State of Illinois
Town of Cuba
Lake Co.
1932 + 1933

H. D. Kelsey - Supervisor
In acct. with Town of Cuba -

			Received		Paid out	Order
1932						
Dec	5	Shurtleff + Co (Coal for Poor)			19 50	347
"	"	Peerless Market (Groceries for Poor)			17 03	348
"	"	Daylight Store (" " ")			14 37	349
"	"	Lake County Poor Farm (For Wm Rockenack)			154 00	350
"	"	Andrew T. Grom (Clerks Salary)			18 00	351
"	31	" " " (" + trips)		352 - destroyed $41	22 00	353
1933						
Jan.	4	H. N. Landwer (Groceries for Poor)			12 38	354
"	"	E. C. Groff (" " ")			2 82	355
"	"	E. G. Shenonier + Co (" " ")			17 61	356
"	"	Jefferson Coal + Ice (Coal for Poor)			39 00	357
"	"	Peerless Market (Groceries for Poor)			12 48	358
"	"	Lageschulte + Hager (Coal for Poor)			42 25	359
"	"	Dr. Kleinwachter (Dr. for Rogman)			2 50	360
"	"	L. E. Mentch (Rent for Prow - Legion)			15 00	361
"	"	Hoben + Son (Moving Overly to Hospital)			5 00	362
"	"	Conrad Kraus (Groceries for Poor)			79 15	363
"	"	Shurtleff + Co (Coal for Poor)			69 50	364
"	"	H. D. Kelsey (Trips to Chi - Waukegan - Cary + telephone calls			6 00	365
"	"	A. F. Grom (Trips for Relief)			8 00	367
"	"	H. L. Hammond (meeting + investigating Poor)			5 00	368
"	"	Irvin Weinuth (Relief Work)			5 00	369
"	"	Enock Brandt (Hauling Red Cross Flour)			15 00	370
Jan	Dec.	Co. court (Rockenock)	27 00			
Jan	29	Co. treas. (Motor tax money)	667 66			
Jan	4	Barrington (Post Card + Flour) renewal printing			5 20	366
"	30	Dannelsen + Wilmering			18 00	372
Feb.	14	Motor Tax	500 00			
"	21	County Treasurer - Rockensock	27 00			
Jan	30	Lageschulte + Hager (Coal for Poor)			61 50	373
"	"	Pohlmans Pharmacy (medicine for Bail)			3 20	374
"	"	Warren Neumann (milk for Poor)			8 01	376
"	"	A. Kochnert (Groceries for Bail)			4 37	371
"	"	H. N. Landwer + Co (" " Poor)			16 93	375
"	"	Peerless Market (" " ")			2 50	377
"	"	Shurtleff + Co (Coal for Poor)			67 50	378
"	"	H. C. Foelschow (Ambulance for Poor)			5 00	379
			1221 66		768 80	

State of Illinois
Town of Cuba
Lake Co.

} W. D. Kelsey. Supervisor
In acct. with Town of Cuba.

1933			Received Order #	Paid out
Jan			(380)	
Jan	30	Ed. Vinicky (Groceries for Poor)	↓	4 33
"	"	Conrad Kraus (" " ")	381	76 66
"	"	Jeanette Olsen (Nursing at Carr's)	382	10 00
"	"	L.E. Mentch (Rent for Prow)	383	15 00
"	"	Mrs. R.E. Gill (" Lawrence)	384	20 00
"	"	Lenore Leppold (Eggs for Poor)	385	2 30
"	"	Andrew F. Grow (Clerks Salary)	386	18 00
Feb.	28	" " " " " "	387	18 00
March	7	Dr. B.P. Graber (Doctoring Poor)	388	15 00
"	"	W.N. Landwer (Groceries for Poor)	389	73 81
"	"	Barrington Coal Co (Coal for Poor)	390	87 00
"	"	Conrad Kraus (Groceries for Poor)	391	121 34
"	"	L.E. Mentch (Rent for Prow)	392	15 00
"	"	E.C. Groff (Groceries for Poor)	393	4 85
"	"	Fredlund Drug Co (Medicine for Poor)	394	3 07
"	"	Barrington General Hospital (Care for Schreiber)	395	6 00
"	"	Lagerchulte & Hager (Coal for Poor)	396	46 35
"	"	Enoch Brandt (Hauling Red Cross Flour)	397	20 00
"	"	Mrs. Wilfred Miller (Eggs for Poor)	398	1 50
"	"	Shurtleff & Co (Coal for Poor)	399	103 50
"	13	Dr. E. Kleinschuster (Care for Poor)	400	15 75
"	"	Pomeroy & Co (Oatmeal for Poor)	402	1 60
"	"	Mrs. Geo. Atkins (meals for Poor)	403	9 00
"	"	Jewel Tea Co. (Soap for Poor)	404	2 85
Mar	17	Motor Tax	500 00	
		Balance on hand		1603 44
			$ 6924 95	$ 6924 95

~~New~~ balance $1603.44

Last year balance 39 1 in at State of last year.

Balance — $1603.44

We the Justices of the Peace and Town Clerk of the Town of Cuba have this day Mar 28, 1933 Audited the foregoing accounts of the Supervisor and find same correct with a balance on hand as above

J.L. Hammond J.P.
J.A. Wiemuth J.P.
Andrew F. Grow Clerk

$690.91

State of Illinois
Town of Cuba
Lake Co.

H. D. Kelsey. Supervisor
In acct. with Town of Cuba

1933		Received	Order #	Paid out
	Balance brought forward	$1603 44		
	John F. Miller (milk for Poor)		401	8 75
March 13	Fred Otto (Road overseeing)		405	412 00
" 28	Chas. Miller (meeting of Health Board)		406	36 00
" "	Andrew F Grom (" " telephone calls)		407	45 28
" "	H. D. Kelsey (meetings of Health Board & telephone calls		408	56 35
" "	Irving Neimuth (meetings & auditing)		409	31 00
" "	Mrs. R. E. Gill (Rent for Poor)		410	20 00
" "	Lenore Leppold (Eggs for Poor)		411	2 20
" "	H. L. Hammond (Meetings & auditing)		412	31 00
" "	Mrs. A. F. Grom (Office rent)		413	6 00
" "	Legal Advisor (Order Book)		414	5 88
" "	James Wilson (Fighting Fire)		415	1 00
" "	Howard Rice (" ")		416	1 00
" "	Ed. Callow (" ")		417	1 00
" "	Emmet Altenburg (" ")		418	1 00
" "	Alfred Trestik (" ")		419	1 00
Apr. 6	Fred. C. Krone (Gas for Poor)		420	2 44
" "	Food Mart (Groceries " ")		421	54 31
" "	Pomeroy & Co (Oatmeal " ")		422	1 70
" "	H. N. Landwer (Groceries " ")		423	88 26
" "	L. E. Mentch (Rent " ")		424	15 00
" "	Dr. E. Kleinwachter (Medical care for Poor)		425	9 00
" "	Pohlmann Pharm. (Medicine for Poor)		426	7 90
" "	E. C. Groff (Groceries " ")		427	40 00
" "	Shurteff & Co (Coal for Poor)		428	74 25
" "	Lagschulte & Hagel (" ")		429	72 00
" "	Fredlund Drug Co (Medicine " ")		430	14 94
" "	Barrington Coal Co. (Coal " ")		431	38 25
" "	Conrad Krause (Groceries " ")		432	133 69
" "	James Bailey (Judge of Election)		433	5 00
" "	Emil F. Schlede (" " ")		434	5 00
" "	C. J. Snyder (" " ")		435	5 00
" "	Grace Daeschler (Clerk " ")		436	5 00
" "	Georgia Lewis (" " ")		437	5 00
" "	Andrew F. Grom (& clerk salary & posting proxies)		438	25 00
" "	Warren Neumann (Milk for Poor)		439	2 00
May 4	Motor Cop monies	$500 00		1263 00

State of Illinois
Town of Cuba
Lake Co

H. D. Kelsey. Supervisor
In acct. with Town of Cuba

1933			Received		Order #		Paid out	
			$				$	
Apr.	6	Mrs. R. E. Gill (Rent for Poor)			440		20	00
"	"	Miller Oil Co. (Kerosene " ")			441		10	80
"	"	Irwin Weinuth (auditing Pow Bills Meeting)			442		3	00
"	"	H. L. Hammond (" " ")			443		3	00
"	"	H. D. Kelsey (Overseer of Poor)			444		250	00
"	"	Schauble Bros. & Collin (Rent Polls)			445		8	00
"	"	Mrs. Wilfred Miller (Eggs for Poor)			446		1	80
"	"	Barrington Review (Printing)			447		48	60
"	22	Jos. Hollar (For Desk)			449		6	00
"	22	A. F. Grom (Five month Clerk's salary)			450		90	00
May	3	C. H. Miller (Part of assessing)			450A		50	00
"	8	Enoch Brandt (Hauling seed for Poor)			451		15	00
"	"	H. D. Kelsey (" from Waukegan)			452		12	00
"	"	Andrew Grom (" " " ")			453		8	00
"	"	J. J. Claude (making trip to Chi to get supplies)			454		4	00
"	"	Fred. C. Krone (" " " ")			455		4	00
"	"	Wm Whitehouse (Gas. for Poor)			457		4	18
"	15	Chas. H. Miller (Part payment for assessing)			458		200	00
May	16	J. B. Morse (County Treasurer)	700	00				
"	23	Dr. Kleinvachter (medical care of Poor)			461		8	50
"	"	E. G. Shenner & Co (meat " ")			465			72
"	"	Pohlman's Pharmacy (Medicine " ")			466		8	65
"	"	Mrs. George Atkins (meals for Poor)			468		16	25
"	"	Food Mart (Groceries for Poor)			470		35	48
"	"	E. C. Groff (" " ")			471		52	62
"	"	Elmer Hartz (milk " ")			472		7	98
"	"	Herbert Kampert (" " ")			474		22	47
"	"	N. N. Landwer (Groceries " ")			477		172	92
"	"	Peerless Market ("Part payment")			478		50	00
"	"	A. Kohnert (Groceries for Poor)			479		1	08
"	"	C. E. Landwer (on acct of bill of Mch. & April)			480		100	00
"	28	J. B. Morse (County Treasurer 1930 taxes in 1st State Bank of Waukegan)	162	97				
June	14	J. B. Morse County Treas	700	00				
"	24	Co Clerk (Lew) (Rockenrath)	54	00				
"	27	" " " "	27	00				

Order No 476 Distributed also check #195 distributed.

2478.05

State of Illinois
Town of Cuba
Lake Co. } H. D. Kelsey - Supervisor
In acct with Town of Cuba.

1933			Received		Order		Paid out	
May	23	Wm Foelschow (Taking Poor to Hospital)	$		463		$ 5	00
"	"	Warren Neumann (Milk for Poor)			464		15	21
"	"	Dr. F. W. Lindberg (Dental work for Poor)			469		14	00
"	"	Barrington Coal Co. (Coal " ")			473		32	22
"	"	Shurtleff Co. (Lumber for election booth)			475		2	52
June	12	Lagerschulte Hagen (Coal for Poor)			482		30	48
"	"	Skokie Press (Questionaires)			483		1	50
"	"	Shurtleff Co. (Coal for Poor)			484		78	89
"	"	Pohlmens Pharmacy (Drugs " ")			485		5	15
"	"	Landwer's Daylight Store (Groceries for Poor)			486		88	29
"	"	Conrad Kraus (" " ")			487		30	84
"	"	Ed. C. Groff (" " ")			488		33	35
"	"	Elmer Kampert (Plowing relief garden)			490		20	70
"	"	Miller Oil Co. (Kerosene for Poor)			493		3	96
"	"	Dr. Kleinwachter (Medical services for Poor)			494		11	00
"	"	Andrew F. Grow (Taking Mrs. Lyons to Hospital)			495		5	00
"	"	Wm Whitehouse (Gasoline for cooking for Poor)			496		5	30
"	"	Mrs. A. F. Grow (Rent for relief & storing seeds & flour)			497		19	00
"	"	Fred Krone (Overseeing of Gardens)			498		8	00
"	"	Peerless Market (Groceries for Poor)			499		164	29
"	"	Norman Brandt (Storing Potatoes)			500		5	00
"	26	Fred Otto (Overseeing Road Work)			501		20	00
July	24	Jay B Morse Co. Treas	700	00				
Sept	5	Jay B. Morse (Co. Treas)	400	00				
May	23	Dr. E. A. Wells (Glasses for Poor)			462		13	00
June	12	Oscar Borchardt (" ")			481			75
July	7	Dr. W. R. Fanning (Extracting Teeth for Poor)			503A		10	00
"	"	Schutt Store (Shoe for Poor)			503		12	32
"	"	Dr. Kleinwachter (Care of Poor)			504		33	50
"	"	Barrington Review (Printing thistle notices)			505		4	50
"	"	Wm Whitehouse (Gas. for Poor)			506	506 destroyed	5	81
"	"	L. E. Mentch (Rent for Poor)			508		15	00
"	24	Andrew F. Grow (Clerk's Salary)			509		18	00
Aug	9	Wm Foelschow (Taking Poor to Hospital)			510		5	00
"	"	Barrington Review (Printing thistle notice)			511		1	50
"	"	Dr. Kleinwachter (Medical services for Poor)			512		8	00
"	"	Conrad Kraus (Groceries for Poor			513		14	18
							3479	31

State of Illinois } H. D. Kelsey Supervisor.
Town of Cuba }
Lake County } In Acct with town of Cuba.

1933			Received		Order No	Paid out	
Aug	9	Schriver Ballot Box Co. (Ballot Box)			514	$ 9	75
"	"	Miller Oil Co. (Kerosene for Poor)			515	4	44
"	"	Wm Whitehouse (Gas for Poor for Cooking)			516	5	53
"	"	Peerless Market (Groceries for Poor)			517	36	73
"	"	Andrew Grom (Inspecting garden & typing Poor & Hospital)			518	9	00
"	"	John C. Brosel (Rent for Poor)			519	36	00
"	"	Joe. Bishop (Attorney fees)			520	40	00
"	29	Milo Kelsey (Part payment for thistle Commiss.)			521	35	00
Sept	5	Fred Otto (Overseeing roads)			522	270	00
"	"	Milo Kelsey (Bal. of thistle Commiss)			524	105	00
"	"	Robt. Anderson (Rent for Poor) Exchange			525	15	00
"	"	Wm Hobein & Son (Plowing Poor Gardens)			527	5	00
"	"	Mrs. A. F. Grom (Office rent)			528	5	00
"	"	A. F. Grom (Clerk expenses)			529	8	61
"	"	Dr. B. P. Graber (Services for Poor)			530	4	00
"	"	Mrs. Hannah Kampert (Rent for Poor Garden)			531	15	00
"	"	C. N. Miller (Assessing)			532	38	50
"	"	Fred. C. Krone (Auditors and calls)			533	70	00
"	"	H. D. Kelsey (Request calls & auditing)			534	60	40
"	"	J. J. Claude (" " auditing & disturbances)			535	34	00
"	"	Andrew F. Grom (" ")			536	19	50
"	"	Frank Kirby (Guarding car which was			538	4	00
"	"	Milo Kelsey (Road duty attempted			539	8	00
Sept	12	J. B. Morse balance 2 1931 tax & closed bank Co. Treas.	$ 86	00			
Sept	22	Co Court (Rockensock)	$ 27	00			
Oct	17	J. B. Morse (Co. Treas.)	$ 500	00			
Nov	15	J. B. Morse Co Treas	$ 400	00			
Dec	26	Dance money (J. Burdoff, D. Sanders, S. Overhiser, C. Grom 4 girls)	$ 20.	26			
Feb	24 1934	J. B. Morse (Co. Treas	911	03			
1933 Apr	22	Fred Jahnholz (making election booths)			448	4	00
May	23	Atlas Printing Co (Supplies for Justice of Peace)			459	31	00
"	8	Pomeroy & Co (Oatmeal for Poor)			460	1	60
"	23	Frank Thornber & Co (Election supplies)			467	11	19
June	12	G. A. Benson (Plowing Poor gardens)			489	2	00
"	"	Chas. Ruffing (Milk for Poor)			491	3	08
"	"	Elmer Hartz (" ")			492	13	02
May	8	Conrad Kraus (Groceries for Poor)			456	142	06
						4475.	72

State of Illinois } H. D. Kelsey Supervisor.
Town of Cuba } In Acct with Town of Cuba.
Lake Co
17.34 Dr

1938			Received	order No	Paid out.
			8		4
July	7	Warren Neumann (milk for Poor)		502	33 44
Sept	5	S. Lipofsky & Son (Shoes " ")		523	2 85
"	"	Barrington Review (Printing ad)		526	1 00
"	"	S. L. Davis (Patroling Roads)		537	8 00
Oct	3	Barr. Realty Co (Rent for Bodtger)		540	12 50
"	"	Barrington Coal Co (Coal for Poor)		541	5 78
"	"	Gallagher & C (Law Books)		542	45 00
"	"	A. F. Grow (Clerks Salary)		543	18 00
"	13	Pedersen Dairy (milk for Poor)		544	96 75
"	"	Herbert Kampert (" " ")		545	47 52
Nov	3	Florian Mucka (Repairing axes)		546	13 50
"	"	Conrad Kraus (Ax Handle for Poor)		547	6 30
"	"	Dr. E. Kleinwachter (Services for Poor)		548	8 50
"	"	A. F. Grow (Clerk's Salary & trip to Waukegan)		549	22 00
"	"	Fred Krone (Trip to Chicago & Waukegan)		550	22 00
"	"	J. J. Claude (Investigating Hoving Indian Family)		551	6 00
"	"	Milo Kelsey (Watching Buckeneer)		552	4 00
"	16	H. A. Larson (" stolen car)		553	4 00
"	"	J. B. Morse (County Hospital Bill)		554	35 00
"	"	J. B. Morse (" Poor Farm - Rockford)		555	53 75
Dec	2	A. F. Grow (Clerks Salary & work on C.W.A. Project)		556	35 50
"	"	Wm Whitehouse (Gas for car on C.W.A. Proj)		557	25 80
"	"	H. D. Kelsey (Work of C.W.A. Project)		558	32 50
"	"	Fred. Krone (" " " ")		559	33 80
"	"	J. J. Claude (" " " ")		560	33 00
"	30	Dr. E. Kleinwachter (Services for Poor)		562	14 50
"	"	Wm Whitehouse (Gas for Stop C.W.A. work)		563	21 94
"	"	L. V. Kelly (Rental of Typewriter for C.W.A.)		564	3 50
"	"	Dr. C. Nelson (Services for Spelt family)		565	4 00
"	"	Lake Co. Poor Farm (Rockford)		566	26 75
"	"	Enoch Brandt (Use of truck for Poor & Elec)		567	10 00
"	"	J. J. Claude (C.W.A. work)		568	27 50
"	"	Fred Krone (" ")		569	41 30
"	"	A. F. Grow (" " & Salary)		570	28 15
"	"	H. D. Kelsey (" " & telephone calls)		571	34 40
					529 6.25

State of Illinois
Town of Cuba
Lake Co

H. D. Kelsey - Supervisor
In acct. with Town of Cuba

		Received	Order #	Paid out
1933 Dec 21	Ethel Kitson (Rent for Mrs. Overly)		561	7 50
1934 Feb 10	A. F. Grom (Clerk's Salary)		572	18 00
" "	Victor Kasser (Engineering C. W. A. Project)		573	10 00
" "	Wm Whitehouse (Fuel)		574	3 17
" "	F. W. Lindberg (Dental work for Poor)		576	27 00
" "	Elsie Kirby (Relief work)		575	30 00
" "	Dr. E. Kleinbachter (Service for Poor)		577	2 50
" "	Schroeder Hdwe Co. (Coffee Can for C. W. A. workers)		578	1 89
" "	Florian Muska (Tools sharpened)		579	5 00
" "	Lake Co. Hospital (Care of Poor)		580	15 00
" "	Arnold H. Sass (Hdwe for C. W. A.)		581	30 24
" "	Woodstock Typewriter Co (Use of typewriter C. W. A.)		582	3 50
Mar 21	Andrew F. Grom (Clerk's Salary)		583	18 00
	Balance on hand.			1323 65
		$ 6791 70		$ 6791 70
	Balance	$ 1323 65		

3/27/34 We the Justices of the Peace and Town Clerk have examined this book and find it to be correct.

O.K. Fred C. Krone.

J. Claude

Andrew F. Grom

July 21, 1934
June 7,500.00

Poor 961.53
Veterans 192.33
General 1346.14

Water
6791.70
1323.65
5468.05

June 4, 1934

J. D. Moore $1200.00 — $462.00 Poor fund
$92.00 Veterans fund. $646.00 to town fund.

State of Illinois } H. D. Kelsey Supervisor
Town of Cuba } In acct with town of Cuba.
Lake County }

1934			Received		order No.	Paid out	
		balance brought forwards	$1323	65			
May	28	J. B. Morse County Treas	646	00			
July	20	J. B. Morse county Treas	1346	14			
Aug	17	J. B. Morse Co Treas.	646	15			
June	21	Lydia Overly (Groff Bill)	13	00			
March	27	Fred Otto (Overseeing Roads)			584	325	00
"	"	Lake Co. Hospital (medical care)			585	80	00
"	"	Pohlmen's Pharmacy (Drugs)			586	1	79
"	"	Conrad Kraus (Groceries for Poor)			587	20	49
"	"	J. J. Claude (meeting with Relief)			588	15	00
"	"	Fred C. Krone (" & auditing)			589	20	00
"	"	C. H. Miller (" on Health Board)			590	10	00
"	"	Edwin Gross (Hauling relief orders)			591	5	00
"	"	A. F. Grom (Trips - Stationery - Telephone calls)			592	32	20
"	"	Enoch Brandt (Use of truck for relief orders)			593	5	00
"	"	H. D. Kelsey (meetings & trips for C.W.A.)			594	47	25
"	"	H. D. Kelsey (Overseer of Poor)			595	300	00
May	14	H. D. Kelsey (Trips & various town)			596	25	80
May	"	A. F. Grom (Clerk's Salary & trips)			597	54	50
"	"	Schauble Bros (Rent for Public meeting)			598	9	18
"	"	Landmen's Store (Groceries)			599	3	00
"	"	Dr. E. Kleinwachter (medical care)			600	7	50
"	"	Lake Co. Hospital (Frank Chope)			601	2	50
"	"	Miller Oil Co. (Kerosene for Poor)			602	2	67
"	"	A. G. Bull (Adding machine for Township)			603	65	00
"	21	L. L. Riley (C.W.A. Dynamite & Labor)			604	39	20
"	"	N. R. C. (memorial donation)			605	50	00
"	"	Lydia Overly (Rent due)			606	20	00
June	12	A. F. Grom (Clerk Salary June & July)			607	36	00
"	19	A. F. Grom (Trips on Route 59)			608	17	50
"	"	H. D. Kelsey (" " Road)			609	22	95
"	30	Milo Kelsey (Part Payment Thistle Comm)			610	25	00
July	2	Barrington Review (Publishing)			611	16	50
"	"	H. D. Kelsey (Use of truck on trips for relief)			612	12	50
"	"	Legal Advisor (Supplies)			613	7	52
"	"	C. H. Miller (Trips)			614	5	00
			3974.94			1284.05	

State of Illinois
Town of Cuba
Lake Co

H. D. Kelsey. Supervisor
In acct. with Town of Cuba

1934			Received	Order #	Paid out
			$		$
July	2	J. J. Claude (Trips on Road)		615	7 50
"	30	A. F. Grom (Clerk's Salary)		616	18 00
Aug	6	Milo Kelsey (Part Payment on Thistle Comm.)		617	30 00
"	16	Chas. Miller (" " assessing)		618	150 00
"	20	L. B. Paddock (Stationary)		619	5 00
"	"	Barrington Review (Printing)		620	7 60
"	"	Legal Advisor (Supplies)		621	1 93
Sept	8	C. H. Miller (Bal. of assessors fee)		622	189 00
"	"	Milo Kelsey (Bal. of Thistle Commiss)		623	55 00
"	"	Fred Otto (Overseeing Roads)		624-A	525 00
"	"	J. J. Claude (meetings)		624-B	21 00
"	"	H. D. Kelsey (" + telephone calls)		625	39 00
"	"	A. F. Grom (", salary, Teleph.		626	34 10
"	20	L. V. Kiltz (Typewriter for Township)		627	30 00
Oct	16	A. F. Grom (Clerk's Salary)		628	18 00
"	"	Barrington Review (Printing)		629	1 40
Nov.	12	A. F. Grom (Clerk's Salary)		630	18 00
"	"	Legal Advisor Pub. Co (Supplies)		631	6 17
"	"	P. F. Pettibone & Co. (")		632	7 50
"	"	Arch Airien (Township Book)		633	5 61
1935 Jan	28	Allen Nelson Co Treas.	$502.13		
Dec	21	Andrew F. Grom (Clerk Salary for Dec. & Jan)		634	36 00
"	"	J. J. Claude (Checking + township work)		635	10 00
"	"	H. D. Kelsey (Township work)		636	10 00
1935 Jan	28	Andrew F. Grom (Salary for Feb. March & Apr.)		637	54 00
Feb	16	H. D. Kelsey (Trip to Springfield for relief for Town of Cuba)		638	36 70
Mar	8	Illinois Offic Supply Co (Supplies)		639	11 49
March	25	Balance on Hand			1865 02
			$4477 07		$4477 07

March 25, 1935 New Balance $1865 02

March 26-35 We the Justice of the Peace and Town Clerk have examined this book and find it to be correct

Signed J. J. Claude, Justice of the Peace
Andrew F. Grom Clerk

State of Illinois
Town of Cuba
Lake Co

H.O. Kelsey Supervisor.
In acct with Town of Cuba.

1935			Recived	order #	Paid out
March	27	Balance on hand (forward)	$ 1865 02		
May	14	Allen J. Nelson County Tres.	1352 00		
June	25	(Allen J. Nelson $91.25 each. (Blind Pension) Ella Pannell, Wm McGraw, Louise Rieck.)	273 75		Received Blind Pension and Paid out the Same.
July	5	Allen J. Nelson Co. Tres.	679 65		
~~Sept~~	5	Allen J. Nelson Co. Tres.	679 65		
Oct	21	Allen J. Nelson Co Tres.	204 00		
1936 Feb	6	Allen J. Nelson Co (Poor, Bonpas, Overall 54.89)	357 65		
March	26	C.H. Miller (Board of Health meetings)		640	7 50
"	26	Fred Otto (Overseer of Roads)		641	400 00
"	26	H.O. Kelsey (audit meetings & Supervisor work)		642	51 70
"	26	J.J. Claude (audit & township meeting)		643	20 50
"	26	A.F. Grom (Health & audit meetings)		644	10 50
"	26	H.O. Kelsey (Overseer of Poor)		645	350 00
April	2	Grace Dieschler Election Clerk		646	5 00
"	2	Chas Harder " "		647	5 00
"	2	A.F. Grom " "		648	5 00
"	2	H.O. Kelsey " Judge		649	5 00
"	2	Chas Miller " "		650	7 00
"	2	Emil Schaede " "		651	5 00
"	2	Schauble Bros & Collier (Rent for Polling Place)		652	8 00
"	28	Wm Everken (Township Help in road work)		654	4 00
		no order.		653	
May	15	Barr Review (Printing report)		655	50 34
"	15	W.R.C. (Donation for memorial Day)		656	25 00
"	15	American Legion Aux (Donation for memorial Day)		657	25 00
"	15	A.F. Grom (2 months Salary)		658	36 00
"	15	Edwin Gross (meetings)		659	10 00
"	15	J.J. Claude (meetings)		660	10 00
"	15	Courier Press Inc. (Printing)		661	4 25
May	22	C.H. Miller (Part of assessors fee)		662	175 00
"	27	Fred Otto (Part payment)		663	150 00

State of Illinois } H O Kelsey Supervisor.
Town of Cuba } In Acct with Town of Cuba
Lake County. } General Town Acct.

1935

			Reci.	order no.	Paid out. $
June	11	Louise Rieck (Pd out for Blind fund.)	–	664	91 25
"	11	Wm Mc Graw (")	–	665	91 25
"	11	Ella Powers "	–	666	91 25
June	22	Milo Kelsey (Thistle com. Part payment)	–	667	30 00
June	30	Chas Miller (assessor Part payment)	–	668	200 00
July	11	Milo Kelsey (Thistle Com. Part payment)	–	669	25 00
July	22	A. F. Grom (Clerks Salary 2 months)	–	670	36 00
Aug	12	Legal Advisor Pub co (Supplies)	–	671	4 21
"	12	A F. Grom (Clerks Salary)	–	672	18 00
"	12	J. J. Claude (Special meeting)	–	673	7 50
"	12	Ed Gross (" ")	–	674	7 50
"	12	H O Kelsey (" ")	–	675	7 50
"	12	Milo Kelsey (Bal. of Thistle Comm.)	–	676	45 00
Aug	27	Chas. Miller (Assessing)	–	677	75 00
Sept	3	Fred Otto (Overseeing roads)	–	678	380 00
"	3	Milo Kelsey (Thistle Comm.)	–	679	60 00
"	3	H O Kelsey (meetings & trips Sp. ad etc)	–	680	23 00
"	3	A. F. Grom (" " & monthly salary)	–	681	40 90
"	3	C. H. Miller (Board of Health)	–	682	10 00
"	3	J. J. Claude (meetings)	–	683	23 00
"	3	Ed Gross (meetings)	–	684	10 50
"	3	H O Kelsey (Board of Health)	–	685	10 00
"	3	Chas H Miller (Bal. of assessing)	–	686	18 00
"	3	Min Grom (Office rent)	–	687	6 00
Oct	28	Fred Otto Road & Bridge (Transfered to R & B. fund.)	–	688	500 00
Nov	18	A. F. Grom (Clerks Salary)	–	689	36 00
Dec	7	Fred Otto (Part payment Overseer of Roads)	–	690	100 00
"	19	Fred Otto (" " ")	–	691	100 00
"	21	Andrew Grom (Trips & Salary)	–	692	33 00
"	"	J. J. Claude (meetings)	–	693	15 75
"	"	H. D. Kelsey (Trips & meetings)	–	694	55 00
"	"	Ed. Gross (meetings)	–	695	10 00
"	"	Chas. Miller (Trips to Waukegan on Board of Review)	–	696	21 50
1936 Jan	25	Fred otto (Part payment to runner of Rds)	–	697	100 00

State of Illinois
Town of Cuba
Lake County

H. D. Kelsey - Supervisor
In acct. Town of Cuba
General Town Fund

1936			Received	Order #	Paid out
			$		$
Feb 15	Atlas Printing Co. (Supplies)		-	1	12 36
" "	Barrington Review (Printing)		-	2	13 55
" "	P. F. Pettibone (Supplies)		-	3	4 71
" "	A. F. Gross (Clerks Salary - Jan + Feb)		-	4	36 00
" "	Edwin Gross (auditors meetings)		-	5	5 00
" "	Clifford Jorgensen (Trip to Libertyville with Ben O'Connor)		-	6	5 00
" "	J. J. Claude (" " " + auditors meeting)		-	7	9 00
" "	Fred Otto (Bad Payment as overseer of Roads)		-	8	100 00
" "	Fred Otto (Transfer to Road + Bridge Fund)		-	9	300 00
March 31	Balance on Hand			+	1279 20
			$ 5411 72		5411 72
March 31	New Balance Instead $1281.20		$ 1279.20		
	~~4353.6~~ it is 1279.20. a $2.00 error in adding Paid out col.		$ 1279.20		

March 31st. 1936.

We the Justices of the Peace and the Town Clerk of the Town of Cuba have examined this book and find the account to be Correct.

~~2959.0 July 1, 1936~~ J. J. Claude
Justice of the Peace

Edwin Gross
Justice of the Peace

Attested A. F. Gross Clerk.

~~June 1, 1936 $2000.00~~
~~Allen J. Nelson.~~

1936
June 1 ~~Allen J. Nelson Co. Treas~~ $ ~~1270.00~~
June 30 " " " " " ~~500.00~~
~~Aug 21 " " For [illegible] 1000.00~~ ~~750.00~~
~~Town~~

State of Illinois
Town of Cuba
Lake Co

H. D. Kelsey - Supervisor
In acct. with Town of Cuba.

1936			Received		Order #	Paid out	
Mar.	31	Balance Brought Forward ~~1935~~ 1934 (1284.20)	1279	20			
June	1	Allen J. Nelson (Co. Treasurer)	2000	00	X		
"	30	Allen J. Nelson (" ")	500	00	X		
Aug	21	Allen J. Nelson (" ")	750	00	X		
Sept	24	Allen J. Nelson Co Treasurer	375	00	X		
Feb	10	Allen J. Nelson Co Treasurer	706	24	X		

1934						
March	31	Fred Otto (Overseeing Roads) Balance	—	10	260	00
"	"	Mrs A. F. Grom (office rent)	—	11	6	00
"	"	J. J. Claude (Auditing & meetings)	—	12	10	50
"	"	Edwin Groos (" " ")	—	13	15	50
"	"	H. D. Kelsey (" " Board of Health)	—	14	35	00
"	"	Miller Bros. (W. P. A. Tools)	—	15	19	67
"	"	Andrew F. Grom (Salary & meetings Board of Health)	—	16	25	70
"	"	C. H. Miller (Board of Health)	—	17	5	00
"	"	H. D. Kelsey (Overseer of Poor)	—	18	35	00
Apr	3	C. H. Miller (Part payment of assessor Fees)	—	19	125	00
May	4	A. F. Grom (Salary Apr. & May)	—	22	36	00
"	"	Womens Relief Corp (memorial donation)	—	20	25	00
"	"	American Legion Aux. (" ")	—	21	25	00
June	12	Barrington Review (Printing Town Fund)	—	23	29	62
"	"	Schamble Bros. & Collins (Telephone calls Waukegan)	—	25		60
"	"	P. F. Pettibone (Supplies)	—	24	1	76
"	29	Andrew F. Grom (Salary for June & July)	—	26	36	00
July	2	John Petrick (Part payment Thistle Comm. Salary)	—	27	25	00
"	7	Fred Otto (Part payment of Road Comm. Salary)	—	28	200	00
"	27	Fred Otto (Final " " " " ")	—	29	290	00
Aug	17	Andrew F. Grom (Salary & trips to Waukegan)	—	30	25	50
"	"	Schamble Bros & Collins (Rent Election & Special meeting 5.00)	10.	44	8	00

$5610.44 $1554 85

			Received	Order #	Paid out
Aug	17	Wm Schumacker (Work & trips on W.P.A.)	—	32	20 00
"	"	Edwin Gross (Auditing & meetings)	—	33	23 00
"	"	J. J. Claude (" ")	—	34	23 00
"	20	Chas. Miller (Part payment of assessors fees)	—	35	200 00
"	"	John Petrick (" " Thistle Comm)	—	36	25 00
Sept	1	C. H. Miller (Bal of assessing fee)	—	37	10 00
"	"	C. H. Miller (Board of Health fees)	—	38	20 00
"	"	John Petrick (Balance of Thistle Com fees)	—	39	100 00
"	"	H O Kelsey (Auditing & Trips to Rockford chi. W.P.A.)	—	40	58 50
"	"	Andrew J. Grom (Auditing & Salaries)	—	41	38 00
"	"	J. J. Claude (Auditing)	—	42	13 00
"	"	Edwin Gross (")	—	43	13 00
"	"	Minnie Grom (office rent)	—	44	6 00
"	"	H O Kelsey (Board of Health Cases)	—	45	20 00
"	"	Chas Mills (Part assessing fees)	—	46	100 00
Sept	12	Wm Overhen (Part payment Overseer) Rd)	—	47	75 00
Oct	5	Wm Overhen (" ") (")	—	48	90 00
Oct	21	A. J. Grom (Salary)	—	49	18 00
Oct	29	Wm Overhen (Part payment) (Rd)	—	50	75 00
Nov	6	A. J. Grom (Salary)	—	51	18 00
Nov	25	Wm Overhen (overseer of Roads)	—	52	80 00
Dec	10	Schauble Bros. (rent meetings)	—	53	6 00
"	"	Barrington Review (Printing)	—	54	19 60
"	"	J. J. Claude (meetings)	—	55	12 50
"	"	Ed. Gross (")	—	56	12 50
"	"	A. J. Grom (Salary)	—	57	18 00
"	"	H. O. Kelsey (meetings & trip)	—	58	19 50
"	22	Wm Overhen (overseer of Roads)	—	59	75 00
1931 Jan	8	P. J. Pettybone (Supplies)	—	60	2 16
"	"	A. J. Grom (Salary)	—	61	18 00
Feb	5	Wm Overhen (overseer of Rds)	—	62	75 00
Feb	5	A. J. Grom (Salary)	—	63	18 00
Feb	27	Wm Overhen (overseer of Rds)	—	64	75 00
March	5	Barrington Review (Election notices)	—	65	3 60
March	5	Illinois Printing Co.	—	66	11 17
March	5	Courier Press (election notice)	—	67	3 60
March	5	A. J. Grom (Salary)	—	68	18 00
		Balance on hand			$2642.46
			$5610.44		$5610.44
		Over on next page ↔			
		New balance	2642.46		

State of Illinois
Town of Cuba
Lake Co.

H O Kelsey Supervisor.
In Acct with
Town of Cuba.

		Received	Order no.	Paid out
		$		$
	Balance on hand.			2642 46
	A corrected error of $2.00 that had been carried forwarded from 1934.	$ 5610 44		5610 44
1937 March 30	New balance to date.	$2642.46		2,64 2,46
	Corrected New Balance	$2642 46		

March 30. 1937.

We the Justices of the Peace and Town Clerk of the Town of Cuba, County of Lake, State of Illinois have this day examined this account and find it to be correct.

J [illegible]
Justice of the Peace.

Edwin Grove
Justice of the Peace

Andrew F. Grove
Clerk.

State of Illinois } H O Kelsey Supervisor.
Town of Cuba } In acct with
Lake Co. } Town of Cuba

			Received		Order No		Paid out	
			$				$	
1937								
March	30	Balance brought forward	2642	46				
June	6	Allen J Nelson (Co money)	1300	00 ✓				
June	23	Allen J Nelson Co Treasurer Co money	69	85 ✓				
June	30	Allen J Nelson Co Treasurer "	400	00 ✓				
Aug	23	Allen J. Nelson Co Treasurer Co. money	1000	00 ✓				
Sept	22	" " " " " "	600	00 ✓				
1938 Jan	20	" " " " " "	~~625 00~~ 625	00 ✓				
							$	
March	30	Wm Cuerden Overseer of Rds.			69		125	00
"	30	Mrs A.J. Grom office rent			70		6	00
"	30	Andrew J. Grom. Election, Bd of Health & salaries			71		36	50
"	30	Edwin Gross meetings & auditing Bd of Health			72		50	50
"	30	H O Kelsey Auditing elections & meeting			73		90	50
"	30	J.J. Claude Auditing & meetings			74		55	50
"	30	Chas Miller Board of Health.			75		5	00
"	30	H O Kelsey Overseer of Poor.			76		500	00
April	6	John Prestik Judge of election			77		5	00
"	6	Lenore Dronden Clerk " "			78		5	00
"	6	Clerk of Election Grace Daeschler			79		5	00
"	6	Bernice Berg Clerk of election.			80		5	00
"	6	Wm Hoffmann Judge of election			81		5	00
"	6	H O Kelsey Judge of election			82		5	00
"	6	Schuabb Bros & Collins rent & Storage.			83		18	00
"	14	P J Pettibone ~~supplies~~ & Books			84		3	60
"	14	Courier Press Shop. Printing			85		47	80
"	14	Barrington Publish Co			86		25	90
"	21	Loretta Miller typeing			87		5	00
"	24	A.J. Grom, salary			88		25	00
May	13	Road & Bridge fund Transfer from Gen fund			90		500	00
May	1	Wm Cuerden Overseer of Rds.			89		125	00
May	13	J.J. Claude trips & meetings			91	✓	22	50
"	13	Edwin Gross " " "			92		22	50

State of Illinois
Town of Cuba
Lake co.

H O Kelsey Supervisor
In acct with
Town of Cuba

1937

			Rect #	Order No.		Paid out
May	29	Wm Everhew overseer of Roads.		93		125 00
"	29	American Legion Aux. donation.		94		25 00
"	29	W. R. C. "		95		25 00
June	5	Barrington Review Printing		96		3 80
"	5	Illinois office supplies. election supplies		97		11 52
June	5	H O Kelsey April & May salary overseer of Poor.		98		200 00
"	5	A. J. Grom Salary		99		25 40
June	22	A. J Grom Salary 2 months		100		50 00
June	22	~~S. E. Sims Audit Co. Auditing~~ order # 101 destroyed		(Destroyed) 101		~~287 00~~
June	30	Wm Everhew Overseer of Rds.		102	order No 101 destroyed. Two orders	125 00
"	"	H O Kelsey Overseer of Poor.		103		100 00
"	"	Geo Kuebler Thistle Com Part payment		104		30 00
"	"	S. E. Sims Audit Co		105		98 13 (13)
July	3	Geo Kuebler Part payment Thistle Com.		106		40 00
"	12	Geo Kuebler " " " "		107		25 00
July	30	Wm Everhew overseer of Rds		108		125 00
Aug	2	Chas Miller Part payment Assessor.		109		200 00
Aug	7	Geo Kuebler part payment Thistle Co.		110		45 00
Aug	9	Wm Cote State audit.		111		20 00
Aug	9	H O Kelsey overseer of Poor.		112		100 00
"	9	Barrington Review. Notices		113		2 30
"	9	J. J. Claude meetings & trips		114		15 00
Aug	9	Edwin Gross " " "		115		15 00
"	31	Wm Everhew. overseer Rds.		116		125 00
Sept	7	H O Kelsey (trips & Audits meetings)		117		33 50
"	7	Minnie Grom. rent		118		6 00
"	7	Chas Miller (bal. on Assessors Work.)		119		225 00
"	7	H O Kelsey (overseer of Poor.)		120		100 00
"	7	J. J. Claude meetings		121		8 00
"	7	Edwin Gross (")		122		8 00
"	7	A. J. Grom meting & Salary		123		33 25
Sept	22	Payne Products Co (Rd signs)		124		122 88
Oct	4	Wm Everhew. overseer of Rd.		125		125 00
"	4	H O Kelsey Overseer of Poor		126		100 00
"	4	Barr Review. (printings)		127		33 43
"	4	A. J. Grom. Salary & trips		128		75 00
"	4	Wm Everhew trip to Springfield.		129		20 00
Oct	9	John Guy (night Watchman)		130		6 00

State of Illinois } H.O. Kelsey Supervisor.
Town of Cuba } In Acct with
Lake Co Town of Cuba.

			Rec'd order no.		Paid out.	
Oct	9	Milo Kelsey (Night Watchman)	131	25	00	+
"	16	Milo Kelsey (" ")	132	17	00	+
Oct	29	Wm Overhen overseer of Rds.	133	125	00	+
Nov	1	John Guy (Night Watchman)	134	6	00	+
"	2	Milo Kelsey (" ")	135	35	00	+
Nov	4	D.M. Stewart (" ")	136	18	00	+
"	4	A.F. Grom. Salary	137	25	00	+
"	4	H.O. Kelsey Overseer of Poor.	138	100	00	+
"	4	J.J. Claude meeting	139	13	00	+
"	4	Edwin Gross. "	140	10	00	+
"	4	Lester Kamfert Night Watchman	141	6	00	+
"	4	Rudy Berg. (" ")	142	12	00	+
"	30	W. Overhen Overseer of Roads	143	125	00	+
Dec	4	H.O. Kelsey Overseer of Poor	144	100	00	+
"	4	H.O. Kelsey Posting notice of election	145	2	50	+
"	4	J.J. Claude meeting & trip to Rockford	146	14	00	+
"	4	Edwin Gross meetings	147	6	00	+
"	4	A.F. Grom Salary	148	25	00	+
"	"	P.F. Pettibone (Supplies)	149	20	32	+
"	21	Wm Overhen (Overseer of Roads)	150	125	00	+
"	"	Andrew F. Grom (Clerk Salary)	151	25	00	+
"	"	J.J. Claude (meetings)	152	5	00	+
"	"	Edwin Gross (")	153	5	00	+
1938 Jan	8	H.D. Kelsey (Overseer of Poor)	154	100	00	+
"	27	Wm Overhen (Overseer of Roads)	155	125	00	+
Feb	7	H.D. Kelsey (Overseer of Poor)	156	100	00	+
"	"	A.F. Grom (Clerk Salary)	157	25	00	+
"	26	Wm Overhen (Overseer of Roads)	158	120	00	+
March	5	Barrington Review	159	1	40	+
"	"	Pettibone & Co (Supplies)	160	4	12	+
"	"	Byers Printing Co. (")	161	2	68	+
"	"	A.F. Grom (Clerk Salary)	162	25	00	+
"	"	Edwin Gross (meetings)	163	7	50	+
"	"	H.D. Kelsey (Overseer of Poor)	164	100	00	+
March	29	Balance on hand 38		1060	28	+
			# 6637 31	6637	31	
March	29	New balance	# 1060 28			

March 29. 38
This account is correct.
J.J. Claude Justice of the Peace
Edwin Gross Justice of the Peace
Andrew F. Grom Clerk

State of Illinois } H D Kelsey — Supervisor
Town of Cuba } In account with
1938 Fulton County } Town of Cuba.

			Rec'd	Order No.	Paid out
					#
March	30	Balance on Hand	$1060 28	X	
April	26.	Emil Schaede Town Collector	$175 00		
June	23	" " " "	2099.09		
July	5	Allen J Nelson Co Treas.	125.99		
Aug	24		160 00		
Sept	20	From Sale of dead sheep (Jewell Twp)	5 00		
Sept	22	Allen J Nelson Co Treas.	176 00		
Nov	14	Tuberculosis Sanitarium Fund	103.57		
Nov	16	Allen J Nelson Co Treas.	350 00		
March	29	Wm Everhem overseer of Rds		165	125 00
"	"	Ed Gross Auditing		166	10 50
"	"	J.J. Claude "		167	10 50
"	"	C.H. Miller Board of Health		168	5 00
"	"	A.F Grom Salary " " "		169	30 00
"	"	H D Kelsey Meeting & Board of Health		170	26 00
"	"	Minnie Grom rent		171	9 00
"	"	H D Kelsey overseer of Poor.		172	100 00
April	23	L.B Paddock Stamps		173	10 00
"	30	W= Everhem. overseer of Roads		174	125 00
May	4	H D Kelsey overseer of Poor.		175	100 00
"	4	A.F Grom. Salary		176	36 00
"	4	J.J. Claude Auditing		177	12 50
"	"	Banner Publishing Co.		178	35 66
"	"	Novak & Nagel Ins		179	11 00
"	"	National Surety Co (Bond for J P's)		180	30 00
"	"	H D Kelsey Posting Election Notices & Work of division		181	8 80
"	4	Geo Knebler final Settlement as Thistle Com.		182	10 00
"	13	Chas Miller part payment as assessor		183	225 00
June	11	Milo Kelsey " " " Thistle com.		184	40 00
"	"	Wm Everhem overseer of Roads		185	125 00
"	"	W.R.C.		186	25 00
"	"	American Legion Auxiliary		187	25 00

State of Illinois } H.D. Kelsey - Supervisor.
Town of Cuba } In Acct with
Lake County } Town of Cuba.

1938

			Received		Order No	Paid out
June	11	P. F. Pettibone Co.			188	3 86
"	"	First National Bank check blanks			189	1 75
"	"	A. F. Grom Salary			190	25 00
"	"	H.D. Kelsey overseer of Poor & trip to Co Hospital			191	105 00
"	"	J. J. Claude Auditing			192	15 00
"		Edwin Gross "			193	15 00
"	11	A. F. Grom. dues to state assn			194	10 00
"	11	H.D. Kelsey dues to state assn.			195	10 00
"	27	Milo Kelsey Part payment as Thistle com.			196	25 00
"	29	Wm Overhen overseer of Roads			197	125 00
"	29	Overhen. Grom Salary			198	25 00
July	11	P. F. Pettibone Co. (3 J.P. Statutes.)			199	15 63
"	"	H.D. Kelsey Overseer of Poor,			200	100 00
"	29	Wm Overhen " " roads			201	125 00
Aug	1	H.D. Kelsey " " Poor.			202	100 00
"	1	A. F. Grom Salary			203	25 00
"	4	Harry Hall (Sec 2nd assn) Twp official			204	15 00
"	30	Wm Overhen Overseer of Roads.			205	125 00
Sept	1	Milo Kelsey (Thistle Com. Part payment)			206	25 00
"	6	Milo Kelsey (" " final payment)			207	40 00
"	6	Ole Erickson Thistle Com.			208	80 00
Sept	6	Barrington Review (Thistle notices)			209	7 90
"	6	H.D. Kelsey Overseer of Poor.			210	100 00
"	6	H.D. Kelsey (Auditing & meeting & telephone and board of Health)			211	28 00
"	6	A. F. Grom. Salary & Auditing.			212	44 40
"	6	Minnie Grom, rent.			213	5 00
"	6	J. J. Claude Auditing			214	15 50
"	6	Edwin Gross "			215	15 50
"	6	Chas Miller Assessors Deputy.			216	257 50
Sept	6	Chas Miller Board of Health			217	10 00
Sept	29	Wm Overhen Overseer of Roads			218	100 00
Oct	8	A. F. Grom Salary			219	25 00
Oct	8	H.D. Kelsey Overseer of Poor			220	100 00
"	29	Wm Overhen (Overseer of Roads)			221	125 00
Nov.	12	A. F. Grom (Clerk Salary)			222	25 00
"	"	H. D. Kelsey (Overseer of Poor)			223	100 00
		Balance on hand.				$ 1148 94
		End of H.D. Kelsey term, turning over as	$ 4253 94			$ 4253.94
Nov 30, 1938		New balance	$ 1148.94			

State of Illinois } H D Kelsey - Supervisor.
Town of Cuba } In Account with
Lake County } Town of Cuba.

1938			Received	Order No.	Paid out.
Nov	30	Balance on hand Carried Forward	1148	94	
		Dated this 30th Day of Nov 1938 Ending my term as Supervisor for the Town of Cuba			
		Sign H D Kelsey Supervisor.			

Nov. 30 th. 1938.

We the Board of Auditors of the Town of Cuba have this day examined this account and find it correct.

J A Claude Justice of the Peace
Edwin Gross Justice of the Peace
Andrew F Gross Clerk

Waukegan, Illinois,
November 30th 1938.

To the Board of Town Auditors
of the Township of Cuba of the
County of Lake and State of Illinois

Gentlemen:

At your request, I have made a careful, thorough and systematic examination of all the books, records, accounts and vouchers in support thereof, now remaining in the hands of Mr. W. D. Kelsey, Supervisor and Ex-officio Treasurer of the Road and Bridge Fund in the Township of Cuba, in the County of Lake and State of Illinois, covering the period of time beginning April 1, 1937, the date of the close of our last examination of the books and accounts of Mr Kelsey, as such officer as shown in our report of such examination bearing date May 21, 1937 and extending to November 30, 1938.

At the close of the above mentioned examination there was shown to be remaining in the hands of Mr Kelsey on March 31, 1937 belonging to the several funds the following amounts:

Township Fund	$2,642.46
Poor "	1,269.98
Brgadis	139.06
Road and Bridge	1,627.64
Total	$5,679.14

The various records and accounts of the office including account for tax received shown in the office of the County Treasurer and ex-officio County Treasurer shows the amount received by Mr. Kelsey during the period under examination have been as follows:— (over)

Township Fund	$7,188.51
Poor "	12,380.26
Road and Bridge	12,545.56
Total Receipts	32,114.33
Balance April 1, 1937	5,679.14
Total charges	$37,793.47

Vouchers presented and now on file in the office show the amount of disbursements made during the period of time are as follows:

Township Fund	$8,682.03
Poor "	10,133.36
Road and Bridge "	13,423.89
Bogardis "	29.61
Total Disbursements	$32,268.89

Balance remaining in hand of Supervisor	$5,524.58

Disposition of Funds:

Statement furnished by the First National Bank of Barrington, Illinois reveals that on November 30, 1938 there was held on deposit therein to the credit of Mr. T. D. Kelsey the following amounts:

Township Fund	$1,148.94
Poor "	3,516.88
Road and Bridge "	749.31
Bogardis "	109.45
Total	$5,524.58

All of which is respectfully submitted,

The S. E. Lewis Supply Co.

By S. E. Lewis

Public Accountant

State of Illinois } Joseph Welch Supervisor
Town of Cuba } Last acct with Town of Cuba.
Lake Co. Beginning Nov. 30, 1938

1938			Received	Order #	Paid out
Nov.	30	Received from H. T. Kelsey	1148	94	
1939 Jan	21	Received from Garfield R. Leaf (Co. Treas)	1341	19	

1938				
Nov.	23	S. E. Sims (auditing)	224	8 40
~~Oct~~ Nov.	23	H. T. Kelsey (overseer of poor)	225	100 00
"	23	H T Kelsey (Tel. Meetings & Trips)	226	70 00
"	23	Wm Overhew (overseer of roads	227	125 00
"	23	A. F Grow (clerks salary.	228	25 00
"	23	Ed. Gross (auditing & meeting)	229	16 50
	23	J. J. Claude (auditing & meetings)	230	16 50
Dec	1	J. P. Welch (stamps)	231	10 00
"	30	Wm Overhew (Overseer of roads)	232	125 00
1939 Jan	9	J. P. Welch (Overseer of poor)	233	100 00
"	9	A. F Grow (clerks salary)	234	25 00
"	9	Barrington Publishing Co. (stationary)	235	14 55
"	9	P. F. Pettibone Co. (clerks supplies)	236	19 32
"	9	Gold Star Motor Service (Hiring cutting booths)	237	2 00
"	31	Wm Overhew (Overseer of roads)	238	125 00
Feb.	4	A. F. Grow (clerks salary)	239	25 00
"	4	J. P. Welch (Overseer of poor)	240	100 00
"	6	Edwin Gross (meetings)	241	7 50
	8	Minnie Grow (Rent)	242	12 00
	8	J. P. Welch (meetings, trips, telephone)	243	17 55
"	8	J. J. Claude (auditing)	244	7 50
"	21	To the General Poor Fund by order of Wm Cote	245	856 20
"	24	Ray Jurs (Premium on bond for Supervisor	246	75 83
	28	William Overhue (Salary)	247	120 00
Mar	6.	Joseph P. Welch (Overseer of poor)	248	100 00
"	6	Andrew F. Grow (Clerks salary)	249	25 00

State of Illinois
Town of Cuba
Lake County

Joseph P. Welch
In acc't with Town of Cuba

1939		Received	Order	Paid out
Mar 28	Total Received.	2490 13		2204 52
	Balance ~~on hand~~	285 61		

March 28th. 1939.
We the Board of Auditors of the town of Cuba have this day examined this account and find it to be correct.

J. J. Claude Justice of the Peace
Edwin Gross Justice of the Peace
Andrew F. Gross Clerk.

State of Illinois
County of Cuba
Lake County

Joseph P. Welch
Supervisors Town fund

1939			Received		Order #	Paid out	
May	28	Balance brought forward.	285	61			
June	1	Garfield Leaf Co. Treasurer	1125	00			
July	21	Garfield Leaf Co. Treasurer	550	00			
Aug	21	Garfield Leaf Co. Treasurer	200	00			
Sept	25	Garfield Leaf Co. Treasurer	200	00			
1940							
Feb	5	Garfield Leaf Co. Treasurer	1648	44			
April	3	Wm Overhue (Overseer of roads)			r50	125	00
"	3	J. P. Welch (Overseer of town)			r51	100	00
"	10	John Petrick (Judge of election)			r52	5	00
"	10	Alfred Trestik (Judge of election)			r53	5	00
"	10	Lenora Draudin (Clerk of election)			254	5	00
"	10	Joseph Mountain (Judge of election)			255	5	00
"	10	Helen Hase (Clerk of election)			256	5	00
May	13	A. F. Grow (Clerk salary)			257	25	00
"	27	J. P. Welch			258	10	00
June	3	Wm Overhue (Overseer of roads)			259	125	00
"	3	Wm Overhue (Overseer of roads)			260	125	00
"	3	J. P. Welch (Overseer of town)			r61	100	00
"	6	C. H. Miller (Judge of election Erecting election booths)			r62	15	00
"	6	A. F. Grow (Clerks salary - r mo.)			r63	50	00
"	6	Standard Motor Comp. (rent for election)			r64	16	00
"	6	Lageschulte Electric Shop. (rent for election)			r65	18	50
"	6	Wm Hoffman (Judge of election			r66	5	00
"	6	Bernice Berg (clerks of election			r67	5	00
"	6	Theresa Kelsey (clerk of election			r68	5	00
"	6	A. F. Grow (Judge of election)			r69	5	00
"	6	Grace Haeschler (Clerk of election)			270	5	00
"	6	Charlotte Wolf. (" " "			271	5	00
"	6	Gold Star Motor Service (Hauling election booths)			272	1	50
"	6	J. P. Welch (Election notices - Teleg. calls - Tips -			273	37	50
"	7	Barrington Publishing Co. (printing notices & ballots)			274	29	30

State of Illinois
Town of Cuba
Lake County

Joseph P. Welch Supervisor.

In account with Town of Cuba

1939			Received	Order #	Paid out
June	7	The Community Courier (printing report of Town Funds)		275	38 35
"	7	W. J. Cannon (Prem. on Justice & Peace bond)		276	15 00
"	7	A. T. Pettibone (Supplies.)		277	7 78
"	8	Wm Foelschow (deputy assessor)		278	97 50
"	8	C. H. Miller (partial payment assessing)		279	300 00
	8	Ed. Gross (auditing - 3 mo.)		280	10 50
"	14	Thomas Riley Corps (Memorial donation)		281	25 00
"	14	Legion Auxiliary (memorial donation)		282	25 00
"	14	W. J. Cannon (Prem on J. P. bonds)		283	15 00
"	30	J. P. Welch (Overseer of poor)		284	100 00
July	1	Wm Averhue (Overseer of roads		285	125 00
					1591 93
"	7	Andrew T Gross (Clerks salary		286	25 00
"	7	Joseph P. Welch (Overseer of poor		287	100 00
"	7	Edwin Gross (meetings & trips to Lake Zurich)		288	5 00
"	7	Milo Kelsey (partial payment as Thistle Comm.)		289	30 00
Aug	1	Wm Averhue (Overseer of roads)		290	170 00
"	8	Joseph P. Welch (Overseer of poor		291	100 00
"	8	Andrew Gross (Clerks salary		292	25 00
"	8	Barrington Publishing Co. (printing notices)		293	7 90
"	8	Illinois association of Twp Officials (dues)		294	15 00
"	8	J. J. Claude (meetings & auditing		295	13 50
Sept	1	Wm Averhue (Overseer of roads)		296	125 00
"	5	Byers Printing Co. (Election supplies		297	11 52
"	5	Barrington Publishing Co. (Thistle notices		298	1 40
"	5	A. T. Pettibone & Co. (Filing Cabinet & office supplies)		299	29 77
"	5	Milo Kelsey (cutting thistles)		300	105 00
"	5	Minnie Gross (office rent)		302	6 00
"	5	Ole Erickson (Cutting thistles)		301	65 00
"	5	Edwin Gross (meetings)		303	10 00
"	5	A. T Gross (Clerks salary, telephone & stamps)		304	27 25
"	5	Joseph P. Welch (meetings, telephone & trips		305	28 00
"	5	Joseph P. Welch (Overseer of poor		306	100 00
"	12	C. H. Miller (partial payment as assessor		307	125 00
"	30	Wm Averhue (Overseer of roads)		308	125 00
Oct	3	A. T Gross (salary)		309	25 00
"	3	A. T Gross - Exp. of trip officials to State association at Peoria		310	60 00
"	13	Francis Corrigan (setting up assessors books)		311	15 00
1940					
Jan.	5	Wm Averhue (salary for Oct. Nov. Dec. & Jan.		312	480 00
"	5	A. T. Gross (Salary for Oct Nov. Dec & Jan		313	100 00

State of Illinois
Town of Cuba
Lake County

Joseph P. Welch Supervisor.

1940 In acct with Town of Cuba Roll Order Paid out

Feb.	5	J. J. Claude (meeting)	314	314	20	50
"	5	Edw. Gross (meeting)		315	20	50
"	5	Andrew Groom (Stamps & telephone		316		50
"	5	Novak & Nagel (Rent for safety bot.		317	11	00
"	5	C. H. Miller (Balance of assessing		318	8	00
"	5	J. P. Welch. (Salary for Sept Act Nov. Dec & Jan		319	50	00
"	5	J. P. Welch (Sept. Telephone 5 mo.)		320	2	50
Mar	4	H. W. Overhue (Overseer of Roads		321	125	00
"	9	A. J. Groom (salary)		323	25	00
"	9	P. F. Pettibone & Co. (forms for budget ordinance		322		3 86
"	9	J. P. Welch (Overseer of Poor.)		325	100	00
"	9	Minnie Groom (Rent)		324	7	00
					400	63

Mar	26	Total Received	4609.05	
"	26	Balance on hand March 26 1940	208.42	

March 26th. 1940.

We, the Board of Auditors of the Town of Cuba have this day examined this account and find it to be correct.

J. J. Claude Justice of the Peace

Edwin Gross Justice of the Peace

Andrew P. Groom Clerk.

State of Illinois } Hoxeisey Supervisor.
Town of Cuba } in Acct with Town of Cuba.
Lake County } Veterans (under Bogardus fund.)
1934 Bogardus Acct.

1934			Rec'd		Voucher No.	$	Paid out
May	28	J. B. Morse County Treas.	$ 92	00			
July	20	J. B. Morse Co Treas.	192	33			
Aug	17	J. B Morse co treas	92	35			
"	18	Transfered from Poor Fund	50	00			
"	21	Transfered from Poor Fund	90	00			
Sept	8	Donation from Barrington School	39	20			
July	2	Peerless Market (Groceries)			1	28	50
"	2	A + P. Tea Store (")			2	32	00
"	3	Fred Boobyer (Working on Schoal)			3	8	00
Aug	1	N. C. Hacker (" " ")			4	22	00
"	"	Frank Bentley (" " ")			5	26	40
"	"	C. S. McDowell (" " ")			6	22	00
"	"	Bernard Zelsdorf (" " ")			7	8	00
"	16	C. S. McDowell (" " ")			8	52	00
"	"	Fred Boobyer (" " ")			9	52	00
"	"	Ben Zelsdorf (" " ")			10	52	00
"	"	Frank Bentley (" " ")			11	62	40
"	"	N. C. Hacker (" " ")			12	52	00
"	20	Peerless Market (Groceries)			13	12	00
"	"	A. + P. Store (")			14	85	00
Sept	8	N. C. Hacker (Working on School)			15	8	00
"	"	Frank Bentley (" " ")			16	7	20
"	"	Ben. Zelsdorf (" " ")			17	8	00
"	"	Fred Boobyer (" " ")			18	8	00
"	"	C. S. McDowell (" " ")			19	8	00
1935							
Jan	28	Ellen Nelson Co. Treas.	$ 71	94			74 32
March	25	Balance					
			$ 627	82		$	627 82

March 27 1935 New Balance $ 74 32

March 26. 35.

We the Justice of the Peace and Town Clerk have examined this book and find it to be correct.

J. J. Claude J.P.
Andrew T. Grefe Clerk

(nelson Oct 24 $ 27.00)

May	14	1935 Allen Nelson	$ 19	30
July	5	" " "	$ 93	00

State of Illinois
Town of Cuba
Lake County

1935

Hotchkiss Supervision.
In acct with Town of Cuba.
Bogardus Acct or fund.

			Reci		order no.	Paid out	
		Balance brought forward.	$ 74	32			
May	14	Allen J. Nelson Co Treas.	$ 193	30			
July	5	" " " " "	$ 93	00			
Sept	5	" " " " "	$ 93	00			
Oct 1936	21	" " " " "	$ 27	00			
Feb	6	" " " " "	$ 48	77			
March	26	Public Service Co. (LeRoy Raich)		—	20	$ 8	50
April	6	A & P Store Barr. (Groceries Mrs. Prough)		—	21	24	00
"	15	Public Service Co (Light + Gas) Mrs. Dowell		—	22	10	93
May	20	Barr. Review. (Printing Bogardus Fundreport)		—	23	9	40
July	30	Fred Boobyer (~~Groceries~~)		—	24	24	00
"	30	W.C. Hacker		—	25	24	00
Aug	27	W.C. Hacker		—	26	24	00
"	27	Fred Boobyer		—	27	24	00
"	27	Dr Earl Kleinwachter (medical care)		—	28	6	00
Oct	28	Fred Otto (R & B fund) for Hacker Boobyer & Brentwood.		—	29	156	00
Oct	28	A & P Store (Groceries)		—	30	4	00
~~Feb~~ 1936	~~6~~						
Jan 1936	15	Dr Graber		—	31	25	50
Mar	27	Balance				189	06
			$ 529	39		$ 529	39
Mar	31	New Balance	$ 189	06			
		March 31st. 1936	50	00	transfered to Town fund		
			139.	06			

We the Justice of the Peace and Town Clerk of the town of Cuba have examined this account and find it to be correct.

J. J. Claude
Justices of the Peace

Edwin Gross
Justice of the Peace
Andrew J. Grove
Clerk

1936		Recd	order no.	Paid out
March 31	Balance	$ 189 06		$
1936				
July 2	Transfered to Poor Fund (to bal. due 18-104 Town)		32	50 00
March 30 1937	balance on hand			139 06
		$ 189 04		189 06
1937 March 30	New balance	$ 139 06		

March 30. 37.

We, the Justices of the Peace and Town Clerk of the Town of Cuba have this day examined this account and find it to be correct.

J. J. Claude
Justice of the Peace

Edwin Gross
Justice of the Peace

Andrew F. Gross
Clerk.

March 30 1937 to March 29, 1938
no orders issued.

1938 March 29	Balance	$ 139 06

March 29. 38.

We the Town Board of the Town of Cuba find this Account correct.

J. J. Claude Justice of the Peace.

Edwin Gross Justice of the Peace

Andrew F. Gross Clerk.

J. P. Welch - Supervisor

Bogardus Fund.

	Order no.					
Mar 26 - 1940		Balance brought forward	101	40		
June 7	35	Barrington Publish Co. - (Print. report)			3	80
" 27	36	Mrs Cora Lyons (Frank Bently)			15	00
July 17	37	Mrs. Cora Lyons " "			5	00
July 29	38	Mrs Cora Lyons			15	00
July 28	39	Mrs Cora Lyons			15	00
Sept 28	40	Mrs Cora Lyons.			15	00
Oct 28	41	Mrs. Cora Lyons			10	00
Nov. 28	42	Mrs Cora Lyons			10	00
Dec 31	43	Mrs. Cora Lyons			10	00
Mar 24 - 1941 -		Total Receipts			101	40
" 24		Balance on hand			2	40.

March 25 th. 1941.
We the Auditors find this account correct.

J. J. Clauder Justice of the Peace

Edwin Gross Justice of the Peace

Andrew J. Gross Clerk.

Balance March 31, 1942 $2.40

N. S. Thomas & Assoc.

Frank Honeman

State of Illinois
Town of Cuba
Lake county

1934

H. Oskelsey Supervisor.
In Acct with town of Cuba.
Cuba Poor acct. for 1934.

			Recieved.		order no.	& Paid out.	
			$				
May	28	J. B. Morse co Treas.	462	00			
July	20	J. B. Morse co Treas.	961	53			
~~June~~	~~21~~	~~Lydia Overly (on grocbill)~~ This is entered on General Town Fund	~~13~~	~~00~~			
Aug	17	J. B. Morse co Tres.	461	50			
June	5	Donation (Transferred from Poor acct in Bank from Donations	9	22			
"	18	Andrew Grom (Getting Surplus Food)			1	12	00
July	2	Barrington Review (Printing)			2	30	00
"	2	Dr. E. Kleinwachter (medical care)			3	21	50
"	"	Charles Grom (Help on Surplus Foods)			4	5	00
"	"	A. F. Grom (Trips on relief work)			5	11	70
"	"	Albert Gatering (Help on Surplus Food)			6	2	50
"	"	Fred Miller (Trip with truck to Muskegan)			7	7	50
"	"	Mrs. A. F. Grom (Rent for relief)			8	5	00
Aug	17	Bogardus Fund (Transferred)			9	50	00
"	20	Enoch Brandt (Use of truck)			10	5	00
"	"	Chas. Grom (Working on relief orders)			11	5	00
"	"	A. F. Grom (" " ")			12	30	00
"	"	E. C. Groff (Groceries)			13	13	00
"	"	Diagnostic Laboratories (Wm Webster)			14	5	00
"	"	Dr. E. Kleinwachter (Treating Poor)			15	26	50
"	"	Dr. E. A. Wells (Glasses Mrs C. Schwemm)			16	4	00
"	"	Julia Lamey (Rent for James Egan)			17	18	00
"	"	James Foreman (" Fred Rogman)			18	8	00
"	"	First National Bank (Blank Checks)			19	2	75
"	"	Conrad Kraus (Groceries for Poor)			20	19	46
"	"	Pohlman's Pharmacy (Medicines)			21	1	85
"	"	Lake County Hospital (F. Wagner)			22	75	00
"	"	Wm Froelschow (Burial of Mike Coffey)			23	50	00
"	"	Bogardus Fund (Transferred)			24	90	00
Sept	8	Andrew F. Grom (Trips for Poor)			25	7	50
"	"	Mrs A. F. Grom (Rent for Storing Food)			26	9	00
"	"	Lake County Hospital (medical care)			27	90	00
Oct	16	Wirt Lawrence (Rent for Hayford)			28	15	00
"	"	Dr. E. Kleinwachter (medecal care)			29	12	50
"	"	Lake Co. Hospital (Treatment)			30	20	00
"	"	Diagnostic Labratories (Examinations Hutchings)			31	4	50

1934			Received $		Order #	Paid out $	
Oct	16	W. N. Landwer (Groceries for Poor)			32	7	00
"	"	A. F. Grom (Trips with case worker + relief)			33	27	45
"	"	Conrad Kraus (Groceries for Poor)			34	73	19
"	22	Wm Ankele (Hauling relief orders)			35	10	00
Nov.	12	Dr. F. W. Lindberg (Dental work)			36	5	00
"	"	Ray Brandt (Milk for Poor)			37	4	48
"	"	Wm Ankele (Helping with Surplus Foods)			38	10	00
"	"	A. F. Grom (Trips with case worker)			39	21	45
"	"	Conrad Kraus (Groceries for Poor)			40	41	00
"	"	Wm Foelschow (Ambulance)			41	18	30
"	"	W. N. Landwer (Groceries)			42	7	45
"	"	Dr. E. Kleinwachter (medical care)			43	22	15
"	"	Lake Co. Hospital (" ")			44	65	00
"	"	Shurtleff + Co. (Coal for Poor)			45	26	52
1935 Jan	29	Ellen Nelson Co Treas.	358	17			
1934 Dec	21	Andrew F. Grom (Trips for relief)			46	29	81
"	"	Shurtleff Co. (Coal for Poor)			47	20	40
"	"	Dr. E. Kleinwachter (medical care for Poor)			48	37	20
"	"	Lake County Gen. Hospital (medical care)			49	17	50
"	"	Dr. E. A. Wells (Glasses for Mrs Hayford)			50	10	00
"	"	W. N. Landwer (Groceries for Poor)			51	10	00
"	"	Brandt Dairy (Milk for ")			52	2	40
"	"	Conrad Kraus (Groceries " ")			53	65	00
"	"	Miller Oil Co. (Kerosene " ")			54	1	06
"	"	Minnie Grom (Rent for storing relief orders)			55	12	00
"	31	Public Service (Gas Bill for relief)			56	6	61
"	"	Julia Lamey (Rent for Nov. + Dec. for Egan)			57	36	00
[1935] Jan	16	W. N. Landwer & co. (Groceries for Poor)			58	14	00
Jan	16	W. N. Miller (Work of Scout Cabin)			59	8	00
"	"	Lageschulte + Hager (Coal for Poor)			61	34	73
"	"	Brandts Dairy (Milk for Poor)			60	2	48
"	"	Lake Co. Hospital (Medical care)			62	30	00
"	"	Shurtleff Co. (Coal for Poor)			63	13	26
"	"	Dr. E. Kleinwachter (Medical care)			64	9	50
"	"	Conrad Kraus (Groceries for Poor)			65	31	00

State of Illinois
Town of Cuba
Lake County

H. D. Kelsey - Supervisor
In acct. With Town of Cuba
Cuba Poor acct.

1935			Received $	Order #	Paid out $
Jan	16	Andrew F. Grom (Trips to Waukegan re. Surplus Frtd. Dept.)		66	23 80
"	28	Receiver of State Bank (Rent for Bauer)		67	15 00
Jan	28	Clifford Jorgnen (Trip to Waukegan with Order)		68	10 00
Feb	16	Lageschulte & Hager (Coal for Poor)		69	13 54
"	"	Shurtleff Co. (" " ")		70	50 77
"	"	Lake Co. General Hospital (medical care)		71	15 00
"	"	Diagnostic Laboratories (X rays)		72	20 00
"	"	Dr. E. Kleinwaechter (medical care of Poor)		73	30 85
"	"	Conrad Kraus (Groceries for Poor)		74	21 50
"	"	J. J. Claude (Relief Work & truck)		75	17 00
"	23	Elmer Gahlbeck (Hauling Surplus Food for S.E.R.C.)		76	10 00
Mar	7	Barrington General Hosp. (Care of Mrs. Lamberg)		77	25 00
"	8	A. F. Grom (Trips for relief)		78	13 45
"	"	Albert Schreiber (" to No. Chicago)		79	10 00
"	"	Conrad Kraus (Groceries for Poor)		80	5 48
"	"	Barrington Review (Printing election Notices)		81	6 30
"	"	Lageschulte & Hager (Coal for Poor)		82	10 28
"	"	Shurtleff & C. " " "		83	24 32
"	"	Dr Lindberg (Dental Work " ")		84	12 00
"	"	N. N. Landwer (Groceries " ")		85	22 24
"	"	Pohlmann Drugs (Medicine " ")		86	55
"	"	Brandt Dairy (milk " ")		87	7 20
March	25	Balanced			500 94
			$2252 42		$2252 42

90 cases on relief S.E.R.C.
and they spent $37000.00 in Cuba
1 year. $10000.00 in Ela. 30 cases

March 27 1935 New Balance $500 94

March 26. 35.

We the Justice of the Peace and Town Clerk have examined this book and find it to be correct.

J. J. Claude J. P.
Andrew F. Grom Clerk.

May 14 1930 allen J Nelson $454 70
July 5 " " " $227 35
Sept 5 " " " $227 35

nelson Oct 21 1935 $69.00

State of Illinois
Town of Cuba
Lake County

H.O. Kelsey Supervisor.
In Acct with Town of Cuba
Cuba Poor Acct.

1935

1935					Received	order No.	Paid out	
		Over Draw						
	†	Balance brought forward.	$	500 94				
May	14	Allen J. Welch County Treas.		454 70				
July	5	" " " " "		227 35				
Sept	5	" " " " "		227 35				
Oct	21	" " " " "		69 00				
1936 Feb	6	" " " " "		135 47				
March	6	" " " County owes for Care of Poor to town		453 78	(Poor from July 1935 to Nov 1, 1935.)			
March	19	Recieved of 1st State Bank Barr. (Rent of Bauer family)		—		88	$ 12	50
March	26	H.C. Kuhlman (making relief order Box)		—		89	4	30
"	26	Miller Oil Co. (Gas for relief)		—		90	1	85
April	6	Dr Earl Kleinwachter (medical care of Poor)		—		91	41	50
"	6	Lake Co Hospital (Hayfords Hospital Bill)		—		92	27	50
"	6	Shurtleff Co. (Coal for Poor)		—		93	7	80
"	6	Dr W.L. Fanning (dental work for Poor)		—		94	5	00
"	6	Dr E.A. Wells (Glasses - Pankonin)		—		95	10	00
May	15	Gardners Service Station (Gas for relief)		—		96	6	65
"	15	Dr Allen Welch (medical care of Poor)		—		97	3	00
"	15	Brandts Dairy (milk for Poor) (Refunded)		—		98	2	40
		(No check or order)						
May	15	James Cogan (Janitor work for S.E.R.C) (Mrs. Von Fischer)		—		100	10	00
"	15	Dr Earl Kleinwachter - (medical care)		—		101	6	50
"	15	Conrad Krause (Groceries for Poor)		—		102	10	41
"	15	Lake Co Hospital. (medical care)		—		103	72	50
"	15	Dr Taylor & Dr Penny (medical care) (Knee)		—		104	10	00
"	15	W.C. Fockeclow. (Ambulance for Poor)		—		105	15	00.
"	15	Condell Memorial Hospital (medical care Kas)		—		106.	24	00
"	15	Scherer & Trettin (Rent for relief box)		—		107	2	00
"	15	Paul Pohlman (Drugs for Poor)		—		108	1	07
"	15	Edwin Grosz (Service)		—		109	3	06
"	15	C.H. Gaum (Trips to Waukegan. Feb 27. Mch-12. Mch 27)		—		110	15	00
"	15	Barr Review (Printing Poor report)		—		111	21	30
June	11	Wm Enkele (Surplus Foods)		—		112	41	50
"	11	Brandts Dairy (milk for Poor)		—		113	2	48
"	11	W.N. Sandwer & Co. (Groceries for Poor)		—		114	6	00
"	11	Conrad Krause (Groceries for Poor)		—		115	30	78
"	11	Lake Co Hospital. (medical care)		—		116	62	50
"	11	Diagnostic Lab. (Fred Wolf - x-rays)		—		117	13	50

State of Illinois
Town of Cuba
Lake County.

H.O. Kelsey Supervisor.
In Acct Town of Cuba
In Acct Poor Fund.

1935

			Rec'i	order no	Paid out.
					$
June	11	Enock Brandt (Trucking)		118	25 00
"	11	Pohlmans Drugs (Drugs for Poor)		119	2 67
"	11	Wm Foelschow (Ambulance for Poor)		120	15 00
"	11	Barr Coal co (Coal for Poor)		121	7 14
"	11	H.O. Kelsey (Trucking)		122	8 00
"	11	Minnie Grom (Office rent)		123	6 00
"	11	Gardners Gas Sta. (Gas for ambulance relief)		124	4 01
"	11	Shurtleff co. (Coal for Poor)		125	11 40
July	22	Grebe Hdw. (Cycles)		126	1 02
"	22	Writ Insurance (Insurance)		127	100 00
"	22	Conrad Krause (Groceries for Poor)		128	74 54
"	22	Dr E. Kleinwachter (Medical care of Poor)		129	29 85
"	22	W.N. Fandrey & co (Groceries " ")		130	14 03
"	22	Wm Enkele (Surplus Foods)		131	15 00
"	22	Lake co Hospital (Medical care of Poor)		132	57 50
"	22	Gardners Gas Sta. (Gas for Kerosene & Ambulance)		133	7 81
"	22	Barr Review (Printing)		134	3.20
"	22	Brandts Dairy (Milk for Poor)		135	2 40
"	22	Schraeder Hdw. (Cycles)		136	2 60
"	22	A.F. Grom (Service as Notary)		137	5 00
"	22	J.J. Claude (" " ")		138	7 50
Aug	12	Skinner Mkt (meat for relief)		139	4 00
"	12	F. Muska (repair cycles)		140	4 50
"	12	Brandts Dairy (milk for relief)	2 55	141	2 25
"	12	Schraeder Hdw. (Cycles)		142	5 25
"	12	W.N. Fandrey & Co. (Groceries)		143	18 50
"	12	Arnold Sons (Cycles)		144	8.17
"	12	A & P Store (Groceries)		145	6.00
"	12	Gardners Gas Sta. (Gas for Kerosene)		146	3.51
Sept	16	Dr Kleinwachter (Medical care)		147	8.00
Sept	16	Elmer Fitts (Surplus Foods)		148	5 00
Sept	16	Jones Bros (Surplus Foods)		149	7 00
Sept	16	W.N. Fandrey & Co (Groceries)		150	23 00
"	16	Lake co Hospital (medical care)		151	18 00
"	16	Conrad Krause (Groceries)		152	80 70
"	16	Dr Allen Welch (medical care		153	39.00

1 check on Peoples Bk Lemont returned 1937

State of Illinois
Town of Cuba
Lake County

H. Kelsey Supervisor.
In acct Town of Cuba
Poor fund.

1935			Reci		order no	Pd out.	
						$	
Sept	16	Public Service Co. (Mrs. Overly Bill)		-	154	17	00
Oct	28	Arnold Sass (Tools for relief workers)		-	155	8	81
"	28	Gardner Gas Sta (Kerojan Gas)		-	156	2	21
"	28	Conrad Krause (Groceries Gas)		-	157	3	35
"	28	Wm Koss (Plowing relief Gardens)		-	158	9	90
"	28	Kampert estate (Borders Land Monde Elfrink)		-	159	10	00
Nov	15	James Guy (Delivering Surplus Foods)		-	160	7	00
1936							
Jan	15	Conrad Krause (relief orders & tools)		-	161	14	55
Jan	15	Shurtleff Co (Supplies)		-	162	9	73
"	15	Lorian Mucka (work & repairs on tools)		-	163	2	00
"	15	Elmer Fitts (trips to Waukegan)		-	164	10	00
"	15	Brandts Dairy (milk Bederski)		-	165	7	74
"	15	Arnold Sass (Shovels for men relief)		-	166	3	60
"	15	Gardners Gas Station (Fuel)		-	167	1	04
"	15	Schroeder Hdwr (Shovel for relief men)		-	168	7	83
Feb	15	Brandts Dairy (milk for Bederske)		-	169	9	99
March	5	Allen J. Nelson Co Treas (Hospital & County Farm from 7/1/31 to 8/31/33)		-	170	786	60
						55	20
March	31	Balance					
			$ 2068	59		$ 2068	59
March	31	New Balance	$ 55	20			

March 31 st. 1936.
We the Justices of the Peace and Town Clerk of the Town of Cuba have examined this Account and find it to be correct.

J. J. Claude
Justice of the Peace

Edwin Gross
Justice of the Peace

Andrew F. Grove clerk

1936
June 1 ~~Allen J. Nelson Co Treas~~ ~~$648 00~~
In turn funds

State of Illinois
Town of Cuba
Lake County
1936

H O Kelsey Supervisor
In acct Town of Cuba
General Poor fund

			Recd	order no.	Paid out
1936					
March	31	Brought forward (Balance)	$ 55 20		
April	22	James Guy (trips for W.P.A.)		171	$ 19 20
May	4	Leslie Niemayer (Rent for old age assin)		172	5 00
"	4	Barrington Review (printing)		173	1 10
June	1	James Guy (trips on W.P.A.)		174	9 60
"	12	The Shurtleff Co. (Coal for Relief)		175	10 77
"	12	Transfered from Bogordus fund	50 00		
"	12	Barrington Review (Printing)		176	25 60
		Balance			33 93
			$ 105 20		$ 105 20
June	12	1936 New Balance (also Balance for July 1, 1936)	$ 33 93		
July	28	Allen J. Nelson (State money)	$ 48.40	—	
"	11	" " " " "	$ 72.60	—	
Aug	17	" " " (" " ")	69 50	—	
Aug	21	" " " (County money, taxes)	250 00		
"	28	Allen J. Nelson (State money)	69 50	—	
Sept	4	" " " (State money)	35. 00	—	
Sept	16	Allen J. Nelson (State money)	145 50	—	
Sept	24	Allen J. Nelson (Co money)	125 00		
Oct	2	Allen J. Nelson (State money)	145 50	—	
Oct	17	Allen J. Nelson (State money)	291 50	—	
Oct	22	Allen J. Nelson (State money)	291. 50	—	
Aug	17	H. A. Landwer & Co (Groceries)	—	177	13 80
"	"	Conrad Kraus (" ")	—	178	16 00
"	"	Wm Foelschow (Ambulance)	—	179	15 00
"	"	Lake Co. Poor Farm (Jim Wm Grows Hird man)	—	180	160
"	"	Lake Co. General Hospital (medical care)	—	181	54 00
"	"	Grayslake Times (Poor Relief Questionaires)	—	182	3 50
"	"	Wm Cote (Relief Statistician)	—	183	25 00
"	"	A. F. Grow (Postage Stamps for Town purposes)	—	184	9 00
Sept	11	Wm Foelschow (Ambulance)	—	185	15 00
"	"	A & P Store. (Groc for Poor)	—	186	21 50
					174.40

State of Illinois
Town of Cuba
Lake County

H.O. Kelsey Supervisor.
In Acct Town of Cuba
General Poor fund.

1936			Rec'd		Order No.	Paid out.	
Sept	11	Conrad-Kraus (Groceries for Poor)		—	1874	24	50
"	"	W.N. Landwer & co. (" " ")		—	188	16	80
"	"	H.J. Cook (Filing Cabinet)		—	189	21	87
"	"	order no. 190 destroyed.					
"	"	National office supplies		—	191	6	49
"	"	C-J. Yeager co. (Drugs)		—	192	12	00
"	"	Lake co. General Hospital		—	193	114	00
"	"	Earl Kleinwachter M.D. (Poor)		—	194	8	00
Oct	21	A & P Store (Groceries)		—	195	90	50
"	"	Conrad Kraus (")		—	196	47	50
"	"	Earl Kleinwachter M.D. (J. Sedmak)		—	197	9	75
"	"	Lake county General Hospital		—	198	159	00
Nov	6	W-N. Landwer & co. (Groceries)		—	199	18	00
"	"	Sherman Hospital (Elgin) (Albert Lindstrom)		—	200	30	00
"	"	P-T. Pettibone (Blanks for Poor & Poll books)		—	201	3	09
"	"	R-M. La Chance (Ledger, Poor)		—	202	9	84
"	"	A & P Store (Groceries)		—	203	68	00
"	"	Fayerschulte & Hager (Coal for Poor)		—	204	25	50
"	"	Lake County Hospital		—	205	15	00
"	"	Dr Kleinwachter. (Poor Special Cases)		—	206	46	50
"	"	Shurtleff co. (Coal Poor)		—	207	34	11
		Balance on hand				643	08
			1577	93		1577	93
Nov	1936	New Balance	643	08			
Nov	12	Allen J. Nelson Co Treas. (State money)	380	50	—		
Dec	4	Allen J. Nelson Treas. (State money)	380	50	—		
Dec	4	Allen J. Nelson Co Treas (State money)	6	00	—		
Dec	5	Allen J. Nelson Co Treas (State money)	345	50	—		
Dec	28	Allen J. Nelson Co Treas (State)	345	50	—		
	1937						
Jan	8	Allen J. Nelson Co Treas (State)	301	50	—		
Jan	21	Allen J. Nelson Co Treas (State)	301	50	—		
Feb	6	Allen J. Nelson Co. Treas. (State)	384	00	—		
Feb	10	Allen J. Nelson Co Treas (County)	235	40			
Feb	23	Allen J. Nelson Co Treas (State) (384)	384	00	— 384		
March	6	Allen J. Nelson Co Treas (State)	304	00	—		
March	24	Allen J. Nelson Co. Treas (State)	304	00	—		

State of Illinois
Town of Cuba
Lake County

H. D. Kelsey - Supervisor
In acct. with Town of Cuba
General Poor Fund.

			Received	Order #	Paid out
1936 Dec.	10	N. N. Landwer (Groceries)	-	208	47 92
"	"	Shurtleff Co (Coal)	-	209	76 50
"	"	Royal Blue Store (Groceries)	-	210	10 00
"	"	Wm Foelschow (Taking Patient to Hosp.)	-	211	5 00
"	"	B. P. Graber (medical care)	-	212	5 00
"	"	Lageschulte & Hager (Coal)	-	213	59 50
"	"	Dr. E. A. Kleinwachter (medical care)	-	214	41 00
"	"	Conrad Kraus (Groceries)	-	215	78 00
"	"	Brandt Dairy (milk)	-	216	3 30
"	"	Dr. B. P. Graber (medical care)	-	217	5 00
"	"	Wm Cote (Relief Statesman)	-	218	20 00
1937 Jan	8	Dr. Theobald (Compound Hospitalization medical care)	-	219	18 00
"	"	Dr. E. A. Kleinwachter (")	-	220	85 15
"	"	Sherman Hospital (Just Mueller)	-	221	20 45
"	"	Wm Cote	-	222	20 00
"	"	Lake County Hospital	-	223	63 50
"	"	Pohlmans Drugs	-	224	9 68
"	"	Town Shoppe (Supplies)	-	225	3 45
"	"	Miller Oil Co. (oil for relief)	-	226	12 11
"	"	N. N. Landwer (Groceries)	-	227	30 00
"	"	Royal Blue Store (")	-	228	40 00
"	"	Shurtleff Co (Coal)	-	229	102 00
"	"	Lageschulte & Hagy (")	-	230	59 50
"	"	Conrad Kraus (Groceries)	-	231	101 50
"	"	A. & P. Tea Store (")	-	232	174 00
"	"	Enoch Brandt (Getting & Distributing Surplus Foods)	-	233	20 00
"	"	Barrington Coal Co (Coal)	-	234	28 88
Feb	5	W. C. Foelschow (Ambulance)	-	235	15 00
"	"	A & P Store Barr. (Groc.)	-	236	123 00
"	"	Miller Oil Co. (Fuel)	-	237	4 12
"	"	W. N. Landwer Co. (groc)	-	238	52 00
"	"	Dr. Kleinwachter. (Medi Care)	-	239	46 00
"	"	Shurtleff Co. (Coal)	-	240	85 00
"	"	Pohlman Drugs (Medicine)	-	241	7 50
"	"	Wm Cote	-	242	20 00
"	"	Lake County Hospital.	-	243	18 00
"	"	Dr Allen Welch. (Medi Care)	-	244	5 50

State of Illenois.
Town of Cuba
Lake County

H. D. Kelsey Supervisor.
In acct with Town of Cuba
General Poor fund.

1937			Rec'd		order No.	Paid out.	
						$	
Feb	5	Royal Blue Store Bar. (groc)		–	245	40	00
"	"	Conrad Krause (groc)		–	246	106	50
"	"	Fayerchutte & Hager (coal)		–	247	51	00
"	"	P. J. Pettibone (relief books)		–	248	3	09
"	"	A. J. Groom (relief Stamps)		–	249	9	00
"	23	W— Kerrigan (labor)		–	250	24	00
"	"	Art Steward "		–	251	13	00
"	"	Wm Joyce "		–	252	22	00
"	"	Eric Swanson "		–	253	24	00
"	"	Art Sturm "		–	254	22	00
"	"	Nick Konicizy "		–	253	12	00
"	"	Wm Lawrence (relief on men Insurance)		–	256	159	70
March	5	W— Cote		–	257	20	00
"	"	Dr Graber (medi Care)		–	258	40	00
		order destroyed.			259		
"	"	Lake County Hospital		–	260	147	00
"	"	Ja Chance office supplies.		–	261	3	71
"	"	Enoch Brandt (2 mo. distr. surplus foods)		–	262	20	00
"	"	Royal Blue Store Bar (groc)		–	263	40	00
"	"	Dr Kleinwachter (medi Care)		–	264	6	00
"	"	Miller oil co (fuel)		–	265	8	24
"	"	Antioch fuel & ice co. (Herner Coal)		–	266	7	50
"	"	Shurtleff co. (Coal)		–	267	161	50
"	"	W. H. Sandwer & co. groc		–	268	80	00
"	"	Dr Allen Welch (medi Care)		–	269	1	50
"	"	Barrington Coal co.		–	270	56	66
"	"	C. J. Yeager & co. (X Rays etc)		–	271	48	50
"	"	Pohlmans Drugs (medicine)		–	272	6	54
"	"	Fayeschutte & Hager (Coal)		–	273	68	00
"	"	National Tea co. (groc)		–	274	43	00
"	"	Conrad Krause (groc)		–	275	48	00
"	"	A & P Store Bar. (groc)		–	276	232	50
"	"	Sherman Hospital		–	277	5	00
"	30	balance on hand.	$			1269	98
			4315	48		4315	48
March	30	1937 New balance	$ 1269	98	+		

March 30. 37.
We the justices of the Peace and Town Clerk of the Town of Cuba, County of Lake, have examined this account and find it to be correct.
J. J. Clarke, justice of the Peace
Edwin Groat Justice of the Peace
Andrew J. Sporl Clerk.

State of Illinois
Town of Cuba
Lake Co

H O Kelsey Supervisor.
In Acct Town of Cuba
General Poor Fund

1937			Rec'd		Order No		Paid out	
March	30	Balance Forwarded	1269	98				
April	7	Allen J Nelson (State money)	305	00				
"	26	" " " (" ")	305	00				
May	10	" " " (" ")	235	50				
May	22	" " " (" ")	235	50				
~~June 27~~		" " " (State)						
June	12	Allen J Nelson (Co money)	2700	00				
June	26	" " " (State money)	124	32				
July	3	Allen J Nelson (" ")	319	68				
July	8	" " " (Co money)	600	00				
July	26	" " " (State money)	81	50				
~~Aug 23~~		" " " (" ")	81	50				
		~~(Co money)~~						
Sept	22	Allen J Nelson Co Treas.	900	00				
1938								
Jan	20	Allen J Nelson Co Treas	834	13				

March	30	H O Kelsey Investigations	278	$ 63	00	—
"	30	Theresa Kelsey Book work	279	225	00	—
March	31	Wm Kerrigan Work relief	280	24	00	—
March	31	Art Sturm " "	281	22	00	—
"	31	W a. Steward " "	282	13	00	—
"	31	Mick Chomiczy " "	283	12	00	—
"	31	Erick Swanson " "	284	24	00	—
"	31	Om Joyce " "	285	22	00	—
April	21	W. N. Faldwer & co Groc.	286	84	00	—
"	21	Shurtleff co Coal.	287	221	00	—
"	21	A & P Store Groc	288	292	00	—
"	21	Conrad Krause Groc	289	78	00	—
"	21	Antioch Fuel & coal Coal	290	7	50	—
"	21	Miller oil co fuel oil	291	16	48	—
"	21	Dr J W Lindberg Dental work	292	2	00	—
"	21	Dr E A. Wells Glasses	293	10	00	—
"	21	R. E. Manwaukee Groc (Carl Werner)	294	20	00	—
"	21	Dr Earl Kleinwachter	295	17	50	—
"	21	Lake co Hospital Medical Care	296	204	00	—
"	21	Pollman Drugs Medicine	297	3	00	—
"	21	Wm. Cote relief work	298	20	00	—

State of Illinois } Hotelsey Supervisor.
Town of Cuba } In Acct Town of Cuba
Lake co } General Poor fund.

1937

			Rec.	Voucher No	Paid out.
April	21	National Tea co Groc (Bessie DeLaurier)		299	$ 39 00
"	21	Oscar Soderquist Receiver (rent)		300	30 00
"	21	Enoch Brandt (surplus food delivery)		301	20 00
May	22	R.C. Mann Groc (Carl Hemer)		302	20 00
May	22	Sagerschulte & Hager Coal		323	110 50
May	22	Conrad Haus Groc		304	63 50
May	22	Shurtleff Co. " Coal		305	29 75
May	22	W.N. Sandwer & co Groc		306	124 00
May	22	C.J. Yeager Xrays		307	12 50
May	22	R.M. La Chance supplies		308	7 50
May	22	Dr Kleinwachter. Medical Care		309	61 00
May	22	Dr Welch. " "		310	1 50
May	22	Lake co Hospital		311	102 00
May	22	W= Cote		312	20 00
May	22	W= Foelschow Burial (Schreiber boy)		313	50 00
May	22	Floyd Graham trip to Hospital for get Williamson		314	5 00
May	22	Royal Blue Store Groc.		315	40 00
May	22	A & P Store Groc.		316	205 00
June	5	Royal Blue Store Groc.		317	40 00
June	5	W.N. Sandwer & co		318	22 00
June	5	Dr Welch. medical care		319	3 00
June	5	Lake co Hospital		320	45 00
June	5	Diagnostic Lab. Xrays.		321	26 00
June	5	Enoch Brandt 2 trips delivery of Surplus foods		322	$ 20 00
June	5	National ~~Tea co Groc~~ (relief books & forms) office supplies		323	61 80
June	5	Conrad Haus Groc.		324	18 50
June	5	W= Cote		325	20 00
June	5	Novak & Nagel (rent of Vault.)		326	11 00
June	30	S.E. Sims Audit Auditing Books		327	130 87
July	1	W= Cote		328	20 00
Aug	9	W.N. Sandwer & co Groc		329	32 00
Aug	9	A & P Store Groc		330	133 00
Aug	9	Enoch Brandt delivery of Surplus foods		331	10 00
July	9	C.J. Yeager (Xrays)		332	12 00
July	9	Pittmans Drugs Medicine.		333	3 00
July	9	Dr Welch medical Care		334	12 00
Aug	9	Lake co Hospital		335	33 00
Aug	9	Diagnostic Lab. (Xrays)		336	5 00
Aug	9	Anna Haus Groc.		337	$ 43 00

State of Illinois } H O Kelsey Supervisor.
Town of Cuba } In Acct. Town of Cuba
Lake County } General Poor Fund.

1937

			Reci.	Order No.	Paid out.
Aug	9	National Tea Co. Barr — Groc.		338	$43 00
Aug	13	Fred Boshyer (Cash relief Work.)		339	20 00
Sept	7	Minnie Glom. rent.		340	6 00
Sept	22	Barr Coal Co. Coal.		341	61 25
"	22	Oscar Soderquist (2 mo rent. Delaurier's rent)		342	30 00
"	22	Pohlmans Drugs		343	3 00
"	22	W= Cote		344	20 00
"	22	A & P Store Barr. Groc. 2 trips		345	87 00
"	22	Enoch Brandt (surplus foods)		346	20 00
"	22	Dr A. Welch.		347	1 50
"	22	Lake Co. Hospital.		348	27 00
"	22	Diagnostic Lab.		349	15 00
"	22	E. J. Feidl. Groc. Lodway store		350	10 00
Oct	4	W= Cote.		351	20 00
"	4	Lena Kraus Groc		352	17 00
"	4	P-J. Pettibone Co. (relief forms)		353	5 26
"	4	Allen J. Nelson Co Hospital		354	132 00
"	4	A & P Store Barr. Groc.		355	22 00
"	4	Shurtleff Co Fuel		356	17 50
"	4	H O Kelsey Postage Stamps		357	9 00
Nov	4	Harriet Reynolds (nurse for Mrs Wills)		358	15 00
"	4	Dr Seaber (Mrs Wills.)		359	15 00
"	4	National Tea Store Barr Groc.		360	10 00
"	4	Fifofsky & Sons. (clothing Delaurier boy)		361	8 44
"	4	A & P Store Barr Groc.		362	35 00
"	4	W= Cote		363	20 00
"	4	Dr Kleenwachter.		364	21 50
"	4	Lena Kraus Groc		365	15 00
"	4	Clay Rock Oil Co. Fuel.		366	4 53
Nov	4	Lake Co Hospital		367	111 00
"	22	Edwards Hospital (care of Delavan Jurs)		368	25 00
Dec	4	Brandt Dairy (milk for relief)		369	23 85
"	"	E. N. Meyer (Drugs)		370	1 86
"	"	Harriet Reynolds (Nurse)		371	30 00
"	"	Dery Press (Supplies)		372	11 74
"	"	Royal Blue Store (Groceries)		373	20 00
"	"	Lake Co. Hospital (medical care)		374	39 00
"	"	Wm Cote (Statistician)		375	10 00
"	"	Pohlmans Drug Store (medicine)		376	3 35

State of Illinois
Town of Cuba
Lake County

H. D. Kelsey Supervisor.
In acct Town of Cuba
General Poor Fund.

1937			Rec	Order #	Paid out
Dec	4	Landwer's Store (Groceries) + Clothing		377	22 68
"	"	Lindl Leadway Store (")		378	10 00
"	"	Kraus Store (")		379	15 00
"	"	Enock Brandt (3 trips delivering surplus foods)		380	30 00
"	"	Edwards Sanatorium (care of Delavan Jars)		381	25 00
"	"	National Tea Co (Groceries)		382	20 00
"	"	A + P. Tea Co (")		383	36 00
"	"	H. D. Kelsey		384	14 95
"	"	Flora Schreiber (cash relief)		385	12 00
"	9	J. M. Reefe		386	64 37
"	18	Wm O. Schumacher		387	15 00
"	21	Shurtleff Co (Coal for relief)		388	52 50
"	"	Lageschulte + Hager (")		389	17 50
"	"	Barrington Coal Co (")		390	8 75
"	"	Deep Rock Oil Co (Fuel oil for relief)		391	33 48
"	"	H. D. Kelsey		392	5 00
"	"	Enock Brandt (Getting + Delivering surplus foods)		393	10 00
"	22	Edwards Hospital (care of Delavan Jars)		394	50 00
"	"	Lawrence Hinsdale (care of Ben O'Connor)		395	15 00
1938					
Jan	7	Edwards Hospital (Care of Delavan Jars)		396	50 00
"	8	Lawrence Hinsdale (Care of Ben O'Connor)		397	15 00
"	"	Flora Schreiber (cash relief)		398	12 00
"	"	Royal Blue Store (Groceries)		399	20 00
"	"	Lageschulte + Hager (Coal for relief)		400	43 75
"	"	Lake Co. Hospital (medical care)		401	9 00
"	"	Shurtleff Co (Coal for relief)		402	120 75
"	"	Dr. E. Klenwachter (medical care)		403	8 00
"	"	National Tea Co. (Groceries)		404	73 00
"	"	Kraus Store (")		405	22 00
"	"	Barrington Coal Co (Coal)		406	26 25
"	"	A. + P. Tea Store (Groceries)		407	113 50
"	"	H. D. Kelsey		408	3 50
"	"	Wm Cote (Statistician)		409	10 00
"	25	Flora Schreiber (cash relief)		410	6 00
Feb	7	Kraus Store (Groceries)		411	26 00
"	"	Dr. F. J. Theobald (medical care)		412	15 00
"	"	Royal Blue Store (Groceries)		414	20 00
"	"	Pedersen Dairy (milk)		413	6 76
"	"	Barrington Coal Co (Coal)		415	43 75

State of Illinois
Town of Cuba
Lake County

W. D. Kelsey – Supervisor
General Poor Fund.

1938

			Received	Order #	Paid out
Feb	7	W. C. Foelschow (Ambulance Ray Michel)		416	15 00
"	"	Lake Co. Hospital (medical care)		417	6 00
"	"	Lageschulte & Hager (Coal for relief)		418	52 50
"	"	Wm Cote (Statistician)		419	10 00
"	"	Dr. E. Klemwachter (medical care)		420	22 50
"	"	Enoch Brandt (2 trips & Surplus foods)		421	21 00
"	"	Deep Rock oil Co. (Fuel oil)		422	8 03
"	"	A. & P. Tea Co. (Groceries)		423	208 00
"	"	National Tea Co. (")		424	165 00
"	"	Shurtleff Co. (Coal)		425	140 00
"	"	J. J. Claude (moving family to Nauvoo Ills.)		426	40 00
"	"	Emil Fehrman (Supervisor of Elgin Twsp)		427	18 00
"	"	W. D. Kelsey (Telephone calls for relief)		428	3 60
"	"	J. J. Claude (Trip to Elgin for relief)		429	10 00
"	"	A. J. Grom (" " & Waukegan)		430	10 00
"	"	Laurence Hinsdale (Taking care of Ben O'Connor)		431	15 00
"	"	Leadway Store (Groceries)		432	10 00
Mar	5	Barrington Coal Co (Coal)		433	26 25
"	"	Dr. E. A. Klemwachter (Medical care)		434	160 25
"	"	Enoch Brandt (2 trips Surplus Foods)		435	20 00
"	"	Sherman Hospital (Xrays)		436	6 85
"	"	Wm Cote (Statistician)		437	10 00
"	"	Lake County Hospital (Medical care)		438	144 00
"	"	Nemanich Funeral Home (Burial)		439	50 00
"	"	Sam Lipofsky & Sons (Clothing)		440	3 25
"	"	C. J. Yeager & Co (Xrays)		441	40 50
"	"	Dr. Allen Welch (Medical care)		442	1 50
"	"	Miller Oil Co (Fuel oil)		443	2 47
"	"	Martha Nacher (Nursing)		444	2 50
"	"	Elgin Township Supervisor (Care of Schgeuber family)		445	18 00
"	"	Laurence Hinsdale (Care of Ben O'Connor)		446	15 00
"	"	Royal Blue Store (Groceries)		447	20 00
"	"	Brandt Dairy (Milk)		448	7 54
"	"	Lageschulte & Hager (Coal)		449	35 00
"	"	A & P Tea Store (Groceries)		450	73 00
"	"	Leadway Store (")		451	25 00
"	"	Shurtleff Co (Coal)		452	166 25
"	"	Edgar Mills Supervisor of Dundee (Care of Gutmacher)		453	24 00

State of Illinois
Town of Cuba
Lake County

W. D. Kelsey - Supervisor
General Poor Fund

1938			Received		Order		Paid out	
March	5	Anna Kraus (Groceries)			454	-	49	00
"	5	Opatrny (nursing)			455	-	24	00
March	5	W= Foelschow (Swanson baby)			456	-	18	00
							1183	95
March	29	Balance on hand						
			$	7992	11		$ 7992	11
March	29	New balance	$	1183	95			

March 29th. 38.
We the Board of Auditors of the town of Cuba have examined this account and find it correct.
J. J. Claude J. P.
Edwin Gross J. P.
Auditors Town Clerk.

March	30	Balance on hand	$	1183	95
1938					
April	27	Emil Schaede Town Collector.	$	325	00
June	13	Illinois Agricultural Mutual Ins Co			
(No 77900)		for Care of Ray Michel (Co. Hospital)	$	265	00
		Emil Schaede Town Collector		3688	13
June	23	Allen J Nelson Co Treas.		175	00
July	8	Allen J Nelson co Treas		240	00
Sept	24	Allen J Nelson co Treas		224	00
Sept	20	Allen J Nelson co Treas		45	50
Nov	16	Allen J Nelson co. Treas		650	00
Nov	16	Allen J Nelson co. Treas		45	50
Nov	17	Allen J Nelson co Treas		42	08

April	9	Lawrence Heinsdale (Care of Ben Clonna)			457		$ 15	00
"	16	B. P. Graber (medical care)			458		5	00
"	"	Enoch Brandt (3 trips supplies foods etc)			459		31	00
"	"	Royal Blue store (Groceries)			460		20	00
"	"	T. T. Van Alewyn. (Shipped family to Yankton Monthly family)			461		18	00
"	16	Elgin Township (Schmidt family)			462		18	00
		Void.			463	Void		

State of Illinois
Town of Cuba
Lake County

H. O. Kelsey – Supervisor
General Poor Fund

1938			Rec'd	Order No.	Paid out
April	16	Pohlman's Pharmacy (medicine)		464	1 75
"	"	Wm Cote		465	10 00
"	"	Loyeschulte & Hager (Coal)		466	26 25
"	16	Shurtleffs "		467	52 50
"	16	Mac Miner taking Care John Reberger		468	14 00
"	"	County Hospital		469	213 00
"	23	Roy Wilmering (nebriem ~~Figure~~) undertaking.		470	50 00
"	"	Mettler oil co. (Beagle Delamier)		471	4 12
"	"	Anna Kraus (Groceries)		472	64 00
"	"	Chi I.B. Institution (Melvin Hosler)		473	3 75
"	"	Deep Rock oil (oil)		474	9 28
"	"	A & P Store Barr. (Groceries)		476	286 00
"	"	National Tea Co " (")		477	316 00
"	"	Pedersen Dairy (milk)		475	4 94
May	4	Anna Kraus (Groceries)		478	40 00
"	4	Laurence Hendale (Care of Ben O'Connor)		479	15 00
"	4	Leadway Store Barr. (Groceries)		480	35 00
"	"	Enock Brandt delivery of Surplus foods		481	10 00
"	"	F. J. Toobold. M. D.		482	24 00
"	4	Floyd Graham trip to Hospital Erma Smith		483	5 00
June	11	Brandt Dairy (milk)		484	8 97
"	"	Pohlmans Drugs (medicine)		485	1 75
"	"	County Hospital.		486	63 00
"	"	Allen Welch M. D.		487	1 50
"	"	National tea co Barr		488	27 50
"	"	A & P Store "		489	99 00
"	"	Wm Washer (Coal)		490	8 69
"	"	Shurtleffs "		491	17 50
"	"	Royal Blue Store Barr. (Groceries)		492	40 00
"	"	Deep Rock oil corp. (oil)		493	9 28
"	"	Enock Brandt (Surplus foods delivery)		494	10 00
"	"	Wm Cote (I.E.R.C. audit)		495	10 00
"	"	Barrington Review (printing Bor report)		496	40 40
July	2	J. J. Claude (trips to Hospital Waukegan & Chi		497	25 00
"	8	Barrington Coal Co. (coal)		498	8 76
"	8	Dr Wells (Mrs Swanson).		499	6 00