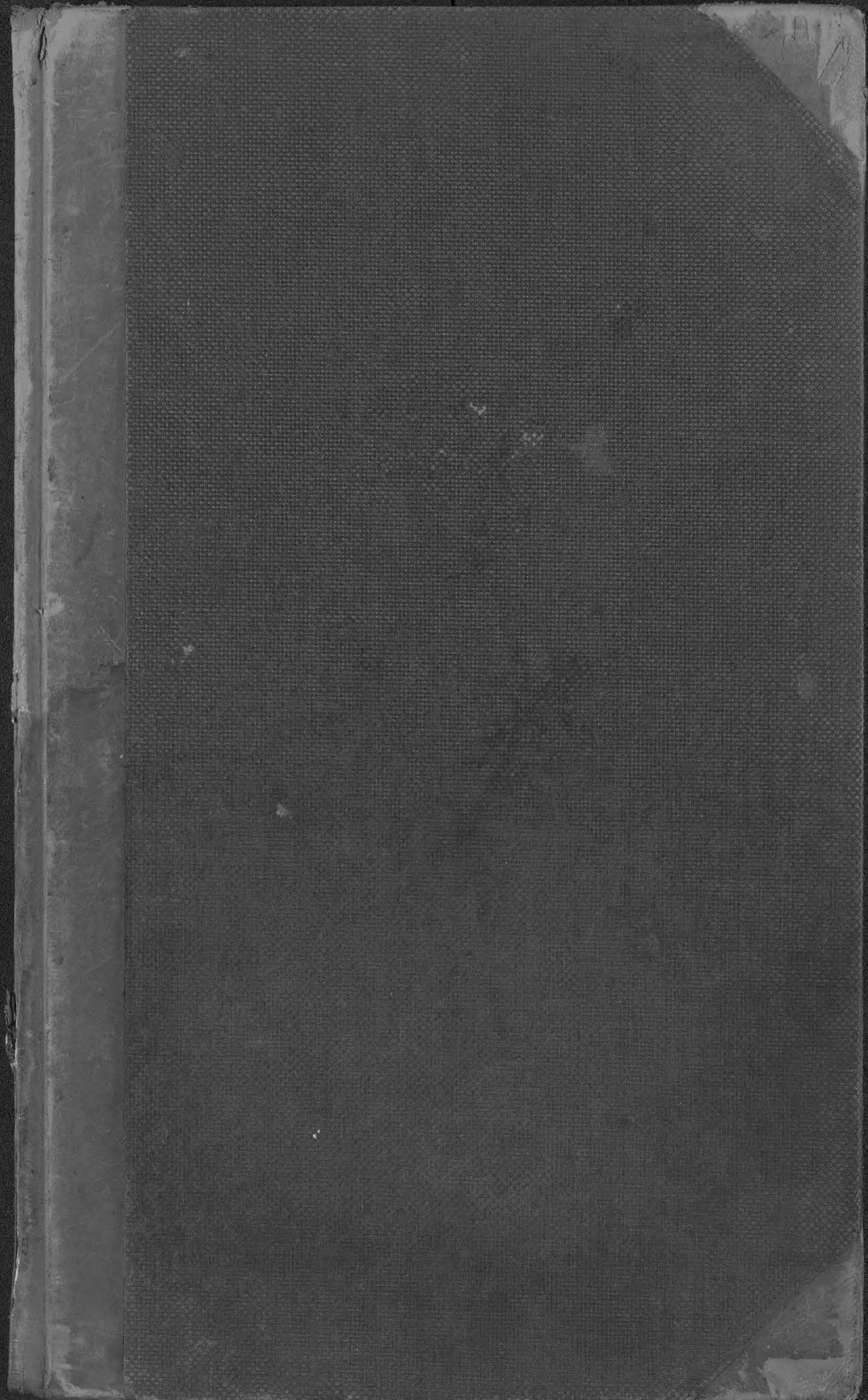




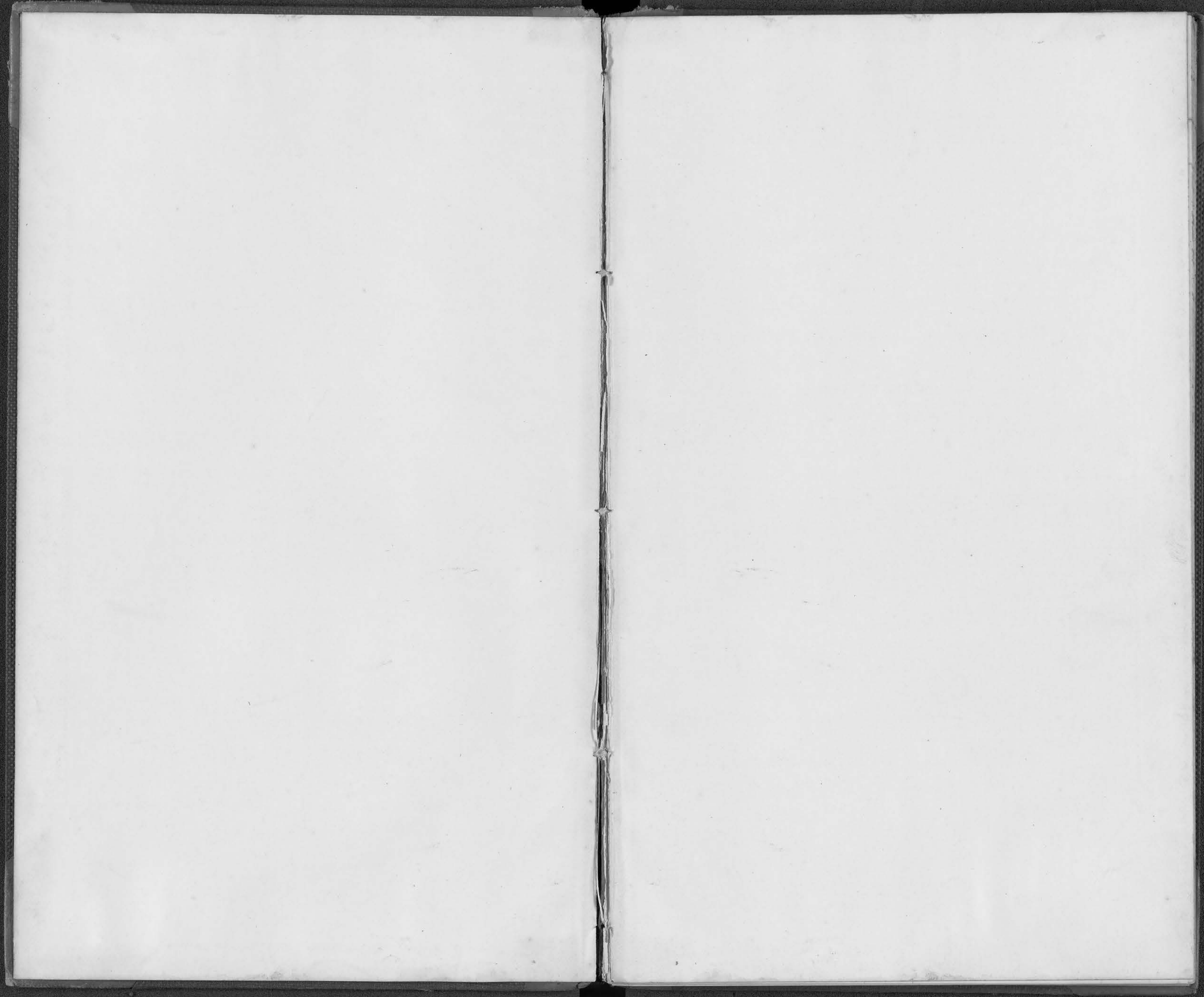
Clay County (Minn.):  
Independent School District  
No. 152 (Moorhead).

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STATE OF MINNESOTA,  
Department of Public Instruction,

*Superintendent's Office.*

By virtue of authority conferred on the Superintendent of Public Instruction by an act of the Legislature of Minnesota, approved March 2d, 1868, entitled, "An Act to amend Sections ten, twenty, and twenty-one of Chapter thirty-six of the General Statutes relating to Common School," I do hereby approve of the Register Record Book, Blanks, and Forms hereinafter more particularly described and designated, as follows:

School District Clerk's Record Book,.....	\$2.00.
District Treasurer's Record Book,.....	2.00.
Teacher's daily Register,.....	1.00.
Package of 1 3-4 quires School Blanks, assorted,.....	1.05.
One Manilla Portfolio for Blanks,.....	.20.
One Package Legal Envelopes, Printed,.....	.25.
One District Order Book, 50 Blank Orders,.....	.75.

The said Books and Blanks above described are embraced in the series known as the *Adams' System* of School Records. This approval applies only to the above described Books and Blanks, the same being published by D. D. MERRILL, RANDALL, & Co., St Paul, Minnesota.

This approval is given with the following conditions, viz:

1. That said Books and Blanks be furnished to County Auditors in this State at a price per set not exceeding seven dollars and twenty-five cents, (\$7.25,) and that any single Book, set of Blanks, or article in said set shall be furnished by said publishers at a price not exceeding that set against it on the above list.
2. That the Clerk's Record Book shall contain not less than one hundred and twenty pages, Treasurer's Book not less than ninety-six pages, and the Register not less than forty-eight pages, and that the above Books shall in quality, size, and finish be equal to those submitted to the State Superintendent of Public Instruction for his approval, and now on file in this office.
3. That this approval shall appear in print on a page preceding the title-page of the said Clerk's Record Book, Treasurer's Book, and Register, and the same shall not apply to or be printed on any other Record Books in the said Adams' System of School Records than those above described.

Witness my hand this 13th day of January, A. D. 1869.

MARK H. DUNNELL,

*Superintendent of Public Instruction.*

DISTRICT  
TREASURER'S BOOK,

FOR

District No. *Two*, in the County of *Clay*,

AND

STATE OF MINNESOTA,

DESIGNED TO

Establish a Uniform Method of Keeping the Accounts of the District Treasurer,

AS

REQUIRED BY THE LATEST SCHOOL LAWS OF THE STATE.

PREPARED UNDER THE SUPERVISION OF

Hon. MARK H. DUNNELL,

SUPERINTENDENT OF PUBLIC INSTRUCTION.

By OLIVER ADAMS,

AUTHOR OF TEACHERS' DAILY REGISTERS; CLASS BOOKS; SCHOOL LEDGERS; SCHOOL TABLETS, FOR MARKING THE TARDI-  
NESS OF PUPILS AND TEACHERS AT SCHOOL; TOWNSHIP CLERK'S RECORDS, ETC.

SAINT PAUL:

D. D. MERRILL, RANDALL & CO., 166 THIRD STREET,

## MINNESOTA, TREASURER'S BOOK.

"The Treasurer shall present, at each annual meeting, a report in writing, signed by him, and containing a statement of all moneys received by him during the year preceeding, and all of his disbursements, exhibiting vouchers therefor; also the amount of taxes assessed upon the taxable property of the district during the year, the purpose for which they were assessed, the amount assessed for each purpose, which report shall be recorded by the Clerk; \* \* \* The Director and Clerk shall examine said report, and if correct they shall endorse the same."—*Section 16, Chap. 36, General Statutes.*

To aid the District Treasurers in keeping their Records, and making their Reports to the District, as required by the law quoted above, this book has been prepared. Its arrangement is simple, easily understood, and it is designed to produce uniformity in keeping the accounts of the District, so that each successive Treasurer shall know just what was done by his predecessor.

In part I., all the receipts and expenditures are to be recorded, the Treasurer charging himself with all moneys received, and crediting himself with all moneys paid out. In this part, the rulings and headings are so plain that no explanations respecting them are necessary.

Part II. is designed for the Annual Report of the Treasurer to the District Meeting. The item of Receipts should be first written, at the head of the page, and the amounts entered in the column headed "Receipts." After all the receipts are thus recorded, the Expenditure should follow on the page below, and the amounts entered in the column headed "Expenditures."

By observing the forms here given, the accounts of the District will be easily and correctly kept, and the finances of the District always be known at a single glance.

THE AUTHOR.

Gr

[illegible]

Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Oct.	29	1873	Subscription	Summer School	81	93
Mar.	4	1874	Fargo Parents	Moorhead School	54	50
Mar.	23	"	Co. Treas. Bruns	Auditor's Order	280	79
May	16	"	Fargo Parents	Moorhead School	5	25
July	17	"	Co. Treas. Bruns	Auditor's Order	736	17
Oct.	24	"	Fargo Parents	Moorhead School	21	00
Nov	15	"	Fargo Parents	Moorhead School	9	50
					1189	14

District No. Two

Cr.

[illegible]

Dr.

Treasurer in Account with

District No. Two

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
				<i>Am't Forward</i>		<i>90 58</i>								
<i>Jan</i>	<i>19</i>	<i>1875</i>	<i>Co. Treas. Bruns</i>	<i>Order of Auditor</i>	<i>96</i>	<i>28</i>	<i>Jan</i>	<i>21</i>	<i>1875</i>	<i>41</i>	<i>Gottlieb Fromke</i>	<i>Making fires in School</i>	<i>6</i>	<i>00</i>
							"	<i>27</i>	"	<i>42</i>	<i>J. M. Miller</i>	<i>Teaching</i>	<i>36</i>	<i>57</i>
<i>Mar</i>	<i>5</i>	"	<i>Co. Treas. Bruns</i>	<i>Auditor's Order</i>	<i>203</i>	<i>74</i>	<i>Feb.</i>	<i>19</i>	"	<i>44</i>	<i>W. N. Anderson</i>	<i>Coal for School House</i>	<i>39</i>	<i>50</i>
							<i>Mar</i>	<i>5</i>	"	<i>45</i>	<i>Bruns &amp; Finkle</i>	<i>Chairs for School House</i>	<i>19</i>	<i>50</i>
							"	"	"	<i>42</i>	<i>Jas. M. Miller</i>	<i>Teaching</i>	<i>38</i>	<i>20</i>
													<i>139</i>	<i>77</i>
											<i>Balance Carried Forward</i>		<i>250</i>	<i>83</i>
						<i>390 60</i>							<i>390</i>	<i>60</i>

Dr.

Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Amount Forward	250	83
June	11	1874	Jas. H. Sharp	Certificate Dep. Fed. Nat. Bk.	4250	00
					4500	83

District No. Two

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Feb.	17	1874		Pref. Printing Co.	School Dis. Bonds	4	00
Mar.	23	"	2	W. B. Nickles	Printing posters & advertise.	6	00
May	7	"	4	Jas. Douglas	School House foundation timber and 1/2 of walk to present school	89	79
June	11	"	8	Jas. S. Campbell	School Building	150	00
"	29	"	10	Jas. S. Campbell	"	150	00
July	3	"	12	J. B. Blanchard	Breaking for trees	2	00
"	"	"	13	Jas. S. Campbell	School Building	850	00
"	17	"	14	Jas. S. Campbell	"	600	00
"	31	"	15	Jas. S. Campbell	"	400	00
Aug.	8	"	16	F. Kennebichle	Iron rods for School building	25	20
"	14	"	17	Jas. S. Campbell	School Building	500	00
"	28	"	19	Jas. S. Campbell	"	300	00
"	29	"	20	John Erickson	Excavating four yards of frozen ground in winter on School Bldg.	20	00
Sep.	12	"	22	Jas. S. Campbell	School Building	300	00
"	22	"	25	Jas. S. Campbell	"	768	00
Oct	3	"	26	Jas. H. Sharp	Freight on lumber &c.	31	73
"	"	"	27	Lomb. Bros.	Grading School yard	60	00
"	"	"	21	M. Martinson	Cleaning School Bldg.	4	00
"	6	"	28	Jas. S. Campbell	Lumber for walk	88	01
"	17	"	32	Andrew Gunderson	Work on School Ho. yard	3	00
Jan.	22	1875	38	Jas. S. Campbell	Sidewalk & Sundries	42	55
Mar.	5	"	38	Jas. S. Campbell	Walk, Seats & Fence	102	11
"	"	"	38	Jas. S. Campbell	Interest	4	43
						4500	82

Dr.

## Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June	22	1875	Co Treas John Thorsgard	Special School Fund	442	67
"	"	"	" " " "	Two mill tax	107	33
Dec	11	"	" " " "	Special school fund	297	82
"	"	"	" " " "	Two mill tax	78	60
"	"	"	" " " "	State apportionment	60	26
"	31	"	Prim School Jas. M. Miles	Fargo pupils	40	00
"	"	"	Village Treas J. H. Sharp	Apportionment for Village Treas	50	00
Apr	12	1876	Co. Treas J. Thorsgard	Two mill tax	148	29
"	"	"	" " " "	Special School Fund	614	70
"	"	"	" " " "	State Apportionment	35	13
"	22	"	Prim School J. M. Miles	Fargo Pupils	12	00
"	"	"	" " " "	Rent School Room (Panorama)	5	00
"	"	"	" " " "	To Balance	274	
					1894	53

District No. Two

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
June	7	1875	48	Jas. M. Miles	Teaching public school	200	00
"	9	"	50	Emma Butcher	" " "	50	00
"	15	"	51	G. Froenke	Services as Sanitor	28	00
"	24	"	49	Jas Douglass	Furniture & wood	16	20
"	"	"	48	" "	Stove Furniture	19	80
"	"	"	43 & 49	" "	Int on order	1	07
Aug	10	"	—	1st Nat Bank	Int on School Bonds	300	00
May	1	"	47	Jas. M. Miles	Teaching public school	101	50
"	31	"	46	" " " "	" " " "	16	00
Oct	4	"	48	" " " "	Balance due on order (48)	17	30
Sept	28	"	60	" " " "	Teaching Public School	100	00
Nov	9	"	42	" " " "	" " " (Bal 42)	82	87
"	"	"	78	" " " "	" " " "	50	23
Nov	30	"	68	Emma E. Butcher	" " " "	50	00
Dec	31	"	—	Jas M. Miles	Sundries for school	6	90
Jan	24	1876	57	Emma E. Butcher	Teaching Public School	38	50
Feb	1	"	72	W. Savage	Sweeping & cleaning S. L.	2	50
"	19	"	77	Jas. M. Miles	Teaching Pub School	47	35
Mar	11	"	74	Emma M. Butcher	" " "	51	25
"	"	"	87	" " " "	" " " "	50	30
Apr	12	"	—	Cancelled order	Feb settlement Co Treas	518	02
Apr	22	"	97	Jas. M. Miles	Teaching Pub School	37	60
"	24	"	81	Emma M. Butcher	" " "	36	05
"	"	"	62	" " " "	" " " "	53	75
"	"	"	—	" " " "	Cash " "	6	00
"	"	"	—	Jas. M. Miles	Sundries school House	13	35
						1894	54

Apr 28 1876

By Balance overpaid 274

Dr.

## Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
July	17	1876	Co. Treas S. Thorsgard	Special School Fund	481	43
"	"	"	"	General " "	61	98
"	"	"	"	Special School Interest fund	175	74
Oct	"	"	"	" " " "	151	32
"	"	"	"	" " Fund	440	05
"	"	"	"	General " "	94	98
Dec	23	"	"	State apportionment (July)	85	00
Mar	14	1877	"	" " (Bal)	19	64
"	"	"	"	Gen. School Fund	54	50
"	"	"	"	Special " "	399	94
"	"	"	"	" Interest "	115	98
June	16	"	"	" " "	265	56
"	"	"	"	" School "	694	20
July	1	"	And. P. Wilson	Amans Co Lic License		
			\$356.98 Co order bought by W. P. White 8 1/2 %		294	50
					3334	77

District No. Two

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Apr	28	1876			By Bal overpaid	274	
July	17	"		1st Nat Bank	Int on School Bonds	285	80
"	"	"		"	Expres on same	45	
Aug	12	"		1st Nat Bank	Int on School Bonds	14	20
"	"	"		"	Comp Int "	32	80
"	"	"		Cancelled order	June Settlement Co Treas	481	36
Oct	1	"	107	S. B. Smith	Teaching Pub School	20	00
"	14	"	108	"	"	30	00
"	"	"	56	Geo. V. Campbell	For James M. Miles	25	00
"	"	"		Cancelled order	October Settlement Co Treas	302	53
Dec	12	"	109	George Savage	Cleaning school House	1	50
"	23	"	108	J. B. Smith	Teaching Pub School	85	00
"	27	"	110	"	"	25	00
Mar	10	1877	113	"	"	93	00
"	"	"	124	"	"	7	00
"	14	"		Cancelled order	March Settlement Co Treas	285	80
"	"	"		1st Nat Bank	Int on School Bonds	200	00
"	"	"	124	J. B. Smith	Teaching Public School	28	05
"	"	"	125	M. A. M. Smith	"	35	95
"	15	"	126	J. B. Smith	"	49	89
"	"	"	127	J. Berquist	Stationary	1	60
June	16	"		Cancelled order	June Settlement Co Treas	267	72
"	8	"	135	J. B. Smith	Teaching Pub School	45	00
"	16	"	135	"	"	34	31
"	"	"	140	"	"	90	00
"	"	"	136	Mrs M. A. B. Smith	"	36	10
"	"	"	137	"	"	35	81
"	"	"	138	"	"	85	85
"	"	"	141	"	"	35	00
					By Balance	2586	90
						747	81
						3334	77

Dr.

Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Balance Forward	747	81
					747	81

District No. Two

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
June	33	1877	58	Emma M Butcher	Teaching Pub School	61	37
"	"	"	91	"	"	57	37
"	"	"	93	"	"	65	83
July	12	"	56	J. M. Triles (R.L.H.)	"	81	34
"	15	"	—	West Nat Bank	Int on School Bonds	240	00
"	"	"	—	"	Comp Int	17	50
"	18	"	89	Jas. M. Triles	Teaching Pub School	33	80
Aug	31	"	40	A. H. Anderson & Co (J.H.B.)	Clock & Bell School &c	123	13
					Balance	67	34
						747	81
						2586	86
						670	34
						3257	20

Dr.

## Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sep	10	1877		To Balance	44	44
Oct	17	"	Co. Treas. J. Thorsgard	Special School Fund	374	73
"	"	"	"	" Int "	133	43
Jan	6	1878	"	State apportionment	179	36
Mar	9	"	"	Special School Fund	712	31
"	"	"	"	" Int "	228	27
June	18	"	"	" " "	408	56
"	"	"	"	" School "	896	28
July	1	"	J. B. Smith Com	Foreign tuition 1876-7	87	25
Sep	1	"	Rent of School House for Bell Bridges &			
"	"	"	" " " "	" " Olsen Concert 5.		
"	"	"	" " " "	" " Dram Reading 5.		
"	"	"	" " " "	" " Circus Trupe 2.	20	00
					3117	66

District No. ~~Two~~

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Oct	11	1877	146	J. B. Smith	Teaching Pub School	50	00
"	17	"	—	Order redeemed by Co. Treas	Oct. Settlement	150	44
"	25	"	147	Mary W. Farmer	Teaching Pub School	40	00
"	29	"	148	J. B. Smith	" " "	50	00
Nov	14	"	152	Sam Partridge	" " "	2	50
"	24	"	156	J. B. Smith	" " "	25	00
Dec	20	"	—	First Nat Bank St. P.	Int. Sch. Bonds	50	00
"	24	"	165	J. B. Smith	Teaching Pub. School	25	00
Jan	16	1878	168	Mary W. Farmer	" " "	60	00
"	"	"	167	J. B. Smith	" " "	64	35
"	30	"	—	First Nat. Bank St. P.	Int. Sc. Bonds	130	00
Feb	16	"	171	J. B. Smith	Teaching Pub School	67	50
"	"	"	173	" " "	" " "	30	00
Mar	7	"	—	First Nat. Bank St. P. Comp.	Int. Sc. Bonds	65	83
"	"	"	—	Order redeemed by Co. Treas.	Mar. Settlement	464	77
May	6	"	182	Mary W. Farmer	Teaching Pub. School	15	00
"	11	"	186	J. B. Smith	" " "(on acct)"	40	00
June	6	"	161	Mary W. Farmer	" " "(on acct)"	25	00
"	20	"	186	J. B. Smith	" " "(bal)"	60	66
"	"	"	195	Clarence Green	Sanitor at School Hb.	1	75
"	20	"	184	Mary W. Farmer	Teaching Pub School	40	45
"	"	"	163	" " "	" " "	42	32
"	"	"	183	" " "	" " "	75	54
"	"	"	—	Order Redeemed by Co. Treas	June Settlement	522	23
June 20	"	"	161	Mary W. Farmer	Teaching Pub School (bal)	17	14
July	1	"	196	" " "	" " "	40	10
"	"	"	197	J. B. Smith	" " "	160	77
"	"	"	—	" " "	Incidental Ex. S. Hb.	57	90
"	"	"	—	First Nat Bank St. P.	Int. Sc. Bonds	600	00
Sep	"	"	—	Telegraphing and Sanitor School House		4	00
					Balance	169	54
						3117	66

Dr.

Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sep	10	1878		To Balance	169	51
"	23	"	Co. Treas. J. Thorsgard	one mill apportionment	202	92
"	"	"	"	State "	26	60
Nov	23	"	"	Special School Fund	168	54
"	"	"	"	" Int "	92	52
Jan	15	1879	"	State apportionment	90	90
"	"	"	"	one mill "	35	35
Mar	22	"	"	" " " (Bal)	3	15
"	"	"	"	State apportionment "	8	10
"	"	"	"	Special School Int Fund	146	35
"	"	"	"	" " Fund Cash	64	77
"	"	"	"	" " " Red orders	164	01
Apr	26	"	District Clerk	Reent School House to date	17	50
m.b. (Orders 261 & 272 are void never issued)						
					1190	22

District No. Two

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Sep	20	1878	A	Net Nat Bank	School Furniture	237	00
"	23	"	204	Amie G. Swindel	Teaching Pub School	30	00
"	"	"	203	W. H. Locke	" " "	50	00
Oct	31	"	—	Net Nat Bank	St. P. Comp Int sp Sch Bond	42	00
Nov	26	"	213	Amie G. Swindel	Teaching Pub School	55	00
"	"	"	211	"	" " "	15	00
"	30	"	213	W. H. Locke	" " "	50	00
Dec	4	"	192	Briggs & Elder	Insurance of S. H. fix	26	65
"	5	"	154	F. W. Campbell	Storm Sack School Hq.	26	05
Jan	11	1879	193	Briggs & Elder	Insurance of S. H. fix	27	00
"	"	"	194	"	" " "	27	00
"	15	"	219	W. H. Locke	Teaching Pub. School	10	09
"	"	"	220	"	" " "	20	18
"	"	"	212	William Lloyd	Reclaiming exp S. H.	41	33
Feb	"	"	224	Amie G. Swindel	Teaching Pub. School	20	00
Mar	22	"	—	Orders redeemed by Co. Treas.		164	01
"	"	"	263	W. H. Locke	Teaching Pub. School	50	00
"	"	"	259	"	" " "	20	00
"	24	"	264	Amie G. Swindel	" " "	50	00
"	25	"	269	Kate M. Gellan	" " "	45	00
April	19	"	257	W. H. Locke	" " "	20	00
"	24	"	274	W. E. Lmax	Ag't R. R. Co. freight Ac. Reks	14	62
"	"	"	205	John Runtz	Incidentl Expenses	41	83
"	"	"	224	Amie G. Swindel	Teaching Public School	25	08
"	25	"	277	Kate M. Gellan	" " "	30	00
"	26	"	275	Jas H. Sharp	Cleaning S. H. re	5	80
June	21	"	199	Mary H. Farmer	Teaching Dist School	40	00
					Balance	16	58
						1190	22

Dr.

Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June	21	1879		To Balance	16	58
"	24	"	Co. Treas. J. Thorgard	Special School Fund (C)	401	69
"	"	"	"	" (No. 5 order)	668	75
"	"	"	"	One mill appt	16	50
"	"	"	"	Lic. License	46	97
"	"	"	"	State Apportionment	37	70
"	"	"	"	Sp School Int Fund	829	45
					2017	64

District No. Two

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
June	21	1879	199	Mary H. Farmer	Int on order (199)	4	00
"	24	"	244	W. W. Parker	School Desks	55	80
"	25	"	288	Annie L. Sherrill	Teaching Dist. School	29	16
"	"	"	289	"	"	45	25
"	26	"	290	"	"	45	00
"	"	"	262	W. H. Locke	"	103	13
"	"	"	276	"	"	101	66
"	"	"	—	Orders redeemed by Co. Treas (June Settlement)		668	75
"	28	"	292	Kate M. Lellan	Teaching Dist School	120	00
"	28	"	198	J. B. Smith	"	55	00
"	30	"	296	W. H. Locke	"	75	00
"	"	"	297	Annie L. Sherrill	"	39	38
"	"	"	298	Kate B. M. Lellan	"	39	38
July	17	"	—	1st Nat Bank St Paul	Int of 2c Bonds	600	00
July	6	"	—		Balance	36	13
						2017	64

Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sep	6	1879		To Balance	36	13
Oct	9	"	Co Treas. S. Thorsgard	Special School Fund Cash	287	79
"	"	"	" " "	" " "Red Order	47	10
"	"	"	" " "	" " Int Fund	235	43
Nov	26	"	" " "	State appropriation	160	38
"	"	"	" " "	One mill Tax	104	31

District No. Two

En

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Oct	13	1879	214	W. H. Locke	Teaching Pub School	108	88
"	"	"	260	" " "	" " "	106	10
"	"	"	295	" " "	" " "	72	00
"	"	"		Order 291, 294, 300, 301,	Redmd by Co Treas	47	10

Treasurer in Account with

District No. \_\_\_\_\_

Gr

[illegible]



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## Dr. F. J. Burnham Treasurer in Account with Board of

## Education of District No. 10 Moorhead Minn. Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Oct	21	1881	Building Committee.	See Previous Page.	362	95
Nov	28	"	John Kurty.	Former Treasurer.	251	41
"	"	"	County Treasurer.	General Fund.	1881.45	
"	"	"	"	Dnt.	872.49	
"	"	"	"	Sinking Fund.	288.25	2992 19
Jan	2	1882	Jas. H. Sharp.	Rebate on Freight (order no 273)	1	23
April	7	1882	County Treasurer	General Fund	2753	34
"	"	"	"	Dnt.	721.53	
"	"	"	"	Sinking "	327.79	3802 66
May	9	1882	County Treasurer	Fine & Fodders	30.76	
"	"	"	"	State	119.13	
"	"	"	"	1 Mill -	250.14	400 03
July	14	1882	County Treasurer	(see June statement)	1800	00
"	29	1882	"	"		
"	"	"	"	Special School	2604.62	2090 15
"	"	"	"	Sinking	429.09	13963 39
"	"	"	"	Dnt.	856.44	
"	"	"	"	Total receipts	13963.39	
"	"	"	"		8076.67	13963 39
"	"	"	"	Total disbursements	5886.72	8154 17
"	"	"	"		13963.39	
"	"	"	"		8154.17	
"	"	"	"		5809.22	
"	"	"	"		5809.22	

WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Oct	4	1881			56	00
"	"	"			28	50
"	"	"			1238	81
"	"	"			22	15
"	"	"			6	00
"	"	"			188	44
"	"	"			100	00
"	"	"			55	00
"	"	"			50	00
"	"	"			34	00
Nov	12	"			3	70
"	22	"			15	80
"	"	"			18	00
"	14	"			63	37
Dec	10	"			13	20
Nov	12	"			14	50
"	"	"			40	00
"	16	"			20	00
"	19	"			16	58
"	22	"			40	00
"	2	"			50	00
"	25	"			50	00
"	"	"			55	00
Dec	31	"			4	75
"	8	"			171	25
"	12	"			20	00
"	6	"			188	50
"	9	"			100	00
"	31	"			5	50
"	"	"			30	00
"	"	"			55	00
"	"	"			50	00
"	"	"			50	00
"	"	"			1757	05



Dr.

## Treasurer in Account with

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
			Orders cashed -	no- 353	100	00
				✓ 354	40	00
				✓ 355	4	00
				✓ 356	50	00
				✓ 357	117	00
				✓ 358	25	00
				✓ 359	50	00
				✓ 361	50	00
			Bal. on Davis Contract		6	07
			Sum B. Am Receipt 2 -		3909	99
				✓ 362	55	00
				✓ 363	4	50
				✓ 364	18	00
					77	50
					8076.67	
					77.50	
					8154.17	

District No. \_\_\_\_\_

Cr.

WHEN PAID OUT.			No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
			300			3909	99
			301			50	00
			302			62	90
			303			77	05
			304			13	25
			305			72	00
			306			110	00
			308			10	00
			309			50	00
			310			20	00
			313			75	00
			314			40	00
			316			18	00
			317			122	38
			318			50	00
			319			50	00
			320			40	00
			321			26	00
			322			20	00
			323			40	00
			324			100	00
			325			50	00
			326			55	00
			327			50	00
			328			50	00
			329			40	00
			330			85	00
			331			100	00
			332			20	00
			333			100	00
			334			15	00
			335			40	00
			336			50	00
			337			50	00
			312			12	00
			338			30	00
			339			20	00
			340			40	00
July	1 <sup>st</sup>	1882		Check sent First Natl. Bk St Paul to pay interest		1800	00
			341			50	00
			3			55	00
			4			20	00
			5			100	00
			6			1	70
			7			590	00
			8			50	00
			9			55	00
			340			50	00
			1			50	00
			2			50	00
						8076.67	

## Treasurer in Account with

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of School District No. Two, County of Play, and State of Minnesota, for the year ending March 1875

[COPY.]

Andrew Holm

**District Treasurer.**

 This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
Oct	29	1873	Subscription	81	98			
Mar.	4	1874	from Fargo Parents	54	50			
"	23	"	Co. Treasurer by Auditors Order	280	79			
May	16	"	Fargo Parents	5	25			
June	11	"	Certificate Deposit	4250	00			
July	17	"	Co. Treas. by Auditors Order	736	17			
Oct.	24	"	Fargo Parents	21	00			
Nov	15	"	" " "	7	50			
Jan.	19	1875	Co. Treas. by Auditors Order	96	28			
Mar.	5	"	" " " " " "	203	74			
Nov	6	1873	Wood for school to date					5 00
May	4	1874	Mary W. Farmer Teachers Wages					220 00
June	18	"	School Furniture			0		195 72
Sept	16	"	Use of Chapel for School			24		32 50
Oct.	11	"	Coal Stove			30		47 50
"	31	"	Coal			35		70 74
Nov	6	"	Stove Furniture &c			36		11 15
Feb.	19	1875	Coal			44		39 50
Mar.	5	"	Chairs			45		19 50
"	"	"	Jas. M. Miller Teaching					556 39
"	"	"	Walk Grading & Sundries					250 82
"	"	"	School Building					4250 00
"	"	"	Sundries as per acct. in first part of Book					40 14
				5739	16			5739 16

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year, .....	dollars.
For rent of Schoolhouse during this .....	dollars.
For Repairs on Schoolhouse and premises, .....	dollars.
For the purchase of School Furniture, .....	dollars.
For Fuel and other necessary appendages, .....	dollars.
For the purchase of Apparatus, Globes, Maps, &c., .....	dollars.
For the purchase of Library Books, .....	dollars.
For the purchase of Schoolhouse site, .....	dollars.
For building Schoolhouse and Outhouses, .....	dollars.
Total amount voted to be levied, .....	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this ..... day of ..... 18

..... District Clerk.

..... Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of School District No. Two

....., County of ....., and  
State of Minnesota, for the year ending March 6th 1879

[COPY.]

John Runtz District Treasurer.

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
Sep	10	1878	Balance on hand.	169	51			
"	23	"	one mill apportionment	202	92			
"	"	"	State " "	26	60			
Nov	23	"	Special School Fund	168	54			
"	"	"	" " " Int	90	52			
Jan	15	1879	State apportionment	90	90			
"	"	"	one mill " "	35	35			
Mar	22	"	" " " (Bal)	3	15			
"	"	"	State apportionment (Bal)	8	10			
"	"	"	Special School Fund (Cash)	64	77			
"	"	"	" " " (Paid order)	164	01			
"	"	"	" " " Int	146	35			
Apr	26	"	Rent of School House to date	17	50			
June	24	"	Special School Fund (Cash)	401	69			
"	"	"	" " " (Paid order)	668	75			
"	"	"	" " " Int	829	45			
"	"	"	one mill apportionment	16	50			
"	"	"	State " "	37	70			
"	"	"	Other Sources	46	97			
				3191	38			

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year, .....	dollars.
For rent of Schoolhouse during this .....	dollars.
For Repairs on Schoolhouse and premises, .....	dollars.
For the purchase of School Furniture, .....	dollars.
For Fuel and other necessary appendages, .....	dollars.
For the purchase of Apparatus, Globes, Maps, &c., .....	dollars.
For the purchase of Library Books, .....	dollars.
For the purchase of Schoolhouse site, .....	dollars.
For building Schoolhouse and Outhouses, .....	dollars.
Total amount voted to be levied, .....	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this ..... day of ..... 18.....

..... District Clerk.

..... Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of School District No. ....

....., County of ....., and  
State of Minnesota, for the year ending March 18.....

[COPY.]

District Treasurer.

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.		RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.	<i>Continued</i>		Dolls.	Cts.		Dolls.	Cts.
			Total Receipts Forward		3191	28			
			W. H. Locke Teaching					621	12
			Annie E. Swindell "					440	90
			Kate B. McCallum "					224	38
			Mary H. Farmer "					86	30
			J. B. Smith					104	81
			School Desk Furniture stores "					402	34
			Repairs to House & Incident Ex					519	54
			Fuel & Cutting do					27	07
			Int on Special School Bonds					600	00
			Comp Int on do					42	00
			Insurance of L. H. & Contents					80	65
			Salary to Dist Clerk					6	05
			Balance					36	13
					3191	28		3191	28

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year,	<i>6 1/2 six and one half mills</i>	dollars.
For rent of Schoolhouse during this		dollars.
For Repairs on Schoolhouse and premises,		dollars.
For the purchase of School Furniture,		dollars.
For Fuel and other necessary appendages,		dollars.
For the purchase of Apparatus, Globes, Maps, &c.,		dollars.
For the purchase of Library Books,	<i>Int on sp. S. C. Bonds</i>	dollars.
For the purchase of Schoolhouse site,	<i>and sinking fund</i>	dollars.
For building Schoolhouse and Outhouses,	<i>5 1/2 five and one half mills</i>	dollars.
Total amount voted to be levied,	<i>11 1/2 eleven and one half mills</i>	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this *6th* day of *September* 1879  
*James H. Sharp* District Clerk.  
*James Douglas* Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of School District No.

*Moorehead Bd of Education*, County of *Clay*, and  
 State of Minnesota, for the year ending *March 1880*

[COPY.]

*John Rutz* District Treasurer.

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
Sep	6	1879	Balance	3613	0			
Oct	9	"	Special School Fund Cash	28779	1			
"	"	"	" " " " " Red orders	4710	1			
"	"	"	" " " " " Int	23543	8			
Mar	10	1880	" " " " " Cash	51139	1			
"	"	"	" " " " " Red orders	36112	1			
"	4	"	" " " " " Int	33891	3			
"	"	"	" " " " " Sinking	10248	4			
Apr	16	"	State Apportionment	6684	4			
"	"	"	one Mill Tax	11992	2			
"	22	"	State High School Fund	40000	1			
June	18	"	Special School Fund Cash	15777	21			
"	"	"	" " " " " Red orders	58262	1			
"	"	"	" " " " " Int	48953	3			
"	"	"	" " " " " Sinking	35316	4			
Aug	14	"	Rent of School House	6875	4			
				\$557889				

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year,.....	dollars.
For rent of Schoolhouse during this.....	dollars.
For Repairs on Schoolhouse and premises,.....	dollars.
For the purchase of School Furniture,.....	dollars.
For Fuel and other necessary appendages,.....	dollars.
For the purchase of Apparatus, Globes, Maps, &c.,.....	dollars.
For the purchase of Library Books,.....	dollars.
For the purchase of Schoolhouse site,.....	dollars.
For building Schoolhouse and Outhouses,.....	dollars.
Total amount voted to be levied,.....	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this ..... day of ..... 18

..... District Clerk.

..... Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of School District No. ....

....., County of ....., and  
State of Minnesota, for the year ending March 18

[COPY.]

District Treasurer.

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
			<i>Continued</i>					
			Total Receipts Forward	5578	89			
			W. H. Locke Teaching				114	30 75
			Kate M. Lellan "				53	42 27
			Josephine Gate "				4	58 63
			Annie L. Swindell "				1	6 93
			Alfred Plummer "				1	07 50
			School Desk Furniture re				2	24 82 9
			Repairs School House				3	42 83
			Fuel Lights & Incident Ex				2	18 6 15
			Janitor				1	23 43 9
			Int on Special S. Bonds				6	12 72 91
			Salary Dist Clerk				1	56 26
			" " Treasurer				1	60 00
			Counsel Fees Matter of					
			State v. Probstfeld				1	90 00
			Advertising				1	6 85
			Post				5	92 50
			New Building				4	22 50
			Printing				1	36 15
								5089 41
								489 48
Apr	10	1880	Balance	5578	89		5578	89

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year,.....	dollars.
For rent of Schoolhouse during this.....	dollars.
For Repairs on Schoolhouse and premises,.....	dollars.
For the purchase of School Furniture,.....	dollars.
For Fuel and other necessary appendages,.....	dollars.
For the purchase of Apparatus, Globes, Maps, &c.,.....	dollars.
For the purchase of Library Books,.....	dollars.
For the purchase of Schoolhouse site,.....	dollars.
For building Schoolhouse and Outhouses,.....	dollars.
Total amount voted to be levied,.....	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this.....day of.....18

.....District Clerk.

.....Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of ~~School District No.~~ *Moorehead Board of Education*, County of *Clay*, and State of Minnesota, for the year ending ~~March~~ *Dec 31* 18*81*

[COPY.]

*John Lutz* District Treasurer.

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
<i>Dec</i>	<i>7</i>	<i>1881</i>	<i>Balance</i>	<i>489</i>	<i>48</i>			
			<i>Special School Fund</i>	<i>5362</i>	<i>90</i>			
			<i>" " Int "</i>	<i>2012</i>	<i>94</i>			
			<i>" " Sinking "</i>	<i>1060</i>	<i>32</i>			
			<i>State Apportionment</i>	<i>288</i>	<i>40</i>			
			<i>One Mill Tax</i>	<i>522</i>	<i>23</i>			
			<i>Liquor Licenses</i>	<i>181</i>	<i>38</i>			
				<i>9857</i>	<i>55</i>			

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year,.....	dollars.
For rent of Schoolhouse during this.....	dollars.
For Repairs on Schoolhouse and premises,.....	dollars.
For the purchase of School Furniture,.....	dollars.
For Fuel and other necessary appendages,.....	dollars.
For the purchase of Apparatus, Globes, Maps, &c.,.....	dollars.
For the purchase of Library Books,.....	dollars.
For the purchase of Schoolhouse site,.....	dollars.
For building Schoolhouse and Outhouses,.....	dollars.
Total amount voted to be levied,.....	dollars.

### Certificate of Approval.

**THIS IS TO CERTIFY,** That we have examined the within Report, and find it correct and according to law:

Dated this ..... day of ..... 18

..... District Clerk.

..... Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of School District No. ....

....., County of ....., and  
State of Minnesota, for the year ending March 18

[COPY.]

..... District Treasurer.

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting, after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			I T E M S.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
			Total Receipts Ford					
			L. S. Hotelling Teaching					
			Kate M. S. Lellan "					
			Margie Judd "					
			Lora Mosher "					
			M. A. Humbout "					
			Alfred Plummer "					

## Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year,	dollars.
For rent of Schoolhouse during this	dollars.
For Repairs on Schoolhouse and premises,	dollars.
For the purchase of School Furniture,	dollars.
For Fuel and other necessary appendages,	dollars.
For the purchase of Apparatus, Globes, Maps, &c.,	dollars.
For the purchase of Library Books,	dollars.
For the purchase of Schoolhouse site,	dollars.
For building Schoolhouse and Outhouses,	dollars.
Total amount voted to be levied,	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this..... day of..... 18

..... District Clerk.

..... Director.

## Treasurer's Report to Annual Meeting.

Mr. Chairman,—I have the honor to present the following Report of the Receipts and Disbursements of the funds of ~~School District No. 1~~ *Independent School District No. 1*, County of *Clay*, and State of Minnesota, for the year ending ~~March~~ *Sept* - 188*2* -

[COPY.]

*H. J. Burnham* District Treasurer.  
*Board of Education*

This Report must be approved by the Director and Clerk of the District, and then presented to the annual meeting after which it must be recorded by the Clerk in the District Record. Sec. 16, Chap. 36, Gen'l Statutes.

DATE.			ITEMS.	RECEIPTS.		No. of Order.	EXPENDITURES.	
Month.	Day.	Year.		Dolls.	Cts.		Dolls.	Cts.
<i>Sept</i>	<i>10</i>	<i>1881</i>	<i>Recd from Building Committee</i>	<i>362</i>	<i>75</i>			
<i>Oct</i>	<i>21</i>	<i>1881</i>	<i>" " Hornum Treasurer</i>	<i>2514</i>	<i>18</i>			
<i>Nov</i>	<i>28</i>	<i>1881</i>	<i>" " County "</i>	<i>2992</i>	<i>19</i>			
<i>Jan</i>	<i>2</i>	<i>1882</i>	<i>" " Clerk - rebate on freight</i>		<i>123</i>			
<i>April</i>	<i>7</i>	<i>1882</i>	<i>" " County Treasurer</i>	<i>3802</i>	<i>66</i>			
<i>May</i>	<i>9</i>	<i>1882</i>	<i>" " " "</i>	<i>400</i>	<i>03</i>			
<i>July</i>	<i>1</i>	<i>1882</i>	<i>" " " "</i>	<i>1800</i>	<i>00</i>			
<i>July</i>	<i>29</i>	<i>1882</i>	<i>" " " "</i>	<i>2090</i>	<i>15</i>			
				<i>13963</i>	<i>39</i>			
<i>July</i>	<i>1</i>	<i>1882</i>	<i>Interest on bonds</i>				<i>1800</i>	<i>00</i>
<i>Sept</i>		<i>1882</i>	<i>Orders cashed to date - see list</i>				<i>6354</i>	<i>17</i>
			<i>Real on hand</i>				<i>5809</i>	<i>22</i>
				<i>13963</i>	<i>39</i>		<i>13963</i>	<i>39</i>
<i>The several funds have credit as follows -</i>								
			<i>Int fund</i>		<i>600</i>		<i>46</i>	
			<i>Sinking fund</i>		<i>2105</i>		<i>13</i>	
			<i>General fund -</i>		<i>3103</i>		<i>63</i>	
			<i>Total -</i>		<i>5809</i>		<i>22</i>	

### Treasurer's Report Continued.

The Amount of Taxes voted at the last annual School meeting to be levied on the taxable property of this District was as follows:

For Teacher's Wages during the year,	dollars.
For rent of Schoolhouse during this	dollars.
For Repairs on Schoolhouse and premises,	dollars.
For the purchase of School Furniture,	dollars.
For Fuel and other necessary appendages,	dollars.
For the purchase of Apparatus, Globes, Maps, &c.,	dollars.
For the purchase of Library Books,	dollars.
For the purchase of Schoolhouse site,	dollars.
For building Schoolhouse and Outhouses,	dollars.
Total amount voted to be levied,	dollars.

### Certificate of Approval.

THIS IS TO CERTIFY, That we have examined the within Report, and find it correct and according to law:

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 18

District Clerk.

Director.

## Register of School Officers and Term of Office.

[illegible]

## Register of School Officers and Term of Office.

## Memoranda.

1874

Apr. 8

June

11

13

Recd. letter from H. P. Upham stating  
that - he had received the certificate Dep.  
as above and placed to my credit -  
\$4250.<sup>00</sup> subject to my check  
on First Nat. Bk. St. Paul

Andrew Holer  
Treas. Dis. No. 2 Dry Co.

22

# Memoranda.

1874

Aug. 24

Order No. 18 for \$75.00 was advance pay to J. M. Miles Teacher, on account of conveying the remains of his wife to her old home for burial. The school Board take security on his house & lots for payment of the \$75.00

Oct. 10,

Order No. 30 was receipted by Mr. Douglas to avoid sending it to Saint Paul and check from E. S. Tyler for same amount sent to Strong Hackell & Chapin, they sending their card as acknowledgement of same

Nov 14

Order No. 37 was drawn for \$100.00 being one months pay to Teacher Jas M. Miles. First payment on same \$75.07 being the amount in treasury at time of presentment

# Memoranda.

# Memoranda.

# Memoranda.

21	429.41	<u>1</u>
	519.54	429.41
	642.98	
	-86.70	
	<u>3755.15</u>	
	36.12	
	<u>3191.28</u>	

# Memoranda.

# Memoranda.

14	169.51	20	1477.57
15	1467.76	21	429.41
16	257.92	22	519.54
17	1068.32	25	642.4
19	64.47	26	86.70
20th app	163.30	27 (bal)	36.13
	<u>3191.28</u>		<u>3191.28</u>

# Memoranda.

## Repairs & Am. Gds

22

214 25.00

170 100.00 Int 2.90

718 4.25

106 9.50

114 7.50

103 6.05

152.30

2.90

155.20 Total = 22

## New Hones & Sales

No 23 -

107 274.00

112 74.50

133 25.00

4373.50 = Total No 23.

## Rent No 24

117 10.00

178 15.00

102 25.00

179 15.00

65.00 = Total No 24

## Interest = No 25

Cash 1200.00

" 600.00

71800.00 = Total No 25

## Any other purchase No 26

173 = 15.00

159 = 35.00

201 = 5.00

212 = 30.00

96 = 20.00

110 = 10.00

104 = 5.00

130 = 5.00

174 = 15.00

154 = 12.75

229 = 10.00

228 = 17.50

219 = 10.00

213 = 15.65

171 = 6.00

218 = 25.00

203 = 13.70 217

156 = 20.00 448

126 = 20.00 528

116 = 15.00 416

175 = 20.00 358

196 = 15.00

232 = 209.63

235 = 65.00

236 = 65.00

108 = 40.00

109 = 50.00 1.83

206 = 6.00 85

111 = 12.05

158 = 35.00

823.28

4.40

4.40

827.68

# Repairs & Amk Gds

22

214 25.00

170 100.00 <sup>Int</sup> 2.90

718 4.25

106 9.50

114 7.50

103 6.05

152.30

2.90

155.20 Total-22

# New Houses & Siles

No 23-

107 214.00

112 74.50

133 25.00

413.50 = Total No 23.

# Rent No 24

117 10.00

178 15.00

102 25.00

179 15.00

65.00 = Total No 24

# Lubricant = No 25

Coupons 1200.00

" 600.00

1800.00 = Total No 25

# Anything before No 26

173 = 15.00

159 = 35.00

201 = 5.00

212 = 30.00

96 = 20.00

110 = 10.00

104 = 5.00

130 = 5.00

174 = 15.00

154 = 12.75

229 = 10.00

228 = 17.50

219 = 10.00

213 = 15.65

171 = 6.00

218 = 25.00

203 = 13.70 207

156 = 20.00 448

126 = 20.00 528

116 = 15.00 418

175 = 20.00 358

196 = 15.00

232 = 209.68

235 = 65.00

236 = 65.00

108 = 40.00

109 = 50.00 1.83

206 = 6.00 .85

111 = 12.05

158 = 35.00

823.28

4.40

827.68

9856.95

# Summary

Expenditures

Receipts

No 20 = 2789.12

21 = 1332.87

22 = 155.20

23 = 373.50

24 = 65.00

25 = 1800.00

26 = 827.68

7348.37

Total Receipts = 9857.25

Receipts = 9857.25

Less Expenditures = 7348.37

Balance on hand = 2508.88

= 2514.18

~~14~~  
15

~~489.48~~  
781.28

14

15

16

17 = ~~Int fund~~

489.48

181.28

522.23

2012.64

489.48      5302.90  
5484.18

State Apts

Sink fund

Interest

288.40

1060.32

14 = 489.48 ✓

15 = 5484.18

16 = 2012.94

State Apts = 288.40 } 18

Sink fund = 1060.32 }

9335.82 = Total Rects -  
522.23

8 9857.55      "      "

# Leaching 20

# Wood & Supplies 21

209 = 8.00	152 = 45.00	162 12.00
210 45.00	150 45.00 <i>Sub 184</i>	205 29.50
211 60.00	161 = 45.00	181 4.25
216 45.00	157 = 100.00	122 98.88
221 45.00	189 = 45.00	204 36.23
220 150.00	190 = 30.00	222 31.50
179 28.00	192 = 45.00	166 1.40
223 82.50	199 = 45.00	201 3.25
224 45.00	197 = 44.00	230 7.05
225 50.00	183 = 58.00	160 68.86
226 56.25	182 = 30.00	233 24.50
208 45.00	207 = 100.00	240 50.00 11.07
184 45.00	206 = 100.00	134 22.00 <i>Sub 55</i>
186 45.00	172 = 5.00	202 405.21
217 6.00	176 = 7.00	148 56.75 1.56
195 40.00	131 = 35.00	135 40.00 1.00
227 106.00	194 = 28.00	147 100.00 2.60
115 100.00	168 = 35.00	146 40.00 1.00
119 45.00	200 = 8.00	138 125.00 3.80
113 30.00	187 = 160.00	123 1.10
124 45.00	153 = 36.00 <i>Sub 1.00</i>	165 3.60
120 100.00	1067.18 =	132 84.54 3.00
121 45.00	1721.94	163 6.50
127 45.00	2789.12 = Total No 20.	164 17.35
129 100.00		149 28.87
136 45.00		151 6.00
137 30.00		215 4.00
139 36.00		13 08.29 24.58
144 100.00 <i>Sub 169</i>		24.58
155 45.00		133 2.87
145 45.00		
1712.94 including Sub		

Total 21 =

List of Receipts  
and Expenditures as  
for Settlement &  
Vouches -

Summary of

School Funds

Financial Statement  
District No 2  
Year ending Sept 10, 1878.

Receipts

Balance on hand	77 47
Received from Sp. Fid. for Int. &c. Bond	770 26
" " " " &c Fund	1983 32
" " State app	179 36
" " All other Sources	\$107 25
	<u>3117 66</u>

Expenditures

Expended for Teacher's wages	1459 35
" " Apparatus &c	135 80
" " Fuel &c	237 59
" " Repairs S.H. & fences	269 58
" " Interest on Sp. &c. Bonds	\$845 83
Balance on Hand	2948 15
	<u>169 51</u>
	\$3117 66

489.48

360.00

849.48

419.00

430.48

80.00

\$400.48

274.00

100.00

45.00

419.00

30.00

389.00

369.

225.

144.

Cash on Hand

Ref 10/22 489.48

Def 11/23 360.00

849.48

By CK 274.

" " 100.

" " 45.

" " 80.

449.

400.48

288.47

\$112.01

\$338.47

\$172.01

\$400.48

$$\begin{array}{r}
 228.47 \\
 144. \\
 \hline
 372.47
 \end{array}$$

$$\begin{array}{r}
 400.48 \\
 268.77 \\
 \hline
 132.01
 \end{array}$$

$$\begin{array}{r}
 369 \\
 225 \\
 \hline
 144
 \end{array}$$

Memoranda.

