

District  
No. 201.

Order  
Book

From \_\_\_\_\_

To \_\_\_\_\_



Receipts.

Mr. Haggard  
63.59 ✓  
186.52 ✓

Due Clerk of  
D. R. Street 30.39

\$280.50

January 9th 19. 11

Expenses

-	Fire insurance	\$ 8.00	✓
-	Balance on previous year	190.20	✓
-	2 Affidavits	2.25	✓
-	1 Pump head	81.35	✓
-	1 Coupling	1.2	✓
-	Pipe for stool	2.5	✓
-	Work on Pump	5.0	✓
-	Broom	3.0	✓
-	Crayon	3.0	✓
-	Window glass	.04	✓
-	damper	1.0	✓
-	Crayon	2.5	✓
-	Full	\$9.50	✓
-	Pl for Lime	.50	✓
-	" for Hay Plot Labor	2.25	✓
-	" Work on Pump	75	✓
-	" for hinges	10	✓
-	" " Whitewashing	3.50	✓
-	Sending names to Superintendent	1.00	✓
+	" Report Drain Hunting Fund	1.50	✓
-	Pl Teacher	224.00	✓
-	Settling with Auditor	1.88	✓

\$280.50

Balance due Clerk of  
District comm

Receipts

From State Dividend \$ 196.00 ✓  
 " Taxes \$ 62.32 ✓  
 \$ 258.32

1911-12

List of Money Paid Out.

Aug. 7 Paid Amount Due Committee  
 at Settlement with Auditor 30.39 ✓  
 Amount paid to Teacher 224.00 ✓

- Fire insurance \$ 264 ✓
- Freight on Books from N.Y. 80 ✓
- 1 yd oil cloth 20 ✓
- 1 lb of Nails 03 ✓
- 3 joints stove pipe 30 ✓
- 1 elbow for stove 10 ✓
- 25 yds of rope 28 ✓

Winding children's  
 Names to superintendent 1.00 ✓

for lumber bought  
 of George E Johnson and  
 Charles T Johnson 2.33 ✓

for drawing Bond for  
 the collector District  
 # 201 \$1.00 ✓

William D. Harmon  
 Worked on School house one  
 half day 50 ✓

1 one. white Wash. brush 20 ✓

- Mr C R Baylis 7 ✓
- " ~~Mr Harmon~~ ✓
- " John Vessels 05 ✓
- " Joseph L Johnson 50 ✓
- " " " 25 ✓

" E N Baylis 50 ✓  
 " repairing Clock 100 ✓

net Cash on hand 258.32

District No. 201  
Money Received

Brot over \$258.32  
D.R. Street  
received Committee 30.39

\$288.71

District No. 201  
Money Paid

1911-12	Am't Brot. over	\$266.17	
	Pa Mr Vessels		65 ✓
	" fixing Pump		25 ✓
	" for Paper Pencils & envelopes		50 ✓
	" for Lime		45 ✓
	" White Washing		
	Cleaning House	4.50	✓
	for Fuel to Garden Drain	12.00	✓
	for Payment of stove	3.67	✓
	Settling with Auditor 1912	1.18	

\$288.71

AUDITED AND FOUND CORRECT

AUG 16 1912

THEO. TOWNSEND  
AUDITOR OF ACCOUNTS

my Record

1912-13

Money Paid

Wata. David and \$123.44  
C. C. and \$63.71  
R. Street 28.72  
Committee

- Balances due Committee \$30.39
- Shopping to Hardisty ✓ 5.00 ✓
- Shopping to Hardisty ✓ 2.50 ✓
- 1 Box Crayon ✓ 2.50 ✓
- Nails ✓ 0.80 ✓
- 1 Bucket ✓ 1.78 ✓
- 1 Cup ✓ 1.10 ✓
- 1 Book for collector ✓ 2.50 ✓
- Clock Key ✓ 2.00 ✓
- Rope - 7 - - ✓ 0.80 ✓
- Ink ✓ 0.50 ✓
- Mucilage ✓ 0.50 ✓

199

AUDITED

AUG 26 1913

W. P. PRETTYMAN,  
AUDITOR OF ACCOUNTS.

- Oct 10 1912 Paid Miss Mary Davis
- for car fare sum of ✓ 7.00 ✓
- sending childrens names  
to Superintendent ✓ 1.00 ✓

- Freight on books from New York ✓ 1.60 ✓
- Fire insurance **AUDITED** ✓ 2.58 ✓

AUG 26 1913  
W. P. PRETTYMAN,  
AUDITOR OF ACCOUNTS.

- 4 Locks ✓ 4.00 ✓
- 4 Glass Windows ✓ 1.60 ✓
- 3 lbs of Mucilage ✓ 0.90 ✓

- Freight from New York ✓ 5.50 ✓
- Pump leather ✓ 0.80 ✓

- Worked on school house and
- cleaned school yard W. R. Street 1.50 ✓
- 1 day and half

- Repair pump and other
- carpenter work ✓ 1.00 ✓
- 1 Pump leather ✓ 8.00 ✓
- cleaning house ✓ 1.00 ✓

d be on page 4842  
 for report 232  
 from L.  
 in full 217 004  
 half 037  
 the whole 037  
 1913 307  
 W. J. TYMAN  
 DIRECTOR OF ACCOUNTS.  
 9 730  
273.87

273.87

273.87

Money Received

District No 201

1913-1914

Money Paid Out

Balance Due Commissioners (D. R. Retreat)

2872

School District #201  
 Money Received  
 Dividend • ✓ \$181.80  
 ✓ 70.37  
 Balance Due Committee 2917

\$28134

AUDITED

AUG 18 1914

W. P. PRETTYMAN,  
AUDITOR OF ACCOUNTS

School District #201  
 1913-14 Money Paid by Committee \$2872  
 taking census ✓ \$1.00+  
 lime ✓ 25+  
 2 pump leathers ✓ 15+  
 Nails ✓ 21+  
 1 box crayon ✓ 25+  
 for cleaning school work inside ✓ 75+  
 1 bundle of shingles ✓ 40+  
 out side work ✓ \$1.00+  
 repairing clock ✓ \$1.00+  
 book freight ✓ 77+  
 insurance on school ✓ \$2 46+  
 Paid teacher out of tax ✓ \$42 25+  
 meeting the doctor ✓ 1.30  
 for gum stone ✓ 7.78+  
 Paid Teacher ✓ \$181 80+  
 Fuel ✓ 11 25+  
 Postage on Book to Donor ✓ 05

\$28134

AUDITED

AUG 18 1914

W. P. PRETTYMAN,  
AUDITOR OF ACCOUNTS

School District, 201.  
 Money Received \$185.40  
 to Divident.  
 Collected 74.41  
 # 259.81  
 Committee 29.17  
 # 288.98

School Dist. 201.  
 Money paid out 29.17 ✓  
 Taking records \$1.00 ✓  
 3 Window shades .75 ✓  
 1 box of Cryoon .25 ✓  
 60 feet of flooring 1.80 ✓  
 2 locks & levers 1.00 ✓  
 1 broom .25 ✓  
 1/2 bu. lime .25 ✓  
 Insurance on school 2.40 ✓  
 1 pump leather .15 ✓  
 5 lbs of nails .15 ✓  
 1 pt Turpentine .13 ✓  
 2 gal. paint 3.50 ✓  
 1 stove zinc .75 ✓  
 1 broom .25 ✓  
 Work for painting  
 school house 2.00 ✓  
 1/2 day while washing .50 ✓  
 repairing seats 1.00 ✓  
 hauling lumber  
 & laying floor 1.50 ✓  
 paid Teacher out of tax 38.60 ✓  
 Acknowledg of affidavit .75 ✓  
 registered letter .12 ✓  
 for fuel 10.50 ✓  
 repairs on school house 6.01 ✓  
 Meeting thro auditor 1.30 ✓  
 Teachers Salary 185.40  
 288.98

AUDITED,  
 AUG 01 1915  
  
 AUDITOR OF ACCOUNTS.

District	201
Received	\$185.24
Divident	
y collected	69.08
	<u>254.34</u>
Com.	29.17
#	<u>283.51</u>

School District	201
Money Paid out	29.17
3 window shades	75
1 bucket	18
1 Soup	10
taking census	1.00
1 Bromometer	50
1 Box Crayons	25
work on school ground	5.00
for painting ceiling	1.50
for painting an orling	1.00
floor oil	90
Adams Express	39
White washing inside	75
for white washing school outside	1.10
1 Pump top	1.30
for fuel	10.50
acknowledge of affidavit	25
registered letter	15
giving Bond	25
Meeting the auditor	1.30
State dividend	195.26
Paid teacher out of tax	38.74
insurance	2.34
1 Coupling	13
1 Doz Erasers	48
1 new door	4.54
	<u>283.51</u>

AUDITED,  
 AUG 31 1916  
 AUDITOR OF ACCOUNTS

AUDITED,  
 AUG 31 1916  
 AUDITOR OF ACCOUNTS

1916.

District 201  
 Received 177.86  
 State dividend  
 money collected 74.53  
 252.39  
 J. W. Drain 1.30  
 Committee as to 1916  
 2917  
 \$282.86

DEPT

6 11 1917

*[Signature]*  
 AUDITOR

# School Dist. 201.

Our Committee as to 1916 audit 2917  
 Money paid out 177.86  
 dividend money  
 Lumber & door steps 1.74  
 Fire Insurance 2.28  
 Effajdarits school reports 50  
 Floor oil 1.10  
 Rope 25  
 Crayon 25  
 One bucket 35  
 one agit cups 1.0  
 one pump leather 1.0  
 Registered letter 25  
 Tapping surces 1.00  
 white washing 2.00  
 Fuel 10.50  
 Paid Teacher Taxes 53.14  
 Giving bond 25  
 Stone Pipe 72  
 Meeting the auditor 1.30  
 282.86

AUDITED

AUG 11 1917

*[Signature]*  
 AUD. OF  
 ACCOUNTS

District 201  
 Received  
 to dividend \$170.20  
 ted \$151.53  
 a Com 29.17  
351.40

1918  
 ADITED  
 N. G. Kae

District 201  
 Money Paid out,  
 1 Water Cooler 3.50  
 1 Pair shelf Brackets and  
 Joint stove pipe 0.40  
 7 gal floor oil @ .15 per gal 1.05  
 Insurance on Schoolhouse 2.22  
 Freight on Blackboard 0.67  
 For Screws 0.45  
 For White Washing and  
 Carpenter Work 7.00  
 Taking Census 1.00  
 1 Broom 0.50  
 Oiling the floor 0.75  
 Three Pump leathers 8.54  
 Hauling and putting down  
 Benches 1.50  
 Putting up Blackboard 0.75  
 Paid Teacher out of Tax ~~109.20~~  
 Helping put down benches 1.50  
 Car fare to Georgetown 58  
 For Putting Jack it around  
 Stove 5.49  
 For Wood 13.00  
 Meeting Auditor 1.30  
 Postage 0.12  
 Teacher 280.00  
351.40

ADITED  
 5190

School Dist 201

Received (year) 1918

Divident \$290.70  
Fees \$120.06

W. Drain clock 81

41177

41096



School Dist 201

Money Paid out. (year) 1918

Two Bags of lime	\$ 80
Insurance on School	2 10
1 Pump Valve teacher	32
Taking Census	1 00
One Broom	50
One Pump Valve	15
1 Me Day work on	
School house	2 00
For cleaning schoolhouse	
Ethel Johnson	1 30
For cleaning schoolhouse	
Edna Street	1 30
Mr. Full	\$16.00
Meeting Auditor	1 30
Track & Salary	385 00
	411.77



41177  
41096  
81