

Items to be returned  
Farm acct  
defaulter,  
Browman kept books  
Act approved Feb 5  
1858 -

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No demerits of  
Edwin Hunt since  
Browman went out  
Copy acct

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Would not show notes

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Defaulter by his  
own books -



1867 - 18,840.78

1868 - 17,590.78

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1,250.00



## Bills Receivable

1866, Jan 1.	To individuals by name & date	31529.50
" June 30.	" " "	30920.75
1867, June 1.	" " "	18840.78
1868, " "	" " "	107590.78
1869, " "	" " "	16811.63
1870, " "	" " "	11231.63
1871, " "	" " "	3781.63
1872, " "	" " "	3662.88
and the same amt. June 1. 1874. viz:		
1860, July 1.	W. J. Moberly	11.25
1862, " "	Herod Gore	250.00
1863, Jan 1.	C. H. Spilman	180.91
" July 1	J. H. Smalley	275.00
" " "	W. B. Vivian	187.50
1864 Jan 1	Williams Smalley	300.00
" Sept 1	A. C. Cassman	58.22
1865, Feb 3.	R. S. Taylor	2000.00
" Nov. 20.	J. S. McGrew	2400.00
		\$ 3662.88
Amt. by Perrin's Statement		3271.19
		391.69



6/1/1874

Books, notes & papers belonging to Kentucky University in possession of John B. Bowman and not accounted for by receipts of attorneys, or otherwise, to wit:

1. Endowment Fund Notes.

James Vanarsdale	\$148.00
A. C. Popmire	45.00
	<u>193.00</u>

2. R. E. & B. Fund Notes.

Wm. A. Lindsay	750.00
J. F. Robinson jr.	750.00
A. J. Walrath	750.00
L. B. Grigsby	1000.00
G. W. N. Gost	16923.60
G. W. Bain (J. D. Butler)	<u>243.75</u>
	20417.35

3. Apparatus Fund Notes

J. W. Douglass	10.00
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4. Notes for Loaned Money

W. J. Mobery	11.25
Williams & Smedley	300.00
R. S. Taylor	<u>2000.00</u>
	2311.25

5. Coupons Received by him for Interest

Amount received by J. B. Bowman (per his Report)  
to June 1<sup>st</sup> 1874 \$72,900.00

6. Treasurers Books, papers, and Records Board of Trustees of Bacon College.

193.00  
20,417.35  
10.00  
2311.25  
22,931.60  
21,425.60 - Bal.  
\$1,508.00