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Sheboygan and Calumet Plank Road Company: Toll gate cash book.

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Mr August Frome



Mead Public Library

Sheboygan, Wis., 189

Sheboygan & Calumet Plankroad Co.

To Aug From Jr Dr

1909

Febr.	5	To 1 day Committee Meeting	3.00	
"	"	" 16 miles travel	.96	
"	6	" 1 day Rev. Services	3.00	
"	25	" Postage & stationery.	20	
Mar	5	" per Drin	3.00	
"	"	" 16 miles travel	.96	
			10.12	

S
R

625
Sh3

Box 2 Item 3

DO NOT CIRCULATE

From 17 Subpall 11

Toll Gate Cash
Book

Debit.

1887.

July 16.	To amt - Bal on hand acc. to report		128.00
Aug 5.	To Toll Gate No 1.	85.00	
" "	To " " " 2.	45.00	
" "	To " " " 3.	23.00	
" "	To " " " 4.	20.00	173.00
Sept. 2	To " " " 1.	135.00	
" "	To " " " 2.	110.00	
" "	To " " " 3.	42.00	
" "	To " " " 4.	40.00	327.00
Oct 7.	To " " " 1.	136.00	
" "	To " " " 2.	100.00	
" "	To " " " 3.	54.00	
" "	To " " " 4.	67.00	
" "	To Amt pd by Grace Kiel	10.48	
" "	To " " " Pines	5.00	372.48
Nov 4	To Toll gate No 1.	140.00	
" "	" " " " 2.	120.00	
" "	" " " " 3.	57.00	
" "	" " " " 4.	48.00	365.00
Dec 2	To Toll gate No 1.	145.00	
" "	" " " " 2.	140.00	
" "	" " " " 3.	60.00	
" "	" " " " 4.	40.00	
" "	To Land Rent.	10.00	395.00
			\$1760.49

Credit

1887

		No. of Order		
Aug 5.	By Order. W. Tillmann	360.	5.00-	
"	" M. Winter	361.	27.89-	
"	" J. Imig	362.	5.00-	
"	" J. Sandrock	363.	18.25-	
"	" Aug. Pott	364.	25.00-	
"	" Geo. Thies	365.	3.00-	
"	" L. Lücke	366.	3.00-	87.14
Sep 2.	" Jim. Donmeier	367.	42.88-	
"	" Fr. Burhop	368.	11.00-	
"	" Chf. Krebsky	# 369.	50.00-	
"	" C. Maurer	# 370.	30.00-	
"	" C. R. Zorn	372.	9.00-	
"	" Schlicht & Tilgner	373.	6.00-	
"	" Joh. Boelot	# 374.	27.50-	176.38
Oct. 7	By Order Fr. Burhop	375.	100.68-	
"	" Jim. Donmeier	376.	44.63-	
"	" John Sandrock	377.	8.00-	
"	" Wm. Stepping	378.	50.00-	
"	" L. Mauffary	379.	2.00-	203.31
Nov. 4.	By Order Fr. Burhop #10.25 & 7.20	380.	17.45-	
"	" C. Zillier	382.	60.05-	
"	" J. Sandrock	383.	319.19-	
"	" C. R. Zorn	384.	189.68-	
"	" J. Boelot #	385.	27.50-	
"	" C. Maurer #	#	30.00-	
"	" J. Donmeier	386.	8.08-	
"	" Geo. Thies 1/4 Salag	387.	15.00-	666.95
Dec. 2	By Order Fr. Burhop #130 & 106.75	390.	108.05-	
"	" C. R. Zorn	390.	26.34-	
"	" Jim. Donmeier	389.	40.62-	
"	" M. Winter	391.	17.53-	
"	" Engelking jun	393.	6.25-	
"	" C. Krebsky. Gatschyn	#	50.00-	248.79
				1384.57

1887 to 1888

Debit.

	To amt. forwarded		1760.49
1888 Jan. 6	To toll gate No 1.	190.00	
	" " " " 2.	150.00	
	" " " " 3.	84.00	
	" " " " 4.	50.00	
✓	" Amt from Jim Hollsteiner	7.00	
✓	" " " " J. Sandbach	1.00	482.00
Feb. 3.	To Toll gate No 1	183.00	
	To " " " 2.	250.00	
	To " " " 3	64.00	
	To " " " 4	35.00	
✓	To Amt of Grave	8.50	560.50
March 2.	To Toll gate No 1.	155.00	
	" " " " 2.	160.00	
	" " " " 3.	70.00	
	" " " " 4.	56.00	441.00
April 6.	To Toll gate No 1.	127.00	
	" " " " 2.	125.00	
	" " " " 3	50.00	
	" " " " 4.	44.00	
✓	Wants Graves.	8.50	
✓	Fines	5.00	389.50

3608.49

Credit

1887 to 1888

	By amt forwarded			1884 57.
1888				
Jan 6	By Order W. Stepping (Guthrie)	395	50.00-	
"	" C. Krebsky	396	16.67-	
"	" J. Boeldt	397	18.33-	
"	" C. Mauser	398	20.00-	
"	" J. Sandrock	399	13.25-	
"	" Fr. Burhop	400	16.49-	
"	" C. R. Horn	401	12.02-	
"	" M. R. Faegle	402	70.-	
"	" D. Spindler	403	60.-	148.11
Feb 3	By Order C. B. Horn	404	29.39-	
"	" J. Domier	408	24.07-	
"	" J. do.	409	20.00-	
"	" Fr. Burhop	410	102.74-	
"	" J. Sandrock	411	11.87-	
"	" J. do. (Koth.)	406	2.00-	
"	" paying Five Jan. Receipts	414	2.96-	
"	" J. H. Plath	412	25.00-	
"	" Geo. Thies	413	13.00-	233.23
March 2	By Order John Thomas	415	3.00-	
"	" John Sandrock	416	4.00-	
"	" do do	418	29.74-	
"	" do do	420	27.87-	
"	" Kohler Hayson & John	417	9.11-	
"	" Fr. Burhop	421	87.78-	
"	" J. Domier	422	31.42-	
"	" C. R. Horn	419	87.78-	281.00
April 6	By Order H. Müller	423	137.33-	
"	" C. R. Horn	424	17.38-	
"	" Fr. Burhop	425	44.28-	
"	" J. H. Plath	426	1.00-	
"	" J. Domier	427	18.64-	
"	" J. Sandrock	428	6.68-	
"	" W. Stepping Guthrie		50.00-	
"	" C. Krebsky	do	50.00-	
"	" J. Boeldt	do	27.50-	
"	" Casp. Mauser	do	30.00-	382.81

Debit

1888

	To amt. transferred =		3603 49
April 18	To gate No 1.	102. 00	
	" " " 2.	83 00	
	" " " 3.	32 00	
	" " " 4.	32. 00.	
✓	Cost from J. G. and rock for old planks	6 00	255 00
June 1.	To gate No 1.	143 11	
	" " " 2.	95 00.	
	" " " 3.	43 00	
	" " " 4.	40 00	321. 11
July 6.	To gate No 1.	183. 00	
	" " " 2.	135. 00	
	" " " 3.	65 00	
	" " " 4.	63 00	446. 00

Credit

7

1888

By and transferred

2429 72.

April 18	By order C.C. Eitz 1 st Dist	429	24.00 -	
"	" A. Fromme 3 rd Dist	430	5.37 -	
"	" C. Krebsky 1 st Dist	431	1.50	
"	" G. Domier 3 rd Dist	432	12.39 -	
"	" Jul. Zimmerman P "	433	2.60 -	
"	" J. H. Plath P "	434	3.60 -	
"	" J. H. Plath P "	435	3.49 -	
"	" C. R. Horn 4 th "	436	34.98 -	
"	" F. Bishop 2 nd "	437	14.50 -	
"	" Geo. Thies	438	15.00 -	117.23

June 1.	By Order Hohler W. & Sohn	439	8.34 -	
"	" J. Sandrock	440	14.12 -	
"	" J. Do	441	10.00 -	
"	" Jim. Domier	442	10.37 -	
"	" C. R. Horn	443	16.02 -	58.85

July 6.	By Order J. Sandrock	✓ 450	18.63 -	
"	" Th. Gele	✓ 451	16.89 -	
"	" F. Bishop	✓ 452	207.05 -	
"	" J. Domier	✓ 453	193.09 -	
"	" L. Boeldt	✓ 454	2.73 -	
"	" C. R. Horn	✓ 455	15.44 -	
"	" H. R. Gaegel	✓ 456	4.00 -	
"	" G. Thies	✓ 457	15.00 -	
"	" J. Plath	✓ 458	25.00 -	
"	" J. Domier	✓ 459	20.00 -	
"	" W. Hipping	— 460	50.00 -	
"	" C. Krebsky	— 461	50.00 -	
"	" J. Boeldt	— 462	27.50 -	
"	" Casp. Maurer	— 463	30.00 -	673.75

Debit.

July 14.	To Am't. transferred			4625 60
	From Gate No I.	29	75	
	" " " II	36	79	
	" " " III	12	28	
	" " " IV	30	55	
	" H. Groce	8	50	
	" J. Domico	3	50	121 32
				4746 97

Credit

	By Amt transferred			3279 55
July 14	Aug. Proenne	458	12.26-	
	J. Lomice	per time	2.00-	
	Fr. Burhop	" "	2.00-	
	J. Sandrock	" "	2.00-	
	C. M. Horn	" "	3.00-	
	J. H. Nalk	459	4.00-	25.26
	Total=			3304 81
	By 3% Div on 1344 shares.			1008.00
	Bal. unappropriated =			434 16
				\$ 4746.97

1888.

Debit

July 14.	To Bal. on hand acc Sec'r Report.	434 16.	434 16.
Aug 3.	To cash from Gate No 1.	81. 40.	
" "	" " " No 2.	53 00.	
" "	" " " No 3	27 00	
" "	" " " No 4	25 00.	186 40.
Sept 7th	" " " No 1.	147. 00.	
" "	" " " No 2	80. 00	
" "	" " " No 3.	37. 00	
" "	" " " No 4.	38 00.	302.00
Oct 5.	" " " No 1.	135 00.	
" "	" " " No 2.	105 00	
" "	" " " No 3.	42 00	
" "	" " " No 4	32 00	
" "	" " " fines	5 00.	319.00
Nov 2.	To cash from Gate No 1.	170.00	
" "	" " " No 2	120 00	
" "	" " " No 3.	62 00	
" "	" " " No 4.	35 00	
" "	" " " Hans Greve.	8 50.	395 50

1637.06

1637.06

1888.

Credit

Aug 3d.	By Wm Luecke.	Committer Service	134.	3. 00	
"	"	" J C Mueller	135.	5. 00	
"	"	" R Nommensen	136.	2. 00	
"	"	" Carl Gillies pub ^l ^{Printing} proceedings	137.	39. 40	
"	"	" A H Pott. pub ^l proceedings	138.	25. 00	
"	"	" Seaman & Williams legal serv ^l	139.	20. 00	
"	"	" Aug Fromme Lumber	140.	5. 38	
"	"	" Silbermangel & Liebl Livery	141.	6. 00	
"	"	" Chs Kuester work & Material	142.	24. 06	
"	"	" J Boeldt. W Washing & Plastering	143.	2. 40.	132. 24
Sept 6.	By C Kuester	work on Road	144.	13. 75	
"	"	" Schlicht Pelgen & Co. Livery	145.	50.	
"	"	" J Sandrock pro diem & work	146.	43. 63	
"	"	" David Jenkins plan for bridge	147.	5. 00	
"	"	" C R Zorn. pro diem & work	148.	45. 25.	
"	"	" Engineering News. Advertising	149.	4. 25.	112. 38
Oct 5.	By C R Zorn	work on Road & pro diem	150.	238. 25.	
"	"	" Aug Pieper	151.	13. 50.	
"	"	" Schlicht Pelgen & Co. Livery	152.	5. 00	
"	"	" R Nommensen Salary for 3 mths	153.	15. 00	
"	"	" C Kuester work on Road & pro diem	154.	50. 25.	
"	"	" H Schwalenberg Masonry as per Contract	155.	462. 50.	
"	"	" Martin Schulz. Salary for 2 mths	156.	33. 33	
"	"	" C Krepshy " 3 mths	157.	50. 00	
"	"	" J Boeldt. " "	158.	27. 50	
"	"	" C Mauser " "	159.	30. 00.	925. 33
Nov 2.	By C R Zorn.	work Material & overage	160.	30. 80.	
"	"	" C B Freyberg & Boer. Lumber	161.	39. 57.	
"	"	" Aug Fromme	162.	3. 63.	
"	"	" Chs Kuester. Labor, Material & Over	163.	98. 60.	
"	"	" Aug Pieper	164.	140. 40.	
"	"	" John Sandrock	165.	297. 92.	
"	"	" Wm Stepping Salary for July	166.	16. 67.	627. 59
					1797. 54

1888.

Debit.

Nov 2	To Amt fwd -		1637.06.
Nov 25.	Cash from Gate No 1.	133.25.	
" "	" " " No 2.	94.00.	
" "	" " " No 3.	73.00.	300.25
Nov 26.	To Cash from Bk of the Baygan by Note.	1200.00	
1889.			
Jan 4.	To Cash from Gate No 1.	253.00.	
" "	" " " No 2.	200.00	
" "	" " " No 3.	90.00	
" "	" " " No 4.	98.00	
" "	Rent for Gravel Pit by Kaeer	5.00.	1846.00
Febr 1.	To cash from Gate No 1.	136.52.	
" "	" " " No 2.	140.00.	
" "	" " " No 3.	45.00.	
" "	" " " No 4.	50.00	
" "	" War Greve for 3 mths.	8.50	380.02
March 1.	To. cash from Gate No 1.	178.02	
" "	" " " No 2.	250.00	
" "	" " " No 3.	86.00	
" "	" " " No 4.	40.00	
" "	Fines	20.92	
" "	old Planks	1.00.	575.94
			4739.27

1888.

Credit.

Nov 2	By	Amt fwd				1797 54
" 25	"	John Sandrock. Labor & oversing	167	21.76		
" "	"	Chr Kuester " "	168	14.75		
" "	"	C R Zorn " "	169	39.49		76.00
Nov 26	"	Wir Bridge & Iron Co. for Bridge at Milltown	170	1400.00		
1889						
Jan 4	By	John Sandrock. prodiem	171	10.00		
" "	"	Aug Pieper labor team & oversing	172	9.00		
" "	"	Chr Kuester " "	173	9.00		
" "	"	C R Zorn " "	174	49.64		
" "	"	J Boeldt repair of House	175	8.45		
" "	"	Jos Schmitt sign	176	2.75		
" "	"	H Schwalenberg Masonry	177	15.00		
" "	"	Schlicht Telgener & Co Livery	178	3.00		
" "	"	Thos Lime Works. Gravel	179	5.00		
" "	"	K Nommensen Salary 3 mths	180	15.00		
" "	"	M Schuch " "	181	50.00		
" "	"	C Krepshy " "	182	50.00		
" "	"	J Boeldt " "	183	27.50		
" "	"	C Maurer " "	184	30.00		1686.34
Febr 1	By	Nat Democrat publ & print	185	44.40		
" "	By	John Balzer. 1 Wagon poll	186	11.50		
" "	"	C R Zorn. shoveling snow. 4 dcs	187	3.15		
" "	"	A W Pott. publ & printing	188	11.50		
" "	"	Joseph Schmidt painting Sideboards	189	9.50		70.05
March 1	By	John Sandrock. labor & t c 1 Dist	190	12.24		
" "	"	Aug Pieper. Labor & t c 2 Dist	191	39.02		
" "	"	Chr Kuester. " " 3 Dist	192	46.35		
" "	"	C R Zorn " " 4th Dist	193	38.53		
" "	"	L Bode 1 map. Gen	194	2.75		
" "	"	J Jmg Taxes " "	195	2.54		141.43
" "	"					3776.36

1889.

Debit.

Nov 1.	To amt forw.			4739 27.
April 1.	" cash from Gate No 1.	135.00		
" " "	" " " No 2.	120 00		
" " "	" " " No 3.	46 00		
" " "	" " " No 4.	60.00		
" " "	Wm Greve 3 months	8 50.	369 50	
May 3.	To cash from Gate No 1.	125.00		
" " "	" " " No 2.	80 00		
" " "	" " " No 3.	40 00		
" " "	" " " No 4.	33.	278 00	
June 7.	To cash from Gate No 1.	160.00		
" " "	" " " No 2.	100.00		
" " "	" " " No 3.	54 00		
" " "	" " " No 4.	38 00.	352 00	
July 5.	To cash from Gate No 1.	181.00		
" " "	" " " No 2.	110.00		
" " "	" " " No 3.	40 00		
" " "	" " " No 4.	40 00		
" " "	Fines collected	2 50	373.50	
July 20.	To cash from Gate No 1.	87 13.	611 2 27	
" " "	" " " No 2.	51 77		
" " "	" " " No 3.	24 70		
" " "	" " " No 4.	34 22		
" " "	" Hans Greve	8 50		
" " "	" Henry Goerna	20 00.	226 32.	
			<u>\$6338 59</u>	

1889.

Credit.

Mar 1.	by amt forw.				3740.34
April 5.	by John Landrock. labor etc 1 Dist 196.		9.50		
" "	" Aug Pieper " " 2 Dist 197.		11.90		
" "	" Christ Kuester " " 3 Dist 198.		14.87.		
" "	" C R Zorn. " " 4 Dist 199.		27.83.		
" "	" R Nommensen Sec Salary 3 mtr Gen 200		15.00		
" "	" Martin Schulz Gate Keeper " " 1 Dist 201.		50.00		
" "	" C Krepky " " 2 Dist 202		50.00		
" "	" J Boeldt " " 3 Dist 203		27.50		
" "	" C Maurer " " 4 Dist 204.		30.00.		236.60
May 3.	" John Landrock. labor etc 1 Dist 205.		15.12.		
" "	" City of Theboygau Redempt 1. 206.		2.00.		
" "	" Chr Kuester labor. etc 2. 207.		12.49.		
" "	" Bank of Theboygau Note & interest 208.		1248.00.		
" "	" C R Zorn Treasurer. Salary 3 mtr 209		10.00.		
" "	" Henry Horn. White Washing No. 2. 210		1.50.		1289.11
June 7.	" Fr Gele Hdw Co. Hdw. 1 Dist 211.		3.75		
" "	" J Landrock. labor etc 1 Dist 212		47.81		
" "	" Char Keller. Sewer pipe " 213.		10.80		
" "	" A Pieper labor etc 2 Dist 214.		224.08.		
" "	" C Kuester " " No. 3. 215.		101.18		
" "	" C R Zorn " " 4 Dist 216.		61.25.		448.87
July 5.	" J Landrock. work overseeing prod. 1 Dist 217.		38.69.		
" "	" A Pieper " " 2 " 218.		61.88.		
" "	" C B Freybag & Bros. Lumber " 2 " 219.		50.86.		
" "	" Chr Kuester work. overseeing prod. 220		88.87.		
" "	" C R Zorn. per diem 221		12.00.		
" "	" Jacob Imig service as Presid 222.		60.00		
" "	" Wm H Seaman. service Atty. 223.		25.00		
" "	" C R Zorn Salary as Treas. 3 mth 224		10.00		
" "	" Martin Schulz salary " 225		50.00		
" "	" R Nommensen " " 225		15.00		
" "	" Carl Krepky " " 227.		50.00		
" "	" J Boeldt " " 228.		27.50		
" "	" C Maurer " " 229		30.00.		519.80
" 20	bal on hand				72.85
					6338.59

1889.

Dr.

		\$	ct	\$	ct
July 20	To bal on hand acc to report of date	72	85	72	85
Aug 2	To cash from Gate No 1.	65	00		
" "	" " " " " No 2	40	00		
" "	" " " " " No 3	18	00		
" "	" " " " " No 4	10	00	133	00
Sept. 6.	To cash. from Gate No 1.	120	00		
" "	" " " " " No 2.	100	00		
" "	" " " " " No 3.	46	00		
" "	" " " " " No 4.	44	33	310	33
Oct 4.	To cash from Gate No 1.	146	00		
" "	" " " " " No 2	100	00		
" "	" " " " " No 3.	44	00		
" "	" " " " " No 4.	40	00		
" "	" " " " " fines	2	50	332	50
Nov 1	To cash from Gate No 1.	200	00		
" "	" " " " " No 2	140	00		
" "	" " " " " No 3.	50	00		
" "	" " " " " No 4	42	00		
" "	" " " " " fines Gates 1 & 4	5	00	438	00

1128668.

1889.

Cr.

Aug 2.	By J C Mueller	Committee servia	1.	✓	5.00	
"	"	Fritz Bodenstein	"	2	✓	3.00
"	"	Emil Kehlrich	"	3	✓	2.00.
"	"	A H Pott	publ.	4	✓	33.00
"	"	Demokrat printing Co.	publ & pr	6	✓	14.65.
"	"	Carl Jellies	"	5	✓	28.60.
"	"	The Boygan Co News	"	7.	✓	1.25
"	"	Henry Mueller	Lumber Dist 1.	8.	✓	31.62.
"	"	K. Nommensen	Stationary & post	9.	✓	1.25
"	"	Phil Haseke	2d Labor Dist 1.	10.	✓	2.50
"	"	S. D. Childs & Co.	4 Rubber Stamps. ^{*Exp & E}	11.	✓	15.50. - 138.37
Sept 6.	"	Theb Lime Works.	Lime & Cement	12.	✓	5.65.
"	"	John Sandrock.	work Material & over:	13.	✓	6.88.
"	"	Jacob Burkhardt.	work & Material	14.	✓	4.25
"	"	Henry Lann	Lumber	15.	✓	6.15.
"	"	Schlicht Felgener & Co.	Livery	16.	✓	5.00
"	"	Casper Mauser.	Salary 2 mths	17.	✓	20.00
"	"	C. R. Joru	expenses	18.	✓	1.68. 4961
Oct 4.	"	John Sandrock.	labor Material & over.	19	✓	50.42.
"	"	J. Domici	labor & prdium	20.	✓	7.62.
"	"	Peter Burkhardt.	prdium	21.	✓	8.00
"	"	C. R. Joru	labor & prdium	22.	✓	14.00.
"	"	Martin Schulz	Salary 3 mths	23.	✓	50.00
"	"	C. Kropfky	"	24.	✓	50.00.
"	"	C. Boeldt.	"	25.	✓	27.50.
"	"	Max Lindner	" 1 mth	26.	✓	10.00
"	"	K. Nommensen	" 3 mths	27.	✓	15.00. 232.61
Nov 1.	"	Dem print Co.	printing tickets	28.	✓	10.50.
"	"	A. Fromme	Lumber	29.	✓	1.35.
"	"	Theb Lime Wks.	Lime & Cement.	30.	✓	6.60.
"	"	John Sandrock.	Dist No 1. work & team	31.	✓	340.62.
"	"	J. Domici	" No 2. " "	32.	✓	107.10
"	"	Peter Burkhardt.	No 3. " "	33.	✓	68.61.
"	"	C. R. Joru	No 4. " "	34.	✓	34.35. 589.14
						1009.73

1889.

Dr.

forw.

Dec. 6.	To cash received from Gate No 1.	152.00	1286 68.
"	" " " " " " No 2.	130.00	
"	" " " " " " No 3.	155.00	
"	" " " " " " No 4.	51.00	
"	" Sale of 2 1/2 acres of gravel pit to Martin Roethel	187.50	\$ 575.50

1890.

Jan. 3.	To cash recd from Gate No 1.	185.00	
"	" " " " " " No 2.	125.00	
"	" " " " " " No 3.	60.00	
"	" " " " " " No 4.	83.12	453 12

Febr 7.	To cash recd from Gate No 1.	156.00	
"	" " " " " " No 2.	175.00	
"	" " " " " " No 3.	59.00	
"	" " " " " " No 4.	61.00	451.00

March 7.	To cash recd from Gate No 1.	160.00	
"	" " " " " " No 2.	200.00	
"	" " " " " " No 3.	72.00	
"	" " " " " " No 4.	60.00	492.00

April 5.	To cash recd from Gate No 1.	200.00.	
"	" " " " " " No 2.	125.00	
"	" " " " " " No 3.	40.00	
"	" " " " " " No 4.	45.00.	
"	" fines	5.00	415.00

3673 30

1889.

Dr.

and forew.

Dec 6.	By John Landrock. Dist 1. work & overs.	35.	✓ 8.12.	1009 73.
" "	" Shet Lime Wks. Lime & Cement.	36.	✓ 11.35.	
" "	" G A Krueger. work	37.	✓ 2.05.	
" "	" L Domeier Dist 2. work & prodium	38.	✓ 6.99.	
" "	" Peter Burkhardt. Dist 3. work over & pr d.	39.	✓ 20.42.	
" "	" J Boeldt. White washing Gate 3.	40.	✓ 1.00.	
" "	" C R Zorn. labor & overseeing	41.	✓ 119.51.	169 44
1890. Jan 3.	" J Landrock. Dist 1. work & Material	42.	✓ 35.71.	
" "	" L Domeier " 2. work.	43.	✓ 4.75.	
" "	" C R Zorn. " 4. "	44.	✓ 29.00.	
" "	" Peter Burkhardt. & 3. "	45.	✓ 6.12.	
" "	" K Nommenden Sec. Salary 3m	46.	✓ 15.00.	
" "	" M Schulz. Gate 1. " "	47.	✓ 50.00.	
" "	" C Krepesky " 2. " "	48.	✓ 50.00.	
" "	" J Boeldt. " 3. " "	49.	✓ 30.00.	
" "	" Mueller & Lindner 4. " "	50.	✓ 30.00.	240 58
Febr 7.	" Ph Hasche. labor	51.	✓ 2.50.	
" "	" Green & Button Co. 150 Ge oil	52.	✓ 16.72.	
" "	" H G Mueller & son Lumber	53.	✓ 23.16.	
" "	" L A Simpson surveying	54.	✓ 6.00.	
" "	" L Domeier Taxes pd.	55.	✓ 2.05.	50 43
Mch 7.	" J Landrock. Dist 1. work & pr d.	56.	✓ 33.74.	
" "	" L Domeier " 2. " "	57.	✓ 27.01.	
" "	" Peter Burkhardt. 3. " "	58.	✓ 25.11.	
" "	" C R Zorn " 4. " "	59.	✓ 18.98.	
" "	" Dem pfg Co. pfg " "	60.	✓ 12.90.	117 74
April 5.	" John Landrock. Labor & Material	61.	✓ 24.91.	
" "	" Simon Domeier work & overseeing	62.	✓ 46.27.	
" "	" Peter Burkhardt labor overseeing & team	63.	✓ 31.25.	
" "	" C R Zorn Overseeing labor & prodium	64.	✓ 21.52.	
" "	" K Nommenden Sec. Salary 3m	65.	✓ 15.00.	
" "	" C R Zorn Treasurer " "	66.	✓ 10.00.	
" "	" Martin Schulz Keeper Gate No 1.	67.	✓ 50.00.	
" "	" C Krepesky " " No 2	68.	✓ 50.00.	
" "	" J. Boeldt " " No 3	69.	✓ 30.00.	
" "	" K Mueller " " No 4.	70.	✓ 30.00.	308 98
				1906 86

890.

Dr.

Date	Description			Total
April 5.	To amt forwarded			3673.30
May 2.	To cash received from Gale no. 1.	140	40	
" "	" " " " " " No 2	110	00	
" "	" " " " " " No B	41	00	
" "	" " " " " " No 4.	63	00	354.40
June 6.	" " " " " " No 1.	200.	00.	
" "	" " " " " " No 2	135	00	
" "	" " " " " " No 3.	57	00	
" "	" " " " " " No 4.	81.	00.	473.00
July 5.	" " " " " " No 1.	160	00	
" "	" " " " " " No 2	120	00	
" "	" " " " " " No 3.	43	00	
" "	" " " " " " No 4.	60	00.	383.00
" 15.	" " " " " " No 1.	40	76.	
" "	" " " " " " No 2	47	29	
" "	" " " " " " No 3.	15	19	
" "	" " " " " " No 4	25	77	1290.77

5012 71.

1890.

Dr.

July 18.	to bal amt not appropriated			129.50
Aug 1	To Cash received from Gate No. 1	95 00		
"	" " " " " " " 2,	45 00		
"	" " " " " " " 3,	19 00		
"	" " " " " " " 4,	21 00	180 00	
Sept 5	" " " " " " " 1,	155 00		
"	" " " " " " " 2,	105 00		
"	" " " " " " " 3,	45 00		
"	" " " " " " " 4,	66 00	371 00	
Oct 3	" " " " " " " 1,	190 00		
"	" " " " " " " 2,	135 00		
"	" " " " " " " 3,	50 00		
"	" " " " " " " "	75 00	450 00	
Nov 7	" " " " " " " 1,	190 00		
"	" " " " " " " 2,	140 00		
"	" " " " " " " 3,	58 00		
"	" " " " " " " 4,	90 00		
"	To Fines	2 50	480 50	
Dec 5	To Cash received from Gate No. 1,	190 00		
"	" " " " " " " 2,	130 00		
"	" " " " " " " 3,	64 00		
1891	" " " " " " " 4,	60 00	444 00	
Jan 2	" " " " " " " 1,	175 00		
"	" " " " " " " 2,	155 00		
"	" " " " " " " 3,	79 00		
"	" " " " " " " 4,	45 00	454 00	
Feb 6	" " " " " " " 1,	165 00		
"	" " " " " " " 2,	160 00		
"	" " " " " " " 3,	63 00		
"	" " " " " " " 4,	49 00	437 00	
Mar 6	" " " " " " " 1,	140 00		
"	" " " " " " " 2,	120 00		
"	" " " " " " " 3,	47 00		
"	" " " " " " " 4,	55 00	362 00	
Amount brought forward			3308 00	

1890.

Cr.

Aug	1	Geo. Dieper, Committee Serv.	1	3	00	✓		
"	"	Frank Gattsacker,	"	2	00	3	✓	
"	"	Dem. Dtg Co., 9m Tickets	"	5	40	4	✓	
"	"	Fr. Riebe, 1 day Lab.	2. Dist.	1	25	✓		
"	"	C. R. Zorn, Lab., Mat. & Overseeing,	4. Dist.	67	54	✓	79	19
Sept	5	John Sandrak, Labor,	1. Dist	6	25	✓		
"	"	Fred. Riebe, Labor & Per Diem,	2d D.	7	25	✓		
"	"	Ludw. Luecke, Labor & Teams,	3d D.	66	46	✓		
"	"	" " Overs. & Mat.	" "	16	50	✓		
"	"	Shebaygan Lime Works, Lime & Stone	3. D.	21	45	✓		
"	"	Aug. Frame, Lumber,	3. D.	23	87	✓		
"	"	Kohler, Hayssen & St. Mfg Co., Mat.	4. D.	13	88	✓		
"	"	C. R. Zorn, Lab., Overs. & Per Diem	4 D.	34	11	✓	90	27
Oct	3	John Sandrak, Per Diem,	1. D	8	00	✓		
"	"	Fr. Riebe, Work,	2. D.	1	25	✓		
"	"	Schlicht & Selgener, Team		5	00	✓		
"	"	M. Schults, Fall Keeper	1. D.	50	00	✓		
"	"	Chas. Kiepisky, " "	2. "	50	00	✓		
"	"	J. Baeldt, " "	3. "	30	00	✓		
"	"	Rud. Mueller, " "	4. "	30	00	✓	174	25
Nov	7	John Sandrak, Team, Lab. etc.	1 D.	332	18	✓		
"	"	Fr. Riebe, " " "	2 D.	156	88	✓		
"	"	L. Luecke, " " "	3 D.	46	00	✓		
"	"	F. Boeldt, Whitewashing	3 D.	1	25	✓		
"	"	C. R. Zorn, Team, Lab. etc.	4 D.	162	60	✓		
"	"	Frank Gattsacker, Salary		15	00	✓	713	91
Dec	5	John Sandrak, Lab., Mat., Overs. etc.	10.	71	00	✓		
"	"	G. A. Krueger, Work,	1. D.	1	75	✓		
"	"	F. Riebe, Lab., Overs. etc.,	1. D.	31	75	✓		
"	"	Ludw. Luecke, Per Diem,	3. D.	12	00	✓		
"	"	C. R. Zorn, Lab., Overs. etc.	4. D.	71	75	✓		
"	"	Fr. Riebe, Salary as Treas.		10	00	✓		
"	"	Fr. Schreken, " " Pres.		25	00	✓	223	25
Amount brought forward							1380	82

Dr

1891

									To Amt brought forward			3308 00
Apr	3	"							Cash received from Gate No. 1	170 00		
"	"	"	"	"	"	"	"	"	"	2	155 00	
"	"	"	"	"	"	"	"	"	"	3	50 00	
"	"	"	"	"	"	"	"	"	"	4	50 00	425 00
May	1	"	"	"	"	"	"	"	"	1	170 00	
"	"	"	"	"	"	"	"	"	"	2	100 00	
"	"	"	"	"	"	"	"	"	"	3	50 00	
"	"	"	"	"	"	"	"	"	"	4	72 00	392 00
June	5	"	"	"	"	"	"	"	"	1	200 00	
"	"	"	"	"	"	"	"	"	"	2	130 00	
"	"	"	"	"	"	"	"	"	"	3	51 00	
"	"	"	"	"	"	"	"	"	"	4	60 00	441 00
July	3	"	"	"	"	"	"	"	"	1	169 00	
"	"	"	"	"	"	"	"	"	"	2	110 00	
"	"	"	"	"	"	"	"	"	"	3	41 00	
"	"	"	"	"	"	"	"	"	"	4	35 00	355 00
"	17	"	"	"	"	"	"	"	"	4		4921 00
"	17								To Cash received from Gate No. 1	54 21		
"	"	"	"	"	"	"	"	"	"	2	55 72	
"	"	"	"	"	"	"	"	"	"	3	22 00	
"	"	"	"	"	"	"	"	"	"	4	36 00	167 93
												\$ 5088 93

1891

Cr

	By Amt forwarded	1380	1380 87
Feb 6	Martin Schulz, Toll Keeper	50 00	✓
" "	Chas. Krepky, " "	50 00	✓
" "	J. Baeldt, " "	30 00	✓
" "	R. Mueller, " "	30 00	✓
" "	Aug. Laesing, Lumber, 1 D.	12 40	✓
" "	John Sandrak, Per Diem, 1 D.	8 00	✓
" "	F. Riebe, Labor & Per Diem, 2 D.	8 75	✓
" "	L. Luecke, " & Overseeing 3 D.	11 79	✓
" "	R. Zorn, " & Per Diem 4 D.	32 85	✓
" "	A. Haickner, Justice Fees.	4 32	✓
" "	Town Treasurer, Herman, Taxes	60	✓
" "	Dem. Pty Co., Printing	7 20	✓
" "	F. Gattwacker, Salary	15 00	✓ 261 41
Mar 6	H. G. Mueller & Son, Lumber	22 15	✓
" "	F. Theanar, Services	1 00	✓
" "	F. Riebe, Salary	10 00	✓ 33 15
Apr 3	John Sandrak, Labor etc. 1 D.	9 12	✓
" "	C. F. Freyberg & Bro., Lumber, 1 D.	4 03	✓
" "	F. Riebe, Labor, 2 ^d D.	6 24	✓
" "	J. Baeldt, Labor, 3 ^d D.	1 25	✓
" "	Martin Schulz, Toll Keeper	50 00	✓
" "	Chas. Krepky, " "	50 00	✓
" "	J. Baeldt, " "	30 00	✓
" "	R. Mueller, " "	30 00	✓ 180 64
May 1	John Sandrak, Team, Sub, Overs. etc. 1 st Dist	74 19	✓
" "	" " Per Diem, 1 st Dist	6 00	✓
" "	Henry Horn, Whitewashing, 2 ^d Dist	1 50	✓
" "	L. Luecke, Per Diem, 3 ^d "	10 00	✓
" "	Rud. Zorn, " " 4 th "	9 00	✓
" "	Fr. Riebe, " " 2 ^d "	6 00	✓
" "	Frank Gattwacker, Salary	15 00	✓ 121 69
	Amount brought forward		1978 76

By amount forwarded

1977 76

June 5	Fr. Riebe, Labor, Mat., Team, etc. 2 ^d Dist	\$ 325 20	✓
" "	C. Keller, Pipes	9 15	✓
" "	L. Luecke, Labor, Mat., Team, etc. 3 ^d "	63 49	✓
" "	C. R. Zorn, " " " 4 th "	309 43	✓
" "	Dem. Ptg. Co., Printing	14 30	✓
" "	Fr. Schnellen, Salary	25 00	✓
		\$746 57	
July 3	Louis Grube, Labor, Mat., Team, etc. 1 st Dist	\$ 96 25	✓
" "	Fr. Riebe, " " " 2 ^d "	215 85	✓
" "	L. Luecke, " " " 3 ^d "	142 25	✓
" "	M. Schulz, Salary as Gatekeeper, 1. Dist	50 00	✓
" "	C. Krepky " " " 2. "	50 00	✓
" "	Johu Boeldt, " " " 3. "	30 00	✓
" "	Rud. Mueller, " " " 4. "	30 00	✓
" "	W. H. Seemann, Attorney Fees	25 00	✓
" "	Fr. Schnellen, Salary as Pres.	10 00	✓
" "	Fr. Gattacker, " " Sec.	15 00	✓
" "	Dem. Ptg Co., Publ. Prac.	25 00	✓
" "	A. W. Patt, " "	25 00	✓
		\$714 35	
" 17	Sheb. Co News, Advertising	1 50	✓
" "	Dem. Ptg Co, " + Job Work	6 75	
" "	F. L. Bessinger, Livery,	5 00	
" "	Laesing Bros, Lumber, 1 st Dist.	10 64	
" "	Geele Hardw. Co, Mat., 1 st Dist.	9 30	
" "	Louis Grube, Work, Mat. + Oars, 1. Dist	36 00	
" "	F. Riebe, Work, Team, etc. 2. Dist.	9 92	
" "	C. R. Zorn, " " " 4. "	15 51	
" "	Louis Grube, Per. Diem, 1. Dist	6 00	
" "	Fred. Riebe, " " + Salary	26 00	
" "	L. Luecke, " " 3 ^d Dist	4 00	✓
		\$130 62	
" "	4 per cent. Dividend on 1344 Shares	1344 00	
		\$4913 30	
" "	Amount unappropriated	175 63	
		\$5088 93	

1891

Dr

Month	Day	Description	Amount	Total
July	18	To balance amt not appropriated		\$175 63
Aug	7	" Cash received from Gate No. 1	\$115 00	
"	"	" " " " " " " 2,	45 00	
"	"	" " " " " " " 3,	17 00	
"	"	" " " " " " " 4,	27 00	204 00
Sept	4	" " " " " " " 1	130 00	
"	"	" " " " " " " 2	100 00	
"	"	" " " " " " " 3	32 00	
"	"	" " " " " " " 4	49 00	311 00
Oct	2	" " " " " " " 1	165 00	
"	"	" " " " " " " 2	125 00	
"	"	" " " " " " " 3	37 00	
"	"	" " " " " " " 4	55 00	382 00
Nov	6	" " " " " " " 1	180 00	
"	"	" " " " " " " 2	140 00	
"	"	" " " " " " " 3	50 00	
"	"	" " " " " " " 4	73 00	443 00
Dec	4	" " " " " " " 1	178 05	
"	"	" " " " " " " 2	120 00	
"	"	" " " " " " " 3	60 00	
"	"	" " " " " " " 4	56 00	414 05
1892		" " " " " " " 1	180 00	
Jan	8	" " " " " " " 2	150 00	
"	"	" " " " " " " 3	70 00	
"	"	" " " " " " " 4	54 00	454 00
"	"	To Cash received from Mail Carrier		9 00
Febr	5	Received from Gate No. 1	180 00	
"	"	" " " " " " " 1	175 00	
"	"	" " " " " " " 2	60 00	
"	"	" " " " " " " 3	44 00	459 00
Mar	4	" " " " " " " 1	170 00	
"	"	" " " " " " " 2	175 00	
"	"	" " " " " " " 3	61 00	
"	"	" " " " " " " 4	47 00	453 00
Brought forward				3304 68

Cr.

1891

Aug	7	Jos. Wismeth, Work, Teaming etc. 1. D.	\$ 24 72	
"	"	Fr. Zolltheis, " " 2 D.	8 00	
"	"	C. Schmülle, Work, 3. D.	1 87	
"	"	Adam Imig, Stamp	75	
"	"	Dem. Ptg. Co., Printing	16 50	
"	"	H. G. Mueller & Son, Lumber,	4 32	
"	"	L. Gutsch, Examining Books,	2 00	
"	"	Geo. Pieper, " "	3 00	
"	"	Ferd. Gastrow, " "	4 00	65 16
Sept	4	H. G. Mueller & Son, Lumber, 1. D.	56 93	
"	"	J. Wismeth, Work & Mat. 1. D.	5 25	
"	"	Fr. Zolltheis, P. Diem, 2. Dist	6 09	
"	"	C. Schmülle, " " 3. "	6 00	
"	"	A. Zimmermann, Work, P. Diem, 4. Dist	17 00	
"	"	Dem. Ptg. Co., Printing	9 00	
"	"	Jos. Wismeth, P. Diem, 1. Dist	6 00	106 18
Oct	2	M. Schulz, Salary, Dist No. 1	50 00	
"	"	C. Krespy, " " 2	50 00	
"	"	J. Baeldt " " 3	30 00	
"	"	R. Müller, " " 4	30 00	
"	"	J. Imig, Pres., Salary	17 50	
"	"	F. Guttsacker, Secy., Salary	17 50	
"	"	D. Lany Jr., Treas., Salary	13 75	
"	"	J. Wismeth, Work, 1. Dist	6 87	
"	"	F. Zolltheis, " 2. "	2 00	
"	"	A. Fraume, Lumber, 2. "	3 12	
"	"	A. Zimmermann, Work, Mat. etc. 4. D.	20 01	
"	"	H. Saemmer, Material, 4. D.	52	
"	"	H. Lann, Lumber, 4. D.	6 37	
"	"	H. C. Stoll, " 4. D.	9 61	257 25
Nov	6	C. Osthelder, Justice Fees	12 42	
"	"	Jos. Wismeth, Team., Lab., Mat., 1. D.	150 55	
"	"	Fr. Zolltheis, " " 2. D.	101 05	
"	"	Geele Hardw. Co., Material, 2. D.	1 45	
"	"	Chas. Keller, Pipes, 2. D.	10 80	
"	"	A. Zimmermann, Team. & Lab. 4. D.	7 87	284 14
		Brought forward		712 73

34
1899

Dr.

		Brought forward					3304 68
Apr.	1	Received from Gate No. 1				163 00	
"	"	" " " 2				120 00	
"	"	" " " 3				47 00	
"	"	" " " 4				41 00	
		Received for Fines				2 50	373 50
May	6	Received from Gate No. 1				150 00	
"	"	" " " 2				100 00	
"	"	" " " 3				41 00	
"	"	" " " 4				65 00	356 00
June	3	" " " 1				150 00	
"	"	" " " 2				100 00	
"	"	" " " 3				38 00	
"	"	" " " 4				50 00	338 00
July	1	" " " 1				178 00	
"	"	" " " 2				120 00	
"	"	" " " 3				41 00	
"	"	" " " 4				45 00	384 00
"	15	" " " 1				30 53	
"	"	" " " 2				49 11	
"	"	" " " 3				17 00	
"	"	" " " 4				34 85	
"	"	Ret. by 4. Dist.				24 77	
"	"	Rec. from Mail Carrier,				9 00	
"	"	Omitted in report				16	
"	"	Ret from Bridge Work				25 00	195 42
		Total receipts					4951 60

1891		Cr. = Brought forward	\$ 712. 73	
Dec 4	Jas. Wisnuth, Lab., 1 st Dist	6 25		
" "	G. A. Krueger, " " "	2 20		
" "	Wm. Krueger, Material, 1 st Dist	3 00		
" "	C. Schmuelle Jr., Lab., Mat., Team, 3. D.	94 86		
1892 Jan 8	Henry Lamm, Lumber, 4 th Dist	4 41	110 72	
" "	M. Schultz, Salary Dist. No. 1	50 00		
" "	C. Knepp, " " 2	50 00		
" "	J. Boeldt, " " 3	30 00		
" "	R. Mueller " " 4	30 00		
" "	J. Inuy, Pres., Salary	17 50		
" "	F. Gottwacker, Secy., "	17 50		
" "	D. Lamy Treas., "	13 75		
" "	Jas. Wisnuth, Lab., Mat., Over, D.D., 1 st Dist	12 25		
" "	Fr. Zolltheis, Labor & D.D., 2 ^d "	9 25		
" "	C. Schmuelle, Labor, Team, P.D., 3 ^d "	17 40		
" "	F. Boeldt, Whitewashing, 3 ^d D.	1 25		
" "	J. " Oil, " D.	1 00		
" "	A. Zimmermann, Lab., Mat., P.D. etc., 4. D.	29 35	279 25	
Feb 5	Fr. Zolltheis, Lab. & Overs., 2. D.	27 48		
" "	C. Schmuelle, Labor, 3. "	12 57		
" "	A. Zimmermann, Labor,	5 14		
" "	Dem. Ptg Co., Printing	9 00		
" "	Schlicht & Selgeney, Livery	7 00		
" "	J. Boeldt, Taxes	75	61 94	
Mar 4	Jas. Wisnuth, Lab., Mat. etc 1. D	39 50		
" "	Fr. Zolltheis, " " etc 2. D.	19 25		
" "	G. H. Simon, Mat., 4. D.	6 03		
" "	A. Zimmermann, Labor, Team, etc.	49 99	114 77	
" 15	Wisn. Bridge & Iron Co., building Bridge at Kiel as per contract		2,100 00	
	Brought forward		3,379 41	

1892

Cr.

	Brought forward			\$ 3,379 41
Apr 1	M. Schults, Salary Dist. No. 1	50 00		
" "	Chas. Kepsky, " " 2	50 00		
" "	J. Boelott, " " 3	30 00		
" "	R. Mueller, " " 4	30 00		
" "	Jas. Inig, Salary as Pres.	17 50		
" "	F. Gottracker, " " Sec.	17 50		
" "	David Lang, " " Treas	13 75		
" "	Jas. Wisneth, Per Diem	6 00		
" "	Fr. Zolltheis, " "	6 00		
" "	C. Schmuelle, " "	6 00		
" "	A. Zimmermann, " "	9 00		
" "	Jas Inig, Insp. bridge, trav. exp.	16 64		
" "	Jos. Wisneth, Labor, 1. Dist.	2 50		
" "	C. Schmuelle, " 3. "	6 26		
" "	Klauske & Beling, Sign, 4. "	2 25		
" "	A. Zimmermann, Labor, Oversets. 4. D.	28 30	291 70	
May 6	T. W. Maeller, Planks, 1. Dist.	48 76		
" "	C. B. Freyberg & Bros, Planks, 1. Dist	28 86		
" "	Bartzen & Schubert, Spikes, 1. "	47		
" "	Jos. Wisneth, Teaming, Lab. etc., 1. Dist	34 88		
" "	A. Zimmermann, " " 4. "	4 38	117 35	
June 3	Jos. Wisneth, 1st Dist, Team. & Lab.	14 75		
" "	Fr. Zolltheis, 2nd " " "	3 56		
" "	Henry Horn, Whitewashing, 2d Dist	1 50		
" "	H. C. Stall, Planks, 4th Dist	3 21		
" "	A. Zimmermann, Filling at Bridge, 4th Dist	174 33		
" "	F. L. Bessinger, Livery,	7 00	204 35	
	Brought forward.			\$3,992 81

1892

Cr.

	Brought forward,		\$3992 81
July 1	J. Pring, Salary as president	\$17 50	
" "	T. Gotschaker, " " secretary	17 50	
" "	D. Lamy, " " treasurer	13 75	
" "	Martin Schulz, Gate Keeper, 1	50 00	
" "	Chas. Kiepsky, " " 2	50 00	
" "	John Baeldt, " " 3	30 00	
" "	R. Mueller, " " 4	30 00	
" "	J. Wismeth, per diem, 1. D.	6 00	
" "	F. Zolltheis, " " 2 "	6 00	
" "	C. Schnuelle, " " 3. "	6 00	
" "	A. Zimmermann, " " 4. "	6 00	
" "	J. Wismeth, teaming, labor etc. 1. D.	65 48	
" "	Fr. Zolltheis, " " 2. "	189 26	
" "	C. Keller, pipes, 2. D.	6 90	
" "	Aug. Frame, planks, "	14 07	
" "	C. Schnuelle, teaming, labor etc. 2. D.	119 63	
" "	J. Baeldt, oil, 3. D.	1 10	
" "	F. Zastraw, teaming, labor etc. 4. D.	116 93	
" "	" " per diem, 4. D.	3 00	
" "	W. H. Seaman, Att. Fees	25 00	
" "	Stat. Decr., Printing	25 00	
" "	Shel. Zeitung " "	25 00	824 12
" 15	Jos. Wismeth, Per Diem, 1. D.	2 00	
" "	Fr. Zolltheis, " " 2. D.	2 00	
" "	C. Schnuelle, " " 3. D.	2 00	
" "	F. Zastraw, " " 4. D.	3 00	
" "	Jos. Wismeth, Lab., Team, etc. 1. D.	11 10	
" "	E. Zscheische, " 1. D.	5 00	
" "	C. Schnuelle, Overs, 3. d	9 30	
" "	Jac. Pring, Livery, & Exp.	6 00	
" "	C. Kuester, Damages	15 75	56 15
			4873 08
	Amount unappropriated		78 52
			4951 60

1892

July	15	Balance on hand as per report					\$78 52
Aug	5	Rec. Money ret. by C. Schuëlle			✓	4 55	
"	"	Received from Gate No. 1			✓	100 00	
"	"	" " " 2			✓	60 00	
"	"	" " " 3			✓	27 00	
"	"	" " " 4			✓	25 00	216 55
Sept	2	" " " 1			✓	150 00	
"	"	" " " 2			✓	110 00	
"	"	" " " 3			✓	38 00	
"	"	" " " 4			✓	40 00	338 00
Oct	7	" " " 1			✓	180 00	
"	"	" " " 2			✓	125 00	
"	"	" " " 3			✓	54 00	
"	"	" " " 4			✓	57 00	416 00
Nov	4	" " " 1			✓	177 00	
"	"	" " " 2			✓	130 00	
"	"	" " " 3			✓	56 00	
"	"	" " " 4			✓	58 00	421 00
Dec	2	" " " 1			✓	180 00	
"	"	" " " 2			✓	140 00	
"	"	" " " 3			✓	58 00	
"	"	" " " 4			✓	60 00	438 00
1893							
Jan	6	" " " 1			✓	218 00	
"	"	" " " 2			✓	210 00	
"	"	" " " 3			✓	104 00	
"	"	" " " 4			✓	66 00	
"	"	" " Mail Carrier,			✓	9 00	607 00
Feb	3	From Gate No. 1			✓	185 00	
"	"	" " " 2			✓	185 00	
"	"	" " " 3			✓	62 00	
"	"	" " " 4			✓	55 00	487 00
Mar	3	" " " 1			✓	175 00	
"	"	" " " 2			✓	145 00	
"	"	" " " 3			✓	60 00	
"	"	" " " 4			✓	45 00	
"	"	" " Stage Driver			✓	9 00	434 00
		Brought forward					3436 07

Cr.

1892

Aug 5	H. W. Halk, Exam. Books	\$ 2 00	✓	
" "	F. Badenstab, " "	3 00	✓	
" "	Wm. Zillmann, " "	4 00	✓	
" "	Jas. Muig, Livery to Kiel	12 00	✓	
" "	Dem. Ptg Co., Printing	10 80	✓	
" "	M. R. Zaegel & Co, Material	1 45	✓	
" "	Chr. Gier, Labor, 1. Dist	2 50	✓	
" "	F. Zolltheis " 2. "	2 00	✓	
" "	C. Arnhaelter, Team, Lab, etc. 3. D.	15 10	✓	
" "	D. Katrey, Work, 4. D.	2 75	✓	
" "	B. Keller, Pipes, 3. D.	9 00	✓	\$ 64 60 ✓
Sept 2	C. Arnhaelter, Labor, 3. D.	2 00	✓	
" "	D. Katrey, Mat. & Labor, 4. D.	3 68	✓	
" "	J. D. Schraeder, Oil, 4. D.	3 43	✓	
" "	Schlicht & Telgener, Teaming	8 00	✓	17 11 ✓
Oct 7	Jacob Muig, Salary	17 50	✓	
" "	F. Gattacker, " "	17 50	✓	
" "	D. Lamy Sr. " "	13 75	✓	
" "	M. Schultz, Gatekeep. Salary	50 00	✓	
" "	Chas. Krepky, " "	50 00	✓	
" "	J. Boeldt " "	30 00	✓	
" "	Chr. Gier, Per Diem, 1st D.	8 00	✓	
" "	Fr. Zolltheis, " 2d D.	8 00	✓	
" "	C. Arnhaelter, " 3d D.	8 00	✓	
" "	D. Katrey, " 4th D.	12 00	✓	
" "	Dr. Marti, Damage	25 00	✓	
" "	Chr. Gier, Labor & Teaming, 1. D.	18 50	✓	
" "	Fr. Zolltheis, " 2. "	3 55	✓	
" "	C. Arnhaelter, " 3. "	1 00	✓	
" "	D. Katrey, Services, Lab. etc., 4. "	7 50	✓	
" "	C. Weiskopf, Labor, 4. "	80	✓	
" "	County News, Adv.	1 50	✓	
" "	R. Mueller Gatekeep Salary	30 00	✓	302 60 ✓
	Brought forward,			\$ 384 31

Dr.

		Brought forward			3436 07
Apr. 7		From Gate No. 1	✓	155 00	
"	"	" " 2	✓	120 00	
"	"	" " 3	✓	46 00	
"	"	" " 4	✓	59 00	
"	"	" Sale of Old Bridge	✓	63 00	
"	"	" Herman Gasse, Fine	✓	2 50	445 50
May 5		From Gate No. 1	✓	140 00	
"	"	" " 2	✓	100 00	
"	"	" " 3	✓	38 00	
"	"	" " 4	✓	47 00	
"	"	" Stage Driver	✓	9 00	334 00
June 2		" Gate No. 1	✓	153 00	
"	"	" " 2	✓	100 00	
"	"	" " 3	✓	38 00	
"	"	" " 4	✓	47 00	338 00
July 7		" Gate No. 1	✓	175 00	
"	"	" " 2	✓	135 00	
"	"	" " 3	✓	59 00	
"	"	" " 4	✓	70 00	439 00
Total Receipts					\$4992 57
(Loan from Bk of Sheboygan					
#1500. See Sec. Am. Rep. 3					
Deficit July 15/93,					1405 07
					\$6397 64

Cr.

1893

Brought forward.

\$384.31

Nov 4	Chr. Gier, Overseeing, Insp. etc	18 50	✓	
" "	" " Labor,	56 49	✓	
" "	" " Teaming	136 50	✓	
" "	Fr. Zolltheis, Labor, Teaming etc	215 78	✓	
" "	C. Anhaelter, " "	80 54	✓	
" "	D. Kattre, " "	92 76	✓	
" "	" " Labor,	7 88	✓	
" "	Bridge Committee, R. R. fare, meals, etc.	16 40	✓	624.85 ✓
Dec 2	Fr. Zolltheis, Labor	1 63	✓	
" "	C. Anhaelter, Teaming, Labor etc	9 63	✓	
" "	J. B. Lamm, Lumber	5 66	✓	
" "	D. Kattre, Teaming, Labor etc	71 93	✓	
" "	Chr. Gier, Labor, Material etc	20 38	✓	
" "	Democrat Pty. Co., Pty Tickets	25 15	✓	
1893 " "	F. Baeldt, Whitewashing	1 25	✓	135 63 ✓
Jan 6	M. Schults, Gatekeepers, Salary	50 00	✓	
" "	Chas. Kepsky, " "	50 00	✓	
" "	J. Baeldt, " "	30 00	✓	
" "	R. Mueller, " "	30 00	✓	
" "	Jas. Inrig, Pres. Salary	17 50	✓	
" "	F. Gattscher, Sec. " "	17 50	✓	
" "	David Lany, Treas. " "	13 75	✓	
" "	Chr. Gier, Per Diem,	6 00	✓	
" "	Fr. Zolltheis, Per Diem,	6 00	✓	
" "	C. Anhaelter, " "	6 00	✓	
" "	D. Kattre, " "	9 00	✓	
" "	Ph. Harsey, Labor, " "	1 25	✓	
" "	Aug. Frame, Lumber	1 50	✓	
" "	J. Baeldt, Oil	1 00	✓	
" "	Shel. Lime Works, Gravel	7 20	✓	
" "	H. G. Mueller & Son, Lumber, 1891	37 10	✓	1283 80 ✓
	Brought forward			1428 59

1893	Brought forward		\$1428 59	
Mar 3	Jac. Eifler, Taxes	71	✓	
" "	Jac. Imig, R. R. Fare & Livery	9 00	✓	
" "	Chr. Gier, Labor, Overs. etc	54 46	✓	
" "	Fr. Zolltheis, " " "	212 03	✓	
" "	C. Arnhoelter, " " "	62 02	✓	
" "	D. Kattre, " " "	40 94	✓	
" 26	Wisc. Bridge & Iron Co.	1501 50	✓	
" 30	" " " "	1701 70	✓	3582.36 ✓
Apr 7	M. Schulz, Salary, Gate No. 1	50 00	✓	
" "	C. Krepky, " " 2	50 00	✓	
" "	J. Boeldt, " " 3	30 00	✓	
" "	R. Mueller, " " 4	30 00	✓	
" "	J. Imig, " President	17 50	✓	
" "	F. Gottsacker, " Secretary	17 50	✓	
" "	D. Lamy, " Treasurer	13 75	✓	
" "	Chr. Gier, Lab, Teaming etc	47 53	✓	
" "	Fr. Zolltheis, " " "	105 82	✓	
" "	C. Arnhoelter, " " "	37 03	✓	
" "	D. Kattre, " " "	96 51	✓	
" "	Jac. Imig, Teaming & Expr.	7 00	✓	502 64 ✓
May 5	Fr. Zolltheis, Labor & Teaming	3 76	✓	
" "	Aug. Frame, Balster	1 50	✓	
" "	C. Arnhoelter, Labor & Teaming	3 00	✓	
" "	D. Kattre, " " "	18 71	✓	
" "	Democrat Pty Co, Printing	23 40	✓	
" "	Wm. Gaederke, Labor	1 25	✓	
" "	Chas. Krepky, Whitewashing	1 50	✓	53 12 ✓
June 2	Chr. Gier, Teaming, Labor & Damage	48 00	✓	
" "	Aug. Frame, Lumber,	10 14	✓	
" "	J. Sandrak, Insp. Bridge	2 50	✓	
" "	D. Kattre, Labor, Teaming etc.	45 65	✓	106 24 ✓
	Brought forward,			\$5673 00

This image shows a blank, aged, cream-colored page from a ledger or account book. The page is ruled with horizontal lines and vertical red lines that create columns of varying widths, typical of a double-entry accounting system. The left edge shows the binding of the book. The paper has a slightly textured appearance with some minor discoloration and small dark spots, characteristic of old paper. The overall layout is clean and organized, designed for recording financial transactions.

Cr.

1893	Brought forward			\$5673 00
July 7	Martin Schultz, Salary, Gate 1	50 00	✓	
	Chas. Krepshy, " 2	50 00	✓	
	J. Baeldt, " 3	30 00	✓	
	R. Mueller, " 4	30 00	✓	
	Jas. Inig, Salary, Priest	17 50		
	F. Gottsacker, " Sec.	17 50	✓	
	D. Lang, " Treas.	13 75	✓	
	Chr. Gier, Per Diem	6 00	✓	
	Fr. Zolltheis, " "	6 00	✓	
	C. Arnhaelter, " "	6 00	✓	
	D. Kattre, " "	9 00	✓	
	Gele Hardw. Co, Material	4 91	✓	
	Chr. Gier, Labor, Teaming etc	23 00	✓	
	Sheb. Lime Works, Stone, 10.	1 50	✓	
	" " - Cement & Stone	7 60	✓	
	Aug. France, Overs. & Mat.	23 61	✓	
	Fr. Zolltheis, Labor, Team. etc.	189 28	✓	
	C. Arnhaelter, " "	70 00	✓	
	J. Baeldt, Whitewashing & Oil	2 05	✓	
	D. Kattre, Labor, Team. etc.	45 11	✓	
	A. Goldschmidt, Satchel	4 00	✓	
	J. D. Schraeder, Oil	3 60	✓	610 41 ✓
July 15	Chr. Gier, Per Diem	2 00		
	Fr. Zolltheis, " "	2 00		
	C. Arnhaelter, " "	2 00		
	D. Kattre, " "	3 00		
	Jas. Inig, Livery	7 00		
	Natl. Dem., Publishing Trac	25 00		
	Sheb. Zeitung, " & Adv	26 50		
	W. H. Seaman, Atty Fees,	25 00		
	Bk. of Sheboygan, Interest	21 73		114 23 ✓
	Total Disbursements			\$6397 64
	Total Receipts			4992 57
	Deficit July 15/93			\$1405 07

Dr.

1893

Aug	5	From	Gate No. 1,	\$ 173 00	
"	"	"	" " 2,	112 00	
"	"	"	" " 3,	43 00	
"	"	"	" " 4,	38 90	\$ 366 90
Sept	2	"	" " 1,	145 00	
"	"	"	" " 2,	100 00	
"	"	"	" " 3,	40 00	
"	"	"	" " 4,	43 00	328.00
Oct.	7	"	" " 1,	190 00	
"	"	"	" " 2,	125 00	
"	"	"	" " 3,	52 00	
"	"	"	" " 4,	52 00	
"	"	"	Mail Carrier,	9 00	428.00
Nov	4	"	Gate No. 1	185 00	
"	"	"	" " 2	165 00	
"	"	"	" " 3	40 00	
"	"	"	" " 4	53 00	
"	"	"	Mail Carrier	9 00	452 00
Dec.	2	"	Gate No. 1,	157 00	
"	"	"	" " 2,	130 00	
"	"	"	" " 3,	47 00	
"	"	"	" " 4,	53 00	387 00
1894.					
Jan	6	"	" " 1,	170 00	
"	"	"	" " 2,	165 00	
"	"	"	" " 3,	60 00	
"	"	"	" " 4,	61 00	456 00
Feb.	3	"	" " 1,	150 00	
"	"	"	" " 2,	165 00	
"	"	"	" " 3,	60 00	
"	"	"	" " 4,	50 00	425 00
Mar	3	"	" " 1,	160 00	
"	"	"	" " 2,	165 00	
"	"	"	" " 3,	56 00	
"	"	"	" " 4,	74 00	455 00
Brought forward,					3297 90

Cr

1893

July 15 Amount of Deficit due
the Bank of Sheboygan \$1405.07

Aug 5	H. Meggers, Exam. Books	\$ 4 00	
" "	H. Kirchbeck, " "	3 00	
" "	H. Muth, " "	2 00	
" "	Schrader & Liehl, Teaming	6 00	
" "	Loesing Bros, Lumber	7 24	
" "	Chas. Eisold, Labor	4 23	
" "	Alb. Schrader, " "	8 38	
" "	C. Anhoeelter, Cutting Thistles	1 00	
" "	D. Kattie, Labor, Mat., etc	16 08	
" "	Dem. Pty Co., Printing	<u>10 75</u>	62 68
Sept 2	G. Kuester, Labor, Mat., etc.	24 93	
" "	Chr. Dungen, Labor, Mat., etc.	6 75	
" "	A. Schrader, " " "	9 50	
" "	Loesing Bros, Lumber,	5 38	
" "	Dem. Pty Co., Printing	<u>14 40</u>	65 96
Oct 7	Martin Schultz, Salary	50 00	
" "	Chas. Kepsky, " "	50 00	
" "	J. Baeldt, " "	30 00	
" "	R. Mueller, " "	30 00	
" "	Aug. Trilling, Salary	17 50	
" "	Fr. Gottacker, " "	17 50	
" "	Wm. Kuppel, " "	13 75	
" "	A. Schrader, Per Diem & Insp.	10 00	
" "	G. Kuester, " " "	10 00	
" "	Chr. Dungen, " " "	10 00	
" "	D. Kattie, " " "	14 00	
" "	F. Gottacker, Stat. & Poststamps	2 00	
" "	G. Kuester, Teaming, Labor, etc.	19 75	
" "	D. Kattie, Lumber & Spikes,	29 06	
" "	A. Schrader, Teaming, Labor etc.	<u>124 64</u>	
" "	F. Geel Hardw. Co., Nicks & Handles	1 60	
" "	Loesing Bros, Lumber,	<u>22 07</u>	451 87
	Brought forward,		<u>\$580 51</u>

1894

		Brought forward					\$3297.90
Apr.	7	From Gate No. 1,			150 00		
"	"	" " " 2,			115 00		
"	"	" " " 3,			54 00		
"	"	" " " 4,			65 00	384 00	
May	5	" " " 1,			145 00		
"	"	" " " 2,			100 00		
"	"	" " " 3,			40 00		
"	"	" " " 4,			40 00		
"	"	Mail Carrier,			9 00	324 00	
June	2	" Gate No. 1			156 00		
"	"	" " " 2,			130 00		
"	"	" " " 3,			38 00		
"	"	" " " 4,			32 00	356 00	
July	14	" " " 1,			240 00		
"	"	" " " 2,			167 00		
"	"	" " " 3,			57 00		
"	"	" " " 4,			79 00	543 00	
		Total					\$4,914.90
		Rec. by Bk of Sheboygan from					
		Mail Carrier in Feb./94				9 00	
		Grand Total Receipts				\$ 4,923.90	
		Total Expenses				4,673.22	
		Amount unappropriated				\$ 250.68	

Cr

1893

	Brought forward		580 51
Oct 7	Wm. Schretzer Pipes	73 44	
" "	Chr. Demgen, Teaming & Overs.	6 75	
" "	Aug. Trilling, Inspection	2 00	82 19
Nov 4	A. Schrader, Labor, Teaming etc.	134 25	
" "	Jos. Hammes, Labor & Material	7 24	
" "	G. Kuester, Labor, Teaming etc.	112 25	
" "	Chr. Demgen, " " "	98 87	
" "	D. Kattre, " " "	89 20	441 81
Dec 2	G. Kuester, Teaming, Mat. & Overs	105 35	
" "	D. Kattre, " " "	36 80	
" "	C. Demgen, " Labor, etc.	7 75	
" "	Chas. Oehler, Cistern	8 50	
" "	Geek Hardw. Co., Material	3 44	
" "	Wm. Schulz, Labor,	1 00	
" "	A. Schrader, Teaming, Gravel, etc.	25 03	
" "	Aug. Trilling, Books,	55	188 47
1894 Jan 6	Martin Schulz, Salary,	50 00	
" "	Chas. Kupsky, " "	50 00	
" "	J. Boeldt, " "	30 00	
" "	R. Mueller, " "	30 00	
" "	Aug. Trilling, " "	17 50	
" "	F. Gattackers, " "	17 50	
" "	Wm. Kuhphal, " "	13 75	
" "	A. Schrader, Per Diem	6 00	
" "	G. Kuester, " "	6 00	
" "	Chr. Demgen, " "	6 00	
" "	D. Kattre, " "	9 00	
" "	Chr. Demgen, Labor, Teaming etc.	13 75	
" "	G. Kuester, " "	25 00	
" "	D. Kattre	13 51	
" "	Dem. Pty Co., Printing Tickets	3 60	291 61
Feb. 3	Albert Schrader, Labor & Mat, etc.	5 34	
" "	G. Kuester, " "	16 74	
" "	Chr. Demgen, " "	9 10	
" "	D. Kattre, " "	3 50	
" "	Henry Eckhardt, Taxes	1 17	35 90
	Brought forward		1620 49

Br

1894

	Brought forward		\$1,620 49
Mar 3	G. Kuester, Labor, Overseeing etc.	46 10	
" "	Alb. Schrader, " " "	17 51	
" "	D. Kattie, " " "	24 33	
" "	Chr. Demgen, " " "	24 33	
" "	G. Kuester, " " "	28 82	146 09
Apr. 7	M. Schultz, Salary,	50 00	
" "	C. Krepky, " "	50 00	
" "	John Boeldt, " "	30 00	
" "	Rud. Mueller, " "	30 00	
" "	Aug. Trilling, " Pres.	17 50	
" "	F. Gattsacker, " Sec.	17 50	
" "	Wm. Kuhpfal, " Treas.	13 75	
" "	A. Schrader, Labor, Material, etc	32 70	
" "	Loesing Bros, Lumber,	5 38	
" "	G. Kuester, Labor & Per Diem	8 00	
" "	Chr. Demgen, " " "	10 50	
" "	Fr. Boeldt, Whitewashing	1 00	
" "	D. Kattie, Labor & Per Diem	34 69	301 02
May 5	Democrat Oty Co, Oty.	10 80	
" "	G. Kuester, Labor, Overseeing etc.	7 50	
" "	D. Kattie, " " "	7 29	
" "	C. Krepky, Whitewashing	1 50	
" "	A. Schrader, Labor, Teaming etc	132 85	
" "	Chr. Demgen, " " "	14 50	174 44
June 2	D. Kattie, Labor, Teaming etc.	110 92	
" "	Chr. Demgen, do.,	61 00	
" "	G. Kuester, do.,	112 37	
" "	A. Schrader, do.,	15 00	
" "	Geele Hardware Co, Street Lamp	7 00	306 29
July 14	Martin Schulz, Salary	50 00	
" "	Chas. Krepky, " "	50 00	
" "	J. Boeldt, " "	30 00	
" "	R. Mueller, " "	30 00	
" "	A. Trilling, " Pres.	17 50	
" "	F. Gattsacker " Sec.	17 50	195 00
	Brought forward		2,743 33

1894

Cr.

	Brought forward		\$ 2,743.33
July 14	Wm. Kueppel, Salary, Treas.,	13 75	
" "	Alb. Schrader, Per Diem	6 00	
" "	G. Kuester, " "	6 00	
" "	C. Demegen, " "	6 00	
" "	D. Hathe, " "	9 00	
" "	Democrat Ptg Co., Printing	31 90	
" "	A. W. Patt, " "	26 50	
" "	County News " "	1 50	
" "	Francis Williams, Atty Salary	25 00	
" "	Chas. Demegen, Labor, Mat, Over etc.	96 75	
" "	G. Kuester, " " "	211 87	
" "	D. Hathe, " " "	5 13	
" "	Alb. Schrader, " " "	36 50	
" "	Aug. Drilling, Rubber Bands	60	
" "	J. Baeldt, Oil	1 30	477 80
" 21	A. Schrader, Per Diem	2 00	
" "	G. Kuester, " "	2 00	
" "	C. Demegen, " "	2 00	
" "	D. Hathe, " "	3 00	
" "	Bank of Sheboygan, Interest	38 02	47 02
	Total		\$ 3,268 15
	Paid Balance due Bank of Sheboygan for 1893,		1,405 07
	Total Expenses for 1893/94		\$ 4,673 22

1894

Dr

July 21	Balance on hand as per report			\$250 68
Sep 1	From Gate No I	\$243		
"	" " " " II	160		
"	" " " " III	60		
"	" " " " IIII	61		\$524 00
Oct 1	" " " " I	200		
"	" " " " II	130		
"	" " " " III	57		
"	" " " " IIII	59		\$446 00
Nov 3	" " " " I	167		
"	" " " " II	120		
"	" " " " III	45		
"	" " " " IIII	51		383 00
Dec 1	" " " " I	160		
"	" " " " II	115		
"	" " " " III	50		
"	" " " " IIII	49		374 00
Jan 5	" " " " I	185		
"	" " " " II	140		
"	" " " " III	50		
"	" " " " IIII	54		429 00
Feb. 2	" " " " I	120		
"	" " " " II	120		
"	" " " " III	40		
"	" " " " IIII	45		
"	" " " Cash for stone pillar	10		
"	" " " Note	1400		1735 00
Mar 2	" " Gate No I	138		
"	" " " " II	200		
"	" " " " III	65		
"	" " " " IIII	57		
"	" " " from Mail carrier	18		
"	" " " " " "	10		
"	" " " for old bridge	10		498 00
	Amount forward			4639 68

1894

Cr

Sep	1	Nic Bolz By teaming to Kiel	5 00
"	"	Nic Bolz " teaming & overswing	30 50
"	"	Ph Hasche Labor	8 37
"	"	A. Schwarzbeck "	1 25
"	"	Otto Boettner "	1 25
"	"	Oscar " " "	1 25
"	"	F. " " " "	1 25
"	"	F. " " " " "	1 25

Cr.

Sep	1	Wm Kuffahl By thistle cutting	1 87
"	"	A Frome Sr " Lumber	25 96
"	"	Libl & Schrage " Carriage	5 00
"	"	C. B. Friberg & Bro " Lumber	3 84
"	"	F Gule Hardware Co " Spikes	80
"	"	C Arnholder teaming & overswing	9 00
"	"	C Winkel Wages & attend meetings	33 05
"	"	H Kalk Examining Books	3 00
"	"	Jac Imig Pres. Services	17 50
"	"	C Winkel " "	13 75
"	"	A Frome Jr. Sec. " "	17 50
"	"	Nic Bolz attend 3 meetings	6 00
"	"	C. B. Friberg Bros Lumber	12 54
"	"	A Kathe wages & 3 meetings	18 02
"	"	A Frome Jr examining books	4 00
"	"	Nic Bolz wages & teaming	51 82
"	"	F Gastrow examining books	5 00
Ock	6	C. Goerlitz use of scraper	10 00
"	"	C. Winkel Labor Gravel & teaming	267 49
"	"	A Frome Sr. Lumber	5 37
"	"	W Sieker Culvert Piping	4 50
"	"	C Arnholder Labor gravel etc.	52 80
"	"	Nic Bolz " " "	243 19
"	"	M Schultz Gate Keeping	50 00
"	"	C. Kupskey " " "	50 00
"	"	J. Boldt " " "	30 00
"	"	Rud Mueller " " "	30 00

228. 65-
743 35

1894

S.
20

		Hunt bro.- forward			\$972.00
Nov.	3	C Winkel Labor teaming el. 5	140	56	
"	"	A Frome Jr Lumber	4	13	
"	"	M. Schultz Oil	3	00	
"	"	H. Bolz Labor teaming el. 5	36	38	
"	"	D. Katter " " "	137	51	
"	"	C. Arnholder " " "	78	07	399.65
Dec	1	Jac Imig Services	17	50	
"	"	A Frome Jr " "	17	50	
"	"	A Prescott " "	12	50	
"	"	C Arnholder timber & team.	8	26	
"	"	D Katter Labor team. el. 5	25	77	
"	"	Hic Bolz " " "	10	75	
"	"	C Winkel " " "	51	06	
"	"	Scott & Gillier teaming	6	00	
"	"	C. Winkel treasur fees	13	75	\$163.09
1895 Jan	5	C Winkel Labor & 4 meetings	10	00	
"	"	C Arnholder " 4 " "	9	00	
"	"	D. Katter " 4 " "	18	50	
"	"	Hic Bolz " 4 " "	13	00	
"	"	M. Schultz Services	50	00	
"	"	C Krepsky " "	50	00	
"	"	J Boldt " "	50	00	
"	"	R Muller " "	30	00	
"	"	Scott & Gillier Teams	5	50	216.00
Feb.	2	Wis. Bridge & Iron Co. Iron Bridge	2300	00	
"	"	J Sandrock overseeing on bridge	15	00	
"	"	C Arnholder Labor & overseeing	40	10	
"	"	H. Bolz " " "	44	13	
"	"	Winter Lumber Co. Lumber	9	90	
"	"	C Winkel Labor & overseeing	97	35	
"	"	D Katter " " "	24	91	2531.39
Mar	2	C Winkel Labor Team & oversee	110	44	
"	"	D Katter " " "	44	60	
"	"	C Arnholder " " "	34	39	
"	"	Hic Bolz " " "	32	38	
"	"	Jos. Schmitt bridge signs	4	00	225.81
					\$4507.94

1895	Amount forward		\$4507.94
Mar 2	A Frome Jr Services	17 50	
" "	J Imig "	17 50	
" "	C Winkel Treasurer fees	12 50	47 50
April 6	C Arnholder Labor team 3 meeting	14 25	
" "	C Winkel " pres at 3 "	12 21	
" "	D. Kattre " " 3 "	15 00	
" "	A W Pott tickets	40 37	
" "	Jac Imig teams	4 50	
" "	Nic Bolz Labor team. 3 meeting	11 16	
" "	M Schultz Gate Salary	50 00	
" "	C Kupschey " "	50 00	
" "	J Boldt " "	30 00	
" "	Rud Mueller " "	30 00	257 49
May 4	Nic Bolz Labor team & oversee	16 69	
" "	Loessing Bros. Posts & Plank	4 78	
" "	C Winkel for Labor team & white washing	10 15	
" "	C Arnholder " " " "	3 75	
" "	D Kattre " " & overseeing	22 35	57.72
" 26	Jac Imig Services	17 50	
" "	A Frome Jr " "	17 50	
" "	C Winkel Treasure fees	12 50	
" "	A Prescott Services	12 50	
S. " "	Shel. Lime works stone & cement	16 14	
" "	F. Ratsburg mason work on bridge	12 60	
" "	C. Winkel Labor gravel team & oversee	131 47	
" "	Nic Bolz Labor & teaming	8 25	
" "	J Balzer repairing top	6 50	
" "	A Frome Jr Plank	5 37	
" "	C Arnholder Labor team. & Oversee	10 98	
" "	J. Imig for Witness fees & team	20 00	
" "	D. Kattre Labor team & oversee	70 85	
" "	J. Imig to pay Law suit costs	25 00	367.16
July 6	C Winkel Labor team. gravel oversee ^{trans. fees}	217 90	
" "	Nic Bolz " " " "	226 82	
" "	A Mahlendorf Books & " - 1	84	
" "	F. Geule Hdwr. Co Spikes	1 85	447.41
		44744	5685.22

Amount forward						4639.68
April 6	From	Gate	to	I	158.00	
"	"	"	"	II	130.00	
"	"	"	"	III	60.00	
"	"	"	"	IIII	52.00	400.00
May 4	"	"	"	I	120	
"	"	"	"	II	80	
"	"	"	"	III	28	
"	"	"	"	IIII	42	270.00
" 20	"	"	"	I	63	
"	"	"	"	II	65	
"	"	"	"	III	19	
"	"	"	"	IIII	20	
"	"	C. Arnold for gravel & error			1	168.00
July 6	"	Gate	to	I	89	
"	"	"	"	II	150	
"	"	"	"	III	56	
"	"	"	"	IIII	85	380.00
" 20	"	"	"	I	103.67	
"	"	"	"	II	50.00	
"	"	"	"	III	20.21	
"	"	"	"	IIII	24.80	
"	"	"	"	N. Bolz	3.84	202.52
Returned by C. Winkler amount paid by mistake on two fees						error 2.50
Received by treasurer on month of Aug. 1894 not accounted for on page 5-6						
	From	Gate	to	I	50.52	
	"	"	"	II	20.00	
	"	"	"	III	11.00	
	"	"	"	IV	7.00	88.52
Bank overdraw on Bank						\$ 6151.22
						145.67
						\$ 6296.89
Note due to bank of Shel.						1400.00
due to Bank						Total 1545.67

1895-	Amount Forward		\$56.85.22
July	Cost Frome Dr. Plank & Scandlin	45 75	
"	" C. Arnholder Labor team. grave ^{grave}	135 55	
"	" D. Kattré " " " "	151 27	
"	" M. Schultz Sallrey & Oil	35 60	
"	" J. Boldt Oil	2 32	
"	" C. Winkel Pres. at 4 meetings	8 00	
"	" D. Kattré " 3 "	9 00	
"	" C. Arnholder " 4 "	8 00	
"	" M. Bolz " 4 "	8 00	
"	" R. Mueller Gate Sallrey	30 00	
"	" J. Boldt " "	30 00	
"	" C. Krepsey " "	50 00	513.49
"	20 J. Imig Ball on witness fees	3 19	
"	" " " Teams	13 00	
"	" " a Demokrat Pickling ^{supplishing} Co. Presiding	25 00	left unpaid
"	" H. Stoll Plank	16 15	57 34
"	" Bank of Shelbygan for Interest		40.84
	Total		\$6296.89

1895-

July 20	Amount of deficit due to Bank of Shelbygan			\$ 1545.67
Sept 7	Nic Bolz Labor Team & material	24 43	24 43	
"	" W. Gillman examining books	5 00	5 00	
"	" F. Selsmeyer Living	7 00	7 00	
"	" W. Frome Sr. examining books	4 00	4 00	
"	" Aug Mohr " "	3 00	3 00	
"	" Kite Woodware Co. Plank	42 22	42 22	
"	" J. M. Duecher Stails	2 75	2 75	
"	" H. Stoll Plank	2 64		
"	" Ph. Mattes Labor Team & overseer	12 75		
"	" J. Wissmeth Oil	96		
"	" Bank of Shelbygan. Port payment ^{n note}	300 00	404.75	
Oct. 5.	F. Geeler Lantern & Windows	4 25		
"	" Nic Bolz Labor & overseer	2 75		
"	" A. W. Pott Publishing & tickets	61 85		
"	" L. Bode Suvring	3 50		
"	" Nic Bolz pres. at 3 meetings	6 00		
"	" H. Eckhardt Labor, Gravel & pres ^{3 meetings} at 3	7 15		
"	" C. Arnholder " & Pres at 3 meeting	7 50		
"	" Liebel & Schrage Livory	2 00		
"	" J. P. Schraeder Oil	7 35		
"	" A. Frome Jr. Services	17 50		
"	" J. Jensen " "	17 50		
"	" W. Kuffahl Treas. calling	12 50		
"	" C. Kripsky Gate keeper "	50 00		
"	" J. Wissmeth " " "	50 00		
"	" J. Boldt " " "	30 00		
"	" Rud Mueller " " "	30 00		
"	" Ph. Mattes Pres. at 3 meeting	9 00	318.85	
Nov. 2.	H. Stoll Plank	14 40		
"	" Ph. Mattes Labor Team. gravel	26 60		
"	" J. M. Duecher Oil	1 30		
"	" F. Geeler Lantern	1 75		
"	" F. Vollrath extra attorney fees	17 52	61 57	
			785.77	

1875-

Amount forward			\$ 785.77
Nov. 2	H. Eckardt Labor team & oversee	27 00	
" "	F. Selsmeier Livery	8 00	
" "	J. Jensen traveling expence	8 00	
" "	D. Kattre Pres at a meeting	3 00	
" "	C. Arnholder Labor team & oversee	16 06	
" "	Bank of Shelbygan Part payment ^{note} on	225 00	287.06
Dec			
7	C. Keller Culverts	7 25	
" "	A. Bolz Labor team. oversee	11 53	
" "	A. Frome Jr. Plank	26 15	
" "	H. Eckardt Labor & oversee	16 00	
" "	C. Arnholder " Team & "	23 99	
" "	J. Boldt white washing	1 00	
" "	Ph. Mattes Labor team and traveling expence, oversee	57 50	
" "	R. Mueller traveling expence	8 00	
" "	J. Wissmett Oil and gate keepers ^{rally}	17 60	
" "	J. Jensen Livery	2 00	
" "	Bank of Shelbygan Interest	42 59	
" "	" of " Part payment ^{note} on	125 00	
" "	A.W. Pott. Tickets	50 00	388.61
1876			
Jan 3	A. Bolz Labor team. oversee Pres at 4 meetings	26 77	
" "	H. Eckardt do. do. do.	36 19	
" "	C. Arnholder do. do. do.	10 76	
" "	Ph. Mattes do. do. do.	17 75	
" "	J. N. Jensen Services	17 50	
" "	A. Frome Jr. do.	17 50	
" "	J. Wissmett Gate keepers rally	50 00	
" "	C. Krepshy do. do. do.	50 00	
" "	J. Boldt do. do. do.	30 00	
" "	R. Mueller do. do. do.	30 00	
" "	W. Kuffahl Treas. rally	15 00	
" "	F. Vollrath Services	12 50	313.97
			\$ 1774.81

1895

Sep	7	Received of Gate No 1	195 00	
"	"	" " II	155 00	
"	"	" " III	56 00	
"	"	" " IV	63 00	
"	"	" D. Arnstrock for gravel	1 50	
"	"	" City of Shelbygan for 1 mile	1 00	471.50

Oct	5	" of, Gate No I	145 00	
"	"	" " II	145 00	
"	"	" " III	36 00	
"	"	" " IV	34 00	360 00

Nov	2	" " " I	110 00	
"	"	" " " II	125 00	
"	"	" " " III	41 00	
"	"	" " " IV	50 00	326 00

Dec	7	" " " I	135 00	
"	"	" " " II	135 00	
"	"	" " " III	63 00	
"	"	" " " IV	64 00	397 00

1896				
Jan	3	" " " I	75 00	
"	"	" " " II	125 00	
"	"	" " " III	33 00	
"	"	" " " IV	35 00	268 00

Febr.	1	" " " I	80 00	
"	"	" " " II	115 00	
"	"	" " " III	30 00	
"	"	" " " IV	32 00	257 00

March	7	" " " I		90 00
"	"	" " " II		105 00
"	"	" " " III		46 08
"	"	" " " IV		40 00
"	"	" Stage driver		6 00
				2366.58

1896	Amount forward		\$ 1774.81
Feb. 1	F. Selsmeier Livery	7 00	
" "	H. Eckardt Tax & Repair	2 41	
" "	W. F. Schmitt leather strap	40	
" "	J. Jensen extra expence	7 00	
" "	Bank of Shelbogan Part ^{on note} payment	200 00	216.81
Mar 7	A. W. Pott Tickets	65 50	
" "	Stic Bolz labor. team. & overseer	6 25	
" "	H. Eckardt Labor	62	
" "	C. Arnholder "	1 50	
" "	Ph. Mattes " & overseer	2 75	
" "	Bank of Shelbogan part payment ^{on note}	200 00	276.62
April 4	Stic Bolz Labor team overseer		
	Pres at 3 meeting and oil	20 34	
" "	H. Eckardt do. do. do. spikes	11 28	
" "	C. Arnholder do. do.	9 01	
" "	A. Frome Sr. Lumber	8 30	
" "	Ph. Mattes Labor. team. overseer		
	Pres at 3 meetings & oil	15 35	
" "	Liebel & Schrage Livery	2 00	
" "	J. Jensen Services	17 50	
" "	A. Frome Jr. Services	17 50	
" "	W. Kuffahl Treas. Salary	13 75	
" "	J. Wissmeth Gate Super "	50 00	
" "	C. Krepsher do. do "	50 00	
" "	J. Boldt do. do	30 00	
" "	R. Mueller do do	30 00	275.03
May 2	Stic Bolz Labor. Team. & overseer.	49 12	
" "	H. Eckardt Labor & "	1 13	
" "	A. Frome Sr. Lumber	4 32	
" "	C. Arnholder Labor Team & nails	6 44	
" "	Ph. Mattes gravel & overseer	1 70	
" "	Stic Jensen Livery	2 00	
	over	64 71	51543.27

1896

1896	Amount forward					\$ 2366 58
April 4	Received of Gale & Co. I					95 00
" "	" "	" "	" "	" "	135 00	
" "	" "	" "	" "	" "	48 00 ✓	
" "	" "	" "	" "	" "	40 00 318 00	
May 2	" "	" "	" "	" "	72 00	
" "	" "	" "	" "	" "	95 00	
" "	" "	" "	" "	" "	33 00	
" "	" "	" "	" "	" "	30 00	
" "	" "	" "	" "	" "	25 00 255 00	
" M. Raethel for Land						
June 6	" from Gale & Co I					95 00
" "	" "	" "	" "	" "	100 00	
" "	" "	" "	" "	" "	41 00	
" "	" "	" "	" "	" "	48 00	
" "	" "	" "	" "	" "	600 00	
" ^{from} Bank of Shelbygan						
July 11	" from Gale & Co I					95 00
" "	" "	" "	" "	" "	105 00	
" "	" "	" "	" "	" "	40 00	
" "	" "	" "	" "	" "	49 00 289 00	
" "	" "	" "	" "	" "		
" 18	" "	" "	" "	" "	96 71	
" "	" "	" "	" "	" "	35 40	
" "	" "	" "	" "	" "	8 00	
" "	" "	" "	" "	" "	25 11 165 22	
					\$ 4278 80	
From Winkler and Ambler					2 50	
					4280 30	
Total expense					4223 03	
on hand at Bank					57.27	
Owing Note to Bank of Shel					600 00	
" Western Well scraper					200 00	
ball. on Hand					800 00	
					57.27	
Dr deph.					742 73	

1896

Amount Forward \$2543.27

May 2	carried over.	64 71	
"	C Kupsky Oil and Salluy	10 00	
"	" Bank of Shub. Part Payment on note	100 00	
"	" " do do do do	50 00	
"	" A. Frome Jr. Lumber	24 87	224.71
June 6	A. Frome Jr. Lumber	24 87	
"	H. Eckhardt Gravel team. Labor	298 75	
"	F. Gele Hdw. Co. lantern & sash	2 05	
"	C Arnholder Labor team ^{overse} gravel	109 62	
"	Ph. Mattes do do do	74 26	
"	F. Selsamer Livery	2 00	
"	Mc Bolz Labor team gravel ^{over} wire	208.36	
"	Bank of Shub. Interest and ball on ^{note}	216 85	936.26
July 11	A. Frome Jr. Service	17 50	
"	J. Jensen do	17 50	
"	T. Vollrath Attorney Service	12 50	
"	W. Kuffahl Treas "	13 75	
"	Mc Bolz Labor Team ^{overse} for dinner	17 50	
"	H. Eckhardt do do do	50 50	
"	C Arnholder do do do	43 60	
"	P. Mattes do do do	63 76	
"	Libel & Schrage Livery	2 00	
"	J. Wissmuth Gate keeper Railway	50 00	
"	W. Lichtmann do do do	45 00	
"	J. Boldt do do do	30 00	
"	R. Mueller do do do	30 00	393.61
July 18	Demokrat printing Co. Publishing	25 00	
"	A. Pott do	25 00	
"	J. Pfeffer Labor	1 25	
"	W. Duhon To make deed	1 00	
"	C Arnholder Teaming	1 50	
"	A. Frome Jr repair plcks	90	
"	Libel & Schrage Livery	2 00	56 65
order No. 113 of July 20 1895			\$4754.50
not been exp't			25.00
mutual			\$4779.50

479.78

1896

July 29	Balance on hand as report	57.27	57.27
Sept 5	Recd. From Gate No I	200.00	
"	" " " " " II	165.00	
"	" " " " " III	64.00	
"	" " " " " IV	53.00	
			\$482.00

Oct. 3	" " " " I.	130.00	
"	" " " " II.	110.00	
"	" " " " III.	33.00	
"	" " " " IV.	25.00	
			\$298.00

Nov. 7	" " " " I.	131.00	
"	" " " " II.	120.00	
"	" " " " III.	38.00	
"	" " " " IV.	37.00	
"	" " " A Schrader	5.00	
			\$331.00

Dec 5	" " Gate No I.	138.00	
"	" " " " II.	115.00	
"	" " " " III.	50.00	
"	" " " " IV.	52.00	
			\$355.00

1897			
Jan 2	" " " " I.	139.00	
"	" " " " II.	115.00	
"	" " " " III.	52.00	
"	" " " " IV.	40.00	
			\$346.00

Febr. 6	" " Gate No I.	130.00	
"	" " " " II.	135.00	
"	" " " " III.	54.00	
"	" " " " IV.	30.00	
			349.00

Mar 6	" " Gate " I.	105.00	
"	" " " " II.	130.00	
"	" " " " III.	60.00	
"	" " " " IV.	36.00	
"	" " City of Kiel for a p.s. road	1.00	332.00
			\$2630.27

Orders paid by Bank of Shel.	4179.78
Paid to Bank for overdrawn acct.	43.25
For material from Dist No 1	\$4223.03
	28

~~1896~~

1896

1896	1896		
Sep 5	Mr Jensen Living	2 00	✓
"	" C Dingen & Co. Lumber	3 31	✓
"	" Gille & Trilling Nails	2 04	✓
"	" W. Schrader Labor team. oversee. Grand	65 01	✓
"	" H. Eckardt Labor & oversee	2 75	✓
"	" C. Schmulle Labor	7 50	✓
"	" P. Mattes Labor & oversee	3 00	✓
"	" L. K. Howe Publishing	1 20	✓
"	" C Bodemer Examine books	3 00	✓
"	" H. Stuckman " do	4 00	✓
"	" W. Zillman " do	5 00	✓
"	" Bank of Shel. Part payment		
"	on note		
		98.81	✓
		300 00	✓
		398.81	

Oct 3	A. Schrader. Labor team. Per Diem	79.25	✓
"	" Gille & Trilling Nails	1.00	✓
"	" A. Frome Sr. Lumber	18.62	✓
"	" H. Eckardt Per. Diem	6.00	✓
"	" J. Wessmuth Oil	.96	✓
"	" K. Schmulle Labor. Team. Per Diem	9.25	✓
"	" A. Leichtenhan Oil	.96	✓
"	" C. Dingen Lumber Co. Lumber	8.85	✓
"	" Ph. Mattes. Labor oversee Per Diem	13.12	✓
"	" J. Duecher Oil	.65	✓
"	" A. Frome Jr. Services	17.50	✓
"	" J. Jensen " "	17.50	✓
"	" Ph. Mattes Treas. Services	10.00	✓
"	" J. Wessmuth. Gate Salary	50.00	✓
"	" A. Leichtenhan " "	50.00	✓
"	" J. Boldt " "	30.00	✓
"	" R. Mueller " "	30.00	✓
		343.66	✓
		742.47	

74

1896

July 29

1896

Amount forward		\$742.47
Nov 7	A Schrader Labor Team	
	Grand oversee.	155 85 ✓
" "	H. Eckardt do. do. do.	149 50 ✓
" "	K. Schnulle do. do. do.	116 57 ✓
" "	Ph. Mattes do do do	135 52 ✓
" "	H. Stoll Shingle & Lumber	6 40 ✓
" "	J. B. Laun do	31 39 ✓
" "	J. M. Duecker Nails	3 11 ✓
" "	A Frome Sr. Lumber	4 94 ✓
" "	J. A. Jensen Livery	2 00 ✓
		605.28 ✓

Dec 5	A. Schrader Labor Team, oversee	7 50 ✓
" "	Zelle & Trilling Hardware	2 11 ✓
" "	Democrat Printing Co. Bill Heads	4 75 ✓
" "	H. Eckardt Labor	1 13 ✓
" "	K. Schnulle labor team, oversee.	17 80 ✓
		33.29 ✓

1897

Jan 2	Democrat Printing Co. Tickets	17 20 ✓
" "	J. Boldt oil & white washing	1 95 ✓
" "	J. Jensen Livery	2 00 ✓
" "	A Frome Jr repairing hors	50 ✓
" "	A Schrader Teaming Labor.	17 88 ✓
" "	A Leichtnam Oil & white washing	1 95 ✓
" "	Z. Gille & Trilling Nails	72 ✓
" "	A Frome Sr. Lumber	10 32 ✓
" "	J. Wassmuth Oil	1 20 ✓
" "	R. Mueller oil & white wood	1 95 ✓
" "	P. Mattes labor Treas fees, Per Diem	21 00 ✓
" "	J. N. Jensen Services	17 50 ✓
" "	A Frome Jr "	17 50 ✓
" "	H. Eckardt Per Diem	6 00 ✓
" "	A Schrader " do.	6 00 ✓
" "	K. Schnulle " do.	6 00 ✓
" "	J. Wiemeth Gate keeper Salary	50 00 ✓
" "	A Leichtnam do do.	50 00 ✓
" "	J. Boldt do do	30 00 ✓
" "	R. Mueller do do	30 00 ✓
" "	K. Tollrath attorney Fees	12 50 ✓
		302.17 ✓
		\$1683.21

1897	Amount forward	\$1683.21
Feb. 6	F. Selsmeyer for Livery	2 00 ✓
" "	Bank of Shelbygam Interest	20 00 ✓
" "	do do do	2 55 ✓
" "	do do. balance acct on ^{note}	300 00 ✓
		\$324.55 ✓
Mar 6	F. Selsmeyer Livery	2 00 ✓
" "	H. Eckardt. Labor Team & harness	11 60 ✓
" "	A. Schrader Labor & harness	10 62 ✓
" "	C. Schumiller Labor	7 52 ✓
		31 74 ✓
April 3	Liebel & Schrader Labor Team & harness	17 64 ✓
" "	H. Eckardt do. do. Gravel	50 94 ✓
" "	C. Schumiller do. do. do.	21 89 ✓
" "	P. Mattes Timber do. do. do.	18 55 ✓
" "	do do. Sund. Art.	4 09 ✓
" "	H. Stoll Plank	4 12 ✓
" "	J. Jensen Services	17 50 ✓
" "	A. Frome Jr do	17 50 ✓
" "	Ph. Mattes Treas. Services	10 00 ✓
" "	do do Per. Diem	9 00 ✓
" "	C. Schumiller Per Diem	6 00 ✓
" "	H. Eckardt do. do	6 00 ✓
" "	A. Schrader do. do.	6 00 ✓
" "	J. Wissmatt. for Gate keeping	50 00 ✓
" "	A. Leichtnam do. do.	50 00 ✓
" "	J. Boldt do. do.	30 00 ✓
" "	R. Mueller do. do	30 00 ✓
		\$349.23 ✓
May 1	A. Schrader Labor team Gravel	136 96 ✓
" "	Western Wheel Scraper Co. for ^{note}	200 00 ✓
" "	H. Eckardt Labor Team Gravel	121 10 ✓
" "	Ph. Mattes do. do. do.	25 10 ✓
" "	Bank of Shelbygam Interest on note for scraper	10 00 ✓
		493.16 ✓
		\$2881.89

1897	Amount forward from page 70					\$ 2550.27
April 3	Received from Gate Oto. I.				109.00	
" "	do. do. " II.				95.00	
" "	do. do. " III.				32.00	
" "	do. do. " IV.				16.00	
						252.00
May 1	do. do. Oto. I.				91.00	
" "	do. do. " II.				80.00	
" "	do. do. " III.				30.00	
" "	do. do. " IV.				20.00	
						221.00
June 5	do. do. Oto. I.				127.00	
" "	" " " II.				105.00	
" "	" " " III.				44.00	
" "	" " " IV.				27.00	
" "	" from Town of Herman for using road Mch.				2.00	
" "	" H. Eckhardt for Stone				.50	
						305.50
July 3	Recd from Gate Oto. I.				117.00	
" "	do. do. do. " II.				120.00	
" "	do. do. do. " III.				38.00	
" "	do. do. do. " IV.				25.00	
Town of Herman for using road Mch.					4.00	
C Schunle do. do. do.					1.50	
						305.50
July 17	Rec'd from Gate Oto I				39.00	
" "	do do do " II				48.11	
" "	do do do " III				14.00	
" "	do do do " IV				10.50	
						111.61
Borrowed from						3745.88
Bank of Sheboygan						350.00
						\$ 4095.88

1897 Amount Forward 2881.89

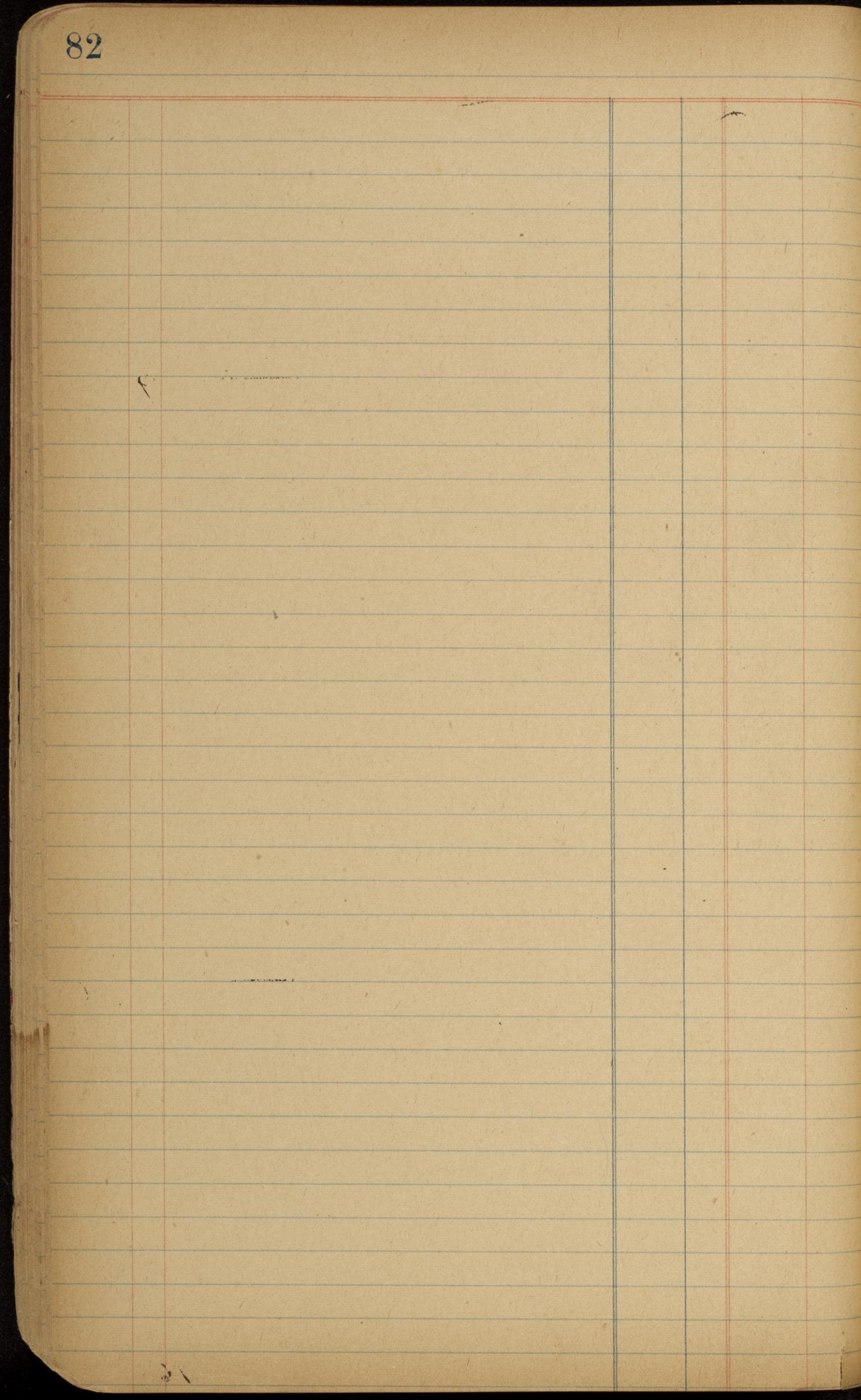
June 5	A. Schrader Labor Team. Grant	86.50	✓
"	H. Eckardt do. do. do.	221.45	✓
"	C. Schunle do. do. do.	61.63	✓
"	Ph. Mattes do. do. do.	32.75	✓
"	H. Stoll Plank	9.28	✓
"	W. Gillmann Spikes	48.	✓
"	F. Selsemeyer Livery	2.00	✓
		414.09	✓
July 3	A. Frame Jr. Services	17.50	✓
"	do Repairing	1.75	✓
"	J. Jensen Services	17.50	✓
"	J. Wissmuth Gate keeping	50.00	✓
"	A. Leichtnam do. do.	50.00	✓
"	J. Boldt do. do.	30.00	✓
"	R. Mueller do. do.	30.00	✓
"	F. Volrath, Attorney services	12.50	✓
"	A. Schrader Per Diem.	8.00	✓
"	H. Eckardt do. do.	8.00	✓
"	C. Schunle do. do.	8.00	✓
"	Ph. Mattes do. do.		
	and Treasurer Services	22.00	✓
"	Ph. Mattes Oil for four gates	3.98	✓
		259.23	✓
" 17	A. Schrader Labor Team. Overseer	27.75	✓
"	Ph. Mattes do do.	105.85	order not Paid
"	H. Eckardt do do do.	124.75	✓
"	C. Schunle do do do.	224.16	✓
"	Democrat Printing Co. Publishing	25.00	order not Paid
"	A. Frame Jr. Lumber	6.39	✓
		513.90	✓
Paid out old dividend orders		4069.11	
to	L. Stöck and C. Sanderman	10.75	✓
Total.		4079.86	✓
Balance on hand		16.02	
		\$ 4095.88	
Cash Balance		16.02	
Unpaid Orders No 116 & 119		130.85	
Balance as per Bank book.		\$ 146.87	

80 1897

July 17	Balance on Hand as prev. report		\$ 16.02
Sept 4	Received from Gate No I.	180 00	
" "	do do II.	130 00	
" "	do do III.	52 00	
" "	do do IV.	34 00	
" "	do Stage driver	9 00	
Oct 2	do from Gate		405 00
Oct 2	do from Gate No I.	101 00	
" "	do do II.	85 00	
" "	do do III.	31 00	
" "	do do IV.	24 00	
			241 00
Nov. 6	Received from Gate I.	139 00	
" "	do do II.	123 00	
" "	do do III.	50 00	
" "	do do IV.	25 00	
" "	" Stage Driver	9 00	
			346 00
Dec 4	Rec'd from Gate I.	131 00	
" "	do do II.	110 00	
" "	do do III.	52 00	
" "	do do IV.	28 00	
1898			321 00
Jan 3	Rec'd from Gate I.	120 00	
" "	do do II.	140 00	
" "	do do III.	60 00	
" "	do do IV.	31 00	
			351 00
Feb. 5	Rec'd from Gate I.	108 00	
" "	do do II.	105 00	
" "	do do III.	34 00	
" "	do do IV.	35 00	
" "	do fine from Mr Dickman	5 00	
			287 00
			\$ 1967 02

Amt. Carried to page 86

Sep. 1	Liehl & Schrader Teaming	23 70	
" "	do do do do do do	25 00	
" "	F. Seelmeier do	2 00	
" "	F. Guel Heller Co. dating stamp	5 00	
" "	M. Schultz Stamp	70	
" "	Bank of Shub. Note & Interest	354 00	
" "	W. Gillman Investigate books	5 00	
" "	H. Stuckman do do	4 00	
" "	H. Roth do do	3 00	
" "	Ph. Mattes Labor & Oversee	4 50	
			\$406.90
Oct 2	Demokrat Print Co. Tickets	10 12	
" "	K. Schuller Labor Team. Oversee	16 97	
" "	C. Amholder do do do	14 25	
" "	H. Grosskopf Labor	40	
" "	A. Schrader Per. Dienst	6 00	
" "	H. Nordholz do do	6 00	
" "	Ph. Mattes Texas Surveys do	19 00	
" "	J. Wissmeth Gate keeping	50 00	
" "	A. Leichtnam do do	50 00	
" "	J. Boeldt do do	30 00	
" "	R. Mueller do do	30 00	
" "	M. Schultz Pres Services	17 50	
" "	A. Farnie Jr Sec. t do	17 50	
			267.74
Nov 6	A. Schrader Labor Team. Over	78 23	
" "	H. Nordholz do do do	100 00	
" "	C. Amholder do do do	62 49	
" "	Ph. Mattes do do do	51 57	
" "	H. Stoll Plank	1 44	
" "	J. Wissmeth Oil	1 08	
" "	Shub. Zeitung Publishing	25 00	
" "	J. Boeldt Labor. Sand Etc.	3 46	
" "	A. Leichtnam Oil & Whiting	1 83	
" "	J. M. Duecher Oil	60	
			325.70
			1000.34



1897

Amount Forward

\$1000.34

Dec 4	A Schrader Labor & horse	3	35	
"	" H Stordholz balance from bill of Nov. 6 th	77	95	
"	" Demings Lumber Co. Lumber		30	
"	" H Stordholz gravel & horse.	3	00	
"	" C Arnholder Labor & Team.	3	25	
"	" Ph. Mattis " " horse	8	00	
				95 85

Jan 3	A Frome & Lumber	20	62	
"	" H Stordholz Labor Team. ^{per Diem} horse	14	74	
"	" Ph. Mattis do do.	21	00	
"	" C Keller Livery	2	00	
"	" J Wasmeth Oil		60	
"	" A Leichtnam do		60	
"	" J Boidt do		40	
"	" R Mueller do		60	
"	" J Wasmeth Gate keeping	50	00	
"	" A Leichtnam do do	50	00	
"	" J Boidt do do	30	00	
"	" R Mueller do do	30	00	
"	" M Schultz Pris. Services	17	50	
"	" A Frome Jr Sec. L do	17	50	
"	" F Vollrath attorney do	12	50	
"	" A Schrader Per Diem	6	00	
"	" C Arnholder do	6	00	
"	10 State Treasury for License			280.06
"	10 for the Calendar year 1897			111.85
Feb. 5	Town of Hermann Tax	1	09	
"	" Democrat Pri. Co. Tickets	7	65	
"	" A Schrader Labor Team. horse	24	77	
"	" H Stordholz do do	61	06	
"	" C Arnholder do do	35	40	
"	" Ph. Mattis do do	48	89	
"	" A Schrader Fine feed	2	50	
"	" M Schultz Extra Services	2	50	
"	" A Frome Jr do do	2	50	
				186.36
				\$1674.46

[illegible]

1898

		Amount Forward		\$ 1674.46
Mar	5	A. Schrader Livery	4.00	
"	"	A. Schrader Labor Team, over	67.89	
"	"	C. Arnholder do do do.	65.36	
"	"	Ph. Mattes do do do.	48.93	
"	"	H. Nordholz do do do.	87.15	+
"	"	M. Schultz Extra Services	2.50	
				275.83
April	4	A. Schrader Labor Team, Per. Drum.	9.75	
"	"	H. Nordholz do do do.	10.26	
"	"	Ph. Mattes do do do.	12.76	
"	"	C. Arnholder Per. Drum	6.00	
"	"	J. Wisemeth Gate keeping	50.60	
"	"	A. Leichtnam do do do.	50.60	
"	"	J. Boidt do do do.	30.60	
"	"	R. Mueller do do do.	30.60	
"	"	Ph. Mattes Treasury Services	10.00	
"	"	M. Schultz Pres. do.	17.50	
"	"	A. Frome Jr Sec'y do.	17.50	
				246.17
June	1	A. Wieland Labor	2.50	
"	"	A. Schrader Labor Team, gravel. Livery	105.52	
"	"	H. Nordholz do do do do.	88.25	
"	"	C. Arnholder do do do & timber	16.20	
"	"	State Treasury License.	49.05	
				261.52
July	2	A. Schrader Labor Team Per Drum.	14.63	
"	"	H. Nordholz do do do.	62.62	
"	"	C. Arnholder do do do.	47.95	
"	"	Ph. Mattes do do do.	93.72	
"	"	J. Wisemeth Gate keeping	50.00	
"	"	A. Leichtnam do do	50.00	
"	"	J. Boidt do do	30.00	
"	"	R. Mueller do do	30.00	
"	"	M. Schultz Pro Services	20.00	
"	"	A. Frome Jr Sec'y do	20.00	
				418.92
				\$ 2876.90

1898

Am.t forward from Page 80						\$ 1967.02
March 5	Rec'd from	Gate I.				100.00
" "	do.	do.	II.			95.00
" "	do.	do.	III.			33.00
" "	do.	do.	IV.			21.00
" "	do.	Stage Driver				9.00
						258.00
April 4	Rec'd from	Gate I.				90.00
" "	do.	do.	II.			85.00
" "	do.	do.	III.			26.00
" "	do.	do.	IV.			24.00
" "	do	H Nordholz				1.20
						226.20
May 6	Rec'd from	Gate I.				116.00
" "	do.	do.	II.			95.00
" "	do.	do.	III.			32.00
" "	do.	do.	IV.			28.00
" "	do	Stage Driver				9.00
						280.00
June 1	Rec'd from	Gate I.				90.00
" "	do.	do.	II.			80.00
" "	do.	do.	III.			34.00
" "	do.	do.	IV.			30.00
						234.00
July 2	Rec'd from	Gate I.				99.00
" "	do.	do.	II.			80.00
" "	do.	do.	III.			36.00
" "	do.	do.	IV.			25.00
						240.00
" 23	Rec'd from	Gate I.				63.38
" "	do.	do.	II.			54.13
" "	do.	do.	III.			22.00
" "	do.	do.	IV.			23.00
" "	do	Stage Driver				2.25
						164.76
						3369.98

1898

Amount forward

\$ 2876.90

July 23	Dem. Printing Co. Publish & Tickets	27 55	27 55
"	" A Schrader Livery Team. Per Diem	5 00	5 00
"	" H. Nordholz Team. Per Diem	4 50	
"	" C Arnholders Labor Team. Per Diem	9 75	
"	" Ph. Mattes do do do stamps	7 25	
"	" J. H. Klein making estimate	1 00	
"	" Shub. Geitling Publishing	25 00	
"	" F Vollrath Attorney Services	12 50	

92.55

\$ 2969.45

Cash balance in Treasury

400.53

3369.98

1898

July 23 Balance on hand as per report \$400.53
 Sep 3 Received from Gate I. 136 00

" " do II. 110 00

" " do III. 44 00

" " do IV. 36 00

326 00

Oct 1 do I. 103 00

" " do II. 90 00

" " do III. 41 00

" " do IV. 23 00

" " do Stage driver 13 00

270.00

Nov 5 do Gate I 123 00

" " do II. 115 00

" " do III. 45 00

" " do IV. 30 00

" " do Stage driver 2 25

315.25

Dec 3 do Gate I 112 00

" " do II. 100 00

" " do III. 42 00

" " do IV. 35 00

1899 289.00

Jan 7 do Gate I 112 00

" " do II. 130 00

" " do III. 46 00

" " do IV. 31 00

319 00

Feb. 4 do Gate I 77 00

" " do II. 70 00

" " do III. 31 00

" " do IV. 22 00

" " do Stage driver 2 25

202 25

\$2122 03

1898

Sept	3	L. Burkhard Labor team. over	71 09	✓
"	"	E Dingen & Co. Plank	21 42	✓
"	"	Jelle & Trilling Spikes	1 34	✓
"	"	H Dixermer Labor. over	3 25	✓
"	"	H Roth Examining books	3 00	✓
"	"	H Stuckman do do	4 00	✓
"	"	H Gillman do do	5 00	✓
				109.10
Oct.	1	J. Wisemeth Gate Service & oil	50 60	✓
"	"	A Leuchtnam do white-wash do	51 35	✓
"	"	J Bouldt do do	30 60	✓
"	"	R. Mueller do do	30 60	✓
"	"	L Burkhard Gravel, Labor, Team etc	94 89	✓
"	"	do. Per Diem	10 00	✓
"	"	H Nordholz Labor gravel Per Diem	131 29	✓
"	"	H Dixermer Labor do ²⁰⁰ _{Tras}	26 62	✓
"	"	H Schultz Pros Services ²⁰⁰ _{Tras}	21 50	✓
"	"	A Frome & Son do	21 50	✓
"	"	J Lindeman Per Diem	10 00	✓
				478.95
Nov	5	Aug. Pieper Witnesses fees	1 00	✓
"	"	E. Reinholder do do	3 00	✓
"	"	Demokrat Pub. Co. Tickets	6 38	✓
"	"	F. Vollrath Attorney Service	35 28	✓
"	"	J Lindeman Labor	3 63	✓
"	"	H Dixermer Labor ^{grape} _{team}	70 55	✓
				119.84
Dec.	3	L Burkhardt Labor	22 45	✓
"	"	H Nordholz do	25 50	✓
"	"	J Lindeman do	36 89	✓
"	"	J Bouldt do	75	✓
				85.59
				793 48

1899	Amount forward			\$ 793.48
Jan 7	J. Wissmeth	Gate keeping & oil	50 60	✓
" "	A Leichnam	do do	50 60	✓
" "	J Boldt	do do	30 60	✓
" "	R Mueller	do do	30 60	✓
" "	M Schultz	Pres Service	17 50	✓
" "	A Frome Jr	Sect. do	17 50	✓
" "	H. Dixheimer	Treas. Per Diem	19 00	✓
" "	L Burkhardt	Per Diem Labor	7 63	✓
" "	H Nordholz	Per Diem do	9 75	✓
" "	J Lindeman	Per Diem	6 00	✓
				239.78
Feb. 4	Gille & Tilling	Sack	80	✓
" "	W. Strasburger	Paint Oil etc	6 74	✓
" "	L Burkhardt	Labor team & Tax	6 01	✓
				13.55
Mar 4	F. Vollrath	Attorney Services	12 50	✓
" "	L Burkhardt	Labor & Oversee	3 26	✓
" "	H Nordholz	do do	2 75	✓
" "	H Dixheimer	do do	4 26	✓
				22 77
April 1	L Burkhardt	Labor Team. Per Diem Oversee	14 63	✓
" "	H Nordholz	do do	13 74	✓
" "	J Lindeman	do do	10 50	✓
" "	H Dixheimer	Per Diem. Treas. Serv.	19 00	✓
" "	J Wissmeth	Gate keeping & oil	50 60	✓
" "	A Leichnam	do do	50 60	✓
" "	J Boldt	do do	30 60	✓
" "	R Mueller	do do	30 60	✓
" "	M Schultz	Pres Service	17 50	✓
" "	A Frome Jr	Sect. do	17 50	✓
				255.27

1899	Amount forward from Page 88.			\$ 2122.03
Mar 4	Received from Gate I		75.00	
" "	do	do II.	90.00	
" "	do	do III.	36.00	
" "	do	do IV.	27.00	
				228.00
April 1	do.	do I.	110.00	
" "	do.	do II.	100.00	
" "	do	do III.	42.00	
" "	do.	do IV.	30.00	
" "	" Stage driver		18.00	
				300.00
May 6	do	do I.	106.00	
" "	do	do II.	120.00	
" "	do	do III.	33.00	
" "	do	do IV.	21.00	
" "	do. W. Schram for a f.s. Land		55.00	
" "	do. Dechman " do.		95.00	
				430.00
June 1	do.	Gate I.	88.00	
" "	do	do II.	80.00	
" "	do	do III.	26.00	
" "	do	do IV.	28.00	
" "	do. Stage Driver		22.25	
				224.25
July 1	do	Gate I.	105.00	
" "	do	do II.	90.00	
" "	do	do III.	37.00	
" "	do	do IV.	37.00	
				269.00
" "	do	do I.	36.00	
" "	do	do II.	32.21	
" "	do	do III.	18.00	
" "	do	do IV.	17.00	
				103.21
				3676.49

Amount Forward				1324 85
May 6	Liell & Lomhard	Livery	3 00	✓
" "	L Burkhard	Labor Team Lumber	25 13	✓
" "	Gille & Trilling	Wine	12 69	✓
" "	H Nordholz	Labor Team over	15 75	✓
" "	J Lindeman	do do	5 36	✓
" "	H Dixheimer	Plank	11 71	✓
" "	Demokrat Pst. Co.	Tickets	7 65	✓
" "	H Dixheimer	Labor over ^{stamps}	13 04	✓
				94 33
June 1	H Nordholz	Labor Team. Grange ^{etc}	103 25	✓
" "	J Lindeman	do do ^{Plank}	55 85	✓
" "	H Dixheimer	overseeing	2 00	✓
" "	State Treasury	Tax	99 26	✓
" "	F Geile & Co.	Wine	26 28	✓
				286 64
July 1	L Burkhard	Labor Per Diem etc	71 05	✓
" "	H Nordholz	do do	100 40	✓
" "	J Lindeman	do do	94 56	✓
" "	H Dixheimer	do do	183 77	✓
" "	Demokrat Pst Co.	Publsh & order ^{book}	29 65	✓
" "	A Frome & Co	Lumber	5 18	✓
" "	A Pott	Publishing	25 00	✓
" "	F. Tollrath	Attorney service	12 50	✓
" "	J Wisemuth	Gate Service & ^{etc}	50 60	✓
" "	J Leichtenam	do do	50 60	✓
" "	J Bouldt	do do	30 60	✓
" "	R Mueller	do do	30 60	✓
" "	M Schultz	Pro Services	19 50	✓
" "	A Frome & Co	Secty do	19 50	✓
" "	H Dixheimer	Treas. do	10 00	✓
" "	Bank of Shub.	Stamps	3 00	✓
				\$ 736 57
				\$ 2442 33

1899

	Amount forward	2442.33
July 15	I Burkhard Labor & wages	3.25
" "	M Schultz Services & for Survey & Travel	16.00
" "	H Nordholz Labor & oversee	4.50
" "	O Lindeman do do	3.50
" "	H. Dyxheimer do do & oil	75.56
" "		<u>2485.14</u>
	Dividends	1008.00
		<u>\$3493.14</u>

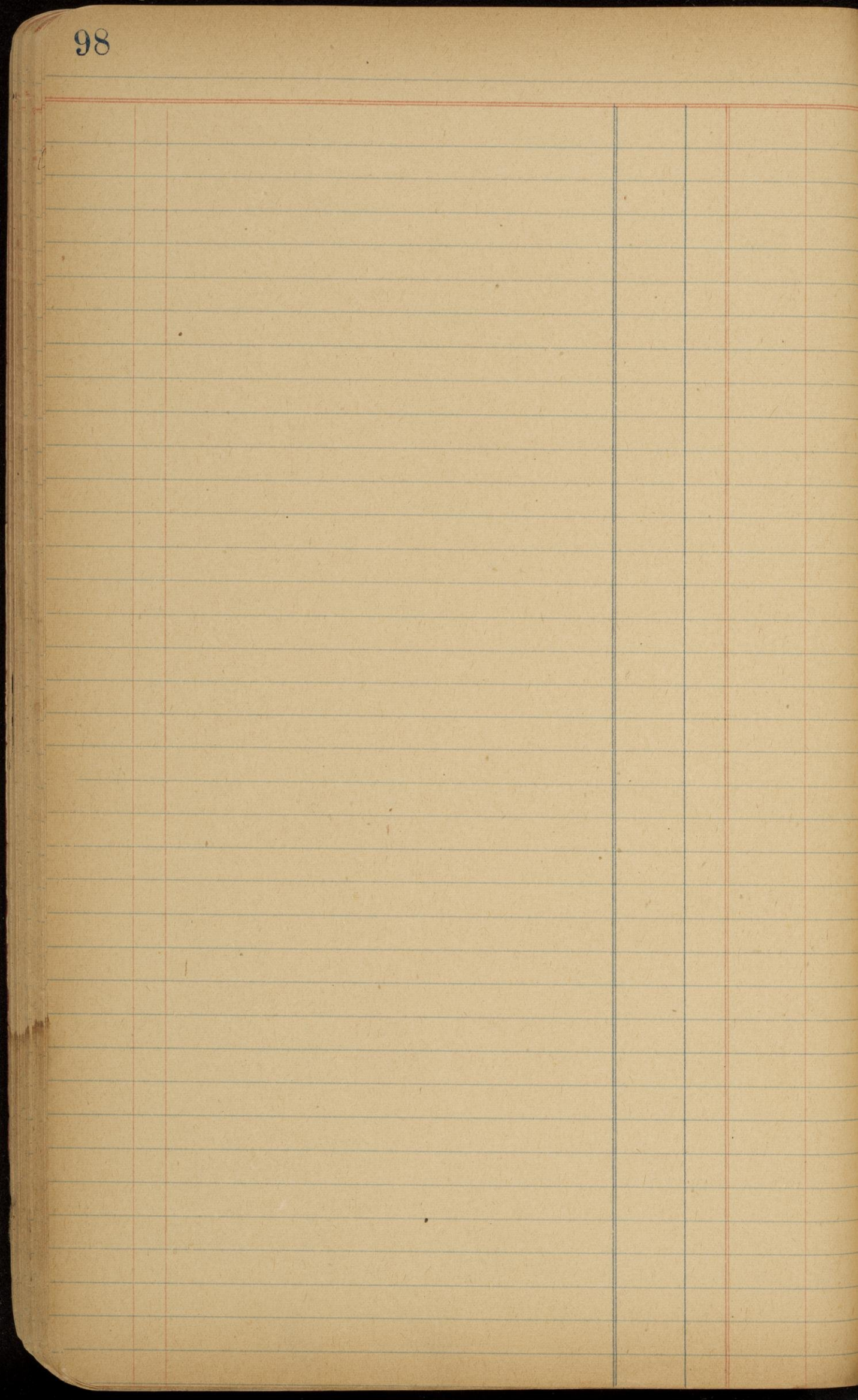
Total Resources \$ 3676.49
 " Disbursements 3493.14
 Balance \$ 183.35

1899

July 15	Balance on hand as per ^{copy}		\$ 183.35
Sept 2	Received from Gate I.	170 00	
" "	do. do. II.	130 00	
" "	do. do. III.	60 00	
" "	do do IV.	40 00	
" "	do Stage	11 37	
			411.37
Oct 7	Received of Gate I.	125 00	
" "	do do. II.	115 00	
" "	do. do. III.	38 00	
" "	do do IV.	25 00	
			303 00
Nov. 4	do do. I.	105 00	
" "	do do. II.	95 00	
" "	do do. III.	40 00	
" "	do do IV.	27 00	
			267 00
Dec 2	do do I.	135 00	
" "	do do II.	130 00	
" "	do do III.	54 00	
" "	do do IV.	24 00	
" "	do. Stage driver	9 00	
1900			357 00
Jan 6	Rec'd from Gate I.	155 00	
" "	do do II.	140 00	
" "	do do III.	60 00	
" "	do do IV.	28 00	
" "	do Stage driver	11 25	
" "	do F. Whitman for Culverts	5 00	
			399 25
Feb 3	Rec'd from Gate I.	86 00	
" "	do do II.	105 00	
" "	do do III.	34 00	
" "	do do IV.	20 00	
" "	do Stage	2 25	
			247 25
Carried to page 100			\$2168.22

1899

Sep.	2	M. Lochmhardt	Livery	4 00	
"	2	L Burkhardt	Labor & Oversee	5 75	
"	"	E Bunge	do do	10 06	
"	"	H Landauer	Investigate books	5 00	
"	"	A. Frome Sr	do do	4 00	
"	"	F. Gottacker	do do	3 00	
					31 81
Oct	7	Democrat Pub Co.	Tickets	2 55	
"	"	L Burkhardt	Labor Team over	159 67	
"	"	H Eckardt	" Per Diem	9 25	
"	"	J Lindeman	" " etc	31 00	
"	"	E Bunge	" " Plank etc	24 96	
"	"	J Wessmuth	Gate Service & Od	50 60	
"	"	A Luchtmann	" " & Labor "	57 35	
"	"	J Borldt	" " "	30 60	
"	"	R Mueller	" " "	30 60	
"	"	M Schultz	Pres "	19 50	
"	"	A Frome Jr	& Secty "	19 50	
					429.58
Nov	4	L Burkhardt	Oversee	4 00	
"	"	J Lindeman	Labor Plank etc	75 10	
"	"	E Bunge	Labor Team, over	58 35	
					137 45
Dec.	2	L Burkhard	Labor team ^{over} ^{gravel}	51 47	
"	"	H Eckardt	do do	237 63	
"	"	J Lindeman	do do	30 75	
"	"	E Bunge	do do	20 49	
"	"	M Schultz	extra Pres service	2 00	
"	"	A Frome Jr	" do do	2 00	
					344.34
1900					
Jan	6	L. Burkhardt	Labor Team ^{etc}	21 43	
"	"	H Eckardt	Spikes & over	25 00	
"	"	A Frome Sr	Plank	19 08	
"	"	Rev. Dunninger	damage	10 00	
"	"	J Lindeman	oversee ^{per} ^{team}	10 00	
"	"	E Bunge	Treas ^{per} ^{Diem} service	21 00	
				106 51	
					\$943.18



1900 . Amt forward \$943.18

Jan 6	Amt Carried	106 57	
" "	J Wissmeth Gate Service oil	50 60	
" "	A Leichtnam do do	50 60	
" "	J. Borldt do do	30 60	
" "	R Mueller do do	30 60	
" "	F. Vollrath Attorney do	12 50	
" "	M Schultz Pres do	19 50	
" "	A Frome Jr Secty do	19 50	
" "	M Schultz extra do	2 00	
			322.41

Mar 3	L Burkhardt Labor Team	15 83	
" "	J Lindeman do & oversee	5 00	
" "	C Bunge do.	3 00	
" "	H Eckardt do & oversee	12 23	
			36.06

Apr 7	L Burkhardt Labor Team ^{etc}	26 78	
" "	H Eckardt do do	33 59	
" "	J Lindeman do do	20 50	
" "	C Bunge Per Dren Trees ^{serv}	29 00	
" "	F Selsmeier Livry	4 00	
" "	J Wissmeth Gate Service ^{oil}	50 60	
" "	A Leichtnam do do	50 60	
" "	J Borldt do do	30 60	
" "	R Mueller do do	30 60	
" "	M Schultz Pres Service	17 50	
" "	A Frome Jr Sect do	17 50	
			311.27

May 5	L Burkhardt - Labor Team ^{etc}	58 91	
" "	H Eckardt do do do	88 62	
" "	J Lindeman do do	5 00	
" "	M Schultz extra Service & Livery	5 00	
" "	Democrat Pol Co. Tickets	11 48	
			169.01
			\$1781.93

1900

		Amount Carried from page 96		\$ 2168.22
Mar 3	Rec'd from	Gate I.	92 00	
" "	do.	do. II.	75 00	
" "	do.	do. III.	21 00	
" "	do.	do. IV.	23 00	
				211. 00
April 7	do.	do. T.	100 00	
" "	do.	do. II.	125 00	
" "	do.	do. III.	44 00	
" "	do.	do. IV.	24 00	
" "	do	Stage driver	9 00	
				302 00
May 5	do.	Gate T.	107 69	
" "	do.	do. II.	100 00	
" "	do.	do. III.	26 00	
" "	do.	do. IV.	24 00	
" "	do	Stage driver	2 25	
" "	do	for old Plank	2 50	
				262.44
June 1	do	Gate T.	100 00	
" "	do	do. II.	100 00	
" "	do	do. III.	35 00	
" "	do	do. IV.	24 00	
" "	do	for old Plank	50	
				209 50
July 7	do.	Gate I.	135 00	
" "	do.	do. II.	115 00	
" "	do.	do. III.	42 00	
" "	do.	do. IV.	34 00	
				326 00
Aug 14	do	Gate T.	126 00	
" "	do	Gate II.	115 94	
" "	do	do. III.	35 00	
" "	do	do. IV.	30 00	
" "	do	Stage	9 00	
				315.94
				\$ 3845 10

1900

Amount forward

\$1781.93

June 1	Oris Burkhardt overseer, & book	2 05
" "	H. Eckardt Labor, Team, gravel	140 75
" "	J. Lindeman do do do.	36 30
" "	U.S. Treasury State Tax	101 76
		<u>280 86</u>

July 7	L. Burkhardt Labor overseer Perdi	11 00
" "	H. Eckardt do do do	138 48
" "	J. Lindeman do do do	101 23
" "	C. Bunge do do do	109 97
" "	Democrat Pnt Co publishing ^{ma} tickets	28 83
" "	Shub Gusting do do	25 00
" "	F. Vollrath Attorney Services	12 50
" "	Mr. Groth Gate Service & oil	50 60
" "	A. Leichtenhan do do	50 60
" "	J. Bouldt do do	30 60
" "	R. Mueller do do	30 60
" "	M. Schults Pres Services	17 50
" "	A. Fomme Jr Secy do	17 50
		<u>624.41</u>

Aug 14	W. Schults Livestock dealer extra	800 689.20
" "	H. Eckardt Labor overseer	4 25
" "	L. Burkhardt " " etc	30 50
" "	J. Lindeman " " "	19 00
" "	C. Bunge ^{Re} Stamps etc	9 50
" "	A. Fomme Jr. Post stamps	1 50
" "	A. Fomme Sr Plank	12 40
		<u>85 15</u>

2772.35

1008.00

3780.35

.03% Dividends paid

Reserves \$3845.10

Disbursement \$3780.35

\$64.75

on hand

Aug 14 \$ 1900

1900

Aug 14	Balance on hand as per report.		\$ 14.75
Sep 15	Received from Gate # I.	137 25	
" "	do. " do. # II	103 63	
" "	do. " do. # III	40 45	
" "	do. " do. # IV	23 67	
			305.00
Nov. 17	do for old Plank	22 25	
" "	do " Road grader	75 10	
			97.35
Nov 27	Received for Gate House etc	99.10	
			<u>\$ 566.20</u>

1900

Sep 15	A. Leichtnam's Gate	Services	43 17	
"	"	J. Bouldt	"	25 50
"	"	R Mueller	"	25 50
"	"	Otto Groth	Oil & " ^{ball acct}	42 17
"	"	M Schultz	Services & living	13 00
"	"	J. Burhop	Labor	18 25
"	"	Kiel Zeitung	Publishing	6 00
"	"	A Wicksburg	Labor & Services	18 00
"	"	F. Gastrow	Services	19 00
"	"	H W Oehlman	Services	6 00
"	"	A Frome Sr	Plank	124 16
"	"	A Frome Jr.	Sec. services & labor	6 50
"	"	W Mittle & Son	Spikes	4 48
"	"	H Decker	Investigate books	4 00
"	"	F Gottsacker	do	3 00
				\$ 358 73
Nov 17	Kiel Zeitung	Publishing ^{Per}	1 25	
"	"	H Oehlman	Per Diem	2 00
"	"	M Schultz	Per services	12 50
"	"	A Frome Jr	Sec. do	12 00
"	"	J. Burhop	Per Diem	3 00
"	"	A Wicksburg	do do. ^{Per}	5 50
"	"	W F Decker	Auctioneer	4 28
"	"	F Gastrow	Treas Services & Per Diem	14 00
"	"	Stage driver	money on paid	1 50
"	"	Attorney F Williams	Services	5 00
"	"	Democrat Pnt Co.	Publishing	10 00
"	"	Shet. Zeitung	do	10 00
"	"	Telegram Pnt Co	do	8 00
				88.53
Dec 6	Democrat Pnt Co.	printing	3 00	
"	"	F. Gastrow	expense to sell gates, ^{Per Diem}	16 50
"	"	A Frome Jr	Secretary services & ^{Envelope}	11 59
"	"	H Oehlman	Per Diem	2 00
"	"	H Burhop	"	2 00
"	"	Kiel National Zeitung	Publishing	1 00
				36 09
				483.35

1900

Dec 6 Amount Carried Over

566.20

1900

Amount Carried

483 35

Dec 6	Shetoygan Gutting Publishing	1 00
" "	M Schultz Pros. services	6 00
" "	W F Dieter Per Drum & ^{plant} mule	2 18

9 18

\$ 492 53

1900

Dec 6	Resources	\$ 566.20
" "	Disbursements	\$ 492.53
	on hand.	<u>\$ 73.67</u>

S
R

G25
Sh3

DO NOT CIRCULATE

196940

