

Little Rock, Arkansas.
June 30th, 1922.

On this 30th day of June, 1922, the Executive Committee of the Board of Trustees of the State Normal School, met pursuant to adjournment in the office of Jas. Guy Tucker, 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 A. 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	Daisy Dickerman	137.50
E. E. Cordrey	216.66	Mattie Sanders	137.50
H. L. McAlister	216.66	Jessie B. Montgomery	100.00
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. Cooledge	187.50	Mrs. W. O. Wilson	100.00
G. Y. Short	160.00	Evie Shaw	45.00
Ada Jane Harvy	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

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MAINTENANCE.

H. L. McAlister	Postage for Extension Department	43.40
S. G. Smith	Chairs	12.00
H. G. Pugh Printing Co.	Office Supplies	2.16
Germa Mfg. Co.	Janitors Supplies	80.00
Conway Printing Co.	Printing	630.15
Southwestern Bell Tel. Co.	Service	7.40
B. W. Torreyson	Sundries	87.00
Conway Light, Power, & Water Co.	Service	19.78
Guy E. Smith	Traveling Exp. P. O. Box Rent	4.32

88420

LIBRARY FUND.

Southern School Book Dep't.	Books for Library	4.60
H. W. Wilson Co.	Subscription to Catalog	1.00
Evie Shaw	$\frac{1}{2}$ Salary for June	45.00

INCIDENTAL FUND.

Alma Durham	Rent on Piano for spring term	15.00
Conway Lumber Co.	Repairs on Science Bldg.	7.50
S. G. Smith	Materials for May Pole Dance	1.20
The Gus Blass Co.	Records for Victrola	3.75
B. W. Torreyson	Salaries for Student Teachers	31.45
Hoover Bros.	Materials for Training School	25.17
Anderson-Powell Music Co.	Repairs on piano	2.20
Harton & Smith	Repairs on Victrola	2.50
Andy Hess	Materials for Manual Training Dep't.	16.71
Owen & Downing	Supplies for Cooking Department	25.26
Bracy Bros. Hdwe. Co.	Athletic goods	33.75
Welch Mfg. Co.	Diplomas	39.63

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Attest
Jas. Guy Tucker
Secretary

J. L. Bond
Chairman

Office of
REGISTRAR
ARKANSAS STATE NORMAL SCHOOL
Conway, Arkansas.

STATEMENT.

Showing receipts and expenditures for the month ending June 30th, 1922.

DORMITORY FUND	RECEIVED		EXPENDED
Balance on hand June 1, 1922	\$3,557.59	Salaries	\$ 440.50
Board Receipts for June, 1922	4,940.08	Groceries	612.75
Farm Receipts for June, 1922	18.20	Meats	218.11
		Feed Stuff	82.95
		Dormitory repairs	52.35
		Water & Lights	82.49
		Truck Expenses	95.80
		J. A. Hill	539.00
		Farm Sup'l. & Exp.	86.76
		Refund on Board	234.00
		Dormitory expenses	25.74
		Telephone	12.60
		Balance	6,032.82
	<u>8,515.87</u>		<u>8,515.87</u>

Balance on hand July 1, 1922 \$ 6,032.82

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LIBRARY FUND:

Balance on hand June 1, 1922	\$ 1,888.06	By checks	\$ 93.96
Receipts for June, 1922	none	By balance	1,794.10
	<u>\$ 1,888.06</u>		<u>\$ 1,888.06</u>

Balance on hand July 1, 1922 \$ 1,794.10

INCIDENTAL FUND :

Balance on hand June 1, 1922	\$2,234.21	By checks	\$ 397.97
Receipts for June, 1922	none	By balance	1,836.24
	<u>\$2,234.21</u>		<u>\$ 2,234.21</u>

Balance on hand July 1, 1922 \$1,836.24

(Signed) Guy E. Smith.