

School District Treasurer in Account

1,003.31

DATE			To FROM WHOM RECEIVED	RECEIPTS ON WHAT ACCOUNT	AMOUNT		
MONTH	DAY	YEAR			DOLLARS	CENTS	
1	Aug	5	1942	Ray Lindermuehle	Sold Treas Bond	25	00
2	Aug	10	1942	Harvey Cramer	Cleaning S.H. walls and paint	21	50
3	Aug	10	1942	Mr George Getzlaff	Cleaning floors + Disks etc	9	00
4	Aug	14	1942	Russel Bence	Part Payment on moving School ^{Hand} #1,000.00	100	00
5	Aug	18	42	Howard Sawyer	Supplies for Major White ^{Side}	7	92
6	Aug	18	42	Howard Sawyer	Pile wood cut yard	2	50
7	Aug	18	42	Howard Sawyer	Labour on Major White ^{Stove & Dish}	4	30
8	"	18	42	Mrs Howard Sawyer	Cleaning ^{making Christmas} scrub Major White	7	50
9	"	18	42	Archie D Stainbrook	Land for school site ^{Deed}	26	00
10	"	20	42	Russel Bence	Part Paym on moving School	300	00
11	"	20	42	Lavagan Hardward		2	39
12	"	20	42	Ean Clair Cook		4	48
13	"	20	42	Hein Insurence	Bus fare for Major White ^{Side}	36	60
14		20	42	Mrs Fred Buschena	Cleaning	7	50
15		20	42	Fred Buschena	cutting yard + cleanup	2	50
16		22	42	Gorden Kramer	cutting yard + storm window	5	25
17		22	42	Bob Rosenthal	work on School House	5	25
18		22	42	Henry Stenke	wood	10	00
19		22	42	The Ly town	Supply for oak Park		85
20				La virginie Hardward		1	35
21				American Education		10	80
22				7 a Owen Gub		2	50
23				Mary Mc Siny		90	00
24				Mrs Sylvia Worden		90	25
25				Norman Schreder		45	12
26				Gracia Arnett		95	00
27				Mary Rosenthal		42	75
28				Cadmos Books		43	50
29				Ralph Anderson		3	50

with the

Fund.

Insert in the above line the name of Fund with which you are in account

91620

NO. OF ORDER OR VOUCHER	DATE			EXPENDITURES		AMOUNT	
	MONTH	DAY	YEAR	TO WHOM PAID	ON WHAT ACCOUNT	DOLLARS	CENTS
30				George Ruckman		3	50
32				George Ruckman		6	50
34				Russel Pence	Moving Part Payment	250	00
33				Cash and Carry	Lumber	4	65
34				L. M. Borden	School Buses	50	00
35				L. M. Borden	cutting school yard	2	00
36				Eleanore Adams	School Buses	15	00
41				Mary Prosenthal	teaching	42	75
42				Norman Schroeder	"	45	13
39	39			John Wanichak	School Buses 2 weeks	10	00
40	40			Leslie Ruasch		9	77
37	37			Alvin Timm		31	11
38	38			Mrs Harry Hansen	cleaning school H. + cert ^{clts}	28	53
43				Mary Mc Benley		45	00
44				Gracia Arnott		47	50
45				Mrs Sylvie Worden		45	12
46				John Wanichak		10	00
47				Eleanore Adams		15	00
48				American Education Press			75
49				Fondulay School Supply Co			56
50				Civic Education		2	40
51				Mrs Holman Jurnin Redcross		2	50
52				Kellog Lumber Co		38	91
53				Rapids ice and cool Co		35	25
54				Russel Pence	work for Krummer School	8	40
55				Russel Pence	Balance of work ^{paid in full} original paper	63	00
56	Oct	3	1942	Eleanor M Adams	Transporting children	15	00
57	Oct	3	"	Mary Prosenthal	teaching school	42	75
58	"	3	"	Mr Norman Schroeder	"	45	12

