

FINANCIAL RECORD OF

Vermont

DATE		No. of Order	IN FAVOR OF WHOM	FOR WHAT	Amt. Received	STATE OR SALARY FUND	Balance after Order is Drawn
Year	Day						
Aug	26	1	Lurline Whiting	Supplies	27.78	2.90	
July	28	2	R. E. Connolly	Labour & Repairs on school property		18.25	
July	28	3	Dan Culpispher	Labour Repairs & money advanced		2.30	
Sep	20	4	Jas. Maybin	Money advanced on freight		6.88	
Sep	20	5	Clyde Wilhelm	Repairs		6.00	
Sep	20	6	R. E. Connolly	Repairs		9.50	
Sep	20	7	Eva Culpispher	Money advanced on repairs		2.00	
Sep	20	8	Dan Culpispher	Repairs		6.00	
Sep	20	9	Fred A Whiting	Carpenter Work		6.00	
Sep	30	1	Fred A Whiting	Teacher Salary		175.00	
Oct	2	10	Lulu Whiting	Janitor Service		20.00	
Oct	16	11	Jas. Maybin	Freight on furniture		16.96	
Oct	20	12	Fred A Whiting	Repairs		11.60	
Oct	28	13	Lavora Culpispher	Janitor Service		20.00	
Oct	28	2	Fred A Whiting	Teachers Salary		175.00	
Aug	29		Apportionment		320.00		
Totals for Aug					34778	51739	

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DATE		No. of Order	IN FAVOR OF WHOM	FOR WHAT	STATE OR SALARY FUND		
Year	Month				Day	Amt. Received	Amt. Expended
Nov		14	J. M. Cardon	Repairs	30	00	
Nov		15	Fred Rothlisberger	Freight	2	50	
Nov		16	R. E. Connolly	Money admin ced on supplies	10	00	
Nov		23	Fred A. Whiting	Teachers Salary	175	00	
Nov		27	(2) Apportionment	\$44,000			
Dec		6	Madge Lytle	Janitor Service	20	00	
Dec		6	Fred Whiting	Lumber hauled	4	00	
Dec		6	A. B. Schuster	Supplies	12	20	
Dec		6	E. J. Whiting	Lumber for Repairs	7.8	50	
Dec		6	W. E. Neil Co. of Phoenix	Desks	9.3	75	
Dec		6	Anderson Merc	Supplies	3.5	30	
Dec		6	Centennial School Supply Co	Supplies	4.9	31	
Dec		6	Grailer Society for Books	Books	2	00	
Dec		6	A. Flanagan	Supplies Furniture & Books	73	61	
Dec		6	E. J. Whiting	Repairs by order of L. M. Gray	5	00	
Dec		6	R. E. Connolly	Labor Repairing	25	00	
Dec		6	Eva Pulvischer	Money paid in advance of Jan. & Feb. supplies	28	00	
					707	17	

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Year	Month				Day	Amt. Received	
Jan		(4)	Fred A. Whiting	Teachers Salary	175.00		
Feb		(5)	Fred A. Whiting	Teachers Salary	175.00		
Mar		23	Lavora Pulispher	Janitor Service	15.00		
Mar		24	P. E. Connolly	Brooms	3.00		
Mar		25	Fred A. Whiting	Teachers Salary	175.00		
Apr		3	Lulu Whiting	Janitor Service	15.00		
Apr		7	Fred A. Whiting	Teachers Salary	175.00		
Apr		12	Nancy L. Libb	Sport goods	13.00		
Apr		27	Herbald Office	Scratch paper etc	5.68		
May		8	Fred A. Whiting	Teachers Salary	175.00		
June		9	Fred A. Whiting	Freight on subscriptions	11.00		
June		30	Lurline Whiting	Stationery & writing material	2.00		
June		30	Don Pulispher	Freight on supplies, repairs & money	39.50		
July		1	Lurline Whiting				
					979.18		

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Year	Day			Amt. Received	Amt. Expended	
Nov	15	Velma Thompson	teaching	105	00	
Nov	17	Fred A. Whitling	janitor work	21	00	
Nov	30	Harold Harolds	refrainson school	20	00	
Dec	3	J. W. Cordon	refrainson house	2	00	
Dec	3	Horace Marble	school woodcord	21	85	
Dec	5	Velma Thompson	teaching	115	00	
Dec	22	Velma Thompson	teaching	115	00	
Dec	22	Georgia Harison	teaching	280	00	
Dec	22	Erben Whitling	janitor work	19	75	
Dec	3	J. W. Cordon	freight on unloading	16	00	
Dec	22	E. W. Brimes	well casing	79	50	
Jan	25	Wilburn Cordon	janitor work	10	00	
Jan	16	Boys Hutchins	work on school house	15	00	
Jan	16	Chas Whitling	school supplies	3	00	
Jan	25	J. W. Cordon	freight on well drill	10	50	
Feb	11	Recd from the Vernon church for rent		410	00	

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Year	Month				Day	Amt. Received	Amt. Expended
Jan		45	Alice Whiting	Janitor Service	20 00		
Jan		5	Fred A. Whiting	Teachers Salary	110 00		
Jan		1	Telma Thompson	Teachers Salary	135 00		
Feb			Apportionment		400 00		
Feb		46	Roy Wilhelm	Janitor Service	20 00		
Feb		6	Fred A. Whiting	Teachers Salary	110 00		
Feb		2	Telma Thompson	Teachers Salary	135 00		
Mar			By Error		14 00		
Mar		47	Harold Harris	Janitor Service	20 00		
Mar		7	Fred A. Whiting	Teachers Salary	110 00		
Mar		3	Telma Thompson	Teachers Salary	135 00		
Apr		48	Macl Hutchins	Janitor Service	20 00		
Apr		8	Fred A. Whiting	Teachers Salary	110 00		
Apr		4	Telma Thompson	Teachers Salary	135 00		
Apr		29	Apportionment		900 00		
May		12	"		825 00		
June		20	"		250 00	1060 00	

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Year	Month				Day	Amt. Received	Amt. Expended
Dec	12	29	J W Cardon	Carpenter work & painting	19	25	
Dec	12	30	F A Whiting	hinges, doors, supplies etc	7	00	
Dec	12	31	O B Marston	Clerks Book	1	85	
Dec	19	33	Grailer Society	Books bought 1922	42	00	
Dec	19	34	Ernest Whiting	Balance lumber	8	55	
Dec	19	35	R E Connolly	Lumber labor etc	50	00	
Dec	19	36	Dan Pulsipher	Supplies & hauling 1920	18	00	
Dec	19	37	Edna Pulisich	Money advanced for painting & glue	35	00	
Dec	22	38	Alex Nicolls	Food	17	80	
Dec	22	4	Fred A. Whiting	Teachers Salary	175	00	
Dec	26	39	Dr John Dwyer Co,	Supplies	13	50	
Dec	26	40	Eben Whiting	Janitor Service	20	00	
Dec	29	41	R. E. Connolly	2 traps, saw, wire & traps work etc	15	00	
Dec	29	42	Gen. Wood & Son Inc	Cleaning house	10	00	
Dec	29	43	Mildred Carice & Howard Corrally	cleaning	10	00	
Dec	29	44	Alice Whiting	Cleaning	2	00	
					445	00	