

Index.

Contingent fund	24	36-38.30-32.40.44-60
Primary & Library fund	142	
School Dist No 1	144	147-148
" " " 2	146	149
" " " 3	152	154
" " " 4	170	
Road Dist 1	162	216. 255
" " 2	211	202 219. 221. 228. 230. 235 249
" " 3	212	206 224 253
" " 4	208	204 214. 232
Soldiers Relief fund	330	
County Treasurer	328	
Dog Tax Fund	287	

Dr.

J. Thompson

Township Treasurer.

in Account with Township Board.

Cr.

TOWN BOARD

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

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.
May	6	1891	Got from old book John 28	as an unacknowledged primary school fund	890	4	June	16	1891	1	John Patterson	bill of \$25 paid by D. L. Co.	25	00
				Primary School Fund			May	6	1891	2	W. P. Prager atty	serv in replum int	150	00
				Library	1424			5		3	J. Kallion	bill of \$30	30	00
				Primary	1224	3				4	J. S. Shippeny	" " \$2	20	50
				Cash drawn on as certain fund during settlement	205					5	H. Keys	services as gate keeper at election	4	00
June	22		Wm. Merwin	Liquor Tax	495				6	John Patterson	bill of \$5	5	00	
							June	8		7	E. Cross	on board bill \$5	450	00
									8	"	" " 6/8	650	00	
							June	6		9	J. S. Shippeny	" " \$30	28	00
							July	6		10	W. L. Hunkeler	" " "	150	00
										11	J. M. Valentine	" " "	600	00
											J. M. Valentine	" " School Inspector	1050	00
											And J. J. Hordinge	" " "	300	00
							"	15			David Hurst	" " Road	3400	00
							"	25		15	A. A. J. Harding	" " School Inspt	150	00
										16	See Accounting	encing Cemetery	1390	00
										20	J. S. Shippeny	on Board	300	00
										18	E. Cross	on Board	150	00
										19	G. W. Boster	Serving School Inspt	200	00
										17	M. Duell	on Board	300	00
										21	A. C. J. Harding	Service as Health Officer	300	00
										22	J. M. Valentine	" " "	1100	00
										23	"	" " "	350	00
							Sept	15		24	Shing Bros & Everard	Township books	467	50
								26		25	Main Street Bank	for Town Hall	12	00
										26	E. Munnich	Fighting fire at cemetery	3	00
										27	Geo. Parliament	" " "	3	00
										28	Kerman Penny	" " "	5	00
										29	J. J. Jewell	on Board of Nurses	6	00
										30	Wm. Merwin	Liquor furnished by order of health off.	18	00
										31	Thos. M. E. Thimney	Drinking cts at Hospital	1	00
										32	Geo. W. Boucher	Drugs used by health officer	4	00
										33	Delta Lumber Co	at Hospital furnishing	389	20
											Aut. J. J. J.	" " "	50	46

Aut. J. J.

9267 1

5046 2

TOWN BOARD

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Dr.

Shawson

Township Treasurer.

HILG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25644-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept	26	1891	Aunt Joad	925	71	
Aug	13		Bankman of J. E. Keeler	1000.00		
			Free Aunt Dues credited to Edward J. P.	726.75	273 25	
Sept	28		W. A. McKinney Co Treas	50		
	30		Hospital Patients	213	49	
Nov	30	1891	W. A. McKinney Co Treas	218	76	
			Contingent (Welfare Joint Tax)	100	75	
			Primary School	1811	215	

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in Account with Township Board.

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Sept	26	1891		Aunt Joad	504	62	
			34	John Treberg	111		
			35	Walt Hayward	425	0	
			36	Dan Ekman	6		
				Library & Primary School	fund appropriated		
				94 children	School Dist #1	9557	
				17	" " 2	1729	
				24	" " 3	2440	
				67	" " 4	6812	
				20	" " 5	2983	
Oct	31	1891	33	Walter Wager	nursing four patients	40	
"	"	"	34	Thos McElhinny		850	
"	"	"	35	John Patterson	school exp	2	
"	"	"	36	W. S. S. S.	Health office	3930	
"	"	"	37	J. E. Herdop	" "	116	
"	"	"	38	E. P. Campbell	Services as Clerk	150	
Nov	25	1891	39	J. S. Shippary	4 days Bd meeting 15 day meeting	36	
"	"	"	40	Walter Kumber Co	13 lbs chlo kind	725	
"	"	"	41	Thos McElhinny	Services Highway Com	400	
"	"	"	42	W. S. S.	Health office	1050	
Jan	20	1891	43	W. S. S.	" "	2250	
"	"	"	44	P. Anderson	labor on Highway	969	
"	"	"	45	Walter Kumber Co	labor on Maternal	8956	
"	12	1891	45	J. S. Bausch	Contd	450	
Nov	30	1891		Library & Primary School	fund appropriated		
				94 children	Sist 1	6110	
				17	" " 2	1105	
				24	" " 3	1560	
				20	" " 5	12	
				Walter Kumber Co	Road Dist order Dist 1	3560	
				"	" " " 5	75	
				"	" " " 3	377	
				"	" " " 2	157873	

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-648

TOWN BOARD

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Jan	21	1892	W A McWhinnie Co Treas	Delinquent Tax belonging to town	1511	87
				an. Delinquent	422	83
				Some Annual Appropriation		
				Primary School Dist fund Made		
				To Nov 1891 no children at		
				75¢ per capita	165	
July	16	1892	Tax Roll 1891	Highway labor Tax	400	84
				Town Hall "	436	16
				School Dist #1 voted	300.00	425 50
				mill Tax	125.50	
				" #1 Voted	25.00	28 71
				one mill Tax	371	
				" #3 Voted Tax	370.00	384 73
				one mill Tax	1423	
				" #5 Voted Tax	336.00	342 42
				one mill Tax	242	
				Excess of Roll Contingent fund	15	30
				outside Districts mill Tax Tax Roll of 1891	4428	90
					4441	20

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
July	20	1892		S Specuachis Treas	Being this proportion of	1570	78
				Summers & P	Delinquent Tax & Primary Money	414	91
					Rec'd from County Treas		
Mar	2	"	46	J S Shippery	Attended at Board Meeting	3	
			47	D W Barnett	" " "	6	
	9	"		School Dist #1	Appointed	425	50
				" #2	"	28	71
				" #3	"	384	73
				" #5	"	342	42
					Highway Commrs of 1891	400	84
					Town Hall Tax	436	16
					Delinquent one mill Tax outside Districts	4013	00
					Roll of 1891	4019	61
					P Anderson	60	
					" " "	73	
					Jno Patterson Road order Dist #2	257	
					J Dufon	113	
					L Englebrecht	100	
					J Harley	100	
					S Bucher & wife	214	
					Refunded to J Armstrong	766	
					to error in taxes		
					Sarah Roddy Road order Dist #1	60	
					Joe Seavers	50	
					J M Valentin	200	
					" " "	22	47
					J B Hegarty	598	
Mar	29	1892	48	W Duell	attended at Board	450	
			49	J L Jewell	" " "	150	
			50	D W Barnett	" " "	300	
			51	Tri Weekly Pioneer	for Printing	1060	
April	9	"	52	Levi Lyman	for Services at annual	12.00	
				Louis Comtois			
				QA Dickerson			
				John Rennell	Sp Meeting April 11 1892		
			53	Millard Duall	Services at annual Sp Meeting	6.50	

J. H. Allison

Township Treasurer.

in Account with Township Board.

TOWN BOARD

DEILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

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.	
April	30	1892			Amount Paid out of Contingent Fund on Highway Orders by Order of Board	229	57	April	9	1892	54	Wm Girvan	Services at annual Sp. Meeting	7	50
May	1	"			So Cont Rec from Co Treas for year 1889 15437			"	"	"	55	D. W. Bennett	" " "	6	50
"	"	"			for Delinquent Taxes } " " 1891 603	160	40	"	"	"	56	J. H. Allison	" " "	2	00
"	"	"			So Liquor Tax Dattig & Johnson	4	95	"	"	"	57	J. L. Jewell	" " "	5	00
"	"	"			" Sells Farley	4	95	"	"	"	58	Datta Lumber Co	for Stationary	5	50
Aug	6	"			W. A. McKinney Co Treas Tax 1891	9	82	"	"	"	59	D. W. Bennett	Special Services allowed by Board	15	00
"	"	"			" " " Library Fund	14	00	April	30	"	60	W. F. Riggs	Services in defending Sp tax Suit	100	00
"	"	"			" " " Primary School Fund	96	56	May	27	"	61	O. G. Bowen M.D.	Special Services on Beh of Health	20	00
						4069	61	"	28	"	62	G. W. Duntton	Retainers Fees for Township	25	00
								"	"	"	63	J. M. Valentine	Extra Taxes Paid	2	67
								"	"	"	64	Thomas M McElhenny	for Services on Board of Health	6	00
								"	"	"	65	John Patterson	for Services on Board Review	14	00
								"	"	"	66	Millard Duall	Services on Board and Health Officer	8	00
								"	"	"	67	James Girvan	Services on Board and helping Highway Commissioner to lay out road	6	50
								"	"	"	68	Peter Johnson	Highway Commissioner work	12	00
June	15	"						June	15	"	69	Eri Weekly Pioneer	Printing Sp Tickets	14	00
"	25	"						"	25	"	70	Abraham Brown	Board Meetings	4	00
"	"	"						"	"	"	71	Jas Girvan	Road Tax List and Express on water to Ann Arbor for Analysis	7	65
"	"	"						"	"	"	72	Jas H Wade Sec of Mich University	Analysis of Spring Water	20	00
July	14	"						July	14	"	73	Peter Johnson	Examining Oero Bridge	4	00
Aug	27	"						Aug	27	"	74	Millard Duall	Sp services and Health officer	19	00
"	"	"						"	"	"	75	Abraham Brown	Service on Board	2	00
"	"	"						"	"	"	76	Sam Hall Fund	Prop Soling lot 91	4	00
"	"	"						"	"	"	77	Jas Girvan	" " "	4	00
Oct	29	"						Oct	29	"	77	Abraham Brown	" " "	2	00
"	"	"						"	"	"	78	Millard Duall	Health officer and on Board	6	50

4405 58

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	6	1892	W A McKinney Co	Treasurer Primary School Dist Fund	119	25
"	"	"	Sax Roll 1891	Sp Rejected Sax	13	15
				Judgement favor of Delta L Co	189	79
				Highway Labor Sax	102	87
				School Dist # 1		
				One Mill Sax 12749		
				Voted	400 ⁰⁰	527 49
				School Dist # 2		
				One Mill Sax 336		
				Voted	50 ⁰⁰	53 36
				School Dist # 3		
				One Mill Sax 1365		
				Voted	347 ⁰⁰	360 65
				School Dist # 5		
				One Mill Sax 756		
				Voted	300 ⁰⁰	307 56
				Outside Dist one Mill Sax	9	30
				Excess of Roll	9	96
Mar	22	1893	Highway Fund	Borrowed from Contingent	75	00
Jan	31	"	Co Treasurers	Statement Jan 5 th 1893		
				Delinquent 1890-1891 Sax	245	56

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Oct	29	1892	79	Peter Johnson	Serving notice to remove fence	3	00
"	"	"	80	D. W. Bennett	Board Meetings and to Manitowish on Sp Business	20	00
"	"	"	81	Delta Lumber Co	Reg Record & Two Justice Books	8	08
"	"	"	82	Jas Girvan	Sp Business	6	50
"	"	"	83	W. L. Marsh	Ins on Town Hall	12	00
Nov	9	"	83 ^{1/2}	Abraham Brown	Services on Election Board	6	00
"	"	"	84	Millard Duall	" " " "	6	00
"	"	"	85	D. W. Bennett	" " " "	6	00
"	"	"	86	Jas Girvan	" " " "	6	00
"	"	"	87	J. L. Mc Lowell	Gatekeeper at Election	4	00
"	"	"	88	J. W. Boumas	" " " "	4	00
"	"	"	89	C. A. Mitchell	Clerk of Election	4	00
Dec	31	"	90	A. Brown	Services on Board	4	00
Jan	11	1893	91	M. Duall	Rep Booths & Services on Board	2	50
"	"	"	92	J. L. Jewell	Board	2	50
"	"	"	93	Peter Johnson	Bridge inspection	4	00
"	"	"	94	Delta Lumber Co	Ballot Box	6	00
"	"	"	95	D. W. Bennett	Sax Roll & Services on Board	46	50
"	"	"	96	J. H. Allison	1 years Services	25	00
"	28	"	97	A. Brown	Services on Board	2	00
Mar	22	"	98	Peter Johnson	Posting notices	6	00
"	"	"	99	A. Brown	Services on Board	8	00
"	"	"	100	C. W. Duntun	Services	14	00
"	"	"	101	Delta Lumber Co	Judgement	189	79
				Tax Roll 1892			
				School Dist # 1	One Mill Sax 12749		
				Voted	400 ⁰⁰	527 49	
				" # 2	One Mill Sax 336		
				Voted	50 ⁰⁰	53 36	
				" # 3	One Mill Sax 1365		
				Voted	347 ⁰⁰	360 65	
				" # 5	One mill Sax 756		
				Voted	300 ⁰⁰	307 56	

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1009061

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775811

TOWN BOARD

J. H. Allison

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-043

WHEN RECEIVED.			FROM WHOM.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.		Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Mar	22	1893	To amt forward	10090	61	Mar	22	1893		Delinquent S.P. Rejected Tax 1892	Forward	77	58 1/1
Mar	22	1893	To Bal	1314	58					" D L Co judgement		171	21 1/2
			Bal forward to Folio 144			Aug	6	1892		Highway Com fund Recd from Co. Sec. Tax 91		79	30 1/2
						"	"	"		School Dist #1 Apportioned		156	24
						"	"	"		" #2		28	20
						"	"	"		" 3		35	28
						"	"	"		" 5		21	84
						"	"	"		School 1 Proportion of delinquent tax		53	
						"	"	"		" 2		37	
						"	"	"		" 3		2	76
						"	"	"		" 5		4	13
								1892		J Armstrong Labor Tax		87	77 1/2
						Dec	6	"		Primary and School Dist fund apportioned		1	60
										Dist #1		78	12
										" 2		12	60
										" 3		17	64
										" 5		10	72
						Dec	6	"		Tax Roll 1891 Highway Labor		82	98 7/2
						Mar	22	1893		Borrowed from contingent fund for Highway		40	25 1/2
						Mar	22	"		By Bal		67	01 1/2
												75	00
												87	74 03
												1314	58
												10090	61

Dr. Daniel W. Bennett Township Treasurer.

in Account with Township Board.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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	22	1893		Contingent	1314	58	April	12	1893	113	Atter Johnson	Making Cond. report	1	50					
May	17	"	Co. Treasurer	Error in account	3	10	"	29	"	114	Abraham Brown	Services Twp Board	3	00					
"	19	"	"	Leignar Tax	990	00	May	19	"	115	James Dixon	Clearing Keyway	3	75					
"	19	"	"	Delinquent School Taxes	154	82	"	"	"	116	W. E. Clark	Election Tickets	10	00					
June	15	"	"	Leignar Tax	453	76	"	"	"	117	A Brown	Services Twp Board	1	50					
Sept	16	"		To balance transferred from Health fund	407	82	"	20	"	118	Millard Duell	Services Twp	6	00					
Oct	17	"		To cash from Millard Duell	4	00	"	"	"	119	Delta Lumber Co	Paids differ.	5	00					
Dec	2nd	"		Excess of Tax recd 1893	35	12	"	"	"	120	Abraham Brown	Services Twp Board	1	50					
Nov	29	"		Mill Tax outside districts (to be paid)	7	25	"	"	"	121	Mr. Duell	and Board Renew	7	50					
July	6	1894		From Tax sales as reported by Co. Treasurer	184	29	"	"	"	122	J. H. McCollum	Services as Supervisor	4	00					
"	"	"		" " " " " " " "	5	76	"	"	"	123	C. W. Duntou	Settlement Twp of Duwood	5	00					
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 4em; opacity: 0.1;">/</div>					"	"	"	"	"	"	Appropriated to Highway fund	5	00						
					"	13	"	"	Delinquent School Tax or to districts	154	82	"	"	"	124	Sunday morning the Bill Thods ransom ticket	6	25	
					July	10	"	"	"	125	Delta Lumber Co	Clearing fish out of creek	2	00					
					"	"	"	"	"	126	Millard Duell	Services on Township Board	3	00					
					"	"	"	"	"	127	Henry River	Burying Dogs	1	00					
					"	"	"	"	"	128	Abraham Brown	Services	4	00					
					"	"	"	"	"	129	David Hursch	"	4	00					
					Aug	16	"	"	"	130	John Patterson	"	24	57					
					"	16	"	"	"	131	Leas Rice	"	42	00					
					Aug	16	"	"	"	132	Appropriated to Highway fund	5	00	00					
					Sept	15	"	"	"	133	Millard Duell	Services	4	55					
					Oct	7	"	"	"	134	Mrs. Brame	School Inspector	4	50					
					"	"	"	"	"	135	Leas Rice	Services as Com-	76	25					
					Dec	21	"	"	"	136	Millard Duell	"	3	00					
					"	"	"	"	"	137	Chas Ramsay	"	4	00					
					"	"	"	"	"	138	W. T. Kunkle	"	5	38					
					"	"	"	"	"	139	J. H. McCollum	Supervisor	42	00					
					"	"	"	"	"	139	Delta Lumber Co	Supplies	10	69					
					1894 Mar	4	1894		Delinquent Mill Tax outside dists	4	23	"	"	"	140	John Patterson	"	9	75
					"	27	"	"	"	141	Tribune Pub Co	"	1	40					

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3560 50

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1983 64

TOWNSHIP BOARD

DEILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Amt found from Page 14	3560.50	50
					3560.50	
				Real on hand	1388.71	
					<u>3560.50</u>	
Mar	28	1894		Bal on hand	1388.71	
April	30			Recd from Co. Treasurer	9061	
May	10			" " " " " Liquor Tax	990.00	
July	9			" " " " " John. Patterson Hall act	5.00	
Aug	6			" " " " " " " " "	5.00	
July	31 st			" " " " " County Treasurer	12.27	
Sept	24			" " " " " John. Patterson Hall rent	10.00	
"	"	"		" " " " " " " " " Cemetery act	2.00	
Mar	25			" " " " " County Treasurer	54.74	
"	"	"		" " " " " Excess of Tax roll 1894	40.17	
"	"	"		" " " " " one mill Tax outside Districts	61.22	
Jan	2 nd	1895		Recd from John Patterson Hall rent	5.	
"	20	"		" " " " " " " " "	5.	
					<u>2614.62</u>	
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WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Mar	27	1894		Amt found from Page 15.	1983.64	84	
"	"	"	142	D. W. Bennett	6.65		
"	"	"	143	Mrs. Servan	6		
"	"	"	144	J. H. McCallum	1.50		
"	"	"	145	D. W. Bennett	20.		
April	4	1893	102	A. Brown	6		
"	"	"	103	Millard Duell	10.50		
"	"	"	104	J. H. Allison	2		
"	"	"	105	David Harsh	3		
"	"	"	106	John McKinis	3		
"	"	"	107	Jas. Servan	24.50		
"	"	"	108	D. W. Bennett	33.70		
"	"	"	109	D. W. Bennett	12.50		
"	"	"	110	M. Duell	5.		
"	"	"	111	J. H. Allison	20.		
"	"	"	112	Louis Comtais	3.		
Mar	27	1894	01	W. C. Marsh	12.		
"	"	"		J. H. Allison	8.50		
					<u>By Balancer</u>	<u>1388.71</u>	
					<u>3560.50</u>		
April	9	1894	146.	Mrs. Servan	3.75		
"	"	"	147	G. O. Dickerson	2.25		
"	"	"	148	J. E. Robinson	2.25		
"	"	"	149	John. Patterson	6.75		
"	"	"	150	W. J. Kimmie	6.13		
"	"	"	151	John. Mc Dumas	3.00		
"	"	"	152	Geo. Hot	2.25		
"	"	"	153	D. W. Bennett	1.50		
"	"	"	154	Pioneer	2.20		
"	"	"	155	G. W. Duntan	25.00		
"	21	"	156	Erubine Co	12.50		
"	"	"	157	J. H. McCallum	6.20		
"	"	"	158	Dr. Truosh	25.00		
					<u>98.75</u>		
Over to page 19							

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-643

TOWNSHIP BOARD

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.		
Feb	8	1895			Amt over from page 16	2614	62	June	6	1894					987	58
Jan	31	"			Recd from Co Treasurer	571	9	"	"	"	159	Sumner J. Housecar	Board renew	✓	100	00
July	18	"			Recd from Twp Hall rent	5	00	"	"	"	160	John Patterson	" " + Twp	✓	14	50
March	26	"			Recd from School Dist no 1 Hall rent	25	00	"	"	"	161	J. H. McCollum	Supervisor work	✓	47	87
								"	"	"	162	Wm. Kervan	services Twp Board	✓	4	50
								"	"	"		By appropriation to	Road Dist no 4	✓	400	00
								"	"	"		"	"	✓	100	00
								July	10	"	"	"	"	✓	100	00
								"	"	"	"	"	"	✓	100	00
								Sept	1st	"	"	"	"	✓	150	00
								"	"	"	163	Mrs. Jas. Armstrong	School Inspector	✓	6	00
								"	"	"	164	Lewis Rice	services as Com	✓	4	6
								"	"	"	165	Emil Stotgren	Buying dead fish	✓	1	00
								"	"	"	166	A. Brown	services	✓	6	00
								"	"	"	167	Dr. French	Vaccination	✓	100	00
								Dec	15	"	168	John Patterson	Twp Hall	✓	31	70
								"	"	"	169	C. W. Duntton	Printing in Siron case	✓	33	60
								"	"	"	170	Chas Chapman	Gale keeper of election	✓	3	00
								"	"	"	171	A. Brown	Member Twp Board	✓	6	50
								"	"	"	172	Millard Duell	"	✓	1	50
								"	"	"	173	Tribune Co	Printing	✓	11	50
								"	"	"	174	J. H. McCollum	services as Supervisor	✓	57	75
								"	"	"	175	Mrs. J. Kinnie	Labor & Gale keeper	✓	7	25
								"	"	"	176	Geo. Hot	Clerk of election	✓	2	25
								"	"	"	177	Wm. Kervan	Member Twp Board	✓	7	50
								"	"	"		Appropriated to	Road Dist no 4	✓	100	00
								July	9	1895	178	C. W. Duntton	Atty	✓	8	00
								"	"	"	179	Chas Ramsey	Labor Twp Hall	✓	7	50
								Nov	15	"		Delinquent one mill Tax outside dist	✓	1	64	
								"	26	"	180	Wm. Kervan	services Twp Board	✓	3	00
								"	"	"	181	J. H. McCollum	"	✓	3	00
								"	"	"	182	John Patterson	" Clerk	✓	16	32
								"	"	"	183	D. W. Bennett	" Treasurer	✓	25	00
								"	"	"	184	A. Brown	" Board	✓	3	50

Balance forward to page 20

270181

119390

270181

TOWN BOARD

Dr. *D. W. Bennett* Township Treasurer.

in Account with Township Board.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	26	1895		Bal fwd'd from page 18	11939.00	
"	26	"		To Rent " Town Hall "	10	
May	28	"		" " " " " Ho. Squires	5	
May	30	"		Rec'd from Co. Treasurer. Liquor Tax	1138.50	
"	"	"		" " " " " "	216	
June	24	"		" " " " " Town Hall	5.00	
July	4	"		" " " " " "	5.00	
Aug	9	"		" " " " " "	5.00	
"	17	"		" " " " " "	5.00	
"	14	"		" " " " " Co. Treasurer	16.08	
Sept	10	"		" " " " " Town Hall concert	5.00	
Oct	3	"		" " " " " Slingerland	5.00	
Nov	4	"		" " " " " "	5.00	
"	25	"		Excise of Tax roll 1895 State & County	8.06	
"	"	"		" " " " " School Taxes unassigned	6.33	
Dec	19	1895		Rec'd " " " " " "	5	
April	3	1896				

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
April	30	1895	1	W. J. Kimmel	Election Booths & cleaning hall	3	
"	"	"	2	W. W. French	Health Officer	28	
"	"	"	3	Manistique Democrat	Printing Ballots	14.60	
"	"	"	4	Mrs. Steamely	Election clerk	3	
"	"	"	5	D. W. Bennett	Election & Reg. Board	4.50	
"	"	"	6	Willard Duell	Gate keeper	2	
"	"	"	7	Louis Comtars	" " "	2	
"	"	"	8	A. Brown	Township Board	6	
"	"	"	9	Mrs. Kervin	" " "	4.50	
June	29	"	10 & 11	J. H. McCallum	Supervisor & Insurance	01.60	
"	"	"	12	Co. W. Denton	Fuel in Dixon car	1.87	
"	"	"	13 & 14	John Patterson	Twp Clerk & supplies	43.15	
"	"	"	15	Leon Rice	Heavy Commission	66	
"	"	"	16	A. Brown	Township Board	2	
"	"	"	17	Mrs. Kervin	" " "	3	
"	"	"	18	David Housh	Gate keeper	2	
"	"	"	19	Chas Ramsay	" " "	2	
"	"	"	20	S. Cornell	Election Clerk	1.60	
Sept	28	"	21	W. J. Kimmel	Election Exp	4.50	
"	"	"	22	Leon Rice	Commissioner	8.60	
"	"	"	23	A. Brown	Twp Board	2	
Mar	6	1896			Delinquent School Tax outside Dist	4.11	
June	29	1895			Appropriated To. Road Dist. No 2	4.00	
"	"	"			" " " " " " 4	1.25	
Sept	28	"			" " " " " " 2	2.00	
"	"	"			" " " " " " 4	1.00	
Jan	11	96	23 & 2		Truhme Public Tax receipt	12.10	
"	"	"	24	J. H. McCallum	Supervisor	4.21	
"	"	"	25	J. J. Houska	"	1.50	
"	"	"	26	John Patterson	"	12.80	
"	"	"	27	James Laebhart	"	1.50	
"	"	"	28	D. W. Bennett	"	1.50	
"	"	"	29	Leon Rice	"	6.00	
					Lu Talio 23	139.37	

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n/2003

TOWN BOARD

John J. Kruska

HILG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	
						Forward from page 20	2420 03
April	3	1896				Balance	440 21
"	4	"	Chauncy Kirkson	Hall rent	5		
"	10	"	Oliver Bonnell	"	5		
May	10	"	From Co Treasurer	Liquor Tax	4495 99		
May	26	"	"	Taxes Delinquent	14 07		
June	3	"	"	Liquor Tax	4495 00		
July	4	"	W. E. Carley	Hall rent	5		
"	18	"	L. Hough	"	5		
Aug	1	"	Wm. Carr	"	5		
"	1	"	From County Treasurer	Delinquent Tax	2 03		
Sept	30	"	Wm. Carr	Hall rent	5		
Oct	24	"	County Treasurer	Liquor Tax	4125 1		
						Forward to page ref.	4418 82

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
April	3	1896				Forward from 21	1397 37
"	"	"				appropriated from Ls Dist 1	25
"	"	"				" " " " 3	50
"	"	"	30	James Lackhart	Services Twp Bd.		150
"	"	"	31	J. H. McCallum	" " "		150
"	"	"	32	E. W. Duntan	" Decon call		100 33
"	"	"	33	A. Bronson	" " "		200
"	"	"	34	W. W. French	Health Officer		20 00
"	"	"	35	John Patterson	Services Twp Bd.		4 20
"	"	"	36	Jas Dufaux	" Decon call		200
"	"	"	37	W. L. Richardson	" " "		200
"	"	"	38	John Phinus	" " "		240
"	"	"	39	G. W. Bauscher	" " "		600
"	"	"	40	Grant Taylor	" " "		240
"	"	"	41	Leuk Rice	" " "		200
"	"	"	42	John Packey	" " "		110
"	"	"	43	Twp Treasurer	" " "		21500
						Balance	770 21
							2420 03
April	13	1896	1	Abraham Brown	Services on Twp Board	2	
"	"	"	2	Wm. Kirvan	" Election "	3	
"	"	"	3	John McKeyor	" " " "	3	
"	"	"	4	W. J. Krumm	" " " "	220	
"	"	"	5	Geo Hat	" " " "	3	
"	"	"	6	Alva Dickerson	" " " "	2	
"	"	"	7	Sherman Cornell	" " " "	2	
"	"	"	8	Maurique Demore	Election Ballots	15	
"	"	"	9	Delta Lumber Co	Lumbers	140	
"	"	"	10	W. W. French	Chloride Lime	75	
"	"	"	11	Jas Lackhart	Services	150	
"	"	"	12	Wm Handley	" Election	3	
"	"	"	13	S. J. Bauscher	" Supervisor	23	
"	"	"	14	J. J. Kruska	" Registration	150	
						Over Ls 20	6340

BLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

Mo	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	19	1896		Amt forward		22188	2					Amt forward		6340	
"	25			County Treasurer delinquent tax		219	52	April	30	96	15	Mullard Deell	Prd review	8	00
Dec	11			Excise of roll 1896		38	3	May	30	"	16	W Brown	Twp Board	2	
"	1			one mil tax outside of Districts 1896		55	6	"	"	"	17	Lain Rice	Prd Review	6	
July	1	1897		Proccds from tax sales		35	16	"	"	"	18	S J Bauschar	Supervisor	35	50
"	27					2252	42	"	"	"	19	Jas Lockhart	Twp Bd	3	
								"	"	"	20	W. T. Kinnce	"	1	50
								Aug	28	"	21	John Patterson	" " " "	31	25
								"	"	"	22	S J Bauschar	" " " "	14	50
								"	"	"		appropriated Dist no 3		20	
								"	"	"		" " " "		40	
								Sept	19	"		" " " "		125	
								"	"	"		" " " "		455	
								"	"	"		Credited to School Dist no 5		19590	
Oct	19							"	"	"	23	W. T. Kinnce		5	00
"	"							"	"	"	24	Jas Lockhart		1	50
"	"							"	"	"	25	Chas Mc Intyre	Damages to Engine	41	00
Nov	18							"	"	"	26	Wm Coaland		3	
"	21							"	"	"	27	J. C. M. Howell		3	
"	"							"	"	"	28	David Blair		3	
"	"							"	"	"	29	J. G. Robinson		3	
"	"							"	"	"		appropriated Dist # 2		120	
"	"							"	"	"		" " " "		40	
"	"							"	"	"		" " " "		1379	55
Nov	11							"	"	"	30	John Wilson	Wood	1	00
"	"							"	"	"	31	Ladies Aid Society	Supper	1	75
"	"							"	"	"	32	John Patterson	Services & Supplies	14	50
"	21							"	"	"	33	James Lockhart		6	50
"	"							"	"	"	34	W. T. Kinnce		13	20
"	"							"	"	"	35	S J Bauschar		10	50
"	"							"	"	"	36	J J Kenuska		1	50
"	"							"	"	"	37	John Patterson		2	20
"	"							"	"	"	38	W. T. Kinnce		1	50
"	"							"	"	"	39	James Lockhart		1	50

Forward to page 26

228242

Forward to page 27

133 94 27 8

John Neuf

Township Treasurer.

in Account with Township Board.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				ford from Pg 26	181188	
Apr	1	1897	Balance of Roll 1897		354-	
"	"	"	Coal Mill Tax	Outside Dist	516	
July	10	1898	Delinquent Taxes & Int County Treasurer		8650-	
"	"	"	Logan Tax John Herie		24750-	
Mar	29	"	By Law appropriations chgd since		30000	

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Nov	30	1897	14	A Brown	ford from Pg 29	121659	
Dec	31	"	15	" "	services sup Board	150-	
"	"	"	16	S J Bauschor	" " "	150-	
"	"	"	17	Jas Lockhart	" " "	150-	
Jan	"	1898	18	A Brown	" " "	150-	
"	"	"	19	S J Bauschor	" " "	350-	
July	10	"		By school Dist No 1	Delinquent Taxes	341-	
"	"	"	3	" " " "	" " "	655-	
"	"	"	5	" " " "	" " "	434-	
"	"	"	2	Road " " "	" " "	59-	
"	"	"	3	" " " "	" " "	40-	
"	"	"	4	" " " "	" " "	34-	
Mar	10	"		Delinquent Tax (Outside districts)		5103-	
Feb	28	"	20	S J Bauschor	services sup Board	550-	
"	"	"	21	A Brown	" " "	150-	
"	"	"	22	Jas Lockhart	" " "	150-	
Mar	27	"	23	J. L. Jewell	Health Officer	2000	
"	"	"	24	A Brown	Shp Board	300	
"	"	"	25	John Patterson	Shp Clerk	600	
"	"	"	26	James Lockhart	" " Board	150	
"	"	"	27	John Herie	Shp Treasurer	2000	
"	"	"	28	S J Bauschor	services Shp Board	650	
July	31	97	32	A Brown	" " "	150-	
"	"	"	30	Eed Mc Patches	services	150	
"	"	"	31	Jas Lockhart	" " "	150	
"	"	"	29	Municipal Council	Meeting	325	
July	31	"	33	S J Bauschor	services	350	
Mar	29	"		Appropriated to road	Dist No 1	500	
"	"	"		" " " "	" " 2	3506	
"	"	"		" " " "	" " 4	6500	
Balance per statement with sup Board 1/1/98						98248	

24258

Mar 30 1898 To Balance on hand Forward to page 32 98248

24258

John Haric

Township Treasurer.

in Account with Township Board.

WILSON BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25344-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
						987.48
Mar	31	1898	Ball Prot	Transferred from page 30		
			Hall rent	Greenough		5.00
April	11	"	"	F. Haran		3.00
"	16	"	"	Shampine		3.00
"	30	"	"	Deeant		3.00
May	28	"	"	Parusel		3.00
"	"	"	Recd from	County Treasurer Longue Tax	1485.00	
April	30	"	"	" Delinquent Tax	181.8	
July	4	"	Hall rent	Deeant		3.00
"	29	"	Hall rent	Miller & D.		3.00
"	30	"	"	Miller & D.		3.00
Aug	13	"	"	Miller & D.		3.00
"	16	"	"	Scott Shaw		3.00
"	27	"	"	Miller		3.00
"	30	"	Recd from	Co Treasurer Delinquent Tax	18.95	
Apr	3	"	Hall rent	Miller		3
"	10	"	"	"		3
"	24	"	"	"		3.00
Dec	24	"	"	Chas Sample		3.00
Oct		Jan	"	Shampine		.00
July	11	"	"	Pertha Sample		3.00

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
May	30	1898		Appropriated to Dist-2.		500.00	
April	30	"	29	Jas Deion	Election	3	
"	"	"	30	Jas Lockhart	Twp Board	1.50	
"	"	"	31	Manistique Democrat	Printing	20	
"	"	"	32	A Brown	Twp Board	1.50	
"	"	"	33	Mrs J. Kummer	Election	4.75	
"	"	"	34	Chas Bradshaw	"	3	
"	"	"	35	J.J. Kernsba	Registration	1.50	
"	"	"	36	W. D. Eueland	Election	3.00	
"	"	"	37	Mr. A. Whitford	"	3	
"	"	"	37	D. E. Bauscher	"	1.75	
"	"	"	38	Thas Kincant	"	3	
"	"	"	39	Jas Lully	"	3.75	
"	"	"	40	E. Lamptair	"	3	
"	"	"	41	Schoolcraft Co Bank	Insurance	27	
May	31	"	42	Jas Lockhart	Twp Board	1.50	
"	"	"	43	A. Brown	"	1.50	
"	"	"	44	John Patterson	Clerk & Sundries	18.90	
"	"	"	45	S. J. Bauscher	Superior	3.50	
"	"	"	46	W. Duell	Board Renew	8.00	
"	"	"	47	J. H. Mc Callum	Supervisor	59.98	
June	30	"	48	Jas Lockhart	Township Board	1.50	
"	"	"	49	A. Brown	"	1.50	
May	"	"		Appropriated to Dist-2.		500.00	
July	30	"	50	Manistique Democrat	Printing	2.25	
"	"	"	51	A. Brown	Township Board	1.50	
"	"	"	52	D. W. Bennett	Board Renew	8.00	
"	"	"	53	Jas Lockhart	Township Board	1.50	
"	"	"	54	A. Brown	"	1.50	
Aug	31	"	55	John Patterson	Supplies & Salary	22.00	
"	"	"	56	J. H. Mc Callum	Salary	4.50	
"	"	"	57	John Mc Kimmey	Laws	1.90	
"	"	"	58	Jas Lockhart	Township	1.50	
				Food & Paper		720.48	

Dr. to Pg 31 25 64 6 1

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

TOWNSHIP BOARD

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.
					Food from Pg. 32	255461						Food from Pg 32	72048	
Dec	20	1898	County Treasurer	Primary School fund	185		Sept	30	1898	59	Wm Linnan	School Inspector	150	
Feb	13	1899	"	same	78		"	"	"	60	Delta Lumber Co	Material Committee	205	
Friday	"	"	Hell rent show		500		"	"	"	61	A. Brown	Services Sup. Cook.	150	
							"	"	"	62	John Patterson		10	
							Oct	31	"	63	A. Brown	"	150	
							"	"	"	62	J. K. McCallum	"	750	
							Dec	1	"	65	Jas Lockhart	"	3	
							"	1	"	66	A. Brown	"	6	
							"	1	"	67	Wm Linnan	"	3	
							"	1	"	68	H. D. Evland	"	3	
							"	1	"	69	David Blair	"	3	
							"	1	"	70	Chauncy Kirkson	"	3	
							"	1	"	71	Clinton Poltz	"	3	
							"	1	"	72	Millard Small	"	3	
							"	1	"	73	J. K. McCallum	"	6	
							"	1	"	74	North Western Scaper Co	Star Pipe	239	
							"	1	"	75	Delta Lumber Co	Supplies for hole drills	750	
							"	31	"	76	Victor Aris	Judge at Linnan Court		
							"	"	"	77	J. L. Jewell	Supplies on Election day	2	
							"	"	"	78	Jos. Patterson	Services and Supplies	1761	
							"	"	"	79	Jas. Lockhart	"	150	
							"	"	"	80	J. K. McCallum	"	5824	
							"	"	"	81	A. Brown	"	2	
							Jan	"	1899	82	Jas. Lockhart	"	3	
							"	"	"	83	A. Brown	"	2	
							"	"	"	84	Wm L. Skinner	" on hall	2	
							Feb	28	"	85	A. Brown	"	2	
							"	"	"	86	J. J. Kruska	"	150	
							"	"	"	87	Jas Lockhart	"	2	
							"	"	"		Transferred to School Dist 1		150	
							"	"	"		"	"	24	
							"	"	"		"	"	11	
													179856	

Food from Pg 32

274429

Food from Pg 32

179856

GLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Ford from Tg. 34	1444	89
Dec	1	1898	Ernest of Roll		20	14
"	"	"	One Mill Tax	Outside districts	58	9
"	"	"	Special Highway Tax		900	00
					1409	2
					3640	92

WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	28	99	J. J. Bauschar	Ford from Tg. 35	1298	56
"	"	"	J. J. Kersba	Services Recd. H. officer	25	00
"	"	"	G. Brown	" Treasurer	25	00
"	"	"	Jas Lockhart	"	2	00
"	"	"	J. H. McCallum	"	1	00
"	"	"	John Patterson	"	7	25
"	"	"	Appropriated to road Dist. No 1	"	1362	31
"	"	"	" " " " " 2	"	18	61
"	"	"	" " " " " 3	"	856	99
"	"	"	" " " " " 4	"	470	23
"	"	"	Delinquent Taxes on Spec. Hg. Tax.	"	249	88
					2156	00
					120	16
					792	74
					3640	92

Mar	28	1899	Balance on hand		788	96
Mar	10	"	County Treasurer	Turner (Turner Bal.)	492	74
Apr	5	"	C. Sample	Roll out	3	00
"	10	"	Deeout	" "	3	00
May	12	"	T. Smith	" "	3	00
"	29	"	B. Farley	" "	3	00
June	13	"	J. Shampine	" "	3	00
"	26	"	Barry	" "	5	00
"	"	"	Kemper	" "	3	00
July	5	"	Shampine	" "	5	00
					7305	74
					Ford. Tolls 38	

Mar	28	'99	Delinquent Tax	on Outside dist.	3	98
Apr	29	1899	A Brown	Services on Board	2	50
"	"	"	Jas Lockhart	" "	1	50
"	"	"	Lynns Wilson	Printing	2	00
"	"	"	Ew Mc Kitcher	Livery	1	50
"	"	"	Thos Kimmel	Labor on Hall	7	80
"	"	"	J. H. McCallum	Serv. on Board	4	50
"	"	"	David Blair	Gate keeper at Ed.	3	
"	"	"	Wm Girvan	Clk. " " Dist.	3	
"	"	"	Chauncy Stubbs	Gate keeper " "	3	
"	"	"	Willard Duell	" " " "	3	
"	"	"	L. E. Williams	Work Highway	7	50
May	31	"	Jas Lockhart	Serv. on Board	1	50
"	"	"	A Brown	" " " "	2	
"	"	"	J. J. Bauschar	" & making toll etc	60	50
"	"	"	L. E. Williams	Drigh & cartage	11	3
"	"	"	J. J. Aneta	per Serv. of Thos McE.	3	
"	"	"	Willard Duell	Services Board Twp.	8	
"	"	"	A. Church	" " " "	8	
					Ford Tolls 39	144
					144	71

Thompson

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Food Folio 36	430	57 4
Aug	31	1899	Jno Champagne	Hall rent	3	
July	12	"	D. Pickett	" "	5	00
Sept	"	"	"	" "	3	
Oct	25	"	Ed Young	" "	5	
"	"	"	Fred Miller Champagne	" "	5	
"	31	"	Jno Champagne	" " 98 ✓		
"	"	"	Inwood Twp Luncheon		6	54
Nov	14	"	Jno Champagne	Hall rent	3	00
"	18	"	Hobert	" "	3	00
Dec	4	"	Sample	" "	3	
"	15	"	Scuttle	" "	3	
Jan	19	1900	Sample	" "	3	
Feb	16	"	Account	" "	2	
Aug	1	1899	Harrison Order (Tkt)		43	50
May	16	"	County Treasurer	Delinquent Taxes ^{76.73} ₁₁₅	27	88
"	"	"	"	" "	43	65
Dec	1	"	Tax Roll 1899	Outside Sch Dist Own Mill Tax	11	26
"	1	"	Excess of Roll		13	93
Mar	17	1900	County Treasurer	Delinquent Fund Taxes	11	32

Food with log 600

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
May	31	1899	112	Thos Kimmel	Food Folio 37	142	71
July	1	"	113	A. Brown	Natural & Immigration U.S.D. Honor	78	5
"	1	"	114	Leo Williams	Serv. and Twp. board	1	50
"	1	"	115	Jan Lockhart	" " " " " " " "	11	
"	1	"	116	J.J. Huska	" " Board	1	50
"	31	"	117	E.J. Bouschor	Note for Stone Crusher - Sp. Rep. 701	7	50
"	"	"	118	John Patterson	Serv. and Sup.	7	50
"	"	"	119	A. Brown	" " Twp. Lk	17	50
"	"	"	120	Henry Pierce	" on Twp Board	2	
Aug	"	"	121	A. Brown	" " " "	2	
"	"	"	122	John Patterson	" " " "	10	50
"	"	"	123	M. Durell	" " " "	4	50
"	"	"	124	E.J. Bouschor	" " " "	11	50
Sept	30	"	125	M. Durell	" " " "	1	50
"	"	"	126	A. Brown	" " " "	2	
"	"	"	127	H. Girvan	" Ed School Sup.	1	50
"	"	"	128	Ed Jewell	" " " "	1	50
"	"	"	129	E.J. Bouschor	" Tax Roll	7	50
Oct	31	"	130	A. Brown	" " " "	1	50
Nov	30	"	131	Mauitiqua Democrat	Printing	3	
"	"	"	132	M. Durell	Services	3	
"	"	"	133	A. Brown	" " " "	2	
"	"	"	134	John Patterson	" " " "	2	5
"	"	"	135	H. Girvan	" " " "	1	50
"	"	"	136	E.J. Bouschor	" " " "	43	50
"	"	"	137	Ed Jewell	" " " "	1	50
Mar	1	1900	"	Delinquent Taxes	Outside Dist School	6	6
Mar	17	1900	138	E.J. Bouschor	Services	7	50
"	"	"	139	A. Brown	" " " "	3	
"	"	"	140	H. Kimmel	" " " "	3	0
"	"	"	141	J.J. Huska	" " " "	2	5
"	"	"	142	John Patterson & Co	" " " "	18	47

Food 41 130204

WILSON BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-645

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.
Oct	4	1900	Forward to Harry Tucker & Co	Chk for use of Stone Crusher	1459	60								
					5		June	30	1900	27	E. Jewell	Serv.	309	40
										28	Fred Miller	Lock		
										29	Ernest Robinson	Serv		75
										30	Peter Dunham	"		50
										31	John Patterson & Co	Supplies		4950
										32	John Thomas	Serv		100
							July	31	1900	33	H. E. Kimura	"		930
										34	S. J. Bouschor	"		750
										35	E. Jewell	Jan. Serv. & Lettings of Hall.		8
										36	Chas. Sharkey	Damages		8
										37	A. Kurek	Serv		150
							Aug	"	"	38	"	"		150
										39	M. Duell	" & Knight		353
										40	E. W. Hill	Rep. Stone Crusher		34
										41	Francis Sharkey	Serv		150
										42	Ernest Robinson	"		50
										43	E. W. Hill	"		150
										44	E. W. Jewell	"		150
										45	S. J. Bouschor	"		4359
							Oct	1		46	David Kursh	"		3
							"	"		47	S. J. Bouschor	"		11
							"	"		48	Millard Duell	"		3
							"	"		49	E. W. Hill	"		3
							"	"			Road Dist #1	Appropriation		4
							"	"			"	"		81822
							"	"			"	"		2535
							"	"			"	"		6512
							"	31		50	S. J. Bouschor	Serv		950
							"	"		51	Millard Duell	"		150
							"	"		52	David Kursh	"		150
							"	"		53	E. W. Hill	"		3
														142464

Carried to Page 44

176460

Carried to Page 45

CHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	5	1900	County Treasurer	Forward from 4r	1764	60
Aug	5	"	"	Delinquent Taxes 5th Dist. 11th		63
"	"	"	"	" \$120 ⁰⁰ " 19 ⁰⁰	139	24
"	"	"	"	Proceeds Sap Sales	316	5
Jan	1	1901	"	" " 2 nd Dist 4 th	31	5
Dec	1	1900	Tax Roll 1900	One Mill Tax Outside District (School)	148	4
"	"	"	"	Excess of Roll	35	7
Jan	31	1901	County Treasurer	Proceeds Sap Sales ^{Summers} (Vail)	196	00
March	1	"	Hall Rent.	Hall Rent	12	00

Carried to Page 46.

1972.73

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Oct	31	1900	54	John Farley	Forward from 4r	145	26	4
"	"	"	55	Robert Mitchell	Lighting St Lamps Oct	1	25	
Nov	4	"	56	O. Quinlan	" " " "	3	75	
"	"	"	57	S. J. Bouschor	Meals election Board		2	
"	"	"	58	W. S. Kinnee	Services	6	50	
"	"	"	59	D. Carsh	"	5	25	
"	"	"	60	Millard Surtell	"	6		
"	"	"	61	George Williamis	"	4	50	
"	"	"	62	J. G. Robinson	"	5		
"	"	"	63	G. W. Hill	"	14	6	1/2
"	30	"	64	J. J. Quast	"	2		
"	"	"	65	John Patterson & Co.	Material	20	66	
"	"	"	66	Millard Surtell	" & Services	3		
"	"	"	67	Robert Mitchell	Services - Lighting St Lamps	5		
"	"	"	68	G. W. Hill	"	1	50	
"	"	"	69	Fred Miller	"	1	50	
"	"	"	70	S. J. Bouschor	"	4	50	
"	"	"	71	David Carsh	"	1	50	
Dec	18	"	72	Th. Manistiquia Louin	Printing	6	50	
"	16	"	73	S. J. Bouschor	Services	3	50	
"	"	"	74	Millard Surtell	"	1	50	
"	"	"	75	David Carsh	"	2	25	
"	"	"	76	R. Mitchell	" St Lamps - Dec	5		
"	"	"	77	G. W. Hill	"	1	50	
"	"	"	78	A. C. Curand	Rep Stone Finisher	1		
Mar	1	1901		Delinquent Taxes	Outside "School" Dist's	158	30	5
"	"	"	79	Robert Mitchell	Lighting St Lamps 8th & 9th Jan	1	50	
"	"	"	80	W. S. Kinnee	Services "Health Officer"	3	72	
"	"	"	81	John Patterson & Co.	" copy "	1	4	
"	"	"	82	Calvin Kinnee	Lighting St Lamps Jan & Feb		4	
"	"	"	83	W. S. Kinnee	Services "Health Officer"	4	3	5
"	26	"		Appropriation to Road Dist. No. 2.		13	72	

Carried to page 47.

1697.07

HIGHWAY COMRS SCHOOL DIST ROAD DIST DRAIN COMRS DOG TAX LIBRARY MISCELLS

Thompson

Township Treasurer

JILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-55

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT
Month.	Day.	Year.			Dolls.
Pounds from 44, 19727					
<u>197273</u>					
March	27,	1901.	To Balance on Hand		95 58
Apr.	10,	"	Jas. Shampine. Hall Rent		4 00
"	15	"	Henry Pierce " "		4 00
"	19,	"	County Treasurer. Proceeds Tax Sales		221. 40
May	27,	"	" " Licenses Money		991. 00
June	4,	"	German Med. Co. Hall Rent		20 00
"	19,	"	County Treasurer. License Money.		495 00
<u>Polis 48. 187998</u>					

in Account with Township Board.

Cr.

WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			No. of Voucher.	Dolls.
Pounds from 45, 1697.07						
March	26,	1901.	Appropriated to Road Dist. No. 4.			3 22
"	"	"	" " " " " 2.			38, 12
"	"	"	" " " " " 4.			7 25
"	"	"	84. W. T. Kinnear Services as Health Officer			61 28
"	"	"	85. Dr. W. O. Hughes. " " Medical Doctor			2 00
"	"	"	86. S. J. Bourchier Services.			20 50
"	"	"	87. Fred Miller Salary as Treasurer			25 00
"	"	"	88. David Hurch Services			3 00
"	"	"	89. A. W. Dymann. "			2 00
"	"	"	90. Jas. Patterson. Sundries.			16 21
"	"	"	91. Floyd Duell. Services			1 50
"	"	"	By Balance on hand as per attachment with Sup. Bd.			95 58
<u>197273</u>						
Apr.	9,	1901.	92. Calvin Kinnear. Lighting Street Lamps			5 25
"	"	"	93. Wm. Hagen. Inspect. of Election			3 00
"	"	"	94. A. W. Dymann. Millard Duell. Gatekeeper at " "			4 00
"	"	"	95. Henry VanDer ^{Assigner.} Inspectors of " "			3 00
"	"	"	96. Cheney Hickson " " "			3 00
"	"	"	97. S. J. Bourchier Services.			8 00
"	"	"	98. David Blair Gatekeeper at " "			4 50
"	"	"	99. Fred Miller Services. Registration Bd.			1 50
"	"	"	100. W. T. Kinnear. Labor in Hall.			5 25
"	"	"	101. " " " Services, Health Officer			2 00
"	"	"	102. Millard Duell " "			7 25
"	30,	"	103. Manistigue Bank. Insurer			24. 00
"	"	"	104. W. T. Kinnear. Services Bd. of Health			1 50
"	"	"	105. Willie Tidd. Lighting Street Lamps.			5 00
"	"	"	106. Andrew Alquist. Supp. for Bd. of Election.			2 00
"	"	"	107. David Hurch. Services, Sup. Bd.			3 00
May	31,	"	108. " " " Election Sup. Bd.			11 75
"	"	"	109. Millard Duell. " " " "			5 25
"	"	"	110. W. T. Kinnear " " Bd.			6. 50
"	"	"	111. Word for dog tax. Polis 48			12 75

HIGHWAY COM'RS
SCHOOL DIST
ROAD DIST
DRAIN COM'RS
DOG TAX
LUMBER

Dr.

Thompson

Township Treasurer

in Account with Township Board.

Cr.

KLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-645

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.
					Paid from 46. 1879		May	31	1901.			Paid from 47	127	25
July	6	1901.	Shanahan & Hibson	Hall rent	5.00	"	"	"	112.	H. D. Norris	Services as Supervisor.	40	05	
"	20	"	"	"	4.00	"	"	"	113.	Floyd A. Duell	On Acct. of A. W. Lyman.	2	00	
Aug.	3	"	Dave Pickett.	"	5.00	"	"	"	114.	"	"	Highway Comm.	1	00
"	12	"	David Tessier	"	4.00	"	"	"	115.	Trubman Dub Co.	Printing	15	00	
"	6	"	County Treasurers.	Taxes collected	112.00	"	"	"	116.	Shling Bros. & Co.	Inf. General Recd.	5	75	
"	"	"	"	Interest on taxes collected	7.26	"	"	"	117.	Fred Milks	Services on Bd. Registration	1	50	
"	"	"	"	Proceeds annual tax sale	46.76	"	"	"	118.	J. J. Huska	" Bd. of Review and Election.	10	25	
"	"	"	"	Redemptors Account.	2.00	"	"	"	119.	Floyd A. Duell	" as Inf. Clerk	18	00	
"	17	"	Benjamin Brown	Hall rent	4.00	June	29	"	120.	Jas. Patterson & Co.	Supplies	5	00	
"	24	"	Henderson.	"	8.00	"	"	"	121.	David Hurch	Services.	1	50	
Sept.	15	"	Geo. Williams	"	4.00	"	"	"	122.	Floyd Duell	" as Inf. Clerk.	27	85	
						"	"	"	123.	W. Duell.	"	1	50	
						"	"	"	124.	H. D. Norris.	"	1	50	
						"	"	"	125.	W. J. Kinmer.	" as Health Officer.	4	00	
						July	31	"	126.	Jas. Lockhart.	" on Inf. Board	1	75	
						"	"	"	127.	W. J. Kinmer	Channing Hall	2	25	
						"	"	"	128.	David Hurch	Services.	1	50	
						"	"	"	129.	F. Duell.	"	3	50	
						"	"	"	130.	H. D. Norris	"	1	50	
						"	"	"	131.	Willie Sidd.	Lighting Street Lamp	15	00	
						"	"	"	132.	W. J. Kinmer	Divery	1	50	
						Aug.	"	"	133.	W. J. Kinmer	Services as Health Officer	2	75	
						"	"	"	134.	O. Abrahamson	Boarding and Housing Sch.	2	50	
						"	"	"	135.	David Hurch	Services on Inf. Board	1	50	
						"	"	"	136.	Jas. Lockhart	" " " "	1	75	
						"	"	"	137.	H. D. Norris	" " " "	1	50	
						"	"	"	138.	Jas. Patterson & Co.	Supplies	2	38	
						"	"	"	139.	Floyd A. Duell	Services as Clerk	1	30	
						"	"	"	140.	Jos. Swans	Labs in Cemetery	3	15	
						"	"	"	141.	Fred Milks	Divery	3	00	
						Sept.	30	"	142.	Floyd Duell.	Services as Clerk	3	50	
						"	"	"	143.	David Hurch.	" on Board	1	50	

HIGHWAY COM'RS SCHOOL DIST ROAD DIST DRAIN COM'RS DOG TAX LIBRARY

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept.	30.	1901.	Aud. Bond.			1928
Oct.	17.	"	County Treasurer.	Small Pox		30.50
"	29.	"	Wm. Xquins.	Hall Rent		5.00
Nov.	13.	"	Wm. Minstrel	"		5.00
"	16.	"	Chas. Braham	"		2.00
Nov.	29.	"	John Taylor.	"		4.00
"	30.	"	County Treasurer.	Delinquent taxes collected.		3372
"	"	"	"	Interest on " "		87
Dec.	1.	"	Tax roll, 1901.	Outmill tax, outside School Dist. 2871		14243
"	"	"	"	Highway Labor tax		3.02
"	"	"	"	Excess of roll		4.00
"	30.	"	Jno. Shampine	Hall Rent		5.00
Jan.	4.	1902.	Magic Lantern Show.	"		27.00
"	20.	"	Folly Entertainers	"		27.75
Feb.	3.	"	County Treasurer.	Delinquent taxes collected.		7.56
"	"	"	"	Interest on " "		4.00
"	22.	"	K. of P.	Hall Rent		4.00
Mar.	27.	"	Wm. Haynes	"		2117.05
Apr.	1.	1902.		Balance on hand		667.73

Bond. to Page 52. 667.73

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Sept.	30.	1901.		Bond.		445.75	
"	"	"	144.	James Lockhart.	Services on Prof. Bond.	1.75	
Oct.	31.	"	145.	"	" " " "	1.75	
"	"	"	146.	Abrah Dickerson	" on Sch. School District.	1.50	
"	"	"	147.	David Hersh.	" " Prof. Board	1.50	
"	"	"	148.	A. A. Duell.	" and Sufflers	6.05	
"	"	"	149.	H. D. Norris.	" on Prof. Board	1.50	
Nov.	30.	"	150.	H. D. Norris	" as Supervisor.	21.50	
"	"	"	151.	Jack Lockhart.	" on Prof. Board	1.75	
"	"	"	152.	David Hersh	" " " "	1.50	
"	"	"	153.	Spoiled			
"	"	"	154.	Spoiled			
1902.	"	"	156.	Lloyd A. Duell	" and Sufflers	9.10	
Mar.	8.	1902.		Delinquent	Highway Labor Tax	18.06	
"	"	"		"	Outside School Dist.	3.43	
Apr.	1.	"		Appropriated to	Road Dist. No. 2.	849.28	
"	1.	"		"	" " " 3.	43.18	
"	1.	"	157.	Gas. Lockhart	Services	1.50	
"	1.	"	158.	D. Hersh	"	1.50	
"	1.	"	159.	Ed Ashford	Recording Books	2.00	
"	1.	"	160.	Just. Patterson & Co	Sufflers	11.80	
"	1.	"	161.	Irma Miller	Salary	26.50	
"	1.	"	162.	H. D. Norris	Services	1.50	
"	1.	"	163.	Lee Heric	Lighting St. Lamp.	.75	
"	1.	"	164.	Lloyd Duell.	Services	11.25	
"	1.	"	165.	Peter Heric	Digging grave	3.00	
"	"	"		Balance on hand		667.73	
						2117.05	
Apr.	17.	1902.	166.	W. J. Kimmere.	Salary and Services	31.50	
"	"	"	167.	Lloyd A. Duell.	Services as Clerk	14.75	
"	"	"	168.	Irma Miller	" " Sup.	5.00	
"	"	"	169.	Spoiled		.00	
"	"	"	170.	Patrick Quilan	Suffler for Election Pk.	3.50	
"	"	"	171.	W. J. Kimmere	Gatekeeper	4.00	
						58.75	

Bond. to page 53. 58.75

Thompson

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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.
					Balance from Page 52	667.73								
May	14.	1902.	County Treasurer.	Liquor Licenses.	1485.00		Apr.	17.	1902.		Wm. H. Priest	Amt. for	58.75	
"	27.	"	"	Delinquent Taxes collected	24.65		"	"	"	172.	" H. Priest	Supt. of Election	3.00	
"	"	"	"	Interest on "	15.96		"	"	"	173.	Chancery Hinkson	"	3.00	
"	"	"	"	"	"		"	"	"	174.	H. Van Gorder	"	3.00	
June	7.	"	M. W. A.	Hall Rent	4.00		"	"	"	175.	Triumph Pub. Co.	Printing	21.00	
July	5.	"	Chancery Hinkson	"	4.00		"	"	"	176.	R. J. Davis.	Chk of Election	3.00	
"	"	"	Eric Wassagraining	"	5.00		"	"	"	177.	A. Brown	Supt. "	3.00	
"	17.	"	Henderson Shurt.	"	8.00		"	"	"	178.	David Hurch	Services on Bd.	1.50	
Aug.	1.	"	County Treasurer	Taxes collected	99.95		"	"	"	179.	James Gully	Gate keeper	4.00	
"	"	"	"	Interest thereon	83.48		"	30	"	180.	Ans Miller	Services as Sup.	23.50	
"	"	"	"	Proceeds tax sale	49.59		"	"	"	181.	David Hurch	" on Board	1.50	
							"	"	"	182.	Wm. D. Duell.	" as Clerk.	5.30	
							"	"	"	183.	Lee Haric	Lighting Street Lamp.	1.00	
							May	31.	"	184.	W. T. Kinman	Services as Health Officer	8.75	
							"	"	"	185.	Jno. Patterson & Co.	Sundries.	20.13	
							"	"	"	186.	Jno. Patterson	Land	50.00	
							"	"	"	187.	Spikes		xx	
							"	"	"	188.	William Duell.	Services on Board	3.00	
							"	"	"	189.	J. & L. Co. Bk.	Lumber	31.15	
							"	"	"	190.	David Hurch	Services	9.50	
							"	"	"	191.	Lee Haric	Lighting St. Lamp.	1.00	
							"	"	"	192.	P. D. Duell.	Services and supplies	31.00	
							"	"	"	193.	Ans Miller	" as Supervisor	56.50	
							June	30.	"	194.	W. T. Kinman	Labor on Hall	23.60	
							"	"	"	195.	William Duell.	Services on Board	1.50	
							"	"	"	196.	Ans Miller	" " "	1.50	
							"	"	"	197.	David Hurch	" " "	1.50	
							"	"	"	198.	Wm. D. Duell.	" as Clerk	18.00	
							"	"	"	199.	Eli Bradley	Labor on Hall	2.20	
							"	"	"	200.	Jno. Patterson & Co.	Sundries	11.08	
							"	"	"	201.	A. W. Lyman	Labor on Hall	1.00	
							July	31.	"	202.	M. Duell.	Services on Board	1.50	
							of	"	"	203.	J. L. Robinson	" " "	1.50	
												Balance	376.01	

2447.36

GLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Aug	6	1902	John D.	Quit. fow'd.	2447	36
"	16	"	David Tiedt	Hall Rent	5	00
Sept.	13	"	Gen. Burton	" " "	3	00
Oct.	21	"	order of Schoolcraft Community	These amounts taken by order of Council	3	00
"	21	"	Thos Morason	for Lot Cemetery	3	00
Dec	1	"	J.P. Holliday	Hall Rent	5	00
"	25	"	Schampine & Bardo	" " "	3	00
Jan	14	1903	Louis Gould, Jr	Lot. in cemetery	3	00
"	15	"	Macenthyre	Hall rent	5	00
Feb	5	"	County Treasurer	Township Tax	6	54
Mar	1	"	1 mill tax outside school tax	Dust	36	30
			Excess of Roll		2	77
Aug	2	1902	County Treasurer	Primary school fund	155	73
Mar	1	1903		Removed		

2678 70

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
July	31	1902			Paid.	376	01
"	"	"	204.	Max Miller	Services & Laun.	4	00
"	"	"	205.	Triburn Pub. Co.	Printing Bill Heads	2	00
"	"	"	206.	A. & L. Co. M.	Supplies	18	77
"	"	"	207.	W. T. Kimmel	Labor on Hall.	3	30
Aug.	30	"	208.	Max Miller	Services on Inf. Bd.	1	58
"	"	"	209.	W. Duell.	" " " "	1	00
"	"	"	210.	J. Robinson	" " " "	1	50
"	"	"	211.	Ind. Road Mach. Co.	Crusher repairs	15	00
"	"	"	212.	W. T. Duell.	Services	9	70
"	"	"	213.	J. Patterson & Co.	Lumbers	1	90
"	"	"	214.	A. & L. Co.	Lumbers		76
Sept.	12	"	215.	W. Duell.	Services	1	50
"	30	"	216.	J. Robinson	"	1	50
"	"	"	217.	Max Miller	"	1	50
"	"	"	218.	A. & L. Co. M.	Lumbers.	11	04
"	"	"	219.	W. T. Kimmel	Labor in Cemetery.	13	25
"	"	"	220.	Jas. Lockhart	Services Bd. Schol. Insp.	1	50
"	"	"	221.	W. Duell.	" & supplies.	9	65
Nov	6	"	222.	Baker & Basford	Hardware	1	20
"	"	"	223.	F. F. Duell	Street Lamps	34	34
"	"	"	224.	Willard Duell	Services	6	00
"	"	"	225.	J. G. Robinson	"	6	00
"	"	"	226.	Fred Miller	"	4	00
"	"	"	227.	W. C. Carley	Oil		75
"	"	"	228.	W. A. Hughes	Services & Postage	8	00
"	"	"	229.	Abram Brown	Services	6	00
"	"	"	230.	David Blair	"	6	00
"	"	"	231.	J. Patterson & Co	Supplies	3	90
"	"	"	232.	W. T. Kimmel	Services	11	00
"	"	"	233.	Aug. Sellman	Lighting Fire	4	00
"	"	"	234.	Patrick Durnlin	Meals at Election	3	50
"	"	"	235.	Henry Van Gorder	Services	4	50
Mar	31	03		J. Kuska	assessor Schol. Dist. Vol Forward	155	73
						731	40

HIGHWAY COM'RS
SCHOOL DIST
ROAD DIST
DRAIN COM'RS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

DEILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Apr	13	1903	Choice 13	Balance on hand	305	50
"	17	"	K. P. Lodge	Hall Rent	4	00
May	5	"	County Treasurer	^{supposed} Small Pox & Glanders	27	
"	9	"	"	Liquor License	1485	
"	16	"	L Tebo	Lot in cemetery	3	00
"	"	"	J. Schampine	Hall rent	4	00
"	19	"	Dick Thompson	"	5	00
"	27	"	County Treasurer	to Balance account for ^{ending Oct 30} 1903	78	17
June	12	"	A Bracher	Lot in cemetery	3	00
"	13	"	Geo Burdo	Hall rent	4	00
July	4	"	Schampine	"	4	00
"	25	"	Ball Team	"	4	00
Aug	5	"	County Treasurer	Taxes	79	
"	"	"	"	Interest	51	93
"	"	"	"	Primary school app	108	
"	"	"	"	Library Fund	22	87
"	"	"	"	Tax sale	7	23
"	11	"	Sudby	Hall Rent	5	
"	15	"	Schampine & Burdo	"	4	
Sept	12	"	D. Davis	Lot in cemetery	1	50
Oct	10	"	Ball Club	Hall Rent	4	00
"	21	"	Prof Hansley	"	9	
Dec	16	"	County Treasurer	Primary school approp	400	
"	24	24	Schampine	Hall Rent	4	4
"	31	"	F. Clark	"	4	
Feb	6	1904	County Treasurer	to Balance acct		74
"	10	"	Warren Labor	Hall Rent	4	
"	10	"	J.A Johnston	Cemetery lot	3	
Mar	5	1904	Tax Roll 1903	Highway Tax	372	69
"	"	"	"	Money Tax	765	83
"	"	"	"	1904 excess of roll		62
					<u>3928</u>	<u>08</u>

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Mar	31	1903	236	W. A Hughes	Medical & Town Board	34	60	
"	"	"	237	Fred Miller	Services	26	50	
"	"	"	238	J. J. Hruska	service & salary	32	25	
"	"	"	239	J.A Johnston	Wood	3	00	
"	"	"	240	Lewis Tebo	Wood	3	75	
Apr	25	"	241	W. T. Kinnee	Services as Health Office	39		
"	"	"	242	J. G. Robinson	sitting Town Board	1	50	
"	"	"	243	M. Duell	Town meeting & Board	6	50	
"	"	"	244	Fred Miller	Services	13	50	
"	"	"	245	Louis Miller	at Town meeting	5		
"	"	"	246	L. McKitchie	livery	1	50	
"	"	"	247	W. A. Hughes	services	12	32	
"	"	"	248	Geo Williams	" Annual meet	5	00	
"	"	"	249	D. B. Sellers N. S.	Med services	12		
"	"	"	250	Patrick, Quimlin	meals at annual meet	3	50	
"	"	"	251	Gas. Lockhart	service annual meet	5		
"	"	"	252	W. D. Garland	"	5		
"	"	"	253	J. H. McLaughlin	Printing Ballots annual stat	19	00	
"	"	"	254	Ind Road machinists	brusher Lics	40		
May	"	"	255	J. G. Robinson	Town meeting	1	50	
"	"	"	256	Fred Miller	Services	68	50	
"	"	"	257	Simon J. Bouschor	services Board Res	8		
"	"	"	258	M. Duell	" Town Board	1	50	
"	"	"	259	W. A. Hughes	"	1	50	
"	"	"	260	John N. Patterson	Surv Board Review	8		
"	"	"	261	W. T. Kinnee	service Health Office	4		
June	30	"	262	M. Duell	Services on Board	1	50	
"	"	"	263	Fred Miller	"	4	50	
"	"	"	264	W. A. Hughes	services	27	25	
"	"	"	265	W. T. Kinnee	" Health office	3	50	
July	31	"	266	Gas Lockhart	" on Town Road	1	50	
"	"	"	267	Fred Miller	"	1	50	
"	"	"	268	J. G. Robinson	"	1	50	
"	"	"	269	W. A. Hughes	"	4	75	
					<u>total</u>	<u>39</u>	<u>89</u>	

SHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-68

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT	WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Month.	Day.	Year.				Dolls.	Cts.
					1903						Forward	399.92	
July	31	1903	270	John Bullman & Co							Indise	1.65	
"	"	"	271	W. J. Kinnee							Services in laundry	10.20	
Aug	31	1903	272	Ch. Duell							labor in ..	8.00	
"	"	"	273	Fred Miller							services	1.75	
"	"	"	274	W. A. Hughes							"	2.00	
"	"	"	275	J. G. Robinson							service on Board	1.50	
"	"	"	276	Gas. Lockhart							"	1.50	
"	"	"	277	Spotted									
Sept	"	"	278	Gas Lockhart							"	1.50	
"	"	"	279	J. G. Robinson							"	1.50	
"	"	"	280	Fred Miller							"	1.50	
"	"	"	281	W. A. Hughes							.. & Postage	2.25	
"	"	"	282	W. B. Carley							Indise	95	
"	"	"	283	W. J. Kinnee							service as Health Officer	12.50	
Oct	31	"	284	G. H. Herrie							fighting fire	3.00	
"	"	"	285	J. J. Hruska							serv Regist	1.50	
"	"	"	286	Gas. Lockhart							serv Town Board	1.50	
"	"	"	287	Fred Miller							"	1.50	
"	"	"	288	J. G. Robinson							"	1.50	
"	"	"	289	W. A. Hughes							"	9.50	
				appropriate to School District							" 9 Hall Rental Library 22.97 Primary 108.00	130.87	
											"	4.50	
Nov	30	1903	290	W. A. Hughes							"	1.50	
"	"	"	291	Gas Lockhart							"	1.50	
"	"	"	292	J. J. Robinson							15	1.50	
"	"	"	293	Fred Miller							"	28.50	
"	"	"	294	Ed. Ashford							"	1.50	
Mar	5	1904		Deling Tax 1903							Highway Tax	11.53	
"	"	"		"							"	38.61	
"	"	"		Ordinance Tax Receipts 1903							"	265.12	
Mar	29	"		appropriate to							District 5	45.35	
Mar	29	"		appropriate to							Road District 2	840.78	
"	"	"		"							"	86.86	
				Total							"	2575.34	

HIGHWAY COM'RS
SCHOOL DIST
ROAD DIST
DRAIN COM'RS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

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.
											Total			2515 34
												Balance		1312 74
												Total Balance		3828 08
											Balance transferred to new Book Page v			

Thompson

Township Treasurer.

in Account with Highway Commissioner.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.

June 10	1893		Amt forward from page 100		<u>1643 06</u>
June 10	"		To Bal		205 73
			See page 104 amt forward		

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Dec	31	1892	28	Peter Johnson	Forward clearing Highway	1194	87
Jan	28	1893	29	" "	" "	6	25
"	30	"	30	" "	Shoulding snow & Breaking Road	3	00
Mar	22	"		Contingent Fund	to replace that amt		
					Borrowed from contingent	75	00
"	"	"		Delinquent	Taxes 1892	41	20
				Dist #1 Jno Lockhart	Commutation	60	
				" O Anderson	"	50	
				" J B Keating	"	1	82
				" D L Co	"	7	09
				" #2 Joo Dufour	"	1	40
				" #3 S J & L Boushor	"		20
				" S Boushor	"	1	42
				" H Boushor	"		31
				" J B Keating	"	23	34
				" J M Valentine	"	1	47
				" Delta Lumber Co	"	4	25
				" J M Valentine	Highway Com order	31	03
				" M Cummings	" " "	17	25
				" #4 Fred Scott	Labor	9	00
				" O Johnson	"	6	00
Mar	22	"		By Bal		<u>205 73</u>	
						<u>1643 06</u>	

HIGHWAY COM'RS

Dr.

Hampson

Township Treasurer.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

in Account with Highway Commissioner.

HIGHWAY COM'RS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June	10	1893	To Bal forward from page 102		205 73	
"	"	"	Appropriated from Township General fund		500.00	
Sept	16	"	"	"	500.00	

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Mar	29	1893	31	Peter Johnson	Labor on roads	6	34
June	10	"	1	Della Lumber Co	Material	38	63
"	"	"	2	H.A. Jamar	1 Plow	1	5
"	"	"	3	Victor Haric	work on road	10	50
"	"	"	4	Sam S. Rice	work on roads	42	44
July	14	"	5	Ed Johnson	"	8	50
"	"	"	6	Vic Haric	"	1	50
"	"	"	7	D.K. Smith	Surveying	6	
"	29	"	8	Ed Krummick	Work on Perkins Bridge	1	0
"	"	"	9	Wm Krummick	"	1	0
"	"	"	10	Peter Krummick	"	1	0
"	"	"	11	Thos Connors	"	1	0
"	"	"	12	Wm McKinley	"	9	
Aug	16	"	13	Joel Savage	"	5	
"	"	"	14	Thos Connors	Highway fund	4	38
"	"	"	15	Little Harbor Lumber Co	"	24	65
"	"	"	16	Samuel S. Rice	Sawyers	57	50
"	"	"	17	Wm Krummick	Labor on road	4	38
"	"	"	18	John Patterson	"	13	95
"	"	"	19	Della Lumber Co	Material	17	66 7/8
"	"	"	20	Victor Haric	Rec of payment on Mt. Ditch	67	50
Sept	18	"	21	Thomas Boyd	Labor on road	23	25
"	"	"	22	Thomas Lincoln	"	22	50
"	19	"	23	Thos Connors	"	27	75
"	"	"	24	Joel Savage	"	6	50
"	"	"	25	Joe Blauky	"	1	
"	"	"	26	Fred Miller	"	7	50
"	"	"	27	Wm Hursh	"	17	50
"	"	"	28	David Hursh	"	4	80
"	22	"	29	Wm Krummick	"	3	0
"	"	"	30	Ed Krummick	"	3	0
"	23	"	31	Chas Chapman	"	3	25
"	"	"	32	Fred Scott	"	7	00
"	29	"	33	Fred Scott	"	8	00

Forward to page 106

120573

amt paid to P 104 90524

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25644-648

HIGHWAY COM. BS

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Amount Forward from Page 104	120573	
Nov	29	1893	Highway Labor	Tax	8621	
					129194	
Mar	28	1894	Bal on hand		8248	

See page 164 Dist No 2

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Sept	29	1893		Amount forward from 105	90524		
Oct	2 nd	"	34	Vie Herie	5420		
"	7	"	35	D.L.C.	7261		
"	"	"	36	Lumber Co	475		
Dec	2 nd	"	37	Ditta Lumber Co	6350		
"	"	"	38	Peter Anderson	492		
1894	"	"	39	Vie Herie	4181		
Mar	14			Delinquent Tax 1893	2050		
"	27	1894	40	G. Olson	Road Job	25	
"	"	"	41	John Patterson	Material	243	
"	"	"	42	Edith Olson	Querser	1450	
					8248		
					129194		
June	6	1894	43	Ditta Lumber Co	1451		
"	"	"	44	"	"	95	
"	"	"	45	John Patterson	250		
					1746		

Forward to page 165 -
See page 165 Dist No 2

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	1	1896	Tax roll 1896 Dist-4 one mill		959 27	
			<i>See page 142</i>			
Feb	5	1901				
Feb	5	1903	County Treasurer	Primary school int fund	365 40	
Mar	1	1903	Voted Tax		500 00	
"	"	"	one mill Tax		116 87	
					<u>982 27</u>	
			Aproprated from contingent fund to Primary		400	
			"	"	108	
			"	Library	22 87	
Mar	5	1904	Tax Roll of 1903 Voted Tax		1600	
			" " " " one mill Tax		149 28	
			Total		<u>2379 95</u>	

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Mar	1	1902			Delinq Tax			33
"	31	1903			J.J. Hruska assessor			981 94
								<u>982 27</u>
Jan	5	1904			Delinquent 1903			91 94
					J.J. Hruska assessor Mar 16			<u>2288 01</u>
					Total			<u>2379 95</u>

SCHOOL DIST.

ROAD DIST. DRAIN COM'RS. DUG TAX. LIGHTING. PROTECT O.

Thompson

HILG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	6	1891	God from old book	Cash Bal. folio 74	2692	1
Aug	31		Library Savings Fund	Appropriated	17	29
Nov	30	1891	"	"	11	05
Mar	9	1892	"	" Tax Roll of 91	28	71
Aug	6	1892	"	Appropriated	45	20
"	"	"	"	Tax Roll of 1891		37
Dec	6	1892	"	Appropriated	12	20
Mar	22	1893	Tax Roll 1892	One Mill Tax 3.36		
				Voted 50.00	53	36
					146	58
Mar	22	1893		Bal cash on hand	91	53
June	13	"		Delinquent Tax	7	82
Nov	29	"		Dist Taxes	54	67
July	6	1894	Library fund	Appropriated	5	84
"	"	"	Primary	"	9	10
					168	96
Feb	7	1894		To bal on hand	88	30
July	31 st	"	Primary Sch fund	Appropriated	8	30
"	"	"	Library Fund	"	34	40
Nov	27	"		Dist. Tax	7	00
"	"	"		One Mill Tax on Valuations of Dist.	3	90
Jan	31	1895	Primary School	Sch fund appropriated	6	80
					216	70
Mar	26	1895		Balance on hand	115	94
Aug	14	"		Recd from Library Fund	2	51
"	"	"		Primary	9	15
Nov	25	"		Dist Taxes for all purposes 1895	4	62
July	21	1896		Primary fund	12	45
					144	67
April	3	1896		Balance	37	21
Dec	1	"		One Mill Tax 1896	4	03
July	1	1897		Primary	11	55
				Parried Bond 1898	47	79

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
May	8	1891	200.		Paul & Rice acc	by Manufacturers Bank	15	00
May	13	1891			5 Rice acc	cash	11	92
March	9	1891			Delinquent Tax Roll of 1891	Reported to County Treas	7	11
May	2	1892			L Rice	assessor	42	24
Mar	22	1893			Bal		32	26
							90	23
							417	19
Mar	4	1894			Delinquent Tax 1894		5	66
May	22	1893			Samuel Rice	assessor	25	00
July	27	"			Agnes Farthar	Teacher proder	25	00
Aug	10	"			Agnes Farthar	" " "	25	00
					By Balancer		88	30
March	15	1895			Delinquent Tax 1894		9	46
June	7	1894			Leam Rice	assessor	88	30
					Balance		115	94
							216	70
Mar	6	1896			Delinquent Tax 1895		4	6
May	6	1896			Leam Rice	assessor	115	
					Balance		37	21
							144	67
Mar	1 st	1897			Delinquent		1	62
							16	2

SCHOOL DIST.

ROAD DIST.

DRAIN COMRS

DOG TAX

LIBRARY

WHEELS

QUINCY

SHING BROS. & EYEBARD, Manufacturers, Kalamazoo, Mich. 25544-643

SCHOOL DIST.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Brought forward from pg 146	47	79
Dec	1	1897	Dist Tax			
"	"	"	Over Mill Tax		3	65
					51	44
Mar	30	1898	To Balance on hand		34	37
Dec	1		Over Mill Tax		3	45
					37	82
Mar	28	1899	Balance on hand		35	15
					35	15
Nov.	28,	1901.	Balance on hand		35	15
"	31	1903	"		35	15

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
					Brought forward from pg 147	16	2
Mar	10	1898		Delinquent Tax		8	3
Dec	3.	1897		Learn Rice		14	62
					Balance for settlement with Sup Board Mar 20, 1898	34	37
					51	44	
Dec	23	1898		Debit Lumber Co		1	84
Nov	28	1899		Delinquent Tax 98		8	3
					Balance for settlement with Sup Board Nov 28, 1899	35	15
					37	82	
Mar.	26,	1901,		Balance on hand as per settlement with Sup Board		35	15
					35	15	
May	13,	1902,		J. J. Huska, Assessor,		35	15
Mar	31	1903		Balance on hand as per settlement with Sup Board		35	15

Shoups

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

SCHOOL DIST.

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.
Aug	31	1891	Prim & Lib Fund	Appointed	24	40	Mar	9	1894	J.M. Valentine as as	Order of Directors	200		
Nov	30	1891	"	"	15	60	"	"	1894	Delinquent Tax as reported to County Treas		5245		
Mar	9	1894	"	"	384	73	"	23	"	J.M. Valentine as as		17228		
					424	73						42473		
Aug	6	1892	"	Appportioned	35	48	Mar	4	1894	Delinquent Tax 1893		2936		
"	"	"	"	"	2	76	April	14	1893	J.M. Valentine assessor		41633		
Dec	6	1892	"	Appportioned	17	64	Mar	25	"	Lewis Bauschar "		52445		
Mar	22	1893	Tax Roll 1892	One Mill Tax	1365		Mar	12	1894	Lewis Bauschar "		3280		
				Voted	34700	360				By Balance		26852		
June	13	1893	Delinquent Tax		53	45						79916		
Nov	29	"	Dist. Taxes		304	11								
July	6	1894	Library fund	Appportioned	9	87								
"	"	"	Primary "	"	15	40								
					799	916								
Feb	7	1894	To Bal on hand		268	52	March	15	1895	Delinquent Tax 1894		2733		
July	31 st	"	Byman's dist fund	appportioned	16	60	April	9	1894	Lewis Bauschar assessor		26852		
"	"	"	Library "	"	68	80	Feb	13	1895	Mrs H. H. Valentine		8540		
Mar	27	"	Dist Tax		350	00				Balance		34674		
"	"	"	One Mill Tax		10	47								
Jan	31	1895	Primary School dist fund	appportioned	13	60						72799		
					427	99								
Mar	26	1895	Balance		346	74	Mar	6	1896	Delinquent Tax 1895		14965		
Apr	14	"	Rec'd from Library fund		3	57	April	2 nd	95	Mrs H. H. Valentine assessor		34674		
"	"	"	Primary "		12	81				Balance		13377		
Mar	25	"	Dist Taxes for all purposes		249	67								
July	21	1896	Primary & Library fund		17	43								
					630	16								
April	13	1896	Balance		133	77	Aug	24	1896	Helin G. Valentine		15377		
Aug	26	"	Primary School dist fund		14	36	Mar	1 st	1897	Delinquent Tax		19089		
Dec	1	"	Tax roll 1896 Dist & one mill		302	94	"	30	"	To Bal		32466		
July	1	1897	Primary		16	17						15058		
Mar	30	1897	Balance		135	58								
Aug	2	"	Primary fund		14	62								
				Donated fund to 1894	15	07								

Thompson

Township Treasurer.

JHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	6	1891	Col from old book	Cash Bal folio	77	18454
Aug	31		Prin & Lib fund	Appropriated		6812

in Account with School District No. *Four*

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
May	19	1891		Alvord Congdon	chk	18454	
July	20	1891		D Spelman	by order of the Land Clerk	6812	

SCHOOL DIST

HELING BROS. & EYERARD, Manufacturers, Kalamazoo, Mich. 2554-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
July	10	1894	Contingent	appropriated	100.	00
Nov	27	"	Throw Tax roll	1894	16.	23
					116.	23
Mar	26	1895	Balance		98.	83
Mar	25	"	Throw Tax roll	1895	7.	47
Mar	31	1896	appropriated from contingent fund		25.	
					111.	30
April	3	1896	Balance		15.	67
Dec	1	"	Tax roll 1896		6.	76
Jan	29	97	Appropriated from Contingent		50.	00
					27.	43
					27.	43
Mar	30	1897	Balance		3.	47
Nov	30	"	Appropriated from Contingent		50.	
Dec	1	"	Tax Roll 1897		13.	72
Mar	29	"	appropriated from Cont.		50.	
					72.	19
Mar	30	1898	Is Balance on hand - Forward to page 214		16.	8

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
July	15	1894	65	K Nelson	Salary	25.	00
"	"	"	64	James Lockhart	" Overseer	4.	00
Mar	15	1895		Delinquent Tax 1894		7.	40
"	26	"	67	Low Rice	Tram	1.	00
					Balance	78.	83
					116.	23	
June	13	1895	77	James Lockhart	Road job	30.	
Sept	28	"	105	Peter Anderson	" "	50.	
"	"	"	106	Jas Lockhart	Overseer Dist-1	4.	60
Jan	11	"	124	Jas Lockhart	" " "	7.	00
Mar	6	1896		Delinquent Tax 1895		4.	13
					Balance	156.	7
					111.	30	
April	13	1896	2	Sherman Cassel	Salary Dist. 1	1.	
May	30	"	14	James Lockhart	" "	2.	
April	30	"	13	James Lockhart	" "	1.	
Mar	1	97		Delinquent		4.	96
Jan	30	"	78	Peter Anderson		15.	00
					Balance	23.	96
					27.	43	
April	17	97	2	Jas Lockhart	overseer	15.	00
July	31	"	31	"	"	15.	00
Sept	30	"	23	T. E. Williams		2.	
Oct	"	"	29	Peter Anderson		21.	
Nov	"	"	32	T. E. Williams		2.	
"	"	"	33	Peter Anderson		15.	
Mar	20	1898		Delinquent Tax		9.	13
Feb	28	"	44	Jas Lockhart		7.	50
"	"	"	48	K Nelson		1.	88
"	"	"	49	D Wilson		5.	
Mar	29	"	60	Jas Lockhart		50.	
					Balance per settlement with Sup. Board Mar 30, 1898	16.	8
					72.	19	

HIGHWAY COMRS
SCHOOL DIST.

ROAD DIST
DRAIN COMRS
DOG TAX
LIBRARY
MISCELLS
SUMMARY

JILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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.
June	6	1894				82	48	June	6	1894	By Amt found from 107		17	76
Sept	1st	"				150	00	"	"	"	403 Delta Lumber Co material + labor			
Nov	27	"				57	00	"	28	"	46 Mrs Richardson Labor		6	00
								"	"	"	47 Mrs Krummich		6	00
								"	"	"	48 Lem. Rice		22	00
								"	"	"	49 W. Sparks		3	00
								Sept	1	"	51 Ed. Sussel		11	25
								"	"	"	52 Thos. Clark		3	00
								"	"	"	53 Paul Guly		1	50
								"	"	"	54 T. Vincent		1	50
								"	"	"	55 Mrs Krummich		6	00
								"	"	"	56 P. Osterberg		20	25
								"	"	"	57 W. Sparks		29	25
								"	"	"	58 Mrs Richardson		7	50
								"	"	"	59 Lem. Rice		73	50
								Dec	15	1894	63 Mrs J. Kume material		1	00
								Mar	15	1895	Delinquent Tax 1894		2	94
								"	26	"	69 John Patterson material		7	60
											Balance		69	43
						289	48						289	48
Mar	26	1895				69	43	May	20	1895	70 Oliver Bonnell Labor		6	75
June	25	"				4	00	"	"	"	71 Mrs Patterson		1	27
Sept	28	"				2	00	"	"	"	72 Mike Hallager		5	25
Nov	25	"				15	50	"	30	"	73 Jas Liguas		1	27
July	24	1896				9	50	June	1	"	74 F. Moran		18	75
						69	43	"	6	"	75 James Lully		9	50
								"	8	"	76 Mrs Patterson		4	50
								"	15	"	78 Emil Johnson		18	75
								"	29	"	80 J. W. Kelly		5	25
								"	"	"	81 Lem. Rice		13	50
								"	"	"	84 John Durol		1	2
								"	"	"	89 Jas Liguas		3	
								"	"	"	91 F. Moran		14	50
								"	"	"	97 John Patterson		4	28
											See page 201		14	57
						69	43						14	57

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TOWN BOARD
HIGHWAY COM'RS
SCHOOL DIST.

ROAD DIST
DRAIN COM'RS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

Dr. *J. W. Bennett*, Township Treasurer.

SHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-643

in Account with School District No. *Three*

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June 6	1894		Contingent	Appropriated	100.00	
Nov 27	1894		From Tax roll	1894	45.93	
					14593	
Mar 26	1895		<i>Balance</i>		<i>3737</i>	
Nov 25	"		From Tax roll	1895	2572	
Mar 31	1896		appropriated from contingent fund		50.00	
					11309	
April 3	1896		<i>Balance</i>		<i>2611</i>	
Aug 28	"		Appropriated from Contingent fund		20	
Sept 19	"		"	"	455	
					5011	
Forward to page 206					50111	

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Sept 13	1894		60.	Joel Savage	Road job to Mt. Union	45.00		
Dec 15	"		61	Gas Sellers	" " " "	54.00		
Mar 15	1895			Delinquent Tax	1894	7.56		
Mar 26	"		66	Leam Rice	Lumery	2.00		
					<i>Balance</i>	<i>3737</i>		
						14593		
June 28	1895		79	A. Brown	Labor	75		
"	29		82	Leam Rice	"	7.		
"	"		85	John Dussel	"	3.		
"	"		87	Gas Sellers	"	3.		
"	"		90	F. Mason	"	3.		
"	"		95	Emil Johnson	"	5.		
"	"		100	Chas Burnham	"	15.		
"	"		115	John Mc Romney	"	11.		
Jan 11	1896		125	Delta Lumber Co	"	456		
"	"		128	Chas Burnham	"	15.50		
"	"		130	Leam Rice	"	450		
Mar 6	1			Delinquent Tax	1896	16.67		
					<i>Balance</i>	<i>2611</i>		
						11309		
Aug 28	1896		19	Vic Hevie		10.50		
"	"		25	Trutz Lumber Co		14.50		
"	"		26	D. K. Smith		6.00		
"	"		27	F. Kerner		2.00		
"	"		28	Simon Bensch		5.15		
"	"		29	J. H. Kelly		10.00		
Sept 19	"		32	Delta Lumber Co		576		
Nov 19	"		40	D. Kersch	Part of contract	200		
"	31		46	D. Kersch	" " "	225		
"	31		47	Vic Hevie	Labor	60		
"	"		48	Thas Camas	"	7.50		
"	"		49	James Tully	"	10.72		
"	21		60	Delta Lumber Co		75		
					<i>Balance</i>	<i>54888</i>		
Forward to page 207						54888		

HIGHWAY COM'RS
SCHOOL DIST.

RAIL DIST
DRAIN COM'RS

Dr.

J. W. Bennett, Township Treasurer.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June	6 th	1894	Contingent	Appropriated	400.	
July	10	"	"	"	100.	
Nov	27	"	From Sat roll	1894	31	32
Dec	15	"	Appropriated from	Contingent	100.	
					631	32
Mar	26	1895	Balance		125	07
June	25	"	Appropriated from	Contingent	125	00
Sept	28	"	"	"	100.	
Nov	25	"	From Sat roll	1895	24	11
					374	18
April	3	1896	Balance		88	91
Sept	19	"	Appropriated from	Contingent	120	
					213	91
					213	91

Don't it to page 204

Cr.

in Account with ^{Road} School District No. Four

WHEN PAID OUT.				No. of	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Voucher.				Dolls.	Cts.
Sept	1	1894	50.		John Patterson	Part of contract	400.	00
Dec	15	"	62		Delta Lumber Co	Material & Labor	94	63
Mar	15	1895			Delinquent Tax	1894	3	62
"	26	"	68		David Bauscher	Labor	6	00
							125	07
							631	32
June	6	1895	75		James Sully	Labor	9	50
"	29	"	83		Lew Rice	"	42	
"	"	"	86		John Dussell	"	13	50
"	"	"	88		Jas Squiers	"	13	50
"	"	"	92		F. Moran	"	13	50
July	1 st	"	93		John Johnson	"	10	50
"	"	"	94		Emil Johnson	"	13	50
"	"	"	96		Wm. Patterson	"	3	
"	"	"	101		Delta Lumber Co	"	1	50
Sept	28	"	116		Lew Rice	"	28	
"	"	"	117		Lillie Hartley	"	6	
"	"	"	118		W. T. Krumm	"	42	50
"	"	"	119		David Hoursh	"	10	
"	"	"	120		James Plankley	"	4	50
"	"	"	121		Frank O. Donnell	"	7	50
"	"	"	122		James Sully	"	7	50
"	"	"	123		Delta Lumber Co	"	32	58
Jan	11	1896	126		John Patterson	"	59	
"	"	"	127		W. T. Krumm	"	2	
Mar	6	"			Delinquent Tax	1895	3	44
							88	91
							374	18
April	13	1896	1.		W. T. Krumm	Services	1	
May	30	1896	15		W. T. Krumm	"	3	
"	"	"	17		Vic Herie	"	3	
Aug	28	"	20		Vic Herie	"	1	
"	"	"	27		Peter Johnson	"	10	35
							17	25
							14	15

See page 205

J. J. Kernaka

Township Treasurer.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-643

in Account with School District No. Five

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
						183 99
Dec	1	1896	Lat roll 1896 Dist. & one mill			254 51
July	1	1897	Primary Dist fund			10 01
						448 51
						448 51
Mar	30	1897	Balance			184 90
Dec	1	"	Dist Tax			75 00
"	"	"	One Mill Tax			40 4
July	10	1898	County Treasurer Primary School Dist fund			8 10
"	10	"	Contingent fund Delinquent Tax			43 4
						451 38
Mar	30	1898	To Balance on hand			65 48
June	1	"	Co Treasurer Primary Appropriated 11 children			5 50
Feb	13	1899	" " Taxes			3 35
Dec	20	1898	County Treasurer Primary Appropriated 11 children			11
"	1	"	Dist. & One Mill Tax			259 35
						344 68
Mar	28	1899	Balance on hand			190 8
Dec	1	"	Tax roll 1899 Voted Tax			475
"	1	"	" " One Mill			346
						749 54
Mar	31	1900	Balance on hand			347
May	31	"	Contingent Fund appropriation			4
						43 47
March	28	1901	Balance on hand			297
"	29	1904	Approp from contingent settlement of Judgment			453 5
			Total			4832

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
May	4	1896		Peter Anderson assessor		80 00	
Sept	25	"		" " "		100 00	
Nov	1	97		Delinquent Tax 96		83 61	
"	30			Balance		263 61	
						184 90	
						448 51	
Mar	10	1898		Delinquent Tax		95 90	
July	11	98		Peter Anderson assessor		10 00	
July	24	97		Peter Anderson "		40 00	
Sept	25	"		Peter Anderson Error		00 00	
April	10	"		Peter Anderson "		80 00	
June	8	"		Peter Anderson "		60 00	
Mar	18	98		Peter Anderson "		100 00	
				Balance per settlement with Prof. Board Mar 30, 1898.		65 48	
						451 38	
March	2	98		Peter Anderson		65 00	
Dec	24	"		" "		11 00	
Mar	10	99		" "		130 00	
"	28	"		Delinquent Tax 1898		119 61	
				Balance per settlement with Prof. Board Mar 28, 1899		19 08	
						344 68	
June	12	1899		Peter Anderson Assessor		77	
Mar	1	1900		Taxes Delinquent		713 00	
"	21	"		Peter Anderson "		145 47	
"	27	"		Balance as per settlement with Prof. Board		347	
						749 54	
June	4	1900		Peter Anderson Treasurer		40 50	
March	26	1901		Balance as per settlement with Prof. Board		297	
						4347	
June	18	1903		E. W. Dunton settlement of Judgment		48 32	

Dr. J. J. Heruba

Township Treasurer.

in Account with Road District No. *One*

HLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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	6	1896	Amt. ferd from 164		694.43	July	1 st	1895	98	A. Aurand	Amount ferd from 165 material	14	87.8			
						"	"	"	"	"	"	99	G. W. Bauschar	Labor	3	50
						"	"	"	"	"	"	102	Delta Lumber Co	Material Dist-2	259	11
						"	"	"	Aug	12	"	103	Paul Dubry	Labor	6	
						"	"	"	"	"	"	104	W. Kirby	"	9	75
						"	"	"	"	"	"	107	A. Aurand	"	1	30
						"	"	"	Sept	28	"	108	Thos Boyd	"	9	
						"	"	"	"	"	"	109	Ed Desotel	"	10	80
						"	"	"	"	"	"	110	Thos Vincent	"	6	75
						"	"	"	"	"	"	111	Alex Sharsheum	"	9	00
						"	"	"	"	"	"	113	Loem Rice	"	4	20
						"	"	"	"	"	"	114	Delta Lumber Co	"	1	12
						"	"	"	Jan	11	1896	129	Loem Rice	"	4	20
						"	"	"	Mar	6	"		Delinquent Tax 1895	"	1	46
						"	"	"	April	3	"	131	Wm. Widner	"	3	50
										Balance		68	44			
					694.43							69	43			
April	3	1896	Balance		68.77	April	13	1896	3	Thos Boyd	Service as Overseer	1	2			
Aug	28	"	appropriated from Delinquent fund		40	"	"	"	4	Delta Lumber Co	Labor	7	0			
						"	"	"	5	Victor Kerie	"	9	00			
						"	30	"	6	Chas Beaudain	"	3	44			
						"	"	"	7	L. E. Williams	"	7	50			
						"	"	"	8	G. W. Bauschar	"	5	25			
						"	"	"	9	Maxt Mathson	"	1	88			
						"	"	"	10	Andrew Long	"	1	88			
						"	"	"	11	Abraham Arlund	"	1	88			
						"	"	"	12	Mike Stoor	"	1	88			
						"	"	"	16	Vic Kerie	"	8	00			
						Aug	28	"	18	Vic Kerie	"	9	50			
						"	"	"	21	G. W. Aurand	"	3	50			
						"	"	"	22	D. L. Co	"	2	69			
						"	"	"	23	W. J. Hinne	"	4	31			
						"	"	"	24	John Patterson	"	9	00			
										See page 203		12	101			
												17	101			

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HIGHWAY COM'RS
SCHOOL DIST.

ROAD DIST.

DRAIN COM'RS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

Dr.

J. J. Kruska

Township Treasurer.

INGLIS BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	19	1896	Amt forward 201	108	77	
"	31	"	Transferred from Contingent fund	130		
Dec	1	"	Tax roll 1896	22879		
				600-		
Jun	29	97	Transferred from Contingent	2500		
				25982		
				25982		

Mar	30	1897	Balance		81
May	17	"	appropriated from Contingent		
				81	
				81	

Barred Bond to Bg 211

in Account with Road District No. *Two*

Cr.

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Mar	19	1896	Amt forward from 201				121	01
Sept	19	"	31	Delta Lumber Co			18	71
"	19	"	40	Jas Colby			5	63
"	19	"	41	Vic Kerie			8	00
"	"	"	42	Lewis Thompson			2	50
"	"	"	43	Vic Kerie			9	00
Nov	21	"	54	Victor Kerie			1	75
"	"	"	56	O. V. Kerie			5	
"	"	"	59	Delta Lumber Co			22	93
"	"	"	62	J. C. McDowell			3	
"	"	"	63	Simon Bouscher			9	11
"	"	"	64	J. J. Kruska			3	
"	"	"	68	Fred Miller			1	50
Mar	1	97		Delinquent Tax 96			1	59
Jun	30	"	69	Vic Kerie			3	00
"	"	"	70	John Patterson			6	40
Mar	"	"	79	Victor Kerie			25	38
"	"	"	80	Lloyd Surtell			1	25
"	"	"	81	Henry Pierce			1	25
"	"	"	82	W. J. Kinnear			6	3
"	"	"	83	John J. Kruska			2	
"	"	"		Balance			259	01
							51	
							259	82

April	17	"	1	W. J. Kinnear	Oversee	1	25	-
"	"	"	3	L. E. Williams	Commissioner	7	5	-
"	30	"	5	Delta Lumber Co.		1	8	-
"	"	"	7	L. E. Williams		1		-
5	31	"	14	"		1		-
June	29	"	18	W. J. Kinnear		3	25	-
"	"	"	19	John Patterson		4	50	-
"	"	"	20	Frank Colby		1	50	-
"	"	"	32	Inwood Shp.		1	2	-
"	"	"	33	Dem. Rice		7		-
							34	09

Barred Bond to Bg 211

Dr. J.J. Heraska

Township Treasurer.

JILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Jan	19	1896		amt forward from 168	213	91
Nov	27	"		Appropriated " Contingent Fund	140	99
Dec	1	"		Tax roll 1896	9	88
Jan	24	97		Transferred from County interest	15	
Mar	30	"		Balance	408	79
					12	70
					421	49
May	17	1897		Appropriated from Contingent fund	200	00
						00
					200	

Paid to Sq nos

in Account with Road District No. *Four*

Cr.

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Jan	19	1896		amt forward from 169	17	25	
Sept	19	"	33	Delta Lumber Co	43	38	
"	"	"	34	Gas Sully	10	62	
"	"	"	35	Tie Herie	64	00	
"	"	"	36	E Harie	13	75	
"	"	"	37	Henry Pierce	8	13	
"	"	"	38	C. Thompson	3	12	
"	"	"	39	Wicks Hallager	5	63	
"	"	"	44	Wicks Hallager	2	50	
Dec	31	"	50	James Sully	15	00	
"	"	"	51	Wic Herie	80	00	
"	"	"	52	Henry Pierce	8	75	
"	"	"	53	E. C. Harie	21	57	
"	"	"	55	Victor Herie	29	75	
"	"	"	54	E. C. Harie	24	50	
"	"	"	58	Joe Severs	8	12	
"	"	"	61	Delta Lumber Co	4	42	
"	"	"	64	Simon Bouschor	7	5	
Jan	30	97	74	Tie Herie	37	83	
"	"	"	75	Peto Herie	12	00	
"	"	"	76	Peto Johnson	4	38	
Mar	1	97		Delinquent	11	75	
"	30	"	85	Peter Johnson	40	36	
"	"	"	86	John J. Heraska	4	79	
"	"	"	87	Gas Sully	6	45	
					4	75	
					406	36	
					419		
					6	45	
					3		
					1	45	
					421	49	
Mar	30	97		Amount overdrawn	12	70	
Apr	.	.	6	Delta Lumber Co	7	5	
"	"	"	8	D. E. Williams	3	00	
"	"	"	9	Paul Dubay	2	50	
May	17	"	11	Gas Sully	2	5	
"	"	"	14	Joe Severs	2	4	
"	31	"	16	D. Herie	1	00	
						00	
					68	95	

Paid to no 9

J. J. Koruska

Township Treasurer.

in Account with Road District No. Three

HEING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 3544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Forward from page 66	50	111
Nov	21			Transferred from Contingent fund	549	11
Dec	1	1896		Tax roll 1896	1490	
Jan	29	97		Transferred from Contingent -	4506	
					631	01
					631.01	

Mar	30	1897		Balance		183
May	17			Appropriated from Cont-	100	00

Planned Ford 212 101 83

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
					Forward from page 167		548	88
Nov	21	1896	65	Simon Bouschor		456		
"	"	"	66	Prity Lammberg		554	50	
Jan	30	1897	71	Fruty "		500		
"	"	"	72	D. Hensch		216	2	
"	"	"	73	The Heric		300		
"	"	"	77	D. Hensch		25	00	
Mar	1	"		Delinquent	96	14	12	
"	30	"	84	A. Brown		626	65	
"	"	"		Balance		250		
						629	18	
						1	83	
						631	01	

April	17	1897	3	L. E. Williams		350		
May	17	"	10	St. Lumberg		15		
"	"	"	13	D. Hensch		25		
"	31	"	15	D. E. Williams		4		
June	24	"	21	Nels Smithson		750		
"	"	"	23	Joe Chelly		700		
"	"	"	24	T. Colby		18		
"	"	"	22	L. E. Williams		12		
July	31	"	35	Eust Selman		92	50	
"	"	"	36	Simon Bouschor		20	01	
"	"	"	37	L. E. Williams		12	50	
"	"	"	38	Erud Miller		160		
"	"	"	39	Mr. Marantetta		10	50	
"	"	"	40	H. Squires		450		
Aug	31	1897	6	L. E. Williams		350		
Sept	30	"	12	H. Squires		625		
"	"	"	13	Walter Cross		625		
"	"	"	14	Chas Cummings		625		
"	"	"	15	Mr. Marantetta		6		
"	"	"	16	John M. Kinney		5		
"	"	"	17	Millard Dwell		4		
"	"	"	18	L. E. Williams		12		

Carried Ford 212 410 14

TOWNSHIP BOARD
HIGHWAY COM'RS
SCHOOL DIST.
ROAD DIST.
DRAIN COM'RS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

Dr.

Geo Heric

Township Treasurer.

in Account with Road District No. *Four*

Cr.

SHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-648

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.
May			<i>Food from vest</i>		200	May	31	1897		<i>Food from vest</i>		68	95	
Nov	30	1897	<i>Appropriated from Contingent Fund</i>		40	"	"	"	17	<i>D. E. Williams</i>		3	50	
Dec	1	"	<i>Tax Roll 1897</i>		20 00	Jan	29	"	25	<i>Willis Farley</i>		1	25	
July	10	1898	<i>Contingent fund delinquent Taxes</i>		84	"	"	"	26	<i>Nels Smithson</i>		7	87	
Nov	29	1898	<i>Appropriated from Contingent</i>		65 00	"	"	"	27	<i>Jos Tully</i>		2	05	
						"	"	"	28	<i>Peter Hric</i>		4	4	
						"	"	"	29	<i>Franko Colby</i>		1	50	
						"	"	"	30	<i>D. E. Williams</i>		1	4	
						"	"	"	31	<i>Jos Severd</i>		1	50	
						July	31	"	41	<i>Peter Johnson</i>		1	3	
						Aug	"	"	7	<i>Jos Severd</i>		7	50	
						"	"	"	8	<i>D. E. Williams</i>		2	2	
						"	"	"	9	<i>Paul Duby</i>		1	37 1/2	
						"	"	"	10	<i>Millard Duell</i>		1	05	
						"	"	"	11	<i>Jos Tully</i>		1	31 3/4	
						Sept	30	"	19	<i>Peter Johnson</i>		1	50	
						"	"	"	20	<i>D. E. Williams</i>		1		
						"	"	"	21	<i>Peter Johnson</i>		6	75	
						"	"	"	22	<i>Simon Bauschor</i>		1	50	
						Nov	"	"	36	<i>John Hric</i>		5	0	
						Dec	31	"	37	<i>Nels Engstrom</i>		2	00	
						"	"	"	38	<i>Peter Johnson</i>		6	75	
						"	"	"	39	<i>Louis Marcus</i>	<i>Damages</i>	5	00	
						Jan	31	1898	41	<i>D. E. Williams</i>		1	8 00	
						"	"	"	42	<i>Ho. Harbins</i>		5	00	
						"	"	"	43	<i>J Mamutete</i>		2	50	
						"	"	"	44	<i>J Ward</i>		7	50	
						"	"	"	45	<i>Jos Tully</i>		1	37 1/2	
						Mar	10	"		<i>Delinquent Tax</i>		6	38	
						Feb	28	"	54	<i>H Pincer</i>	<i>Labor</i>	8	75	
						"	"	"	56	<i>Lewis Debo</i>	"	1	25	
						"	"	"	57	<i>Jos Tully</i>	"	3	75	
						"	"	"	58	<i>D. E. Williams</i>		8		
										<i>Balance per statement with Supr Road Mar 30, 1898</i>		4	9	

Mar 30 1898 To Balance on hand - Forward to page 214 325 37 79

325 37 49

John Ferris

Township Treasurer.

HLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 3544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
			<i>Dist's Expd 202</i>		<i>81</i>	
<i>Nov</i>	<i>30</i>	<i>1897</i>	<i>Appropriated from Contingent fund</i>	<i>110</i>		
<i>Dec</i>	<i>1</i>	<i>"</i>	<i>Tax Roll 1897</i>	<i>1900</i>		
<i>July</i>	<i>10</i>	<i>1898</i>	<i>Contingent fund delinquent taxes</i>	<i>59</i>		
<i>Mar</i>	<i>29</i>	<i>"</i>	<i>Appropriated from Cont</i>	<i>3500</i>		
				<i>16542</i>		
<i>Mar 30</i>	<i>1898</i>		<i>To Balance on hand</i>	<i>202</i>		
			<i>Ford No 218.</i>			

in Account with Road District No. *Two*

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
				<i>Ford from 202</i>		<i>3409</i>	
<i>Aug</i>	<i>31</i>	<i>1897</i>	<i>1</i>	<i>Andrew Anderson</i>		<i>1</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>2</i>	<i>G. W. Boucher</i>		<i>405</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>3</i>	<i>L. E. Williams</i>		<i>12</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>4</i>	<i>Paul Duby</i>		<i>750</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>5</i>	<i>Jas Tully</i>		<i>10</i>	
<i>Sept</i>	<i>30</i>	<i>"</i>	<i>24</i>	<i>John Stewart</i>		<i>125</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>25</i>	<i>Oscar Vincent</i>		<i>125</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>26</i>	<i>Paul Duby</i>		<i>375</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>27</i>	<i>Peter Johnson</i>		<i>750</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>28</i>	<i>L. E. Williams</i>		<i>5</i>	
<i>Oct</i>	<i>"</i>	<i>"</i>	<i>30</i>	<i>"</i>		<i>8739</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>31</i>	<i>"</i>		<i>363</i>	
<i>Nov</i>	<i>30</i>	<i>"</i>	<i>35</i>	<i>John Patterson</i>		<i>343</i>	
<i>Jan</i>	<i>31</i>	<i>1898</i>	<i>40</i>	<i>L. Williams</i>	<i>Commissioner</i>	<i>1050</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>40</i>	<i>H. Hurlingham</i>	<i>Labor</i>	<i>600</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>46</i>	<i>J. J. Hensba</i>	<i>"</i>	<i>875</i>	
<i>Mar</i>	<i>10</i>	<i>"</i>		<i>Delinquent Tax</i>		<i>1650</i>	
<i>Feb</i>	<i>28</i>	<i>"</i>	<i>50</i>	<i>Jas Tully</i>	<i>Labor</i>	<i>294</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>51</i>	<i>L. E. Williams</i>	<i>"</i>	<i>150</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>52</i>	<i>W. Pierce</i>	<i>"</i>	<i>5</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>55</i>	<i>Willis Stanley</i>	<i>"</i>	<i>125</i>	
<i>"</i>	<i>"</i>	<i>"</i>	<i>59</i>	<i>Sam Reist</i>	<i>"</i>	<i>125</i>	
<i>Mar</i>	<i>29</i>	<i>"</i>	<i>61</i>	<i>Delta Lumber Co</i>	<i>Material</i>	<i>5</i>	
				<i>Balance per settlement with Dist Board Mar 30, 1898</i>		<i>926</i>	
						<i>202</i>	
						<i>16542</i>	

Dr.

Jno. Harris

Township Treasurer.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	
						Dr'd from Eq. 206	101 83
Nov	30	1897	Appropriated from Contingent fund	170			
Dec		1897	Tax Roll 1897	37 27			
July	10	1898	Contingent fund Delinquent taxes	40			
							259 50
Mar	30	1898	To Balance on hand	303			
Dec			Tax Roll 1898	3830			
March	28	1899	Appropriated from contingent fund	470 23			
							6115

Dr'd 225

in Account with Road District No. *Three*

Cr.

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
						Dr'd from Eq. 206	210 27	
Nov	30	1897	34		Geo. Bellman		10	
Mar	10	1898			Delinquent Tax		34 45	
Feb	28	"	53		A. Brown		125	
Mar	29	"	62		A. Brown		50	
						Balance for settlement with Sup. Board Mar 30, 1898	303	
							259 50	
May	30	1898	69		G. Brown	Lalar	100	
June	30	"	83		John Ward	"	200	
"	"	"	84		Amos Bauscher	Material	204	
"	"	"	85		Frank Macville	Lalar	100	
July	30	"	87		Frank Macville	"	100	
"	"	"	90		John Ward	"	16 20	
"	"	"	108		L. E. Williams	"	400	
Aug	31 st	"	114		Anty Lamsbury	"	50	
"	"	"	115		Johnnie Kenny	"	18	
"	"	"	120		L. E. Williams	"	8	
"	"	"	131		John Ward	"	875	
Sept	30	"	140		A. Brown	"	150	
"	"	"	141		L. E. Williams	"	1	
Oct	1	"	144		John Hard	"	2	
"	31	"	146		L. E. Williams	"	5	
"	"	"	147		A. Brown	"	225	
"	"	"	148		Jno Hard	"	350	
Dec	1	"	150		A. Brown	"	150	
"	"	"	154		L. E. Williams	"	8	
"	"	"	158		L. Marquette	"	6	
"	31	"	159		Lewis Telo	"	50	
"	"	"	160		John Hard	"	150	
"	"	"	161		L. E. Williams	"	650	
"	"	"	76		Victor Srix	Tarawa Creek Bridge	319	
March	28	1899			Frank Macville		350	
"	"	"			A. Brown		100	
"	"	"			D. E. Bauscher		288	
						Dr'd to 225	477 77	

Dr'd to 225

TOWN BOARD

SCHOOL DIST.

ROAD DIST.

DRAIN COMPS

DOG TAX

LIBRARY

MISCELL'S

SUMMARY

John Keris

Township Treasurer.

HELING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
						1,68
						1898 appropriated from contingent
Dec						1437
						1899 Tax Roll 1898
Mar	28	1899				1861
						appropriated from contingent
						3466
Dec	1	1899				2202
						1899 Tax Roll 1899
Mar	29	1900				1242
						Contingent Fund Appropriation
						3444
Oct	1	1900				4
						Appropriated from Contingent
						4
Dec	1	1900				2615
						1900 Tax Roll 1900
						2615
March	27	1901				1990
						To Balance on Hand
"	10	1901				3902
						Journal of 1901. Deling Hwy. Labor tax
						5892
Apr.	1	1902				3309
						Balance on hand
May	1	1902				2050
						Tax Roll of 1902
						5359

in Account with Road District No. One

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
June	30	1898		70	James Lockhart	Labor		50
Dec	1	"		151	"	"		350
Mar	28	1899			James Lockhart	"		818
"	"	"			Peter Anderson	"		1208
"	"	"			OK Nelson	"		620
"	"	"			Delinquent Tax 98	"		8740
								3466
Apr	29	1899		187	Paul Wilson	"		750
July	31	"		10	James Lockhart	"		16
Aug	"	"		70	L.E. Williams	"		2
Oct	31	"		56	James Lockhart	"		1
Mar	1	1900			Delinquent Tax 99	"		794
								3444
May	31	1900		3	James Lockhart	Serv		2
June	30	"		7	"	"		2
								4
Mar	1	1901			Delinquent Taxes	"		695.
"	26	"			Balance on hand as per settlement with Prof. Bank.	"		1990
								2615
Apr.	30	1901		94	James Lockhart	Labor on Highway		250
July	31	"		140	"	"		300
Sept.	30	"		156	"	"		800
Oct.	31	"		171	"	"		100
Apr	1	1902			"	"		438
"	1	1902			"	"		695
						Delinquent Hwy. Labor tax		
						Balance per settlement with Prof. Bank. Apr. 1, 1902.		3309
								5892
Apr.	30	1902		3	James Lockhart	Labor		100
June	30	"		48	"	"		400
"	"	"		55	Herman Shordis	Cutting out trees		100
Sept.	"	"		99	James Lockhart	Labor		300
						Delinquent Tax 1902		384
								2384
						Balance on Hand		2956

TOWN BOARD
HIGHWAY COM'RS
SCHOOL DIST.
ROAD DIST.

DRAIN COM'RS
DOG TAX
LIBRARY
MOBILE S
COMMITTEE

Dr.

Thompson

Township Treasurer.

in Account with Road District No. *Two*

Cr.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-46

Mo	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.
<i>7m</i>	<i>Aug</i>	<i>1</i>	<i>1898</i>	<i>Cont fund from 218</i>		<i>50202</i>		<i>July</i>	<i>30</i>	<i>1898</i>		<i>ford from page 217.</i>		<i>56400</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>106</i>	<i>Jas Seuro</i>	<i>Material</i>	<i>375.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>107</i>	<i>J. J. Kembe</i>	<i>"</i>	<i>300.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>110.</i>	<i>Jas Seffour</i>	<i>Salary</i>	<i>410.</i>	
								<i>Aug</i>	<i>31</i>	<i>"</i>	<i>111</i>	<i>Frank O. Donnell</i>	<i>"</i>	<i>2313.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>112</i>	<i>Frank Loebhart</i>	<i>"</i>	<i>1500.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>113</i>	<i>Bert Dixon</i>	<i>"</i>	<i>3693.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>116</i>	<i>R Mc Intyre</i>	<i>"</i>	<i>3700.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>117</i>	<i>Ray Paryglis</i>	<i>"</i>	<i>3900.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>118</i>	<i>Lilla Farley</i>	<i>"</i>	<i>2370.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>119</i>	<i>L. E. Williams</i>	<i>"</i>	<i>4194.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>121</i>	<i>Kurt Sellman</i>	<i>"</i>	<i>2020.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>122</i>	<i>Vic Kerr</i>	<i>"</i>	<i>5550.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>123</i>	<i>Geo Engelstein</i>	<i>"</i>	<i>5550.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>124</i>	<i>Emil Stalger</i>	<i>"</i>	<i>3370.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>125</i>	<i>Jas Seuro</i>	<i>"</i>	<i>2070.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>126</i>	<i>John Bratt</i>	<i>"</i>	<i>2620.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>127</i>	<i>Kurt Anderson</i>	<i>"</i>	<i>3338.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>128</i>	<i>Jerry Curry</i>	<i>"</i>	<i>2125.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>129</i>	<i>Edo Johnson</i>	<i>"</i>	<i>3600.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>130</i>	<i>Jas Seuro</i>	<i>"</i>	<i>2313.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>133</i>	<i>Delta Lumber Co</i>	<i>"</i>	<i>17504.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>134</i>	<i>John Patterson</i>	<i>"</i>	<i>1765.</i>	
								<i>Sept</i>	<i>30</i>	<i>"</i>	<i>135</i>	<i>Delta Lumber Co</i>	<i>"</i>	<i>180.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>136</i>	<i>Vic Kerr</i>	<i>"</i>	<i>150.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>137</i>	<i>L. E. Williams</i>	<i>"</i>	<i>4.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>138</i>	<i>Thos Vincent</i>	<i>"</i>	<i>125.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>139</i>	<i>Kurt Anderson</i>	<i>"</i>	<i>125.</i>	
								<i>Oct</i>	<i>31</i>	<i>"</i>	<i>145</i>	<i>L. E. Williams</i>	<i>"</i>	<i>2.</i>	
								<i>Dec</i>	<i>1</i>	<i>"</i>	<i>152</i>	<i>D. T. Co.</i>	<i>"</i>	<i>144.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>153</i>	<i>L. E. Williams</i>	<i>"</i>	<i>3.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>155</i>	<i>Thos Vincent</i>	<i>"</i>	<i>125.</i>	
								<i>"</i>	<i>"</i>	<i>"</i>	<i>156</i>	<i>Ero Schubel</i>	<i>"</i>	<i>3.</i>	

ford to Pg 222

ford to Pg 222 1330 52

TOWN BOARD

HIGHWAY COM'RS

SCHOOL DIST.

ROAD DIST.

DRAIN COM'RS

DOG TAX

LIBRARY

MISCELL'S

SUMMARY

IBLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-645

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
						1378 31
Dec	1	1898	Tax Roll 1898	5010	1937	
March	28	1899	Appropriated from Contingent	856.93		

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
							1378 32
Dec	31	1898	163	R. E. Williams	Tax	1330 52	
Jan		1899	164	Jos. Sillman	Labor	1	
"	"	"	165	A. Sharknaus	"	17 95	
"	"	"	166	Chas. Schuler	"	1 50	
"	"	"	167	Ed. Fitzgould	"	63	
"	"	"	168	Jos. Dixon	"	63	
"	"	"	169	R. E. Williams	"	1	
Mar	28			Jos. Sillman		137 00	
"	"			L. E. Williams		1500	
"	"			Jos. Sully		200	
"	"			Jos. Sigaurs		250	
"	"			John R. Key		200	
"	"			Delinquent Tax 1898		137 16	
						622	
						1378 32	
Apr	19	1899	188	Jos. Sully	Labor	63	
"	"	"	189	John R. Key	"	3	
May	31	"	193 1/2	Jos. Sully	"	3	
"	"	"	194	L. E. Williams	"	11	
"	"	"	195	Hy. Tince	"	375	
"	"	"	196	Vic. Haric	"	6	
"	"	"	1	Frank O'Donnell	"	3	
"	"	"	2	Frank Miller	"	3	
"	"	"		L. E. Williams	"		
July	1	"	5	Thos. Hurch.	"	187	
"	1	"	6	Henry Tince	"	450	
"	1	"	7	Vic. Haric	"	7	
"	1	"	7 1/2	R. J. Davis	"	187	
"	1	"	8	David Hurch	"	675	
"	31	"	11	Lewis Boon	"	3	
"	"	"	12	R. J. Davis	"	150	
"	"	"	13	Wm. Matthews	"	150	
"	"	"	14	L. E. Williams	"	17 43	
					Forward 227	788 0	

HILGING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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.	
				<i>Ford</i>								<i>Ford 173</i>	788	0	
								<i>July</i>	<i>31</i>	<i>1899</i>	<i>15</i>	<i>W. Harris</i>	<i>Labor</i>		<i>7</i>
								"	"	"	<i>16</i>	<i>Geo. Sison</i>	"		<i>150</i>
								"	"	"	<i>17</i>	<i>Lewis Debo</i>	"		<i>350</i>
								"	"	"	<i>18</i>	<i>D. Hirsch</i>	"		<i>350</i>
								"	"	"	<i>19</i>	<i>A. Brockton</i>	"		<i>150</i>
								<i>Aug</i>	"	"	<i>20</i>	<i>W. J. Davis</i>	"		<i>1725</i>
								"	"	"	<i>21</i>	<i>L. E. Williams</i>	"		<i>3550</i>
								"	"	"	<i>24</i>	<i>Geo. Sison</i>	"		<i>35</i>
								"	"	"	<i>25</i>	<i>Wm. Matthews</i>	"		<i>7375</i>
								"	"	"	<i>26</i>	<i>L. Debo</i>	"		<i>5775</i>
								"	"	"	<i>27</i>	<i>A. Brockton</i>	"		<i>2475</i>
								"	"	"	<i>28</i>	<i>A. Shabaneaux</i>	"		<i>450</i>
								"	"	"	<i>29</i>	<i>Pat. Quinlan</i>	"		<i>675</i>
								"	"	"	<i>30</i>	<i>J. J. Hruska</i>	"		<i>1575</i>
								"	"	"	<i>31</i>	<i>Geo. Sison</i>	"		<i>4675</i>
								"	"	"	<i>32</i>	<i>L. McIntyre</i>	"		<i>70</i>
								"	"	"	<i>33</i>	<i>J. Lurry</i>	"		<i>2175</i>
								"	"	"	<i>34</i>	<i>Wm. Lewis</i>	"		<i>2475</i>
								"	"	"	<i>35</i>	<i>M. Durell</i>	"		<i>7625</i>
								"	"	"	<i>36</i>	<i>W. Harris</i>	"		<i>5775</i>
								"	"	"	<i>37</i>	<i>H. Pierce</i>	"		<i>1725</i>
								"	"	"	<i>38</i>	<i>H. Engelbryen</i>	"		<i>71</i>
								"	"	"	<i>38</i>	<i>A. C. Dornell</i>	"		<i>750</i>
								"	"	"	<i>39</i>	<i>Geo. Deaton</i>	"		<i>750</i>
								"	"	"	<i>40</i>	<i>H. Pierce</i>	"		<i>750</i>
								"	"	"	<i>41</i>	<i>D. Hirsch</i>	"		<i>5425</i>
								<i>Sept</i>	<i>30</i>	"	<i>43</i>	<i>L. E. Williams</i>	"		<i>625</i>
								<i>Oct</i>	<i>31</i>	"	<i>53</i>	<i>L. E. Williams</i>	"		<i>550</i>
								"	"	"	<i>57</i>	<i>F. H. L. Co.</i>	"		<i>368</i>
								<i>Nov</i>	<i>30</i>	"	<i>58</i>	<i>L. E. Williams</i>	"		<i>8</i>
								"	"	"	<i>59</i>	<i>Lewis Debo</i>	"		<i>2</i>
								"	"	"	<i>61</i>	<i>Peter Harris</i>	"		<i>3050</i>
													<i>Forward 179</i>	<i>71348</i>	

Dr. *Thompson*

Township Treasurer.

in Account with Road District No. *Two (2)*

IHLENG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-645

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.
Dec	1	1899	Tax Roll 1899		7190							Forward 207	713	48
Mar	27	1900	Delinquent Fund	Appropriation	69808	Mar	1	1900		60	E. Williams	Delinquent Tax	450	
					71998								2	
														71998
						May	3	1900	4	A. H. Lyman		Scow	14	63
									5	A. Hensch		"	4	38
						June	3	"	8	Andrew Anderson		"	9	
									9	A. H. Lyman		"	10	
									10	Not Secured		"		
									11	M. Duell		"	119	37
									12	John Cumminge		"	8	25
									13	John Lockhart		"	9	07
									14	Lewis Debo		"	10	
									15	W. Byard		"	22	27
									16	Erant July		"	28	05
									17	Luc Anderson		"	32	17
									18	J. E. Robinson		"	30	60
									19	Luc Sellman		"	29	25
									20	Joe Burton		"	16	5
									21	Patk. Quinlan		"	7	
									22	Ray Platt		"	7	50
									23	John Tully		"	9	90
									24	Mr. Kidner		"	20	88
									25	John A. Johnson		"	13	20
									26	Joe Sivers		"	8	25
									27	Archie King		"	3	30
									28	Not Secured		"		
									29	John Platt		"	28	20
									30	John Johnson		"	9	90
						July	31	1900	31	Joe Lison		"	2	25
									32	McDuell		"	33	50
									33	Patk. Quinlan		"	3	50
									34	Luc Sellman		"	5	15
										Forward by 201			481	42

Dr.

Thompson

Township Treasurer.

HILING BROS. & EVERARD, Manufacturers, Kansas, Mo. 2544-645

in Account with Road District No. *Two (2)*

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.	
Oct	1	1900		Appropriated from Contingent	81872							Food 709	45142		
							July	31	1900	35	J. E. Robinson	Service	22		
							Aug	"	"	38	Watson	use of engine	41		
										39	David Busch	Service	1925		
										40	James Dixon	"	1865		
										41	J. E. Robinson	"	28		
										42	M. Duall	" & team work	6740		
										43	Strick Quinlan	Wood	30		
										44	Fred Miller	"	1950		
							Sept	5	"	45	Joe Lewis	Service	1237		
										46	Fred Miller	"	412		
										47	M Duall	"	990		
										48	Chas Duall	"	2062		
										49	Andrew Anderson	"	544		
										50	Geo Sillman	"	165		
										51	James Tebo	"	1894		
										52	Ed Lewis	"	990		
										53	H. Morrison	"	125		
							Oct	1	"	54	Simon Bouschor	"	150		
										55	Chas Ougebitan	"	495		
					81872								81872		
Dec	1	1900		Tax Roll 1900	1857		Nov	30		62	W. J. L. Co Ltd	material	1860		
										65	W. D. Kinney	" & services	4		
							Mar	1	1901		Delinquent Taxes		464		
							Oct	31	1900	61	Alv Lyman	Services	5		
							Mar	26	1901	66	Dwight Hagan	labor on Highway	450		
							"	"	"	67	George Kidd	" " "	150		
							"	"	"	68	Ed Hollenbeck	" " "	250		
							"	"	"	69	J. J. Huska	" with team	150		
							"	"	"	70	Herb Henic	" on Highway	100		
							"	"	"	71	Geo. Tully	" " "	200		
							"	"	"	72	Chas. Eldis	" " "	100		
							"	"	"	73	Milbud Duell	" " "	1325		
													5949		

Carried to Page 234 1857

Carried to 235

DRAIN COMPS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

Dr.

Thompson

Township Treasurer.

in Account with Road District No. *Four*

Cr.

INGLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	1	1900	Tax Roll	17	32	
March	26	1901	Appropriated from Contingent Fund	3	22	
"	"	"	"	7	25	
					27	79
Jan	21	1901	Dist. no. 4 discontinued, Amt. charged to Dist. 4		94	00
					94	00

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Nov	30	1900	63	Abraham Brown	Services	8	50
Nov	30	1900	64	John Johnson	Services	4	50
Mar	1	1901		Delinquent Taxes		4	54
"	26	"	80	John Johnson	Labor on Highway	2	00
"	"	"	81	Joe & Ed Swens	" " "	1	50
"	"	"	82	Ben Gunnerson	" " "		75
"	"	"	83	Lewis Debo	" " "	3	00
						27	79
Apr	9	1901	84	John Sully	Labor on Highway		75
"	"	"	85	" " Jr.	" " "		75
"	"	"	86	John Bryson	" " "		75
"	"	"	87	Frank Shafer	" " "		75
"	"	"	88	Wm. Thompson	" " "		75
"	"	"	89	Anthony Sharkey	" " "		75
"	"	"	90	Henry Price	" " "		75
"	"	"	91	George Price	" " "		75
"	"	"	92	Millard South	" " "	2	75
"	"	"	93	Chas. Decker & R. Hallitt			
				Frank Quinlan, Assignee	" " "		150
May	31	"	95	David Hurch	Road Job	64	25
"	"	"	98	H. Engelbirtson	Services as Comm.	19	50
						94	00

DRAIN COMPS
 DOG TAX
 LIBRARY
 MISCELL'S
 SUMMARY

Dr.

Thompson

Township Treasurer.

HILG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 3554-643

in Account with Road District No. 700.

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.		
					Drawn from Page 230	18	52	March 26,	1901,		Drawn from 231,	59	49			
March 26,	1901		Appropriated	from Contingent	13	72	"	"	"	74.	Fred Moran	Labor on Highway	1	00		
"	"	"	"	"	38	12	"	"	"	75.	Ed Raffanur	" " "		75		
										76.	Joe. Bufour	" " "		2	00	
										77	A. W. Lyman	" " "		7	12	
															70	36
								May 31,	1901,	97	H. Eugebitow	Labor		17	28	
								"	"	99.	L. E. Williams	" on sidewalk		3	00	
								"	"	100.	Henry Pinner	" " "		3	00	
								Jan 27,	"		By Amt. transferred from Road Dist. No. 4.			94	00	
								" 29,	"	104.	John Johnson	Labor in Dist. 7.		7	43	
								"	"	105.	Chas. Eugebitow	" " " "		3	30	
								"	"	106.	Peter Johnson	" " " "		7	43	
								"	"	107.	Chas. Luelh.	" " " "		6	19	
								"	"	108.	Joe. Hendrickson	" " " "		35	48	
								"	"	109.	Gust Anderson	" " " "		35	48	
								"	"	110.	David Hursh.	" " " "		1	01	
								"	"	111.	Geo. Eugebitow	" and Material		23	55	
								"	"	112.	Hub. Eugebitow	Services as Commissioner		47	00	
								"	"	113.	Thos. Burns	Labor on Highway.		1	65	
								July 31,	"	114.	B. J. L. Co. Ltd.	" and Material		65	28	
								"	"	115.	L. E. Williams	"		49	50	
								"	"	116.	Gust Anderson	"		1	65	
								"	"	117.	Art. Gunnerson	"		4	12	
								"	"	118.	Jack Wernock	"		5	77	
								"	"	119.	David Hursh.	"		5	25	
								"	"	120.	Joe. Sovers	"		3	71	
								"	"	121.	A. Anderson	"		11	14	
								"	"	122.	G. Daignault	"		16	07	
								"	"	123.	Geo. Thinius.	"		7	42	
								"	"	124.	James Rodgers	"		6	60	
								"	"	125.	Ed. Wicks, H. Eugebitow	"		4	95	
								"	"	126.	Geo. Nelson, H. Eugebitow	"			3	30
															470	87

DRAIN COMPS
DOG TAX
LIBRARY
MISCELL'S
SUMMARY

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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.
			Draws from	Polis 225		39 19						Draws from Polis 225		11 85
Mar.	10.	1901.	Tax roll of 1901.	Hq. Labor tax		49 81	June	29.	1901.	102	J.M. Valentine	Labor in Dist. 3.		11 88
Apr.	6.	"	Contingent Fund	Appropriated		43 18	"	"	"	103	James Logue	" " " 3.		3.00
							July	31.	"	141	" "	" " " 3.		4 50
							Aug.	"	"	142	" "	" " " 3.		14 25
							"	"	"	143	Ers. Augenboren	" " " 3.		23 50
							"	"	"	146	John Anderson	" " " 3.		9 55
							"	"	"	148	Loac Masanteth	" " " 3.		6 60
							Sept.	30.	"	157	James Logue	" " " 3.		13 00
							"	"	"	158.	Rewie Cole	" " " 3.		3 75
							"	"	"	159	Hiram Cole	" " " 3.		3 75
							Oct.	31.	"	172.	Jas. Logue.	" " " 3.		3.00
							Nov.	30.	"	179.	" "	" " " 3.		4 50
							Apr.	1.	1902.	190	Bess Miller	Labor tax chgd by mistake		7 25
							"	1.	"	189	Jas. Logue	" " " 3.		3 00
							"	1.	"			Delinquent Hq. Labor tax		8 80
														132 18
						132 18								
			Tax Roll 1902			15 38	Apr.	30.	1902.	6.	James Logue	Labor		3 00
			Conting. Fund	Appropriated		193 45	May	31.	"	34.	" "	" " " 3.		1 50
							June	30.	"	56.	Pity Lumberg	" " " 3.		1 00
							"	"	"	73.	James Logue	" " " 3.		4 50
							July	31.	"	75.	Joseph Subnett.	" " " 3.		14 30
							"	"	"	77.	David Hurch	" " " 3.		58 30
							"	"	"	78.	Willard Suel.	" " " 3.		63 10
							"	"	"	79.	James Logue	" " " 3.		6 00
							Aug.	30.	"	85.	" "	" " " 3.		12 00
							Sept.	"	"	93.	" "	" " " 3.		9 00
							Nov	6.	"	100	J " "	" " " 3.		7 50
							"	"	"	101	J. G. Robinson	" " " 3.		2 47
							"	"	"	105	R. R. Shire	" " " 3.		8 00
												Delinquent 1902		4 00
						208 83								208 83

Forward to Page 255.

ROAD DISTRICT NO. 3 LIBRARY MISCELLANEOUS SUMMARY

Thompson

HLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2554-648

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Aug.	31.	1901.	R. E. Williams	Poll Tax Collected	10	00
"	"	"	"	Labor		50
Sept.	30.	"	"	Poll	9	00
Oct.	31.	"	"	"	21	00
"	"	"	"	Labor		60
Paid. Folio 240.					41	10

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
July	31.	1901.	127	Arthur Root	Powd. from Folio 230.	470	87
"	"	"	128	Anthony Sherkley	Labor	7	42
"	"	"	129	Jas. Lockhart, Sr. Miller, ^{Academy}	"	4	12
"	"	"	130	John Peter Johnson	"	5	56
"	"	"	131	Geo. Engstrom	" and wood	22	65
"	"	"	132	Herb. Engstrom	"	37	00
"	"	"	133	John Pett	"	4	95
"	"	"	134	Thos. Burns	"	18	15
"	"	"	135	John Johnson	"	4	90
"	"	"	136	Peter Johnson	"	39	47
"	"	"	137	S. & S. A. Co. Ltd.	"	1	50
"	"	"	138	Geo. Smiley, J. Duell Assignee	"	5	77
"	"	"	139	Jas. Watson, J. Duell	Use of Engine	67	75
Aug.	"	"	140	Herb. Engstrom	Labor in Dist. 2	30	00
"	"	"	145	R. E. Williams	" " " "	10	00
"	"	"	147	Ois Peterson	"	3	00
"	"	"	149	Hans Berg	"	3	45
"	"	"	150	Frank Rutz	"	10	42
"	"	"	151	John A. Johnson	"	18	50
"	"	"	152	V. Simola	Use of Shovel & Line	1	50
"	"	"	153	A. Christensen, J. Duell Assignee	Labor	6	60
"	"	"	154	Blyd Duell	Cash to Jas. Watson (Use of Engine)	78	75
"	"	"	155	W. Robinson	Labor	2	00
Sept.	30.	"	160	R. E. Williams	"	21	00
"	"	"	161	J. L. Robinson	"		83
"	"	"	162	Henry Price	"	3	30
"	"	"	163	Herb. Engstrom	"	8	00
"	"	"	164	Peter Johnson	"	3	50
"	"	"	165	John A. Johnson	"	1	00
"	"	"	166	Frank Rutz	"		83
"	"	"	167	Jas. Peter Johnson	"	1	65
Oct.	31.	"	168	H. Engstrom	"	8	00
Paid. Folio 240.					855	44	

Dr.

Thompson

Township Treasurer

in Account with Road District No. 2

Cr.

THELING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25541-41

Month	WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT	
	Month.	Day.	Year.			Dolls.	Cts.
Oct.	31.	1901.			Amt. fow'd,	411	
Mar.	10.	1902.	Tax roll of 1901.		Hy. Labor tax	533	
Apr.	11	"	Court Fund		Appropriated	841	
						943	

Month.	Day.	Year.	No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
						Dolls.	Cts.
Oct.	31.	1901.			Amt. fow'd,	855	44
"	"	"	169.	Geo. Engstrom	Labor	3	50
"	"	"	170.	L. E. Williams	"	4	75
"	"	"	173.	Ray Platt	"	2	06
"	"	"	174.	Al. Price	"	2	48
"	"	"	175.	C. Amund	"	1	00
"	"	"	176.	I. & P. L. Co. Ltd.	Shank	8	46
Nov.	30.	"	177.	I. & P. L. Co. Ltd.	Material	18	88
"	"	"	178.	H. Engstrom	Labor	12	00
"	"	"	180.	B. Gunnerson	"	1	65
"	"	"	181.	Geo. O. Johnson	"	9	63
"	"	"	182.	Oscar Larson	"	2	48
"	"	"	183.	Ed. Hoffmann	"	8	3
"	"	"	184.	L. E. Williams	"	1	50
"	"	"	185.	Patrick Quinlan	"	15	00
Apr.	1.	1902.		L. E. Williams	"		75
"	1.	"		Geo. Phinus	Labor tax chgd. by statute		96
"	1.	"			Delinquent Hy. Labor		231
						943	68

Apr.	17.	1902.	1.	David Hursh	Labor	12	25
"	"	"	2.	Herb Engstrom	"	2	00
"	30	"	4.	John Platt	"	3	30
"	"	"	5.	David Hursh	"	8	00
May	31.	"	7.	John Platt	"	15	10
"	"	"	8.	Spikes	"		xx
"	"	"	9.	Patrick Quinlan	" by Geo. Roach	19	38
"	"	"	10.	I. & P. L. Co. Ltd.	Lumber	31	79
"	"	"	11.	Geo. Phinus	Labor	38	00
"	"	"	12.	And. Anderson	"	12	25
"	"	"	13.	William Tuell	"	7	30
"	"	"	14.	Geo. Hudnison	"	14	85
"	"	"	15.	Geo. Dufour	"	7	45
"	"	"	16.	Norman Labute	"	3	75
						175	40

Rolls 240.

Rolls 243.

DRAIN COMRS DOG TAX LIBRARY MISCELL'S SUMMARY

Dr.

Thompson, Township Treasurer.

HILG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2344-643

in Account with Road District No. 240,

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
June	30	1902	Peter Quinlan, Co. Comm.	Poll tax collected	22	80
"	"	"	"	Labor	1	00

David Bohls 244 243

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
May	31	1902		David, from 241	175	40	
"	"	"	17	Bert Krummich	Labor	14	03
"	"	"	18	Anthony Shukky	"	3	30
"	"	"	19	Jos. Bryson	"	2	48
"	"	"	20	Anthony O'Donnell	"	7	43
"	"	"	21	J. J. Huska	" by Sommerchik	12	00
"	"	"	22	Peter Quinlan	"	61	91
"	"	"	23	David Huska	"	68	90
"	"	"	24	Lewis Sanchez	"	35	48
"	"	"	25	H. Sommerchik	"	12	38
"	"	"	26	Chas. Duell	"	1	65
"	"	"	27	Nelson Bouscher	"	49	57
"	"	"	28	Ed Derothel	"	9	90
"	"	"	29	Ans Decent	"	13	60
"	"	"	30	Ed Wicklund	"	13	00
"	"	"	31	Oly Thompson	"	6	60
"	"	"	32	Jos. Infuell	"	19	70
"	"	"	33	David Quinlan	"	3	30
June	30	"	35	Jos. Anderson	"	8	25
"	"	"	36	Ed Wicklund	"	4	87
"	"	"	37	Lars Anderson	"	6	01
"	"	"	38	Oly Thompson	"	9	07
"	"	"	39	Ans Christiansen	"	4	53
"	"	"	40	John Phinus	"	25	00
"	"	"	41	Ans Decent	"	1	97
"	"	"	42	Jos. Sufour	"	17	50
"	"	"	43	Jos. Vassaw	"	5	77
"	"	"	44	Ed Derothel	"	19	80
"	"	"	45	Harry Cushman	"	5	77
"	"	"	46	Victor Heric	"	8	00
"	"	"	47	Ed Heric	"	5	00
"	"	"	48	Hart. Engbutsen	" and wood	33	50
"	"	"	50	Chas. Engbutsen	"	2	06

David Bohls 244 621 61

DRAIN COM'RS DOG TAX LIBRARY MISCELLS COMMUNITY

Dr.

Thompson

Township Treasurer.

TRILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

Mo.	WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT		
	Month.	Day.	Year.			Dolls.	Cts.	
July	31	1902		Boards from Pol's 242	24	31		
"	"	"	Peter Quinlan, Overman.	Labor tax and Poll tax collected	10	24		
Boards to 246.						34	55	

in Account with Road District No. *Two*

Month.	Day.	Year.	No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
						Dolls.	Cts.
June	30	1902			Boards from Pol's 243	62	61
"	"	"	51.	David Hursch	Labor	43	00
"	"	"	52.	A. Brown	"	14	02
"	"	"	53.	Ed. M. Ritchie	Livery	3	00
"	"	"	54.	Herb Engstrom	Road job	349	00
"	"	"	57.	L. E. Williams	Labor	6	60
"	"	"	58.	Peter Quinlan	"	46	80
"	"	"	59.	L. Chandler	"	17	32
"	"	"	59a	Arch. P. Anderson	"	10	53
"	"	"	60.	Patk. Quinlan	Grants to Labours	56	01
"	"	"	61.	Rymold McQuay	Engine and Engineer	25	63
"	"	"	62.	John Patterson & Co.	Labor by Hy. Sommerfeldt	3	60
"	"	"	63.	John A. Johnson	Wood	1	50
"	"	"	64.	Joe. Infuelli	Labor	37	12
"	"	"	65.	Walter Smithson	"	6	00
"	"	"	66.	Abner S. Suel	Cash to Labours.	20	35
"	"	"	67.	David Quinlan	Labor	8	2
"	"	"	68.	Wm. Widner	" as Engineer	5	00
"	"	"	69.	Mrs. Stotam	On acct. of Roy Pratt	1	65
"	"	"	70.	Jno. J. Huska	Team work	7	00
"	"	"	71.	C. D. Co.	Dynamite	35	55
"	"	"	72.	White Marble Lim. Co.	Use of Drill	18	17
"	"	"	74.	Ed. Sward	Labor.	8	00
July	31	"	76.	R. McQuay	Use of Engine	16	79
"	"	"	80.	B. & L. Co. Ltd.	Labor tax overpaid	7	17
Aug	30	"	81.	Peter Quinlan	Labor.	11	30
"	"	"	82.	David	"	2	47
"	"	"	83.	Joe. Infuelli	"	1	65
"	"	"	84.	J. J. Huska	" by Dr. fine	4	00
"	"	"	86.	David Hursch	"	3	00
"	"	"	87.	John Pockey	"	3	00
"	"	"	88.	B. & L. Co.	Lumber.	6	39
Sept.	12	"	89.	Jno. Anderson	Labor.	9	44
Boards to 247.						137	204

Dr. *Thompson*

Township Treasurer.

SHING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-645

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept.	30.	1902	Bolis 244.	Bowl.	3455	
Mar	1	1903	Tax Roll 1902		21 49	
"	31	"	Conting Fund	appropriated	1397 69	
					<u>1453</u>	<u>73</u>

in Account with Road District No. *Two*

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.	Dolls.				Cts.		
Sept.	30.	1902.				Ac'd. from 246-1372 04			
"	"	"	90.	And. Anderson	Labor		1 50		
"	"	"	91.	E. M. Robinson	"		1 00		
"	"	"	92.	David Hursh	"		8 50		
"	"	"	94.	W. A. L. Co. Ltd.	Lumber.		5 46		
"	"	"	95.	Chas. Abrahamson	Labor		1 00		
"	"	"	96.	David Sammlan	"		85		
"	"	"	97.	Peter Sammlan	"		20 03		
"	"	"	98.	L. Miller	"		1 00		
Nov	6	"	102	Hay Pierce	"		6 60		
"	6	"	103	F. F. Lombard	Lumber		19 37		
"	"	"	101	J. J. Robinson			spoiled		
"	"	"	104	D. Hursh	Labor		14 00		
							Delinquent Tax for 1902	84	
							Thos. Garmaday Resmored	1 56	
							<u>1453</u>	<u>73</u>	
Mar	31	1903	106	F. J. Lombard	Lumber		3 46		
"	"	"	107	John Phenis	Labor		73		
"	"	"	108	Peter Sammlan	"		13 80		
May	26	"	113	L. C. Williams	"		9		
"	"	"	114	Hay Pierce	"		8 25		
June	1	"	116	F. F. Lombard	Lumber		15 61		
"	"	"	117	J. J. Robinson	Labor		1 00		
"	"	"	118	G. D. Dussett	"		2 48		
"	"	"	119	L. C. Williams	"		7		
"	30	"	120	Henry Perc	" in May		20		
"	"	"	121	"	" June		10 50		
"	"	"	122	L. C. Williams	"		12		
"	"	"	123	Wm. Weidner	"		1 75		
"	"	"	124	Louis Boucher	"		4 38		
"	"	"	125	G. Rouschor	charged to Jan 3		3 50		
July	31	"	129	Wm. Weidner	"		6		
"	"	"	130	Dugless Holms	"		8 75		
							<u>124</u>	<u>71</u>	

DRAIN COM'RS
DOG TAX
LUMBER

Dr.

Township Treasurer.

HILING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 3544-643

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Sept	30	1903	Henry Pierce	Polk Tax	18	
Mar	29	1904	approp from contingent - Dis Co 2		840	78
				Total	858	78

in Account with Road District No. & 2 Two

Cr.

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
					Forward	247	124	71
July	31	1903	131	L. C. Williams	Labor & Team		28	
"	"	"	132	Ed. Fitzgerald	Wood		8	80
"	"	"	133	and F. Anderson	Labor		3	07
"	"	"	134	Louis Boucher	"		4	38
"	"	"	136	Henry Pierce	Labor		11	25
"	"	"	137	Nelson Bouschor	"		1	75
"	"	"	138	John Patterson & Co	Indise		2	
Aug	31	"	140	L. C. Williams	Labor		10	
"	"	"	141	W. T. Kinnee	"		1	75
"	"	"	142	Bert. Gunderson	"		3	50
"	"	"	143	Wm Pierce	"		4	38
"	"	"	144	Henry Pierce	"		13	50
"	"	"	145	Simcon Boucher	.. 2 Mags to Pros		2	75
Sept	30	"	147	L. C. Williams	"		5	30
"	"	"	148	Fred Miller	cedar logs		1	50
"	"	"	149	Henry Pierce	Labor		20	25
"	"	"	150	H. Langford	"		1	50
"	"	"	151	Jos Dufor	"		1	50
"	"	"	152	Sam Rice	"		3	19
"	"	"	152	W. T. Kinnee	"		5	25
"	"	"	154	W. C. Carley	Indise		1	83
"	"	"	155	Peter Johnston	Building Bridge at Duick		188	
Oct	31	"	156	Louis Boucher	Labor		1	75
"	"	"	157	L. C. Williams	"		47	25
"	"	"	158	Victor Herrie	"		50	
"	"	"	159	J. J. Hruska	1/2 Day Shovels		4	50
"	"	"	160	A. J. MacDonald	use of Engine		30	
"	"	"	161	Chas. Haskins	Labor		50	
"	"	"	162	On. St. P. & W. Marie RR	Freight		55	34
"	"	"	163	Frank. Roxbury	use of Team		1	75
July	31	"	135	Wm Robinson	Labor		4	
							591	20

Dr.

Township Treasurer.

HLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-043

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.

Cr.

in Account with Road District No. Two

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.	Dolls.				Cts.		
Nov	30	1903	164		F. J. Lumb Co. Mch	Salor	591	20	
"	"	"	165		H. Pierce	"	47	20	
"	"	"	167		F. J. Lumb Co. Mch	"	28	50	
			168		W. J. Kinnell	"	2	00	
			169		L. E. Williams	"	7	88	
			170		Peter Johnston	"	6	00	
			171		H. Langford	"	1	75	
Total								858	78

DRAIN COM PS

DUG TAX

LIQUID

PROCEEDS

Forward from 237

SHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

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	29	1904	<i>approp from levoty fund</i>	<i>Dust Pro's</i>	86	86	Apr	25	1903	115	<i>Fritz Lunenburg</i>	<i>Labor</i>	3	
							June	30	"	126	<i>Peter Hilbert</i>	"	1	75
				<i>Total</i>	86	86	"	"	"	127	<i>Jos Kern</i>	<i>Plank</i>	1	36
							"	"	"	128	<i>L.B. Williams</i>	<i>Labor</i>	8	00
							July	31	"	135	<i>G.M. Robinson</i>	<i>1 Cent in 2</i>		
							Aug	31	"	146	<i>Fritz Lunenburg</i>	"	18	
							Mar	31	1905	109	<i>J.L. Robinson</i>	"	8	
										110	<i>Jas Logul</i>		4	50
										111	<i>Fritz Lunenburg</i>		30	
							Nov	30	"	173	"	"	6	
							June	30	"	126	<i>Nelson Bouchor</i>	<i>Labor</i>	3	50
							aug	31	"	145	<i>S. Bous chor</i>	"	2	75
											<i>Total</i>		86	86

DRAIN COM'RS

DOG TAX

LIDMITH

PROVILL

SHLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544-643

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.
<i>Apr</i>	<i>1</i>	<i>1903</i>		<i>Balance</i>	<i>29</i>	<i>55</i>	<i>Mar</i>	<i>31</i>	<i>1903</i>	<i>112</i>	<i>Goodrichport</i>	<i>Forward 216</i>	<i>1</i>	<i>75</i>
							<i>Aug</i>	<i>31</i>	<i>1903</i>	<i>139</i>	<i>Chas. Abrahamson</i>	<i>service on Highway</i>	<i>16</i>	<i>50</i>
							<i>"</i>	<i>"</i>				<i>Balance</i>	<i>11</i>	<i>30</i>
												<i>Total</i>	<i>29</i>	<i>66</i>
<i>Mar</i>	<i>28</i>	<i>1904</i>		<i>To Bal on hand transferred to new Book Page 143</i>	<i>11</i>	<i>30</i>								

DRAIN COM RS

DOG TAX

LIBRARY

MOBILE

HEUNG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 2544

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT
Month.	Day.	Year.			Dolls
May	31	1900	Chas. K. Kintson	Dog Warden	1.00
July	5	"	"	"	2.00
					<u>4.10</u>
March	27	1901	To Balancer on hand		35.00
May	23	1901	Tax roll 1901	Dog Tax.	58.00
June	1	1902	Added to Tax roll	" " on 4 dogs.	4.00
Apr.	1	"	" " " "	" " " 8 "	10.00
					<u>107.00</u>
Apr.	1	1902	Balancer on hand		64.45
June	5	"	Tax Roll 1902	Dog tax	63.00
					<u>127.45</u>
May	31	1904	To Balancer on hand		61.65
					Transferred to new Book Page 432

WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	No. of Voucher.			Dolls.	Cts.
June	30	1900	1	J. K. Shultz	Supplies	5	55
March	26	1901		By Balancer on hand	as per settlement with Insp. Board	35	70
					<u>41</u>	<u>25</u>	
May	31	1901	111.	J. H. Schultz	Dog Tax Outfit.	2	75
Apr.	1	"		"	Delinquent	30	00
"	1	"		Ind Miller	Collection fee	10	50
					Balancer on hand per settlement with Insp. Clerk & Board	64	45
					<u>107</u>	<u>70</u>	
June	30	1902		F. F. Dull	Supplies	2	80
Mar	1	1903		"	Delinquent Tax	63	00
"	31	"		Balancer on hand	Per settlement Insp. Board	61	65
					<u>127</u>	<u>45</u>	

DRAIN COMRS

DOG TAX

Dr.

Thompson

, Township Treasurer.

in Account with Library Moneys.

Cr.

HEUNG BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-643

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.
Aug.	1.	1902.	County Treasurer	Primary School Fund	90	4	Aug.	30.	1902.	J. J. Huska Ass.	Sal. Acct.	155	73
"	"	"	"	Library Fund	65	2							
					155	73							

MOBILITY.COM TO

SCHOOL DIST

ROAD DIST

DRAIN COMRS

DOOR TAX

Dr.

J. H. Allison

Township Treasurer

in Account with

John Haw

Cr.

HEING BROS & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-25

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT	AMOUNT		
Month.	Day.	Year.			Dolls.	Cts.	
July	16	1891	John Haw	1891		436	
Aug	6	"	Geo. Sica	Delinquent Tax	1891	436	

WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Mar	9	1891		Delinquent as reported to Treas		2896
Sept	15	1893		By amount transferred to contingent fund		407 82
						436 78

MISSELL'S

Dr. J. W. Burnett, Township Treasurer.

in Account with Schoecraft County

INGLIS BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-645

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	29	1893	State Tax			279	33	Mar	3 ^d	1894	By settlement - with	State Tax	279	33
"	"	"	County "			933	96	"	"	"	"	County Tax	933	96
Nov	27	1894	State Tax	aw Tax roll		231	05					County Treasurer "Amt collected & returned"	127	41
"	"	"	County "	" " "		1056	36					By settlement with County Treasurer	313	73
Dec.	1	1896	State Tax	Tax roll 1896		313	73	Mar	10	1897	"	"	"	"
"	"	"	County "	" " "		1675	33	"	"	"	"	"	"	"
Dec	1	1897	State Tax	" " 1897		363	19	Mar	10	1898	"	"	"	"
"	"	"	County "	" " "		1686	56	"	"	"	"	"	"	"
Dec.	1	1901	State Tax	" " 1901		860	93	Mar.	8.	1902.	Delinquent State Tax		12	60
"	1	"	County Tax	" " "		3099	19	"	"	"	" County "		45	08
						3960	12	"	"	"	By settlement with Co. Treasurer		3902	44
													3960	12

TOWN BOARD
 HIGHWAY COM'RS
 SCHOOL DIST.
 ROAD DIST
 DRAIN COM'RS
 POOR TAX
 LIBRARY
 MISCELL'S

Dr.

Thompson

Township Treasurer.

in Account with

Soldiers relief fund

Cr.

IBLING BROS. & EVERARD, Manufacturers, Kalamazoo, Mich. 25544-50

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.
<i>Dec</i>	<i>1</i>	<i>1896</i>	<i>Tax roll 1896</i>		<i>13</i>	<i>13</i>	<i>Mar</i>	<i>10</i>	<i>1897</i>		<i>By settlement with County Treasurer</i>	<i>13</i>	<i>13</i>	
"	"	<i>1897</i>	" "		<i>11</i>	<i>53</i>	<i>Mar</i>	<i>10</i>	<i>1898</i>		" " " "	<i>11</i>	<i>53</i>	
<i>Dec.</i>	<i>1.</i>	<i>1901</i>	" "		<i>24</i>	<i>79</i>	<i>Mar.</i>	<i>8.</i>	<i>1902.</i>		<i>Delinquent taxes.</i>		<i>88</i>	

HIGHWAY COM'RS
 SCHOOL DIST.
 ROAD DIST.
 DRAIN COM'RS
 POOR TAX
 LIBRARY
 MISCELL'S