

The Executive Committee of the Board of Trustees of the Arkansas State Normal School met in the office of the State Treasurer October 30th, 1918, with the following present: Bond, Oliver and McDaniel.

The following salaries and accounts were allowed and ordered paid:

List of Vouchers allowed by Executive Board, for the month ending, October 31st, 1918.

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Salaries.	
B. W. Torreyson,	\$250.00
F. H. Harrin,	165.00
Ida M. Waldron,	123.75
A. J. Meadors,	165.00
K. L. Holloway,	150.00
E. E. Cordrey,	165.00
Lula M. Caraher,	108.33
Maisie E. Caraher,	83.33
C. C. Denney,	158.33
Mary L. Ferguson,	100.00
Mrs. W. O. Wilson,	83.33
G. Y. Short,	108.33
Mary Bernard,	110.00
J. G. Cubage,	165.00
Guy E. Smith,	150.00
Margaret Franken,	108.33
Dora Smith,	100.00
Helen L. McGregor,	100.83
Ethel Dulin,	100.00
Jessie C. Bourne,	100.00
Mrs. B. W. Torreyson,	60.00
Mrs Josie Hildreath,	70.00
Wm White,	70.00
Clyde Savage,	25.00
P. W. Roper,	80.00
	2899.56

Library & Incidentals.

Mutual Subscription Agency,	Periodicals for Library	\$173.00
American Book Company,	Books for Library,	6.90
Southern School Book Dep.,	Books for Library,	6.36
The Selig Company,	Toilet Paper etc.,	309.25
W. M. Harrell & Co.,	Repairs for Main Bldg.,	31.00
Central Scientific Co.,	Laboratory Supplies,	169.36
Central Scientific Co.,	Labratory Supplies,	30.63
Gaylord Brothers,	Library Supplies,	4.00
Hoover Brothers,	Clay for Model School,	.70
Central Scientific Co.,	Laboratory Supplies,	1.14
Central Scientific Co.,	Labratory Supplies,	67.75
W. D. Webb,	Janitor work in Main Bldg.,	4.80
Gazette Pub. Co.,	Adv. for Normal School,	66.00
A. C. McClurg & Co.,	Books for Library,	17.41
Practical Drawing Co.,	Material for Model School,	9.87
W. M. Harrell & Co.,	Material for Motor (Heat Pt.,	1.70
Conway Printing Co.,	Adv. and Supplies	59.55
Model Steam Laundry,	Towels for Main Bldg.,	3.60
Lincoln Jones Elec Co.,	Batteries and Lights(M.B.)	11.85
		977.87

Stationery, Postage Freight and Express.

Missouri Pacific Ry. Co.,	Freight,	\$26.54
Wells Fargo Express Co.,	Express,	3.33
Guy E. Smith,	Stamps,	9.00

Furnishing and Equipping Administration Bldg.

Jno. Mason,	Labor on Heat Plant,	\$ 1.67
G. W. Reynolds,	" " " "	1.67
J. E. McCall,	Mason	11.25
Hill Dawson,	Heat Plant,	4.32

Current Expenses.

Conway Light, Power and Water Plant,	\$11.87
B. W. Torreyson, Traveling Expenses,	8.50
Southwestern B. Tel Co.,	8.80
	<u>26.95</u>

There being no further business the committee adjourned.

J. L. Bond
 Chairman.

R. L. Mendel
 Secretary.

REPORT OF FARM RECEIPTS FOR OCTOBER, 1918.

Sept. 30	240 ears corn, \$4.80, 4 bu greens \$2, 1 bu Radish 50¢	
	1 bu Irish potatoes \$2.50, 1 1/2 bu sweet potatoes \$3	
	1/2 bu field peas 60¢, 1/2 bu lima beans 80¢, Okra 40¢	\$14.60
Oct. 1	280 ears corn \$5.60, 2 bu beans \$3.20	8.80
2	1 bu Radish 50¢, 1 bu Irish potatoes \$2.50	3.00
4	12 bu Irish potatoes \$30, 1 bu radish 50¢	30.50
5	120 ears corn \$2.40, 2 bu greens \$1	3.40
6	50 ears corn \$1, 1 bu field peas \$1.20, 1 pk. toms .75	
	1 bu radish 50¢, 1 pk greens toms .50¢, 1 bu pole B \$1.60	5.55
7	1 bu radish 50¢, 1 bu beans \$1.60, 1 bu field peas \$1.20	
	1 bu peas \$1.20, 50 ears corn \$1, 5 bu beans \$8	
	1 peck tomatoes 75¢	14.25
8	3 bu field peas \$3.60, 1 bu greens 50¢	4.10
9	120 ears corn \$2.40, 1 pk tomatoes 75¢	3.15
12	1 bu pole beans \$1.60, 3 bu greens \$1.50, 50 ears of corn \$1.00	4.10
13	1 bu sweet potatoes \$2.00	2.00
14	1/2 bu beans \$1.20, 1/2 bu lettuce 60¢	1.80
15	1 bu sweet potatoes \$2, 1 1/2 bu lettuce \$1.20	
	1/2 bu radish 25¢	3.45
16	1/2 bu radish 25¢, 1 bu sweet potatoes \$2	2.25
17	1/2 bu radish 25¢, 1/2 bu lettuce 40¢	.65
18	2 bu greens \$1, 1 bu sweet potatoes \$2	3.00
19	1 bu sweet potatoes \$2, 2 bu greens \$1, 1/2 bu beans \$1.20	4.20
21	5 bu wax beans \$10, 2 bu greens \$1	11.00
22	1 bu sweet peppers \$1.50	1.50
24	1 bu sweet potatoes \$2, 1 bu turnips 50¢	
	4 bu wax beans \$8.00	10.50
25	1 bu sweet potatoes \$2, 1/2 bu wax beans \$1	3.00
26	2 bu wax beans \$4	4.00
27	1 bu sweet potatoes \$2	2.00
28	1/2 bu sweet peppers 75¢, 1/2 bu beans \$1	1.75
	2.4 days labor man and team at \$5	12.00
	1.5 " " " " " 2	2.50
	4	
	433 gallons milk at 50¢	216.50
	Cash Items	
	Rent of drill	2.00
	Sacks sold	12.50
	Pasture for Harrin's calf	15.00
	Service fee	5.00
	1 sack bran to P Weismann	1.95
	Rent of Hay Baler	.83
	49 bu wheat at \$2.50	122.50
	1 bu " " 2.20	2.20
	32 bu oats " 1.50	48.00
	Total	\$582.53

FARM EXPENDITURES FOR OCTOBER, 1918.

Memphis Plant Co.,			
1000 Cabbage plants			\$3.00
Central Scientific Co.,			
1 Milk record pad			1.00
Florence Drug co.			
2 Fumigators	\$1.10		
boracic acid	.20		1.30
Owen Harris.			
200 bu oats 92¢	184.00		
1 ton Hom Feed	61.00		
190 bu corn at \$1.70	323.00		
1 ton cocoa feed	30.50		598.50
Brame and Co.,			
5 sacks C. S. Meal	16.25		
2 " Hom feed	6.00		
10 " Shorts	25.00		47.50
D. O. Harton.			
1 bu peas			4.80
W. D. Cole Jr.			
106 Potatoes baskets at \$1.25			13.25
Conway Lumber Co.,			
Lumber for breeding crate	6.89		
" " Wagon frame repair	1.12		8.01
Henry Erbach.			
Rent of Pasture			100.00
Bolls Brothers.			
Harness Repair			4.65
Heigel Lumber Co.,			
1 Ton acid phosphate			30.00
F. and S.			
2 Baling wire			3.00
Harrell and Co.,			
2 square roofing	5.50		
1 hammer	.75		
Nails	.25		6.50
Labor Miscellaneous student labor (pea & Patotoepicking)			
	44.03		
Edward Brennan Milking \$15.00			
56 Hours at 20¢	11.20	26.20	
Pete Weisman		70.00	
Emil Nabholz		60.00	200.23
Total			<u>\$1021.74</u>

ARKANSAS STATE NORMAL SCHOOL

S T A T E M E N T

Showing receipts and expenditures for the month of Oct.1918.

DORMITORY FUND. Received

Balance on hand Oct.1.	\$3863.72	Salaries	\$241.70
Board receipts	1169.00	Groceries	479.23
Farm receipts	209.15	Feed Stuff	526.90
		Labor on Farm	39.27
		Refund on Board	16.25
		Rent for Pasture	100.00
		Table Ware	246.24
		Meat	79.51
		Incidentals	132.90--Gas \$2.51
			Lime 11.99
			Ice 18.00
			Linen 75.90
			Broom 4.00
			Tel. 5.35
			P.Basket 13.25
			<u>\$132.90</u>
		By Balance	\$3389.87
			<u>\$3389.87</u>
			<u>\$5241.87</u>
			<u>\$5241.87</u>

Balance on Hand November 1st. \$3389.87

LIBRARY AND INCIDENTAL FUND.

Balance on hand Oct. 1st.	\$3196.26		
Receipts for October,	153.00	Expenditures	\$341.62
		By Balance	3007.64
			<u>3007.64</u>
			<u>\$3349.26</u>
			<u>3349.26</u>

Balance on hand November 1st. \$3007.64

S T A T E M E N T.

Showing receipts and expenditures for the month of June 1918.

DORMITORY FUND:

Balance on hand June 1, \$3715.47

Board receipts	1382.65	Salaries	\$74.75
		Refund	40.00
		Groceries	464.14
		Meat	190.64
		Incidentals	199.26
		Balance	4129.33

\$5098.125098.12

Balance on hand July 1st. \$4129.33

Checks out 20.65

Deposit on July 1st. 413.50

Balance shown by Bank Book \$4522.18

Library & Incidental Fund:

Balance on hand June 1st, \$2086.35 Expenditures \$131.98

Balance 1954.37\$2086.352086.35

Balance on hand July 1st, \$1954.37

REPORT OF FARM EXPENDITURES, AUG. 1918.

Grummer Hdwe. Co		
4 ft. 1" Pipe	.70	
1 1" Union	.55	
Cutting threads	.35	
Nails	.75	
2 1 x $\frac{3}{4}$ " Reducer	.30	
3 bolts cup	.55	\$3.20
Pete George		
Threshing		49.00
Cole & Co.		
Dinner for Thresher		1.15
Dr. Scheistl		
Five calls		17.50
Conway Lumber Co.		
Sand & Cement, Lumber		2.35
Florence Drug Co.		
Six lbs. Salts		.60
Camp Brothers.		
Five Bran		10.00
F. and S.		
Eight Gal. Gas.	2.24	
Six Baling Wire	9.00	11.24
Harrell & Co.		
One Gal Oil		.50
Brame & Co.		
$\frac{1}{2}$ Ton Hom. Feed	30.00	
1 " " "	60.00	90.00
Austin Johnson.		
10.085 Tons Alfalfa		183.06
O. Harris		
45 Bran	81.00	
35 bu Oats	33.25	
5 Dairy feed	14.25	
1 Hen feed	3.75	
111 Bran	216.45	348.70
Refund on Service.		1.00
Labor.		
Pete Wisemand	60.00	
Emil Nabolz	50.00	
Edward Brennan	19.80	
Harris 5 days	10.00	
Drayage	3.00	
Filling Silo	21.35	
H.B. Alsobrooks	2.00	166.15
Total		<u>\$884.45</u>

Miscellaneous Garden truck,	\$ 70.45
Meat sold by Mrs Hildreath,	2.50
Service Fess	4.00
Hay Baler Rent,	9.50
Work on outside 38 hours,	9.50
407 Gallons milk at 45¢	201.50
Total.	<u>\$297.45</u>