

Little Rock Arkansas, December 1st, 1919.

On this first day of December, 1919, the executive committee of the board of trustees for the State Normal School Board, met pursuant to adjournment in the office of Joe Ferguson, State Treasurer, 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 accounts against the State of Arkansas, for salaries and other expenses at and for the Arkansas State Normal School were examined, approved and ordered to certified for payment.

SALARY VOUCHERS.

B.W.Torreyson	-----	\$250.00
A.J.Meadors	-----	177.50✓
F.H.Harrin	-----	177.50✓
D.D.McBrien	-----	177.50✓
G.L.Estes	-----	177.50✓
E.E.Cordrey	-----	177.50✓
K.L.Holloway	-----	172.50✓
J.G.Cubage	-----	171.25
C.C.Denney	-----	166.25
H.L.McAlister	-----	158.33
N.F.Coolidge	-----	156.25
Guy B.Smith	-----	156.25
H.F.Hess	-----	156.25
Ida M.Waldron	-----	136.25✓
Eulah Baird	-----	125.00
Mary A.Bernard	-----	122.50✓
Margaret Arnken	-----	120.83✓
G.Y.Short	-----	120.83✓
Lula M.Caraher	-----	120.83✓
Constance Mitchell	-----	118.75
Hellen L.McGregor	-----	112.50✓
Jessie C.Bourne	-----	112.50✓
Dora Smith	-----	112.50✓
W.C.White	-----	80.00
J.C.Hamilton	-----	46.00
Cris Herbert	-----	46.00
Clyde Savage	-----	5.00
Total	-----	3659.12

Maintenance Vouchers.

Southwestern Bell Telephone Co. Phone service	-----	7.10
B.W.Torreson, Traveling expense, freight Etc.	-----	132.85
Conway Light & Power Plant, heat for Admr.Bldg	-----	33.91
Guy B.Smith, Stamps, express & freight	-----	6.93
Conway Lumber Co.. lumber and gravel	-----	182.86
Grummer Hardware Co., materials for tables Etc.	-----	11.56
Jackson & Jones, tuning pianos	-----	7.00
The Selig Co., Liquid soap for School	-----	30.00
Calvert McBride Printing Co., Printing	-----	63.25
Total	-----	465.46

LIBRARY & INCIDENTAL.

B.W.Torreson, freight on chairs	-----	48.26
Mrs.W.O.Wilson, salary as librarian	-----	83.33
Peabody School Furniture, Folding chairs	-----	305.27
Gaylord Brothers, material for library	-----	20.80
Jessie Williams, services as assistant librarian	-----	5.40
J.W.Jenkins Sons Co. song books for band	-----	5.44
Guy E.Smith, expenses to Little Rock	-----	2.48
Hoover Brothers, material for training school	-----	13.95
Total	-----	484.93

Report showing farm receipts at the State Normal School for the month of November, 1919.

15 bushels sweet potatoes -----	\$ 15.00
3 bushels peppers, at 2.00 -----	6.00
8 bushels beans, at 2.50 -----	20.00
10 bushels greens, at 45cts -----	4.50
5 bushels Irish potatoes -----	6.00
25 pounds shelled beans, 08cts -----	2.00
356.7 gallons milk, at 50cts-----	178.35
225 pounds pork, at 18cts -----	40.50
395 pounds beef, at 12 1/2 -----	49.38
4 dozen eggs, at 50cts -----	2.00
Rent of Hay Baler -----	5.65
Rent of grain drill -----	1.00
service fee for boar -----	1.50
Hides sold -----	16.75
Green Tomatoes sold -----	50
Total -----	<u>349.13</u>

Report showing farm expenses at the State Normal School for the month of November, 1919.

Conway Cotton Oil & Gin Co., 10 sacks cotton seed meal--	39.00
Dukes Blacksmith, repairs on 1 wagon-----	3.00
F.S.Burch, Ox horn balls -----	1.73
Greeson Drug Co. 2 Formaldehyde Fumigators -----	80
Jones Milling Company, 15 bushels Oats, at 87 1/2 -----	13.88
" " " 30 bushels Oats, at 90cts -----	27.00
" " " 10 sacks corn -----	46.25
20 " " 20 sacks bran, at 2.25-----	45.00
" " " 10 sacks corn -----	48.75
Labor during month, Pete Weisman -----	70.00
" " " Emil Nabholz -----	60.00
" " " I.George -----	12.05
" " " L.Barnette -----	9.85
" " " Bruce Baker -----	4.50
" " " Caver Knighton -----	1.25
" " " L.Beasley -----	4.50
Total -----	<u>387.56</u>

The above reports show expenses to have been \$38.43 greater than receipts.