

The Executive Committee of the Board of Trustees of the Arkansas State Normal met in the State Treasurer's office, Monday, December 2nd, 1918.

With the following members present: Bond, Oliver and McDaniel.

The salaries and accounts for the past month were then allowed and ordered paid. They are in words and figures as follows, Towitt:

List of Vouchers allowed by Executive Board, for the month ending, November 30th, 1918.

SALARIES.

B. W. Torreyson.....	\$250.00
F. H. Merrin.....	165.00
Ida M. Waldron.....	123.75
A. J. Meadors.....	165.00
K. L. Holloway.....	150.00
E. E. Cordrey.....	165.00
Lula M. Caraher.....	108.33
Masic E. Caraher.....	83.33
C. C. Denney.....	150.33
Mary L. Ferguson.....	100.00
Mrs. W. O. Wilson.....	83.33
G. Y. Short.....	108.33
Mary Bernard.....	110.00
J. G. Cubage.....	165.00
Guy E. Smith.....	150.00
Margaret Frankon.....	108.33
Dora Smith.....	100.00
Helen L. McGregor.....	100.83
Ethel Dulin.....	100.00
Jessie C. Bourne.....	100.00
Mrs. B. W. Torreyson.....	60.00
Mrs. Josie Hildreath.....	70.00
Wm. C. White.....	70.00
E. W. Roper.....	80.00
Clyde Savage.....	15.00
	<u>2289.46</u>

LIBRARY AND INCIDENTALS.

Fraunenthal & Schwarz	Alarm clocks for model school	\$ 5.00
Conway Lbr. Co.,	Playground apparatus,	63.92
Fulton-Wassell Paper Co.,	Economic Department,	5.44
Hall-Borchart Dress F. Co.,	Economic Department,	12.60
Arkansas Democrat,	Advertising Normal,	26.88
Practical Drawing Co.,	Material for model school,	.69
W. E. Witt,	Shapening saws for Manual T.	3.75
Guy E. Smith,	Expenses to Little Rock,	2.50
A. L. A. Pub. Company,	Library Magazines,	1.30
Vestal Chemical Co.,	Janitor supplies,	96.00
The Books-Merrill Co.,	Books for Library,	2.35
Central Scientific Co.,	Apparatus for Laboratories,	40.00
S. E. Anderson,	Athletic goods,	1.85
Rand McRally & Co;	Books for Library,	.71
Democrat Print. & Lit. Co;	Material for Neostyle,	5.00
Lincoln-Jones Elec. CO.,	Material for Main building,	7.50
		<u>273.69</u>

STATIONERY, POSTAGE, EXPRESS AND FREIGHT.

No. Pacific Ry. Co.,	Freight,	\$ 4.50
Wells Fargo Express Co.,	Express,	7.71
Guy E. Smith,	Stamps, and box rent,	7.50

TELEPHONE AND TELEGRAPH.

Western Union,	Telegrams,	\$ 2.29
Southwestern Bell T. Co.,	Service for November,	6.10

CURRENT EXPENSES.

Conway Light, Power & Water plant, \$ 59.77

Traveling Expenses.

B. W. Torreyson, Trips to Little Rock, \$ 5.50

INSURANCE.

Bahner Abstract Co.,	Main Building,	\$191.56
Lincoln & Hicks,	" "	177.70
J. D. Durnaway,	" "	121.00
Durham & Co.,	" "	174.24
		<u>764.50</u>

FURNISHING ADMR. BUILDING.

Arkansas Foundry Co.,	Crates for hear plant,	\$ 74.55
Chas. Praunthal,	Furn. for Admr. Bldg.,	246.87
Little Rock Daily News,	Adv. Elec. Fixtures,	2.80

REC. ADLR. BUILDING.

Casey Naylor, Elec. Work. \$425.00

There being no further business the committee adjourned.

J. L. Bond
Chairman.

R. G. McDaniel
Secretary.

December 5, 1918, Little Rock, Arkansas.

Now on this day George W. Donaghey, contractor for the new administration building at Conway, Arkansas, presents certificate for \$15,000.00, in favor of himself, signed by architect John P. Almand. This certificate is O.K-ed on back by a majority of the building committee; to-wit: W. E. Lenon, Hogan Oliver and R. G. McDaniel. Whereupon all instructions having been complied with a voucher for the sum of \$15,000.00, is executed and delivered to the said Geo. W. Donaghey.

J. L. Bond
Chairman.

R. G. McDaniel
Secretary.

REPORT OF FARM EXPENDITURES, NOVEMBER, 1918.

Democrat Printing Co.,			
Advertising,			\$ 0.45
Owen Harris,			
9 hom Feed at \$3.15	\$28.35		
50 " " " " 3.00	150.00		178.35
Brame and Company,			
5 Hom Feed at \$3.00	15.00		
10 C. S. H. 5.25	32.50		47.50
Harrell and Company,			
30 2 1/2" Butts	3.75		
6 Lbs. Putty	.90		
Rivets,	1.00		
6 boxes Glaz. pts.	.60		
2 Glass Cutters	.30		
Washers	.15		
Chain	2.50		
20 Snaps,	2.00		
Staples,	.20		11.40
Andy Hess,			
Pointing Share,			.50
Grunner Hardware Co.,			
55 Pounds Putty,			8.25
D. O. Harton,			
Dynamite,	4.00		
Caps,	.55		
Fuse,	1.25		5.80
Florence Drug, Co.,			
1 Gal. Lin. Oil,	2.00		
Paint,	.25		2.25
Conway Lumber Co.,			
1 1x10x10	.42		
1 1x6x10,	.25		
1 2x6x12,	.80		
1 2x10x8,	.36		
1 2x10x8 (B)	.80		
4 2x4x16	1.70		4.63
Bolls Bros.			
1 Halter,			2.00
Labor,			
Peter Weismann,	70.00		
Emil Hefholz,	60.00		
Edward Brennan	15.60		
B. McCollum	.80		
Roy Johnson,	.80		
			147.20
	Total.....	\$	<u>408.53</u>

REPORT OF FARM EXPENSES, NOVEMBER, 1918.

Oct. 30	2 bu. sweet potatoes	\$ 4.00
Nov. 1	1 bu. S. Pota. \$2, 1 bu. green peas \$4, 1 bu turnips .75,	5.50
2	3 bu. greens, 2.25, 2 bu. S pts. \$4, 1 bu beans 2.25,	8.50
5	3 bu/ greens, 2.25, 7/8 bu Irish potatoes, 1.80,	4.05
6	2 bu Sweet potatoes,	2.00
7	1/2 bu Irish potatoes,	1.20
8	2 bu sweet potatoes,	2.00
9	5 bu S. Pota. \$6, 2 bu greens 1.50, 1 bu. lettuce 1.50,	9.00
11	1 bu. Irish pots. 2.40, 2 bu greens 1.50	3.90
12	1 bu. turnips,	.75
13	2 bu S Pota. \$4, 1 bu Irish pots. 2.40, 1 bu lettuce 1.50,	7.90
14	1 bu Irish potatoes,	2.40
15	4 bu sweet Pota. \$8 2 bu greens 1.50 1 bu turnips .75	10.25
16	2 bu greens 1.50 1 bu lettuce 1.50 2 bu S Pota \$4,	7.00
17	3/4 bu Irish Pota. 1.80, 1 bu lettuce, \$1.50	3.30
18	1 1/2 bu Irish Pota. \$4.20	4.20
19	1 bu Irish potatoes.	2.40
20	1 bu Irish potatoes 2.40, 1 bu turnips .75, 3 bu S Pota. \$6	9.15
22	2 bu S. Pota. \$4, 2 bu greens 1.50, 1 bu Irish Pota \$2.40	7.90
23	Cabbage	2.10
26	3 bu S Pota. \$6, 2/3 bu Irish potatoes, \$1.80,	7.80
27	2 bu greens 1.50, 5 bu Irish potatoes, \$12	13.50
28	1 bu lettuce \$2 (head)	2.00
29	2 bu S. Pota, \$4 2 bu greens, \$1.50	5.50
30	35# cabbage \$2.10, 1 bu Irish potatoes \$2.40	4.50

38 hrs. man labor, 18 hrs horse labor,	11.75
234# Dressed hog	46.80
375 gal milk at .50	187.50

Cash Items.

By overcharge for picking peas	4.63
4 gal green tomatoes	1.00
Service Fee	5.00
Service Fee (old Bull)	1.00
Rent of Pasture to White,	.50
Rent of drill	4.25
21 1/2 bu wheat at \$2.50,	53.75
4 bu wheat at \$2.20	8.80
2 bu wheat at \$2.30	4.60
8 1-5 bu oats	10.65
2 sacks bran to Weismann	4.00

Total

\$ 477.03

ARKANSAS STATE NORMAL SCHOOL.

S. T. A. T. E. M. E. N. T.

Showint receipts and expenditures for the month of Oct. 1918.

Dormitory Fund. Received.		Paid out.	
Bal. on hand Nov. 1,	\$3389.87	Salaries,	\$311.20
Board Receipts,	1191.50	Groceries,	715.36
Farm Receipts,	93.55	Feed Stuff,	628.10
		Labor on farm,	8.40
		Refund on board,	9.00
		Meat,	192.92
		Water & Light,	59.47
		Repairs on Dorm,	174.
		Drugs,	21.55
		Phos. for F.	30.00
		Incidentals,	65.13
		Farm Adv.	\$22.55
		Ice	18.00
		Laundry	8.70
		Tel.	4.10
		Material F.	9.60
			<u>65.13</u>
		By Balance	2461.79
	<u>\$4674.92</u>		<u>4674.92</u>

Balance on hand December 1st, \$2461.79


Library and Incidental Fund:

Bal. on hand Nov. 1st,	\$3007.64		
Receipts for November,	120.00	Expenditures,	\$974.87
		By Balance	2152.77
	<u>\$3127.64</u>		<u>\$3127.64</u>

Balance on hand December 1st, \$2152.77

December 12, 1918, Little Rock, Arkansas.

Now on this day Pettitt & Galloway, contractors for the new administration building at Conway, Arkansas, presents certificate for \$2000.00, in favor of themselves, signed by architect John P. Almand, This certificate is O.K-ed on back by a majority of the building committee; to-wit: W. B. Lenon, Hogan Oliver and R. G. McDaniel. Whereupon all instructions having been complied with a voucher for the sum of \$2000.00, is executed and delivered to the said Pettitt & Galloway.



Architman.



Secretary.