

Keys to 218	Issued	Returned
Mr. Bond	5/7/17	✓
Mr. Hulse	"	✓
Mr. Bean	"	x
Miss Ireland	"	✓
Mr. Beardsley	"	✓
Mr. Carleton	"	✓
Mr. Boorman	"	x
Mr. Van Horn	—	✓
Miss Cales	—	✓
Miss Peterson <sup>(Lost)</sup> <sub>2</sub>	6/18/17	✓
Red Beardsley	6/28/17	Jarritor 7/5/17

Mr. Bond	5/7/17
Mr. Hulse	"
Miss Ireland	"
Miss Nichols	<del>9/27/17</del>
Mr. Boorman	5/7/17
Mr. Sorenson	9/27/17
Mr. Carleton	5/7/17
Mr. Chute	9/27/17
Miss Cales	10/20/17
Miss Adams	10/10/17

instructors have order d. He is now sending back \$300 and getting \$50 for them.

Report from Messenger's running short. Mr. Turner says bill has been paid. Sinsby will pay on Nov. 1.

Mr. Olsen paid his bill.

American Theatre manager demands copy of bill. Motion carried to accept Mess. report.

Adjournment Siciy.  
Frances M. Ireland

Oct. 25, 1917.

Board of Control Meeting.

Meeting called to order by Pres. All present but Mr. Chite. Bills allowed.

Merle Merritt (Maral Banquet)	\$ .60
Paul Beaufort (flash light)	.50
Sarah S. Ormsby (Banquet)	40.00.
Cassie C. Coles	54.50.

Pres. changed Mess. Comm. to Mr. Sorsensen, Miss Graham and Mr. Bond. Referred bill for 3 pairs of shares to Athletic Comm. Mess. made report. Motion carried to accept Mess. Report. Motion carried that Manager, Miss Coles, bill be paid. Reading of letter to Trustees of School asking them to pay for one half of the directories. Board approved the following improvements: letter file, locks on drawers and window seat. Expense \$10. Motion carried to have these improvements.

Adjournment Siciy.  
Frances M. Ireland.  
Nov. 1, 1917.

Board of Control Meeting.

Meeting called to order by Pres. All present but Miss Graham. Board store committee will meet next Tuesday after Board Meeting, then go

down to Book Store. Pres. spoke to Dr. Nash about paying for half of the directories, he thinks the school will pay for one half of them.

Motion carried that Student Association will pay for the coat, lost by one of the Naval Militia Boys when at the dances at the Normal School.

Adjournment Sec'y  
Frances M. Ireland.

Bills allowed on Nov. 1, 1917.

Christmas Boxes for soldiers.

Miss Jensen.	\$10.00	See.	
E. T. Mathes	15.00	"	
Owl Pharmacy	8.00	"	
Fair Dept. Store	10.00	"	
F. W. Woodworth Co.	15.30	"	
Cosmopolitan Book.	2.00	"	
Japanese Art Co.	2.75	"	
L. C. Countryman	.72	"	
Montague & McHugh	2.66	"	
Mason's East Side Groc.	27.55	"	
Cassie Cales	2.05	"	
Smith Carleton <sup>campy.</sup> (Normal Sch.)	1.05	"	
Union Printing	3.00	"	
Willard Yerkel	3.75	Mess.	
Union Printing	17.60	"	
"	"	38.00	"
"	"	38.00	"
"	"	38.00	"
"	"	36.50	"

C. C. Baughman. (salary) 120.00

F. M. I. Sec'y.

Nov. 8, 1917.

Board of Control Meeting.

Meeting called to order by Pres. All present but Miss Graham.

Bills allowed.

Sam Carver - { Stamps Envelopes.	3.13.
H. T. Hudson Arms Co.	.18

Pres. read letter from Griffiths about caps for school, sent them back. Messenger Committee asked

Mr. Hughes about the cut for his picture in the Messenger, he had already told Miss Cales he would pay for it. Prof. Turner says he has paid his bill. No representative at Wilson, Noble & Bar Grocery Co. they owed us \$2.<sup>00</sup>. The debating team consisting of Messrs. Tucker, Holbrook & Edson, spoken of, would have to act as student activity. Mr. Hoff wouldn't have time to coach. That best to let it drop for present. Suggested that we buy music books left in the book store. Book store committee find out what we can buy them for. Motion carried. Books be investigated, the number and possible purchase price and buy them if they could be had at reasonable price.

Adjournment Sisy  
Frances McIsland.

Nov. 15, 1917

Board of Control Meeting

Bills allowed.

Mr. Rindall (letter file) \$6.<sup>00</sup>

Union Printing Co. (directories) 79.<sup>00</sup>

Book Store.

Northwest Hardware 50.40

Thos. W. Crowell Co. 19.50

E. J. Dutton & Co. 23.33

Little, Brown & Co. 16.20

J. N. Gill Co. 122.33

Kinney Co. 35.68

Manual Arts Press 18.00

J. B. Lippincott Co. 22.50

C. Blakiston's Son & Co. 20.48

Theo. Presser Co. 12.21

Great Northern Exp. Co. .72

Alaska Bus. College 9.75

Meeting called to order by Pres.

All present but Miss Graham.

Report from Book Store Comm.

will give report next meeting

as it is the end of the quarter.

Discussion on having the school stand back of all orders given by faculty, so the Bookstore won't lose so much. Requisition was given Mr. Carver for three dozen towels. Requisition to Northwest Hdw. for cabinet and desk. Discussion of Honor Roll and an honor day. Have list of names - also Honor Flag for the boys who are in the service from this school. Motion carried that Pres. should secure flag suitable for this occasion. Bill for taxi for Miss Scribner and Mr. MacAfee taking to station. A statement of the amounts in each fund asked for. The Auditing Comm. must make a report. Must have a new member as Miss Rees has gone to Everett. Motion carried that Pres. appoint some one who will do work of auditing and report to the Board. Discussion of having a debating team, this brought up the matter of incorporation of the Student Association. That the debates could be taken up in the Current Events Class. Pres. will introduce to Student Body some future time.

Adjournment Sec'y

Frances M. Ireland.

Nov. 23, 1917.

Board of Control Meeting.

Meeting called to order by Pres. All present but Mr. Sorenson. Bills allowed.

Books Store - Motion carried to pay all bills except Reliable Transfer, Pres. will deduct the \$6.95 owed by Transfer Co. from \$9<sup>00</sup> owed to Association.

Reliable Transfer.	\$2.05
C. C. Baughman (salary)	120.00
Messenger.	1.20
D. Appleton & Co.	45.27
Paper & Adv. Co.	24.60
Ginn & Co.	55.20
Western Union.	1.25
H. A. Owen Pub. Co.	2.00
Loomans & Hanford	300.00
Chas. Scribners	80.00
Milton Bradley	100.00
M. D. Berlitz	8.82
Frank M. Lamborn	60.00
Union Print. Co.	25.00
Cardinell Vincent Co.	25.00

Industrial Dept (Pres & Mgrs)	12.40
Home Store (candle)	16.74
Western Engraving Co.	1.45
Northwest Adv.	1.50
Griggs Stationary	2.50
Cassie C. Cales	58.50
Smith Carleton	.50

Transfer of 1400.00 of funds  
from Student Association to  
By M. C. A. War Fund -  
Frances Throner - 25 Madison  
Ave. New York.

Money in different funds  
\$145.13 Messenger - 701.59 Gen.  
total of \$846.72. Last year in  
Dec. had \$701 in treasury.  
Messenger fund as good as can  
be expected. \$6 less an issue  
than it costs us. Motion  
Money collected for last year's  
advertisement be transferred  
to this year's Messenger  
fund. Pres. received letter  
from Ira Miller in receipt  
of the \$18.00 sent him to for  
Naval Militia Coat, lost at  
the banquet.

Book-store committee report  
accepted.

Adjournment Sec'y.  
Francis M. Ireland

Nov. 27, 1918.

## Board of Control Meeting.

Meeting called to order by President. All present but Mr. Chute.

Bills allowed.

Book Store.

John L. Boyd. Seattle.	\$49.16
Eugene Dietzgen	49.28
Gregg Pub. Co.	55.30
University Book Store.	227.08
" " "	

Motion carried that a requisition be given to Mr. Carver to buy 8 pairs of basket-ball shoes at \$3.50 per pair.

President Smith Carleton resigns. Motion carried - President's resignation be accepted with regret.

Miss Adams salary \$5 due on first of each month.

Ask Student Auditing Board for report. Board consists of Misses <sup>Springer</sup> Day, and Perkins.

Adjournment Sec'y  
Frances M. Ireland.

Dec. 6, 1917.

## Board of Control Meeting.

Meeting called to order by Pres. All present but Miss Graham.

Bills allowed.

Muller + Axelund (watch) \$20.00

Floral Exchange (Miss Mathes) \$10.00

Normal Book Store .80

" " " " .90

Western Engraving Co. 4.60.

Kemphaus & Co. 3.09.

H. T. Hudson Arms Co. 20.53.

Mr. Bond read constitution. President read report of Book Store from Auditing Comm. Constitution calls for report to be published in Messenger. Mr. Baughman objects. Pres. authorizes Book Store Comm. to