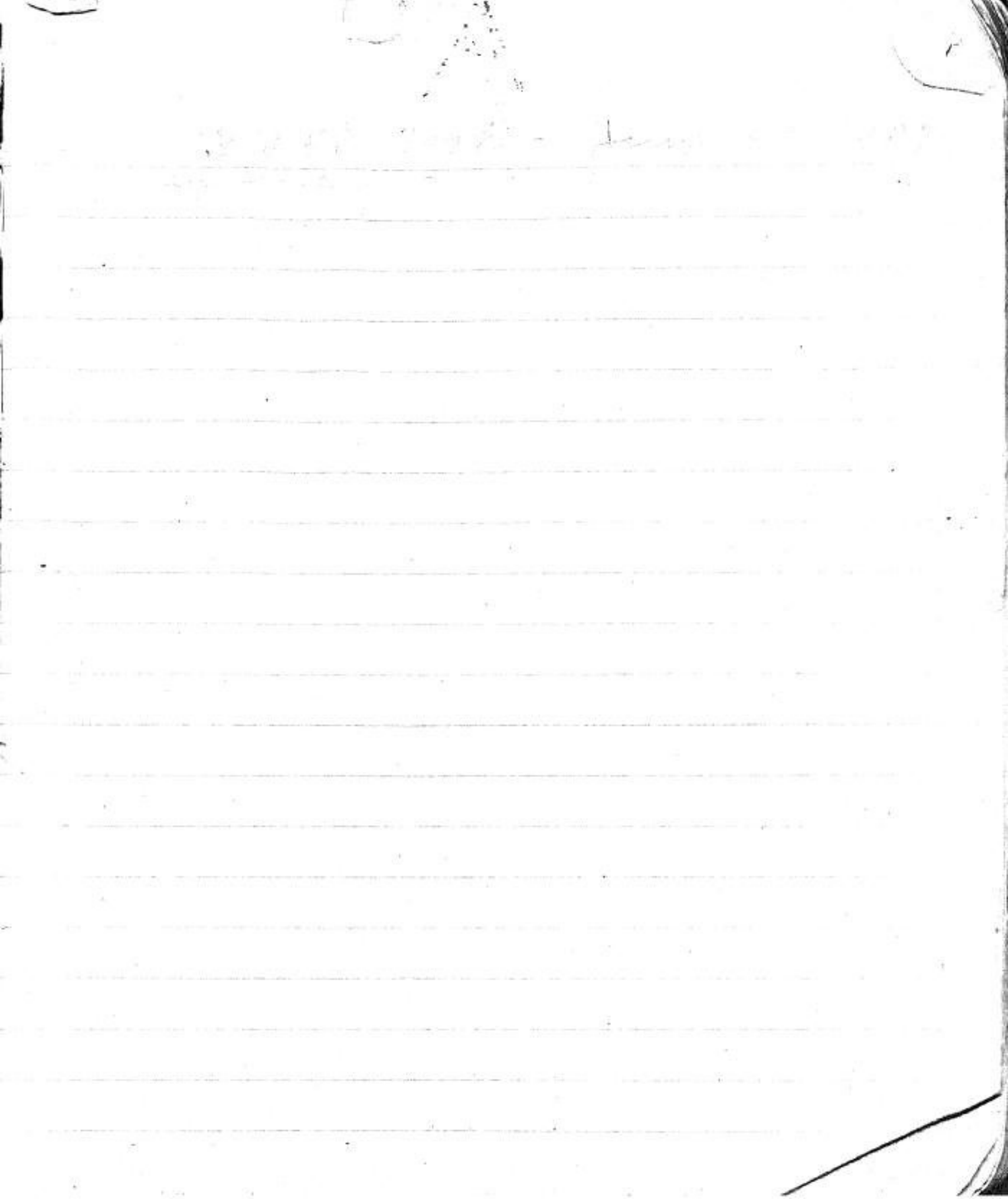




Treasurers Report

Cash on hand July 1, 1928	\$66.73
Fines	<u>7.25</u>
Total	73.98

Expenditures

Rent from July 1 - Nov. 1, 1928	8 ⁰⁰
Books	14.67
Study Book	<u>1⁰⁰</u>
Total	23.67

Leaving a balance of \$50.31

Cash on hand Oct. 23, 1928	\$50.31
Tax Day	50 ⁰⁰
Fines	<u>7.90</u>
Total	108.21

Expense

Rent from Nov. 1, 1928 - April 1, 1929	10 ⁰⁰
Books	56.70
Total	<u>66.70</u>

Leaving a balance of \$4

Cash on hand Apr. 1, 1929 \$41.51
Fines

5.35
Total 46.86

Expenditures

December

\$4.30

Rent to July 1, 1929

6.20

Total 10.50

Leaving a balance of

\$36.36

Fines for year \$20.50

Annual Report of Treasurer July 15, 1930

Cash on hand July 1, 1929 \$36.56

Receipts - Book fines 20.47

From Minstrel Show 85.53

Total \$142.56

Expenditures

Rent \$24.20

Gift for Librarian 5.00

Coal 2.00

Minstrel play books 8.20

Books 22.82

Total 62.02

Bal. on hand July 16, 1930 80.54

Annual Report of Treasurer July 1931

Bal. on hand July 16, 1930	\$80.54
Received - Fines	14.14
Net receipts from play	44.10
Total	<u>\$138.78</u>

Expenditures

Rent	\$24.00
Gift for Librarian	5.00
Lumber and Coal	5.62
Books	45.33
Play books	4.55
Total	<u>84.50</u>
Bal. on hand July, 1931	54.28

1931-2

Sept. 10, 1931	Rec'd from Mrs. Narine Bank L.S.	20.89
18.	From Lancer.	10.85
Sept.	Time for Mo.	2.14
Oct.	"	1.50
Nov.	"	1.35
Dec.	"	.76
Jan.	"	.45
Feb.	"	2.30
Mar.	"	.93
Apr.	"	1.68
Apr. 4	Order Briefs O.E.S.	11.25
" 29	" Library	2.65
May	Fine	.85
" 17	Bridge	3.10
31.	"	2.38
	Total	63.08

Expenditures		
Nov 28	Ad. boy for carting wood.	.25
Dec 30	J. Narine Wood	1.00
30	Mr. Seelbinder Nov. Dec. Jan. Rent	6.00
Mar 28	C.B. Crossman, Linoleum	14.50
29	Mr. Seelbinder Feb + Mar Rent.	4.00
Apr. 1	C.B. Crossman Apr. Rent	4.00
- 20	Curtains & Rods.	5.00
- 20	1 yd. Linoleum	.50
May 1	C.B. Crossman May Rent	4.00
June 1	" " " June "	4.00
June 1	B.O. Rubin, 1 bath.	1.00
" 1	H. F. L. Brigham 17 books	9.98
		\$54.23
	Bank Bal. July 7.	\$8.85
		\$63.08

CASH

DATE	Receipts	Amount	Total	Date	Payments	Amount	Total
June 27	Balance brought forward		\$ 8 85	July 2	To C. B. Crossman. Rent	4 00	4 00
" 22	Bridge Benefit	2 85	11 70	July 23	To Mabel Braatt. For Sade.	5 00	9 00
" 28	"	4 00	15 70	Aug 2	To C. B. Crossman. Rent	4 00	18 00
July 10	Fines	1 00	16 70	Sept 2	" " " "	4 00	17 00
" 13	Bridge Benefit	2 00	18 70	Sept 10	Mrs Button for insurance	8 35	25 35
" 21	Supper	8 70	27 40	" 23	Bertie Anten, for lumber	1 50	27 15
" 23	"	1 30	28 70	Oct 1	Cameron Coventry - " Wood.	1 00	28 15
" 30	Bridge	2 30	31 00	" "	C. B. Crossman	4 00	32 15
Aug 6	Supper	50	31 50	" 7	To T. S. Dermison. book	70	32 85
" "	Fines	40	32 90	" 7	" Fitzgerald Pub Co. "	32	33 20
Aug 12	Bridge Benefit	2 10	34 00	" 17	" " " "	3 50	36 70
" 12	Fines	20	34 20	Nov 1	C. B. Crossman rent	4 00	40 70
" 26	Bridge Benefit	1 40	35 60	Dec 1	C. B. Crossman "	4 00	44 70
Sept 10	"	1 60	37 20	" "	Tax on checks	32	44 92
" "	Fines	1 50	38 70	Dec 20	Check for Wigs	1 91	46 83
" "	"	40	39 10	Jan 28	Cash for coal	35	46 48
Oct 15	"	1 45	40 55	Jan 31	Check for Jan Rent	4 00	50 48
Dec 7	Laterning Club	5 10	45 65	Feb 1	" " " "	4 00	54 48
Dec 18	"	80	46 45			26	57 04
" Play		28 28	74 73				

Cash

Receipts		Amount, Total		Date - Payments		Amount, Total	
Date							
Jan 28	Graves	1.30	1.30	Feb 1	Brought Forward -		65.18
Mar 7	"	50	1.80	April 22	To D. Dawley Forward	1.00	56.18
" 10	"	20	2.10				11.30
April 1	"	50	2.60				26.60
" "	Returned on 10/10	20	2.80				
" "	From L. B. Bick	1.00	3.80				
May 1	Graves	20	4.00				
May 22	"	20	4.20				
May 2	Bridge Benefit	2.78	6.98				
" 10	"	20	7.18				
June 8	Fines	70	7.88				
June 17	"	30	8.18				
			7.94				
July 2	Returned 2.00		26.60				27.14

Treasurer's Report,
Year June 26th 1933 - April 10th 1934

Income -

Balance on hand 6.53

Fines 4.04

Bridge Benefit - 2.05

4.08

10.17

Total Income -

16.70

Expenses

Librarian 5.00

Books 6.42

Fines 1.20

Total Expense

12.62

Net Balance

4.08

Cash on Bank

20.00

at time of "book holiday"

E. H. Adelman Treas -

Treasurer's Report -

Year April 10th 1934 - Sept 27th 1934

Income -

Balance on hand	4.08
Bridge Benefit	6.40
Musical by Roman's	3.76
Literary Club -	
Fines	2.83
Total Income -	16.28

Expenses

Librarian	5.00
Hardware	
Belmont, Stone	1.87
Grossman's	.25
Bergman	.10
Smith's Store	.29
Committee (1)	
Supper Committee 1-	
Net Balance	7.51
	8.77
	6.44
	\$15.21

Cash in Bank \$20.07

as given by Bank today

\$77.77 -

Treasurer's Statement, Library Fund

Sept 27 - 1934 Cash on hand

Rec'd for Ladders by Com - 1 -

" " Tag sale Com - 2

" " Lake sale - Com - 3

" " Cement Blocks -

" " Fines

" 40% old Bank acct -

"

"Disturbance"

locks

cement

gas

fuel

hardware

Cement blocks

siding

fuel

Cash on hand

Tag on clocks

\$15.

7.

25.

11.

1.6

2.

8.

\$71.

\$9.81

2.16

1.00

.40

1.69

9.48

18.54

1.20

44.27

26.73

.09

\$71.04

Treasurer's Statement

June 4 - 1935

Cash on hand - April 15 - 1935 -	\$ 26.73
Blocks -	11.20
Pancake shortcake	.36
Five money	.20
Township donation	<u>200.00</u>
	238.48

71.88

Disbursements	net balance	166.60
Later -		<u>52.76</u>
		113.84

Marion Howell	26.80
George Wolfe	3.00
Archie Zimmerman	18.41
Henry Kessler	6.00
Cement -	<u>17.67</u>
	71.88

Building Material	} 52.76
lumber and siding	
Miller & Beardslee	

E. J. Heidemann Pres

Pressures's Statement

Oct 28th 1980-

Year

Rebuilding Library

Material -

147. 04

Labor -

02.71

20975

Landscape 1050

Labor } 209.75 - Landscape 18.66
Material }

228.41

Seeding
Landscape } 8.16

Seeding
landscape } 8.16

Total to Date

June 2nd - 1936

Elmira J. Redden and Preso

Treasurer's Statement
 Given, W. W. W. and Fred -

Emma, N. W. & Co. Press -

1936

April - 10 1935 Ash on land

2113.84

Shore

62.33

March 2nd 1936 fines

1.88

June 2nd - 1986 -

167.97

Disturbances -

De laur Landover - 7.83

Brigham interest 12.00

Building material 14.66

Berlin Antenn Labor 24.50

Fixed Smith 24.75

Repair Gordon Shorr 15.00

Bottom 48

Elms Ford later 1.50

Librarian 5. 10

James Bytts labor 1.50

Adolph Broker 5. 10 pounds

A. A. Zimmerman ^{labor} 4.10

Frank B. Bristow 28,707 lbs. 162-38

2.8 *Barro Colorado* Labor 9.80
 2.8 *Barro Colorado* and 5.00 Net Bal 15.59

Carried from March 2nd 1936

\$15.59

Disturbance

Subsidiary

5.10

Net Balance 10.59

Press Statement

June 2nd

1936 -

Cash on hand

10.59

Program party

11.40

Time

1.50

Disturbance

F D Brigham for book 8.56

Copy book & ink

15.11

15 taken out of fine not
banked

14.93

Treas Statement Oct 10-1936

Cast on hand	\$ 14.93
Election Day Proceeds ^{July}	45.00
Aug 7 th percentage in Bank	2.10
Fines -	2.56
June - 18 - 1937 Fines -	1.30

Disbursements

Harvey Featherston ^{for wood}	2.75
^{books} Jan - 4 th 1937 - Fran R. Brigham	5.85
Harvey Oliver	.50
Mary Welton	1.12
F. D. Brigham	11.90
Sada Bosius	5.00
	16.35

28.66

~~28.66~~

Anna L. Keiserman

Dec 14 1936

Annual Report of Treasurer - June 11 - 1938

June 18 th 1937 Cash on Hand -	28.51
Jan 22 - 1938 - Fines -	3.00
April 5... " - Tag Day Proceeds -	28.76
April 16 .. " Fines -	90
May 5 " " Int. from Bank -	1.20

June 11 - 1938 - Appropriation from Township	1000.00
Disbursements -	162.37

To M. De Lano - Step Ladder	.62
" H. Featherstone - Food	2.75
" F. D. Brigham - Books	9.15
" Geographic Magazine -	3.00
" Doubleday Book Co - Books	1.84
" F. D. Brigham - Books	17.11
" Sada Brosius - Librarian -	5.00
" Doubleday Book Co. Books	12.00
Total	50.77

Balance 411.60

Kate Ruten Treas.

June 11 - 38

June 11-1938 Cash on hand

\$111.60

Dec 16-1938 Fines

2.00

" 16 1938 From Bank

2.15

\$115.75

Disbursements

To Clare Wolfe for shelves

7.10

" Merrill Petroky mowing lawn

5.26

" Millicent Sherman Book

1.53

" F. D Brigham Books

14.44

" " " for Geographic & Reader's Dig

5.80

" Shipping Association Coal

.98

" Harry Oliver window

.45

" F. D Brigham Books

20.00

Total

55.55

Balance \$60.20

Rec'd July 14 1939 Fines

3.62

\$63.82

Check for Librarian

5.00

Balance

\$58.82

July 14 1939 Cash on hand	\$58.82
Feb. 22 1940 Fines	4.25
Old Bank	2.40
Mable Oliver Coun. west side	19.25
Leah Wolfe " East "	3.10
Tag Day 1940	50.75
Fines	<u>1.00</u>
	\$139.57
	35.50
	<u>\$104.07</u>

Disbursements

Merril Pelosky - Mowing Lawn 39	\$2.25
Mary de Lano glass & screening 25/1940	2.00
F.D. Brigham Book Feb. 21 1940	18.00
" Magazines Jan 29/1940	5.80
Ward Newton Fries & Shordling Mar 16 1940	1.55
" " Fries & Lawn June 20 1940	2.90
John Frick for railing Sept 1940	1.00
Ward Newton for lawn Nov 12 "	2.00
	<u>\$35.50</u>

Nov. 16 - 1940

unit - on hand - Nov. 16 - 1940	104.07
Rec'd from Bank -	2.76
" " Township -	150.00
" " Librarian for fines	4.50
	<u>\$261.33</u>
	61.64
Unit on hand. Aug 30, 1941	<u>\$199.69</u>

Disbursements

To F.D. Brigham for magazines Dec. 30 1940 -	5.80
" " " " Books Dec 30 1940 -	24.45
" Ward Newton for fines & shoring Feb. 11 - 1941 -	1.55
For matting Feb. 27 - 1941	4.59
" Ward Newton for lawn - July 3 - 1941	2.75
" F.D. Brigham Books - Aug. 28 - 1941 -	17.50
" Sada Brosius Nov. 16 - 1940	5.00
	<u>61.64</u>

1941 - 42

Am't on hand Aug. 30/41 \$199.69
 Pines 1.91

Apr. 30. Rec'd from township \$158.00
 Total \$351.60

\$351.60

Disbursements 98.68

Am't on hand July 1/42 \$252.92

Disbursements 1941-42

1941
 Sept 8. Leda Brassius 10.00
 Oct. 11. Jerry Uloth (fine leaves) .30
 Nov. 29. " " 1.05
 " " Ward Newton (Summer leaves) 1.00
 Dec. 13. W. Brigham (book pads) .97
 Dec. 26. Floyd Uloth (flowers and hay) 3.00
 1942
 Jan. 12. Jerry Uloth 1.10
 " 21. Oxford Electric Co. (lights) 22.66
 " 31. Horace Kohn (book) 15.65
 Feb. 7. Jerry Uloth 1.00
 " 14. Horace Kohn (book) 3.56
 " 17. Readers Digest 2.00
 " 17. Nat. Geographic 3.00
 " 25. Ina (Mich Bankers & Merchants) 9.75
 Mar. 14. Jerry Uloth 1.10
 April 15. Dallett Book Co. 5.05
 " 25. " " 3.89
 May 4. Det. News Co. 7.51
 " 11. Jerry Uloth 1.00
 " 13. " " 1.45
 June 13. " " 1.45
 July 16. " " 1.45
 Total \$98.68

July 17-1942.

Am't on hand.

\$252.92

July Aug 1st Rec'd fines

3.00

Dec 20 - In State Library

32.42

Jan 9, 1943. Rec'd fines

7.30

Mar 27 " " " "

4.00

April 28 - 43 From Township

150.00

June 18 - 43 State Aid

37.44

Disbursements -

July 25-1942 To Lada Brosius Librarian. \$10.00

July 28 - " Follett Book Co. Books 19.07

Aug 19 " Jerry Uloth (moving lawn) 1.00

Sept 19 " " " 1.00

Oct 7 " Follett Book Co. 22.51

Dec 1 " Jerry Uloth janitor 1.30

" 17 " Laura Brigham for books 6.72

" " " Mary Delano " stove pipe .25

" 18 " Reader's Digest 2.75

" 23 " Blanche Krug for stove 10.00

" 28 " Jerry Uloth janitor 1.00

Jan 16-1943 Follett Book Co - 25.07.

" 23. " Jerry Uloth - janitor 1.00

Feb 1- 43 Insurance ~~7.80~~

" " " Geographic Magazine 3.00

" 20 " " 50

Mar 6-43 Jerry Uloth 1.50

" 12 " Ed Halstead wood. 5.00

April 10-43 Jerry Uloth 1.25

May 8-43 " 1.00

over.

1943

Disbursements -

May 25 - 43.

Book of Month - Laura B.

6.00

June 8 - Jerry Wolk

1.00

June 16 - Mrs. Holling (Towson)

1.90

Treasurer's Report

for Feb. 3, 1946.

Balance on Hand
July 18, 1944 \$ 373.72

Received

Fines \$ 6.95

State Aid 88.02

Refund from Follett Book Co. 5.52

Credit Voucher

Follett Book Co. 7.31

\$ 107.80

107.80
481.52

Paid

Leah Wolfe - Librarian \$ 10.00

Laura Brigham (Books) 6.00

Mich. Bankers' + Merchants' 6.83

Mutual Fire Insurance Co. 2.75

Reader's Digest 30.50

Follett Book Co. \$ 56.08

Balance on Hand \$ 425.44
Feb. 3 - 1945

Am't Rec'd - 1943-1944

July '43 Fines	* 4.60
Aug. '43 Fines (* .75 were gifts)	1.10
Aug. '43 Fines	.40
Sept. '43 Fines	* 1.10
Sept. '43 Fines	.30
Oct. 9 '43 Fines	1.30
Oct. 23 '43 Fines	1.00
Oct. 30 '43 Fines	.30
Nov. 6 '43 Fines	.90
Nov. 13 '43 Fines	.30
Nov. 27 '43 Fines	1.20
Dec. 4 '43 Fines	.30

Jan. 3 '44 Fines	* .20
Jan. 15 '44 "	.15
Feb. 5 "	.20
Feb. 19 "	.60
Mar. 4 "	.40
Mar. 15 "	.20
Apr. 29 "	1.40
Apr. 29 Township	150.00

Disbursements 1943-44

June 17 '43 Lada Bros. Inc.	* 10.00
July 6 '43 Follett Book Co.	45.00
July 10 '43 Jerry Woth-Jamitor	1.00
Aug. 15 '43 Kerosene	.30
Oct. 16 '43 Stone Pipe	.30
Nov. 8 '43 Books	6.35
Nov. 15 '43 Hamilton for Wyo. House	4.46
Dec. 3 '43 Laura Brigham (Books)	6.00
Dec. 27 '43 Cressett & Williams Publishing Co.	.75

Balance

Jan. 6, 1944 * 295.42

Jan. 8 '44 Gladys Brandt for Keys	* .36
Jan. 13 '44 Clark Butts 2 cedar wood	10.00
Jan. 27 Detroit News Books	1.38
Jan. 27 Mich. Bankers Insurance	7.80
Jan. 27 National Geographic	13.50
Jan. 29 Reader's Digest	3.00
Feb. 7 Laura Brigham (Books)	3.10
Mar. 4 Follett Book Co. (Books)	14.09
Mar. 4 Postage & Oil	1.00
Mar. 25 Clarkson Pub. Co. (Books)	34.00

National Geographic
Geographical Administration Bldg.
16th and M. St. N. W.
Washington 6, D. C.

Am't Rec'd.

June 17	Refund from Follett Books.	6.61
June 17	Fines	1.35
		<u>161.16</u>

Disbursements 1943-1944.

Mar. 25	Mrs. Hamilton (Flowers)	9.50
July 17	Laura Brigham (Books)	1.13
		<u>82.86</u>

Balance On Hand

July 18, 1944. \$ 373.72

July 18 1944	Fines	1.25
July 27 1944	State Library Aid	88.02
Sept. 9 1944	Fines	1.40
Oct. 14-1944	Fines	1.00
Nov. 4-1944	Fines	.50
Nov. 18-1944	Refund from Follett Co.	5.52
Nov. 18-1944	Fines	2.40
Dec. 16-1944	Fines	.40
Dec. 29-1944	Credit Voucher Follett Co.	7.31
		<u>107.80</u>

July 27, 1944	Leah Wolfe Lib.	10.00
July 22, 1944	Laura Brigham (Books)	6.00
Nov. 20, 1944	Reader's Digest	2.75
Dec. 7, 1944	Follett Book Co.	30.50
Feb. 3, 1945	Mich. Bankers (Fire Insurance)	6.83 56.08

Balance on

Hand Feb. 3-1945 \$ 425.44

Feb. 24-1945	Fines	1.20
Mar. 10-1945	Fines	.60
Mar. 17 1945	Fines	.35
Mar. 24 1945	Fines	.30

Feb. 9 - '45	Wm Jones - Railing	1.75
Feb. 9 - 45	Boys Life	2.00
Feb. 9 - 45	National Geographic	3.50
Feb. 10 - 45	Calling All Girls	1.00
Apr. 9 - 45	Crosset + Williams, Pub.	1.65

Amt Rec'd. (cont)

Apr. 7	Fines	1.45
Apr. 28	Fines	.20
" 28	Lift. Exchange on bookcase	10.00
" 12	Township Board.	150.00
June 17	Fines + return postage.	2.05
June 26	Fines	.40
June 26	State Board of Librarians	85.59
		<u>249.69</u>
	Amt Rec'd	<u>252.14</u>

Amt. Rec'd.	July 1945 - June 1946
Township Board	\$150.00
Fines	22.36
State	100.99

Disbursements (Cont)

Apr. Feb. 6	Black Archer Press	8.50
Feb. 6	Harcourt Brace & Co.	19.85
Apr. 10 th	D. C. Heath & Co.	15.93
Apr. 10 th	Mrs. Wilkinson for File + Ledger	8.14
Apr. 14 th	Eugene (Baking Mowing)	1.00
Apr. 19 th	Jerome Huff 1 cd. wood	6.00
May. 12 th	Eugene Mowing	.50
" 26 th	Eugene Mowing lawn (2)	.50
June 4	Eugene Mowing lawn (2)	.50
June 19	Eugene " " (2)	.50
June 26	Eugene " " (2)	.50
June 28	Wilson Bulletin	1.00
June 30	Shane M. Muth Paper	2.11
	Lift	1.25
		<u>66.28</u>
		<u>9.90</u>
	Amt Paid	<u>76.18</u>

Balance on Hand
July 1st 1945 601.40

Balance brought forward July 1, 1945 \$601.40
 Aug. 14 - Books - Detroit News \$8.97
 Aug. 19 - Mrs. Waife - Services 15.-
 Aug. 25 - Frank Brigham, Books 3.60
 Aug. 30 - Clarkson Pub. Co., Books 16.14
 Sept. 7 - Frank Anten, Labor 24.33
 Oct. 15 - Clarkson Pub. Co., Books 18.06
 Dec. 6 - Readers Digest 2.75
 Jan. 7 - Clarkson Pub. Co., Books 18.41
 Jan. 7 - " " Correction 39
 Jan. 9 - Child Tr. Assn., ^{3 yrs.} Children's Act. 7.50
 Jan. 9 - Delano Hdwr, Paint 5.21
 Jan. 21 - Clarkson Pub. Co., Books 29.07
 Feb. 26 - ^{Mich. Bankers & Merchants} Mutual Ins. Co. - Fire Ins. 7.02
 Feb. 27 - B. Anten, Labor 3.-
 Feb. 26 - D. C. Heath & Co. - Book 1.42
 Mar. 2 - Wilcox & Jollett, Book 3.75
 Apr. 1 - Clarkson Pub. Co., Books 20.05
 May 8 - Hm. Jno. - Labor & Material 2.75
 .. 18 - E. M. Hale & Co. - Books - 14.85
 June 8 - Jerome Huff 1 cord Wood - 6.00

Amt. Received -

Bank Balance - July 1, 1946	543.30
7-16 - State Board -	100.99
7-16 - Fines	14.90
7-16 - Fines	1.50
ANNUAL REPORT to State - includes these amounts	
12-27 - Deposit - (Fines + 75 refund ch.)	13.85
12-27 - Fines	2.70
4-21 - Deposit Township Clk.	150.00
6-3 - State Board	100.34
6-3 - Fines	4.50

Balance on hand July 1, 1946

July 8 - Eugene - Moving Library	1.50
" 8 - Clarkson Book - Books	10.79
" 8 - Mrs. Swanson - Postage	1.00
" 31 - Follett Book Co. - Books	14.42
" 31 - Fellows, Inc. Magazine Sub.	1.00
" 31 - Macmillan Co. - Books	4.50
Aug. 10 - Leah Wolfe - Books	2.50
17 - N. R. Hunting Co. - Books	4.55
17 - Mellenes Book Co. Books	18.56
17 - Doubleday & Co. - Books	14.24
26 - H. R. Hunting Co. - Books	4.10
" 26 - Mellenes Book Co. - Books	1.40
Sep. 6 - Leah Wolfe - Services	15.00
23 - " " Filing Cabinet	6.18
Oct. 7 - Nat'l. Geog. Mag. Sub.	5.00
Dec. 27 - Laura Biglan - Books	1.70
27 - Mrs. Geo. Painting Library Ref.	6.75
27 - L.C. Mellenes Co. - Newblum Print	3.55
Jan. 6 - 1947 - N. R. Hunting - Books	1.35

JAN. 6. 1947 - J. C. Hunter - Books	3.85 ✓
" 29 - Cash - Flowers (Kate Hunter)	5.15 ✓
Feb. 12 - Clarkson Pub. Co. Books	32.57 ✓
12 - E. M. Hale & Co. "	14.85 -
Mar. 24 - Old Prof's Book Shop "	6.62 ✓
" 24 - " " " " "	75.48 ✓
" 24 - Backenstrom Co. Supplies	11.43 ✓
" 24 - " " " " "	6.08 ✓
May 20 - Old Prof's Book Shop - Books	7.88 ✓
Oct. 30. Reader's Digest - May. Sub.	2.75 -
" 30. H. R. Hunt & Co. Books	3.71 -
" 31 - Follett Book Co. "	4.10 ✓
" 31 - J. C. Hunter " "	2.70 ✓
Nov. 8 - Old Prof Book Shop "	78.84 ✓
Feb. 14 - Mich. Bankers Ins. Co. Ins.	20.63 ✓
June 26 - Wm. Rubbert - 2 cord wood	12.00 ✓

Treas. Report - June 28, 1947
 Balance on hand - July 1, 1946 543.30
 Receipts - Fines 37.45
 State Aid 7-26-46 100.99
 " " 6-3-47 100.34
 Brandon Trp. 4-21-47 150.00
 Total receipts 388.78
 932.08

~~Disbursements~~
 Moving lawn - Eugene 1.50
 Books 306.02

Postage 1.00
 Magazine Sub. 8.75
 Leah Wolfe Librarian 15.00
 Supplies 17.51
 Filing Cabinet 6.18
 Wm. Guss - Painting roof 6.75
 L.C. Williams - 1 car paint 3.55
 Flowers - Kate Auten 5.15
 Wm. Rubbert - 2 cords wood 12.00
 Insurance 20.63

Total 404.04
 Balance June 30, 1947 528.04

July 25, 1947.

Balance on hand 528.04

Throwing lawn E. Lane. 7-25-47 1.00

Gift to Librarian 7-26-47 25.00

Bookcase, matinee labor 8-2-47 41.87

Books - Fallett Co. 8-8-47 3.75

Junior Guild (Woundeday) 8-8-47 18.00

Woundeday - books 8-8-47 6.70

" " 8-8-47 1.88

Carl Wudarski printing ^{cards} 8-25-47 7.50

National Geographic 8-30-47 5.00

Throwing lawn E. Lane 8-30-47 .50

Paint - Featherston ^{due} 11-18-47 9.93

Readers Digest (2 yrs.) 11-18-47 5.00

Books. (Laurie) 1-8-48 2.25

Macmillan Co books 1-14-48 .81

G. C. Heath books 1-14-48 1.57

Clarkson Pub. Co. books 1-14-48 45.91

H. R. Huntington books 1-14-48 7.69

Insurance premium 2-1-48 14.01

Featherstone Hdw. supplies 2-12-48 30.82

Norman Williams ^{flor. lites} 2-14-48 20.00

Featherstone Hdw. materials 2-14-48 1.46

The Kelly & Co. books 2-14-48 2.93

Hamilton & Sons coal 2-23-48 4.00

Thick Books & Book That Friend Co 2-25-48 10.00

H. R. Huntington books 3-22-48 16.70

" " " 5-24-48 41.96

Wilson & Fallett " 5-24-48 17.73

Clarkson Co. " 5-24-48 23.24

Wesminster Press " 5-24-48 16.30

H. R. Huntington " 6-9-48 19.77

Wilson & Fallett " 6-9-48 .78

Clarkson Co. " 6-29-48 2.39

H. R. Huntington Co. " 6-24-48 16.11

Treas. Report June 26, 1948

Bal. on hand June 30, 1947 \$528.04

Receipts - Times 13.90

State Aid 109.50

Township Clerk 200.00

Total receipts 323.40

\$851.44

Disbursements

Books printing 246.17

Carl Wudarski 7.50

Coal 4.00

Insurance 24.01

Postage 1.00

Leah Wolfe 25.00

Magazines 10.00

Throwing leaves 1.50

Bookcase Wm. 41.87

Paint Featherstone Hdw. 9.93

Flour. lites T. Williams 2.28

Total 422.26

Balance June 26, 1948 \$428.18

Balance on hand June 26, 1948 428.18

Disbursements

Virginia Williams	7-9-48	5.00
Edith Bourne	7-23-48	5.00
Humbleday & Co Inc	9-7-48	18.00
Leah Wolfe services	9-7-48	25.00
Natl Geographic Society	10-23-48	4.25
Clare Wolf (Book Co P)	10-27-48	6.82
M C Millan Co	11-2-48	11.80
Humbleday & Co	11-2-48	24.51
Abington & Cokesbury Press	11-2-48	3.48
H R Hunting Co	11-2-48	3.33
Martha Harris (Holiday Magazine)	11-30-48	7.50
H R Hunting	12-6-48	77.81
Clarkson Publishing Co	12-6-48	21.47
Wilcox & Follett Co	12-6-48	4.66
Total Disbursements		218.63

Balance on hand 12-6-48 209.55

Balance on hand Dec 6, 1948 — 209.55

Disbursements

31st	Bail Jens Wood	10.00
31	H R Hunting Co	22.81
31	Hamilton Feed Seed & Coal	3.00
Jan 1, 1949	Wilcox & Follett	5.85
15	Childrens Playmate	1.50
	Humble Day & Co	18.93
	Readers Digest	2.75
	J B Lippincott Co	1.41
	H R Hunting	1.40
25	Methodist Publishing	9.45
25		17.56
		24.57
		119.23

90.32

Receipts corrections 6-22 3.00
 ch 46 .30
 ch 67 .26

3.66
 93.98

Brought forward 93.98

deposits
line

6.70

dues 8.60

refund on holiday
magazine M. Martin 40 15.00

Balance on hand 2-28-49 - 108.98

Balance on hand Dec 6, 1948 209.55

disbursements

books 101.98

magazines 3.85

wood 10.00

Coal 3.00

118.83 118.83

90.72

Receipts fines 14.60

Correction of Bank Bal 3.66 18.26

Balance on hand Mar 5, 1949 - 108.98

Balance on hand Mar 5, 1949 - 108.98

Receipts

From Township 200.00

Fines 7.67

State Board for Libraries - 108.98 316.45

total 425.43

disbursements

Books 24.61

Paint for roof 6.55

Hardware 2.83 33.99

Balance on hand July 18, 1949 391.44

391.44

Fines 2.15

Balance on hand July 18, 1949 393.59

Balance on hand July 18, 1949.

Balance on hand July 18, 1949 - 393.59

Disbursements

7-14	Leah Wolfe salary	40.00
7-19	Virginia Williams	10.00
9-18	H. R. Huntington Co	14.14
9-23	National Geographic	4.25
11-10	Senior Prom	4.00
11-1	A C McChung & Co	2.46
11-12	Look Magazine	3.00
11-13	A C McChung	4.95
12-3	Hamilton Feed Shed & Co	2.00
12-	H. R. Huntington	1.52
	A C McChung	45.85

132.17 132.17
261.42

Receipts

3 mes

2.40
263.82

Recapitulation

Balance on hand July 18, 1949	373.59
Receipts - dues	2.40
	375.99

Disbursements

Salaries	50.00
Gifts	68.92
Books	11.25
Magazines	2.00
Fuel	132.17
Balance on hand Dec. 10, 1949 -	263.82

Disbursements Dec 10 - Mar 31, 1950

Bill Jew	18.75
1-24 Mich Bankers Merchants	16.90
1-24 A C Mc Burg Mutual	.67
20 Hamilton Feed Store	2.00
3 Featherstone 1 lb. feed	2.29
3-15 Hamilton Feed Store & Gas	4.00
	44.61

Balance on hand Dec 10, 1949 -	263.82
Fines Received	5.75
	269.57

Disbursements

Labor on roof	18.75
Insurance ^{10% Bldg} _{15% contents}	16.90
Fuel	6.00
Electrical supplies	2.29
Books	.67
	44.61

Balance on hand Mar 31 - 224.96

1950

Balance on hand Mar 31 - 224.96

Receipts

April 12 Township dues $\frac{400.00}{6.65}$ 406.65
631.61

Disbursements

F. Lawrence Skinner gift 5.00
Bork 44.88
Fuel \$10.00 50.88
Balance on hand June 13th - 580.73

Treasurer's Report June 13, 1950

Balance on hand July 18, 1949 - 393.59

Gifts - Leah Wolf	40.00	
" Virginia Williams	10.00	
" F. Lawrence Skinner	5.00	
Banks	114.47	
Magazines	11.25	
Fuel	9.22	
Labor on roof	18.75	
Insurance	16.90	
Electrical supplies	2.29	227.66
		<u>165.93</u>

Receipts

Fines	148.01	
Township	400.00	414.80
Balance on hand June 13, 1950		<u>580.73</u>

Treasurer's Report Sept 7, 1950

Balance on hand June 13, 1950 580.73

Disbursements

Leah Wolf gift	50.00	
Virginia Sullivan gift	15.00	
Bork Breading	10.34	
Brandon Sh flashing chart	1.00	
Bork from school	2.00	
A C McClung	1.89	
Blackenstose	8.91	
Old Proff Bork store	175.28	
A C McClung	.84	
Old Proff.	98.57	
Ruth Sittenby Britin	2.50	
Bork Magazines	19.35	366.33

Balance Sept 9, 1950 - 214.40

Sept 6.50
Aug 10.50
Aug 1.00
Aug 2.50
Aug 366.33

Treasurer's Report

Balance brought forward Sept 9 - 214.40

Rebursament

Magazines Frank Brigham	19.35	
Coal Hamilton	4.00	
Wood E Brown	8.00	
Magazine Geographic	4.25	
Readers Digest	2.75	
	<u>38.35</u>	38.35

Balance Dec 16, 1950 — 176.05

Treasurer's Report March 31, 1951

Balance on hand Dec 16, 1950 176.05

Disbursements
 Holiday Magazine 8.00
 Books 22.20
 Insurance 17.85

48.05

Balance on hand March 31st 128.00

Treasurer's Report June 16, 1951

Balance on hand March 31, 1951 128.00

Receipts.

Township 750.00
 Loan Laura Brigham 55.00
 Girl Scout money 26.00
 Return of check for Township Bonds 5.25
 dues not available now 6.00

970.25

Disbursements

Books 202.61
 Cash 21.00
 Township Office Bonds 5.25
 Loan returned Laura Brigham 55.00 264.86
 705.39

[illegible]

LAST MONTH												1947 DECEMBER 1947												NEXT MONTH											
1947 November 1947																								1948 January 1948											
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S														
						1																													
2	3	4	5	6	7	8		7	8	9	10	11	12	13		4	5	6	7	8	9														
9	10	11	12	13	14	15		14	15	16	17	18	19	20		11	12	13	14	15	16														
16	17	18	19	20	21	22		21	22	23	24	25	26	27		18	19	20	21	22	23														
23	24	25	26	27	28	29		28	29	30	31					25	26	27	28	29	30														

DECEMBER

9

TUESDAY

Myrtle Bentall - 1938
gas + parking

Teak box/gift - 50⁰⁰
Dress - 75⁰⁰

Don't like it - 75%

Receipt - (June 7, 1951)

Merito 500

21097

$$349,8 \div$$

Feb. - June 30 - 1951 -

12-5-51.

Lab. on Pond 6-22-51 #651.50

2. Net \$10.00

[Faint handwritten notes]

274.25

7. 2. 1921 6. 5. 1921

48.87

7.46 ✓

5.25

W. H. H. 13.63

22.00

2.00

2.75

total 383.90 383.90

(-5) 3267.74

275

5-299

2-28-1950

499

5.30-

1934

11-20-58 2423 ✓

2:40

2.25

198-03/

226

226.

38.

3262

Mar. 28, 1952

~~822.62~~
838.96

Receipts

fund 12.00
Promship 750.00

12.00
750.00

800.96

Disbursements

books 236.16
gift book 75.00
" " flower 10.00
Jas. L. Smith 18.50
Hamilton, cash 5.00

344.66

344.66

Balance on hand (6-6-52) 456.30

120

20

50

20

20

100

20

400

120
20
50
20
100
20

400

7. 250.00 2195

7.4 250.00 18.55

Annual Report July 1945 - June³⁰ 1946

Balance on hand - July 1, 1945 -		601.40
Amt. Rec. Zeev. board	150.00	
Dines	22.36	
Total Rec.		172.36
		\$1773.76

Amt. Disbursed:

Librarian	Aug. 15	15. - ✓	
Books		133.41	
Magazines		137.21	
Insurance	Feb. 26	10.25	
Paint - Delano Hardware		7.02	
Labor - Frank Anten		5.21	
Labor - Wm. Jene.		24.33	
Labor - B. Anten		2.75	
1 cord of wood.		3. -	
Mowing Lawn & Shoveling Snow		8.14	
		6. -	
		7. -	
Total Disbursed			\$225.91
Balance on Hand			\$547.85
June 8, 1946			100.99
			648.84

$$\begin{array}{r} 97.10 \\ 252.46 \end{array}$$

42

42

**BABY CHICKS - CREAM STATION - COAL
POULTRY EQUIPMENT & REMEDIES**

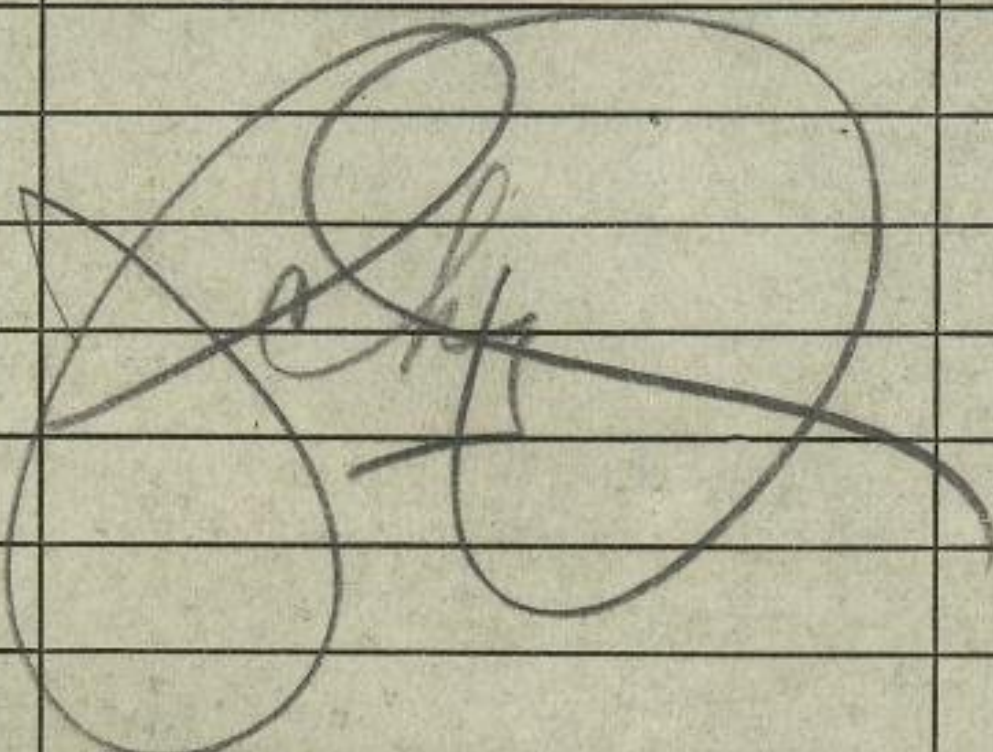
Ortonville Phone 18-F2 Michigan

Date _____

Jan 9 1943

M

Address

QUAN.	DESCRIPTION	PRICE	AMOUNT
14	pkg coal		1 00
			
Donated by Hamilton			

ALL claims and returned goods MUST be accompanied by this bill

No.

05041

Rec'd by

Jan 1943