

INDEX.

Contingent Fund		21, 4, 6, 8, 10, 12, 14 = 70 + 71
School Dist 1		195 196 + 197,
" " 2		199 +
" " 3		202
Road Repair Fund		132 + 133,
Road " 1		143 169,
" " 2		147 149, 151, 153, 161, 163, 165, 167, 171
" " 3		155, 159,
School " 5		206,
Dog Tax Fund		238 + 239,
Highway Improvement Fund		180-181.
Road Dis # 4		191
" " # 5		193

TOWN BOARD

LITCHFIELD COUNTY

TOWN BOARD

Dr. Edward Fitzguald Township Treasurer,

In Account with Township Board

Cr. 3

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	28	1904	Old Book Page 62		131274	
May	6	"	County Treasurer	Liquor License	990	
"	8	"	S. J. Bouschor	Hall Rent	4	
"	20	"	County Treasurer	Dr Bal acct for grading 4-30-04	9842	
June	1	"	S. J. Bouschor	Hall Rent	7	
July	"	"	"	"	8	
Aug	"	"	"	"	8	

Forward

44816

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Mar	29	1904	295	Gas Lockhart	Services	150	
"	"	"	296	J. G. Robinson	"	150	
"	"	"	157	W. D. Kinross	"	27	
"	"	"	158	D. Miller	"	250	
"	"	"	259	Geo Williams	"	150	
"	"	"	260	W. A. Hughes	"	7	
"	"	"	261	W. C. Farley	mdse	205	
Apr	16	"	1	S. J. Bouschor	Services	150	
"	"	"	2	Gas Lockhart	"	550	
"	"	"	3	Dred Miller	"	13	
"	"	"	4	J. J. Kuska	"	2650	
"	"	"	5	Monistiquy Bank	Insurance	24	
"	"	"	6	W. A. Hughes	Services	1225	
"	"	"	7	A Brown	"	4	
"	"	"	8	Geo Williams	"	4	
"	"	"	9	Lew Miller	"	4	
"	"	"	10	P. Kirkson	"	4	
"	"	"	11	W. D. Kinross	"	8	
"	"	"	12	Port Hope Engine Sheds Co	Engine	1030	50
Apr	30	"	13	James Lockhart	Services	150	
"	"	"	14	Dred Miller	"	2150	
"	"	"	15	J. G. Robinson	"	150	
"	"	"	16	S. J. Bouschor	"	150	
"	"	"	17	Ed Ashford	"	25	
"	"	"	18	Patrick Quinlan	"	350	
May	31	"	19	Schools off County Pub Co	Drinking	20	
"	"	"	20	Edad Cooper	Supplies	405	
"	"	"	21	Patrick Quinlan	Services	240	
"	"	"	22	W. D. Kinross	" Health Office	713	
"	"	"	23	E Williams	"	240	
"	"	"	24	James Lockhart	" Sup Board	150	
"	"	"	25	J. G. Robinson	" " "	150	
"	"	"	26	Dred Miller	" Supervisor	8985	
"	"	"	27	J. J. Kuska	" Board Review	10	

Forward

137658

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Am W Forward			44816					amount forward			137658
Aug	5	1904	Samby Treasurer			1196	May	31	1904	28	S. J. Bouschor	Services - Dupl Board		1450
"	"	"	"			917	June	30	"	29	Fred Miller	"		150
"	"	"	"			105	"	"	"	30	Chicago Furniture	Lumber		6926
Sept	14	"	Ben Dixon	Wall Trust		4	"	"	"	31	Kimner & Johnson	Work - Town Hall		28
"	"	"	Chas Sample	"		4	"	"	"	32	W. D. Kimner	Services		450
"	"	"	John Larson	Primary Lot		4	"	"	"	33	Peter Johnson	Team Work		4
Aug	6	"	J. M. Valentins	School Tax		3620	"	"	"	34	Courier Printing Co	Printing		525
"	5	"	E. Deas	Primary		120	"	"	"	35	James Lockhart	Services		150
"	"	"	"	Library		982	"	"	"	36	S. J. Bouschor	Highway Rolls		4345
							July	"	"	37	"	Labor & Mess		1143
							"	"	"	38	J. G. Robinson	Services		150
							"	"	"	39	James Lockhart	"		150
							"	"	"	40	Shling Bros & Ward	Books		1475
							"	"	"	41	F. Miller	Services - Dupl Board		150
							Aug	31	"		Road Dist no. 1	Appropriation		2220
							"	"	"		" " " 2	"		48377
							"	"	"		" " " 3	"		19625
							"	"	"	42	W. D. Kimner	Services		250
							"	"	"	43	S. J. Bouschor	"		6
							"	"	"	44	Fred Casper	Supplies		223
							"	"	"	45	J. G. Robinson	Services		3
							"	"	"	46	Fred Miller	"		3
							"	"	"	47	James Lockhart	"		150
							Oct	15	"	48	"	"		6
							"	"	"	49	S. J. Bouschor	"		10
							"	"	"	50	W. D. Kimner	Services & Salary		7450
							"	"	"	51	J. G. Robinson	"		650
							"	"	"	52	Millard Duall	" School Dupl		150
							"	"	"	53	Fred Miller	"		3
							Nov	10	"	54	W. D. Kimner	"		1150
							"	"	"	55	Fred Miller	"		56
							"	"	"	56	A. Brown	" de Paul		7
							"	"	"	57	P. Hankson	" " "		4
			Forward			462846					Forward			44094

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Forward		4628	46					Forward		2420	97
Sept	13	1904	P. J. Pottery	Hall Rent	4		Nov	10	1904	58	H. A. Hughes	Union Elections	8	50
"	17	"	Chas Sample	" "	4		"	"	"	59	J. G. Robinson	" "	8	50
Oct	8	"	John Taylor	" "	4		"	"	"	60	W. D. Eveland	" "		
Nov	1	"	To Treasurer	Liquor License	247	50	"	"	"	61	James Lockhart	" "	8	50
"	10	"	" "	Delinquent Taxes	36	52	"	"	"	63	E. Fitzgerald	" Board Day	1	50
"	"	"	" "	Primary School money	5	10	"	"	"	64	S. J. Bouschor	Supplies	4	98
Oct	31	"	Manufacture Bank	Loan	4	50	"	"	"	65	Drad Cooper	"	8	71
Feb	1	1905	To Treasurer	del Sales	37	20	"	"	"	66	M. E. Church	Meals	3	50
Mar	10	"	1904 Taxes	Township Tax voted	4	00	Mar	9	1905	67	Schockroff's Pub	Printing	4	5
"	"	"	" "	Key money "	7	53	"	"	"	68	J. G. Robinson	Services	1	50
"	"	"	" "	" Labor "	83	29	"	"	"	69	S. J. Bouschor	" Supplies	4	09
"	"	"	" "	1 Mill Tax outside school dist.	2	59	"	"	"	70	Drad Cooper	"	6	8
"	"	"	" "	Excess of Reall	5	7	"	"	"	71	H. D. Kinross	Salary 3 mos as Health Officer	6	25
							"	"	"	72	Drad Miller	Services	1	50
							"	"	"	73	James Lockhart	"	1	50
							Jan	14	"	74	Manufacture Bank	Notes & Int	2	54
							Mar	10	"		To Treasurer rejected Taxes	Township Tax	6	36
							"	"	"		" " " " " "	Highway money paid	6	00
							"	"	"		" " " " " "	" Labor "	6	80
							"	"	"		School Dist No. 1 transferred	School Tax	3	63
							"	"	"		" " " " " "	Primary	6	30
							"	"	"		" " " " " "	Library	9	82
							"	28	"		Treas Dist No. 1	Appropriation	3	55
							"	"	"		" " " " 2	"	8	49
							"	"	"		" " " " 3	"	1	01
											Balance		4	00
													6	03
													1	40

Mar 28 1905 Balance on hand
 Forward to page 8

6031 68
 1400 97

HIGHWAY COMRS

SCHOOL COMRS

8 Dr. John J. Kuska Township Treasurer,

In Account with Township Board

Cr. 9

TOWN BOARD

HIGHWAY COMRS

WHEN RECEIVED			FROM WHOM	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year		Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Bel forward 9-6	1400	99	Mar	28	1905	74	J. G. Robinson	Salary	5	
May	1	1905	To Treas	15288		"	"		75	Fred Miller	Services	150	
"	19	"	"	6485	87	"	"		76	A Brown	" as Health officer	645	
			Liquor Licenses			"	"		77	Ed Fitzgerald	Salary as Treasurer	45	
						"	"		78	James Lockhart	Services	150	
						"	"		79	S. J. Bouschar	"	325	
						"	"		80	Pat Quinlan	Shop	12	
						April	8		1	James Lockhart	Services Election	650	
						"	"		2	Adolph Osterberg	"	5	
						"	"		3	A. W. Lyman	"	5	
						"	"		4	J. G. Robinson	"	8	
						"	"		5	N. E. Carley	" Sup Board	150	
						"	"		6	N. D. Corland	" Election	5	
						"	"		7	S. J. Bouschar	"	1110	
						"	"		8	Geo M. Pherson	"	5	
						"	"		9	Fred Miller	"	450	
						"	"		10	Courier Printing Co	Printing Annual Report	16	
						May	"		11	James Lockhart	Services Sup Board	150	
						"	"		12	W. A. Hughes	" Election	650	
						"	"		13	J. G. Robinson	" Sup "	150	
						"	"		14	Fred Miller	" Sup "	40	
						"	"		15	Manistiquet Courier	Printing "	450	
						"	"		16	Abraham Brown	Services as Health Officer	3	
						"	"		17	Schoolcraft Co Pub Co	Printing Election Tickets	10	
						"	"		18	J. C. Schultz	" Sup Board	102	
						"	"		19	N. E. Carley	Services Sup Board	150	
						May	31		20	N. E. Carley	"	150	
						"	"		21	John Van Darsan	" " Review	8	
						"	"		22	J. G. Robinson	" Sup "	150	
						"	"		23	James Lockhart	" " "	150	
						"	"		24	Fred Miller	" " "	150	
						"	"		25	Fred Miller	" as Supr & Assessment Files	81	
						"	"		26	J. J. Kuska	" Board Review	8	
						"	"		27	Virgil D. Hinson	" Sup suit	7295	
										Forward 11			34934

Forward 10

303884

John J. Koska Township Treasurer,

In Account with Township Board

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Amount Forward		303887						Account forward		34737	
						May	31	1908	48	Arthur Olson	Labor	✓	4	
						"	"	"	49	Andrew Heglund	"	✓	4	
						"	"	"	30	John Sidbeck	"	✓	4	
						"	"	"	31	O. A. Bowser	Services I.D. suit	✓	550	
						"	"	"	32	Bert Anderson	Land for Road	✓	45	
						"	"	"	33	G. W. Kiel	Services Making Dard	✓	150	
						"	"	"	34	Fred Cooper	Supplies	✓	145	
						"	"	"	35	Nathan Cady	Bumping Stone	✓	398	
						June	20	"	39	J. G. Robinson	Services	✓	150	
						"	"	"	38	A Brown	Labor & Salary	✓	2380	
						"	"	"	39	Fred Miller	Services	✓	150	
						"	"	"	40	W. Carley	"	✓	150	
						"	"	"	41	Andrew D. Anderson	Fighting Fire	✓	1	
						"	"	"	42	Robert Engstrom	" " "	✓	1	
						"	"	"	43	Phis "	" " "	✓	1	
						"	"	"	44	Geo "	" " "	✓	1	
						"	"	"	45	John Gauderson	" " "	✓	2	
						"	"	"	46	Chas. Kraen	" " "	✓	2	
						"	"	"	47	L. W. Williams	Labor	✓	947	
						"	"	"	48	Schoderff & Dubois	Printing	✓	345	
						July	31	"	49	J. G. Robinson	Services	✓	150	
						"	"	"	50	J. B. Ditch	"	✓	150	
						"	"	"	51	Fred Miller	"	✓	150	
						"	"	"	52	Abraham Brown	Work in Country	✓	5	
						"	"	"	53	W. Carley	Services	✓	275	
						"	"	"	54	Geo. Williams	Supplies	✓	36	
						"	"	"	55	J. B. Ditch	Services	✓	150	
						Aug	"	"	56	J. G. Robinson	"	✓	3	
						"	"	"	57	Fred Miller	"	✓	250	
						"	"	"	58	W. Carley	"	✓	150	
						"	"	"	59	D. S. Stevens	"	✓	3	
						"	"	"	60	James Difton	"	✓	3	
						"	"	"	61	Fred Cooper	Supplies	✓	680	
			Amount Forward		303887						Amount Forward		48225	

HIGHWAY COMRS

ROAD COMRS

SCHOOL COMRS

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Amount Forward		3088 87	
July	31	1905	County Treasurer	Gas & coal. and fuel 59.88 Library funds 34.67 Primary school fund 20.00	185 15	
Oct	29	1905	Harrison Township	for crushing stone	241 00	
Jan	31	1906	County Treasurer	Primary school fund	404 94	
Mar	1	1906	Taxes 1905	Special Tax	548 22	
"	1	"	"	One mill outside district	14 56	
"	1	"	"	in excess of Roll	9 51	
					4442 25	
Mar	20	1906	Balance on hand, Forwarded to Page 14		864 09	

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Sept	30	1905		Amount Forward		4822 5	
"	"	"	62	C W Stanton	by J P Lumber Co judgment against township	614 00	
"	11	"	63	J L Robinson	Services on Board	106 00	
"	11	"	64	Fred Miller	" " "	1 00	
"	"	"	65	Abraham Braun	" health officer	11 00	
"	"	"	66	W E Carley	" on Board	1 00	
Oct	31	"	67	B Fitch	" " "	1 00	
"	"	"	68	W E Carley	" " "	1 00	
"	"	"	69	Fred Miller	" " "	1 00	
"	"	"	70	J A Schultz	General record	5 60	
"	"	"	71	Abraham Braun	Deqing fees of John Clark	3 00	
Jan	18	1906	72	B Fitch	Services on Board	1 00	
"	"	"	73	Abraham Braun	3 months salary as health officer	10 00	
"	"	"	74	W E Carley	Services and Expenses	39 40	
"	"	"	75	J L Robinson	" on Board	1 00	
"	"	"	76	Fred Miller	" Board making lab. cost	67 50	
Mar	1	1906		delinquent special tax	1905 taxes	30 74	
"	"	"		" One mill "	outside district 1905	1 94	
June	30	1905	36	Gas Rock hart	Services	1 50	
Jan	16	1906	112	Thompson Lbr Co Ltd		2 10	
Mar	20	1906		Appropriated Primary funds	reud to School Dist. #1	495 54	
"	"	"		" Library "	" " " " #1	34 67	
Mar	20	1906		Road District #1	appropriation	71 85	
"	"	"		" " #2	"	1782 77	
"	"	"		" " #3	"	27 75	
					Balance	864 09	
						4442 25	

HIGHWAY COMRS

ROAD COMRS

SCHOOL COMRS

J. J. Hruska

Township Treasurer,

General Fund

In Account with Township Board

General Fund

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
March	20	1906	Balance forwarded from Page 14		864 09	
May	2	"	Co. Treasurer	Delinquent Taxes	58 84	
"	11	"	"	Liquor License	990 00	
"	31	"	Victor Heric	Rest of Sp. Engine	5 25	
July	31	"	Co. Treasurer	Delinquent taxes	71 43	
Aug	10	"	Harrison Sp	Crushing Stone	149 33	
Oct	20	"	John Little	Wood sold (part payment)	10 00	
"	"	"	Mrs Caroline Stalgren	for Cemetery lot # 9	3 00	
Nov	1	"	Co. Treasurer	Delinquent taxes (Aud. Fund)	83 40	
Feb	1	1907	"	"	18 49	
"	1	"	Peter Quinlan (Wood sold to John Little)		2 00	
Oct	11	1906	Victor Heric	Rest of Sp. Engine	6 50	
March	18	1907	John Little	Bal due on wood	5 00	

Forward to Page 16

2267 33

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
March	20	1906	1	George McPherson	Services on Sp. Board	3 00	
"	"	"	2	James B. Hitch	" " " "	1 50	
"	"	"	3	J. G. Robinson	" " " "	1 50	
"	"	"	4	J. J. Hruska	Services as Secy. & Making out Delinquent Roll. Ad. M. Board	52 00	
"	"	"	5	Fred Miller	Services on Sp. Board	1 50	
April	9	"	6	Shos Adams	" as enrollment clerk	1 50	
"	"	"	7	J. G. Robinson	" on Election Board	4 50	
"	"	"	8	David Quinlan	" " " "	4 50	
"	"	"	9	Joe Lockhart	" as gatekeeper, Election	3 00	
"	"	"	10	Edolph Osterberg	" " " "	3 00	
"	"	"	11	George McPherson	" and supplies	24 59	
"	"	"	12	Chas. Faulkner	for putting up & taking down Election Booth	2 00	
"	"	"	13	Fred Miller	Services	3 50	
"	"	"	14	Courier Reed	Printing Annual Report & Ballots	17 50	
"	"	"	15	D. R. Stern	Services on Sp. Board	1 50	
"	"	"	16	Wm Sadler	" " " "	1 50	
"	"	"	17	Abraham Brown	14 years salary Health Officer	14 50	
"	"	"	18	W. H. Barrett	Services on Election Board	4 50	
"	"	"	19	E. McRitchie	Election supplies from Metz	1 00	
April	28	"	20	Fred Miller	Services on Sp. Board	1 50	
"	"	"	21	D. R. Stern	" " " "	1 50	
"	"	"	22	Wm Sadler	" " " "	1 50	
"	"	"	23	George McPherson	Services and supplies	9 74	
"	"	"	"	"	Making two copies Enrollment	16 83	
May	31	"	24	Geo Vandervort	Services Board of Review	6 00	
"	"	"	25	Ed McRitchie	Rivory hire (Hq. Comm.)	5 00	
"	"	"	26	Manistique Implement Co	Plow for Township use	14 00	
"	"	"	27	Fred Cooper	Supplies	1 48	
"	"	"	28	Alva Barber	Meals to Election Board	2 50	
"	"	"	29	Ed Fitzgerald	Services Ad. of Review	6 00	
"	"	"	30	D. R. Stern	" Sp. Board	1 50	
"	"	"	31	Wm Sadler	" " " "	1 50	

Forward

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HIGHWAY COMRS

ROAD COMRS

SCHOOL COMRS

TOWN BOARD

16

Dr.

J. J. Hruska

Township Treasurer,

General Fund

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Howard	from Page 14	2267	33
Forward to page 18						
					2267	33

Cr. 17

In Account with Township Board

General Fund

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
				Forward		198	81
May	31	1906	32	Geo. McPherson	Services Tps. Board	1	50
"	"	"	33	Fred Miller	Services as Supervisor Tps. Bd.	115	50
June	30	"	34	Abraham Brown	" as Health Officer & Election Bd.	14	50
"	"	"	35	Karl Nelson	fighting fire 7/3/06	1	20
"	"	"	36	August "	" " " "	1	40
"	"	"	37	Gas Dixon	Services Gatekeeper (Election)	3	00
"	"	"	38	Patrick Quinlan	Meals to Election Board	4	00
"	"	"	39	J. J. Hruska ^{assignee} Adolph Ostrowski	Services as gate keeper	3	00
"	"	"	40	Chas Haukner	" on Election Board	4	50
"	"	"	41	H. Sadler	" " " "	6	00
"	"	"	42	Henry Pierce	" " " "	4	50
"	"	"	43	J. G. Robinson	" " " labor	7	50
"	"	"	44	Fred Cooper assignee	gas. Thomas Service, E. Bd & labor	6	15
"	"	"	45	Hereward Blodien	fighting fire 5 hours	1	00
"	"	"	46	Chas "	" " 5 "	1	00
"	"	"	47	Gueman "	" " 6 "	1	20
"	"	"	48	Abraham Sebick	" " 5 "	1	00
"	"	"	49	Port Huron Engine & Shop Co	Bill for lubricator for engine	3	25
"	"	"	50	Thompson L. Leo RFD	Repairs & supplies	3	70
"	"	"	51	Fred Miller	Services Tps Board	1	50
"	"	"	52	D. L. Stewart	" " "	1	50
"	"	"	53	Geo McPherson	" " " & supplies	5	18
July	31	"	54	" " "	Services & supplies & Officers Rept.	28	89
"	"	"	55	H. Sadler	Services Tps Bd	1	50
"	"	"	56	Fred Miller	" " "	1	50
"	"	"	57	D. L. Stewart	" " "	1	50
"	"	"	58	J. H. Shultz	Supplies	2	00
Sept	1	"	59	Geo McPherson	Services & supplies	3	00
"	1	"	60	D. L. Stewart	" Tps. Board	1	50
"	1	"	61	H. Sadler	" " "	1	50
"	1	"	62	Fred Miller	" " "	1	50
				Howard		433	58
					433	58	

General Fund

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Forward from page 16					2267	33
Howard to page 20					2267	33

General Fund

HIGHWAY COMRS

ROAD DIST

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Forward							48258
Oct	1	1906	63	J. G. Robinson	Services as School Insp. & Election Bd.	950	
"	"	"	64	Adolph Osterberg	" as gate keeper	200	
"	"	"	65	James Dixon	1 day fighting fire	200	
"	"	"	66	Gas Lockhart	Services as gatekeeper & election	200	
"	"	"	67	Abraham Brown	services & election Bd. & Health offic.	1300	
"	"	"	68	H. D. Evrland	" " "	300	
"	"	"	69	Fred Miller	" Township Bd.	150	
"	"	"	70	H. Sadler	" " "	150	
"	"	"	71	D. R. Stevew	" " "	150	
"	"	"	72	Geo M. Pherson	" " " supplies	656	
"	"	"	73	J. H. Shulto	Supplies	648	
"	"	"	74	Ole Heruason	Labor	787	
"	"	"	75	Gas Poushar	5 hours fighting fire	100	
"	"	"	76	Ed. M. Ritchie	procuring election supplies & Ex. Bd.	200	
"	"	"	77	Hilfrid Harley	Services Election Board	300	
Nov	12	1906	78	Abraham Brown	" " "	450	
"	"	"	79	H. D. Evrland	" " "	450	
"	"	"	80	North Shore Lumber Co	Supplies	147	
"	"	"	81	Manistique Light & Power Co	"	300	
"	"	"	82	Geo. M. Pherson	Services & supplies	348	
"	"	"	83	H. A. Hughes	" Election Bd	450	
"	"	"	84	Ed M. Ritchie	procuring election supplies	100	
"	"	"	85	R. W. Sperry	meals to Election Bd	450	
"	"	"	86	J. G. Robinson	Services on Election Bd	450	
"	"	"	87	Fred Miller (assigne H. D. E.)	" as gate keeper	200	
"	"	"	88	North Shore Lb. Co. (assigne J. Poushar)	services Election Bd	450	
"	"	"	89	Gas Dixon	Services as gate keeper	200	
"	"	"	90	Fred Miller	" Sp Bd	150	
"	"	"	91	D. R. Stevew	" " "	150	
"	"	"	92	H. Sadler	" " "	150	
"	"	"	93	J. G. Robinson	Labor	300	
Forward							54394

Dr.

Township Treasurer,

In Account with Township Board

TOWN BOARD

HIGHWAY COMRS.

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Howard from Page 18			2467 33
March	1	1907	1906 Taxes	1/4 Labor Tax		311 10
"	"	"	"	Outside District		2588 88
2588 31						
Mar	19	1907	Balance	Frid		186 86

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
				Howard			543 94
Jan	28	1907	94	Frank Kennedy	Labor		13 00
"	"	"	95	Fred Miller	Assessment Roll & Services		51 50
"	"	"	96	D. R. Stern	Services Sp. Bd		150
"	"	"	97	H ^m Sadler	"	"	150
"	"	"	98	Geo M ^o Johnson	"	"	3 00
"	"	"	99	Abraham Brown	1/4 year's salary Health Officer		10 00
March	1	1907		Loane Marcattelle	1/4 Labor tax commuted		43
"	"	"		Victor Hris	"	"	1 09
"	"	"		Herman Hlodin	"	"	60
"	"	"		Lewis Schuster	"	"	1 20
"	"	"		Delvina Ruffow	"	"	3 00
"	"	"		Mary Quintan	"	"	5 25
"	"	"		J. J. Huska	"	"	13 92
"	"	"		Chas Abrahamson	"	"	1 00
"	"	"		Fred Miller	"	"	4 48
"	"	"		H. J. Young	"	"	40
"	"	"		Alfred Hlodin	"	"	60
"	"	"		Abrahae Jensen Co.	"	"	11 68
"	"	"		Gas Lock hart	"	"	40
"	"	"		L. E. Williams	"	"	76
"	"	"		Jos. Bragale	"	"	48
"	"	"		H. Van Gorden	"	"	88
"	"	"		Delinquent & Reported Tax 1906	Outside District		213
"	"	"		"	Highway Labor Tax		18 89
"	"	"		N. Shaw & Thompson L. Co. R.F.	"	"	101 68
"	"	"		Ed & Jos. Severs	"	"	1 40
"	19	"		Road District # 1	Appropriation		20 50
"	"	"		Road District # 2	"		1417 90
"	"	"		"	"		368 31
"	"	"		"	"		240 15
186 86							
Mar	19	1907		Balance			2588 31

Jas. B. Hitch

Township Treasurer,

In Account with Township Board

TOWN BOARD

HIGHWAY COMRS

PAID POST

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	19	1907	Bal. forward		186	56
May	1	1907	Co. Treasurer	Bal due Sp.	44	38
"	"	"	Harrison Sp.	6 1/2 % of cash on hand	96	39
"	30	"	Co. Treasurer	Liquor license	1485	00
Aug	1	"	"	Delinquent taxes (Aud. General)	644	39
					4487	02
Forward						

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
March	19	1907	1	J. J. Hruska	Treas. Salary, Del. Roll & supplies	53	75
"	"	"	2	Indiana Road Machine Co.	for crusher repairs	48	00
"	"	"	3	Fred Miller	Services Sp Bd	1	50
"	"	"	4	D. L. Stearn	" " "	1	50
"	"	"	5	H ^m Sadler	" " "	1	50
"	"	"	6	Geo. McPherson	" " "	3	00
"	"	"	7	Victor Herie	rent of water tank & team work	7	00
April	17	"	8	J. L. Robinson	Services Election Board	3	00
"	"	"	9	gas Lockhart	" " "	3	00
"	"	"	10	gas Dixon	" as gatekeeper & labor	4	00
"	"	"	11	D. L. Stearn	Services Sp Bd	1	50
"	"	"	12	Fred Miller	" Sp Bd & Registration Bd	3	00
"	"	"	13	H ^m Sadler	" " "	1	50
"	"	"	14	Geo. McPherson	" as clerk, account book & election list and stamps for election returns	73	10
"	"	"	15	Wilfred Harley	Services Election Bd	3	00
"	"	"	16	gas Mutant	" " "	3	00
"	"	"	17	pro Wilson	" Gatekeeper & Election	2	00
"	"	"	18	R. H. Spung	Meals to Election Bd	2	50
"	"	"	19	Ed McPitchee	procuring election supplies	1	00
"	"	"	20	Chas Faulkner	services as sexton	4	00
"	"	"	21	J. J. Hruska	" on Registration Bd	1	50
April	30	"	22	Geo. McPherson	" 3 Bd meetings & mileage	6	84
"	"	"	23	D. L. Stearn	" " " " " "	5	34
"	"	"	24	Fred Miller	" " " " " "	5	34
"	"	"	25	H ^m Sadler	" " " " " "	5	34
"	"	"	26	Ed Ashford	Abstract of territory from Harrison Sp	100	00
"	"	"	27	C. H. Denton	Legal services & Expenses to raising	230	00
"	"	"	28	Ed McPitchee	Serving notice on Mauntha Sp	3	50
May	31	"	29	Thompson L. Co. L. Co.	Repairs to Sp engine	3	00
"	"	"	30	Tribrune Pub. Co.	Printing Annual sheet & Ballots	17	50
"	"	"	31	Manufacture Bank	Insurance Sp. Hall 3 years	27	00
"	"	"	32	H ^m Sadler	Services Sp Bd	1	50
"	"	"	33	J. Y. Nefferman	" Bd of Review 4 days	8	00
Forward						585	21

J. B. Ritch

Township Treasurer,

In Account with Township Board

TOWN BOARD

WHEN RECEIVED				FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year	Dollars			Cts.	Month	Day	Year	Dollars	Cts.					
				Howard			2457					Howard			585	21
May	31	1907										Ed Fitzgerald	Services Bd of Review 4 days		8	00
"	"	"										Geo. M ^c Pherson	" Sp Bd		3	00
"	"	"										D. L. Stearn	" " "		1	50
"	"	"										Fred Miller	Assessment Roll		150	00
"	"	"										Fred Miller	Ad Review, Sp Bd 74 days missing		89	50
June	29	"										J. Bennett	Burying dead cattle		12	00
May	31	"										Gaspard Gilbert	Labo		1	50
June	29	"										Fred Miller	Services Sp Bd		1	50
"	"	"										D. L. Stearn	" " "		1	50
"	"	"										W ^m Sadler	" " "		1	50
"	"	"										Geo M ^c Pherson	Hy rolls Review Sp Bd	100 ⁰⁰	103	00
July	31	"										D. L. Stearn	Services Sp Bd		1	50
"	"	"										W ^m Sadler	" " "		1	50
"	"	"										Geo. M ^c Pherson	" " "		3	00
"	"	"										Fred Miller	Posting fire notices (3 Sp)		12	00
"	"	"										Fred Miller	Services Sp Bd		1	50
"	"	"										R. H. Spung	Supplies		3	00
"	"	"										Gas. mutart	Services & Joint Meetings (Hammels)		3	00
Aug	31	"										Geo. M ^c Pherson	Services Sp Bd & Clerk		3	00
"	"	"										W ^m Sadler	" " "		1	50
"	"	"										D. L. Stearn	" " "		1	50
"	"	"										Fred Miller	" " "		1	50
Oct	8	"										Jno R. Doyle	Services as Fire Warden		20	00
"	"	"										Tribune Pub. Co.	Supplies		6	50
"	"	"										Robert Anderson	Services as Constable		75	00
"	"	"										D. L. Stearn	Services Sp Bd		1	50
"	"	"										W ^m Sadler	" " Election Bd		4	50
"	"	"										Fred Miller	" Sp Bd		1	50
"	"	"										Geo. M ^c Pherson	" " Election Bd		6	00
"	"	"										Roy Peary	" Election Bd		3	00
"	"	"										Ed M ^c Ritchie assign of	Services " "		6	00
"	"	"										Sho mms & Geo. Stanley	\$3.00 each			
"	"	"										Ed M ^c Ritchie	Procuring Election Supplies		1	00
												Howard			1066	21

Howard

2457

Howard

1066 21

TOWN BOARD

HIGHWAY COMPS

ROAD DIST

SUMMARY

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Howard			3457	02				Howard			1060 21
Jan	1	1908	State Tax 1907			1084	70	Oct	19	1907	67	Eugene Barrington	paymt for road graded	250 00
"	"	"	County Tax 1907			3403	78	"	"	"	68	Eugene Barrington	Int on road graded	13 08
"	"	"	Soldiers Relief Tax 1907			34	76	Dec	10	1907	69	D. R. Stearn	Services Sp Bd.	1 50
"	"	"	Highway Labor Tax 1907			1788	78	"	"	"	70	Fred Miller	Amount Roll & Services Sp Bd	153 00
"	"	"	Excess of Roll 1907			17	51	"	"	"	71	Geo. McPherson	Services	3 00
"	"	"	Township Tax 1907			600	00	"	"	"	72	Chas Haukner	Services Deptn 1/2 Sp Health Off.	30 50
"	"	"	Gas Roague	Overseen Dis # 3		258	933563	"	"	"	73	Wm Sadler	" Sp Bd	1 50
								"	"	"	74	C. W. Dunton	Legal Services	30 00
								Mar	10	1908		Delinquent State Tax 1907		45 78
								"	"	"		" County "		145 44
								"	"	"		" Sp. "		25 29
								"	"	"		" Hy "		74 20
								"	"	"		" Soldier R. "		3 00
								"	"	"		Co Treasurer (del. warr)	Repaid to Co Treas. Bal due 1/1/08	5 23
								"	"	"		" " 1907	State tax less delinquent	1058 14
								"	"	"		" " "	County " " "	3316 64
								"	"	"		" " "	Soldiers Relief " "	32 36
								"	"	"		Fred Miller	Overseers receipt	7 37
								"	"	"		Herman Hodin	" "	1 00
								"	"	"		Ed. McRitchie	" "	3 10
								"	"	"		Karl Nelson	" " 1907	2 03
								"	"	"		Jno L. Stor	" "	86
								"	"	"		Mrs Eric Stalgren	" "	80
								"	"	"		Chas Abrahamson	" "	1 50
								"	"	"		Karl Nelson	" " 1906	20
								"	"	"		Fritz Lunenburg	" " 1906	60
								"	"	"		Lemuel Rice	" "	3 60
								"	"	"		North Star Lumber Co.	" " Dis # 2	221 38
								"	"	"		" "	" " " # 4	78 03
								"	"	"		Chicago Lbrg Co.	" "	146 87
								"	"	"		" "	" "	28 00
								"	"	"		Jno Revor	" "	2 10
												Howard		6917 51
														6749 51
			Howard			9335	63							

TOWN BOARD

HIGWAY COMPS
DAILY COST
SUMMARY

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	24	1908	Balance on hand	1528	14	
					Howard	1528 14

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year				Dollars	Cts.	
Mar	24	1908	1	Geo McPherson	Services Sp Bd & Clerk	3 00		
			2	Fred Miller	" " "	1 50		
			3	Wm Sadler	" " "	1 50		
			4	D. L. Stearn	" " "	1 50		
			5	Gas B. Hitch	Del. District & Dress Salary	112 75		
			6	Karl Nelson	Heighting fire	3 50		
Apr	16	1908	7	D. L. Stearn	Services Sp Bd	2 50		
			8	P. J. Buck	" Election Bd	4 50		
			9	Wm Sadler	" Sp & Election Bds	6 00		
			10	Gas Lockhart	" " Bd	4 50		
			11	Elgin Walker	" " "	4 50		
			12	Fred Miller	" Sp & Reg. Bds	3 00		
			13	Emery Haskins	" Gate Keeper & Labor	4 00		
			14	Warren Sabro	" " "	2 00		
			15	Ed McRitchie	Election Supplies	1 50		
			16	Eli Bradley	Labor	2 00		
			17	W. D. Eerland	Services Election Bd	4 50		
			18	Geo McPherson	Annual Meet. Dinner & Supplies	29 94		
			19	P. W. Sphung	Meals to Election Bd	2 50		
			20	Louis Debo	" " "	2 50		
			21	Schoolcraft Co. Pub. Co.	Printing & Supplies	15 75		
			22	C. W. Denton	Retention for Current year	50 00		
May	1	1908	23	Geo McPherson	Services as Clerk	9 00		
			24	D. L. Stearn	" Sp Bd	4 50		
			25	Fred Miller	" " "	4 50		
			26	Wm Sadler	" " "	4 50		
			27	Geo J. Scott	" Fire Warden 44-47	10 00		
			28	Gas Downing	" " " 42 & 43-17	18 00		
May	31	1908	29	Chas Haverker	1/2 year salary Health office	30 00		
June	18	1908	30	D. J. Rowcher	Services Bd of Review	10 00		
			31	Geo McPherson	" Sp Bd	3 00		
			32	Wm Sadler	" Sp Bd	1 50		
			33	D. L. Stearn	" " & Notices	3 50		
							350 94	
					Howard	350 94		

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Howard			1528 14
July	31	1908	Co. Treasurer	Delinquent taxes (Auditor's acct)		781 55
					Forward	1809 69

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year				Dollars	Cts.	
							Forward	350 94
June	18	1908	34	J. J. Heffernan	Service Bd of Review 07.08	18	00	
			35	Schoolcraft Co Pub. Co.	Printing Notices Bd Review	2	20	
			36	Fred Miller	Bdq Review 10.00			
					Assessment Roll 150.00			
					30 days assessing 90.00			
					Sp Bd 1 day 1.50	451	50	
July	3	1908	37	Emery Haskins	12 days quarantine office	24	00	
			38	Ernest Williams	Assisting Health officer	1	00	
July	31	1908	39	Geo M ^c Pherson	Services as Clerk	3	00	
			40	Fred Miller	" Sp Bd	1	50	
			41	S. R. Steven	" "	1	50	
			42	J. B. Fitch	" "	1	50	
Sept	26	1908	43	R. W. Spfung	Meals to Election Bd	2	50	
			44	Emery Haskins	Labor & Service Gatekeeper	3	00	
			45	Bert Dixon	" "	4	00	
			46	Fred Miller	Services Sp, Election, Enrollment			
					BdA and dog tax roll	9	00	
			47	Geo M ^c Pherson	Services & Supplies	6	10	
			48	Ed M ^c Ritchie	Election supplies	1	50	
			49	W ^m Clemens	Services Election Bd	4	50	
			50	Elgin Walker	" " "			
					and Enrollment Bd	6	00	
			51	Parley Aurand	Services Election Bd	4	50	
			52	W ^m Sadler	" "	4	50	
			53	Chas. Haukner	Service Health Office	10	00	
			54	J. J. Huska	" Enrollment Bd	1	50	
			55	Jos B. Fitch	" Sp Bd	1	50	
May	1	1908		Co. Treasurer	Taxes charged back	10	14	
Dec	10	"	59	Fred Miller		160	50	
"	"	"	60	W. D. Eveland		6		
"	"	"	61	W ^m Clemens		6		
"	"	"	62	Elgin Walker		6		
Oct	8	"	62	Fred Miller		1	50	
Dec	2	"	63	Chas. Faulkner		6		
							Forward	907 88

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Forward			180969
Nov	9	1908	Co Treasurer			4149
Feb	16	1909	"	Taxes from Auditor General		2263
Mar	8	1908	Taxes	State Tax		87178
"	"	"	"	County "		319306
"	"	"	"	S & S Relief "		2953
"	"	"	"	Township "		300
"	"	"	"	Road Repair "		86914
"	"	"	"	Hy Improvement "		86914
"	"	"	"	Expenses of Hall		4668
						805268

forward

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
					Forward			90788
Dec	2	1908	66	Geo. M. Pherson				614
July	1	"	67	Eugene Carrington Light				250
Dec	2	"	67	Oli Bradley				15
"	"	"	56	Thos Vincent				2
"	"	"	57	North Shore Lumber Co.				2
"	"	"	58	J. J. Huska				150
"	"	"	64	Lewis Debo				735
"	"	"	65	J. B. Satch				119659
Mar	8	1909		1908 Taxes delinquent	State			2595
"	"	"		"	County			9411
"	"	"		"	S & S Relief			220
"	"	"		"	Township			876
"	"	"		"	Road Repair			2595
"	"	"		"	Hy Improvement			2595
"	"	"		"	State Tax Paid to Co. Treasurer			84583
"	"	"		"	County " " " "			309895
"	"	"		"	S & S Relief " " " "			532633

forward

HIGHWAY COMPS PAID OUT SUMMARY

John J. Kruska

Township Treasurer,

In Account with 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			Dollars	Cts.	Month	Day	Year				Dollars	Cts.	
					Forward							Forward			
Mar	23	1909	Balances on Hand		2045.73										
								Mar	23	1909	1	Wm Saddle	9mo Salary as Health Officer	30	00
								"	"	"	2	John J. Kruska	9mo Salary & Expenses Ret	125	50
								"	"	"	3	C. W. Duntun	Retain for current year	50	00
								"	"	"	4	Tribune Publishing Co.	Printing Ballots	14	75
								"	"	"	5	Fred Miller	Services on Tp. Board	1	50
								"	"	"	6	Jas. B. Fitch	" " "	1	50
								"	"	"	7	Geo. McPherson	" " " as clerk	3	50
								"	"	"	8	Chas. Engstrom	filing Fire	2	00
								"	"	"	9	John Anderson	" "	2	00
								"	"	"	10	Chas. P. Duell	" "	2	00
								"	"	"	11	Wells Leaf	" "	2	00
								"	"	"	12	Jos. Stimpas	" "	2	00
								Apr	16	"	13	Geo. McPherson	Annual report postage and election returns & summons	23	75
								"	"	"	14	Edw. McFitch	Procuring Election supplies	1	50
								"	"	"	15	John J. Kruska	1 day on board of Registration	1	50
								"	"	"	16	Jas. B. Fitch	Services on Tp. Board	1	50
								"	"	"	17	Matt Strong Jr.	" " " as clerk	3	00
								"	"	"	18	Fred Miller	services on Tp. Board's May 12. Reg	3	00
								"	"	"	19	Parley Aurand	Services on Tp. Board	4	50
								"	"	"	20	H. J. Thompson	" " "	4	50
								"	"	"	21	Geo. W. Hill	" " "	4	50
								"	"	"	22	William Chomona	" " "	4	50
								"	"	"	23	Elgie Walker	" " "	4	50
								"	"	"	24	" "	1 Day on Board of Registration	1	50
								"	"	"	25	Jas. Roague	Lab kept on Elec Board	2	00
								"	"	"	26	William Sheldon	" " " " "	2	00
								"	"	"	27	Louis Tebo	Meals for Election Board	7	00
								"	"	"	28	Mauristigus Harold	Printing Ballots	10	00
								"	"	"	29	Emery Hasbun	Cleaning out the Hall	1	50
								"	"	"	30	Fred Miller	Putting up notices for same	1	00
														371 17	
												forward			321 17

forward

forward

J. J. Treuska

Township Treasurer,

In Account with Township Board

TOWN BOARD

HIGHWAY COMPS
COLD RPT

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
				Forward	2045	25	Apr.	28	1909		Forward	321	17	
May	3	1909	Co. Treasurer	Liquor License			"	"	"	31	Fred Miller	Services on Board	2	50
May	1	"	"	Bal. Due Twp.	2880		"	"	"	32	Matt Strom Jr.	" " " as clerk	3	00
Aug	1	"	"	Taxes from Auditor's Check	460	14	"	"	"	33	Geo. McPherson	" " "	1	50
"	1	"	County Treasurer	Res. Tax Hd. Land	550		"	"	"	34	J. B. Fitch	" " "	1	50
"	1	"	"	Tax Sales 09	34	43	May	31	1909	35	Geo. McPherson	Services on Twp. Board	1	50
"	1	"	"	" " Har. Twp.	30	32	"	"	"	36	J. B. Fitch	" " " "	1	50
					260	44	"	"	"	37	Matt Strom Jr.	" " " " as clerk	3	00
							"	"	"	38	Fred Miller	Twp Board & assessing	8	50
							"	"	"	39	Lewis Record Publishing Co.	Printing Financial report	1	50
							June	30	"	40	Fred Miller	Assessment Roll & Service Tax	17	50
							"	"	"	41	S. J. Bowsher	Board of review	10	00
							"	"	"	42	Fred Dufour	" " "	10	00
							"	"	"	43	J. B. Fitch	Service on Twp. Board	1	50
							"	"	"	44	Geo. McPherson	" " " "	1	50
							"	"	"	45	Matt Strom	" " " " as clerk	3	00
							Aug	3	1909	46	J. B. Fitch	Service on Twp. Board	1	50
							"	"	"	47	Fred Miller	" " " "	1	50
							"	"	"	48	Geo. McPherson	" " " "	1	50
							"	"	"	49	Matt Strom Jr.	" " " " as clerk	3	00
							Aug	30	"	50	Geo. McPherson	Service on Twp. Board	1	50
							"	"	"	51	Wm. Sadler	" as Health Officer	10	00
							"	"	"	52	James B. Fitch	Service on Twp. Board	1	50
							"	"	"	53	Matt Strom Jr.	Service on Twp. Board & Stamp	3	30
							"	"	"	54	Fred Miller	Service on Twp. Board	1	50
							"	"	"	55	John R. Fort	Furnishing Small House	5	00
							"	"	"	56	E. N. Orr and Co.	Drugs to Health Officer	10	32
							Oct.	15	"	57	Fred Miller	Service on Twp. Board	1	50
							"	"	"	58	Geo. McPherson	" " " "	1	50
							"	"	"	59	J. B. Fitch	" " " "	1	50
							"	"	"	60	Matt Strom Jr.	" " " " as clerk	3	00
							"	"	"	61	Minnie Brown	Printings	3	00
													284	79

J. J. Kruska

TOWN BOARD

HIGHWAY COMPS
ROAD DIST

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
				Forward	260442								684	99
Feb	1	1910	County Treas.	Error Ex. Tr.	47		Dec.	3	1909	62	J. H. Schults	Stationary	2	94
"	"	"	"	St. Cr. Collections	1493		"	"	"	63	J. B. Fitch	Services on Sp. Board	1	50
"	"	"	"	Prop Tax Hd. Land	10 01		"	"	"	64	Geo. McPherson	" " " "	1	50
"	"	"	"	Co. Cr. Collection	18 78		"	"	"	65	Fred Miller	Tax Roll, Prop Tax, Sewer & Water	1	50
Mar	10	"	County Treas.	state Tax ¹⁹⁰⁹ Coll'd	1148 42		"	"	"	66	Matt Strom Jr.	Services on Sp. Board & Clerk	3	00
"	"	"	"	County " 1909	3070 51		Jan	25	1910	67	Fred Miller	Services on Sp. Board	1	50
"	"	"	"	County Road "	590 63		"	"	"	68	Geo. McPherson	" " " "	1	50
"	"	"	"	S-S Relief	27 80		"	"	"	69	Geo. B. Fitch	" " " "	1	50
"	"	"	"	Expess of Toll	39 32		"	"	"	70	Matt Strom Jr.	" " " " as Clerk	3	00
					7528 29		Feb	26	"	71	R. W. Duntton	Retainer for current year	50	00
					5795 85		"	"	"	72	Matt Strom	Services on Sp. Board clerk	3	00
					1729 41		"	"	"	73	James B. Fitch	" " " "	1	50
							"	"	"	74	Geo. McPherson	" " " "	1	50
							"	"	"	75	Fred Miller	" " " "	1	50
							"	"	"	76	William Sadler	Health Officer	20	00
							Jan	31			Pd to Co. Treasurer		18	62
											Refund		9	24
							Mar.	10	1910		County Treas.	State Tax 1909	1113	63
							"	"	"		"	County " "	2916	75
							"	"	"		"	" Road " "	572	87
							"	"	"		"	S-S Relief	25	58
							"	"	"		"	Delinquent State Tax	34	79
							"	"	"		"	County "	94	26
							"	"	"		"	Co. Road Tax	17	76
							"	"	"		"	S-S Relief	2	22
											Balance on Hand Contingent Fund		1729	44
											J. J. Kruska Treasurer		5795	85
													7525	29

7196.81
71.52
7525.29
5795.85
1729.41

Balance on Hand Cont. Fund 172944

Forward

Balance on Hand Contingent Fund 172944

J.B. Ditch Township Treasurer,

TOWN BOARD

HIGHWAY COMPS

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
Mar	22	1910	Balance on Hand	Forward	1729	44	Mar	22	1910	1	William Sadler	3 mos. salary Hall office	.10	
										2	Matt Strom Jr.	Posting returns & Clerk	.4	
										3	J.B. Fitch	Service on Sup. Board	.150	
										4	Geo. McPherson	" " " "	.150	
										5	J.P. Kruska	One Year Trust, & Del. Roll Money	.175	
										6	Fred Miller	Services on Sup. Board	.150	
										7	Eli Voisine	Tweeds, preparing Hall	.350	
										8	Ira Miller	" " " "	.350	
										9	Chicago Lum'g Co	Lights, Lock & Putty	.375	
							Apr.	9	1910	10	Fred Miller	ser. on Reg. & Election Bd. Printing	.9	
										11	J.B. Ditch	Services on Sp. Board	.150	
										12	Simon J. Bouschor	" " " "	.150	
										13	Geo. McPherson	" " " "	.150	
										14	J.M. Voisine	" " Election board	.450	
										15	W.D. Evland	" " " "	.450	
										16	Douglas Holmes	" " " "	.450	
										17	John Ward	" " " "	.450	
										18	James Logue	Date Karpman	.2	
										19	Napoleon Dufour	" " " "	.2	
										20	J.P. Kruska	ser. on Reg. Board, 1 cord of wood	.9	25
										21	Matt Strom Jr.	Cop. of Enclum. 13 Reg. L.P. Co. Annual Report, Postage & Clerk	.33	25
										22	Louis Tebo	Meals on Election Bd.	.8	
							April	30	1910	23	Rouvier Record Printing Co.	Printing Returns, Financial State	.25	75
										24	N.S. Lbr. Co.,	Supplies	.27	88
										25	N.S. Lbr. Co.,	Lumber	.256	26
										26	Matt Strom Jr.	ser. as clerk	.3	
										27	Geo. McPherson	" on Sup. Board	.150	
										28	J.B. Fitch	" " " "	.150	
										29	S.J. Bouschor	" " " "	.150	
							May	31	1910	30	John Mooney	1/2 Day Tying Fire	.1	
										31	J.M. Gierkis	" " " "	.2	
										32	John Beckman	1/2 " " "	.3	
										33	Aug. Nelson	" " " "	.4	
										34	Karl Nelson	" " " "	.4	
										35	Matt Strom Jr.	" " " "	.4	
												Forward	569	64

J. B. Fitch

TOWN BOARD

HIGHWAY COMPS
PAID LIST
TUMBLE
COLLECTOR REPORTS

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
Mar	22	1910	Bal. on Hand	Forward	1729	44	May	31	1910		Forward		5696	4
May	11	1910	County Treas.	Gov. Ct.	86	50				36	John Anderson	5	24	10
May	2	1910	"	Liquor License	1445					37	And. P. Anderson	5	"	10
					3300	94				38	Aldred Bauscher	3/4	"	5
										39	Chas. Abrahamson	4 1/2	"	9
										40	John C. Stoor	3	"	6
										41	Chas. Eugebretsen	5	"	10
										44	Nathan Cady	2	"	4
										43	Jas. M. Loag	3 1/2	"	7
										44	Osborn Stauley	1	"	2
										45	Thos. Rowan	1/2	"	1
										46	Julius Binkert	1	"	2
										47	Walter Smithson	1/2	"	1
										48	James Downing Jr.	1	"	2
										49	Arthur Brown	1	"	2
										50	Oscar Vincent	1/2	"	1
										51	Robert Lockhart	2 1/2	"	5
										52	Gunnar Flodin	3 1/2	"	7
										53	Kernan Flodin	3	"	6
										54	Geo. Eugebretsen	5	"	10
										55	Herbert Eugebretsen	5	"	10
										56	Sam Anderson	1	"	2
										57	And. J. Anderson	2	"	4
										58	Napoleon Dupont	1/2	"	1
										59	Joe Kurik	1/2	"	1
										60	Joseph Stimpas	1	"	2
										61	J. H. Shulte	Supplies		3 50
										62	Matt Strom Jr.	Sec. on Sp. Bd. as Clerk		8
										63	S. P. Bauscher	" " " " " " " " " " " "	1 51	50
										64	Geo. McPherson	" " " " " " " " " " " "	1	50
										65	J. B. Fitch	" " " " " " " " " " " "	1	50
							June	30	1910	66	Wm. Myles	Sitting fees		10
										67	Matt Strom Jr.	Services on Sp. Bd.		8
										68	Geo. McPherson	" " " " " " " " " " " "	1	50
											Forward		865	14

Dr. J. B. Fitch

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Forward		1815 94						Forward		865	14
			Lie Lie		14 85					69	James B. Fitch	Service on Sup. Bd.	1	50
			Forward		3300 94					70	Willard Seiler	Board, to Hy. Comm. ^{Wm. Muska asgr}	33	13
										71	John E. Wuska	Ser. Board of Review	10	
										72	Fred Dufour	" " " "	10	
										73	Peter Johnson	Fighting Fire	7	
										74	S. J. Bouschor	Ser. on Sup. Bd. Tax Roll, City Rev.	99	40
										75	Manistiquet Bank	Half Insurance	18	
								Aug. 1 1910		76	Emergy Naskins	Fighting Fire	1	75
										77	Geo. Engbreiten	" "	13	13
										78	S. J. Bouschor	Ser. on Sup. Bd.	1	50
										79	J. B. Fitch	" " "	1	50
										80	Matt Strom Jr.	" " " Clerk	3	
										81	Mon. Sadler	" " " Not offic.	11	50
										82	Julius Barnhart	Fighting Fire	7	88
										83	Shas. Engbreiten	" "	8	75
										84	W. D. Eweland	" "	2	63
										85	Herbert Engbreiten	" "	8	75
										86	John A. Johnson	" "	2	00
										87	Karl Nelson	" "	3	50
										88	Anthony O'Donnell	" "	2	63
										89	John Bryson, S. J. Bouschor asg.	" "	1	75
										90	Geo. Rogers, S. J. Bouschor asg.	" "	1	75
										91	John Anderson, S. J. Bouschor asg.	" "	8	75
										92	James Loage	" "	8	00
										93	Andrew P. Anderson	" "	2	63
										94	Joe Martin	" "		88
										95	Matt Strom Sr.	" "	3	50
										96	Herman Tatro	" "		88
										97	Aldred Bouschor	" "	1	75
										98	Geo. McLog	" "	1	75
										99	Ab. Stanley	" "	3	50
										100	Gust Selmon	" "	2	00
										101	Gust Gould	" "		88
											Forward		1150	71

HIGHWAY COMPS. PAID DIST. SIMILAR. LOCAL ALLOTMENTS.

46
Dr.48
Dr.

Township Treasurer,

In Account with Township Board

Cr. 49

WHEN RECEIVED	FROM WHOM	ON WHAT ACCOUNT	AMOUNT		
			Dollars	Cts.	
Month	Month	Day	Year		
		Forward		3300	94

WHEN PAID OUT	No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
				Dollars	Cts.
Month	Day	Year			
Aug.	1	1910	Forward	1150	71
	102	Louis Tebo	Meals for T. Dept.	4	
	103	Mrs. R. A. Martin	" " "	70	
	104	Edw. McRitchie	Sitting Fire	2	
Aug	31	"	105 J. P. Bouschor	Ser. on Sup. Board	1 50
			106 Gust Anderson	Sitting Fire	1 75
			107 John McKee, ^{Mrs. St. Louis assigned}	Posting Fire Notices	3
			108 City of Manitowish	Fire Dept. Sitting Fire	131
			109 Matt Strom Jr.	Ser. on Sup. Board, Posting Notes	4 50
			110 William Sadler	" " "	1 50
			111 Jas. B. Fitch	" " "	1 50
Oct.	1	1910	112 Matt Strom Jr.	Ser. on Sup. Board & Election	7 50
			113 Parley Aurand	" " Election & Cleaning Fees	5 00
			114 Ira J. Miller	" " " Board	4 50
			115 Louis Tebo	Meals for Election	7 00
			116 Fred Miller	Ser. on Election Board	4 50
			117 Geo. Mayhew	" " "	4 50
			118 William Sadler	Health Officer of Bd.	11 50
			119 Simon J. Bouschor	Ser. on Sup. Bd. Election, assessor	9 50
			120 J. B. Fitch	Ser. on Sup. Board	1 50
			121 W. Corland, (Fred Miller assigned)	Ser. on Sup. Board	4 50
			122 James Loagut	Ser. on Election	2
Oct.	29	1910	123 Simon J. Bouschor	Sup. Bd. supplies	7 50
			124 James B. Fitch	" " "	1 50
			125 William Sadler	" " "	1 50
			126 Matt Strom Jr.	" " " Election notices	4
			127 E. W. Orr	Drugs	5 75
			128 N. Shore Lbr. Co.	Lumber	60 42
			129 L. E. Williams	To 3/4 day labor maintenance	3
			130 Gust Sellman	Lumber	10
			131 William Pierce		9
			132 Chicago Lbrg. Co.	Lumber & Supplies	42 84
			133 Chas. Wittke	To labor putting up shed	39 25
			134 Courier Record Pub. Co.	Supplies	6
			Forward	1554	97

TOWN BOARD

HIGHWAY COMRS
DRAIN DIST
SCHOOL DIST

Mo	WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
	Month	Day	Year			Dollars	Cts.
					Forward	3300	94
Aug	1	1910	County Treasurer	Tax coll Del. Sals	193	98	
Feb.	4	1911	" "	" "	4265		
						3537	57

Mo	WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
	Month	Day	Year				Dollars	Cts.
					Forward	1556	94	
Oct.	29	1910		135	Harris Brown	To Labor.	3	75
				136	W. Witter (S.J. Bouschor) assy.	"	20	
				137	Matt Hogland	"	22	75
Nov.	30	1910		138	James League	Watekeeper E. Bd.	2	
				139	Douglas Holmes	" "	2	
				140	William Sadler	Ser. on Sup. Board	1	50
				141	Herbert Engelbrecht	For 11, 12 post Post	5	
				142	James B. Fitch	Ser. on Bd of Reg. & Sup. Board	3	
				143	Simon J. Bouschor	Law Stationing, Pacific, sum \$23.20	165	14
				144	Isa J. Miller	Ser. on Election Bd	4	50
				145	Louis Tebo	To Election meals	7	
				146	Cary Safe Co.	Safe	117	86
				147	Geo. Mayhew	Ser. on Election Bd	4	50
				148	Fred Miller	" " " "	4	50
				149	Farley Aurand	" " " "	4	50
				150	Matt Strom Jr.	Secum Reg. Elected Sup. Bd	10	
				151	Geo. & Carroll	Supplies	19	38
Dec	31	1910		152	S. Bouschor	Ser. on Sup. Bd	19	54
				153	J. B. Fitch	" " " "	1	50
				154	John Beckmann (J. Huska assy)	Fighting fire	7	
				155	J. Huska	Fighting fire	10	
				156	Earl Huska	"	10	
				157	Matt Strom Jr.	Ser. on Sup. Bd, Commissioner Bd	53	
				158	Alex Diegnault	Fighting fire	10	
				159	William Sadler	Waste office, Secum Sup. Bd	11	50
Aug	31	1910			Appropriated Primary school aid		213	35
Feb.	6	1911		160	S. J. Bouschor	Ser. on Sup. Bd & Report	7	50
				161	William Sadler	" " " "	1	50
				162	Matt Strom Jr.	" " " "	3	
				163	C. W. Winton	Retainer of casing year	50	
				164	Chicago Lum. Co.	Lamps	4	75
							2316	90

J B Fitch
Depty. J Kuska

Township Treasurer,

In Account with Township Board

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			<i>Ford</i>			3537 57
Mar	10	1911	1910 Sal pay	State Sal		847 79
"	"	"	"	County "		2840 59
"	"	"	"	Road "		834 16
"	"	"	"	Sal, Rel.		76 67
"	"	"	"	Sawm		572 55
July	30	1910	Primary School	Int Fund		1391
						10050 48

1713 60
3105 60
1500 00

Ford,

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
					<i>Forward</i>	1376 90	
Mar.	7	1911	165	Frank H. Veisine	sup on Election Bord	4 50	
"	"	"	166	Parley Aurant	" " " "	4 50	
"	"	"	167	Fred Miller	" " " "	4 50	
"	"	"	168	Arthur Oler	" " " "	4 50	
"	"	"	169	James Laagus	" " " " Gatekeeper	7 00	
"	"	"	170	J. Rauscher	Sup Bord Election Supp.	5 50	
"	"	"	171	Matt Strom Jr.	" " Elec. Posting ^{posting} Noted	9 50	
"	"	"	172	E. H. Heric	Elec. Bord Gatekeeper	7	
"	"	"	173	William Sadler	Health Officer, Sup. Bord.	11 50	
Mar.	10	1911		County Treas	State Sal	73 75	
"	"	"		"	County "	819 01	
"	"	"		"	" Road "	2717 93	
"	"	"		"	" " "	806 17	
"	"	"		"	Lot Relief	24 37	
"	"	"		"	" " State Cash.	78 78	
"	"	"		"	" County "	77 86	
"	"	"		"	" " Road "	27 99	
"	"	"		"	" S.R.	2 25	
"	"	"		"	" Sawm "	20 12	
					<i>Balance on Hand,</i>	1944 50	
						3105 60	
						10050 48	

HIGHWAY COMRS. PAID NET

J. B. Fitch Township Treasurer,
J. J. Kuska Depy.

TOWN BOARD

HIGHWAY COMPS ROAD DIST TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
May	21	1911		Balance on Hand,	3105	60
May	11	1911	County Treas.	Liquor License	14	85
"	"	"	"	Rat. Due	105	60
					4696	20

WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			No. of Voucher	Dollars
May	21	1911	1 E. J. Bauschor	Ser. on Supp. Board	1	50
			2 J. B. Fitch	Ser. on Supp. Board 1 yrs. Sal. Term	1	50
			3 William Sadler	" " "	1	50
			4 Matt Strom Jr	" " " " Prim. Sal.	7	
Apr	6	1911	5 William Sadler	Ser. on Supp. Board	1	50
			6 J. B. Fitch	" " "	1	50
			7 E. J. Bauschor	Supp. Board, Board Reg. Exp. Supp.	7	35
			8 Matt Strom Jr.	E. Board. Supp. B. of Reg. postage	36	16
			9 Douglas Holmes	Ser. on Elec. Board	4	50
			10 F. W. Voisine	" " "	4	50
			11 Parley Aurand	" " "	4	50
			12 Elsie H. Marie	" " Gatekeeper	2	
			13 James M. Loague	" " "	2	
			14 John J. Kuska	" on Board of Reg.	1	50
			15 Fred Miller	" " Elec. Board	4	50
			16 Chas. Sample	1st meals @ 50¢ E. Board	7	
Apr	10	1911	17 Courier Record Pub. Co.	Printing Ballots, & Annual Rep.	25	50
			18 Matt Strom Jr.	Ser. on Supp. Board	3	
			19 William Sadler	" " "	1	50
			20 Simon J. Bauschor	" " "	1	50
			21 John J. Kuska	One cord of wood	2	
			22 James B. Fitch	Ser. on Supp. Board	1	50
"	29	1911	23 Courier Record P. Co.	Printing Order Blanks	5	75
			24 William Sadler	Ser. on Supp. Board	1	50
			25 J. B. Fitch	" " "	1	50
			26 E. J. Bauschor	" " " Statement	16	50
			27 Matt Strom Jr.	" " "	3	
June	1	1911	28 Geo. Mc Lara	Laying Pipe	10	
			29 Simon J. Bauschor	Attending Supp. Board	151	50
			30 William Sadler	Supp. Board	1	50
			31 Northern Wood & Supp. Co.	Pipes & Hose	212	91
			32 Chicago Lumbering Co.	Paint	2	
			33 James B. Fitch	Supp. Board	1	50
			34 Matt Strom Jr.	" " "	3	00
					634	17
					659	17

Jacob Fitch Township Treasurer,
J. Huska Deputy

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
				Forward		46960								68919
May	16	1911	White Marble Lime Co	6 days use of Boiler		12								
						47080								
June	1	1911					June	1	1911	35	John J. Huska	Freight		442
										36	Wilfred Farley	Boots		450
							June	8	"	37	American Sup. Co.	Nose, Fire		10086
							"	19	"	38	Frank N. Miller	Freight		294
										39	Henry Pierce	"		3
										40	Simon Bauschor	Paper for Bd of M. Review, Sup. Bd		11165
										41	Chicago Lumbering Co	Supply		2153
										42	Edmund Ashford	Township Atlas		5
										43	Northern Hard & Supply Co	Nose Carts		48
										44	Henry Van Gorder	Board of new Review		10
										45	John J. Huska	"		10
										46	Jacob B. Fitch	Rev. on Sup. Board		150
										47	Matt Strom Jr.	" " " " " " " "		330
										48	William Sadler	3 mos. Travel exp. on Sup. Bd		1150
July	3	1911					July	3	1911	49	Emery Washkins	To fire days labor		1030
"	"						"	"		50	George McLora	" " " " " " " "		1175
"							"	31		51	William Sadler	To 1 day's serv on Sup. Bd		150
										52	Chas. Faulkner	"		150
										53	Chicago Lumber Co,	Supplies		809
										54	George McLora	7 days labor @ 25		450
										55	Alfred Bauschor	" " " " @ 150		150
										56	Emery Washkins	1/2 day @ 200		100
										57	Ed. Bauschor	To Rev. for Rev. on Sup. Board		1080
										58	Fred Miller	7 days in Manitowish		4
										59	Matt Strom Jr.	To Rev. on Sup. Board		3
Aug.	31	1911					Aug.	31	1911	60	A. M. Chesbrough	Lumber & Supply		2363
										61	Geo. McLora	Labor Secretary		1180
										62	John Fragala	"		7
										63	Emery Washkins	" 3.50		550
										64	Ed. Bauschor	Rev. on Sup. Bd. Freight		775
										65	Hand Harrison	Labor		350
										66	Pat. Quinnan	Labor		1260
										67	Charles Faulkner	Rev. on Sup. Board		150

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Aug.	2	1911	County Treas.	Bal. due Supp.	4908	20
Nov.	15	"	"	"	94	37
					19	37
					4847	95
					4921	94

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year	Dollars				Cts.		
Aug	31	1911	68	William Sadler	Ser. on Supp. Board	1	50	1178	79
			69	Matt Strom Jr.	" " " " Livery	5			
Oct	3	1911	70	John Fragale	Labor	2	88		
			71	Emery Haskins	"	4	82		
			72	Shos Vincent	Labor assignee	13	39		
			73	Geo. McLora, Fred Miller	"	22	80		
			74	Shos Vincent	"	5	75		
			75	Matt Strom Jr.	Ser. on Supp. Board Clerk	3			
			76	Chas. Faulkner	" " " "	1	50		
			77	William Sadler	Ser. on Supp. Board Health	11	50		
			78	S. J. Bouschor	" " " "	11	00		
			79	Geo. McLora	Labor	11	75		
Oct	31	1911	80	John J. Hruska	Hire	12			
			81	Chas. Faulkner	So Ser. on Supp. Bd	1	50		
			82	S. J. Bouschor	" " " "	6			
			83	Matt Strom Jr.	" " " "	3			
			84	Aldred Bouschor	Scrubbing Hall	3			
			85	William Sadler	So Ser. on Supp. Bd	1	50		
Nov	29	1911	86	S. J. Bouschor	Tax Roll, Ser. on Supp. Board	169	64		
			87	Matt Strom Jr.	Ser. on Supp. Board	3			
			88	Chas. Faulkner	" " " "	1	50		
			89	William Sadler	" " " "	1	50		
			90	Gasper Gilmer	Carpenter ^{work} wood table	4	50		
Dec	30	1911	91	Chas. Faulkner	Ser. on Supp. Board	1	50		
			92	S. J. Bouschor	" " " "	4	50		
			93	Matt Strom Jr.	" " Com. Rec'd	55	00		
			94	Wm. Sadler	" " Health Office	11	50		
				Primary School 1910	Appropriated to School District	1391			
Jan	31	1912	97	S. J. Bouschor	Ser. on Supp. Board	3	50		
			98	EW Duntou	" as Attorney	50	00		
			99	William Sadler	" on Supp. Board	3	50		
			100	Chas. Faulkner	" " " "	3	50		
			101	G. Hill	" " " " Postage	6	44		
						301	76		

J. B. Hitch

Township Treasurer,

J. J. Bruska Deputy

In Account with Township Board

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			<i>Forward</i>			4821 94
Feb	3	1912	<i>Co. Treasurer</i>	<i>Co. Quartermaster</i>		15 44
Mar	10	"	1911 Taxes as per Tax Roll	State Tax		1598 39
"	"	"	" " " "	County "		2990 12
"	"	"	" " " "	Soldiers Relief "		27 51
"	"	"	" " " "	County Road "		794 25
"	"	"	" " " "	Excess of Roll		10256 92
						10256 92

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year	Dollars				Cts.		
					<i>Forward</i>			3012 76	
Feb	29	1912	104		<i>S. J. Bouschor</i>	<i>Services on Supp Board</i>		1 50	
"	"	"	103		<i>William Sadler</i>	" " " "		1 50	
"	"	"	104		<i>Chas Faulkner</i>	" " " "		1 50	
"	"	"	105		<i>Matt Strom Jr</i>	<i>Posting Binary ^{Expenditures} Expenditures</i>		1	
"	"	"	106		<i>L. M. Hill</i>	<i>Services on Supp Board</i>		3	
Mar	10	"			<i>Co Treas</i>	State Tax		1543 36	
"	"	"			" "	County "		2887 96	
"	"	"			" "	Soldiers Relief "		25 33	
"	"	"			" "	County Road's		766 38	
"	"	"			" "	Del. State Taxes		550 3	
"	"	"			" "	" County "		1021 6	
"	"	"			" "	" Soldiers Relief "		218	
"	"	"			" "	" County Road "		27 87	
								8437 83	
							<i>Bal. On Hand</i>		1825 39
									10256 92

HIGHWAY COMRS. ROAD DIST. TOWN BOARD

John J. Huska Township Treasurer,

TOWN BOARD

HIGHWAY COMRS ROAD DIST

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	21	1912	Balans Hand	Forward	1825	39
May	5	"	County Treasurer	Riguel License	148	5
"	25	"	"	Delinquent Taxes	3457	73
					Forward	3457 73

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Mar	21	1912	1	J. B. Ditch	Treasurer exp Tax Roll	1	25
			2	Aldred Bauschor	Putting up Book		2
			3	Chas. Faulkner	ser. on Supp Board	1	50
			4	William Sadler	ser. on Supp. Bd, 3 mos Hall	11	50
			5	Matt Strom Jr.	Delinquent Annual Paids ser. on Supp. Board	29	50
			6	S. J. Bauschor	ser. on Supp. Board	1	50
			7	A. M. Cheabrough	Store Supplies	44	11
April	8	"	8	Douglas Holmes	Serv. Election Board	4	50
"	"	"	9	Wm Sadler	" " "	1	50
"	"	"	10	Chas. Faulkner	" " "	1	50
"	"	"	11	J. J. Huska	wood	3	50
"	"	"	12	Matt Strom	Services	13	50
"	"	"	13	F. W. Voisine	Serv. Election Board	4	50
"	"	"	14	J. M. Roague	" " "	4	50
"	"	"	15	E. W. Hill	" " " postage	6	74
"	"	"	16	Courier Record	Statements & Ballots	2	25
"	"	"	17	James Dixon	Serv. Elec Board	4	50
"	"	"	18	Erick Miller	" " "	4	50
"	"	"	19	S. J. Bauschor	"	7	85
"	"	"	20	Aldred Bauschor	Scrubbing Hall		3
"	"	"	21	Louis Debo Jr	Medal Election Board		11
"	30	"	22	E. W. Hill	Labor		5
"	"	"	23	Louis Debo Jr	Serv. Supp Board		3
"	"	"	24	S. J. Bauschor	"	40	50
"	"	"	25	Elisha H. Herie	" Election Board	4	50
"	"	"	26	Wm Sadler	" Supp "	1	50
"	"	"	27	Chas. Faulkner	" " "	1	50
May	31	"	28	Chicago Dry Co	Spikes	5	50
"	"	"	29	S. J. Bauschor	Assessment Roll	151	50
"	"	"	30	Wm Sadler	Serv. Supp Board	1	50
"	"	"	31	Chas. Faulkner	" " "	1	50
"	"	"	32	E. W. Bauschor	Labor T.R. Tax Board 1912 mail	21	55
"	"	"	33	E. W. Hill	Serv. Supp Board		3
					Forward	549	25

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Forward			345773
Aug	8	1912	County Treasurer	School Taxes		17304
			Forward			363077

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
				Forward			54925
June	29	1912	34	Chas Wittel	Rep. painting Ins. Hall	106	
"	"	"	35	J. H. Shultz	Dog Tags	171	
"	"	"	36	Chicago Rby Co	Supplies	5473	
"	"	"	37	Fred Miller	Hivery	3	
"	"	"	38	L. E. Williams	Hauling Shingles	10	
"	"	"	39	Harvey Bouschor	Trip to Manitowish	2	
"	"	"	40	Little Harbor Lbrs	Shingles	51	
"	"	"	41	S. J. Bouschor	asst. fall dog tag fall Bd Review	11750	
"	"	"	42	W. M. Kimp	Wood Pulp	7	
"	"	"	43	J. W. Voisine	Bd of Review	10	
"	"	"	44	Alfred Dufour	" " "	10	
"	"	"	45	Wm Sadler	Twp Bd & Health Office	1150	
"	"	"	46	Chas Faulkner	" "	150	
"	"	"	47	G. W. Hill	" "	3	
July	31	"	48	Chicago Rby Co	supplies	951	
"	"	"	49	James M League	Labor & Serv. Twp Board	600	
"	"	"	50	S. J. Bouschor	" " " "	1687	
"	"	"	51	Julius Barnhart	" Dam Rot & Cleaning Hall	650	
"	"	"	52	John R. Docks	Twp Little Harbor & Health	10	
"	"	"	53	Northern Haw & Supply	Supplies	365	
"	"	"	54	L. W. Hill	Twp Board's sup & Serv. Twp Board	13	
"	"	"	55	Frank Blowers	Labor - Dam Rot	175	
"	"	"	56	L. E. Williams	Dam work " "	8	
"	"	"	57	Aldred Bouschor	Labor " "	1	
"	"	"	58	J. H. Shultz	Election Booths	1120	
"	"	"	59	Chas. Faulkner	Serv. - Twp Board	102450	
Aug	31	"	60	Proper helmet	Labor	3	
"	"	"	61	S. J. Bouschor	" & Supplies	11	
"	"	"	62	Wm Sadler	Chas Board & Hivery	7	
"	"	"	63	G. W. Hill	" & Twp " " Postage	850	
"	"	"	64	Chas. Faulkner	" " " "	6	
"	"	"	65	Jas. M. League	" " " "	6	
"	"	"	66	Eli Voisine	" " " "	450	
				Forward			107317

HIGHWAY COMRS. HIGHWAY DIST. TOWN BOARD

John J. Kuska

Township Treasurer,

In Account with Township Board

TOWN BOARD

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Forward			363077
Nov	30	1912	County Treasurer	Del Taks ^{310 44}		314983
			Forward			374160

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year	Dollars				Cts.	
					Forward			107317
Aug	31	1912	67	Douglas Holmes	Serv. Election Board		450	
"	"	"	68	James Dixon	" Hts. Keeper Labor		550	
"	"	"	69	Matt Strom Jr	" Election Board		450	
"	"	"	70	Wm Chapman	Labor		750	
"	"	"	71	Louis Debo Jr	Posting Elec notices & meals		9	
"	"	"	72	S. J. Bauschor	Rivering		2	
Oct	1	"	73	Julius Barnhart	Labor		3	110617
"	"	"	74	Wm Sedler	" & Health Officers		11	
"	"	"	75	S. J. Bauschor	Sup Bd & Labor		350	
"	"	"	76	James M. Roague	" "		150	
"	"	"	77	Chas Faulkner	" "		150	
"	"	"	78	Printing Record Pub Co	Pty Hy Order		375	
"	"	"	79	S. J. Bauschor	Sup Bd & Labor		450	
"	31	"	80	Chicago Pipe Co	Boat Stove, Pipe & G		3730	11349
"	"	"	81	S. J. Bauschor	Sup Bd & Labor		450	
"	"	"	82	Louis Debo Jr	Posting Reg & Elec notices		200	
"	"	"	83	S. J. Bauschor	Sup Bd & Labor		1165	
"	"	"	84	James M. Roague	Sup Bd & Labor		375	
"	"	"	85	Chas Faulkner	" "		150	
"	"	"	86	J. J. Kuska	Reg		150	11916
Nov	30	"	87	Dred Miller	Serv. Elec Board		450	
"	"	"	88	Louis Debo Jr	Meals " "		700	
"	"	"	89	James M. Roague	Serv. Elec & Sup Bd		600	
"	"	"	90	Thomas Morrison	" " "		450	
"	"	"	91	Matt Strom Jr	" " "		450	
"	"	"	92	Douglas Holmes	" " "		450	
"	"	"	93	S. J. Bauschor	Rivering rig-making 2nd Fall - Sup Bd		17050	
"	"	"	94	Pres. Methodist Church	10 chairs		350	
"	"	"	95	S. J. Bauschor	Labor Serv. Elec & Sup Bd		863	
"	"	"	96	J. J. Kuska	Wood		100	
"	"	"	97	Township Treasurer	Rejected Paid Taks W/M 12/15/12		4391	
Dec	31	"	98	Wm Sedler	Sup Health Officer		1000	
"	"	"	99	James M. Roague	" Sup Bd & Labor		450	
				Forward				144566

HIGHWAY COMRS PLANNING ROAD DIST

TOWN BOARD

HIGHWAY COMR'S CLEARING BOARD DIST TWP. SCHOOL DISTRICT

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
						374160
Feb	13	1913	County Treasurer	Del Taxes	1130	
Mar	10	1912	Voted Tax	State Tax	136929	
				County	306481	
				County Road	170199	
				Soldiers Relief Fund	2870	
				Expenses of Roll	581	
						992360
Mar	25	1913	Balance on hand			222643
				Forward		222643

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
							144566
Dec	31	1912	100	S. J. Bouschor	Serv & Supp Bond	850	
			101	G. White	" " "	300	
			102	Louis Debo Jr	Keeping Hwy Records	5000	
			103	Chas Faulkner	Serv Supp Bond	150	
			104	James Dixon	" Elec - Gate Keeper	151376	
Jan		1913	105	James M. Foague	" Curatorial Bond	450	
			107	Louis Debo Jr	Posting " Notices	100	
			108	S. J. Bouschor	Making R. Books Curatorial Bond	750	
			109	G. White	Curatorial Bond	612	
Mar	10			County Treasurer	State Tax	132291	
				"	County	296115	
				"	County Road	164229	
				"	Soldiers Relief	2605	
				"	State " Delinquent	4648	
				"	County " "	10366	
				"	County Road " "	5770	
				"	Soldiers Relief " "	265	
Mar	25	1913		Balance for settlement with Sup Board		222643	
						992360	
Mar	25	1913	1	Frank Hamilton	Serv Elec Bond	3	
			2	Elijak Heris	" Gate Keeper	3	
			3	James Dixon	" " "	3	
			4	Chas Faulkner	" Elec Bond	3	
			5	James M. Foague	" " Bond - Supp " Sewing Machine	6	
			6	G. White	" " " " Postage	671	
			7	Chas Faulkner	" " " "	150	
			8	Louis Debo Jr	Posting Notices, Mails Elec " Annual Street	36	
			9	Geo. McPherson	Serv. Notary Public	2	
			10	S. J. Bouschor	Play Elec Ballots, Curatorial Bond	1150	
			11	Wm Sadler	Serv Health Officer	10	
			12	Carry H. Duntore	Titaineer for Curatorial	50	
			13	A. M. Chesbrough	Supplies for Town Hall	2426	
			14	J. J. Huska	Salary as Treasr Del Dist Roll	125	
				Forward		28497	

TOWN BOARD

LINDSEY HIGHWAY COMRS. CLAWSON ROAD DIST. JIMMIE SCHOOL DISTRICT. DON. TAYLOR

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Forward			2752.73
Aug	15	1913	County Treas.	Bal. due Insp. Tax bills		195.74
						2948.47

WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			No. of Voucher	Dollars
			Forward			856.37
July	31	1913	48 James B. Fitch	Exp. Services	1	50
			49 Frank V. Voisine	"	3	
			50 Simon J. Bouschor	"	7	50
			51 James Loague	"	8	60
Aug	30	1913	52 Geo. M. Lora	Labor at cemetery	7	80
			53 S. J. Bouschor	Exp. Service	10	50
			54 L. E. Williams	Labor with team	2	00
			55 Jas. Loague	Labor & Exp. Services	14	50
			56 James B. Fitch	Exp. Services	1	50
			57 F. W. Voisine	"	3	00
Sept	30	1913	58 Jas. M. Loague	"	7	30
			59 Louis T. Ibo	Auto Hire	14	50
			60 S. J. Bouschor	Services, Carfare, Livery	48	50
			61 F. W. Voisine	Services, Livery, Postage	6	10
			62 J. B. Fitch	Exp. Services	1	50
			63 Geo. M. Lora	Hose & Hydrant cleaning	1	60
Oct	31	1913	64 Jas. B. Fitch	Services on Inf. Road	1	50
			65 F. W. Voisine	"	3	00
			66 Jas. Loague	Labor & Services on Inf. Road	9	60
			67 Geo. M. Lora	Labor on sidewalks	8	60
			68 S. J. Bouschor	Services & Livery	20	50
			69 L. E. Williams	Labor with Team	2	00
Dec	6	1913	70 William Sadler	Health Officer	20	00
			71 S. J. Bouschor	Tax Adl. Expenses Services	109	50
			72 F. Bovee & Co	Supplies	3	25
			73 F. W. Voisine	Services & Express	3	60
			74 Jas. B. Fitch	Services on Inf. Road	1	50
			75 J. H. Shultz	Supplies	4	95
			76 H. Pierce	Burying Cow	5	00
			77 Jas. Loague	Sexton & Services	7	50
Jan	31	1914	78 Dr. John R. Foote	Vaccination Services Hygiene	5	00
			79 F. W. Voisine	R.R. Fare. Services on Road	9	90
			80 Jas. M. Loague	Coal Box Service & Inf. Rd.	10	75
			81 S. J. Bouschor	Telephone Tax Services	8	90
					24	90

John J. Huska

Township Treasurer,

In Account with Township Board

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Forward		7928 47	
Jan	21	1914	County Treas.	Res. Due Prop.	34 17	
					2982 64	
Mar	10	1914	1913 Bridge Tax Collected		1082 41	
July	10	1913	Line Refund		11 66	
					4076 71	
Mar	24	1914	Balance on hand	void	2814 81	
Mar	24	1914	Balance on hand		1732 42	
Mar	25	1914	County Treasurer Pay Check		12	

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
Jan	31	1914	1	Forward		1930 72		
Jan	31	1914	82	Gas. B. Fitch	Services on Twp Board	1 50		
"	21	1914		Library Fund, School		29 68		
					Total	1261 90		
Mar	24	1914		Balance on hand	settled with Board	2814 81		
						4076 71		
Mar	24	1914		Bridge Tax Forward to	Bridge Fund	1082 41		
Mar	24	1914		Balance as per	Settlement with Board	1732 40		
						2814 81		
Mar.	26	1914	1.	P. W. Duntou	Attorney's Fee	50 00		
			2.	Fred Miller	Ward	1 75		
			3.	J. J. Huska	Tax Refund and Salary	140 60		
			4.	Gas. League	Benton, Service, Small port	9 75		
			5.	Dr. J. R. Foote	County Services	37 00		
			6.	S. J. Bouschor	Services on Board.	5 50		
			7.	A. M. Chestrough	Lumber and Supplies	30 83		
			8.	F. W. Voisine	Services & Hyg Record	54 50		
			9.	W. M. Sadler	Salary Health Officer	10 00		
April	14	1914	10.	James M. League	Services on Election Bd.	7 50		
			11.	S. J. Bouschor	Livery & Services on Board.	11 50		
			12.	James Dixon	Gatekeeper	4 00		
			13.	Fred Miller	Services as Supervisor	7 50		
			14.	F. W. Voisine	Annual Statement Services	39 10		
			15.	James Fitch	Twp. Board Services	1 50		
			16.	Eli Voisine	Services on Election Bd.	6 00		
			17.	Geo. Hill	Services on Election Bd.	6 00		
			18.	Elisha Heric	Gate keeper	4 00		
			19.	Aldred Bouschor	Painting Signs	1 00		
			20.	William Rogers	Meals to Election Board	7 00		

TOWN BOARD

LIBRARY

HIGHWAY COMRS

ROAD DIST

SCHOOL DISTRICT

DOG TAX

Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

LIBRARY

MISCELLANEOUS

ROAD DIST.

SUMMARY

SCHOOL DISTRICT

DOG TAX

HIGHWAY COMR'S

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	24	1908	Bal on hand Road Sin # 3		5 75	
June	23	1908	Co. Treasurer	Liquor Licenses	14 85	00
					Howard	1490 75

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Mar	24	1908	1	Guenna Hlodin	Labor	1 75	
			2	August Nelson	"	1 75	
			3	Karl Nelson	"	1 75	
			4	Chas Abrahamson	" & team work	4 50	
			5	J. J. Hruska	"	4 00	
			6	City of Manistique	Slag Bt. 1907	37 26	
			7	Jno Lemirande	Labor & team work	4 50	
April	16	1908	8	Louis Miller	"	2 00	
			9	Fred DeFour	"	2 00	
			10	J. J. Hruska	"	2 00	
			11	H. Van Goder	"	1 75	
May	1	1908	12	Elgin Walker	"	14 88	
			13	Ed McRitchie	Services H. Comm.	1 80	
			14	Karl Nelson	Labor	1 75	
			15	Guenna Hlodin	" & team work	4 63	
			16	Jno C. Steer	"	3 25	
			17	Jos Severs	"	2 00	
			18	Jos Sullivan	"	5 00	
June	18	1908	19	Elgin Walker	"	12 25	
"	"	"	20	Louis Miller	"	3 00	
			21	J. J. Hruska	Refund of H. tax Amigo Am	10 44	
			22	Jos Steimpass	Labor	1 75	
			23	Arthur Aurand	" & team work	2 00	
			24	Ed McRitchie	Services H. Com.	3 60	
			25	Henry Pierce	Labor	1 75	
			26	J. J. Hruska	" & team work	2 00	
			27	Holly Anderson	"	88	
			28	Chas Abrahamson	"	1 75	
			29	Andrew Olson	"	1 75	
			30	Wilfrid Harley	"	1 75	
July	31	1908	31	C. W. Carter Co Ltd	Pynt for Roller	360 00	
			32	Jos Steimpass	Labor	12 78	
			33	Jos Simon	"	11 14	
					Howard	567 01	

Township Treasurer,

In Account with Highway Commissioner,

M	WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT				TO WHOM	FOR WHAT PURPOSE	AMOUNT	
	Month	Day	Year			Dollars	Cts.	Month	Day	Year	No. of Voucher			Dollars	Cts.
				Forward		149075									
								Aug	3	1908	34	Isaac Bonifas	Labor & team work	165	00
								July	31	"	35	North Shore Lbr Co.	Lumber furnished	219	80
											36	Inwood Township	Part of Road machine	12	00
											37	Gas Sullivan	Labor & team work	5	50
											38	Bert Dixon	"	7	43
											39	Henry Pierce	"	2	00
											40	Ed McRitchie	"	28	00
											41	C. V. Lyman	"	9	48
											42	Mrs C. Stolgren	ties furnished	9	72
								Aug	21	1908	43	Mrs Alex Charbonneau	pay mt for land for Hq.	25	00
											44	Henry Pierce	Labor & team work	12	95
											45	M & N. Ry Co	Freight on Roller	19	02
								Sept	5	1908	46	Shos Vincent	Labor (Mo of Aug)	14	03
								"	9	"	47	Frank Miller	" & team work	3	00
								"	18	"	48	Shos Vincent	" Mo of Sept	24	50
								"	19	"	49 ^{1/2}	Gas Dixon	" Mo of Aug.	12	38
											49	Louis Miller	" & team work	5	00
								"	26	"	50	Chicago Lumbering Co	Supplies	12	05
								"	"	"	51	Ed McRitchie	Services Hy Com.	44	00
								"	"	"	52	Joe Steimpass	Labor	83	
								"	"	"	53	J. Valentine	ties furnished	4	50
								"	"	"	54	Henry Pierce	Labor & team work	2	00
								"	"	"	55	Peter Hilbut	Labor	3	50
								Oct	5	1908	56	Christ Boltz	" on qc	10	00
								"	6	"	57	Mrs Pierce	"	24	50
								"	12	"	58	Christ Boltz	Labor of Christ & Mrs Boltz	62	62
								"	13	"	59	Theodor Gould	" Hloyd & Jack Gould	17	50
								"	14	"	60	Peter Johnson	Labor & team work	72	00
								"	"	"	61	Gas Dixon	Labor	53	00
								"	"	"	62	Henry Pierce	" & team work	64	00
								"	18	"	63	And. P. Anderson	"	17	50
								"	"	"	63 ^{1/2}	Bert Dixon	"	26	25
				Forward		149075						Forward			155607

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS

ROAD DIST.

SCHOOL DISTRICT

DOG TAX

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

Forward 149075

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

Oct	16	1908	64	Shos Vincent	Howard	15	56 07
"	"	"	65	Joe Snider	Labor	18	37
"	17	"	66	Charles Engelbreten	"	8	75
"	21	"	67	Jno. A. Johnson	"	7	00
"	22	"	68	Gas Downing Sr.	Labor team work & wood	27	75
"	27	"	69	Peter Quinlan	Labor	8	75
"	"	"	70	Ed McRitchie	" & team work	32	00
"	28	"	71	Herb Engelbreten	Services & horse hire	63	50
Nov	3	"	72	Abraam Hughes	Labor, team work & wood	64	38
	13	"	73	Bert Aiton	Labor & team work	93	45
	17	"	74	Victor Heric		13	50
	25	"	75	N. W. Spfung		7	2
	28	"	76	Lewis Debo		5	25
Dec	2	"	77	Ed McRitchie		21	34
"	"	"	78	Jno. Hunt		46	50
"	"	"	79	Andrew J. Anderson		2	63
"	"	"	80	Lewis Miller		3	50
"	"	"	81	J. J. Huska		16	62
"	"	"	82	Lewis Debo		1	00
"	"	"	83	Shos Vincent		4	95
"	"	"	84	John Fragile		15	00
"	"	"	85	Lep. McPherson		50	00
"	"	"	86	Chicago Lumber Co		4	65
7/31	1907		53	Jno Rogers		214	63

forward

64993

John J. Kruska Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

HIGHWAY COMR'S

LIBRARY

MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
May	3	1909	<i>Co. Treasurer</i>	<i>Liquor License</i>	1485	00

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
March	23	1909	1	<i>Jos. Hursh</i>	<i>Labor & Team work</i>	6	00
"	"	"	2	<i>David Hursh</i>	<i>1 1/2 Labor @ \$1.75</i>	2	63
"	"	"	3	<i>Wm. Sheldon</i>	<i>1/2 Day Labor @ \$1.75</i>		88
"	"	"	4	<i>John Revore</i>	<i>Labor Poling Snow</i>	3	00
"	"	"	5	<i>John Young</i>	<i>Labor & Team 1 1/2 Dy.</i>	16	00
"	"	"	6	<i>North Shore Lbr. Co.</i>	<i>Supplies 11/17 to 7/1/09</i>	52	49
"	"	"	7	"	<i>Lumber furnished 5/15 to 7/1/09</i>	116	23
April	16	"	8	<i>Adolf Sandberg</i>	<i>Sharpening Drills</i>		50
"	"	"	9	<i>Wm. Bonifas</i>	<i>1907 Labor Tax</i>	25	20
"	"	"	10	<i>John C. Stood</i>	<i>Labor</i>	1	75
"	"	"	11	<i>Gunnar Flodin</i>	"	1	75
"	"	"	12	<i>Isaac Stood</i>	"	1	75
"	"	"	13	<i>Ernest Swanson</i>	"	1	75
"	"	"	14	<i>Chas. Flodin</i>	"	1	75
"	"	"	15	<i>Herman "</i>	<i>" & Team</i>	2	00
"	"	"	16	<i>Chas. Abrahamson</i>	"	1	75
"	"	"	17	<i>Aug. Nelson</i>	"	1	75
"	"	"	18	<i>John A. Johnson</i>	<i>Cutting Trees</i>	4	00
"	"	"	19	<i>Carl Nelson</i>	<i>Labor</i>	1	75
Apr	28	1909	20	<i>John Soderback</i>	<i>" Opening Ditches</i>	7	75
May	31	"	21	<i>Nels Smithers</i>	<i>Labor 3 1/2 @ \$1.65</i>	5	77
"	"	"	22	<i>Walter Smithers</i>	<i>" 3 Days @ \$1.65</i>	4	95
"	"	"	23	<i>Tom Smithers</i>	<i>" 2 " @ \$1.65</i>	3	30
"	"	"	24	<i>Rasper Sample</i>	<i>" 2 1/2 " @ \$1.65</i>	4	12
"	"	"	25	<i>Arthur Hughes</i>	<i>" 3 1/2 Days @ \$1.65</i>	5	77
"	"	"	26	<i>Dalvin Kinney</i>	<i>" 5 1/2 Days @ \$1.65</i>	9	12
"	"	"	27	<i>Mike Foy</i>	<i>Labor 3 1/2 Days @ \$1.65</i>	5	77
"	"	"	28	<i>Joe Hursh</i>	<i>" 2 1/2 " @ \$1.65</i>	4	12
"	"	"	29	<i>William Pierce</i>	<i>Labor and Team</i>	19	84
"	"	"	30	<i>Hen. Pierce</i>	"	13	00
"	"	"	31	<i>Chas. Pierce</i>	"	3	12
"	"	"	32	<i>Abv Hughes</i>	<i>" Cutting Trees</i>	8	25
"	"	"	33	<i>Chicago Lum. Co.</i>	<i>Supplies</i>	5	45
"	"	"	34	<i>Nelson Manufacturing Co.</i>	<i>Lumber</i>	18	74
						365	53

J. J. Huska Township Treasurer,

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

NO. TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
				forward	1485	50

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
June	30	1909	35	Ed. Hanson	Forward	365	53
"	"	"	36	Chicago Lums. Co.	Cutting Truss (F. Miller assigned)	2	00
"	"	"	37	White Marble Lums. Co.	Shovel	3	90
"	"	"	38	Abn Hughes	Crushed Rock	2	12
"	"	"	39	Edw. McKittick	Cutting Truss	9	00
"	"	"	40	Louis Miller	"	2	00
"	"	"	41	Nate Willson	Opening Roads	6	50
"	"	"	42	William Pierce	Labor	23	92
"	"	"	43	Henry Pierce	Labor ^{man} and Team	47	90
"	"	"	44	Hermon Flodin	Labor	34	00
"	"	"	45	Gunnar Flodin	Labor ^{man} and Team	19	00
"	"	"	46	Bert Summerson	"	3	48
"	"	"	47	John C. Stov	"	11	55
"	"	"	48	John Gould	"	19	00
"	"	"	49	John Erickson	"	1	65
"	"	"	50	James Dixon	"	9	90
"	"	"	51	Chas. Pierce	"	13	20
"	"	"	52	Gust Sellmon	Labor ^{man} and Team	19	80
"	"	"	53	Peter Johnson	Labor	4	00
"	"	"	54	Math Hoglund	"	4	00
"	"	"	55	L. E. Williams	" " Team	1	65
"	"	"	56	Victor Heric	" " "	30	00
"	"	"	57	Peter Quinlan	" " "	18	00
"	"	"	58	Walter Smithson	Labor (Louis Job assigned)	6	00
Aug	3	1909	59	Henry Pierce	1 Day Labor @ 2.50 per Day	82	00
"	"	"	60	William Pierce	6 Day Labor man & Team @ 4.00	7	34
"	"	"	61	Chas. Pierce	2 1/2 Day Labor @ 1.65 per Day	14	00
"	"	"	62	Nate Willson	3 Day Labor @ 1.65 per Day	4	12
"	"	"	63	John Erickson	4 " " " " " "	4	95
"	"	"	64	Peter Quinlan	1/2 Day Labor man & Team @ 4.00	6	60
"	"	"	65	L. E. Williams	2 1/2 " " " " " "	2	00
"	"	"	66	Gust Sellmon	" " " " " "	10	00
						778	01

J.P. Huska

Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

HIGHWAY COMR'S

LIBRARY

MISCELLANEOUS ROAD DIST.

SCHOOL DISTRICT

DUG. TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
July	31	1909	Sunwood Township	Labor on Hwy. ^{found} highway order no 7 forward	45	00
Mar	10	1910	1909 Voted Tax		1485	00
Apr	16	1909	Adolf Sandberg	Order no. 8	1530	60
					2779	30
					50	
					4309	80

WHEN PAID OUT				TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year	No. of Voucher			Dollars	Cts.
Aug	3	1909	67	Victor Heric	forward	778	01
"	"	"	68	Bert Gunnarson	2 Dye Labor Man & Team 1/2	8	00
"	"	"	69	James Dixon	" " @ 1.35	3	30
"	"	"	70	Louis Miller	Cutling Sack	2	00
"	"	"	71	White Marble Lims. Co.	Crushed Rock	2	28
Aug.	30	"	72	Henry Pierce	Labor	21	66
"	"	"	73	Chas Pierce	"	12	96
"	"	"	74	William Pierce	Man & Team	3	43
"	"	"	75	John Lauraud	Board charge to laborer	39	14
"	"	"	76	Little Harbor Lbr. Co.	Man and Team	22	00
"	"	"	77	Isaac Marcute	Labor	12	00
"	"	"	78	John Barnhart	"	9	90
"	"	"	79	Calvin Kinner	"	6	23
"	"	"	80	Mike Foy	"	12	96
"	"	"	81	Peter Johnson	Man and Team	38	04
Sept	22	"	82	Joe Stimpel	Labor	15	68
"	"	"	83	Thos. Vincent	"	21	45
Oct.	15	"	84	Wm. Pierce	Man and Team	56	95
"	"	"	85	Henry "	Labor	45	00
"	"	"	86	" "	65 Tris @ 15¢ per Tris	9	75
"	"	"	87	Mike Foy (John's truck assigned)	Labor	13	20
"	"	"	88	Simon Bouechal (John's truck assigned, 143 loads of gravel @ 10¢ per load)	"	14	30
"	"	"	89	Fred Miller	Hwy. Labor	6	00
"	"	"	90	Wate Wilson	Labor	6	60
"	"	"	91	Arthur Aurand	"	3	30
"	"	"	92	Casper Sample	"	5	36
Dec.	3	1909	93	Pub. Works Imp. & Const. Co.	Colorlet piping	82	26
"	"	"	94	Joe Stimpel	Labor on Highway	8	00
"	"	"	95	Calvin Kinner	" " "	1	65
"	"	"	96	Clarence Spang	" " "	1	65
"	"	"	97	Geo. Fenley	" " "	1	65
"	"	"	98	Louis Schuster	" " "	3	00
"	"	"	99	Peter Lindas	" " "Man & Team	4	00
"	"	"	100	Wm. Pierce	" " "	1	65
"	"	"	101	Wm. Pierce	" " "as Commissioner	30	00
						1339	25

J.P. Kunko

Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS ROAD DIST.

SCHOOL DISTRICT

DOG TAX

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

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

								1309 95
	Dec.	3	1909	102	Louis Miller	Labor on Highway		45 00
	Jan	20	1910	103	Peter Johnson	" man & Team		6 00
	"	"	"	104	Herbert Eugelbriem	" " "		6 00
	"	"	"	105	Ges. Eugelbriem	Labor		1 65
	"	"	"	106	Herbert Eugelbriem	Road Job,		145 00
	"	"	"	107	William Evland	Labor		1 65
	"	"	"	108	John Fragall	"		4 95
	"	"	"	109	Alb Hughes	Labor		20 00
	Feb	19	"	110	Frank Lockhart	Labor		1569 50
	"	"	"	111	John R. Stoor	"		1 65
	"	26	"	112	Henry Pires	service at com. and team		3 30
	"	"	"	113	Chas. Abrahamson	man and team		46 00
	"	"	"	114	Victor Herie	" " "		12 00
	"	"	"	115	John R. Stoor	Labor 1/2 day @ 1 65		2 00
	"	"	"	116	Matt Strom Jr	Labor 1 " " 1 65		82
	"	"	"	117	John Revore	" 1 " " "		1 65
	"	"	"	118	Bert. Gunnarson	" 1 " " "		1 65
	"	"	"	119	Peter Johnson	man and team		16 00
	"	"	"	120	North Shore Lbr. Co.	" " "		6 00
	"	"	"	121	John Johnson	" " "		10 00
	"	"	"	122	Peter Finlan	" " "		6 00
	"	"	"	123	Robt. Lockhart	Labor 1 day @ 1 65		1 65
	"	"	"	124	Will Lockhart	" 2 " "		3 30
	"	"	"	125	Matt Strom Jr.	Hy. Com. Record		50 00
	"	"	"	126	Herbert Eugelbriem	Labor		26 00
	Mar	10	1910		1909 Dilup Tax Roll	\$68.		1748 54
	Mar	10	"		Balance on Hand	Highway Fund		85 54
								2475 76
								4309 84

Balance on Hand Hy. Fund 2475 76

Foreward

J. B. Ritch Township Treasurer,

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS ROAD DIST.

SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar.	22	1910	Balance on Hand			2475 76
May	2	1910	County Road			185

WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			No. of Voucher	Dollars
Mar.	22	1910	1 William Bonifas	Hauling Bark	17	50
Apr	9	"	2 John A. Johnson	man & team 1/2 day, 1/2 day, 1/2 day	7	
"	"	"	3 Carl Nelson	Shoveling & Opening Road	9	
"	"	"	4 Herbert Eugentius	Opening Road	1	65
Apr.	30	1910	5 Alex Saiguault	1/2 one day on 74.	1	50
June	30	1910	6 White Marble Lime Co.	4 1/2 mcs & caps	15	26
"	"	"	7 Tom Acorn	M. Pinesage labor	1	75
"	"	"	8 Frank Miller	Man & Team	73	24
"	"	"	9 Chas Pierce	Labor	35	70
"	"	"	10 Peter Quinlan	Man & Team	87	24
"	"	"	11 James Dixon	Labor, Engine	57	50
"	"	"	12 Sam Anderson	"	3	75
"	"	"	13 John Gould	"	6	02
"	"	"	14 Wm. Pierce	Man & Team	76	07
"	"	"	15 Kate Wilson	Labor	4	13
"	"	"	16 Aud. J. Anderson	Man & Team	10	
"	"	"	17 Walter Smithers	Labor	22	47
"	"	"	18 Matt Hoglund	"	27	23
"	"	"	19 Frank Quinlan	"	4	95
"	"	"	20 Ole Larson	"	24	75
"	"	"	21 Mike Fay	"	24	12
"	"	"	22 Enterprise Mfg. Co.	supplies for engine	1	50
"	"	"	23 Mike Fay, L. L. L. & Co.	Labor	24	75
"	"	"	24 Chas. Pierce, L. L. L. & Co.	"	9	90
"	"	"	25 Walter Smithers, L. L. L. & Co.	"	11	55
"	"	"	26 Henry Pierce	Labor as com.	121	63
"	"	"	27 Delta Hardware Co.	Supplies	14	14
Aug	1	1910	28 White Marble Lime Co.	"	693	55
"	"	"	29 The Good Road Machine Co.	"	30	50
"	"	"	30 Chicago Lbr. Co.	"	1	86
"	"	"	31 Aldred Bouschor	Highway Labor	1	75
"	"	"	32 Wilfred Farley	"	3	50
"	"	"	33 A. P. Anderson	"	5	75
"	"	"	34 Geo. Mayhew	"	7	

Forward

81571

M	WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
	Month	Day	Year			Dollars	Cts.
Me					Forward	72	76
Me							

No. of Voucher	WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
	Month	Day	Year			Dollars	Cts.
	Aug	1	1910	Forward		815	77
35				E. H. Merie	Wk. Labor		660
36				Tom Swann	" "		175
37				Frank Laue	" "		175
38				Alv. Kamenenon	" "		875
39				John Bryson	" "		1050
40				Geo. Rogan, L. Tebo, Assy.	" "		1575
41				Anthony @ Daniels, L. Tebo, Assy.	" "		1137
42				Floyd Gould	" "		1575
43				Andrew S. Anderson	" "		28
44				Mike Foy	" "		2450
45				Lewis Londo	" "		575
46				Geo. Searley, L. Tebo, Assy.	" "		3712
47				Louis Boucher	" "		1155
48				Julius Bamhart	" "		21
49				John Gould	" "		1050
50				Sam Anderson	" "		15
51				Clifford Vaukorder	" "		3
52				Geo. Brown	" "		1415
53				Fred Miller	For Little Harbor Road Repair		50
54				Matt Foglund	Wk. Labor		2275
55				James Sifon	" " Daymen		5250
56				Frank Miller	" "		24
57				Peter Quinlan	" "		46
58				William Pierce	" "		68
59				Henry Pierce	" "		5250
60				Victor Merie	" "		32
61				Frank H. Miller	" "		40
Aug. 31 1910				62 Andrew Olson	Road Repair		35
				63 Herbert Eugebritsky	" " " " " "		8
				64 Peter Quinlan	8'nds, Mark Team		18
				65 Wilfred Farley	Wk Labor		875
				66 John Bryson, L. Tebo, Assy.	Wk. Labor		575
				Forward		1528	75

TOWN BOARD

HIGHWAY COMR'S

LIBRARY

MISCELLANEOUS ROAD DIST.

SUMMARY

SCHOOL DISTRICT

DOG TAX

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS

ROAD DIST.

SUMMARY

SCHOOL DISTRICT

REG. TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
				Forward	2475	76

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
				Forward	1578	75	
Aug.	31	1910	67	Henry Pierce	Hwy Labor, Com.	30	
			68	Wm. Pierce	" " Man & Team	38	
			69	Mike Joy	" "	15	
			70	Frank Lane (A.R. Martin assy)	" "	4	
			71	" "	Hwy Labor	1	
			72	Gas Dixon	" " Engineer	22	
			73	Tom Rawans (L. Tebo assy)	" "	8	
			74	Geo. Mayhew	" "	29	
			75	Geo. Roger (L. Tebo. assy)	" "	10	
			76	Mat Hoglund	" "	29	
			77	Frank Miller	Man & Team	34	
			78	Gust Sellmon	" "	28	
			79	North Shore Lbr. Co.	Supplies	161	
			80	Julius Barnhart	Hwy. Labor	5	
			81	L.E. Williams	" "	28	
			82	J.A. Johnson	" "	18	
			83	John Gauld	" "	8	
			84	E.H. Haris	" "	6	
			85	Clifford Vaalorder	" "	1	
			86	Mat Strom Sr.	Cutting from Hwy	50	
			87	Joe. V. Boucher	Stone Wedge	1	
			88	" "	" "	60	
Oct	1	1910	89	Louis Boucher	Labor on Highway	1	
			90	Geo. Mayhew	" "	10	
			91	Mat Hoglund	" "	12	
			92	Henry Pierce	" " " as com.	12	
			93	William Pierce	" " " Man & Team	20	
			94	L.E. Williams	" " " "	4	
			95	Wilfred Farley	" " " "	1	
			96	John A. Johnson	" " " Man & Team	4	
				Forward	2076	60	

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
				Forward	2475	76
Mar	21	1911	Exp. Hwy. Sal. per, Sal. Roll		2497	16
					4972	92
					4972	92

Ford

497292

WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.
Oct.	29	1910	Forward	2076	60	
			97 North Shore Lbr. Co	Lumber	16	38
			98 E. H. Heric	Labor 1 day	1	60
			99 Julius Barnhart	"	2	50
			100 May Hoglund	" 1 day	1	75
			101 Henry Pierce	" as Com.	16	75
			102 Nate Wilson	" 1 day	1	75
			103 William Pierce	" 5 days man & team	20	
Nov.	30	1910	104 White Marble Line Co.	Crushed Stone	1	73
			105 Louis Miller, (S. P. S. & Co. assign)	Cleaning Streets from 74.	3	50
			106 Abe Hughes	To Road Job.	95	
			107 Henry Pierce	To 3 days labor, com.	7	50
			108 William Pierce	To 3 days man & team	12	
			109 Nate Wilson	To 1 day labor	1	75
Dec	31	1910	110 Herbert Engstrom	Rolling Snow 1/2 day	2	
			111 Joe Swens	" " "	2	
Feb.	6	1911	112 Chas. Faulkner	Shoveling snow	5	
			113 Chicago Lumbering Co.	Suppliers	11	70
Mar.	7	1911	114 Gust Sellman	Opening road, man & team	6	
			115 William Sellman	" " "	2	63
			116 Will Lockhart	" " "	88	
			117 Robert Lockhart	" " "	88	
			118 Bert Gunnarson	" " "	1	75
			119 Hen. Van Gorder	" " "	4	
Mar	21	1911	Del 1910 Del. Hwy. Sal. per. Sal. roll		2497	16
			Balance on Hand		2884	67
					4972	92

TOWN BOARD
HIGHWAY COMRS

LIBRARY
MISCELLANEOUS
ROAD DIST.
SCHOOL DISTRICT
DOG. TAX

J. B. Fitch
Deputy J. Kruska

Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS ROAD DIST.

SUMMARY

SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	21	1911	Balance on Hand	4584	62	

WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			No. of Voucher	Dollars
Mar	21	1911	1 John Johnson	Labor on Hwy. 1 1/2 days @ 275	2	63
			2 Peter Johnson	" " " " " "	6	
			3 Isaac Marrett	" " " " " "	2	63
			4 James Forshaw	" " " " " "	2	63
Apr	6	1911	5 Robert Lockhart	" " " " " "	1	75
			6 Will Lockhart	" " " " " "	1	75
			7 Edward Fitzgerald	50 Sies @ .15	7	50
Apr.	29	1911	8 Frank N. Miller	1 day. Man & team, 1 day @ 25	6	50
June	1	1911	9 Earl Kruska	" " " " " "	1	75
			10 Lewis Baugher	" " " " " "	2	63
			11 William Pierce	" " " " " "	10	50
			12 Aldred Bauehor	" " " " " "	2	63
			13 James Dixon	" " " " " "	5	
			14 Clifford Van Borden	" " " " " "	5	20
			15 Frank N. Miller	Team labor	99	75
June	29		16 James Dixon	Labor	6	12
			17 Bert Gunnarson	" " " " " "	2	62
			18 Henry Pierce	4 1/2 days Man & team	18	
			19 Chas. Faulkner Jr.	Labor	1	31
			20 Isaac Marrett	" " " " " "	37	63
			21 William Pierce	" " " " " "	37	63
			22 Julius Barnhart	" " " " " "	11	30
			23 Calvin Bradley	" " " " " "	5	25
			24 John J. Kruska	Freight	3	56
			25 D. Phillips (Am. Suburban)	assigne Labor	6	15
			26 John Youngs	" " " " " "	30	63
			27 Frank N. Miller	Labor, & two teams	2	03
			28 August Larson (of Bauehor, Maine)	Labor	7	
			29 The Austin Mill Co.	Scrapers	41	50
			30 Chicago Lumbering Co.	Supplies	14	75
			31 Herman Hodin	Clearing Highway	1	
					586	35

J. B. Fitch
J. Hruska Sep. 7

Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

HIGHWAY COMRS

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MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

NOV. TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
							July	31	1911		Forward		586	35
										32	Calvin Bradley	To 30 days @ 1.25	5	75
										33	Julius Barnhart	To 5 " " 1.75	8	75
										34	Frank W. Miller	frame man & team	48	50
										35	Isaac Marentett	To 6 days @ 1.75	10	50
										36	Bark River Bridge & Cul. Co.	Culverts	51	11
										37	E. H. Bouschor	To freight and heavy	4	09
							Aug	31	1911	38	Chas. M. Chesbrough	Lumber, Supply,	351	16
										39	Herbert Engelbrecht	Post	1	00
										40	Chicago Lumbering Co.	Supplies	2	90
										41	Henry Pierce	Labor	5	75
										42	Jas. Dixon	"	13	56
										43	Frank W. Miller	"	141	50
										44	John Beckman	"	4	81
										45	William Pierce	"	36	75
										46	Isaac Marentett	"	29	75
										47	Arthur Aler	"	21	87
							Oct	3	1911	48	Bark River Bridge & Cul. Co.	Culverts	54	94
										49	John Beckman	Labor	21	87
										50	Herman Flodin	" Cutting Road	85	
										51	Peter Wabaganice	"	10	50
										52	Geo. High	"	7	
										53	Wm. Anthony	"	7	
										54	Joe Nelson	"	19	75
										55	Isaac Marentett	"	35	
										56	Chas. Pierce	"	14	
										57	Henry Pierce	"	21	
										58	William Pierce	"	1	75
										59	Frank Miller	" frame & man	172	
										60	Frank Miller	Freight	2	47
										61	Chicago Lum. Co.	Supplies	3	70
										62	John P. Stoor	Labor	1	
													1779	53
													1779	53

J. B. Fitch
J. Huska, Dep.

TOWN BOARD

HIGHWAY COMR'S

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MISCELLANEOUS ROAD DIST.

SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT				TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year			Dollars	Cts.	Month	Day	Year	No. of Voucher			Dollars	Cts.	
														1779	53
								Oct	31	1911	63	Fred Miller	Road Labor		4
											64	L. E. Williams	"		2
											65	Kust Sellmon	"		14
											66	Frank H. Miller	"		99
											67	Isaac Marentett	"		17
											68	Ed Hanson	"		13
											69	Gus. McLara	"		26
											70	John C. Stoor	"		11
											71	Henry Pierce	"		22
											72	William Pierce	"		10
											73	Nels Leaf	"		7
											74	Joe Nelson	"		7
											75	Chas. Franz	"		3
											76	Sam Conners	"		3
											77	Joe Hursh	"		1
								Nov	29	1911	78	Kust Sellmon	"		10
											79	Henry Pierce	"		13
											80	F. H. Miller	"		57
											81	Isaac Marentett	"		7
											82	Will Pierce	"		5
											83	Joe Nelson	"		3
											84	John C. Stoor	"		3
											85	Edw. Hanson	"		4
											86	Sam Conners	"		5
								Dec	30	1911	87	Nels Bauschor	Repairing Bailer		6
											88	Isaac Marentett	"		6
											89	Nrv. Engbriessen	"		2
											90	Edw. Fitzgerald	Ties		20
											91	Alv. Larson	"		8
											92	Will Pierce	"		8
											93	Abv. Hughes	Road Repair		7
											94	Andrew Nelson	"		1
															1779

1779

James B. Ditch Township Treasurer,
J. J. Huska, Deputy

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Forward			1694.62
March	10	1911	1911-1911 Taxes as per Saw-Bill	Road Repair		1786.75 3565.37
						3865.37

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
Dec	30	1911			Forward			1786.75
			95	Frank H. Miller	com. & Labor, Team	95	50	
			96	Gas. Finn	cutting Road	14	50	
Dec	29	1912	97	Thomas Vincent	1 Day shoveling snow	1	75	
"	"	"	98	Chas Faulkner	1 Day Horse - 324 "		625	
"	"	"	99	Leo McLeod	" " "		175	
Mar	10	"			Del. 1911, Road Repair Tax		446.37	
					Bal. on Hand			1557.36
								3865.37

TOWN BOARD

HIGHWAY COMR'S

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MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

DOG TAX

J. Huska

Road Repair Fund

TOWN BOARD

HIGHWAY COMPS

LIBRARY

MISCELLANEOUS ROAD DIST.

SUMMARY

SCHOOL DISTRICT

DOG. TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	21	1912	Bal. on Hand	Forward	1154 877	1551 36
					Forward	1551 36

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Mar	21	1912	1	Grant Taylor	^{J. Huska assigns,} 2 1/2 Labor Mains Steam	10	
"	"	"	2	A. M. Chebrough	Lumber & Snow	72 65	
Apr	30	"	3	Julius Barnhart	Labor	52 5	
"	"	"	4	Frank N. Miller	"	50	
"	31	"	5	Herman Flodin	"	350	
"	"	"	6	Frank N. Miller	Teamwork	31	
"	"	"	7	John C. Steer	Lumber	20 80	
June	29	"	8	The Buque Mfg Co	Steel Pulvety	143 80	3154
"	"	"	9	Chicago Lbrg Co	Supplies	375	
"	"	"	10	Ed. Martin	Labor	2250	
"	"	"	11	Frank Quinlan	"	1725	
"	"	"	12	Frank Blowers	"	2075	
"	"	"	13	Julius Barnhart	"	21	
"	"	"	14	Earl Huska	"	1137	
"	"	"	15	Frank Thomas	"	350	
"	"	"	16	Frank N. Miller	" & Teamwork	17050	44530
July	31	"	17	Ed Shilson	Supplies	2	
"	"	"	18	Chas Witter	Labor	2350	
"	"	"	19	James Dixon	"	7	
"	"	"	20	Frank N. Miller	" & Teamwork	13250	
"	"	"	21	Julius Barnhart	"	1925	
"	"	"	22	Frank Quinlan	"	1925	
"	"	"	23	Frank Blowers	"	7	
"	"	"	24	E. Hill	"	350	
"	"	"	25	Abe Hughes	Extra pay on Board for men	65	
Aug	31	"	26	Manistiquet Implement Co	1 Flour	1530	67436
"	"	"	27	Chas. Witter	Labor	3	
"	"	"	28	Chicago Lbrg Co	Supplies	3	
"	"	"	29	Stephen Savage	Labor	175	
"	"	"	30	Harig Brown	"	656	
"	"	"	31	Isaac Marquette	"	1837	
"	"	"	32	E. Hill	"	1313	
"	"	"	33	Frank Quinlan	"	3938	
"	"	"	34	Julius Barnhart	"	3938	
					Forward	81423	

Forward

155136

Forward

81423

John J. Kuska

Township Treasurer,

In Account with Highway Commissioner,

Road Repair Fund

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			<i>Forward</i>			1551.36
Nov	30	1912	<i>Wood Township</i>			150.00
Mar	10	1913	<i>1912 Voted Tax</i>			37.36
						1701.36
						37.36
						3076.61
Mar	25	1913	<i>Balance on hand</i>			1476.02
			<i>Forward</i>			1476.02

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
				<i>Forward</i>			814.23
Aug	31	1912	35	<i>Frank H. Miller</i>	<i>Labor & Team Work</i>	241.50	
Oct	1		36	<i>Julius Farnhart</i>	"	1.75	
"	"		37	<i>G.W. Hill</i>	"	7	
"	"		38	<i>John Young</i>	"	7.88	
"	"		39	<i>Frank H. Miller</i>	<i>" & Team Work</i>	145.50	
"	"		40	<i>Isaac Marantette</i>	"	3.50	
"	"		41	<i>Frank Quinlan</i>	"	1.75	
"	"		42	<i>Douglas Holmes</i>	"	218.88	
"	"		43	<i>Shos Connor</i>	"	1.4	
"	"		44	<i>Chas. Kundstrom</i>	<i>Surveyor</i>	1.0	
"	"		45	<i>Chicago R. Co.</i>	<i>Lumber</i>	47.62	
"	"		46	<i>Ernest Weaver</i>	<i>Surveyor</i>	21	
			31	<i>L. Mitchell</i>	<i>Labor</i>	1337.61	
"	"		48	<i>Douglas Holmes</i>	"	21	
"	"		49	<i>Vern Miller</i>	"	12.25	
"	"		50	<i>Frank H. Miller</i>	<i>" & Team Work</i>	85.75	
Nov	30		51	<i>Frank H. Miller</i>	"	66.25	
"	"		52	<i>Mrs. Stolgren</i>	<i>Clearing</i>	5.25	
"	"		53	<i>Douglas Holmes</i>	<i>Labor</i>	175.00	
Dec	31		54	<i>Abel Hughes</i>	"	1546.49	
Mar	10	1913		<i>1912 delinquent Tax</i>		46.69	
Mar	25	1913		<i>Balance per settlement with Sup Fund</i>		1476.02	
						3076.61	
Mar	25	1913	1	<i>Harro Bradley</i>	<i>Labor</i>	1.75	
"	"		2	<i>A.M. Chabrough</i>	<i>Lumber</i>	64.89	
"	"		3	<i>Herman Winkel</i>	<i>Labor</i>	7.63	
"	"		4	<i>John P. Stear</i>	"	2	
"	"		5	<i>Louis Miller</i>	<i>" & Team Work</i>	5.50	
"	"		6	<i>Ed Karson</i>	"	1.75	
"	"		7	<i>Ernest Williams</i>	"	1.75	
"	"		8	<i>L.E. Williams</i>	<i>" & Team Work</i>	4	
Apr	14		9	<i>Herman Slodin</i>	<i>Shoveling Snow</i>	1	
				<i>Forward</i>		9.02	

TOWN BOARD

HIGHWAY COMRS

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MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

DOC. TAX

TOWN BOARD

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MISCELLANEOUS ROAD DIST.

SUMMER SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year	Voucher			Dollars	Cts.
			Forward	1870 1300	147	602					Forward			9027
							Apr	26	1913	10	Aug Nelson	Labor		4
										11	Henry Pierce	"		11
										12	Will Pierce	"		12
										13	Chas Pierce	" Steam work		175
							May	31	"	14	Thos Rowan	"		488
										15	Henry Pierce	"		20
										16	Henry Pierce	" Labor & Steam work		126
										17	John A. Johnson	" " " " "		6
										18	Hubert Engleton	" " " " "		12
										19	Henry Hursh	" "		175
							June	30	"	20	John Sidbeck	Road Rightway		15
							"	"	"	21	Thos Connors	" "		15
							"	"	"	22	Victor Hair	Labor & Steam work		42
							"	"	"	23	Henry Pierce	" " "		30075
							"	"	"	24	Morton Miller	Labor		1040
							"	"	"	25	James Miller	"		2625
							"	"	"	26	James Dixon	"		2888
							"	"	"	27	David Hursh	"		2188
							"	"	"	28	Will Sellman	"		2275
							"	"	"	29	Just Sellman	Labor & Steam work		58
							"	"	"	30	Henry Hursh	Labor		963
							"	"	"	31	Consolidated Lumber Co	Hardware		14
							"	"	"	32	Herman Floriss	Labor & Steam work		3750
							"	"	"	33	Bank River Bridge & Culverts	Culvert Pipe		9944
							"	"	"	34	Harvey Bouschoe	Labor		1838
							July	31	1913	34	James Dinn	"		3650
										35	William Pierce	" " " " "		78
										36	Henry Bouschoe	"		350
										37	William Sellman	"		575
										38	Thomas Gowen	" " " " "		10
										39	Chas. Pierce	"		350
										40	Henry Hursh	"		438
										41	Forward			86964

John J. Kruska Township Treasurer,

In Account with Highway Commissioner,

TOWN BOARD

HIGHWAY COMRS

LIBRARY

MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			Howard			129202
Jan.	21	1914				
Mar	14	1914	1913 tax per Tax Roll			130965
						278567
Mar	24		Balance on hand			113782

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
July	31	1913	42	Howard			86964
			43	James Dixon	Road Work		613
			44	Henry Pierce	" " Com.		1875
			44	Isaac Warentett	" " Team,		8
			45	James Miller	" "		788
			46	Lewis Schuster	" "		755
Sept	30	1913	48	Henry Pierce	" " "		18900
			49	Geo McEhara	Road Work		350
			50	Henry Hersh	" "		175
			51	Will Sellman	" "		175
			52	James Miller	" "		2060
			53	Frank Hamilton	" "		1997
			54	Dan Farrell	" " Team		3010
			55	Eugene Johnson	" " Board		5884
			56	Fred Aniel	" "		700
			57	Peter Hilbert	Gravel		1900
			58	John Johnson	Labor with Team		1500
			59	John C Stoor	Cutting trees on Hy		300
			60	White Marble Line Co.	Cement		294
			61	Henry Pierce	Com. & Team		21000
			62	Chas. Pierce	Road Work		3150
			63	Frank Hamilton	" "		525
			64	Chas. Peterson	" "		1000
			65	Matt Strom Sr	" "		438
			66	Consolidated lumber Co	" "		1500
Dec	6	1913	67	J. C. Stoor	Cutting Trees		350
			68	Henry Pierce	Labor with Team		2550
			69	Will Pierce	Labor		1000
			70	Chas. Pierce	Labor		438
			71	John A Mayette	Labor with Team		500
			72	Bark River B & C Co.	Material.		1672
			73	Henry Pierce	R.R. Fare, meals, services		800
Mar	24			Balance as per settlement with board			113782
Mar	14	1914		1913 tax per Tax Roll			278567

TOWN BOARD

HIGHWAY COMR'S

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MISCELLANEOUS ROAD DIST.

SUMMARY SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
Mar	4	1914	Forward	Balance on hand	1137	82	March	26	1914	1	A. M. Chesbrough	Lumber	108	73
							April	14	1914	2	Chas. Sample	Meals	1	00

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY SCHOOL DISTRICT

DOG TAG

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	28	1904	Old Book 254		1130	
Aug	31	"	Contingent Fund	Appropriation	2220	
					3350	
Mar	28	1905	Contingent Fund	Appropriation	3155	
					3155	

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
Apr	30	1904	5	Phas Abrahamson	Labour	1375		
"	"	"	6	Nelson + Dolkenburg	"	1575		
"	"	"	7	Andrew Olson	"	450		
"	"	"	8		"	3350		
Nov	10	1904	80	Bureau Slodin	services - Overseer	1350		
Mar	9	1905	88	Karl Nelson	"	5		
"	"	"	89	James Lockhart	"	525		
Oct	3	1904	3	Kenneth Slodin	Overseer's Receipt	120		
"	"	"	4	Alfred "	" "	120		
"	"	"	5	Phas Abrahamson	" "	340		
"	"	"	4	O. Quinlan	" "	120		
"	"	"	8	Gas Lockhart	" "	80		
						3155		
Mar	28	1905	96	James Lockhart	Labour	125		
May	31	"	3	Daniel Wilson	Sever refunded	160		

paid see page 169

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.	
								Nov	30	1903	166	L. E. Williams	Labor		4
								Mar	29	1904	174	E. M. Robinson	Labor		175
								"	"	"	175	J. H. Robinson	"		88
								"	"	"	176	W. E. Carley	mdse		125
								"	"	"	177	J. & H. Poyar	Labor		525
								"	"	"	178	J. Morrison & Son	"		350
								"	"	"	179	Eugene & Son Bros	"		725
								"	"	"	180	Peter Johnson	"		2
								"	"	"	181	L. Debo	"		350
								"	"	"	182	H. Pierce & Son	"		638
								"	"	"	183	Kerran Labor	"		88
								"	"	"	184	N. Bouschor	"		88
								"	"	"	185	Joel Savage	"		88
								"	"	"	186	G. Sallman	"		175
								"	"	"	187	James Dison	"		175
								"	"	"	188	Wm. H. Thorpe, J. W. Kingham & D. L. Durell	"		4
								"	"	"	189	J. Bryson & Son, W. Blair	"		4
								"	"	"	190	D. M. Parry & Martin	"		438
								"	"	"	191	A. Cooper	"		175
								"	"	"	192	Albert Dison	"		175
								"	"	"	193	Ben Johnson	"		175
								"	"	"	194	Martin Nelson	"		175
								"	"	"	195	J. Nelson	"		175
								"	"	"	196	Gust Skabinian	"		175
								"	"	"	197	L. E. Williams	"		10
								"	"	"	198	E. Horie	"		175
	Apr	16						"	"	"	1	W. E. Carley	mdse		45
	"	"						"	"	"	2	Louis Miller	Labor		2
	"	30						"	"	"	3	A. Lyman	"		75
	"	"						"	"	"	4	Gust Sallman	"		8
	May	31						"	"	"	8	P. Johnson	"		1642
	"	"						"	"	"	9	Gust Sallman	Services Highway Com.		4
	June	30						"	"	"	10	Simon Bouschor	Labor		150
	"	"						"	"	"	11	J. J. Ruska - Raigner - Ed. Hup -	"		660
												Forward			12195

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY

SCHOOL DISTRICT

DOG TAX

Edward Fitzgerald

Township Treasurer,

In Account with Road District No. *Two*

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Aug	31	1904	Contingent Fund	Appropriation	483	77
					Forward	483 77

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year	Dollars				Cts.		
								Amount Forward	12145
June	30	1904	12	Fred Miller	Assigner	Inspector	Labor	495	
"	"	"	13	Henry Pierce	"	"	"	248	
"	"	"	14	Will Pierce	"	"	"	908	
"	"	"	15	J rd J. Lumber Co	Lumber	"	"	1268	
"	"	"	16	Ben Johnson	Labor	"	"	587	
"	"	"	17	J. J. Kuska	"	"	"	4	
"	"	"	18	Frank Lutz	"	"	"	1073	
"	"	"	19	Kasper Olson	"	"	"	413	
"	"	"	20	David Cooper	Woods	Lumber	"	2155	
"	"	"	21	A Brown	Labor	"	"	413	
"	"	"	22	Wm Olive	"	"	"	413	
"	"	"	23	P Johnson	"	"	"	4345	
"	"	"	24	Thompson Lumber Co	Material	"	"	25	
"	"	"	25	Chas Carlson	Labor	"	"	165	
"	"	"	26	J M Valentine	Material	"	"	1938	
"	"	"	27	Gust Sellman	Labor	"	"	4075	
"	"	"	28	Eugene Hanson Bros	Lumber	"	"	6	
"	"	"	29	Matt Hagar	Labor	"	"	943	
"	"	"	30	J M Valentine	"	"	"	1187	
July	"	"	33	Gus & Darnes	Supplies	"	"	480	
"	"	"	34	Peter Johnson	Labor	"	"	1485	
"	"	"	35	F Miller	Lumber	"	"	491	
"	"	"	36	Gust Sellman	Labor	"	"	8	
"	"	"	37	A Brown	"	"	"	165	
"	"	"	38	Thompson Lumber Co	Lumber	"	"	946	
"	"	"	39	McCasly	Lumber	"	"	1625	
"	"	"	40	James Hoagie	Labor	"	"	50	
Aug	31	"	43	D Cooper	Lumber	"	"	935	
"	"	"	44	Wels Boucheor	Labor	"	"	165	
"	"	"	45	Fred Horic	"	"	"	165	
"	"	"	46	Jno A. Johnson	"	"	"	165	
"	"	"	47	Gust Sellman	"	"	"	250	
"	"	"	48	Frank Lutz	"	"	"	660	
								Forward	46733

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY

SCHOOL DISTRICT

POST-TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Amount Forward		48377		Aug	31	1904		Amount Forward		46733	
							"	"	"	49	Peter Johnson	Labor	1485	
							"	"	"	50	Fred Miller	"	565	
							Oct	15	"	53	Pat Quinlan	Lumber	2307	
							"	"	"	55	Fred Cooper	Supplies	1240	
							"	"	"	56	Shos Smith	Labor	330	
							"	"	"	57	Frank Kirby	"	455	
							"	"	"	58	Thompson Lumber Co	Lumber	4594	
							"	"	"	59	Bert Dixon	Labor	2928	
							"	"	"	60	Andrew J Anderson	"	257	
							"	"	"	61	Ecl Kric	"	825	
							"	"	"	62	J. M. Valutiere	Timber	450	
							"	"	"	63	Fred Miller	Draw Labor	7748	
							"	"	"	64	Wals Bouschor	Labor	330	
							"	"	"	65	N Sabar	"	660	
							"	"	"	66	Olv Larson	"	825	
							"	"	"	67	W. Earley	Lumber	360	
							"	"	"	68	Fred Cooper & Smith	Labor	1650	
							"	"	"	69	Fred Kric	"	371	
							"	"	"	70	James Dixon	"	660	
							"	"	"	71	Chas Duell	"	165	
							"	"	"	72	August Larson	"	648	
							"	"	"	73	Fred Cooper & Smith	"	2367	
							"	"	"	76	Peter Johnson	Draw Work	990	
							"	"	"	77	"	"	720	
							"	"	"	78	"	Lumber	2302	
							"	"	"	79	"	Draw Work	4	
							Nov	10	"	81	S Bouschor Sr	Services	1	
							"	"	"	82	Oscar Vincent	Labor	165	
							"	"	"	83	Olaf Olson	"	495	
							"	"	"	86	Gust Sallman	" & Draw Work	12	
							"	"	"	87	Ernst Robinson	"	165	
							"	"	"	88	J M Valutiere	Timber	360	
			Forward		48377		Nov	9	1905		Forward		82880	

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year			Dollars	Cts.	Month	Day	Year					Dollars	Cts.	
			Amount forward			483	77					Amount Forward			848	80
Mar	28	1908	Bankrupt Fund	Appropriation		849	83	Mar	9	1905	90	Nelson Bouschar	Labor		83	
								"	"	"	91	J. Sharkey	"		83	
								"	"	"	92	Thomas Smith	"		1	
								"	"	"	93	J. G. Robinson	"		83	
								"	"	"	94	August Bellman	Services as Hy. Com		9	
								"	"	"	95	John Rivers	Labor		320	
								July	2	1904	3	Eio Engstrom	Amount Receipt		3698	
								Aug	1		8	J. M. Volstine	"		4450	
								Oct	11		9	E. J. Bouschar	"		125	
								"	"		11	Mary W. Minton	"		1076	
								"	"		12	Osceola Minton	"		175	
								"	"		16	Delvina DeFour	"		560	
								"	"		20	Victor Keria	"		210	
								July	20		22	Osceola Johnson	"		150	
								Nov	29		24	Osceola	"		1	
								"	30		25	Sam Bonifas	"		4674	
								Jan	24		26	J. J. Kraska	"		1511	
								Jan	27		27	Ed Fitzgerald	"		814	
								Jan	29	1905	29	Thompson & Co	"		26245	
								Feb	28		30	Dred Miller	"		1760	
								Mar	1		31	P. Keria	"		80	
								Jan	9		31	W. Sharkey	"		12	
								"	"			James Dixon	"		80	
															1333	60
								Mar	28	1905	94	A. Sharkey	Labor		88	
								"	"	"	98	A. Dixson	"		132	
								Apr	8	"	1	Dred Harris	"		83	
								"	"	"	2	Henry Young	"		165	
								May	31	"	4	W. C. Carley	Lumber		1225	
								"	"	"	5	Maristignis Hagon	Draw for Stone Lumber		8	
								"	"	"	6	Johnson & Co	Lumber		729	
								"	"	"	7	Thompson & Co	Supplies		1	
								"	"	"	8	Ernest & Harbison	Labor		495	
								"	"	"	9	Henry J. Gordon	Services & Saw Work		7135	

LIBRARY

MISCELLANEOUS

SUMMARY

SCHOOL DISTRICT

DRS. TAX

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Aug	31	1904	Contingent Fund	Appropriation	196	25
Mar	28	1905	"	"	101	33
					297	58

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
June	30	1904	30	J. J. Kuska	Labor	3	75	
"	"	"	31	James Logue	"		3	
July	"	"	41	"	"		9	
"	"	"	42	F. Casper-Assignee Jas Logue	"		750	
Aug	31	"	51	James Logue	"		945	
"	"	"	52	Fred Casper-Assignee Jas Logue	"		405	
Oct	15	"	84	Wm Sullivan	"		12	
"	"	"	44	Eugene Brodzki Bros	" (Pavement)		16498	
"	"	"	45	Fred Casper-Sign	"		11	
Nov	10	"	84	Fred Casper	"		650	
July	16	"	5	Little Carter & Co	Current Receipt		3435	
"	22	"	8	John Hand	"		30	
Sept	8	"	18	Casper & Vincent - for J. J. Kuska	"		2285	
"	21	"	21	The Mercantile	"		85	
Oct	"	"	23	John McKinney	"		180	
Nov	1	"	25	S. J. Bouscher	"		60	
				Harriet Bouscher	"		140	
				Geo Bradley	"		120	
					297	58		

John J. Hruska Township Treasurer,

TOWN BOARD
HIGHWAY COMRS
ROAD DIST.

Mo	WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
	Month	Day	Year			Dollars	Cts.
Mar	20	1906	Contingent fund	Appropriation	27	75	
					27	75	
Mar	19	1907	Contingent fund	Appropriation	368	34	
					Howard		368

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
May	21	1905	16	Ditzy Kuenberg	Labor	15	25
June	20	"	47	Simon Bensch	" " "		
Nov	30	"	98	J. M. Valentino	" "	2	
Oct	31	"	99	James Laury	" "	4	60
"	"	"	100	" "	" "	3	00
"	31	"	103	Abraham Braun	" "	1	
						27	75
Mar	20	1906	5	Gas Roague (assigned to H. H. H. H.)	Labor	5	00
"	"	"	8	Agnes Nelson	"	6	00
"	"	"	8	Chas Abrahamson	"	4	50
April	9	1906	11	Peter Hilbert	Labor 2 1/2 days @ 1.65	4	17
"	30	"	20	J. J. Hruska Assigne Gas Roague	"	7	25
May	31	"	27	" " " " " "	"	3	75
"	"	"	28	E. O. Howard	Surveying Road	18	00
"	"	"	29	Peter Quinlaw	Services as Hy Com & Team work	60	50
"	"	"	30	Anthony Q. Donnell	Labor	17	33
"	"	"	31	Sellis Harley	"	19	80
"	"	"	32	Henry Pierce	" and team work	38	50
"	"	"	33	Ernest Charbonneau	"	17	33
"	"	"	34	Ernest Williams	"	17	33
"	"	"	35	Louis Schuster	" and supplies	6	98
June	30	"	36	Gas Roague	"	6	00
July	31	"	55	" "	"	19	50
"	"	"	56	Ditzy Kuenberg	"	3	00
Sept	1	1906	68	N. Shon Lumber Co	Plank furnished	3	07
"	1	"	69	" " " "	Assigne of Gas Roague (Labor)	10	50
"	1	"	70	Fred Bowen	Labor	6	60
"	1	"	71	Peter Quinlaw	Team work and services as Comm	73	75
"	1	"	72	Fred Ausell	Labor	5	78
"	1	"	73	N. Shon Lumber Co	Assigne Roy Rider (Labor)	3	30
"	1	"	74	Isaac Marantette	Labor and team work	21	65
				Howard		359	09

LIBRARY
MISCELLANEOUS
SUMMER
SCHOOL DISTRICT
DHS TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
			<i>Forward from page 156</i>			368 34
						368 34
March	24	1908	<i>General fund</i>	<i>Appropriated</i>		39 25
						39 25

Mar 24 1908 To Balance on hand

575

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
					<i>Forward</i>			359 09
Sept	1	1906	75	<i>Lewis Schuster</i>	<i>Meals to Supervisor & Hy Com.</i>			50
"	1	"	76	<i>Hyed Miller</i>	<i>Services</i>			2 00
Nov	15	"	87	<i>N. Shore L. Co Assignee Gas League</i>	<i>Labor</i>			6 75
								368 34
May	31	1907	13	<i>N. S. L. Co. assignee Gas League</i>	<i>Labor</i>			1 75
"	"	"	21	<i>Gas League</i>	"			1 00
June	29	"	38	<i>N. S. L. Co. assignee Gas League</i>	"			2 62
"	"	"	40	<i>John Lewis</i>	<i>Labor & team work</i>			5 75
Aug	31	1907	72	<i>Gas League (N. S. L. Co. Assignee)</i>	"			18 00
								29 12
Dec	10	"	83	<i>Gas League</i>	<i>Labor</i>			10 13
					<i>Bal. as per settlement of Road Mar 24th 1908</i>			5 75
								39 25

Mar 24 1908

Carried to Highway Commissioner of Page 100

575

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY SCHOOL DISTRICT

DOG TAX

John J. Kuska Township Treasurer,

In Account with Road District No. Two

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY SCHOOL DISTRICT

DOG TAX

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

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

Mar	28	1905	97	A Sharkey	Labor		88
"	"	"	98	A Dixon	"		137
Apr	8	"	1	Sped Keris	"		83
"	"	"	2	Henry Young	"		165
May	31	"	4	W. C. Carley	Timber		1225
"	"	"	5	Manistiquette Co	Drainage		8
"	"	"	6	Johnson & Co	Timber		429
"	"	"	7	Johnson & Co	Supplies		1
"	"	"	8	Ernest Harbourn	Labor		495
"	"	"	9	Henry V. Lorde	Services & Steam work		4135
"	"	"	10	Alfred Dufour	Labor & supplies		2048
"	"	"	11	J. O. Dufour	"		495
"	"	"	12	Victor Keris	" Steam work		1505
"	"	"	13	J. J. Kuska	Travel Exp		150
"	"	"	14	Louis Dabo	Labor & Supplies		659
"	"	"	15	George Colby	"		1655
June	20	"	18	Frank Blowers	"		1444
June	30	"	21	Fred Cooper	Supplies		2
"	"	"	22	Johnson & Co	"		642
"	"	"	23	W. B. Carley	Paint, Nails & Plank		840
"	"	"	24	J. M. Valerius	"		3
"	"	"	25	Carl Sharkey	Labor		1088
"	"	"	26	Frank Blowers	"		1078
"	"	"	27	Joe Nelson	"		1078
"	"	"	28	Ray Toiler	"		660
"	"	"	29	Emm Williams	"		578
"	"	"	30	Alfred Dufour	Steam work		5119
"	"	"	31	J. O. Dufour	Labor		825
"	"	"	32	Louis Dufour	"		434
"	"	"	33	Henry Young	" wood		4009
"	"	"	34	John Young	"		434
"	"	"	35	Ray Young	"		1732
"	"	"	36	Emery Hopkins	"		4645
"	"	"	37	Victor Keris	" & Steam work		3888
						Amount Forward	49938

John J. Arnska

Township Treasurer,

In Account with Road District No. *1*

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
											<i>Amount Forward</i>		47938	
											<i>Andrew J. Anderson</i>	<i>Labor & team work</i>		4450
											<i>Geo Colby</i>	"		27
											<i>Chas Duell</i>	"		1277
											<i>Frank Colby</i>	"		1609
											<i>John Clark</i>	"		578
											<i>Ernest Charbonneau</i>	"		1360
											<i>Peter Sinclair</i>	<i>" & team work</i>		3413
											<i>Larry Van Gorder</i>	<i>services as key carrier</i>		15563
											<i>Victor Laric</i>	<i>haulout winter district</i>		000
											<i>Chicago R & C</i>	<i>Supplies</i>		2320
											<i>White Marble Stone Co</i>	<i>" & drilling</i>		3227
											<i>Indiana Tool Mach Co</i>	<i>Repairs for tractors</i>		550
											<i>Thompson R & Co</i>	<i>Supplies & machine work</i>		1150
											<i>Larry Van Gorder</i>	<i>services as key carrier & team work</i>		7085
											<i>Ed Laric</i>	<i>Labor</i>		495
											<i>Shos Smithson</i>	"		413
											<i>August McDonald</i>	"		228
											<i>Fred Dufoir</i>	"		22
											<i>Ernest Robinson</i>	"		165
											<i>Emory Perkins</i>	"		1403
											<i>Lewis Dufoir</i>	"		825
											<i>Wm Hill</i>	"		165
											<i>Chas Duell</i>	"		165
											<i>Harve Sabre</i>	"		165
											<i>Robert Laric</i>	"		1913
											<i>Geo. Colby</i>	"		10
											<i>Joe Nelson</i>	"		1320
											<i>Andrew Nelson</i>	"		1320
											<i>Wels Smithson</i>	"		1320
											<i>John Taylor</i>	"		1320
											<i>Abraham Gowen</i>	"		1155
											<i>Shos Adams</i>	"		825
											<i>Ernest Charbonneau</i>	"		1155
											<i>Amount Forward</i>		105794	

J. J. Hruska

Township Treasurer,

In Account with Road District No. 2

TOWN BOARD

HIGHWAY COMRS

ROAD DIST.

LIBRARY

MISCELLANEOUS

SUMMARY SCHOOL DISTRICT

DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
March	20	1906	Contingent fund	Appropriation	1782	77
					1782	77

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
June	16	1906	111	J. J. Hruska a/c order of road dist	for labor	v.	50	00
"	"	"	112	Stempson Lumber Co	Supplies (chyd gravel fund)		2	00
"	"	"	113	Fred Cooper	Supplies	v.	7	50
June	30	1905	46	Victor Herie	culvert timber	v.	1	20
					1782	77		

John J. Kuska Township Treasurer,

In Account with Road District No. *One*

TOWN BOARD
HIGHWAY COMRS
ROAD DIST.

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
June	30	1905	Road District #1	Highway order # 46 chgs to dis on own	1	20
Mar	20	1906	Contingent fund	Appropriation	71	85
					73	05
Mar	19	1907	Appropriated from General Fund		70	50
					70	50
March	24	1908	General fund	Appropriation	36	05
					36	05

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT		
Month	Day	Year					Dollars	Cts.	
Mar	28	1905	96	James Lockhart	Laboe	✓	2	45	
May	31	"	3	Daniel Wilson	Salaries refunded	✓	1	60	
June	30	"	17	James Lockhart	Labor fitting trees	✓		35	
"	"	"	19	Karl Nelson	"	✓		30	
"	"	"	20	Herman Flodin	"	✓		2	
"	"	"	46	Victor Eric	Collect timber on road	✓		1	20
Sept	30	1905	82	Jas Lockhart	Labor cutting trees	✓		1	00
								73	05
Mar	20	1906	5	Fred Milton (assigned ^{over} from Lockhart)	Labour			5	00
"	"	"	6	Karl Nelson	"			6	00
"	"	"	7	Chas Abrahamson	"			4	50
April	30	"	12	Daniel Wilson	"			5	00
								20	50
April	17	1907	1	Chas Abrahamson & Karl Nelson	Labour			16	80
"	"	"	2	Herman Flodin	"			5	00
June	29	"	40	Jos Reinhardt	" & team work			5	75
July	31	"	48	Chas Abrahamson	" " "			8	50
								34	05
								36	05

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MISCELLANEOUS
SUMMARY SCHOOL DISTRICT
DOG TAX

J. J. Hruska

Township Treasurer,

In Account with Road District No. 2

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DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
March	19	1907	General Fund	Appropriation	12	90	Mar	30	1906	1	Jos. Dufour	Labor on road	4	95
							"	"	"	2	Henry Van Gorder	"	15	65
							"	"	"	3	Fred Dufour	Labor ^{17⁰⁰} Rent of rollers 94 ⁰⁰ 100 ⁰⁰	26	50
							"	"	"	4	Louis Dufour	"	4	95
							April	9	"	8	A. J. Dufour	"	4	00
							"	"	"	9	Henry Van Gorder	Making out report & attending Road District	6	25
							"	9	"	10	Arnold H. Vincent	Labor	4	95
							"	30	"	13	Matt Hagan	"	1	65
							"	"	"	14	Chas Carlson	"	1	65
							"	"	"	15	L. E. Williams	"	11	03
							"	"	"	16	Peter Quinlan	" & team work	37	00
							"	"	"	17	Fred Cooper	" repairing bridge	1	00
							"	"	"	18	J. J. Hruska	"	19	06
							"	"	"	19	J. J. Hruska	gas Roogue	3	00
							May	31	"	21	Abraham Brown	"	18	15
							"	"	"	22	North Star Lumber Co	supplies	6	76
							"	"	"	23	Victor Heric	Labor & rent of water tank	12	00
							"	"	"	24	Jos. Steinfass	"	3	30
							"	"	"	25	H. M. Squires	"	2	48
							"	"	"	26	Matt Hagan	"	4	13
							"	"	"	29	Peter Quinlan	Services as Hy Com & team work	64	25
							"	"	"	30	Anthony O'Donnell	Labor	8	25
							June	30	"	37	Peter Quinlan	Services as Hy. Co. & team work	82	85
							"	"	"	38	Ray Young	Labor	15	75
							"	"	"	39	L. E. Williams	"	7	87
							"	"	"	40	Ernest Williams	"	5	78
							"	"	"	41	Geo. Stark	"	7	43
							"	"	"	42	Chas Blowers	"	6	60
							"	"	"	43	Jos Steinfass	"	30	63
							"	"	"	44	J. J. Hruska	"	10	50
							"	"	"	45	Jos Nelson	Labor	5	78
							"	"	"	46	Victor Heric	"	29	77
							"	"	"	47	White Marble Lins Co	Supplies	47	50
													47	42
													47	42

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12 17 90

Forward

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TOWN BOARD

HIGHWAY COMR'S

ROAD DIST.

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Dr.

Township Treasurer,

In Account with Road District No. 2

173
Cr.

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
			Howard		1217	90					Howard		471	42
June	30	1906					June	30	1906	48	N. Shon Lumber Co	Supplies	30	50
"	"	"					"	"	"	49	Andrew Nelson	Labor	4	13
"	"	"					"	"	"	50	J. G. Robinson	"	4	13
"	"	"					"	"	"	51	Veru Miller	"		83
"	"	"					"	"	"	52	Reunel Rice	Labor	4	95
"	"	"					"	"	"	53	C. Has. Dorgan	"		500
"	"	"					"	"	"	54	Ed McRitchie	Living hire		200
July	31	"					July	31	"	57	Herman Plodin	Labor		150
"	"	"					"	"	"	58	Ernest Williams	"		165
"	"	"					"	"	"	59	Jos McLeod	"		83
"	"	"					"	"	"	60	Peter Quinlan	Services Hy Com.		1300
Sept	1	"					Sept	1	"	61	L. E. Williams	Labor and team work		2988
"	1	"					"	1	"	62	Ernest Williams	"		1898
"	1	"					"	1	"	63	Jos Shampier	"		65
"	1	"					"	1	"	64	Peter Voisier	"		808
"	1	"					"	1	"	65	Jos Dixon	"		330
"	1	"					"	1	"	66	J. J. Huska	Plank furnished		1241
"	1	"					"	1	"	67	John Heric	Labor		660
Oct	1	1906					Oct	1	1906	77	Henry Van Gorder	Payment of Contract (Schuster Road)	514	60
"	"	"					"	"	"	78	L. E. Williams	Labor		1030
"	"	"					"	"	"	79	Henry Pierce	"		165
"	"	"					"	"	"	80	Isaac Marantatte	"		743
"	"	"					"	"	"	81	Peter Quinlan	Services as Hy Com. & team work		2025
Nov	17	1906					Nov	17	1906	82	Abraham Brown	Labor		248
"	"	"					"	"	"	83	Thompson Lbr Co. Pfd	Supplies		1017
"	"	"					"	"	"	84	L. E. Williams	Labor & team work		2003
"	"	"					"	"	"	85	North Shon L. Co	Supplies		785
"	"	"					"	"	"	86	Thompson Lbr Co Pfd (Assignee Jos Dorgan)	Labor		330
													1217	90

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DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
							April	30	1907	3	Ed McRitchie	Service as Commissioner	8	00
							"	"	"	4	Elijah Heric	Labor	1	05
							"	"	"	5	Geo Beckman	"	1	05
							"	"	"	6	August Anderson	"	1	05
							"	"	"	7	Ernest Charbonneau	"	1	05
							"	"	"	8	Henry Van Gorder	" & team work	8	40
							"	"	"	9	Fred C low	"	5	43
							"	"	"	10	Henry Pierce	" " "	8	40
	May	31					"	"	"	10 1/2	Oscar Vincent	"	1	75
	"	"					"	"	"	11	Peter Gilbert	"	14	00
	"	"					"	"	"	12	Calvin Kinnee	"	10	50
	"	"					"	"	"	13	J. L. Co. Ltd	Supplies	8	27
	"	"					"	"	"	15	North Shore L.C. Assignee R. E. Williams	Labor & team work	5	15
	"	"					"	"	"	16	Fred C low	Labor	3	50
	"	"					"	"	"	17	Arthur Armand	" & team work	2	00
	"	"					"	"	"	18	Ed M ^c Ritchie	Service Hy. Com.	31	00
	"	"					"	"	"	19	Henry Pierce	Labor & team work	2	00
	"	"					"	"	"	20	Patrick Quintan	Sies furnished	1	60
	June	29					"	"	"	22	Henry Pierce	Labor & team work	2	75
	"	"					"	"	"	23	Clarence Spang	"	2	10
	"	"					"	"	"	24	John Radall	"	2	97
	"	"					"	"	"	25	John Rogers	"	2	97
	"	"					"	"	"	26	Halter Smithson	"	2	97
	"	"					"	"	"	27	Herb Engelbreter	" & team work	2	00
	"	"					"	"	"	28	Frank Miller	" " "	4	00
	"	"					"	"	"	29	John J. Kraska	" " "	2	00
	"	"					"	"	"	30	Chas D uell	" " "	8	00
	"	"					"	"	"	31	Fred Dufour	" " "	10	00
	"	"					"	"	"	32	Pat Quintan	" " "	4	00
	"	"					"	"	"	33	Henry Van Gorder	" " "	20	00
	"	"					"	"	"	34	Geo Beckman	"	21	87
	"	"					"	"	"	35	Ed M ^c Ritchie	Services Hy Com.	31	00
	"	"					"	"	"	36	Peter Gilbert	Labor	16	63
	"	"					"	"	"	37	Calvin Kinnee	"	1	75

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DOG TAX

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.
July	31	1907								40 1/2	Jno Brusse	Labor		87
"	"	"								41	M. St P & S. St M Ry Co	Freight on 5 cars slag	25	00
"	"	"								42	Jno Revo	Labor & team work	3	50
"	"	"								43	Ole Hermanson	"	7	00
"	"	"								44	Shos Smithson	"	10	94
"	"	"								45	Calvin Kimee	"	4	37
"	"	"								46	Frank Blowers	"	3	50
"	"	"								47	Jas Dixon	"	9	62
"	"	"								49	City of Maustique	4 cars slag	46	12
"	"	"								50	Ed M ^c Ritchie	services Hy Com.	26	00
"	"	"								51	J. M. Valentine	5 cull ties		50
"	"	"								52	Fred Dufow	Labor & team work	10	50
"	"	"								53	Jno Rogers	"	1	72
"	"	"								54	Henry Van Gorder	" " " "	26	00
"	"	"								55	Matt Strom	"	3	50
"	"	"								56	Andrew Nelson	"	3	50
"	"	"								57	Peter Gillut	"		87
"	"	"								58	N. S. R. Co	supplies	56	48
"	"	"								59	Peter Johnson	Labor & Team work	2	00
Aug	31	"								60	Hector Beaton	"	20	56
"	"	"								61	Henry Pierce	" " " "	50	00
"	"	"								62	Gust Sellman	" " " "	3	00
"	"	"								63	Minneapolis H ^c & S. St. M Ry	Freight on 10 cars slag		500
"	"	"								64	City of Maustique	17 cars slag ^{last 4 cars 1907-08}	177	43
"	"	"								65	M. M ^c N. R. R. Co	Freight on 18 cars slag ^{70⁰⁰ 14⁰⁰}	104	00
"	"	"								66	Fred Dufow	Labor	7	00
"	"	"								67	H ^c Sellman	"	2	63
"	"	"								68	Henry Van Gorder	"	16	00
"	"	"								69	Ed M ^c Ritchie	services Hy Com.	39	00
"	"	"								70	Ole Hermanson	Labor	5	25
"	"	"								71	Shos Smithson (N. S. R. Co assigned)	Labor	24	94
Oct	8	"								74	Elgin Walker	"	1	75
"	"	"								75	Ed M ^c Ritchie	services & Team work	14	00
"	"	"								76	Nathaniel Wilson	Labor		175
													490	01

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
March	24	1909	Order # 53 to Jno Rogers	unpaid this date charged back	1	22
"	"	"	General fund	appropriation	1029	16
					1030	38
					1030	38

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
Dec	10	1907	79	Chicago Ply Co	Supplies	5	00	
"	"	"	80	North Shore R. Co.	"	26	62	
"	"	"	81	Ed McPitche	Services Hy Comm.	21	00	
"	"	"	82	R. E. Williams	Labor and team work	7	75	
						1030	38	
						1030	38	

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Dr.

John J. Kuska Township Treasurer,

In Account with Road District No.

Cr. 181

Highway Improvement

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	10	1913	1912 Voted Tax	800		
				800		
Mar	25	1913	Balance on hand	77351		
Mar	25	1914	1913 Voted Tax	130965		
				208316		
Mar	24	1914	Balance on hand	198316		
				130965		
			Balance on hand	64351		

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Mar	10	1913		1912 Voted Tax		2649	
				Balance per settlement with Sup Board		77351	
						800	
July	31	1913	47	Thomas Condit	Building Highway	130	
Mar	24	1914		Balance as per Settlement with Board		198316	
						208316	
Mar	24	1914		Highway Tax	Transferred to Highway Fund	130965	

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J. J. Huska

Township Treasurer,

In Account with ~~Road District No.~~

Bridge Fund

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.

<i>Mar</i>	<i>24</i>	<i>1914</i>	<i>Treasurer 1913 bridge tax as per roll</i>		<i>1089</i>	<i>41</i>								
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DOG TAX

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

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

Jul	29	1907	39	Abner Miller	labor & team work		525
					Order made for 8-191		

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DOG TAX

Jas. S. Hitch

Township Treasurer,

In Account with Road District No. Howell

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
March	24	1908	General fund	Appropriation	99	73
					99	73

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
June	29	1907	89	Louis Miller	Labor & team work	5	25	
Sept	30	1907	73	Louis Miller	Labor & team work	28	75	
Oct	8	"	77	n. s. h. lee, assignee vig		52	98	
				St. Ministry	6.13 Labor			
				A. Bennett	6.13 "			
				L. Bennett	7.88 "			
				M. Congdon	11.37 "			
				R. Miller	21.47 Labor & team work			
Dec	18	1907	85	Sherman Bennett	Labor	12	75	
					99	73		

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1 192
Dr.

Jas B. Fitch

Township Treasurer,

In Account with ^{Road}~~School~~ District No. *Hive*

Cr. 193

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
<i>March</i>	<i>21</i>	<i>1908</i>	<i>General fund</i>	<i>Appropriation</i>	<i>60</i>	<i>45</i>
					<i>60</i>	<i>45</i>

WHEN PAID OUT				No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year					Dollars	Cts.
<i>Oct</i>	<i>8</i>	<i>1907</i>	<i>78</i>	<i>Chicago Lbrg Co.</i>	<i>Supplies</i>	<i>8</i>	<i>70</i>	
<i>Dec</i>	<i>18</i>	<i>1907</i>	<i>84</i>	<i>A. Hughes</i>	<i>Labour & team work</i>	<i>51</i>	<i>75</i>	
						<i>60</i>	<i>45</i>	

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SCHOOL DISTRICT

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
July	7	1909	County Treasurer	Primary School Fund	1030	00
Dec	23	"	"	Primary School Sect.	206	00
Aug	1	1909	"	Library Fund	75	34
Mar	10	1910	"	1909 Voted Tax	5000	00
				Our Mill Tax 1909	77	93
					<u>6389</u>	<u>27</u>
Aug.	10	1910	County Treasurer	Primary School	1391	
"	"	"	"	Library	2280	
Aug	31	"	Appropriated from Gen. Fund Prim. Fund Paid		213	35
Feb.	4	1911	County Treas. Del.	Primary School Sect.	194	60
Mar	10	1911	1910 School & 1 mill tax, Prop. Roll		3893	08
					<u>5714</u>	<u>83</u>
Aug.	2	1911	Co. Treasurer	Primary School Sect.	1540	
"	"	"	"	Library Fund	26	01
Dec	30	1911	1910 Prim. School	Appropriated from Gen. Fund	1391	
Feb	3	1912	Prim. School Sect		110	
Mar	10	"	1911 voted Tax		2497	55
			" 1 mill "		277	50
					<u>5874</u>	<u>06</u>
Mar	10	1912	To Balance on hand		2816	05
Aug		1912	Co Treasurer	Primary School Funds	1743	30
Feb	3	1913	"	Library Fund	1053	
Mar	10	1913, 1912	Voted Tax		5500	
			" 1 mill "		7869	
					<u>7540</u>	<u>81</u>
Mar	24	1913	To Balance on hand		934	17
July	15	1913	To Treasurer	Primary School Fund	1570	97
Jan	21	1914	"	Library Fund	29	68
Mar	10	1914	1913 Tax Collected	School & 1 mill	3191	10
					<u>12137</u>	<u>67</u>
Mar	24	1914	Balance on hand		4771	70

WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dollars	Cts.
Aug	1	1909		J. J. Huska	Primary School Sect.	1030	
Feb.	1	"		"	"	206	
Mar	10	1910		Delinquent 1909 Tax		185	00
				J. J. Huska	Treasurer	5204	29
						<u>6389</u>	<u>27</u>
Aug.	1	1910		John J. Huska	Primary School	1391	
Mar	10	1911		Del. 1910 Tax Roll		138	38
Mar	21	1911		Bal. per settlement J. J. Huska Sch. Treas.		4183	45
						<u>5714</u>	<u>83</u>
Aug	2	1911		John J. Huska	Primary School Sect.	1540	
Dec.	30	1911		"	" 1910	1391	
Mar	10	1912		Del. 1911. Taxes		950	1
				Bal. per settlement J. J. Huska		2816	05
						<u>5874</u>	<u>06</u>
June	21	1912		J. J. Huska Sch. Treas.		2816	05
Mar	10	1913		Delinquent 1912 taxes		1946	64
"	24	"		J. J. Huska Sch. Treas.		7346	17
						<u>7540</u>	<u>81</u>
July	15	1913		J. J. Huska Sch. Treas.		7346	17
Mar	24	1914		Bal per settlement J. J. Huska		4771	70
						<u>12137</u>	<u>67</u>

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WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT				TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			Dollars	Cts.	Month	Day	Year	No. of Voucher			Dollars	Cts.
Mar	28	1906	Old Bank 154		64	92	Mar	29	1906		John Van Derwee		64	92
Mar	10	1906	Taxes 1906	voted 7 1 mill tax	378	49	Mar	10	1906		Delinquent 1905 taxes		36	27
"	"	"					"	17	"		John Vandervort		342	22
					378	49							378	49
July	31	1906	County Treasurer	Primary funds	15	00	Mar	10	1907		Co Treasurer	Delinquent & Rejected tax 1906	18	46
Dec	20	"	"	"	165	00	"	"	"		John Vandervort		518	27
Mar	10	1907	1906 Tax	Voted 7 1 mill Tax	356	67							536	67
					536	67							536	67

Edward Fitzgerald

Township Treasurer,

In Account with School District No. *Five*

TOWN BOARD

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WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT		WHEN PAID OUT			No. of Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT			
Month	Day	Year			Dollars	Cts.	Month	Day	Year				Dollars	Cts.		
Mar	10	1905	1904 Taxes	Voted and 1 mill tax	30	58	Mar	10	1905		Co. Treas	Salary	1904	86	5	
												Balance for settlement with Sup Board Mar 25, 1905	297	17		
						30	58									
Mar	28	1905	Balance on hand		297	17		April	3	1905		Chas Abrahamson		297	17	
"	10	1906	1905 tax	Voted and 1 mill tax	255	38		Mar	10	1906		Delinquent 1905 tax		30	63	
								"	12	"		Chas Abrahamson		224	75	
						552	55									
July	31	1906	County Treasurer	Primary Funds	10	00		Dec.	19	1906		Chas. Abrahamson Sch. Treas.		100	00	
Dec	20	"	"	"	"	110	00	Jan	7	1907		"	"	"	100	00
Mar	10	1907	1906 taxes	Voted 1 mill	304	75		Feb	4	1907		"	"	"	30	00
								Mar	10	"		Co. Treasurer	Delinquent & Rejected Taxes 1906	28	80	
								"	19	"		Balance as for settlement with Sup Board	455	95		
						424	75									
Mar	19	1907	So Balance on hand		155	95		Mar	30	1907		So Chas Abrahamson Sch Treas.		255	95	

WHEN RECEIVED			FROM WHOM	ON WHAT ACCOUNT	AMOUNT	
Month	Day	Year			Dollars	Cts.
Mar	31	1904	Old Book	rs		61 65
"	28	1905	Balance on hand			61 65
Mar	20	1906	Balance on hand			61 65
Mar	19	1907	Balance on hand			61 65
Jan	10	1908	dog tax collected 1907			32 00 93 65
Mar	22	1910	Balance on hand	1908 Dog Tax		71 52
Mar	21	1911	"	" " "		71 52
Mar	21	1911	"	" " "		71 52
Mar	25	1913	Balance on hand			71 52 63 52

WHEN PAID OUT			TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year			No. of Voucher	Dollars
				Balance per settlement with Sup. Board	Mar 28 1905	61 65
				Balance as per settlement with Sp. Board	Mar 20 1906	61 65
Mar	19	1907		Balance as per settlement with Sp. Board		61 65
Mar	19	1907	1	Herbert Engbretem		10 50
Aug	31	"	56	J. H. Shultz		3 35 13 65
Mar	24	1908	1	Jas. B. Fitch		8 28 22 13
Mar	22	1910		Balance per settlement with Sup. Board	Mar 24 1910	71 52
Mar	21	1911		Balance per settlement with Sup. Board		71 52
Dec	31	1911		J. J. Husky "Sheep killed by dogs"		8 00
Mar	25	1913		Balance per settlement with Sup. Board		63 52 71 52