

8/15/1874

J. B. LIPPINCOTT & Co.
Wholesale Stationers,
Philadelphia.

Receipt of the Executive Committee of Ky. Univ. given to
J. B. Bowman as Treasurer of Ky. Univ. on settlement of do.
Lexington Kentucky
August 15th 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 St.
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 & Frankfort R. R.
Eight (8) Bonds of Covington & Lexington R. R.
Fifty four (54) Bonds of Louisville Civ. & Sub. R. R.
Sixteen and one half (16¹/₂) Lexington City Bonds
Notes of sundry persons and Endowment Fund
as per inventory filed and amounting to Three
Thousand three hundred & twenty nine ⁴¹/₁₀₀ dollars.
less fifty eight ²²/₁₀₀ - returned twice as per statement. ~~Also~~ also the note of the Treasurer of Kentucky University

The amount of both our Endowment
fund since become over is
thirty two hundred & seventy two ¹⁹/₁₀₀ dollars

to the Endowment Fund executed on behalf and
for the Real Estate & Building Fund of Ky. Univ.
dated ~~May~~ ^{31st} 1844 and amounting to \$23,557⁰⁵
Twenty three thousand, five hundred and
fifty seven ⁰⁸ /100 dollars and which note is
secured by the unpaid instalments and on the
subscription notes given to said fund amounting
to \$34,406¹² /100 as per statement.

also a Note executed in same manner for the
Agricultural & Mechanical College amounting
to Eleven thousand four hundred & eighty
⁴² /100 dollars (\$11,480⁴²) 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 ⁶⁷ /100 dollars
(\$12,260⁶⁷) and which is secured by the

Stock and Machines Wagons, Machinery &c on
hand & Certificate of Stock for Eighteen thousand ^{in Cary Ma. Co.} dollars
also a Note executed by G. W. N. Gost Esq
amounting to Five thousand dollars and
which to the Mechanical Department of the same
College of Ky. Univ.

Whereunto witness our signatures this 15th
August 1844.

also Certificate of Stock in the Caswell
Clinton Oil & Mining Co owned by said
Company.

Joseph Smith Secy.
Jed Woodfolk ^{Asst Comr} of the
Ex. Com^{rs} of the
Maj. G. W. N. Gost one of the
Executive Com^{rs} of the

Lexington Ky
Oct. 16th 1844

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

Joseph Smith Secy
Ex. Committee

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

Joseph Smith

Receipt of Ex Com
by University on
final settlement with
J. B. Burman, Treas^r U.C.

Also due Bill for
Account due Univ.

