

Trustee's Report to Advisory Board of Perry Township, Noble County, Indiana, by Geo. J. Growcock, Trustee

TOWNSHIP TAX FUND

RECEIPTS

Amount on hand at date of last report	\$ 204.26
Amount received from County Treasurer	644.00
Amount received from County Treasurer	842.70
Amount received from County Treasurer	616.01
Total receipts Township Fund	\$2306.97
Total Expenditures since last report	397.95
Balance	\$1499.02

EXPENDITURES

Jan 8 S. W. Hite, member ad board	\$ 50.00
Jan 8 Curtis Cole, member ad board	5.00
Jan 8 A. U. Miller, member ad board	5.00
Feb 23 E. G. Thompson, publ annual report	12.55
Mar 12 W. H. McEwen, services on supplies	12.55
Apr 20 W. H. McEwen, services on supplies	12.55
June 22 Oliver Roe, services as supervisor	17.75
July 20 John L. Graves, Asses't on Staff ditch	35.00
Aug 21 Wm. Earle, making hook	2.00
Oct 26 E. D. Plank, services as supervisor	2.00
Nov 2 W. A. Tyler, gravel	2.00
Nov 2 E. G. Thompson, publ tax levy	8.00
Nov 2 Thomas Bunger, services as supervisor	3.00
Nov 2 Oliver Roe, services as supervisor	6.00
Nov 2 Harlen Gibson, gravel	9.00
Nov 19 S. D. Kiger, twp supplies	31.30
Dec 16 A. U. Miller, labor	7.75
Dec 16 Henry Long, labor	3.00
Dec 16 E. R. Gandy, services	3.00
Dec 23 William Simmons, services as supervisor	54.50
Dec 23 Isaac King, labor	3.00
Dec 28 Oliver Roe, services as supervisor	150.00
Dec 28 J. W. Becker, assassin on Damy Ditch	300.00
Dec 28 G. J. Growcock, services as trustee	300.00
Balance	\$397.95

LOCAL TUITION FUND

RECEIPTS

Amount on hand at last report	\$725.97
Amount of Common School Fund rec'd	644.13
Amount of Common School Fund rec'd	482.32
July 2 Amount of Common School Fund rec'd	993.29
July 13 Am't of Com School Fund rec'd dog fund	565.96
Dec 19 Amount of Common School Fund rec'd	728.31
Total receipts local tuition fund	4139.28
Total expenditures since last report	2128.00
Balance	\$2011.96

EXPENDITURES

Jan 26 H. E. Bause, teaching No. 2	58.00
Jan 26 Ethel Summers, teaching No. 5	49.56
Jan 26 Helen Bothwell, teaching No. 4	38.57
Mar 26 Ethel Summers, teaching No. 5	25.00
April 23 C. E. Smith, teaching No. 1	233.00
April 20 Alice VanWagner teaching No. 8	377.10
April 20 Jesse D. Harper, teaching No. 3	175.40
April 20 Henry Hire, teaching school	122.68
April 27 Ethel Summers, teaching No. 5	115.71
April 27 Helen Bothwell, teaching No. 4	181.50
April 27 H. E. Bause, teaching No. 2	203.00
Dec 21 Chas. E. Smith, teaching No. 3	179.90
Balance	\$2128.02

SPECIAL SCHOOL FUND

RECEIPTS

Amount on hand at end of last report	\$1499.69
Amount rec'd from County Treasurer	805.15
Amount rec'd from County Treasurer	622.87
Amount rec'd from other sources	672.17
Total receipts special School Fund	3890.88
Total expenditures since last report	1592.27
Balance	\$2328.01

EXPENDITURES

Jan 4 S. D. Kiger, school furniture and supplies	\$97.99
Jan 5 T. F. D. Clegg, cleaning school	6.00
Jan 19 W. H. Cunningham, seating school	1.00
Jan 23 Irwin Kaufman, hauling school	1.00
Feb 25 Billman Bros., repairing school well	3.00
Feb 25 Leo Summers, labor on school b'ding	2.50
Feb 23 Irwin Kaufman, hauling school	1.00
March 9 H. E. Bause, labor on school buildings	3.75
Mar 9 J. B. McNear, labor on school building	2.50
Mar 23 Irwin Kaufman, hauling school	1.00
Mar 23 S. J. Williams, disinfectant for school	1.00
Mar 23 Zimmerman & Co. School supplies	1.00
Mar 23 Weir & Cawley, coal and school sup.	1.00
Mar 30 J. L. Dunning, stove for school	4.50
April 13 Chas. Werner, wood for school	4.50
April 13 Leo Summers, wood for school	4.50
April 13 A. Howard Smith, wood for school	4.50
April 13 Irwin Kaufman, hauling school	1.00
April 20 C. E. Smith, institute work	1.00
April 20 Alice VanWagner, institute work	1.00
April 20 Jesse D. Harper, institute work	1.00
April 20 Henry Hire, institute work and wood for joint school	1.00
April 27 Ethel Summers, institute work	1.00
April 27 Helen Bothwell, institute work	1.00
April 27 H. E. Bause, institute work	1.00
May 18 W. H. Wigton, school supplies	1.00
June 1 M. A. Hutchison, transfer to Ligonier	1.00
June 1 Geo. H. Geckler, hauling school to Ligonier	1.00
June 1 Rudolph J. Miller, hauling 2 miles to Ligonier	1.00
June 3 Frank Spokane, hauling a pupil to Ligonier	1.00
June 3 Frank Beane, Ex, of commencement	1.00
June 22 H. E. Bause, taking pt enumeration	1.00
June 29 J. H. Hoffman, school supplies	1.00
June 29 John S. Larimer, painting, oiling floor	1.00
June 29 Geo. J. Growcock, taking pt enumeration	1.00
July 27 M. A. Hutchison, transfers to Ligonier	1.00
July 27 Robert Kent, transfers to Topeka	1.00
July 27 Irwin Kaufman, wood for No. 1	1.00
Aug 31 James Growcock, cleaning schools	33.75
Sept 7 S. D. Kiger, wood and labor on S. bldg.	54.00
Sept 28 Zimmerman & Co. School supplies	4.50
Sept 28 J. H. Geckler, cleaning desks and supplies	4.50
Sept 28 W. H. Wigton, school supplies	4.50
Oct 5 Billman Bros., repairing wells at school	4.50
Oct 5 Utiah Ramsey, cleaning and repairing	4.50
Oct 5 H. E. Bause, putting down desks	4.50
Oct 5 Erwin Kaufman, hauling school No. 11	4.00
Oct 26 John Taylor, hauling school no. 4 to 3	4.00
Nov 2 Eddie Tiley, wood for school	4.00
Nov 2 S. F. Damy, hauling coal to school	4.00
Nov 9 John Taylor, hauling school no. 4 to 3	4.00
Nov 9 Irwin Kaufman, hauling school no. 1 to 1	4.00
Nov 9 Weir & Cawley, coal and school sup.	4.00
Nov 19 S. D. Kiger, window glass and sup.	1.00
Nov 30 Ray Clegg, cleaning school	1.00
Dec 30 Ethel Summers, labor on school bldgs.	1.00
Dec 4 Oscar Growcock, labor on school bldgs.	1.00
Dec 7 John Taylor, hauling no. 4 to 3	1.00
Dec 12 S. D. Kiger, school furniture	1.00
Dec 12 Geo. Loy, wood for school	1.00
Dec 21 Irwin Kaufman, hauling no. 11 to 1	1.00
Dec 21 Ethel Summers, school supplies	1.00
Dec 23 H. D. Goble, home and school visitors	1.00
Dec 28 Weir & Cawley, door and school'up	1.00
Dec 28 H. F. Hutchison, school supplies	1.00
Balance	\$1562.27

ROAD TAX FUND

RECEIPTS

Amount on hand at date of last report	\$74.57
Jan 12 Amount received from Co. Treasurer	829
Jan 12 \$357.83 received from Co. Treasurer, Dec.	357.83

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COMMISSIONER'S REPORT

The Honorable Board of Commissioners, of Noble County, Indiana, in compliance with the provisions of an act of the General Assembly of Indiana, approved March 3, 1899, and entitled an act concerning County Revenue, see Section (46), present the following statement for record and publication of the Receipts and Expenditures for the year ending December 31, 1907.

Albion, Indiana, January 6, 1908.

W. K. ROSENBERY,
D. J. GRAUMICH,
WILLIAM PIERP.

Attest: JOHN W. EARLE, Auditor, Noble County.
Attest: JOHN J. FOKER, Treasurer, Noble County.

BALANCE SHEET

RECEIPTS	DISBURSEMENTS			BALANCES
	Balance in Treasury Jan. 1, 1907	Received During the Period	Overdrawn	
\$ 1,865.00</				