

Little Rock, Arkansas.
January 31st. 1923.

On this 31st. day of January, 1923, the Executive Committee of the Board of Trustees of the State Normal School met, pursuant to adjournment in the office of Hon. Joe Ferguson, with the following members present, to-wit, A. B. Hill, Joe Ferguson and Jas. Guy Tucker.

The meeting was called to order by A. B. Hill, 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 | Lula M. Caraher | 137.50 |
| A.J.Meadors | 216.66 | Gertrude Stewart | 137.50 |
| F.H.Harrin | 216.66 | Eliza Christian | 137.50 |
| D.D.McBrien | 216.66 | Disy Dickerman | 137.50 |
| G.D.Estes | 216.66 | Jessie Montgomery | 137.50 |
| E.E.Cordrey | 216.66 | Mattie Sanders | 137.50 |
| H.L.McAllister | 216.66 | Mary A. Nash | 137.50 |
| C.C.Denney | 212.50 | Ora Blackman | 133.33 |
| K.L.Holloway | 210.00 | Mari Schichtl | 100.00 |
| Guy E. Smith | 193.75 | Edith Langley | 100.00 |
| H.F.Hess | 191.66 | Gladys Pinson | 100.00 |
| N.F.Coolidge | 187.50 | Mrs.W.O.Wilson | 100.00 |
| G.Y.Short | 160.00 | Evie Shaw | 45.00 |
| I.P.Daniel | 158.33 | Mrs.B.W.Torreyson | 90.00 |
| H.L.Minton | 158.33 | Joe T.Shumate | 60.00 |
| Ada J.Harvey | 154.16 | Roscoe Looper | 60.00 |
| Ida M.Waldron | 145.63 | Eldredge Maltbia | 60.00 |
| Constance Mitchell | 142.50 | A.L.Long | 60.00 |
| Mary A. Bernard | 137.50 | Wm.Fleming | 35.00 |
| | | TOTAL | \$5,570.35. |

MAINTENANCE.

| | | |
|----------------------|--------------------------------|--------|
| Guy E. Smith | Postage, Trav. Exp. * | 11.92 |
| Frauenthal & Schwarz | Furniture Extension Dept. | 39.74 |
| S.W.Bell Tel.Co. | Service 210 December | 6.65 |
| Conway Light & Power | Service for heat plant only | 18.58 |
| Midland Coal Co. | One car load coal | 179.81 |
| Harmons Trf. & Taxi | Car Load Coal delivered to bin | 317.30 |
| B.W.Torreyson, | Sundry items | 21.65 |
| W.W.Boyce, | Repairing heat plant, etc. | 816.91 |
| S.W.Bell Tel.Co. | Service for 210 January | 5.00 |

INCIDENTAL FUND

| | | |
|------------------------|------------------------------|-------|
| Bonnie Clayton | Student Teacher | 30.00 |
| F.M.Gillum | " | 15.00 |
| Linus Fair | " | 15.00 |
| Normal Echo | Adv.Copies for Normal School | 19.50 |
| Ar.Ed.Assn. | 1/2 page adv. for Normal | 9.00 |
| Bracy Bros.Hdw. | Athletic goods | 7.62 |
| Owen & Downing | Cooking Dept.Supplies | 31.14 |
| J.S.Wilson, | Repairing broken chairs | 36.00 |
| S.G.Smith | Repair parts | .90 |
| Conway Lbr.Co. | Lumber for playgr und | 3.55 |
| Jenkins Sons.Music co. | Mouth piece for brass horn | 1.55 |
| Conway Elec Co. | Elec.Globe for Ext.Dept. | 1.30 |
| Constantine Bros | Changing base for sttute | 3.00 |
| B.W.Torreyson | Tables | 35.60 |

LIBRARY FUND

| | | |
|----------------------|----------------------------|-------|
| Evie Shaw | 1/2 salary January | 45.00 |
| J.H.Sandborn Co. | Books for library | 25.21 |
| MacMillian Co. | Books for library | 7.36 |
| Intn'l.Book Review, | Sub.for magazine | 1.00 |
| A.C.McClurg Co. | Books for library | 68.56 |
| Sou.School Book Dep. | Books for library | 15.21 |
| Northwestern Bindery | Binding magazines for Lib. | 27.82 |
| B.W.Torreyson, | Sub.Arkanasas Democrat | 4.00 |

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STATEMENT

Showing receipts and expenditures for the month ending Ja.31,1923.

| DORMITORY FUND | RECEIVED | | EXPENDED |
|-----------------------|------------|---------------------|----------|
| Bal.onhand Jan.1, | \$2,190.68 | Salaries | \$386.00 |
| Boards receipts, Jan. | 2,751.50 | Groceries | 859.53 |
| Farm receipts, Jan. | 23.75 | Meats | 155.65 |
| | | Feed Stuff | 34.40 |
| | | Farm repairs | 39.23 |
| | | Water & Light | 111.53 |
| | | J.M.Hill | 351.00 |
| | | Refund on board | 28.00 |
| | | Truck expense | 31.95 |
| | | Dormitory Sup.,etc. | 21.55 |
| | | Telephone | 7.35 |
| | | Garden Seed | 5.25 |
| | 66 | Balance | 2922.48 |
| | \$4965.93 | | 4965.93 |

Balance on hand February 1st,1923 \$2,922.48

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LIBRARY FUND.

| | | | |
|-----------------------------|------------|------------|---------|
| Balance on Hand Jan.1, 1923 | \$2,189.61 | By Checks | 260.95 |
| Receipts for January,1923 | 240.00 | By Balance | 2148.66 |

| | |
|----------|---------|
| 2,429.61 | 2429.61 |
|----------|---------|

Balance on hand Feb. 1., 1923.2,148.66

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INCIDENTAL FUND

| | | | |
|------------------------------|------------|------------|----------|
| Balance on hand Jan.1,1923. | \$1,174.27 | By Checks | 61.78 |
| Receipts Matric.fees | 400.00 | By balance | 1,659.49 |
| Receipts Normal Station P.O. | 147.00 | | |
| | \$1,721.27 | | 1,721.27 |

Balance on hand Feb.1,1923. \$1,659.49

FARM RECEIPTS, Jan.1923.

| | |
|--------------------------------|---------|
| 110 pounds cabbage at .08 | \$ 8.80 |
| 3 gallons beets at .20 | .60 |
| 8 gallons spinach at .25 | 2.00 |
| 35 pounds cauliflower at .17 | 5.95 |
| 355 gallons milk at .40 | 142.00 |
| 217 pounds dressed pork at .15 | 32.55 |
| 65 dozen eggs at .40 | 26.00 |
| 1 calf | 10.00 |
| 1 service fee | 5.00 |
| Miscellaneous sales | 5.00 |
| 1 Service fee | 2.75 |

TOTAL 233.65

FARM EXPENSES Jan.1923.

| | |
|--|--------|
| Intl.Harvester,Repairs on grain drill | 2.25 |
| Stark Bros. Seed list. | 6.10 |
| H.C.Hastings. Seed list | 21.71 |
| Conway Cotton Oil, 10 Meal | 25.00 |
| Heigel Thessig, 12 bu.seed potatoes at 2.00 | 24.00 |
| Owen Harris, 10 bran | 15.50 |
| D.C.Herton, 1 block salt, .75, axle grease .10 | .85 |
| Oglesby Feed Co. | 83.20 |
| W.M.Harrell, glass | 10.70 |
| Dawson Lbr. | 34.03 |
| W.W.Westmoreland, | 21.45 |
| Camp Bros. | 296.37 |
| Express on Bull | 29.33 |
| Express on Seed | 3.21 |
| Labor | 130.00 |

TOTAL 437.00