LEDGER
1917 - 1924

2/26120.00
13060.00

1.75

YARD'S
STATIONERY STORE,
FREEHOLD, N. J.

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NOTE:

THE FOLLOWING PAGES IN THIS BOOK ARE BLANK, AND THEREFORE WERE NOT FILMED:

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1917 Dr. Cash

Jan	1	To	Balance	486034
"	"	"	Bank Interest Department	312180
				486034

Cash				Cr. 1917
Jan	12	By	Monmouth Democrat Ledger + books w+m	3 85
"	"	"	John Crine Dog Damage	7 00
Feb	9	"	G. W. Curley Special Collector taxes " "	66 15
"	"	"	Catherine A Hayward Envelopes " "	10 62
"	"	"	Monmouth Lighting Co. " "	23 40
"	"	"	Middlesex and Monmouth Co " "	16 66
"	"	"	Joseph E. Brower on a/c salary " "	5 00
"	"	"	Thomas Maher Dist No 1 snow	10 40
"	"	"	William Ronson Snow Dist No 9	7 50
"	"	"	" " Roads " " " 167.58	17 00
March	9	"	A. L. Storer " " " 5	19 00
"	"	"	J W Hardy " " " 10	16 90
"	"	"	S. C. Van Mater Poor	18 20
"	"	"	Joseph E Brower on a/c salary w + m	3 00
"	"	"	Moreau Bros. Annual reports " "	20 00
"	"	"	Monmouth Lighting Co. " "	23 40
"	"	"	Middlesex and Monmouth Co. " "	16 66
April	14	"	" " " " " "	16 66
"	"	"	Monmouth Lighting Co " "	23 40
"	"	"	Two Little Premier road machines "	280 00
"	"	"	One Blade for Little Premier " "	5 00
"	"	"	G. W. Curley Special Collector taxes " "	82 30
"	"	"	Joseph E. Brower on a/c salary " "	3 00
"	"	"	Theo. F. Burke coal " "	4 22
"	"	"	John W. Hardy " "	5 10
"	"	"	Ira Warne Jr. Poor	55 00
"	"	"	E. L. Geisel "	6 00
"	"	"	D. E. Mahoney "	19 50
"	"	"	J. Laird Hulse "	25 00
"	"	"	Johnson Woolley "	20 00
"	"	"	C. R. Stryker	24 00
"	"	"	Nathan Erwin "	5 00
"	"	"	A. J. Cartan "	9 02
"	"	"	S. A. Esposito "	20 65
"	"	"	T. V. P. Mathews "	4 00
"	"	"	Martin Maloney "	67 50
"	"	"	Susan Truax "	72 00
"	"	"	F. T. Burke "	26 00
"	"	"	Theo F Burke "	5 41
				1063 50

Dr. Cash

1917

April	14	To	Amt. Forward	4860 34
May	26	"	Rhoda H. Holmes	13 00
June	12	"	Joseph H. Holmes Bank book 13 12 44 / 13 7 44	13 00
"	14	"	Joseph McDermott Licence W. A. Dugan	124 44
Aug	10	"	John W. Hardy Posts	1 00
"	"	"	Ira Warne Jr. Willie Robins	30 50

5042 28

Cash Cr.
1917

April	14	By	Amt Forward	1063 50
"	"	"	Marlboro General Store Poor	26 00
"	"	"	C. L. Slover Roads Dist. No 5	40 00
"	"	"	John Crine " " " 6	41 20
"	"	"	Thomas Costello " " " 7	264 20
"	"	"	William Rowson " " " 9	160 00
"	"	"	John W. Hardy " " " 10	58 00
May	11	"	Thomas Maher " " " 1	40 40
"	"	"	Joseph E. Brower on a/c salary w + m	3 00
"	"	"	Monmouth Lighting Co. " "	23 40
"	"	"	Middlesex and Monmouth Co. " " 1736.36	16 66
June	6	"	Joseph J. Kish Bus Mgr. Union Musicians	64 50
"	15	"	Joseph E Brower on a/c salary w + m	3 00
"	"	"	Joseph L Donahay bond C. E. Conner	45 00
"	"	"	Monmouth Lighting Co " "	23 40
"	"	"	Middlesex and Monmouth Co " "	22 91
"	"	"	Michael Brine Roads Dist. No 8	27 80
"	"	"	Mrs. Jacob Stattel Dog Damage	11 00
July	17	"	Joseph E. Brower on a/c salary w + m	3 00
"	"	"	Monmouth Lighting Co " "	23 40
"	"	"	" " " "	20 83
"	25	"	Thomas Maher Roads Dist. No 1	33 45
"	"	"	Frank Linzmayer Roads Dist. 9 2049.63 1914	35 00
Aug.	10	"	Ira Warner Jr. Poor	64 00
"	"	"	C. R. Slaughter "	42 00
"	"	"	Martin Maloney "	10 00
"	"	"	Mrs. Clara Appleget "	9 00
"	"	"	Johnson Woolley "	23 00
"	"	"	R. J. Carlan "	6 51
"	"	"	D. E. Mahoney "	19 50
"	"	"	Mrs. Susan Tracy "	132 00
"	"	"	New Jersey Board Children's Guardians May	9 14
"	"	"	" " " " " June	43 89
"	"	"	" " " " " July	21 11
"	"	"	George H. Keller Coll. Malaware Insp. w + m	19 47
"	"	"	H. T. Burke Supplies Registration Day " "	11 69
"	"	"	Sidney Reid w + m	5 80
"	"	"	John W. Hardy " "	2 50
"	"	"	Joseph E. Brower on a/c salary	3 00
				247226

Dr. Cash

1917

Aug. 10	To	Amt. Forward	504228
" 18	"	Charles E. Conover Collector Taxes	100000
Nov. 26	"	" " " "	150000

754228

Cash

				Cr. 1917
Aug	10	By	Amt. Forward	2472 26
"	"	"	Thomas Maher Roads Dist No 1	27 60
"	"	"	A. J. Campbell " " " 3	41 00
"	"	"	R. S. Willett " " " 4	40 40
"	"	"	John W. Hardy " " " 10	24 00
Sept	13	"	A. L. Storer " " " 5	12 00
Sept	"	"	Michael Crine " " " 8	40 00
"	"	"	John W Hardy " " " 10	23 50
"	"	"	H. J. Mount Insurance W & M $ .34	11 34
"	"	"	Bowne Bros " "	95 99
"	"	"	Joseph E. Brower on a/c salary " "	3 00
"	"	"	Monmouth Lighting Co. " "	25 35
"	"	"	" " " "	20 83
"	"	"	Charles E. Tilton Dog Damage 2855.77	18 50
Oct	1	"	Charlotte L. Conover " "	8 50
"	15	"	Gilbert Magee " "	11 00
"	"	"	Ruliff Voorhees " "	13 00
"	"	"	Mrs. Susan Truax Poor	110 00
"	"	"	N. J. Board Childrens Guardians Aug.	27 82
"	"	"	" " " " Sept.	23 95
"	"	"	Nathan Ervin M.D. "	3 00
"	"	"	D. E. Mahoney "	19 50
"	"	"	G. W. Curley Special Collector taxes W+M	163 17
"	"	"	Bowne Bros. " "	18 00
"	"	"	Joseph E. Brower on a/c salary " "	3 00
"	"	"	Monmouth Lighting Co. " "	25 35
"	"	"	" " " " 3302 89	20 83
Nov.	22	"	" " "	20 83
"	"	"	" " "	25 35
"	"	"	Thomas B Usher Tax List and Duplicate W+M	11 00
"	"	"	G W Curley Special Collector W + M	40 75
"	"	"	Lyle R. Hayes " "	7 08
"	"	"	Joseph E. Brower on a/c salary " "	3 00
"	"	"	Richard W. Herbert Dog Damage	11 50
"	"	"	Thomas Maher Roads Dist. No 1	94 00
"	"	"	Thomas Costello " " " 7	18 00
"	"	"	John W. Hardy " " " 10 3569.00	34 60
Dec	14	"	Ruliff Voorhees Dog Damage	11 00
"	"	"	A. J. Campbell " " 3587.00	7 00
				3587 00

Dr. 1917 Cash

Dec.	14	To	Amt. Forward		7542 28
"	29	"	James Crine porch	7544,28	2 00
"	[illegible]	"	[illegible]		[illegible]

7544 28

Cash

				Cr. 1917
Dec	14	By	Amt. Forward	3587 00
"	"	"	R. S. Willett Roads. Dist. No 4	516 70
"	"	"	A. L. Storer " " " 5	192 85
"	"	"	John Crine " " " 6	161 78
"	"	"	William Ronson " " " 9	40 00
"	"	"	John W. Hardy " " " 10	191 00
"	"	"	Charles R Boyce " " " 11	242 60
"	"	"	J. D. Ely M. D. Board of Health	19 00
"	"	"	G. W. Curley Peace Officer w + m	8 00
"	"	"	Moreau Bros Registration & Primary Election	45 79
"	"	"	Monmouth Lighting Co. w + m	25 35
"	"	"	" " " " 5050.90	20 83
"	27	"	G. W. Curley Special Collector " "	64 02
"	29	"	Nathan Ervin M. D. Board of Health	8 06
"	"	"	Martin Diggins Dog Damage	17 00
"	"	"	D. E. Mahoney Poor	9 00
"	"	"	F. T. Burke "	8 00
"	"	"	Carlan & Devlen "	4 35
"	"	"	Martin Maloney "	68 53
"	"	"	B. F. S. Brown "	10 60
"	"	"	Theo F Burke "	8 90
"	"	"	New Jersey Board Children's Guardians Oct.	17 72
"	"	"	" " " " " Nov.	27 60
"	"	"	J D Ely " Physician	55 00
"	"	"	Ira Warne Jr. " Salary	135 00
"	"	"	John W. Hardy Roads Dist No 10	7 00
"	"	"	John C. Dill Repairs w + m	13 05
"	"	"	Alfred Hardy & Son " " "	7 20
"	"	"	Theo F Burke Coal " "	4 34
"	"	"	Monmouth Lighting Co. " "	20 83
"	"	"	" " " " "	25 35
"	"	"	A. Bathgate	6 00
"	"	"	R. V. Lawrence Counsel fee	25 00
"	"	"	W. C. McElwaine Assessor Salary	350 00
"	"	"	Chas E Conover Collector "	375 00
"	"	"	J. D. Ely Clerk "	100 00
"	"	"	Luther Schanck Committee fee + transportation	79 00
"	"	"	James Crine " "	69 00
"	"	"	G. A. Quakenbush " " & Treas. 6710.45	144 00
				6710 45

Cash

Dr.
1917

Dec. 31	To	Amt. Forward		7544 28
"	" "	J D Ely Election	7594.28	50 00
"	" "	Charles E. Conover Collector Layer 1917		5543 33
				13137 61
"	"	Bank Interest Acct. # 3216.38		
"	"	To Bank Interest Department		3216 38

Cash

Cr.
1917

Dec.	31	By	Amt. Forward		671045
"	"	"	Maggie Maher Dog Damage		1100
"	"	"	Morganville Fire Co. No 1 Rent		2400
"	"	"	A. J. Campbell Roads Dist. No 3 67504		500
"	"	"	Michael Crane " " " 8 67544		400
"	"	"	Balance		638316
					1313761

Cash

Dr.
1918

Jan.	1	To	Balance	6383 16
"	"	"	Bank Interest Department	3216 38
				6383 16

Cash

					Cr. 1918
Feb.	15	By Joseph A. Yard	Merchandise	w + m	2 40
"	"	" Joseph L. Donahay	Bond Chas E Conover	"	45 00
"	"	" Monmouth Lighting Co	"	"	25 35
"	"	" " "	"	"	20 83
"	"	" Jos M. Wyckoff	Roads Dist No 2	1917	19 25
"	"	" Charles M. Wolley	" " " "	135.83	23 00
March	16	" John Dadan	" " " 2		64 00
"	"	" Charles M Higgins	" " " 3		73 00
"	"	" William M Conover	" " " 4		60 30
"	"	" A. L. Storer	" " " 5		30 00
"	"	" John Crine	" " " 6		20 00
"	"	" C. F. Conover	" " " 8		161 95
"	"	" Patrick Kelly	" " " 10		53 20
"	"	" " "	" " " " Snow		27 00
"	"	" Adam Bathgate	glass w + m		56
"	"	" Moreau Bros	annual reports "		18 58
"	"	" Monmouth Lighting Co	" "		24 59
"	"	" " "	" " "	687 55	18 54
April	12	" " "	" " "		24 78
"	"	" " "	" " "		20 36
"	"	" Richard Heuser	Assessment Map		460 00
"	"	" William M. Conover	Roads Dist. No 4		55 70
"	"	" Thomas Costello	" " " 7		257 15
"	"	" C. F. Conover	" " " 8		35 00
"	"	" William Ronson	" " " 9		155 00
"	"	" Ira Warne Jr.	Poor		28 00
"	"	" New Jersey Board	Childrens Guardians	Dec.	29 14
"	"	" " " "	" "	Jan.	30 43
"	"	" " " "	" "	Feb.	30 61
"	"	" " " "	" "	March	28 72
"	"	" Martin Maloney	"		52 00
"	"	" F. T. Burke	"		52 00
"	"	" Theo F. Burke	"		8 90
"	"	" Sarah A. Esposito	"	1961.04	5 70
May	10	" Harold E. Smock	Roads Dist No 1		49 65
"	"	" Monmouth Lighting Co	w + m		25 35
"	"	" " "	" "	2056.87	20 83
June	14	" " "	" " "		20 83
"	"	" " "	" " "		25 35
					2103 05

Dr. 1918 Cash

June	14	To	Amt. Forward	6383 16
July	27	"	Joseph McDermott Licnss Dr. A. Duggan	124 44
Aug	19	"	J. Schanck Herbert Cutting bushes	7 50
"	22	"	Charles E Conover Collector a/c Taxes	800 00
Oct	5	"	H. J. Mount Error in Policy No 101094	59
				7315 69

Cash

Cr.
1918

June	14	By	Amt. Forward		2103 05
"	"	"	State Board of Taxes & Assessment		" 6499
"	"	"	John Dadan Roads Dist No 2		" 2000
"	"	"	C H Conover " " " 8		" 19500
July	17	"	Thos H Burke coal w & m		" 635
"	"	"	A Bathgate on H salary "		" 1200
"	"	"	Monmouth Lighting Co "		" 2083
"	"	"	" " " " "	2447 67	" 2535
Aug	9	"	" " " "		" 2083
"	"	"	" " " "		" 2535
"	"	"	New Jersey Board Childrens Guardians Poor Hill		" 3300
"	"	"	" " " " "	May	" 3142
"	"	"	" " " " "	June	" 2572
"	"	"	" " " " "	July	" 3701
"	"	"	Martin Mahoney Poor		" 2000
"	"	"	H. T. Burke "		" 5200
"	"	"	" " "		" 2400
"	"	"	Thos H. Burke "		" 512
"	"	"	John Dadan Roads Dist No 2		" 1700
"	"	"	William M Conover " " " 4		" 4770.
"	"	"	R. L. Slover " " " 5		" 3875
"	14	"	Mrs William Moran Dog Damage		" 1324.
"	"	"	Mrs William Hasman " "		" 2980
"	"	"	Mary E. Becker " "		" 1900
"	"	"	Asbury Publishing Company w & m		" 2068
"	"	"	" " " " 2917.84		" 965
Sept.	14	"	H. J. Mount Insurance " "		" 1247.
"	"	"	William Ronson Dog Damage		" 5500
"	"	"	J. B. Becker " "		" 2314
Oct	11	"	D E Mahoney w & m		" 125
"	"	"	Monmouth Lighting Co "		" 2083
"	"	"	" " " "		" 2135
"	"	"	" " " "		" 2083
"	"	"	" " " "		" 2083
"	"	"	" " " "	3098 06	" 2535
Nov	16	"	" " " "		" 2083
"	"	"	" " " "		" 2535
"	"	"	John Conkirk Appeal of Taxation		" 1624.
"	"	"	G. W. Corlew Special Collector		" 9371
"	"	"	Harold E. Smock Roads Dist. No 1		" 2287
					327706

Dr.
1918

Cash

Nov	16	To	Amt. Forward		7315 69
Dec	14	"	J. D. Ely	Election	50 00
				7365.69	

7365 69

Cash Cr. 1918

Nov	16	By Amt. Forward		327706
"	"	" Ira Norris Jr.	Poor	" 1300
"	"	" John C. Cladyton M.D.	Examination Matty Winn	" 1000
"	"	" J. D. Ely	M.D. " "	" 1000
"	"	" Smith & Heiser	to Wayside & Trenton "	" 2500
"	"	" Susan Truax	Matty Winn	" 500
"	"	" G. W. Curley	" "	" 700
"	"	" Martin Maloney	Poor	" 3600
"	"	" New Jersey Board Childrens	Guardians Poor Aug.	" 3200
"	"	" " "	" " Sept	" 3064
"	"	" " "	" " Oct	" 2743
"	"	" Patrick Kelly	Roads Dist No 10	" 20725
"	29	" A. Bathgate	on Ac salary w & m	" 2000
"	"	" G. W. Cutley	Special Collector No 20 & 21	" 5500
Dec	9	" " "	" " " 22	" 3723
"	"	" Asbury Publishing Co.	w & m 38 & 14.06	" 2145
"	13	" Monmouth Lighting Co.	" "	" 2083
"	"	" " "	" " "	" 2535
"	"	" Morgan Bros	Primary Election	" 3862
"	"	" Morganville Volunteer Fire Co	room rent	" 2000
"	"	" Charles Higgins	Roads Dist No 3	" 8670
"	"	" William H Conover	" " " 4	" 33230
"	"	" R. L. Storer	" " " 5	" 19605
"	"	" John Crine	" " " 6	" 21460
"	"	" Thomas Costello	" " " 7	" 9150
"	"	" Patrick Kelly	" 495-7.5-1 " 1049-7.5	" 11750
"	28	" A. L. Storer	" " " 5	" 3600
"	"	" John Crine	" " " 6	" 3885
"	"	" Thomas Costello	" " " 7	" 1500
"	"	" Charles R. Boyce	" " " 11	" 3150
"	"	" A. Bathgate	balance salary w & m	" 400
"	"	" Ira Norris Jr.	salary & board Poor	" 13900
"	"	" New Jersey Board Childrens	Guardians Nov.	" 3798
"	"	" Martin Maloney	"	" 2450
"	"	" J. D. Ely M D	" 5-3-3-9-34	" 7500
"	30	" Charles Higgins	Roads Dist No 3	" 18111
"	"	" C. F. Conover	" " " 8	" 9525
"	"	" Patrick Kelly	" " " 10	" 1000
"	"	" G. W. Curley	Special Collector w & m	" 1238
				565808

Dr. Cash

1918

Dec	30	To	Amt Forward		736569
"	31	"	Charles E. Conover Collector Taxes 1918	125374	518805
					125374
Dec	31	To	Bank Interest Department		331383

Cash

Cr.
1918

Dec	30	By	Amt Forward	5658 08
"	"	"	Alfred Hardy and Son repairs r+m	" 17 90
"	"	"	R. V. Lawrence counsl fee " "	" 25 00
"	"	"	Dr C McElwain assessor salary "	" 350 00
"	31	"	Monmouth Lighting Co " "	" 20 83
"	"	"	" " " "	" 25 35
"	"	"	Henry Hayes allowance as soldier	" 8 73
"	"	"	Thos F. Burke coal	" 6 16
"	"	"	Charles E. Conover error 1917	" 3 00
"	"	"	" " " collector salary	" 400 00
"	"	"	J. D. Lly Clerk "	" 100 00
"	"	"	Lubbert Schanck Committee fee	" 72 00
"	"	"	James Cairs " "	" 81 00
"	"	"	G. A. Quackenbush " " + treasurer 6924 05	" 156 00
"	"	"	Balance	562 69
				6924 05

Dr. J. W Ely Treas.

Jany	20-1919	To	check	fr.	G. A. Quakenbush	$ 5629.69
March	26	"	"	"	C E Conover (Morrow)	15 94
June	24	"	"	"	J. McDermott Clerk	124.44
Aug	30	"	"	"	C E Conover	1000
"	"					18 —
Oct	24	"	"	"	C E Conover	1000 —
"	"	"				20 —
Nov	13	"	Cash			4850
Dec	30		ck	"	C F Conover	7.04
"	"	"	ck		C E Conover	770784

J. D. Eely Tr. Cr.

1919							
Jany	20	Harold E Smock	Roads	Dist	1	$	171.—
"	"	Wm M. Conover	"	"	4		6 75
"	"	John Daden	"	"	2		17.00
"	"	Wm Ronson	"	"	9		19 50
Feby	13	Mon. Light Co	Light				20.83
"	"	" " "	"				25 35
"	"	Moreau Bros	Printing				16 30
"	"	Lyle R. Hayes	Elec. Work				2 90
"	"	Gallion Iron & Mfg Co	2 graders			Roads	44.00
"	"	Wm Ronson	Roads	Dist	9		170 —
"	"	John Daden	"	"	2		54 50
"	"	A L Storer	"	"	5		20 —
"	"	Harold E Smock	"	"	1		18 75
"	"	Stacy P. Conover	"	"	8		72.00
Mar	13	D H Taylor	Dog. Damage				16.00
"	13	Alfred Storer	"	"			37.00
"	"	Luther Schanck	W. & M.	Sundries —			15 00
"	"	Al. Storer	Roads	Dist	5		252 88
"	"	E. P. Jemison	"	"	11		237 40
"	"	John Daden	"	"	2		31 75
"	"	E. K. Whitson	"	"	4		341 85
"	"	Thos. Costello	" "	"	7		264 35
"	"	Chas M. Higgins	" "	"	3		59 75
"	"	John Crine	"	"	6		34 00
"	"	Wm Ronson	"	"	9		58 75
"	"	Moreau Bros		Ptg			36 48
"	"	Mon Light Co.	Light				46 18
"	"	H E Smock	Roads	"	1		337 55
Apl	10	A L Storer	"	"	5		12.50
"	10	P E Kelly	"	"	10		203 60
"	10	S. P. Conover	"	"	8		69 35
"	10	A Battigate	Salary				12.00
"	"	Mon Light Co.	Light				46.18
"	"	D. V. Perrine	W & M	Sundries			1 68
"	"	S. A. Esposito	Poor				12.00
"	"	E L Geisel	"				12 00
"	"	Robt W Lewis	"				66 53
"	"	W M Appleby & Sons	"				12 —
"	"	Lester Worley	"				10 00
"	"	Twp of E. Brunswick	"				12.—
"	"	Ira Warne Jr	"				13 50

J. D Ely Jr. Cr.

1919								
Apl	10	Martin Malony	Poor			r	38	50
"	10	N.J. St. Bd. of Chil'n Guard.	Poor			r	115	19
May	8	Hall Gazette Pub Co	Pty	S		r	10	25
"	"	Herbert A Reden	~~W.O.W.~~	S		r	135	—
"	"	Harold E Smock	Roads			r	17	00
"	"	Jallison Iron Works	Roads			r	19	00
"	"	Mon. Light Co	Light			r	46	18
"	"	Theo F Burke	~~Health~~	S		r	6	30
"	"	Stacy P Conover	Roads &			r	21	25
June	12	Chas F Conover	Pty			r	3	48
"	"	S. P. Conover	Roads			r	33	75
"	"	Alfred L Conover	~~Health~~	S		r	3	50
"	"	Chas E Conover	Salary			r	25	00
"	"	Mon. Light Co.	Light			r	46	18
"	"	Ezra K Whitson	Roads			r	38	25
July	1	Mon. Light Co	Light			r	46	18
June	27	Joseph A. Yard	Pty	S		r	8	46
July	8	Martin Malony	Poor			r	26	00
"	23	Ezra K. Whitson	Roads			r	3	00
"	"	Ezra Whitson	Roads			r	1527	35
"	"	John C Hill	~~Health~~	S		r	16	00
Aug	1	N.J. St. Bd. of Chil'n Guard	Poor			r	53	28
"	14	John Madon	Roads			r	34	25
"	"	Ezra Whitson				r	17	25
"	"	Walter McClaine	Salary			r	175	00
"	"	Stacy P Conover	Roads			r	518	50
"	"	A. Battigate	Salary			r	16	00
"	"	Mon. Light Co	Light			r	46	18
"	"	E. L. Geisel	Poor			r	36	00
"	"	S. A. Esposito	"			r	9	47
"	"	Mrs. Susan Treat	"			r	9	00
"	"	~~N.J. St Bd Chil'n Guard.~~						
"	"	Robert W. Lewis	Poor			r	12	00
"	"	N.J. St. Bd Ch'd'n Guard.	"			r	63	84
"	"	Robert W. Lewis	Poor			r	38	71
"	"	W. E. Arrowsmith	Poor			r	44	00
Sept	9	Mon. Light Co	Light		186	r	46	18
"	6	Morcan Bros.	Pty		184	r	51	02
"	11	H. J. Mount	~~Health~~	S		r	10	80
"	11	Harold E. Smock	Roads		185	r	27	50
"	11	Mrs. Jos. Becker	Dog damage		187	r	21	00
							3640	80

Sept 11 P. C. Neely

J. H. Ely Jr. Cr.

Sept	11	P. E. Kelly	Roads				r	$ 163	75
Oct	9	Floyd Wyckoff	Pool		193		r	10	00
"	"	N.J. St Bd Chd'n Guard.	"		191		r	58	08
"	"	Mon. Lighting Co.	Light		195		r	46	18
"	9	E. L. Gisel	Pool		194		r	39	00
"	"	A. Saltz	~~Roads~~	S	196		r	3	25
"	"	Martin Maloney	Pool		192		r	8	00
Nov.	1	Mon. Lighting Co		Light	205		r	46	18
"	7	Moreau Bros	Pkg.		204		r	43	53
"	13	Jos. Rubin	~~Roads~~	S	203		r	1	20
"	13	National Sec. Banking Co.	"		201	omit	r	2	01
"	"	John H. Crine		S	202		r	20	00
"	"	John Madden	Roads		200		r	27	50
"	"	Chas. Higgins	Roads		199		r	64	00
"	"	Luther Schenck	Roads	S	198		r	6	00
"	"	Thomas Costello	Roads		206-7-8-9-10-11-12-13-14-15-16-17		r	223	42
Dec	4	Mon. Lighting Co.	Light		251			46	18
"	11	Thomas Costello	Roads				r	12	50
"	"	Chas. M. Higgins	Roads				r	457	55
"	"	Alfred Storer	Roads		241-2		r	58	75
"	"	John Crine	Roads		227-234-236-7-238-9-240-246-231		r	203	15
"	"	Stacy P. Conover	Roads				r	36	26
"	"	Galion Iron Works & Mfg Co.	Roads		232		r	2	95
"	"	Asbury Pub. Co.	Pkg.		230		r	44	92
"	"	Wm Ronson	Roads		229		r	53	75
"	"	E. Witson	Roads		226-8-250		r	33	45
"	"	Patrick Kelly	Roads		225		r	42	50
"	"	Purvis Jamison	Roads				r	60	90
"	"	Thomas Ryan for Wm A. Muggan Estate.			License Refund 218		r	62	50
"	29	John Madden	Roads				r	17	00
"	29	Alfred Storer	Roads				r	2	50
"	29	Stacy P. Conover	Roads				r	68	60
"	29	Ezra Witson	"				r	4	35
"	29	John Crine	"				r	2	50
"	29	William Ronson	Roads				r	7	00
"	29	Harold E. Snooks	"				r	47	75
"	29	William R. Hardy	Salary				r	350	00
"	"	Geo. W. Curley	~~Roads~~	S			r	22	41
"	"	James Crine	"	Roads			r		92
"	"	A. Hardy and Son	Roads				r	9	50
"	"	Monmouth Lighting Co	Light				r	46	15
								2392	13

J. D. Ely, Jr. Cr

Dec.	29	A. Bathgate	Salary	r	2100
"	"	J. Rubin	S	r	317
"	"	C. F. Conover	S	r	661
"	"	N.J. St Bd of Childns Guardians		r	3305
"	"	E. L. Geisel	Pool	r	1882
"	"	Ira Crane Jr.	"	r	14700
"	"	Martin Maloney	"	r	4950
"	"	Joseph Rubin	"	r	500
"	"	S. A. Esposito	"	r	884
"	"	R. V. Lawrence	Salary	r	2500
"	"	J. D. Ely	"	r	7500
"	"	James Crane	"	r	9000
"	"	J. D. Ely	Pool	r	10000
"	"	G. A. Hackenbush	Salary	r	9000
"	"	Luther Schenck	"	r	9000
"	"	Chas. E. Conover	"	r	35000
"	"	Chas. F. Conover	"	r	12000
"	"	Chas Huggins	Asst. B. of H. Salary		1300
		Chas F. Conover			2500
					1250.99 =

Dr. H. G. Magee Treas.

Feb - 14 - 1920	To Check fr.	J. D. Ely	5,311 86
Feb. 24 - 1920	" " "	Frank Dedle	7 50
Aug 17 - 1920	" " "	Charles E. Conover	1,000 00
Oct 14 1920	" " "	" " "	1500 00
Nov. - 15 - 1920	" " "	J.F. Delaney Co.	8000
Dec 30 1920	" " "	Chas. E Conover	6189 69
			14089 05

NOTE:

THE FOLLOWING PAGES IN THIS BOOK ARE BLANK, AND THEREFORE WERE NOT FILMED:

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H. G. Magee Cr.

1920							
Feb	12	Wm. Ronson	snow	Voucher no. 1			3780
"	12	Patrick Kelly	"	" " 2			6980
"	12	Geo. Emmons	"	" " 3			9850
"	"	Chas. Higgins	"	" " 4			5425
"	"	Thos. Costello	"	" " 5			4300
"	"	Mon. Lighting Co.	lighting	" " 6			4618
"	19	H. E. Smock	snow	" " 7			14137
"	"	Edw. Bathgate	W & M.	" " 8	Supplies		108
"	"	Patrick Kelly	snow	" " 9			9250
"	24	C. M. Whitson	"	" " 10			26508
"	"	H. E. Smock	"	" " 11			5400
Mar.	11	Lyne Jamison	"	" " 12			4564
"	"	Chas. Higgins	"	" " 13			17265
"	"	Patrick Kelly	snow	" " 14			16550
"	"	H. E. Smock	"	" " 15			3000
"	"	Geo. Emmons	"	" " 16			1875
"	"	John Crine	"	" " 17			6299
"	"	C. M. Whitson	"	" " 18			10124
"	"	D. D. Smock	"	" " 19			28570
"	"	Thos. Maher	"	" " 20			12989
Apr.	8	Thos. Maher	"	" " 21			3375
"	"	C. M. Whitson	roads	" " 22			20000
"	"	Geo. Emmons	"	" " 23			6500
"	"	Mon. Lighting Co.	lighting	" " 24			4591
"	"	Edw. Bathgate	salary	" " 25			1200
"	"	Moreau Bros.	W & M.	" " 26	✓	Supplies	4484
"	"	Martin Maloney	Poor	" " 27	✓		8250
"	"	E. L. Geisel	"	" " 28	✓		1021
"	"	Augustus Heiser	"	" " 29	✓		4110
"	"	J. Mulholland	"	" " 30	✓		1320
"	"	Gilbert Combs Co.	"	" " 31	✓		750
"	"	D. E. Mahoney	"	" " 32	✓		1979
"	"	James Morgan	"	" " 33	✓		1200
May	13	James Crine	W & M.	" " 34	✓	Supplies	378
"	"	John H. Crine	"	" " 35	✓	Sundries	1000
"	"	Moreau Bros.	"	" " 36	✓	Supplies	1568
"	"	H. G. Redeu	"	" " 37	✓	Sundries	12500
"	"	Theo. Burke	"	" " 38	✓	Sundries	641
"	"	C. F. Conover	Sunday	" " 39	✓		436
"	"	C. M. Higgins	snow	" " 40	✓		5030

1920

May	13	Wm. Ronson	snow	Voucher No 41	✓			27 00
"	"	E. P. Jamison	"	" " 42	✓			3 00
"	"	James Morgan	Poor	" " 43	✓			26 00
"	"	S. A. Esposito	"	" " 44	✓			6 25
"	"	Mon. Lighting Co	lighting a/c	" " 45	✓			44 69
"	"	Mon. Lighting Co	"	" " 46	✓			46 18
"	"	C. M. Higgins	roads	" " 47	✓			34 00
"	"	Perrine Jamison	"	" " 48	✓			36 75
"	"	A. Holland, Treas.	Fire a/c	" " 49	✓			400 00
"	"	Morgantown Fire Co.	" "	" " 50	✓			400 00
"	"	A. Y. Frazer, Treas	" "	" " 51	✓			400 00
"	"	Patrick Kelly	roads	" " 52	✓			49 25
"	"	Wm. Ronson	"	" " 53	✓			30 50
"	"	H. E. Snock	"	" " 54	✓			19 75
"	29	James Morgan	Poor	" " 55	✓			8 00
June	1	James Morgan	"	" " 56	✓			4 00
"	8	James Morgan	"	" " 57	✓			4 00
"	10	A. Hardy & Son	roads	" " 58	✓			37 00
"	10	E. K. Whitson	"	" " 59	✓			14 85
"	10	E. K. Whitson	Poor	" " 60	✓			19 93
"	"	C. T. Layton	roads	" " 61	✓			1 50
"	"	John Cline	"	" " 62	✓			27 00
"	"	Thos Maher	"	" " 63	✓			66 60
"	"	Mrs. J. L. Conover	Hog	" " 64	✓			44 50
"	"	Mrs. W. R. Hardy	W. M.	" " 65	✓	Bd of H		6 80
"	16	James Morgan	Poor	" " 66	✓			4 00
"	24	James Morgan	"	" " 67	✓			4 00
July	2	James Morgan	"	" " 68	✓			4 00
"	7	James Morgan	"	" " 69	✓			4 00
"	14	James Morgan	"	" " 70	✓			4 00
"	8	Edw. Bathgate	Salary	" " 71	✓			12 00
"	8	Chas. E. Conover	"	" " 72	✓			300 00
"	19	Martin Maloney	Poor	" " 73	✓			56 00
"	20	James Morgan	"	" " 74	✓			4 00
"	29	James Morgan	"	" " 75	✓			4 00
Aug.	5	James Morgan	"	" " 76	✓			4 00
"	12	James Morgan	"	" " 77	✓			4 00
"	12	James Morgan	B. of H.	" " 78	✓			7 95
"	"	Mon. Lighting Co.	lighting a/c	" " 79	✓			44 08
"	"	Chas. F. Conover	B. of H.	" " 80	✓			2 00

1920

Aug.	12	Moreau Bros	W. & M.	Voucher no 81	✓	Supplies	2080
"	12	Sarah West	Dog	" " 82	✓		2260
"	"	Geo. Emmons	roads	" " 83	✓		3000
"	"	E. K. Whitson	"	" " 84	✓		19650
"	"	B. V. B. Smock	"	" " 85	✓		12920
"	21	James Morgan	Poor	" " 86	✓		800
"	31	James Morgan	"	" " 87	✓		400
Sep.	2	James Morgan	"	" " 88	✓		1400
"	14	James Morgan	"	" " 89	✓		700
"	"	Mon. Lighting Co	lighting Co	" " 90	✓		4367
"	"	Mon Lighting Co	" "	" " 91	✓		4367
"	21	James Morgan	Poor	" " 92	✓		700
"	29	James Morgan	"	" " 93	✓		700
Oct.	5	James Morgan	"	" " 94	✓		700
"	12	James Morgan	"	" " 95	✓		700
"	14	E. K. Whitson	roads	" " 96	✓		21225
"	14	Thos. Maher	"	" " 97	✓		8475
"	15	H. J. Mount	Insurance	" " 98	✓	Supplies	1080
"	14	Geo. Emmons	roads	" " 99	✓		9300
"	"	Mon Lighting Co.	lighting a/c	" " 100	✓		4367
"	"	Moreau Bros	W. & M	" " 101	✓	Supplies	5745
"	15	Ira Warne	Poor	" " 102	✓		600
"	15	Martin Maloney	"	" " 103	✓		6200
"	14	Galion Iron Works	Roads	" " 104	✓		528
"	"	Usher Publishing Co	W. & M.	" " 105	✓	Supplies	4678
"	"	W. J. Brady	roads	" " 106	✓		23390
"	22	James Morgan	poor	" " 107	✓		700
"	23	James Morgan	"	" " 108	✓		700
"	22	H. E. Smock	roads	" " 109	✓		2220
Nov	2	James Morgan	poor	" " 110	✓		700
"	9	James Morgan	"	" " 111	✓		1400
"	11	Mrs. Louisa Cravan	W. & M	" " 112	✓	Supplies	1000
"	"	Morganville Fire Co	W & M	" " 113	✓	Sundries	2000
"	"	Patrick Kelly	roads	" " 114	✓		6300
"	"	H. E. Smock	"	" " 115	✓		1800
"	"	W. D. Baily Co.	W. & M.	" " 116	✓		160
"	"	Valda Dalson	"	" " 117	✓	Supplies	1500
"	"	Cartan & Herlin	"	" " 118	✓		812
"	"	H. E. Mahoney	"	" " 119	✓		111
"	"	E. K. Whitson	roads	" " 120			2400

1920

Nov.	11	Ilion Lighting Co.	lighting a/c	Voucher no 121	✓	.	43 67
"	22	James Morgan	Poor	" " 122	✓	.	14 00
Dec	7	James Morgan	"	" " 123	✓	.	7 00
"	9	James Morgan	"	" " 124	✓	.	5 75
"	9	John Crine	Hog damage	" " 125	✓	.	40 00
"	"	John Crine	roads	" " 126	✓	.	223 80
"	"	John Crine	"	" " 127	✓	.	9 42
"	"	B. D. B. Smock	"	" " 128	✓	.	47 50
"	"	Wm. Brady	"	" " 129	✓	.	15 00
"	"	Chas Higgins	"	" " 130	✓	.	230 00
"	"	Patrick Kelly	"	" " 131	✓	.	250 50
"	"	Alfred Hardy & Co.	W. & M. Supplies	" " 132	✓	.	12 00
"	"	Edw. Bathgate	"	" " 133	Salary	.	27 98
"	"	Galion Iron Works	roads	" " 134	✓	.	5 42
"	"	E. V. Whitson	"	" " 135	✓	.	16 00
"	"	Fred Smith	"	" " 136	✓	.	123 20
"	9	Thos Maher	"	" " 137	✓	.	19 40
"	"	S. S. Conover	"	" " 138	✓	.	44 17
"	"	E. P. Jamison	"	" " 139	✓	.	202 90
"	"	George Emmons	"	" " 140	✓	.	165 00
"	"	Ilion Lighting Co.	lighting a/c	" " 141	✓	.	43 67
"	21	James Morgan	Poor	" " 142	✓	.	21 00
"	29	Martin Collins	roads	" " 143	✓		23 75
"	"	M. Crine	"	" " 144	✓		65 00
"	"	Thos. Maher	"	" " 145	✓		3 00
"	"	Patrick Kelly	"	" " 146	✓		41 90
"	"	J. W. Emmons	"	" " 147	✓		24 00
"	"	B. D. B. Smock	"	" " 148	✓		7 80
"	"	E. P. Jamison	"	" " 149	✓		9 00
"	"	John Crine	"	" " 150	✓		21 00
"	"	M. J. Brady	"	" " 151	✓		9 00
"	"	Chas. Hughes	salary	" " 152	✓		96 00
"	"	C. F. Conover	"	" " 153	✓		125 00
"	"	J. D. Ely	"	" " 154	✓		175 00
"	"	H. G. Magee	"	" " 155	✓		100 00
"	"	James Crine	"	" " 156	✓		96 00
"	"	Geo. Duckenbush	"	" " 157	✓		96 00
"	"	Ed. Bathgate	"	" " 158	✓		4 25
"	"	W. R. Hardy Estate	"	" " 159	✓		175 00
"	"	Margaret Harrington	Hog damage	" " 160	✓		25 00

NOTE:

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1920

Dec	29	W. E. Arrowsmith	Poor	Voucher no.	161	50 00
"	"	James Morgan	"	" "	162	7 75
"	"	Mrs. James Morgan	"	" "	163	18 00
"	"	Ira Warne Jr.	"	" "	164	125 00
"	"	Ira Warne Jr.	"	" "	165	95 00
"	"	Martin Maloney	"	" "	166	43 80
"	"	Nathan Erwin	"	" "	167	37 85
"	"	J. H. Ely	"	" "	168	75 00
Dec	30	Wm Rowson	Roads	Voucher	169	213 50
"	"	Sarah E West	Dog damage	"	170	10 64
"	"	Chas E Conover	Salary	"	171	300 00
"	"	R. V. Lawrence	"	"	172	35 00
Dec	30	John Holtz	Dog damage		173	2 00 00
"	"	G. C. Hendrickson	"	"	174	175 00
"	"	Mon. Lighting Co	Light Acc.		175	43 67
"	"	Chas F. Conover	Salary		176	40 00
"	"	H. E. Snook	Roads		177	7 50
"	"	Chas M. Higgins	"		178	106 00
"	"	N. J. Magee	Error in Bank Acc.	1919	179	39 87
						1093 55

1921 Dr. H. G. Magee Treas.

Jan	1	Bal on hand from 1920	3153 67
Apr	21	Received from C. E. Conover	400.00
May		Received from C. E. Conover	200.00
May	13	Received from C. E. Conover	500.00
June	9	Received from C. E. Conover	22,000 00
July	11	Received from Department of Treasury of N.J.	15 35
July	14	Received from C E Conover	2300 00
Oct.	17	Received on account of Forest Fire	5 00
Oct	17	Received from Chas. Conover	2100 00
Oct	20	Received for interest from ~~June~~ June 1 to Oct 1st	34 82
May	16	Received from Chas Conover	300 00
Nov	22	" on account of Forest Fire	4 50
Dec.	8	" from Chas. E. Conover	23,000 00
			5 4 0 1 3 3 4
"	30	" " " " "	4 172 84
			58 186 18

1921 H. G. Magee. Cr.

Jan	5	James Morgan	Poor	Voucher No 1	✓	7 00
"	11	James Morgan	"	" " 2	✓	7 00
"	13	C. T. Layton	Roads	" " 3	✓	2 75
"	13	Harold E. Smock	"	" " 4	✓	97 50
"	"	B. H. B. Smock	"	" " 5	✓	150 00
"	"	B. H. B. Smock	"	" " 6	✓	143 45
"	18	James Morgan	Poor	" " 7	✓	7 00
"	26	James Morgan	"	" " 8	✓	7 00
Feb	4	James Morgan	"	" " 9	✓	14 00
"	10	Floyd Wyckoff	"	" " 10	✓	10 00
"	10	G. F. Freyer	Fire	" " 11	✓	100 00
"	10	Mon L Co	Lighting	" " 12	✓	43 60
"	10	P. E. Kelly	Roads	" " 13	✓	78 00
"	10	Geo Emmons	"	" " 14	✓	39 00
"	10	H. E. Smock	"	" " 15	✓	67 35
"	10	Thom. Maha	"	" " 16	✓	138 00
"	10	B. H. B. Smock	"	" " 17	✓	221 20
"	10	Dunlap & P. Co	"	" " 18	✓	11 66
"	10	Wm Ronson	"	" " 20	✓	152 50
"	17	Jas Morgan	Poor	" " 21	✓	7 00
"	17	Peter F. Frawley	Fire	" " 22	✓	9 00
"	17	Richard Hensey	Mask	" " 23	✓	560 00
"	17	C. R. R. of N. J.	Roads	" " 24	✓	62 32
"	24	James Morgan	Poor	" " 25	✓	7 00
Mar	3	James Morgan	"	" " 26	✓	7 00
"	10	James Morgan	"	" " 27	✓	7 00
"	10	James Morgan	"	" " 28	✓	19 45
"	10	C. R. R. of N. J.	Roads	" " 30	✓	10 15
"	10	Edward Fathgate	W. M.	" " 31	✓	1 90
"	"	Galion Iron Works	Roads	" " 29	✓	174 85
"	"	Wm Ronson	Roads	" " 32	✓	72 50
"	"	Wm Ronson	snow	" " 32	✓	21 00
"	"	Clarence Wall	snow	" " 33	✓	31 50
"	"	Patrick Kelly	"	" " 34	✓	39 00
"	"	Patrick Kelly	roads	" " 34	✓	12 00
"	"	Geo. Emmons	snow	" " 35	✓	45 60
"	"	Geo. Emmons	roads	" " 35	✓	22 50
"	"	Thos. Maher	"	" " 36	✓	73 50
"	"	Charles Higgins	"	" " 37	✓	45 00
"	"	Chas. Higgins	snow	" " 37	✓	41 75

25 67 06

1921

Mar	10.	J. Q. Smith	Snow	Voucher no	38	✓	13 50
"	"	J. Q. Smith	roads	"	38	✓	172 00
"	"	H. E. Snock	"	"	39	✓	242 50
"	"	H. E. Snock	Snow	"	39	✓	45 60
"	"	Morgan Bros		"	40	✓	23 74
"	"	Mon Lighting Co	Lighting &c	"	41	✓	43 62
"	18	James Morgan	Poor	"	42	✓	7 00
"	22	James Morgan	"	"	43	✓	7 00
Apr.	7	James Morgan	"	"	44	✓	14 00
"	12	James Morgan	"	"	45	✓	7 00
"	14	Edw. Bathgate	Salary	"	46	✓	12 00
"	14	C. L. Geisel	Poor	"	47	✓	31 14
"	14	E. P. Jamison	Snow	"	48	✓	4 80
"	14	B. O. B. Snock	Roads	"	49	✓ 78 C	150 00
"	14	Dr. Warne	Poor	"	50	✓	7 50
"	14	Martin Maloney	"	"	51	✓	27 00
"	14	John Crine	Snow	"	52	✓	8 32
"	14	B. O. B. Snock	"	"	53	✓	26 40
"	14	E. P. Jamison	Roads	"	54	✓	58 00
"	14	Hunlop & Lisk	Roads	"	55	✓	11 00
"	14	John Crine	Roads	"	56	✓	68 70
"	14	John Q. Smith	"	"	57	✓	71 80
"	14	G. N. Emmons	"	"	58	✓	246 20
"	14	Mon. Lighting Co.	Lighting &c	"	59	✓	42 72
"	14	Peter Frawley	Fire &c	"	60	✓	10 00
"	14	Peter Frawley	"	"	61	✓	9 70
"	14	Peter Frawley	"	"	62	✓	11 00
"	19	James Morgan	Poor	"	63	✓	7 00
"	26	James Morgan	"	"	64	✓	5 00
May	13	James Morgan	"	"	65	✓	10 00
"	12	Geo. N. Emmons	Roads	"	66	✓	90 10
"	12	C. D. Hall	"	"	67	✓	79 00
"	12	E. P. Jamison	"	"	68	✓	181 35
"	12	B. O. B. Snock	"	"	69	✓	6 60
"	12	Thos. Maher	"	"	70	✓	36 00
"	12	Mon. Lighting Co.	Lighting &c	"	71	✓	43 53
"	12	Wm. Ronson	Roads	"	72	✓	21 00
"	12	Morgantown Ind. Fire Co	Fire &c	"	73	✓	300 00
May	9.	Chas. E. Conover	Salary	"	74	✓	250 00
June	9	Patrick Kelly	Roads	"	75	✓	160 85
							25 67
							17 15 82

June	9	Edw. Bathgate	Salary	Voucher No	76	✓	12 00
"	9	Thos. Maher	Roads	"	77	✓	66 00
"	9	B. H. B. Smock	"	"	78	✓	87 41
"	9	C. Asa Francis	County Tax			✓	7,895 62
July	1	Chas. E. Conover	School Tax			✓	12,000 00
"	15	James Morgan	Poor	Voucher no	79	✓	45 00
Aug	11	John G. Smith	Roads	"	80	✓	52 20
"	11	John Crine	Roads	"	81	✓	67 75
"	11	H E Smock	"	"	82	✓	85 50
"	11	Patick Kelly	"	"	83	✓	96 90
"	11	Geo W Emmons	"	"	84	✓	28 50
"	11	Mon. Lighting Co	Light	"	85	✓	43 67
"	11	Morehn Bros		"	86	✓	95 00
"	11	Mon Lighting Co	Light	"	87	✓	46 18
"	11	" " "	"	"	88	✓	42 58
Sept	9	A M Band Jus	Fire acc	"	89	✓	300 00
"	9	Thos H Burke & Son	Coal W/M	"	90	✓	9 29
"	9	Holmes R Conover	Roads	"	91	✓	7 20
"	9	Chas E Cole	Audit	"	92	✓	350 00
"	9	J. Mount	S.n	"	93	✓	10 80
"	9	Galion Iron work	Roads	"	94	✓	70 51
"	9	James Crine	Fire W/M	"	95	✓	2 99
"	9	Commissioners of Mace	Audit	"	96	✓	200
"	9	Geo A Smackenbush	Roads		97	✓	17 25
Oct	13	Jas Morgan	Poor		98	✓	69 75
"	13	John C Dill	Roads		99	✓	4 00
"	13	Thomas Maher	"		100	✓	123 00
"	13	Harold E Smith	"		101	✓	18 00
"	13	P. E. Kelly	"		102	✓	208 00
"	13	C D Wall	"		103	✓	90 00
"	13	Garrett Woolley	"	"	104	✓	351 65
"	13	Mon Lighting Co	Light	"	105	✓	43 67
"	13	" " "	"	"	106	✓	43 52
"	13	Morganville Fire Co	Fire	"	107	✓	300 00
Nov	1	C E Conover	School Tax			✓	1060 00
Nov.	12	Mon. Lighting Co.	Light a/c	"	108	✓	43 47
"	"	John G. Smith	Roads.	"	109	✓	16 40
"	"	E. P. Burrows	"	"	110	✓	36 00
"	"	James Morgan	Poor	"	111	✓	14 00

Nov	12	Moreau Bros.	State H & M.	Voucher no.	112	✓	120 31
"	"	Alfred Smith	Roads	" "	113	✓	675
"	"	Edw. Bathgate	Salary	" "	114	✓	1995
"	"	B. D. Smock	Roads	" "	115	✓	8520
"	"	William Ronson	"	" "	116	✓	9750
"	"	Chas. Higgins	"	" "	117	✓	20200
"	"	H. E. Mahoney	W & M	" "	118	✓	57
"	"	Fred E. Smith	Roads	" "	119	✓	600
"	"	Julius Hettmar		" "	120	✓	12500
Dec	8	Dunlap & Fish	Roads	" "	121	✓	963
"	8	John A Smith	"	"	122	✓	2700
"	8	H E Smock	"	"	123	✓	1350
"	8	Clarence Wall	"	"	124	✓	29500
"	8	Garrett Worthy	"	"	125	✓	11560
"	8	Thomas Maher	"	"	126	✓	4500
"	8	GW Emmons	"	"	127	✓	4870
"	8	Fred E Smith	W & M	"	128	✓	500
"	8	H G Magee	"	"	129	✓	80
"	8	Ed Bathgate	"	"	130	✓	117
"	8	C E Condon	Salary	"	131	✓	350 00
"	14	C Asa Franklin Treas	County Tax			✓	7895.63
"	14	" " " "	State Tax			✓	7569.58
Dec.	29	John Crine	Roads	" "	132		14005
"	"	P. E. Kelly	"	" "	133		1200
"	"	James Crine	"	" "	134		2400
"	"	A. Hardy & Co.	"	" "	135		1420
"	"	Cartan & Merlin	"	" "	136		12.11
"	"	George Emmons	"	" "	137		24.00
"	"	C. H. Wall	"	" "	138		15 00
"	"	Thomas Maher	"	" "	139		6 00
"	"	Wm Ronson	"	" "	140		16 00
"	"	E. P. Jameson	"	" "	141		40 80
"	"	Galial Iron Works	"	" "	142		2 99
"	"	Charles Higgins	"	" "	143		105 00
"	"	M. L. Crine	"	" "	144		155 00
"	"	B. H. O. Smock	"	" "	145		25 20
"	"	Harvey Bedle	Poor	" "	146		65 00
"	"	N. Erwin	"	" "	147		40 90
"	"	A. J. Cartan	"	" "	148		20 54
"	"	E. H. Geisel	"	" "	149		9 00
							17767 70

Dec.	29	Cartan & Herlin	Poor	Voucher No	150	5 80
"	"	Ira Warne	"	"	151	4 00
"	29	Ira Warne	"	"	152	123
"	"	Usher Pub. Co.	Stationery	"	153	45 66
"	"	Joseph McClermott	W & M.	"	154	2 00
"	"	Charles F. Conover	"	"	155	4 18
"	"	Mon. Lighting Co.,	Lighting Account	"	156	43 50
"	"	Mon. Lighting Co.	" "	"	157	43 50
"	"	Charles F. Conover	Election	"	158	20 00
"	"	Rudiff Laurence	Salaries	"	159	35 00
"	"	J. H. Ely	"	"	160	350 00
"	"	H. G. Magee	"	"	161	100 00
"	"	Charles F. Conover	"	"	162	100 00
"	"	Edward Bathgate	"	"	163	8 00
"	"	James Crine	"	"	164	135 00
"	"	George Quackenbush	"	"	165	135 00
"	"	Charles Kugler	"	"	166	100 00
"	"	J. H. Ely	"	"	167	25 00
"	"	Peter Frawley	"	"	168	25 00
"	"	Charles F. Conover	"	"	169	25 00
"	"	Charles F. Conover	Board of Health	"	170	2 10
"	30	M. Collins	Roads	"	171	1 50
"	30	C. F. Conover	"	"	172	75
"	30	C. E. Conover	School Tax			8,000 00
						56,137 53
Aug	11	Jas. H. Hardy	Roads	"	173	50 20
"	"	D. P. Conover	Roads	"	174	2 25
"	"	M. Quackenbush	Roads	"	175	112 30
"	"	William Schanck	Hog Damage	"	176	69 50
"	"	Walter Crine	Hog Damage	"	177	25 00
"	"	S. C. Frank	Lighting	"	178	43 01
"	"	S. C. Frank	Lighting	"	179	42 95
"	"	S. C. Frank	Lighting	"	180	42 82
"	"	A. E. Moreau		"	181	18 25
"	"	Patsy Sarabuckello	Poor	"	182	45 00
"	"	Monmouth Democrat	Board of Health	"	183	2 90
"	"	Mary Burrows	Poor	"	184	55 00
"	"	H. E. Mahoney	Poor	"	185	20 68
"	"	H. E. Mahoney	Poor	"	186	30 78
"	"	Ira Warne Jr.	Poor	"	187	5 37
"	"	Morganville Fire Co No 1.	Fire	"	188	30 00

1922

Jan	1	Bal on hand from 1921	✓	2,048 55
"	1	Interest to 1/1/22	✓	36 17
Feb	22	C E Conover	✓	2300 00
June	1	" " "	✓	17500 00
"	1	Int to April 1	✓	24 93
"	29	C. E. Conover	✓	500 00
Sept	8	C. E. Conover	✓	1000 00
Oct	4	Def Free Mf	✓	1000
"	4	" " "	✓	2000
"	19	C E Conover	✓	1500.00
Nov	9	C. E. Conover	✓	1000 00
"	28	C. E. Conover	✓	6500 00
July	17	Int. to July 1	✓	20 82
Dec	14	C E Conover	✓	15500 00
Dec	27	Insurance Co.	✓	700 00
		Interest to Oct 1.	✓	73 66
				53 204 13
Dec	30	C. E. Conover.		5107 93
				58312 06

Dec	31	Credits	58,312 06	
		Expenditures	58,146.09	
		Balance on Hand	165.97	
		Balance due Custodian (1922 tax)		3,320 00

H G Thayer Treas
Dec 31 1922

Feb 10	10	H E Smick	Swan	Gen	1	✓	78 90
"	10	P Jamison	"	"	2	✓	21 60
"	10	John Cree	"	"	3	✓	34 20
"	10	M Kilmartin	"	"	4	✓	99 00
"	10	J H Hardy	"	"	5	✓	180 90
"	10	M Zuckenbush	"	"	6	✓	152 70
"	10	G W Emmons	"	"	7	✓	69 00
"	10	E Whitson	"	"	8	✓	188 70
"	10	M Maloney	"	"	9	✓	22 50
"	10	W Ronson	"	"	10	✓	50 40
"	10	M Zuckenbush	Roads	"	11	✓	8 10
"	10	G W Emmons	"	"	12	✓	15 00
"	10	E Whitson	"		13	✓	4 80
"	10	M Maloney	"		14	✓	3 00
"	10	W Ronson	"		15	✓	115 00
"	10	H E Smock	"		16	✓	11 70
"	10	Monmouth Light Co	Lighting		17	✓	43 45
"	10	T F Burkhorn	Work		18	✓	6 90
						1105.85	1105 85
Mar	10	M Maloney	Swan		19	✓	6 00
"	"	M Kilmartin	"		20	✓	15 00
"	"	E K Whitson	"		21	✓	15 60
"	"	M Zuckenbush	"		22	✓	37 80
"	"	J A Smith	"		23	✓	16 20
"	"	J H Hardy	"		24	✓	72 00
"	"	J H Hardy	Roads		25	✓	52 50
"	"	J A Smith	"		26	✓	21 60
"	"	M Zuckenbush	"		27	✓	32 70
"	"	M Kilmartin	"		28	✓	33 80
"	"	E K Whitson	"		29	✓	28 20
"	"	M Maloney	"		30	✓	10 50
"	"	Wm Ronson	"		31	✓	180 75
"	"	G W Emmons	"		32	✓	55 50
"	"	E H Smock	"		33	✓	27 15
"	"	E G Bacon	Taxes		34	✓	1 85
"	"	Morris Bros	"		35	✓	76 98
"	"	Monmouth Light Co	Light		36	✓ 727 63	43 29
						1833 48	727.63

April	15	E K Whitson	Roads	No. 37 ✓	183.48		53 00
"	15	G W Emmons	"	" 38 ✓			31 63
"	15	C P Jamison	"	" 39 ✓			179 40
"	15	J H Hardy	"	" 40 ✓			39 00
"	15	John Smith	"	" 41 ✓			125 80
"	15	H E Smock	"	" 42 ✓			20 55
"	15	Mrs Geisel	Poor	" 43 ✓			39 11
"	15	" "	"	" 44 ✓			15 00
"	15	Martin Mahoney	"	" 45 ✓			33 00
"	15	S A Esposito	"	" 46 ✓			12 50
"	15	Ed Bathegate	Janitor	47 ✓			12 00
"	15	J D Ely	Board Health	48 ✓			8 25
"	15	Mon. Lighting	Lighting	49 ✓			42 92
"	15	J H Crine	Printing	50 ✓	901.83		5 00
May	12	John Crine	Roads	51 ✓			63 00
"	12	E K Whitson	"	52 ✓			50 20
"	12	J H Hardy	"	53 ✓			63 20
"	12	M Quackenbush	"	54 ✓			48 30
"	12	Moreau Bros	Printing	55 ✓			43 25
"	12	Mon Lighting	Lighting	56 ✓	311.10		43 15
June	1	C E Conover	Bal. School Tax 1921	✓	5000.00	5000 00	
"	10	E K. Whitson	Roads	58 ✓			40 00
"	10	J. H. Hardy	"	59 ✓	70.50		30 50
					5070.50		
June	14	C Asa Francis Con	Fees.	19 ✓			9043 16
"	29	Chas. E Conover	Salary	61 ✓			300 00
July	8	" " "	Bal School Tax 1921	✓			6000
Aug	10	Jas. H. Hardy	Roads No.	62 ✓			50 20
"	"	S. P. Conover	Roads "	63 ✓			2 25
"	"	M Quackenbush	Roads "	64 ✓			112 30
"	"	Willard Schauck	Dog damage "	65 ✓			69 50
"	"	Walter Crine	Dog damage "	66 ✓			25 00
"	"	S.C Frank	Lighting "	67 ✓			43 01
"	"	S.C. Frank	Lighting "	68 ✓			42 95
"	"	S.C. Frank	Lighting "	69 ✓			42 82
"	"	A E. Moreau	"	70 ✓			18 25
"	"	Patry Larabuchelle	Poor "	71 ✓			45 00
"	"	Monmouth Memorial	Board Health "	72 ✓			2 90
"	"	Mary Burrows	Poor "	73 ✓			55 00
"	"	H.E. Mahoney	Poor "	74 ✓			20 68
"	"	H.E. Mahoney	Poor "	75 ✓			30 78
						180807	180746

Aug	11	Ira Warne	Poor	No. 76	✓	537
"	"	Morgantille Fire Co.	Fire	" 77	✓	300 00
"	"	Independent Fire Co.	Fire	" 78	✓	300 00
"	"	Marlboro Fire Co	Fire	" 79	✓	300 00
Aug	13	Peter Frawley	Fire	" 80	✓	23 00
	"	Peter Frawley	Fire	" 81	✓	17 00
Sept	14	John A. Smith	Roads	" 82	✓	48 10
	"	Micheal Maloney	Roads	" 83	✓	48 00
	"	H. E. Enoch	Roads	" 84	✓	138 60
	"	Marcellus Enochs	"	" 85	✓	39 60
	"	E. K. Whitson	Roads	" 86	✓	107 10
	"	P. F. Frawley	Roads	87	✓	72 25
	"	H. J. Mount	Insurance	88	✓	10 80
	"	Mon. Lighting Co.	Lights	89	✓	42 95
Oct	12	McDermott	Roads	90	✓	2 00
	"	C. J. Layton	"	91	✓	12 45
	"	M. Collins	"	92	✓	19 25
	"	J. H. Hardy	"	93	✓	18 00
	"	Ed. Balthgate	Salary	94	✓	24 00
	"	Walter Crine		95	✓	72 00
	"	Mrs Mary Burrows	Poor	96	✓	8 00
	"	Watson Oyler	Hog Damage	97	✓	50 00
	"	Mon. Lighting Co	Lights	98	✓	43 28
						197 82 51
"	20	C E Conover	School Tax	99	✓	8000 00
Nov	9	Mary J. Burrows	Poor	100	✓	215
	"	Usher Publishing Co	Stationary	101	✓	48 85
	"	E. K. Whitson	Roads	102	✓	12 00
	"	J. H. Hardy	"	103	✓	61 90
	"	Mark Kilmartin	"	104	✓	186 30
	"	Mon. Lighting Co.	Lights	105	✓	42 94
	"	Morean Bros	Stationary	106	✓	107 90
	"	John Smith	Roads	107	✓	213 10
Dec	14	Mary Burrows	Poor	108	✓	38 00
"	14	W E Mahoney	"	109	✓	13 04
"	14	C A Burke	"	110	✓	12 20
"	14	Morean Bros		111	✓	16 75
"	14	Mon Light Co	Light	112	✓	42 92
"	14	Peter Frawley	Fire	113 1/2	✓	25 00
"	14	Henry Higgins	Mason	113	✓	240 00
						2884 56

1922

Dec	14	Ezra Whitson	Roads	Voucher	no 114 ✓	367 80
"	14	M Kilmartin	"	"	" 115 ✓	252 00
"	14	John Smith	"	"	" 116 ✓	53 20
"	14	H E Smock	"	"	" 117 ✓	46 40
"	14	E P Jamunson	"	"	" 118 ✓	59 80
"	14	M Quackenbush	"	"	" 119 ✓	224 40
"	14	G W Emmons	"	"	" 120 ✓	25 50
"	14	James H Hardy	"	"	" 121 ✓	66 75
"	14	John Crine	"	"	" 122 ✓	170 11
"	14	Garrett Wooley	"	"	" 123 ✓	57 65
"	14	E Bathegate	—	801 Salary "	" 124 ✓ 14.00 Fire	22 00
"	14	Freehold Fire Dep	Fire	"	" 125 ✓	25 00
"	14	C A & A Francis	County Treas		✓	9043 16
"	14	" " "	"	"	✓	1989 99
"	14	" " "	"	"	✓	5042 04
"	14	" " "	"	"	✓	338 63
"	14	" " "	"	"	✓	528 25
Dec	28	Ira Warne Jr	Salary		126 ✓	115 00
		E. Bathgate	"		127 ✓	4 00
		J. D. Ely	"		128 ✓	75 00
		R. V. Lawrence	"		129 ✓	35 00
		H. J. Mount	Fire		130 ✓	6 75
		E. R. Whitson	Roads		131 ✓	3 60
		J. A. Smith	Roads		132 ✓	4 50
		H. E. Smock	Roads		133 ✓	96 40
		Jas. H. Hardy	Roads		134 ✓	18 90
		G. W. Emmons	"		135 ✓	15 00
		Wm Ronson	"		136 ✓	33 60
		M. Quackenbush	"		137 ✓	18 60
		M. Maloney	"		138 ✓	12 00
		M. L. Crine	"		139 ✓	130 00
		Dr. Straughn	Poor		140 ✓	7 50
	30	J S Farrell	Salary		141 ✓	47 73 4 09 120 00
		Geo Quackenbush	"		142 ✓	138 00
		C F Hughes	"		143 ✓	138 00
		Jos Crine	"		144 ✓	138 00
		J D Elly	"		145 ✓	400 00
		H G Magee	"		146 ✓	100 00
		Mon Lighting Co	Lights		147 ✓	43 00
		J D Ely	Insane		148 ✓	10 00
						48821 09

1922

Dec	30	C L Conover	School Tax	Voucher No ✓	48821 09
	30	C. E. Conover	Salary	" " 149 ✓	900000
		J. S Farrell	Salary	" " 150 ✓	30000
					2500
					581146 09

Credits 1923.

Jan	1	Balance on Hand	✓	165 97
"	12	C E Conover	✓	800 00
"		in to Jan 1	✓	32 15
Mar	8	C E Conover	✓	1200 00
April	12	" " "	✓	1000 00
June	9	Fire	✓	10 00
"	9	"	✓	8 05
"		C E Conover	✓	17000 00
Sept	4	" " "	✓	3000 00
"	4	Fire	✓	50 00
Dec	4	Int to April 1	✓	48 86
		" " July 1	✓	17 68
		" " Oct 1	✓	27 84
Dec	13	C E Conover		21000 00
Dec	31	C. E. Conover		5105 18
				49465 73
Dec	31	Credits		49 465 73
		Expenditures		49 178 32
		Balance on hand		287 41
		Balance due Custodian (1923 taxes)		6 750 00

1923 1923

Jan 2	2	Henry Higgins	Fire	✓	Voucher 1	100 00 ✓
"	12	H E Smock	Roads	✓	2	14 10 ✓
"	12	J H Shapland	"	✓	3	5 50 ✓
"	12	M Zuckenbuch	"	✓	4	21 00 ✓
"	12	John K Crine	Fire	✓	5	33 75 ✓
"	12	Henery Higgins	"	✓	6	200 00 ✓
Feb	8	G W Emmons	Roads	✓	7	45 00 ✓
"	8	M Maloney	"	✓	8	27 00 ✓
"	8	M Zuckenbuch	"	✓	9	36 90 ✓
"	8	H E Smock	"	✓	10	66 75 ✓
"	8	Wm Ronson	"	✓	11	155 00 ✓
"	8	E K Whitson	"	✓	12	30 60 ✓
"	8	Moonlight Co	Light	✓	13	42 99 ✓
"	8	" " "	"	✓	14	56 ✓
"	8	H McCue	Fire	✓	15	75 00 ✓
"	8	F A White	Sapphire	✓	16	100 ✓
"	8	J S Farrell	"	✓	17	2 80 ✓
"	14	Elsie S Duffield	Dog Warden	✓	18	54 50 ✓
May	16	Moonlight Co	Light	✓	19	42 97 ✓
"	"	Jos. McDermott	Taxes	✓	20	10 00 ✓
"	"	H E Smock	Roads	✓	21	104 40 ✓
"	"	G W Emmons	"	✓	22	72 00 ✓
"	"	M Zuckenbuch	"	✓	23	44 40 ✓
"	"	W Ronson	"	✓	24	73 50 ✓
"	"	John Crine	"	✓	25	62 40 ✓
"	"	E Kerbetson	"	✓	26	33 60 ✓
April	12	H E Smock	"	✓	27	21 00 ✓
"	12	G W Emmons	"	✓	28	233 10 ✓
"	12	M Zuckenbuch	"	✓	29	103 95 ✓
"	12	John Crine	"	✓	30	42 00 ✓
"	12	J A Smith	"	✓	31	178 00 ✓
"	12	E Bathgate	Salaries	✓	32	12 00 ✓
"	12	Moonlighting Co	Light	✓	33	43 12 ✓
"	12	Peter Crowley	Fire	✓	34	16 10 ✓
"	12	Harry McCue	"	✓	35	62 50 ✓
"	12	A J Conover	Tax	✓	36	18 60 ✓
"	12	J L Hulse	Poor	✓	37	50 00 ✓
"	12	W E Mahaney	"	✓	38	13 [illegible] ✓
"	12	Sarah Esposito	"	✓	39	29 65 ✓

2178 86

May	10	J N Ely	Br & K	Voucher	40	✓	800 ✓
"	10	Mrs Sadie Mayse	Hay	"	41	✓	2100 ✓
"	10	M Quackenbush	Roads	"	42	✓	7880 ✓
"	10	E P Jamison	"	"	43	✓	195 80 ✓
June	10	C E Conover	School Fun	Bal	1922	✓	3320 00 ✓
"	13	C. Asa Frances				✓	7595 53 ✓
	"	C. Asa Frances				✓	203 95 ✓
	14	C. P. Jamison	Roads	Voucher	44	✓	19 0 0 ✓
	14	C. R. Whitson	Roads	"	45	✓	23 10 ✓
	14	E. Bathgate	Salary	"	46	✓	12 00 ✓
	14	C. E. Conover	Salary	"	47	✓	250 00 ✓
	14	H. E. Mahoney	Poor	"	48	✓	12 00 ✓
	14	John Crine	Poor	"	49	✓	11 00 ✓
	14	Arch Boyce	Hog damage	"	50	✓	26 00 ✓
May	3	Mon Lighting Co	Lighting	"	51	✓	4329 ✓
June	5	" " "	"	"	52	✓	42 71 ✓
	14	J. P. Mulvihill	Audit	"	53	✓	150 00 ✓
Aug.	9	John A. Smith	Roads	"	54	✓	32 00 ✓
	9	H E. Smock	Roads	"	55	✓	45 00 ✓
	9	J. N. Shepherd	Roads	"	56	✓	25 50 ✓
	9	M. Quackenbush	Roads	"	57	✓	37 80 ✓
Sept	5	C E Conover	School Fun			✓	6000 00 ✓
"	13	Mrs Elizabeth Hamm	Dog		58	✓	25 00 ✓
"	13	" " "	"		59	✓	75 00 ✓
"	13	Marcan Bros	Con		60	✓	15 20 ✓
"	13	H Smock	Roads		61	✓	51 90 ✓
"	13	R Blakeney	Fire		62	✓	50 00 ✓
"	13	Mon Light Co	Lighting		63	✓	4242 ✓
"	13	" " "	"		64	✓	4270 ✓
"	13	" " "	"		65	✓	4266 ✓
"	13	Morganville Fire Co	Fire		66	✓	100 00 ✓
"	13	Marlboro Fire Co	"		67	✓	100 00 ✓
"	13	" " "	"		68	✓	300 00 ✓
"	13	Morganville Fire Co	"		69	✓	300 00 ✓
"	13	" Sand Fire Co	"		70	✓	300 00 ✓
Oct	11	John Crine	Poor		71	✓	25 43 ✓
"	11	Asbury Park Co	Contingent		72	✓	48 86 ✓
"	11	John Crine	Poor		73	✓	500 ✓
"	"	John Crine	"		74	✓	12 00 ✓
"	"	J H Shepherd	Roads		75	✓	158 35 ✓
							22025 86

Oct	11	E K Whitson	Road	76 ✓	31 20
"	11	M Quackenbush	"	77 ✓	23 40
"	11	R Naylor	Ex Co	78 ✓	6 03
Oct	30	J P. Mulvihill		79 ✓	100 00
Nov	9	J A Smith	Roads	80 ✓	34 80
"	9	H E Smock	"	81 ✓	19 50
"	9	M Quackenbush	"	82 ✓	16 80
"	9	J N Shepherd	"	83 ✓	17 10
"	9	E K Whitson	"	84 ✓	159 80
"	9	Michael Buckley	Dog Damage	85 ✓	30 40
"	9	Jas Mahar	" "	86 ✓	14 00
"	9	Michael Crine	" "	87 ✓	15 00
"	9	Mon Lighting Co	Lights	88 ✓	43 20
"	9	Mon Lighting Co	"	89 ✓	43 07
Dec	13	C. Asa Francis	county tax	✓	7595 53
"	"	C. Asa Francis	State school tax	✓	5471 56
"	"	C. Asa Francis	State road tax	✓	2056 89
"	"	C. Asa Francis	Soldiers bonus bonds tax	✓	496 80
"	"	C. Asa Francis	State bridge and tunnel tax	✓	363 74
"	"	C. Asa Francis	One half of free county library tax	✓	209 95
"	"	E P Jamison	roads	90 ✓	31 20
"	"	Alfred Hardy + Co	roads	91 ✓	20 45
"	"	J A. Smith	"	92 ✓	115 50
"	"	E K Whitson	"	93 ✓	185 50
"	"	M Quackenbush	"	94 ✓	84 00
"	"	G W. Emmons	"	95 ✓	102 00
"	"	John Crine	"	96 ✓	364 20
"	"	H E Smock	"	97 ✓	149 60
"	"	John K Crine	Inc	98 ✓	33 75
"	"	Fisher Publishing Co	Com	99 ✓	2 06
"	"	Mon Lightning Co	Lights	100 ✓	43 29
"	"	E. Eldridge	Salary	101 ✓	20 00
"	"	A Saltz + Co	Supplies	102 ✓	15 00
"	"	Peter Crawley	Salary	103 ✓	20 00
"	"	Peter Crawley	Fine	104 ✓	5 00
Dec	29	C. P. Jamison	Roads	105 ✓	15 00
"	"	Wm Ronson	Roads	106 ✓	30 00
		Wm Higgins	Roads	107 ✓	236 70
		Geo W Emmons	"	108 ✓	37 80
		John A Smith	"	109 ✓	27 00
		M. Quackenbush	"	110 ✓	51 40

Dec. 29	W. E. Smock	Roads	111	✓	108 20
" "	Michael Maloney	"	112	✓	700 00
" "	Martin Collins	"	113	✓	2 00
" "	Ezra Whitson	"	114	✓	17 70
" "	M. Wilmartin	"	115	✓	397 00
" "	John Crine	"	116	✓	6 00
" "	C. J. Layton	"	117	✓	22 50
" "	John Crine	Poor	118	✓	86 08
" "	John Crine	"	119	✓	120 00
" "	E. Bathgate	Salary	120	✓	4 00
" "	J. H. Eld	Poor	121	✓	75 00
" "	Geo. Tilton	Election Expenses	122	✓	42 05
" "	Monlighting Co.	Lights	123	✓	43 50
" "	Chas. E. Conover	Salary	124	✓	350 00
" "	J. H. Ely	Salary	125	✓	400 00
" "	H. G. Mason	"	126	✓	100 00
" "	Chas Kugler	"	127	✓	120 00
" "	James Crine	"	128	✓	120 00
" "	Geo. Quackenbush	"	129	✓	120 00
" "	James Farrell	"	130	✓	125 00
" "	J. H. Ely	"	131	✓	115 00
" "	P. V. Lawrence	"	132	✓	35 00
" "	Morgan Bros.	Supplies	133	✓	301 82
" "	Chas Kugler	Health	134	✓	6 00
" "	M. L. Crine	Roads	135	✓	115 00
" "	Geo. A. Quackenbush	Health	136	✓	6 00
" "	James Crine	"	137	✓	6 00
" "	Eugen Lorango	Tax account	138	✓	3,39 60
" "	James Farrell	Election expenses	139	✓	25 00
" "	Chas E. Conover	School Tax			6000 00
					49178 32

Credits
1924

		1924
Jan 1	Balance on Hand	287 41

1924

1924

STATE OF NEW JERSEY

DEPARTMENT OF CONSERVATION AND DEVELOPMENT

STATE HOUSE, TRENTON

H.G. Drager

Township Treasurer:-

The enclosed ~~State Treasurer's~~ Department check is the amount due your township on account of forest fire business as indicated below. State's one-half has been paid.

For regular state refund of one-half the fire bill _____
For regular state refund of one-half salary bill _____

For payment of total fine collected from _____

For payment of balance due from fine collected from George Quackenbush

No.	Date of Fire	Warden	Twp. Bill	Am't Refund
21562	4-6-21	Crawley	10.00	5.00

NOTE:

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BLANK, AND THEREFORE WERE NOT FILMED:

78 **THRU** 372