

TOWNSHIP
CLERK'S ACCOUNT BOOK,

FOR THE
Township of THOMPSON, County of SCHOOLCRAFT,

AND
STATE OF MICHIGAN,

BEING ONE OF A TOWNSHIP SET

DESIGNED TO ESTABLISH

A UNIFORM METHOD OF KEEPING A RECORD OF

the Transactions and Accounts of the Township.

THE WHOLE ARRANGED ACCORDING TO THE
LATEST LAWS OF THE STATE OF MICHIGAN.

By OLIVER ADAMS,

AUTHOR OF TEACHERS' DAILY REGISTERS; CLASS BOOKS; SCHOOL LEDGERS; TOWNSHIP CLERK'S RECORDS;
TREASURER'S BOOKS; HIGHWAY COMMISSIONER'S RECORDS, AND DISTRICT SCHOOL RECORDS
FOR THE STATE OF MICHIGAN.



CHICAGO:
ADAMS, BLACKMER, & LYON PUBLISHING CO.

INDEX.

MICHIGAN TOWNSHIP CLERK'S ACCOUNT BOOK.

	PAGE.
TOWNSHIP TREASURER IN ACCT WITH TOWNSHIP BOARD.....	3
“ “ “ “ SCHOOL DISTRICT No. 1.....	62
“ “ “ “ “ “ “ 2.....	67
“ “ “ “ “ “ “ 3.....	66
“ “ “ “ “ “ “ 4.....	_____
“ “ “ “ “ “ “ 5.....	_____
“ “ “ “ “ “ “ 6.....	_____
“ “ “ “ “ “ “ 7.....	_____
“ “ “ “ “ “ “ 8.....	_____
“ “ “ “ LIBRARY MONEYS.....	220
“ “ “ “ HIGHWAY COMMISSIONERS.....	240
“ “ “ “ ROAD DISTRICT No. 1.....	264
“ “ “ “ “ “ “ 2.....	266
“ “ “ “ “ “ “ 3.....	_____
“ “ “ “ “ “ “ 4.....	_____
“ “ “ “ “ “ “ 5.....	_____
“ “ “ “ “ “ “ 6.....	_____
“ “ “ “ “ “ “ 7.....	_____
“ “ “ “ “ “ “ 8.....	_____
SUMMARY OF RECEIPTS AND EXPENDITURES OF TOWNSHIP FUNDS.....	304
State & County	201
misc + Prior M ^o fund.	60

Receipts

Index.

Index.

Whitman

Month	Day	Year	Description	Date	Year	Amount
May	14	1885	Quarter ending del. tax	Dec 31	1884	Taxes of 1885
do			do			Interest thereon
do			do			Collection for thereon
June	10		Liquor License			495 00
Sept	30		Quarter ending del. tax	June 30	1885	March 31 st with int & collecto fees
			less taxes charged			back by state of \$12. ⁰⁰
"	30		del tax Quarter ending	Sept 30		Taxes & interests
March	20	1886	Quarter ending	Dec. 31		Tax & interests

Dec 31

54 43

5 03

2 18

495 00

1897 99

752 18

324 67

Dr. John B. Johnson, Township Treasurer,

in Account with the Township Board.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
May	22	1882	John Stark Ex Treasurer	on settlement with town of Hanatha	414	32	May	23	1882	1	Willard Duell	service as agent for Election	3	00
			Tax roll of 1882	2 pr. ct. Township taxes	1739	51	"	"	"	2	John Stark	service as town Clerk	20	00
			Excess of tax roll 1882	School fund	27	92	"	"	"	3	Delta Lumber Co	for Record & order books	51	85
			" " " "	Bridge fund	44	06	"	"	"	4	Delta Lumber Co	support of poor	20	00
			David Marsh	shortage as Treasurer in 1880	10	18	"	"	"	5	John Gagar	service on town board	7	50
			David Marsh	overdrawn fee in 1880	7	40	"	"	"	6	Joseph Walsh	expense of conveyance to meet joint board	2	50
			Correction of error in return on state tax			00	July	18	"	7	Joseph Sivers	service on town board & B of Review	12	00
							"	"	"	8	S.R. Page	for exploring Road	22	50
							"	"	"	9	Alvin Carpenter	service at election & board of Review	7	50
							October	3	"	10	John B. Johnson	Copying minutes of Land	5	00
							"	"	"	11	J.B. Johnson	Cleaning of Schoolhouse	2	00
							"	"	"	12	John Stark	Service as Tp. Clerk	48	50
							Nov	20	"	13	Simon Bonhard	Service Com. of Highways	75	80
							"	"	"	14	John Stark	Service as Tp. Clerk	18	75
							"	"	"	15	Joseph Sivers	Service on town board	7	50
							"	"	"	16	John Gagar	Service on town board	12	00
							Dec	16	"	17	Rigo T. Transhmontagne	for land for burying Ground	60	00
							"	"	"	18	Joseph Walsh	Service as Supervisor	104	00
							Jan	27	1883	19	Alvin Carpenter	Service as Com. of Highways	9	65
							"	"	"	20	Simon Bonhard	Service as Com. of Highways	18	00
							"	"	"	21	Jennie Clark	" as Sch. Inspector	3	00
							"	"	"	22	John Stark	" as Clerk & stationery	11	05
							"	"	"	23	John Stark	Table & desk for Tp. Clerk's office	8	00
							"	"	"	24	James O'Heara	part profit for clearing Ground	40	00
							Febr	24	"	25	John Gagar	service on Tp. board & board of Health	12	50
							"	"	"	26	Joseph Sivers	service on Tp. board	4	75
							Jan	31	"		Worith & Smith	Highway tax returned of 1881	18	00
											by Sud. General	reported tax of 1880 & previous	68	56
											by County Treasurer	reported tax of 1882	25	84
												diligent tax of 1882 real	630	16
												David Marsh shortage & overdrawn fee in 1880 uncollected	17	58
												diligent prop. tax of 1882	159	54
					2243	89						1487	03	

(Cont)

Dr. Thompson, Township Treasurer,

in Account with the Township Board.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
				Brought forward	2243	39
				Total	2243	39
March	27	1883		By Cash balance on settlement	756	36
				Delinquent tax on real estate of 1882	630	16
				" " " personal property of 1882	159	54
				Note of David Hirsch shortage as Treas in 1880 + notations fees	18	58
Dec.	1	1883		Tax roll of 1883 Excess of Roll	4	96
January	5	1884		fund for Road dit No one Loan returned	125	00
March	6	1884		Township of Hiamatha reimbursed for relief of Joseph PPK	20	00
"	14	1884		Supt of the poor re-embursed for relief of poor	31	00
				Total	1734	60
April	2	1884		on settlement of Joseph PPK's share of delinquent tax of 1882	21	00
April	3	1884		By Cash balance brought forward	813	16
				Uncollected personal property tax of 1882	63	22
				Uncollected excess on tax roll of 1883	4	96
				Uncollected Note of David Hirsch	18	58
				Hoffen & Hirsch, 2 for Taxes Liqueur License	594	00
Dec	6	1884		County Treasurer Money paid by Spoc act of Decane	2	00
"	"	"		Tax roll of 1884 Township Taxes	631	05
"	"	"		Excess of tax roll	2	81
March	31	1885		delinquent personal prop tax of 1883	67	69
				Total	2196	47

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
March	27	1883				Brought forward	1487	03
						by Cash balance on settlement	756	36
						Total	2243	39
March	28	1883	27	John K Johnson	service as T ^r Treasurer	20	00	
"	"	"	28	Oliver Carpenter	" as Com ^r of Highway	1	50	
"	"	"	29	John Stark	" as T ^r Clerk + book	27	00	
April	7	"	30	Joseph Lyons	service on town board	6	00	
"	"	"	31	John Gagar	service on town board	7	50	
May	5	"	32	John Stark	service as Clerk + stationary	13	50	
"	"	"	33	Mrs Engbretson	cleaning sb ^l house after th ^r meeting	2	00	
June	2	"	34	Willard Duell	service on T ^r b + board of Visior	12	50	
"	7	"	35	Joseph Walsh	service as Supervisor	76	74	
June	27	"	37	Robert Baber	for two Township Maps	20	00	
"	"	"	38	Richard Backus & Co	Tiffys Guides + Justice Books	33	00	
"	"	"	39	Darius Bigler	full on contract of Burij's Land	40	00	
July	14	"	40	John Stark	service as Clerk + stationary	39	60	
"	"	"	41	John Gagar	service on T ^r b. + com. on Burij's Land	6	50	
Aug	4	"	42	Delta Lumber Co	relief of poor.	10	00	
Oct.	6	"	43	Delta Lumber Co	support of poor	10	00	
"	"	"	44	John Stark	serv as T ^r b. + surveying of Road	58	60	
"	"	"	45	Mrs Engbretson	cleaning of sb ^l house after meeting of board	2	00	
Nov	3	"	46	Willard Duell	service on T ^r board	11	75	
"	"	"	47	Simon Boushard	service as Com. of Highways	59	75	
"	"	"	48	John Gagar	service on T ^r board	11	00	
"	"	"	49	John Stark	service on T ^r board	6	50	
					Highway Fund Dec 1881 Loan	125	00	
Jan	5	1884	50	Simon Boushard	service as Com. of Highways	12	00	
"	"	"	51	John Stark	Various Services	23	55	
"	"	"	52	Willard Duell	Various Services	9	75	
"	"	"	53	John Gagar	Various Services	9	75	
					Total	658	49	

Dr.

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WHEN RECEIVED.			FROM WHOM.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.		Dolls.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolla.	Cts.
											brought forward	658	49
						Feb	2	1884	54	James W Riggs	help in survey of road	1	00
						"	"	"	55	David Hurch	help in survey of road	2	00
						"	"	"	56	Simon Bonshard	service as Com. of Highways	14	00
						"	"	"	57	W E Clarke	printing of blanks	5	00
						March	1	"	58	Joseph Dufor	care of poor persons	12	00
						"	"	"	59	Delta Lumber Co	relief of the poor & sick	20	00
						"	"	"	60	Gilbert Olson	team work removing poors	5	00
						"	"	"	61	Peter Johnson	team work removing poors	7	00
						"	"	"	62	John Stark	various services as H. Clerk	39	25
												761	74
											uncollected personal property tax of 1882	63	22
											uncollected cess on roll of 1883	4	96
											uncollected Note of David Hurch	17	58
						April	1	1884			by Cash on hand	813	14
											Total	1660	26
						April	2	1884			on correction by repeated taxes of 1882 & previous years	52	44
											by paid to township of Hancock on debit tax of 1881	21	50
						April	2	1884			Total	1734	20
						April	1	1884	63	Gilbert Olson	service as driver of highways	1	50
						"	2	"	64	Baxter Root	service as H. Treasurer	30	00
						"	12	"	65	Millard Duell	service on H. board	14	25
						"	"	"	66	John Gagar	service on H. board	10	50
						"	"	"	67	John Stark	service as H. Clerk	16	18
						"	"	"	68	Eugene F Slayton	service as Supervisor	12	00
						May	3	"	69	Baxter Root	service on board of registration	1	50
						"	"	"	70	Delta Lumber Co	Tomnplate	7	00
						June	7	"	71	E F Slayton	service in assessing & v.	35	00
						"	"	"	72	John Stark	service as H. Clerk	31	50
						"	"	"	73	Simon Bonshard	service as Com. of highways	14	00
						"	"	"	74	Peter Johnson	fixing of Bridge	1	00
						"	"	"	75	J B Johnson	service on board of Review	8	00
												182	43

Dr. Thompson, Township Treasurer,

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Cr.

WHEN RECEIVED			No. Voucher	TO WHOM	FOR WHAT PURPOSE	AMOUNT	
Month	Day	Year				Dolls.	Cts.
Dec	6	1884	1	Joseph Sevas	brought forward from page 9 service on Tp board & election	661	96
"	"	"	2	Red. Lyman	service as del. Inspector	6	00
"	"	"	3	John Stark	services as pr. Bill	14	25
"	"	"	4	E. T. Clayton	services as Supervisor	57	50
Jan	5	"	5	Joseph Sevas	service as pr. Bill	3	50
"	"	"	6	County Pioneer	printing tax receipts	10	00
"	"	"	7	Delta Lumber Co	for clearing road	2	25
"	"	"	8	George Bonchard	for clearing road	45	00
"	"	"	9	John Stark	Various services	12	90
"	"	"	10	Simon Bonchard	services as Com. of Highways	6	50
March	31	85		Lignor License board to Contingent fund	894	00	
"	"	"		Uncollected personal prop. tax of 1882 cancelled by order of Tp board	68	22	
"	"	"		delineat. tax of 1883 cancelled by order of Tp board	67	69	
"	"	"		Excess of roll of 1883 cancelled by order of Tp board	4	96	
"	"	"		Uncollected vote of David Hursh	17	58	
"	"	"		Cash bal on hand	627	66	
						2196	77
Total						2196	77

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
July	5	1884	76	William Oldner	brought forward from page 7 part pay for clearing Burging ground	50	00
"	"	"	77	Joseph Walsh	service as Supervisor in 1883	33	00
"	"	"	78	John Gayar	service on Tp board & other service	9	20
"	"	"	79	Millard Duell	service on Tp board	6	75
"	"	"	80	Delta Lumber Co	Cedar posts	11	25
August	2	"	81	Wm Widom	clearing of Burging ground	7	00
"	"	"	82	Delta Lumber Co	Matl. for work on Burging ground	51	22
"	"	"	83	Thomas Kramm	building fence on Burging ground	69	00
"	"	"	84	George Bonchard	taken care of Amos & Cole	2	50
"	"	"	85	John Campbell	assisty Com. of Highways	4	00
"	"	"	86	Joseph Sevas	service on Tp board	3	00
"	"	"	87	John Gayar	on Committee on Burging ground	3	00
"	"	"	88	John Stark	Various services as pr. Bill	25	50
"	"	"	89	Koderik Lyman	atty to meetg of del. inspectors	1	50
"	"	"	90	Millard Duell	Various services as pr. Bill	15	00
Sept	6	"	91	Simon Bonchard	services as pr. Bill	32	50
"	"	"	92	John Stark	services & as pr. Bill	4	95
"	"	"	93	Millard Duell	service on board of del. nominees	11	70
Oct.	4	"	94	Delta Lumber Co.	Books & articles as pr. Bill	61	00
"	"	"	95	Joseph Sevas	service on Tp board	3	00
"	"	"	96	John Stark	Various services as pr. Bill	35	00
Dec	6	"	97	George Bonchard	bal due service as Com. of Highways	3	86
"	"	"	98	Gilbert Olson	" " " " " "	7	75
"	"	"	99	John Gayar	work on Burging ground	20	25
"	"	"	100	Millard Duell	services as pr. Bill	17	60
						661	96

Dr.

Thompson

Township Treasurer,

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Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolla.	Cts.
March	31	1885	Brought forward	by Cash bal on hand	627	66
"	"	"	Uncollected note	of David Hureh	17	58
April	11	"	Samuel B. Johnson	For Lot on Burging ground	3	00
June	10	"	David E. Bonchard	Liquor License	297	00
"	"	"	A Bonchard & L. Rice	"	198	00
Aug	1	"	Patrick Rinivlin	Hay on Grazing ground	5	00
Dec	27	"	Tax roll of 1885	Township tax	498	54
"	"	"	Tax roll of 1885	Excess on roll	63	52
Total					1710	80
March	31	1886	To Cash balance on hand		563	79 ✓
"	"	"	Delinquent tax of 1885		177	70 ✓
June	28	"	County Treasurer	Liquor taxes	891	00 ✓
Nov	8	"	Tax roll of 1886	Excess	7	24 ✓
Dec	28	"	County Treas. (T. Party)	Liquor tax	148	80 ✓
March	30	1887	Delinquent of 1885 & interest thereon		704	85
"	"	"	To Cash bal on hand		2462	78
March	30	1887	Cash bal on hand	brought forward	848	65
June	7	"	County Treasurer	Liquor tax	743	50
Dec	17	"	Tax roll of 1887	Excess on roll	9	81
March	27	1888	County Treasurer	delinquent tax of previous years	573	12
Total					2173	78

See page 18

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolla.				Cts.	
March	31	1885	11	George Bonchard	service as Council & labor paid	18	00	
"	"	"	12	Peter Hillbert	Labor on highway	5	00	
"	"	"	13	Gilbert Olsen	service as Council & labor paid	19	00	
"	"	"	14	Gilbert Olsen	Labor on highway	3	00	
"	"	"	15	W. F. Riggs	service as attorney full to date	55	00	
"	"	"	16	John Stark	various services as tp clerk	30	75	
April	11	"	17	S. B. Johnson	clearing of highway	3	00	
"	"	"	18	Joseph Scous	service on tp board	6	00	
"	"	"	19	Millard Snell	serv on tp board & del. inspector	22	25	
"	"	"	20	John Stark	service as Health officer past year	13	00	
May	13	"	21	Manistiquin Scous	printing Occurrence receipts	3	50	
June	6	"	22	Millard Snell	service as Com of High & H	69	50	
"	"	"	23	Joseph Scous	service on tp board	3	00	
"	"	"	24	John Stark	services as tp Clerk	22	50	
July	3	"	25	John Stark	assist Com of Highways	8	00	
"	"	"	26	E. F. Dayton	service as supervisor	58	00	
Aug	1	"	27	Thos R. Wason	service as Council of high ways	12	00	
"	"	"	28	Simon Bonchard	Witness fees	10	00	
"	"	"	29	John Stark	Wit. fees & service on tp board	13	00	
"	"	"	30	Joseph Scous	service on tp board	5	00	
"	"	"	31	Millard Snell	service Com. of highways	25	75	
"	"	"	32	David Hureh	witness fees	1	00	
"	10	"	33	L. S. C. R. & Iron Co	Judgment & cost of suit in Supreme Court	146	69	
Sept	2	"	34	Millard Snell Com of Highways	laying out roads & opening of tp pr	73	25	
"	"	"	35	Joseph Scous	service on tp board	1	50	
Oct	3	"	36	W. F. Riggs atty at Law	service of subpoena & del. C. P. W. S. Co	102	50	
"	"	"	37	Joseph Scous	service on tp board & taking affidavits	2	00	
"	"	"	38	John Stark	gvt. clerk services as per bill	30	00	
Nov	7	"	39	Millard Snell	serv. as driver & assistant	37	50	
"	"	"	40	John Stark	serv. books & stationery	15	35	
"	"	"	41	Coal Cook	service on tp board	4	50	
"	"	"	42	Rod. Lyman	serv. as del. Inspector	1	00	
Total							738	74

Dr. *Thompson*, Township Treasurer,

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WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolla.	Cts.	
Dec.	5	1885	43	John Stark	brought forward --	188	74	June	5	1886	69	E. T. Clayton	Brought forward	184	10
"	"	"	44	Samuel Mark	Vaccines	10	00	"	"	"	70	Joseph Sevas	assess. roll, tp. b. + bond Review	87	50
"	"	"	45	Millard Duell	services as surveyor of highways	16	50	"	"	"	71	Oliver Pierce	serv. tp. b. + b. of Review	12	50
"	"	"	46	Joseph Sevas	service as Com. of highways	13	00	"	"	"	72	Gilbert Olson	baldu serv. surveyor in 1885	4	74
"	"	"	47	John Stark	service on tp. board	3	00	"	"	"	73	John Stark	serv. Com. highways	6	00
"	"	"	48	Eugene T. Clayton	service as Clerk & Maps	17	00	"	"	"	74	W. F. Riggs	service as pr Bill	32	25
"	"	"	49	Delta Lumber Co	service on tp. board + making tax roll	82	50	July	3	"	75	Joseph Sevas	Attorney fees for opinion	10	00
Jan	7	1886	50	Millard Duell	corrected maps, locks, + rent for Hall	17	57	"	"	"	76	Gilbert Olson	service on tp. board	1	50
"	"	"	51	John Stark	corrected maps, locks, + rent for Hall	17	57	"	"	"	77	John Stark	serv. Com. of highways	8	00
"	"	"	52	Joseph Sevas	service as tp. clerk	7	25	"	"	"	78	Millard Duell	serv. as pr Bill	6	50
March	6	"	53	John Stark	service on tp. board	3	00	"	"	"	79	John Taylor	serv. as S.H. Inspector	14	50
"	"	"	54	S. C. C. Warner	various services as pr Bill	7	25	"	"	"	80	George Bonshard	serv. on tp. board	7	50
"	"	"	55	Thomas Broome	Vaccinating	8	75	"	"	"	81	Sam'l Mark	serv. as Watchman	15	00
					service as surveyor of highways	6	00	Aug	21	"	82	E. T. Clayton	serv. as Watchman	3	00
						998	81	"	"	"	83	John Stark	plank for culverts	6	14
March	30	1886			Delinquent Tax of Tax roll of 1885	147	70	"	"	"	84	Peter Johnson	various serv. as pr Bill	25	25
					by cash on hand	563	79	"	"	"	85	Gilbert Olson	serv. as pr Bill	21	00
					Total	1710	30	"	"	"	86	Gilbert Olson	serv. as pr Bill	31	50
								"	"	"	87	Gilbert Olson	serv. as Watchman	21	00
March	30	1886	56	Joseph Sevas	service on tp. board + taking affidavits	8	25	Oct.	2	"	88	Frank Rivers	serv. as Com. highways	14	50
"	"	"	57	John Stark	gen'l serv. as clerk + health officer for the year	39	50	"	"	"	89	Millard Duell	serv. as pr Bill	13	50
"	31	"	58	Oliver Pierce	reimbursement on error in taxes of 1885	1	85	"	"	"	90	John Stark	service as pr Bill	41	65
"	"	"	59	Delta Lumber Co	Hall rent for last half year	12	50	"	"	"	91	Gilbert Olson	serv. Com. highways + Watchman	47	00
"	"	"	60	Rob. Lyman	service as S.H. Inspector	1	50	"	"	"	92	Daniel M. Ginnis	serv. tp. board	3	00
"	"	"	61	Joseph F. Mason	service as tp. Treasurer	20	00	"	"	"	93	Delta Lumber Co	materials furnished as pr Bill	10	60
April	10	"	62	E. T. Clayton	plat + corrected plats	3	25	"	"	"	94	Teddy Farley	fight fire from bridge back point	10	00
"	"	"	63	E. T. Clayton	service on tp. board	10	50	Nov	6	"	95	Gilbert Olson	serv. Com. highway + as pr Bill	44	00
"	"	"	64	J. T. Mason	service on bond registration	1	50	"	"	"	96	Peter Johnson	rep of road + size as pr Bill	62	75
"	"	"	65	Millard Duell	serv. Com. of Highways + Election bond	10	25	"	"	"	97	Millard Duell	labor on burying ground	24	00
"	"	"	66	Joseph Sevas	service on tp. board	4	50	"	"	"	98	John Stark	labor on dyke + serv. as pr Bill	61	50
May	1	"	67	Delta L. Co	Safe for tp. Clerk	55	00	"	"	"	99	Daniel M. Ginnis	serv. Election + tp. board	9	00
"	"	"	68	John Stark	service as Clerk + stationery	10	50	Dec	4	"	1	David Horsh	land sold Dec 32, T. 41-16	40	00
						184	19	"	"	"	2	Joseph Horsh	serv. Owner of highways	33	35
								"	"	"	3	S. W. Mendenhall	serv. Clerk gen'l Election	4	50
														908	83

Dr. Thompson, Township Treasurer.

in Account with the Township Board.

Cr.

WHEN RECEIVED.			No. of Voucher	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.									
Month.	Day.	Year.				Dolla.	Cts.	Month.	Day.	Year.	Dolla.	Cts.			
Dec.	4	1886	4	John Gayer	Brought forward	908	03	May	28	1887	33	Lemuel Rice	see on Com highways	216	00
"	"	"	5	John Stark	serv on Tp board	7	50	May	28	1887	34	Daniel M ^c Ginnis	see on Com highways	18	00
"	"	"	6	E. T. Clayton	services & expenses	24	52	"	"	"	35	John Gayer	see on Tp & Election board	9	00
"	"	"	7	Sunday Sun	serv as Supervisor	62	00	June	25	"	36	Delta Lumber Co	Tools & plank furnished Com. highways	50	73
"	"	"	8	Jas O'Hara	printing com. blanks	6	00	"	"	"	37	John Stark	copy of field notes, assisty Com. & #	47	70
"	"	"	9	L. L. Co	clearing out road	4	00	"	"	"	38	Lemuel Rice	serv as Com highways	45	00
"	"	"	10	Elbert Olson	Nails & blacksmithing	3	85	"	"	"	39	Peter Anderson	shovel serv in March	6	00
"	"	"	11	Dan M ^c Ginnis	serv as Com highways & Expenses	25	00	"	"	"	40	Peter Johnson	serv Overseer of highways	10	50
Jan	3	1887			serv on Tp board	1	50	"	"	"	41	John Gayer	serv. on Tp board	1	50
"	"	"			appropriated to highway fund in P. 43. R 17 by Tp board	321	40	"	"	"			By appropriation to high fund in 40-46 by order of Tp board	25	00
"	"	"	12	Edgar Johnson	buildy bridge across Burasaw Creek	145	00	July	30	"	42	Lemuel Rice	serv. Com. highways	13	00
"	"	"	13	E. T. Clayton	Lumber & serv as Supervisor	4	30	"	"	"	43	John Stark	assist Com " & #	9	00
"	"	"	14	L. L. Co	surveying of road	7	50	"	"	"	44	Dan M ^c Ginnis	serv. on Tp board	6	75
"	"	"	15	John Stark	serv as Jps Kill	10	00	"	"	"	45	Peter Hilbert	repair of railon bridges	4	00
Jan	29	1887	16	L. L. Co	provisions to Com highways	3	16	"	"	"	46	Delta L. Co.	Iron Block	3	00
"	"	"	17	John Gayer	serv on Tp board	3	00	Aug	27	"	47	Lemuel Rice	serv Com. highways	10	00
"	"	"	18	John Stark	attending Court & Jps Kill	16	25	"	"	"	48	John Stark	serv Tp Clerk & #	9	50
"	"	"	19	Willard Snell	serv. Supt Inspecter & #	15	50	Sept	24	"	49	Thos Clark	highway fund in 41-46 " Supt Inspecter	100	00
"	"	"	20	Daniel M ^c Ginnis	serv on Tp board	3	00	"	"	"	50	John Stark	" Tp Clerk	32	40
March	29	"	21	Peter Johnson	serv as Overseer of highways	30	62	"	"	"	51	Lem Rice	" Com. highways	41	00
"	"	"	22	Joseph Horvath	serv " " " "	12	00	"	"	"	52	L. L. Co	for plank	6	30
"	30	"			To Cash bal on hand	848	65	"	"	"	53	Jas Levas	" on Tp board	1	50
					Total	2462	78	"	"	"	54	D. M ^c Ginnis	" " " "	4	25
March	30	1887	23	D. E. Bonshard	breaky litten on road	5	00	Oct	29	"	55	Lem Rice	serv as Com Highways	8	00
"	"	"	24	John Stark	Serv. of Clerk, Health officer & #	46	50	"	"	"	56	D M ^c Ginnis	serv. on Tp board	2	25
"	"	"	25	J. T. Mason	Serv. as Tp. Treasurer	20	00	"	"	"	57	John Stark	" as Tp Clerk	3	00
"	"	"	26	Delta Lumber Co	Hall rent for past year	25	00	Nov	24	"	58	Oliver Piere	" Overseer of highways	24	00
April	17	"	27	D. M ^c Ginnis	Serv. on Tp. board	7	50	"	"	"	59	Oliver Piere	"	50	
"	"	"	28	John Stark	Serv as Tp Clerk & #	7	75	"	"	"	60	James Richardson	serv over. of highways	13	50
"	"	"	29	Willard Snell	Serv on Election board	3	25	"	"	"	61	Willard Snell	" of board & #	13	50
May	22	"	30	E. T. Clayton	serv Sup. mak dist. salt & copy & #	100	00	"	"	"	62	John Stark	assisty Com highways & #	17	50
"	"	"	31	John Stark	take farm statistics, assist Com serv on Nov 18 & #	37	00	"	"	"	63	Lemuel Rice	serv Com highways	36	10
"	"	"	32	James O'Hara	serv as Overseer of highways	24	00	"	"	"	64	Peter Hilbert	serv over highways	17	50
						276	00							888	28

Dr. Township Treasurer, in Account with the Township Board, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolla.	Cts.	Month.	Day.	Year.				Dolla.	Cts.
				brought forward	888	38							171	56
Dec	31	1887	Rod Lyman (Supervisor)	city tax on roll & atty Tp. meeting	56		May	26	1888	95	Rod Lyman	serv on Tp board	3	
"	"		Thos Black.	serv. as Sch's Inspector	15		"	"		96	Sunday Sun	printing matter	10	
"	"		Daniel M. Ginnis	serv on Tp. board	4	50	June	30	"	97	Daniel Kelly	belts for bridge on Paris brook 1883	17	30
Jan	28	1888	Sunday Sun	blank receipts to Tp. Treas.	6	50	"	"	"	98	E. W. Figue	serv. as supervisor	91	
Febr	25		Peter Johnson	serv as Overseer of highways	4	25	"	"	"	99	John Stark	serv as Tp blak	67	50
"	"		John Stark	serv as Tp blak & #	19	50	"	"	"	1	Daniel M. Ginnis	serv on Tp board	2	25
"	"		Millard Duell	serv on Tp Board & Election	9	25	August	4	"	3	John Gagar	serv. on board of Review	8	
"	"		Daniel M. Ginnis	serv on Tp Board & Election	9	75	"	"	"	3	Joseph Severs	Cost of burnt in Riley Bldg Tax case	9	25
March	27		Peter Johnson	serv as Overseer highways	27	85	"	"	"	4	John Stark	serv. as Tp blak & #	32	
"	"		Joseph Severs	attending Tp board	3		"	"	"	5	Joseph Severs	serv. on Tp board	3	
"	"		Millard Duell	serv Tp board	3	25	"	"	"	6	E. W. Figue	serv on Tp board & stationery	4	
"	"		John Stark	serv as Tp blak	38		"	"	"	7	Millard Duell	serv. on Tp board	3	
"	"		D. M. Ginnis	serv on Tp board	4	50	Nov	8	"	9	John Patterson	Furniture & serv	7	15
"	"		John Stark	serv as Health officer	15		"	"	"	10	John Gagar	serv as Overseer Highway	4	50
"	"		Oliver Pierce	serv Overseer of highway	16	50	"	"	"	11	Millard Duell	serv & as for Bill	32	50
"	"		John Patterson	serv Tp. Treasurer	21	50	"	"	"	12	Joseph Severs	serv on Election & Tp board	7	50
				Balance back on hand	1031	05	"	"	"	13	E. W. Figue	serv Supervisor Furniture & #	38	70
					2123	78	"	"	"	14	John Stark	serv blak registration & #	18	
March	28		Samuel Rice Com.	blewing road of snow	48	64	Dec	1	"	15	Delta Lumber Co	For Town Hall Lot	40	
April	14		Peter Hillbert Overseer	shoveling snow	12	50	"	"	"	16	"	Lumber for shed & Furniture for	51	20
"	"		Delta Lumber Co	Hall rent & #	27	92	"	"	"	21	John Gagar	Labor on Wood shed	17	
"	"		Daniel M. Ginnis	breaking road & #	20	75	"	"	"	22	Millard Duell	atty Sch's Insp & Tp board	3	
"	"		Chas Chapman	blak of Election	3		"	29	1888	23	John Patterson	supplies & lumber for Hall	7	45
"	"		Stephen Vincent	opening of road	5		"	"	"	24	John Stark	making tax roll & copy & #	84	45
"	"		Sam. Rice Com	breaking road	2		"	"	"	25	Thos Black	serv as Sch's inspector	9	20
"	"		John Patterson	serv on board registration	1	50	"	"	"	26	Jo's Severs	serv on Tp board	3	00
"	28		John Stark	serv as blak & #	11		"	"	"	27	Millard Duell	" " " & Election 1889	3	50
May	26		Rod Lyman	serv on registration & Election board	7	50	"	"	"	28	E. W. Figue	" " " & serv Deed	3	75
"	"		John Stark	for taking farm statistics & #	28	50	"	"	"	29	J. F. Leary	Atty fees	46	00
"	"		Daniel M. Ginnis	serv on Tp board	4	50	June	20	1889	30	John Marks	services on account of wood for	26	00
"	"		Millard Duell	serv on Tp board	3	75	Mar	16	"	31	H. J. Riggo	laborer on road & bridge	175	00
					171	56	"	"	"	32	E. W. Figue	services on road & bridge	19	50
							"	"	"	33	Jo's Severs	" on Tp Board	3	00
													1362	26

Dr. Thompson, Township Treasurer,

in Account with the Township Board.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.					
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.				
March	28	1888	To balance cash on hand on settlement		1021 05	Mar	16	1889	34	Willard Spull	Service on Board and District 9	1362	26					
May	17	"	To Bouschongy Co Treas License money for 1888		495	"	"	"	35	Levi Longbrigham	wood	3	38					
Dec	1	1888	Cash on Tax roll of 1888		33 28	"	"	"	36	The Sunday School	for printing	6	90					
			To <u>Spillmacker</u> for <u>freedom</u> (Ct. 1888)		247 50	"	"	"	37	Peter Johnson	Splicing lumber for floor	6	00					
			and from County Treasurer for 1888		249 78	"	"	"	38	Hacc & Bull	Shingles	8	60					
			To <u>Cider Hat</u> & <u>Bull</u>		8 60	"	"	"	39	Hester Wagon Co	Building material	18	00					
			" " <u>Hester Wagon Co</u>		18 00	"	26	"	41	E. A. Logke	Out appropriate to Highway fund	50	00					
/							"	"	"	48	E. A. Logke	" " " " "	4	00				
							"	"	"	40	O. O. Preece	Labr on Highway	3	00				
							"	"	"	41	Joseph Lewis	Services on Board	1	50				
							"	"	"	42	E. A. Logke	" " " " Salary	7	50				
							"	"	"	43	Geo. H. Williams	" " " " Clerk Salary	17	00				
							"	"	"	44	John Patterson	Services as Treasurer	20	00				
							"	"	"	"	E. A. Logke	Appointed to do 17. H. money	80	00				
							"	"	"	"	E. A. Logke	" " " " "	0	00				
							"	"	"	45	John Patterson	Ret. personal Tax for 1887	3	54				
												Cash balance on hand	571	03				
												1888			2083	21		
					March	26	1889	To cash balance on hand on settlement		571 03	April	6	1889	46	John Patterson	Services on registration Board	3	00
					April	6	"	cash by Willard Spull from Salary for May		2 00	"	"	"	47	John Gay	work on road as overseer	9	00
					May	17	"	To Bouschongy Co Treas License money 1889			"	"	"	48	E. A. Logke	Services on Board	10	00
					Oct	15	"	contingent Tax on Licenses		667 07	"	"	"	49	Willard Spull	Services on Board	7	50
						"	"	"	50	Joseph Lewis	Services on Board	7	50					
						"	"	"	51	Geo. H. Williams	Services on Board (Printing)	15	00					
						"	"	"	52	Mrs John Stokes	Services by Spillmacker as H. off	15	00					
						"	"	"	53	Oleiv A. Preece	Labr on Highway	7	50					
						"	27	1884	54	E. A. Logke	allowing 85 days with horse	27	00					
						"	"	"	55	P. S. Co	Hall Rent & etc	15	65					
						"	"	"	56	Geo. H. Williams	Services on Board and taking farm statistics	17	00					
May	25	"				"	"	"	57	J. J. Barry	Services on Taxgo call and legal advice & disburse	30	00					
June	29	"				"	"	"	58	Ford Lee	Services as Clerk	8	00					
						"	"	"	59	J. E. Stetson	Services as Health Officer	5	00					
						"	"	"	60	Willard Spull	Services on Board	7	00					
					1240	10						179	15					

Dr. Thompson, Township Treasurer,

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Dec	1	1888	Tax Roll of 1888	700		
"	"	"	To amt of vouchers given to Ramsey	415	92	
March	26	1889	To balance due to Hall fund	73	16	
"	"	"	Relinquish tax	188	54	
				<u>261</u>	<u>70</u>	

in Account with the Township Board. H. Hall building fund Cr.

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Aug	9	1888	8	Charles Ramsey	part payment on contract for H. Hall	75		
Dec	1	1888	17	"	"	415	92	
"	"	"	18	"	"	26	15	
"	"	"	19	"	"	63	50	
"	"	"	20	"	full payment on H. Hall Shed	98	65	
"	"	"		"	part payment on H. Hall	178	50	
					Relinquish tax	188	54	
					Balance due	73	16	
						<u>1115</u>	<u>92</u>	
Apr	5	1889		Delta Lumber Co	on Ramsey Voucher	73	16	
"	"	"		"	"	188	54	
						<u>261</u>	<u>70</u>	

Dr. _____, Township Treasurer,

in Account with the Township Board.

Cr.

WHEN RECEIVED.			FROM WHOM.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.		Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
			Brought For	1240	10	June	29			Brought For		179	15
			D. E. Bussan's Personal Money	✓ 297	50	"	"	1889	61	Sunday Sun.	printing	8	00
						"	"	"	62	E. A. Lytle	Making case notes for Board	87	00
						"	"	"	63	Joe Lyons	Services on Board	10	50
						"	"	"	64	Geo W Williams	Making case notes	58	50
						"	"	"	65	John Patterson	for Blue Rammy	33	77
						"	"	"	66	Jos Patterson	Services on Board	13	00
	July	27				"	"	"	67	Jos Gayar	Board School	2	00
	"	"				"	"	"	68	Patrick Lumber	Service as assessor	22	75
	"	"				"	"	"	69	Joe Lyons	Board Meetings	3	00
	"	"				"	"	"	70	J. E. Steelop	Sec. as clerk	7	75
	"	"				"	"	"	71	Chas Ramsey	work on Hall	2	00
	Sept	28				"	"	"	72	Jos Gayar	Sec as assessor	37	50
	"	"				"	"	"	73	J. E. Steelop	Board Meetings	8	00
	"	"				"	"	"	74	Jos Patterson	"	7	50
	"	"				"	"	"	75	Joe Lyons	"	4	50
	"	"				"	"	"	76	Geo W Williams	Clerk salaries etc	15	50
	Oct	26				"	"	"	77	Mrs Starks	Cleaning Hall	2	00
	"	"				"	"	"	78	Geo W Williams	Services on Board	6	25
									38	Hall & Bull	Shingles & Lath	8	60
									39	Western Mfg Co	Building Material	18	00
	Nov	30				"	"	"	79	Thos Ramsey	Services as inspector	11	00
	"	"				"	"	"	80	E. A. Lytle	Making case notes for Board	86	00
	"	"				"	"	"	81	Joe Lyons	Services on Board	3	00
	"	"				"	"	"	82	Jos Patterson	"	3	00
	Dec	28				"	"	"	83	H. L. Co	Lumber for Hall etc	4	66
	"	"				"	"	"	84	Geo W Williams	Services as clerk	18	50
	"	"				"	"	"	85	Jos Patterson	on Board & Treasurer	6	50
										Dec Tax		182	98
	April	1				1890			86	J. E. Steelop	Services on Board	30	00
	"	"				"	"	"	87	Geo W Williams	"	28	50
	"	"				"	"	"	88	Jos Patterson	"	6	00
	"	"				"	"	"	89	Joe Lyons	"	6	00
												9	00

1537

9 00 41

Dr.

Township Treasurer,

in Account with the Township Board.

Cr.

W. Month	WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT	
	Month.	Day.	Year.			Dolls.	Cts.
Jan				Bro. Jones		1537	
"				and refunded by P. J. & Co Taxes		10	
				Acct of Hotel Tax Belonging to the several Towns for road purposes not appropriated		458	
						2002	
April 3	1890			Balance on hand in cash 1891.34		1048	
				County Treasurer Bouschors liquor Tax		495	
Sept 11				" Stubschers do		333	
Dec 15				" Blacks do		247	
Mar 1	1891			Tax Roll for 1890		1000	
"	"			Excess of Roll 1890		1	
"	31			Print Town Hall Transcript		24	
						3118	

Month.	Day.	Year.	No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
						Dolls.	Cts.
April	1	1890	90	E. A. Tighe	Corr. Paid Taxes	900	41
"	"	"	91	C. & C.	Surplus on Board	141	47
"	"	"			Corr. Paid Taxes	30	48
				refunded Hotel Tax		5	49
				" County "		11	10
				Balance		1041	34
				961-12		2022	46
Apl 26	1890		92	John Patterson		6	
"	"	"	93	J. E. Heslop		4	50
"	"	"	94	E. A. Tighe		17	
"	"	"	95	Jos. Levers		10	50
"	"	"	96	Geo. W. Williams		11	25
May 31	"	"	97	J. E. Heslop		4	50
"	"	"	98	E. A. Tighe		115	
"	"	"	99	John Patterson		24	08
"	"	"	100	Samuel Montague		12	
"	"	"	101	Geo. W. Williams		33	
"	"	"	102	Geo. Bouschor		4	
"	"	"	103	Thos Kinney		25	50
June 28	"	"	104	Saml. Montague		58	90
"	"	"	1	Jos Levers		6	
"	"	"	2	J. E. Heslop		7	50
"	"	"	3	Geo. W. Williams		13	50
"	"	"	4	John Patterson		24	
"	"	"	5	N. J. Kinney		3	
Aug 2	"	"	6	Geo Bouschor		7	
"	30	"	7	Delta L. Co		10	
"	"	"	8	J. G. Robinson		8	
"	"	"	9	E. A. Tighe		11	
"	"	"	10	Thos Kinney		12	
Sept 27	"	"	13	John Whirson		29	23
"	"	"	14	E. A. Tighe		29	48
				Forward		550	48

Dr.

Township Treasurer

in Account with the Township Board.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT
Month.	Day.	Year.			Dolls.
		1890		Forward	311 84
Mar	28				
/					
Forward					3118 48

WHEN PAID OUT.			NO. OF VOUCHER.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolla.	Cts.
		1890		Forward	584	15	
Sept	27		15	J. E. Nestor	550	48	
"	"		16	Little Harbor C	8	75	
"	"		17	John Patterson	2	25	
"	"		18	W. F. Riggs	7	69	
Nov	29		19	Louis Hazen	25		
"	"		20	W. H. Keays	2		
"	"		21	E. A. Figue	178		
"	"		22	J. M. Valentini	10		
"	"		23	Robinson & Gear	16	90	
"	"		24	W. H. Malrath	7	50	
"	"		25	A. Schpadding	7	50	
"	"		26	E. A. Figue	7	51	
"	"		27	J. E. Nestor	4	50	
"	"		28	do	22	50	
"	"		29	John Patterson	7	70	
"	"		30	Geo. W. Gray	1	50	
Dec	29		31	W. Lockhart	1		
Jan	31	1891	32	E. A. Figue	2		
"	"		33	Peter Johnson	7		
"	"		34	J. B. Lewis	3	30	
"	"		35	Jas Lockhart	4	50	
"	"		35	John F. Black	22	20	
"	"		36	O. C. Bowen	75		
"	"		37	Frank Varan	6		
"	"		38	Geo. W. Bouschet	3		
"	"		39	J. E. Nestor	150		
"	"		40	John F. Black	16	75	
Aug	30	1890		Town 40-17	50		
				State Rejected Tax 1888	6	86	
				to 7 Rejected Tax 1888	15	09	
1701-17							
1297 47					1227	47	

Dr. Thompson, Township Treasurer,

in Account with the Township Board.

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT	
Month.	Day.	Year.			Dolls.	Cts.
		1890		Brot Forward	3118	41
Nov	31	1891	Cont. credit from 70-17		50	01
			Rent from Hall		30	01
			Primary School fund on ap		89	01
			Library " " " "		14	75
			Primary " " " "		122	40
			Coll. on ap. Dec. General fund		88	61

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
		1891		Brot Forward	1227	47	
Mar	1	"		Taxes rejected by Co. Treas. 1890	1	21	
"	"	"		State	6	86	
"	"	"		County	1	28	
"	"	"		Town	3	33	
"	"	"		County Treasurer	1531.94	291 59	
"	"	"		Delinquent Tax 1889			
"	28	"	41	P. Johnson	Contingent	15	
			42	Simon Boncher	"	28	42
			43	Patrick Quinlan	"	37	87
			44	J. E. Heslop	"	149	58
			45	J. L. Co	"	6	87
			46	John Patterson	"	5	13
			47	John F. Black	"	14	
			48	Frank Maxwell	"	58	50
			49	J. M. Valentine	"	3	51
						1850	41
						1662	43

Dr.

John B. Johnson, Township Treasurer.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT		
Month.	Day.	Year.			Dolls.	Cts.	
Jan	19	1883	Tax roll of 1882	One Mill Tax.	227	15	
March	17	"	Primary School fund of 1882		50	90	
March	10	1884	Primary sch. fund of 1883		87	25	
April	2	"	Above amounts have been apportioned				
June	10	1885	Primary Sch. fund of 1884		111	60	
Sept	24	1885	Library fund (Co. Treas)		23	70	
			Library fund brought forward from page 220		6	50	
			Total		171	80	
Nov	21	1885	Tax roll of 1885	one mill tax	395	90	
Nov	27	"	above amts apportioned to the several districts				
Nov	28	1885	Primary Sch. fund		64	80	
May	19	1886	Primary Sch. fund.		71	60	
Nov	8	"	Tax roll of 1886	one mill tax	387	00	
Dec	31	"	above several amts have been apportioned to the several districts				
Jan	4	1887	Primary Sch. int. fund by Co. Treas to Sp. Treas on Dec 28/86		62	70	
"	11	"	Library fund apportionment by Co. Treasurer		21	00	
"	27	"	Above amt apportioned to the several districts.			84	00
Dec	17	1887	Tax roll of 1887	one mill tax	577	00	
			Apportioned Feb 1 st 88.				
March	6	1888	primary Sch. interest fund		184	00	
			Apportioned March 21/88				
Dec	1	1888	Tax roll of 1888	one mill tax	361	00	
Jan	23	1889	Library money 1888		310	00	
"	"	"	Prim Sch fund "		112	00	
			Apportioned Jan 28/89				

in Account with School District No. _____, Cr.

WHEN PAID OUT.			No. of Voucher.	PAID TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
Nov	29	1889		Jay Cole - 1889	1 mile pay	509	99

Dr. John W. Johnson, Township Treasurer,in Account with School District No. One, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT		WHEN PAID OUT.			No. of VOUCHER.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.						
Month.	Day.	Year.			Dolla.	Cts.	Month.	Day.	Year.				Dolla.	Cts.					
May	22	1882	John Stark Esq Treasurer	on settlement & division of township	266	30	April	29	1882		Peter Johnson	contingent expenses	39	76					
Jan	19	1883	Tax roll of 1882	District taxes	271	38	June	3	"		" "	Teachers wages	90	00					
"	"	"	" " "	One mill tax	152	41	March	27	1883		by Cash	balance on hand	604	59					
			David Marsh	shortage as Treasurer in 1880	9	21													
March	17	1883		primary school fund of 1882 (aportment)	34	24													
Total					787	25	Total						734	35					
March	27	1883	by Cash.	brought forward	604	59	Aug	16	1883		John W Robinson		594	71					
Dec.	1	1883	Tax roll of 1883	District taxes	781	66	April	1	1884		balance on hand		1052	83					
"	"	"	" " "	One Mill tax apportionment	205	91							1647	54					
March	10	1884	Primary sch fund of 1883	apportionment	55	3													
Total					1647	57	March	01	1885		John W Robinson Treasurer		1162	26					
April	3	1884	Cash balance brought forward		1052	83	"	"	"		" " "		1052	83					
Dec	6	1884	Prim. sch. interest fund of 1884	apportionment	52	40							Total	2215	09				
"	"	"	Tax roll of 1884	One mill tax	259	86							March	30	1886		John Pagar Assessor	on warrant from Director	730
"	"	"	" " " "	District taxes	850	00							March	29	1887	John Pagar Assessor	on Warrant of Director	722	55
Total					2215	09													Total
Nov	27	1885	Prim. Sch. & Library fund 1885	apportionment	69	65													
"	"	"	Tax roll of 1885	One mill tax	193	45													
"	"	"	" " " "	District tax	467	13													
Total.					730	23													
Nov	8	1886	from tax roll of 1886	district taxes	482	66													
Dec	31	"	Primary Sch. fund		67	03													
"	"	"	Mill tax of 1886		141	98													
Jan	27	1887	Prim. Sch. fund & Library fund	apportionment	30	88													
Total					722	55													

(See page 72)

(See page 70)

Dr. John B Johnson, Township Treasurer

in Account with School District No. Two, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	Doll.
Month.	Day.	Year.			
May	22	1882	John Stark Es Treasurer	on division of township	86
Jan	19	1883	Tax roll of 1882	District Taxes	200
"	"	"	"	One mill tax	33
March	17	1883	"	apportionment of prim. school fund of 1882	7
Total					323
March	27	1883	by Cash	brought forward	241
Dec.	1	1883	Tax roll of 1883	District Taxes	237
"	"	"	"	One Mill Tax apportionment	61
March	10	1884	Prim. sch. fund of 1883	apportionment	16
Total					554
April	2	1884	Cash balance	brought forward	133
Dec	6	1884	Prim. sch. int. fund of 1884	apportionment	15
"	"	"	Tax roll of 1884	One Mill Tax	67
"	"	"	"	District Taxes	150
Total					366
March	31	1885	Cash bal on hand		83
Nov	27	"	Prim. sch. & Library fund 1885	apportionment	13
"	"	"	Tax roll of 1885	One mill tax	38
"	"	"	"	District Tax	465
Total					600
March	31	1886	To Cash balance on hand		417
Nov	8	1886	from Tax roll of 1886	district taxes	562
Dec	31	"	Prim. sch. int. fund		13
"	"	"	Mill Tax of 1886		48
Jan	27	1887	Prim. Sch. fund & Library fund	apportionment	10
Total					1062

(See page 74)

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Doll.				Cts.	
June	27	1882			Peter Dancy assessor		86	87
March	27	1883	by Cash		balance on settlement with Treasurer		241	67
Total							327	54
May	28	1883			Peter Dancy	Teachers wages	72	00
Aug	20	"			Peter Dancy	Teachers wages	108	00
Sept	1	"			Peter Dancy	Teachers wages	61	67
Jan	22	1884			Peter Dancy	Teachers wages	60	00
Feb	21	"			Peter Dancy	Teachers wages	120	00
April	1				by balance on hand		153	23
Total							554	90
March	31	1885			Peter Dancy assessor		133	23
"	"	"			Peter Dancy "		150	00
"	"	"			Cash bal on hand		83	23
Total							366	37
Oct	14	1885			Thomas Kinne assessor		83	14
March	1	1886			" " "		100	00
"	30	"			by balance cash on hand		417	67
June	8	1886			Thomas Kinne assessor		110	00
Sept	9	"			" " "		250	00
Oct	13	"			" " "		44	38
Dec	27	"			Regist. Transmontagne	banking sch. house	6	50
March	9	1887			Thos Kinne assessor		200	00
"	14	"			Delta Lumber Co	Material for sch. house	98	76
"	23	"			Wm Ramsey	Building fund	155	45
Total							187	19
Total							1052	39

(See page 80)

Dr. John B. Johnson, Township Treasurer,

in Account with School District No. Three, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	22	1882	John Stark & Treasurer	an division of township	1	01
Jan	19	1883	Tax roll of 1882	District taxes	182	49
"	"	"	"	One mill tax	40	96
March	17	1883	"	apportionment of prim. school fund of 1882	9	11
Total					233	91
March	27	1883	by Cash	brought forward	10	21
Dec	1	1883	Tax roll of 1883	District taxes	248	10
"	"	"	"	One Mill tax apportionment	56	60
March	10	1884	Primary sch. fund of 1883	apportionment	15	20
Total					330	31
April	2	1884	Cash balance	brought forward	101	08
Dec	6	1884	Prim. Sch. interest fund of 1884	apportionment	14	41
"	"	"	Tax roll of 1884	One Mill tax	84	81
"	"	"	" " " "	District taxes	100	00
Total					300	30
Nov	27	1885	Prim. Sch. & Library fund 1885	apportionment	21	53
"	"	"	Tax roll of 1885	One mill tax	59	79
"	"	"	" " " "	District tax	214	82
Total					296	14
Nov	8	1886	from tax roll of 1886	district taxes	238	50
Dec	31	"	Primary Sch. fund		20	71
"	"	"	Mill tax of 1886		93	89
Jan	27	1887	Prim Sch. fund + Library fund	apportionment	20	41
Total					373	51
Dec	17	"	District tax of 1887	bal forward	20	41
"	"	"	" mill tax "		24	17
Febr	1	1888	mill tax apportionment		104	43
March	24	"	prim Sch. interest fund	apportionment	60	38
Total					579	91

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolla.				Cts.	
March	8	1883			Simon Bonchard Assessor		223	65
"	27	"			by Cash balance on settlement with Treasurer		10	26
Total							233	91
Aug	20	1883			Simon Bonchard		9	18
March	21	1884			Simon Bonchard	Teachers wages & cont'gt fund	219	96
April	1	"			by balance on hand		101	08
Total							330	22
March	31	1885			Simon Bonchard Assessor		101	08
"	"	"			" " "		199	22
Total							300	30
Dec	18	1885			Simon Bonchard Assessor		296	14
Febr	26	1887			Simon Bonchard Assessor	To Cash bal on hand	353	10
Total							20	41
Total							373	51
Febr	6	1888			Simon Bonchard	Balance Cash on hand	528	98
Total							50	93
Total							579	91

page 29.

Dr. Thompson, Township Treasurer,in Account with School District No. Four, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.			No. of Voucher.	Dolls.
Dec	6	1884	Tax roll of 1884	One Mill tax	8	4	March	31	1885	Samuel Marks Assessor		148	61
"	"	"	" " " "	District taxes	140	01					Total	148	61
				Total	148	6							
Nov	27	1885	Prim. Sch. & Library fund 1885	apportionment	36	75	July	6	1885	John Healy Assessor		80	68
"	"	"	Tax roll of 1885	One mill tax	102	01	"	"	"	" " "		119	65
"	"	"	" " " "	District tax	473	01	Febr	16	1886	Mrs John M ^{rs} Ginnis		60	00
				Total	611	81	Sept	7	1885	Daniel M ^r Ginnis		4	35
March	31	1886	To Cash balance on hand		335	62	March	16	1886	Frank Rivers		11	50
Nov	8	"	from tax roll of 1886	district taxes	209	37	"	30	1886	by cash bal. on hand		335	62
Dec	31	"	Primary Sch. fund		85	34	April	5	1886	D. Spielmaker Assessor		135	62
"	"	"	Mill tax of 1886		75	57	"	17	"	" " "		200	00
Jan	27	1887	Prim. Sch. fund & Library fund		16	42	Febr	11	1887	E. T. Clayton		25	95
				Total	672	29	"	"	"	D. J. M ^r Ginnis		12	50
Dec	17	1887	District Tax of 1887	brought forward	201	85	"	"	"	Jas O'Heane		11	37
"	"	"	" mill " " "	Paid by director	250		"	"	"	Frank Rivers		5	00
					25		"	"	"	Lizza M ^r Ginnis		10	00
Febr	1	1888	mill tax apportionment		10	47	"	12	"	" " "		20	00
March	26	"	prim. sch. interest fund	apportionment	35	76	"	24	"	" " "		50	00
					576	40					To Cash bal on hand	201	85
				See page 76							Total	672	29
							April	15	1887	Lizza M ^r Ginnis		32	11
							"	29	"	Peter Frutky		2	
							June	1	"	Mrs F. Rivers		3	
							"	25	"	D. J. M ^r Ginnis		12	
							"	30	"	Ada Peters		30	
							July	24	"	" "		28	35
							Aug	27	"	" "		27	60
							Sept	5	"	Maurice O'Brien		6	35
							"	"	"	D. J. M ^r Ginnis		10	30
							"	"	"	Alvan Congdon		74	67
												226	85

Dr. Thompson, Township Treasurer,in Account with School District No. Five, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Nov	8	1886	from tax roll of 1886	district taxes	379	50	Jan	12	1888		Peter Anderson Assessor		175	00
Dec	31	"	Mill tax of 1886		28	49						To Cash bal on hand	238	02
Jan	28	1887	Prim Sch fund & Library fund apportionment		5	98						Total	413	02
				Total	413	02								
				brought forward	238	02	May	16	1887		Peter Anderson		40	
Dec	17	1887	District tax of 1887		380		June	6	"		"		40	
"	"	"	" Mill " " "		14	75	July	12	"		"		40	
Feb	1	1888	Mill tax apportionment		28	88	Aug	18	"		"		3	
March	26	"	prim. sch. interest fund apportionment		14	08	"	"	"		"		40	
					625	71	"	"	"		"		10	
							Oct	5	"		"		28	
							Dec	7	"		"		38	02
							Jan	28	1888		"		70	
							"	"	"		"		90	
												Balance cash on hand	228	69
					625	71							625	71
March	28	1888	cash balance brought forward		228	69	June	26	1888		Peter Anderson		125	00
Dec	1	1888	Tax roll of 1888		365	07	July	12	"		Peter Anderson		50	00
Jan	28	1889	Library money & prim. sch. fund		48	18	Oct	15	"		Peter Anderson		52	69
"	"	"	One Mill tax		41	25	Jan	19	1889		Peter Anderson		120	00
							Feb	13	"		Peter Anderson		100	00
					682	19						Balance cash on hand	229	50
													682	19
March	26	1889	Cash balance on hand		229	50	March	18	1889		Peter Anderson		40	00
			Tax roll 1889		492	32	Feb	25	"		Peter Anderson		20	00
			Library Money		00	00	Apr	15	"		Peter Anderson		100	00
							Nov	11	1890		Daniel Wilson		69	50
							June	17	"		Daniel Wilson		125	00
												Hel Fox	96	75
												" Mill Tax	18	01
												Balance	252	66
					721	92							721	92

Dr. Thompson, Township Treasurer,in Account with School District No. One, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
Dec	17	1887	District tax roll of 1887	350		June	16	1888			John. Gayr		606	51
"	"	"	mill tax	64	29						Cash balance on hand		783	68
Febr	1	1888	mill tax apportionment	128	87									
March	24	"	prim. sch. interest fund apportionment	62	85									
				606	51									
March	28	1888	Cash balance brought forward	606	51									
Dec	1	1888	Tax roll of 1888	495	16									
Jan	28	1889	Library money & prim sch. fund	155	46									
"	"	"	one mill tax	133	06									
				1390	19									
March	26	1889	Cash balance on hand	783	68									
Mar	29	"	Tax roll 1889	391	30	Apr	29	1889			Chas. A. Osgood		783	68
			Library money	75	94						Del. Tax		6	11
			Balance	26	72	Mar	24	1890			Chas. A. Osgood		425	08
				1276	10						Del. Mill Tax		66	23
											Balance			
													1276	10
April	11	1890	Delinquent tax Mill	61	23	April		1890			Balance on hand		25	18
Oct	"	"	Delinquent Tax	6	11	Dec		"			W. S. S. chor		36	
Mar	1	1891	Tax Roll 1890	390	14			1891			do		300	
"	"	"	Mill Tax	213	85	Mar	1	"			Delinquent Tax 1890		16	16
						"	"	"			Delinquent Mill		72	62
						"	"	"			R. J. C. tra		8	60
											Cash Due	Good news book folio 140	213	72

Dr. Thompson, Township Treasurer, in Account with School District No. Two, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
<i>brought forward from page 65</i>					187	10	May	31	1887		Thomas Kinne		75	
Dec	17	1887	District Tax of 1887	400		July	8	"			Thomas Kinne		50	
"	"	"	" Mill Tax "	10	75	"	29	"			Thomas Kinne		50	
Febr	1	1888	Mill Tax apportionment	42	21	Nov	17	"			Pat. Quinlan		27	10
March	26	"	prim. sch. interest fund apportionment	20	59	Jan	11	1888			Pat. Quinlan		175	
				660	65	March	13	"			" "		137	63
													497	72
													160	92
March	27	1888	Cash balance brought forward	160	92								660	65
Dec	1	1888	Tax roll of 1888	459	15	June	28	1888			Patrick Quinlan		50	00
Jan	28	1889	Library money prim. sch. fund	41	60	July	30	"			Patrick Quinlan		80	00
"	"	"	One Mill Tax	35	60	Sept	26	"			Patrick Quinlan		30	92
						Jan	10	1889			Patrick Addie Peters		70	00
						Sept	4	"			Addie Peters		50	00
						"	11	"			Patrick Quinlan		50	00
						March	25	"			Patrick Quinlan		75	00
						"	26	"			Reg. cash to Balance		291	35
													697	27
March	26	1889	Cash balance on hand	291	35	July	19	1889			Patrick Quinlan		75	00
Nov	29	"	July sale 1889	309	78	May	4	1889			Patrick Quinlan		75	00
			Library money	12	00	Sept	9	"			Patrick Quinlan		75	00
						Nov	8	"			Patrick Quinlan		66	36
						Jan	11	1890			Pat. Quinlan		100	00
											Her. Lux		103	31
											" Mill Lux		10	09
											Balance		5888	
													613	63
Apr	1	1890	Cash Balance	58	88	June	23	1890	4		Patrick Quinlan		58	88
			Her. Lux	103.31		Nov	8	"			do		50	
			10.09	113	40						do		63	40
Mar	1	1891	Tax Roll 1890	304	66						do		61	00
			Mill Tax "	38	67	Mar	1	1890			Delinquent Tax 1890		13	17
											do Mill		269	21
											Cash bal. for new book folio 146			

Dr. Thompson, Township Treasurer,

in Account with School District No. Four, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	28	1888	Cash balance	brought forward	288	15
Dec	1	1888	Tax roll of 1888		846	64
Jan	28	1889	Library money	* from sch fund	87	55
"	"	"	One mill tax		74	97
					791	31
Nov	24	1889	Tax roll 1889		349	94
			Library Money		33	96
					483	89
April	1	1890	Cash balance on hand		25	50
			Del Tax		115	02
			" Mill Tax		27	37
March	1	1890	Tax Roll 1890		314	93
			Mill Tax		147	88

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolla.				Cts.	
Jan	6	1888			Thomas O'Brien	brought forward from page 69	226	85
"	28	"			Albert Congdon		3	50
Feb	3	"			Frank Keros		72	90
						Balance cash on hand	5	
							288	15
							596	40
May	22	1888			Allen Gordon		100	00
June	25	"			Allen Gordon		100	00
Sept	8	"			Allen Gordon		88	15
Jan	15	1889			Allen Gordon		100	00
Mar	19	"			Allen Gordon		483	16
							791	31
Nov	18	1890			A. J. Congdon		100	00
					Del Tax		115	02
					" Mill Tax		27	37
					A. J. Congdon		116	00
						Balance	25	50
							483	18
Apr	25	1890			A. J. Congdon		17	
Sept	26	"			do		40	
Oct	18	"			do		100	
Mch	2	1891			J Lee	Teaching	45	-
	1	"				School Tax	192	84
					do	Mill	50	20
						Error in Spelmacher	115	-
						Cash Bal & new book July 1888	184	54

Dr. Thompson, Township Treasurer,in Account with School District No. Three, Cr.

WHEN RECEIVED.			FROM WHOM.	MONTH, ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
March	28	1888	Cash balance	brought forward from page 670	50	93	April	26	1888		Simon Bouecher		50	93
Dec	1	1888	Tax roll of 1888		480	65	Dec	8	1889		Simon Bouecher		200	00
Jan	28	1889	Library money	+ from sch. fund	89	76	Oct	9	1889		Simon Bouecher		89	76
"	"	"	One mill tax		76	84						Cash balance on hand	354	49
					698	18							698	18
March	26	1889	Cash balance on hand		354	49	Apr	15	1889	Wm	Simon Bouecher		354	49
Nov	29	1889	Tax roll 1889		308	42	Mar	5	1890	Wm	Simon Bouecher		100	00
			Library money		19	68				Wm	Net Tax		65	08
									Wm	Net Tax			18	84
									Wm	Net Tax			147	45
					685	86						Balance	685	86
April	1	1890	Cash balance on hand		147	45	Aug	2	1890		Simon Bouecher		141	37
"	"	"	Net Tax		65	08	Apr	7	"		"		27	00
"	"	"	Misc		18	84	June	29	"		"		60	00
Mar	1	1891	Tax roll 1890		447	90	Feb	8	1891		Stella Dodge Teaching		40	
			Mill Tax 1890		54	60	Mar	1	"		Delinquent Tax 1890	173.36	173	36
							"	"	"		Mill		18	52
							"	"	"		Rejected by County Treasurer 1890		1	60
											Cash Total		269	07

Dr.

Township Treasurer,

in Account with School District No. 5

Cr.

267.72
269.24
269.24
181.57
117.06

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolla.	Cts.
April	3	1890	Cash Balance on hand	252	00						Sant Wilson		100	-
			" " " "	96	75	April	25	1890			do		100	-
			" " " "	15	00	June	11	"			do		100	-
Mar	1	1891	Tax Roll 1890	459	25	Aug	8	"			do		12	56
"	"	"	" " " "	45	50	Sept	29	"			do		40	-
						Oct	20	"			do		74	76
						Feb	11	1891			do		42	-
						Mar	19	"			Peter Anderson		50	-
						"	"	"			Delinquent Tax		215	73
						"	"	"			do Mill Tax		15	44
											Cash Bal	For new book	181	54

Dr. *John B. Johnson*, Township Treasurer,

in Account with Highway Commissioners, Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	22	1882	John Stark Es. Treasurer	on division of township,	20	61 44
"	"	"	delinquent roll of 1881	" " "	83	77
			County Treasurer	County appropriation	633	33
Jan	23	1883	Tax roll of 1882	Township Taxes	1739	51
				Poll tax of 1882	5	00
			David Hursh	shortage as Treasurer in 1880	14	51
March	27	"	Simon Bouchard Com. of Highway	cash returned with vouchers on order of 27. p. 820	13	70
"	"	"	delinquent prop. tax of 1881	apportionment on div. of Township	62	15
<i>Total</i>					4612	81
March	27	1883	by Cash	brought forward	89	50
"	"	"		delinquent tax of 1882	715	92
"	"	"	David Hursh	shortage as Treas in 1880	7	39
<i>See Page 266</i>						
Dec.	1	1883	Tax roll of 1883.	Township Tax	4789	23
<i>See page 244</i>						

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
July	18	1882	1	William Widner	Contract on Road	177	50	
August	17	1882	2	Simon Bouchard Com of Highway	defray Expenses	40	00	
September	30	1882	3	John Stark	repairs on Lake Shore Road Contract	200	00	
October	8	1882	4	John Stark	on Lake Shore Road Contract	201	50	
"	8	"	5	John Stark	on Lake Shore Road Contract	200	00	
"	8	"	6	George D. Fucker	on Munnings & Manistiquet Road Contract	633	00	
"	8	"	7	John Stark	on Lake Shore Road Contract	200	00	
Dec	16	"	8	Delta Lumber Co	joint in full on Lake Shore Road contract	1525	00	
"	"	"	9	George D. Fucker	on Munnings & Manistiquet Road Contract	300	00	
"	"	"	10	George D. Fucker	" " " " " "	300	00	
March	17	1883	11	Delta Lumber Co	clearing out of State Road	25	00	
"	"	"	12	John Stark	clearing out of Lake Shore Road	10	00	
"	"	"			shortage of David Hursh uncollected	7	39	
"	"	"			delinquent tax of 1882	715	92	
March	27	1883			by Cash balance on settlement with Treasurer	80	50	
<i>Total</i>							4612	81

March	27	1883	13	Delta Lumber Co	Labor on High from Delta Lumber Company	35	50	
June	2	"	14	George D. Fucker	full on Munnings Road contract	517	50	
<i>See Page 267</i>								
<i>See Page 268</i>								

Dr.

John B. Johnson, Township Treasurer,

in Account with Highway Commissioners, on Bridge Fund Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolla.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolla.	Cts.
May	22	1882	delinquent roll of 1881	for Bridge purpose on dis. of Township	1000	00	Septmber	30	1882	1	John Stark	for building Bridge	15	00
Jan	23	1883	Tax roll of 1882	Township taxes	1000	00	Dec	16	"	2	John Stark	part pay for building Bridge	150	00
March	27	1883					Jan	30	1883	3	George D. Tucker	Bridge on Maining & Maining Road	300	00
							March	27	1883			delinquent tax of 1882	401	47
							"	"	"			by bal. balance on settlement with Treasurer	1133	53
				Total	2000	00						Total	2000	00
March	27	1883		by Cash brought forward	1133	53	May	5	1883	4	Frank Packets	part pay on Bridge Contract	250	00
				delinquent tax of 1882	401	47	"	"	"	5	"	"	200	00
				Total	1535	00	June	2	"	6	John Stark	full pay on Bridge Contract	145	00
April	2	1884		Cash balance brought forward	8	26	"	"	"	7	Frank Packets	full pay on Bridge Contract	150	00
"	"	"		credited to highway fund by order of H. board	8	26	April	1	1884			brought forward from page 261	73	00
							"	"	"			brought forward from page 263	291	67
												by amount charged back by County Treasurer	317	07
							April	1	1884			by balance on hand	8	26
												Total	1535	00
					00	00	April	2	1884			credited to highway fund by order of H. board	8	26

Dr. Hempstead, Township Treasurer,

in Account with Highway Commissioners,

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
April	1	1884	Whole amount due the districts for the preceding year brought forward			
March	27	1883	By Cash on settlement with Treasurer	80	50	
"	"	"	Delinquent Roll of 1882	715	92	
"	"	"	David Hursh shortage as Treasurer in 1880	4	39	
Dec	1	1883	Tax roll of 1883 Township Taxes	4789	22	
			from page 244 brought forward	125	00	
April	1	1884	to highway order No 14 payable to George Tucker (unpaid)	475	00	
			Total	6190	03	
April	2	1884	Cash balance brought forward	23	09	
"	"	"	Cash credited from Bridge fund by order Hb.	8	26	
"	"	"	Delinquent real estate tax of 1883	2028	41	
"	"	"	Delinquent personal property tax of 1883	35	97	
"	"	"	David Hursh shortage as Treasurer in 1880	4	39	
Dec	6	1884	Tax roll of 1884 Highway Taxes	4498	12	
March	31	1885	Liquor Tax removed from Contingent fund	594	00	
			Total	7186	24	

WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	No. of Voucher.			Dolla.	Cts.
Feb	2	1884	15	David Hursh	part payment on road contract	50	00
"	"	"	16	David Hursh	part payment on road contract	100	00
"	"	"	17	David Hursh	part payment on road contract	400	00
"	"	"	18	George Bonchard	part payment on road contract	200	00
April	1	1884		brought forward from page 241		35	50
"	"	"		brought forward from page 265		173	97
"	"	"		brought forward from page 267		1654	95
Jan	16	1884		Gilbert Olson	service as Overseer of highways	30	45
March	21	"	19	David Hursh	part payment on road contract	200	00
April	1	"		Charged back on settlement with County Treasurer		83	41
"	"	"		To labor tax receipt on settlement		578	89
				delinquent tax on real estate of 1883		2022	41
				delinquent personal property tax of 1883		35	97
				by error in footing tax roll of 1883		2	00
				David Hursh shortage as Treasurer in 1880		4	39
April	1	1884		by balance on hand		23	09
				Total		6190	03

June	7	1884	20	David Hursh	part payment on road contract	83	00	✓
"	"	"	21	"	"	98	23	✓
"	"	"	22	"	" to Th. Brown	159	00	✓
"	"	"	23	"	"	34	50	✓
"	"	"	24	"	full " " "	156	64	✓
July	5	"	25	"	on road contract to 9 mile lake	50	00	✓
"	"	"	26	"	full on contract of 9 mile lake	50	00	✓
"	"	"	27	George W Bonchard	repair of Bridge and approaches	186	50	✓
Sept	6	"	28	"	part payment on Road contract	200	00	✓
"	"	"	29	"	"	200	00	✓
"	"	"	30	"	"	200	00	✓
"	"	"	31	"	full on Road contract from 1891 to present	364	15	✓
"	"	"	32	Remo	Road job near State Road	50	00	✓
Dec	6	"	33	David Hursh	part payment on 9 mile road job	300	00	✓
March	31	85	14	E. J. Tucker	full payment on 9 mile road job	512	59	✓

264461

Dr.

Thompson, Township Treasurer,

in Account with Highway Commissioners,

Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	31	1885	By Cash balance on hand	brought forward	257	12
"	"	"	Balance on delinquent real estate tax of 1883		962	97
"	"	"	Balance on delinquent personal tax of 1883		35	97
"	"	"	Unpaid David Hursh's note		4	39
"	"	"	Delinquent tax on real estate of 1884		2598	02
"	"	"	Delinquent tax on personal property of 1884		47	33
Nov	24	"	Tax roll of 1885	Highway tax of 1885	1906	20
Total					5812	00

March	30	1886	By Cash balance on hand		2543	73
"	"	"	Delinquent tax of 1885		630	91
"	"	"	" " 1883 & 1884		524	51

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
March	31	1885		Brought forward from page 245		2644	60
				Paid on Overseers order		485	80
Jan	14	1885	27	David Hursh	part payment on 9 mile road job	160	00
March	31	1885		Balance on delinquent roll of 1883		962	97
				" " personal 1883		35	97
				by Hursh note unpaid		4	39
				delinquent tax of 1884	Real estate \$2578.02 personal \$41.00	2645	35
				by Cash balance on hand		257	12
						7186	24

March	31	1885		Balance of delinquent personal property tax of 1883		35	97
				Cancelled by order of the J. board as not collectable			
April	6	1885	35	David Hursh	pt payment on 9 mile road job	21	97
"	"	"	36	Joseph Levers	Labor on Highway	6	00
"	30	"	37	David Hursh	full on 9 mile road contract	155	93
Jan	8	1886	11	James Lockhart	Job in 40-17	50	00
"	"	"	1	Delta Lumber Co	repair of road & plank furnished	20	90
"	"	"	9	Peter Hilbert	pt payment on road contract	121	00
"	"	"	44	Frank Rivers	road job	35	00
"	"	"	45	Frank Rivers	road job	15	00
"	"	"	46	David Spielmaker	road job	25	00
"	"	"	47	David Spielmaker	road job	10	00
"	"	"	48	Henry O'Brien	road job	25	00
"	"	"	53	James O'Hern	road job	25	00
"	"	"	59	Thos Maxwell	covering corduroy (contract)	10	00
"	"	"	60	"	"	10	00
"	"	"	61	"	"	10	79
"	"	"	62	"	"	11	00
"	"	"	63	"	"	3	00
"	"	"	64	"	"	8	59
"	"	"	65	"	(found \$2.60)	8	63
"	"	"	67	James Gorman	road job	10	00
"	"	"	68	Albert Kolaw	road job	10	00
						628	78

Dr.

Thompson, Township Treasurer,

in Account with Highway Commissioners, T. 40 R 16 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
March	30	1886	To cash balance on hand	3	00	
"	"	"	Delinquent tax of 1885		18	
Nov	8	"	from tax roll of 1886		81	
Total.					3	99
March	29	1887	Cash on hand brought forward	3	92	
			Delinquent tax 1886		07	
June	25	"	Appropriation from Cont. fund by order of T ^y board	25	00	
Dec	18	"	From tax roll of 1887	1	54	
					30	53
March	28	1888	Balance cash on hand	1	83	
			delinquent tax of 1887		70	
Dec	1	1888	Tax roll 1888	3	72	
					5	25
March	26	1889	To cash balance on hand	5	08	
			Delinquent tax		17	
			from tax roll 1889		191	
					7	16
April	1	1890	Cash balance on hand	1	80	
Oct	11	"	Del. Tax on ac		04	
Mar	1	"	Tax roll 1890	9	08	
					7	24

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
March	29	1887			To cash bal on hand	3	92
					Delinquent tax of 1886		07
					Total	3	99
Aug	27	1887	53	Samuel Rice	Conducting road	28	00
					Delinquent tax of 1887		70
					Balance cash on hand	1	83
						30	53
					Delinquent Tax		17
					Balance cash on hand	5	08
						5	25
Mar.	22	1888	102	Samuel Smith	cleaning out road	5	00
					Delinquent tax		36
					Balance on hand	1	80
						7	16
Mar	1	1891			Delinquent 1890	6	78
					cash bal.	6	78

Dr. *Thompson*, Township Treasurer,

in Account with Highway Commissioners, T 41 R. 16 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.	
March	30	1886	To Cash balance on hand		417	46	July	3	1886	3	Peter Krummich	labor on highway	15	00	
"	"	"	Delinquent tax of 1885		2	40	"	"	"	4	Fred Olson	labor on highway	15	00	
Nov	8	"	from tax roll of 1886		106	50	"	"	"	5	Gilbert Olson	labor & team work	40	00	
			Total		526	36	Aug	21	"	9	Gilbert Olson	labor & team work	83	50	
March	29	1887	Cash bal on hand brought forward		258	86	"	"	"	10	Fred Olson	labor on highway	48	75	
			Del. Tax 1886			75	"	"	"	11	Peter Krummich	labor on highway	3	00	
Aug	27	"	Appropriation from contingent fund by T. board.		100	00	Oct	2	"	8	James Goumont	labor on highway	13	50	
Dec	17	"	From tax roll of 1887		117	84	"	"	"	17	Gilbert Olson	labor on highway	48	00	
					477	45							266	75	
					477	45							By ^{cash} balance on hand	258	86
													Delinquent Tax of 1886		75
													Total	526	36
March	28	1888	Cash balance brought forward		106	95									
			delinquent tax 1887			12									
Dec	1	1888	Tax roll 1888		170	98	May	28	1887	34	Peter Krummich	labor on highway	13	07	
							"	"	"	35	Geo. Sansey	"	11	32	
							"	"	"	36	Petrick Linslan	"	10	50	
							"	"	"	37	Lemuel Rice	Team work	24	00	
							June	25	"	38	Peter Krummich	labor	38	50	
							"	"	"	39	Geo. Sansey	"	36	75	
							"	"	"	40	Pat Quinlan	"	11	37	
							"	"	"	41	Lemuel Rice	team work	84	00	
							July	30	"	42	L. R.	" & labor	70	00	
							Aug	27	"	49	Lemuel Rice	sandusting road	10	00	
							Sept	24	"	57	Peter Krummich	road work	17	50	
							"	"	"	58	Alfred Benchard	"	17	50	
							"	"	"	59	Lem Rice	team work	40	00	
							Oct	29	"	60	Lem Rice	labor on highway	15	87	
													Delinquent tax of 1887		12
													Balance cash on hand	106	95
														477	45

278 00

Dr. _____, Township Treasurer,

in Account with Highway Commissaers, 41-16 Cr.

WHEN RECEIVED.				FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.	No.			Dolls.	Cts.
June	30	1888	4	To Cash brought forward from page 252		278	00
"	"	"	6	To Cash	" " "		
						278	00
March	26	1889		To cash balance on hand		35	50
				Delinquent Tax		2	00
				From tax rolls 1889		420	58
				Labor on rolls		420	58
				Del. Tax		14	00
						878	66

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.					Dolls.	Cts.
Nov	8	1888	36	Geo Boncher	200 as room highways	5	00 ✓	
June	30	"	4	Geo Boncher	labor on highway	34	00 ✓	
"	"	"	6	O. Pierce	" " "	72	00 ✓	
Oct	23	"	1	H. L. Co	" " "	76	00	
"	"	"	2	H. L. Co	" " "	21	48	
July	9	"	4	G. H. Boncher	" " "	1	20	
"	"	"	5	H. E. Boncher	" " "	1	20	
"	12	"	6	E. A. Lythe	" " "	74		
"	"	"	7	Lucas Longstreper	" " "	94		
"	17	"	8	John Paterson	" " "	2	65	
Sept	28	"	9	H. L. Co	" " "	17	20	
Nov	14	"	10	H. L. Co	" " "	7	85	
June	30	"	11	O. A. Pierce	" " "	2	44	
				Delinquent Tax		2	00	
						Cash balance on hand	35	50
						²⁰⁰	278	00
July	1	1889	8	Francis Smith	clearing out road	5	00	
"	"	"	12	Geo W Williams	making out roll	10	00	
March	30	"	54	Pat Lumbin	Land for Highway	25	00	
Apr	17	"	81	Pat Lumbin	Geo as Commr.	11	50	
"	23	"	92	H. L. Co	Lumber	5	29	
"	"	"	89	Peter Johnston	Building road	105	30	
"	26	"	88	Geo W Williams	As Commisssner	25	00	
"	30	"	77	Francis Smith	Geo as "	30	00	
Mar	29	1890	104	H. L. Co	ploughing road	7	50	
				Del. Tax		14	60	
Sept	20	1888	41	J. R. Stinson		1	50	
"	"	"	42	C. S. Banks		20	00 +	
July	18	"	83	H. L. Co		00	00 +	
"	22	"	6.	" " "		00	00 +	
"	18	"	7	P. Johnston		00	00 +	
"	11	"	3.	H. Scott		00	00 +	
						278	69	

Dr. Tompson, Township Treasurer,

in Account with Highway Commissioners, 1886-1890 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.				
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolla.	Cts.			
March	30	1886	To Cash balance on hand		24	02	✓	Nov	4	1886	19	Peter Hilbert	Bal on road contract	209	42	✓	
"	"	"	Delinquent tax of 1885		37	51	✓	Dec	4	"	22	Peter Hilbert	road job	50	00	✓	
"	"	"	Appropriation from general highway fund		250	00	✓						To Cash on hand	101	05		
Nov	8	"	from tax roll of 1886		16	08	✓						Delinquent Tax of 1886	7	14		
			Total		367	61							Total	367	61		
March	29	1887	Cash bal on hand brought forward		101	05		Aug	1	1887	47	Peter Hilbert	clearing road	30	00	✓	
			Del. Tax 1886		7	14		Aug	27	"	48	Lemuel Rice	repair of bridge	22	00	✓	
Dec	17	"	From tax roll of 1887		94	55		"	"	"	51	Peter Hilbert	clearing of road	21	00	✓	
					202	74		Oct	29	"	61	Peter Hilbert	repair of road	16	00	✓	
					303	74							Delinquent Tax of 1887	13	86		
March	28	1888	Cash balance brought forward		100	38							Bal on Cash on hand	100	38		
			delinquent tax 1887		13	86								203	74		
Dec	1	1888	Tax roll 1888		30	67											
					194	41		Nov	8	1888	16	John Bonshor	labor on Highway	12		✓	
								"	"	"	17	Simon	"	12		✓	
								"	"	"	22	John W Kelly	"	9	75	✓	
								"	"	"	34	Geo Bonshor Com.	"	35	50	✓	
								Dec	29	"	15	h. A. Grande	"	7	50	✓	
								Sept	26	"	3	Little Porter Lumber Co	"	24	00		
													Delinquent Tax	11	40		
													Cash balance on hand	82	26		
													Ex 100 ⁰⁰ / ₁₀₀	194	41		
March	76	1889	To cash balance on hand		87	26		July	1	1889	9	Duncan Smith	Inspecting road	2	00		
			Delinquent Tax		11	40		"	1	"	11	Geo Williams	Making out Roll	10	00		
Nov	29	1889	Tax roll 1889		71	90		Oct	29	"	66	H P Smith	Survey as Com	3	00		
			labor on roll		71	90		Nov	14	"	70	"	"	"	8	00	
								Dec	23	"	86	Geo W Williams	Ass	30	00		
								"	28	"	92	Geo Sawyer	Serv on Road	45	00		
								Jan	11	1890	94	Simon Bonshor	Serv as Com	20	00		
								Mar	22	"	99	Geo Bonshor	"	5	00		
								"	"	"	100	Simon Bonshor	"	5	00		
													Del. Tax	42	54		
					237	46								130	04		

Dr.

Simpson

Township Treasurer,

in Account with Highway Commissioners, 189-17 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
					Brought forward	237	46	June 18 1889	1	Wm. Bouscher	Brought forward	130	04	
								" 19 "	2	Simon Bouscher		125		
											Balance	386		
												102	31	
												287	46	
Apr	1	1890			Cash Balance on hand	102	31	May 9 1891	5	John F. Black		5		
Oct	11	"			Oct. List 1889 on ac	40	62	July 3 "	24	George Williams		10		
Mar	1	"			Tax Roll 1890	207	92	" " "	36	Simon Bouscher		15	31	
"	31	"				52	58	Aug 23 "	62	E. A. Tigue		30		
								Sept 7 "	73	John F. Black		5		
								Mar 1 1891			Tax 1890 Rejected by Com. Treas.	1		
								" "			Delinquent Tax 1890	44	02	
								Nov 7 1890	1018	Edward A. Tigue		50		
								18 "	1023	John F. Black		5		
								Mar 1 1891			Commissioners Rec ^{ts}			
								" 31 "			Labon Fry	92	78	
											Carl Mal.	92	58	

Dr. *Hampden*, Township Treasurer.

in Account with Road District No. *340* *17* *Co*

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT	
Month.	Day.	Year.			Doll.	Cts.
May	5	1885	tax roll of 1882		76 18	
"	"	"	" " "		107 13	
June	2	"	deducted by Com of Highways - for tax bridge contract		5 11	
March	30	1886	To Cash balance on hand	227	31	
"	"	"	Delinquent tax of 1885	102	43	
Nov	8	"	from tax roll of 1886	70	35	
Jan	3	1887	Appropriated by Tp. board from contingent fund	195	102	
			Total	521	11	
March	29	1888	Cash bal on hand brought forward	177	56	
			Del tax 1884	13	18	
Dec	17	"	From tax roll of 1887	172	51	
				362	25	
March	28	1888	Cash balance brought forward	192	18	
			delinquent tax of 1887	25	00	
Dec	1	1888	Tax roll 1888	17	00	
March	26	1889	Appropriation by Tp board from contingent fund	67	00	

331 68

WHEN PAID OUT.			No. of Treasury	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT	
Month.	Day.	Year.				Doll.	Cts.
May	17	1882	1	Frank Reddy	amount on bridge contract	10	00
"	"	"	2	"	"	7	00
July	7	"	3	John Clark	building of bridge	18	00
						35	00
Jan	1	1886	21	Edgar Johnson	road job	27	00
Jan	4	"	25	Oliver Pierce	road job	139	00
"	"	"	26	Peter Anderson	road job	21	00
Jan	2	"	28	min. 200 for bridge work	paid to the bridge contractor	25	00
					To Cash bal on hand	125	00
					Delinquent tax of 1886	18	18
					Total	325	18
Aug	27	1887	22	Peter Johnson	road on bridge of highway	22	00
Sept	21	"	29	John Reddy	road job	24	00
"	"	"	27	John Taylor	"	18	00
"	"	"	28	Oliver Pierce	"	22	00
					Delinquent tax of 1887	22	00
					Cash bal on hand	172	51
					Total	325	11
Jan	20	1889	7	John Taylor	labor on highway	3	00
"	"	"	8	G. W. Wheeler	"	20	00
Jan	8	"	9	William Forby	"	7	00
"	"	"	10	Peter Johnson	"	9	00
"	"	"	11	John Taylor	"	10	00
"	"	"	12	John Reddy	"	4	00
"	"	"	13	David Wilson	road job	17	00
"	"	"	14	James Lockhart	labor on highway	12	00
"	"	"	17	George Wheeler	road on town	22	00
"	"	"	29	G. A. Taylor	for plank	10	00
"	"	"	40	"	road job	27	00
"	"	"	41	"	"	21	00
"	"	"	42	"	"	27	00

271 97

Dr. Thompson, Township Treasurer,

in Account with Road District No. Two on Bridgeford Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
May	5	1883	tax roll of 1882	apportionment on dis into districts	207	28
"	"	"	" " "	delinquent tax "	293	50

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.				Dolls.	Cts.
June	2	1883	1	George D Fisher	Bridge on Maining Road	291	67

Dr. Thompson, Township Treasurer,

in Account with Road District No. One Highway Fund Cr.

J 41 R 17

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Nov	3	1883	Contingent Fund	Borrowed	125	00
					125	00
March	30	1886	To Cash balance on hand		409	76 ✓
"	"	"	Delinquent tax of 1885		110	75 ✓
Nov	8	"	from tax roll of 1886		115	48 ✓
Total					635	69
March	30	1887	To Cash balance on hand		130	04 ✓
"	"	"	Delinquent tax of 1886		11	15 ✓
Aug	27	"	Appropriation from Contingent Fund by T ^l board		1	00 ✓
Dec	17	"	From tax roll of 1887		278	72 ✓
					419	91
March	28	1888	Cash balance brought forward		219	50
			delinquent tax 1887		81	66
Dec	1	1888	Tax roll 1888		268	20

569 36

WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.				Dolls.	Cts.	
May	28	1883	1	Frank Parkers	Labor on highway	10	00 ✓	
Nov	3	"	2	George Wouhard	part paymt on Road contract	300	00 ✓	
Dec.	1	"	3	Olivier Pierce	service as Counsel of Highway	58	98 ✓	
Jan	5	1884		Contingent Fund	Load returned	125	00 ✓	
"	"	"	5	George Wouhard	part paymt on Road contract	300	00 ✓	
						778	98	
Aug	21	1886	6	James O'Hern	road job	15	00 ✓	
"	"	"	7	John Stark	road contract at Longden	75	00 ✓	
"	"	"	12	Henry O'Brien	work on road	1	50 ✓	
Oct	2	"	14	John Stark	road contract	225	00 ✓	
"	"	"	16	Joe Fred Olson	labor on highway	45	00 ✓	
Nov	6	"	13	Olivier Pierce	road contract	50	00 ✓	
"	"	"	23	Fred Olson	road job	15	00 ✓	
Dec	4	"	29	Stephen Vincent	road job	20	00 ✓	
"	"	"	28	Arnold Vincent	road job	48	00 ✓	
						To Cash bal on hand	130	04
						Delinquent tax of 1886	11	15
Total						635	69	
March	30	1887	20	John Willet	road job	11	50 ✓	
June	25	"	42	Sam ^l M ^r Ginnis	labor on highway	15	75 ✓	
Aug	27	"	50	John M ^r Ginnis	labor on highway	1	50 ✓	
Febr	25	1888	67	Henry O'Brien	opening of road	50	00 ✓	
"	"	"	69	"	road job	40	00 ✓	
						Delinquent Tax of 1887	81	66
						Balance Cash on hand	219	50
Total						419	91	
June	30	1888	2	John Black	labor on highway	16	50	
"	"	"	5	P. W. Boncher	"	21	25	
Nov	8	"	18	Mannie O'Brien	road job	40	00	
"	"	"	19	John Black	"	39	20	
						116	95	

Dr.

Shoup

Township Treasurer.

in Account with Road District No. T 42 R 14 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.						
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.			No. of Voucher.	Dolls.	Cts.				
March	30	1886	To Cash balance on hand		439	20				Nov	6	1886	23	Gilbert Olson	rep. of Murphy Creek road	152	90	✓
"	"	"	Delinquent tax of 1885		199	21				Dec	7	"	31	Oleav Pierre	build & cov. on roadway	55	68	✓
			Total		638	61				Jan	29	1887	33	Oleav Pierre	build approach to bridge	25	00	✓
March	30	1887	To Cash bal. on hand		385	04				March	29	"	18	Gilbert Olson	road job	20	05	✓
Dec	17	"	Form tax roll of 1887		198	27								To Cash bal on hand	385	04		
					583	25								Total	638	61		
March	28	1888	Cash balance brought forward		462	91				March	30	1887	18	Gilbert Olson	road job			
			delinquent tax of 1887		101	37				July	30	"	44	Lemuel Rice Com	labor clearing road	8	00	✓
										"	"	"	45	Joseph Hye	" " "	11	00	✓
														Delinquent tax of 1887	101	37		
														Balance back on hand	462	91		
														Total	583	25		
										Nov	8	1888	23	Jos Peterson	Supplies to Com	20	10	✓
										"	"	"	24	Chas Staker	labor on highway	9		✓
										"	"	"	25	Chas Bonshor	" " "	9		✓
										"	"	"	26	Simon Bonshor	" " "	22	60	✓
										"	"	"	27	Millard Duell	" " "	42		✓
										"	"	"	28	John Bonshor	" " "	3		✓
										"	"	"	29	John Leannort	" " "	18		✓
										"	"	"	35	Geo Bonshor	seed Com.	56		✓
										Mar	25	1889	47	Frank Hatcher	labor on Highway	4	00	✓
										Oct	25	1888	30	Simon Bonshor	" " "	3	70	✓
										"	"	"	31	Thos Anthony	" " "	13	15	✓
										"	"	"	32	H. S. Co	" " "	8	75	✓
														Cash balance on hand	354	95		
														Ex 199 ³⁰	564	25		
March	26	1889	To Cash balance on hand		354	95				July	1	1889	14	Geo Williams	making out roll	10	00	✓
Nov	29	"	Tax Roll 1889		427	60				"	8	"	18	Alfred Peewit	repairing road	3	50	✓
			Am't credited from 40-17		200	00				"	10	"	19	Jas Peterson	" Murphy creek "	6	00	✓
										"	17	"	23	Chas Bedard	repairing road	2	30	✓
										"	27	"	33	Jos Langer	Highway repairs	7	78	✓
														Total	2080			

Dr. *Shoupson*, Township Treasurer,

in Account with Road District No. 43-19 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.				Dolls.	Cts.
				<i>Brought Over</i>	982	45						<i>Brought Over</i>	20	80
	July	27	1889	34					34	<i>E. A. Tighe</i>	<i>Plants for Highway</i>	30		
	Sept	30	"	46					46	<i>R. Smith</i>	<i>Labor on Road</i>	12	00	
	"	"	"	47					47	<i>Geo. Patterson</i>	<i>Supplies</i>	25	00	
	"	"	"	48					48	"	<i>Excise</i>	00	00	
	Oct	24	"	56					56	<i>Peter Johnston</i>	<i>Labor on R.O. road</i>	54	70	
	Dec	26	"	57					57	<i>Geo. Smith</i>	"	31	87	
	"	"	"	58					58	<i>Wm. Anthony</i>	"	23	18	
	"	"	"	59					59	<i>J. Peter Age</i>	"	14	12	
	"	"	"	60					60	<i>Geo. Age</i>	"	20	18	
	Dec	28	"	64					64	<i>Fred. Scott</i>	<i>repairing road</i>	19	43	
	"	"	"	65					65	<i>R. Smith</i>	"	22	00	
	Dec	5	"	68					68	<i>Lucio Carpenter</i>	"	8	12	
	"	24	"	69					69	<i>Geo. Starks</i>	"	15	22	
	July	27	"							<i>To Town 40-17-4</i>	<i>By Sp Board</i>	200	00	
	Nov	31	"	79					79	<i>Dunk Smith</i>	"	30	00	
	Feb.	10	1890	98					98	<i>Geo. Patterson</i>	"	8	96	
										<i>Sp. Tax</i>	"	171	64	
										<i>Balance</i>	"	301	31	
												629-00	982	45
				982	45									
April	1	1890		<i>Cash Balance on hand</i>	380	31								
Oct	11	"		<i>Del. Tax 1889 on a/c</i>	147	38								
Mar	1	1891		<i>Tax Roll 1890 (Not assessed)</i>	457	69								
	May	6	1890	1					1	<i>George Roberts</i>	"	4		
	"	9	"	11					11	<i>John F. Black</i>	"	6		
	June	30	"	20					20	<i>do</i>	"	16		
	July	3	"	26					26	<i>George Williams</i>	"	10		
	"	5	"	35					35	<i>John F. Black</i>	"	53		
	Aug	17	"	65					65	<i>Norman McDonald</i>	"	4	35	
	Sept	8	"	78					78	<i>John Patterson</i>	"	14	83	
	"	26	"	82					82	<i>Alex Black</i>	"	30		
	"	"	"	81					81	<i>Pat Lynett</i>	"	30		
	"	"	"	88					88	<i>John F. Black</i>	"	100		
	"	22	"	80					80	<i>Charles Dockham</i>	"	20		
	"	"	"	79					79	<i>John F. Black</i>	"	50		
										<i>bal. cash</i>	"	112	65	
												348-18	112	65
												116-51		

Dr. Thompson, Township Treasurer,

in Account with Road District No. T 43 R 17 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.			
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolls.	Cts.		
March	30	1886	To Cash balance on hand		251	60	✓	Nov	6	1886	20	Olivier Pierce	building bridge	251	60	✓
"	"	"	Delinquent tax of 1886		53	06	✓	Dec	4	"	26	Olivier Pierce	bal on bridge job	122	40	✓
Jan	3	1887	Appropriated from contingent fund by T ^h board		321	40	✓	"	"	"	32	Olivier Pierce	build'g Wings to bridge	199	00	✓
			Total		626	06							To Cash bal on hand	53	06	
														626	06	
March	29	1887	Cash on hand brought forward		53	06										
Dec	17	"	From Tax roll of 1887		107	83		March	28	1888			Delinquent tax of 1887	24	43	
					160	89		"	"	"			Balance cash on hand	136	46	
					160	89								160	89	
March	28	1888	Cash balance brought forward		136	46										
			delinquent tax 1887		24	43		June	30	1888	1	James Richardson	labor on highway	28	-	
Dec	1	1888	Tax roll 1888		147	62		Nov	8	"	42	Geo Benschard	born of "	6	-	
													Delinquent Tax	37	25	
													Cash balance on hand	254	76	
														325	51	
March	26	1889	To Cash balance on hand		254	76		July	1	1889	15	Geo W Williams	making out roll	10	00	✓
			delinquent tax		37	25		"	13	"	12	Geo W Williams	assessing com	10	00	✓
Nov	29	"	Tax roll 1889		232	61		Sept	30	"	34	G W Frost	Building new road	50	00	✓
			Tax labor on roll		232	61		Oct	23	"	49	Sam Rice	Labor Supplies	4	00	✓
								"	24	"	50	Jos Starks	Labor	11	87	✓
								"	"	"	51	Jos Scott	"	11	87	✓
								"	"	"	52	Peter Johnston	Labor	32	76	✓
								"	"	"	53	Lewis Carpenter	"	13	12	✓
								"	"	"	54	Amear Smith	"	22	00	✓
								"	"	"	55	Geo W Williams	"	5	00	✓
								Sept	30	"	48	Jos Patterson	Supplies	28	58	✓
								Oct	26	"	63	Abn Hughes	Labor on Road	38	00	✓
								Dec	23	"	41	W L Co	Provision	11	70	
								"	31	"	78	Wm Smith	"	10	00	
								"	23	"	87	E. D Lyle	"	2	00	
								Mar	22	"	101	Abn Hughes	"	12	20	
													Del. Tax	104	76	
														379	08	
														756	73	
					756	73										

27289

Dr. _____, Township Treasurer,

in Account with Road District No. 43-17 Cr.

WHEN RECEIVED.			FROM WHOM.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.		Dolla.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolla.	Cts.
Apr	1	1890	Cash Balance on hand	379	08	May	9	1890	3	John J. Black		8	
Oct	11	"	Dr. Jan 1889 on a/c	704	76	July	10	"	9	do		80	
Mar	1	1891	Tax Roll of 1890	894	10	June	18	"	14	John Mehanx	Mark on Murphy's A/c D.	15	
				477	12	"	10	"	15	John J. Black	do	183 62	
						"	30	"	19	do		6	
						July	3	"	27	George Williams		15	
						Aug	18	"	53	George Roberts		50	
							21	"	61	George Gray		4	
							18	"	52	Frank Roberts		50	
						Oct	25	"	1011	Abc Hughes		7 50	
						Mar	1	1891	154	Delinquent 1890	611.50	192 38	
										Cash Bal.	282 60	282 60	

Dr.

Township Treasurer,

in Account with Road District No. 44-17 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolla.	Cts.
April	1	1890	Cash Balance on hand	521	96	
Oct	11	1889	Wet Tax	353	46	
Mar	1	1891	Tax Roll 1890	1556.87	675 51	

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolla.				Cts.	
July	8	1890	17	John F. Black	16			
	3		28	George Williams	15			
	8		38	Norman R. Donald	14	25		
Aug	8		47	Maurice Westcott	48	75		
			66	William A. Smith	48	75		
			67	John Peterson	20	94		
			69	John F. Black	365			
Oct	7		109	do	39			
	25		1013	Abe Hughes	7	75		
Nov	18		121	John F. Black	200	00		
Mar	1	1891		Delinquent Tax	809.54	292 10		
				Cash True	741 33	543 33		

Dr.

Shelby, Township Treasurer,

in Account with Road District No. P. 45 R. 18 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolls.	Cts.
Nov	29	1889	Tax rolls 1889		507 00							Det. Tax		376 00
			Tax labor on rolls "		507 00									638 00
					1014 00									1014 00
April	1	1890	Cash Balance on hand.		638 00	July	3	1890	30	Geo Williams	Services			5
			Det. Tax		282 00	Aug	9	"	48	Pat Lynett	Labor			100
Mar	1	1891	Tax Roll 1890	1806.60	886 60	"	12	"	50	Norman McDonald	Supplies			3 25
						"	"	"	51	do	do			11 21
						"	18	"	55	John A Bell	Labor			50
						"	"	"	56	do	do			50
						"	"	"	57	Charles Sherman	Labor			28
						"	"	"	59	Peter Lapoint	Labor			40
						Oct	15	"	110	John F. Black				6
						"	25	"	114	Abe Hughes				7 75
						Mar	1	1891		Delinquent Taxe 1890		914.13	613 40	
										Cash Bal		891.77	891 77	

Dr. _____ Township Treasurer,

in Account with Road District No. 44 - 18 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.			No. of Voucher.	Dolls.	Cts.
Nov	8	1886	from tax roll of 1886		178	09	March	29	1887		To cash bal on hand	158	13	
			Total		178	09					Delinquent Tax of 1886	19	87	
											Total	178	00	
March	29	1887	Cash on hand brought forward		158	13								
			Del Tax 1886		19	87	July	30	1887	46	Lemuel Rice for laying out road & bridge	78	70	
Dec	17		From tax roll of 1887		52	41	Dec	31	"	66	James Bosworth	129		
					230	71	"	"	"	67	"	full " " " "	43	62
											Delinquent Tax of 1887	9	39	
March	28	1888	Delinquent Tax of 1887 brought forward		9	39						230	71	
Dec	1	1888	Tax roll 1888		451	19					Delinquent Tax	88	11	
					460	58					Cash balance on hand	377	47	
												460	58	
March	26	1889	To cash balance on hand		377	47	July	1	1889	2	American South	Furnishing Murphy Creek Road	43	50
			Delinquent Tax		88	11	"	"	"	3	"	"	43	50
Nov	29	"	Tax roll 1889		619	67	"	"	"	10	Lem Rice	assessing com	6	00
			Tax later on roll		619	61	"	"	"	14	Geo Williams	making out roll	10	00
							"	14	"	22	Charles Richard	Building Swamp road	38	00
							"	25	"	33	Wm Hughes	"	40	00
							Aug	18	"	35	Geo A Baker	"	50	00
							"	"	"	36	Ben Holton	"	50	00
							July	1	"	1	Geo Rowden	"	10	37
							"	11	"	4	W Smith	"	43	50
											Del Tax	173	20	
					1699	80						1191	73	
												1699	80	
April	1	1890	Cash Balance on hand		1191	73	June	30	1890	18	John F. Black		20	
			Del Tax		242	20	July	3	"	29	George Williams		15	
										35	Hughes		13	50
								27	"	42	Norman McDonald		14	77
							Aug	8	"	24	Abc Hughes		48	75
										45	Geo W. Ford		48	75
								16	"	52	Michael O'Brien		27	42
			Forward		1191	73					Forward	188	14	

Dr. _____, Township Treasurer,

in Account with Road District No. 44 - 18 _____ Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolla.	Cts.	Month.	Day.	Year.				Dolla.	Cts.
		1890		Bro' Forward	1191	73	Aug	19	1890		Bro' Forward	188	19	
Oct	11	"	Del. Mchrs Tax 1889	on a/c	151	20				58	John F. Black	110		
Mar	1	1891	Tax Roll 1890		2570.63	1227 70		23		63	John Patterson	21	12	
								30		72	John Patterson	7		
							Sept	8		75	James Bosworth	50		
										76	Call Plush	50		
										77	Joseph Wheeler	50		
								26	"	89	Peter Bryant	31		
							July	15	"	39	Michael O'Brien	25		
							Oct	9	"	96	A. Hughes	52	50	
							"	"	"	97	do	50		
							"	"	"	98	Call Plush	75		
							"	"	"	99	Gas Bosworth	75		
							"	"	"	100	Maurice Westcott	22	50	
							"	"	"	101	Will Hunt	47	20	
							"	"	"	102	Geo. W. Foot	76	30	
							"	"	"	103	do	22	50	
							"	"	"	104	Will Hunt	22	50	
							"	15	"	105	Alex Black	10		
							"	"	"	106	Alex Soyev	10		
							"	"	"	107	Peter Bryant	15		
							"	"	"	108	John F. Black	260		
							"	"	"	112	Abe Hughes	7	50	
							Dec	3			John F. Black	60		
							Mar	1			Delinquent Tax 1890	1751.31	413	
											Cr. Bal	719.32	819 32	

Dr. Thompson, Township Treasurer,

in Account with Road District No. 42-17 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.
Nov	8	1888	To Amt Brought Forward from page 260	331	58	
March	26	1889	Appropriation by Board from Contingent fund	4	00	
					335	58
March	26	1889	To Cash balance on Hand		29	
						10 90
Nov	29	"	Tax roll 1889	260	48	
						260 48
July			cash from 42-17	200	00	
					732	15
April	1	1890	Cash Balance on Hand	101	77	
						89 24
					101	77

WHEN PAID OUT.				No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.	Dolls.				Cts.	
Nov	8	1888	Brought forward from page 261				271	47
Nov	8	1888	43 John Gagar		Labor on Highway		24	06
"	"	"	"		Amt of Relinquish Tax		10	90
Nov	26	1889	47 John Stokes		Labor on Highway		1	18
"	"	"	8 Fullard ofuell		" " "			60
"	"	"	21 Peter Johnston		" " "			47
"	"	"	22 Schluesser & Lighs		" " "			4 00
"	"	"	23 E. A. Lighs		" " "			5 38
"	"	"	24 W. L. Co		Poland etc			9 66
"	"	"	47 Chas Burnham		Labor on Highway			3 60
"	"	"	41 E. A. Lighs		Chq & Contingent fund			4 00
								00 00
								00 00
								29
							61 124	135 58
Sept	23	1889	43 W. L. Brinn		Labor on Highway			4 37
"	13	"	43 Peter Johnston		" " "			8 00
"	"	"	44 Ford Scott		" " "			2 62
Nov	5	"	67 W. Smith		" " "			14 06
Nov	26	"	71 G. Robinson		" " "			87
July	27	"	33 John Gagar		" " "			100 13
"	"	"	34 E. A. Lighs		" " "			80 00
Nov	2	"	98 Jno Gagar		Priso as concern			3 50
"	"	"	"		amt credited to 42-17			200 00
								89 24
Sept	20	1889	48 P. S. Bank		" " "			20 10
July	18	"	98 W. L. Co		" " "			65 09
"	22	"	6		" " "			39 25
"	18	"	4 P. Johnson		" " "			2 15
"	11	"	2 Ford Scott		" " "			1 00
								101 77
							541 14	732 15
May	9	1890	8 John T. Black		" " "			4
July	3	"	25 George Williams		" " "			10
								11 00

Dr. *Thompson*, Township Treasurer,in Account with Road District No. *40-17* Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolls.	Cts.
		1890		Forward	101	77			1890			Forward	101	77
Aug	30		From Contingent Fund to A/c for	see Sept 27	50		Sept	27		90	Peter Thurston		50	
Oct	11		Del Tax 1889	on a/c	49	20		28		91	do		50	
Mar	1		Tax Roll 1890		446	02		30		95	John T. Black		5	
			Balance credit				Oct	25		1016	Peter Thurston		30	
										1017	Geo Robinson		15	
							Mar	1			Delinquent Tax 1890		83	57
											Lotn Tax		124	03
							"	31	1891		Cont credit to Conting Fund		50	00
											Car & Balance		224	98

Dr. Thompson, Township Treasurer,

in Account with Road District No. 41-17 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.			No. of Voucher.	TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.		
Month.	Day.	Year.			Dolla.	Cts.	Month.	Day.	Year.				Dolla.	Cts.	
					Brought for.	943	55					Brought for	411	13	
								Apr	31	1889	84	Robert Allen	3000		
								"	"	"	85	"	2000		
								Mar	8	1890	97	Milton Williams	18	10	
								"	20	"	98	John T Black	14	00	
								"	26	"	103	Henry O'Brien	8	00	
												1st Lot	148	10	
								July	23	1889	8	Sam Muecke	1	50	
								Aug	7	"	12	Geo Probst		80	
								"	"	"	14	Alison Coughlin		200	
								"	"	"	18	John Sain		80	
													383	62	
						943	05					5-16	943	05	
Apr	1	1890	Cash Balance on hand		283	42		May	9	1890	6	John T Black		2	
Oct	11	"	Des Tax 1889 on ac		123	46		"	22	"	10	do		7	
Mar	1	1891	Tax Roll 1890		1219	44	812	36	27	"	11	Henry O'Brien		6	
									June	2	12	M. Spielmacher		35	
									"	"	13	Gaimont Cutting trees		1	
									"	30	16	John T Black		12	
									July	3	15	George Williams		10	
									"	7	"	Henry O'Brien		13	
									"	3	31	George Roberts		22	
									"	"	33	Patrick Quintan		3	
									"	"	34	do		5	
									"	15	40	George Gray		26	
									"	27	43	George Roberts		25	
									Aug	21	60	Thomas O'Brien		47	
									"	26	64	Henry O'Brien		18	
									"	30	71	John Patterson		7	
									Mar	1	1891	Delinquent Tax 1890		149	
									Sept	30	1890	34	Henry O'Brien		6
									Dec	22	"	M. Spielmacher		2	
									Mar	4	1891	Milton Williams (Order dated Dec 18)		50	
					Forward	1219	44					Forward	448	96	
					To 302							To 303			

Dr. Thompson, Township Treasurer,

in Account with Road District No. 41-16 Cr.

WHEN RECEIVED.			FROM WHOM.	ON WHAT ACCOUNT.	AMOUNT.		WHEN PAID OUT.				TO WHOM.	FOR WHAT PURPOSE.	AMOUNT.	
Month.	Day.	Year.			Dolls.	Cts.	Month.	Day.	Year.	No. of Voucher.			Dolls.	Cts.
					Brought forward	878	66					Brought forward	244	68
								Oct	2	1889	15	W. Hurst	2	50
								"	28	"	18	W. Hurst	24	50
								"	"	"	17	"	199	19
								July	9	"	6	Wm. Widner		80
								"	"	"	5	"		65
								"	11	"	7	Jo. Neffron	3	00
								"	27	"	11	St. Quinlan		90
								June	22	"	2	Go. W. Boescher	3	00
								July	"	"	10	Co. Jackson		90
								"	1	"	4	W. Boescher	7	50
								Oct	16	"	16	pro Patterson Co	5	00
								July	27	"	13	Jo. Armstrong		100
								Oct	1	"	14	Jo. Lewis		100
								June	25	"	3	S. Aug. Striglin		200
												Balance on hand	381	95
												092-11	878	66
						878	66							
April	1	1890	Cash Balance on hand			381	95	May	9	1890	7	John F. Black	2	
Oct	11	"	Dec. Let 1889 on a/c			10	28	June	30	"	21	J. Farley	25	
Mar	1	1891	Tax Roll 1890 (less 7.24 to 40-16)			865	80	July	3	"	22	Duncan Smith	5	
											23	George Williams	10	
											32	Patrick Quinlan	15	15
								Aug	30	"	66	John F. Black	85	
											68	Michael O'Brien	30	
											67	Pat Lynett	25	
											70	John Patterson	7	
											74	John F. Black	2	
								Mar	1	"		Tax of 1890 Rejected by Co. Treas.	7	10
								Sept	26	"	87	John F. Black	50	
								"	"	"	83	Alex. Soyler	30	
								"	"	"	86	Fred Lockham	5	
								"	"	"	84	Charles Lockham	5	
								"	"	"	85	Michael O'Brien	30	
												To Page 299	333	25

To Page 297 1258 03

To Page 299 333 25

Summary of Receipts and Expenditures of Township Funds.

For the Year ending 18... Fund

DATE.			ITEMS.	Receipts.		No. of Order.	Expenditures.	
MONTH.	DAY.	YEAR.		DOLLS.	CTS.		DOLLS.	CTS.
		1891	From Page 294				1219	44

Town 41 - 17

Summary of Receipts and Expenditures of Township Funds.

For the Year ending 18... Fund.

DATE.			ITEMS.	Receipts.		No. of Order.	Expenditures.	
MONTH.	DAY.	YEAR.		DOLLS.	CTS.		DOLLS.	CTS.
			From Page 295				1148	96
May	9	1890	John F. Black				27	..
Mar	25	"	George Akerb			115	57	..
			Frank Roberts			120	66	32
			Henry O'Brien	609.03		94	9	75
			Lottery				23	50
			Cash Bal				586	56