

Little Rock Arkansas, April 29th, 1920.

On this 29th day of April, 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, W.E.Lenon and Joe Ferguson.

Meeting called to order by Honorable J.L.Bond, chairman and the following proceedings were had, to-wit:

On a motion by W.E.Lenon, seconded by Joe Ferguson, the following salary, maintenance, library and incidental vouchers were approved and ordered 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.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	-----	175.00
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 Franken	-----	120.83
G.Y.Short	-----	120.83
Lula M.Carraher	-----	120.83
Constance Mitchell	-----	118.75
Hellen L.McGregor	-----	112.50
Jessie C.Bourne	-----	112.50
Dora. B.Bsmith	-----	112.50
S.W.Parker	-----	80.00
Arthur Williams	-----	60.00
Roscoe Looper	-----	50.00
Clade Savage	-----	15.00
Total	-----	\$3698.74

MAINTENANCE VOUCHERS.

B.W.Torreyson, Traveling expenses	-----	\$ 16.40
Guy E.Smith, Postage, express, telegrams & freight	-----	149.19
Conway Light Plant, Service	-----	30.56
S.W.Bell Telephone Co., Service for #210	-----	4.60
Conway Lumber Co., Lumber for Cabinet (Art Dept)	-----	29.46
Total	-----	\$230.21

LIBRARY AND INCIDENTAL VOUCHERS.

Mrs.W.O.Wilson, Salary	-----	\$ 100.00
City News Stand, Gazette	-----	7.50
A.C.McClurg & Co., Books for Library	-----	30.24
N.F.Cooledge, Material for Cabinet	-----	7.36
A.Flanagan Co., Books for Training School	-----	1.20
Guy E.Smith, Trip to Little Rock	-----	2.48
Total	-----	\$148.78

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

10 bushels of greens, at \$1.00-----	\$ 10.00
8 bushels of radishes " 1.00-----	8.00
28 bushels of Sweet potatoes at \$2.00-----	56.00
377.8 gallons milk at 50cts -----	188.90
15 dozen eggs at 40cts -----	6.00
service fee -----	5.00
sale of plants -----	17.85
sale of feed -----	11.25
Total receipts -----	\$303.00

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

Owen Harris, 50 scratch feed-----	\$ 2.30
" " Little Chick feed -----	45
" " 7 Hominy feed at 3.25-----	22.75
" " 5 Alfalfa meal at 2.75 -----	13.75
" " 25 Poultry grit -----	50
" " 50 Chick feed -----	2.40
" " 100 Scratch feed -----	4.50
" " 50 Chicken Chowder -----	2.35
" " 5 Cow Chow at 4.25 -----	21.25
Conway Lumber Co., 1 barrel of Lime -----	3.00
" " 1 yard of sand -----	3.00
" " Lumber ofr repairs -----	9.97
Harrell & Co., Nails -----	1.00
" " " Screws -----	25
" " " 1 oil can -----	1.65
" " " 1 lb solder -----	75
" " " tacks -----	10
" " " 4 yards muslin (incubator)-----	1.40
" " " 1 Punch -----	35
" " " Cord -----	25
Cole & Co., 13 gallons Oil -----	3.38
Jones Milling Co., 15 bran at 2.65-----	39.75
" " " 10 C.S.Meal at 3.95 -----	39.50
" " " 10 C.S.Meal at 4.00 -----	40.00
" " " 10 Hominy feed at 3.25-----	32.50
Buckeye Incubator Co., incubator repairs -----	3.25
Leifer Bros. Seed Co., 2 thermometers -----	2.65
Grummer Hardware Co., Sheet metal and solder -----	2.25
" " " 18 bolts -----	30
Frauenthal & Schwarz, 1 roll roofing paper-----	1.75
" " " 3 fork handles -----	1.60
" " " 1 fork -----	2.25
Express Co., Express on plants -----	35
W.H.Stewart, Seed -----	50
D.O.Harton, seed -----	1.90
Conway Printing Co., advertising-----	25
B.T.Deal, 3 1/3 settings of eggs at \$1.50 -----	5.00
Holloway 6 " " " " 1.50 -----	9.00
G.D.Estes 4 3/5 " " " " 2.00 -----	9.20
V.G.Craig 2 1/5 " " " " 2.00 -----	4.40
Emil Nabholz, labor -----	70.00
Norbert Strack " -----	60.00
Garland Conatser " -----	23.00
Leslie George " -----	90
Total expenditures-----	\$445.65

The two reports show that the expenditures for the month of April, 1920, was \$142.65 greater than the receipts for the same period.