

GENERAL LEDGER  
ASSORTED FUNDS  
VILLAGE OF WHEELING  
4/1/52-5/1/53

2005 P 32.1 B G

# Receipts

1953.

# 1592919

Jan. 1953	Amount Brought Forward			
" 9.	Joseph Behm	water bill		61 57
" "	Shannon Jain	" "		7 04
" 10.	B.F. Malmstrom	" "		3 50
" "	Comm. Pres. Church	" "		6 42
" "	Edward Wesolek	" "		3 50
" 13.	Alfred Leonardt	2 " "		7 00
" 14.	Chas. W. Miller	" "		8 58
" "	Bornhoff's Dairy	Business license		10 00
" "	Vehicle Tax			93 00
" 16.	Fred Cargill	Business license for 1952		15 00
" "	" "	water bill		6 58
" "	" "	" Service Sta.		12 81
" "	The Texas Co.	meter permit		30 00
" 17.	Robert Koepken	water bill		4 09
" 19.	Arthur Mildenbauer	" "		5 49
" "	Henry Anfeldt	" "		3 50
" "	Helen N. Wieder	Business license 1953		50 00
" 21.	John Allen	water bill		10 21
" 26.	Michael Gaboroski	" "		7 00
" "	Fel. A. Laplante	2 " "		11 51
" 27.	Vehicle Tax			47 00
" 5.	Fines during Dec.	49 fines		493 00
" "	Harry Jegermann	Payt. on broken fire plug		57 00
" "	John B. Brenga Co. Collector			372 21
" "	" "	R. + B. Taps		47 05
" 2.	Hans Schmidt	water bill		5 88
" "	Edward Schultz Jr.	" "		3 50
" "	Jan Baettcher	" "		10 54
" "	Ronald Welflin	" "		8 28
" "	William Staderman	" "		4 96
" "	Eva Meling	" "		6 97
" "	St. Albert Gardelle	" "		6 90
" "	Robert Odumette	" "		6 85
" 3.	John Eifelberg	" "		5 25
" "	Willard Schuler	" "		5 70
" "	Howard Jones	" "		5 15
" "	Walter Scanlon	" "		7 33
" "	Harry Mielke	" "		6 09
" 5.	William Davis	" "		6 95
" "	Chas. Balling Sr.	" "		5 37
" "	Wheeling Safe Deposit Bldg Corp.	" "		37 02
" "	Peter Giancin	" "		6 54
" 17.	Chas. Cokerover	" "		7 55
" "	Delver Dever	" "		9 13
" 22.	Melvin Lange	" "		8 58
" 31.	Arnold Schuster	" "		5 00
" "	Dorothy Forke	" "		4 64

# 154724

# 1747643

# Expenditures

1953.

Jan.	8.	Arthur Berndt	gas for squad car	4974	56 24
"	"	Roberts Super Auto Service	Repairs on car	4975	12 81
"	"	Herbert Grandt	Service for Fire Dept.	4976	20 77
"	"	"	on squad car	4977	3 35
"	"	Wheeling Press	200 letter heads	4978	4 95
"	"	Klengade Products Inc.	10 cs. Klengade	4979	33 66
"	"	Village Electric + Radio Shop.	Service on vibrator	4980	13 50
"	"	Wheeling Iron Works	Installation on storm sewer outlet + labor on plow	4981	88 00
"	"	Jamie Wttsell	30 yds. fill + tractor	4982	40 00
"	"	Merle Willis	materials and labor on Fire siren	4983	201 59
"	"	Mo Sntyre Lumber + Supply Invoice No.	3755 + 3997	4984	101 08
"	"	Illinois Municipal League	Dues	4985	17 50
"	"	Wheeling State Bank	Interest due on Fire Station Bond	4986	12 50
"	"	Triangle Motor Sales	Service on fire truck	4987	37 32
"	"	Ill. Bell Tel. Co.	Service on 2 phones	4988	14 05
"	"	Mayer's Oil Co.	Fuel oil Hall 54.79 Fire Stations 108.52	4989	163 31
"	"	Adeline Schneider	Salary as clerk	4990	75 00
"	"	Public Service Co.	Street lighting	4991	88 99
"	"	"	Traffic light	4992	7 82
"	"	"	Pumps 16.15 gas 6.47	4993	22 62
"	"	Secretary of State	Car license	4994	2 00
"	9.	Arthur Ortegel	Payt. on Emergency car	4995	1 00
"	13.	Collector of Internal Revenue	Emergency	4996	248 40
"	15.	George Brantigan	Salary as Police Chief	4997	136 70
"	"	Michael Logowski	" " Lt.	4998	115 50
"	"	Darrell Corey	" " Sgt.	4999	126 60
"	28.	Check No. 5000 - void			
"	31.	George Brantigan	Salary as Police Chief	5001	136 70
"	"	Michael Logowski	" " Lt.	5002	115 50
"	"	Darrell Corey	" " Sgt.	5003	101 60
"	"	"	Service to Water Dept.	5004	25 00

Balance on Hand Feb. 1, 1953

2024 06

# 15452 37

# 17476 43

# Receipts

1953.

Apr.	1.	Balance on Hand			# 15841 63
"	"	R. W. Spicer	water bills	23 40	
"	4	Rt. Winkwater	" "	3 50	
"	"	Ell. Bell Telephone Co.	Commission	.94	
"	"	Christ Kraus Jr.	Dog Tax	2 00	
"	6.	Cecelia Mayer	Bldg. Permit	5 17	
"	"	Frank Seamanhorn	" "	17 17	
"	"	Edward Juscke Sr.	" "	4 55	
"	"	Fil A. De Planta	" "	16 18	
"	"	Harold E. Henry	water meter permit	20 00	
"	10.	Wheeling Twp. Rural Fire Protection Dist.	For Fire Protection	250 00	
"	21.	Gilbert Klehn, Supervisor,	Hall Rent	15 00	
"	23.	Vehicle Tax		38 00	
"	6.	Fines during March	116 fines	724 00	
"	24.	Richard Utzall	Deposit on Bldg. Permit	11 00	
"	"	Louis Bagwick	Business license Juke Box & Pin Ball Machine	45 00	
"	25.	Carl Hamren	water bill	6 12	
"	27.	Edward Motulewicz	Liquor license	350 00	
"	"	William Ruthofel	" "	350 00	
"	"	Arthur Miller	" "	350 00	
"	28.	Jean Bretteher	" "	350 00	
"	"	Mary Feffer	" "	350 00	
"	"	Philip Carpenter Post No. 66	" "	350 00	
"	29.	Joseph J. Behm	" "	350 00	
"	"	Robert Utzall	2 water bills	7 00	
"	"	Vitruvius Lodge No. 81.	" "	7 00	
"	30	Vehicle Tax		9 00	
"	"	George J. Borchardt	Liquor License	350 00	

# 4005 03

# 19846 66

# Expenditures

1953.

Apr.	2.	George Brautigam Salary as Police Chief	5051	13670	
"	"	Michael Lagowski " " Lt.	5052	11550	
"	"	Darrell Corey " " Sgt.	5053	10160	
"	"	" " Service to Water Dept.	5054	2500	
"	9.	Village Electric + Radio Shop Service on car	5055	1230	
"	"	Roberto Super Auto Service Service on car	5056	1725	G
"	"	Paddock Publications, Inc. 1 M official ballots 100 specimen ballots	5057	2000	
"	"	W. D. Harley + Co. 2 cases flour	5058	3290	
"	"	Ill. Municipal League membership dues	5059	1750	
"	"	George Brautigam Express charges + post	5060	471	
"	"	Fred Cargill Postage on water samples	5061	300	W
"	"	Triangle Motor Sales gas + oil	5062	7775	
"	"	James Wispdel Crushed stone	5063	23204	
"	"	Mayer's Oil Co. Fuel oil	5064	5250	
"	"	Herbert Grandt gas + oil in Feb.	5065	9532	
"	"	" " " for Fire Dept.	5066	1905	
"	"	Ill. Bell Tel. Co. Service on 2 phones	5067	1775	
"	"	Klengede Products Inc. 14 cs. klengede	5068	4772	
"	"	Merle W. Willis wiring of 2nd. siren	5069	1075	
"	"	William West Snow plowing + grading	5070	1800	
"	"	" " water taps + setting meters	5071	4600	
"	"	Adeline Schneider Salary as Clerk	5072	7500	
"	"	Public Service Co. Street lighting	5073	9037	
"	"	" " " Traffic light	5074	782	
"	"	" " " Pump 21.43 gas 2.94	5075	2937	
"	"	Collector of Internal Revenue Income Tax	5076	27720	
"	14.	George Brautigam Salary as Police Chief	5077	13670	
"	"	Michael Lagowski " " Lt.	5078	11550	
"	"	Darrell Corey " " Sgt.	5079	12660	

Balance on Hand May, 1. 1953

# 1961 90  
# 17884 76  
# 19846 66