

discontinued from that date, on account of the Governor's action in retiring the appropriation for the equipment of the building, and the maintenance of the school. The clerk expressed his grateful appreciation of the liberality of the Board and of their courtesy and consideration in all their personal and official relations with him.

Vouchers were ordered certified to the State Auditor for the issuance of warrants in payment of bills allowed as follows:—

Voucher No. 77— Favor of John Breckinridge, excavating and grading around Normal School Building, \$441.92

Voucher No. 78— Favor of O. H. Culver, salary and extra compensation as clerk, and incidental expenses, to May 1, 1894, in full, \$90.00.

Voucher No. 79— Favor of R. D. Morse, tools etc. for use of watchman at School Building, \$16.05.

Voucher No. 80— Favor of J. L. Easton, powder, caps & fuse used in excavation, \$24.00.

Voucher No. 81— Favor of Skilling & Corner, balance due, as per contract, for plans, specifications and supervision of the Normal School Building, \$33.10.

Adjourned. Record approved
 O. H. Culver, Clerk. R. C. Hyginum, Chairman.

[Year appears to have been incorrectly stated as 1898 when it should be 1897.]
May 26, 1898— Board met pursuant to call with the Chairman, Mr. Edens and the clerk present, the meeting having been called for the purpose of ratifying the prior informal action of the trustees in requesting the chairman to go to Olympia to confer with the State Auditor and hasten the issuance of warrants for claims allowed and certified April 27, and concerning which it appeared from correspondence the Auditor had some misunderstanding, not as to the merit of the claims but as to the amount available for payment on claims against the contractor. As a result of the chairman's conference with the Auditor the claims represented by vouchers Nos. 77 to 81 inclusive were allowed and warrants issued and delivered

to the chairman, still leaving the full balance due upon the contract for the erection of the building, viz. \$6,654.86, and the sum of \$44.94 unexpended out of the appropriation of \$40,000 approved March 7, 1895, as per detailed statement furnished to the auditor by the clerk.

Voucher No. 82, favor of R. C. Higginson, for \$10.76, expenses of trip to Olympia at the time and for the purpose above stated, was allowed and ordered certified to the State Auditor.

Unexpended balance of appropriation \$34.27

Adjourned.
O. H. Cutler,
Clerk.

Record approved
R. C. Higginson
Chairman.