

7/17/1874

Paid on Salaries since June 1st 1874

1874			1873.4	
June	1	(May 27 th) Porel (on Salary - J. H. Patterson)	8 75	
	2	John A. Dean	1873.4	20 00
	6	W. H. Marquand	1873.4	14 00
	12	E. Duxton	1874.5	20 00
	20	" "	1874.5	32 74
July	4	Jos. Wallin	1873.4	22 00
	6	E. Duxton	1873.4	500 00
		John A. Dean	1873.4	564 85
	10	H. H. White	1873.4 (note paid) +	750 00
	11	H. M. Helveti	1873.4	100 00
	13	Jos. Wallin	1873.4	75 00
	16	J. H. White		400 00
	"	John Shackelford		500 00
	"	Dr. R. Petre		500 00
	"	W. H. Marquand		100 00
	"	R. Mulligan		500 00
	17	J. H. Piculet		504 72
	17	H. M. Helveti		50 00
	"	W. B. Smith		500 00
	"	D. G. Heron		500 00
	"	E. D. Duxton		450 00
				5712 06
			+ Less	750
				4962 06

26 6/22

3822/372

2540.15
1160.55
1426.48

4880.61
121.52
2780.81
1050.48
1260.83

7/1874

Indebtedness to Professors of My. Univ.

Calculated to May 31st 1874 on payments - and salary due to July 1st 1874. less by payments on -

W. H. Marquand Commercial College -

1874				
July 1 st 1873.		By Salary due (\$100 per month)		900 00
Oct 27	To Cash		50 00	
Nov 22	" "		50 00	
Jan 5	" "		50 00	
July 25	" "		50 00	
			25 00	
April 16	" "		10 00	
			58 50	
			53 00	
			46 25	
May 27	" "		10 00	
13	" "		10 00	
30	" "		52 00	
		Balance due	493 25	
		Amount due payable - Remitted \$50 ⁰⁰	900 00	900 00
		do.		
		Balance due July 1 st (amount due)	493 25	

Joseph Walter

Agriculturalist at Ashland.

1873				
		By Salary (\$40 per month)		\$404 00
Nov 15	To Cash		10 00	
28	" "		10 00	
Jan 8	" "		10 00	
July 28	" "		20 00	
Aug 27	" "		20 00	
April 2	" "		25 00	
May 7	" "		20 00	
21	" "		25 00	
		Balance due July 1 st	264 00	
			404 00	404 00
		Balance due July 1 st (less by payments due less of)	264 00	

W. B. Smith -

\$1000 per year

Balance of Salary due	500 00	
less at New York		500 00

1874 Jan 12 James G. White Salary \$1000⁰⁰ to July 1st 1000 00
 To Cash 400 00
 Balance due July 1st 600 00
 1000 00 1000 00

Executive Com. agreed to give J. G. White
 \$1250⁰⁰ per session for coming year -

R. Milligan - Salary \$2000 and House -

1874 By Salary due July 1st 1874 2000 00
 Jan 12 To Cash 500 00
 May 22 " 250 00
 Balance due July 1st 1350 00
 2000 00 2000 00

Mr. R. Peter

Salary \$1750⁰⁰
 1874 By Salary to July 1st 1874 1750 00
 Jan 12 To Cash 250 00
 Balance due Jan 1st 1500 00
 1750 00 1750 00

H. W. White

Salary \$2250⁰⁰
 1874 July 1 By Salary 2250 00
 1874 March 8 Note due July 1st \$450⁰⁰
 Amount due less the note 1500 00

Andrew Davidson (Not employed by us this year)

Balance due him on settlement 162 00

James R. Patterson Salary \$1850⁰⁰

Note given by Treasurer -
 Salary due to July 1st 1874 1850 00

Peter Ryan

\$50 per month
 Balance due July 1st \$300 00

John Maccliford

\$1450 per session
 Balance due 971 25

J. N. Nevins

Salary \$1450⁰⁰
 1874 July 1 By Salary 2 years - 3500 00
 1873 Jan 10 To Cash 500 00
 July 10 250 00
 1874 Jan 12 400 00
 July 1st Balance 2350 00
 3500 00 3500 00

J. A. Evans

Salary \$50 per month

Balance due July 1st 1874

H. M. Selveti

\$700⁰⁰ per session -
 Balance due July 1st \$234⁰⁰ less \$650 has 75.
 Balance due Aug 2nd 1st 84 00

J. D. Pickett

\$1750 per session -

1874 July 1 Balance due less note \$400 - 500⁰⁰ \$1207 00

N. P. Perrin

\$2000⁰⁰ per session -

1874 July 1 Balance due July 1st \$2106 70

D. R. Milligan

Salary \$1750 per session

1874 July 1 By Salary 1750 00

1874 Jan 12 To Cash 250 00

Balance due July 1st 1500 00

1750 00 1750 00

H. G. Herrow

Not employed 1874-5.

1874 July 1 Balance due - July 1st 725 00

E. L. Loxton

1874 July 1 Balance due 909 63
 Note paid \$400⁰⁰ Cash \$300 \$50⁰⁰ & note 152 13
 Settlement as above said among July 1st 1874.