

Little Rock, Arkansas,  
August 31st, 1922.

On this 31st day of August, 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	Constance Mitchell	137.50
A. J. Leadors	216.66	Mary A. Bernard	137.50
F. H. Harris	216.66	Lula E. Caraher	137.50
D. D. McBrien	216.66	Gertrude Stewart	137.50
G. D. Estes,	216.66	Elizabeth Christian	137.50
E. E. Cordrey	216.66	Daisy Dickerman	137.50
H. E. McAlister	216.66	Pattie Sanders	137.50
C. C. Denney	212.50	Mrs. E. L. Nutt	137.50
Y. L. Holloway	210.00	Ora Blackman	125.00
Guy E. Smith	183.75	Marie Schichtl	100.00
N. F. Hess	191.66	Edith Longley	100.00
N. F. Cooleage	187.50	Ers. W. O. Wilson	100.00
G. Y. Short	160.00	Evie Shaw	45.00
Ada Jane Harvey	154.15	Mrs. B. W. Torreyson	90.00
I. P. Daniel	150.00	Roscoe Looper	60.00
H. L. Minton	150.00	W. C. Treadwell	60.00
Ida M. Waldron	145.83	Wm. Fleming	35.00
			<u>5246.85</u>

## MAINTENANCE.

B. W. Torreyson	Freight, Express Telegrams, Trav. Exp.	60.81
Guy E. Smith	Postage, Trav. Exp. with bills	10.71
Southwestern Bell Tel. Co.	Service	5.50
H. G. Pugh Mfg. Co.,	Office Supplies	14.35
Goldsmith Lawn mower Co.	Parts for horse lawn mower	26.00
Midland Chemical Co.,	Floor Oil	420.00
Conway Light, Power & Water Plant - Service		11.67

## IMPROVEMENTS &amp; REPAIRS.

Central Scientific Co.,	Laboratory Supplies Science Dept.	1,007.88
		<u>1575.12</u>

## LIBRARY.

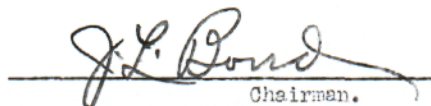
Evie Shaw	$\frac{1}{2}$ Salary Assistant Librarian	45.00
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## INCIDENTALS.

W. C. Treadwell	athletic field	100.50
The Scroll	Scrolls for advertising	175.00
Conway Lumber Co.,	Lumber for speakers stand	2.05
Conway Printing Co.,	Ad. for Boarding Places	1.35
Daisy Dickerman	Cloth for decorating purposes	1.10
C. A. Simons	Lumber for Art Exhibit	1.92
F. H. Harrin	Athletic goods	9.65
Cole & Company	Radio Outfit	201.36
Frank Tanner	Athletic field	85.00
		<u>5792</u>

ATTEST:

  
Secretary.

  
Chairman.

## REPORT OF FARM EXPENSES FOR AUGUST, 1922.

Owen Harris		
1 ton bran	26.00	26.00
Jones Milling Co.,		
1 ton bran		26.00
The Oglesby Co.,		
10 corn		15.50
Frauenthal & Schwarz		
1 mash	3.75	
1 scratch	2.50	
2 bran	3.00	
3 c s meal	<u>5.50</u>	14.75
Carter Feed Co.,		
1 $\frac{1}{2}$ scratch		4.50
picking beans		9.60
3 milk cans		10.15
cabbage plants		1.40
Labor		
Ed Worn	60.00	
Will White	<u>70.00</u>	130.00
	Total	\$ 237.90

## REPORT OF FARM RECEIPTS FOR AUGUST, 1922.

155 pounds tomatoes at .08	12.40
33 $\frac{1}{2}$ gallons peas at .15	5.00
14 gallons lima beans at .20	2.80
13 $\frac{1}{2}$ bu. apples at 1.00	13.50
8 dozen corn at .25	2.00
33 $\frac{1}{2}$ pounds friers at .20	6.70
6 dozen eggs at .30	1.80
10 dozen okra at .10	1.00
5 bushel potatoes	1.25
31 gallons milk to dormitory	12.40
sales of milk and cream	20.60
sale of plants	.10
refund on feed	9.60
rent of hay press	<u>7.60</u>
Total	\$ 96.95

## STATEMENT.

Showing receipts and expenditures for the month ending August 31st, 1922.

<u>DORMITORY FUND</u>		RECEIVED		EXPENDED
Balance on hand Aug. 1, 1922.	\$3,860.90	Salaries	\$	467.00
		Groceries		522.79
Farm receipts for August	14.48	Meats		176.65
		Feed stuff		152.65
Board receipts for August	none	Truck expenses		20.14
		Water and Light		81.78
		Premium on Bond (Reg.)		16.75
		Dormitory supplies		32.30
		Farm supplies		7.00
		Telephone		7.80
		Balance		<u>2,368.42</u>
	<u>\$ 3,875.38</u>			<u>\$ 3,875.38</u>

Balance on hand Sept. 1, 1922	\$2,368.42		
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LIBRARY FUND:

Balance on hand Aug. 1, 1922	\$1,743.50	By Checks	45.00
Receipts for August, 1922	none	By Balance	<u>1,698.50</u>
	<u>\$1,743.50</u>		<u>\$ 1,743.50</u>
Balance on hand Sept. 1, 1922	\$1,698.50		

INCIDENTAL FUND:

Balance on hand Aug. 1, 1922	\$ 1,632.10	By Checks	124.32
Receipts for August, 1922	none	By Balance	<u>1,507.78</u>
	<u>\$ 1,632.10</u>		<u>1,632.10</u>

Balance on hand Sept. 1, 1922	\$1,507.78
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(Signed) Guy E. Smith.