

Curtis and Welch. \$840 for text books furnished school bill Oct 3rd Book and Stationery fund. Voucher No 157 - favor Northwestern Monthly \$12.00 for text books furnished school bill Oct 10th, Book and Stationery fund.

Voucher No 158 - favor Henry Holk & Co \$1334 for text books furnished school bill Oct 7th.

Maintenance

The Dekota payroll was as follows:

E. T. Mathes	salary as principal	\$166.66
J. T. Forresh	salary as Prof. of Mathematics	\$100.00
J. H. Eply	" " Science	\$100.00
Sadie Rogers	" " Supv. Model School	\$100.00
Aradana Millett	" " art instructor	\$90.00
Jane Courell	" " instructress in English	\$90.00
Eda Agnes Baker	" " " Music	\$50.00
Catherine Montgomery	" " asst. training teacher	\$70.00
Robt. B. Baile	" " teacher mathematics	\$62.50
from Sept 24 th to Oct 31 st		
J. A. M. Bide	" " Janitor	\$1.66
Hattie Thompson	" " Librarian	\$30.00
Maintenance fund.	Total Amount of payroll	\$900.82

Board Adjourned.

Record Approved.

L. H. Darwin
Clerk.

J. W. Peterson
Chairman

Meeting of Nov. 24th (Regular) The Board was called to order in the school building at 2 P.M.; present, The Chairman and Trustees Edens and Teck.

The following vouchers were passed by a unanimous vote;

Voucher No. 159 - favor L. H. Darwin for \$25.00 for papers as clerk of the Board of Trustees from Oct 15th to Nov. 15th Maintenance.

Voucher No. 160 - favor B. B. Furniture Co. \$144.25 for furniture and furniture sundries furnished the school, bills of Sept 23rd Nov 2nd Furniture fund.

Voucher No. 161 - favor. Jensen Telephone and Telegraph Co. \$4.00 for telephone rental for

Month ending Nov. 30th. Maintenance.

Voucher No 162 — favor B. B. Gas Co. \$8.55 for gas fixtures supplied and gas bill for month ending Oct. 31st. bill of Oct 31st maintenance.

Voucher No. 163 — favor L. H. Darwin \$11.02 for expense account as clerk of the Board of Trustees for month ending Nov. 30th. maintenance.

Voucher No. 164 — favor George Speirs \$5.08 for part payment of bill of Nov 1st for stationery furnished the school. Book and stationery fund.

Voucher No 164² — favor George Speirs for 92 cents to final payment of bill of Nov 1st. Library fund.

Voucher No. 165 — favor Caldwell and Caldwell \$18.54 for stationery furnished the school. (3) bills Nov. 1st Library fund.

Voucher No. 166 — favor World-Herald Pub. Co. \$8.50 for stationery furnished the school bill of Nov 4th. Library fund.

Voucher No 164 — favor American Book Co. \$8.52 for text books furnished the school. bills of Sept 1st. Library fund.

Voucher No. 168 — favor Cunningham, Curtis and Halek \$108.00 for text books furnished the school. bills of Oct 30th less 10% discount. Library fund.

Voucher No 169 — favor Eimer and Amend, \$6.15 for laboratory supplies furnished the school. bills of Oct 5th. Laboratory supplies.

The bill of the Amusek Tel. and Tel. Co. for \$5.80 for long distance charges was laid over until the next meeting.

By a unanimous vote of the Board the following bills were ordered paid from the Library fund in the hands of the Chairman and he was authorized to issue checks against it for their payments:

Voucher No. 1 — favor Whittaker and Ray Co. \$22.19 for books furnished the Library. Statement, Nov. 1st.

Voucher No. 2 — favor L. H. Darwin \$3.85 for expense in purchasing "Literature of America" for the Library.

Voucher No. 3 — favor A. C. McChesney \$48.93 for books purchased for the Library, bills Oct 1st, (2) Oct 20th, Oct 24th.

Voucher No. 4 - Favor Montgomery Ward and Co. \$194.15 for books furnished the library bill Oct. 23rd.

Voucher No. 5 - Favor Educational Pub. Co. \$13.10 for books furnished the library, bills Sept. 23rd - 30th Oct 27th.

Voucher No. 6 - Favor A. Flanagan \$89.32 for books furnished library as per statement Nov. 1st and attached bills.

Board Adjourned.

L. H. Darwin
Clerk

Record Approved -
J. W. Nelson
Chairman

Errata.

late - Special: The Board of Trustees, all members being present, spent half a day upon an official visit to the school inspecting the building and investigating the work of the various departments, hearing recitations and etc. The members of the Board all expressed perfect satisfaction with the methods and progress of the various teachers and the principal. Record approved.

L. H. Darwin
Clerk

J. W. Nelson
Chairman

Meeting of Dec. 7th - Special - The Board met pursuant to the call of the chairman - present, the Chairman, and Trustees J. J. Edens and Frank C. Lee. ^{absent}

The Clerk read the minutes of the meetings of June 12th - 15th 24th - 30th July 3rd - 19th - 24th - 25th 31st August 11th 25th Sept 15th - 7th 19th, October 2nd - 24th Nov 24th. The minutes of the meeting of Sept 7th were corrected and should read as they now appear with inserted corrections. With this correction all the minutes were approved.

The Clerk read a communication from Samuel J. A. McBride