

8/15/1874

Receipt of the Executive Committee of Ky. Univ. given to  
J. B. Bowman as Treasurer of Ky. Univ. on settlement of Ac.  
Lexington Kentucky  
August 15<sup>th</sup> 1874.

We the undersigned members of the Executive Committee  
of Kentucky University 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 Bowman's accounts as Treasurer of same  
and said settlement made with & by undersigned.  
The following constitute the said Bonds, Stocks &c. &c.  
Sixteen (16) Shares of Northern Bank Stock  
Fifty (50) Shares of Farmers Bank do.  
Four hundred (400) Shares of Commercial Bank M.  
One Hundred & ten (110) Shares Bank of Kentucky  
Thirty shares (30) Nashville & Louisville Turnpike Stock  
Eight shares (8) Nashville & Nicholasville Turnpike do.  
Twenty five (25) Bonds of Lexington & Grandfork R. R.  
Eight (8) Bonds of Covington & Lexington R. R.  
Fifty four (54) Bonds of Louisville Ciu. & Lex. R. R.  
Sixteen and one half (16 $\frac{1}{2}$ ) Lexington City Bonds  
Notes of sundry persons and Endowment Fund  
as per inventory filed and amounting to Three  
Thousand three hundred & twenty nine  $\frac{41}{100}$  dollars.  
and fifty eight  $\frac{27}{100}$  - entered twice as per statement. Bowman's note  
also the note of the Treasurer of Kentucky University.

The amount of Bonds and Endowment  
Fund since received same is  
Thirty two hundred & seventy and  $\frac{19}{100}$  dollars

to the Endowment Fund executed on behalf and  
for the Real Estate & Building Fund of Ky. Univ.  
dated ~~May~~ 31<sup>st</sup> 1874 and amounting to \$23,557.<sup>05</sup>  
Twenty three thousand, five hundred and  
fifty seven <sup>08</sup>100 dollars and which note is  
secured by the unpaid instalments and on the  
subscription notes given to said fund amounting  
to \$34,406.<sup>75</sup> as per statement.

also a Note executed in same manner for the  
Agricultural & Mechanic College amounting  
to Eleven thousand four hundred & eighty  
<sup>44</sup>100 dollars (\$11,480.<sup>72</sup>) and which note  
is secured by the Stock, Crops, Implements &c.  
on Agricultural College Farm.

also a Note executed in same manner for the  
Mechanical Department amounting to Twelve  
thousand two hundred & sixty <sup>67</sup>100 dollars  
(\$12,260.<sup>67</sup>) and which is secured by the  
Stock and Machines Wagon, Machinery &c on  
hand & Certificate of Stock for Eighteen thousand <sup>in Cary Ma. Co.</sup>dollars  
also a Note executed by H. W. N. Gost Esq  
amounting to Nine thousand dollars and  
which to the Mechanical Department of the same  
College of Ky. Univ.

Whereunto witness our signatures this 15<sup>th</sup>  
August 1874.

also Certificate of Stock in the Carmo-  
biton Oil & Mining Co donated by said  
Company.

Joseph Smith Secy.  
Ex Comm  
Jed Root folk one of the  
Ex Com  
May Groat one of the  
Executive Com<sup>tee</sup> Ky U

Lexington Ky  
Oct. 16<sup>th</sup> 1874

This is to certify that Kentucky University  
is indebted to J. B. Bowman Esq. an amount of  
Thirty five hundred and seventeen 9/100 being  
balance due on final settlement with J. B. Bowman  
as Treasurer of Ky. University and for what the  
Treasurer of Ky. University is instructed to issue  
a note -

Joseph Smith Secy.  
Ex. Committee

Settlement was made on July 4<sup>th</sup> but finally  
approved Aug<sup>4</sup> 15<sup>th</sup> from which time <sup>(July 4<sup>th</sup>)</sup> the  
above should bear interest as per agreement

Edmundson

Receipt of Exp. Com  
by University on  
final settlement with  
J. B. Brown, Treas<sup>r</sup> &c.

Also due Bill for  
Amount due him.