Dr. J.J. Huska Township Treasurer

Township Treasurer

Township Treasurer

Township Treasurer

N	отв-Т	he colum	nn "B	alance	on hand" renders it convenient to sh	now on any date the amount in the	treasury to the	e credit o	f this funci	-							7:39
10.	of	WHEN R	EOEIVE	D.	REC	DEIPTS.	AMOL		Bal. on Har			EN PAIC		EXPEND		AMOU	
000	her M	ONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS	OOLLARS.	cra. Vouche	MONT	H. DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
	m	arla	16/	9/4	Balance, on has	Id per old Book	1732	40		1	mar	V V6	1914	6, W. Dunton	Lettorneys Fres	50	00
			3010 P.V		County Treasur		12			2	1,			Fred Miller	Wood.	. ,	75
			1		County Treasure			50		3			1000	John J. Hruska.	Lax Refund & Salary	140	
			DEC 14 DE		Job Stool For Cen			00		4				Jas M. Looque	Lexton smallpox Ser.	9	75
					Liquor Lax Th		495	. 4		5				De John R. Foote	County Services	37	00
					Interest			70		6				S.J. Bouschow	Services on Board	5	50
	7	ig /			How ard		2283			7				E.M. Chesebrough	Lumber Supplies		83
					Com acre					1				J. W. Voisine	Snoice & Thepholy		50
										9				William Sadler	Salary Helder Officer	10	00
										10	lyn	is, 4		Jas M. Loaque	Inver on Election Bood		50
										, ,,				SJ. Bouschor	Jury & Services on bas		50
										17.				Jas Dixon	Lewises on Electure of		00
										13				Fred, miller	" Supervision		50
										14				A.W. Voisine	Connect State & Election &	39	10
										15				Jas B. Fitch	Two box Lewices	,	50
										16				Eli Voisine	Services on Election 738	6	00
										17.				Gro W. Hill	,, ,,	6	00
										. 18				Elisha Heric	" Latekeeper	4	200
										19				Eldred Bouschor	Pointing Signs	,	00
										10				William Rogers	meals to Election 130	7	00
										1/1	Ma	y N		I BOVEE 4 GO	Books a Supplies	5	-10
+										11				J. B. Fitch	Services on board	/	50.
										1/3				Fred Willer	" as Essesor	18	50
										14			100000	Jas M. Loague	" Justice,	3	90
										15				J. N. Voisine	Lewises on board		00
										16				Coverier Record Pup las	Printing	1/3	00
									. 1	- 17			1	Sev Mª Lora.	Drying Hose	. ,	20
										18	May	1 1/9	1914	6,21, Dunlow	Statement Manesing P.E.	15	-00
									5	Ng	/ /			Fred Miller	Essesint Postage & Ect	75	07
										30	1	/ /		Jas B. Filch	Services on Board		50
										31			1	Jas M Loague	,, (, ,,		50
										32				W. W. Parker	Suppressing Fire		00
										33			A STATE OF THE STA	JW. Voising	Levery & Services		50
										34			A CONTRACTOR OF THE PARTY OF TH	mike White	Estimating		00
										35				Leo Hovey	,,		00
										90				Loward		670	
												4 6 7				10	

North The column (Palence on bould) and on it a	onvenient to show on any date the amount in the treasury to t	he credit of this	fun
The column Balance on hand Tenders it of	onvenient to show on any date the amount in the treasury to	He crodie	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Ow

No	Norm—The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the state of the							e credit o	A STATE OF THE PARTY OF THE PAR		1	2011		THE STATE OF THE PARTY OF THE STATE OF THE STATE OF		and the same	
No. of		EN RE	DEIVE	o		1	AMOL		Bal - On Han	NO. 01		N PAID			DITURES.	AMOL	JNT.
y auch e	МОИТН	, 0	AY. Y	EAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS	8002	Youcher	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
	mar	1,	2 13	915	Forward j	and Bage V	2283	60					3	Ford		670	60
					Delingun	Luck	19	33		36	may	2/9	1914	James Scoth	Estimating		000
	11/2					2 axes	50	1. 2		37	June	30	1914	J. H. Voisine	Services on board	4	300
	"	,	19	14	"	"	3	52		. 38	"	,,	,,	Jas Loaque	" as Sexton		775
	July	2	1191	4	Excessurf 1	Robb year 1914	197	44		39				Jas B. Fitch	" on food		150
	Jan				/	" & Frest		23		40				William Ladler	" Health afferer		100
					Horse		2375			41				J. E. Husker	Suppressing Fire		200
										42				J.J. Huska	1.		00
						with the same of t				43				Tra Brown	,,		00
										44				Foris Debo			200
										45				Frank Zuenland	., .,		00
										. 46				C.M. Chesbrough	", "		00
										47				Jake Ericksine	"		100
										48		-		Fred miller	Essessing & Other sinces	196	
										49				Edward Levers	Member of 130 Review		00
										50	Queles	3/	1014	F.W. Ovisine	Ser on July Board		800
										51	71			William Sadler	11 " " "		50
										52				Jan 13. Fitch			50
										5-3				Fred miller			1,0
										5-4	Pus	31		Consolidated Lumber Co	for Suppressing sine	188	
										55				Chas Lample	meals to Electron 132		00
										56				Ele Voisine	Late Keeper		00
										57				Jas B. Fitch	Services on boards		50
										58				Millian Sadler	// " //		50
										59				Fred, Willer	" & Levery		50
										60			10000000	J.M. Loushar	Hecording Deed		00
										61			11	EM, On 400	Supplies		00
										64				John J. Huska	member Bd Revied	10	
										63				7,W, O visine	Election Hoard & Postage		58
									-	64			325	Matt Strongs	11 11		00
						1				65				In Mc Lora	11 //		00
										66			10,22,520				00
										67				Jas m. Loague	le with the second		
											8	44		Elisha Heric	Late Keeper		00
											lest.	30 1	10800	IN Voisine	Services ow box		50
										≼ 9				W. Sadler	11 11 14		50
														Forward		1238	63

		EGEIVED		KEC	DEIPTS.	AMOL			No. of	WHEN PAIL		EXPEND		AMOU	100
ucher	MONTH.	DAY. Y	EAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS	OOL LARS.	Vaucher	MONTH. DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	6
	man	1 /9	15	Bought Howard	how Page 4,	2375	24					Howar	d	1238	7
				Excess of Roll y			57		70	Sept 30	1914	Fred miller	Levices on Board,	,	, .
	-					2400			71			Jas B. Fitch		,	, 5
	mar	13 19	14	Balance	med should		32		72			James M. Loaque	" Sexton	6	6
	-									Oct 31	1914	Frank W. Voisine	" and Posting		7 .
									94			Bur Dixon	Labor	3	
									75			Fred Willer	Levices	9	
									76			Um Ladler	Levices	4	
									77			Jas 13, Fitch .	" on Jup Board		,
										7			" as Lexton		
									70	71		Jas. M. Loaque Sunda & Belg.	Election Board	2	
									79	1404 30	1914	Helliam Sadler.	" Jop.		
									81			Eli J. Vaisine	" Viof.	10	
													E D DOD TO	9	
									82			Gred Miller	Elex Day, Bod Pax Roll	161	
				V4-					83			Chas Sample	Election Bro Meals	7	
									84			George Myara	" " gatekerper		
									85			John Hrie		2	
									86			Kraul W. Vaisine	" Reop Bed Duktop	13	
									87			Louis Pelo	Thood of Cords	4	
									88			James B. Fitch	Der on Proj Board	/	
									1	Jan 11		J. Bover alo	Supplies & Postage	5	
									90			Jas B. Fitch	Justice to one meeting	/	
									91		0	Fred miller	Lugal,	/	
									92			M. Voisine	Board, Weet & Postage	3	
									93			William Sadler	" Salary	13	
									94			J. a. Mc Phail	Tuber, Dist on bittle	10	
									95	mar V3	19154	To Balance per Sette	Lemmer Try Brandy	870	
									96					2400	1
									97						
									98						
									99						
									100						
									-0!						
								-	01						
									0 /		-				

Norm-The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this fund

No. of	WHEN R	EOEIVE	ED.	REC	EIPTS.	AMOUNT.	Bal. on Hand	No. of	WHEN PAID OUT	EXPEN	DITURES.	AMOUNT	т.
Voucher »	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS. CTS	OOLLARS- OTE	Vaucher	MONTH. DAY. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS C	CTS.
G	fril 2	10 1	915	Balance For	el	87032		1	May 24/915	Char. Lample	Meale.	90	00
1/		1000		Co Juas	go Coll, Int,	138		2		les madria	Services on Election od.	20	00
				" "	and Lew Fie prot			3		Geo. 21. Hill		60	00
				Jas Downing	Cem for 40 90	3		4		Fred Miller	· and divery .	95	50
			6					0		Jas. Longue	on Election d'd.	60	00
								6		Im. Sadler	Inspector	60	00
								T		John J. Kruska	Wood for hall .	40	00
								8	,	C. H. Dunton atty.	To retainer.	500	00
								9		Frank H. Voisine	Services.	916	60
								10		E. M. Ore & Co.	Pt. Kriss.		3 5
								11		Paul Zimmerman	Services .	15	50
								12		a. M. Chesbrough	maxie.	169	96
								18	Ceps 16 1915	Jas B. Fitch	Bd Meeting.	/ 3	50
								14		Jas Loague	" "	/ 3	5-0
								. 15		Chas Sample	mala.	60	00
								16		J. P. Milson	Sate Kagher.		
								17		Bay Bouschow	Inspector .	9	
								18		Tra miller	Gaterreper .	2	-
								19		E.J. Voisine	Inspector.	9	
								10		74W Hamilton	,,	9	
								1/1		GroW, Hill	Clerk at Elect.	103	50
								1/2		J.W. Voisine	11 & Postage.	1.44	
								1/3		Louis Icho	Salary & P. P. Jan.	1453	
								24		Fred Willer	Cassissing .	110	00
							-		May 4 1918	Jasm Loaque	I to meet.	15	
								26		W. Sadler	Salary Fralch Q.	120	
								27		Heed miller	Cesses & 73 d much.	46.0	5-0
								28		Jas 18. Filth	,, ,,	15	
								19		F, W, O oisine	182 meeting.	30	
								30		A Bover to.	Stateonery.	3	20
									June v	Jas B. Fetch	1 da meet.	15	
								32		2W. Voisine	, " "	30	
								33		Jas Dean	Watching Fire.	20	
								34		Paul Jenmerman		65	
								35					
					0	93756		0 0		Hud Willer	Cossessing.	1965	
					Dorward	93756					Torward	6988	3 7

Nor	E—The col	umn '	"Balanc	e on hand" renders it convenient to sh	now on any date the amount in the t	reasury to the credit of	f this fund								
No. of		REOE			CEIPTS.	AMOUNT.	Bal. on Hand,	No. of	WHEN PA		EXPEND		AMOUN		
Voucher	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS. CTS	DOLLARS. CT.	Voucher	MONTH. DA	Y. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.	
	June	19	1915	For	ward	93756						Donward	698	8-	
III	Man		- N. J. W.	Co. Decad,	Liquor Dar	495		36	June 2	1913	Jas. M. Loaque	I bed meeting .	. ,	50	1
				, "	Day Sales	11270		37	July ,	1913	Ared, miller	Bd of Review.	11	50	1
	,	"	"		gufoll lut, Less Tefund	1347		38	11 2	1913	Jas m. Loaque	I bed meeting.	,	5-0	2
						133873		39			Jus 13. Fritch		,	50	-
								40			I.W. Vorsine	" " " Post.	3	3 =	1
								41			Manistique Irlephonelo	Phone Call .		3 3	- 2
								42			J. H. Shulto	Supplies.		22	
								43			E.J. Voisine	Pipe Union .		20	2
								44			Las W. Hill	State Returns .	10		~
								40			Herman Glodin	Bd of Review.	10		2
								46			Edward, Levers	1, 11 21			
								47	lug 4	1915	- Doubleday Hunt, Dolan Co	Supplies .	1	57	1
								48			I.W. Voisine	Luveres on los.	8	12	-
								49			Jus B. Fitch			50	
								50			Gred, Willer			50	
								51			Jasm. Loaque			50	
								52		(Munsing Paper les	Suppressing Fire.	244	00	~
								53 0	Eng Ve	1915	Louis Lebo	Livery	2	00	"
								5+			J.W. Voisine	Lewices on Lup Board)		00	
								55			Jas B. Fitch			50	
								56			Jas M. Zvague		1	50	~
								57			Leo W. Hill	71 11 11 11	,	50	~
								58	aug 31	1915	Jas M. Loaque	Reg 9 Lup Bos meeting.	27	00	2
											matt Strone for	" Board .	,	50	2
								60			Jas B. Fetch	Juy Board.	1	50	~
								6'	*		Les W. Will		3	00	-
								62			A.W. Voisine.	Services and Post.	7	75	1
								63			Eli J. Voisine	Levery.	v	00	-
								64		,	Jas M. Loaque Kouis Icho ass	ignee) Cleaning Hall.	3	00	2
								65			J. 7. Shules Co	Sufflier.	2	51	~
								66	Oer v	1915	Courer Record Put Co	Printing .	Va	75	V
								67			Jr. M. Grerkie	, bo meet.	,	50	2
								68			Jas M. Longue	11 11		50	
								69			Les W. Till	" " + tweny.		00	
					Horward	155873						Forward	1071		

6r.13

Nors-The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this fund EXPENDITURES. AMOUNT. TO WHOM PAID. DOLLARS CTS. Forward 70 Oar v 1910 Matt, Strow JU, Late Keeper Cometry Sot # 85 Elisha Heric Mas 6, Huckson Meals to Board Zouis Lebo Livery 73 Manistique Lelephonels Missage Services F.W. Vorsine Joon Loaque Elect Board Chas Haulkner Healthe Salary Jas Hobbs Supressing Fire 200 Ed Mangol Philip Herman 400 Elect Board E. S. Voisine 82 nov 1 1915 JAM, Gierke Services on bos 300 S.W. Till Ef, O orsure Levery 85 Supplies S. J. Bouschor 86 HW, Voisine Lesveres 88. nov 30 1915 Seo W. Will habor " 30 " Jas. M. Hougue Services 30 " H. M. Gerkie H. W. Voisine 92 AW 31 1915 Manistique Bank Sicurity Bonds. Chas Daullner HAves as Health Office Louis Dabo Hood Jas. M. Lousue Der on Testo, Beat Frank M. Giertie Dus WHill mats Strom for Hoshults 100 pm 31 Ps Dibune Lubig Co, Bank M. Liertie Rev, on Duys Bd 101 102 matt Strong 3 Gro. W. Fill 104 Forward 157438

Is arward

Matt Strom Township Treasurer

14 Dr. Nors-The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this further than the column to the credit of this further than the column to the credit of this further than the column to the credit of this further than the column to the credit of this further than the column to the credit of this further than the credit of the cred AMOUNT. OOLLARI TO WHOM PAID. FOR WHAT PURPOSE ON WHAT ACCOUNT. DOLLARS CTS. DOLLARS. FROM WHOM RECEIVED. Soward 157438 141877 Torward Jan 26 1916 Country Treas Arbit Bal, Oct, Jun. Co 8666 Fire Protection march 6 1916 Bo. Dreas State Dax 155724 50,0,00 Zown Dax 9 " Voted Day 192605 County Day 211709 State Dox 126678 County Road Doc 261816 County Day Co. Frais 20x 17564 Gounty Road Dax 56711 43 33 O, and S. Relief Day 21813 Ev. Fair Bond + Dil. 94 95 Town Dax Delingment O. mil S. Kelief 5740 368 81 190 Itale " " Excess of Roll County .. " 50107 lev. Road " " 30033 Co. Dair " " 4249 S. and S. Relief . 1407 632,71 Mar. 21 1916 Bul. per. Settlement Duf. Board 854979 8.54979 mas. 2, ,916 G. It. Dunton Retainer for curring year 5000 63271 march 21 1916 Bulance on han 140 82 matt Strom Jr. Salery + Delingued Roll 2,95 Jas. E. Dean Josting notices & High way am Book " Frank M. Gierke 3.00 Dervises on Board " . Jas. M. Loague 300 Dervises on Board Seo. H. Hill 700 Sewises and Rivery 1841 a. M. Chesbrough Wood and Store apel. Will 10 1916 Sev. W. Till 14.00 Servises + Livery 4700 James E. Dean annual Stutemin & Service Services on Election Board 9.00 Frank W. Hamilton Board of Health + Election Bd. 19.00 Chas. H. Faulkner Frank M. Gierke Services Election Bd + Sup. Bd. 12.00 Frank W. Voisine Service Election By 9.00 E. H. Heric Gate Keeper 2,00 Gate Keeper 200 Julius Barnhart Mrs. mable William e, Meals for Election Board 7,00 900 Cleaning It all + Elector Bod. Jas. M. hoaque " 28 " H. M. Griske 3.00 Servises on Board 3.00 " Jas. M. Loague Servises on Board Jas- E. Dean 300 70 7 70 " Servises on Board

Gr.17

Non	rs—Th	e column	"Balar	nce on h	hand" renders it convenient to s	show on any date the amount in the		e creci	TUS IN						
No. of	,	WHEN REO	EIVED.		RE	OEIPTS.	AMOL	JNT-	No. of	WHEN			EXPENDI	TURES.	AMOUNT.
Voucher	I wo	NTH. DAY	r. YEA	ą.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.		Vaucher	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.
						Horward		71						Forward	383 18
	ma	y 9	1916	6 60	o. Treasurer	quarterly Collections		76	21	april	28	1916	Lewis Seto	Livery .	200
	"	.,	. "		, ,,	Interest	5	90	V.Y		.,		Seo. W. Hill	Servises & Expences	28.47
	Jul	y 28	1916	o Ca	s. Dreasurie	Rignor 20 (1916)	495	00	- 73			",	John Doyle	Looking out over lands	9.00
	4	1.	1.	,	, ,	20x Sales 1916	243	43	24	1,	٠,	1.	The manistique Bunk	Insurance on Hall	2250
	11	11	٠,	"	n	Town Dox	15	47	25		.,		Interne Bublishing Co.	Bruting Ballot	500
	11	1.	٠.		,	Int. on Doyes	290	56		13		10	Jary Thults	Dog tags & Receipt Book	
									27	June	jet	1916	Ira Miller	14 Days fighting fire	3.00
									28	,,	"	11	Frank It miller	fighting fire	200
									29	",		4	It arris Brown	" "	200
									30				Frank Hamilton		200
									31	"	"	n	Seo. W. Itill	Posting fire Signs	200
									32				John d. Doyle	3 Days Crussing	1200
									33			100000000000000000000000000000000000000	Seo. W. Hill	16 Nays assessing + Expenses	
									34			March 1	Dra Miller	To hivery	200
									35				Lewis Deto	20 Livery	800
									36				Geo. Hughson	Do Board & W. Hill assin	
									37				Jas. M. Koaque	Servises on Board	300
									38				9. M. Gierta	Servises on Board	
									39	"	",	,,	Jas. E. Dean	Tervises on Board For Cleaning up mrs note Videons House & Yard	300
									40				Mrs. Rosa Haskins		
													Frank M. Griske	Servises on Board	
									42				Jas. M. Loague	Health Officer and Board meeting	14,00
									43				Jas. E. Dean	Board Meeting Board meeting	3.00
									44				Herman Ilodin		12,00
									45	100000000000000000000000000000000000000			Gustave Sellman	Board of Review	
									46				Geo, W. Hill	assessment Rodl	177,00
									47				Cewis Jebo	Rivery	600
									48				Seo. M. & Rora	Butting hose in condition	
									49	"	"	",	Herbert Engetreteen	Fighting fire	,,00
									50				Matt Strom Sv.	Highting fire	1.00
								III.	51	July	31	1916	Geo. W. Hill	5 days fighting fine	1000
								1	52				Thomas Page SK	3 1/4 Days frighting fire	750
							1		53				James Scott	fighling fine	400
									54				Ira Brown	" "	200
								H.H	55				James Dileon	1, 1,	200
		TO STATE OF		A STATE OF		CONTRACTOR OF THE PARTY OF THE		TOTAL STREET,		1 228 X3V		1 334 3		TO A STATE OF THE	

No. of		EN REO	NAME OF TAXABLE PARTY.	on hand" renders it convenient to s	QEIPTS.	The second secon	INT-	Ball	No of	WHEN	PAID O	VIT.	EXPENDIT	TURES.	, AMOUNT.
	MONTH			FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS.	01	rs wi	J- 110. 81	MONTH.			TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.
					Forward		8 3	3				/		24	8127
	ang	31	1916		Forward	1.427	-			July :	3/	1916		Farward !	20
	1								56				Thomas Vincent	fighting fine	20
									57				Joney Nebbu	''	7.5
									58				Thomas Page Jr.	" "	
						-			59				abe Hugher	, , ,	60
									60				W. K. Mc Donald	/1 //	20
									61				N. C. Bum	P	20
									62				nate ash	h h	20
									63				Jr. m. Grerke	11 /1	20
									64				James Zebo	", "	20
									65				Sev. M. Otill	Dervises + Expenses	104
							-		66				31, m. & inte	Servises on Board	30
									67				Chas. Faulkner	Services on Board	30
									68				Jas. E. Dean	Dervises on Board	40
									69				Lewis Sebo	Riving Dervises	165
									70				Courin Record Pup. Co,	Printing	190
									71	aug	31		Jas. E. Wear	Services	83
									72	0			Leo. W. Still	,,	120
									73				Chas. Faulkner	. ,	120
									74				J. M. Gierke	",	120
									78				H. W. Voisine	,,	60
									76				matt Strom Jr,	.,	90
									77				Julius Barnhart	"1	20
									78				James M. Loague	1,	20
									79				Lewis Jebo	2 ivery	70
				A	* * * * * * * * * * * * * * * * * * *				80				James M. Loague	Highling fine	15
				· va.	athe flow				No. of Contract of	0-1	2		arthur aurand		20
										Uer,	0	1910	Chas. Faulkner	Drying Hose Services on Imp. Board	30
									82						30
							-		83				0112	11 11 11 11	3
									84				Sio. W. Still	A	3 (
									85				Jas. E. Dean	" of a M.	106
									86				Jas. M. hoague	Health Officer	
									87				S. J. Bouschor	12 day fighting fire	3 0
			-						88				Herman Hlodin	1/2 " " "	3
									89				abe Hughes	1 " " "	20
									90				I hillip Herman	4 " " "	80

AMOUNT.

DOLLARS CTS.

100871

800

2500

100

400

800

100

100

200

200 800

300

100

300

100

200

200

300

TO WHOM PAID.

Joseph Consineau

Peter archambeau

Jewel Simon

Lather Siddall

Ole Hermansen W. C. miller

John Dr. Rogers

Roy It. Dumoth

Blande Segestrom

Charles hakosky

Eugene Johnston

Wm Hartman

angus me Eachern

James Kelly albert It webscher

Henry De Fries

alfred S. Huber

Herman Winkel

Wm. Winkel

118 nov. 1 1916 le has. It aulkner

James Debo

Sev. W. Still

I m. I ierke Jas. E. Dean

Jas. E. Dean

Ruben Byers

Surion Kepler

H. Stilbert

Dell Smith

Lev. Scott

Don Johnston

gos. Baker Julius B. Chapman

Leo mercier

EXPENDITURES.

FOR WHAT PURPOSE.

Fighting fire

600

400

600 600 600

400 Posting notion and Sup. Board 685

hamp for Town It all 500 2 '2 Days Nighting fire

Reg. Board and Dwfs. Board

Township Treasurer

AMOUNT.

1.427 83

12/1

1067

145061

DOLLARI

Vaucher

93

95

96

97

98

100

101

100

103

104

105

107

108

112

113

116

121

122

123

124

DOLLARS.

Norm—The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this fun

ON WHAT ACCOUNT.

quarterly Collections

Forward

FROM WHOM RECEIVED.

30 1916 lev. Treasurer

No. of	WHEN	REGEIVED.		REOEIP†S.	- Housely to the credit	or this run			16,150					
Voucher »		DAY. YEAR			AMOUNT.	Bal. on	No. of	WHEN	PAID	our	EXPENDIT	URES.	AMOUN	VT.
			THOM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS. CTS	DOLLARI		MONTH.			TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	OTA.
				Forward	1450 61		ISSUE					2	1 1 4 3	56
۵	ec.	31 1916	· leo. Treasurer	gr. Collections	77						C. P. D	Forward .		00
				Int on Saves	3,7		125.	nov.	1	1916	a. h. Byers	Highting fine		00
m	arch.	13 1917	Voted Day	State Dax	146448		126				Sev. It. Davis	, , , ,		00
			11 11	County Jax	285867		127				Wm Byere			00
			'1	Co. Rvad			128				Pery Fletcher	· · · · · · · · · · · · · · · · · · ·		00
			h	" Hais "	311398		129				mike Horek	Election Board		.00
			n	S.+ S. Relief	27410		130		8	1914	James M. Loague			-00
			n te	Town Jax	5979		131				Charles Eck.			700
				Excess of Roll	100000		132	193			g. M. Gierke	", ",	-	700
				100,000	652		133				C. It. Faulkner	Election Board and Drif & Manistique Returns	,,	00
					10 2 3 3 0 3		134	A PERSONAL			Lewis Jebo			00
							135				Jas. E. Dean	Telecture Board him		00
							136				Sev. W. Hill	Election Board Beals for		700
							137				mrs Earnest Williams			200
							138	2			Sev. Mª Pherson	Services as Molary		192
											2 2 00			2.00
							138	0.000000			Ira miller	hevery		000
								Dec	/	,916	Thomas Berry Chemicala	5 Dors Frighting five High way com Books Portage and Board Meeting	2	850
							140				Jas. E. Dean	Bould M. 7		300
							141				Chas. Faulkner	Board Meeting		300
							142				Frank m. Sierke	Threading tox" Roll Fining and Board meeting		500
							143				Geo. W. Hill			400
							144				Remis Debo	Repains Walk in front of Found Hall		2 00 x
							145				Julius Bamhash			700
								, Dec	, 30	0 1911	· ·	Services - Health Office		800
							147				Jas. m. Loague			200
							148				Juliis Barnhart	Services in generation con		300
							149				Chas. Faulkner	Service Tropo Board		300
							150				J. M. Diefee	Services Dufo Board		300
							151				Jas. E. Dean	Servin & Expenses		939
							152				Sev. H. Hell 6 has Faulkner	Board meeting		300
								3 Ja	u. 3	1 191		Moasa meeting		300
							154	201			J. M. Gurke	11 1/		300
							155				Jas. E. Dean	2 1 - 7 2 - 1		200
						-	151				Geo. W. Fill	Info to manistique		200
							157				Lewis Debo	Livery	15 2	226

a. M. Chestrough

Frank M. Gierte

Chas. Faultener

Chas. Faulkner

Sev. W. Hill

Oscar Larson

Chas. Faulkner Oscar Larson Jas. E. Dean

Jas. E. Dean

Jas. E. Dean

Thomas Comors

apr. 3 1917 matt Strom Jo.

apr. 10 1917 Frank M. Gierke

18 apr 11 1917 Gameron amberog + Co.

may 1 1917 gas. M. Loague

13

EXPENDITURES.

County Dax

Co. Road Jax

" Hair "

S. + D. Relief say

Down Dax Delingment

State " "

County "

per settlement Two Board

Tr. Road "

Co. Fair , "

S. + S. Relief "

Retainer for curent year

Election & Reg. Board

Election Board

& ate Keeper Eliction Bd,

Salary and Elector Bel.

Gate Keeper on Election 134.

Electon Board and Meals

Letter Files

Health officer

Services on Board

AMOUNT.

DOLLARS CTS.

2566 92

176 16

25839 50214

54816

4895

1208

3000.

300.

300.

1200.

200 .

900.

2001

240.

300.

300,

40000.

83180

1030818

									1000		Sec.	in the last	SOUND SERVICE SERVICE
24 _{DI}	TE—The co	umn '	Balanc	e on hand" renders it convenient to	Townshi	p Treas	urer	of this fun					In Account with
No. of	WHEN	RECEI	VED.		CEIPTS.	AMOL	MANAGEMENT OF THE PARTY OF THE	Bal. on				11	E
Vouche	MONTH,	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	ers	DOLLARI	No. of	MONTH.	PAID		TO WHOM PAID.
	march	17	1917	Co. Treasurer	Florward Prevention of forest fire	10 2 3 3	.03		Veucher				Co. Irearmer
						03051	8			mare	2,	1917	Balance on hand
n	March 21	191	7 %	Palance on hand		8318	0		1	March	2)	1917	" C. W. Dunton Matt Stron Jr. Dre
The second							100 m			1000	100		120 - 10

6r27

Note—The column "Balance on hand" renders it convenient to show on any date the a	mount in the treasury to the credit	of this fund			In Account with Contingent Fund	015
N. U WHEN RECEIVED. RECEIPTS.	AMOUNT.	Bal. on	No of w	HEN PAID OUT	EXPENDITURES.	AMOUNT.
TRECTE! MONTH. DAY, YEAR. FROM WHOM REDEIVED. ON WHAT AC		OOLLADE	NV. W1	TH. DAY, YEAR.	TO WHOM PAID. FOR WHAT PUR	RPOSE. DOLLARS CTS.
Forward	83186				Farward	35889
march 31 1917 lev. Treasurer War Quelle ?				1 121	Oscar Larson Servises on B	
muy rr " " Ont on Day				7 /4/	Crear surson	, 3001
ang 8 1917 " " Gto Collects			24		John L. Doyle two days cre	
"			25		Thomas Comors Tiving Gene	
now 3 1917 Day Dal			26		Lewis Debo Living Servi	
State Gtv. Col			27		Gero Publishing Co: annual Re	
Int on 2a			28		J. M. Gerke assessing End &	
	1.6 0 8. 3 4		29 Ju	ne 1 191	2 Cooksen and he Roy How Co. Lock for som	
			30		Jas. E. Dean Services on 2	wp. Brasel 300.
			31		Chas. Faulkner ". ".	
			32		Osean Larson	., , 3 00.
			33		Joe Toukont Setting Flag	Pole 600.
			34		Thomas Commons Sip for It. O.	notices 200.
			35		abe They her arrigner meuls and	Lodging 400.
			36		Jas Sault Iwo days Cr	ouising 1000.
			37		andrew Long Repairing Hal	
			38		Lewis Lebo Living Se	
			39		I. M. Gierke 17 days asses	
			40		Jas. Deto 4 days figh	
			41		F. M. Suite 2" "	
			42		The Herald Press Printing h	
			43		abe Hugher 3' doupfig	
			44		Ruben Lechlitner 3½ " "	2 ~
			45			, , , , , , , , , , , , , , , , , , , ,
			46		Seo. It. Foote 1 "	
12				uly 2 191	7 ato Hughes 2 days pos	7
			48		Jas. E. Klean Bd. Muling +	
		-	49		Oscar Larson Bourd	1 3
			50		Char, Faulkner "	
			51		august Sellman 4 day 13d 17	
			52		It what Engebretien.	
			53		Sev. ma Therson notary &	
			54		31. M. Girke Servis	
			55		Gero Put. Co. 11 lines 13	
	NAME OF THE OWNER.		56		C. It Shults Co, Treas 9/c	1300kg 79200

Norm-The column "Ralance on hand" road-			
Nors—The column "Balance on hand" renders it convenient to	show on any	date the amount in the treasury to the credit of this	fund

No. of	WHEN	-	1		EIPTS.	AMOL	INT.	Bal. on	1. 1	igen dell'en	PAID	NIT.	
Voucher	MONTH.	DAY.	TEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS.	crs	OOLLADA	No. of				
				Forward			1	0000	Voucher	MONTH.	DAY.	YEAR.	
				O o purajac		1608	34						
									57	July	v	1917	2
							1		58.			1	a
									59				6
									57 58. 59 60				(
									6,				-
									62				0
									63				0
									64				
									65				
									66				
									67				
									68				H
									69				
									70				
									71				
									72	ang	1	1917	1
									73				
									74				
									75				
									76				
									77				
									78				
								1	79				
		-							80				
									81	ang	31	1917	
									82				
									83				
			9						84				
									85				
									86	Sep	1. 20	9 191	
									87				
								TH	8 2				
								TH	89	9			
									01				
									9				

No. of	WHEN	PAID	DUT	EXPENDITE		AMOUNT.
leucher	MONTH.			TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLURS OTS.
				Doward		79200
57	July	v	1917	Intune Put. Co.	500 Official Balloto	500
58.	1		1		I'v day fighting fire	300
59				Chas abrahamson	62 , , ,	1300
60				Joe Thompson	5 , , ,	1000
61					た	300
62				Herman Hintel	~ n n n	400
63				Otto Frital	5 " " "	,00
64				matt Johnson	6 " " "	1200
65				alfred & Henber	15 " "	300
66				Jule Simon	25 11 11 11	500
67				Herbert Engebretaen	y " " "	400
68				Thenry Hursh	5 " " "	,00
69				John Johnson	2 " " "	100
70				John anderson	5 " " "	100
71				Theny the Vries	12 " "	3 00
72	ang	1	1917	Thomas Comors	Services on Thewell Office	1000
73	. 0			Jas. E. Dean	Servises on Drup Board	300
74				Oscar Larson	n n	300
75				Chas. Faulkner	1, 1, 1	300
76				Frank m, Sierte	Servises + Jux Rept.	1600
77				James Loague	& day chaying hore	
78				Julius Barnhart	1's day carpeter norte	3 38
79				Seo. Mc Lora	drawing lumber to center	7 125
80				Dribune Publishing Co.	Bot of Review notices	50
81	ang	31	1917	Oscar Parson	Services on Twp. Board	300
82				Chas. Faulkener	re s	
83				gas. E. Dean	., ., .,	3 00
84				Frank M. Gurke	, , ,	300
85				Booksen & he Roy How. Co	Rope Pulley + Paint	392
86	Sep	4. 2	9 1917	Chas. Faulkner	2 days servines Bd Mulling	8.00
87				Oscar Larson	2 "	600
88				gas. E. Dram	2 " "	600
89				Franks M. Guertee	2 " " "	600
9				She J. Dr. Shults C.	4 Order Books	5 48
9				Thomas Comors	3 mo. sen. as Heatals O	959 78
						737, 78

NOTE—The column "Balance on hand" renders it convenient to show on any date the amount in the trecover to the

	No. of		-	WLTD. TOWN	Manual reducers it convenient to	show on any date the amount in t	he treasury to th	he credit o	of this fund	1								
		MONTH.	N REGEI			ECEIPTS.	AMOL	UNT.	Bal. on h	NU. 81	WHEN			EXPENDIT		AMOUN		
41	100				FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS.	GTS	DOLLARS		MONTH.			TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.	
		21	2	10-	0	Dorward	1608	34						Forward		959	78	
		1100.	3	1917	Co. Treasurer	Down Duc ogh tay	14	400		92	Oct	21	1917	mrs. Rosa Haskins	Cleaning Mrs. Stulgrens		00	
					14 14	Int. on Jaxes	8	3.87		43	noo.	2 /	1917	Oscar harson	Services on Dwp. Bd.		00	
		Ree	31	an	11 11	Redenfolism Day		709		94				Chas, Faultun			00	
				117	n n	Sown, Sax Gts, doll.	16.	51		95				Dr. M. Gieska	Labor + Expaners		12	
	2	Feb	1	9/0		Int. on cared	33.	65		96					2 days. Labor + R. P. Ban		36	
	n	March	1 1	118		Refund from State	57			97	Dec	6		Oscar Larson	Services on Sup. Board		300	
						State Dox	1773	A SHORE EA		98				Chas. Faulkner	71 71 16		00	
					71 11 11 11 11 11 11 11 11 11 11 11 11 1	County Day	2583	COLUMN TOWN		99				Jas. E. Dean	20 10 10		0 0	
							3889	OF THE PARTY OF TH		100				3. M. Gierfee	Spracing tax Koll swimm Od.			
						Go Fais "	1857			101				auton Weber	Living Sarvins		00	
						- Down	5000	All States Control		102	Jan.	3	1918		Services on Dup. Board		0 0	
						Eyers of Roll	17		国国国	103				J. m. Gierke	te to to to		00	
						/	0679.9	72		104				Chas. Daulkner	n " n n n		00	
										105				gas. E. Dean			00	
					Shake Sales and					106				Thomas Comors	Servines as Oxealth Officer		10	
										107				Herald Gress	Printing Bill Deads		25	
										108	Fet.	1	1918		Services on Dup Board		300	
										109				Chas. Faulkner	Services on Dup. Board		, 00	
										110				21 m. Dierke	drip to manilym + Sen on Board		500	
44				18						_111				Jas. E. Dean	El . B. at June		45	
											Ric	31	1917	County Treasmen	Charged Back Toxes		65	
															Refund		300	
									1	112	Thera	4 /	1918	Oscar Larson	Services on Swf Board		300	
								19		1/3				Chas. Faulkner	91 40 81 44		300	
										114				J. M. Sierke	4 4 4		3 0 0	
								111		115				gas. E. Dean		1227		
									1 1 1		man	1. 1	1918	? 1917 Delinguent Dayes	V. State Day		58	
														- n - 11 - 13	County "		002	
															Co Poad "		3 95	
									1								5 68	
															2000 "	1436		
											ma	sel 11	1918			2091		
									111						County "	3149		
					3				1								, 83	
									1						Co Fair		5 47	

	No. o	1 -		SHULTS, TOR	nce on hand" renders it convenient to	show on any date the amount in the	he treasury to the	e credit o	f this				III Account with Conta			01.00
		II WHE	N REGE		RI	ECEIPTS.			8.					TUPES	AMOUN	7.
	- 52011		7		TEOLIVED.	ON WHAT ACCOUNT.	OOLLARS.	CTS	On	No. of	WHEN PA	ID OUT	EXPENDI	FOR WHAT PURPOSE.	DOLLARS	Military Colors
		march march	1	1918	· Committee of the comm	The second second second	JOLIANA.			Vaucher	MONTH. DA	Y. YEAR.	TO WHOM PAID.	POR WAZ, PORPOSE.		
		march	21	1918	Dalance on	Forward '	10679							Forward	9755	47
		m wich	37	1418	Co. Treasurer	Gir Coll, sown son	924	45							924	1
1		- "	"		2	girly Redinption box					march 21	1 1918	Balance on hand per Dettl	ment week cup would		
-						2 d manplion cay	5			120					10679	
		may	31	1912	A. i.	Inh on Doyes	9.	30		,	may 2	1918	Osean Larson	Services on Dwp. Bound	3	00.
		0.			Buditar General	check refunded - 3 m. sinks	40			1	2			, , , , , , , , , , , , , , , , , , ,		00.
		your 3	30	1918	Ceo. Dreasurer	glv. col.				V			Chas D'aultener.			00.
		"				07 1	366			3			D. M. Gierke	., , , , ,	- /	
						Int on Dayes	312	9		4			C. It. Dunton	Ratainer Her V. Ey peru		50.
	,	Defet. 2	/	018	manist - p	Day Rales	1674	7		5			James E. Dean	Salery & Euspenie	62	00.
		Date	1	110	manistegue Bunk	Interest	17								144	20,
		201 1		" (manistra. Bank	Interest				6			matt strom fr.			00.
	0	ok. 2	8 .		manistique Bank		14			7			a. M. Chestrough			E CONTRACTOR OF THE CONTRACTOR
					o - with	Interest	38	7		8	april 1	0 1918	Osean Larson	Services on Dup Be		00,
							120083			9			Chas Daulkner	11 11 11	3	300.
													Frank M. Dierke	Servi on Bel + Sup 6 manily	- 7	50.
										10					41	00.
										11			James E. Dean	annual Statement & Bd. Mil	•	85.
1										12			9. 2. Shults Oo.	Borks + supplies		
										13			The Thrald Press			50.
													Frank Hamilton	Services on Election Bes	, (500.
									1	14					13	300.
										15			Louis Debo	Election Bel + meals		,00.
										16			Jas. M. Loaque	Services on Eladon Bel,		
									1	17			Earl & Sould	,, ,,		500.
									11	18			Edw. Severs	n 11	6	, 00.
									11				/	Sate Keeper + Election	7	700.
									11	19			Peter Johnson			00.
										20			mall Hager	" " "		
										21	apr.	30 1918	C. St. Dunton	Legal Services		, 00.
								-		22	,		J. m. Gierke	assessing + Bd. Mali	7 27	44.
									-					Services on Board	0	300.
										V3			Chas. Daulkner			00.
										24			Oscar Larson			
										75			Jas. E. Neau	Bd. meeting a aufoy of Reg !	The state of the s	150.
									111	26			albert Dixon	Thatthe Officer	10	000,
						BEEFER BEEFE			1	, 3			- 68 21 Ob	Servises on Dup. Ba.		3
										27	may	3.F 199	6 has. I aulkner			300.
										28			Osean Larson	, , , , , ,		
										29			Dames E. Dean	Salary & Bd. Breeting		00.
													21. m. Driske	Fire Dighting	4	600.
										30						250.
										31			mo. Signa anderso			
									-	37	/		G. Dr. Dhulto Co.	Stationary		410.

+	1	Note—The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit							f this fo				In Account with Conti	ngent Fund	01.33)
	nu.	01	THE WE US	EIVED.	REC	DEIPTS:		ACCUMENTATION TO	Bal		1919930			TUDE	AMOUNT.	
	You	нтиом 191	. DAY	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	UNT.	0000	No. of	MONTH. O		TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.	
					~	Torward				Vaucher	HOW IN	11.		0.	5-3-10	
						e o wara	1200	83						Horward	50310	
										33	may 3		Frank M. Gierke		5700.	
										34			Jas. M. Koaque	Mrying Drose	150.	
										35			Omer Bousehow	71 . "	100.	
										36	June.	12 191	8 Peter Grumlon	4 Alys on Bd of Pleview	1200.	
										37			James E. Mean	Services on Dufo Bel.	3.00.	
										38			Os car Larson	f	300.	
										39			lehas. Faulkner	,, ,, ,,	3 0 0	
										40			Gero. Pub. Cr.	notices	30.	
										41			angust Vellman	Bd, of Review	. 1200	e.
										42			Frank M. Derke	Spreading des Roll	17100	16.5
										43			Chas. Eck		3	
										44	ang	, 19,	8 Oscar Lorson	services on sup Bu.	. 300	
										45	0		James m. Loague	,, ,, ,, ,,	300	
										46			James E. Dean	sup. By 4. notices	400	
										47			31. m. Greite		10 30	
										48			Beter Grulan	to day realing lugs.	150	
										49			august Sellman		150	,
										50			albert Kiron	Strath Officer	1000	
										51			E. E. Carrington	Cartage on Mry	600	
											2014	2, 19	8 James m. Lougue	Election Bd. + Sup. Bd	900	
										53			Oscar Larson	Dervises Dup. Bd	300	
										54			Jas. E. Dean	Servises Election + 2 of B	, 800	
1				-						55			21. 21. Voisnie	Services Election Bd	600	
										56			Peter Johnson	Services Edection Bd.	400	
										57			deo. mª Cherson		600	
									-	58			D. J. Bouschor	Bd of Reading & Edeam Bd	1200	-
										59			Frank It. Gierke	Election 13 x + 2mp. 13d	900	
										60			matt Hager	Election Bd.	400	
									18				a. m. Chestrough	meals for Election Bd	700	
									131	61		, ,	18 James E. Dean	Servises & Trips to Municipi	800	
									-		cook	1 19	Osean Larron	Dup. Bound	300	
									10	:63					300	
									111	64			matt Atrom		3.0	10.
										65			Janus M. Lougue		300	
									1	66			J. M. Dirk	51.	174	
-													Cr. Trosum	Refund		

Showfrom TOWNSHIP, IN ACCOUNT WITH Contingent 2370 (Next) of Online of and Township. Contingent Found Frank W. Voisine Township Treasure Nors-The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this NO. OF WHEN RECEIVED. Voucher MONTH. DAY. YEAR. FROM WHOM RECEIVED. ON WHAT ACCOUNT. DOLLARS. Forward Sept. 30 1918 lea. Treasurer In Corl. 64 30 2nt, on laws 5626 gth. coll, State Rel. 370 State Gets Cof. 204-3

o, of		DATE		ITEMS OF CHARGES AGAINST THE T	OWNSHIP	Amount of	Charges	Amount of Ord	
oucher	Month	Day	Year	No. days employed or Items of Expense What do	ing, or what Expense was for	Dollars	Cents	Dollars	1
				Fan	vard			898	95
67	nov.	,	1918	James E. Dean suris	es on Bol + getting & Sufafe	4.		5	
68					3 d + Drip to manistrope			6	
,9				a 10	res on Sup. Board			3	_
70					13d and Dumigating			. 4	50.
7)				C. H. Dunton Tu	2 -			25	00.
72				Albert Dixon Shui	us as health Wiffien 9:44			10	00.
	Supt	30	1918	Beginty Treasurer Ref.	ends Supressing fine			10	44.
3	nov.	5	1918		ises on Election Bd.			4	0 0
4									00
5				0 4 10.			*	6	00
76				0 10				6	00
77								6	0 0
18				Frank W. Vaisine				6	00
79									00
80					ning Half.			3	50
81				1.	nigators				20
82				0	la to Election Bd.				00
83	hlee.	v	1918		ses on 2wfs. Board			3	00
84				0	" "				00
85				Trank M. Gierke Spra	ding Taxes & Bd. Meeting			156	
86				James E. Dean Sen	is on Sup. Board				0 0
37	rlee	31	1918	Frank M. Dierke					00
88				James M. Looque .					0 0
89				7 40	., ., .,				00
90				9	, , , , ,				00
71				albert Dixon Serve	is Health Officer			20	20
12				J. Dt. Shults Co. pr	inting				42
13					home Manistropes to Stende				25
4	Feb.	3	1919	Oscar Larson Sem					00
35				James m. Laugue					00
6				James m. Lougue 31.	ninguting coses			58	
77				James E. Dean Serv	ises a sup Bd.				00
18				Jr. M. Gierle					00
								1284	10

	34		310	sault	W.	Voisi		TOV	VNS	HIP,	IN A	ACC	COL	JNT		ГН				-N W					7	TOV	VNSH	IP, IN	ACC	TNUO	「WITI		tug.	of Officer.)	Sowaship.	No.
	Van	Contract Colors	of cher		DATE				ITEN	IS OF CH	ARGES AGA	AINST TH	E TOWNS	HIP				Am	oun	t of Charges In	No. of		- DATE				ITEMS O	F CHARGES A	AGAINST THE T	OWNSHIP		1	unt of Charge	s Amount	of Order Drawn	
				HOUTE	Day	Year	No. day	s employ	ed or Ite	ms of Ex	pense			mir what Ex		as for		Do	112	rre Ceeta a	Youcher	Month	Day	Хеат	No. days	employ	yed or Items	of Expense	What do	ng, or what	Expense was	for Doll	ars Cer	ts Doll	ars Cents	
				n										and				3 -	-	552										word				128	4 96	
				man.	' '	919	1918	lot	ted I	ax				Lax			1	6;	7,	152	99	Feb	3	1919	al	bert	Klis	ion	Serve	ies as i	Hentel of	Him			500	
		7/												ax			3-	2	10	86	100						Putna		210	miga	tors.			. /	278	
											01/25/2010			el De								91eb	27	,	al	bert	Dir	on	Fan	igati				Z	400	
														Jux			/	7	6	60	102				all	er	Dix -	n	Ser	uses as	Heath	0.			665	YAY
														y					0						6. 2	1. 1	Dunto	FW .	Ser	min				7	500	
			m	av 7	0 10	0	R	/		,		Exe	less	of Ro	ll			-	5	21	104										reeting 4/R			5	700	ROAL
				-	7.	7 6	o. Me	fund	1 2	nfli	ienge	a				11000	-		3/6						2.7	n. x	Geerlie	2	Serv	ises on	Jup B	d.			300	最
				n. 25								2		1	*	No. of London		-	1						~		Loa	/		.,	,				300	AIR
									~	Bul	are	er	n ho	und		7	5	5	17	- 4 /	07						Long			ution. In	Lluenza	Cosi		1	200	BON
																					108						Lais		Serv	ises on	Dup. 12	el.			300	52000
																		1		1	09						hesbro			Re.					284	
																						march	1	1919	ho	eling	greent			te Tas				32	605	. 00
																										1,				ily 20					911	ridge
																										/1				0	ad 2a				7 60	Fun
																			-							1,			Pro Tolland		Pair "				327	52
																										11			2000		Jax				360	HOOL
																						mar.	11 10	919	leo	Ir	easure	ev		te 2					5 5 3	DIS
																														uty .					424	
																														Proad					9 42	
																									0	,		/		ry Fra	ii				3 5 3	X EI
																					7	nav r	15 19	919	Bu	lan	ee on	v he	end				,		730	No.
																																	-	110	10000	Vaai
																																				PV E
																																				UND
																																				CPINE
																																				DAY CI
																																				NAME OF TAXABLE
																																				III A
																																				1 CFT
																																				BINET
			-												1										-	BANK A	THE COURT	ONNER	NEEDENS N	HUMBER	HEER				-	F

Gr.

59

			No of	Colum	n "Bal	ance on hand" renders it convenie	nt to show on any date the amount in	the treasury to the	credit of	f this fund				Account with Highway in		01.	
	Y		Toucher Mon	TH. DA	DEIVED.	AR. FROM WHOM RECEIVE		AMOU		Bal. On Ha	10 4	WHEN PAID	our	EXPENDI	TURES.	AMOUNT.	
			GREEN HOVELS			The second secon		OOLLARS.	075	OOLLAR	Youcher	MONTH. DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS OTS.	
		1	ma	1 1.	4 191	4 Balance out	and per old Book	643	51		' 1			Edward Shulson	Bulding Boad	30000	
			140	4 19	191	& Thy Imp. 2a	4 Lent	1	65		2	Oct V	1914	Edward Shilson	" "	10000	
			Jus	u 3	019	14 11 11 11	,,		82					Frank Miller.	11	7500	
The second			yac	0 13	191	5			THE RESERVE					F. H. Miller.	Labor	2500	
			440	2 73	191	Core deaun	to talance	495	36					Edward, Shelsond	Building Road	29200	
								1142	00		6.	Dre 18	1914	milton Williams	,, ,,	75000	
			July	+ 28	191	Co. Dreas.	gr. Coll									114200	
			marc	h 9	1916	Voted Day		2 ;	SERVICE A BOOK A					Over draw forward L		49536	2
				-			Hy. Improvement Dac "	1835 6	3.		- 1				Building Boad	18940	
															High Way Improvement Day Del.	807.08	
								1838 3	2 1			march 2,	1916	Bal. Per. Settlement Surp. Bon		183836	
			marce	21	1916	Balance on have	4	8070									
			may	9	1916	Go. Treasuress	Quartery Collections	209									
-			July	28	1916	co greamer	. 1 , ,	575									
			Rept	30 /	916	in a	4 4	392									
			Dec 2+	311	916	" "	7	62									
			march		nin	n i											
			muel	3.	911	Balance on		9311	0			march	1917	Balance per Dettlement De	up Board	93110	
			ang	0 10	417	Co. Dreasures	Gw. Coll. Thigh want	172.	5		1 1/			Jan Caderon	rie in a	93110	10000
			nov.	3 19	17	", "	The Collections	7,9			2			Sam anderson	Building Road	2 50	13 0-0
			rlie .	3, 19	12	', ',	11 /1	904	-		3			Chus: matteon	. 11	7500	4
						" "		5211	THE ROOM PROPERTY.		4			abe . Otughis	12 males of The Bridge	5000	
			march 3	19	18	Co. Treasurer	n neud	108147				nr. 2	1917	Dr. Bridge Fland	Transferred to Bridge	40000	
			Oling 1	19	9	11 11	gir, coll.	49679			5	Jan 3		John Olson	Labor on Bridge	6.75	March 1981
			march ,	191	8 71	oted Day	The Col	2348		1	6			Chas. Eck	11 11 11	675	3 75 75 75
								000000			7			Henry Pière	to the transfer	2113	
								52360			8			David Hursh	,, ,,	750	
										+	9			Gust Extrom	3 Pain Buts	1500	
										1101		mand 21	1918	Balance on hand per Rettlement	wirl Dwp. Board	496 70	
										-						108142	
											march	1	1919	Road Repair Chales "erm for Road Repair		19360	
										-	mu	march 24	1419	Road Repair Orders from from Road Repair		83000	
							*					11 , 1.		Bal on hund		- A - THE LANGE OF THE PARK AND A 15	-4-7500000
																152360	2
(JIII)	-				-	NAME AND ADDRESS OF THE PARTY O	Carlo	THE REAL PROPERTY.					E MILES				

	No	The column "Balance	ce on hand" renders it convenient to show on any date the amount in t	the treasury to the credit of	this fund			In Account with Road	Repair Fund	61.
	No. o	WHEN RECEIVED.	RECEIPTS.	AMOUNT.	Bal- On Ha	No. of	WHEN PAID OUT	EXPEN	DITURES.	AMOUNT.
	Youche	MONTH, DAY, YEAR.	FROM WHOM RECEIVED. ON WHAT ACCOUNT.	DOLLARS. 075	DOLLAR	Youcher	MONTH. DAY, YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS OTS.
		mar 14 1914	Balance on hand us per old Book	113782	111	,	mar 16 1914	C.M. Chesbrough	Lumber	10873
		May 19 1914	Roso Repair Jax Inv	705		1	Epril 14 1914	Chas Sample	male	100
		June 30 19,4	Road Zax Lish	vorj				John C. Cenderson	Tabor	150
		Jan 15 1915	". Repair Lax	1089		4		Frank Hamilton	1,	88
		mar 13 1915	Voted Tox 1914 per Sor Roll	107322		. 5		Chas Pierce	,,	263
			Loward	224925		6		Chas Carlson	11	3500
	160 H					7		Hurry Pierce	1, With Frame	400
						8		Harman Felokin	Commessioner	3375
						9		John & Stoor	Labor	175
						.10 ,		Rebraham Hughes	" outher her and Bridge	800
						11	June 30 1914	Edward Shilson	Repairing Bridge	6000
						12		Dan Farrel	Labor on Lyway	300
						13		Jos M. Loaque	Entling Irees	50
H					-	14		Peter Jumlan	Labor with Diam	10
H						15		Centhony O, Donald	", on hy	350
1						16		William Rogers	11 11	175
						17		J. Kruska	Bivery	350
						18		st. Pierce	Labor with teams	1087
						19		Chas Pierce	" on lugue as	612
						10		John G. linderson		1487
						· 1/1	4	14, Flodin	Com work & KR Fare	11050
1				1000		11		6 A Carlson	Lakor on they	437
1						1/3		Le P. Emberson	., ., .,	437
1						14		74, Englebretsen		175
					-	25		H, Alodin	Labor	17078
1						. 16		John Erickson		525
				MARKET BER BE		1/9		John C, Stool	1, 11 11	1225
						18		Bouncher & Miller	material	, 280

37

July 31 1914 William Sellman William Bogers 437 Emil Laren Willis Youman Forward 66628

Cenant

Labor

1568

807

481

Bark River Bridge Chelouter Culverts

White Marble Line les

7	1	4		Note	—The co	olumn	"Balanc	e on hand" renders it convenient to sh	now on any date the amount in the	e treasury to the	credit of	this fund					the name of the second state of		
	上條			No. of	WHE	N REO	EIVED.	REC	DEIPTS.	AMOUI	VT.	Bal. On	No. of	WHENP	AID OUT	EXPENDI		AMOUNT.	
	H			Voucher	MONTH.	. DAY	Y. YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	075	OOLLARS	Youcher	MONTH.	DAY. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS O	
					Mar	13	3 1914	Horwar	d	2249	25					Lordo	2	6662	V 8
													35	July .	31 1914	Dennis Fanes	Labor	87	75
													36			Jas Dexon	"	173	50.
													37			John July	/1	13 6	62
													38			Herman Flodin	Tean Work a Com	143 8	87
			OA										39			Consolidate & fumber Ev	Labor on Thy	30	00
		ı											40			William Winkle	,, ,,	20	50
													41	Pun :		nelow Mikkelson	Hor quit Clair Dec?	10	00
1													42	cury		merton D. Foster	Cuttury Dies	v	00
			7										43			J.W. Voisine	Labor of John July	1/2	85
													44			John J. Thussea.	Culbert Pipe	36	
													. 45			Lewis Miller	Cleaning Board	19	V5
													46			Herman Winkel	" "	10	
			0										49			Emil Larson	Labor	24	83
													48			Herman Flodin	r. & help & I can work	354	75
													. 49			lug nelson	habor with Dean	16	00
													50			Vernt Laidley	" on Hyway	16	89
													57			John C. Stoor	11 11 11	34	06
													53			Jos Rixon	" "	12	15
													53		30 191	4 John Young	For Just Clair Dead,	1	00
													54	7		Herman Flodin	Labou & this	210	65
													55			John & Stoor	,,	14	00
Ш													56			Verw faidley	" on Hy	24	50
													57			Skemanentale	Labor	8	25
													5-8			Chas Pierce	,,,	5	25
													59			San. Cenderson	10	6	48
													60			Ed Hanson	//	6	12
													61			Chas Frans	V 1		15
													62			White Marble Line les	Rock & Aught		99
													63			Bark Biver Budge & Culti		14	100
													64	Oce	31 19	14 Chas Enderson	Labor	10	50
													65			Herman I lodin	Labor as Commissione	1 49	7 80
													66			Lanuel Cinderson	Labor		175
													67			J.M Torshar	Buording Weed		7.5
								4	Forward	24492	, (1			Forwar		1938	839
									o conseq.	77497	0		1						

Norm—The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this fund

NO. OF WHEN RECEIVED. RECEIPTS.	AMOUNT.	Bal. on Hand	No of	WHEN PAID OUT	EXPEND	TURES.	AMOUNT.
Voice Month, DAY, TEAR. FROM WHOM RECEIVED. ON WHAT ACCOUNT. DOLL		DOLLARS.		MONTH. DAY, YEAR	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS OTS.
Doward 2	33/3		2	0.1.	EB	Downard	42565
Dec 31 1915 To Quest Con Till	30/3		. 24	July 2 191	Chas Pierce	habor on Road.	7000
		TIME				", " "	7000
			15		Chas Carlson		8754
			26		Edward Levers	" " "	14250
			27		But Gunnerson		14000
			28		San Engerson		13750
			19		Ed Wilson		332
			30		Jas Dexon		1758
				0	o Jos Hursh		3500
				ung v 19.			3500
			33		Gro Tufnell Chas Pierce	· · · · · · · · · · · · · · · · · · ·	7000
			34		Chas Carlson		10874
			36		Chas Eake		175
					Earnest Williams		10500
			37			~	962
Company Selection			38		ling. Sidbeck	7, "	8752
			39		Jas Dixon		. 23 50
			40		Bort Gunderson	<i>'</i> ,	
			4-1			" " "	2000
			+ 1		abe Sidberk	", as Comessiones	
			43		Um Pierce	" on Hyway	875-2
			44		Erick Erickson	" " "	
			45		C. E. Wilson	', ', ',	2800
			. 46		John a Johnson	.,, ,, ,,	. 3
			47		Chas Carlson	11 11 11	4
				lug 31 19.	14 Henry Pierce	habor on Highway	1750
			49		Ernest Williams	" " "	. 525
			50		Jas Dixon	1	. 525
			5-1		Chas Carlson		. 875
			52		Cugust Sedbeck	11 0 0	875
			5.3		like Sidback	1 11 11	. 2500
			54		Each Enescow (Louis Te		. 875
			55		White Marble Jime Co		60
			56	Oct 7 19,	v libe Lidbert	Labor	1350
Dorward 73	3313		10000			Forward	78461

1						e on hand" renders it convenient to s	The Court of the C	e treasury to the credit o	f this fund	-						
		of work	1000				OEIPTS.	AMOUNT.	Bal. on F	-land		WHEN PA		EXPEND		AMOUNT.
						ALGENES.		OOLLARS. OTS	DOLLARS	076	Aancper	MONTH. DAY	r. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.
		a	1	,			Dorward	233/3							Forward	78481
	<	Jan	Un	6 1	9.6	Co. Treas!	Food Tax qualoc	267 20			07	acr N	1915	John Fragale	Labor.	5000
H		ma	rch	9 1	716	Voted Dax		1835.63						Emes Williams	11	1754
								2 / 0 2 1 6						abe Sidbux	11	3000
															Rabor on Bridge.	12001
										E.				1	Rabor 3.	15000
														abo Frighes	· <u>·</u> · · · · · · · · · · · · · · · · ·	20502
															Road Repair Day Delinguest.	34652
			4 21		6	Calco & son i		9 740						Balance per Settlement		914.48
								2,02,86								210286
		man	ch 21	19.	16	Balance on h	and	91448			1	mar. 21	igil	a. m. le hesbrough	Rumber	38 98
		may	1 9	19	16 -		quarterly Collections	2727						ate Sielback	Service	4,50
		July	. 28	1 ,91	6	Co Treasurer	Road Dax	7925						Samuel anderson	Services	1.75
								107100						Julius Bambart	Side walk repair	744
														Chas Duell	Servises	1350
H														John Erickson	Jean Work	125
														Isac marantette	Side walk repair	,3,
														Peter Johnson	3 Day lean Work	200
											9			august Sellman	12 Nay team work	508
											10			andrew B. anderson	1 dag in road	125
											11			Henry Voisine	3 Plow Points	180
-											17			Lero & Carroll	4 Shuvels @ 75 Each	300
-											13			abe Hughes	Cutting trees out of higher	
											14			Mathew Johnson	Clearing out Highway	+
1											15			Chas Faulkner	13/4 Days with team	· 市场 (明初) (明初) (明初)
										V	16			Seo. Mc hora	One Day	175.
										1	17			Char Duell	13 Days 613: Ear	
										F	18			Peter Johnson	6 Ways with horse	
										A	19			Julius Barnhart	3 Day @ 1,75 Ear.	5. 75
											20	Ouls is	2 1911	Joseph Toupont	Cutting trees out of road	
											21	gang "		Revis Debo		9.00
											7/1/				hwery	1.78
										-	マンションコ	16 1		Jas. Dixon	1 Day Kabor	400
										1				Gustave Sellman	I way with team	
														George Mª Kora	14/2 Days @ 1,25	25, 37
										1	20	1	"	abl Hughes	cutting true out of road	1.2,00

97 Gr.

1		Note-	-The colu	mn '	'Balanc	ce on hand" renders it convenient to s	how on any date the amount in the	treasury to the cr	redit of	this fund								
1	190,000	No. of	WHEN				CEIPTS.	AMOUN		Bal. on l			WHEN			EXPENDI	TURES.	AMOUNT.
	V	oucher	MONTH.	DAY.			ON WHAT ACCOUNT.	OOLLARS.	075	DOLLARS.	OTE	Voucher	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	
						Forward				102	100					Forward		228.40
							1 50 1701 110 100					. 26	July	jat ,	1916	Betw Guinlan	12 Day team work	6.00
	2					Out from	1156		4			27					11 2 hays team work	4600
		3					1 May with town some					28				Frank miller	I Way with team 2 me	600
							fel on pood					29				Chas Duell	Rabor on Road	-6,50
						Simula Colderan	A CARL CONTROL OF THE PARTY OF					30				Samuel anderson	11 days @ 1.75 Ber day	2150
						Carlow March S. t.						31				loooksen + he Kong Hohr. Co.	Dinamite	500
						Doo Line R. J. Co						32				Soo Rive R. R. Co,	Freight on Culverts	1715
	183											33				Cantow Culvert x silv Co.		97.85
												34	July	31		Lev. mc hora	1 Nay Rubor	175
												. 35	0			abe Hughes	Repairing Bridges	1885
												36				Extrom & L. Co.	Lumber	1069
												. 37				White marble hime do.	amenh	1300
		1										. 38				Samuel anderson	7 days Labor	1225
												1 39				Julius Barnharh	11 Nays Labor	1925
												to				Peter Johnson	Iday team Work	3200
												41				Henry Prince	& days fabor	200
			1									4-1				Chas, Dull	132 Nap @ 3,00	40.50
			1									43				Sev. mc fra	3 Days Rabor	5,25
													0	3,	1011	Chas Swell	Rabour	5125
													eng	, 21	19/0	Um Brown	& Days Labour	800
												- 45				Frank It amilton	Labour	1278
																Chas Spindler	,,	10.0
												47						7.00
																Willis Youman		1800
												49				Julies Bambart	"	100
1												50				Samuel Johnson	"	1525
		,										- 51				Ole Edwards	//	14.75
												52				Seo. Mc Rora	"	3.00
									131			53	0			Revis Debo	, , ,	784 9 4
												_		, v	1916	Derbert Engebretsen	8 cedar Basks	100
												55				Chas, Duell	Rabourou Road	40.00
												56				Wenny anderson	11 1, 11	400
			12									57				Andrew Anderson	" " "	800
			100									58				John anderson	11 11 11	300
												59	1			Oxenry Hursh	Deam Warls on Road	800
												-						34494

No	The col	lumn	"Balanc	e on hand" renders it convenient to s	show on any date the amount in the	e treasury to the	e credit of	f this fund							
No. of		REGE			OEIPTS.	AMOU	INT.	Bal. on Ha	a.nd,			PAID OUT		DITURES.	AMOUNT.
Vouche	MONTH.	DAY.	. YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	ors	OOLLARS.	OTE.	Aancpel	MONTH.	DAY. YEA	R. TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS GTS.
				Forward		1021	00						Forward		84994
			1837.074	Go. Treasurer	Why Collections	45	0 5			60	Oct,	2 191	6 Henry Pierce	Jean Work on Road	1800
	Aze	31	1916	.,	gt. Collectons	7	71			61			Leverett Williams	from Work on road	1000
				Voted Dax	Road Repair	1785				62			arthur aurand	Gabour on road	1300
						2358	8 4			63			mathew Strom	n n n	300
										64			Geter Johnson	Deam work on road	1875
										65			Frank Hamilton	Rabour on road	775
										66			Thomas Comors	" " "	775
										67			William Brown	n n n	775
		4								68			White marble fine Co.	Sewer Pipe	3740
										69	Die.	1 19	6 Chas, Duell	Labour ou road	9.00
								,		. 70	-11	Ji.	, Peter Johnson	f.s. ts. 79	200
										71	Jan	3, 19	17 Chas Duell	One Day Labour	300
													Sanuel anderson	" "	200
										13			Joseph Toupont	P1 ., ., .,	200
											march	13 19	17 Road Repair Allinga	ent	3,251
											march	21 19	17 Balance on hund for s	ettlement sup Board	155499
						2858	84								285884
	march	,	1917	Balance on hand		1554	99.			1	march	2, 19	17 a. m. Chesbrough	Lumber	38 16.
										2			Chas. Duell	Labor on road	2100.
										3			Hm, Brown		400.
										+			Isa Brown	n n n	400.
							4			5			John Duylor	, , ,	1200.
								*		6			Joseph Graham		1200.
										7			Chas. Spindler	11 11	4,00.
									- Marie	8			Gust Sellman	, , , ,	800.
										. 9			Samuel. anderson		1200
									-				Oscar Larron	11 1 11	600.
										11			James Longfield		1100.
									-	12	may	, ,	1) Jas. Machesney	Repairing Bridge	
									1	13	1		Jos. archambault	Rolling Road	
									1	14			Joseph Graham	& day Labor	100.
12.									Section 1	15			Chas. Duell		150.
									1	16.			John Daylor		100.
									-				Jayor Jayor		17 9 17

E STATE OF THE PROPERTY OF THE PARTY OF THE

101 6r.

Note-The column "	Balance on hand" ren	ders it convenient to	show on any	date the amount in	the treasury	to the credit of	this	func
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N	NOTE—The column "Balance on hand" renders it convenient to show on any date 18. 0f WHEN RECEIVED. RECEIPTS. RECEIPTS. ON WH.				ow on any date the amount in the	treasury to the credit of	this fund							4.404		1
						AMOUNT.	Bal. on Han		WHEN			EXPENDI	TURES. FOR WHAT PURPOSE.	AMOUN		-
Vouc	TEL MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS. CTS	DOLLARS. 0	Voucher Voucher	MONTH.	DAY. YE	AR.	TO WHOM PAID.				
				Forwa	rd	155499						Forwar	,	179		
-	march	31	1917		Toba Coll. Road tax	3735		17	may	1 19	17	melvin Mikkleson	11 hours with team	6	00	-
0						159234		18				Henry Pierce	2 days labor 1 Day with team	11	00	
0,								19						2	00	
									Ome	, , ,	,7	Hanny Pierce	One day labor 2000 4 days + team	32	00	,
													the day Lobor	3	00	
								222 # 2 Bidge	0.1		12	Peter Guinlan	1's reagnoith team	7	50	
								24		79		Samuel anderson	2 " "	10	00	
								100000000000000000000000000000000000000				Julius Bam hart	4'2 days @ 7,25	10		
								25'				Henry Drush	1 day @ 2.5		125	
												Chas. Pierce	2 days @ 7,71	4	150	
								27				Lewis Debo	auto Divery	5	00	
								28					2 day with team	10	00	-
								29				Itm I wice			250	
								30				John G. Johnson			50	100
								3,				Best Sunderson	3'2 " " " " 5'2 days @ 5,25"		38	
								32				Carl Mendy	2'2 " " "		-63	10000
								35				Harvey Gouscher			88	
								34				Roy Grott	35 11 18 1			
								35				a. S. Huber	1 " "1"		23	
								36				Mm Casemore	I way with team		500	
								37				9. Stammergohn	1 ", ", "		500	
								38	3			Thenry Pince	12 days @ 3,00		, 00	-
								. 39				Joseph Thompson			250	
								40				abe Hughes	Labor on road		750.	
								41				Bert Gumerson	3 days with team		5 00	
								etr	1			Sam anderson	5 1		500	10.000
								43				Chas, Quell	8 days labor		8 00	
								44				Carl Menchy 21. Burca assigne	22 " "		563	
								45				Frank M. Gierke	et " "	(900	
								46				Henry Pierce	9 days labor	2-	700	>
								47				John Erickson	I days with team		0 00	
								48				Chas. Quice	et's days labor		0 1	
								49				Hm Prince	if days with team.		0 0	
								50				It est. Engebretion	4 " "		00	
												John Wilson Jr.	I day labor		27.	
								51				for home for				
		C. 100 C.														

103 6r.

SCHOOL DIST. DOG TAX FUND LIBRARY FUND

	Non	E—The col	umn '	"Balance	e on hand" renders it convenient to sh	now on any date the amount in the	treasury to the credit of	this fund				NO. N. C.		
	No. of	WHEN	RECEI	IVED.	REC	DEIPTS.	AMOUNT.	Bal. on Hand	s No. of	WHEN	N PAID OUT	EXPEND		AMOUNT.
	Vouches	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS. GTS	OOLLARS- O	Vaucher	MONTH.	DAY. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.
					Forwa	rel	159234	1				Torward		60732
		aug	8	1917	Co. Treasurer	Gtr. Collections			52	ang	1 191	1 Henry Hursh	4 days labor	9.00
1		nov.	3	1917	les. Treasurer	11 11	v9 55		53	-		Waddell Lumber Co.	Lumber & Freight	5667
		Jun	8	1918	White mark hime Co	Refund	3450		54			Louis Shustin	haber on road	4600.
					Co. Treasurer	gr. Collectons	5622		55	ang	31 191	1 % voltaenthe Roy Itan, Co.	Ziails	3 00 .
					1917 Votes Day		149481		51			Frank M. Gierke	One day labor	225
							341787		57			Im Sellman	8 deug . labor	. 18 00 .
				•					5.8			John Wilson Jv.	10 " "	2250.
									59			Henry Piece	162 "	49 50 .
									60			Chas. Juice	12/2 " "	2813.
									61			Henry Hursh	3 " "	675
									6×			John matter	8 ", "	1800.
									63			Hom Bierce	7's days with team	3750.
								No.	64			Bert Gumarson	9 " " "	4500.
									65			John Erickson	9 " "	4500.
									66			John Johnson	42 1 "	2250.
								SER E	67			Dam anderson	10 " "	50001
										Sept	29 191	of J. E. Mc Carthy	3 2 days Durveying	1760.
												17 aba Stugher	Labor on Road	2250.
								BEE S	70			Chas. Pierce	1, 1, 1,	337.
									71			Mm Dellman	1, 1, 1,	450.
									72			Ole Olson	1, 1, 1,	225.
								BEE E	73			Henry Pierce	n n	1400.
								BETS	1. 74			John Nono S.g. Bouselmarage	ce n	200.
											1 191	18 John Johnson	one law with team	500.
									76			Otenny Hush	2 2 " " "	1250.
									77			Peter Johnson	1/2 " " "	9.0.
						SHEET SHEET			78			John Revore	4/2 " " "	2250.
									79			Henry Price	7 " @ 30 Per Day	3100.
									80			Overb. Engebretsen	3 Mays with team	
									81			gre La Bran	Repaining Road Roller	
										- mayo	1 14	18 Henry Pierce	Labor on Hoad	1900.
									83			Wa Dellman	4 1 1	450.
									84			John Revon		1450.
									85			Best Gumaron	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	2200.
	THE A	TO SECOND								100				132674

				ance on hand" renders it convenient to	show on any date the amount in th	e treasury to th	ie credit	OI -						
No	No. o	of when	N RECEIVED	R	EOEIPTS.	AMO	UNT.	Ballons	No. of	WHEN PA	ID OUT	EXPENDI		AMOUNT.
Vou	Vouch	MONTH.	DAY. YE	AR. FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	OTS	o our	Youcher	MONTH. DAY	Y. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.
					Dorward	3417	87						Forward	132674
		march	31 191	8 Balance on	Harril	1803				mai 1	1918	1917 blelingruent	Road Repan Das	28413
				les, Treusurer	wuly col,		07			march 21	1918	Balance on hand per Settleme	is with Twp. Board	180362
				, , , , , , , , , , , , , , , , , , , ,	gh cal.	106	A STATE OF THE PARTY OF THE PAR			7/1=1-4 2.7	-			3417.87
						1941			,	march 2,	1918	Joseph archambeau	Rolling Road	2750.
						1941	7 2		V			Chas. Cek	one day labor	250.
									3			nelvin mik Kleson	scraping road	600.
									4			a. m. Chestrough	Lumber	12664.
										apr. 3		abe Thighes	Labor on road	750.
									6			Sterbest Engeliation		700.
				MARKET STATE					7			Thenry Pierce	n in in	2250.
									8			Chas Pine	25 1 10 10	430
									9			Dam anderson		150.
									. 10			Louis & huster		2550.
					V 15 23				1/			D. Klesarma		200
										may 3	3,	Q. E. mc Carthy	Services on Bridge	ファッチ.
									13	1		goe La Beau	Black Smith World	2.00
									14			Goodsen & he Roy	auxe	240.
									15			Herbert & nge bretsen	Labor on Road	4825
									16			Chas. Pierce	A 1. "	125
									17			John Hilson	1, 1, 1,	3.0
									18			Dam anderson		3 0 0
									10			Best Gunarson		300
									20			Frank M. Grerke		25.
									21			andrew anderson	,, ,, ,,	1813
									77	0 0	, 1918	Itm Pierce	,, ,, ,,	1050
									73	0 6		Nert. Engetretsen		1650
									24	1		It alter anderson	.,	600
									25	5		Sam anderson		3 21
									N	,		ayel mortenseri	11 11 11	57.
									2.			Cooksen the Roy	Steel	28 63
									2			Henry Pierce	Labor on Road	3.0
									2			John Stilson Jr.	15 (g) D	3 2.
									3	0		Chas. Pierce	11 15 15	900
					1				3	1		a. m. Chestrong	R	37
									0					4778.

-	Note	-The col	umn "I	Balance	e on hand" renders it convenient to she	how on any date the amount in the	e treasury to the	credit o	f this fund								
	No. of	WHEN	RECEIVE	/ED.	REO	OEIPTS.	AMOUI	INT.	Bal. Onh		WHEN	PAID OF	Ų7	EXPENDIT	URES.	AMOUNT.	
	Voucher	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS.	075	DOLLARS	The state of the s	MONTH.			TO WHOM PAID.		DOLLARS CTS.	
						Torward:	1941	25							Forward	477 87	7
										32	July	1 1	918		Rabor on Poval	325	
										33	,			Jas. Lougue	, , , , ,	150	
										34				auton Heber	Luny Otic	800	
										35				abe Ituglis	Lubura Road	11700	
				1						To be to the late of the late	aug	1 1		John auderion	4 4	650	
										37	0			J. a. Johnson		300	
										38				Louis Debo	n 11 11	300	
				1						39				andrew anderson		1200	0.
										+0			10 TO 10 TO 10	John Erickson	1, 1,	650	
										. 41				Hilman Gumarson	4. (1)	300	
										42				Jas. m. Loague	11 11 4	2250	2
				The state of						43				John Hilson Jr.	" "	5200	
										44				Chas. Pierce	., ., ,	675	
										45				Im Pierce	11 11 11	7 1	
										46				Overbert & ngetietsen	,, ,, ,, ,	32 23	
-9						à-				. 47				It hite marble fine Co.	Cerushed Rock	13-235	5-
									8	48	Sept.	~ ,	918	Oxerbert Euge bretsen	hopor on Road	2250	
				THE REAL PROPERTY.						49				James m. Loague .		2600	
				The same						50				John Shulty	11 0 6	600	
										51				John Johnson	n 4 0	100	
										52				Job La Beau	n n ti	150	
										53				Sam anderson	h 9	326	
				THE REAL PROPERTY.						54				Frank m. Grierke	и и и	15	
				The same			THE REAL PROPERTY.			55				ate oxughes	" " " "	5600	
				The same						56				Bark Rim Bridge + Cal. Co,		12650	
										57				Frank H. Voisine	Treight	1020	
				1						58	Oct	1		Jas. m. Loague	labor on Road	5600	
				TA S						59				John Shulty		45 50	
				1					ALC: N	60				Herbert Engebretsen		450.	
				THE STATE OF						61				Peter Grunlan		480	
				The same						62				John Wilson Jr.		130	
				THE REP		SALE AND DESCRIPTION OF THE PARTY OF THE PAR				63				L. E. Hilliams		48	28.
				TA.		A STATE OF THE STA				64				Frank La Lone		227	75-
THE R				The same						65				John Johnson		252	
								TE								1 3 4 0 0	

STREET, STREET,

Norm—The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this fund

	No. of	WHEN	RECEIV	ED.	REC	DEIPTS.	AMOUNT.	Bai. o	n Here No. of	WHE	N PAID OUT	EXPEND	TURES.	AMOUNT.	
	Voucher	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS. C	S OOLLAR			DAY, YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.	
						Forward	19412	5					Darward	134001	,
		Sept.	30	918	leo. Treasurer	Gar. Cof.	13290	3	66	Och	1 1918	John ble Chantal	Lator on Road	1973	5
							20741		67			alton Umbstead	0 4 6	900	0.
									68			Oxiram Umbstead	6 11 1	1050	0 -
									69			Earl Umbstead	a u 'n	600	0 -
									70			Heller Agrires	п и п	2,6	7.
									71			andrew anderson	n n n	37.	5
									72	nov.	1 1918	I hite Marthe Lines Co.	Kinamite, fuse and Caps	162	MARKET STATE OF THE PARTY OF TH
									73	3		Earl Umbotead	3 days labor on Road	90	-
									74	7		Oxiram Umbotead	A 4 4 4	90	
									70	1		Herbert Engebritsen	12/2 " " " "	375	
									70	6		James m. Loague	65	195	
									77	7		John Hilson Jr.	is say with team	16	
									78			L. E. Williams	1 " " "	65	
									79			Ole Olson	1 " " "	65	
									80			martin nelson	1 reay labor on Road	3 .	
									8,			Louis Bouschor	1	3 .	
									8-	ν.		andrew Johnson	4	15	
									8:	3		Frank La Lone.	3 days with team	195	3143
									82	+		Milton Hilliams	so apply on Road Cont.	100 0	DESCRIPTION OF THE PERSON OF T
									8:	3		Henry Voisine	Repairing road Roller	1365	
									THE RESERVE AND ADDRESS OF THE PARTY OF THE			8 It hite marble fine Co	additional fright	101	AND DESCRIPTION OF THE PERSON NAMED IN
									8	7 nov.	18 1918	J. Plac	Lator on Highway	40	
									88	P		Gaul Rokosky	Labor + team work	260	TOTAL COLUMN
									. 89	rle	e 2 191	8 Rank River Bridge + Culvert Co.	Colverts sel 9/11/18	141	ALTON ESTABLISHED
									90			John Daholty	Labor on Highway	150	
									91	1		Herbert & ngetuteen	n is it	660	100000000000000000000000000000000000000
									97	V		James M. Loague		36 0	A PORT TO STORY
									9	3		Ole Olsen	13/4 plays with team	50	0.11901.019
									9	4		Mr. Di. Chantal	2 " " "	130	
									9.			J. P. nelson	Labor on I Lighway	51	75.
									9	6		Joseph nelson	Labor and team word	-	65:
									9	7		John Fragole	Labor on Sughuay	. /	
									9	8		martin Helson		8.	2 5.
									9	9		John auderson	134 receips with team	11.4	40

GENERAL SUMMARY NUAL SETTLEMENT

	DI		dumn "Rala"	ice on hand" renders it convenient to sh		Treasurer	Carlo Consi				In Account with Road F	Repair Fund	G
	No. 0		N RECEIVED	HOME OUT POR MANIOTEE MICHA	DEIPTS.	AMOUNT.	Bal. On Ha	1	WHEN	2412 0117	EXPEND	TURES.	AMOUNT.
	Vouche	MONTH.	DAY. YEAR	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS. CTS	DOLLARS			DAY, YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CT
					Forward	207418						Howard	2136 6
		march	1 1914	1918 Voted Day		422146		100	100R	2 1918	Peter Johnson	4 3/4 Mays team 5 time	, 6 6
				Excess of roll		157		101				6 days with teams	390
				Order \$ 84 + 106 2		50000		102			John Itilson Jv.	生 " " "	3 2
						679721		103			Geter Gunlan	支	3 2
								104			Joseph Loupin	culting trees from Highway	10
								105			Gordon Latron	4 receips later on road	120
								106			Milton Hilliams	Balon Road Jot in 42-17	4000
								107	ree .	31 1918	3 James M. Lougue	1 Day later on Road	3 .
								108			Herbert Engebretsen		157
								109			nelvin Mits Kleson	Graduig Road	99
								110	Feb.	3 1919	Im Dellman	Labor on Road	7 5
								///			Thomas Dmith	P1 1) P1	7 5
								114			Kerbert Engebietsein		273
								1/3			Louis Eckley		8
								1/4			Kenry Visine & Don		4:
								115			White Marble Line Co	2	92
								116			a. M. Chestrough	Lamber and rails	
								117			Herbert & ngibretien	Lakon on road	3
								118			a. M. Chestrough	Dean work	3:
								119			Peter Johnson	,, ,,	825
									mar.	1 1991	4 Alelingreens		3622
								-					
								77.15					
								-					
1													

	Note	—The co	lumn "B	alance	e on hand" renders it convenient to s		ip reasurer,											
	No. of	WHI	N RECEIVE	D		ELPTS			No. of	WH	EN PAID	OUT	EXPEND	TURES.	Al	MOUN	T	
Vo	oucher	MONTH	DAY	YEAR	FROM WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT DOLLARS CTS.	BAL. ON HAN	Voucher	MONTH	, DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLL	RS	CTS.	
		mas	0/1	0.11	2	1 10		J		Mai	1/3	1914	Balance as per Sidle	but with his Board,	11	08	89	
		h	74 /	7/4 0	Kreasure Budge Jax	asper old Book	108241								11	08	89	
		7 49	19 13	14	Bridge Jax L	ut.	286											
							1528											
	0	flew	25 19	A	Brigde ge Cell.	Lust	834											
		h- 1	,				110889			mare	L 21	1916	Balance as per. Settlement Owy	Board	,,	18	12	
		n	23 19	15	Balance		110889											
					Co. Dreas.	Guar. Call.	298											
	C.K.	-		LOW DE	n n	* *	615											
	à	fasi	3619	7.16	n u	" "	10											
	2	and .		6	B a	out of	111812								11	18	12	
	2		6 191	6	Balunce on -	hand	111812			mase	613	1917	1916 Welingment Laxue		1	38	23	
	0	l	A 191	6 4	leo. Treasurer	Quarterly Collections	309						Balance on hand per settlem	ent Dup Board	17	99	80	
	n	and	13 .01	7)	Co. Treasurer loted Dax	11 *1	16.82		. ,				The Herald Press	Printing Bridge Signs		2	25	
	- "	NO N	0 191	1	rolla Cax		80000		2/	June			ate Hugher	Repairing Bridge		15		
	n	and a		~	B.1 0		193803		3	Sel	+ 29		Henry Prince	20's days Labor		81	20	
	h	unel	2. 76	7 ^	Balance on he		179980		4				albert Dinial	11 days Labor		3 3	00	
	a	ua	9 101	7 (10, Creusures	Optor. Coll. Bridge tage	706		5				Chris. Volmer	// " "		33	00	
		1	0 17.	'	** **	fr y.	3571						3. m. Sierke	1 Day John + R R. Jane			70	
									. 7				David Hussh	· Lator on Bridge		36	00	
									. 8				Chus. Pière	11 11 11		37		
									. 4				Waddell Lumber Co.	Lumber & Freight		2.0		
									10				august Carlson	Groceries		89	61	
									11				Joke mervin	Labor on Bridge		24	67	
									12				H. M. Duell	F1 . A 19		24	75	
									13				Jack King N. Dine aingre	1, 1, 1,			50	
									14				Oliver Roads	Later as wolf for Bridg Crew		47	25	
									15				Chas. Martin	Labor on Bridge		34		
									16				It hite Marble Line go.	time + stone	14	79		
									:17	nov	2	1917	J. E. M. Carthy	Servises on Bridge			00	
									18				J. J. Hrusken	In circs + meat			74	
									19				3. M. Dieste	Lobor on Budge			.05	
									20				It enry Gierce	11 11 11			30	
									21	1			Chas. Pierce			6	75	
									22				John Olson	" " "			75	
														47				

Henry Bine.

Township Treasurer

In Account with Bridge

Fund

6r. ¹³⁵

	NOTE	-The co	J. H SHU	Balanc	e on hand" renders it convenient to si	low on any date the amount in the	treasury to the	e credit of	this fund							
	No. of	WHEN	N RECEI	VED.	REC	DEIPTS.	AMOL	JNT.	Bal. on He	No. of	WHEN	PAID OUT	EXPEND	OITURES.	AMOUNT	
	Voucher	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	C75	DOLL 495			DAY. YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CT	
					For	vard,	1842	57					Gloward		125415	5
		nov.	2	1917	Highway omp Jund	vasel from dright was direct				23	nov.	2 191	20 0.	Labor on Bridge	157	5
		nov.	3	1917	Co. Dreusurer	gtv. colle chon	9	115		24			Fred Faulkner	At 11 11	9.	0
		Rec	31	1917		" "		65		25			Chis Volmer	11 11 11	630	0
							2253	37		26			albert Smith	1, " " "	630	0
		march	21	1918	amount over drawn per to	thement Dwp. Board	420	67		27			David Stursh	tt tt	525	0
							2674	104		28			Cooksen & Le Roy Stiller	Bridge Supplied Tel	6348	8
		march	31	1918	Co. Treasurer	Gw. Coll,	8	69		29	hlec	6 191	Chas. matter	Boarding Bridge Crew	1882	
		ang	17	"	1, 1,	The Coll.	5	31		30			White Marble Line Co.	Cement 4, stone	1346	8
					Cev. Treasurer	gen Cuf.	37	47		31			Henry Pierce	Labor on Bridge	6211	,
						•	٤ ١	V7		32			Horace Brown assign	· ' ' '	337	j-
										33			Waddell Lumber Co.	humber	187	r
										34			Earl Gould	labor on Bridge	250	0
										35			albert Smith	11 21 21	570	0
										36			Christ Volmer	r, ii n	570	0
										37			John Olson	n n n	26	5
1										38			Chas. Eck	11 11	26	5-
											10.00	37 -30	age increased	all market and the con-	26740	4
										T- 14						

DIST. DOG TAX FUND LIBE

GENERAL SUMMARY NUAL

Township Treasurer

In Account with School District No. One

143

Norm-The column "Balance on hand" renders it convenient to show on any date the amount in the treasury to the credit of this fursid FROM WHOM RECEIVED. ON WHAT ACCOUNT. DOLLARS. CIS DOLLARS Mar Vs 1914 Balance on hand per old Book 479170 July 18 1914 State Expertisoner 1913, 106 people 1 46 260 July 18 1914 State apportunion 1815 11 2005
Myy 19 1914 School Dax In
Cong 13 1914 Dimary Sch Frieburg 57 19
Jaw 15 1915 Is go Colf School 1890
16 78 Mar 13 1915 Voted Lax Coll 3139 V 5 957347 Mar N3 1914 Balance on Hand 473177 Eng 14 1916 State Epporteonment 207 pupils 162495 May 11 1915 Co. Truss, Quar Coll, 5459 July 78 " " 133 54 Jen \$6/9/6 " " " . school 9947. march 9 ,916 Dehool Jax 1574.03 March 21 1916 829028 " " Balance on hand 325777 may 9 ,916 les Treasurer quarterly Collection 3 4 20 July 28 1916 do. Treasurer " " 10583 ang 11 1916 " " Primary School Int. 1378 30 Sept 30 1916 " " Greaterly Evelliction 5087 Dec. 31 1916 ", " 960 " Ribery appr. 5352 march 13 1917 Voted Dax school + 1 hill 648801 march 1917 Balance on hand 157064 much 31 1919 Co. Treasurer Gty Coll. School tay 41 45 ang 8 1917. Co. Treasurer Primary School Day 1 10880 after Collections 30561 nov, 3 " 11 11. 26/16 3052.65 gtr. Collection 49 12 Ribrary apper for 1917 5 86 march , 1918 1917 Voted Day Dehod + 1 mill Dax 184.429 495191

No. of	WHEN	PAID	OUT	EXPENDITURES		AMOU	AND DESCRIPTION OF THE PARTY OF
oucher	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	OTS.
	mar mar	N+ N3	1914	J.J. Huska Balein per	Suttlement .	4791	CONTROL DE LA CO
						9573	47
	mar	30	1915	Louis Lebo Balance per s	lettle School 12 &	4731	77
	march	9	1916	Delroot	Day Delinguent	300	74
				Bulance per Settlemens Durp. B		3257	77
						8290	28
	mur	y3	1916	Lewis Jebo Achool Treasure		3257	.77
, .	Sept.	21	1916	Lewis Lebo School Treasurer		1.378	
				1916 Delingrunt Daxes		281	30
,							
. *	March		1917	Balance per Settlement Duy	b Board	1570	
	LA YAK		1			6488	
	ang	13	1917	Louis Debo Dehool Dreas.		1.612	
				n n n		1440	56
			1917				
	march	1	1918		hool + 1 mill 20x	35	
	march	21	1918	Balance on hand Sex Settlement ,	outh Dwp. Board	154	797
			*			495	,91

MARY NUAL SELLLE

DOG TAX FUND LIBRARY FUND

GENERAL SUMMARY NUAL SETTLEMENT

DP. Orank W. Vorsine Township Note—The column "Balance on hand" renders it convenient to show on any date the amount in the	Treasurer	In Account with School District No.	145 Gr.
	AMOUNT. Bal. on Ha	In, of WHEN PAID OUT EXPENDITURES.	AMOUNT.
	OOLLARS. CTS DOLLARS.	Trucker Month. Dat. YEAR. TO WHOM PAID. FOR WHAT PURPO	OSE. DOLLARS CTS.
march 21 1918 Balance of hand	1547 97		
march 31 1918 lev. Dreasurer	30.56	July 12 1918 Lewis Zebr School Deasure	157853
July 15 1918 Fain any school Ofsportionment	1 1 35 11.	Dec 20 1918 hewis Lebo School Dreasurer	125656
aug. 17 1918 Con Trensmur Ju, col,	12145	much 11 1919 Relinquent School of 1 mill 200	46988
July 15 1918 Printing school apportionment aug. 17 1918 Cor Drewenen Ju. Col, 3sept. 30 1918 Cor. Treasurer JW. Col.	13504	" 24 1919 Louis Debo Dehort Treasurer	206809
March , 1919 1918 Voted school and 1 mill Day	240282		237306
Encess of Roll	537306		
	3 3 7 3 0 6		

Strong Pierce

Township Treasurer

165 6°

Nor	E-The column "Balance	on hand" renders it convenient to show	w on any date the amount in the	e treasury to the credit of	this fund				In Account with Do	og Tax Fund	Gr.
No. of		RECE		AMOUNT.	Bal. On						
Vaucher	MONTH, DAY, YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	OOLLARS. CTS	DOLL 4RL	- No. of				XPENDITURES.	AMOUNT.
	mail N4 1914	Balance or hand.	Per old book	6352			MONTH. D		TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS CTS.
				6352			Mar V	3 1914	Balance pursen	lever Sup Board,	6352
	Mar 13 1915 march 21 1916		on Hand	6352			march 2	1916	Balance per Settle	ment 2wp. Board	6352
	7,70	Balance on	hund	6352		ish	april 2	1916	g. J. Shults	Nog Lags + Recipt Book	211
				6352			march	1917	1 B alance on hand per s	ettlement Dup Board	6352
	Mar 21 1917	-	Bal, on Hand	6141					. 10 2	n + p 11 m 1.	493
	June 19 1917 6	F.M. Gurke Deperison 1917	1 Hog Dax	4500	2					Rogtags and Recieps Books	, 0 0
			a france	10641			march 1		Jame E. Dean J. St. Shulto Co	Mog tax out fit	316
	Open 30 1918	tores Colected		9607		1			State him Stock Ran. Com		125
*	nov 30 "			3300			manh 2			ement with Dwp Board	9607
				3300							10641
				21207		5	may 3	,91	8 J. H. Shuls Co.	Mog Circulars	146
						6	July,	191	8 State Dan Lais Stewicon 8 g. Ot. Shults co	Mogs Dags Naufred	63
						7	ang 1	191	8 y. Vr. Smiles Co	wade and	274
							188				

ON WHAT ACCOUNT. DOLLARS. CTS DOLLARS

AMOUNT.

RECEIPTS.

FROM WHOM RECEIVED.

197

GENERAL SUMMARY NUAL SETTLEMENT

For the Year Commencing Man No 1914, and Ending Man No 1915

I FROM		
	CONTINGE	ENT FUND
	Balance on hand Man y 4 1914 8 173 2,40	Total Expenditures from this fund dur- ing the year,
	Total Receipts during the year, \$ 668.41 Total Receipts (including balance on hand, as shown above) \$ \$\tau40.81\$	Balance on hand at close of the year, \$ 870.37 Total expenditures (including balance \$ 1400.81
	The Total amount of all orders issued during the year which are outstanding or unpaid is \$ North Naking the real Ball out trans \$ lel. +1	The amount paid during the year on outstanding orders drawn in previous years, was
	(date of mand of amount of streaming	Second W. Ourser
	Balance on hand Mass Att 1914. \$ 643.51.	Total Expenditures from this fund dur- ing the year,
	Total Receipts during the year, - \$3.13	Balance on hand at close of the year, \$ 495.36
	Total Receipts (including balance on hand, as shown above) - \$	Total expenditures (including balance \$ 6 4 6 6 4
	The Total amount of all orders issued during the year which are outstanding or unpaid is \$ 1000.	The amount paid during the year on outstanding More orders drawn in previous years, was
	Making the real answer our drawn s. 49 4.96	Trank W. Svising
	Balance on hand Man X 4 1914 \$ 11379 8 7	AIR FUND Total Expenditures from this fund during the year,
	Total Receipts during the year, - \$.1111.43	ing the year, \$\tag{9.00.0000}\$ Balance on hand at close of the year, \$\tag{1.00.0000}\$
	Total Receipts (including balance on hand, as shown above) - \$2749, 25	Total expenditures (including balance \$2749,75 on hand)
	The Total amount of all orders issued during the year which are outstanding or unpaid is	The amount paid during the year on outstanding forders drawn in previous years, was
	Making the real Rad on hand or amount overdrawn)	Frank W. Coisine
	Balance on hand Mars de 104 \$ 108 x. 41	FUND [3]
	Balance on hand Mass of 19.4 \$ 1.0 8 v. 41.	-7-
	Total Receipts during the year, - \$ \ \mathcal{V}(\epsilon, 4\) \ Total Receipts (including balance on hand, as shown above) - \$ \ \langle 1 \ \langle 8 \ \langle 9 \ \]	Balance on hand at close of the year, \$ 1108.89 Total expenditures (including balance \$ 1108.89 on hand)
	The Total amount of all orders issued during the year which are outstanding or unpaid is \$ 2000.	The amount paid during the year on outstanding your orders drawn in previous years, was
	Making the real Bal on hand or amount overdrawn) \$1108,89	Strank W. Voisine
	Dehool	FUND
	Balance on hand Max 44 1914 \$ 479/1.70 Date of last Annual Report.] Received during the year, \$ 4,231.77	Total Expenditures from this fund during the year, - \$.4.7.9.1.70
	Received during the year, \$ 4.231.77. Total Precipts (including bal. on hand) \$ 7.723.47.	Balance on hand at close of year, - \$.4.7.3.1.7.7. Total Expenditures, (including balance
	Balance on Hand 4731.77	on hand.) \$ 95 43 47
	Dog Fax	FUND
	Balance on hand May 24 1914 \$ 63.5 V Received during the year.	Total Expenditures from this fund during the year, - \$ 140116
	Received during the year, - \$	Balance on hand at close of year, - \$ 63 57 Total Expenditures, (including balance
	Bal on Hand 63.5%	Jeans W. Dorsine
		FUND
	Balance on hand. 19 \$ [Date of last Annual Report.]	Total Expenditures from this fund
	[Date of last Annual Report.] Received during the year, - \$	during the year, \$
	Total Receipts (including bal, on hand) \$	Total Expenditures, (including balance on hand.)
		FUND
		FUND
	Balance on hand	Total Expenditures from this fund during the year, \$
	Total Receipts (including bal. on hand) \$	Balance on hand at close of year, + \$ Total Expenditures, (including balance
H	Total Company (actioning state on name) \$	on hand.) \$

The state of the s

To the real commencing the real	1916			
CONTINGENT FUND				
Balance on hand Mercel. 23 1915 \$ 174.32 (Date of last Annual Report) Total Receipts during the year, \$ 76.79.47 Total Receipts (including balance on \$ 5.44.79	Total Expenditures from this fund during the year, \$7,9/7.00 Balance on hand at close of the year, \$6,32.71 Total expenditures (including balance \$6,632.71			
The Total amount of all orders issued during the year which are outstanding or unpaid is \$ 200 Making the real Bolton Land \$ 532,71	on hand) The amount paid during the year on outstanding orders drawn in previous years, was James E Alean			
HIGHWAY IMPR. Balance on hand March v 3 1015 \$ 9 9536	OVEMENT FUND			
Coate of last Annual Report) Total Receipts (including the year, - \$.1.8.3.8.34. Total Receipts (including balance on hand, as shown above) - \$.1.9.3.8,36.	Total Expenditures from this fund during the year, Inducting and decidents 1031, 28 Balance on hand at close of the year, \$ 1.07.08 Total expenditures (including balance on hand)			
The Total amount of all orders issued during the year which are cutstanding or anguid is \$ 200.00 Making the real Bal. on hand or amount over its with the state of the state	The amount poid during the year on outstanding 495,36 orders drawn in previous years, was			
ROAD REF	PAIR FUND Total Expenditures from this fund dur. ing the year,			
Total Receipts (including balance on hand, as shown above) \$.210 v. 86	Bulance on hand at close of the year, \$ 914.48 Total expenditures (including balance \$ 2102.86 on hand)			
The Total amount of all orders issued during the year which are outstanding or anpaids \$	The amount paid during the year on outstanding orders drawn in previous years, was			
Balance on hand Muscle 23 1915 \$ 1108, 890 (Date of last Annual Report)	Total Expenditures from this fund dur-			
Total Receipts during the year, \$ 9,23 Total Receipts (including balance on hand, as shown above) \$ 1118,12	ing the year, Bulance on hand at close of the year, \$ 1.1.8.12 Total expenditures (including balance y 111.8.12)			
The Total amount of all orders issued during the year which are outstanding or unpaids \$ 2000000. Making the real 3000 mand of amount overdrawn)	The amount paid during the year on outstanding orders drawn in previous years, was famus for Weam			
Scho	FUND			
Balance on hand Max 1:3 1945 5 4731.77 [Date of last Annual Report.] Received during the year, 5 355851	Total Expenditures from this fund during the year, \$50.32.5 Balance on hand at close of year, \$32.57.21			
Total Precipts (including bal. on hand) \$ \$ 290.28 Bulance on hand \$ 3 2 5 7 77	Total Expenditures, (including balance s 829028			
Mog Dax	FUND			
Balance on hand Muselw V3 19/5 \$ 63.50 [Date of last Annual Report.] Received during the year, \$ now.	Total Expenditures from this fund during the year,			
Total Receipts (including bal, on hand) \$ 63,50	Balance on hand at close of year, \$ 6.337 Total Expenditures, (including balance on hand.) \$ 2.352			
Surance on hand 8 63,52	James E. Wear			
Balance on hand	Total Expenditures from this fund during the year,			
'al Receipts (including bal, on hand) \$	Balance on hand at close of year, \$			
	FUND			
lance on hand \$ [Date of last Annual Report.] cived during the year, \$	Total Expenditures from this fund during the year,			
al Receipts (including bal. on hand) \$	Balance on hand at close of year, - \$			

CONTINGENT FUND					
Balance on hand March 211916 8 632.71	Total Expenditures from this fund durging the year,				
Total Receipts during the year, \$9.572.47. Total Receipts (including balance on hand, as shown above) \$10.305.18	Balance on hand at close of the year, \$ 23/80 Total expenditures (including balance on hand)				
The Total amount of all orders issued during the year which are outstanding or unpaid is	The amount paid during the year on outstanding orders drawn in previous years, was				
Making the real (Bal. on hand or amount overdrawn)	Jas. E. Nean				
Balance on hand March 21 19/0. \$ 807.08 (Date of last Annual Report)	OVEMENT FUND Total Expenditures from this fund during the year,				
Total Receipts during the year, \$	Balance on hand at close of the year, \$ 931,10 Total expenditures (including balance on hand) 9 3 1,10				
The Total amount of all orders issued during the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was				
(Bal. on hand or amount overdrawn)	yas t Dean				
Balance on hand mark 2 19 16 8 9 19 19 19	Total Expenditures from this fund during the year,				
Total Receipts during the year, \$194436 Total Receipts (including balance on hand, as shown above) \$285884	Balance on hand at close of the year, \$ 1554 99. Total expenditures (including balance 285884				
The Total amount of all orders issued during the year which are outstanding or unpaid is	The amount paid during the year on outstanding orders drawn in previous years, was				
Making the real (Bal. on hand or amount overdrawn) \$ 185499	Jas E Dean				
Balance on hand Month 21 19 16 \$ 1.1.8 12 (Date of last Annual Report)	Total Expenditures from this fund dur-				
Cota Receipts during the year, \$ 8.19.91 Potal Receipts (including balance on hand, as shown above) - \$ 1938.83	Ing the year, Balance on hand at close of the year, \$ 1799.80 Total expenditures (including balance on hand)				
The Total amount of all orders issued during the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was				
Scho	ol FUND				
Bulance on hand March 2, 19/6. \$ 3.257,27 [Date of last Annual Report.] Received during the year, \$ 3.250,24	Total Expenditures from this fund during the year, - \$ 323024				
Total Receipts (including bal. on hand) \$ 6 4 8 8 0 1	Balance on hand at close of year, Total Expenditures, (including balance on hand.)				
Bulance on hand 157069	Wund FUND				
Balance on hand march 21 19/7 \$ 63.52-	Total Expenditures from this fund during the year, - \$ 2//				
Received during the year, - \$	Balance on hand at close of year, - \$ 51.41 Total Expenditures, (including balance 1, 3 6 7)				
Balance on hand 61,41	on hand) 5				
FUND					
Balance on hand 19 \$ [Date of last Annual Report.] Received during the year, \$	Total Expenditures from this fund during the year, \$				
Total Receipts (including bal, on hand) \$	Balance on hand at close of year, \$				
FUND					
Balance on hand	Total Expenditures from this fund during the year, \$				
Total Receipts (including bal, on hand) \$	Balance on hand at close of year, - \$ Total Expenditures, (including balance on hand.) \$				

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For the Year Commencing March 21 1918, and Ending March 25 1919.

For the Year Commencing March 2, 4	1917, and Ending march 2, et 1918
	SENT FUND
Balance on hand Mark 21 19:7. \$ 3.3.1.80 (Date of last Annual Report) Total Receipts during the year, - \$ 9848.12	Total Expenditures from this fund during the year,
Total Receipts (including balance on hand, as shown above) \$10 479.92	Balance on hand at close of the year, \$ 929 44 Total expenditures (including balance on hand)
The Total amount of all orders issued during the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was
HIGHWAY IMPR Balance on hand March 21 197 5 931, 10 (Date of last Annual Report)	Total Expenditures from this fund dur, 51463
Total Receipts during the year, \$\ \sqrt{5032}\$ Total Receipts (including balance on hand, as shown above) \$\ \sqrt{91,42}\$	Balance on hand at close of the year, \$.214.63 Total expenditures (including balance \$/081.42 on hand)
The Total amount of all orders issued during the year which are cutstanding or unpaid is \$	The amount peid during the year on outstanding orders drawn in previous years, was
Balance on hand March 21 1917 8 155-4 99	PAIR FUND Total Expenditures from this fund durging the year.
Total Receipts during the year, \$196288 Total Receipts (including balance on hand, as shown above) \$3417.87	Ealance on hand at close of the year, \$ 180362 Total expenditures (including balance on hand)
The Total amount of all orders issued during the year which are outstanding or unpaid is 5	The amount paid during the year on outstanding orders drawn in previous years, was
Balance on hand March 21 1917 5 1799 80	
Total Receipts during the year 453 57	Total Expenditures from this fund during the year,
Total Receipts (including balance on hand, as shown above)	Balance on hand at close of the year, \$
The Torial annuant of all orders issued during the year which are outstanding or unpaid is \$ Naking the real order. Lever Namen \$ 4.30,67. (but on hand or amount overdrawn)	The amount paid during the year on outstanding orders drawn in previous years, was
Balance on hand March 2/ 19/7. \$ 15 70.64 [Date of tast Annual Report.] Received during the year, \$ 33 8 1,27	FUND Total Expenditures from this fund \$3.463.94
Total Foceipts (including bal. on hand) \$49 51.91	Balance on hand at close of year, \$1.54.7.97 Total Expenditures, (including balance on hand.)
Nog Dax 2	und FUND
Balance on hand MMA 2! 197 \$ 61.44 [Date of last Annual Report.] Received during the year, \$ 45.00	Total Expenditures from this fund during the year,
Total Receipts (including bal. on hand) \$ 1.0 6 41	Balance on hand at close of year, \$
	James E. Dean
Balance on hand	FUND
Balance on hand	Total Expenditures from this fund during the year, \$
Total Receipts (including bal. on hszd) \$	Balance on hand at close of year, \$
	FUND
Balance on hand	Total Expenditures from this fund during the year, \$
Total Receipts (including bal. on hand) \$	Balance on hand at close of year, \$

CONTING	ENT FUND			
Balance on hand March 21 1918 5 9 2 4 45" (Date of last Annual Report)	Total Expenditures from this fund dur. 1046158			
Total Receipts during the year, \$1.0 \(\)	Balance on hand at close of the year, \$ 776772 Total expenditures (including balance \$ 11.187 30			
The Total amount of all orders issued during the year which are outstanding or unpaid is \$ Naking the real Bol on heads \$ 7.75.77	The amount paid during the year on outstanding orders drawn in previous years, was			
HIGHWAY IMPR	OVEMENT FUND			
Bulance on hand March 21 1918 5 4 9 6.79	Total Expenditures from this fund dur- ing the year,			
Total Passints during 1026 81	Balance on hand at close of the year, \$ 93000			
Total Receipts (including balance on hand, as shown above) \$.1523.60	Total expenditures (including balance 5, 15 V 3.60			
The Total amount of all orders issued during the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was			
(Bal. on hand or amount overdrawn)	James E. Deans			
Balance on hand May 21 1940 \$ 180362 (Date of last Annual Report)	AIR FUND Total Expenditures from this fund durge 3 6 22 49 ing the year,			
Total Receipts during the year, \$\frac{\psi 499359}{\langle 7977/}\$ Total Receipts (including balance on hand, as shown above) \$\frac{\langle 7977/}{\psi}\$	Balance on hand at close of the year, \$317477 Total expenditures (including balance 67977/			
The Total amount of all orders issued during the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was			
	James & Dean			
Que drawn Man 21 1918 5 4 2 a 67	FUND[5]			
(Date of last Annual Report)	Total Expenditures from this fund dur- ing the year,			
Total Receipts (including balance on \$ 369 2	Balance on hand at close of the year, \$			
The Total amount of all orders issued during the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was			
Making the real and Muss drewn \$ 36920	James E Dean			
2 choo	FUND			
Balance on hand Mars. 21 19/8 \$ 154797. [Date of last Annual Report.] Received during the year, \$ 382509	Total Expenditures from this fund during the year,			
Total Receipts (including bal. on hand) \$ 53.730 G	Balance on hand at close of year, Total Expenditures, (including balance on hand.) Jase E Dean			
nog 2a				
Bulance on hand Manda 1 19/8 8 9607	Total Expenditures from this fund during the year,			
Received during the year, \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Balance on hand at close of year, \$20933 Total Expenditures, (including balance vi 1707)			
	FUND			
Balance on hand	Total Expenditures from this fund during the year, \$			
Total Receipts (including bal. on hand) \$	Balance on hand at close of year, - \$			
	FUND			
Balance on hand	during the year, \$			
Total Receipts (including bal, on hand) \$	Balance on hand at close of year, \$ Total Expendings, (including balance)			

Fo			, and Ending.		
	CONTINGENT FUND				
Ba		Balance on hand	Total Expenditures from this fund dur-		
		Total Receipts during the year . S	Total Expenditures from this fund during the year,		
To		Total Receipts (including balance on hand, as shown abore) \$	Balance on hand at close of the year, \$		
		The Total amount of all orders issued during the year which are outstanding or unpaid is \$	Total expenditures (including balance on hand)		
Th		the year which are outstanding or unpaid is \$	The amount paid during the year on outstanding orders drawn in previous years, was		
Na		Naking the read (0s. on hand or amount overdrawn) S.			
		HIGHWAY IMI	PROVEMENT FUND		
Ba		(Dute of last Annual Report)	Total Expenditures from this fund dur- ing the year,		
To		Total Receipts during the year, • \$	Balance on hand of alan-		
To		Total Receipts (including balance on hand, as shown abore)	Total expenditures (including balance on hand)		
Th		the rear which are outstanding or unpaid is	The amount paid during the year on outstanding orders drawn in previous years, was		
No		Naking the real (Bal, on hand or amount overdrawn) \$-	orders drawn in previous years, was		
		PO ID P	ED (ID DITATE		
Ba		(Date of last Annual Report)	EPAIR FUND Total Expenditures from this fund due		
To		Total Receipts during the	Total Expenditures from this fund during the year,		
To		hand, as shown above)	Balance on hand at close of the year, \$		
Th-		the year which are outstanding			
No		Making the real. (Bal. on hand or amount overdrawn) \$	The amount paid during the year on outstanding orders drawn in previous years, was		
		or amount overdrawn)			
Bu		Balance on hand	FUND		
To		Total Receipts during the year, - \$	Total Expenditures from this fund dur- ing the year,		
To		Total Receipts (including balance on	Balance on hand at also		
7%		Total Receipts (including balance on hand, as shown above \$	Total expenditures (including balance on hand)		
			- S		
Ma		Making the real (Bu. on hand or amount overdrawn) \$	The amount paid during the year on outstanding orders drawn in previous years, was		
- 10					
31		Balance on hand	FUND		
82		Date of last Annual Report. S	Total Expenditures from this fund during the year,		
re		Total Precipts (including bal. on hand) \$	Balance on hand at along of		
			Total Expenditures, (including balance on hand.)		
1					
	1	Balance on hand	FUND		
-	1	Balance on hand 19 S. Received during the year,	Total Expenditures from this fund		
	2	otal Receipts (including bal, on hand) \$	during the year, S		
		a on hand) \$	Balance on hand at close of year, Total Expenditures, (including balance		
			on hand.) - \$		
	20		PHYD		
	Balance on hand 19 FUND Received during the year, Total Expenditures from this fund				
	70	ceired during the year, \$	Total Expenditures from this fund during the year,		
		(al Receipts (including bal, on hand) \$	Balance on hand at close of		
			an Lapenditures, (including balance		
		3	on nand.) \$		
	Ba	lance on hand	FUND		
	Rec	Date of last Annual Report.] \$	Total Expenditures from this fund		
	Tot	al Receipts (includ:	during the year, \$		
		and) \$	Balance on hand at close of year, - \$ Total Expenditures, (including balance		
			on hand.) \$		

	We, the undersigned Towns	ship Board o	of the To	wnship of_	Thompson	
	County of schooling	2/V St	ate of M	ichigan do h	ereby Costifu that - 1	.1
	day settled with with wir.	4/18	ree	reasure	r of said Township for al-	C
	year beginning man v4	_19/4, a	nd endir	19 Mar	N3 19/5 and 6mi	+1
	amounts in his hands belonging t	to the severa	l funds a	s indicated b	elow, viz.:	
				ERDRAWN	BAL. ON HAND	
	Contingent or General Fu		\$		\$ 870,32	
	Highway Improvement Fu	ind, -		495,36		
	Road Repair Fund,				169.00	
	Library Fund,					
	Dog Tax Fund,				_ 63. \ 2	
	Bridge	Fund			1108.89	
	School	Fund,			4731.77	
		Fund				
		Fund				
		Fund,				
		Fund,				
	School District No. 1					
	School District No. 2	-				
	School District No. 3					
	School District No. 4	-				
	School District No. 5					
	School District No. 6					
	School District No. 7	_				
	School District No. 8					
	School District No.					
	School District No.					
	School District No.					
	School District No					
	School District No.					
	Total	overdrawn,	\$ 4	95,36	\$6943,50	
			Am	ount overdr	awn, \$. 495,36	
1	Net total amount in the hands of T			ount overal		
	amount in the hands of 1	reasurer			\$6448.14	
			1	1 2.	Le Supervisor	
		(Signed)	1100	- / Mil	Supervisor Supervisor	
		(Signed).	rant l	Ullais	Coee Township Clerk	
		(Signed)	and (Zimme	Januar Justice of the Peace	
			0			
-		(Signed)			Justice of the Peace	
Da	ated thisday of		A. D. 19	Tow	nship Board of Said Townsh	in
						T

BONDERS OF THE PROPERTY.

Annual Settlement of Town Board with Township Treasurer, 19.

We, the undersigned Township Board of the Township of Thompson	The state of the s
County of School araft State of Michigan, do hereby Certify that we had a settled with Mr. Math Strong W	We, the undersigned Township Board of the Township of Thompson
day settled with Mr. Math Strom & Treasurer of said Township, for the year beginning March 23 1945 and 11 2000 Treasurer of said Township, for the said Township	County of Showleth State of Michigan, do hereby Certify that we have this
	day settled with Mr. Matt Strom Mr. Treasurer of said Township, for the fisca
amounts in his hands belonging to the several funds as indicated below, viz.:	year beginning March 21 1916, and ending March 31 1917, and find the
OVERDRAND	amounts in his hands belonging to the several funds as indicated below, viz.:
Contingent or General Fund	
Highway Improvement F. 1	Contingent or General Fund, - \$ 8.3.1.80
Road Repair Fund	17:1
Library Fund, 914. 48	D ID . F 1
Dog Tax Fund,	Library Fund, - 1854,99
Bridge Fund,	DTF
101 1 111111111111111111111111111111111	B .,
Tund,	1/2 1/0 /
Fund	Fund,
Fund	
Fund,	Fund
School District No. 1	Fund,
School District No. 2	Fund,
School District No. 3	School District No. 2
School District No. 4	School District No. 2 School District No. 3 -
School District No. 5	School District No. 4
School District No. 6	School District No. 5
School District No. 6	
School District No. 7	School District No. 6 School District No. 7
School District No. 8	
School District No.	School District No. 8
School District No.	School District No
School District No.	School District No
School District No.	School District No.
School District No.	School District No.
	School District No
Total overdrawn, \$	
•	Total overdrawn, \$\$
Amount overdrawn, \$	Amount overdrawn, \$
# the hands of Treasurer \$ 6,793,68	Net total amount in the hands of Treasurer \$ 6 749 74
V	\$
100	
(Signed)Supervisor	(Signed)Supervisor
(Signed) James & hlean Township Clerk	(Signed) Jane To Dean Township Clerk
(Signed)	Cei
(Signed) Justice of the Peace	(Signed)Justice of the Peace
his 21 day of March A. D. 19/6 Township Board of Said Township.	(Signed)
A. D. 19/6 Township Pour of Said Township	Dated this 2 1st day of March A. D. 19/7 Township Board of Said Township.
Township board of Said Township.	A. D. 192 Township Board of Said Township.

0	The state of the s
We, the undersigned Township Board of the Township of Thompson	We the undersioned Total D. 1 (1 T. 1) 10 /
unty of Schooler of Michigan, do hereby Certify that we have this	We, the undersigned Township Board of the Township of Thompson County of Schoolcraft State of Michigan do bereby Carrier that we have
y settled with Mr. Frank W. Vorsine Treasurer of said Township, for the fiscal	County of Schoolcraft State of Michigan, do hereby Certify that we have the day settled with Mr. Trank W. Voissie Treasurer of said Township, for the fisc
ar beginning March 21 19/7, and ending March 21 19/8, and find the	vear beginning March 3 / 1018 1 1 Treasurer of said Township, for the fisc
nounts in his hands belonging to the several funds as indicated below, viz.:	year beginning March 2/ 1918, and ending March 25 1919, and find the
OVERDRAWN BAL. ON HAND	amounts in his hands belonging to the several funds as indicated below, viz.:
Contingent or General Fund, - \$ 924,45	Contingent or General Fund, - \$ OVERDRAWN BAL. ON HAND
Highway Improvement Fund, - 496.29	
Road Repair Fund,	D ID . F ;
Library Fund, Briefge . 420,67	Library Fund, 3/74.72
Dog Tax Fund, 96.07	Dog Ton E. J
Dehool Fund,	1 2 1
Fund,	
Fund	Fund,
Fund	Fund
Fund.	
Fund,	Fund,
School District No. 1	School District No. 1
School District No. 2	School District No. 2
School District No. 3	School District No. 3
School District No. 4	School District No. 4
School District No. 5	School District No. 5
School District No. 6	School District No. 6
School District No. 7	School District No. 7
School District No. 8	School District No. 8
School District No.	School District No.
School District No.	School District No.
School District No	School District No.
School District No.	School District No.
	School District No.
School District No	School District No
Total overdrawn, \$ 420,67 \$ 48.68.90	Total overdrawn, \$ \$49797.7
Amount overdrawn, \$420.67	Amount overdrawn, \$ 36920
	N 1
et total amount in the hands of Treasurer \$ 44,448,23	Net total amount in the hands of Treasurer \$457937
(Signed Trank M. Lunk Supervisor	1 11.
	(Signed)Supervisor
(Signed) James E. Slean Township Clerk	(Signed) James To Mean Township Clerk
(Signed) le Manufacture of the Peace	(Signed)
(Signed) Og cur Lunam Justice of the Peace	
	Justice of the Peace
day of March A. D. 19. Township Board of Said Township.	Dated this day of March A. D. 19. 7. Township Board of Said Township.