

Little Rock Arkansas, Saturday, November 1st, 1919.

On this first day of November, 1919, the executive committee of the State Normal School Board met pursuant to adjournment in the office of Joe Ferguson, State Treasurer, with the following members present, J.L.Bond, Hogan Oliver 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 out of the funds on which they were drawn, to-wit:

The salary vouchers examined, 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.Denny ✓	-----	160.00
K.L.Holloway ✓	-----	160.00
H.L.McAlister	-----	158.33
Guy E.Smith	-----	150.00
H.F.Hess	-----	150.00
N.F.Cooledge	-----	166.67
Eula Baird	-----	62.50
Ida M.Waldron ✓	-----	123.75
Constance Mitchell	-----	112.50
Mary A.Bernard ✓	-----	110.00
Margaret Franken	-----	108.33
G.Y.Short	-----	108.33
Lula M.Carraher ✓	-----	108.33
Hellen L.McGregor ✓	-----	100.83
Jessie Bourne ✓	-----	100.00
Dora Smith ✓	-----	100.00
Mrs.W.O.Wilson	-----	83.33
William C.White	-----	80.00
J.C.Hamilton	-----	60.00
Cris Herbert	-----	60.00
Clyde Savage	-----	25.00
Mrs.C.Cordrey	-----	50.00
Mrs.H.F.Hess	-----	50.00
		<u>\$3627.90</u>

The current expense or maintenance vouchers were as follows,

Matthews Gas Machine Co, Gas For Laboratories---	69.66
Calvert McBride Printing Co. Printing ---	75.75
Denoyer-Geppert Co. Maps for History Department--	293.50
E.G.Magness, Agent, 25.000.00 insurance -----	488.12
Lincole-Jones Electric Co. Electric Supplies----	31.30
Thomas Cox & Sons Mch.Co. Boiler, Etc.,-----	3080.00
Conway Light,Power & W.Pl.Service for Sept.-----	18.90
Conway Light,Power & W.Pl. " " Oct -----	121.95
Guy E.Smith, Freight,Express,Telegrams & Stamps	84.16
B.W.Torreyson, Traveling expense,Freight Etc----	45.41
B.W.Torreyson, Advances on heat plant -----	71.25
Conway Lumber Co. Material for Heat Plant-----	157.80
	<u>4537.80</u>
	3020
	<u>1457 80</u>

The Library and incidental vouchers were as follows, to-wit:

Central Scientific CO., Laboratory Instrument	----	36.34
The Conway Times Adv, Normal Desks	-----	1.25
American Book Co., Song Books	-----	18.75
Allsop & Chapple, Special Pen Points and Book	-----	1.89
S.Y.Gillan & Co. Teachers Class Records	-----	6.39
Bracy Brothers Hardware Co., Athletic Supplies	-----	377.15
A.C.McClurg & Co., Books for Library	-----	15.75
Guy E.Smith, Traveling expense	-----	2.50
		<u>460.02</u>

The board adjourned subject to the call of the chairman.

Attest:

J. Ferguson
Secretary

J. L. Bond
Chairman