

The Board of Trustees met in Conway, Arkansas, December 19th, 1918, with the following members present: Bond, Oliver, Tenon, Frauenthal, Hutchins and McDaniel.

Mr. Torreyson explained to the board that certain teachers, to wit; Messrs McBrien and Estes were, or soon would be, out of the army and desired to know the wishes of the board as to giving them their places back in the school and when to do so, if desirable. Upon motion the whole matter was left to the discretion of Mr. Torreyson and with the wish of the board that they be taken back if possible.

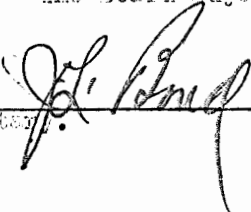
President Torreyson, read the proposed budget for the next two years and same was approved and the President authorized to draw bill to present to the legislature with Mr. Oliver and Mr. Torreyson to pilot the bill through the legislature. Mr. Oliver, was also asked to handle the deficiency bill through the general assembly.

Upon motion the President was directed to have electric wires from the city plant connected with the new building, and the new wiring should be tested. Should same be found satisfactory if Mr. Taylor, the electrician, was to be allowed to draw his balance in full.

The secretary was directed to write to Architect Almond and inform him that the board would not accept the new building until all plastered walls were cleared of all breaks and defects, and also the building would not be accepted unless all defects cited by the architect should be entirely remedied. Mr. Almond, was directed to communicate these facts to the contractor without delay.

The sum of \$2, was allowed Mr. Tenon and M.G Sollowed Judge Hutchins for expenses in attending this board meeting.


The Board adjourned to meet January 10th, in Little Rock.


Secretary.

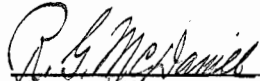

Chairman.

December 28, 1918, Little Rock, Arkansas.

Now on this day Casey Taylor, presents his certificate to me for \$260.00, properly signed by John F. Almond, architect, and a majority of the building committee of the new administration building of Conway. The signatures of this committee being a sufficient compliance with the ruling of the board. A voucher is this day given to the said Casey Taylor, for the said sum of \$260.00.



Chairman.



Secretary.

FINANCIAL CONDITION OF SE WY MONMOUTH SCHOOL.

BUILDING FUND, FISC. 1924, 1913.

 Appropriation. Contract, Paid Out, Bal on Hand.

Gen. Fund. Bldg. \$100,000.00

Gen. Contract, Geo. W. Donahay,	187,740.00	170,010.00	17,740.00
Plumbing, Pettit-Galloway,	(4,000.00)		
Heating, Pettit-Galloway,	(7,336.00)	7,500.00	4,748.00
Misc. Work, Casey Hayler,	(1,000.00)		
Misc. Work, (Clock) " "	(250.00)	1,525.00	495.00
Architects Fees, Jno. P. Alford,	5,000.00	2,560.50	2,720.00

Total Contract	\$107,097.40		
" Paid out on Contracts.		\$81,305.50	
Bal due on Contracts,			25,711.90

Appropriation,	\$100,000.00		
Paid out on Contracts,		\$81,305.50	
By Incidental,		22.75	
By Balance,		18,591.75	

\$100,000.00 \$100,000.00

To Balance on Hand, 10,591.75

To Balance due on Contracts at Completion,	\$25,711.90		
To Bal. In Appropriation,		18,591.75	
Deficit,			7,180.15

MINNESOTA STATE NORMAL SCHOOL.
 DIVISION OF ADMINISTRATION BUILDING.

Warrants made and as shown by records in State Treasurers Office.

Date of Issue,		Auditors No,	Date of Receipt,	Amount,	Approp.
Jan. 1. Alameda,	Oct. 6-1917	13306	Oct. 6-1917	13,200.00	1200.00
Geo. W. Donaghey,	Dec. 24-1917	17471	Dec. 24-1917	7,500.00	
Geo. W. Donaghey,	Feb. 5-1918	17489	Feb. 5-1918	10,000.00	
Jan. 1. Alameda,	Feb. 6-1918	17482	Feb. 6-1918	100.00	
Geo. W. Donaghey,	Mar. 9-1918	17502	Mar. 9-1918	7,500.00	
Cassey Taylor,	Mar. 13-1918	17578	Mar. 13-1918	500.00	
Geo. W. Donaghey,	Apr. 16-1918	17529	Apr. 16-1918	7,000.00	
Cassey Taylor,	May, 22-1918	17772	May, 22-1918	500.00	
Geo. W. Donaghey,	June, 3-1918	17689	June 3-1918	7,500.00	
Cassey Taylor,	June 15-1918	17871	June 28-1918	500.00	
Int. Democrat,	July 15-1918	9622	July, 15-1918	3.25	
Leitch-Calloway,	July 25-1918	8917	July, 25-1918	3,000.00	
Geo. W. Donaghey,	Aug. 19-1918	11025	Aug. 19-1918	7,500.00	
Leitch-Calloway,	Aug. 28-1918	10709	Aug. 28-1918	3.00	
Leitch-Calloway,	Sep. 24-1918	10120	Sep. 25-1918	2,500.00	
Geo. W. Donaghey,	Sep. 28-1918	10121	Sep. 28-1918	10,000.00	
Int. St. for M. Dorn,	Oct. 2-1918	12656	Oct. 2-1918	14.70	
Cassey Taylor,	Dec. 2-1918	14058	Dec. 2-1918	425.00	
Geo. W. Donaghey,	Dec. 7-1918	14095	Dec. 7-1918	15,000.00	
Leitch-Calloway,	Dec. 12-1918	14319	Dec. 12-1918	3,000.00	

Appropriation,		\$100,000.00
Total Amount of Expenditures,	\$81,400.25	
By Balance,	18,591.75	
	\$100,000.00	\$100,000.00
Balance in Treasury, December 17th, 1918		\$18,591.75

FINANCIAL CONDITION OF THREE RIVERS SCHOOL.

BUILDING FUND, DEC. 19th, 1918.

Appropriation, Contracts, Paid Out, Bal. on Hand.

Amount Appropriated,	\$7,500.00		
School Furniture, J.W.Kay Kendall,	\$ 382.96	\$ 638.70	\$ 249.26
350 Chairs, Chas. Prudden & Co.,	2,419.50	2,536.98	68.51
Window Shades, T.R.Hartwell Co.,	102.00		102.00
Lab. Cabinets, Constantine Bros,	380.00		380.00
Plumbing (Heat Plant) Pettit-Galloway,	2,375.00	1,875.00	500.00
Plumbing Material, Emory Bros. & Co.,	252.61	252.61	
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Total Amount of Contracts,	\$5,415.27		
Total Amount Paid out on Contracts,		5,159.50	
Balance Due on Contracts,			1,255.77
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Appropriation,	\$7,500.00	
Paid out on Contracts,	5,159.50	
Incidentals,	238.16	
By Balance,	2,003.32	
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	\$7,500.00	\$7,500.00
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Balance on Hand	\$2,003.32	

SPRINGFIELD STATE NORMAL SCHOOL.
Furnishing Administration Building.

Warrants Returned as shown by records in State Treasurers Office.

	Date of Issue,	Auditors No,	Date of Recdpt.	Amount,	Appr
Bracy Bros. Hdw. Co,	Jan. 8-1918	2008	Jan. 8-1918	251.81	7,500.00
Jno. I. Detwiler,	Apr. 9-1918	4654	May. 20-1918	4.50	
Granger Hdw. Co,	Sep. 4-1918	11771	Sep. 9-1918	91.82	
Ark. School Service,	Sept. 4-1918	11770	Sep. 10-1918	172.26	
Andy Hess,	Oct. 2-1918	12652	Oct. 7-1918	10.00	
Granger Hdw. Co.,	Oct. 2-1918	12653	Oct. 7-1918	21.70	
W. B. Brooks,	Oct. 2-1918	12654	Oct. 7-1918	52.00	
E. W. Thompson,	Oct. 2-1918	12655	Oct. 7-1918	44.40	
Leabody School Fund,	Oct. 2-1918	12651	Oct. 14-1918	101.50	
Mr. E. Hancock,	Oct. 8-1918	12703	Oct. 14-1918	4.50	
J. W. Rykondall,	Oct. 2-1918	12650	Oct. 16-1918	353.94	
Levit-Galloway,	Oct. 24-1918	12914	Oct. 25-1918	1,376.00	
Hill Dawson,	Oct. 31-1918	13034	Nov. 6-1918	4.52	
Jno. Henson,	Oct. 31-1918	13055	Nov. 6-1918	1.37	
J. H. McGill,	Oct. 31-1918	13056	Nov. 6-1918	11.25	
E. W. Reynolds,	Oct. 31-1918	13057	Nov. 6-1918	1.37	
Chas Fraumthal	Nov. 15-1918	13622	Nov. 15-1918	2,148.12	
Ark. Foundry Co.,	Dec. 2-1918	14032	Dec. 6-1918	74.35	
Chas Fraumthal,	Dec. 2-1918	14053	Dec. 9-1918	243.37	

Appropriation, \$7,500.00

Total Amount of Expenditures, \$5,468.83

By Balance, 2,011.12

\$7,500.00 \$7,500.00

Balance in Treasury, December 17th, 1918. \$2,011.12