

The Executive Committee of the Arkansas State Normal Board of Trustees met June 5th, 1918, with Bond, Oliver and McDaniel Present:

The Following salaries and accounts were allowed and ordered paid:

State Normal School

May 31st, 1918.

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

2482.20

Library & Incidental Fund.

B. T. Deal (Ribbon for Teacher's badges)	\$ 1.80	✓
Ginn & Co. (Books)	5.05	✓
Beckley Cardy Co. (Diplomas)	41.48	✓
A. C. McClurg Co. (Book of Days)	4.89	✓
W. M. Harrell & Co (Training School Supplies)	25.33	✓
American Book Co. (Books)	3.22	✓
Doubleday, Page & Co., (Books)	3.15	✓
C. C. Denney. (Books)	1.75	✓
B. W. Torreyson, (R. R. Fare & money paid Harper & Bros for books)	5.43	✓

91.30

Appropriations.

S. W. Telephone Co., (Service)	\$ 9.70	✓
P. W. Roper. (Traveling Expenses)	9.00	✓
Grummer Edwe. Co., (Current Expenses)	79.45	✓
S. E. Anderson. (Office Supplies)	12.00	✓
B. W. Torreyson. (Express)	1.53	✓
Conway Light Power & Water Co., (Service)	16.11	✓
Mrs. W. E. Lenon (Traveling Exp.)	10.00	✓
Geo. W. Donaghey (Erection Administration Bldg.)	7500.00	✓

137.79

There being no further business the committee adjourned.

A. M. McDaniel
Secretary

Chairmen.

Arkansas State Normal School (Dormitory)
Report of Receipts & Expenditures for May, 1918.

May 31st, 1918.

Balance on hand May 1st....3347.76.
Farm & Dormitory Receipts. 1718.73.

Salaries &
F. & D. hired hands...410.78
F. & D Incidentals... 598.69
Groceries .. 50.65
Coal .. 29.00
Meat .. 139.16
Refund on board .. 34.00
Feed .. 70.09
3734.12
\$ 5066.49

5066 .49

(Library & Incidental)

Balance on hand May 1st \$ 2044.29
Receipts for May 26.50

2070.79

Expenditures-\$ 27.25.
2043.54.

2070.79.