

Little Rock, Arkansas.  
May 31st. 1921.

On this 31st. day of May, 1921, the Executive committee of the Board of Trustees for the State Normal School met pursuant to adjournment in the office of Jas. Guy Tucker, State Auditor, with the following members present, to-wit: J. L. Bond, Joe Ferguson and Jas. Guy Tucker.

The meeting was called to order by J. L. Bond, Chairman and the following salary, maintenance, library and incidental vouchers were allowed and ordered certified for payment out of the funds on which they and each of them were drawn, to-wit:

## SALARIES.

B.W.Torreyson,	\$312.50	G.Y. Short,	\$137.50
A.J.Meadors,	216.66	Lula M. Caraher,	137.50
F.H.Harrin,	216.66	Gertrude Stewart,	137.50
D.D.McBrien,	216.66	Elizabeth Christian,	137.50
G.D.Estes,	216.66	Dora B. Smith,	137.50
E.E.Cordrey,	216.66	Mattie Sanders,	137.50
H.L.McAlister,	216.66	Elizabeth Jaacks,	137.50
C.C.Denney,	212.50	Marie Schichtl,	100.00
K. L. Holloway,	210.00	Mrs. W.O.Wilson,	100.00
Guy E. Smith,	193.75	Mrs.B.W.Torreyson,	90.00
H.F.Hess,	191.66	Mrs. E.E.Cordrey,	75.00
N.F.Coolidge,	187.50	Roscoe Looper,	60.00
Ida M. Waldron,	145.83	Eldredge Maltbia,	60.00
Constance Mitchell,	137.50	Wm. Fleming,	35.00
Mary A. Bernard,	137.50	Evie Shaw,	33.00

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## MAINTENANCE

C. A. Harmon,	Hauling coal,	35.00
Conway Light Power & Water Co. Services		25.45
B.W.Torreyson,	Traveling Exp. Freight, express,	88.60
Calvert-McBride Ptg.Co.	Printing,	95.95
Midland Coal Co.,	car load of coal,	180.00
Germo Mfg. Co.	Floor brushes,	53.72
H.G.Pugh Ptg. Co.,	Office supplies,	21.60
The Shall Cross Co.,	Office supplies,	16.12
Guy E. Smith,	Stamps, etc.,	10.97
Bahner Abstract Co.,	Insurance,	135.57
Grummer Hdw. Co.,	Plumbing,	48.84
Durham & Farris,	Insurance,	46.25
Conway Ptg. Co.,	Printing,	44.00
J.D.Dunaway,	Insurance,	231.25
H.L.McAlister,	Traveling expenses, stamps,	54.90
S.W.Bell Tel. Co.,	Service,	4.90

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## LIBRARY &amp; INCIDENTAL FUND

The Brang Co.,	Model School supplies,	2.65
Arkansas Gazette,	Annual supscription,	9.00
Bracy Bros. Hdw.	Athletic goods,	153.60
C.A.Caldwell,	Refund Matriculation fee,	8.00
Busch-Caldwell Co.,	Athletic goods,	25.50
The Normal Echo,	Adv.copies Echo,	31.50
B.G.Wilson,	Map City Conway,	12.50

ATTEST

*Jas. Guy Tucker*  
Secretary.

*J. L. Bond*  
Chairman.

Report showing farm receipts at the Arkansas State Normal  
for the month of May, 1921.

78 dozen onion at .10	7.80
13 bushels greens at .60	7.80
2 bushels leaf lettuce at .75	1.50
9 dozen head lettuce at .50	4.50
6.5 bushels Irish potatoes at 2.50	16.25
72 dozen radishes at .10	7.20
4 bushels peas at 2.00	8.00
28½ crates strawberries at 4.00	114.00
12 hens, 7# at .21	17.65
15 dozen eggs at .25	3.75
712 gallons milk at 35	249.20
Plants sold,	1.55
sale of fertilizer	4.50
sale of calf,	2.50
refund of feed	4.40
TOTAL	<u>\$451.95</u>

Report showing farm expenses at the Arkansas State Normal  
for the month of May, 1921.

Jones Milling Co.:	
10 c.s.Meal at 1.60, 5 hom.Feed at 1.50, 5 shorts at 1.40	
1 bbl.lime, 2.50, 12.5 bu.corn at .38, 10 bu.oats at .55,	
25 bu.oats at .56, 10 bran at 1.35, 10 bu.corn at .87,	\$85.70
Carter Feed Co.,	
16 bu. corn at .90, 2 scratch feed at 3.00, ½ chick	
feed at 3.50	16.75
Harrell & Co.,	
3 hose couplings 1.20, 3 oil cans 1.00, 3 boxes	
shells 2.70	4.90
W.W.Bishop, 12 c.s meal at 1.75	21.00
Bolls Bros.-Repair on binder	3.50
Jersey Bulletin, 1 marker	7.75
Do Harton,- 25 lbs. kafir at .05, 25 lbs.mil at .05	
15 lbs. beans at .20	5.50
H.G.Hastings, seed corn,	8.50
Berry picking, 680 qts.at .02,	13.60
Grummer Hdw. Co.,	
1 wrench, 1.25, 1 wrench .50, brads .25, 1 bit .35	2.35
Labor,	
W.C.White, 80.00	
Henry White, 60.00	
C.V.Robinette, 7.80	
F.J.Barker, 2.00	
Carl Rose, 1.00	
Ira Chastain, 1.00	
George Seay, 3.00	
TOTAL	<u>154.80</u>
	<u>\$324.35</u>

NOTE--Receipts exceeded expenses month May

\$127.60