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[Transcribed by Erin Sagen-Cox]

July 25<sup>th</sup> 1887.

Mr Roach moved that the estimate of \$200<sup>00</sup> for Repairs on University be allowed and paid, which motion prevailed, all voting aye, also that the estimate for repairing fence viz \$400<sup>00</sup> allowed and paid, which motion prevailed; all voting aye.

Mr Twamley moved that the outside of fence be painted two coats lead and oil paint instead of Mineral paint and that the contractor be paid \$20<sup>00</sup> more for the same then the original contract price and that the inside of the fence be painted one coat of lead and oil and the contractor allowed \$40<sup>00</sup> therefor which motion prevailed.

Mr Twamley moved, That Prof. Montgomery be authorized to expand such sums as he may deem necessary for the purchase of material for the Museum that his traveling expenses be paid by the Board.

The total expenditures not to exceed one half the appropriation on account of the Museum Fund. Bills of all purchases and expenses to be presented in regular order to the Board for allowance, which motion prevailed

Also moved that voucher no. 662 John Buchanan on Dormitory Fund for \$1600 and voucher 663<sup>#</sup> on chemical Physical & Scientific Apparatus. for \$14<sup>00</sup> to John Buchanan, Voucher 665<sup>#</sup> Budge and Eshelman Dormitory Fund for \$232.62. voucher 666<sup>#</sup> D.D. Webster. Dormitory Fund for \$24<sup>00</sup> voucher 667<sup>#</sup> W.S. Russell. Dormitory Fund for \$61<sup>00</sup> and voucher 679<sup>#</sup> A.G. Johnson and Co. Dormitory Fund. for \$21853 be canceled and new vouchers for the respective accounts be drawn on the Special Repair Fund for the same which motion prevailed.

Mr Roach moved that the bill of F.R. Fulton for \$2800 be charged to the Students Incidental Fund. be paid out of the Special Repair Fund. which motion prevailed