

Little Rock, Arkansas,  
September 30th, 1922.

On this 30th day of September, 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	Ida L. Waldron	145.83 <del>0</del>
A. J. Meadors	216.66	Constance Mitchell	142.50 ✓
F. H. Harrin	216.66	Mary A. Bernard	137.50
D. D. McBrien	216.66	Lula M. Caraher	137.50
G. D. Estes	216.66	Gertrude Stewart	137.50
E. E. Cordrey	215.55	Elizabeth Christian	137.50
H. L. McAlister	216.66	Daisy Dickerman	137.50
C. C. Denney	212.50	Jessie Montgomery	137.50
K. L. Holloway	210.00	Mattie Sanders	137.50
Guy E. Smith	193.75	Mary H. Nash	137.50
H. F. Hess	191.66	Ora Blackman	133.33 ✓
N. F. Cooledge,	187.50	Marie Schichtl	100.00
G. Y. Short	160.00	Edith Langley	100.00
I. P. Daniel	158.33 ✓	Mrs. W. O. Wilson	100.00
H. L. Minton	158.33 ✓	Evie Shaw	45.00
Ada Jane Harvey	154.16	Mrs. B. W. Torreyson	90.00
		Roscoe Looper	60.00
		Eldredge Malthia	46.00
		A. L. Long	26.00
		Wm. Fleming	35.00
		Total	5,362.35

## MAINTENANCE

H. G. Fugh Ptg. Co.,	Office Supplies	12.27
H. L. McAlister	Postage and Stenographer ( extension )	277.12
Democrat Ptg. Co.	Office Supplies ( Extension Dep't.)	24.00
The Conway Ptg. Co.,	Printing	272.55
B. W. Torreyson	Freight, Express, Telegrams, Trav. Exp.	178.86
Guy E. Smith	Traveling Expenses	2.82
Conway Light, Power & Water Co.,	Water & Lights	19.07
Southwestern Bell Tel. Co.,	Service 'Phone 210	5.35

## IMPROVEMENTS.

Frauenthal & Schwarz	Furniture for Extension Dep't.	92.45
W. A. Russell	Furniture for Extension Dep't.	122.00
		<u>1009.49</u>

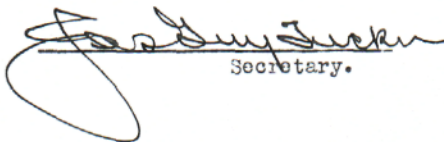
## LIBRARY.

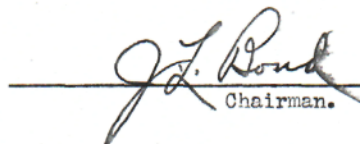
Evie Shaw	$\frac{1}{2}$ Salary for September	45.00
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## INCIDENTALS.

Public Sch. Pub. Co.	Tests for Edu. Dep't.	4.90
Josephene Davidson	Stenographic work(Extension)	25.00
The Keyless Lock Co.	P. O. Boxes for Normal Station	800.00
		<u>829.90</u>

ATTEST:

  
Secretary.

  
Chairman.

## REPORT OF FARM EXPENSES SEPTEMBER, 1922.

Jones Milling Co.		
10 bran at 1.40		\$ 14.00
D. O. Harton		
Misc. seed 1.70		
8 gal. onion sets 4.00		5.70
Frauenthal & Schwarz		
1 post hole digger 2.00		
barbed wire 3.90		
staples .25		6.15
Carter Feed Co.		
2 scratch feed 5.50		
1 mash 4.30		9.80
Oglesby Co.,		
5 bran 6.25		
10 corn 16.00		22.25
J. T. Miller, Balcksmithing		
		2.50
Conway Cotton Oil Co.,		
10 meal		19.00
Labor		
W. C. White 70.00		
Ed Worm 60.00		
		<u>130.00</u>
Total		\$ 209.40

## REPORT OF FARM RECEIPTS SEPTEMBER, 1922.

105 dozen okra at .05		5.25
18 gallons peas at .20		3.60
11 gallons lima beans at .40		4.40
8 gallons string beans at .40		3.20
1 peck apples		.40
6 dozen beets at .30		1.80
81 pounds tomatoes at .20		16.00
4 dozen squash at .50		2.00
3 bushels sweet potatoes at 1.50		4.50
90 pounds dried lima beans at 1.25		11.25
58 pounds roasters at .18		6.85
3 pounds friers at .25		.75
9 pounds eggs at .33		3.00
160 gallons milk at .40		64.00
Sale of milk		7.38
sacks sold		.50
2 cockerels		2.00
press agent		2.50
1 service fee		<u>2.50</u>
Total		\$141.88

## S T A T E M E N T.

Showing receipts and expenditures for the month ending September, 1922.

DORMITORY FUND	RECEIVED		EXPENDED
Balance on hand Sept. 1, 1922	2,368.42	Salaries	210.00
Board receipts for September	2,112.05	Groceries	68.34
Farm Receipts for September	43.45	Feed stuff	91.95
		Water & Lights	26.43
		Dormitory repairs, etc.	145.32
		Kitchen ware	77.55
		Farm supplies	37.90
		Truck expenses	39.65
		Telephone	7.10
		Refund on board	25.00
		J.A. Hill (Caddo)	114.00
		Balance	3,700.68
	<u>4,543.92</u>		<u>4,543.92</u>

Balance on hand October 1, 1922 \$3,700.68

## LIBRARY FUND:

Balance on hand September 1, 1922	1,698.50	By check	45.00
Receipts for September, 1922	<u>1,281.00</u>	By Balance	<u>2,934.50</u>
	<u>2,979.50</u>		<u>2,979.50</u>

Balance on Hand October 1, 1922 \$ 2,934.50

## INCIDENTAL FUND:

Balance on hand Sept. 1, 1922	1,507.78	By checks	481.01
Receipts for September 1922	<u>2,135.00</u>	By Balance	<u>3,161.77</u>
	<u>3,642.78</u>		<u>3,642.78</u>

Balance on hand October 1, 1922 \$ 3,161.77

(Signed) Guy E. Smith.