Annual Statement

of the Receipts and Expenditures of the Town of Hendersoville for the Fiscal Year Ending May 31, 1911.

To the Honorable Mayor and Board of Commissioners of the Town of Hendersonville:

We the undersigned committee appointed to make settlement with the Officers of the Town of Hendersonville for the year 1910, beg to submit the following:

As to A. J. Williams, Tax Collector, we find him charged as follows:

To Tax List 1910, General	$16,541.32
" Discovery List,	225.84
" Amount collected from 1909 list	77.97

SPECIAL TAXES

To Water Rents	3,717.74
" Street Tax	574.07
" Dox Tax	13.25
" Drays	88.90
" Ice Cream Dealers	95.00
" Near Beer License	600.00
" Street Carriages	165.00
" Plumbers	40.00
" Tinners	5.00
" Restaurants	105.00
" Pressing Clubs	50.00
" Commission Merchants	15.00
" Boarding Houses	377.50
" Hotels	141.00
" Pool Rooms	225.00
" Skating Rinks	4 20
" Barbers	28.00
" Undertakers	20.00
" Druggists Revenue License	100.00
" Auctioners	110 00
" Bill Posters	15.00
" Bakery	5.00
" Contractors	15.00
" Laundry	25.00
" Livery Stables	219.50
" Ice Dealers	25.00
" Shows	71.65
" Automobiles	23.35
" Bowling Alleys	40.00
" Meat Markets	165.00
" Shooting Gallery	5.00
" Real Estate and Renting Agencies	15.00
	$23,973.79

And find him entitled to the following credits:

By Land Sales and Cost	$677.37
" Bank Tax released	187.63
" Insolvent List	115.64
" Polls released, Fire Dep't	24.00
" Errors in Listing, released	196.13
" Treasurers receipts, general	18,946.46
" Treasurers receipts, School	2,746.61
" Tax Collectors Com. on $22,773.02	1,138.65
	$24,032.49

Total Credits	$24,032.49
" Debits	23,973 79
Amount overpaid	$58.70

as to F. Z. MORRIS, Treasurer:

We find him chargeable with the following amounts:

To amount received from J. Mack Rhodes, former Treas.	$ 59.00
R. M. Oates, water collections	242.02
R. M. Oates, water collections	6.77
J. D. Davis, Overcharge on Frt.	2.76
J. D. Davis sale of chairs Town Hall	191.00
J. D. Davis, rent of chairs Town Hall	20.00
J. D. Davis, sale of scenery	12.50
J. D. Davis, Amt. over in pay roll	1.75
Sale of Town Bonds	12,300 00
A. J. Williams, Tax Col.	21,698.07
R. H. Staton, Costs	262.24
Street Tax Collected	603.95
Total	$35,895.06

We find him entitled to the following credits:

By amount of Claims paid	$16,813.08
Coupons paid	5,200.00
School tax paid to K. G. Morris Treas	2,400.00
Notes paid Light & Power Co. Lights	2,278.76
Note paid to J. P. Case, Water Line	879.32
Note paid to P. E. Braswell Water plant	485.41
Interest paid on notes	151.61
Claim paid Mrs. McAlpine, Injuries	7.00
Paid to N. Buckner, advertising	20.00
Protest fee paid Eureka Fire Hose Co.	1.60
Protest fee paid Glauber Brass Mfg Co.	1.75
Paid State of North Carolina Certified copy act.	1.50
Balance on hand	$8160.08
Total	$35,895 06

As to F. Z MORRIS, Treasurer of the following funds:

SPECIAL WATER WORKS BONDS

We find him charged as follows:

To amount of Bonds sold	$5,000.00
Overcharge on pay roll	8.42
Total	$5,008.42

We find him entitled to the following credits:

By amount Of claims paid	$4,445.1[illegible]
Paid on Braswell note	558.2[illegible]
Of Exchange Paid	5.00
Total	$5,008.42

SPECIAL SIDEWALK FUNDS

We find him charged as follows:

To amount received from J. Mack Rhodes, former Treas.	$15.79[illegible] 95
To amount Collected on assessments	1.151.31
Total	$16,94[illegible]

We find him entitled to the following credits:

By amount of Claims paid	$15,646.91
Coupons paid	600.00
Balance on hand	69[illegible]
Total	$16,945.[illegible]

SPECIAL SIDEWALK FUNDS, MAIN STREET

We find him charged as follows:

Amt. Received from J. Mack Rhodes former Treas.	$1,165 1[illegible]
Amt. collected on assessments	1,361 1[illegible]
Total	$2,526.29

We find him entitled to the following credits:

By amount Of coupons paid	540.00
Loaned to Brownlow Jackson	1,000 00
On hand	987.29
Total	$2,526 29

SPECIAL BOND ACCOUNT

We find him charged as follows:

Amount received from sale of Bonds	$15,328.00

We find him entitled to the following credits:

Bonds, coupons and interest paid	$15,315.67
Balance on hand	12.33
Total	$15,328 00

Respectfully submitted, this the 1st day of June, 1911.

J. D. Davis,
J. F. Brooks,
Committee.

CLAIMS ISSUED

JUNE, 1910.

T. M. Israel, street hands $	38 00
S. H. Johnson, water and sewer hands	9 90
D. L. Gibbs, sewer ditch	59 75
R. L. Sexton, sewer ditch	63 50
Asheville Tel. & Tel. Co., phone rent	5 40
T. M. Israel, salary street overseer	40 00
A. J. George, blacksmithing	4 40
T. W. Valentine, printing	6 00
T. M. Israel, street hands	29 75
S. H. Johnson, water and sewer hands	5 00
E. C. Ross, salary com	25 00
J. C. Morrow, chm. street com. salary	50 00
J. W. McIntyre, freight on Filter	178 00
T. M. Israel, street hands,	19 30
S. H. Johnson, water and sewer hands,	7 00
J. M. Rhodes, salary treasurer,	100 00
J. D. Davis, salary Secretary	100 00
J. O. Williams, salary, com.	25 00
T. M. Israel, street hands,	30 85
S. H. Johnson, water and sewer hands,	1 50
D. L. Gibbs, Filter payroll	50 70
Hamp Sexton, keeper reservoir,	17 60
S. H. Johnson, salary, sup. of water and sewer	40 00
J. W. McCarson, chief police	60 00
S. H. Johnson, freight on motor for Filter	4 80
Henry Justice, removing dead dog,	25
B. L. Buckner, blacksmithing	5 25
H. C. Duffy, plumbing material	32 94
T. A. Jackson, damage to horse	62 50
McD Ray, legal services Jackson vs. Town	15 00
Walker A. Smith, groceries for poor	49 70
W. G. Gullick, registrar election,	12 50
Hendersonville L. & P. Co., lights, etc	119 61
Hendersonville L. & P. Co., lights etc	96 14
Wm. Lott, books and stationery	2 95
B. F. Brown, removing dead dog	25
Otis Powers, policeman, bal.	71 47
Chas. R. Whitaker, for water line	50 00

JULY

T. M. Israel, street hands $	38 40
S. H. Johnson, freight on Filter	117 50
S H. Johnson, water and sewer	3 50
S. H. Johnson, supt. water and sewer salary bal.	7 50
T. M. Israel, street hands	30 75
T. M. Israel, street overseer salary	40 00
D. L. Gibbs, Filter payroll	76 53
T. M. Israel, street hands	27 80
M. A. Cagle, water and sewer hands	1 90
C. J. Hinton, Filter payroll	100 58
Roberts Filter Co., erecting Filter	30 00
W. F. Edwards, reinforcing steel for Filter	210 64
C. J. Hinton, erecting Filter	95 00
D. L. Gibbs, Filter payroll	84 05
R. M. Oates, stationery and postage, water dept.	6 76
Hackney & Moole Co., booklets, etc	335 00
T. M. Israel, street hands	34 55
C. J. Hinton, Filter payroll	159 81
Roberts Filter Co., erecting Filter	30 00
T. A. Jackson, Livery, Filter	12 00
T. M. Israel, street hands	30 50
C. J. Hinton, Filter payroll	119 97
M. A. Cagle, water and sewer payroll	9 10
H. Jordan, grading on Broad street	20 00
Henry Justice, removing dead dog	50
M. Guice, keeper reservoir	30 00
James Burgan, 7 loads cinders	1 40
Miller & Wetmur, feed for team	50 19
G. Tatum, livery-Filter	18 00
Rigby, Morrow & Co., lumber etc., Filter	211 54
Bennett Bros, lumber	13 24
The Hustler, pub. statement	16 00
Asheville Tel. & Tel. Co., phone rent	3 60
Clark Hardware Co., pipe, etc	77 69
C. Duffy, plumbing material	22 73

AUGUST

T. M. Israel, street hands $	22 60
Clarke Hardware Co., cement etc., Filter	302 35
M. A. Cagle, water and sewer hands	3 90
M. A. Cagle, salary supt. & water and sewer	40 00
D. L. Gibbs, Filter payroll	84 12
J. C. Ingram, terra cotta pipe, Broad st.	15 95
M. A. Cagle, freight on car stone	10 68
Star Dray Co., hauling for Filter	31 45
T. M. Israel, salary street overseer	45 00
J. H. Maxwell, salary policeman	55 00
W. A. Garren, salary policeman	55 00
D. L. Gibbs, Filter payroll	186 42
T. M. Israel, street hands	34 65
W. A. Smith, crushed stone for Filter	166 50
M. H. Cagle, water and sewer hands	13 60
T. M. Israel, street hands	38 10
M. A. Cagle, water and sewer	14 50
D. L. Gibbs, Filter payroll	246 00
J. H. Jordan, hauling for Filter	16 00
Harrell's Printing House, tax books	2 25
T. M. Israel, street hands	33 20
M. A. Cagle, water and sewer hands	4 10
J. M. Guice, Filter payroll	404 36
J. R. Willson, lumber for Filter	99 55
J. M. Guice, Keeper of reservoir, salary $	30 00
J. W. McIntyre, freight on pipe Filter	1 94
F. Z. Morris, express on pipe for Filter	60
F. Z. Morris, freight on pipe for Filter	14 55
F. Z. Morris, pd. box rent	60
W. A. Garren, auto-speed signs	4 00
W. C. Lyda, listing town property	25 00
J. H. Hines, repairing harness	3 60
Miller & Wetmur, feed	45 06
H. C. Duffy, plumbing material	13 02
A. J. Williams, postage, etc., water dept	9 68
Rigby, Morrow Co., cement for Filter	224 40
B. L. Buckner, blarksmithing	8 90
J. A. Fletcher, Judge election	2 00
T. M. Israel, street hands	11 05

SEPTEMBER.

M. A. Cagle, water and sewer hands	7 62
T. M. Israel, Filter payroll	214 55
M. A. Cagle, water and sewer hands	4 30
M. A. Cagle, night work at reservoir	2 75
W. A. Garren, policeman, salary	55 00
J. H. Maxwell, policeman salary	55 00
Postal Tel. Co., telegrams for town	3 75
Express pd on fittings for Filter	1 50
Hendersonville L. & P. Co., lights for June	199 30
Hendersonville L. & P. Co., lights for July	196 25
M. A. Cagle, salary supt and water and sewer	40 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	50 00
R. H. Staton, part Mayor's salary 1909	40 00
T. M. Israel, salary st. overseer $	45 00
T. M. Israel, street hands	33 45
T. M. Israel, payroll, Filter	71 90
M. A. Cagle, water and sewer hands	6 00
C. J. Hinton, night work on Filter	50 00
E. L. Drake, cas & case Clarence Hill	1 60
Clarke Hardware Co., cement, etc.,-Filter	340 32
W. A. Smith, crushed stone for Filter	40 68
T. M. Israel, street hands	44 25
M. A. Cagle, water and sewer hands	3 80
T. M. Israel, street hands	34 25
M. A. Cagle, water and sewer	6 90
W. A. Smith, fees and expenses water works bonds.	100 00
J. M. Guice, keeper reservoir, salary	30 00
U. M. Orr, replacing bridge east of depot	53 50

OCTOBER.

W. A. Garren, policeman's salary	55 00
J. H. Maxwell, policeman's salary	55 00
Z. B. Arledge, witness Jackson vs. Town	7 10
T. M. Israel, street hands	35 90
M. D. Peden & Co, installing motor, etc, at res.	96 50
T. M. Israel, hands at reservoir	5 60
T. M. Israel, pd. freight on alum for Filter	14 20
M. A. Cagle, water and sewer hands	2 60
Gibbs & Reid, blacksmithing	15 15
E. H. Davis, auditing town books	50 00
T. M. Israel, street hands	52 55
T. M. Israel, salary street overseer	45 00
M. A. Cagle, water and sewer hands	2 80
M. A. Cagle, salary supt, water and sewer	40 00
Michael Schenck, bal. atty. fees 1909	25 00
T. M. Israel, street hands	42 35
M. A. Cagle, water and sewer hands	3 50
T. M. Israel, street hands	32 59
M. A. Cagle, water and sewer hands	2 40
M. A. Cagle, freight on meters	7 20
Balfour Quarry Co., crushed stone	23 75
R. H. Staton, mayor's salary Aug, 1910	40 00
J. H. Riplev, bridge timber	10 25
T. M. Israel, street hands	35 95
J. M. Guice, keeper reservoir, salary	30 00
M. D. Peden & Co. judgment Roberts Filter Co.	139 00
M. A. Cagle, water and sewer hands	5 50
H. C. Duffy, fittings for Filter	22 [illegible]
W. B. Smith, work on streets with scrape	18 [illegible]
M. H. Kelly, pipe for Filter	40 11
Asheville Supply & Foundry Co., pipe for Filter	[illegible] 50
T. M. Israel, street hands	33 55
M. A. Cagle, water and sewer hands	4 00
M. A. Cagle, supt & water and sewer salary	40 00
W. A. Garren, salary, policeman,	55 00
J. H. Maxwell, salary, policeman	55 00
T. M. Israel, street overseer, salary	45 00
B. L. Buckner, blacksmithing	2 90
Jackson & Hamilton	8 80
J. M. Guice, meals for hands at reservoir	2 70
B. F. Brown, removing three dead dogs	75
T. M. Israel, street hands	43 95
The Hustler, advertising, etc.	15 50
M. A. Cagle, water and sewer hands	4 40
McD Ray, legal services	28 00
Clarke Hardware Co., merchandise	116 76
Dr. T. C. Smith, alum for Filter	31 66
R. D. Wood & Co., hydrant fixtures	10 20
T. M. Israel, street hands	32 50
M. A. Cagle, water and sewer hands	1 70
W B. Staggs, work on bridge	10 00
D. M. Bryson night policeman, 2 months	100 00
H. C. Duffy, plumbing material	14 52
T. M. Israel, street hands and work on bridge	89 60
M. A. Cagle, water and sewer hands	4 20
State Laboratory Hygiene, water analysis	78 00
S. M. King, recording deed C. F. Toms to Town	1 50
Ahlevis & Ott Mfg. Co. hydrant repairs	7 34
G. F. Chanle, harness, etc	6 65
J. R. Willson, bridge lumber	11 84
C. M. Pace, C. S. C., cost, Jackson vs. Town	16 20
T. B. Conner, witness, Jackson vs. Town	3 20
J. D. Wilson, witness, Jackson vs. Town	8 40
R. H. Jackson, witness, Jackson vs. Town	16 30
J. P. Israel, witness, Jackson vs. Town	13 30
H. T. Brook, witness, Jackson vs. Town	7 10
James Stepp, witness, Jackson vs. Town	7 10
W. F. Israel, witness, Jackson vs. Town	7 10
J. D. Davis, witness, Jackson vs. Town	7 10
E. J. Francis, witness, Jackson vs. Town	7 10
L. E. Thompson, witness, Jackson vs. Town	3 10
J. W. Redden, witness, Jackson vs. Town	7 10
J. D. Davis, making tax list etc.,	77 00
J. D. Davis, registering 62 deaths, etc	15 50

NOVEMBER

So. R. R. Co., freight on car pipe	31 46
J. M. Guice, keeper reservoir, salary	30 00
T. M. Israel street hands and bridge work	130 50
M. A. Cagle, water and sewer hands	11 15
W. A. Garren, salary, policeman	55 00
J. H. Ripley, bridge timber	12 50
J. H. Maxvell, salary, policeman	55 00
T. M. Israel, salary street overseer	45 00
Times Printing Co, advertising etc	37 25
Frank Evans, water meter boxes	62 50
A. J. Gibbs, blacksmithing	1 25
The Hustler, printing, etc.,	3 00
B. F. Brown, removing dead dog	25
G. W. Vaughn, removing 2 dead dogs	50
Mrs. C. P. Tabor, attending J. Ward's family in sickness	5 00
H. C. Duffy, plumbing material	9 38
Pittsburg Meter Co., meters	422 00
J. R. Willson, bridge lumber	4 62
Bennett Bros, bridge lumber	22 44
T. B. Nelson, bridge sills	22 50

DECEMBER

T. M. Israel, street hands	30 95
M. A. Cagle, water and sewer hands	15 30
M. A. Cagle, salary, supt., water and sewer	40 00
T. M. Israel, street hands	45 05
M. A. Cagle, water and sewer hands	22 75
T. M. Israel, street hands	50 65
M. A. Cagle, water and sewer hands	13 20
J. Bryan Grimes, certified copy of bond act	5 50
Peaslee-Ganbert & Co., alum for Filter	24 38
W. A. Garland, rebate tax, H'Ville Realty Co.,	28 93
J. M. Guice, keeper reservoir, salary	30 00
B. M. Bryson, night policeman, 2 months	100 00
Henry Justice, removing dead dog	50
W. A. Garren, policeman, salary	55 00
Bly Bros, merchandise	80
H. C. Duffy, plumbing material	25 27
Pittsburg Meter Co., meter repairs	12 90
A. J. Williams, stamps etc., water dept.	22 48
Miss N. C. Mann, overcharged tax	5 50
Hendersonville L. & P. Co., lights, etc. Aug	215 10
Hendersonville L. & P. Co., lights, etc., Sept	183 25
Hendersonville L. & P. Co., lights, Oct	203 30
Hendersonville L. & P. Co., lights, etc., Nov.	99 30
J. F. Brooks, settling with officers	8 00
J. H. Maxwell, policeman's salary	55 00
F. F. Jackson, blacksmithing	6 40
Clarke Hardware Co., two cars pipe	260 94
Clarke Hardware Co., merchandise	87 16

JANUARY, 1911.

T. M. Israel, street hands	33 00
M. A. Cagle, water and sewer hands	4 00
Times Printing Co., printing and adv.	7 00
Times Printing Co., printing and adv.	30 25
T. M. Israel, salary street overseer	45 00
T. M. Israel, street hands	25 45
M. A. Cagle, water and sewer hands	5 00
M. A. Cagle, salary, supt. water and sewer	40 00
M. A. Cagle, freight on pipe for reservoir	65
M. A. Cagle, water and sewer hands	4 80
T. M. Israel, street hands	46 30
T. M. Israel, street hands	41 60
T. M. Israel, street and water and sewer hands	40 10
R. H. Staton, mayor's salary, sept. 1910	40 00
R. H. Staton, mayor's salary, Oct. 1910	40 00
R. H. Staton, mayor's salary, Nov. 1910	40 00
R. H. Staton, mayor's salary, Dec. 1910	40 00
J. M. Guice, keeper reservoir, salary	30 00

FEBRUARY.

Henry Justice, removing dead dog	25
Pittsburg Meter Co., meters	200 00
J. F. Corn, blacksmithing	11 35
J. R. Willson, lumber and bricks	33 84
Times Printing Co., printing ordinances	55 00
J. H. Hines, repairing harness, etc.,	7 00
M. H. Kelly, pipe for reservoir	13 15
Neptune Meter Co., one meter.	8 40
J. A. Rusher, overcharge on tax, 1910	2 09
Frank Evans, brick for manholes	9 75
H C. Duffy, plumbing material	10 03
M. A. Cagle, water and sewer hands	4 50
M. A. Cagle, supt. water and sewer, salary	40 00
T. M. Israel, street hands	23 10
W. A. Garren, salry, policeman	55 00
J. H. Maxwell, salary, policeman	55 00
T. M. Israel, salary, street overseer	45 00
Hendersonville L. & P. Co., lights, etc., Dec.	195 63
L. J. Jones, paid on water line	14 60
T. M. Israel, street hands	37 70
M. A. Cagle, water and sewer hands	9 70
Asheville Tel. & Tel. Co., phone rent	8 30
T. M. Israel, street hand and Jones surveyor	39 60
M. A. Cagle, water and sewer hands	2 00
T. M. Israel, street hands	54 05
M. A. Cagle, water and sewer hands	2 50
Asheville Supply and Foundry Co., pipe	2 10
J. M. Guice, keeper reservoir, Jan., salary	30 00
Hendersonville Lumber Co., lumber	23 10
Henderosnville Lumber Co., grade stakes	5 00
Hendersonville Lumber Co., lumber for Filter	7 48
Hendersonville Lumber Co., lumber	58 75
Thomas Meter Co., one meter.	8 40
Hendersonville L. & P. Co., lights, etc, Jan	199 62
David Guice, making coffin, baby	1 85
Frank Evans, meter box covers, etc	50 60
F. Jackson, blacksmithing	2 35
Dr. W. S. Rankin, water tax, 4th gv. 1910	16 00
James Burgan, 45 loads cinders	4 50
A. J. Gibbs, blacksmithing	3 25
Maxwell & Brown, groceries for John Ward	1 95
F. V. Hunter, alum for Filter	5 50
So. Express Co., overcharge tax	63

MARCH

T. M. Israel, street hands $	49 95
W. A. Garren, policeman, salary	55 00
J. H. Maxwell, policeman, salary	55 00
M. A. Cagle, freight, etc.	2 80
M. A. Cagle, supt. water and sewer, salary	40 00
Lona R. Youngblood, rebate on taxes	4 00
Mrs. M. J. Henderson, rebate on taxes	5 39
T. M. Israel, street hands	24 35
T. M. Israel, supt. street, salary	45 00
M. A. Cagle, water and sewer hands	6 25
J. D. Waldrop, taking census of town	6 00
W. A. Smith, Jr, taking census of town	9 00
F. Z. Morris, salary, Treas. to March 1, 1911	56 25
M. A. Cagle, water and sewer hands	7 00
T. M. Israel, street hands	47 85
M. A. Cagle, freight on pipe	28 61
T. M. Israel, street hands	37 45
M. A. Cagle, water nd sewer hands	4 00
J. M. Guice, salary, keeper reservoir	30 00
A. F. P. King, taking census	2 50
A. J. Gibbs, work on water lines, etc.	12 75
Henry Justice, removing dead dog	25
J. A. Long, overcharge on taxes, 1910	2 20
Hendersonville L. & P. Co., lights, etc, Feb	200 82
J. R. Willson, bridge lumber	13 17
Whitaker's Book store, blank books, etc.	1 15
S. T. Hodges, work for adv. com.	25 00
W. R. Reid, overcharge poll tax 1910	2 00
J. D. Davis, making sidewalk list, etc.	36 57
Wetmur & Houston, feed for team	156 44
F. J. Jackson, blackingsmithing	2 50
T. M. Israel, street hands	37 45
W. A. Garren, policeman, salary, Feby	55 00
M. A. Cagle, water and sewer hands	5 50
J. H. Maxwell, salary, policeman, Feby	55 00
J. M. Rhodes. postage, etc., on adot acct	173 30
J. A. Rusher & Son, 43 loads sand	8 60
Asheville Tel. & Tel. Co., phone rent	4 10
S. T. Hodges, rebate on overcharge tax, 1910	16 50

APRIL

M. A. Cagle, water and sewer hands	4 40
T. M. Israel, street payroll	32 90
T. M. Israel, salary street overseer	45 00
M. A. Cagle, salary, supt. water and sewer	40 00
T. M. Israel, street payroll.	28 30
M. A. Cagle, water and sewer payroll	4 50
Union Water Meter Co., one meter	8 40
T. M. Israel, street payroll	36 95
M. A. Cagle, water and sewer payroll	5 30
J. M. Guice, pd. freight on alum	17 04
J. M. Guice, keeper reservoir, salary	30 00
T. M. Israel, street payroll	49 70
M. A. Cagle, water and sewer payroll	2 35
M. A. Cagle, supt. water and sewer, salary	40 00
F. Z. Morris, freight on repairs, water dept.	2 35
W. A. Garren, salary policeman, March	55 00
J. H. Maxwell, salary, policeman, March	55 00
Henry Justice, removing dead dog	25
Mrs. Sizemore, help	3 00
John L. Orr, sand for streets	27 60
F. Jackson, blacksmithing	2 10
Staton & Jones, supplies for paupers	6 95
Justics & Son, surveying sewer line	2 00
J. H. Hines, merchandise	3 15
H. C. Duffy, plumbing material	24 [illegible]
Times Printing Co., printing	13 50
A. M. Blackwell, jail feees, Mollie Parker	1 25
G. T. Orr, livery	6 50

(Continued on 8th Page.)