



Dr. Genj. P. Collock Township Treasurer,

Thling Bros & Everard, Printers, Kalamazoo. 2260-04

TOWN BOARD

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	1	1890	Genj. P. Collock	Township's Tax	399	73
Jan	1	1891	County Treasurer	"	65	62
"	"	"	"	Sub. on collections from A. G. Office	51	2
"	"	"	"	Township Tax	23	2
Mar	"	"	Sup.	"	474	99
June	23	"	County	Liquor Tax (Jimmie Richardson)	297	00
July	"	"	"	Sub. on collections from A. G. Office	1	1
Oct.	"	"	"	"	143	00
Jan'y	1	1892	"	"	2	2
Mar.	1	"	Sup.	Sup. Tax 1891	272	00
"	"	"	"	Excise on State and Co. Tax	152	08
July	20	"	"	Int. on collections from A. G. O.	2	93
Sept.	30	"	"	Int. on paid	111	28
"	"	"	"	Int. on taxes	26	17
Jan.	4	1893	Howatha Sup.	Money paid Howatha Sup. on division of taxes	200	00
Mar.	1	"	Sup. Treasurer	Int. for collections	41	81
"	"	"	"	Sup. Tax 1892	2	70
					1909	49

#1909 49

in Account with the Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Apr	1	1890	1	A. B. Hubbell		75	00
"	"	"	2	Jas. H. Bennett		25	00
"	"	"	3	Sam'l. Doran		6	00
"	"	"	4	Chas. M. Little		6	00
"	"	"	5	Jos. R. Charlan		6	00
Oct	7	"	7	Hall & Bull	St. J. F. Cary, Atty. Gen. - Printing bill " Blank Books, Stationery, &c.	290	26
"	"	"	8	"	Atty. fees, Printing &c.	101	10
Apr.	10	1891	9	Chas. M. Little		6	00
"	"	"	10	V. C. Chappel		31	00
"	"	"	11	James H. Bennett		31	00
"	"	"	12	Genj. P. Collock		3	00
"	"	"	13	John R. Charlan		12	00
"	"	"	14	A. B. Hubbell		50	90
"	2	1892	15	Hall & Bull		330	66
"	"	"	16	V. C. Chappel		35	
"	"	"	17	A. B. Hubbell		50	
"	"	"	18	J. H. Bennett		35	
"	"	"	19	Jos. R. Charlan		7	50
Dec.	1	"	20	Hall & Bull		286	95
Sept.	30	"	-	to Treasurer	Reported taxes by A. G. O.	16	89
March	29	1893	-	Balance		505	13
					505.13		

#1909 49

HIGHWAY COMRS. SCHOOL DISTRICT ROAD DISTRICT DRAN COMRS. DOG TAX. LIBRARY MISCELLANEOUS

Dr. Harrison Township Treasurer,

Printing Press & Engraving, Printers, Kalamazoo 23605-54

TOWN BOARD

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	29	1893	Balance	from files	505	13
"	31	"	Spjarratha Sup.	Bal. to	751	72
Apr.	15	"	Co. Treasurer	Interest	2	05
Aug	11	"	"	Collection 1892 tax + Int.		73
June	12	"	Guwood Sup. Pres.	On account amount due Harrison Sup. 1893 from Guwood Sup. at time of attaching a part of Guwood Sup. to Harrison.	4144	00
"	14	"	Guwood Sup. Pres.	On %	655	00
Aug.	7	"	"	"	190	00
"	18	"	"	"	158	73
"	22	"	"	Bill of and Interest	185	71
Me. 31	1894	County Treasurer	Taxes and Int. paid Aud. Gen. Office	178	31	
"	"	"	Proceeds Tax Sale	65	75	
"	"	Township	Sup. Tax 1893	436	60	
"	"	"	Tax collected in excess of Roll 1893	7	3	
Aug	11	County	Taxes + Int. paid at Aud. Gen. Office	83	17	
Oct.	31	"	"	"	70	26
May	1	"	"	"	45	66
Me. 11	1895	Sup	Collection in excess of Rate + Int. 1894	1	08	
April	30	County	Taxes + Int. paid at Aud. Gen. Office	33	18	
Aug	15	"	"	"	60	10
Nov.	26	"	"	"	18	78
					7590	77

in Account with the Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
March	30	1893	21	James Boon	Voted by the board	4	00
"	"	"	22	Benj. P. Collock	"	7	50
"	"	"	23	J. H. Bennett	"	36	00
"	"	"	24	A. P. Chappell	"	37	50
"	"	"	25	A. B. Hubbell	"	75	00
"	31	"		Manistiquet Bank	Exchange on New York draft		75
"	"	"		Manistiquet News	Printing Collection, etc. 4th 3rd Bill		00
May	13	"		Hall + Buell	C. K. Newton, Atty. retained fees 1893-1894		00
Me. 28	1894			Highway Fund	Transferred by order of the Board	1000	00
"	"	"		School Fund - Dis. # one	"	500	00
"	"	"	26	W. C. Chappell	Voted by the board	50	00
"	"	"	27	A. B. Hubbell	"	200	00
"	"	"	28	J. H. Bennett	"	100	00
"	"	"	29	Abraham Schlichter	"	3	00
"	"	"	30	C. K. Newton, Atty.	"	25	00
"	"	"	31	B. P. Collock	"	6	00
"	"	"	32	Hall + Buell	Bill Dec. 1893 - Me. 27 1894	312	38
Apr. 3	"	"	33	B. P. Collock	Voted by the board	3	00
Jan'y	"	1895	34	A. B. Hubbell	"	300	00
"	"	"	35	W. C. Chappell	"	56	00
"	"	"	36	Leslie S. Hubbell	"	50	00
"	"	"	37	J. H. Bennett	"	150	00
"	"	"	38	Hall + Buell	Invoice Jan'y 1st 1895	107	03
Me. 27	"	"	39	James Boon	Voted by the board.	4	50
"	"	"	40	J. H. Bennett	"	10	50
"	"	"	41	A. C. Hubbell	"	300	00
"	"	"	42	A. B. Schlichter	"	4	50
"	"	"	43	Norman Carr	"	1	50
"	"	"	44	W. R. Roberts	"	3	00
"	"	"	45	Hall + Buell	"	45	70
Dec. 12	"	"	46	Leslie S. Hubbell	"	25	00
"	"	"	47	A. B. Hubbell	"	54	00
"	"	"	48	James A. Presley	"	1	50
					Balance	3630	91
						7590	77

HIGHWAY COMERS SCHOOL DISTRICT ROAD DISTRICT DRAIN COMERS DOG TAX LIBRARY MISCELLANEOUS

Dr.

*Harrison*

Township Treasurer,

Thibing Bros & Everett, Printers, Kalamazoo. 2296-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec.	12	1895	Balance	3630	91	
Mich.	1	1896	Sup. Treasurer	8	53	
Aug.	26	"	Co. "	32	49	
Feb.	3	1897	"	28	43	
"	"	"	"	141	62	
July	31	"	"	25	70	
May	1	"	"	65	75	
"	"	"	"	26	22	
					4049	15

in Account with the Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Dec.	12	1895	49	Thos. Graham	Voted by the board	1	50
"	"	"	50	W.C. Chappel	" " " "	31	00
"	"	"	51	James Boon	" " " "	7	50
"	"	"	52	J.H. Bennett	" " " "	150	00
"	"	"	53	Hall & Buell	" " " "	68	00
Mich.	31	1896	54	A.C. Kubbell	" " " "	180	00
"	"	"	55	Hall & Buell	" " " "	1	48
"	"	"	56	Dr. J.M. Sattler	" " " "	25	00
"	"	"	57	J.H. Bennett	" " " "	50	00
"	"	"	58	James Boon	" " " "	3	00
"	"	"	59	W.R. Roberts	" " " "	4	50
Apr.	11	"	60	J.M. Sattler, M.D.	" " " "	25	00
"	14	"	61	C.H. Linton, Ath.	" " " "	25	00
"	22	"	62	J.B. Allison	" " " "	1	50
Oct.	19	"	63	L.S. Kubbell	Services as Treas.	50	00
Dec.	12	"	64	James Mutant	" on Election board	1	50
"	31	"	65	W.C. Chappel	Voted by the board	32	50
"	"	"	66	James A. Presley	" " " "	1	50
"	"	"	67	James Boon	" " " "	3	00
"	"	"	68	A.C. Kubbell	" " " "	52	00
"	"	"	69	L.S. Kubbell	" " " "	25	00
"	"	"	70	J.H. Bennett	" " " "	150	00
"	"	"	71	Hall & Buell	" " " "	22	90
Mich.	31	1897	72	A.C. Kubbell	" " " "	180	00
"	"	"	73	J.H. Bennett	" " " "	50	00
"	"	"	74	Hall & Buell	" " " "	38	
"	"	"	75	James A. Presley	" " " "	1	50
May	8	"	--	Dr. J.M. Sattler	" " " "	25	00
Oct.	2	"	76	" " "	" " " "	25	00
"	"	"	77	Hall & Buell	" " " "	137	00
"	"	"	78	James Boon	" " " "	8	00
"	"	"	79	J.H. Bennett	" " " "	100	00
"	"	"	80	A.C. Kubbell	" " " "	400	00
						1722	39
						4049	15

TOWN BOARD

HIGHWAY COMRS. SCHOOL DISTRICT ROAD DISTRICT DRAIN COM. DOG TAX LIBRARY MISCELLANEOUS



Dr.

Harrison

Township Treasurer,

Illing Bros & Everard, Printers, Kalamazoo. 22605-04

in Account with the Township Board.

TOWN BOARD

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	29	1898	To Balance			834 22
May	24	1898	Co. Treasurer	Taxes & Rent paid at a.g.o.		30 58
Nov.	12	1898	" "	" " " " " "		100 06 964 86
						964 86

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
April	19	1898	98	Mr. A. Stearns	Voted by the board	2 00		
"	"	"	99	Mr. Hines	" " " "	2 00		
"	"	"	100	A. H. Prigg	" " " "	1 50		
"	"	"	101	Chas Chace	" " " "	1 50		
"	"	"	102	Chas Robinson	" " " "	3 00		
"	"	"	103	Jno A. Robinson	" " " "	1 50		
"	"	"	104	Jos. Forshar	" " " "	1 50		
"	"	"	105	B. A. Craver	" " " "	1 50		
"	"	"	106	E. J. Lerley	" " " "	1 50		
"	"	"	107	Ed Ashford	" " " "	1 00		
"	"	"	108	D. K. Smith	" " " "	1 50		
"	"	"	109	E. W. Orr	" " " "	4 00		
June	21	"	110	Tribune Pub Co	Printing B <sup>d</sup> Periodicals	6 00		
"	"	"	111	" "	Sp. Statements	10 00		
"	"	"	112	The Courier	Election "	5 00		
"	"	"	113	Mr. L. Cogswell	Voted by the board	5 00		
July	19	"	114	Mr. Maguire	" " " "	4 00		
"	"	"	115	Chas Robinson	" " " "	50 00		
"	"	"	116	Jos. Forshar	" " " "	4 50		
"	"	"	117	Col. Reid	" " " "	4 50		
"	"	"	118	B. A. Craver	" " " "	90 00		
"	"	"	119	Dutton & Chapin	Legal Services	335 65		
Oct	25	"	120	L. A. Robinson	Summaries	53 00		
"	"	"	121	J. M. Sauter	H. Office	20 00		
Nov	22	"	122	Jno A. Robinson	Voted by the board	1 50		
"	"	"	123	James Mutart	" " " "	4 50		
"	"	"	124	Mr. Hines	" " " "	1 50		
"	"	"	125	Mr. Galbraith	" " " "	2 00		
"	"	"	126	Mr. Connors	" " " "	2 00		
"	"	"	127	Chas Robinson	" " " "	3 00		
"	"	"	128	B. A. Craver	" " " "	1 50		
Jan	24	1899	129	Fred. M. Orr	Services Annual	8 50		
"	"	"	130	Jos. Forshar	Voted by the board	9 00		
					Balance	609 75		
						363 11		
						964 86		

HIGHWAY COMMISSIONERS SCHOOL DISTRICT ROAD DISTRICT DRAIN COMMISSIONERS DOG TAX LIBRARY MISCELLANEOUS



Dr.

Harrison

Township Treasurer,

Thibing Bros & Everett, Printers, Kalamazoo, 2205-54

in Account with the Township Board.

Cr.

TOWN BOARD

HIGHWAY COMMISSIONERS - SCHOOL DISTRICT - ROAD DISTRICT - DRAIN COMMISSIONERS - DOG TAX - LIBRARY - MISCELLANEOUS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Mch.	28	1899	Balance		189	46	Apr.	25	1899	141	Manistique Courier	Printing Ballots	4	00
May	26	1899	Co Treasurer	Taxes & Int. Paid at A.G.O.	46	32	"	"	"	142	Pioneer Tribune	Dwp. Statements	10	00
Aug	1	"	"	"	32	88	"	"	"	143	Sol. P. Reid	Two Days Elec. Bd.	3	00
Nov	1	"	"	"	50	60	"	"	"	144	G. A. Robinson	"	3	00
Mch.	3	1900	"	"	49	42	"	"	"	145	Wm Hines	" Inspector	3	00
"	7	"	Dwp.	Printing Cont. 1899 Tax Coll.	45	27	"	"	"	146	Albert Dean	"	3	00
"	"	"	"	Excess of Roll 1899	10	62	"	"	"	147	John K. Forshar	" Clerk	3	00
					835	57	"	"	"	148	Hiram Vincent	One " Door Keeper	2	00
							"	"	"	149	Wm A. Stevens	"	2	00
							"	"	"	150	C. A. Robinson	" Registration	1	50
							"	"	"	151	Jno A. Robinson	"	1	50
							"	"	"	152	B. A. Craver	"	1	50
							"	"	"	153	Jno H. Butler	Six mo. Health Officer	22	50
May	29	"	"	"	153	70	May	29	"	153	W. K. Smith	Surveying	35	00
"	"	"	"	"			"	"	"	154	G. W. Duxton	Dwp. Attorney	50	00
July	10	"	"	"	155	88	July	10	"	155	B. A. Craver	Writing Assessment	88	00
"	"	"	"	"	155	160	"	"	"	155	Manistique Courier	Pub. Review Notice	1	60
"	31	"	"	"	156	75	"	31	"	156	G. A. Robinson	Five B'd Meetings	7	50
"	"	"	"	"	157	1150	"	"	"	157	Jos. Forshar	Two Days B'd Review	11	50
"	"	"	"	"	158	750	"	"	"	158	Sol. P. Reid	Five B'd Meetings	7	50
"	"	"	"	"	159	1150	"	"	"	159	B. A. Craver	Two Days B'd Review	11	50
Dec.	22	"	"	"	160	9400	Dec.	22	"	160	B. A. Craver	4 B'd Meetings Figuring Tax Roll	94	00
"	"	"	"	"	161	5000	"	"	"	161	G. A. Robinson	Services Clerk	50	00
"	"	"	"	"	162	600	"	"	"	162	Sol. P. Reid	4 B'd Meetings	6	00
"	"	"	"	"	163	600	"	"	"	163	Jos. Forshar	"	6	00
"	"	"	"	"	164	500	"	"	"	164	E. A. Howard	Surveying	5	00
Jan	29	1900	"	"	165	2250	Jan	29	1900	165	J. M. Butler	Six mo. Health Officer	22	50
"	"	"	"	"	166	400	"	"	"	166	Manistique Courier	500 Highway Com. on	4	00
Feb	26	"	"	"	167	1285	Feb	26	"	167	Pioneer Tribune	Registration notice 1898 Tax Receipts 1899	12	85
Mch.	28	"	"	"	168	210	"	"	"	168	Manistique Democrat	Pub. Reg. Notice	2	10
"	"	"	"	"	169	250	"	"	"	169	Manistique Courier	"	2	50
"	"	"	"	"	170	105	"	"	"	170	Pioneer Tribune	"	1	05
"	"	"	"	"	171	5000	"	"	"	171	G. A. Robinson	Clerk	50	00
											Balance		306	97
					835	57							835	57





Thling Bros & Everett, Printers, Kalamazoo, 2266-64

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	28	1900	Balance		26997	
July	31	"	C Treasurer	Proceeds of Tax Sale	4367	
"	"	"	"	Taxes P <sup>d</sup> at A. G. Dep. Bk	3733	
Nov	30	"	"	" " " " " "	11813	
Jan	31	1901	"	" " " " " "	618	
March	8	"	Prop	Contingent 1900 Tax P <sup>t</sup> .	45672	
"	8	"	Prop	Excess of Roll 1900	706	
					93909	
					93909	

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
March	28	1900		Total Amt of Int. on Contingent for past fiscal yr		1133	
Apr	21	"	189	John M. Dutton	Six mo. Services H. O.	2250	
"	"	"	177	Chas. Robinson	Reg & Election Bds.	450	
"	"	"	178	Geo. P. McCallum	Election Board	300	
"	"	"	179	Sol P. Reid	" "	300	
"	"	"	180	James Mutart	" "	300	
"	"	"	181	William Hines	" "	300	
"	"	"	182	Joseph Egan	Tale Keeper	200	
"	"	"	183	Henry Vincent	" "	200	
"	"	"	184	B. A. Craver	Reg & Elect. Bds	450	
"	"	"	185	J. A. Robinson	Reg. Bd.	150	
"	"	"	186	Mansuetigne Courier	Printing 100 Ballots	500	
"	"	"	187	Trubus Pub Co.	Printing Annual Volume	1500	
"	"	"	188	Geo. P. McCallum	Attorney	5000	
May	31	"	190	W. H. Smith	Services	4000	
June	14	"	191	B. A. Craver	4 Da. Bd. of Review	1400	
"	"	"	191	B. A. Craver	assessing meeting out and hold. & Misc. Reports	9000	
"	"	"	192	Chas A. Robinson	Services	2500	
"	"	"	193	Joseph Forshar	4 Da Bd of Review	1400	
"	"	"	194	James Mutart	3 Bd meetings	450	
"	"	"	195	Sol P. Reid	4 Da Bd of Review	800	
July	2	"	196	Mansuetigne Courier	Printing	430	
Aug	15	"	197	C. W. Drinton	Attorney	5000	
Sept	18	"	198	Chas A. Robinson	Services	2500	
"	"	"	199	Jos. Forshar	4 Bd. Meetings	600	
"	"	"	200	B. A. Craver	4 " "	600	
Nov.	14	"	201	Mansuetigne Courier	Reg. Notices	255	
"	"	"	202	Chas A. Robinson	Reg & Election Bd	1515	
Dec	14	"	203	Jos. Forshar	5 Bd Meetings & 2 Bd Elect Bd	1350	
"	"	"	204	James Mutart	2 " " " " "	900	
"	"	"	205	Henry Armstrong	1 Reg. Bd	150	
"	"	"	206	B. A. Craver	5 Bd Meetings & 2 Bd Bd	1500	
"	"	"	207	Sol P. Reid	2 " " " " "	900	
				Balance		45672	
						93909	

TOWN BOARD

HIGHWAY COMRS SCHOOL DISTRICT ROAD DISTRICT DRAIN COMRS DOG TAX LIBRARY MODEL AVENUE

Dr.

Harrison

Township Treasurer,

Thing Bros & Everett, Printers, Kalamazoo. 22005-54

TOWN BOARD

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	1st	1900	Balance	456	26	

456 26

Cr.

in Account with the Township Board.

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Dec	14	1900	208	E. M. Orr	2	Da. Election Bd	60	00
"	"	"	209	Jos Egan	1	Tale Keeper	200	00
"	"	"	210	Hiram Vincent	1	"	200	00
"	"	"	211	Mainlight Courier		Printing	107	50
Jan	1st	1901	212	Chas A Robinson		Services	2500	00
"	"	"	213	B. A. Craver		Exp. Ass't Tax Recs. & Reports	1200	00
Feb	30	1901	214	Sol. P. Reid		Exp.	27	50
"	"	"	215	Dr. O. Bowen		Services	2000	00
"	"	"	216	Edward Thomas		"	500	00
March	28	"	217	B. A. Craver		4 Bd. Meetings	600	00
"	"	"	218	Jos Dorshan		4 " "	600	00
"	"	"	219	Ch. Robinson		Services & Supplies	3250	00
"	"	"	220	Sol P Reid		4 Bd Meetings	600	00
"	"	"				Highway Exp. & Transferred by order Bd	1716	00
"	"	"				Total Amount of Debt for past fiscal yr	1856	00
"	"	"				Balance	1765	40

456 26

HIGHWAY COMRS SCHOOL DISTRICT ROAD DISTRICT DRAIN COMRS DUG TANK LIDIAN MODULAR LUG

Thing Bros & Eversed, Printers, Edamano. 2266-64

TOWN BOARD

HIGHWAY COMRS SCHOOL DISTRICT ROAD DISTRICT DRAIN COMRS DOG TAX LIBRARY MISCELLANEOUS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
March	28	1901	Balance		17654									
Apr	19		To Treasurer	Taxes Col at A.G.O.	4186			Apr	8	1901	221	B.A. Cramer	102. Reg. Board	450
				Brewing Liquor Tax	3250			"	"	"	2	Henry Armstrong	1 " Reg "	150
Aug	6			Taxes Col at A.G.O.	4529			"	"	"	3	Joseph Forshar	1 " Elect "	300
				Interest thereon	800			"	"	"	4	Bot P Reid	1 " " "	300
				Annual Tax Sale & Redprop.	2356			"	"	"	5	The Tribune Pub Co	Reg. notice 360	
Nov	4			Taxes Col at P.G.O.	570								Imp. Treas. 420	
				Interest thereon	141								Financial Statements 1000	1780
Feb	3	1902		Taxes Col at A.G.O.	9493			Apr	8	1901	6	Albert H. Tucker	1 Da Elec Board	300
				Interest thereon	2443			"	"	"	7	Joe Gauthier	1 " " "	300
March	15		Imp	Contingent 1901 Tax Col	91035			"	"	"	8	Geo. Eelesworth	1 " " "	300
				Excess of 1901 Tax	897			"	"	"	9	Ed. Robinson	1 " Reg "	450
					139354			"	"	"	230	WJ Galbraith	1 " Clerk. Ebt "	300
								"	"	"	1	Simon Howley	1 " Gate Keeper	200
								"	"	"	2	Frank Maxville	1 " " "	200
								"	"	"	3	Edward Thonze	1 " Challenge	200
								"	"	"	4	The Mainstique Courier	Printing Papers	550
								May	13	"	5	W. Denton	Attorney	5000
								June	22	"	6	B.A. Cramer	6 Board Meetings 910 Meeting cost there 8900	10650
								"	"	"	7	E.A. Howard	Surveying Lots	1500
								"	"	"	8	E.A. Howard	Locating Roads	1800
								"	"	"	9	Bot P Reid	Board of Review	2000
								"	"	"	240	Joe Forshar	6 " Meetings	900
								"	"	"	1	Ed. Robinson	Services Reg. Bd	2950
								"	"	"	2	Ed. Robinson	Reg Board	150
								"	"	"	3	B.H. Brown	1 Election	300
								"	"	"	4	E.A. Orr	Board of Review	1100
								"	"	"	5	Geo. Miller	Tax Keeper	200
								"	"	"	6	Joe Megale	" " "	200
								"	"	"	7	Mainstique Courier	Notes. Bd of Review	130
								Sept	30	"	8	J.M. Sattler	Health Officer	2250
								Oct	21	"	9	Bot P Reid	4 Board Meetings	600
								"	"	"	250	Joe Forshar	4 " " "	600
								"	"	"	1	B.A. Cramer	4 " " "	600
												Balance		3610
														100 later
														139354

139354

139354



Dr.

Harrison Township Treasurer,

Thling Bros & Eward, Printers, Kalamazoo. 2205-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	31	1902	Balance		9568	
May	29	"	Co Treas	Taxes Call at A90	4295	
"	"	"	"	Interest Thereon	940	
Aug	1	"	"	Taxes Collected A90	12797	
"	"	"	"	Interest Thereon	2118	
"	"	"	"	Brewery Licence	6435	
"	"	"	"	Tax Sale	7400	
Nov	13	"	"	Taxes Call at 90	16000	
"	"	"	"	Interest thereon	2725	
Feb	5	1903	"	Taxes Call at 90	1097	
"	"	"	"	Interest thereon	114	
Mar	21	"	Imp	Contingent 1902 Tax Call	870	47
"	"	"	"	Excess " " Roll	168	65
					1674	01

in Account with the Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Apr	5	1902	262	Mauritque Courier	Pub Annual Rept		
"	"	"			" Reg Notices	14	90
"	"	"	264	O.A. Stanton	Atty	5	00
"	28	"	265	George Ellsworth	1 Day on Election B'd	3	00
"	"	"	266	J.A. Robinson	1 " " B'd Review	1	50
"	"	"	267	W.A. Craver	1 " " Reg B'd	6	00
"	"	"	268	E. N. Orr	1 " " " "	3	00
"	"	"	269	Peter Krummey	1 " Gate Keeper	7	00
"	"	"	270	Albitt Tucker	1 " " " "	7	00
"	"	"	271	Joseph Dorshar	1 " " B'd Meeting	4	50
"	"	"	272	Chas A Robinson	1 " " Reg B'd	6	00
"	"	"	273	Mauritque Herald	Printing Ballots	8	50
June	19	"	274	E.N. Orr	6 Days B'd Review	12	00
"	"	"	275	E.A. Howard	6 " " " " 90	25	00
"	"	"	276	J.A. Robinson	Services on account Roll	1	37
"	"	"	277	James Mutast	Services	2	50
"	"	"	278	Mauritque Courier	Printing	1	00
Oct	27	"	279	James Mutast	Services	2	50
Nov	13	"	280	County Treasurer	Charged Back A90	5	96
"	29	"	281	Eugene A Howard	Services on Tax Roll	1	75
"	"	"	282	Albitt Tucker	1 Day on Election B'd	3	00
"	"	"	283	Benjamin Cook	1 " " " "	3	00
"	"	"	284	George Gage	1 " " " " 90	1	20
"	"	"	285	Joseph Dorshar	4 Board Meetings	6	00
"	"	"	286	James Barnhardt	1 Day on Election B'd	3	00
"	"	"	287	Grant Barnhardt	1 " " " " "	3	00
"	"	"	288	Tom Cook	1 " Gate Keeper	2	00
"	"	"	289	Edward Thomas	1 " " " "	2	00
"	"	"	290	Fred Fitch	1 B'd Meeting	1	50
"	"	"	291	H. S. Cornell	1 Cleaning School House	2	50
"	"	"	292	Henry Armstrong	1 Day on B'd Reg'tn	1	50
Dec	"	"	293	Eugene A Howard	Services on Tax Roll	2	50
					Balance	1199	65
						1674	01

TOWN BOARD

HIGHWAY COM'RS SCHOOL DISTRICT ROAD DISTRICT DRAIN COM'RS DOG TAX LIBRARY MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Itling Bros & Everard, Printers, Kalamazoo. 22000-04

WHEN RECEIVED.

Month. Day. Year.

FROM WHOM.

ON WHAT ACCOUNT.

AMOUNT.

Dolls. Cts.

1903 Balance

1199 65

1199 65

Cr.

in Account with the Township Board.

WHEN PAID OUT.

Month. Day. Year.

No. of Voucher.

TO WHOM.

FOR WHAT PURPOSE.

AMOUNT.

Dolls. Cts.

July 5 1903

County Treasurer

Refund Jul A. 90.

13 36

Mar 31 "

294 James Mutarr

Services

50 00

" "

295 A. A. Everard

" and Sundries

25 00

" "

296 Dickins Pub Co

Printing -

5 25

" "

297 C. N. Denton

Attorney

50 00

" "

298 Ch. Loran

Health Officer

25 00

" "

299 James Mutarr

Supplies for Twp

19 05

" "

300 George Gage

Attending 3rd mtg

4 50

" "

301 Joseph Gauthier

" 3rd "

4 50

" "

302 Eugene A. Howard

" 2 days Twp

7 50

" "

303 Township Treasurer

Old highway Ord off

92 08

" "

Highway Fund

Transfers by order of Board

461 71

" "

School Fund

" " " "

3 00

" "

Interest on Contingent orders for past fiscal year

" " " "

20 41

" "

Balance

" " " "

121 29

1199 65

TOWN BOARD

HIGHWAY COMRS SCHOOL DISTRICT ROAD DISTRICT





Dr. Harrison Township Treasurer,

Living Bros & Everard, Printers, Kansas. 22905-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept	21	1903	Balance		205 87	
Nov	4	1903	Co Treasurer	Tax Coll at a.g.o.	86 27	
Dec	20	"	M.M. & N. R.R.	1 Steel safe	35 00	
July	4	1904	Co Treasurer	Tax Coll - a.g.o.	32 16	
March	1	1904	Co Treasurer	Conty Tax Coll 1903	885 15	
					1244 65	

in Account with the Township Board. Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Oct	30	1903.	336	Lymon Zimmerman	Land lookers' assistant	46	00
"	"	"	337	Eugene A Howard	looking lands in Twp	103	77
Nov	20	"	338	Lymon Zimmerman	Land lookers, Assistant	22	00
"	"	"	339	Eugene A Howard	looking lands in Twp	52	26
Dec	21	"	340	Eugene A Howard	Services as supervisor	133	50
"	"	"	341	George Gage	3 days on Twp board	4	50
"	"	"	342	Isaac Tripp	3 " " "	4	50
"	"	"	343	James Mutant	Services " Clerk	25	00
July	20	1904.	344	Eugene A Howard	7 days looking lands & expenses	29	50
"	"	"	345	Tribune Pub. Co.	Printing	4	60
March	21	"	346	Jeeph Chenard	Land lookers cut 10 days	20	00
"	"	"	347	J.M. Sattler	Health Officer - 1 year	25	00
"	"	"	348	E.A. Howard	Looking Twp lands & expenses	53	40
"	"	"	349	C.W. Denton	Attorney - 1 year	50	00
"	"	"	350	James Mutant	Services - 4th quarter	00	00
"	"	"	351	Grant Barnhart	Twp Treasurer	00	00
"	28	"	352	George Gage	" on Twp Bd	4	50
"	"	"	353	Isaac Tripp	" " " "	4	50
"	"	"	354	Eugene A Howard	" " " "	6	50
Interest on contingent orders for last fiscal year						10	46
Highway Fund by order of board						554	15
Balance Cash on hand						90	31
					1244	65	



Thling Bros & Everett, Printers, Kalamazoo, 22005-04

TOWNSHIP BOARD

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
			From page 31			361 40
Nov	26	1904	Co Treasurer	Small Int. Refund		166 65
Jan	31	1905	"	Tax Call at A.G.O.		132 98
Mar	27	"	Twp	" - Contingent		753 67
"	"	"	Highway fund	To Balance c/o		341 50
						1,756 70

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
				From page 35			717 35
Sept	19	1904	385	Ed Howard	Posting Notices & Exp		11 65
"	"	"	386	J.M. Sattler	attdy smallpox patients		25 00
"	"	"	387	J.H. Cook	" " "		25 00
Oct	27	"	388	James Nutart	Twp Clerk		25 00
"	"	"	389	Eugene Howard	services on Tax Roll		1 00 00
Nov	21	"	390	George Gage	2 days on Electn Bd 3 1st meetings		11 00
"	"	"	391	James Barnhart	" Gatekeeper		3 00
"	"	"	392	Frank Maxwell	" " "		3 00
"	"	"	393	Grant Barnhart	" on elect Bd 5th Reg Bd		6 00
"	"	"	394	Jacob Barnhart	" " "		4 00
"	"	"	395	H. J. S. Cornell	Cleaning Schoolhouse		2 50
"	"	"	396	James Nutart	2 days on Electn Bd		4 00
"	"	"	397	Joseph Chouard	at 3 1st meetings		6 00
"	"	"	398	E.A. Howard	work on Tax Roll at 3 1st mtgs		112 00
"	26	"	000	Co Treasurer	to balance c/o		3 35
Dec	19	"	399	Ed Howard	work on Tax Roll		50 00
Jan	23	1905	400	James Nutart	services & bill for Twp		28 50
"	"	"	401	Edmond Ashford	1 County map		2 50
"	"	"	402	Tribune Pub Co	Printing		11 75
"	"	"	403	Joseph Chouard	Land Looker's assistant		16 00
"	"	"	404	E.A. Howard	Looking Twp Lands		41 40
July	20	"	405	Joseph Chouard	" " " 23 days at 200		46 00
"	"	"	406	E.A. Howard	" " " 23 days at 200		115 15
March	20	"	407	Grant Barnhart	Twp Treasurer Prev Year		100 00
"	"	"	408	W. H. Dunton	Attorney - Current		50 00
"	"	"	409	J.M. Sattler	Health Officer		25 00
"	"	"	410	Eugene Howard	Looking Twp Lands at 4 1st mtgs		108 70
"	"	"	411	Joseph Chouard	Land lookers asst. at 4 1st mtgs		54 00
"	"	"	412	George Gage	at 4 1st meetings		8 00
"	27	"		Manistique Bank	Interest Cont'dt orders for purchase		40 85
							1,756 70

Dr.

Harrison

Township Treasurer,

Thling Bros & Everard, Printers, Kalamazoo. 22005-04

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	1	1905	Co Treasurer	1905 Tax call at A.G.O.	172	14
July	31	"	"	" " "	144	05
"	"	"	"	Liquor License (Brewing)	64	35
Nov	18	"	"			
					380	54
Carried to page 40					380	54

in Account with the Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Mar	27	1905	413	Manistique Bank	Del't Balance, Ore Bank	811	54
"	28	"	414	Manistique Bank	" " " Interest	1	05
Apr	22	"	415	H. S. Cornell	Cleaning Schoolhouse - 2 Times <sup>100</sup>	3	00
"	"	"	416	James Mutant	Services, Clerk, Supplies for In-f <sup>24.00</sup>	34	00
"	"	"	417	Manistique Herald	Printing Annual Statements.	12	00
"	"	"	418	Smuk Maxwell	1 Day as Door Keeper	2	00
"	"	"	419	M <sup>rs</sup> Maxwell	1 " " " "	2	00
"	"	"	420	Alexander Sumo	2 Days on Election Board <sup>2.00</sup>	4	00
"	"	"	421	Grant Bernhart	1 " " Board of Reg'n <sup>2.00</sup>	2	00
"	"	"	422	George Gage	2 " " Election Bd & C <sup>2.00</sup>	7	00
"	"	"	423	E. J. Howard	1 Day Reg. 1 Day Bd mtg, Books <sup>2.00</sup>	6	00
"	"	"	424	S. N. Brown	2 Days on Election Bd <sup>2.00</sup>	4	00
"	"	"	425	Chule H. Howard	2 " " " " <sup>2.00</sup>	4	00
"	"	"	426	Joseph Leonard	Attending 1 Board Meeting	2	00
"	"	"	427	E. N. Orr & Co.	Stamps for Filing Clk.	90	
May	20	"	428	L. A. Norton	Services & Expenses	7	50
June	17	"	429	Joseph Leonard	att 3 brd meetings <sup>2.00</sup>	6	00
"	"	"	430	George Gage	" " " " <sup>2.00</sup>	6	00
"	"	"	431	James Mutant	Services, <sup>25.00</sup> 1 Filing Case <sup>4.00</sup>	29	00
"	"	"	432	Leonard H. Norton	Making acct, and work on Roll <sup>1.00</sup> <sup>8.00</sup>	174	00
"	"	"	"	"	attg 3 brd mtgs. 4 days brd Res		
"	"	"	433	Pribine Pub Co	Printing as per bill	10	10
"	"	"	434	Schodcraft & Pub Co	" " " "	4	00
"	"	"	435	William Wilson	attg board of review 4 days <sup>2.00</sup>	8	00
Sept	16	"	436	George Gage	" 3 brd mtgs <sup>2.00</sup>	6	00
"	"	"	437	L. A. Norton	" " " " <sup>2.00</sup>	6	00
"	"	"	438	James Mutant	Services Clerk <sup>25.00</sup> Stamps <sup>1.00</sup>	26	00
Oct	21	"	439	J. H. Skulte	Trng Supplies	27	00
"	"	"	440	Leonard Norton	Carriage Hire - 1 Day	2	00
"	"	"	441	W. C. Harwood	Service Treasurer	50	00
Nov	1	"	"	County Treasurer	Balance refunded	9	35
"	18	"	442	Pribine Pub Co	Printing -	10	50
"	"	"	443	J. H. Skulte	90¢ Receipts TC	5	00
"	"	"	444	L. A. Norton	Work on Tax Roll	50	00
						574	35

TOWN BOARD

HIGHWAY COM'RS SCHOOL DISTRICT ROAD DISTRICT DRAIN COM'RS DOG TAX CLERK MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Thling Bros & Everard, Printers, Kalamazoo. 22905-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept	1	1906	Geo Treasurer	Tax Call at A. G. O.	45	30
Mar	1	"	Imp "	Tax Call - 1905 Contingent	861	07
"	"	"	"	Excess of Roll	23	07
"	17	"	Transferred	from page #38-	380	54
"	"	"	Imp Treas	Excise	52	78

136276

in Account with the Township Board.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Nov	18	1905		Balance from page 39-	519	35	
Dec	16	"	445	James Nuttall	Services Clerk <sup>5.00</sup> <sub>4.00</sub> <sup>13.00</sup> <sub>4.00</sub> <sup>13.00</sup>	51 30	
"	"	"	446	George Gage	at 3 board meetings <sup>2.00</sup>	6 00	
"	"	"	447	Leonard A. Norton	" " " <sup>2.00</sup>	6 00	
Jan	20	1906	448	Joseph Leonard	" 6 " " <sup>2.00</sup>	12 00	
Feb	17	"	449	J. M. Settler	Health Officer <sup>1.00</sup> <sub>Year</sub> <sup>Stamps 2.00</sup>	25 00	
"	"	"	450	b. b. Harwood	Services - Treasurer	52 00	
"	"	"	451	L. H. Norton	Making Tot Roll <sup>Stamps</sup>	1 00 00	
"	"	"	452	James Nuttall	Services - Clerk <sup>1.00</sup>	26 00	
"	"	"	453	C. W. Denton	Attorney - Current year	50 00	
Mar	"	"	454	Joseph Leonard	at 3 board meetings <sup>2.00</sup>	6 00	
"	"	"	455	George Gage	" " " <sup>2.00</sup>	6 00	
"	"	"	456	b. b. Harwood	services & Expo <sup>2.00</sup>	5 00	
"	"	"	457	Leonard Norton	at 3 board meetings <sup>2.00</sup>	6 00	
"	"	"		Interest on Contingent orders 1905-6.		2 96	
"	"	"		" " " (1905.) Nos 413 & 414		52 78	
"	"	"		Transferred to Highway by order of Board		1 40 01	
"	"	"		Balance - Cash Paid to M. Bank		2 96 36	

136276



Living Room & Everett, Printers, Kalamazoo. 22005-6

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	1	1906	Geo Treasurer	Tax Call at S.G.O.	29	07
	5	"	"	Fire Imp returned A.G.O.	5	33
	30	"	"	" " " "	3	00
Aug	1	"	"	" " " "	8	00
	"	"	"	Brewery License	64	35
	"	"	"	Tax Call at A.G.O.	450	15
Nov	1	"	"	" " " "	15	25
Feb	1	1907	"	" " " "	400	77
					975	92

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.				Dolls.	Cts.	
							1085	03
Aug	4	1906	494	James Mutant	Supplies for Imp	2	00	
	"	"	495	John L. Doyle	Fire Warden service	14	00	
	"	"	496	John McKee	" " "	10	00	
	"	"	497	Chas. Harwood	Refund - Imp Treas	98		
	18	"	498	James Mutant	Printing Notices	2	00	
Sept	1	"	499	James Mutant	Services. Clerk	25	00	
	"	"	500	Grant Barnhart	att 3 <sup>rd</sup> meeting	6	00	
	1	"	501	George Gage	" 2 " "	4	00	
	"	"	502	Benny Fletcher	Services Fire Warden	8	00	
	15	"	503	James Mutant	1 1/2 days Election Bond	4	00	
	"	"	504	Theodor Gould	1/2 " " "	3	00	
	"	"	505	Grant Barnhart	1/2 " " "	3	00	
	"	"	506	James Barnhart	1/2 " " "	3	00	
	"	"	507	Sigmar Paulson	1/2 " " "	3	00	
	"	"	508	Frank Griffith	1 " Gate Keeper Election	2	00	
	"	"	509	George Barnes	1 " " " "	2	00	
Oct	20	"	510	James Mutant	Supplies for Imp -	17	98	
Nov	24	"	511	Alexander Burns	1 day as gate-keeper Election	2	50	
	"	"	512	James Barnhart	2 days on Election Bond	4	00	
	"	"	513	Alexander Roberts	2 days Election Bond, att 3 <sup>rd</sup> mtg	10	00	
	"	"	514	Theodor A. Gould	" " " " "	10	00	
	"	"	515	Grant Barnhart	" " " " "	6	00	
	"	"	516	James Mutant	" " " " " att 3 <sup>rd</sup> mtg	12	00	
	"	"	517	James Mutant	making out asmt of Pop Rolls	150	00	
	"	"	518	Tribune Pub Cos	Printing per bill	8	25	
	"	"	520	George Barnes	1 day as Gate-keeper Election	2	00	
Dec	22	"	521	Chas. Harwood	Stamps & Sten for Treas	2	00	
Jan	26	1907	522	W. K. Danton	Attorney - 1907	50	00	
Feb	16	"			Interest on contingent orders to date	35	46	
	"	23	523	Grant Barnhart	Services Imp Clerk	77	00	
	"	"	524	J. M. Settler.	" Farming Imp. Advance	3	50	
	"	"	525	James Mutant	" and Supplies	13	00	
	"	"	526	James Mutant	" Health Officer	25	00	
	"	"	527	Chas. Harwood	" Imp Treasurer	50	00	
					carried to page 47	1655	70	

TOWN BOARD

HIGHWAY COMRS SCHOOL DISTRICT ROAD DISTRICT MAN FOR RS DUG LAK LDRS MODEL PARKS

Dr.

Harrison

Township Treasurer,

Thing Bros & Everett, Printers, Kalamazoo. 2206-64

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Feb	23	1907	forward page #44		975 92	
Mar	25	"	Imp Treas	Township Tax-1906	880 87	
"	"	"	"	Special Contingent Tax <sup>-1906</sup>	530 67	
"	"	"	"	Excess of 9th Roll <sup>1906</sup>	96 52	
					2483 98	

in Account with the Township Board.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Feb	23	1907		forward page #45		1655 70	
"	"	"	528	Alexander Roberts	all 4 2nd meetings at 200	8 00	
"	"	"	529	Theodore A. Gould	" " " " "	8 10	
Mar	23	"		Imp Treas	Error 9th Roll-1906	250	
"	"	"		Intererion Contingent (1905)	order outstanding	35 77	
"	"	"		Imp Treasurer	Uncollected personal	33 00	
"	25	"	534	"	1 adding machine	5 00	
"	"	"	530	Theodore A. Gould	all 1 1st meeting	2 00	
"	"	"	531	Alexander Roberts	" 1 " "	2 00	
"	"	"	532	Grant Barnhart	Services & stamps for Imp	5 00	
"	"	"	533	James Mutart	all 2nd meetings other times	5 00	
"	"	"		To Highway fund	by order of the Imp board	567 63	
					Balance	154 98	
					2483 98		

TOWN BOARD

HIGHWAY COMRS SCHOOL DISTRICT ROAD DISTRICT DRAIN COMRS DUG L.A.V. LITTON MODELING CO



Dr.

*Harrison*

Township Treasurer,

Bliss Bros & Everard, Printers, Kalamazoo. 22600-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
<i>Mar</i>	<i>25</i>	<i>1907</i>	<i>Imp Treas</i>	<i>Balance</i>	<i>154</i>	<i>78</i>

in Account with the Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.

TOWN BOARD

HIGHWAY COMRS SCHOOL DISTRICT BOARD DISTRICT



Dr.

Harrison Township Treasurer,

Ewing Bros & Everett, Printers, Kansas City. 22605-54

HIGHWAY COM'RS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	29	1893	Balance	from folio 101	5	44
Nov	1	"	Co. Treasurer	Collection 1892 Tax	8	38
Feb.	28	1894	Contributed fund	Transferred by order of the Board	1000	00
"	"	"	Township Treasurer	Highway Tax, Collected 1893	1409	78
"	11	1895	"	" " " 1894	528	72
Jan'y	31	"	County	Collection	288	96
Sept	20	1896	"	Collection from A.G.O. 7 <sup>th</sup> & 1 <sup>st</sup> Sub-sect	322	75
					322	75

32275

Cr.

in Account with Highway Commissioner.

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
July	20	1893	10	J. S. Hunt	Labor performed	36	50	
Aug	9	"	11	George Hurley	"	75	00	
"	21	"	12	J. S. Hunt	"	152	50	
"	25	"	13	George Hurley	"	96	00	
Sept.	7	"	14	A. J. Smith	"	32	50	
"	25	"	15	J. S. Hunt	"	84	60	
Nov.	14	"	16	Martin O'Hara	"	200	00	
"	16	"	17	J. Mc Carr	"	11	00	
Dec.	29	1893	18	Abram Hughes	"	15	50	
Feb.	28	1894	19	Hall & Buell	"	467	40	
May	8	"	20	L. N. Sook	"	4	50	
July	3	"	21	Abr Hughes	"	20	75	
"	13	"	21	A. J. Smith	"	92	25	
"	19	"	22	George N. Sook	"	8	50	
Sept.	14	"	23	" " "	"	23	50	
Oct.	1	"	24	A. J. Smith	"	125	87	
Nov.	6	"	25	Abr Hughes	"	18	00	
"	14	"	26	Delta Lumber Co.	"	207	80	
"	20	"	27	Fred. Deener	"	21	00	
"	24	"	28	Louis Shelbourn	"	6	00	
Jan'y	3	1895	29	Hall & Buell	"	294	78	
Feb	27	"	30	"	"	14	61	
April	24	"	31	George N. Sook	"	19	50	
May	6	"	32	William Sook	"	24	00	
June	"	"	33	"	"	137	75	
July	5	"	34	Abr Hughes	"	11	00	
"	17	"	35	Samuel N. Brown	"	121	80	
Aug	7	"	36	Judson Eager	"	63	50	
Sept.	17	"	37	A. J. Smith	"	51	00	
Oct.	22	"	38	"	"	14	25	
Nov.	18	"	39	Delta Lumber Co.	"	25	71	
Dec.	12	"	40	Hall & Buell	"	378	77	
Jan'y	7/96	1896	41	Delta Lumber Co.	"	56	5	
					Balance	1632	79	

32275

TOWN BOARD

SCHOOL DISTRICT ROAD DISTRICT TOWN BOARD HIGHWAY COM'RS DUG L.A. LIDMAN MODEL MANUFACTURE

Thing Bros & Everett, Printers, Kalamazoo. 2200-54

TOWN BOARD

HIGHWAY COM'RS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
July	7	1896	Balance	from folio 103.	163	29	July	16	1896	42	Hall & Buell	Labor on Highway.	67	50
Mich	1	"	Swp. Treasurer	collections 1895	1318	60	"	21	"	43	Judson Eager	" " "	16	50
Oct	2	1897	Contingent Fund.	By order of the Board	500	00	Mich	31	"	44	Hall & Buell	" " "	2	50
"	"	"	Road Dist #1	" " " " "	81	64	July	3	"	45	Judson Eager	" " "	27	50
					7063	23	Aug	15	"	46	Alex Currier	" " "	20	00
							"	19	"	47	J.M. Carr	" " "	15	25
							Sept.	7	"	48	Geo. W. Footh	" " "	17	00
							"	8	"	49	Judson Eager	" " "	184	00
							Oct.	1	"	50	A. W. Lyman	" " "	25	00
								5	"	51	Abt Hughes	" " "	50	50
							Nov.	24	"	52	A. W. Lyman	" " "	5	00
							"	25	"	53	Delta Lumber Co.	" " "	70	00
							Dec	31	"	54	Hall & Buell	" " "	479	03
							Mich	31	1897	55	" "	" " "	6	50
							April	28	"	56	John McKee	" " "	15	75
							"	"	"	57	A. W. Lyman	" " "	6	00
							May	26	"	58	A. W. Lyman	" " "	3	50
							June	26	"	59	John McKee	" " "	100	00
							July	13	"	60	Abt Hughes	" " "	10	50
								21	"	61	A. W. Lyman	" " "	30	00
							Aug.	17	"	62	A. W. Lyman	" " "	13	00
								19	"	63	Judson Eager	" " "	56	75
							Sept.	15	"	64	A. J. Smith	" " "	129	00
							Oct.	7	"	65	Hall & Buell	Per Bill	274	31
								4	"	66	A. J. Smith	Labor on Highway	71	00
							"	"	"	67	Hall & Buell	" " "	27	08
								30	"	68	A. W. Lyman	" " "	10	50
							Dec	1	"	69	E. W. Orr	" " "	150	00
											Balance		179	86

2063.53  
1823.67  
79.86

2063.53

2063.53

SCHOOL DISTRICT ROAD DISTRICT DRAIN COM'RS DOG TAX LIBRARY MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Hilling Bros & Everett, Printers, Kalamazoo. 22005-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mch.	29	1898	Balance	179	86	
"	7	1899	Township Treasurer	722	47	
			Highway Tax Collected 1898	200	22	
					902	33

90233

in Account with Highway Commissioner.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Apr.	19	1898	1	Jno Mc Kee	Labor on Highway	18	75
June	21	"	2	Sam Brown	" " "	24	37
"	"	"	3	Frank Griffith	" " "	23	62
"	"	"	4	Grant Baruchart	" " "	23	62
"	"	"	5	Dan Baruchart	" " "	22	12
"	"	"	6	S. H. Brown	" " "	44	00
"	"	"	8	Frank Griffith	" " "	4	50
"	"	"	9	E. A. Howard	" " "	42	00
"	"	"	10	Harry Tucker	Building Road	219	00
July	19	"	101	Louis Shulhouse	Labor on Highway	1	13
"	"	"	102	Joe Lotay	" " "	20	25
"	"	"	103	Judson Eager	" " "	24	50
"	"	"	104	A. H. Lyman	" " "	6	00
"	"	"	105	Wm Aimes	" " "	24	75
Aug	23	"	106	Jno Mc Kee	" " "	16	00
Sept	20	"	107	E. A. Howard	" " "	18	50
"	"	"	12	S. H. Brown	" " "	8	00
Oct	25	"	108	Judson Eager	" " "	70	63
"	"	"	13	E. A. Howard	" " "	26	00
Nov	22	"	109	Abt Hughes	" " "	11	25
Dec	20	"	110	Abt Hughes	" " "	7	00
"	"	"	111	Judson Eager	" " "	45	50
"	"	"	112	On Quiter & Doan	Digging Sumter	6	00
Jan	24	1899	113	Frank Alarick	Labor on Highway	7	00
"	"	"	114	Chicago L. Co	Sumter. rails etc	77	00
May	21	"	115	W. H. Hutt	Labor on Highway	8	25
Mch.	20	"	116	Wm Aimes	Shoveling Snow	3	00
					Balance	99	59
					902	33	

90233

TOWN BOARD HIGHWAY COM'RS

SCHOOL DISTRICT ROAD DISTRICT TOWN BOARD HIGHWAY COM'RS

Dr.

Harrison

Township Treasurer,

Hilling Bros & Eversard, Printers, Kalamazoo. 2206-54

in Account with Highway Commissioner.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	20	1899	Balance			99 59
"	7	1900	Township Treasurer	Highway Tax Collected 1899		1,977 29 2,076 88
						2076 88

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
April	29	1899	1	E. A. Howard	Labor on Highway	25	00	
"	"	"	2	Chas Howard	" " "	7	50	
"	"	"	3	Dan Brown	" " "	12	00	
"	"	"	4	Frank Griffith	" " "	10	00	
"	"	"	5	Peter Anderson	" " "	3	75	
"	"	"	6	Neal Garrison	" " "	14	63	
"	"	"	7	S. W. Brown	" " "	38	50	
"	"	"	8	Gard. Brown	" " "	6	00	
"	"	"	9	Alas Garrison	" " "	19	88	
"	"	"	10	E. A. Howard	" " "	50	00	
"	"	"	11	Frank Griffith	" " "	14	88	
"	"	"	12	Frank Brown	" " "	6	00	
"	"	"	13	Frank Bamhart	" " "	73	38	
"	"	"	14	M. Brown	" " "	25	88	
June	16	"	15	Frank Maxwell	" " "	25	00	
"	"	"	16	Abs Hughes	" " "	40	75	
"	"	"	17	S. N. Brown	" " "	35	26	
"	"	"	18	Frank Griffith	" " "	29	16	
"	"	"	19	Frank Bamhart	" " "	37	38	
"	"	"	20	Frank Brown	" " "	30	00	
"	"	"	21	Gard Brown	" " "	28	88	
"	"	"	22	Joe Cody	" " "	6	00	
"	"	"	23	S. W. Brown	" " "	49	00	
"	"	"	24	Will Brown	" " "	81	38	
"	"	"	25	Frank Maxwell	" " "	46	38	
"	"	"	26	James Bamhart	" " "	25	73	
"	"	"	27	Geo Smith	" " "	23	63	
"	"	"	28	Lewis Thompson	" " "	21	00	
"	"	"	29	Geo Decent	" " "	6	00	
"	"	"	30	Geo Pierce	" " "	4	50	
"	"	"	31	James Dixon	" " "	3	00	
"	"	"	32	Thos. Dufore	" " "	3	00	
"	"	"	33	Henry Pierce	" " "	3	00	
					Balance	1321	03	
						2076	88	

TOWN BOARD  
HIGHWAY COMMISSIONERS

SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN DISTRICT  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Dilling Bros & Everard, Printers, Kalamazoo. 2200-24

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mich.	7	1900	Balance	1321	03	
					1321	03

Cr.

in Account with Highway Commissioner.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
June	26	1899	34	L. C. Williams	Labor on Highway	37	5
July	10	"	35	Joe Cozy	" " "	5	63
"	"	"	36	Lewis Thompson	" " "	4	13
"	"	"	37	James Barrhart	" " "	3	00
"	"	"	38	Jard Brown	" " "	4	50
"	"	"	39	Frank Griffith	" " "	6	00
"	"	"	40	Joe Smith	" " "	6	00
"	"	"	41	Rep. Dufore	" " "	6	00
"	"	"	42	E. A. Howard	" " "	34	00
"	"	"	43	Lewis Schuster	" " "	17	48
"	31	"	44	Gus Solomon	" " "	16	63
"	"	"	45	Grant Bamhart	" " "	6	00
"	"	"	46	Frank Malwee	" " "	16	63
"	"	"	47	James Bamhart	" " "	6	00
"	"	"	48	Frank Griffith	" " "	6	00
"	"	"	49	Pat Quindan	" " "	16	65
"	"	"	50	Geo. Pierce	" " "	5	63
"	"	"	51	Henry Pierce	" " "	5	63
"	"	"	52	Sw Brown	" " "	22	75
"	"	"	53	Wm Brown	" " "	15	75
"	"	"	54	Frank Brown	" " "	7	50
"	"	"	55	E. A. Howard	" " "	46	00
"	"	"	56	R. Mc Intire	Engine	38	45
"	"	"	57	Thompson Imp.	Stone Crusher	47	00
"	"	"	58	Lewis Lebo	Labor on Highway	3	50
"	"	"	59	David Hursh	" " "	14	00
"	"	"	60	Geo Bush	" " "	3	00
"	"	"	61	Joe Malwee	" " "	6	00
"	"	"	62	Maurice Quindan	" " "	6	00
"	"	"	63	Noel Montagne	" " "	6	00
"	"	"	64	Johny Le Claire	" " "	6	75
"	"	"	65	W. Matthew	" " "	4	50
"	"	"	66	Arthur Breckon	" " "	5	75
						402	11
						918	92
					Balance	1321	03

TOWN BOARD

HIGHWAY COM'RS

SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Billings Bros & Eversard, Printers, Kalamazoo. 2266-54

TOWN BOARD  
HIGHWAY COM'RS

SCHOOL DISTRICT  
SUPPLIES  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Mar	7	1900	Balance		918 92	July	31	1899	67	Pat Quinlaw	Labor on Highway	10	50	
						"	"	"	68	Frank Mapwell	" " "	15	75	
						"	"	"	69	Victor Heric	" " "	83	00	
						"	"	"	70	Geo Mero	" " "	13	13	
						"	"	"	71	S.W. Brown	" " "	14	12	
						"	"	"	72	Daw Brown	" " "	6	00	
						"	"	"	73	Sn. Brown	" " "	6	00	
						"	"	"	74	James Baruhart	" " "	4	50	
						"	"	"	75	Frank Baruhart	" " "	4	50	
						"	"	"	76	W.H. Hutt	" " "	29	25	
						"	"	"	77	Lewis Thompson	" " "	6	00	
						"	"	"	78	Jos. Decent	" " "	5	63	
						"	"	"	79	Sn. Brown	" " "	17	00	
						Aug	30	"	94	S.W. Brown	" " "	83	51	
						Sept	26	"	100	E. A. Howard	" " "	8	25	
						"	"	"	102	Abt Hughes	" " "	44	25	
						Oct	30	"	105	Abt Hughes	" " "	53	75	
						"	"	"	106	E. A. Howard	" " "	37	50	
						"	"	"	107	John McKee	" " "	19	50	
						Dec	22	"	108	W.H. Hutt	" " "	21	00	
						"	"	"	109	A. J. Smith	" " "	10	00	
						"	"	"	110	b. d. bo	Sundries	228	89	
						Jan	29	1900	111	Judson Eager	Labor on Highway	20	00	
						Feb	26	"	112	Wm H Hutt	" " "	6	00	
						Mar	28	"	113	O.B. Howard	Building Road	25	00	
						"	"	"		Balance		168	89	

918 92

918 92



Thling Bros & Everard, Printers, Kalamazoo, 2205-54

TOWN BOARD  
HIGHWAY COMMISSIONERS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	28	1900	Balance	168	89	
March	8	1901	Twp. Treasurer	1687	58	
"	28	"	Contingent Fund By Order of Board	17	16	
			Black Balance	1103	56	
					2977	19

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.	Dolls.				Cts.		
March	28	1900	Total amt of Int on Highway O. for past fiscal year					118	09
March	31	"	201	James Dingus	Labor	4	00		
May	31	"	202	Abe Hughes	Labor on Highway	312	50		
June	14	"	205	Chas Bentley	Damn Work	10	00		
"	"	"	206	S. H. Brown	Labor on Highway	37	35		
July	2	1900	207	Judson Eager	"	59	50		
"	"	"	209	S. H. Brown	"	72	25		
"	"	"	211	John McKee	"	11	00		
"	"	"	210	H. M. Aldrich	"	25	23		
July	14	"	223	James Roach	"	4	50		
Aug	15	"	208	A. C. Carpenter	Surveying	5	00		
"	"	"	216	Neil Garrison	Labor on Highway	14	00		
"	"	"	218	Frank Griffith	"	14	00		
"	"	"	222	Geo H. Doste	"	14	00		
"	"	"	214	Silas Garrison	"	25	37		
"	"	"	217	Gardner Brown	"	12	25		
"	"	"	213	Healey Shipp	"	21	00		
"	"	"	221	S. H. Brown	"	79	10		
"	"	"	219	Baker, Besford	Sundries	7	15		
"	"	"	212	Frank Brown	Labor on Highway	10	50		
Sept	18	"	226	S. H. Brown	"	26	00		
"	"	"	227	H. M. Doste	"	32	00		
Aug	15	"	215	Peter Anderson	"	12	25		
"	"	"	220	Geo Mero	Damn Work	8	00		
Sept	18	"	228	Harry Tucker	Road Pontchartr I	500	00		
"	"	"	229	"	"	300	00		
"	"	"	230	"	"	300	00		
Oct	22	"	235	"	"	924	00		
"	"	"	236	"	Extra work	53	00		
"	"	"	233	Geo Doste	Labor on Highway	25	75		
"	"	"	231	Frank Brown	"	6	15		
"	"	"	232	Abe Hughes	"	15	00		
"	"	"	234	S. H. Brown	"	62	00		
"	"	"	237	Judson Eager	"	137	50		
							2977	19	

Printing Bros & Everett, Printers, Kalamazoo. 2266-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	28	1901	Debit Balance	3700.00		
					3700.00	

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Nov	5	1900	239	Harry Tucker & Co	Road Contract #	924.00	
"	"	"	248	White Marble Co.	Stone	958	
"	14	"	242	S. H. Brown	Labor on Highway	320.00	
"	"	"	238	Frank Brown	" " "	1400	
"	"	"	241	Geo H. Dootz	" " "	1200	
Dec	14	"	243	John McKee	" " "	1800	
"	"	"	246	S. H. Brown	" " "	2000	
"	"	"	249	Abe Hughes	" " "	725	
"	"	"	224	Harry Tucker & Co.	Road Contract #	1052.00	
"	"	"	245	"	Labor on Highway	1750	
Jan	14	1901	247	Frank Aldrich	" " "	1025	
July	20	"	150	Harry Tucker & Co.	Extra work	1200	
March	28	"	11	Harry Tucker	Road Contract 4/1-1893	300.00	
"	14	"	252	Martin O'Hara	Damage	1000	
"	"	"	251	Geo H. Dootz	Labor on Highway	1200	
"	"	"	253	Frank Giffith	" " "	200	
"	"	"	254	S. H. Brown	" " "	600	
"	"	"	255	Chicago T. Co.	Service	1989	
"	28	"		Total amt of deb <sup>ts</sup> on Highway 0. for past year		11497	
				Debit Balance Paid		110356	
					3700.00		

TOWN BOARD  
HIGHWAY COM'RS

SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Hilig Bros & Everard, Printers, Kansas. 22005-04

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	15	1901	Twp Treasurer	1571	67	
"	"	"	"	727	79	
"	31	"	Contingent Fund	16	54	
Dec	30	1901	Balance	2989	64	
					5305	64

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
March	28	1901		Balance	Postd.	3700	00
May	13		256	S. W. Brown	Labor	14	00
			257	Frank Griffith	"	9	25
			258	Wisley Tripp	"	7	25
	20		259	Gardner Brown	"	8	12
			260	J. B. Ciern	"	4	00
			261	Frank Brown	"	7	25
			262	James Parukhat	"	13	24
			263	Dan Brown	"	5	50
			264	S. W. Brown	"	37	75
			265	George Forte	"	68	62
June	22		266	Frank Brown	"	12	25
			267	Frank Griffith	"	12	25
			268	Gardner Brown	"	12	25
			269	S. W. Brown	"	32	00
			270	Oter Anderson	"	25	00
			271	Wm Forte	"	37	00
			272	S. W. Brown	"	34	00
July	22		273	S. W. Brown	"	13	00
Aug	19		274	Extinction Under	" Mail	898	00
			275	S. W. Brown	"	103	30
			276	Frank Brown	"	28	00
			277	Dan Brown	"	22	50
			278	Gardner Brown	"	29	50
			279	Frank Griffith	"	29	50
			280	James Parukhat	"	29	50
			281	Grant Parukhat	"	29	50
Sept	30		282	Frank Aldrich	"	57	5
Nov	25		283	George N. Forte	"	18	00
			284	Frank Griffith	"	52	5
			285	S. W. Brown	"	14	00
			286	S. W. Brown	"	8	00
Dec	30		287	Wm H. Brown	"	32	11
						5305	64

Dr.

Harrison

Township Treasurer,

Thling Bros & Everard, Printers, Kalamazoo. 2265-64

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	31	1902	Debit Balance	3407	22	
					3407	22

Cr.

in Account with Highway Commissioner.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Dec	30	1901		Balance		2989	64
			288	Frank Giffith	Labor	28	11
			289	Alex Abbotts	"	17	50
			290	Jno Sather	"	8	24
			291	Genl Rausford	Sundries	9	50
			292	S W Brown	Labor	30	00
			293	Abt Hughes	"	5	75
March	31	1902	294	Geo W Forte	"	30	00
			295	G. L. Co.	Sundries-Sumbers etc	233	22
				Interest on \$40 for past fiscal year		55	26
					3407	22	

TOWN BOARD  
HIGHWAY COMRS

SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COMRS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Thing Bros & Everard, Printers, Kalamazoo. 22005-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	21	1903	Township Treasurer	1902 Sp'l Hqy Tot Collected	697	03
"	"	"	Township Treasurer	1902 Hqy Tot Collected	1413	34
"	"	"	Debit Balance		2256	71

4366 58

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Mar	31	1902	296	Debit Balance		3209	22	
Apr	28	1902	297	George Savoy	Leasor	10	00	
"	"	"	298	"	"	12	75	
"	"	"	299	Deel Raggie	"	8	00	
"	"	"	300	Henry Cumhine	"	19	25	
"	"	"	301	J. B. Pinner	"	2	88	
"	"	"	302	James Tripp	"	1	75	
"	"	"	303	O B Howard	"	31	00	
"	"	"	304	Isaac Tripp	"	22	75	
"	"	"	305	Henry Hall	"	15	00	
"	"	"	306	Alexander Roberts	"	8	75	
June	19	"	307	George N. Foster	"	52	00	
"	"	"	308	Isaac Tripp	"	7	00	
"	"	"	309	Geo Savoy	"	7	00	
"	"	"	310	O B Howard	"	36	00	
"	"	"	311	Jno McKee	"	17	00	
"	"	"	312	A Roberts	"	7	00	
"	"	"	313	Joseph Smith	"	8	25	
"	"	"	314	Judson Eager	"	11	75	
"	"	"	310	Abel Hughes	"	19	25	
July	28	"	316	O B Howard	"	33	00	
"	"	"	317	Isaac Tripp	"	10	00	
"	"	"	318	Geo N. Foster	"	78	50	
"	"	"	319	Abel Hughes	"	140	63	
"	"	"	320	Tom Brown	"	29	00	
"	"	"	321	Orv & Doan	"	34	00	
"	"	"	322	Deel Raggie	"	40	00	
"	"	"	323	O B Howard	"	43	88	
"	"	"	324	Henry Hall	"	48	00	
"	"	"	325	Isaac Tripp	"	23	00	
"	"	"	326	George Johnson	D Balts	9	38	
"	"	"	327	John A Falk	supplies	4	55	
"	"	"	328	White Marble Lime Co	@ Stone	218	04	

4366 58

TOWN BOARD  
HIGHWAY COM'RS

SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Illing Bros & Eversard, Printers, Kalamazoo. 2202-54

in Account with Highway Commissioner.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	31	1903	Contingent Fund	By order of Trp Board	461	71
"	"	"	Debit Balance		7500	00
					2961	71

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
				Debit Balance		2256	71
Oct	27	1902	329	O B Howard	Labor	20	00
"	"	"	330	Henry Hall	"	6	00
"	"	"	331	Alc Hughes	"	50	13
"	"	"	332	Geo W Foster	"	20	75
Nov	29	"	333	Alc Hughes	"	61	00
Dec	"	"	334	O B Howard	"	19	88
Mar	31	1903	335	Ed Ashford	Abstractor work	20	00
"	"	"	336	Geo W Foster	Labor	17	00
"	"	"	337	Chicago Lbr Co	Supplies	152	84
"	"	"	338	Alc Hughes	Labor	13	62
"	"	"		Interest on Highway Orders for past fiscal year		4637	48
						374	78
						2961	71

TOWN BOARD  
HIGHWAY COMMISSIONERS

SCHOOL DISTRICT  
ROAD DISTRICT  
URBAN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS



Edling Bros & Everard, Printers, Kalamazoo. 2265-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	1	1904	Top Treasurer	Highway Exp	1529	09
"	"	"	"	Special Exp	708	44
"	24	"	Contingent fund	paid by order of board	554	15
					2791 68	

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Mar	21	1904			Amount forward - page 127	871	70	
"	"	"	37	James Barnhart	Labor on highway	1	00	
"	"	"	35	Geo Brown	" " "	1	00	
"	"	"	36	Frank Brown	" " "	1	00	
"	28	"		Mauistigue Bank	Interest on Highw order fiscal year <sup>for past</sup> 292:52	292	52	
"	"	"	307	"	paid on Highway orders outstanding, 1903. 1624 46.	1624	46	
					2991 68			

TOWN BOARD  
HIGHWAY COMMISSIONERS

SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS





Dr.

Harrison

Township Treasurer,

Huling Bros & Everard, Printers, Kansas. 2265-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	27	1905	Twp Treasurer	Highway Tot	1208	71
"	"	"	"	Special " "	306	65
"	"	"	"	Excess of " Roll	164	23
					1679	59

Cr.

in Account with Highway Commissioner.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Oct	27	1904	36	W.H. Hall	Labor on Highway	1	00
"	"	"	37	Perry Fletcher	" " "	3	50
Dec	19	"	37 1/2	Perry Fletcher	" " "	5	00
"	"	"	38 1/2	Pherson Lechlitner	" " "	16	00
Jan	23	1905	39	Mauristigue Nagon Co	1 Snow Roller	65	00
March	20	"	40	Isaac Driff	Labor on Highway	8	00
"	"	"	41	W.H. Hall	" "	1	00
"	"	"	38	Mauristigue Bank	Spl Highway Order	737	94
"	27	"	"	"	Int on H.W. Ord for past fiscal year	11	27
"	"	"		30-Contingent fund -	Transferred -	341	50
					1679	59	

TOWN BOARD  
HIGHWAY COM'RS

SCHOOL DISTRICT  
SUNDAY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Thing Bros & Everett, Printers, Kalamazoo, 2206-64

WHEN RECEIVED.

Month. Day. Year.

FROM WHOM.

ON WHAT ACCOUNT.

AMOUNT.

Dolls. Cts.

Cr.

in Account with Highway Commissioner.

WHEN PAID OUT.

Month. Day. Year.

No. of Voucher.

TO WHOM.

FOR WHAT PURPOSE.

AMOUNT.

Dolls. Cts.

Mar	27	1905	.42	Berry Sletcher	Labor on bill	20 00
Apr	22	"	.42	W. F. Hall	" on Highway	2 00
"	"	"	.43	Frank Griffith	" " "	1 00
"	"	"	.44	J. K. Tripp	" " "	1 00
"	"	"	.45	Isaac Tripp	" " "	4 00
May	20	"	.47	Nesley Tripp	" " "	9 63
"	"	"	.48	Daniel McIntyre	" " "	7 00
"	"	"	.49	William Gage	" " "	9 63
"	"	"	.50	Reuben Leichtner	" " "	14 00
"	"	"	.51	Albert Gage	" " "	36 05
"	"	"	.52	Alexander Durno	" " "	1 75
"	"	"	.53	Wm. H. Hall	" " "	23 00
"	"	"	.54	Berry Sletcher	" " "	4 50
"	"	"	.55	William Eagle	" " "	2 65
"	"	"	.56	Mauristigue Napoles	Drift Balts	4 20
"	"	"	.57	Chicago Lbr Co	Planking for Bridge	95 21
June	17	"	.46	J. K. Reynolds	Labor on Highway	3 00
"	"	"	.58	John A. Falk	Supplies for Troop	21 12
"	"	"	.59	Henry Moyer	Labor on Highway	5 25
"	"	"	.60	Frank Aldrich	" " "	10 50
"	"	"	.61	Berry Sletcher	" " "	15 50
"	"	"	.62	Melvin Aldrich	" " "	5 25
"	"	"	.63	Charles Richardson	" " "	5 25
"	"	"	.64	John Kubbs	" " "	2 63
"	"	"	.65	John Ryan	" " "	1 00
"	"	"	.66	Nesley Tripp	" " "	33 26
"	"	"	.67	Eph. Putto	" " "	51 00
"	"	"	.68	Wm. H. Hall	" " "	18 00
"	"	"	.69	Chas Ostrander	" " "	3 00
"	"	"	.70	Albert Gage	" " "	51 05
July	15	"	.71	L. Miller	" " "	40 00
"	"	"	.72	Fred Cairnell	Road Contractor	120 00
"	"	"	.73	Sherman Bennett	Labor on Highway	1 75
"	"	"	.74	Albert Gage	" " "	10 00

(Carried to page #137)

633 18

TOWN BOARD

HIGHWAY COMMISSIONERS

SCHOOL DISTRICT

SUMMARY

ROAD DISTRICT

DRAIN COMMISSIONERS

DOG TAX

LIBRARY

MISCELLANEOUS



Dr. Harrison Township Treasurer,

Thling Bros & Everard, Printers, Kalamazoo, 2266-64

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	1	1906	Twp Treasurer	Highway Tax 1905	1672	43
"	1	"	"	Special Highway Tax	345	30
"	17	"	Contingent Fund	By order of Board	140	01
					2157	74

in Account with Highway Commissioner.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Oct	21	1905	109	Thompson Twp	Crushed Stone	241	00
"	"	"	110	Ruben Lechlitner	Labor on Highway	112	50
"	"	"	111	Perry Fletcher	" " "	3	50
"	"	"	112	Leonard Norton	" " "	4	50
Nov	18	"	113	Charles Ostlander	" " "	3	00
"	"	"	114	Albert Gage	Services & Expenses	10	00
"	"	"	115	C.L. Co	Lumber - Highway	21	60
"	"	"	116	Charles Ostlander	Labor on "	6	00
"	"	"	117	Perry Fletcher	" " "	3	50
"	"	"	118	Wm H. Hall	" " "	1	00
Dec	16	"	119	Albert Gage	Services, and Expenses	7	00
Jan	20	1906	120	Perry Fletcher	Labor on Highway	5	50
"	"	"	121	J. A. Falk	Nails for "	2	72
"	"	"	122	Henry Mayer	Labor on Highway	2	00
"	"	"	123	Albert Gage	Services -	10	00
Feb	17	"	124	Albert Gage	" Expenses	15	15
"	"	"	125	Perry Fletcher	Labor on Highway	9	25
"	"	"	126	Fred Cornell	" " "	28	00
"	"	"	127	Henry Mayer	" " "	4	00
"	"	"	128	Frausk Aldrich	" " "	8	00
"	"	"	129	C.L. Co	Hardware "	1	80
Mar	"	"	131	Albert Gage	Services & Exp "	13	50
					Interest on Highway orders 1905	49	84
					2157	74	

Continued on page 207

TOWN BOARD

HIGHWAY COMMISSIONERS

SCHOOL DISTRICT

SUMMARY

ROAD DISTRICT

DRAIN COMMISSIONERS

DOG TAX

LIBRARY

MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

in Account with School District No. One

Living Bros & Evans, Printers, Kalamazoo. 2205-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.	
Apr.	4	1889	Hiawatha Township	On division of township	117	34	Apr.	4 <sup>th</sup>	1889		Kellie Mc Bride	Teaching	50	00	
Feb.	1	1890	Taxes	School Tax	1889	244 82	"	17	"		H. L. Katriak	Food	7	00	
"	"	"	"	On Mill "	"	45 50	"	19	"		Ed. Curley	Janitor Service - 6 Mos.	12	00	
"	"	"	"	" " " Undivided "	"	117 75	"	30	"		Hall 2 <sup>nd</sup> Suell	Soap, Matches	15		
May	16	"	"	"	"	"	May	16	"		Kellie Mc Bride	Teaching	60	00	
June	27	"	"	"	"	"	June	27	"		"	"	105	00	
July	3	"	"	"	"	"	July	26	"		Hall 2 <sup>nd</sup> Suell	1 School Register	10	00	
Aug.	6	"	"	"	"	"	July	3	"		Frank Curley	Janitor Service	20	00	
Sept.	4	"	"	"	"	"	Aug.	6	"		Hall 2 <sup>nd</sup> Suell	Scrub Brush, Soap	55		
Oct.	28	"	"	"	"	"	Sept.	4	"		"	"	15	62 50	
Nov.	11	"	"	"	"	"	Sept.	28	"		H. L. Montgomery	Printing Order Blanks & B.C.	50	00	
Dec.	7	"	"	"	"	"	Oct.	8	"	1	Harry Mc Sillan	Teaching	50	00	
Jan.	15	1890	"	"	"	"	Nov.	11	"	"	Hall 2 <sup>nd</sup> Suell	1 Board Slab	100		
Feb.	8	"	"	"	"	"	Dec.	10	"	2	Harry Mc Sillan	Teaching	50	00	
Mar.	11	"	"	"	"	"	Dec.	7	"	"	Hall 2 <sup>nd</sup> Suell	Screws, Sand Paper, Paint, Crayon	190		
Apr.	14	"	"	"	"	"	Jan.	12	"	3	Harry Mc Sillan	Teaching	50	00	
May	14	"	"	"	"	"	Jan.	15	1890	4	"	"	"	50	00
June	16	"	"	"	"	"	Feb.	30	"	"	Edw. Curley	Janitor Service 4 Mos., Cleaning	1800		
July	8	"	"	"	"	"	Mar.	8	"	5	Harry Mc Sillan	Teaching	50	00	
Aug.	11	"	"	"	"	"	Mar.	11	"	"	Hall 2 <sup>nd</sup> Suell	1 Broom, 1 Snow Shovel	55		
Sept.	14	"	"	"	"	"	Apr.	14	"	6	Harry Mc Sillan	Teaching	50	00	
Oct.	6	"	"	"	"	"	Apr.	6	"	7	Harry Mc Sillan	Teaching	50	00	
Nov.	8	"	"	"	"	"	Apr.	8	"	"	Mrs. Pat Curley	Janitor Service	800		
Dec.	6	"	"	"	"	"	May	6	"	8	Harry Mc Sillan	Teaching	50	00	
Jan.	16	"	"	"	"	"	May	16	"	"	Hall 2 <sup>nd</sup> Suell	1 Box Crayon, 1 Broom	50		
Feb.	10	"	"	"	"	"	June	10	"	9	Harry Mc Sillan	Teaching	50	00	
Mar.	18	"	"	"	"	"	Aug.	18	"	"	Hall 2 <sup>nd</sup> Suell	3 Gro. Service, 2 Gro. Boxes, 2 Gro. Boxes	355		
Apr.	3	"	"	"	"	"	Sept.	3	"	"	"	"	125 ft. Grod Com. Lumber	200	
May	9	"	"	"	"	"	"	9	"	"	Mrs. Pat Curley	Cleaning School	200		
June	9	"	"	"	"	"	"	"	"	"	Hall 2 <sup>nd</sup> Suell	carpenters 12 hrs repairing school	2400		
July	26	"	"	"	"	"	"	"	"	"	"	5 Gal. Paint, Soap	415		
Aug.	26	"	"	"	"	"	"	26	"	10	Robt. C. Dwyer	Teaching	6000		
Sept.		"	"	"	"	"			"		Balance		77961		
														157941	

1579 41

1579 41

TOWN BOARD HIGHWAY COMMISSIONERS

SCHOOL DISTRICT

SUBURBAN

ROAD DISTRICT

DRAIN COMMISSIONERS

DOG TAX

LIBRARY

MISCELLANEOUS

Thing Bros & Eversard, Printers, Kalamazoo. 22005-04

TOWN BOARD  
HIGHWAY COM'RS

SCHOOL DISTRICT

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Sept	26	1890	Balance	from folio 141	729	61	Sept.	27	1890		Hall and Buell	1 Cart Slabs - 1 <sup>00</sup> Axe	2	50
Jan'y	1	1891	Taxes	School Tax	2	05	Oct.	11	"		"	2 D'g. Copy Books		76
"	"	"	"	One Mill Tax	1	19	"	23	"		"	2 <sup>50</sup> Ck. Hooks, 2 <sup>40</sup> Shovel, 2 <sup>30</sup> Trowel, 2 <sup>10</sup> Matches		215
"	"	"	"	" " " Undivided	23	88	Nov.	11	"	11	Mrs. Pat Buckley	Janitor Service 7 mos.		800
"	"	"	"	Prim. School Int. Fund	77	14	"	14	"		Hall and Buell	1 <sup>50</sup> Basket 1 <sup>20</sup> Box Crayon		50
"	"	"	"	Library Fund	5	82	Dec.	15	"		"	1 Lock		15
Apr.	23	"	Sunday School	Sale Wood	8	00	"	24	"	12	Mrs. Pat Buckley	Janitor Service		800
Mar.	1	"	Sup. Treasurer	School Tax	881	69	"	25	"	13	Robt. C. Sayer	Teaching. Oct. Nov. and Dec.		18000
"	"	"	"	One Mill	126	54	Feby	4	1891		Mrs. Pat Buckley	Janitor Service		400
"	"	"	"	" " " Undivided	47	78	"	5	"		Hall and Buell	2 Cds. Wood		400
July	"	"	County	Prim. School Int. Fund - 71 Children @ 55c	46	15	"	14	"		Ross and Chester	7 "		1225
"	"	"	"	Library Fund	70	41	Mar	3	"		Mrs. Pat Buckley	Janitor Service Feby.		400
"	"	"	"	Prim. School Tax 1889 and 90	27	77	Apr.	1	"		"	"	"	400
Jan'y	1	1892	"	Prim. School Int. Fund - 71 Children @ 75c	53	25	May	2	"		"	"	"	400
Mar.	1	"	Sup.	One Mill Tax 1891	126	57	June	1	"		"	"	"	300
"	1	"	"	" " " Undivided 71 Children "	178	27	"	4	"		Hall and Buell	1 Box Crayon		20
							"	23	"	14	Robt. C. Sayer	Teaching		30999
							Sept.	17	"		Hall and Buell	1/2 D'g. Glass Books		125
							Oct.	2	"	15	Robt. C. Sayer	Teaching, Sept.		6000
							"	31	"	16	"	"	Oct.	6000
							Nov.	4	"		Mrs. Pat Buckley	Janitor service, Sept. and Oct.		800
							"	9	"		Hall and Buell	One Box Crayon		20
							Dec.	"	"	17	Robt. C. Sayer	Teaching Nov.		6000
							"	23	"	18	"	"	Dec.	6000
							"	24	"		Mrs. Pat Buckley	Janitor service - Nov. and Dec.		800
							"	1	"		Box Matches - Hall and Buell	Box Matches		10
							Jan'y	11	1892		Hall and Buell	Load of Wood		150
							"	30	"		Samuel Rice	Wood - 19 cords		3325
							"	"	"		Mrs. Pat Buckley	Janitor service - Jan'y.		400
							Feby	2	"		Hall and Buell	3 <sup>50</sup> Glass, 2 <sup>20</sup> Chk. 2 <sup>20</sup> Shovel, 2 <sup>75</sup> Register		145
							"	4	"		"	S freight on Shovel		146
							"	5	"		Robt. C. Sayer	Teaching - Jan'y.		6000
							"	15	"		Hall and Buell	Repairing School		25
											Balance			84759
														174456

174456

84759

174456

SUPPLY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Thing Bros & Everett, Printers, Kalamazoo, 2200-04

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Feb'y	15	1892	Salauer	847	59	
July	20	"	Lo. Trans.	49	64	
"	"	"	"	73	00	
Jan'y	1	1893	"	67	20	
Mar.	"	"	Supp.	1892	108 04	
"	"	"	"	85	06	

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Feb.	7	1892		Mrs. Pat Louley	Janitor Service - Feb'y.	4	00
"	8	"		Hall & Quill	Rep. on School House	7	75
"	19	"		"	also for	18	55
"	25	"	20	Robt. Dwyer	Teaching Feb'y & Mar	120	00
Apr.	4	"		Hall & Quill	Prin <sup>g</sup> " Pipe & Gas"	35	
"	6	"		Mrs. Pat Louley	Janitor March	4	00
May	4	"		Hall & Quill	Wash <sup>g</sup> 12y, Wash <sup>g</sup> 20y, Wash <sup>g</sup> 20y " Match <sup>g</sup> "	2	20
June	10	"		"	Mar	47	
"	15	"		Mrs. Pat Louley	Janitor Apr & May	8	00
"	27	"	20	Robt. Dwyer	Teaching	120	00
Oct	1	"	21	F. A. Hamlin	" Sept	55	00
"	18	"		Hall & Quill	Mar	85	
"	24	"		L. L. Co	Draw. Lock	25	
"	"	"		Mrs. Pat Louley	Janitor Sept	5	00
Nov	9	"		H. A. Co	Register	1	50
Dec.	3	"		Hall & Quill	Expans	15	
"	8	"	22	F. A. Hamlin	Teaching Oct & Nov.	110	00
"	12	"		Mrs. Pat Louley	Janitor	8	00
"	15	"		Hall & Quill	Wood	1	50
Jan.	14	1893		"	"	1	50
"	18	"		"	Co. Freight for study	30	
Feb'y	3	"	23	F. A. Hamlin	Teaching Dec. & Jan.	110	00
"	10	"		L. L. Co	Book of studies	32	50
"	14	"		Hall & Quill	Wood	1	50
Mar.	4	"		"	Gas <sup>g</sup> 20y, Gas <sup>g</sup> 20y, Gas <sup>g</sup> 20y	1	30
"	6	"	25	F. A. Hamlin	Teaching	55	00
"	9	"		Hall & Quill	Wood	1	50
"	29	"		Balance		66	17

56436

\$1230 53

\$1230 53

TOWN BOARD HIGHWAY COM'RS SCHOOL DISTRICT

SUPPLY ROAD DISTRICT DRAIN COM'RS DOG TAX LIBRARY MISCELLANEOUS



Billig Bros & Eward, Printers, Kalamazoo. 2205-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.			No. of Voucher.	Dolls.	Cts.
March	29	1893	Balance	from folio 145	564	36	Feb.	30	1893	Hall & Buell	One Load of Slabs.	150		
Aug.	11	"	County Sess.	Prim. School Sub. Fund - 72 Children @ 75¢	55	44	Apr.	5	"	Mrs. Pat. Curley	Janitor service - 4 Mos.	16	00	
July.	31	1894	"	" " " " 72 " " 70	50	10	"	11	"	Hall & Buell	Box crayon	20		
"	"	"	"	Library Fund - 72 Children @ 42¢	32	30	May	2	"	"	Portm. - crayon	50		
Feb.	28	"	Contingent Fund	Transferred by order of the Board	500	90	"	3	"	27	A. A. Hamlin	Teaching - Feb. & Apr.	110	00
"	"	"	Swp. Treasurer	One Mill 1893	80	95	"	6	"	"	Hall & Buell	Slabs.	150	
"	"	"	"	" " undivided "	400	46	June	1	"	"	Mrs. Pat. Curley	Janitor Service - Apr. & May	8	00
Aug.	11	"	County "	Prim. School Sub. Fund 104 Child. @ 83¢	86	32	"	3	"	"	Hall & Buell	Box crayon	20	
"	"	"	"	Library Fund 104 Child. @ 34¢	357	76	"	20	"	"	Minnie Curley	Janitor Service - June	2	00
Feb.	"	1895	Swp. "	Collection - One Mill 1894	56	46	July	1	"	"	A. A. Hamlin	Teaching - May & June	110	00
"	"	"	"	" " " Undivided "	403	56	Oct.	3	"	30	Erwin S. Ulsaver	"	40	00
June	31	"	County "	Prim. School Sub. Fund	70	72	"	27	"	29	" " "	"	70	00
Aug.	15	"	"	" " " " 76 @ 60¢	46	36	Nov.	13	"	31	" " "	"	27	50
"	"	"	"	Library Fund - 76 Children @ 16¢	12	73	"	29	"	1	" " "	"	27	50
							Dec.	22	"	2	" " "	"	55	00
							Feb.	2	1894	3	" " "	"	55	00
							Feb.	"	"	4	" " "	"	55	00
							"	27	"	5	Hall & Buell	Thin Sls. Dec. 4 <sup>th</sup> 93 <sup>rd</sup> 75 <sup>th</sup> 94 <sup>th</sup>	102	18
							Apr.	3	"	6	Mrs. Pat. Curley	Janitor service - Feb. & Mch.	8	00
							"	"	"	7	Erwin S. Ulsaver	Teaching - March	55	00
							May	8	"	8	" " "	"	55	00
							June	1	"	9	" " "	"	55	00
							Oct.	11	"	10	" " "	"	80	00
							Nov.	9	"	11	" " "	"	55	00
							Dec.	21	"	12	" " "	"	55	00
							Jan.	3	1895	13	Hall & Buell	Bill of Jan. 1 <sup>st</sup> 1895.	64	32
							"	19	"	14	Erwin S. Ulsaver	Teaching	55	00
							Feb.	2	"	15	" " "	"	55	00
							"	16	"	16	" " "	"	25	00
							"	27	"	17	Hall & Buell	Invoice Slabs.	116	00
							Apr.	12	"	18	Erwin S. Ulsaver	Teaching	25	00
							May	23	"	19	" " "	"	75	00
							June	12	"	20	" " "	"	113	25
											Balance	679	57	
												2726	82	

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Thing Bros & Eward, Printers, Kalamazoo. 22905-04

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dols.	Cts.
Aug	15	1895	Balance		679 57	
Feb	20	1896	County Treasurer	Prim. School Int. Fund 76 children @ 25¢	63 08	
Mar	1	"	Swp.	Collections 1895 One Mill Tax	497 13	
May	22	"	Co.	" " from A. B. O.	46 37	
Aug	26	"	"	Prim. School Int. Fund 77 children @ 25¢	35 42	
"	"	"	"	Library Fund 77 " @ 17¢	13 66	
Nov.	10	"	Wm. McGene	1/2 Cord Wood	1 00	
"	20	"	Hall & Buell	1/2 " "	75	
"	30	"	"	1 " "	1 50	
Feb	3	1897	County Treasurer	Prim. School Int. Fund 77 child @ 25¢	59 29	
Mar	1	"	Swp.	School & One Mill Tax	484 47	
July	31	"	County	Prim. School Int. Fund 92 child @ 25¢	51 59	
					1933 83	

WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	No. of Voucher.			Dols.	Cts.
Oct.	1	1895	21	Wm. S. Putnam	Teaching	55	00
Nov.	"	"	22	" " "	"	55	00
"	29	"	23	" " "	"	55	00
Dec.	17	"	24	Hall & Buell	Per Bill	63	40
"	"	"	---	Error transferring 1 mill tax from 1896 tax roll.		5	03
Jan	2	1896	25	Wm. S. Putnam	Teaching	55	00
"	31	"	26	" " "	"	55	00
Feb	28	"	27	" " "	"	55	00
Mar	31	"	28	Hall & Buell	Jan 3/31st	29	98
Apr.	1	"	29	Wm. S. Putnam	Teaching	55	00
"	24	"	30	" " "	"	55	00
June	5	"	31	Intrade Hilunka	"	1	00
"	12	"	32	" " "	"	68	75
Oct.	5	"	33	Lynn J. Suttle	"	55	00
Nov.	2	"	34	" " "	"	55	00
Dec.	2	"	35	" " "	"	55	00
"	23	"	36	" " "	"	55	00
"	31	"	37	Hall & Buell	Per. Bill	101	14
Feb	4	1897	38	Lynn J. Suttle	Teaching	55	00
Mar	4	"	39	" " "	"	55	00
"	31	"	40	Hall & Buell	Per Bill	8	33
Apr.	1	"	41	Lynn J. Suttle	Teaching	55	00
"	29	"	42	" " "	"	55	00
June	11	"	43	" " "	"	55	00
"	24	"	44	" " "	"	55	00
Oct	1	"	45	Miss Agnes Forshar	"	45	00
"	2	"	46	Hall & Buell	Per Bill	69	36
"	4	"	47	Mrs P. Gourley	"	1	00
"	30	"	48	A. E. Forshar	Teaching	45	00
Nov	8	"	49	Mrs Flourby	Per Bill	7	00
Dec	1	"	50	A. E. Forshar	Teaching	45	00
"	3	"	51	Mrs Flourby	Per Bill	7	00
"	31	"	52	A. E. Forshar	Teaching	45	00
"	"	"		Balance		383	84
					1933 83		

TOWN BOARD  
HIGHWAY COMMISSIONERS  
SCHOOL DISTRICT

SUPPLY  
ROAD DISTRICT  
DRAIN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Billing Bros & Everett, Printers, Kalamazoo. 22965-54

in Account with School District No. One

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	31	1897	Balancer	folio 149	383	84
Feb	10	1898	Co Treasurer	Pr School Fund	82	80
Mar	10	"	Sup	School & one mill tax	473	79
May	24	"	Co	Collections from A.G.O.	30	58
		"	"	Primary S. F. Fund	29	50
Aug	15	"	"	Collections from A.G.O.	66	60
					940.13	
					177.69	
					762.44	
					1067.11	

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Jan	8	1898	53	Mrs. Plourey	Per Bill	7	00	
"	"	"	54	P. Weaver	" " funds	1	75	
Feb	7	"	55	A. Graham	" "	4	50	
"	18	"	56	A. E. Foschar	Teaching	45	00	
Mar	3	"	57	Mrs. P. Plourey	Per Bill	14	00	
"	29	"	58	Mrs. Plourey	" "	7	00	
"	"	"	59	Union Club	" "	6	50	
"	"	"	60	A. E. Foschar	Teaching	90	00	
"	1	"		Disc #2 Int	Encouraging	1	95	
May	10	"	61	Mrs. Plourey	Janitor	7	00	
June	6	"	62	"	" "	7	00	
"	25	"	63	A. E. Foschar	Teaching	135	00	
July	8	"	64	Mrs. Plourey	Janitor	25	00	
					Balancer	733	42	
						1067.11		

TOWN BOARD  
HIGHWAY COMMISSIONERS  
SCHOOL DISTRICT

SUPPLEMENTARY  
ROAD DISTRICT  
DRAIN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

in Account with School District No. One

Dilling Bros & Everard, Printers, Kalamazoo. 2200-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Sept	5	1898	Balance			Sept	13	1898	65	D. J. Ward	Per Bill	26	24	
Feb	18	1899	C. Treasurer	Prim. School Int 2.57chk. 100	59 00	Oct	3	"	66	Mrs. P. Curley	Janitor	6	00	
March	7	"	Twp. Treasurer	School 2000. This Tax	79 24	"	"	"	67	Miss M. Richards	Teaching	45	00	
					3 61	"	"	"	68	Mrs. P. Curley	Janitor	7	00	
					11 53	"	30	"	69	Miss M. Richards	Teaching	45	00	
						"	"	"	70	P. A. Craver	Sundries	13	48	
						Dec	16	"	71	A. Anderson	Wood	15	00	
						"	"	"	72	Mrs. P. Curley	Janitor	7	00	
						"	24	"	73	Miss M. Richards	Teaching Nov. & Dec	90	00	
						"	"	"	74	Mrs. P. Curley	Janitor	7	00	
						Jan	31	1899	75	Mrs. P. Curley	Janitor	7	00	
						"	"	"	76	Chicago L. Co	Sundries	4	80	
						"	"	"	77	P. A. Craver	"	8	00	
						Feb	15	"	78	M. O'Hara	Wood	4	00	
						"	17	"	79	Miss M. Richards	Teaching	45	00	
						Mar	18	"	80	Mrs. M. Curley	Janitor	7	00	
						"	18	"	81	H. L. Middlebrook	Sundries	3	62	
						"	22	"	82	A. Anderson	Wood	15	00	
						May	5	"	83	Mrs. P. Curley	Janitor March & April	14	00	
						"	"	"	84	Mabel Richards	Teaching Feb & March	90	00	
						"	12	"	85	Mabel Richards	" April	45	00	
						"	12	"	86	M. O'Hara	Wood	4	50	
						June	6	"	87	Mrs. P. Curley	Janitor & cleaning	9	50	
						July	1	"	88	Mabel Richards	Teaching May & June	90	00	
						"	1	"	89	Mrs. P. Curley	Janitor - June	7	00	
										Balance		53	49	

1153 63

1153 63

TOWN BOARD

HIGHWAY COM'RS

SCHOOL DISTRICT

SUMMARY

ROAD DISTRICT

DRAIN COM'RS

DOG TAX

LIBRARY

MISCELLANEOUS

Billing Bros & Everett, Printers, Kalamazoo. 22005-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
July	1	1899	Balance		537	49	Oct	2	1899	90	W. S. Cornell	Teaching	51	00
May	26	"	Co Treasurer	Primary School Int Fund			"	31	"	91	W. S. Cornell	"	51	00
				51 children @ .50	25	50	Nov	29	"	92	W. S. Cornell	"	51	00
Feb.	3	"	Co Treasurer	Primary School Int Fund			"	29	"	93	B. A. Craver	Sundries	43	15
				51 children @ 1.00	51	00	Jan	8	1900	94	W. S. Cornell	Teaching	51	00
July	31	1900	Co Treasurer	Primary School Int Fund			"	29	"	95	W. S. Cornell	"	51	00
				31 children @ .50	15	50	Feb	28	"	96	W. S. Cornell	"	51	00
Mich	7	1900	Twp Treasurer	School zone mill tax	314	33	Apr	4	"	97	W. S. Cornell	"	51	00
					943	82	"	10	"	98	Andrew Anderson	Wood	18	50
							May	4	"	99	W. S. Cornell	Teaching	51	00
							June	1	"	100	W. S. Cornell	"	51	00
							"	30	"	101	W. S. Cornell	"	51	00
							"	30	"	102	B. A. Craver	Sundries	35	50
							"	"	"		Balance		336	67

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94382

TOWN BOARD

HIGHWAY COMMISSIONERS

SCHOOL DISTRICT

SUMMARY ROAD DISTRICT DRAIN COMRS DOG TAX LIBRARY MISCELLANEOUS

*Farriss*

Township Treasurer,

Thing Bros & Everard, Printers, Kalamazoo. 22005-54

in Account with School District No. *One*

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June	30	1900	<i>Balance</i>	336	67	
July	31	"	<i>C. Treasurer</i>	1550		
					<i>Primary School Ind Fund</i>	
					<i>31 Children @ 50¢ per cap</i>	
Nov	30	"	<i>C. Treasurer</i>	511	5	
					<i>Primary School Ind Fund</i>	
					<i>31 Children @ 1.65 per cap</i>	
March	8	1901	<i>Township Treasurer</i>	314	39	
					<i>1900-1 mill Tax</i>	

717 71

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Nov	3	1900	103	<i>H. S. Cornell</i>	<i>Teaching</i>	50	00	
Sept	27	1900	104	<i>H. S. Ramsey</i>	<i>Tuition</i>	86	35	
"	"	"	105	<i>G. F. Passowden</i>	<i>Sundries S.S.</i>	14	25	
"	28	"	106	<i>H. S. Cornell</i>	<i>Teaching</i>	50	00	
Nov	19	"	107	"	"	50	00	
Dec	31	"	108	"	"	50	00	
Jan	31	1901	109	"	"	50	00	
Feb	28	"	110	"	"	50	00	
Mar	26	"	111	"	"	50	00	
"	"	"	112	<i>Andrew Anderson</i>	<i>8 Cards Wood</i>	12	00	
"	"	"	112	<i>P. A. Crauer</i>	<i>Sundries per bill</i>	25	00	
"	27	"	113	<i>Chicago Log Co</i>	"	6	00	
May	2	"	114	<i>Simon Troubley</i>	<i>Cleaning School House</i>	4	50	
"	"	"	115	<i>H. S. Cornell</i>	<i>Teaching</i>	50	00	
"	25	"	116	<i>P. A. Crauer</i>	<i>Sundries per bill</i>	30	05	
"	31	"	117	<i>H. S. Cornell</i>	<i>Teaching</i>	50	00	
June	29	"	118	"	"	50	00	
Sept	2	"		<i>Balance</i>		39	56	

717 71

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Thing Bros & Everard, Printers, Kalamazoo. 22605-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolla.	Cts.
Sept	2	1901	Balance		39 56	
Aug	6	"	County Treasurer	Primary School - appmt	14 80	
Nov	4	"	County Treasurer	Library fund	10 34	
Dec	3	1902	County Treasurer	Primary School appmt	74 00	
Mar	15	1901	Township Treasurer	1 Mill Tax Coll.	295 33	
"	31	1902	Township Treasurer	Transferred from Con Fund	200 00	
Aug	1	"	County Treasurer	Primary School appmt	23 92	
			"	Library fund	17 25	
					675 20	

675 20

Cr.

in Account with School District No. One

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolla.				Cts.	
Sept	3	1901	119	N. S. Ramsey	Tuition - per bill	77 50		
"	18	"	120	W. S. Cornell	Teaching	50 00		
Nov	1	"	121	W. S. Cornell	"	50 00		
Dec	16	"	122	W. S. Cornell	"	50 00		
"	31	"	123	W. S. Cornell	"	50 00		
Feb	6	1902	124	W. S. Cornell	"	50 00		
March	11	"	125	W. S. Cornell	"	50 00		
"	24	"	126	B. A. Brewer	Sundries	26 25		
Apr	2	"	127	W. S. Cornell	Teaching	50 00		
"	"	"	128	B. A. Brewer	Sundries	26 36		
May	1	"	129	W. S. Cornell	Teaching	50 00		
June	2	"	130	W. S. Cornell	"	50 00		
July	2	"	131	W. S. Cornell	"	50 00		
Sept	1	"	132	B. A. Brewer	Per bill	25 00		
				Balance		20 09		

675 20

TOWN BOARD

HIGHWAY COM'RS

SCHOOL DISTRICT

SUMMARY

ROAD DISTRICT

DRAIN COM'RS

DOG TAX

LIBRARY

MISCELLANEOUS

Eding Bros & Everard, Printers, Kalamazoo. 2206-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept.	2	1902	Balance			20 09
July	5	1903	C <sub>a</sub> Treasurer	Primary school acct.		96 60
Mar	21	"	Twp "	1902-1903		3 00 79
"	31	"	Contingent Fund	By order Twp Board		3 00 00
						7 17 48

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Oct	3	1902	133	W S S Cornell	Teaching		50 00	
"	31	"	134	W S S Cornell	"		50 00	
Nov	26	"	135	W S S Cornell	"		50 00	
Dec	23	"	136	W S S Cornell	"		50 00	
"	29	"	136 1/2	P. J. McDough	Tuition		38 75	
Feb	6	1903	137	W S S Cornell	Teaching		50 00	
"	16	"	138	Easter Haresunt	" Dist no 2		70 00	
"	27	"	139	W S S Cornell	"		50 00	
Mar	28	"	140	W S S Cornell	"		50 00	
"	"	"	141	Easter Haresunt	" Dist no 2		70 00	
"	"	"	142	B. A. Craver	Sundries		25 00	
				Balance			164 23	
							7 17 48	

TOWN BOARD  
HIGHWAY COMMISSIONERS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS



Dr.

*Harrison*

Township Treasurer,

Thing Bros & Everett, Printers, Kalamazoo. 22605-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
<i>Apr</i>	<i>20</i>	<i>1903</i>	<i>Balance</i>		<i>164 23</i>	
<i>Aug</i>	<i>5</i>	<i>"</i>	<i>to Treasurer</i>	<i>Primary School appr</i>	<i>28 20</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>Library fund</i>	<i>5 94</i>	
<i>Sept</i>	<i>1</i>	<i>"</i>	<i>Contingent fund</i>	<i>ords. of Board</i>	<i>50</i>	
					<i>198 87</i>	

Cr.

in Account with School District No. *One*

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
<i>Apr</i>	<i>30</i>	<i>1903</i>	<i>1</i>	<i>T. S. S. Canell</i>	<i>Teaching</i>	<i>50</i>	<i>00</i>
<i>May</i>	<i>30</i>	<i>"</i>	<i>2</i>	<i>"</i>	<i>"</i>	<i>50</i>	<i>00</i>
<i>June</i>	<i>18</i>	<i>"</i>	<i>3</i>	<i>"</i>	<i>"</i>	<i>50</i>	<i>00</i>
<i>July</i>	<i>"</i>	<i>"</i>	<i>5</i>	<i>"</i>	<i>"</i>		
<i>"</i>	<i>20</i>	<i>"</i>		<i>James Mitars</i>	<i>Sundries</i>		<i>50</i>
<i>"</i>	<i>"</i>	<i>"</i>		<i>Balance</i>		<i>48</i>	<i>37</i>
						<i>198 87</i>	

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

*Harrison*

Township Treasurer,

Ibiling Bros & Everard, Printers, Kalamazoo. 22605-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
July	20	1903	Balance		48 37	
Feb'y	4	1904	Co Treasurer	Primary School app'nt	117 50	
March	1	"	Co Treasurer	1 mill School tax call	814 99	
					980 86	

Cr.

in Account with School District No. *Out and In*

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Aug	13	1903	1	Treas of School Board	Balance	48 37	
Feb'y	8	1904	2	Treas of Chestwood	Primary School app'nt	117 50	
March	4	"	3	Treas of School board	1 mill tax (School)	814 99	
					980 86		

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Larrison

Township Treasurer,

Hibing Bros & Eversad, Printers, Kalamazoo. 22605-54

in Account with School District No. One 2d Tro.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Jan	21	1905	C Treasurer	Primary apportionment	196	35
March	10	"	Imp Treasurer	1 mill School 3rd Call	1215	46
					1411	81

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
March	4	1905	1	Treas School board	Primary School apptment	196	35
"	10	"	2	" " "	School & 1 mill 3rd	1215	46
					1411	81	

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Hilig Bros & Eward, Printers, Kansas. 22605-54

in Account with School District No. One. *One. Two and Three Cr.*

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
July	31	1905	Co Treasurer	Primary Affmt	44	40
Feb	1	1906	" "	" "	199	80
Mar	1	"	Imp Treasurer	School and 1 mill Tax <sup>1905</sup>	752	77
					996	97
1906						
Aug	1	1906	Co Treasurer	Primary School Affmt	74	00
Dec	3	"	" "	" "	814	00
Mar	1	1907	Imp Treas	School and 1 mill Tax <sup>1906</sup>	2101	36
					2989	36

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Mar	6	1906		Treas School board	Tax call	996	97
						996	97
Dec	18	1906		Treas School board	Primary School affmt	888	00
Mar	1	1907		Treas School board	School and 1 mill Tax <sup>1906</sup>	2101	36
						2989	36

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr. Harrison Township Treasurer,

Thing Bros & Forard, Printers, Kalamazoo. 22605-54

in Account with School District No. Five

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.				
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.			
Nov.	1	1890	Swp. Treasurer.	School Tax	1889	3	9	0	Jan.	1	1891	5	Miss Annie Hoimer	School Teacher	8	0	0
"	"	"	"	One Mill "	"		1	2	Apr.	23	"	7	Alva C. Kipler.	"	15	0	13
"	"	"	"	" " " Undivided "	"		14	22	Jan.	8	1892	4	David C. Byers	"	88	7	4
Jan.	"	1891	County	School "	"		26	77	July	2	"	9	Alva C. Kipler	"	191	0	0
"	"	"	"	One Mill "	"		9	8	March	29	1893		Balance		91	76	
"	"	"	"	" " " Undivided "	"		2	88									
"	"	"	"	Prim. School Int. Fund.	"		9	31									
"	"	"	Swp.	School Tax.	"		11	93									
Nov.	"	"	"	One Mill Tax	"		1	35									
"	"	"	"	" " " Undivided "	"		43	48									
July	1	"	County	School "	"		36	06									
Oct	1	"	"	"	"		93	97									
Jan.	1	1892	"	Pal. School Tax. 1889 and 90	"		1	54									
Mar.	1	"	Swp	School Tax	1891		132	05									
"	1	"	"	One Mill	"		3	19									
"	1	"	"	" " " Undivided - chdn.	"		6	99									
"	1	1893	"	School Tax	1892		46	51									
"	"	"	"	One Mill	"		8	6									
"	"	"	"	" " " Undivided "	"		8	40									
July	20	1892	Co	Prim. School Int. fund	"		4	76									
"	"	"	"	Library	"		7	00									
"	"	"	"	School Tax	"		23	43									
							601	13									

# 601 13

# 601 13

91 76  
~~82 76~~

601 13  
509 37

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT

SUMMARY  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison Township Treasurer,

Thling Bros & Eversard, Printers, Kalamazoo. 22605-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	29	1893	Balance	from folio 187	91	76
"	28	1894	Swp. Treasurer	School Tax 1893	56	90
"	"	"	"	One Mill Tax		86
"	"	"	"	" " " Undivided "	39	80
"	11	1895	"	" " " 1894	56	46
"	"	"	"	" " " "		86
"	"	"	"	" " " Undivided "	73	94
"	1	1896	"	Collection 1895 Tax	123	70
"	1	1897	"	" 1896 "	110	73
"	1	1898	"	" 1897 "	58	65
"	1	"	"	" " " One Mill	1	94
Aug	15	"	Co	" A Gen Office	9	40

Cr.

in Account with School District No. 2

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
May	18	1893	14	Mrs. J. Hurley	Teaching	91	76
July	27	1894	1	" " "	"	95	00
Apr.	20	1895	--	K.S. Middlebrook	Kiawatha Swp. Treas. - Kiawatha	133	76
Sept.	23	1896	--	A. S. Putnam	See order drawn by Assessor	89	34
Oct.	6	"	---	E. E. Bump	" " " " "	34	42
Nov.	27	1897	-	Kiawatha Swp. Treas.	" " " " "	110	73
"	17	1898	-	" " "	" " " " "	58	65

TOWN BOARD

HIGHWAY COM'RS

SCHOOL DISTRICT

SUMMARY

ROAD DISTRICT

DRAIN COM'RS

DOG TAX

LIBRARY

MISCELLANEOUS







Dr.

*Farrison*

Township Treasurer,

Thing Bros & Everard, Printers, Kalamazoo. 2205-54

in Account with Road District No. ~~1272887~~

*Highway-Commissioner.*

TOWN BOARD  
HIGHWAY COMMISSIONERS  
SCHOOL DISTRICT  
ROAD DISTRICT

SUMMARY  
DRAIN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
							Apr	21	1906	132	Chicago Lbr Co	1 Cross-Bar for pump	1	00
							"	"	"	133	Ruben Leichtliter	Labor on Highway	48	50
							"	"	"	134	Louis Miller	" " "	6	63
							"	"	"	135	Frank Aldrich	" " "	18	40
							"	"	"	136	Perry Sletcher	" " "	12	00
							"	"	"	137	Albert Gage	" " "	23	00
							"	"	"	138	Louis Miller	" " "	15	00
							May	19	"	139	James Bamhart	" " "	18	21
							"	"	"	140	Frank Griffith	" " "	26	15
							"	"	"	141	M. C. Clemens	" " "	22	50
							"	"	"	142	George Gage	" " "	4	70
							"	"	"	143	E. A. Howard	" " "	9	00
							"	"	"	144	Joseph Leonard	" " "	5	00
							"	"	"	145	Joseph Severay	" " "	2	00
							"	"	"	146	Louis Miller	" " "	2	63
							"	"	"	147	Fred Cornell	" " "	2	63
							"	"	"	148	Thomas Bennett	" " "	3	50
							"	"	"	149	Perry Sletcher	" " "	3	50
							"	"	"	150	Albert Gage	Services Highway Commr	53	50
							"	"	"	151	Ruben Leichtliter	Labor on Highway	4	00
							"	"	"	152	Walter Wilson	Bridge	30	62
							June	16	"	153	Perry Sletcher	" Highway	55	15
							"	"	"	154	John Magette	" " "	10	00
							"	"	"	155	Ruben Leichtliter	" " "	39	00
							"	"	"	156	Chapin Blute	" " "	28	00
							"	"	"	157	Thomas Page	" " Bridge	11	75
							"	"	"	158	James Mutson	" " Highway	25	38
							"	"	"	159	Robert McCallough	" " Bridge	15	75
							"	"	"	160	Sid Grace	" " "	8	70
							"	"	"	161	Lynn Brennan	" " "	9	63
							"	"	"	162	Ray Dunham	" " "	9	63
							"	"	"	163	George Gage	" " "	63	25
							"	"	"	164	Henry Van Gorder	" " Highway	12	00
							"	"	"	165	Sam Rice	" " "	23	00
							"	"	"	166	Albert Gage	Services & Expenses	69	00
													69	271

Carried to page 209

Dr.

Harrison, Township Treasurer,

Thling Bros & Everard, Printers, Kalamazoo. 2200-54

in Account with Road District No.

Highway Commissioner.

Cr.

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT  
ROAD DISTRICT

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
														692 71
											from page 207			
	June	16	1906	167	Leonard Norton	Services and expenses								13 85
	"	"	"	167 1/2	Louis Miller	Labor on Highway								11 02
	"	"	"	168	Mr Carpenter	" " "								16 00
	"	"	"	169	John Smith	board for men working on <sup>bridge</sup>								12 80
	July	7	"	171	Sid Grace	Labor on Bridge								4 50
	"	"	"	172	Ray Dunham	" " "								15 75
	"	"	"	173	Thomas Page	" " "								7 50
	"	"	"	174	Robert McCallough	" " "								7 00
	"	"	"	175	Chicago Lbr Co	Material " " "								210 80
	"	"	"	176	Lynn Brennan	Labor " " "								8 70
	"	"	"	177	Frank Griffith	" " Highway								4 37
	"	"	"	178	George Gage	" " Bridge								13 75
	"	"	"	179	Albert Gage	Services as Commr								16 00
	"	"	"	180	John Smith	Board for men on Bridge								6 00
	"	"	"	181	Sam Rice	Labor on Highway								18 00
	"	"	"	182	Mr Maxrill	" " "								7 00
	"	"	"	183	Mr Carpenter	" " "								28 00
	"	"	"	184	Leonard Norton	" " "								5 60
	Aug	4	"	187	Perry Stetson	" " "								37 25
	"	"	"	188	Mr Coleman	Carriage Hire H.W. Comr								5 00
	"	"	"	189	Sam Rice	Labor on Highway								16 00
	"	"	"	190	Mr Carpenter	" " "								20 00
	"	"	"	191	Mr Maxrill	" " "								88
	"	"	"	192	Phym Stetson	" " "								7 00
	"	"	"	193	Ruben Leuchtkirner	" " "								22 00
	"	"	"	194	Henry Van Corder	" " "								2 00
	"	"	"	195	Mauristique Negonbo	Iron Material " "								11 25
	"	"	"	196	Thompson Drig	Crushed Stone " "								149 33
	"	"	"	197	Lynn Brennan	Labor on " "								7 00
	"	"	"	198	Ray Dunham	" " "								7 00
	"	"	"	199	Fred Searnell	New Road Contract								230 40
	"	"	"	200	Louis Miller	Labor on Highway								24 13
	"	"	"	201	Albert Gage	Services H.W. Commr								40 20
	"	"	"											
											Carried to page 211			1,672 04

SUMMARY  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

Harrison, Township Treasurer,

Thing Bros & Everard, Printers, Kalamazoo. 22905-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	25	1907	From Contingent Fund	By order of the board	567	63
Mar	25	1907	Imp Treasurer	Highway Pat - 1906 coll	1675	95
					2243	58

Cr.

in Account with Road District No. Highway Commissioner,

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Aug	18	1906	203	Frank Griffith	Labor on Highway	15	00
"	"	"	204	James Larall	" " "	6	00
"	"	"	205	City of Maunisticque	Crushed Slag	58	00
"	"	"	206	Albert Gage	Services on "	14	50
"	"	"	207	John A. Falk	Hardware & Spits	19	62
Sept	1	"	208	Daniel Brown	Labor on Highway	17	50
"	"	"	209	Frank Griffith	" " "	22	00
"	"	"	210	Albert Gage	Services H.W. Commr	10	00
"	"	"	211	Jm Carpenter	Labor on Highway	40	00
"	15	"	212	Louis Miller	" " "	14	75
"	"	"	213	James Nutant	" " Highway	2	00
"	"	"	214	Albert Gage	Services <sup>320</sup> " " " "	9	00
"	"	"	215	Perry Fletcher	Labor on Highway	10	47
Oct	20	"	216	Frank Griffith	" " "	12	00
"	"	"	217	James La Vell	" " "	19	00
"	"	"	218	James Nutant	" " "	2	00
"	"	"	219	Albert Gage	" " "	16	00
"	"	"	220	Ruben Leichliter	" " "	60	25
"	"	"	221	City of Maunisticque	Slag for "	15	20
Nov	24	"	222	Jm Carpenter	Labor on Highway	16	00
"	"	"	223	Ruben Leichliter	" " "	39	00
"	"	"	224	Albert Gage	" " " " " " " "	72	00
Jan	16	1907	225	Perry Fletcher	" " "	8	00
Feb	"	"			Interest on highway orders to date	60	00
"	23	"	226	Frank Aldrich	Labor on Highway	20	00
March	16	"	227	Ab Hughes	" " "	4	00
"	"	"	229	Perry Fletcher	" " "	8	00
"	"	"	230	Albert Gage	Services - H.W. Commr	10	00
"	23	"		Perry Fletcher <sup>1906</sup>	Highway order outstanding.	9	75
"	"	"		Henry Meyer <sup>1906</sup>	" " " "	4	00
"	25	"	231	Albert Gage	Services H.W. Commr	10	00
					2243	58	

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT  
ROAD DISTRICT

SUMMARY  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

Dr.

*Harrison*

, Township Treasurer,

Ihling Bros & Fernald, Printers, Kalamazoo. 22605-54

in Account with Road District No.

*Highway Commissioner,*

Cr.

WHEN RECEIVED.  
Month. Day. Year.

FROM WHOM.

ON WHAT ACCOUNT.

AMOUNT.

Dolls. Cts.

WHEN PAID OUT.

Month. Day. Year.

No. of Voucher.

TO WHOM.

FOR WHAT PURPOSE.

AMOUNT.

Dolls. Cts.

TOWN BOARD

HIGHWAY COM'RS

SCHOOL DISTRICT

ROAD DISTRICT

SUMMARY

DRAIN COM'RS

DOG TAX

LIBRARY

MISCELLANEOUS

Dr.

Harrison

Township Treasurer,

Illing Bros & Eward, Printers, Kalamazoo. 22905-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Nov	3	1899	Hiawatha Lops	Indian River Bridge	303	70
March	7	1900	Township Treasurer	Bridge Tax Collected 1899	729	28
					1032	98

Cr.

in Account with

Bridge

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
July	31	1899	55	E. A. Howard	Bridges	8	00
"	"	"	71	SW Brown	"	4	38
"	"	"	74	James Baruchart	"	1	50
"	"	"	75	Grant Baruchart	"	1	50
Aug	30	"	80	Gard Brown	"	6	00
"	"	"	81	Nelson Huaitt	"	9	00
"	"	"	82	Noel Montague	"	16	50
"	"	"	83	Geo Mero	"	24	50
"	"	"	84	John Oberg	"	87	29
"	"	"	85	Chas. Galbraith	"	2	25
"	"	"	86	Anton Lanson	"	11	25
"	"	"	87	John Hornell	"	15	00
"	"	"	88	Andrew Olson	"	15	00
"	"	"	89	Yes Bush	"	27	75
"	"	"	90	Geo Gage	"	42	50
"	"	"	91	Lewis Thompson	"	27	75
"	"	"	92	Wm Brown	"	22	50
"	"	"	93	E. A. Howard	"	61	00
"	"	"	94	SW Brown	"	26	00
"	"	"	95	James Baruchart	"	36	75
"	"	"	96	Grant Baruchart	"	37	88
"	"	"	97	Joe Smith	"	33	75
"	"	"	98	Grant Maxwell	"	8	75
Sept	26	"	99	Baker & Bassford	Amndris	14	75
"	"	"	100	E. A. Howard	Labor	4	00
"	"	"	101	Austin Pydes	Paint	10	40
"	"	"	103	James Baruchart	Labor	3	75
"	"	"	104	Grant Baruchart	"	5	20
Dec	22	"	110	b. L. Co	Amndris	327	46
Mc	28	1900	114	E. A. Howard	Labor	12	00
"	"	"	115	b. L. Co	Amndris	6	75
"	"	"		Balance		121	82
					1032	98	

TOWN BOARD  
HIGHWAY COMMISSIONERS  
SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COMMISSIONERS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

SUMMARY



Dr.

Harrison

Township Treasurer,

Iling Bros & Everard, Printers, Kalamazoo, 2205-54

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	31	1902	Contingent Fund	By Order of Board	359	61
					359	61

Cr.

in Account with

Bridge

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
March	28	1902			Balance Forward	337	12	
"	31	1902			Interest	22	46	
					359	61		

TOWN BOARD  
HIGHWAY COM'RS  
SCHOOL DISTRICT  
ROAD DISTRICT  
DRAIN COM'RS  
DOG TAX  
LIBRARY  
MISCELLANEOUS

SUMMARY

