

May 31-1875

Trial Balance

5/31/1875

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	Endowment Fund	21643310
2639272	Cash	2628046
16748666	Investments	1000000
2368197	Real Est. & Pub. Fund	
5576763	Bills Receivable	4749644
	Bible College	30000
	Ag. M. College	1939896
	Gen. Expense	493175
	Col. of Arts	168500
828213	Comm. Col.	129350
1226067	Mechanical Dept.	
175	Apparatus Fund	284073
559598	Bills Payable	2095847
	Law College	29000
5935976	J. B. Bowman	6298799
93375	J. K. Patterson	37000
23500	J. A. Kennedy	43125
226500	R. M. Milligan	32500
225000	H. N. White	45000
237500	R. Peter	30000
135000	J. K. Keville	41000
137972	J. D. Pickett	286166
237500	A. R. Milligan	30000
188000	J. S. Shookford	277000
122500	J. B. White	185000
58400	F. M. Heloeti	93400
185970	H. P. Perrin	410670
74925	J. G. Kemou	72500
181463	E. S. Luyton	178463
122235	J. A. Bran	126250
42000	Peter Ryan	69000
43400	Jos. Walters	26400
48329	H. H. Marquand	49325
87500	H. H. Everest	
37500	J. S. Goodloe	50000

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Dr. Trial Balance

1875
May 31
Cr

213311	Endowment Fund	3	21643310
16748666	Investments	9	1000000
2368197	Real Estate B. Fund	15	
5576762	Bills Receivable	75	4749644
578213	Cont. Cal.	75	129350
1226067	Mechanical Dept.	91	
175	Apparatus Fund	97	284073