

Money Disbursed in apt with

Date	Description	Dr.	Cr.	1921 36
1896	By Apartment Auditors Draft			
Nov 2 1	John C. Donohoe Yeast	75 00		
" 2	O.S. Grant Yeast	55 00		
" 3	Annis Simpson see A. S. S. Bank	31 00		
" 4	Lucy J. Miller see J.W. Poston	25 00		
" 5	Lillie B. Saffer	31 00		
Oct 30 6	Benj. Allen see J.S. Medsforth	25 50		
Nov 17 7	Mrs. E. G. Francis see S.N. Bank	25 00		
" 8	Georgetta Hughes " S.N. Bank	25 00		
" 9	Clara Peck	50 00		
" 9 10	Laura S. Chamblin	38 00		
" 6 11	R.B. McBurnick see J.S. Medsforth			
Dec 4 13	Annie V. Moore	25 00		
Nov 16 14	Clara Peck	30 00		
15				
Nov 17 16	Jennie Lewis	25 50		
" 17	H. H. Otley	35 00		
19 18	M. E. Kidwell	30 00		
20 19	L.P. Brown see Ed. Stillein	45 00		
26 20	Annis Simpson see A. S. S. Bank	30 00		
" 21	M. E. Simpson see A. S. S. Bank	35 00		
20 22	Benj. Allen	30 00		
Dec 1 23	Jno. E. Francis	18 00		
Nov 29 24	Anna V. Moore	25 00		
" 25 25	O.S. Grant Yeast	55 00		
" 26 26	Laura S. Chamblin	30 00		
" 27 27	Lucy J. Miller	25 00		
" 28 28	Jno. C. Donohoe	45 00		
" 29 29	Sallie J. Adams	30 00		
Dec 11 30	Georgetta Hughes	25 00		
	Carried up			\$ 927 00

L. M. Shumalt, Supt. Schools

Date	Description	Dr.	Cr.	1921 36
Dec 2 31	Brought up			\$ 927 00
" 1 32	Mary E. Button	25 00		
" 11 33	R.B. McBurnick	40 00		
" 24 34	Lillie B. Saffer	30 00		
" 4 35	J.H. Seith	35 00		
" 4 35	Harvey Johnson	25 00		
" 4 37	Henry H. Otley	35 00		
" 18 36	E. G. Francis	24 06		
Jan 15 37	Jennie Lewis	30 00		
Dec 21 38	Glennie B. Sewall	25 00		
" 10 39	Clara Peck	30 00		
" 18 40	Benj. Allen	30 00		
" 24 41	M. E. Simpson	35 00		
" 18 42	L.P. Brown	45 00		
" 16 43	M. E. Kidwell	30 00		
" 18 44	Annie V. Moore	28 75		
" 21 45	H. H. Otley	35 00		
" 18 46	John C. Donohoe	45 00		
" 24 47	Sallie J. Adams	30 00		
" 24 48	O.S. Grant Yeast	55 00		
" 30 49	Annis Simpson	29 43		
Jan 8 50	Lucy J. Miller	25 00		
Dec 28 51	Glennie B. Sewall	25 00		
" 30 52	R.B. McBurnick	40 00		
" 4 12	J.H. Seith see J.S. Medsforth	35 00		
Jan 10 53	Mary E. Button	25 00		
Feb 1 54	J.E. Francis	20 48		
Jan 5 55	Laura S. Chamblin	30 00		
" 11 56	Clara Peck	30 00		
" 18 57	Georgetta Hughes	25 00		
Feb 14 58	Mrs. E. G. Francis	21 68		
" 28 59	J.H. Seith	35 00		
Feb 7 60	Lillie B. Saffer	25 00		
	Carried up			\$ 927 85