

1874

Month	Day	Description	Amount	Balance
June	5	Dr. Am. Coll. 7c	7c	
		Sales of Milk	30 00	
		Vegetables	15 00	
		Meat	20 00	
	9	R. & B. (Paid by Endowment Fund)	79 00	362 75
	16	At. M. Coll. 7c	21 25	75
	18	"	52 00	283 75
	"	"	21 10	
	"	"	3 50	
	26	"	75 00	
	"	Vegetables	24 05	
	27	"	15 00	
	"	"	10 05	
	"	"	8 75	
July	1	"	10 50	562 75
	6	"	28 00	
	"	"	55 50	494 30
	"	Am. Exch. 7c	50 00	
	7	Dr. Am. Coll. 7c	518 06	
	8	"	16 50	334 56
	"	Am. Exch. 7c	750 00	
	"	"	200 00	
	"	"	550 00	
	9	Dr. M. Coll. 7c	22 00	
	"	"	9 00	
	"	"	50 00	
	"	"	10 00	
	16	"	495 00	
	24	"	50 00	
	"	"	49 50	
	"	"	6 00	
	28	"	28 25	
	"	"	14 75	5149 45
	"	Am. Exch. 7c	24 00	
	30	Dr. Am. Coll. 7c	24 50	
	"	"	23 00	50 50
Aug	4	"	23 75	562 81
	"	"	22 50	
	7	"	29 85	
	"	"	15 51	524 11
	"	"	169 60	35
	"	"	50 00	474 11
	11	"	52 00	526 11
	13	"	28 20	
	15	"	134 70	574 41
	"	"	516 52	524 11
		Balance	516 52	524 11
		J. B. Brownman received	516 52	524 11
		Morris & Gray	516 52	524 11
		At. M. Coll. 7c	516 52	524 11

1874

Month	Item	Amount	Balance
May			
June	1	S. M. College 7 ⁰⁰	8.75
	1	do. do.	5.00
		J. K. Patterson on Salary	5.00
		S. Jackson Whitewashing	5.00
		S. Seals Labor at School	13.00
		J. J. Mc Carum on Salary	20.00
		S. Seals wages at School	10.00
		Western Union Tel. Co.	4.15
		Express charges on books	4.65
		R. Rainey Jan. Coll. of Mts	15.00
		W. H. McCarum on Salary	14.00
		Andrew Jackson Whitewashing	5.50
		E. A. Gullison Salary	13.00
		Dr. J. C. Gullison	20.00
		C. W. Board for Insurance	40.85
		on labor of students on farms	5.00
		J. J. Mc Carum balance	15.48
		J. J. Clark Labor of students	53.60
		Labor of students on farms	55.00
		Evans Church School	51.75
		S. M. Wing do.	20.00
		C. K. Patterson on Salary	1.75
		Express charges on books	40.00
		S. Jackson Labor	17.00
		for Insurance Bond for Comm.	48.00
		C. K. Patterson on Salary	52.74
		Board of Missions	45.50
		Labor of Missions on farms	50.00
			52.05
		for Service for Particular	40.00
		S. A. Rogers & Co. Interest	45.48
		S. L. Reynolds for Distances	16.35
		Freight on Quinine Bitters	5.10
			117.55
			117.55
			16.50
			634.27
			28.75
			605.74
			16.50
			945.01
			945.01

8/1/8

426.64
47.18
474.82

10.08 ✓
66.50 ✓
17.00 ✓
98.57 ✓
147.90 ✓
7.11 ✓
7.13 ✓
353.89 ✓
667.24 ✓
3741.46 ✓
6762.29 ✓
945.01 ✓
7707.20 ✓
426.14 ✓
55 ✓
223.24 ✓

345.62 ✓
181.26 ✓
195.26 ✓
92.50 ✓
12.50 ✓
3.00 ✓
667.24 ✓

8435.99
8236.24
199.75
189.12
750
909.63

9445.01
226.64
18.26
195.36
92.50
17.00
11.00
4.13
600.89
666.94
600.09
124.09
5216.87
8038.74

345.62
181.26
195.26
92.50
12.50
3.00
667.24
3741.46
6762.29
945.01
7707.20
426.14
55
223.24

7/15/1874.

30

Receipts for July 1874.

1874

July	1	To Am. Coll. Fund - Sales of Vegetables	10 80	
	6	" " " " "	28 00	
	"	" " " " " Milk	55 50	
	7	" " " " " Cattle	518 06	
	8	" " " " " Market & Wood	16 50	
	9	" " " " " Milk	22 00	
	"	" " " " " Vegetables	9 00	
	"	" " " " " do.	50 00	
	"	" " " " " Wood	10 00	
	16	" " " " " Interest on Land Scrip	4950 00	5628.81
	24	" " " " " Sales of Milk	50 00	
	"	" " " " " Vegetables	49 50	
	"	" " " " " Wood	6 00	
	28	" " " " " Milk	28 25	
	"	" " " " " Ice & Vegetables	14 70	
	30	" " " " " Wood	27 50	
	"	" " " " " Vegetables	23 00	
Aug ¹	4	" " " " " Wood	28 75	
	"	" " " " " Milk	22 50	
	7	" " " " " Vegetables	29 85	
	"	" " " " " do.	15 57	
	"	" " " " " Ryd Station	159 60	524.11
	"	" " " " " Wagon & Mule	50 00	
	11	" " " " " Milk	50 00	
	13	" " " " " Market	28 20	
	15	" " " " " Wheat	164 70	
July	6	To General Expense of Div. Northern Bank -	80 00	
	8	" " " " " S. L. Thompson R. R. Int.	750 00	
	"	" " " " " Farmers Bank do.	200 00	
	"	" " " " " Bank of Kentucky do.	530 00	
	28	" " " " " Suck & Milk Plant Nov. dis -	24 00	
			4756 92	
Receipts in June as per statement -			362 75	
			8119 67	
Expenditures June & July as per statement			8435 99	
Balance due J. B. Morrison			\$ 316 32	

1874/1875

Expenditures July 1874.

1874.

July	1	Amount brok forwarded -	945 01	✓	
		By S.M. Coll. of x Bay & Thompson of	211 42	✓	
	2	" " " " seeds of Sharkey & Co by Hartman	67 45	✓	
	4	" " " " + Labor of Negroes	36 75	✓	
		" " " " + J. Ryan wages of milkman	30 00	✓	345 62
22 ⁰⁰		" " " " + Jos. Walter on Salary	22 00	✓	
300	6	General Expense of E. D. Lutton on do.	300 00	✓	
		" " " " + W. Union Tel. of	5 98	✓	
		" " " " + S. W. Price P. Office of	4 10	✓	1008
364.85		" Ann. College of J. A. Ryan on Salary	364 85	✓	
		" " " " + Page & Sharp returning Pencil	18 26	✓	18 26
	8	Real Estate + B. Hunt + E. R. Mottowood Lumber	112 99	✓	
		" General Expense of J. K. Patterson expenses freight	43 80	✓	
		" " " " + R. Rainey Junior wages	15 00	✓	
		" " " " + Louisville Commercial Sub.	8 00	✓	46.80
	10	" " " " + N. H. White on Salary	450 00	✓	
		" " " " + Interest on do.	25 80	✓	
	11	" " " " + Lexington Herald Program	21 50	✓	47.30
		" Ann. College of H. M. Nelson on Salary	100 00	✓	
		" " " " + Interest on the same	40 5	✓	(475)
		" " " " + Mares for Out Labor of Munday	95 02	✓	
		" " " " + Graves do. do (on farm)	88 29	✓	
		" " " " + Andrew Jacobsen Labor	3 00	✓	
		" " " " + J. G. Russell on wages	5 00	✓	195 36
	13	" " " " + Jos. Walter on Salary	75 00	✓	
		" Gen. Ex. of Lexington Herald Printing	17 00	✓	17
	16	" At M. Coll. of J. G. White on Salary	400 00	✓	
		" " " " + Hugh Turner wages	92 50	✓	92 50
		" " " " + John Shackelford on Salary	500 00	✓	
		" " " " + John Jacobsen Blacksmithing	12 25	✓	12 25
11.90		" " " " + Dr. Robt. Peter on Salary	500 00	✓	
112.99		" Commercial College + W. N. Marquand do.	100 00	✓	
224.89		" General Ex. of R. Milligan do.	500 00	✓	
	17	" " " " + J. H. Picoley do	504 72	✓	
		" " " " + G. W. Carltons Printing	54 00	✓	
		" " " " + Interest on Notes, Ry. Univ.	216 67	✓	
		" " " " + S. W. Price Standard Envelopes	26 90	✓	97.57
		" Real Estate Building of Collecting Butterfield note	11 90	✓	
		" Ann. College of H. M. Nelson on Salary	50 00	✓	
		" " " " + Andrew Jacobsen Labor	3 00	✓	3 00
		" " " " + W. B. Smith in full of Salary	500 00	✓	
		" " " " + W. G. Newson on Salary	500 00	✓	
945.01					
7069.34					
7956.35					
481.64					
8435.99					
	18	Gen. Ex. of Law + Courier - forwarded of	147 90	✓	147 90
		" " " " + E. D. Lutton on Salary	457 11	✓	605 01
	22	" + Balance of Bank of paid W. S. Goodlow	426 64	✓	
		" " " " + Gen. Ex. of Bay & Thompson on Interest & Stamps	7 13	✓	
Aug	5	289. x Paid Gen. W. S. Goodlow (Aug 8 & 25.00) + (Aug 11 & 30.00)	55 00	✓	
8435.99					8435 99

June-July 1874

Receipts and Expenditures June 1874

1874

June	1	Sp. M. College of	May 27 th J. H. Patterson on salary	8 45
"	"	"	S. Jackson, whitewashing	3 00
"	"	"	L. Seals Labor	5 00
"	"	"	J. T. McCormack janitor wage	13 00
2	"	"	Geo. W. Hearn on salary	20 00
"	"	"	L. Seals wages labor	10 00
6	"	"	Andrew Jackson whitewashing	3 50
8	"	"	E. S. Gulliver salary as Tutor	13 00
10	"	"	C. W. Dodd Labor of Discharge	43 85
"	"	"	J. T. McCormack balance	5 00
"	"	"	H. J. Clark labor of student	15 48
"	"	"	Labor of student on farm	339 66
16	"	"	S. Jackson labor	17 00
20	"	"	Board of students new dishes	45 50
24	"	"	Labor of Newman on farm	40 00
"	"	"	do. do. do.	32 05
29	"	"	S. W. Reynolds for diplomas	16 25
"	"	"	Freight on boxes	3 45
June	2	General Expense of	Western Union Tel. Co.	4 15
"	"	"	Express charges and books	4 65
"	"	"	R. Rainey janitor Coll. of Art	15 00
10	"	"	W. J. Crutcher Expenses Carator	20 00
12	"	"	Enos Campbell do. do.	35 00
"	"	"	S. M. Wing do. do.	31 75
"	"	"	E. D. Lupton on salary 1874-5	20 00
19	"	"	Geo. Lupton Board for Comm	48 00
20	"	"	E. D. Lupton on salary 1874-5	32 74
29	"	"	D. A. Snyder Ho Interest	43 28
June	6	Commercial College	W. N. Marquand on salary	14 00
24	"	"	Harley & Co Particular for Comm	40 00
June	12	Apparatus Fund	Express charges Smithsonian for specimens	1 75
		Cr.	Carried forward	945 01
June	5	To S. M. College of	To Sales of Milk	80 45
"	"	"	" " Vegetables	13 00
9	"	"	" " Milk	30 00
10	"	"	" " Primas Mower	79 00
16	"	"	" " Vegetables	21 25
18	"	"	" " Milk	32 00
"	"	"	" " Flowers	21 40
"	"	"	Damages to Cuttings	2 50
26	"	"	Res in S. M. College	75 00
"	"	"	Vegetables	24 05
27	"	"	Sales of Milk	15 00
"	"	"	" " Wood	10 05
"	"	"	Food J. K. P.	8 75
"	"	"	Carried forward -	362 45

Receipts and Expenditures July 1874.

1874

July	1	Amounts brok forward -		945 01
	"	By A.M. College	Rayd & Thompson 7c	211 42
	"	"	Thorburn & Co seeds	67 45
	"	"	Labor of Negroes	36 75
	"	"	John Ryan	30 00
	"	"	Jos. Walter	22 00
	6	"	Jas. A. Reeds on Salary	364 85
	"	"	Rags and Steved Pump	18 26
	11	"	H. M. Helvets on Salary	100 00
	"	"	Interest on the same	4 05
	"	"	Marris for Club Labor of Students	95 02
	"	"	Graves do do	88 29
	"	"	Andrew Jackson Labor	3 00
	13	"	J. G. Russell on wages	5 00
	"	"	Jos. Walter on Salary	75 00
	"	"	J. G. White "	400 00
	"	"	Hugh Sewery wages	92 50
	16	"	Jas Thackelard on Salary	500 00
	"	"	John Jackson Blacksmithing	12 25
	"	"	W. Robt Peter on Salary	500 00
	17	"	H. M. Helvets on Salary	50 00
	"	"	Andrew Jackson Labor	3 00
	"	"	W. B. Smith in full of Salary	500 00
	"	"	W. G. Harrow on Salary	500 00
July	6	Gen. Expensd 4c	E. W. Lupton on Salary	300 00
	"	"	W. Union Tel. Co.	5 98
	"	"	S. W. Price P. Office 4c	4 10
	8	"	J. R. Patterson Expenses at Grand St.	43 80
	"	"	R. Rainey Janitor, wages	15 00
	"	"	Louisville Commercial, adv.	8 00
	10	"	N. H. White, on Salary	750 00
	"	"	Interest on do.	25 80
	11	"	Lexington Herald, Programmes	21 50
	13	"	do. do. Printing	17 00
	16	"	R. Milligan on Salary	500 00
	17	"	J. H. Pickett on Salary	504 72
	"	"	G. W. Carleton, Printing	54 00
	"	"	Interest on Notes, Ky. Univ.	216 67
	"	"	S. W. Price Standard Envelopes	36 90
	18	"	Courier-Journal adv. Law & Ky. Univ.	147 90
	"	"	E. W. Lupton on Salary " Int 7 1/2 %	457 11
	22	"	Sayre & Co. Interest & Dividends	7 13
July	8	Real Estate 2B. 4c	E. R. Spottswood Lumber	112 99
	16	Commercial College	W. N. Marquand on Salary	100 00
	22	Balance paid H. S. Goodland		426 64
Augt.	5	Check to do. do.		55 00
July	17	Real Estate 1B. 4c	Collecting Butterfords note	11 90
				\$ 8435 99