

## **Accounts Paid Ledgers 1905-1952**

**Extent:** 11 items

**Accession Number:** 2008.015.001

**Abstract:** Eleven ledgers containing the records of payments made by Missouri State Normal School—Third District, Southeast Missouri State Teachers College, and Southeast Missouri State College, between the years of 1905-1952.

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**Repository:** Special Collections and Archives, Southeast Missouri State University  
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**Citation:** University Ledgers, Accounts Paid Ledgers, [Ledger Title] [Ledger Dates], Special Collections and Archives, Southeast Missouri State University

**Restrictions:** None

### **Related Collections:**

Accounts Payable & Receivable Ledger, 1927-1934  
Disbursements Distribution Ledger, 1917-1924  
Navy V-12 Accounts Funds & Operating Expenses Ledger  
Voucher Register Ledger, 1914-1918  
Warrant Registers, Debit & Credit, 1919-1935

**Provenance:** University Archives

### **Scope and Content Note**

Eleven ledgers containing the records of payments made by Missouri State Normal School—Third District, Southeast Missouri State Teachers College, and Southeast Missouri State College, between the years of 1905-1952.

Each ledger contains different types of information, even though some ledgers are multi-volume sets. Each of the individual ledgers is described below in chronological order.

**Archivist Note:** Ledgers are marked with the following numbers: 1002 U, 1006 U, 1009 U, 1014 U, 1026 U, 1027 U, 1028 U, and 1029 U. These numbers were assigned by archives staff and have no bearing on the ledgers now.

**Rules or Conventions:** Finding aid prepared using DACS

## **Accounts Paid Ledger Descriptions**

### **Building Funds Accounts Paid Ledger 1905-1906**

#### **Box 3139** Ledger 002

Contains records of expenses and receipts for the Albert Hall dormitory and building expenses for the Power House and another dormitory, possibly Leming Hall. Also contains warrant numbers for payments to other miscellaneous funds and accounts such as payroll, labor, brick, cement, Incidental Fund, and the Maintenance Fund, among many others. Lists many local and outlying enterprises with which the college did business during that time.

### **Miscellaneous Funds Accounts Paid Ledger Volume 1: 1905-1906**

#### **Box 3152** Ledger 001

Contains records of the many funds and accounts of the Missouri State Normal School—Third District. Includes listing of goods or services purchased, dates incurred and dates paid, as well as warrant numbers and check numbers. Many of the accounts and funds involved local and regional merchants, for goods and services.

### **Miscellaneous Funds Accounts Paid Ledger Volume 2: 1907-1912**

#### **Box 3152** Ledger 002

Records miscellaneous funds accounts paid for the Missouri State Normal School—Third District. Funds include the Incidental Fund, Maintenance Fund, Power Plant Fund, Manual Training Fund, Grading Fund, Fund to Purchase Campus Additions, Library Fund, several laboratory funds, Agricultural Department Fund, Physics and Physiography Fund, Gymnasium and Athletic Grounds, Piano Incidental Fund, Gymnasium Fund, Furnishing and Repairs for Training School Fund, Dormitory Lease Fund, Correspondence Course, Purchase Two Dormitories Fund, and the Tornado Fund.

### **Miscellaneous Funds Accounts Paid Ledger Volume 3: 1912-1915**

#### **Box 3151** Ledger 001

Contains records of miscellaneous funds accounts paid for the Missouri State Normal School—Third District . Lists many local and regional accounts and the warrant numbers showing them paid. All accounts are balanced. .

Also contained within ledger are several loose-leaf sheets, the first of which is a letter from the State of Missouri Department of Education, William P. Evans (State Superintendent), detailing grading guidelines by percentage for “approved summer schools.” The second consists of several sheets that list approved expenses which could be used for state appropriations by the college. Also points out several items which are *not* suitable use of state appropriations. A third sheet lists appropriations for library and laboratory funds.

**Missouri State Normal School—Third District Accounts Paid Ledger  
Volume 1: 1907 March - 1912 September**

**Box 3158**  
Ledger 001

Records miscellaneous funds accounts paid with numerous businesses and individuals for the Missouri State Normal School—Third District. Lists goods or services purchased, amount due, dates incurred, and dates paid, and warrant numbers. Contains a listing of many local and regional merchants as well as lists of certificates of indebtedness and subscriptions and payments for ads in district newspapers.

**Missouri State Normal School—Third District Accounts Paid Ledger  
Volume 2: 1912 December - 1919 January**

**Box 3158**  
Ledger 002

Includes amounts due, what the expense was for, dates, and warrant numbers. Expenses paid include billings for farm supplies, magazines, auto and carriage costs, hardware purchases, dealings with an electric company, and travel expenses for the school president, W. S. Dearmont).

**Southeast Missouri State Teachers College Accounts Paid Ledger  
1918 April - 1920 December**

**Box 3134**  
Ledger 001

Records numerous accounts that the State Teachers College had with businesses, both local and national. Shows warrant numbers, purchases, the amount due, payments, and due dates for payments. Also, fastened in the back of the ledger are extensive lists of district newspapers for which the College carried subscriptions during the years 1919-1922. Each list is for approximately 100 different papers.

**Southeast Missouri State Teachers College Funds Accounts Paid Ledgers**

**Volume 1: 1935-1941**

**Volume 2: 1941-1945**

**Volume 3: 1946-1950**

**Volume 4: 1950-1952**

**Box 3156**

Ledger 001

Ledger 002

**Box 3155**

Ledger 001

Ledger 002

Volumes contain records of payments, including voucher numbers, to different funds for Southeast Missouri State Teachers College. Funds include the Agriculture Fund, Incidental Fund, Sagamore Fund, Student Activities Fund, Laboratories Fund, Hospital Fund, Insurance Fund, Revolving Fund, Sinking Fund, Southeast Missouri State Teachers College Construction Fund, Additions Fund, the Navy V-12 Fund, National Youth Administration Fund, Civil Aeronautics Authority, the Ray Dilschneider Fund, the Post-War Fund, Operations Fund, Personal Service Fund, Repairs and Replacements Fund, Richard R. Nancy (state treasurer) Fund, and the Relief Fund.