

Schedule of Payments of the University, consisting of the
 North American and of the General Committee, as by the
 Committee elected by the General Assembly in June 1811
 by J. M. J. of the General Assembly, as by the
 Committee elected by the General Assembly in June 1811
 and figures as follows:

Bonds

*2700000 No. 46 of our year 1895 and is kept for
of the marriage of the couple in the year 1895
with Goupin attached beginning July 1895.*

25th June & No^t 460-1855-1901 to 1903 incl 1852-1854-1856 and
755 to 761 and end payth Jan'y - July 1st Montague. The date of the
Arrival of the New Road Rail. with Profine attached beginning with Jan'y
1879. The July 1878 Profine being a full Capital 1879 by order of the
Executive Committee to Mr T. Gervais Lefevre and friends &c. as per
to the Credit of the Treasury on this day.

8 @ 100 Ea. No^s-144-145-153-205-270-500-1750 etc.
payble March & Octo - 1st May - 1770 - being all things
due to us by the said Company as per my Receipts

15 C 1000 Ea No^s 12-15 to 20 incl - 22 to 24 + in. 1000 Ea
Hy C 500 Ea No^s 21-26-28 to 31 incl + 36 - in. 1000 Ea
Rocks in a by the City of Lexington Ky. with Prof. A. A. Van Dine beginning
with December 1878.

Bills Receivable

Not. J. H. Hamilton dated Oct. 21 1877 - 12 month after date
for \$7544¹⁶ - interest payable semi-annually and subject to interest on
of the first 6 months paid April 25 1878 - with 75 shares of the Springfield
National Bank Stock by purchase as collateral to secure loan as per
date No 2840290 - (being part of the Springfield's Endowment fund)
Not. R. H. Conant dated May 27 1878 - 6 month after date
for \$2500 - with 25 shares of the National Bank of Springfield
as collateral to secure loan as per stipulation of 7700 being the Springfield
Not. J. B. Norman dated June 1 1876 payable on day after date
for \$448 with interest at the rate of 10% per annum from date till paid
Not. J. B. Norman Regent and Treasurer for Mechanics Department
dated May 31 1877 with interest at the rate of 8% per annum from date till paid
and amounting to \$12.26 - payable to Executive Committee being amount
for interest of endowment fund and loan by Stock-Improvement Machinery
and subject to the custom endowment interest - also as follows: \$99 on June 1 1877
for May 7 1877 \$74 75 July 2 75 - \$140 March 23 76.
Not. J. B. Norman Reg. Treasurer to Executive Committee for \$20.53¹² account
by Note of same fund to amount of \$20.53¹² being amount borrowed by the State
and bearing fund bearing 8% interest from date till paid and subject to certain interest
interest credit as follows: \$15 Sept 1875 \$3553 Jan 24 76.
Not. J. B. Norman Reg. Treasurer to Executive Committee for \$1078²⁵ account
by Stock-Improvement Machinery being loan by W. H. College of Endowment fund
bearing 8% interest from date till paid and subject to certain endowment interest
as follows: \$554 Dec 7 75 - \$526 Jan 24 76 - Transfer to amount of \$99

Stocks

400 Shs of Common Stock of the Church - per val 1000 as per list of 1870-8
700-1045-1120-1652-1714-2147-2712 for 440-1004-36-20-102-25-2000

50 Shs of preferred -

25 Shs of Northern Trust of the Church - per val 1000 as per list of 1870-8
7762 for 16-79 Shs of preferred -

132 Shs of Bond of the Church - as per list of 1870-8 6809-574706207 for 22-
10 and 100 Shs of preferred -

50 Shs of Finance Bond of the Church - per val 1000 as per list of 1870-8 2078

150 Shs of the City of New York - () as per list of 1870-8 590

100 Shs of the Corporation of the City of New York - () as per list of 1870-8 191

50 Shs of the Bond of the City of New York - per val 1000

5 Shs of the Bond of the City of New York - per val 1000

Official Bonds

Bonds of J. H. Wilson - Treasurer with J. H. Wilson and J. H. Wilson as

sureties dated June 15 1870 and June 15 1871

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