

Little Rock, Arkansas.  
January 31st. 1922.

On the 31st. day of January 1922, 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	Mary R. Bernard,	\$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	Jessie Montgomery,	200.00
E.E.Cordrey,	216.66	Mattie Sanders,	137.50
H.L.McAllister,	216.66	Daisy Dickerman,	137.50
C.C.Denney,	212.50	Mrs. H. L. Nutt,	137.50
K.L.Holloway,	210.00	Ora Blackmon,	125.00
Guy E. Smith,	193.75	Marie Schichtl,	100.00
H.F.Hess,	191.66	Edith Langley,	100.00
N.F.Cooledge,	187.50	Mrs. W.O.Wilson,	100.00
G.Y.Short,	160.00	Evie Shaw,	45.00
Ada Jane Harvey,	154.16	Mrs. B.W.Torreyson,	90.00
I.P.Daniel,	150.00	Roscoe Looper,	60.00
H.L.Minton,	150.00	Eldredge Maltbia,	60.00
Ida M.Waldron,	145.83	W.C.Treadwell,	60.00
Constance Mitchell,	137.50	Wm. Fleming,	35.00
		TOTAL	\$5442.86

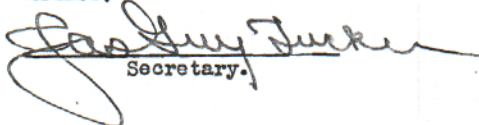
MAINTENANCE	
B.W.Torreyson, Freight Expressm Traveling, etc.	55.40
Guy E. Smith, Stamps, express, traveling, etc.	11.48
H.L.McAllister, Postage & Stenographer for Ext.Dept.	202.39
American Stemap Pump co. Repairs for Pump	10.95
S.W.Bell Tel. Co., Service two months	15.80
W.W.Boyce, Plumbing repairs,	15.95
Conway Light, Power & Water, Service	41.02
Grummer Hdw.Co., Repairs, heat plant	8.55
H.G.Pugh, Office supplies,	18.39
Calvert McBride, Printing,	m 151.00
Central Supply Co., Flue Brush	4.12
Conway Light & Power Plant, Grate Bars	111.45
	<u>646.50</u>

IMPROVEMENTS	
Grummer Hdw. Co., Material for Agr. Lab.	12.97
Dawson Lbt. Co., Lumber for Agri. Lab.	3.15
Ark. School Service Co., Map	14.25
Central Scientific Co., Lab. Supplies for Science Dept.	14.63

LIBRARY FUND.	
Normal Supply Station, Desk Copy Text	1.25
A.C.McClurg & Co., Books for Library	8.38
B. W. Torreyson, Books for Library	45.45

INCIDENTAL FUND.	
Conway Lumber Co., Lumber for athletic field,	4.85
Harton & Smith, Records for Phonograph,	m1.35
Bracy Bros. Hdw. Cp., Athletic Goods,	16.67
Gazette Pub. Co., Adv. bids for Ptg.,	16.00
A.G.Spalding & Bros., Athletic Goods,	157.93
Blue Triangle Store, Music for Department	8.91
Evie Shaw, (Asst.Librarian) $\frac{1}{2}$ salary for January,	45.00
	<u>350.89</u>

ATTEST:

  
Secretary.

  
Chairman.

Report of Farm Expenses at the Arkansas State Normal School for the Month of January, 1922.

Jones Milling Co.,		
12 Bran at 1.25	\$15.00	
6 C.S.meal at 2.25	13.50	
5 c.s.meal at 2.30	11.50	\$40.00
Bishop & Crow		
5 bran at 1.30		6.50
W.M.Harrell & Co.,		
2 pruning shears at 1.25		2.50
Chas. Leinhardt		
200 lbs. lespedeza seed at .16		32.00
National Duroc Jersey Record Assn.,		
1 registration boar		1.75
J.T. Miller,		
Blacksmithing and repair		7.00
Labor,		
W.C.White, 80.00		
Ed Worm 19.50		
Allen Jones, 2.65		102.15
TOTAL		\$191.90

Report of Farm Receipts, January 1922.,

12 bushels sweet potatoes at 1.25	15.00	
1 bushel turnips	75	
2 bushels greens at .75	1.50	
22 dozen onions at .10	2.20	
2 bushels lettuce at 1.00	2.00	
208 $\frac{3}{4}$ gallons milk at .40	83.50	
1622 pounds dressed pork at .10	162.20	
2 service fees at 2.50	5.00	
Payment on Cow, final	1.00	
2 pigs at 5.00	10.00	
Refund on feed	7.50	
9 Bales hat at .50	4.50	
TOTAL		\$295.15

Receipts for the Month of January, 1922, exceeded expenses \$103.25