

Little Rock Arkansas, May 3rd, 1919.

On this 3rd day of May, 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.L. Bond, Hogan Oliver and Joe Ferguson and the following salary vouchers together with vouchers for incidental and other expenses of the school for the month of April, 1919, were examined and approved and ordered certified for payment, to-wit:

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

D.W.Torreyson -----	\$250.00
F.E.Harrin -----	165.00
Ida M.Waldron -----	123.75
A.J.Headows -----	165.00
K.B.Holloway -----	150.00
E.E.Cordrey -----	165.00
Eula M.Carsner -----	108.33
Maisie E.Carsner -----	83.33
C.C.Denney -----	158.33
Mary D.Ferguson -----	100.00
Mrs.W.O.Wilson -----	85.33
G.Y.Short -----	108.33
Dean D.McBrien -----	165.00
G.Dan Estes -----	165.00
H.F.Coolledge -----	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 Hilgreath -----	70.00
William C.White -----	70.00
I.W.Roper -----	26.67
J.C.Turner -----	70.00
Clyde Savage -----	15.00
J.C.Hamilton -----	21.60
	<u>\$3391.16</u>

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

W.M.Harrell & Co.	Cleaning material-----	\$ 7.75
Silver Burdett & Co.	Books for Library -----	7.52
Grummer Hardware Co.	Material for manual training -----	3.55
Model Laundry	Service for main building -----	4.94
The Review of Reviews	World History for Library -----	16.20
Arkansas School Service Co.	Map for trainig School -----	6.00
A.C.McClurg	Books for Library -----	4.83
Hoover Brothers	material for Art Department -----	29.04
Charles T.Lbeles & Co.	Lumber for manual training Dept.-----	15.65
C.C.Birchard & Co.	Song Book for School -----	1.60
Conway Lumber Co.	Lumber ofr walk and manual training -----	47.55
Guy E.Smith	Expense to Little Rock for Normal -----	5.00
		<u>\$147.25</u>

The following voucher was examined and allowed and ordered paid out of appropriation to pay for office supplies, to-wit:

Howard Terry, Ink, paste Etc. ----- \$3.80

The following voucher was examined and allowed and ordered paid out of appropriation to pay for Telephone and Telegraph, to-wit:

Southwestern Bell Telephone Co., service for March, 1919,--\$8.70

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

Arkansas School Service Co. Waste Baskets & Toilet fixtures	---\$32.60
S.I.Toralton, making shelving for vault	----- 19.60
Lincoln-Jones Electric Co., Electric Bells for Adm Bldg.	----- 30.60
Hill & Dawson -----Lumber for shelving in vault	----- 22.10
	<u>\$104.90</u>
	15.20

The following vouchers were examined and allowed and ordered paid out of appropriation to pay for office supplies, to-wit:

H.G.Fugh Printing Co. Typewriter Ribbons Ect.	-----\$2.70
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Report showing farm receipts at State Normal School for the month of April, 1919,

22 bushels Sweet Potatoes, at 1.75	-----\$38.50
145 bunches Radishes, .10cts	----- 14.50
40 bunches Onions, at 10cts	----- 4.00
12 bushels greens, at 80cts and Lettuce, 1.00	----- 10.60
476# Flour, at 5cts & 100# shorts at 4cts	----- 27.80
68 dozen eggs, at 35cts	----- 23.80
446 1.2 gallons milk, at 50cts	-----223.25
60 hours man labor, at 25cts	----- 15.00
60 hours horse labor, at 10cts	----- 6.00
1 bushel sweet potatoes,	----- 2.50
47 3/4 bushels sweet potatoes, at 1.75	----- 83.73
Plants sold	----- 25.65
4 3/4 bushels sweet potatoes, at 2.00	----- 9.50
Calf sold	----- 5.00
2 board service, one at 2.50 & one at 1.75	----- 4.25
5 bull service	----- 25.00
Total receipts	----- \$519.08

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Report showing farm expenditures for the month of April, 1919, to-wit:

Brame & Co. 10 Bu. Corn at 1.90	-----\$19.00
" " " 5 sacks cotton seed meal, at 2.65	----- 13.25
Texas Seed & Floral Co. Seed list	----- 20.80
Arkansas Fertilizer Co. Fertilizer	-----151.61
Owen Harris, 50 bushels corn at 1.88	----- 94.00
" " 20 Hom.Feed, at 2.95	----- 59.00
Jones Milling Co. 10 bran	-----24.00
Florence Drug Co. 4# Arsenate of Lead	----- 2.40
Bolls Brothers, 1 collar, 8.00, 1 Fr lines, 9.50	----- 17.50
Grummer Hardware Co. 5 buckets, 1.85	----- 5.55
" " " Rivets	----- 30
Harrell & Co. Nails and Rivets	----- 1.05
Conway Lumber Co., Lumber	----- 85
Andy Hess, Repair work, 25cts, plow 40cts	----- 65
Pete Weisman, labor	----- 70.00
Emil Nabholz, "	----- 60.00
E.Brennan, "	----- 20.00
Total expenditures	----- \$549.96

The two reports show that the expenditures were \$30.88 greater than the receipts.

REPORT OF ARKANSAS STATE NORMAL SCHOOL

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

Domitory fund	Received	Expended
Balance on hand April 1st,	\$2466.50	Salaries, \$300.00
		Groceries 268.13
Board receipts	1831.77	Feed 187.25
		Meats 236.77
Farm receipts	214.38	Fertilizer 151.61
		Water Etc 64.47
		Refund B. 11.25
		Incidental 49.70
		Planter \$ 5.00
		Ice 18.00
		Telephone 3.50
		Seed 20.80
		Drugs 2.40
		\$49.70

By Bal	3243.47
4512.65	4512.65

Balance on hand May 1st, 1919, \$3243.47

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Library and Incidental

Balance on hand April 1st,	\$2200.37	Expenditures	\$ 378.94
Receipts for April	216.00	By balance	2037.43
	2416.37		2416.37

Balance on hand May 1st, 1919, \$2037.43