

The Executive Committee of the Board of Trustees of the Arkansas State Normal School met in the office of the State Treasurer October 2nd, 1918 with the following present: Bond, Oliver and McDaniel.

The following salaries and accounts were allowed and ordered paid.

Salaries for the Month of September 1918.

B. W. Torreyson.....	\$250.00
G. Y. Short.....	108.33 ✓
Mrs W. O. Wilson.....	83.33 ✓
Helen L. McGregor.....	100.83 ✓
Margaret Franken.....	108.33
L. E. Cordrey.....	165.00 ✓
F. E. Harrin.....	165.00 ✓
A. J. Meadors.....	165.00 ✓
Mary L. Ferguson.....	100.00 ✓
Mary Benard.....	110.00 ✓
C. C. Denney.....	158.33 ✓
E. L. Holloway.....	150.00 ✓
J. G. Cubage.....	165.00 ✓
Guy E. Smith.....	150.00 ✓
Maisie E. Caraher.....	83.33 ✓
Lula M. Caraher.....	108.33 ✓
William White.....	70.00 ✓
Ida M. Waldron.....	123.75 ✓
P. W. Roper.....	80.00 ✓
Jessie C. Bourne.....	100.00 ✓
Ethel Dulin.....	100.00 ✓
Mrs B. W. Torreyson.....	60.00 ✓
Mrs. Josie Hildreath.....	70.00 ✓
Dora Smith.....	100.00 ✓
Clyde Savage.....	<u>2874.56</u> 12.50

List of vouchers to be allowed by Trustees of Arkansas State Normal School, for Month Ending Sept. 30th, 1918.

Stationery, Postage, Etc.

Guy E. Smith, stamps bought for Normal School.....	^{04 63} 15.00
Mo. Pac. Ry. Co., Freight.....	35.82

Telephone & Telegraph.

Western Union Telegraph Co., Sept. Business.....	\$6.56
Western Union Telegraph Co., Aug. ".....	5.01
Southwestern Bell T. Co. Aug. ".....	8.50
Southwestern Bell T. Co., Sept. ".....	7.90

Insurance.

J. D. Dunnaway, Fire and Tornado on Admr. Bldg., (New Bus).....	\$132.
Bahner & Company, " ".....	269.49
Durham & Company, " ".....	269.49
Lincoln & Hicks, " ".....	175.00
E. B. Worthen Co., Fire renewal for Dorm. etc. ".....	510.68

Furnishing and Equipping Admr. Bldg.

Andy Hess, Heat Plant.....	10.00
Guy E. Smith, for Dorm. fund. Heatplant work.....	44.40
Arkansas Democrat. Adv. Bids.....	4.60
Pesbody School Furniture Co. New furniture.....	101.50
J. W. Kuykendall, " ".....	353.94
W. B. Brooks, Inspection.....	89.00

7730.89
1906.89

Library & Incidental.

A. C. McClurg & Co.,	Library Periodicals or books	\$194.79
Singer Sewing Machine Co.,	Singer Sewing Machines	85.68
W. L. Pickering,	Tuning Piano in Auditorium	5.00
Levi Fryor,	Refund on Matriculation	8.00
The Conway Times,	Advertisements for School	15.20
Lincoln Jones Elec. Co.	Light fixtures for M.B.	2.05
Grummer Hardware Co.	Mdse for main building	20.25
City Ice Plant,	Ice book for main bldg.	5.00
W. E. Wiggins,	Work on main building	1.80
Lincoln-Jones Elec. Co.	Fixtures	1.85
Guy E. Smith,	Two trips to L. R. for School	4.00

Current Expenses.

R. B. McCullough,	Coal	\$398.86
L. A. Savage	Wood	25.00
Conway Lumber Company,	Lumber for repairs	125.39

Erection New Building.

Guy E. Smith, for Dorm fund,	Brick work on heat plant	\$ 14.50
Grummer Hardware Co.,	Mdse for main building	21.70

Office Supplies.

H. C. Fugh Printing Co.,		\$2.60
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There being no further business the committee adjourned.

J. L. Reed
Chairman

R. B. McCullough
Secretary.

S T A T E M E N T.

Showing receipts and expenditures for the month of August, 1918.

Dormitory fund: Received.		Paid out.	
Balance on hand Aug. 1st.	\$5175.91	Salaries	\$256.58
Board Receipts	36.00	Refund	6.00
Reservations for Rooms	130.00	Labor	32.36
Farm Receipts	34.25	Meats	1.75
		Groceries	131.70 (July
		Hogs	75.00 bills)
		Feed	410.21
		Incidental	33.09
		Library & Inc.	86.46
		Erection Admr. B.	14.50
		Express & Freight	48.15
		By Balance	4210.57
	5376.16		5376.16

Balance on hand Sept 1st. 4210.57

Balance bank book 4107.54

LIBRARY AND INCIDENTAL FUND.

Balance on hand Aug. 1st.,	\$1954.37	Expenditures for Aug.	\$158.75
Receipts for August	187.50	Balance	1933.12
	\$2141.87		\$2141.87
Balance on hand Sept. 1st.,	\$1933.12		
Balance bank book	372.77		
Time Deposit	1600.00		

S T A T E M E N T

Showing receipts and expenditures for the month of September, 1918.

DOMESTIC FUND:		Received	Paid out
Balance on hand Sept. 1,	\$4210.57		Salaries 135.00
Board receipts	116.25		meat .60
Reservations	215.00		Telephone 9.70
Farm Receipts	51.82		Groceries 131.37
			Feed Stuff 336.45
			Refunds 35.00
			Vetinary service 14.00
			Labor 44.78
			Seed 5.00
			Lumber 21.02
			Incidentals 19.00
			Balance 3863.73
	<u>34593.64</u>		<u>3593.64</u>

Balance on hand October 1st, \$3863.73

LIBRARY AND INCIDENTALS FUND.

Balance on hand Sept. 1st,	\$1983.12		
Receipts for Sept.	1286.00	Expenditures	\$ 72.86
		Balance	3196.26
	<u>3269.12</u>		<u>3269.12</u>

Balance on hand October 1st, \$3196.26

Registrar.

Normal Farm Receipts, September, 1918.

Sept. 4	Egg Plant 20¢, 1 gal field peas 15¢, 1/2 bu. I Pots \$1	\$ 1.35
6	3 bu. corn at \$1.50	4.50
7	1 bu. Potatoes, Irish	2.00
8	1 bu. Tomatoes \$4.00, 1/2 bu Pole beans 80¢	4.80
10	Egg plant 50¢, Okra 50¢, 2 bu. sweet and hot pepper \$3	4.00
11	1 pk. Sweet potatoes 50¢, 2 gal field peas 30¢	.80
12	1 bu. corn \$1.50, 2 bu. field peas \$2.80	4.30
14	1 1/2 bu. corn \$2.25, 1/2 bu pole beans 80¢, 1 gal lima beans 15¢	3.45
15	Egg plant 25¢	
15	2 bu corn \$3, 2 bu. Irish pots \$4, 1 pk. sweet pfts 50¢	7.50
17	2 gals bush beans 40¢, 1/2 bu. pole beans 80¢, radish 30¢	1.50
19	2 gals lima beans 30¢	.30
22	3/4 bu corn \$1.15, Radish 60¢, 1/2 bu pole beans 80¢	
23	1 bu. Tomatoes \$4.00	6.55
23	1 1/2 bu corn \$2.25 Radish 60¢, peas \$1, Tomatoes 50¢	4.35
24	1 1/2 bu corn \$2.25, Radish 60¢, peas 50¢, Tomatoes 50¢	3.85
25	2 bu corn \$3, 1 bu lima beans \$1.20, Radish 50¢	
	1 bu irish potatoes \$2.25	6.95
26	2 bu corn \$3, 1 1/2 bu field peas \$1.80, 2 bu greens \$1.50	6.30
27	1/2 bu S pfts \$1, 3 bu corn \$4.50, 1 1/2 bu field peas \$1.80	7.30
28	1 bu pole beans \$1.60, 1 bu I pots \$2, 1 bu, SPots \$2	
	Radish 60¢	6.20
	To 40 hours labor, men 20 hours labor horses	
	Miscellaneous work for Dorm. etc.	12.00
	28 dozen eggs at 40¢	11.20
	325.6 gallons milk at 50¢	162.80
	Service Fees	10.00
	Oats sold 7.33 bu. at \$1.50	11.00
	Wheat sold 1 bu at 2.50	2.50
	Wheat " 7 bu at 2.50	17.50
	Misc. sales of vegetables,	2.00
	Total	<u>\$305.00</u>

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EXPENSES ON NORMAL SCHOOL FARM.

Brame and Co.,

10 Sacks Hominy Feed	\$30.00	
10 " " "	30.00	
10 " " "	33.50	
10 Bu Oats	10.00	
20 Sacks Hominy Feed Chops	77.00	
30 Bu Oats	<u>29.60</u>	\$210.10

Harris.

100 Bu Oats	\$92.00	92.00
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Lime Products Co.,
27 Tons Lime

11.99	11.99
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Freight

On Lime	46.75	46.75
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D. O. Harton

Garden Seed	.25	.25
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Conway Lumber Co.,
4 2x6x12

2.25	2.25
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W. M. Harrell

3 Bolts	.20	.20
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F. and S.

1 Scoop	1.95	1.95
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Labor.

Pete Weismann	70.00	
Emil Nabholz	60.00	
Edward Brennan	15.00	
Pea Pickers	4.63	
Joe Jones (Hauling)	<u>2.75</u>	152.38

Total

\$517.87