

**TREASURER'S
ACCOUNT BOOK**

1960-1965

TREASURER'S ACCOUNT BOOK

Town of _____

County,

Minnesota

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TREASURER'S REGISTER

Town of Roseville

For Fiscal Year Beginning March 1 1960

	Date 19 <u>60</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
April	31	County Auditor	General		131.00
"	31	" "	Road + Bridge		561.87
"	31	" "	For. tax Sale		63.29
"	31	" "	Liquor tax		104.28
Aug	12	" "	General		146.81
"	12	" "	Road + Bridge		665.32
"	12	" "	Beer Licenses		165.00
Dec	5	" "	General		54.89
"	5	" "	Road + Bridge		257.90
"	5	" "	Mtge tax Reg.		12.50
"	5	" "	Liquor tax		192.76
"	6	Town of Laramie	Refund		51.00
Sept	30	County Auditor	Snow plowing aid.		52.10
1961 Jan 19		" "	Mobile Home tax		10.32
1960 June 15		Schellen Bros	Cigarette License		12.00
"	15	Snodgrass	" "		12.00
"	15	Thelkar	" "		12.00
"	15	Herk Fiedtke	" "		12.00
"	15	Maderia Franke	" "		12.00
"	15	John Chandler	" "		12.00
"	15	John Stradinger	" "		12.00
1961 Feb 1		Leonard Young	Filing Fee		1.00
"	1	Pete Evans	" "		1.00
"	1	Frank Smude	" "		1.00
"	1	Laurence Roseae	" "		1.00
"	1	Cecil Holmes	" "		1.00
1960 Aug 2		Herk Fiedtke	Trail Court Permit		2.00
Total Receipts					\$2,551.00

OF RECEIPTS

Crow Wing County, Minn.

and Ending Jul 28 1961

REVENUE	ROAD and BRIDGE	DRAWING	REMARKS
121 00			
	561 87		
63 29			
104 28			
146 81			
	665 32		
165 00			
54 89			
	257 90		
12 50			
192 76			
51 00			
	<u>52 10</u>		
1032	1537 19		
12 00			
12 00			
12 00			
12 00			
12 00			
12 00			
12 00			
100			
100			
100			
100			
100			
200			
1012 85			

All Receipts Combined \$2551.04
 Cash Carried over 1893 56
\$4444.60

TREASURER'S SUMMARY

Town of Rosevelt

RECEIPTS

For details see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year				\$1893.56
Taxes		322 70			
	<u>Beer Licenses</u>	165 00			
Miscellaneous	<u>Forfeited tax Sale</u>	63 29	550 99	3444.58	
Transfers In					
ROAD AND BRIDGE	Balance at beginning of year				
Taxes		1485.09			
	<u>Liquor tax</u>	297 04			
Miscellaneous	<u>mtge. tax</u>	12 50	1794 63	4239 18	
Transfers In					
DRAGGING	Balance at beginning of year				
Taxes	<u>mobile home tax</u>	10 32			
	<u>snow plowing aid</u>	52 10			
Miscellaneous	<u>Garrison Refund</u>	51 00	113 43	4352 60	
Transfers In					
POOR	Balance at beginning of year				
Taxes	<u>Cigarette Licenses</u>	84 00			
	<u>trailer Court Permit</u>	2 00			
Miscellaneous	<u>Filing Fees</u>	6 00	92 00		
Transfers In					
TELEPHONE	Balance at beginning of year				
Transfers In					
Total Receipts					
Total Receipts and Balances					(a) \$4444.60

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	1571 88	Depository Balance as per Statement	1633 88	✓ 70	4 00		
Checks Outstanding, see list	62 00	Deposit not on Bank Statement		✓ 73	4 00		
		Cash in hands of Treas- urer (not deposited)		✓ 74	11 50		
				✓ 75	11 50		
				✓ 76	11 50		
				✓ 77	11 50		
				78	2 00		
				79	6 00		
				Total	62 00		
TOTAL	\$1633.88	TOTAL	1633.88				

for Fiscal Year Ended Feb 28 1961County of Crow Wing

DISBURSEMENTS

For detail see pages _____ to _____ Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed - - - - - 993.28

Transfers Out - - - - -

Balance at end of year - - - - -

ROAD and BRIDGE

Orders Redeemed - - - - - 1879.44

Transfers Out - - - - -

Balance at end of year - - - - -

DRAGGING

Orders Redeemed - - - - -

Transfers Out - - - - -

Balance at end of year - - - - -

POOR

Orders Redeemed - - - - -

Transfers Out - - - - -

Balance at end of year - - - - -

Orders Redeemed - - - - -

Transfers Out - - - - -

Balance at end of year - - - - -

Total Disbursements - - - - - 2872.72

Total Disbursements and Balances - - - - -

(b) 4444.60

Subtract Total Disbursements - - - - -

2872.72

Treasurer's Balance - - - - -

1571.88

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 21, and the statement of disbursements shown on pages 11 to 13 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of _____

A. D. 19_____.

Erwin Klause
Perry Van Keulen
Frank Trostberg

Board of
Audit

TREASURER'S REGISTER

Town of Rosewell

For Fiscal Year Beginning March 1 1961

Date 19 <u>61</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
April 13	County Auditor	General		108 3
" 13	" "	Road & Bridge		496 5
" 13	" "	Forfeited tax sale		17 5
" 13	" "	Liquor tax		171 3
Aug 15	" "	General		145 1
" 15	" "	Road & bridge		664 8
" 15	" "	Beer licenses		178 7
Dec 12	" "	General		65 3
" 12	" "	Road & bridge		366 1
" 12	" "	Mortgage Reg - tax		109 -
" 12	" "	Liquor tax		165 2
Sept 8	" "	Snow plowing refund		149 11
Oct 25	" "	Mobile home tax refund		253 1
June 5	" "	" " " "		54 0
June 7	Herb Saedtke	Cigarette lis.		12 00
" 7	M. G. Theilbar	" "		12 00
" 7	John Stradinger	" "		12 00
" 7	Leon & Lloyd Schellin	" "		12 00
" 7	Wm Bredemus	" "		12 00
" 7	Medory Franke	" "		12 00
" 7	Ed Snodgrass	" "		12 00
Aug 16	Herb Saedtke	using dumping ground		10 00
Sept 8	Blauers Resort	" " "		10 00
Jan 30	Frank Grashong	Fishing Fee		1 00
" 30	Leon Schellin	" "		1 00

26686

OF RECEIPTS

Crow Wing County, Minn.

and Ending Feb 28 1962

REVENUE <i>General</i>	ROAD and BRIDGE	DRAWING	<i>Forfeited Liquor Tax Beer</i>	REMARKS
10835				
	496.58			
17.58			17.58	
17136			17136	
145.16				
	664.81			
178.75				178.75
65.56				
	306.10			
1095				
16524				
	149.11			
2531				
5401				
12.00				
12.00				
12.00				
12.00				
12.00				
12.00				
12.00				
10.00				
10.00				
1.00				
1.00				
1048.07	1616.60			

TREASURER'S SUMMARY

Town of Roosevelt

RECEIPTS

For details see preceding page.

Total Rec
and
Balance

REVENUE

Balance at beginning of year

1571 88

Taxes

318 87

Forfeited tax sale

17 58

Miscellaneous

Transfers In

ROAD AND BRIDGE

Balance at beginning of year

Taxes

1467 49

Snow plowing refund

149 11

Miscellaneous

Mobile Home tax refund

79 32

Transfers In

DRAGGING

Balance at beginning of year

Taxes

Miscellaneous

Liquor tax

336 60

Transfers In

Beer Licenses

178 75

POOR

Balance at beginning of year

Taxes

Mortgage Reg. Tax

10 95

Miscellaneous

Cigarette Licenses

84 00

Transfers In

TELEPHONE

Balance at beginning of year

Lump sum prepayment

20 00

Filing Fees

2 00

Transfers In

Total Receipts

3664 67

Total Receipts and Balances

(a) 4236 5

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

Reconciliation of Treasurer's and Depository Balances.

RECONCILEMENTS

ITEMS
Treasurer's Balance
as above

Dr.
Amount

ITEMS

Cr.
Amount

CHECKS OUTSTANDING

Number

Amount

Number

Amount

Checks Outstanding,
see list

1278 13

Depository Balance
as per Statement

\$1387.63

Deposit not on
Bank Statement

66

87 50

67

11 00

68

11 00

Cash in hands of Treas-
urer (not deposited)

\$1387.63

TOTAL

TOTAL

\$109 50

for Fiscal Year Ended Feb 28 1962

County of Craw Wing

DISBURSEMENTS

For detail see pages _____ to _____ Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

838'92

ROAD and BRIDGE

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

2119'50

DRAGGING

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

POOR

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

2938'42

Total Disbursements - - - - -

Total Disbursements and Balances - - - - -

Subtract Total Disbursements - - - - -

Treasurer's Balance - - - - -

(b) 4236'58
2958'42
1278'13

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 3, and the statement of disbursements shown on pages 15 to 16 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of _____ A. D. 19_____.

Frank Groshong
Ervin K. House
Pete Evans

Board of
Audit

TREASURER'S REGISTER

Town of Rosevelt

For Fiscal Year Beginning march 1 1962

Date 19 <u>62</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
April 17	County Auditor	General		131.11
" 17	" "	Road & Bridge		549.77
" 17	" "	tax Sale		53.88
" 17	" "	Liquor tax		174.44
May 17	" "	General		165.44
" 7	" "	Road & Bridge		750.55
" 7	" "	Beer License		178.77
June 7	" "	General		50.11
" 7	" "	Road & Bridge		231.99
" 7	" "	Mtge Reg tax		8.11
" 7	" "	Liquor tax		171.55
July 3	" "	Mobile Homes refund		66.44
" 24	Herb Faedtker	Cigarette lic		12.00
" 24	M. G. Thilker	" "		12.00
" 24	Leon & Lloyd Schellin	" "		12.00
" 24	Wm Bredemus	" "		12.00
" 24	Maderia Franke	" "		12.00
" 24	Ed Snodgrass	" "		12.00
" 24	Stradner's Resort	" "		12.00
Aug 17	County Auditor	Snow Plowing refund		184.00
Sept 7	Butler	refund for road making		200.00
" 25	Best Pile	Road making		249.44
Jan ⁶³ 8	Town of Platte	refund		40.00
Feb 4	Laurencey Roscoe	Filing Fee's		1.00
" 4	Frank Smude	" "		1.00
" 4	Erwin Kilause	" "		1.00
" 4	April Holmes	" "		1.00
Total Receipts				3283.44

OF RECEIPTS

5

Wray Wray County, Minn.

and Ending Feb 28 1963

REVENUE	ROAD and BRIDGE	DRAGGING	REMARKS
121 10			
	549 79		
53 88			
174 42			
165 43			
	750 31		
178 75			
50 10			
	231 94		
8 15			
171 36			
66 47			
12 00			
12 00			
12 00			
12 00			
12 00			
12 00			
12 00			
12 00			
	184 00		
	200 00		
	249 44		
	4000		
100			
100			
100			
100			

ORDERS PAID

TREASURER'S SUMMARY

Town of Roosevelt

RECEIPTS

For details see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year	-	127813
Taxes	-	-	
			33663
Miscellaneous	-	-	
Transfers In	-	-	
ROAD AND BRIDGE	Balance at beginning of year	-	
Taxes	-	-	153204
	<i>Forfeited tax sale</i>		5388
Miscellaneous	<i>Mlge Reg. tax</i>	-	815
Transfers In	-	-	
DRAGGING	Balance at beginning of year	-	
Taxes	-	-	
	<i>liquor tax</i>		40781
Miscellaneous	<i>Beer license tax</i>	-	17875
Transfers In	<i>Mobile Home refund</i>	-	6647
POOR	Balance at beginning of year	-	
Taxes	-	-	
	<i>Cigarette license</i>		8400
Miscellaneous	<i>Snuff Planting refund</i>	-	18400
Transfers In	<i>Bullock's road refund</i>	-	20000
TELEPHONE	Balance at beginning of year	-	
	<i>Best Piles road refund</i>		24944
	<i>Town of Platte Refund</i>		4000
Transfers In	<i>Filing Fees</i>	-	400
Total Receipts	-	-	328314
Total Receipts and Balances	-	-	

(a) \$456127

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	113142	Depository Balance as per Statement	115042	80	1150		
Checks Outstanding, see list	2300	Deposit not on Bank Statement	400	81	1150		
		Cash in hands of Treas- urer (not deposited)					
TOTAL	115442	TOTAL	115442		2300		

for Fiscal Year Ended Feb. 28 1963

County of Craw Wing

DISBURSEMENTS

For detail see pages 17 to 19 inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

106621

ROAD and BRIDGE

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

236364

DRAGGING

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

POOR

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

Total Disbursements - - - - -

342985

Total Disbursements and Balances - - - - -

(b) 456127

Subtract Total Disbursements - - - - -

342985

Treasurer's Balance - - - - -

113142

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 5, and the statement of disbursements shown on pages 17 to 19 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of _____ A. D. 19_____.

Pete Evans
Erwin K. Laue
Frank Groshong

Board of
Audit

TREASURER'S REGISTER

Town of Rosevelt

For Fiscal Year Beginning march 1 1963

Date 19 <u>63</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
apri 5	County Auditor	General		71.45
" 5	" "	Road & Bridge		253.09
" 5	" "	Forfeited tax sale		7.13
" 5	" "	Liquor tax		180.54
June 28	" "	mobile tax refund		61.02
Aug 5	" "	General		206.00
" 5	" "	Road & Bridge		675.77
" 5	" "	Beer license		206.25
Sept 3	L. Lloyd Schellin	Cigarette license		12.00
" 3	Wm Breckmus	" "		12.00
" 3	Melany Franke	" "		12.00
" 3	Ed Snodgrass	" "		12.00
" 3	M. L. Thibbs	" "		12.00
" 3	Ball at Stilltop	" "		12.00
" 3	Gross at Platt	" "		12.00
" 3	Makery Gateway Store	" "		12.00
Dec 3	County Auditor	General		148.19
" 3	" "	Road & Bridge		500.73
" 3	" "	Liquor tax		177.48
" 3	" "	Mtge Reg.		15.75
1964 Jan	Pete Evans	Filing Fee.		1.00
" Jan	Lem Schellin	" "		1.00
		Total Receipts		2601.35

OF RECEIPTS

7

Crow Wing County, Minn.

and Ending Feb. 29 1964

Rec.
No.

Amount

REVENUE

ROAD and
BRIDGE

DRAGGING

REMARKS

71.40

353.09

7.13

180.54

61.03

206.00

675.77

506.50

12.00

12.00

12.00

12.00

12.00

12.00

12.00

12.00

148.19

500.73

177.48

15.75

1.00

1.00

2601.35

Bridge
tax
refund

Bridge
license
license

Bridge
tax
ref.
fee.

Receipts

ORDERS PAID

TREASURER'S SUMMARY

Town of Roseau

RECEIPTS

For details see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year		1131 42
Taxes		425 59	
Miscellaneous			425 59
Transfers In			
ROAD AND BRIDGE	Balance at beginning of year		1429 59
Taxes		1429 59	
Miscellaneous		713	713
Transfers In			
DRAGGING	Balance at beginning of year		358 02
Taxes		358 02	
Miscellaneous			61 02
Transfers In		61 02	
POOR	Balance at beginning of year		200
Taxes		200	
Miscellaneous			206 25
Transfers In			
TELEPHONE	Balance at beginning of year		1575
		1575	
			96 00
Transfers In			
Total Receipts			2601 35
Total Receipts and Balances			(a) 3732 77

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	1141 72	Depository Balance as per Statement	1343 05	69	173 00		
Checks Outstanding, see list	201 33	Deposit not on Bank Statement		70	11 50		
		Cash in hands of Treas- urer (not deposited)		71	11 50		
				72	533		
TOTAL	1343 05	TOTAL					

for Fiscal Year Ended Feb 29 1964

County of Craw Wing

DISBURSEMENTS

For detail see pages 20 to 21 Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

709.53

709.53

ROAD and BRIDGE

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

1881.52

1881.52

DRAGGING

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

POOR

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

Orders Redeemed - - - - -
Transfers Out - - - - -
Balance at end of year - - - - -

Total Disbursements - - - - -

2591.05

Total Disbursements and Balances - - - - -

3732.77 (b)

Subtract Total Disbursements - - - - -

2591.05

Treasurer's Balance - - - - -

1141.72

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 20 to 21 inclusive, of this account book, have been examined and audited by us, and are hereby approved this _____ day of _____ A. D. 19_____

Eugene Klause
Pete Evans
Frank Groshong

Board of
Audit

TREASURER'S REGISTER

Town of Braseneet

For Fiscal Year Beginning March 1 1964

Date 19 <u>64</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
Mar. 30	County Auditor	General		49.60
" 30	" "	Road & Bridge		170.75
" 30	" "	Fire		73.00
" 30	" "	For. tax Sale		64.25
" 30	" "	Mortgage Reg. tax		180.57
" 30	" "	Uemp		29.23
July 31	" "	General		249.77
" 31	" "	Road & Bridge		848.45
" 31	" "	Road Drainage		393.14
" 31	" "	Uemp		157.26
" 31	" "	Beer License		178.75
Nov 1	" "	General		130.72
Nov 1	" "	Road & Bridge		447.13
Nov 1	" "	Road Drainage		190.38
Nov 1	" "	Uemp		76.14
Nov 1	" "	Mtgs. Reg. Sale		18.85
Nov 1	" "	Squar tax		183.60
July 1	" "	mobile Home tax		13.40
July 9	" "	" " "		53.38
Oct 13	" "	" " "		12.60
July 1	Bob Henderson	Cigarette Lic.		12.00
" 1	Bill Breckman	" "		12.00
" 1	Alfred Franke	" "		12.00
" 1	Ed Snadgrass	" "		12.00
" 1	Bob Moberg	" "		12.00
" 1	Schellin's	" "		12.00
" 1	Jim Ball	" "		12.00
Jan 20	Frank Smude	Filing Fee		1.00
Jan 20	Frank Shashong	" "		1.00
Jan 20	Laurence Boscoe	" "		1.00
Jan 20	Wallace Cooley	" "		1.00
				\$3607.63

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 60

Date 19 <u>60</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
March	8	1 Breneid Dupatch	6 00	6 00	
"	8	2 Gayle Christopherson	14 00		
"	15	3 Fred Rosenbusch	16 00	16 00	
"	15	4 Perry Van Keuren	16 00	16 00	
"	15	5 Frank Grashong	16 00	16 00	
"	15	6 Frank Smude	42 34	42 34	
"	15	7 Dick Seruggs	42 34	42 34	
"	15	8 Mrs Dick Seruggs	16 00	16 00	
"	15	9 Lloyd Schellin	25 00	25 00	
"	15	10 Leon C. Schellin	4 00	4 00	
"	15	11 Erwin Klause	4 00	4 00	
April	5	12 Mrs E. R. Seruggs	.77	.77	
"	5	13 Gayle Christopherson	59 50		
"	5	14 Frank Grashong	4 00	4 00	
"	5	15 Perry Van Keuren	4 00	4 00	
"	5	16 Erwin Klause	7 15	7 15	
"	5	17 Leon Schellin	4 00	4 00	
"	11	18 Gayle Christopherson	83 00		
"	22	19 Gayle Christopherson	81 50		
"	23	20 Art Rosenbusch	75 00	75 00	
"	28	21 Gayle Christopherson	20 00		
May	3	22 Walter S. Brath & Co.	28 68	28 68	
"	3	23 Frank Grashong	4 00	4 00	
"	3	24 Perry Van Keuren	4 00	4 00	
"	3	25 Erwin Klause	4 00	4 00	
"	3	26 Leon Schellin	4 00	4 00	
June	10	27 Gayle Christopherson	58 00		
"	10	28 Art Rosenbusch	37 50	37 50	
"	10	29 Frank Grashong	4 00	4 00	
"	10	30 Pat Van Keuren	4 00	4 00	
"	10	31 Erwin Klause	4 00	4 00	
"	10	32 Leon Schellin	4 00	4 00	
"	23	33 Laurence Sherwood	35 00		
"	30	34 Gayle Christopherson	128 00		
July	5	35 Herman Schaefer	36 00		
"	5	36 Frank Grashong	4 00	4 00	
		Amount Carried Forward,	\$ 1237 28	\$ 738 28	

OF ORDERS PAID

and Ending Feb 28 1961

ROAD AND BRIDGE

DRAGGING

Amount

Interest

Amount

Interest

1400

5950

8300

8150

3000

5800

3500

12800

3600

\$31500 2.25% 77.44%

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1965

ORDERS PAID

Date 19 <u>65</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVEN
				Amount
July 5		Amount Brought Forward,	\$1237.28	722.28
" 5	37	Erwin Klaus	4.00	4.00
" 5	38	Leon C. Schellin	4.00	4.00
Aug 8	39	Elmer Anderson Contractor	1.58.00	
" 2	40	Frank Shashong	4.00	4.00
" 2	41	Perry Van Keuren	4.00	4.00
" 2	42	Erwin Klaus	4.00	4.00
" 2	43	Leon C. Schellin	4.00	4.00
" 2	44	Gayle Christopherson	126.00	
Sept 13	45	Pete Evans	344	
" 13	46	Gayle Christopherson	98.00	
" 13	47	Dennis O'Neil	568.00	
" 13	48	Frank Shashong	13.00	13.00
" 13	49	Perry Van Keuren	13.00	13.00
" 13	50	Erwin Klaus	13.00	13.00
" 13	51	Art Rosenbusch	13.00	13.00
" 13	52	Leon Schellin	13.00	13.00
Oct 4	53	Frank Shashong	4.00	4.00
" 4	54	Perry Van Keuren	4.00	4.00
" 4	55	Erwin Klaus	4.00	4.00
" 4	56	Leon Schellin	4.00	4.00
" 12	57	Gayle Christopherson	95.00	
Nov 11	58	Frank Shashong	16.00	16.00
" 11	59	Perry Van Keuren	16.00	16.00
" 11	60	Erwin Klaus	16.00	16.00
" 11	61	Art Rosenbusch	16.00	16.00
Jan 11	62	Leon Schellin	16.00	16.00
Dec 8	63	Gayle Christopherson	192.00	
" 8	64	Erwin Klaus	12.00	
" 8	65	Gayle Christopherson	112.00	
Jan 3	66	Frank Shashong	4.00	4.00
Jan 3	67	Perry Van Keuren	4.00	4.00
Jan 3	68	Erwin Klaus	4.00	4.00
Jan 3	69	Leon Schellin	4.00	4.00
Feb 6	70	Frank Shashong	4.00	4.00
" 6	71	Perry Van Keuren	4.00	4.00
" 6	72	Erwin Klaus	4.00	4.00
		Amount Carried Forward,	\$2814.72	\$935.28

OF ORDERS PAID

and Ending Feb 28 1961

ROAD AND BRIDGE		DRAGGING	
Amount	Interest	Amount	Interest
51500			
15800			
12600			
344			
9800			
56800			
9500			
19200			
1200			
11200			
\$1,879.44			

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1960

ORDERS PAID

Date 19 <u>61</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		<i>Amount Brought Forward,</i>	<u>2814.73</u>	<u>935.18</u>	
Feb 6	73	Leon Schellin	4.00	4.00	
" 24	74	Erwin Klause	11.50	11.50	
" 24	75	Perry Van Keuren	11.50	11.50	
" 24	76	Arthur Rosenbush	11.50	11.50	
" 24	77	Leon Schellin	11.50	11.50	
" 28	78	Leon Schellin	2.00	2.00	
" 28	79	Leon Schellin	6.00	6.00	
			<u>2872.73</u>	<u>993.78</u>	

Amount Carried Forward,

OF ORDERS PAID

and Ending Feb. 28 1961

ROAD AND BRIDGE

DRAGGING

Amount

Interest

Amount

Interest

1879.44

TREASURER'S REGISTER

For Fiscal Year Beginning March 1961

ORDERS PAID

Date 1961	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
Amount Brought Forward,					
Dec 21	1	Frank Smude	57.45	57.45	
" 21	2	Leon Schellin	57.45	57.45	
" 21	3	Walter S. Boach & Son	17.45	17.45	
" 21	4	Brainerd Bergatch	6.25	6.25	
" 21	5	Perry Van Keuren	12.00	12.00	
" 21	6	Frank Chashong	16.00	16.00	
" 21	7	Erwin Klaus	16.00	16.00	
" 21	8	Leon Schellin	16.00	16.00	
" 21	9	Perry Van Keuren	4.00	4.00	
" 21	10	Lloyd Schellin	25.00	25.00	
" 21	11	Pete Evans	4.00	4.00	
" 21	12	Gayle Christopherson	77.00		
April 6	13	Frank Chashong	8.00	8.00	
" 6	14	Erwin Klaus	11.50	11.50	
" 6	15	Pete Evans	8.00	8.00	
" 6	16	Leon Schellin	7.15	7.15	
May 2	17	Walter S. Boach & Son	8.34	8.34	
" 2	18	Leon Schellin	25.00	25.00	
" 2	19	Gayle Christopherson	105.00		
" 2	20	Frank Chashong	4.00	4.00	
" 2	21	Erwin Klaus	4.00	4.00	
" 2	22	Pete Evans	4.00	4.00	
" 2	23	Leon Schellin	4.00	4.00	
" 2	24	Arthur Rosenbush	50.00	50.00	
" 27	25	Arthur Rosenbush	100.00	100.00	
June 26	26	Gayle Christopherson	121.00		
" 26	27	Art Rosenbush	208.00	208.00	
" 26	28	Pete Evans	8.00	8.00	
" 26	29	Erwin Klaus	8.00	8.00	
" 26	30	Leon Schellin	8.00	8.00	
" 26	31	Frank Chashong	28.00	28.00	
" 26	32	Julius Munt	25.00		
" 29	33	Larry Riscoe	6.00		
July 5	34	Lenora O'Neil	948.00		
" 16	35	Harvey Bartz	9.90	9.90	

OF ORDERS PAID

and Ending Jul. 28 1962

Amount of
Order Check
or Interest

Amount

57.45
57.45
17.45
6.25
12.00
16.00
16.00
16.00
4.00
25.00
4.00
77.00
8.00
11.50
8.00
7.15
8.34
25.00
105.00
4.00
4.00
4.00
4.00
4.00
50.00
100.00
121.00
208.00
8.00
8.00
8.00
28.00
5.00

57.45
57.45
17.45
6.25
12.00
16.00
16.00
16.00
4.00
25.00
4.00
8.00
11.50
8.00
7.15
8.34
25.00
4.00
4.00
4.00
4.00
50.00
100.00
208.00
8.00
8.00
8.00
28.00
5.00

ROAD AND BRIDGE

DRAWING

Amount

Interest

Amount

Interest

77.00

105.00

121.00

25.00
6.00
948.00

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1961

ORDERS PAID

Date	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
Amount Brought Forward,					
July	16	36	Layle Christopherson	94 00	
Aug	8	37	Layle Christopherson	111 00	
"	15	38	Frank Shashong	4 00	4 00
"	15	39	Erwin Klause	4 00	4 00
"	15	40	Pete Evans	4 00	4 00
"	15	41	Leon Schellen	4 00	4 00
Oct	10	42	Frank Shashong	4 00	4 00
"	10	43	Erwin Klause	4 00	4 00
"	10	44	Pete Evans	4 00	4 00
"	10	45	Leon Schellen	4 00	4 00
"	10	46	Erwin Klause	1 40	1 40
"	30	47	Layle Christopherson	254 50	
Nov	6	48	Frank Shashong	4 00	4 00
"	6	49	Pete Evans	4 00	4 00
"	6	50	Erwin Klause	4 00	4 00
"	6	51	Leon Schellen	4 00	4 00
"	6	52	Edward Jularski	56 00	
"	22	53	Layle Christopherson	35 00	
"	22	54	Frank Shashong	4 00	4 00
"	22	55	Pete Evans	4 00	4 00
"	22	56	Erwin Klause	4 00	4 00
"	22	57	Leon Schellen	4 00	4 00
Dec 15	58	Layle Christopherson	52 50		
1962					
Jan 15	59	Layle Christopherson	42 00		
Jan 27	60	Layle Christopherson	49 00		
Feb 3	61	Layle Christopherson	56 00		
"	6	62	Frank Shashong	4 00	4 00
"	6	63	Pete Evans	4 00	4 00
"	6	64	Erwin Klause	4 00	4 00
"	6	65	Leon Schellen	4 00	4 00
Feb 21	66	Layle Christopherson	87 50		
"	28	67	Erwin Klause	11 00	11 00
"	28	68	Leon Schellen	11 00	11 00
				\$838.92	

Amount Carried Forward,

OF ORDERS PAID

and Ending Feb 28 1962

ROAD AND BRIDGE

Amount

Interest

DRAGGING

Amount

Interest

94.00

111.00

254.50

56.00

35.00

52.50

42.00

49.00

56.00

87.50

2,119.50

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1962

ORDERS PAID

Date 19 <u>62</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		<i>Amount Brought Forward,</i>			
March 6	1	Frank Grashong	4 00	4 00	
" 6	2	Erwin Klaus	4 00	4 00	
" 6	3	Pete Evans	4 00	4 00	
" 6	4	Leon Schellin	4 00	4 00	
" 13	5	Gayle Christopherson	164 50		
" 13	6	Edward Pelarski	45 49		
" 13	7	Frank Smude	59 17	59 17	
" 13	8	Leon Schellin	59 17	59 17	
" 13	9	Frank Grashong	8 00	8 00	
" 13	10	Pete Evans	8 00	8 00	
" 13	11	Erwin Klaus	8 00	8 00	
" 13	12	Leon Schellin	8 00	8 00	
" 20	13	Gayle Christopherson	49 00		
" 20	14	Frank Grashong	6 00	6 00	
" 20	15	Erwin Klaus	6 00	6 00	
" 20	16	Pete Evans	6 00	6 00	
" 20	17	Leon Schellin	6 00	6 00	
" 20	18	Lloyd Schellin	25 00	25 00	
April 10	19	Leon Schellin (Fire warden)	5 00	5 00	
" 10	20	Frank Grashong	6 00	6 00	
" 10	21	Erwin Klaus	6 00	6 00	
" 10	22	Leon Schellin	9 50	9 50	
" 10	23	Brainard Despatch	7 00	7 00	
" 10	24	Frank Grashong	6 00	6 00	
" 10	25	Pete Evans	6 00	6 00	
" 10	26	Erwin Klaus	6 00	6 00	
" 10	27	Leon Schellin	8 10	8 10	
" 10	28	Gayle Christopherson	67 50		
" 30	29	Gayle Christopherson	93 25		
June 6	30	Art Rosenbusch	100 00	100 00	
" 2	31	Gayle Christopherson	156 50		
" 18	32	Walter Strauch	2 00	2 00	
" 19	33	Frank Grashong	6 00	6 00	
" 19	34	Erwin Klaus	6 00	6 00	
" 19	35	Pete Evans	6 00	6 00	
" 19	36	Leon Schellin	6 00	6 00	
		<i>Amount Carried Forward,</i>	977 18	400 94	

TREASURER'S REGISTER

For Fiscal Year Beginning March 1

19 62

ORDERS PAID

Date 19 <u>62</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,	977 18	400 94	
June 6	37	Braeneid Dispatch	4 50	4 50	
" 26	38	Art Rosenbusch	350 00	350 00	
" 6	39	Erwin K lause	8 00	8 00	
" 26	40	Carl Wiegmann	8 00	8 00	
" 26	41	Pete Evans	8 77	8 77	
" 26	42	Leon Schellin	8 00	8 00	
" 29	43	Gayle Christopherson	79 50		
July 16	44	St Paul Corrugating Co.	99 21		
" 18	45	Walter Strauch	3 00	3 00	
Aug 8	46	Frank Gashong	6 00	6 00	
" 8	47	Pete Evans	6 00	6 00	
" 8	48	Erwin K lause	6 00	6 00	
" 8	49	Leon Schellin	6 00	6 00	
" 8	50	Frank Gashong	19 00	19 00	
" 12	51	Gayle Christopherson	72 00		
" 17	52	Harald Barlie	25 00	25 00	
" 18	53	John Cross	20 00	20 00	
" 24	54	Best Young	40 00		
" 24	55	Ben Schellhorn	7 00		
" 28	56	Winnie O'Neil	762 00		
Sept 11	57	St Paul Corrugating Co.	261 94		
" "	58	Frank Gashong	13 00	13 00	
" "	59	Erwin K lause	13 00	13 00	
" "	60	Pete Evans	13 00	13 00	
" "	61	Art Rosenbusch	13 00	13 00	
" "	62	Leon Schellin	13 00	13 00	
" "	63	Gayle Christopherson	168 00		
" "	64	Frank Gashong	3 50		
" "	65	Erwin K lause	3 50		
Oct 19	66	Gayle Christopherson	117 28		
Nov 6	67	Frank Smude	1 50		
" 6	68	Frank Gashong	15 00	15 00	
" 6	69	Erwin K lause	15 00	15 00	
" 6	70	Pete Evans	15 00	15 00	
" 6	71	Art Rosenbusch	15 00	15 00	
" 6	72	Leon Schellin	15 00	15 00	
		Amount Carried Forward,	3210 85	1019 21	

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1962

ORDERS PAID

Date 19 <u>62</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,	3210.85	1019.21	
Nov 20	73	Frank Grasheng	6.00	6.00	
" 20	74	Erwin K. Lause	6.00	6.00	
" 20	75	Pete E. Vana	6.00	6.00	
" 20	76	Leon Schellin	6.00	6.00	
" 20	77	Gayle Christopherson	67.50		
1963					
Feb 8	78	Gayle Christopherson	41.50		
" 18	79	Gayle Christopherson	63.00		
" 28	80	Erwin K. Lause	11.50	11.50	
" 28	81	Leon Schellin	11.50	11.50	
		Total Disbursements	3429.85	1066.21	

Amount Carried Forward,

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1963

ORDERS PAID

Date 19 <u>63</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
March 12		Amount Brought Forward,			
" 12	1	Gayle Christopherson			
" 12	2	Frank Smude		68 60	
" 12	3	Leon Schellin		68 60	
" 12	4	Braneid Dispatch		7 00	
" 12	5	Lloyd Schellin		25 00	
" 12	6	Frank Grashong		15 00	
" 12	7	Erwin Klaus		15 00	
" 12	8	Pete Evans		15 00	
" 12	9	Leon Schellin		15 00	
" 19	10	Gayle Christopherson			
" 19	11	Leon Schellin		5 00	
" 19	12	Frank Grashong		6 00	
" 19	13	Pete Evans		6 00	
" 19	14	Erwin Klaus		6 00	
" 19	15	Leon Schellin		6 00	
" 21	16	Gayle Christopherson			
" 29	17	Gayle Christopherson			
April 2	18	Frank Grashong		6 00	
" 2	20	Leon Schellin		6 00	
" 2	20	Gayle Christopherson		6 00	
" 2	19	Erwin Klaus		9 00	
" 18	22	St Paul Corrugating Co.			
" 11	23	Arthur Rosenbush		50 00	
" 11	24	Gayle Christopherson			
May 7	25	Erwin Klaus		6 00	
May 7	26	Pete Evans		6 00	
" 7	27	Leon Schellin		6 00	
" 7	28	Gayle Christopherson			
June 1	29	Le Roy Bieke			
" 1	30	St Paul Corrugating Co.			
" 1	31	Leon Schellin		2 00	
" 4	32	Gayle Christopherson		6 00	
" 4	33	Frank Grashong		6 00	
" 4	34	Erwin Klaus		6 00	
" 4	35	Pete Evans		6 00	
" 4	36	Leon Schellin		6 00	
		Amount Carried Forward,		377 20	

~~60~~

TREASURER'S REGISTER

For Fiscal Year Beginning march 1 1963

ORDERS PAID

Date 19 <u>63</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
June		Amount Brought Forward,		379 20	
"	26 37	Gayle Christopherson			
"	26 38	Ronald Christopherson			
"	26 39	Arthur Rosenbush		150 00	
Aug	13 40	Frank Grashong		14 00	
"	13 41	Erwin Klause		14 00	
"	13 42	Pete Evans		14 00	
"	13 43	Leon Schellin		14 00	
"	13 44	Lee Ray Kueke			
"	13 45	Ed Pelarski			
Sept	21 46	Lennis O'neel			
Oct	1 47	Erwin Klause		6 00	
"	1 48	Frank Grashong		6 00	
"	1 49	Pete Evans		6 00	
"	1 50	Leon Schellin		6 00	
"	21 51	Frank Grashong		6 00	
"	21 52	Erwin Klause			
"	21 53	Pete Evans			
"	21 54	Leon Schellin			
"	31 55	Ross Kaunkel			
Nov	5 56	Quane Hoffman			
Dec	10 57	Erwin Klause		6 00	
"	10 58	Frank Grashong		6 00	
"	10 59	Pete Evans		6 00	
"	10 60	Leon Schellin		6 00	
"	18 61	Gayle Christopherson			
"	18 62	Harvey Fuhrman			
Feb	1964 4 63	Gayle Christopherson			
"	4 64	Erwin Klause		6 00	
"	4 65	Frank Grashong		6 00	
"	4 66	Pete Evans		6 00	
"	4 67	Leon Schellin		6 00	
"	11 68	Harvey Fuhrmann		6 00	
"	24 69	Ross Kaunkel			
"	28 70	Erwin Klause		11 50	
"	28 71	Leon Schellin		11 50	
"	28 72	Walter S. Boock		5 33	
Amount Carried Forward,			Total.	709 53	Id

and Ending Feb 29 19 64

[illegible]

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 64

ORDERS PAID

Date 19 <u>64</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		<i>Amount Brought Forward,</i>			
Mar 19	1	Fred Tretter	76 ⁰⁰		
" 17	2	Braunard Dispatch Paper	7 ⁰⁰	7 ⁰⁰	
" 17	3	Leon Schellin	10 ⁰⁰	10 ⁰⁰	
" 17	4	Frank Chashong	5182	5182	
" 17	5	Leon Schellin	5182	5182	
" 17	6	Frank Chashong	3150	3150	
" 17	7	Erwin Klaus	2000	2000	
" 17	8	Pete Evans	2000	2000	
" 17	9	Leon Schellin	20 ⁰⁰	20 ⁰⁰	
" 17	10	Lloyd Schellin (Sportmen)	25 ⁰⁰	25 ⁰⁰	
Apr 9	11	Arthur Rosenbush	50 ⁰⁰	50 ⁰⁰	
" 14	12	Art Rosenbush	6 ⁰⁰	6 ⁰⁰	
" 14	13	Fred Tretter	72 ⁰⁰		
" 14	14	Frank Chashong	6 ⁰⁰	6 ⁰⁰	
" 14	15	Erwin Klaus	6 ⁰⁰	6 ⁰⁰	
" 14	16	Leon Schellin	6 ⁰⁰	6 ⁰⁰	
" 21	17	Frank Chashong	6 ⁰⁰	6 ⁰⁰	
" 21	18	Pete Evans	6 ⁰⁰	6 ⁰⁰	
" 21	19	Erwin Klaus	915	915	
" 21	20	Leon Schellin	6 ⁰⁰	6 ⁰⁰	
May 19	21	Erwin Klaus	6 ⁰⁰	6 ⁰⁰	
" 19	22	Frank Chashong	6 ⁰⁰	6 ⁰⁰	
" 19	23	Pete Evans	6 ⁰⁰	6 ⁰⁰	
" 19	24	Leon Schellin	6 ⁰⁰	6 ⁰⁰	
" 23	25	Fred Tretter	200 ⁰⁰		
June 9	26	Frank Chashong	6 ⁰⁰	6 ⁰⁰	
" 9	27	Erwin Klaus	6 ⁰⁰	6 ⁰⁰	
" 9	28	Pete Evans	6 ⁰⁰	6 ⁰⁰	
" 9	29	Leon Schellin	6 ⁰⁰	6 ⁰⁰	
" 9	30	Erwin Klaus	96	90	
" 9	31	H.V. Johnston Culvert Co.	129 ⁰⁰		
" 26	32	Frank Chashong	8 ⁰⁰	8 ⁰⁰	
" 26	33	Erwin Klaus	8 ⁰⁰	8 ⁰⁰	
" 26	34	Pete Evans	8 ⁰⁰	8 ⁰⁰	
" 26	35	Leon Schellin	12 ⁰⁰	12 ⁰⁰	
" 26	36	Art Rosenbush	250 ⁰⁰	250 ⁰⁰	
Aug 11	37	George Schellin	438		
		<i>Amount Carried Forward,</i>			

and Ending Feb 28 1965

REVENUE	
Amount	Interest
76.00	

[illegible]

76 00

72.00

20000

12900

Not Paid for W. F.

TREASURER'S REGISTER

For Fiscal Year Beginning march 1 1964

ORDERS PAID

Date 19 <u>64</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
Aug 11	38	Brainard Dispatch	7 50	7 50	
Sept 8	39	Gaule Christopherson	75 00		
" 8	40	Fred Tretter	238 00		
" 8	41	Ed Pelarski	134 50		
" 8	42	Pat Van Keuren	10 00		
" 9	43	Erwin Klaase	37 00	37 00	
" 8	44	Frank Gashong	15 50	15 50	
" 8	45	Pete Evans	12 00	12 00	
" 8	46	Art Rosenbush	12 00	12 00	
" 8	47	Leon Schellin	14 80	14 80	
Oct 8	48	Frank Gashong	6 00	6 00	
" 5	49	Pete Evans	6 00	6 00	
" 5	50	Erwin Klaase	13 50	13 50	
" 5	51	Leon Schellin	13 50	13 50	
Nov 3	52	Bruce Hoffman	40 00		
" 3	53	Erwin Klaase	14 00	14 00	
" 3	54	Frank Gashong	14 00	14 00	
" 3	55	Pete Evans	14 00	14 00	
" 3	56	Art Rosenbush	14 00	14 00	
" 3	57	Leon Schellin	14 00	14 00	
" 3	58	Erwin Klaase	15 00		
Dec 2	59	Fred Tretter	104 00		
Dec 7	60	Gaule Christopherson	350 00		
Dec 7	61	Bud Cooley	12 00		
" 28	62	H.V. Johnston Delaente	95 60		
Jan 5 1965	63	First National Bank of Bill	27 60		
" 12	64	Walter Mular	133 00		
" 12	65	Fred Tretter	72 00		
" 12	66	Erwin Klaase	29 75		
" 12	67	Frank Gashong	6 00	6 00	
" 12	68	Pete Evans	6 00	6 00	
" 12	69	Sheet Supply	12 47		
" 12	70	Leon Schellin	25 50		
" 31	71	Merle Rehling	5 00		
" 31	72	Erwin Klaase	19 00		
" 6	73	Art Rosenbush	38 50	38 50	
		Amount Carried Forward,		931 49	

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 64

Date 19 <u>65</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
				General	
Feb. 13	74	Merk Rehling	4.00		
" 12	75	Erwin Klausse	33.50		
" 18	76	Dupont Electric Co.	9.00		
" 18	77	Cyl Paulz Tire Repair	3.50		
" 18	78	Leon Schellin	48.00		
" 18	79	Leonard Roscoe	5.00		
" 18	80	Erwin Klausse	3.50		
" 26	81	Schellin's Store	81.46		
Total Disbursement			3021.25		
				\$931.49	

Amount Carried Forward,

OF ORDERS PAID

and Ending Feb 28 1965

REVENUE
Amount Interest
4.00
23.50
9.00
3.50
42.00
5.00
25.50
81.46
1.25
\$931.49

ROAD AND BRIDGE

Amount Interest

DRAGGING

Amount Interest

4.00
23.50
9.00
3.50
42.00
5.00
25.50
81.46
1.25
\$2089.76

Not Paid for W.F.