

m.d.
after
1878
July 13

Day the Court of Common Pleas

John B. Bowman

Pltff

vs

Petition in Equity

Kentucky University

Defdt

The Plaintiff

John B. Bowman states that by appointment of the Board of Trustees of the defendant the Kentucky University he held and exercised for many successive years the office of Regent and Treasurer of said University and ~~pl~~ faithfully discharged the duty thereof. He states that his unsettled account with the defendant growing out of his administration of its affairs as aforesaid are too extensive and complicated to be susceptible of adjustment by suit at common Law and can only be properly settled in Equity. Said account so far as it relates to the receipts and disbursements of Plaintiff extends from July 4th 1874 and up to which time a full and complete settlement was made with Plaintiff by the Executive Committee of said Board of Trustees and approved and ratified by said Board said settlement embraced all receipts and disbursements

of Plaintiff prior to the date aforesaid and showed that defendant was indebted to Plaintiff three thousand five hundred and seventeen $\frac{91}{100}$ Dollars on account of the same which indebtedness defendant acknowledged and promised to pay. This ascertained balance due Plaintiff constitutes the first item in the account current herewith filed. Plaintiff had been general agent of defendant for many years prior to July 4 - 1874 and was so at that date and as such had in his possession a large number of uncollected notes due defendant for collection. In said settlement his salary as Regent and Treasurer was not included but was to be paid out of the monies yet to come to his hands, and his account as general agent have not yet been settled.

After the appointment of Plaintiff as Regent and Treasurer as aforesaid his salary for said offices was fixed by an order of said Board of Curators at Two Thousand Five Hundred Dollars for each year: which said sum the defendant thereby undertook and contracted with Plaintiff to pay him

as compensation for his services in
said offices. And under said contract
his said services were rendered. After
a service of three years in said offices
and under said contract and order of
the Board Plaintiff being desirous of
making a further donation to said Institution
in addition to his previous donation in
money and his previous long years of gra-
tuitous services in its upbuilding formally
donated his said salary to the said Univer-
sity for said three years from July 1st 1865-
to July 1st 1868 amounting to \$75.00
For the six years from July 1st 1868 to July
1st 1874 during which Plaintiff discharged
the duties of Regent and Treasurer and for
the four years from July 1st 1874 to July
1st 1878 during which he discharged the
onerous duties of Regent no part of his
said salary has been paid him and
the same is charged in his account
against the defendant. the charge for
said last named years being reduced
to \$2000⁰⁰/₁₁ per annum on account of
his relief from the duties of Treasurer
which amount whether considered relative
-ly to the salary fixed for the two offices
to either or measured by the services

of Plaintiff as Executive head of the
institution was less than said services
were reasonably worth. Plaintiff files
herewith an account current embracing
said items and setting forth in detail
his receipts and disbursements on account
of said University since July 1st 1874 and
he says that said receipts are correct
and fully stated and that said disburse-
ments were all made by him in the
proper and faithful discharge of his
official duties to said University and
for the interest and benefit of the same
Said account shows a balance in favor
of Plaintiff of twenty three thousand
eight hundred and ninety five $\frac{72}{100}$ Dollars
in which sum he says the defendant is
indebted to him and no part of which
has been paid. He prays for a settlement
of his said accounts with defendant &
that he have judgment against the deft
for the amount of said balance in his
favor together with interest and costs
and all other proper relief

Buckner + Allen
Houston + Muligan
Bucknidge + Shelby
Prull + Pinkerton
Attys

Exhibits filed with

Exhibits filed with said petition
are as follows

Lexington Ky Oct-16th / 1874

No 1

This is to certify that Kentucky Univer-
sity is indebted to J. B. Bowman Esq
to amount of Thirty-five hundred
and seventeen $\frac{9}{10}$ being balance due
on final settlement with J. B. Bowman
as Treasurer of Ky University and for
which the Treasurer of Ky University
is instructed to issue a note

Joseph Smith Secy
Exe Committee

Settlement was made on July 4th but finally
approved Aug 15th from which time July 4th
the above should bear interest as per
agreement

E. D. Luxon

No 2

Receipt of the Executive Committee of Ky Univ
given to J. B. Bowman as Treasurer of Ky
Univ on settlement of

Lexington Ky August 15th 1874

We the undersigned members of the Executive
Committee of Ky Univ do hereby acknowledge
the receipt of the following Bonds, Stocks, Notes

and Securities the same having been turned over as given into our possession by J. B. Bowman as Treasurer of Kentucky University as per order of the Board and in accordance with the requirements of the charter of said Institution upon the final settlement of the said Bowmans accounts of same and said settlement made with and by undersigned. The following constitute the said Bonds, Stocks &c &c

Sixteen shares (16) of Northern Bank Stock
 Fifty (50) shares of Farmers Bank do
 Four hundred (400) shares of Commercial Bank stock
 One hundred + ten (110) shares Bank of Kentucky
 Thirty shares (30) Danville + Louisville Turnpike stock
 Eight (8) shares of Danville + Nicholas Turnpike do
 Twenty (20) Bonds of Lexington + Frankfort R. R
 Eight (8) Bonds of Lexington + Lexington R. R
 Fifty-Four (54) Bonds of Louisville line + Lexington R. R
 Sixteen and one half (16 1/2) Lexington City Bonds
 Note of sundry persons + Endowments Fund as per inventory filed and amounting to Three thousand three hundred + twenty nine $\frac{41}{100}$ Dollars less Fifty-eight $\frac{22}{100}$ entered twice as per statement Papmans note. Also the note of the Treasurer of Ky Univ to the Endowment Fund executed on behalf and for the Real

The amount noted due Endowment Fund and turned over is thirty-one hundred + seventy one $\frac{19}{100}$ Dollars

Estate and Building Fund of Ky Univ
dated May 31st 1874 and amounting to
23,557 $\frac{98}{100}$ Twenty Three Thousand Five
hundred and fifty seven $\frac{98}{100}$ Dollars
and which note is secured in the unpaid
Installments due on the subscription notes
given to same fund amounting to \$34406
 $\frac{72}{100}$ as per statement. Also a note executed
in the same manner for the Agricultural
& Mechanical College amounting Eleven
thousand four hundred and eighty $\frac{72}{100}$
Dollars (\$11,480 $\frac{72}{100}$) and which note is
secured by the Stock crops Duplimentos
&c on Agricultural College Farm. Also
a note executed same manner for the
Mechanical Department amounting to
Twelve thousand two hundred and
sixty $\frac{67}{100}$ Dollars (\$12,260 $\frac{67}{100}$) and which
is secured by the Stock and Machines
Wagons Machinery &c on hand and
certificenti of Stock for Fifteen thousand
Dollars Also a note executed by G. W.
A. Gost Esq amounting to Five thou-
sand dollars and which to the Me-
chanical Department of the A + M
College of Ky University.
Whereunto witness our signatures this
16th August 1874

also certificate of stock in the Leominster
Oil and Mining Co donated by said com-
pany

Joseph Smith Secy Ex Leom
Jos J. Woodfolk one of Ex Leom
Benj Gratz - one of Ex Leom of
Ky Univ

A. Leopy
Attest A. Leopy Secy

J. B. Bowman

or { Petition &
2 exhibits

Kentucky University

A. Leopy

Jan 20th



John B. Bowman
 in account with
 Kentucky University

A Copy

John B. Bowman
 apt. 5
 with publication
 by University

for \$10.00

Kentucky University
in account with
Jno B. Bowman

1874
 July 6 John B. Bowman in account¹¹
 8 J. H. Arnold balance note ✓ 50 00
 8 " W. J. Barbe ✓ 25 00
 16 " Same interest except of expenses ✓ 6 18
 16 " Mrs Nancy Moore ✓ 2 00
 23 " J. H. Batten (125% dep 11 90 costs) ✓ 1 13 10
 Aug 18 " Mrs E. K. Rogers ✓ 3 60
 " Interest on same (Expense 11 30 dep 11 30 in his acc for June & July 1874) ✓ 5 50
 " Sales of milk ✓ 27 75
 " " " vegetables 49 35 ✓ 21 60
 22 " W. Payne part of sale of wagon ✓ 46 30
 " " Garden 60 35 ✓ 14 25
 29 " do ✓ 24
 29 " Dairy ✓ 27 20
 Sept- 3 " do ✓ 23 55
 7 " Garden 59 30 ✓ 22
 " Dairy ✓ 14 25
 14 " Garden ✓ 35
 15 " Dairy ✓ 20
 " J. P. Wilson bal note (15% int-retained for fuel) ✓ 1 61 71
 18 " Cash to H. Karatt ap note ✓ 1 18 18
 22 " Dairy ✓ 14
 23 " do ✓ 12 90
 28 " L. Link in full of note dep 20% coll chgs ✓ 49 75
 Oct- 6 " Garden ✓ 35 05
 " Dairy ✓ 25
 12 " do ✓ 22 35
 14 " H. D. Kyra bal of note ✓ 78
 " Interest on same ✓ 24 50
 15 " Garden ✓ 41 65
 " Dairy ✓ 26 25
 21 " do ✓ 34 20
 " Garden ✓ 13 65
 26 " Grazing Stock - D Muckle ✓ 132 53
 27 " Dairy ✓ 26 20
 28 " Ed Taylor balance note ✓ 1 00
 " D. S. Goodloe for to pay Powell & Co ✓ 3 50
 31 " Dairy ✓ 15
 " Garden 36 00 ✓ 21
 Nov 7 " Sand, H. Clay bal of note in full ✓ 5 00
 10 " Dairy & Garden ✓ 2 56 75
 " Leath's Coll ✓ 2 56 33
 Amount forwarded ✓ 38 55 68

with Kentucky University - her
 July 4 Pay amount due J. B. Bowman on settlement as then 35-17 ✓ 91
 " Salary as President - Treasurer from July 1st 1868 to 1874 see records of Leunarto meeting June 1868 150 00 00
 Aug 15 " J. A. Dean for labor cutting hemp ✓ 75 50
 19 " Cash paid D. S. Goodloe (milk & veg) ✓ 49 35
 22 " " " Same (Bal on wagon & veg) ✓ 60 55
 28 " " " Same (Dairy) ✓ 27 20
 29 " " " Same (Garden) ✓ 24
 Sept- 9 " " " Same (Dairy & Garden) ✓ 59 80
 14 " D. S. Goodloe Tr (fee of J. B. Taylor) ✓ 25
 1 " Key Central R.R. Freight on box books ✓ 2 65
 Oct- 26 " D. S. Goodloe Tr (Grazing stock dairy & Garden) 4 13 22
 27 " Same (Dairy) ✓ 26 25
 28 " *H. P. Powell & Co New York (advertising King M) ✓ 3 50
 31 " D. S. Goodloe Tr (Dairy & Garden) ✓ 36
 " P. O. Box rent King M ✓ 3
 Nov 7 " D. S. Goodloe Tr ✓ 56 75
 10 " H. W. Frazier repairs Oakland building ✓ 48
 " D. S. Goodloe Treas Sale of Leath ✓ 286 33
 11 " R. L. Lease Plants for H. & M. Keelley ✓ 35
 21 " D. S. Goodloe Tr Dairy & Garden ✓ 83 50
 24 " S. W. Price R. M. Stamps for Catalogues ✓ 10
 30 " D. S. Goodloe Tr Hogs Dairy & Garden ✓ 1 73 50
 Dec 5 " Same Dairy & Garden ✓ 47 50
 31 " Same Garden &c ✓ 20 95
 Amount forwarded 2043/86

Nov	10	Amount forwarded	3855 68
	14	To Garden	305 16 35-
		Dairy	37
	21	" H. H. Roberts bal on note in full	1148 85-
		Dairy	57 50
		Garden	13 65-
	28	" Sale of hogs	61 15 50
	30	" Dairy	49
		Garden	9
Dec	1	" do	20 95-
		H. H. Smith in full of note	131 60
		Balance down	15982 78
1875-			20431 86
Jan	13	To Dairy	27
	13	" do	15-
	19	" do	23
	26	" do	36
		H. C. Hutchcraft in full of note	340 45-
Feb	2	" Dairy	36
	13	" do	26
	23	" do	28 50
	30	" Dairy + Garden	27
Mich	11	" Mrs Terry part of note	112 50
	13	" L. D. Barnes part of note	51
Apr	5	" J. T. Quisenberry " " "	20 75-
	6	" Dairy + Garden	96
	19	" Dairy	32 15-
		Garden	54 60
May	4	" Dairy	16 70
	15	" Dairy + Garden	93 30
		K. P. Berry for cattle	126 80
	19	" Dairy	31 05-
		Garden	30
	25	" Dairy + Garden	59 85-
June	2	" do " "	37
	8	" do " "	77
	16	" Mrs W. Bradley for bond & college	79 50
	19	" Garden	96
		Mrs Terry bal in full of note	242 32
	25	" Dairy + Garden	59
		Amount forwarded	1955 47

1874	Dec	31	Amount forwarded	20431.86
1875-				20431 86
Jan	1	Balance down	15982 78	
		By Adams Express Co Freight on books	6 55-	
	7	" D. S. Goodloe Treas	28	
Feb	2	" Same by Mrs R. Smith of Hutchcraft's note	340 45-	
Mich	1	" Adams Ex Co Freight on specimens for museum	1 60	
		" do " " " books for H. C.	2 65-	
	11	" D. S. Goodloe Treas Fee of R. E. Thompson	40	
	15	" Same Dairy +	2 18 50-	
	25	" Same Dairy + Garden	89 85-	
Apr	6	" Same	96	
	15	" Same	86 75-	
	27	" Same	62 50-	
May	1	" W. J. Henrichsen Dairy milk - can	3 50-	
	4	" D. S. Goodloe Treas Dairy + Garden	50 80-	
		Interest on \$1000 for 15 months	80	
	15	" D. S. Goodloe Tre Sale of cattle	126 80-	
	20	" Peter Henderson's Garden seeds for M. C.	54 15-	
	22	" D. S. Goodloe Tre Dairy + Garden	67 90-	
	27	" Same Dairy Garden + wood	59 85-	
	31	" Same Dairy + Garden	37	
June	7	" Same " " (only?)	90	
	9	" Same " "	50	
	15	" Same " "	79 50-	
	17	" J. W. Bradley's note for fee	20	
	19	" D. S. Goodloe Treas Garden + Dairy	96	
	26	" Same " "	60	
July	20	" Same " "	66 50-	
	26	" Same " "	68 40-	
			17966 03	

1875			1955 47
July	6	Amount forwarded to M. S. Dooler	✓ 50
		" Dairy + Garden	✓ 90
	16	" do " "	✓ 66 50
	24	" do " "	✓ 68 40
	31	" do " "	✓ 88
Aug	4	" Dairy + Garden	✓ 59 50
	10	" do " "	✓ 64 50
	19	" do " "	✓ 65
	24	" Wood sold	✓ 64 75
	26	" Dairy + Garden	✓ 61 75
	31	" Dairy + Garden + wood	✓ 70 70
Sept	2	" Wood sold	✓ 10
	9	" Dairy + Garden	✓ 68
	17	" do " "	✓ 63 05
	22	" Shelby carpenters fees	✓ 15
	23	" Dairy + Garden	✓ 60 50
	25	" S. W. Hunkler's fees + coupon	✓ 20
		" J. W. Hunkler do " "	✓ 20
		" A. L. Foster " "	✓ 25
		" Jas. F. Taylor State Student	✓ 15
	29	" Dairy + Garden	✓ 65
Oct	2	" W. C. Dooler bal Lam + Dooler note	375
	6	" Dairy + farm	✓ 80 35
	13	" leather sold and an old horse	✓ 88 40
	15	" John Lucas bal of note	89.00 ✓ 200
	16	" One steer sold	30. ✓ 30
	18	" Farm produce	137.55 ✓ 26 70
		" hogs sold	549.95 ✓ 137 55
		" Dairy hogs sold	✓ 3 04
Nov	4	" Dairy + Garden	✓ 56 45
	8	" Hogs sold (Mich. Dept)	✓ 100
		" Balance forwarded	152 86 99
			197 54 56

64
 66.50
 68.40
 88
 59.50
 64.50
 65
 64.75
 61.75
 70.70
 10
 68
 63.05
 15
 60.50
 20
 20
 25
 15
 65
 375
 80.35
 88.40
 89.00
 30
 137.55
 549.95
 3.04
 56.45
 100
 152.86.99
 197.54.56

1875			179 66 03
July	26	Amount forwarded	✓ 88
	31	By D. S. Dooler Treas Dairy + Garden	✓ 59 50
Aug	9	" Same " "	✓ 64 50
	18	" Same " "	✓ 50
	21	" Same Treas M. S. Dooler's sons	✓ 68
	25	" Same Dairy + Garden	✓ 87 75
	30	" Same Wood sold	✓ 61 75
Sept	2	" Same Dairy + Garden	✓ 70 70
	8	" Same " "	✓ 68
	18	" Same Dairy + farm	✓ 15
	21	" Same S. W. Hunkler's fees	✓ 40
	25	" Same Fees of Hunkler + Hunkler	✓ 40
		" Same " " Foster + Taylor (3 coupons)	✓ 50
		" J. A. Dean for labor (farm + garden)	✓ 8 95
	22	" W. P. Linders bond of fund for S. + M. C.	✓ 33 15
Oct	2	" J. A. Dean Labor of students + "	✓ 36 74
	9	" J. A. Dean Supt farm for labor	✓ 25
	6	" George Thompson Supt on salary	✓ 31 40
	16	" George Thompson for labor of students	✓ 30
		" J. A. Dean Salary	✓ 4 65
	18	" Thomas Egan bal of wages as dairyman	✓ 33
	23	" Geo Thompson for labor	✓ 10
	27	" Same on salary	✓ 38 50
	2	" W. C. Dooler's a/c by Statesman printing for July	✓ 3 15
Nov	1	" Geo Thompson Labor a/c	✓ 35
	5	" J. A. Dean Supt farm on salary	✓ 3
		" Con. line + Dec R. R. Freight on box books	✓ 60
	6	" Geo Thompson Labor a/c	✓ 10
	20	" J. A. Dean Supt on salary	✓ 559 95
Dec	3	" D. S. Dooler Tr sales of cattle + "	✓ 2 80
	22	" Peter Henderson + bal for seeds	

197 54 56

1876			
Feb	6	To D. M. Muckle grazing stock	3 52 48
		" H. Payne bill on wagon Aug 23, 1873	41 70
		" H. H. White Degree of A. M. Nov 18, 1873	10
May	15	" Sale of mowing machine	41 75
June	24	" E. W. Campbell's expenses as curator by D. S. H.	
		Her Apparatus Fund	66
		" D. S. Corliss for R. H. Sloan exps as curator	25
June	1	" R. M. Bishop's bill and fund Aug 8, 1874, 416 ⁵ / ₁₀₀ out note	448
Oct	1	" H. C. B. Bette Coupon + fee (A + M. C.)	20
		" W. H. Fyffe " "	20
		" T. H. Fyffe " "	20
		" R. C. Leasing ham for State Student (A + M. C.)	10
	2	" J. H. Dean collected for grazing	43
		" M. F. Martz Fee A + M. C.	10
		" R. L. Frazier do do	25
		" J. W. Clendenning do do	20
	9	" F. Flocht do do	25
		" A. R. Redd do do	15
		" E. P. Frazier do Bible college	15
		" H. M. Hays do A + M. C.	15
	20	" T. D. Kitter do do	10
		" Hayon sold	75
	31	" S. H. Kelly Fee Bible college	15
Sept	25	" R. H. And do (note)	15
Oct	20	" Market	60 55
	31	" Garden	43 90
Nov	13	" J. S. Heathborough Fee coupon A + M. C.	20
		" Garden	24 25
	21	" H. A. Bostell Fee A + M. C.	10
Dec	27	" Morgan + M. Kerath Hemp sold	10 00
Amount forwarded			249 63

1876			
Jan	1	Balance forwarded	1528 6 99
Feb	25	By D. S. Corliss cash in hands	149 52
Mar	3	" S. H. Price P. M. Box rent by A	1
	4	" J. B. Dean on salary	50
May	8	" J. B. Bowman's expenses to Washington	
		For order Erie Corn in interest of Ed. Bell	13 82 85
June	24	" E. W. Campbell on expenses as curator	
		* Cr on note to Library + Apparatus Fund	66
July	5	" Adams Ex les Package of seeds	50
	31	" Western Union Tel Co for signal station	1 15
Aug	31	" Wm Farley Repairs on Ashland Mansin	2 55
Sept	4	" H. H. Milward P. M. Box rent to Oct-1	1
	13	" Same " Stamps for law circulars	10
	30	" Leslie Powers Repairing buildings (A + M. C.)	20
Oct	1	" Same do " "	43
		" Alex Bush for sheep	18
	5	" Wm Redd (Fees refunded did not enter)	15
		" H. H. Milward P. M. Box rent to Jan 1/77	1
		" Hughes + Cassell for market baskets by Eagan	1 30
		" Langston Patterson cutting beam	1
		" Joshua Limmon " "	4
Sept	25	" R. H. And's note for fees (left college)	15
Oct	20	" C. Pettit for hogs	50
	21	" H. S. Waller " "	53 50
		" Joshua Limmon cutting beam (Hill + Roberts)	20 24
	28	" Same " " balin full	8
		" Adam Moffatt for beets	62 90
Nov	1	" G. D. Hayden Janitor (A + M. C.)	10
	2	" J. A. Dean Student's labor for Oct	1 13 50
	3	" Leslie Powers (carpenter) on wages (A + M. C.)	2
	6	" Adams Ex les	25
	7	" Jeffersonian Democrat advertising by A	3
		" E. R. Slavin's exps as curator June 1876	25
		" Wolf + Gellman for seed barley	53 80
	11	" Thos Egan in full of wages	36
Dec	1	" J. H. Brun for cow (note + int)	40 59
	5	" G. D. Hayden on wages as Janitor A + M. C.	10
	6	" A. P. Stone for cleaning machinery in shop	10
		" Saml Owen for gathering ice (self + 5 hands)	11 25
	8	" Andrew Stewart (Gardiner) / M. S. wages	20
	6	" Western Recorder for advertising by A	5 30
			16584 67

1876
 Dec 31 Amount forwarded 2496 63
 Balance down 143 43 97

1877
 Jan 16 To N.S. Banks fees State Student - A + M. C. 15
 " E. F. Thomas " " " " 15
 " Wm Spencer " " " " 15
 " A. H. Hargis " " " " 15
 Apr 1 " Amount first note J. B. B. due for rent 100 0

Amount forwarded 1060

1876
 Dec 8 Amount forwarded 16584 67
 By A. J. Strimbal for cleaning machinery 10
 13 " J. A. Dean labor on farm 11 75
 16 " Same breaking hemp 14 70
 8 " D. J. Dodd for potatoes 15
 26 " S. P. Myers board of wages as carpenter (35 23) 5
 Oct 28 " J. A. Dean on salary 10
 Nov 23 " Same " " 7
 30 " Same " " (order to Lancaster) 15
 Dec 8 " Same for Students labor 100
 " Same money collected + retained (Salary) 22 48
 " Mrs. J. B. Brown for S. P. Myers board (3 mo) 45
 1877
 Jan 1 Balance down 14343 97
 By J. A. Dean on salary 50
 " R. D. Hayden on wages as Janitor A + M. C. 10
 " J. A. Dean for Students labor Dec 1/77 78 42
 2 " Tho Egan lab on full of wages 28
 19 " H. K. Milward (M. Box) rent to Sept 1/77 1
 " D. S. Rowdell Jr fees of students paid to Prof 8 by Mrs B 60
 " E. Cunningham wages in full (Greenhouse) 7
 " Mrs. Brownman / Mrs board E Cunningham 12
 31 " Andrew Stewart (gardener) on wages 19
 1 " * Amount of fees A + M. C. to date under lease 17 60
 " Jan 1st State Fund for salaries of Professors 18 00
 * Under lease ¹¹⁰⁰ 5800
 Feb 5 " Thompson + Boyd for harness A + M. C. 36 60
 7 " J. A. Dean on salary 20
 " And Stewart " " as gardener 20
 9 " Adams Ex les on books from Washington 1 35
 " L. H. Hargis bill for harness 5
 16 " Eugene Hall's wages Herb Dept 5
 17 " J. A. Dean on salary 25
 30 " Same " " 15
 Apr 5 " Adams Ex les on books 2 25
 " Eugene Hall's wages at - A + M. C. 15
 7 " R. J. Darden student labor 2 83
 11 " J. A. Dean Salary 20
 18 " R. H. Harrison for Dr. Herri's ap 4
 " F. K. Downing on wages 2
 19 " And Stewart in full of wages 20 75
 Amount forwarded 18364 17

1877

Apr	1	Amount forwarded	10 60
May	31	To J. S. Dean grazing cows (collected)	35
July	6	" Sales of flowers	25
	10	" Garden sales	32 95
		" Grazing stock	25
	18	" Vegetables + flowers	69
	28	" do "	59 75
	31	" do "	18 60

Amount forwarded

132530

1877

Apr	20	Amount forwarded	183 64	17
		By Eugene Kallie on wages (garden)	5	v
		" Jas. H. Darden student in full for labor	5 25	v
		" W. H. Milward on box sent to July	1	v
	21	" J. S. Dean on salary	20	v
	23	" W. H. Milward on postage stamps by R.	5	v
	28	" Frank Downing wages	5	v
		" M. S. Dean on wages	5	v
May	8	" J. S. Dean for Howard's work hanging gate	2	v
	9	" Jas Kallie part payment for horse	20	v
	11	" J. H. Hammond on salary as laborer & M.C.	40	v
		" W. H. Milward postage by R.	1	v
		" J. S. Dean farm labor	6 40	v
	12	" Milton Dean wages on farm	5	v
		" Frank Downing "	10	v
	19	" J. S. Dean on salary	15	v
	26	" Alex Morrison labor on farm	4 50	v
June	1	* Balance of fees R & M.C. since Jan 1 st 1877 (under lease)	3 40	
		" Revenue stamps charged by D. A. Sayre & Co on checks to date	3 40	
	2	" Frank Downing wages	5	v
		" W. H. Lohman + Martin for oats	7	v
		" W. H. Milward postage stamps for R.	5	v
	5	" J. S. Dean on salary	10	v
	16	" Wm Slaughter wages	8	v
	7	" Wm P. Smith salesman garden	5	v
	8	" G. D. Hayden wages janitor	2	v
	12	" Jno S. Dean salary	10	v
	15	" R. B. Sloan exps as laborer (advanced by J. S. D.)	30	v
	16	" J. S. Dean for labor on farm	1 15	v
	18	" Frank Downing in full of wages	20	v
	21	" Wm P. Smith on wages as marketman	7	v
		" Jas Kallie for wages Hort. Dept.	12	v
	23	" James Bally for load of loam	12 15	v
		" Wm Slaughter wages	3	v
		" J. S. Dean for labor on farm	6 80	v
	29	" Same " salary	10	v
	30	" Alex Morrison labor on farm self + Powell	7	v
July	2	" J. R. Shedd repairs on harness	18	v
	3	" J. S. Dean in full of wages on farm	25	v
		" By Central R.R. freight on boxes	2 55	v
		Amount forwarded	19064	37

1877	Aug 1	Amount forwarded	1325 30
	4	To Garden sales of vegetables	39 15
	6	" Room fee of students retained from labor fee and matriculation fees in part	54
	21	" Garden sales	60
	27	" do "	40
Sept	4	" Vegetables	32 35
	8	" do	38 78
	15	" do "	54 10
	21	" Dr. A.S. Talbot fee \$20 + Coupon College of Inds	20

Amount forwarded 1660 68

1877	July 3	Amount forwarded	19064 37
		By H.L. Millward on box rent - to Oct/77	1
	4	" Wm Slaughter on wages	15
	7	" Williard Robinson (market man) wages	5
		" Alex Morrison labor on farm	4 15
	9	" Charles Donovan for cow	5 5
		" Mrs H Moon "	40
		" J A Dean salary	20
	14	" Henry Powell labor on farm	6 25
	21	" H. Robinson, market man wages	5
		" Alex Morrison labor on farm	6 80
		" J. A. Dean on salary	15
		" Same labor of W. Smithson	1 30
	24	" W. P. Smith wages Hort Dept	12
	25	" E. E. Eagle for oats	4 80
	26	" J. A. Dean on salary	10
	28	" H. Robinson, market man, on wages	10
		" Wm Slaughter on wages	3
	30	" Alex Morrison labor on farm	5
	31	" Wm Rogers blacksmith fee	3 50
Aug	3	" Wm Slaughter wages	10
	6	" J. A. Dean labor of students (Fees 54 75 + 100 50)	160 82
	7	" R. D. Hayden part of wages janitor at M.C.	7 50
		" W. H. Telegraph Co telegrams of signal Station to Washington	1 30
		" J. A. Dean for labor of Johnson	6 40
	9	" Same " " Purcell	4 40
	11	" Henry Cosby wages	10
	13	" W. P. Smith wages as market man	8 25
		" Williard Robinson wages	10
	15	" J. A. Dean on salary	28
	25	" W. P. Smith on wages	3 75
		" Henry Powell "	5
		" H. Robinson "	5
		" J. A. Dean on salary	20
	29	" D. L. Live for advertising Dr. A.	10
Sept	1	" B. Paper labor on farm (by J. A. Dean)	21 60
	5	" J. A. Dean labor of students Aug/77	153 80
	6	" Same on salary (Libney & Casell)	48 68
	8	" Williard Robinson on wages	15
		" J. A. Dean bal in full of labor for Aug	28
		Amount forwarded	19844 67

1877			
Sept	1	Amount forwarded	1660 68
		do amount of 2 nd note of J.B. sent of farm	1000
	6	Fees of students retained from labor &c	36 40
		Garden sales	44 65
	15	do "	38 10
	24	do "	25 10
	29	do "	22 20
	31	do "	48 50
Nov	10	do "	20 50
Dec	4	B. I. Tracy for grazing horses	46
		Wm. Prickett for locust posts	41
	14	Same " " "	100
	24	Garden sales	25
		Balance forwarded	174 28 20

205-33 33

1877			
Sept	20	Amount forwarded	198 44 67
		by Henry Roswell in full of wages to date	9
	21	Wm. Slaughter " " "	10
	29	Harvey Watson labor	3 50
	30	Williard Robinson wages	10
Oct	1	By Central R.R. freight on flour pots	3
	3	Pat Farrell bro. hold of oats	20 75
	4	Harvey Watson balance wages	2 25
	6	Henry Mapps for flour pots	17 25
		J. A. Dean labor of students for Sept. ^{25 to Aug} 27 4 50	110 88
	15	Williard Robinson wages	20
	18	J. A. Dean part of salary	20
	20	Same " " "	12
Nov	10	Henry Roswell wages	15
		Williard Robinson "	10
		J. A. Dean on salary	20
		Andrew for labor on farm	5
		H. K. Milward R.M. box rent	1
	12	J. A. Dean for students labor Oct/77	75
		E. D. Sayre for fees of S. Murrell no debt	20
		Thompson + Boyd farm gear vs A + M. C.	33 90
	13	J. R. Shield for harness vs (bal a/c)	16 25
	17	T. D. Ballant fee in case Price vs Sig R	9
	20	John Jackson for blacksmithing	24 10
	21	D. B. Hatch Atty for moving machine case	10
	23	Jos M. Lelay load of leam	9 65
Sept	19	Nantz + Minner labels for plants (Greenhouse)	1
		Lou Linn + Lix R.R. freight bill	1 85
Nov	24	Williard Robinson on wages	5
	29	J. A. Dean on salary	25
Dec	1	Henry Roswell on wages	5
	4	J. A. Dean student labor Nov/77	50
		Same labor " " Oct/77	41 98
	20	Henry Roswell wages	10
		Jos Fischer + Lou flour pots	6
		J. A. Dean student labor (two bodies + bal bread)	24 40
Nov	21	Lou Linn + Lix R.R. freight on flour pots	65
Dec	22	Williard Robinson on wages	10
	24	Lou Linn + Lix R.R.	1 75
		H. H. Spelman's fee Lumber's deposition (Price vs Sig R)	14 15
	29	Williard Robinson on wages	5

205-33 33

1878

Jan'y	21	To Executive Com for J.A. Dean on salary	1 00
"	"	" Garden sales	27
Feb'y	11	" do "	29 95
"	20	" Mrs Dialis rent of Stemmors house	75
Mich	9	" J. W. Hedger bal on R.R. + B. Fund	360 40
"	14	" Garden (B. F. Warram + his for berries)	52 55
"	16	" Wm. Prichard for locust posts	40
"	21	" Garden sales	4
"	28	" do "	8

696 90

1879

Jan'y	1	Balance forwarded	1742 20
"	2	By H. G. Hayward Am box rent	1 50
"	5	" Jno Fischer + Sons flower posts	10 25
"	11	" Mr Turner for labor	2 00
"	"	" Jno Jackson repairs of machine at M.C.	50
"	"	" Henry Roswell wages	5 00
"	14	" Same bal in full of wages	18 25
"	17	" W. P. Smith " " " "	2 65
"	"	" Mrs Bowman board of W. P. Smith 3 1/2 mo	44 00
"	"	" Student labor acc for part of Nov + Dec /77	99 50
"	24	" J. A. Dean on salary	34 90
"	26	" Same in full of salary to Jan'y /78	20 00
Mich	9	" Same on salary 1878	10 00
"	16	" Same " " " "	20 00
"	"	" Same for student labor	52 55
Jan'y	21	" Lou kin + Lee R.R. freight on casks	1 00
"	"	" H. Robinson on wages as marketman	10 00
"	19	" Wm Slaughter on wages	3 50
"	26	" Williard Robinson bal in full of wages	2 00
"	"	" James Darwin on wages	2 00
"	"	" W Slaughter " "	3 50
Feb	2	" Same " "	3 50
"	9	" Same " "	3 50
"	5	" Henry Richardson brick-mason	3 50
"	16	" Miller + Rough saddle for greenhouse	1 00
"	"	" Wm Slaughter on wages	3 45
"	21	" De Long files for garden knife + whetstone	75
"	23	" Adams Exp Co box of plants from Washington	2 00
"	26	" C. M. Corbin, student labor	9 25
"	28	" W A Telegraph Co J. W. Patterson's message	95
Mich	2	" H. G. Albright student labor self called + sent	10 00
"	"	" Williard Robinson for wages	5 00
"	7	" Henry Richardson bal on repairing greenhouse	5 00
"	9	" Henry Clark blacksmith at M.C. works	10 00
"	"	" Williard Robinson wages as marketman	5 00
"	16	" Wm Slaughter wages	3 50
"	25	" Leinhardt Southern R.R. freight bill	1 75
Apr	1	" do " " " "	80
"	4	" do " " " "	1 55
"	10	" Ed Jackson repairing cisterns	5 00
"	12	" Henry Roswell on wages	12 00
"	"	Amstunt forwarded	178 58 22

April 4	Amount forwarded	696 90
	To Garden sales	9
9	do	6
13	A. B. Thomas bal of acct R. E. + B. Fund	300
22	Farm + garden	50
26	Wood + Riv for steam heater	25
29	Garden produce	25 60
May 27	Wm Skinner bal of acct R. E. + B. Fund	125
1	Farrell + Home grazing cows	10 50
6	Sale of flowers by Smith + Pellet	26 50
13	Sale of flowers + vegetables	33 90
20	" " " "	12

Amount forwarded

1320 40

1878

Apr 13	Amount forwarded	178 58 22
	By C. M. Corbin student labor	8 50 v
	" Williard Robinson wages	5 v
	" H. K. Milward on box rent to July 1	1 v
17	Adams Exp less on package of seed	5 6 v
20	Nancy + Mener for greenhouse plants	27 30
	" Jo Graham labor on farm	1 15 v
23	Em Lewis journal advcs by R	23 10
26	" Williard Robinson on wages	10 v
27	Chas Aldham labor on farm	5 v
	" Jo Graham " " "	4 v
	" W. P. Smith commission on sale of flowers	1 75 v
29	Adams Exp less freight on books from L. C. L.	1 10 v
May 1	Bryant + Hardisty less for barrels to pack mine	5 25 v
	" Geo M Clay for oats	18 v
3	Lein Southern R.R freight on flower pots	1 70 v
4	Henry Roswell on wages	20 v
11	" Williard Robinson " " "	5 v
	" W. P. Smith commission on sale of flowers	2 75 v
8	Chas Aldham labor on farm	6 55 v
	" Jo Graham " " "	4 v
25	Chas Aldham " " "	6 v
	" H. C. Funk advcs of M. Parker two horses	58 40 v
	" C. M. Corbin student labor	3 80 v
	" Hugh C. Radcliff " " "	2 70 v
28	" Williard Robinson wages	7 v
30	sig central R.R freight bill R + M, C	2 57 v
31	" do " " " " " " " " " " " "	3 01 v
June 1	J. C. Smith by Elgan student labor	2 v
	" Williard Robinson wages	2 v
	" Paul Pellet, gardener, on salary	10 v
10	" W. T. Swett student labor	5 v
13	" H. A. Walbeath " " "	11 v
14	" L. W. Fletcher " " "	5 v
	" S. D. Leolyer " " "	5 v
	" J. S. Parker " " "	3 v
	" S. B. Davis " " "	5 v
	" J. H. Brown " " "	5 v
	" Lundeman acct for oats	16 v
	" Revenue stamps shgd by D. A. Sayre on checks	8
	" Salary of J. B. Brown acct from July 1874 to 1878	800 0
	Amount forwarded	2665 38

1878

June 1	Amount forwarded	1320 40
14	To B. J. Tracey grazing stock	67 90
July 10	" apparatus fund by Enos Campbell Expenses as Curator 1877	35
	" Enos Committee for R.R. Slacks exps 1877	30
Oct 1	" J. B. Brownman for grazing his stock as per a/c J. B. Dean	60
	Balance down	2477 13

1879

May 26	To Bills Receivable Isaac Miller note Endowment fund collected by Alfred + S	269 10
June 2	" Robt Stone in full of note by J. B. B	412 01
"	" J. A. Dickinson part of note	285
5	" L. A. Sawyer (Jan 15 1869) + Int 210 75	300
		1266 11

1876 June 24	J. C. Gunthill	65.00 ✓
1875 Oct 5	W. S. Berry	207.50 ✓
1878 March	John Berry, R. B. F.	112.50 ✓
June 19	do do	187.50 ✓
1879 June 2	Puttkene	400.00 ✓
"	J. A. Dickinson	285.00 ✓
1875 Oct 2	Lane + Gordon 236.00 + 135.00 =	375.00 ✓
1878 Apr 13	O. B. Thomas	350.00 ✓
1878 March 9	J. W. Wedge 300 + 60.00	360.00 ✓
1878 Jan 27	W. Skinner 100 + 25	125.00 ✓
1878 Sept 10	Enos Campbell	35.00 ✓

1878

June 14	Amount forwarded	26165 38
	By F. D. Utter student labor on farm	5 ✓
	" E. T. Elgen " "	3 ✓
15	" Willard Robinson marketman	7 30
	" A. L. Jackson white washing	2 ✓
	" C. M. Leorbin student labor	6 25
	" H. W. Wright " "	5 ✓
18	" Robt. Mack wages	12 ✓
July 10	" Enos Campbell bal of note to apparatus * Fund charged to a/c by Ed. Sawyer	35
June 18	" Henry Bolby on wages	10 ✓
28	" Geo Jones for hauling oats	1 ✓
Aug 10	" The Donnelly repairing pump	2 50 ✓
Sept 14	" J. B. Dean Supt for oats	10 ✓
Nov 11	" B. S. Thomas etc bal in suit of By A. or Dean + Lipscomb	20 ✓

1879

Jan 1	Balance down	2477 13
May 26	By Smith + Alford for collecting J. S. Miller's note	134 55 ✓
June 2	" B. S. Thomas etc balance of costs in case by A. or Dean + Lipscomb " J. A. Dickinson a/c	115 ✓ 285
		2519 183
		1266 11
		23925 72
	Salary	23 00 ✓
		925 72

The foregoing account is correct to the best of my knowledge and belief

June 5th 1879 J. B. Brownman
(over)

State of Kentucky }
County of Fayette } ss

Personally appeared
before me, Notary Public this 5th day
of June 1879 Mr. John B. Bowman who
states on oath that the foregoing account
is correct to the best of his knowledge
and belief

J. H. Scruggs,
Notary Public
Fayette Co.

A true copy
J. H. Scruggs

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Bonjour
10
27. 11. 1884

