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November 30th – continued

received many additions during the past year until now it is recognized as the finest in DaKota. Library: During the year we have largely increased our Library and in it will be found all the standard text books used in the University. We are at present using one of the recitation rooms for a Library room. Financial statement. General Fund. We have drawn from the General Fund of the Territory for expenses of the Board of Regents the sum of \$394.12. It has cost the Territory \$7500.- to bring the water from the City and \$2500.= to conduct it through the building. The work was well done and has given perfect satisfaction. Construction

Fund. Bal. on hand last report		<u>1217.80</u>	
	vouchers	<u>480.51</u>	<u>737.29</u>
Apparatus „ „ „ „ „		<u>627.84</u>	
	„	<u>583.04</u>	<u>44.80</u>
Library „ „ „ „ „		<u>620.56</u>	
	„	<u>503.07</u>	<u>117.49</u>
Water Supply „ „ „ „ „		<u>292.14</u>	
	„	<u>258.21</u>	<u>33.93</u>
Incidental „ „ „ „ „		<u>124.38</u>	
	„	<u>115.40</u>	<u>8.98</u>
Ground Impt. „ „ „ „ „		<u>141.75</u>	
	„	<u>123.85</u>	<u>17.90</u>
Salaries Inst. Force „ „ „ „ „		<u>12598.24</u>	
	„	<u>9145.84</u>	<u>3452.40</u>
Secys Salary „ „ „ „ „		<u>509.58</u>	
	„	<u>458.59</u>	<u>50.99</u>
Lights Fuel & Janitor., „ „ „ „ „		<u>2069.08</u>	
	„	<u>1293.72</u>	<u>775.36</u>

Observatory Fund remains the same. Nothing has been done to complete or equip the building. The matter is in the hands of the Attorney General. In addition to the balance in the Construction Fund we need \$800.= to meet deficiency for bills contracted previous to our report of two years ago. We have not received the premium upon the bonds sold two years ago for the benefit of the University, the Attorney General deciding that the Auditor could not draw vouchers against the premium on bonds until the next session of the Legislature appropriated the amount for the University. Necessities for the ensuing two years

Salaries of Prest., Instructional Force and Librarian	28,200.-
„ „ Secretary of Board	1,000.-
„ „ Janitor and Assistant	2,400.-
Natural Science, Chemical & Physical Apparatus	5,000.-
Museum Fund	1,000.-