

UCCSN Board of Regents' Meeting Minutes
August 7-8, 1907

08-07-1907

Volume CC - Pages 3-6

Reno, Nevada

August 7, 1907

The informal meeting of the Board of Regents with the Board of

Examine

Pacific Telephone & Telegraph Co.	4. 05
Salt Lake Hardware Co.	243. 78
Reno Mercantile Co.	56. 64
Reno Mercantile Co.	43. 10
Reno Mercantile Co.	11. 12
Reno Plumbing & Heating Co.	131. 67
Reno Plumbing & Heating Co.	592. 97
Reno Plumbing & Heating Co.	191. 02
Daniels & Steinmetz	119. 35
Daniels & Steinmetz	832. 50
Nevada Hardware & Supply Co.	4. 21
Nevada Hardware & Supply Co.	36. 54
Nevada Hardware & Supply Co.	8. 75
Nevada Hardware & Supply Co.	14. 95
Reno Power Light & Water Co.	164. 15
Reno Power Light & Water Co.	144. 70
Reno Truck & Transfer Co.	77. 75
Nevada U. S. Fence Co.	14. 50
Self & Sellman	242. 50
John Breuner Co.	204. 70
Dalton & Clifford Wilson Co.	. 50
Kate Lewers	10. 60
A. R. Bonner	100. 00
Riverside Studio	15. 50

Porteous Decorating Co.	2. 55
Nevada State Journal	86. 00
Borden & Shannon Construction Co.	179. 35
Borden & Shannon Construction Co.	62. 20
Borden & Shannon Construction Co.	63. 95
Reno Mill & Lumber Co.	19. 55
Reno Mill & Lumber Co.	47. 50
Mise Klinkner Co.	13. 25
Making of America Co.	31. 50
F. Butterworth	15. 00
Oxford University Press	23. 03
Mining & Scientific Press	29. 50
Ginn & Co.	2. 00
A. C. McClury & Co.	10. 37
A. C. McClury & Co.	12. 75
Jones Book Store	59. 88
G. E. Steckert & Co.	121. 50
G. E. Steckert & Co.	86. 25
E. C. Stewart	37. 80
Baker and Taylor Co.	174. 49
Total	\$9713. 41
August Payroll - Employees	\$1792. 25
W H Blacklock - Building Repairs	\$1135. 00

W H Blalock - Cement Walks	\$ 503.60
Bliss & Faville - Heating Plant	\$1399.00
Reno Mill & Lumber Co. - Mng Equip.	\$ 3.75
Nevada Hardware & Supply - Mng Equip.	\$ 24.50
Nevada Hardware & Supply - Mng Supp.	\$ 23.54
C. O. D. Wood & Coal Co. - Mng Supp.	\$ 18.50

Agricultural & Mechanical College Merrill Fund

September Payroll	\$2442.61
Nevada Hardware & Supply Co.	24.20
Nevada Hardware & Supply Co.	8.15
Nevada Hardware & Supply Co.	29.81
Nevada Hardware & Supply Co.	50.49
University Book Store	10.60
University Book Store	11.05
Porteous Decorating Co.	2.88
Porteous Decorating Co.	2.76
Renn	

Nevada Tran

Central Scientific Co.	4. 70
Central Scientific Co.	16. 20
Central Scientific Co.	241. 00
George H Taylor	114. 73
J. E. Stubbs	3. 96
Spencer Lens Co.	57. 92
Tot al	\$4341. 59

August Payroll \$1704. 99

Balances in the several funds, September 30, 1907:

State

Mining Laboratory	\$ 18. 14
Mining Laboratory Equipment	772. 33
Manzanita Hall Porch	17. 70
Dining Hall Building	23. 00
Lincoln County Farm	2. 93
Building & Repairs	522. 87
Cement Walks	4, 496. 60
Central Heating Plant	18, 601. 00
Salaries & Equipment	45, 006. 47
Sundry Accounts	17. 15

Morrill Fund

Agricultural & Mechanical College	\$18,858.46
-----------------------------------	-------------

Experiment Station

Hatch Fund	\$ 2,033.38
------------	-------------

Adams Fund	1,363.42
------------	----------

Farm Sales	136.40
------------	--------

Live Stock Sales	108.28
------------------	--------

Botanical & Horticultural	5.80
---------------------------	------

Irrigation Special	175.00
--------------------	--------

Bequests

Philo C. Bennett	\$ 400.00
------------------	-----------

Income

Interest on Loan	\$ 32.00
------------------	----------

No further business, the Board adjourned to meet at the call of the Chairman.

John Sunderland Jr.

Acting Chairman

Geo. H Taylor

Secretary