# Town Treasurer
# School Account
# 1864-1874

Town Treasurer

in a/c

With School ~~Districts~~ Houses.

School
Accts
Town Treasurer
1864-~~1884~~
1874

## School District No 19 in a/c with J. Allen

| | | | Dr. | Cr. |
|---|---|---|---|---|
| 1864 | | | | |
| 9 mo 8 | To Paid P. Howland bill | | $ 3 00 | |
| 1 mo 16 | By Cash of collector | | | 50 00 |
| 3 mo 31 1865 | " " J. Allen Collector bal on tax of 1859 | | | 12 75 |
| 2 " 27 | To Paid Assessors | | 2 00 | |
| 3 " 17 | " " J. C. Macomber Prudential Com | | 20 00 | |
| 4 " 3 | " " L Macomber & Bal | | 37 75 | |
| | | | $ 62 75 | $ 62 75 |
| 1865 | | | | |
| | By Cash of P. Allen formed Treasurer | | | 37 75 |
| 11 mo 15 | To Paid J. C. Macomber Prudential Com | | 37 75 | |
| | | | $ 37 75 | 37 75 |

1864

School District No 12 in a/c with I. Allen

| | | | Dr | Cr |
|---|---|---|---|---|
| 9 Mo 2 | To | Paid. D. Lawton bill | 1 50 | |
| 8 " 16 | By | cash of Isaac Howland Coll | | 30 00 |
| 3 " 1/65 | " | " " do do " | | 18.19 |
| 2 " 27 | To | Paid assessors | 2 00 | |
| | " | " Abner D Sripps Lot | 15 00 | |
| 4 " 3 | " | " L Macomber & Bal | 29 69 | |
| | | | $48.19 | $48.19 |

School District No. 12 in a/c with L. Macomber Treasurer

| | | | | |
|---|---|---|---|---|
| 4 mo. 3. 1865 | By | Cash of P. Allen | | 29 69 |
| 5 mo. 28. 1866 | To | Paid George H. B. Brownell | 25 00 | |
| 8 mo 24 1869 | " | " Leonard Macomber Treasurer | 07 | |
| " " " | " | " Town Treasury | 4 62 | |
| | | | 29 69 | 29 69 |

School District No. 5 in a/c with Israel Allen Dr

| | | | Dr | Cr |
|---|---|---|---|---|
| 1865 1 Mo 16 | By | Cash of A & K Collector | | 49 00 |
| 2 " 14/64 | To | Paid James W Manchester | 25 | |
| 2 " 27 1865 | " | " assessors | 2 00 | |
| | " | " I Allen Treasurer | 12 | |
| 4 " 3 | " | " James W Manchester | 21 88 | |
| | | | $49.00 | $49.00 |

School District No. 6 in a/c with Israel Allen

| | | Dr | Cr |
|---|---|---|---|
| 1865 | | | |
| 1 Mo 16 | By Cash of A.C.K. Collector | | 39 00 |
| 3 " 3 | " " I Allen from col. bal. | | 1 29 |
| 9 " 24/64 | To Paid Geo. F. Sisson | 30 | |
| 1 " 16/65 | " " do | 9 | |
| 2 " 27 | " " Assessors | 2 00 | |

1865
12 mo. 4. School District No. 6. in a/c with Leonard Macomber

| | | | |
|---|---|---|---|
| | By Cash of A.C.K. Collector | | 15 00 |
| 12 mo. 4 | To Paid Geo. F. Sisson | 15 00 | |
| 1866 1 mo. 19 | By Cash of A.C. Kirby Col. | | 5 00 |
| " " | To Paid George F. Sisson | 5 00 | |
| 12 mo 15 | By Cash of A.C. Kirby | | 2 46 |
| 3 mo 3. 1868 | To paid J.A. Anthony assessor | 2 00 | |

School District No. 17 in a/c with Israel Allen 2nd

| | | | |
|---|---|---|---|
| 1865 | | | |
| 1 Mo. 16 | By Cash of A.C.K. Collector | | 30 00 |
| 3 " 3/65 | " " " I Allen former Collector balance | | 1 69 |
| 2 Mo 27 | To Cash Paid Assessors - | 2 00 | |
| 4 " 3 | " " " Edmund Wordell | 29 62 | |
| " | " " I Allen Treasurer | 07 | |
| | | $31 69 | $31.69 |

School District No 14 in a/c with J Allen Treasr

| | | Dr | Cr |
|---|---|---|---|
| 1865 | | | |
| 3 Mo: 3 | By Cash of J Allen Collector bal | | $ 6 51 |
| 4 " 3 | To Paid L Macomber Treasr | 6 51 | |

1865 School District No. 14 in a/c with L. Macomber Treas.

| | | Dr | Cr |
|---|---|---|---|
| 8 mo. 22 | By Cash of J. Allen | | 6 51 |
| 8 mo. 23 | To Paid E. P. Lawton | 6 51 | |

School District No. 3 in a/c With J Allen Treasr

| | | Dr | Cr |
|---|---|---|---|
| 1865 | | | |
| 3 Mo 3 | By Cash of J. Allen bal. bal due | | $ 4 74 |
| 4 " 3 | To Paid L Macomber Treasr | 4 74 | |

School District No. 3 in a/c With L. Macomber Treas.

| | | Dr | Cr |
|---|---|---|---|
| 1865 | | | |
| 4 mo 3 | By Cash of J. Allen | | 4 74 |
| 5 mo 20. 1867 | To Paid Cortez Allen | 4 74 | |

School District No 13. in a/c with J Allen Treasurer

| | | | Dr | | Cr |
|---|---|---|---|---|---|
| 1865 | | | | | |
| 3 Mo 3 | By Cash of J Allen Col. balance | | | $ | 96 |
| 4 " 0 | To Paid L Macomber Treas | | 96 | | |

Lemard Macomber in a/c with School District No 13

| | | | |
|---|---|---|---|
| | By Cash of J. Allen | | 96 |
| 8 mo. 24. 1869 | To. Paid in to Town Treasury | 96 | |

School District No. 10. in a/c with L. Macomber Treasurer

| | | Dr | | Cr | |
|---|---|---|---|---|---|
| 1865 | | | | | |
| 6 mo. — | By Cash of A. C. Kirby Collector | | | 50 | 00 |
| 8 mo. 19 | To Paid George Lawton's Bill | 47 | 33 | | |
| 1866 1 mo. 20 | By Cash of A. C Kirby Collector | [illegible] | | 26 | 02 |
| 8 mo. 1865 | pd. J. Allen assessor | 2 | 00 | | |
| 1 mo. 20 1866 | pd. A. C. Kirby | | 74 | | |
| " " " | pd Treasurer | | 19 | | |
| " " " | To Paid Giles E. Brownell | 25 | 74 | | |
| | | $76 | 02 | 76 | 02 |

1865 School District No. 7 in a/c with L. Macomber Treasurer

| | | Dr | Cr |
|---|---|---|---|
| 9 mo 18 | By Cash of A. C. Kiby Collector | | 40 00 |
| 9 mo 27 | " " of A. C. Kiby Collector | | 20 00 |
| 9 mo 30 | To. Paid John A. Cornell | 60 00 | |
| 11 mo. 25 | By Cash of A. C. Kirby Collector | | 20 00 |
| 11 mo. 25 | To Paid John A. Cornell | 20 00 | |
| 12 mo. 15 | By Cash of A. C. Kiby Collector | | 6 42 |
| 1 mo. 21/67 | To. Paid John A. Cornell | 6 20 | |
| " " " | " " L. Macomber Treasurer | 22 | |
| | | $86 42 | $86 42 |

1866 Treasurer

9 mo/ School District No. 9 in a/c with L. Macomber

| | | Dr. | Cr. |
|---|---|---|---|
| 9 mo/1 | By Cash of A. C. Kirby | | 30 00 |
| 9 " 15/66 | To Paid Henry Palmer | 30 00 | |
| 8 mo/16/67 | By Cash of A. C. Kirby | | 10 84 |
| " " | To. Paid Henry Palmer | 10 84 | |

1866

School District No. 17 in a/c with L. Macomber Treasurer

| | | Dr. | Cr. |
|---|---|---|---|
| 9 mo. 1 | By Cash of A. C. Kirby | | 45 00 |
| " " " | To paid Charles H. Macomber | 45 00 | |
| 2 mo. 1868 | By Cash of A. C. Kiry | | 5 36 |
| 2 mo. 10 | To Paid C. H. Macomber | 2 13 | |
| 3 mo. 5 | " " S. A. Anthony assessisor | 2 00 | |
| 3 mo. 5 | " " C. H. Macomber | 50 | |
| " " | " " L. Macomber Treasurer | 13 | |
| | | $50 36 | $50 36 |

1866

School District No. 18 in a/c with L. Macomber Treasurer

| | | Dr. | Cr. |
|---|---|---|---|
| 9 mo. 1 | By Cash of A. C. Kirby | | 45 00 |
| 11 mo. 5 | " " " " | | 3 03 |
| " " | To Paid Samuel Reed | 48 03 | |

1867

9mo. 30 School District No. 1. in a/c with L. Macomber Treasurer.

| | | Dr. | Cr. |
|---|---|---|---|
| 9mo. 30 | By Cash of A. C. Kirby | | 20 00 |
| 10 " 2 | To Paid Robert Potter | 20 | |
| 1 " 28 | By Cash of A. C. Kirby | | 6 |
| " " | To Paid Robert Potter | 6 | |

1867

School District No. 4 in a/c with L. Macomber Treasurer

| | | Dr. | Cr. |
|---|---|---|---|
| 9mo. 30 | By Cash of A. C. Kirby | | 22 00 |
| 10mo 9. 1867 | To Paid Moses Snell | 22 00 | |

1868

| | | | Dr. | Cr. |
|---|---|---|---|---|
| 1868 | School District No. 2 in a/c with L. Macomber Treas. | | | |
| 9 mo. 5 | By Cash of Leonard Macomber Col. | | | 45 75 |
| " " | To Paid Jonathan Gifford | | 45 75 | |
| 3 mo. 4. 1869 | Cash of Leo. Macomber Collector | | | 9 66 |
| " " " | To. Paid David Lawton | | 2 00 | |
| 4 mo. 5 " | " Henry Smith | | 9 73 | |
| 8 mo. 16 | By Cash of Leonard Macomber Col. | | | 5 55 |
| " 24 | To paid L. Macomber Treasurer & Collector | | 81 | |
| " " | " " Town Treasury | | 2 67 | |
| | | | $60 96 | $60 96 |

1868 Dr. Cr.

School District No. 5 in a/c with Leonard Macomber Treasurer

| | | | | |
|---|---|---|---|---|
| 10 mo. 1868 | By Cash of Leonard Macomber Collector | | | 82 66 |
| 11 mo. 12 | To paid Eli G. Allen Bill & interest | 31 | 82 | |
| 12 mo. 9 | " " Wm. P. Howland's bill | 14 | 28 | |
| " " | " " Allen T. Manchester " | 9 | 46 | |
| " 16 | " " A. H. Cory | 12 | 99 | |
| 3 mo. 4 1869 | " " David Lawton Assessor | 2 | 00 | |
| 4 mo 24 | " " Wm. P. Howland's | 3 | 60 | |
| 6 mo. 4. | " " R. Macomber & son | 2 | 28 | |
| 8 mo 24 | " " L. Macomber 6 pl. & Tres. | 1 | 36 | |
| " " | By Cash of L. Macomber Coll. | | | 19 35 |
| " " | To paid into Town Treasury | 24 | 27 | |
| | | $102 01 | | $102 01 |

1868 Tax No. 2 Dr. Cr.

School District No. 5 in a/c with L. Macomber Treasurer

| | | | | |
|---|---|---|---|---|
| 12 mo. 7. 1868 | By Cash of L. Macomber Collector | | | 395 40 |
| 12 mo 7 | To paid John H. Baker | 390 | 00 | |
| 12 mo 10 | " " L. Macomber Commissioners Treasurer and Collector | 4 | 20 | |
| 4 mo. 10. 1869 | " " Eli G. Allen per order of Building committee | 438 | 74 | |
| 4 mo. 10 | By Cash of L. Macomber Collector | | | 462 40 |
| " " | " " " " " | | | 5 96 |
| 4 mo 24 | To paid David Lawton Assessor | 2 | 00 | |
| 8 mo 24 | " " L. Macomber Treas. & Coll. | 7 | 74 | |
| " " | " " paid into Town Treasury | 54 | 58 | |
| " " | By Cash of L. Macomber Coll. | | | 33 52 |
| | | $897 28 | | $897 28 |

## Leonard Macomber Treasurer in a/c with S. District No. 6

| | | | Dr | | Cr | |
|---|---|---|---|---|---|---|
| 3 mo. 1, 1869 | By Cash of L. Macomber Collector | | | | 33 | 42 |
| " " " | To Paid R. Macomber & son | | 3 | 19 | | |
| " " " | " " " Charles P. Sowle | | 2 | 00 | | |
| " " " | " " Pardon C. Potter | | 4 | 99 | | |
| " " " | " " A. H. Cory | | 1 | 44 | | |
| 3 mo 4 " | " David Lawton Assessor | | 2 | 00 | | |
| 4 mo 5 " | " Clark H. Griffin | | | 60 | | |
| | By Cash of Leonard Macomber Co. | | | | 1 | 80 |
| 8 mo 24 1869 | To paid into Town Treasury | | 20 | 53 | | |
| " " " | " " L. Macomber Treas & Coll. | | | 47 | | |
| | | | 35 | 22 | 35 | 22 |

## School Distrct No. 7 in a/c with L. Macomber Treasurer

| | | | Dr. | | Cr. | |
|---|---|---|---|---|---|---|
| 3 mo. 4 1869 | By Cash of L. Macomber Collector | | | | 23 | 90 |
| 3 " " | To. Paid David Lawton Assessor | | 2 | 00 | | |
| 3 mo. 30 " | " " Wm. J. Wyatt. | | 23 | 56 | | |
| " " " | " " Leonard Macomber Treasurer | | | 28 | | |
| " " " | " " " " Collector | | | 26 | | |
| | | | $25 | 90 | $25 | 90 |

# School Houses in Acct. with Dr.

| 1873 | | | | |
|---|---|---|---|---|
| 3mo. 27 | 1 | To paid Fredk. A. Chace | | 2 80 |
| " 31 | 2 | " " John A. Macomber 2nd | | 88 |
| 4mo. 4 | 3 | " " S. S. Paine & Bro. | | 6 26 |
| " " | 4 | " " Robert W. Akin | | 50 |
| " " | 5 | " " James Doull | | 10 15 |
| " 7 | 6 | " " Abraham C. Manchester | | 16 00 |
| " 26 | 7 | " " Wm. Gifford | | 5 44 |
| " " | 8 | " " Job Durfee | | 6 12 |
| " " | 9 | " " Edward Inman | | 9 00 |
| " " | 10 | " " Canaan G. Dyer | | 14 00 |
| " " | 11 | " " Alfy D. Gifford | | 2 50 |
| " " | 12 | " " Charles F. Sherman | | 5 25 |
| " " | 13 | " " Charles Fisher | | 10 50 |
| 5mo. 6 | 14 | " " Perry G. Wing | | 10 50 |
| " " | 15 | " " " " | | 4 75 |
| " 16 | 16 | " " Luther D. Kidder | | 1 50 |
| " 17 | 17 | " " Charlotte E. M. Tripp | | 17 30 |
| " " | 18 | " " Emeline Bessie | | 4 75 |
| " " | 19 | " " William J. Brownell | | 2 66 |
| " 21 | 20 | " " Albert G. Tripp | | 7 50 |
| " 26 | 21 | " " Westport Mfg. Co. 254 lbs - 30 lbs = 224 lbs | | 22 89 |
| " 29 | 28 | " " Luther D. Kidder | | 1 18 |
| " 30 | 29 | " " Jennie M. Mosher | | 3 00 |
| " 31 | 30 | " " J. C. Macomber | | 4 50 |
| 6mo. 6 | 31 | " " Mary G. Sabins | | 5 00 |
| " 13 | 32 | " " Sullings & Kingman & Co. | | 1 02 |
| " 21 | 33 | " " Content S. Lake | | 5 13 |
| " " | 34 | " " Mary Peachman | | 5 00 |
| | | | | 347 28 |



# John A. Macomber 2nd Treasurer.

| | | | | Dr |
|---|---|---|---|---|
| | | To ~~Amount Borrowed~~ Brought Forward | | 347 28 |
| 6mo. 21 | 35 | To paid Emeline Hammond | | 8 50 |
| 7 " 9 | 36 | " " Mary A. Brownell | | 4 00 |
| " 11 | 37 | " " Mary E. Borden | | 4 00 |
| " 14 | 38 | " " John W. Gifford | | 15 03 |
| 5mo. 29 | 39 | " " Charles F. Sherman | | 9 00 |
| 8th " 9 | 40 | " " S. Hutchinson | | 84 |
| " 18 | 41 | " " Sullings & Kingman & Co. | | 2 03 |
| " " | 42 | " " Henry G. Taylor | | 64 |
| " 28 | 43 | " " Edmund Grinnell | | 4 98 |
| 9 " 6 | 44 | " " A. H. Coy | | 6 76 |
| " 17 | 45 | " " C. H. Macomber | | 3 52 |
| " 18 | 46 | " " Alfred G. Tripp | | 2 20 |
| ~~10 6~~ | ~~47~~ | " " ~~Jno. H. B. Babcock~~ | | ~~5 50~~ |
| 10 " 8 | 47 | " " Albert G. Tripp | | 12 50 |
| " 10 | 48 | " " Elbridge G. Chace | | 4 50 |
| " 21 | 49 | " " Barton B. Manchester | | 3 50 |
| " " | 50 | " " Robert S. Cornell | | 38 65 |
| " 24 | 51 | " " Rufus W. Brightman | | 8 02 |
| " " | 52 | " " Anthony & Macomber | | 3 52 |
| " 25 | 53 | " " George A. Wood | | 20 00 |
| 11mo. 1st | 54 | " " Anne Butts | | 3 00 |
| " " | 55 | " " Potter & Brightman | | 44 60 |
| " 4 | 56 | " " Charles F. Sherman | | 26 00 |
| " " | 57 | " " R. A. Sowle | | 3 00 |
| " " | 58 | " " Gammons & Sisson | | 3 30 |
| " 5 | 59 | " " Winchester & White | | 13 25 |
| " 25 | 60 | " " A. B. Gifford | | 12 75 |
| | | | | 645 37 |

## School Houses in Acct. with

| | | | | | | |
|---|---|---|---|---|---|---|
| | | | | No | Amount Brought Forward | 1145 37 |
| 11mo | 25 | 61 | To | paid | Sullings Kingman & Co. | 36 10. |
| 12 mo. | 10 | 62 | " | " | Isaac D. Earle | 8 80. |
| " | 13 | 63 | " | " | Charles F. Sherman | 59 01. |
| " | 16 | 64 | " | " | D. J. Willcox | 23 69. |
| " | " | 65 | " | " | William Young | 4 00. |
| " | 18 | 66 | " | " | Willard Reed | 9 00. |
| " | 20 | 67 | " | " | Caleb Maxfield | 12 15. |
| " | " | 68 | " | " | Sullings Kingman & Co. | 2 40. |
| 1st mo | 8 | 69 | " | " | Robert P. Tripp | 5 71. |
| " | " | 70 | " | " | Charles H. Brownell | 2 41. |
| " | 10 | 71 | " | " | Wm. J. Brownell Est. | 2 60. |
| " | 13 | 72 | " | " | John A. Willcox | 1 75. |
| " | 17 | 73 | " | " | S. Hutchinson | 3 30. |
| 2nd mo. | 5 | 74 | " | " | George E. Tripp | 75. |
| " | " | 10 | 75 | " | " | A. E. Manchester 13 75. |
| " | " | 24 | 76 | " | " | Potter & Brightman 7 45. |
| " | " | 28 | 77 | " | " | Charles De Wolf 17 98. |
| " | " | " | 78 | " | " | Charles F. Sherman 11 81. 868.03 |

3mo 2 1874 Examined the foregoing Account & found it Correct

David Lawton
Charles Fisher
Auditing Committee

## John A. Macomber, 2d Treas.

| | | | | | |
|---|---|---|---|---|---|
| 3rd mo | 6 | 1 | To | Paid Henry A. Duckerman | 14 00 |
| " | " | 14 | 2 | " | " Sammons & Sisson 11 05 |
| " | " | 17 | 3 | " | " Isaac D. Earle 1 50 |
| " | " | 26 | 4 | " | " Wm. Young 1 05 |
| " | " | 31 | 5 | " | " B. Macomber & Son 13 54 |
| " | " | " | 6 | " | " Robert S. Cornell 3 26 |
| 4 mo | 6th | 7 | " | " | Charles Fisher 33 42 |
| " | " | " | 8 | " | " Clark H. Tripp 9 37 |

87 19

Examined the above a/c and found it Correct 3mo 1875

In L. Anthony
N. Wales Manchester
auditing committee