

24 [Printed]  
[Transcribed by Erin Sagen-Cox]

August 5<sup>th</sup> 1887. Cont

Also considered Dormitory Estimate No[-]one.

2 cars Lath.	\$150.00	40000- Brick.	\$320.00
15 " Sand.	\$153.00	450 bbls lime	\$787.50
26 Bbls Plaster Pan's	\$104.00	740- yds Excavation	\$222.00
2641# ft Concrete.	<u>\$934.35</u>	Labor.	\$150.00
	\$1331.35		<u>1331.35</u>
Making a total of.			\$2810.85
20% Reserved			\$562.17
Due Contactor.			\$2248.68

Mr Roach moved that the Estimate be allowed and the voucher drawn on the "Dormitory Fund," which motion prevailed all voting aye.

The following accounts were audited, allowed and directed charged to the respective accounts named.

A.R. Griffith.	\$30. <sup>00</sup>	to Incidental Expense.
Swan and Hunter	\$37. <sup>50</sup>	to General Fund.
H Montgomery	\$3. <sup>65</sup>	" Museum "
Trepanier Bro <sup>s</sup>	\$13.23	" Museum "
R.B. Griffith.	\$5.50	" Museum "
A.G. Fisk.	\$200.00	Dormitory "

All voting aye.

Mr Twamley moved that the voucher for \$40<sup>00</sup> issued to Prof. Montgomery and drawn on the Incidental Expense Fund be canceled and a new voucher for a like amount be drawn on the "Special Repair Fund" which motion prevailed, all voting aye.

A meeting of the Regents was ordered called for Tuesday Aug<sup>t</sup> 16<sup>th</sup> 1887. Adjourned.