

Little Rock Arkansas, Saturday, March the 1st, 1919.

On this first day of March, 1919, the executive committee of the Arkansas State Normal School board met with the following members present, to-wit: J.L.Bond, W.E.Lenon, Hogan Oliver and Joe Ferguson and the following proceedings were had, to-wit: The salary vouchers, together with vouchers for incidental and other expenses of the school for the month of February, 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-----	\$250.00
F.H.Harrin, -----	" -----	165.00
Ida M.Waldron -----	" -----	123.75
A.J.Meadows -----	" -----	165.00
K.L.Holliway -----	" -----	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
G.Dan Estes -----	" -----	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 Hisdreath -----	" -----	70.00
William C.White -----	" -----	70.00
P.W.Roper -----	" -----	80.00
Rossie Robinson -----	" -----	25.00
Total-----		\$3166.22

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

Southern School Book Dep.-----	Books for Library -----	\$ 5.85
William Trellase -----	" for Science Dept.-----	1.00
The Selig Company -----	Soap for Admr.Bldg -----	8.25
Practical Drawing CO. Material for Training School -----		3.86
Hall Borchert Dress from, stands for H.E.Dept. -----		8.00
A.C.McClurg & Co., Books for Library -----		114.43
" " " " " " " -----		7.50
Model Laundry, Service for main building -----		5.48
Bolls Brothers, Repairing Sewing Machine H.E.Dept.-----		3.50
Central Scientific Co., aparatus for laboratories -----		29.50
Petit-Galloway Co., repairs on heating plant -----		8.50
Guy E.Smith, Traveling expenses for Normal School -----		3.00
W.M.Harrell & Co., Repairs on main building -----		5.05
W.H.Wilson Company, Books for Library -----		13.80
Total-----		\$217.45

The following vouchers were examined, allowed and ordered paid out of the appropriation to pay for telephone and telegraph messages, to-wit:

S.W.Bell Telephone Co., Phone No.210 Main Building-----	\$4.05
Western Union Telegraph Co. Tel.in interest of Normal school	2.10
	<u>\$6.15</u>

The following voucher examined, allowed and ordered paid out of appropriation to pay for postage, freight and express, to-wit:

Guy E.Smith, Stamps, freight and express-----	\$20.36
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The following voucher examined, allowed and ordered paid out of appropriation to pay for office supplies, to-wit:

Conway Printing Company, office supplies-----	\$13.90
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The following voucher examined, allowed and ordered paid out of appropriation to pay traveling expenses, to-wit:

B.W.Torreyson, Trip to Chicago, Etc.-----	\$87.36
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The following voucher examined, allowed and ordered paid out of appropriation to pay Current Expenses, to-wit:

Conway Light & Water Co.Main Bldg-----	\$65.24
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The following vouchers examined, allowed and ordered paid out of appropriation to pay for furnishing administration building,

The Selig Company, Fixtures for Administration Building---	\$28.50
Charles Frauenthol, Five chairs for " " "-----	22.95
Total-----	<u>\$51.45</u>

Total amount of all vouchers ordered paid, -----\$3,628.13

Report of farm receipts at State Normal School for the month of February, 1919.

February 1st, 40# Cabbage, 2.20, Lettuce, 1.50-----	\$ 3.70
" " Sweet Potatoes, 3.50, Irish Potatoes 1.80-----	5.30
" 3rd, " " 3.50-----	3.50
" 6th, Lettuce, -----	1.50
" 8th Cabbage 1.65, Lettuce 1.00, Onions 1.00-----	3.65
" " Sweet Potatoes, 7.00, Irish Potatoes 3.60-----	10.60
" 13th, Lettuce, 1.50 and Onions 50cts-----	2.00
" 14th, Sweet Potatoes -----	7.00
" 15th, " "-----	1.75
" 17th, " " 3.50 and Lettuce 1.50-----	5.00
" 18th, Lettuce 60cts and Onions 50cts-----	1.10
" 21st, "-----	1.00
" 22nd, Sweet Potatoes, 3.50 Greens, 1.60, Lettuce .40	5.50
" 24th, " " 3.50, Cabbage 2.20, Lettuce .40---	6.10
" 26th, Sweet " 3.50, Flour 10.65-----	14.15
" " Shorts, 1.84 and Lettuce 1.00-----	2.84
	<u>\$74.69</u>

Pork, Milk, eggs Etc. during month,

February, 1919.

13 hogs dressed, Weight 2683# at 22cts-----	\$590.26
203.5 gallons milk, at 50cts-----	101.75
45 dozen eggs at .325-----	14.62
128 hours labor at .28-----	30.50
83 " horse labor at 10cts-----	8.30
1 Service fee-----	5.00
	<u>750.43</u>
Plus-----	74.69
Total-----	<u>\$825.12</u>

Report showing farm expenditures at the State Normal School for the month of February, 1919, to-wit:

W.A.Burpee Seed 12.45, express 2.00-----	\$14.45
H.G.Hastings, Seed -----	13.55
Ed Price, Lumber -----	2.50
Conway Lumber Company, 2 Bbls Lime-----	5.00
Nelson Feed Company, 10 sacks cottonseed meal-----	33.50
" " " 1 Schumacker -----	3.35
Owen Harris, 62.5 bushels corn, at 1.68 -----	105.00
Masters Planter Company, 1 plant setter-----	5.00
D.O.Harton, 22.5 bushels seed potatoes, at 2.00-----	45.00
Brame & Company, 90# Grits -----	1.75
Cole & Company, 5 gallons Kerosene -----	90
Pete Weisman, labor -----	70.00
Emil Nabholz " -----	60.00
Ed Brennan " -----	15.00
Henry White " -----	3.00
McGarvey " -----	2.40
Amer. Cattle Club Registration -----	6.00
Total-----	<u>386.40</u>

The report shows receipts to have been---\$825.12

Expenditures were --\$386.40, making a total of \$439.72 net profit.

The Board adjourned to meet at the school building in Conway, Thursday, March the 6th, 1919, at Ten O'clock A.M.

Attest:

Joe Ferguson
Secretary State Normal
School Board.

J.P. Bond
Chairman State Normal School
Board.

REPORT OF ARKANSAS STATE NORMAL SCHOOL

Showing receipts and disbursements for the month of February, 1919.

Dormitory Fund		Received	Expended	
Balance on Feby. 1"	1864.57		Salaries	309.00
Board Receipts	1238.52		Groceries	280.71
Farm Receipts	34.48		Feed Stuff	161.08
			Meats	136.18
			Chickens	35.42
			Water & Light	55.37
			Telephone	7.60
			Labor on farm	9.90
			Incidentals	46.75
			Reg. Calves	6.00
			Farm material	6.15
			Repair Harness	7.55
			Light Globes	4.50
			Garden Seed	13.55
			Ice	9.00
				<u>46.75</u>
		By balance	2095.36	
			<u>3137.37</u>	<u>3137.37</u>

Balance on hand March 1, 1919 \$2095.36

Library and Incidental Fund

Balance on hand Feb. 1, 1919	\$2103.66	Expenditures	\$ 109.84
Receipts for February	40.00	By balance	2033.82
	<u>\$2143.66</u>		<u>2143.66</u>

Balance on hand March 1, 1919 \$2033.82