

Little Rock Arkansas, June 28th, 1919.

On this 28th day of June, 1919, the executive committee of the Arkansas State Normal School Board met pursuant to adjournment in the office of Joe Ferguson, the Treasurer of State with the following members present, and the following salary vouchers together with vouchers for incidental and other expenses of the State Normal School, for the month of June, 1919, were examined and approved and ordered certified to the Auditor for payment, to-wit:

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

B.W.Torreyson	-----	\$250.00
F.H.Harrin	-----	165.00
Ida M.Waldron	-----	123.75
A.J.Meadors	-----	165.00
K.L.Holloway	-----	150.00
E.E.Cordrey	-----	165.00
Lula M.Craher	-----	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
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 Hildreth	-----	70.00
Wm.C.White	-----	70.00
J.C.Turner	-----	60.00
J.C.Hamilton	-----	60.00
Rosie Robinson	-----	25.00
Total	-----	\$3402.89

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

F.H.Harrin	Text Books	-----	\$ 4.11
F.H.Harrin	Trip to Altheimer	-----	5.81
F.H.Harrin	Desk copies text books	-----	9.00
Elizabeth Aubrey	Refund of Registration fee	--	8.00
Allsop & Chapple	Books for Library	-----	2.50
Gaylord Brothers	Library material	-----	15.98
A.C.McLurg	Books for Library	-----	12.09
Constantine Brothers	Screens and lumber	-----	37.71
W.G.Fulmer	Auto service for Normal	----	10.00
Conway Lumber Co.	Lumber for manual training	----	40.52
Model Laundry	Service	-----	2.55
Guy E.Smith	Trips to Little Rock	-----	5.00
B.W.Torreyson	Commencement address Etc.	----	19.00
Grummer Hardware Co.	Light fixtures	-----	5.40
Total	-----	-----	\$177.67

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

Treadway Electric Co.	Electric Fixtures-----	\$15.47
Lincoln-Jones Electric Co.	" " -----	89.15
		<u>\$404.62</u>

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

Guy E. Smith	Postage Etc. -----	\$ 10.57
Conway Printing Co.	Office supplies -----	20.35
		<u>\$50.92</u>

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

Conway Times	Printing -----	\$ 4.00
H.G. Fugh Printing Co.	Supplies -----	16.03
		<u>20.03</u>

The following vouchers were examine and allowed and ordered paid out of the appropriation to pay for telephones and telegrams, to-wit:

Guy E. Smith	Telegrams -----	\$ 11.48
Southwestern Bell Telephone Co.,	phone service -----	13.55
		<u>\$25.03</u>

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

Calvert-McBride Printing Co.	Printing Etc. -----	\$ 43.50
" " " "	" " -----	123.50
		<u>\$167.00</u>

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

Calvert-McBride Printing Co.	Printing -----	\$223.00
		<u>\$70.60</u>

The board adjourned subject to call by the chairman.

Attest:

Joe Ferguson  
Secretary.

J. L. Bond  
Chairman.