

14	Village of Wilmette. Polling place	6.00
14	Philip A. Hoffman. Polling place	6.00
14	Henry Ilg. Polling place	6.00
14	Village of Winnetka. Polling place	6.00
14	F. A. Andrew. Polling place, country schools	6.00
14	Glencoe Union Church. Polling place	6.00
14	John Dahl. Election judge and returns	8.50
14	Hugh Noble. Election judge	6.00
14	Ella Parker. Election judge	6.00
14	Carl Forberg. Election clerk	6.00
14	Clara Ristow. Election clerk	6.00
14	Louise Klanke. Election clerk	6.00
May	4 D. M. Mickey. Auditor	1.50
4	G. W. Tapper, Jr. Auditor	1.50
4	R. E. Sinsheimer. Auditor	1.50
4	Gertrude M. Thurston. Auditor	1.50
4	Margaret S. Pierson. Auditor	1.50
4	Margaret S. Pierson. Salary clerk	97.16
4	G. M. Thurston. Salary supervisor	84.92
4	H. H. Sherer. Salary Highway Commissioner	156.00
4	H. H. Sherer. Contingent expenses roads and travels	250.00
4	Sanborn Hale. Stamps for posting tax notices	29.20
4	G. M. Thurston. Auto maintenance	50.00
4	Lloyd Hollister, Inc. Publish annual statements	511.40
4	Dr. E. E. Moore. Health Commissioner	50.00
4	H. M. Norcross. Health Nurse	25.00
11	D. M. Mickey. Special auditing board meeting	1.50
11	S. H. Vowell. Special auditing board meeting	1.50
11	J. J. Peters. Special auditing board meeting	1.50
11	R. E. Sinsheimer. Special auditing board meeting	1.50
11	George W. Tapper, Jr. Special auditing board meeting	1.50
11	G. M. Thurston. Special auditing board meeting	1.50
June	1 D. M. Mickey. Regular Auditor board meeting	1.50
1	S. H. Vowell. Regular Auditor board meeting	1.50
1	R. E. Sinsheimer. Regular Auditor board meeting	1.50
1	J. J. Peters. Regular Auditor board meeting	1.50
1	G. W. Tapper, Jr. Regular Auditor board meeting	1.50
1	H. H. Sherer. Salary highway commissioner	156.00
1	G. M. Thurston. Salary supervisor	80.50
1	Margaret S. Pierson. Salark clerk	66.50
1	G. M. Thurston. Auto maintenance	50.00
1	G. M. Thurston. Auditor	1.50
1	M. S. Pierson. Auditor	1.50
1	Dr. B. Hawkins. Medical services tp. calls	4.00
1	Dr. W. W. Hawkins. Medical services tp. calls	7.00
1	Hanson Motor Co. Auto supplies and reprs. for March	5.31
1	Legal Adviser Pub. Co. Supplies for clerk	16.77
1	Dr. E. E. Moore. Tp. health commissioner	50.00
1	H. M. Norcross. Tp. health nurse	25.00
July	6 D. M. Mickey. Auditor	1.50
6	R. E. Sinsheimer. Auditor	1.50
6	John J. Peters. Auditor	1.50
6	G. M. Thurston. Auditor	1.50
6	M. S. Pierson. Auditor	1.50
6	H. H. Sherer. Salary highway commissioner	156.00
6	G. M. Thurston. Salary supervisor	77.49
6	G. M. Thurston. Auto maintenance	50.00
6	M. S. Pierson. Salary clerk	62.50
6	Dr. E. E. Moore. Health commissioner	50.00
6	Helen M. Norcross. Health nurse	25.00
Aug.	1 D. M. Mickey. Auditor	1.50
1	G. W. Tapper, Jr. Auditor	1.50
1	J. J. Peters. Auditor	1.50
1	R. E. Sinsheimer. Auditor	1.50
1	G. M. Thurston. Auditor	1.50
1	M. S. Pierson. Auditor	1.50
1	H. H. Sherer. Salary highway commissioner	120.00
1	G. M. Thurston. Salary supervisor	74.25
1	G. M. Thurston. Auto maintenance	50.00
1	M. S. Pierson. Salary clerk	48.50
1	Dr. E. E. Moore. Health Commissioner	50.00
1	Helen M. Norcross. Health Nurse	25.00
Oct.	5 R. E. Sinsheimer. Auditor	1.50
5	Geo. W. Tapper, Jr. Auditor	1.50
5	John J. Peters. Auditor	1.50
5	Samuel H. Vowell. Auditor	1.50
5	D. M. Mickey. Auditor	1.50
5	G. M. Thurston. Auditor	1.50
5	M. S. Pierson. Auditor	1.50
5	H. H. Sherer. Salary Highway Commissioner	156.00
5	G. M. Thurston. Salary Supervisor	90.90
5	G. M. Thurston. Auto maintenance	50.00
5	M. S. Pierson. Salary clerk	57.50
5	Dr. E. E. Moore. Salary Health Commissioner	50.00
5	Helen M. Norcross. Salary Health Nurse	25.00
Sept.	1 G. W. Tapper, Jr. Auditor	1.50
1	S. H. Vowell. Auditor	1.50
1	John J. Peters. Auditor	1.50
1	Margaret S. Pierson. Auditor	1.50
1	Dr. E. E. Moore. Health Commissioner	50.00
1	H. M. Norcross. Health Nurse	25.00
1	H. H. Sherer. Salary Highway Commissioner	156.00
1	M. S. Pierson. Salary clerk	64.70
8	George W. Tapper, Jr. Semi-Annual Audit	3.50
8	J. J. Peters. Semi-Annual Audit	3.50
8	D. M. Mickey. Semi-Annual Audit	3.50
8	R. E. Sinsheimer. Semi-Annual Audit	3.50
8	S. H. Vowell. Semi-Annual Audit	3.50
8	Gertrude M. Thurston. Semi-Annual Audit	1.50
8	Margaret S. Pierson. Semi-Annual Audit	1.50
8	G. M. Thurston. Salary Supervisor	62.80
8	G. M. Thurston. % expenditures allowed treasurer	424.70
8	G. M. Thurston. Auto maintenance allowed Supervisor	50.00
Nov.	2 S. H. Vowell. Auditor	1.50
2	G. W. Tapper, Jr. Auditor	1.50
2	John J. Peters. Auditor	1.50
2	R. Sinsheimer. Auditor	1.50
2	D. M. Mickey. Auditor	1.50
2	G. M. Thurston. Auditor	1.50
2	M. S. Pierson. Auditor	1.50
2	G. M. Thurston. Salary Supervisor	78.75
2	G. M. Thurston. Auto maintenance	50.00
2	H. H. Sherer. Salary highway commissioner	162.00
2	M. S. Pierson. Salary Clerk	63.00
2	Dr. Moore. Salary health commissioner	50.00
2	H. E. Norcross. Salary health nurse	25.00
Dec.	7 Geo. W. Tapper, Jr. Auditor	1.50
7	S. H. Vowell. Auditor	1.50
7	J. J. Peters. Auditor	1.50
7	R. E. Sinsheimer. Auditor	1.50
7	G. M. Thurston. Auditor	1.50
7	M. S. Pierson. Auditor	1.50
7	G. M. Thurston. Salary Supervisor	86.70
7	Gertrude M. Thurston. Auto maintenance	50.00
7	D. M. Mickey. Auditor	1.50
7	H. H. Sherer. Salary highway commissioner	144.00
7	Margaret S. Pierson. Salary clerk	72.64
7	Dr. Moore. Salary health commissioner	50.00
7	H. E. Norcross. Salary health nurse	25.00
7	G. R. Harbaugh. Health board meeting	1.50
7	G. M. Thurston. Health board meeting	1.50
7	M. S. Pierson. Health board meeting	1.50

Jan.	4	John J. Peters. Auditor	1.50
4	Geo. W. Tapper, Jr. Auditor	1.50	
4	D. M. Mickey. Auditor	1.50	
4	S. H. Vowell. Auditor	1.50	
4	R. H. Sinsheimer. Auditor	1.50	
4	G. M. Thurston. Auditor	1.50	
4	M. S. Pierson. Auditor	1.50	
4	Dr. Moore. Health Commissioner	50.00	
4	G. M. Thurston. Salary Supervisor	83.50	
4	G. M. Thurston. Auto maintenance	50.00	
4	H. H. Sherer. Salary Highway commissioner	156.00	
4	Margaret S. Pierson. Salary Clerk	52.80	
4	Winnetka Trust & Savings Bank-Rental safety box	3.00	
4	Dr. H. O. Weishaar. Medical services in tp.	4.00	
4	Legal Adviser Pub. Co. Supplies	5.53	
4	Helen E. Norcross. Health Nurse	25.00	
Feb.	1	Stewart-Keator-Kesberger & Lederer. Premium on collectors bond	1,380.42
1	D. M. Mickey. Auditor	1.50	
1	G. W. Tapper, Jr. Auditor	1.50	
1	R. E. Sinsheimer. Auditor	1.50	
1	S. H. Vowell. Auditor	1.50	
1	J. J. Peters. Auditor	1.50	
1	G. M. Thurston. Salary Supervisor	84.60	
1	G. M. Thurston. Auto Maintenance	50.00	
1	G. M. Thurston. Auditor	1.50	
1	M. S. Pierson. Auditor	1.50	
1	H. H. Sherer. Salary Highway Commissioner	150.00	
1	Margaret S. Pierson. Salary Clerk	74.09	
1	Legal Adviser Pub. Co. Highway commissioner, supplies	1.62	
1	Dr. E. E. Moore. Health commissioner	50.00	
1	Helen E. Norcross. Health Nurse	25.00	
Mar.	1	John J. Peters. Auditor	1.50
1	S. H. Vowell. Auditor	1.50	
1	D. M. Mickey. Auditor	1.50	
1	G. W. Tapper. Auditor	1.50	
1	R. E. Sinsheimer. Auditor	1.50	
1	Gertrude M. Thurston. Auditor	1.50	
1	Margaret S. Pierson. Auditor	1.50	
1	H. H. Sherer. Salary highway commissioner	144.00	
1	G. M. Thurston. Salary supervisor	87.30	
1	G. M. Thurston. Auto maintenance	50.00	
1	M. S. Pierson. Salary clerk	65.90	
1	Dr. W. W. Hawkins. Medical services in tp.	8.00	
1	Dr. M. P. Barker. Medical services in tp.	5.00	
1	Dr. E. E. Moore. Health commissioner	50.00	
1	Helen E. Norcross. Health nurse	25.00	

Disbursements \$10,118.48

TOWNSHIP TREASURER'S ANNUAL REPORT OF FUNDS RECEIVED AND DISBURSED FOR THE FISCAL YEAR ENDING MARCH 30, 1926

STATE OF ILLINOIS, COUNTY OF COOK, TOWN OF NEW TRIER, J.S.S.

Office of Treasurer of the Road and Bridge Fund of said Town. To the Highway Commissioner, Town of New Trier, County of Cook, State of Illinois:

I, 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, depose and say that the following statement by me subscribed is a correct statement of the amount of road and bridge funds on hand at the beginning of the fiscal year above stated; the amount of road and bridge funds received; the sources from which received; the amount expended and the purpose for which expended as set forth in said statement.

GERTRUDE M. THURSTON, Treasurer. Subscribed and sworn to before this 14th day of April, 1926. DANIEL M. MICKEY, Justice of the Peace.

STATEMENT OF RECEIPTS, SUMMARY OF EXPENDITURES AND BALANCE ON HAND

Date 1925	From whom received	What for	Total
Mar. 30	Brought forward		\$18,318.68
28	Wilmette Trust & Savings Bank. Int. on checking acct.		2.12
Apr. 10	County Treasurer. Final tax settlement 1923		5,850.00
27	Winn. Trust & Sav'gs. Bank Int. on checking acct.		3.87
May 5	Town Collector. Tax collection		21,556.95
30	Winn. Trust & Savings Bank. Int. on checking acct.		21.16
June 28	Winn. Trust & Savings Bank. Int. on checking acct.		16.82
Aug. 5	County Treasurer. Tax collections		15,000.00
24	Wil. 1st Nat'l Bank. Interest on certificate of deposit		120.00
24	Glencoe State Bank. Interest on certificate of deposit		120.25
31	Winn. Trust & Savings Bank. Interest on checking acct.		7.60
Sept. 31	Winn. Trust & Savings Bank. Interest on checking acct.		3.16
Oct. 15	Special road fund surplus from property owners		123.50
30	Winn. Trust & Savings Bank. Interest on checking acct.		6.04
Nov. 28	Winn. Trust & Savings Bank. Interest on checking acct.		11.04
Dec. 22	County Treasurer. Final tax settlement 1924		6,832.62
28	Winn. Trust & Sav'gs. Bank. Interest in checking acct.		9.37
Oct. 30	Wil. 1st Nat'l & Glencoe State Bank. Int on cert. deposits		68.42
Jan. 28	Wil. 1st Nat'l & Glencoe State Bank. Int. on cert. deposits		15.81
Feb. 27	Wil. 1st Nat'l & Glencoe State Bank. Int. on cert. deposits		14.43
Mar. 8	Glencoe State Bank. Interest on certificate of deposit		35.75
8	Wil. 1st Nat'l Bank. Interest on certificate of deposit		59.58
	Receipts		\$67,710.06
	Total Receipts		67,710.06
	Summary of Expenditures		51,714.75
	Balance of Hand		15,995.31

ORDERS PAID

Date 1925	To whom payable	State mainly what for	General fund
Apr. 3	H. Wehrmeyer.	Earth road construction	9.50
3	E. Gersdorf.	Earth road construction	9.60
3	M. Berens.	Earth road constructions	24.00
3	H. Gersdorf.	Earth road construction	24.00
3	J. Peagan.	Earth road construction and grading	33.90
3	D. Porter.	Earth road construction and grading	27.00
3	J. Martell.	Earth road construction and grading	39.90
3	J. A. Williams.	Supervision of labor, etc.	11.55
3	Village of Glencoe.	Earth roads and auto maintenance	180.00
3	Chas. Helke.	Machinery repairs	17.95
3	Page Motor Co.	Truck maintenance	139.00
4	Aldo Gentilini.	Earth road construction	62.50
4	Aug. Gentilini.	Earth road construction	62.50
4	J. A. Williams.	Supervision	11.55
4	E. Martell.	Earth road construction	80.50
4	Village of Glencoe.	Earth road construction and grading	90.00
4	J. Martell.	Earth road construction and grading	44.80
4	J. Reagan.	Earth road construction and grading	39.60
4	H. Wehrmeyer.	Earth road construction	29.25
4	D. Porter.	Earth road construction	27.00
4	Stewart Keaton Kessberger & Lederer.	Premiums on truck insurance	226.20