

Little Rock Arkansas, March 2nd, 1920.

On this 2nd day of March, 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, 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:

On motion of Hogan Oliver, seconded by Joe Ferguson the following salary, maintenance and library and incidental vouchers were allowed and ordered paid out of the appropriation on which they were drawn.

SALARY VOUCHERS.

| | | |
|--------------------|-------|----------|
| B.W.Torreyson | ----- | \$250.00 |
| A.J.Meadors | ----- | 177.50 |
| F.H.Harrin | ----- | 177.50 |
| D.D.McBrien | ----- | 177.50 |
| E.E.Cordrey | ----- | 177.50 |
| G.D.Estes | ----- | 177.50 |
| K.L.Holloway | ----- | 172.50 |
| J.G.Cubage | ----- | 171.25 |
| H.L.McAlister | ----- | 158.33 |
| N.F.Coolidge | ----- | 156.25 |
| Guy E.Smith | ----- | 156.25 |
| Ida M.Waldron | ----- | 136.25 |
| Eula Paired | ----- | 125.00 |
| Mary A.Bernard | ----- | 122.50 |
| Margaret Franken | ----- | 120.83 |
| G.Y.Short | ----- | 120.83 |
| Lula M.Carraher | ----- | 120.83 |
| Constance Mitchell | ----- | 118.75 |
| Hellen L.McGregor | ----- | 112.50 |
| Jessie G.Bourne | ----- | 112.50 |
| Dora B.Smith | ----- | 112.50 |
| S.W.Parker | ----- | 80.00 |
| Arthur Williams | ----- | 60.00 |
| Clyde Savage | ----- | 50.00 |
| C.C.Denney | ----- | 166.25 |
| Total | ----- | 3681.07 |

Maintenance Vouchers.

| | | | |
|-------------------------------------|------------------------------|-------|--------|
| Ark.Teacher Pub. Co. | Chalk | ----- | 55.00 |
| H.G.Pugh Printing Co. | Office Supplies | ----- | 6.30 |
| Lettit-Galloway Co., | Repairing pump at heat plant | ---- | 15.54 |
| Central Supply Co., | Plumbing Goods | ----- | 6.90 |
| J.I.Holcumb Drug Co., | floor brushes | ----- | 8.92 |
| Conway Light,Power and water plant, | Service | ----- | 35.77 |
| C.S.Harmon, | Transferring car of coal | ----- | 59.65 |
| Grummer Hardware Co., | Putting in toilet | ----- | 78.17 |
| S.G.Smith, | Repairs on water mains | ----- | 9.55 |
| The Conway Times, | Advertising slips | ----- | 8.25 |
| Southwestern Bell Telephone Co., | Phone service | ----- | 7.00 |
| Guy E.Smith, | Stamps,express and freight | ----- | 100.74 |
| B.W.Torreyson, | Traveling expense etc. | ----- | 77.88 |
| Total | | ----- | 469.67 |

LIBRARY AND INCIDENTAL VOUCHERS.

| | |
|---|---------------|
| Model Laundry, Service main building ----- | \$10.07 |
| A.Flanagan Co., Books for Training School ----- | 24.55 |
| Guy E.Smith, Trip to Little Rock with vouchers ----- | 2.48 |
| J.W.Jenkins Sons Music Co., Repairing horn for band---- | 8.40 |
| Mrs.W.O.Wilson, salary as librarian ----- | 83.33 |
| Samuel A.Summerland, Copy of Worls War for Library ---- | 2.25 |
| The New York Times Index, for Library ----- | 8.00 |
| J.W.Jenkins Sons Music Co., Repairing cornett for band- | 8.58 |
| Mutual Subscription Agency, Magazines for Library ---- | 19.65 |
| A.C.McClurg & Co., Books for Library ----- | 89.68 |
| Jessie Williams, Assistan Librarian ----- | 6.15 |
| Total ----- | <u>265.14</u> |

The board adjourned subject to the call of the chairman.

Attest:

Joe Ferguson
Secretary.

J. J. H. Gregory
Chairman

Report showing receipts at the State Normal School Farm during the month of February, 1920.

| | |
|--|---------------|
| 960# Pork at 21cts----- | \$201.60 |
| 376 gallons milk at 50cts----- | 188.00 |
| 28 bushels sweet potatoes at 2.00----- | 56.00 |
| 30 dozen eggs at 50cts ----- | 15.00 |
| 3 bushels letuce at 1.50----- | 4.50 |
| 30 hours outside labor at 25cts----- | 7.50 |
| 1 service fee ----- | 5.00 |
| 14 bushels potatoes at 2.00----- | 28.00 |
| Total 66----- | <u>505.60</u> |

Report showing expenses at the State Normal School farm during the month of February, 1920.

| | |
|--|-----------------|
| Jones Milling Co. 10 Hominy Feed at 3.25----- | \$ 32.50 |
| " " " 15 " " " 3.15----- | 47.25 |
| " " " 10 C.S.Meal " 3.95----- | 39.50 |
| " " " 10 Bran " 2.35----- | 23.50 |
| " " " 1/4 ton Potash "82.00----- | 21.06 plus frt. |
| " " " 1/3 ton Nitrate "94.00----- | 28.80 " " |
| " " " 10 phosphate at 1.475 ----- | 14.75 |
| A.M.Ledbetter 10 bran at 2.40 ----- | 24.00 |
| Funk Hog Farm, Vermifuge and instruments----- | 5.25 |
| Leifer Bros Seed Co. Poultry tonic ----- | 1.10 |
| W.M.Harroll, 10 gallons Oil at 25cts ----- | 2.50 |
| " " " 1 oil can ----- | 1.65 |
| " " " 8 pounds nails ----- | 40 |
| " " " 1 brush ----- | 50 |
| " " " 1 curry comb ----- | 25 |
| Owen Harris 2 sacks poultry feed at 4.50----- | 9.00 |
| Greeson Drug Co.1100 C.C.Serum Etc----- | 15.95 |
| B.T.Deal 1 serice fee ----- | 5.00 |
| " " " 2 cockerels at 5.00 ----- | 10.00 |
| " " " 129 setting eggs at 10cts----- | 12.90 |
| K.L.Holloway 35 setting eggs " " ----- | 3.50 |
| J.J.H.Gregory, seed ----- | 5.07 |
| W.A.Burpee " ----- | 31.47 |
| H.G.Hastings " ----- | 13.80 |
| Express on above " ----- | 3.59 |
| Expense of trip to Little Rock to sell hogs at sale- | 19.74 |
| D.O.Harton, 20 bushels seed potatoes at 3.00----- | 60.00 |
| H.E.McFarland, 100 posts at 25cts ----- | 25.00 |
| Labor----- | 144.66 |
| Total----- | <u>602.69</u> |

Expenses for February, 1920
\$196.09 greater than receipts.