Bacon College. Treasurer.

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

pBB
pBBR

J. A. 2. 18

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 Shaupsburg 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 sessions 1837	$20	00 ×
Cash Dr To David Chiles Tuition for Summer sessions 1837.	$20	00 ×
Cash Dr To J. Simms Powell Amt Tuition (Summer sessions 1837)	$20	00 ×
Cash Dr To Sundries Andrew Steele, J. P. Davis, Moore, S. Gardner	$80	00 ×
Cash Dr To Sundries Tuition of David Ringia & Charles Reynolds Summer sessions 1837	$40	00 ×
Cash Dr To Sundries L. Fleming, Tuition for Summer sessions for L. J. Summers, E. Fleming & J. Collier.	30	00 ×
Geo W. Nicholls. The Amt raised by him for college Buildings	100	00 ×
L. Fleming Bal Tuition of L. J. 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

Cr

April 8	Cash paid J. J. Johnson in part of advance per Bond	$150	00
	Cash paid J. J. Johnson for Service as Trustee per order of the Board	16	50
	Ditto paid J. J. Johnson for Stone	10	00
	Cash paid J. J. Johnson J. Simms Powell's Tuition Summer & Spring 1837	$20.	00
	Cash paid J. J. Johnson Tuition of J. P. Davis, Wm & J. Gardner	$60	00
	Cash pd W. Scott in full of his Claim for Printing Addresses	60	00
	Cash pd J. J. Johnson W. B. Young's Tuition	20	00
	Cash paid J. J. Johnson for B. Johnson	280	00
		$616.	50

3. Trustees of Bacon College in acct with

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 L. Fleming for J. Collier	$ 20. 00	
Do Henry Bradford Summer Session 1837.	$ 20 00	
Cash Dr for Hayden Edwards of Broomfield Fy (Donation)	50. 00	
" J. H. Drane Clear Crk do	30 00	
" Clear Crk Congregation do	5. 00	
Jeptha Bright Clear Crk do	5. 00	
Black Donaldson do do	10. 00	
	100 00	
Cash Dr for C. Moses Tuition of son Summer S.y 1837 D.D.	15 00	
" P. Bausman 1837	20 00	
Cash Dr J. Edm. P. Thomas 6 mo Int on Note of 40$	1 20	
H. Elley 6 mo Int on Note of 25$	75	
C. 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. R. Donald Tuition Summer Session 1837 for 17 weeks	~~20 00~~ 17 00	
Cash Dr to Magdich Co by J. T. Johnson	50 00	
Ditto Magnolia long by J. T. Johnson	10 00	
	332 75	

Cr		616	50 x
x	Cash paid J. T. Johnson for his notes rec by him	3	75 x
x	Cash paid C. P. Brominski in part of his salary	25	00 x
x	Cash paid C. N. Brominski order for Wm Hatch	50	00 x
x	Cash paid J. T. Johnson for Henry Johnson	95	00 x
		~~173~~	~~75~~
		$ 790.	25

Trustees of Bacon College in

1837 Dr			
To cash of C. Menifee 15 weeks Summer Sep 1837	$15	00	×
Cash by Saml Nicholls by hand of J. J. Johnson	100	00	×
Cash from N. Scott raised by subscription	35	00	×
Cash from John Curd per Mail	40	00	×
Cash (Amount Wm Hatch's Note to Susan Caldwell) from John Curd)	60	00	×
Cash (amount of subscriptions in Madison Co By J. J. Johnson & payment on Hanks note	75	00	×
Cash By J. J. Johnson from Indy Tick	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. Hatch C. G. Wilbatton's Note	5	00	×
Cash of S. Worthington for Tilford & Hinchel'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. Primmisky order for Boby —		20	00
By cash paid Hatch, Johnson & Co's Bill of Books &c —		52	67
By this amt paid C. R. Primmisky		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. McDonald tuition Bill		9	00
By this amt paid S. F. Johnson (C. G. McDutton)		5	00
By Pratt's note paid S. F. Johnson —		81	75
By this amount paid C. R. Prezriminski's order for Hatch Johnson & Co		$ 75	93
By do paid C. R. Prezriminski order for Wm Hatch & Co		23	41
By cash paid O. 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	81

Cash – Turner Smith's Tuition in part	$16.	00
Cash Tuition of Harrison Peake	$20	00
Cash Dr Tuition of Margenn, Prince & Griffith Rowe's P.D.	27	00
	1570	00
Tuition of J. & W. Gaines	30	00
do of J. & D. W. Ennis	45	00
do of G. & J. Elgin	30	00
do of P. Rankins & W. Hall	32	50
Cash subscription of M. B. Phillips	5	00
~~Tuition of A. Adams~~	~~12~~	~~50~~
Cash overcharge in Tuition of Withers	1	00
~~Cash this amount credited~~ ~~T. J. Johnson~~	125	00

		1398 01
error	~~Cash paid order of L. R. Prezniminski~~	~~$ 40 00~~
	Cash paid V. V. Baldwin	40 00
Aug 10	Cash paid J. T. Johnson's order for printing press	100 00
×	J. T. Johnson Dr to cash collected by S. Bates —	10 00
×	J. T. Johnson Dr Bal Subscription of J. Collier	10 00
×	Cash paid J. T. Johnson V Mullin	5 00
	Cash paid V. V. Baldwin	27 00
	~~Bill J. Johnson p H Hunter~~	1590 00
Aug 20	Paid Blair & Rives Bill for Advertising	16 00
	J. Clark's Bills for Acts	10 62½
	Cash p° L. R. Prezniminski's order favour J. T. Johnson	125 00
×	" order for Wm Hunter	30 00
	" Bal order for Wm Hales	22 43
	" order for Jas N. Grant	5 00
		202 43
	Cash paid U. B. Phillips	105 00
	do do do do	32 50
	do do do	5 00
	~~Cash p° D. S. Burnet~~	14 50

Sept 29. 1837.

Sept 29	Cash of John Duncan		
	Int on Note	5	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 Hatch		
Oct 1	Tuition of son	15	00
	" Parlor 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 David Mingue		
	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	5	00
6	Cash Tuition of Jas Stone	21	50
	" " Joseph T. Henley	21	00
	James Pendleton	21	50
	Cash subscription		
	of P. L. Mitchell & H. Stewart	3	00
		240.	50

~~Sept 29~~	Cash paid V. V. Baldwin Tuition of S. Barrett	15	00
	This amt credited P. S. Tall on account of pantaloons	40	00
Sept 29	Cash paid E. Collier refunded for non-i-take	10	00
	Cash paid Expenses of moving Prep	1	25
	Cash paid J. F. Johnson credited N. Prince	1	00
Oct 4	Cash paid C. M. Brominski Bal salary & claim	47	23
	Cash pd Finnell & Zimmerman 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 B. 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 Henry	20	00
	Cash paid J. F. Johnson order for Geo L. Nichols	10	00
		200	75

			240	50
	Cash Rec^d of			
	Wm L. Blakton			
	L. N. Booth			
	E. Booth			
	N. L. Wilson			
	Saml H. Bratton 5.		105	00
1st C.E.	Wm Blair in part	21 00		
Do	J. H. Hudson	50 00		
Do	Wm Dunlap in part	21 00		
Do	E. Giesy	50 00	142	00
	R. Harris			
	J. Parton			
	Wm Arnold			
	D. J. Williams			
	Geo L. Buckholts			
	E. W. Buckholts 6		126	00
2nd C.E.	Wm R. Douglas		30	00
Do	Wm Jennings		30	00
Do	E. Menager		30	00
1st C.E.	Wm Cotton	50 00		
2nd C.E.	J. Ripley	30 00		
Do	D. E. Wade	30 00		
	J. Williams	21 00		
	J. Boatner	21 00		
2nd C.E.	John Warren	30 00	182	00
	A. Steele	21 00		
1st C.E.	J. Bodley	50 00		
	~~J. Hickman~~	~~21 00~~		
	Chas Blanchy in part	11 00		
2nd C.E.	Thos Standring	30 00		
	D. Chiles	21 00		
	E. W. Ingman	21 00	154	00
1st C.E.	S. A. Woods	50 00		
	J. Williams	21 00		
	A. B. Johnson	21 00		
1st C.E.	H. B. Johnson	50 00		
Do	J. H. Clippinger	50 00		
	J. Fall	21 00	213	00
2nd C.E.	P. W. Brush in part	15 00		
	B. F. Brand	21 00		
C.D	W. S. Hancock C.D	15 00		
	J. Richardson in part	19 50		
	B. Stuart	21 00		
	W. S. Gibson	21 00		
1st C.E	G. C. Lanie	50 00	162	50
	D. Bowman	21 00		
	S. R. Spencer	21 00		
	S. C. Ludlow	21 00	63	00
			1478	00

		200	75
	Cash paid J. F. Johnson		
✓	Tuition W. H. Douglas 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. E. Reeder's Tuition 2d f. C.E.	30	00
	John Warren 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 Bruden's Tuition	42	00
	Cash paid S. G. Mullins		
✓	in part his salary	100	00
✓	Cash pd for cutting wood	1	12½
	Cash pd A. B. Phillips		
✓	in full of his salary	47	50
	Cash paid J. F. Johnson		
	Geo. W. Phillips order favour of		
	S. A. Woods for advertis. C.C. Hotel	~~20~~	~~00~~
	Cash paid Mullins Rice		
✓	for wood	15	00
	Cash pd D. S. Hall.		
✓	Tuition of son in Ind Apparatus	21	00
	Trustees of B. College		
	To Phillips order		
	favour		
	do		
	favour		
	Cash pd servant hire		
✓	in Prep Department		50
✓	" paid disc on Jen note		25
Nov 11 ✓	Cash pd S. G. Mullins	65	00
		777	12

1837		1470 00
Dec 2	S. G. Mullins Dr	
error	To cash	20 00
carried to page 11	Cash ~~Bal Tuition of S. Richardson~~	4 00
	Cash Tuition of H. Francis in part order W. Baldwin	4 00 +
	Cash Tuition of A. F. Shepherd	11 43 +
	Cash of J. Archer Tuition for 3 months	30. 00 +
	Cash J. & Mr Patterson Tuition	42. 00 +
	Cash R. Rankin subscription	5 00 +
	Tuition of James Estill	14 00 +
	Tuition of R. G. McPherson 3/5 session C. Engineering	$30. 00 +
	Tuition of D. Shoke 3/5 Tuition C. Engin	$30. 00 +
	Tuition of R. Buckner 3/5 session	14 00 +
	Tuition Chas Asbury 2d J. C. C. 3/5 session	18 00 +
	Tuition of R. Wickersham for Summer session 1837	15 00 +
	Tuition of Benj & Rich Swathmey 11 weeks & full	24 00 +
	Tuition of D. Runyon	21 00 +
	Tuition of J. Pearce J. Mc Braden debited J. J. Johnson	$42 00 +
		1776 43

			777	12
Nov	Cash pd Servant hire P.O.			87½
	Cash pd W. J. Johnson		50	00
	Cash pd A. K. Baldwin		10	00
12	Cash pd B. Thompson for Stoves		15	00
	Cash pd Shaw & Stack for Printing		15	37
	Cash pd D. S. Burnet discount on Sen: Note			75
	~~Cash Tuition P. Burnet half Session~~		~~$18~~	~~00~~
	Cash pd M. Yarnall		15	00
	Cash pd for Holbrooks App		10	00
	Cash pd Wm Hunter on ap. Salary		$200	00
	Cash pd W. B. Johnson refd by their faculty		$29	00
	Cash pd J. ~~H. Patterson~~ Tuition ~~winter session~~ of Sam. K. Stover		21	
	Cash pd for wood 2 Loads @ 2.10		5	00
	Cash pd S. G. Mullin By D. S. Burnet		50	00
	Cash pd J. Vincent on ap. Salary		$22	00
	Cash pd S. G. Mullin		6	00
	Bacon College Dr To Geo W. Phillips order Dr. S. A. Woods		20	00
	To Geo W. Phillips Ex Carlisle Bank for Clippinger		20	00
	Cash pd A. K. Baldwin		75	00
			1342	05

1835.		1778	49
Jan 25	Cash: Subscription of J. Grimes	$5.	00
		1783	49

	Cash pd G. Allgaier	1342	65
✓ ×	for Stove	33	00 ×
✓ ×	Cash P for wood for Printing Office	2	00 ×
✓ ×	Cash Pd L. G. Mullins	20	00 ×
✓ ×	Cash Pd M. Yarnall	10	00 ×
✓ ×	Cash Pd O. Baldwin	4	00 ×
✓ ×	Cash Pd A. Wise Bill for Black Board —	2	00 ×
✓ ×	Cash pd for wood	3	00 ×
✓ ×	Cash pd J. F. Johnson A. Shephards 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 O. N. Baldwin	5	00 ×
✓ ×	Cash pd Miller for wood	27	50 ×
✓ ×	Cash p Wm Robinson Bill for lumber etc	10	68 ×
✓ ×	Cash Pd Lieut J. Ammen	24	95 ×
✓ ×	Cash p G. Allgaier's Bill for articles & Balcon stove	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 Hunter order to Wm Hatch	87	75 ×
		1615	58

			1783	43
Jan 30	Cash Bal Tuition of Charles Ramsey		$10.00	
Feb 6	Cash of Asa Rungion for on note		15 00	Feb
	Cash of M. Williams Acct D. S. Burnet		10 00	
Feb 13	Tuition of L. White		$21.00	
	Tuition of L. F. Summers J. C. Collier		42 00	
	Tuition C. Medley Tow Pres Debart		3 50	
23	Tuition of D. Henderson J. M. Henderson for Summer & winter session		38.00	Fe
	Cash: By Wm Hatch Agent		$170.18	
	Amt Tuition Saml Hatch		15 00	
	Cash of D. Johnson for on note		20 00	
	Cash of M. G. Clay By D. S. Burnet on note		30.00	
	Cash C. Clay's note		100 00	
	Ditto for on G. Beus note		75	
	Ditto for on S. Phelps note		75	

		1615	58
	J. J. Johnson Dr. To Joseph B. Hendley's Tuition	$ 18	00
Feb 6	~~Int on Asa R. Runyon Note Order~~	~~15~~	~~00~~
	M. Yarnall Dr. To Cash lent	5	00
	D. S. Burnet Dr. To Cash Cash by Mrs. Williams	10	00
	Cash p^d V. V. Baldwin Tuition of Robin & Thomas	42	00
error	~~Tuition A. Pradley 5 W. Cash paid~~	8	00
Feb 20	Cash p^d V. V. Baldwin	3	50
15	Cash p^d M. Yarnall	5	00
	23 Cash p^d Wm Halek part salary	45	18¾
	V. V. Baldwin Dr. To Note to Wm Halek	15	00
	J. Vincent Dr. Order for D. S. Burnett	$ 30	00
	Discount on 35 $ Ten money & Pencils	4	2
	Paid J. Ammen on Salary	40	00
	Paid J. Ammen Tuition of Wm Grahams	3	00
Feb 27	Paid for Scroll P. L.	3	00
	Cash Refunded J. M. Hudson By order Ex Com	$ 29	00
	Paid Caplinger Bill for Stove Lead etc & Printing Press	4	25
		1872	21

March 10	+	Cash one years Int on L. Stone's note	6 00 +
"	+	Cash Int on L. Rodgers note	15 00 +
"	+	Cash of Wm Dutch Agt	119 37½ +
	+	Tuition of H. Holzclaw	10 50 +
	"	J. W. West	15 50 +
	+	Tuition of Wm D. Hatton	10 50 +
	"	W. 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. Tebb's note	2 50 +
		Amt Zach Lewis note	25 00 +
		Int on Thos Palmer note	75 +
		Amt H. Wilson's note	5 00 +
		Cash of Genl Agent	160 00 +
		Bal Tuition J. W. Russell	12 00 +
		Tuition W. 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
Byrnet	Cash P^d ~~D. J. Bennet~~		
✓ 65 ×	amt coll of 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^d W. V. Baldwin for one D. G & J. Hatch	4	44 ×
✓ ×	J. F. Johnson Dr Tuition of H. Holaclaw	10	50 ×
	" J. B. Vert	15	50 ×
✓ ×	~~W. V. Baldwin~~ Tuition of R. & Wm McHatton	16	75 ×
✓ ×	Wm Hunter Dr Order for D. G & J. Hatch	6	81¼
✓ ×	J. Vincent Dr Hatch, Johnson & Co's Acct	53	19 ×
✓ ×	Cash P^d Mr Yannall	10	00 ×
✓ ×	J. F. Johnson Dr J. B. Campbell's Tuition	30	00 ×
✓ ×	Paid Blair Miner.		
	Bill for advertising	16	00 ×
	J. Clarke's Bill for Dies	10	62½
✓ ×	Cash Paid J. G. Mullins	4	75 ×
✓	Cash Paid Wm Hunter Bal his salary	85	44 ×
		228	33

		2282	33
S	Cash Paid Stuart & Hatch's Bill for Printing	26	87½
S.	Cash Paid for Books Bot at Auction	15	00
S	Cash Paid Postage		12½
	Paid Genl Agent	$50.	00
	Cash Recd of B. & P. Gratten charged by mistake	2	00
	Cash paid for moving Piano Forte	1	37½
"	Cash paid Dr. Gamall	50	00
	Cash paid J. Ammen	100	00
S	Cash pd S. G. Mullins	4	00
	Cash pd S. G. Mullins Bill for servant hire	6	25
	Cash Paid for music on Commencement	12	50
	Cash pd Postage		25
Apr 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 for H. J. Ho	38.	89
		2799	48
	~~Expense of Commencement~~	22	15
		2777	48
	End of 3rd Session	2757	58

May 3	Tuition H. Peake	$ 20.	00
	" Wm G. Mann	$ 20	00
	" Buckar Richards	$ 20.	00
	" John Deichbanne	$ 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. Peale~~	$20	00
4	" " ~~Wm. Mann~~	20	00
"	" " ~~Buchan Richards~~	20	00
//	D. S. Burnet Dr Tuition of B. Richards	20	00 x
P.D	Ditto J. H. Withers	15	00 x
//	Cash Geo. W. Elley	25	00 x
//	Jacob Ammen Dr Tuition of Wm Graham	20	00 x
	J. F. Johnson Dr Tuition John Boatner & Lra Williams	40	00 x
Paid	P. S. Fall ~~Dr~~ Tuition of son	20	00 x
	J. F. Johnson Dr Order for D. S. Burnet	25	00 x
Commence //	S. G. Mullins Dr Cash	30	00 x
//	M. Yarnall Dr Cash	2	19 x
	J. F. Johnson Dr D. C. Meade's Tuition	20	00 x
	V. V. Baldwin Dr Paid Mrs Barbee	$1.	37½ x
//	S. G. Mullins Dr Cash	50	00 x
	Cash paid Finnell & Lynn merchants Bill for advertising.	13	12½ x
//	Cash p^d D. S. Burnet	300.	00 x
	Cash p^d D. S. Burnett Bill for Portage	1	93¾ x
To ab^t 1st of Jan^y //	Cash Paid J. Ammen	300	00 x
//	Cash paid S. G. Mullins amt Hollingsworth & Abbot	84	87½ x
		958	50

Amt brot over	3	25
Cash Dr To Donations		
Int on J. Fichlin's note	6	10 +
Instalment on Schooley's note	3	10 +
Int on R. M. Johnson's note	12	10 +
Int on S. Stone's note	6	10 +
Int on J. Reed's note	12	10 +
2 Instalments on Wm Hyatt's note	10	10 +
Collections by Agent	22	10 +
1st Instalment on Wm Goody's note	10	10 +
	83	00
Cash Dr To Tuition		
Wm H. Richardson, winter		
& spring 1837 & 11 weeks	11	10 +
Cash Instalment on		
G. W. Elley's note	15	00 +
Cash Tuition of Wm Todd		
Summer & spring 1837	20	00 +
Cash Bal Tuition of B. Hensley		
winter & spring 1837 & 8	12	00 +
Cash Dr To Donations		
On Rob. Ellis's note	6	10 +
~~Cash One year Int on~~		
J. Napier's note	5	10 +
	248.50	157.25

	958	50
	968	50
J. F. Johnson Dr		
Wm Crenshaw's Tuition	20	10
S. G. Mullins Dr		
Paid Mr. Scruggs for corn	7	25
Cash p^d V. V. Baldwin		
On ~~Acct~~ Salary	~~$ 56~~	~~00~~
May 26 S. G. Mullins Dr		
Paid cash to Jackson	22	17
" " J. B. Crumbaugh	16	00
" Cash to S.	15	00
	53	17
Cash Dr to Donations		
Int on J. Ficklin note	6	00
Instalment on Schooley's note	5	00
Int on R. M. Johnson's note	12	00
Int on S. Jones note	6	00
Int on J. Reid's note	12	00
2 Instalments on Wm Hyatt's note	10	00
Collections by Wm Halsch	22	00
D. S. Burnet Dr		
Cash to Bal Salary	$ 112	40
Cash Paid Prentice's		
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. Tait tuition~~	~~[illegible]~~	
June 14 D. S. Burnet int on		
for Wasson's note	5	00
Cash p^d Bal N. Jarnagin		
Salary for winter session 1837-8	137	81¼
Cash p^d ~~Bal~~ V. V. Baldwin		
1565 11 Salary for winter session 1837-8	43	33
	1560	11

1835 June 9	Cash of Gen Agent in full to this date	$	157	25
			179.	00 +
	Cash E. Bradford's Tuition		15	00 +
	Cash Bal E. G. Carrill Tuition		10	00 +
	Cash Amt Tuition fees		1716	00 +
	Cash Int on S. Hudson's note		30	00 +
	Extra fee of Geo Green		4	50 +
	Palestine Ill Donation by Dr Madison Boyle		10	00 +
	Int on Mrs Shrove's Note		3	00 +
	Int on J. Simm's Note		3	00 +
	Cash by S. Hatch Contribution of Geo Frame Glasgow		100	00 +
	~~Extra fee of N. L. Hilton~~		~~10~~	~~00 +~~
	Tuition of C. Barber six weeks ending Sept 11 1834		6	00 +
	Tuition of John Maggin		20	00 +
	Dito Reuse Richards		10	00 +
	Amt G. Northen's note		22	50 +
	Cash of Agent	2363 25	67	00 +

1566.11

Jan 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 Walls 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. Halek Acct for Drugs etc	20	00
	Mr Matthews Dr		
S	Cash	10	00
	C. Asbury Dr Amt his salary	60	00
	Paid Douglass & Howard Bill	50	12
	Paid J. J. Summers Bill for Printing	33	33
	Paid Hatch, Johnson & Co Bill	16	57
	Paid J. J Johnson amount of C. Barber's Tuition	6	00
	Paid M. Yarnall	30	00
S	Paid G. Worthen salary	60	00
		2150	11

2363 25

Cash p. W. Nuttall's Tuition		20	00 +
Cash of Dr Adams			
Tuition of Mr Adams			
Winter session 1837 & 8			
& James Adams Do & summer			
Session 1838 —	2434 25	51	00 +
		$2434	25

1838.		2150	11
Sept 15	Paid J. Ammen	15	00
Aug 15	Paid Discount on Uncurrent money	$ 6.	66
	Paid Mr Hatch Agent	67	00
Sept 23 To at the 1st session	Paid J. Ammen Bal Salary for winter session 1837 & 8	$ 32	00
	Paid J. Ammen 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
		2434	25
		2434	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. Grave in part his note	20	00
30	Do Donation of J. C. Cunnibaugh	20	00
Oct 3	Do First Instalment on J. G. Chinn's Note	20	00
3	Do William Graddy part his note	5	00
4	Do L. Summers Tuition Summer session 1838	20	00
4	Do of Wm Hatch Agent	114	00
6	Room rent of Wm Patterson	35	00
	Tuition of J. Davies for 7 weeks of one session & 11 weeks of winter session 1838 & 9	$ 18	50
	Tuition of John Buford 6 mo of 1st 2nd & 3rd sessions in Preparatory Dept	30	00
	Credit 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	98

1838			
Sept 24	S. G. Mullins Dr	5	25x
	Cash credited H. Prewitt	6	25
Sept 24	M. Yanall Dr To Cash		
"	Clark	88	16x
"	Ditto	4	00x
	147 41		
Sept 24	Mr Matthews Dr		
	Cash	50	00x
Oct 4	Paid Wm Hatch		
	Salary in full to Date	35	24x
	Paid Wm Hatch for		
	Books for Library	4	00x
	Paid H. Johnson		
	in part of J. J. Johnson's	370	00x
	note for College Building	~~[illegible]~~	
	Paid Mr Patterson		
	For wood	1	50x
	J. J. Johnson Dr		
	To T. Davis Tuition	$18.	00x
	To L. Buford's Ditto for		
	~~first~~ second session	$25.	00x
	S. G. Mullins Dr		
	To this amt credited		
	H. Prewitt		88x
Nov 1.	Paid for sextant & portage	33	25x
"	Paid for wrapping paper		37½
	D. S. Burnet Dr To cash		
	J. A. Williams Tuition for	25	00x
	5 months up on college per mo	$	00. 00
N.B	P. T. Fall Dr		
	James Falls Tuition	41	00x
	D. S. Burnet Dr		
	B. Richards Tuition P.D	24	50x
	To amt of J. A. Williams	25	00x
		743	15
	~~Cash~~ Refunded B. Richards		
	Tuition	5	00

	Cash Tuition in bar		594 00
	~~Geo Gradby for~~		
	~~sept in 1838 49~~		~~$ 20 00~~
	Cash Tuition of Wm Hancock for Summer sept in 1838		20 00
	Cash and N. Ferris note by John Duncan		100 00
	Cash Tuition of R. McHattan, Summer sept in 1838 P.D.		15 00
	Cash Int on C. G. McHatton's note		$ 3 00
Nov 5	Tuition of D. Chiles for Summer sept in 1838		$ 20 00
Nov 5	Cash: Extra fee of M. Simons		$ 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 D. Simmons		30 00
21	Cash Extra fee of V. J. Chilton		30 00
	Cash extra fee of M. Hairston		30 00
			942 00
			942 00

Nov 5	J. F. Johnson Dr	742	15
	Thos Ogden's Tuition for session of 1838-9	41	00
	Cash paid Mr Yarnall his Salary in full	72	87
	Cash p^d S. G. Mullins for servant hire	12.	10
	J. F. Johnson Dr Tuition of Mrs 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 " W. P. Ho	10	00
	Do " J. Hatch 12900 / 4000 / 16900	39	00
	Cash paid Balance V. W. Baldwin's Salary	45	00
	D. S. Burnet Dr		
	J. H. Mathews tuition half session	12	25
	Cash per self	130	00
	S. G. Mullins Dr		
	Cash P^d J. W. Grant	40	00
	G. H. Matthews Dr		
	Cash p^d D. S. Burnet	27	62
	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 Brownson)	25	00
	G. H. Matthews Dr		
	Cash	50	00
	J. F. Johnson Dr Tuition of Wm Johnson Session 1838-9 2 D.	24	50
		1645	24

Nov 15		942 00
error	~~Cash Tuition of L. Summer per session 1834~~	~~20 00~~
	Cash A. Thompson per part summer session 1834	6 75 +
Dec 8. 1834	Cash of J. C. Noble in part of P. Press by D. S. B.	47 77 +
Dec 8	~~Cash p^d D. S. Burnet Bill for advertising B. C. Postage etc~~	~~18 00~~
error	~~D. S. Burnet Dr Cash p^d self~~	
	Cash Donation of H. Edward	25 00 +
	Cash J. R. Warder 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. T. Johnson's note	500 00 +
	Cash Tuition fees	1935 25 +
		4156 77

		1640	24
Nov 12	Cash paid D. G & J. Hatch a/c	8	93 x
"	Cash p^d D. G. Hatch's Bill per wood	10	00 x
	Cash p^d servant hire	1	50 x
	Cash p^d for Brooms		25 x
	Cash p^d Hatch, Johnson & Hoag	117	16 x
Nov 15	S. G. Mullins Dr		
S "	Cash	100	00 x
"	D. S. Burnet Dr		
S	To cash	100	00 x
"	J. Ammen Dr		
S	To Cash	300	00 x
	S. G. Mullins Dr		
	Tuition of Wm Hoskins	33	50 x
	session of 1838-9		
	Cash paid Richmond's		
	Bill for glazing	1	12 x
	Cash p^d for rye	2	25 x
	Eversull Dr To Cash	3	00 x
	Cash p^d for cutting wood	2	50 x
	J. Ammen Dr To Cash		
S	Cash in full his		
	Salary for summer session 1838	165	00 x
	S. G. Mullins Dr To Cash		
	Cash paid self	100	00 x
	Ditto for Bowman	12	00 x
	Do for D. Bowman	6	00
	C. Eversull Dr To Cash		
	Cash	2	00 x
	G. H. Matthews Dr		
S	Cash p^d H. F. Ho	21	00 x
S	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 sundries			
1st Instalment on W. Paynes 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. Hanks note		5.	00 +
Cash of J. Smith's note		10	00 +
Cash of Wm Eichbaum's Tuition		24.	00 +
Feb 4 Cash J. Whitt's note		15	00 +
Do Int on J. Williams do		20	00 +
Do Wm Harris		10	00 +
Do do A. Shroe		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. Brooden	167.00	20	00 +
J. Stone	167	6.	00 +
		5657	52

Dec 8	Cash p^d D. S. Burnet Bill	27 17	45
	for advertising, Postage &c	18	50 x
Dec 8 1836	D. S. Burnet Dr to Cash	93	75 x
	Paid self —		
Postage to N. Beck	D. S. Burnet Dr		
	Cash amt of G. W. Williams note	100	00 x
	Cash p^d Ervoll for keeping house	3	50 x
	Do Do do	1	25 x
	Cash p^d Hollingsworth's Bill for Printing	18	50 x
Dec 31	Cash p^d P. S. Fall by Leonard		
N. B	for Apparatus	40	00 x
	Cash p^d J. T. Johnson in claim for Printing Press	25	00 x
	Cash p^d A. Johnson credited on first note given for College Building	133	33 x
	Cash p^d A. Johnson credited on third note given for College Buildings	366	66 x
	Cash p^d J. T. Johnson in part his claim for Printing Press	500	00 x
	Cash p^d A. Johnson in part of second note for College Buildings	200	00 x
		4218	95
	Cash paid N. Scott —	600	00
	Cash p^d James Young for keeping house	1	45
	Cash p^d discount on Uncurrent money	2	00
	Cash p^d Hollingsworth Account for Printing	10	00
	Cash p^d carriage on Printing Press to Louisville	5	00 x
		4236	70
	61875	4836	70

		5657	52
April 9	Tuition fees	162	00
	1st Installment on P. Weiner's note	10	00
		5829	52
		5805	74
		23	78

4836 40

Jan 26	To cash paid for wood	2 50 x
	To ditto p^d J. C. Noble for 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 ~~order to~~ H. Johnson	700 00
	Cash p^d Gales & Seaton's Bill for advertising	10 50
	Do Penn & Elliots do for do	17 31
	~~Do Carriage on Printing Paper~~	~~5 00~~
	~~Do Dillingworth for Painting~~	10 00
	Do Buckeis Bill for Whitewashing	6 00
	Sullavans Bill for chairs in part	1 50
	Hatch, Johnson & Co Bill	9 14
	H. C. Graves Bill for wood	44 95
		89 40
	D. S. Burnet Dr	
N.B.	Cash Rec^d of Hunt	3 00
	R. S. Fall Dr	
	Cash of Eichbaum	24 00
	Do paid Postage	00 25
	Paid for Binding Catalogues	10 00
		572 84
	D. S. Burnet Dr To Cash	
N.B.	Watson & D. J. Williams Tuition	40 00
N.B.	C. N. Warren Dr	
	To Cash	10 00
March 23, 1839	1586 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	3 00
	See Page 82	

Bills Payable Dr To Bacon College

	Date					
J. W. Johnson Note payable 1st day Jan 1840.	Feb 28. 1837	$500	00	1838 Jan 1	Paid by claim for Printing Press	500.00
× Saml Hatch's Note payable 1st Jan 1850	Feb 28. 1837	100	00			
× B. W. Finnell's Note due 1st day Jan 1845	28 Feb 1837	200	00			
× Wm Hatch's Note due 1st day Jan 1845	Feb 28. 1845	50	00			
× J. F. Johnson's Note due 1st day Jan 1850	Feb 28. 1837	200	00			
× Saml G. Mullins Note due 1st day Jan 1840	Feb 28. 1837	100	00			
× Joseph Ficklin Note due 1st day Jan 1840	March 7. 1837	100	00	1838 May 28	Rec.d 6 mo years Int.	
× Junius K. Ward Note due 1st day Jan 1845.	March 7. 1837	500	00	1838 Oct 15	Rec.d 100 $ & 24 J. Johnson	500.00
× Joel Johnson's Note due 1st day April 1847	April 12. 1837	500	00			
× Joel Ellis Note due 16 May 1842.	Henry County Ky date 16 May 1837	20.	00		Rec.d 60 cts	
6. × E. Chinn Note due 16 May 1842	16 May 1837	40.	00			
6. × H Elley Note due 16th May 1842	16th May 1837	25	00		Rec.d 75	
6. × Edm.d P. Thomas Note due 16th May 1842	16th May 1837	40.	00		Rec.d 1.20	

6. ×	R. B. Roberts Note date due 16th May 1842. 16th May 1837	10.00		
×	Robt Ellis Note due 16th May 1842. 16th May 1837	25.00	Recd Sixty dollars June 4. 1838	60 00
	Saml Stone Note due 10 years after date July 6. 1837	100 00	March 10 Recd Sixty dollars one years Int. Feb 4. 1839 Recd 6$	100 00
	J. H. 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.	
×	Jesse Roberts note due in instalments July 3. 1837	20 00		
×	L. A. Sandige Note 5 years July 1. 1837	250 00	March 10 1838 Recd One years Int. 15$	250 00
×	Saml Hudson Note 10 years July 1. 1837	500 00	July 1 1838 Recd 30 dolls.	500 00
×	J. Franklin Harris Note 10$ in instalments July 1. 1837	100 00	July 1 Recd 10$.	
Paid	C. M. Clay note 1 Jan 1838. July 6. 1837	100 00	Paid & carried to Cash Account March 10 1838	100 00
×	Asa M. Runyon note 5 years July 1. 1837	250 00	Feb 6. paid Int 15$	250 00
×	J. P. Reed Note 10 years Aug 1. 1837	200 00	May 10 Recd 12$ one years Int.	200 00
×	Joel Williams note 10 years Aug 1. 1837	250 00	Feb 4 1839 Recd 20$	20 00
				2426 00

×	Jacob A. White note in instalments July 3. 1837	20	00	Feb 4 1839	Rec^d 10$	20	00
Paid	John Duncan note pay at death July 1. 1837	100	00	Sept 29	Rec^d $5.00 Paid in full Sept 21. 1838	100	00
	Napoleon G. Jovis note in instalments 3^d July 1837	100	00	Oct 30	Rec^d 100$ Int due 8$	100	00
×	Saml Phelps note 5 years after date Aug 15. 1837	25	00			25	00
Paid	Jacob Crany note paid 5 yrs after date Aug 15. 1837	25	00		Paid in full March 25. 1838	25	00
×	Thos Palmer note 5 years after date Aug 15. 1837	25	00		Rec^d 25$ int March 25. 1838	25	00
	~~Bradley Preble note 5 instalment Aug 15. 1837~~	25	00				
×	C. G. McHatton note Two years after date 23 Sept 1837	50	00	Sept 23 1838	Rec^d one years Int $3.00	50	00
×	W. J. Barber note Two years from 23 Sept 1837	50	00				
×	~~Th~~ James Hearne Two years after date Oct 4. 1837	5	00			5	00
	Henry Johnson 1st Jan 1838 - date March 7 1837	500	00	Oct 15	Paid in full by claim for College Buildings	500	00
×	C. Landeman 1st Jan 1840 date 7 March 1837	100	00			3296	08

×	James Schooley 4 instalments. March 3. 1837 Rec'd 5$ on Instal May 28. 1838	20	00		
×	Geo W. Elley note four instalments. Rec'd 15$	60	00		
×	Jos G. Elmore note five instalments 2 Mar 1837	100	00	Oct 4. 1838. Rec'd first Instalment 20$.	
×	D. Jabbs note 3 years afte date 1st July 1837	20	00	Rec'd 2.50 Bal.	
×	James Sims note 1st Jan 1840 — Nov 27. 1837	100	00	Aug 30 1838 Rec'd three dolls Feb 4. 1839 Rec'd 3$	
×	Ann Shreve note 1st Jan 1840 — Nov 27. 1837	100	00	Aug 30 1838. Rec'd three dolls. Feb 4. 1839 Rec'd 3$	
×	H. C. Gorrie note Jan 9. 1838 — int. 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 W. Grant note 1st April 1838	5	00		
Paid	Geo W. Williams note 1 y 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 Watch Agent April 10. 1838	
×	E. H. Elliott Paris Today 1839 & 1840	25	00	1839 Feb 12 Rec'd 1 D 53/100 $	

		33.96	00
	E. Darnell N. Middleton 3 mo after date Cr $3.00 int Rec Feb 12. 1839	30	00
Paid	N. Wilson Cane Ridge Paid Wm Watch 1 day April next	5	00
		20	00
		60	00
		5	00
		050	00
		20	00
		100	00
		100	00
		100	00
	Paid March 6. 1838	30	00
		5	00
	Paid in full Sept 21. 1838	100	00
		50	00
	Paid to Wm Watch Agent April 10. 1838	5	00
		25	00
		4166	00

					4066 00
×	Damon Johnson note 5 years after date.	$300 00	1835 March 5	Int paid 20$ Rec^d 100$ Wm. Johnson	300 00
×	James Tibbs note 5 years after date.	$250 00			250 00
×	S. L. Dobyns note 3 mo after date	5 00			
×	Robt Bell note Jan 1839	5 00			
Paid	Saml Buckner 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	N. 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
×	J. Colcord note 12 mo	50 00			

4936.00

x	R. A. Johnson's note 5 years after date	$200 00	1835 May 18	Rec'd 12$ one year bal		200 00
x	J. Wasson's note 5 years after date	100 00	June 4	One year bal 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. Bonderant 30$ annually	300 00				300 00
x	Jas Summers note on demand	5 00				
x	Thos J. Jarvis note 1 year after date	10 00				10 00
x	E. Smith note one year after date	25 00				25 00
						5606 00

5606.00

×	Jesse Yeates note 12 mo.	10 00				10	00
×	Wm Graddy note 4 annual instalments	50 00	1835 May 1	Paid 10$ first Instalment. Oct 4. Rec'd 5$.		50	00
×	James Crose. N. Middleton note 3 annual instalments	30.00				30	00
×	John Smith. Clintonville note 3 annual instalments	30 00				30	00
×	E. Pendleton Clintonville note 2 annual instalments	10.00				10	00
×	J. Stipp. Clintonville Note 3 annual instalments	30.00				30	00
×	Thos Grimes. Clintonville 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	$20.00	20	00
Paid	H. Kerr. N. Middleton note. 1st March 1839	30 00	1839 Feb 12	Rec'd in full	$30.00	50	00
×	John Hall. Carlisle note 18 mo after date	25 00				20	00
×	W. J. Berry Carlisle note Dec 25. 1838	25 00				20	00
×	John Highland. Shepsburg note 2 instalments	20 00				20	00
						594	00

						59 47 00
×	Moses Ryan Sharpsburg note 10 instalments	150 00				
×	Wm Payne. Flat Rock note 10 instalments	100 00	1839 Feb 12	Recd 10$.	50	00
×	H. Curtright, Clintonville Note 2 instalments	20 00			20	00
×	Wm Harris Madison Cty 5 Instalments	25 00	Feb 4 1839	Recd 10$	25	00
×	D. Tribble Madison Cty 4 Instalments	20 00	Feb 4 1839	Recd 5$	20	00
Paid	James Brooking Madison Cty 4 Instalments	20 00	Feb 4 1839	Recd in full	$20	00
×	Moses Hubbard Madison Cty 2 years	25 00			25	00
×	James Clarke Madison Cty 5 Instalments	25 00				
×	H. Goodloe Madison Cty 4 Instalments	40 00			40	00
×	Wm Hyatt Madison Cty 5 Instalments	25 00	1838 May 20	Recd 10$ two Instalments	25	00
×	Saml Black Madison Cty 3 Instalments	15 00			15	00
×	B. Howard Madison Cty 4 Instalments	20 00			20	00
Paid	James Smith Madison Cty 2 instalments	10 00	Feb 4 1839	Recd in full	$10	00
					6 218	00

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

682 300

× Cabney W. Parish 5 instalments	50	00			50 00
× Wm. C. Prewitt 9 instalments	90	00			90 00
× Thos Ellis 3 instalments	30	00			30 00
× Dickinson Parish 5 instalments	50	00			50 00
× Sam C. Coleman 5 years after date	100	00			
× H. B. Todd 5 years after date	150	00			150 00
" R. R. Hunt 5 instalments	25	00	Feb 15 1839	Rec. 5	
× Thomas Barker Bourbon One year after date	20	00			
× Coleman Graves Fayette 1840	30	00			
× Robt A. Hayes Fayette 1st March 1838	40	00			40 00
× Pleasant M. Cann 3 years	50	00			723 300
× J. Chew & Mr R. Chew 10 instalments	200	00			100

John Hall. Nashville 5 instalments	25	00	July 1838	Rec^d five dollars		
W. F. 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 Dr 5 instalments	50	00	July 1838	Rec^d ten dollars		
Simon Bradford Dr 5 instalments	50	00	July 1838	Rec^d ten dolls		
Dyer Pearl Dr 5 instalments	50	00	July 1838	Rec^d ten dolls		
James Woods Dr 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
Beach & Shields Dr 5 instalments	50	00	July 1838	Rec^d ten dolls		7338 00
H. R. M. Hill Dr 5 instalments	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 Ser pump to Louisville	1	00

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