

The Executive Committee met in the office of W. E. Lenon May 3rd, 1918
 All present except Mr. McDaniel. Salaries for month of April allowed and
 ordered to be paid. Bids for current expenses allowed and ordered to
 be paid. Military officer authorized without salary. Bids for furniture
 or new building ordered to be advertised.

No further business the meeting adjourned.

[Signature]
Secretary

[Signature]
Chairman

April 30th, 1918.

B. W. Torreyson.....	\$250.00✓
J. G. Cubage.....	150.00✓
A. J. Meadors.....	150.00✓
F. H. Harrin.....	150.00✓
Dora B. Smith.....	83.33✓
M. L. Ferguson.....	83.33✓
E. E. Cordrey.....	125.00✓
Jno. T. Buchholz.....	150.00✓
G. Y. Short.....	83.33✓
Loula Garaher.....	91.66✓
Ethel Dulin.....	83.33✓
K. L. Holloway.....	125.00✓
Mary A, Bernard.....	100.00✓
Ida M. Waldran.....	112.50✓
M. L. McGregor.....	91.66✓
C.C. Denney.....	125.00✓
Mrs. J. C. Cook.....	83.33✓
Jessie Carr Bourne.....	83.33✓
F. N. Cooleedge.....	100.00✓
H. B. Flippin.....	50.00✓
P. W. Roper.....	70.00✓
Mrs. W. O. Wilson.....	75.00✓
Lillian Farris.....	78.00✓
	<u>2485.80</u>

List of Vouchers ~~made~~ allowed by the Executive Board of the
 State Normal School, May Ist. 1918.

Library & Incidental.

Lincoln-Jones Electric Co.....	\$3.15✓
Florence Drug Co.....	4.80✓
American School of Home Economics.....	1.50✓
Benj.H. Sanborn.....	8.07✓
Florence Drug Co.....	.70✓
P. W. Roper.....	3.00✓
Bolls Brothers.....	1.50✓
Conway Lumber Co.....	4.53✓
	<u>27.25</u>

Appropriations.

Conway Light Power & Water Co....Fuel, Lights.....	27.74✓
The Conway Times.....Office Supplies.....	29.75✓
Calvert McBride Printing Co, Office Supplies.....	184.00✓
B. W. Torreyson.....Traveling Expenses.....	12.50✓
Western Union Teleg. Co.....Telegraph & Tel.....	55✓
Lillian Farris.....Office Supplies.....	5.00✓
Lillian Farris.....Stationary, Postage & Freight..	20.00✓
Lillian Farris....."....."....."....."	14.00✓
	<u>296.54</u>

STATEMENT

Showing receipts and expenditures for the month of April 1918.

Dormitory Fund:

Balance on hand April 1st	3,876.75
Board Receipts	1,644.67.
Farm Receipts	41.65.
	<u>\$ 5,563.07.</u>

Expenditures for

Salaries	848.56.
Farm	563.95.
Groceries	410.40.
Coal	127.30.
Meat	137.23.
F. & D. Incidental	327.87.
Balance	3,347.76.
	<u>5,563.07.</u>

Balance on hand May 1st,

\$5,563.07.

Library & Incidental Fund:

Balance on hand April 1st	2,023.56.
Receipts	128.34.
	<u>\$ 2151.90</u>

Disbursements for April

	\$107.61
Balance	2044.29
	<u>\$ 2151.90</u>

Balance on hand May 1st:

2,044.29.