

August 19th 1886 ~~~~~ continued

and has stood the test of heavy rains. The cost of the work was \$95.00[ss] to be paid for as soon as an appropriation was made. The bill is herewith presented and I ask that it be allowed but that no voucher be drawn until an appropriation is made.” (signed) F. R. Fulton Chairman.” The Chairman of the Executive Committee to whom was referred the matter of printing the catalogues and reports of the Faculty, respectfully reports that I contracted with W. J. Murphy for printing 1500 copies of the catalogues for 1886-7 at \$85.00[ss] and for 2000 copies of the reports at \$115.00[ss] total \$200.00[ss] to be paid for when the appropriation is made to cover this and similar items. The work has been done in a highly satisfactory manner as reported by the Acting President. We ask that the account of Mr. Murphy be allowed. (signed) F. R. Fulton chairman.

Adoption reports On motion the foregoing reports were adopted and ordered placed on
Chairman Ex. Com file. Bill of F. R. Fulton for \$184.74 [ss] was on motion allowed and
#513 voucher ordered drawn on the Water Closet Fund. All voting aye.
#519 Bill of A. Oldhome for \$50.00[ss] was allowed on motion and voucher
ordered drawn on the Water Closet Fund. All voting aye. Bills of
Bills referred W. J. Murphy for \$211.50[ss] were on motion referred to the Executive
Committee. Bill of E. W. Haseltine for \$228.00[ss] was on motion allowed
#514 and voucher for \$50.00[ss] ordered drawn on the Water Closet Fund, the
balance of bill to be paid where appropriation was made. All voting
#515 aye. Bill of W. Merrifield for \$4.66[ss] was on motion allowed and
voucher ordered drawn on the Library Fund. All voting aye.
#516 Bills of A. C. Mc[ss]Clurg & Co. amounting to \$181.01[ss] were on motion allowed
and voucher ordered drawn on the Library Fund. All voting aye.
#517 Bill of Red River Lumber Co. for \$15.36[ss] was on motion allowed and
voucher ordered drawn on the Water Closet Fund. All voting aye.
#518 Bill of Swan & Moat for \$5.00[ss] was on motion allowed and voucher
ordered drawn on the General Fund. All voting Aye. Bills of
#520 & 521 C.E. Teel for \$50.00 [ss] and of Jos. Twamley for \$50.00[ss] were on motion
allowed and voucher ordered drawn on the General Fund. All
Bills allowed voting aye. Bill of D.W. Luke for \$95.00[ss] was on motion allowed
voucher to be drawn on the Building Fund when appropriation is
[was c.o] made. Bill of Preston & Nott for \$ [carrot and 150.00 c.o] 145.22[ss] was on motion allowed
and voucher ordered drawn on the Water Supply Fund when the
voucher #484 appropriation is made. A communication from Shuman &Co. was read
cancelled stating that they returned voucher #484 for \$20.00[ss] for the reason that
#522 it did not cover the amount of their account which was \$43.71[ss]. On
voucher #484 motion voucher #484 for \$20.00[ss] drawn on the Grounds Improvement
cancelled