

Little Rock Arkansas, Tuesday, September 2nd, 1919.

On this 2nd day of September, 1919, the executive committee of the Arkansas State Normal School Board met pursuant to adjournment in the office Joe Ferguson, the Treasurer of the State with the following members present, to-wit: J.L.Bond, W.E.Lenon and Joe Ferguson.

Meeting called to order by Honorable J.L.Bond, chairman and the following salary vouchers, together with vouchers for current and incidental expenses of the State Normal School were presented to the board, examined and allowed and ordered certified for payment, to-wit:

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

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.E.Cordrey	-----	165.00
C.C.Denney	-----	158.33
K.L.Holloway	-----	150.00
Guy E.Smith	-----	150.00
N.F.Coolidge	-----	133.33
Ida M.Waldron	-----	123.75
Mary A.Bernard	-----	110.00
Margaret Franken	-----	108.33
G.Y.Short	-----	108.33
Lulu M.Caraheer	-----	108.33
Helen McGregor	-----	100.83
Jessie G.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
Mrs Josie Hildreth	-----	70.00
Wm.C.White	-----	70.00
Mrs B.W.Torreyson	-----	60.00
J.C.Hamilton	-----	60.00
Clyde Savage	-----	27.50
		<u>\$3345.39</u>

The vouchers examined and allowed and ordered paid out of the appropriation for maintenance were as follows, to-wit:

Southwestern Bell Telephone Co. Phone service	-----	6.70
Lincoln & Hicks, Insurance	-----	201.85
J.D.Dunaway,	"	255.38
Durham & Co.	"	414.00
Bahner Abstract Co.	"	252.03
Hess Brooks Auto Co., Gasoline & Oil	-----	6.76
Guy E.Smith, Stamps	-----	12.00
B.W.Torreyson, Stamps, Express & Traveling ex.	-----	38.44
		<u>\$1187.15</u>

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

B.T.Deal, Ribbon for Diplomas	-----	1.00
Fair Mfg.Co. Broom or Floor Brush	-----	3.25
A.C.McClurg & Co., Books for Library	-----	1.36
Allsop & Chapple, Book & Seals for Diplomas	-----	1.87
Mrs.Ruth H.Burr, Books for Library	-----	18.75
P.J.Donohue, Boiler Inspection	-----	3.00
Guy E.Smith, Trip to Little Rock	-----	2.50
		<u>\$31.73</u>

Report showing farm receipts at the State Normal School for the month of *August* 1919.

12 1/2 Bushels Tomatoes at \$1.50-----	\$ 18.75
11 dozen Okra, 25cts-----	2.75
1 bushel of beans -----	2.00
1/2 bushel field peas -----	60
1/2 bushel sweet potatoes -----	1.00
3 bushels Irish potatoes -----	6.00
4 dozen corn -----	1.00
2 bushels peaches -----	2.50
14 dozen eggs, at 40cts-----	5.60
534.3 gallons milk at 50cts -----	267.15
24 hours outside labor at 25cts -----	5.00
Rent of Hay Baler -----	17.85
Service fee -----	5.00
Total-----	<u>\$336.20</u>

Report showing farm expenditures for State Normal School farm during the month of August, 1919.

Jones Milling Co. 30 sacks corn at 5.75 -----	172.50
" " " 5 " Cotton seed meal, at 4.25-----	21.25
" " " 10 "" Bran, at 2.25-----	22.50
Owen Harris, 10 sacks Flour, at 3.89 -----	38.90
" " 5 " Hog feed, at 2.89 -----	14.45
" " 50 bushels Oats, 87cts-----	43.50
Bishop & Glenn 5 Alfalfass -----	12.50
Cole & Co., Dinner for threshers-----	3.40
D.O.Hartón, Seed -----	90
Conway Lbr.Co., 2 pieces 1 X 12 X 10 -----	80
Hill & Dawson, 18 " 2 X 8 X 10-----	12.96
By over charge on peaches -----	4.50
Labor.	
Pete Weismann -----	70.00
Emil Nabholz -----	60.00
Edward Brennan -----	19.87
James Clark -----	75
Total-----	<u>\$498.18</u>

The two reports show that the expenses were \$161.98 greater than receipts.

Report showing receipts and expenditures at the State Normal School for the month of August, 1919.

Dormitory Fund	Received		Expended
Bal. On hand Aug.1st	\$4070.53	Salaries	\$347.28
Board receipts	350.00	Groceries	433.29
Farm receipts	39.34	Feed Stuff	780.38
		Meats	20.34
		Refund on board	15.00
		Garden Seed	9.25
		Blue Prints farm rept.	2.17
		Telephone service	9.05
		Water & Light	56.62
		Laundry Linen	9.85
		Painting(part on Cont)	300.00
		Prem. on Bond	18.75
		Dormitory Repairs	19.42
		Farm Repairs	7.55
		Farm Adds Etc.	10.05
		Ice	43.50
	9.87	By Balance	2377.37
	<u>4459.87</u>		<u>4459.87</u>

Balance on hand September 1st, 1919, \$2377.37

-z-z-z-z-z-z-z-z-z-z-z-z-z-z-z-

Libray and Incidental Fund, Receipts		Expended	
Bal. on hand Aug.1,1919,	\$983.42	By checks	\$94.35
Recpts.Sale of.Desks	262.00	By Balance	1151.07
	<u>1245.42</u>		<u>1245.42</u>

Balance on hand September 1st, 1919, \$1151.07.