

Little Rock, Arkansas.  
October 31st, 1922.

On this 31st day of October, 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	Jessie Montgomery	137.50
H. L. McAlister	216.66	Mattie Sanders	137.50
C. C. Denney	212.50	Mary H. Nash	137.50
K. L. Holloway	210.00	Ora Blackmun	133.33
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	85.00
I. P. Daniel	158.33	Mrs. B.W. Torreyson	90.00
H. L. Minton	158.33	Roscoe Looper	60.00
Ada Jane Harvey	154.16	Elderedge LaMbia	60.00
Ida M. Waldron	145.83	A. L. Long	60.00
Constance Mitchell	142.50	Wm. Fleming	35.00
			\$ 5,410.35

## MAINTENANCE.

H.L. McAlister	Furniture, postage and stenographer	450.50
B.W. Torreyson	Freight, express, telegrams, R.R. fare	85.91
Midland Coal Co.,	One car load of coal	131.20
S.W. Bell Telephone Co.,	Service	5.25
Little Rock Bag & Paper Co.,	paper towels	6.75
Conwal Oil & Ice Co.,	Coal	18.82
Matthews Gas Machine Co.,	Carburetor for Gas Plant	315.00
W.W. Boyce	Plumbing for mail Bldgs.	4.25
Democrat Ptg. & Lith. Co.	Stencils for Ext. Dep't.	21.00
H. G. Pugh & Co.	Office Supplies	14.62
Harry Kreiger's Paint Shop	Blackboard paint	3.80
Conway Electric Co.,	Elec. goods for Main Bldgs. Agri. Dep't.	4.75
Reynolds & Wheat Elec Shop	Elec. goods for Main Bldgs.	47.85
The A.H. Andrews Co.,	Desks	131.75
Guy E. Smith	Postage, R.R. Fare, Freight	20.45
Conway Light, Power & Water Plant,	Service	74.90
W.W. Boyce	Heat Plant Contract	500.00 (Paid)
		1836.50

## LIBRARY FUND.

Gaylord Bros.,	Library supplies	51.00
Evie Shaw	$\frac{1}{2}$ salary for Oct. 1922	45.00
A.C. McClurg Co.,	Books for library	105.53
H.L. McAlister	Books for library	8.70
National Edu. Assn.	Subscription and Membership fee	5.00

## INCIDENTAL FUND.

Dawson Lumber co.,	Lumber for Atheletic grounds	2.14
Bracy Bros. Hdwe. Co.,	Athletic goods	4.50
Conway Lumber Co.,	Repairs on main buildings	11.49
Bush-Caldwell Co.,	Atheletic goods	3.11
Grummer Hdwe. Co.,	Play grounds materials	7.60
H.L. McAlister	Tests for model school	8.65
Theo. Presser Co.,	Band Books	3.50
Central Mattress factory	atheletic goods	7.25
A.G. Spalding & Bros.	Athletic goods	519.87
Conway Printing Co.,	Athletic printing	8.50
Bracy Bros. Hdwe. Co.,	Athletic goods	110.16
E.H. Ward & Co.,	Athletic expenses	12.80
D.O. Harton	Athletic expenses	15.28
		714.80

## INCIDENTAL FUND

(Cont'd.)

Linus Fair	Salary Student teacher	\$ 20.00
Bonnie Clayton	Salary Student teacher	30.00
F. M. Gillum	Salary Student teacher	16.25
Eagle Ink Co.,	Ink for Penmanship class	4.80

REPORT OF FARM RECEIPTS FOR  
October, 1922.

13 bushels greens at .75	9.75
16 bushels sweet potatoes at 1.25	20.00
14 dozen beets at .25	3.50
14 dozen corn at .30	4.20
159 dozen okra at .075	10.67
93 dozen radishes at .075	6.98
10 $\frac{1}{2}$ bushels string beans at 2.50	26.25
306 pounds tomatoes at .15	45.90
5 $\frac{1}{2}$ dozen squash at .50	2.75
7 pounds broiler	1.05
2 dozen eggs at .40	.80
400 gallons milk at .40	160.00
Press rent	.75
Service fee	3.00
Sale of oats	<u>19.98</u>
Total	\$ 315.58

REPORT OF FARM EXPENSES FOR  
October, 1922.

Frauenthal and Schwarz		
3 rolls barbed wire	11.85	
1 baling wire	1.25	
nails	.50	
12 yards cheese cloth	1.20	14.80
John Hess		
3 welds		4.75
Carter Feed Co.,		
1 scratch	2.75	
1 mash	3.50	6.25
Florence Drug Co.		
1 powder	.30	
vaseline	.15	.45
W.M. Harrell Co.,		
2 boxes cotter pins		.50
Oglesby Co.		
5 bran	6.25	
2 chowder	6.20	
1 scratch	2.75	
5 corn	8.00	
2 oats	5.50	28.70
Conway Cotton Oil Co.,		
8 meal	17.20	
5.7 hulls	4.56	21.76
Labor		
W. C. White	70.00	
Ed Worm	60.00	<u>130.00</u>
Total		\$ 207.66