THE FARMINGTON ENTERPRISE, FARMINGTON, MICHIGAN THURSDAY, AUGUST 4, 1932

1.24

Freight & Express ...

## **Annual Report**

Annual Reeport Annual neeting called to order at 8:15 p. m. President Dowseth that M. Saville at as President. Mouse at 15 p. m. President Dowseth that M. Saville at as President. Motion carried. The report of 1931 & 1932 was read by the secretary. Motion made by Mr. Dowseth to Board of Education and Electors of the district was read by the secretary. The resignation of Mr. Dowseth to Board of Education and Electors of the district was read by the secretary. Motion made by Mr. Howen to Board of Education and Electors of the district was read by the secretary. Motion made by Mr. Howen to Board of Education and Electors of the district was read by the secretary. Motion made by Mr. Howen to Board of Education to act on Mr. Dow-have ten minutes recess for Board of Education to act on Mr. Dow-sett § aignation and appoint some one to fill the vacancy. Motion eard of Education end to full the vacancy. Motion Bard of Education to act on Mr. Dow-sett § aignation and appoint some one to fill the vacancy. Motion Carrod of C Bucation retired to executive session. Motion made by Mr. Tesch, supported by Mr. Ester, that we Motion made by Mr. Tesch, supported by Mr. Ester, that we Motion made by Mr. Tesch, supported by Mr. Ester, that we Motion made by Mr. Tesch, supported by Mr. Ester, that we

sett's resignation and appoint some one to full the vacancy. Motion carried. Board of Education retired to executive seasion. Motion made by Mrs. Tesch, supported by Mr. Esler that we accept Mr. Dowsett's resignation. All voted. Motion carried. Board of Education could not agree on the appointment of a member to fill the vacancy. so returned to the open meeting. Motion made by Mr. Garden, supported: by Mrs. Tesch that we go on with the annual meeting and call a special meeting to appoint or leter a member to fill the vacancy left by Mr. Dowsett. Mr. Garden rescinded his motion and Mrs. Tesch her support. Motion made by Mr. Collins, supported by Mrs. Collins to ad-journ. Collins, rescinded his motion and Mrs. Collins her support

Fire Building

Garage

Building. 

Furniture and Fixtures

& Windstorm

| Motion made by Mr. Garden, suppo               | rted by Mr. Collins to | adjourn.  | Interest on Issue of 6-1-21 Semi Annual   |
|--|------------------------|-----------|---|
| Motion carried. Meeting adjourned at           | 11:50 p. m.            |           | Payment due 6-1-32  |
|  | B. KENNEDY, Sec.       |           | Everett-Taylor Co.  |
| CASH RECEIPTS AND D                            |                        | 1.1       | Miscellaneous, Redford Record-Adv.  |
| 7-1-31<br>Balance 7-1-31 General Fund          | 6-25-32                | <b>\</b>  | Total   |
| Balance 7-1-31 General Fund                    | \$ 2,703.55            |           | NOTES PAYABLE<br>Date Due Int. Rate   |
| Library Fund                                   |                        |           |   |
| Total  | \$<br>\$               | 2,710.38  | Redford Branch<br>1st National Bank 4-1-32 7-5-32 6                                     |
| RECEIP   | 15                     |           | 1st National Bank 4-1-32 7-5-32 6<br>Note-Notes Payable are secured by an assignment of |
| Taxes, including Interest                      |                        | i         | ouent Taxes.  |
| Primary Money                                  |                        |           | BONDS OUTSTANDING   |
| Library Money<br>Turner Act                    | 1943.01                |           | June 25, 1932   |
| Tuition  | 1,040.01               |           | Purpose Date Maturity Int. Rate Int. Payb'l   |
| Sale of Supplies                               |                        |           | School Building 6-1-21 6-1-36 6 6-1-12-1  |
| Telephone Calls                                |                        | 1         | School Building 1-15-23 1-15-43 51/ 1-15-7-15   |
| Refund on Purchases                            | \$ 4.55                |           | School Building 7-1-27 7-1-57 434 7-1-1-1   |
| Refund on Telephone                            | 14.65 19.20            | -         | Total   |
| Total Receipts<br>To Be Accounted for          |                        | 19,540.36 | SUMMARY OF MATURITIES   |
| To Be Accounted for                            | s                      | 22,250.74 | 6-1-36  |
| DISBURSEMI                                     | ENTS                   |           | 1-15-43   |
| General Control                                |                        |           | 7-1-57  |
| Instructional Service                          |                        |           | Total\$87,000.00  |
| Operation of school plant                      |                        |           | DETAILS OF EXPENDITURES   |
| Repairs & Maintenance of Plant                 |                        |           | Date Check No. To Whom Drawn For What Purpos  |
| Fixed Charges                                  |                        | -         | 1931-1932   |
| Auxiliary Activities<br>Debt Service           |                        |           | July 2 409 Fred Westbrook, Janitor service  |
| Debt Service                                   |                        |           | July 10 410 Guy E. Joy, Supt. salary<br>July 15 411 Fred Westbrook, janifor salary      |
| Library  |                        | 21,382.01 |   |
| Cash Balance 6-25-32                           | ······                 | \$ 868.73 | July 24 412 Guy E. Joy, Supt. salary<br>July 31 413 Guy E. Joy, Supt. salary            |
| Deposited In:                                  |                        | \$ 000.10 | July 31 413 Guy E. Joy, Supt. salary<br>July 31 414 Fred Westbrook, janitor service     |
| 1st Wayne National-Redford Branch              | \$ 868.73              |           | Aug. 7 415 H. R. Perry, children to dentist   |
| Fund Balances                                  |                        |           | Aug. 11 499 Perry Proctor, insurance  |
| General  | \$867.76               |           | Aug. 11 500 W. J. Durham, gasoline and oil  |
| Tibrower                                       | 07 969 79              |           | Aug. 11 501 Detroit Edison, lights and nower  |
| CASH DISBURS                                   | EMENTS                 | ·         | Aug. 11 502 Bushnell, Atty., legal advice   |
| 7-1-31   | 6-30-32                |           | Aug. 11 508 AtlCh. Bell Tel. Co., telephone:  |
| General Control                                | 1                      |           | Aug. 14 504 Fred Westbrook, janitor service   |
| Salaries Officers & Bd. Members                | \$ 325.00              |           | Aug. 29 505 Fred Westbrook, janitor service   |
| Expense Officers & Bd. Members                 | 29.49                  |           | Sept. 1 506 Guy E. Joy, Supt. salary  |
| Legal Fees                                     |                        | · .       | Sept. 2 507 Md. Casualty Co., treas. bond   |
| Stationery & Supplies                          |                        |           | Sept. 2 508 Howard B. Kennedy Ex. outside Dist  |
| Total General Control                          | \$                     | 405.28    | Sept. 2 509 Detroit Edison, lights and power  |
| Instructional<br>Salary-Supt.,                 |                        |           | Sept. 2 510 Otto Esler, money from clerk  |
| Salary-Supt.,                                  | \$3,847.92             |           | Sept. 2 511 W. J. Durham, gasoline and oil  |
| Salary-Teachers                                | 7,545.00 10,892.92     |           | Sept. 2 513 Farmington Enterprise, pub. annual report                                   |
| Text Books<br>Magazines<br>Supplies            | 252.73                 |           | Sept. 2 514 Dobson-Evans Co., supplies for school                                       |
| Supplies                                       | 264.89                 |           | Sept. 2 515 Mich. School Service, attendance records                                    |
| Diplomas                                       | 0.70                   |           | Sent. 2 516 Chas. R. Snyder Co. min supplies  |
| Total Instructional Service                    | 5.10                   | 11,431.44 | Sent 2 517 Webster Pub Co. text backs   |
| Operation of School Plant                      | ÷                      | 11,401.44 |   |
| Operation of School Plant<br>Wages-Janitor     | \$1 821.15             |           | Sept. 8 519 Perry Proctor, Insurance  |
| Supplies-Janitor<br>Light & Power<br>Telephone | 28.45                  |           | Sept. 8 520 Detroit Public Schools, H. S. Tution  |
| Light & Power                                  |                        |           | Sept. 11 521 Guy E. Joy, Supt. salary   |
| Telephone                                      |                        |           | Sept. 15 522. Fred Westbrook, janitor service   |
| Fuel   |                        |           | Sept. 15 522 Fred Westbrook, janitor service  |
|  |                        |           |   |
|  | 000000000              |           |   |
| •  |                        |           | RANCE IN FORCE<br>, 1932  |
| Company  | Number Date            | Maturity  | coverage Amount<br>School Building \$30,000.00 \$                                       |
| Notional Liberty Ins. Co.                      | 760079 5-20-32         | 5-20-33   | School Building \$30,000,00   |
|  |                        |           |   |
| Detroit Fire & Marine Ins. Co.                 | 1098 5-20-32           | 5-20-332  | chool Building  |
| Therefore tille of mentine time of animum      | 1000 0 2000            |           | otal: Fire  |

| National Liberty Ins. Co.               | 5-20-32     | 5-20-33 School Building          | 126.00    |
|---|-------------|----------------------------------|-----------|
| Varlahira Ingurance Co                  | 5-20-32     | 5-20-83School Building 10,000.00 | 42.00     |
| Detroit Fire & Marine Ins. Co 1098      | 5.20.32     | 5-20-32Sehool Building           |           |
| Detroit Fire & Marine Ins. 00.          | 0-20-02     | 20,000,00                        | 84.00     |
|   |             | Total Fire                       |           |
| Notional Liberty Ins. Co                | 5 - 20 - 32 | 5-20-33Furniture & Fixtures      | 77.00     |
| The start Fire & Marine Ing Co.         | 5 - 20 - 32 | 5-20-33Garage 750.00             | 12.75     |
| Detroit Fire & Marine ins. Gost minimum |             | Tornado                          | c         |
| 770020                                  | 5.90.99     | 5-20-33 School Building          | 19.80     |
| National Liberty Ins. Co                | 5-20-02     | r og gegehadt Building           |           |
| Detroit Fire & Marine Co10-48049        | 5-20-32     | 5-20-33 School Building          | 13.20     |
| Washing Incurance Co. 432912            | 5-20-32     | D-20-33 School Bulling           |           |
| Torkshile Insurance out mannan          |             | Total Tornado                    |           |
|   |             |                                  |           |
|   |             | Total Coverage \$130,750.00 \$   | 374.75    |
|   |             |                                  | 014-10    |
|   |             | SUMMARY                          | · · · · · |

| Particle         11.00  |           | Freight & Express  | 2,346.54                  | Sept. 18<br>Sept. 18<br>Sept. 18 | 524<br>525<br>526       | Francis Brown teacher's salary   |                 |
|---|-----------|--|---------------------------|----------------------------------|-------------------------|--|-----------------|
| Approx 100         Approx  |           | Repairs & Maintenance Plant<br>Repairs & Maintenance Plant<br>Repairs & Maintenance Plant  | 2,040.04                  | Sept. 18                         | 527<br>528              | Lela King, teacher's salary  | 75.00           |
| Improve         # 05230         Constraint         # 05230           Improve         Total         Endo         Constraint         Total           Improve         Total         Endo         Constraint         Total           Improve         Total         Endo         Constraint         Total         Endo   | t<br>y    | Repairs-Sewer 11.25<br>Repairs-Equipment 7.77  | )                         | Sept. 24                         | 529<br>530              | Peoples State Bank, Int. on \$5,000 loan<br>Howard B. Kennedy, Stamped envelopes | 150.00          |
| Particle   |           |  | 33.10                     | Oct. 2                           | ) 531<br>532 (          | Fred Westbrook, janitor service  | 136.36          |
| Particle   |           | Insurance \$ 526.29<br>Bonds-Treasurer \$50.00   |                           | Oct. 2                           | 534 (<br>535 T          | Glenn W. Levey, teacher's salary   | 67.50           |
| The state of the state state of the state of the state of the state of the state of th | 1-<br>1-  | Deposit Box Rental   |                           | Oct. 2<br>Oct. 2                 | 536 1<br>537 1          | Edna Dietrick, teacher's salary  | 72.50<br>75.00  |
| 100-100         100-20   | r:        |  | 2.831.09                  | Oct. 2<br>Oct. 6                 | 538 J<br>539 J          | Irma Albee, teacher's salary<br>Earl J. King, gasoline and oil                   | 72.50           |
| 100-100         100-20   | re<br>V-  |  |                           | Oct. 6                           | 540 1<br>541 (          | Redford Lumber Co., coal<br>Jinn & Co., text books                               | 12.74           |
| 100-100         100-20   | n         | Transportation-Gas & Oil   |                           | Oct. 6                           | 542 J<br>543            | John C. Winston Co., text books  | 112.57          |
| Pyramic in Note:         pyramic         1.202.01           Diment Back         Control Control         1.202           Diment Back         Control         1.202 <td>/e</td> <td>License</td> <td></td> <td>Oct. 6</td> <td>545 I</td> <td>Macmillan Co., text books</td> <td> 22.43</td>  | /e        | License  |                           | Oct. 6                           | 545 I                   | Macmillan Co., text books  | 22.43           |
| Jack Johnson J.         This is a supplie with the second sec          | a         | Total Auxiliary Agencies   | 107.64                    | Oct. 6                           | 540<br>547 (<br>548 T   | Chas. E. Merrill Co., text books   | 3.78<br>8.95    |
| Jack Johnson J.         This is a supplie with the second sec          | 7e        | Payment on Notes Payable \$1,202.47<br>Interest-Notes Payable \$645.02   |                           | Oct. 6                           | 549 J                   | Allyn & Bacon Co., text books<br>Silver Burdett Co., text books                  | 21.60<br>14.39  |
| Base 2         Base 2         State 7-34         Link of Core 1, Son  | nc        |  | 4,113.74                  | Oct. 6<br>Oct 6                  |                         |  |                 |
| 1         1.1.1         Linery Field         6.8.32         10000         10000         10000  | d-        | Books & Supplies   | 113.18<br>\$21.382.01     | Oct. 6                           | 553<br>554 1            | Otto Esler, treas., salary<br>Lewis Dowsett, Pres. salary                        | 37.50           |
| Parte A Supplement         10:23 4         11:39         0.11         0.1  | rt.<br>ve | CASH RECEIPTS & DISBURSEMENTS<br>7-1-31 6-30-32  | <b>421</b> ,002.01        | Oct. 6                           | 555                     | Eva V. Tesch, trustee salary<br>E. Saville, trustee salary                       | 12.50           |
| Parte A Supplement         10:23 4         11:39         0.11         0.1  | ıd        |  |                           | Oct. 6                           | 558                     | Marsh & McLennon, Depository Bond  | 75.00           |
| W         SINING FUND         Charles         Active and the second sec                            | у,        | Penal Fines  | \$ 114.15                 | Oct. 15<br>Oct. 15               |                         |  |                 |
| W         SINING FUND         Charles         Active and the second sec                            | y,        | Books & Supplies   | 113.18                    | Oct. 15<br>Oct. 15               | 562<br>563              | Glenn W. Levey, teacher's salary<br>Francis Brown, teacher's salary              | 67.50<br>70.00  |
| <ul> <li>blance 6-3-30</li> <li>blance 6-30</li> <li>blance 6-3-30</li> <li>blance 6-3</li></ul>  | ly        | SINKING FUND   |                           | Oct. 15                          | 564<br>565              | Lela King, teacher's salary  | 75.00           |
| Jackson         07,108.80         02.53         070         071,08.80         02.53         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         02.50         070         071,08.80         071         071,08.80         071,08.8  | n-        | Balance 7-1-30   |                           | Oct. 26                          | 567                     | Peoples State Bank, Int. on \$3,500 Loan   | 105.00          |
| 1991  | ıe<br>d,  |  | \$7,185.52                | Oct. 30                          | 569<br>570              | Guy E. Joy, Supt. salary   | 136.36          |
| 1991  | ed        |  | \$ 7,185.52               | Oct. 30                          | 571<br>572              | Glenn W. Levey, teacher's salary<br>Francis Brown, teacher's salary              | 67.50<br>70.00  |
| 1991  | r.<br>r.  | SCHEDULE OF TAXES RECEIVABLE   |                           | Oct. 30                          | 573<br>574              | Edna Dietrick, teacher's salary<br>Lela King, teacher's salary                   | 72.50<br>75.00  |
| 2         - 100         Delinquet Treat subject 0.10         Wyne National           3         - 200         Control 1.10         Find R. B. Stonie, Stern suby         Find R. B. Stonie, Stern suby           4         - 200         Control 1.10         Control 1.10         Find R. B. Stonie, Stern suby         Find R. B. Stonie, Stern suby           4         - 200         Control 1.10         Stonie 3.10         Find R. B. Stonie, stories         Find R. B. Stonie stories           1         - 200         - 200         Stonie 3.10         Stonie 3.10         Find R. B. Stonie stories         Find R. B. Stonie stories           1         - 200         - 200         - 200         Stonie 3.10         Find R. B. Stonie stories         Find R. B. Stonie stories           1         - 200         - 200         - 200         Stonie stories         Find R. B. Stonie stories         Find R. B. Stonie stories           1         - 200         - 200         - 200         Stonie stories         Find R. B. Stonie stories         Find R. Stonie stories         Find R. Stoni  | n-        | 1929<br>1930   | 16,528.85                 | Oct. 30<br>Nov. 4                | 0100                    | Terry A. Treeter, methods  | 1 4 61          |
| b. Beferd Tunon Schoola         500.00           City or During Biol of Education 1.565.00         5.55.00           Dirter to 1.52         1.55.00           Total         5.55.00           Total         5.55.00           Payment do 5.42         5.358.07           Total         5.55.00           Total         5.55.00           Beford Franch         1.12.2           Norts Forth Section         5.40.00           Total         5.65.00           Date         Date           D  |           | 1931<br>Total  | \$60,842.18               | Nov. 4                           | 577<br>578              | Detroit Edison, lights and power<br>E. J. King, gasoline                         | 7.59            |
| b. Beferd Tunon Schoola         500.00           City or During Biol of Education 1.565.00         5.55.00           Dirter to 1.52         1.55.00           Total         5.55.00           Total         5.55.00           Payment do 5.42         5.358.07           Total         5.55.00           Total         5.55.00           Beford Franch         1.12.2           Norts Forth Section         5.40.00           Total         5.65.00           Date         Date           D  |           | * Note-1930 Delinquent Taxes assigned to 1st wayne<br>Bank as collateral for Note Payable-\$7,297.53.  | : National                | Nov. 4                           | 579<br>580              | Otto Esler, Treas, salary  | 37.50           |
| b. Beferd Tunon Schoola         500.00           City or During Biol of Education 1.565.00         5.55.00           Dirter to 1.52         1.55.00           Total         5.55.00           Total         5.55.00           Payment do 5.42         5.358.07           Total         5.55.00           Total         5.55.00           Beford Franch         1.12.2           Norts Forth Section         5.40.00           Total         5.65.00           Date         Date           D  | at        | Children Control Contr |                           | Nov. 4                           | 581<br>582              | Evens Dowsett, Fres. salary  | 12.50           |
| December of Town of C-12 Semi Annual         6000 Div         6000 Div         7500 Div  | at<br>I.  | Farmington Bd. of Education  |                           | Nov. 4                           | 584                     | Otto Esler, Treas. Ex. outside   | 1.05            |
| December of Town of C-12 Semi Annual         6000 Div         6000 Div         7500 Div  | ve<br>ol  | City of Detroit-Bd. of Education<br>Balance 3-1-32   |                           | Nov. 13                          | 586,<br>587             | Guy E. Joy, Supt. salary   | 136.36<br>60.00 |
| December of Town of C-12 Semi Annual         6000 Div         6000 Div         7500 Div  | th        | Total  | \$ 3,838.07               | Nov. 14                          | 588<br>589              | Glenn W. Levey, teacher's salary<br>Francis Brown, teacher's salary              |                 |
| School Building 61-521         61-52         \$22,000.00         Dec. 10         605         W. F. Quarrie, Ibrary hooks  | n.        |  | cco 00                    | Nov. 14                          | 4 591                   | Edna Dietrick, teacher's salary<br>Lela King, teacher's salary                   | 72.50           |
| School Building 61-521         61-52         \$22,000.00         Dec. 10         605         W. F. Quarrie, Ibrary hooks  |           | Everett-Taylor Co.   | 1.50                      | Nov. 23                          | 593                     | irma Albee, teacher's salary<br>Peoples State Bank, Int on Loan                  | 98.42<br>98.42  |
| School Building 61-521         61-52         \$22,000.00         Dec. 10         605         W. F. Quarrie, Ibrary hooks  |           | Total NOTES PAYABLE  |                           | Nov. 25                          | 5 595                   | Guy E. Joy, Supt. salary   | 136.36          |
| School Building 61-521         61-52         \$22,000.00         Dec. 10         605         W. F. Quarrie, Ibrary hooks  | 38        | Badford Propah   | Amount                    | Nov. 25                          | 5 597                   | Glenn W. Levey, teacher's salary<br>Francis Brown, teacher's salary              | 67.50<br>70.00  |
| School Building 61-521         61-52         \$22,000.00         Dec. 10         605         W. F. Quarrie, Ibrary hooks  |           | 1st National Bank 4-1-32 7-5-32 6<br>Note-Notes Payable are secured by an assignment of 1  | \$7,297.53<br>1930 Delin- | Nov. 25<br>Nov. 25               | 5 599<br>5 600          | Edna Dietrick, teacher's salary<br>Lela King, teacher's salary                   | 72.50<br>75.00  |
| School Building 61-521         61-52         \$22,000.00         Dec. 10         605         W. F. Quarrie, Ibrary hooks  |           | BONDS OUTSTANDING  |                           | Nov. 25                          | 5 601                   | Irma Albee, teacher's salary<br>E. J. King, gasoline & oil                       | 72.50           |
| Total         SUMMAN         Dec. 10         Optical & Digital & D                            |           |  | Amt.                      | Dec. 10                          | ) 604                   | Wm. P. Ward, Coal<br>Detroit Edison, lights & power                              | 6.51            |
| Bit         SUMMARY OF MATURITIES         Dec. 10         600         Dec. 00         Fin. A Ces. Water Ces. bothe water         58.0           74         6-3-36         252,000,00         Dec. 10         610         Dec. Do. 200         Dec. 10         611         Dec. 10         612         Dec. 10         613         Peoles Wayne Cy. Bank, in on bonds         593.0           1931<1932   |           | School Building 1-15-23 1-15-43 5 <sup>1</sup> / <sub>4</sub> 1-15-7-15<br>School Building 1-15-23 1-15-43 5 <sup>1</sup> / <sub>4</sub> 1-15-7-15   | 25,000.00                 | Dec. 10                          | 606                     | Perry A. Proctor, Insurance  | 53.43           |
| 1321:1322       120   | 26        | SUNMARY OF MATURITIES  | \$87,000.00               | Dec. 10                          | 0 608                   | Redford Lumber Co., coal   | 12.74<br>9.50   |
| 1321:1322       120   | 74        | 6-1-36   |                           | Dec. 10                          | 0 610<br>) 611          | Dobson-Evans supplies for school<br>Chas. E. Merrill, text books                 | 31.90           |
| 1321:1322       120   |           | 7-1-57   |                           | Dec. 10                          | ) 613                   | Peoples Wayne Cty. Bank, Int on bonds<br>Peoples Wayne Cty. Bank, Int. on bonds  | 950.00          |
| 201         July 24         412         Gur E. Joy, Supt. salary         116.00           July 34         412         Gur E. Joy, Supt. salary         116.00           July 34         412         Gur E. Joy, Supt. salary         75.00           Aug. 71         419         Perry Proton. Justime service         176.00           Aug. 71         419         Perry Proton. Justime service         176.00           Aug. 11         409         Perry Proton. Justime service         778.00           Aug. 11         500         W. J. Durham, gasoline and oil         420           Aug. 11         500         W. J. Durham, gasoline and oil         420           Aug. 11         500         W. J. Durham, gasoline and oil         420           Aug. 11         500         Math. Resp. Salary         75.00           Aug. 11         500         Math. Resp. Salary         75.00           Aug. 11         500         Fred. Westhrook, Jastimus         400.00           Sept. 2         505         Fred. Westhrook, Jastimus         60.00           Sept. 2         506         Gur L. Joy, Supt. salary         76.00           Sept. 2         507         Math. Gasalary         76.00           Sept. 2         508   |           | Date Check No. To Whom Drawn For What Purpose  | e Toțal                   | Dec. 10                          | 0 615                   | Allyh & Bacon, text books  | 6.30<br>7.88    |
| 201         July 24         412         Gur E. Joy, Supt. salary         116.00           July 34         412         Gur E. Joy, Supt. salary         116.00           July 34         412         Gur E. Joy, Supt. salary         75.00           Aug. 71         419         Perry Proton. Justime service         176.00           Aug. 71         419         Perry Proton. Justime service         176.00           Aug. 11         409         Perry Proton. Justime service         778.00           Aug. 11         500         W. J. Durham, gasoline and oil         420           Aug. 11         500         W. J. Durham, gasoline and oil         420           Aug. 11         500         W. J. Durham, gasoline and oil         420           Aug. 11         500         Math. Resp. Salary         75.00           Aug. 11         500         Math. Resp. Salary         75.00           Aug. 11         500         Fred. Westhrook, Jastimus         400.00           Sept. 2         505         Fred. Westhrook, Jastimus         60.00           Sept. 2         506         Gur L. Joy, Supt. salary         76.00           Sept. 2         507         Math. Gasalary         76.00           Sept. 2         508   |           | July 2 409 Fred Westbrook, Janitor service   | \$ 87.50                  | Dec. 10                          | 0 617                   | F. A. Owen Co., text books   | 5.00<br>6.03/   |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning from ciert       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       664       Gitrut Martin, teacher's salary       77.50         Sept. 3       519       Perry Protor, fast books       14.13       Jan. 14       643       Edmartin       77.50         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Edmartin       75.00         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Fred Westhrook, initior series       65.33         Sept. 18       522       Jos Martinor series <t< td=""><td>01</td><td>July 15 411 Fred Westbrook, janitor salary</td><td> 116.00<br/></td><td>Dec. 10</td><td>619</td><td>Am. Books Co., text books</td><td> 5.15<br/> 136.36</td></t<>   | 01        | July 15 411 Fred Westbrook, janitor salary   | 116.00<br>                | Dec. 10                          | 619                     | Am. Books Co., text books  | 5.15<br>136.36  |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning from ciert       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       664       Gitrut Martin, teacher's salary       77.50         Sept. 3       519       Perry Protor, fast books       14.13       Jan. 14       643       Edmartin       77.50         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Edmartin       75.00         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Fred Westhrook, initior series       65.33         Sept. 18       522       Jos Martinor series <t< td=""><td>73</td><td>July 31 413 Guy E. Joy, Supt. salary<br/>July 31 414 Fred Westbrook, janifor service</td><td> 116.00</td><td>Dec. 11<br/>Dec. 11</td><td>t 621<br/>L 622</td><td>Gertrude Martin, teacher's salary<br/>Glenn W. Levey, teacher's salary</td><td> 67.50</td></t<>  | 73        | July 31 413 Guy E. Joy, Supt. salary<br>July 31 414 Fred Westbrook, janifor service  | 116.00                    | Dec. 11<br>Dec. 11               | t 621<br>L 622          | Gertrude Martin, teacher's salary<br>Glenn W. Levey, teacher's salary            | 67.50           |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning from ciert       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       664       Gitrut Martin, teacher's salary       77.50         Sept. 3       519       Perry Protor, fast books       14.13       Jan. 14       643       Edmartin       77.50         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Edmartin       75.00         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Fred Westhrook, initior series       65.33         Sept. 18       522       Jos Martinor series <t< td=""><td></td><td>Aug. 7 415 H. R. Perry, children to dentist<br/>Aug. 11 499 Perry Proctor, insurance</td><td> 12.00</td><td>Dec. 11<br/>Dec. 11</td><td>1 624</td><td>Francis Brown, teacher's salary</td><td>72.50</td></t<>   |           | Aug. 7 415 H. R. Perry, children to dentist<br>Aug. 11 499 Perry Proctor, insurance  | 12.00                     | Dec. 11<br>Dec. 11               | 1 624                   | Francis Brown, teacher's salary  | 72.50           |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning from ciert       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       664       Gitrut Martin, teacher's salary       77.50         Sept. 3       519       Perry Protor, fast books       14.13       Jan. 14       643       Edmartin       77.50         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Edmartin       75.00         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Fred Westhrook, initior series       65.33         Sept. 18       522       Jos Martinor series <t< td=""><td></td><td>Aug. 11 500 W. J. Durham, gasoline and oil</td><td></td><td>Dec. 1<br/>Dec. 1</td><td>1 626</td><td>Leia King, teacher's salary</td><td> 72.50</td></t<>  |           | Aug. 11 500 W. J. Durham, gasoline and oil   |                           | Dec. 1<br>Dec. 1                 | 1 626                   | Leia King, teacher's salary  | 72.50           |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning from ciert       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       664       Gitrut Martin, teacher's salary       77.50         Sept. 3       519       Perry Protor, fast books       14.13       Jan. 14       643       Edmartin       77.50         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Edmartin       75.00         Sept. 15       522       Fred Westhrook, initior series       76.30       Jan. 14       644       Fred Westhrook, initior series       65.33         Sept. 18       522       Jos Martinor series <t< td=""><td></td><td>Aug. 11 502 Bushnell, Atty., legal advice</td><td> 35.00<br/> 20.46</td><td>Dec. 14</td><td>4 628</td><td>Farmington Schools, tuition, H. S.</td><td>400.00</td></t<>   |           | Aug. 11 502 Bushnell, Atty., legal advice  | 35.00<br>20.46            | Dec. 14                          | 4 628                   | Farmington Schools, tuition, H. S.   | 400.00          |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning the picture salary       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       640       Gitrut Martin, teacher's salary       77.00         Sept. 1       520       Detroit Public Schools, J. S. Tution       100.00       Jan. 14       643       Edmark Detroit Schools       664         Sept. 15       522       Fred Westhrook, initior service       75.00       75.00       75.00         Sept. 15       522       Fred Westhrook, initor service       75.00       Jan. 14       644       Fred Westhrook, initor service       75.00         Sept. 15       522       Fred Westhrook, initor service <t< td=""><td></td><td>Aug. 29 505 Fred Westbrook, janitor service</td><td> 71.15</td><td>Dec. 1<br/>Dec. 1</td><td>8 630<br/>8 631</td><td>Gertrude Martin, teacher's salary<br/>Glenn W. Levey, teacher's salary</td><td> 60.00<br/> 67.50</td></t<>   |           | Aug. 29 505 Fred Westbrook, janitor service  | 71.15                     | Dec. 1<br>Dec. 1                 | 8 630<br>8 631          | Gertrude Martin, teacher's salary<br>Glenn W. Levey, teacher's salary            | 60.00<br>67.50  |
| Sept. 2       510       Urb Disler, money from ciert.       1.05       Dic. 16       050       Dic. 23       051       Earning the picture salary       75.00         Sept. 2       512       H. D. Edwards, pump belts       227       Dic. 23       057       Fred Weshrook, inition salary       75.00         Sept. 2       514       Dobson-Evans Co., supplies for school       121.03       Jan. 14       660       Gitrut Martin, teacher's salary       60.00         Sept. 2       517       Griss, R. Snyder Co., min. supplies       1915       Jan. 14       640       Gitrut Martin, teacher's salary       77.00         Sept. 1       520       Detroit Public Schools, J. S. Tution       100.00       Jan. 14       643       Edmark Detroit Schools       664         Sept. 15       522       Fred Westhrook, initior service       75.00       75.00       75.00         Sept. 15       522       Fred Westhrook, initor service       75.00       Jan. 14       644       Fred Westhrook, initor service       75.00         Sept. 15       522       Fred Westhrook, initor service <t< td=""><td></td><td>Sept. 2 507 Md. Casualty Co., treas. bond</td><td></td><td>Dec. 18<br/>Dec. 18</td><td>3 632</td><td>Francis Brown, teacher's salary<br/>Edna Dietrick, teacher's salary</td><td> 70.00</td></t<>   |           | Sept. 2 507 Md. Casualty Co., treas. bond  |                           | Dec. 18<br>Dec. 18               | 3 632                   | Francis Brown, teacher's salary<br>Edna Dietrick, teacher's salary               | 70.00           |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   | 28        | Sept. 2 509 Detroit Edison, lights and power   | 1.52                      | Dec. 18                          | 8 634<br>8 635          | Leia King, teacher's salary<br>Irma Albee, teacher's salary                      | 72.50           |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   |           | Sept. 2 511 W. J. Durham, gasoline and oil   | 2.22                      | Dec. 18<br>Dec. 24               | 3 636<br>3 637          | Mrs. Glenn Levey, teacher's salary, sub.   | 75.00           |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   |           | Sept. 2 515 Farmington Enterprise, pub. annual report<br>Sept. 2 514 Dobson-Evans Co., supplies for school   |                           | Jan. 14                          | 639<br>640              | Guy E. Joy, Supt salary  | 136.36<br>60.00 |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   |           | Sept. 2 516 Chas. R. Snyder Co., min. supplies   |                           | Jan. 14                          | 640<br>641<br>4 642     | Glenn W. Levey, teacher's salary<br>Francis Brown, teacher's salary              | 67.50<br>70.00  |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   | 44        | Sept. 2 518 Webster Pub Co., text books<br>Sept. 8 519 Perry Proctor, Insurance  | 14.19                     | Jan. 14<br>Jan. 14               | 4 643<br>4 644          | Edna Dietrick, teacher's salary<br>Lela King, teacher's salary                   | 72.50           |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   |           | Sept. 8 520 Detroit Public Schools, H. S. Tution<br>Sept. 11 521 Guy E. Joy, Supt. salary  |                           | Jan. 14<br>Jan. 21               | 4 645<br>646            | Irma Albee, teacher's salary<br>American Book Co., library books                 |                 |
| SURANCE IN FORCE         1a. 4.5 mics         Courte Joint Stork salary         136.36           25, 1932         Coverage         Amount         Premium         1a. 29         658 Gortue Martin, tacher's salary         65.00           35 School Building         10,000.00         \$ 120.00         42.00         1a. 29         658 Gortue Martin, tacher's salary         67.50           35 Chool Building         20,000.00         \$ 60,000.00         42.00         1a. 29         658 Francis Brown, teacher's salary         77.00           Total Fire         10,000.00         77.00         1a. 29         658 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         77.00         1a. 29         667 Iradi King, tacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         668 Irma Albee, teacher's salary         77.50           36 arege         10,000.00         13.20         1a. 29         660 Irred Westrook, initor salary         75.00           36 arege         10,000.00         13.20         1a. 29         661 Pred Westrook, initor salary         75.00           7 bial Coverage         \$ 130,750.00         \$ 374.75         Feb. 4         662 Perry A. Protor, Insurate         55.55           7 biooo         \$   |           | Sept. 15 522. Fred Westbrook, janitor service  |                           | Jan. 2<br>Jan. 21                | L 647                   | E. J. King, gasoline & oil   | 9.54            |
| (Centinued on page Seven)   |           |  |                           | Jan. 21                          | L 650                   | W. J. Durham, oil and grease   | 6.25            |
| (Centinued on page Seven)   | 23        | 5, 1932 .<br>V Coverage  |                           | Jan. 29<br>Jan. 29               | 9 652<br>9 653          | Guy E. Joy, Supt. salary   | 136.36<br>54.00 |
| (Centinued on page Seven)   | 33<br>33  | School Building \$30,000.00 \$<br>School Building 10,000.00  | 126.00                    | Jan. 29<br>Jan. 29               | 9 654<br>9 655          | Glenn W. Levey, teacher's salary<br>Francis Brown, teacher's salary              | 67.50<br>       |
| (Centinued on page Seven)   | 33        | School Building  | 84.00                     | Jan. 29                          | 656<br>657              | Lela King, teacher's salary  | 75.00           |
| (Centinued on page Seven)   | 33        | Furniture & Fixtures 10,000.00<br>Garage 750.00  |                           | Jan. 29                          | - 658<br>) 659<br>) 660 | Hattie Burt, teacher's salary, Sub.  | 6.00<br>6.00    |
| (Centinued on page Seven)   | 35        | School Building  | 19.80                     | Jan, 2                           | 9 661<br>662            | Fred Westbrook, janitor salary<br>Earl J. King, gasoline ond oil                 | 75.00<br>9.81   |
| (Centinued on page Seven)   | 3         | School Building  | 13.20                     | Feb. 4<br>Feb. 4                 | 663<br>664              | Detroit Edison Co., lights and power<br>Perry A. Proctor, Insurance              | 14,16<br>53.43  |
| (Centinued on page Seven)   | ्य<br>ग   | Fotal Coverage   | 374.75                    | Feb. 4                           | 665                     | Junior Literary Guild, dibrary books   | 136.36          |
| (Centinued on page Seven)   | ۳Ľ        | IRY  |                           | Feb. 1                           | 4 057<br>2 668<br>2 668 | Glenn W. Levey, teacher's salary   | 67.50<br>70.00  |
| (Centinued on page Seven)   |           | \$60,000:00<br>10,000,00<br>750,00 \$ 70,750,00  |                           | Feb. 1                           | 2 670                   | Edna Dietrick, teacher's salary  | 72.50           |
| \$130,750.00 (Continued on page Seven)  |           |  | 1                         | Feb. 12                          | 2 672<br>673            | Irma Albee, teacher's salary<br>Fred Westhrook, janitor service                  | 72.50           |
|   |           | \$150,750.00   |                           | 1                                |                         | (Continued on page Seven)  | -               |

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Sept. 18 524 Glenn W. Levey, teacher's salary