

of Plaintiff prior to the ~~date~~ aforesaid and showed that defendant was indebted to Plaintiff three thousand five hundred and seventeen $\frac{9}{10}$ 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 deficit 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 gratuitous services in its upbuilding formally donated his said salary to the said University 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 per annum on account of his relief from the duties of Treasurer which amount whether considered relative 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 correctly
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 thous and
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
Prall + 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 and 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 & Lexington R. R.
Sixteen and one half (16 1/2) Lexington City Bonds
Notes 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 \$34,406
 $\frac{72}{100}$ 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 and implements
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
certificate of Stock for Fifteen thousand
Dollars Also a note executed by G. W.
A. Gost Esq amounting to Five thou-
sand dollars and which is 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. Woolfolk one of Ex Leom
Benj Gratz - one of Ex Leom of
Ky Univ

A. Leopy
Attest And Le onathy of

J. B. Bowman

or { Petition &
2 exhibits

Kentucky University

A. Leopy

Jan 22nd

John B. Bowman
in account with
Kentucky University

A Copy

John B. Bowman
apptd. & admitted
with graduation
Ky University

for \$10.00

Kentucky University
in account with

Jno B. Bowman

Dr 1874		John B. Bowman in account	
July	6	J. B. Arnold balance note	50.00
	8	W. J. Barber "	25.00
		Same interest except of expenses	6.18
	16	Mrs Nancy Moore	2.00
	23	J. H. Batterlin (\$120 ⁰⁰ dep 11 ⁹⁰ / ₁₀₀ costs)	113.10
Aug	18	Mrs E. K. Rogers ^{Expense 11 ⁹⁰/₁₀₀ dep 11 ⁹⁰/₁₀₀ in his a/c for June & July 1874}	36.00
		Interest on same	5.50
		Sales of milk	27.75
		" " " vegetables	21.60
	22	H. Payne part of sale of wagon	46.30
		Garden	14.25
	29	do	24
	28	Dairy	27.20
Sept	3	do	23.55
	7	Garden	22
		Dairy	14.25
	14	Garden	35
	18	Dairy	20
		J. P. Wilson bal note (15% int retained for fees)	161.71
	18	Chas H. Barrett a/c note	118.18
	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. Kyrie bal of note	78
		Interest on same	24.00
	15	Garden	41.65
		Dairy	26.25
	21	do	34.20
		Garden	13.65
	26	Grazing Stock - D Muckle	132.03
	27	Dairy	26.20
	28	Ed Taylor balance note	100
		D. S. Goodloe Jr to pay Powell & Co	35.00
	31	Dairy	15
		Garden	21
Nov	7	Sam H. Clay bal of note in full	50.00
	10	Dairy	56.75
		Garden	286.33
		Amount forwarded	3855.68

with Kentucky University -		Dr	
July	4	By 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	
		Levellers meeting June 1868	15000.00 ⁺
Aug	15	J. A. Dean for labor cutting hemp	75.50 ^v
	19	Cash paid D. S. Goodloe Jr (milk & veg)	49.35 ^v
	22	" " " Same (Bal on wagon & veg)	60.55 ^v
	25	" " " Same (Dairy)	27.20 ^v
	29	" " " Same (Garden)	24 ^v
Sept	7	" " " Same (Dairy & Garden)	59.80 ^v
	14	D. S. Goodloe Jr (fee of J. B. Taylor)	25 ^v
	1	Key Central R.R. Freight on box books	2.65 ^v
Oct	26	D. S. Goodloe Jr (Grazing stock dairy & Garden)	413.22 ^v
	27	Same (Dairy)	26.25 ^v
	28	* H. P. Powell & Co New York (advancing Big M)	35.00
	31	D. S. Goodloe Jr (Dairy & Garden)	36 ^v
		P.O. Box rent Big M	3 ^v
Nov	7	D. S. Goodloe Jr	56.75 ^v
	10	H. W. Foushee repairs Ashland building	48 ^v
		D. S. Goodloe Treas Sale of Levellers	286.33 ^v
	11	R. L. Lease Plants for R. & M. Keelings	35 ^v
	21	D. S. Goodloe Jr Dairy & Garden	83.50 ^v
	24	S. H. Price R. M. Stamps for Catalogues	10 ^v
	30	D. S. Goodloe Jr Hogs Dairy & Garden	173.50 ^v
Dec	5	Same Dairy & Garden	47.50 ^v
	31	Same Garden &c	20.95 ^v

Amount forwarded

20431.86

1875			
July	6	Amount forwarded	1953 47
		To M. S. Doolen	✓ 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 " "	✓ 68
	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. H. Hunkler's fees + coupon	✓ 20
		" J. H. Hunkler's do " "	✓ 20
		" A. L. Foster " "	✓ 25
		" Jas F Taylor State Student	✓ 15
	29	" Dairy + Garden	✓ 65
Oct	2	" W. A. Doolen bal Lam + Doolen note	375
	6	" Dairy + farm	✓ 80 35
	13	" Cattle sold and an old horse	✓ 88 40
	15	" John Lucas bal of note 58.40	✓ 200
	16	" One steer sold 30.55	✓ 30
	18	" Farm produce 364.11	✓ 26 70
		" Hens sold 559.95	✓ 137 55
		" Dairy hens sold	✓ 3 04
Nov	4	" Dairy + Garden	✓ 56 45
	8	" Hogs sold (Mich. Dept)	✓ 100
		Balance forwarded	152 86 99
			19754 56

64
 66.50
 68.40
 70.35
 72.30
 74.25
 76.20
 78.15
 80.10
 82.05

1875			
July	26	Amount forwarded	17966 03
	31	By D. S. Doolen Treas Dairy + Garden	✓ 88
Aug	9	" Same " "	✓ 59 50
	18	" Same " "	✓ 64 50
	21	" Same Treas M. S. Doolen's sons	✓ 50
	25	" Same Dairy + Garden	✓ 68
	30	" Same Wood sold	✓ 87 75
Sept	2	" Same Dairy + Garden	✓ 61 75
	8	" Same " "	✓ 70 70
	18	" Same Dairy + farm	✓ 68
	21	" Same S. Hunkler's fees	✓ 15
	25	" Same Fees of Hunkler + Hunkler	✓ 40
		" Same " " Foster + Taylor (3 coupons)	✓ 40
		" J. A. Dean for labor (farm + garden)	✓ 50
	22	" W. P. Lindane bond of fund for S. + M. C.	✓ 8 95
Oct	2	" J. A. Dean Labor of students &c	✓ 33 15
	9	" J. A. Dean Supt farm for labor	✓ 36 74
	6	" George Thompson Supt on salary	✓ 25
	16	" George Thompson for labor of students	✓ 31 40
		" J. A. Dean Salary	✓ 30
	18	" Thomas Egan bal of wages as dairyman	✓ 4 65
	23	" Geo Thompson for labor	✓ 33
	27	" Same on salary	✓ 10
	2	" W. A. Doolen's a/c by State man printing for H. A.	✓ 38 50
Nov	1	" Geo Thompson Labor a/c	✓ 3 15
	5	" J. A. Dean Supt farm on salary	✓ 35
		" Con. Lin + Geo R. C. Freight on box books	✓ 3
	6	" Geo Thompson Labor a/c	✓ 60
	20	" J. A. Dean Supt on salary	✓ 10
Dec	3	" D. S. Doolen Tr sales of cattle &c	✓ 559 95
	22	" Peter Henderson + Geo for seeds	✓ 2 80
			19754 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. H. Dr 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, 4/16 th fund note)	✓	44 48	
Oct 1	" H. C. B. Battle Coupon + fee (A + M. C.)	✓	20	
	" W. H. Tuggh " "	✓	20	
	" W. H. Tuggh " "	✓	20	
	" R. L. Livingston ham for State Student (A + M. C.)	✓	10	
2	" J. H. Dean collected for grazing	✓	43	
	" M. F. Mart Fur A + M. C.	✓	10	
	" R. L. Frazier do do	✓	25	
	" J. H. Clendenning do do	✓	20	
9	" F. F. Lockt 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	" F. D. Kitter do	✓	10	
	" Hays sold		75	
31	" S. H. Kelly Fur Bible college	✓	15	
Sept 25	" R. H. And do (note)	✓	15	
Oct 20	" Market		60 55	
31	" Garden		43 90	
Nov 13	" J. L. Westbrook Fur coupon A + M. C.	✓	20	
	" Garden		24 25	
21	" H. L. Barrett Fur A + M. C.	✓	10	
Dec 27	" Morgan + McLeath 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 Ky Ct		1	
4	" J. B. Dean on salary		50	
May 8	" * J. B. Bowman's expenses to Washington			
	For order Exec Com in interest of Ed. Bell		1382	85
June 24	" E. W. Campbell on expenses as Curator			
	* Cr on note to Library + Apparatus Fund		66	
July 5	" Adams Ex. Co 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 Brown 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 Gas Rels by Egan		1	55
	" Langston Patterson cutting lawn		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 " "		55	55
	" Joshua Limmon cutting lawn (Hill + Robinson)		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		113	55
3	" Leslie Brown (carpenter) on wages (A + M. C.)		2	
6	" Adams Ex. Co			25
7	" Jeffersonian Democrat advertising Ky Ct		3	
	" R. R. Slawson'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. Brown for cow (note + int)		40	59
5	" G. D. Hayden on wages as Janitor A + M. C.		10	
6	" A. P. Stone for slaing machinery in shop		10	
	" Saml. Egan for gathering ice (Self + 5 hands)		11	25
8	" Andrew Stewart (Gardner) / M. C. wages		20	
6	" Western Recorder for advertising by Ct		5	30
			16584	67

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

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

Amount forwarded 1060

1876
Dec 8 Amount forwarded 165 84 67
By A. J. Strimbal for cleaning machinery 10
13 " J. A. Dean labor on farm 11 75
16 " Same breaking hemp 14 75
8 " D. J. Dodd for potatoes 15
26 " S. P. Brown bal 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. Brown board (3 mo) 45
1877
Jan 1 Balance down 143 43 97
By J. A. Dean on salary 50
" E. D. Hyden on wages as Janitor A + M. L. 10
" J. A. Dean for Students labor Dec 1/77 78 42
2 " Tho Egan bal on full of wages 28
19 " H. K. Milward P.M. Box rent to Sept 1/77 1
" D. S. Goodell for fees of Students paid to Prof S by Mrs B 60
" E. Cunningham wages in full (Greenhouse) 7
" Mrs. Brown Mrs board E Cunningham 12
31 " Andrew Stewart (gardener) on wages 19
1 " * Amount of fees A + M. L. to date under lease 17 60
" Jan 1st State fund for salaries of Professors 18 00
* Under lease 58 00
Mar 5 " Thompson + Boyd for harness A + M. L. 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. Hecox bill for harness 5
16 " Eugene Hall's wages Hort. 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. L. 15
7 " R. J. Darden student labor 2 83
11 " J. A. Dean Salary 20
18 " R. H. Harrison for Dr. Herri's a/c 4
" F. K. Downing on wages 2
19 " And Stewart in full of wages 20 75
Amount forwarded 183 64 17

1877

Apr	1	Amount forwarded	10 60
May	31	To J. B. Dean grazing cows (collected)	30-
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

13 25 30

1877

Apr	20	Amount forwarded	183 64 17
		By Eugene Haller on wages (garden)	5-
		" Jas H. Darden student in full for labor	5- 25-
		" H. K. Milward on box sent to July	1 v
	21	" J. B. Dean on salary	20 v
	23	" H. K. Milward on postage stamps by R.	5-
	28	" Frank Downing wages	5 v
		" M. B. Dean on wages	5 v
May	8	" J. B. Dean for forward's work hanging gate	2 v
	9	" Jas Haller part payment for horse	20 v
	11	" J. B. Hammond on salary as labor & M.C.	40 v
		" H. K. Milward postage by R.	1 v
		" J. B. Dean farm labor	6 40
	12	" Milton Dear wages on farm	5-
		" Frank Downing "	10 v
	19	" J. B. Dean on salary	15-
	26	" Alex Morrison labor on farm	4 50
June	1	* Balance of fees R. & M.C. since Jan 1 st (under leave)	3 40
		" Revenue stamps charged by D. H. Sayre & Co on checks to date	3 40
	2	" Frank Downing wages	5 v
		" M. L. Holmes & Martin for oats	7 v
		" H. K. Milward postage stamps for R.	5 v
	5	" J. B. Dean on salary	10 v
	15	" Wm Slaughter wages	8 v
	17	" Wm B Smith salesman garden	5-
	8	" G. D. Hayden wages janitor	2 v
	12	" Jno B. Dean salary	10 v
	15	" R. B. Sloan exps as laborer (advanced by J. B. D.)	30 v
	16	" J. B. Dean for labor on farm	1 15 v
	18	" Frank Downing in full of wages	20 v
	21	" Wm B Smith on wages as marketman	7 v
		" Jas Haller for wages Hort. Dept.	12 v
	23	" James Bailey for load of beam	12 15 v
		" Wm Slaughter wages	3 v
		" J. B. Dean for labor on farm	6 80 v
	29	" Same " salary	10 v
	30	" Alex Morrison labor on farm self & Revell	7 v
July	2	" J. B. Shedel repairs on harness	18 v
	3	" J. B. Dean in full of wages on farm	25 v
		" By Central R.R. freight on boxes	2 50
		Amount forwarded	190 64 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	35 78
	15	" do "	54 10
	21	" Dr A.S. Talbot fee \$20 + Coupon College of Ind	20

Amount forwarded

1660 68

1877				
July	3	Amount forwarded	19064 37	
		By H.H. Millward on box rent to Oct/77		
	4	" Wm Slaughter on wages	15	v
	7	" Williard Robinson (market man) wages	5	v
		" Alex Morrison labor on farm	4	15
	9	" Ehas Donovan for cow	5	v
		" Mrs W Moore "	40	v
		" J A Dean salary	20	v
	14	" Henry Powell labor on farm	6	25
	21	" H. Robinson, market man, wages	5	v
		" Alex Morrison labor on farm	6	80
		" J. A. Dean on salary	15	v
		" Same labor of W Smithson	1	30
	24	" W. P. Smith wages Hort Dept	12	v
	25	" E.E. Eagle for oats	4	80
	26	" J A Dean on salary	10	v
	28	" H. Robinson, market man, on wages	10	v
		" Wm Slaughter on wages	3	v
	30	" Alex Morrison labor on farm	5	v
	31	" Wm Rogers blacksmith fee	3	50
Aug	3	" Wm Slaughter wages	10	v
	6	" J A Dean labor of students (fee 54 75 Oct 100 ⁵⁰)	160	82
	7	" R. D. Hayden part of wages similar 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 " " W. Purcell	4	40
	11	" Henry Cosby wages	10	v
	13	" W. P. Smith wages as marketman	8	25
		" Williard Robinson wages	10	v
	15	" J. A. Dean on salary ^{model}	28	v
	25	" W. P. Smith on wages	3	75
		" Henry Roswell "	5	v
		" H. Robinson "	5	v
		" J A Dean on salary	20	v
	29	" D L Live for advertising Dr. A	10	v
Sept	1	" B Paper labor on farm (by J A Dean)	2	60
	5	" J A Dean labor of students Aug/77	153	80
	6	" Same on salary (Henry & Casell)	48	68
	8	" Williard Robinson on wages	15	v
		" J A Dean lab in full of labor for Aug	28	v
		Amount forwarded	19844 67	

1877			
Sept	1	Amount forwarded	16 60 68
	6	to amount of 2 nd note of J.B. sent of farm	10 00
		Fees of students retained from labor a/c	36 40
		Garden sales	44 65
	18	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. Prather for lotus pots	41
	14	Same " " "	1 00
	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 Kalam labor	3 50
	30	" Willard Robinson wages	10
Oct	1	" by Central R.R. freight on flower pots	3
	3	" Pat Farrell bro. hold of oats	20 75
	4	" Harvey Kalam balance wages	2 25
	6	" Henry Mapps for flower pots	17 25
		" J. A. Dean labor of students for Sept. 77 ^{to Aug 4} 44 50	110 88
	15	" Willard Robinson wages	20
	18	" J. A. Dean part of salary	20
	20	" Same " " "	12
Nov	10	" Henry Roswell wages	15
		" Willard Robinson "	10
		" J. A. Dean on salary	20
		" Andrew for labor on farm	5
		" H. K. Milward Rm. box rent	1
	12	" J. A. Dean for students labor Oct-77	75
		" E. D. Sayre for fees of L. 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 attys fee moving machine case	10
	23	" Jns M. Lelay load of leon	9 65
Sept	19	" Kang & Munner labels for plants (Greenhouse)	1
		" Lou Lin & Lix R.R. freight bill	1 85
Nov	24	" Willard 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 " " Dec-77	41 98
	20	" Henry Roswell wages	10
		" Jns F. Lecher & Lous flower pots	6
		" J. A. Dean student labor (two bays & ballbreath)	24 40
Nov	21	" Lou Lin & Lix R.R. freight on flower pots	65
Dec	22	" Willard Robinson on wages	10
	24	" Lou Lin & Lix R.R.	1 75
		" H. H. Speltman's fee Lumber deposition (Price vs. Sig R.)	14 15
	29	" Willard Robinson on wages	5
			205-33 33

1878

Jan	21	To Executive Com for J.A. Dean on salary	1 00
		" Garden sales	27
Feb	11	" do "	29 95
	20	" Mrs Davis rent of Simmons house	75
Mar	9	" J. H. Bridges bal mtd R & B Fund	360 40
	14	" Garden (B. F. Harsam & Co for mtds)	52 55
	16	" Wm Preston for locust posts	40
	21	" Garden sales	4
	28	" do "	8

696 90

1879

Jan	1	Balance forwarded	1742 20
	2	By H. H. Willard Am box rent	1 50
	5	" Jno Fischer & Sons flower pots	10 25
	11	" M Turner for labor	2 00
	"	" Jno Jackson repairs of machine at M. C.	50
	"	" Henry Russell wages	5 00
	14	" Same bal in full of wages	18 25
	17	" H. P. Smith " " " "	2 65
	"	" Mrs Bowman board of H. P. Smith 3 1/2 mo	44 00
	"	" Student labor a/c for part of Nov & Dec/77	99 50
	24	" J. A. Dean on salary	34 90
	26	" Same in full of salary to Jan/78	20 00
Mar	9	" Same on salary 1878	10 00
	16	" Same " " " "	20 00
	"	" Same for student labor	52 55
Jan	21	" Lone 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	" Willard Robinson bal in full of wages	2 00
	"	" James Durbin 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 sales for garden knife & whitestone	75
	23	" Adams Ex. Co box of plants from Washington	2 00
	26	" C. M. Corbin, student labor	9 25
	28	" H. A. Telegraph Co J. A. Patterson's message	95
Mar	2	" H. G. Albright student labor self called & Scott	10 00
	"	" Willard Robinson for wages	5 00
	7	" Henry Richardson bal on repairing greenhouse	5 00
	9	" Henry Clark blacksmith at M. C. works	10 00
	"	" Willard Robinson wages as marketman	5 00
	16	" Wm Slaughter wages	3 50
	25	" Cincinnati Southern R.R. freight bill	1 75
Apr	1	" Do " " " "	80
	4	" do " " " "	1 55
	10	" Ed Jackson repairing cisterns	5 00
	12	" Henry Russell on wages	12 00
		Amount 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 + Box for steam heater	25
29	" Garden produce	25 60
May 27	" Wm Skinner bal of acct R. E. + B. Fund	125
1	" Farrell + Horne grazing cows	10 50
6	" Sales of flowers by Smith + Pellet	26 50
13	" Sales 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
	" R. H. Milward on box rent to July 1	1 v
17	" Adams Exp less on package of seed	56 v
20	" Nany + Muner for greenhouse plants	27 30
	" Jo Graham labor on farm	1 15 v
23	" En levoir journal advrs by R. E.	23 10
26	" Williard Robinson on wages	10 v
27	" Chas Aldham labor on farm	5 v
	" Jo Graham " " "	4 v
	" H. P. Smith commission on sale of flowers	1 75 v
29	" Adams Exp less freight on books from L. C. C.	1 10 v
May 1	" Bryant + Hardisty less for barrels to pack mine	5 25 v
	" Geo M. Clay for oats	18 v
3	" Rein Southern R.R. freight on flower pots	1 70 v
4	" Henry Roswell on wages	20 v
11	" Williard Robinson " " "	5 v
	" H. 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 advrs of M. Parker two horses	58 40 v
	" C. M. Corbin student labor	3 80 v
	" Knight C. Kaddell " " "	2 70 v
28	" Williard Robinson wages	7 v
30	" Ry Central R.R. freight bill R. + M. C.	2 57 v
31	" do " " " " Ry R.	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	" H. T. Scott student labor	5 v
13	" H. A. Walbreath " " "	11 v
14	" L. W. Fletcher " " "	5 v
	" S. D. Colyer " " "	5 v
	" J. S. Parker " " "	3 v
	" S. B. Davis " " "	5 v
	" J. H. Brown " " "	5 v
	" Lundenman agt for oats	16 v
	" Revenue stamps shgd by D. A. Sayre + Thompson	8
	" Salary of J. B. Brown agt from July 1874 to 1878	800 0
	Amount forwarded	2665 38

1878

June 1	Amount forwarded	1320 40
14	To B. L. Treacy grazing stock	67 90
July 10	" apparatus fund to Eno Campbell Expenses as Curator 1877	35
	" Enos Committee for R. B. Slone's exps 1877	30
Oct 1	" J. B. Brown for grazing his stock as per a/c J. B. Dean	60
	Balance down	2477 13

1879

May 26	To Bills Receivable Isaac Miller's note Endowment fund collected by Alfred + S	269 10
June 2	" R. B. Slone in full of note by J. B. B	412 01
"	" J. A. Dickinson part of note	285
5	" L. A. Sawyer (Jan 15 1884) + 210 75	300
		1266 11

1876 June 24	Exp. Gunthill	65.00 ✓
1875 Apr 5	W. S. Sweeney	20.75 ✓
1875 Mich 11	John Berry, R. B. F.	112.50 ✓
June 19	do do	187.50 ✓
1879 June 2	R. B. Slone	400.00 ✓
"	J. A. Dickinson	285.00 ✓
1875 Oct 2	Lane & Son	236.00 + 135.00 = 375.00 ✓
1878 Apr 13	R. B. Slone	350.00 ✓
1878 Mich 9	J. A. Dickinson	300.00 ✓
1878 Jan 27	W. S. Sweeney	125.00 ✓
1878 Jan 10	Eno 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 38
	" A. L. Jackson white washing	2 ✓
	" C. M. Leorbin student labor	6 23
	" H. H. Wright	5 ✓
18	" R. B. Slone wages	12 ✓
July 10	" Enos Campbell bal of note to apparatus * Fund charged to a/c J. B. Dean	35
June 18	" Henry B. B. 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. L. Thomas etc etc in suit of by R. B. Dean + Lipscomb	20 ✓

1879

Jan 1	Balance down	2477 13
May 26	By Smith + Alfred for collecting J. S. Miller's note	134 55 ✓
June 2	" B. L. Thomas etc balance of costs in case by R. B. Dean + Lipscomb	115 ✓
	" J. A. Dickinson a/c	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. Brown

(over)

State of Kentucky } ss
County of Fayette }

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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Benjamin
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W. W. W.