

Little Rock Arkansas, September 2nd, 1920.

On this 2nd day of September, 1920, the executive committee of the board of Trustees for the Arkansas State Normal School met 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 Salary, Maintenance and Library and Incidental vouchers were examined, approved and ordered certified for payment of the appropriations on which they drawn, to-wit:

SALARY VOUCHERS.

B.W.Torreyson	-----	\$250.00
A.J.Meadors	-----	165.00 ✓
F.H.Harrin	-----	165.00 ✓
J.G.Cubage	-----	165.00 ✓
D.D.McBrien	-----	165.00 ✓
G.D.Estes	-----	165.00 ✓
E.E.Cordrey	-----	165.00 ✓
C.C.Denney	-----	160.00 ✓
K.L.Holloway	-----	160.00 ✓
H.L.McAlister	-----	158.33 ✓
Guy E.Smith	-----	150.00 ✓
H.F.Hess	-----	150.00 ✓
N.F.Coolidge	-----	150.00 ✓
Ida M.Waldron	-----	123.75 ✓
Constance Mitchell	-----	112.50 ✓
Mary A.Bernard	-----	110.00 ✓
Margaret Franken	-----	108.33 ✓
G.Y.Short	-----	108.33 ✓
Lula M.Caraher	-----	108.33 ✓
Hellen McGregor	-----	100.83 ✓
Jessie C.Bourne	-----	100.00 ✓
Dora B.Smith	-----	100.00 ✓
S.W.Parker	-----	80.00
Roscoe Loper	-----	60.00
		<u>\$280.40</u>

MAINTENANCE VOUCHERS

Lincoln-Jones Electric C.,Lighting Campus-----	\$ 65.15
Grummer Hardware Co., Locks for Laboratories -----	21.35
Frauenthol & Schwarz, Decoration Cloth & Nozzle -----	4.80
Midland Chemical Co., Janitor supplies -----	107.50
S. W. Bell Telephone Co., July service -----	5.35
S. W. Bell Telephone Co., August service -----	4.40
B.W.Torreyson, Freight, Express and Stamps -----	29.29
Guy E.Smith, Telegrams and Stamps -----	15.10
W.A.Hill Coal Co., Car load of coal -----	185.15
	<u>\$438.09</u>

LIBRARY & INCIDENTAL VOUCHERS.

Dodd, Mead & Co., Year book for Library -----	\$ 8.10
Mrs.W.O.Wilson, Salary -----	83.33
A.G.Spalding & Brothers, Athletic Goods -----	255.25
Allsop & Chapple, Books for Training School -----	3.31
Guy E.Smith, Expenses to Little Rock -----	2.98
	<u>\$352.97</u>

The board adjourned subject to the call of the chairman.

Attest:

Joe Ferguson,
Secretary.

J.L. Bond,
Chairman.

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

12 bushels of apples -----	\$ 12.00
10 bushels of tomatoes -----	20.00
20 dozen corn at 30cts -----	6.00
miscellaneous vegetables -----	10.00
10 dozen eggs at 45cts -----	4.50
4 frying chickens at 50cts -----	2.00
556 gallons of milk at 50cts -----	278.00
6 service fees at 5.00 -----	30.00
1 bushel of tomatoes, culls -----	1.00
rent of hay baler -----	2.50
miscellaneous items -----	10.08
Total -----	\$376.08

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

Jones Milling Co., 20 bran at 3.00 -----	\$ 60.00
" " " 10 C. S. M. at 3.75 -----	37.50
A.J. Phillips, implement repair -----	3.25
Frauenthol & Swartz, 1 collar -----	11.50
" " " 1 bolt -----	20
" " " 2 bits -----	80
" " " 1 gallon oil -----	1.00
Brown Oglesby Co. 6 sacks corn -----	28.50
" " " 2 sacks chicken feed -----	9.50
D.O. Harton, seed purchased -----	10.20
Emil Nabholz, labor -----	30.34
Norbert Strack -----	34.00
Garland Conatser -----	14.00
Will White -----	28.00
Henry White -----	28.00
Other help -----	60.00
Total expenses for August -----	\$356.79
To items overlooked in July account -----	
Jones Milling Co., -----	3.50
Peter George -----	2.45
A.M. Ledbetter -----	10
Brown & Oglesby -----	15.00
Frauenthol & Swartz -----	50
	\$378.34

The above reports show that the actual August expenses were
\$19.29 less than the receipts for August.