

Little Rock, Arkansas.
July 31st, 1922.

On this 31st day of July, 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 Dickermann	137.50
E. E. Cordrey	216.66	Mattie Sanders,	137.50
H. L. McAlister	216.66	Mrs. H. L. Nutt	137.50
C. C. Denney	212.50	Ora Blackman	125.00
Z. L. Holloway	210.00	Marie Schichtl	100.00
Guy E. Smith,	192.75	Edith Langley	100.00
H. F. Hess	191.66	Mrs. W. O. Wilson,	100.00
N. F. Coolidge	187.50	Evie Shaw	45.00
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	25.00
Constance Mitchell	137.50		
			<u>5241.86</u>

Maintenance.

Conway Light Power & Water Plant	Service	21.58
Guy E. Smith	Traveling Expenses	2.82
H. L. McAlister	Expenses Extention Dep.	69.44
Coldwell Lawn Mower Co.	Repairs for horse lawn mower	9.66
B. W. Torreyson	Express, Telegrams, Traveling exp.	18.20
Southwestern Bell Tel. Co.	Service	7.10
H. G. Pugh Ptg. Co.	Office Supplies	1.50
Woodstock Typewriter Co.,	Typewriters	247.50
Bahner Abstract Co.,	Insurance	1,525.89
Canada & Hicks	Insurance	870.10
Durham & Farris, Agents	Insurance	1,750.34
J. D. Danaway	Insurance	502.63
A. L. Hutchins	Traveling Expenses	14.62
		<u>5041.18</u>

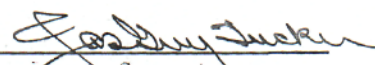
INCIDENTAL


C. A. Bryant Co.,	2 cases chalk	19.26
Owen & Downing	Supplies H. E. Dep't.	17.66
Blue Triangle Store	Band Books for Band	2.40

LIBRARY.

Evie Shaw	½ Salary as Assistant Librarian	45.00
		<u>8432</u>

ATTEST:


Secretary.


Chairman.

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REPORT OF FARM EXPENSES FOR JULY, 1922.

Grummer Hardware Co.,

1 hand axe	1.75	
2 forks	3.50	
1 fork	<u>1.50</u>	6.75

D. O. Harton		
Miscellaneous seed		7.00

Fraumenthal & Schwarz		
1 bu. peas	1.50	
1 spring	.10	
1 scratch feed	2.15	
1 mash	<u>3.00</u>	6.75

Henry Erbach		
pasture rent		85.00

Jones Milling Co.,		
10 bran	14.00	
10 cs meal	26.50	
8 corn	18.00	
2 oats	<u>5.40</u>	63.90

The Oglesby Co.		
1 mash	1.50	
1 scratch	<u>2.25</u>	3.75

Labor		
Ed Worm	60.00	
Will White	80.00	
W. Treadwell (Team)	10.00	
Carl Sohn	<u>1.00</u>	151.00

Total		\$ 324.15
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REPORT OF FARM RECEIPTS FOR JULY, 1922.

568 pounds cabbage at .06	54.08
55½ dozen corn at .25	13.87
62 pounds tomatoes at .08	4.95
7 dozen cucumbers for table use	1.40
208 dozen cucumbers for pickling	20.80
5 bushels string beans at 1.25	6.25
4 gallons peas at .15	.60
12 quarts blackberries at .10	1.20
1½ bushels plums at 1.50	2.25
10 bushels apples at 1.00	10.00
17 bushels peachers at 1.00	17.00
54 pounds hens at .15	8.10
2 pounds friers	.40
9 dozen eggs at .30	2.70
356½ gallons milk at .40	142.60

rent of hay press	4.55
refund on feed	<u>11.00</u>

Total	\$ 281.55
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