

Journal

		Brit Over	\$1869, 15
5 Nov	Bill for 1 ct novel		5, 30
7 "	" " "		5, 30
" "	" Clark & Chapman (Stores)		75, 30
14 "	For Insurance		177, 00
" "	Sundries for My		10, 00
" "	Sundries as for Bill		8, 15
5 Dec	Starrett Bros Lumber		175, 00
	Total expens		2326, 10

Funds on hand The amount of funds still in the Treasurers hands arising from the sale of Relief Notes and tuition will appear in the Treas report,

Appropriates The following amounts appear to be essential
 needful by necessary for the coming year
 for next year

To improve grounds	\$ 1030,
Shutters for windows	454,
Matting for floors &c	665,
	\$ 2149, 00

Besides this sum which seems to be an absolute necessity the sum of \$4800, in addition to what is already in the state Treasury to our credit will be necessary to pay the salaries of Prof's and to be prepared for any emergency which may have to be met by increase of students and probable necessities through through the course of the Collegiate year.

Organization of Coll. Dep I also beg leave to invite earnest and immediate attention to the fact that the healthy and early organization of a Collegiate department depends upon your absolute refusal to allow the organization of any department of science other than the preparatory schools until such times as the progress of the students will fully