

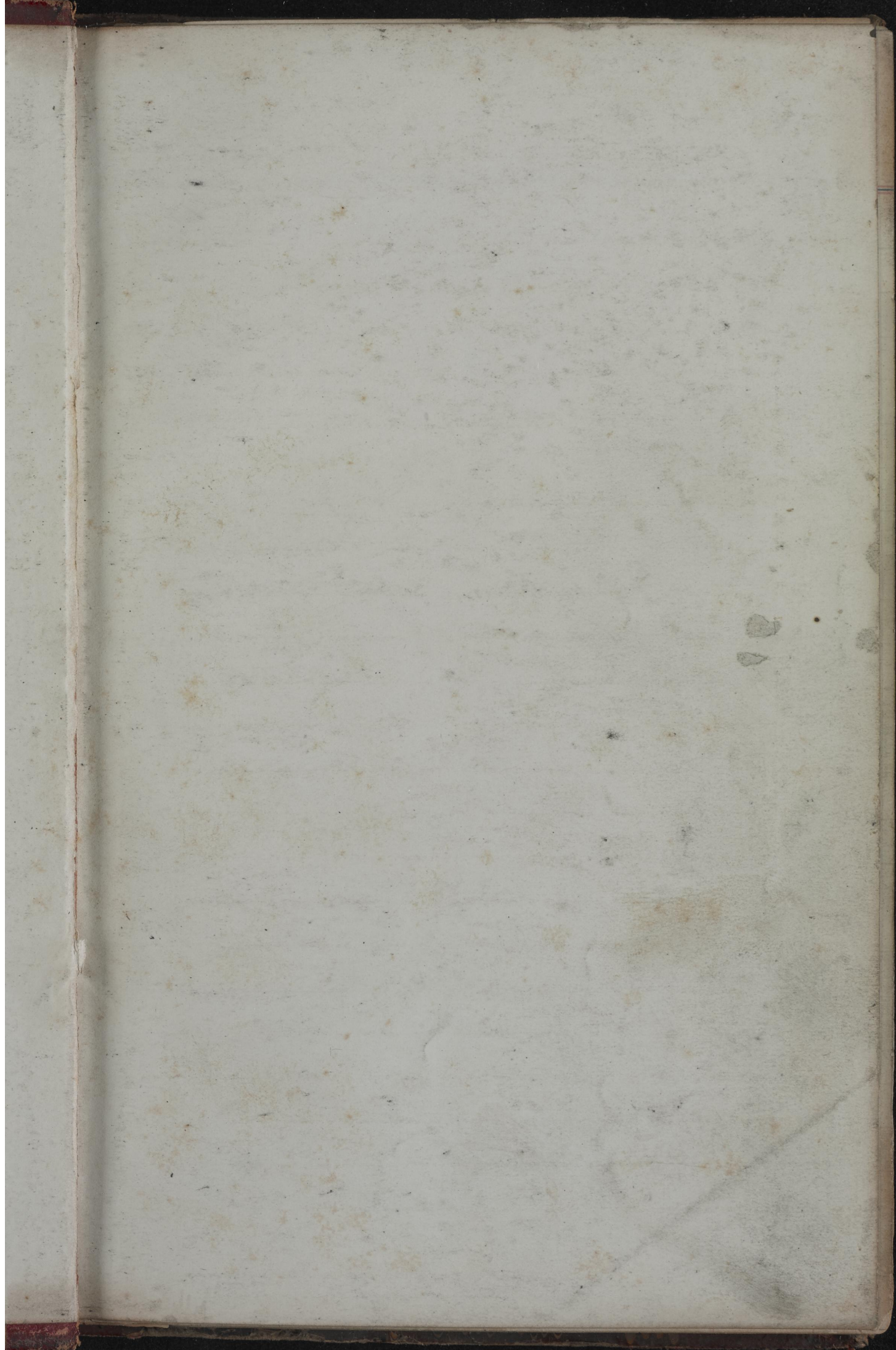


E. D. L.

707 Broadway

Jamestown







187

July

Aug

Sept

Sept



1874

July	24 <sup>th</sup>	Ky University	Dr	
		By Cash Receipt & Agent		\$426.64
Aug	11	Cash		67.50 ✓
	4	To P <sup>r</sup> Jos G Russell Labor Ashland		10.00 ✓
	12	Cash		30.00 ✓
	16	To P <sup>r</sup> Geo G Lehes Labor Ashland		42.50 ✓
	20	Ch		49.35 ✓
	25	" P <sup>r</sup> Geo A Dean for labor board		30.00 ✓
	24	"		60.55 ✓
	25	"		42.20 ✓
	31	"		24.00 ✓
Sept	5	P <sup>r</sup> Geo A Dean labor board		17.10 ✓
	9	" By Melch	"	37.80 ✓
	0	" " Market		22. ✓
	11	Ky University	Dr	
	16	To paid Eugene Suleffo Mark Ash		13.00
	"	" George Elles " "		10.00
	0	Ky University	Dr	
		To Peter Nyren for services at Ashland full Rend		200.00
		By note at one day		400.00



	By University	Dr	
	Whitting Key Income Ashland		\$75
	Donations (Blythe Puff)		11 25
Sept 15	To Do for 3 weeks ago		23. 65
	<del>Paid</del> To A Dear	Dr	
	To Cash Paid		\$30.
Sept 18	To Walter for Mailer		15. 00
	By University	Dr	
14	To H H White & Expense 78 + 79		\$14. 50
14	" Ans Jackson		7. 15
Sept 14	" In New Post Master's		40. 00
Sept 9	" Robt Matheson <sup>Dr</sup> Fees		15
	out of Salary as Librarian		
14	" Jas Masters on Salary		25. 00
15	" Side Account Early Salary		100. 00
	By University	Dr	
0	By Cash of W H Marquam for Lecture Received Session 1873 + 1874		4. 00
	By University	Dr	
14	Paid A Brittain's Bill		8. 90
	To Prof J & White balance		
"	Salary 1873 + 1874		\$200. 00
19	B W Smith's note on Request		100. 00



25  
65  
100  
50  
15  
00  
00  
00  
00  
00  
90  
100  
00

		By University	Dr	
Sept	14	Paid Dan Druett Dairy wages		25.00
"	"	John Miller Dairyman		64.00
		J B Boman	Dr	
		Exp for H B Wagner		\$25.00
	15	W H Marquand bale salary		243.88
	0	Bills Payable	Dr	
		4 mo chargeable note to Press		
		Printing Company on acc		610.00
Oct	18	Joseph Walter	Dr	
		per your order to J Bailer		\$15.00
		By University	Dr	
"	"	Labor Students July 15 to Sept 15		426.85
	24	Paid the Jones Labor Ashland		2.25
0	22	J A Dean	Dr	
		Per Strauss order		\$24.00
	24	J A Dean on salary		100.00
	25	J W Cochran & Son fees		285.00
	29	J A Dean Labor		25.10
	28	Jarah Dues Labor hand		40.00
Octo	6	W H Marquand per 68 Nondel		48.87
Oct	1	Jo. Walters Market men		100.00
	1	Wets Nancy Salley per Sept		15.00
	1	John Ryan Dairyman		30.00



		By University	Dr	
Aug	17	Do Dan Smith machetman	5	00
July	27	" O B Harmon Janitor	15	00
July	25	" Prop Printing Comp of U	118	05
Aug	5	" Robt Hanney Janitor	15	00
Aug	5	" R Melgan Expenses	16	00
	1	" Henry Porel Labor Ashland	8	70
July	27	" Jno J Miller of Wagoner	95	08
July	28	" J P Straus & Co for W & Mergans	36	50
	"	" G S Rondol & Co " " "	50	00
	24	" And Jackson Labor Maryland	8	00
	"	" " " " "	3	00
	"	" " " " "	3	00
	"	" " " " "	3	00
	"	" " " " "	10	00
	"	" " " " "	10	00
	31	" " " " "	7	50
July	25	" Apostolic Times of Printing	17	00
	22	" J A Dean Labor at Ashland	69	75
	10	" Hugh Kelly Threshing Wheat	25	00
	31	" Telegraph Company of U	6	59
	"	" Lam Bonds with Ashland	6	40
Sept	18	" W M Helrite on Salary	50	00
	"	" " " for Welp	20	00
	"	" " Order A R Morris	20	00



00  
00  
05  
00  
00  
70  
00  
50  
00  
00  
00  
00  
00  
00  
00  
50  
00  
75  
00  
50  
40  
00  
00

Oct	2	Dr. Perf Printing Company note	153.85
		H. P. Perrin	Dr
	3	Goods sold	\$4 10 00
		Jno A Dean	Dr
		1 Good sold	3.50
	14	University	Dr
		By Cash of J A Dean for milk sold to students	19.00
		J A Dean	Dr
		So Cash	\$19 00
Sept	16	J A Dean pd W J Fowler (order)	00
		By University	Dr
		To B Roddick the Shop	58.75
		To Susan Clarke Labor	4.80
	12	" Writing Bureau Fayette Dept	86.25
		" Monies & Others Cutting Corn	10.53
Oct	8	J B Mathews of R. Meigs, M.D. note	
		+ Ransom for sessions 1873 & 1874	15.00
	9	And Jackson Laborer Ashland	5.00
		H P Perrin on Salary	100.00
	"	J A Dean for Cutting Corn	26.58
Oct	16	Ed Luxton	Dr
		So Bills payable	300.00
		Wte Fayette National	
		Amanty boys	



~~Oct 13 By Amenity \$  
 " " Paid Eduard Kelly Auditor 15.00  
 " 17 " Rent Hall market House 21.00  
 " 19 " J B Taylor note Woodland 15.00  
 " 22 J A Dean to pay Labor Ashland 19.64~~

~~Bills Payable \$  
 H H White for note \$1500  
 due Jan 1/75 with interest 24  
 per July 1/74  
 Rob Morgan for note  
 due Jan 18/74 760  
 with ten per cent July 1/74~~

~~Bills Payable  
 Oct 20 A B Mellier note \$1500  
 three months with ten per cent  
 per July 1/74 -~~

~~24 J H Sprille note  
 three months with ten per cent  
 interest per July 1/74 1360.00~~

~~+ 10 By Amenity \$  
 Carl Brown of Stone vles at  
 sixty days \$1800~~

~~Paid E D Luster Note City National 305.91~~

No



To Paid Labor Ashland

31.75

Oct 26 By University Dr

To <sup>Receipt</sup> Dear Students Labor

75.50

" Receipt sundry as per vouchers

21.50

" " Balance drawn on Cash

acc from 3/74 to Aug 5/74 on per 314.32

By

413.32

cash from Dairy 134.75

" " Marketing 146.57

" " Wages for muck 132.00 413.32

By University Dr

0 P. W. P. M. Hendricks & Co Sayre Co 1000.28

24 E. D. Luster ditto " " 159.63

27 Geo. P. Powell & Co Advertising 350.00

" John Miller Dairyman Ashland 32.00

By University Dr

+ 0 By L. B. Mearns of Dairy proc 26.20

30 L. B. Mearns on Cash 4.05

28 To P. Shelly Candier Labor 72.50

31 Robt. Halney Janitor 15.00

" L. B. Mearns Fee bill 25.30

No. 10 weeks " Dear to pay for Labor at Ashland 31.25

Nov 3 Paid Shelly Candier Labor Ashland 5.00

3 Paul Smith part wages Dairyman 30.00

12 Prof Geo. Schockelbro on Salary 100.00



Mr	Delator	2	J B Bonmaro	Dr	
			<del>Ch. Bonmaro Dairy</del>	<del>\$15</del>	
			<del>Garden</del>	<del>21</del>	00
			Rate on Rants Express	4.95	41.95
				Dr	
			For Dairy	\$15	
			" Garden	25.05	40.05
		3	Paid Lumber for Labor Ashland		5.00
			Joseph Walter (Harmon)		25.00
				Dr	
			J B Bonmaro Dairy	37	
			Garden	19.75	56.75
				Dr	
			To S M Inallas Painting		15.00
Mr		18	J S M Hibley for Selling Cattle		4.00
		9	Shelby Anderson Labor at Ashland		5.00
		9	John Wonsie's wages At M col.		24.00
		9	J H Russell Labor on Buildings		25.00
		14	Ed Wiley for Amities At M col.		15.00
		"	J. A. Dean on Salary		25.00
			Prof Robert Peter	Dr	
			To Nutrition of the ... 7/74	\$10	
			" Botanical Survey etc	17.75	
			" Bills Payable		\$972.75 / \$1000.00



Nov 20

By J B Bourneuch for milk & marketing

83 50

Do Joseph Walton wages & h.c.

10 00

Do Deane to pay hands Shuckbury

44 70

23 Do Sice Rogers wages Ashland

2 25

24 William Lenabury wages & h.c.

15 00

25 Keubury & Hamelton Blackmounty

5 75

27 Danl Dinnitt Dring milk wages

16 00

30 By Genl City Cupons (L S Woolfolk)

660 00

Do Do Paid Woolfolk & Gray Colled

203 90

Do By ch. Patz 115 50

milk 49 00

market 7 00

\$ 173 50

Do To S M James for a lact

6 10

see

1 J Miller wages milk & fodder

32 00

Do E S Luffow. Milkens order Salary

30 00

Do Robt Rainey Ganeta

15 00

2 J M Habete on Salary

50 00

2 Tho W Leonard. amt Salary

68 75

3 David Nelson Labr at Ashland

15 00

4 Meluaid Tho Bell

188 90

4 Meluaid Tho " Ky Mremary

32 50

7 Do By ch Dairy 87 50

market 11

47 50



The items entered upon the preceding ten  
pages will be found, under their respective  
dates, upon the pages following.

Dec 7 To Shelly Vandewater Labor

5.00

10

10



1874

1

## July Ky University Dr

	✓ 27	P <sup>d</sup> Harmon Janitor	Am	\$ 15.00	✓
	✓ "	" Apostolic Times	Genl Exp	17.02	✓
	✓ "	" Press Printing Company	Dr	118.05	✓
	✓ 28	" Jackson Labor	Am	3.00	✓
	✓ 29	" Mrs J Miller age	Am	95.18	✓
	✓ "	" Prof Marquam <sup>(J.P. Straust (son))</sup>	Com	36.52	✓
	✓ "	" Randal Hofer Marquam	Dr	50.02	✓
Aug	✓ 3	" Poul Labor Ashland	Am	8.72	✓
	✓ "	" Jackson	" Am	3.02	✓
	✓ 4	" J H Ruseel Labor	Am	10.00	✓
	✓ 5	" Rainy Janitor	Genl Exp	15.00	✓
	✓ "	" Pns Miligin Expenses	Genl Exp	16.02	✓
	✓ 12	" Jackson Labor	Am	3.02	✓
	✓ "	" Check Book	Genl Exp	4.00	✓
	✓ "	" Mrs G Chiles Labor	Am	42.52	✓
	✓ 19	" Tule, Dorrit	Am	5.02	✓
	✓ 24	" Jackson Labor	Am	8.00	✓
	✓ 25	" Dean Labor House	Am	30.00	✓
	✓ 30	" P <sup>d</sup> " "	Am	69.75	✓
	✓ 31	" Jackson Labor	Am	7.50	✓
Aug	✓ 10	" Hugh Jolly	Am	25.02	✓
	✓ 31	" W Telegraph Co	Dr	6.59	✓
	✓ 16	" Dean pay Labor Cutting Hemp	Am	75.50	✓



July 19 Kentucky University

July	24	By Cash of Regent & Agent	A	426.64
Aug	11	"	ATM	67.50
"	12	"	ATM	30.00
"	20	"	by	49.35
"	24	"	Balance on margin + reg	60.55
"	25	"	do	42.20
"	31	"	do	24.00

706.24

62  
 273.65  
 57.25  
 416.40



1874  
Sept. By Unreconciled Dr

64	✓	18	P. Rainey Janitor	Jul Ex	15.00	✓
50	✓	14	" Price Doctor	" "	40.00	✓
00	✓	"	" Jackson Labor	Aprm	7.15	✓
35	✓	"	" King Insurance	Blotter \$11.25 Ashland 75.00	86.25	✓
55	✓	"	" do? Walter on Salary	Aprm	25.00	✓
20	✓	15	" Early on Salary	Jul Ex	100.00	✓
00	✓	"	" Prof Marquand Com		243.88	✓
	✓	16	" Duit Dairyman	Aprm	25.00	✓
	✓	"	" Brittenton Carpenter	Jul	8.90	✓
	✓	"	" Miller Dairyman	Aprm	64.00	✓
	✓	"	" Clarke Labor	Aprm	4.50	✓
	✓	"	" Dean Labor Hands	Aprm	17.10	✓
	✓	"	" Roddecks ase	Aprm	58.75	✓
	✓	"	" Sutcliffe Labor	Ashland	15.00	✓
	✓	"	" Jackson	" Aprm	10.00	✓
	✓	"	" Ellis	" Aprm	10.00	✓
	✓	"	" J S Nilson ase	Jul Ex	23.65	✓
	✓	"	" H H White Exp 73 & 74	" "	14.50	✓
	✓	"	" H H White bale salary 1873/74		2.00	✓
	✓	"	" Walter P. Bailor for type	Aprm	15.00	✓
	✓	"	" Dean labor of Hands	Aprm	26.88	✓
	✓	"	" Dean Straus ase	Aprm	24.00	✓
	✓	"	" Prof Halvick on Salary	Aprm	50.00	✓
	✓	"	" B. M. Smiths note on Report	Aprm	00.00	✓
	✓	"	" Jones Labor	Aprm	2.25	✓







1874.  
 Sept. Ky University Dr

80	✓	19	Bo Jean on Salary	Arm	100.00	✓
no	✓	"	" Cochran Interest	Arm <sup>150.50</sup> Genes <sup>135.00</sup>	285.00	✓
	✓	25	" Driver. for Corn College	Corn	40.00	✓
		28				
	✓	29	" Jean Labor Hands	Arm	25.10	✓
	✓		" W H Fowler student Labor		15.00	✓
	✓		" Samuel Leomar "	" Dr	6.40	✓

Bills Payable

Sept ✓ 16 To Peter Ryan 4 months note ditto \$400

✓ Prof W H Marquand Dr  
 Dy. Linton Rec'd \$4.00

✓ " Bills Payable Dr  
 Press Printing Corp kept note 4 mos of 600 ✓

✓ Prof H M Helute Dr  
 Sara Wolf \$20 ✓  
 A R Morris \$20. ✓



1874 By Murrat's Cr

✓	October 27	By Cash Dairy	✓	96.20	
✓	24	" of Stone Hed		18.00	+

✓ H P Perron 2 cords wood 4 x 12.00

✓ Mo A Dean 1 cord wood 3.50  
 To Melk Money 19.00

16 E & Luster A  
 ✓ Bills Payable note 90 days  
 Hayello National 23.00

H H White  
 ✓ ✓ To Bills payable note due farm  
 1175 10 put in from July 1/74 \$15.00

Rott Miligin  
 ✓ Bills Payable farm 1875  
 with 10 put in from July 1874, \$7.50

A R Miligin  
 ✓ Bills Payable Note 3 months  
 Octo 20/74 with ten put in 15.00



1874  
October University

Dr

✓	1	P <sup>o</sup> Jas Walter on Salary	Ann	100	00	✓	
x ✓	"	Robt Rainey Janitor	Jul	15	00	✓	
✓	"	John Ryan Mags Milkman	Ann	30	00	✓	
✓	2	Press Printing Company	Jul	153	85	✓	
✓	6	Prof Marquon for Rands of Can		48	87	✓	
✓	9	Ans Jackson Labor	Ann	5	00	✓	
✓	"	Prof H. P. Perron on Salary	Can	100	00	✓	
✓	13	Minsant & other Labors	Ann	10	50	✓	
✓	14	Hands Cutting Corn	do	26	58	✓	
x ✓	"	J B Beriman note <sup>26 P Perron 300 July 10 25 Aug 12, 1874</sup> J B Melgus	Can	3	10	35	✓
✓	16	Prof J D Pichel note	Jul Ex	409	40	✓	
✓	17	Ed Rainey Janitor	Ann	15	00	✓	
✓	19	J B Taylor	do	15	00	✓	
✓	21	Robinson Rent Stall Market	Ann	21		✓	
✓	22	Labor Hand Ashland	do	19	64	✓	
✓	26	Lesters Note Stone <sup>Aug 17, 1874</sup> do	Jul	159	65	✓	
✓	"	Mrs Miller Mags Milkman	Ann	30	00	✓	
✓	27	W G P Muckensago Note	Jul	1000	00	✓	
x ✓	"	H P Perron <sup>300 bal Exp of</sup> Lesters Note <sup>Aug 17, 1874</sup>		305	90	✓	
✓	"	Rands note Advertising	"	350	00	✓	
✓	"	Wanda Labor Ashland	Ann	2	50	✓	
✓	"	Rainey Janitor	Jul	15	00	✓	
✓	"	Roder Fee Bill	Jul	28	50	✓	
Nov ✓	2	Expn on Boss	"	4	05	✓	



J H Noville

✓ Bills Payable into 3 months  
 10 per cent promissory 1/74 \$13.50

✓ Regent Bourmon Dr  
 Pay amt for Students for Labor 75.50  
 amt paid as voucher 21.50

1894  
 Oct 15

Bale due Treasurer on cash  
 June 31 to Aug 5/74 over paid 316.32  
 Dr 413.32

✓ To cash Dairy 134.75  
 marketing 146.87  
 Grazing for Muehle 132.00 413.32

J H Matthews Dr

✓ Matriculation Fees of R. M. Wilson  
 for 2 years 1873 & 74 615



1874 Nov Ky University Do

✓	2	B Vander Gator	5 00	✓
✓	3	" Demit Dairyman	30 00	✓
✓	"	" Lansbury Gator	5 00	✓
✓	"	" To Walter's on Salary	25 00	✓
✓	4	" Dean for Hand labor	31 75	✓
✓	10	" Quails	15 00	✓
✓	14	" Prof Jns Shackelford on Salary	100 00	✓
✓	17	" Vander Gator	5 00	✓
✓	"	" Hibler auctioning Cattle	4 00	✓
✓	"	" Mrs. Howard wages	26 00	✓
✓	"	" J H Russell Gator	25 00	✓
✓	"	" Niley Joiner	15 00	✓
✓	23	" Dean to pay Gators	44 70	✓
✓	"	" J Walter on <sup>Salary</sup> <del>Pay</del>	10 00	✓
✓	27	" Demit Gator	16 00	✓
✓	30	" Wolfelt & Craig's bill	203 90	✓
✓	"	" Lansbury Gator	15 00	✓
✓	"	" Newbury Hamittas ofc	5 75	✓
✓	18	" J A Dean on Salary	25 00	✓
✓	"	" Sid Rogers Gator Ashland	2 25	✓
✓	30	" S M Hans. Frate on Salt	6 10	✓
X ✓	2	" <del>Expenses</del> <del>for</del> <del>Plants</del> (Dec. 7)	4 85	✓



1874 City University Dr

✓	Nov 2	By ch dairy	15 <sup>00</sup>	40.65 4.05 <u>36.60</u>
✓		" Garden	25 <sup>00</sup>	✓ 40.00
✓	3	" ch dairy	37	
✓		" Garden	19 <sup>75</sup>	✓ 56.75
✓	20	" ch for milk & marketing		✓ 83.50
✓	30	ch Port	115.50	
✓		" milk	49.00	
✓		" marketing	9 <sup>00</sup>	✓ 173.50
✓		" By Gen City coupons		660.00

✓ Robt Peter Dr  
 To Miticule per Jan Des 73.74 10  
 Balance Geological Survey of 17.75  
 Bills Payable 972.25  
1090.00



1874 Ky University Dr

Dec 1	To Mrs Meller wages milkman	39.00	✓	
	E D Luster Dr			
✓	To Paid your order to Milton	35.00	✓	
75	✓	To Robt Rainey janitor	15.00	✓
30	✓ 2	" " M Helite on Salary	50.00	✓
	✓	" " Tho W Comer " " Com	68.75	✓
	✓ 3	" " David Nelson Labor Ashland	15.00	✓
50	✓ 4	" " Melnard Tho Bell	188.90	✓
00	✓	" " " " "	32.50	✓
15	✓	" " Shelly W Anderson Labor	5.00	✓
7	✓ 5	" " Brown & Hamilton	28.40	✓
	✓ 12	Pay E. D. Luster on Salary	25.00	✓
	✓	" " Bill Rogers account	19.60	✓
	✓	Paid Dean for Labor Ashland	36.10	✓
	✓ 14	" " Shelly W Anderson Labor Ash	5.00	✓
	✓ 17	" " Joseph Walter on Salary	25.00	✓
	✓	Prof Geo Shackelford to Kent <sup>Back rent \$125.00 + rent to Jan 1, 1875 \$125.00</sup> 250	250.00	
	✓	By Error in Discount <sup>(Journal p 1875)</sup> 18.75	18.75	
		Bills Payable		
		for Shackelford note		
	✓	3 mo due 19/74. in full by bill of 74	140.00	
	✓ 19	To Dan Nelson Labor Ashland	24.00	✓
	✓	" " Mrs A. Dean on Salary	10.00	✓
	✓	" " Labor Ashland	4.60	✓



By University

Dr

✓ Dec 7	By Dairy	37.30	10.00
✓	" Market	10	47.50
✓ 12	" Milk	"	39.65
✓ 19	" " " "	"	40.00
✓ 30	" Dairy	"	38.00
"	" Market Garden	"	20.95
Bills Payable			
To A P Person note on day			
✓ (1806)	from July 1/74 with Ten per An		1406.70
Bills Payable			
✓	Said J & Pickets	Dated Aug 19, 1874 Wm. Bantz	202.28



1874 Ky University

for *Dr*

00	Dec	30	P. Edwards Riley	15.00	✓
50	V	"	" J H Allen Labor	35.00	✓
65	V	26	" D S Goodloe on Salary	150.00	✓
00	V	"	" " " " " "	40.00	✓
00	V	"	" " " " " "	60.00	✓
95	✓	"	" " " " " "	20.00	✓
10	paid	31	" E S Justice Salary in full 1897	28	✓

70

28



By Mererety

Dr

1875.			
			0
✓ Jan 6	By ch fm State Treasury	\$4950.00	
✓ 7	" Dividends 16 Shares St Bank Ky	80 00	
✓ 8	" J B Baiman ch Milk Money	28 00	
✓ 12	" Farmers Bank Dividends	200 00	
✓ "	" Bank Ky Dividends	500 00	
✓ 23	" Cash for calves Lots Ashland	7 00	



# Kerry University Dr

✓	1875	2	Robert Haney Janitor	15.00	✓
✓	Jan	1	J. P. William Leubing Laborer	20.00	✓
✓		"	Dr. J. H. Patterson <sup>(8925.00 + 7916.25)</sup> <del>not on notes</del>	138.30	✓
✓		7	James G. Russel Laborer Ashland	36.00	✓
✓		"	Wheeler & Craig Coal	24.25	✓
✓		"	W. H. Snyder for Dietary	2.00	✓
✓		"	Chas. Boswell Arts	12.00	✓
✓		"	J. F. Smith Miscellaneous per Retiree	20.00	✓
✓		"	J. H. Heron Salary to date \$2.25		
✓			not \$12.25 by <sup>Everett's</sup> <del>credit</del> \$12	2425.249	25 ✓
✓		7	Thos. L. Donally op A & M.	20.10	✓
✓		"	John Houser Laborer Ashland	30.00	✓
✓		"	J. M. Halvete part Salary	150.00	✓
✓		8	John Miller Wages	30.00	✓
✓		"	S. W. Price Stamps & Envelopes	19.98	✓
✓		"	And Andrew Barryman	162.00	✓
✓		"	Note Book Printing copies		
✓			To — \$6.10. <del>but</del> \$23.72	633.72	✓
✓		"	Andy Jackson Laborer	27.00	✓
✓		"	H. W. Grant on Salary	250.00	✓
✓		"	Lano Kennedy on Salary	100.00	✓
✓		"	Thos. Brady Hardware Ash	55.20	✓
✓		"	And Jackson Laborer	7.00	✓







By Mercery Dr

1845	July 9	To Hands Labor Akland	19.48	✓
✓	"	Mrs J R Pattison on Salary	2.00	00 ✓
✓	"	John Shackelford	2.00	00 ✓
✓	"	J. A. Dean on Salary	70.	00 ✓
✓	"	W Rogers Blacksmith	16.	00 ✓
✓	"	Martin Murphy Janitor	20.	00 ✓
✓	12	Notroyer & Brother A & M	28.	00 ✓
✓	"	Ed Reley Janitor A & M	15.	00 ✓
✓	"	Williamson & Bro Bill	1.	50 ✓
✓	"	H H White on note for July 74 to pay off	75.	00 ✓
		H H White	5	
		To Bells Payable Note 6 months		
✓	✓	July 1/75 10 ft pro date	1000.	00
✓	16	Joseph Matters on Salary	25.	00 ✓
✓	"	A P Perron on Salary	75.	00 ✓
✓	18	To Shely Bandier Labor Akland	3.	00 ✓
✓	"	J. D. Pickett on Salary	150.	00 ✓
✓	21	Purnell Attorneys & Co Commence	10.	90 ✓
✓	23	Bills Payable to A. S. S. Note 1847	00	00 ✓
✓	✓	To E. S. Gantner Note	300.	00 ✓
✓	24	To J. Amner <sup>50</sup>	1.	50 ✓
	"	To James ...		
		To ...		
		To ...	10.	00

100

100

100

2.03







# Ky University

Dr

✓	1875	Jan 20	To B J A D for labor & shleud	70	07	✓
✓		26	" pro H Mellic wages & milkman	30	00	✓
✓		"	" pro A Dean on Salary	5	90	✓
✓		"	" Paid Rott Milligen on Salary	150	00	✓
✓		"	" " A R Milligen	100	00	✓
✓		"	" Mrs G Allen Exp meeting Cottages	85	00	✓
✓		27	" J J Polk <sup>Atty for Dr. S. M. Jones, Sec'd.</sup> on execution Ky University	80	00	✓
✓		30	" J A Dean for hands bakery & shop	33	75	✓



1875		(B fund, being H.C. Hutchcraft's check)	
July	✓ 2	By check, J.M. Breman, Dut. pd. by R.L. & T.	340.45
	✓ 5	" " for Tus calus sold	12.00
	✓ 9	" " for Cow sold	43.20
	✓ 13	" " cows sold	86.70
	✓ 17	" P. Scott & Son ch for Hemp	500.00
	✓	" " " " "	1040.87
	✓	" " " " "	396.31
	20	" <sup>15</sup> Bushels Corn - 58	11.93

Bills Payable

J.R. Patterson Note 5 months

July 5/75 - 10 put for Aug 1/75 725.00

H.W. Everett

Note 4 months July 5/75 with

10 put out for Aug 1/75 400

X ✓ over " " 225

for Shackelford for Note July 17/75

4 months for 10 put Aug 1/75 500.00

X ✓ 20 Williams & Leasdy

To 591<sup>15</sup> Bushels Corn 58 342.95

By Rec Coal to sold 242.55

\$100.40

✓ By ch 100.40 100.40

✓ " Check, hemp sold 221.25



By University Dr

	1875				
23	✓	5	10	Robert Raney Janitor	15 00 ✓
00	✓	"	"	J A Dean Labor Making Hup	110 00 ✓
20	✓	"	"	Ed Nely Janitor	15 00 ✓
70	✓	"	"	Thos. Frennie Dairyman	30 00 ✓
00	✓	"	"	H G Stout Students Labor	32 16 ✓
87	✓	"	"	J A Dean Making Hup	9 77 ✓
31	✓	8	"	Shelly Chandler Labor Arkland	5 00 ✓
93	✓	"	"	J B Roddicks oster & Bm	8 30 ✓
	✓	12	"	J J Polk, atty for Adm & M Jones <sup>merch</sup> <del>ord</del>	500 00 ✓
	✓	"	"	Genington Dupate	6 60 ✓
00	✓	13	"	J G White on Salary	35 00 ✓
	✓	"	"	J A Dean Making Hup	56 29 ✓
	✓	"	"	R H Mitchell Labor Arkland	8 88 ✓
	✓	"	"	D W Carvick Labor "	1 25 ✓
	✓	"	"	Joseph Walters on Salary	25 00 ✓
	✓	"	"	J A Dean Hand Making Hup	6 70 ✓
00	✓	"	"	J J Polk <sup>Atty for Adm</sup> <del>ord</del> M Jones <sup>merch</sup> <del>ord</del> (Merch Co.)	416 00 ✓
	✓	17	"	Peter Ryan on Salary	10 00 ✓
	✓	18	"	Wm Campbell Wall Paper	38 78 ✓
	✓	"	"	Appleton & Lancaster	1 75 ✓
	✓	"	"	Jno A Dean order & M J Deatt	301 00 ✓
	✓	"	"	J Crawford Students Labor	24 24 ✓
40	✓	"	"	Andrew Lee " "	9 76 ✓
25	✓	"	"	B P Ward " "	30 40 ✓



Key, Annuity

br

1845  
July 20  
✓

By Cash of  
" "

3.40  
6.60



Ky University Dr

400	✓	1875	To Paid J M Harde on Salary	50.00	✓
60	✓	19	" " John Miller Dairyman	30.00	✓
	✓	"	" " G M Adams aka	30.38	✓
	✓	20	" " S H Doyle Labor Ashland	20.56	✓
	✓		" " Edward Burton " "	21.12	✓
	✓		Proffas G White " "	100.00	✓
	✓		" J A Hornsey	22.70	✓
	✓		" Nottnagal & Pro bill	50.80	✓
	✓		" J A Bonds Hemp Prater,	96.60	✓
	✓		" Tho <sup>s</sup> Holery for Ceres (Am)	110.00	✓
	✓	25	" Shelby Wanderer Labor	5.00	✓
	✓	8	" Tho <sup>s</sup> Lario for Ins Ceres (Am)	75.00	✓
	✓		" J B Taylor Labor Moreland	15.00	✓
	✓	13	" Jas Burnsey bill.	5.00	✓



Key Maturity

1875	Mar 1	Market Money	10.55
	✓ 2	" Market Money	2.45
	✓ "	" Milk Money	29.50
	X✓ 3	amt collected for Dr Miller (Lundell)	45.00
	✓ 6	" Morgan & Megrath's Share	67.25
	✓ 12	Cart of Dean for calves sold	17.00

Prof's Share for

141.75  
128



# Key Murexety Dr

55	1875	March 2	B. Notes Rainey Janitor	15.00
45	✓	2	J. H. Russel	11.00
50	✓	" "	J. B. Morton ago Stationary	47.68
m	✓	" "	Geo. Kennedy on Salary	50.00
25	✓	3	J. M. Hatfield " "	25.00
00	✓	4	" Williams & Handy Coal	22.53
	✓	5	" Costs on Wheat low Thos Mitchell care	13.53
	✓	5	" Press Printing Company	68.20
	✓	" "	Jno A Deane on Salary	100.00
	✓	6	" Woolfolk & Gray Coal	15.87
	✓	6	" J. Bush & Son Carpentry Work	27.80
	✓	8	" Joseph. Walters on Salary	25.00
	✓	11	" Ed Riley Janitor	15.00
	✓	13	" Chas Goske	7.50
			Jno Shackelford for	Dr
			Metriculate Fee of Sum \$20	
			Rent House (to July 1, 1875) 1.25	
			To Cash	(69)
	✓		by	\$205
	✓		By amt paid for Repairs	30
	✓	18	P. Don & Brothers bill A & M	175.90
	✓		" <del>Robt. Walker on Librarian</del>	54.78
	✓		" " J. A. Deane Labor hand. Ashland	50.00
				6.50



Kentucky University by

1875	Mar 16	Ch J B Bairman from Dairy Station	✓	218.50
	✓ 24	" P Scott & Son for Hemp		95.31
	✓	" " " "		301.00
	X ✓ 25	" " Meek " "		83.85
	✓	" " Receipts " "	89.85	6.00

Bills Payable

Dr of Robt Peter note June  
 Minutes July 1875 \$875.00

Barnes & Wood Note

4 Minutes July 1875 in full  
 from date J B Milgus Bank  
 but not to be discounted } 309.89











Key University Dr

✓ 1875			
✓	1	To Dr Daniel Higgins hab & m.	5 00
✓	2	" Robt Rainey Janitor	15 00
✓	"	" Samuel Adams & Co.	53 30
✓	"	" H b Stet Student Labor	20 00
✓	"	" Whittier Key Income	50 00
✓	3	" John Jackson Blacksmith	28 30
✓	"	" I P Milward	25 85
✓	"	" J A Dean pay Hands	30 00
✓	"	" J A Dean on Salary	30 00
✓	"	" J M Helrite " "	30 00
✓	"	" J G Gibson <sup>refunded Messer Co.</sup> on for Taylor & Co.	30 00
✓	3	" Gano Kennedy on Salary	20 00
✓	5	" Peter Pym on Salary	10 00
✓	"	" Breckenridge & Buckner. Fuel Exp.	22 50
✓	"	" Joseph Mattes on Salary	25 00
✓	"	" Insurance Ashland	70 00
✓	7	" I P Milward A & M	10 70
✓	8	" Thomas Jennie Daryman	30 00
✓	9	" B P Ward Student Labor	21 57
✓	"	" W P Porron (Salary)	50 00
✓	"	" Shelton Palmer Labor A & M	10 00
✓	13	" P o le Jns. Student Labor	9 68
✓	15	" D S Goodloe Ins on Salary	125 00
✓	16	" J G Gibson <sup>refunded Messer Co.</sup> on for Taylor & Co.	25 00

00

75  
50

#30

X

X



✓ 1875.  
May 31. Col. of Arts. Fees (1874-75) 1570 00

✓ " " A. M. Col. " " 1645 00

✓ " " Com.   
 { Total fees \$1038.50  
 { Collected by H.P.  
 { (Christ & Kennedy) 281.50 } 1757 00

✓ " " Bible Col. 345 00

✓ " " Law. Col. 70 00

1570  
81 50  
1727 50



# Kentucky University Dr

00	✓ 875	" Robt Matheson Lebanon	15.00
00	Apr ✓ 17	" Tho' Egan Hardner,	30.00
00	✓	" Jno A Dean pay Labor & Tho	43.75
00	✓ 29	" Williams & Casady	15.85
00	✓	" Ed Nely Janitor	15.00
00	✓ 30	" Robt Rainey Janitor Apr	15.00
00	✓	" Will Regus Black Smith,	16.15



Kentucky Mercantile Co

1875  
May

✓ Bills Payable  
to P & Rub & Co } 200 67

60 days in fut for prom date

✓ Jas G White  
Note May 15/75 for 150 00  
with in fut but for Jan 1/75

✓ 7 By J B B<sup>r</sup> Chick Dairy 30 80  
Garden 20 ✓ 50 80

X ✓ Bills Payable To  
G W. Murphy ~~note~~ \$100 00  
10 Note one day with for prom May 1/75

✓ 10 check sale cattle 90 93

✓ 15 " sale of Cattle ✓ 126 80

22 Bills Payable

✓ To G M Halvick Note 60 days  
from May 22/75 39 00

✓ 26 J B Bannan ch Dairy 30 90  
✓ Horticultural 37 00 ✓ 67 90

✓ 29 By J B Bannan Dairy 25  
✓ Horticultural 25

✓ Note 9 85 ✓ 59 85

✓ 31 By J B Bannan 54 10 ✓ 54 10



# Kentucky University Dr

1875

May ✓ 7 Dr Harry Loney wages A & M 14. 00

67 ✓ " " Shelton Palmer Labor A & M 10. 00

✓ " " Joseph Matties on Salary 13. 00

✓ 11 " " Mrs A Dean on " 30. 00

00 ✓ 12 " " A Sanyers Labor A & M 10. 00

✓ 15 " " S W Reynolds (Commercial) 3. 50

✓ 17 " " Thomas Henry Daryman 34. 50

✓ " " C A Moore A & M 15. 00

80 ✓ 18 " " R Matthews (Lebanon) 10. 00

✓ " " Mrs. A. Dean pay hands A & M 60. 00

✓ " " S M Hibler Auctioneer, 4. 00

119 ✓ 25 " " Shelton Palmer 25. 00

✓ 26 " " Ex Reley Janete 15. 00

✓ 29 " " Mrs A Dean Hands A & M 34. 75

0.93 ✓ 31 " " Dr Peter Henderson & Secy. 54. 15

132.90

80

73

00

90

45

15



By Amenity

Dr

1875	June 1	By City Coupons	\$660
	2	Bills Payable	Dr
		To Peter Nyon Note 6 months	
		with interest from date	130 00
	May 31		
	June 1	J. B. Borman ck.	
		Dairy & Hort.	✓ 37 00
	x 9	J. B. Borman ck	
		Dairy & Hort 28 Note \$22	✓ 50 00
	x 12	Bills Payable	Dr
		J. K. Patterson Note 30 days	925 00
		with interest	
	x 17	ck Dairy 30	
		Hort. 49 50	✓ 79 50
		Bills Payable	Dr
	x	J. K. Patterson Note 30 days	
		June 14/75	925
	x 20	ck Dairy	
		Horticultural	✓ 96 00
		Bills Payable	Dr
		H. P. Perran June 22/75	
	x	fifteen days	700 00

this page  
 put in  
 the  
 balance  
 of  
 the  
 account



By Mereworth

Dr

1875				
May	✓ 31	Pro H P Perren for Rends	216	50
May	✓ 31	" Gano Kennedy " "	65	00
June	x 2	" Prof A N Brandall	566	25
	x	" Peter Nyon	20	00
	x 8	" G W Rayman Labor & M	7	50
	x	" Jas Sawyer " "	30	64
	x	" E C Sawyer " "	20	00
June	x 9	" Geo A Dean on Salary	20	00
	x	" H A Moore Labor & M	10	00
	x	" Am College Board	23	00
	x 18	" J A Dean for Labor & M	57	50
	x 19	" Jas Dick Gardner & M	10	00
	x	" N B Hays Students Labor	19	20
	x	" H G Stut " "	5	00
	x	" E R Nely Janitor	13	00
	x	" Henry Washington St Labor	5	50
	x	" J A Dean to pay labor & M	40	00
	x 21	" Shelton Palmer Janitor & M	87	50
	x 23	" George Jones Lab & M	1	40
	x 24	" J A Dean Labor & M	73	50
x July	6	" Jm T Miller a/c \$31.82	31	82
x "	"	" Thompson & Boyd Bill	3	45
x June	1	" Robt Raring Janitor	15	00



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



1000,  
1350.  

---

1750  

---

4100

4250



Feb







K. U. Ledger of Expenditures

1874-77



Transylvania College  
Frances Carrick Thomas Library  
Lexington, Kentucky



ANNUAL REPORT  
OF THE  
BOARD OF TRUSTEES  
OF THE  
AGRICULTURAL AND MECHANICAL  
COLLEGE OF KENTUCKY,

To His Excellency THE GOVERNOR OF KENTUCKY.

STATEMENT OF THE CONDITION, MATRICULATES, AND COURSE  
OF STUDY FOR THE COLLEGIATE YEAR 1879-'80,  
WITH THE ANNOUNCEMENT FOR 1880-'1.

SESSION BEGINS SEPTEMBER 13, 1880.

FRANKFORT, KY.:  
PRINTED AT THE KENTUCKY WOMAN OFFICE.  
E. H. PORTER, PUBLIC PRINTER.  
1880.