

Little Rock Arkansas, December 30th, 1920.

On this 30th day of December, 1920, the executive committee of the board of Trustees for the State Normal School met pursuant to adjournment in the office Honorable Hogan Oliver, 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 allowed and ordered certified for payment out of the funds on which they and each of them were drawn, to-wit:

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.McAlester	-----	216.66
C.C.Denney	-----	212.50
K.L.Holloway	-----	210.00
Guy E.Smith	-----	193.75
H.F.Hess	-----	191.66
N.F.Coolledge	-----	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 Christian	-----	137.50
Dora B.Smith	-----	137.50
Margaret Shaw	-----	137.50
Elizabeth Jaacks	-----	137.50
Nelle Casey	-----	100.00
S.W.Parker	-----	80.00
Roscoe Looper	-----	60.00
C.W.Hamilton	-----	60.00
Clyde Savage	-----	15.00
Mrs.B.W.Torreyson	-----	90.00
Marie Schichtl	-----	100.00
		<u>\$4466.14</u>

MAINTENANCE VOUCHERS

W.H.Hill Coal Co.. 3 car loads of coal	-----	\$ 306.42
C.S.Harman, hauling 3 car loads coal	-----	98.90
Bracy Brothers. latches and window stops	-----	26.54
Guy E.Smith, Telegrams and stamps	-----	8.26
H.L.McAlester, Traveling expenses etc.	-----	63.90
Southwestern Bell Telephone Co., phone service	-----	4.45
N.F.Coolledge, Manual training equipment	-----	37.16
Conway Water & Light Co.,service for Dec.1920	-----	52.67
B.W.Torreyson, sundry	-----	262.43
A.L.Hutchins, Traveling expenses	-----	11.20
Conway Printing Co., printing	-----	94.00

LIBRARY & INCIDENTAL VOUCHERS

J.G.Cubage, Rent on Caddo Club	-----	\$1000.00
Scott Foresman & Co.,Books for library	-----	22.01
A.L.A.Publishing Board, Books for library	-----	8.80
Moore-Cottell Sub Agencies, magazines for library	-----	20.25
N.F.Coolledge, Cabinet for library	-----	9.00
Ginn & Company, books for library	-----	10.80
Mrs.W.O.Wilson, salary as librarian	-----	100.00
Evie Shaw,, salary as assistant librarian	-----	19.50
Guy E.Smith, expense to Little Rock	-----	2.48
A.C.McClurg & Co., books for library	-----	62.50
		<u>\$1255.34</u>