

EXPENSE

Oct. 04, to ~~May 31st~~, 1907.

1904

## Expense

Nov 11	Books from Chicago	31 54
18	Marking Hammers	17 00
21	Gagn & Smith	8 00
24	Geo. taking Ryan to Dan	4 75
	Franchise fee to Sec. of state	12 50
	Recording articles of Assn.	3 20
	Sundries paid for by J. A. Widner	7 40
26	Surveying 28-5	4 50
<del>Dec 5</del>	Jos Gamm. Looking Land & running lines from Oct 17 to Dec 3	232 48
Dec 5	G. B. Widner Dec 1 to Dec 4 <sup>th</sup> going to Bates camp	3 55
"	G. B. Widner. Bill from Nov 25 <sup>th</sup> to Nov. 30 <sup>th</sup>	6 75
15	G. B. Widner Expense bill Dec 15 <sup>th</sup>	11 25
	Forward	342 92

1904	Forward	344 92
Dec 15	Marks for Cedar <sup>2</sup> Logs	28 40
9	Looking Lands and other Expenses during Summer 1904 paid by J. A. Widner	215 34
17	Wm Crain, Running Lines in 35	2 50
20	Chas Peters - do	6 15
27	L. A. Wright for meals to Man Dec 13	6 50
24	Frank S. Smith - Jus Garrison from Dec 5 <sup>th</sup> to Dec 24 <sup>th</sup>	11 35
	Frank D. Smith. Expenses up to 23 <sup>rd</sup>	46 00
		6 25
31	G. B. Widner per bill Dec 24	8 25
	Jus Garrison. 2 1/2 days	10 00
	G. B. Widner Dec 27 <sup>th</sup> to Jan 3 <sup>rd</sup> 1905	14 90
	Forward	698 56

1904	Forward	698 56
See 31	Meals & Lodging at Turtle Lake & McCallums Jan <sup>2</sup> ?	5 25
1905 Jan 16	paid by J. A. Widner G. B. Widner Expense Bill of 16 <sup>th</sup>	17 00
"	F. D. Smith. Bill Jan 16	5 90
7	W. B. Freer's Expenses	32 68
"	Exchange on Drft for Freer	05
17	L. F. H. line	90
"	50 Certificates <sup>-300</sup> Fees <sup>5</sup>	3 05
"	377 Blanks Printing	20 25
"	J. T. Violl "	5 50
25	Board at Smith & Peters	3 60
27	Geo. C. W. Board	2
	Printing	4 50
31	G. B. Widner. Expense Jan 17 <sup>th</sup> to Jan 31 <sup>st</sup>	20 00
Feb. 3	Recording Seeds	5 00
	Forward	824 24
		824 24

1905

Forward

1166 47

May 30	G. C. W. Looking Land From May 17 <sup>th</sup> to 26 <sup>th</sup>	6 09
"	Jos Garrity Salary	1.96 00
31	J. C. W. Trip to Grand Haven Churchill Lbr Co. Exp.	14 40
	Looking Land G. & G. May 16	8 50
June 3	Team from Murphy Looking Land	20 00
8	Board at Albens	6 75
	Postal Cards for Boom Jolly	3 00
17	Tents	40 28
"	Peeling Pine - 7 reer	31 10
12	Widener & Gannon Looking Land up to 8 <sup>th</sup> June	8 90
"	Lord's Sons - May <sup>2nd</sup> to Oct. Geo.	2 91
19	G. C. W. June 14 <sup>th</sup> to June 19 <sup>th</sup>	5 75
	Mark for Shingles	8 00
	Qty Potatoes <sup>100</sup> Repair on Tent <sup>100</sup>	2 50
	Exp on Tent from solids	3 77
	Forward	1524 42

1905

Forward

1524 42

June 18	G. C. Widener - 10 days with Gannon in May 1904	25 00
	Team 10 days to Mio	20 00
	Jos Ketchum 2 Mos. Looking Land	200 00
	G. C. Widener - 2 Mos. with Ketchum	120 00
	Team - 2 months	150 00
	G. C. Widener from Sept 1 to June 1	540 00
	Team and outfit 9 months <sup>to June 1st</sup>	540 00
28	C. McKenzie	8 00
	Jos Gannon 21 days	84 00
	Looking Land	
	Jos Gannon bill at Wright	7 00
	Churchill Lbr. Co. Exp. June	
	Looking Land	12 48
July 1	Recording Deed 29-4	75
3	Jos Gannon - Land	32 85
	Looking Inv. July 3 <sup>rd</sup>	
14	G. C. Widener Land Looking <sup>July 14</sup>	6 75
	" " bill July 7 <sup>th</sup>	6 25
	Forward	3272 50



1905			
	Forward	3272	50
July 18	Platts from Lansing		75
	Recording Seed		75
"	work done by Mike Smith	320	
	pd for by widener		
1	slatepced Envelopes	10	60
3	Telegraphs of		50
7	Recording Summen seed		265
19	Printing Letter Heads		400
	work done by Mike Smith		175
	paid for by J. A. Widener		
31	Juo Gannon L. Land July	48	00
Aug 1	Telegram		79
4	Telephone Hubbard Lake		5.00
5	Telephone		2.50
18	J. A. Widener Expense to Hillman		575
17	Recording 2 Seeds		200
19	J. McDonald - Telephone		500
24	Recording Seed		125
	Forward	3366	99

1905			
	Forward	3366	99
Aug 30	Robt Kincaid		525
	W. H. Chappell		300
Sept 4	House + Board		650
6	Phone		340
1	Gasoline		296
	Telegraph etc		118
14	Board to Camp		450
4	L. Belknap. Looking for men at Au Sable & Sawa		4968
15	Juo Gannon - 14 days		5600
	Electric Light etc		100
25	J. Robillard - Expense Gannon & Geo.		200
16	G. Hay - Sand Bar		450
26	Stopping for S. Parry		175
30	J. A. W. team at Cornies		300
	Telegraph bill 9/30		57
	Reviewing Echo bill 9/18		25
Oct 5	Western Union		107
	Forward	3513	60

1905

	Forward	3513 60		Forward	4708 26
Oct. 6	W. Rea Team	2 50	Nov 7	Telephone Co.	3 75
7	Patryode for stopping	1 25	18	Murley Bros. Bay City	2 75
14	Alpaca Telephone Co.	4 00	22	J. A. Widner - Trip to Detroit - 14 <sup>th</sup>	23 38
	Jus Gannon Looking Land to sept 30	118 00	30	G. b. Widner Salary for November	75 00
16	Geo. C. Widner Aug 25 to Sept 12	3 66	Dec 2	Western Union Tel. Co.	2 80
	To close Salary etc	876 00	4	Telephone Co.	2 80
	Electric Light Co.	1 00	15	Electric Light	1 00
18	G. B. Pratt	3 00	16	Leaves on road	9 10
30	G. b. Widner Salary for Oct.	75 00	"	A. Humma - 50 bags	6 00
	Jus Gannon for Oct.	40 00	18	Tapes	567 30
31	G. b. Widner	6 75	"	Vote Team & Men	2 50
"	J. A. Widner, Sundries	2 50	20	A. Stelter - work at Camp	10 00
"	Murphy & Champagne	45 75	22	Robt Hiccoid, Atlanta	4 75
"	Team work. Bull Aug. 10		"	Recording Timber deeds	
"	Lee Belnap	32	4	Late Leaves on road	2 25
Nov. 1 <sup>st</sup>	Telegraph etc	2 72	23	A. Stelter, work at Camp	10 00
	G. F. Steele - Repairing		30	A. Stelter	10 00
	Gustin's Auto	12 21		Forward	5441 69
	Forward	4708 26			

1905

Forward

5441 69

Dec 30

G. C. Widener - Salary

In Mo. December

75 00

" 30

Potter Bros. for Dec

61 30

1906

Jan 3

Western Union Tel. Co.

7 31

15

A. Stetter - work at Camp

20 00

"

Jay Turnbull - feeder

36 30

at Camp

16

Jos. Patrick - Dip Sheet

6 30

"

Wm M. Levern Co.

8 00

A. Stetter, at Camp 10 2

10 00

24

Sol Eagle - for looking

20 00

Lands

J. D. McDay - trip to

40 00

Lansing

26

Livery to Hillmaster

2 00

27

A. Stetter

10 00

29

Potomac &amp; Excise Dip Sheet

1 50

"

Chas. O'Farrell

37 50

30

Telephone Co.

5 00

5743 15

1906

Forward

5743 15

Jan 31

Leaves on Road

8 50

"

to Charity "Higger Grant"

26

"

G. C. Widener - Salary

"

Month of January

75 00

"

Electric Light

1 00

Feb. 1

Gen. Burton, Livery to Camp

21 00

" 3

A. Stetter

10 00

" 10

" "

10 00

" 12

Electric Light

1 00

" 17

A. Stetter

10 00

" 19

Telephone

3 30

" 20

Lumber - Late Leaves

2 75

" 20

Sundry items

2 05

" 24

Metal Polish

20

" 24

A. Stetter

10 00

" 27

James Smith

29 00

" 28

G. C. Widener for Feb'y

75 00

Mar 3

A. Stetter

10 00

"

Western Union Co.

68

Forward

6012 89

1906

Forward		6012 89
Mar 10	Electric Light	1 00
8	Lat on wire	2 20
	Summer - Trip Sheet	5 75
10	A. Stetter	10 00
13	Alig Solomon for	
	holding bid on lands in 28-4	25 00
	As agreed by N.H. G.	
"	Fred N. Patten rec. In-	46 86
	sureance Lbr. to L. & R.	
19	H. Van Sipe - Leans &	
	Men on road	3 90
	Gas, Smith, Labor &	
	trips with team	26 73
	Telephone Co.	3 10
21	A. Stetter	10 00
	G. Burton - Trips to Camp	
	with Livery	14 00
	Men Jus & Morris - Late Leans	12 25
	W. D. Haavod	7 10
	Forward	6180 83

1906

Forward		6180 83
Mar 22	Jay Lumbull from	
	Jan 16 to Mar 21	87 50
23	Jus Gauwon	192 60
"	Nov 29/05	32.75
	Jan 30/05	81.10
	" 17/05	78.80
"	Mucilage - Reus Bros	13
"	F. G. Widdie	1 00
31	G. C. Widner for Mar.	75 00
	Stetcher Paper Co.	
	Office Rent year 1905	75 00
	G. J. Allen, Meats etc	8 00
	Patten Bros.	10
	" "	2 10
	Stetter culling Bull feed.	1 00
	Seed dry steers paid	
	by J. G. W.	7 43
	A. Stetter	20 00
	M. M. Phee. Jr Campaign Fund	5 00
	Forward	6655 74



1906

Forward		6655 74
April 2	Electric Light	1 00
5	Frt. & Drayage	2 00
7	A. Stetter	10 00
	Mr. Eversm. Road Exp.	1 50
12	Freight <sup>143</sup> 100	2 43
4	Express	2 50
14	A. Stetter	10 00
19	Phone	2 62
"	Fixing Telephones	55 00
	Frt on wire	3 00
21	A. Stetter	10 50
	C. Zarnes - Trip Sheep	2 50
23	Geo. Burton - Livery bill	36 00
	Laundry	16
28	Frt on wire	3 20
	Rec. Seeds 28-4, 29-4	1 50
"	A. Stetter	10 00
	G. b. Widner for April	75 00
	Forward	6884 65

1906

Forward		6884 65
Apr 30	Geo. Zarnes Looking Land	193 55
May 2	L. J. Wilson "Stage"	3 00
3	Telephones	2 65
4	Recording Seeds	2 65
	J. Van Balem - Pens	2 50
	Electric Light	1 45
8	S. K. McCallum	12 00
9	Mr. Carrier (Stage)	75
12	G. Burton	3 00
"	Road Expenses	3 45
17	F. L. Terry - per Statement May 17/06	41 50
"	J. R. Farrier - per Telephone bill	3 40
21	Chas. O'Farrell, per bill May 7/06	14 05
"	Potter Bros.	3 02
"	Water Co.	2 00
28	A. Howard watching <sup>dam</sup>	51 32
	Forward	7224 94

1906

Forward		7224 94
May 29	J. L. McDonald - Meals & Lodging by Stetler, Sumbell & G. C. W. White inspecting cedar 1905-6	30 88
	G. C. Widener - part Credit of labor	75 00
	W. F. Kenna to June 2 <sup>nd</sup> '06	160 00
June 4	Telegraph at M. N. Bedford & Co.	50
	Coal for office	26 53
5	Electric Light Co.	2 40
6	Telephone	3 10
	Postals for Born Co. Reports	25
14	Seeds Camps 2	98
20	C. O. Duncan & Co.	19 66
	Fees on shipments not previously allowed	
26	John Shultz (watching)	40 20
	Chas. O. Farrell	5 75
		7590 19

Forward		7590 19
June 30	Telephone Co.	1 90
July 11	Electric Light Co.	4 20
"	Telephone Co.	7 12
14	Screens Camps 2	50
	Chas. Karr. 5 days team	15 00
17	Printing want cards	2 50
"	Exchange on draft	05
	A. Stetler Payment <sup>full</sup> in including week ending June 30-06 \$50.00 of same being bal. of \$50.00 per us from Dec 1-05	50 00
24	Jas Gannon - Looking <sup>Land</sup>	176 75
27	Churchill Lbr Co.	50
	Potter Bros.	11 93
27	F. L. Terry <sup>from River</sup>	6 43
27	Jas. Robillard, Skid-Soga	25 25
28	Cleaning office	1 50
"	Louis Witon	10 00
	Wm. F. Kenna - to July 31 <sup>st</sup> - 06	70 35
		7974 17

1906

Forward		7974 17	Aug	Forward		8087 61
Aug 1	Road Expense	2 25	" 31	Drayage		25
6	" "	4 50	Sept 1	Road Expense		3 00
1	Fred G. Widdis	8 25	4	Western N. Tele. Co.		1 66
3	Jas. Eaton Meats to Camp	16 00	5	Freight		89
4	Hy. Griesse " " " 2	6 00	"	L. J. Wilson, Trip to Camp & Long Lake		12 50
"	Mut. Telephone Co.	7 75	10	Dressing Wagon from Camp		2 00
6	Western Union	1 79	11	Hawley & F. 42 Bags @ 15 <sup>c</sup>		7 56
"	Wilson - Leon to Camp	10 00	21	J. A. Widener - Use of Drivers from June 1 <sup>st</sup> '05 to May 15 <sup>th</sup> 1906 - 11 <sup>1</sup> / <sub>2</sub> Mo. @ 60 <sup>c</sup>		690 00
9	Electric Light	1 00	15	Telephone Co. - June, July & Aug Bills - paid by N. A. G.		15 70
"	Murphy & Champagne	13 00	18	W. Mut. Beer, Telephone Co. Bills June, July, & Aug		14 35
13	Potter Bros. for July	6 70	20	A. Stetter, Looking for men		5 00
	1 Pike Pole - Thunders B. Co.	1 75	24	Potter Bros.		1 20
18	Churchill Lbr. Co., Oats,	11 13	29	Jus Margeson - Labor		25 00
20	Road Sheep	7 50		Drugs from Buterick		7 5
22	Pioneer News	50				
24	M. D. Witteschofer rec.	2 50				
	J. A. Widener for	11 05				
	Lundries paid for by him					
29	Potals <sup>100</sup> - Stamp <sup>50</sup> for 27	1 77				
		8087 61				8867 47

1906

Forward

8867 47

Sept. 29

G. C. Widner - Salary for  
July, Aug & Sept. @ 75<sup>00</sup>

225 00

H. C. Rice - Salary for July  
Aug & Sept. @ 65<sup>00</sup>

195 00

26

Mrs Robillard Board

7 75

26

Fred N. Potter & Co. Insurance  
& Lumber at Island Mill

203 12

29

Hether - Looking Man

75

Oct. 3

Alf. M. B. Lele. Co.

20 12

Geo. G. Mc Nichol

6 75

Telephone Rental

6

Wison and Spain

36 00

C. H. Wise, Road

2 95

H. K. Gustin - amt paid  
for Recording

5 00

9

Dr. Jolly

10 00

10

Mrs Robillard, Board

12 25

16

M. D. Wittschrofer &amp; Co.

1 10

Forward

9593 26

1906

Forward

9593 26

Oct 23

Wm F. Keenna - Bal of  
for services rend  
including Oct 22<sup>nd</sup>

97 25

15

J. A. Widner - Sundry  
items paid out at  
different times by him

29 37

15

J. A. Widner - Sundry  
items paid by J. A. W.

8 91

18

F. L. Terry (Road Exp)  
Hurley Bros. Time Book

4 25

7 00

30

Peter Cocoran

10 00

31

J. D. McKay

2 77

Nov 1

Cool for Office

7 75

3

Western Union

2 75

7

Alf. Matthews works

12 00

9

Dr. Jolly

10 00

10

Mrs Robillard, Board

12 25

16

M. D. Wittschrofer &amp; Co.

1 10

Forward

9593 26

8

Licks #1 Camp

9 05

Alf. Telephone Co.

5 90

Peter Owens

16 00

9806 26



1906		Forward		9806 26	
Nov.	Currency for Frt. Etc	3	00		
" 9	J. A. Widner - Team to Camp 4 days with Mr Hall looking timber	16	00		
19	Envelopes	10	60		
	Mail & Tel. Pub. Co.	2	00		
21	Wm L. Sayer - Labor for Oct. as supt. for A. C. Co. having commenced Sept 30	75	00		
22	Wm Buede	28			
	A. R. Spratt, taking men to woods	6	25		
26	Mail & Tel. Pub. Co.	2	50		
28	For paper & rail for warehouse at Flat Lake	2	00		
Dec 3	F. L. Terry, Meats etc	14	25		
	Western N. Tele. Co.	6	31		
	J. G. Widdie	4	80		
	Telephone Co.	11	65		
		9960	90		

1906		Forward		9960 90	
Dec	Olav Spratt, taking men to Camp	6	00		
	Fletcher & Sons Office <sup>Rept</sup>	75	00		
	Mike Smith	17	00		
	Sinclair Co.	5	00		
12	Electric Light Frt. Etc	3	00		
	J. A. Widner - Paid	57	23		
	Sundries as per Bill				
13	Blackburn & Co.	48	29		
	This is balance after un-earned premiums, which were charged to Hines Leds, were deducted				
18	Freight Etc	5	00		
	G. Ellsworth, taking sleighs to Camp	7	00		
21	Hat	50			
22	G. H. Furbach	15	00		
		10202	92		

1906

	Forward	10 202 92
Dec	H. M. Loud's (Comins)	2 50
26	Murphy & Champagne	33 00
28	Trains to Camp	
	The Baker Co. Dishes	4 07
	McLean - Order for Bowden	5 00
29	Geo. Masters & Sons	29 70
	Inv. Dec 20 <sup>th</sup> & 26 <sup>th</sup>	
31	Polter Bros.	23 33
	H. C. Rice salary - 3 mos.	195 00
	Oct. Nov. & Dec.	
	A. Stelter - salary from	300 00
	July 1 <sup>st</sup> to Jan 1 <sup>st</sup>	
	Geo. C. Widener - salary	225 00
	Oct. Nov. & Dec.	
	Wm L. Sayer salary	
	for Nov. & Dec	150 00
	Wm Buddie salary	
	7 mos & 8 days	138 45
	J. D. Hallock	59 90
		11,368 87

1906

Dec	Forward	11 368 87
31	Geo Gannon - to	210 00
	Balance of	
"	Telephone Line to	336 95
	Balance of	
"	Dock Expense to	1084 90
	Balance of	
"	Holmes Law suit	193 91
	to Balance of	
"	Gannon, Livery	15 00
"	H. K. Gustin - per	58 38
	statement	
"	Wm Thompson -	20 00
	watching Camp 2 <sup>#</sup>	
		13,288 01

1907

Jan 2 <sup>nd</sup>	Check to Alf. Gas Co.	1 63
4	" Western Union	3 99
7	" Farmers Tele Co.	6 75
8	" Alf. Mutual Tele Co.	7 12
	" " "	18 60
10	Gas Briceleden	3 50
	Western Union	3 99
11	Murphy & Champagne	12 00
	Use of Home 12 days	
12	M. D. Wittleshofer Rm	10 10
21	Water Day	2 00
	Chas. Karr	2 50
	Office Rent	14 50
22	A. McInnis	19 45
25	Lettering office son	1 75
26	Drayage	25
	Blacksmithing	3 90
	F. L. Terry. Zip sheep	8 25
	Rice & Stetter Dec 27	
	to Jan 16 - Inc.	
	Forward	1 20 28

1907

Jan'y

To Forward	1 20 28
E. Wrench <sup>PS</sup> J. Book <sup>25</sup>	1 00
Turkey for Stetter	2 10
Letter File	. 25
Meals L. McEllan	1 50
Laws & return	2 75
Hillman Meals	1 50
Meals Atlanta	2 00
paid out by J. A. W.	11 10
Driving Team	2 10
30	30
Shling Bros.	1 75
Coll & Co.	7 00
Stamps	2 00
Drift <sup>50</sup> Book	60
Sec'y of State	11 35
31	50
paid by W. H. G. for	
1 Pr. Driving Beets	6 00
and C. Calder July 1/06	4 2 50
Expense Bill of	
Wm L. Sayer 9/30 to 12/30/06	79 41
	27 32 4

1907

Jan'y

Forward

273 24

F. L. Terry Grip Sheet

Jan'y 15<sup>th</sup> - Jan'y 30-31

2 00

Feb.

Mrs. Allen - Jan 28

2 men <sup>2 Leam</sup> over night

2 00

Jan 29. Scales Bill

5 75

Patten Bros. Glass

for Desk

2 50

Marking Crayons

43

Driving Team

1 60

Office Rent

14 50

Western Union

2 02

5

Adv. Alena Co. Review

1 68

6

S. S. Cahoon - order <sup>paper</sup>

3 00

Bradaw - Drway

6 00

7

M. C. Doty

10 00

9

C. F. Steele

7 00

Gas. Co.

3 35

Murphy &amp; Champagne

20 00

Jas. Deussiere -

9 25

Forward

364 32

Feb.

Forward

364 32

9

Mrs. Allen

1 00

12

M. Smith

10 95

13

Telephone Co.

23 85

Mrs. McCutcheon

2 30

C. A. Reynolds

3 75

14

Fixing Office Desk

in New Office

22 70

Expense Bill H.C.

18

Rice Sealing Jan 16-19

11 20

21

Scales Team 1 P.

Blankets Feb. 4

4 50

W. L. Loyer

80 43

Scales Rice &amp; letter

on Road Jan 24 to

Feb. 14<sup>th</sup>

21 75

Mar 2

W. L. Loyer - 2 mos

Salary Jan + Feb. 07

150 00

Office Rent

14 50

Gas. Company

50

711 75



1907			
Mar	Forward	711	75
" 2	Electric Light		52
	Western Union		78
	Archie Turner <sup>4 copies</sup> order	2	25
4	H. M. Lons's son		
	Lumber - frt on saws + Blaukets	37	99
	Welding & cutting 2 new heads on hammers Feb. 1	5	00
8	C. Jockey fares for men	8	40
9	Chas. O'Farrell	10	00
	Cullers Totals Bills	24	00
12	Frk. D. & M.	2	21
13	R. R. Fare order Sayer	8	10
18	David J. Loyer	10	00
20	Man & Leau at Hotel	1	00
21	Telephone Co.	11	65
22	Gebard Morrow		40
	Adams Book Store	3	10
23	Union Hotel	4	75
	Forward	841	40

Mar.	Forward	841	40
" 25	Murphy & Champagne	40	00
	Hutchinson	3	00
"	Wm. Bruce	20	00
29	Reg. of seeds		75
April	Alp. Gas. Co.		360
	" Electric Light Co.		208
	H. M. Lons's son		160
Mar 25	Keegan Bros.		
	Board for 9 men & 2 men		
	Fitting Roads		675
Apr 6	Salary G. C. Widener		
	3 mos. to Mar 31 <sup>st</sup>	225	00
	H. C. Rice - 3 mos. to 3/31	195	00
	A. Stetter " " "	150	00
	Wm. Sayer 1 " "	75	00
	Paid out by J. A. W.		
	Trip to Detroit <sup>1725</sup> and		
	various small items	25	65
8	Western N. Co.	1	29
	Forward	1591	12

1907

April	Forward	1591 12
" 8	Telephone Co.	30 50
9	Pioneer & News Ptg Co.	32 50
13	Saul Grob	4 50
	150 back. Potter Bros.	4 50
15	Am. Express Co.	1 00
	Office Rent	14 50
	Potter Bros.	11 40
16	Ins. D. S. Hancock	22 50
"	M. G. Doty, inspecting	
"	Lies at Atlanta	45 93
"	Geo. B. Cole - Cook Book	15 63
"	Geo. A. Mcnichol for Telephone	6 75
17	Western Union	56
20	Wm Bedde - 2 mos. <sup>12 day</sup>	144 00
	J. W. A. McDonald	
	Exp. of Rice & Hetchum	35 00
	Eale Bros & Co.	
	Dockage	312 50
	Forward	2272 94

April	Forward	2272 94
" 22	Chas. O'Farrell	23 50
	Paid by J. A. W.	
25	Bruss - refusal of Land	5 00
	Debts for scales	4 14
	Ink for office	1 75
	Bill paper	20
	J. A. widuer - wages for man & widuer's drivers 4 months	230 00
	U. C. Barubace	2 00
30	H. C. Rice - use of horse 3 1/2 months 10.00	35 00
	Salary for april	65 00
	M. H. Spffer. Salary Mch 16 to April 30	112 50
	G. C. widuer salary for april	75 00
	Expenses H. C. Rice per statement apr 30	6 95
May 1		2834 08

1907

May	Forward	2834 08
" 1	Office Rent	14 50
	Alp. Gas, Co.	30
7	Electric Light Co.	2 88
8	Telephone Co.	3 45
9	Stamped Envelopes	10 60
13	Murphy & Co.	.
	Halter lost	1 00
14	Jos. Robileau. Meals	3 00
16	Printing 150 Postals	1 25
18	Stanley Jackson	.
	Watching Camp	23 00
20	Ed. Caughlin - putting up Telephone Poles	2 50
25	Rec. G. C. Seed SW. SW 12-28-SE	50
	A. McJewis - Repairs	7 70
27	Wm L. Sayer - from Feb. 18 <sup>th</sup> to Mch 27 <sup>th</sup>	39 70
	Wm L. Sayer - 2 days time credited back.	5 00
	Forward	2949 46

May

May	Forward	2949 46
	G. L. Widener, Expense	.
	May 3 <sup>rd</sup> to May 16	3 45
28	Wm B. Simons - per bills rendered Mar 28 <sup>th</sup>	288 25
29	Jus Hanna for watching Camp	13 98
	Geo. Kneelshaw - Taking goods to Train days	8 00
30	F. L. Terry - Board etc Dec 06 to May 07	26 75
31	Geo. E. Cole & Co. Journal	8 55
	Salaries for May	190 00
	H. C. Rice	65 <sup>00</sup>
	J. Stelter	50 <sup>00</sup>
	M. Hopfer	75 <sup>00</sup>
June 1	John Ketchum - 14 days May 19 <sup>th</sup> to June 2 <sup>nd</sup> <sup>at \$2.50</sup>	.
	Looking Land & Expense	50 20
	Forward	3538 61

1907

July	Forward	4202 11
1	Office Rent	14 50
2	Western N. Co.	40
.	Postal Telegraph Co.	43
.	A. Stetter - 3 days extra	6 00
.	J. P. Ross - 13 1/2 days	
.	Sorting Post Oldfield Gap	23 62
5	Meals Geo. C. Widner at Terry's	75
.	Potter Bros. Ins.	
.	8 S. B. Gate Hds &	
.	6 Pickrooms in dock	4 20
8	Alp. Gas Co.	50
.	" Electric Light	1 04
.	Ed. Stephenson - 4 days	
.	Watching Camp	4 00
10	Telephure Co.	8 42
12	Insurance Fred N. Potter	185 60
18	Cable Bros. Dockage	156 20
.	Ins. D. N. Hawver (at 1/2)	30
.	Forward	4608 22

July	Forward	4608 22
" 24	Blackburn Ins.	
.	Insurance	106 00
.	Fred N. Potter - Insurance	27 50
18	Ed. Cahoon	
.	Watching Camp	7 50
" 20	J. P. Ross - 14 days Sorting Post Oldfield Gap	24 50
" 23	Brodley Porcup (at)	3 30
.	Office supplies	
.	Herb Smith	
.	Watching Camp	5 75
24	F. C. Widder	50
.	Archie Mc Innis	9 60
.	Geo. Hetchum & Geo.	
.	Widner Ceiling Bats	
.	Timber	6 00
.	Geo. C. W. Ceiling Timber on Upper South July 1st & days	32 00
.	Forward	4830 97





1907

Aug  
" 28

Forward	5892 57
Ross. sorting Prob.	
Old field Gap	26 00
Em. A. G. Hopper	
Jan 10 - for camp. 40	
Mar 4 - 197. Custer oil .88	
May 11 - Linc. Arica 25	1 50
31 Salaries for August.	
H.C. Rice	75 00
M. Hopper	75 00
A. Sletten	55 00
U. A. Looley. repairing wagon	8 00
Sept 3 Alp. Gas. Co.	50
" Electric Light	78
Apic Reut	14 50
Western H. Co.	3 16
6 Ches. Kimball - <sup>2 men</sup> Board	1 50
F. Widdis - fords stored	3 25
23 Western Union	77
Forward	6157 53

Sept.  
12

Forward	6157 53
12 Ross. 14 days sorting	
Cost old field gap	28 00
27 F. Gotski, hauling timber	1 00
De Noae " "	1 00
28 Telephone co.	1 95
30 Salaries for Sept.	
H.C. Rice	75 00
M. Hopper	75 00
A. Sletten	55 00
Oct. 1 Apic Reut.	14 50
" Sam. Hanna. Sep'y	
Sheriff - Rewring papers.	
Writ of Ejectment	
Hillman Brouch	2 20
Western Union co.	7 74
Blackburn & Co.	
Insurance	38 20
Farmers Buss. Tele Co.	4 50
Forward	6461 62

Oct. 1

Sept 3

6

23

55 00  
63 94 45  
14 50

1907

Och.	Forward	6461	62
5	Ross - 15 1/2 days Sorting Posts old- field Gap	31	00
7	Alpena Gas Co.	70	
8	" Telephone Co.	2	30
11	do	12	88
"	Electric Light Co.	1	43
12	Fred N. Potter & Co. Insurance	471	60
23	Ross - 15 days sorting Posts oldfield Gap	30	00
25	Postal Telegraph Co.	174	
		7012	97

Credits

1905		
Mar 25	W. T. Bates 5 days Services rendered by F. D. Smith, assisting Bates in laying out the work	12 50
June 15	Tobacco in Churchills bill should have been Chgd to Geo Widener	1 38
Jan-27	Laussing Trip Returned Turner Trip Check Expense on road - Cash in safe not called	22 00 2 75
Mar 6	Chgd to Geo Doan	
May 10	3 1/2 days Doan work	8 75
" 11	Chgd to J. Doan Transferred to	4 50
" 21	Telephone a/c	55 00
June 20	Chgd to Telephone a/c	13 13
Oct 6	Geo Doan - 2 Bags Forward	24 0 120 41

		<u>Credits</u>	
1906			
	By Forward	120	41
Nov. 23	Chgd to Peter		
	Cochran's personal %	10	00
Dec 13	Chgd to Ed <sup>W</sup> /Hines		
	L. H. Co. - F. M. Potter		
	Policies	105	00
" 31	Chgd to Loss & Gain		
	to bal of to date	13082	60
		<u>13288</u>	<u>01</u>

		<u>Credits</u>	
1907			
Mar 17	Jennison H. disco.		
	refund frt	1	00
April 13	Potter Pros. - Rebate		
	from Jan to July 06		
	\$418 <sup>26</sup> 5%	20	91
" 25	C. O'Farrell	14	00
	Wm L. Sayer - 5 days		
	in Mex.	12	50
26	H. Loomis to	50	
	Close ac		
	Forward	48	91

		<u>Credits</u>	
1907			
April	Forward	48	91
	Mrs. Allen	2.25	
	J. Patrick	.25	
	S. Cotman	50	3 00
26	Wm Budd to		
	Bal. of		1 60
30	Chgd to N. H. G.		
	J. Gaumn. - surveying		
	up. South Sept 23/05 - 34.25		
	R. Rollins	8.40	
	W. S. Free Nov. 12/05		
	Looking Hoffman		
	Lands	9.00	51 60
May 22	H. C. Rice's Line		
	one mo. on Drive		
	Paid by alp. Cedarca.	65	00
30	F. L. Terry. amt was		
	Credited Suisse	9	50
Aug 19	Robe & Watson to		
	Close ac		28 60
	Forward	208	26



Credits

Credits

1907

Forward

205 26

Oct. 7<sup>th</sup>

at W.R. Carr. Chgd  
to H.K. Susten

10 81

" 8

Chgd to J. A. W.  
for Pigs at Camp

100 00  
316 07