

~~the piano purchased jointly by the pupils and the Board of~~
 the piano purchased jointly by the pupils and the Board of
 for use in the gymnasium was ordered paid.

Principal Mathes was ordered to have a floor laid in
 room eleven.

Miss Hays was instructed to have the stage in the
 Society room lowered at a cost of not to exceed \$20.

Principal Mathes was instructed to purchase history maps
 for use in the History department, at a cost of not to
 exceeding \$120.00.

The following vouchers were ordered certified to the State
 Auditor that warrants might be issued:-

Voucher #77	favor	E.R. Croft, \$63.45.	Maintenance.
" 78	"	City of Whateam, \$108.	Maintenance.
" 79	"	Fairhaven Times, \$54.15.	"
" 80	"	M. E. White, \$35.00.	Equip. for Lab.
" 81	"	G. Hartness, \$33.75.	Grading and Improv- ing Campus.
" 82	"	P.S.S.M. & S. Co., \$3.54.	Equip. for Lab.
" 83	"	Morrison Mill Co., \$48.29.	"
" 84	"	Thiel & Welter, \$157.55.	Finishing and Furnishing Annex.
" 85	"	B. B. Pub. Co., \$10.00.	Finishing and Furnishing Annex.
" 86	"	Briggs Piano Co., \$65.35.	Maintenance.
" 87	"	E. Y. Mathes, \$21.20.	Maintenance.
" 88	"	W. U. Tel. Co., \$21.25.	Maintenance.
" 89	"	L. H. Darwin, \$43.55.	Maintenance.
" 90	"	Star Paint and Wall Paper Co.	\$4.50. Lin.
" 91	"	F. W. Rhoades, \$5.00.	Maintenance.
" 92	"	What. Co. Ry. & Lt. Co.	\$2.40. Mainte.
" 93	"	H. Heil Chem Co., \$103.81.	Laboratory Equipment and Supplies.
" 94	"	P. K. Dodd, \$64.50.	Lab. Equip. & Supplies.
" 95	"	H. A. Snyder, \$12.75.	"
" 96	"	What. Sash & Door Co., \$22.65.	Finishing and furnishing Annex.
" 97	"	What. Elec. Co., \$22.00.	Finishing and Furnishing Annex.
" 98	"	B. B. Furn Co., \$194.45.	Finishing and Furnishing Annex.
" 99	"	Chapman Bros. & Co., \$35.	Library.
" 100	"	E. R. Dumont, \$15.50.	Library.
" 101	"	E. Farquharson, \$9.00.	Grading and Improving Campus.

E.H. Davis
Asst

Prof. Adams
Chairman

Meeting of September 18, 1935. The Board met in regular session at the office of Trustee J. E. Edens, 66 & F.S.: Present, Trustees Edens, Teek and Minton, Principal Mathes and the Clerk.

Trustee Minton was instructed to have Munro, Blake & Haskell see to it that certain holes made in the tin roof of the Normal school building by their workmen were soldered up.

These vouchers were ordered certified to the State Auditor that warrants might be issued:

Voucher #	102	favor	Stewart & Holms, \$64.74.	Equip. for Lab. (Void)
"	103	"	Fairhaven Times, \$18.50.	Library.
"	104	"	G. A. Nichols, \$144.00.	Fin. & Furn. Annex.
"	105	"	Standard. Furn. Co. \$218.50.	" " "
"	106	"	E.R. Cross, \$76.26.	Maintenance.
"	107	"	W.I. Baumister, \$486.	Fin & Furn Annex.
"	108	"	E.T. Mathes, \$59.30.	Maintenance.
"	109	"	M. E. White, \$15.	Fin. & Furn. Annex.
"	110	"	P. K. Dodd, \$18.90.	" " "
"	111	"	Larson Lumber Co. \$320.88.	Maintenance.
"	112	"	Holly Press, \$89.50.	Maintenance.
"	113	"	American Book Co. \$53.75.	Library.
"	114	"	Ginn & Co., \$148.06.	Library. (Void.)
"	115	"	Ward's Nat. Sci. Establishment.	\$50.00 Lab. Equip. & Supplies.
"	116	"	Narragansett Machine Co.	\$175.98. Lab. Equip & Supplies.
"	117	"	Henry Holt & Co, \$20.87.	Library.
"	118	"	Willyoung & Gibson Co.	\$125.75. Lab. Equipment & Supplies.
"	119	"	G. L. English & Co., \$160.95.	Lab. Equipment & Supplies.
"	120	"	Chapman Bros & Co. \$400.20.	Finishing and Furn. Annex.
"	121	"	Morrison Mill Co. \$54.44.	Finishing & Furn. Annex.
"	122	"	C.M. Sherman, \$4.30.	Library.
"	123	"	A. C. McClurg & Co., \$41.94.	Library.
"	124	"	Pacific Micro Material Co., \$245.34.	Lab. Equip. & Supplies.
"	125	"	B. B. I. Co. \$24.00.	Fin. & Furn. Annex.
"	126	"	J.N. Selby & Co., \$60.17.	Library.
"	127	"	What. Elec. Co., \$7.60.	Fin. & Furn. An.
"	128	"	Lowman & Hanford, \$58.30.	Library.
"	129	"	A.C. McClurg & Co. \$335.	"

J.H. Darwin
Clerk

J. E. Edens
Chairman