

Little Rock Arkansas, January 2nd, 1920.

On this 2nd day of January, 1920, the executive committee of the Board of Trustees for the State Normal School, met pursuant to adjournment in the office of Joe Ferguson, State Treasurer, with the following members present, to-wit: J.L.Bond, Hogan Oliver and Joe Ferguson.

Meeting called to order by Honorable J.L.Bond, chairman and the following vouchers for salaries and other expenses at the State Normal School were presented, examined and allowed and ordered paid out of the appropriation on which they, and each of them was drawn.

SALARY VOUCHERS.

B.W.Torreyson	-----	\$250.00
A.J.Meadors	-----	177.50
F.H.Harrin	-----	177.50
D.D.McBrien	-----	177.50
G.D.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	-----	184.72
H.F.Cooledge	-----	156.25
Guy E.Smith	-----	156.25
H.F.Hess	-----	156.25
Ida M.Waldron	-----	136.25
Eulah Baird	-----	125.00
Mary A.Bernard	-----	122.50
Margaret Franken	-----	120.83
G.Y.Short	-----	120.83
Lula M.Caraheer	-----	120.83
Constance Mitchell	-----	118.75
Hellen L.McGregor	-----	112.50
Jessie C.Bourne	-----	112.50
Dora B.Smith	-----	112.50
William C.White	-----	80.00
Joseph P.Nabholz	-----	40.00
T.E.Gateley	-----	48.00
Clyde Savage	-----	15.00
Total salaries-----		3686.46

MAINTENANCE VOUCHERS.

B.W.Torreyson, Freight, express and labor	-----	331.98
Guy E.Smith, " " " stamps	-----	29.41
Calvert McBride Printing Co. Printing	-----	16.00
Thos.Cox & Sons Mch.Co., materials for heat	-----	419.40
W.H.Barrell & Co. " " "	-----	8.85
Hill & Dawson " " "	-----	30.10
Southwestern Bell Telephone Co, Phone service	-----	5.00
Conway Printing Co., Printing Buletins	-----	45.00
Grunner Hardware Co., materials for heat	-----	15.76
Fugh Printing Co., office supplies	-----	21.61
Conway Light & Water Co., service for Normal	-----	31.25
W.M.Welch Mfg. Co., Laboratory supplies	-----	160.61
" " " " " " "	-----	125.00
Total maintenance -----		1239.97

LIBRARY & INCIDENTAL

Mrs.W.O.Wilson, salary as Librarian	-----	83.33
Guy E.Smith, expenses to Little Rock with vouchers	-----	2.48
Mutual Sub.Agency, Magazines	-----	4.00
C.C.Birchard & Co., Song books for chappel	-----	12.00
J.W.Jenkins Sons M. Co., Band Books	-----	3.28
H.W.Wilson, Readers Guide for Library	-----	16.10
Florence Drug Co., Sundry supplies for Library	-----	14.30
Total Library & Incidental-----		135.49

The board adjourned subject to the call of the chairman.

Attest:

Joe Ferguson  
Secretary.

J.L. Bond  
Chairman

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

4930 pounds dressed pork, 22cts -----	\$1084.60
418.3 gallons milk, 50cts -----	209.15
10 bushels sweet potatoes, 1.75 -----	17.50
8 bushels Irish Potatoes, 2.50 -----	12.50
60 Lettuce, 10cts -----	6.00
30 pounds Beans, 08cts -----	2.40
6 dozen eggs, 70cts -----	4.20
90 hours outside labor, 25cts -----	22.50
Cash items -----	2.30
Total receipts -----	<u>1361.15</u>

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

Owen Harris, 50 bushels corn, 1.83 -----	91.50
" " 30 " Oats .875 -----	26.25
" " 150 " " .92 -----	138.00
" " 30 H.Feed, 2.90 -----	87.00
	<u>342.75</u>
Less our cartage -----	2.05
	<u>340.70</u>
Jones Milling Co., 10 bran, 2.25 -----	22.50
" " " 6 " 2.30 -----	13.80
" " " 2 Meal 3.90 -----	7.80
W.A.Webb, 1 corn, -----	2.00
W.M.Harrell & Co., 2 butcher knives -----	1.50
Pete Weisman labor -----	70.00
Emil Nabholz " -----	60.00
Chris Herbert " -----	2.80
J.A.Barnette " -----	8.00
Total expenses -----	<u>529.10</u>

The above reports show that receipts were \$832.05 greater than the expenses for the month of December, 1919.