

Dormitory.

F. O. Engstrom Co.	1st & 2nd estimates	\$12,652.43	
	Less 1st "	<u>6,194.42</u>	\$6,458.04

10% held by Controller	\$645.80
Check for	<u>5812.24</u>
	6458.04

Schedule of Bills Approved Jan. 14, 1909.

Support

Irving F. Davis	labor	3.00
O. F. Hould	"	52.50
Walter Malloy	"	8.75
Henry McDonald	"	26.00
Albin Moran	"	5.25
Wm. Pinero	"	4.75
LaRue C. Watson	"	2.50
Ernest Yates	"	2.00
Harvey L. Hall	"	13.00
Frank Aston	photographs	13.00
W. A. Dagby	rent of typewriter	2.00
J. Crocker & Co.	cheese cloth	3.75
Harrington Bros.	lines for horse	5.00
Hill's Bazaar	pottery and numbering machine	8.30
J. C. Hill	keys and typewriter repairs	5.65
Lind's Bookstore	supplies, etc.	18.55
Pacific Coast Coal Co.	1/2 round	3.36
Pacific Tel. & Tel. Co.	rental and long distance	13.65
Polytechnic Journal	copies of paper	4.85
C. E. Reed Co.	supplies	27.75
Sandercock Trans. Co.	freight & hauling	76.85
S. Almas Valley Lumber Co.	lumber	2.75
San Luis Gas & Elec. Co.	fuel, oil, insulators	241.78
San Luis Imp. Co.	tools and supplies	44.58
H. F. Schlicht	horseshoeing	5.25
Sinsheimer Bros.	seeds	41.48
L. B. Smith	traveling expenses	45.05
LeRoy B. Smith	stamps, freight, express	38.17
Southern Pacific Co.	freight	15.36
Sperry Flour Co.	feed	12.89
John Tidrow	hay	115.50
Union Edw. & Plumb. Co.	repairing and supplies	29.55
Aug. Vollmer	oil and supplies	3.80
E. H. Waite	castings	1.35
Western Union Tel. Co.	message	2.50
Belle Williamson	typewriting	3.00
Edwin J. Berringer	expense acct.	14.55
Mrs. Esther Griffith	bed and springs	6.00
Great Amer. Tea Co.	dishes	1.75
American Spawn Co.	spawn	1.00
Cambridge Bot. Supply Co.	mounting paper	13.86
Fairbanks Horse Co.	gasoline engine 3 H.P.	191.25
Fresno Photo Engraving Co.	halftones	1.60
C. C. Lorse & Co.	seeds	8.50
The Neuner Specialty Book Co.	record book	6.00
C. E. Stoelting	slides	3.40
Western Electric Co.	electric fixtures	8.53
John Wigmore Sons Co.	tools	10.78
Wolf & Isenbruck	repairing typewriter	<u>12.50</u>