

7/17/1874

Paid on Salaries since June 1st 1874

1874		1873.4	
June 1	(May 27 th) Pord (on Salary - J. H. Patterson)		8 75
2	John A. Deane	1873.4	20 00
6	W. H. Marquand	1873.4	14 00
12	E. Duxton	1874.5	20 00
20	" "	1874.5	32 44
July 4	Jos. Wallis	1873.4	22 00
6	E. Duxton	1873.4	500 00
	John A. Deane	1873.4	364 85
10	H. N. White	1873.4	(note paid) + 750 00
11	R. M. Helveti	1873.4	100 00
13	Jos. Wallis	1873.4	75 00
16	J. G. White		400 00
"	John Shackelford		500 00
"	Dr. R. Pettit		500 00
"	W. H. Marquand		100 00
"	R. Melligan		500 00
17	J. H. Piculet		504 72
17	R. M. Helveti		50 00
"	W. B. Smith		500 00
"	D. G. Herron		500 00
"	E. D. Duxton		450 00
			5712 06
		+ less	750
			4962 06

26 6/22
38 22/372

2840
1165
1726.48

4830.61
2152
2780.81
4050.48
1260.83

7/1874

Indebtedness to Professors of N.Y. Univ.

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

W. N. Marquand Commercial College -

1874	July 1 st		By Salary due (\$100 per month)	900 00	
1873	Oct 27	To Cash		50 00	
	Nov 22	" "		50 00	
	Jan 5	" "		50 00	
	July 25	" "		50 00	
	26	" "		25 00	
	April 14	" "		10 00	
	15	" "		38 50	
	"	" "		33 00	
	"	" "		46 25	
	May 27	" "		10 00	
	18	" "		10 00	
	30	" "		54 00	
			Balance due	493 25	
			Annual arrear payable - Ransom of \$50 ⁰⁰	900 00	900 00
			do.		
			Balance due July 1 st (annual arrear)	493 25	

Joseph Walter Horticulturalist at Ashland.

1873	Nov 15	To Cash	By Salary (\$40 per month) 1870 Oct 27 th to July 1 st 1874	1400 00	\$400 00
	28	" "		10 00	
1874	Jan 8	" "		10 00	
	July 28	" "		20 00	
	Aug 27	" "		20 00	
	April 2	" "		35 00	
	May 7	" "		20 00	
	21	" "		35 00	
			Balance due July 1 st	264 00	
				1404 00	1404 00
			Balance due July 1 st (less by payments see how a/c)	264 00	

W. P. Smith - \$1000 per year
Balance of Salary due
In full

			at New York	500 00	500 00
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1874 Jan 12 James G. White Salary \$1000⁰⁰ to July 1st 1000 00
 To Cash 400 00
 Balance due July 1st 600 00
 1000 00 1000 00

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

R. Milligan - Salary \$2000 and board -

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

Mr. R. Peter Salary \$1750⁰⁰

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

H. W. White Salary \$2250⁰⁰

1874 July 1 By Salary 2250 00
 1874 March 8 Note due July 4750⁰⁰
 Amount due less the note 1500 00

Andrew Davidson (not employed by us this year)

Balance due him on settlement 162 00

James R. Patterson Salary \$1850⁰⁰

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

Peter Ryan \$50 per month
 Balance due July 1st \$350 00

1874 John Maccliford \$1450 per session
 July 1 Balance due 971 25

J. N. Revide Salary \$1750⁰⁰

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

J. A. Deane Salary \$50 per month

Balance due July 1st 1874

H. M. Selviti \$700⁰⁰ per session -
 Balance due July 1st \$234⁰⁰ less \$650 has 7c.
 Balance due Aug 2nd 1st 84 00

J. W. Pickett \$1750 per session -

1874 July 1 Balance due less note \$400 - 50c 1207 00

W. P. Perrin \$2000⁰⁰ per session -

1874 July 1 Balance due July 1st \$2106.70

D. R. Milligan Salary \$1750 per session

1874 July 1 By Salary 1750 00

1874 Jan 12 To Cash 250 00
 Balance due July 1st 1500 00
 1750 00 1750 00

H. G. Herrow - Not employed 1874-5.

1874 July 1 Balance due - July 1st 425 00

Ed. Linton -

1874 July 1 Balance due 909 63
 Note paid \$400⁰⁰ Cash \$300 \$50⁰⁰ & note 152.13
 Settlement on Iowa sales money July 1st 1874.