

Little Rock Arkansas, January 31st, 1921.

On this 31st day of January, 1921, 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, Jas.Guy Tucker 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.

W.B.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.Denny	-----	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 Christian	-----	137.50
Dora B.Smith	-----	137.50
Mattie Sanders	-----	137.50
Elizabeth Jaacks	-----	137.50
Nelle Casey	-----	100.00
Marie Schichtl	-----	100.00
Mrs. B.W.Torreyson	-----	90.00
S.W.Parker	-----	80.00
Mrs.E.E.Cordrey	-----	75.00
Roscoe Looper	-----	60.00
C.W.Hamilton	-----	60.00
Clyde Savage	-----	15.00
Total salaries	-----	\$4571.20

MAINTENANCE VOUCHERS

Guy E.Smith, Stamps Telegram	-----	\$ 13.50
C.S.Harmon, hauling coal	-----	45.00
B.W.Torreyson, freight traveling Etc.	-----	99.16
W.A.Hill Coal Co., One car of coal	-----	157.50
Albert Jones, Carpenter work	-----	10.50
Democrat P. & L. Co., Office supplies	-----	14.28
Miss. Valley Paper Co., Office supplies	-----	23.14
H.G.Pugh Printing Co. Office supplies	-----	11.30
H.L.McAlester Traveling Exp. and stamps	-----	55.32
S.W.Bell Telephone Co., Service	-----	8.85
Conway Lumber Co., Lumber heat plant	-----	12.08
Conway Light & Water Co., Service	-----	51.00
Total Maintenance	-----	\$501.63

LIBRARY AND INCIDENTAL VOUCHERS

Guy E.Smith, Trip to Little Rock	-----	2.48
Evie Shaw, Salary, Assistant Librarian	-----	31.50
Mrs. W.O.Wilson, Salary	-----	100.00
Mutual Sub Agency, Magazines for Library	-----	1.70
The Normal Echo, Advertising	-----	31.50
Geo.Southwell Pub. Co., Band Books	-----	4.89
A.C.McClurg & Co., Books for Library	-----	11.07
W.M.Harrell & Co., Toweling for main building	-----	10.22
S.E.Anderson, Day book for Mr Meadors	-----	2.00
Total Library & Incidental	-----	\$195.27

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
for the month of December, 1920.

21 bushels sweet potatoes at 1.25	-----	\$ 26.25
9 bushels Irish potatoes " 2.00	-----	18.00
150 pounds peas at 10cts	-----	15.00
60 pounds beans at 12cts	-----	7.20
1463 pounds dressed pork at 15cts	-----	219.45
233 pounds dressed beef at 15cts	-----	34.95
298.6 gallons milk at 45cts	-----	134.36
8 dozen eggs at 75cts	-----	6.00
6 days labor (Working up pork)	-----	18.00
20 bushels oats	-----	20.00
sale of hides	-----	1.14
3 serice fees	-----	15.00
Implement rent	-----	10.50
1 cock	-----	3.00
Garden truck	-----	80
8 hogs average 160# at .085	-----	108.80
Total receipts	-----	\$638.45

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

Brown & Oglesby, 10 chops at 2.25	-----	\$ 22.50
" " " 2 scratch at 3.50	-----	7.50
Jones Milling Co. 25 corn at 1.13	-----	28.25
Cotton Oil Co. 5 Cotton Seed Meal at 1.85	-----	9.25
D.O.Harton One gallon Oinio sets	-----	75
Grummer Hardware Co. Pipe fittings	-----	2.72
Bolls Brothers, 1 halter and brads	-----	2.00
Democrat Printing Co., advertising	-----	1.30
W.B.Hubbell, 1 pig	-----	25.00
Express on pig	-----	91
Will White, labor	-----	80.00
F.M.Cornell "	-----	20.00
Henry White "	-----	14.40
Total expenses	-----	\$214.09

The two reports show that the receipts from the farm for the
month of December, 1920, were \$224.36 greater than the expenses.

Report showing far receipts at the Arkansas State Normal for the month of January, 1921.

16 bushels sweet potatoes, at 1.25	-----	\$ 20.00
16 bushels Irish potatoes, at 2.25	-----	36.00
8 bushels greens, at 50cts	-----	4.00
10 messes lettuce at 60cts	-----	6.00
194 gallons milk at 45cts	-----	87.30
9 dozen eggs at 50cts	-----	4.50
293 pounds drssed pork at 14cts	-----	41.00
2 service fees, at 5.00	-----	10.00
Rent of Hay Baler	-----	10.50
Return on feed used by W.C.White	-----	10.05
Total receipts	-----	<u>\$229.35</u>

Report showing farm expenses at the Arkansas State Normal for the month of January, 1921.

Jones Milling Co. 25 corn at 1.10	-----	27.50
" " " 10 Cotton Seed Meal at 1.85	-----	18.50
" " " 2 Corn Meal at 2.50	-----	5.00
" " " 5 Chops at 1.75	-----	8.75
D.O.Harton, 1/2 pound Mustard seed	-----	25
" " " Ax handle	-----	25
" " " Mustard seed	-----	80
" " " Axle grease	-----	35
Owen Harris, 1 ton bran	-----	36.00
" " " 1/4 ton shorts	-----	10.50
Grummer Hardware Co., hose repair	-----	75
" " " packing	-----	65
Carter Feed Co., 2 scratch feed at 3.50	-----	7.00
" " " 2 " " " 2.75	-----	5.50
Conway Cotton Oil & Gin Co., 10 Cotton Seed Meal, at 1.60-	-----	16.00
Will C.White, labor	-----	80.00
Henry White	-----	18.75
F.M.Connell	-----	6.25
C.V.Robinett	-----	2.00
Total expenses	-----	<u>\$244.86</u>

The two reports show that the expenses at the Arkansas State Normal for the month of January, 1921, were \$15.45 greater than the receipts.