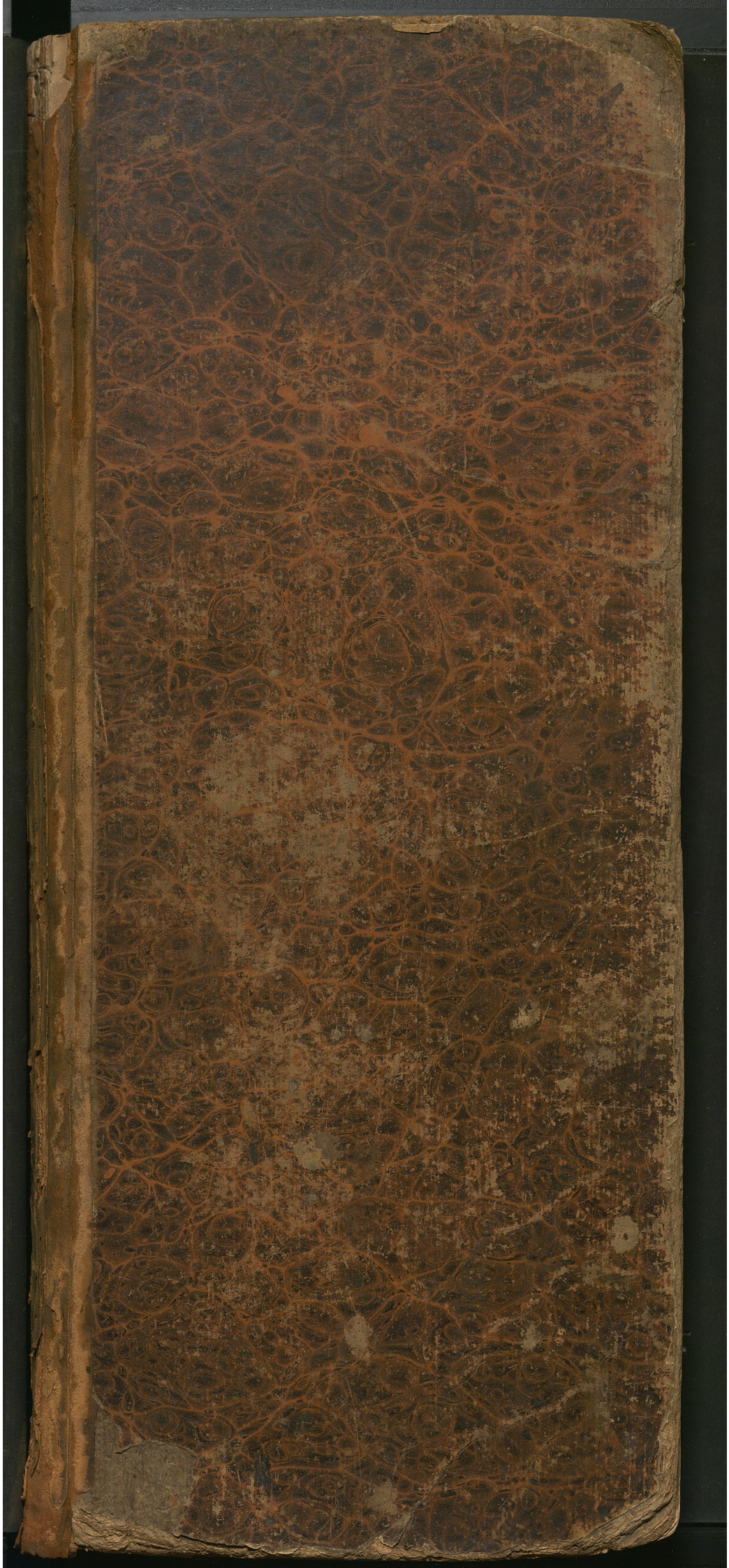


Bacon College. Treasurer.

Treasurer's book (Samuel Hatch) 1837-1867.

Trustees of Bacon College in Acct

1837 Dr

April 8 Cash by Sam'l Nicholls
being amt subscriptions in Woodford $150.00

Cash Dr To Mt Sterling congregation
By J. T. Johnson 6.00

Cash Dr To Shawsburg congregation
By J. T. Johnson 6.00

Cash Dr To Spencer congregation 4.50

Cash Dr To Mrs Caldwell 10.00

Cash Dr To A. B Johnson
Amt Tuition Summer sepion 1837 $20.00

Cash Dr To David Chiles
Tuition for Summer sepion 1837. $20.00

Cash Dr To J. Simms Powell
Amt Tuition (Summer sepion 1837) $20.00

Cash Dr To Sundries
Andrew Steele
J. P. Davie
Ware
I. Gardner $80.00

Cash Dr To Sundries
Tuition of David Finnyion
do Charles Reynolds
Summer sepion 1837 $40.00

Cash Dr To Sundries
L. Fleming. Part of
Tuition for Summer sepion
for L. L. Summers, L. Fleming
& J. Collins. 30.00

Geo W. Nicholls.
The Amt raised by him for college
Buildings 100.00

L. Fleming
Bal Tuition of L. L. Summers 10.00
Tuition of A. Bowman.
John Bowman B. Campbell
& H. H. Turpin 80.00
Tuition of W. B. Young. 20.00

596.50

with Samuel Hatch Treasurer

Cr

April 8	Cash paid T. J. Johnson in part of advance per Bond	$ 150	00
	Cash paid J. J. Johnson for Services in Frank per per order of the Board	16	50
	Ditto paid T. J. Johnson per Same	10	00
	Cash paid T. J. Johnson J. Simms Powell's Initiation Summons April 1837	$ 20.	00
	Cash paid T. J. Johnson Initiation of J. P. Davis. Wm T. Gardner	$ 60	00
	Cash p[d] W. Scott in full of his Claim for Printing Addup	60	00
	Cash p[d] T. J. Johnson W. B. Young's Initiation	20	00
	Cash paid T. J. Johnson for B. Johnson	280	00
		$ 616.	50

3. Trustees of Bacon College in acct

Dr

Cash Tuition of B. Robinson Summer Session 1837	$ 20. 00	
Cash Tuition of James Stone Summer Session of 1837	20 00	
Cash Tuition of B. Robinson Summer Session 1837.	20 00	
Cash Tuition of A. Fleming for J. Collier	$ 20. 00	
Dr Henry Bradford Summer Session 1837.	$ 20 00	
Cash Dr for Hayden Edwards of Broomfield Ky (Donation)	50 00	
" J. H. Drane (Clear Crk. do	30 00	
" Clear Crk Congregation do	5. 00	
Jeptha Bright. Clear Crk do	5. 00	
Blank Donaldson do do	10. 00	
	100 00	
Cash Dr for E. Moses Tuition of son Summer Sess 1837 2 D.	15 00	
" P. Bausman 1837	20 00	
Cash Dr J. Edm. P. Thomas 6 mo Int on Note of 40$	1 20	
W. Elley 6 mo Int on Note of 25$	75	
E. Chinn 6 mo Int on Note of 40$	1 20	
Joel Ellis 6 mo Int on Note of 2$	60	
	3. 75	
Cash of S. Bowman 17 weeks Summer Session 1837	17 00	
Cash Dr to P. M. Donald Tuition Summer Session 1837 for 17 weeks	~~20 00~~ 17 00	
Cash Dr J. Mayfield Cr by J. T. Johnson	30. 63	
Ditto Mayfield Long by J. T. Johnson	10 00	
	382 75	

67			616	30
×	Cash paid J. F. Johnson for 2 notes rec'd by him		3	75
×	Cash paid C. P. Brominski in part of his salary		25	00
×	Cash paid C. P. Brominski order Jas Wm Hatch		50	00
×	Cash paid J. F. Johnson for Henry Johnson		95	00
			~~1737~~	~~75~~
			790	25

5 Trustees of Bacon College in

1837 Dr

To cash of C. Menifee. 15 weeks Summer Sch. 1837	$15.	00
Cash by Sam'l Nicholls by hands of J. J. Johnson	100	00
Cash from N. Scott raised by subscription	35	00
Cash from John Curd per Trail	40	00
Cash (Amount Wm Bates's Note to Susan Caldwell) from John Curd	60	00
Cash (amount of Subscriptions in Madison Co By J. J. Johnson & payment on Rans' Note	75	00
Cash By J. J. Johnson from Indy Tich	10	00
Cash Dr To Joseph Cooper Amt Tuition Summer Session 1837	6.	00
Aug 10, Cash By A. Bowman	100	00
Cash By S. Bates C. G. Wibatton's Note	5	00
Cash of J. S. Worthington for Tilford & Hinchelw's Tuition	40	00
Cash of Thos Bronson Richmond S. C. money	10	00
By W. Pratt's note from P. S. Fall.	81	75
	597	75

Acct with Sam'l Hatch Treasurer

Cr

	790	25
By this amt paid Sam'l G. Mullins on ap. salary	$ 100	00
By amt Wm Hatch's Note W. S. Caldwell paid S. F. Johnson	60	00
By this amt paid S. G. Mullins	50	00
By cash paid C. P. Piminski order for Boby —	20	00
By cash paid Hatch, Johnson & Co's Bill of Books &c —	32	67
By this amt paid C. P. Piminski	10	00
S. F. Johnson Dr To cash of J. Cooper	6	00
Wm Hunter Dr. To Cash —	100	00
By this amt paid R. M. Donald tuition Bill	9	00
By this amt paid S. F. Johnson (C. G. M'Clatchey)	5	00
By Bratts note paid S. F. Johnson —	81	75
By this amount paid C. P. Pieviminskis order favor Hatch Johnson & Co	$ 75	93
By do paid C. P. Pieminski order favor Wm Hatch & Co	23	41
By cash paid D. V. B from Dr A. Adams 5.00 cash per self — 5.00	10	00
Cash paid S. G. Mullins	2	50
Discount on S. C. Note	2	00
	1398	51

Cash – Turner Smith's Tuition in part	$16	00
Cash Tuition of Harrison Peake	$20	00
Cash Dr Tuition of Margenn, Prince & Griffith Rawls P. D. —	27	00
	1570	00
Tuition of J. & W. Gaines	30	00
do of J. & D. W. Erwin	45	00
do of G. & J. Elgin	30	00
do of D. Randons & W. Hall	32	50
Cash subscription of W. B. Phillips	5	00
~~Tuition of A. Adams~~	~~14~~	~~50~~
Cash overcharge in Tuition of Withers	1	00
	1.	
~~Cash this amount credited~~ J. J. Johnson	123	00

		1398 81
Error	Cash paid order of L.R. Preszniniski	~~40 00~~
	Cash paid V.V. Baldwin	40 00
Aug 10	Cash paid J.J. Johnson's order for printing press	100 00
	J.J. Johnson Dr to cash collected by S. Hatch	10 00
	J.J. Johnson Dr To Bal Petition of J. Collier	10 00
	Cash paid J.J. Johnson Witness	5 00
	Cash paid V.V. Baldwin	27 00
	~~Bill J. Johnson pd H. Runn~~	1590 00
Aug 20	Paid Blair & Rives Bill for Advertising	16 00
	J. Clark's Bills for Attn.	10 62½
	Cash p° L.R. Preszniniski's order favour J.J. Johnson	125 00
	" order for Wm Hunter	30 00
	" Bal order for Wm Hatch	22 43
	" order for for N. Grant	5 00
		202 43
	Cash paid N.B. Phillips	105 00
	do do do	32 50
	do do do	5 00
	Cash p° D.R. Barnet	14 50

Sept 29. 1837.

Sept 29	Cash of John Duncan		
	Int on note	3	00
29	Cash of Dr A. Adams		
	Bal Tuition	4	50
	Cash of H. Prewitt		
Sept 29	Tuition of H. Prewitt & Wm Prewitt	$ 25	00
	Cash of Wm Hutch		
Oct 1	Tuition of son	15	00
	" Parsha Hall		
	Tuition yr son for winter & Summer session	40	00
	Cash of John Elliott		
	Tuition in part	10	00
Oct 5	Ditto Bal:	10	00
6	Cash of Dan Mingus		
	Tuition PD.	15	00
22	Cash of J. Riley		
	Tuition summer session 1837	20	00
22	Cash of Dr Humphreys		
	Tuition in part	25	00
Nov 4	Cash from Church		
	at Washington by J Johnson	3	00
6	Cash Tuition of Jas Stone	21	00
	" " Joseph L Henley	21	00
	James Pendleton	21	00
	Cash subscription		
	of P. L. Mitchell & H. Stewart	3	00
		240.	50

Sept 29 1857.

	Cash paid V. V. Baldwin		
✓	Tuition of S. Bacots	15	00
	This amt credited		
✓	P. S. Tall on account Appartus	40	00
Sept 29	Cash paid C. Collins		
✓	repunded for mistake	10	00
	Cash paid Expenses		
✓	of moving Prop —	1	25
	Cash paid J. F. Johnson		
✓	credited W. Trivis	1	00
Oct 4	Cash paid C. M. Brominski		
✓	Bal Salary & claim —	47	23
	Cash pd Finnell & Gimmerman		
✓	Bill for Printing	7	90
26	Cash paid for Ink for		
✓	Printing Office	2	25
	Cash paid for Stove		
✓	for Printing Office		
	& hauling —	12	25
28	Cash paid for wood		
✓	for P. Department	2	00
✓	Cash paid servant hire		12½
11 ✓	Ditto Cutting wood P. D.		62½
11 ✓	Cash paid W. B. Phillips	10	00
Nov 3	Cash pd for Wood	2	12½
✓	" " for Wood	2	00
✓	Cash paid S. G. Mullins		
	in part his salary	16	00
✓	Cash for servant hire	1	00
✓	Cash paid S. G. Mullins		
	Tuition Money	20	00
✓	Cash paid J. F. Johnson		
	order for Geo L. Nichols	10	00
		200	75

				240	50
	Cash Rec'd				
	Wm L. Blakton				
	L. N. Booth				
	E. Booth				
	N. L. Wilson				
	Sam'l B. Bratton	5.		105	00 +
17 C.E.	Wm Blair in part		21 00		
Do	J. H. Hudson		50 00		
Do	Wm Dunlap in part		21 00		
Do	C. Giesy		50 00	142	00 +
	R. Harris				
	J. Parton				
	Wm Arnold				
	D. J. Williams				
	Geo L. Buchols				
	C. N. Buchols	6		126	00 +
27 C.E.	Wm R. Douglas			30	00 +
Do	Wm Jennings			30	00 +
Do	C. Menager			30	00 +
17 C.E.	Wm Colton		50 00		
27 C.E.	J. Ripley		30 00		
Do	D. C. Wade		30 00		
	S. Williams		21 00		
	J. Boatner		21 00		
27 C.E.	John Warren		30 00	182	00 +
	A. Steele		21 00		
17 C.E.	I. Bodley		50 00		
	[illegible]		[illegible]		
	Chas Bamey in part		11 00		
27 C.E.	Thos Standring		30 00		
	D. Chiles		21 00		
	E. P. Swyman		21 00	154	00 +
17 C.E.	H. A. Woods		50 00		
	J. Williams		21 00		
	A. B. Johnson		21 00		
17 C.E.	H. B. Johnson		30 00		
Do	J. H. Clifsinger		30 00		
	J. Fall		21 00	213	00 +
27 C.E.	P. W. Brush in part		15 00		
	B. F. Brand		21 00		
C. D	W. S. Hancock P.D		15 00		
	S. Richardson in part		19 50		
	B. Stuart		21 00		
	W. S. Gibson		21 00		
17 C.E.	G. C. Lanier		50 00	162	50 +
	D. Bowman		21 00		
	S. R. Spencer		21 00		
	S. C. Pickslow		21 00	63	00 +
				1478	00

			200	75
	Cash paid J. F. Johnson			
✓	Tuition W. H. Douglass	2d f. C.E.	$ 30.	00
	" paid J. F. Johnson			
	Tuition Wm Jennings	2d f. C.E.	$ 30	00
	Paid J. F Johnson			
	Tuition C. Menager	2d f. C.E.		
	in part		12	00
	paid J. F. Johnson			
✓	J. Ripley's Tuition	2d f. C.E.	30.	00
	D. C. Rieder Tuition	2d f. C.E	30	00
	John Raven	2d f. C.E.	30	00
	Fra Williams		21	00
	John Boatner		21	00
	J. Bodley	1st C. E.	50	00
	John Williams		~~21~~	~~00~~
	Thos Standing		30	00
✓	Ba Campbell		~~21~~	~~00~~
	J. Pearce & Wm Burdett Tuition		~~42~~	00
	Cash paid S. G. Mullins			
✓	in part his salary		100	00
✓	Cash p[d] for cutting wood		1	12½
	Cash p[d] A. B. Phillips			
✓	in full of his salary		47	50
	Cash paid J. F Johnson			
✓	Geo. W. Phillips order favour of			
	E. A. Woods per Advertis: & Hire		~~20~~	~~00~~
	Cash paid Mullins Bill			
✓	for wood		15	00
	Cash p[d] D. S. Hall.			
✓	Tuition of Son & Use of Apparatus		21	00
	Trustees of B. College			
	To Phillips order			
	favour			
	do			
	favour			
	Cash p[d] servant hire			
✓	in Prep Department			50
✓	paid disc on Ten notes			25
Nov 11 ✓	Cash p[d] S. G. Mullins		65	00
			777	12

1837		1470	00
Dec 2	J. G. Rollins Dr		
error	To Cash	20	00
carried to page 11	Cash Bal Tuition of J. Nicholson	4	00
	Cash Tuition of H Francis in part	4	00 +
	Cash Tuition of A. F. Shepherd	11	43 +
	Cash of J. Archer Tuition for 3 months	30.	00 +
	Cash J. & Mr Pattisons Tuition	42.	00 +
	Cash R Rankins subscription	5	00 +
	Tuition of James Estill	14	00 +
	Tuition of R. G. McPherson 3/5 Sepion C. Engineering	$ 30.	00 +
	Tuition of D. Burke 3/5 Tuition C. Engin	$ 30.	00 +
	Tuition of R. Buckner 3/5 Sepion	14	00 +
	Tuition Chas Asbury 2d J. C. C. 3/5 Sepion	18	00 +
	Tuition of R. Mickenham for Summer Sepion 1837	13	00 +
	Tuition of Benj & Rich 2 months 4 weeks Sept	24	00 +
	Tuition of D. Runyon	21	00 +
	Tuition of J. Pearce & Wm Braden Admitted & J. D. Johnson	$ 42	00 +
		1770	43

					777	12
Nov	✓	Cash p[d] Servant hire P.O.				87½
	✓	Cash p[d] J. J. Johnson			50	00
	✓	Cash p[d] A. K. Baldwin			10	00
12	✓	Cash p[d] B. Thompson for stoves			15	00
	✓	Cash p[d] Shaad & Mack for Printing			15	37½
	✓	Cash p[d] D. L. Burnet discount on Sen. Note				75
		Cash Tuition P. Burnet ~~half of person~~			~~$ 18~~	~~00~~
	✓	Cash p[d] M. Yarnall			15	00
	✓	Cash P[d] for Holbrooks App			10	00
	✓	Cash p[d] Wm Hunter on a/c Salary			$200	00
	✓	Cash p[d] H. B. Johnson upd by their faculty			$29.	00
	✓	Cash p[d] ~~J. H. Johnson~~ Indian wrestling ~~prize~~ Jas. H. Stone			2½	
	✓	Cash P[d] per wood 2 Loads @ 2.10			5	00
	✓	Cash P[d] S. G. Mullins By D. L. Burnet			50	00
	✓	Cash P[d] J. Vincent On a/c Salary.			$22	00
	✓	Cash P[d] S. G. Mullins			6	00
	✓	Bacon College Dr To Geo W. Phillips order Law of J. T. Woods			20	00
	✓	To Geo W. Phillips Ed[r] Carlisle Herald for Clippinger			20	00
	✓	Cash p[d] A. K. Baldwin			15	00
					1342	05

1838.				1778	49
Jan 25	×	Cash: Subscription A. J. Graves		$ 5. 00	
				1783	49

✓	Cash pd G. Allgaier	1342	65
✓	for Stove	23	00
✓	Cash Pd for wood for Printing Office	2	00
✓	Cash Pd L. G. Mullins	20	00
✓	Cash Pd M. Yarnall	10	00
✓	Cash Pd E. Baldwin	4	00
✓	Cash Pd A. Wire Bill for Black Board	2	00
✓	Cash pd for wood	3	00
✓	Cash pd T. J. Johnson A. Shepherds Tuition	11	43
✓	Cash Pd William Hatch Bill for Table	2	50
✓	Cash Pd L. G. Mullins	5	00
✓	Cash Pd for cutting wood George	1	75
✓	Cash Pd for ditto	6	00
✓	Cash Pd E. Baldwin	5	00
✓	Cash pd Phillie for wood	27	50
✓	Cash pd Wm Robinson Bill for lumber etc	10	68
✓	Cash Pd Lieut J. Ammon	24	95
✓	Cash pd G. Allgaier Bill for articles & Balconstone	13	12
1838 Jan 6 ✓	Cash pd D. S. Burnett	30	00
✓	Ditto pd D. S. Burnett	26	85
✓ 12	Cash pd M. Yarnall	15	00
24 ✓	Cash paid Wm Hunters order to Wm Hatch	17	75
		1615	58

1783 43

Jan 30	Cash Bal Tuition of Charles Ramsey	$ 10. 00	
Feb 6	Cash of Asa Runyon Int on note	15 00	
	Cash of M. Williams Acct D. L. Burnet	10 00	
Feb 13	Tuition of L. White	$ 21. 00	
	Tuition of L. F. Summers J. C. Collier	42 00	
	Tuition C. Medley Jowe Phys Debart	3 50	
23	Tuition of D. Henderson J. M. Henderson Jer Summers Winter Session	38. 00	
	Cash By Wm Hatch Agent	$ 170. 18	
	Amt Tuition Saml Hatch	15 00	
	Cash of D. Johnson Int on Note	20 00	
	Cash of N. G. Clay By D. L. Burnet Int on note	30. 00	
	Cash C. Clay's Note	100 00	
	Ditto Int on G. Green note	75	
	Ditto Int on L. Phelps note	75	

		1615	58
	J. F. Johnson Dr		
✓	By Joseph B. Hawley's Tuition	$ 18	00
	Int on Asa R. Runyon's		
Feb 6	Note	15	00
	M. Yarnall Dr To Cash		
✓	Clear	5	00
	D. S. Burnett Dr To Cash		
✓	Cash By Bro. Williams	10	00
	Cash p. V. V. Baldwin		
✓	Tuition of Robbie & Thomas	42	00
	Tuition A. Hadley		
error	Dr Cash paid	8	00
Feb 20	Cash Dr V. V. Baldwin	3	50
15	Cash Dr M. Yarnall	5	00
✓	23 Cash Dr Wm Halek		
	part salary	45	18
	V. V. Baldwin Dr		
✓	Note to Wm Halek	15	00
	J. Vincent Dr		
✓	Order for D. S. Burnett	$ 30	00
	Discount on 35 Ten		
✓	Pounds & Expenses	4	25
✓	Paid J. Ammen on Salary	40	00
	Paid J. Ammen		
✓	Tuition of Wm Grahams	3	00
Feb 28	Paid for Scroll	3	00
	P. L.		
	Cash Refunded		
✓	J. M. Hudson	$ 29	00
	By order Ex Com		
	Paid Caplinger's Bill		
✓	for Stove Legs etc		
	& Printing Press	4	25
		1872	21

March 10	Cash one years Int on J. Stone's note	6 00
"	Cash Int on L. Rodgers note	15 00
"	Cash of Wm Scotch Agt	119 37½
	Tuition of H. Holyclaw	10 50
	" J. N. West	15 50
	Tuition of Wm D. Hatton	10 50
	" R. D. Hatton 3/5 Session	6 25
	Tuition of H. Peake	21 00
	Tuition Thos & Henry Clarke for Summer & Winter Session	37 50
	Int on D Tebbs Note	2 50
	Amt Zach Lewis note	25 00
	Int on Thos Palmer note	75
	Amt H. Wilson's note	5 00
	Cash of Gen Agent	160 00
	Bal Tuition J. N. Russell	12 00
	Tuition N. Viley	21 00
March 30	Bal Tuition of J. C. Russell	12 00
April 25	Tuition of J. H. Humphreys in note	60. 00
		$ 2799. 48

End of 3d Session

	J. Vincent.	1872	21
Byrd	Cash Pd ~~D.S. Bennet~~		
✓ 65	amt call of J.G. Clay	30	00
✓	Cash Paid for cutting wood	1	00
10	Paid Disc on Uncurrent Money		75
✓	Cash Paid Wm Hatch Agt in part Salary	84	37½
✓ 13	Cash paid J.G. Mullins	30	00
✓	Cash p. O.V. Baldwin for one D.G & J. Hatch	4.	44
✓	J. F. Johnson Dr Tuition of H. Holaclaw	10	50
	" J.B. Bent	15	50
✓	~~O. V. Baldwin~~ Tuition of R. & Wm M. Hatch	16	75
✓	Wm Hunter Dr Order for D.G & J. Hatch	6	81¼
✓	J. Vincent Dr Hatch, Johnson Ho's Acct	53	19
✓	Cash P. Mr Yarnall	10	00
✓	J. F. Johnson Dr J.B. Campbell's Tuition	30	00
	Paid Blair River.		
✓	Bill for advertising	16	00
	J. Clarke's Bill for Deed	10	62½
✓	Cash Paid J.G. Mullins	4	75
✓	Cash Paid Wm Hunter Bal his Salary	85	44
		228	33

		2282	33
J	Cash Paid Stuart & Hall's Bill for Printing	24	87½
J	Cash Paid for Books Bot at Auction	15	00
J	Cash Paid Postage		12½
	Paid Genl Agent	$ 50.	00
	Cash Rec'd W & P Gwathmey charged by mistake	2	00
	Cash paid for mowing Pinna Forte	1	37½
11	Cash paid N. Garnett	50	00
	Cash paid J. Cummer	100	00
J	Cash p'd S. G. Mullins	2	00
	Cash p'd S. S. Mullins Bill for servant hire	6	25
	Cash Paid for music on Commencement	12	50
	Cash p'd Postage		25
April 25	Paid J. F. Johnson (notes) J. A. Humphreys	60	00
	Paid A. Moore's Bill for binding Catalogues	8	00
	J. F. Johnson J. Beattie's Auction	80	00
	V. V. Baldwin Dr Bal order from A. J. Ho	$ 38.	89
	Expenses of Commencement	199	48
		27	48
	End of 3rd Session	2757	58

May 3	Tuition N. Peake	$ 20.	00
	" Wm G. Mayes	$ 20	00
	" Buchan Richards	$ 20.	00
	" John D. Eichbaume	$ 20	00
	" H. H. White	$ 20.	00

By this amt brot
from a/c of third session. 5-25

1838 May 3	Cash. Tuition A. Peak	$ 20	00
4	" " W. G. Mann	20	00
"	" " Buchan Richards	20	00
	D. S. Burnet Dr		
//	Tuition of B. Richards	20	00 x
Pd	Ditto J. H. Wethers	20	00 x
//	Cash Geo W. Ellis	25	00 x
	Jacob Ammen Dr		
	Tuition of Wm Graham	20	00 x
	J. F. Johnson Dr		
	Tuition John Boatner		
	& Ira Williams	40	00 x
Paid	D. S. Fall Dr		
	Tuition of son	20	00 x
	J. F. Johnson Dr		
	Order for D. S. Burnet	25	00 x
Commenc	S. G. Mullins Dr		
//	Cash	30	00 x
	M. Yarnall Dr		
//	Cash	2	19 x
	J. F. Johnson Dr		
	D. C. Meade Tuition	20	00 x
	V. V. Baldwin Dr		
	Paid Mrs Barbee	$ 1.	37 x/2
//	S. G. Mullins Dr		
	Cash	50	00 x
	Cash paid Finnell & Jim		
	mermans Bill for advertising.	13	12 x/2
//	Cash p.d D. S. Burnet	300.	00 x
	Cash P.d D. S. Burnets		
	Bill for Portage	1	93 x/2
No alt. on 1st Session //	Cash Paid J. Ammen	300	00 x
//	Cash paid S. G. Mullins		
	amt Hollingsworths Acct	84	87 x/2
		968	50

Amt brot over 3.25

Cash Dr To Donations		
Int on J. Fichlins note	6	00
Instalment on Scholeys note	3	00
Int on R. M. Johnsons note	12	00
Int on S. Stones note	6	00
Int on J. Reeds note	12	00
2 Instalments on Wm Hyatts note	10	00
Collections by Agent	22	00
1st Instalment on Wm Goodys note	10	00
	83	00
Cash Dr To Tuition		
Wm H. Richardson pupil		
4 qrs in 1834 & 11 weeks	11	00
Cash Instalment On		
G. W. Elleys note	15	00
Cash Tuition of Wm Todd		
Summer 4 qrs 1837	20	00
Cash Bal Tuition of B. Kinsley		
Summer 4 qrs in 1834	12	00
Cash Dr To Donations		
On Robt Ellis note	6	00
Cash One years Int on		
J. Rapoes note	5	00

248.50 157.25

	958	50
J. F. Johnson Dr		
Wm Cronshaws Tuition	20	00
S. G. Mullins Dr		
Paid B. Scruggs for corn	7	25
Cash p[d] W. V. Baldwin		
on Acct Salary	56	00
May 26 S. G. Mullins Dr		
Paid wm to Jackson	22	17
" " J. B. Crumbaugh	16	00
" Cash to G	15	00
	53	17
Cash Dr to Donations		
Int on J. Ficklins note	6	00
Instalment on Schooleys note	5	00
Int on R. M. Johnsons note	12	00
Int on S. Jones note	6	00
Int on J. Reids note	12	00
2 Instalments on Wm Hyatts note	10	00
Collections by Wm Halsch	22	00
D. S. Burnet Dr		
Cash to Bal Salary	112	40
Cash Paid Prentices		
Bill for advertising	31	20
Cash p[d] J. F. Johnson		
For Tuition of Mr Todd Summer		
session 1837	20	00
Cash Paid S. G. Mullins	105	00
Paid Brown & Hodges Bill		
for advertising	10	00
~~D. S. Burnet Dr~~	~~5~~	~~00~~
June 14 D. S. Burnet Int on		
for Wagons note	5	00
Cash p[d] Bal N. Gamalli		
Salary for winter session 1837-8	137	81¼
Cash p[d] Bal V. V. Balconni		
Salary for winter session 1837-8	43	33
1565 11	1560	11

35 June 9	Cash of Gen Agent in full to this date		157	25
		$	179	00 +
	Cash E. Bradford's Tuition		15	00 +
	Cash Bal C. G. Carrill Tuition		11	01 +
	Cash Amr Tuition fee		1716	00 +
	Cash Rct on S. Hudson's note		30	00 +
	Extra fee of Geo Green		4	50 +
	Patterson Ill Donation by Dr Maddison Boyle		10	00 +
	Rct on Mrs Shreve's Note		3	00 +
	Rct on J. Simmis note		3	00 +
	Cash by S. Hatch Contribution of Geo Trabue Glasgow		100	00 +
	Extra fee of N. L. Hilton		10	00 +
	Tuition of C. Barbee six weeks winter Session 1837-8		6	00 +
	Tuition of John Maggin		20	00 +
	Dito Reuc Richards		10	00 +
	Amt G. Northen's note		22	50 +
	Cash of Agent	2363 25	67	00 +

1566 11

June 3	Paid Wm Hatch Agent	$	179	00
	Paid S. G. Mullins money for J. H & Co		10	00
	Paid Wm Cotton Tuition refunded		29	00
	J. J. Johnson Dr To John G Wells Tuition		16	00
	M. Yarnall Dr Cash		5	00
	Paid J. Noble for Printing 3 Salvations		25	00
	Refunded B. Richards Tuition by D. S Burnett		5	00
	S. G. Mullins Dr Cash		20	00
	Ditto		5	00
	Ditto		10	00
	Paid D. G. & J. Hatch Acct for Drugs &c		20	00
	Wm Matthews Dr Cash		10	00
	C. Asbury Dr Amt his salary		60	00
	Paid Douglass & Howard Bill		30	12
	Paid J. J. Summers Bill for Printing		33	33
	Paid Hatch, Johnson & Co Bill		16	37
	Paid J. J Johnson amount of C. Barbers Tuition		6	00
	Paid M. Yarnall		30	00
	Paid G. Worthen Salary		60	00
			2150	11

29. 2363 25

Cash p. W. Russell Indian	20	00 +
Cash of Dr Adams		
Interest of Wm Adams		
Winter session 1837 38		
James Adams Do + summer		
session 1838 — 2434 25	51	00 +
	$2434	25

1838.

Sept 15	Paid J. Ammon	15	00
Aug 15	Paid Discount on Uncurrent money	6.	66
	Paid Wm Hatch Agent	67	00
Sept 23 90 d/ of 1st Session	Paid J. Ammon Bal Salary for winter sessn 1837 & 8	32	00
	Paid J. Ammon Salary	100.	00
	S. G. Mullins Dr Cash	5	00
	D. S. Burnet Dr Cash credited Dr Adams 2395.27	14	50
	Cash To Balance carried to debit of Treasurer on account next Session	48	98
		2439	25
		2439	25

End of 4th Session (Summer 1838)

Winter Session 1838 & 9

1838				
Sept 24	Cash Tuition in part of W. Prewitt		5	25
Sept 24	Cash in hand from last session		48	95
Sept 21	Cash Amt of G. N. Williams note	$	100	00
21	Ditto Amt John Duncan's Note		100	00
30	Do Harvey C. Graves in part his note		20	00
30	Do Donation of J. C. Lumbaugh		20	00
Oct 3	Do First Instalment on J. G. Chinn's Note		20	00
3	Do William Graddy part his note		3	00
4	Do L. Summars Tuition Summer session 1837		20	00
4	Do of Wm Hatch Agent		114	00
6	Room rent of Wm Patterson		35	00
	Tuition of J. Davies for 3 weeks of one session & 4 weeks of winter session 1838 & 9	$	18	62
	Tuition of John Buford 6 mo of 1st 2nd & 3rd sessions in Preparatory Dept		30	00
	Cash of H. C. Graves on note		13	81½
	Cash Tuition of A. Thompson for session 1838 & 9 — P.D.	$	24	00
Oct 19	Cash of Wm Graddy Bal & Rental on note		5	00
			574	99

1836

Sept 24 S. G. Mullins Dr. 5 25
" Cash credited H. Prewitt 6 25

Sept 24 M. Yarnall Dr To Cash
" Clark ——— 88 16
" Ditto ——— 4 00

Sept 24 Mr. Matthews Dr
Cash ——— 32 00

Oct 4 Paid Wm Hatch
Salary in full to Date 35 24

Paid Wm Hatch for
Books for Library 4 00

Paid H. Johnson
in part of J. T. Johnson's
note for College Building ~~120 00~~

Paid Mr Patterson
For wood ——— 1 50

J. T. Johnson Dr
To T. Davis Tuition $18.00
To J. Bufords Ditto for
~~Jan~~ Sept. Lessons $25.00

" S. G. Mullins Dr.
To this not credited
H. Prewitt ——— 88

Nov 1. Paid for Septant Postage 33 25

" Paid for wrapping paper 37½

D. S. Burnet Dr To Cash
J. A. Williams Tuition per
5 months up to Oct 1st per Ann $~~20~~ 25.00

N. B P. T. Tait Dr
James Tait's Tuition ——— 41 00

D. S. Burnet Dr
B. Richards Tuition P. D ——— 24 50
To board of J. A. Williams ——— 25 00
743 15

Cash Refunded B. Richards
Tuition 5 00

	Cash Tuition in bar Geo Gradby for Sept'm 1838		5 94	00
	Cash Tuition of Wm Hancock for Summer Sept'm 1838		20	00 +
	Cash and N. Jeris note by John Duncan		100	00 +
	Cash Tuition of R. M. Hattan, Summer Sept'm 1838 P.D.		15	00 +
	Cash Int on C. G. M. Hattons note		3	00 +
Nov 5	Tuition of D. Chiles for Summer Sept'm 1838		20	00 +
Nov 5	Cash. Extra fee of J. M. Simmons		30	00 +
Nov 5	Cash extra fee of N. D. Moore		30	00 +
	Cash extra fee of D. J. Williams		30	00
Nov 8	Cash extra fee of J. Williams	$67.00	30	00 +
Nov 16	Cash extra fee of J. Simmons		30	00 +
21	Cash Extra fee of V. J. Chiles		30	00 +
	Cash extra fee of N. Hawkins		30	00
			942	00
			942	00

Nov 5	J. F. Johnson Dr	742	15
	Thos Eggleston Tuition for session of 1838-9	41	00
	Cash paid Mr Yarnall his Salary in full	72	87½
	Cash p[d] S. G. Mullins for servant hire	12.	10
	J. F. Johnson Dr Tuition of Wm Williams	41	00
	Cash P[d] S. G. Mullins Bal Salary for winter session 1837-8	119.	75
	S. G. Mullins Dr		
Nov 7	Cash Paid self	55	00
	Do " J. F. Johnson	25	00
	Do " H. G. & Co	10	00
	Do " D. Hatch 12900 4000 16900	39.	00
	Cash paid Balance V. V. Balentine Salary	45	00
	D. A. Burnet Dr		
	J. H. McThurs tuition half session	12	25
	Cash per self	130	00
	S. G. Mullins Dr		
	Cash P[d] J. N. Grant	40	00
	Jos G. Matthews Dr		
	Cash p[d] D. A. Burnet	27	62½
	Cash Paid for inserting advertisement in Cin Chron	8.	00
	S. G. Mullins Dr		
Nov 9	Cash paid S. G. Mullins	100	00
	Do do Acct Bowman	23	00
	G. H. Matthews Dr		
	Cash	50	00
	J. F. Johnson Dr Tuition of Wm Johnson session 1838-9 2D.	24	50
		164	24

1835		942 00
error	~~Cash Tuition of L. Summers per Session 1834~~	~~24.00~~
	Cash A. Thompson per part summer session 1834	6 75
Dec 8. 1834	Cash of J. C. Noble in part of P. Pmt. by D. S. B.	47 77
	~~Cash p^d D. S. Burnet~~	
Dec 8	~~Bill for advertising B. C.~~ Postage etc	18 20
error	~~D. S. Burnet Dr Cash p^d self~~	
	Cash. Donation of H. Edwards	25 00
	Cash. J. R. Ward note in part	100 00
	Ditto. payment on D. Johnson's note	100 00
	Cash Amt H. Johnson's note	500 00
	Cash Amt J. J. Johnson's note	500 00
	Cash Tuition fees	1935 25
		4156 77

		1640	24
Nov 12	Cash paid D. G & J. Hatcher ap	8	93 x
"	Cash p^d D. G Hatcher Bill per wood	10	00 x
	Cash p^d Servant hire	1	50 x
	Cash p^d for Brooms		25 x
	Cash p^d Hatcher Johnson & Co's ap	117	16 x
Nov 15	S. G. Mullins Dr		
✓ "	Cash	100	00 x
"	D. S. Burnet Dr		
✓	To Cash	100	00 x
"	J. Ammen Dr		
✓	To Cash	300	00 x
	S. G Mullins Dr		
	Tuition of Wm Hoskins	33	50 x
	sesion of 1838-9		
	Cash paid Richmonds		
	Bill for Glazing	1	12 x
	Cash p^d for rope	2	25 x
	Eversull Dr To Cash	3	00 x
	Cash p^d for cutting wood	2	00 x
	J. Ammen Dr To Cash		
✓	Cash in full his		
	Salary for summer sesion 1838	165	00 x
	S. G. Mullins Dr To Cash		
	Cash paid self	100	00 x
	Ditto for J. Bowman	12	00 x
	Do for D. Bowman	6	00
	C. Eversull Dr To Cash		
	Cash	2	00 x
	G. H. Matthews Dr		
✓	Cash p^d H. F. Ho	21	00 x
✓	Cash p^d H F	91	38
		2718	45

	4	156	77
Cash Donation of J. Curd		600	00 +
Tuition in part of J. Applegate		13	75 +
Cash Extra fee of E. Collier		30	00 +
Cash Extra fee of Alexander in part		10	00 +
Do in full		20.	00 +
Cash note of James Allen		10	00 +
Cash. subscriptions for Chemical Apparatus		10	00 +
Cash of Jones Bros 1st Instalment on W. Rogers note		10	00 +
H. M. Bledsoe's note		50	00 +
E. H. Elliott 1st Instalment		12	50 +
W. P. Rogers' note		20	00 +
W. Kerr do		50	00 +
Lindsey's do		50	00 +
J. M. Cogswell do		50	00 +
D. P. Lewis do		50	00 +
W. B. & B. F. Rogers do		50	00 +
Jas Ford do		50	00 +
W. S. Bryant do		25	00 +
S. Buckner do		20	00 +
Int on E. Darnall's note		3.	00 +
		440.	50
Cash Tuition of B. & R. Gwathmey		82.	00 +
do do Mackey & Dean		49.	00 +
do Tuition fees		68	50 +
Cash 1st Instalment on R. R. Hunt's note		5.	00 +
Cash of J. Smith's note		10	00 +
Cash of Wm Eichbaum's Tuition		24.	00 +
Feb 4 Cash J. Whild note		10	00 +
Do Int on J. Williams do		20	00 +
Do Wm Harris		10	00 +
Do do A. Shroer		3	00 +
Do do J. Simms		3	00 +
Do D. Webb		5	00 +
Do P. T. Allen		6	00 +
Do J. W. Moore		20	00 +
Do E. Phelps		5	00 +
Do J. Allen		10	00 +
Do B. C. Allen		10	00 +
J. Brookin	167.00 167	20	00 +
J. Stone		6.	00 +
		565	52

Dec 8	Cash p[d] D. S. Burnet Bill for advertising, Postage &c	27	17 45
		18	30x
Dec 8 1836	D. S. Burnet Dr to Cash	93	75x
	Paid self — — —		
Postage to N. Book	D. S. Burnet Dr		
	Cash amt of G. W. Williams note	100	00x
	Cash p[d] Carroll for keeping house	3	50x
	Do Do Do	1	25x
	Cash p[d] Hollingsworth's Bill for Printing	18	50x
Dec 31	Cash p[d] P. S. Fall by Leonard		
N. B	for Apparatus	40	00x
	Cash p[d] J. J. Johnson in claim for Printing Prep	25	00x
	Cash p[d] A. Johnson credited on First note given for College Building	133	33x
	Cash p[d] A. Johnson credited on Third note given for College Buildings	366	66x
	Cash p[d] J. J. Johnson in part his claim for Printing Prep	300	00x
	Cash p[d] A. Johnson in part of second note for College Buildings	200	00x
		4218	95
	Cash paid N. Scott —	600	00
	Cash p[d] James Young for keeping house	1	75
	Cash p[d] discount on Uncurrent money	2	00
	Cash p[d] Hollingsworth Account for Printing	10	00
	Cash p[d] carriage of Printing Prep. to Louisville	5	00x
		4236	70
	61875	4836	70

Apr 19	Tuition fees	162	00
	1st Installment on P. Rinni's note	10	00
		5829	52
		23	78

Jan 26	To cash paid per wood	2 50 x
	To ditto p^{d} J. C. Noble per paper for printing	8 00 x
	To do paid for Chemical Apparatus &c	23 12 x
N.B.	Cash p^{d} S. G. Mullins Subscription for Chem Appar	10 00 x
	Cash paid Mr. Hatch Agent	10 50 x
	Cash paid for Chemical Materials	5 37½
	do for Repairing furnace & for coal	
	Cash paid note in B. B. by ~~Garrison to~~ H. Johnson	700 00
	Cash p^{d} Gales & Seaton's Bill for advertising	10 50
	Do Penn & Ellicott do per do	17 31
	~~Do Carriage on Printing Pap~~	~~5 00~~
	~~Do do Dingworth for Printing~~	10 00
	Do Rucker's Bill per Whitewashing	6 00
	Sullavan's Bill per chairs in part	1 50
	Hatch, Johnson & Co Bill	9 14
	H. C. Graves Bill per wood	44 95
		89 40
	D. S. Burnet Dr	
N.B.	Cash Rec^{d} of Hunt	3 00
	R. S. Tall Dr	
	Cash of Eichbaum	24 00
	do paid Postage	00 35
	Paid for Binding Catalogues	10 00
		57 25 84
	D. S. Burnet Dr To Cash	
N.B.	Watson & D. J. Williams Initia	40 00
N.B.	C. N. Warren Dr	
	To Cash	10 00
March 23, 1839		15 86 89
N.B.	H. H. White Dr	
	To Cash	10 00
		5805 84
	Cash paid for Chemical App	16 00 x
	Cash paid Car on Books from Nashville See Page 82	3 00

Bills Payable Dr To Bacon College

		Date		
	J. W. Johnson Note payable 1st day Jan 1840.	Feb 28. 1837	$500	00
x	Saml Hatch's Note payable 1st Jan 1850	Feb 28. 1837	100	00
x	B. W. Finnell's Note due 1st day Jan 1845	28th Feb 1837	300	00
x	Wm Hatch's Note due 1st day Jan 1845	Feb 28. 1845	50	00
x	J. F. Johnson's Note due 1st day Jan 1850	Feb 28. 1837	200	00
x	Saml G. Mullins Note due 1st day Jan 1840	Feb 28. 1837	100	00
x	Joseph Ficklin Note due 1st day Jan 1840	March 7. 1837	100	00
x	Junius K. Ward Note due 1st day Jan 1845.	March 7. 1837	300	00
x	Joel Johnson's Note due 1st day April 1847	April 12. 1837	500	00
x	Joel Ellis Note due 16 May 1842.	Henry County Ky date 16 May 1837	20.	00
6. x	E. Chinn Note due 16 May 1842	16 May 1837	40.	00
6. x	H Elley Note due 16th May 1842	16th May 1837	25	00
6. x	Edm P. Thomas Note due 16th May 1842	16th May 1837	40.	00

1838
Jan 1 Paid by claim for Printing Press 500.00

1838
May 28 Rec'd 6% on year Int.

1838
Oct 15 Rec'd 100 & 12½ Johnson 500.00

Rec'd 60 cts

Rec'd 75

Rec'd 20

Bills Payable Dr To Bacon College.

				1000	00
6.	H. B. Roberts Note date due 16th May 1842. 16th May 1837	10	00		
x	Robt Ellis Note due 16th May 1842. 16th May 1837	25	00	Rec'd Six dollars June 4. 1838	6 00
	Sam'l Stone note due 10 years after date July 6. 1837	100	00	March 10 Rec'd Six dollars one years Int. Feb 4. 1839 Rec'd 6#	100 00
	J. L. Humphreys Note due on demand May 9. 1837	40	00	Given for tuitions & carried to cash acct.	
	John Elliott Note due on demand May 12. 1837	20	00	Paid Transferred to Cash Acct; it being for tuition.	
x	Jesse Roberts note due in instalments July 3 1837	20	00		
x	L. A. Sandidge Note 5 years July 1. 1837	250	00	March 10 1838 Rec'd one years Int. 15#	250 00
x	Sam'l Watson Note 10 years July 1. 1837	500	00	July 1 1838 Rec'd 30 days.	500 00
x	J. Franklin Harris Note 10# in instalments July 1. 1837	100	00	July 1 Rec'd 10#.	
Paid	C. M. Clay note 1st Jan 1838. July 6. 1837	100	00	Paid & carried to Cash Account March 10 1838	100 00
x	Asa. N. Runyon note 5 years July 1. 1837	250	00	Feb 6. paid Int 15#	250 00
x	J. P. Reed Note 10 years Aug 1. 1837	200	00	May 10 Rec'd 12# one years Int.	200 00
x	Joel Williams note 10 years Aug 1. 1837	250	00	Feb 4 1839 Rec'd 20#	20 00
					2426 00

Bills Payable Dr

2426 00

× Jacob L. White note instalments July 3. 1837	20	00
Paid John Duncan note pay at death July 1. 1837	100	00
Napoleon G. Jevis note instalments 3d July 1837	100	00
× Saml C. Phelps note 5 years after date Aug 15. 1837	25	00
Paid Jacob Crary note paid 5 yrs after date Aug 15. 1837	25	00
× Thos Palmer note 5 years after date Aug 15. 1837	25	00
~~Dudley Peebles note 5 instalment Aug 15. 1837~~	25	00
× C. G. McMatton note two years after date 23 Sept 1837	50	00
× W. J. Barber note two years from 23 Sept 1837	50	00
× ~~Th~~ James Heaine two years after date Oct 4. 1837	5	00
Henry Johnson 1st Jan 1838 - date March 7 1837	500	00
× C. Landeman 1st Jan 1841 - date 7 March 1837	100	00
	00	

Cont

46

2426 00

Feb 4 1839	Rec'd 10 ℔	20 00
Sept 29	Rec'd $5.00 Paid in full Sept 21. 1838	100 00
Oct 30	Rec'd 100 ℔ Int due 8 ℔	100 00
		25 00
	Paid in full March 25. 1838	25 00
	Rec'd 25 ℔ Int March 25. 1838	25 00
Sept 23 1838	Rec'd one years Int ℔ 3.00	50 00
		5 00
Oct 15	Paid in full by claim for College Buildings	500 00
		3296 00

×	James Schooley 4 instalments. Balance 3.1837 Rec'd 3# on Instal May 28.1838		20 00			
×	Geo W. Elley note four instalments. Rec'd 15#		60 00	Paid	W. Wilson Cane Ridge Paid Wm Yates 5 day April next	5 00
×	Jos G. Timms note five instalments 2 Mar 1837		100 00		Oct 4.1838. Rec'd first Instalment 20#.	
×	D. Tabbs note 3 years after date 1st July 1837		20 00		Rec'd 2.50 Ct.	
×	James Sims note 1st Jan 1840 — Nov 27. 1837		100 00		Aug 30 1838 Rec'd three dollr Feb 4.1839 Rec'd 3#	
×	Ann Shreve note 1st Jan 1840 Nov 27. 1837		100 00		Aug 30 1838. Rec'd three dollrs. Feb 4.1839 Rec'd 3#	
×	H. C. Goodwin note Jan 9. 1838 — 4 y. 12 & 24 mo		100 00		Oct 4 1838. Rec'd 20# Rec'd 13.33 Oct 15.1838.	
	G. Clay of Paris at sight	paid	30 00		Paid March 6. 1838	
×	James H. Grant note 1st April 1838.		5 00			
Paid	Geo W. Williams note 1y after date		100 00		Paid in full Sept 21. 1838	
×	J. S. Bryant Paris one year & two after date		50 00	1839 Feb 12	Rec'd in part 25#	
Paid	W. S. Mason N. Middleton 1st April 1838		5 00		Paid to Wm Yates Agent April 10. 1838	
×	E. H. Elliott Paris 1 day 1839 & 1840		25 00	1839 Feb 12	Rec'd 12.53/100 #	

							1066 00
x	Damsin Johnson note 5 years after date.	$300 00	1835 March 5	Int paid 20$ Rec'd 100$ Wm. Johnson			300 00
x	James Tibbs note 5 years after date.	$250 00					250 00
x	L. L. Dobyns note 3 mo after date	5 00					
x	Robt Bell note Jan 1839	5 00					
Paid	Jas Buchanan note Feb 1839	20 00	Feb 12	Rec'd in full	$20 00		20 00
Paid	H. M. Bledsoe note 12 mo after date	50 00	1839 Feb 12	Rec'd in full	$50.00		50 00
Paid	L. L. Lindsay note 12 mo after date	$50.00	1839 Feb 12	Rec'd in full	$50.00		50 00
Paid	Jas M. Cogswell note 12 mo	50 00	1839 Feb 12	Rec'd in full	$50 00		50 00
Paid	D. P. Lewis note 12 mo	50 00	1839 Feb 12	Rec'd in full	$50.00		50 00
Paid	M. B. & B. F. Rogers note 12 mo	50 00	1839 Feb 12	Rec'd in full	$50 00		50 00
			1839 Feb 12	Rec'd in full	$50 00		
Paid	Jas Ford note 12 mo	50 00	1839 Feb	Rec'd in full	$50 00		50 00
							4936 00
x	J. Holcomb note 12 mo	50 00					

4936.00

x	B. A Johnson's note 5 years after date	$ 200	00	1835 May 18	Rec'd 12$ one years Int	200.00
x	J. Wasson's note 5 years after date	100	00	June 4	One years Int 6$	100.00
Paid	James Allen note 3mo after date	5	00	Feb 1. 1839	Rec'd in full	$ 5.00
Paid	Wm Allen note 3mo after date	5	00	Feb 1. 1839	Rec'd in full	$ 5.00
x	John Berry 2 years after date	10	00			10.00
x	Chas Glover note 4 years after date	100	00			
x	Thos Grubbs note 15$ annually	15	00			15.00
x	Otho Barnes 1 year after date	5	00			5.00
x	J. Bondurant 30$ annually	300	00			300.00
x	Jas Simmons note On demand	5	00			
x	Thos J. Jarrett note 1 year after date	10	00			10.00
x	E. Smith note One year after date	25	00			25.00
						506.00

5606 00

x	Jesse Yeates note 12 mo.	10 00					10 00
x	Wm Graddy note 4 annual instalments	30 10	1835 May 1	Paid 10 ℔ first Instalment. Oct 4. Rec'd 3 ℔			30 00
x	James Coose. N. Middleton note 3 annual instalments	30 00					30 00
x	John Smith. Amitonville note 3 annual instalments	30 00					30 00
x	E. Pendleton Amitonville note 2 annual instalments	10 00					10 00
x	F. Stipp. Amitonville Note 3 annual instalments	30 00					30 00
x	Thos Grimes. Amitonville Note 3 an instalments	30 00					30 00
Paid	N. P. Rogers. Cane Ridge note on demand	20 00	1839 Feb 12	Rec'd in full	$21.00		20 00 21 00
paid	H. Kerr. N. Middleton note. 1st March 1839	30 00	1839 Feb 12	Rec'd in full	$30.00		30 00
x	John Hall. Carlisle note 18 mo. after date	25 00					20 00
x	W. J. Berry Carlisle note Dec 25. 1838	25 00					20 00
x	John Highland. Shapsburg note 2 instalments	20 00					20 00
							5947 00

							5917 00
x	Moses Ryan Sharpsburg note 10 instalments	150	00				
x	Wm Payne. Flat Rock note 10 instalments	100	00	1839 Feb 12	Rec° 10 ℔.	50	00
x	H. Curtright, Clintonville Note 2 instalments	20	00			20	00
x	Wm Harris Madison Cty 5 Instalments	25	00	Feb 4 1839	Rec° 10 ℔	25	00
x	D. Tribble Madison Cty 4 Instalments	20	00	Feb 4 1839	Rec° 5 ℔	20	00
Paid	James Brooking Madison Cty 4 Instalments	20	00	Feb 4 1839	Rec° in full	20	00
x	Moses Hubbard Madison Cty 2 years	25	00			25	00
x	James Clarke Madison Cty 5 Instalments	25	00				
x	H. Goodloe Madison Cty 4 Instalments	40	00			40	00
x	Wm Hyatt Madison Cty 5 Instalments	25	00	1838 May 20	Rec° 10 ℔ two Instalments	25	00
x	Sam° Black Madison Cty 3 Instalments	15	00			15	00
x	B. Howard Madison Cty 4 Instalments	20	00			20	00
Paid	James Smith Madison Cty 2 instalments	10	00	Feb 4 1839	Rec° in full	10	00
						6218	00

6218

x	Edwin Phelps Marion Cty 3 Instalments	15	00	Feb 4 1839	Rec° 5 ℔	15 00
x	Thos Bogie Marion Cty 3 instalments	25	00			25 00
x	Isaac Chapline Mercer Cty 3 Instalments	25	00			
x	P. R. Chapline Mercer Cty 3 Instalments	30	00			2
x	Phil T. Allen Mercer Cty 5 instalments	50	00	Feb 4 1839	Rec° 6 ℔	
x	Thos Allen Mercer Cty 10 Instalments	100	00	Feb 4 1839	Rec° 10 ℔	
x	D. W. Thompson Mercer Cty 10 Instalments	100	00			
x	A. Smith Mercer Cty 2 years	100	00			
x	J. W. Moore Mercer Cty 5 instalments	100	00	Feb 4 1839	Rec° 20 ℔	100 00
x	B. C. Allen Mercer Cty 10 Instalments	100	00	Feb 4 1839	Rec° 10 ℔	
x	P. D. Winn Fayette Cty 10 Instalments	100	00	1839 March 20	Rec° 10 ℔	
x	Geo B. Harrison Fayette Cty 3 instalments	25	00			25 00
						6283 00

6823 00

x	Cabney W. Parish 5 instalments	30	00			30 00
x	Wm C. Prewitt 9 instalments	90	00			90 00
x	Thos Ellis 3 instalments	30	00			30 00
x	Dickinson Parish 5 instalments	50	00			50 00
x	Sam'l Coleman 3 years after date	100	00			
x	H. B. Todd 3 years after date	150	00			150 00
x	R. R. Hunt 5 instalments	25	00	Feb 15 1839	Rec'd 3/4.	
x	Thomas Barker Bourbon One year after date	20	00			
x	Coleman Graves Fayette 1840	30	00			
x	Robt A. Hayes Fayette 1st March 1838	40	00			40 00
						723300
x	Pleasant M. Carr 3 years	30	00			
x	J. Chew & Mor R. Chew 10 instalments	200	00			100

7233.00

John Hall. Nashville 5 instalments	25	00	July 1838	Rec'd five dollars
N. J. Guberville. Nashville 5 annual instalments	25	00	July 1838	Rec'd five dollars
Moses Norvell Dr 5 instalments	50	00	July 1838	Rec'd ten dollars
W. H. Eichbaum Do 5 instalments	50	00	July 1838	Rec'd ten dollars
Simon Bradford Do 5 instalments	50	00	July 1838	Rec'd ten dolls
Dyer Pearl Do 5 instalments	50	00	July 1838	Rec'd ten dolls
Farmer Woods Do 5 instalments	125	00	July 1838	Rec'd twenty five dolls
John Harding Dr 5 instalments	250	00	July 1838	Rec'd fifty dolls
				100 00
				7333 00
March & Shields Do 5 instalments	50	00	July 1838	Rec'd ten dolls
H. N. M. Hill Do 5 instalment	50	00	July 1838	Rec'd ten dolls
J. A. McGavock Dr 5 instalments	50	00	July 1838	Rec'd ten dolls

April 9 Cash paid Chas Orr for Pier pumps to Louisville	1	00

Some materials were not digitized because of privacy/sensitive information concerns.