

Little Rock, Arkansas.
Nov. 30th, 1921/

On this 30th day of November, 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 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. Toeeryson	\$ 312.50	Mary A. Bernard	\$ 137.50
A. J. Meadors	216.66	Lula M. Carher	137.50
F. H. Harrin	216.66	Gertrude Stewart	137.50
D. D. McBrien	216.66	Elizabeth Christian	137.50
E. 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. L. Nutt	137.50
K. L. Holloway	210.00	Ora Blackman	125.00
Guy E. Smith,	193.75	Marie Schichtl	100.00
H. F. Hess	191.66	Edith Langley	100.00
N. F. Colledge	187.50	Mrs. W.O.Wilson	100.00
G. Y. Short	160.00	Mrs. B. W. Torreyson	90.00
Ada Jane Harvey	154.16	Roscoe Looper	60.00
I. P. Daniel	150.00	Eldredge Maltbia	60.00
H. L. Minton	150.00	W. C. Treadwell	60.00
Ida M. Waldron	145.83	Wm. Fleming	35.00
Constance Mitchell	137.50	Ada Jane Harvey	8.32
		Evie Shaw	42.50

5286.68

MAINTENANCE

H. L. McAlister	Stamps	71.71
H. G. Pugh Co.	Office Supplies	16.99
Bracy Bros.	Wheelbarrow	12.50
Frauenthal & Schwarz	lawnmower, etc.	25.95
Calvert-McBride	Printing	187.55
C. E. Rosenbaum	Boiler Tubes for H.P.	12.81
J. W. York & Sons	Pieces fro Brass band	152.00
Stewart & Harton	New Library	12.00
Cash Elec. Shop	Globes, etc.	11.25
Dawson Lbr. Co.	for new Library	10.94
Guy E. Smith	Expenses with bills, stamps	6.82
B.W.Torreyson	Trav. Exp. freight, etc.	43.03
Jackson Piano Co.	Piano	270.00 paid
S. W. Bell Tel. Co.	Service	7.35
Conway Light & Power Co.	Service	54.48

897.38

LIBRARY FUND.

B. W. Torreyson	books for library	6.50
Ben. H. Sanborn Co.	" " "	8.43
S. School Book Dep.	" " "	47.84

INCIDENTAL FUND.

Conway Ptg. Co.	Songs fro chapel	6.75
Model Laundry	Service for Main Bldgs.	2.27
A. G. Spaulding Bros.	Atheletic goods	182.43
Grummer Hdwe. Co.	Laboratory repairs, etc.	10.00

264.22

ATTEST:

Jas. Guy Tucker
SECRETARY.

J. L. Bond
CHAIRMAN.

Report of Farm Expenses of the Arkansas State Normal School for the month of October, 1921.

Jones Milling Co.

15	bran at \$1.00	\$ 15.00	
10	c.s.m. at 2.15	<u>21.50</u>	
			\$36.50

D. O. Harton,

6	Bolts	.25	
1	baling		
	wire	1.35	
2	salt cakes	<u>1.50</u>	3.10

Conway Cotton Oil Co.

10	acid phosphate	10.00	
10	c.s. meal	<u>20.00</u>	
			30.00

Frauenthal & Schwarz

	nails and staples		.75
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Florence Drug Co.

2	fumigators at \$1.60		3.20
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Carter Feed Co.

5	bran at 1.25		6.25
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L. S. Dunnaway

	refund on service fee		5.00
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J. T. Miller

	blacksmith and repair work		6.60
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Chas. Leinhardt

	fanning 30 bushels oats		1.50
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Labor

	W. C. White	80.00	
	Allan Smith	60.00	
	L. P. Fry	1.58	
	C.V. Robinette	.88	
	Howard Jones	6.30	
	J. W. Jones	2.30	
	E. Steed	<u>2.10</u>	
			<u>153.16</u>

TOTAL

\$246.06

Report of Farm Receipts for month of October, 1921.

17	bushels sweet potatoes at 1.25	21.25
9	bushels greens at .75	6.75
1/2	bushel peppers	2.00
3	dozen carrots	.30
3	dozen okra	.30
2	bushels green beans	3.00
12	dozen beets at 20¢	2.40
1/2	bushel turnips	.50
30	dozen radishes at 10¢	3.00
6	bushels peas at 3.00	18.00
272	gallons milk at 40¢	108.80
CASH ITEMS		
153	bushels oats at 70¢	107.10
46	bushels oats at 75¢	34.50
1	service fee	2.50
1	service fee	2.00
2	sows at 25.00	50.00
1	pig	15.00
1	cow	30.00
1	cow	25.00
	payment on cow	10.00
	TOTAL	<u>\$432.40</u>

Report of Farm Expenses at the Arkansas State Normal School
for the Month of November, 1921.

Frauenthal & Schwarz		
1	breeching	\$ 11.40
1	bridle	<u>2.50</u>
		\$ 13.90
Jones Milling Co.		
10	bran	10.00
2	bran	2.30
2	hominy feed	2.60
5	oats	<u>2.40</u>
		17.30
Conway Cotton Oil Co.		
10	cotton seed meal	21.00
		21.00
Conway Printing Co.		
	Advertising	.75
W. M. Harrell Co.		
	Stove repairs (Potato House)	1.75
Labor:		
	W.C. White	80.00
	Allan Jones	<u>60.00</u>
		140.00
	TOTAL	\$ 194.70

Report of Farm Receipts for the month of November, 1921.

4	bushels Irish potatoes at 2.50	10.00
13	bushels sweet potatoes at 1.25	16.25
6	bushels greens at .75	4.50
4	bushels turnips at .75	3.00
19	dozen onions at .10	1.90
520	lbs. dressed pork at .10	52.00
248	gallons milk at .40	99.20

Cash Items

	hay sold (Five bales)	3.75
4	bushels oats at .75	3.00
1	pig	10.00
	rent of grain drill	3.75
	refund on feed	5.00
1	service fee	2.50
	rent of hay baler	5.63
5	pigs at 11.00	<u>55.00</u>
	TOTAL	\$ 275.48