Annual Financial Statement, Farmington Township

BALANCE SHEET
March 31, 1930
ASSETS
CURRENT:
Peoples State Bank $2,319.07
Farmington State Bank 949.70
Taxes Receivable:
1924-1927 $73,978.45
1928 45,765.51
1929 64,595.45
184,339.41
Less: Collections Made 46,328.74
138,010.67 141,279.44
PERMANENT:
Road Machinery 641.00
Land and Buildings 36,500.00
$37,141.00
$178,420.44

LIABILITIES
CURRENT.
Cash due School Districts:
School Dist. No. 1 Frac. 1,087.11
School Dist. No. 2 1,841.74
School Dist. No. 2 Frac., Walled Lake 237.23
School Dist. No. 2 Frac., Novi 114.50
School Dist. No. 3 Frac. 1,933.64
School Dist. No. 4 666.18
School Dist. No. 4 Frac. 1,200.17
School Dist. No. 5 10,971.11
School Dist. No. 5 Frac. 13,884.04
School Dist. No. 6 9,555.27
School Dist. No. 6 Frac. 3,596.50
$45,087.51
UNEXPENDED FUND LEVIES:
General 41,685.86
Highway Improvem't Fund 4,122.11
Road Repair Fund 13,874.63
62,682.60
Uncollected School Taxes 56,759.61
NOMINAL:
Capital Surplus 13,890.71
$178,420.44

BANK RECONCILIATION
Peoples State Bank
Balance per Bank Statement $2,350.94
Less Outstanding Checks:
No. 465—1.26
No. 708—2.63
No. 1046—9.00
No. 1047—7.00
No. 1068—3.00
No. 1083—9.00
31.89
Balance per Books $2,319.01
Farmington State Savings Bank
Balance per Bank Statement $1,133.44
Less Outstanding Checks:
No. 1079—13.73
No. 1128—10.00
No. 1129—10.00
No. 1130—10.00
No. 1131—10.00
No. 1132—10.00
No. 1133—10.00
No. 1134—15.00
No. 1135—15.00
No. 1136—10.00
No. 1137—10.00
No. 1138—10.00
No. 1139—10.00
No. 1140—10.00
No. 1141—10.00
No. 1142—10.00
No. 1143—10.00
183.73
Balance per Books $949.70

DETAIL OF SCHOOL FUND
Dist. No. 1 Fract.
Balance April 1, 1929 689.91
June 30, 1929 Del. Taxes 28.79
Aug. 31, 1929 Del. Taxes 13.71
Oct. 31, 1929 Primary and Library 454.85
Oct 31, 1929 Del. Taxes 11.79
Mar. 31, 1930 Voted and Mill Tax 1,032.40
Mar. 31, 1930 Del. Taxes 42.98
$2,274.44
Orders Paid:
April 30, 1929—689.93
August 31, 1929—28.79
Oct. 31, 1929—454.85
Jan. 31, 1930—13.73
1,187.34
Balance Due April 1, 1930 $1,087.11

School District No. 2
Balance April 1, 1929 1,495.73
Aug. 31, 1929 Del. Taxes 117.56
Oct. 31, 1929 Prim. and Library 893.44
Mar. 31, 1930 Voted and Mill 1,830.13
Mar. 31, 1930 Del. Taxes 11.59
$4,348.47
Orders Paid:
April 30, 1929 24.19
1,374.79
86.83
August 31, 1929
October 31, 1929 893.44
January 31, 1930 117.56
2,506.74
Balance Due April 1, 1930 $1,841.74

School District No. 2 Fractional Walled Lake
Balance April 1, 1929 1,764.85
Mar. 31, 1930 Voted and Mill 1,037.23
2,802.08
Orders Paid:
Apr. 30, 1929 1,764.85
Mar. 31, 1930 800.00
2,564.85
Balance Due April 1, 1930 $237.23

School District No. 2 Fract. Novi
Balance April 1, 1929 193.53
June 30, 1929 Del. Taxes 35.73
Aug. 31, 1929 Del. Taxes 58.30
Oct. 31, 1929 Del. Taxes 53.00
Mar. 31, 1930 Voted and Mill 61.50
402.06
Orders Paid:
Apr. 30, 1929 193.53
Aug. 31, 1929 35.73
Jan. 31, 1930 58.30
287.56
Balance Due April 1, 1930 114.50

School District No. 3 Fractional
Balance April 1, 1930 601.00
Aug. 31, 1929 Del. Taxes 63.92
Oct. 31, 1929 Prim. and Library 536.06
Oct. 31, 1929 Del. Taxes 272.67
Oct. 31, 1929 Del. Taxes 66.90
Mar. 31, 1930 Voted and Mill Tax 1,588.20
Mar. 31, 1930 Del. Taxes 4.77
3,134.63
Orders Paid:
Apr. 30, 1929 601.00
Oct. 31, 1929 536.06
Jan. 31, 1930 63.92
1,200.99
Balance Due April 1, 1930 $1,933.64

School District No. 4
Balance April 1, 1929 347.21
Aug. 31, 1929 Del. Taxes 11.88
Oct. 31, 1929 Prim. and Library 990.90
Mar. 31, 1930 Voted and Mill tax 666.18
2,016.17
Orders Paid:
Apr. 30, 1929 347.21
Oct. 31, 1929 990.90
Jan. 31, 1930 11.88
1,349.99
Balance Due April 1, 1930 $666.18

School District No. 4 Fract.
Balance April 1, 1929 986.90
Jan. 30, 1929 Del. Tax 7.46
Aug. 31, 1929 Del. Tax 75.04
Aug. 31, 1929 Prim. and Library 958.41
Oct. 31, 1929 Del. Tax 104.46
Mar. 31, 1930 Voted and Mill 1,685.31
Mar. 31, 1930 Del. Tax 10.34
3,827.98
Orders Paid:
Apr. 30, 1929 986.90
Aug. 31, 1929 7.46
Aug. 31, 1929 958.41
Jan. 31, 1930 75.04
Feb. 28, 1930 600.00
2,627.81
Balance Due April 1, 1930 $1,200.17

School District No. 5
Balance April 1, 1929 5,892.22
Jun. 30, 1929 Del. Taxes 807.24
Aug. 31, 1929 Del. Taxes 1,559.19
Oct. 31, 1929 Prim. and Lib. 7,368.68
Oct. 31, 1929 Del. Taxes 256.06
Oct. 31, 1929 Del. Taxes 131.37
Mar. 31, 1930 Voted and Mill 9,645.78
Mar. 31, 1930 Del. Taxes 927.92
26,588.46
Orders Paid:
Apr. 30, 1929 5,892.22
Aug. 31, 1929 807.24
Oct. 31, 1929 7,358.68
Jan. 31, 1930 1,559.19
15,617.33
Balance Due April 1, 1930 $10,971.13

School District No. 5 Fract.
Balance April 1, 1929 4,906.65
Jun. 30, 1929 Del. Taxes 1,175.21
Aug. 31, 1929 Del. Taxes 3,979.97
Oct. 31, 1929 Prim. and Lib. 9,454.19
Oct. 31, 1929 Del. Taxes 1,740.04
Oct. 31, 1929 Del. Taxes 396.02
Mar. 31, 1930 Voted and Mill 10,434.53
Mar. 31, 1930 Del. Tax 1,313.43
33,400.06
Orders Paid:
Apr. 30, 1929 4,906.65
Aug. 31, 1929 1,175.21
Oct. 31, 1929 9,454.19
Jan. 31, 1930 3,979.97
19,516.02
Balance Due April 1, 1930 $13,884.04

School District No. 6
Balance April 1, 1929 10,127.62
Jun. 30, 1929 Del. Taxes 3,123.41
Aug. 31, 1929 Del. Taxes 1,497.68
Oct. 31, 1929 Prim. and Lib. 3,005.19
Oct. 31, 1929 Del. Taxes 542.14
Oct. 31, 1929 Del. Taxes 12.59
Mar. 31, 1930 Voted and Mill 8,465.31
Mar. 31, 1930 Del. Taxes 2,534.23
$29,319.11
Orders Paid:
Apr. 30, 1929 11,137.62
Aug. 31, 1929 2,123.41
Oct. 31, 1929 3,005.19
Jan. 31, 1930 1,497.68
Jan. 31, 1930 2,000.00
19,763.90
Balance Due April 1, 1930 ($9,555.27

School District No. 6 Fract.
Balance April 1, 1929 6,198.25
Jun. 30, 1929 Del. Taxes 243.20
Aug. 31, 1929 Del. Taxes 650.75
Oct. 31, 1929 Prim. and Lib. 1,900.59
Oct. 31, 1929 Del. Taxes 181.09
Oct. 31, 1929 Del. Taxes 99.49
Mar. 31, 1930 Voted and Mill 8,306.39
Mar. 31, 1930 Del. Taxes 258.78
17,838.51
Orders Paid:
Apr. 30, 1929 6,198.25
Aug. 31, 1929 243.20
Oct. 31, 1929 1,900.59
Jan. 31, 1930 650.75
Jan. 31, 1930 1,349.25
Feb. 28, 1930 1,400.00
Mar. 31, 1930 2,500.00
14,242.01
Balance Due April 1, 1930 $3,596.50

DETAIL OF RECEIPTS
Year 1928-1929
April 15, 1929—
Hall Rent $2.50
Delinquent Taxes 8,611.65
1928-1929 Taxes 215.48
Hall Rent 7.50
May 16—Telephone 10.25
May 23—Soft drink license 5.00
May 22—Soft drink license 5.00
June 16—Soft drink license 30.00
June 12—Soft drink license 5.00
July 9—Soft drink license 35.00
July 9—Telephone booth .75
July 29—Delinquent taxes 12,984.01
Sept. 25—Delinquent taxes 1,804.36
Sept. 25—Library and Primary Money 25,552.31
Sept. 25—Hall rent 5.00
Oct. 24—Delinquent taxes 5,397.65
Nov. 16—Hall rent 5.00
Nov. 16—Refund on culverts 51.75
Nov. 16—Interest in police booth to City of Farmington 200.00
Nov. 16—Sale of maps 32.00
Dec. 9—Hall rent 6.00
Dec. 11—1929 Delinquent tax 1,092.77
Dec. 7—Hall rent 2.50
Jan. 1—Delinquent taxes 8,700.24
Jan. 9—Delinquent taxes 5.00
Jan. 21—Delinquent taxes 5.00
Jan. 2—City of Farmington acct. 1,120.37
Feb. 8—Hall rent 5.00
Feb. 1—Hall rent 5.00
Mar. 2—Hall rent 5.00
Mar. 5—1930 tax receipts 218,892.22
$284,889.31
Balance on hand Mar. 31, 1929 37,493.83
$322,383.14

Disbursements
General fund $302,803.80
Road repair fund 13,851.58
Highway improvement fund 1,458.99
$318,114.37
Balance on hand Mar. 31, 1930 $4,268.77

STATEMENT OF DISBURSEMENTS
General Fund
763 Apr. 4—School Dist. No. 5 Fract., delinquent taxes $229.00
764 Apr. 4—School Dist. No. 5 Fract. delinquent taxes 3,275.98
765 Apr. 4—School Dist. No. 6 Fract. delinquent taxes 1,768.93
766 April. 4—School Dist. No. 6 Fract. delinquent taxes 53.34
767 Apr. 4—School Dist. No. 4 Fract. delinquent taxes 6.87
768 Apr. 4—School Dist. No. 6 Fract. delinquent taxes 1,404.71
769 Apr. 4—School Dist. No. 6 Fract. delinquent taxes 203.66
770 Apr. 4—School Dist. No. 2 Fract. delinquent taxes 36.17
771 Apr. 4—School Dist. No. 4 Fract. delinquent taxes 10.29
772 Apr. 4—School Dist. No. 6 Fract. delinquent taxes 2,418.70
773 Apr. 4—School Dist. No. 6 Fract. delinquent taxes 510.28
774 Apr. 4—School Dist. No. 5 Fract. delinquent taxes 73.70
775 Apr. 4—School Dist. No. 6 Fract. delinquent taxes 7,530.63
776 Apr. 4—School Dist. No. 1 Fract. delinquent taxes 629.60
789 Apr. 16—Detroit Edison Co., street lighting 1,127.33
790 Apr. 16—Farmington Enterprise advertising 2.85
853 Apr. 16—Commercial Service Bureau, auditing service 50.00
854 Apr. 16—C. A. Stokes, telephone 2.34
855 Apr. 2—Farmington Enterprise, advertising 29.60
856 Apr. 2—C. A. Stokes, telephone 11.72
857 Apr. 2—Eugene Edwards, janitor 17.50
858 Apr. 2—School Dist. No. 6, rent 25.00
859 Apr. 2—Joseph Graham, salary 38.40
860 Apr. 2—Ward Eagle, election board 10.00
861 Apr. 2—Art Coe, election board 10.00
862 Apr. 2—Floyd Howard, election board 10.00
863 Apr. 2—Roada Mack, election board 10.00
864 Apr. 2—Eugene Lefevre, election board 10.00
865 Apr. 2—Isabelle Menke, election board 10.00
866 Apr. 2—John Brown, election board 10.00
867 Apr. 2—Chas. Erwin, election board 10.00
868 Apr. 2—Geo. Leet, election board 10.00
869 Apr 2—W. Headerle, election board 10.00
870 Apr. 2—Chas. Rubert, election board 10.00
884 Apr. 2—Treasurer School Dist. No. 2, voted and mill tax 1,374.79
885 Apr. 2—Treasurer School Dist. No. 2, voted and mill tax 1,764.85
886 Apr. 2—Treasurer School Dist. No. 2, voted and mill tax 193.53
887 Apr. 2—Treasurer School Dist. No. 3 Fract., voted and mill tax 601.00
888 Apr. 2—Treasurer School Dist. No. 4, voted and mill tax 347.21
889 Apr. 2—Treasurer School Dist. No. 4, voted and mill tax 970.70
890 Apr. 2—Treasurer School Dist. No. 5, voted and mill tax 5,892.22
891 Apr. 2—Treasurer School Dist. No. 6, voted and mill tax 5,524.76
805 May 7—Farmington Enterprise, advertising 117.60
806 May 7—Detroit Edison Co., street lighting 1,124.00
807 May 7—Detroit Edison Co., street lighting 5.33
808 May 7—Michigan Bell Telephone, telephone 24.92
809 May 7—E. Edwards, janitor 17.50
811 May 7—Oakland County Treasurer 11.36
827 May 7—Redford Township, fires 25.00
828 May 21—C. A. Stokes, telephone 50.00
829 May 21—Register of Deeds, copies of deeds 7.00
840 May 21—E. Empson, Treasurer's salary 200.00
848 June 4—Commercial Service Bureau, auditing service 25.00
849 June 4—Michigan Bell Telephone, telephone 11.17
850 June 5—Detroit Edison Co., lights 2.09
864 June 18—Treas. N. Farmington Cemetery, care of cemetery 66.66
865 June 18—E. E. Edwards, janitor 17.50
866 June 18—Treas. E. Farm. Cemetery, care of cemetery 66.66
867 June 18—Treas. W. Farm. Cemetery, care of cemetery 66.66
868 June 18—D. Button, board of review 40.00
869 June 18—A. Coe, board of review 40.00
870 June 18—W. Eagle, board of review 40.00
871 June 18—Detroit Edison, street lighting 1,124.00
872 June 18—E. M. Aldrich, labor 3.00
873 June 18—Pelton & McGee, legal 10.00
893 June 18—C. Heise, board of review 40.00
892 June 18—H. N. McCracken, salary 625.00
893 June 18—H. N. McCracken, salary 175.00
894 June 18—H. N. McCracken, expenses 325.00
907 July 2—M. Kennedy, librarian fee 65.00
908 July 2—E. Edwards, janitor 17.50
909 July 2—Detroit Edison Co., lights 1.91
910 July 2—Mich. Bell Telephone, telephone 15.12
911 July 2—Detroit Edison, lights 1,124.00
912 Aug. 6—E. Edwards, janitor 17.50
913 Aug. 6—Mich. Bell Telephone, telephone 13.22
914 Aug. 6—Detroit Edison Co., lights 1,124.00
931 Aug. 14—School Dist. No. 1 Fract., delinquent taxes 28.79
932 Aug. 14—School Dist. No. 2 Fract., delinquent taxes 86.81
933 Aug. 14—School Dist. No. 2 Fract., Novi, delinquent taxes 35.73
934 Aug. 14—School Dist. 4 Fract. delinquent taxes 7.46
935 Aug. 14—School Dist. No. 5 delinquent taxes 807.24
936 Aug. 14—School Dist. No. 5 Fract., delinquent taxes 1,175.21
937 Aug. 14—School Dist. No. 6 Fract., delinquent taxes 2,123.41
938 Aug. 14—School Dist. No. 6 Fract., delinquent taxes 243.20
939 Aug. 14—Elmer Empson, treasurer's salary 200.00
940 Aug. 20—Commercial Service Bureau, audit 50.00
898 July 16—C. Goers, salary 300.00
905 Oct. 15—E. Empson, return of tax 117.36
959 Sept. 3—Farmington Enterprise advertising 7.15
960 Sept. 3—Detroit Edison Co., lights 1.55
961 Sept. 3—Mich. Bell Telephone, telephone 16.07
962 Sept. 3—Register of deeds, copies of deeds 4.00
969 Sept. 17—E. Edwards, janitor 17.50
970 Sept. 17—E. Edwards, janitor 17.50
971 Sept 17—W. Campbell, clerk's salary 750.00
972 Sept. 17—W. Campbell, clerk's salary 50.00
973 Sept. 17—Detroit Edison Co., lights 1,124.00
981 Sept. 17—C. Goers, salary 500.00
990 Sept. 17—W. Eagle, salary 20.00
991 Oct. 1—Treas. School Dist. No. 6 Fract., primary and library money 1,900.59
992 Oct. 1—Treas. School Dist. No. 1 Fract., primary and libarry money 454.85
993 Oct. 1—Treas. School Dist. No. 2, primary and library money 893.44
994 Oct. 1—Treas. School Dist. No. 3, Frac.,t primary and library money 536.06
995 Oct. 1—Treas. School Dist. No. 4, primary and library money 990.90
996 Oct. 1—Treas. School Dist. No. 4 Fract., primary and library money 958.41
997 Oct. 1—Treas. School Dist. No. 5, primary and library money 7,358.68
998 Oct. 1—Treas. School Dist. No. 5, Fract., primary and library money 9,454.19
999 Oct. 1—Treas. School Dist. No. 6, primary and library money 3,005.19
1001 Oct. 1—Detroit Edison Co., lights 1.73
1002 Oct. 1—Commercial Service Bureau, audit 50.00
1003 Oct. 1—H. McCracken, salary 625.00
1004 Oct. 1—H. McCracken, salary clerk's 175.00
1005 Oct. 1—H. McCracken, expenses 325.00
1007 Oct. 1—Mich. Bell Telephone, telephone 20.27
1030 Oct. 1—City of Farmington 1,044.58
1031 Oct. 1—Detroit Edison Co., lights 1,124.00
1032 Oct. 1—E. Empson, salary 100.00
906 Nov. 5—E. Edwards, janitor 17.50
907 Nov. 5—Detroit Edison, lights 1,124.00
908 Nov. 5—Detroit Edison, lights 1.55
909 Nov. 5—Mich. Bell Telephone, telephone 10.15
935 Nov. 19—Commercial Service Bureau, audit 50.00
936 Nov. 19—Detroit Edison Co. lights 1.60
937 Nov. 19—Edgar S. Pierce, treasurer's bond 471.20
945 Nov. 19—E. Empson, salary 100.00
946 Nov. 19—Burroughs Adding Machine Co., adding machine 98.00
947 Dec. 3—E. Empson, salary 60.00
948 Dec. 3—Mich. Bell Telephone, telephone 5.57
949 Dec. 3—Farmington Enterprise, advertising 101.60
950 Dec. 3—C. Goers, salary 500.00
955 Dec. 3—E. Edwards, janitor 17.50
1049 Dec 3—W. Campbell, clerk's salary 25.00
1050 Dec. 3—W. Campbell, clerk's salary 375.00
1051 Dec. 3—H. McCracken, salary 175.00
1052 Dec. 3—W. Eagle, salary 30.00
1053 Dec. 3—W. Headerle, salary 30.00
1054 Dec. 3—The Auto Shop, coal 16.45
1055 Dec 3—C. Miller, material police booth 10.60
1056 Dec. 3—Lake Drive Garage, moving 10.00
1057 Dec. 3—C. Miller, labor 34.20
1058 Dec. 3—Auto Shop, telephone 13.00
1059 Dec. 3—E. Edwards, janitor 17.50
1069 Dec. 3—W. Headerle, Justice 30.00
1070 Jan. 7—City of Farmington, fire calls and expenses 589.93
1071 Jan. 7—Mich. Bell Telephone, telephone 10.21
1072 Jan. 7—M. Kennedy, librarian 65.00
1073 Jan. 7—H. McCracken, salary 625.00
1074 Jan. 7—H. McCracken, salary 325.00
1075 Jan. 7—Treas. School Dist. No. 2, delinquent taxes 117.56
1076 Jan. 7—Treas. School Dist. No. 4, delinquent taxes 11.88
1077 Jan. 7—Treas. School Dist. No. 3, delinquent taxes 1,559.19
1078 Jan. 7—Treas. School Dist. No. 6, delinquent taxes 1,497.68
1079 Jan. 7—Treas. School Dist. No. 1, Fract., delinquent taxes 13.73
1080 Jan. 7—Treas. School Dist. No 2 Fract., Novi, delinquent taxes 58.30
1081 Jan. 7—Treas. School Dist. No. 3 Fract., Novi, delinquent taxes 63.92
1082 Jan. 7—Treas. School Dist. No. 4, Fract., Novi, delinquent taxes 75.00
1083 Jan. 7—Treas. School Dist. No. 5 Fract., Novi, delinquent taxes 3,979.97
1084 Jan. 7—Treas. School Dist. No. 6 Fract., Novi, delinquent taxes 650.75
1085 Jan. 7—Treas. School Dist. No. 6 Fract., Novi, delinquent taxes 1,349.25
1091 Jan. 21—Detroit Edison Co., lights 1,293.60
1092 Jan. 21—E. Empson, salary 100.00
1093 Jan 21—Doubleday Hunt & Nolon Co., supplies 14.70
1094 Jan. 21—Oakland Co. Treas., return tax 34.53
1095 Jan. 21—Farmington State Bank, note and int. 21,000.00
1090 Jan. 21—A. W. Wilson, 10,000.00
958 Jan. 21—G. Winters
1000 Jan. 21—Grand River Lumber Co., supplies 8.25
1001 Jan. 21—Farmington Enterprise, advertising 26.45
1002 Jan. 21—Commercial Service Bureau, audit 25.00
1003 Jan. 21—Detroit Edison Co., lights 1,236.00
1004 Jan. 21—Farmington Hdwe. Co., supplies 19.15
1005 Jan. 21—Farmington Lumber Co., supplies 26.75
1006 Jan. 21—A. Lamb, labor, police booth 4.91
1007 Jan. 7—Farmington State Bank, vault rent 9.00
1005 Jan. 7—Register of Deeds, copies of deeds 12.00
Jan. 7—A. W. Willson, County Treasurer, taxes 8,000.00
1024 Jan 23—Peoples State Bank, loan 7,350.00
1025 Jan. 23—Peoples State Bank, loan 13,650.00
1026 Jan. 23—Treas. School Dist. No. 6, advance on taxes 2,000.00
1096 Feb. 4—Detroit Edison Co., lights 1,236.00
1097 Feb. 4—Mich. Bell Telephone, telephone 7.00
1098 Feb. 4—Farmington Enterprise, advertising 17.57
1099 Feb. 4—Grand River Lumber Co., supplies 15.50
1100 Feb. 4—E. Edwards, janitor 17.50
1101 Feb. 4—City of Farmington, account 92.98
1118 Feb. 4—School Dist. No. 6 Fract., advance on taxes 1,400.00
1119 Feb. 4—N. J. Elsenlord, electrical work 23.89
1120 Feb. 4—Redford Twp., fires 25.00
1124 Feb. 4—Oakland County Treas., return tax 67.49
1125 Feb. 4—Treas. School Dist. No. 4 Fract., advance on taxes 600.00
1126 Mar. 4—A. W. Wilson, dog tax 365.40
1127 Mar. 4—A. W. Wilson, taxes 67,500.00
1128 Mar. 4—J. Brown, election board 10.00
1128 Mar. 4—G. Leet, election board 10.00
1130 Mar. 4—E. Blanchard, election board 10.00
1131 Mar. 4—F. Howard, election board 10.00
1132 Mar. 4—R. Marsh, election board 10.00
1133 Mar. 4—E. Erwin, election board 10.00
1134 Mar. 4—Dist. No. 6 School, rent 15.00
1135 Mar. 4—Oddfellows Temple, rent 15.00
1136 Mar. 4—M. Durham, election board 10.00
1137 Mar. 4—W. Headerle, election board 10.00
1138 Mar. 4—C. Rubert, election board 10.00
1139 Mar. 4—C. Heise, election board 10.00
1140 Mar. 4—E. LeFevre, election board 10.00
1141 Mar. 4—Mrs. J. Menke, election board 10.00
1142 Mar. 4—D. Daring, election board 10.00
1143 Mar. 4—W. J. Robert, election board 10.00
1144 Mar. 4—Detroit Edison Co., lights 1,236.00
1145 Mar. 4—Detroit Edison Co., lights 2.75
1146 Mar. 4—Mich. Bell Telephone, telephone 13.50
1147 Mar. 4—Backentose, supplies 22.05
1148 Mar. 4—E. Edwards, janitor 17.50
1064 Mar. 4—School Dist. No. 2, advance on taxes 8,000.00
1065 Mar. 4—School Dist. No. 6 Fract., advance on taxes 2,500.00
1066 Mar. 4—A. W. Wilson, taxes 57,860.34
1067 Mar. 4—E. Empson 27.60
1089 Mar. 4—C. Goers, salary 732.00
1090 Mar. 4—C. Goers, salary 300.00
1091 Mar. 4—H. McCracken, salary and expense 349.93
1092 Mar. 4—H. McCracken, salary and expense 672.95
1093 Mar. 4—H. McCracken, salary and expense 188.43
1094 Mar. 15—H. McCracken, salary and expense 8.80
1095 Mar. 15—Burroughs Add. Machine Co., supplies 5.25
1096 Mar. 15—W. Campbell, salary 375.00
1097 Mar. 15—W. Campbell, salary 25.00
1098 Mar. 15—J. H. Schultz, ballot boxes 28.00
1099 Mar. 15—W. Headerle, salary 50.00
1100 Mar. 15—J. B. March, trucking 6.82
1101 Mar. 15—W. Eagle, salary 50.00
1102 Mar. 15—E. Empson, salary 1,000
Mar. 15—E. Empson, salary 7.23
$303,803.80

STATEMENT OF DISBURSEMENTS
Road Repair Fund
777 Apr. 16—Albert Ferguson, labor 30.80
778 Apr. 16—Louis Kaiser, labor 7.00
779 Apr. 16—Henry Wedenstorer, labor 4.00
780 Apr. 16—Albert Ferguson, labor 71.50
781 Apr. 16—Taft Sand & Gravel Corp., gravel 76.50
782 Apr. 16—Geo. Leet, labor 25.00
783 Apr. 16—J. W. Currie, labor 57.80
784 Apr. 16—Roy Cox, labor 15.00
785 Apr. 16—John Cocke, labor 2.00
786 Apr. 16—Fred Crow, labor 30.00
787 Apr. 16—Louis Fendt, labor 24.00
788 Apr. 16—C. E. Heliker, labor 31.00
795 Apr 2—Carrie O. Leesome, labor 35.21
871 Apr. 2—John Moss, labor 3.50
872 Apr. 2—Earle Rutenbar, labor 4.50
873 Apr. 2—Louis G. Fendt, labor 60.00
874 Apr. 2—Orville Taggart, labor 59.00
875 Apr. 2—Omer Conway, labor 12.50
876 Apr. 2—Chas. Gravlin, labor 27.50
877 Apr. 2—Geo. Leet, labor 25.00
878 Apr. 2—Raymond Cox, labor 28.50
879 Apr. 2—Taft Sand and Gravel Corp., gravel 246.50
880 Apr. 2—Clayton Goers, labor 72.00
881 Apr. 2—Clayton Goers, labor 17.00
882 Apr. 2—Wesley Currie, labor 17.00
883 Apr. 2—Clayton Goers, labor 14.00
810 May 7—J. W. Currie, labor 45.15
812 May 7—L. F. Fendt, labor 2.55
813 May 7—L. F. Fendt, labor .75
814 May 7—R. Cox, labor 2.50
815 May 7—H. Howe, labor 12.00
816 May 7—A. Ferguson, labor 22.00
817 May 7—A. Ferguson, labor 60.50
818 May 7—C. E. Heliker, labor 16.00
819 May 7—F. Houghton, labor 20.00
820 May 7—F. Fram, labor 26.00
821 May 7—L. G. Fendt, labor 30.00
822 May 7—Taft Land Co, labor 14.40
823 May 7—L. Fendt, labor 11.20
825 May 7—A. Ferguson, labor 3.00
830 May 7—C. E. Heliker, labor 32.40
831 May 7—J. W. Currie, labor 79.55
832 May 7—A. Ferguson, labor 36.30
833 May 7—J. W. Currie, labor 8.00
834 May 7—J. W. Currie, labor 8.40
835 May 7—C. E. Heliker, labor 10.00
836 May 21—A. Ferguson, labor 7.80
837 May 21—R. Neil, labor 5.00
838 May 21—L. Kaiser, labor 25.00
839 May 21—H. Howe, labor 3.50
851 June 4—J. Baylee, labor 10.00
852 June 4—C. E. Heliker, labor 22.80
853 June 4—J. Graham, labor 36.00
854 June 4—L. Walker, labor 10.00
855 June 4—L. Walker, labor 35.00
856 June 4—T. Crow, labor 20.00
857 June 4—O. Taggart, labor 25.00
858 June 4—T. Crow, labor 60.00
859 June 4—A. Ferguson, labor 66.00
860 June 4—T. Frye, labor 12.50
861 June 4—J. W. Currie, labor 120.25
862 June 4—L. Kaiser, labor 35.00
863 June 4—J. W. Currie, labor 9.00
881 June 4—C. E. Heliker, labor 24.00
862 June 4—F. Crow, labor 22.00
883 June 4—L Walker, labor 14.00
884 June 4—L. Walker, labor 10.00
885 June 4—O. Taggart, labor 20.00
886 June 4—O. Taggart, labor 35.00
887 June 4—J. Graham, labor 33.00
888 June 4—R. E. Winters, labor 26.00
889 June 4—L. Frye, labor 43.50
890 June 4—J. Frye, labor 7.50
891 June 4—A. Ferguson, labor 3.60
892 June 4—A. Ferguson, labor 101.20
897 July 2—R. E. Winters, labor 17.50
898 July 2—R. Neal, labor 25.00
899 July 2—J. W. Currie, labor 54.50
900 July 2—W Wingert, labor 40.00
901 July 2—R. S. Clark, labor 30.00
902 July 2—L. Kaiser, labor 5.00
903 July 2—L. Frye, labor 44.00
904 July 2—L. Frye, labor 15.00
905 July 2—L. Walker, labor 2.50
906 July 2—J. Graham, labor 12.00
918 Aug. 6—J. Graham, labor 49.50
919 Aug. 6—R. E. Winters, labor 52.50
920 Aug. 6—A. Ferguson, labor 11.00
921 Aug. 6—A. Ferguson, labor 55.00
922 Aug. 6—A. Ferguson, labor 6.00
923 Aug. 6—R. Winters, labor 10.00
924 Aug. 6—J. Graham, labor 11.00
925 Aug. 6—A. E. Heliker, labor 9.00
926 Aug. 6—J. W. Currie, labor 27.00
927 Aug. 6—A Ferguson, labor 6.00
928 Aug. 6—R. Neal, labor 32.50
929 Aug. 6—J. W. Currie, labor 27.75
930 Aug. 6—C. E. Heliker, labor 17.50
942 Aug. 20—C. E. Heliker, labor 24.50
943 Aug. 20—C. E. Heliker, labor 2.50
944 Aug. 20—H. Graw, labor 3.00
945 Aug. 20—H. Graw, labor 6.00
946 Aug. 20—J. Graham, labor 6.00
947 Aug. 20—J. Graham, labor 10.00
948 Aug. 20—J. Graham, labor 7.20
949 Aug. 20—J. Graham, labor 1.50
950 Aug. 20—A. Ferguson, labor 21.00
951 Aug. 20—A. Ferguson, labor 71.50
952 Aug. 20—R. Winters, labor 3.00
953 Aug. 20—J. W. Currie, labor 18.00
954 Aug. 20—R. E. Winters, labor 5.00
955 Aug. 20—J. W. Currie, labor 16.00
956 Aug. 20—J. W. Currie, labor 64.75
957 Aug. 20—H. Howe, labor 32.50
900 July 16—L. Frye, labor 28.00
901 July 16—A Ferguson, labor 61.60
902 July 16—J. W. Currre, labor 92.50
903 July 16—R. Neal, labor 25.00
904 July 16—H. Howe, labor 5.00
963 Sept. 3—E. Porter, labor 5.00
964 Sept. 3—A. Ferguson, labor 39.00
965 Sept. 3—A. Ferguson, labor 33.00
966 Sept. 3—J. Graham, labor 10.20
967 Sept. 3—H. Graw, labor 8.50
968 Sept. 3—H. Graw, labor 3.00
982 Sept. 3—R. Neal, labor 7.50
983 Sept. 3—J. W. Currie, labor 8.00
984 Sept. 3—R. Fendt, labor 5.00
985 Sept. 3—A. Ferugson, labor 66.00
986 Sept. 3—F. Rhine, labor 25.00
987 Sept. 3—L. Fendt, labor 25.00
988 Sept. 3—J. W. Currie, labor 24.50
989 Sept. 3—H. Howe, labor 10.00
1008 Oct. 1—F. Kowalski, labor 5.00
1009 Oct. 1—H. Howe, labor 5.00
1010 Oct. 1—R. Neal, labor 2.50
1011 Oct. 1—J. W. Currie, labor 27.75
1012 Oct. 1—A. Gannon, labor 10.00
1013 Oct. 1—E. Houghton, labor 10.00
1014 Oct. 1—R. Rhine, labor 30.00
1015 Oct. 1—J. Graham, labor 21.00
1016 Oct. 1—C. E. Heliker, labor 29.00
1017 Oct. 1—C. E. Heliker, labor 21.00
1018 Oct. 1—George Leet, labor 10.00
1019 Oct. 1—A. Ferguson, labor 66.00
1020 Oct. 1—A. Ferguson, labor 6.00
1026 Oct. 1—C. E. Heliker, labor 56.00
1027 Oct. 1—G. Heliker, labor 5.00
1028 Oct. 1—F. Rhines, labor 30.00
1039 Oct. 1—J. Graham, labor 24.00
1041 Oct. 1—J. W. Currie, labor 55.50
1042 Oct. 1—Geo. Leet, labor 45.00
1043 Oct. 1—H. Howe, labor 15.00
1047 Oct. 1—E. Fendt, labor 40.00
910 Nov. 5—C. E. Heliker, labor 107.00
911 Nov. 5—C. E. Heliker, labor 5.00
912 Nov. 5—Geo. Leet, labor 30.00
913 Nov. 5—W. Swand, labor 15.00
914 Nov. 5—E. Houghton, labor 5.00
915 Nov. 5—D. Dickie, labor 2.00
916 Nov. 5—J. W. Currie, labor 55.50
917 Nov. 5—R. Neal, labor 5.00
918 Nov. 5—H. Howe, labor 10.00
919 Nov. 5—L. Fendt, labor 36.00
920 Nov. 5—L. Fendt, labor 27.00
921 Nov. 5—J. Moss, labor 1.50
922 Nov. 5—L. Irving, labor 4.00
923 Nov. 5—A. Ferguson, labor 22.00
924 Nov. 5—A. Ferguson, labor 33.00
925 Nov. 5—A. Ferguson, labor 50.60
926 Nov. 5—A. Ferguson, labor 3.00
927 Nov. 5—J. Graham, labor 30.00
933 Nov. 5—L. LaFenier, labor 5.00
934 Nov. 5—J. Graham, labor 25.80
938 Nov. 5—L. LaFenier, labor 25.00
939 Nov. 5—O. Taggart, labor 3.00
940 Nov. 5—J. Graham, labor 36.00
941 Nov. 5—L. Walker, labor 22.50
942 Nov. 5—L. Fendt, labor 18.00
943 Nov. 5—A. Ferguson, labor 94.60
944 Nov. 5—A. Ferguson, labor 3.00
951 Dec. 3—J. W. Currie, labor 24.00
952 Dec. 3—H. Clark, labor 2.50
953 Dec. 3—J. W. Currie, labor 9.25
954 Dec. 3—H. Clark, labor 39.60
1061 Dec. 17—Mr. Wixom, gravel 5.36
1062 Dec 17—Mr. Wixom, gravel 267.77
1063 Dec. 17—Mr. Wixom, gravel 168.30
1064 Dec. 17—Mr. Wixom, gravel 433.13
1065 Dec. 17—J. W. Currie, labor 27.00
1066 Dec. 17—J. Graham, labor 43.20
1067 Dec. 17—A. Ferguson, labor 12.00
1068 Dec. 17—A. Ferguson, labor 2.00
1076 Jan. 8, 1930—Farmington State Savings Bank, note 1,185.80
1077 Jan. 8—Farmington State Savings Bank, note 74.97
1078 Jan 8—Farmington State Savings Bank, note 819.98
964 Jan. 8—H. Harris, labor 6.50
965 Jan. 8—C. E. Heliker, labor 3.00
966 Jan. 8—C. E. Heliker, labor 10.50
967 Jan. 8—L. Smith, labor 6.50
968 Jan. 8—A. Ferguson, labor 78.10
969 Jan. 8—A. Ferguson, labor 10.00
970 Jan. 8—R. Haines, labor 7.00
971 Jan. 8—H. Bingham, labor 4.50
972 Jan. 8—H. Haines, labor 10.00
973 Jan. 8—L. Smith, labor 10.00
974 Jan. 8—L. F. Fendt, labor 7.50
975 Jan. 8—L. Fendt, labor 17.50
976 Jan. 8—M. Graham, labor 30.00
977 Jan. 8—J. Woodward, labor 17.50
978 Jan. 8—F. Raines, labor 40.00
979 Jan. 8—O. Taggart, labor 24.00
980 Jan. 8—L. LaFernier, labor 25.00
981 Jan. 8—J. Graham, labor 18.00
982 Jan. 8—F. Crow, labor 3.00
983 Jan. 8—A. Sulkowski, labor 12.25
984 Jan. 8—A. Sulkowski, labor 16.50
985 Jan. 8—J. Moaa, labor 14.25
986 Jan. 8—R. Harris, labor 6.50
987 Jan. 8—Geo. Leet, labor 12.00
988 Jan. 8—R. Harris, labor 4.00
989 Jan. 8—J. Claskie, labor 20.00
990 Jan. 8—J. Freye, labor 15.00
991 Jan. 8—J. W. Currie, labor 36.00
992 Jan. 8—R. Neal, labor 10.00
993 Jan. 8—N. Vandenburg, labor 30.00
994 Jan. 6—L. F. Fendt, labor 2.50
995 Jan. 8—R. Clemens, labor 10.00
996 Jan. 8—J. V. Clemens, labor 6.50
997 Jan. 8—J. Benson, labor 2.50
998 Jan. 8—C. Benson, labor 3.00
999 Jan. 8—H. Markam, labor 5.50
1011 Jan. 15—Peoples State Bank, note 1,697.85
1012 Jan. 15—Peoples State Bank, note 467.78
1013 Jan. 15—Peoples State Bank, note 647.21
1014 Jan. 15—Peoples State Bank, note 190.57
1015 Jan. 15—Peoples State Bank, note 232.65
1016 Jan. 15—Peoples State Bank, note 790.76
1017 Jan. 15—Peoples State Bank, note 105.64
1018 Jan. 15—J. W. Currie, labor 3.00
1019 Jan. 15—H. Gorman, labor 6.00
1020 Jan. 15—H. Green, labor 6.00
1021 Jan. 15—H. Gorman, labor 8.00
1022 Jan 15—N. Vandenberg, labor 2.50
1023 Jan. 15—Lee Hardware, labor 4.15
1103 Feb. 4—M. Graham, labor 14.00
1104 Feb. 4—J. Claskie, labor 5.00
1105 Feb. 4—L. F. Fendt, labor 6.00
1106 Feb. 4—L. LaFernier, labor 4.50
1107 Feb. 4—A. Ferguson, labor 35.20
1108 Feb. 4—L. F. Fendt, labor 3.00
1109 Feb. 4—J. W. Currie, labor 3.00
1110 Feb. 4—R. Rines, labor 22.00
1111 Feb. 4—O. Taggart, labor 5.00
1112 Feb. 4—J. Graham, labor 12.00
1113 Feb. 4—J. Moas, labor 3.75
1114 Feb. 4—L. Faucett, labor 4.50
1115 Feb. 4—J. Faucett, labor 4.50
1116 Feb. 4—J. Moas, labor 4.00
1117 Feb. 4—R. Lornos, labor 4.50
1123 Feb. 4—A. Ferguson, labor 38.50
1132 Mar. 4—L. Ortwine, labor 10.00
1133 Mar. 4—R. Beyers, labor 10.00
1134 Mar. 4—H. Cox, labor 20.00
1135 Mar. 4—L. Ortwine, labor 20.00
1136 Mar. 4—A. Ferguson, labor 69.30
1137 Mar. 4—L. Trombley, labor 12.50
1138 Mar. 4—A. Ferguson, labor 6.00
1139 Mar. 4—C. Leveke, labor 12.00
1140 Mar. 4—C. Smith, labor 4.50
1141 Mar. 4—M. Uggie, labor 13.50
1142 Mar. 4—L. Levine, labor 18.00
1143 Mar. 4—L. Walker, labor 22.50
1144 Mar. 4—M. Graham, labor 23.50
1145 Mar. 4—H. Markham, labor 13.50
1146 Mar. 4—J. Moas, labor 9.00
1147 Mar. 4—J. Moas, labor 7.00
1148 Mar. 4—C. Herbert, labor 13.50
1149 Mar. 4—F. Wendtland, labor 12.00
1050 Mar. 4—C. Cox, labor 2.00
1051 Mar. 4—Geo. Wright, labor 20.00
1052 Mar. 4—J. W. Currie, labor 36.00
1053 Mar. 4—J. W. Currie, labor 83.25
1054 Mar. 4—A. Graham, labor 64.50
1055 Mar. 4—N. Vandenberg, labor 50.00
1056 Mar. 4—J. Claskie, labor 5.00
1057 Mar. 4—R. Neal, labor 2.50
1060 Mar. 4—J. Graham, labor 23.40
1061 Mar. 4—L. Taggart, labor 4.50
1062 Mar. 4—O. Taggart, labor 36.00
1063 Mar. 4—J. Frye, labor 17.00
1068 Mar. 4—J. W. Currie, labor 3.00
1069 Mar. 4—N. Vandenberg, labor 22.50
1070 Mar. 4—J. Claskey, labor 5.00
1071 Mar. 4—J. W. Currie, labor 73.20
1072 Mar. 4—R. Neal, labor 2.50
1073 Mar. 4—A. Sarah, labor 5.00
1074 Mar. 4—A. Ferguson, labor 12.90
1075 Mar. 4—A. Grammar, labor 3.00
1076 Mar. 4—C. K. Baye, labor 9.00
1077 Mar. 4—C. E. Heliker, labor 73.00
1078 Mar. 4—G. Leet, labor 20.00
1079 Mar. 4—F. Gaw, labor 5.00
1080 Mar. 4—J. Jaukowsky, labor 15.00
1081 Mar. 4—J. Teausant, labor 3.00
1082 Mar. 4—L. Walker, labor 4.50
1083 Mar. 4—M. Graham, labor 9.00
1084 Mar. 4—J. Graham, labor 27.00
1085 Mar. 4—R. Rinas, labor 19.00
1086 Mar. 4—O. Taggart, labor 73.00
1087 Mar. 4—Geo. Wright, labor 5.00
$13,851.58

STATEMENT OF DISBURSEMENTS
Highway Improvement Fund
791 Apr. 16—Orville Taggart, labor $25.00
792 Apr. 16—Farmington Hdwe. Co., hardware 2.90
793 Apr. 16—Louise Fendt, labor 18.00
794 Apr. 16—Louis Walker, labor 4.00
796 May 7—L. Fendt, labor 24.00
797 May 7—O. Taggart, labor 10.00
798 May 7—Farmington Hdwe., hardware 4.95
799 May 7—Grand River Lumber Co., lumber .72
800 May 7—H. Howe, labor 21.00
801 May 7—Farmington Lumber Co., lumber 37.49
802 May 7—W. Parrie, labor 25.20
803 May 7—L. L. Walker, labor 18.75
804 May 7—N. S. Bridge and Culvert Co., culvert 20.00
824 May 7—R. Cox, labor 17.50
826 May 7—DeCorrik & Dickie, material 4.00
841 June 4—F. Fram, labor 10.00
842 June 4—C. E. Heliker, labor 18.00
843 June 4—L. Walker, labor 5.00
844 June 4—C. E. Heliker, labor 20.00
845 June 4—D. Dickie, labor 10.00
846 June 4—G. Heliker, labor 7.50
847 June 4—B. Sandson, labor 36.60
874 June 4—Farmington Hdwe. Co., material 6.01
875 June 4—L. Kaiser, labor 12.50
876 June 4—R. E. Winters, labor 15.00
877 June 4—J. A. Currie, labor 18.00
878 June 4—Farmington Lumber Co., material 80.12
879 June 4—Grand River Lumber Co., material 8.04
880 June 4—J. W. Currie, labor 37.00
895 July 2—E. Weldt, labor 10.00
896 Jluy 2—L. W. Walker, labor 7.50
916 Aug. 6—Farmington Hardware Co., material 1.40
977 Aug. 6—Farmington Lumber Co., material 6.84
941 Aug. 20—Grand River Lumber Co., material 2.16
894 July 16—Garrett-Taylor, material 19.50
895 July 16—Farmington Lumber Co., material 12.35
896 July 16—Grand River Lumber Co., material .95
897 July 16—Farmington Hardware Co., material 5.10
899 July 16—J. W. Currie, labor 3.00
958 Sept. 3—B. Empson, labor 138.00
972 Sept. 17—R. Neal, labor 7.50
973 Sept. 17—J. W. Curria, labor 8.00
974 Sept. 17—R. Fendt, labor 5.00
975 Sept. 17—A. Ferguson, labor 66.00
976 Sept. 17—F. Rhine, labor 25.00
977 Sept. 17—L. Fendt, labor 25.00
978 Sept. 17—J. W. Currie, labor 24.50
979 Sept. 17—H. Howe, labor 10.00
1021 Oct. 1—H. Howe, labor 20.00
1022 Oct. 1—W. Wengert, labor 30.00
1023 Oct. 1—R. S. Clark, labor 30.00
1024 Oct. 1—R. Neal, labor 40.00
1025 Oct. 1—J. W. Currie, labor 9.00
1026 Oct. 1—J. W. Currie, labor 46.25
1027 Oct. 1—L. Kaiser, labor 5.00
1028 Oct. 1—E. Freve, labor 15.00
1029 Oct. 1—R. C. Winters, labor 15.00
1033 Oct. 1—Grand River Lumber Co, material 6.60
1034 Oct. 1—Farmington Hardware Co., material 2.61
1035 Oct. 1—Everett & Taylor material 19.00
1040 Oct. 1—L. LaFenerie, labor 18.00
1044 Oct. 1—F. Kowalski, labor 18.00
1045 Oct. 1—R. Fendt, labor 9.00
1046 Oct. 1—J. Graham, labor 21.60
1048 Oct. 1—J. Woodward, labor 9.00
929 Nov. 5—Grand River Lumber Co. material 5.40
930 Nov. 5—Farmington Lumber Co., material 14.31
931 Nov. 6—Farmington Hardware Co., material 3.49
932 Nov. 5—C. E. Heliker, labor 2.00
956 Dec. 3—Park Garage, repairs 8.60
957 Dec. C. E. Heliker, labor 5.00
1060 Dec. 3—Grand River Lumber Co., material 3.92
958 Jan. 7—G. Winters, labor 30.00
959 Jan. 7—H. Rittenbaker, labor 3.50
960 Jan. 7—L. V. Fendt, labor 31.25
961 Jan. 1—Jenks & Taylor, material 3.60
962 Jan. 7—M. Thito, labor 3.00
963 Jan. 7—Farmington Hardware Co., material 5.29
1102 Feb. 4—L. F. Fendt, labor 5.10
1121 Feb. 4—L. F. Fendt, labor 52.50
1122 Feb. 4—H. Wederman, labor 3.00
1058 Mar. 4—Farmington Lumber Co., material 1.68
1059 Mar. 4—Farmington Hardware Co., material 2.80
1088 Mar. 4—J. Frye, labor 15.50
$1,458.99

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