

Board that the contract, for which the above voucher was issued in payment of, had been completed in accordance with the plans and specifications. Board adjourns.
Record Approved.

L. H. Dawson

Clerk

Jerry Peterson
Chairman

Meeting of Dec 2nd - (adjourned regular) - The Board met in the school building at 3:30 P.M.:

Present: Trustees - Peterson and Teet.

The clerk was instructed to subscribe for, at one-half rate, usually given educational institutions - The Bladett copies, The Revue (2 copies) The Seattle Times, The Seattle Post-Intelligencer, The Fairhaven Times, The Fairhaven World-Herald, The Tacoma Ledger, The State Magazine of Tacoma,

Principal Walker reported having received \$2210, being the 10 deposit required from each student on being admitted to the school, one-half of which is to be refunded to them at the close of the term, providing the books provided for them are returned in good condition, the other one-half going into the library fund.

He further reported, having under the instructions of the Board previously given, employed on Sept 17th Ida A. Baker as aish in English at \$50 per month; Robt B. Vail on Sept 25th as aish in Mathematics and Science at \$50 per month, and Catherine Montgomery on Dec 2nd as aish Training Teacher at 70 per month.
Action Approved.

The action of Chairman Peterson and Principal Walker in remodeling the model school rooms, approved.

The janitor was authorized to construct an additional cloak room.

The following vouchers were paid by the Board and ordered certified to the State Auditor that same be well

Voucher No. 100 - favor E. T. Mather \$166.60 for
Salary as principal school month ending
Sept 30th Maintenance

Voucher No. 101 - favor F. W. Ephy \$100. Salary
as professor of Science. Month ending
Sept 30th Maintenance

Voucher No. 102 - favor J. T. Fornick \$100
Salary as teacher of Mathematics, month
ending Sept 30th Maintenance.

Voucher No. 103 - favor Sadie Rogers \$100
Salary as Supt Model School. Month
ending Sept 30th Maintenance

Voucher No. 104 - favor A. Wadawa Milleth \$90.
Salary as instructor in Education and
Drawing. Month ending Sept 30th Maintenance.

Voucher No. 105 - favor Jane Cornell \$90.
Salary as teacher of Literature month ending
Sept 30th Maintenance.

Voucher No. 106 - favor J. A. M. B. B. B. \$166
Salary as janitor building month ending
Sept 30th Maintenance.

Voucher No. 107 - favor Hattie Thompson \$30
Salary as Librarian School from Sept 5 to Oct 5th
Maintenance.

Voucher No. 108 - favor Sadie Rogers \$6.25
Expenses month ending Sept 30th Maintenance.

Voucher No. 109 - favor Western Union Tel. Co.
\$451 for messages transmitted for school till Sept
27th Maintenance.

Voucher No. 110 - favor Postal Tel. Cable Co. \$7.62
for messages transmitted for school till Sept 26th
Maintenance.

Voucher No. 111 - favor C. H. Dawson \$905
Expense account month ending Sept 30th
Maintenance.

Voucher No. 112 - favor J. N. M. M. \$162.50
Fuel payment by W. H. C. C. - 50 Cents
at 3.25 per end. Maintenance.

Voucher No. 113 - favor E. R. C. \$33.50
Prepaid freight charges and cartage, till
Oct 15th Maintenance.

Voucher No. 114 - favor R. C. Higgins \$11.50

- Sundry supplies furnished school per attached bill: Books and Stationery Fund.
 Voucher No. 115 - favor C. M. Sherman \$118.38
 Text books and school supplies furnished school bill Sept 22nd Books & Stationery Fund.
 Voucher No. 116 - favor J. H. & Weller \$12.70
 Furniture for school bill Sept 21st Furniture Fund.
 Voucher No. 117 - favor Munro, Blake & Haskell \$32.25
 for hardware supplies furnished school bill Sept 30th - Furniture Fund.
 Voucher No. 118 - favor N. D. Hiusdale \$12.75
 for plumbing done for school. bill Sept 5th Furniture Fund.
 Voucher No. 119 - favor Whateou Falls Mill Co \$14.50
 lumber furnished school bill Sept 4th Furniture.
 Voucher No. 120 - favor Hutchins & Hill \$4.65
 glass and labor furnished school bill Aug 25th Furniture Fund.
 Voucher No. 121 - favor D. H. Eggen \$9.65 hardware
 supplies furnished school bill Sept 27th Furniture Fund.
 Voucher No. 122 - favor W. M. Frizzell Hdw. Co \$120.00
 for Hdw. supplies furnished school bills Aug 11th
 12th 15th 21st Sept 2nd 13th 19th 23rd Furniture.
 Voucher No. 123 - favor J. A. Mc Bride \$31.00
 for time sheet of Carpenter work done on
 school building which ending Sept 30th Furniture.
 Voucher No. 124 - favor B. B. Ferry Co \$11.25
 furniture for school bill Sept 9th Furniture.
 Voucher 125 - favor W. H. Fekler \$96.40
 for Biological department bill Aug 23rd Maintenance
 Voucher No. 126 - favor Cunningham, Curtis
 and Welch \$47.88 for text books furnished school
 bills Sept 4th 5th 12th. less 10% discount. Books
 and Stationery Fund.
 Voucher No. 127 - favor Northwest Journal of
 Education \$5.00 for inserting 1/2 page adv. July-
 August used. bill Sept 15th Maintenance
 Voucher No. 128 - favor Northwest Monthly \$12.

For text books furnished school. Bill Sept,
 14th. Books and Stationery.
 Voucher No. 129 - favor Christopher Lower Co.
 \$5.26 for text books furnished school bill
 Aug. 24th. Books & Stationery fund.
 Voucher No. 130 favor Henry Holt & Co. \$153.12
 for text books furnished school bills Aug.
 24th - Sept 18th. Books & Stationery.
 Voucher No. 131 - favor A. C. Mc Clurg & Co. \$60.92
 for text books furnished school bills Sept 18th - 20th.
 Books and Stationery fund.
 Voucher No. 132 - favor Gimrud Co. \$7.55
 for text books furnished school, bills Aug. 28th
 Sept 8th - 19th. Books and stationery fund.
 Voucher No. 133 - favor Chapman, Brown and Co.
 \$8.78 for school supplies furnished school
 bills Sept 15th - 13th - 19th. Books and Stationery fund.
 Voucher No. 134 - favor J. C. Heath & Co. \$3.13
 for text books furnished school bills Aug. 24th
 - Sept 13th. Books and Stationery fund.
 Voucher No. 135 - favor American Book Co.
 \$348.53 for text books furnished school as per
 statement and attached bills following dates:
 Aug. 21st 26th 30th - Sept 8th 11th - 12th - 13th - 15th - 16th - 21st.
 Books and Stationery fund.
 Voucher No. 136 - favor R. H. Darwin \$25.00
 for salary as clerk Board of Trustees from
 Aug 15th to Sept 15th maintenance.
 Voucher No. 137 - favor Bellingham Bay Gas Co.
 \$63.17 for making gas connections with
 the school building and lobby thereon bill
 Sept 30th. Grading Grounds fund.
 Voucher No. 138 - favor R. H. Darwin \$25.00
 for salary as clerk of Board of Trustees from
 Sept 15th to Oct 15th maintenance.
 Voucher No. 139 in favor Ida Agnes Baker \$25.00
 for services as assist in English and teacher
 of music from Sept 14th to Sept 30th. Maintenance.
 Board Adjourned, Record approved.
 R. H. Darwin Clerk. Jenn Nelson Chairman

Meeting of Oct 24th - Special - The Board met in the school building at 3:40 P.M. pursuant to the call of the Chairman; present the Chairman, Jere Neterer, and Trustees J. J. Edens and Frank C. Teek.

The faculty were all assembled and the plans for the public reception to be held Friday Oct 27th were discussed, Miss Rogers Supr. of the Model School laying the plans of the faculty before the Board.

After deliberation the refreshment Committee was allowed \$400.00 with which to provide refreshments for the evening, and the Decoration Committee was allowed \$200.00 with which to decorate the building, both appropriations to be paid from money raised by popular subscription in the city.

In the matter of the bill of Pitkin and Van Ruyper for the construction of a sidewalk within the school grounds, the bill was allowed in the contract price of \$250.00 and the matter of allowing them \$300.00 extra pay for was laid over until next meeting and the Clerk was instructed to notify them to appear at that time and state their reasons for asking for extra compensation.

No action was taken in the matter of refunding the \$500.00 due the library fund of the \$1000.00 entrance fee paid on entering school by Miss Scott, Miss Davis of Ferrisdale and Miss Fuller of Seattle. These young ladies only attended a few days and withdrew.

The thanks of the Board were tendered Engineer A. R. Campbell for the donation of his services as engineer in charge of the construction of the sewer connection between the building and the streets. Also their thanks to the following citizens who contributed to the fund for the purchase of the Colburn Museum for the

School

| | |
|---------------------------|---------|
| Fairhaver Land Company | \$50.00 |
| Fairhaver Water Company | \$25.00 |
| Wm. Timpon | \$25.00 |
| E. S. Mc Cord | \$10.00 |
| M. Earles | \$25.00 |
| Cyrus Yates | \$10.00 |
| J. B. McMillan | \$10.00 |
| H. N. Kinney | \$5.00 |
| J. H. Easton | \$5.00 |
| R. H. Diezmann | \$5.00 |
| Morse Hardware Co. | \$15.00 |
| B. B. Furniture Co. | \$10.00 |
| Bank of Whatcom | \$10.00 |
| Hugh Eldridge | \$10.00 |
| Edward T. Mathew | \$10.00 |
| Munro, Blake and Haskell | \$10.00 |
| Mason and Co. | \$10.00 |
| Northern Ry. and Imp. Co. | \$10.00 |
| Trans, Backus and Purdy | \$10.00 |
| Wm. Fuzzell Hardware Co. | \$5.00 |
| Chas. E. Reed | \$5.00 |
| Ed. E. Hardin | \$5.00 |
| B. B. Grocery Co. | \$5.00 |
| Collins and Co. | \$5.00 |
| E. Y. Crassett & Co. | 5.00 |

Dr. Mathew was ordered to purchase a desk for himself at a cash price to exceed \$65.00.

The Chairman and Clerk were ordered to accept the water rent bills.

The following vouchers were allowed and ordered passed to the Auditor; Voucher No. 140 - favor J. N. Selby \$14.25 for text books furnished school bill Oct 5th, Book and Stationery fund.

Voucher No. 141 - favor Sunsh Tel. and Tel. Co. \$16.25 for telephone service rendered, regular rental for months Oct - Sept. 8.00 Long distance charges \$8.35. Maintenance.

Voucher No. 142 - favor Edison and Irigh \$1.75 for Stationery furnished school bill Oct 2nd.

- Book and Stationery fund.
Voucher No. 143 - Favor Caldwell and Calvert \$4.60 for Stationery furnished school, bills Sept 30 - Oct 6th - Oct 6th. Book and Stationery fund.
- Voucher No. 144 - Favor C. M. Sheinaw \$11.95 for Stationery and Laundry School supplies furnished, bill Sept 23rd. Book and Stationery fund.
- Voucher No. 145 - Favor E. T. Mathes \$15.80 for expense account for month ending Oct 31st as Principal of the School. Maintenance.
- Voucher No. 146 - Favor Whateas Falls Mill Co. \$28.35 for lumber furnished the school bills Sept 23rd - Oct 6th. Furniture fund.
- Voucher No. 147 - Favor E. R. Croft \$32.00 for Cartage and prepaid freight charges bill Oct 21st. Maintenance.
- Voucher No. 148 - Favor Modern Brush Co. \$11.75 for floor sweeping brushes for the school bill Oct 17th. Maintenance.
- Voucher No. 149 - Favor B. B. Sup. Co. \$60.00 for 30 loads of wood furnished school \$2.00 for cord, bill Oct 23rd. Maintenance.
- Voucher No. 150 - Favor Lixins and van Ruysser \$25.00 for the construction of sidewalk from school building to High Street as per contract. Grading grounds fund.
- Voucher No. 151 - Favor C. Darwin \$11.65 for expense bill as Clerk of the Board of Trustees for month ending Oct. 31st. Maintenance.
- Voucher No. 152 - Favor J. A. M^{rs} Bride \$30.60 for time spent for work done on school building month ending Oct 31st. Furniture fund.
- Voucher No. 153 - Favor D. H. Evans \$1.75 for hardware supplies furnished school bill Oct 24th. Furniture fund.
- Voucher No. 154 - Favor J. M. Taylor \$32.40 for text books furnished school bill Oct 17th. Maintenance.
- Voucher No. 155 - Favor American Book Co. \$98.11 for text books furnished school bills Sept. 29th - 30th - Oct 2nd 4th - 20th. Book and Stationery fund.
- Voucher No. 156 - Favor Curvinghaus,

Curtis and Welch. \$840 for text books
furnished school bill Oct 3rd Book and Stationery fund.
Voucher No 157 - favor Northwestern Monthly \$2.00
for text books furnished school bill Oct 10th,
Book and Stationery fund.

Voucher No 158 - favor Henry Holt & Co \$1334
for text books furnished school bill Oct 7th.

Maintenance

The Dechoy pay roll was as follows:

| | | |
|--|--------------------------------|----------|
| E. T. Mathes | salary as principal | \$166.66 |
| J. T. Forresh | salary as Prof. of Mathematics | 100.00 |
| J. M. Eply | " " " Science | 100.00 |
| Sadie Rogers | " " Suph. Model School | 100.00 |
| Aradana Millett | " " Art Instructor | 90.00 |
| Jane Cornell | " " Instruction in English | 90.00 |
| Eda Agnes Baker | " " " Music | 50.00 |
| Catherine Moulgouray | " " Asst. Training teacher | 70.00 |
| Robt. B. Vaile | " " teacher mathematics | 62.50 |
| from Sept 24 th to Dec 31 st | | |
| J. A. M. Bide | " " Janitor | 11.66 |
| Hattie Thompson | " " Librarian | 30.00 |
| Maintenance fund. | Total Amount of Pay roll | 900.82 |

Board adjourned.

Record Approved.

L. H. Darwin
Clerk.

John Peters
Chairman

Meeting of Nov. 24th (Regular) The Board
was called to order in the school building at
2 P. M.; present, The Chairman and Trustees
Edens and Teck.

The following vouchers were
passed by a unanimous vote;

Voucher No. 159 - favor L. H. Darwin for \$25.00
for papers as clerk of the Board of Trustees from
Oct 15th to Nov. 15th Maintenance.

Voucher No. 160 - favor B. B. Furniture Co. \$144.25
for furniture and furniture sundries
furnished the school, bills of Sept 23rd, Nov 2nd
Furniture fund.

Voucher No. 161 - favor. Sunsch Telephone and
Telegraph Co. \$4.00 for telephone rental for