

RG 75 B1A Umtah and Ouray Agency: Disbursement of Funds [Primarily for Schools] 1949-1950

UINTAH SCHOOL
C. E. FAULKNER
FT. DUCHESNE,
PLEASE EXAMINE AT ONCE. IF NO

CH

| | |
|-------------|--------|
| MAY 9'50 | 6.81 |
| MAY 11'50 | 4.67 |
| MAY 15'50 | 6.03 |
| MAY 20'50 1 | 8.59.8 |
| MAY 24'50 | 17.06 |
| MAY 27'50 | 4.95 |



WE APPRECIATE

the business entrusted to us — and in the same spirit of co-operation, you are invited to make use of the complete service we offer in every department of banking.

WE ARE

Large Enough to Protect You
Small Enough to Know You
Always Ready to Serve You

IN ACCOUNT WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH,

| DATE | BALANCE |
|------------|---------|
| APR 28'50 | 428.31 |
| MAY 9'50 | 411.99* |
| MAY 11'50 | 407.32* |
| MAY 15'50 | 398.63* |
| MAY 20'50 | 312.65* |
| MAY 24'50 | 295.59* |
| MAY 27'50 | 290.54* |
| | 46.59 |
| | 344.05 |
| | 321.52 |
| Bank Bal - | 465.57 |
| Our Bal | 464.57 |

\$1.00 check outstanding
will be on June
statement.

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
FT. DUCESNE, UTAH

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

| CHECKS | | | DEPOSITS | DATE | BALANCE |
|-----------|---------|--------|---------------------------|---|----------|
| | | | BALANCE FORWARD <i>DP</i> | APR 28'50 | 428.31 |
| MAY 9'50 | 6.81 - | 6.54 - | 2.97 - | MAY 9'50 | 411.99 * |
| MAY 11'50 | 4.67 - | | | MAY 11'50 | 407.32 * |
| MAY 15'50 | 6.03 - | 2.66 - | | MAY 15'50 | 398.63 * |
| MAY 20'50 | 85.98 - | | | MAY 20'50 | 312.65 * |
| MAY 24'50 | 17.06 - | | | MAY 24'50 | 295.59 * |
| MAY 27'50 | 4.95 - | | | MAY 27'50 | 290.64 * |
| | | | | | - 46.59 |
| | | | | | 244.05 |
| | | | | | 221.52 |
| | | | | Bank Bal - | 465.57 |
| | | | | Our Bal | 464.57 |
| | | | | | 1.00 |
| | | | | \$1.00, check outstanding will be on June statement. | |

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESSLAST FIGURE IN THIS
COLUMN IS YOUR BALANCESAFE DEPOSIT BOXES
FOR RENTTRAVELERS'
CHECKSINTEREST PAID
ON SAVINGS ACCOUNTS

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Carlson Dry Cleaners,
Roosevelt, Utah, in the amount of \$4.95 for services
rendered and as shown on the attached slip.

Charly Chasooce Cecilia Jinks
Chairman Vice-Chairman

Lester Chasooce
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 23rd DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Otomute
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT:

A check be issued to the Film Incorporated, 330 West
42nd Street, New York 18, N. Y., in the amount of
\$46.59 for movies as shown on the attached slips

Charley Chapoose Cecelia Jenkins
Chairman Vice-Chairman

Lester Chapoose
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 23rd DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Gerry Eatmon
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

PRINCIPAL
UINTAH INDIAN SCHOOL

ORIGINAL

CARLSON DRY CLEANERS

QUALITY CLEANING
ROOSEVELT, UTAH
Phone 91-J

Cust. Order No. 5/10
Via: PARCH

Shipped To: UINTAH IN
WHITE ROCKS
ATT: MR. ROY

SAME
EXHIBITION AT:

24444

Date 5/15-50

of Invoice
ce No.
ce To

Name Amplified Quarry School
Address White Rocks, Ut.

| | | |
|---|-------------------|-----|
| 1 | Ladies green suit | 125 |
| 1 | 2 pc. Hugo dress | 125 |
| 1 | Ladies Brown suit | 125 |
| 1 | Lime Green dress | 120 |

51.95

F.A.

er No.

DIRECT

Name

INVOICE NUMBER

5/10 5/14

MBF Dealer - Roosevelt Standard, Roosevelt, Utah

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

ORIGINAL

Cust. Order No. 5/10/50
Via: PARCEL

Shipped To: UNTAH INDI
WHITEROCKS
ATT: MR. ROY AD

SAME

~~5/10~~ ~~5/14~~

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

Customer's
Name

Date 3/11 19

M. H. D. Lofland

Address

ALL claims and returned goods MUST be accompanied by the EFT.

H 1993

Rec'd by *[Signature]* B. [Signature]

MOORE BUSINESS FORMS, INC.

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

ORIGINAL

Cust. Order No.
Via:

5/10/50
PARCEL POST: SPECIAL DELIVERY
EDUCATIONAL - INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

Shipped To:
UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

SAME

F.A.

SAME (43) IA 1-1
EXHIBITION AT: CAT. 150 pending
ENR. APP.

Dealer No. **DIRECT**
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

5/10 5/14 HEART OF ARIZONA HUNTING SEASON 70-18-10 10.30

Transportation 1.25

TOTAL 11.55

*INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE*

Jr
RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

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(SEE OTHER SIDE)

Film Damage Insurance

protects Films Incorporated
against injury to film due to

- (a) faulty projection equipment
- (b) improper threading
- (c) insufficient supervision while operating
- (d) careless handling of film and

(e) any other causes resulting in damage to film while in your possession.

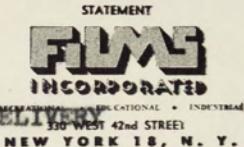
Films Incorporated will make no charge to its customers for replacement of footage of films necessitated by damage occurring for any of the above reasons.

To cover the added expense of this insurance, a charge of 10c per daily rental and 25c per weekly or longer rentals will be added to each billing.

Due to its experimental nature, this insurance may be discontinued if films are habitually damaged by customers.

ORIGINAL

Cust. Order No. **5/10/50**
Via: **PARCEL POST: SPECIAL DELIVERY**



Date of Invoice
Invoice No.
Invoice To

Shipped To: **UINTAH INDIAN SCHOOL**
WHITEROCKS, UTAH
ATT: **MR. ROY ADAMS, PRINCIPAL**

SAME

EXHIBITION AT:

(43) IA

1-1
CAT. **150**
ENR.

Pending
APP.

F.A.
Dealer No.
Dealer Name **DIRECT**

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

5/10 5/15 IN OLD MEXICO 70-20-10 10.50
TIGHT ROPE TRICKS

Transportation 1.20

TOTAL 11.50

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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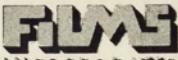
If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

ORIGINAL

STATEMENT



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

5/8/50
Cust. Order No. PARCEL POST
Via:

Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

SAME (45) LA
EXHIBITION AT:

1-1
CAT. 150 pending
ENR. APP.

Dealer No. DIRECT
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

5/8 5/13 ABILENE TOWN 72-5-20 11.30
MOVIE STAR MICKEY

Transportation .97

TOTAL 12.27

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

**THIS IS NOT AN INVOICE,
MERELY A CONFIRMATION OF YOUR BOOKING NO.**

Cust. Order No.

Via: PARCEL POST

SHIP TO:

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: ROY ADAMS, PRIN.

Order Number 5/1/50

Invoice To

EXHIBITION AT:

CAT.

ENR.

APP.

Spec'l Instruct'n's:

Agreement

Dealer No.

Dealer Name

| SHIP | PLAYDATE | TITLE | FILM RENTAL | ROYALTY PER CENT |
|----------------------|-----------|---|-------------|------------------|
| 5/8 | 5/13 | DO YOU LOVE ME? ✓ | | |
| NEW BOOKINGS: | | | | |
| 5/5 | 5/12 | GUADACANAL DIARY 99-155-4 | | |
| 5/8 | 5/13X | ABILENE TOWN 72-5-20 MOVIE STAR MICKEY | | |
| 5/8 | 5/14+ sub | *MARK OF ZORRO 99-21-5 | | |
| 5/8 | 5/15X | *BORDERLAND 70-9-10 MICKEY GIVES A PARTY | | |

* We are sorry that GREEN GRASS OF WYOMING, SILVER ON THE SAGE and RIDERS OF THE TIMBERLINE are not available for any of the play dates of your choice. We have, therefore, substituted the above starred titles, subject to your approval. If this is not satisfactory, we shall be happy to make any changes you desire.

We are pleased to confirm our booking of your advance schedule.

Please advise us at once if any changes are desired. Booking may be cancelled ONLY if request to that effect is in our hands prior to shipment.

The fulfillment of this schedule is contingent upon transportation risks and acts of God.

All feature programs include one or more short subjects unless otherwise noted.

Booking Dept.

FILMS
INCORPORATED

RECREATIONAL • EDUCATIONAL • INDUSTRIAL

8414 Melrose Avenue
Los Angeles 46, California

ORIGINAL

5/8/50

Cust. Order No. PARCEL POST

Via:

UINTAH INDIAN SCHOOL

Shipped To HITEROCKS, UTAH

ATT: MR. ROY ADAMS, PRINCIPAL

STATEMENT



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice

Invoice No.

Invoice To

SAME

F.A.

SAME

(43) IA

1-1

CAT.

150

pending

ENR.

APP.

Dealer No. DIRECT
Dealer Name

EXHIBITION AT:

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

Amount of rental per day (a)

Amount to be paid on advance (b)

Amount may be held until payment of advance unless otherwise specified (c)
It is understood that payment of advance or other amounts mentioned shall
not be made until payment of amount due for services rendered and (d) unless
otherwise specified in advance of delivery of film, payment of advance shall be made at
least three days prior to delivery of film, payment of advance shall be made at least three days prior to
the date of delivery of film, payment of advance shall be made at least three days prior to delivery of film,
unless otherwise specified in advance of delivery of film, payment of advance shall be made at least three days prior to delivery of film,

unless otherwise specified in advance of delivery of film, payment of advance shall be made at least three days prior to delivery of film,
unless otherwise specified in advance of delivery of film, payment of advance shall be made at least three days prior to delivery of film,
unless otherwise specified in advance of delivery of film, payment of advance shall be made at least three days prior to delivery of film,

5/8 5/15

BORDERLAND 70-9-10
MICKEY GIVES A PARTY

10.30

Transportation .97

TOTAL 11.27

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT:

a check be issued to the Western Sound & Equipment

Company in the amount of \$17.06 in payment for the
articles as shown on the attached sheet.

Charles G. Chasoe
Chairman

Cecilia Jenkins
Vice-Chairman

Lester Chasoe
Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 11th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harvey Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Films Incorporated, San
Francisco, in the amount of \$85.98 for the films
shown on the attached pages.

Charly Chappoee Cecilia Jenkins
Chairman Vice-Chairman

Seba Chappoee
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 10th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Peterson
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

ORIGINAL

Cust. Order No. **5/5/50**
Via: **PARCEL POST**

STATEMENT
F.I.M.S.
INCORPORATED

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

Shipped To:
UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

SAME

SAME **(43)** **LA** **1-1**
EXHIBITION AT: **CAT 150** **pending**
 ENR. **APP.**

F.A.
Dealer No.
Dealer Name **DIRECT**

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

5/5 5/12 GUADALCANAL DIARY 99-155-4 11.50

Transportation .97

TOTAL 12.27

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT:

a check be issued to Sprouse-Reitz Co. in the amount
of \$6.81 for articles purchased by Mrs. M. Cockran and
as shown on the attached sheet.

Charles Chappone Cecilia Jenkins
Chairman Vice-Chairman

Lester Chappone _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 5th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts _____
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams _____
PRINCIPAL
UINTAH INDIAN SCHOOL

ORIGINAL

STATEMENT



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Cust. Order No. **5/1/50**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL**
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT:

**SAME (43) LA 1-1
CAT. 150 ENR.**

ZENDING APP.

F.A.
Dealer No.
Dealer Name **DIRECT**

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

5/1 5/6 **WESTERN UNION 99-288-14 11.30**
Transportation **1.02**
TOTAL 12.32

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

ORIGINAL

STATEMENT



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Cust. Order No. 4/24/50
PARCEL POST

Via:

Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT: SAME (43) IA 1-1
CAT. 150 ENR. Sending APP.

F.A.
Dealer No.
Dealer Name DIRECT

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

4/24 4/29 CALL NORTHERN 777 2-281-14 11.50

Transportation 1.08

TOTAL 12.38

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

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(SEE OTHER SIDE)

INVOICE

Nº 3224

Western Sound & Equipment Co.

PHONE 3-9974

SHIPPING
ORDER No. 7053

Date 4/21/50

144 EAST FIRST SOUTH

SALT LAKE CITY 1, UTAH

Your
Order No.Date
Received

SHIPPED TO

SOLD TO
Uintah Indian School
Whiterocks, Utah

TERMS

SHIP VIA

SALESMAN

| | QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---------------------------------|------------|-------|
| | | Parts for RCA 400 Serial #8646: | | |
| 4 | Fuses 2 A-Buss | PP | .07 | .28 |
| 3 | Tubes, 7A5, Proj. Burn Base Down, 750 W, 115V 5-12 | | 4.10 | 12.30 |
| 4 | GE Bulbs, 75 A, 4V | | .75 | 3.00 |
| 1 | Parts Catalogue for RCA 400 | | n/c | |
| | | | | 15.78 |
| STATE OF UTAH } ss | | | | |
| County of Salt Lake } | | Fed Ex Tax on Lamps | | 1.28 |
| I swear that the above account is correct, that no part thereof has heretofore been pre- sented, audited or paid. | | | | 17.06 |
| Subscribed and sworn to - 4-21-1950 | | | | |
| <i>Elvan Lenaydson</i> Elvan Lenaydson Notary Public | | | | |

No Merchandise Accepted For Return Without Our Permission
 A 10% Handling Charge Will be Made on All Merchandise So Returned

DUPLICATE

FIMS
INCORPORATED

Cust. Order No. **4/17/50**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL**
WHITE ROCKS, UTAH
ATT: **MR. ROY ADAMS, PRINCIPAL**

RECREATIONAL • EDUCATIONAL • INDUSTRIAL

330 WEST 42nd STREET

NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

SAME

(43)

IA

1-1

CAT.

150

pending

Dealer No. **DIRECT**
Dealer Name

EXHIBITION AT:

ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

4/17 4/22 SMOKY 99-301-34 11.30

Transportation .97

TOTAL 12.27

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

DUPPLICATE

Cust. Order No. **4/10/50**
Via: **PARCEL POST**



RECREATIONAL • EDUCATIONAL • INDUSTRIAL

330 WEST 42nd STREET

NEW YORK 18, N. Y.

Shipped To: **UINTAH INDIAN SCHOOL**
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

SAME (43) IA 1-1 Dealer No. DIRECT
EXHIBITION AT: CAT. 150 Dealer Name pending
ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film
4/10 4/15 **HUDSON'S BAY** **2-40-41** **11.50**
Transportation **1.02**
TOTAL **12.32**

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

FILMS INCORPORATED

3/27/50
Cust. Order No. PARCEL POST
Via:

Shipped To: UNTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

SAME (43) IA 1-1
EXHIBITION AT: CAT. 150 pending
ENR. APP.

Dealer No. DIRECT
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

3/27 4/1 FRONTIER MARSHALL 99-10-4 11.30

Transportation .80

TOTAL 12.10

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE



4/3/50

Cust. Order No. PARCEL POST
Via:

UINTAH INDIAN SCHOOL

Shipped To: WHITEROCKS, UTAH

ATT: MR. ROY ADAMS, PRINCIPAL

RECREATIONAL • EDUCATIONAL • INDUSTRIAL

330 WEST 42nd STREET

NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

Dealer No. DIRECT
Dealer Name

SAME EXHIBITION AT:

(43) LA 1-1
CAT. 150 pending
ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

4/3 4/8

JUNIOR MISS 99-198-7 11.50

Transportation 1.02

TOTAL 12.32

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theaters.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check is drawn to Mr. Fossick for
\$12.39 to pay for art supplies according
to attached invoices.

Charley Chasooee Cecilia Jenkins
Chairman Vice-Chairman

Lester Chasooee
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Raymond
PRINCIPAL
UINTAH INDIAN SCHOOL

SPROUSE-REITZ CO., INC.
APRIL 5, 1950

Sold to Whiterocks Indian School.

| | |
|--------------------------------------|---------------|
| 6 bottles of shoe polish @ .25 ----- | \$1.50 |
| Anklets-3 pr. @ .25----- | .75 |
| " 9 pr. @ .29----- | 2.61 |
| " 5 pr. @ .39----- | 1.95 |
| TOTAL | <u>\$6.81</u> |

Mrs. Margaret Cockran

Purchaser-Mrs. Cockran

Manager-SPROUSE-REITZ CO., INC.

W. Harrington

STATE OF UTAH,
COUNTY OF SALT LAKE, } ss.

5M-2-1-49

I swear that above account for \$..... 6.03 dated

March 25, 1950 is correct, that no part thereof

has been previously presented to..... Uintah Indian School

"hiterocks, Utah allowed nor paid

DESERET BOOK COMPANY,

By..... *A. Casper*

April - 29 1950

Notary Public

Subscribed and Sworn to.....

Casper, W. Neesler

IPANY

LIES

AUDIO-VISUAL AIDS
PROJECTORS — FILMS
MAINTENANCE SERVICE

DATE March 25, 1950

SOLD BY

ORDERED BY

INVOICE NO. AVA-450

B. O. NO.

Charge

TERMS

| | | PRICE | | EXTENSION |
|-------------------|--|-------|--|-----------|
| 1 | * #8995 - DeVry Lens | 4.25 | | 4 25 |
| $\frac{1}{2}$ Hr. | *Labor for repair of one- RCA Microphone and Cord | 3.00 | | 1 50 |
| | | | | 5 78 |
| | | | | 28 |
| | | | | 6 03 |

THIS IS YOUR INVOICE—PLEASE KEEP IT
PRINTED IN THE U. S. A.

Pay

DESLRET BOOK COMPANY

BOOKS - STATIONERY - OFFICE SUPPLIES

Publishers and Distributors of
L. D. S. CHURCH PUBLICATIONS
 SUNDAY SCHOOL TEXTS
 AND SUPPLIES

P. O. Box 958 TEL. 3-4591

44 East on South Temple Street
Salt Lake City 10, Utah
 AUDIO-VISUAL AIDS
 PROJECTORS — FILMS
 MAINTENANCE SERVICE

SHIP BY

MAIL Uintah Indian School
 Principal Roy Adams
 EXPRESS Whiterocks, Utah

FREIGHT

DELIVER

DATE March 25, 1950

SOLD BY

ORDERED BY

INVOICE NO.

AVA-450

B. O. NO.

Charge

TERMS

| V | QUANTITY ORDERED | QUANTITY SHIPPED | | PRICE | | EXTENSION |
|---|------------------|------------------|---|-------|--|-----------|
| | 1 | | * #8995 - DeVry Lens | 4.25 | | 4 25 |
| | ½ Hr. | | *Labor for repair of one- RCA Microphone and Cord | 3.00 | | 1 50 |
| | | | | | | 5 78 |
| | | | | | | 28 |
| | | | Postage | | | 6 03 |

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Pay

DESRET BOOK COMPANY

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 AND SUPPLIES

BOOKS - STATIONERY - OFFICE SUPPLIES

P. O. Box 958 TEL. 3-4591

44 East on South Temple Street

Salt Lake City 10, Utah

 AUDIO-VISUAL AIDS
 PROJECTORS — FILMS
 MAINTENANCE SERVICE

SHIP BY

MAIL Uintah Indian School
 Principal Roy Adams
 EXPRESS Whiterocks, Utah

FREIGHT

DELIVER

DATE March 25, 1950

SOLD BY

ORDERED BY

INVOICE NO.

AVA-450

B. O. NO.

Charge

TERMS

| V | QUANTITY ORDERED | QUANTITY SHIPPED | | PRICE | | EXTENSION |
|---|------------------|------------------|---|---------|------|-----------|
| | 1 | | * #8995 - DeVry Lens | 4.25 | | 4 25 |
| | ½ Hr. | | *Labor for repair of one- RCA Microphone and Cord | 3.00 | 1 50 | |
| | | | | Postage | 5 78 | 28 |
| | | | | | 6 | 03 |

THIS IS YOUR INVOICE—PLEASE KEEP IT
 PRINTED IN THE U. S. A.

DESRET BOOK COMPANY

Publishers and Distributors of
L. D. S. CHURCH PUBLICATIONS
 SUNDAY SCHOOL TEXTS
 AND SUPPLIES

BOOKS - STATIONERY - OFFICE SUPPLIES

P. O. Box 958 TEL. 3-4591

44 East on South Temple Street
 Salt Lake City 10, Utah

AUDIO-VISUAL AIDS
 PROJECTORS — FILMS
 MAINTENANCE SERVICE

SHIP BY

MAIL Uintah Indian School
 Principal Roy Adams
 EXPRESS Whiterocks, Utah

FREIGHT

DELIVER

DATE March 25, 1950

SOLD BY

ORDERED BY

INVOICE NO.

B. O. NO. AVA-450

TERMS Charge

| V | QUANTITY ORDERED | QUANTITY SHIPPED | | PRICE | | EXTENSION |
|---|------------------|------------------|---|-------|--|-----------|
| | 1 | | * #8995 - DeVry Lens | 4.25 | | 4 25 |
| | ½ Hr. | | *Labor for repair of one- RCA Microphone and Cord | 3.00 | | 1 50 |
| | | | Postage | | | 5 78 |
| | | | | | | 28 |
| | | | | | | 6 03 |

THIS IS YOUR INVOICE—PLEASE KEEP IT
 PRINTED IN THE U. S. A.

Deseret Book Company

AUDIO-VISUAL AIDS ★ FILM LIBRARY ★ BELL & HOWELL AUTHORIZED SERVICE
 44 East South Temple - Salt Lake City 10, Utah - P. O. Box 958 - Dial 3-4591

44-27450
INVOICE NO. AVA-450

TO Uintah Indian School
 Principal Roy Adams
 Whiterocks, Utah

DATE March 25, 1950

SALES ORDER NO.

PAYMENT Charge

SHIP VIA Parcel Post

| ORDER NO. | | | | ORDER DATE | DATE REC'D. | BY WKN:vl | | |
|-----------|------------------|----------------|-------------------|---|-------------|------------|------|-----------|
| ITEM NO. | QUANTITY ORDERED | QUANTITY B. O. | QUANTITY SHIPPED | | | UNIT PRICE | | EXTENSION |
| | | | 1 | * #8995 - DeVry Lens | | 4.25 | | 4.25 |
| | | | $\frac{1}{2}$ Hr. | *Labor for repair of one - RCA Microphone and Cord | | 3.00 | | 1.50 |
| | | | | | | | 5.75 | |
| | | | | | | | 2.8 | |
| | | | | | | | | 6.03 |
| | | | | | | POSTAGE | | |

PLEASE PAY THIS INVOICE

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Deseret Book Co., in the
amount of \$6.03, for labor and repair as shown on
the attached slip.

Charles Chapman, Ociele Jinks
Chairman Vice-Chairman

Lester Chapman Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 5th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Potomak
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

SPROUSE REITZ COMPANY
ROOSEVELT, UTAH

CHECKED BY

RECIEVED BY

Howard L. Hammon

UNION INDIAN SCHOOL
WHITE ROCKS, UTAH

Invoice of merchandise received by Mrs Cochran for the Whiterocks Indian School on May 1st 1950.

12 10¢ packages of Hair Pins \$1:20

One box of assorted bedding plants, Petunias, Snap Dragons and Pansies. \$1.77

Total \$2:97

Sales Tax Free

Maryut Cochran

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT WHITEROCKS, UTAH ON THE 5th DAY OF May, 1950, BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to Sprague Reitz Co, in the amount
of \$2.97, for articles purchased and as shown on the
attached slip.

Charles LaPoose Cecilia Jenks
Chairman Vice-Chairman

Lester LaPoose _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 5th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

97-107
1243

Roosevelt State Bank

Roosevelt, Utah March 27 1950 No. 27

Pay to the order of Films Incorporated \$36.58

Thirtysix and ⁵⁸/₁₀₀ Dollars

UNIVERSITY BUSINESS COMMITTEE

By Harry Catomots

Counter signed Ray Adams

PLEASE

APR 7 '50

APR 26 '50
APR 28 '50

ELT
NKS
TAH,

LANCE

437.33

400.75*

467.75*

459.66*

428.31*

97-107
1243

Roosevelt State Bank

Roosevelt, Utah April 20 1950 No. 33

Pay to the order of Spruce Reitz Co., Inc. \$4.49

Four and ⁴⁹/₁₀₀ Dollars

UNIVERSITY BUSINESS COMMITTEE

By Harry Catomots

Counter signed Ray Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah April 20 1950 No. 30

Pay to the order of Spruce Reitz Co., Inc. \$3.60

Three and ⁶⁰/₁₀₀ Dollars

UNIVERSITY BUSINESS COMMITTEE

By Harry Catomots

Counter signed Ray Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah April 20 1950 No. 32

Pay to the order of The Sportsman Center \$31.35

Thirty-one and ³⁵/₁₀₀ Dollars

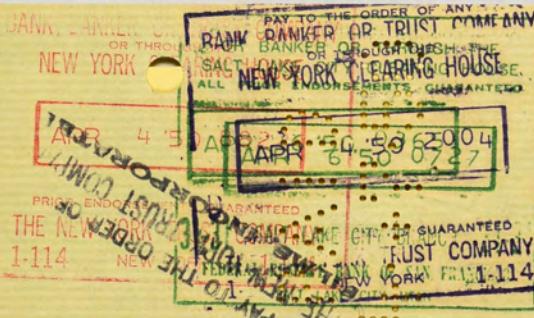
UNIVERSITY BUSINESS COMMITTEE

By Harry Catomots

Counter signed Ray Adams

THIS
BALANCE

S



PLE APR 7'50

APR 26'50
APR 28'50

3658-

SPROUSE - REITZ CO., INC.
ROOSEVELT, UTAH

SPROUSE - REITZ CO., INC.
ROOSEVELT, UTAH

PAY TO THE ORDER OF
ROOSEVELT STATE BANK
APR 10 '57 Roosevelt, Utah 97107
FOR DEPOSIT ONLY
UTAH SPORTSMAN CENTER

RE IN THIS
OUR BALANCE
NTS

ELT
NKS
TAH,

BALANCE
437.33
400.75 *
467.75 *
459.56 *
428.31 *

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
FT. DUCHESNE, UTAH

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

RECORD DATE 1950

| CHECKS | | DEPOSITS | DATE | BALANCE |
|-----------|---------|-------------------------------|-----------|----------|
| | | BALANCE FORWARD 12 | MAR 30'50 | 437.33 |
| APR 7'50 | 365.8 - | | APR 7'50 | 400.75 * |
| APR 26'50 | 4.49 - | 3.60 - | APR 19'50 | 467.75 * |
| APR 28'50 | 31.35 - | | APR 26'50 | 459.66 * |
| | | | APR 28'50 | 428.31 * |

*Debits 20.00 20.00 20.00 20.00 20.00
Credit 10.00 10.00 10.00 10.00 10.00
Balance as of May 11 '50
\$ 294.59*

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

WHITEROCKS EMPLOYEES CLUB
LAURA WOPSOCK, TREAS.
WHITEROCKS UTAH

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

| CHECKS | DEPOSITS | DATE | BALANCE |
|------------------------|---------------------------|--------|-------------------|
| | BALANCE FORWARD <i>TP</i> | | |
| MAR 25'50 MAR 27'50 | 6.73 - 17.44 - | 7.83 - | NOV 29 '47 52.16 |
| | | | MAR 25'50 45.43 * |
| | | | MAR 27'50 20.16 * |

Club Balance

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

20.16

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

ashton's

Crepe paper .40
21

21
41 *
41
20
102

RADING
RCHANDI
Since Aug
S. UTAH

**H INDIAN SCHOOL
ROCKS, UTAH**

IS COMMITTEE

sock in the
articles
slips.

Order No.

Date

Thank You

Sorense Reitz

Addre

SOL COSTUROS
OU 5 & 10c
STORE
Roosevelt, Utah

| LARGE ON ACCT. | MDSE. RETD. | PAID OUT |
|-------------------|----------------|-----------------|
| TION | PRICE | AMOUNT |
| | 8-25 | 1.00 |
| and 20 | 10 | 2.00 |
| | | 1.20 |
| | | 2 |
| | ST | 1.22 |

H *thread
wire*
Thank You

www.english-test.net

ods MUST be accompanied by this bill.

Rec'd by

EDUCATIONAL

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
MUNICIPAL SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT

$$\begin{array}{r} 97 - 107 \\ \hline 1243 \end{array}$$

Roosevelt State Bank

Roosevelt, Utah 3/23/50 19 No.

Pay to the
order of Sprout Reitz Co. \$ 6 73
Six + $\frac{73}{100}$ — CASH — Dollars

Whiterocks Employees Club
By Roy Adams, C.M.

PRINCIPAL
UINTAH INDIAN SCHOOL

W

97-107
1243

Roosevelt State Bank

U.S.

Roosevelt, Utah 3/23/50 No.

Customer's Order No.

Pay to the order of Casturas

\$7 83

M

Seven + $\frac{83}{100}$

Dollars

Address

SOLD BY

QUAN.

Whiterocks Employees Club
Big Ray Adams, Rec.

4/2

4/27 2-25-100

Vice-Chairman

97-107
1243

Roosevelt State Bank

Roosevelt, Utah 3/23/50 No.

Pay to the order of Ashtans

\$17 44

AL H

Seventeen + $\frac{44}{100}$

Dollars

Whiterocks Employees Club
Big Ray Adams, Rec.

WHITEROCKS, UTAH ON THE 28th DAY OF APRIL, 1950.

97-107
1243

Roosevelt State Bank

Roosevelt, Utah 3/23/50 No.

Pay to the order of Sprout Reitz Co

\$6 73

Six + $\frac{73}{100}$

Dollars

Whiterocks Employees Club
Big Ray Adams, Rec.PRINCIPAL
UINTAH INDIAN SCHOOL

W+

U.S.

**Customer's
Order No.** _____

M.

Address _____

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE RETD. | PAID OUT |
|---------|-------------|----------|--------|----------|------------|----------|
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| | X | | | | | |

Cecilia Jinks

ROOSEVELT STATE BANK
97-107 Roosevelt, Utah 97-107
ROOSEVELT VARIETY STORE

16

PAY TO THE ORDER OF
ROOSEVELT STATE BANK
97-107 Roosevelt, Utah 97-107
LESLIE ASHTON & SONS
OR

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
UNTHBLOCKS UTAH ON THE 28th DAY OF April, 1950, BY

SPROUSE - REITZ CO., Inc.
ROOSEVELT, UTAH

O PRINCIPAL
UINTAH INDIAN SCHOOL

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

**Customer's
Order No.**

Date 4/11/0 1900

M. 111278

Address

| SOLD BY | CASH | C.O.D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---------|-------------|--------|--------|----------|----------------|----------|
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| 4 | | | | 25 | | 180 |
| 12 | | | | 10 | | 120 |
| | | | | | | 2 |
| | | | | | | 182 |

ALL claims and returned goods MUST be accompanied by this bill.

H 1046

Rec'd by

MOORE BUSINESS FORMS, INC

A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 28th DAY OF April, 1950, BY
A VOTE OF _____ FOR AND _____ AGAINST.

TREASURER
W.S.O.I. BUSINESS COMMITTEE

TREASURER

HUNTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to Mrs. Laura T. Wopsock in the
amount of \$4.67 for reimbursement of articles
purchased and as shown on the attached slips.

Charles L. Rapoza Cecilia Jinks
Chairman Vice-Chairman

Lester L. Rapoza _____
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 28th DAY OF April, 1950, BY
A VOTE OF FOR AND AGAINST.

Harry Catonuts _____
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams _____
PRINCIPAL
UINTAH INDIAN SCHOOL

SPROUSE REITZ COMPANY
ROOSEVELT, UTAH
APRIL 27, 1950

INVOICE OF GOODS BOUGHT BY MRS MARGARET COCHRAN FOR THE WHITEROCKS INDIAN SCHOOL.

| | | |
|---------------------------------------|-----------|---------|
| 10 packages of dixie cups @ 10¢ each | | \$ 1:00 |
| 9 Ice cream Dishes @ 05¢ Each | | :45 |
| 11 " " " " | | :55 |
| 25 packages of paper plates @10¢ each | | 2:50 |
| 14 " " " " | @10¢ each | 1:40 |
| 1 package of Napkins | @15¢ each | :15 |
| 1 package of napkins | @29¢ each | :29 |
| 2 plug ins @ | 10¢ each | :20 |
| | | ----- |
| Total | | \$ 6:54 |

THE ABOVE LIST OF GOODS CERTIFIED TO BE CORRECTLY COUNTED

BY Howard L. Farmston Mgs.

GOODS RECEIVED BY

Margaret Cochran

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Sprouse Reitz Co, in
payment of articles purchased on April 27, 1950
by Mrs. Margaret Cockran.

Charles L. Sprouse Cecilia Jinks
Chairman Vice-Chairman

Leslie C. Sprouse
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 28th DAY OF April, 1950, BY
A VOTE OF FOR AND AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

STATEMENT CENTER

April 27 1930

Mrs. Cochram for
Uintah Ouray School

THAT

To

Dr.

| | | |
|-----|-------|-----|
| 1 | spray | 98 |
| 1 | spray | 89 |
| 1 | spray | 79 |
| due | | 266 |

Costumes 5 + 10 & ~~10~~

Mrs. M. Cochran

THE
WHIT
A VC

Harry Calonuts

TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to Costuros in the amount of
\$2.66 for articles as shown on the attached statement.

Charles Chasoose
Chairman

Cecilia Junks
Vice-Chairman

Lester Chasoose
Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 28th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

**THIS IS NOT AN INVOICE,
MERELY A CONFIRMATION OF YOUR BOOKING NO.**

Cust. Order No.
Via: PARCEL POST

SHIP TO:

UINTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: ROY ADAMS, PRIN.

Order Number 2/28/50

Invoice To

Spec'l Instruct'ns:

Agreement
Dealer No.
Dealer Name

EXHIBITION AT:

CAT.
ENR. APP.

| SHIP | PLAYDATE | TITLE | FILM RENTAL | ROYALTY PER CENT |
|------|----------|--------------------------------|-------------|------------------|
| 3/6 | 3/11 | REBECCA OF SUNNYBROOK FARM | 99-168-7 | |
| 3/13 | 3/18 | WING & A PRAYER 99-178-3 | | |
| 3/20 | 3/25 | WILD & WOOLY 99-295-14 | | |
| 3/27 | 4/1 | *FRONTIER MARSHALL 99-10-4 | | |
| 4/3 | 4/8 | *JUNIOR MISS 99-198-7 | | |
| 4/10 | 4/15 | *MY DARLING CLEMENTINE 2-246-3 | | |
| 4/17 | 4/22 | SMOKY 99-301-34 | | |
| 4/24 | 4/29 | CALL NORTHSIDE 777 2-281-14 | | |
| 5/1 | 5/6 | *WESTERN UNION (B&W) 99-288-14 | | |
| 5/8 | 5/13 | **DO YOU LOVE ME? (T) 2-252-10 | | |

*We are sorry that CANADIAN PACIFIC, YELLOW SKY, MOTHER IS A FRESHMAN, and LUCK OF THE IRISH will not be released for school showing for several months. We also regret that GREEN GRASS OF WYOMING and SCUDDA HOO SCUDDA HAY are not available for any of the play dates of your choice. We have, therefore, substituted the above starred titles, pending your approval.

**This technicolor, since we have not yet received its requested replacement, has had a great deal of use and is not up to our usual standard for films. However, the subject matter is excellant and we have scheduled it, subject to your approval. If the above program is not satisfactory, we shall be happy to make any changes you desire. We are pleased to confirm our booking of your advance schedule.

Please advise us at once if any changes are desired. Booking may be cancelled ONLY if request to that effect is in our hands prior to shipment.

The fulfillment of this schedule is contingent upon transportation risks and acts of God.

All feature programs include one or more short subjects unless otherwise noted.

Booking Dept.

FILMS INCORPORATED
RECREATIONAL • EDUCATIONAL • INDUSTRIAL

8414 Melrose Avenue
Los Angeles 46, California



NEW YORK • ATLANTA • DALLAS • CHICAGO • PORTLAND • LOS ANGELES

Please reply to

8414 Melrose Avenue
Los Angeles 46, California

Webster 37481

April 10, 1950

Air Mail Special Delivery

Mr. Roy Adams, Principal
Hinton Indian School
Whiterocks, Utah

Dear Mr. Adams:

In checking your schedule we notice that MY DARLING CLEMENTINE has been booked for your use on April 15th. As this film is much the same as FRONTIER MARSHALL which was made a few years earlier, and which you used on the first of April, we thought it best to make a substitution at the present time.

As none of the other titles booked for your future use were available for the April 15th showing date, we are shipping HUDSON'S BAY subject to your approval. If for any reason, you are unable to use this film, please return it to us and you will not be charged for this showing.

We will be happy to book MY DARLING CLEMENTINE at a later date for you if you so desire.

Thank you for your consideration in this matter.

Yours sincerely,

A handwritten signature in blue ink that appears to read "Alice Piksa".

(Miss) Alice Piksa
Sales Representative

SPROUSE-REITZ CO., INC.
APRIL 19, 1950

Sold to Whiterocks Indian School

| | | | |
|----------------------|---------|---------------|--------|
| Sweet Pea Seeds----- | 2 pkgs. | ---@ .50----- | \$1.00 |
| Rubber Balls----- | 6----- | @ .29----- | \$1.74 |
| Ball Bats----- | 2----- | @ .29----- | .58 |
| Ball Bats----- | 3----- | @ .39----- | \$1.17 |
| TOTAL | | | <hr/> |
| | | | \$4.49 |

Mrs. Margaret Cockran

Purchaser-Mrs. Margaret Cockran

Manager-SPROUSE-REITZ CO., INC.

Howard L. Hammon

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: A check be issued to the Sprouse-Reitz Co., Inc. in
the amount of \$4.49 for articles purchased by Mrs.
Margaret Cockran on April 19, 1950.

Charles C. Sprouse Cecilia Jenkins
Chairman Vice-Chairman

Center C. Sprouse _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 20th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Patonets
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

HINTAH SPORTSMAN CENTER

"THE MAN'S SHOP"

PHONE 207-W

ROOSEVELT, UTAH

19

**Customer's
Order No.**

Date _____

Address _____

SOLD BY CASH C. O. D. CHARGE ON ACCT. MDSE. PAID OUT
~~RECD.~~

| QUAN.- | DESCRIPTION | PRICE | AMOUNT |
|--------|----------------------------|-------|--------|
| 1 | Catfish Hatch # H 25 30 | 10 00 | |
| | my wholesale tax ex. | | |
| | Sales Tax | | |
| | | | |

STANDARD FORM C550

BALANCE

21.35

ALL claims and returned goods MUST be accompanied by this bill.

3092

Rec'd by

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

STATEMENT

April 5, 1950

-19

Uintah Indian School

Warmrocks, Utah

CHARLES R. HADLEY CO., PATHFINDERS, LOS ANGELES, SAN FRANCISCO, NEW YORK, CHICAGO

PRINTED IN U.S.A. STANDARDS FROM GEICO

| DATE | CHARGES | CREDITS | BALANCE |
|------|---------|---------|---------|
| | | | 21.35 |

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UIINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UIINTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Sportsman Center for baseball
equipment, in the amount of \$31.35.

Charles Edaposee Cecilia Junks
Chairman Vice-Chairman

Lester Edaposee Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UIINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 20th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Colomists
TREASURER
UIINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UIINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT:

Charles Chappoos Cecilia Jinks
Chairman Vice-Chairman

Lester Chappoos _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Danny Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

WHITEROCKS, UTAH

Customer's
Order No.

Date _____

19

"BE IT
THAT: A C
the

Address

ALL claims and returned goods MUST be accompanied by this bill.

H 1078

Rec'd by

MOORE BUSINESS FORMS, INC.

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 20th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Peterson
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: A check be issued to the Whiterocks, Trading Post in
the amount of \$1.00 for meat purchased by Mrs. Margaret
Cockran on April 12, 1950.

Charles Chapsas Cecilia Junke
Chairman Vice-Chairman

Lester Chapsas Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 20th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Patronis
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

97-107
1243

Roosevelt State Bank

Roosevelt, Utah Feb. 7 1950 No. 23

Pay to the
order of Boy Scouts of America \$7.23
Seven and ²³/₁₀₀ Dollars
DRAFT SCHOOL BUSINESS COMMITTEE
By Harry Colonists
Counter signed Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah Feb. 27 1950 No. 25

Pay to the
order of Alvin Duley \$10.22
Ten and ²²/₁₀₀ Dollars
DRAFT SCHOOL BUSINESS COMMITTEE
By Harry Colonists
Roy Adams

VELT
BANK
UTAH,

BALANCE

| |
|---------|
| 417.40 |
| 407.18* |
| 399.95* |
| 443.95* |
| 398.77* |
| 453.77* |
| 473.77* |
| 437.33* |

MAR 21'50
MAR 6'50

MAR 18'50

MAR 29'50

Roosevelt State Bank

Roosevelt, Utah March 27 1950 No. 27

Pay to the
order of Nelson Jewelry Co. \$16.98
Sixteen and ⁹⁸/₁₀₀ Dollars
DRAFT SCHOOL BUSINESS COMMITTEE
By Harry Colonists
Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah March 27 1950 No. 28

Pay to the
order of Sprague Rely Company \$19.46
Nineteen and ⁴⁶/₁₀₀ Dollars
DRAFT SCHOOL BUSINESS COMMITTEE
By Harry Colonists
Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah March 27 1950 No. 26

Pay to the
order of Gilme Incorporated \$45.18
Forty Five and ¹⁸/₁₀₀ Dollars
DRAFT SCHOOL BUSINESS COMMITTEE
By Harry Colonists
Roy Adams

97-107
1243

RECORD IN THIS
IS YOUR BALANCE

JNTS

PAID THRU SALT LAKE CLEARING HOUSE OR
PAID IN THE NAME OF ANY BANK
ANY BANK OR BANKER OR THROUGH THE
PRIORITY SAVINGS & LOAN ASSOCIATION
ALL FOR ENDORSEMENTS OR GUARANTEES
ALL FOR ENDORSEMENTS OR GUARANTEES
FIRST SECURITY BANK OF UTAH
MAIN AT FIRST SOUTH BRANCH
SAN FRANCISCO, CALIFORNIA
THE FIRST NATIONAL BANK
SAN FRANCISCO, CALIFORNIA

| |
|-----------------------------------|
| WITH |
| VELT BANK T, UTAH, |
| BALANCE |
| 41740 |
| 40718 |
| 39995 |
| 44395 |
| 39877 |
| 45377 |
| 47377 |
| 43733 |

Alvin S. Kelly

NEILSON JEWELRY CO
ROOSEVELT, WASH

SPROUSE - REITZ CO., INC.
ROOSEVELT, UTAH

MAR 25'50
MAR 6'50
MAR 18'50
MAR 29'50

This image shows a yellow page with a textured background. In the upper left corner, there is a large, solid red circle. Along the left edge, there is a vertical column of small black dots. In the lower right corner, there are several decorative circular patterns made of black dots, resembling stylized eyes or faces. The overall appearance is that of a scanned document or a piece of paper with intentional markings.

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By *Ute Indian School*
Business Committee 1950

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility for the exercise of due care. All items are credited subject to final payment. In case of loss or damage, this bank will not be liable for default or negligence of its duly selected correspondents, carriers, or transit, and each correspondent selected shall not be liable except for its own negligence. This bank or its correspondent may send items, directly or indirectly, to any bank, including transfer, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

MAR 2⁵⁰
MAR 6⁵⁰

MAR 18⁵⁰

MAR 29⁵⁰

| CURRENCY | DOLLARS | CENTS |
|----------|---------|-------|
| SILVER | 10 | 00 |
| | 57 | 00 |

CHECKS AS FOLLOWS

100

b15

On All Time

AnA

Saving Accounts

Total \$

67 00

NOT NEGOTIABLE

DUPLICATE DEPOSIT TICKET

Received by *[Signature]*

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK**
ROOSEVELT, UTAH,

E CONSIDERED CORRECT.

| DEPOSITS | DATE | BALANCE |
|-----------------|----------------------|---------|
| BALANCE FORWARD | FEB 27 ⁵⁰ | 417.40 |
| | MAR 2 ⁵⁰ | 407.18* |
| | MAR 6 ⁵⁰ | 399.95* |
| 44.00 | MAR 7 ⁵⁰ | 443.95* |
| 55.00 | MAR 18 ⁵⁰ | 398.77* |
| 20.00 | MAR 20 ⁵⁰ | 453.77* |
| | MAR 28 ⁵⁰ | 473.77* |
| | MAR 29 ⁵⁰ | 437.33* |

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

IN ACCOUNT WITH

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

Roosevelt, Utah



MAR 2 50
MAR 6 50
MAR 18 50
MAR 29 50

2% Interest

Paid

On All Time

And

Saving Accounts



MOORE BUSINESS FORMS, INC., P.M.B. DIV., SALT LAKE CITY, UTAH

DISPENSABLE DEPOSIT TICKET

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

**ROOSEVELT
STATE BANK**
ROOSEVELT, UTAH,

BE CONSIDERED CORRECT.

| DEPOSITS | DATE | BALANCE |
|-----------------|------------|---------|
| BALANCE FORWARD | FEB 27 '50 | 417.40 |
| 44.00 | MAR 2 '50 | 407.18* |
| 55.00 | MAR 6 '50 | 399.95* |
| 20.00 | MAR 7 '50 | 443.95* |
| | MAR 18 '50 | 398.77* |
| | MAR 20 '50 | 453.77* |
| | MAR 28 '50 | 473.77* |
| | MAR 29 '50 | 437.33* |

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
FT. DUCESNE, UTAH

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

| CHECKS | DEPOSITS | DATE | BALANCE |
|----------------------------|-----------------------|--|--|
| | BALANCE FORWARD 12/31 | FEB 27 '50 | 417.40 |
| MAR 2 '50 10.22 - ✓ | | MAR 2 '50 | 407.18 * |
| MAR 6 '50 7.23 - ✓ | | MAR 6 '50 | 399.95 * |
| MAR 18 '50 45.18 - | 44.00 | MAR 7 '50 | 443.95 * |
| MAR 29 '50 16.98 - 19.46 - | 55.00 20.00 | MAR 18 '50 MAY 20 '50 MAR 28 '50 MAR 29 '50 | 398.77 * 453.77 * 473.77 * 437.33 * |

36.58 ✓
37.50 ✓
37.37 ✓

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

SPROUSE-REITZ CO., INC.
March 30, 1950

Colton's Elastic-----108 yds @ 3 yds/10¢-----\$3.60

Sold to Whiterocks Indian School.

Mrs. Margaret Cockran

Purchaser-Mrs. Margaret Cockran

Manager-Sprouse-Reitz Co., Inc.

Howard L. Harmston

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Sprouse-Reitz Co. Inc. for
miscellaneous articles purchased on March 30. 1950,
by Mrs. Margaret Cockran. The amount being \$3.60

Charles Sprouse Cecilia Jinks
Chairman Vice-Chairman

Lester L. Sprouse _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 4th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotomute
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

No. 27

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Uintah Indian School
Business Office Date 3-27-60

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash by the solvent credit. This bank will not be liable for default or non-acceptance of any solvent correspondent, nor for losses in transit. Any collection so selected shall net be deducted, nor for expenses of collection or collection fees. This bank or its correspondents may send items, directly or indirectly, to any bank, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

"BE IT
THAT:

a
4c
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CURRENCY
SILVER

| DOLLARS | CENTS |
|-----------|-----------|
| 20 | 00 |

CHECKS AS FOLLOWS

6
20
bis

Lester
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bmA

Saving Accounts

Total \$

20 00

NOT NEGOTIABLE

DUPLICATE DEPOSIT TICKET

I HEREBY
THE ULTIMA
WHITEROCK Received by _____
A VOTE OF

DIAN SCHOOL
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COMMITTEE
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_____, BY

Harry Oatomutso
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

No. 27

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT STATE BANK

Roosevelt, Utah



"BE IT
THAT: a
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DIAN SCHOOL
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COMMITTEE
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SILVER

2% Interest

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On All Time

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Saving Accounts



MOORE BUSINESS FORMS, INC., P.M.B. DIV., SALT LAKE CITY, UTAH

I H
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WHITERO
A VOTE

PASSED BY
HELD AT
 , BY
Received by _____

Harry Ostrom
TREASURER

UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

No. 27

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to FILMS INCORPORATED, 330 West
42nd Street, New York 18, Newyork, in the total
amount of \$36.58 for the three movies as shown on
the attached slips.

Charles Chappoose Cecilia Jenkins
Chairman Vice-Chairman

Lester Chappoose _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27th DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonutso _____
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams _____
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE

FILMS
INCORPORATED

Cust. Order No. **3/20/50**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL
WHITE ROCKS, UTAH**
ATT: **MR. ROY ADAMS, PRINCIPAL**

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

Dealer No. **DIRECT**
Dealer Name

EXHIBITION AT:

SAME (43) IA

**1-1
CAT. 150**

**pending
ENR. APP.**

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

3/20 3/25 WILD & WOOLY 99-295-14 11.50

Transportation .80

TOTAL 12.10

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theaters.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPPLICATE

Cust. Order No. **3/13/50**
Via: **PARCEL POST**

FIMS
INCORPORATED

RECREATIONAL • EDUCATIONAL • INDUSTRIAL

330 WEST 42nd STREET

NEW YORK 18, N. Y.

Shipped To: **UINTAH INDIAN SCHOOL**

WHITEROCKS, UTAH

ATT: **MR. ROY ADAMS, PRINCIPAL**

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT:
SAME

(43)

IA

**1-1
CAT. 150**

**pending
ENR. APP.**

**F.A.
Dealer No.
Dealer Name DIRECT**

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

3/13 3/18 WING & A PRAYER 99-178-3 11.30

Transportation 1.02

TOTAL 12.32

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

Cust. Order No. 3/6/50
PARCEL POST
Via:

Shipped To: UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

FIMS INCORPORATED

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT:

(43)

IA

1-1

CAT.
ENR.

150

pending
APP.

F.A.,
Dealer No.
Dealer Name DIRECT

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

3/6 3/11 REBECCA OF SUNNYBROOK FARM 11.30
99-168-7

Transportation .86

TOTAL 12.16

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

36
254

S. ROUSE REITZ COMPANY
ROOSEVELT, UTAH
MARCH 20, 1950

WHITEROCKS INDIAN SCHOOL FUND:

ATTENTION MR. ADAMS:

| | |
|--|----------------|
| 250 | \$12:50 |
| 566 PAIR OF 27 INCH SHOE LACES @ 5¢ a pair | <u>\$27:90</u> |
| 24 COMBS @ 10¢ EACH..... | \$2:40 |
| 24 COMBS @ 19¢ EACH | \$4:56 |
| TOTAL..... | <u>\$34:86</u> |
| | \$34:86 |
| | \$19:46 |

Sales Tax Free

OK Howard S. Harmston
Mgr.

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27th DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Darryl Patonuts

TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Sprouse Reitz Company,
Roosevelt, Utah in the amount of \$19.46 for articles
purchased and as shown on the attached slip.

Charly Chappos Cecilia Jenkins
Chairman Vice-Chairman

Lester S. Chapos _____
Member Member

_____ Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27th DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Patonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Neilson Jewelry Co. Roosevelt,
Utah, in the amount of \$16.98 for articles as shown on
on the attached invoice.

Charles Lechapoose Cecilia Jinks
Chairman Vice-Chairman

Buster S. Lapee
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27th DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adam
PRINCIPAL
UINTAH INDIAN SCHOOL

Deposited with
ROOSEVELT STATE BANK

Roosevelt, Utah



2% Interest

Paid

On All Time

And

Saving Accounts



MOORE BUSINESS FORMS, INC., P.M.B. DIV., SALT LAKE CITY, UTAH

CERTIFICATE DEPOSITS TICKET

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R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: A check be issued to the FILMS INCORPORATED, 330 West
42nd street, New York 18, N. Y., in the amount of \$45.18,
for movies as shown on the attached invoices.

Charles Chappoose Evelia Jinks

Chairman

Vice-Chairman

Lester Chappoose Shirley Timican

Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 6 DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Garry Colomots
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE

2/13/50

Cust. Order No. PARCEL POST
Via:

UINTAH INDIAN SCHOOL
Shipped To WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

FIMS
INCORPORATED

RECREATIONAL • EDUCATIONAL • INDUSTRIAL

330 WEST 42nd STREET

NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

SAME (43)

LA

1-1

150

pending

Dealer No. DIRECT
Dealer Name

EXHIBITION AT:

CAT.

ENR.

APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film (a)

has mil to gaithal zelina (b)

ni elidz mil to agans of galihal zelina zelina (a)
mil to agans of galihal zelina zelina (b)

2/13 2/18

KEN TUCKY 99-293-16 11.30

mil to agans of galihal zelina zelina (b)
mil to agans of galihal zelina zelina (b)

Transportation .97

TOTAL 12.27

18.43
12.10
12.38
12.21
45.18

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

Cust. Order No. 2/27/50
Via: PARCEL POST

Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

SAME (43) IA 1-1
EXHIBITION AT: CAT. 150 pending
ENR. APP.

F.A.
Dealer No. DIRECT
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

| | | | | |
|---------------------|-----|-----------------------|--------|-------|
| 2/27 | 3/4 | STANLEY & LIVINGSTONE | 99-5-7 | 11.30 |
| Transportation 1.08 | | | | |
| TOTAL 12.38 | | | | |

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

Cust. Order No. **2/6/50**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL
WHITE ROCKS, UTAH**
ATT: **MR. ROY ADAMS, PRINCIPAL**

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

Dealer No.
Dealer Name

DIRECT

EXHIBITION AT:

(43)

LA 1-1

CAT. **150**

25\$

ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

2/6 2/11

CALL OF THE WILD

2-255-49

11.30

Transportation .80

TOTAL **12.10**

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

Cust. Order No. 2/20/50
Via: PARCEL POST

Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT:

(43) LA

CAT. 1-1
150 pending
ENR. APP.

F.A.
Dealer No.
Dealer Name DIRECT

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

has been sent to exhibitor (a)

has also been sent to exhibitor (b)

is being sent to exhibitor (c)

2/20 2/25 NORTH TO THE KLONDIKE 20-28-14 7.80
AQUA FROLICS
DIZZY KITTY

Transportation .63

TOTAL 8.43

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
FT. DUCHESS, UTAH

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

ENVELOPE DATE LINE

| | CHECKS | DEPOSITS | DATE | BALANCE |
|------------|-----------|-------------------------------|------------|----------|
| | | BALANCE FORWARD TP | JAN 30 '50 | 378.69 |
| FEB 10 '50 | 17.90 - ✓ | | FEB 3 '50 | 497.69 * |
| FEB 11 '50 | 42.50 - ✓ | 3.37 - ✓ | FEB 10 '50 | 479.79 * |
| FEB 20 '50 | 37.50 - ✓ | 18.38 - ✓ | FEB 11 '50 | 453.79 * |
| FEB 21 '50 | 47.74 - ✓ | | FEB 20 '50 | 416.29 * |
| FEB 25 '50 | 9.65 - | 58.50 | FEB 21 '50 | 368.55 * |
| | | | FEB 23 '50 | 427.05 * |
| | | | FEB 25 '50 | 417.40 * |
| | | | | 7.23 |
| | | | | 410.41 7 |
| | | | | 10.02 |
| | | | | 399.95 |

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESSLAST FIGURE IN THIS
COLUMN IS YOUR BALANCESAFE DEPOSIT BOXES
FOR RENTTRAVELERS'
CHECKSINTEREST PAID
ON SAVINGS ACCOUNTS

Date Sale Number Amount Trans.

ASHTON BROS. CO.
GENERAL MERCHANDISE

Tel. No. 4

Sold
to

Vernal, Utah, 12-13-49

Uintah Indian School

INDIAN SCHOOL
CKS, UTAH

SOLD BY CHECKED BY BOOK No. TICKET No.
2329-33

80 qt. clear bath .10 8.00

water

ESS COMMITTEE
ed to Leslie
he Christmas
-37, 2329-33,

Junker

IF
WHEN
A
RE

IN CASE OF ERROR OR COMPLAINT RETURN THIS SLIP

CUSTOMER'S COPY

ON WAS PASSED BY
ETING HELD AT
ember, 1949 BY

Harry Ostrom
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

All Accounts Are Due and Payable
the 10th of Month Following Purchase

Ashto
prog
and 2
ERRORS — We make them, so does everyone but
we cheerfully correct them.

We want an early opportunity to make right any
injustice that we do.

ASHTON BROS. CO.

GENERAL MERCHANDISE

Phone 4

VERNAL, UTAH

"EASTERN UTAH'S SHOPPING CENTER"

Allsteel Office Supply Co., Salt Lake City

AH INDIAN SCHOOL
EROCKS, UTAH

BUSINESS COMMITTEE
Issued to Leslie
the Christmas
91-37, 2329-33,

in Juker
man

TION WAS PASSED BY
ETING HELD AT
ember, 1949 BY

Harry Ostrom
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check in the amount of \$17.⁶⁵ be issued to Leslie
Ashton & Sons, Roosevelt, Utah, for supplies for the Christmas
program as per the attached invoices, numbers 2491-37, 2329-33,
and 2491-23.

Charly Chasooa Cecilia Juker
Chairman Vice-Chairman

Lesler Chasooa
Member Member

Shirley Jimican
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 14th DAY OF December, 1949 BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Ostrom
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

Disbursing Fund Journal

Unit Control Account

Disbursing officer's symbol _____

16-21521 U. S. GOVERNMENT PRINTING OFFICE

| DATE | DESCRIPTIVE DATA | APPROPRIATION OR FUND | | | DATE | DESCRIPTIVE DATA | APPROPRIATION OR FUND | | |
|-------|---|-----------------------|--------|---------|------|--------------------------------|-----------------------|--------|---------|
| | | DEBIT | CREDIT | BALANCE | | | DEBIT | CREDIT | BALANCE |
| 1949 | | | | | | | | | |
| 9/26 | Balance carried forward from last year, | 1948-1949 | | 326.62 | | Balance carried forward | | | 470.14 |
| 9/27 | Montgomery Ward & Co. Clippers #1 | 3034 | | 296.28 | 2/7 | J.C. Penny Co. #19 | | 4.25 | 46589 |
| 11/3 | R.W. Doman Scout Ex. #2 | 2650 | | 269.78 | 2/7 | Whiterocks, Trading Post #20 | | 18.38 | 44751 |
| 11/3 | Films Inc. for films #3 | 3725 | | 232.53 | 2/7 | Films Incorp. #21 | | 47.74 | 399.77 |
| 11/8 | Shows | | 54.00 | 286.53 | 2/7 | Boy Scouts of America #22 | | 37.50 | 36227 |
| 11/14 | Receipts from shows | | 25.00 | 311.53 | 2/7 | Boy Scouts of America #23 | | 7.23 | 35504 |
| 11/23 | J.C. Penny Co. (Costumes) #4 | 3871 | | 272.82 | 2/8 | Whiterocks, Trading Post #24 | | 3.37 | 35167 |
| 11/23 | Sprouse-Reitz Co. (Costumes) #5 | 125 | | 271.57 | 2/24 | Alvin Duley #25 | | 10.23 | 34145 |
| 11/28 | Receipts from shows | | 20.00 | 291.57 | 2/21 | Movies | | | 5850 |
| 11/28 | Films Inc. (Pictures) #6 | 3580 | | 255.77 | 3/6 | Films Incorp. #26 | | 45.18 | 354.77 |
| 12/1 | Receipts from shows | | 15.00 | 270.77 | 3/8 | Movies and Candy Sales | | | 4400 |
| 12/14 | Leslie Ashton & Sons #7 | 965 | | 261.12 | 3/16 | Movies and Candy Sales | | | 5500 |
| 12/14 | Wong C. Wing #8 | 3975 | | 221.37 | 3/27 | Films Incorporated, Movies #27 | | 36.58 | 417.19 |
| 12/14 | Sprouse-Reitz Co. #9 | 12.30 | | 209.07 | 3/27 | Sprouse Reitz Co. #28 | | 19.46 | 397.73 |
| 12/14 | Laura T. Wopsock #10 | 4.30 | | 204.77 | 3/27 | Neilson Jewelry Co. #29 | | 16.98 | 380.75 |
| 12/15 | J.C. Penny Co. Vernal, Utah #11 | 34.38 | | 170.39 | 3/29 | Movies | | | 20.00 |
| 12/15 | J.C. Penny Co. Roosevelt #12 | 4.66 | | 165.73 | 4/17 | Juke box and candy sales | | | 27.00 |
| 12/15 | J.C. Penny Co. Vernal, Utah #13 | 5.46 | | 160.27 | 4-19 | Movies & Miscellaneous | | | 40.00 |
| 12/16 | Sale of Candy & Show | | 3000 | 190.27 | 4-4 | Sprouse-Reitz Co. Inc. #30 | | 3.60 | 464.15 |
| 12/21 | Sale of Candy and Nickelodion | | 1040 | 200.67 | 4-20 | Whiterocks Trading Post #31 | | 1.20 | 463.15 |
| 1/10 | Rex Strugel #14 | 7.60 | | 193.07 | 4-20 | The Sportsman Center #32 | | 31.35 | 731.80 |
| 12/31 | Dance and Sale of Food | | 11000 | 303.07 | 4-20 | Sprouse-Reitz Co. Inc. #33 | | 4.49 | 427.31 |
| 1/9 | Show Sales, Music Box | | 5200 | 354.07 | 4-28 | Sprouse Reitz Co. Inc. #34 | | 6.54 | 420.72 |
| 1/9 | Deseret Book Co. #15 | 13.93 | | 341.14 | 4-28 | Laura T. Wopsock #35 | | 4.07 | 416.10 |
| 1/16 | Show Sales | | 2000 | 361.14 | 4-28 | Casturos #36 | | 2.60 | 413.44 |
| 1/9 | Ashton Bros. Co. #16 | 8.00 | | 353.14 | 5-5 | Sprouse Reitz Co. #37 | | 2.97 | 410.47 |
| 1/9 | Films Incorp. #17 | 24.10 | | 329.04 | 5-5 | Deseret Book Co. #38 | | 6.03 | 404.44 |
| 1/23 | Show Sales | | 4000 | 369.04 | 5-5 | Sprouse - Ritz Co. #39 | | 6.81 | 397.63 |
| 1/30 | Dance Sales, Picture Show | | 11900 | 488.04 | 5-10 | Films Incorporated #40 | | 85.98 | 311.65 |
| 2/7 | Uintah Sportsman #18 | 1790 | | 470.14 | 5-11 | Western Sound & Equip. Co. #41 | | 17.06 | 294.59 |

GENERAL LEDGER

**Standard Form No. 1014—Revised
(General Regulations No. 100)**
Form prescribed by Comptroller General, U. S.
October 4, 1943

SHEET No.—

1949

U. S. GOVERNMENT PRINTING OFFICE 16-88269-2

Girls Dormitory

Disbursing Fund Journal

Page No. _____

Unit Control Account

Disbursing officer's symbol _____

16-21521 U. S. GOVERNMENT PRINTING OFFICE

| DATE | DESCRIPTIVE DATA | APPROPRIATION OR FUND | | | DATE | DESCRIPTIVE DATA | APPROPRIATION OR FUND | | |
|------|--------------------------------|-----------------------|--------|---------|------|------------------|-----------------------|--------|---------|
| | | DEBIT | CREDIT | BALANCE | | | DEBIT | CREDIT | BALANCE |
| 5-15 | Balance | | | 294 59 | | | | | |
| 5-23 | Films Incorporated | 46 59 | | 248 - | | | | | |
| 5-23 | Karlson Key Cleaners | 4 95 | | 243 05 | | | | | |
| 5-29 | Deposit - Juke Box - etc. | | 221 52 | 464 57 | | | | | |
| 6-20 | A. J. Fredrich - reimbursement | 12 39 | | 452 18 | | | | | |
| 9-15 | Deposit Girls Building | | .52 | 504 18 | | | | | |
| 9-18 | Deposit Girls Bldg. | | 30 - | 534 18 | | | | | |

STATEMENT

ASHTON BROTHERS COMPANY

RAE ASHTON, Mgr.

Dry Goods - Shoes - Groceries - Hardware - Sporting Goods

"Where the Dollar Has More Cents"

Vernal, Utah, Dec. 19

Uintah Indian School

Whiterocks, Utah

| | | |
|-------|---|------|
| 12/13 | 80 yds Cheesecloth by D. J. Fosenick | 8.00 |
|-------|---|------|

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 9 DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

+ Harry Otamuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be issued to the Ashton Brothers Company,
Vernal, Utah, in the amount of \$8.00, as shown on the
statement dated Dec., 1949.

Charles Chapman Cecilia Jenke
Chairman Vice-Chairman

Shirley Timmons
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 9 DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Stevens
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

LESLIE ASHTON & SONS

ROOSEVELT, UTAH

Phones 10 and 32
" 81 Service Station

19

M 11-39 1948
White Rock School
tribal con-

CLERK

| | |
|----------------|-------------|
| soft hash cord | 450 |
| over | 125 |
| 6 pulley | 150 |
| | <u>7.25</u> |

BALANCE

9.65*

DATE REF.

Received By

2491-37

PLEASE RETAIN YOUR DUPLICATE CHARGE SLIP. ANY CLAIM OF
ERROR MUST BE ACCOMPANIED BY INVOICE.

I HEREBY AGREE THAT THE ABOVE TRANSACTION WAS PASSED BY
THE ABOVE NAMED PURCHASER CONSIDERED AT A MEETING HELD AT
THE TIME AND PLACE INDICATED
IN THE DAY OF
MAY AGAINST

LESLIE ASHTON & SON

GENERAL MERCHANDISE

ROOSEVELT, UTAH

19

Frozen Storage Lockers

ASHTON'S

Groceries, Meats

Fresh Fruits and Vegetables

Dry Goods, Ready to Wear Clothing

Shoes Men's Furnishings

Hardware, Paints

Building Materials,

Lumber, Cement Plaster

Household Furnishings and Appliances

SERVICE STATION—

CERTIFIED LUBRICATION

CAR WASHING and POLISHING

Authorized Distributors for

DeLAVAL CREAM SEPARATORS

FULLER PAINTS and VARNISHES

GOODYEAR TIRES

GENERAL ELECTRIC APPLIANCES

MAYTAG APPLIANCES

LESLIE ASHTON & SONS

ROOSEVELT, UTAH

Save money and time by trading at
this modern up to date store.

MOORE BUSINESS FORMS, INC., P.M.B. DIV., SALT LAKE CITY, UTAH

CD-18AS

TO BUILD THE NEW STATE CAPITAL BOOK PLAYERS BAPTIST
BAPTIST CHURCH IN GLENWOOD, 22 TROY ROAD

LESLIE ASHTON & SON

GENERAL MERCHANDISE

ROOSEVELT, UTAH. 19

Whiterocks School
Whiterocks, Utah

Quality Dealers Since 1913

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to Leslie Ashton and Sons,
Roosevelt, Utah, in the amount of \$9.65 for
articles purchased on November 28, 1949 and on
November 30, 1949.

Charles B. Hapooase Cecilia Jenkins
Chairman Vice-Chairman

Member

Member

965
8.00
17.65

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Otomuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DEPOSITED WITH
ROOSEVELT STATE BANK
 ROOSEVELT, UTAH

Uintah Indian School
Business Committee 4/2 1950

In receiving items for deposit or collection, this bank acts only as its depositor's collecting agent and assumes no responsibility beyond the fact that deposited items are credited subject to final payment in full by the payee. This bank will not be liable for default or negligence of its duly selected agent or agents nor for losses in transit; and such correspondent so selected shall not be liable except for its own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payor, and accept its draft or credit as conditional payment in lieu of cash. It may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

| CURRENCY | DOLLARS | CENTS |
|-------------------|---------|-------|
| SILVER | | |
| CHECKS AS FOLLOWS | | |
| Whitewoods T. P. | 58 | 00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total \$ | 59 | 50 |
| NOT NEGOTIABLE | | |

470/ DUPLICATE DEPOSIT TICKET

Received by _____

CON

MORTENSEN BAKERY
 AGENCY

1-21-50

SCHOOL
 Duley
 les pu:

Cash

12 pants @ 25 each

3.00

Pd
 78M

A T I O N

THE RESOLUTION WAS PASSED BY
 THE COMMITTEE AT A MEETING HELD AT
 THE OF February, 1950, BY
 AGAINST.

Harry Colombe
 TREASURER
 UNTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
 PRINCIPAL
 UNTAH INDIAN SCHOOL

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

Customer's
Order No.

Date _____ 19 _____

M_____

Address

All claims and returned goods MUST be accompanied by this bill.

G 13748

Rec'd by

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

Customer's
Order No.

Date 1-19 1930

M

Cubs & Scouts

Address

| SOLD BY 10 | CASH | C. O. D. | CHARGE X | ON ACCT. | MDSE. RETD. | PAID OUT |
|---------------|-----------------------------|----------|-------------|----------|----------------|----------|
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| | <i>10 Candy Brushes</i> | | | 1.00 | | |
| | | | | | 60 | |
| | | | | | | 1.60 |

ALL claims and returned goods **MUST** be accompanied by this bill.

G 13299

Rec'd by

RECD BY *[Signature]*
MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITE ROCKS, UTAH ON THE 24 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Barry Colombe
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Bry Adams
PRINCIPAL
UINTAH INDIAN SCHOOL.

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

Customer's
Order No.

Date 2/15 1950

M Alvin Dudley

Address

| SOLD BY | CASH | C. O. D. | CHARGE ON ACCT. | MDSE. RETD. | PAID OUT |
|---------|----------------|----------|-----------------|----------------|----------|
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT |
| | <u>Bread</u> | | | <u>42</u> | |
| | <u>Meat</u> | | | <u>128</u> | |
| | <u>cookies</u> | | | <u>60</u> | |
| | <u>Sugar</u> | | | <u>36</u> | |
| | | | | <u>266</u> | |
| | <u>Tax</u> | | | <u>5</u> | |
| | | | | <u>2.71</u> | |

ALL claims and returned goods MUST be accompanied by this bill

G 13987

Rec'd by W. Rose

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 24 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

ALL claims and returned goods MUST be accompanied by this bill

G 10347

Rec'd by W. Rose

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

Harry Colombe
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to Alvin Duley in the amount of
\$10.22 for reimbursement of articles purchased and as shown
on the attached invoices.

Charles Chapman Julia Jenks
Chairman Vice-Chairman

Member

Shirley Tinican
Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 24 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Colombe
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902

WHITEROCKS, UTAH

THAT
Whit
Tues

Customer's

Date _____

DIAN SCHOOL
UTAH

MITTEE
Post,
urchased
70.

Address _____

ALL claims and returned goods **MUST** be accompanied by this bill.

G 14070

Rec'd by *John C.*

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 8 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Kerry Colonists
TREASURER

THE TREASURER

UTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL

BRUNICBAL

PRINCIPAL
UTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Whiterocks Trading Post,
Whiterocks, Utah, in the amount of \$3.37 for pop purchased
Tuesday, February 7, 1950 as shown on invoice G-14070.

Charles Chapman
Chairman

Eveline Penke
Vice-Chairman

Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 8 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Larry Cotonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902

WHITEROCKS, UTAH

Customer's
Order No.

Date

1950

M U + O. School

Address

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---------|--------------------------------|----------|--------|------------|----------------|----------|
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| 1 | <u>1/2 lb. Hot dogs @ .98</u> | | | <u>.98</u> | <u>3.92</u> | |
| | <u>1 lb. bacon @ .75</u> | | | <u>.75</u> | <u>.75</u> | |
| | <u>3 lbs. bacon @ .15</u> | | | <u>.15</u> | <u>.45</u> | |
| | <u>3 pounds flour @ .20</u> | | | <u>.20</u> | <u>.60</u> | |
| | <u>16 lbs. Spaghetti @ .10</u> | | | <u>.10</u> | <u>1.60</u> | |
| | | | | | <u>7.62</u> | |
| | | | | | <u>7.62</u> | |

ALL claims and returned goods MUST be accompanied by this bill

G 13497

Rec'd by

Jay Adams

MOORE BUSINESS FORMS, INC., PACIFIC MANUFACTURING BOOK DIVISION

A VOTE OF 5 FOR AND 0 AGAINST.

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902

WHITEROCKS, UTAH

Customer's
Order No.

Date

1-27 1950

M U + O. School

Address

| SOLD BY | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE. RETD. | PAID OUT |
|---------|--------------------------------|----------|--------|------------|----------------|----------|
| QUAN. | DESCRIPTION | | | PRICE | AMOUNT | |
| 1 | <u>1/2 lb. Hot dogs @ .98</u> | | | <u>.98</u> | <u>3.92</u> | |
| | <u>1 lb. bacon @ .75</u> | | | <u>.75</u> | <u>.75</u> | |
| | <u>3 lbs. bacon @ .15</u> | | | <u>.15</u> | <u>.45</u> | |
| | <u>3 pounds flour @ .20</u> | | | <u>.20</u> | <u>.60</u> | |
| | <u>16 lbs. Spaghetti @ .10</u> | | | <u>.10</u> | <u>1.60</u> | |
| | | | | | <u>7.62</u> | |
| | | | | | <u>7.62</u> | |

ALL claims and returned goods MUST be accompanied by this bill

G 13499

Rec'd by

Whiterocks

MOORE BUSINESS FORMS, INC., PACIFIC MANUFACTURING BOOK DIVISION

Y OF February, 1950, DI

AGAINST.

Harry Adams
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

501

ION

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

U. S. Licensed Indian Trader Since August 28th, 1902
WHITEROCKS, UTAH

**Customer's
Order No.**

Date 1/27/97 19

M. M. O. School

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

SCHOOL BUSINESS COMMITTEE

Hiterocks Trading Post,
\$18.38 for articles bought
ces.

**Customer's
Order No.**

M. H. O. School

Address

~~ALL claims and returned goods MUST be accompanied by this bill.~~

G 13500

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

WHITE ROCKS, UTAH ON THE 7 DAY
A VOTE OF 5 FOR AND 0

ATTION

VE RESOLUTION WAS PASSED BY
TEE AT A MEETING HELD AT
OF February, 1950, BY
AGAINST.

Davy Cetomis
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UITNAH INDIAN SCHOOL.

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Whiterocks Trading Post,
Whiterocks, Utah, in the amount of \$18.38 for articles bought
and as shown on the attached invoices.

Charles Chapman Cecilia Jenkins
Chairman Vice-Chairman

Shirley Timmons
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 7 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catoons
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Film Incorporated, 330 West 42nd
Street, New York 18, New York, in the amount of \$47.74 for four (4)
films: "The Return of Frank James", 99-237-4; "Heidi", 2-177-28; "B
"Buffalo Bill Rides Again"; 71-2-12; "On the Sunnyside", 2-99-30,
as shown on the attached invoices.

Charles Chapoose Lealia Yunks
Chairman Vice-Chairman

Shirley Jimican

Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 7 DAY OF November, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Potonos
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE

FILMS
INCORPORATED

1/30/50

Cust. Order No. PARCEL POST
Via:

Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

SAME

(43)

IA

l-1

150 pending

CAT.

ENR.

F.A.
Dealer No. DIRECT
Dealer Name

EXHIBITION AT:

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

1/30 2/4

ON THE SUNNYSIDE 2-99-30 11.50

Transportation .80

TOTAL 12.10

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

FLMS
INCORPORATED

1/23/50
Cust. Order No. PARCEL POST

Date of Invoice
Invoice No.
Invoice To

Via:
Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

SAME

F.A.
EXHIBITION AT: SAME (43) IA 1-1 Dealer No. DIRECT
CAT. 150 PENDING Dealer Name
ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

1/23 1/28 BUFFALO BILL RIDES AGAIN 10.30
RIOT ON ICE 71-2-12

Transportation .86

TOTAL 11.16

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE



1/9/50
Cust. Order No. PARCEL POST

Via:
Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

| | | | | | |
|----------------|------|-----|---------|-------------|--------|
| SAME | (45) | LA | 1-1 | Dealer No. | DIRECT |
| EXHIBITION AT: | CAT. | 150 | pending | Dealer Name | |
| | ENR. | | APP. | | |

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

gainingo eliru eorvisque inodinal (a)

hui mli lo gulfbaad osidin (b)

solomengi suu ni elidw mli or egash ni gulfbaad osidin radio van (c)

lo hawaraldua od ronanwa mli et agada en wana libe hawaraldua mli

deutche shon, mli et en mi gulfbaad osidin lo hawaraldua mli (d) yateek

1/9 1/14 HEIDI 2-177-28 11.30
Transportation .91

TOTAL, 12.21

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

FILMS INCORPORATED

Cust. Order No. **1/16/50**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL**
WHITE ROCKS, UTAH
ATT: **MR. ROY ADAMS, PRINCIPAL**

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT:

(43) IA

CAT. **1-1 150** pending
ENR. APP.

P.A.

Dealer No.
Dealer Name **DIRECT**

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

1/16 1/21 RETURN OF FRANK JAMES 99-237-4 11.50

Transportation .97

TOTAL 12.27

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

BOY SCOUTS of AMERICA
UTAH NATIONAL PARKS COUNCIL
P.O. Box 106 - Provo, Utah

Date Jan 27 1950

M Alvin J. Sibley
No. Whiterocks

| Reg. No. | Clerk | ACCOUNT FORWARD | |
|----------|-----------------|-----------------|-------------|
| 1 | 5 Registration | 140 | |
| 2 | 18 Habs | 1170 | |
| ✓ 3 | 36 Cubbooks | 1620 | S COMMITTEE |
| 4 | 2 Patrol flags | 90 | erica, |
| 5 | 24 - medallions | 240 | vo, Utah, |
| ✓ 6 | 2 P.M books | 150 | nd as shown |
| 7 | 20 T badges | 200 | |
| ✓ 8 | 12 Bobcats | 120 | |
| 9 | 1 Tr Record | 20 | s Jenke |
| 10 | | 3750 | airman |
| 11 | | | |
| 12 | eg | | eg Tinican |
| 13 | | | per |
| 14 | | | |
| 15 | 31 | | |

Your Account Stated to Date -- If Error Is Found Return at Once

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT WHITEROCKS, UTAH ON THE 7 DAY OF February, 1950, BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotter
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Boy Scouts of America,
Utah National Parks Council, P.O. Box 106, Provo, Utah,
in the amount of \$37.50 for articles bought and as shown
on the attached invoice.

Charles L. Hapsoose _____
Chairman

Melie Jenke _____
Vice-Chairman

Shirley Timican _____

Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 7 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotter _____
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams _____
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the National Supply Service, Boy
Scouts of America, 1663 Mission St., San Francisco 3, Calif.
in the amount of \$7.23 for articles bought and as shown on the
attached invoice..

Scharley A. Chapman Cecilia Jenkins
Chairman Vice-Chairman

Shirley Timmer Member

Member

Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 7 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cebonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

AMORY HOUGHTON
President

EARL C. SAMS
Chairman Business Committee

ARTHUR A. SCHUCK
Chief Scout Executive

National Supply Service
BOY SCOUTS OF AMERICA

INCORPORATED
FEBRUARY 8, 1910

521 W. 57th STREET
NEW YORK 19, N.Y.

CHARTERED BY CONGRESS
JUNE 15, 1916

TELEPHONE: CIRCLE 6-4188
EARLE W. BECKMAN
Director of Business

✓ ALL COMMUNICATIONS SHOULD BE ADDRESSED TO
1663 MISSION ST., SAN FRANCISCO 3, CALIF.

A. F. MUELLER, *Manager*
FAR-WEST SERVICE

January 20, 1950

Uintah Indian School
Whiterock, Utah

Attn: Alvin J. Duley

Gentlemen:

We acknowledge and thank you for your recent order for Boy Scout merchandise. We regret to advise you, however, that we do not make shipments on a C. O. D. basis.

The items specified in your order amount to \$ 7.23 plus Sales Tax of \$, or a total amount of \$ 7.23

If you will send us remittance for this amount we will be pleased to give your order our prompt attention.

Sincerely yours,
BOY SCOUTS OF AMERICA

Elmer Beck

P.S. If your order covers uniform parts, it will be necessary to accompany your remittance with your registration card, which will be returned to you immediately.

Insignia may be purchased only from your Local Council Office.



CHOOL
H

E
al

1-27

1950

At Uintah Indian School
Whiterocks, Utah

To J. C. Penny Company Dr.

17 yds. material @ .25 4.25

one

Purchased by
D. S. Boswick

BY

BY

APPROVED:

Roy Adams

PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the J.C. Penny Co., Roosevelt,
Utah, in the amount of \$4.25 for 17 yds. of material
as shown on the statement dated January 27, 1950.

Charly Shapoose Paula Jenkins
Chairman Vice-Chairman

Shirley Timmons
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 30th DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Bry Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

UINTAH SPORTSMAN CENTER

"THE MAN'S SHOP"

PHONE 207-W

ROOSEVELT, UTAH

Par

Customer's
Order No.

Date _____

January 2008

M. B. S.

Address

| SOLD BY <i>John</i> | CASH | C. O. D. | CHARGE | ON ACCT. | MDSE RETD. | PAID OUT |
|------------------------|---|----------|--------|----------|--------------|----------|
| QUAN | DESCRIPTION | | | PRICE | AMOUNT | |
| 2 | <i>#75120 Baked Batter inch 295</i> | | | | <i>17.90</i> | |

ALL claims and returned goods MUST be accompanied by this bill

2956

Rec'd by

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

APPROVED:

Rayadenso
PRINCIPAL
UINTAH INDIAN SCHOOL

STATEMENT

UINTAH SPORTSMAN CENTER
THE MAN'S SHOP
ROOSEVELT, UTAH

ray

Feb 1 1950

Uintah Indian School
Whiterocks, Utah

CHARLES R. HARLEY CO., PATHFINDERS, LOS ANGELES, SAN FRANCISCO, NEW YORK, CHICAGO

PRINTER IN U.S.A. STANDARD FORM C550

| DATE | | CHARGES | CREDITS | BALANCE |
|------|--|---------|---------|---------|
| | | | | 1790 |

APPROVED:

Raydenso
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT: a check be issued to the Uintah Sportsman Center,
Roosevelt, Utah, in the amount of \$17.90, for two (2)
#FB 120 Basketballs, each 8.95, as shown on the
attached invoice.

Charley Shapoose Cecilia Jinka
Chairman Vice-Chairman

Shirley Timmons
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 30th DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Colomots
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

97-107
1243

Roosevelt State Bank

Roosevelt, Utah January 10 1950 No. 14

Pay to the
order of Rex L. Strelzel \$7.60

Seven and $\frac{60}{100}$ Dollars

UNITED SCHOOL BUSINESS COMMITTEE

By Harry Catonutte Treasurer

Countersigned Roy Adams

By

To

For

amount

comes

date

charge

on the

RECEIVED

CURRENCY

PAPER

SILVER

COIN

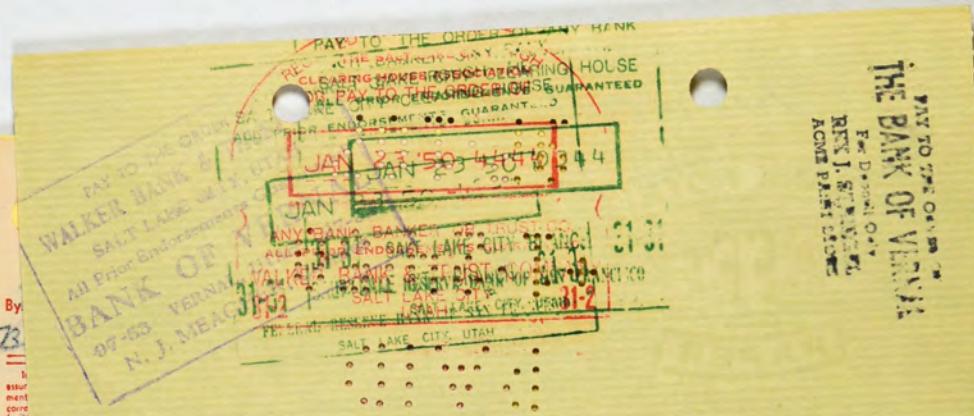
STAMPS

POSTAGE

TELEGRAMS

TELEPHONES

TELETYPE



JAN 20 '50
JAN 23 '50
JAN 24 '50
JAN 25 '50
JAN 30 '50

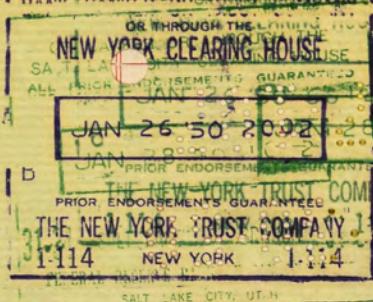
CURRENCY

| DOLLARS | CENTS |
|---------|-------|
|---------|-------|

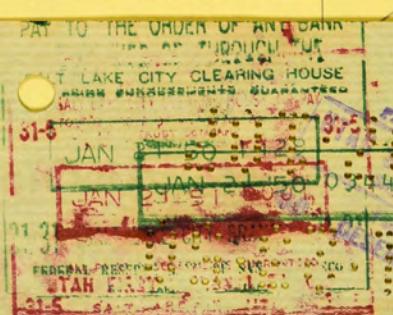
REF. NO. 1119

210.32

320.32 *
372.32 *
392.32 *
384.32 *
370.39 *
362.79 *
402.79 *
378.69 *



0329
PAY TO THE ORDER OF
THE NEW YORK TRUST COMPANY
INCORPORATED
ANY
14



bill
DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Hopi Indian School
Business Committee 1-30-1949

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items so credited are subject to final payment in case of solvent credit. The bank will not be liable for default or non-acceptance of its duly selected correspondents' items. Correspondents may send items selected shall not be liable except for loss or damage in transit. Correspondents may send items directly or indirectly, to any bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

| CURRENCY | DOLLARS | CENTS |
|----------|---------|-------|
| SILVER | 5 | 00 |

CHECKS AS FOLLOWS

*Whitewash Lodge 114.00
post*

JAN 20'50
JAN 23'50
JAN 24'50
JAN 25'50
JAN 30'50

Total \$ 119.00

NOT NEGOTIABLE

- 119.00

46

DUPLICATE DEPOSIT TICKET

Received by _____

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK**
ROOSEVELT, UTAH,

LL BE CONSIDERED CORRECT.

| | DEPOSITS | DATE | BALANCE |
|------------------------------|----------|-----------|----------|
| BALANCE FORWARD <i>11.00</i> | | DEC 29'49 | 210.32 |
| <i>11.00</i> | | DEC 31'49 | 320.32 * |
| <i>52.00</i> | | JAN 9'50 | 372.32 * |
| <i>2.00</i> | | JAN 18'50 | 392.32 * |
| | | JAN 20'50 | 384.32 * |
| | | JAN 23'50 | 370.39 * |
| | | JAN 24'50 | 362.79 * |
| <i>40.00</i> | | JAN 25'50 | 402.79 * |
| | | JAN 30'50 | 378.69 * |

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

UINTAH SCHOOL
C. E. FAULKNER
FT. DUCESNE
PLEASE EXAMINE AT ONCE. IF

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**



JAN 20'50 ~ 8.00
JAN 23'50 ~ 13.91
JAN 24'50 ~ 7.50
JAN 25'50 ~ 24.10
JAN 30'50

WE APPRECIATE

the business entrusted to us — and
in the same spirit of co-operation,
you are invited to make use of the
complete service we offer in every
department of banking.

WE ARE

Large Enough to Protect You
Small Enough to Know You
Always Ready to Serve You

♦♦♦♦♦ 192238 NEBRASKA SALESBOOK CO., LINCOLN, NEBR.--DENVER, COLO. ♦♦♦♦♦

1
378.69
9.65
9.65
04
369.

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

| | DATE | BALANCE |
|------|-----------|----------|
| 17 | DEC 29'49 | 210.32 |
| .00 | DEC 31'49 | 320.32 * |
| .00 | JAN 9'50 | 372.32 * |
| .00 | JAN 18'50 | 392.32 * |
| | JAN 20'50 | 384.32 * |
| | JAN 23'50 | 370.39 * |
| | JAN 24'50 | 362.79 * |
| 0.00 | JAN 25'50 | 402.79 * |
| | JAN 30'50 | 378.69 * |

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
FT. DUCHESNE, UTAH

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

| CHECKS | DEPOSITS | DATE | BALANCE |
|----------------------|-------------------------------|------------|----------|
| | BALANCE FORWARD 12 | DEC 29 '49 | 210.32 |
| JAN 20 '50 ~ 8.00 - | → 110.00 | DEC 31 '49 | 320.32 * |
| JAN 23 '50 ~ 13.93 - | ↓ 52.00 | JAN 9 '50 | 372.32 * |
| JAN 24 '50 ~ 7.60 - | → 20.00 | JAN 18 '50 | 392.32 * |
| JAN 25 '50 ~ 24.10 - | → 40.00 | JAN 20 '50 | 384.32 * |
| | | JAN 23 '50 | 370.39 * |
| | | JAN 24 '50 | 362.79 * |
| | | JAN 25 '50 | 402.79 * |
| | | JAN 30 '50 | 378.69 * |

bill

Student activity

378.69/
9.65
9.65
04
369.

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

ROOSEVELT, STAN
By Histological school
Business motto 1/23 1947

~~This bank acts only as depositor's collecting agent and~~

In recovering items for deposit or collection, the bank will not be responsible beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly authorized correspondents nor for losses in transit. Each correspondent so selected shall not be liable except for its own negligence. This bank and its correspondents may send items directly or indirectly to it, and may change back any item at any time before final payment, whether returned or not, or any item drawn on this bank not good at close of business on day deposited.

NOT NEGOTIABLE

DUPLICATE DEPOSIT TICKET

Received by

VERNAL EXPRESS PRINT

Harry Monroe
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Royadam
PRINCIPAL
UINTAH INDIAN SCHOOL

STATEMENT

REX J. STREIGEL GOOD NEIGHBOR PAINT STORE

Phone 0191-RM

Kernal, ~~Bangely~~, Colo., 194

Vintal Indian School
White rocke, Vtah

All accounts due and payable by tenth of month

VERNAL EXPRESS PRINT

Xarry Catorius
TREASURER

TREASURER

UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Royadams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be issued to the Rex I. Streigel store,
Vernal, Utah, in the amount of \$7.60 for articles as shown
on statement showing the balance of \$7.60.

Charles G. Tapooose Cecilia Gentle
Chairman Vice-Chairman

Shirley Jimicam
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 9th DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Peterson
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

HAMER REISER, MANAGER

STATEMENT
IN ACCOUNT WITH

DESERET BOOK COMPANY

"THE BOOK CENTER OF THE INTER MOUNTAIN WEST"
44 EAST SOUTH TEMPLE
SALT LAKE CITY 10, UTAH
P. O. BOX 958
PHONE 3-4591

DEC 24 1949

DATE _____

UNITAH INDIAN SCHOOL
WHITEROCKS, UTAH

Salt Lake City, Uta.
on the statement dated Dec. 24, 1947.

PLEASE RETURN THIS STUB WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.

Charly Shapooe Earlie Jinks
Chairman Vice-Chairman

Shirley Timicon
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 9th DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Batowitz
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE THAT, a check be issued to the Deseret Book Company, Salt Lake City 10, Utah, in the amount of \$13.93 as shown on the statement dated Dec. 24, 1949.

Charly Chappoose Lucile Jinks
Chairman Vice-Chairman

Shirley Timicon
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT WHITEROCKS, UTAH ON THE 9th DAY OF January, 1950, BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Atoms
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE THAT, a check be issued to the Films Incorporated company, 330 West 42nd Street, New York 18, N. Y., in the amount of \$24.10 for two films, Danny Boy, at \$12.05 and Alaska Patrol, 6-48-3, at \$12.05, as shown on invoices dated 11/28/49, and 12/30/49, respectively.

Charley Chappoose Cecilia Gundersen
Chairman Vice-Chairman

Shirley Timmicoos
Member Member

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT WHITEROCKS, UTAH ON THE 9 DAY OF January, 1950, BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE

FIMS INCORPORATED

Cust. Order No. 11/28/49
Via: PARCEL POST

Shipped To: UNTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

SAME (43) IA 1-1 Dealer No.
EXHIBITION AT: CAT. 150 pending Dealer Name DIRECT
ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

11/28 12/3 DANNY BOY 6-48-3 11.30
PANTRY PANIC

Transportation .75

TOTAL 12.05

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

Cust. Order No. 11/28/49
Via: PARCEL POST
Shipped To: WINTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



Date of Invoice
Invoice No.
Invoice To

SAME

SAME (43) LA 1-1
EXHIBITION AT: CAT. 150 pending
ENR. APP.

F.A.
Dealer No.
Dealer Name DIRECT

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

11/28 12/3 DANNY BOY 6-48-3 11.30
PANTRY PANIC

Transportation .75

TOTAL 12.05

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

PLEASE RETURN THIS INVOICE WITH
REMITTANCE TO NEW YORK OFFICE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each

extra day held will be sent out on separate invoices.
The above booking is made with the distinct understanding that the film will be used in no way competitive

with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE
NOTED.

(SEE OTHER SIDE)

Cust. Order No. 12/30/49
Via: PARCEL POST

Shipped To: UNTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



Date of Invoice
Invoice No.
Invoice To

SAME

F.A.
Dealer No.
Dealer Name DIRECT

SAME (43) LA 1-1
EXHIBITION AT: CAT 150 pending
ENR. APP.

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

1/2 1/7 ALASKA PATROL 73-2-19
JEKYLL & HYDE GAT 11.30

Transportation .75

TOTAL 12.05

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

PLEASE RETURN THIS INVOICE WITH
REMITTANCE TO NEW YORK OFFICE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

Cust. Order No. **12/30/49**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL
WHITE ROCKS, UTAH**
ATT: MR. ROY ADAMS, PRINCIPAL



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
**330 WEST 42nd STREET
NEW YORK 18, N. Y.**

Date of Invoice
Invoice No.
Invoice To

SAME

F.A.

SAME (43)

LA 1-1

CAT. 150 pending
ENR. APP.

Dealer No.
Dealer Name

DIRECT

EXHIBITION AT:

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

has unit to guarantee rental (b)

for other cases where no slides in your possession
film distributor or exhibitor will hold responsible for replacement of
copies of film unless otherwise arranged by him
to cover any damage to slides due to carelessness
and/or negligence of exhibitor
Do not in any case accept a charge
for damage to slides unless it is clearly shown
that such damage was caused by exhibitor

1/2 1/7

**ALASKA PATROL 73-2-19
JEKYLL & HYDE CAT**

11.30

Transportation .75

TOTAL 12.05

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

IN ACCOUNT WITH

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

Ninth Indian School
Business Committee 1949

In receiving items, for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are collected subject to final payment in cash or solvent credit. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

DEC 17
DEC 21
DEC 22
DEC 24

NOT NEGOTIABLE

43

DUPLICATE DEPOSIT TICKET

Received by

The logo for Roosevelt State Bank is displayed prominently at the top of the page. It features a stylized yellow sun icon on the left and a green mountain icon on the right, both flanking the main text. The text "ROOSEVELT STATE BANK" is written in a bold, red, serif font. Above the main title, the words "DEPOSITED WITH" are printed in a smaller, black, sans-serif font. Below the main title, "ROOSEVELT, UTAH" is written in a smaller, black, sans-serif font.

Monticello Indian School
By Business Committee 12/31 1949

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or similar funds. This bank will not be liable for default or negligence of its duly selected correspondents for losses in transit, and each correspondent so selected shall not be liable except for his own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payee, and accept its drafts or credits as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

54

NOT NEGOTIABLE

42

DUPLICATE DEPOSIT TICKET

Received by

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

**SAFE DEPOSIT BOXES
FOR RENT**

TRAVELERS' CHECKS

**INTEREST PAID
ON SAVINGS ACCOUNTS**

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
WHITEROCKS, UTAH

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

| CHECKS | DEPOSITS | DATE | BALANCE |
|--|---|--|--|
| | BALANCE FORWARD <i>TP</i> | NOV 29 ⁴⁹ | 291.57 |
| DEC 17 ⁴⁹ DEC 21 ⁴⁹ DEC 22 ⁴⁹ DEC 24 ⁴⁹ | ✓ 35.80 - ✓ 12.30 - ✓ 34.38 - ✓ 39.75 - ✓ 4.66 - ✓ 4.30 - ✓ 5.46 - - 15.00 ✓ 30.00 - 10.40 | NOV 30 ⁴⁹ DEC 17 ⁴⁹ DEC 21 ⁴⁹ DEC 22 ⁴⁹ DEC 24 ⁴⁹ | 306.57 * 300.77 * 283.81 * 250.07 * 210.32 * |
| | | | |

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESS

LAST FIGURE IN THIS
COLUMN IS YOUR BALANCE

SAFE DEPOSIT BOXES
FOR RENT

TRAVELERS'
CHECKS

INTEREST PAID
ON SAVINGS ACCOUNTS

Vernal

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Uintah Indian School
Business Committee 12/21 1947

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items or credits shall be held in trust for the depositor and each correspondent so selected shall not be liable except for his own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not; also any item drawn on this bank not good at close of business on day deposited.

| CURRENCY | DOLLARS | CENTS |
|-------------------|---------|-------|
| SILVER | 10 00 | |
| CHECKS AS FOLLOWS | 40 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total \$ | 10 40 | |

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Uintah Indian School
Business Committee 12/21 1947

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit and each correspondent so selected shall not be liable except for his own negligence. This bank or its correspondents may send items, directly or indirectly, to any bank including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not; also any item drawn on this bank not good at close of business on day deposited.

| CURRENCY | DOLLARS | CENTS |
|-------------------|---------|-------|
| SILVER | 30 00 | |
| CHECKS AS FOLLOWS | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total \$ | 30 00 | |

NOT NEGOTIABLE
40 DUPLICATE DEPOSIT TICKET

Received by _____

I HEREBY CERTIFY
THE UNTAH SCHOOL BUS
WHITEROCKS, UTAH ON THE 12/21 DAY OF 1947,
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Stomets
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

In Just In Merchandise is Returned for Exchange, Refund or ~~Ad~~
This Sales Check MUST Accompany the Merchandise

J. C. PENNEY CO., Inc.
"THE HOME of VALUES"

12-73-1949

Name

Whiterocks Indian School

Address

Costume Material

J 56039-37

Sold by

Dept.

| | | |
|----------------------|-----|-----|
| 23 mat | 69 | 207 |
| 23 mat | 39 | 315 |
| 23 mat | 47 | |
| 23 mat | 20 | |
| 23 mat | 23 | |
| 23 mat | 24 | |
| Margaret Rockwood | 536 | |
| PLUS STATE SALES TAX | 10 | |
| | 546 | |

Lester G. Apoose Member

Member

INDIAN SCHOOL
KS, UTAH

BUSINESS COMMITTEE
, Vernal,
Costume
9-37.

Leaves

Shirley Timican

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Stomats
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be issued to the J. C. Penny Co, Vernal,
Utah, in the amount of \$5.46, for Christmas costume
material as per the attached invoice no. 56039-37.

Charly Chappoose Cecilia Jenkins
Chairman Vice-Chairman

Lester Chappoose
Member Member

Shirley Timican
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Stomuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

In Case Merchandise Is Returned for Exchange, Refund or Adjustment, This Sales Check MUST accompany the Merchandise.

J. C. PENNEY CO., Inc.
"THE HOME of VALUES"

194

Whiterocks School

Whiterocks

J 37720-41 Sold by 11

| | | |
|-------|-----|-----|
| Dept. | 11 | 11 |
| | 276 | |
| 1 | 50 | |
| 1 | 11 | 140 |
| | | |

TH
J.
th

OK,
4.66
H.S.)

466

4 PLUS STATE SALES TAX

Roosevelt

temporarily
on

junks,

CASHIER'S VOUCHER

| | | |
|-----------------|--------------|------------|
| Mary C. Colcord | SOLD BY | AMT. RECD. |
| J 37720-41 | | 466 |
| DEPT. | AMT. OF SALE | |

Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949 BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Colcord
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check in the amount of \$4.66 be issued to the
J. C. Penny Co. Roosevelt, Utah, for articles listed on
the attached invoice number 37720-41.

Charley Chayoose Cecilia Jinks
Chairman Vice-Chairman

Lester Chayoose Member Member

Shirley Timicaw
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949 BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catanius
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

*(When you buy
it at Penney's
It's Right —*

**In Price
In Quality
In Style**

Shop at Penney's

*(When you buy
it at Penney's
It's Right —*

**In Price
In Quality
In Style**

Shop at Penney's

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Adams
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

If merchandise is returned for exchange, refund or credit, this sales check must accompany the merchandise.

J. C. PENNEY CO., Inc.

"THE HOME of VALUES"

Name _____

Address

J 87892-1

Sold by:

Dept.

280 Oct 22

卷之三

PLUS STATE SALES TAX

CASHIER'S VOUCHER

SOLD BY

AMT. REC'D.

Member

J 87892-]

AMT. OF SALE

Wiley Timican
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Etomuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check in the amount of \$34.38 be issued to the
J. C. Penny Co, Vernal, Utah, for articles as listed on
attached invoices, numbers 87892-1, 56038-38, and 56039-34.

Charley Chayoose Cecilia Juska
Chairman Vice-Chairman

Lester Chayoose
Member Member

Shirley Timican
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 15th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Edwards
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

Whiterocks, Utah
December 14, 1949

TO WHOM THIS CONCERNS:

This is to certify that on December 9, 1949 while in Salt Lake City, Utah I purchased from Sear Reebuck and Company the following articles for the Christmas Program and paid cash for them from personal funds, payment to be made to me from Student Activity funds:

| | |
|------------------------|--------|
| Pulleys----- | \$0.89 |
| Light Tree Globes----- | 2.72 |
| Mask, Santa----- | 69 |
| TOTAL----- | \$4.30 |

Laura I Woprock

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check in the amount of \$4.30 be issued to Laura T.
Wopsock, for pulleys, light tree globes, and a Santa Claus
mask as per the attached statement

Charley Chappoose Cecilia Jensen
Chairman Vice-Chairman

Lester Chappoose
Member Member

Shirley Timicaw
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 14th DAY OF December, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cetnars
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE THAT, a check in the amount of \$12.30 be issued to Sprouse Reitz Co., Inc., Roosevelt, Utah, for miscellaneous articles, purchased Dec. 2, 1949, as per the attached invoice.

Charly Chappooe Carla Juhnke
Chairman Vice-Chairman

Lester Chappooe Shirley Jimicon
Member Member

Shirley Jimicon
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT WHITEROCKS, UTAH ON THE 14th DAY OF Decembar, 1949, BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

Sprouse Reitz Co., Inc.

Roosevelt, Utah

Dec. 2, 1949

| | |
|------------------------------|---------------|
| Tree Ornaments - | 6.00 |
| Mica Snow | .15 |
| 8 Radiant Tights @ .25 | 3.96 |
| 6 Tinsel Garland @ .25 | 1.50 |
| 4 Maces - 10 ⁴ ea | 40 |
| 4 Discs - 29 ⁴ ea | 1.16 |
| 5- Inner Shoe Soles @ 10 - | 50 |

13.67

Discount 1.37

12.30

Due

NO ERRORS CORRECTED WITHOUT THIS SLIP

Date Nov. 1949

Name White Rock Indian
Address School

Sold by Doris Am't Rec'd

| | | | | | |
|-----|---------------|-----|----|----|-------|
| 100 | yd of Cloth | 239 | 39 | 00 | I O N |
| 15 | Spools Thread | 5 | 75 | | |
| | | | 39 | 75 | |

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

THE UNTAH SCHOOL BUSINESS COMMITTEE
amount of \$ 39.75 be issued to
one, Utah, for cloth and thread
voice, number 12.

Margaret Colman
Mary,
Wings Ft. Rock
12

Cecilia Jester
Vice-Chairman

Member

MOORE BUSINESS FORMS, INC., ELMIRA, N.Y.

Member

Shirley Timics
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 14th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Colomata
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

"STAR BRAND" SHOES

Are beautifully styled to give
you smart appearance . . .

And honestly made to give
maximum comfort and long
service

"STAR BRAND SHOES
ARE BETTER"

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

UTAH SCHOOL BUSINESS COMMITTEE
of \$ 39.75 be issued to
tah, for cloth and thread
number 12.

Cecilia Jester
Vice-Chairman

Member

Shirley Timico
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 14th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check in the amount of \$ 39. 75 be issued to
Wong & Wing, Ft. Duchesne, Utah, for cloth and thread
as per the attached invoice, number 12.

Charly Chappoose Cecilia Juska
Chairman Vice-Chairman

Lester Chappoose _____
Member Member

Shirley Timicos
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 14th DAY OF December, 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK
ROOSEVELT, UTAH,**

UINTAH SCHOOL BUSINESS COMMITTEE
C. E. FAULKNER
WHITEROCKS, UTAH

PLEASE EXAMINE AT ONCE. IF NO ERROR IS REPORTED WITHIN TEN DAYS THE ACCOUNT WILL BE CONSIDERED CORRECT.

| CHECKS | DEPOSITS | DATE | BALANCE |
|------------|---------------------------|-----------|----------|
| | BALANCE FORWARD <i>DP</i> | | |
| JUN 1 3'49 | 37.56 - | MAY 28'49 | 364.18 |
| OCT 6'49 | 30.34 - | JUN 13'49 | 326.52 * |
| | | OCT 6'49 | 296.28 * |
| | 54.00 | NOV 7'49 | 350.28 * |
| | 25.00 | NOV 15'49 | 375.28 * |
| NOV 1 8'49 | 37.25 - | NOV 18'49 | 338.03 * |
| NOV 21'49 | 26.50 - | NOV 21'49 | 311.53 * |
| NOV 26'49 | 1.25 - | NOV 23'49 | 331.53 * |
| NOV 29'49 | 38.71 - | NOV 26'49 | 330.28 * |
| | | NOV 29'49 | 291.57 * |

ALL ITEMS ARE CREDITED SUBJECT TO FINAL PAYMENT.
KINDLY ADVISE BANK OF ANY CHANGE IN ADDRESSLAST FIGURE IN THIS
COLUMN IS YOUR BALANCESAFE DEPOSIT BOXES
FOR RENTTRAVELERS'
CHECKSINTEREST PAID
ON SAVINGS ACCOUNTS

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Montgomery School
Business Committee 1944

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and
therefore disclaims responsibility for loss or damage to such items. All items are credited subject to final pay-
ment by the drawer or payee.

assumes no responsibility for damage or loss in transit or otherwise. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable for damage or loss in transit or otherwise, due to his own negligence. This bank or its correspondents may send items, directly or indirectly, to any person or firm, including the payor, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

THE INDIAN SCHOOL
CROCKS, UTAH

BUSINESS COMMITTEE
Ark City in the amount

~~\$35.80~~
~~in junker~~
man

Received by _____

THE UNTAH SCHOOL BUSINESS COMMITTEE AT

THE UNTAH SCHOOL BUSINESS COMMITTEE AT
WHITEROCKS, UTAH ON THE _____ DAY OF
A VOTE OF _____ FOR AND _____ AGAINST

TION WAS PASSED BY

THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Potomos
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be made to Films Inc. New York City in the amount
of \$35.80 to pay for pictures as follows:

Black Beauth-----\$12.16

Grapes of Wrath---12.27

Stagecoach-----11.27

Total---\$35.80

Charles Chappoee *Chairman* Charles Parker
Chairman Vice-Chairman

Lester Chappoee Member Member
Member

Shirley Jimican
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Potomato
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

11/7/49
Cust. Order No. PARCEL POST
Via:

Shipped To: UNTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



Date of Invoice
Invoice No.
Invoice To

SAME

SAME (43) IA 1-1
EXHIBITION AT: CAT. 150 pending
ENR. APP.

F.A.

Dealer No. DIRECT
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

11/7 11/12 BLACK BEAUTY 2-242-3 11.50

Transportation .86

TOTAL 12.16

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

11/14/49
Cust. Order No PARCEL POST
Via:

Shipped To: UNTAH INDIAN SCHOOL
WHITROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT: SAME (43) LA 1-1
CAT. 150 ENR. Pending APP.

F.A.

Dealer No. DIRECT
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

11/14 11/19 GRAPES OF WRATH 99-2-3 11.30

Transportation .97

TOTAL 12.27

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.
The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.
ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

11/21/49
Cust. Order No. PARCEL POST
Via:

Shipped To: HINTAH INDIAN SCHOOL
WHITE ROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



Date of Invoice
Invoice No.
Invoice To

SAME

SAME (43) LA 1-1
EXHIBITION AT: CAT 150 pending
ENR. APP.

F.A.

Dealer No.
Dealer Name IDRECT

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

11/21 11/26 STAGECOACH 72-6-5 10.30
GOOSE FLIES HIGH

Transportation .97

TOTAL 11.27

PLEASE RETURN THIS INVOICE WITH
REMITTANCE TO NEW YORK OFFICE

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

Ute Indians before
Business Committee [1945]

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care. All items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank and its correspondents may send items, directly or indirectly, to any bank including the payor, and accept its drafts or credits as conditional payment in lieu of cash; it may change back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

NOT NEGOTIABLE
DUPLICATE DEPOSIT TICKET

Received by

THE UNTAH SCHOOL BUSINESS CO.
WHITEROCKS, UTAH ON THE 2
A VOTE OF 6 FOR AND 0

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

Statement
SPROUSE & REITZ CO., INC.
ROOSEVELT, UTAH

1 05

20

HUTTON

BY THE UIN
awn to Spr
f elephan

21

EE
lt,

sease Total
icon 25

for 7 cellophane
at 15 pence

and 2

*Gift wrap
at 10¢*

七

JIN

Nov. 23, 1949

SED BY
AT
BY

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be drawn to Sprouse-Reitz Co., Inc. Roosevelt,
Utah to pay for 7 rolls of celephane in the amount of \$1.25.

Charly Chacoce
Chairman

Vice-Chairman

Shirley Timican
Member

Cecilia Jensen
Member

Lester Chapone
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 23rd DAY OF November 1949, BY
A VOTE OF 6 FOR AND 0 AGAINST.

Harry Catonato
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

In Case Merchandise is Returned for Exchange, Refund or Adjustment, This Sales Check MUST Accompany the Merchandise

J. C. PENNEY CO., Inc.

"THE HOME OF VALUES"

11/23/49

Name Uintah Indian School

Address Whiterocks Ut.

J 37715-3 Sold by 5

| Dept. | | | |
|-------|--------------|----|----|
| 60 | cloth 22 | 13 | 20 |
| 31 | " 119 | 3 | 87 |
| 39 | " 98 | 3 | 19 |
| 54 | cloth 49 | 2 | 48 |
| 16 | checkered 10 | 16 | 00 |

to pu
in th

UAH INDIAN SCHOOL
UTEROCKS, UTAH

NESS COMMITTEE
any, Roosevelt, Utah
or Christmas Program

| | | |
|----------------------|-------------------|-------|
| | | |
| | | |
| <i>Roy Adams</i> | 3871 | |
| PLUS STATE SALES TAX | <i>tax exempt</i> | erman |

CASHIER'S VOUCHER

| | SOLD BY | AMT. RECD. |
|-----------|---------|------------|
| | 5 | |
| J 37715-3 | | 3871 |

Lie Jentke

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 23rd DAY OF November 1949, BY
A VOTE OF 6 FOR AND 0 AGAINST.

Harry Colomito
TREASURER

UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be drawn to J. C. Penny Company, Roosevelt, Utah
to purchase material for costumes and scenery for Christmas Program
in the amount of \$38.74

Charles Chappoose
Chairman

Vice-Chairman

Shirley Simonon
Member

Cecilia Jenkins
Member

Lester Chappoose
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 23rd DAY OF November 1949, BY
A VOTE OF 6 FOR AND 0 AGAINST.

Harry Adams
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DEPOSITED WITH
ROOSEVELT STATE BANK
 ROOSEVELT, UTAH

By Uintah Indian School
 Business Committee 11-7 1949

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care; all items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for his own negligence. This bank or its correspondents may send items directly or indirectly, to any bank including the payee, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

| CURRENCY | DOLLARS | CENTS |
|-------------------|---------|-------|
| SILVER | 1 | 00 |
| CHECKS AS FOLLOWS | 47 | 00 |
| | 58 | 00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total \$ | 54 | 00 |

NOT NEGOTIABLE

36

DUPLICATE DEPOSIT TICKET

Received by _____

U T

DEPOSITED WITH
ROOSEVELT STATE BANK
 ROOSEVELT, UTAH

By Uintah Indian School
 Business Committee 11-7 1949

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent and assumes no responsibility beyond the exercise of due care; All items are credited subject to final payment in cash or solvent credits. This bank will not be liable for default or negligence of its duly selected correspondents nor for losses in transit, and each correspondent so selected shall not be liable except for its own negligence. This bank or its correspondents may send items directly or indirectly, to any bank including the payee, and accept its draft or credit as conditional payment in lieu of cash; it may charge back any item at any time before final payment, whether returned or not, also any item drawn on this bank not good at close of business on day deposited.

| CURRENCY | DOLLARS | CENTS |
|-------------------|---------|-------|
| SILVER | 25 | 00 |
| CHECKS AS FOLLOWS | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| Total \$ | 25 | 00 |

NOT NEGOTIABLE

37

DUPLICATE DEPOSIT TICKET

Received by _____

I HEREBY CERTIFY THAT
 THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
 WHITEROCKS, UTAH ON THE 3rd DAY OF November 1949, BY
 A VOTE OF 4 FOR AND 0 AGAINST.

Harry Catonato
 TREASURER
 UNTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
 PRINCIPAL
 UNTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be drawn to pay for picture films as follows:
Brigham Young \$12.83; Young Mr. Lincoln \$12.10 and Jesse James \$12.32
a total amount of \$37.25 to Films Inc.

Charly C. Haapoose
Chairman Vice-Chairman

Shirley Zinican Cecilia Jumper
Member Member

Lester Chaponse
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 3rd DAY OF November 1949 , BY
A VOTE OF 4 FOR AND 0 AGAINST.

Harry Catonato
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

10/4/49

NEW ACCOUNT

PARCEL POST: SPECIAL DELIVERY

Cust. Order No.

Via:

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

Shipped To:

ATT: MR. ROY ADAMS, PRINCIPAL

FIMS

INCORPORATED

RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice

Invoice No.

Invoice To

SAME

F.A.

SAME

(43)

IA

1-1

CAT.

ENR.

150 pending

APP.

Dealer No DIRECT
Dealer Name

EXHIBITION AT:

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-File

10/4 10/8 BRIGHAM YOUNG 99-8-4 11.30

Transportation 1.53

TOTAL 12.83

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

DUPLICATE

10/10/43
Cust. Order No. PARCEL POST
Via:

Shipped To: UNTAH INDIAN SCHOOL
HITCHEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL



RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.

Date of Invoice
Invoice No.
Invoice To

SAME

SAME (43) LA 1-1
EXHIBITION AT: CAT. 150 pending
ENR. APP.

F.A.
Dealer No.
Dealer Name DIRECT

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

10/10 10/15 YOUNG MR. LINCOLN 2-30-43 11.30
Transportation .80
TOTAL 12.10

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

Cust. Order No. **10/31/49**
Via: **PARCEL POST**

Shipped To: **UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH**
ATT: MR. ROY ADAMS, PRINCIPAL



Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT: **SAME** (43) LA 1-1
CAT. 150 ENR. pending APP.

F.A.
Dealer No. **DIRECT**
Dealer Name

BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

10/31 11/5 JESSE JAMES 00-236-4 11.30

Transportation 1.02

TOTAL 12.32

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

Unless otherwise specified, this invoice covers rental of film for one day only. Additional charge for each extra day held will be sent out on separate invoices.

The above booking is made with the distinct understanding that the film will be used in no way competitive with theatres.

If part payment of this invoice has been made please so indicate with your final remittance.

ALL FEATURE PROGRAMS INCLUDE ONE OR MORE SHORT SUBJECTS UNLESS OTHERWISE NOTED.

(SEE OTHER SIDE)

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a check in the amount of \$26.50 be issued to R. W. Doman
to pay registration fees for Cubs and Scouts.

Charley Chappoose _____
Chairman Vice-Chairman

Shirley Timison _____ Cecilia Jensen
Member Member

Lester Chappoose
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 3rd DAY OF November 1949, BY
A VOTE OF 4 FOR AND 0 AGAINST.

Harry Catonuts _____
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams _____
PRINCIPAL
UINTAH INDIAN SCHOOL

R E S O L U T I O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UNTAH SCHOOL BUSINESS COMMITTEE
THAT, a purchase of clippers for the boys dormitory be
authorized from Montgomery Ward and Company in the amount of \$30.34

Pharly Chayoose
Chairman _____ Vice-Chairman

Shirley Timican _____ Cecilia Jensen
Member _____ Member

Lester Chayoose
Member

C E R T I F I C A T I O N

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UNTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27th DAY OF September 1949, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

Uintah Indian School
Whiterocks, Utah
September 26, 1949

An election was held on September 22, 1949, for the purpose of electing officers for the Uintah School student body for the 1949-1950 school term. The following students were elected: Cecelia Jenks, 5th grade; Lester Chapoosie, 6th grade; Shirley Timiken, 7th grade; Harry Cotonuts, 8th grade; Charley Chapoosie, 9th grade. The first meeting was called at 6:00 p.m. September 22, 1949, in the school office for the purpose of organizing the committee and the selection of a chairman, vice chairman and secretary-treasurer. Charley Chapoosie was selected as chairman, Cecelia Jenks, vice chairman, and Harry Cotonuts, secretary-treasurer. Mr. Adams acted as temporary chairman. Meeting was adjourned at 7:00 p.m.