

Treasurer's Report for District No. 6, Farmington, Michigan, for the year ending June 30, 1929

Amount on hand July 1, 1928:	
General Fund	\$3150.61
Sites and Building	\$2983.88
Lib. Fund	89
Oct. 22, 1928—From Typ. Treasurer: Primary	\$2748.90
Oct. 22, 1928—From Typ. Treasurer: Lib. Fund	69.31
Nov. 30—Received for text books	170.88
Dec. 1—Loan from Farm. St. Svcs. Bk.	3500.00
Feb. 23, 1929—From Typ. Treasurer—Voted tax	3000.00
Feb. 25, 1929—Delinquent tax and interest	466.92
Feb. 25, 1929—From M. C. Thomas for books	85.98
Mar. 15, 1929—From H. Lindstrom for books	3.10
Mar. 15, 1929—From D. Plunton for a book	2.14
April 20, 1929—Returned tax and interest (July, Aug., Sept.)	1404.71
April 20, 1929—Ret. tax & int. (Oct., Nov. & Dec.)	2417.70
July 20, 1929—Mill tax collected	\$675.55
July 20, 1929—Bond collected	8855.98
June 4, 1929—Refund of gas tax—Voucher 887	4.29
June 4, 1929—Refund of gas tax—Voucher 940	7.23
Mill tax Primary Gen'l Fd. Sites & Bg. Lib. Fd.	\$675.55 \$2748.90 \$21075.25 \$2983.88 \$60.25
Total Receipts	\$27,513.89

Receipts

Expenditures

No.	Date	Payable to	For what paid	Amount
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July, 1928—				
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1	25	J. Laughton, trl and etc. on bookcases		\$15.21
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2	29	Columbia S. S. Co., bookcases		120.00
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3	29	Farm. Lbr. and Coal Co. 30 tons coal		249.70
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4	29	Bookstanz B. Co., janitor supplies		37.85
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5	29	Bookstanz B. Co., shades		50.60
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6	29	Detroit Edison Co., lights, May to July		2.26
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7	29	Edgar Pierce, treasurer's bond		30.00
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8	29	Farm. Enterprise, printing		12.00
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9	29	Lee Hardware Co., glass		6.57
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10	29	H. Lindstrom, janitor		75.00
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11	28	Mrs. Currie, janitor		15.65
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Sept., 1928—				
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12	12	May C. Thomas, teacher's salary		77.50
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13	12	Annabel Graham, teacher's salary		75.00
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14	12	Donna Plunton, teacher's salary		75.00
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15	12	Beatrice Spurlin, teacher's salary		75.00
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16	12	Mrs. Currie, janitor		31.25
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17	12	Herbert Lindstrom, janitor		75.00
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July, 1928—				
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18	28	Joe Laughton, hauling		2.50
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19	30	Chas. Walling, magazines		20.50
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September, 1928—				
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20	26	Al J. Laing, furnace pipe		14.44
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21	26	Lee Hardware Co., hardware		5.98
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22	26	Harriet S. S. Co., stationery and supplies		19.80
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23	26	Bookstanz B. Co., janitor supplies		31.25
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24	26	Mrs. Currie, janitor		75.00
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25	26	H. Lindstrom, janitor		75.00
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26	26	May C. Thomas, teacher		77.50
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27	26	Annabel Graham, teacher		75.00
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28	26	Donna Plunton, teacher		75.00
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29	26	Beatrice Spurlin, teacher		75.00
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30	26	Fyr-Ryder Co., fire extinguisher		15.33
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31	26	Olivia Russell, gas and oil		20.22
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32	26	Olivia Russell, school bus and insurance		1477.06
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October, 1928—				
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33	6	C. B. Gould, labor		36.00
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34	6	Detroit Edison Co., lights		4.45
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35	6	Paul Foss, repairing furnaces		196.20
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36	6	Farmington Hdq. Co., hardware		2.15
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37	6	Farm. Lbr. and Coal Co., lumber		4.04
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38	6	Harry Wixom, mowing grass		10.00
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39	6	G. H. Williams Co., globes and shades		12.08
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40	6	Stanley Smith, first aid		1.20
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41	6	May C. Thomas, teacher		77.50
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42	6	Beatrice Spurlin, teacher		75.00
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43	6	Donna Plunton, teacher		75.00
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44	6	Annabel Graham, teacher		75.00
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45	6	Herbert Lindstrom, janitor		75.00
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46	6	Mrs. Currie, janitor		31.25
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47	24	Economic Blank Co., stationery		27.46
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48	24	Fyr-Ryder Co., fire extinguishers		10.25
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49	24	Lee Hardware Co., hardware		77.50
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50	24	May C. Thomas, teacher		75.00
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51	24	Beatrice Spurlin, teacher		75.00
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52	24	Donna Plunton, teacher		75.00
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53	24	Annabel Graham, teacher		75.00
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54	24	Herbert Lindstrom, janitor		75.00
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55	24	Mrs. Currie, janitor		31.25
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56	30	C. W. Chamberlain, repairing clock		1.50
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57	31	Herbert Lindstrom, hardware		1.10
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58	31	Chas. Werschin, football		5.25
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November, 1928—				
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59	1	Detroit Edison Co., lights		2.00
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60	1	Farm. High School, tuition		812.50
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61	1	Chas. Werschin, envelopes		1.10
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62	1	A. R. Oldham, stationery, stamps, etc.		2.63
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63	1	Olivia Russell, gas and oil		29.10
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64	9	May C. Thomas, teacher		77.50
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65	9	Beatrice Spurlin, teacher		75.00
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66	9	Donna Plunton, teacher		75.00
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67	9	Annabel Graham, teacher		75.00
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68	9	Herbert Lindstrom, janitor		75.00
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69	9	Mrs. Currie, janitor		31.25
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70	9	Paul Foss, furnace repairs		1.50
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71	9	Farmington Hdq. Co., hardware		1.24
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72	9	Farm. Lbr. and Coal Co., lumber		40.00
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73	9	C. O. Lueke, cinders		9.45
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74	9	Chas. Werschin, scales		2.45
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75	22	Harter S. S. Co., mdse., map, flag, etc.		110.61
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76	22	Lee Hardware Co., paint		3.40
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77	22	Stanley Smith, first aid		77.50
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78	22	May C. Thomas, teacher		75.00
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79	22	Beatrice Spurlin, teacher		75.00
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80	22	Donna Plunton, teacher		75.00
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81	22	Annabel Graham, teacher		75.00
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82	22	Herbert Lindstrom, janitor		75.00
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83	22	Mrs. Currie, janitor		31.25
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84	22	Peoples Wayne County Bk., interest on bonds		137.50
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85	22	Peoples Wayne County Bk., interest on bonds		174.70
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86	30	Brown Bros., text and record books		50.00
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87	30	Chas. Werschin, salary		62.50
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88	30	A. R. Oldham, salary		18.00
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89	30	Geo. Schulkins, salary		18.00
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90	30	Joe Laughton, salary		18.00
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91	30	Roy Livingston, salary		18.00
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92	1	Paul Foss, labor		7.50
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93	1	Olivia Russell, gas and oil		27.91
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94	1	Farmington Hdq. Co., ballot box		1.50
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95	1	Lee Hardware Co., glass		5.18
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96	1	Detroit Edison Co., lights		2.04
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97	7	May C. Thomas, teacher		77.50
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98	7	Beatrice Spurlin, teacher		75.00
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99	7	Donna Plunton, teacher		75.00
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100	7	Annabel Graham, teacher		75.00
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101	7	Herbert Lindstrom, janitor		75.00
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102	7	Mrs. Currie, janitor		31.25
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103		Not used		
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104	21	Herbert Lindstrom, janitor and bus driver		75.00
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105	21	Beatrice Spurlin, teacher		75.00
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106	21	May C. Thomas, teacher		77.50
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107	21—Annabel Graham, teacher	75.00
108	21—Donna Plunton, teacher	75.00
109	22—J. W. Currie, janitor	31.25
January, 1929—		
110	11—Herbert Lindstrom, janitor and bus driver	75.00
111	11—Beatrice Spurlin, teacher	75.00
112	11—May C. Thomas, teacher	77.50
113	11—Annabel Graham, teacher	75.00
114	11—Donna Plunton, teacher	75.00
115	11—J. W. Currie, janitor	31.25
116	11—Herbert Lindstrom, extra labor	25.00
117	15—Farmington Enterprise, advertising	8.40
118	15—Detroit Security Tr. Co., ballots, etc.	50.00
119	15—Detroit Edison Co., light	6.19
120	15—Eisenlord Service, floor oil	4.25
121	15—Farmington Hdq. Co., sweeping compound	2.25
122	15—Olivia Russell, gas and oil	20.17
123	15—N. J. Eisenlord & Son, brushes and labor on pump motor	7.50
124	15—Farm. Lbr. & Coal Co., lumber, Xmas fireplaces	3.95
125	15—Farm. St. Svcs. Bank, 2 safety deposit boxes	6.00
126	15—Stanley F. Smith, Xmas decorations	7.00
127	26—Weatherproof Co., weatherstripping, Grace School	60.00
128	26—Herbert Lindstrom, janitor and bus driver	75.00
129	26—Beatrice Spurlin, teacher	75.00
130	26—May C. Thomas, teacher	77.50
131	26—Annabel G. Graham, teacher	75.00
132	26—Donna Plunton, teacher	75.00
133	26—J. W. Currie, janitor and extra work Xmas	46.84
134	26—F. Wilkinson, Minute bk., trans. file and keys	5.41
135	26—Grinnell Bros., Detroit, down pay't on piano	100.00
February, 1929—		
136	8—C. O. Lueke, two loads firewood	14.00
137	8—Farmington Enterprise, adv. special meeting	1.29
138	8—Lake Drive Garage, one set used chains	10.50
139	8—Paul Foss, labor thawing out pipes	3.00
140	8—Eisenlord Service Station, gasoline and etc.	5.09
141	8—Olivia Russell, gas	25.52
142	8—Detroit Edison Co., light	8.50
143	8—Farmington Hdq. Co., parts for stove, nails, cord, etc.	7.80
144	8—Beatrice W. Spurlin, teacher	75.00
145	8—May C. Thomas, teacher	77.50
146	8—Annabel Graham, teacher	75.00
147	8—Donna G. Plunton, teacher	75.00
148	8—Herbert Lindstrom, janitor and bus driver	75.00
149	8—J. W. Currie, janitor	31.25