

191[printed]

June 1st 1886 – continued

| Title of Account | Balance on Hand June 2/85 | Received during year | Total in fund during year | Total paid during year. | Debt balance | Credit balance | Total disbursed prior to June 2/85 | Total Disbursed to date |
|-------------------------------|------------------------------|----------------------|---------------------------|-------------------------|--------------|----------------|------------------------------------|-------------------------|
| Building Fund | 5937 89 | 651 58 | 6589 47 | 5371 67 | | 1217 80 | 44672 82 | 50044 49 |
| Apparatus | 1162 88 | 32 | 1194 88 | 1150 08 | | 44 80 | 837 12 | 1987 20 |
| Lights, Fuel, & Janitor | 4155 16 | | 4155 16 | 2872 95 | | 1282 21 | 2844 84 | 5717 79 |
| Water Works & Plumbing | 9940 | | 9940 | 9940 | | | 60 | 10000 |
| Water Closet | 500 | 16 | 516 | 516 | | | | 516 |
| Library | 1000 | 32 | 1032 | 649 13 | | 382 87 | | 649 13 |
| Water Supply | 638 | 20 42 | 658 42 | 481 45 | | 176 97 | | |
| Incidental Expenses | 33493 | | 334 93 | 314 95 | | 19 98 | 1665 07 | |
| Grounds Improvement | 41675 | 16 | 482 75 | 291 | | 141 75 | 483 25 | |
| Salaries Prest. & Inst. Force | 18196 70 | | 18196 70 | 10011 66 | | 8185 04 | 6803 30 | |
| Secretary's Salary | 798 12 | | 798 12 | 497 17 | | 300 95 | 201 88 | |
| Observatory | | | | | 13 20 | | 3010 20 | 3010 20 |
| Totals | 43,08043 | 768 16 | 43848 43 | 32096 06 | 13 20 | 11752 37 | 60578 48 | 92674 54 |
| Cash | | 263 16 | 263 16 | 243 42 | | 1974 | | 243 42 |
| General Fund | | 516 65 | | 516 65 | | | 1634 50 | 2151 15 |

[lines are drawn around and in chart to form columns. See image.]

Balance on hand Treasurer 11739.17 Cash 19.74 Total 11,758.91 [double underlined]

Grand total of disbursement to date \$95,069. 00 [double underlined]

On motion the report of the Secretary was adopted and ordered placed on

file. The following report was submitted by the Museum Committee, viz:
 Report of Museum Committee [written in top 2 lines] To W. N. Roach, Chairman of Museum Committee, University of North Dakota,
 Sir: In compliance with section 8 of the Regents By-Laws I now present a report of the collection in the Museum of the University of North Dakota. In January and February of 1885, the Museum was commenced by the deposit of a portion of my private collection of skulls, skeletons, shells, corals, fossils and models, in a small room in the South side of the second story of the University building. Soon after this deposit had been made, a valuable collection of Dakota birds and mammals was purchased by the Board from Mr. Thomas Storey of Bowsmont, Pembina County, and placed in glass cases in the room foresaid. During last August and September, by request of the Regents, I visited the Black Hills country and made a collection of the products of this region, comprising fine samples of gold, silver, copper, lead, uranium, tin and other ores, with mica, marble, coal, gypsum, nitre, petroleum and other interesting mineral and fossil forms, obtained in the Hills and their vicinity. This collection, containing 5 animal, 17 plant, 55 fossil and 690 mineral specimens, has been placed in proper cases,