

And June - up to the 16th. Maintenance
 Voucher No. 36 - favor Catherine Montgomery
 \$15.05. For expenses incurred in connection
 with the Commencement Exercises \$10.15
 / pr. Curtains \$2.08, Supplies (Sundries) \$2.82.
 Maintenance.

Voucher No. 37 - favor Sunset Tel. & Tel. Co. \$5.60
 For telephone rental for month ending July 1st \$4.50
 May 4th L. D. Charges .50. May 10th L. D. Charges .60.
 Maintenance.

Voucher No. 38 - favor E. R. Croft \$18.15. For
 Cartage done for the School for the month June,
 and freight and express charges prepaid, bills
 June 6th - 11th - 13th (2) - 14th, 19th - 27th (2) - 28th. Maintenance.

Voucher No. 39 - favor Western Union Tel. Co. \$11.11 for
 messages transmitted during the month of June.
 Maintenance

Voucher No. 40 - favor J. C. Parker \$16.72. For
 Sundry supplies furnished the library, and repairs
 to books in it, bills Sept 1900, July 1st 1901, Library.

Voucher No. 41 - favor Munro, Blake & Haskell \$16.25
 (Allowed by Auditor in sum \$15.25) for Sundry hardware
 supplies furnished the School on the following
 dates: May 2nd 15th 21st 23rd 27th 29th June 19th - 27th.
 Library.

Voucher No. 42 - favor B. B. Post 17.50. For 1
 Universe globe, bill June 12th Science Equipment.

Voucher No. 43 - favor H. J. Frommhauser \$15.00 - for
 3 Electric Clocks @ \$5.00 each. Science Equipment.

Voucher No. 44 - favor Revue Pub. Co. \$14.41 for
 publishing "Notice to Contractors" 11 times, as per
 bill June 1st June 11th 3 times Local Notice 3 times,
 Building Annex fund.

Board Adjourned.

L. P. White, Chairman

Meeting Aug. 1st (Special) The Board met
 at the office of the Chairman, pursuant to call:
 present all the members, and the Clerk.
 The following Communication
 from Architect Lee, in charge of the work of

Constructing the Annex to the present building
has read:

First: Estimate No. 2.

To the Hon. Board of Trustees of the State Normal
School, Whateam, Wash.

This is to certify that I have estimated the
labor and materials furnished during the
month of July 1901 on the Annex to the Normal School
building by J. E. Booker, the Contractor, as follows:

On 400 perch rubble stone work	\$1300.00
On Cut Stone Work,	1200.00
On Brick Work	1700.00
On Wood Work	1410.00
On plaster Work.	150.00
Total	\$5760.00
Less 10% withheld, as per Contract	576.00
	\$5184.00

Respectfully submitted this first day of August 1901
A. Lee

Architect.

(Gross Amount of all previous Estimates \$4950.00)
— First extra allowed —

A second communication from Architect A. Lee
was as follows:

To the Hon. Board of Trustees of State Normal School,
Whateam, Wa.

Gentlemen: - I beg to report that in building the
foundation walls of the State Normal Annex, it
was found necessary to go to solid earth with the
footings, and in doing so it caused some necessary
stone work in the footing course, and the foundation
walls, which I have estimated as follows:

7 Perch extra stone work in the footing course and
91 perch rubble stone work in the extra foundation
walls, making a total of 98 perch, at \$3.25 per perch \$318.50
which amount is now due J. E. Booker, the
Contractor.

Respectfully submitted this the first day of August
1901.

A. Lee. Architect

Countersigned.

O. K. J. E. Booker

A third communication from Architect A. Lee was as follows.

Whatecom Wv. Aug. 1st 1901
 To the Hon. Board of Trustees of State Normal School,
 Whatecom, Wv.

Gentlemen:- You were greatly obliged if you will grant me a payment of \$600.00 for services as Architect of the State Normal building Annex.

Yours Respectfully
 A. Lee

The prayer of Mr. Lee was granted, and the Clerk instructed to prepare a voucher for the amount asked, viz: \$600.00

The Architects second estimate of the labor and materials furnished by the Contractor in building the Annex, was allowed.

The following communication was read from Contractor A. E. Booker:
 Whatecom Wv. Aug. 1st 1901

To the Normal Trustees, Whatecom Wv.

Gentlemen:- I have been requested by A. Lee, Architect, to make an estimate in writing, stating what deduction I would make in the contract price of building the Annex to the State Normal School building, if you decided to substitute Chuckanut stone in the steps of the two entrances, in the place of granite as specified. I will say that I will deduct \$250.00 from the contract price, and use the best sawed Chuckanut stone in the steps, made the same size and detail as specified in the granite

Respectfully submitted

A. E. Booker
 Contractor.

Gentlemen:- The above statement explains itself, and recommends the change and acceptance of the above, as I think it is fair and reasonable.

Yours Respectfully

A. Lee
 Architect

By a unanimous vote of the Board, the Architects recommendation for the Change, and the Contractors, of you to make the same, were accepted by the Board, and the same ordered.

These vouchers were ordered certified to the State Auditor that Warrants might issue:

Voucher No. 45 - From A. Lee \$600.00 For one-half payment of the Compensation due him as architect in designing and superintending the construction of the Annex building to the school, as per Contract. Remaining Annex fund.

Voucher No. 46 - From A. E. Booker 5502.50 (allowed by the Auditor in the sum of 5492.50) For Architects estimate No. 2 of labor and materials furnished during the month of July for the Annex to the school building as follows:

On Cooperch Rubble stone work	1300.00
On cut stone work	1200.00
On brick work	1700.00
On wood work	1400.00
On plaster work	150.00

Total	5460.00
Less 10% withheld as per contract	576.00
	5184.00

To Extras Allowed as follows:

7 perch extra stone work in footing course.

And 91 perch rubble stone work in the

extra foundation walls, making a total of

98 perch. @ \$3.25 per perch.

Grand total

318.50

5502.50

Remaining Annex fund.
Board Adjourned.

L. P. White, Chairman

Meeting of August 31, (adjourned regular)
The Board met at the school building, pursuant to agreement.
Present: Trustees White and Edens, Clerk
Inman, and Principal Mathes.

Prof. B. Baile Resigned as
Asst in Science and Mathematics
and Prof. J. N. Bowman, Ph. D. was
elected as teacher of History and
Grammar at \$800 per year.

Principal
Mathes was instructed to have the
B. B. Electric Co. make connection
with the School building

Ben F. Horvics
was employed as first janitor from
Month to Month at \$12 per month.

These bills were
Allowed under date July 31st!

Voucher No. 47 - favor Trust Tel. & Tel.
Co. 4.50. To telephone rental for month
July. Maintenance.

Voucher No. 48 - favor L. H. Davison \$7.55
To expense account as Clerk, Board Trustee
for period ending July 31st as per attached
Vouchers numbered 1 to 4 inclusive, Maintenance.

Voucher No. 49 - favor C. M. Sherman \$5.10
To sundry desk and stationery supplies
furnished the School under dates Mar 23,
April 23rd, 26th, 27th, May 1st-14th, June 18th,
July 1st-30th. Maintenance.

Voucher No. 50 - favor H. M. Frozzell.
Hdw Co. \$12.50. To nails furnished the
School as per bill July 23rd. Maintenance.

Voucher No. 51 - favor O. L. Morgan \$108.00
To 36 days labor at \$3.00 per day, Library.

Voucher No. 52 - favor Chas C. Lind \$60.00
To grading play ground upon Campus. \$45.00

To blasting out 3 stumps \$15.00. Imp. Campus.

Voucher No. 53 - favor Whaley Falls Mill Co.
\$76.15 To lumber furnished the School as per
bills June 20th-29th, July 2nd-16th. Library

Voucher No. 54 - favor Cornish Mitchell Print Co.
\$8.10. To sundries furnished the School as per
bills June 20th, 22nd, 28th, July 8th. Library.

These bills were
allowed under date Aug. 31st!

Voucher No. 55 - favor S. E. Booker \$5229.00
 To estimate No. 3 of the work performed
 and materials furnished in the
 construction of the Annex to the
 school building during the month
 of August, as follows:

Old Rough Brick work.	\$1500.00
" Pressed	720.00
" Stone cutting	500.00
" Iron Work	150.00
" Wood work	2930.00
	<u>\$5800.00</u>

Less 10% withheld, as per contract 580.00
 \$5220.00

By error in stone work in last estimate \$10.
 Less 10% withheld. 1.
 9.

Total 5229.00

Voucher No. 56 - favor Robt. B. Vaile \$15.75 for
 1 Yagge's, Astronomical Chart, Science
 Equipment Fund.

These bills were ordered paid
 out of the Library Fund (Special).

Voucher No. 50 - favor Northwest School Journal.
 \$9.00, for 1-2 page adv. in June issue, and three
 yearly subscriptions to the N. J. E. S. \$1.00 per
 year.

Voucher No. 51 - favor Ramo Horn \$2. for
 1 year subscription to Ramo Horn from Sept.
 1900 to Sept 1901. Board Adjourned.

Record Approved.

Clerk L. P. White
 Chairman

Meeting Sept 30th 1901 - Regular. The Board
 met at the school building, present, all the
 members of the Board, Trustees, White, Edens and
 Teck, Clerk Darwin, Principals Mathes.

These bills were ordered
 paid out of the Library Fund (Special)