

TOWNSHIP TREASURERS ANNUAL REPORT OF FUNDS RECEIVED AND DISBURSED FOR THE FISCAL YEAR ENDING STATE OF ILLINOIS, COUNTY OF COOK, TOWN OF NEW TRIER, SS. Office of Treasurer of the Road and Bridge Fund of said Town.

Gertrude M. Thurston, Treasurer of the Road and Bridge Funds for the Town of New Trier, County of Cook, State of Illinois, being duly sworn, deposes and says that the following statement by me subscribed is a correct statement of the amount received and expended during the fiscal year above stated.

STATEMENT OF RECEIPTS, SUMMARY OF EXPENDITURES AND BALANCE ON HAND. 1924-25 From whom received. Mar. 25 Balance brought forward from annual audit \$ 12,941.13

ORDERS PAID. Mar. 28 J. Martell, Earth road construction 25.00. Mar. 28 W. Ehler, Earth road construction 3.00. Mar. 28 W. Riddle, Earth road construction 3.25.

Apr. 4 Wm. B. Blow, Earth road construction 1.75. Apr. 4 A. Lipscomb, Earth road construction and repairs 9.25. Apr. 4 E. Gersdorf, Earth road construction 26.17.

Apr. 11 Wm. B. Blow, Earth road construction 1.75. Apr. 11 E. Gersdorf, Grading and drainage 1.75. Apr. 11 J. Martell, Earth road construction 1.75.

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C. Clay, Earth road construction 9.25. N. Pitler, Earth road construction 4.50. L. Porter, Earth road construction 13.75. E. Foster, Earth road construction 20.50.

Central Coal & Material Co., Earth road construction 191.13. Edinger & Sons, Earth road construction 180.00. Winnetka Coal-Lbr. Co., Earth road construction 195.00.

Edinger & Sons, Earth road construction 180.00. State Treasurer, Earth road construction 11.55. J. Reager, Spreading stone 4.50.

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D. Porter, Earth road construction 28.25. J. B. Riddle, Earth road construction 193.50. Clay, Earth road construction 9.50.

Wm. B. Blow, Earth road construction 1.75. Wm. Riddle, Earth road construction 3.25. Wm. Bucher, Earth road construction 18.00.

Wm. Bucher, Earth road construction 18.00. S. D. Riley, Earth road construction 13.25. C. Clay, Earth road construction 9.25.

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F. Caredini, Hard road maintenance 22.25. Wm. B. Blow, Earth road construction 1.75. J. Reager, Earth road construction 13.75.

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H. C. Wienecke, Supplies 1.70. Winnetka Bldg. Mat'l Co., Bridge and culvert construction 25.00.

Page Motor Co., Truck maintenance 184.80. J. A. Williams, Supervision of labor 11.55. J. Martell, Earth road construction 1.75.

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