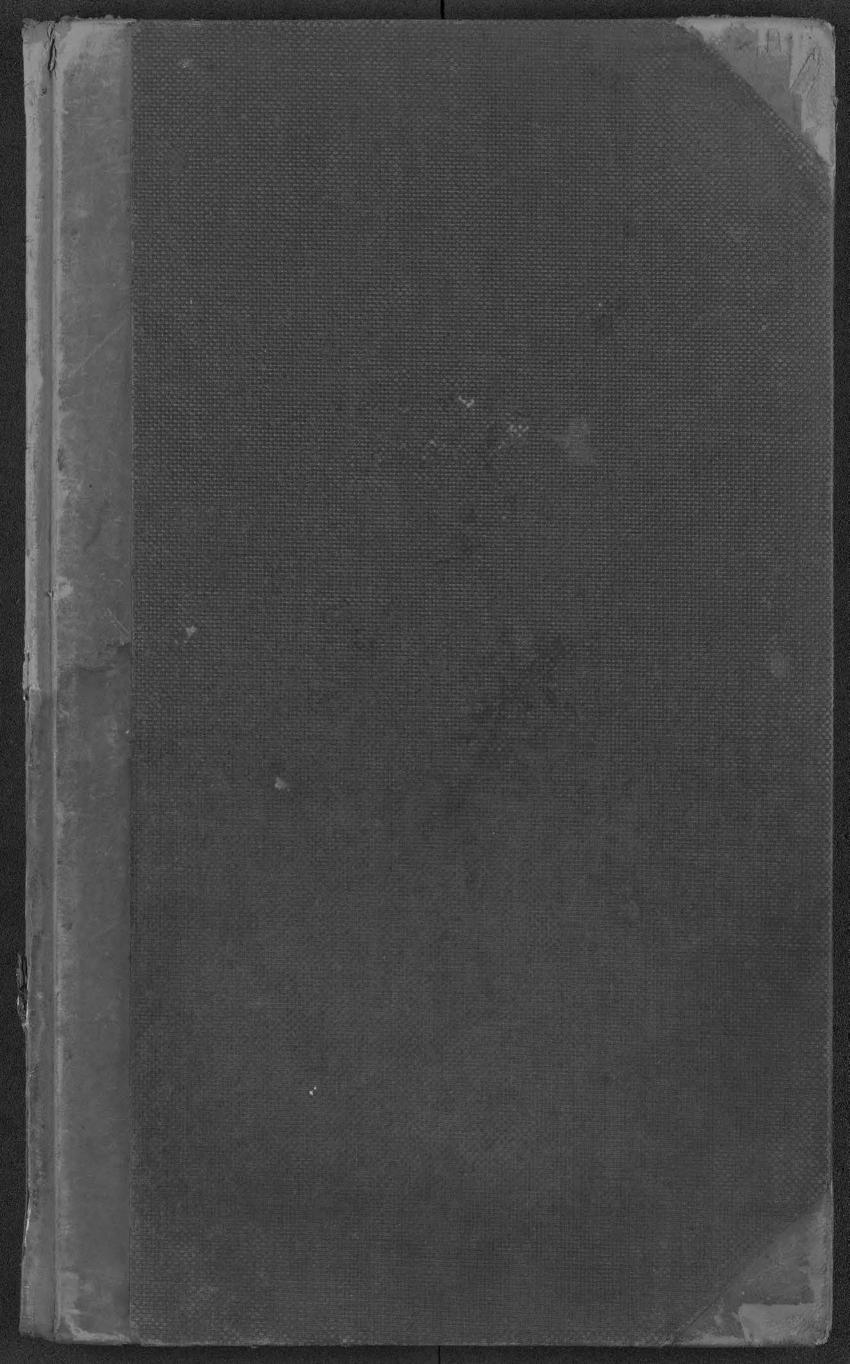
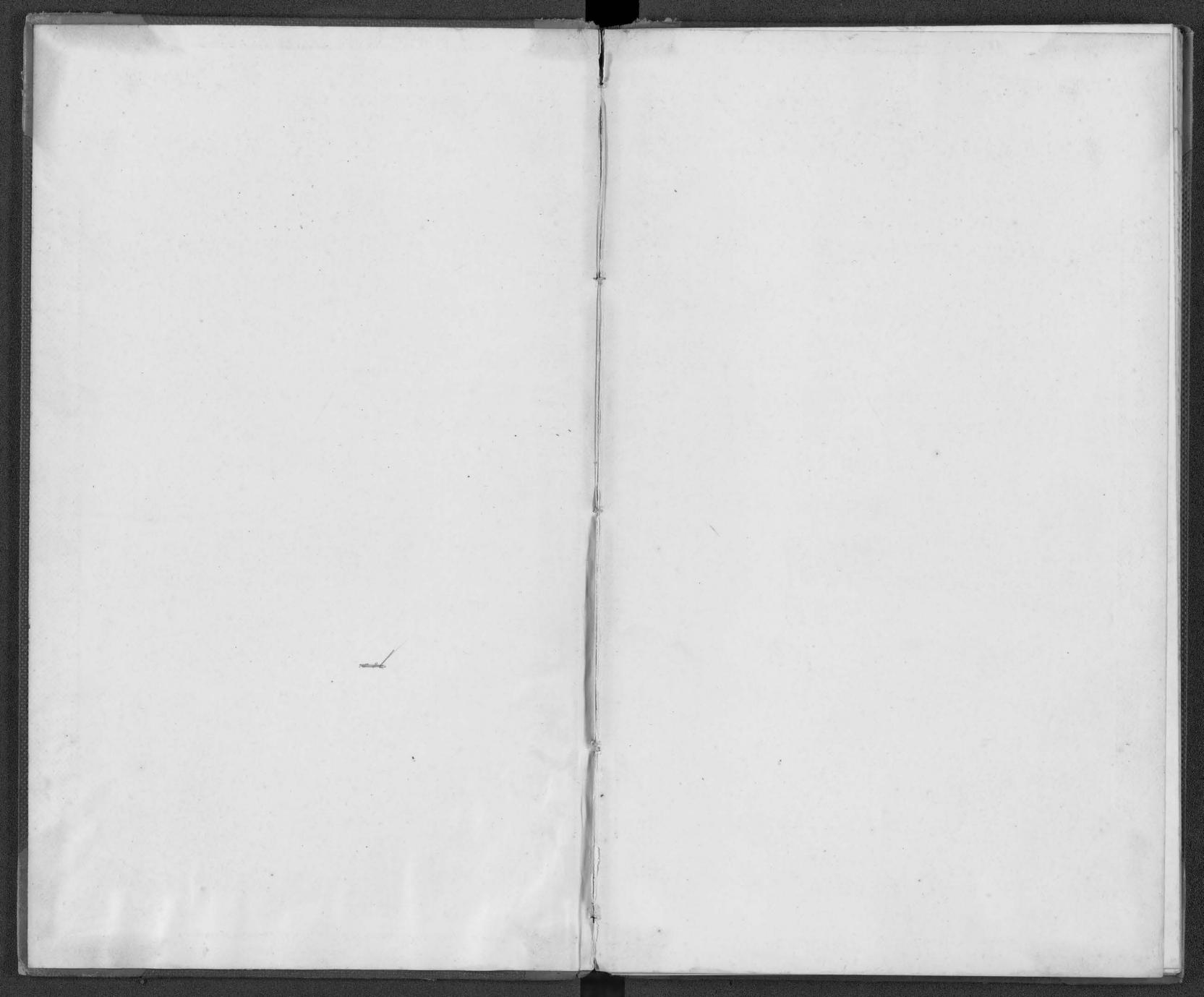


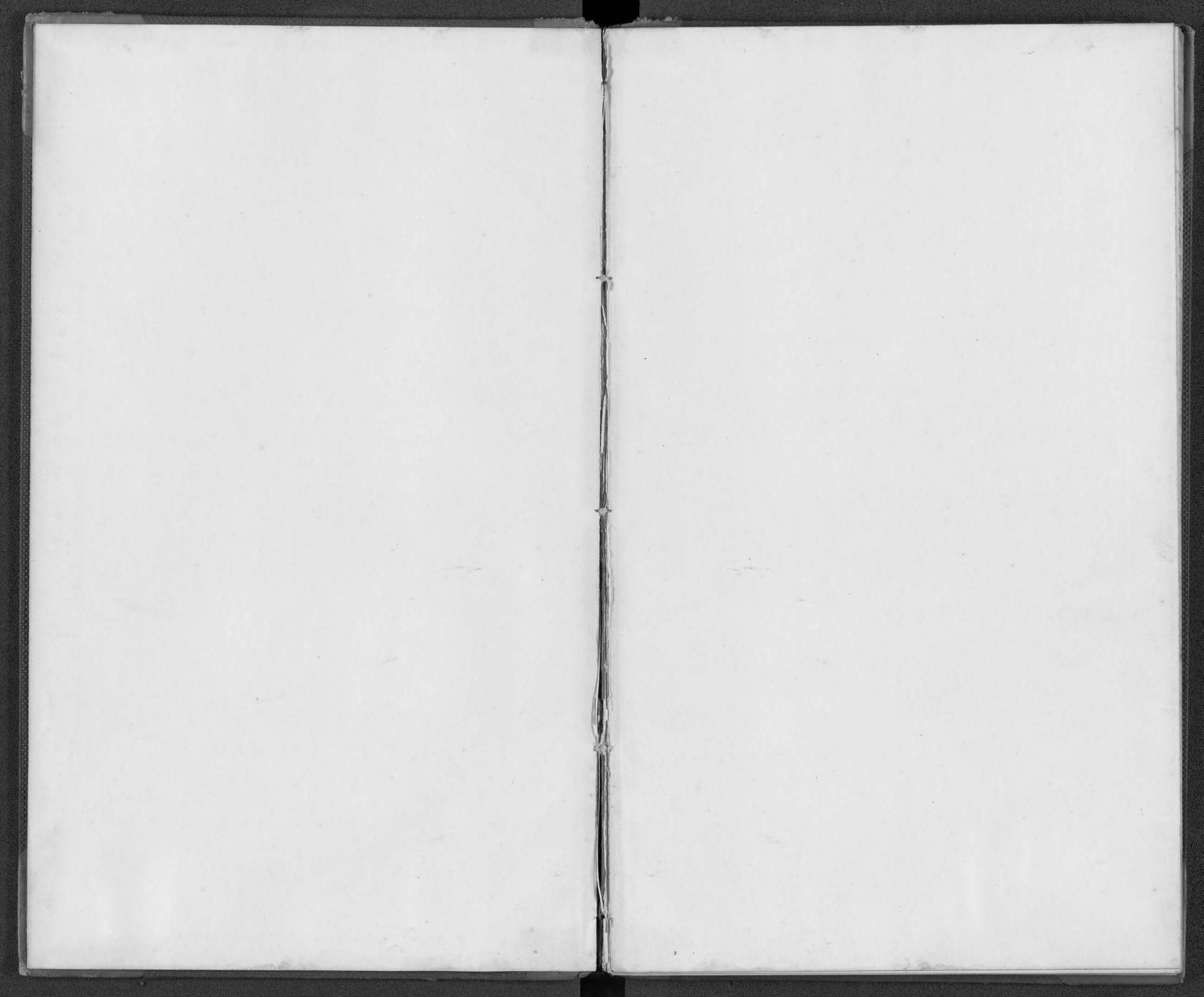
Clay County (Minn.): Independent School District No. 152 (Moorhead).

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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,	
Package of 1 3-4 quires School Blanks, assorted,	
One Manilla Portfolio for Blanks,	.20.
One Package Legal Envelopes, Printed,	.25.
One District Order Book, 50 Blank Orders,	

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 Country 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.

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 TARDINESS OF PUPILS AND TEACHERS AT SCHOOL; TOWNSHIP CLERK'S RECORDS, ETC.

SAINT PAUL: D. D. MERRILL, RANDALL & CO., 166 THIRD STREET,

Entered according to Act of Congress, in the year 1898, by Adams & Blackmer, in the Clerk's office of the District Court of the United States for the Northern District of Illinois

District No.

INTRODUCTION.

MINNESOTA, TREASURER'S BOOK.

The Treasurer of each district shall receive and pay out all moneys appropriated to or belonging to his district, and keep an accurate account of the common school fund and of the district fund raised by tax."—Section 14, Chap. 36, General Statutes.

"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 preceding, 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 Records.

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 acounts 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 aud correctly kept, and the finances of the District always be known at a single glance.

THE AUTHOR.

	WHEN	PAID	OUT.	No. of Order.	TO WHOM.	FOR WHAT PURPOSE.	AMO	UNT.
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Treasurer in Account with

District No. Two

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Fiel. 19 " 44 W. N. anderson Coal for School House

203 74 Mar 5 " 45 Brung & Finkle Chairs for School House

" " 42 Jak. M. Milez - Teaching Jan 19 1878 Co. Frenz. Brung Order of auditor 36 57 Man 5 ". Co. Freaz, Brung auditor's Onder 3820 Balance Carried Forward 250 83 39060 39060

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Dr.

Treasurer in Account with

District No.

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Quilding Committee Education of District Do. Moorhead Min Cr. Treasurer in Account with Goard of Dr. WHEN RECEIVED. AMOUNT. No. of Order. TO WHOM. FOR WHAT PURPOSE. FROM WHOM. ON WHAT ACCOUNT. Month. Day. Year. Dolls. Cts. Month. Day. Year. rocceds of Bends. Paid for Block 9 4. Moorherd, rite f. builely. Yer \$ 1500000 525 00 1880 Them rate of old building advertising Donds Orbner Pres any 1.880 1100 , Pargo Argus 2500 00 950 \$14500 00 (3 (3 4 Paid for Chick Book. aud 100 Rumils Horkelein 100 00 Q. H. audrews & Co. (for reals). How 556 50 " Lighteney Rod on building 145 50 Dee " Micerding Deed. Jaw Interest Conforms. July 1 " to Rep 19 1881. Paid Centractor Po Mecaleon. John Davis 3910 00 " (Secund Centract). 1343 93 4/04/05 Jaw Balance 1450000

Dr. Fr. J. Burnham Trensurer in Account with Doard. of Education of District Hollowhed Minn. Or.

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Mr.

Treasurer in Account with

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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 73

[COPY.] Andrew Holes 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.		THEME	RECEIP	TS.	No. of	EXPENDITURES	
Ionth.	Day.	Year.	ITEMS.	Dolls.	Cts.	Order.	Dolls.	Cts.
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mar.	4	1874	from bargo darents	54	50			
0	23	" .	Co. Treasurer by auditory Order	280	79			
mary	16	11	Farzo Parents	5	25			
une	11	11.	Certificate Deposit	4250	00			
uly	17	- 11	Po. Treas. by auditors Order	736	14			
et.	24	9	Fargo Parents	21	00			
You	15	//	" "	9	30			
lan.		1875	Co. Treas. by auditors Order	96				
Mar	/			203				
Nov	6	1873	Wood for school to date	2000			5	00
May	7	10/10	Mary W. Farmer Teachers Wages	Paga			220	10
0		10/7				A		40
ene	18	. 11	School durniture			0	193	12
repl	16	"	Use of Chapel for School		177	24	32	
ct.	11	- //	Coal Stone	1 000		30	47	20
11	3/	11	Coal	1		35	70	74
rov	6	11	Stove charmiture Ve	1		36	11	15
reb.	19	1878	Coal			44	39	50
nar.	5	"	Chaire	100		45	19	50
11	21	11	Jos. M. Miles Teaching				556	34
11	11	a	Walk Grading & Sundries				250	82
37.	77	in.	School Building	:0):			4250	00
11	17	11	Sundries as her acct, in					
			first part of Book				40	14
				5739	16		5739	16
				1			1	
			1/					

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:

		this	Dated
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 State of Minnesota, for the year ending March oth 1879 District Treasurer. [COPY.]

	DATE.		7 m 77 78 C	RECEIP	TS.	No. of	EXPENDI	TURES
Ionth.	Day.	Year.	ITEMS.	Dolls.	Cts.	Order.	Dolls.	Cts.
,	,000	Tall.		mileso	1 70	dial	104	
def	10	1848	Balance on hand.	169	510			
"	23	11	one mill apportionment	202	920	-		
11	"	"	State "	26	600			
hov	23	"	Special School Fund	168	54	V		
"	11	**	" " Int		520	,		
Jan	15	1840	State apportionment	90	and	_	1	
11	11	17	An mill	,	35	,		
•		11	" " (Bal)	2				
nar	22	"		3	160			
"	"	"1	State apportionment (Bal)		100			
"	4	4	Special School Fund (Cash)	04	770			
"	"	4	" " (Red order)	164	010			
"	**	"	" " " Int	146	350	-		
Afor	26	"	Sport of School Horuse to date	17	50			
Tune	24	"	Special School Fund (bash)	401	690	-		
"	"	11	" " Roed Order	668	450	/		
"	"	"	" In Int	829	45	,		
11	11	*	one mill apportionment State Other Source	16	50.			
			State	27	400	Spine.	The annual of	NATURAL DESIGNATION OF THE PERSON OF THE PER
//	"	4	Othe House	1	70	1		
11	11	"	Over Sources	40	97			
	4							

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,	
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 thi	10	day of	 10	
			 TO THE PARTY OF TH	
0			* 100	District Clerk.
		170	A STATE OF THE STA	
		TX 19 T	BUTTO A STATE OF THE STATE OF T	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 State of Minnesota, for the year ending March

DATE.				TS.	No. of	EXPENDI	TURES
onth. Day	. Yea	Continued	Dolls.	Cts.	Order.	Dolls.	Cts.
Dulk 1	heliot he	Istal Receipts Forward W. H. Locke Feaching Annie E. Swindell " Rate B. In " Leclan " Many H. Farmer " Of B. Smith School Deaks Furnitine sto Repair Le House & Incident Finel relating do Int on Special School Bo	vas re	28	B. B.T.	621 440 224 86 104 402 519 27 600 42	90 38 30 81 34 54 07
		Insurance of L. H. r Contented Salary to Dist black Balance	3191	28		80	65

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, b/e Ax one half miles	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 nurchase of Apparatus Globes Maps &c	dollars.
For the purchase of Library Books, Inton of De Bondo	dollars.
For the purchase of Schoolhouse site, and sinking fund	dollars.
For building Schoolhouse and Outhouses, 5/2 fine of our half mills. Total amount voted to be levied, 11/2 elevery of our half mills	dollars.
Total amount voted to be levied, 11/2 elever & one half mill	dollars.

Certificate of Approval.

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

August District Cle

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.

Moorhead Bol of Education, County of Clay, and State of Minnesota, for the year ending March 1880

[COPY.] State District Treasurer.

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nar .	9 " " 10 " " 16	1880	/ " " " " " " "	el H	11 11 11	n n	Red Grid	orders to	235	79	6 / / 8		
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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	thisaay	01	
		District	Clerk
		Directo	r.

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
[CODY]	District Tressurer

	DATE.		ITEMS.	RECEIPTS.		No. of	EXPENDITURES.	
onth.	Day.	Year.	Continued	Dolls.	Cts.	Order.	Dolls.	Cts.
7-1								
			Fotal Specepto Forward	5578	89			
	-		W. H. Locke Feaching		/		1420	75
			Kate In & Lellan "					/
							534	1
			Forephine Gate "			Inter I	458	6.3
			Annie L. Gwindell "				1.6	93
			Alfred Plummer "				1.07	50
			School Decks Furniture or				- 248	
	Calor					1		0
			Repair School House			3	42	00
			Finel Lights r Incident Ex			Z	- 186	16
		- 7	Familor			7	234	39
			Int on Special &. Bond			6	1272	1
			Salary Dist bleck			-	7 1 . 7	1
						7	56	
			" heavurer			- 1	60	00
			Counsel Frees matter of					
			State v Porbafield			-	90	00
			Advertising				6	85
			Pont		- 35	1		
			Come Billia		- 3	5	92	
			New Building		7	4	225	00
			Pointing		100		36	15
					. X		5089	49
-								
							•	
			The state of the s	- Hi				
							2	
							489	48
L	10	1880	Balance	5578	89		5578	80

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
	s of the funds of School District No.
moorhead Board of	Education Country of Clory, and
State of Minnesota, for the	year ending March 1881
[COPY.]	Ishn Link District Treasurer.

rece	orded by	the Clerk in	ust be approved by the Director and Clerk of the District, and then p the District Record. Sec. 16, Chap. 36, Gen'l Statutes.	resented to the a	nnual r	neeting	atter w	hich it must l)e
DATE.			ITEMS.	REC	RECEIPTS.		No. of	EXPENDITURES	
nth.	Day.	Year.	and the second second	Dolls	в.	Cts.	Order.	Dolls.	Cts.
1)		00	0 1	for a sound to				*	
p	7	1881) , balance	e H	89	48	4	The state of	
	1	1	Special School Tund	530	12	90		_	
		4	" " Int "	20	12	94	4		
	نبدل الله	s fine	" " Anking "	100	50	32)	-		
		V	Atata abbootion out	20	00	41	Jan.		10 31
			One Whill Ford	5	29	212		il. U	
	100		Chair Track of	. 00	0	00			
	-		To Equal xplandes	9857	2.10	55	0		
				700/					
31		21							
						-			

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 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	thisa	ay 0110
		District Clerk
		Director.

Treasurer's Report to Annual Meeting.

	ne honor to present the follow of the funds of School District	
	, County of	
[COPY.]	Dist	rict Treasurer.

reco	orded by	the Clerk in	ust be approved by the Director and Clerk of the District, and then presented the District Record. Sec. 16, Chap. 36, Gen'l Statutes.	to the annu	ar meeting	s, after w	nich it must b	d
	DATE.	Ille6	ITEMS.	RECEI	PTS.	No. of	EXPENDITURES	
Month.	Day.	Year.	TILINS.	Dolls.	Cts.	Order.	Dolls.	Cts.
	- WES		0-10 D. 1. A.			757		
			Folal Decepts Ford	N7 7 10 12	200	ane I		
			Fr. Hotaling Feaching					
			Rate In a Sollan " 1					
	il he		manie Sudd "		300	rai		
			16 16 1		o Ganie	t bo		90
			pora Mospier "			nleid		
	John		mile opposit "		5			
	Sal-		Alfred Vlummer "		H-A			
								Ser. 1

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

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

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 of18		
			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 Dobook District Wow Montrac State of Minnesota, for the year ending March 188 2 -

[COPY.]

H. & Bunham District Treasurer. Board of Educatur

DATE.		LOD .	ITEMS.	RECEIP	TS.	No. of	EXPENDITURES		
lonth.	Day.	Year.	Liqui que	Dolls.	Cts.	Order.	Dolls.	Ct	
01	16	1801	Poll- & Will	2/9	94				
•		1881	Red from Building Committee	362					
				2514	18				
hv	28	1881	" " County "	2992	19				
Jun	2	1882	" "Clark - zébale on fright	- /	23				
finit	7	1882	" " County Terasury	3802	66				
Men	, 9	1882	" " " "	400	03				
July	3.5	1882	- 11 11 11	1800	00				
1		1882		2090	15				
/		a		13963					
uly	1	1882	Interest on bonds				1800	0	
rfu		1882	Internet on bonds Orden carbed to date. see he	7			6354		
99		7 4 4 7	Bal on hand				5809	1	
				13963	39		13963	3	
,	1								
1		21	el funde have credit						
	CC	rft	llows -	*					
			Int fund	600	46				
			Sinking fund	2105	13				
			Erural fund -	3103	63				
			gotal.	5809	22				
			Total.	5809	22				
		*	gotal.	5809	22				
	1		gotal.	5809	22				
			gotal.	5809	22				

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

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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,	
For building Schoolhouse and Outhouses,	
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:

ated	this	day of	18
		*********	District Clerk.
			Director.

Register of School Officers and Term of Office.

				ot Ottice.				
NAMES OF OFFICERS.	OFFICE.	Elected or Appointed.	MONTH.	DAY.	YEAR.		CE EXP	
*		Appointed,	MONTH.	DA1.	I BAR.	MONTH.	DAY.	YEAR.
					**			
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	The American	227 2747						
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		1:			6737	1.		
*	1		7 15					
	- 4 1 4							
							12	
					1,111			
						1/2-1		*

Register of School Officers and Term of Office.

		EL ECTED OR APPOINTED.		EL ECTED OR APPOINTED.		OFFICE EXPIRES.			OFFICE EXPIRES.		IRES.	10 to 11
NAMES OF OFFICERS.	OFFICE.	Elected or Appointed.	MONTH.	DAY.	YEAR.	MONTH.	DAY.	YEAR.	18/4			
								-	The Sames M. Miles, commenced teaching Dist. school at moorhed Dig. No. 2 day Co. m.			
									Dist school at moorhed Dis No 2 clay to m			
									June			
									11, Jus. H. Sharp reed from First National			
									Bunk of St. Paul, Certificate Deposit			
					4.				for \$4250, in payment for Bahool Bone			
									of Dec. No. 2. Clay Co. minn for \$5000,00			
		100	HID						Certificate made payable to andrew Holes and			
			1		Hilli				receipt given by him to Jac. Ho. Sharp for			
	-								Certificate returned to First National 13k.			
									to be placed to credit of andrew Holes for			
				441		L 3	9		purposes of building school house in mon			
									for which contract has been taken by Jas &			
	1 7 7 7	100										
									No. of Certificate 14 739 signed Wm W. Hon			
			-	-								
				+					13 Read. letter from H. P. Wham state I that - he had received the certificate I			
									that - he had reasinged the contification			
									as above and placed to my gredit -			
									Vilatore and places to my great			
									\$4250.00 subject-to my check.			
			E						on First Nat. Bk. St. Faul			
				+					"a drew Holes			
				4					Irvas. Dis. No. 2 Ols			
						1			22 Order No. 4 of May 7 was paid by			
				1					to the time of they was part by			
			+						me to James Douglas, that date, our			
									of, my own funds, or in funds which			
					+				he owed me. Now to get my fray			
			123		1		1 7 3		I draw a sheak for that amount on			
									Est. Not. 13k, of this date to be paid or			
			11.8				1	15.3				
	HTT				1.5	17.7			of the building fund. Ondrew Ho			
									Speas. Dis. No. 2 Cla			
						-	-					
	1											
							-					
					111							

	guemoranaa.	Turmoranua.
1874		
	Order No. 18 for \$7500 was advance	
Con y . F 1	pay to J. M. miles Teacher, on account	
	of pommer ing the semains of his wife	
	to her old home for burial. The school	
1	Board take security on his house & lots.	
	for payment of the \$7500	
Oct. 10,	Order No. 30 was receipted by Mr. Dougle	
1 00.72,	to avoid sending it to faint Paul and	
1	Check from E. J. Tiles for same amount -	
	Rent to Strong Hackell & Chapin, they	
	sending their sard as anknowledgement	
	of subne	
Nov-14	Order No. 37 was drawn for \$100.00 being	
1	one months pay to Jonahir Jas M. Weles.	
	First-hayment on same \$75.07 being the amount	
	in treating at time of presentment	
B- 10		

21 429:41 519.54 429.41 642.9 -86.78 36.78 36.13 319128

14	169.51	20	1477,57
15	1467.76	21	439,41
16	257.92	22	519 54
17	1068.32	25	642,0
19	64.47	Rh,	86.70
etale.	M 163,30	2 y tal	36,10
	3191,28		3191,28

Refiais 4 Inh Eds	any other purpose to	1126	
22			
214 2500	178 = 1500		
170 100 00 2nt	159 = 35.00		
118 425	201 = 5,00		
106 950	212 = 30.00		
114 7 50	96 = 20.00		
100 605	110 = 10.00		
15230			
2 90 Total = 22	104 = 5.00		
185.20 mu=20	130 - 5.00		
Men Honers Usiles	174 = 15.00		
2023-	104 = 12175		
107 274,00	229 = 10.00		
112 74 50	228 = 17.50		
	219 = 10.00		
133 2500			
\$ \$ 73.50 = Fitne ho 23.	218 = 15.65		
b .	171 = 6.00		
Rent hozy	218 = 25.00		
117 10 00	208 = 13.70	en	
178 15-00	156 = 20.00	440	
102 2500	126 = 20.00	524	
179 15-00	116 - 1500	418	
6500 = Total house	175 = 20.00		
	196 - 15.00		
Interest = no 25			
	232 = 209.63		
Confers 1200 00	235= 65.00		
11 600 10	236 = 65.00		
1 800 00 = Fetacho. 25	108 = 40.00		
	189 = 50.00	1.83	
	206 = 6.00		
	111 = 12.08		
	158 = 35.00		
	82328 4.40 827.68		
	1 827.61		

0.0 . 2.0.	aut 1 1 m	- 12		
Repairs 4 Inh Eds	any other purpose me	26	1	1
214 2500	178 = 15,00			
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106 950	212 = 30.00			
114 7 50	96 = 20.00			
103 605	110 = 10:00			
15230	104 = 5.00			
2 90 Poter = 22	130 = 5.00			
Men Hours 4siles	174 = 15.00			
No 23-	154 = 12175			
107 274,00	229 = 10.00			
112 74 50	228 = 17.50			
133 2500	219 = 10.00			
\$ 73.50 = Fitne ho 23.	213 = 15.65			
	171 = 6.00			
Rent hoz4	218 = 25.00			
117 1000	208 = 13.70			
178 1500	156 = 20.00	449		
102 2500	126 = 20.00			
179 1500 6500 = Total korry	116 - 1510			
65 00 = Polal story	175- = 20.00	350		
	196 = 15.00			
Interest = ho 25	232 = 209.68			
Confirms 1200 00	235= 65.00			
11 600 10 - Idae 20,25	236 = 65.00			
\$ 1.800 00 = 1 dat 120,25	108 = 40.00			
	189 = 50.00	1.83		
	206 = 6.00	285-		
	111 = 12.05			
	158 = 35.00	ar.		
	\$ 23 28 4.40 \$ 827.68	4140		
	1007.00			
With the second state of the second s	A STATE OF THE STA		THE RESERVE OF THE PARTY OF THE	MULTINES OF SERVICE

9856.95 ess.

Summary Expenditures Roupis 2789.12 Potat 180/15 = 19854.25 155.20 \$7343.37 Heceins = 9857.55 Less Expendelinas 7348.37
Balance on hand = \$\frac{1}{2598.88}\$ = \$2514.18

489 48 781 28 17 Int fund 15 489,48 181.28 522.23 2012.64 5484.18 489.48 State after Interest Sintfund 288.40 1060.32 14 = 489.481 15= 5-484.18. 16 = 2012.94 State 9/4 = 288, 407,8 Sent fol = 1060. 8 2 5 9335.82 = Fotal Rects -9857,55 " " "

wood & Supplies Leochery 20 12.00 209 = 162 45.00 152 8,00 In 184 29,50 45,00 205 210 4500 150 181 4,25 211 161 = 60 00 45700 98.83 122 15-7 100.00 216 4500 189 = 45,00 36.23 4500 190 = 30.00 222 31,50 15000 220 45,00 166 1.40 179 2800 192 = 3.25 231 45,00 8250 199 = 223 230 7.05 44.00 224 4500 160 68.86 5-8.00 225 50 00 183 = 182 = 233 24,50 50.00 226 5625 50.00 11.0y 243 4500 20% = 100.00 208 22.00 35 206 = 100.00 184 4500 172 = 45-00 5.00 186 202 405.21 56.75 1.56 7.00 148 600 176 = 217 131 = 40.00 135 1.00 195 40 00 35.00 28,00 194= 147 100.00 227 106 00 40.00 1.00 35.00 146 100 00 168= 115 200 = 125,00 8,00 138 3.80 4500 119 187 = 160.00 123 1.10 30 00 113 Int 1.00 165 3.60 4500 36.00 1221 1067.18= 1721.94 2789.12 = Yotacho20. 84,54 3.00 132 100 00 120 45 00 163 6.50 121 17.35 164 4500 127 149 28.87 129 100 00 6.00 151 4500 136 215 4.00 137 30 00 13 08.29 36 00 139 Lotue 21 = 1, 3 3 2.87 22699 100 00 144 45 00 155 45 00 1912.94 Including In -

List of Receptor and Explande times as for sectiones & Summary De

Ginancial Statement District no 2 Year ending Sept 10.1878. Balance on hand, Receipts
Receipts
Receipts
Receipts
Receipts

" " Le Fund 1983 32

" Atlate app
" " All other Hources \$107 25 3117 66 Offendituses Effended for Feachers Wage 145935 13580 " Fuel ye 237 59 " Repairs S. H. & fences 269 58 Interest on Sp. Ac. Bonds 8 45 83 2948 15 Balance on Hand \$3117 66

489.48 274,00 360.00 100,00 849.48 45.00 41900 419,00 430,48 38900 80,00 400,48 369. Cash on Hand Def 10/00 489. 48 Dex 1/20/8060,00 By Ck 274. 11 11 045. 11 80. 779. 4010.48 4288,47 172.01 112.01 \$400.48

228.47

400.48 268,77 \$132.01

269

Memoranda.

