W. M. Gaines for Grassy Springs Church, on brick Street tax — 5.00 ✓

Jany 25, 1900. Checks to be applied to brick Street tax; as follows:

Jas. S. Stoll 25.00; Combs Lumber Co, 25.00; O. R. King 5.00 = 55.00

E. C. Kidd 5.00; R. C. Talbott 25.00; C. H. Stoll 100.00; McAdam & Mayfield 5.00 = 135.00

C. B. Ross 10.00; Rothschild 25.00; J. B. Setterwhite & Co, 5.00 = 40.00 — 307

C. W. Norris 25.00; J. Bassett Son 10.00; B. C. Hagerman 2.50; J. J. Hecht 5.00 = 65.00 — 295.00 ✓

Brick Street Tax

Feby 2, 1900. Checks to be applied to brick Street tax, as follows:

C. D. Grubbs, Mt. Sterling Church 66.60; J. H. Hazelrigg 50.00 = 116.60

B. F. Hudson, Lancaster Church 100.00; Gus. Shaw 10.00 = 110.00

Victor Bogaert 5.00; J. W. McGarvey, Sen. 25.00 = 30.00 — 256.60 ✓

Brick Street Tax

Feby 5, 1900 Checks and Cash for brick Street tax, as follows:

R. P. Stoll 10.00; Phoenix Hotel Co. 25.00; Grace Louthan (cash) 5.00 = 40.00

R. N. Elliott 25.00; J. Schoonmaker (Cash) 5.00; W. H. Cottell 10.00 = 40.00

J. R. Morton 20.00; Fleming Gay Church by W. S. Gant 100.00 = 120.00

R. L. Cave's check for cash paid him by divers persons (including $5 Mt. Sterling & Montgomery Co) = 75.76 — 275.76 ✓

Brick Street Tax

Feby 20, 1900, Checks and Cash for brick Street debt, as follows:

T. J. Pilcher (cash) 5.00; J. M. Johnson 25.00; Vogt & Foley (cash) 5.00 = 35.00

C. A. Johns (cash) 10.00; Davis Church by R. L. Cartwright 30.00 = 40.00

W. R. Smith 250.00; N. D. Clark 2.50; Lady of Mt. Sterling 1.00, Mrs. Dan Johnson = 253.50

A friend 2.00; Olive Jackson 0.25 = 2.25 — 330.75 ✓

Brick Street Debt.

March 31, 1900, Checks and Cash for brick Street debt, rec'd since Feby 20, 1900, as follows:

D. C. Gibbs 1.00; Ren Union Church, by Ernest Dunlap 27.25; L. S. Cox 25.00 = 53.25

T. J. Crenshaw 5.00; Lex. Railway Comp. 25.00; Mrs. Wm Barr 1.00; Stanley Bird 2.50 = 33.50

T. M. Hedges 1.00; T. D. Purcell 5.00; Barnes & Hall 10.00; Hawkins & Greeny 10.00 = 26.00

Greeny & McClelland 10.00; John Ts. Patrick 5.00; M. Collis 10.00; T. W. Gates 1.00 = 26.00

T. M. Greenway 5.00; L. H. Nothnagel 5.00; Mad. Wachs 25.00; A. Fairhurst 10.00 = 45.00

T. C. Keith 2.50; Chas. Allen Thomas 1.00 — — — — — — — — — — — — = 3.50 — 187.25 ✓

Brick Street Debt

April 12, 1900. Collections since March 31, 1900, as follows:

B. A. Thompson 1.00; W. H. Thompson 5.00; W. C. Conley 15.00; T. B. Deshurst 5.00 = — 26.00 ✓

Aug 6, 1900 Collecting since April 2, 1900, as follows:

E. W. Stone 2.00; S. A. Donaldson 2.50; Beasley Creek & Dover Churches, by R. L. Carter 20.00 = 24.50

R. W. Walker 2.50; J. A. Sheely 25.00. 27.50 — 52.00

November 26, 1900 Collections since Aug 6, 1900. J. W. Baker (Aug 25) $5; V. Bogaert (June 13) $5 — 10.00

March 11, 1901, W. B. Yancey 2.50

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