

\$ 448.⁰⁰/₁₀₀



No.

June 1st 18th 6

One day after date I promise to pay to
the order of Kentucky University,
Four Hundred & forty Eight ¹⁰⁰/₁₀₀ Dollars
payable at H. A. Sayre & Co
Value received ^{with ten per cent interest until} paid.

Due

J. B. Bowman

Elbert & Krebs, Cincinnati

\$ 12.260 ⁶⁷/₁₀₀



No. XXX

Sixington, Ky. May 31st 1874

One year — after date I promise to pay to
the order of Executive Com. of Ky. Univ.

Twelve Thousand, two hundred & sixty ⁶⁷/₁₀₀ **Dollars**

~~payable at Augusta~~ borrowed of Endowment Fund
bearing interest 8 per cent ^{in arrears} from date payable semi-annually
Value received by Mech. Dept. & secured by Stock, Machinery,
Machinery &c. &c. For Mechanical Dept Fund

Due x x

By J. M. Bourman
Regent & Treas. Kyle

Elgart & Krebs, Cincinnati

June 10, 1874 Credit by Interest (Mower sold) \$79.00
Seventy nine dollars.

Aug. 7, 1874 Credit by Interest (Wagon sold) \$50.00
Fifty Dollars.

July 2, 1875. Credit by Interest (Mower sold) \$85.00
Eighty Five Dollars.

Feb 25, 1876. Credit by Interest (Wagon sold) \$100.00
One hundred dollars.

D S Goodloe Jun

Ky University

Aug 27, 1877. Credit by Interest (Wagon sold M. Payne)
\$88.00. Eighty Eight Dollars. See Journal p. 73.

Aug 10, 1876. Credit by Interest (Wagon sold Cassidy)
\$70.00. Seventy Dollars. See Journal p. 60.

Dec 13, 1878. Credit by Interest (Machinery sold Thos
Smith) \$200.00. Two hundred dollars. Journal p. 96.

Jan 28, 1879. Credit by Interest (Machinery sold Thos.
Smith) \$200.00. Two hundred dollars. Journal p. 96.

Feb 27, 1879. Credit by Interest
July 7, 1880. Credit by Interest (Machinery sold Bar-
baroux & Co.) \$200.00. Two hundred dollars. Journal p. 102

May 31, 1880. Credit by Interest (Machinery sold Evan S.
Warner) \$100.00. One hundred dollars. Journal p. 103.

Dec 24, 1880. Credit by Interest (Engine sold J. Smith & Co.)
Five hundred dollars and Forty seven dollars. Journal p. 106.

\$5000



April 1st 1869



Four months after date Pay to the
Order of *E. D. Bowman* *at New York*
Five Thousand Dollars

Value received and charge the same to account of

To *G. W. N. York Ex.*

Carry, Pa.

Edward D. Taylor

Man ashlana truck. Works.

25 May 1869

\$ 11.480 ⁷²/₁₀₀

Lexington, Ky. May 31st 1874



One year — after date I promise to pay to
the order of Executive Committee of Ky. Univ.
Eleven Thousand four hundred & eighty ⁷²/₁₀₀ **Dollars**

payable at Amount borrowed of Endowment Fund
bearing 8 per cent by agreement from date hereof semi-annually.
Value received by Asst. Cult. & secured by Crop, Stock
and Instruments &c. A & M College

No. XX I —

Due xx

By W. B. Brown an Trustee
Regent & Trustee
E. B. & F. B. & Co. Inc.

December
~~July~~ 7, 1875. Credit by Interest (Horse, and Cattle sold)
\$559 $\frac{25}{100}$. Five hundred and fifty nine dollars and
ninety five cents.

June 24, 1876. Credit by Interest (R.E. + B. Fund collected)
\$630 $\frac{26}{100}$. Six hundred and thirty dollars, twenty six cents.

D S Goodloe Trs
Ky Preservatory

\$ 23,557 ⁰⁸/₁₀₀



No. 1111

Lexington May 31st 1874

One Year — after date I promise to pay to
the order of Executive Com. of Ky. Unit.

Twenty three thousand five hundred & ⁰⁸/₁₀₀ ~~cents~~ **Dollars**

payable at Summich borrowed by Real Estate M. Fund
bearing 8 per cent. from date payable semi-annually
Value received and secured by Notes of same Fund.

Summich of \$ 34,406 ¹²/₁₀₀

for Real Estate & Building Fund

Due x-

By J. B. Brown and
Regent & Secy. Ky. U.

July 2, 1875. Credit by Interest Two hundred and fifteen dollars, fifty six cents (\$215.56).

June 24, 1876. Credit by Interest to May 31, 1876, Three thousand and fifty three dollars, twelve cents (\$3533¹²/₁₀₀)

D S Goodloe, Treas

Ky, University

Oct. 2, 1878. Credit by Interest (Six hundred and thirty four dollars, four cents) \$634.04; amt. rec'd from J. H. Hall collected of E. L. Patterson, Bourbon County. J. W. White and J. W. White.

Nov. 27, 1879. Credit by interest (Two hundred and sixty dollars, seventy cents) \$260⁷⁰/₁₀₀; amt. rec'd from J. H. Hall collected of E. L. Patterson, Bourbon County.

May 31, 1880. Credit by interest (One hundred dollars) \$100.00

Settled. See Day Book, pp. 191, 195, 200, 201, 209.

Report of the University
 Notes J. B. Boorman Regt. Treasurer
 Dated May 31 1874

Also, acceptance of G. W. New York
 first son at 4 mos from April 1, 1869.
 payable at 1st Nat. Bank, Cincinnati.

for
 Mechanical Department \$12,260.67
 Real Estate Building Fund 23,557.08
 A. H. Gallup 11,480.72
 J. D. Wilson & Co. 1875