

Little, Rock Arkansas, January 30th, 1920.

On this 30th day of January, 1920, the executive committee of the Board of Trustees for the Arkansas 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 proceedings were had, to-wit;

The following salary and maintenance vouchers were presented, allowed and ordered paid.

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	-----	158.33
N.F.Cooledge	-----	156.25
Guy E.Smith	-----	156.25
H.F.Hess	-----	156.25
Ida M.Waldron	-----	136.25
Eula Baird	-----	125.00
Mary A.Bernard	-----	122.50
Margaret Franen	-----	120.83
G.Y.Short	-----	120.83
Lula M.Caraher	-----	120.83
Constance Mitchel	-----	118.75
Hellen L.McGregor	-----	112.50
Jessie C.Bourne	-----	112.50
Dora B.Smith	-----	112.50
Arthur Williams	-----	30.00
Roscoe Cooper	-----	44.15
R.F.Parker	-----	30.00
S.W.Parker	-----	90.00
Clyde Savage	-----	15.00
C.N.Knighton	-----	3.25
	Total-----	3689.47

MAINTENANCE VOUCHERS

Southwestern Bell Telephone CO. Phone service	-----	4.05
Conway Lumber Co., Lumber Etc. for heat plant	-----	504.27
Andy Hess, Heat Plant	-----	7.00
Conway Printing Co., Stationary	-----	7.00
Guy E.Smith, stamps, expess and freight	-----	37.02
Lincoln Jones Electric Co., Electric Fixtures	-----	38.85
E.V.Leverett, Commissioner on Heat Plant	-----	200.00
R.B.McCulloch, work on Heat Plant	-----	200.00
Thomas Cox & Sons Mch.Co., Pipe for Heat Plant	-----	7.13
B.W.Torreyson, Traveling expenses, labor Etc.	-----	12.07
J.B.Parker, Printing Badges	-----	15.00
Conway Light & Power Co. service for Normal	-----	63.73
Thomas Cox & Sons Mch. Co., material for heat plant	-----	372.60
	Total-----	1468.72

The board adjourned subject to the call of the chairman

Attest: Joe Ferguson Secretary

J.L. Bond Chairman

## LIBRARY AND INCIDENTAL FUND VOUCHERS.

Denoyer-Geppert Co., Map for History Department -----	\$ 2.00
S.E.Anderson, Book and Drum Head -----	4.65
U.S.Blue Print Paper Co., materials for training Dept. ----	4.20
U.S.Blue Print Paper Co., " " " " ----	83.33
Guy E.Smith, expense to Little Rock -----	2.98
Arkansas School Service Co., Reading Circle Books -----	7.80
J.H.Robinett, Repairing Library Clock -----	3.50
Florence Drug Co., supplies for Art Department -----	4.05
Model Laundry, Laundry service -----	10.83
Total -----	157.58

Honorable J.L.Bond, then presented a request from Mr.B.W.Torreyson to be granted permission to attend the annual meeting of the principals and presidents at Cleveland on February the 19th and 20th, 1920, also the department of Superintendents which meets at the same place a few days later. Also to visit at least one Normal School while away.

Joe Ferguson asked if Mr.Torreyson only wanted leave of absence from the school, and was informed that Mr.Torreyson wanted both leave of absence and his expenses paid while on the trip.

Joe Ferguson then informed the committee that he was in favor of granting the leave of absence but was opposed to paying Mr. Torreyson's expenses as the trip was not being made in obedience to any Statutory requirement as he saw it.

Hogan Olver then made a motion that Mr.Torreyson be granted leave of absence together with his expenses.

The motion was carried. Hogan Oliver and J.L.Bond voting for the motion and Joe Ferguson voting against it. W.E.Lenon, the other member of the executive committee being absent could not vote.

The meeting was then adjourned subject to the call of the chairman.

Attest:

Joe Ferguson  
Secretary.

J.L. Bond  
Chairman.

Report showing receipts at the State Normal School farm for the month of January, 1920.

22 bushels sweet potatoes, at 1.75-----	\$ 38.50
11 dozen eggs, at 50cts -----	5.50
310 pounds of beef, at 14cts -----	43.40
485 pounds of pork, at, 22cts -----	106.70
372.5 gallons milk, 50cts -----	186.25
1 bushel of Lettuce -----	1.00
120 hours outside labor at, 25cts-----	30.00
Service fees -----	12.50
Steer hide -----	7.74
rent of hay Baler -----	1.25
1413 pounds live weight pork, 10 1/2cts -----	148.55
Sacks sold -----	13.20
Total-----	<u>594.59</u>

Report showing the expenses of the State Normal School farm for the month of January, 1920.

Jones Milling Co., 5 sacks Cotton Seed Meal-----	19.50
" " " 10 " " " -----	38.50
" " " 20 " Bran -----	46.00
" " " 10 " " -----	23.50
" " " 10 " Hominy Feed -----	30.50
" " " 2 " Shorts -----	6.20
Harrell & Co., 2 single trees -----	2.80
H.G.Broyles, Horse Shoeing -----	1.75
Frauenthol & Schwarz, 15# Nails -----	72
Grummer Hardware Co. 36ft 1/2 inch rope -----	85
" " " 1 bucket -----	1.10
" " " 1 bucket -----	50
E.M.Nabholz, labor -----	70.00
Norbert Strack, labor -----	60.00
Total-----	<u>301.92</u>

The above reports show that the receipts from the farm during the month of January, 1920, was \$292.67 greater than the expenses.