

Meeting of January 2, 1904. The Board met in regular session in the Principal's office in the Normal school building: Present Trustees Edens, Minton and Teck, Principal Mathes and the Clerk.

Bids were opened for printing the quarterly bulletin, and were as follows:

Edson & Irish, \$1.75 per page for an eight page issue, according to prepared specifications; \$1.65 per additional page.

Holly Press, \$2.75 per page, according to specifications.

On motion of Trustee Teck the contract for printing the bulletin numbers alone which was held not to include the catalogue number was awarded to Edson & Irish at the figures submitted in their bid.

The cities of Whatcom and Fairhaven having consolidated under the name of Bellingham the Trustees decided that owing to the uncertainty regarding the retention of the name of Bellingham by the newly consolidated city, that on all school stationery the name Whatcom should be retained.

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

Voucher #179	favor	L.H. Darwin,	\$49.27.	Maintenance.
"	180	"	W.C. Austin,	\$69.00. Maintenance.
"	181	"	Booker & Campbell,	155.54. Main.
"	182	"	Wartburg Pub. Co.	\$6.25. Maintenance.
"	183	"	What. El. Co.	\$4.50. Maintenance.
"	184	"	Ginn & Co.,	\$8.40. Maintenance.
"	185	"	What. Boiler Works,	\$12.40. Maintenance.
"	186	"	Myers. Fischel & Co.	\$46.80. Main.
"	187	"	Mil. Dust. Brush Co.	\$16.40. Main. (Void)
"	188	"	Brown & Rose,	\$15.00. Maintenance.
"	189	"	Morse Hdw. Co.,	\$12.28. "
"	190	"	Fairhaven Pub. Co.	\$1.52. Maintenance.
"	191	"	Parker Printing Co.	\$1.50. "
"	192	"	E.T. Mathes,	\$28.40. Maintenance.
"	193	"	B.B. Gro. Co.,	\$1.65. "
"	194	"	Collins & Co.	\$3.00. "
"	195	"	G. Spiers,	\$15.50. Maintenance.
"	196	"	Lewman & Hanford,	\$22.14. Maintenance.
"	197	"	What. Co. Ry. & Lt. Co.,	\$8.75. Mainte.
"	198	"	G. W. Markle,	\$12.00. Maintenance.

*L.H. Darwin*  
Clerk

*J. H. Edens*  
Chairman