

October 1st 1900.

I have this day certified to the State Auditor the payroll of this institution for the month of September in the sum of \$1108.32 as follows:

E. T. Mathes - Principal	166.66
J. T. Fornish Teacher	100.00
J. W. Epley	100.00
Catherine Montgomery	70.00
Ida Agnes Baker	65.00
Robt. B. Vaile	50.00
Washington Wilson	100.00
Mittie W. Myers	80.00
Francois Hays	75.00
H. J. Tromanbauer	90.00
Cora F. Bratton	65.00
Laurel Harper	65.00
Hattie Thompson Librarian	40.00
P. H. Pierce Janitor	41.66
	<u>\$1108.32</u>

H. H. Dawson
Clerk.

Meeting of Oct. 29th - The Board met at Trustee Edens residence pursuant to agreement: present all the members of the Board and Principal Mathes.

The minutes of the meeting of Sept. 28th were read and approved. Principal Mathes stated that the Librarian, Miss Thompson, had received an offer of a position in the Seale City schools, which she might conclude to accept, in which case there would be a vacancy in that position. On motion of Trustee Edens the matter of filling the vacancy should go over was left to Principal Mathes with power to act.

Principal Mathes was granted a leave of absence during the entire month of December, to visit Eastern Normal Schools.

These bills were ordered paid out of

The Library fund. Special.
 Voucher No. 30 Favor Book Supply Co.
 \$20.12 for books furnished the school library
 as per attached bill of Oct 8th for \$213.96 less
 6% dis.

Voucher No 31 Favor Caldwell, Calvert & Co.
 \$6.85 for books furnished the school library as
 per attached bill of Oct 10th.

Voucher No. 32 Favor D. Appleton & Co.
 for books furnished the school library
 as per attached bill of Sept. 15th

Voucher No. 33 Favor E. R. Croft \$11.35 for
 prepaid freight charges and cartage on books
 for the school library as per statement of Nov. 1st

These vouchers were ordered
 certified to the State Auditor that warrants
 might issue.

Voucher No. 260 Favor Munro, Blake and
 Haskell \$8.40 for plumbing done and plumbing
 supplies furnished the Normal School as
 per attached bill of Oct 1st. Furniture fund

Voucher No. 261 Favor E. R. Croft \$21.75 for
 freight charges prepaid and cartage done for the
 Normal School as per attached bill Nov. 1st
 Maintenance.

Voucher No 262 Favor American Book Co.
 \$23.22 for text books furnished the school as per
 attached bills of Sept 27th \$20.80 Oct 1st \$1.32 Oct 11th \$1.10
 less 10% discount. Furniture.

Voucher No. 263 Favor L. H. Darwin \$25.70 for expense
 account as clerk of Board of Trustees for the period
 ending Oct 26th as per attached vouchers, numbered
 1 to 10 Maintenance.

Voucher No. 264 Favor Cunningham, Curtiss
 and Welch. \$41.75 for text books furnished the
 school as per attached bills of Sept 6th, 26th Oct 13th
 15th less credit memorandum of Sept 24th of \$1.20 deducted.
 Furniture.

Voucher No. 265 Favor E. T. Mathis \$13.15 for
 expense account as principal of the school for
 the period ending Oct 26th as per attached vouchers
 numbered 1 to 8, Maintenance.

voucher no. 266 - favor C. M. Sherman \$100.48
for text books furnished the school as per
attached bill of Oct 24th

voucher no. 267 - favor L. H. Darwin \$25.00
for services as clerk of the Board of Trustees
from Oct 10th to Nov 15th

Maintenance
Record Approved
J. W. Nelson
Chairman

November 1st 1900. I have this day certified to
the State Auditor the payroll of this institution
for the month ending Oct. 31st 1900 in the sum
of \$1108.32 as follows:

E. T. Marks - principal	-	\$166.66
J. T. Forrest - Teacher	-	100.00
J. W. Eply - "	-	100.00
Catherine Montgomery "	-	70.00
Ida Agnes Baker "	-	65.00
Robt B. Baile "	-	50.00
Washington Wilson "	-	100.00
Millie W. Meyers "	-	80.00
Frances Haupp "	-	75.00
N. J. Trounhauser "	-	90.00
Corl F. Bratton "	-	65.00
Laura Harper "	-	65.00
Hattie Thompson Librarian	-	40.00
P. W. Pierce janitor	-	41.66

Total \$1108.32

L. H. Darwin

Clerk

December 1st 1900. I have this day certified to
the State Auditor the payroll of this institution
for the month ending Nov. 30th in the sum of
\$1108.32 as follows:

E. T. Marks - Principal	-	166.66
J. T. Forrest - Teacher	-	100.00
J. W. Eply "	-	100.00
Catherine Montgomery "	-	70.00
Ida Agnes Baker "	-	65.00
Robt. B. Baile "	-	50.00
Washington Wilson "	-	100.00
Millie W. Meyers "	-	80.00