

Little Rock Arkansas, October 30th, 1920.

On Saturday, October the 30th, 1920, J.L.Bond, chairman and Joe Ferguson, Secretary of the board of Trustees for the State Normal School, certified for payment the following Salary, Maintenance and Library and Incidental vouchers presented by B.W.Torreyson, President of the State Normal School.

SALARY VOUCHERS.

B.W.Torreyson	-----	\$312.50
A.J.Meadors	-----	216.66
F.H.Harrin	-----	216.66
D.D.McBrien	-----	216.66
G.D.Estes	-----	216.66
E.E.Cordrey	-----	216.66
H.L.McAlister	-----	216.66
C.C.Denney	-----	212.50
K.L.Holloway	-----	210.00
Guy E.smith	-----	193.75
H.F.Hess	-----	191.66
N.F.Coolidge	-----	187.50
Ida M.Waldron	-----	145.83
Constance Mitchell	-----	137.50
Mary A.Bernard	-----	137.50
G.Y.Short	-----	137.50
Lula M.Caraher	-----	137.50
Gertrude Stewart	-----	137.50
Elizabeth Christain	-----	137.50
Dora B.Smith	-----	137.50
Margaret Shaw	-----	137.50
Elizabeth Jaacks	-----	137.50
Nelle Casey	-----	100.00
Marie Schichtl	-----	100.00
S.W.Parker	-----	80.00
Roscoe Cooper	-----	60.00
C.W.Hamilton	-----	60.00
Clyde Savage	-----	15.00
Total Salary vouchers	-----	<u>4306.20</u>

MAINTENANCE VOUCHERS.

A.L.Hutchins, traveling expense	-----	\$ 25.04
B.W.Torreyson, traveling expense, express etc.	-----	63.20
Frauenthol & Schwarz, Oil Stove for Lab.	-----	75.00
H.G.Pugh Printing Co., Office supplies	-----	16.81
H.G.Pugh Printing Co., Office supplies and Furniture	-----	51.26
Guy E.Smith, Underwood Typewriter	-----	65.00
Conway Printing Co., Printing	-----	56.00
Guy E.Smith, Stamps	-----	14.00
W.D.Cort, Plastering	-----	16.00
Conway Light & Water Co., Service	-----	61.36
Total Maintenance vouchers	-----	<u>462.27</u>

LIBRARY AND INCIDENTAL VOUCHERS.

Grummer Hardware Co., Repairs Etc.	-----	\$ 7.65
The Moore-Cottrell Subscription Agency, magazines	-----	191.10
S.Y.Gillan & Co., Teachers Registers	-----	14.81
A.G.Spalding & Brothers, Athletic supplies	-----	96.95
Mrs.W.O.Wilson, salary	-----	100.00
Evie Shaw, Assistant Librarian	-----	42.00
A.C.McClurg & Co., Books	-----	5.58
Brady Brothers Hardware Co., Athletic Goods	-----	264.10
Guy E.Smith, Travelinf expenses	-----	5.06
Total Library and Incidental vouchers	-----	<u>727.25</u>

Referred to the next meeting of the board of Trustees.

Joe Ferguson
Secretary.

J.L. Bond
Chairman

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

63 Bushels of Irish potatoes at 1.50	\$ 94.50
9 " " Sweet potatoes at 1.00	9.00
5 " " Dried peas at 1.00	5.00
3 " " Field peas at 75cts	2.25
20 Dozen Sweet Peppers, at 25cts	5.00
1 1/2 Bushels of Tomatoes, at 3.00	4.50
2 1/2 " " String Beans, at 2.00	5.00
30 Dozen Radish, at 05cts	1.50
6 Bushels of Greens, at 60cts	3.60
10 Dozen Okra, at 05cts	50
3 Bushels of Turnips, at 60cts	1.80
19 Dozen eggs, at 50cts	9.50
315 gallons of milk at 45cts	141.75
Baler rent	20.40
Sale of Oats	17.20
Collection for damage	1.00
Service fee	5.00
Total receipts	\$327.50

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

Greesson Drug Co., 1 quart of Turpentine and 1 pint of Camphor	\$ 2.75
Florence Drug Co. 4 prescriptions	5.00
" " " 2 fumigators	3.20
" " " 5 pounds Salts	65
Jones Milling Co., 1 ton Acid Phosphate	34.00
Brown & Oglesby Co., 10 bran	27.50
" " " 10 bran	26.50
" " " 5 cowchow	20.00
" " " 2 chicken feed	9.50
W.M. Harrell Co. 1 half bushel measure	1.25
" " " Hose connections & washers	70
" " " 4 joints stove pipe & 1 elbow	1.25
" " " 12 Snaps	1.00
" " " 2 bolts	10
" " " 1 clevis	35
C. C. Jones 1 service on mare	15.00
Dr. C.C. Tittle (Veterinarian) 3 trips & treatment	10.00
B.T. Deal 2 service fees	10.00
Grummer Hardware Co., 1 length pipe	45
Conway Lumber Co., lumber for repairs	4.00
J.T. Miller, repairs on hay baler	4.50
" " " 2 points sharpened	55
" " " 2 pair of front shoes	2.00
Conway Cotton Oil & Gin Co., 1 ton cotton seed meal	49.00
Henry Erbach, to rent of pasture	91.50
Democrat Printing Co. to advertising	85
Charles Leinhardt, to fanning 30 bushels oats	1.50
W.C. White, labor	80.00
Peter George, Tractor, 2 hands & team	28.95
F.M. Connell	27.83
Extra labor in filling silo	31.85
Carl White	1.50
George Seay	2.00
C.V. Robinette	3.45
Carl Gentry	3.45
Guy Dean	1.75
Total expense	\$503.88

The above report shows that the farm expenses for the month of October, 1920, was \$176.38 greater than the receipts.