

The executive committee of the Arkansas State Normal School met December 31st, 1918, with the following members present:

Bond, Oliver and McDaniel.

The salaries and accounts for the past month were read and allowed.

They were in words and figures as follows, to wit:

List of vouchers to be allowed by Executive Board, for the month ending, December 31st, 1918.

		963
		2500.00
		165.00
Ida	Ida M. Waldon	185.75
	A. J. Meadows	165.00
	H. L. Holloway	150.00
	B. E. Cordrey	155.00
	Lula M. Carsher	108.33
	Laisie M. Carsher	65.55
	C. C. Bamey	158.55
	Mary F. Ferguson	100.00
	Mrs. W. C. Wilson	65.55
	G. Y. Short	108.33
	Mary A. Deamond	110.00
	J. C. Cubage	165.00
	Guy W. Smith	150.00
	Margaret Franklin	108.33
	Dora Smith	100.00
	Helen E. McGregor	100.00
	Ethel Dulin	100.00
	Jessie C. Bouma	100.00
	Mrs. B. W. Torreyson	60.00
	Mrs. Josie Hildreath	70.00
	Wm C. White	70.00
	E. J. Roper	30.00
	Clyde Savage	15.00

2889 56

Library - Incidental.

		26.80
		16.99
		59.55
		30.83
		22.05
		3.00
		5.33
		25.04
		3.75
		3.00
		2.00
		7.20
		5.09
		21.00
		1.75
		2.50
		20.00
		6.00

24639

Guy D. Smith-----	Postage, Stationery & Etc.-----	10.50
Conway, Fight & Tower Plant, Current Expenses-----		47.10
		<u>57.60</u>

There being no further business the committee adjourns.

J. L. Rouse

 Secretary.

R. G. McDevitt

 Secretary.

REPORT OF PAID EXPENDITURES:

DECEMBER, 1918.

Harrell and Co.,		
2 Hammer Handles,	.50	
1 Ax Handle	.35	
1 Hatchet Handle	.15	
Staples	.15	
3 Pounds putty	.30	
1 Fork Handle	.30	
12 Rapid links	.15	
Nails	1.42	
2 Lanterns	1.40	
1 Lantern Globe	.15	
Tabular rivets	.20	
Copper rivets	.70	
1 Rivet Machine	1.25	\$3.72
Florence Drug Co.,		
1 Prescription for pigs	.65	.65
Gresson Drug Co.		
Turpentine	.35	
Copperas	.30	.65
Helson Feed Co.		
3 C.S. Meal	9.20	
3 C.S. Meal	9.60	18.80
Conway Lumber Co.		
27 LIXXIO	7.20	
12 LIXXIO	3.84	
2 SXKXIX	.40	
3 SXKXIX	1.40	12.92
Labor		
Pete Weismann	70.00	
Emil Nabholz	60.00	
Edward Brennan	51.20	
J. N. Clark	1.20	182.40
Total		<u>192.14</u>

REPORT OF PAID EXPENDITURES.

December, 1918.

11 bu Sweet Potatoes	\$22.00
Mustard Greens	.40
Cabbage	5.30
20 Head Lettuce	1.50
296.6 Gals Milk at .50	148.30
1568 Pounds dressed pork at .23	314.84
47 Hours labor at .25	11.75
32 Hours labor (Horse) at .10	3.20
2 Service fees	10.00
Total	<u>\$515.09</u>

ARKANSAS STATE NORMAL SCHOOL.

Showing receipts and expenditures for the month of December, 1918.

DOMITORY FUND:		Received		Expended
Bal. on hand Dec. 1.		\$2461.79	Salaries	308.30
Board Receipts	387.75		Groceries	842.48
Farm receipts	10.00		Feed Stuff	9.60
Groceries sold	21.66		Labor on farm	17.10
			Refund on board	18.00
			Meats	143.93
			Water and L	49.27
			Incidentals	44.01
			Libr	8.01
			E.G.I.	14.61
			Tel	5.20
			Dray	2.00
			Drugs	2.60
			Drugs	3.00
			Ice	9.00
			Flow	50
				<u>44.91</u>
			By balance	1447.61
		<u>2881.20</u>		<u>2881.20</u>

Balance on hand Jan. 1, 1919 1447.61

LIBRARY AND INCIDENTAL FUND:

Balance on hand December 1,	2136.23	By balance	2070.54
Receipts for December	<u>208.00</u>	Expenditures	<u>273.69</u>
Balance on hand Jan. 1,	<u>2344.23</u>		<u>2344.23</u>
	2070.54		

Trial balances. Library and Incidentals

	December 1st, 1918	Cr	Dr
Cash account			31.16
Bank of Conway		567.39	
Farmers Bank		1600.00	
Library and incidental acct			2136.23
		<u>2167.39</u>	<u>2167.39</u>

Jan. 1, 1919

Cash account			7.16
Bank of Conway		477.70	
Farmer's Bank		1600.00	
Library and incidental acct			2070.54
		<u>2077.70</u>	<u>2077.70</u>