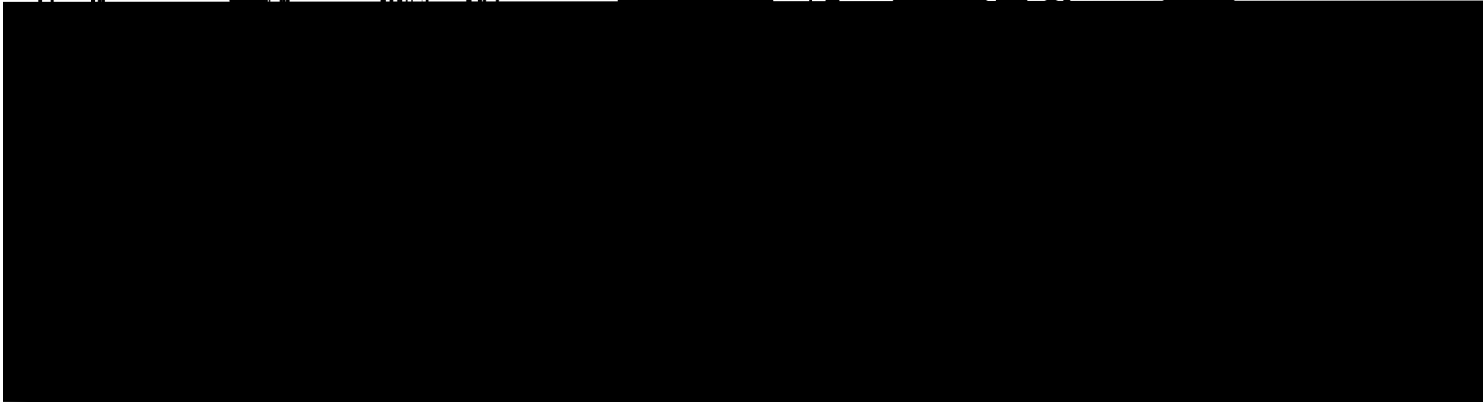


30-35	Hatch	124.50
36-46 inc.	Dining Hall	1,610.71
47-49	Vet. Science	176.00
50	Contingent	33.40
		\$20,070.63

I wish to call your attention at this time to State Claim No. 113 on List No. 11 in favor of Friedhoff and Pfel for \$582.15. The letter attached from the State Controller regarding this bill is self-explanatory.

Also Claim No. 11 on List no. 7 in the Establishment of the Johnstone for \$78.68 and Claim No. 11 on List No. 11 in favor



ary 20, 1918, for \$20,000.

The net balances in the various funds are as follows.

Public Service State Tax	\$8,370.91
University State Tax Fund	<u>\$5,265.08</u>
Contingent University	\$3,031.57
90,000 Acre Grant Interest	
Account, Overdraft	c

troller for payment, it already having been referred to the Business Office in December.

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