

for annex fund.

Voucher No. 155 favor S. E. Booker
\$3,769.68. In payment of the ten
per cent withheld on estimates
one, two, three, four, five, six and
seven, of labor performed and
materials used in the construc-
tion of the Annex. #3793.63.

To extras allowed as follows:

1. plaster arch in main office,
#1.00. ceiling under stairway
in basement, #2.; 1 shield over
fireplace, #2.50; 1 transom between
boiler rooms, #3.; 1 door between
library and office, #12.; 1 window
in air inlet, #6.50. changing
transom in halls, #7.84; changing
lights and side lights, #58.85
two pedestals for stage, #10; floors
in girls bath room, #6; materials
used in stage in society room,
#12.75. First total, #3935.05.

Less two partitions omitted and
937 1/2 feet of black board omitted,
#440.75. Second total, #3,494.30.

To final payment on contract,
#275.38. final total #3769.68.

Building Annex fund.

Board adjourned

W. A. Aron
Clerk

L. P. White, Chairman

meeting March 22, 1902 (Special)

The board met at the school
at 2 P. M., pursuant to call. Present
Trustees W. H. E. and L. E. and
Principal Mathes and clerk.

Principal Mathes submitted to
the board an estimate of the
expenditures that it will be
necessary to make out of the
present appropriation, in...

with a statement from the clerk of the balances in the several funds appropriated for the maintenance of the school. The statement showed that it would be hard work to keep within the limit because of the continued growth of the school and the necessarily increased expenditures. In accordance with the resolution passed a year previously for the introduction of a manual training department in the school whenever that move should appear judicious to the principal and the school's finances would permit of it, the principal submitted a proposal of the employment of a teacher for that branch, the duties to commence Sept. 4th, 1902. The proposition was approved by the board and he was instructed to secure a teacher of this branch.

The clerk was instructed to employ carpenters to set up the chairs purchased for the Auditorium upon their arrival.

Additional lights were ordered placed in the Auditorium at a cost of not to exceed \$50 - the principal to supervise their placing.

Specifications for the catalogue for the school for the years 1902-03 were adopted by the board and the clerk authorized to secure tenders from the several printing firms in the city and state for the printing of the same.

Bills drawn out of the library fund
 Voucher No. 90 \$1.00
 Journal of Education \$12.56 Feb.
 to 1/4 page adv. in Oct. Nov. Dec.

and Jan. issues. 5 times @ \$2.50
 Voucher No. 91 favor C. Hennecke
 Co. \$19.50 1# 3829 Menerva, 42" 12.00
 1 no 3906. Demosthenes 36" 12. Less
 25% off = 18.00 Packing \$1.50 = \$19.50

Voucher No 92 favor Library
 Bureau Chicago for sundry
 supplies furnished the school
 library as per attached bill of
 Jan. 23rd. 1902 = \$73.10

Voucher No. 93 favor Art
 Collectors Club \$30.00 1 set pictures

Voucher No. 94 favor Book
 Supply Co. \$10.46

20 3 McCauley's essay of Milton
 and Addison @ \$23 = \$69.

20 3 Webster's Reply to Hayne @ 19 =
 \$57.

2 Burkes speech on Conciliation
 @ 27 = \$54.

7 Casars Gaelic War @ 1.08 = 7.56

June 2n No. 95 favor L. H. Larwin
 \$27.60 for money advanced in
 payment bill J. E. Parkers, whose
 bill of April 2nd is attached to
 voucher.

These vouchers were ordered
 certified to the State Auditor
 that warrants might issue
 Voucher No 169 favor. Thiel and
 Weller \$204.06. \$0 furniture and
 carpets furnished the school as per
 attached bills Feb, 13, 14, 15, 17,
 March 7, 19. Furnishing rooms
 in old building.

Voucher No. 170 favor E. R. Croft
 \$30.45. \$0 cartage and freight
 charges prepaid during the
 month of Feb. maintenance.

Voucher No. 171 favor J. R. Bone
 \$60.90. \$0 203 hours of labor @
 30 cents. Building Annex.

Voucher No. 172 favor Trumbey and son \$22. March 6. To 4 tons Roslyn coal. Maintenance

Voucher No. 173 favor Chas. E. Lind \$311.85. To excavating in rear of gymnasium and terracing around annex and grubbing portions of campus as per contract, bill Mar. 15. Improving Campus.

Voucher No. 174 favor B. B. Furn. Co. To furniture sold the school as per attached bills Feb. 1, 14, 18, Mar. 1, less credit of Feb. 1st of chairs (1 doz) returned \$76.23. Laboratory Equipment

Voucher No. 175 favor Morse Hdw. Co. \$26.20. To sundry hardware supplies furnished the school during the school month of Feb. as per attached bill. Finishing Rooms in old Building.

Voucher No. 176 favor B. B. Imp. Co. \$22.50. To lights and rentals for Feb. and sundry electrical supplies furnished during the month as per bill Feb. 15. Building Annex.

Voucher No. 177 favor B. B. Gas Co. \$34.05. Jan. & Feb. gas bills for sundry items purchased under the dates of Jan. 21, 24(2), Feb. 28. Building Annex

Voucher No. 178 favor Sutcliffe and Hill \$119.70 Nov. 21 to, varnishing and painting gymnasium and for sundry paint and glass supplies furnished on the dates of Nov. 21¹⁹⁰¹, Dec. 7¹⁹⁰¹, Jan. 3, 1902, Oct. 7, 1901, Oct. 9th, 21, and Nov. 1. Finishing Rooms in Old Building.

Voucher No. 179 favor L. S. Berns \$7.00 To repairing electrical clock on Feb. 4th. and Mar. 11th. Laboratory Equipment.

Voucher No. 180 favor Sunset Tel. & Telegraph Co. #3 for rental line 15-8-11 for month of Mar. Maintenance
 Voucher No. 181 favor Wheaton Falls mill Co. #5.72. To lumber furnished the school on the dates Feb. 13, 18, Mar. 15. Building America

Voucher 182 favor Boyer-Cutler P & B. Co #11.50 Jan. 13. To sundry printing supplies furnished on this date - Library.

Voucher No. 183. favor Collins & Co. #6.80 To sundry supplies for the laboratory as per attached bills of Jan. 4, 8, 9, 13, 21, Science Equipment.

Voucher No. 184 favor The Fair #8.53 For sundry articles furnished on date Jan. 31. Science Equipment

Voucher No. 185 favor Dept. of Fisheries & Game, State of Washington. Feb. 24 To 120 samples of hatchery spawn #15. Science Equipment.

Voucher No. 186 favor Ist. Northern Furniture Co. Feb. 14th, rocker, 1 chair #5.00 Library.

Voucher 187 favor E. H. Mathes #25.15 To expense account as principal of school, for period ending Mar. 22, as per attached vouchers numbered 1 to 6. Maintenance.

Voucher No. 188 favor Fairhaven Lines #6.50, To printing 1200 invitations. Maintenance.

Voucher No. 189 favor The Palace To advertisement issue, Feb. 17 notice of settlement with Contractor Barber #2.70 Maintenance.

Voucher No. 190 favor Chas. W. Kidder, Faculty Emerson College Laboratory, #4.50. Jan. 7th. To 6 weeks

Physiology = \$6, less 25% Maintenance
 Voucher No. 191. favor Cunningham
 Curtis, and Welch \$2.68. 20 bills
 of Feb. 3, 4, less credit for books
 returned Feb. 16, and credit for
 10% on bill \$24.40 not previously
 taken.

Voucher No. 192. favor A. W. Morse & Co.
 \$22.88. 20 4 cases Springfield,
 less \$3.12 freight allowance.
 Laboratory Furniture.

Voucher No. 193 favor Chapman
 Bros. & Co. \$121.25 Jan. 30, 20 25 #3
 single adj desks & seats and 5 Rear.
 Finishing Rooms in old Bldg.

Voucher 194 favor Lowman and
 Hanford Sta. & Print. Co. \$21.46

Voucher No. 195 favor Maintenance
 Bullard & Breck \$8. Jan. 11. 20 1
 stereoptican lens, less credit
 of Feb. 5 of lens returned. Science
 Equipment.

Voucher No. 196 favor J. K. Hill
 & Co. \$10.44. Feb. 2, 17 sets 1st. lessons
 in bookkeeping \$6.12; Feb. 28. 12
 sets first lessons in book keeping
 \$4.32 Maintenance.

L. H. Darwin
 Clerk

L. P. White, Chairman

Meeting of April 5th. 1902. The Board
 met pursuant to call at the chairman
 and office. All the members of the
 Board were present as was the
 principal of the school and the
 clerk.

The Clerk presented a statement
 showing the balances in the several
 funds appropriated for the school
 showing that there remained a
 total unexpended of \$28,100.00.

The following resolution was