February 1905

		Lot	Row	Sec	Twp	$			
Feb 1	Bal on hand					$335			
" 28	To cash Johnson & Connell	5	SE¼	4	6	20			
" "	" " "	5	SW¼	4	6	20			
" "	" " "	5	NE¼	4	6	20			
" "	" " "	6	NW¼	4	6	20			
" "	" " "	23	E½ of NW¼	25	6	7			
" "	" " "	24	E½ of NE¼	25	6	7			
" "	" " "	31	N½	7	6	15			
" "	" " "	4	N½	7	6	15			
" "	" " "	27	W½ of SW¼	25	6	7			
" "	" " "	16	—	4	5	25			
						$492			

		$
Feb 1	By	
" 1	"	
" 9	"	
" 11	"	
" 11	"	
" 11	"	
" 14	"	
" 20	"	
" 23	"	
" 27	"	
" 28	"	

February 1905

	$335	Feb 1	By	cash	paid	Sun Sch Feb Co for Feb	✓ $6 00
6	20	" 1	"	"	"	O Bugge labor	✓ 28 00
6	20	" 9	"	"	"	Sam Whitmore "	✓ 16 00
6	20	" 11	"	"	"	Frank & Fred Succetta labor	✓ 10 00
6	20	" 11	"	"	"	Frank Bugge "	✓ 4 00
6	7	" 11	"	"	"	Eric Bugge "	✓ 6 00
6	7	" 14	"	"	"	Duncan & Sons broom & oil	✓ 1 00
6	13	" 20	"	"	"	Frank Bugge labor	✓ 5 50
6	15	" 23	"	"	"	Lew Matthews coal for Jan	✓ 1 00
6	7	" 27	"	"	"	W S Willis repairing tools	✓ 3 50
3	25	" 28	"	"	"	J B Smith Salary supt Nov & Dec	✓ 85 00
	$492						$166 00
						Bal on hand	326 89
							492 89

See Page 54

January 1905

			Lot	Row	Sec	Twp	Rge	
Jan 1st		Bal on hand						$291
" 25		To cash W Hilson Davis & Co	30	E½ of NE¼	3	6	7	
" "		" " " "	18	S	6	6	5	
" "		" " " "	23	E½ of SE¼	2	6	7	
" "		" " " "	19	S	6	6	5	
" "		" " " "	22	S½	7	6	15	
" "		" " " "	30	NE¼	3	6	15	
" "		" " " "	22	W½ of NE¼	3	6	7	
" "		" " " "	24	E½ of NE¼	2	6	7	
" "		" " " "	26	W½ of SW¼	2	6	7	
" "		" " " "	24	E½ of SE¼	2	6	7	
" 31		" " Johnson & Connell	28	N½	7	6	15	
" "		" " " "	27	N½	7	6	15	
" "		" " " "	29	N½	7	6	15	
" "		" " " "	5	W½	4	6	40	
" "		" " " "	27	NW¼	2	6	15	
" "		" " " "	35	W½ of E½	2	6	7	
" "		" " " "	36	SW¼	3	6	15	
" "		" " " "	5	SE¼	4	6	20	
" "		" " " "	24	W½ of NE¼	2	6	7	
								$526

Jan 1	B
" 5	"
" 6	"
" 6	"
" 9	"
" 19	"
" 19	"
" 28	"
" 31	"

March 1905

March 1	Bal on hand								326	March 1	By
" 6	To cash Stonewal Jackson Chap W.C.T.U.					Partial payment			100	" 1	"
" 31	" " Johnson & Connell	36	W½		3	6			30	" 3	"
" "	" " " "	50	E½		4	6			25	" 4	"
" "	" " " "	24	W½	qSE¼	25	6			7	" 4	"
" "	" " " "	6	N½		7	6			15	" 4	"
" "	" " " "	22	E½	qNE¼	25	6			7	" 4	"
" "	" " " "	22	W½	qNE¼	25	6			7	" 4	"
" "	" " " "	22	E½	qNW¼	25	6			7	" 4	"
" "	" " " "	23	-		7	6			30	" 6	"
" "	" " Davis & Anderson	25	E½	qNW¼	2	6			7	" 9	"
" "	" " " "	22	W½	qNW¼	2	6			7	" 9	"
" "	" " " "	24	W½	qNW¼	2	6			7	" 10	"
" "	" " " "	20	W½	qNW¼	25	6			7	" 11	"
" "	" " Simpson & Penne				Foundations				24	" 11	"
" "	" " Fred Fricker				"				14	" 13	"
									620	" 14	"
										" 18	"
										" 26	"
										" 26	"
										" 28	"
										" 28	"
										" 31	"

March 1905

	326	March 1"	By cash paid Sun Sch Tel Co for March	✓ $6	00
	100	" 1	" " " O Bugge labor	✓ 30	00
6	30	" 3	" " " Sam'l Whitmore "	✓ 17	25
6	20	" 4	" " " Simpson Smith & horse labor	✓ 7	75
6	7	" 4	" " " Fred Wrebens "	✓ 5	25
6	13	" 4	" " " Eri Bugge "	✓ 2	00
6	7	" 4	" " " D Johnson "	✓ 10	00
6	7	" 4	" " " A E Baker "	✓ 11	00
6	7	" 4	" " " Loening Bros 2 sacks of 1 time book	✓ 2	85
6	30	" 6	" " " J B Smith	✓ 10	00
6	7	" 9	" " " " "	✓ 10	00
6	7	" 9	" " " Geo E Phipps one pair frames & tracers	✓ 2	50
6	7	" 10	" " " Robt Stitt 2 blades for weed cutter	✓ 6	40
6	7	" 11	" " " Fred Wrebens labor	✓ 7	50
	24	" 11	" " " D Johnson "	✓ 11	00
	14	" 13	" " " J B Smith	✓ 5	00
	620	" 14	" " " Moore & Allen hauling lumber & cement	✓ 4	00
		" 18	" " " J B Smith	✓ 10	00
		" 26	" " " Lynn Baker	✓ 6	40
		" 26	" " " D Johnson	✓ 12	00
		" 28	" " " J B Smith	✓ 20	00
		" 28	" " " Geo Matthews walks for Feb	✓ 1	00
		" 31	" " " J B Smith & Daly supt mine Horse & Cart	30	00
				226	90
			Bal on hand	393	99
				620	89

April 1905.

April 1	Bal on hand					$393.99	
" 28	To cash Davis & Anderson	23	W½ of SW¼	2	6	7.50	
" "	" " " "	21	W½ of NW¼	2	6	7.50	
" 28	" " Bradley & Woolman	24	E½ of SW¼	2	6	7.50	
" "	" " " "	22	E½ of SE¼	2	6	7.50	
" 28	" " Johnson & Connell	25	S½	7	6	15 00	
		35	S W¼	3	6	15 00	
		2	W½ of SW¼	7	6	7 50	
		2	E½ of SW¼	7	6	7 50	
		21	E½ of NE¼	2	6	7 50	
		21	W½ of NE¼	2	6	7 50	
		7	S ⅔	2	5	40 00	
		5	S W¼	4	6	20 00	
		25	E½ of NW¼	2	6	7 50	
						551.49	

April 1
" 1
" 1
" 5
" 7
" 8
" 8
" 8
" 10
" 10
" 13
" 15
" 15
" 15
" 22
" 22
" 22
" 22
29
29
29
29

$393.99	April 1	By Cash paid Sun Set Tel Co for March	✓	$4	00
7.50	" 1	" " " C Bugge labor	✓	44	00
7.50	" 1	" " " Western metal sup. Co hose pipe &	✓	17	91
7.50	" 5	" " " Sam'l Whitmore labor	✓	9	00
7.50	" 7	" " " L D Johnson "	✓	14	50
15 00	" 8	" " " Owen Garrett "	✓	3	00
15 00	" 8	" " " Wallie Herlin	✓	6	00
7 50	" 8	" " " Lynn Barker	✓	3	40
7 50	" 10	" " " S D Hardware Co Wheelbarrow rake hoes &	✓	10	45
7 50	" 10	" " " Levi Matthews water for March	✓	1	00
7 50	" 13	" " " Owen Garrett labor	✓	6	00
40 00	" 15	" " " L D Johnson "	✓	11	00
20 00	" 15	" " " Peter Becker "	✓	7	10
7 50	" 15	" " " Lynn Barker	✓	9	00
551.49	" 22	" " " C Garcia and son "	✓	3	50
	" 22	" " " Lynn Barker "	✓	9	00
	" 22	" " " L D Johnson "	✓	12	00
	" 22	" " " A E Barker "	✓	24	50
	29	" " " L D Johnson "	✓	11	00
	29	" " " Lynn Barker "	✓	1	50
	29	" " " Peter Becker "	✓	3	75
	29	" " " J B Smith supt relay and house & Co	✓	85	00
				$298	61
		Balance on hand		252	88
				$551	49

May 1905.

May	1st	Balance on hand						$ 23	2.88
"	16	To cash Miller R W	32	SW ¼	3	6	13	00	
"	25	" " Fielder Mary E	25	S ½	7	6	7	50	
"	27	" " Boughen W E	5	SW ¼	5	6	15	00	
"	29	" " Fred Fickas	Foundations				36	40	
"	31	" " Simpson & Purnie	"				35	00	
"	31	" " Johnson & Connell	33	E ¼	5	6	15	00	
"	"	" " " "	3	SW ¼	5	6	15	00	
"	"	" " " "	29	NW ¼	3	6	20	00	
"	"	" " " "	5	E ½	4	6	30	00	
"	"	" " " "	22	3	6	3	3	00	
"	"	" " " "	11	E ½	4	6	50	00	
"	"	" " " "	23	W ½ of SE ¼	2	6	7	50	
"	31	" " Bradley & Woolman	23	W ½ of SE ¼	2	6	7	50	
"	"	" " " "	35	SE ¼	3	6	15	00	
"	"	" " " "	19	W ½ of NE ¼	3	6	7	50	
"	"	" " " "	22	W ½ of SW ¼	2	6	7	50	
"	31	" " Davis & Anderson	22	E ½ of SW ¼	2	6	7	50	
"	31	" " " "	6	NE ¼	4	6	20	00	
							589	28	

May	11
"	11
"	23
"	23
"	29

May 1905.

$232.88	May 11	By cash Paid	O Bugger	labor	✓ $4 00
13 00	" 11	" " "	Same	whitewash	✓ 20 25
7 50	" 23	" " "	Geo Matthews	water for April	✓ 13 30
15 00	" 23	" " "	Sun Sch Sel Co	rent for May	✓ 6 00
36 40	" 29	" "			85 55
35 00			Bal on hand		503 73
15 00					589 28
15 00					
20 00					
50 00					
5 00					
50 00					
7 50					
15 00					
7 50					
7 50					
7 50					
20 00					
589 28					

June 1903

June 1	Bal on hand							503	7		
" 1	To cash	W W Whitson	23	W½ of NW¼	2	6		7	5		
" 1	"	" W Lydick	Foundation					4	6		
" 21	"	" S B St Clair	6	E½ -	3	6		30	6		
" 23	"	" Stone Wall Jackson Chap.	W. L. C.					100	6		
" 27	"	" Edw L Dunning	86	E½ -	7	1		7	5		
" 30	"	" Davis & Anderson	21	E½ of SE¼	2	6		7	6		
" "	"	" " "	4	W½ of NW¼	5	6		7	6		
" "	"	" " "	21	W½ of SW¼	2	6		7	6		
" "	"	" " "	19	W½ of NE¼	2	6		7	5		
" "	"	" " "	61	NW¼	4	6		20	6		
" "	"	" " Bradley & Woolman	21	W½ of SE¼	2	6		7	5		
" "	"	" " "	5	E½ -	5	6		30	6		
" "	"	" Johnson & Connell	4	SE¼	5	6		10	6		
" "	"	" " "	27	E½ of SW¼	2	6		7	6		
" "	"	" " "	250	E½ of NE¼	2	6		7	6		
" "	"	" " "	20	W½ of NE¼	2	6		7	6		
" "	"	" " "	56	NW¼	4	6		20	6		
" "	"	" " "	22	W½ of SE¼	3	6		7	6		
" "	"	" " "	55	SE¼	4	6		20	6		
" "	"	" " "	43	W¼ -	5	6		15	6		
								840			

June 2	B
" 2	"
" 2	"
" 2	"
" 2	"
" 2	"
" 2	"
" 2	"
" 2	"
" 2	"
" "	"
" 2	"
25	"
2	"
27	"

June 1905.

	5637	June 2	By cash	paid	Morse & Allen Hauling	✓	2	50
6	7	" 2	"	"	" J B Nicholas Salary supt & horse 15½ days	✓	100	50
	4	" 2	"	"	" Pioneer Sand Co team 3 days	✓	15	00
6	30	" 2	"	"	" Lynn Barker labor 5 days	✓	7	50
	100	" 2	"	"	" Wyman Simmonds & Co cement	✓	30	40
1	7	" 2	"	"	" J S Schmid cement	✓	19	50
6	7	" 2	"	"	" Western Lumber Co lumber	✓	25	00
6	7	" 2	"	"	" A E Barker labor 14 days	✓	28	00
6	7	" 2	"	"	" A Bugge " 18½	✓	37	00
6	7	" 2	"	"	" Pelin Becker "	✓	14	25
6	20	" 2	"	"	" Owen Garrett "	✓	2	65
6	7	" 2	"	"	" F C Butler "	✓	8	00
6	30	" "	"	"	" W Young "	✓	7	00
6	10	" 2	"	"	" Saml Whitmore "	✓	27	25
6	7	" 2	"	"	" Sun Sch Tel Co for June	✓	6	00
6	7	" 2	"	"	" D A Johnson labor	✓	42	00
6	7	" 27	"	"	" Lew Matthews water for May	✓	11	80
6	20						$371	35
6	7				Balance on hand		468	88
6	20						$840	23
6	15							
	$840							

July 1905

						8	760
July 1	Bal on hand						
" 10	To cash A R Ealon	35	8½	7	6	15	
" 31	" " Bradley & Woolman	20	W½ of SE¼	2	6	10	
" "	" " " "	6	2 SW¼	4	6	20	
" "	" " " "	3	4 W½	3	6	15	
" "	" " " "	6	8 E½	5	6	15	
" 31	" " Davis & Anderson	4	E½ of NW¼	5	6	7	
" "	" " " "	23	E½ of SW¼	2	6	10	
" "	" " " "	20	E½ of SE¼	2	6	10	
" "	" " " "	35	NE¼	4	6	20	
" "	" " Johnson & Connell	6	0 SW¼	4	6	20	
" "	" " " "	6	1 SE¼	4	6	20	
" "	" " " "	6	1 E½ of SW¼	4	6	10	
						641	

July 1	Ba
" 3	"
" 3	"
" 3	"
" 11	"
" 27	"
" 31	"

July 1905

8	765	July 1	By cash paid Lumber Sel Co for July	6 00
6	15	" 3	" " " A Bugge labor	17 00
6	10	" 3	" " " Sam'l Whitmore " & wife	17 25
6	20	" 3	" " " J B Smith Salary Supt	85 00
6	15	" 11	" " " F C Butler labor	2 00
6	15	" 27	" " " Leo Matthews wife for June	12 05
6	7	" 31	" " " A Kindler	70
6	10			140 00
6	10		Bal on hand	501 38
6	20			641 38
6	20			
6	20			
4	6	10		
		641		

August 1905.

Aug	1	Bal on hand.		26	Rge	Sec	Twp	$ 501	30
"	7	To cash	Johnson & Connell	6	lot 2 of SW¼	4	6	10	00
"	7	"	" "	5	S½	4	6	30	00
"	7	"	" "	19	E½ of NE¼	2	6	7	50
"	7	"	" "	21	E½ of SW¼	2	6	7	50
"	31	"	" "	6	2 SE¼	4	6	20	00
"	"	"	" "	6	2 NW¼	4	6	20	00
"	"	"	" "	6	2 NE¼	4	6	20	00
"	"	"	" "	3	2 NW¼	3	6	15	00
"	"	"	" "	33	—	3	6	10	00
"	"	"	" "	20	W½ of SE¼	2	6	10	00
"	"	"	" "	19	E½ of NE¼	3	6	10	00
"	31	"	" Bradley and Woolman	19	E½ of NW¼	2	6	10	00
"	"	"	" "	20	W½ of SW¼	3	6	10	00
"	"	"	" "	20	5	6	6	5	00
"	"	"	" "	30	N½	7	6	15	00
"	"	"	" "	25	S½	7	6	15	00
"	31	"	" Davis & Anderson	20	E½ of SW¼	3	6	10	00
"	"	"	" "	19	E½ of SE¼	2	6	10	00
								$ 736	30

Aug	1
"	7
"	7
"	7
"	9
"	9
"	14
"	31

August 1905.

18	501.3	Aug 1	By cash paid Smith Tel Co for Aug	6 00
	6 10	7	" " " Frank Buggs Labor	1 50
	6 30	7	" " " J B Smith Salary supt	15 00
	6 7	7	" " " S D Jones bo team 2 men & 1st day Grader	7 50
	6 7	9	" " " Same Whitmore Labor	8 50
	6 20	9	" " " O Bugger "	35 00
	6 20	14	" " " Robt Stutt Repairing tools & clamps for water Pipe	9 00
	6 20	31	" " " Lew Matthews Water for July	12 40
	6 15			164 90
	6 10		Bal on hand	571 48
	6 10			736 38
	6 10			
	6 10			
	6 5			
	6 15			
	6 15			
	6 10			
	6 10			
	736			

September 1905

Sept 1	Bal on. hand					$ 5	71
" 30	To cash Bradley & woolman	6	3	NE¼	4	6	20
" "	" " " "	2	3	W½	5	6	15
" "	" " " "	6	3	NW¼	4	6	20
" "	" " " "	5	3	SW¼	4	6	20
" 30	" " Davis & Anderson	6	3	W½	5	6	15
" "	" " " "	30		4	6	5	7
" "	" " " "	13		5	6	5	5
" "	" " " "	23		7	6	5	7
" "	" " " "	2		NE¼	5	6	15
" 30	" " Simpson & Pinnic	Foundations					11
" 30	" " Fred Fickas	"					14
						7	21

Sept 1	B
" 6	"
" 5	"
" 5	"
" 5	"
" 5	"
" 5	"
" 27	"

September 1905

Sept 1st	By cash paid Sundch Tel Co for Sept	✓	6 00
" 6th	" " " M J Gilmore Trer	✓	200 00
" 5th	" " " Fry Garrett & Smith printing	✓	4 50
" 5th	" " " J B Smith Salary Supt	✓	85 00
" 5th	" " " O Bugge Labor	✓	32 00
" 5th	" " " Frank Bugge	✓	27 00
" 5th	" " " Saml Wilmore	✓	16 25
" 27	" " " Lew Mathews water for car	✓	13 70
			384 45
	Bal on hand		337 23
		$	721 68

October 1905

			Lot	Row	Sec	Twp		
Oct 1		Bal on hand					337	2
" 31		To cash - Davis & Anderson	2	NW¼	5	6	15	0
" "		" " " "	18 E½ of NE¼		2	6	10	0
" "		" " Johnson & Connell	20 E½ of NW¼		2	6	10	0
" 31		" " " "	19 W½ of NW¼		2	6	10	0
" "		" " " "	4	E½	2	6	20	0
" "		" " " "	20 W½ of SW¼		2	6	10	0
" "		" " " "	6	3 S½	4	6	20	0
" "		" " " "	5	4 S½	4	6	20	0
" "		" " " "	5	5 NE¼	4	6	20	0
" "		" " " "	26 E½ of NW¼		2	6	7	5
" "		" " " "	20 W½ of NW¼		3	6	7	5
" "		" " " "	21		2	6	5	7
								494 7

Oct 2	By	
" 2	"	
" 2	"	
" 3	"	
" 3	"	
" 12	"	
" 28	"	

	337	2	Oct 2	By cash paid Sun Set Tel Co for Oct	✓	$6 00
6	15	0	" 2	" " " " M J Gilmore cash adv Oct ½ month Home Tel Co	✓	2 00
6	10	0	" 2	" " " " J B Smith Salary supt for Sept	✓	86 00
6	10	0	" 3	" " " " Sam W Gilmore Labor	✓	10 50
6	10	0	" 3	" " " " O Bugge labor 6½ days	✓	13 00
6	20	0	" 12	" " " " Frank Bugge " 5 "	✓	10 00
6	10	0	" 28	" " " " Lew Matthews waiter for Sept	✓	4 90
6	20	0				$131 40
6	20	0		Bal on hand		362 33
6	20	0				494.73
6	7	5				
6	7	5				
5	7	5				
	494.7					

November 1905

							363	
Nov 1	Bal on hand							
" 8	Jo Carlo Johnson & Connell	20	w½ of SE¼	3	6	10	00	
" "	" " " "	56	NE¼	4	6	20	00	
" "	" " " "	4	w½	4	6	50	00	
" "	" " " "	7	SW¼	5	6	15	00	
" 28	" " " "	53	SE¼	4	6	20	00	
" "	" " " "	44	E½	4	6	40	00	
" "	" " " "	19	w½ of SE¼	2	6	10	00	
" "	" " Bradley & Woolman	50	SW¼	4	6	20	00	
" "	" " " "	54	NE¼	4	6	20	00	
" "	" " Davis & Anderson	54	NW¼	4	6	20	00	
" "	" " " "	10	6	6	6	5	00	
						393	00	

Nov. 1	B
" 6	"
" 7	"
" 7	"
" 8	"
" 10	"
" 28	"

November 1903

				$
				363
6	10	Nov. 1	By cash paid Sun Set Tel Co for Nov	✓ 6. 00
6	20	" 6	" " " J B Smith Salary Supt	✓ 85 00
6	50	" 7	" " " Sam'l Whitmore labor	✓ 10 25
6	15	" 7	" " " O Bugge labor 12½ days	✓ 25 00
6	20	" 8	" " " Home Tel Co for Nov	✓ 4 00
6	40	" 10	" " " Western U Tel Co.	✓ 56 90
6	10	" 28	" " " Lew Matthews wages for Oct	✓ 10 75
6	20			197 90
6	20		Bal on hand	395 43
6	20			593 33
6	20			
6	5			
	593			

December 1905

Dec	1	Bal on hand							995	Dec	4	By
"	14	To cash Stonewall Jackson Chapter No 47				21-22-23-24 25-26-27-28	4	6	210	"	4	"
"	14	" " Fredrick J Scripps				2 —	4	6	100	"	4	"
"	30	" " Johnson & Connell				64 NE¼	4	6	20	"	4	"
"	"	" " "				8 SE¼	5	6	13	"	5	"
"	"	" " "				21 W½ of NW¼	3	6	7	"	5	"
"	"	" " "				53 NE¼	4	6	20	"	5	"
"	"	" " "				53 NW¼	4	6	20	"	5	"
"	"	" " "				25 E⅓ of NE¼	3	6	5	"	5	"
"	"	" " "				20 centre ⅓ NE¼	3	6	5	"	15	"
"	"	" " "				20 W⅓ of NE¼	3	6	5	"	18	"
"	"	" " "				21 E½ of NW¼	3	6	7	"	19	"
"	"	" " "				64 NW¼	4	6	20			
"	"	" " "				52 SW¼	4	6	20	"	30	"
"	"	" " "				8 W½ of SW¼	3	6	7			
"	"	" " "				63 SW¼	4	6	20			
"	"	" " "				8 E½ of SW¼	5	6	7			
"	"	" " "				2 SE¼	5	6	10			
"	"	" " "				67 NE¼	4	6	20			
"	"	" "	Bradley & Woolman			21 S W¼	3	6	15			
"	"	" "	Davis & Anderson			19 E½ of SW¼	2	6	10			
"	"	" " "				1 7	6	6	5			
"	"	" " "				43 E½	4	6	40			
"	"	" " "				67 SE¼	4	6	20			
"	"	" " "				19 W½ of SW¼	2	6	10			
"	"	" " "				20 E½ of NW¼	3	6	10			
"	"	" " "				67 NW¼	4	6	20			
"	"	" " "				29 5	6	5	7			
"	"	" " "				19 E½ of NW¼	3	6	7			
									1065			

December 1905.

Jan	395	Dec 4	By cash paid	Sun Tel Tel Co for Dec	✓ 44 00
6	210	" 4	" " "	Home " " " "	✓ 4 00
6	100	" 4	" " "	J B Smith Salary sup't for Nov	✓ 85 00
6	20	" 4	" " "	Moore & Allen Hauling	✓ 3 75
6	15	" 5	" " "	C Bugge Labor 9 days	✓ 18 00
6	7	" 5	" " "	M A Prince " 8½ "	✓ 17 00
6	20	" 5	" " "	Saml Whitmore "	✓ 14 50
6	20	" 5	" " "	Western M S Co	✓ 3 00
6	5	" 5	" " "	W J Bailey cement	✓ 20 25
6	5	" 15	" " "	M J Gilmore Trea	✓ 200 00
6	5	" 18	" " "	City water department water for Nov	✓ 4 90
6	7	" 19	" " "	S D Hardware Co	✓ 5 55
					379 95
6	20	" 30	" " "	M J Gilmore Trea	✓ 200 00
					579 95
6	7			Bal on hand	485 48
6	20				$ 1065 43
6	7				
6	10				
6	20				
6	15				
6	10				
6	5				
6	40				
6	20				
6	10				
6	10				
6	20				
5	7				
6	7				
	1065				

January 1906

Jan	1st	Bal on hand					£	485	48
"	2	To cash Alex Duke	34	-	7	6		30	00
"	22	" " " Margaret H Davies	68-69 & 70	-	4	4		120	00
"	31	" " Biddulph & Woolman	25	½	7	6		15	00
"	"	" " " "	38	½	4	6		40	00
"	"	" " " "	16	½	7	6		15	00
"	31	" " " "	7	½	4	6		30	00
								735	48

Jan	2	By
"	2	"
"	2	"
"	2	"
"	10	"
"	11	"
"	11	"

January 1906

$ 485	48	Jan 2	By cash paid O Bugge labor 21 days	$ 42	00
30	00	" 2	" " " W H. Prince " 7 3/4 "	15	50
120	00	" 2	" " " Saml Whitmore "	17	00
15	00	" 2	" " " J B Smith Salary Dec	83	00
40	00	" 10	" " " Home Tel Co for Jan	4	00
15	00	" 11	" " " City Water Dept water for Dec 1905	9	80
30	00	" 11	" " " Sunset Tel Co for Jan	4	00
755	48			177	30
			Balance hand	578	18
				755	48

February 1906

Feb 1		Balance on hand						578	
" 2		To cash Mrs R W Lockwood	10	SE¼	5	6		13	
" 5		" " Joseph Jessop	3	—	4	6		100	
" 28		" " Johnson & Connell	6	NE¼	5	6		15	
" "		" " " "	20	E½ of SE¼	3	6		7	
" "		" " " "	9	W½ of SW¼	5	6		7	
" 28		" " " "	9	SE¼ E½ of SW¼	5	6		22	
" 28		" " " "	36	S½	7	6		15	
" 28		" " " "	44	W½	4	6		40	
" 28		" " Bradley & Woolman	67	SW¼	4	6		20	
	1		21	W½ of SE¼	2	6		10	
			2	E½ of NE¼	3	6		10	
								840	

Feb 1	By	
" 5	"	
" 5	"	
" 5	"	
" 5	"	
" 5	"	
" 5	"	
" 5	"	
" 6	"	
" 6	"	
" 6	"	
" 7	"	
" 28	"	

Febuary 1906

578	Feb	1	By cash paid Home Tel Co for Feb	$4	00
13	"	5	" " " S D Hadware Co tools	6	80
100	"	5	" " " Lyons Impl. Co cultivator	3	50
13	"	5	" " " Robt Slitt repairing tools &	6	00
7	"	5	" " " City water dept for Deer	1	00
7	"	5	" " " John A Woolman pipe bands	1	00
22	"	5	" " " Morse & Allen	1	25
13	"	5	" " " J B Smith Soley push	85	00
40	"	6	" " " O Bugge labor 23 days	46	00
20		6	" " " L E Carson & horse " 7½ "	18	75
10		6	" " " W H Prince " 15 "	30	00
10		7	" " " W J Bailey cement	5	00
840		28	" " " Sun Set Tel Co for Feb	4	00
				212	30
			Bal on hand	628	38
				840	68

March 1906

March	1st	1906			Bal on hand	Lot	R	S			628	
	"	1st	"	By cash	Johnson & Connell	1	W½	4	4	6	50	
March	31st	1906	"	"	" "	35	N½		7	6	15	
"	31	"	"	"	" "	22	E½ of SE¼		3	6	7	
"	31	"	"	"	" "	11	W½ E½		4	6	100	
"	31	"	"	"	Bradley & Woolman	68	SE¼		4	6	20	
"	31	"	"	"	" "	69	SW¼		4	6	20	
"	31	"	"	"	" "	42	E½		4	6	40	
March	31	"	"	"	Davis & Anderson	2	W½ of NW¼		3	6	10	
"	31	"	"	"	" "	10	SW¼		5	6	15	
"	31	"	"	"	" "	31	S		6	5	7	
											913	
"	31	1906	"	"	Bradley & Woolman	57	E½		4	6	20	
											$933	

March 1906

April 1906

| | | |

April 1906

$717	72	April 2	By cash paid Sun Set Tel Co for April	$ 3 50
4	00	" 2	" " " Putnam Field printing Co " Book	5 00
45	00	" 2	" " " Harry Clark water for March	1 00
15	00	" 2	" " " J B Smith salary asst	85 00
20	00	" 2	" " " O Bugge labor 12 days	24 00
10	00	" 2	" " " W H Prince " 3½ "	7 00
10	00	" 3	" " " A Travis " 1 "	" 2 00
15	00	" 3	" " " C F Brown " 7½	15 00
20	00	" 3	" " " L E Carson 6¼ days Horse 4½ days	14 75
13	00	" 3	" " " W Ellen Whitmore Horse 13½ days	13 50
7	50	" 3	" " " A J Allen labor 12 3/4 days	25 50
10	00	" 3	" " " L Butler " 2¼ "	4 50
40	00	" 9	" " " Home Tel Co for April	4 00
10	00			204 75
10	00	30	Bal on hand	819 47
20	00			$1024 22
20	00			
15	00			
20	00			
$1024	22			

May 1906

May 1		Bal on hand					$819	47	
" 7	To cash	First Lutheran Church	65 E½	Portage	4	6	10	00	
" 12	"	" Clinton Wade	66 W½	"	4	6	40	00	
" 21	"	" Geo Lumiebeck	43 W½	"	4	6	5	00	
" 31	"	" Fred Fickas	Foundation				25	20	
" 31	"	" Simpson & Pennie	"				35	60	
" 31	"	" Davis & Anderson	18 W½ of N½	"	2	6	10	00	
" "	"	" " "	50 1/5 W½	"	4	6	15	00	
" "	"	" " "	42 W½	"	4	6	40	00	
" "	"	" " "	9 E½ of NE¼	"	5	6	7	50	
" "	"	" " "	11 SW¼	"	5	6	15	00	
" 31	"	" Bradley & Woolman	69 SE¼	"	4	6	20	00	
" "	"	" " "	14 SE¼	"	5	6	15	00	
" "	"	" " "	2 W½ of SE¼	"	3	6	10	00	
" "	"	" " "	69 NW¼	"	4	6	20	00	
" "	"	" " "	46 SW¼	"	4	6	20	00	
" "	"	" " "	27 E½ of NW¼	"	5	6	7	50	
" "	"	" " "	27 exclu E½ of NW¼	"	3	6	7	50	
" 31	"	" Johnson & Connell	27 W½ of NE¼	"	5	6	7	50	
" "	"	" " "	64 SE¼	"	4	6	20	00	
" "	"	" " "	28 E½ of SW¼	"	5	6	7	50	
" "	"	" " "	52 SE¼	"	4	6	20	00	
" "	"	" " "	18 E½ of SE¼	"	2	6	10	00	
							1187	77	

May 1	By
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 7	"
" 8	"
" 8	"
" 8	"
" 8.	"

May 1906

$819	47	May 1	By cash	paid	Sun Set Tel Co	for May	$3 50
10	00	" 7	"	"	" Home	" " " "	4 00
40	00	" 7	"	"	" W J Gilmore	Trea	300 00
5	00	" 7	"	"	" C J Chadwick	labor men + team	22 25
25	20	" 7	"	"	" Morse & Allen	Hauling	2 50
35	60	" 7	"	"	" J B Smith	Salary supt for apr	83 00
10	00	" 7	"	"	" Harry Clark	water for april	1 00
15	00	" 7	"	"	" A Thaxi	labor 4 days	8 00
40	00	" 7	"	"	" A J Allen	" 2 3/4 "	46 50
7	50	" 7	"	"	" R J Prebler	" 12 3/4 "	23 50
15	00	" 7	"	"	" J G Devoe	" 14 1/4 "	28 50
20	00	" 7	"	"	" Wm McEarly	" 12 3/4 "	25 50
15	00	" 7	"	"	" Chas Becker	" 1 1/2 "	3 00
10	00	" 7	"	"	" Gus Hirschler	" 2 1/2 "	5 00
20	00	" 7	"	"	" O Bugge	" 13 1/4 "	26 50
20	00	" 7	"	"	" L Butler	" 21 3/4 "	43 50
7	50	" 7	"	"	" M N Prince	" 11 1/4	22 50
7	50	" 8	"	"	" M Ellen Whitmore	Board & Cash 19	19 00
7	50	" 8	"	"	" W J Bailey	4 1/2 B's Cement	15 20
20	00	" 8	"	"	" Robt Slitt	repairing Tools	5 00
7	50	" 8	"	"	" R J Ellei	labor 1 days	2 00
20	00						693 95
10	00				Balance on hand		493 82
1187	77						$1187 77

June 1906

June	1		Bal on hand							93	82		
"	1	To cash	James Sterling	Lot	Sec	Twp	Rge			3	00	June 1	By
		"	" First Lutheran Church	65	E½							" 4	"
				64	W½	4	6			15	00	" 4	"
"	29	"	" Johnson & Connell	18	W⅓	5	6			15	00	" 4	"
"	"	"	" " "	12	E½	5	6			30	00	" 4	"
"	"	"	" " "	7	SE¼	5	6			15	00	" 4	"
"	"	"	" " "	E½ of	SE¼	5	6			7	50	" 4	"
"	"	"	" " "	27	W½ of	SE¼	6			10	00	" 4	"
"	"	"	" " "	27	E½ of	NE¼	6			7	50	" 4	"
"	"	"	" " "	1	W½ of	SW¼	6			7	50	" 4	"
"	30	"	" Davis & Anderson	28	W½ of	SE¼	6			7	50	" 4	"
"	"	"	" " "	28	W½ of	SE¼	6			7	50	" 4	"
"	"	"	" " "	28	W½ of	NE¼	6			7	50	" 4	"
"	"	"	" " "	9	W½ of	SE¼	6			10	00	" 4	"
"	"	"	" Bradley & Woolman	46	E½ of	SE¼	6			10	00	" 4	"
"	"	"	" " "	46	W½ of	NW¼	6			7	50	" 4	"
"	"	"	" " "	46	NW¼		6			20	00	" 4	"
"	"	"	" " "	46	NE¼		6			20	00	" 4	"
"	"	"	" " "	66	NW¼		6			20	00	" 4	"
"	"	"	" " "	6	W½ of	NW¼	6			7	50	" 4	"
										714	32		

June 1906

9	3	82	June 1	By cash paid Sun Set Tel Co for June	3	50
	3	00	" 4	" " " Home " " " "	4	00
	15	00	" 4	" " " Wm McCarty labor 10½ days	21	00
	15	00	" 4	" " " C J Chadwick man & team 1 "	5	00
	30	00	" 4	" " " J B Smith salary supt	85	00
	15	00	" 4	" " " Harry Clark waiting for optic	1	00
	7	50	" 4	" " " M Ellen Whitmore board & Cash	19	50
	10	00	" 4	" " " M H Prince labor 4 days	8	00
	7	50	" 4	" " " L Butler " 21 "	42	00
	7	50	" 4	" " " C Bugge " 9 "	18	00
	7	50	" 4	" " " R J Preble " 8½ "	17	00
	7	50	" 4	" " " A Travis " 3 "	6	00
	10	00	" 4	" " " A B Bennett " 4 "	8	00
	10	00	" 4	" " " F C Butler " 2 "	4	00
	7	50	" 4	" " " Henry Anderson " 7¾ "	15	50
	20	00	" 4	" " " N J Allen " 24 "	48	00
	20	00	" 4	" " " J G Lewis " 8½ "	17	00
	20	00	" 4	" " " Gus Huschke " 1½ "	3	00
	7	50	" 4	" " "	325	50
7	14	32			388	82
					714	32

July 1906

July	1	Bal on hand						$	388	75	July	2	By
"	31	To cash	Davis & Anderson	2.8	W½	5	6		7	50	"	"	"
"	"	"	"	"	"	28	E½ NW¼	5	7	50	"	2	"
"	"	"	"	"	"	1	W½ SE¼	5	7	50	"	"	"
"	"	"	"	"	"	28	E½ SE¼	5	7	50	"	2	"
"	31	"	"	Bradley & Woolman		6	E½ NW¼	5	7	50	"	3	"
"	"	"	"	"	"	6	SW¼	4	20	00	"	5	"
"	"	"	"	"	"	29	E½ SW¼	5	7	50	"	6	"
"	31	"	"	Johnson & Connell		44	—	7	15	00	"	6	"
"	"	"	"	"	"	1	W½ NW¼	5	7	50			
"	"	"	"	"	"	12	SW¼	5	15	00			
"	"	"	"	"	"	27	W½ SW¼	5	10	00			
"	"	"	"	"	"	2	E½ NE¼	3	10	00			
"	"	"	"	"	"			6	5	00			
									516	25			

July 1906

$ 388	July 2	By cash paid Sun Set Tel Co for July		$ 3	50
6 7	"	" " " " Home " " " "		4	00
6 7	" 2	" " " J B Smith salary Supt		85	00
6 7	"	" " " H O Moore ½ Road Grader		47	50
6 7	" 2	" " " Henry Anderson labor 21 days		42	00
6 7	" 3	" " " O Bugge " 3½ "		7	00
6 20	" 5	" " " M Elder Whitmore Hosp & cash 5 "		5	00
6 7	" 6	" " " Harry Black Waterfor May		1	00
6 15	" 6	" " " Mose & Allen Hauling		3	75
6 7				198	75
6 15		Bal on hand		317	57
6 10			$	516	32
6 10					
6 5					
516					

McAdams
44 - 7 - 6

July 1906

$ 388	dy 2	By cash paid Sun Set Tel Co for July	$	3	50
6 7	"	" " " Home " " " "		4	00
6 7	" 2	" " " J B Smith salary Supt		85	00
6 7	" "	" " " H O Moore ½ road Grader		47	50
6 7	" 2	" " " Henry Anderson labor 21 days		42	00
6 7	" 3	" " " O Bugge " 3½ "		7	00
6 20	" 5	" " " M Elder Whitmore Horse & cart 5 "		5	00
6 7	" 6	" " " Harry Black valeting for May		1	00
6 15	" 6	" " " Mobie & Allen hauling		3	75
6 7				198	75
6 15		Bal on hand		317	57
6 10			$	516	32
6					
516					

ENTERED
FOLIO

ABOVE ITEMS
DO NOT EXCEED
BUDGET ALLOWANCE .....

APPROVED .....

Requisition No. 10699

August 1906

Aug 1	Bal on hand						$317	5
" 31	By cash	Johnson & Cornell	Tel. Rent	Sec 4	T 6	R 40	3	0
" 31	"	"	"	41 E½	4	6	40	0
" 31	"	"	"	2 E½ of SE¼	3	6	10	0
" 31	"	"	"	18 E½ of SW¼	2	6	10	0
" 31	"	"	"	5 W½	4	6	20	0
" 31	"	Davis & Anderson		1 E½ of SE¼	5	6	7	5
" 31	"	"	"	26 E½ of SE¼	5	6	7	5
							412	5

Aug 1	B
" 6	"
" 6	"
" 7	"
" 7	"
" 7	"
" 8	"

August 1906

			$
			317
			3
			40
			10
			10
			20
			7
			7
			412

Aug	1	By cash paid Harry Clark Waiter for June	$ 5 00
"	6	" " " " Kindle Plumbing Co 6 garbage cans	2 10
"	6	" " " " J B Smith Salary Supt.	85 00
"	7	" " " " Home Tel Co for Aug	1 00
"	7	" " " " Sun Set " " "	3 50
"	7	" " " " Henry Anderson Labor 22½ days	44 50
"	8	" " " " M Ellen Whitmore Nurse 6½ "	6 50
			169 50
		Bal on hand	243 07
			$ 412 57

Sept 1906

Sept	1	Bal on hand						243	00		
"	5	By cash	Silvis F D	25	SE¼	5	6	15	00		
"	29	" "	Bradley & Woolman	38	W½	4	6	40	00		
"	"	" "	" "	4	E½	4	6	30	00		
"	29	" "	Davis & Anderson	26	E½ of NE¼	5	6	10	00		
"	"	" "	" "	47	NW¼	4	6	20	00		
"	29	" "	Johnson & Connell	47	SW¼	4	6	20	00		
"	"	" "	" "	33	N½	7	6	15	00		
"	"	" "	" "	26	W½ of SE¼	5	6	7	50		
"	"	" "	" "	26	E½ of SW¼	5	6	10	00		
"	"	" "	" "	47	SE¼	4	6	20	00		
								455	50		

Sept	6	By	
"	6	"	
"	6	"	
"	7	"	
"	11	"	
"	11	"	
"	11	"	

September 1906

	243	Sept 6	By cash paid Sun Set Tel Co for sept	$ 3	50
6	15	" 6	" " " Home " " " "	4	00
6	40	" 6	" " " J B Smith daily sept for aug	85	00
6	30	" 6	" " " Harry Clark water " "	5	00
6	10	" 7	" " " O Bigge labor 8 days	16	00
6	20	" 11	" " " Henry Anderson " 14 "	28	00
6	20	" 11	" " " M Ellen Whitmore hire & Cart	9	40
6	15	" 11	" " " J S Schurin Cement	11	40
6	7			162	30
6	10		Bal on hand	288	27
6	20			$ 456	57
	455				

October 1906

Oct 1	Bal on hand		Lot	Row	Sec	Twp	Rge	$	288	Oct 1	B
" 30	To cash	Chas Hoffman	25	3w¼	5	6			7	" 1	"
" 30	" "	Bradley & Woolman	45	NW¼	4	6			20	" 1	"
" 30	" "	David & Anderson	3	7	6	6			5	" 1	"
" "	" "	" "	5	NW¼	5	6			15	" 2	"
" "	" "	" "	45	NE¼	4	6			20	" 2	"
" "	" "	" "	30	E½ of W½	2	6			7	" 2	"
" "	" "	" "	2	E½ of SE¼	6	6			10	" 2	"
" "	" "	" "	19	2	1	5			7		
" 30	" "	Johnson & Connell	47	NE¼	4	6			20		
" "	" "	" "	2	E½ of NE¼	6	6			10		
" "	" "	" "	7	NW¼	5	6			15		
" "	" "	" "	2	W½ of NE¼	6	6			10		
" "	" "	" "	48	N½	4	6			20		
" "	" "	" "	41	NW¼	4	6			20		
" "	" "	" "	45	SW¼	4	6			20		
" "	" "	" "	2	W½ of SE¼	6	6			10		
								$	505.		

October 1906

6	288	Oct	1	By cash paid Sun Set Tel Co for Oct	$3 50
6	7 50	"	1	" " " J B Smith Salary Sept	80 00
6	200	"	1	" " " Harry Clark Waiter for Sept	5 00
6	5 00	"	1	" " " Home Tel Co for Sept	4 00
6	15 00	"	2	" " " Mrs Ellen Whitmore House Cleaning 8½ days	8 50
6	200	"	2	" " " J G Dever Labor 6 days	12 00
6	7 50	"	2	" " " Henry Anderson " 14 "	28 00
6	10 00	"	2	" " " Fred Fanning Team for Comm	3 00
5	7 50				149 00
6	2,00			Bal on hand	356 77
6	10 00				$505 77
6	15 00				
6	10 00				
6	200				
6	200				
6	200				
6	10 00				
	$505 77				

November 1906

Nov 1		Bal on hand									$	35	6
"	30	To cash Johnson & Connell	40	NE ¼	4	6						20	
"	"	" " " "	41	SW ¼	4	6						20	
"	"	" " " "	2	E ½ of NW ¼	6	6						10	
"	"	" " " "	40	SE ¼	4	6						20	
"	"	" " " "	1	W ½ of SW ¼	6	6						10	
"	"	" " " "	40	NW ¼	4	6						20	
"	"	" " " "	3	W ½ of SW ¼	6	6						7	
"	"	" " " "	40	SW ¼	4	6						20	
"	30	" " Bradley & Woolman	48	3 2/3	4	6						35	
"	"	" " " "	1	E ½ of SW ¼	6	6						7	
"	"	" " " "	1	W ½ of N ⅓	6	6						7	
"	"	" " " "	35	E ½ of W ½	2	6						10	
"	"	" " Davis & Anderson	4	7	6	6						5	
"	"	" " " "	6	E ½	2	6						20	
												569	

Nov 1	By	
" 5	"	
" 5	"	
" 6	"	
" 8	"	
" 8	"	
" 8	"	
" 10	"	
" 27	"	

December 1906

Dec	1	Bal on hand					375		Dec	3	By		
"	1	To cash J H Jones	18	E½	7	14	20		"	3	"		
"	28	" " Bradley & Woolman	14	—	4	6	80		"	5	"		
"	"	" " " "	8	E½	4	6	50		"	5	"		
"	"	" " " "	39	NE¼	4	6	20		"	5	"		
"	"	" " Davis & Anderson	39	SE¼	4	6	20		"	5	"		
"	"	" " " "	13	SE¼	5	6	15		"	6	"		
"	29	" " Johnson & Connell	18	SE¼	7	1	7		"	10	"		
"	"	" " " "	2	W½ of NW¼	6	6	10						
"	"	" " " "	37	NE¼	4	6	20						
"	"	" " " "	28	W of N½	5	6	7						
"	"	" " " "	12	W½	4	6	50						
							675						

	375	Dec 3	By cash paid Sun Set Tel Co for Dec		3 50
1	20	" 3	" " " Reed-Wyman Co 100 ft hose		20 00
6	80	" 5	" " " Henry Anderson labor 12½ days		25 00
6	50	" 5	" " " O Bugge " 6 "		12 00
6	20	" 5	" " " W Ellert Whitmore hose & Cart 8½ "		8 50
6	20	" 5	" " " J B Smith salary supt		80 00
6	15	" 6	" " " Harry Clark water for Nov		6 65
1	7	" 10	" " " Home Tel Co for Dec		4 00
6	10				164 65
6	20				510 37
6	7				675 02
6	50				
	675				

January 1907

Jan 1	"	Bal on hand									570	Jan 1	By
"	31	To cash	Bradley & Woolman	37	NW¼	4	6				20	" 3	"
"	"	"	"	36	NE¼	4	6				20	" 7	"
"	"	"	" Johnson & Connell	2	E½ of SW¼	6	6				10	" 7	"
"	"	"	" "	24	SE¼	5	6				15	7	"
"	"	"	" "	1	E½ of NW¼	6	6				10	7	"
"	"	"	" "	3	E½ of SW¼	6	6				10	11	"
"	"	"	" "	3	E½ of NE¼	6	6				7		
"	"	"	" Davis & Anderson	7	NE¼	5	6				15		
"	"	"	" "	5	7	6	9				5		
											622.		

	5 10	Jan 1	By cash paid	Sun Tel Tel Co for Jan 1907		3	50
6	20	" 3	" " "	Harry Clark water for Dec	"	1	00
6	20	" 7	" " "	Home Tel Co for Jan	"	4	00
6	10	" 7	" " "	J B Smith Salary Supt Dec 1906		85	00
6	15	7	" " "	O Bugge labor Dec 12 days	"	24	00
6	10	7	" " "	Henry Anderson labor 6	" "	12	00
6	10	11	" " "	W Ecker W Whitmore Stone Cart 4	"	4	00
6	7 5					133	50
6	15					489	37
6	5					622	87
	622.						

February 1907

J	1	"	Bal on hand					✓	489	Feb	1	By	
Feb	1	"	To cash Barrett	15	-	4	6	✓	80	"	11	"	
"	28	"	" " Bradley & Woolman	70	NE¼	4	6	✓	20	"	12	"	
"	"	"	" " " "	36	NW¼	4	6	✓	20	"	12	"	
"	"	"	" " " "	16	NE¼	5	6	✓	15	"	12	"	
"	"	"	" " " "	1E½ of	3E¼	6	6	✓	10	"	12	"	
"	"	"	" " " "	13	E½	4	6	✓	50	"	14	"	
"	28	"	" " Johnson & Connell	2W½ of	3W¼	6	6	✓	10	"	23	"	
"	"	"	" " " "	3W½ of	NW¼	6	6	✓	7		28	"	
"	"	"	" " " "	4W½ of	3W¼	6	6	✓	10				
"	"	"	" " " "	15	S½	5	6	✓	30				
"	"	"	" " " "	35	NE¼	4	6	✓	20				
"	28	"	" " Davis & Anderson	6	7	6	6		5				
								✓	766				

✓ 489	Feb 1	By cash paid Sun Set Tel Co for Feb	✓ 3	50
6 ✓ 80	" 11	" " " Home " " " "	✓ 4	00
6 ✓ 20	" 12	" " " J B Smith salary stuff for Jan	✓ 85	00
6 ✓ 20	" 12	" " " Henry Anderson labor 7 days	✓ 14	00
6 ✓ 15	" 12	" " " O Bugge " 19 "	✓ 38	00
6 ✓ 10	" 12	" " " Mary Clark washing for Jan	✓ 1	00
6 ✓ 50	" 14	" " " Geo Lord labor 3 days	✓ 8	75
6 ✓ 10	" 23	" " " M Ellen White nurse & Cook 6 days	✓ 6	00
6 ✓ 7	" 28	" " " Western M. & P. Co pipe & fittings	✓ 43	36
6 ✓ 10			✓ 203	61
6 ✓ 30		Bal on hand	✓ 563	32
6 ✓ 20			✓ 766	87
G 6				
✓ 766 87				

March 1907

March 1	Bal on hand						563	
"	To cash	Johnson & Connell	4 E½ of SE¼	6	6	10		
	" "	" "	26 W½ of NE¼	5	6	10		
	" "	" "	3 E½ of SE¼	6	6	10		
	" "	" "	3 W½ of NE¼	6	6	7	5	
	" "	Bradley & Woolman	8 NE¼	3	6	13		
	" "	" "	16 E½	4	6	40		
	" "	" "	15 NW¼	3	6	15		
	" "	" "	4 E½ of SW¼	6	6	10		
							680	

March 1	B
" 9	"
" 9	"
" 9	"
" 9	"
" 9	"
" 9	"

March 1907

April 1907

April 1	Bal on hand						$	504	77	April 1 By
"	To cash	Johnson & Conner	13	W½	SW¼	6	6	10	00	" 9 "
"	"	" Bradley & Woolman	13	SW¼		6	6	15	00	" 9 "
"	"	" " "	26	E½	NW¼	5	6	10	00	
"	"	" " "	34	E½		4	6	40	00	
"	"	" " "	35	NW¼		4	6	20	00	
"	"	" " "	37	SE¼		4	6	20	00	
"	"	" Davis & Anderson	13	NE¼		5	6	15	00	
"	"	" " "	24	SW¼		5	6	15	00	
"	"	" Griffin & Penn	Foundation					62	80	
								702	57	

April 1907

504	77	April 1	By cash paid Sun Ld Tel Co for April	$ 3 50
10	00	" 9	" " " " Home " " " "	4 00
15	00	" 9	" " " Harry Clark wages for March	4 55
10	00			$ 12 05
40	00		Bal on hand	690 52
20	00			$ 702 57
20	00			
15	00			
15	00			
62	80			
702	57			

May 1907

May 1		Bal on hand								690.	May 1	By	
" 31		To cash	Johnson & Conner		4w½ of NE¼	6	6			75	" 3	"	
"	"	"	"	"	"		4w½ of NW¼	6	6			70	" 6	"	
"	"	"	"	"	"		5E½ of SE¼	6	6			10	" 6	"	
"	"	"	"	"	"		4 4 15	4	4			120	" 6	"	
"	"	"	"	"	"		4E½ of NW¼	6	6			10	" 6	"	
"	"	"	"	Lewis & Anderson			5E½ of NE¼	6	6			10	" 6	"	
"	"	"	"	"	"		37 3w¼	4	6			20	" 6	"	
"	"	"	"	"	"		16w½	4	6			40	" 6	"	
"	"	"	"	"	"		5w½ of NE¼	6	6			10	" 6	"	
"	"	"	"	Moore			Township					16	" 6	"	
"	"											941	" 6	"	
"	"	"	"	Johnson & Conner		7	7	6	G			5	" 7	"	
"	"	"	"	"	"	8	7	"	"			5	" 7	"	
												951	" 7	"	
													7	"	

May 1907

690	May 1	By cash paid Sun Tel Tel Co for May		3 50
78	" 3	" " " Harry Clark water for April		9 05
78	" 6	" " " Mose Allen hauling		2 50
10	" 6	" " " Home Tel Co for May		4 00
120	" 6	" " " J B Smith pay March & April		170 00
10	" 6	" " " S B Smith labor 16½ days		33 00
20	6	" " " J G Dever " 38 "		76 00
20	6	" " " Norman Johnson " 15 "		30 00
40	6	" " " Les Canterbury " 24 "		48 00
10	6	" " " F W " " 18 "		36 00
16	6	" " " A Johnson " 4 "		8 00
941	6	" " " Henry Anderson " 24½ "		49 50
5	7	" " " J C Benson " 19 "		38 00
5	7	" " " J O Bugge " 34 "		69 00
9513	7	" " " M Ellen Whitmore Rent & Cash 36		36 00
	7	" " " Robt Stice Sharpening & repairing tools		9 65
				622 20
		Bal on hand		329 32
				951 52

6

June 1907

June 1	Bal on hand						329	June 1	By
" 1	To cash	Hanchett	34	S½	4	6	160	" 3	"
" 1	" "	Fred Fickas	Foundation				23	" 3	"
" 29	" "	Lauri & Anderson	36	SE¼	4	6	120	" 3	"
" "	" "	" "	9	7	6	6	35	" 3	"
" "	" "	" "	10	7	6	6	35	" 3	"
" 29	" "	Johnson & Connell	4	E½ of NE¼	6	6	77	" 3	"
" "	" "	" "	5	W½ of NE¼	6	6	77	" 3	"
" "	" "	" "	101	—	4	4	100	" 3	"
" "	" "	" "	24	W½ of NW¼	5	6	160	" 3	"
" 29	" "	Bradley & Woolman	25	NW¼	5	6	160	" 3	"
" "	" "	" "	33	NE¼	4	6	120	" 3	"
			35	S½	4	6	140	" 3	"
			33	NW¼	4	6	120	" 3	"
			33	SE¼	4	6	120		
							6323	" 3	"

June 1907

June 1	By cash paid Sun Tel. Tel. Co for June			3 50
" 3	" " " J B Smith Salary Supt			85 00
" 3	" " " Harry Leback Coalie for May			18 15
" 3	" " " Norman Johnson labor 9 days			18 00
" 3	" " " Frank W Smith	" 28	"	56 00
" 3	" " " J G Devoe	" 26	"	52 00
" 3	" " " J E Walker	" 7	"	14 00
" 3	" " " The Canterbury	" 20½	"	41 00
" 3	" " " Leon "	" 11½	"	23 00
" 3	" " " A J Allen	" 4½	"	8 50
" 3	" " " J K Benson	" 14	"	28 00
" 3	" " " Wm Young	" 3	"	6 00
" 3	" " " Henry Anderson	" 10	"	20 00
" 3	" " " Noble Tel Co for June			4 00
				377 15
June 3	" " " Geo Street labor 2 days			4 00
				381 15
	Bal on hand			251 17
				632 32

July 1907

July 1	Bal on hand										
" 31	To cash	Johnson & Connell		Lot	R	Sec			$	¢	
" "	" "	"	"	8	7	6	G	✓	5	5	
" "	" "	"	"	9	7	6	G	✓	5	5	
" "	" "	"	"	24 E½ of SE¼		5	6	✓	10	0	
" "	" "	"	"	4 W½ of SE¼		6	6	✓	7	5	
" "	" "	"	"	25 E½ of NE¼		5	6	✓	10	0	
" "	" "	"	"	10 NW¼		5	6	✓	15	0	
" "	" "	"	"	32 NE¼		4	6	✓	20	0	
" "	" "	"	"	33 SW¼		4	6	✓	20	0	
" "	" "	"	"	6 E½ of NE¼		6	6	✓	7	5	
" "	" "	"	"	32 NW¼		4	6	✓	20	0	
" "	" "	"	"	5 E½ of SW¼		6	6	✓	7	5	
" "	" "	"	Lewis & Anderson	12 NW¼		5	6	✓	15	0	
" "	" "	"	"	1 W½ of NE¼		6	6	✓	7	5	
" "	" "	"	Russell Chapman	28 3		2	6	✓	70	00	
								✓	471	1	

July 1	Ba	
" 3	"	
" 3	"	
" 3	"	
" 8	"	
" 25	"	

July 1907.

	July 1	By cash paid	Sun Set Tel Co for July		3 50
	" 3	" "	J B Smith salary extra		8 50
	" 3	" " "	A Bugge labor 24½ days		49 00
	" 3	" " "	M Ellen Whitmore H & C 28 days		28 00
	" 8	" " "	Home Tel Co. for July		4 00
	" 26	" " "	City water dept for guide		25 05
					194 55
					276 62
					471 17

August 1907

Aug	1	Bal on hand				Lot	R	Sec	Twp	276	64
"	4	To cash	Johnson & Connell			67	-	4	4	50	00
"	"	"	"	"	"	32	SE¼	4	6	20	00
"	"	"	"	"	"	5	W½ of SW¼	6	6	7	50
"	"	"	"	"	"	10	NE¼	5	6	15	00
"	"	"	"	"	"	43	N½	4	6	10	00
"	"	"	"	"	"	5	E½	2	6	20	00
"	30	"	"	Bradley & Woolman		34	NW¼	4	6	20	00
"	"	"	"	"	"	17	E½	4	6	40	00
"	"	"	"	"	"	12	-	6	6	5	00
"	"	"	"	"	"	6	W½ of NE¼	6	6	7	50
"	"	"	"	"	"	3	E½ of NW¼	6	6	7	50
"	"	"	"	"	"	49	SW¼	4	6	20	00
"	"	"	"	"	"	32	SW¾	4	6	20	00
"	31	"	"	Mattie E Hart		102	-	4	4	40	00
										$	559 12

Aug	1"	Ba
"	5	"
"	5	"
"	5	"
"	6	"
"	6	"
"	6	"
"	15	"

276	Aug 1	By cash paid	Sun Tel. Tel Co for	Aug		$ 3	50
50	" 5	" " "	J B Smith Salary	Supt for July		85	00
20	" 5	" " "	City water dept	Water for July		25	30
7	50	" 5	" " "	Home Tel Co for	Aug	4	00
15	00	" 6	" " "	A Moore Labor	8 days	17	50
10	00	" 6	" " "	H Anderson	" 16¾ "	33	50
20	00	" 6	" " "	O Bugge	" 5½ "	11	00
20	00	" 15	" " "	M Ellis & Whitmore	Hose & C	12	65
40	00					192	45
5	00					366	67
7	50					559	12
7	50						
20	00						
20	00						
40	00						
559	12						

September 1907

Sept	20	Bal on hand							$	366	60		
"	30	To cash Johnson & Connell	20	-		4	5			50			
"	"	" " " "	31	NW	1/4	4	6			20			
"	"	" " " "	14	W 1/2 SW	1/4	6	6			7	50		
"	"	" " " "	6	E 1/2 SE	1/4	6	6			7	50		
"	"	" " " "	7	E 1/2 NE	1/4	6	6			7	50		
"	30	" " Bradley & Woolman	6	E 1/2 NW	1/4	6	6			7	50		
"	"	" " " "	6	W 1/2 SW	1/4	6	6			7	50		
"	30	" " Davis & Anderson	31	NE	1/4	4	6			20			
									$	494	10		

Sept	2
"	
"	20
"	20
"	21
"	23

September 1907

366	6	Sept 2	By cash paid Sun Set Tel Co for sept		3 50
150	6	"	" " " J B Smith Salary Sept		85 00
20	6	" 20	" " " City water dept for Aug		25 00
7	5	" 20	" " " Home Tel Co for sept		4 00
7	5	" 21	" " " A Moore labor 10½ days		21 00
7	5	" 23	" " " O Bigge " 11½ "		23 00
7	5				161 50
7	5		Bal on hand		332 67
7	5				494 17
20	6				
494	17				

October 1907

Oct 1	Bal on hand							$	332	60	Oct 1		By
" 7	To cash	Mc Donald Lana &	6	E½ of SW¼	6	6	✓	7	50	" 7		"
" 31	"	" Bradley & Woolman	6	W½ of SE¼	6	6	✓	7	50	" 7		"
" "	"	" "	6	W½ of SW¼	6	6	✓	7	50	" 7		"
" "	"	" Davis & Anderson	18	7	7	3	✓	7	50	" 7		"
" "	"	" "	19	E½ -	5	6	✓	30	00	" 7		"
			14	E½ of N½	6	6	✓	7	50	" 7		"
			17	W½ -	4	6	✓	40	00	" 7		"
			42	-	4	4	✓	50	00	" 10		"
			2	NE¼	5	6	✓	15	00			
			3	SE¼	4	6	✓	20	00			
							✓	525	10			

October 1907

$	332.	6	Oct 1	By Cash paid Sun Set Tel Co for Oct	$	3	50
6	7	50	" 7	" " " Home " " " "		4	00
6	7	50	" 7	" " " W P Fuller Co paint & t		4	65
6	7	50	" 7	" " " City Water Dept for Sept		20	90
3	7	50	" 7	" " " W. M. Supply Co		4	50
6	30.	60	" 7	" " " O. Bugge labor 6 days		12	00
6	7	50	" 7	" " " A. Moore " 9 "		18	00
6	40	00	" 7	" " " J B Smith Paley Supt for Sept		85	00
4	50	00	" 10	" " " W E Whitmore Horse & Cart 20 2 days		20	50
6	13	00				173	05
6	20	00		Bal on hand		352	12
$	525	17			$	525	17

November 1907

Nov	17	Bal on hand							$ 352	Nov 1	By
"	30	To cash Johnson & Connell	7	E½	of SE¼	6	6	✓	7	" 9	"
"	"	" " Bradley & Wolman	7	E½	of NE¼	6	6	✓	7	" 9	"
"	"	" " " "	20	W½	of NE¼	2	6	✓	10	" 9	"
"	"	" " " "	20	E½	of SW¼	5	6	✓	7	" 15	"
"	"	" " /							$ 384		

						$	352
6	6		7				
6	6		7				
2	6		10				
5	6		7				
						$	384

Nov 1	By cash paid Sunset Tel Co for Nov			$	3 50
" 9	" " " Home " " " "				4 00
" 9	" " " City water dept for Oct				22 10
" 9	" " " B Briggs labor 10 days				20 00
" 15	" " " J B Shuck Salary Sept				85 00
					134 60
	Bal on hand				250 02
				$	384 62

December 1907

Dec	1	Bal on hand						✓ 82	50
"	31	To cash Bradley & Woolman	14	N½ of NW¼	6	6	✓	7	
"	"	" " Davis & Anderson	18	SE¼	5	6	✓	15	
"	"	" " Johnson & Connell	7	W½ of SE¼	6	6	✓	7	
"	"	" " " "	14	E½ of NE¼	6	6	✓	7	
"	"	" " " "	19	W½	-	5	6	✓	30
"	"	" " " "	11	SE¼		5	6	✓	15
"	"	" " " "	13	E½ of SE¼		6	6	✓	7
"	"	" " " "	7	E½ of SW¼		6	6	✓	7
"	"	" " " "	7	E½ of NW¼		6	6	✓	7
"	"	" " " "	4	8	-	7	6	✓	15
"	"	" " " "	2	7		6	6	✓	5
"	"	" " " "	8	E½	-	6	6	✓	7
"	"	" " " "	14	W½ of SE¼		6	6	✓	7
"	"	" " " "	9	E½		6	6	✓	7
"	"	" " " "	10	W½ of SW¼		6	6	✓	7
"	"	" " " "	10	E½ of NW¼		6	6	✓	7
"	"	" " " "	15	SE¼		4	6	✓	20
								✓ 8	432

Dec	1	B	
"	7	"	
"	10	"	
"	10	"	
"	12	"	
"	14	"	
"	23	"	

December 1907

Dec 1	By cash paid Sun Tel Tel Co for Dec	3	50
" 7	" " " J L Samastin Labor 4 das	8	00
" 10	" " " City water dept for Nov	12	30
" 10	" " " H bine Tel Co for Dec	4	00
" 12	" " " J B Smith Salary Supt	85	00
" 14	" " " H Moore Labor 5½ das	11	00
" 23	" " " M Ellen Whitmore Rent & Coal	13	00
		138	80
	Bal on hand	293	72
		432	52

January 1908

Jan 1	Bal on hand						293		Jan 1	By	
"	To cash Johnsen & Connell	13	w½	NE¼	6	6	7		" 6	"	
"	" " " "	20	NW¼		5	6	13		" 6	"	
"	" " " "	24	NW¼		5	6	13		" 6	"	
"	" " " "	23	E½		5	6	3		" 6	"	
"	" " " "	10	W½	NE¼	6	6	7		" 7	"	
"	" " " "	15	E½	NW¼	6	6	7		" 7	"	
"	" " " "	13	NW¼		4	6	20		" 7	"	
"	" " " "	A	R		1	5	7		" 7	"	
"	" " Bradley & Woolman	13	SW¼		4	6	25		" 25 7	"	
"	" " Davis & Anderson	26	W½	SW¼	5	6	10				
		14	E½	SE¼	6	6	7				
		7	W½	SW¼	6	6	7				
							428				

2.93					
6 7	Jan 1	By cash paid Sun Set Tel Co for Jan 1908	✓	3	50
6 7	" 6	" " " Home " " " " "	✓	4	00
6 13	" 6	" " " J B Smith Salary supt for Dec	✓	85	00
6 13	" 6	" " " City water dept for Dec 1908	✓	16	00
6 3	" 6	" " " Ross Lumber Co lumber	✓	61	61
6 7	" 7	" " " W E Whitmore Insp & Cash 15 days	✓	15	00
6 7	" 7	" " " J L Lamaster labor 5 days	✓	10	00
6 20	" 7	" " " Henry Anderson " 5 "	✓	10	00
5 7	" 7	" " " O Bugg " 12½ "	✓	25	00
6 25	" 27	" " " S D Lumber Co	✓	2	30
6 10			✓	232	41
6 7				196	31
6 7			✓	428	72
✓ 428					

February 1908

		Lot	Q	Sec	Twp	Rge	
Feb 1	Bal on hand						$1196
"	To cash Davis & Anderson	23	E½ of NE¼	5	6	10	
"	" " Bradley " Woolman	11	E½	2	6	15	
"	" " " "	20	SW¼	5	6	15	
"	" " " "	13	W½ of SE¼	6	6	7	
"	" " " "	10	E½ of SW¼	6	6	7	
							$1251.

Feb 4	By	
" 4	"	
" 8	"	
" 18	"	
" 20	"	
" 28	"	
" 28	"	
" 29	"	
28	"	

Jan	196	Feb 4	By cash	paid Sun Set Tel Co for	Feb	$ 3	50
6	10	" 4	" "	" A Moore labr 11¼	days	22	50
6	15	" 8	" "	" Home Tel Co for	Feb	4	00
6	15	" 18	" "	" J L Lancaster labr 4½	doz	9	00
6	7	" 20	" "	" J B Smith Salary	supt 2	20	00
6	7	" 28	" "	" "	" "	65	00
	251	" 28	" "	" O Bugge labr 20	days	40	00
		" 29	" "	" W F Bailey	cement	13	10
		28	" "	" City Water Dept for	Jan	20	75
						$ 197	85
						53	46
						251	31

March 1908

March 1	Bal on hand		Lot	R	sec	rem		53	March 2	By	
"	To cash	Mrs Ells	1	W½	7	6	-	15	" 4	"	
"	" "	Mrs. Rosa Gerschmiede	4	W½	2	6		20	" 10	"	
" 31	" "	Johnson & Connell	2	38 W¼	5	6		13	" 13	"	
" 31	" "	"	2	W½	7	6		15	" 18	"	
" 31	" "	"	30	NE¼	4	6		20	" 31	"	
" "	" "	"	22	SE¼	5	6		15	" 31	"	
" "	" "	"	10	NE¼	7	1		7			
" "	" "	"	10	W½ of SE¼	6	6		7			
" "	" "	"	10	E½ of SE¼	6	6		7			
" "	" "	"	2	3 NW¼	5	6		13			
	" "	Bradley & Woolman	30	NW¼	4	6		20			
								$210.			

March 1908

2	$5 3	March 2	By Cash paid Sun Set Tel Co for March	$3 50
6	15	" 4	" " " Hale Moore labor 8 3/4 days	17 50
6	20	" 10	" " " Home Tel Co for March	4 00
6	15	" 13	" " " City Water dept for Feb	1 95
6	15	" 18	" " " J L Lamaster labor 14 1/2 days	29 00
6	20	" 31	" " " J B Smith salary Jan & Feb	85 00
6	15	" 31	" " " M Ellen Whitmire Hous Cash 25 days	25 00
1	7			165 95
6	7		Bal on hand	45 01
6	7			$210 96
6	13			
6	20			
	$210			

April 1908.

April	1	Balance on hand.										April	1
"		To cash J. E. Houck			66E½		4	6		10		"	3
"	30	" " Johnson & Connell			13 SE¼		2	6		15		"	3
"	"	" " " "			11E½ of NW¼		6	6		7		"	4
"	"	" " " "			11W½ of NE¼		6	6		7		"	30
"	30	" " " "			11W½ of SE¼		6	6		7		"	30
"	"	" " " "			11E½ of NE¼		6	6		7		"	30
"	"	" " " "			11E½ of SE¼		6	6		7			
"	"	" " " "			13E½ of NE¼		6	6		7			
"	"	" " " "		×	22 SW¼		5	6		15			
"	"	" " " "			12 N½		7	6		15			
"	30	" " Davis & Co			1W½ of SW¼		6	6		7			
"	"	" " " "			1E½ of SW¼		6	6		7			
"	"	" " " "			3	7	6	6		5			
"	"	" " " "			25 W½ of NE¼		5	6		10			
"	30	" " Bradley & Woolman			11W½ of NW¼		6	6		7			
									$	182			

April 1908

April 1	By cash paid	Sun Set Tel Co for April	$ 3.50
" 3	" " "	Home " " "	4 00
" 3	" " "	City water dept " March	13 45
" 4	" " "	O Bugge labor 15 days	30 00
" 30	" " "	" " " 25 "	50 00
" 30	" " "	W E Wilmot Stone & Cart 17 days	17 00
" 30	" " "	J B Smick Salary Part payment Supt for March	50 00
			167.95
		Bal on hand	14 56
			$ 182.51

May 1908

			Lot	R	Sec	Acres	$	¢
May 1st	Bal on hand						$	14
" 8.	To cash	Bradley & Wolman	12 W½ of SW¼		6	6	7	
" "	"	" "	30 E½ of SW¼		4	6	10	
" "	"	" "	21 E½		5	6	80	
" "	"	" "	30 W½ of SW¼		4	6	10	
" "	"	" "	4 2/43	—	7	6	30	
" "	"	" "	13 E½ of SE¼		6	6	7	
" "	"	Davis & Co	23 W½ of NE¼		5	6	10	
" "	"	" "	13 W½ of NW¼		6	6	7	
" 8	"	" "	22 NE¼		5	6	13	
" 8	"	" "	13 SW¼		2	6	15	
" 8	"	" "	30 SE¼		4	6	20	
" 16	"	Mossi Langdon Gassen	F	—	3	1	10	
							$	18 70

May 1	Ba
" 9	"
" 9	"
" 9	"
" 9	"
" 9	"
" 9	"
" 9	"
" 15	"
" 15	"
" 11	"

May 1908

1914	May 1	By cash paid Jim Sek for May		3 50
6 7	" 9	" " " Wilbur Bros man & team 1½ days		6 75
6 10	" 9	" " " C N Rumsey labor 16½ "		33 00
6 30	" 9	" " " Stephen French " 15¼ "		30 50
6 10	" 9	" " " Geo Gerhard " 9½ "		19 00
6 30	" 9	" " " S P Anderson " 8 "		16 00
6 7	" 9	" " " John Shurai " 2 "		4 00
6 10	" 9	" " " C F Hale " 4 "		8 00
6 7	" 15	" " " J L Selvidge " 2 "		4 00
6 13	" 15	" " " City water dept for apr		27 65
6 13				135 40
6 20	" 11	" " Home Tel Co for May		4 00
10				139 40
1870		Bal on hand		30 66
				1870 6

June 1908

June	1	Bal on hand							$ 30	June	1
"	9	To cash J H Cross	103	—	4	4			40	"	1
"	9	" " Bradley & Woolman	42	E½ of NE¼	2	6			7	"	9
"	9	" " " "	12	E½ of NW¼	6	6			7	"	9
"	9	" " Davis & Co	12	W½ of SE¼	6	6			7	"	10
"	9	" " " "		Vacant					5	"	10
"	9	" " Johnson & Connell	12	W½ of NW¼	6	6			7	"	12
"	9	" " " " "	12	E½ of SW¼	6	6			7	"	13
"	9	" " " "	13	W½ of SW¼	6	6			7	"	15
"	9	" " " "	21	SW¼	5	6			15	"	18
"	9	" " " "	42	W½ of NW¼	2	6			7	"	26
"	9	" " " "	41	SW¼	2	6			15	"	27
"	9	" " " "	41	W½ of SE¼	2	6			5	"	10
"	9	" " " "	43	E½ of N½	2	6			7		
"	9	" " " "	14	S½	2	6			30		
"	9	" " " "	38	—	7	6			15		
"	9	" " " "	11	NW¼	5	6			15		
"	9	" " " "	43	W½ of N½	2	6			7		
"	9	" " " "	20	NE¼	5	6			15		
"	9	" " " "	42	E½ of NW¼	2	6			7		
									260		
"	9	" " " "	12	W½ of NE¼	6	4			7		
"	9	Henry Christiansen	58	(N)	42	W½ of NE¼	2	6	7		
									275		

30	June 1	By cash paid Sun Set Tel Co for June		33. 50
40	" 1	" " " Hale Moore labor 19 days		38. 00
7	" 9	" " " Stephen French " 18¾ "		37 50
7	" 9	" " " Home Tel Co for June		4 00
7	" 10	" " " C H Runkey labor 16½ days		33 00
5	" 10	" " " C F Hall " 16¾ "		33 50
7	" 12	" " " Geo Gehard " 16 "		32 00
7	" 13	" " " E B Dodge " 2½ " June		5 00
7	" 15	" " " City water dept for Mo rent		29. 00
15	" 18	" " " Wilbur Bros man & team 3¼ days		14 65
7	" 26	" " " John Shuai labor 21 "		22 00
15	" 27	" " " E B Dodge " 3 das 3 hrs		6 75
5	" 10	" " " F C Butler " 3 "		6 00
7				264. 90
30		Bal on hand		10 76
15				275. 66
15				
7				
15				
7				
260.60				
7				
7				
275. 60				

July 1908

	Bal on hand						✓	10	16	July 1	Bal
July 1	To cash First Lutheran Church	66 E½ 65 W½	–	4	6			10	00	" 3	"
" 15	" " H W Vincent	10 E½	–	3	6			30	00	" 10	"
" "	" " Johnson & Connell	44	–	5	5			25	00	" 15	"
	" " R D & D E. Martin	12 S½		7	6			15	00	" 16	"
							✓	90	16		

July 1908.

✓	10	16	July 1	By cash paid Sun Set Tel Co for July	✓ 3.50
6	10	00	" 3	" " " E B Dodge labor 1 day	✓ 2 00
6	30	00	" 10	" " " Home Tel Co for July	✓ 4 00
5	25	00	" 15	" " " City water dept for June	✓ 35 60
6	15	00	" 16	" " " J B Smith Bob soley for March	✓ 35 00
✓	90				✓ 80 10
					10 66
				Bal on hand	✓ 90 76

August 1908

Aug 1										Aug 1	By
" 6	To cash	Bradley & Woolman	70	S½		4	6	$20 00		" 4	"
" 6	" "	Davis & Co	21	7		6	6	5 00		" 6	"
" 6	" "	"	18	W½	SE¼	2	6	7 50		" 6	"
" 6	" "	"	12	E½	NE¼	6	6	7 50		" 7	"
" 6	" "	"	12	W½	SW¼	2	6	7 50		" 16	"
" 6	" "	"	13	W½	NE¼	2	6	10 00		" 15	"
" 6	" "	"	12	NW¼		2	6	15 00		" 25	"
" 6	" "	"	12	NE¼		2	6	15 00		" 26	"
" 15	" "	Johnson & Connell	12	S½	SE¼	2	6	7 50		" 27	"
" "	" "	"	18	W½	NE¼	5	6	10 00		" 27	"
" "	" "	"	12	W½	SE¼	2	6	7 50		" 27	"
" "	" "	"	20	NW¼		2	6	15 00		" 27	"
" "	" "	"	37	—		7	6	15 00		" 27	"
" "	" "	"	13	E½	NE¼	2	6	7 50		" 27	"
" "	" "	"	21	NE¼		5	6	15 00		" 28	"
" "	" "	"	16	E½	SE¼	4	6	7 50		" 27	"
" "	" "	"	15	W½	SW¼	6	6	7 50		" 29	"
" "	" "	"	16	W½	SW¼	6	6	7 50			
" "	" "	"	40	W½	SW¼	2	6	7 50			
" "	" "	W S Earle	18	E½		4	6	40 00			
" "	" "	Burbeck Henry A	24	N½		7	6	15 00			
								260 00			
" "	" "	W. T. Gilmore Tres						500 00			
								$760 00			

✓	10		Aug 1	By cash paid	Sun Set Tel Co for	Aug	✓ 3 50
6	$20		" 4	" "	" J P Anderson labor in mdy 18 dos		✓ 30 00
5	5		" 6	" "	" Hale Moore " June & July 17 "		✓ 34 00
6	7		" 6	" "	" Sam Gadon Eng & Co pipe & hose		✓ 8 45
6	7		" 7	" "	" O Bugge labor B June 17 " 27 days		✓ 54 00
6	7		" 10	" "	" Home Tel Co for Aug		✓ 4 00
6	10		" 15	" "	" City water dept for July		✓ 35 50
6	15		" 25	" "	" J B Smith Salary supt		✓ 20 00
6	15		" 26	" "	" M E White mdse & cash 50 dos		✓ 50 00
6	7		" 27	" "	" S D Plaining Mill lumber		✓ 39 46
6	10		" 27	" "	" Western Metal supply Co hose pipe &		✓ 19 63
6	7		" 27	" "	" Tripp & Smith printing		✓ 6 50
6	15		" 27	" "	" S D Truck Co team work		✓ 42 50
6	15		" 27	" "	" Price-Field Hardware Co		✓ 15 98
6	7		" 27	" "	" S D Hardware Co		✓ 24 63
6	15		" 28	" "	" Chas Butler labor 35 3/4 days		✓ 71 50
6	7		" 27	" "	" J B Smith Salary supt		✓ 200 00
6	7		" 29	" "	" Henry Anderson 4 days labor		✓ 8 00
6	7						✓ 667 68
6	7				Bal on hand		92 98
6	40						✓ 760 66
6	15						
	260						
	500						
✓	760						

Sept 1908

Sept	1		Balance							92	9
"	22	To Cash	First Lutheran Church		65 W½ 66 E½	Pt	4	6	15		
"		"	"	Johnson & Connell	15 W½ of S.E¼		6	6	7	50	
"		"	"	"	14 N½		12	6	30		
"		"	"	"	70 S.W¼		4	6	20		
"		"	"	"	1 S.E¼		7	6	15		
"		"	"	"	12 E½ of S.W¼		2	6	10		
"		"	"	"	9		3	1	20		
"		"	"	"	16 W½ of S.E¼		6	6	7	50	
"		"	"	O. T. Dare Co	3	8	C	9	5		
"		"	"	"	4	8	C	9	5		
"		"	"	"	5	8	C	9	5		
"		"	"	"	12 N½ of S.W¼		2	6	10		
"		"	"	"	12 W½ of S.E¼		2	6	10		
"		"	"	Johnson & Connell	15 E½ of S.W¼		6	6	7	50	
"		"	"	"	18 E½		—	6	6	7	20
									✓	267	1

Sept	1	By
"	4	"
"	5	"
"	7	"
"	9	"
"	10	"
"	12	"
"	15	"
"	26	"
"	27	"
"	29	"

September 1908

92 9	Sept 1	By cash paid Sun Set Tel Co for sept		$3 50
6 15	" 4	" " " Hale Moore labor aug 4½ days		9 00
6 25	" 5	" " " E B Dodge " 2½ "		5 00
6 30	" 7	" " " Albin Sandell " 3 "		6 00
6 20	" 9	" " " O Bugge " 2½ to Aug 1st		4 50
6 15	" 10	" " " Home Tel Co for sept		4 00
6 10	" 12	" " " E. B Dodge 1¼ days		2 50
1 20	" 15	" " " Coly main dept for aug		30 05
6 7 50	" 26	" " " Fred H Smith labor 5 days		10 00
6 5	" 27	" " " M Ellen Whitmore room & Cash 21 days		21 00
6 5	" 29	" " " J B Smith Coley dept to aug 1st		120 00
6 5				254 05
6 10		Balance on hand		13 93
6 10				267 98
6 7 50				
6 7 50				
267 98				

October 1906

				Lot	Row	Sec	Dist	$					
Oct 1			Balance					✓	13	9	Oct 1	By	
" 22	To cash		John M Fisher	S½ SE		3	1		40	00	" 10	"	
	"	"	Bradley & Woolman	104		4	4		20	00	" 15	"	
	"	"	"	29 NE¼		4	6		20	00	" 16	"	
	"	"	Johnson & Connell	48		7	6		15	00	" 30	"	
	"	"	"	29 S.E¼		4	6		20	00			
								✓	128	9			

		Oct 1	By cash paid Sun Set Tel Co for Oct		3 50
		" 10	" " " Home " " " "		4 00
		" 15	" " " City water dept for Sept		30 40
		" 16	" " " M.E. Whitmore hose & Cart 19 dys		19 00
		" 30	" " " O. Bugge Labor 28 days Aug & Sept		56 00
					112 90
			Balance on hand		16 03
					128 93
	13 9				
1	40 0				
4	20 0				
6	20 0				
6	15 0				
6	20 0				
	128 9				

November 1908 Balance

Nov 1											Nov 1	By	
"	To Cash	Johnson & Connell			Lot 16	E½ of SW¼	6	6	7		" 5	"	
"	"	"	"	"	18	SW¼	5	6	15		" 8	"	
"	"	"	"	"	18	NW¼	5	6	7		" 10	"	
"	"	"	"	"	17	W½ of SE¼	6	6	7		" 15	"	
"	"	"	"	"	15	E½ of SE¼	6	6	7		" 19	"	
"	"	"	"	"	8	E½ of NW¼	5	6	7				
"	"	"	"	"	17	E½ of SW¼	6	6	7				
"	"	"	"	"	15	E½ of NW¼	6	6	7				
"	"	"	"	"	8	W½ of NW¼	5	6	7				
"	"	"	"	"	22	NW¼	5	6	15				
"	"	"	"	"	9	W½ of NW¼	5	6	10				
"	"	"	"	"	15	W½ of NW¼	6	6	7				
"	"	"	"	"	16	W½ of NW¼	6	6	7				
"	"	"	"	Unv.	16	E½ of NE¼	6	6	7				
"	"	"	"	"	16	E½ of NW¼	6	6	7				
									✓ 146				

Nov 1	By cash paid Sun Set Tel Co for Nov		3	50
" 5	" " " Hale Moore Labor 18 days	✓	36	00
" 8	" " " Robt Slutt tool repairing	✓	6	00
" 10	" " " Home Tel Co for Nov	✓	4	00
" 15	" " " City water dept for Oct	✓	1	40
" 19	" " " O Bugge Labor for Oct 22 da	✓	44	00
		✓	113	90
	Balance on hand		32	13
		✓	146	03

Dec 16	
7	
15	
7	
7	
7	
7	
7	
7	
15	
10	
2	
7	
7	
7	
✓ 146	

December 1908

			Balance	Lot	R	Sec	Dr	32		Dec 1	By
Dec 1	To Cash	Bradley & Woolman		6	8	C	4	5	0	" 10	"
"	"	"	"	18	W½	4	6	40	0	" 15	"
"	"	"	"	47	W½	7	6	7	5	" 30	"
"	"	Davis & Co		17	E½ & SE¼	6	6	7	5	" 30	"
"	"	"	"	18	W½ & NE¼	5	6	10	0	" 30	"
"	"	"	"	14		3	1	40	0	" 30	"
"	"	"	"	13	E½ & NW¼	5	6	10	0		
"	"	"	"	18	W½	6	6	7	5		
"	"	"	"	17	E½ & NE¼	6	6	7	5		
"	"	"	"	46		7	6	15	0		
"	"	Johnson & Connell		14	NE¼	5	6	15	0		
"	"	"	"	17	W½ NE¼	6	6	7	5		
"	"	"	"	14	E½ & NW¼	5	6	10	0		
"	"	"	"	16	W½ NE¼	6	6	7	5		
"	"	"	"	47	E½	7	6	7	5		
"	"	"	"	21		7	6	15	0		
"	"	"	"	11	W½ & SE¼	2	4	10	0		
"	"	"	"	1		6	6	7	5		
"	"	"	"	43	SE¼	2	6	15	0		
								277	1		

December 1908

January 1909

Jan 1	By cash paid Sun Set Tel Co for Jan	3	50
" 7	" " " J B Smith salary 1/2 Oct Nov & Dec	3	40
" 10	" " " Home Tel Co for Jan	4	00
" 10	" " " City water dept for Dec 1908	7	40