

Little Rock Arkansas, Thursday, January 30th, 1919.

On this 30th day of January, 1919, the executive committee of the Arkansas State Normal School Board met with the following members present and the following proceedings were had, to-wit:

The salary vouchers, together with vouchers for incidental expenses of the school for the month of January, 1919, were presented to the board for its consideration and allowance or rejection.

The salary vouchers presented and allowed and ordered paid were as follows, to-wit:

B.W.Torreyson, salary for January, 1919,	----	\$250.00
F.H.Harrin	" " " "	165.00
Ida M.Waldron	" " " "	123.75
A.J.Meadows	" " " "	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
Dean D.McBrien	" " " "	133.33
Mary A.Bernard	" " " "	110.00
J.G.Cubage	" " " "	165.00
Guy E.Smith	" " " "	150.00
Margaret Franken	" " " "	108.33
Dora Smith	" " " "	100.00
Hellen McGregor	" " " "	100.83
Ethel Dulin	" " " "	100.00
Jessie C.Bourne	" " " "	100.00
Mrs.B.W.Torreyson	" " " "	60.00
Mrs.Josie Hildreath	" " " "	70.00
Wm.C.White	" " " "	70.00
P.W.Roper	" " " "	80.00
Clyde Savage	" " " "	5.00
Rossie Robinson	" " " "	18.00
Total-----		\$3030.89

The following vouchers were examined, allowed and ordered paid out of the Contingent and incidental fund, to-wit:

A.G.McClurg & Co. Books for Library-----	\$53.89
A.G.McClurg & Co. " " " -----	2.18
A.G.McClurg & Co. " " " -----	9.83
Silver Burdette & Co." " " -----	5.32
Model Laundry for main building -----	6.59
Camp Brothers, material for play ground ----	90
Petit-Galloway Co.Repair of heat plant -----	10.15
Gaylord Brothers, material for library -----	18.48
Guy E.Smith, Traveling expenses -----	2.50
Total-----	\$109.84

The following vouchers to be paid out of appropriation for furnishing Administration building were presented, examined and allowed and ordered paid, to-wit:

Arkansas Electric Co. Large lamp for main hall	\$190.00
W.M.Harrell & Co. Tables for Admr. building---	82.00
Total-----	\$272.00

The following voucher for \$255.00 to be paid out of the appropriation for furnishing administration building, was presented, examined and held up until contract had been completed, to-wit:
Arkansas School Service for shades for Administration building.

The following vouchers to be paid out of the appropriation to pay for Office Supplies, were presented, examined and ordered paid through the office of the Auditor of State, to-wit:

Calvert McBride Printing Co. Winter Buletins	-----	\$27.50
The Conway Times, slips for buletins	-----	14.50
Total	-----	\$42.00

The following voucher to be paid out of the appropriation to pay for Telephone and Telegraph, for \$13.25, was presented, examined and allowed and ordered paid to the Southwestern Bell Telephone Company.

The following vouchers to be paid out of the appropriation to pay Stationary, Postage, Freight and Express, were presented, examined ordered paid through the office of the Auditor of State, to-wit:

Guy E. Smith, Stamps for Normal	-----	\$6.00
Guy. E. Smith, Freight and Express for Normal	-----	1.41
Total	-----	\$7.41

The following voucher to be paid out of the appropriation to pay Traveling expenses of President and others for December 1918 and January, 1919, was presented, examined and allowed and ordered paid, to-wit:

B.W. Torreyson, December, 1918 & January, 1919,	-----	\$33.49.
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The board adjourned subject to call of the chairman.

Attest:

Joe Ferguson
Secretary State Normal
School Board.

J. L. Bond
Chairman State Normal
School Board.

REPORT OF NORMAL SCHOOL FARM RECEIPTS
FOR THE MONTH OF JANUARY, 1919.

January 1st,	4 bushels sweet potatoes-----	\$ 7.20
" 2nd	2 " " "-----	3.60
" 4th	35# Cabbage-----	1.75
" 5th	Lettuce, \$1.50, Greens .80-----	2.30
" "	1 bu Irish Potatoes-----	1.80
" "	2 bu. sweet potatoes-----	3.60
" 7th	3 " " "-----	5.40
" 9th	2 " " "-----	3.60
" 11th	3 " " "-----	5.40
" "	40# cabbage 2.00, Lettuce .20-----	2.20
" 13th	1/2 bu Irish Potatoes, .90, lettuce .20----	1.10
" 14th	2 bu. sweet potatoes,-----	3.60
" "	10# cabbage, .50, Lettuce, .20-----	70
" 18th	3 bushels sweet potatoes-----	5.40
" 19th	35# cabbage, 1.75, Lettuce, 1.75-----	3.50
" 20th	12# cabbage, .60, lettuce, .20-----	86
" "	2 bu. sweet potatoes,-----	3.60
" "	1 bu irish potatoes,-----	1.80
" 23rd	Lettuce 1.50, 2 bu. sweet potatoes 3.60----	5.10
" "	1 bu irish potatoes-----	1.80
" 25th	35# cabbage, 1.75, lettuce 1.50-----	3.25
" 29th	2 bushels Irish potatoes-----	3.60
" 30th	2 bushels sweet potatoes-----	3.60
	20# peas 2.00, 85# beans 14.15 hogs dressed as follows, 265, 280, 295, 340, 350, 305, 235, 240, 270, 170, 145, 135, 141, 140, 145, 159, 130, 135, at 22cts, 3880-----	853.60
	284.5 gallons milk at 50cts-----	142.25
	10 dozen eggs, at 50cts-----	5.00
	60 hours man labor at 25cts-----	15.00
	40 " horse " " 10cts-----	4.00
	Serice fee (cash)-----	5.00

REPORT OF NORMAL SCHOOL FARM EXPENSES,
FOR THE MONTH OF JANUARY, 1919.

1099.55

Nelson Feed Co.		
	6 C.S.Meal-----	19.95
	2 Chicken feed-----	9.70
		\$29.65
Brame & Co.		
	7.5 bu corn-----	15.88
	10 C.S.Meal-----	32.50
		\$48.38
John Reeves		
	1 gilt-----	35.00
		\$35.00
Harrell & Co.		
	5 gallons Oil--	1.66
	1 lantern-----	70
		1.70
Owen Harris		
	150 hominy feed---	150.00
		150.00
Pete Weisman, labor---	70.00-----	70.00
Emil Nabholz " ---	60.00-----	60.00
Edward Brennan " ---	15.00-----	15.00
		409.73
		409.73

REPORT OF ARKANSAS STATE NORMAL SCHOOL,

Showing receipts and expenditures for the month of January, 1919.

Dormitory fund, Received		Expended	
Balance on Jan. 1"	\$1522.46	Salaries	\$251.36
		Fed Stuff	169.95
Board receipts	-- 1460.30	Groceries	540.22
		Water & Light	33.89
Old Carpet	----- 12.00	Gilt for farm	35.00
		Chickens	23.92
Farm receipts	----- 13.40	Refund board	18.25
		Labor on farm	1.20
		Incidentals	46.75
		Books for D	---\$ 2.17
		Shovels	----- 1.65
		Drugs for D	--- 7.55
		Light Globes	-- 8.30
		Ice	----- 18.00
		Repairs C.S.	-- 1.91
		Frt. & Express	- 7.17
		By balance	1864.57
			46.75
	<u>3008.16</u>		<u>3008.16</u>

Balance on Feby. 1st, 1919-----\$1864.57

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LIBRARY AND INCIDENTAL FUND,

Balance on hand Jan. 1	2070.54	Expenditures	-----\$228.38
Receipts for January	261.50	By balance	----- 2103.66
	<u>2332.04</u>		<u>2332.04</u>

Balance on hand February 1st, 1919, \$2103.66