

Moved and seconded that Mr. Carliton interview Pres. Nash to see if something cannot be done about draining Football grounds and tennis Courts. Carried.

Following bills were allowed:

Book Store:

C.C. Baughman	Salary for April	# 80.00
Herbert Johnson	" " "	9.60

Athletic Fund:

S.E. Carver	Expenses for phone etc.	#6.37
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Harry K. Smith	- Baseball suits -	#97.02
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Northwest Hardware	- Bats.	2.55
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General Fund:

Normal Cafeteria	- can.	.25
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E.J. Mathes Book Co.	- Student Council book.	.30
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Adjournment. Sec'y

Louise E. Buchanan.

May 7, 1917.

Board of Control Meeting.

Meeting called to order by President. All present but Mr. Booman and Mr. Beardslee.

Bills allowed as follows-

Irish Printing Co. (Mail Express)	48.55
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Irish Printing Co.	" 171.00
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Total.	219.55
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General.

E. T. Mathes	(Crepe Super Marathon)	1.50?
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Northwest Hdw.	Paint	1.20
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Efmerol Olson	Labor on court.	2.00
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S. Carliton	Paint	1.75
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Total.	6.45
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Athletic.

S.E. Carver	Bal. Due on exp.	#95
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Book Store.

Clyde Banks	14.24
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Weekly Messenger	4.00
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Reliable Transfer	20.07
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Total.	38.31
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President instructed to see Mr. Block about City Tennis Courts-

Motions To have Book Store Committee communicate with Mr. Baughman with regard to shelves. Carried.

To have Pres. get two new keys for Student Association Room. Carried.

To get 100 tickets for excursion. Carried.

Adjournment. Sec'y Frances M. Ireland.

Board of Control Meeting May 14, 1917.

Meeting called to order by President. Minutes read and approved. All present but Mr. Bean.

President appointed the Committee Mess. Com. Bean, Bond & Ireland. Book Store - Booman, Beardale, Hulse. Athletic - Ireland, Bean, Bond.

Pres. reported work on shelves of Book Store - motion that the action be ratified carried. 3 men 3 days.

Tennis affair - Pres. reported he had called Mr. Black, he had resigned - Mr. Cockran now Sec. would handle matter. Letter to Miss McMahon said we had agreed and accepted terms. Motion carried that we accept rebate of \$10 and pay \$200000.

Pres. authorized to close up matter.

Excursion report 710 attendance.

#2^{as} came in from outsiders. Expenses thirty cents for telephone for Pres. about bananas. Twenty cents per person car fare. Boats \$200. Motion carried that bills be allowed.

Bills allowed -

Cecil A. Folsom - Salary Apr. 1 to May 1. ^{Mess.} \$50.00

" " " Postage on Mess. + Statements 4.00

Anna Peterson - Salary Apr. 9 to May 9. 5.00

Motion carried that 25 emblems be allowed for girls basket ball, at \$.25 amounting to \$5.50

Motion carried to buy 500 sheets of stationery for Board.

Motion carried that Student Association should be cleaned up. Pres. wishes Board of Control to use the room.

Mr. Carver discussed his supplies for next year.

1 doz. Jerseys @ \$3.75 \$45.00

1 " Foot-hall pants @ \$3.75 \$45.00

3 " socks @ \$9.60 \$28.00

Shoulder Pads \$12.00

Basket-Ball Material \$40.00

\$180 will probably cover all.

Old suits in good condition.
Goods have to be paid by Nov. if
we get 20% discount.

Motion carried - That Mr. Carver
be allowed to order supplies that he
thinks will be needed. \$25 to Ross
for chasing balls.

Pres. brat up subject of Testaments,
that we should buy enough for
boys in school, who belong to the
Militia - Motion carried to have
Pres. take care of this and provide
as many as are needed.

Mr. Carver came back and reported
Normal Whatcom game - Normal
share \$2.25 - Ross Stage \$25 for
chasing balls. Motion carried to
accept Mr. Carver's report.

Mr. Beardelee speak to Mr. Chute
about a rack for Association room
Mr. Carleton find the place for it.

Adjournment Sec'y
Frances M. Ireland.

Assembly May 18, 1917.

President's Association Meeting.

Meeting called to order by Pres.
Minutes of May 5 read and approved
Mrs. Kirkman, in absence of
Mr. Van Horn. read report of the
Constitution was revised. Mrs. Kirkman
moved that the constitution
as revised be accepted - seconded.
Pres. read Constitution, article by
article. Motion carried. Pres.
called meeting of Board after assembly.

Adjournment Sec'y.

Frances M. Ireland.

May 18, 1917.

Board of Control meeting.

Meeting called to order by Pres.
Motion carried pay \$30 declamation
contest. Trustees pay other \$30.
Motion carried to buy 25 testaments
for \$15.00 to give to our boys and
as many as possible in High School.

Adjournment Sec'y.

Frances M. Ireland.

Board of Control Meeting May 21, 1917.

Meeting called to order by Pres. All present but Mr. Beardlee.

Pres. spoke of Mr. Baughman coming up to ask for increase in salary. Motion carried to transfer one hundred dollars ^{back} from Athletic to General Fund. Pres. spoke of Mr. Carver asking for 12 balls for tennis tournament. Nothing done about this. Miss Wilson may put rack back in library. Order for track and basket-ball emblems for Wed. Pres. appointed Mr. Bowman, Sergeant at Arms. Bills allowed—

Manual Arts Press #4.25 Ath.	checkbook	Foot ball tips
Mac Everham .95 Gen. Stenographic work.	Receipts	" " "
Carl Hawkins 46.85 Gen. Klipsun		
Normal Book Store .65 Gen. Stamps + tablets.		
Transfer Gen. Fund 100.00 -		from Ath.

Mr. Baughman came from Book Store. Offered two propositions one —
Salary \$85 Help \$30. Take 2 periods of work
right
Salary \$100 Help \$30.

Would agree to have store out of Debt by May 1st, sell at lowest prices possible and leave store in a better financial condition. Board told Mr. Baughman they would do the best they could for him.

Motion carried that Pres. appoint auditing committee to look over the accounts. Appointed Mr. Hulse, Bean & Pres. Meeting called for one o'clock on Thur. to decide on this matter.

Adjournment Secy.
Frances M. Ireland.

Board of Control Meeting May 24, 1917.

Meeting called to order by Pres. All present but Mr. Bonds & Beardlee. Minutes read and approved.

Bills allowed—

Klipsun \$30.00 Money for stories

Nona Bears	\$10.00	9 Xlipsum Stories.
Katherine Field	5.00	" "
Ethel Shepherd	7.50	" "
Florence Dodge	5.00	" "
Star Sutherland.	2.50	" "
Total		\$30.00

Matter of Mr Baughman taken up. Auditing committee that best plan was to have an invoice taken. Pres. read contract. Pres. will rewrite contract and present it at Board Meeting on Monday. Motion carried to have Mr. Sherman invoice during week of May 29th. Pres. sanctioned Mr. Baughman's request for help getting store ready for invoice.

Adjournment Secy.
Francis M. Ireland.

Board of Control Meeting. June 6, 1917.

Meeting called to order by Pres. All present but Mr. Hulse, Beane & Beardslee. Bills allowed.

A. H. Montgomery. Sawdust.	\$1.50
A. G. Spalding. Basket Balls.	28.12
	27.93.
	credit .19
	27.93.
Ferrier-Magnuson Co.	6.42.
MacEverham. Stenographic.	.25-
Laundry (curtains)	.35
Muller & Asplund. (Engraving exp.)	.75
Manual Arts Press. (checks.)	.30
Seattle Engraving Co.	6.12.
Book Store	
Salary- Mr. Baughman.	80.00.
Northwest Hardware.	.56.
Clyde Banks.	33.00
L. H. Bauer. (Filing store)	48.27.
Lumber	\$26.07.
Labor 2 9/16 hrs.	20.65
Dray	1.25.
Nails	.30
	48.27
L. B. Lippincott Co.	36.00
West Coast Speciality Co.	16.50.
Chas Scudder	24.00.
Northwest Express Co.	.40
Cardinell-Vincent Co.	8.72.