

Little Rock Arkansas, June 30th, 1920.

On this 30th day of June, 1920, Hogan Oliver and Joe Ferguson, two members of the executive committee of the board of Trustees of the State Normal School Board, met in the office of Joe Ferguson, State Treasurer, examined and allowed the following claims against the State, for services performed and supplies furnished the State Normal School, subject to the approval of J.L.Bond when presented to him. Later, to-wit: On the same day said claims were presented to J.L.Bond, and approved by him and the same were duly certified for payment out of the funds on which the vouchers were issued by the president of the school, to-wit:

SALARIES.	
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
H.L.McAlister	----- 175.00
K.L.Holloway	----- 172.50
J.G.Cubage	----- 171.25
C.C.Denney	----- 166.25
M.F.Coolledge	----- 156.25
Guy E.Smith	----- 156.25
H.F.Hess	----- 156.25
Ida M.Waldron	----- 136.25
Mary A.Bernard	----- 122.50
Margaret Franken	----- 120.83
G.Y.Short	----- 120.83
Lula M.Caraher	----- 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
Paul Brown	----- 25.00
Total	-----\$3533.74

Maintenance, Vouchers.

Southwestern Bell Telephone Co., Service, Phone 210	--\$ 5.95
Conway Printing Co., Printing	----- 84.00
Conway Light, Power & Water Co., Service	----- 16.74
Guy E.Smith, Stamps, Telegrams & Freight	----- 26.61
B.W.Torreyson, Traveling expenses, Etc.	----- 27.00
Total	-----\$160.40

Library & Incidental Vouchers.

F.H.Harrin, Traveling expense & Books for Library	-----\$ 30.64
Mrs.W.O.Wilson, June salary	----- 100.00
M.F.Coolledge, Cabinets for Mechan. Drawing	----- 18.00
Bracy Brothers Hardware Co., Athletic Goods	----- 16.91
Total	-----\$165.55

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

95# Cabbage, at 4cts -----	\$ 3.80
3 bushels of Squash, at 1.50-----	4.50
13 bushels of beans, at 3.00-----	39.00
1 bushel of carrots -----	2.00
20# tomatoes, at 15cts -----	3.00
1 dozen sweet corn -----	40
1 bushel of english peas -----	2.50
12 bushels of beets, at 1.25 -----	15.00
28 bushels of Irish potatoes, at 3.50-----	98.00
1 bushel of radishes -----	1.00
3 bushels of onions, at 2.00 -----	6.00
574.8 gallons of milk at 50cts -----	287.40
14 dozen eggs, at 40cts -----	5.60
10 hours outside labor, at 25cts-----	2.50
4 service fees, at 5.00 -----	20.00
Rent of hay baler -----	5.75
Sale of plants -----	2.75
Total -----	\$499.20

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

Kansas City Flour Co., 30 bushels oats, at 1.30----	\$ 39.00
" " " " 10 sacks bran, at 3.20 -----	32.00
" " " " 5 meal, at 3.90 -----	19.50
Jones Milling Co. 5 shorts, at 3.60 -----	18.00
" " " 5 bran, at 3.10 -----	15.50
" " " 10 mela, at 3.90 -----	39.00
D.O.Harton 1 peck corn, -----	1.00
" " " 2 1/2 pecks seed corn -----	4.20
" " " 3/4 peck seed corn -----	75
" " " 1/2 bushel peas -----	2.75
" " " 8 buzzard wings, at 20cts--	1.60
" " " Dynamite and caps -----	1.50
W.M.Harrell & Co., Leg bands for poultry -----	4.05
Emil Nabholz, Labor -----	70.00
Norbert Strack "-----	60.00
Garland Conatser "-----	22.00
----- boy -----	1.25
Henry White -----	5.00
Total -----	\$337.10

The two reports show that the receipts were \$162.10 greater than the expenses for the month of June, 1920.