

RG 75 B1A Uintah and Ouray Agency: Disbursement of Funds (Primarily for Schools) 1949-1950

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

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Uintah School Business Committee
5-29-50

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 by each of 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 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.

CH
MAY 9'50 6.81
MAY 11'50 4.67
MAY 15'50 6.03
MAY 20'50 1 85.98
MAY 24'50 17.06
MAY 27'50 4.95

	CURRENCY	DOLLARS	CENTS
	✓	28	00
	SILVER		
	✓	3	70
	✓	12	80
	✓	15	00
	✓	2	08
	✓	29	25
	✓	13	50
	check	73	19
		<u>221</u>	<u>52</u>
	Total \$		

5 NOT NEGOTIABLE
DUPLICATE DEPOSIT TICKET

Received by [Signature]
MOORE BUSINESS FORMS, INC., P. M. B. DIV., SALT LAKE CITY, UTAH

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	290.64 *
	<u>46.59</u>
	<u>344.05</u>
	<u>221.52</u>

Bank Bal - 465.57
Ovr Bal 404.57
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 ADDRESS

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. DUCHESNE,
 PLEASE EXAMINE AT ONCE. IF NO

ROOSEVELT STATE BANK
 ROOSEVELT, UTAH



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

NOT NEGOTIABLE
 DUPLICATE DEPOSIT TICKET

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	290.64 *

MAY 9'50	6.81 -
MAY 11'50	4.67 -
MAY 15'50	6.03 -
MAY 20'50 1	85.98 -
MAY 24'50	17.06 -
MAY 27'50	4.95 -

- 46.59
 244.05
 221.52

Bank Bal - 465.57
 Our Bal 404.57

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 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. DUCHESNE, UTAH

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

EWING 10-10-50

CHECKS				DEPOSITS	DATE	BALANCE
				BALANCE FORWARD \rightarrow	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
						<u>344.05</u>
						221.52
						<u>Bank Bal - 465.57</u>
						Our Bal 464.57
						<u>1.00</u>
						<i>\$1.00 check outstanding will be on June statement.</i>

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

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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.

Charley Chapoose Cecilia Jenks
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 UINTAH 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 Cotton
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 UINTAH 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
Chairman

Cecilia Jenks
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 UINTAH 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 Estonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

PRINCIPAL
UINTAH INDIAN SCHOOL

ORIGINAL

STATEMENT



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

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

F.A.

Dealer No. DIRECT
Dealer Name

EXHIBITION AT: SAME (45) IA 1-1 pending
CAT. 150 ENR. APP.

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

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)

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.

INSURANCE AND REPAIRS
FILM DAMAGE

ORIGINAL

STATEMENT



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

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:

SAME

(43)

IA

1-1
CAT. 150

ENR.

Sending
APP.

Dealer No.
Dealer Name

F.A.

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	10.30
		TIGHT ROPE TRICKS		
		Transportation	1.20	
				<hr/>
		TOTAL	11.50	

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. **5/8/50**
Via: **PARCEL POST**

Date of Invoice
Invoice No.
Invoice To

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

SAME

F.A.

SAME (45) LA

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

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

Order Number 5/1/50

Invoice To

SHIP TO:

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ROY ADAMS, PRIN.

ATT:

Spec'l Instruct'ns:

Agreement
Dealer No.
Dealer Name

EXHIBITION AT:

CAT.
ENR. APP.

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

STATEMENT



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

5/8/50

Cust. Order No. PARCEL POST

Via:

UINTAH INDIAN SCHOOL

Shipped To: HITEROCKS, 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

pending

Dealer Name

ENR.

APP.

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

Rental of 16 mm. Sound-On-Film

5/8

5/15

BORDERLAND

70-9-10

10.30

MICKEY GIVES A PARTY

Transportation .97

TOTAL 11.27

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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

(SEE OTHER SIDE)

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 C. Laprose Cecilia Jenks
Chairman Vice-Chairman

Lester C. Laprose _____
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 11th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Darrey Cotton
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
WHITELROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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.

Charlie Chapoose Cecilia Jenks
Chairman Vice-Chairman

Sister 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 UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITELROCKS, UTAH ON THE 10th DAY OF May, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonsite
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

ORIGINAL

STATEMENT

FILMS
INCORPORATED

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

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

Date of Invoice
Invoice No.
Invoice To

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

SAME

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

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	11.30
		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)

ORIGINAL

STATEMENT



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

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

Date of Invoice
Invoice No.
Invoice To

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

SAME

EXHIBITION AT:

SAME

(43)

LA

1-1

CAT. 150

SENDING

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

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

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

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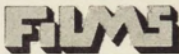
If part payment of this invoice has been made please so indicate with your final remittance.

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.

Cust. Order No. ^{4/24/50} PARCEL POST
Via:

Date of Invoice
Invoice No.
Invoice To

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

SAME

EXHIBITION AT:	SAME	(43)	IA	1-1 CAT 150 ENR.	Pending APP.	F.A. Dealer No. Dealer Name DIRECT
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BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER

Rental of 16 mm. Sound-On-Film

4/24	4/29	CALL NORTHBIBE 777	2-261-14	11.30
		Transportation		1.08
				<u>12.38</u>
			TOTAL	12.38

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

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(SEE OTHER SIDE)

INVOICE

N^o 3224

Western Sound & Equipment Co.

SHIPPING
ORDER No. 7053

PHONE 3-9974

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	.20
3	Tubes, 7A5, Proj. Burn Base Down, 750 W, 115V 5-12		.28
4	GE Bulbs, 75 A, 4V	4.10	12.30
1	Parts Catalogue for RCA 400	.75 n/c	3.00
			<hr/> 15.78
	STATE OF UTAH } County of Salt Lake } ss		
	I swear that the above account is correct, that no part thereof has heretofore been pre- sented, audited or paid.	Fed Ex Tax on Lamps	1.28
			<hr/> 17.06
	<i>Edwin L. Lemington</i> Subscribed and sworn to. 4-21-1950		
	<i>Christoph</i> Notary Public		

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

DUPLICATE

FILMS INCORPORATED

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

Date of Invoice
Invoice No.
Invoice To

Shipped To: **UINTAH INDIAN SCHOOL
WHITEROCKS, 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

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

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)

DUPLICATE



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

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

EXHIBITION AT:	SAME	(43)	IA	1-1	pending	Dealer No.	F.A.
				CAT. 150		Dealer Name	DIRECT
				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 11.30

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)

DUPLICATE

FILMS INCORPORATED

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

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

F.A.

SAME

(43)

IA

1-1

pending

Dealer No. **DIRECT**
Dealer Name

EXHIBITION AT:

CAT. **150**

ENR.

APP.

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

Rental of 16 mm. Sound-On-Film

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:

Shipped To: UINTAH 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

SAME

(43)

LA

1-1

CAT. 150

pending

ENR.

APP.

EXHIBITION AT:

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

4/3

4/8

JUNIOR MISS

99-196-7

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 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)

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTEH SCHOOL BUSINESS COMMITTEE

THAT: a check be drawn to Mr. Fredrick for
\$12.39 to pay for art supplies according
to attached invoice.

Charlie Chapoose Cecilia Jenks
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 UINTEH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Cottonets
TREASURER
UINTEH SCHOOL BUSINESS COMMITTEE

APPROVED:

Raymond
PRINCIPAL
UINTEH 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. Hamston

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

6M-2-1-49

IPANY

IES

AUDIO-VISUAL AIDS
PROJECTORS — FILMS
MAINTENANCE SERVICE

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

in Panguitch, Utah

allowed nor paid

DESERET BOOK COMPANY,

By *A. Larson*

Subscribed and sworn to

April 29 1950

Casey Hunter
Notary Public

DATE March 25, 1950

SOLD BY

ORDERED BY

INVOICE NO.

AVA-450

B. O. NO.

Charge

TERMS

	PRICE		EXTENSION	
1	4.25		4	25
$\frac{1}{2}$ Hr.	3.00		1	50
			5	78
			6	03

* #8995 - DeVry Lens

*Labor for repair of one- RCA Microphone and
Cord

Postage

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

Ray

DESIRET BOOK COMPANY

BOOKS - STATIONERY - OFFICE SUPPLIES

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

P. O. Box 958
44 East on South Temple Street
Salt Lake City 10, Utah

AUDIO-VISUAL AIDS
PROJECTORS — FILMS
MAINTENANCE SERVICE

DATE March 25, 1950

SHIP BY

MAIL

EXPRESS

FREIGHT

DELIVER

Uintah Indan School
Principal Roy Adams
Whiterocks, Utah

SOLD BY

ORDERED BY

INVOICE NO.

B. O. NO.

TERMS

AVA-450

Charge

✓	QUANTITY ORDERED	QUANTITY SHIPPED		PRICE		EXTENSION	
	1		* #8995 - DeVry Lens	4.25		4	25
	1/2 Hr.		*Labor for repair of one- RCA Microphone and Cord Postage	3.00		1	50
						5	78
						6	03

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

Pay

DESIRET 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

DATE March 25, 1950

SHIP BY

SOLD BY

MAIL Uintah Indan School
 Principal Roy Adams
 EXPRESS Whiterocks, Utah

ORDERED BY

INVOICE NO.

AVA-450

FREIGHT

B. O. NO.

Charge

DELIVER

TERMS

✓	QUANTITY ORDERED	QUANTITY SHIPPED		PRICE		EXTENSION
	1		* #8995 - DeVry Lens	4.25		4 25
	1/2 Hr.		*Labor for repair of one- RCA Microphone and Cord Postage	3.00		1 50 5 78 6 03
<p>THIS IS YOUR INVOICE—PLEASE KEEP IT PRINTED IN THE U. S. A.</p>						

DESIRET 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.

B. O. NO.

TERMS Charge

ATA-450

✓	QUANTITY ORDERED	QUANTITY SHIPPED		PRICE		EXTENSION						
	1		* #8995 - DeVry Lens	4.25		4 25						
	1 Hr.		*Labor for repair of one- RCA Microphone and Cord Postage	3.00		<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="border-top: 1px solid black;">1</td> <td style="border-top: 1px solid black;">50</td> </tr> <tr> <td style="border-bottom: 1px solid black;">5</td> <td style="border-bottom: 1px solid black;">78</td> </tr> <tr> <td style="border-bottom: 1px solid black;">6</td> <td style="border-bottom: 1px solid black;">03</td> </tr> </table>	1	50	5	78	6	03
1	50											
5	78											
6	03											
<p>THIS IS YOUR INVOICE—PLEASE KEEP IT PRINTED IN THE U. S. A.</p>												

Deseret Book Company

REAR 27 1950

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

to Uintah Indian School
 Principal Roy Adams
 Whiterocks, Utah

INVOICE NO. AVA-450

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
			½ Hr.	*Labor for repair of one - RCA Microphone and Cord		3.00	1.50
						POSTAGE	575 28
							6.03
PLEASE PAY THIS INVOICE							

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapoose Chairman
Archie Jenks 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 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 Cottonite
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

SPROUSE REITZ COMPANY
ROOSEVELT, UTAH

CHECKED BY

Howard L. Armstrong

RECEIVED BY

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

Invoice of merchandise recieved by Mrs Cochran for the Whiterocks
indian Shcool on May 1st 1950.

12 10¢ packages of Hair Pins \$1:20

One box of assorted bedding
plants, Fetunias, Snap Dragons
and Panseys. \$1:77

Total \$2:97

Margaret Cochran

Sales Tax Free

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 Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray A. ...
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 Sprouse Reitz Co, in the amount
of \$2.97, for articles purchased and as shown on the
attached slip.

Charles Sprouse Cecilia Jenke
Chairman Vice-Chairman

Lester 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 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 Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray A. Mumford
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

Thirty-six and ⁵⁸/₁₀₀ Dollars

By Harry Cotton
Countersigned Ray Adams

PLEASE

ELT
INK
TAH,

PLANCE

437.33
400.75 *
467.75 *
459.66 *
428.31 *

APR 7'50

APR 26'50
APR 28'50

97-107
1243

Roosevelt State Bank

Roosevelt, Utah April 20 1950 No. 33

Pay to the order of Sprouse-Reitz Co. Inc. \$4.49

Four and ⁴⁹/₁₀₀ Dollars

By Harry Cotton
Countersigned Ray Adams

PLEASE

97-107
1243

Roosevelt State Bank

Roosevelt, Utah April 4 1950 No. 30

Pay to the order of Sprouse-Reitz Co. Inc. \$3.60

Three and ⁶⁰/₁₀₀ Dollars

By Harry Cotton
Countersigned Ray Adams

PLEASE

97-107
1243

Roosevelt State Bank

Roosevelt, Utah April 20 1950 No. 32

Pay to the order of The Spaulsman Center \$31.35

Thirty-one and ³⁵/₁₀₀ Dollars

By Harry Cotton
Countersigned Ray Adams

AL

S

THIS BALANCE

S

BANK, EITHER BY
OR THROUGH
NEW YORK

PAY TO THE ORDER OF ANY
BANK, BANKER OR TRUST COMPANY
OR THROUGH THE
SALT BANK OF NEW YORK
NEW YORK CLEARING HOUSE
ALL INSTRUMENTS GUARANTEED

APR 4 '50

APR 4 1950
APR 4 1950
64 50 0727

THIS CHECK IS NOT VALID UNLESS IT IS
CASHED AT THE NEW YORK
TRUST COMPANY
1-114 NEW YORK

ALL INSTRUMENTS GUARANTEED
NEW YORK CLEARING HOUSE
NEW YORK TRUST COMPANY
NEW YORK 1-114

ELT
ANK
TAH,

BALANCE

437.33
400.75 *
467.75 *
459.66 *
428.31 *

APR 7 '50

3658-

APR 26 '50
APR 28 '50

SPROUSE - REITZ CO., INC.
ROOSEVELT, UTAH

SPROUSE - REITZ CO., INC.
ROOSEVELT, UTAH

PAY TO THE ORDER OF
ROOSEVELT STATE BANK
97-107 Roosevelt, Utah 97-107
FOR DEPOSIT ONLY
DINTAH SPORTSMAN CENTER

RE IN THIS
OUR BALANCE

NTS

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.

CHECKS		DEPOSITS	DATE	BALANCE
		BALANCE FORWARD <i>DP</i>	MAR 30 '50	437.33
APR 7 '50	36.58 -		APR 7 '50	400.75 *
APR 26 '50	4.49 -	67.00	APR 19 '50	467.75 *
APR 28 '50	31.35 -		APR 26 '50	459.66 *
			APR 28 '50	428.31 *

*20 checks 20.00 - 20.00
 more not known
 Balance as of May 11, is
 \$ 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

WHITEROCKS EMPLOYEES CLUB
 LAURA WOPSOCK, TREAS.
 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.

STANDARD BANK

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

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

ashtray
Crepé paper 40
2
01
41 *A
41
20
#1.02 *A

RADIN
RCHANDI
Since Aug
S, UTAH

Paper — 1.00
Flower Pot — .20
wire — .40
3 1.60 *A
3 1.63 *A

WHITE MOUNTAIN INDIAN SCHOOL
WHITE ROCKS, UTAH

BUSINESS COMMITTEE

sock in the
articles
slips.

Order No. _____ Date 4/15/68

Thank You

Sprouse Ritz

Address
COSTUROS
5 & 10c
STORE
Roosevelt, Utah

CHARGE ON ACCT.	MDSE RETD.	PAID OUT
DESCRIPTION	PRICE	AMOUNT
	2.25	1.00
	10	.20
		1.20
		.2
		\$ 1.40

Cecilia Jenkins
Vice-Chairman

Member

APR 15 0 6 8

\$ 0.50
\$ 0.30
\$ 0.02Tx

*\$ 0.02TL

H
Husband
wife
Thank You

Goods MUST be accompanied by this bill

Rec'd by _____

RESOLUTION

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

Roosevelt State Bank

97-107
1243

Roosevelt, Utah 3/23/50 19 No.

Pay to the order of Sprouse Ritz Co. \$ 6 ⁷³/₁₀₀

Six + ⁷³/₁₀₀ Dollars

Whiterocks Employees Club
By Roy Adams, Prin.

Roy Adams
PRINCIPAL
WHITE MOUNTAIN INDIAN SCHOOL

W

U. S.

Customer's Order No.

M

Address

SOLD BY

QUAN.

4
3

H AL

Roosevelt State Bank

97-107
1243

Roosevelt, Utah 3/23/50 19 No.

Pay to the order of Casturas

\$ 7 ⁸³/₁₀₀

Seven + ⁸³/₁₀₀

Dollars

Whiterocks Employees Club
By Roy Adams, Prin.
Vice-Chairman

Roosevelt State Bank

97-107
1243

Roosevelt, Utah 3/23/50 19 No.

Pay to the order of Ashtans

\$ 17 ⁴⁴/₁₀₀

Seventeen + ⁴⁴/₁₀₀

Dollars

Whiterocks Employees Club
By Roy Adams, Prin.

WHITEROCKS, UTAH ON THE 28th DAY OF MARCH 1950

Roosevelt State Bank

97-107
1243

Roosevelt, Utah 3/23/50 19 No.

Pay to the order of Spruce Ritz Co.

\$ 6 ⁷³/₁₀₀

Six + ⁷³/₁₀₀

Dollars

Whiterocks Employees Club
By Roy Adams, Prin.

PRINCIPAL
UINTAH INDIAN SCHOOL

PAY TO THE ORDER OF
 ROOSEVELT STATE BANK
 97-107 Roosevelt, Utah 97-107
 ROOSEVELT VARIETY STORE
 16

DEPOSIT

WT

U. S.

Customer's Order No. _____

M _____

Address _____

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

Carlie Jinks

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

DEPOSIT

H

I HEREBY CERTIFY THAT THE ABOVE RECEIVED FROM
 THE UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
 CANYONVILLE, UTAH ON THE 28th DAY OF April, 1950, BY

SPROUSE - REITZ CO., Inc,
 ROOSEVELT, UTAH

DEPOSIT

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 4/10 1950

M Mrs Wopsock

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE RETD.	PAID OUT
	X					
QUAN.	DESCRIPTION			PRICE	AMOUNT	
4	But 2.25				100	
3	shoes 2.10				20	
	tot				120	
					2	
					\$ 122	

ALL claims and returned goods MUST be accompanied by this bill

H 1046

Rec'd by [Signature]

MOORE BUSINESS FORMS, INC.

O N

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

SCHOOL BUSINESS COMMITTEE

Laura T. Wopsock in the
possession of articles
is hereby returned with
the attached slips.

Cecilia Jinks
Vice-Chairman

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 28th DAY OF April, 1950, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapman Chairman
Cecilia Jinks Vice-Chairman

Lester C. Rapson 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 28th DAY OF April, 1950, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Catonette
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 " " " " " "	.....	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. Armistead Mgr.

GOODS RECEIVED BY

Margaret Cochran

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapouse Chairman Cecilia Jenks Vice-Chairman

Lester Chapouse 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 28th DAY OF April, 1950, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Catonuta
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

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

Charley Chapoose
Chairman

Cecilia Junko
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 UINTAH 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 Cutomuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

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

Cust. Order No.
Via: PARCEL POST

Order Number 2/28/50

Invoice To

SHIP TO:

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ROY ADAMS, PRIN.

ATT:

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	<i>hd</i> REBECCA OF SUNNYBROOK FARM	99-168-7	
3/13	3/18	<i>hd</i> WING & A PRAYER 99-178-3		
3/20	3/25	<i>hd</i> WILD & WOOLY 99-295-14		
3/27	4/1	<i>hd</i> *FRONTIER MARSHALL 99-10-4		
4/3	4/8	<i>hd</i> *JUNIOR MISS 99-198-7		
4/10	4/15	*MY DARLING CLEMENTINE 2-246-3		
4/17	4/22	<i>hd</i> SMOKY 99-301-34		
4/24	4/29	<i>hd</i> CALL NORTHSIDE 777 2-281-14		
5/1	5/6	<i>hd</i> *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 excellent 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
Kintah 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 reads "Alice Piksa".

(Miss) Alice Piksa
Sales Representative

SPROUSE-REITZCO, 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
	<hr/>
TOTAL	\$4.49

Mrs. Margaret Cockran

Purchaser-Mrs. Margaret Cockran

Manager-SPROUSE-REITZ CO., INC.

Howard L. Hammett

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 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 Jenks
Chairman Vice-Chairman

Lester 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 UINTAH 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 Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

UINTAH SPORTSMAN CENTER

"THE MAN'S SHOP"

PHONE 207-W

ROOSEVELT, UTAH

19

Customer's Order No. _____ Date 4-24

M. Uintah Indian School

Address Whiterock

SOLD BY	CASH	C. O. D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
---------	------	----------	-----------------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Calipers # H2530		10 00
	wholesale		
	tax 1		
	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 MANFOLDING BOOK DIVISION

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

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

Charles Chapose Cecilia Jenks
Chairman Vice-Chairman

Lester Chapose
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 20th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harriet Stone
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

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

Charles Shapouse Cecilia Jenks
Chairman Vice-Chairman

Lester Shapouse
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 _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Catonites
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapouse Cecilia Jenke
Chairman Vice-Chairman

Lester Chapouse _____
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 20th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

97-107
1243

Roosevelt State Bank

Roosevelt, Utah Feb. 7 1952 No. 23

Pay to the order of Boy Scouts of America \$7.23

Seven and 23/100 Dollars

UTAH SCHOOL BUSINESS COMMITTEE

By Harry Cottonuts

Cashier Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah Feb. 27 1952 No. 25

Pay to the order of Alvin Duley \$10.22

Ten and 22/100 Dollars

UTAH SCHOOL BUSINESS COMMITTEE

Harry Cottonuts

Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah March 27 1952 No. 29

Pay to the order of Nelson Jewelry Co. \$16.98

Sixteen and 98/100 Dollars

UTAH SCHOOL BUSINESS COMMITTEE

Harry Cottonuts

Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah March 27 1952 No. 28

Pay to the order of Sprouse Realty Company \$19.46

Nineteen and 46/100 Dollars

UTAH SCHOOL BUSINESS COMMITTEE

Harry Cottonuts

Roy Adams

97-107
1243

Roosevelt State Bank

Roosevelt, Utah March 6 1952 No. 26

Pay to the order of Films Incorporated \$45.18

Forty Five and 18/100 Dollars

UTAH SCHOOL BUSINESS COMMITTEE

Harry Cottonuts

Roy Adams

ROOSEVELT BANK, UTAH,

BALANCE

417.40

407.18 *

399.95 *

443.95 *

398.77 *

453.77 *

473.77 *

437.33 *

MAR 2 '50

MAR 18 '50

MAR 29 '50

PLEASE VERIFY THIS AGAINST YOUR BALANCE

MONTHS

PAID THROUGH SALT LAKE CLEARING HOUSE DIRECT
 PAY TO THE ORDER OF ANY BANKER OR THROUGH THE
 ANY BANKER OR THROUGH THE SALT LAKE CITY CLEARING HOUSE
 PRIOR ENDORSEMENTS GUARANTY HOUSE
 ALL OR ENDORSEMENTS GUARANTY HOUSE
 MAR 07 1950 40580554 189
 MAR 07 1950 40580554 189
 FIRST SECURITY BANK OF UTAH BRANCH
 MAIN AT FIRST SOUTH BRANCH
 SALT LAKE CITY, UTAH
 31-1 THE FIRST NATIONAL BANK

PAY TO THE ORDER OF
Bank of America
 NATIONAL CREDIT ASSOCIATION
 National Council, Boy Scouts of America
 National Supply Service
 Boy Scout Trading Post
 San Francisco Service Station
 Lewis Gairty, Treasurer
 489 681

MAR 25 1950
 MAR 06 1950
 MAR 18 1950
 MAR 29 1950

drawn on this bank not good at close of business on day of issue

ROOSEVELT JEWELRY CO.
 SALT LAKE CITY, UTAH

Alvin Riley

NELSON JEWELRY CO.
 ROOSEVELT, UTAH

WITH
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407.18 *
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437.33 *

ROOSEVELT JEWELRY CO.
 SALT LAKE CITY, UTAH

SPROUSE - RETZ CO., INC.
 ROOSEVELT, UTAH

PAID THROUGH SALT LAKE CLEARING HOUSE DIRECT
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 ANY BANKER OR THROUGH THE SALT LAKE CITY CLEARING HOUSE
 PRIOR ENDORSEMENTS GUARANTY HOUSE
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 MAR 17 1950 0020551 114
 MAR 17 1950 0020551 114
 FEDERAL RESERVE BANK OF SAN FRANCISCO
 SALT LAKE CITY, UTAH
 31-31

LAST FIGURE IN THIS COLUMN IS YOUR BALANCE

PAID
 ACCOUNTS

ROOSEVELT STATE BANK
Roosevelt, Utah

Roosevelt, Utah



2% Interest

Paid

On All Time

And

Saving Accounts



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

NOT NEGOTIABLE
DUPLICATE DEPOSIT TICKET

IN ACCOUNT WITH

**ROOSEVELT
STATE BANK**
Roosevelt, Utah,

BE 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*
	MAR 18 '50	398.77*
55.00	MAR 20 '50	453.77*
20.00	MAR 28 '50	473.77*
	MAR 29 '50	437.33*

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

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
 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.

CHECKS		DEPOSITS	DATE	BALANCE
		BALANCE FORWARD <i>IP</i>	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 *
		44.00	MAR 7 '50	443.95 *
MAR 18 '50	45.18 -	55.00	MAR 18 '50	398.77 *
		20.00 ✓	MAR 20 '50	453.77 *
MAR 29 '50	16.98 - 19.46 -		MAR 28 '50	473.77 *
			MAR 29 '50	437.33 *

*36.58 al.
 39.50 al.
 3.37 al.*

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 Cochran

Purchaser-Mrs. Margaret Cochran

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 UINTAH 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 Chapouse Cecilia Jenks
Chairman Vice-Chairman

Lester Chapouse
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 4th DAY OF April, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonite
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

No. 27

DEPOSITED WITH
ROOSEVELT STATE BANK
ROOSEVELT, UTAH

By Uintah Indian School
Business Committee 3-27-30

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 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 I
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	DOLLARS	CENTS
CURRENCY	20	00
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Harry Cator
TREASURER
UINAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINAH INDIAN SCHOOL

No. 27

ROOSEVELT STATE BANK

Roosevelt, Utah

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

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, BY

Harry Cator...
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

No. 27

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

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

Charles C. Chapoose Cecilia Jenke
Chairman Vice-Chairman

Lester C. 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 UINTAH 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 Catoruter
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE



Cust. Order No. 5/20/50
Via: PARCEL POST

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

F.A.

SAME (43) IA

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

3/20 3/25 WILD & WOOLLY 99-295-14 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

FILMS INCORPORATED

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

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

EXHIBITION AT: **SAME**

(43)

IA

CAT. **1-1**
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

3/13 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
Via: PARCEL POST

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

EXHIBITION AT: SAME

(43)

IA

1-1

CAT. 150

ENR.

pending

APP.

Dealer No.
Dealer Name

F.A.

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 99-168-7	11.30
		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:

250 666		\$12:50
500 PAIR OF 27 INCH SHOE LACES @ 5¢ a pair		\$25:00
24 COMBS @ 10¢ EACH.....		\$2:40
24 COMBS @ 19¢ EACH		\$4:56
TOTAL.....		\$37:96
		\$37:96
		\$19:46

Sales Tax Free

*OK Howard L. Harmelton
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 UTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27 DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Peterson
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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.

Charles Sprouse Chairman Cecil J. Jenks Vice-Chairman

Lester 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 UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 27 DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapouse Cecilia Jenks
Chairman Vice-Chairman

Edna Chapouse
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 27th DAY OF March, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Catonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

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



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

1922B NEBRASKA SALESBOOK CO., LINCOLN, NEBR.—DENVER, COLO.

Harry Cotton

TREASURER

UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boy Adams

PRINCIPAL

UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTEAH 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 S. Sapoos Lucia Jenkins
Chairman Vice-Chairman

Lester S. Sapoos 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 UINTEAH 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.

Harry Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE



2/13/50

Cust. Order No. PARCEL POST
Via:

Date of Invoice
Invoice No.
Invoice To

UPTAH INDIAN SCHOOL RECREATIONAL • EDUCATIONAL • INDUSTRIAL
Shipped To: HITEROCKS, UTAH 330 WEST 42nd STREET
ATT: MR. ROY ADAMS, PRINCIPAL NEW YORK 18, N. Y.

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SAME

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LA

1-1

F.A.

Dealer No. DIRECT
Dealer Name

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

2/13

2/18

KEN TUCKY

99-293-16

11.30

Transportation .97

TOTAL 12.27

18.43
12.10
12.38
12.27

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**

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

SAME

(43)

IA

1-1

160

pending

F.A.

Dealer No.
Dealer Name **DIRECT**

EXHIBITION AT:

CAT.

ENR.

APP.

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

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

EXHIBITION AT:	SAME	(43)	LA	CAT. 1-1 150	ENR.	APP. ZEBBING	Dealer No.	F.A.
							Dealer Name	DIRECT
BILLS DUE WHEN RENDERED — WHEN FORWARDING REMITTANCE PLEASE MENTION INVOICE NUMBER								
Rental of 16 mm. Sound-On-Film								
2/6	2/11	CALL OF THE WILD	2-235-49	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: UINTAH 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

EXHIBITION AT: SAME

(43)

LA

CAT. 1-1
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

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)

UINTAH SCHOOL BUSINESS COMMITTEE
 C. E. FAULKNER
 FT. DUCHEPNE, 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.

REVISED 1-21-50

CHECKS		DEPOSITS	DATE	BALANCE
		BALANCE FORWARD <i>D</i>	JAN 30 '50	378.69
		119.00	FEB 3 '50	497.69 *
FEB 10 '50	17.90 - ✓		FEB 10 '50	479.79 *
FEB 11 '50	4.25 - ✓	3.37 - ✓ 18.38 - ✓	FEB 11 '50	453.79 *
FEB 20 '50	37.50 - ✓		FEB 20 '50	416.29 *
FEB 21 '50 ⁶	47.74 - ✓		FEB 21 '50	368.55 *
		58.50	FEB 23 '50	427.05 *
FEB 25 '50	9.65 -		FEB 25 '50	417.40 *
				7.23
				<u>4104.17</u>
				10.32
				<u>399.95</u>

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 _____ Sale Number _____ Amount _____ Trans. _____

ASHTON BROS. CO.

GENERAL MERCHANDISE

Tel. No. 4

Vernal, Utah, 12-13 1949

Sold to United Indian School

INDIAN SCHOOL
CKS, UTAH

SOLD BY _____ CHECKED BY _____ BOOK No. _____ TICKET No. _____

2329-33

ESS COMMITTEE

Ashton
program
and 249

80yd chamois 8x

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

no tax

frank

A. J. Fosdick

ON WAS PASSED BY
TING HELD AT
ber, 1949 BY

IN CASE OF ERROR OR COMPLAINT RETURN THIS SLIP

CUSTOMER'S COPY

Harry Otonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

UINTAH INDIAN SCHOOL
VERNAL, UTAH

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

BUSINESS COMMITTEE

Ashton
program
and 2

ERRORS — We make them, so does everyone but
we cheerfully correct them.

issued to Leslie
the Christmas
191-37, 2329-33,

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

Frank
man

ASHTON BROS. CO.

GENERAL MERCHANDISE

Phone 4

VERNAL, UTAH

"EASTERN UTAH'S SHOPPING CENTER"

Allsteel Office Supply Co., Salt Lake City

RESOLUTION WAS PASSED BY
MEETING HELD AT
December, 1949 BY

Harry Otonuts
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 in the amount of \$17.⁷⁵ 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.

Charley Chapoose Paula Jinks
Chairman Vice-Chairman

Lester Chapoose
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 UINTAH SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT
WHITEROCKS, UTAH ON THE 14 th DAY OF December, 1949 BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Otonuts
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		465.89
11/3	R.W. Doman Scout Ex. #2	2650		269.78	2/7	Whiterocks, Trading Post #20	18.38		447.51
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		362.27
11/14	Receipts from shows		25 00	311.53	2/7	Boy Scouts of America #23	7.23		355.04
11/23	J.C. Penny Co. (Costumes) #4	3871		272.82	2/8	Whiterocks, Trading Post #24	3.37		351.67
11/23	Sprouse-Rietz Co. (Costumes) #5	125		271.57	2/24	Alvin Duley #25	10.22		341.45
11/28	Receipts from shows		20 00	291.57	2/21	Movies		58.50	399.95
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		44.00	398.77
12/14	Leslie Ashton & Sons #7	965		261.12	3/16	Movies and Candy Sales		55.00	453.77
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	400.75
12/15	J.C. Penny Co. Roosevelt #12	4.66		165.73	4/17	Juke box and candy sales		27.00	427.75
12/15	J.C. Penny Co. Vernal, Utah #13	5.48		160.27	4-19	Movies & Miscellaneous		40.00	467.75
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	1.00		463.15
1/10	Rex Strugel #14	7.60		193.07	4-20	The Sportsman Center #32	31.35		431.80
12/31	Dance and Sale of Food		11000	303.07	4-20	Sprouse-Reitz Co. Inc. #33	4.49		427.31
1950 1/9	Show Sales, Music Box		5200	354.07	4-28	Sprouse Reitz Co. Inc. #34	6.54		420.77
1/9	Deseret Book Co. #15	13.93		341.14	4-28	Laura T. Wopsock #35	4.67		416.10
1/16	Show Sales		2000	361.14	4-28	Casturos #36	2.66		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 - Reitz 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

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 the Ashton Brothers Company, Vernal, Utah, in the amount of \$8.00, as shown on the statement dated Dec., 1949.

Charles Chapman Chairman
Cecil Jenke Vice-Chairman

Member
Shirley Timson 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 9 DAY OF January, 1950, BY A VOTE OF 5 FOR AND 0 AGAINST.

Harry Peterson
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

ESLIE ASHTON & SONS

ROOSEVELT, UTAH

Phones 10 and 32
" 81 Service Station

19__

M.

*White Rocks School
Tribunal Con-*

CLERK

DATE REF.

20ft lash cord	4.50
rope	1.25
6 putters	1.50
	<u>7.25</u>

BALANCE

9.65*

Received By

2491-37

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

LESLIE ASHTON & SONS

ROOSEVELT, UTAH

Phones 10 and 32
" 81 Service Station

19

White Rock School

M

11-28 1949

DATE REF.

3 *Kalson* *2 40*

BALANCE

*9.65**

Plaster		
Household Appliances and Appliances		
REPAIR STATION		
CEILING FURNITURE		
OUR WASHING and DRYING		
Author and		
DELAVAR STORES		
OUR ELECTRIC APPLIANCES		
MATING APPLIANCES		
LESLIE ASHTON & SONS		
ROOSEVELT, UTAH		
Received By	<i>D. L. Goodrich</i>	
	2491-23	

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

LESLIE ASHTON & SON

GENERAL MERCHANDISE

ROOSEVELT, UTAH

19

(hi)

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

BALANCE

9.65*

DATE

REF.

LESLIE ASHTON & SON

GENERAL MERCHANDISE

ROOSEVELT, UTAH, _____ 19__

Whiterocks School
Whiterodks, Utah

UNION INDIAN SCHOOL
WHITERODKS, UTAH

THIS IS RECEIVED BY THE UNION SCHOOL BUSINESS COMMITTEE
THAT: _____ should be issued to Leslie Ashton and Son,

DATE	REF.	FOLIO	CHARGES	CREDITS	BALANCE
				BALANCE FORWARDED	9.65*
			<i>Chapman</i>	<i>Walter Jenks</i>	
			<i>Member</i>	<i>Member</i>	
			<i>Part One</i>		
			<i>Member</i>		
			CERTIFICATION		
			I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UNION SCHOOL BUSINESS COMMITTEE AT A MEETING HELD AT ROOSEVELT, UTAH ON THE _____ DAY OF _____ A YEAR OR MORE AGO.		
			<i>APPROVED BY</i>		
			<i>Leslie Ashton</i>		
			ROOSEVELT, UTAH		

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

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

Customer's Order No. _____ Date 2/15 19 50

M Alvin Dickey

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			X			
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	Bread				42	
	Meat				128	
	Cookies				60	
	Sugar				36	
					266	
					74 5	
					271	

ALL claims and returned goods MUST be accompanied by this bill

G 13987

Rec'd by my Rose

MOORE BUSINESS FORMS, INC. PACIFIC MANIFOLDING BOOK DIVISION

Scots

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

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

Customer's Order No. _____ Date 1/5 19 50

M Alvin Dickey

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
			X			
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	Sugar				190	
					194	

ALL claims and returned goods MUST be accompanied by this bill

G 10347

Rec'd by [Signature]

MOORE BUSINESS FORMS, INC. PACIFIC MANIFOLDING BOOK DIVISION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UINTAH 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 Colomito
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 UINTEAH 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 Chopose Paula Jenke
Chairman 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 UINTEAH 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 Colomets
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray 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 2-7 1950
M U. S. Indian School

Address Whiterocks

SOLD BY <u>SC</u>	CASH	C. O. D.	CHARGE ON ACCT.	MDSE. RETD.	PAID OUT
-------------------	------	----------	-----------------	-------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
<u>10</u>	<u>pkgs 1/2 lb @ 33</u>	<u>33</u>	<u>3.30</u>
			<u>7</u>
			<u>3.37</u>

ALL claims and returned goods MUST be accompanied by this bill

G 14070

Rec'd by SC

MOORE BUSINESS FORMS, INC. PACIFIC MANFOLDING BOOK DIVISION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UINTAH 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.

Harry Colonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

UINTAH INDIAN SCHOOL
S, UTAH
COMMITTEE
Post,
urchased
70.

make
an
inicon

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 C. Hapgood Leslie Jenks
Chairman Vice-Chairman

Member Shirley Timison
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 8 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cottonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray 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 1/27 1950

M. U + O School

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<u>J</u>			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION			PRICE	AMOUNT	
<u>4</u>	<u>1/2 lb soap @ 98</u>			<u>392</u>	<u>392</u>	
<u>1</u>	<u>1/2 lb soap</u>			<u>75</u>	<u>75</u>	
<u>3</u>	<u>1/2 lb soap @ 15</u>			<u>45</u>	<u>45</u>	
<u>3</u>	<u>1/2 lb soap @ 30</u>			<u>90</u>	<u>90</u>	
<u>16</u>	<u>1/2 lb soap @ 10</u>			<u>160</u>	<u>160</u>	
				<u>762</u>	<u>762</u>	

ALL claims and returned goods MUST be accompanied by this bill

G 13497

Rec'd by [Signature]

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 1-27 1950

M. U + O School

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<u>J</u>			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	<u>1/2 lb soap</u>				<u>37</u>	
	<u>1/2 lb soap</u>				<u>36</u>	
					<u>76</u>	

ALL claims and returned goods MUST be accompanied by this bill

G 13499

Rec'd by [Signature]

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

OF February, 1950, D1

A VOTE OF 5 FOR AND 0 AGAINST.

[Signature]
TREASURER
UINTEA SCHOOL BUSINESS COMMITTEE

APPROVED:

[Signature]
PRINCIPAL
UINTEA INDIAN SCHOOL

WHITEROCKS TRADING POST

GENERAL MERCHANDISE

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

ION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

SCHOOL BUSINESS COMMITTEE
Whiterocks Trading Post,
\$18.38 for articles bought
ces.

Customer's Order No. _____ Date 1/27 1950

M 940 School

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUAN.	DESCRIPTION			PRICE	AMOUNT	
	<u>12 Camp 40</u>			<u>150</u>	<u>18 00</u>	
	<u>Less \$8.00 for</u>				<u>18 00</u>	
	<u>badly returned</u>				<u>8 00</u>	
	<u>Resale</u>					
	<u>Reeds</u>			<u>10 00</u>		

see Cecilia Jenks
Vice-Chairman

Shirley Timison
Member

ALL claims and returned goods MUST be accompanied by this bill

G 13500

Rec'd by [Signature]

MOORE BUSINESS FORMS, INC. PACIFIC MANIFOLDING BOOK DIVISION

A T I O N

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

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

[Signature]
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

[Signature]
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 the Whiterocks Trading Post,
Whiterocks, Utah, in the amount of \$18.38 for articles bought
and as shown on the attached invoices.

Charles Chaprose Beulah Jenks
Chairman Vice-Chairman

Shirley Timison
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 7 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Darryl C. Sturtevant
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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.

Charley Chapoose Calvin Jenkins
Chairman 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 UINTAH 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 Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE



Cust. Order No. 1/30/50
Via: PARCEL POST

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

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

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

Rental of 16 mm. Sound-On-Film

1/30	2/4	ON THE SUNNYSIDE	2-99-30	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. **1/23/50**
Via: **PARCEL POST**

Shipped To: **UINTAH 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

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

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

Rental of 16 mm. Sound-On-Film

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

Transportation .66

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



Cust. Order No. ^{1/9/50} PARCEL POST
Via:

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

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

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

Rental of 16 mm. Sound-On-Film

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



Cust. Order No. ^{1/16/50} PARCEL POST
Via:

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

EXHIBITION AT: SAME

(43)

LA

1-1
CAT. 150
ENR.

pending
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 11.39

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. Duley

No. Whiterocks

Reg. No.	Clerk	ACCOUNT FORWARD
5	Registration ²⁵	1 40
2	18 Hats	11 70
✓ 3	36 Cubboks	16 20
4	2 Patrol flags	90
5	24 " medallions	2 40
✓ 6	2 P.M. books	1 50
7	20 T badges	2 00
✓ 8	12 Bobcats	1 20
9	1 Tr Record	20
10		<u>37 50</u>
11		
12	<u>alg</u>	
13		
14	31	
15		

"BE THAT: a Utah N in the on the

H INDIAN SCHOOL
 ROCKS, UTAH
 S COMMITTEE
 erica,
 vo, Utah,
 nd as shown

Ch

S Jenke
 chairman

ey Jimican
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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 UTAH 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 Counts
 TREASURER
 UTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy Adams
 PRINCIPAL
 UTAH 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 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 Chapouse Lucille Jenke
Chairman 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 UINTAH 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 Counts
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 UINTAH 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..

Charles Chapman
Chairman

Cecilia Jenks
Vice-Chairman

Member

Whitley Timican
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 7 DAY OF February, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotton
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

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

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

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

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.

STATEMENT

SCHOOL
H
E
al

1-27

1950

At Uintah Indian School

Whiterocks, Utah

To J. C. Penny Company Dr.

17 yds material @ .25	4.25				
-----------------------	------	--	--	--	--

Purchased by
D. S. Prosser

BY

BY

APPROVED:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

UINTAH SPORTSMAN CENTER

"THE MAN'S SHOP"

PHONE 207-W

ROOSEVELT, UTAH

pay

Customer's Order No. _____ Date June 18

M. Winted School Business Comm.

Address _____

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
<i>Sub.</i>			X			

QUAN	DESCRIPTION	PRICE	AMOUNT
2	#10120 Sack of Balls each 8.95		17.90
<i>Wm. Handforth</i>			
Sales Tax			

CHARLES R. HAZ

DATE

150

NCE

7 90

ALL claims and returned goods MUST be accompanied by this bill

2956

Rec'd by _____

MOORE BUSINESS FORMS, INC., PACIFIC MANIFOLDING BOOK DIVISION

APPROVED:

Ray Adenro

PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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.

Charles Chapoose Cecilia Jenks
Chairman Vice-Chairman

Member Shirley Timison
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 30th DAY OF January, 1950, BY
A VOTE OF 5 FOR AND 0 AGAINST.

Harry Cotonuts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adinro
PRINCIPAL
UINTAH INDIAN SCHOOL

Roosevelt State Bank

97-107
1243

Roosevelt, Utah January 12 1950 No. 14

Pay to the order of Rex S. Striegel \$7.60

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

By Harry Antonuts
Counter signed Roy Adams

By
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Roosevelt State Bank

97-107
1243

Roosevelt, Utah January 9 1950 No. 16

Pay to the order of Ashton Brothers Company \$8.00

Eight and $\frac{00}{100}$ Dollars

By Harry Antonuts
Counter signed Roy Adams

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

LT
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NCE

210.32
320.32 *
372.32 *
392.32 *
384.32 *
370.39 *
362.79 *
402.79 *
378.69 *

Roosevelt State Bank

97-107
1243

Roosevelt, Utah January 9 1950 No. 17

Pay to the order of Films Incorporated \$24.10

Twenty-four and $\frac{10}{100}$ Dollars

By Harry Antonuts
Counter signed Roy Adams

Recd

Roosevelt State Bank

97-107
1243

Roosevelt, Utah Jan. 9 1950 No. 15

Pay to the order of Desert Book Company \$13.93

Thirteen and $\frac{93}{100}$ Dollars

By Harry Antonuts
Counter signed Roy Adams

ALL IT
KIN

SAF

S
NCE

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

IN ACCOUNT WITH
**ROOSEVELT
 STATE BANK**
 ROOSEVELT, UTAH,

BRIDGE BLDG. 1ST FLOOR

JAN 20'50 78.00
 JAN 23'50 13.90
 JAN 24'50 7.60
 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.

	DATE	BALANCE
	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 *
.00	JAN 25'50	402.79 *
	JAN 30'50	378.69 *

378.69
 9.65
 369.04

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. DUCHESNE, UTAH

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

BR-10-10-1949

CHECKS	DEPOSITS	DATE	BALANCE
	BALANCE FORWARD <i>IP</i>	DEC 29'49	210.32
	✓ 110.00	DEC 31'49	320.32 *
	✓ 52.00	JAN 9'50	372.32 *
	✓ 20.00	JAN 18'50	392.32 *
JAN 20'50 ✓ 8.00 -		JAN 20'50	384.32 *
JAN 23'50 ✓ 13.93 -		JAN 23'50	370.39 *
JAN 24'50 ✓ 7.60 -		JAN 24'50	362.79 *
JAN 25'50 <i>3</i> ✓ 4.00 -		JAN 25'50	402.79 *
JAN 30'50 ✓ 24.10 -		JAN 30'50	378.69 *

bill

student activity

*378.69
 9.65

 369.04*

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

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chappoose Leola Jenks
Chairman Vice-Chairman

Shirley Jimican
Member Member

Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH 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, Utah
PLEASE RETURN THIS STUB WITH YOUR CHECK.
YOUR CANCELLED CHECK IS YOUR RECEIPT.
on the statement dated Dec. 24, 1947.

Charles C. Hapoose Lucile Jenks
Chairman 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 UINTAH 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 Cotton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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.

Charley Chapoose Chairman Cecilie Jenks Vice-Chairman

Member Shirley Jimison Member

Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UINTAH 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:

Boyd Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Alaske Patrol, 6-48-3, at \$12.05, as shown on invoices dated 11/28/49, and 12/30/49, respectively.

Charley Pharoose Cecilia Jenks
Chairman Vice-Chairman

Member Shirley Timicas
Member

Member

CERTIFICATION

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 Catonits
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

DUPLICATE



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

Shipped To: UINTAH 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

EXHIBITION AT:	SAME	(43)	IA	1-1	pending	Dealer No.	F.A.
				CAT. 150		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: JINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

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

Date of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT: SAME (43) LA

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

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)

FILMS**INCORPORATED**RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.Cust. Order No. **12/30/49**
Via: **PARCEL POST**Shipped To: **UINTAH INDIAN SCHOOL**
WHITEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPALDate of Invoice
Invoice No.
Invoice To**SAME****F.A.**Dealer No.
Dealer Name **DIRECT****SAME (43)****LA****1-1****CAT 150****pending**

EXHIBITION AT:

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 11.30
JEKYLL & HYDE CAT

Transportation .75

TOTAL 12.05

**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

Date of Invoice
Invoice No.
Invoice To

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

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

SAME

EXHIBITION AT: SAME (43)

LA

1-1

CAT. 150

pending

ENR.

APP.

Dealer No.
Dealer Name

F.A.

DIRECT

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 CAT

11.30

Transportation .75

TOTAL 12.05

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

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	NOV 29 '49	291.57
	✓ 15.00	NOV 30 '49	306.57 *
DEC 17 '49 ✓ 35.80 -	✓ 30.00	DEC 17 '49	300.77 *
DEC 21 '49 ✓ 12.30 - ✓ 4.66 -		DEC 21 '49	283.81 *
DEC 22 '49 ✓ 34.38 - ✓ 4.30 - ✓ 5.46 -	✓ 10.40	DEC 22 '49	250.07 *
DEC 24 '49 ✓ 39.75 -		DEC 24 '49	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

In Justice Merchandise is Returned for Exchange, Refund or Return
This Sales Check MUST Accompany the Merchandise

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

Name Whiterock Indian School ¹²⁻¹³⁻¹⁹⁴⁹

Address Costume Material

J56039-37

Sold by [Signature]

Dept.		
2	3 mat. 69	2 07
2	5 mat 39	2 15
2	1 Rem	47
2	1 Rem	20
2	1 Rem	23
2	6 the .04	24
	Margaret [Signature]	5 36
	PLUS STATE SALES TAX	10
		5 46

INDIAN SCHOOL
KS, UTAH

BUSINESS COMMITTEE

, Vernal,
Costume
9-37.

THA
Uta
mat

6

[Signature]
n

Lester Chapoose
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 UINTAH 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 Ottavits
TREASURER
UINAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINAH 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 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.

Charley Chapoose Cecilia Jenks
Chairman Vice-Chairman

Lester Chapoose
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 UINTAH 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 Stouuts
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 UINTAH 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 Chasoose Cecilia Jenkins
Chairman Vice-Chairman

Lester Chasoose _____
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 UINTAH 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 Costantis
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray 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 UINTAH 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 Stovits
TREASURER

UINAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL

UINAH 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 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 Chapoose Cecilia Jenks
Chairman Vice-Chairman

Lester Chapoose
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 UINTAH 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 Ostruts
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray 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 J. Woprock

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapoose Chairman
Charles Jones Vice-Chairman

Lester Chapoose Member
Member

Shirley Timicaw
Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UINTAH 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 Peterson
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH SCHOOL BUSINESS COMMITTEE THAT, a check in the amount of \$12.50 be issued to Sprouse Reitz Co., Inc., Roosevelt, Utah, for miscellaneous articles, purchased Dec. 2, 1949, as per the attached invoice.

Charles Chapoose Cecilia Jenks
Chairman Vice-Chairman

Lester Chapoose _____
Member Member

Shirley Timison
Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UINTAH 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 Cotnam
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

Sprouse Reitz Co., Inc.

Roosevelt, Utah

Dec. 2, 1949

Tree Ornaments -	6.00
Mica Snow	.15
8 Radiant Lights @ .92	3.96
6 General Garland - 25¢ ea	1.50
7 Beads - 10¢ ea	.70
4 Beads - 29¢ ea	1.16
5 - Inner Shoe Socks @ 10¢ -	5.00

13.67

Discount 1.37

Due 12.30

NO ERRORS CORRECTED WITHOUT THIS SLIP

Date Nov. 1949

Name White Elk Indian

Address School

Sold by Esau Am't Rec'd

100	Yds of Cloth	39	39 00
15	Spools Thread	5	75
			39 75

ION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

By

THE UINTAH SCHOOL BUSINESS COMMITTEE
amount of \$ 39. 75 be issued to
one, Utah, for cloth and thread
voice, number 12.

Margaret Cochran

Wing

Wings Ft. H. Cheave

Cecilia J. ...
Vice-Chairman

12

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

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 UINTAH 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 Catonits
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray 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

UINTAH SCHOOL BUSINESS COMMITTEE
 of \$ 39. 75 be issued to
 tah, for cloth and thread
 number 12.

Cecilia J. [Signature]
 Vice-Chairman

 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 UINTAH 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:
Ray Adams
 PRINCIPAL
 UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

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

Charley Chapoose Cecilia J. Smith
Chairman Vice-Chairman

Lester Chapoose
Member Member

Shirley Timicos
Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY THE UINTAH 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 Catonits
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray 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.

STATE BANK OF UTAH

CHECKS		DEPOSITS	DATE	BALANCE
		BALANCE FORWARD <i>17</i>	MAY 28'49	364.18
JUN 13'49	37.56 -		JUN 13'49	326.62 *
OCT 6'49	30.34 -		OCT 6'49	296.28 *
		54.00	NOV 7'49	350.28 *
		25.00	NOV 15'49	375.28 *
NOV 18'49	37.25 -		NOV 18'49	338.03 *
NOV 21'49	26.50 -		NOV 21'49	311.53 *
		20.00	NOV 23'49	331.53 *
NOV 26'49	1.25 -		NOV 26'49	330.28 *
NOV 29'49	38.71 -		NOV 29'49	291.57 *

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

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 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

Charley Chapoose Shirley Finck
Chairman Vice-Chairman

Lester Chapoose _____
Member Member

Shirley Finck
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 _____ DAY OF _____, BY
A VOTE OF _____ FOR AND _____ AGAINST.

Harry Catonits
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

FUMS**INCORPORATED**RECREATIONAL • EDUCATIONAL • INDUSTRIAL
330 WEST 42nd STREET
NEW YORK 18, N. Y.Cust. Order No. 11/7/49
Via: PARCEL POSTShipped To: JINTAH INDIAN SCHOOL
HEILEROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPALDate of Invoice
Invoice No.
Invoice To

SAME

EXHIBITION AT: SAME (45) LA 1-1
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

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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)

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

FILMS
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**
WHITROCKS, UTAH
ATT: MR. ROY ADAMS, PRINCIPAL

SAME

EXHIBITION AT: **SAME (43) LA**

1-1
CAT. 150
ENR.

Sending
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

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(SEE OTHER SIDE)

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

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

Date of Invoice
Invoice No.
Invoice To

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

SAME

EXHIBITION AT: SAME (43) LA 1-1
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

KINDLY RETURN
THIS INVOICE
WITH YOUR
REMITTANCE

PLEASE RETURN THIS INVOICE WITH
REMITTANCE TO NEW YORK OFFICE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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(SEE OTHER SIDE)

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

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

Charley Chapoose
Chairman Vice-Chairman

Shirley Timicaw Member
Cecilia Jenkins Member

Lester Chapoose
Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH 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 Catonata
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"

Name Uintah Indian School 4/23/94
Address Whiterocks Ut.
J 37715-3 Sold by 5

Dept.			
60	cloth	22	1320
31	"	1.19	387
34	"	98	319
54	cloth	49	245
160	chess cloth	10	1600
			3871
<u>Ray Adams</u>			
PLUS STATE SALES TAX			<u>tax/expense</u>

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH
BUSINESS COMMITTEE
any, Roosevelt, Utah
for Christmas Program

to pu
in th

CASHIER'S VOUCHER

SOLD BY	AMT. RECD.
<u>5</u>	
J <u>37715-3</u>	AMT. OF SALE <u>3871</u>
DEPT.	

man
Lia Jenks
T

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 23rd DAY OF November 1949, BY A VOTE OF 6 FOR AND 0 AGAINST.

Harry Caton
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:
Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH SCHOOL BUSINESS COMMITTEE
THAT, a check be drawn to pay for picture films as follows:
Brigham Young \$12.85; Young Mr. Lincoln \$12.10 and Jesse James \$12.32
a total amount of \$37.25 to Films Inc.

Charley Chapoose
Chairman Vice-Chairman

Shirley Timicam Member
Cecilia Jurks Member

Lester Chapoose
Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH 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 Cotomata
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Ray Adams
PRINCIPAL
UINTAH INDIAN SCHOOL

10/4/49

NEW ACCOUNT



Cust. Order No.

PARCEL POST: SPECIAL DELIVERY

Via:

UINTAH INDIAN SCHOOL

Shipped To: WHITEROCKS, UTAH

ATT: MR. ROY ADAMS, PRINCIPAL

Date of Invoice

Invoice No.

Invoice To

SAME

F.A.

SAME

(43)

IA

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

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: UTAH INDIAN SCHOOL
HITEROCKS, 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:	SAME	(43)	LA	1-1	pending	Dealer No.	F.A.
				CAT. 150		Dealer Name	DIRECT
				ENR.	APP.		

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

Rental of 16 mm. Sound-On-Film

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

INVOICE INCLUDES FILM DAMAGE
INSURANCE AND TRANSPORTATION INSURANCE

RECEIPT WILL BE SENT ONLY UPON REQUEST

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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

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

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 66-236-4 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)

RESOLUTION

UINTAH INDIAN SCHOOL
WHITEROCKS, UTAH

"BE IT RESOLVED BY THE UINTAH 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 Chapoose _____
Chairman Vice-Chairman

Shirley Timican _____ Cecilia Jensen _____
Member Member

Lester Chapoose
Member

CERTIFICATION

I HEREBY CERTIFY THAT THE ABOVE RESOLUTION WAS PASSED BY
THE UINTAH 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 Cottonuts _____
TREASURER
UINTAH SCHOOL BUSINESS COMMITTEE

APPROVED:

Roy 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 Chapoose, 6th grade; Shirley Timiken, 7th grade; Harry Cotonuts, 8th grade; Charley Chapoose, 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 Chapoose 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.