

Meeting of March 8, 1904. Board met in regular session at the Principal's office at the school building. Present, Trustees Edens, Minton and Teek, Principal Mathes and the Clerk.

ordered  
These vouchers were certified by the State Auditor that warrants might issue:-

Voucher #	235	favor	W. U. Tel. Co., \$1.50. Maintenance.
"	236	"	Postal Tel. Co., \$2.88. Maintenance.
"	237	"	Imp. Coffee Co., \$.70. Maintenance.
"	238	"	M. W. Jrnl. of Ed., \$13. Maintenance.
"	239	"	E.T. Mathes, \$28.25. Maintenance.
"	240	"	Lowman & Hanford, \$27.06. Maintenance.
"	241	"	D.C. Heath & Co., \$42.78. Maintenance.
"	242	"	Ginn & Co., \$34.60. Maintenance.
"	243	"	" " 44.10. "
"	244	"	Macmillan Co., \$47.58. Maintenance.
"	245	"	G. Spiers, \$26.50. Maintenance.
"	246	"	Holly Press, \$25.00. Maintenance.
"	247	"	Morse Hdw. Co., \$.70. Maintenance.
"	248	"	E.R. Croft, \$5.50. Maintenance.
"	249	"	C.M. Sherman, \$40.95. Library.
"	240	"	B.B. Furn. Co., \$7.60. Lab. Eq. & S.
"	241	"	Students Coop. Soc., \$29.98. Library.
"	242	"	B.B. Furn Co., \$7.39. Lab. Eq. & Sup.
"	243	"	C.W. Risedorph, \$3.25. " "
"	244	"	M.W. Hdw. Co., \$18.78. Lab. Eq. & Sup.
"	245	"	Fair Store, \$8.70. Lab. Eq. & Sup.
"	246	"	Edson & Irish, \$6.90. Lab. Eq. & Sup.
"	247	"	C.E. Lind, \$178.80. Imp. Campus.
"	248	"	Munro-Blake-Haskell, \$96.87. Maintenance.

*S.H. Dawrie*  
Clerk

*J. Edens*  
Chairman