

Note—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 voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand.	No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.		CTS.	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS
	Mar	26	1914	Balance on hand per old book		73	240		1	Mar	26	1914	C.W. Duntson	Attorneys Fee	50	00
	"	29	1914	County Treasurer's per check		12			2	"	"	"	Fred Miller	Wood	17	5
	April	26	1914	County Treasurer's per check		38	50		3				John J. Huska.	Tax Refund & Salary	140	60
	May	12	1914	John Stool for cemetery No 87		30	00		4				Gas M. Hoague	Sexton's small box etc	9	75
	June	20	1914	Liquor Tax Shows per W. Town		495	00		5				Del John W. Froot	County Services	37	00
	May	19	1914	Interest		47	0		6				S.J. Bouschor	Services on Board	5	50
				Forward		2283	60		7				E.M. Cheshbrough	Lumber & Supplies	30	83
									8				J.W. Voisine	Services & Highway	54	50
									9				William Sadler	Salary Held's Office	10	00
									10	April	14	1914	Gas M. Hoague	Services on Election Board	7	50
									11				S.J. Bouschor	Services on Election Board	11	50
									12				Gas Dixon	Services on Election Board	4	00
									13				Fred Miller	" Supervisor	7	50
									14				J.W. Voisine	Council State Election Bd	39	10
									15				Gas B. Fitch	Suppl. Services	1	50
									16				Eli Voisine	Services on Election Bd	6	00
									17				Geo W. Hill	" " " "	6	00
									18				Elisha Heric	" Gatekeeper	4	00
									19				Alfred Bouschor	Painting Signs	1	00
									20				William Rogers	Meals to Election Bd	7	00
									21	May	4	1914	F. ROVER & CO	Books & Supplies	5	10
									22				J.B. Fitch	Services on board	1	50
									23				Fred Miller	" as Assessor	28	50
									24				Gas M. Hoague	" " Justice	5	90
									25				J.W. Voisine	Services on board	3	00
									26				Courier Record Puf Co	Printing	23	00
									27				Geo W. Lora	Draping Hose	1	20
									28	May	29	1914	C.W. Duntson	Stationery & Printing P.C.	15	00
									29	May	29	1914	Fred Miller	Printing Postage & Exp	75	07
									30				Gas B. Fitch	Services on Board	1	50
									31				Gas M. Hoague	" " "	1	50
									32				W. W. Parker	Suppressing Fires	58	00
									33				J.W. Voisine	Livery & Services	6	50
									34				Mrs. White	Estimating	5	00
									35				Geo Hoover	"	5	00
													Forward		670	60

Henry Pierce

Township Treasurer

In Account with Contingent Fund

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand	No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.		
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.			DOLLARS.	CTS.	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.
	Mar	12	1915	Forward postage	✓	22	83	60					Gold		67	06	00
	July	15	1914	Delinquent	✓	1	93	33	36	May	24	1914	James Scott	Estimating	10	00	
	Aug	12	1914	Del	Taxes	50	1	✓	37	June	30	1914	J.W. Voisine	Services on board	3	00	
	"	"	1914	"	"	3	5	✓	38	"	"	"	Jas Loague	" as Sexton	7	75	
	July	21	1914	Excess of Roll	year 1914	19	7	44	39				Jas B. Fitch	" on board	1	50	
	Jan	25	1915	"	" 2 list	1	1	✓	40				William Sadler	" Health Officer	1	00	
				Forward		23	7	24	41				J.E. Huska	Suppressing fire	2	00	
									42				J.J. Huska	"	2	00	
									43				Ira Brown	"	2	00	
									44				Louis Debo	"	2	00	
									45				Frank Gundard	"	2	00	
									46				C.M. Chebrough	"	6	00	
									47				Jake Erickson	"	2	00	
									48				Fred Miller	Assessing & other services	19	65	00
									49				Edward Sovers	Member of Bd. Road	1	00	
									50	July	31	1914	J.W. Voisine	Sec on Exp Board	3	00	
									51				William Sadler	" " " "	1	50	
									52				Jas B. Fitch	" " " "	1	50	
									53				Fred Miller	" " " "	1	00	
									54	Aug	31	1914	Consolidated Lumber Co	for Suppressing fire	18	86	00
									55				Chas Sample	Meal to Election Bd	7	00	
									56				Elv Voisine	Gate Keeper	2	00	
									57				Jas B. Fitch	Services on board	1	50	
									58				William Sadler	" " "	1	50	
									59				Fred Miller	" & Trony	1	85	00
									60				J.N. Loukas	Recording Deeds	1	50	
									61				E.M. Orr & Co	Supplies	3	00	
									62				John J. Huska	Member Bd. Road	1	00	
									63				J.W. Voisine	Election Board & Postage	14	58	
									64				Matt Strong Jr	" "	9	00	
									65				Geo Mc Lora	" "	9	00	
									66				Jas M. Loague	" "	9	00	
									67				Elisha Peris	Gate Keeper	2	00	
									68	Sept	30	1914	J.W. Voisine	Services on Bd	4	50	
									69				W. Sadler	" " "	14	50	
													Forward		123	86	33

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No. of Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand.	No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.			DOLLARS.	CTS.	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.
	April	10	1915	Balance	ford	870	32		1	May	24	1915	Chas. Sample	Meals	9	00
	May	11	1915	Co Treas	Wm. Sadler	1	38		2				Geo. Mc Dow	Services on Election Bd.	2	00
	June	8	1915	"	and Geo. Hill	62	86		3				Geo. H. Hill	"	6	00
	"	8	1915	Jas Downing	Am for no 90	3			4				Fred Miller	and dircy	9	50
						937	52		5				Jas. Zoague	on Election Bd.	6	00
									6				Wm. Sadler	Inspector	6	00
									7				John J. Kruska	Wood for hall	4	00
									8				C. H. Dunton, Atty.	Is retainer	5	00
									9				Frank H. Voisine	Services	9	60
									10				E. N. Orr & Co.	Pt. Kris.	3	50
									11				Paul Zimmerman	Services	1	50
									12				A. M. Cheekrough	Mdse.	16	96
									13	Apr	16	1915	Jas B. Fitch	Bd Meeting	1	50
									14				Jas Zoague	" "	1	50
									15				Chas Sample	meals	6	00
									16				J. P. Nelson	Gate keeper	2	
									17				Ray Bouschor	Inspector	9	
									18				Ira Miller	Gatekeeper	2	
									19				E. J. Voisine	Inspector	9	
									20				H. W. Hamilton	"	9	
									21				Geo W. Hill	Chk at Elch.	10	50
									22				H. W. Voisine	" & Postage	14	44
									23				Louis Sebo	Salary & RR fare	145	32
									24				Fred Miller	Assessing	11	00
									25	May	14	1915	Jas M. Zoague	1st meet	1	50
									26				W. Sadler	Salary Watch B.	12	00
									27				Fred Miller	cases & Bd meet.	46	50
									28				Jas B. Fitch	" "	1	50
									29				F. W. Voisine	Bd Meeting	3	00
									30				J. Boover & Co.	Stationery	7	00
									31	June	11	1915	Jas B. Fitch	1st meet	1	50
									32				F. W. Voisine	" "	3	00
									33				Jas Dean	Watching fire	2	00
									34				Paul Zimmerman	Salary	6	50
									35				Fred Miller	Assessing	196	50
													Forward		698	87

Forward 937 56

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RECEIPTS				AMOUNT.		Bal. on Hand.		EXPENDITURES.				AMOUNT.					
No. of Voucher	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.	CTS.	No. of Voucher	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
				Forward		155	873							Forward		107	166
	Dec,	27	1915	Chas. Sample	Cemetery Lot # 85		3			70	Oct	27	1915	Matt Strom Jr.	Gate Keeper		200
	Jan	26	1916	Co. Treas.	Sub. on Radio		265			71				Eliha Heie	" "		200
										72				Wm C. Hudson	Meals to Board		350
										73				Louis Lebo	Livery		200
										74				Manistique Telephone	Message		35
										75				A.W. Voisine	Services		1228
										76				Jos M. Loague	Elect Board		600
										77				Chas Shackner	Health Salary		1600
										78				Jos Hobbs	Suppressing Fire		1000
										79				Ed Mangoe	" "		200
										80				Philip Hermann	" "		400
										81				E. J. Voisine	Elect Board		600
										82	Nov	1	1915	J. M. Gerke	Services on Bd		300
										83				Jos M. Loague	" " "		300
										84				S. W. Hill	" " "		300
										85				E. J. Voisine	Livery		200
										86				A. J. Bouschor	Supplies		60
										87				A. W. Voisine	Services		3505
										88	Nov	30	1915	Geo W. Hill	labor		15300
										89	"	30	"	Jas. M. Loague	Services		300
										90	"	30	"	J. M. Gerke	Services		300
										91	"	30	"	J. W. Voisine	Services		700
										92	Nov	31	1915	Manistique Cantl	Security Bonds		14
										93	"			Chas. Faulstich	Health Office		10
										94				Louis Lebo	Food		12
										95				Jos. M. Loague	Dev on Prop Bd		3
										96				Grant M. Gerke	" "		3
										97				Geo. W. Hill	" "		3
										98				Matt Strom Jr.	" " " "		3
										99				J. H. Shultz	Printing		248
										100	Jan	31	1915	Diburne Pub'g Co.	"		585
										101				Grant M. Gerke	Dev on Prop Bd		3
										102				James M. Loague	" " "		3
										103				Matt Strom Jr.	" " "		3
										104				Geo. W. Hill	" " "		3
				Forward		157	428							Forward		107	166

OWNERS HIGHWAY IMP ROAD REPAIR BONDING CHURCH
 SCHOOLS DIST NAT TAY FUND LIBRARY ETC

Note—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 Voucher	WHEN RECEIVED.			FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.		Bal. ON HAND
	MONTH.	DAY.	YEAR.			DOLLARS.	CTS.	
					Forward	1574	38	
March 6	1916		Co. Treas.	Fire Protection	86	66		
March 9	"		Voted Tax	Town Tax	50.0	00		
"	"	"	"	State Tax	1926	05		
"	"	"	"	County Tax	2618	16		
"	"	"	"	County Road Tax	1567	11		
"	"	"	"	Co. Fair Bond & Int.	218	13		
				S. and S. Relief	57	40		
				Excess of Roll		190		
						8549	79	
March 21	1916		Balance on hand			632	71	

No. of Voucher	WHEN PAID OUT			TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.	
	MONTH.	DAY.	YEAR.			DOLLARS.	CTS.
				Forward	1418	77	
				Rebit Bal. Oct. Gen. Exp.	16	56	
				State Tax	1557	24	
				County Tax	2117	09	
				County Road Tax	1266	78	
				Co. Fair Tax	175	64	
				S. and S. Relief Tax	43	33	
				Town Tax Delinquent	94	95	
				State ..	368	81	
				County ..	501	07	
				Co. Road ..	300	33	
				Co. Fair ..	42	49	
				S. and S. Relief ..	14	07	
				Nov. 21 1916 Bal. per settlement Sup. Board	632	71	
					8549	79	
1	Mar.	21	1916	G. H. Dunton	Retainer for current year	50	00
2	"	"	"	Matt Strom Jr.	Salary & Delinquent Roll	140	82
3	"	"	"	Jas. E. Dean	Posting notices & High way Com. Book	21	95
4	"	"	"	Frank M. Gierke	Services on Board	3	00
5	"	"	"	Jas. M. Hoague	Services on Board	3	00
6	"	"	"	Geo. H. Hill	Services and Rivery	7	00
7	"	"	"	A. M. Chesbrough	Wood and Store acct.	18	41
8	April	10	1916	Geo. W. Hill	Services & Rivery	14	00
9	"	"	"	James E. Dean	Annual Statement & Service	47	00
10	"	"	"	Frank W. Hamilton	Services on Election Board	9	00
11	"	"	"	Chas. H. Faulkner	Board of Health & Election Bd.	19	00
12	"	"	"	Frank M. Gierke	Services Election Bd. Sup. Bd.	12	00
13	"	"	"	Frank W. Voisine	Services Election Bd.	9	00
14	"	"	"	E. H. Henic	Gate Keeper	2	00
15	"	"	"	Julius Barnhart	Gate Keeper	2	00
16	"	"	"	Mrs. Mable Williams, Sec.	Meals for Election Board	7	00
17	"	"	"	Jas. M. Hoague	Cleaning Hall & Election Bd.	9	00
18	"	28	"	H. M. Gierke	Services on Board	3	00
19	"	"	"	Jas. M. Hoague	Services on Board	3	00
20	"	"	"	Jas. E. Dean	Services on Board	3	00
				Forward	383	18	

D.W. GREEN'S HIGHWAY IMP. ROAD REPAIR BONDEN FUND BRIDGE FUND SCHOOL DIST. REG. TAX FUND LIBRARY FUND CRITICAL EQUIPMENT FUND

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS		AMOUNT.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.
					Forward	632	71
May 9	1916			Co. Treasurer	Quarterly Collections	5	76
"	"	"	"	"	Interest	5	90
July 28	1916			Co. Treasurer	Reignor Land 1916	495	00
"	"	"	"	"	Tax Sales 1916	243	43
"	"	"	"	"	Town Tax	15	47
"	"	"	"	"	Int. on Taxes	29	56

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
					Forward	383	18
21	April	28	1916	Lewis Tebo	Hivery		2.00
22	"	"	"	Geo. W. Hill	Services & Expenses	28	47
23	"	"	"	John Doyle	looking out over lands		9.00
24	"	"	"	The Manufacture Bank	Insurance on Hall	22	50
25	"	"	"	Tribune Publishing Co.	Printing Ballots		5.00
26	"	"	"	J. H. Shultz	Dog tags & Receipt Book		2.11
27	June	1st	1916	Ira Miller	1 1/2 days fighting fire		3.00
28	"	"	"	Frank H. Miller	fighting fire		2.00
29	"	"	"	Harrie Brown	"		2.00
30	"	"	"	Frank Hamilton	"		2.00
31	"	"	"	Geo. W. Hill	Posting fire signs		2.00
32	"	"	"	John D. Doyle	3 days Crisising	12	00
33	"	"	"	Geo. W. Hill	16 days assessing & Est. fees	55	22
34	"	"	"	Ira Miller	20 hivery		2.00
35	"	"	"	Lewis Tebo	20 hivery		8.00
36	"	"	"	Geo. Hughson	20 Board & W. Hill business		6.30
37	"	"	"	Jas. M. Roague	Services on Board		3.00
38	"	"	"	G. M. Gierke	Services on Board		3.00
39	"	"	"	Jas. E. Dean	Services on Board		3.00
40	"	"	"	Mrs. Rosa Haskins	30 cleaning up Mrs. Wilsons House Yard		1.50
41	July	1st	"	Frank M. Gierke	Services on Board		3.00
42	"	"	"	Jas. M. Roague	Health Office, and Board meeting	14	00
43	"	"	"	Jas. E. Dean	Board Meeting of Review		3.00
44	"	"	"	Herman Glodin	Board meeting	12	00
45	"	"	"	Gustave Sellman	Board of Review	12	00
46	"	"	"	Geo. W. Hill	and services Assessment Roll	177	00
47	"	"	"	Lewis Tebo	hivery		6.00
48	"	"	"	Geo. M. Hora	Putting hose in condition		1.00
49	"	"	"	Herbert Engstrom	fighting fire		1.00
50	"	"	"	Matt Strom Sr.	fighting fire		1.00
51	July	31	1916	Geo. W. Hill	5 days fighting fire	10	00
52	"	"	"	Thomas Page Sr	3 3/4 days fighting fire	7	50
53	"	"	"	James Scott	fighting fire		4.00
54	"	"	"	Ira Brown	"		2.00
55	"	"	"	James Dixon	"		2.00

TOWNSHIP HIGHWAY IMP. ROAD REPAIR BOUND. CIVIL SCHOOL DIST. ONE-TWENTY FUND LIBRARY CIVIL

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No. of Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.
	Aug.	31	1916		Forward	1,427	83

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
	July	31	1916		Forward	8,127	78
56				Thomas Vincent	fighting fire	200	
57				Joney Webber	" "	200	
58				Thomas Page Jr.	" "	750	
59				Abe Hughes	" "	600	
60				W. K. McDonald	" "	200	
61				N. C. Bunn	" "	200	
62				Nate Ash	" "	200	
63				J. M. Gierke	" "	200	
64				James Lebo	" "	200	
65				Geo. W. Hill	Services & Expenses	1042	
66				J. M. Gierke	Services on Board	300	
67				Chas. Faulkner	Services on Board	300	
68				Gas. E. Deau	Services on Board	400	
69				Lewis Lebo	Rivory Services	1650	
70				Courier Record Pub. Co.	Printing	1905	
71	Aug.	31	1916	Gas. E. Deau	Services	836	
72				Geo. W. Hill	"	1200	
73				Chas. Faulkner	"	1200	
74				J. M. Gierke	"	1200	
75				J. W. Voisine	"	600	
76				Matt Strom Jr.	"	900	
77				Julius Barnhart	"	200	
78				James M. Hoague	"	200	
79				Lewis Lebo	Rivory	700	
80				James M. Hoague	fighting fire	150	
81	Oct.	2	1916	Arthur Aunsand	Drying Hose	200	
82				Chas. Faulkner	Services on sup. Board	300	
83				J. M. Gierke	" " " "	300	
84				Geo. W. Hill	" " " "	300	
85				Gas. E. Deau	" " " "	300	
86				Gas. M. Hoague	Health Officer	1060	
87				S. J. Bouschor	1 1/2 day fighting fire	300	
88				Herman Klodwin	1 1/2 " " "	300	
89				Abe Hughes	1 " " "	200	
90				Phillip Herman	1 " " "	800	
						100	171

TOWN TREASURER'S HIGHWAY IMP. ROAD REPAIR BURNED CHURCH SCHOOL DIST. ORD. TAX FUND LIBRARY FUND. CASH ON HAND. BALANCE ON HAND. TOTAL RECEIPTS.

Township Treasurer

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
	Oct	2	1916		Forward	1427	83	
	Sept	30	1916	Geo. Treasurer	Int. on Taxes	12	11	
	"	"	"	"	Quarterly Collections	1067		
						1450	61	

In Account with Contingent Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
					Forward	1008	71
91	Oct	2	1916	Don Johnston	Fighting fire	8	00
92				Geo. Mercier	"	1	00
93				Joseph Cousineau	"	25	00
94				Joe. Baker	"	2	00
95				Julius B. Chapman	"	1	00
96				Peter Archambeau	"	1	00
97				Jewel Simon	"	2	00
98				Ruther Siddall	"	4	00
99				Ole Hermansen	"	8	00
100				W. C. Miller	"	1	00
101				John H. Rogers	"	1	00
102				Dell Smith	"	1	00
103				Roy H. Sumoth	"	2	00
104				Geo. Scott	"	1	00
105				Claude Segstrom	"	2	00
106				Charles Lakosky	"	2	00
107				Eugene Johnston	"	8	00
108				Wm. Hartman	"	3	00
109				H. Gilbert	"	1	00
110				Angus McEachern	"	1	00
111				James Kelly	"	3	00
112				Albert Hubscher	"	1	00
113				Henry H. Fries	"	2	00
114				Alfred E. Huber	"	2	00
115				Wm. Winkel	"	3	00
116				James Debo	"	6	00
117				Herman Winkel	"	4	00
118	Nov	1	1916	Chas. Faulkner	Reg. Board & Sup. Board	6	00
119				Geo. W. Hill	"	6	00
120				H. M. Vierke	"	6	00
121				Geo. E. Dean	Postings to Reg. & Sup. Board	4	00
122				Geo. E. Dean	Lamp. for Town Hall	68	5
123				Simon Kessler	2 1/2 Days Fighting fire	5	00
124				Ruben Byers	"	5	00

8, 14 2 56

TOWN TREASURER'S HIGHWAY IMP. ROAD REPAIR BOUNDARY FUND SCHOOL DIST. REG. TAX FUND LIBRARY FUND

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
					Forward	1450	61	
	Dec.	31	1916	lev. Treasurer	Gr. Collections		71	
					Int on Loans	317		
	March	13	1917	Voted Tax	State Tax	1464	48	
	"	"	"	"	County Tax	2858	67	
	"	"	"	"	Co. Road "	3113	98	
	"	"	"	"	" Grain "	274	10	
	"	"	"	"	S. & S. Relief	597	79	
	"	"	"	"	Town Tax	1000	00	
					Excess of Roll	652		
						1223	303	

In Account with Contingent Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
					Forward	1143	56
125	Nov.	1	1916	A. L. B yers	ighting fire	5	00
126	"	"	"	Geo. H. Davis	"	5	00
127	"	"	"	Wm B yers	"	5	00
128	"	"	"	Perry Fletcher	"	7	00
129	"	"	"	Mike Horek	"	7	00
130	Nov.	8	1916	James M. Hoague	Election Board	2	00
131	"	"	"	Charles Eck	"	2	00
132	"	"	"	J. M. Gierke	"	9	00
133	"	"	"	C. H. Faulkner	"	9	00
134	"	"	"	Lewis Sebo	Election Board and Supt & Manistiqu Returns	11	00
135	"	"	"	Geo. E. Deau	Election Board Meeting	11	00
136	"	"	"	Geo. W. Hill	"	9	00
137	"	"	"	Mrs Earnest Williams	Election Board Reale for	7	00
138 1/2	"	"	"	Geo. M. Cherson	Services as of salary	2	00
					1914 Taxes charged Back	14	92
138	"	"	"	Ira Miller	Livery	2	00
139	Dec	1	1916	Thomas Bury Chemicals	5 Days ighting fire	10	00
140	"	"	"	Geo. E. Deau	High Way Com Books	28	50
141	"	"	"	Chas. Faulkner	Postage and Board Meetings	3	00
142	"	"	"	Frank M. Gierke	Board Meeting	3	00
143	"	"	"	Geo. W. Hill	"	3	00
144	"	"	"	Lewis Sebo	"	15	50
145	"	"	"	Julius Barnhart	"	4	00
146	Dec.	30	1916	The Manistique Bank	Preparing walk in front of Town Hall	2	00
147	"	"	"	Geo. M. Hoague	Treasurer Bond	17	00
148	"	"	"	Julius Barnhart	Services - Health Office	8	00
149	"	"	"	Chas. Faulkner	Services in quarantine Com	12	00
150	"	"	"	J. M. Gierke	Services Supt. Board	3	00
151	"	"	"	Geo. E. Deau	Services Supt. Board	3	00
152	"	"	"	Geo. W. Hill	"	3	00
153	Jan	31	1917	Chas Faulkner	Services & Expense	9	39
154	"	"	"	J. M. Gierke	Board meeting	3	00
155	"	"	"	Geo. E. Deau	"	3	00
156	"	"	"	Geo. W. Hill	"	3	00
157	"	"	"	Lewis Sebo	Supt to Manistique	2	00
					Livery	2	00
						152	326

TOWN TREASURER'S HIGHWAY IMP. ROAD REPAIR - BONDEN FUND - Bridge Fund - SCHOOL DIST - DEP. T.V. FUND - LIBRARY FUND - CENTRAL CHURCH - FULL COLLECTION

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS	
	March	17	1917	Co. Treasurer	Forward Prevention of frost fire	10	233.03	
						72	15	
								10305.18
	March	21	1917		Balance on hand			831.80

In Account with Contingent Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.		
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CENTS	
	March	13	1917	Co. Treasurer	Forward	1523	26	
					State Tax	1206	58	
					County Tax	2357	75	
					Co. Road Tax	2566	92	
					" Fair "	225	15	
					S. & S. Relief Tax	217	84	
					Town Tax Delinquent	176	16	
					State "	258	39	
					County "	502	14	
					Co. Road "	548	16	
					Co. Fair "	48	95	
					S. & S. Relief "	120	8	
						831	80	
					March 21 1917 Balance on hand for settlement Supp Board			10305.18
1	March	21	1917	E. W. Dunton	Retainer for current year	50	00	
2				Matt Strom Jr Treasurer	Salary and Supplies	143	40	
4				Jas. E. Deane	Salary & Services	30	00	
3				A. M. Chesbrough	Lumber and Nails	32	5	
5				Frank M. Girke	Services on Board	3	00	
6				Chas. Faulkner	" " "	3	00	
7	Apr.	3	1917	Matt Strom Jr	Election & Reg. Board	12	00	
8				Chas. Faulkner	" " "	12	00	
9				Geo. W. Hill	Election Board	9	00	
10				Oscar Larson	State Keeper Election Bd.	2	00	
11				Jas. E. Deane	Salary and Election Bd.	40	00	
12				Thomas Comers	State Keeper on Election Bd.	2	00	
13				Lewis Seto	Election Board and Meals	16	00	
14	Apr.	10	1917	Frank M. Girke	Services on Board	3	00	
15				Chas. Faulkner	" " "	3	00	
16				Oscar Larson	" " "	3	00	
17				Jas. E. Deane	Services on Board & Stamps	38	4	
18	Apr.	17	1917	Gannon Amberg & Co.	Letter Files	24	0	
19				Mrs. Albert Dixon	Cleaning Hall	3	00	
20	May	1	1917	Jas. M. League	Health Office	12	00	
21				Jas. E. Deane	Services on Board	3	00	
						358	89	

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No. of Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	
					Forward	831	86	
March 31	1917		Geo. Treasurers	Geo. Treasurers	13	63		
May 27			" "	Int. on Taxes	11	34		
Aug 8	1917		" "	Gts Collections	65	82		
" "	"	"	" "	1917 liquor Tax	495	00		
Nov 3			" "	1917 Tax Sales	87	06		
			" "	State Gts Collections	80			
			" "	Int on Taxes	102	89		
						1,608	34	

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CENTS
					Forward	35	889
22	May 1	1917	Oscar Larson	Oscar Larson	Services on Board	3	00
23			Chas. Faulkner	Chas. Faulkner	" " "	3	00
24			John L. Doyle	John L. Doyle	two days cruising	8	00
25			Thomas Comers	Thomas Comers	Swimming Cemetery Gate	2	00
26			Lewis Sebo	Lewis Sebo	Living Services	4	00
27			Geo Publishing Co.	Geo Publishing Co.	Annual Reports	18	00
28			J. M. Gierke	J. M. Gierke	Assessing Expenses	24	25
29	June 1	1917	Coopers and the Roy Hardware Co.	Coopers and the Roy Hardware Co.	Lock for Town Hall	2	00
30			Geo. E. Dean	Geo. E. Dean	Services on Sup. Board	3	00
31			Chas. Faulkner	Chas. Faulkner	" " " "	3	00
32			Oscar Larson	Oscar Larson	" " " "	3	00
33			Joe Sompout	Joe Sompout	Setting Flag Pole	6	00
34			Thomas Comers	Thomas Comers	Exp for H. B. Notices	2	00
35			Abe Hughes	Abe Hughes	Meals and Lodging	4	00
36			Geo. Scott	Geo. Scott	Two days Cruising	10	00
37			Andrew Long	Andrew Long	Repairing Hall and Lock	1	50
38			Lewis Sebo	Lewis Sebo	Living Services	15	50
39			J. M. Gierke	J. M. Gierke	17 days Assessing Expenses	59	55
40			Geo. Sebo	Geo. Sebo	4 days fighting fire	8	00
41			J. M. Gierke	J. M. Gierke	2 " " "	4	00
42			The Herald Press	The Herald Press	Printing Notices	4	75
43			Abe Hughes	Abe Hughes	3 1/2 days fighting fire	7	00
44			Ruben Lechlitrner	Ruben Lechlitrner	3 1/2 " " "	7	00
45			G. M. Hermann	G. M. Hermann	3 1/2 " " "	7	00
46			Geo. H. Hoote	Geo. H. Hoote	1 " " "	2	00
47	July 2	1917	Abe Hughes	Abe Hughes	2 days posting notices	4	00
48			Geo. E. Dean	Geo. E. Dean	Sup. Meeting + Exp. Printing	5	00
49			Oscar Larson	Oscar Larson	Board Meeting	3	00
50			Chas. Faulkner	Chas. Faulkner	" " "	3	00
51			August Sellman	August Sellman	4 day Bd. of Review	12	00
52			Herkut Engstrom	Herkut Engstrom	" " "	12	00
53			Geo. M. Pherson	Geo. M. Pherson	Notary Services	5	00
54			J. M. Gierke	J. M. Gierke	Services	170	00
55			Geo Pub. Co.	Geo Pub. Co.	11 lines Bd. of Review	55	
56			C. H. Shultz Co.	C. H. Shultz Co.	Deas. 7/8 Book	7	01
						792	00

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	
				Forward		1608	34	

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CENTS.
				Forward		792	00
57	July	7	1917	Tribune Pub. Co.	500 Official Ballots	5	00
58				Albert Heutscher	1 1/2 day fighting fire	3	00
59				Chas Abrahamson	6 1/2 " " "	13	00
60				Joe Thompson	5 " " "	10	00
61				Sto Stinkel	1 1/2	3	00
62				Herman Stinkel	7 " " "	4	00
63				Otto Stinkel	1/2 " " "	1	00
64				Matt Johnson	6 " " "	12	00
65				Alfred G. Stuben	1 1/2 " " "	3	00
66				Julie Simon	2 1/2 " " "	5	00
67				Harriet Engelstrom	7 " " "	4	00
68				Henry Hush	1/2 " " "	1	00
69				John Johnson	1/2 " " "	1	00
70				John Anderson	1/2 " " "	1	00
71				Henry de Vries	1 1/2 " " "	3	00
72	Aug	1	1917	Thomas Comors	Services in Health Office	10	00
73				Jas. E. Dean	Services on Zwp Board	3	00
74				Oscar Larson	" " "	3	00
75				Chas. Faulkner	" " "	3	00
76				Frank M. Gierke	Services & Tax Rept.	16	00
77				James League	1/2 day drying hose	1	25
78				Julius Barnhart	1 1/2 day carpenter work	3	38
79				Geo. Mc Lora	drawing lumber to county	1	25
80				Tribune Publishing Co.	Set of Review Notices	5	00
81	Aug	31	1917	Oscar Larson	Services on Zwp Board	3	00
82				Chas. Faulkner	" " "	3	00
83				Jas. E. Dean	" " "	3	00
84				Frank M. Gierke	" " "	3	00
85				Hooker & Le Roy Hdw. Co	Rope Pulley & Paint	3	92
86	Sept	29	1917	Chas. Faulkner	2 days services Bd. Meeting	8	00
87				Oscar Larson	2 " " "	6	00
88				Jas. E. Dean	2 " " "	6	00
89				Frank M. Gierke	2 " " "	6	00
90				The J. H. Shultz Co.	4 Order Books	5	48
91				Thomas Comors	3 mo. serv. in Health O.	10	00
						959	78

TOWN OFFICERS' HIGHWAY IMP. ROAD REPAIR BURNED FUND SCHOOL DIST ONE TAX FUND LIBRARY FUND CRITICAL EQUIPMENT WITH ACQUISITION

NOTE—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 Voucher	WHEN RECEIVED.			FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.		Bal. on hand
	MONTH.	DAY.	YEAR.			DOLLARS.	CTS.	
					Forward	1608	34	
Nov. 3 1917				Co. Treasurer	Down Tax ¹⁹¹⁷	1400		
" "				" "	Int. on Taxes	887		
Dec 31 1917				" "	Redemption Tax	709		
" "				" "	Exec. Exp. Co. Coll.	1651		
" "				" "	Int. on Taxes	3365		
Feb. 26 1918				" "	Refund from State	5764		
March 1 1918	1917			Voted Tax	State Tax	1773	44	
" "	" "			" "	County Tax	2583	78	
" "	" "			" "	Co Road "	3889	08	
" "	" "			" "	Co Fair "	1857	8	
" "	" "			" "	Town "	5000	0	
" "	" "			" "	Excess of Roll	174		
						10679	92	

No. of Voucher	WHEN PAID OUT			TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.	
	MONTH.	DAY.	YEAR.			DOLLARS	CTS.
				Forward		459	78
92	Oct	21	1917	Mrs. Rosa Hastings	Cleaning Mrs. Staly ^{house}	2	00
93	Nov.	2	1917	Oscar Larson	Services on Sup. Bd.	3	00
94				Chas. Faulkner	" " " "	3	00
95				J. M. Gierke	Sup. Bd. meeting Labor + expenses	91	
96				Gas. E. Dean	2 days Labor + K.P. Ban	736	
97	Dec	6	1917	Oscar Larson	Services on Sup. Board	3	00
98				Chas. Faulkner	" " "	3	00
99				Gas. E. Dean	" " "	3	00
100				J. M. Gierke	Spending tax K.P. swimming ba.	158	00
101				Anton Weber	Living Services	2	00
102	Jan.	3	1918	Oscar Larson	Services on Sup. Board	3	00
103				J. M. Gierke	" " " "	3	00
104				Chas. Faulkner	" " " "	3	00
105				Gas. E. Dean	" " " "	3	00
106				Thomas Comore	Services as Health Officer	11	10
107				Herald Press	Printing Bill Heads	325	
108	Oct.	1	1918	Oscar Larson	Services on Sup. Board	3	00
109				Chas. Faulkner	Services on Sup. Board	3	00
110				J. M. Gierke	Sup. to Manly + Am on Board	6	00
111				Gas. E. Dean	" " "	5	00
	Dec	31	1917	County Treasurer	Charged Back Taxes	17	45
				"	Refund	1	65
112	March	1	1918	Oscar Larson	Services on Sup. Board	3	00
113				Chas. Faulkner	" " " "	3	00
114				J. M. Gierke	" " " "	3	00
115				Gas. E. Dean	" " " "	3	00
	March	1	1918	1917 Delinquent Taxes	State Tax	337	22
	" "			" "	County "	492	58
	" "			" "	Co. Road "	740	02
	" "			" "	Co Fair "	339	95
	" "			" "	Town "	95	68
	March	11	1918	" "	State "	1436	22
	" "			" "	County "	2091	20
	" "			" "	Co Road	3149	06
	" "			" "	Co Fair	151	83
						9755	47

HANCOCK COUNTY HIGHWAY IMP. ROAD REPAIR FUND
 HANCOCK COUNTY SCHOOL DIST. TAX FUND LIBRARY FUND
 HANCOCK COUNTY HALL RESTAURANT

Frank W. Voisine

Township Treasurer

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

No. of Voucher	WHEN RECEIVED.			RECEIPTS		AMOUNT.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.
	March	1	1918		Forward	10679	92
	March	21	1918	Balance on hand		924	45
	March	31	1918	Co. Treasurers	Geo. Coll. Term Soc	14	70
	"	"	"	"	gaily Redimtion Exp	5	50
	"	"	"	"	Ints on Taxes	9	80
	May	31	1918	Auditor General	check refused - 4 m. fine	4	00
	June	30	1918	Co. Treasurers	pts. col.	36	62
	"	"	"	"	Int on Taxes	31	29
	"	"	"	"	Soc Sales	167	77
	Sept.	2	1918	Mainistique Bank	Interest	1	73
	Oct.	1	"	Mainistique Bank	Interest	1	43
	Oct.	28	"	Mainistique Bank	Interest	3	87
						100	00

In Account with Contingent Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
					Forward	9755	47
	March	21	1918	Balance on hand per Settlement with Sup. Board		924	45
						10679	92
1	May	21	1918	Oscar Larson	Services on Sup. Board	3	00
✓	"	"	"	Chas Faulkner	" " " "	3	00
3	"	"	"	J. M. Gierke	" " " "	3	00
4	"	"	"	C. H. Duntou	Retainer for Exp. Board	56	50
5	"	"	"	James E. Dean	Salary & Expence	62	00
6	"	"	"	Math Strom Jr.	" " " "	144	20
7	"	"	"	G. M. Chestrough	Food	4	00
8	April	10	1918	Oscar Larson	Services on Sup. Bd.	3	00
9	"	"	"	Chas Faulkner	" " " "	3	00
10	"	"	"	Frank W. Gierke	Ints on Bd + Ints to minutes	7	50
11	"	"	"	James E. Dean	Annual Statement + Bd. Mtg.	18	00
12	"	"	"	J. H. Shultz Co.	Books + supplies	4	85
13	"	"	"	The Herald Press	Printing	27	50
14	"	"	"	Frank Hamilton	Services on Election Bd	6	00
15	"	"	"	Louis Sebo	Election Bd + meals	13	00
16	"	"	"	Gas. M. League	Services on Election Bd	6	00
17	"	"	"	Earl J. Gould	" " " "	6	00
18	"	"	"	Edw. Severs	" " " "	6	00
19	"	"	"	Peter Johnson	Vote Keeper + Election	2	00
20	"	"	"	Math Stager	" " " "	2	00
21	Apr.	30	1918	C. H. Duntou	Legal Services	30	00
22	"	"	"	J. M. Gierke	Assessing + Bd. Meeting	27	44
23	"	"	"	Chas. Faulkner	Services on Board	3	00
24	"	"	"	Oscar Larson	" " " "	3	00
25	"	"	"	Gas. E. Dean	Bd. Meeting + copy of Reg. Roll	4	50
26	"	"	"	Albat Nixon	Health Officer	10	00
27	May	25	1918	Chas. Faulkner	Services on Corp. Bd.	3	00
28	"	"	"	Oscar Larson	" " " "	3	00
29	"	"	"	James E. Dean	Salary + Bd. Meeting	18	00
30	"	"	"	J. M. Gierke	Fire Fighting	4	00
31	"	"	"	Mrs. Signa Anderson	Livery Fee	2	50
32	"	"	"	J. H. Shultz Co.	Stationary	4	10
						503	10

TOWN TREASURERS' HIGHWAY IMP. ROAD REPAIR & PAINTED BRIDGE SCHOOL DIST. GAS TAX FUND HARBOR FUND GENERAL EXPENDITURE FUND SETTLEMENT

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	
				Howard		1200	83	

In Account with Contingent Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CENTS.
				Howard		503	10
33	May	31	1918	Frank M. Gierke		57	00
34				Geo. M. Hoague	Mixing Stone	15	00
35				Omer Bouschar	" "	1	00
36	June	12	1918	Peter Quinlan	4 Hops on Bd of Review	12	00
37				James E. Dean	Services on Supp Bd.	3	00
38				Oscar Larson	" " " "	3	00
39				Chas. Faulkner	" " " "	3	00
40				Geo. Pub. Co.	Notices	30	00
41				August Sellman	Bd. of Review	12	00
42				Frank M. Gierke	Spreading on Roll	171	00
43				Chas. Eck		3	00
44	Aug	1	1918	Oscar Larson	Services on Supp Bd.	3	00
45				James M. Hoague	" " " "	3	00
46				James E. Dean	Supp. Bd. v. Notices	40	00
47				J. M. Gierke	" " " "	10	30
48				Peter Quinlan	to dump sealing exp.	15	00
49				August Sellman	" " " "	15	00
50				Albert Olson	Health Office	10	00
51				E. C. Barrington	Cartage on Hwy	6	00
52	Sept	2	1918	James M. Hoague	Election Bd. + Supp. Bd.	9	00
53				Oscar Larson	Services Supp. Bd.	3	00
54				James E. Dean	Services Election + Supp. Bd.	8	00
55				J. H. Voisine	Services Election Bd.	6	00
56				Peter Johnson	Services Election Bd.	4	00
57				Geo. M. & Cherson	" " " "	6	00
58				S. J. Bouschar	Bd of Review + Tolson Bd.	12	00
59				Frank M. Gierke	Election Bd. + Supp. Bd.	9	00
60				Matt Stager	Election Bd.	4	00
61				A. M. Cheekbrough	meals for Election Bd.	7	00
62	Oct	1	1918	James E. Dean	Services + Trip to Manitowish	8	00
63				Oscar Larson	" Supp. Board	3	00
64				Matt Strom	" " " "	3	00
65				James M. Hoague	" " " "	3	00
66				J. M. Gierke	" " " "	3	00
				Cr. Treasurer	Refund	174	00

TOWN TREASURER'S HIGHWAY IMP. ROAD REPAIR BONDING FUND SCHOOL DIST. DOG TAX FUND LIBRARY FUND GENERAL SUMMARY ANNUAL SETTLEMENT

Contingent Fund
Frank W. Voisine

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS		AMOUNT.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.
					Forward	1200	83
	Sept	30	1918	Co. Treasurer	for Col.	64	30
	"	"	"	"	Int. on Loans	56	26
	"	"	"	"	qtr. Coll. State Rd.	3	70
	"	"	"	"	State qtr. col.	20	43

Shompson

TOWNSHIP, IN ACCOUNT WITH Contingent Fund

(Name of Officer.)
Clay of said Township.

No. of Voucher	DATE			ITEMS OF CHARGES AGAINST THE TOWNSHIP		Amount of Charges		Amount of Ord.
	Month	Day	Year	To Whom Paid No. days employed or Items of Expense	What doing, or what Expense was for	Dollars	Cents	
					Forward			898 95
67	Nov.	1	1918	James E. Dean	Services on Bd + getting & diff.			5
68	"	"	"	Frank M. Gierke	serv. on Bd + trips to Manitowish			6
69	"	"	"	Oscar Larson	Services on Sup. Board			3
70	"	"	"	James M. League	serv. on Bd and fumigating			4 50
71	"	"	"	E. H. Clinton	Fees			25 00
72	"	"	"	Albert Dixon	Services as Health Officer			10 00
	Sept	30	1918	County Treasurer	Refunds Suppressing fines			10 44
73	Nov.	5	1918	Lawrence Boucher	Services on Election Bd.			4 00
74	"	"	"	Peter Johnson	" " " "			4 00
75	"	"	"	James E. Dean	" " " "			6 00
76	"	"	"	James M. League	" " " "			6 00
77	"	"	"	Oscar Larson	" " " "			6 00
78	"	"	"	Frank W. Voisine	" " " "			6 00
79	"	"	"	Frank M. Gierke	" " " "			6 00
80	"	"	"	Earl Gould	cleaning Hall			3 50
81	"	"	"	Albert Dixon	Fumigators			4 20
82	"	"	"	Mrs. James E. Dean	Meals to Election Bd.			6 00
83	Dec.	2	1918	James M. League	Services on Sup. Board			3 00
84	"	"	"	Oscar Larson	" " "			3 00
85	"	"	"	Frank M. Gierke	Spreading Taxes & Bd Meeting			1 56 00
86	"	"	"	James E. Dean	Services on Sup. Board			3 00
87	Dec	31	1918	Frank M. Gierke	" " " "			3 00
88	"	"	"	James M. League	" " " "			3 00
89	"	"	"	James E. Dean	" " " "			3 00
90	"	"	"	Oscar Larson	" " " "			3 00
91	"	"	"	Albert Dixon	Services Health Officer			20 20
92	"	"	"	J. H. Schultz Co.	Printing			24 2
93	"	"	"	Manitowish Telephone Co.	Telephone Manitowish to Stanton			25
94	Feb.	3	1919	Oscar Larson	Services on Sup. Bd.			3 00
95	"	"	"	James M. League	" " "			3 00
96	"	"	"	James M. League	Fumigating cases			58 50
97	"	"	"	James E. Dean	Services on Sup. Bd.			3 00
98	"	"	"	J. M. Gierke	" " "			3 00

129496

30 IN. MERCURY HIGHWAY IMP. ROAD REPAIR BOUNDED FUND BRIDGE FUND SCHOOL DIST. ONE TAX FUND LIBRARY FUND CENTRAL SHOWER BATH SETTLEMENT

Frank W. Vein TOWNSHIP, IN ACCOUNT WITH *Contingent fund*

(Name of Office.)

No. of Voucher	DATE			ITEMS OF CHARGES AGAINST THE TOWNSHIP	Amount of Charges	
	Month	Day	Year		Dollars	Cents
	Mar.	1	1919	1918 Voted Tax		
				Forward	134	55
				State Tax	167	50
				Co. Tax	32	10
				Co. Road Tax	366	39
				Co. Fair Tax	176	60
				Town Tax	1000	00
				Excess of Roll	5	21
	Mar	20	1919	Co. Refund Influenza	113	33
				Total	1118	73
	Mar	25	1919	Balance on hand	775	74

TOWNSHIP, IN ACCOUNT WITH *Contingent fund* 39

(Name of Office.)

of said Township.

No. of Voucher	DATE			ITEMS OF CHARGES AGAINST THE TOWNSHIP	Amount of Charges		Amount of Order Drawn	
	Month	Day	Year		Dollars	Cents	Dollars	Cents
				Forward			1284	96
99	Feb	3	1919	Albert Nelson				500
100				A. S. Putnam				1278
101	Feb	27		Albert Nelson				2400
102				Albert Nelson				665
103				C. W. Newton				7500
104				Edward Fitzgerald				5700
105				J. M. Steele				300
106				James Loague				300
107				James Loague				1200
108				Oscar Larson				300
109				A. M. Cheshbrough				5284
	March	1	1919	Relinquish				32605
				"				62911
				"				71760
				"				3327
				"				19360
	Mar.	11	1919	Co. Treasurer				134553
				"				258424
				Co. Road				294942
				County Fair				14353
	Mar	25	1919	Balance on hand				72872
								1118730

HIGHWAY IMP. ROAD REPAIR FUND BRIDGE FUND SCHOOL DIST. DRG. TAX FUND LIBRARY FUND GENERAL SUPPLIES WITH SETTLEMENT

Henry Pierce

Township Treasurer

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
	Mar	14	1914	Balance on hand per old Book		643	51	
	Mar	19	1914	Thy Imp. Tax Int		165		
	June	30	1914	" " " "		82		
	Jan	15	1915	" " " "	gr Coll	66		
	Apr	23	1915	Cor drawn to balance		495	36	
						1142	00	
	July	28	1915	Co. Treas.	gr Coll	27	3	
	March	9	1916	Voted Tax	Highway Improvement Tax	1835	63	
						1838	36	
	March	21	1916	Balance on hand		807	08	
	May	9	1916	Co. Treasurer	Quantity Collections	20	97	
	July	28	1916	Co. Treasurer	" "	57	51	
	Sept	30	1916	" "	" "	39	27	
	Dec	31	1916	" "	" "	62	7	
	March		1917	Balance on hand		931	10	
	March	31	1917	Co. Treasurer	gr. Coll. High way Improvement	17	28	
	Aug	8	1917	Co. Treasurer	gr. Collections	71	92	
	Nov.	3	1917	" "	" "	90	4	
	Dec	31	1917	" "	" "	52	11	
						1081	42	
	March	31	1918	Co. Treasurer	Sal on hand gr. coll.	49	679	
	Aug	17	1918	" "	gr. Coll	33	3	
	March	1	1918	Voted Tax		23	48	
						1000	00	
						1523	60	

In Account with Highway Improvement Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
1	Sept	10	1914	Edward Skilson	Building Road	300	00
2	Oct	2	1914	Edward Skilson	" "	100	00
3	Dec	3	1914	Frank Miller.	" "	75	00
4	Dec	3	1914	F. H. Miller.	Labor	25	00
5	Dec	16	1914	Edward Skilson	Building Road	277	00
6	Dec	18	1914	Milton Williams	" "	450	00
						1142	00
					Cor drawn forward to balance	495	36
1	June	2	1915	Milton Williams	Building Road	189	00
	March	9	1916		Highway Improvement Tax Int.	346	52
	March	2	1916	Bal. Per. Settlement Sup. Board		807	08
						1838	36
	March		1917	Balance per Settlement Sup. Board		931	10
	Mar	2	1917	John Olson	Building Road	931	10
2	Nov.	2	1917	Sam Anderson	Building Road	25	00
3				Chas Mattson	" "	75	00
4				Abc Hughes	" "	500	00
	Nov.	2	1917	Dr. Bridge Fund	Transferred to Bridge Fund	400	00
5	Jan	3	1918	John Olson	Labor on Bridge	67	5
6				Chas. Eck	" " "	67	5
7				Henry Pierce	" " "	211	3
8				David Hurch	" " "	75	0
9				Gust Estrom	3 Pair Boots	15	00
	March	2	1918	Balance on hand per Settlement and Sup. Board		496	79
						1081	42
	March	1	1919	Relinquents		193	60
	March	24	1919	Road Repair Orders from Road Repair		500	00
				Bal on hand		830	00
						1523	60

ROAD REPAIR BONDED FUND

SCHOOL DIST. HIGH TAX FUND LIBRARY FUND

GENERAL CHARITABLE AND SETTLEMENT

Dr.

Henry Pierce

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. On Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	
	Mar	14	1914	Balance on hand as per old book		1137	82	
	May	19	1914	Road Repair Tax Inv		70	5	
	June	30	1914	Road Tax List		202	7	
	Jul	15	1915	" Repair Tax		108	9	
	Mar	13	1915	Total Tax 1914 per last Roll		1073	22	
				Forward		2249	25	

In Account with Road Repair Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CENTS.
1	Mar	16	1914	Chas. Cheshrough	Lumber	108	73
2	Apr	14	1914	Chas Sample	Meals	1	00
3	May	2	1914	John C. Henderson	Labor	1	50
4				Frank Hamilton	"	88	
5				Chas Pierce	"	2	63
6				Chas Carlson	"	3	50
7				Henry Pierce	" with team	4	00
8				Herward Flodin	Commissioner	33	75
9				John C Stoor	Labor	1	75
10	May	29	1914	Abraham Hughes	" on highway & bridge	8	00
11	June	30	1914	Edward Shilson	Repairing Bridge	60	00
12				Dan Farel	Labor on highway	3	00
13				Gas M. Loague	Cutting Trees	5	00
14				Peter Humlan	Labor with team	1	00
15				Anthony O. Donald	" on highway	3	50
16				William Rogers	" " "	1	75
17				J J Huska	Drivers	3	50
18				H. Pierce	Labor with team	10	87
19				Chas Pierce	" on highway	6	12
20				John C. Henderson	" " "	14	87
21				H. Flodin	Coal work & RR fare	110	50
22				C. J. Carlson	Labor on highway	4	37
23				L. P. Henderson	" " "	4	37
24				H. Englebretsen	" " "	1	75
25				H. Flodin	Labor " "	120	78
26				John Erickson	" " "	5	25
27				John C. Stoor	" " "	14	25
28				Boucher & Miller	Material	14	80
29				Dank River Bridge Contractor	culverts	15	68
30				White Marble Lime Co	Cement	8	07
31	July	31	1914	William Sellman	Labor	4	81
32				William Rogers	"	4	37
33				Emil Larsen	"	25	37
34				Willis Yeoman	" & team work	26	06
				Forward		666	28

BOUND FUND
 SCHOOL DIST. DIST. TAX FUND LIBRARY FUND
 GENERAL SUMMARY WITH SETTLEMENT

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. On Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS	DOLLARS
	Mar	13	1914	Howard		2249	25	
								Howard 2249 25

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CENTS
				Howard		666	28
35	July	31	1914	Dennis Fanel	Labor	8	75
36				Joe Dixon	"	17	50
37				John Tully	"	23	62
38				Herman Flodin	Team work & Cart	443	87
39				Consolidated Lumber Co	Labor on Hwy	300	00
40				William Winkle	" " "	350	
41	Aug	31	1914	Nelvin Mickelson	Iron just plain Deeds	100	
42				Merton D. Foster	Cutting Trees	200	
43				J.W. Cousins	Labor of John Tully	48	50
44				John J. Husk &	Culvert Pipe	36	
45				Louis Miller	Cleaning Road	10	25
46				Herman Winkler	" "	20	
47				Emil Larson	Labor	24	83
48				Herman Flodin	" & help & Team work	354	75
49				Aug Nelson	Labor with Team	46	00
50				Vern Haidley	" on Highway	16	89
51				John C. Stoo	" " "	34	06
52				Joe Nixon	" " "	12	25
53	Sept	30	1914	John Young	Iron just plain Deeds	100	
54				Herman Flodin	Labor & Hire	210	65
55				John C. Stoo	"	14	00
56				Vern Haidley	" on Hwy	24	50
57				Jim Manuente	Labor	8	75
58				Chas Pierre	"	5	25
59				Sam. Anderson	"	6	48
60				Ed Hanson	"	6	12
61				Chas Brauer	"	5	25
62				White Marble Lumber Co	Rock & Gravel	45	99
63				Bank Pipe & Bridge & Culvert	Culverts	14	00
64	Oct	31	1914	Chas Anderson	Labor	10	50
65				Herman Flodin	Labor as Commissioner	49	00
66				Samuel Anderson	Labor	17	75
67				J.R. Jorshar	Recovering Deeds	75	
				Howard		193	83

BONDED FUND
 SCHOOL DIST. DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY FINAL SETTLEMENT

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.	CTS.
					Forward	233	13		
	Dec 31	1915		To Transferred	Forward	0	10		
					Forward	233	13		

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
	July 2	1915		Forward	Forward	428	85
24				Chas Pierce	labor on Road	7	00
25				Erick Erickson	" " "	7	00
26				Chas Carlsson	" " "	8	75
27				Edward Swens	" " "	14	25
28				Bert Gunnerson	" " "	14	00
29				Sam Anderson	" " "	13	75
30				Ed Wilson	" " "	3	32
31				Jas Dixon	" " "	1	75
32	Aug 2	1915		Jos Hurch	" " "	3	50
33				Jos Jufnell	" " "	3	50
34				Chas Pierce	" " "	7	00
35				Chas Carlsson	" " "	10	87
36				Chas Eake	" " "	1	75
37				Ernest Williams	" " "	10	50
38				Aug. Sidbeck	" " "	9	62
39				Jas Dixon	" " "	8	75
40				Sam. Anderson	" " "	23	50
41				Bert Gunnerson	" " "	20	00
42				Abe Sidbeck	" as Trustee	7	4
43				Wm Pierce	" on Highway	2	0
44				Erick Erickson	" " "	8	75
45				C. E. Wilson	" " "	2	80
46				John A. Johnson	" " "	3	0
47				Chas Carlsson	" " "	4	0
48	Aug 31	1915		Henry Pierce	labor on Highway	17	50
49				Ernest Williams	" " "	5	25
50				Jas Dixon	" " "	5	25
51				Chas Carlsson	" " "	8	75
52				August Sidbeck	" " "	8	75
53				Abe Sidbeck	" " "	25	00
54				Erick Erickson (Louisiana assignee)	" " "	8	75
55				White Marble Lime Co	Cement	6	0
56	Oct 7	1915		Abe Sidbeck	labor	13	50
				Forward	Forward	784	61

ROADS FUND SCHOOL DIST. BOB TAX FUND LIBRARY FUND GENERAL SUMMARY VIAL STATEMENT

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.	CTS.
					Forward	233	13		
	Jan	26	1916	Co. Treas.	Road Tax quotas	34	10		
	March	9	1916	Voted Tax		183	563		
	March	21	1916	Balance		914	48		
						2102	86		
	March	21	1916	Balance on hand		914	48		
	May	9	1916	Co. Treasurer	Quarterly Collections	27	27		
	July	28	1916	Co. Treasurer	Road Tax	29	85		

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
					Forward	784	61
57	Oct	2	1915	John Nagale	Labor	50	00
58				Ernest Williams	"	17	50
59	Nov	1	1915	Abe Sidbeck	"	300	00
60		30		Ray Graves	Rabara Bridge	12	00
61				Abe Sidbeck	Labor	15	00
62	Jan	31	1916	Abe Hughes		20	50
	March	9	1916		Road Repair Tax Delinquent	346	52
	March	21	1916	Balance per Settlement	Sup. Board	914	48
						2102	86
1	May	21	1916	A. M. Chesbrough	Rumber	38	98
2	April	10	1916	Abe Sidbeck	Servies	4	50
3	"	"	"	Samuel Anderson	Servies	17	8
4	April	28	1916	Julius Barnhart	Side walk repair	7	40
5	"	"	"	Chas Duell	Servies	13	50
6	"	"	"	John Erickson	Team Work	1	25
7	"	"	"	Isaac Marantette	Side walk repair	13	1
8	"	"	"	Peter Johnson	1/2 Day team work	2	00
9	"	"	"	August Sellman	1 1/2 Day team work	5	00
10	"	"	"	Andrew B. Anderson	1 Day in road	12	5
11	June	14	1916	Henry Toisire	3 Plow Points	18	00
12	"	"	"	Geo Carroll	1 Shovel @ 75 Cts Each	3	00
13	"	"	"	Abe Hughes	Cutting trees out of highway	8	00
14	"	"	"	Mathew Johnson	Cleaning out Highway	3	00
15	"	"	"	Chas Faulkner	1 1/4 Days with team	7	00
16	"	"	"	Geo. Mc Kora	One Day	17	8
17	"	"	"	Chas Duell	13 Days @ 13.00 Ea	39	00
18	"	"	"	Peter Johnson	6 Days with horse	18	00
19	"	"	"	Julius Barnhart	3 Days @ 1.75 Ea	5	25
20	July	12	1916	Joseph Soupont	Cutting trees out of road	12	00
21	"	"	"	Rewis Sebo	Livings	9	00
22	"	"	"	Jas. Nixon	1 Day Labor	17	8
23	"	"	"	August Sellman	1 Day with team	4	00
24	"	"	"	George Mc Kora	14 1/2 Days @ 1.25	25	37
25	"	"	"	Abe Hughes	Cutting trees out of road	12	00

BONDING FUND
 SCHOOL DIST.
 DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY FINAL SETTLEMENT

Matt Strom Jr.

Township Treasurer

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.	CTS.
				Forward				102	100
26	July	1 st	1916	Peter Quinlan	1 1/2 Day team work	6	00		
27				Peter Johnson	1 1/2 Days team work	4	60		
28				Frank Miller	1 Day with team 2 m	6	00		
29				Chas. Snell	Labor on Road	6	50		
30				Samuel Anderson	11 days @ 175 per day	2	150		
31				Cooksey & Le Roy, Adv. Co.	Dir. a. m. t.	5	00		
32				So. R. in R. R. Co.	Freight on Culverts	17	15		
33				Canton Culverts & Silo Co.		9	85		
34	July	31	1916	Geo. Mc Rora	1 Day Labor	1	75		
35				Abe Hughes	Repairing Bridges	1	85		
36				Extrom L & Co.	Lumber	10	69		
37				White Marble Lime Co.	Cement	1	300		
38				Samuel Anderson	7 days Labor	1	25		
39				Julius Barnhart	11 Days Labor	1	95		
40				Peter Johnson	1 Day team work	3	200		
41				Henry Pierce	1/2 days Labor	4	200		
42				Chas. Snell	13 1/2 Days @ 300	4	050		
43				Geo. Mc Rora	3 Days Labor	5	25		
44	Aug.	31	1916	Chas. Snell	Labor	5	125		
45				Wm. Brown	4 Days Labor	8	00		
46				Frank Hamilton	Labor	1	275		
47				Chas. Spindler	"	1	000		
48				Willis Youman	"	7	00		
49				Julius Barnhart	"	1	800		
50				Samuel Johnson	"	1	00		
51				Olle Edwards	"	1	525		
52				Geo. Mc Rora	"	1	475		
53				Lewis Debo	"	3	00		
54	Oct.	2	1916	Herbert Engebretsen	8 cedar Posts	1	00		
55				Chas. Snell	Labor on Road	4	000		
56				Henry Anderson	" " "	4	00		
57				Andrew Anderson	" " "	8	00		
58				John Anderson	" " "	3	00		
59				Henry Hursh	Team Work on Road	8	00		
						99	94		

In Account with Road Repair Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
				Forward		228	40
26	July	1 st	1916	Peter Quinlan	1 1/2 Day team work	6	00
27				Peter Johnson	1 1/2 Days team work	4	60
28				Frank Miller	1 Day with team 2 m	6	00
29				Chas. Snell	Labor on Road	6	50
30				Samuel Anderson	11 days @ 175 per day	2	150
31				Cooksey & Le Roy, Adv. Co.	Dir. a. m. t.	5	00
32				So. R. in R. R. Co.	Freight on Culverts	17	15
33				Canton Culverts & Silo Co.		9	85
34	July	31	1916	Geo. Mc Rora	1 Day Labor	1	75
35				Abe Hughes	Repairing Bridges	1	85
36				Extrom L & Co.	Lumber	10	69
37				White Marble Lime Co.	Cement	1	300
38				Samuel Anderson	7 days Labor	1	25
39				Julius Barnhart	11 Days Labor	1	95
40				Peter Johnson	1 Day team work	3	200
41				Henry Pierce	1/2 days Labor	4	200
42				Chas. Snell	13 1/2 Days @ 300	4	050
43				Geo. Mc Rora	3 Days Labor	5	25
44	Aug.	31	1916	Chas. Snell	Labor	5	125
45				Wm. Brown	4 Days Labor	8	00
46				Frank Hamilton	Labor	1	275
47				Chas. Spindler	"	1	000
48				Willis Youman	"	7	00
49				Julius Barnhart	"	1	800
50				Samuel Johnson	"	1	00
51				Olle Edwards	"	1	525
52				Geo. Mc Rora	"	1	475
53				Lewis Debo	"	3	00
54	Oct.	2	1916	Herbert Engebretsen	8 cedar Posts	1	00
55				Chas. Snell	Labor on Road	4	000
56				Henry Anderson	" " "	4	00
57				Andrew Anderson	" " "	8	00
58				John Anderson	" " "	3	00
59				Henry Hursh	Team Work on Road	8	00
						99	94

BONDED FUND
 SCHOOL DIST. COG TAX FUND LIBRARY FUND
 GENERAL SUMMARY FINAL SETTLEMENT

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.
				Forward		1	02	100
	Sept.	30	1916	Geo. Treasurer	Wkly Collections	46	50	5
	Dec.	31	1916	"	Wkly Collections	7	71	
	March	13	1917	Voted Tax	Road Repair	1	78	508
						2	95	84
						28	58	84
	March		1917	Balance on hand		155	499	

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.		
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.	
				Forward		84	994	
60	Oct.	2	1916	Henry Pierce	seam work on Road	1	800	
61				Reveritt Williams	seam work on road	1	000	
62				Arthur Aurand	labors on road	1	300	
63				Mathew Strom	" " "	3	000	
64				Peter Johnson	seam work on road	1	875	
65				Frank Hamilton	labors on road	7	750	
66				Thomas Comers	" " "	7	750	
67				William Brown	" " "	7	750	
68				White Marble Lime Co.	sewer Pipe	37	400	
69	Dec.	1	1916	Chas. Duell	labors on road	9	000	
70	"	"	"	Peter Johnson	" " "	2	000	
71	Jan	31	1917	Chas Duell	one day labor	3	000	
72				Samuel Anderson	" " "	2	000	
73				Joseph Souport	" " "	2	000	
	March	13	1917	Road Repair	Settlement	31	251	
	March	21	1917	Balance on hand for settlement sup Road		155	499	
						28	58	84
1	March	21	1917	A. M. Chesbrough	Lumber	38	160	
2				Chas. Duell	labor on road	2	100	
3				Wm. Brown	" " "	4	000	
4				Sra Brown	" " "	4	000	
5				John Taylor	" " "	12	000	
6				Joseph Graham	" " "	12	000	
7				Chas. Spindler	" " "	4	000	
8				Gust Sellman	" " "	8	000	
9				Samuel Anderson	" " "	12	000	
10				Oscar Larson	" " "	6	000	
11				James Longfield	" " "	11	000	
12	May	1	1917	Jas. Mackenry	Repairing Bridge	1	800	
13				Jas. Archambault	Rolling Road	25	510	
14				Joseph Graham	1/2 day labor	1	000	
15				Chas. Duell	" " "	1	500	
16				John Taylor	" " "	1	000	
						17	917	

BOUND FUND
 Bridge Fund
 SCHOOL DIST.
 DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY FINAL SETTLEMENT

Dr.

Frank W. Voisine

Township Treasurer

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand.	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	DOLLARS.	CTS.
				Forward		1554	99		
	March	31	1917	Co. Treasurer	Typh Coll. Road tax	37	35		
						159	234		

Gr.

In Account with Road Repair Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CTS.
				Forward		179	17
17	May	1	1917	Melvin Mikkelson	11 hours with team	6	00
18				Henry Pierce	2 days labor 1 day with team	11	00
19				Henry Hursh	One day labor	2	00
20	June	1	1917	Henry Pierce	4 days labor 4 days with team	32	00
21				Henry Hursh	1/2 day labor	3	00
23	July	2	1917	Peter Quinlan	1 1/2 days with team	7	50
24				Samuel Anderson	2 " " "	10	00
25				Jahna Bamhart	4 1/2 days @ 2.25	10	13
26				Henry Hursh	1 day @ 2.25	2	25
27				Chas. Pierce	2 days @ 2.25	4	50
28				Lewis Tebo	Auto driving	5	00
29				Wm Pierce	2 days with team	10	00
30				John A. Johnson	1/2 " " "	2	50
31				Bert Anderson	3 1/2 " " "	17	50
32				Carl Mendy	5 1/2 days @ 2.25	12	38
33				Harvey Gousshor	2 1/2 " " "	5	63
34				Roy Pratt	3 1/2 " " "	7	88
35				A. S. Huber	1 " " "	2	25
36				Wm Casemore	1 day with team	5	00
37				A. Stammesjohn	1 " " "	5	00
38				Henry Pierce	12 days @ 3.00	36	00
39				Joseph Thompson	labor on road	22	50
40				Abel Hughes	labor on road	49	50
41				Bert Gunnerson	3 days with team	15	00
42				Sam Anderson	5 " " "	25	00
43				Chas. Duell	8 days labor	18	00
44				Carl Mendy H. Pierce assigner	2 1/2 " " "	5	63
45				Frank M. Gintke	4 " " "	9	00
46				Henry Pierce	9 days labor	27	00
47				John Erickson	2 days with team	10	00
48				Chas. Pierce	2 1/2 days labor	10	13
49				Wm Pierce	4 days with team	20	00
50				H. art. Engbretson	4 " " "	20	00
51				John Wilson Jr.	1 day labor	2	25
						607	32

BONDED FUND
 SCHOOL DIST.
 DOG TAX FUND
 LIBRARY FUND
 GENERAL SUMMARY BAL. STATEMENT

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand	
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	DOLLARS.	CENTS.
				Forward		1592	34		
Aug 8	1917			Co. Treasurer	Qtr. Collections	210	45		
Nov. 3	1917			Co. Treasurer	"	29	55		
Jan 8	1918			White Marble Lumber Co	Refund	34	50		
Dec. 31	1917			Co. Treasurer	Qtr. Collections	56	22		
March 1	1918			1917 Voted Exp	Road Repair	1494	81		
						3417	87		

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CENTS.
				Forward		607	32
52	Aug 1	1917		Henry Hursh	4 days labor	9	00
53				Haddell Lumber Co.	Lumber & Freight	56	67
54				Louis Shuster	Labor on road	46	00
55	Aug 31	1917		Booker & The Roy Stairs Co.	2 rails	3	00
56				Frank M. Sierte	One day labor	2	25
57				Wm Sellman	8 days labor	18	00
58				John Wilson Jr.	10 " "	22	50
59				Henry Pierce	16 1/2 " "	49	50
60				Chas. Pierce	12 1/2 " "	28	13
61				Henry Hursh	3 " "	6	75
62				John Mattson	8 " "	18	00
63				Wm Pierce	7 1/2 days with team	37	50
64				Bert Gunnarson	9 " " "	45	00
65				John Erickson	9 " " "	45	00
66				John Johnson	4 1/2 " " "	22	50
67				Sam Anderson	10 " " "	50	00
68	Apr 29	1917		J. E. McCarthy	3 1/2 days Surveying	17	50
69	Dec 6	1917		Abn. Hughes	Labor on Road	22	50
70				Chas. Pierce	" " "	3	37
71				Wm Sellman	" " "	4	50
72				Ole Olson	" " "	22	50
73				Henry Pierce	" " "	14	00
74				John Novak S. J. Bouschman	" " "	2	00
75	Feb. 1	1918		John Johnson	one day with team	5	00
76				Henry Hursh	2 1/2 " " "	12	50
77				Peter Johnson	1 1/2 " " "	9	50
78				John Revora	4 1/2 " " "	22	50
79				Henry Pierce	7 " @ 30¢ Per Day	3	100
80				Herb. Engstrom	3 days with team	15	00
81				Joe La Beau	Repairing Road Roller	40	00
82	March 1	1918		Henry Pierce	Labor on Road	19	00
83				Wm Sellman	" " "	4	50
84				John Revora	" " "	14	50
85				Bert Gunnarson	" " "	22	00
						322	67 1/4

BONDED FUND
 Bridge Fund
 SCHOOL DIST. DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY WITH SETTLEMENT

Dr.

Frank W. Vossine

Township Treasurer

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

No. of Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Balance
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	
				Forward		3417	87	
	March	31	1918	Balance on hand		1803	62	
	March	31	1918	Geo. Treasurer	Wily. Col.	310	07	
	Aug	27	1918	"	Geo Col.	106	56	
						1941	75	

In Account with Road Repair Fund

Cr.

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CENTS.
					Forward	1326	74
	March	1	1918	1917 delinquent	Road Repair Tax	284	13
	March	21	1918	Balance on hand per settlement with Sup. Board		1803	62
						3417	87
1	March	21	1918	Joseph Archambeau	Rolling Road	27	50
2				Chas. Cook	one day labor	2	50
3				Nelvin Mikkelson	scrapping road	6	00
4				A. M. Chestrough	Lumber	126	64
5	Apr.	30		Abs. Stighes	Labor on road	7	50
6				Herbert Engbretsen	" " "	7	00
7				Henry Pierce	" " "	22	50
8				Chas. Pierce	" " "	4	30
9				Sam Anderson	" " "	1	50
10				Louis Shuster	" " "	25	50
11				N. Mesarmo	" " "	2	00
12	May	31		J. E. McCarthy	Revisions Bridge	72	25
13				Joe La Bean	Black Smith Work	2	00
14				Booksen & La Roy	axe	2	40
15				Herbert Engbretsen	Labor on Road	48	25
16				Chas. Pierce	" " "	1	25
17				John Wilson	" " "	3	00
18				Sam Anderson	" " "	3	00
19				Bert Gunnarson	" " "	3	00
20				Frank M. Gerke	" " "	2	50
21				Andrew Anderson	" " "	18	13
22	July	1	1918	Mrs Pierce	" " "	10	50
23				Herb. Engbretsen	" " "	16	50
24				Alta Anderson	" " "	6	00
25				Sam Anderson	" " "	3	25
26				Asel Mortensen	" " "	57	8
27				Booksen & La Roy	Steel	28	62
28				Henry Pierce	Labor on Road	3	00
29				John Wilson Jr.	" " "	3	25
30				Chas. Pierce	" " "	9	00
31				A. M. Chestrough	" " "	3	25

BOUND FUND
 SCHOOL DIST.
 COG TAX FUND LIBRARY FUND
 GENERAL SUMMARY FINAL SETTLEMENT

NOTE—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 Voucher	WHEN RECEIVED.			FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.		Bal. ON HAND
	MONTH.	DAY.	YEAR.			DOLLARS.	CENTS.	
				Forward		1941	25	

No. of Voucher	WHEN PAID OUT			TO WHOM PAID.	FOR WHAT PURPOSE.	AMOUNT.	
	MONTH.	DAY.	YEAR.			DOLLARS.	CENTS.
				Forward		477	87
32	July	1	1918	Peter Quilan	Labor on Road	3	25
33				Jas. Loague	" " "	1	50
34				Anton Stebn	Lumber Store	8	00
35				Abe Hughes	Labor on Road	117	00
36	Aug	1	1918	John Anderson	" " "	6	50
37				J. A. Johnson	" " "	3	00
38				Louis Lebo	" " "	3	00
39				Andrew Anderson	" " "	12	00
40				John Erickson	" " "	6	50
41				Hilmar Gunnarson	" " "	3	00
42				Jas. M. Loague	" " "	22	50
43				John Wilson Jr.	" " "	52	00
44				Chas. Pierce	" " "	6	75
45				Geo. Pierce	" " "	7	5
46				Herbert Engbretsen	" " "	32	25
47				White Marble Limestone Co.	Crushed Rock	132	35
48	Sept.	~	1918	Herbert Engbretsen	Labor on Road	22	50
49				James M. Loague	" " "	6	00
50				John Shultz	" " "	6	00
51				John Johnson	" " "	1	00
52				Joe La Beau	" " "	1	50
53				Sam Anderson	" " "	32	5
54				Frank M. Gierke	" " "	1	50
55				Abe Hughes	" " "	56	00
56				Best River Bridge & Ctr. Co.	culverts	126	50
57				Frank W. Vaisine	Freight	10	20
58	Oct	1	1918	Jas. M. Loague	Labor on Road	56	00
59				John Shultz	" " "	45	58
60				Herbert Engbretsen	" " "	45	00
61				Peter Quilan	" " "	4	88
62				John Wilson Jr.	" " "	13	00
63				L. E. Williams	" " "	4	88
64				Frank La Lone	" " "	22	76
65				John Johnson	" " "	25	28

BRIDGE FUND
 SCHOOL DIST. DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY FINAL SETTLEMENT

1941

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS.	
					Forward	194	125	
	Sept.	30	1918	Geo. Treasurers	Geo. Conf.	132	93	
						207	418	

No. of Voucher	WHEN PAID OUT			TO WHOM PAID.	EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.		FOR WHAT PURPOSE.	DOLLARS.	CENTS.	
				Forward	1340	01		
66	Oct	1	1918	John Mc Chantal	labor on Road	19	75	
67				Alton Umbstead	" " "	9	00	
68				Hiram Umbstead	" " "	10	50	
69				Earl Umbstead	" " "	6	00	
70				Heller Squires	" " "	21	67	
71				Andrew Anderson	" " "	3	75	
72	Nov.	1	1918	White Marble Lime Co	Nearness, fine and caps	16	25	
73				Earl Umbstead	3 days labor on Road	9	00	
74				Hiram Umbstead	" " "	9	00	
75				Herbert Engbeteen	12 1/2 " " " "	37	50	
76				James M. League	6 1/2 " " " "	19	50	
77				John Skilson Jr.	1/2 day with team	1	65	
78				L. E. Williams	1 " " "	6	50	
79				Ole Olson	1 " " "	3	00	
80				Martin Nelson	1 day labor on Road	3	00	
81				Louis Bouschor	1 " " " "	3	00	
82				Andrew Johnson	1/2 " " " "	1	50	
83				Frank La Lone	3 days with team	19	50	
84				Milton Williams	20 apply on Road cont.	100	00	
85				Henry Voisine	Repairing road Roller	136	50	
86	Nov.	2	1918	White Marble Lime Co	additional freight	10	12	
87	Nov.	18	1918	J. Ras	labor on Highway	4	00	
88				Paul Pokosky	labor & team work	26	00	
89	Dec	2	1918	Curt's Paving Bridge & Culvert Co.	Culverts set 1/4 1/8	141	00	
90				John Scholty	labor on Highway	15	00	
91				Herbert Engbeteen	" " "	66	00	
92				James M. League	" " "	36	00	
93				Ole Olson	1 1/4 days with team	50	40	
94				M. Mc Chantal	2 " " "	13	00	
95				J. P. Nelson	labor on Highway	51	75	
96				Joseph Nelson	labor and team work	35	65	
97				John Dragole	labor on Highway	14	25	
98				Martin Nelson	" " "	8	25	
99				John Anderson	1 3/4 days with team	11	40	

BOUND FUND
 SCHOOL DIST.
 DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY WIND SETTLEMENT

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. On Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
					Howard	2074	18	
	March	1	1918	Voted Tax		4221	46	
				Excess of roll			157	
				Order # 84 + 106	Trans to High way Imp. Fund	500	00	
						6797	21	

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
					Howard	2136	00
100	Dec	2	1918	Peter Johnson	4 3/4 days team hire	16	65
101				Henry Hursh	6 days with team	39	00
102				John Wilson Jr.	1/2 " " "	3	25
103				Peter Gunnlan	1/2 " " "	3	25
104				Joseph Loupin	Cutting trees from Highway	1	00
105				Gordon Tatrov	4 days labor on road	12	00
106				Milton Williams	Cap on Road Job in 4-2-17	400	00
107	Dec	31	1918	James M. Loague	1 day labor on Road	3	00
108				Herbert Engbretsen	" " "	15	75
109				Nelvin M. Kleson	Grading Road	9	95
110	Feb.	3	1919	Tom Sellman	Labor on Road	7	50
111				Thomas Smith	" " "	7	50
112				Herbert Engbretsen		27	32
113				Louis Eskley		8	00
114				Henry Visin & Son		4	25
115				White Marble Linn Co		2	05
116				A. M. Chestbrough	Lumber and nails	92	75
117				Herbert Engbretsen	Labor on road	1	50
118				A. M. Chestbrough	Team work	3	25
119				Peter Johnson	" "	3	25
	Mar.	1	1919	Nelvin Kleson		82	29
						36	22

BONDING FUND
 Bridge Fund
 SCHOOL DIST. DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY VOUCHER STATEMENT

Dr.

Henry Pierce

Township Treasurer,

Note—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 Voucher	WHEN RECEIVED			RECEIPTS		AMOUNT		BAL. ON HAND DOLLARS
	MONTH	DAY	YEAR	FROM WHOM RECEIVED	ON WHAT ACCOUNT	DOLLARS	CTS.	
	Mar	24	1914	Treasurer	Bridge Tax as per old Book	108	241	
	May	19	1914		Bridge Tax Int		286	
	June	30	1914	"	"		1528	
	Jan	25	1915		Bridge Tax Coll. Int		834	
								110889
	Mar	23	1915		Balance on hand			110889
	May	11	1915	Co. Treas.	Quar. Coll.		298	
	July	28	"	"	"		615	
	Jan	26	1916	"	"		10	
					Balance on hand			111812
	March	31	1916		Balance on hand			111812
	May	9	1916	Co. Treasurer	Quarterly Collections		309	
	July	28	1916	Co. Treasurer	"		1682	
	March	13	1917		Voted Tax		80000	
					Balance on hand			193803
	March	21	1917		Balance on hand			179980
	March	31	1917	Co. Treasurer	Qtr. Coll. Bridge Tax		706	
	Aug	8	1917	"	"		3571	

No. of Voucher	WHEN PAID OUT			EXPENDITURES		AMOUNT	
	MONTH	DAY	YEAR	TO WHOM PAID	FOR WHAT PURPOSE	DOLLARS	CTS.
	Apr	23	1914		Balance as per statement with sup Board	110889	
						110889	
	March	21	1916		Balance as per settlement sup board	111812	
						111812	
	March	13	1917		1916 Delinquent Taxes	13823	
	March	21	1917		Balance on hand for settlement sup Board	179980	
1	June	1	1917	The Herald Press	Printing Bridge Signs	225	
2				Abn. Hughes	Repairing Bridge	1500	
3	Sept	29	1917	Henry Pierce	20 1/2 days labor	8120	
4				Albert Smith	" days labor	3300	
5				Chris. Volmer	" " "	3300	
6				St. M. Gierke	1 day labor + RR fare	370	
7				David H. Wash	Labor on Bridge	3600	
8				Chas. Pierce	" " "	3713	
9				Haddell Lumber Co.	Lumber + Freight	12028	
10				August Carlson	Groceries	8961	
11				Jake Merrin	Labor on Bridge	2467	
12				W. M. Dwell	" " "	2475	
13				Jack King H. Pierce Carpenter	" " "	450	
14				Oliver Roads	Labor as work for Bridge	4725	
15				Chas. Martin	Labor on Bridge	3437	
16				White Marble Lime Co.	Lime + Stone	47985	
17	Nov	2	1917	J. E. Mc Carthy	Services on Bridge	2000	
18				J. J. Huska	Suaries + Meat	8574	
19				St. M. Gierke	Labor on Bridge	705	
20				Henry Pierce	" " "	5230	
21				Chas. Pierce	" " "	675	
22				John Olson	" " "	1575	

Bridge Fund
 SCHOOL DIST. DOG TAX FUND LIBRARY FUND
 GENERAL SUMMARY - BAL. STATEMENT

Henry Pierce.

Township Treasurer

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
					Howard	1842	57	
Nov. 2	1917		Highway Imp. Fund	transferred from Highway Improvement Fund	400	00		
Nov. 3	1917		Co. Treasurer	Gr. Col. stons	91	5		
Nov. 31	1917		"	"	165			
					<u>2253</u>	<u>37</u>		
March 21	1918		Amount over drawn for settlement Imp. Board		420	67		
					<u>2674</u>	<u>04</u>		
March 31	1918		Co. Treasurer	Gr. Col.	86	9		
Aug 17	"		"	Gr Col.	53	1		
Sept. 30	1918		Co. Treasurer	Gr Col.	374	7		

In Account with *Bridges*

Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
				Howard		1254	15
23	Nov.	2	1917	Chas. Eck	labor on Bridge	15	75
24				Ed Paulkner	" " "	9	00
25				Chris Volmer	" " "	63	00
26				Albert Smith	" " "	63	00
27				David Stursh	" " "	52	50
28				Cookson & Le Roy	Bridge supplied steel	634	88
29	Dec	6	1917	Chas. Mattson	Boarding Bridge Crew	188	71
30				White Marble Lime Co.	Cement & stone	134	68
31				Henry Pierce	labor on Bridge	62	10
32				Horace Brown	" " "	337	5
33				Waddell Lumber Co.	lumber	187	2
34				Earl Gould	labor on Bridge	25	00
35				Albert Smith	" " "	57	00
36				Chris Volmer	" " "	57	00
37				John Olson	" " "	26	5
38				Chas. Eck	" " "	26	5
						<u>2674</u>	<u>04</u>

NOTE—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS	
	Mar	12	1914	Balance on hand	Per old Book	479	170	
	July	18	1914	State Apportionment	1913. 106 deficit	146	760	
	May	19	1914	School Tax Lev		220	5	
	Aug	13	1914	Primary Sch	Library	57	19	
	Jan	25	1915	To gv Coll	School	28	90	
	Jan	25	1915	" " "	Library	26	78	
	Mar	13	1915	Voted Tax Coll		313	945	
						954	347	
	Mar	13	1914	Balance on hand		473	177	
	Aug	14	1915	State Apportionment	207 deficit	162	495	
	May	11	1915	Co. Treas.	Quar. Coll.	54	59	
	July	28	"	"	"	133	54	
	Jan	26	1916	"	" school	99	47	
	"	"	"	"	" Library	67	193	
	March	9	1916		School Tax	157	403	
	March	21	1916			829	028	
	"	"	"	Balance on hand		325	777	
	May	9	1916	Co. Treasurer	Quarterly collections	34	20	
	July	28	1916	Co. Treasurer	"	105	83	
	Aug	11	1916	"	Primary School Tax	1378	30	
	Sept	30	1916	"	Quarterly collections	50	87	
	Dec.	31	1916	"	"	9	60	
					Library apprs.	53	52	
	March	13	1917	Voted Tax school + mill		1597	92	
	March		1917			648	01	
	March		1917	Balance on hand		1570	64	
	March	31	1917	Co. Treasurer	Qtr. Coll. school tax	41	45	
	Aug	8	1917	Co. Treasurer	Primary School Tax	1108	80	
	"	"	"	"	Qtr. Collections	305	61	
	Nov.	3	"	"	"	26	15	3052.65
	Dec	31	1917	"	Qtr. Collections	49	12	
					Library apprs for 1917	5	85	
	March	1	1918	1917 Voted Tax	School + mill tax	1844	29	
						4951	91	

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS.	CENTS.
	Mar	2	1914	J. J. Huska	Annual Settlement	479	170
	Mar	13	1915	J. J. Huska	Balance per settlement	473	177
						954	347
	Mar	30	1915	Louis Teto	Balance per Little School Bd.	473	177
	March	9	1916		School Tax delinquent	300	74
	March	21	1916		Balance per settlement Sup. Board	325	777
						829	028
	Mar	23	1916	Louis Teto	School Treasurer	325	777
	Sept.	21	1916	Louis Teto	School Treasurer	1378	30
	Mar	13	1917		1916 delinquent taxes	281	30
	March		1917		Balance per settlement Sup Board	1570	64
						648	01
	Aug	13	1917	Louis Teto	School Treas.	1612	09
	Dec	21	1917	"	" " " "	1440	56
	Dec	31	1917				
	March	1	1918		1917 delinquent taxes School + mill tax	351	29
	March	21	1918		Balance on hand per settlement with Sup. Board	1547	97
						4951	91

DOE TAX FUND LIBRARY FUND GENERAL SUMMARY VOUCHER SETTLEMENT

Dr.

Frank W. Vorse

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
	March	21	1918	Balance on hand		1547	97	
	March	31	1918	lev. Treasurer		30	56	
	July	15	1918	Primary school apportionment		1135	11	
	Aug.	17	1918	Co. Treasurer gto. col.		121	45	
	Sept.	30	1918	lev. Treasurer gto. Col.		135	04	
	March	1	1919	1918 voted school and 1 mill tax		2402	82	
				Excess of Roll		5373	06	

In Account with School District No.

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT.	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
	July	12	1918	Lewis Tebo School Treasurer		1578	53
	Dec	20	1918	Lewis Tebo School Treasurer		1256	56
	March	11	1919	Delingquent School & 1 mill tax		469	88
		24	1919	Lewis Tebo School Treasurer		2068	09
						5373	06

Henry Pierce

Township Treasurer

Note—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 Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. Cr.
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CTS.	
	Mar	14	1914	Balance on hand	Per old book	63	57	
						63	57	
	Mar	13	1915	Balance on hand		63	57	
	March	31	1916	Balance on hand		63	52	
						63	52	
	Mar	21	1917		Bal. on hand	61	41	
	June	19	1917	P. M. Sienke Superior	1917 Dog Tax	45	00	
						106	41	
	April	30	1918	Dog. Taxes Collected		96	07	
	Oct.	19	"	"		50	00	
	Nov	30	"	"		33	00	
						212	07	

In Account with Dog Tax Fund

No. of Voucher	WHEN PAID OUT			EXPENDITURES.		AMOUNT	
	MONTH.	DAY.	YEAR.	TO WHOM PAID.	FOR WHAT PURPOSE.	DOLLARS	CTS.
	Mar	13	1914	Balance per Settlement Sup. Board		63	57
						63	57
	March	21	1916	Balance per Settlement Sup. Board		63	52
	April	28	1916	J. H. Shultz	Dog. Tags + Receipt Books	2	11
	March		1917	Balance on hand per settlement Sup. Board		61	41
						63	52
1	June	1	1917	Double Day Hunt Bldg + Co.	Dog tags and Receipt Books	4	93
2	March	1	1918	James T. Deem	Printing Notices	1	00
3				J. H. Shultz Co	Dog tax out fit	3	16
4				State San. Linc Stock Com.	Dog tags	1	25
	March	21	1918	Balance on hand per settlement with Sup. Board		96	07
						106	41
5	May	31	1918	J. H. Shultz Co.	Dog. Circulars	1	46
6	July	1	1918	State San. Linc Stock Com.	Dog. Tags. Stampred	6	3
7	Aug	1	1918	J. H. Shultz Co	Dog Tags	6	5
						270	

Note—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 Voucher

No. of Voucher	WHEN RECEIVED.			RECEIPTS.		AMOUNT.		Bal. on Hand
	MONTH.	DAY.	YEAR.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	DOLLARS.	CENTS	

SUMMARY OF RECEIPTS AND EXPENDITURES

For the Year Commencing Mar 24 1914 and Ending Mar 22 1915

CONTINGENT FUND

Balance on hand <i>Mar 24 1914</i> \$ <i>1732.40</i>	Total Expenditures from this fund during the year, - - -	\$ <i>1530.49</i>
Total Receipts during the year, - - -	Balance on hand at close of the year, - - -	\$ <i>870.32</i>
Total Receipts (including balance on hand, as shown above) - - -	Total expenditures (including balance on hand) - - -	\$ <i>2400.81</i>
The Total amount of all orders issued during the year which are outstanding or unpaid is <i>None</i>	The amount paid during the year on outstanding orders drawn in previous years, was <i>None</i>	
Making the real <i>Bal. on hand</i> \$ <i>668.41</i>	<i>Frank W. Vossine</i>	

HIGHWAY IMPROVEMENT FUND

Balance on hand <i>Mar 24 1914</i> \$ <i>642.51</i>	Total Expenditures from this fund during the year, - - -	\$ <i>1142.00</i>
Total Receipts during the year, - - -	Balance on hand at close of the year, - - -	\$ <i>495.36</i>
Total Receipts (including balance on hand, as shown above) - - -	Total expenditures (including balance on hand) - - -	\$ <i>646.64</i>
The Total amount of all orders issued during the year which are outstanding or unpaid is <i>None</i>	The amount paid during the year on outstanding orders drawn in previous years, was <i>None</i>	
Making the real Balance on hand \$ <i>495.36</i>	<i>Frank W. Vossine</i>	

ROAD REPAIR FUND

Balance on hand <i>Mar 24 1914</i> \$ <i>1137.82</i>	Total Expenditures from this fund during the year, - - -	\$ <i>2080.25</i>
Total Receipts during the year, - - -	Balance on hand at close of the year, - - -	\$ <i>169.00</i>
Total Receipts (including balance on hand, as shown above) - - -	Total expenditures (including balance on hand) - - -	\$ <i>2249.25</i>
The Total amount of all orders issued during the year which are outstanding or unpaid is <i>None</i>	The amount paid during the year on outstanding orders drawn in previous years, was <i>None</i>	
Making the real Bal. on hand \$ <i>169.00</i>	<i>Frank W. Vossine</i>	

Bridge

FUND

Balance on hand <i>Mar 24 1914</i> \$ <i>1088.41</i>	Total Expenditures from this fund during the year, - - -	\$ <i>None</i>
Total Receipts during the year, - - -	Balance on hand at close of the year, - - -	\$ <i>1108.89</i>
Total Receipts (including balance on hand, as shown above) - - -	Total expenditures (including balance on hand) - - -	\$ <i>1108.89</i>
The Total amount of all orders issued during the year which are outstanding or unpaid is <i>None</i>	The amount paid during the year on outstanding orders drawn in previous years, was <i>None</i>	
Making the real Bal. on hand \$ <i>1108.89</i>	<i>Frank W. Vossine</i>	

School

FUND

Balance on hand <i>Mar 24 1914</i> \$ <i>4791.70</i>	Total Expenditures from this fund during the year, - - -	\$ <i>4791.70</i>
Received during the year, - - -	Balance on hand at close of year, - - -	\$ <i>4231.77</i>
Total Receipts (including bal. on hand) - - -	Total Expenditures, (including balance on hand.) - - -	\$ <i>9523.47</i>
Balance on hand <i>4731.77</i>	<i>Frank W. Vossine</i>	

Dog Tax

FUND

Balance on hand <i>Mar 24 1914</i> \$ <i>63.52</i>	Total Expenditures from this fund during the year, - - -	\$ <i>None</i>
Received during the year, - - -	Balance on hand at close of year, - - -	\$ <i>63.52</i>
Total Receipts (including bal. on hand) - - -	Total Expenditures, (including balance on hand.) - - -	\$ <i>63.52</i>
Bal. on hand <i>63.52</i>	<i>Frank W. Vossine</i>	

FUND

Balance on hand - - - 19 - - -	Total Expenditures from this fund during the year, - - -	\$ - - -
Received during the year, - - -	Balance on hand at close of year, - - -	\$ - - -
Total Receipts (including bal. on hand) - - -	Total Expenditures, (including balance on hand.) - - -	\$ - - -

FUND

Balance on hand - - - 1 - - -	Total Expenditures from this fund during the year, - - -	\$ - - -
Received during the year, - - -	Balance on hand at close of year, - - -	\$ - - -
Total Receipts (including bal. on hand) - - -	Total Expenditures, (including balance on hand.) - - -	\$ - - -

SUMMARY OF RECEIPTS AND EXPENDITURES

For the Year Commencing March 21 1915, and Ending March 21 1916

CONTINGENT FUND

Table for Contingent Fund 1915-1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

HIGHWAY IMPROVEMENT FUND

Table for Highway Improvement Fund 1915-1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

ROAD REPAIR FUND

Table for Road Repair Fund 1915-1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

Bridge FUND

Table for Bridge Fund 1915-1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

School FUND

Table for School Fund 1915-1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

Dog Tax

Table for Dog Tax Fund 1915-1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

Table for Fund 1915-1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

FUND

Table for Fund 1915-1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

SUMMARY OF RECEIPTS AND EXPENDITURES

For the Year Commencing 191 and Ending 191

CONTINGENT FUND

Table for Contingent Fund 1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

HIGHWAY IMPROVEMENT FUND

Table for Highway Improvement Fund 1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

ROAD REPAIR FUND

Table for Road Repair Fund 1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

Bridge FUND

Table for Bridge Fund 1916. Includes Balance on hand, Total Receipts, Total Expenditures, and Making the real.

School FUND

Table for School Fund 1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

Dog Tax Fund

Table for Dog Tax Fund 1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

Table for Fund 1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

FUND

Table for Fund 1916. Includes Balance on hand, Received during the year, Total Receipts, Total Expenditures, and Balance on hand.

SUMMARY OF RECEIPTS AND EXPENDITURES

For the Year Commencing March 21, 1917, and Ending March 21, 1918

CONTINGENT FUND

Balance on hand March 21, 1917, \$ 831.80
Total Receipts during the year, \$ 9848.12
Total Receipts (including balance on hand, as shown above) \$ 10679.92

Total Expenditures from this fund during the year, \$ 9755.47
Balance on hand at close of the year, \$ 924.45
Total expenditures (including balance on hand) \$ 10679.92

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 924.45

HIGHWAY IMPROVEMENT FUND

Balance on hand March 21, 1917, \$ 931.10
Total Receipts during the year, \$ 1503.2
Total Receipts (including balance on hand, as shown above) \$ 1081.42

Total Expenditures from this fund during the year, \$ 584.63
Balance on hand at close of the year, \$ 496.79
Total expenditures (including balance on hand) \$ 1081.42

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 496.79

ROAD REPAIR FUND

Balance on hand March 21, 1917, \$ 552.99
Total Receipts during the year, \$ 1862.88
Total Receipts (including balance on hand, as shown above) \$ 3417.87

Total Expenditures from this fund during the year, \$ 1614.35
Balance on hand at close of the year, \$ 1803.62
Total expenditures (including balance on hand) \$ 3417.87

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 1803.62

BRIDGE FUND

Balance on hand March 21, 1917, \$ 1799.80
Total Receipts during the year, \$ 453.57
Total Receipts (including balance on hand, as shown above) \$ 2253.37

Total Expenditures from this fund during the year, \$ 2674.04
Balance on hand at close of the year, \$ 2674.04
Total expenditures (including balance on hand) \$ 2674.04

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 420.67

SCHOOL FUND

Balance on hand March 21, 1917, \$ 1570.64
Received during the year, \$ 3381.27
Total Receipts (including bal. on hand) \$ 4951.91

Total Expenditures from this fund during the year, \$ 3403.94
Balance on hand at close of year, \$ 1547.97
Total Expenditures, (including balance on hand), \$ 4951.91

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 1034

LOG TAX FUND

Balance on hand March 21, 1917, \$ 61.41
Received during the year, \$ 45.00
Total Receipts (including bal. on hand) \$ 106.41

Total Expenditures from this fund during the year, \$ 10.34
Balance on hand at close of year, \$ 96.07
Total Expenditures, (including balance on hand), \$ 106.41

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 96.07

FUND

Balance on hand 19
Received during the year
Total Receipts (including bal. on hand)

Total Expenditures from this fund during the year
Balance on hand at close of year
Total Expenditures, (including balance on hand)

FUND

Balance on hand 1
Received during the year
Total Receipts (including bal. on hand)

Total Expenditures from this fund during the year
Balance on hand at close of year
Total Expenditures, (including balance on hand)

SUMMARY OF RECEIPTS AND EXPENDITURES

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

CONTINGENT FUND

Balance on hand March 21, 1918, \$ 924.45
Total Receipts during the year, \$ 10262.85
Total Receipts (including balance on hand, as shown above) \$ 11187.30

Total Expenditures from this fund during the year, \$ 10461.58
Balance on hand at close of the year, \$ 725.72
Total expenditures (including balance on hand) \$ 11187.30

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 725.72

HIGHWAY IMPROVEMENT FUND

Balance on hand March 21, 1918, \$ 496.79
Total Receipts during the year, \$ 1076.81
Total Receipts (including balance on hand, as shown above) \$ 1573.60

Total Expenditures from this fund during the year, \$ 693.60
Balance on hand at close of the year, \$ 830.00
Total expenditures (including balance on hand) \$ 1523.60

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 830.00

ROAD REPAIR FUND

Balance on hand March 21, 1918, \$ 1803.62
Total Receipts during the year, \$ 4993.59
Total Receipts (including balance on hand, as shown above) \$ 6797.21

Total Expenditures from this fund during the year, \$ 3622.49
Balance on hand at close of the year, \$ 3174.72
Total expenditures (including balance on hand) \$ 6797.21

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 3174.72

BRIDGE FUND

Balance on hand March 21, 1918, \$ 420.67
Total Receipts during the year, \$ 5147
Total Receipts (including balance on hand, as shown above) \$ 3692

Total Expenditures from this fund during the year, \$ 3692
Balance on hand at close of the year, \$ 3692
Total expenditures (including balance on hand) \$ 3692

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 3692

SCHOOL FUND

Balance on hand March 21, 1918, \$ 1547.97
Received during the year, \$ 3825.09
Total Receipts (including bal. on hand) \$ 5373.06

Total Expenditures from this fund during the year, \$ 5373.06
Balance on hand at close of year, \$ 5373.06
Total Expenditures, (including balance on hand), \$ 5373.06

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 5373.06

LOG TAX FUND

Balance on hand March 21, 1918, \$ 96.07
Received during the year, \$ 116.00
Total Receipts (including bal. on hand) \$ 212.07

Total Expenditures from this fund during the year, \$ 212.07
Balance on hand at close of year, \$ 212.07
Total Expenditures, (including balance on hand), \$ 212.07

The amount paid during the year on outstanding orders drawn in previous years, was
Making the real Bal on hand \$ 212.07

FUND

Balance on hand 19
Received during the year
Total Receipts (including bal. on hand)

Total Expenditures from this fund during the year
Balance on hand at close of year
Total Expenditures, (including balance on hand)

FUND

Balance on hand 1
Received during the year
Total Receipts (including bal. on hand)

Total Expenditures from this fund during the year
Balance on hand at close of year
Total Expenditures, (including balance on hand)

SUMMARY OF RECEIPTS AND EXPENDITURES

For the Year Commencing 1914 and Ending

CONTINGENT FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Total Receipts, Total Expenditures, and Making the real.

HIGHWAY IMPROVEMENT FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Total Receipts, Total Expenditures, and Making the real.

ROAD REPAIR FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Total Receipts, Total Expenditures, and Making the real.

FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Total Receipts, Total Expenditures, and Making the real.

FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Received during the year, Total Receipts, Total Expenditures, Balance on hand at close of year, and Total Expenditures.

FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Received during the year, Total Receipts, Total Expenditures, Balance on hand at close of year, and Total Expenditures.

FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Received during the year, Total Receipts, Total Expenditures, Balance on hand at close of year, and Total Expenditures.

FUND

Table with 2 columns: Receipts and Expenditures. Rows include Balance on hand, Received during the year, Total Receipts, Total Expenditures, Balance on hand at close of year, and Total Expenditures.

We, the undersigned Township Board of the Township of Thompson County of Schoolcraft State of Michigan, do hereby Certify that we have this day settled with Mr. Henry Preece Treasurer of said Township, for the fiscal year beginning Mar 24 1914, and ending Mar 23 1915, and find the amounts in his hands belonging to the several funds as indicated below, viz:

Table with 3 columns: Fund Name, OVERDRAWN, BAL. ON HAND. Lists various funds like Contingent or General Fund, Highway Improvement Fund, Road Repair Fund, Library Fund, Dog Tax Fund, School District Nos. 1-8.

Total overdrawn, \$ 495.36 \$ 6943.50

Amount overdrawn, \$ 495.36

Net total amount in the hands of Treasurer \$ 6448.14

(Signed) Fred Miller Supervisor
(Signed) ... Township Clerk
(Signed) Paul Zimmerman Justice of the Peace
(Signed) ... Justice of the Peace

Dated this ... day of ... A. D. 1915 Township Board of Said Township

Annual Settlement of Town Board with Township Treasurer, 19

We, the undersigned Township Board of the Township of Thompson County of Schooner State of Michigan, do hereby Certify that we have this day settled with Mr. Matt Strom Jr. Treasurer of said Township, for the fiscal year beginning March 23 1915, and ending March 31 1916, and find the amounts in his hands belonging to the several funds as indicated below, viz:

Table with columns: OVERDRAWN, BAL. ON HAND. Rows include: Contingent or General Fund, Highway Improvement Fund, Road Repair Fund, Library Fund, Dog Tax Fund, Bridge Fund, School Fund, School District No. 1-8.

Total overdrawn, \$ Amount overdrawn, \$

Net total amount in the hands of Treasurer \$ 6,793.68

(Signed) Supervisor
(Signed) James E. Dean Township Clerk
(Signed) Justice of the Peace
(Signed) Justice of the Peace

Dated this 21st day of March A. D. 1916 Township Board of Said Township.

Annual Settlement of Town Board with Township Treasurer, 19

We, the undersigned Township Board of the Township of Thompson County of Schooner State of Michigan, do hereby Certify that we have this day settled with Mr. Matt Strom Jr. Treasurer of said Township, for the fiscal year beginning March 21 1916, and ending March 31 1917, and find the amounts in his hands belonging to the several funds as indicated below, viz:

Table with columns: OVERDRAWN, BAL. ON HAND. Rows include: Contingent or General Fund, Highway Improvement Fund, Road Repair Fund, Library Fund, Dog Tax Fund, Bridge Fund, School Fund, School District No. 1-8.

Total overdrawn, \$ Amount overdrawn, \$

Net total amount in the hands of Treasurer \$ 6,749.74

(Signed) Supervisor
(Signed) Jas. E. Dean Township Clerk
(Signed) Justice of the Peace
(Signed) Justice of the Peace

Dated this 21st day of March A. D. 1917 Township Board of Said Township.

Annual Settlement of Town Board with Township Treasurer, 1918

We, the undersigned Township Board of the Township of Thompson County of Schoolcraft State of Michigan, do hereby Certify that we have this day settled with Mr. Frank W. Voisine Treasurer of said Township, for the fiscal year beginning March 21 1917, and ending March 21 1918, and find the amounts in his hands belonging to the several funds as indicated below, viz:

Table with columns: OVERDRAWN, BAL. ON HAND. Rows include: Contingent or General Fund, Highway Improvement Fund, Road Repair Fund, Library Fund, Dog Tax Fund, School Fund, School District No. 1-8.

Total overdrawn, \$ 420.67 \$ 4868.90

Amount overdrawn, \$ 420.67

Net total amount in the hands of Treasurer \$ 4448.23

(Signed) Frank M. Guzik Supervisor
(Signed) James E. Dean Township Clerk
(Signed) L. H. Faulkner Justice of the Peace
(Signed) Oscar Larson Justice of the Peace

Dated this 21 day of March A. D. 1918 Township Board of Said Township.

Annual Settlement of Town Board with Township Treasurer, 1919

We, the undersigned Township Board of the Township of Thompson County of Schoolcraft State of Michigan, do hereby Certify that we have this day settled with Mr. Frank W. Voisine Treasurer of said Township, for the fiscal year beginning March 21 1918, and ending March 25 1919, and find the amounts in his hands belonging to the several funds as indicated below, viz:

Table with columns: OVERDRAWN, BAL. ON HAND. Rows include: Contingent or General Fund, Highway Improvement Fund, Road Repair Fund, Library Fund, Dog Tax Fund, Bridge Fund, School District No. 1-8.

Total overdrawn, \$ 369.20 \$ 4939.77

Amount overdrawn, \$ 369.20

Net total amount in the hands of Treasurer \$ 4570.57

(Signed) James E. Dean Supervisor
(Signed) James E. Dean Township Clerk
(Signed) Justice of the Peace
(Signed) Justice of the Peace

Dated this 25 day of March A. D. 1919 Township Board of Said Township.