

TREASURER'S
ACCOUNT BOOK

TREASURER'S ACCOUNT BOOK

Town of _____

_____ County,

Minnesota

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TREASURER'S SUMMARY

Town of _____

RECEIPTS				Total Receipts and Balance			
For details see preceding page.							
REVENUE	Balance at beginning of year			50	56		
Taxes		226	45				
Licenses		20	00				
Miscellaneous		65	00	511	45	562	01
Transfers In		200	00				
ROAD AND BRIDGE	Balance at beginning of year			15	00		
Taxes		142	50				
Appropriations		500	00				
Miscellaneous		250	00	2175	50	2190	50
Transfers In				100	00		
DRAWING	Balance at beginning of year	450	00				
Taxes							
Miscellaneous		20	00	470	00	570	00
Transfers In				40	00		
POOR	Balance at beginning of year						
Taxes		200	00				
Miscellaneous				400	00	440	00
Transfers In							
TELEPHONE	Balance at beginning of year			76	50		
Taxes		500	00				
Rentals		200	00	700	00	776	50
Transfers In							
Total Receipts		4256	95				
Total Receipts and Balances						(a)	4539 00
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	540 00	Depository Balance as per Statement	556 06	10	5 50		
Checks Outstanding, see list	24 00	Deposit not on Bank Statement	8 00	16	2 50		
		Cash in hands of Treasurer (not deposited)	10 00	20	10 00		
				46	1 00		
				50	15 00		
TOTAL	574 00	TOTAL	574 06		34 00		

for Fiscal Year Ended 19

County of

DISBURSEMENTS							Total Disbursements and Balance		
For detail see pages to Inclusive.									
REVENUE									
Orders Redeemed	-	-	-	-	-	-	29	7	00
Transfers Out	-	-	-	-	-	-	49	7	00
Balance at end of year	-	-	-	-	-	-	65	01	562 01
ROAD and BRIDGE									
Orders Redeemed	-	-	-	-	-	-	20	57	95
Interest	-	-	-	-	-	-	46	00	2103 95
Transfers Out	-	-	-	-	-	-	-	-	-
Balance at end of year	-	-	-	-	-	-	86	55	2190 50
DRAGGING									
Orders Redeemed	-	-	-	-	-	-	500	00	-
Transfers Out	-	-	-	-	-	-	-	-	500 00
Balance at end of year	-	-	-	-	-	-	70	00	570 00
POOR									
Orders Redeemed	-	-	-	-	-	-	19	8	00
Transfers Out	-	-	-	-	-	-	-	-	398 00
Balance at end of year	-	-	-	-	-	-	200	00	-
Telephone	-	-	-	-	-	-	42	00	440 00
Orders Redeemed	-	-	-	-	-	-	500	00	-
Telephone	-	-	-	-	-	-	-	-	500 00
Transfers Out	-	-	-	-	-	-	-	-	-
Balance at end of year	-	-	-	-	-	-	276	50	776 50
Total Disbursements	-	-	-	-	-	-	3998	95	-
Total Disbursements and Balances	-	-	-	-	-	-	(b)	4539	01
Subtract Total Disbursements	-	-	-	-	-	-	-	-	3998 95
Treasurer's Balance	-	-	-	-	-	-	-	-	540 06

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 one, and the statement of disbursements shown on pages 12 to 13 inclusive, of this account book, have been, examined and audited by us, and are hereby approved this _____ day of _____ A. D. 19_____

Board of Audit

TREASURER'S REGISTER

Town of Roosevelt

For Fiscal Year Beginning March 1 1955

Date	FROM WHOM	FOR WHAT	Rec. No.	Amount
19 <u>55</u>				
55 April 14	County Auditor	General		10057
" " 14	"	Road + Bridge		72734
" " 14	"	Dray		3599
" " 14	"	Forfeited Tax Sale		48091
" " 14	"	Mortgage Reg. Tax		810
" " 14	"	Liquor Tax		14942
" Aug 5	"	General		9857
" " 5	"	Road + Bridge		70705
" " 5	"	Dray		3530
" " 5	"	Forfeited Tax Sale		16500
" Dec 8	"	General		4643
" Dec 8	"	Road + Bridge		31899
" " 8	"	Dray		1601
" " 8	"	Mortgage Reg. Tax		1080
" " 8	"	Liquor Tax		15527
" June 20	Schellen	Cigarette Lic.		1200
" " 20	Snodgrass	"		1200
" " 20	Chandler	"		1200
" " 20	Mander	"		1200
" " 20	Frankie	"		1200
" " 20	Fiedtke	"		1200
" " 20	Stradinger	"		1200
Total Receipts				\$3069.75

OF RECEIPTS

1

Craw Wing

County, Minn.

and Ending Feb 29 1956

REVENUE

ROAD and
BRIDGE

DRAGGING

REMARKS

ABRIDGE D.M.

RECEIVED BY

TREASURER'S SUMMARY

Town of Roswell

RECEIPTS

For details see preceding page.

Total Receipts
and
Balance

REVENUE	Balance at beginning of year		1911 01	
Taxes		255 57		
Miscellaneous				
Transfers In				
ROAD AND BRIDGE	Balance at beginning of year			
Taxes		1753 38		
Miscellaneous				
Transfers In				
DRAGGING	Balance at beginning of year			
Taxes		87 30		
	<u>Fairfield tax sale</u>	575 91		
Miscellaneous				
Transfers In				
POOR	Balance at beginning of year			
Taxes				
	<u>Mortgage Reg. tax</u>	18 90		
Miscellaneous		304 69		
Transfers In				
TELEPHONE	Balance at beginning of year			
	<u>Cigarette Lic.</u>	84 00		
Transfers In				
Total Receipts		3069 75		
Total Receipts and Balances				

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

(a) \$ 4980 76

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>2168.13</u>	Depository Balance as per Statement	\$ <u>2254.38</u>	56	\$ <u>86.25</u>		
Checks Outstanding, see list	\$ <u>86.25</u>	Deposit not on Bank Statement					
		Cash in hands of Treasurer (not deposited)					
TOTAL	\$ <u>2254.38</u>	TOTAL					

for Fiscal Year Ended Feb 29 1956

County of Crow Wing

DISBURSEMENTS

For detail see pages _____ to _____ Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed	-	-	-	-	-	-	708.91
Transfers Out	-	-	-	-	-	-	
Balance at end of year	-	-	-	-	-	-	

ROAD and BRIDGE

Orders Redeemed	-	-	-	-	-	-	2103.72
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	-	-	-	-	-	-	\$2812.63
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Total Disbursements and Balances	-	-	-	-	-	-	(b) \$4,980.76
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Subtract Total Disbursements	-	-	-	-	-	-	2812.63
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Treasurer's Balance	-	-	-	-	-	-	\$2,168.13
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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 one, and the statement of disbursements shown on pages 12 to 13 inclusive, of this account book, have been, examined and audited by us, and are hereby approved this 6 day of March A. D. 1956

Clifford Mathison
Phyllis Van Rensselaer
Fred Rosenbush

Board of
Audit

TREASURER'S REGISTER

Town of Rosemead

For Fiscal Year Beginning March 1 1956

Date 19 <u>56</u>	FROM WHOM	FOR WHAT	Rec. No.	Amount
April 9	County Auditor	General		96.64
" "	County Auditor	Road & Bridge		582.04
" "	County Auditor	Fire		35.86
" "	County Auditor	Mortgage Reg. Tax		10.95
" "	County Auditor	Liquor Tax		158.21
" "	County Auditor	Tax Forfeited Int.		14.26
Aug 6	County Auditor	General		108.92
" "	County Auditor	Road & Bridge		653.63
" "	County Auditor	Drag		40.10
" "	County Auditor	Deer Licenses		206.25
Dec 7	County Auditor	General		30.64
" "	County Auditor	Road & Bridge		184.44
" "	County Auditor	Drag		11.21
" "	County Auditor	Mortgage Reg. Tax		11.40
" "	County Auditor	Liquor Tax		167.00
1956 June 18	County	Assist Snow Plowing		233.25
1956 " "	Town of Harrison	Lumbermen's for brushing		220.20
" "	Bill Williams	Filing Fees		1.00
" "	Lay Holmes	" "		1.00
" "	Frank Grashong	" "		1.00
" "	Herman Schaefer	" "		1.00
1956 June 20	John Chandler	Cigarette License		12.00
" "	Ed Manser	" "		12.00
" "	Trading Co.	" "		12.00
" "	Schellen Bros.	" "		12.00
" "	Alfred Franke	" "		12.00
" "	Ed Snodgrass	" "		12.00
" "	H. Taetke	" "		12.00
		Total Receipts		2853.00
		Total Receipts	\$	2853.00
		Cash Carried Over		2168.13
			\$	5021.13
		Total Disbursements		3547.19
		Balance	\$	1473.94

TREASURER'S SUMMARY

Town of _____

RECEIPTS		Total Receipts and Balance	
For details see preceding page.			
REVENUE	Balance at beginning of year		21 68 13
Taxes			
		\$ 236.20	
Miscellaneous		236.20	\$ 2,404.33
Transfers In			
ROAD AND BRIDGE	Balance at beginning of year	220.20	1 420.11
Taxes	<i>Town of Beechburg</i>	1 420.11	
	<i>Free</i>	35.86	
Miscellaneous	<i>Assist snow plowing</i>	233.75	\$ 4,313.75
Transfers In			
DRAGGING	Balance at beginning of year		
Taxes	<i>mortgage Reg tax & Drag</i>	22.35	22.35
Miscellaneous		51.34	\$ 4,387.41
Transfers In			
POOR	Balance at beginning of year		
Taxes	<i>Liquor tax</i>	14.26	14.26
Miscellaneous	<i>Tax Forfeited Sales</i>	325.21	\$ 4,726.88
Transfers In	<i>Beer License</i>	206.25	206.25
TELEPHONE	Balance at beginning of year		
	<i>Phone Fees</i>	4.00	4.00
	<i>Cigarette License</i>	84.00	\$ 5021.13
Transfers In			
Total Receipts		\$ 2,853.00	
Total Receipts and Balances			(a) \$ 5021.13

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	1473 94	Depository Balance as per Statement	1473 94				
Checks Outstanding, see list		Deposit not on Bank Statement					
		Cash in hands of Treasurer (not deposited)					
TOTAL	1473 94	TOTAL	1473 94				

Fiscal Year Ended 19 57

DISBURSEMENTS										Total Disbursements and Balance	
For detail see pages _____ to _____ Inclusive.											
Redeemed	-	-	-	-	-	-	-	-	-	\$101823	
rs Out	-	-	-	-	-	-	-	-	-		
ance at end of year	-	-	-	-	-	-	-	-	-		
BRIDGE											
Redeemed	-	-	-	-	-	-	-	-	-	\$252896	
rs Out	-	-	-	-	-	-	-	-	-		
ance at end of year	-	-	-	-	-	-	-	-	-		
Redeemed	-	-	-	-	-	-	-	-	-		
s Out	-	-	-	-	-	-	-	-	-		
ance at end of year	-	-	-	-	-	-	-	-	-		
Redeemed	-	-	-	-	-	-	-	-	-		
s Out	-	-	-	-	-	-	-	-	-		
ance at end of year	-	-	-	-	-	-	-	-	-		
Redeemed	-	-	-	-	-	-	-	-	-		
s Out	-	-	-	-	-	-	-	-	-		
ance at end of year	-	-	-	-	-	-	-	-	-		
sements	-	-	-	-	-	-	-	-	-	\$3547.19	
ements and Balances	-	-	-	-	-	-	-	-	-		(b) \$5021.13
Total Disbursements	-	-	-	-	-	-	-	-	-		\$3547.19
's Balance	-	-	-	-	-	-	-	-	-		147394
should always be shown IN RED.											

foregoing summary of receipts and disbursements, as well as the itemized statement of
 pts shown on page 3, and the statement of disbursements shown on pages
4 to 16 inclusive, of this account book, have been, examined and
 ed by us, and are hereby approved this _____ day of _____
 19 _____

Perry Van Kleeven
Frank G. Roskoff
Erud. Rosenbusch

Board of
Audit

TREASURER'S REGISTER

Town of Kearney

For Fiscal Year Beginning March 1957

Date	FROM WHOM	FOR WHAT	Rec. No.	Amount
1957				
April 10	County Auditor	General		98.80
" 10	"	Road & Bridge		591.66
" 10	"	Dray		38.00
" "	"	Forfeited Tax Sale		120.37
Aug 2	"	General		104.38
Aug 2	"	Liquor Tax		181.60
" "	"	Road & Bridge		624.26
" "	"	Dray		39.75
" "	"	Beer License		16.500
Dec 5	"	General		48.55
" 5	"	Road & Bridge		205.00
" 5	"	Dray		18.30
" 5	"	Beer License		37.50
" 5	"	Mtge Reg. Tax		2.61
" 5	"	Liquor Tax		173.80
" 15	"	Quota Snow plowing		133.50
"	Jim McCarthy	old snow plan		20.00
June 20	John Chandler	Cig. License		12.00
" "	Flicker	"		12.00
" "	Stradinger	"		12.00
" "	John Ch. Bras	"		12.00
" "	Alfred Frank	"		12.00
" "	Herb Fardick	"		12.00
" "	E. Snodgrass	"		12.00
57 Feb 25	Frank Smude	Filing Fees		10.00
" "	Rose Smude	"		10.00
58 Feb 28	Richard Serjoo	"		10.00
" 28	Herman Schaefer	"		10.00
		Total Receipts		2775.83
		Cash Carried over		1535.94
		Total Disbursed		4211.83
		Cash on Hand		3195.71
				1048.86

OF RECEIPTS

5

Crow Wing County, Minn.

and Ending Feb 28 1958

REVENUE	ROAD and BRIDGE	DRAGGING	REMARKS
98.80			
		591.66	
		38.00	
120.37			
104.35			
181.64			
		624.26	
		39.78	
145.00			
48.58			
295.01			
		18.32	
27.50			
2.61			
103.80			
		133.20	
8.00			
12.00			
15.00			
13.00			
10.00			
13.00			
15.00			
13.00			
1.00			
1.00			
1.00			
1.00			

ORDER PAID

NOT PAID FOR W. F.

Town of Roseville

For details see preceding page.

Total Receipts
and
Balance

REVENUE		Balance at beginning of year		
Taxes	-	-	231 76	1915 74
Miscellaneous	-	-		
Transfers In	-	-		
ROAD AND BRIDGE		Balance at beginning of year	1510 93	1925 78
Taxes	-	-	120 37	
Miscellaneous	-	-	181 64	1812 94
Transfers In	-	-		3538 64
DRAGGING		Balance at beginning of year	96 08	
Taxes	-	-	261	
Miscellaneous	-	-	27 50	3838 63
Transfers In	-	-	173 80	
POOR		Balance at beginning of year		299 99
Taxes	-	-	165 00	
Miscellaneous	-	-	133 20	
Transfers In	-	-	84 00	
TELEPHONE		Balance at beginning of year	400	
Transfers In	-	-	20 00	
Total Receipts	-	-		406 50
Total Receipts and Balances	-	-	3770 89	4244 83

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

(a) 4244 83

RECONCILEMENTS

RECONCILEMENTS				CHECKS OUTSTANDING			
ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above - -	1098 86	Depository Balance as per Statement -	1061 86	51	12 00		
Checks Outstanding, see list - - -	17 00	Deposit not on Bank Statement -		53	5 00		
		Cash in hands of Treas- urer (not deposited)	4 00		17 00		

for Fiscal Year Ended Feb 28 1958County of Craw Wing

DISBURSEMENTS

For detail see pages _____ to _____ Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed - - - - -

Transfers Out - - - - -

Balance at end of year - - - - -

ROAD and BRIDGE

Orders Redeemed - - - - -

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 - - - - -

Total Disbursements and Balances - - - - -

Subtract Total Disbursements - - - - -

Treasurer's Balance - - - - -

OVERDRAFTS should always be shown IN RED.

(b) #4244.83
319597
#104886

The foregoing summary of receipts and disbursements, as well as the itemized statement of receipts shown on page 17, and the statement of disbursements shown on pages 17 to 18 inclusive, of this account book, have been, examined and audited by us, and are hereby approved this _____ day of _____ A. D. 19_____.

Fred Rosenbusch
Frank J. Proctor
Perry Van Heusen

Board of
Audit

TREASURER'S REGISTER

Town of

Rosevelt

For Fiscal Year Beginning March 1 1958

Date 1958	FROM WHOM	FOR WHAT	Rec. No.	Amount
Apr 21	County Auditor	Road & Bridge		114.56
" 21	" "	Dray		574.58
" 21	" "	Fire		38.40
" 21	" "	Forfeited tax sale		33.53
" 21	" "	Beer License		13.75
" 21	" "	Mortgage Reg. tax		2.85
Aug 8	County Auditor	Revenue		116.23
" 8	" "	Road & Bridge		583.54
" 8	" "	Dray		38.94
" 8	" "	Beer License		16.50
" 8	" "	Liquor Tax		180.12
Dec 6	County Auditor	Revenue		53.27
" 6	" "	Road & Bridge		268.53
" 6	" "	Dray		17.89
" 6	" "	Mortgage Reg. tax		3.10
" 6	" "	Liquor tax		164.32
Aug 19	" "	Snow Plow refund		42.86
Jan 3	Lloyd & Leon Schellin	Reg. tax		12.00
" 3	Madary Franke	" "		12.00
" 3	Ed Snodgrass	" "		12.00
" 3	John Stradinger	" "		12.00
" 3	John Chandler	" "		12.00
" 3	Hert Fiedtke	" "		12.00
" 3	Thielbar	" "		12.00
Feb	Barry Van Pelt	Filing Fee		1.00
Feb 25	Frank Smude	" "		1.00
" 25	Frank Chasong	" "		1.00

Total Receipts 2496.47
Cash Carried 1048.86
3545.33

Total Disbursements 2300.76
Cash Balance 1244.57

Bank Balance 1245.32
Due Frank Smude 75
(over deposit) 1244.57

7

and Ending Feb 28 1959

[illegible]

TREASURER'S SUMMARY

Town of Rosemead

RECEIPTS

For details see preceding page.

REVENUE

Taxes		Balance at beginning of year	169.50	1048.86	
Miscellaneous					1218.36
Transfers In		Balance at beginning of year	966.63		
ROAD AND BRIDGE					2184.99
Taxes					
Miscellaneous					
Transfers In		Balance at beginning of year	631.41		
DRAGGING					2516.40
Taxes					
Miscellaneous					
Transfers In		Balance at beginning of year	285		
POOR			35.63		
Taxes			344.44		
Miscellaneous			178.75	3378.67	
Transfers In			38.40		
TELEPHONE		Balance at beginning of year	200		
			42.86		
			84.00		
				3345.33	
Total Receipts			2496.47		
Total Receipts and Balances					(a) 3545.33

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				CHECKS OUTSTANDING			
ITEMS	Dr. Amount	ITEMS	Cr. Amount	Number	Amount	Number	Amount
Treasurer's Balance as above	1244.57	Depository Balance as per Statement	1245.33				
Checks Outstanding, see list		Deposit not on Bank Statement	75				
		Cash in hands of Treasurer (not deposited)					
		made and over deposit					
TOTAL	1244.57	TOTAL	1244.57				

for Fiscal Year Ended Feb 28 1959

County of Craw Winif

DISBURSEMENTS

For detail see pages 19 to 21 Inclusive.

Total
Disbursements
and Balance

REVENUE

Orders Redeemed - - - - - 1128 51
Transfers Out - - - - -
Balance at end of year - - - - -

ROAD and BRIDGE

Orders Redeemed - - - - - 1172 25
Transfers Out - - - - -
Balance at end of year - - - - -

DRAGGING

Orders Redeemed - all disbursements
put into Road & Bridge
or General
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 - - - - - 2300 76

Total Disbursements and Balances - - - - -

Subtract Total Disbursements - - - - -

Treasurer's Balance - - - - -

OVERDRAFTS should always be shown IN RED.

(b) \$545 33
\$2300 76
\$1,244 57

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

Frank J. Roschong
Fred Rosenbush
Perry Van Rensselaer

Board of
Audit

TREASURER'S REGISTER

Town of Roseville

For Fiscal Year Beginning March 1 1959

Date	FROM WHOM	FOR WHAT	Rec. No.	Amount
1959				
April 20	County Auditor	General		117.34
" 20	"	Road & Bridge		552.75
" 20	"	Dray		39.18
" 20	"	Forfeited tax sale		119.70
" 20	"	Liquor tax		192.76
" 20	"	General		130.36
Aug 5	"	Road & Bridge		614.11
" 5	"	Dray		43.44
" 5	"	Forfeited tax sale		27.50
" 5	"	Beer License		137.50
Oct 9	Stark Feed Co.	Keep dump clean		16.00
" 9	Camp Lake Ass.	Fire work fee		2.00
Dec 8	County Auditor	General		53.50
" 8	County Auditor	Road & Bridge		251.75
" 8	"	Dray		17.87
" 8	"	Mortgage Reg. tax		18.20
" 8	"	Liquor tax		158.00
" 20	"	Snow Plowing		43.54
June 15	Loyle Christopherson	Brush Saw		150.00
" 15	Schellin Bros.	Cigarette license		12.00
" 15	Snadgrass	"		12.00
" 15	Shelbar	"		12.00
" 15	Feed Co.	"		12.00
" 15	John Chandler	"		12.00
" 15	John Stradniger	"		12.00
" 15	Maderia Franke	"		12.00
1960 Feb 2	Fred Rosenbush	"		12.00
" " 2	E. R. Seruog	License Fees.		1.00
		"		1.00
		Total Receipts		2765.34
		Cash Carried		1245.38
				4010.66
		Total Disbursements		2117.10
				1893.56

OF RECEIPTS

9

Crane Wing County, Minn.

and Ending *Feb 29* 19*60*

REVENUE	ROAD and BRIDGE	DRAGGING	REMARKS
117.24	552.75		
	39.18	39.18	
119.70			
192.76			
130.30			
	614.11		
	43.44		
27.50			
137.50			
10.00			
2.00			
53.50			
251.75			
	17.87		
18.20			
158.00			
	43.54		
150.00			
12.00			
12.00			
12.00			
12.00			
12.00			
12.00			
12.00			
1.00			
1.00			
41 454.45	1310.89		

ORDERS PAID

Not Paid for W. F.

Town of Roosevelt

Reconcilement of Treasurer's and Depository Balances.

[illegible]

for Fiscal Year Ended Feb 29 19 60

County of Crawford

DISBURSEMENTS

For detail see pages 22 to 24 Inclusive.

Total
Disbursements
and Balance

REVENUE

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

114661

ROAD and BRIDGE

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

97049

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 - - - - -

211710

Total Disbursements and Balances - - - - -

(b) 401066

Subtract Total Disbursements - - - - -

211710

Treasurer's Balance - - - - -

\$189356

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 22 to 24 inclusive, of this account book, have been, examined and audited by us, and are hereby approved this 12 day of March A. D. 1960

Perry Van Kester
Eda Rosenbusch
Frank Grohony

Board of
Audit

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1955-

ORDERS PAID

	Date 19 <u>55</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
					Amount	Interest
			<i>Amount Brought Forward,</i>			
3	1	55	1 Gayle Christopherson	91.00		
3	8	"	2 Gayle Christopherson	68.25		
3	15	"	3 Perry Van Keuren	28.20	28.20	
3	15	"	4 Fred Rosenbush	27.50	27.50	
3	15	"	5 Clifford Mathison	27.50	27.50	
3	15	"	6 Frank Smude	68.30	68.30	
3	15	"	7 Ray Holmes	95.80	95.80	
3	15	"	8 P.C. Sportsmen's Club	25.00	25.00	
4	5	"	9 Gayle Christopherson	16.25		
4	25	"	10 Gayle Christopherson	81.00		
5	3	"	11 Brauered Dispatch	5.00	5.00	
5	6	"	12 Walter S. Beach & Sons	40.11	40.11	
5	9	"	13 Kermit Orton	100.00	100.00	
5	24	"	14 Gayle Christopherson	266.00		
6	11	"	15 Dennis O. Niek	190.00		
6	10	"	16 H.V. Johnston Culvert Co.	113.09		
6	10	"	17 Andy Pasco	10.00		
6	10	"	18 Perry Van Keuren	55.00		
6	10	"	19 R. Foster	16.00		
6	10	"	20 Kermit Orton	96.00	96.00	
6	10	"	21 Fred Rosenbush	20.00	20.00	
6	10	"	22 Clifford Mathison	38.00	38.00	
6	10	"	23 Ray Holmes	12.00	12.00	
6	13	"	24 Gayle Christopherson	84.00		
7	5	"	25 Ed Pelarski	62.20		
7	22	"	26 Gayle Christopherson	84.00		
8	9	"	27 Paul Storkamp	91.00		
8	27	"	28 Gayle Christopherson	78.00		
9	6	"	29 H.V. Johnston Culvert Co.	35.93		
9	6	"	30 Fred Rosenbush	12.00	12.00	
9	16	"	31 Clifford Mathison	14.00	14.00	
9	6	"	32 Perry Van Keuren	12.00	12.00	
9	6	"	33 Ray Holmes	8.00	8.00	
10	4	"	34 Herman Schaefer	68.00		
10	4	"	35 Bernie Ryan	15.00		

Amount Carried Forward,

For Fiscal Year Beginning March, 1955

For Fiscal Year Beginning March, 1955

ORDERS PAID

Amount Carried Forward,

and Ending Feb 29th 1956

Interest

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1956

ORDERS PAID

Date 19 <u>56</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
March 20	1	<i>Amount Brought Forward,</i> <i>Clifford Mathison</i>	2800	2800	
" "	2	<i>Fred Rosenbush</i>		2800	
" "	3	<i>Perry Van Kuren</i>		3220	
" "	4	<i>Ray Holmes</i>		2900	
" "	5	<i>Frank Goshong</i>		1200	
" "	6	<i>Frank Smude</i>		8436	
" "	7	<i>Ray Holmes</i>		8436	
" "	8	<i>Drained Press</i>		406	
" 21	9	<i>Gayle Christopherson</i>			
April 10	10	<i>Perry Van Kuren</i>		1620	
April 13	11	<i>Frank Goshong</i>		1550	
April 13	12	<i>Fred Rosenbush</i>		1585	
April 13	13	<i>Ray Holmes</i>		400	
April 18	14	<i>Gayle Christopherson</i>			
May 1	15	<i>Clifford Mathison</i>		10000	
May 3	16	<i>Harold J. Skarold</i>			
May "	17	<i>Clarence Mullen</i>			
" "	18	<i>Willard Ryan</i>			
" "	19	<i>Ed Forschen</i>			
" "	20	<i>George Forschen</i>			
" "	21	<i>Edward Pelarski Jr.</i>			
" "	22	<i>Wayne Pelarski</i>			
" "	23	<i>Andy Foster</i>			
" "	24	<i>Joe Miller</i>			
" "	25	<i>Charles Evans</i>			
" 17	26	<i>George Forschen</i>			
" 17	27	<i>Ed Forschen</i>			
" 17	28	<i>Willard Ryan</i>			
" 17	29	<i>Joe Miller</i>			
" 17	30	<i>Andy Foster</i>			
" 18	31	<i>Edward Pelarski Jr.</i>			
" 18	32	<i>Wayne Pelarski</i>			
" 18	33	<i>Charles Evans</i>			
" 18	34	<i>Clarence Mullen</i>			
June 1	35	<i>H. J. Mullen</i>			
" 1	36	<i>Schell Brothers</i>			

Amount Carried Forward,

OF ORDERS PAID

and Ending

Feb 28

19.57

ROAD AND BRIDGE		DRAGGING	
Amount	Interest	Amount	Interest
71.50			
72.00			
232.00			
52.00			
40.00			
40.00			
40.00			
48.00			
40.00			
32.00			
24.00			
88.50			
22.00			
22.00			
22.00			
22.00			
22.00			
32.00			
32.90			
1.50			
676			

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1956

Date 19__	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE		ROAD Amount
				Amount	Interest	
		Amount Brought Forward,				
June 1	37	Pete Evans				
"	38	Claude Holmes				
"	39	Perry Van Kuren		24 75		
"	40	Frank Groshong		16 00		
"	41	Fred Rosenbush		16 00		
"	42	Ray Holmes		8 00		
"	43	Clifford Matheson		175 00		
June 12	44	Pine Center Sportsman Club		25 00		
"	45	Gayle Christopherson				6
July 9	46	Dean Allen				1
"	47	H. J. Krueger				
"	48	Willard Ryan				1
"	49	Floyd Faleusched				1
"	50	Wm. Faleusched				2
"	51	Ed. Pelarski				2
"	52	Gayle Christopherson				15
August 7	53	Fred Rosenbush		16 00		
"	54	Frank Groshong				2
"	55	Perry Van Kuren		16 00		
"	56	Ray Holmes		16 00		
Sept 14	57	Herman Schaefer				8
"	58	W. J. Mlenar		9 90		
"	59	Ed. Pelarski				106
"	60	Gayle Christopherson				69
"	61	Fred Rosenbush		18 00		
"	62	E. R. Scruggs		18 00		
"	63	Frank Groshong		18 00		
"	64	Ray Holmes		22 50		
Oct 24	65	Willard Ryan				24
"	66	Willard Ryan				22
Oct 24	67	Dean Allen				22
"	68	Alfred Frank				15
Nov 6	69	Gordon Pelarski				4
"	70	Vernon Litchy				4
"	71	Herman Schaefer				50
"	72	Deanne O'Neil				275
		Amount Carried Forward,				

and Ending Feb. 28 1957

[illegible]

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1956

ORDERS PAID

Date 19__	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
Nov 2	73	Bernie Ryan			
Nov 6	74	Dean Allen			
" "	75	Herman Schaefer		20 50	
" "	76	E. R. Scruggs		15 00	
" "	77	Fred Rosenbush		19 00	
" "	78	Perry Van Kuren		22 00	
" "	79	Frank Greshong		25 00	
" "	80	Ray Holmes		24 75	
" 21	81	Gayle Christopherson			
Dec 4	82	Leon Schellin		10 00	
" 24	83	Gayle Christopherson			
Jan 8	84	Deanne O'Neil			
" "	85	Fred Rosenbush		8 00	
" "	86	Perry Van Kuren		8 00	
" "	87	Frank Greshong		8 00	
" "	88	Ray Holmes		8 00	
Feb 8	89	Gayle Christopherson			
Feb 18	90	Gayle Christopherson			
Feb.	91	Prosvect Township		10	
				Total Disbursed	

Amount Carried Forward,

and Ending Feb 19 57

[illegible]

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 57

ORDERS PAID

Date 19 <u>57</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
March 5		Amount Brought Forward,			
" 5	1	Gayle Christopherson	58.50		
" 5	2	Walter S. Basch & Son	25.44	25.44	
" 5	3	Frank Chaschong	23.50	23.50	
" 5	4	Fred Rosenbush	23.50	23.50	
" 5	5	Perry Van Keuren	23.50	23.50	
" 5	6	Ray Holmes	12.00	12.00	
" 5	7	Clifford Mackison	4.00	4.00	
" 19	8	Gayle Christopherson	87.50		
" 19	9	Frank Smude	106.41	106.41	
" 19	10	Ray Holmes	106.41	106.41	
" 19	11	Frank Chaschong	12.00	12.00	
" 19	12	Fred Rosenbush	12.00	12.00	
" 19	13	Perry Van Keuren	12.00	12.00	
" 19	14	Herman Schaefer	12.00	12.00	
" 19	15	Ray Holmes	12.00	12.00	
April 26	16	Brainerd Dispatch	5.25	5.25	
May 10	17	Gayle Christopherson	72.00		
June 4	18	Pine Center Sportsmen	55.00	55.00	
June 4	19	Gayle Christopherson	66.00		
June 26	20	Perry Van Keuren	40.50	40.50	
" 26	21	Fred Rosenbush	30.00	30.00	
" 26	22	Frank Chaschong	16.00	16.00	
" 26	23	Ray Holmes	16.00	16.00	
" 26	24	Rose Smude	300.00	300.00	
" 26	25	Herman Schaefer	40.00		
" 26	26	Herman Schaefer	35.00	35.00	
July 26	27	Gayle Christopherson	68.00		
Aug 6	28	Brainerd Dispatch	6.20	6.20	
Aug 6	29	Herman Schaefer	20.00		
" 25	30	Herman Schaefer	10.00		
" 25	31	Russell Schmaltz	33.00		
" 25	32	George Forschert	55.30		
" 25	33	Joe Schmaltz	6.50		
Sept 3	34	H.V. Johnston Culver	364.46		
" 3	35	Carl Wigstrom	93.00		
" 3	36	Frank Chaschong	18.00		
		Amount Carried Forward,			

17

Feb 28 1958

1958

Not Paid for W. F.

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 19 57

Date 19 <u>57</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
<i>Sept</i>					
" 3	37	Ross Krenkel	830.00		
" 3	38	Perry Van Keuren	12.00		
" 3	39	Fred Rosenbush	13.00		
" 3	40	Roy Holmes	8.00	8.00	
<i>Oct</i> 2	41	Herman Schmaltz	17.00		
<i>Nov</i> 5	42	Herman Schaefer	10.00		
" 5	43	Frank Chapong	8.00	8.00	
" 5	44	Fred Rosenbush	8.00	8.00	
" 5	45	Perry Van Keuren	8.00	8.00	
" 5	46	Roy Holmes	4.00	4.00	
<i>58</i> " 19	47	Gayle Christopherson	432.00		
<i>Feb</i> 3	48	Gayle Christopherson	62.50		
" 4	49	Fred Rosenbush	12.00	12.00	
" 4	50	Frank Chapong	12.00	12.00	
" 4	51	Perry Van Keuren	12.00	12.00	
" 4	52	Roy Holmes	12.00	12.00	
" 4	53	Leon Schellin	5.00	5.00	
Total Disbursements			\$3,195.97	\$937.71	

Amount Carried Forward,

OF ORDERS PAID

18

and Ending Jul 28 19 58

ROAD AND BRIDGE		DRAGGING											
Amount	Interest	Amount	Interest										
830.00													
13.00													
13.00													
17.00													
10.00													
432.00													
63.50													
1305.826													

Not Paid for W. F.

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1958

ORDERS PAID

Date 19 <u>58</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
Amount Brought Forward,					
Mar 8	1	Gayle Christopherson	48 75		
" 15	2	Erven Klaase	7 50		
" 18	3.A	Perru Van Keuren	16 00	16 00	
" 18	3.B	Raymond Holmes	79 91	79 91	
" 18	4	Fred Rosenbusch	16 00	16 00	
" 18	5	Frank Smude	63 91	63 91	
" 18	6	Frank Gashong	16 00	16 00	
" 18	7	Herman Schaeffer	8 00	8 00	
" 18	8	E. R. Seruggs	4 00	4 00	
" 28	9	Gayle Christopherson	69 00		
april 1	10	Pat Van Keuren	18 18	18 18	
" 1	11	Frank Gashong	15 00	15 00	
" 1	12	Fred Rosenbusch	15 00	15 00	
" 1	13	E. R. Seruggs	15 00	15 00	
May 6	14	Gayle Christopherson	315 00		
" 6	15	Laurence Raskoe	5 00		
" 6	16	Fred Rosenbusch	4 00	4 00	
" 6	17	Perru Van Keuren	4 00	4 00	
" 6	18	Frank Gashong	4 00	4 00	
" 6	19	E. R. Seruggs	4 00	4 00	
June 20	20	Gayle Christopherson	105 00		
" 3	21	Perru Van Keuren	4 00	4 00	
" 3	22	Fred Rosenbusch	4 00	4 00	
" 3	23	Frank Gashong	4 00	4 00	
" 3	24	E. R. Seruggs	4 00	4 00	
" 23	25	Lloyd Schellin	25 00	25 00	
" 23	26	Rose Smude	400 00	400 00	
" 23	27	Fred Rosenbusch	8 00	8 00	
" 23	28	Pat Van Keuren	8 00	8 00	
" 23	29	Frank Gashong	8 00	8 00	
" 23	30	E. R. Seruggs	8 00	8 00	
July 1	31	Pat Van Keuren	4 00	4 00	
" 1	32	Fred Rosenbusch	4 00	4 00	
" 1	33	E. R. Seruggs	4 00	4 00	
" 1	34	Gayle Christopherson	87 00	768 00	
" 14	35	Gayle Christopherson	63 00		
Amount Carried Forward,			1468 25		

and Ending Feb 28 19 59

19

and Ending Feb 28

19 59

[illegible]

TREASURER'S REGISTER

For Fiscal Year Beginning march 1 1958

ORDERS PAID

Date 19 <u>58</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
Aug 5	.	Amount Brought Forward,			
" "	36	Pat Van Keuren	4 00	4 00	
" 5	37	Frank Gashong	4 00	4 00	
" 5	38	Brandid Despotch	5 00	5 00	
" 5	39	Fred. Rosenbusch	4 00	4 00	
" 5	40	E. R. Scruggs	4 00	4 00	
" 5	41	Hans Schaefer	11 50		
" 5	42	Arthur Rosenbusch	19 00		
" "	43	Gayle Christophersen	69 00		
Sept 2	44	Frank Gashong	4 00	4 00	
" 2	45	Pat Van Keuren	4 00	4 00	
" 2	46	Fred Rosenbusch	4 00	4 00	
" 2	47	E. R. Scruggs	4 00	4 00	
Oct 7	48	Fred Rosenbusch	19 65	19 65	
" 7	49	Pat Van Keuren	19 00	19 00	
" 7	50	Frank Gashong	19 00	19 00	
" 7	51	E. R. Scruggs	22 36	22 36	
" 7	52	Art Rosenbusch	15 00	15 00	
Nov 4	53	Fred Rosenbusch	17 00	17 00	
" 4	54	Art Rosenbusch	17 00	17 00	
" 4	55	Pat Van Keuren	17 00	17 00	
" 4	56	Frank Gashong	17 00	17 00	
" 4	57	Herman Schaefer	60 50	60 50	
" 4	58	E. R. Scruggs	21 50	21 50	
Dec 2	59	Pat Van Keuren	4 00	4 00	
" 2	60	Fred Rosenbusch	4 00	4 00	
" 2	61	E. R. Scruggs	4 00	4 00	
" 23	62	Gayle Christophersen	269 00		
Jan 1 ¹⁹⁵⁹	63	Pat Van Keuren	4 00	4 00	
" 1	64	Frank Gashong	4 00	4 00	
" 1	65	Fred Rosenbusch	4 00	4 00	
" 1	66	E. R. Scruggs	4 00	4 00	
Feb 3	67	Pat Van Keuren	4 00	4 00	
" 3	68	Fred Rosenbusch	4 00	4 00	
" 3	69	Frank Gashong	4 00	4 00	
" 3	70	E. R. Scruggs	4 00	4 00	
" 3	71	Fred Rosenbusch	11 50	11 50	
		Amount Carried Forward,	809 51	337 51	

and Ending Feb 28 1959

20

and Ending Feb 28 19 59

Not Paid for W. F.

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1958

Date 19 <u>59</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
Feb 20	72	Pat Van Keuren	11.50	11.50	
" 20	73	E. R. Scruggs	11.50	11.50	
			23.00	23.00	
Total Disbursements				\$2300.76	
Total Rec. for General			\$1,128.51		
Total for Road + Bridge			172.75		
			\$2300.76		
Amount Carried Forward,					

and Ending Feb 28 1959

[illegible]

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1959

ORDERS PAID

Date 19 <u>59</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,			
Mar. 10	1	Leon Schellin	15 ⁰⁰	15.00	
" 10	2	Sportmen Club	25 ⁰⁰	25.00	
" 10	3	Fred Rosenbusch	12.00	12.00	
" 10	4	Pat Van Keuren	12.00	12.00	
" 10	5	Frank Goshong	12.00	12.00	
" 10	6	Frank Smude	46.02	46.02	
" 10	7	E. R. Scruggs	58.02	58.02	
" 10	8	Braenel Daily Dispatch	12.00	12.00	
April 11	9	Gayle Christopherson	42.50		
" 17	10	Fred Rosenbusch	4.00	4.00	
" 17	11	Pat Van Keuren	4.00	4.00	
" 17	12	Frank Goshong	4.00	4.00	
" 17	13	E. R. Scruggs	4.00	4.00	
" 7	14	Pat Van Keuren	6.17		
" 7	15	Fred Rosenbusch	4.00		
" 7	16	E. R. Scruggs	4.00		
" 11	17	Gayle Christopherson	150.00		
May 5	18	Frank Goshong	4.00	4.00	
" 5	19	Pat Van Keuren	4.00	4.00	
" 5	20	Fred Rosenbusch	4.00	4.00	
" 5	21	E. R. Scruggs	4.00	4.00	
" 20	22	Gayle Christopherson	70.00		
June 2	23	Duluth Culvert Co.	67.32		
" 2	24	Braenel Daily Dispatch	4.50	4.50	
" 2	25	Perry Van Keuren	4.00	4.00	
" 2	26	Fred Rosenbusch	4.00	4.00	
" 2	27	Frank Goshong	4.00	4.00	
" 2	28	E. R. Scruggs	12.41	12.41	
" 2	29	Gayle Christopherson	83.50		
" 11	30	Schellin Store	57	57	
" 11	31	Fred Rosenbusch	8.00	8.00	
" 11	32	Pat Van Keuren	8.00	8.00	
" 11	33	Art Rosenbusch	350.00	350.00	
" 11	34	E. R. Scruggs	8.00	8.00	
" 12	35	Hans Schaefer	70.00		
" 11	36	Frank Goshong	8.00	8.00	
		Amount Carried Forward,	1133.01	635.52	

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1959

Date 19 <u>59</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,	\$113.30	635.52	
June 11	36	Frank Groshong	8.00	8.00	
July 7	37	Pat Van Keuren	4.00	4.00	
" 7	38	Frank Groshong	4.00	4.00	
" 7	39	Fred Rosenbusch	4.00	4.00	
" 7	40	E. R. Seruggs	4.00	4.00	
Aug 4	41	Frank Smude	5.75	5.75	
" 4	42	Dick Seruggs	4.00	4.00	
" 4	43	Sherry Litcher	5.00	5.00	
" 4	44	Fred Rosenbusch	4.00	4.00	
" 4	45	Perry Van Keuren	4.00	4.00	
" 4	46	Frank Groshong	4.00	4.00	
" 4	47	Ed. Pelorski	224.25	224.25	
" 4	48	Hans Schaefer	95.00	95.00	
" 15	49	Gayle Christopherson	7.00		
Sept 1	50	Pat Van Keuren	4.00	4.00	
" 1	51	Frank Groshong	4.00	4.00	
" 1	52	Fred Rosenbusch	4.00	4.00	
" 1	53	Richard Seruggs	4.00	4.00	
" 21	54	Hans Schaefer	95.00		
Oct 4	55	Frank Groshong	4.00	4.00	
" 4	56	Pat Van Keuren	4.00	4.00	
" 4	57	E. R. Seruggs	4.00	4.00	
Nov 3	58	Gayle Christopherson	199.50		
" 3	59	Frank Groshong	4.00	4.00	
" 3	60	Fred Rosenbusch	11.00	11.00	
" 3	61	Pat Van Keuren	9.00	9.00	
" 3	62	E. R. Seruggs	4.00	4.00	
Dec 1	63	Pat Van Keuren	4.00	4.00	
" 1	64	Fred Rosenbusch	4.00	4.00	
" 1	65	Frank Groshong	4.00	4.00	
" 1	66	E. R. Seruggs	4.00	4.00	
Jan 5	67	Frank Groshong	4.00	4.00	
" 5	68	Perry Van Keuren	4.00	4.00	
" 5	69	Fred Rosenbusch	4.00	4.00	
" 5	70	E. R. Seruggs	4.00	4.00	
" 11	71	Gayle Christopherson	108.50		
		Amount Carried Forward,	2058.01	1093.52	

ORDERS PAID

TREASURER'S REGISTER

For Fiscal Year Beginning March 1 1959

Date 19 <u>60</u>	Order Check Number	TO WHOM DRAWN	Amount of Order Check & Interest	REVENUE	
				Amount	Interest
		Amount Brought Forward,	205801	1093 52	
Feb 2	72	Pat Van Keuren	400	400	
" 2	73	Fred Rosenbusch	400	400	
" 2	74	Frank Groshong	400	400	
" 2	75	E. R. Scruggs	400	400	
" 2	76	Walter Boath	394	394	
" 15	77	Fred Rosenbusch	1150	1150	
" 15	78	Pat Van Keuren	1150	1150	
" 15	79	E. R. Scruggs	1150	1150	
" 15	80	Leon Schellhi	590	590	
" 26	81	Frank Smude	75	75	
			211710	114661	
		Total Gen. Disbursements	\$114661		
		Total Road & Bridge "	97049		
		Total Disbursements	\$211710		
		Amount Carried Forward,			

OF ORDERS PAID

and Ending Feb 29 1960

ROAD AND BRIDGE

Amount

Interest

DRAGGING

Amount

Interest

970.49

970.49

Not Paid for W. F.