

# THE TOWNSHIP TRUSTEES' ANNUAL REPORT TO THE ADVISORY BOARD OF ROOT TOWNSHIP, ADAMS COUNTY, INDIANA

January, 1941 RECEIPTS

|                              |            |
|------------------------------|------------|
| 1 Balance on hand            | \$4,849.52 |
| 2 Root Twp. ret. fund        | 137.41     |
| 3 State Auditor, int. tax    | 2,462.29   |
| 4 State Auditor, excise      | 262.74     |
| 5 Co. Auditor, sch. eng. f.  | 239.21     |
| 6 Dog Tax                    | 25.00      |
| 7 Co. Auditor, exp. dog f.   | 108.43     |
| 8 Co. Auditor, int. tax      | 242.69     |
| 9 Dog tax collected          | 181.00     |
| 10 State Auditor, excise     | 77.52      |
| 11 Co. Auditor, June dist.   | 8,735.85   |
| 12 Root Twp. ret. fund       | 137.55     |
| 13 State Auditor, int. tax   | 2,312.45   |
| 14 Co. Auditor, sch. eng. f. | 266.41     |
| 15 J. M. Hoover, transfers   | 420.13     |
| 16 Ed. Zwick, do             | 932.81     |
| 17 G. C. Reinking, do        | 647.52     |
| 18 Co. Auditor, int. tax     | 244.59     |
| 19 State Auditor, excise     | 194.24     |
| 20 Co. Auditor, Dec. dist.   | 8,186.30   |

## DISBURSEMENTS

|                                   |          |
|-----------------------------------|----------|
| 1 Gerald Zimmerman, bond          | 32.00    |
| 2 A. J. Grice, do                 | 3,171.75 |
| 3 Decatur Lumber Co., rep.        | 65.26    |
| 4 Modern Supply Co., equip.       | 88.10    |
| 5 Janitor Supply Co., sup.        | 6.76     |
| 6 P. Graham Ins. Co., b. ins.     | 133.75   |
| 7 Auto Elect. Garage, rep.        | 23.69    |
| 8 Lee Hdw. Co., rep.              | 46.29    |
| 9 Ed. Zwick, drive bus, gas       | 13.42    |
| 10 Leonard Supply Co., sup.       | 12.82    |
| 11 North Adams, repair            | 19.63    |
| 12 Ed. Zwick, drive bus, gas      | 13.42    |
| 13 Cal Magley, drive bus, b. ins. | 817.74   |
| 14 Standard Oil Co., gas          | 9.05     |
| 15 Hand McNelly & Co., map        | 20.49    |
| 16 News Map Co., map              | 3.00     |
| 17 Harry Feininger, repair        | 33.98    |
| 18 Ed. Zwick, Jan. sup.           | 8.80     |
| 19 Ed. Zwick, drive bus, gas      | 13.42    |
| 20 Wm. Johnson, bus, rep.         | 19.50    |
| 21 Russell Weller, equip.         | 117.12   |
| 22 E. C. Chem. Co., sup.          | 61.04    |
| 23 Earl Cox, sch. sup.            | 137.81   |
| 24 Root Twp. ret. fund            | 72.42    |
| 25 City of Decatur, lights        | 14.95    |
| 26 Ed. Zwick, drive bus           | 14.95    |
| 27 V. A. Brokaw, do               | 30.50    |
| 28 Geo. Schieferstein, do         | 21.00    |
| 29 Chas. Johnson, repair          | 65.90    |
| 30 Chas. Longenecker, do          | 30.90    |
| 31 Flossie Brown, do              | 10.00    |
| 32 Layke Scherry, teach.          | 135.00   |
| 33 Blanche Griffith, do           | 135.00   |
| 34 Marcella Scherry, do           | 110.00   |
| 35 Catherine Weidner, do          | 125.50   |
| 36 Russell Weller, do             | 125.50   |
| 37 Marie Alaman, do               | 125.50   |
| 38 Elizabeth Cramer, do           | 125.50   |
| 39 Lyman Hann, do                 | 200.00   |
| 40 Gerald Zimmerman, band         | 32.00    |
| 41 Robert Johnson, labor          | 4.80     |
| 42 Ralph Rice, sal. exp.          | 80.00    |

## February

|                               |        |
|-------------------------------|--------|
| 1 Citizens Tele. Co., tele.   | 9.45   |
| 2 Harry Sheets, repair        | 2.50   |
| 3 Ed. Zwick, drive bus        | 12.00  |
| 4 Cal Magley, do              | 14.00  |
| 5 Geo. Schieferstein, do      | 12.00  |
| 6 H. H. H. High, office light | 7.25   |
| 7 Catherine Weidner, teach.   | 71.25  |
| 8 Russell Weller, service     | 74.10  |
| 9 Marie Alaman, teaching      | 125.50 |
| 10 Cal Magley, drive bus      | 13.95  |
| 11 W. A. Miller, do           | 18.00  |
| 12 Geo. Schieferstein, do     | 15.50  |
| 13 Chas. Johnson, janitor     | 65.90  |
| 14 Chas. Longenecker, do      | 30.90  |
| 15 Flossie Brown, do          | 10.00  |
| 16 Layke Scherry, do          | 135.00 |
| 17 Blanche Griffith, do       | 135.00 |
| 18 Marcella Scherry, do       | 110.00 |
| 19 Catherine Weidner, do      | 125.50 |
| 20 Russell Weller, do         | 125.50 |
| 21 Marie Alaman, do           | 125.50 |
| 22 Elizabeth Cramer, do       | 125.50 |
| 23 Lyman Hann, do             | 200.00 |
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| 25 Robert Johnson, labor      | 4.80   |
| 26 Ralph Rice, sal. exp.      | 80.00  |

## March

|                                 |        |
|---------------------------------|--------|
| 1 Daisy Brokaw, labor           | 22.40  |
| 2 Geo. Schieferstein, d. bus    | 15.50  |
| 3 Typew. Insp. Serv. Co., sup.  | 12.00  |
| 4 W. A. Miller, d. bus, b. ins. | 17.00  |
| 5 Chas. Johnson, janitor        | 32.50  |
| 6 Virgil Draper, d. bus         | 15.00  |
| 7 Gerald Zimmerman, band        | 32.00  |
| 8 Russell Weller, equip.        | 78.21  |
| 9 Lyman Hann, teaching          | 200.00 |
| 10 Layke Scherry, do            | 135.00 |
| 11 Blanche Griffith, do         | 135.00 |
| 12 Marcella Scherry, do         | 110.00 |
| 13 Catherine Weidner, do        | 125.50 |
| 14 Russell Weller, do           | 125.50 |
| 15 Marie Alaman, do             | 125.50 |
| 16 Elizabeth Cramer, do         | 125.50 |
| 17 Lyman Hann, do               | 200.00 |
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| 20 Ralph Rice, sal. exp.        | 80.00  |

## April

|                               |        |
|-------------------------------|--------|
| 1 Ben Butler, sheep killed    | 7.00   |
| 2 W. A. Miller, d. bus        | 17.00  |
| 3 Chas. Johnson, janitor      | 32.50  |
| 4 Virgil Draper, d. bus       | 15.00  |
| 5 Julius Britte, sheep killed | 62.43  |
| 6 Archie Sudoff, do           | 18.00  |
| 7 John H. Becker, do          | 13.00  |
| 8 Wm. Oiler, d. kid           | 8.48   |
| 9 City of Decatur, lights     | 118.10 |
| 10 Marie Alaman, do           | 125.50 |
| 11 Virgil Draper, drive bus   | 12.50  |
| 12 Marcella Scherry, teach    | 110.00 |
| 13 Layke Scherry, do          | 135.00 |
| 14 Geo. Schieferstein, d. b.  | 15.50  |
| 15 Russell Weller, ch. band   | 125.50 |
| 16 Chas. Longenecker, jan.    | 30.90  |
| 17 A. D. Burkett, ch. addr.   | 10.00  |
| 18 Blanche Griffith, do       | 135.00 |
| 19 Elizabeth Cramer, do       | 125.50 |
| 20 Catherine Weidner, do      | 125.50 |

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| 6 Dog Tax                    | 25.00      |
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| 16 Ed. Zwick, do             | 932.81     |
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|                                   |          |
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| 4 Modern Supply Co., equip.       | 88.10    |
| 5 Janitor Supply Co., sup.        | 6.76     |
| 6 P. Graham Ins. Co., b. ins.     | 133.75   |
| 7 Auto Elect. Garage, rep.        | 23.69    |
| 8 Lee Hdw. Co., rep.              | 46.29    |
| 9 Ed. Zwick, drive bus, gas       | 13.42    |
| 10 Leonard Supply Co., sup.       | 12.82    |
| 11 North Adams, repair            | 19.63    |
| 12 Ed. Zwick, drive bus, gas      | 13.42    |
| 13 Cal Magley, drive bus, b. ins. | 817.74   |
| 14 Standard Oil Co., gas          | 9.05     |
| 15 Hand McNelly & Co., map        | 20.49    |
| 16 News Map Co., map              | 3.00     |
| 17 Harry Feininger, repair        | 33.98    |
| 18 Ed. Zwick, Jan. sup.           | 8.80     |
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| 22 E. C. Chem. Co., sup.          | 61.04    |
| 23 Earl Cox, sch. sup.            | 137.81   |
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| 32 Layke Scherry, teach.          | 135.00   |
| 33 Blanche Griffith, do           | 135.00   |
| 34 Marcella Scherry, do           | 110.00   |
| 35 Catherine Weidner, do          | 125.50   |
| 36 Russell Weller, do             | 125.50   |
| 37 Marie Alaman, do               | 125.50   |
| 38 Elizabeth Cramer, do           | 125.50   |
| 39 Lyman Hann, do                 | 200.00   |
| 40 Gerald Zimmerman, band         | 32.00    |
| 41 Robert Johnson, labor          | 4.80     |
| 42 Ralph Rice, sal. exp.          | 80.00    |

## February

|                               |        |
|-------------------------------|--------|
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| 5 Geo. Schieferstein, do      | 12.00  |
| 6 H. H. H. High, office light | 7.25   |
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