

Financial Statement

Of the Township of Farmington
for the year beginning March 23,
1920, and ending March 22, 1921.
ROAD REPAIR FUND.

March 23, 1920.	
Balance on hand	\$3,233.51
State Reward	19.26
Loan	7,500.00
Tax Roll	5,465.65
Total	\$19,218.42
Disbursements	22,553.42
March 22, 1921.	
Overdraft	\$3,335.00
Disbursements.	
March 27, 1920.	
James Eastman	\$ 1.40
W. H. Lewis	2.10
Wm. Kurz	10.15
April 2, 1920.	
Harry Young	32.20
April 3.	
H. C. Thayer	10.50
Lee Noble	7.85
Chas. Heliker	43.80
James Tolman	15.40
Carl Goers	14.00
April 5.	
L. A. Bush	2.45
Ed. Grimmer	68.50
H. Grimmer	22.75
Wm. Kurz	69.80
Wm. Campbell	2.80
Wm. Pangborn	57.55
Harvey Robison	2.10
C. Benjamin	4.00
Carl Borchart	38.80
Y. Regentik	7.00
H. J. Schroeder	14.00
Carl Smith	3.50
L. W. Geigler	22.60
April 8.	
Wm. Griggs	8.00
Wm. Hunt	14.00
Jake Essig	24.50
H. Wendenstover	11.95
Arthur Goers	14.00
Wm. Graham	3.50
Wm. Tamm	40.25
Robt. McCrumb	4.90
April 21.	
H. Wendenstover	43.30
April 24.	
Harold Daines	15.40
Mark Daines	18.90
L. R. Pike	25.50
Thos. Gibson	21.40
James Tolman	54.75
Ed. Heliker	39.00
Jay Button	7.00
Albert Wedow	2.42
John Coleman	7.50
George Angell	2.80
Wm. Hultz	.70
Joe Eisner	.70
John Boyle	3.60
April 30.	
Chauncey	6.30
Thos. Gibson	3.30
Irving Stuart	2.37
Chauncey Walker	3.50
Floyd Howard	25.55
Alfred Faide	7.70
Frank Robeson	4.90
Don Button	4.30
Harley Gibson	.70
Harvey Warder	7.00
Charles Halsted	4.55
May 1.	
Fred Goers	18.90
May 5.	
James Tolman	26.25
Chas. Heliker	115.70
May 15.	
James Heliker	18.00
Ed. Heliker	30.80
Chas. Heliker	30.90
R. Langbecker	3.50
May 17.	
Chas. Heliker	178.10
May 18.	
Chas. Heliker	22.50
James Tolman	110.25
May 21.	
Wm. Seeley	28.60
Mark Wixon	5.00
Mark Preston	5.00
May 22.	
Earl Barlow	48.40
May 26.	
James Tolman	5.40
May 29.	
Earl Barlow	24.00
June 4.	
Herman Eisner	23.00
June 5.	
Wm. Pangborn	115.25
Ed. Heliker	20.00
M. B. Heliker	36.00
J. L. Hogle	127.50
James Tolman	60.00
Earl Barlow	54.00
June 7.	
Peter Hanès	9.20
June 11.	
James Tolman	24.00
June 12.	
H. P. Daines	41.35
June 14.	
F. M. Warner	11.25
June 18.	
James Tolman	45.50
June 19.	
Ed. Heliker	33.50
Chas. Heliker	95.00
June 24.	
Farmington State Bk.	38.50
June 25.	
James Tolman	18.00
Arthur Spaller	13.50
June 26.	
Ed. Heliker	14.00
M. Fitzgerald	36.00
James Tolman	25.50
M. B. Heliker	27.50
Ed. Heliker	34.00
John Coleman	18.00
July 1.	
H. Wendenstover	38.50

July 3.	
Don Heliker	82.50
James Tolman	78.60
Wm. Spaller	54.00
Chas. Heliker	13.00
Chas. Heliker	102.00
Chas. Heliker	16.60
Mark Preston	20.00
Harry Westfall	30.75
M. Fitzgerald	36.00
Earl Barlow	72.00
George Leet	40.50
John Coleman	40.50
H. Hoover	29.00
Wm. Pangborn	149.00
July 6.	
J. L. Hogle	25.00
Robt. McCrumb	171.50
Lewis Howard	8.80
H. C. Thayer	81.00
July 10.	
M. Fitzgerald	20.25
Chas. Heliker	120.20
James Tolman	37.50
Don Heliker	53.00
Earl Barlow	37.50
C. Rianas	15.00
John Coleman	9.90
Mark Preston	11.10
July 12.	
M. Fitzgerald	13.50
July 13.	
H. Hoover	27.25
H. P. Daines	31.50
July 19.	
M. B. Heliker	72.00
H. Evert	4.50
July 20.	
Edwin Boyle	4.90
Ed. Heliker	7.50
July 31.	
H. Spaller	56.70
Mark Preston	5.00
Elmer Empson	36.00
C. Walters	36.00
Earl Barlow	75.50
Wm. Pangborn	129.50
Mark Daines	13.50
Nelson Howard	15.00
Edgar Howard	11.00
James Tolman	34.50
M. Fitzgerald	23.00
H. Hoover	23.00
August 3.	
H. Heldridge	9.00
Wm. Childner	9.00
August 5.	
M. Fitzgerald	25.00
Peoples State Bank	3,088.10
Wm. Spaller	34.50
Robt. McCrumb	172.50
August 7.	
Messer Davis	4.50
James Eastman	67.50
C. Walters	24.00
E. R. Wilson	27.00
John Robison	5.00
John Kupie	18.00
F. Walters	2.50
I. S. Drake	142.80
John Hoskins	66.50
Jay Graham	96.25
H. P. Daines	10.50
S. Romovski	90.00
C. Wixon	42.50
John Meyers	24.25
Henry Kurz	54.00
Starr Graham	27.00
Wm. Spaller	9.00
James Heliker	20.70
Ed. Heliker	18.00
Ed. Heliker	32.50
Don Heliker	20.00
August 9.	
Fred Rianas	165.00
August 11.	
James Tolman	45.00
Chas. Heliker	129.34
August 13.	
M. Fitzgerald	28.80
Thos. Wages	16.50
August 14.	
Earl Barlow	54.00
August 16.	
Leon Stuart	19.00
J. L. Hogle	20.00
August 17.	
Ed. Heliker	17.00
Chas. Graves	37.50
Elmer Empson	36.00
Archie Cairns	26.40
Farmington State Bk.	55.00
August 18.	
James Heliker	13.50
H. Hoover	27.00
August 20.	
H. Wick	126.00
Fred Wick	50.00
August 21.	
Don Heliker	8.00
August 23.	
Fred Westfall	10.00
John Melow	45.00
F. M. Warner	11.25
Chas. Heliker	89.00
James Tolman	33.00
M. B. Heliker	30.00
Chas. Heliker	97.50
August 28.	
Wm. Anglim	12.00
Earl Barlow	63.50
Norman Spaller	20.00
Wm. Pangborn	41.50
Chas. Manzell	45.00
September 1.	
Fred Rianas	56.00
Harrison Johnson	295.00
September 3.	
James Tolman	6.00
September 4.	
S. Pomorski	72.00
J. Hoskins	81.00
M. R. Wilson	94.50
Wm. Anglim	27.50
H. P. Daines	6.00
Carl Goers	28.00
September 6.	
E. Coleman	40.50
September 8.	
Ed. Conroy	106.00

September 9.	
Edgar Howard	40.00
Nabaek Bros.	64.80
September 10.	
F. M. Warner	87.19
Wm. Spaller	84.00
September 13.	
Mark Preston	22.00
September 15.	
Martin Hults	58.05
Frank Adle	22.00
September 17.	
Wm. Pangborn	72.00
September 18.	
S. Pomorski	27.00
Chas. Halsted	150.00
L. N. Howard	25.20
H. M. Evert	174.40
September 18.	
M. B. Heliker	1.80
September 20.	
Harrison Johnson	50.60
Ed. Heliker	9.00
September 22.	
H. Wendenstover	86.18
H. Wadenstov	32.60
September 23.	
Wm. Anglim	6.25
September 25.	
Chas. Halsted	12.00
September 30.	
B. R. Wilson	28.25
Louis Fendt	200.00
October 2.	
B. R. Wilson	45.00
L. R. Pike	13.50
Wm. Pangborn	72.00
H. Johnson	5.00
October 5.	
Floyd Noble	3.50
Wm. Anglim	10.00
October 9.	
H. C. Thayer	23.00
October 18.	
Glen Heliker	14.09
October 19.	
Peoples State Bank	4,579.45
October 20.	
H. Haas	10.00
H. Fuller	72.00
October 22.	
Chas. Halsted	185.50
G. W. Heliker	60.80
E. J. Hooper	20.00
October 26.	
Omer Weber	10.00
H. Heldridge	27.00
October 29.	
Farmington State Bank	20.00
October 30.	
Louis Fendt	52.00
Chas. Heliker	6.00
November 1.	
Chas. Graves	32.50
November 2.	
Wm. Pangborn	111.90
L. V. Yerkes	5.00
M. Fitzgerald	12.60
November 1.	
Chas. Heliker	103.59
November 1.	
H. Stevens	15.00
John McDonald	15.00
Carl Waack	45.00
G. W. Heliker	46.35
Ed. Heliker	10.00
November 8.	
Chas. Heliker	23.50
Max Ash	36.00
November 9.	
D. C. Gibson	7.20
November 10.	
Max Ash	9.00
November 11.	
Leo Fendt	33.25
Harry Young	225.00
L. H. Stevens	15.00
John McDonald	15.00
Chas. Westphall	131.85
November 12.	
Chas. Heliker	18.00
Herbert Wack	91.50
Carl Waack	22.50
John Trevena	72.00
Ed. Fitzgerald	72.00
November 13.	
John Melow	27.00
Ed. Heliker	25.00
Wm. Tait	32.50
B. R. Wilson	142.70
November 15.	
Chas. Heliker	307.50
November 16.	
Gust Schasadowski	54.00
John Kubie	45.00
November 17.	
Wm. Anglim	35.00
November 19.	
Mrs. G. C. Waack	135.45
Glen Heliker	36.00
November 23.	
Carl Nabaek	132.30
November 30.	
B. R. Wilson	52.50
December 4.	
Bert Simpson	22.30
December 8.	
John Trevena	27.00
December 10.	
C. Walter	14.40
December 13.	
L. W. Woodward	51.50
December 14.	
Herbert Wack	59.65
December 16.	
Chas. Schellenberg	100.25
December 17.	
Ed. Heliker	2.50
December 18.	
Wm. Pangborn	81.00
December 20.	
H. Wendenstover	104.20
December 22.	
L. S. Drake	60.00
December 23.	
W. H. Lewis	6.80
December 24.	
J. R. Crabb	9.00
Wm. Tamm	5.60
September 31.	
J. S. Drake	30.00
January 6.	

E. R. Wilson	10.50
Elmer Dohan	245.25
January 8.	
Ed. Johnson	38.80
Mark Daines	13.50
January 10.	
Ed. Conroy	68.00
January 11.	
J. S. Drake	75.00
January 12.	
N. H. Pover	5.00
January 15.	
E. R. Wilson	129.00
H. Wendenstover	34.50
January 27.	
Ed. Heliker	10.00
January 28.	
L. H. Stevens	5.00
January 31.	
Wm. Anglim	7.50
February 1.	
Chas. Williams	32.80
Mike Hoffman	13.50
February 2.	
Wm. Spaller	51.00
J. W. Lathrup	28.00
February 4.	
Wm. Pangborn	76.50
Harry Young	49.50
February 5.	
Fred Rianas	29.00
February 8.	
Frank Miller	64.50
February 22.	
C. Goers	7.50
February 11.	
J. R. Crabb	11.25
February 15.	
Peter Hanès	5.00
February 17.	
James Tolman	126.00
Fred Hyde	15.00
February 19.	
Chas. Heliker	139.20
H. A. Hoover	18.00
February 21.	
Thos. Irving	14.40
February 23.	
Jay Graham	16.00
February 26.	
U. W. Taylor	40.25
Arthur Lam	18.00
February 28.	
John Kubie	9.00
March 3.	
Leo Fendt	52.80
Ed. Stenke	18.00
March 5.	
Joseph Young	11.20
Ray Howard	7.00
Ward Eagle	8.00
John Tamm	3.00
Wm. Kurz	27.00
Frank Miller	10.00
March 7.	
A. W. Taylor	159.34
March 9.	
Wm. Pangborn	52.50
James Heliker	10.80
March 10.	
J. R. Crabb	15.30
March 14.	
Mike Hoffman	9.00
A. W. Taylor	120.05
N. J. Coleman	90.70
C. Benjamin	.50
Wm. Anglim	10.00

GENERAL FUND.

Receipts.	
March 23, 1920.	
Balance on hand	\$156.99
Hall Rent	141.00
Received from Insurance Co	3.00
Bourning Lodge F. & A. M.	148.67
Bounty Fund	220.00
Loan	8,600.00
Excess of Roll	220.69
Tax Roll	9,000.00
Disbursements.	
March 25.	
William Shear	12.00
Mrs. Lord	22.00
March 27	
Smith Pharmacy	52.20
March 30	
E. F. Holcomb	105.50
March 31	
William Shear	7.00
April 3	
Frank Walters	24.80
C. Wood	42.00
April 12.	
Farmington State Bank	6,089.00
April 17	
William Shear	13.20
Ralph Auten	9.00
April 21	
Ralph Hogle	10