

Little Rock Arkansas, Saturday, March 29th, 1919.

On this 29th day of March, 1919, the executive committee of the Arkansas State Normal School Board met pursuant to adjournment in the office of the Treasurer of State, with the following members present, to-wit: J.E.Bond, W.E.Ienon 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 March, 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 -----	\$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✓
Missie E.Caraher -----	83.33✓
C.C.Denny -----	158.33✓
Mary L.Ferguson -----	100.00
Mrs.W.O.Wilson -----	83.33✓
G.Y.Short -----	108.33✓
Dean D.McBrien -----	149.66✓
G.Dan Estes -----	149.66✓
N.F.Coolidge -----	66.67✓
Mary A.Bernard -----	110.00✓
J.G.Cubage -----	165.00✓
Guy E.Smith -----	150.00✓
Margaret Franken -----	108.33✓
Dora Smith -----	100.00✓
Helen 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
J.C.Turner -----	70.00
Clyde Savage -----	15.00
Rossie Robinson -----	2.65
Total-----	<u>\$3328.20</u>

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

G.D.Estes, Traveling expense in interest of Normal School	7 84 \$29.21
A.L.A.Pub.Board, Literature for Library	90
Crane Company, Repairs for heating plant	22.30
Ginn & Company, Books for Library	1.29
The Plant World, Magazine for Library	2.50
Hall & McCreary, Books for training school and library	2.50
N.Y.Times Index Books for Library	8.00
A.C.McClurg & Co. Books for Library	21.58
Sanborn & Co. Books for Library	2.64
Bracy Brothers Hardware Co. Athletic Supplies	22.80
Conway Lumber Co. Lumber for play ground apparatus	11.81
Guy E.Smith, Rotary's Commission, seal & filing papers	8.00
Guy E.Smith, Expenses to Little Rock, with bills for allowance	3.00
Constantine Bros. Repairs on Heating Plant & Lbr.for paper fi.	26.65
Model Laundry, Service for main building	5.83
C.C.Birchard & Co. Song Books for Auditorium	12.48
Gazette Publishing Co. Daily Gazette one years subscription	7.50
F.H.Harrin, Trip Mariana	14.75
Rexer & Dempsey, Painting	173.00
	<u>313.97</u>

Vouchers paid out of Library and Incidental fund continued.

	378.94
H.G.Pugh Printing Company, Books for grade of students-----	9.55
Calvert-McBride Print.Co. Printed matter for Normal -----	153.50
Conway Printing Company Envelopes for buetins -----	7.00
	\$548.99

The following voucher was approved and prdered paid out of fund for postage, freight and express.

Guy E.Smith, Postage, freight and express -----\$17.11

The following voucher was approved and orcered paid out of fund to pay for telephone and telegraph service.

Southwestern Bell Telephone Co. Phone service for Normal---- \$8.25

The following voucher was approved and ordered paid out of the fund for current expense.

Conway Light & Power Plant, Service for Normal School-----\$25.52

The following voucher was approved and ordered paid out of fund Traveling expense for President Et-al.

B.W.Torreyson, Two trips -----\$15.39

The following vouchers were approved and ordered paid out of fund for furnishing Administration building.

Arkansas School Service Co. Instalation charges-----	\$ 20.00
Constantine Bros. Furniture for Laboratories -----	380.00
W.M.Harrell & Co. Hooks for Coat Racks, Admr. Bldg.-----	21.00
Arkansas Democrat, advertising for bids " " -----	5.00
	\$426.00

B.W.Torreyson was authorized to spend Fifty Dollars in purchasing Athletic supplies for State Normal School.

The board adjourned subject to the call of the chairman,

Attest:

Joe Ferguson
Secretary.

J. L. Bond
Chairman

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

March 1st	35# Cabbage, 1.75, lettuce .75, sweet potatoes, 3.50	---\$6.00
"	3rd, sweet potatoes, 5.25, lettuce .35	----- 5.60
"	4th lettuce .25, greens 1.60	----- 1.85
"	6th, sweet potatoes, 1.75 lettuce .50	----- 2.25
"	8th, " " 3.50 Irish potatoes 2.00	----- 5.50
"	9th Onions .50, lettuce .50	----- 1.00
"	11th Sweet potatoes, 7.00 lettuce, 1.00, greens, 1.60	----- 9.60
"	14th, " " 1.75, shorts 2.40	----- 4.15
"	15th, Cabbage, 1.75, lettuce, 25, Onions, 1.50, pot. 3.50	----- 7.00
"	19th, 485# Flour at 5cts	----- 24.25
"	20th, Sweet potatoes	----- 3.50
"	21st, Greens, 1.60, Onions 1.00	----- 2.60
"	22nd, Cabbage 2.00, sweet potatoes, 3.50	----- 5.50
"	25th, sweet potatoes	----- 3.50
"	27th, Greens	----- 1.60
"	29th, Sweet potatoes, 3.50, Cabbage, 1.75	----- 5.25
	66 1/2 doz. eggs, at 33 1/3	----- 22.15
	263 gallons milk at 50cts	----- 101.50
	88 hours man labor (outside)	----- 22.00
	74 hours horse labor	----- 7.40
	10 bales straw	----- 5.00
	Fertilizer sold	----- 5.70
	2775 cabbage plants at 40cts 1000	----- 11.10
	1 service fee (boar)	----- 2.50
	1 gallon greens	----- 1.00
	Potatoes sold to merchants, 19 1/2 Bu. 1.75	----- 34.25
	" " " " 10 Bu. at 2.25	----- 22.50
	" " " " 6 " " 2.50	----- 15.00
	Total receipts	----- \$338.35

Report showing farm expenditures, for March, 1919.

Constantine Bros., 20 sash	-----	\$42.00
D.O. Harton, Onion sets, 2.00, Dynamite & Caps, 3.70	---	5.70
Brame & Company, Hen Mash, 4.00, chick feed, 4.75	-----	8.75
Conway Cotton Oil Company, Cotton seed meal	-----	18.00
Conway Printing Co. ad 3/17/18 30cts ad 3/26/19. 45cts	-----	75
Emil Hahholz	-----	60.00
Pete Weisman	-----	70.00
Edward Brennan	-----	15.00
Florence Drug Company	-----	50
Total expenditures	-----	\$220.70

The above reports show receipts to be \$117.65 greater than expenditures for the month of March, 1919.

REPORT OF ARKANSAS STATE NORMAL SCHOOL.

SHOWING RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF MARCH, 1919.

DOMITORY FUND	Received	Expended	
Bal. on hand March 1"	\$2095.36	Salaries	\$287.50
		Groceries	325.97
Board receipts	1318.75	Feed--	36.75
		Meats--	28.98
Farm receipts	59.25	Water & L.	64.62
		Refund on Board	19.25
		Labor on Farm	9.10
		Telephone	3.80
		Incident-als	210.89
		Drugs for Dorm.	\$17.15
		Garden Seed	12.45
		Farm Adv.	90
		Light Globes	22.00
		Tiling	75.55
		Lumber for farm	24.12
		Wash boiler	2.80
		Sash for hot beds	42.00
		Freight	12.92
			<u>\$210.89</u>
		By bal.-	2466.50
	<u>3455.36</u>		<u>3455.36</u>

Balance on hand April first, 1919, \$2466.50

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Library & Incidental Fund.

Balance on hand March 1st, 1919	\$2035.32	Expenditures	\$217.45
Receipts for March, 1919	584.00	By balance	2200.37
	<u>2417.82</u>		<u>2417.82</u>
Balance on hand April 1, 1919	2200.37		