LEDGER

1895 - 1916

H. N. SKINNER,
Stationer, Printer and
Blank Book Manufacturer,
No. 281 Greenwich Street,
NEW YORK.

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Cash. Dr.

1895.			
Feby	19	To. Balance.	67.44
"	"	" Note. #500. Proceeds.	494.75
Apr.	8	" J. D. Konce, on a/c tax 94	500.00
"	24	" Note #200 Proceeds-	196.85
July	16	" J. R. Penni Licence -	124.44
"	27	" Note #200 Proceeds —	196.93
Aug	5	" Elias Brewer. overseer Poor.	63.00
Oct.	24	" Note #200 Proceeds -	196.93
Nov.	13	" J. D. Konce on a/c tax 94	100.00
Dec	21	" P. E. Kloing Delinquent tax	17.29
Jany 1896	21	" J. D. Konce, on a/c tax. 94	200.00
"	29	" P. E. Kloing Delinquent tax	4.19
Feby	10	" J. D. Konce tax of. 95	1500.00
"	13	" E. Brewer. from other townships for poor.	42.00
"	15	" J. D. Konce - Road orders -	1258.15
"	"	" " " Hays & Mens	26.15
"	"	" " " poor.	291.70
"	"	" L. F. Penner. licence	124.60
"	15	" J. D. Konce Collector	319.61
"	"	" J. F. Rue. rent of. room	25.00
			5749.03

Cash. Cr.

1895.

Feby	19	By. J. D. Houce services as Col.	✓	✓	241.35
"	"	" Wm Carson " " Assessor.	✓	✓	181.15
Mch	18	" J. H. King Rep. Grader.	✓	✓	2.50
"	"	" A. F. Nivison poor. ass.	✓	✓	2.50
"	"	" C. H. Boice over seer poor.	✓	✓	9.75
"	"	" J. Drew janitor fees —	✓	✓	12.00
Apr.	3	" Spring Election Board	✓	✓	53.64
"	"	" H. Reddington Road ass	✓	✓	3.00
"	"	" D. A. Van Deweer. " "	✓	✓	3.00
"	"	" H. Probasco " "	✓	✓	3.00
"	"	" Thea Aumack Copping	✓	✓	2.50
"	"	" Peter D. Stilwell poor. ass	✓	✓	1.62
"	"	" H. E. Woolley. Road "	✓	✓	6.00
"	"	" J. Maloney " * "	✓	✓	1.50
"	9	" Note. Paid	✓	✓	500.00
"	29	" J. H. Hardy & others Superintendant New. Road.		✓	122.12
May	27	" Wm Carson vital Statistics	✓	✓	4.70
July	16	" J. H. Hardy Sup. new Road & others.		✓	205.42
"	27	" Note renewed.		✓	200.00
Aug	20	" E. Brower. poor. ass.		✓	20.00
"	22	" J. H. Hardy - Supt.		✓	15.00
Sept	9	" Thea. Aumack recd. Deed	✓	✓	1.31
"	10	" Counsel fees.	✓	✓	38.00
Oct	24	" Note renewed.		✓	200.00
Nov	20	" J. H. Hardy. Supt. new Road & others.		✓	93.92
Dec	19	" J. Emmons. Poultry Bill -		✓	21.75
1896 Jany	24	" Note Paid	✓	✓	200.00
"	29	" R. H. Herbert. Sheep bill		✓	4.37
Feby	13	" T. F. Burke for coal		✓	2.38
"	"	" Dr. H. G. Cooke attend poor.		✓	8.50
"	"	" J. D. Ely " "		✓	50.00
"	"	" J. Alex Guy poor ass		✓	98.50
"	"	" J. H. Hardy " "		✓	15.00
"	"	" E. Butcher " "		✓	51.82
					2376.30

Disct Roads.

			Ord H.		
No	1	D. J. Schenck.	93.33	11.27	104.60
"	2	W. H. Ely -	122.85	4.15	127.00
"	3	W. E. Sickles	60.00	56.25	116.25
"	4	J. S. Herbert.	184.39	8.70	193.09
"	5	E. H. Boice	65.75		65.75
"	6	J. Maloney	67.50	3.75	71.25
"	7	W. E. Woolley -	91.50	2.75	94.25
"	8	H. W. Polhemus	198.57		198.57
"	9	H. Reddington	46.78		46.78
"	10	J. W. Hardy	70.61	7.50	78.11
"	11	C. V. Brown.	59.00		59.00
					1154.65

Snow. Bills.

Disct					
No	1		Ord. H.		
"	2		12.15	[illegible]	12.15
"	3		68.25	[illegible]	68.25
"	4		42.75	3.00	45.75
"	5		9.00		9.00
"	6		5.25		5.25
"	7				
"	8		157.49		157.49
"	9		23.85		23.85
"	10		25.51	1.05	26.56
"	11		18.00		18.00
					366.30

Res. Road.

1895.

Apr.	29	1st. Paymt.	122.12
July	16	2nd " "	205.42
Aug.	22	3d " "	15.00
Nov.	20	4th " "	93.92
Dec	13	5 " "	10.50
			446.96

1895 Ways & Means.

			ord. H.	
Nov	20.	J. Richmond	3.96	
"	"	S. Reid	14.69	
"	"	A. Hardy	7.50	26.15
1896 Feby.	13.	J. L. Craven.		10.00
"	"	A. F. Nivison		25.29
"	"	T. F. Burk		.70
"	"	A. Hardy		9.00
"	14	J. C. Dill		6.50
"	"	J. H. Richmond		2.55
	1	J. D. Houce.		241.35
		W. Carson.		181.15
		J. H. King		2.50
		A. F. Nivison		2.50
		P. H. Boice		9.75
		J. I. Rice		12.00
		H. Reddington & ch.		16.50
		T. Aumack.		2.50
		P. D. Stilwill		1.62
		Spring Elec Board		53.62
		Note.		500.00
		W. Carson		4.70
		T. Aumack.		1.31
		Counsel. Fees.		38.00
		Note		200.00
		W. Carson		293.32
		J. D. Houce.		396.93
		" " "		1100.00
		Committee & treas fees.		166.00
		J. I. Rice.		75.00
		" " "		7.38
				2386.34

1895. Poor. Bills -

			and H.		
Nov	20.	T. F. Burk.	10.95		
"	"	E. Butcher.	160.00		
"	"	R. H. Brodheid	51.50		
"	"	W. C. Hulse.	69.25		
Feb	1896 13	T. F. Burke.	10.95	2.38.	13.33
"	"	Dr. H. G. Cooke		8.50.	8.50
"	"	J. D. Ely		50.00.	50.00
"	"	J. A. Guy		98.50.	98.50
"	"	J. W. Hardy		15.00.	15.00
"	"	E. Butcher.	160.00	51.82.	211.82
"	"	H. C. Snyder.		252.62.	252.62
"	"	J. T. Burtis		21.00.	21.00
"	"	Arrowsmith Bn.		20.00.	20.00
"	"	Wm. C. Hulse.	69.25	19.82.	89.07
"	"	E. Brewer.		76.77.	76.77
"	"	C. Chasey		3.34	3.34
"	14	J. H. Munkinson		6.64	6.64
"	15	T. Hill dig grave		1.50	1.50
		R. H. Brodhead.	51.50		51.50
					919.59

1895 Sheep. Bills.

Jos. Emmons.	21.75	
R. H. Herbert.	4.37	
	26.12	

1896. Cash. Dr.

	Amt. Carried forwd.	5749.03
		5749.03

1896. **Cash.** Cr.

		Amt. carried forwd.		2376.30
Feby	13.	By. H. C. Snyder Poor. a/c	✓	252.62
"	"	" J. F. Buttles " "	✓	21.00
"	"	" Arrowsmith Bros. burial of poor.	✓	20.00
"	"	" H. C. Hulse poor. a/c	✓	19.82
"	"	" Elias Brewer. services as overseer poor. bal		56.77
"	"	" Chas. Chasey Basting care -	✓	3.34
"	14	" J. H. McKinnon Poor. a/c	✓	6.64
"	"	" J. L. Craven for Gravel	✓	10.00
"	"	" A. F. Morrison Petit Jury delay & c	✓	25.29
"	"	" T. F. Buck Coal for room	✓	.70
"	"	" A. Hardy Keeping Scraper.	✓	9.00
"	"	" J. C. Dill Making "	✓	6.50
"	"	" J. H. Richmond rep "	✓	2.55
"	13	" D. F. Schenck & others	✓	11.27
"	"	" H. H. Ely	✓	4.15
"	"	" H. E. Nichols & others	✓	56.25
"	"	" J. S. Herbert "	✓	8.70
"	"	" J. Maloney	✓	3.75
"	"	" H E. Hoxley	✓	2.75
"	"	" J. H. Hardy & others.	✓	7.50
"	"	" H. Hayes. Snow Bill	✓	3.00
"	14	" J. Kilmartin " "	✓	1.05
"	"	" J. H. Hardy & others. New Road.	✓	10.50
"	15	" H. Carson assess fees -	✓	293.32
"	"	" Thos. Hill Poor. a/c	✓	1.50
"	"	" Direct roads & Snow orders		1422.53
"	"	" Miscellaneous Bills	✓	26.15
"	"	" Poor orders -		291.70
"	"	" J. D. Howe, Collector. Should be 369.93 Treasurer chgd. this a/c	✓	396.93
"	15	~~" J. D. Howe "~~		~~319.61~~
"	"	" J. F. Rice. Clerk fees.		75.00
"	"	" " " " Stationery for township &c		7.38
				5433.96

1896. Cash. Dr.

Feby	15	Amt. forwd.	5749.03
			5749.03
Feby	15	To. Balance.	49.07
"	"	" Error. in chg. Collectors. Bill -	27.00
Mch	19	" J. D. Honce, Col. on a/c tax 95	50.00
May	15	" " " " " " "	50.
June	15	" Licence, E. R. Perrine	124.44
July	4	" J. D. Honce on a/c tax 94 & 95.	1150.00
Sept.	8	" " " " " " delinquent. List.	109.36
Nov.	21	" C. H. Millspaugh. rent of. room	25.00
"	"	" C. H. Chasey special collector Delinq. tax	113.32
		Carried Forward	1698.19

1896. Cash. Co.

		Amt. forwd.				5433.96
July	15	By A. Hardy cons fees -				38.00
"	"	" P.C. Van Deveer "				38.00
"	"	" D A. Baird " " & treas				90.00
"	"	" J. D. Konce on a/c				100.00
"	"	" Balance -				49.07
						5749.03
1896						
Mch	14	By J. F. Rue. Janitor fees -	✓	✓	✓	12.00
"	19	" C.C. Hart, Clk. Board	✓	✓	✓	37.13
Apr.	10	" J. H. Hardy & others Rev. Road -	✓	✓	✓	55.80
May	16	" E. Butcher poor a/c - 96	✓			70.00
July	21	" Monmouth Democrat. Printing	✓	✓	✓	49.67
"	"	" R. H. Brodhead poor a/c	✓	✓	✓	4.00
"	"	" J. H. Richmond rep grader	✓	✓	✓	1.35
Aug	4	" E. Butcher. poor a/c 96	✓			67.75
"	"	" J. D. Konce Bal of old a/c & Int.	✓			604.33
Sept.	1	" P. P. VanDeveer. for Plow	✓	✓	✓	3.00
"	"	" H. C. Snyder. poor a/c of 96	✓			152.00
"	8	" H. Carson Vital Statistics	✓	✓	✓	2.00
"	25	" A. F. Nivison poor a/c of 96	✓			144.50
"	"	" A. Hardy rep. road tools & poor a/c 15.25 3.00	✓			18.25
"	28	" F. H. Meyer Damage to Calf by dogs				16.00
"	29	" Carter & Devlin for Lumber for Sign Bds	✓		✓	7.28
Oct.	7	" J. M. Mossman for safe -	✓		✓	75.00
"	16	" D. A. Stetser & Co. Lumber for room. -				4.72
"	"	" D A Baird Grease on safe & material	✓			10.04
Nov.	21	" J. H. Donelly Lettering Guide Bds	✓	✓	✓	15.00
"	"	" E. Brewer on a/c poor			✓	10.00
"	"	" A. Hardy post & Material for Guide Boards	✓			32.14
"	"	" John. Garrain Special road app.			✓	10.00
"	"	" D. A. Baird Post & Erec Guide Bds.	✓		✓	49.00
"	21	" Moreau Bros. Stationy for Co -	✓			7.25
"	"	" T. H. Roberts & Co Lamps.	✓			3.90
		Carried Forward.				1462.11

Cash. Dr.

1896.			
Nov.	21	Amt. Forward	1698.19
1897 Jany	19	To. C.H. Chasey, Special Collector. 94+95	114.00
July	15	" Note 500. Proceeds	497.70
"	"	" Cash. from. Dover township poor. of.	71.75
"	16	" Chas H. Chasey Special Col. tax 94+95	60.91
"	17	" J. D. Bruce Collector.	1211.41
"	"	" " "	250.25
"	"	" " "	656.73
			4590.94
July 17	1897.	To. Balance	223.88

Contra

1896.			Cr.
Nov.	21	Amt. Forward	1462.11
"	28	By Fred. F. Armstrong. stations for town hp.	15.00
"	"	" E. H. Perrine Exp. Com of appeals -	1.50
Jany	22	" J. Enright Ex. Col. statement.	5.08
"	"	" G. C. McDowell Admr. Clerk fees -	42.73
Feby	15	" J. Richmond Rep. road. tools	7.40
"	"	" Mrs Rue Charcoal -	.60
"	"	" Sidney Reid rep. scraper.	3.35
"	"	" A. F. Anderson pet. delinquents.	12.95
"	"	" J. C. Dill Build scraper & rep.	32.25
"	"	" W. Carson on ag assessor.	50.00
"	"	" Thomas. Fields rep room.	1.25
"	16	" Wm Carson Bal -	109.02
"	"	" W. D. Bailey paint	1.64
"	"	" Amer. Supply Co	5.03
"	"	" DaBand wheels for scraper.	10.00
"	"	" B. F. S. Brown Advertising	1.20
"	17	" P. C. VanDenier Com fees & ex	39.00
"	"	" D. A. Baird Grav & Cart -	4.50
"	"	" " " Com & treas fees -	89.00
"	"	" C. H. Millspaugh Clerk fees -	43.50
"	"	" " " supplies	.98
"	"	" A. Hardy fees & ex -	41.00
"	"	" J. D. Hance Col. sal.	259.04
"	"	" " " error in Tax	2.07
"	"	" Road orders -	1280.68
"	"	" Poor orders -	841.76
"	"	" Sheep orders -	4.50
"	"	" Balance.	223.88
			4590.94

1897.		Cash.	Dr.
Feby.	17.	To Balance	223.88
Mch.	15	" Note 500 Proceeds of.	492.44
Apr.	10	" C. H. Chasey. del. tax of 94 & 95	46.96
May	14	" Elias Brower. from Madison township	67.60
"	29	" C. H. Chasey - del tax 95	2.28
June	4	" T. Aumack. License E. R. Perm	124.44
"	15	" Note 500 Proceeds of.	492.44
July	13	" C. H. Chasey del. tax of 94 & 95	4.00
"	21	" A. J. Buck. Freehold township survey. Line	2.50
"	27	" Elias Brewer. Middlesex Co. Burial of. Mr. Tetas.	15.00
Aug.	20	" Note 250.00/100 proceeds of.	246.14
Sept.	15	" " 500 " "	492.52
"	"	" J. D. Honce. Delinquent tax 1896 -	150.00
Nov.	16	" J. D. Honce. Del. 1 -	300.00
"	20	" C. H. Millspaugh. rent room for. Elec Purp	37.00
"		" E. Brewer. poor. a/c Madison township 19.80 & Int & Cost	15.71
Dec.	3	" ~~J. D. Honce~~ C. H. Chasey - Del. tax of 95	22.00
"	15	" Note 300. Proceeds of.	295.56
Feby.	9	" E. Brewer. Poor. a/c. from. Sheriff	13.30
"	12	" " " Sale Property. J. Cosgrove.	10.00
"	12	" J. D. Honce. ord. Given Nov. 20	329.32
"	"	" " " " tax 97 -	500.00
"	"	" " " " tax 96. road ord.	53.90
"	"	" " " Cash - road ord. paid	1762.70
"	14	" J. D. Honce. Cash. tax 97.	346.03
			6045.72

1897. Contra Cr.

Mch.	13	By J. H. Richmond rep. road tools	✓	✓ 1.45
"	"	" A. J. Buck Treas. memorial fund.	✓	✓ 10.00
"	"	" Moreau Bros. printing	✓	✓ 20.00
"	"	" O. C. Herbert. Elect. Board	✓	✓ 36.00
"	"	" Chas. Murdoch. Janitor fees -	✓	✓ 7.00
"	15	" Note		500.00
"	17	" G. C. McDowell adm. Jan. fees.	✓	✓ 5.00
"	"	" Aaron E Johnson counsel fees to Apr. 1897.	✓	✓ 75.00
~~Apr.~~	~~10~~	~~" C. H. Bois shov. snow~~	⊗	~~✓ 5.40~~
May	18	" E. Butcher. poor a/c	✓ ✓	✓ 67.39
June	4	" H. C. Snyder " "	✓ ✓	✓ 102.10
"	"	" A. F. Nivison " "	✓ ✓	✓ 86.50
"	15	15 Note.		✓ 500.00
July	13	" John Stalsier Surveying	✓	✓ 5.00
"	"	" Wm Carson vital Statistics	✓	✓ 3.60
"	"	" D. A Baird Exp in locating line	✓	✓ 9.00
"	"	" American Supply Co. Stationery	✓	✓ 13.60
Aug	20	" E. Butcher poor a/c	✓ ✓	✓ 67.25
"	23	" A. F. Nivison " "	✓ ✓	44.00
"	"	" H. C. Snyder " "	✓ ✓	✓ 78.00
"	"	" R. H. Herbert road Scraper.	✓	25.00
Sept.	1	" J. L. Craven Gravel -	✓	✓ 4.70
"	15	Note		500.00
"	18	" David Schenck. Damage to poultry -	⊖	✓ 16.50
Nov	26	" E. Brewer a/c Salary.	✓ ⊗	✓ 15.00
"	22	" Note -		250.00
~~Dec.~~	~~25~~	" " 82.98		500.00
1898 Jan.	12	" Poor orders.		779.20
"	"	" J. D. Drill rep. Grader.		7.00
"	"	" A. F. Nivison Issuing warrants.		11.03
"	"	" A. Hardy Rep road tools		10.13
"	"	" S Reid " " "		8.05
"	"	" W. C Hulse, Incid		2.54
"	12	" Road orders of 1896.		53.90
"	"	" C. B. Barricalo Issuing warrants		1.60
"	"	" T. T. Burke coal		.65
"				3816.19

Dr. Cash.

1898			
Dec	17.	Amt. Forward.	6045.72
"	"	To. Note $400 proceeds.	392.00
			6437.72
1898			
Jan	14	To. Balance.	103.77
Mch.	15	" Note 300. Proceeds -	295.50
"	18	" Elias Brewer. poor a/c Ocean County.	73.25
Apr.	28	" J.D. Horner	186.16
"	29	" J.D. Horner Coll on a/c tax of. 1896 & 1897	137.37
"	"	" " " " " " Interest on tax of. 96 & 97	8.11
May	16.	" J. Holland Coll. on a/c tax of 96 & 97. & Int.	141.79
June	13	" J. Holland " " " " " "	125.50
			1071.45
		Carried Forward.	1071.45

1898		Contra	Cr.
		Amt Forwd	3816.19
Feby	12.	By J. S. Jard & Son Printing	10.60
"	"	" A. F. Nivison Issuing warrants	9.26
"	"	" C. B. Stout Rep tools	2.75
"	"	" A. Hardy " "	11.25
"	14	" J. C. Dill rep scraper	7.00
"	"	" Wm Carson Assrs fees	145.02
"	"	" Jas H. Richmond tools rep	3.78
"	"	" E. W. Perrine Board Com appeals	3.40
"	"	" Jas H Richmond rep tools	1.50
"	"	" J. D. Hance Coll. fees	241.46
"	"	" Road orders & Snow Bills	1839.82
"	"	" A. Hardy Com. fees	34.00
"	"	" D. A. Baird " & treas fees	84.00
"	"	" P. C. VanDerveer Com fees	30.00
"	"	" C. H. Millspaugh Clerk fees	93.92
"	"	" By Balance	103.77
			6437.72

6437.72

1898			
Mch.	11	By Election Board - O.C.H.	36.00
"	"	" J. E. Miller road special	14.85
"	"	" Geo. T. Jones poor af	2.25
"	"	" Janitor Fees Pd to C. E. Conover per ord.	12.00
"	"	" poor af. Ocean township	
"	15	" Note	300.00
Apr.	8	" C. H. Millspaugh Elec exp	22.75
"	"	" J. W. Hardy road	2.25
"	"	" W. C. Herbert	2.25
"	"	" Moreau Bros Printing	17.80
"	22	" A. J. Buck memorial Fund	10.00
"	28	" Road orders 1896 & 1897	191.11
"	29	" D. A. Baird incidentals for township	2.50
May	16	" A. F. Nivison poor af.	92.30
"	"	" J. D. Ely " "	4.50
"	"	" E. Butcher "	33.17
		Carried Forward	743.73

Cash. Dr.

1898		Amt. Forward.	1071.45
Jan.	15	To Note renewal of. 300. 400. – 700	689.54
July	14	" Theador. Aumack. License of D. H. Williams.	124.44
"	4	" John. Holland. Col. del Tax of of. 96 & 97.	90.40
Sept	6	" " " " " "	22.87
"	9	" John. D. Vonce on of. tax. 96 & 97 –	100.00
"	15	Note.	689.27
"	28	" John. Holland. Col. Tax of. 96 & 97	51.60
Nov.	21	" John. Holland. " " " " Expos. check- 45.72 + 1.71	46.93
"	"	" Note # 1750. " proceeds of.	1732.62
Dec	13	" John D. Vonce Cash.	700.00

Carried Forward. 5318.87

Contra Cr.

1898		Amt. Forward		743.73
May	16.	H. C. Snyder poor a/c	✓	40.76
"	"	H. P. Hayward "	✓	3.00
"	"	F. T. Burke "	✓	69.78
"	"	W. C. Hulse "	✓	7.50
June	13.	T. F. Burke "	✓	14.45
"	"	" Wm Carson Vital Statistics	✓	2.80
"	"	" A. Hardy chairman road work disct No. 2	✓	134.93
"	"	" J. H. Richmond rep. to wagon	✓	1.65
"	"	" Sidney Reid " "	✓	3.50
"	15	" Note	✓	400.00
"	"	" "	✓	300.00
Aug	4	" I. Harris poor a/c	✓	6.00
Sept	6	" A. F. Morson poor a/c	✓	138.62
"	"	" E. Butcher " "	✓	22.43
"	"	" Wm H. Ely - Turkey Bill	✓	6.00
"	10	" F. T. Burke poor a/c	✓	145.83
"	15	" Note	✓	700.00
"	28	" Elias Brewer overseer poor on a/c Salary	✓	20.00
Oct.	1	" J. H. Richmond Repairs	✓	2.35
"	1	" J. Holland Col. Check & Expow. check 10.75 1.71	✓	12.46
Dec.	15	" Note paid	✓	700.00
Nov.	21	" D. I. Schenck & others Disct No 1		126.41
"	"	" Disct No 2. ✓ A. Hardy Chairman		86.62
"	"	" " " 3 ✓ D. A. Van D.		122.07
"	"	" " " 4 ✓ P. Emmons		216.97
"	"	" " " 5 ✓ A. L. Stour		100.12
"	"	" " " 6 ✓ J. Malony		110.56
"	"	" " " 7 ✓ L. Geese		132.75
"	"	" " " 8 ✓ L. F. Brower		223.40
"	"	" " " 9 ✓ S. Vanpelt		114.35
"	"	" " " 10 ✓ J. H. Hardy		155.80
"	"	" " " 11 ✓ S. H. Bois		91.90
"	"	" F. T. Burke poor a/c	✓	89.49
"	"	W. C. Hulse	✓	4.35
		Carried Forward		5050.58

Dr. Cash.

1899		Amt. Forward.	5318.87
Jany.	19.	To. John D. Mouce Col. on a/c.	800.00
"	21	" Note. 1000. Proceeds of	994.90
Feby.	6	" Elias Brewer. for coal sold.	4.84
"	7	" C. H. Millspaugh. rent of room for electric	25.00
"	"	" John. Holland Col. tax of 96 & 97 & Int.	15.69
"	"	" John. D. Mouce on a/c. tax 98	1420.04
		Carried Forward.	8579.34

Cash. Cr.

1898		Amt Forward.			3050.58
Nov.	21	By T. F. Burke. Poor o/s	✓		5.75.
"	"	" E. Butcher " "	✓		13.57.
"	"	" A. F. Invison " "	✓		85.25.
"	"	" Jos. H. Richmond on a/c Jantor fees.	✓		8.00.
"	"	" L. F. Conover. Stove Bill	✓		12.35
"	"	" J. H. King repairs to locks	✓		2.00.
"	"	" T. F. Burke. stat & oil	✓		.53
"	"	" Monmouth Democrat. Stat.	✓		3.25
"	"	" H. R. Craig for. old School lot.	✓		75.00
"	"	" C. H. Mills paych. old School Bundy	✓		5.00
Dec.	27	" Malcolm & Snyder Poor o/c.	✓		9.20.
July	19 1899	" Macy Appleyate pauper	✓		2.00
"	"	" D. M. Williams Exp. Cons appeals.	✓		3.70
"	"	" Sidney Reid repairs to pond Tools	✓		1.00
"	21	" Note.	✓		1750.00
		86.59			
July	6.	" Dist No 1			6.25
"	"	" " " 2			5.00
"	"	" " " 3			15.00
"	"	" " " 4			3.75
"	"	" " " 5			1.25
"	"	" " " 6			6.25
"	"	" " " 7			3.75
"	"	" " " 8			8.13
"	"	" " " 9			7.50
"	"	" " " 10			27.47
"	"	" " " 11			3.40
"	7	" A. F. Invison Supplies for poor.			10.75
"	"	" Arrowsmith Bros Burial "			10.00
"	"	" Mrs. Martin Heber Supplies			21.31
"	"	" Mrs. Kate Conover. "			30.00
"	"	" Malcolm & Snyder. "			16.10
"	"	" John H. Hance "			51.43
"	"	" John S. Conover. Reg Grave.			3.50
		Carried forward.		7258.02	7258.02

Cash. Dr.

1899			
Feby. 11		Amt. Forward.	8579.34
			8579.34
1899			
July 11		To Balance.	202.63
" 17	"	Ocean Township Poor a/c	75.10
" 21	"	Note Renewal of 1000. proceeds	984.83
Mch. 17	"	John Holland Special Coll Tax 98.	500.00
" "	"	Jas. H. Richmond	
			1762.56

Cash.

			Cr.
1899		Amt. Forward.	7258.02
Feby	7	By. T. F. Burke supplies for poor.	5.75
"	"	" J. Alex Guy. "	65.00
"	"	" F. T. Burke "	96.00
"	"	" A. J. Cartan "	15.12
"	"	" Alfred Hardy rent. poor.	21.00
"	"	" W. A. Close Grad Co. supplies "	9.50
"	"	" Elia's Brewer. salary. "	56.40
"	"	" E. Butcher supplies "	12.86
"	"	" W. C. Hulse " "	3.10
"	"	" M. A. White "	30.00
"	"	" John C. Dill repairs to tools.	2.75
"	"	" A. F. Nivison Issuing warrants & ret del.	18.75
"	"	" T. F. Burke Coal for room	.63
"	"	" Moreau Bros. Printing	13.09
"	"	" A. Hardy repairs to tools.	11.25
"	"	" J. D. Honce	280.35
"	"	" E. Butcher	.57
"	"	" J. D. Ely. Board. Health.	41.00
"	"	" A. R. U. Solomon. Burial	10.00
"	"	" C. H. Millspaugh. Salary. & Stat.	93.65
"	"	" A. Hardy. salary	42.00
"	"	" H. V. M. Dennis. "	40.00
"	"	" D. A. Baird	92.00
"	"	" W. Carson. ass fees.	147.92
"	"	" Rebate on Broad tires on wagon.	10.00
"	"	By. Balance	202.63
			8579.34
1899 May	21.	By. Note. Paid	✓ 1000.00
Mch.	17	By. J. D. Ely. med. atten. to poor.	✓ 50.00
"	"	" A. F. Nivison Poor. a/c	✓ 96.25
"	"	" J. D. Honce Coll	✓ 500.00
"	17	" J. H. Richmond Bd Salary &c.	✓ 5.00
			✓ 1651.25

Cash.

1899			Dr.
Mch.	17.	Amt. Forward	1762.56
Mch.	21.	To John. Holland. on ap. tax. 98.	38.00
"	23 "	Note 600. Proceeds of.	590.92
Apr.	11 "	John. Holland. Special collect Tx 98.	224.00
May.	9 "	" " " " "	325.00
"	20 "	Note Proceeds of 800.00	787.90
"	24 "	J. Mc Dermott. Francis G. Meyer.	124.44
June.	16 "	John. Holland. Tax. 98	225.00
June	23. "	Note 600. Proceeds	590.80
July.	11 "	John. Holland. Tax 98.	98.06
Sept.	20 "	Note 800 months	787.86
"	12 "	" tax " " 98.	140.00
"	23 "	Note 600 - proceeds of.	591.00
Nov.	20 "	" 800 " "	788.00
"	22 "	" 1400 " "	1379.00
"	21 "	John. Holland. Col. Tx 97+98	45.00
Dec	23 "	Note. 600 Proceeds	594.00
			9091.54

Cash.

1899			Cr.
Mch. 17.		Asst. Toward.	1651.25
Mch 22.	By.	C. B. Barnaby Typewriting.	✓ ✓ 1.80
" "	"	H. G. Hycoff Fee Board.	✓ ✓ 36.00
" "	"	C. H. Millspaugh Fees ex -	✓ 21.75
" "	"	Snow. Bills & road orders. 98.	✓ ✓642.18
Apr. 12	"	A. E. Johnson. Counsel Fees.	✓ ✓ 51.49
" "	"	Geo. Freeman Board Health Bill	✓ ✓ 16.00
" "	"	Moreau Bros. Printing.	✓ ✓ 18.35
" 28	"	H. F. Smock. Stamped Envelopes.	✓ ✓ 10.60
May. 9	"	D. A Band Board Health.	✓ ✓ 33.00
" "	"	H. G. Hyckoff Fee Board Bal.	✓ ✓ 4.00
" "	"	E. Butcher. Poor Bill	✓ ✓ 16.25
" "	"	F. T. Burke " "	✓ ✓105.01
" 20	"	Note Paid	✓ 1000.00
June 13	"	A. F. Nivison Poor a/c.	✓ 110.75
" "	"	J. S Jard & Son. Printing	✓ 3.60
" "	"	Jas. Malcolm Poor a/c.	✓ 6.90
" "	"	Jos. H. Richmond rep. to road tools.	✓ 8.25
" "	"	H. H. Longstreet. Int. on Mortgage	✓ 54.00
" 23	"	Note Renewed	✓ 600.00
July 11	"	A. J. Buck. Memorial Fund	✓ 10.00
Aug 8	"	C. A. Bennett Fee, Insurance.	✓ ✓ 13.65
" "	"	F. T. Burke. Poor a/c.	✓ ✓ 58.50
" "	"	E. Butcher " "	✓ ✓ 16.25
" 15	"	A. F. Nivison " "	✓ ✓ 94.25
" 20	"	Note	✓ 800.00
Sept 5	"	D. H. Williams Painting Guide post.	✓ ✓ 25 00
" 23	"	Note	✓ 600.00
" 25	"	C Johnson Ship Bill	✓ ✓ 76.00
Oct. 10	"	Elias Brower on a/c Poor Bal.	✓ ✓ 10.00
Nov 14	"	Mrs Cottrill Poor a/c Special order	✓ ✓ 2.50
" "	"	J Harris Poor a/c Clothes for R Mautner	✓ ✓ 9.00
" "	"	S Meyer " " Care J. King -	✓ ✓ 17.00
" 21	"	J. N. King rep to road tools - two bills	✓ ✓ 2.50
" "	"	Note Pd.	✓ 800 00.
			✓ 6925 83

Cash.

Dr.

1899				
		Amt. Forward		9091.54
Jany	9.	To. John. Holland, Jos. tax		61.00
"	15	" J. D. Honce, tax 99		1000.00
			10152.54	10152.54

Cash.

1899					Cr.
Nov		Amt. Forwd.			6925.83
"	21	By. Thomas. Mahar & others	Duck No 1	✓	106.97
"	"	" C. H. Hendrickson	" " " 2	✓	29.00
"	"	" H. E. Sickles	" " " 3	✓	79.35
"	"	" J. L. Armstrong	" " " 4	✓	142.32
"	"	" A. L. Stone	" " " 5	✓	67.96
"	"	" John Maloney	" " " 6	✓	117.88
"	"	" Thos. Postells	" " " 7	✓	134.98
"	"	" F. E. Conover	" " " 8	✓	203.93
"	"	" M. Frawley	" " " 9	✓	76.00
"	"	" John H. Hardy	" " " 10	✓	124.44
"	"	" Stephen H Bois	" " " 11	✓	61.83
"	"	" C. H. Millspaugh	Sucid	✓	11.75
"	"	" J. J. Dill	Rep. road tools	✓	2.25
"	"	" A. Hardy	" " "	✓	10.00
"	"	" F. T Burke	poor a/c.	✓	83.07
"	"	" A. F. Wilson	" "	✓	87.15
"	"	" E. Butcher	" "	✓	17.50
"	"	" S. Reid	rep. to tools	✓	14.65
"	"	" J. H Richmond	" & on a/c Salary.	✓	14.95
"	"	" H. T. Hulse.	poor a/c	✓	4.50
"	"	" Elmis Brower.	a/c salary.	✓	10.00
"	"	" H. H Fly	Dog Bill	✓	26.00
"	"	" R. P. Schenck.	" "	✓	7.56
"	"	" D. H. Taylor.	" "	✓	16.50
"	"	" Thos. Coyne.	" "	✓	14.50
Dec.	12	" Mrs. P. A. Jodrell.	poor Bill	✓	2.00
"	"	" D. H. Williams	& Com appeals	✓	7.00
"	"	" S. H Bois	Duck No. 11	✓	3.75
"	"	" Sidney Reid	Com appeal. fee	✓	3.00
"	23	" Note pd.		✓	600.00
1900 Jany	9	" A. Hardy	road. work.	✓	5.19
"	"	" H. A. Whaley	scraper	✓	14.00
"	"	" H. Muskinson	dig Grave poor.	✓	2.00
				✓	9027.81

Cash. Dr.

1900			
Jan 15		Amt. Forward.	10152.54
Feby.	6	To, Elias Brewer from Dover township poor a/c.	39.32
"	7	" P. H. Millspaugh rent room	25.00
			10216.86

Cash. 61

1900		Amt. Forward.				902781
Jany	9	Po. H. P. Snyder. Coal for poor.		✓		15.00
"	"	" Mrs. P. A. Cottrell. poor.		✓		2.00
Feby	6	" Thomas. Mahar. Dist. No 1	✓			12.87
"	"	" C. H. Hendrickson " " 2	✓			5.00
"	"	" J. L. Armstrong " " 4	✓			14.62
"	"	" A. L. Storer " " 5	✓			10.00
"	"	" John. Maloney " " 6	✓			21.90
"	"	" Thomas. Castillo. " " 7	✓			46.80
"	"	" Chas. E. Conover. " " 8	✓			18.17
"	"	" M. Frawley " " 9	✓			6.25
"	"	" John. H. Hardy " " 10	✓			13.75
"	"	" Stephen K. Bois " " 11	✓			5.00
"	"	" Aaron. E. Johnson Comm. Fees	✓			25.00
"	"	" James A. Jard & Son printing &c	✓			26.50
"	"	" Chas. Brewer. Sal. overseer. poor.	✓	✓		55.30
"	"	" A. F. Nivison warrants.	✓			21.95
"	"	" H. H. Longstreet. Indictments	✓			18.00
"	"	" T. F. Burke. Coal.	✓	✓		1.34
"	"	" J. A. Guy. poor.	✓	✓		65.00
"	"	" T. F. Burke. "	✓	✓		81.57
"	"	" Mrs. Cottrell. "	✓	✓		2.07
"	"	" Curtan & Devlin "	✓	✓		10.90
"	"	" A. J. Curtan "	✓	✓		8.68
"	"	" Arrowsmith Bros "	✓	✓		20.00
"	"	" M. A. White "	✓	✓		36.50
"	"	" Jr. H. Hance.	✓	✓		52.00
"	"	" Chas. Malcolm "	✓	✓		5.25
"	"	" J. D. Ely "	✓	✓		50.00
"	"	" J. H. Mutchler "	✓	✓		3.00
"	"	" E. Butcher. "	✓	✓		15.00
"	"	" A. F. Nivison "	✓	✓		78.00
"	"	" T. F. Burke "	✓	✓		12.25
"	"	" F. Harris "	✓	✓		6.50
			9793.98 ✓			

Cash. Dr.

1900.			
Feby 7	Amt. Forwd.		10216.86
" "	To J. D. Mouce on a/c tax 99		2707.58
" "	" " " "	"	17.10
			12941.54
1900 Feb. 7.	To Balance on settlement.		2453.37
" 17 "	John D Mouce Tax 99.		400.00
Mch. 19 "	Note 400. Proceeds of -		394.00
Apr. 10 "	John. D. Mouce Coll. Tax 99		405.10
" " "	" " " through Chairman Com.		22.40
May 8 "	John. Holland. Tax Special Coll.		15.83
" 22 "	" " " "		525.00
			4215.70

4215.70

Cash. Cr.

1900

					9793.98
Feby	6.	B.	W. F. Nivison assess. fees.	✓	162.06
"	7	"	J. D. Hance Coll. fees.	✓	258.68
"	"	"	H. V. M. Dennis fees	✓	44.00
"	"	"	A. Hardy "	✓	42.00
"	"	"	C. H. Millspaugh. Clerk fees &c.	✓	81.45
"	"	"	D. A. Baird Treas & Com fees.	✓	106.00
"	"	"	Balance.		2453.37
					12941.54
Feby	20	✓ B	Note. Paid	✓ ✓	800.00
"	23	✓ "	" "	✓ ✓	600.00
"	"	✓ "	" "	✓ ✓	1400.00
Mch	17	"	Disct No. 11	✓ ✓	3.42
"	"	"	" " 5	✓ ✓	2.00
"	"	"	" " 4	✓ ✓	30.61
"	"	"	" " 8	✓ ✓	36.81
"	"	"	" " 9	✓ ✓	5.75
"	"	"	" " 10	✓ ✓	11.80
"	"	"	" " 2	✓ ✓	7.00
"	"	"	" " 6	✓ ✓	2.50
"	"	"	" " 1	✓ ✓	14.74
"	"	✓ "	C. H. Millspaugh. Clk & Incid	✓ ✓	42.41
"	"	✓	A. Hardy Com fee	✓ ✓	8.00
"	"	"	Jos. H. Richmond. Bal sal. Janitor.	✓ ✓	4.00
"	"	"	H. V. M. Dennis Com fee	✓ ✓	8.00
"	"	"	B. F. S. Brown printing	✓ ✓	11.18
"	"	"	D. A. Baird Com fees & stat	✓ ✓	9.00
"	"	"	W. G. Wyckoff Election Board	✓ ✓	40.04
"	24	"	A. L. Storer Disct No 5 Snow.	✓ ✓	7.87
"	"	"	W. F. Nivison Vital Statistics	✓ ✓	2.10
"	"	"	Thos. Castille Disct No. 7.	✓ ✓	13.73
"	"	"	Wm. E. Sickles " " 3 Snow.	✓	18.75
"	"	"	" " " " " road	✓	30.12
"	"	"	Patrick McCue Disct " 10½ Snow	✓ ✓	7.87
"	"	"	" " " " " road	✓ ✓	1.25
				3118.95	3118.95

1900 Cash. Dr.

		Amt. Forward.	4215.70
July	10.	To John. Holland. Collector. Tax 98499	✓ 275.69
Sept	4 "	Elias Brower. sal. goods. Robt. Matthews.	✓ 10.00
"	" "	John. Holland. Special poll.	✓ 118.00
Oct	9 "	John. Holland. " "	✓ 201.56
Nov	13 "	Note 1700 Proceeds of.	✓ 1182.00
"	" "	J. McDermott Licenil	✓ 124.44
Dec.	21 "	A. J. Applegate. rent of Hall for Election	✓ 25.00

6152 39

1900 Cash. Cr.

		Amt. Fowd.		3118.95
May	8	By. W. C. Hulse poor a/c	✓	12.70
"	"	" J. A. Butcher " "	✓	18.15
"	"	" " " " Stationery	✓	11.15
"	"	" F. T. Burke. Poor a/c	✓	60.50
"	"	" Moreau Bros. Printing	✓	24.10
"	"	" A. F. Nivison Poor.	✓	78.50
"	"	" C. Malcolm "	✓	12.50
"	"	" Orin Sampson " a/c	✓	17.62
"	"	" A. J. Buck. Memorial Fund.	✓	10.00
"	22	" W. McDermott. Ins old. school Bd. .03	✓	2.73
June	12	" McDermot & Mount. Insurance. school Bd.	✓	5.00
"	19	" note	✓	400.00
July	10	" J. D. Hance. Coll. school moneys. returned.	✓ no. vouch.	275.00
"	"	" Stephen Van Pelt. poor a/c. rent.	✓	6.00
"	"	" Elias Brower. on a/c. salary.	✓ no. Vouch 6.25 + 2.00	20.00
Aug	14	" Joseph H. Richmond on a/c salary. & W & Means.	✓	8.25
"	"	" Joseph. A Butcher poor a/c	✓	17.50
"	"	" " " " " ways & Means.	✓	.32
"	"	Wm. C. Hulse poor a/c.	✓	29.25
"	"	A. F. Nivison poor a/c	✓	52.50
"	21	" E Brower. " "	✓	27.00
"	"	" F. T Burke " "	✓	32.50
"	"	" John Holland. serving Warrants	✓	2.16
Nov	13	" A. Hardy Repairs to road tools	✓	17.75
"	"	" A. F. Nivison Poor a/c	✓	39.00
"	"	" Mrs Washyton Smith " "	✓	2.50
"	"	" John Ireland resett fence on J D Conover.	✓	15.10
"	"	" John C Dill rep. scraper	✓	5.50
"	"	" F. T. Burke poor a/c	✓	7.50
"	"	" A. Brower & Son rep to town Hall	✓	391.24
"	"	" F. T. Burke poor a/c	✓	4.24
"	"	" J. A Butcher " "	✓	16.25
"	"	" F. T Burke stationery & oil	✓	1.58
"	"	" S Reid rep to scraper.	✓	9.00
				4752.04

Dr. 1900

Cash.

		Amt. Forwd.	6152.39
1901 Jany. 8.	John D. Howe.	Coll. on a/c tax. 1900	1300.00
			7452.39

Cash. Cr.

1900

		Amt Forwd.				4752.04
Nov	13	By. W. P. Hulse	poor a/c	✓	✓	35.40
"	"	" Whaley & Sons.	road tools	✓	✓	10.75
"	"	" J. L. Armstrong	Disch No 1	✓	✓	182.96
"	"	" Thomas Mahar.	" " 1	✓	✓	26.19
"	"	" Thomas McKnight	" " 3	✓	✓	115.02
"	"	" C H Hendrickson	" " 2	✓	✓	11.75
"	"	" S. H Boyce	" " 11	✓	✓	89.19
"	"	" Thomas Costello.	" " 7	✓	✓	172.62
"	"	" John Prine	" " 6	✓	✓	91.43
"	"	" A. L. Mour	" " 5	✓	✓	139.32
"	"	" M. Frawley	" " 9	✓	✓	68.22
"	"	" Geo Wyckoff.	" " 8½	✓	✓	25.00
"	"	" J H. Hardy	" " 10	✓	✓	62.72
"	"	" P M Cue	" " 10½	✓	✓	59.59
Dec.	11	" H H. Buck.	" " 7	✓	✓	21.26
"	"	" F. E Conover.	" " 8	✓	✓	195.52
"	"	" D. A Baird	Incidentals for Hall.	✓	✓	8.15
"	"	" M. Buckley	Poultry Bill	✓	✓	8.25
"	"	" Mrs M E Williams	Poor Bill from appeals	✓	✓	3.35
"	"	" Mrs. Washington	Pauper. Poor Bill	✓	✓	2.00
"	13	" John. Holland	Pol. Bal to date	✓ November	✓	33.11
1901 Jany.	8	" John D. Mooney	on a/c. Salary -	✓	✓	250.00
"	"	" McDermott & Mount	Insurance	✓	✓	6.00
"	"	" H. F. Wilson	Salary.	✓	✓	150.00
"	"	" Moreau Bros.	Printing.	✓	✓	11.24
"	"	" Mrs H. Smith	poor a/c	✓	✓	2.00
"	"	" F. F. Armstrong	Atty &	✓	✓	13.25
"	"	" Chas H. Stilwell	Salary	✓	✓	72.00
Feby	4	" John Prine	Disch No 6	✓	✓	5.00
"	"	" Patrick McCue	" " 10½	✓	✓	2.50
"	"	" S H Bois	" " 11	✓	✓	5.00
"	"	" Thos. Mahar	" " 1	✓	✓	16.80
"	"	" J H. Hardy	" " 10	✓	✓	9.04
						6656.67

1901 Cash. Dr

		Amt Found		7452.39
Feb	6	To John D Houce tax 98 & 99 & costs -	7709.87	257.48
"	7	" John Holland Collector "		31.86
"	"	" John D. Houce " tax 1900	8225.18	483.45
				8225.18

1901 Cash. Cr.

		Amt Fonod.			6656.67
Feb	4.	By J. L. Armstrong Disct No 4	✓	✓	7.04
"	"	" A. L. Stover " " 5	✓	✓	3.00
"	"	" C. E. Conover " " 8	✓	✓	1.25
"	"	" Geo. Wyckoff " " 8½	✓	✓	4.12
"	"	" Thomas McKnight " 3	✓	✓	7.47
"	"	" Thomas Costello " 7	✓	✓	10.00
"	"	" M. Frawley " " 9	✓	✓	3.12
"	"	" A. F. Nivison Issuing warrants &c	✓	✓	17.24
"	"	" Marcy Applegate Printing	✓	✓	2.60
"	"	" Thos. Fields erecting Elec Booths	✓	✓	2.00
"	"	" Thomas Costello Disct No 7 Gravel	✓	✓	65.89
"	"	" Benj F. S. Brown Assessor Book	✓	✓	4.50
"	"	" Theo F. Burke Coal	✓	✓	3.52
"	"	" M. A. White poor a/c	✓	✓	8.00
"	"	" F. T. Burke " "	✓	✓	20.95
"	"	" Theo. F. Burke "	✓	✓	12.65
"	"	" W. C. Hulse "	✓	✓	28.25
"	"	" Cartan & Devlin "	✓	✓	29.00
"	"	" A. J. Cartan "	✓	✓	12.36
"	"	" Dr. J. D. Ely Salary	✓	✓	50.00
"	"	" J. A. Butcher "	✓	✓	14.86
"	"	" Malcolm & Snyder "	✓	✓	8.40
"	"	" W. E. Arrowsmith "	✓	✓	10.00
"	"	" A. F. Nivison "	✓	✓	54.00
"	"	" Mrs W. Smith "	✓	✓	2.00
"	"	" John W. Hance "	✓	✓	45.56
"	5	" W. A. Fountain "	✓	✓	3.00
"	"	" Elias Brower Sal. Bal. 7142.60	✓	✓	55.15
"	6	" Sidney Reid Cons fees		✓	3.00
"	6	" James Dailey Filling will		✓	4.00
"	7	" Jos. H. Richmond salary as Janitor. 5 Mos			6.00
"	"	" H. V. M. Dennis Cons fees		✓	40.00
"	"	" G. A. Quackenbush "		✓	38.00
					7233.60

Dr. Cash.

1901	Amt. Found.	8225.18
		8225.18
Feb 7.	To Balance	791.58
" 13 "	Note $600. Proceeds.	591.00
		1387.58

Cash. Cr.

1901		Amt Forwd.		7733.60
Feb	7	By Dr J D Ely - Salary		100.00
"	"	" D A Baird " " Com fees		100.00
"	"	" Balance		791.58
				8775.18
"	13	By Note Paid		1200.00
Mch	25	" J H. Richmond Sal & Ex		5.00
"	"	" Mrs. W. Smith Poor. o/s.		3.35
"	"	" W. G. Hyckoff. Election Board.		40.00
"	"	" H. H. Longstreet. Jurors.		18.00
"	"	" A. E. Johnson Jounal fees.		35.00
"	"	" Thomas Mahar. Disct No 1		14.25
"	"	" Geo. Hyckoff. " " 2		.80
"	"	" T. McKnight " " 3		14.98
"	"	" G. L. Stoker. " " 5		2.68
"	"	" M. Crawley " " 9		3.61
"	"	" J. H. Hardy " " 10		12.50
"	"	" P. McCue " " 10½		2.50
"	"	" S. H Bois " " 11		.81
Apr	30	" Moreau Bros. Printing		19.00
May	9	" G. A. Quackenbush Treas.		10.10
				1382.58

Dr. Cash

1901 May	9	To David A. Baird Treasurer	10	10
"	"	" John D. Honce Collector a/c of Taxes	200	00
"	14	" Note $800.00/100 Proceeds	787	90
June	13	" Sayreville Township poor a/c	23	85
July	9	" Note $300.00/100 Proceeds	295	50
Aug.	6	" John D. Honce Collector a/c of Taxes	200	00
"	8	" " " " " "	100	00
"	"	" D. A. Baird brick & flag from well	2	50
"	"	" H. P. Hayward, D. A. Baird Town-hall	10	00
"	13	" Note $800.00/100 Proceeds	787	73
Sept.	12	" John D. Honce Collector a/c of Taxes	100	00
			2517	58

Cash Cr.

1901

May	10	By F. T. Burke poor o/c	28	17
"	"	" J. A. Butcher " "	16	25
"	"	" C. R. Boyce care of J. Smith	12	00
"	"	" A. F. Gibson poor o/c	81	00
"	"	" O. A. Baird salary as Treas. & room	11	50
"	"	" W. F. Gibson vital statistics	3	30
"	14	" Note Six Hundred Dollars ($600.00) Dated Feb. 14th 1901.	600	00
"	22	" A. J. Buck Memorial Fund	10	00
June	4	" Mrs. W. Smith Poor o/c	5	21
"	"	" Chas. Malcolm Poor o/c	17	50
"	"	" O. A. Baird Money refunded to Josiah Emmons Jr.	1	40
"	13	" S. H. Boyce Poor o/c	21	00
July	9	" George Button grave James Cosgrove	5	00
"	"	" Chas. H. Millspaugh Brown trial	17	25
"	"	" S. H. Boyce Board & washing J. Smith	3	75
"	"	" W. F. Gibson part payment salary	50	00
"	"	" J. L. Armstrong road work	6	64
"	"	" J. Clarence Conover Ways & Means, Brown trial	225	00
Aug	8	" W. C. Hulse Special orders Poor o/c	6	85
"	"	" " " " Poor o/c	72	00
"	"	" F. T. Burke Poor o/c	90	04
Sept.	12	" Wm. C. Sickles poultry	11	80
"	"	" Susan Stryker poultry	23	00
"	"	" Michael Crine pig	7	00
"	"	" Mrs. W. Smith poor	3	50
"	"	" A. F. Gibson ways & means	54	00
"	"	" A. F. Gibson poor	8	56
"	"	" Note Eight Hundred Dollars ($800.00)	800	00
Oct	9	" Note paid. Dated July 9th 1901.	300	00
"	10	" Stream Bros. Stationery	2	41
"	"	" Elias Brower on o/c Salary	20	00
			2514	13

1901 Dr. Cash

		Amt. Forward	2517 58
Nov.	13	To Note #800.00 Proceeds	787 73
"	14	" John Holland special collector	70 14
"	"	" Note #1350.00 Proceeds	1329 75
1902 Jan	9	" A. T. Applegate rent of Hall for Election	25 10
"	"	" John D. Amos on 3/c Tax 1901	1500 00
"	"	" " " " " 1900	161 83
			6392 03

Cash Cr.

1901				
		Amt. Forward		25-14 13
Nov.	13	By Note Eight Hundred Dollars (800 00) renewal		800 00
"	14	" William Higgins Dist No. 3.		107 66
"	"	" H. C. Clayton " " 5		130 10
"	"	" M. Frawley " " 9		65 38
"	"	" John H. Hawkins " " 11		84 23
"	"	" Thos. Usher " " 1		128 65
"	"	" George Wyckoff " " 2		23 48
"	"	" John Crine " " 6		121 60
"	"	" Chas. L Conover " " 8		25 00
"	"	" Thos. Costello " " 7		173 44
"	"	" Patrick Mc Cue " " 12		56 50
"	"	" John L. Armstrong " " 4		170 57
"	"	" J. W. Hardy " " 10		114 16
"	"	" Theo. F. Burke poor		6 50
"	"	" Wm C. Hulse "		62 50
"	"	" F. T. Burke "		40 58
"	"	" Alfred Hardy ways & means		6 55
"	"	" J. C. Dill " "		6 25
"	"	" William Higgins " "		1 00
"	"	" Sidney Reid " "		6 60
"	"	" Mary E. Sherman poultry bill		6 65
"	"	" Thos. Usher " "		9 00
"	"	" John Holland com.		10 20
1902				
Jan.	9	" Fred. T. Armstrong ways & means		27 25
"	"	" Michael Frawley " "		6 87
"	"	" W. A. Duggan " "		3 35
"	"	" H W Polhemus " "		3 00
"	"	" Sidney Reid " "		3 00
"	"	" R. B. Gordon " "		3 00
"	"	" A W Smith " "		2 00
"	"	" C B Barkalow " "		6 25
"	"	" H. D. Smock & Co poor		6 50
"	"	" C. C. Conover roads Dist No 8		143 84
				4870 77

Dr.
1902

Cash

		Amt. Forward	6392	03
Jan.	15	To John D. Howe for cash & interest	41	49
Feb.	5	" Frank Van Brakle, Baptist Church Keyport	6	87

644039

Cash Dr.

1902

		Amt Forward	4875 79
Jan.	9	By Patrick Kilcommons sig	7 00
"	"	" Elias Brower on a/c Salary	10 00
"	"	" John D. Hance on a/c Salary	250 00
"	"	" G.A. Quackenbush money refunded W. S. Brown	6 34
"	15	" W. F. Pirrison on a/c Salary & Incidentals	127 50
"	"	" " " Vital Statistics	2 10
Feb.	5	" C. C. Conover Dist No 8	2 50
"	"	" J. H. Hawkins " " 11	10 77
"	"	" W. C. Clayton " " 5	1 25
"	"	" J. W. Hardy " " 10	29 70
"	"	" J. Crine " " 6	2 50
"	"	" W. Higgins " " 3	3 63
"	"	" J. L. Armstrong " " 4	7 00
"	"	" T. Maher " " 1	59 12
"	"	" G. Wyckoff " " 2	4 00
"	"	" T. Costello " " 7	1 56
"	"	" A. F. Pirrison poor	19 50
"	"	" Morgan Bros stationery	76
"	"	" A. Hardy repair to road tools	9 50
"	"	" A. J. Carton poor	9 60
"	"	" J. W. Hance "	56 11
"	"	" P. J. Devlin "	16 13
"	"	" A F. Pirrison issuing warrants	20 04
"	"	" H. P. Hayward poor	57
"	"	" T. F. Burk "	13 00
"	"	" " " coal for hall	3 58
"	"	" Elias Brower balance on salary	40 30
"	"	" W. C. Hulse poor	50 83
"	"	" T Costello gravel	29 90
"	"	" " " clearing road	25 90
"	"	" H Whaley repair to road tools	2 50
"	"	" C Malcolm poor	11 20
"	"	" H. O. M. Dennis expenses trial W. S. Brown	7 50
			5717 68

Cash

Dr.
1902

			Amt. Forward	6440 39
Feb.	6	To	John D. Hance on ⅔ tax 1901	1206 69
"	7	"	D. A. Baird treasurer	2 00
				7649 08
1902				
Feb.	8	To	Balance on hand	1631 57
"	13	"	Bds 800. ⅝⅝ proceeds	788 00
				2319 57

Cash Cr.

1902			
		Amt. Forward	5717 68
Feb.	5	By F. T. Burk fees	25 08
"	6	" H. H. Longstreet et Ellen L. Conover	18 00
"	7	" J. D. Ely clerk fees	100 00
"	"	" " " physician	75 00
"	"	" D. R. Baird committee fees & subpoena	52 50
"	"	" M. J. Smith fees	1 25
"	"	" H. P. Hayward committee fees	40 60
"	"	" H A Quakenbush committee & treasurer fees	88 10
"	"	" Balance on hand 15-31.57	1531 57
			7649 08

1902			
Feb.	13	By Note Eight Hundred Dollars (800.00)	800 00
"	14	" " Thirteen Hundred and Fifty Dollars (1350.00)	1350 00
March	22	" Cash to Balance	169 57
			2319 57

Dr. 1902 Cash

Feb.	8	To Balance on hand	1531	57
"	13	" Note $800.00/100 proceeds	788	00
March	29	" John D. Hence License of Williams 1901	124	44
April	10	" " " Collector on a/c tax 1901	200	00
"	"	" Note $150.00/100 proceeds	147	75
May	8	" Note $150.00/100 proceeds	147	70
			2939	46

Cash

1902				Cr.
Feb.	13	By Note	Eight Hundred Dollars ($800.00/100)	800 00
"	14	" "	Thirteen Hundred & Fifty Dollars	1350 00
March	24	"	Wm G. Wyckoff Board of Registry	40 00
"	"	"	Jos. A. Butcher Stamped envelopes	16 20
"	"	"	T. P. Hayward Janitor salary	15 00
"	"	"	Thomas Maher Dist No 1	30 00
"	"	"	Geo. Wyckoff " " 2	1 00
"	"	"	Wm Higgins " " 3	9 00
"	"	"	John L. Armstrong " " 4	3 12
"	"	"	W. E. Clayton " " 5	1 25
"	"	"	C. E. Conover " " 8	3 12
"	"	"	M. Frawley " " 9	10 36
"	"	"	J. W. Hardy " " 10	10 37
"	"	"	Patrick McCue " " 12	3 75
"	"	"	Moreau Bros ways & means	19 39
"	"	"	Aaron E. Johnston counsel fees	25 00
April	10	"	John N Sickles Champion road machine	242 50
"	"	"	D. A. Baird freight road machine	8 73
"	"	"	Thomas Maher Dist No 1 Snow	17 33
"	"	"	Geo. Wyckoff " " 2 "	6 00
"	"	"	Wm Higgins " " 3 "	36 47
"	"	"	John L Armstrong " " 4 "	15 10
"	"	"	W. E. Clayton " " 5 "	13 11
"	"	"	John Crine " " 6 "	4 99
"	"	"	Thos Costello " " 7 "	20 24
"	"	"	Chas E Conover " " 8 "	26 50
"	"	"	Michael Frawley " " 9 "	6 23
"	"	"	J. W. Hardy " " 10 "	14 37
"	"	"	J. W. Hawkins " " 11 "	13 72
"	"	"	Patrick McCue " " 12 "	13 62
May	8	"	A. F. Nivison poor a/c	20 00
"	"	"	Frank P. Thompson " "	13 28
"	"	"	Chas. Malcolm " "	5 60
"	"	"	Walter F. Nivison poor services	1 25
				2816 60

Dr. 1902 Cash

May	8	Amt. Forward	2939	46
"	13	To John D. Honce Collector on a/c taxes 1901	100	00
"	"	" Note $800.00/100 proceeds	787	73
June	12	" John D. Honce Collector a/c taxes 1901	505	03
"	"	" " " " " costs & interest	12	96
Aug	8	" Note $150.00/100 proceeds	147	70
"	13	" Note $1000.00/100 "	984	67
"	14	" John Holland special coll.	115	00
Sept.	16	" John Holland " "	235	00
Oct.	9	" " " "	31	00
"	20	" Joseph McDermott License	124	44
Nov.	13	" John Holland special coll.	175	00
"	"	" Note $2500.00/100 proceeds	2461	67
			8619	66

Cash Cr.

1902

May	8	Amt. Forward		281660
"	"	By T. F. Burke poor a/c		1650
"	"	" F. T. Burke " "		5220
"	"	" Wm C. Hulse " "		3275
"	"	" H. P. Hayward " "		479
"	"	" James H King repair to road tools		100
"	"	" Wm H Woolley poor a/c		1500
"	13	" Note paid Dated Feb 13-1902		800000
"	"	" R. J. Buck Memorial fund		1000
June	12	" W. Hoff care of James Murphy		4093
"	"	" Elias J. Clayton sheep bill		2125
July	10	" Note paid dated April 10-1902		150000
"	"	" John H. Hawkins ways & means		375
Aug	8	" Note paid dated May 8-1902		150000
"	13	" " " " 13- "		800000
"	14	" S. S. Silvers sheep		6050
"	"	" Peter Commons hog		1283
"	"	" Wm H Woolley poor a/c		2100
"	"	" F. T. Burke " "		3500
"	"	" Wm C Hulse " "		1750
"	"	" W. F. Vivion " "		125
"	"	" Maggie Cloth " "		250
"	"	" Frank P. Thompson " "		1329
"	"	" R. F. Vivion " "		500
"	"	" Elias Brower " "		300
"	"	" H. E. Mount " "		280
"	"	" W. F. Vivion ways & means		140
"	"	" G. A. Quackenbush " " "		2020
Oct.	9	" " " " " "		1700
"	"	" RC & W H Schenck ducks		500
"	"	" Elias J. Clayton sheep		2600
"	"	" Chas Quackenbush "		1600
Nov	13	" Elias Brower on a/c salary		2000
"	"	" Walter F. Vivion on a/c salary		1000
				529504

Dr.
1902

Cash

Nov 13 1903		Amt Forward	8619	66
Jan. 8	To John D. Honor Collector	tax costs + interest 1900 + 1901	159	61
" "	" " "	on $ Taxes 1902	1500	00
" "	" John Holland special collector		50	00

10329 27

Cash Cr.

1902

Nov	13	Amt. Forward		5295 04
"	"	By Fred F. Armstrong ways + means		24 00
"	"	" George Hess " "		1 25
"	"	" John C Dill " "		3 50
"	"	" Lewis Stultz " "		28 60
"	"	" Alfred Hardy " "		21 25
"	"	" A. F. Nivison poor a/c		32 50
"	"	" Wm C. Hulse " "		16 25
"	"	" Embury Mathews " "		1 25
"	"	" Joseph Wyckoff Dist No 2		26 75
"	"	" William Higgins " " 3		39 75
"	"	" John L. Armstrong " " 4		93 85
"	"	" H. C. Clayton " " 5		100 58
"	"	" John Crine " " 6		125 17
"	"	" Thomas Costello " " 7		124 85
"	"	" Chas. C. Conover " " 8		140 50
"	"	" Michael Frawley " " 9		67 36
"	"	" John H. Hardy " " 10		6 99
"	"	" Adam G. Rose " " 11		100 00
"	"	" Patrick McCue " " 12		59 21
"	"	" Carney Brothers ways + means		7 40
"	"	" Holt paid date Aug 8-1902		150 00
"	"	" " " " 13 "		1000 00
Dec	11	" F. T Burke poor a/c		58 31
"	"	" T. Baker Dist No 1		94 65
"	"	" William Higgins ways + means		3 00
"	"	" Moreau Bros. " "		2 06
"	"	" H. A. Duggan " "		2 00
"	"	" Sidney Reid " "		3 00
"	"	" H. H. Polhemus " "		3 00
"	"	" Chas T. Brower " "		5 20
1903 Jan	8	" Walter F. Nivison on a/c salary		12 97
"	"	" John D. Howe " a/c salary		250 00
"	"	" Samuel Ellison ways + means		5 00
				7905 24

Dr. 1903

Cash

Feb	6	Amt Forward	1032927
"	"	To J. D. Cly rent of hall	2500
"	"	" John Holland special collector	3219

1038646

Cash

Cr.
1903

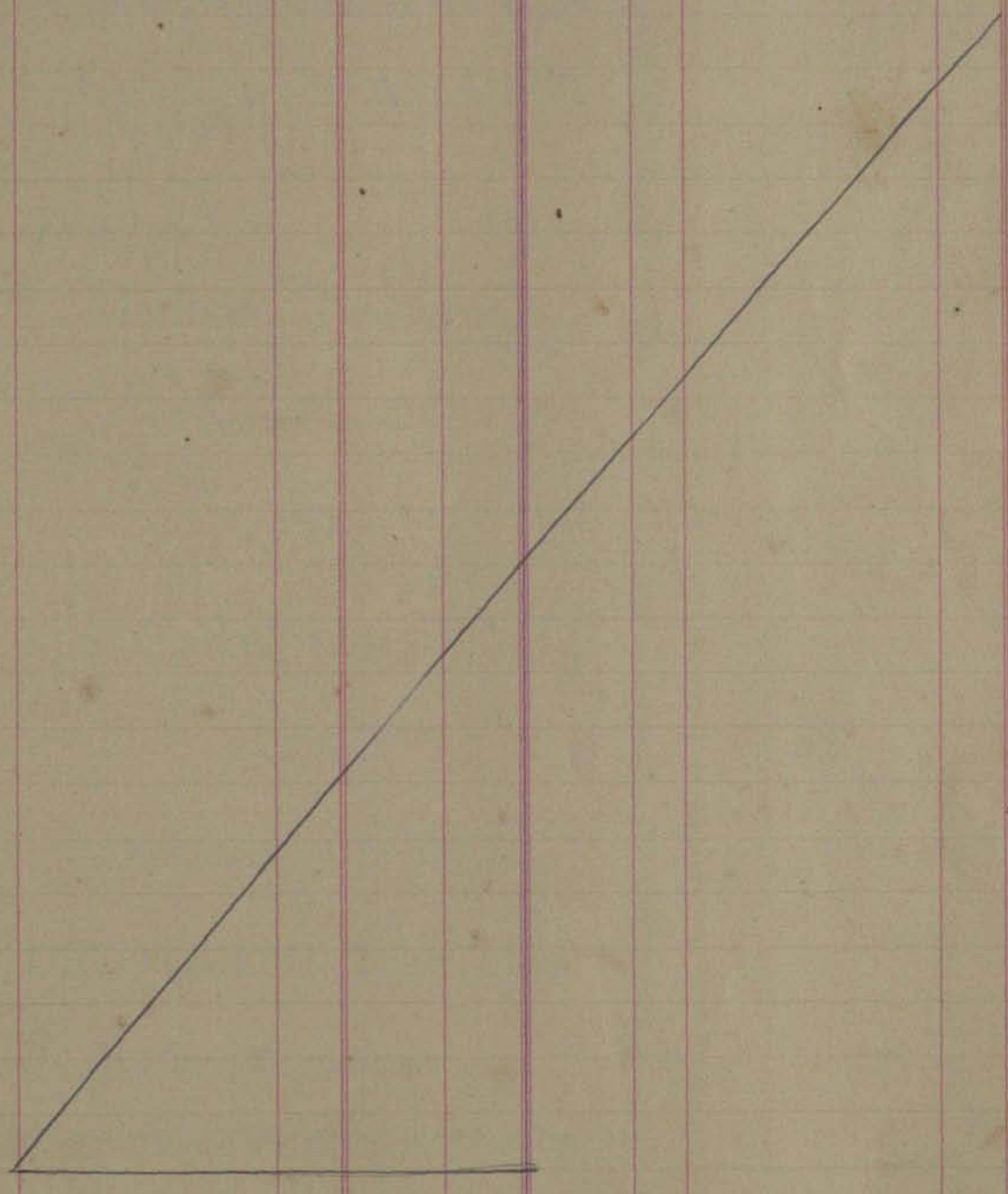
Feb.	6	Amt. Forward			1905 24
"	"	By A. F. Pirrison poor p/c			5 50
"	"	" R. L. Gulick " "			47 28
"	"	" T. T. Burke " "			22 00
"	"	" T. T. Burke "			19 38
"	"	" A. J. Jackson " "			3 00
"	"	" John W. Hance " "			15 71
"	"	" Elias Brewer " "			8 74
"	"	" Thos L Shepherd "			52 00
"	"	" Cornelius Howe " "			7 00
"	"	" Arrowsmith Bros " "			15 50
"	"	" W. C. Hulse			30 93
"	"	" Kate Conover			26 00
"	"	" Chas. Malcolm			6 40
"	"	" I. Harris			4 50
"	"	" Elias Brewer on p/c salary bal.			50 00
"	"	" J. D. Ely physician			52 75
"	"	" A. F. Pirrison warrants			5 00
"	"	" T. T. Burke oil			26
"	"	" Alfred Hardy repair to road tools			2 00
"	"	" Aaron L Johnston counsel fee			25 00
"	"	" Horatio Whaley repair to road tools			1 15
"	"	" B. F. S. Brown printing			26 47
"	"	" John L. Armstrong Dist. No 4			13 12
"	"	" John Crine " " 6			6 75
"	"	" Thos. Costello " " 7			2 00
"	"	" Michael Fawley " " 9			7 64
"	"	" John W Hardy " " 10			1 75
"	"	" Patrick McCue " " 12	$384.73		21 66
"	"	" William Higgins " " 3			67 61
"	6	" Thos. Maher " " 1			16 37
"	"	" A. F. Pirrison balance salary			29 53
"	"	" M. G. Smith warrants			8 00
"	"	" J. D. Ely clerk fees	860.24		100 00
					860 24

Dr.
1903

Feb. 6	Amt. Forward	10386	46
" "	To John D. Hines Collector	1351	73
		11738	19
		11738	19

Cr.
1903

Feb.	6	Amt. Forward	8606 24
"	"	By D. A. Baird committee fees	28 00
"	"	" H. P. Hayward " "	28 00
"	"	" J. A. Linkenbush committee & treasurer	78 00
"	"	" T. P. Hayward salary janitor	15 00
		" Gotz	2500 00
		" Balance on hand	482 95
			11738 19



11738 19

1903 Dr. Cash

Feb. 6	To Balance on hand			482 95
March 21	" Note $250. To proceeds		729.07	246 12
				729 07
				729 07

Cr.

1903

March 21	By H. H. Longstreet est Ellen L. Conover			18 00
" " "	Chas. L Conover Election Board			40 00
" " "	Thomas Maher Dist. No 1			6 25
" " "	Jos Stryckoff " " 2			6 00
" " "	William Higgins " " 3			46 78
" " "	H. C. Clayton " " 5			6 25
" " "	John Cruse " " 6			32 06
" " "	Chas L Conover " " 8			4 75
" " "	Michael Frawley " " 9			3 75
" " "	John H. Hardy " " 10			7 50
" " "	Adam G. Base " " 11			2 50
" " "	Patrick McCue " " 12	181.97		8 13
	Balance on hand			547 10
				729 07

729 07

Cash

1903			Dr.
April 9	Geo. A. Brakenbush	Treasurer	547.10
" 13 "	J. D. Horne	Collector	250.00
May 14	John Holland	Special Collector	20.00
"	Note 400.00	Proceeds	393.87
June 22	Note 250.00	Proceeds	246.17
Aug 4	J. D. Horne	Collector	250.00
" 14 "	Note 400.00	Proceeds	393.87
Sept 10	J. D. Horne	Collector	211.05
"	J. D. Horne	Collector Interest & Costs	14.89
" 21	Note 400.00	Proceeds	393.87
Oct 8	John Holland	Special Collector 1902 Tax	13.72
Nov 12	John Holland	Special Collector Tax Interest	113.91
" 12	Note 200.00	Proceeds	196.33
			4817.78

Cash.

1903				Cr.
April 10	By Alex L. Noreau.	Ways & Means.		$ 18.16
" 9	" Elias Brewer.	Poor		8.31
May 14	" Geo H. Walling	Poultry		16.00
15	" H. H. Rothenburg.	Poultry		35.00
"	" W. C. Hulse	Poor		35.75
"	" F. J. Burke	"		38.50
"	" Fred Kugler	"		35.00
"	" Theo F. Buck	"		6.65
"	" Kate Conover	"		42.00
"	" Cornelius Lonier	"		46.00
"	" R. L. Gulick	"		61.43
"	" Charles Malcolm	"		8.75
"	" Oscar Robinson	Ways & Means		9.00
"	Jos H. Richmond.	" "		2.00
"	" W. F. Divison	" "		3.50
"	" A. J. Buck	Memorial Fund.		10.00
June 22	By Note			250.00
July 10	" H. Whaley	Ways & Means		2.75
10	" W. L. Okerson.	Poultry		4.00
Aug 13	" B. F. & Brown	Ways & Means		4.50
"	" F. J. Burke	Poor		35.75
"	" W. C. Hulse	"		38.50
"	" Alfred Woolley	"		2.50
"	" Robert L. Gulick.	"		32.50
15	" Embury Matthews	"		11.56
14	" Note			400.00
Sept 11	" Elias Brewer Supplies	Por		3.25
"	" Kate Conover	"		39.35
"	" W. L. Okerson	Poultry		4.00
22	" Note			250.00
Oct 9	Noreau Bros	Ways & Means		1.50
"	Mr. Hoos	Poor		1.78
"	Elias Brewer.			20.00
			1277.99	

Forwarded

Cash.

1903				
	c/o	Amount forwarded		4817.78
Dec	10	John Holland. Special Col Sept 1902		125.00
	"	Note $300.00 Proceeds for Support Mrs Benj Freeman		295.50
	18	Peter Stover. coll Borough South Amboy		18.44
	21	Note 400.00 Proceeds		393.87
	23	J. D. Hance 1901 Sept 28,60 Interest 3.43 11.30		
		1902 " 184.50 " 11.07 cost of printing		238.90
	29	Joseph McDermott. License of Marlboro Hotel		124.44
			60	13.93

Cash

1903

		Amount forwarded			$ 1477.99
Nov	13	By Elias Brewer	Poor		1.50
"	"	F. T. Burke	"		48.37
"	"	W. C. Hulse	"		31.25
"	"	Embury Matthews	"		19.50
"	"	Asbury F. Nivison	on account of W. F. Nivison Ways & Means	Salary	75.00
"	"	H. Whaley	Ways & Means		6.00
"	"	George Hees	" "		1.00
"	"	Walter Crine	" "		9.00
"	"	B. F. S. Brown	" "		18.20
"	"	Sidney Reid	" "		11.60
"	"	Theo. F. Burk	" "		4.06
"	"	T. P. Hayward	on acct of janitors salary " "		7.50
"	"	Wm Higgins	Ways & Means		.40
"	"	Wm Higgins	Roads Dist No 3		131.35
"	"	J. L. Armstrong	" " " 4		164.24
"	"	Wm E. Clayton	" " " 5		142.10
"	"	John Crine	" " " 6		137.81
"	"	H. C. Snyder	" " " 7		114.40
"	"	C. E. Conover	" " " 8		60.95
"	"	D. A. Baird	" " " 10		136.55
"	"	Walter C. McElwain	" " " 11		133.85
"	"	P. McCue	" " " 12		141.15
"	"	R. L. Gulick	Poor		32.50
	16	Note			400.00
Dec	12	John Holland	Special Col. of Taxes on acct		50.00
"	"	Kate Conover	Poor		39.50
"	"	Maxcy Applegate	Ways & Means		9.00
"	"	Wm A. Duggan	" "		3.20
"	"	H. W. Pothemus	" "		3.00
"	"	Sidney Reid	" "		3.00
"	"	Wm Higgins	" "		3.00
"	"	Thomas Maher	Roads Dist No 1		123.19
"	"	Joseph Wyckoff	" " " 2		54.36
"	"	C. E. Conover	" " " 8		139.26
					3733.78

Cash.

1903 Dr.

1904		To amount forwarded	$6013.93
Jan	14	" J. D. Honce Collector Tax 1903	1500.00
	"	" County Collector rent of Hall for Election	25.00
	16	" Alex L McClees. Subscription to Hohndel & Bradevelt Stone road	238.24
Feb	4	" Embury Matthews for Coal Sold by overseer of Poor	2.70
* "	4	" John Holland Spe coll 63.40 Tax 4.19 Interest - 1902 7847.46	$67.59

Cash

1903

		To Amount forwarded	$3733.78
Dec	12	" Wm Harden. Road Dist no 9	97.90
	15	" Ellen Stout (refunded for assessment of land in Madison Township)	8.40
	22	Note	400.00
1904 Jan	16	" B. F. S. Brown Ways & Means. Printing	11.30
	"	" McDermott & Mount. Insurance on Town Hall 3 yrs	10.38
	"	" Alfred Woolley. Poultry	7.24
	"	" J. D. Ely. for attending Poor belonging to South Amboy	5.00
	"	" G. C. Tilton. Poor. Digging grave of Cornelious Hynkoop	5.00
	"	" Elias Brower Poor belonging to South Amboy. Mrs Benj Freeman	5.32
*	"	" Elias Brower Poor on acct of Salary	10.00
	21	John Holland Special Collector Taxes Bal in full for 1900-1901	32.62
Feb	4	" R. L. Gulick Poor	22.33
"	"	" W. C. Hulse "	20.72
"	"	" F. T. Burke "	51.00
"	"	" H. C. Snyder "	15.30
"	"	" Kate Conover "	42.00
"	"	" Embury Matthews "	2.35
"	"	" Elias Brewer. Balance due on salary	40.00
"	"	" Elias Brewer supplies for poor	.50
"	"	" Theo F. Burk Poor	24.00
"	"	" M. A. White "	10.50
"	"	" Carlan Bros. "	9.03
"	"	" Arrowsmith Bros "	10.00
"	"	" Thos Mahar Roads Dist No 1	4.65
"	"	" Joseph Wyckoff " " " 2	.50
"	"	" J. L. Armstrong " " " 4	7.26
"	"	" W. E. Clayton " " " 5	10.80
"	"	" John Crine " " " 6	4.50
"	"	" Wm Harden " " " 9	1.50
"	"	" D. A. Baird " " " 10	3.45
"	"	" W. C. McElwaine " " " 11	8.75
"	"	" P. McCue Sr. " " " 12	1.50
"	"	" Eugene Reid + gravel Ways & Means	5.10
			4622.68

1904 Dr. Cash

Feb 4	To amount forwarded.	$7847.46
5	" J. D. Horne, Collector.	1906.76
		$9754.22
1904		
Feby 5	To Balance on Hand	$2712.35
March 19	To J. D. Horne Collector Taxes 1903	150.00
		$2862.35

1904 Cash

		To amount forwarded.	$4622.68
Feb	4	By A. F. Nivison. Issuing Tax Warrants &c	13.00
"	"	" A. F. Nivison. Bal due W. F. Nivison's Salary as per order	75.00
"	"	" John Holland Special collector collecting Taxes 1902	48.61
"	"	" F. T. Burke Ways & means	.38
"	5	" J. D. Honce. Collector's Salary	250.00
"	"	" Geo A. Quakenbush. Committee fee & Treas.	44.00
"	"	" D. A. Baird. Committee Fee	44.00
"	"	" J. D. Ely. Clerk fee & Physicians Salary	150.00
"	"	" H. P. Hayward Committee fee & Treas.	82.00
"	"	" A. T. Applegate County Collector	1712.20
	5	By Balance	2712.35
			$9754.22

1904

Feby	12	By Note	$2000.00
March	10	" Note	300.00
	21	" Note	400.00
	22	" Moreau Bros Ways & Means Printing	21.27
"	"	" Aaron E. Johnson. " Counsel Fees.	25.00
"	"	" M. N. Smith Issuing Warrants for delinquent Taxes	5.00
"	"	" T. P. Hayward Balance Janitor's Salary	7.50
"	"	" C. E. Conover Board of Election Expenses.	40.00
"	"	" Thomas Maher Roads Dist no 1	4.50
"	"	" Joseph Wyckoff. " " " 2	2.25
"	"	" J. L. Armstrong " " " 4	6.00
"	"	" W. E. Clayton. " " " 5	1.80
"	"	" John Crine. " " " 6	3.00
"	"	" H. C. Snyder " " " 7	2.69
"	"	" Chas E. Conover " " " 8	8.50
"	"	" Wm Harden. " " " 9	6.00
"	"	" Patrick McCue " " " 12	1.80
"	"	" H. H. Longstreet Interest	18.00
April	14	" D. A. Baird Treas.	9.04
			$2862.35

Dr. Cash.

1904

Apr.	14	To. H. P. Hayward.	Treas. Bal.	9.04
"	"	" J. D. Horne	Coll. Tax 1903.	215.17
June	6	" " " "	A. J. Schenck Ex.	103.68
July	14	" " " "	Tax 1903	37.48
"	"	" John. Holland.	Special Coll Tax 1902.	21.11
"	"	" Note #100.	Proceeds	98.47
Aug	11	" John. Holland.	Tax 1902.	15.56
"	"	" Jos. McDermott	Licens. W. A. Dugan	124.44
Sep	8.	" Note 150 $\frac{111}{100}$		147.72
"	13	" John D. Horne	Tax 1903	49.78
Oct	13	" "	"	81.30
"	"	" John Holland.	" 1902	11.10
"	"	" Note 100		98.43

40

1013.22

Contra Cr.

1904					
Apr	14	By	W. Higgins Desk No 3. app 1903	✓	24.15 ✓
"	"	"	Thos. Mahar " " 1 " "	✓	14.10 ✓
"	"	"	W. Higgins Rep. Scraper.	✓	3.75 ✓
May	12	"	R. Voorhess Poultry	✓	5.52
"	"	"	D. A Baird desk.	✓	5.00 ✓
"	"	"	Chas. Hendrickson Rep. Fence	✓	10.00 ✓
"	"	"	Mary J. Baer Poor order.	✓	5.14 ✓
"	"	"	Wm C. Hulse " "	✓	34.00 ✓
"	"	"	R. L. Gulick " "	✓	26.00 ✓
"	"	"	Kate Kelly " "	✓	27.00 ✓
"	"	"	F. T. Burke " "	✓	59.75 ✓
June	10	"	A. J Buck, Memorial Fund	+	10.00 ✓
"	"	"	R. W. Herbert Admr. Release. Mortgage	+	25.00 ✓
"	"	"	W. T. Nivison. Vital Statistics	+	3.90 ✓
"	"	"	Aaron Hardon Damage. Poultry.	✓	9.00 ✓
"	18	"	H. G. Holloway. Road Scraper.	+	65.00 ✓
July	14	"	Jos. McDermott Rec. deed.	✓	2.00 ✓
"	"	"	John Statesir Surveying Lot	✓	3.00 ✓
"	"	"	S. Reid Rep. to Grader	✓	3.00 ✓
"	"	"	H. Whaley " "	✓	4.00 ✓
"	"	"	Statesir Lumber Co.	✓	2.60 ✓
"	"	"	W. Johnson Gordon Damage to Poultry.	✓	14.50 ✓
"	25	"	H. G. Holloway Road. Scraper.	+	65.00 ✓
Aug	11	"	May Butler Poor a/c	✓	16.42 ✓
"	"	"	May J Bear poor.	✓	18.49 ✓
"	"	"	Wm Ploth "	✓	10.57 ✓
"	"	"	W. C. Hulse "	✓	6.65 ✓
"	"	"	T. F. Burke "	✓	17.00 ✓
"	"	"	F. T. Burke "	✓	58.50 ✓
Sep	8	"	John Hulsheart Mory. Hall	✓	170.00 ✓
"	"	"	Wm Johnson Gordon Poultry	✓	9.00 ✓
"	"	"	Aaron Hardon. "	✓	4.50 ✓
Oct	13	"	J. L. Armstrong "	✓	13.00 ✓
"	"		J. Note		100.00 ✓
"	"	"	Elias Brower. Salary.		20.00 ✓
"	"	"	T. P. Hayward. "	✓	8.50 ✓
					874.04

Dr. 1904

Cash.

Nov.	14	To Amt. Found:	1013.23
"	"	" Note, 1800 Proceeds:	1771.80
Dec	8	" J. F Burk, Rent Hall. Elec Pump-	25.00
"	18	" Note. 200. Proceeds -	197.00
Jany	05	" John D. Hawes. Pol. Tax 1904	1000.00
"	17	" John D Hawes "	1000.00
"	"	" John Holland. Special Pol. Tx 1904	1.00
		5008.03	

5008.03

Cash. Cr.

Nov	12	By Amt Found				874.04
"	12	" A. F. Walling Stationery			✓	21.01 ✓
"	"	" Thomas Mahar.	Disex	1	✓	139.15 ✓
"	"	" Joseph Hycoff.	"	2	✓	50.00 ✓
"	"	" Wm Higgins	"	3	✓	110.62 ✓
"	"	" Wm T. Stryker.	"	4	✓	150.35 ✓
"	"	" Wm E. Clayton	"	5	✓	145.46 ✓
"	"	" John Crine	"	6	✓	157.65 ✓
"	"	" H. C. Snyder	"	7	✓	160.00 ✓
"	"	" C. E. Conover.	"	8	✓	37.00 ✓
"	"	" Wm Hardon	"	9	✓	111.50 ✓
"	"	" Winfield S. Styker.	"	10	✓	158.51 ✓
"	"	" Chas V. Brown	"	11	✓	139.84 ✓
"	"	" James W. Tilton	"	12	✓	119.90 ✓
"	"	" W. L. Akerson. Dog Damage.			✓	6.00 ✓
"	"	" S. C. Sickles	"	"	✓	4.75 ✓
"	"	" T. F. Burke	Poor. Order.		✓	17.00 ✓
"	"	" F. T. Burke	"	"	✓	58.50 ✓
"	"	" Wm C. Hulse	"	"	✓	16.25 ✓
"	"	" Mary. Butler.	"	"	✓	19.50 ✓
"	"	" Margaret. Maloney.		"	✓	15.01 ✓
"	"	" Moreau Bros.	W. & M. Stationery		✓	4.82 ✓
"	"	" W. S. Styker.	" "	Rep Walk.	✓	11.30 ✓
"	"	" W. T. Styker.	" "	trip Freehold.	✓	1.50 ✓
"	"	" H. C. Snyder.	" "	Plow share	✓	.50 ✓
Dec	8	" W. Higgins	Disex	No 3	✓	99.10
"	"	" Sidney Reid Parity Leader			✓	4.50 ✓
"	"	" Commissioners Appeals &c			✓	12.20 ✓
"	"	" Note Paid 150				150.00 ✓
"	"	" E. Brower. a/c Salary.			✓	10.00 ✓
"	20	" C. E. Conover. Disex No 8.			✓	150.33 ✓
"	"	" E. W. Pearce	Freeholders Meeting		✓	16.40 ✓
1905 Jan	12	" A. F. Morson Poor a/c.			✓	6.00 ✓
"	"	" J. L. Ely - For. Deed. detect			✓	20.00 ✓
"	23	" D A Baird Exp. on washout, Near J Dudens 2998.69			✓	162.60 ✓
						3161.29

Dr. Cash.

July 05	23	Amt. Found	5008.03
"	28	To. E. M. Quakenbush. School Tax.	74.00
Jan.	7	" J. D. Horne. Tax 1902	71.83
"	"	" " " " 1903	92.20
"	"	" " " Sch. Tax 1903	16.86
"	"	" " " Tax 1904	1237.44

6500.36

Cash. Cr.

Jany	05 23	Bl.	Amt. Found	3161.29
"	13	"	Tax Paid	100.00
Feby.	6	By.	J. McDermott Recordg Deed	.81
"	"	"	A. L. Moreau Stationery & Advertg	13.60
"	"	"	J. P. Kirkpatrick tax deeds.	2.00
"	"	"	F. T. Burke Stationery	.40
"	"	"	A. E. Johnston Council Fees.	36.50
"	"	"	C. Malcolm Poor order.	9.00
"	"	"	Curtan & Bro " "	1.98
"	"	"	M. A. White " "	21.00
"	"	"	T. E. Shepherd " "	96.00
"	"	"	Margaret Malory "	45.75
"	"	"	T. T. Burke " "	56.58
"	"	"	T. T. Burke " " Eval	24.50
"	"	"	H. C. Snyder " "	2.24
"	"	"	May Butler " "	18.86
"	"	"	Elias Brouer Overseer Poor.	43.86
"	"	"	James H. Tillon Deed No 12.	1.50
"	"	"	H. Eyfelington " " 5	1.50
"	"	"	W. Higgins Snow.	3.30
"	"	"	Jas. H. Tillon "	9.52
"	"	"	T. Mahar "	23.40
"	"	"	H. C. Snyder "	9.75
"	"	"	H. Hardon "	8.64
"	"	"	H. T. Stryker "	37.80
"	"	"	H. S. Stryker "	1.35
"	7	"	J. D. Horne Col. Fees.	250.00
"	"	"	John Holland Col. Tax 1902	11.70
"	"	"	T. Bastedo on a/c Janitor Sal	5.00
"	"	"	J. D. Ely Clk fees & Township Physician	155.14
"	"	"	D. A. Band Com Fees & Guas Sal	100.00
"	"	"	G. A. Quakenbush Com Fees	46.00
"	"	"	H. P. Hayward " "	57.00
"	"	"	W. C. McElwain Assess Sal	150.00
"	"	"	P. E. Conover Snow.	2.10
				4508.07

Dr. Cash.

1905

Feby	7	To. Amt. Forwd.	6500,36
			6500,36
1905			
Feby.	7.	To. Bal.	1984,79
"	9	" A. T. Applegate from County for Daden, wash.	99.10
Mch.	14	" L. H. Stemler, for Mrs. Anderson	3.45
"	"	" Note Proceeds. 4.00.	393,87
Apr.	13	" J. D. Honce Coll. Tax 1903 & 4	500,00
Jne.	10	" Sugarcill Township Help Rd Mrs Hunter & Co	9.50
"	"	" Mrs. Boyce, for damage, by dogs.	6.50
Feby	1	" C. Sherman poor apr. Atlantic Township	23.89
			3021,30

1905 Cash. Dr.

		Amt. Forwd.	4508.07
Feb	7	B. John Crine Deck No 6.	3.00
"	"	" " " Snow.	4.50
"	"	" Bal.	1984.79
			6500.36
Feb 1905	12	B. Note Paid 1800.	1800.00
Mch	19	" " " 200	200.00
"	14	" C. E. Conover Deck No 8 Snow.	28.50
"	"	" C. V. Brown " 11 "	7.95
"	"	" W. T. Stryker " 4 "	11.10
"	"	" W. Higgins " 3 "	18.60
"	"	" T. Mahar " 7 "	12.15
"	"	" W. S. Stryker 10 "	1.50
"	"	" John Crine 6 "	3.00
"	"	" W. Hardon 9	3.00
"	"	" A. L. Moreau Printing	16.84
"	"	" Mrs. F. P. Thompson for Keep Mrs Kelly	61.50
Apr	13	" T. Bastedo Bal. Janitor Salary.	3.75
"	"	" W. B. Clayton Poultry Bill	6.50
"	"	" W. E. Mount Poor.	4.04
"	"	" Nathan Erwin "	2.00
May	11	" T. Costello. Snow.	2.25
"	"	" Mrs. F. P. Thompson. Poor.	37.28
"	"	" T. T. Burke "	1.65
"	"	" T. T. Burke "	60.50
"	"	" " " W & M	.70
"	"	" Mrs. Mary Butler "	20.14
"	"	" H. C. Hulse "	4.50
"	"	" Mrs. Margaret Malony "	36.50
"	"	" Keyport Enterprise Stating	5.55
"	19	" A. J. Buck Mem. Fund	10.00
"	"	" H. H. Longstreet. Interest	18.00
Jun	10	" Jane A. Higgins Damag. by Dogs.	13.00
"	"	" J. L. Armstrong. on o/c App Road	20.00
"	14	" Note	400.00
May	1	" E. Brower. Services rend. Sayreville Township	4.50
			2815.00

Dr. Cash.

1905		To. Amt Forward.	3021,30
Aug	10	" J. McDermott License	12.44
Sep	14	" J. D. Howell Tax 1903 1904	250.00
Oct	14	" J. D. Howell " 1903 & 1904	200.00
Nov.	9	" Note " 1500. —	1477.00
Dec	28	" J. D. Ely, Rent Room, Election purposes.	25,00
"	30	" J. D. Howell. Tax. 1903 & 4	181.53
"	"	" " " Rent & Cost	52.17
"	"	" " "	

5331.44

Cash. Cr.

1905			
		Bal Amt Fund	2815.00
July	13	" S. P. Luyster Dog Damage	13.00
"	"	" B. F. S. Brown Printing &c	21.12
"	"	" E. Brower services at Township	3.00
Aug	10	" S. B. Thompson, Poor. of.	58.50
"	"	" F. T. Burke " "	30.28
"	"	" Mary Butler " "	19.50
"	"	" Fred K. Butcher	17.08
"	"	" Margaret Malony	19.50
"	"	" C. E. Tellon Poultry	9.50
Sept	14	" B. F. Brown Printing & Duplicate	39.00
"	"	" W. Thorne Killing Dogs	5.00
"	"	" E. Brewer of Salary	20.00
Oct	12	" ~~Ms. J. H. West Dog~~ Damage	11.81
"	"	" " J. L. Armstrong	3.50
"	"	" Moreau Bros	2.50
"	"	" McDermott & Mount Poley Ins.	6.20
"	"	" Thos. Bastedo on c/ Janitor	7.50
Nov	9	" Thomas Mahar Disct No 1	123.39
"	"	" Joseph Wycoff " 2	42.60
"	"	" W. Higgins " 3	139.98
"	"	" W. T. Slyker " 4	143.19
"	"	" Conover Emmons " 5	148.20
"	"	" John Crine " 6	154.54
"	"	" W. E. Worley " 7	91.92
"	"	" C. E. Conover " 8	203.75
"	"	" W. Hardon " 9	93.55
"	"	" W. S. Slyker " 10	186.40
"	"	" W. S. Hawkins " 11	140.00
"	"	" J. Holland " 12	137.85
"	"	" McDermott & Mount Insurance	6.75
"	"	" J. L. Armstrong special Road app	29.75
"	"	" T. F. Burke Election Cx	6.00
"	"	" T. F. Burke Coal Hall	3.82
			4753.18

Dr. 1905

Cash

To Amt Forwd 5331.44

Dec 30.

5331.44

Cash. Cr.

1905

		By Amt Found	4753.18
Nov	9	" F. T. Burke Incidentals	.47
"	"	" John Holland Killing Dogs.	4.00
"	"	" W. C. Hulse oil &c. for T. Hall	3.62
"	"	" H. Whaley Rep. Scraper.	1.10
"	"	" T. F. Burke Coal for Poor.	21.00
"	"	" Margaret T. Malony Poor order.	37.50
"	"	" F. T. Burke " "	26.00
"	"	" Sarah B Thompson " "	58.50
"	"	" F. K. Butcher " "	19.50
"	"	" W. C. Hulse " "	36.00
"	"	" Mrs. Mary Butler " "	19.50
"	14	" Sidney Reid Com appeals	9.00
"	"	" W. A. Duggan " "	3.00
"	"	" Elias Brown. Poor. Exp. Mrs Kelly Ass't.	10.58
"	"	" J. C. Dill Rep. Road. Scraper	14.75
Dec.	30	" Johnson Woolley, Poor. order.	9.00
"	"	" Mrs S. B Thompson "	9.00
"	"	" W. C. Hulse " "	11.79
"	"	" F. T. Burke " "	14.86
"	"	" F. K. Butcher " "	11.14
"	"	" T. F. Burke " "	14.25
"	"	" M. F. Malony " "	8.36
"	"	" Mrs May Butler " "	11.35
"	"	" E. Brower Bal Salary.	50.00
"	"	" A. F. Nivison Poor order	5.35
"	"	" W. T. Styker Desct No 4	3.00
"	"	" T. Mahar " " 1	4.50
"	"	" J. Nycoff " " 2	5.45
"	"	" W. Heyguis " " 3	46.10
"	"	" C. Emmons " 5	5.10
"	"	" J. Crine 6	4.50
"	"	" W. E. Woolley. 7	120.23
"	"	" W. Hardon 9	3.00
"	"	" W. S. Stryker. 10	2.40
			5357.08

Dr. 1905. Cash.

Dec	30.	Amt. Found	5331.44
"	"	J. D. Honce Coll. Ty 1905	2650.49
			7981.93
Dec	30.	To. Bal—	1841.76
Jan	1906 1	~~" J. D. Honce Coll. Pincover. Tax & Exp~~ Tax 171.00 Exp 33.84 2.00	~~196.84~~
			~~2038.60~~
			1841.76

Cash.

1905			Cr.
		amt up	5357.08
Dec	30	By W. S. Hawkins Disct No 11	10.00
"	"	" J. Holland -	.75
"	"	" C. T. Layton Rep. Hall -	.90
"	"	" T. P. Hayward Poor. Bill	1.59
"	"	" H. Jannetwitz Tax returned	7.33
"	"	" W. P. McElwain Salary	150.00
"	"	" S. C. Sickles Rebate Broad Tin	2.00
"	"	" B. F. S. Brown Printing	18.70
"	"	" A. F. Walling " & Stationery	33.00
"	"	" J. D. Houck Coll. Salary	250.00
"	"	" G. A. Quakenbush Com. Fees	36.00
"	"	" J. D. Ely Clerk & Dr.	151.07
"	"	" H. P. Hayward Com Sal.	34.00
"	"	" D. A. Baird Pres & Com Fees	84.00
"	"	" T. Bastedo Janitor Salary Bal	3.75
"	"	" Balance	1841.76
			7981.93
1904			
May	1	By ~~Con over Fam. J. D. Houck~~	~~196.84~~
Feb	9	" Note	1500.00
May	9	" Moreau Bros Printing	2.15
			~~1698.99~~
			1502.15

Dr. Cash

1906

		Amt up.	1841.76
			~~2038.60~~
Mch	20.	To J D Horne Coll.	400.00
Jne.	14	" Note Proceeds. 350.00	344.63
"	"	" J McDermott License W A Bryan	124.44
Oct	10	" J D Horne Del. Lic. 1903-4+5	100.00
Sep	14	" Note Proceeds. 350.00	344.69
Nov.	8	" " " 1800.00	1772.40

4927.92

Contra Cr.

1906					
		Amt. up.			1502.15 ~~1698.99~~
Apr.	13	To. Thomas Mahar	Spec. wash.	✓	30.17
"	"	" Johnson Hoolley	Poor.	✓	18.08
"	"	" T. T. Burke	"	✓	6.75
"	"	" Mrs. May Butler	"	✓	19.50
"	"	" Fred K. Butcher		✓	18.86
"	"	" W. C. Hulse		✓	19.07
"	"	" F. T. Burke		✓	25.71
"	"	" Moreau Bros.	Privty	✓	15.38
May	11	" A E Johnson	Council fees	✓	30.00
"	"	" H. H. Longstreet	Ent.	✓	18.00
"	"	" W E Hoolley,	W & M Road	✓	24.57
"	"	" "	Disct No 7	✓	47.70
"	"	" A. J. Buck.	Mem Fund	✓	10.00
Jun	14	S. Reid	2. Road scrapers	✓	120.00
"	"	J Holland	Paint & Paint scraper	✓	4.00
"	"	J Holland	Disct No 10.	✓	271.40
"	"	J H Baroden	Cashy's Graders.	✓	66.92
"	"	H. H. Longstreet.	Mortgage & Ent.	✓	311.40
July	12	M Butler	Poor.	✓	19.50
"	"	F K Butcher	"	✓	22.50
"	"	W. C. Hulse	"	✓	21.43
"	"	F. T. Burke	"	✓	26.00
Sep	14	" McDermott & Mount	Insurance	✓	10.80
"	"	" Vote			350.00
Oct	12	C E Tillon	Poultry		3.00
"	"	" F. T. Burke	Poor.	✓	26.29
"	"	" W. C Hulse	"	✓	30.80
"	"	" Fred Butcher	"	✓	19.50
"	"	" C. M. Wycoff	"	✓	2.76
"	"	" Mary Butler.		✓	19.50
Nov	8	" Disct No.	1	✓	124.84
"	"	" " "	2	✓	42.25
"	"	" " "	3	✓	98.69
"	"	" " "	4	✓	81.10
					3458.62

Dr. 1906

Cash.

Nov.	8.	To	Unit Fund.	4927.92
Dec	3	"	J D Honce Coll. Tx 1903.	100.00
"	"	"	J D Ely. Rent. Hall. Electn	25.00
"	31	"	J D Honce Tx & Int 1903-04-05	295.28
"	"	"	" " " 1906	2904.93
				8253.13

1906 Cash. Cr.

Nov	8.	To.	Unit Forwd.			3458.62
"	"	"	Desc No.	5.	✓	166.50
"	"	"	" "	6	✓	151.98
"	"	"	" "	7	✓	83.66
"	"	"	" "	8	✓	278.60
"	"	"	" "	9	✓	101.35
"	"	"	" "	10	✓	87.95
"	"	"	" "	11	✓	151.14
"	"	"	Reb. Plow.		✓	3.30
"	"	"	Rep. Road. Near Barton Farm.		✓	136.31
"	"	"	Insurance Toby Machine		✓	7.42
Dec	13	"	C. M Wycoff Poor a/c.		✓	5.16
"	"	"	E. Brower. Overseer on a/c Salary.		✓	20.00
"	"	"	Jas. Richmond. Repairs Scrapr. &		✓	1.60
"	"	"	Moreau Bros Printing & Stationery		✓	4.10
"	14		Vote			350.00
"	31	"	G. C Tilton Dyg. grav. Poor		✓	5.00
"	"	"	Fred K Butcher.		✓	16.50
"	"	"	Elias Brower Salary. over. seer.		✓	50.00
"	"	"	A J. Cartan Poor.		✓	24.79
"	"	"	Henry Arrowsmith Burial		✓	15.00
"	"	"	W. C Hulse Poor.		✓	47.26
"	"	"	A. F. Morson "		✓	9.50
"	"	"	Johnson Hartley. "		✓	14.67
"	"	"	Mrs. J E Harrington		✓	2.00
"	"	"	Mary. Butler.		✓	19.71
"	"	"	F. T. Burke		✓	26.00
"	"	"	T. F Burke		✓	34.00
"	"	"	Desc No 1.		✓	23.40
"	"	"	" " 2		✓	7.30
"	"	"	" " 3		✓	20.17
"	"	"	" " 5		✓	3.50
"	"	"	" " 6		✓	7.50
"	"	"	" 7		✓	28.70
"	"	"	" 9		✓	4.50
"	"	"	" 10		✓	6.00
"	"	"	" 11		✓	4.00
						5377.19

D. A. STATESIR
PETER F. CONOVER
WM. V. STATESIR
W. H. VANDERVEER

FREEHOLD, N. J., July 14 1911

MR. Geo. Tilton

BOUGHT OF STATESIR LUMBER CO.

...DEALERS IN ALL KINDS OF...

LUMBER AND BUILDING MATERIALS,

FOLIO,

COAL, LIME, CEMENT, PLASTER, HARDWARE, PAINTS, OILS, ETC.

To 18-1x6-14=126 ft W.P. Phila 4½		567 ✓	
" 1-1x12-11=11 " " D2S 5½		61 ✓	
" 3-1x4-10=10 " " D4S "		55 ✓	✓
" 4 pr Spring Hinges & S.	13	52 ✓	7.35

PAID
JUL 14 1911
STATESIR LUMBER CO.
Per W.V.S.

4600.48
1687.44
2913.04

155.25
1532.19
1687.44

4600.48
2032.74
2567 74

1532.19
500.55
2032.74

Telephone
meeting

500.55
36 34

155.25
345.30
500.55

5600.48
2561.64
3038.84

Geo C. Tilton
68.85/100

Norberlin
37.50/100

385.00
30.
415.00

45 Vouchers returned as listed.
Please examine and report any irregularity immediately.

4133.23
3734.39
398.84
395.73
3 11

Unfit for use, this day delivered to the Comptroller of the Currency	
Fit for use, to be forwarded on receipt of your deposit	600
Unfit for use, to be delivered on receipt of your deposit	900
Due under former advices	4050
Total	5550

Dr. Cash.

Dec 31	To Amt Forwd		8253.13
			8253.13
Jany 1 07	To Bal		2129.80
Mch 4	" J. D. Howe, Tax 1906		450.00
Apr 10	" " " " "		200.00
May 4	" Note 200 Pounds		
			2779.80

Cash Cr.

Dec	31	By. Amt Forwd.			5377.19
"	"	" F. J. Burke Supplies	✓	✓	.50
"	"	" J. F. " Prod.	✓	✓	3.25
"	"	" Jas. Wycoff Rep Scraper	✓	✓	2.00
"	"	" Mat Publishing Co.	✓	✓	8.64
"	"	" Jas. Brown Janitor Salary	✓	✓	6.25
"	"	" C E Tilton work Hall	✓		1.50
"	"	" W. C McElwain Sal			150.00
"	"	" J. D. Howe "			250.00
"	"	" J D Ely Physician			100.00
"	"	" " " Poor Physician			50.00
"	"	" G. A Tuttle Bush Com Treas			40.00
"	"	" N P Hayward			44.00
"	"	" D A Bland Com Treas			90.00
"	"	" Bal			212.80
					8253.13

07

July	10	By. F. K Butcher Poor. o/c	✓	✓	2.21
"	"	" " " Supplies for Hall	✓	✓	1.06
"	"	" G. A Ericson Repairs to Wagon	✓	✓	7.75
July	14	" J. Mahar Dis No 1 Pmas. Bill	✓	✓	26.70
"	"	" R. S. Hillett " 4 " "	✓	✓	30.75
"	"	" J. Holland " 10 " "	✓	✓	12.12
"	8	" Note Paid	✓	✓	1800.00
Mch	14	" A Hardy 2 Grades	✓	✓	146.50
"	"	" Moreau Bros. Printing	✓	✓	15.12
"	"	" C E Johnson Council Fees		✓	25.00
Dec	11	" J. P. Hayward Poor	✓	✓	49
"	"	" Johnson Horsley "	✓	✓	14.50
"	"	" H. C Hulse "	✓	✓	19.50
"	"	" Mary Butler "	✓	✓	4.92
"	"	" F. J. Burke "	✓	✓	29.57
"	"	" F. K Butcher "	✓	✓	35.50
"	"	" H. C. Snyder "	✓	✓	6.40
					178.09

Dr. Cash.

		Amt Forward.	2779.80
May	9.	To Note, 200. Proceeds.	197.00
"	12	" J.D. Horace Coll Clor. Del. Tax 1906	250.00
Sep	13	" J.M. Donald Lus " " " "	124.44
Oct	15	" " " " "	200.00
Nov	16	" " " " "	400.00
			300.00

4126,80

Contra. Cr.

		Amt Forward		2178.09
Apr	"	By W. C. Hulse supplies.		2.14
"	"	" J E Brower. Putty up pipe		1.00
May	9	" " " on a/c. Salary.		5.00
May	"	" A J. Buck, Mem. Fund		10.00
"	"	" J. Crine snow Bill.		8.25
"	"	" J. Holland. Bulkhead. -		5.50
"	"	" Mom. Democrat Printing		8.40
"	"	" J H Baird Plank for Bulkhead.		36.61
"	"	" T. F. Burke Coal for Poor.		16.50
"	"	" J Holland Disct No 10		261.50
"	"	" R Willett " " 4		68.70
"	"	" C. Emmons " " 5 Error 10.00		96.80
"	"	" J. Crine " " 6		84.01
"	"	" A. Hardow " 11		63.78
"	"	" W E Hoolley " 7		75.80
Jne	13	" J Moran Bulkhead		10.80
"	"	" A F. Halling Printing		24.25
"	"	" D H. Taylor Poultry		13.00
July	11	" Mon Democrat Printing		3.50
"	"	" J. Moran Filling Work		11.12
"	"	" J. N. Sickles Grader Shoe		30.42
Aug	9	" Note.		200.00
Sep	13	" McDermott & Mount Ins.		10.80
Oct	10	" F K. Butcher. Poor a/c.		19.50
"	"	" F. T. Burke " "		42.25
"	"	" W. C Hulse " "		47.50
"	"	" Johnson Hoolley "		22.00
"	"	" Sidney Reid Wafs & Mean.		5.65
Nov	12	" Insurance. McDermott & Mount Volg. Mach		6.75
"	14	" R C. Schenck. Dog Damage		6.50
"	"	" J E Brower. Cleaning Room		1.20
"	"	" W. E Hoolley Disct No 7 -		108.61
"	"	" R. Willett " " 4		39.50

2
3 5 / 5,43

Dr. Cash

To Amt Forward		4257.24	4126.80
			4257.24

Contra.

						Dr.
		Amt. Forward				3515.43
Nov	14	Gr. A. Hardon	Deset No	11		126.01
"	"	" W. Hardon	" "	9		29.25
"	"	" John. Crene	" "	6		114.43
"	"	" John Holland	" "	10		23.90
"	"	" C E Conover	" "	8	3978.92	169.90
July	11	" F. K. Butcher	Poor a/c			25.93
"	"	" F. T. Burke	" "			42.25
"	"	" W. C. Hulse	" "			35.50
Sept.	6	" Alex. L. Morean	Printing			2.50
Dec.	12	" W. E. Woolley	filling		4100.14	5.00
		" Balance error March 14th 04			151.10	151.10
						4251.24

4176
3978.92
137.88

Dr.
1907

Dec.	30	To	D. A. Baird Est.	from page 110	151 10
"	31	To	J. D. Ely hall rent		2500
"	"	"	J. D. Howe		10969
"	"	"	" " "	Tax 1907	35-25-56

3811 35

Jr 1907

		By		
Dec.	30	Thos. Maher Roads Dist. No 1.	194	18
"	"	Jos. Wyckoff " " " 2	66	10
"	"	William Higgins " " " 3	72	30
"	"	R. S. Willett " " " 4	4	00
"	"	Conover Emmons " " " 5	130	80
"	"	W. E. Woolley " " " 7	16	20
"	"	John Crine " " " 6	4	50
"	"	C. E. Conover " " " 8	9	00
"	"	William Harden " " " 9	1	50
"	"	John Holland " " " 10	9	00
"	"	Aaron Harden " " " 11	3	30
"	"	Elias Brewer Salary	70	00
"	"	A. J. Cartan Poor a/c	6	75
"	"	Theo F. Burke " "	26	65
"	"	Johnson Woolley " "	22	00
"	"	F. T. Burke " "	42	25
"	"	F. K. Butcher " "	19	50
"	"	W. C. Hulse " "	45	50
"	"	J. D. Ely M.D. Salary	50	00
"	31	B. F. S. Brown Ways + Means	34	25
"	"	F. T. Burke " "		76
"	"	Jos. E. Brower on a/c Salary	10	00
"	"	W. C. McElwaine assessor Salary	200	00
"	"	J. D. Houce Collector "	300	00
"	"	J. D. Ely Clerk	101	13
"	"	D. A. Baird est. committee + treasurer	82	00
"	"	W. H. Ely committee fees	4	00
"	"	H. P. Hayward " "	38	00
"	"	G. A. Quakenbush " "	42	00
"	31	" Balance	2205	68
			3811	35

Dr
1908

Jan.	1	To Balance	220 68
March	21	" John D Howe Collector Taxes 1906 + 07	600 00
April	9	" D A Baird Est	3 11
May	14	" John D. Howe Collector	300 00
			3108 79

Cr
1908

Feb.	13	By	R. W. Herbert	Tax returned	6	43
"	"	"	Agnes D. Herbert	" "	19	31
"	"	"	F. K. Butcher	ways & means	11	07
"	"	"	R. S. Willett	snow	40	37
March	12	"	Aaron Harden	"	2	97
"	"	"	W. E. Woolley	"	3	75
"	"	"	Thomas Maher	"	36	22
"	"	"	F. Linzmayr	"	8	42
"	"	"	John Holland	"	31	64
"	"	"	John L. Ely	ways & means	27	20
"	"	"	Thos. Maher	" "	36	27
"	"	"	W. C. Hulse	" "	1	83
"	"	"	J. S. Herbert	Tax rebate	11	54
"	"	"	C & Conover	Dist No 8	12	25
April	9	"	Johnson Woolley	poor	10	00
"	"	"	" "	"	28	50
"	"	"	Thos. F Burke	"	25	65
"	"	"	Richard Van Sant	"	20	00
"	"	"	F. K. Butcher	"	21	50
"	"	"	W. C. Hulse	"	45	50
"	"	"	F T Burke	"	44	75
"	"	"	James H. Baird	ways & means	24	39
"	"	"	Ann Bastido	" "	1	50
"	"	"	Thos. F. Burke	" "	3	37
"	"	"	John Holland	" "	132	35
"	"	"	Joseph McDermott	"	2	00
"	"	"	A E Johnson	Counsel fees	25	00
May	14	"	William Higgins	Dist. No 3	113	12
"	"	"	R. S. Willett	" " 4	336	02
"	"	"	Conover Emmons	" " 5	238	35
"	"	"	John Cinz	" " 6	87	10
"	"	"	W. E. Woolley	" " 7	54	95
"	"	"	C. C. Conover	" " 8	74	57
"	"	"	John Holland	" " 10	230	02
					1767	81

Dr.
1908

		To	Amt. Forward	3108 79
Sept	9	"	Joseph McDermott License W. A. Dugan	124 44
Oct.	9	"	John D Honce Collector Taxes 1907	900 00
				4133 23

Cr.
1908

			Amt. Forward		1767 81
May	14	By	Aaron Hardin Dist No 11		8 05
"	"	"	R. S. Willett " " 4 Snow		4 70
"	"	"	John Crine " " 6 "		10 51
"	"	"	Conover Connors " " 5 "		8 25
"	"	"	A. Hardy & Son Ways & Means		90 00
"	"	"	H. H. Ely " "		56 53
"	"	"	William Higgins " "		35 00
"	"	"	Conover Connors " "		70
"	"	"	A. J. Buck Memorial fund		10 00
"	"	"	J. E Brower on a/c salary		5 00
June	11	"	Moran Bros Ways & Means		8 40
July	9	"	H. E Arrowsmith poor Elias Brower		4 00
Aug	13	"	F. K Butcher "		19 50
"	"	"	F. T. Burke "		68 75
"	"	"	William Higgins snow		27 02
Sept	14	"	Elizabeth West Poultry		5 00
"	"	"	Jos. H. Richmond Ways & Means		5 23
"	"	"	T. F. Burke " "		28 00
"	"	"	Joseph A. Yard " "		3 00
Oct.	10	"	H. J. Merritt Insurance		10 80
"	"	"	H. C Hulse Poor		57 86
"	"	"	Elias Brower "		3 00
"	"	"	Johnson Woolley "		16 50
"	"	"	F. K. Butcher "		19 50
"	"	"	F. T. Burke "		61 75
"	"	"	Thomas Field Ways & Means		5 63
Nov	12	"	Thomas Maher Roads Dist. No 1		229 48
"	"	"	Jos Wyckoff " " " 2		58 62
"	"	"	Rulif S. Willett " " " 4		214 66
"	"	"	H. C. Woolley " " " 7		132 74
"	"	"	John Crine " " " 6		106 64
"	"	"	Chas E Conover " " " 8		235 52
"	"	"	John Holland " " " 10		50 49
					3368 54

Dr.
1908

Nov.	12	To	Amt. Forward	413323
Dec	30	"	J. D. Ely Rent of Hall Election	2500
"	"	"	" " " Advertising Hudson & Middlesex Tel & Tel Co.	113

415936

Cr.
1908

		By Amt. Forward		3368 54
Nov.	12	" Aaron Harden Roads Dist. No 11		187 47
Dec.	11	" Frank Linzmayer " " " 9		158 38
"	"	" Elias Brower on a/c salary		2000
"	30	" H C Snyder prov		7 33
"	"	" Thos. F. Burke "		18 45
"	"	" H. D. Smock & Co "		12 77
"	"	" A. H. Burke "		82 43
"	"	" Johnson Woolley "		24 50
"	"	" W. C. Hulse "		19 50
"	"	" A. J. Carlan "		40 20
"	"	" T. E. Shepherd "		14 00
"	"	" H K Butcher "		19 50
"	"	" Elias Brower balance salary		50 00
"	"	" J. D. Ely M.D. salary		50 00
"	"	" Thomas Maher Road Dist No 1		11 07
"	"	" Jos Wyckoff " " " 2		1 50
"	"	" William Higgins " " " 3		40 43
"	"	" R. S. Willett " " " 4		5 50
"	"	" Conover Emmons " " " 5		15 75
"	"	" John Crine " " " 6		3 50
"	"	" W. C. Woolley " " " 7		7 87
"	"	" John Holland " " " 10		4 90
"	"	" Aaron Harden " " " 11		7 00
"	"	" J C Brower ways & means balance salary		10 00
"	"	" F. T. Burke " "		1 07
"	"	" B F & S Brown Stationery Collector		42 57
"	"	" Morrow Bros printing		28 88
"	"	" W. C. McElwaine Assessor salary		200 00
"	"	" William Higgins Snow Dist No 3		3 25
"	"	" R. S. Willett " " " 4		7 00
"	"	" John Holland " " " 10		7 00
				4830 38

Dr.
1908

Dec.	30	To	Amt. Forward		41593 6
"	31	"	J. D. Hance Collector taxes 1903 — 1907		44968
"	"	"	J D Hance " " 1908		379633
					840537

Cr.
1908

Dec	30	By	Bal. Forward	483038
"	31	"	Mrs William Carson double assessment	542
"	"	"	J. D. Hance Collector salary	30000
"	"	"	J. D. Ely Clerk salary & Board of Health	12400
"	"	"	W. H. Ely committee fee & " " "	5400
"	"	"	H. P. Hayward " " " "	5200
"	"	"	G. A. Lubkenbush " " Treasurer " 5467.80	10200
"	"	"	J H Baird Administrator D. L. Baird 3.11 / 5470.91	311
"	"	"	Balance	293446
				840537

Dr.
1909

Jan 1	To Balance		293446
April 9	" J. D. Hines Collector		40010
" "	" Elias Brewer poor Dover Township		2450
May 19	" H. W. Emmons " Manalapan "		2150
			338046

Cr.
1909

Jan	14	By George C. Tilton	Crating voting Machine	1 50
"	"	" Aaron C. Johnston	Counsel fee	25 00
"	"	" Chas. C. Conner	Roads Dist. No. 8	3 50
Feb	12	" Jacob Frangen	Dog damage	11 00
"	"	" J. D. Ely	Stationery	4 49
"	"	" Morgan Bros	Printing	20 40
April	9	" J. C. Brewer	on ⅙ salary	4 00
"	"	" Johnson Woolley	poor	43 00
"	"	" Dr. C. Hulse	"	19 50
"	"	" F. K. Butcher	"	19 50
"	"	" T. F. Burke	"	89 68
"	"	" Elias Brewer	poor on ⅙ salary Dover Township	19 50
"	"	" J. D. Ely.	" Dover Township	3 00
May	14	" Mary Morgan	"	12 00
"	"	" H C Snyder	" coal	10 75
"	"	" Chris J Courtright	poor Affidavits	2 50
"	"	" R. S. Willett	Roads Dist. No 4	291 79
"	"	" C. Emmons	" " " 5	97 40
"	"	" John Crine	" " " 6	128 70
"	"	" Thomas Costello	" " " 7	200 09
"	"	" William Ronson	" " " 8	53 80
"	"	" F Linzmayer	" " " 9	26 60
"	"	" John Holland	" " " 10	270 67
"	"	" Martin Collins	ways & means	5 75
"	"	" C. V. Hulse	Memorial fund	10 00
June	12	" Dr. C. Hulse	ways & means	2 10
July	12	" T. F. Burke	poor	92 25
"	"	" Dr C Hulse	"	24 00
"	"	" F. K. Butcher	"	19 50
"	"	" Johnson Woolley	"	9 00
"	"	" T. F. Burke	"	6 15
"	"	" T. E. Shepherd	"	90 50
				1617 62

Dr.
1909

	To	Amt. Forward		338046
Aug	23	" J. D. Howes	Collector Taxes	40000
"	31	" Joseph McDermott	License St. A. Dugan	12444
Nov.	6	" J. D. Howes	Collector Taxes	40000
Dec	9	" J. D. Ely	Rent Hall Election	2500

432990

Cr.
1909

		By Amt. Forward		1617 62
Aug	12	" Chris J. Courtright	poor	2 80
"	"	" Chas C. Tilton	poultry	7 00
Sept.	14	" Sarah C. Brewer	Salary Elias Brewer	25 33
Oct.	20	" T. F. Burke	poor	68 25
"	"	" Dr. C. Hulse	"	21 00
"	"	" F. K. Butcher	"	19 50
"	"	" J. D. Ely	Board of Health	6 20
"	"	" Joseph McDermott	rec. dec'd M. Kaney	1 78
"	"	" H. J. Mount	Insurance	10 80
Nov	12	" Thomas Maher	Roads Dist. No 1	144 92
"	"	" Jos Dyckoff	" " " 2	60 25
"	"	" R. S. Wickett	" " " 4	24 00
"	"	" C. O. Emmons	" " " 5	158 70
"	"	" John Crine	" " " 6	68 37
"	"	" Thomas Castle	" " " 7	36 75
"	"	" Dr. Ronson	" " " 8	196 25
"	"	" John Holland	" " " 10	8 73
"	"	" Caron Harden	" " " 11	160 94
"	"	" Thomas Maher	Ways + Means	4 20
"	"	" C. O. Emmons	" "	70
"	"	" H. C. Van Pelt	poor	2 00
"	"	" W. H. Schenck	poultry	4 00
"	"	" T. C. Shepherd	poor 2709.69	59 50
Dec.	9	" Frank Linzmayer	Roads Dist No 9	121 62
"	"	" " "	Ways + Means 2843 21	12 00
"	30	" Thomas Maher	Roads Dist No 1	36 32
"	"	" William Higgins	" " " 3	190 44
"	"	" R. S. Wickett	" " " 4	4 00
"	"	" John Crine	" " " 6	1 75
"	"	" Thomas Castle	" " " 7	5 60
"	"	" Dr. Ronson	" " " 8	8 75
"	"	" John Holland	" " " 10	8 75
"	"	" Caron Harden	" " " 11	28 17
				3126 99

1909 Dr.

Dec	30	To	Amt. Forward	4329	90
"	31	"	J. D. Howe Collector by Cyrus B. Howe Atty	1000	00
				5329	90

Cr.
1909

Dec. 30	By	Amt Forward			312699
" "	"	Thomas Maher	Snow Dist No 1		2852
" "	"	William Higgins	" " " 3		1085
" "	"	R. S. Willett	" " " 4		3316
" "	"	Thomas Costello	" " " 7		1122
" "	"	W. Ronson	" " " 8		3585
" "	"	F. Linzmayer	" " " 9		1976
" "	"	John Holland	" " " 10		4703
" "	"	Aaron Harden	" " " 11	3321.60	822
" "	"	W. C. Hulse	poor		2622
" "	"	H. C. Snyder	"		2795
" "	"	H. T. Burke	"		7532
" "	"	Johnson Worley	"		300
" "	"	Ira Ware	"		3356
" "	"	H K Butcher	"		1950
" "	"	T. C. Shepherd	"		2800
" "	"	T. F. Burke	"	3547.59	1248
" "	"	T. F. Burke	w + m		394
" "	"	Aaron Harden	" "		300
" "	"	F. T. Burke	" "		181
" "	"	J. C. Brower	" "		1220
" "	"	W. C. Lambertson	Board of Health	3573.54	500
" 31	"	J. D. Ely	poor		5000
" "	"	Alfred Hardy & Son	ways & mans		1510
" "	"	R. V. Lawrence	Counsel fees		2500
" "	"	W. C. McElvaine	Assessor salary		20000
" "	"	J. D. Hance	Collector "		30000
" "	"	J. D. Ely	Clerk "		10300
" "	"	H. P. Hayward	Committee fees		4800
" "	"	W. H. Ely	" "		5150
" "	"	G. C. Quakenbush	" " + treasurer	4467.14	10100
" "		Balance			86276
					532990

Nov. 14, 1913.

G. A. Quakenbush
Englishtown, N. J.

Dear Sir:

I understand that there has been gravel taken out of my bank on Beacon Hill, by the Township, since the fall of 1911, since which time I have no check. Owen P. McDonald has a sign on the property, which I paid him to put there, thinking to catch some of the numerous individuals which are using the gravel, but he, was to have nothing to do with gravel taken by the Township.

Please look over your records and see if there has been any gravel paid for since

the fall of 1911. Also have you any account of gravel taken this year? Make all checks payable and mail direct to me. No one else has authority from me to collect.

Hoping to hear from you soon, I am.

Yours Truly

H. L. Jones

142 Market St

Room 405. Newark N. J.

Dr.
1910

Jan	1	To Balance		86276
"	18	" John D Howe Collector by Cyrus B. Howe Atty.	268782	

355058

Cr.
1910

Jan	14	By Jos Dyckoff Roads Dist No 2				275
"	"	" William Higgins snow " 3				5334
"	"	" Ruliff S. Willett " " 4				3913
"	"	" William Ronson " " 8				1050
"	"	" Benj. F. S. Brown Ways + Means				5328
"	"	" J. D. Ely " "		160.76		176
Feb.	10	" Thomas Maher Snow Dist No. 1				7559
"	"	" Jos Dyckoff " " 2				840
"	"	" William Higgins " " 3				3736
"	"	" Ruliff S. Willett " " 4				3202
"	"	" Thomas Costlo " " 7				1360
"	"	" William Ronson " " 8				4114
"	"	" Frank Linzmayer " " 9				1821
"	"	" John Holland " " 10				3290
"	"	" H. C. Snyder Poor				610
"	"	" Israel P Allgor "				925
"	"	" Joseph L Donahay Ways + Means				6500
March	10	" Conover Emmons Snow Dist No 5				1102
"	"	" Thomas Clayton " " 11				671
"	"	" D. E. Mahoney Poor				2800
"	"	" Ira Warn "				225
"	"	" Clarkson Boyce "				750
"	"	" Johnson Woolley "				4700
"	"	" Morgan Bros. Ways + Means		607 47		466
April	14	" J. C. Brower on a/c salary				500
"	"	" F. K. Butcher Poor				1950
"	"	" Chas F. Burke "				3500
"	"	" T. F. Burke "				9100
"	21	" J. D. Ely "				150
May	12	" Ruliff S. Willett Roads Dist No 4				2100
"	"	" John Orms " " 6				3118
"	"	" Thomas Costlo " " 7				20562
"	"	" H. W. Buck " " 8		1908		850
						102577

Dr.
1910

May	12	To	Amt Forward	355058
June	2	"	Joseph Mc Dermott Licens N. A. Rogan	12444
"	9	"	D. R. Richmond poor Manalapan Township	3300
Sept	8	"	Chas E Conover Collector Taxes	75000
Nov.	19	"	C. Asa Francis County Coll Rent Hall Election	2500

448302

Cr.
1910

May	12	By Amt. Forward		1025 77
"	"	" Frank Linzmayer	Roads Dist No 9	66 11
"	"	" John Holland	" " " 10	282 41
"	"	" Sidney Reid	Ways + Means	10 55
June	9	" D. E. Mahoney	Poor	45 50
June	9	" Morgan Bros	Ways + Means	15 00
"	"	" Ira Ivarn	Poor Manalapan Township	2 00
"	"	" J. D. Ely	" " "	5 00
July	21	" F. T. Burke	"	52 00
"	"	" Dr. C. Hulse	"	70 00
"	"	" F. K. Butcher	"	19 50
"	"	" H. C. Snyder	"	12 21
Aug	13	" Johnson Woolley	" Manalapan Township	4 00
Sept	8	" "	" "	2 00
"	"	" H J Mount	Insurance Ways + Means	10 80
Oct	13	" Morgan Bros	Ways + Means	8 37
"	"	" F. T. Burke	Poor	52 00
"	"	" D. E. Mahoney	"	64 50
"	"	" Ira Ivarn	"	7 25
"	"	" Johnson Woolley	"	3 00
Nov	12	" Thomas Maher	Roads Dist No 1	177 32
"	"	" Jos Wyckoff	" " " 2	57 70
"	"	" Conover C. Emmons	" " " 5	207 32
"	"	" John Crine	" " " 6	161 25
"	"	" William Ranson	" " " 8	308 93
"	"	" Frank Linzmayer	" " " 9	20 17
"	"	" Thomas Clayton	" " " 11	160 58
"	"	" Thomas Maher	Ways + Means	14 00
"	"	" Conover C Emmons	" "	70
"	"	" John Crine	Snow Dist No 6	12 27
"	"	" A C Quackenbush	poultry	21 00
"	"	" W. H. Ely	"	13 00
Dec	8	" Thomas Costello	Roads Dist No 7	14 00
"	"	" " "	Ways + Means	12 25
				2938 46

Dr.
1910

Dec 26	To	Amt Forward	44830 2

44830 2

Cr.
1910

Dec	26	By Amt. Forward	2938	46
"	30	" Thomas Maher Roads Dist No 1	3	50
"	"	" William Higgins " " " 3	39	81
"	"	" Ruliff S Billett " " " 4	320	03
"	"	" Conover O Emmons " " " 5	3	50
"	"	" John Crine " " " 6	3	50
"	"	" Frank Zingmayer " " " 9	48	14
"	"	" John Holland " " " 10	8	75
"	"	" Thomas Maher Snow " " 1	18	20
"	"	" William Higgins " " " 3	3	94
"	"	" Ruliff S Billett " " " 4	14	75
"	"	" Conover O Emmons " " " 5	2	62
"	"	" Thomas Costlo " " " 7	4	90
"	"	" Frank Zingmayer " " " 9	5	25
"	"	" John Holland " " " 10	3	50
"	"	" H C Snyder Poor	12	20
"	"	" James L. Farrell "	1	75
"	"	" Thos H. Burke "	19	50
"	"	" Ira Warn "	87	25
"	"	" F. K. Butcher "	30	00
"	"	" W. C. Hulse "	49	00
"	"	" F. T. Burke "	66	62
"	"	" D. C. Mahoney	10	50
"	"	" William Higgins Ways + Means	1	85
"	"	" Alfred Hardy + Son " "	10	15
"	"	" John C Dill " "	7	00
"	"	" W. C. Hulse " "		70
"	"	" F. T. Burke " "	1	47
"	"	" J. E. Brower " "	11	00
"	"	" B. F. L. Brown " "	35	36
"	"	" R. O. Lawrence Counsel fee	25	00
"	31	" Johnson Woolley Poor	3	00
"	"	" J. D. Ely " salary	50	00
			3841	20

Dr
1910

Dec.	31	To	Amt Forward	4483	02
Jan	4	"	Chas E Conover Collector	4500	00
"	16	"	" " " "	224	03
					10
				9207	05

Cr.
1910

Dec.	31	By	Amt. Forward	38	41 20
"	"	"	R. C. Schanck Jr.	poultry	7 00
"	"	"	Jos. Wyckoff	snow	5 00
"	"	"	C. P. Boyce	Boyce & Mrana	2 00
"	"	"	Morrow Bros	" "	45 92
"	"	"	W. C. McElwaine	" "	225 00
"	"	"	J. D. Ely	" "	100 44
"	"	"	Chas. E. Conover	" "	300 00
"	"	"	W. H. Ely	" "	48 00
"	"	"	H P Hayward	" "	54 50
"	"	"	G. A. Swakenbush	" "	103 00
Jan	16	1911	Balance		447 99
					9207 05

Dr
1911

Jan	16	To Balance		4474	99
April	28	" John D. Hawkins Cutting brushes		1	05
June	20	" Joseph M. Dermott Licens N. A. Dugan		124	44
				4600	48

				Cr. 1911	
Jan	17	By William Ronson	Snow	13	14
"	"	" & " "	Roads Dist No 8	14	00
"	"	" & Michael Crine	" " " "	6	56
"	"	" & Thomas Clayton	" " " 11	39	70
March	10	" Moreau Bros.	Ways & Means	19	35
"	"	" Martin Collins	" "	26	00
"	21	" Joseph L Donahay	" "	45	00
April	14	" Joseph E Brower	on a/c salary rr & n	4	00
"	"	" Theo. F. Burke	" "	3	79
"	"	" D. E. Mahoney	Poor	21	00
"	"	" H D Smock & Co	"	21	00
"	"	" H. C. Snyder	"	12	20
"	"	" F. T. Burke	"	102	15
"	"	" Theo. F. Burke	"	6	50
"	"	" W. C. Hulse	"	35	50
May	12	" & Ruliff S. Willett	Roads Dist No 4	30	00
"	"	" & Conover O Emmons	" " " 5	118	60
"	"	" & John Crine	" " " 6	28	00
"	"	" & Thomas Costlo	" " " 7	196	87
"	"	" & John Holland	" " " 10	378	11
"	"	" Conover O Emmons	Ways & Means	3	85
"	"	" Armenia Quackenbush	Dog Damage	6	00
June	9	" Martin Collins	Ways & Means	95	00
Aug	11	" F T Burke	Poor	78	00
"	"	" W C Hulse	"	19	50
"	"	" D E Mahoney	"	21	00
"	"	" James S. Farrell	"	2	50
"	"	" John Mulsoff	"	4	80
"	"	" Joseph E. Brower	Ways & Means	2	00
"	"	" George C Tilton	" "	68	85
"	"	" Nieberlin Bros.	" "	37	50
"	"	" D. V. Perrine	" "	2	80
"	"	" H E Van Pelt	" "	2	00
				1465	27

Dr
1911

Aug	11	To	Amt. Forward		4600	48
Dec	14	"	Chas. E. Conover Collector Taxes	-	1000	00
"	28	"	J. D. Ely Election & Booths	5-663.98	63	50
"	"	"	Chas E Conover Collector Taxes 1911			

5663 98

					Cr 1911
Aug.	11	By	Amt. Forward		1465 27
"	"	"	Charles E. Tilton	Dog Damage	6 00
"	"	"	Ruliff Voorhees	" "	13 00
"	30	"	F. K. Butcher	Ways + Means	10 62
Sept	14	"	H. J. Mount	Insurance W + M	10 80
"	"	"	W. J. Gordon	Dog Damage	5 50
"	"	"	Charles E Tilton	" "	8 00
"	"	"	Gilbert Magee	" "	13 00
Oct	12	"	Ira Warne	Poor	25 25
"	"	"	A. J. Cartan	"	15 75
"	"	"	F. T. Burke	"	66 00
"	"	"	Gilbert Magee	Dog Damage	7 00
"	"	"	Mrs. Chas. Quakenbush	"	21 00
"	"	"	Sarah E. West	" "	20 25
Nov	9	"	Jos Wyckoff	Roads Dist No 2	44 88
"	"	"	John Crine	" " " 6	128 75
"	"	"	Thomas Costlo	" " " 7	24 05
"	"	"	John Holland	" " " 10	39 35
"	"	"	Chas R Boyce	" " " 11	108 27
Dec	14	"	Thomas Maher	" " " 1	174 10
"	"	"	William Higgins	" " " 3	7 00
"	"	"	C. O. Emmons	" " " 5	110 14
"	"	"	John Crine	" " " 6	19 25
"	"	"	Frank Linzmayer	" " " 9	118 13
"	"	"	John C. Heiser	" " " 10	12 00
"	"	"	Chas R. Boyce	" " " 11	65 88
"	"	"	Thomas Maher	Ways + Means	19 60
"	"	"	Chas R Boyce	" " 2561.[illegible]	2 80
"	28	"	T. F. Burke	Poor	63 36
"	"	"	Theo F. Burke	"	19 90
"	"	"	Johnson Woolley	"	14 50
"	"	"	D. E. Mahoney	"	36 00
"	"	"	W. C. Hulse	"	39 00
					2734 40

Dr
1911

Dec	28	To		Amt. Forward	5663 98
"	30	"	Chas E. Conover	Collector taxes	3288 14
					8952 12

Cr
1911

Dec	28	By	Amt. Forward	2734	40
"	"	"	Moreau Bros.	Ways + Means	68 09
"	"	"	H. G. Magee	" "	15 00
"	"	"	C. O. Emmons	" "	80
"	"	"	F. T. Burke	" "	4 29
"	"	"	R. C. Lawrence		25 00
"	"	"	J. E. Brower	" "	11 50
"	"	"	R. S. Willett	Roads Dist No 4	264 63
"	"	"	C O Emmons	" " " 5	6 26
"	"	"	John Holland	" " " 10	25 36
"	"	"	James Crive	Dog Damage	5 00
"	29	"	Alfred Hardy	Poor	6 25
"	"	"	Joseph M. Bengel	"	38 00
"	"	"	H C Snyder	"	5 80
"	"	"	Ira Harris	"	87 00
"	"	"	J. D. Ely		50 00
"	"	"	Thomas Costlo	Roads Dist No 7	3 50
"	"	"	William Higgins	" " " 3	132 80
"	30	"	Thomas Maher	" " " 1	5 90
"	"	"	William Conway	" " " 8	222 00
"	"	"	W C McElwains	Ways + Means	225 00
"	"	"	Chas. E Conover	" "	300 00
"	"	"	J D Ely	" "	102 00
"	"	"	W H Ely	" "	51 00
"	"	"	H P Hayward	" "	51 00
"	"	"	H A Quakenbush	" "	101 00
"	"	"	Balance		4410 54
					8952 12

Dr.
1912

Jan	1	To Balance				4410	54
April	12	" Ira Harris Jr.	Poor		4449.43	38	89

4449 43

Cr.
1912

Feb.	8	By Thomas B. Asher	Tax Duplicates	May + M			24	35
"	"	" Joseph L. Donahay	Bond Chas. E. Conover	"	"		45	00
March	14	" Joseph E. Brower	on a/c salary	"	"		3	00
"	"	" Thomas Maher	Snow				7	70
"	19	" William M. Conover	Roads				9	00
April	12	" Ira Varnz	Poor				25	65
"	"	" H. D. Smock + Co	"				2	00
"	"	" Johnson Woolley	"				20	00
"	"	" J. D. Ely	"				10	00
"	"	" Arrowsmith Brz.	"				15	00
"	"	" H. C. Snyder	"				10	30
"	"	" B. F. S. Brown	"				9	50
"	"	" D. E. Mahoney	"				19	50
"	"	" W. C. Hulse	"				19	50
"	"	" H. T. Burke	"				49	89
"	"	" T. F. Burke	"				23	50
"	"	" John E Harrington	"				16	50
"	"	" John W. Hardy	Snow		315	39	5	00
May	10	" Jos Wyckoff	Roads Dist No 2				36	87
"	"	" Conover & Emmons	"	"	"	5	74	61
"	"	" John Crine	"	"	"	6	17	50
"	"	" Thomas Costello	"	"	"	7	166	72
"	"	" George Wyckoff	"	"	"	8	183	05
"	"	" John W. Hardy	"	"	"	10	55	69
"	"	" J. C. Hiser	"	"	"	12	868.32	18 49
"	"	" Michael H Griffin	Dog Damage				6	00
June	14	" Morgan Brz.	Roads + Means				40	76
"	"	" B. F. S. Brown	"	"			8	09
July	12	" D. E. Mahoney	Poor				18	00
"	"	" Arrowsmith Brz.	"				25	00
"	"	" W. C. Hulse	"				19	50
"	"	" T. F. Burke	"				6	40
"	"	" H. T. Burke	"				32	50
"	"	" J. E. Harrington	"				1	50
							1026	07

Dr.
1912

July	12	To	Amt. Forward	4449	43
Sept.	19	"	Chas C Connor Collector Taxes	1500	00
"	"	"	Joseph McDermott Licens N. A. Liquors	124	44
Oct.	10	"	J. D. Ely Election expenses	31	55

6105 42

Cr.
1912

July	12	By	Amt. Forward		1026 07
"	"	"	Ira Warne Jr	Por	6 00
Aug	9	"	Thos. F Burke	Ways + Means	2 44
Sept	14	"	H J Mount	Insurance "	10 80
"	"	"	J D Ely	Board of Health	9 53
Oct.	10	"	John C Boyce	" "	20 00
"	"	"	Ira Warne Jr.	Por	14 23
"	"	"	F. T. Burke	"	32 50
"	"	"	D. E. Mahoney	"	21 00
"	"	"	Wm C. Hulse	"	43 50
"	"	"	T. F. Burke	"	6 60
"	"	"	Chas. E Tilton	Dog Damage	13 00
"	"	"	Ruliff Voorhees	" "	6 00
"	"	"	Joseph E. Brower	Ways + Means Jc salary	4 00
"	"	"	W. C. Hulse	" "	2 73
Nov	15	"	Thomas Maher	Roads Dist. No 1	172 05
"	"	"	Jos Dyckoff	" " " 2	55 70
"	"	"	William Higgins	" " " 3	14 00
"	"	"	Ruliff S. Willett	" " " 4	329 00
"	"	"	A. L. Storer	" " " 5	145 54
"	"	"	John Cruse	" " " 6	160 15
"	"	"	Thomas Costello	" " " 7	36 37
"	"	"	George Dyckoff	" " " 8	77 35
"	"	"	John W. Hardy	" " " 10	138 94
"	"	"	Charles R. Boyce	" " " 11	183 70
"	"	"	J D Ely	Ways + Means	23 75
"	"	"	Jos Dyckoff	" "	11 29
"	"	"	A. L. Storer	" "	10 00
"	"	"	Morgan Bros	" "	33 03
"	"	"	Ruliff S. Willett	" "	2 00
"	12	"	Chas. F McDonald	Marlboro & Vandenburg road	94 00
					3335 27

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1046.84
90.49

1137.33

7494.11
~~1137.33~~

11896.77

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1310.91

23	40
14	38
4	00
6	25
8	00
21	00
77	23
	11

3	30
6	00
46	49
7	00
7	00
7	20
22	37
99	36
3	11

772	20 Snow
77	23 w + m
99	36 Roads
97	85 w + m
1046	84

Dr.
1912

Dec.	30	To		Amt. Forward	6105	42
"	"	"	Ira Barnes Jr	Poor	20	00
"	31	"	J. D. Ely	Room rent	50	00
"	"	"	Chas E Conover	Collector Taxes	434	24
					10523	66

Cr.
1912

Dec.	30	By	Amt. Forward		3553 27
"	"	"	Ira Waine	Poor	122 91
"	"	"	W. C. Hulse	"	49 92
"	"	"	D E Mahoney	"	18 00
"	"	"	T. F. Burke	"	20 80
"	"	"	F. T. Burke	"	33 22
"	"	"	J. D. Ely	" salary	50 00
"	"	"	W C McElvains	Board of Health	15 00
"	"	"	Thomas Maher	Roads Dist No 1	24 46
"	"	"	John Cruiz	" " " 6	10 50
"	"	"	Thomas Costello	" " " 7	29 75
"	"	"	Frank Linzmayer	" " " 9	126 85
"	"	"	John W. Hardy	" " " 10	4 25
"	"	"	R. S. Willett	Snow " " 4	3 00
"	"	"	Martin Collins	Days + Means	3 70
"	"	"	Joseph E Brower	" "	8 00
"	"	"	W. C. McElvains	Assessor salary	225 00
"	"	"	Chas. E. Conover	Collector, "	300 00
"	"	"	J. D. Ely	Clerk, "	100 00
"	"	"	John L. Ely	Committee fee	57 00
"	"	"	H. P. Hayward	" "	57 00
"	"	"	G A Blakenbush	" + treasurer	107 00
"	31	"	R. C. Lawrence	salary	41 00
"	"	"	F T Burke	Days + Means	1 86
"	"		William Higgins	Snow Dist No 3	14 65
"	"	"	William Higgins	Roads " " " 5 101 74	22 60
"	"	"	Balance		552 92
					10523 66

Dr.
1913

Jan. 1	To Balance		5521 92
			5521 92

Cr. 1913

Feb	14	By George Wyckoff Roads Dist No 8	13	13
"	"	" Charles R. Boyce " " " 11	4	50
"	"	" Sidney Reid Ways + Means	6	65
March	"	" Joseph E. Brower on a/c salary + repairs (53.50)	4	55
"	"	" Moreau Bros. financial reports	19	00
April	11	" Monmouth Lighting Co. D.H. Smith Supt	23	40
"	"	" T. F. Burke coal Poor	41	54
"	"	" D. E. Mahoney "	22	65
"	"	" J. E. Harrington "	60	50
"	"	" Ira Warne Jr. "	4	00
"	"	" Edward Anderson "	3	00
"	"	" F. T. Burke "	27	73
"	"	" W. C. Hulse "	63	35
May	12	" Stephen H. Boyce Roads Dist. No 5	133	35
"	"	" John Crine " " " 6	28	00
"	"	" Thomas Costlo " " " 7	204	95
"	"	" George Wyckoff " " " 8	104	11
"	"	" John W. Hardy " " " 10	144	47
"	"	" Charles R. Boyce " " " 11	60	65
"	"	" Monmouth Lighting Co. D.H. Smith Supt W+M	23	40
"	28	" Theodore G. Rowe Little Winner road scraper + freight 1122.62	129	69
June	14	" Monmouth Lighting Co. D.H. Smith Supt. W+M	23	40
"	"	" Rulif S. Willett Roads Dist. No 4	32	25
"	"	" Stephen H. Boyce " " " 5	27	38
July	14	" Monmouth Lighting Co. D.H. Smith Supt W+M	23	40
"	"	" Ira Warne Jr. Poor	38	30
"	"	" Karl Fischer "	29	50
"	"	" Arrowsmith Bros. "	15	00
"	"	" D. E. Mahoney "	21	00
"	"	" J E Harrington "	16	50
Aug	15	" Monmouth Lighting Co. D.H. Smith Supt. W+M	23	40
"	"	" Joseph E. Brower Lighting Streets on a/c sal	2	50
"	"	" Wm J Gordon Dog Damage	8	00
Sept	12	" Monmouth Lighting Co. D.H. Smith Supt. W+M	23	40
		1406.65	1406	65

Dr.
1913

Sept	12	To	Amt Forward	5521	92
Oct.	6	To	Joseph McCormott Licens D & A Dugan	124	44
Nov.	13	"	J. D. Ely Election expenses	50	00
"	18	"	Charles E. Conover Collector Taxes	2000	00

7696 36

Cr.
1913

Sept.	12	By	Amt. Forward	1406	65
"	"	"	Thomas B. Usher Tax Duplicate Nr+M	21	40
"	"	"	H J Mount Insurance " "	10	80
"	"	"	Sidney Reid " "	9	65
"	"	"	Joseph E Brower on Ac salary " "	4	00
"	"	"	Dewitt C. Smock Dog Damage	15	75
"	"	"	Michael Cruse " "	7	00
"	"	"	George Dyckoff Roads Dist. No 8	18	37
Oct.	10	"	Joseph E. Donahay Bond Chas. E Conover Nr+M	45	00
"	"	"	Monmouth Lighting Co. D.H. Smith Supt "	23	40
"	"	"	" " " " Election expenses	3	64
"	"	"	G. C. Tilton " "	3	57
"	"	"	C. E. Tilton Dog Damage	5	00
"	"	"	Ira Warne Jr. Poor	13	00
"	"	"	Karl Fischer "	21	89
"	"	"	Arrowsmith Bros. "	25	00
"	"	"	William H Emmons "	48	00
"	"	"	D. E. Mahoney "	19	50
Nov	14	"	Monmouth Lighting Co. D.H. Smith Supt Nr+M	23	40
"	"	"	Middlesex + Monmouth Co R. E. Duell Supt "	28	16
"	"	"	" " " " " " " "	14	58
"	"	"	J. D. Ely Election expenses "	4	00
"	"	"	Moran Bros. " " "	38	56
"	"	"	Mary S. Hobart " " "	15	00
"	"	"	Robert R. Sutphen Repairing scraper "	1	75
"	"	"	Frank Anderson Plank	11	52
"	"	"	Thomas Maher Roads Dist. No. 1	214	02
"	"	"	Joe M. Dyckoff " " " 2	67	14
"	"	"	S. S. Silvers " " " 3	394	87
"	"	"	Stephen H. Boyce " " " 5	66	48
"	"	"	Thomas Costello " " " 7	48	12
"	"	"	" " " " " "	10	00
"	"	"	George Dyckoff " " " 8	96	73
"	"	"	Frank Linzmayer " " " 9	175	00
				2910	95

Dr.
1913

Nov	14	To			Amt. Forward				7696	36
Dec	30	"	James	Fountain	Treas.	Madison	Township		67	00
"	"	"	"	"	"	"	"	"	37	15

7800 51

Cr.
1913

Nov.	14	By Amt Forward	2910	95
"	"	" John W. Hardy Roads Dist No 10	162	71
"	"	" Chas R. Boyce " " " 11	106	61
"	"	" Mrs J. D. Stattel Dog Damage	7	00
"	"	" " " " " "	13	75
"	"	" Edward Smith " "	4	00
"	"	" Mrs Nellie L. Walker " "	11	00
"	"	" James Crine " "	7	00
Dec	12	" Rulif S. Willett Roads Dist No 4	253	25
"	"	" John Crine " " " 6	170	50
"	"	" Monmouth Lighting Co D H Smith Supt. Wm	23	40
"	"	" John C. Dill " W + M	14	00
"	"	" Alfred Hardy + Son " "	68	30
"	"	" Stephen H Boyce " "	3	16
"	"	" Rulif S. Willett " "	4	00
"	19	" John L. Ely, Savage auto revolver + handcuffs	40	19
"	30	" M. B. Emmons Dog Damage	3	00
"	"	" D. E. Mahoney Poor	19	50
"	"	" Johnson Dooley "	14	00
"	"	" J. E Harrington "	28	55
"	"	" T. H. Burke "	7	15
"	"	" Wm H Emmons "	49	15
"	"	" J. D. Ely "	50	00
"	"	" Ira Harris Jr. "	148	75
"	"	" Thomas Maher Roads Dist No 1	32	70
"	"	" Jos M Myckoff " " " 2	166	40
"	"	" S. S. Silcox " " " 3	42	90
"	"	" R. S. Willett " " " 4	9	00
"	"	" S. H. Boyce " " " 5	14	40
"	"	" John Crine " " " 6	1	50
"	"	" Thomas Costello " " 7	7	70
"	"	" Charles R Boyce " " " 11	32	74
			4427	26

Dr.
1913

Dec	30	To	Amt. Forward	7800	51
"	31	"	Charles L Conover Collector	4533	81
				12334	32

Cr.
1913

Dec.	30	By	Amt Forward		4427 26
"	"	"	R. A. Lawrence	salary rr + m	25 00
"	"	"	T. H. Burke	" "	5 44
"	"	"	Joseph E Brower	" "	10 50
"	"	"	Middlesex + Monmouth Co, A. E. Durell	"	14 58
"	"	"	John E. Boyce	damage to wagon	8 46
"	"	"	D. C. McElwaine	Assessor salary	225 00
"	"	"	Chas E Conover	Collector " "	375 00
"	"	"	J. D. Ely	Clerk " "	100 00
"	"	"	John L Ely	Committee fee	66 00
"	"	"	H. P. Hayward	" "	60 00
"	"	"	G A Quackenbush	" " + Treas	107 00
"	31	"	Martin Collins	rr + m	4 10
"	"	"	John R Hardy	Roads Dist No 10	42 62
"	"	"	George Wyckoff	55.40 " 2 " " 8	69 25
"	"	"	Balance		679 11
					1233 32

Dr.
1914

Jan.	1	To Balance		794 11
Mar.	16	" Charles E. Conover	Collector	700 00

1494.11

Cr.
1914

Jan	8	By Monmouth Lighting Co. rr+m						23	40
"	"	" Middlesex and Monmouth " " "						14	58
"	"	" W. C. Hulse						1	60
Feb	4	" Monmouth Lighting Co " "						23	40
"	14	" Middlesex and Monmouth " " "						14	58
"	"	" Alonzo White Store + pipe " "					97.85	20	29
March	7	" Monmouth Lighting Co " "						23	40
"	13	" Middlesex and Monmouth Co " "						14	58
"	"	" Joseph C. Brower on/c salary " "						4	00
"	"	" C. H. Porter Dog Damage						6	25
"	"	" Embury Mathews "						8	00
"	"	" " " "						21	00
"	"	" S. S. Silvers Roads Dist No 3						3	50
"	"	" R. S. Willett " " " 4						6	00
"	"	" S. H. Boyce " " " 5						46	49
"	"	" Thomas Costello " " " 7						7	00
"	"	" Geo. Wyckoff " " " 8						7	00
"	"	" H. Linzmayer " " " 9						7	20
"	"	" John W. Hardy " " " 10						22	37
"	"	" Thomas Maher Snow " " 1						109	21
"	"	" J. M. Wyckoff " " " 2						37	26
"	"	" S. S. Silvers " " " 3						194	48
"	"	" R. S. Willett " " " 4						107	71
"	"	" " " " " "						18	20
"	"	" S H Boyce " " " 5						37	99
"	"	" John Crine " " " 6						16	62
"	"	" Thomas Costello " " " 7						33	27
"	"	" Geo Wyckoff " " " 8						98	28
"	"	" H Linzmayer " " " 9						42	00
"	"	" John W. Hardy " " " 10					10 46.87	77	23
April	9	" Thomas Maher " " " 1						21	00
"	"	" Geo Wyckoff " " " 8						10	50
"	"	" John W. Hardy " " " 10						37	81
"	"	" Charles R. Boyce " " " 11						21	85
								1137	36

Dr.
1914

April 9	To	Amt Forward	749411

749411

Cr.
1914

April	9	By Cont Forward		113736
"	"	" Thomas Maher Roads Dist No 1		1400
"	"	" George Dyckoff " " " 8		525
"	"	" Ira Warne Jr. Poor		1450
"	"	" D. E. Mahoney "		1950
"	"	" J. C. Harrington "		4675
"	"	" T. H. Burke "		715
"	"	" Johnson Woolley "		2800
"	"	" Monmouth Lighting Co W + M		2000
"	"	" Middlesex and Monmouth Co. "		1458
"	"	" T. H. Burke " "		385
May	12	" Monmouth Lighting Co " "		2340
"	15	" Middlesex and Monmouth Co " "		1458
"	"	" Morgan Bros repairs " "		2785
"	"	" Mansfield Barber Dog Damages		3400
"	"	" J. D. Slattel " "		1100
"	"	" S. S. Silvers Snow Dist No 3		2628
"	"	" " " " Roads " " 3		900
"	"	" John Crine " " " 6		1750
"	"	" John W. Hardy " " " 10		2737
June	12	" Monmouth Lighting Co. W + M		2340
"	"	" Middlesex and Monmouth " " "		1458
"	"	" J. D. Ely " "		405
"	"	" Joseph L Brower on % salary "		200
"	"	" Thomas Maher Roads Dist No 1		7180
"	"	" Thomas Costlo " " " 7		3150
July	11	" Monmouth Lighting Co. W + M		2340
Aug.	4	" Middlesex and Monmouth " "		1458
"	"	" Ira Warne Jr. Poor		1200
"	"	" Charles R Grover "		200
"	"	" Johnson Woolley "		1250
"	"	" D. E. Mahoney "		1950
"	14	" DeWitt C. Smock Dog Damages		3300
"	"	" Charles E. Filton " "		1700
				178323

Dr.
1914

Aug	14	To	Amt Forward	7494	11
Oct	7	"	Joseph McDermott License W. A. Dugan	124	44
				7618	55

Cr.
1914

Aug	14	By Amt. Forward			1783 23
"	"	" Monmouth Lighting Co.	W + M		23 40
"	"	" Middlesex and Monmouth "	" "		14 58
"	"	" Alonzo White	" "		6 92
"	"	" Edward Burke Roads	Dist No 3		4 00
"	"	" George Wyckoff Roads	Dist No 8		215 06
"	"	" John W Hardy "	" " 10		142 13
Sept	9	" Monmouth Lighting Co	W + M		23 40
"	"	" F. K. Butcher Stamped Envelopes	W + M		10 62
"	11	" H J Mount Insurance	" + "		10 80
"	"	" Joseph L. Conahay Bond	Chas L. Conover		45 00
"	"	" Middlesex and Monmouth Co	W + M		14 58
Oct	9	" " " "	" "		14 58
"	"	" Ira Warne Jr.	Poor		68 00
"	"	" D E Mahoney	"		19 50
"	14	" Monmouth Lighting Co	W + M		19 50
"	"	" Statisir Lumber Co	" "		9 24
Nov	14	" Herberlin Bros	" "		85 00
"	"	" J D Ely	Election expenses		4 00
"	"	" H. G. Wagee	Posts "		7 00
"	"	" Levy Bros	Chairs "		9 00
"	"	" Joseph E Brower on a/c	salary "		4 00
"	"	" Monmouth Lighting Co	" "		23 40
"	"	" Middlesex and Monmouth Co	" "		14 58
"	"	" Thomas McCue	Dog Damages		13 00
"	"	" S. S. Silvers	Roads Dist No. 3		169 17
"	"	" Rulief S. Willett	" " 4		337 63
"	"	" Stephen H. Boyce	" " " 5		154 96
"	"	" Thomas Costello	" " " 7		136 85
"	"	" Frank Linzmayer	" " " 9		128 59
"	"	" John W Hardy	" " " 10		61 38
"	"	" Charles R. Boyce	" " " 11		161 41
Dec.	7	" Monmouth Lighting Co	W + M		23 40
"	16	" Middlesex and Monmouth Co	"		14 58
					3772 49

Dr.
1914

Oct.	16	To	Cont. Forward	7618 53
"	30	"	J. D. Ely Election	50 00
"	31	"	Charles L Conner Collector	

7668 53

Dr.
1914

Dec.	16	By	Amt Forward	377249
"	"	"	Morgan Bros Notice of Election W+M	3222
"	"	"	C. P. Jimeson " "	125
"	"	"	Jos M. Wyckoff Roads Dist No 2	9837
"	"	"	S. S. Silvers " " " 3	9910
"	"	"	S. H. Boyce " " " 5	4225
"	"	"	John Crine " " " 6	17885
"	"	"	George Wyckoff " " " 8	3895
"	"	"	J. W. Hardy " " " 10	3505
"	"	"	Charles R. Boyce " " " 11	3859
"	30	"	Mary S. Hobart room rent W+M	1500
"	"	"	Thomas Maher Roads Dist No 1	13617
"	"	"	John Crine " " " 6	350
"	"	"	J. W. Hardy " " " 10	525
"	"	"	R. S. Willett " " " 4	1637
"	"	"	Thomas Costello " " " 7	2625
"	"	"	T. H. Burke Poor	1475
"	"	"	Karl Fischer "	1050
"	"	"	D. E. Mahoney "	1950
"	"	"	J E Harrington "	3200
"	"	"	George Maloney "	600
"	"	"	J. D. Ely. M. D. "	5000
"	"	"	Ira Harris Jr "	19088
"	"	"	T. H. Burke W+M	471
"	31	"	Joseph E Brower " "	1495
"	"	"	R. R. Lawrence Salary	2500
"	"	"	W. C. McElvaine "	22500
"	"	"	Chas. E. Conover "	37500
"	"	"	J. D. Ely "	10000
"	"	"	John L Ely Committee fee	7400
"	"	"	H. P. Hayward " "	4800
"	"	"	G. A. Quackenbush " " + Insp.	12900
"	"	"	Alfred Hardy + Son W+M	2435
"	"	"	Sidney Reid " "	1160
				589490
				589490

Dr.
1914

Dec	31	To	Amt Forward		766855
"	"	"	Charles E Connor Collector		380938
"	"	"	"	"	41884
					1189677

Cr.
1914

Dec 31	By	Amt Forward		589490
" "	"	Balance		600187
				1189677

Dr
1913

Jan. 1	To	Balance	600187

600187

Cr.
1915

Jan	14	By Monmouth Lighting Co.	W + M	23 40
"	"	" Middlesex and Monmouth	" "	14 58
Feb	12	" " "	" "	14 58
"	"	" Monmouth Lighting Co	" "	23 40
"	"	" Joseph L. Dondhay Bond	Chas L. Conover	45 00
"	"	" W. T. Smith	" "	10 38
"	"	" " " "	Roads Dist No 3	13 13
"	"	" George Wyckoff	" " " 8	139 73
"	"	" William Rowson	" " " 9	117 73
"	"	" John P. Burrows	"	11 20
"	"	" Michael Crinz	Dog Damage	7 00
March	12	" W. T. Smith	Roads Dist No 3	56 83
"	"	" John Crinz	" " " 6	16 62
"	"	" Thomas Costello	" " " 7	12 25
"	"	" John W. Hardy	" " " 10	85 50
"	"	" Joseph L Brower	on ac salary W + M	6 00
"	"	" Weiberlein Bros	" "	7 00
"	"	" Monmouth Lighting Co.	" "	23 40
April	9	" Middlesex and Monmouth	" "	15 62
"	"	" "	" "	16 66
"	"	" Morgan Bros	reports "	27 00
"	"	" T. H. Burke	coal "	3 45
"	"	" Dunlop and Lisk	tile "	4 50
"	"	" Thomas Maher	Roads Dist. No 1	57 40
"	"	" R. S. Willett	" " " 4	16 50
"	"	" S. H. Boyce	" " " 5	126 86
"	"	" Geo. Wyckoff	" " " 8	3 50
"	"	" John W. Hardy	" " " 10	34 99
"	"	" C. R. Boyce	" " " 11	18 37
"	"	" Thomas Maher	Snow " " 1	12 25
"	"	" R. S. Willett	" " " 4	10 75
"	"	" Geo Wyckoff	" " " 8	11 03
"	"	" John W. Hardy	" " " 10	9 63
"	"	" C. R. Boyce	" " " 11	3 49
				999 73

Dr.
1915

April	9	To	Amt Forward		600187
June	10	"	Joseph McDermott License W. A. Dugan		12444

6/26/31

Cr.
1915

April	9	By	Amt. Forward		999 73
"	"	"	Ira Warne Jr	Poor	105 46
"	"	"	Geo. W. Thompson	"	11 10
"	"	"	Johnson Woolley	"	36 00
"	"	"	D. E. Mahoney	"	19 50
"	"	"	" " "	"	18 00
"	"	"	Karl E. Fischer	"	19 50
"	"	"	J. O. Donelsbeck M. D.	"	13 00
"	"	"	F. F. Burke	"	14 25
"	21	"	Monmouth Lighting Co.	W + M	23 40
May	14	"	" " "	" "	23 40
"	"	"	Middlesex and Monmouth	" "	16 66
"	"	"	W. T. Smith	Roads List No 3	103 36
"	"	"	Thomas Costello	" " " 7	72 62
"	"	"	W T Smith	Snow " 3	14 00
"	"	"	Rulif Voorhees	Dog Damage	6 00
"	"	"	Thomas Wilkinson	" "	7 00
June	11	"	Middlesex and Monmouth Co.	W + M	16 66
"	"	"	Joseph E Brower on/c salary	" "	3 00
"	16	"	Monmouth Lighting Co	" "	23 40
July	2	"	Bank Interest Department	" "	3000 00
"	8	"	Russell Grader Manufacturing Co	"	100 00
"	"	"	Thomas B. Asher Tax Duplicate + List	"	11 15
"	12	"	Ira Warne Jr.	Poor	119 75
"	"	"	F. F. Burke	"	16 00
"	"	"	D. E. Mahoney	"	19 50
"	"	"	Johnson Woolley	"	5 00
"	"	"	A P Hayward	Dog Damage	16 00
"	"	"	Michael Buckley	" "	7 00
"	"	"	Charles E Thompson	W + M	3 76
"	"	"	Slatzir Lumber Co.	" "	6 32
"	"	"	Monmouth Lighting	" " "	23 40
Aug	14	"	" " "	" "	23 40
"	"	"	Middlesex and Monmouth	" "	16 66
					4913 98

Dr.
1913

Aug	14	To	Amt. Forward		6126	31
Nov	6	"	Charles E. Conover	Collector	1000	00
"	11	"	Thomas B. Asher		11	25

213756

Cr.
1915

Aug.	14	By Amt. Forward		491398
"	"	" Thomas Maher	Roads Dist. No 1	14595
"	"	" John Crine	" " " 6	2100
"	"	" George Wyckoff	" " " 8	13929
"	"	" William Robson	" " " 9	14350
"	"	" John W Hardy	" " " 10	5571
"	"	" H. P. Hayward	Dog Damage	475
"	"	" Sarah E. West	" "	700
Sept.	11	" Relief Voorhees	" "	600
"	"	" Monmouth Lighting Co	W + M	2340
"	"	" Middlesex and Monmouth	" " "	1666
"	"	" Thomas Costello	Roads Dist. No 7	6644
Oct	16	" John Crine	" " " 6	6238
"	"	" Joseph E Brower	on a/c Salary W + M	700
"	"	" Thomas B Asher	Tax Duplicate + List " "	1125
"	"	" G. W. Curley	Special Collector Taxes "	3327
"	"	" Charles T. Layton	repairs " "	600
"	"	" Edward Smith	Labor on town Hall " "	270
"	"	" Middlesex and Monmouth Co.	" "	1666
"	"	" Charles E Tilton	Dog Damage	450
"	"	" Ira Warne Jr.	Poor	11350
"	"	" D. E. Mahoney	"	1950
"	"	" Ada Boice	"	5000
"	"	" Johnson Dooley	"	300
"	30	" Monmouth Lighting Co	W + M	2106
Nov	11	" Middlesex and Monmouth	" " "	1666
"	"	" W. B. Reynolds	" "	150
"	"	" G. W. Curley	Special Collector Taxes	4243
"	"	" Thomas Maher	Roads Dist. No 1	3325
"	"	" W. T. Smith	" " " 3	4173
"	"	" John Crine	" " " 6	14600
"	"	" Thomas Costello	" " " 7	9660
"	"	" John W. Hardy	" " " 10	13915
"	"	" Monmouth Lighting Co.	W + M	2106
				641288
				6432

Dr.
1915

Dec. 11	To	Amt. Forward	7137 56
" " "	J. D. Ely	Election	60 00
			7197 56

Cr.
1915

Dec.	11	By	Amt Forward	643288	
"	"	"	Jos M. Wyckoff	Roads Dist No 2	8956
"	"	"	N. T. Smith	" " " 3	8366
"	"	"	S. H. Boyce	" " " 5	6810
"	"	"	Thomas Costello	" " " 7	7277
"	"	"	William Ronson	" " " 9	1575
"	"	"	John W. Hardy	" " " 10	2188
"	"	"	Charles R. Boyce	" " " 11	18105
"	"	"	G. W. Curley	Special Collector W + M	8793
"	"	"	J. D. Ely	Election Expenses " "	2048
"	"	"	Robert K. Sutphin	repairs " "	650
"	"	"	Monmouth Lighting Co	" "	2340
"	"	"	Dennis Buckley	Org Damages	1300
"	29	"	R. S. Willett	Roads Dist No 4	1450
"	"	"	S. H. Boyce	" " " 5	3284
"	"	"	Thomas Costello	" " " 7	175
"	"	"	John W. Hardy	" " " 10	350
"	"	"	N. T. Smith	Snow " " 3	5287
"	"	"	R. S. Willett	" " " 4	1775
"	"	"	Thomas Costello	" " " 7	1226
"	"	"	John W. Hardy	" " " 10	2720
"	"	"	Ira Warne Jr.	Poor	21990
"	"	"	D. C. Mahoney	"	1950
"	"	"	J. C. Harrington	"	900
"	"	"	Johnson Woolley	"	300
"	"	"	T. H. Burke	"	750
"	"	"	J. D. Ely M. D.	"	5000
"	"	"	Joseph E Brower	bal salary W + M	1400
"	30	"	Thomas Maher	Roads Dist. No 2	1400
"	"	"	George Wyckoff	" " " 8	1162
"	"	"	" "	Snow " " "	786
"	"	"	Thomas Maher	" " " 1	1925
"	"	"	H. J. Mount	Insurance W & M	1080
					766606

Cr
1915

Dec.	30	To	Amt. Forward	7197	56
"	31	"	Charles E. Conner Collector	5445	65
				12643	21

Cr.
1915

Dec.	30	By	Cont. Forward		766606
"	"	"	John Crine	Snow Dist No 7	175
"	"	"	Karl C. Fischer	W + M	235
"	"	"	A. Hardy and Son	" "	625
"	"	"	H. T. Birkes	" "	344
"	31	"	W. C. McElwaine	Assessor salary	22500
"	"	"	Charles E Conover	Collector "	37500
"	"	"	J. D. Cly	Clerk "	10000
"	"	"	James Crine	Committee for	7500
"	"	"	H. P. Hayward	" "	7500
"	"	"	G. A. Quakenbush Treas	" " 8679.85	15000
"	"	"	Jos M Wyckoff	Snow Dist No 2	420
"	"	"	Middlesex + Monmouth Co	W + M	3332
"	"	"	W. B. Dwyer	" " 8719.92	255
"	"	"	Balance		392329
					1264321

1916 Dr.

Jan 1	To	Balance	3923 29

4468,70

6118,73
4468,70
10587,43 receipts for 1916
5727,09 paid out "
4860,34

5727,09
4860,34
10587 43

4860,34 1916
3923,29 1915 -
937,05 -

392329

Cr. 1916

Jan	14	By Monmouth Lighting Co.	W + M		23 40
"	"	" Middlesex and Monmouth "	"	"	16 66
"	"	" G. W. Curley Special Coll. Taxes	"	"	51 45
"	"	" " " " "	"	"	17 99
"	"	" Morgan Bros Election	"	"	42 02
"	"	" R. O. Lawrence Salary 1915	"	"	25 00
"	"	" A. L. Slover Roads Dist. No	5	197.62	21 10
Feb.	11	" W. T. Smith "	"	3	17 00
"	"	" A. L. Slover "	"	5	16 60
"	"	" John Crine "	"	6	12 00
"	"	" D. V. D. Conover "	"	8	43 42
"	"	" William Ronson "	"	9	103 88
"	"	" John W. Hardy "	"	10	25 53
"	"	" Morgan Bros. report	W + M		18 50
"	"	" Monmouth Lighting Co.	"		23 40
"	"	" Middlesex and Monmouth Co	"	474.61	16 66
March	10	" " " " "	"	"	16 66
"	"	" Monmouth Lighting Co.	"		23 40
"	"	" F Kirshman	"		6 45
"	"	" Joseph C. Brower on ac salary			5 00
"	"	" Joseph L. Conahay Bond of Collector			45 00
"	"	" W. T. Smith Roads Dist	No	3	3 00
"	"	" Thomas Costello "	"	7	14 00
"	"	" D. V. D. Conover "	"	8	181 82
"	"	" W. T. Smith Snow "	"	3	783.94 14 00
April	14	" " " " Roads Dist	"	3	10 00
"	"	" R. S. Willett "	"	4	30 80
"	"	" A. L. Slover "	"	5	22 50
"	"	" Thomas Costello "	"	7	15 00
"	"	" John W. Hardy "	"	10	90 57
"	"	" C. H. Robertson Little Wimer Road Scraper			14 00
"	"	" Monmouth Lighting Co.	W + M		23 40
"	"	" Middlesex and Monmouth Co "	"		16 66
"	"	" A. Hardy and Son repairs to scrapers			55 50
					1323 15

Dr.
1916

April	14	To	Amt Forward	3923 29
May	12	"	J. D. Ely Primary April 25th 1916	20 00
June	7	"	Joseph McDermott Licence W. A. Dugan	124 44
				4067 73

Cr.
1916

April	14	By	Amt. Forward			1323 15
"	"	"	Ira Warne Jr.	Poor		91 60
"	"	"	J. E. Harrington	"		37 44
"	"	"	W. F. Burke	"		7 50
"	"	"	Johnson Woolley	"		9 00
"	"	"	D. E. Mahoney	"		19 50
"	"	"	W. T. Smith	Snow Dist No 3		21 00
"	"	"	John W. Hardy	" " " 10	1529.99	20 80
May	12	"	D. C. D. Conover	" " " 8		20 00
"	"	"	Thomas Maher	Roads " " 1		49 90
"	"	"	John Crine	" " " 6		18 00
"	"	"	Thomas Costello	" " " 7		17 75
"	"	"	D. C. D. Conover	" " " 8		22 59
"	"	"	William Ponson	" " " 9		74 00
"	"	"	J. D. Ely	W + M		7 25
"	"	"	Martin Collins	" "		29 10
"	"	"	C. T. Layton	" "		17 60
"	"	"	Joseph E. Brower on ac salary			5 00
"	"	"	Monmouth Lighting Co	"	1814.58	23 40
June	9	"	R. H. Stryker	Dog Damage		7 00
"	24	"	Thomas B. Asher	Tax Duplicate W + M		11 16
July	20	"	The People's Holding Co. of Asbury Park			10 42
Aug	11	"	H. B. Pitcher	Bulkhead Pleasant Valley		36 00
"	"	"	Thomas Maher	Roads Dist No 1		57 77
"	"	"	D. C. D. Conover	" " " 8		104 12
"	"	"	John W. Hardy	" " " 10		52 10
"	"	"	Monmouth Lighting Co.	W + M		23 40
"	"	"	Middlesex and Monmouth Co	"		16 66
Sept	15	"	"	" " "		16 66
"	"	"	Monmouth Lighting Co.	" "		23 40
"	"	"	H. J. Mount	Insurance "		10 80
"	"	"	Joseph E. Brower on ac salary	"		4 00
"	"	"	John Crine	Roads Dist No 6		25 00
"	"	"	Thomas Costello	" $20.00 " 7		2 00
						223307

Dr.
1916

Sept	29	To	Cont. Forward		4067 73
Oct	16	"	Charles E. Conover Collector		2000 00
Dec	18	"	Old Scraper	6068.73	1 00
"	"	"	[illegible]		3 [illegible]
"	2	"	J. D. Ely Election		50 00

6118 73

Cr.
1916

Sept 29	By	Amt Forward		2233 07
" "	"	G. W. Curley Special Coll. Taxes W+M		44 00
Oct 9	"	" " " " "		50 14
" 16	"	Henry Muldoon W + M		11 00
" "	"	Monmouth Lighting Co. "		23 40
" "	"	Middlesex and Monmouth " "		16 66
" "	"	D. C. Mahoney Poor		39 00
" "	"	John C Harrington "		12 00
" "	"	W. T. Smith Roads Dist No 3		16 00
Nov 10	"	A L Storer " " " 5		162 57
" "	"	William Ronson " " " 9		25 50
" "	"	John W Hardy " " " 10		148 16
" "	"	G. W. Curley Special Coll. Taxes W+M		40 91
" "	"	Joseph C Brower on a/c Salary 28 26 41		4 00
Dec 18	"	G. W. Curley Special Coll. Taxes W+M		54 32
" "	"	John C. Dill repairs scrapers "		22 90
" "	"	Monmouth Lighting Co. " "		23 40
" "	"	Morgan Bros. printing " "		62 57
" "	"	Henry Muldoon painting scrapers "		11 00
" "	"	Alfred Hardy and Son repairs "		38 75
" "	"	Joseph T. Kingston Dog Damages		9 00
" "	"	Ella DuBois " "		39 00
" "	"	Thomas Maher Roads Dist No 1		94 25
" "	"	Jos M. Wyckoff " " " 2		71 35
" "	"	W. T. Smith " " " 3		232 67
" "	"	John Crine " " " 6		152 44
" "	"	Thomas Costello " " " 7		145 98
" "	"	John W. Hardy " " " 10		20 13
" "	"	Charles R. Boyce " " " 11 4028.17		204 00
" 29	"	George P. Taylor Dog Damage		21 00
" "	"	J. D. Ely Board of Health W + M.		15 00
" "	"	John W. Hardy Snow		11 20
" "	"	Jos M. Wyckoff "		4 00
" "	"	R S Willett "		3 00
				4082 37

Dr.
1916

Dec. 29	To	Amt. Forward		6118 73
" 30	"	Charles E Conner Collector		4468 70

1916

Dec 30	"	Bank Interest Department		10587 43
				3121 80

Cr.
1916

Dec. 29	By	Amt Forward		40823 7
" " "		W. T. Smith	Snow Dist No 3	37 00
" " "		Thomas Costello	" " " 7	5 20
" " "		Michael Crine	" " " 8	11 60
" " "		Jos M Wyckoff	Roads " " 2	3 60
" " "		R. S. Willett	" " " 4	12 00
" " "		Michael Crine	" " " 8	6 40
" " "		Ira Warne Jr.	Poor	150 53
" " "		J. C. Harrington	"	1 90
" " "		Johnson Woolley	"	20 00
" " "		D. C. Mahoney	"	19 50
" " "		C. L. Gerzel	"	3 00
" " "		Marlboro General Store	"	12 00
" " "		F. T. Burke	"	12 00
" " "		Theo F. Burke	" Coal	8 00
" " "		Martin Maloney	"	24 00
" " "		J D Ely M. D.	"	50 00
" " "		Joseph E Brower	W & M janitor	12 50
" " "		R. B. Lawrence	Counsel fee 4496.62	25 00
" 30 "		C. L. Storr	Roads Dist No 5	10 00
" " "		Monmouth Lighting Co.	W & M	70 20
" " "		Monmouth and Middlery Co	" "	83 30
" " "		H. W. Curley	Special Coll taxes "	18 44
" " "		Theo F. Burke	coal " "	5 71
" " "		F. T. Burke	" "	82
" " "		Morganville Fire Co No 1	" "	30 00
" " "		W. C. McElwaine	Assessor Salary "	225 00
" " "		Charles E Conover	Collector " "	375 00
" " "		J. D. Ely	Clerk " "	100 00
" " "		James Crine	Committee fee "	78 00
" " "		H. P. Hayward	" "	81 00
" " "		G. A. Quackenbush	" " and Trav. 5727.09	153 00
" " "		Balance		486 34

NOTE:

THE FOLLOWING PAGES IN THIS BOOK ARE

BLANK, AND THEREFORE WERE NOT FILMED:

184 **THRU** 266

1899

Taxes Col. for John Holland

Josephene Curie	Bal.	25,15
Thomas Curie		5,40
J. D. Ely -		28,00

35,79 Read.
1,34 Holland

Cx. 1,34

1897 – Orders. Given to J. D. Hence Coll –

no Roads –

				allowed Feb. 9		ord. ret to Hon	
Dist	1		145.80	6.00	151.80	16.50	135.30
"	2		257.65	10.80	268.45	24.25	244.20
"	3		199.55		199.55	33.20	166.35
"	4		239.34		239.34	16.50	222.84
"	5		111.61	5.40	117.01	2.06	114.95
"	6		112.62	17.87	130.49	7.50	122.99
"	7		125.43	15.75	141.18	1.00	140.18
"	8		303.76		303.76	1.50	302.26
"	9		155.45		155.45	31.05	124.40
"	10		179.79	21.30	201.09	10.00	191.09
"	11		95.36		95.36	20.10	75.26
						163.66	1839.82

1898 Poor. ord. 290.57

							Amt.
Feby	12	E. Butcher	57.03	41.87	67.39	67.25	233.54
		A. Nivison	65.40	86.50	62.78	44.00	258.68
		H. P. Snyder	123.23	117.79	102.10	78.00	421.12
		T. F. Burke	23.41	33.04			56.45
		W. C. Hulse	21.50	17.64			39.14
"	12	E. Brewer		50.50	15.00		65.50
"	"	J. Alex Guy					65.00
"	"	Arrowsmith Bros.					10.00
"	"	H. P. Hayward	to page 269				1.75
							1151.18

Ways & Means –

1898.			38.75
Feby	12	J. C. Dill rep Grad.	7.00
"	"	A. Nivison Iss Warrants	11.03
"	"	A. Hardy rep tools	10.13
"	"	S. Reid " "	8.05
"	"	W. C. Hulse incid	2.54

Poor. from page 268

1898

			1151.18
Feby	12	F. Smith	2.00
"	"	J. D. Ely	50.00
"	"	P. D. Stilwell	1.25
"	"	W. K. Heyer	22.00
"	"	J. W. Hardy	4.00
"	"	J. Snydam	2.00
"	"	A. J. Carlan	5.71
"	"	C. A. Cottrill	1.30
			1239.44

1897 –

Poultry Bill

Nov.	20	David Schenck	16.50

PAGE(S) MISSING

PAGE 270 BLANK

TO

PAGE _____

MISSING FROM BOOK
OR
DO NOT EXIST

Pay Sept 25 1914

Mr Owen P. McDonald

Chadwick Realty Co. Inc
315 Fourth Ave,
New York
Telephone 4488 Gramercy

signed by
O C Meyer
Matawan R. F. D. #2

Roads.

1896 Orders to J. D. Howe Collector.

			Dr.		Amt work.		Amt. Pd. Cr.
Nov.	21	Disct No 1 T. Mah	105.23	3.75	108.98	3.45	105.53
"	"	" 2 D. T.	127.00	12.00	127.00	3.00	124.00
"	"	" 3 D. A. V	150.00		160.10	18.00	142.10
"	"	" 4 J. S. H.	185.25	24.64	209.89	5.70	204.19
"	"	" 5 E H B	66.37	1.88	68.25	9.00	59.25
"	"	" 6 J. M.	62.25		62.25	7.50	54.75
"	"	" 7 C V S H	84.25	15.75	173.00	2.25	170.75
"	"	" 8 L F C.	191.32		191.32	1.50	189.82
"	"	" 9 H R.	47.50		47.50	8.70	38.80
"	"	" 10 J. H.	108.37	11.25	144.74	5.75	138.99
"	"	" 11 C V B.	59.00		69.00	16.50	52.50
							1280.68

1186.54

Poor orders to J. D. Howe

Nov	21	T. F. Burke	33.07	28.56			61.63
"	"	A. F. Ninson	35.00	20.00	71.60	144.50	271.10
"	"	W. P. Hulse	23.60				23.60
"	"	E. Butcher	79.48	68.12	70.	67.75	285.35
"	"	H. P. Snyder	81.35	95.02	152.00		328.37
"	"	D. R. Richmond	5.50				5.50
"	"	J. H. Munkinson	3.00				3.00
"	"	T. Hill	4.00				4.00
Feb	15	Elias Brewer		68.56	10.00		78.56
"	"	J. A. Gray		65.00			65.00
			265.00				1,126.11

Ways & Means. orders to Howe.

Nov.	21	J Richmond No. 587	7.40		Amer. Supply Co.	5.03
"	"	Mrs Rue " 589	60	60	D. A. Baird	10.00
"	"	S. Reid No 586	3.35		B. F. S. Brown	1.20
Feb.	15	A. F. Ninson		12.95	P. C. Van Dieven	39.00
"	"	J. C. Dill		32.25	D. A. Baird	4.50
"	"	W. Carson		50.00	" " "	89.00
"	"	T. Fields		1.25	C. H. Millspaugh	43.50
"	"	W. Carson		109.02	" " "	.98
"	"	W. D. Bailey Paint for G Bdg.		1.64	A Hardy	41.00
				207.71		234.[illegible]

Special Appropriations.
orders to House.

Nov.	21	Disch to.	11	10.00
"	"	"	3	10.10
"	"	"	10	25.12
"	"	"	7	73.00
				118.22

Sheep. orders. to. House.

Nov	21	J. H. Wisloff		4.50

1186.84
265.00
11.35
118.22
4.50
1585.61

THE FOLLOWING 2 DOCUMENTS OR PAGE IS IN POOR CONDITION.

AGED_____
TOO LIGHT____
TOO DARK____
RIPPED/TORN____
OTHER ✓ HAVE NO PAGE NUMBERS ON TOP

Poor. a/c.

Feb.	15	J. D. Ely.	53.00	53.00
"	"	E. H. Smith.	2.60	2.60
"	"	V. M. Disbrow.	18.00	18.00
"	"	T. G. Scuthorp	32.86	32.86
"	"	J. H. Hardy	24.00	24.00
"	"	D. A. Baird poor.	3.00	3.00
"	16	Arrowsmith Bro.	20.00	20.00
"	17	R. Cartair	6.44	6.44
"		R. H. Broadhead.	4.00	4.00
		A. Hardy.	3.00	3.00
				166.90

Ways & Means Carried over.

Feb	16	J. D. Horice.	259.04
"	17	" " " Error in R.R. tax	2.07

orders rec. to Jul from last setty.

Doses	1	J Malon	3.45
"	2	D. H Taylor.	3.00
"	3	D A Vand.	18.00
"	4	J S H -	5.70
"	5	E H B -	9.00
"	6.	J M -	7.50
"	7	C S Court.	2.25
	8	F T C -	1.50
"	9	H R -	8.70
"	10	J H -	5.75
"	11	C V B -	16.50
			81.35

PAGE(S) MISSING

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