

Little Rock Arkansas, March 31st, 1920.

On this 31st 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, 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-witt:

On motion of Hogan Oliver, seconded by Joe Ferguson, the following salary, maintenance, library and incidental vouchers were approved and ordered certified for payment.

SALARY VOUCHERS.

W.B.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.Coolledge	---	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 Franken	---	120.83
G.Y.Short ✓	---	120.83
Iula M.Caraheer ✓	---	120.83
Constance Mitchell	---	118.75
Hellen L.McGregor	---	112.50
Jessie C.Bourne	---	112.50
Dora B.Smith	---	112.50
S.W.Parker	---	80.00
Arthur Williams	---	60.00
Roscoe Looper	---	50.00
Clyde Savage	---	15.00
Total	-----	\$3682.07

MAINTENANCE VOUCHERS.

Printing		
H.G.Pugh Pring Co. office supplies	-----	\$ 20.65
Arkansas School Service Co., Floor Sweep	-----	4.50
Conway Light & Power Co., service for main Bldgs	---	66.80
B.W.Torreyson, traveling expenses	-----	14.00
C.S.Harmon, Transferring coal	-----	38.25
Conway Printing Co., printing Buletins Etc.	-----	196.00
S.W.Bell Telephone Co., service phone 210	-----	6.40
Lincoln-Jones Elec.Co., contract & fixtures	-----	48.20
W.A.Hill Coal Co. car of coal	-----	139.61
W.A.Hill Coal Co., car of coal	-----	241.58
Guy E.Smith, Stamps, Express and freight	-----	75.09
Total	-----	\$851.08

LIBRARY & INCIDENTAL VOUCHERS.

N.F.Coolledge, expenses to attend funeral	-----	\$ 22.50
Mrs.W.O.Wilson, salary for March	-----	83.33
A.C.McClerg & Co., books for library	-----	16.37
Hoover Brothers, material for training school	-----	8.90
A.C.McClerg & Co., books for library	-----	13.05
Guy E.Smith, traveling expenses to Little Rock	-----	3.83
J.W.Jenkins Sons music Co., music for band	-----	7.88
Total	-----	\$155.86

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

309.2	Gallons Milk at 50cts -----	\$159.60
7	Baskets lettuce at 1-00 -----	7.00
16	Bushels Greens at 60cts -----	9.60
28	Bushels Sweet Potatoes at 2.00 -----	56.00
2	Days labor at 2.50 -----	5.00
	Plants sold -----	12.55
2	Service fees, 5.00 & 2.50-----	7.50
1	Hog -----	87.50
3	Pigs at 25.00 -----	75.00
		<u>419.75</u>
	Less commission on sale of hogs-----	18.25
		<u>\$401.50</u>

Report showing farm expenses at the Arkansas State Normal School for the month of March, 1920.

Jones Milling Co., 1 Calf Meal -----	\$ 6.97	
" " " 400# Nitrate of Soda -----	18.80	
" " " 1500# Potash at 82.00-----	61.50	
" " " 2000# Bran -----	47.00	
D.O.Harton, Dynamite Fuse & Caps -----	2.00	
" " " 8 gallons Onion Sets -----	5.60	
" " " 1 gallon Seed Corn -----	1.00	
Magic Egg Tester Co., 1 Egg Tester-----	2.00	
A.Lachowsky, 20 bushels seed potatoes at 2.50-----	50.00	
Cole & Co., 5 gallons Oil -----	1.25	
Taylor Instrument Co., Incubator supplies-----	4.63	
Owen Harris, 5 Hominy Feed at 3.15 -----	15.75	
" " " 1 Hen Scratch -----	4.50	
W.M.Harrell Co., 1 Fliers -----	1.50	
" " " " Fencing Staples -----	50	
" " " " 4 yards Domestic -----	1.40	
" " " " Tacks -----	10	
Emil Nabholz, labor -----	70.00	
Robert Strack, " -----	60.00	
Garland Conatser, " -----	20.00	
	Total -----	<u>\$414.02</u>

The two reports show expenses \$12.52 greater than receipts.