

Little Rock, Arkansas.
September 30th, 1921.

On this 30th day of September, 1921, the Executive Committee of the Board of Trustees for the State Normal School met pursuant 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 and 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	Mary A. Bernard	\$ 137.50
A. J. Meadors	216.66	Lula M. Caraher	137.50
F. H. Harrin	216.66	Gerturde 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	Daisy Dickerman ✓	137.50
C. C. Denney	212.50	Mrs. H. W. Nutt ✓	137.50
K. D. Holloway	210.00	Ora Blackmun ✓	125.00
Guy E. Smith	193.75	Edith Langley ✓	100.00
H. F. Hess	191.66	Mrs. W. O. Wilson,	100.00
N. G. Cooledge	187.50	Mrs. B. W. Torreyson	90.00
G. Y. Short	160.00 ✓	Roscoe Looper	60.00
I. P. Daniel ✓	150.00	Eldridge Maltbia	60.00
H. L. Minton ✓	150.00	W. C. Treadwell ✓	60.00
Ada Jane Harvey ✓	150.00	Wm. Fleming	35.00
Ida M. Waldron	145.83	Evie Shaw ✓	49.25
Constance Mitchell	137.50		
			5780.45

MAINTENANCE.

Harton & Stewart	Basement Admr. Bldg.	1,175.00 (paid)
Cash. Elec. Shop	Wiring Basement Admr. Bldg.	242.33 "
H. Krieger Pa	Painting " "	219.00 "
J. D. Dunaway	Insurance Caddo Club	416.25 "
A. L. Hutching	Traveling Expenses	16.92 "
L. S. Dunaway	Traveling Expenses	4.80 "
H. L. McAlister	Expenses Extension Dept.	144.40
W. M. Treadwell	Labor as Janitor	5.00
B. W. Torryeson	Traveling Exp. Freight, express	90.39
S. Bell Te. Co.	Service for two months	10.65
Central Scientific Co.	Laboratory Supplies for	
	Agri. Dept.	187.14
W. M. Welch Mfg. Co.	" "	62.08
H. G. Pugh. Co.	Office Supplies	8.59
Guy E. Smith	Stamps, Expenses with bills	7.42
Magnolia Pet. Co.	Floor oil - old	45.27
Grummer Hdwe. Co.	Plumbing on library room	43.20
Conway Lbr. Co.	Shed for coal	27.00
Calvert-McBride	Printing	261.20
		2882.04

LIBRARY AND INCIDENTAL FUND.

A. S. Barnes Co.	Books for Extension Dept.	11.29
C. A. Bryant Co.	Printing outfit for office	4.60
Model Laundry	Service for main bldgs.	9.08
Barnes Studio	Blue print paper for schedules	2.40
F. E. Scarborough	Tuning auditorium piano	3.50
		30.87

ATTEST:

Jas. Guy Tucker
SECRETARY

J. L. Bond
CHAIRMAN.

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

Jones Milling Co.			
15	corn at .86	12.90	
5	bran at 1.00	5.00	
5	meal at 2.15	10.75	\$ 28.65
J. T. Miller - for Blacksmithing			3.95
American Jersey Cattle Club - registration			2.75
W. C. White	Labor		80.00
Allan Smith	Labor		60.00
Total	-----		\$ 175.35

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

4	bushels sweet potatoes at 1.00	4.00	
2	bushels field peas at 1.00	2.00	
1	bushel peppers	2.50	
2	bushels greens at .75	1.50	
1	bushel beans	1.50	
10	pounds peas at .06.	.60	
1	bushel onions	1.50	
117	gallons milk at .35	40.95	
Cash items			
80	bushels oats (plus) at .75	60.25	
2	service fees (swine) at 2.50	5.00	
1	service fees (bull)	5.00	
2	sows at 25.00	50.00	
1	stag at 25.00	25.00	
2	pigs at 3.00	6.00	
1	cow	32.50	
	payment on cow	10.00	
rent o	rent of hay baler	6.50	
	sale of cream	13.99	
Total	-----		268.79