

Anna M. Peterson, Salary May 8 to June 14. \$ 5.00
 (Deducting one week's vacation)

Bellingham Tennis Club Athletic. \$ 20.00

Pres. read report from Mr. Carver of Mr. Vernon Track Meet. But 3 low balls.
 Pres. reported electing Mr. Freeman as Editor of Mess. Motion carried that Chairman's act be ratified. Motion carried that Student Association take over the Tennis Tournament. Discussion of finances and talk of excursion to Glacier. Can have \$225. Motion carried to allow baseball material to be bought. Pres. received letter from Mr. Beau, saying he would not be back until next year. That best to fill vacancies in the fall.

Adjournment Sec'y
 Frances M. Ireland.

Board of Control Meeting. June 25, 1917.

Meeting called to order by Pres. All present but Messrs. Hulse, Beau and Beardslee.

Bills allowed-

C. C. Baughman, Salary June	\$ 120.00
A. G. Spalding Co. Bats	14.43
" "	.75
" "	1.25
Post	.18
	<u>14.43</u>

Normal Grocery (window light) 1.10

Motion carried that Mr. Baughman's salary for June be paid. Discussion of Glacier trip, that best to haul on a Saturday - Mr. Bond is to talk about rates with Mr. Selby.

Adjournment Sec'y
 Frances M. Ireland.

July 1, 1917.

Board of Control Meeting.

Meeting called to order by Pres. All present but Messrs. Bond, Beau & Beardslee.

Bills allowed,

Irish Printing Co.	\$ 162.00
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15-1500 Messengers	\$ 40.50
18 " "	40.50
19 " "	40.50
26 " "	40.50

Discussion of new shelves for book-store, makes more room and put goods out for display better, cost be somewhere around \$300. would need \$1000 loan present worth about \$5500. Make book-store pay for cash register and turn money back to General Fund (over 100). Decided to wait, show plans to Mr. Bond and find out more details. Spoke of changing method of paying book-store bills. Pres. read talk this over with Dr. Nash. Discussion of Mr. Gammel and \$900 Insurance.

Adjournment Secy.

Frances M. Ireland.

Board of Control Meeting. July 10, 1917.

Meeting called to order by Pres. All present but Messrs. Boorman, Bean and Beardslee.

Bills allowed

Manual Arts Press	^{Supplies} ^{Yells} ^{Chicks} Receipts	\$ 10.80
E. T. Mathes Book Co.		10.10.
Montague & McHugh	Mass.	2.10.
Spencer Loan Fund		12.50.
Normal Book Store		4.35.

Decided to transfer the athletic to general fund. Ordered 400 tickets for Glacier trip \$300. Pres. read Book-store report. Mr. Baughman wants a note of \$1200 from Bellingham National Bank. Says not as many people in school as he expected, books on hand. Decided to hold it up a few days and submit to the faculty. Matter of checking in book store without going thru hands of registrar.

Motion carried to have Pres. draw up a scheme of checking out of accounts in the Book-store, present to Dr. Nash and Faculty. Plans for making improvements in Book-store held up until the other matter is settled.

Motion carried to take \$12.50 from general fund to make an even \$100 for Student Loans with \$87.50 from concert.

Adjournment Secy.

Frances M. Ireland.

Board of Control Meeting July 26, 1917.

Meeting called to order by Pres.
All present but Messrs. Bobman,
Bean & Beardslee.

Bills Allowed—

Theodore A. Brown (Basket Ball group)	\$ 2.00
Cecil Tolson (Salary June 1 to July 1.)	50.00
Seattle Engraving Co (Tennis Skirts)	6.29
" " " " Cartoons	2.92
" " " " " "	1.31
" " " " Group	3.42

Book Store.

J. P. Wall Magnifiers.	19.44
C. C. Baughman (Salary July)	120.
Minnesota Sec. for Feeble Minded.	13.00.
Seattle Paper Co.	31.81
Cardinal-Vincent Co.	17.90.
Aikin-Lambert Co.	29.10.
Miller & Wattam.	8.50.
John L. Boyd, Jr.	230.47.
Northwest Adv.	29.63.
Mac Millan Co.	66.08.
U. S. Rubber Co.	49.95.
Reliable Transfer.	33.62.
P. Blakiston's Son & Co.	8.96.
Western Union.	2.00.
Richmond Paper Co.	108.06.
Protector Underwriters.	15.88.
U. of Washington.	6.00.
Great Northern Express Co.	1.36.
American Book Co.	12.00.
J. W. Gill Co.	35.84.
Henry Holt & Co.	22.94.
Lowman & Hayford	250.
S. J. Safford.	228.43.
L. E. Waterman Co.	.95

President sanctioned buying of eight pensants to winner for tournament. Glacier trip cost \$240. Discussion of note for Book-store, planned to get \$200 from Registrar and \$200 from Association. They get note for \$800. Pres. will take care of this matter also hand-books for next year. Ask Dr. Wash if trustees would pay one-half. Try

have Mr. Baughman make changes in Book Store for \$100.

Adjournment Sec'y.
Francis M. Ireland.

Board of Central Meeting Sept. 19, 1917.

Meeting called to order by Pres. Adm. members present.

Reliable Transfer Co.	\$81.37
" " " "	23.10
" " " "	24.30.
Great Northern Express	2.21.
Clyde Banks.	10.74.
Cardinell-Vincent Co.	10.44.
H. S. Crocker Co.	169.00
J. F. Caskey.	15.00
Ferrier-Magnuson Co.	6.67.
Mrs. Henry Heal.	25.00
Irish Printing Co.	2.50
Lowman & Halford.	823.55.
Lucid & Lee	32.05
Richmond Paper Co.	108.06
Charles R. Schudder	72.80
Union Printing Co.	27.70.
Wells Fargo & Co. Express	6.96
C. C. Baughman (Salary)	120.00.
University Book Store	469.58.

Sweet Grocery Co.	14.00.
Reliable Transfer Co.	4.20.
Great Northern Express Co.	2.05
Hagen & Hogberg Paint Co.	19.60.

Read applications for Manager and Editor of Messenger. Candidates appeared as follows - Mrs. Converse for Editor, Cassie Cales, manager, Willard Yerkes, manager, Wm. Edson, editor, Mr. Frisk, editor or manager, Stacy Tucker, manager.

Cassie Cales was elected manager. Wm. Edson was elected editor. Pres. read letter from Western Engraving Co. Contract awarded to them.

Letter read sent to Dr. Nash from Fort Casey asking for foot-ball suits. Motion carried that Mr. Carver be instructed to