

TREASURER'S

ACCOUNT

BOOK

TREASURER'S ACCOUNT BOOK

Town of _____

_____ County,

Minnesota

CONTENTS

Register of Receipts, {	19.....	-	-	-	{	1
Yearly Summary, }					}	2
Register of Receipts, {	19.....	-	-	-	{	3
Yearly Summary, }					}	4
Register of Receipts, {	19.....	-	-	-	{	5
Yearly Summary, }					}	6
Register of Receipts, {	19.....	-	-	-	{	7
Yearly Summary, }					}	8
Register of Receipts, {	19.....	-	-	-	{	9
Yearly Summary, }					}	10
Register of Orders Paid, 19.....	-	-	-	-		11
Register of Orders Paid, 19.....	-	-	-	-		—
Register of Orders Paid, 19.....	-	-	-	-		—
Register of Orders Paid, 19.....	-	-	-	-		—
Register of Orders Paid, 19.....	-	-	-	-		—
Register of Orders Presented but not paid for want of Funds						91

PUBLISHED AND FOR SALE BY
WALTER S. BOOTH & SON
MINNEAPOLIS, MINNESOTA

TREASURER'S REGISTER

Town of Roseneat

For Fiscal Year Beginning March 1 19 46

Date 19 <u>46</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
Oct 7	County auditor	Revenue		304.96
"	"	Road + Bridge		999.88
"	"	Drugging		74.06
"	"	Poor		37.08
"	"	Filing Fees		1.00
"	"	Reg. License		21.60
		Total Receipts		1441.58

Crow Wing

County, Minn.

and Ending Feb 28 19 47

19 47[illegible]

TREASURER'S SUMMARY

Town of Roosevelt

RECEIPTS

For detail see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year			\$947.73
Taxes				
	<i>Forfeited tax sale</i>		\$561.48	
Miscellaneous			\$225.48	\$225.48
ROAD and BRIDGE	Balance at beginning of year			561.69
Taxes				
Miscellaneous			\$734.56	\$734.56
DRAG	Balance at beginning of year			
Taxes				
Miscellaneous			\$55.58	\$55.58
POOR	Balance at beginning of year			
Taxes				
Miscellaneous			\$5.67	\$5.67
	<i>Mtgs Reg.</i>		\$27.95	\$27.95
	<i>Filing fees</i>		2.00	2.00
Total Receipts			\$1,612.93	\$1,612.93
Total Receipts and Balances				(a) \$2,560.61

OVERDRAFTS should always be shown IN RED.
Total footings at (a) and (b) should be exactly alike.

Reconcilement of Treasurer's and Depository Balances.

RECONCILEMENTS

CHECKS OUTSTANDING

ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above	\$718.03	Depository Balance as per Statement	\$747.52	100	\$4.00		
Checks Outstanding, see list	\$31.45	Deposit not on Bank Statement	\$2.00	105	\$9.00		
<i>Dec Frank Smiles</i>		Cash in hands of Treas- urer (not deposited)		28	\$4.25		
<i>Since 1944 on</i>		<i>Filing fees</i>		103	\$7.20		
<i>no 19 + 20</i>				104	\$3.00		
				107	\$4.00		
					\$31.45		
TOTAL	\$749.52	TOTAL	749.52				

for Fiscal Year Ending Feb 29 1948
 County of Crow Wing

DISBURSEMENTS					Total Disbursements and Balance	
For detail see pages _____ to _____ Inclusive.						
REVENUE	<u>General</u>					
Orders (Warrants) Redeemed	-	-	-	-	\$433.16	
Balance at end of year	-	-	-	-		
ROAD and BRIDGE						
Orders (Warrants) Redeemed	-	-	-	-	\$1,409.47	
Balance at end of year	-	-	-	-		
DRAG						
Orders (Warrants) Redeemed	-	-	-	-		
Balance at end of year	-	-	-	-		
POOR						
Orders (Warrants) Redeemed	-	-	-	-		
Balance at end of year	-	-	-	-		
Orders (Warrants) Redeemed	-	-	-	-	\$1,842.63	
Balance at end of year	-	-	-	-		
Total Disbursements	-	-	-	-	\$1,842.63	
Total Disbursements and Balances	-	-	-	-	(b)	\$2560.66
Subtract Total Disbursements	-	-	-	-		\$1842.63
Treasurer's Balance	-	-	-	-		\$718.03
OVERDRAFTS should always be shown IN RED.						

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page 3, and the statement of disbursements shown on pages 13 to 15 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of _____
 A. D. 1948

Fred Rosenbusch
Perry Van Hensen
Wm. E. Williams } Board of Auditors

TREASURER'S REGISTER

Town of Rosevelt

For Fiscal Year Beginning March 1 1947

Date 19 <u>47</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
Oct 3	F. M. Hagberg	Revenue		\$ 225.4
Oct 3	"	Road + Bridge		\$ 734.4
" 3	F. M. Hagberg	Dredging		\$ 55.0
" 3	"	Poor		\$ 5.0
" 3	"	Mtge Reg.		\$ 27.9
" 3	"	Forfeited tax sale		\$ 561.6
"	"	Filing fees		\$ 3.0
				\$ 1,302.4
				\$ 1,743.4

County, Minn.

and Ending

~~Mar~~ Feb 29 1948

[illegible]

TREASURER'S SUMMARY

Town of Roosevelt

RECEIPTS

For detail see preceding page.

Total Receipts
and
Balance

REVENUE

Balance at beginning of year

1662 99

Taxes

304 96

Miscellaneous

ROAD and BRIDGE

Balance at beginning of year

Taxes

999 88

Miscellaneous

DRAG

Balance at beginning of year

Taxes

74 06

Miscellaneous

POOR

Balance at beginning of year

Taxes

37 08

Miscellaneous

Agent license
Filing Fees

21 60

4 00

Total Receipts

1441 58

Total Receipts and Balances

(a) 31 04 5

OVERDRAFTS should always be shown IN RED.

Total footings at (a) and (b) should be exactly alike.

Reconcilement of Treasurer's and Depository Balances.

RECONCILEMENTS

CHECKS OUTSTANDING

ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above	\$ 947.73	Depository Balance as per Statement	\$ 947.77			04	due Frank Smuel, Seneca 1944 on No 1942
Checks Outstanding, see list		Deposit not on Bank Statement					
		Cash in hands of Treas- urer (not deposited)					
TOTAL		TOTAL					

for Fiscal Year Ending February 28 19 47

County of Crow Wing

DISBURSEMENTS

For detail see pages _____ to _____ Inclusive.

Total
Disbursements
and Balance

General
~~REVENUE~~

Orders (Warrants) Redeemed - - - -

\$ 518.11

Balance at end of year - - - -

ROAD and BRIDGE

Orders (Warrants) Redeemed - - - -

\$ 1638.73

Balance at end of year - - - -

DRAG

Orders (Warrants) Redeemed - - - -

Balance at end of year - - - -

POOR

Orders (Warrants) Redeemed - - - -

Balance at end of year - - - -

Orders (Warrants) Redeemed - - - -

\$ 2156.84

Balance at end of year - - - -

Total Disbursements - - - -

\$ 2156.84

Total Disbursements and Balances - - - -

(b) \$ 3104.57

Subtract Total Disbursements - - - -

\$ 2156.84

Treasurer's Balance - - - -

\$ 947.73

OVERDRAFTS should always be shown IN RED.

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page 1, and the statement of disbursements shown on pages 11 to 12 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of _____ A. D. 19____.

Fred Rosenbusch
Perry Van Hise
J. A. Evans

Board of
Auditors

TREASURER'S SUMMARY

Town of Roosevelt

RECEIPTS

For detail see preceding page.

Total Receipts and Balance

REVENUE	Balance at beginning of year	-	718.03
Taxes	-	-	210.11
Miscellaneous	-	-	
ROAD and BRIDGE	Balance at beginning of year	-	677.04
Taxes	-	-	
Miscellaneous	-	-	
DRAG	Balance at beginning of year	-	51.76
Taxes	-	-	
Miscellaneous	-	-	
POOR	Balance at beginning of year	-	
Taxes	-	-	
Miscellaneous	-	-	
	<i>Cig. Lic.</i>	-	97.20
	<i>Mtge. Reg.</i>	-	14.95
	<i>Liquor tax</i>	-	330.34
	<i>Felling fees</i>	-	2.00
Total Receipts	-	-	1383.40
Total Receipts and Balances	-	-	(a) 2101.4

OVERDRAFTS should always be shown IN RED.
Total footings at (a) and (b) should be exactly alike.

Reconcilement of Treasurer's and Depository Balances.

RECONCILEMENTS

CHECKS OUTSTANDING

ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above	617 13	Depository Balance as per Statement	699 54	75	75 00		
Checks Outstanding, see list	86 41	Deposit not on Bank Statement		76	11 41		
<i>2 cents discrepancy</i>		Cash in hands of Treasurer (not deposited)	4.00		986.41		
<i>Frank Smule</i>							
TOTAL	703.54	TOTAL	703.54				

for Fiscal Year Ending Feb. 28 1949
 County of Crow Wing

DISBURSEMENTS					Total Disbursements and Balance
For detail see pages _____ to _____ Inclusive.					
REVENUE					
Orders (Warrants) Redeemed	<u>Gen</u>	-	-	645 91	
Balance at end of year		-	-		
ROAD and BRIDGE					
Orders (Warrants) Redeemed		-	-	838 41	
Balance at end of year		-	-		
DRAG					
Orders (Warrants) Redeemed		-	-		
Balance at end of year		-	-		
POOR					
Orders (Warrants) Redeemed		-	-		
Balance at end of year		-	-		
Orders (Warrants) Redeemed		-	-		
Balance at end of year		-	-	1484.32	
Total Disbursements		-	-		
Total Disbursements and Balances		-	-		(b) 2101 43
Subtract Total Disbursements		-	-		1484 32
Treasurer's Balance		-	-		617 13
OVERDRAFTS should always be shown IN RED.					

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page 7, and the statement of disbursements shown on pages 16 to 18 inclusive, of this account book, have been examined and audited by us, and are hereby approved this 3 day of mar
 A. D. 1949

Wm. E. Williams
Fred Rosenbusch
Jerry Van Kleeven } Board of Auditors

TREASURER'S REGISTER

Town of Prosser

For Fiscal Year Beginning March 1 19 48

Date	FROM WHOM	FOR WHAT	Rec. No.	Amount
19 <u>48</u>				
Sept 22	County Auditor	Revenue		210.11
" "	" "	Road & Bridge		677.04
" "	County Auditor	dragging		51.76
" "	" "	Cig. License		97.25
" "	" "	Mtge. Reg.		14.95
" "	" "	Liquor Tax		330.34
Feb. 25-49	Filing fee - Van Kuren & Smude.			7.00
Total				\$1,383.40

OF RECEIPTS

Crow Wing County, Minn.

and Ending Feb 28 1949

Revenue	Road and Bridge	Drag	REMARKS
---------	-----------------	------	---------

Rec. No. Amount
1st Bridge 2.00
2nd Bridge 6.75
3rd Bridge 5.11
4th Bridge 9.72
5th Bridge 14.50
6th Bridge 33.00
7th Bridge 3.00
Total \$133.08

ADDED PAGE

TREASURER'S SUMMARY

Town of _____

RECEIPTS

For detail see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year		617 11
Taxes	<i>Revenue forfeited</i>		39 59
	<i>Revenue</i>		229 70
Miscellaneous			
ROAD and BRIDGE	Balance at beginning of year		748 90
Taxes			
Miscellaneous			
DRAG	Balance at beginning of year		
Taxes			
Miscellaneous			60 59
POOR	Balance at beginning of year		8 75
Taxes	<i>Mortgage Reg. Fee</i>		127
	<i>City License</i>		75 60
Miscellaneous	<i>Police tax</i>		289 73
	<i>Beer Lic.</i>		163 08
	<i>Library fees</i>		500
	<i>Garrison trip refund</i>		43 95
Total Receipts			
Total Receipts and Balances			(a) 3378 4

OVERDRAFTS should always be shown IN RED.
Total footings at (a) and (b) should be exactly alike.

Reconcilement of Treasurer's and Depository Balances.

RECONCILEMENTS				CHECKS OUTSTANDING			
ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above	773 83	Depository Balance as per Statement	872 88	45	45 50		
				46	7 00		
Checks Outstanding, see list	148 00	Deposit not on Bank Statement	500	49	10 00		
				51	80 50		
		Cash in hands of Treasurer (not deposited)	43 95	52	500		
			921 83		148 00		
	921 83						
TOTAL		TOTAL					

for Fiscal Year Ending March 7 1950.
County of Crowing

DISBURSEMENTS					Total Disbursements and Balance
For detail see pages _____ to _____ Inclusive.					
REVENUE					
Orders (Warrants) Redeemed	<u>General</u>			\$458.34	
Balance at end of year					
ROAD and BRIDGE					
Orders (Warrants) Redeemed				\$1,046.05	
Balance at end of year					
DRAG					
Orders (Warrants) Redeemed					
Balance at end of year					
POOR					
Orders (Warrants) Redeemed					
Balance at end of year					
Orders (Warrants) Redeemed					
Balance at end of year					
Total Disbursements				\$1,504.35	
Total Disbursements and Balances					(b) 2878.18
Subtract Total Disbursements					1504.35
Treasurer's Balance					\$773.83
OVERDRAFTS should always be shown IN RED.					

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page 19, and the statement of disbursements shown on pages 19 to 26 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of March 7 A. D. 19____.

Perry Van Keunen
Ed Rosenbruch
Wm. E. Williams

} Board of Auditors

TREASURER'S REGISTER

Town of Roosevelt

For Fiscal Year Beginning March 1 19 49

Date 19 <u>49</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
<u>Aug 18</u>	<u>County Auditor</u>	<u>Revenue Forfeit</u>		<u>\$39.59</u>
<u>" 18</u>	<u>" "</u>	<u>Revenue</u>		<u>\$229.70</u>
<u>" 18</u>	<u>" "</u>	<u>Road + Bridge</u>		<u>\$748.70</u>
<u>" 18</u>	<u>" "</u>	<u>Dredging</u>		<u>\$60.59</u>
<u>" 18</u>	<u>" "</u>	<u>mtgs reg.</u>		<u>\$8.75</u>
<u>" 18</u>	<u>" "</u>	<u>File</u>		<u>\$1.25</u>
<u>" 18</u>	<u>" "</u>	<u>Cty li</u>		<u>\$75.60</u>
<u>" 18</u>	<u>" "</u>	<u>Liquor tax</u>		<u>\$282.77</u>
<u>" 18</u>	<u>" "</u>	<u>Beer License</u>		<u>\$165.00</u>
<u>Feb 28</u>	<u>Bill Williams</u>	<u>Filing fees.</u>		<u>\$1.00</u>
<u>" 28</u>	<u>Richard Scruggs</u>	<u>" "</u>		<u>\$1.00</u>
<u>" 28</u>	<u>Hans Schaefer</u>	<u>" "</u>		<u>\$1.00</u>
<u>" 28</u>	<u>Wm Falenscheck</u>	<u>" "</u>		<u>\$1.00</u>
<u>" 28</u>	<u>Clifford Matheson</u>	<u>" "</u>		<u>\$1.00</u>
<u>" 28</u>	<u>Garrison Twp</u>	<u>Refund</u>		<u>43.98</u>

Total Receipts \$1661.00

OF RECEIPTS

Crow Wing

County, Minn.

and Ending *Feb 28* 19*50*

Revenue

Road and
Bridge

Drag

REMARKS

... for
... Bridge
... ref.
... list
... top
... License
... fees.
"
"
"
"
and

Total Receipts \$166.11

ADDRESS DATA

TREASURER'S SUMMARY

Town of Roosevelt

RECEIPTS

For detail see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year		773.83
Taxes	- - - - -		
Miscellaneous	- - - - -		260.85
ROAD and BRIDGE	Balance at beginning of year		
Taxes	- - - - -		
Miscellaneous	- - - - -		941.32
DRAG	Balance at beginning of year		
Taxes	- - - - -		
Miscellaneous	- - - - -		66.95
POOR	Balance at beginning of year		4.00
Taxes	- - - - - <i>Filing fee</i> →		
Miscellaneous	- <i>Cigarette</i>		54.00
	- <i>Beer</i>		177.50
	- <i>Liquor</i>		478.13
	- <i>Tax Sale</i>		48.62
	- <i>Mtge Reg.</i>		9.95
Total Receipts	- - - - -		<u>2,041.32</u>
Total Receipts and Balances	- - - - -		(a) <u>2815.15</u>

OVERDRAFTS should always be shown IN RED.
Total footings at (a) and (b) should be exactly alike.

Reconcilement of Treasurer's and Depository Balances.

RECONCILEMENTS

CHECKS OUTSTANDING

ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above	<u>1239.78</u>	Depository Balance as per Statement	<u>1310.23</u>	67	9.25		
Checks Outstanding, see list	<u>74.25</u>	Deposit not on Bank Statement		69	72.00		
		Cash in hands of Treas- urer (not deposited)	<u>400</u>		<u>742.5</u>		
TOTAL	<u>1314.23</u>	TOTAL	<u>1314.23</u>				

for Fiscal Year Ending Feb 28 1951

County of Craw Wing

DISBURSEMENTS

For detail see pages _____ to _____ Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders (Warrants) Redeemed

General

667.20

Balance at end of year

ROAD and BRIDGE

Orders (Warrants) Redeemed

907.77

Balance at end of year

DRAG

Orders (Warrants) Redeemed

Balance at end of year

POOR

Orders (Warrants) Redeemed

Balance at end of year

Orders (Warrants) Redeemed

Balance at end of year

Total Disbursements

1575.17

Total Disbursements and Balances

(b)

\$2815.15

Subtract Total Disbursements

1575.17

Treasurer's Balance

\$1239.98

OVERDRAFTS should always be shown IN RED.

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page 10, and the statement of disbursements shown on pages 21 to 22 inclusive, of this account book, have been examined and audited by us, and are hereby approved this 6th day of March A. D. 1951

Fred Rosenbusch
Perry Tom Kemper
Clifford Mathison

Board of
Auditors

TREASURER'S REGISTER

Town of Roseville

For Fiscal Year Beginning March 1 1950

Date 19 <u>50</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
Nov 2	County Auditor	Revenue		260.00
" 2	"	Road & Bridge		941.30
" 2	"	Drug		66.90
" 2	"	Cigarette		54.00
" 2	"	Beer		177.50
" 2	"	Liquor		478.10
" 2	"	Tax Sale		48.60
" 2	"	Mtge. Reg.		9.90
	Frank Smude	Filing fees		1.00
	Permit Orton	"		1.00
	Fred Rosenbush	"		1.00
	George La Fave	"		1.00
Total Receipts				2,041.30

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 46

Date	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					Amount	Interest
		Amount Brought Forward,		7 12 96	17 36	
Mar 19	1	Walter S. Booth & Sons		76 20	6 20	
" 19	2	Louis Schellin		76 00	6 00	
" 19	3	George Donrue		75 00	15 00	
" 19	4	P. H. Evans		72 00	12 00	
" 19	5	Fred Rosenbush				
" 19	6	Perry Van Keuren		3 00	3 00	
" 19	7	Wm. Falenscheb		35 40	35 00	
" 19	8	Ed. Belarski		61 25		
April 13	9	Casper Straits		12 00		
" 10	10	Avery Heuser		4 50		
May 1	"	Michael P. Meyer		5 00		
" 1	12	John Schmoltke		32 25		
" 1	13	Julius Van Keuren		6 75		
" 1	14	Ben. Langer		22 50		
" 1	15	Norm. Sewing		6 00		
" 1	16	Bert Cooley		22 00		
" 1	17	Philip Boston		30 87		
" 1	18	Floyd Falenscheb		6 00		
" 1	19	P. H. Evans		6 00	6 00	
" 1	20	Fred Rosenbush		6 00	6 00	
" 1	21	Wm. Falenscheb		6 00	6 00	
" 16	22	Paul Starkamp		833 56		
June 1	23	Lee Sewing		41 00		
" 1	24	Bob Sewing		55 50		
" 1	25	B. H. Shrewsbury		5 00		
" 1	26	Fred Rosenbush		6 00	6 00	
" 1	27	P. H. Evans		6 00	6 00	
" 1	28	Wm. Falenscheb		3 00	3 00	
" 24	29	Julius Van Keuren		8 00		
" 24	30	Jim Hines		75 00		
" 24	31	P. H. Evans		3 00	3 00	
" 24	32	Pat Van Keuren		9 00	9 00	
" 24	33	Fred Rosenbush		3 00	3 00	
" 24	34	Wm. Falenscheb		3 00	3 00	
" 24	35	Kermit Orton		20 00	20 00	
				1322 74	165 56	
		Amount Carried Forward,				

ORDERS PAID

and Ending February 28 1947

TREASURER'S REGISTER

For Fiscal Year Beginning March 1, 19 46

Date 19 <u>46-47</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					Amount	Interest
		Amount Brought Forward,				
June 24	36	Hermit Olson		200 00	200 00	
Sept 1	37	P. H. Evans.		15 60	15 60	
" 1	38	Pat Van Keuren		12 60	12 60	
" 1	39	Fred Rosenbush		12 60	12 60	
" 1	40	Wm. Falenscheck		13 60	13 60	
" 1	41	Bill Williams		9 60	9 60	
" 1	42	Frank Smude		24 33	24 33	
" 1	43	P. H. Evans		31 20		
Nov 5	44	Charles Chandler		57 75		
" 5	45	Bob Dewing		38 75		
" 5	46	Clarence Raepke		8 25		
" 5	47	Ed Snodgrass		12 60		
" 5	48	Julius Van Keuren		7 75		
" 5	49	Raymond Christensen		20 00		
" 5	50	Edward Belarski		159 75		
Dec 3	51	Fred Rosenbush		10 80	10 80	
" 3	52	Wm. Falenscheck		11 80	11 80	
" 3	53	Wm. Williams		10 80	10 80	
" 3	54	P. H. Evans		13 80	13 80	
" 3	55	Pat Van Keuren		10 80	10 80	
" 3	56	Arvid Groshong		2 00		
" 3	57	Louis Schellin		6 00	6 00	
Jan 27	58	Gale Christoferson		73 50		
" 24	59	Frank Smude		22	22	
				764 10	353 55	

Amount Carried Forward,

OF ORDERS PAID

and Ending February 28 19 47

ROAD AND BRIDGE		DRAG	
Amount	Interest	Amount	Interest
31 28			
57 75			
38 75			
8 25			
12 60			
7 75			
30 00			
159 75			
2 00			
75 50			
411 55			
Total Disbursements - \$2,156.84			

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1947

Date 1947	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					Amount	Interest
		Amount Brought Forward,		2	General	
Mar 18	1	John Schmalke		\$28.00		
" 18	2	Frank Smude		\$64.70	\$64.70	
" 18	3	Fred Rosenbush		\$9.00	\$9.00	
" 18	4	Perry Van Keuren		\$9.00	\$9.00	
" 18	5	Bill Williams		\$3.00	\$3.00	
" 18	6	Louis Schellin		\$7.00	\$7.00	
" 18	7	P. W. Evans		\$6.00	\$6.00	
" 18	8	Wm Fabenschek		\$34.00	\$34.00	
May 1	9	Rodney Schloegel		\$12.00		
" 1	10	Best Cooley		\$32.00		
" 1	11	Lyle Cooley		\$11.50		
" 1	12	Robert Cooley		\$13.25		
" 1	13	Wallace Cooley		\$7.50		
" 1	14	Alais Langer		\$16.00		
" 1	15	Ben Langer		\$30.00		
" 1	16	Edward Palarski		\$12.25		
" 1	17	Dick Scruggs		\$31.55		
" 1	18	Walter Beach & Sons		\$2.67	\$2.67	
" 1	19	Fred Rosenbush		\$8.00	\$8.00	
" 1	20	Pat Van Keuren		\$8.00	\$8.00	
" 1	21	Wm Williams		\$8.00	\$8.00	
" 1	22	Wm Fabenschek		\$8.00	\$8.00	
" 1	23	Pat Van Keuren		\$5.00		
June 2	24	Dick Scruggs		\$38.62		
" 2	25	Wm Williams		\$12.88		
" 2	26	Clifford Matheson		\$8.00		
" 2	27	Leonard Young		\$8.50		
" 2	28	Rodney Schloegel		4.25		
" 2	29	Ralph Smude		\$4.25		
" 2	30	Ben Langer		\$4.25		
" 2	31	Jim Wall		\$12.00		
" 2	32	Joe Hubert		\$4.50		
" 2	33	Fred Rosenbush		\$4.00	\$4.00	
" 2	34	Bill Williams		\$7.00	\$7.00	
" 2	35	Perry Van Keuren		\$4.00	\$4.00	
" 2	36	Wm Fabenschek		\$5.00	\$5.00	
		Amount Carried Forward,		\$483.97	\$187.37	

ORDERS PAID

OF ORDERS PAID

and Ending Feb. 29 1948

ROAD AND BRIDGE		DRAG			
Amount	Interest	Amount	Interest		
\$28.00					
\$12.00					
\$32.00					
\$11.50					
\$13.25					
\$7.50					
\$6.00					
\$30.00					
\$12.25					
\$31.85					
\$2.67					
\$8.00					
\$8.00					
\$8.00					
\$8.00					
\$5.00					
\$38.62					
\$2.88					
\$8.00					
\$8.50					
4.25					
\$4.25					
\$4.25					
\$12.00					
\$4.50					
\$396.60					

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1947

Date 19____	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE <i>general</i>	
					Amount	Interest
<u>July</u>		Amount Brought Forward,				
" 1	37	Kernit Orton		\$78.00	\$78.00	
" 1	38	Brainerd Dispatch		\$9.51	\$9.51	
" 1	39	Dick Scruggs		\$34.50		
" 1	40	Bill Williams		\$14.95		
" 1	41	Perry Van Keuren		\$7.00	\$7.00	
" 1	42	John Schmalke		\$30.50		
" 1	43	Bill Cahoon		\$1.30		
" 1	44	Joe Kutal		\$11.78		
" 1	45	Bob Cooley		\$4.00		
" 1	46	Floyd Falenscheck		\$7.50		
" 1	47	Paul F. Starkamp		\$410.08		
" 1	48	Fred Rosentush		\$8.00	\$8.00	
" 1	49	Bill Williams		\$11.00	\$11.00	
" 1	50	Wm Falenscheck		\$8.00	\$8.00	
<u>Aug. 1</u>	51	Bill Williams		\$3.30		
" 1	52	Bill Williams		\$4.00	\$4.00	
" 1	53	Perry Van Keuren		\$4.00	\$4.00	
" 1	54	Fred Rosentush		\$4.00	\$4.00	
" 1	55	Fred Rosentush		\$8.00		
" 1	56	Wm Falenscheck		\$4.00	\$4.00	
<u>Sept 2</u>	57	Ed Pilarski		\$3.25		
" 2	58	Gale Christopherson		\$38.59		
" 2	59	Paul Slaseamp		\$8.50		
" 2	60	Fred Rosentush		\$4.00	\$4.00	
" 2	61	Perry Van Keuren		\$4.00	\$4.00	
" 2	62	Bill Williams		\$4.00	\$4.00	
" 2	63	Wm Falenscheck		\$4.00	\$4.00	
<u>Oct 1</u>	64	Dan Conway		\$76.50		
" 1	65	C. L. Nelson & Co.		\$24.00		
" 1	66	Armes Drainage Co.		\$92.98		
" 1	67	Miller Davis Co.,		\$7.08	\$7.08	
" 1	68	Perry Van Keuren		\$14.65		
" 1	69	Bert Cooley		\$3.90		
" 1	70	Fred Rosentush		\$4.00	\$4.00	
" 1	71	Perry Van Keuren		\$4.00	\$4.00	
" 1	72	Bill Williams		\$4.00	\$4.00	
		Amount Carried Forward,		\$960.87	\$172.59	

and Ending Feb 29 1948

ROAD AND BRIDGE		DRAG	
Amount	Interest	Amount	Interest
\$34.50			
\$14.95			
\$30.50			
\$1.30			
\$11.78			
\$4.00			
\$7.50			
\$406.75	\$3.33		
\$3.30			
\$8.00			
\$3.25			
\$38.59			
\$8.50			
\$76.50			
\$24.00			
\$92.98			
\$14.65			
\$3.90			
\$788.28			

TREASURER'S REGISTER

For Fiscal Year Beginning March 1947

ORDERS PAID

Date 19	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE <i>general</i>	
					Amount	Interest
oct		Amount Brought Forward,				
" 1	73	Wm Falenscheck		\$4.00	\$4.00	
Nov 1	74	Bill Williams		\$13.78		
" 1	75	Dick Scruggs		\$27.20		
" 1	76	Philip Posters		\$5.00		
" 1	77	Fred Lynn		\$1.95		
" 1	78	Perry Van Keuren		\$8.00		
" 1	79	Andy Posters		\$8.10		
" 1	80	Bill Williams		\$4.00	\$4.00	
" 1	81	Fred Rosenbush		\$4.00	\$4.00	
" 1	82	Perry Van Keuren		\$4.00	\$4.00	
" 1	83	Wm Falenscheck		\$4.00	\$4.00	
Nov 20	84	Gale Christopherson		\$36.85		
Dec 1	85	Curtis Christopherson		\$15.75		
" 1	86	Bill Williams		\$4.00	\$4.00	
" 1	87	Perry Van Keuren		\$5.00	\$5.00	
" 1	88	Wm Falenscheck		\$4.00	\$4.00	
Jan 2	89	Carol Christopherson		\$13.50		
" 2	90	Walter M. Linn		\$20.88		
" 2	91	Les Cooley		\$2.60		
" 2	92	Clarence Truims		\$2.60		
" 2	93	Godfred Barton		\$2.60		
" 2	94	Ed. Pilarzski		\$21.00		
" 2	95	Perry Van Keuren		\$3.50		
" 2	96	Fred Lynn		\$2.28		
" 2	97	Bill Williams		\$4.00	\$4.00	
" 2	98	Fred Rosenbush		\$4.00	\$4.00	
" 2	99	Perry Van Keuren		\$4.00	\$4.00	
" 2	100	Wm Falenscheck		\$4.00	\$4.00	
Feb 2	101	Ed. Pilarzski		\$120.00		
" 2	102	Bob Cooley		\$12.00		
" 2	103	Louis Schettlin		\$7.20	7.20	
" 2	104	Pat Van Keuren		\$3.00		
" 2	105	Wm Falenscheck		\$9.00	\$9.00	
" 2	106	Wm Williams		\$4.00	\$4.00	
" 2	107	Pat Van Keuren		\$4.00		
" 2	108	Fred Rosenbush		\$4.00	\$4.00	
		Amount Carried Forward,		\$397.79	\$73.20	

OF ORDERS PAID

and Ending Feb. 29 1948

ROAD AND BRIDGE

Amount Interest

DRAG

Amount Interest

\$13.78

\$27.20

\$5.00

\$1.95

\$8.00

\$8.10

\$36.88

\$15.75

\$13.50

\$20.88

\$2.60

\$2.60

\$2.60

\$21.00

\$3.50

\$2.28

\$120.00

\$12.00

\$3.00

\$4.00
 \$374.57

Total Disbursements \$1,842.63

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1948

Date 1948	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	General REVENUE
					Amount Interest
Amount Brought Forward,					
3-16-48	- 1	Ed Pularski			
3-16-48	- 2	Lester Kenney			
3-16-48	- 3	Carl Wigstrom			
3-16-48	- 4	Perry Van Keuren			8.00
3-16-48	- # 5	Fred Rosenbusch			9.00
3-16-48	- 6	Bill Williams			8.00
3-16-48	- 7	Wm Falenscheck			33.00
4-1-48	- 8	Bert Cooley			
4-1-48	- 9	Brainerd Dispatch			6.00
4-1-48	- 10	Fred Rosenbusch			4.00
4-1-48	- 11	Perry Van Keuren			4.00
4-1-48	- 12	Bill Williams			4.00
4-1-48	- 13	Wm Falenscheck			4.00
5-1-48	- 14	Pete Evans			
5-1-48	- 15	Dick Scruggs			
5-1-48	- 16	Walt Litchey			
5-1-48	- 17	Frank Smutte			64.70
5-1-48	- 18	Rodney Schlager			
5-1-48	- 19	Ben Langer			
5-1-48	- 20	Perry Van Keuren			
5-1-48	- 21	Perry Van Keuren			4.00
5-1-48	- 22	Bill Williams			4.00
5-1-48	- 23	Fred Rosenbusch			4.00
5-1-48	- 24	Wm Falenscheck			4.00
6-1-48	- 25	Werner Koenen			
6-1-48	- 26	Walter Litchey			
6-1-48	- 27	Dick Scruggs			
6-1-48	- 28	Christoferson Motor Service			
6-1-48	- 29	Joe Muter			
6-1-48	- 30	Wm Williams			4.00
6-1-48	- 31	Fred Rosenbusch			4.00
6-1-48	- 32	Perry Van Keuren			4.00
6-1-48	- 33	Wm Falenscheck			4.00
7-1-48	- 34	Dick Scruggs			
7-1-48	- 35	Walt Litchey			
7-1-48	- 36	Kermik Olson			216.00
Amount Carried Forward,					391.70
Page/Total					

OF ORDERS PAID

and Ending Feb. 28 1949

ROAD AND BRIDGE

DRAG

Amount

Interest

Amount

Interest

100.50

31.50

7.09

21.75

13.15

37.87

6.73

4.00

2.60

3.00

16.80

11.05

25.38

1.64

25.00

15.88

6.50

33094

TREASURER'S REGISTER

For Fiscal Year Beginning March 1st 1948

Date 1948	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	General DEBIT	
					Amount	Interest
Amount Brought Forward,					391.70	
7-1-48	37	Bill Williams			15.36	
7-1-48	38	Fred Rosenbusch			9.00	
7-1-48	39	Perry Van Neuren			9.00	
7-1-48	40	Wm Falinscheck			8.00	
8-2-48	41	L.W. Peterson				
8-2-48	42	Kermik Olson				
9-14-48	43	Fred Zervas				
9-14-48	44	Ed Pularski				
9-14-48	45	John Gross				
10-1-48	46	Frank Holper				
10-1-48	47	Bill Williams			14.60	
10-1-48	48	Perry Van Neuren			11.60	
10-1-48	49	Fred Rosenbusch			11.60	
10-1-48	50	Pete Evans			11.60	
10-1-48	51	Wm Falinscheck			11.60	
11-3-48	52	Perry Van Neuren			12.00	
11-3-48	53	Fred Rosenbusch			12.00	
11-3-48	54	Bill Williams			15.00	
11-3-48	55	Wm Falinscheck			13.00	
11-3-48	56	Dick Scruggs			12.00	
11-3-48	57	Pat Van Neuren			8.00	
11-3-48	58	Fred Rosenbusch			8.00	
11-3-48	59	Bill Williams			8.00	
11-3-48	60	Wm Falinscheck			4.00	
11-3-48	61	Clarence Wellentin				
11-3-48	62	Bert Cooley				
11-3-48	63	Dick Scruggs				
11-3-48	64	Walter Litchey				
11-3-48	65	Ed Pularski				
11-3-48	66	Ed. Pularski				
2-1-49	67	Dick Scruggs				
2-1-49	68	Walt Litchey				
2-1-49	69	Ed Pularski				
2-1-49	70	Fred Lynn				
2-1-49	71	Bill Williams			8.00	
2-1-49	72	Fred Rosenbusch			12.00	
Amount Carried Forward,					605.06	

Page 2. Total

OF ORDERS PAID

and Ending Feb. 28 1949

ROAD AND BRIDGE		DRAG	
Amount	Interest	Amount	Interest
330.94			
100.00			
11.83			
16.00			
14.00			
27.0			
18.00			
14.00			
11.60			
11.60			
11.60			
11.60			
11.60			
12.00			
12.00			
15.00			
13.00			
12.00			
8.00			
8.00			
8.00			
4.00			
16.00			
5.20			
40.50			
11.37			
6.17			
30.00			
12.00			
5.20			
132.00			
6.00			
763.41			

Amount of Order and Interest

391.70

1.536

8.00

9.00

8.00

14.00

11.60

11.60

11.60

11.60

11.60

12.00

12.00

15.00

13.00

12.00

8.00

8.00

8.00

4.00

8.00

1.00

TREASURER'S REGISTER

For Fiscal Year Beginning March 1st 1948

Date 19 <u>48</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	<i>General</i> REVENUE	
					Amount	Interest
		Amount Brought Forward,			\$ 605.06	
2-1-49	73	Pat Van Neuren			17.00	
2-1-49	74	Wm Falinscheck			12.00	
2-23-49	75	Anderson Bros.				
2-23-49	76	Walter Bookher Son			11.41	
		Frank Smude			44	
					\$ 645.91	
Amount Carried Forward,						

ORDERS PAID

ROAD AND
Amount

\$ 763.41

75.00

938.41

Page 3 Total 645.47

OF ORDERS PAID

and Ending Feb. 28 19 49

ROAD AND BRIDGE		DRAG			
Amount	Interest	Amount	Interest		
* 763 #1					
7500					
938 #1					
Total disbursements				\$	1,484.32

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1949

Date 19 <u>49</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE <u>General</u> Amount Interest
Amount Brought Forward,					
Mar 16	1	Perry Van Keuren			\$24.80
" 16	2	Bill Williams			\$24.80
" 16	3	Fred Rosenbush			\$24.80
" 16	4	Wm Falenscheck			\$30.80
" 16	5	Frank Snude			\$44.52
" 12	6	Ray Schellin			\$12.00
" 17	7	Bert Cooley			\$16.80
May 2	8	Bert Cooley			
" 2	9	Lee Cooley			
" 2	10	Fred Lynn			
" 2	11	Fred Rosenbush			\$11.00
" 2	12	Perry Van Keuren			\$4.00
" 2	13	Bill Williams			\$11.00
" 2	14	Bill Falenscheck			\$29.00
June 11	15	Agricultural Extension office			\$1.91
July 1	16	Hermit Olson			\$114.00
" 1	17	F. A. Larson & Son			
" 1	18	Fred Lynn			
" 1	19	Bert Cooley			
" 1	20	Ges Domeresse			
" 1	21	Bill Williams			\$16.00
" 1	22	Fred Rosenbush			\$16.00
" 1	23	Perry Van Keuren			\$19.00
" 1	24	Wm Falenscheck			\$10.00
" 7	25	Paul Starkamp			
" 9	26	Wallace Cooley			
Aug 1	27	Ges Domeresse			
" 1	28	Bill Williams			
" 1	29	Fred Rosenbush			\$4.00
" 1	30	Perry Van Keuren			\$4.00
" 1	31	Bill Williams			\$4.00
" 1	32	Wm Falenscheck			\$4.00
Sept 1	33	F. A. Larson & Son			
" 1	34	Fred Lynn			
" 1	35	Brainerd Dispatch Paper Co.			\$5.10
" 1	36	Lee Cooley			
Amount Carried Forward,					

ORDERS PAID

OF ORDERS PAID

and Ending Feb 28 1950

REVENUE
Amount

ROAD AND BRIDGE

DRAG

Amount

Interest

Amount

Interest

\$24.80
\$24.80
\$24.80
\$30.80
\$44.50
\$12.00
\$16.80

\$9.75
\$31.00
\$1.30

\$11.00
\$4.20
\$11.00
\$29.00
\$9.91
\$114.00

\$28.00
\$5.60
\$10.40
\$32.00

\$16.00
\$16.00
\$19.00
\$10.00

\$555.11
\$59.90
\$12.00
\$3.90

\$4.00
\$2.00
\$4.00
\$4.00

\$35.00
\$8.60
\$10.00

\$5.10

For Fiscal Year Beginning March 1 19 49

Date 19 <u>49</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE <i>General</i>	
					Amount	Interest
<i>Sept</i>		<i>Amount Brought Forward,</i>				
" 1	37	Bill Williams			\$4.00	
" 1	38	Fred Rosenbush			\$4.00	
" 1	39	Perry Van Kuren			\$4.00	
" 1	40	Wm Falenscheck			\$4.00	
Nov 5	41	Geo Domerese				
Dec 8	42	Ed. Pelarski				
¹⁹⁵⁰ Jan 23	43	Geo La Fave				
" 23	44	Ed. Greie				
Feb 6	45	C. N. Roland				
" 6	46	Willie Wheeler				
" 7	47	Walter S. Booth & Son			\$8.50	
" 10	48	Robert Cooley				
" 10	49	Ralph Smude				
Mar 3	50	Frank Smude Interest			\$2.31	
" 3	51	Anderson Bros.				
" 3	52	Floyd Falenscheck				
<i>Total General</i>					<u>\$458.34</u>	

Amount Carried Forward,

and Ending Mar 28 1950

and Ending Mar Jul 28 1950

Total Disbursements \$1504.35

TREASURER'S REGISTER

For Fiscal Year Beginning Mar 1 1950

Date 19 <u>50</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					Amount	Interest
<u>March</u>		Amount Brought Forward,				
" 21	1	Fred Rosenbush			12.00	
" 21	2	Wm Fabuscheck			37.00	
" 21	3	Perry Van Keuren			12.00	
" 21	4	Bill Williams			12.00	
" 21	5	Harold Stennum				
" 21	6	Hana Schaefer				
" 21	7	Dick Scruggs			1.70	
" 21	8	Frank Smudd			46.20	
" 21	9	Joe Kutil				
" 21	10	Cliff Mathison			4.00	
" 21	11	Ray Schellin			12.00	
<u>May 1</u>	12	Philip Foster				
" 1	13	Harold Stennum				
" 1	14	Ben Langer				
" 1	15	Rodney Schaefer				
" 1	16	Fred Rosenbush			11.60	
" 1	17	Perry Van Keuren			11.60	
" 1	18	Cliff Mathison			11.60	
" 1	19	Wm Fabuscheck			4.00	
<u>June 15</u>	20	Dick Scruggs				
" 15	21	Lester Kinnly				
" 15	22	Braierd Dispatch			5.25	
" 15	23	Walter Booth + son			2.00	
" 15	24	Fred Rosenbush			8.00	
" 15	25	Perry Van Keuren			8.00	
" 15	26	Cliff Mathison			8.00	
" 15	27	Wm Fabuscheck			6.00	
" 15	28	Kermil Orton			234.00	
" 24	29	Carl Weigton				
<u>July 12</u>	30	Paul Starkamp				
" 1	31	Kermil Orton			6.00	
" 1	32	Perry Van Keuren			4.00	
" 1	33	Fred Rosenbush			4.00	
" 1	34	Cliff Mathison			4.00	
" 1	35	Wm Fabuscheck			5.00	
" 21	36	Robert Cooley				
		Amount Carried Forward,				

and Ending Feb 28 1951

ROAD AND BRIDGE		DRAG				
Amount	Interest	Amount	Interest			
51.00						
6.00						
27.00						
17.95						
12.00						
6.25						
3.65						
12.00						
5.25						
25.50						
249.00						
450						

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 50

Date 19 <u>50</u>	Order Number	TO WHOM DRAWN	Check Number	Amount of Order and Interest	REVENUE	
					General	
					Amount	Interest
<u>Aug 50</u>		Amount Brought Forward,				
" 21	37	Les Cooley				
Sept 23	38	Robert Cooley				
Oct 2	39	Hermit Arton				
" 2	40	Archie Cofield				
" 2	41	Perry Van Keuren		11.25		
" 2	42	Ed Pilarski				
" 2	43	Fred Rosenhush		11.25		
" 2	44	Cliff Mathison		15.25		
" 2	45	George Domeresse		11.25		
" 2	46	Wm. Fabuscheck		12.25		
" 2	47	Frank Smugle				
" 2	48	Fred Rosenhush		9.00		
" 2	49	Perry Van Keuren		4.00		
" 2	50	Wm Fabuscheck		4.00		
" 2	51	Cliff Mathison		7.00		
" 7	52	Les Cooley				
" 7	53	Bert Cooley				
Nov 7	54	Paul Starkamp				
" 7	55	Ed Pilarski				
" 16	56	Fred Tretter				
Dec 1	57	Fred Rosenhush		14.00		
" 1	58	Perry Van Keuren		14.00		
" 1	59	Wm Fabuscheck		15.00		
" 1	60	Poy Schellen		20.00		
" 1	61	Perry Van Keuren		4.00		
" 1	62	Wm Fabuscheck		4.00		
" 1	63	Cliff Mathison		18.00		
" 1	64	Cliff Mathison		10.00		
" 1	65	Fred Rosenhush		9.00		
" 29	66	Fred Tretter				
Jan 2	6					

Carried Forward,

OF ORDERS PAID

and Ending Feb 28 1951

ROAD AND BRIDGE		DRAG			
Amount	Interest	Amount	Interest		
9.00					
18.00					
7.50					
14.62					
28.00					
3.00					
10.50					
6.00					
132.00					
70.00					
58.50					
58.00					

Amount
Order and
Interest

11.25
11.25
15.25
11.25
18.25
9.00
4.00
4.00
7.00
14.00
14.00
15.00
20.00
4.00
4.00
18.00
10.00
9.00