

Little Rock Arkansas, May 30th, 1919.

On this 30th day of May, 1919, the executive committee of the Arkansas State Normal School Board met pursuant to adjournment in the Treasurer of the 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 State Normal School, for the month of May, 1919, were examined, approved, and ordered certified to the Auditor for payment, to-wit:

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

W.B.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
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	-----	165.00
G.Dan Estes	-----	165.00
N.F.Cooledge	-----	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 G.Bourne	-----	100.00
Mrs.B.W.Torreyson	-----	60.00
Mrs.Josie Hildreth	-----	70.00
William C.White	-----	70.00
J.C.Turner	-----	50.00
Clyde Savage	-----	15.00
J.C.Hamilton	-----	58.00
		<u>\$3380.89</u>

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

Arkansas School Service Co.	Erasers	-----	\$ 9.00
Bracy Bros.Hdw Company,	Athletic goods	-----	49.00
A.C.McClurg & Co.	Books for Library	-----	7.27
Ark.Upholstering Co.,	Seats for Normal Auto	-----	22.00
H.G.Pugh Printing Co.	Material for office	-----	2.70
School Methods Co.	Method Books for Library	-----	26.75
Guy E.Smith,	Expense to Little Rock	-----	2.50
Frauenthol & Squarts,	Furniture Polish	-----	1.70
W.M.Harrell & Co.,	Toweling and flag material	-----	7.08
Lincoln-Jones Electric Co.,	Science Dept.	-----	27.69
Conway Lbr.Co.,	Lumber for man Tr.Department	-----	32.44
Model Laundry,	Service for main building	-----	6.84
Reiff & Son,	Lumber for man Tr. Department	-----	84.90
			<u>\$308.92</u>

The following voucher was examined and ordered paid out of appropriation for Telephone and Telegraph, to-wit:
Western Union Telegraph Co. ----- \$ 2.14

The following vouchers was ordered paid out of the Current expense,
Conway Light & Power Company ----- \$13.11

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

Constantine Bros.,	Hat and Coat Racks	-----	\$132.50
W.H.Harrell & Co.,	Numbers for rooms	-----	2.25
			<u>\$134.75</u>

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The following vouchers were examined and allowed and ordered paid out of the appropriation for postage, freight and express, to-wit:

B.W.Torreyson, Post cards -----	\$5.00
Guy E.Smith, Postage and express-----	9.35
	<u>\$14.35</u>

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

Democrat Printing & Lithographing Co., Ledger leaves--\$9.20

The following voucher was examined, allowed and ordered paid out of the appropriation to pay for Printing Etc., to-wit:

Calvert-McBride Printing Co., Normal Printing-----\$123.50

The following voucher was examined and allowed and ordered paid out of the appropriation to pay for traveling expenses, to-wit:

B.W.Torreyson, Trips for Normal School-----\$50.56.

The committee adjourned subject to the call of the chairman.

Attest:

Joe Ferguson
Secretary.

J. H. Wood
Chairman

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Report showing farm receipts on the farm at the Arkansas State Normal School for the month of May, 1919.

80 bunches radishes at 05cts-----	\$ 4.00
8 bushels lettuce " 1.00-----	8.00
40 bunches Onions " 10cts-----	4.00
14 bushels greens " 80cts-----	11.20
12 bushels English peas, 2.25-----	27.00
25 bushels sweet potatoes, 2.00-----	50.00
35 pounds balck eyed peas at 10cts-----	3.50
326 pounds flour at 05cts-----	16.30
39 1/2 Doz. Eggs at 35cts -----	13.80
672.1 gallons of milk at 50cts-----	336.05
64 hours man labor -----	8.00
98 hours horse labor -----	9.80
1 calf sold -----	2.50
2 calves sold -----	10.00
3 service fees -----	15.00
Sweet potatoes -----	45.50
Plants sold -----	21.65
Total receipts-----	<u>\$586.30</u>

Report showing expenditures on the Arkansas State Normal School
for the month of May, 1919.

Conway Lumber Company -----	\$11.83
Heigel Lumber Company -----	9.95
Frauenthol & Schwarz, 1 square roofing -----	2.25
" " " 50# nails -----	1.50
" " " 6 pr 6 inch hinges-----	75
" " " 2 pr 4 inch hinges-----	40
" " " Screws -----	40
" " " 2 boxes shells-----	2.50
Andy Hess, Harrow teeth sharpened -----	1.36
Harrell & Company, 2 mole traps -----	1.70
" " " 1 box shells -----	90
" " " 2 oil cans -----	50
" " " 3 wagon bolts -----	90
" " " 1 file -----	65
" " " 4 binder twine -----	6.00
" " " 1/2 gallon paint -----	2.25
" " " 1 gallon oil -----	65
" " " 50# salt -----	70
B.T.Deal, 100 hatching eggs -----	10.00
Brame & Co. 15 sacks cotton seed meal-----	54.00
" " " 10 sacks bran -----	26.00
Bishop & Glenn, 10 sacks shorts -----	29.50
" " " 2 sacks chops -----	6.80
" " " 2 alfalass -----	4.70
Jones Milling Co. 20 sacks bran -----	47.00
" " " 45 bushels corn -----	90.00
Labor, P.Weisman -----	70.00
" E.Nabholz -----	60.00
" E.Brennan -----	22.35
" E.Thompson -----	5.70
Total expense-----	<u>\$471.24</u>

The report shows a net profit on the farm for the month of
May, 1919, of \$115.06.