

Little Rock Arkansas, August 1st, 1919.

On this 1st day of August, 1919, the executive committee of the board of Trustees for the State Normal School, met pursuant to adjournment in the office of Joe Ferguson, Treasurer of State, with the following members present, to-wit:

J.L.Bond, Hogan Oliver and Joe Ferguson.

The meeting was called to order by J.L.Bond, chairman and the following matters were disposed of, to-wit:

Salary vouchers for the month of July, 1919.	
B.W.Torreyson	\$250.00
A.J.Meadors	165.00
F.H.Harrin	165.00
J.G.Cubage	165.00
D.D.McBrien	165.00
G.D.Estes	165.00
E.B.Cordrey	165.00
C.C.Denney	158.33
K.L.Holloway	150.00
Guy E.Smith	150.00
N.F.Cooledge	133.33
Ida M.Waldron	123.75
Mary A.Bernard	110.00
Margaret Franken	108.33
G.Y.Short	108.33
Lula M.Caraheer	108.33
Helen McGregor	100.83
Jessie C.Bourne	100.00
Ethel Dulin	100.00
Dora Smith	100.00
Mary L.Ferguson	100.00
Mrs W.O.Wilson	83.33
Maisie E.Caraheer	83.33
William C.White	70.00
Mrs Josie Hildreth	70.00
Mrs.B.W.Torreyson	60.00
J.C.Hamilton	60.00
J.C.Turner	60.00
Rossie Robinson	25.00
	<u>\$3402.89</u>

Maintenance vouchers examined approved and ordered paid.

Southwestern Bell Telephone Co. 2months service	11.70
B.W.Torreyson, Traveling expense	39.62
Conway Light Power & Water Co. 2 months serice	23.49
Guy E.Smith, Stamps, Express & Telegrams	16.12
Durham & Farris, Insurance	1085.67
J.D.Dunaway "	685.57
W.B.Worthen Co. "	492.54
Lincoln & Hicks "	797.13
Bahner Abstract Co "	999.13
Annie G.Griffey, Teaching summer school	46.37
	<u>\$4197.34</u>

Library and Incidental Fund.

Parkin-Longley Co., mailing tubes	1.90
J.W.Kuyedoll, Floor Brushes	24.00
Mutual Subscription Agency, Magazines	14.00
Hoover Brothers, Materials for Art	20.50
W.M.Harrell, Furniture Polish	10.00
W.W.Westmoreland, Office Stool	2.00
Dodd-Mead & Co., Year Book for Library	5.67
Guy E.Smith, Keys, garden hose & R.R.Fare	7.35
A.C.McClurg & Co., Books for Library	9.23
	<u>\$94.65</u>

## Report showing receipts of the State Normal School for July, 1919.

18 bushels peaches	27.00
5 1/2 bushels cucumbers	5.50
88 dozen Okra	8.80
5 1/2 bushels tomatoes	16.50
10 bushels tomatoes	25.00
15 bushels tomatoes	30.00
220 dozen sweet corn	44.00
22 bushels Irish potatoes	44.00
2 bushels squash	2.00
1 1/2 bushels apples	3.00
4 bushels beets	4.00
4 bushels beans	6.00
3 pecks carrots	75
1/2 bushel plums	1.00
55 pounds cabbage	2.75
578.8 gallons milk	289.40
19 3/4 dozen eggs	7.90
15 hours man labor	3.75
40 hours horse labor	4.00
1 service fee	5.00
3 bushels beets	3.00
Total-----	<u>533.55</u>

## Report showing expenses for State Normal farm for July, 1919.

52 1/2 bushels corn	115.50
100 pounds chops	3.10
37 sacks bran	83.25
25 sacks corn	56.00
25 sacks corn	56.50
10 sacks cotton seed meal	37.50
5 sacks cotton seed meal	20.00
1 Kreso dip	2.00
1/2 pound Carbolic Acid	60
20 pounds Sulphur	1.70
5 dozen blue print paper	2.17
4 hame straps	1.40
1 hose bib	1.75
77 feet pipe	8.47
4 fittings	65
Lumber	38.88
Nitrate of Soda	27.50
Lumber	27.04
35 pounds of nails	1.75
26.785 pounds of hay	354.88
1 box mower sections	1.75
rivets for same	15
35 bushels oats	30.62
50 pounds salt	1.50
2 fly cure	1.60
Labor	70.00
Labor	60.00
Labor	23.40
Labor	3.75
Total-----	<u>\$1033.41</u>

Report shows expenses \$500.06 greater than receipts.