

Little Rock Arkansas, May 17th, 1919.

On this 17th day of May, 1919, the executive committee of the Arkansas State Normal School Board met in the office of Joe Ferguson, State Treasurer with the following members present, to-wit: J.L.Bond, Hogan Oliver and Joe Ferguson.

The meeting was called to order by J.L.Bond, chairman and the object of the meeting made known.

The report of B.W.Torreyson and Joe Fraunenthal, who were heretofore appointed as a committee to report in writing when the contractor had fully complied with his contract in the erection of the new administration building was read and the executive committee decided that according to said report the contractor was entitled to the balance ^{due} him on his contract for the erection of said new administration building, and on motion of Mr. Oliver the chairman and Secretary were authorized and directed to certify to the Auditor of State a voucher in favor of George W.Doneghey, the contractor for the sum of Five hundred Dollars, the said sum being the full sum of the balance due the contractor for the erection of said administration building.

The committee then took up the matter of the claim of the architect, John Almand, and found that we were still due the said John P.Almand for his services as architect the sum of \$2.916.90. The committee further finding that there was not sufficient funds left in the appropriation for the erection of the administration building, the chairman and secretary were authorized and directed to certify to the Auditor of the State a voucher in favor of John P.Almand, payable out of the appropriation for the erection of the new administration building for the sum of Two thousand, five hundred, thirty-four Dollars and Seventy-six cents and that he receive out of the Incidental and Library fund the sum of Three hundred, eighty-two Dollars and Fourteen cents the two amounts being the full amount of all his claim for serices as architect for the construction of the new administration building and repairs on the old buildings at the Arkansas State Normal School.

The board adjourned subject to call of the chairman.

Attest:

Joe Ferguson
Secretary.

J.L. Bond
Chairman.

REPORT SHOWING RECEIPTS AND DISBURSEMENTS AT THE ARKANSAS STATE
 NORMAL SCHOOL FOR THE MONTH OF MAY, 1919,

| Dormitory Fund | Received | Expended |
|--------------------------|------------------|------------------------------------|
| Balance on hand May 1st- | \$3243.47 | Salaries \$305.00 |
| Board Receipts | 1622.50 | Groceries 224.40 |
| | | Meats 135.19 |
| | | Feed 32.25 |
| Farm Receipts | 161.65 | Refund Board 30.50 |
| | | FarmSupplis 91.05 (See Lumber Etc) |
| | | Labor 10.45 |
| | | Water & L 137.48 (Two months) |
| | | Coal 74.39 |
| | | Drugs for D- 9.20 |
| | | Ice for Dorm 18.00 |
| | | Telephone 4.05 |
| | | Incidentals 25.00 |
| | | By balance 3870.66 |
| | <u>\$4967.62</u> | <u>\$4967.62</u> |

By balance on hand June 1st, 1919--\$3870.66

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Library and Incidental fund

| | | | |
|---------------------------|------------------|-------------------|------------------|
| Balance on hand May 1st-- | \$2037.43 | Expenditures----- | \$ 583.92 |
| Receipts for May | 56.00 | By Balance ----- | 1509.51 |
| | <u>\$2093.43</u> | | <u>\$2093.43</u> |

By balance on hand June 1st, 1919-----\$1509.51