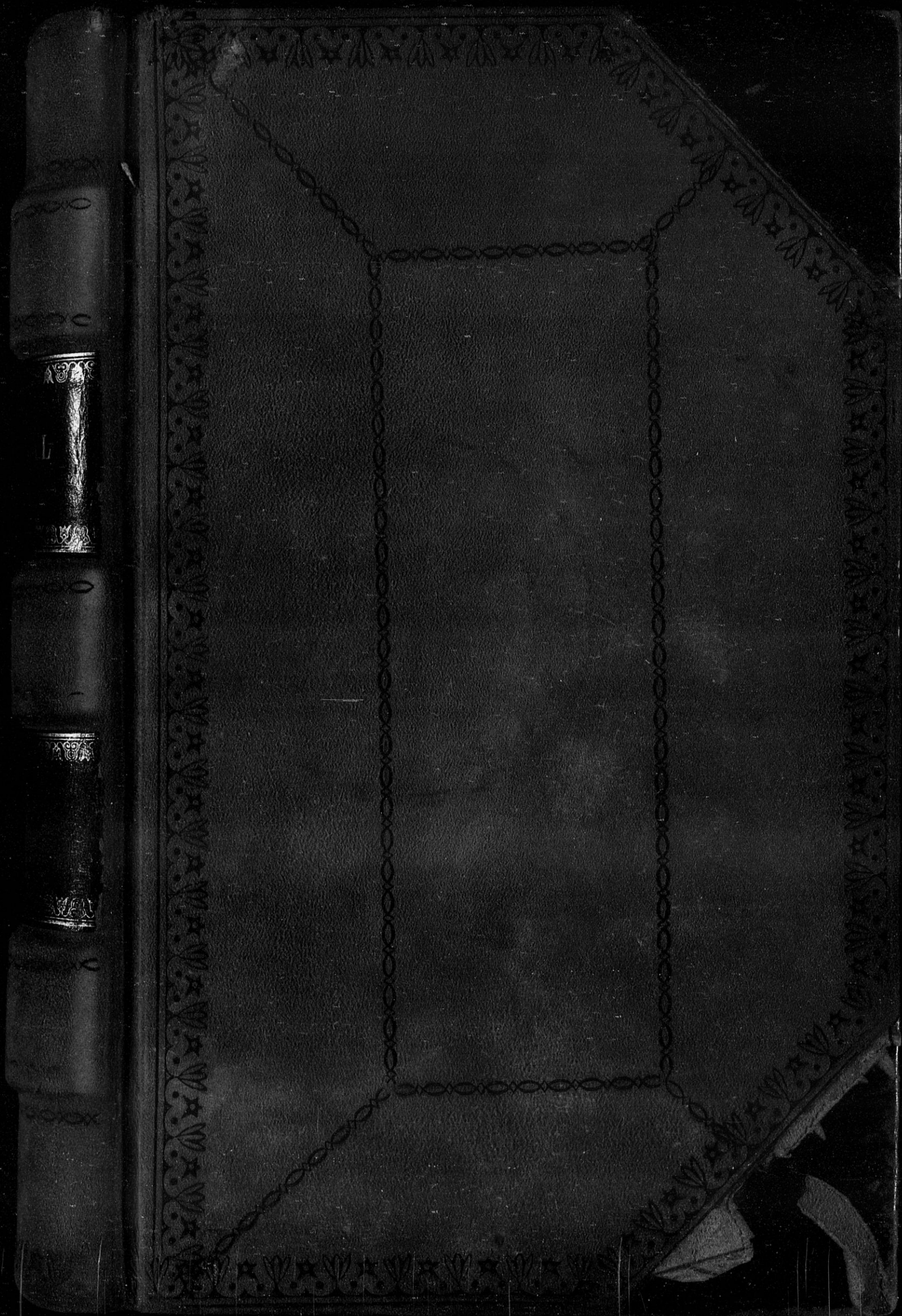


GROUP 4

1902-1908 Town Records



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Stone crusher

Atkins Cor Repair act 544 ✓

Treas Bond 582 ✓

Repairs on Town farm 583 ✓

Weights & measures act 584

Adamsville & Central Village 585

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Town of Westport, Receipts

		To Cash in Treas. to new Acct.	6109.40	6109.40
1901				
Feb	19	Recd. of city of Fall River in full for Pauper Dept. m.t.	61.00-	
"	27	Recd. of town of Dart. for supplies to Millard Bussey	46.00-	
March	4	" J. C. Macomber. Taxes for 1899	100.00-	
"	15	" Int. on deposits to March 1st 1901	77.49-	
"	16	Zebedee E. Davis. Butchers license	1.00-	
"	30	" Cash borrowed from Merchants Bank	1957.30	
April	27	" of the City of Fall River, Pauper Dept.	28.00-	
May	20	" " " " " "	31.10-	
"	25	" Wm. J. Macomber, Auctioneer's license	2.00-	
"	"	" M. B. King for Lime and laths	1.05-	230484
June	25	" Commonwealth compensation of inspectors of animals and provisions	42.00-	
July	27	" J. B. Wordell for plank (Highway)	338-	
"	"	" Geo. E. Hardy " "	166-	
"	"	" Wm. Dunn, Junk. (Geo. W. Gifford) Road acct	250-	
June	28	" Cash borrowed from Merchants Bank	2952.82	300236
Aug.	21	" For perpetual care of Cemetery lots	450.00-	
Aug.	31	" of E. S. Macomber for Cemetery Lot	25.00-	
"	"	" License to Jas. F. Tripp	2.00-	
		1900 taxes from Feb. 1st 1901 to Sept. 1st	2988.38-	
		Interest on 1900 taxes to Sept. 1st	73.55-	
		1901 taxes to Sept. 1st	1246.05-	
		" of Overseers of Poor Town of Middleboro	26.00-	481128
Sept	16	" City of Fall River Pauper Dept. m.t.	117.68-	
"	28	" B. F. Mosher by J. J. Sawton for mowing Cem. lot	2.20-	
		1900 taxes from Sept. 1 1901 to Oct. 1st	248.00-	
		Int. on 1900 from Sept. 1st to Oct. 1st	12.31-	
		1901 Taxes from Sept. 1st to Oct. 1st	886.32-	
Sept	5	Ira Tripp Perpetual care of Cemetery Lot	50.00-	131641
Oct	17	Treas. of Commonwealth for contagious diseases	144.00-	
		From Dart. for Superint. of Schools	625.00-	
		Pauper Dept. m.t. bill Fall River	67.82-	
		1900 Taxes, Amount collected in October 1901	373.00-	
1901	"	" " " " " "	761.95-	883788
		amt carried forward		2638217

Cortez Allen Treas.

Receipts in Treasury, town of

		Amt Bwt Forward	26382.17
1901 Nov 5	Recd. Slaughter House license		
	John J. Brownell	1.00-	
	Marcus E. Lawrence	1.00-	
9	.. of Town of Dart. Amt of bill for the expense of Union School	584.58-	
30	.. " Wm. A. S. Cummings		
	Slaughter house license	1.00-	
	P. S. Sanford for sale of plank	50-	
1901	Taxes Amount collected in Nov.	8192.15-	
	Interest to Dec. 1st on 1901 taxes	47-	
Nov 19	Excise tax Dart. & Westport Street R.R.	576.92-	
	1900 Taxes Collected in Nov. 1901	6546.0-	
	Interest Collected on 1900 taxes to Dec. 1	3904-	
Dec. 11	1901 { Corporation tax	974.16-	
	{ Street Railway tax	847.64-	
	{ National Bank tax	881.39-	
	{ Military Aid, Chap. 372 Acts 1899	60.00-	
	{ State Aid Chap. 374 Acts 1899	4620.0-	
Dec. 30	Recd. Fall River Paper Dep't mt bill	430.0-	
	Collections of 1901 Taxes in Dec.	1048.26-	
	Interest on 1901 taxes to Jan. 1	5.14-	
	1900 Taxes collected in Dec.	79.00-	
	Int. Collected on 1900 taxes, Dec. to Jan. 1/02	411.14	44559.6
Jan. 4	1902, Recd. from 3d Dist. Court, amount due for quarter ending Dec. 31, 1900		
	Commonwealth v. James Wilson	30.50-	
" 9	" of Town of Middleboro for Rosalie A. Thynne	26.50-	
" 24	" County Treasurer dog fund for 1901	546.08-	
" 27	" of State Treasurer School Fund	530.46-	
" 28	" J. C. Mueomber, 1899 Taxes	144.36-	
31	1900 taxes collected in Jan. 1902 to Feb. 1st	247.50-	
	Interest on 1900 taxes collected in Jan 1902	16.77-	
	1901 taxes Collected in Jan 1902 to Feb 1st	497.11-	
	Interest on 1901 taxes collected in Jan. 1902	4.55-	
" 25	To Amt. Recd. of Geo. A. Tripp Sealer of weights and measures	160.7-	
" "	" Amt. of Deposits for Perpetual care of burial lots recd. from Aug. 27, 1900 to Jan. 26, 1901 inclusive	4000.0-	24817.7
Jan 31	1900 taxes collected in Jan 1902 to Feb 1st	12.77	
Feb 1	To Amt. of interest Recd. from N.B. Ins for saving on perpetual care funds	109.80	
			43419.60
1902 Feb. 1	To Amt. of Cash in Treasury to new Acct.	8610.84	

Westport Cortez Allen, Treasurer.

1902

Feb

1 By paid on account of the several Departments, viz:-

Schools	\$6059.95
School Houses and Lots	298.89
School Supplies	323.36
Superintendent of Schools	750.00
Free Public Library	349.6
Highways and Bridges	3391.32
Gravel Account (South Westport)	9.00
Repairs on State Highway	133.55
Crusher account Westport Point Road	12.00
Support of Poor (Outside)	2016.35
Support of Poor (Inside)	1597.56
State Aid	419.00
Military Aid	120.00
Soldiers Relief	48.00
Memorial Day	50.00
Beech Grove Cemetery	6.70
Town Officers and Committees	2916.42
Incidentals	714.42
Treasurers Bond	50.00
Notes and Interest	11158.06
State Tax	980.00
County Tax	2523.31
Amanda Dolman Tax Sale	89.35
John & Tripps (Heirs) Tax Sale	62.6
Perpetual care of burial Lots	109.80
By Amt of Cemetery perpetual care funds in Treasury	900.00
By Amt of Error in 1900 receipts	90.50
By Amt. of cash on hand to balance	8610.84

We have this day examined the foregoing account and find due the Town Eight-Thousand Six Hundred Ten and 84/100 Dollars, in the hands of Cortez Allen, Treasurer.

Henry A. Allen } Auditors of
Henry E. Davis } Westport

Westport, Feb. 1, 1902.

\$43419.60

1902 Receipts into the Treasury Town of

Feb. 1st 1902	Cash in treasury		\$8610.84
" 19	Recd. from Fall River, Pauper department	\$13650	+
Feb. Taxes.	1900, Taxes	13400	+
	Interest on 1900 taxes	1048	+
	1901, Taxes	39668	+
	Interest on 1901, taxes	612	+
March 24	Recd. from Commonwealth, corporation tax	953	+
	National Bank tax	2976	+
	Westport taxes for year 1900	5300	x
	Interest	502	+
	Taxes for year 1901	85636	+
	Interest	1355	+
April 3	Recd. of E. D. Macomber for sale of a lot in Beech Grove Cemetery	1500	+
" "	Of Commonwealth, fine, vs. E. B. Tripp	590	+
" 14	For perpetual care of Nathaniel S. Brownell Burial Lot	5000	x
" 26	Of Charles R. Wood, license	100	+
" "	Annie R. Howland, fines on Library Acct.	400	x
" 30	Taxes for year 1900	6850	x
	Interest	601	+
	Taxes for year 1901	14496	x
	Interest	311	+
March 8	Interest on Bank deposits to Nov. 1st '90	9436	+
May 16	.. of State Treas. Expenses of contagious diseases	131200	x
" 30	.. of Nankie E. Tripp for perpetual care of burial lot in Beech Grove	5000	x
" 31	.. of Harlow B. King, discount on bill for stove	300	+
" "	" " " Heater sold	200	+
" "	Taxes for year 1900	5350	+
	Interest	456	+
" "	Taxes for year 1901	63066	x
	Interest	1860	+
June 30	Taxes for year 1900	3850	+
" "	Interest on 1900 taxes	92	+
" "	Taxes for year 1901	33896	+
" "	Interest on 1901 taxes	847	+
" 28	Geo. W. Kirby Auctioneers license	200	x
		4507.01	

Westport, Cortez Allen, Treasurer,

1902			
July 26	Niram A. Mosher, Slaughter House license	x 100	+
	Yebdee E. Davis	x 100	+
	W. A. S. Cummings	x 100	+
	Joshua H. Wordell	x 100	+
	P. S. Sanford on Westport Point crusher acct.	x 240	+
31	of Curtis J. Peirce for perpetual care of burial lot	x 10000	+
	1900 Taxes	x 2375	+
	Interest	x 337	+
	1901 Taxes \$220.44 Interest 7.91	22835	x
August 20	Borrowed of Merchants Bank	x 495000	x
23	Recd. of State Treasurer for inspection of animals	x 4862	+
30	Wm. J. Macomber Auctioneers license	x 200	+
	Henry E. Davis, School outbuilding	x 600	+
	Jas. F. Tripp 2nd Auctioneers license	x 200	+
	Commonwealth vs. Antonio Morango, Fine	x 20.00	+
	1900 Tax 13.50 Interest 2.12	x 15.62	+
	1901 Taxes 256.95 Interest 10.39	26734	x
Sept. 15	Borrowed of N.B. Instn for Savings	x 3000.00	+
27	Recd. of E. D. Macomber for sale of lot in Beech Grove Cemetery	x 2500	+
	1900 Taxes	2900	+
	Interest on 1900 taxes	297	+
	1901 Taxes \$131.65 Interest \$6.83	13848	+
	1902 Taxes	125437	x
October 25	of P. S. Sanford on acct of Highways & Bridges	x 265	+
	Recd. P. S. Sanford on acct of Unappropriated Funds	x 600	+
	Westport Point Crusher Acct	x 200	+
16	1900 Tax	x 200	+
31	1901 Taxes \$254.84 Interest 13.43	268.27	x
	1902 Taxes	x 1112765	+
Nov 4	of Clarinda W. Macomber for perpetual care of Burial Lot	5000	x
13	of State of Mass. by H. W. Potter of Dart.	x 62500	+
	amt. due for Superintendent of schools		
29	Geo. E. Handy for plank Highway Dept. m. P.	x 200	+
	1900 Tax	x 200	+
	1901 Taxes \$183.92 Interest \$10.24	19416	+
	1902 Taxes	x 1047732	32891 01

Receipts to the Treasury of Town of

Dec 12 1902. from the Commonwealth.	108151	
Corporation Tax		
National Bank Tax	88177	
Military Aid	60.00	
State Aid	42600	
Street Railway Tax	84764	
27 of P. S. Sanford for coal sold on		
Westport Point, crusher account	2600	
Scrap & screenings sold on		
Kirby Corner, crusher account	907	
Slaughter house license to Edward S. Francis	100	
1900 Taxes \$47.00 Int. 5.83	5283	
1901 Taxes 24.54 Int. 1.36	2590	
1902 Taxes 309.65 Int. .75 cts	31040	
Jan 20 of Sarah E. Mitchell for Elizabeth Kirby burial lot	5000	
Jan 26 1903. From County Treasurer, Dog fund	60162	
Treas. of Commonwealth, Income		
of Mass. school fund	34476	
31 of Geo. A. Tripp. Sealer of weights & measures	1718	
Marcus E. Lawrence, Slaughter house license	100	
Pelig S. Sanford. Westport Point Crusher Acct.	1065	
" " " " " " " "	520	
" " Kirby Corner Crusher Acct.	550	
" " Unappropriated	4540	
1901 Taxes \$28.32 Int. .21	2853	
1902 Taxes \$541.78 Int. 4.07	54585	
Dividends for perpetual care of Cemetery lots	23321	556100
Amanda Dolman Tax sale	1787	
John G. Tripp " "	126	
Amount of Perpetual care funds		
in Treasury Feb 1, 1902	900.00	
Amanda Dolman Tax sale	1787	
John G. Tripp Estate. Tax sale	126	
		\$5253032

To amount of cash in treasury
 to new account due Dept. 8400.00
 Amount of perpetual care funds 1200.00
 Amanda Dolman Tax sale 17.87
 John G. Tripp estate. Tax sale 126
 \$961913

Westport.

Cortez Allen Treas.

1903
Feb.

1

By paid on account of the several
Departments by:-

Schools	636593	
School houses and lots	85948	
School supplies	24657	
Superintendent of Schools	75000	
Free Public library	4819	827017
Highways and Bridges	372931	
Stone crusher account Westport Point	275905	
Stone crusher account Geo. H. Gifford road	4846	
Stone crusher account Kirby Corner road	354623	
Support of Poor	289171	
State Aid	44400	1341876
Soldiers Relief	6800	
Military Aid	12000	
Memorial Day	5000	
Road machine acct.	20000	
Bordens well acct.	2500	
Steam Road Roller	300000	346300
County Tax	267298	
State Tax	84000	
Perpetual care of burial lots	15116	
Beech Grove Cemetery	2695	
Town Officers and Committees	237205	
Incidentals	145612	
Notes and Interest	1024000	775926
Amanda Dolman Tax sale	1787	
John G. Tripp " "	126	
Perpetual care of burial lots	15116	
Amount of Perpetual care funds		
received in Treasury for the year and previous	120000	
By cash on hand to balance		972094
Amanda Dolman Tax sale	1787	
John G. Tripp estate Tax sale	126	
By cash on hand to Balance	840000	\$5253032

Dr

Receipts for Town of Westport

1903				
Feb 1st	To Amount of Cash in Treasury to new account.			
	Due Departments	8400.00		
	Amount of Perpetual care funds	1200.00		
	Amanda Dolman Tax sale	17.87		
	John L. Tripp Est. Tax sale	126		
		9619.87		
Feb 28	Recd. of Arthur M. Reed. Auctioneers license	x 200.		
	1901 Taxes	13072		
	" Interest on taxes	987		
	1902 Taxes	102008		
	Int on 1902 taxes	8.90	117157	
March 1st	Interest on deposits	x 11740.		
" 17	City of New Bedford, Poor department	x 3000.		
" 28	P. D. Sanford on Kirby Corner Crusher Acct.	x 600.		
" "	State Treasurer Corporation tax	x 3220.		
" "	" National Bank tax	x 5767.		
" 31	1901 Taxes	8284		
	Interest on 1901 taxes	599		
	1902 Taxes	81884		
	Interest on 1902 taxes	1291	116385	
April 20	Recd. of Eliza J. Allen for perpetual care of Cemetery lot	50.00		
" 23	" Deborah W. Gifford perpetual care fund	50.00		
" 25	" City of F.R. Public department bills	x 11150.		
" 30	1901 Taxes 59.12 Interest 5.12	6424		
" "	1902 taxes 237.71 Interest 6.08	24379	51953	
May 30	Recd. of Releg. Sanford Jr. on acct of Kirby Corner, Crusher department	x 400.		
	1901 taxes 199.73 Interest 15.17	21490		
	1902 taxes 404.33 Interest 7.76	41209	63099	
June 26	Recd. On note to N.B. Inston for Savings	x 60000.		
27	Slaughter House license to Hiram A. Mosher	x 100.		
" "	" Edward S. Francis	x 100.		
" "	" Joshua H. Wordell	x 100.		
" "	Dr. C. A. B. Peterson. damage done to railing	x 16.60		
30	1901 Taxes 493.65 Interest 12.18	10583		
" "	1902 Taxes 149.77 Interest 4.44	15421	87964	
			1398471	

Cortez Allen Treas.

1903				
July 7	On note of Merchants Natl Bank	x 5000.00		
31	Taxes for year 1901 146.04 Int. 9.29	15533		
" "	Taxes for year 1902. 77.16 Int. 2.72	7988	514770	
			523521	
August 5	Charles R. Wood. Slaughter house license	x 100.		
" 29	for lot in Beech Grove Cemetery	x 2500.		
" 24	of Mary J. Wins for perpetual care of Cemetery lot Beech Grove	50.00		
" 31	1901 Taxes 65.00 Interest 6.47	7147		
	1902 Taxes 154.16 Int 7.03	16119		
	1903 Taxes 215.03	215.03	523.69	
Sept. 8	of E. S. Bradford State Treas for Inspectors of animals	x 9587.		
" 12	" Isaac B. Compins, Care of Cemetery lot West Point	5000		
" 18	" Mrs. Chas. R. Sherman Care of Cemetery lot Beech Grove	2500		
" 24	On note at Merchants Natl Bank	x 4000.00		
" 26	" Kirby Corner Crusher Acct	x 450.		
" "	Highway Acct	x 250.		
" 30	For lot sold in Beech Grove Cemetery	x 2500.		
	1901 Taxes 77.96 Int. 8.70	8666		
	1902 Taxes 422.35 Int. 21.92	44427		
	1903 Taxes	2240.33	697413	
October 1st	of A. B. Leonard, Clerk of F.R. Court. Fine of Lary Hanlon	x 6500.		
" 5	" Leonard Brownell Est. for perpetual care fund	50.00		
" 27	" A. B. Bushman. Dart.	x 62500.		
" 31	Fine of James Reynolds	x 1500.		
" "	James J. Tripp 2nd Auctioneers license	x 200.		
" "	Wm. H. Gifford 3d	x 200.		
" "	Sarah Pierce for board of William Pierce	x 4829.		
	Taxes for year 1901 27.00 Int. 6.10	33.10		
	" " 1902. 329.31 Int 18.74	34805		
	" " 1903	10750.33	1193877	
			24604.02	
			2487180	

Receipts for Town of Westport

1903				
Nov.	4	of Geo. A. Brownell, Care of Cemetery lot	5000	
	10	" Isaac B. Tompkins, Care of Cemetery lot	5000	
	10	" " " " " " " "	5000	
	18	" Harsenbeck Beach, Street R. Way Co.	600000	
		Westport Point Bridge fund		
	30	1901 Taxes \$55.92 Int. 5.13	6105	
		1902 " 292.06 " 16.69	30875	
		1903 Taxes	7671.43 +	
		D.R.W. S.R.R. Co. Excise tax	+ 78795	497918
Dec.	12	Corporation tax	+ 111809	
"	"	National Bank tax	+ 90368	
"	"	Military Aid	+ 6000	
"	"	State Aid	+ 44800	
"	"	Street Railway Tax	+ 87782	
"	15	of Dart. One half expense of Union School	47290	
"	26	of P.S. Sanford to Kirby Corner Crusher Acct	300	
"	"	Highway Acct.	30	
"	"	B.W. Cottle Auctioneer license	+ 200	
"	31	of Edward A. Kirby, perpetual care fund	10000	
		1901 taxes 38.36 Int. 4.31	4267	
		1902 " 214.55 " 13.86	22841	
		1903 " 1589.01 " 259	159160	584847
"	"	Worin Perpetual care bills of Wilson Sherman	350	2082765
Dec	31	Taxes of Charles A. Gifford 63.30 and Charles A. Gifford et al 10.32 for year 1902, was paid by auctioneer	7362	
"	31	Tax of Elizabeth J. Cottle year 1903	4429	
"	"	To Int on deposits on Perpetual funds	12664	
"	"	To Int taken from books of Drucilla Manchester and Pardon David & Lydia A.D. Bell	1097	
"	"	To Taxes collected for 1901 and 1902 and here before accounted for	8534	34118
			59828	511695

Cortez Allen Treas.

Dec 1903
31

By amt paid on account of the
several departments V.g

Schools	576465
School house and lots	75958
School supplies	37123
Superintendent schools	67500
Free Public Library	6196
Highways and Bridges	372364
Stone crusher Kirby's corner road	594888
Support of Poor	296177
Screen and Portable Bin	35000
State Aid	39100
Military Aid	5000
Soldiers relief	4900
Beech Grove cemetery	900
Town Officers and Committees	247855
Incidentals	88470
Notes and Interest	1425600
State Tax	140000
County Tax	258489
Amanda Dolman (tax sale)	1787
Perpetual care of burial lots	16659
Addie L Wood (Law suit)	33005
John G. Tripp Est. (Tax sale)	126
Memorial day	5000
To Amount of Perpetual care funds in the treasury Jan 1 - 1904	172500
To Amount of Harsenbeck Beach Street Railway Deposit	600000
Amanda Dolman Tax see cash statement	1787
Dec 1903 By cash in Treasury to Balance	880003
	5982852

cash 3.50

Receipts for Town of Westport

1904					
Jan. 1	To amount of cash in treasury				
"	" to New Account. due				
	departments.	880003			
	Amount to perpetual care funds	172500			
	Interest on 1902 taxes	126			
	Horse neck street railway Deposit	600000	1652513		
25	Recd. of Chas. Q. Brightman for perpetual				
	care of Cemetery lot	100.00			
x	Income of Mass. School fund	52791			
+	Of County treasurer, Dog fund	607.60			
	Taxes for year 1902 77.35 Int. 4.31	8166			
	Taxes year 1903 1032.46 Int. 4.89	103735	235452		
Feb. 29	Taxes year 1901 596 Int. 70cts	666			
	Taxes year 1902 43.71 Int. 1.37	4508			
	Taxes year 1903 400.83 Int. 2.29	40312	45450		
			45486		
March 14	Of A. Mc. Reed Auctioneers license	200			
"	" W. H. Adair special license fee for Auction	200			
" 19	Corporation tax	1468			
"	National Bank tax	4071			
"	Burial of State Paupers	1450			
" 31	Taxes year 1902 109.91 Int. 8.91	11882			
	Taxes year 1903 634.27 Int. 6.01	64028	83299		
April 12	of Jas. L. Sherman, perpetual care fund	50.00			
" 28	On two notes to N. B. Inst'n for Savings	8000.00			
	Taxes for year 1902	106.15			
	Interest on 1902 taxes	6.05			
	Taxes year 1903	35809			
	Int. on 1903 taxes	490	852519		
May 10	of Addie M. Fish fund for perpetual care	250.00			
" 21	For support of State Paupers	169.35			
" 28	of Lucius M. Sheldon for screenings	2550			
"	of Ebenezer E. Davis Slaughter house license	100			
"	Commonwealth, Fines vs William Duff	50.00			
	Taxes for year 1902	12190			
	Int on taxes year 1902	671			
	Taxes for year 1903	25662			
	Int on taxes year 1903	425			
May 26	Disc. t. Note at Merchants Bank	100000	188533		

Cortiz Allen Treasurer.

June 22	1904 Recd. of Caroline M. Brownell				
	for perpetual care of Cemetery Lot	50.00			
	Abiatha Poole, perpetual care	50.00			
30	Taxes year 1902	3109			
	Interest 1902 taxes	269			
	Taxes year 1903	36895			
	Interest 1903 Taxes	828			
x	Interest on deposits in Bank	10119	61220		
July 2	of N. B. Inst'n for Savings				
	on two notes 4000.00 - 3000.00	7000.00			
2	Ellis Tripp & Alida Merrill				
	for perpetual care of Lot	50.00			
30	of E. L. Macomber for Cemetery Lot	15.00			
	Taxes year 1902	17729			
	Interest 1902 Taxes	1654			
	Taxes year 1903	8639			
	Interest 1903 Taxes	192			
			7347.14		
August 13	Of State Treas. for Inspectors of Animals	5729			
x	Tuition at Lyman School	12.00			
18	Note for 3 mo. at Merchants Bank	5000.00			
31	Taxes year 1902	18858			
	Interest 1902 Taxes	2118			
	Taxes year 1903	24584			
	Interest 1903 Taxes	315			
	Taxes year 1904	46032	598836		
Sept 2	Fines, Cornith vs. Charles M. Tripp	30.00			
20	of Mary S. Winslow, perpetual care fund				
	for John Cornell Cemetery lot	75.00			
24	Albert B. King Auctioneer License	200			
30	Fine of Joseph St Peter	20.00			
	Taxes year 1902	31519			
	Interest 1902 taxes	3171			
	Taxes year 1903	25164			
	Interest 1903 taxes	794			
	Taxes year 1904	163524	236872		
Oct 13	1904 Rachel M. Trafford Perpetual care fund	100.00			
29	Joshua M. Wordell Slaughter house license	1.00			
"	Edward S. Francis	100			
31	Taxes year 1902	15874			
	Interest 1902 Taxes	718			
	Taxes year 1903	24959			
	Interest 1903 Taxes	857			
	Taxes year 1904	971191	1023799		

Receipts 1904

November

3*	Recd. of Miss Mary Scott Boyd's amt. of bill for fencing School House yard at Westport Point	21.29	x
25*	Recd. from Treas. of Dartmouth amt. due Westport for Superintendent of Schools	625.00	x
22*	Henry L. Baker, perpetual care fund	50.00	x
26*	George A. Tripp cash received for sealing weights and measures	18.87	x
30	Taxes year 1902	771.25	
	Int 1902 taxes	21.92	+
	Taxes year 1903	501.92	
	Int 1903 taxes	17.50	
	Taxes year 1904	1034.39	7
	Int. 1904 taxes	127.11	67886

December

14*	Corporation tax	988.56	x
" +	National Bank taxes	879.35	x
" +	Military or State Aid	520.00	x
" +	Street Railway taxes	801.41	x
29*	Perpetual care fund for Wm. A. Davis lot in Maple Grove Cemetery	50.00	x
"	of Caroline A. Luce perpetual care fund for Justus Sherman burial lot B.G.	25.00	x
31*	of John W. Gifford error in bill on New School house	3.50	x
	of John W. Gifford for material sold on acct. of new School house	2.00	x
	Taxes year 1902	330.44	+
	Interest on 1902 taxes	4.00	+
	Taxes year 1903	170.56	
	Interest on 1903 taxes	6.91	
	Taxes year 1904	1092.83	
	Interest on 1904	3.79	4580.95

73892.14

Cortez Allen Treasurer

Dec 31 By Amount paid on account of the several departments viz

For Schools	74412.9
" School houses and lots	5983.3
" School supplies	7004.9
" Superintendent schools	7500.0
" New School house	40723.0
" New School house lot	5827.4
" Free Public library	1013.2
" Highway and Bridges	50925.4
" Westport Point Bridge	21980.16
" Stone crusher Kirby's corner road	193.8
" Stone crusher repair account	2989.1
" Support of Poor	28662.8
" State aid	4890.0
" Soldiers relief	1600.0
" Memorial day	500.0
" Beech Grove Cemetery	85.0
" Town Officers & Committees	26792.4
" Incidental	6797.2
" Notes and Interest	104733.3
" State Tax	13500.0
" County Tax	28353.8
" Perpetual care of burial lots	1723.2
" Addie L. Wood (law case)	1798.5
" John G. Tripp (Tax Sale) int.	12.6
" Amount of perpetual care fund in treasury	25500.0
" By remittance to J. E. Sherman	2500.0
" Cash in Treasury due the several department to balance	63778.8
" By Error in deficiency not reported in perpetual care interest acct for 1903	92.0

73392.14

Receipts for Town Westport

1905	Jan 1	To amount of cash in treasury due departments.	637788	
		To New account.		
		" Amount of perpetual care funds	55000	
		" " John D. Tripp (est)	126	892914
		(Tax Sale)		
Jan 24	1905	Recd. of Ezekiel W. Reed for perpetual care of cemetery lot	5000	
" 28		Income of Mass. School fund	75234	X
" 30		of County Treas. Dog fund	60260	X
" 2		Interest on Deposits	18035	
" 31		Taxes for year 1903	12455	
		Interest on 1903 taxes	578	
		Taxes for year 1904	55773	
		Interest on 1904 taxes	554	227889
Feb 16	1905	of Harry L. Potter, Ex. fund for care of Rebecca Petty, burial lot	5000	
23		of Mary Davis for perpetual care of lot No. 2 Beech Grove Cemetery	5000	
25		Geo. W. Kirby Auctioneers license	200	
		A. M. Reed Auctioneers license	200	
		Taxes for year 1903	29395	
		Interest	1156	
		Taxes for year 1904	26768	
		Interest	371	68090
March 13	1905	Permit to W. H. Adair to sell by Auction	200	
" 20		Corporation tax	1434	
		National Bank tax	2821	4455
				1193348
April 5	1905	Recd of Mary Grant for perpetual care of lots 1198, 117 Linden Grove cemetery (W B Institute for Sany)	15000	
" 10		Received of Cortez Allen on acct of taxes collected	110352	
" 22		Recd of Cortez Allen Taxes	46152	
" 25		" of Cortez Allen Taxes	7238	
" 29		" of Tripp Bros School House & Lot	50000	
" 29		" of William H. Safford Auctioneers Lic.	200	228942
May 22				1427790

1905 Cortez Allen Treasurer

May 22	Recd of Merchants National Bank Temporary Loan	400000	
" 27	" of Cortez Allen Taxes	46011	
" 27	" of Hiram Washer Butcher License	100	
" 27	" of E. L. Macomber old Lumber	100	X
" 27	" of Isaac Tripp Butcher License	100	
" 27	" of American Book Co. old Books	3760	X 450071
June 24	" of Joshua Wordell Butcher License	100	
" 24	" of Cortez Allen Taxes	22673	22773
July 29	" of Cortez Allen Taxes	40000	
" 29	" of E. L. Macomber Lot in Beech Grove Cemetery	2000	
" 29	" of J. E. Davis Butcher License	100	
June 21	" of Cortez Allen Taxes	39727	
July 28	" of Willard W. Turner and Kate B. French Perpetual Care	10000	91827
Aug 3	" of State Treasurer for inspection of animals	6000	
" 15	" of W. F. King School House & Lot	17500	23500
Sept 20	" of City of New Bedford Pauper Acct.	1000	
" 22	" of Dubiny Mass. Pauper acct.	600	
" 30	" of J. B. Hicks 1905 Tax	35300	
" 30	" of Cortez Allen Taxes	27535	64435
Oct 3	" of A. B. Leonard Clerk of Court	500	
Oct 6	" of Frank Vera Jr Clerk of Court	1000	
" 14	" of J. B. Hicks 1905 Tax	202725	
" 14	" of J. B. Hicks 1905 Tax	17630	
" 14	" of City Treasurer Fall River Pauper acct.	1000	
" 20	" of J. B. Hicks 1905 Tax	342549	
" 20	" of J. B. Hicks 1905 Tax	13169	
" 27	" of J. B. Hicks 1905 Tax	40000	
" 28	" of Cortez Allen Tax and Int.	99263	717836
Nov 1	" of J. B. Hicks 1905 Tax	223697	
" 3	" of Charles F. Sanford State School fund	62500	X
" 3	" of E. L. Macomber Adm. of Walter D. Davis Est. Perpetual Care	5000	
" 3	" of J. B. Hicks 1905 Tax	324428	
" 7	" of Cortez Allen Tax and Int.	19097	
" 7	" of Cortez Allen Tax and Int.	8127	
" 8	" of J. B. Hicks 1905 Tax	576302	
" 8	" of J. B. Hicks 1905 Tax	60598	
" 8	" of D. H. Street Railway Co Borden Hill acct	38725	
" 8	" of J. E. Macomber Est Perpetual Care	5000	
" 8	" of J. B. Hicks 1905 Tax	43300	1366774
			2737216

1905 Receipts for Town of Westport

Apr 21	1905 of J. B. Hicks 1905 Tax	53015	
" 25	" Cortez Allen Taxes & Int.	30000	
" 25	" of William F. Macomber Auctioneers Lic.	200	
" "	" George A. Tripp cash for Sealing		
Dec	Weights & measures	2019	95234
4	" of J. B. Hicks 1905 Tax	79376	
9	" of Town of Dartmouth amount due	37985	
"	Westport on act of Union School	90584	
10	" National Bank Tax	104690	
"	Corporation Tax		312635
"	State aid	48900	
"	Burial of Indigent Soldiers	3500	
"	Street-Railway Tax	83298	
" 1905 12	J. B. Hicks 1905 Tax & Interest -	236432	
28	" J. B. Hicks " " "	7985	
30	" J. B. Hicks " " "	11000	
"	Cortez Allen act of Taxes	116939	
"	J. B. Hicks Tax & Interest	54268	
"	Recd of Cortez Allen Tax & Interest	7665	570007
			967876

\$ 5127382

1905 J. B. Hicks Treasurer
Dec 31 By amount paid on acct
of the several departments

For Schools	711527
" School houses and lots	78987
" School supplies	46869
" Superintendent of schools	75000
" New school house	18040
" Dog fund	8546
" Free Public Library	8546
" Highways and Bridges	365445
" Westport Point Bridge	335740
" Stone crusher Kirby's cor. road	
" Stone crusher repair acct.	
" Support of poor	319754
" State aid	55700
" Memorial Day	5000
" Beech Grove Cemetery	925
" Town officers and committees	287083
" Incidentals	68247
" Notes and Interest	965111
" State Tax	216000
" County Tax	268212
" John G. Tripp (Map sale)	126
" Perpetual Care of burial lots	17737
" Adelle L. Wood (Law suit)	
" Macadam road acct	54751
" Treasurers Bond	5000
" Amount of perpetual care fund in treasury	290000
" Amount perpetual care funds deposited in bank this year	15000
" Cash in treasury due the several departments	918642

\$ 5127382

1906 Receipts for Town of Westport

Jan 1 To amount of cash in Treas-
ury due departments \$918642
Amount of perpetual care funds 290000
\$1208642

Jan 27 Interest on 1905 Deposits X 13860 X
" Red of Cortey Allen Tax & Interest 12067 X
" County Treasurer Log fund X 60002 X
" State Treasurer Mass School fund X 70685 X
" Elizabeth & Holand perpetual care X 5000 X 161614

Feb 23 J B Hicks Tax & interest 47000 X
24 " A M Reed auction licence X 200 X
" Cortey Allen Tax & Interest 7171 X
" Cortey Allen " 3000 X
" C R Wood Butcher licence X 100 X
" E L Macomber Cemetery lot X 1500 X
" Edward & Babb & Co old Books X 150 X
" Ginn and company " X 581 X
" State Treasurer Bank & Corp Tax X 2722 X 62424

Mar 9 " J B Hicks Tax & interest 26305 X
19 " J B Hicks Tax & interest 51009 X
20 " George Kirby auction licence X 200 X
29 " J B Hicks Tax & interest 17800 X
31 " Cortey Allen Tax & interest 17414 X
" " Alfred C Tripp Perpetual care X 5000 X 117728

April 3 " A B Leonard Clerk of Court fines X 3000 X
23 " Melvina H Gifford Perpetual care X 5000 X
" " J B Hicks Tax & interest 25558 X
28 " William H Gifford auction licence X 200 X
" " Cortey Allen Tax & interest 7940 X 41698

May 22 J B Hicks Tax & interest 10000 X
26 " Isaac Tripp Butcher licence X 100 X
" " Edward S Francis " X 100 X
" " Henry King Ladder X 1000 X 11200

1906 Jonathan B. Hicks Treasurer.

June 12 J B Hicks Tax & interest 24000 X
30 Red J B Hicks Tax & interest 10000 X
" " Hiram Mosher Butcher licence X 100 X
" " Joshua Wordell " " X 100 X
" " Peleg Sanford Jr Road Roller X 10000 X
" " Cortey Allen Tax & interest 9971 X 54171

July 14 " Cortey Allen Tax & interest 3005 X
18 " Merchants Bank Temp loan X 495000 X
" " J B Hicks Tax & interest 31015 X
28 " Zebedee E Davis Butcher licence X 100 X
30 " Cortey Allen Tax & interest 1468 X
" " J B Hicks " 2500 X
" " Cortey Allen " 16526 X 549614

Aug 15 " J B Hicks Tax & interest 14000 X
21 " State Treasurer Tuition X 6600 X
" " State Treasurer Inspecting animals X 7300 X
22 " Mrs Alexander Groves Perpetual care X 5000 X
29 " J B Hicks Tax & interest 33208 X
30 " J B Hicks " 22416 X
29 " Cortey Allen " 38975 X 127499

Sep 4 " Cortey Allen Tax & interest 7527 X
18 " J B Hicks 1905 " 7158 X
" " J B Hicks 1906 Tax 21063 X
24 " J B Hicks " 81638 X
" " J B Hicks 1905 Tax & interest 24100 X
29 " Cortey Allen " 10000 X
" " Cortey Allen " 623 X
" " Edward L Macomber Cemetery Lot X 2500 X
" " Everett A Dunham land East Sideroad X 2000 X
" " Lucius M Sheldon Point Macadam ^{Crushed stone} X 11462 X
" " J B Hicks 1906 Tax 26000 X 188071

1906

Receipts for Town of Westport

Oct	3	Recd J B Hicks Tax 1906	10000	X
	10	" J B Hicks " "	80000	X
	13	" J B Hicks " "	9903	X
	"	" Louisa Wright-Est Perpetual care X	5000	X
	17	" J B Hicks 1906 Tax	57378	X
	"	" J B Hicks " "	56592	X
	"	" Cortez Allen Tax & Interest-	30754	X
	19	" J B Hicks Tax 1906	57405	X
	27	" J B Hicks " "	91196	X
	"	" Chester Sanford Licence X	100	X
	29	" J B Hicks 1906 Tax	50000	X
	"	" J B Hicks " "	77228	X
	"	" David A King Town farm House & cow X	26666	X
	"	" Cortez Allen Tax & Interest	12100	X
	30	" J B Hicks 1906 Tax	27804	X
	19	" Merchants Nat Bank Temp Loan X	4961.88	X

Nov
Nov

	1	Recd J B Hicks 1906 Tax	65108	X
	1	" J B Hicks 1906 Tax	181223	X
	5	" J B Hicks 1905 Tax & interest	29400	X
	6	Recd of Lester Cornell Licence X	100	X
	8	" J B Hicks 1906 Tax	671253	X
	12	" Estate of Mary Macomber Perpetual care	5000	X
	13	" J B Hicks 1906 Tax	56600	X
	17	" City of Fall River for Paupers X	5700	X
	"	" Corporation Tax	109126	X
	"	" National Bank Tax	104197	X
	"	" State aid	52200	X
	"	" Burial of Indigent Soldier	3500	X
	"	" Street Railway Tax	106750	X
	19	" J B Hicks 1905 Tax & Interest	15000	X
	"	" J B Hicks 1906 Tax	54383	X
	22	" Cortez Allen Tax & Interest	19669	X
	23	" J B Hicks 1906 Tax	31553	X
	24	" Marcus Lawrence Butcher licence X	100	X
	"	" J B Hicks 1906 Tax	22220	X
	"	" Nellie F. Sisson Perpetual care	7500	X
	"	" Edward Smith " "	5000	X
Dec	3	Cortez Allen 1904 Interest	384	X
	24	Recd of J B Hicks 1905 Tax & Int. v	11225	X
	"	" J B Hicks 1906 " " " v	172385	X

69765

1906

Jonathan B. Hicks Treasurer

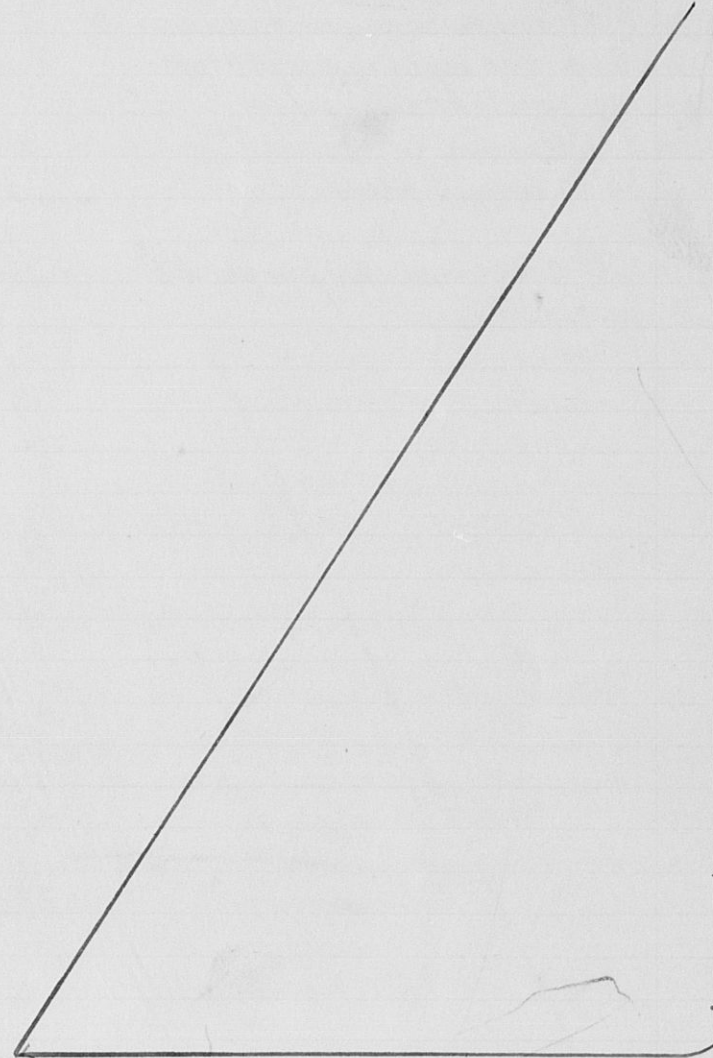
Dec	28	J B Hicks 1905 Tax & Interest-	12352	X
"	"	" J B Hicks 1906 " "	16226	X
	29	Cortez Allen Tax & Interest-	1355	X
"	"	" C R Wood westport Point Macadam X	580	X
"	"	" George A Tript fees Seal & weight of meas X	2000	X
"	"	" C R Wood Butchers licence X	100	X
"	"	" J B Hicks 1906 Tax & Interest	32145	X
"	"	" Daniel Dolman Estate X	1750	X

Dec 31 To amount carried to page 28 of this account.

5923710

Receipts for Town of Westport

1906
 Dec 31 To amt brought from page 27 5923710
 Receipts of the year 1906 -
 " " Received of J. Black 1906 Tax & interest 12739
 " " " " " 1905 " " 34496



5970945

1906
 Dec 31 To amount cash on hand due the several departments 278380
 To new account
 " " " amt perpetual care fund in treasury 332500
 (Carried to page 30)

610980

Jonathan B. Licks Treasurer.

1906
 Dec 31 By amount paid on account of the several departments & for schools 7363982
 " School-houses & lots. 47355x
 " School Supplies 44150x
 " School Superintendent 75000x
 " New School house Westport 493348x
 " Free Public Library 6417x
 " Highways and Bridges 356522x
 " Stone Crusher Westport Point 496254x
 " " Sanford Road 297368x
 " Widening road South Westport. 39535x
 " Support of Poor 297688x
 " State Aid 45700x
 " Memorial Day 5000x
 " Beech Grove Cemetery 850x
 " Town Officers and Committees 314025x
 " Incidentals 80386
 " Notes and Interest 1541067x
 " State tax 189000x
 " County tax 272469x
 " Perpetual care of burial lots 16533x
 " Treasurers Bond 5000x
 " Amount of perpetual funds deposited in the bank the year 332500
 in the treasury 332500
 Dec 31 " amount cash in treasury due the several departments 278380

5970945

1907 Receipts of Town of Westport

Jan 1	To amount cash due Sept.	278380	
"	" " perpetuated care funds	332500	610880
Jan 1	E L Macomber School Super	62500	
" 26	State Treas School fund	84863	
" 28	Georg F Pratt & Treas Dog fund	66372	213430
Feb 2			
" 4	New Bedford Ins for Sauer 4 notes	1000000	
" 18	J B Hicks 1905 Tax & Interest	37916	
"	J B Hicks 1906 " " "	120851	
" 23	Superintendent of Almshouse act	3508	
"	" " " "	1021	
" 28	Mary & Banley Perpetual care	5000	
" 30	A M Reed Auctioneer licence	200	1169496
Mar 2	State Treas Corporation Tax	2506	
"	State Treas National Bank Tax	1229	
" 7	William H Pitman & other Perpet	10000	
"	J B Hicks 1906 Tax & interest	20243	
" 16	Charles L Sherman Perpetual care	5000	
" 23	Abraham Manchester M A Clayton Place	5000	
"	Mary Ann Wood Perpetual care	5000	
" 28	J B Hicks 1906 Tax & int	35924	
"	Merchants National Bank int.	17386	
" 30	Edward S Francis Butcher licence	100	
"	Hiram A Mosher " "	100	
"	Chas R Wood " "	100	
"	Unie R Howland Pub Library	800	
"	J B Hicks 1906 Tax & int	23123	126511
April 27	Superend Almshouse act	2151	
"	" " " "	2673	
"	E E F Potter Perpetual care	10000	
" 29	Mary A Allen " "	5000	
"	Mary A Allen " "	5000	24804
May 1	Rebecca E Davis Butch licence	100	
"	Charles S Austin " "	100	
"	Isaac Tripp " "	100	
" 2	Longdon Carpenter & RR macodan	32	
" 21	J B Hicks 1905 Tax & int	53229	
" 25	Sup Almshouse act	1789	
"	Joshua Woodell Butcher licence	100	55450

1907 Jonathan B Hicks Treasurer.

June 1	J B Hicks 1906 Tax & int	14500	
" 17	J B Hicks 1906 " "	23500	
" 26	J B Hicks 1905 " "	10309	
" 21	Merchants National Bank	500000	
" 29	Joseph Perron Butcher licence	100	
"	Leonty Allen Tax & int	421	
"	P S Sanford Sanford Road Cu	1270	
"	Super of Almshouse act	3303	
" 22	S L Manley Sanford Road Cu act	200	553603
July 25	J B Hicks 1906 Tax & int	12546	
"	Superintendent Almshouse act	2977	13323
Aug 8	P S Sanford Highway act	300	
"	J B Hicks 1906 Tax & int	35636	
" 10	Emma & Walter Perpet care	10000	
" 17	State Treas Trans of Pomer	180	
"	" " " Inspect animals	9125	
"	" " " Instruction Pub Schol	400	
" 26	J B Hicks 1906 Tax & int	8500	
" 31	J B Hicks 1906 " "	17966	
"	Super of Town farm act	3235	
"	Boarn Scrymmer & Co RR macodan	205	
" 24	P S Sanford Highway act	400	80947
Sep 6	A B Leonard & Co Fines	1500	
" 6	Merchants National bank	500000	
" 11	Lyssander White & Co Perpet care	5000	
"	Charles H Brownell " "	2500	
" 16	Alida H Southard weathor P Road	21637	
"	Henry K Sheldon " "	1284	
" 18	J B Hicks 1907 Tax " "	17700	
" 20	J B Hicks 1905 " & int	50504	
" 26	J B Hicks 1907 " "	124899	
" 27	J B Hicks 1906 " int	51600	
" 28	Superent Almshouse act	2298	783922
Oct - 4	J B Hicks 1907 Tax int	60115	
" 11	J B Hicks 1907 " "	179304	
" 15	J B Hicks 1907 " "	221106	
" 17	P S Sanford Highway & Biye	900	
"	J B Hicks 1907 Tax " "	283550	
" 18	J B Hicks 1907 " "	190000	
"	A B Lushman Sup of School	62500	
" 21	J B Hicks Tax 1907	132581	
" 26	J B Hicks Tax " "	200000	
"	Marcus E Lawrence B licence	100	
		1330086	

Receipts of Town Westport

		1330086	
Oct	26	Frank Whalon new School H	1000
"	"	Albert S Sherman Perpet-care	17500
"	"	Benny S Thurston " "	10000
"	"	E L Macomber Deem lot -	1500
"	"	Super of Town Farm	1850
		1361936	
Nov	1	J B Hicks 1907 Tax	125000
"	5	A L Kirby Guad Am Pines	6261
"	"	P S Sanford & Plank Hwy	550
"	"	P S Sanford & Junk & car	3000
"	"	J B Hicks 1907 Tax	632820
"	"	J B Hicks 1905 " int	2935
"	6	J B Hicks 1907 Tax	70500
"	"	H R Slocum auc licence	200
"	"	W S Sanford Westport crusher	700
"	"	P S Sanford skin car	300
"	14	J B Hicks 1907 Tax & int	160209
"	"	J B Hicks 1905 " "	1553
"	"	J B Hicks 1906 " "	64624
"	16	Corporation Tax	157668
"	"	National Bank Tax	103560
"	"	State aid	45700
"	"	Street Railway Tax	182928
"	"	Cynthia H Mosher	5000
"	19	J B Hicks 1907 Tax & int	148936
"	25	J B Hicks 1907 Tax & int	15736
"	30	J B Hicks 1906 " "	43144
"	"	William F. Macomber auc licence	200
"	"	J B Hicks 1907 Tax & int	68739
"	"	Super Town farm act	2419
"	"	J B Hicks 1905 Tax & int	2696
		1855448	
		1277	
Dec	3	J B Hicks 1907 Tax & int	27500
"	18	City Treas Fall River Highway	1980
"	26	J B Hicks 1913 Tax & int	2340
"	"	J B Hicks 1906 Tax & int	29969
"	"	Sup of Almshouse act	2828
"	28	P S Sanford Plank Highway	100
"	"	Annie R Howland Pub Library	500
"	"	New Bedford Inn for Sailing	930000
"	"	Kim & Company Old books	1139
"	"	E Babb & Co Old books	510
"	"	A G & W J Howland Insurance dues	3024
"	"	J B Hicks 1907 Tax	122386
		1060487	
		7978231	
Dec	31	To cash on hand due Dept.	997987

1907 Jonathan B. Hicks, Treasurer
Dec 31 By amount paid on account

of the several department viz.	795715
For Schools	84865
" School-house and lots	55471
" School supplies	---
" School Incidentals (see schools)	---
" New school-house, Westport,	381206
" Superintendent of schools	75000
" School Physician	850
" Dog fund (Transferred)	---
" Free Public Library	11597
" Highway and Bridges	470212
" Stone Crusher, Westport Point	440093
" " " " " " " " " "	382037
" " " " " " " " " "	476086
" Widening road South Westport	29930
" New Stone Crusher account	52900
" Support of Poor	281490
" State Aid	59450
" Military Aid	---
" Beech Grove Cemetery	825
" Town Officers and Committees	330189
" Incidentals	135464
" Notes and Interest	1737518
" State tax	208000
" County tax	251943
" Memorial Day	5000
" Perpetual care of burial lots	24839
" Perpetual care interest account	---
" Treasurers Bond	5000
" Fairhaven Bridge apportionment	201564
" Provincetown Monument	3000
" New School house lot account	42500
" Perpetual care funds deposited	437500
"	
" Cash in Treasury due the several departments.	997987

See page 34

7978231

1908 Receipts of Town Westport

Jan.	1	To Cash on hand due the several departments	997987	997987
	7	B J Potter Union School	51874	
	24	J B Hicks Tax & Interest 1906	20000	
	25	Almshouse act	2197	
		County Dog fund	59464	
		A S Cole School H & L	160	
		Mass School fund	70799	
		Mass for Paupers	400	204894
Feb	3	Interest on Deposit	15508	
	"	Interest on Perpetual care funds	14774	
	"	J B Hicks Excise Tax 1907	120553	
	10	J B Hicks Tax & Interest	71269	
	"	George E Tripp New School House	1100	
	18	City Hall River Pauper act	14908	
	21	J B Hicks Tax & Int 1907	30916	
	29	J B Hicks Tax & Interest 1908	16000	
	"	A M Reed auction license	200	
	"	Superint Almshouse act	2357	287577
Mar.	3	Notes and Interest for Hospital care	12175	
Mar	5	State Treas Corporation Tax	2940	
	"	" " National B Tax	2478	
	25	Superint Almshouse act	3032	
	"	J B Hicks Tax & Int 1907	28430	
	28	B R Wood Butcher license	100	
	"	Geo W Kirby auc license	200	
	"	Sanford Road crusher act - P R Davis	200	
	"	J B Hicks Tax & Interest 1907	8200	45580
April	17	J B Hicks Tax & Interest 1906	50075	
	"	Cortez Allen Omited Tax	270	
	"	A B Leonard Clerk Court fine	760	
	25	Rehede Davis Butcher license	100	
	"	Superint Almshouse act	2190	53395
May	11	J B Hicks Tax & Int 1907	22500	
	27	State Treas Tuition	8286	
	"	J B Hicks Tax & Int 1907	4000	
	29	P S Sanford Highway act	213	
	"	P S Sanford " act	25	
	"	Superint Almshouse	2191	
	"	J B Hicks Tax & Int 1907	21314	
	"	" " " " " "	23700	
	"	" " " " " "	1314	83543

1908 Jonathan B. Hicks

June	27	Isaac Tripp Buck License	100	
	"	Joshua Wordell "	100	
	"	Superint Almshouse act	1092	
	"	J B Hicks Tax & Int 1906	23260	24552
July	10	Frank Vera Clerk Court fines	4280	
	13	J B Hicks Tax & Int 1907	42000	
	18	Merchants Nat Bank Note	500000	
	18	J B Hicks Tax & Int 1907	17841	
	24	J B Hicks Tax & Int 1906	45523	
	25	Superint Almshouse act	778	61092
Aug	6	J B Hicks Tax & Int 1905	2903	
	"	J B Hicks " " 1907	30514	
	11	James E Allen " Poor	11600	
	"	J B Hicks Tax & Int 1906	15135	
	28	J B Hicks Tax & Int 1907	23500	
	29	E E Gifford Highway act - A.C.	5940	
	"	A S Cole School H & L	40	
	"	Superint Almshouse act	1894	
	"	H S Hutchinson Library	500	92026
Sep	1	Treas Commonwealth Inst-anible	10125	
	9	J B Hicks Tax & Int 1907	124805	
	24	J B Hicks " " 1908	113016	
	26	Horsneck Landing Coal C & A	4275	
	"	" " Oil C & A	360	
	"	Edward S Francis B license	100	
	"	Superint Almshouse act	1613	
	"	Barnes Strymer Leo. 2 Bldg	200	
	"	Horsneck Landing	680	
	30	J B Hicks Tax & Int 1907	14080	
	"	J B Hicks " " 1906	9065	
	"	J B Hicks " " 1908	43066	320705
Oct	2	A B Leonard Clerk fines	8000	
	8	J B Hicks Tax & Int 1908	66180	
	10	J B Hicks " " 1908	25775	
	"	Adamsville brush act last	640	
	14	J B Hicks Tax & Int 1908	342024	
	"	E V & Adamsville cash for	450	
	17	J B Hicks Tax & Int 1908	407500	
	26	J B Hicks " " 1908	212332	
	31	J B Hicks " " + Int 1906	29300	
	"	P S Sanford Highway act	250	
	"	J B Hicks Tax & Int 1908	181512	
	"	Superint Almshouse act	1544	1275507

Receipts W. B. Hicks Treas

1908

Nov	3	W. B. Hicks Tax & Int 1908	795244	
	13	W. B. Hicks " " " "	314994	
	11	B. J. Potter J. Poor	1050	
	14	State Treas Corporation Tax	147948	
	"	" " National Bank Tax	115665	
	"	" " State Aid	60650	
	"	" " Street Railway	211236	
	"	W. B. Hicks Tax & Int 1906	27105	
	23	School at Head & C. Kirby	2450	
	"	Kirby Cor S House	2100	
9.13.14	28	Kirby Cor School cr to H. B. L.	150	
	"	W. B. Hicks Tax & Int 1908	40384	
	"	Marcus Lawrence B License	100	
	"	Cash School Supplies	15	
	"	W. B. Hicks Tax & Int 1908	18300	
	"	Superint Alms house act	1811	739202
Dec	19	W. B. Hicks Tax & Int 1908	178459	
		E. L. Macomber State fund	62500	
		Kirby Cor S. H. act	13500	
	26	Fees on Weight & Measures	2762	
	"	E. Y. & Adamsville act	140	
		Free Public Library fines	400	
		Mrs A. E. Brightman	2500	
		Edward & Bates & Co old Books	1432	
		Superint Alms house	1574	
		A. S. Cole School Supplies	50	
	30	School house at Head	20000	
		John T. Brownell B License	100	
		Frank Whalon Highway act	1000	
		W. B. Hicks Tax & Int 1908	109886	
		Albert Davis	120	
		W. B. Hicks Tax & Int 1907	6609	
		W. B. Hicks " " 1906	3118	
		W. B. Hicks " " 1905	511	404661
	31	Amount received for perpetual care of burial lot in 1908	67500	6219726
				6207551

1908
Dec 31 To cash on hand due the several departments 105504

1908

Dec	31	By amount paid on account of the several departments viz:	
		For Schools	903377
		" Schoolhouses & lots	91216
		" School Supplies	63922
		" School Superintendent	75000
		" School Physician	10000
		" New School house (Westport)	33640
		" Free Public Library	9957
		" Highways & Bridges	541678
		" Stone Crusher (Aiken's Corner)	344959
		" Stone Crusher (Central Village & Hamsville) 1888	48
		" Crushed Stone Repair See Aiken's corner	- - -
		" Support of Poor	226479
		" State Aid	58800
		" Beech Grove Cemetery	730
		" Town Officers & Comptroller	321615
		" Incidentals	109604
		" Notes & Interest	1228131
		" State Tax	286000
		" County Tax	251943
		" Memorial Day	5000
		" Perpetual care of burial lots	22271
		" Perpetual care Supt acct.	- - -
		" Treasurer's Bond	5000
		" Repairs at Town Farm	50000
		" Repair of Borden's Well	1900
		" Set of Seal Weights & Measures	13112
		" Building Wall and repairing road	253940
		" Perpetual care fund deposited	67500
		" " Cash in Treasury due the several departments	1035104
			1042927

6219726
6207551

Interest Department

4914079

1 To Amt of cash to new acct \$192.85

1901									
Feb	26	By Paid N.B. Instn for Savings interest on two notes for \$2000.00 and \$1000.00.	60.00-						
May	14	" " N.B. Inst. for Savings interest on three notes of \$2000. each	120.00-						
"	27	N.B. Instn for Savings Int. on 3 notes	120.00-						
June	1	National Reserve Bank, Bond \$2000. Int. %60.	2160.00-						
"	21	Paid interest for 6 days on the above Bond	5	1.33-					
"	20	" N.B. Instn for Savings Int. on 2 notes	'	80.00-					
"	19	" " " " Int on note for \$2000.	7	40.00-					
"	"	" " " " Six mo Int on 3 notes \$6000.		120.00-					
July	29	" " " " Note for \$200.00		4.00-					
"	"	" "	10	40.00-					
Aug	29	" " " " Notes for 2000 &		60.00-					
Sept	27	" " " " Note \$500.00 Int 10% ¹⁰⁰⁰		510.06-					
Nov	14	" " " " " " \$2000.00 " 40.00	13	20400.00-535539					
"	"	" Int. on two notes, each \$2000.00 6 mo.		80.00-					
"	26	" Int. on three notes each \$2000.00 "	15	120.00-					
"	"	" Note \$200.00 Int. on same 4 mos @ 2.67	16	20267-					
Dec	23	" Int. on two notes, each \$2000.00 6 mo.		80.00-					
"	30	" " " three \$2000. " " " "		120.00-					
March	30	By Discount on Note for 7 mo. at 3 3/4 %		42.70					
June	28	" " \$3000.00 Note for 5 mo " " "		47.18					
Oct	30	" Merchants Nat l Bank, Note	19	2000.00-					
Nov	27	" " " " " " "		3000.00-					
Dec	30	" Int. on note of \$2000.00 for 6 mo	21	40.00-					
		N.B. Inst'n for Savings		-					
Jan.	28	1902 New Bedford Institution for Savings		40.00-					
Dec	1	1901 National Reserve Bank, Boston							
Feb	1	interest on Bridge Loan		120.00-589255					
"	1	By Amt Notes carried to new acct.		33000.00	1124794				
"	1	By Amt Notes paid		470000					
"	1	By Amt Cash on hand to balance		192.85	\$				
					49140.79				

Cortez Allen Treas.

Notes and

1901	Feb 1st	To. Amount of Cash to new account	\$192.85	
1895 June 1st	..	Notes for Bridge Loan @ 4%	6000.00	2000
1898 Nov 15	..	Note for 4 yrs N.B. Instn for Savings 4%	2000.00	2000
" "	"	Note for 5 yrs. " " " " @ 4%	2000.00	
" Dec. 23	..	Note for 6 yrs " " " " @ 4%	2000.00	
" "	"	Note for 7 yrs " " " " @ 4%	2000.00	
1899 Nov 27	..	Note for 7 yrs " " " " @ 4%	2000.00	
" "	"	Note for 8 yrs " " " " @ 4%	2000.00	
" "	"	Note for 9 yrs " " " " @ 4%	2000.00	
" Dec 29	..	Note for 6 yrs " " " " @ 4%	2000.00	
1900 Aug 30	..	Note for 9 yrs " " " " @ 4%	2000.00	
" "	"	Note for 10 yrs. " " " " @ 4%	1000.00	
1901 Jan 1st	..	Note for 5 yrs & 10 mo. " " " " @ 4%	2000.00	
" "	"	Note for 6 yrs. " " " " @ 4%	2000.00	
" "	"	Note for 7 yrs " " " " @ 4%	2000.00	
" "	31	Note for 8 yrs. " " " " @ 4%	2000.00	
1902. Sept 15	..	Note for 8 yrs & 2 mo " " " " @ 4%	3000.00	

Aug. 24, 1902. To Note, 90 days Merchants Natl Bank 4% 5000.00

Sept. 15 1902 To Note

Mar. 1905 To Amt Appropriation 5300.00

4119285

4649285

1903

Feb 1 To Amt cash on hand to new acc't. \$202.85

Interest Department

Cr.

1902

Feb.	27	By Cash paid New Bedford Instn for Savings int. on two notes \$2000. & \$1000.	\$60.00	XX
May	14	Paid N.B. Instn for Savings six mo. int. on two notes of \$2000. each	80.00	XX
"	26	Six mo. int. on three notes of \$2000. each	3 120.00	XX
"	29	Natl Revere Bank, bond \$2000. = Int \$120.00	2120.00	X
June	23	N.B. Instn for Savings Int. on two notes	5 80.00	X
"	30	" " " " Int. on four notes (\$8000.00)	160.00	X
July	30	" " " " Int. on note (\$2000)	40.00	X 2660.00
Aug	29	" " " " Int. on two notes (\$3000.00)	8 60.00	X
Nov	14	" " " " Note \$2000. = Int. \$40.	2040.00	X
"	15	" " " " Int. on note for 2000. =	40.00	X
"	28	" " " " Int. on three notes (\$6000.00)	120.00	X
"	17	Merchants National Bank (note)	12 5000.00	X
Dec	9	Paid Cambridge Savings Bank, Coupons on Bridge Loan	80.00	X
"	23	" N.B. Instn for Savings, Int. on two notes	80.00	X

Aug. 20, 1902 By Interest on note for \$5000.00 at Merchants National Bank, 90 days 50.00

Dec	29	Paid N.B. Instn. For Savings Int. on note	15 40.00	X \$290.00
"	"	" " " " Int. on 3 notes	120.00	X
1903	Feb 1	By Amt Notes carried to new acc't.	32000.00	
"	"	By Amt Notes Paid	4000.00	
"	"	By Amt cash on hand to balance.	202.85	

4649285

Cortez Allen Treasurer Notes

Feb 1903	1st	To Amt of Cash to new account	420285	
1898 Nov 15		Note for 5 yrs. N.B. Instn for Savings	200000	
" Dec 23		Note for 6 yrs. " " " " " " " " " "	200000	
" " "		Note for 7 yrs. " " " " " " " " " "	200000	
1899 Nov 27		Note for 7 yrs. " " " " " " " " " "	200000	
" " "		Note for 8 yrs. " " " " " " " " " "	200000	
" " "		Note for 9 yrs. " " " " " " " " " "	200000	
" Dec 29		Note for 6 yrs. " " " " " " " " " "	200000	
1900 Aug 30		Note for 9 yrs. " " " " " " " " " "	200000	
" " 30		Note for 10 yrs. " " " " " " " " " "	100000	
1901 Jan 1st		Note for 5 yrs & 10 mo's. " " " " " " " " " "	200000	
" " 1st		Note for 6 yrs. " " " " " " " " " "	200000	
" " 1st		Note for 7 yrs. " " " " " " " " " "	200000	
" " 3rd		Note for 8 yrs. " " " " " " " " " "	200000	
1902 Sept 15		Note for 8 yrs & 3 mo's. " " " " " " " " " "	300000	
1902 Aug 20		Note for 90 days Merchants		
"		National Bank		
1895 June 1st		Note for bridge loan 2%	400000	3200000
1903				
June 26		Note for 8 yrs. N.B. Instn For Savings. 4%	600000	
July 7 1903		Note for 4 mo. Merchants Natl. Bank	500000	
Sept 24		Note for 1 mo Merchants Natl Bank	400000	
		Appropriation for 1903	530000	

4710285

4710285

1904
Jan 1 Cash to new account 24685

and Interest Department.

1903				
Feb 27		By Cash Paid. N.B. Instn. For Savings		
		6 mo. Int on note for \$2000.00	1	40.00 X
		6 mo. Int on note for \$1000.00		20.00 X
March 16		N.B. Instn. For Savings. 6 mo. \$3000.00		60.00 X
May 15		N.B. Instn For Savings 6 mo Int \$2000.00		40.00 X
" 27		" " " " Int. on 3 notes \$6000.00	5	120.00 X
" 30		Cambridge Savings Bank, Interest on		
		Paid two Bridge loan notes		80.00 X
		Matured, Bridge loan note		2000.00 X
June 23		N.B. Instn For Savings Int. on two notes	8	80.00 X
" 29		N.B. Instn For Savings Int on note		40.00 X
" "		Int on three notes July 1st		120.00 X
July 7		By discount on note at Merchants Bank		67.78
" 31		N.B. Instn For Savings. Int on note	12	40.00 X
Aug 30		N.B. Instn For Savings Int on 2 notes		60.00 X
Sept 15		N.B. Instn For Savings Int on note		60.00 X
Sept 24		By discount on note at Merchants Bank		16.00
Oct 26		Paid. Note at Merchants Bank	15	4000.00 X
Nov 9		" Note at Merchants Natl Bank		5000.00 X
" 16		" N.B. Instn For Savings. Note & Int.		2040.22 X
" 27		" " " " " " Int. on 3 notes	18	120.00 X
Dec 23		" " " " " " Int on 2 notes		80.00 X
" "		" " " " " " Int on note for \$600.00		120.00 X
" 28		" " " " " " " " " " \$2000.00		40.00 X
" 31		" " " " " " " " " " On 3 notes \$2000.00 each	22	120.00 X
"				14256.00
"		By amount of notes on hand and		
"		unpaid Feb 1st 1903	32	600.00
"		By amount of cash on hand		
"		to balance		24685
				4710285

Date	Particulars	Amount	Balance
1904 Jan 1	To cash on hand from page 42	24685	
Dec 23 1898	" note for 6 years N.B.D. for Savings 4%	200000	
" 1899 " 7	" " " " " " " "	200000	
Nov. 27	" " " 7 " " " " " "	200000	
" " " 8	" " " " " " " "	200000	
Dec 29 1900	" " " 9 " " " " " "	200000	
Aug 30	" " " 9 " " " " " "	200000	
" " " 10	" " " " " " " "	100000	
Jan 1 1901	" " " 5 yrs. 10 mo. " " " " " "	200000	
" " " 6 yrs	" " " " " " " "	200000	
" " " 7 yrs.	" " " " " " " "	200000	
" 31 " 8 yrs	" " " " " " " "	200000	
Sept. 15 1902	" " " 8 yrs. 2 mos. " " " " " "	300000	
June 12 1895	" " " bridge loan	200000	28600000
June 26 1903	" " " 8 yrs. N.B.D. for Savings 4%	60000	
1904 March 8	" Appropriation	650000	
May 26 1904	Note for five months Merchants Bank	1000000	x
April 28	" Note for 7 yrs. N.B. Inst'n for Savings	4000000	x
" " " 8 yrs.	" " " " " " " "	4000000	x
July 2	" " " 9 yrs. 4 mo " " " " "	4000000	x
" " " 10 yrs. 4 mo " " " " "	" " " " " " " "	3000000	x
Aug 18	" Note for 3 mo. at Merchants Bank Disct 4%	500000	
			\$5634685

1905
Jan 1 To Amount of cash on hand \$ 27352

and Interest Department

Date	Description	Amount	Balance
Feb 1st 1904	Paid N.B. Inst'n For Savings, Int.	40.00	X
" 29	" " N.B. Inst'n For Savings Int on note	40.00	X
" 29	" " N.B. Inst'n For Savings Int on note	20.00	X
March 15	" " N.B. Inst'n For Savings Int. on note	60.00	X
April 25	" " Int. on Perpetual care deposit (Remitted)	58	
May 27	" " Int. on three Notes (\$6000.00)	120.00	X
June 1st	" Bridge loan Note and Interest coupon	2040.00	X
June 23	" Paid N.B. Inst'n For Savings Int. on note	40.00	X
June 23	" Paid N.B. Inst'n For Savings Int. on note	40.00	X
June 23	" Paid N.B. Inst'n For Savings Int on note	12.00	X
June 29	" Paid N.B. Inst'n For Savings Int on note	40.00	X
July 1	" Paid N.B. Inst'n For Savings Int. on 3 notes	120.00	X
May 26	" Paid Merchants Nat'l Bank Int. (Disch. note)	18.75	X
Aug 1	" " N.B. Inst'n For Savings Int. on note	40.00	X
Aug 18	" " Merchants Bank Discount on Note	50.00	X
Aug 30	" " N.B. Inst'n For Savings Int. on 2 notes ^{1000.} / _{2000.}	60.00	X
Sept 15	" " N.B. Inst'n For Savings Int on note 3000.	60.00	X
Oct 26	" " Note at Merchants Nat'l Bank	1000.00	X
Oct 28	" " N.B. Inst'n For Savings Int. on note \$4000.	80.00	X
" "	" " " " " " " " " " " "	80.00	X
Nov 18	" " Note at Merchants Nat'l Bank	5000.00	X
" 28	" " N.B. Inst'n For Savings Int. on 3 notes ^{2000.} / _{2000.}	120.00	X
Dec 23	" " N.B. Inst'n For Savings Int on note 2000.00	40.00	X
" "	" " " " " " " " " " " "	2040.00	X
" 27	" " N.B. Inst'n For Savings Int on Note \$600.00	12.00	X
" "	" " " " " " " " " " " "	40.00	X
" 31	" " N.B. Inst'n For Savings Int. on Notes	260.00	X
	4000.		
	2000		
	3000		
	2000		
	2000		

By amount carried to Westport	
Point bridge Acct	100000
" amount notes	4360000
" amount of cash on hand	27352
	<u>\$5634685</u>

J B Hicks Treasurer

1903	Jan	To amount of cash on hand	27352
- Dec	23 1898	To Note for 7 yrs. N.B. Instn For Savings	2000.00
- Nov	27 1899	" " " 7 " " " " " " " " @ 4%	2000.00
"	"	" " " 8 " " " " " " " " " "	2000.00
"	"	" " " 9 " " " " " " " " " "	2000.00
- Dec	29	" " " 6 " " " " " " " " " "	2000.00
Aug	30 1900	" " " 9 " " " " " " " " " "	2000.00
"	"	" " " 10 " " " " " " " " " "	1000.00
- Jan	1 1901	" " " 5 yrs. and 10 mo " " " " " "	2000.00
"	"	" " " 6 " " " " " " " " " "	2000.00
"	"	" " " 7 " " " " " " " " " "	2000.00
"	31	" " " 8 " " " " " " " " " "	2000.00
Sept.	15 1902	" " " 8 yrs 2 mo. " " " " " "	3000.00
June	26 1903	" " " 8 yrs " " " " " "	600.00
April	28 1904	" " " 7 " " " " " " " " " "	4000.00
"	"	" " " 8 " " " " " " " " " "	4000.00
July	2	" " " 9 yrs 4 mo. " " " " " "	4000.00
"	"	" " " 10 yrs 4 mo. " " " " " "	3000.00
- May	22 1905	" " " 5 yrs & Merchants National Bank	4000.00
- March	18 1905	" Appropriation	5600.00

Dec 31 1905 To amt of cash on hand 22241

4947352

Notes and Interest Department.

Jan.	31 1905	Paid N.B. Instn For Savings Int. on note	40.00 x
Feb	28	" " " N.B. Instn For Savings Int. on notes	60.00 x
March	14	" " " N.B. Instn For Savings Int. on note	60.00 x 160.00
April	26 th	" " " N.B. Instn For Savings Int. on notes	160.00 x
May	24	" " " N.B. Instn For Savings Int. on note	120.00 x
June	22	" " " N.B. Instn For Savings Int. on note	40.00 x
June	24	" " " N.B. Instn For Savings Int. on note	40.00 x
June	24	" " " N.B. Instn For Savings Int. on note	120.00 x
June	24	" " " N.B. Instn For Savings Int. on note	140.00 x
July	28	" " " N.B. Instn For Savings Int. on note	40.00 x
Aug	28	" " " N.B. Instn For Savings Int. on note	60.00 x
Sept	14	" " " N.B. Instn For Savings Int. on note	60.00 x
Oct	23	" " Merchants National Bank (Note)	4000.00 x
Oct	27	" " " N.B. Instn For Savings Int. on note	160.00 x
Nov	29	" " " N.B. Institution For Savings Int. on note	120.00 x
Dec	21	" " " N.B. Institution For Savings Int. on note	40.00 x
Dec	21	" " " N.B. Institution For Savings Note	2000.00 x
Dec	26	" " " N.B. Institution For Savings Interest	40.00 x
Dec	26	" " " N.B. Institution For Savings Note	2000.00 x
Dec	26	" " " N.B. Institution For Savings Interest	120.00 x
Dec	30	" " " N.B. Institution For Savings Interest 2 Notes	260.00 x
June	24	" " " N.B. Institution For Savings Interest	120.00 x 9584.00
May	22	" " Merchants National Bank & Co Interest	67.11 x 9651.11
Dec	31	By amount of notes	39600.00
"	31	" amount of cash on hand	22241

4947352

1906		Jonathan N. Leach		Headline	
Dec	27 1899	To	Note for 7 yrs. N.B. Instn for Savings	200000	
Nov	27 1899	"	" " 8 " " " " " "	200000	
"	" 1899	"	" " 9 " " " " " "	200000	
Aug	30 1900	"	" " 9 " " " " " "	200000	
"	" 1900	"	" " 10 " " " " " "	100000	
Jan	1 1901	"	" " 5 " and 10 month	200000	
"	" 1901	"	" " 6 " N.B. Inst. for Savings	200000	
"	" 1901	"	" " 7 " N.B. " " "	200000	
"	31 1902	"	" " 8 " N.B. " " "	200000	
Sept.	15 1903	"	" " 8 " and 2 month	300000	
June	26 1903	"	" " 8 " N.B. Instn for Savings.	60000	
April	28 1904	"	" " 7 " " " " " "	400000	
"	" 1904	"	" " 8 " " " " " "	400000	
July	2 1904	"	" " 9 " and 4 month "	400000	
"	" 1904	"	" " 10 " 4 "	300000	3560000
Dec	31 1905	To	am't of cash on hand	22241	
Mar	19 1906	To	am't of Appropriation	745000	
July	18	"	" " " Temporary loan from Merchants National Bank.	495000	
Oct,	19	"	" " " Temporary loan from Merchants National Bank.	496188	
				1758429	
				5318429	
Dec	31 1906	To	am't cash on hand due Dept	217362	

Notes and Interest department.

Jan 29	1906	Paid N. B. Institution for Savings Int on Note	40 00
Feb 26	1906	" " " " " "	20 00
Mar 13	1906	" " " " " "	60 00
Apr 28	1906	" " " " " "	80 00
Apr 28	1906	" " " " " "	80 00
May 28	1906	" " " " " "	120 00
Feb 28	1906	" " " " " "	40 00
June 26	1906	" " " " " "	120 00
July 31	1906	" " " " " "	40 00
July 2	1906	" " " " " "	260 00
Aug 26	1906	" " " " " "	60 00
Sept 14	1906	" " " " " "	60 00
Oct 18	1906	" Merchants National Bank T. Loan	5000 00
Oct 27	1906	" N. B. Instn for Savings Int on Note	160 00
Oct 27	1906	" " " " " "	26 67
Nov 3	1906	" " " " " Note-	2000 00
Nov 27	1906	" " " " " "	2000 00
Nov 27	1906	" " " " " Int on Note-	80 00
Nov 27	1906	" " " " " "	40 00
Dec 18	1906	" Merchants National Bank Temp. Loan	5000 00
Dec 24	1906	" N. B. Instn for Savings Int. on Note	120 00
Dec 29	1906	" N B Inst for Savings } one voucher	220 00
Dec 31		By amount of Notes	3560 00
"	"	" " Cash on hand & balance	2173 62
			5318427

Jonathan B. Hicks Treasurer

1907	Jan	1	To cash on hand due Dept.	217362
	Nov.	27	1899 To Note for 8 yrs N.B. Inst for savings	200000
	"	"	" 9 yrs " " " " " "	200000
	Aug	30	1900 " " " 9 " " " " " "	200000
	Aug	30	1900 " " " 10 " " " " " "	100000
	Jan	1	1901 " " " 6 " " " " " "	200000
	"	"	" " " 7 " " " " " "	200000
	"	31	" " " 8 " " " " " "	200000
	Sept.	15	1902 " " " 8 " and 2 month	300000
	June	26	1903 " " " 8 " 5 month N.B. Inst for savings	60000
	April	28	1904 " " " 7 " 6 month " "	400000
	"	"	" " " 8 " 6 month " "	400000
	July	2	" " " 9 " and 4 month	400000
	"	"	" " " 10 " and 4 " "	300000
	Feb	4	To N.B. Inst for savings 4 notes	1000000
	Mar.	"	" Appropriation	765000
	June	28	" Merchants National bank	500000
	Sept.	6	" (Temp Loan) Merchants National bank	
	Dec	30	" Temp Loan	560000
			" N.B. Inst for savings notes -	930000

7272362

1907
Dec 31 To amount cash on hand 244844
Carried to page 5574

in account with Notes and Interest department.

1907	Jan	7	New Bedford Inst for Savings	200000
		26	New Bedford Inst for Savings	4000
	Feb	26	New Bedford Inst for Savings	6000
	Mar	14	New Bedford Inst for Savings	6000
	April	27	New Bedford Inst for Savings	16000
	"	27	Davis & Sanford	1083
	May	27	New Bedford Inst for Savings	8000
	June	29	New Bedford Inst for Savings	14000
	"	"	New Bedford Inst for Savings	5200
	July	31	New Bedford Inst for Savings	4000
	"	"	New Bedford Inst for Savings	20000
	Aug	30	New Bedford Inst for Savings	6000
	Sept	16	New Bedford Inst for Savings	6000
	Oct	28	New Bedford Inst for Savings	16000
	Nov	4	New Bedford Inst for Savings	200000
	"	"	New Bedford Inst for Savings	2000
	"	"	Merchants National Bank	500000
	"	23	Merchants National Bank	500000
	"	25	New Bedford Inst for Savings	204000
	"	"	New Bedford Inst for Savings	4000
	Dec	23	New Bedford Inst for Savings	1200
	June	29	Merchants National Bank Interest	9375
	Sept	6	Merchants National Bank "	4660
	Dec	31	By amount of notes Town holds	5290000
	"	"	" " " Cash on hand -	244844

7272362

Cortez Allen Treas. in account with

1902	Jan 27	To Amt received from State Treasurer.	53046	53046
1903	Jan 26	To Amt received from State Treasurer	34476	34476
1904	Jan. 23	To Amt received from State Treasurer.	52791	52791

Jonathan B Hicks

1905	Jan 28	To Amt received from State Treasurer	75234	75234
1906	Jan. 27	To Amt received from State Treasurer	70685	70685
1907	Jan 26	To amount from State Treasurer	84563	84563
1908	Jan. 25	To amount from State Treasurer	70799	70799

Massachusetts School fund Income

1902	Feb. 1	By Amt transferred to School Dept	53046	53046
1903	Feb 1	By Amt transferred to School Dept.	34476	34476
1904	Jan 29	By Amt transferred to School Dept	52791	52791

Continued

1905	Jan 28	By Amt transferred to School Dept	75234	75234
1906	Jan. 27	By Amt transferred to School Dept.	70685	70685
1907	Jan 26	By Amount transferred to Schools	84563	84563
1908	Jan. 25	By Amount transferred to Schools	70799	70799

Jonathan B. Hicks Treas -

1906
Mar 19 To Amount of Appropriation 50.00 50.00

1907

Mar 16 To Amount transferred by
town from unappro-
priated money. 50.00 50.00

in account with Treasurer Bond Dept

1906
April 28 By amount of premium of } 50.00 50.00
bond }

1907

May 27 James F. Hoye amount of Premium 50.00 50.00

See page 582

Carter Allen Treas, in account with

1902	Feb. 1	To Amt cash on hand	\$513.44	
Jan	24	To Amt received from County Treasurer	\$546.08	
		(Account Brought from page 38. old book)		
				<u>\$1059.52</u>
1902	Feb. 1	To Amt cash on hand to new acct	\$546.08	
				<u>546.08</u>
1903	Feb. 1	To Amt cash on hand Received from County Treasurer to new acct.	601.62	
				<u>601.62</u>
1904	Dec. 31	To Amount on hand received from County Treasurer	\$607.60	
				<u>\$607.60</u>
1905	Jan. 30	To amount of Dog fund received from County Treasurer	602.60	
				<u>602.60</u>
1906	Jan 27	To amount of Dog fund received from County Treasurer	600.02	
				<u>600.02</u>
1907	Jan 28	To amount of Dog fund received from County Treasurer	663.72	
				<u>663.72</u>
1908	Jan 25	To amount of Dog fund received from County Treasurer	594.64	
				<u>594.64</u>

Dog Fund.

1901	March 16	By Amt transferred to Free Public Library by vote of Town	\$50.00	
1902	March 16	By Amt transferred to School Supplies Dept by vote of Town	463.44	
Feb. 1		By Amt cash on hand to balance	546.08	\$1059.52
Mar. 15		By Amt Transferred to Public Library acct	50.00	
" 15		" " " " School Supplies	296.08	
" 15		" " " " Schools	200.00	<u>546.08</u>
1903	March 21	By Amt transferred to Public Library acct	75.00	
" "	" "	" " " " School Supplies	276.62	
" "	" "	" " " " Schools	250.00	<u>601.62</u>
1904	March 8	By Amt transferred to Free Public Library	\$75.00	
" "	" "	" " " " to schools	250.00	
" "	" "	" " " " school supplies	282.60	<u>\$607.60</u>
1905	Mar. 18	By amount transferred at annual meeting to - to Free Public Library	75.00	
		" School acct	527.60	<u>602.60</u>
Mar 19		By amount transferred to Free Public Library	75.00	
" "		" " " " Schools -	525.02	<u>600.02</u>
Mar 16		By amount transferred to Free Public Library	100.00	
" "		" " " " Schools	563.72	<u>663.72</u>
Mar 14		By amount transferred to Free Public Library	100.00	
" "		" amount transferred to schools	494.64	<u>594.64</u>

1906 Jonathan B Hicks Treas
Mar 19 To amt of Appropriation 50000

50000

1906
Dec 31 To amt cash on hand due Dept 10465
1907
Mar To amt of Appropriation 20000

30465

1907
Dec 31 To cash on hand due Dept 535

535

1908
Dec 31 To cash on hand due Dept 535

1906 Widening Road Department

May	26	Paid Joseph & Wordell others	X	2900	
Sept	29	" John W Gifford & others	X	16543	
Sept	29	" Joseph & Wordell others	X	7095	
Oct	27	" S J Trupp & others	X	3147	29685
Dec	29	" Elmer E Gifford & ali	X	9850	9850
"	31	By cash on hand to balance		10465	39534
					<u>50000</u>

1907
May 29 Elmer E Gifford 1150
June 29 Elmer E Gifford 18985
Nov Elmer E Gifford 9795 29930
Dec 31 By Balance cash on hand 535
30465

1908
Dec 31 By Cash on hand to balance 535
535

Cortez Allen Treas.

Outside Poor Department

1901									
Feb	23	Paid	City of Fall River				47.50-		
"	"		Wordell and McGuire				8.25-		
"	"		Dr. J. B. Parris				31.00-		
"	"		Brown and Dodge				3.25-		
"	"		Lewis Grapo	5			8.00-		
"	"		City of Fall River				1.50-		
"	"		" " " "				13.60-		
March	30		John A. Petty				6.00-		
"	"		John D. Supper				2.00-		
"	"		" " " "	10			4.00-	Inside Bill	
"	"		" " " "				5.00-	Inside Bill	
"	"		" " " "				8.00-		
"	"		City of New Bedford				31.50-		
"	"		Dr. J. B. Parris				28.00-		
"	"		Lewis Grapo	15			16.00-		
"	"		W. H. Gifford				33.00-		
"	"		John A. Petty				7.50-		
"	"		Chas. R. Tallman				9.84-	263.94	
April	27	Paid	J. B. Parris				31.00-		
"	"		John A. Petty	20			6.00-		
"	"		C. R. Tallman				2.40-		
"	"		Lewis Grapo				8.00-		
"	29		Medfield Insane Asylum				36.00-		
"	"		Worcester Insane Asylum				41.79-		
"	"		Taunton Insane Hospital	25			111.50-	236.69	
May	25		Lewis Grapo	26			8.00-		
"	"		Dr. J. D. Supper				9.50-	7.00 of this bill carried to inside poor acct.	
"	"		John A. Petty				6.50-		
"	"		Dr. J. B. Parris				29.00-		
"	"		C. A. Gifford	30			45.70-		
"	"		B. W. Cottle				6.00-		
"	"		W. Scott Wells, M.D.				18.00-	122.70	
June	29		C. R. Tallman				6.95-		
"	"		John A. Petty				7.50-		
"	"		Lewis Grapo	35			8.00-		
"	"		Chas. R. Tallman				7.69-		
"	"		C. A. Gifford				5.00-		
"	"		Joseph B. Wordell				26.00-	61.14	
"	"		Am't & carried forward					684.47	

Cortez Allen Treas.

Outside Poor Department.

July 27	1901	Paid City of Fall River	39	684.47 1050-	684.47
"	"	"		1050-	
"	"	"		850-	
"	"	"		6850-	
"	"	Worcester Insane Asylum		4225-	
"	"	Medfield Insane Asylum		3640-	
"	"	Taunton Insane Hospital	45	8450-	
"	"	John A. Petty		600-	
"	"	Chas. S. Austin		339-	
"	"	B. W. Kettle		600-	
"	"	Lewis Graft		850-	
Aug 31	1901	John A. Petty	50	750-	
"	"	Lewis Graft		800-	298.54
Sept 28	"	John A. Petty		650-	
"	"	Lewis Graft		800-	
"	"	E. A. Gifford		1300-	
"	"	City of New Bedford	55	2100-	
Oct 26	"	Chas. S. Austin		605-	
"	"	Wm. W. Gifford		4500-	
"	"	Chas. R. Tallman		1700-	
"	"	Lewis Graft		800-	
"	"	Chas. R. Tallman	60	1157-	
"	"	John A. Petty		600-	
"	"	Worcester Insane Asylum		4271-	
"	"	Taunton Insane Hospital		8542-	
"	"	Medfield Insane Asylum		3680-	307.05
Dec 2	Paid	City of Fall River	65	450-	
"	"	Commonwealth of Massachusetts		2601-	
"	"	A. M. Reed		7800-	
Nov 30	"	John A. Petty		750-	
"	"	Lewis Graft		800-	
"	"	Chas. R. Tallman	70	507-	
"	"	"		434-	
Dec 28	"	C. R. Tallman		658-	
"	"	"		598-	
"	"	"		362-	
"	"	Lewis Graft	75	800-	
"	"	E. J. Tripp		600-	
"	"	Joseph B. Wordell		2600-	
"	"	E. A. Gifford		2040-	
"	"	John A. Petty		600-	
"	"	T. E. Borden	80	5200-	268.00
Amt carried forward					1558.06

Carried to Page 77

Cortez Allen Treas.

Inside Poor Department

1901									
Feb	23	Paid	Eugenie M. Hart			10.00-			
			David A. King			33.33-			
			C. R. Tallman			35.01-			
			Harold W. White			4.90-			
			"			3.37-	5		
			B. W. Cottle			9.39-			
March	30	Paid	Hicks and Potter			20.00-			
			E. L. Mosher			25.25-			
			D. A. King			66.66-			
			B. W. Cottle			14.05-	10		
			Joseph J. Lawton			2.50-			
			Chas. R. Tallman			31.94-			
			Hiram A. Mosher			15.00-			
			Eugenie M. Hart			22.50-			
			Dr. J. L. Supper			1.00-	15		
			"			2.00-			296.90
April	27	Paid	A. Peckham & Sons			27.50-			
			Dr. J. B. Parris			6.00-			
			David A. King			33.34-			
			C. R. Tallman			93.24-	20		
"	29		Allen Wade & Co.			2.58-			
"	"		"			25.10-			
			B. W. Cottle			11.87-			
May	25		Eugenie M. Hart			10.00-			
			David A. King			33.33-	25		
			C. A. Gifford			17.74-			
			C. R. Tallman			27.71-			
			B. W. Cottle			10.90-			
			Harold W. White			3.06-			
			A. M. Reed			8.67-	30		311.04
June	29		J. W. Traits			3.50-			
			Chas. R. Tallman			40.00-			
			"			26.01-			
			B. W. Cottle			10.52-			
			"			6.00-	35		Outside bill
			Eugenie M. Hart			1.250-			
			D. A. King			33.33-			
			A. M. Reed			18.16-			
			Abraham Manchester			22.86-			
July	27		D. A. King			33.33-	40		
Aug	31		D. A. King			33.33-			
"	"		B. W. Cottle			6.01-			Outside bill
			amt carried forward						853.49

Cortez Allen Treas.

1901		act Brought from page 52 old book	
Feb 1		To Amt dec in 1900 taxes and received from unappropriated money	\$ 44.92
March 16		To Amt of Appropriation	3000.00
Feb 1	1902	To Bill No. 35 carried to Outside Poor Dept	6.00
" 1		To Bill No. 42 carried to Outside Poor Dept	6.01

1902

Feb 1		To Amt cash to new acct	\$ 1447.36
			<u>\$ 1447.36</u>

Inside Poor.

1901		Amt Brought forward		853.49	853.49
Sept 28		Paid David A. King, Super.	43	33.33-	
" "		B. W. Kottle		14.27-	
" "		C. A. Gifford	45	10.03-	
" "		C. A. Gifford		15.48-	
Oct 26		Chas. R. Tallman		22.68-	
" "		David A. King		33.33-	
" "		Frank W. Traits		3.60-	
" "		B. W. Kottle	50	14.32-	
" "		Hiram A. Mosher		11.62-	
" "		Moeller and Johnston		20.80-	
Dec 2		Brightman Bros.		15.21-	
Nov 30		David A. King		33.33-	
" "		J. Mc Shorrock & Co.	55	27.31-	
" "		B. W. Kottle		7.46-	
" "		Chas. R. Tallman		24.70-	
" "		F. W. Traits		2.66-	396.13
Dec 28		David A. King		33.33-	
" "		F. W. Traits	60	4.60-	
" "		C. R. Tallman		29.81-	
" "		B. W. Kottle		9.42-	
" "		Abraham Manchester		10.30-	
" "		J. Mc Shorrock		20.43-	
" "		Allen, Shale & Co.	65	18.13-	
" "		C. A. Gifford		7.90-	
" "		" " "		151.06-	
" "		J. E. Borden		5.79-	
Jan 25 1902		D. A. King		33.33-	
" "		B. W. Kottle	70	8.95-	
" "		F. W. Traits		3.40-	336.45
					1586.07
		Brought from Outside Poor bill 96 C. A. Gifford		6.00-	
" "		" " " " 97 " " "		1.50-	
" "		" " " " 10 Dr. J. D. Tupper		4.00-	
" "		" " " " 11 " " "	75	5.00-	
" "		" " " " 27 " " "		7.00-	23.50
Feb 1	1902	By Amt cash on hand to balance		1447.36-	1609.57
					<u>\$ 3056.93</u>
Feb 1		By Amt transferred to outside acct page 70		1447.36	1447.36

Cortez Allen, Treasurer

1902
 Mar 15 To Amt of Appropriation 300000
 Feb 19 " " Recd from Fall River poor Dept 13650

313650

Inside Poor Department

March 29 1902	Paid David A. King	1 x	6666 x	
	B. W. Cottle	x	1512 x	
	J. McShorrock & Co.	+	3755 v	
	John H. Adams	4 x	1493 x	
April 26 1902	David A. King	x	3333 x	
	Eugenie M. Hart	+	1000 x	
	J. McShorrock & Co	7 x	2492 x	
	Wordell & McQuire	x	300 x	
	Charles A. Gifford	x	4024 x	
May 31 1902	Allen, Slade & Co	10 x	2010 x	
" "	W. G. Pearce & Co.	x	6993 x	
" "	J. McShorrock & Co	+	2322 x	
	Charles R. Tallman	x	5140 x	
	Charles A. Gifford	+	652 x	
	F. W. Traits	15 x	290 x	
	Eugenie M. Hart	+	830 x	
	David A. King	+	3333 x	461 45
June 28 1902	B. W. Cottle Incidental	18	4037 x	
	Abraham Manchester	x	845 x	
	David A. King	x	3333 x	
July 26	David A. King	21 x	3333 x	
Aug 30	David A. King	x	3333 x	
	F. W. Traits	x	400 x	
Sept 27	F. W. Traits	+	405 x	
Sept 27 1902	David A. King	25 x	3333 x	
Nov 29	David A. King	x	6666 x	
	H. A. Mosher	x	11395 x	
Dec 27	David A. King	x	3333 x	
	Allen, Slade & Co.	x	2243 x	
Jan 31 1903	D. A. King	30 x	3333 x	
	Chas. R. Wood	x	2611 x	
	John H. Adams	x	971 x	
	F. W. Traits	x	250 x	
	Dr J. B. Parris (See Outside Poor No. 77)	x	700 x	
	C. A. Gifford	35 x	2170 x	
1902	Benj. W. Allen	x	851 x	49505
Feb 1	By Amt deficiency in both acct, Page 77		12249	95650
" 1903,	" " cash on hand to Balance		205751	313650

Cortez Allen Treasurer

1902

Feb	1	Bal Brought from Inside acct page 70	\$1447.36
Dec	30	Total amt received from City of Fall River	348.50
Feb	27	Total amt received from Town of Dartmouth	46.00
Jan	9	Total amt received from Town of Middleboro	52.00
Feb	1	To Amt of Bills 10, 2nd 11, carried to Inside acct	9.00
"	"	To part of Bill No 27. " " " "	7.00
"	"	To Amt of Bill " 96 " " " "	6.00
"	"	To Amt of Bill 97 " " " "	1.50
"	"	To Amt of Deficiency in Dept	122.49

2039.85

Outside Poor Department. (Continued from P. 67)

1901		amt Brought Forward	\$1558.06	1558.06
June 29	Paid	E. W. Burt M.D.	51	50.00-
July 27	"	E. W. Burt M.D.		25.00-
Aug 31	"	E. W. Burt M.D.		25.00-
Sept. 28	"	E. W. Burt M.D.		25.00-
Oct. 26	"	E. W. Burt M.D.	85	25.00-
Nov 30	"	E. W. Burt M.D.		25.00-
Dec 28	"	E. W. Burt M.D.		25.00- 200.00
Jan 25 1902	"	John A. Petley		6.00-
"	"	E. W. Burt		25.00-
"	"	"	90	6.00-
"	"	E. R. Tallman		5.50-
"	"	"		3.45-
"	"	Lewis Grapo		8.00-
"	"	Chas. S. Austin		5.25-
"	"	Chas. S. Austin	95	2.15-
"	"	Charles A. Gifford		6.00- Inside Bill
"	"	Charles A. Gifford		15.00- Inside Bill
"	"	Charles A. Gifford		4.00-
"	"	Charles Brightman		4.00-
"	"	City of Fall River	100	28.00-
"	"	Taunton Insane Hospital		85.42-
"	"	Worcester Insane Asylum		42.71-
"	"	Medfield Insane Asylum		36.80-
"	"	Brought from Inside Poor B. W. Cottle bill	35	6.00-
"	"	" " " " " "	42 100	6.01-
				281.79
				2039.85

1902

Feb 1 By Amt of Deficiency in both Depts \$122.49
See next Page

Cortez Allen Treasurer.

1903

Feb.

1 To Amt cash on hand brot. from
Inside account Page 73 see next Page 80

Outside Poor Department.

Feb	1	By amt. disburse in both Depts			
March	29	1902 Paid John A. Petley	x	x	6.00 x
		John A. Petley	x	x	7.50 x
		Lewis Krapo	x	x	24.00 x
		Chas. R. Tallman	x	x	7.90 x
		Chas. R. Tallman	x	5 x	8.96 x
		Chas. R. Tallman	x	x	1.95 x
		City of Fall River	x	x	3.00 x
		City of Fall River	x	x	6.00 x
		William H. Gifford	x	x	33.00 x
		E. W. Burt	x	10 x	50.00 x
		City of New Bedford	x	x	41.00 x
April	26	John A. Petley	x	12 x	6.00 x
		Elijah T. Gidley	x	x	4.00 x
		E. W. Burt	x	14 x	25.00 x
		Charles A. Gifford	x	x	13.00 x
		Charles T. Brightman	x	x	9.00 x
		Worcester Insane Asylum	x	18 x	41.79 x
		Medfield Insane Asylum	x	x	36.00 x
		Taunton Insane Hospital	x	19 x	83.58 x
May	31	City of Fall River	x	x	12.00 x
		City of Fall River	x	21 x	30.50 x
		A. M. Reed	x	x	19.50 x
		Chas. R. Tallman	x	x	9.08 x
		" " "	x	24 x	6.80 x
		Lewis Krapo	x	x	16.00 x
		Chas. A. Gifford	x	x	5.00 x
		Charles E. Austin	x	27 x	10.11 x
		" " "	x	x	1.50 x
		John A. Petley	x	x	7.50 x
					525.67
June	28	Lewis Krapo	x	30 x	8.00 x
		William H. Gifford	x	x	19.50 x
		Joseph B. Wordell	x	x	26.00 x
		John A. Petley	x	33 x	6.00 x
July	26	Lewis Krapo	x	x	8.00 x
		John A. Petley	x	35 x	6.00 x
	28	Taunton Insane Hospital	x	x	212.64 x
		Medfield Insane Asylum	x	37 x	36.40 x
		Worcester Insane Asylum	x	x	42.25 x
		City of Fall River	x	39 x	39.00 x
		C. A. Gifford	x	x	8.00 x
					411.79
					937.46

Cortez Allen, Treasurer

1903
Feb1 To Amt of cash on hand to balance
Inside Poor account brot from Page 73 2057 51

2057 51

Outside Poor

Aug 30 1902

E. R. Tallman	x	41 x	736 x	
" " "	+	x	1276 x	
Lewis Krapo	x	x	800 x	
John A. Petty	x	44 x	750 x	
E. A. Gifford	x	x	500 x	
J. B. Parris	x	x	2750 x	
" " "	+	x	2750 x	
" " "	+	x	2750 x	
City of New Bedford	+	49 x	500 x	
" " "	+	x	4600 x	

937 46

Sept 27 1902

John A. Petty	+	51 x	600 x	
Lewis Krapo	+	x	800 x	188 12

Nov 29

John A. Petty	+	53 x	750 x	
" " "	+	x	600 x	
Dr. J. B. Parris	x	x	1100 x	
" " "	+	56 x	2750 x	
" " "	+	x	2750 x	
" " "	+	x	2750 x	
Worcester Insane Asylum	+	x	4271 x	
Taunton Insane Hospital	+	60 x	14838 x	
Medfield Insane Asylum	+	x	3680 x	
J. M. Shorrock	+	x	2400 x	358 89

Dec. 27

Chas. R. Tallman	+	x	276 x	
" " "	+	x	1776 x	
Lewis Krapo	+	65 x	800 x	
" " "	+	x	1600 x	
Charles S. Austin	+	x	730 x	

Jan 31, 1903

Chas. R. Tallman	+	x	628 x	
" " "	+	x	2100 x	
John A. Petty	+	70 x	600 x	
Lewis Krapo	+	x	800 x	
Taunton Insane Hospital	x	x	12813 x	
Medfield Insane Asylum	+	x	3680 x	
Worcester Insane Asylum	+	x	4271 x	
Wm. H. Gifford	x	75 x	4650 x	
J. M. Shorrock	x	x	600 x	
J. B. Parris	x	x	7550 x	
E. A. Gifford	+	x	2200 x	4507 4

1903
Feb

1 By Amt of cash on hand to balance

12280	19352 1
	2057 51

Cortez Allen Treasurer

1903				
Feb 1	By Amt of cash on hand to new acct.	\$ 12230		
March	" Appropriation	3000 00		
" 17	" Amt received from New Bedford	3000		
April 25	" " " Fall River	11150		
Oct 31	" " " Mr. T. Purce	4829		
	Carried to page 88		33/229	

Inside Poor Account.

Feb 5 1903	Paid Thomas E Borden	3211 X	
Feb 28 1903	Paid David A. King	1 + 3333 X	
" " "	B. W. Kottle	+ 1454 X	7998
March 28 1903	Paid David A. King	+ 3334 X	
" " "	A. M. Reed	+ 3041 X	
" " "	Westpt-Manuffg. Co	X 430 X	6805
April 25 "	David A. King	X 3334 X	
" " "	C. R. Tallman	X 7622 X	
" " "	B. W. Kottle	+ 708 X	
" " "	John B. Hicks	+ 1450 X	
" " "	F. W. Traits	10 + 395 X	
" 27	Allen, Slade & Co	+ 1485 X	
" " "	J. M. Shorrocks & Co.	+ 3918 X	18912
May 30 1903	B. W. Kottle	+ 2076 X	
	Chas. R. Tallman	+ 2734 X	
	David A. King	15 + 3333 X	
	F. W. Traits	X 185 X	
	Dr. J. B. Parrio	X 500 X	8828
June 27 "	David A. King	X 3333 X	
	Chas. R. Tallman	X 2210 X	
	B. W. Kottle	20 + 904 X	
	A. M. Reed	+ 1686 X	
	J. M. Shorrocks & Co.	+ 5337 X	
	W. G. Pearse & Co.	+ 6827 X	26247
July 25	B. W. Kottle	20 + 546 X	546
August 29	David A. King	+ 6666 X	
	F. W. Traits	X 275 X	
	J. M. Shorrocks	X 936 X	
	J. L. Fairbanks and Co	X 300 X	
	Charles A. Gifford	+ 1300 X	
	Charles A. Gifford	30 + 2115 X	21592
Sept 26	David A. King	+ 3333 X	
	F. W. Traits	X 213 X	3546
	carried to page 85		88474
			88474

Cortez Allen Treasurer

Inside Poor Account

Brt from page 85			88474	88474
Oct 31	1903	Paid B. W. Cottle	33 x 1250 x'	
		D. A. King	+ 3333 x	
Nov 2	"	Allen Slade & Co.	35 x 3621 x'	
		Brightman Bros.	+ 258 x'	
" 3	"	Wiram A. Mosher	x 14527 x'	22989
Nov 28	"	J. W. Traits	+ 125 x'	
		B. W. Cottle	+ 1029 x'	
		D. A. King	40 x 3333 x	
		C. R. Tallman	x 4211 x'	
		J. W. Shorroch	+ 2832 x'	11530
Dec 26	"	B. W. Cottle	+ 588 x'	
		C. R. Tallman	x 2257 x'	
		J. W. Traits	45 x 250 x'	
		Chas. R. Wood	x 1158 x'	
		David A. King	+ 3333 x	
		J. E. Borden	x 3869 x'	
		Brightman Bros.	+ 447 x'	
		John H. Adams	50 + 980 x'	12882
		carried to page 87		135875

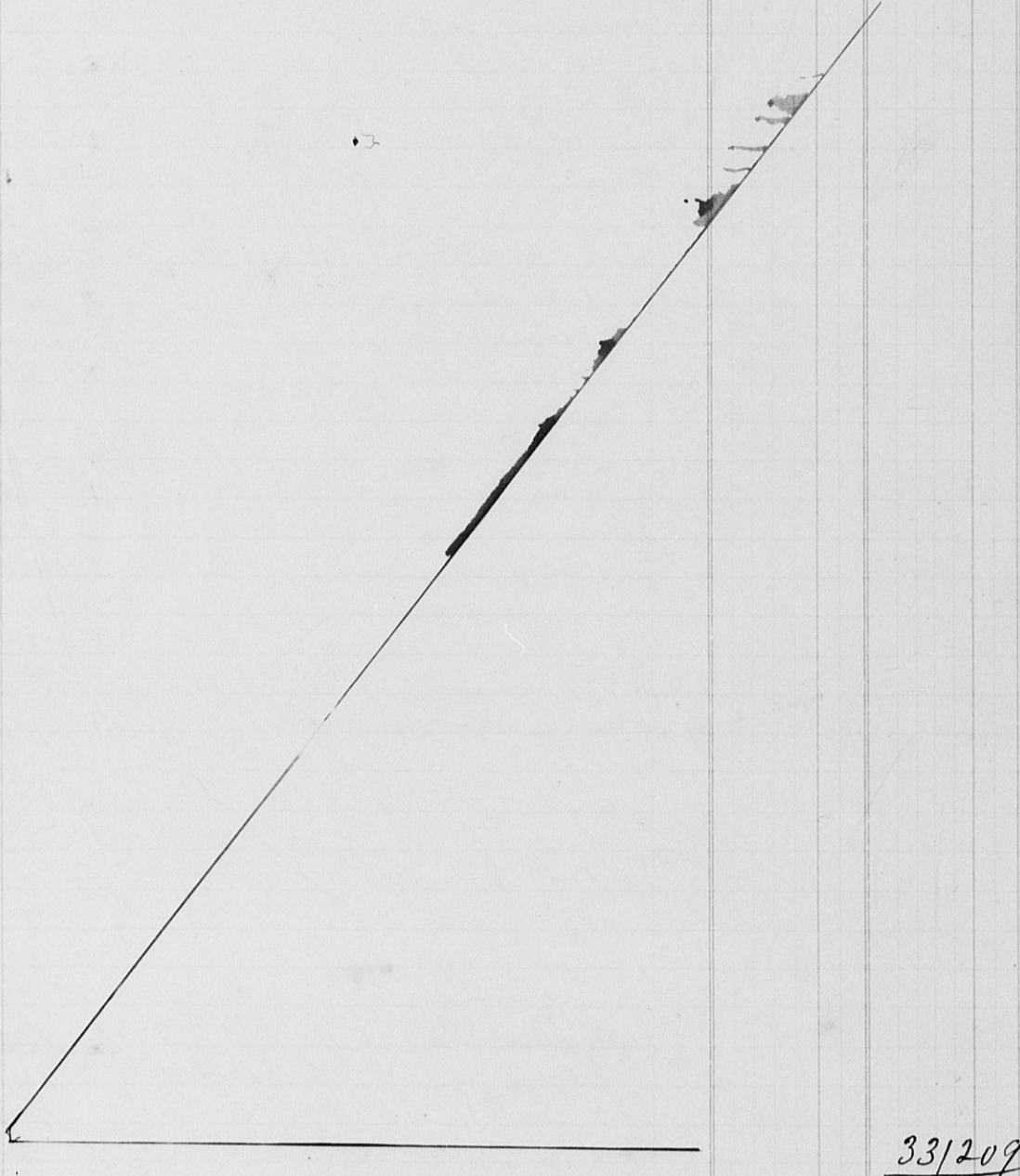
135875

Cortez Allen Treas.

Outside Poor Acct. Brought from page 85					
Feb 5	1903	Pd	J. E. Borden	135875	135875
Feb 28	1903	Pd.	Charles R. Tallman	1 x 400	x
"	"	"	Charles R. Tallman	x 280	x
"	"	"	John A. Petter	x 750	x
"	"	"	John A. Petter	x 600	x
March 2	"	"	City of Fall River	5 x 4050	x
"	"	"	City of Fall River	x 1800	x
"	"	"	City of Fall River	x 1407	x
"	"	"	J. M. Shorrock & Co	x 1350	x
"	"	"	Westport Manufacturing Co.	9 x 1956	x 18593
March 28	1903	Paid	E. J. Tripp	x 600	x
"	"	"	John A. Petter	x 600	x
"	"	"	City of New Bedford	12 x 450	x
"	"	"	City of New Bedford	x 2250	x 3900
April 27	"	"	Worcester Insane Asylum	x 4179	x
"	"	"	Medfield Insane Asylum	15 x 3600	x
"	"	"	Mass. Hospital	x 4179	x
"	"	"	Taunton Insane Hospital	x 12837	x
"	"	"	J. M. Shorrock & Co	x 300	x
"	25	"	C. R. Tallman	x 1100	x
"	"	"	C. R. Tallman	20 x 668	x
"	"	"	John A. Petter	x 600	x 27163
May 30	"	"	John A. Petter	x 750	x
"	"	"	Dr. J. B. Parris	x 7750	x 8500
June 27	"	"	John A. Petter	x 600	x
"	"	"	Chas. R. Tallman	25 x 716	x
"	"	"	Chas. R. Tallman	x 900	x
"	"	"	E. W. Burt M.D.	x 5200	x
"	"	"	William H. Gifford	x 3150	x
"	"	"	City of Fall River	x 2550	x
"	"	"	City of Fall River	30 x 3400	x 6516
July 25	"	"	E. W. Burt	x 2000	x
"	"	"	John A. Petter	x 600	x
"	"	"	Medfield Insane Asylum	x 3640	x
"	"	"	Worcester Insane Asylum	x 4225	x
"	"	"	Taunton Insane Hospital	35 x 12675	x
"	"	"	Mass. Hospital	x 650	x 23790
Aug. 29	"	"	Chas R. Tallman	x 412	x
"	"	"	Chas R. Tallman	x 900	x
"	"	"	P. J. Kirby	x 350	x
"	"	"	John A. Petter	40 x 750	x
"	"	"	E. W. Burt M.D.	x 2000	x 4412
carried to page 89				238749	

Cortez Allen Treasurer

1903
Dec 31 Amount due department
brought from page 82 33/209 33/209



33/209

Outside Poor Acct.

August 31 1903	Brought from page 87 J. M. Shorrock and Co Charles A. Gifford	238749 238749 42 x 900 x x 3000 x 3900
Sept 26 ..	E. J. Gidley John A. Petter E. W. Burt City of New Bedford City of New Bedford	x 500 x 45 x 600 x x 2050 x x 2400 x x 750 x 6300
Oct 31 1903	E. W. Burt John A. Petter John B. Heicks C. R. Tallman C. R. Tallman E. J. Tripp	x 2100 x 50 x 750 x x 1450 x x 900 x x 382 x x 1200 x
Nov 2 ..	Taunton Insane Hospital Worcester Insane Asylum Medfield Insane Asylum Taunton Insane Hospital	55 x 2554 x x 4271 x x 3680 x x 10696 x 27983
Nov 28 ..	E. W. Burt E. W. Burt	x 2000 x 60 x 3975 x 5975
Dec 26 ..	John A. Petter E. W. Burt C. R. Tallman C. R. Tallman E. J. Tripp J. E. Borden William H. Gifford	x 1200 x x 3375 x x 800 x x 545 x 65 x 300 x x 4800 x x 2250 x 13270
" 31	Total cost of paupers By cash on hand to balance	2961.77 35032
		33/209

Cortez Allen Treasurer

1904			
Jan	1	To amount of cash to new account	\$35032
March	8	" " of Appropriation	300000
May	21	" " received from Com' on account of State paupers	16935
			\$351967
March	19	" " burial of State paupers	1450
		This amount carried to page 96	\$353417

Inside Com

Jan	30, 1904	Paid David A. King	1	33.33 X	
		B. W. Kottle		13.31 X	
		Abraham Manchester		34.63 X	
Feb	1	Allen, Slade & Co.		12.02 X	
		Allen, Slade & Co.	5	9.06	
		Allen, Slade & Co.		12.83	115.13
March	26 1904	David A. King		66.66 X	
		J. M. Shorrock & Co		22.65 X	
		C. R. Tallman		47.79 X	
		C. R. Tallman	10	37.92 X	
		R. A. Gifford		32.00 X	
		F. W. Fraits		1.25 X	
		F. W. Fraits		1.75 X	
		B. W. Kottle		7.78 X	
		B. W. Kottle	15	7.36 X	
		Charles F. Gifford		200.00 X	
		Allen, Slade and Co		10.80 X	435.96
April	30 1904	David A. King		33.33 X	
		B. W. Kottle		8.64 X	
		Woodell & McQuire	20	7.25	transferred to outside Com
		A. M. Reed		22.01 X	
		J. M. Shorrock		36.83 X	108.06
					106.81
May	28 1904	A. M. Reed		30.48 X	
		B. W. Kottle		19.17 X	
		David A. King	25	33.34 X	
		Carrie Brightman		8.00 X	
		Dr. W. W. Kirby		6.00 X	
		Henry Gonzales		16.00 X	
		E. W. Burt		26.50 X	139.49
June	25 1904	D. A. King	30	33.34 X	
		Ephraim E. Tripp		19.50 X	
		B. W. Kottle		15.87 X	
		Brightman Brothers		4.27 X	
		J. M. Shorrock & Co.		30.00 X	
		J. M. Shorrock & Co.	35	30.63 X	
		Allen, Slade, & Co		9.58 X	
		Allen, Slade & Co.		2.40 X	
		Wilfred A. Briggs		10.13 X	155.72
					95.441

Cortez Allen Treas.

Inside Poor Acct.

July 30 1904.	E. W. Fraits	39	2,517	
	C. A. Gifford		6648	x
	C. A. Gifford		3030	x
	Allen Slade & Co.		1619	x 11543
August 27	E. W. Fraits		313	x
	B. W. Cottle		1100	x
	D. A. King	45	6666	x
	Le. F. Howland		1355	x 9434
Sept. 24 /04	B. W. Cottle		2157	x
	Abraham Manchester		5220	x
	Allen Slade & Co.		1172	x
	C. A. Gifford	50	12210	x
	C. A. Gifford		513	x 21272
Oct 29 1904	H. W. White		1088	x
	John B. Hicks		1450	x
	David A. King		6666	x
	Byron W. Cottle	55	1330	x
	Byron W. Cottle		1269	x
	J. S. Bowman		1121	x
	Dr. N. L. Macomber		1000	x
	Allen Slade & Co.		752	x
	Allen Slade & Co.	60	175	x
	Brightman Bros.		1223	x 16074
Nov 8 1904	Hiram A. Mosher		17039	x
" 26 "	D. A. King		3333	x
	E. W. Fraits		125	x
	B. W. Cottle	65	1488	x
	Eli Handy		2500	x
	W. L. Pierce & Co.		3197	x
Nov 8	A. M. Reed		1604	x 29286
Dec 31 /04	J. S. Bowman		426	x
	J. M. Sarrock	70	3540	x
	Allen Slade & Co.		981	x 4947
				x 92556
	Total amount of inside poor bills			\$ 187272

Cortez Allen Treas.

Outside Poor. Acct.

Jan 28 1904.

Paid	E. W. Burt M.D.	1	20.00	X	
	John A. Petley		7.50	X	
Feb 1	Worcester Insane Asylum		42.71	X	
	Medfield Insane Asylum		36.80	X	
	Taunton Insane Hospital.	5	128.13	X	235.14

March 26

Paid	Sarah Tripp		14.00	X	
	E. W. Burt M.D.		40.00	X	
	E. R. Tallman		7.90	X	
	E. R. Tallman		13.98	X	
	E. J. Lidley	10	4.00	X	
	E. J. Lidley		4.00	X	
	John B. Hicks		7.00	X	
	Sarah Tripp		17.50	X	
	John A. Petley		6.00	X	114.38

April 30 1904

	E. W. Burt M.D.	15	20.75	X	
	John A. Petley		7.50	X	
	John A. Petley		6.00	X	
	Sarah Tripp		17.50	X	
	Sarah Tripp		14.00	X	
	Wordell & McGuire		72.50	X	73.00

May 28 1904

Westport Manufact'g Co.	20	11.58	X		
John A. Petley		6.00	X		
E. J. Lidley		4.00	X		
Sarah F. Tripp		14.00	X		35.58

June 25 1904

John A. Petley		6.00	X		
Sarah F. Tripp	25	14.00	X		

July 30

Sarah F. Tripp		17.50	X		
John B. Hicks		14.63	X		
John A. Petley		7.50	X		
E. A. Gifford		23.00	X		82.63

Aug 27

E. W. Burt	30	25.00	X		
John A. Petley		6.00	X		
John B. Hicks		14.50	X		
Sarah F. Tripp		14.00	X		59.50

Sept 24 1904

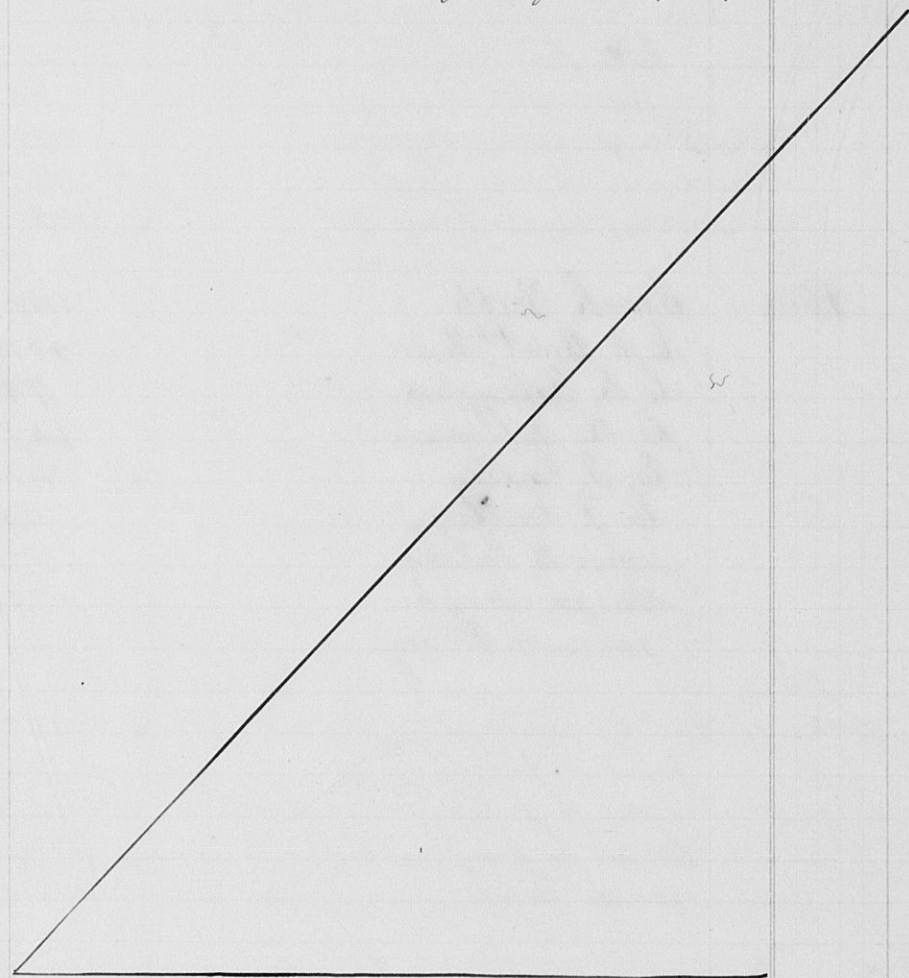
John A. Petley		6.00	X		
Sarah F. Tripp	35	14.00	X		
Dr. J. B. Parris		68.75	X		
City of New Bedford		44.83	X		133.58

726.56

01

Cortez Allen Treas.

1904

Dec 31 To amount brought from page 90 \$353467\$353467

1905

Jan 1 To amount of cash on hand \$66789

Outside Poor Acct.

Oct 29 1904	Paid Sarah F. Tripp	38	17.50 x	
" "	John A. Petley		7.00 x	
" "	J. V. Tripp	40	17.00 x	
" "	Charles R. Ballman		18.00 x	
" "	Charles R. Ballman		32.00 x	91.50

Nov 26 1904	E. J. Ridley		4.00 x	
" "	John A. Petley		6.50 x	
" "	Sarah F. Tripp	45	14.00 x	24.50

Dec 31 1904	Sarah F. Tripp		17.50 x	
" "	John A. Tripp Petley		7.50 x	
" "	J. B. Parris		68.75 x	
" "	J. E. Borden		50.00 x	143.75

Total amount of outside bills	\$259.75
	\$993.56

Dec 31 1904	By amount of inside bills	\$1872.72
" "	" " " " " Outside "	993.56
" "	" " " " " cash on hand	\$2866.28
" "	" " " " " "	667.89
" "	" " " " " "	<u>\$353467</u>

1905 Jonathan B. Hicks

Jan 1	To amount of cash on hand	667 89	
Mar 18	" Appropriation	3000 00	
Sept 20	" amt from city New Bedford	1000	
" 22	" " " Quincy	600	
Oct 11	" " " Fall River	1000	
	Carried to Page 106		3693 89

1905

Outside Poor Acct

Jan 28 1905	Paid Sarah F. Tripp	1400 x	
	John A. Petty	600 x	
	City of New Bedford	2651 x	4651
Feb. 25	E. J. Hixley	400 x	
	John A. Petty	600 x	
	George P. Gifford	550 x	
	Sarah F. Tripp	1400 x	
	George P. Gifford	300 x	
	Wardell F. McQuire	400 x	3650
March 25 /05	Paid Sarah F. Tripp	1400 x	
	John A. Petty	600 x	
	G. A. Gifford	600 x	
	G. R. Tallman	1800 x	
	G. R. Tallman	1404 x	
	City of Fall River	7039 x	
	" " "	150 x	
	" " "	1250 x	
	" " "	870 x	
	Dr. J. B. Parris	6875 x	
" 20	A. M. Reed	1600 x	23588
			31889
April 29 1905	Sarah F. Tripp	1750 x	
	John A. Petty	750 x	
			2500
May 27	David Morrison	250 x	
	G. R. Tallman	1300 x	
	A. M. Reed	2500 x	
	G. R. Tallman	1460 x	
	Thomas E. Borden	200 x	
	Sarah F. Tripp	1400 x	
	John A. Petty	600 x	
	City New Bedford	2950 x	
	A. Goy Potter	1574 x	carried to 12174
			10660
June 24 1905	Sarah F. Tripp	700 x	
	John A. Petty	600 x	
	Charles J. Kirby	125 x	
	City of Fall River	2662 x	4087
July 29 1905	John A. Petty	750 x	
	Dr. J. B. Parris	6875 x	
	Susan J. Brightman	300 x	
	Harriek N. Lili	200 x	8125
			58775

1905

Outside Poor Acct.

Aug	26	1905	John A Petter	600	x		
			City New Bedford	3750	x		
			Wordell & McGuire	500	x		
			J. D. Tupper M. D.	1000	x		
			Harriet A. White	800	x		
			R. A. Gifford	200		6850	
Sept.	30	1905	J. B. Parris	6875	x		
			A. M. Reed	1949	x		
			A. M. Reed	3200	x		
			A. M. Reed	1000	x		
			Harriet A. White	1000	x		
			C. R. Tallman	1800	x		
			C. R. Tallman	1026	x		
			C. R. Tallman	2045	x		
			C. R. Tallman	4494	x		
			J. S. Bowman	826	x	24225	
						18895	
Oct.	28	1905	Westport Mfg. Co	315	x		
			Harriet A. White	800	x	1115	
Nov.	25	1905	John A Petter	1950	x		
			Harriet A. White	900	x		
			C. Emile Kratsch	1600	x		
			J. E. Sanford	650	x		
			Wordell & McGuire	1000	x		
			Spagac M. Lawton	125	x		
			Charles J. Kirby	950	x	7175	
Dec	30	1905	J B Parris	5375	x		
			F E Borden	5200	x		
			C R Tallman	1300	x		
			C R Tallman	1134	x		
			Harriet A White	1000	x	14009	
			Carried to Page 107			105305	
Dec	30		S F Hawes	800			
			Elmer J Sisson	1085			
			Allen S. Lauder	791			
			F E Borden	1520			
			Charles R Gifford	3024			
			J S Bowman	397			
			C R Tallman	4102			
			C R Wood	1674			
			F W Frailes	1125			
			Charles S Austin	1981			
			A Joy Potter	2019			

1906

Outside Poor Acct.

Jan	27	1906	F E Borden	600	x		
			J A Petter	600	x		
			C R Tallman	400	x		
			C R Tallman	756	x		
			Harriet A White	800	x		
			City of Fall River	1326	x		
			" " " "	1950	x		
			" " " "	4650	x		
			" " " "	650	x		
			" " " "	220	x		
			Charles J Kirby	500	x	11852	
Feb	24		City of New Bedford	250	x		
			C R Tallman	400	x		
			C R Tallman	284	x		
			Harriet A White	825	x		
			Annie J Petter	2400	x		
			J D Tupper	200	x		
			John A Petter	1350	x		
			C Emile Kratsch	2300	x	8009	
Mar	31		Harriet A White	1000	x		
			John A Petter	750	x		
			City of New Bedford	4200	x		
			J B Parris	6675	x		
			Union Hospital	2120	x		
			Charles J Kirby	500	x	15245	
April	28		John A Petter	600	x		
			Abbie J Wordell	2400	x		
			Harriet A White	800	x		
			C R Tallman	914	x		
			C R Tallman	900	x		
			A M Reed	2800	x		
			A M Reed	6000	x	14414	
May	26		John A. Petter	600	x	600	
June	30		C. R. Tallman	900	x		
			C. R. Tallman	798	x		
			Harriet A. White	1100	x		
			Harriet A. White	820	x		
			John A. Petter	750	x		
			J. B. Parris	6875	x	12843	
			City of Fall River	1600	x	5	

1906
Outside Poor Acct.

July	28	Harriet A. White	X	855	✓	
		John A. Petty	X	600	✓	1455
Aug	25	C. R. Tallman	X	785	✓	
		Harriet A. White	X	969	✓	
		John A. Petty	X	600	✓	
		Commonwealth of Mass.	X	4177	✓	
		City of Fall River	X	3469	✓	
		City of New Bedford	X	4500	✓	
		City of New Bedford	X	1950	✓	
		C. R. Tallman	X	800	✓	17250
Sept	29	A. M. Reed	X	2200	✓	
		A. M. Reed	X	2300	✓	
		Dr J. B. Parris	X	6875	✓	
		Hicks & Potter	X	800	✓	
		John A. Petty	X	750	✓	
		Harriet White	X	600	✓	
		Emile Kratzsch	X	4600	✓	18125
Oct	27	David A. King		6666		
		Harriet A. White	X	800	✓	
		Abbie Worden	X	2600	✓	3410
Nov	24	Harriet A. White	X	800		800
Dec	29	C. R. Tallman	X	1800		
		C. R. Tallman	X	1978		
		A. Joy Potter	X	3369		carried inside
		Hicks & Potter	X	1650		
		Emile Kratzsch	X	1860		no voucher
		Harriet A. White	X	850		
		J. B. Parris	X	4875		
		George E. Gifford	X	300		no voucher
		Charles J. Kirby	X	600		
		T. E. Borden	X	5200		no voucher
Amount carrying to page 107						19113 123106

1905
Inside Poor Acct.

Jan	28 1905	David A. King		6666	X	
		B. W. Cottle		2184	X	
		Allen, Slade & Co.		3915	X	12765
Feb	25 ..	David A. King		3333	X	
		Charles E. Austin	5	1841	X	
		A. J. Potter 2nd		1006	X	
		J. W. Fraits		125	X	
		J. O. Neill		380	X	
		J. M. Shorrocks		5118	X	11803
March	25 ..	David A. King	10	3333	X	
		Carrie A. Brightman		1600	X	
		R. A. Gifford		3000	X	
		A. J. Potter 2nd		1258	X	
		John W. Adams		2222	X	
		Brightman Bros	15	952	X	
		C. A. Gifford		1421	X	
		C. A. Gifford		4672	X	
	20 ..	A. M. Reed		5394	X	23852 48420
April	29 1905	David A. King		3333	X	
		Carrie A. Brightman		800	✓	
		A. M. Reed		1669	X	
		J. M. Shorrocks & Co.		3172	X	
		B. W. Cottle		292	✓	
		J. W. Fraits		125	X	
		A. Joy Potter		1588	X	
		Hattie A. Hicks		1278	X	12247
May	27 1905	T. E. Borden		1221	X	
		Driscoll Church & Hall		1200	X	
		David A. King		3333		
		C. R. Tallman		3658		1574 brought from inside page
		A. Joy Potter		1029	X	10926
		Hattie A. Hicks		720	X	
		J. M. Shorrocks & Co		5198	X	
		E. J. Sisson		371	X	
		Abraham Manchester		5195	X	
		C. R. Tallman		7647	X	
		Carrie A. Brightman		800	X	
		D. A. King		3333	X	24293 94272
June	24 1905	A. Joy Potter		1029	X	
		Hattie A. Hicks		720	X	
		J. M. Shorrocks & Co		5198	X	
		E. J. Sisson		371	X	
		Abraham Manchester		5195	X	
		C. R. Tallman		7647	X	
		Carrie A. Brightman		800	X	
		D. A. King		3333	X	24293 94272

1905
Inside Poor Acct.

July	29	1905	A. M. Reed	3332+	
			J. M. Shorrocks & Co	3400+	
			F. W. Fraites	175+	
			Carrie A. Brightman	800+	
			C. R. Tallman	972+	
			A. Joy Potter	1828+	10507
Aug	26	1905	Elmer J. Sisson	692+	
			J. M. Shorrocks & Co	2854+	
			David A. King	6666+	
			W. H. Kirby	275+	10487
Sept.	30	1905	C. R. Tallman from outside poor	4494+	
			Elmer J. Sisson	2454+	
			J. M. Shorrocks & Co	1798+	
			A. M. Reed	1660+	
			Eli Handy	3000+	
			A. Joy Potter	688+	9600
			J. S. Bowman from outside poor	836+	14930
Oct.	28	1905	C. R. Tallman	4299+	
			J. D. Tupper M.D.	1000+	
			David A. King	6667+	
			A. Joy Potter	1334+	
			Paul R. Leal Co	12120+	
			J. M. Shorrocks & Co	2616+	28036
			Wm. H. Mosher	15303+	43339
Nov.	25	1905	John F. Johnson	765+	
			Allen Glade & Co	1830+	
			L. S. Macomber	185+	
			Brightman Bros	1406+	
			C. R. Tallman	2619+	
			Abraham Manchester	1960+	
			Henry D. King	1705+	
			A. Joy Potter	1577+	
			Carrie A. Brightman	2400+	
			David A. King	3333+	
			Wilfred A. Briggs	1035+	18815
Dec	30		S. T. Hawes	800+	
			Elmer J. Sisson	1085+	
			Allen Glade & Co	701+	
			T. E. Borden	1520+	
			Charles A. Gifford	3024+	
			J. S. Bowman	397+	
			C. R. Tallman	4102+	
			C. R. Wood	1674+	
			F. W. Fraites	125+	
			Charles S. Austin	1981+	
			A. Joy Potter	2019+	214449
			J. M. Shorrocks & Co	3007+	20485

Carried to Page 107

Jonathan B. Hicks in acct.

1905
Dec 31 To amount brought from page 98 369389
369389

1905
Dec 31 To cash on hand to new account 49635

1906
Mar 19 To amount of Appropriation 250000

Oct. 29 " received from David A. King Sale of Animals 26666

Nov. 17 To amt received from city of Fall River 5700

Dec 29 To amt of sale Daniel Dolman's estate 1750

1 8 To amount carried over 333751

1906
Dec 31 To amt cash on hand due Dept 36063
Carried to page 483

with Poor Department

1905
Dec 31 By Outside bills in 1905 105305
" 31 " Inside side bills " 214449
" " " cash on hand 49635
369389

1906
Dec 31 By amount brought from page 109 174582
" " " " " " 102 123106
" " By cash on hand to balance 36063

333751

1916 Inside Poor Act

Jan	27	Elmer J Sisson	x	358	v	
		C R Tallman	x	1783	v	
		A M Reed	x	957	v	
		A H Wordell	x	525	v	
		A Joy Potter	x	682	v	
		F H Fraites	x	200	v	
		John H Adams	x	1762	v	
		Carrie A Brightman	x	1800	v	
		David A King	x	3333	v	11400
Feb	24	David A King	x	3333	v	
		C R Tallman	x	2370	v	
		Abraham Manchester	x	698	v	
		A Joy Potter	x	880	v	
		Allen Slade & Co	x	2496	v	
		Allen Slade & Co	x	2855	v	17632
Mar	31	J M Shorrocks & Co	x	4150	v	
		A M Reed	x	570	v	
		A M Reed	x	472	v	
		Allen Slade & Co	x	491	v	
		Allen Slade & Co	x	1130	v	
		A Joy Potter	x	1199	v	
		E W Burt	x	150	v	
		David A King	x	6666	v	
		Carrie A Brightman	x	1000	v	15828
April	28	F H Fraites	x	125	v	
		A Joy Potter	x	744	v	
		David A King	x	3333	v	
		C R Tallman	x	9018	v	
		J O Neill	x	1450	v	
		J M Shorrocks	x	4158	v	18828
May	26	Henry P. King	x	4992	v	
		Edward Athington	x	1541	v	
		Allen Slade & Co	x	890	v	
		Thomas Hindle	x	1665	v	
		David A King	x	3333	v	
		A Joy Potter	x	721	v	13142

1906 Inside Poor Act.

June	30	E. R. Tallman	x	3846	v	
		A Joy Potter	x	426	v	
		J. M. Shorrocks & Co	x	4654	v	
		J. M. Shorrocks & Co	x	666	v	
		A. M. Reed	x	1260	v	
		E. J. Sisson	x	603	v	
		Allen Slade & Co	x	1270	v	
		Allen Slade & Co	x	769	v	
		F. H. Fraites	x	213	v	
		David A. King	x	3333	v	17040
July	28	David A. King	x	3333	v	
		Abraham Manchester	x	2700	v	
		A Joy Potter	x	331	v	
		E. J. Sisson	x	564	v	6928
Aug	25	E. R. Tallman	x	3861	v	
		Harry M Church	x	300	v	
		Allen Slade & Co	x	861	v	
		A. M. Reed	x	2033	v	
		A Joy Potter	x	191	v	10579
		David A. King	x	3333	v	
Sept	29	Philadelphia Reading Coal & Iron Co	x	11760	v	
		J. M. Shorrocks & Co	x	5843	v	
		A Joy Potter	x	505	v	
		Eli Handy	x	2000	v	20108
Oct	27	J. S. Bowman	x	578	v	
		Charles A. Gifford	x	3737	v	
		Allen Slade & Co	x	2866	v	
		Allen Slade & Co	x	1168	v	
		Hiram Mosher	x	9656	v	
		David A. King	x	6666	v	24671
Nov	24	David A. King	x	3333	v	
		Elmer J. Sisson	x	700	v	4033
		A Joy Potter	x	3369	v	
		David A King	x	3333	v	
		C R Tallman	x	4076	v	
		Abraham Manchester	x	918	v	
		J M Shorrocks & Co	x	1961	v	
		E E Borden no voucher	x	736	v	
Dec	29	carried to page 107				14393 174582

Treasurer in account with School

Department.

1901
Feb 23.

Pay Roll.

A. W. Rich	\$61-	-
Daniel L. Coombs	33-	-
Jennie L. Cowen	31-	-
Chloe E. Macomber	29-	-
Geora P. Brightman	5 29-	-
Emma R. Lawrence	31-	-
Mary M. Simpson	33-	-
Winnie L. Blanchard	29-	-
Elizabeth M. Boan	31-	-
Edna M. Brophy	10 31-	-
M. Ethel King	29-	-
Ruth A. Artinistall	29-	-
Alice A. Macomber	29-	-
Percy W. Brackett	41-	-
Lottie J. Guyer	15 31-	-
Nellie M. Petty	31-	-
Susan M. Bradley	29-	-
Mary E. Blossom	29-	-
Frances M. Handy	35-	-
Julia M. Taylor	20 35-	-
Edith M. Gifford		\$656.00.

Samuel J. Tripp	2375-
Nason R. Macomber	1500-
Robert P. Tripp	700-
Edith M. Gifford	25 725-
John A. Gilbert	1200-
Julia M. Taylor	780-
Edith M. Westgate	140-
Fanny M. Wordell	29 250-
	76.70.

April 27

Samuel J. Tripp	30 1750-
M. M. Gibson	200-
" " "	2100-
F. W. Manchester	1800-

Amt. carried forward

5850.
\$791.20

Cortez Allen Treas.

1901
March 22

Pay Roll

Amt. brought forward	\$791.20	791.20-
A. W. Rich	34	\$61.00-
Daniel S. Coombs		33.00-
Jennie L. Cowen		31.00-
Chloe E. Macomber		29.00-
Leora P. Brightman		29.00-
Emma R. Lawrence		31.00-
Mary M. Simpson	40	33.00-
Winnie L. Blanchard		29.00-
Elizabeth M. Boan		31.00-
Edna M. Brophy		31.00-
M. Ethel King		29.00-
Ruth A. Artingstall	45	29.00-
Alice A. Macomber		29.00-
Percy W. Brackett		41.00-
Scottie J. Guyer		31.00-
Nellie M. Petty		31.00-
Susan M. Bradley	50	29.00-
Mary E. Blossom		29.00-
Frances H. Handy		35.00-
Julia M. Taylor		35.00-
Edith H. Gifford		14.50-

\$670.00

March 30

Wm. L. Atwater, coal	55	6.44-
Edith H. Gifford		5.00-
Julia M. Taylor		4.00-
Frances H. Handy		12.00-

I. J. Blanchard		3.50-
Frank Whalon	60	44.25-
Daniel C. Mosher		2.25-
R. H. Kottle		7.00-
J. W. Gifford		4.25-
S. James Trigg		23.75-
John A. Gilbert	65	3.00-
Lorenzo Sherman		7.50-

Amt. carried forward

122.94
1584.14

School Department

1901
April 27

Pay Roll

Amt. brought forward	\$1584.14	1584.14-
A. W. Rich		61.00-
D. S. Coombs		23.25-
Jennie L. Cowen		23.25-
Chloe E. Macomber	70	21.75-
Leora P. Brightman		21.75-
Emma R. Lawrence		23.25-
Mary M. Simpson		24.75-
Winnie L. Blanchard		21.75-
Elizabeth M. Boan	75	23.25-
Edna M. Brophy		23.25-
M. Ethel King		21.75-
Ruth A. Artingstall		20.25-
Alice A. Macomber		21.75-
Percy W. Brackett	80	30.75-
Scottie J. Guyer		21.75-
Nellie M. Petty		23.25-
Susan M. Bradley		21.75-
Mary E. Blossom		20.25-
Frances H. Handy	85	26.25-
Julia M. Taylor		26.25-
Edith H. Gifford		24.50-
Isaac J. Blanchard		2.75-

525.75
528.50

May 25

Pay Roll

Alpheus W. Rich		60.00-
Daniel S. Coombs	90	33.50-
Jennie L. Cowen		30.00-
Chloe E. Macomber		28.00-
Leora P. Brightman		28.00-
Emma R. Lawrence		30.00-
Mary M. Simpson	95	32.00-
Winnie L. Blanchard		28.00-
Elizabeth M. Boan		30.00-
Edna M. Brophy		30.00-
M. Ethel King		28.00-
Ruth A. Artingstall	100	29.50-
Alice A. Macomber		28.00-
Percy W. Brackett		40.00-
Scottie J. Guyer		31.50-
Nellie M. Petty		30.00-
Susan M. Bradley	105	28.00-
Mary E. Blossom		29.50-
Julia M. Taylor		34.00-
Edith H. Gifford		14.00-
Frances H. Handy	109	34.00-

Amt. carried forward

656.00
2768.64

School Department

May 25 1901	Amt. brought forward		\$2768.64	2768.64
	C. A. Gifford	110	17.00-	
	C. A. Gifford		12.49-	
	Samuel J. Tripp		25.00-	
	Julia M. Taylor		6.80-	
	Edith M. Gifford		8.50-	
				69.79
June 29,	Pay Roll June 29, 1901			
	A. M. Rich	115	75	2
	D. S. Coombs		24	-
	Jennie L. Cowen		22.50-	
	Chloe E. Macomber		21.00-	
	Leora P. Brightman		21.00-	
	Emma R. Lawrence	120	22.50-	
	Mary A. Simpson		24.00-	
	Winnie L. Blanchard		21.00-	
	Elizabeth M. Boan		22.50-	
	Edna M. Brophy		22.50-	
	M. Ethel King	125	21.00-	
	Ruth A. Artingstall		21.00-	
	Alice M. Macomber		21.00-	
	Percy W. Brackett		30.00-	
	Lottie J. Guyer		22.50-	
	Nellie M. Petty	130	22.50-	
	Susan M. Bradley		21.00-	
	Mary E. Blossom		21.00-	
	Frances M. Mandy		25.50-	
	Julia M. Taylor		25.50-	
	Edith M. Gifford	135	35.00-	
				510.50
	Julia M. Taylor		2.50-	
	Edith M. Gifford		2.25-	
	C. A. Gifford		3.00-	
	S. J. Tripp		16.25-	
	Chas. E. Davis	140	24.00-	
Aug. 31	Daniel E. Mosher		75-	49.05
	Amt. carried forward			<u>3397.98</u>

Cortez Allen Treas.

Pay Roll Sept. 28, 1901

Amt. brought forward		\$3397.98	3397.98
J. M. Ward	142	37.50-	
Daniel S. Coombs		24.00-	
Nettie M. Chace		22.50-	
Ada S. Pierce	145	21.00-	
Mary M. Barr		25.50-	
Winnie L. Blanchard		21.00-	
Elizabeth M. Boan		22.50-	
Edna M. Brophy		22.50-	
Ruth A. Artingstall	150	21.00-	
Elizabeth J. Howland		21.00-	
M. Ethel King		25.50-	
Annie R. Reynolds		21.00-	
Nellie M. Petty		22.50-	
Kate G. Davis	155	21.00-	
Mary E. Blossom		21.00-	349.50
B. P. Smith		18.75-	
A. R. Wood		12.50-	
Eli M. Blossom		20.20-	
S. J. Tripp	160	18.75-	
E. B. Gifford		20.25-	90.45

Pay Roll Oct 26 1901

J. M. Ward		51.00-	
D. S. Coombs		33.00-	
Nettie M. Chace		31.00-	
Ada S. Pierce	165	29.00-	
Mary M. Barr		35.00-	
Winnie L. Blanchard		22.00-	
Elizabeth M. Boan		31.00-	
Edna M. Brophy		31.00-	
Ruth A. Artingstall	170	29.00-	
Elizabeth J. Howland		22.00-	
Ethel M. King		35.00-	
Annie R. Reynolds		29.00-	
Nellie M. Petty		31.00-	
Kate G. Davis	175	29.00-	
Mary E. Blossom		29.00-	467.00

Oct. 26 1901

B. P. Smith		25.00-	
A. S. Dunham		19.00-	
S. J. Tripp		23.75-	
Robert P. Tripp	180	10.50-	
Ezra L. Sanford		3.50-	81.75
Amt. carried forward			<u>4386.68</u>

School Department

Cortez Allen Treasurer.

1901
Nov 30

Pay Roll			
Am't.	Brought forward	\$	4386.68 4386.68
	J. H. Ward	182	63.75-
	D. S. Coombs		41.25-
	Hattie M. Chace		38.75-
	Ada S. Peirce	185	36.25-
	Mary M. Barr		43.75-
	Winnie L. Blanchard		36.25-
	Elizabeth M. Boan		38.75-
	Edna M. Brophy		38.75-
	Ruth A. Artingstall	190	36.25-
	Elizabeth J. Howland		36.25-
	Ethel M. King		43.75-
	Annie R. Reynolds		36.25-
	Nellie M. Petty		38.75-
	Kate G. Davis	195	36.25-
	Mary E. Blossom		36.25- 601.25

Nov 30

Paid	Samuel J. Tripp, transporting	30.00	1.25 of this bill carried to School Houses & Lots
" "	Anderson S. Dunham "	28.00	
" "	B. P. Smith "	28.75	
" "	George E. Tripp, fuel	200 30.00	
" "	A. F. King "	13.50	
	J. F. Blanchard	4.25	
	E. Anthony & Sons	3.00	
	Geo. W. B. Brownell	18.00	155.50

Pay Roll Dec. 14 1901

Dec 16

	J. H. Ward	205	25.50-
	D. S. Coombs		16.50-
	Hattie M. Chace		15.50-
	Ada S. Peirce		14.50-
	Mary M. Barr		17.50-
	Winnie L. Blanchard	210	14.50-
	Elizabeth M. Boan		15.50-
	Edna M. Brophy		15.50-
	Ruth A. Artingstall		14.50-
	Elizabeth J. Howland		14.50-
	M. Ethel King	215	17.50-
	Annie R. Reynolds		14.50-
	Nellie M. Petty		15.50-
	Kate G. Davis		14.50-
	Mary E. Blossom	219	14.50- 240.50
	Am't. carried forward		\$5383.93

School Department

1901

Feb	1	Cash on hand from page 196. old book	\$206 74
March	16	To Amt due from uncollected taxes and received from unappropriated money	1308 33
"	16	To Amt of Appropriation	5500 00
Nov	9	To Amt Received from Town of Dartmouth for 1/2 expense of union school	520 32
Feb	1	To Amt transferred from Superintendent of Schools Dept	250 00
Feb	1	To Amt transferred from Mass School Fund Dept	530 46
"	1	To Amt taken from Bill No 197 and carried to School Houses and Lots Dept	1 25
"	"	To Amt of Bill No 226 carried to incidentals	6 00

1902
Feb

To Amt cash to new acct

\$2255.90

\$8323 10

Cortez Allen Treas.

1901

Dec. 28

Amt. brought forward	\$5383 93
Paid B. P. Smith, transporting	220 14 00- 5383 93
" A. S. Dunham	10 00-
" Samuel J. Tripp	12 50-
" A. J. King, fuel	3 00-
" Helder Gifford	5 25-
" Horace M. Gibson	225 18 00-
" Robert P. Tripp	6 00 Incidentals
" Robert P. Tripp	19 00-
" John A. Gilbert	2 00-
" Charles Wing	8 00-
" Isaac F. Blanchard	230 2 00- 99 75

Jan 25 1902

J. H. Ward	51 00-
Mary Mc Donald	23 25-
Hattie M. Chace	31 00-
Ada L. Peirce	29 00-
Lana Albrecht	235 29 00-
Mary M. Barr	35 00-
Winnie L. Blanchard	38 25-
Elizabeth M. Boon	33 00-
Edna M. Brophy	31 00-
Ruth A. Artingstall	240 29 00-
Elizabeth J. Howland	31 00-
M. Ethel King	9 25-
Edith G. Mowry	27 75-
Annie R. Reynolds	29 00-
Nellie M. Petter	245 33 00-
Kate G. Davis	29 00-
Mary E. Blossom	29 00- 577 50
Samuel J. Tripp	25 00-
Anderson J. Dunham	20 00-
Daniel L. Mosher	250 4 38-
Isaac Blanchard	17 5-
C. A. Gifford	14 14
Brought from bill 5 Sch. H. & Lots Tripp Bros.	75 66 02
1902 Feb 1 By Amt cash on hand to balance	2255 90 6067 20
	\$8323 10

School Department

March 1st 1902

	A. J. King	1	2250	x
"	Edna M. Brophy		31.00	x
"	J. H. Ward	3	51.00	x
3	Winnie L. Blanchard		31.00	x
5	Annie R. Reynolds	5	29.00	x
"	Edith G. Mowry		37.00	x
10	Ruth A. Artingstall	7	29.00	x
12	Luna Albrecht		29.00	x
13	Elizabeth M. Boan		33.00	x
"	Ada L. Peirce	10	29.00	x
15	Mary Mc Donald		31.00	x
10	A. S. Dunham		20.00	Incidentals
22	Nellie M. Petley	13	33.00	x
31	Hattie M. Chace		31.00	x
29	Mary H. Barr	15	35.00	x
"	Elizabeth J. Howland		31.00	x
31	Kate G. Davis		29.00	x
"	Mary E. Blossom		29.00	x
			560.50	

March 29th Pay Roll.

	J. H. Ward	19	51.00	x
	Mary Mc Donald		38.75	x
	Hattie M. Chace		31.00	x
	Ada L. Peirce	22	29.00	x
	Luna Albrecht		29.00	x
	Mary H. Barr		35.00	x
	Winnie L. Blanchard	25	31.00	x
	Elizabeth M. Boan		33.00	x
	Edna M. Brophy		31.00	x
	Ruth A. Artingstall	28	29.00	x
	Elizabeth J. Howland		38.75	x
	Edith G. Mowry		37.00	x
	Annie R. Reynolds	31	29.00	x
	Nellie M. Petley		33.00	x
	Kate G. Davis		29.00	x
	Mary E. Blossom	34	29.00	x
	A. S. Dunham		20.00	x
	Robert P. Tripp		17.00	Final
	Horace M. Gibson	37	17.25	Incidentals
	S. J. Tripp		48.75	636.50
From Incidentals	John W. Gifford	38 1/2	3.00	1197.00
				1200.00

Cortez Allen Treasurer.
April 26 1902 Pay Roll.

	J. H. Ward	39	51.00	x
	Mary Mc Donald		23.25	x
	Hattie M. Chace		23.25	x
	Sophia E. Macomber	42	21.75	x
	Luna Albrecht		21.75	x
	Emma R. Lawrence		26.25	x
	Winnie L. Blanchard	45	23.25	x
	Elizabeth M. Boan		24.75	x
	Edna M. Brophy		23.25	x
	Ruth A. Artingstall	48	21.75	x
	Mary E. Lawrence		21.75	x
	Edith G. Mowry	50	27.75	x
	Nellie M. Petley		24.75	x
	Kate G. Davis		21.75	x
	Mary E. Blossom	53	21.75	x
	A. S. Dunham	54	15.00	x
	Philip S. Tripp		12.00	x
	Wason R. Macomber	56	15.00	x
	Isaac J. Blanchard		1.75	x
			421.75	

May 31 1902 Pay Roll.

	John H. Ward	58	63.75	x
	Mary Mc Donald		38.75	x
	Hattie M. Chace		38.75	x
	Sophia E. Macomber	61	36.25	x
	Luna Albrecht		36.25	x
	Emma R. Lawrence		43.75	x
	Winnie L. Blanchard	64	38.75	x
	Elizabeth M. Boan		41.25	x
	Edna M. Brophy		38.75	x
	Ruth A. Artingstall	67	36.25	x
	Mary E. Lawrence		36.25	x
	Edith G. Mowry		46.25	x
	Lydia C. Josselyn	70	62.00	x
	Nellie M. Petley		41.25	x
	Kate G. Davis		36.25	x
	Mary E. Blossom	73	36.25	x

School Incidentals	A. S. Dunham		24.00	x
"	Philip S. Tripp	75	23.00	x
Final	Robert P. Tripp		6.50	x
	A. R. Wood	77	1.27	x
	Charles F. Gifford		1.00	x
School Incidentals	Charles H. Reynolds		10.68	x
			737.20	carried over
			1158.95	

School Department

Teacher's Pay Roll June 1902

June 26 1902 Paid	Mary McDonald	80	15.00	x
	Kattie M. Chace		15.00	x
	Sophia E. Macomber		14.00	x
	Luna Albrecht	83	14.00	x
	Emma R. Lawrence		17.00	x
	Winnie L. Blanchard		15.00	x
	Elizabeth M. Boan	86	16.00	x
	Edna M. Brophy		15.00	x
	Ruth A. Artingstall		14.00	x
	Mary E. Lawrence	89	14.00	x
	Edith G. Mooney		18.00	x
	Sydia C. Josselyn		15.00	x
	Nellie M. Petty	92	16.00	x
	Kate G. Davis		14.00	x
	Mary E. Blossom	94	14.00	x
" 28	John H. Ward		62.50	x
	Frank Whalon		3.00	x
School Incidentals	Philip S. Tripp	97	14.00	x
" "	Anderson S. Dunham		10.00	x
" "	Winthrop N. Crocker		6.37	x
				321.87

Sept. 27 1902

Pay Roll				
E. D. W. Merrill	100	37.50	x	
Elizabeth J. Howland		22.50	x	
Kattie M. Chace		22.50	x	
Sophia E. Macomber		21.00	x	
Caroline Whalon		21.00	x	
Emma R. Lawrence	105	21.00	x	
Thomas R. Francis		24.00	x	
Winnie L. Blanchard		22.50	x	
Elizabeth M. Boan		25.50	x	
Edna M. Brophy		22.50	x	
Ruth A. Artingstall	110	21.00	x	
Mary E. Lawrence		21.00	x	
W. H. Albrecht		27.00	x	
Emily F. Carpenter		22.50	x	
Nellie M. Petty		25.50	x	
Kate G. Davis	115	21.00	x	
Winifred R. Davis		21.00	x	
Daniel S. Coombs		30.00	x	
Mary J. Ashton		27.00	x	
School Incidentals		2.75	x	
" A. R. Wood		15.00	x	
" A. S. Dunham	120	15.00	x	
" Philip S. Tripp		15.00	x	
" Winthrop N. Crocker		78.0	x	496.55

Cortez Allen Treasurer

Teachers Pay Roll Oct 25 1902.

Evan W. D. Merrill	123	51.00	x	
Lizzie J. Howland		31.00	x	
Kattie M. Chace		31.00	x	
Sophia E. Macomber		29.00	x	
Caroline Whalon	127	29.00	x	
Emma R. Lawrence		29.00	x	
Thomas Francis		33.00	x	
Winnie L. Blanchard		31.00	x	
Elizabeth M. Boan		35.00	x	
Edna M. Brophy	132	31.00	x	
Ruth A. Artingstall		29.00	x	
Mary E. Lawrence		29.00	x	
W. H. Albrecht		37.00	x	
Emily F. Carpenter		31.00	x	
Nellie M. Petty	137	35.00	x	
Kate G. Davis		29.00	x	
Winifred Davis		14.50	x	
Aznir Beshgeturian		14.90	x	
Florence E. Crocker		1.60	x	
Daniel S. Coombs	142	41.00	x	
Mary J. Ashton		37.00	x	
Fuel		23.38	x	
"		32.50	x	
School Incidentals		20.00	x	704.88

Nov 29 1902 Pay Roll	Evan W. D. Merrill	147	63.75	x
	Elizabeth J. Howland		38.75	x
	Kattie M. Chace		38.75	x
	Sophia E. Macomber	150	36.25	x
	Caroline Whalon		36.25	x
	Emma R. Lawrence		36.25	x
	Thomas R. Francis	153	41.25	x
	Winnie L. Blanchard		38.75	x
	Elizabeth M. Boan	155	43.75	x
	Edna M. Brophy		38.75	x
	Ruth A. Artingstall		36.25	x
	Mary E. Lawrence		36.25	x
	W. H. Albrecht		46.25	x
	Emily F. Carpenter	160	38.75	x
	Nellie M. Petty		43.75	x
	Kate G. Davis		36.75	x
	Aznir Beshgeturian		41.25	x
	Daniel S. Coombs		51.25	x
	Mary J. Ashton	165	46.25	x
				789.25

School Department

1902	Feb	4	To Amt cash on hand brot from Page 118	225590
Mar	15	"	" " Appropriation	570000
"	"	"	" " Transferred from dog fund	20000
Apr	31	"	" " Transferred from Supt. School Dept.	28000
Oct	1	"	" " Transferred from Mass school fund Dept.	34476
		"	" " per	875066
		"	" " per See page 126	

Cortez Allen Treasurer.

	Fuel	Daniel M. Sanford	166	8.00	x
	Fuel	Holder Rifford		9.00	x
	School Incidentals	A. S. Dunham		23.00	x
	" Fuel	Town of Dartmouth		354.50	x
	Fuel	Chas. J. Rifford & Co	170	3.63	y
	"	Jared P. Sherman		5.13	x 398.26
Dec 13, 1902	Pay Roll	E. L. W. Merrill	172	25.50	*
		Elizabeth J. Howland		15.50	x
		Hattie M. Chace		15.50	x
		Sophia E. Macomber	175	14.50	x
		Caroline A. Whelan		14.50	x
		Emma R. Lawrence		14.50	x
		Thomas R. Francis		8.25	x
		Winnie L. Blanchard		15.50	x
		Elizabeth M. Boon	180	14.10	x
		Edna M. Brophy		15.50	x
		Ruth A. Artingstall		14.50	x
		Mary C. Lawrence		14.50	x
		W. H. Albricht		18.50	x
		Emily J. Carpenter	185	14.50	x
		Nellie M. Petty		17.50	x
		Kate L. Davis		14.50	x
		Agnie Beshgeturian		16.50	y
		Daniel A. Coombs		20.50	y
		Mary J. Ashton	190	18.50	x
Dec. 27	Fuel	George H. Brayton		21.00	x
	"	A. J. King		17.5	x
	"	Wm. A. Davis Est		27.00	x
	S. Incidentals	Philip S. Tripp		52.00	x
	"	A. S. Dunham	195	10.00	x
Nov	29	S Incidentals Winthrop N. Crocker		6.00	x From S. S. supplies
					420.60

School Department

1903

Feb

2 To amount brought from page 124 875066

875066

Feb

2

875066

" " To amount of cash to new account 238473

Cortez Allen, Treasurer.

Jan 31 1903

Teachers Pay Roll

Evan W. L. Merrill	196	6375+	
Abram J. Potter 2 ^d		3300+	
Hattie M. Chace		4125+	
Sophia E. Macomber		3625+	
Carolyn Whalon	200	3625+	
Emma R. Lawrence		3625+	
Thomas R. Francis		4125+	
Winnie L. Blanchard		3875+	
Elizabeth M. Boan		4375+	
Edna M. Brophy	205	3875+	
Ruth A. Artinistall		3625+	
Mary E. Lawrence		3875+	
W. M. Albrecht		4625+	
Emily F. Carpenter		3875+	
Nellie M. Pettig	210	4375+	
Kate L. Davis		3575+	
Annie E. Sherman		3100+	
Daniel S. Loombs		5125+	
Mary T. Ashton		5125+	
D. Incidental Philip S. Tripp	215	2500+	
" A. J. Dunkam		2500+	
Fuel A. F. King		1400+	
" Robert P. Tripp	218	3200+	87823
" Lorenzo Sherman		800+	88625

Feb 2 By cash on hand to balance

238473

875066

School Department

1903				
Feb	1	To amount of cash to new acct	238473	
March		1903 Appropriation at annual meeting	550000	
"	14	To amount from dog fund	25000	
"	"	" " " from town of Dartmouth		
Oct	27	on account of Superintendent of schools	25000	
Dec	15	To amount received from the town of Dartmouth for Union school & expenses	47290	
		carried to page 134		885763

Cortez Allen Treasurer.

Feb 28 1903

Teachers Pay Roll

Evan W. D. Merrill	1	51.00	x
Abram J. Potter 2nd		33.00	x
Wattle M. Chace	3	33.00	x
Sophia E. Macomber		29.00	x
Carolyn Whalon		29.00	x
Empha R. Lawrence	6	29.00	x
Thomas R. Francis		33.00	x
Winnie S. Blanchard		31.00	x
Elizabeth M. Boan	9	35.00	x
Eana M. Brophy		31.00	x
Ruth A. Artingstall		29.00	x
Mary C. Lawrence		31.00	x
W. H. Albrucht	13	37.00	x
Emily F. Carpenter		32.00	x
Nellie M. Petty		35.00	x
Kate H. Davis	16	29.00	x
Annie E. Sherman		31.00	x
Daniel S. Coombs		41.00	x
Mary J. Ashton	19	41.00	x
			640.00

Feb. 28 1903	Paid	Harlow B. King	1	1.00	x
" " "	"	Wm. E. Paull		7.00	x
" " "	"	Robert P. Tripp, Est.		7.50	x
" " "	"	Horace M. Gibson		36.00	x
" " "	"	E. W. Blossom	5	11.40	x
" " "	"	Nason R. Macomber		19.50	x
" " "	"	Wm. H. Gifford		2.50	x
" " "	"	Annie E. Sherman		2.75	x
" " "	"	A. S. Dunham	9	19.00	x
March 17	Paid	Daniel C. Mosher		2.63	x
March 28	"	Wolder Gifford	"	9.00	x
" "	"	Philip S. Tripp		19.00	x
" "	"	"	13	18.00	x
" "	"	H. M. Gibson		12.00	x
" "	"	Wm. E. Paull		3.50	x
" "	"	A. S. Dunham	16	15.00	x
" "	"	A. J. King		7.00	x
April 25 1903	Paid	Philip S. Tripp	15	17.50	x
" " "	"	Anderson S. Dunham		17.50	x
" " "	"	Mrs. R. P. Tripp		22.00	x
" " "	"	Annie E. Sherman		3.65	x
" " "	"	E. P. Carr	22	6.20	x
		Carried to page 130		899.63	2596.3
				899.63	899.63

School Department

March 28 1903

Teachers Pay Roll
Brought from page 129

E. W. D. Merrill	20	38.25	x	89963
Abram J. Potter		8.25	x	
Hattie M. Chace		24.75	x	
Sophia E. Macomber		21.75	x	
Carolyn Whalon		21.75	x	
Emma R. Lawrence	25	24.75	x	
Thomas R. Francis		24.75	x	
Winnie L. Blanchard		23.25	x	
Elizabeth M. Boan		26.25	x	
Edna M. Brophy		23.25	x	
Ruth A. Artingstall	30	21.75	x	
Mary C. Lawrence		23.25	x	
W. H. Albrucht		27.75	x	
Emily F. Carpenter		23.25	x	
Nellie M. Petty		26.25	x	
Kate G. Davis	35	21.75	x	
Annie E. Sherman		31.00	x	
Daniel S. Coombs		30.75	x	
Mary Ashton		30.75	x	47350

April 25 1903

E. W. D. Merrill		51.00	x	
Abbie Sturtevant	40	24.75	x	
Hattie M. Chace		24.75	x	
Sophia E. Macomber		21.75	x	
Carolyn Whalon		21.75	x	
Emma R. Lawrence		23.25	x	
Thomas R. Francis	45	27.75	x	
Elizabeth Saw		23.25	x	
Elizabeth M. Boan		26.25	x	
Edna M. Brophy		23.25	x	
Ruth A. Artingstall		21.75	x	
Helen R. Neyland	50	8.25	x	
Samuel Pitts		27.75	x	
Emily F. Carpenter		23.25	x	
Nellie M. Petty		26.25	x	
Luna Albrecht		23.25	x	
Winnie L. Blanchard	55	24.75	x	
Daniel S. Coombs		30.75	x	
Mary J. Ashton		30.75	x	
Clara M. Clement		7.75	x	
Abram J. Potter		8.25	x	50050

carried to page 131

187363

187363

Cortez Allen Treasurer

May 30 1903

Brought from page 130

E. W. D. Merrill	60	62.50	x	187363
Abbie Sturtevant		40.00	x	
Hattie M. Chace		40.00	x	
Sophia E. Macomber		35.00	x	
Carolyn Whalon		35.00	x	
Emma R. Lawrence	65	37.50	x	
Thomas R. Francis		45.00	x	
Elizabeth Saw		37.50	x	
Elizabeth M. Boan		42.50	x	
Edna M. Brophy		37.50	x	
Ruth A. Artingstall	70	35.00	x	
Helen R. Neyland		40.00	x	
Samuel Pitts Jr.		45.00	x	
Emily F. Carpenter		37.50	x	
Nellie M. Petty		42.50	x	
Luna Albrecht	75	22.50	x	
Winnie L. Blanchard		40.00	x	
Daniel S. Coombs		50.00	x	
Mary J. Ashton		50.00	x	
Elizabeth Howland	79	7.50	x	78250

June 27 1903

E. W. D. Merrill	80	62.50	x	
Abbie Sturtevant		32.00	x	
Hattie M. Chace		32.00	x	
Sophia E. Macomber		28.00	x	
Carolyn Whalon		28.00	x	
Emma R. Lawrence	85	30.00	x	
Thomas R. Francis		36.00	x	
Elizabeth Saw		30.00	x	
Elizabeth M. Boan		34.00	x	
Edna M. Brophy		30.00	x	
Ruth A. Artingstall	90	28.00	x	
Helen R. Neyland		32.00	x	
Samuel Pitts Jr.		36.00	x	
Emily F. Carpenter		30.00	x	
Nellie M. Petty		34.00	x	
Luna Albrecht	95	30.00	x	
Winnie L. Blanchard		32.00	x	
Daniel S. Coombs		40.00	x	
Mary J. Ashton	98	40.00	x	64450

carried to page 132

330063

330063

School Department

May 30, 1903	Brought from page 131	330063	
	Paid Philip S. Tripp	28.75	X 330063
	Annie E. Sherman	1.00	X
	Frank Whalon	30.75	X
	E. S. Brown & Co	4.50	X
June 27 1903	Philip S. Tripp	25.00	X
	Charles F. Wilcox	45.00	X
	Capt. E. B. Gifford	31.00	X
	Ernest W. Poole	2.00	X
August 29, 1903	E. S. Brown Co	24.00	X
August 29 1903	Cyrus L. Sanford	25.00	X
Sept 26 1903.	Mrs. R. P. Tripp	7.50	X
	Daniel M. Sanford	12.00	X
	E. P. Carr	3.00	X
Oct 31 1903	Philip S. Tripp	42.50	X
	Mrs. R. P. Tripp	16.00	X
	Walter Gifford	15.00	X
Nov. 28 "	Horace M. Libson	18.00	X
	Philip S. Tripp	19.37	X
	City of Fall River	50.00	X
	Chas. F. Gifford & Co.	5.25	X
Dec 26 "	A. J. King	14.00	X
	E. P. Carr	4.50	X
	Philip S. Tripp	22.50	X
	James L. Gray	14.00	X

46062

Carried to page 133

376125

376125

Cortez Allen Treas

Sept. 26 1903.	Teachers Pay Roll	376125	376125
	Brought from page 132		
	E. W. D. Merrill	99	27.50 X
	Elizabeth J. Howland		17.00 X
	Hattie M. Chace		17.00 X
	Sophia E. Macomber		15.00 X
	A. Louise Allen		15.00 X
	Emma R. Lawrence		15.00 X
	Raymond W. Benson	105	18.00 X
	Elizabeth Leaw		15.00 X
	Winnie L. Blanchard		17.00 X
	Edna M. Brophy		15.00 X
	Ruth A. Artinestall		15.00 X
	Gertrude S. Nash	110	16.00 X
	Ada Mudge		18.00 X
	Mrs. E. W. D. Merrill		15.00 X
	Nellie M. Petter		17.00 X
	Luna Albrecht		15.00 X
	S. Adelia Reynolds	115	15.00 X 28250
Oct 31 1903	E. W. D. Merrill		63.75 X
	Elizabeth J. Howland		43.75 X
	Hattie M. Chace		43.75 X
	Sophia E. Macomber		38.75 X
	A. Louise Allen	120	38.75 X
	Emma R. Lawrence		38.75 X
	Raymond W. Benson		18.50 X
	Elizabeth Leaw		38.75 X
	Winnie L. Blanchard		43.75 X
	Edna M. Brophy	125	38.75 X
	Ruth A. Artinestall		38.75 X
	Gertrude S. Nash		41.25 X
	Ada Mudge		46.25 X
	Mrs. E. W. D. Merrill		38.75 X
	Nellie M. Petter	130	43.75 X
	Luna Albrecht		38.75 X
	S. Adelia Reynolds		38.75 X
	Henry Wendle		7.40 X

70090

Carried to page 135

474465

474465

Cortez Allen Treas.

1903
Dec31 To amount due department
see page 128885763

885763

8857631904
Jan

1 To amount to new account 309298

School Teachers Pay Rolls

474465

Brought from page 133
Nov 28 1903. E. W. D. Merrill

474465

134 4850 X

Elizabeth J. Howland

3500 X

Kattie M. Chace

3500 X

Sophia E. Macomber

3100 X

A. Louise Allen

3100 X

Emma R. Lawrence

3100 X

Henry Hindle

140 3700 X

Elizabeth Lajo

3100 X

Winnie L. Blanchard

3500 X

Edna M. Brophy

3100 X

Ruth A. Artingstall

3100 X

Gertrude S. Nash

145 3300 X

Ada Mudge

3700 X

Mrs. E. W. D. Merrill

3100 X

Nellie M. Petty

3500 X

Luna Albrecht

3100 X

S. Adelia Reynolds

150 3100 X 57450

Dec 18, 1903

E. W. D. Merrill

3900 X

Elizabeth J. Howland

2700 X

Kattie M. Chace

2700 X

Sophia E. Macomber

2400 X

A. Louise Allen

135 2400 X

Emma R. Lawrence

2400 X

Henry Hindle

2850 X

Elizabeth Lajo

2400 X

Winnie L. Blanchard

2700 X

Edna M. Brophy

160 2400 X

Ruth A. Artingstall

2400 X

Gertrude S. Nash

2550 X

Ada Mudge

2850 X

Mrs. E. W. D. Merrill

2400 X

Nellie M. Petty

165 2700 X

Luna Albrecht

2400 X

S. Adelia Reynolds

2400 X 44550

Dec 31 By Total expense
By Cash on hand to balance

576465

309298

885763

576465

Cortez Allen Treasurer.

Jan 1 1904	To amount to New account	\$309298
Jan 29	" " of School Fund	52791
March 8	Appropriation	550000
" 27	To amount from dog fund	25000
Aug 27	" " from State Treasurer	
Nov 25	for tuition of State children	1200
	on account of school	Sept 25000
		\$963289

The above amount on page 136 is
carried to page 144

School Incidentals

Jan 30 1904	Paid George E. Tripp	1	2400 X	
	Mrs. R. P. Tripp		725 X	
	Daniel M. Sanford		2100 X	
	Lorenzo Sherman		1200 X	
	Thomas Francis	5	250 X	
	George H. Braxton		1800 X	
	Philip S. Tripp		3000 X	
Feb. 1	William C. C. Water & Co		750 X	
	William A. Davis Est.		2700 X	14925
Feb 27	Daniel M. Sanford	10	200 X	
	Philip S. Tripp		2375 X	
	Nason R. Macomber		1950 X	
" 29	William E. Paul		800 X	5325
March 26 1904	Philip S. Tripp		2500 X	
	H. M. Gibson	15	1500 X	
	Mrs. R. P. Tripp		725 X	
	E. B. Gifford		1600 X	
	Orin G. Grapo		50 X	6375
April 30 1904	Philip S. Tripp		2250 X	
	A. J. King	20	1050 X	
	Mrs. R. P. Tripp		700 X	
	Ethelbert W. Tripp		1425 X	
	Wolder Gifford		1500 X	
	William E. Paul		800 X	
	James L. Gray	25	1200 X	
	City of Fall River		5000 X	13925
May 28 1904	E. P. Leary		390 X	
	Ethelbert W. Tripp		1425 X	
	Philip S. Tripp		2375 X	4190
June 25 1904	Ethelbert W. Tripp	30	1425 X	
	Philip S. Tripp		2375 X	
	Grapo Blifford and Prescott		500 X	
	City of Fall River		3750 X	
	H. M. Gibson		1800 X	9850
July 30 1904	E. A. Gifford	35	1505 X	
	City of Fall River		5000 X	
	James L. Gray		1200 X	7705

Cortez Allen Treasurer

School Incidentals

Aug 27 1904	E. P. Carr	38	346X	62295 346
Sept. 24 104	Ethelbert W. Tripp		750X	
	Samuel E. Fiske	40	980X	
	E. W. Poole		50X	1780
Oct 29 1904	Ethelbert W. Tripp		375X	
	Mrs. Robert P. Tripp		1200X	
	William E. Paul		800X	
	Thomas Francis	45	1050X	
	Holder Gifford		1950X	
	Philip S. Tripp		4062X	
	Charles E. Davis		2700X	
	Eugene B. Gifford		9190X	21327
Nov 26 1904	Philip S. Tripp	50	2250X	
	William E. Paul		400X	
	Daniel Mc. Sanford		600X	
	Horace M. Gibson		1800X	
	City of Fall River		1500X	
	City of Fall River	55	4500X	
	Frank Whalon See bill 74 School Houses & Lots		2200X	15250
Dec 31 1044	George E. Tripp		1800X	
	Holder Gifford		4400X	
	Philip S. Tripp		2000X	
	E. P. Carr	60	715X	9465
	City of Fall River		5000	
	Samuel E. Fiske		550	brought from incidentals

School teachers Pay Rolls

Jan 30 1904	Paid	E. W. D. Merrill	1	5200	X	
		Hattie M. Chace		3600	X	
		Bessie R. Estey		3600	X	
		Sophia E. Macomber		3200	X	
		A. Louise Allen	5	3200	X	
		Emma R. Lawrence		3200	X	
		Abram J. Potter 2nd		3800	X	
		Elizabeth Law		3200	X	
		Ada Buzzell		3600	X	
		Edna M. Brophy	10	3200	X	
		Ruth A. Artinestall		3200	X	
		Gertrude S. Nash		3400	X	
		Ada E. Mudge		3800	X	
		Mary Merrill		3200	X	
		Nellie M. Petter	15	3600	X	
		S. Adelia Reynolds		3200	X	
		Annie E. Sherman		3200	X	594 00

Feb 27 1904

E. W. D. Merrill		5200	X	
Hattie M. Chace		3600	✓	
Bessie R. Estey	20	3600	X	
Sophia E. Macomber		3200	X	
A. Louise Allen		3200	X	
Emma R. Lawrence		3200	X	
Abram J. Potter 2nd		3800	X	
Elizabeth Law	25	3200	X	
Ada Buzzell		3600	X	
Edna M. Brophy		3200	X	
Ruth A. Artinestall		3200	X	
Gertrude S. Nash		3400	X	
Ada E. Mudge	30	3800	X	
Mary Merrill		3200	X	
Nellie M. Petter		3600	X	
S. Adelia Reynolds		3200	✓	
Annie E. Sherman		3200	X	594 00

See page 145

Cortez Allen Treas.

1904	March 26	Paid	E. W. D. Merrill	35	5200	X	1188
			Hattie M. Chace		3600	X	
			Bessie R. Estey		3600	X	
			Sophia E. Macomber		3200	X	
			A. Louise Allen		3200	X	
			Emma R. Lawrence	40	3200	X	
			Abram J. Potter 2nd		3800	X	
			Elizabeth Law		3200	X	
			Ada T. Buzzell		3600	X	
			Edna M. Brophy		3200	X	
			Ruth A. Artinestall	45	3200	X	
			Gertrude S. Nash		3400	X	
			Ada E. Mudge		3800	X	
			Mary Merrill		3200	X	
			Nellie M. Petter		3600	X	
			S. Adelia Reynolds	50	3200	X	
			Annie E. Sherman		3200	X	594 00
	April 30		E. W. D. Merrill		5200	X	
			Hattie M. Chace		3600	✓	
			Bessie R. Estey		3600	X	
			Sophia E. Macomber	55	150	X	
			A. Louise Allen		3200	X	
			Emma R. Lawrence		3200	X	
			Mr. Ethel King		3800	X	
			Elizabeth Law		3200	X	
			Ada S. Buzzell	60	3600	X	
			Edna M. Brophy		3200	X	
			Ruth A. Artinestall		3200	X	
			Gertrude S. Nash		3400	X	
			Ada Mudge		3800	X	
			Mrs. E. W. D. Merrill	65	3200	X	
			Nellie M. Petter		3600	X	
			S. Adelia Reynolds		3200	X	
			Edith Weeks		3200	X	563 50

See page 145

School Teachers Pay Rolls.

May 28 1904	Paid	Brought forward	234550
E. W. D. Merrill		5000+	
Kattie M. Chace	70	3400+	
Bessie R. Estey		3400+	
Sophia E. Macomber		3000+	
A. Louise Allen		3000+	
Emma R. Lawrence		3000+	
Mr. Ethel King	75	3600+	
Elizabeth Saw		3000+	
Ada S. Buzzell		3400+	
Edna M. Brophy		3000+	
Ruth A. Artingstall		3000+	
Gertrude S. Nash	80	3200+	
Ada Mudge		3600+	
Mrs. E. W. D. Merrill		3000+	
Nellie M. Petter		3400+	
S. Adelia Reynolds		3000+	
Edith Weeks	85	3000+	56000

June 25 1904			
E. W. D. Merrill		6250+	
Kattie M. Chace		3400+	
Bessie R. Estey		3400+	
Sophia E. Macomber		3750+	
A. Louise Allen	90	3000+	
Emma R. Lawrence		3000+	
Mr. Ethel King		3600+	
Elizabeth Saw		3000+	
Ada S. Buzzell		3400+	
Edna M. Brophy	95	3000+	
Ruth A. Artingstall		3000+	
Gertrude S. Nash		3200+	
Ada Mudge		3600+	
Mary Merrill		3000+	
Nellie M. Petter	100	3400+	
S. Adelia Reynolds		3000+	
Edith A. Weeks		3000+	58000

See page 145

341550

Cortez Allen Treas.

Sept 24 1904	Paid	Am't Brought forward	348550
E. W. D. Merrill		2500+	
Kattie M. Chace		1700+	
Bessie R. Estey	105	1700+	
Sophia E. Macomber		1500+	
A. Louise Allen		1600+	
Emma R. Lawrence		1500+	
Mr. Ethel King		1800+	
Helen Murray	110	1500+	
Ada S. Buzzell		1700+	
Edna M. Brophy		1600+	
Ruth A. Artingstall		1500+	
Thomas W. Collins		1600+	
Ella A. Lindquist	115	1400+	
Mary E. Merrill		1500+	
Nellie M. Petter		1700+	
Lula M. Wilkins		1500+	
Edith A. Weeks		1500+	
Jane Alden	120	2000+	
Mary J. Ashton		2000+	
Edith A. Linnell		2000+	83840

Dec 29 1904	Down of Dart. Union School	122 1/2	43826+
E. W. D. Merrill			6450+
Kattie M. Chace			4450+
Bessie R. Estey			4450+
Sophia E. Macomber			3950+
A. Louise Allen			4200+
Emma R. Lawrence			3950+
Mr. Ethel King			4700+
Helen C. Murray			3950+
Ada S. Buzzell			4450+
Edna M. Brophy			4200+
Ruth A. Artingstall			3950+
Thomas W. Collins			4200+
Ella A. Lindquist			4700+
Mary E. Merrill			3950+
Nellie M. Petter			4450+
Lula M. Wilkins			3950+
Edith A. Weeks			3950+
Jane Alden			5200+
Mary J. Ashton			5200+
Edith A. Linnell			2000+
			130126

See page 145

512516

Cortez Allen Treas.

Brought from page 136

\$ 963289

See Page 151.
Cash on hand December 31, 1904 to new acct \$ 219160

\$ 963289

School Teachers Pay Rolls 1904.

Nov. 26 1904.

E. W. D. Merrill

52.00

512516

Mattie M. Space

36.00

Bessie R. Estey

145 36.00

Sophia E. Macomber

32.00

A. Louise Allen

34.00

Emma R. Lawrence

32.00

Mc. Ethel King

38.00

Helen E. Murray

150 32.00

Ada S. Buzzell

36.00

Edna M. Brophy

34.00

Ruth A. Artinastall

32.00

Thomas W. Collins

34.00

Ella A. Lindquist

155 38.00

Mary E. Merrill

32.00

Nellie M. Petty

36.00

Lula M. Wilkins

32.00

Edith A. Weeks

32.00

Jane Alden

160 42.00

Mary J. Ashton

42.00

Edith A. Sinnell

20.00

702.00

Dec 17

E. W. D. Merrill

39.00

Mattie M. Space

27.00

Bessie R. Estey

165 27.00

Sophia E. Macomber

24.00

A. Louise Allen

25.50

Emma R. Lawrence

23.00

Mc. Ethel King

27.50

Helen E. Murray

170 24.00

Ada S. Buzzell

27.00

Edna M. Brophy

25.50

Ruth A. Artinastall

24.00

Thomas W. Collins

25.50

Ella A. Lindquist

175 28.50

Mary E. Merrill

24.00

Nellie M. Petty

27.00

Lula M. Wilkins

24.00

Edith A. Weeks

24.00

Mary J. Ashton

180 31.50

Jane Alden

31.50

Edith A. Sinnell

20.00

529.50

6356.66

Amount of fuel and Incidentals page 139 1084.63
Cash in Treasury to new account 2191.60

\$ 963289

6356.66

School teachers Pay Rolls 1905.

Jan 28 1905

E. W. D. Merrill	x	5200	
Hattie M. Chace	x	3600	
Mae Downey	x	3600	
Sophia E. Macomber	x	3200	
A. Louise Allen	x	3400	5
Emma R. Lawrence	x	3000	
M. Ethel King	x	3600	
Helen C. Murray	x	3200	
Alice P. Sawyer	x	3600	
Edna M. Brophy	x	3400	10
Ruth A. Artingstall	x	3200	
Thomas W. Collins	x	3400	
Ella A. Lindquist	x	3800	
Mary E. Merrill	x	3200	
Nellie M. Petter	x	3600	15
Lula M. Wilkins	x	1760	
Sarah G. Manchester	x	3200	
Jane Alden	x	4200	
Mary T. Ashton	x	4200	
Alexander S. Brightman janitor	x	2700	20

Feb 25

E. W. D. Merrill	x	6500	
Hattie M. Chace	x	3600	
Mae Downey	x	3600	
Sophia E. Macomber	x	3200	
A. Louise Allen	x	3400	25
Emma R. Lawrence	x	3000	
M. Ethel King	x	3600	
Helen C. Murray	x	3200	
Alice P. Sawyer	x	3600	
Edna M. Brophy	x	3400	30
Ruth A. Artingstall	x	3200	
Thomas W. Collins	x	1700	
Ella A. Lindquist	x	3800	
Mary E. Merrill	x	3200	
Nellie M. Petter	x	3600	35
Lula M. Wilkins	x	800	
Sarah G. Manchester	x	3200	
Jane Alden	x	4200	
Mary T. Ashton	x	4200	
Edith A. Linnell	x	4000	40
Mary E. Foster	x	680	
Mrs. Arthur Siis	x	640	
Susan C. MacDonald	x	1600	
Alexander S. Brightman janitor	x	1400	45

73320
142380

Cortez Allen Treas.

March 24 1905

E. W. D. Merrill	x	45	52	
Hattie M. Chace	x		36	
Mae O Downey	x		36	
Sophia E. Macomber	x		32	
A. Louise Allen	x		34	
Emma R. Lawrence	x	50	30	
M. Ethel King	x		36	
Helen C. Murray	x		32	
Alice P. Sawyer	x		36	
Edna M. Brophy	x		34	
Ruth A. Artingstall	x	55	32	
Mary E. Foster	x		25.50	
Ella A. Lindquist	x		38	
Mary E. Merrill	x		32	
Nellie M. Petter	x		36	
Lula M. Wilkins	x	60	40	
Sarah G. Manchester	x		38	
Thomas W. Collins	x		17	
Jane Alden	x		42	
Mary T. Ashton	x		42	700.50
Edith A. Linnell	x	65	20	
Alexander S. Brightman	x		1400	3400

73450

April 29 1905

E. W. D. Merrill	x	3900	
Hattie M. Chace	x	2700	
Mae A Downey	x	2700	
Sophia E. Macomber	x	2400	
A. Louise Allen	x	2550	
Emma R. Lawrence	x	2250	
M. Ethel King	x	2700	
Alice P. Sawyer	x	2700	
Edna M. Brophy	x	2550	
Ruth A. Artingstall	x	2400	
Thomas W. Collins	x	2550	
Ella A. Lindquist	x	2850	
Mary E. Merrill	x	2400	
Bessie R. Ester	x	2700	
Lula M. Wilkins	x	2400	
Susan C. MacDonald	x	2550	
Jane Alden	x	3150	
Mary T. Ashton	x	3150	
Edith A. Linnell	x	2000	54450
Alexander S. Brightman janitor	x	1750	52550
Nellie M. Petter	x	2400	125500

127900
128200

School Teachers Pay Roll 1905

May	27	1905	E. H. D. Merrill	6300.	
			Hattie M. Chace	3400.	
			Mar A Downey	3400.	
			Sophia E. Macomber	3000.	
			A. Louise Allen	3200.	
			Emma R. Lawrence	3000.	
			M. Ethel King	3600.	
			Nellie M. Petty	3000.	
			Alice P. Sawyer	3400.	
			Edna M. Brophy	3200.	
			Ruth A. Artingstall	3000.	
			Thomas H. Collins	3200.	
			Ella A. Lindquist	3600.	
			Mary E. Merrill	3000.	
			Bessie R. Estey	3400.	
			Lula M. Wilkins	3000.	
			Susan E. Mac Donald	3200.	
			Jane A. Alden	4000.	
			Mary T. Ashton	4000.	
			Edith A. Linnell	2000.	
			Alexander S. Brightman Janitor	1500.	69400

June	19	1905	E. H. D. Merrill	6250.	
			Hattie M. Chace	2550.	
			Mar A. Downey	2550.	
			Sophia E. Macomber	2250.	
			A. Louise Allen	2400.	
			Emma R. Lawrence	2250.	
			M. Ethel King	2700.	
			Nellie M. Petty	2250.	
			Alice P. Sawyer	2550.	
			Edna M. Brophy	2400.	
			Ruth A. Artingstall	2250.	
			Thomas H. Collins	2400.	
			Ella A. Lindquist	2700.	
			Mary E. Merrill	2250.	
			Bessie R. Estey	2550.	
			Lula M. Wilkins	3000.	
			Susan E. Mac Donald	2400.	
			Jane A. Alden	3000.	
			Mary T. Ashton	3000.	
			Edith A. Linnell	2000.	
			Alexander S. Brightman Janitor	1350.	
July	29	1905	Alexander S. Brightman Janitor	1750.	
Aug	26	1905	Alexander S. Brightman Janitor	1400.	58200
					127600

J. B. Hicks Treasurer

Sept	30	1905	E. H. D. Merrill	3750.	x
			Alice P. Sawyer	2550.	x
			Mar A Downey	2550.	x
			Lula M. Wilkins	2250.	x
			A. Louise Allen	2400.	x
			Emma R. Lawrence	2250.	v
			M. Ethel King	2700.	v
			Nellie M. Petty	2250.	v
			Hattie M. Chace	2550.	v
			Sophia E. Macomber	2400.	v
			Elizabeth G. E. King	2100.	v
			Emmie B. Paulding	2400.	x
			Thomas H. Collins	2850.	v
			Mary E. Merrill	2250.	v
			Josephine L. Downey	2550.	v
			Ruth A. Artingstall	2250.	x
			S. Ruth Cook	2400.	v
			Edith A. Linnell	2000.	v
			Alexander S. Brightman Janitor	1750.	46200

Oct.	28	1905	E. H. D. Merrill	6400.	x
			Alice P. Sawyer	3600.	x
			Mar A Downey	3600.	x
			Lula M. Wilkins	3200.	x
			A. Louise Allen	3400.	x
			Emma R. Lawrence	3000.	x
			M. Ethel King	3600.	x
			Nellie M. Petty	3200.	x
			Hattie M. Chace	3600.	v
			Sophia E. Macomber	3400.	v
			Elizabeth G. E. King	3000.	x
			Emmie B. Paulding	3400.	x
			Thomas H. Collins	4000.	x
			Mary E. Merrill	3200.	x
			Josephine L. Downey	3600.	x
			Ruth A. Artingstall	3200.	x
			S. Ruth Cook	3400.	x
			Edith A. Linnell	2000.	v
			Alexander S. Brightman Janitor	1400.	64250
					110450

School Teachers Pay Roll 1905

Nov 26 1905

E. W. D. Merrill	x	5200	+
Alice P. Sawyer		3600	x
Mac A. Downey	x	3600	x
Lula M. Wilkins	x	3200	+
A Louise Allen	x	3400	+
Emma R. Lawrence	x	3000	x
M. Ethel King	x	3600	+
Nellie M. Petty	x	3200	x
Hattie M. Chace	x	3600	x
Sophia E. Macomber	x	3400	x
Elizabeth G. E. King	x	3000	+
Edna B. Paulding		3400	+
Thomas W. Collins	x	4000	x
Mary E. Merrill	x	3200	x
Josephine L. Downey		3600	x
Ruth A. Artingstall		3200	x
S. Ruth Cook	x	3400	x
Edith A. Linnell		2000	x
Alexander S. Brightman Janitor	x	1400	x 63000

Dec

15 1905

E. W. D. Merrill	x	3900	x
Alice P. Sawyer		2700	x
Mac A. Downey	x	2700	x
Lula M. Wilkins	x	2400	x
A Louise Allen	x	2550	x
Emma R. Lawrence	x	2250	x
M. Ethel King	x	2700	x
Nellie M. Petty	x	2400	x
Hattie M. Chace	x	2700	x
Sophia E. Macomber	x	2550	x
Elizabeth G. E. King	x	2250	x
Edna B. Paulding	x	2550	x
Thomas W. Collins	x	3000	x
Mary E. Merrill	x	2400	x
Josephine L. Downey	x	2700	x
Ruth A. Artingstall		2400	x
S. Ruth Cook	x	2550	x
Edith A. Linnell		2000	x
Alexander S. Brightman Janitor	x	1750	x 48450

Dec 31

By Am. T. Fuel and Incidentals,

620080

Carried over to Page 431

91447

Dec 31

By Cash on hand and Dep't

248612

960139

1905 J. B. Hicks Treasurer
 Dec 31 1904 To Amount brought from Page 219160
 Jan 28 1905 To Income Mass school fund 75234
 Mar 18 " Appropriation 550000
 Apr 11 " Transferred from Dog fund 52760
 Apr 11 " Am't on acct of Supt. of Schools 25000
 Dec 9 " Am't from Dartmouth due } 37985
 on account of Union school }

960139

960139

See Page 431

School Incidentals.

Jan	28	1905	Philip S. Tripp Daniel M. Sanford Mrs. R. P. Tripp City of Fall River	1937 x 900 x 800 x 60.00 x	Fuel 9137
Feb	25	"	William E. Paull George H. Brayton Nelson R. Macomber Joseph Artingstall Philip S. Tripp	400 x 1800 x 2275 x 400 x 2375 x	Fuel Incidentals 7250
March	25	"	Philip S. Tripp Mrs. R. P. Tripp R. A. Gifford Capt. E. B. Gifford E. Anthony & Sons	2500 x 800 x 600 x 4875 x 200 x	Incidentals Fuel Incidentals 8475 824862
April	29	1905	Philip S. Tripp E. R. Macomber	2000 x 2100 x	4100
May	27	1905	Leily Fall River Wright & Potter Philip S. Tripp	6000 x 275 2500 x	carried to incidentals 8500
June	24	1905	City of Fall River E. Anthony & Sons Philip S. Tripp E. P. Carr	6000 x 175 x 1750 x 275 x	8200
Aug	26	1905	Wright & Potter	267	267
Oct	28	1905	Philip S. Tripp	3740 x	3740
Apr	29	1905	A. F. King School Fuel H. M. Gibson " "	1575 x 1800 x	3375
May	27	1905	William E. Paull " " Daniel M. Sanford " "	400 x 600 x	1000
July	29	1905	Frank Mahon " " Capt. E. B. Gifford " "	4225 x 10850 x	15075
Sept	30	1905	William E. Atwater & Co. " " Mrs. R. P. Tripp " "	1699 x 600 x	2299
Oct	28	1905	William E. Paull " " George E. Tripp " " Egred L. Sanford	400 x 900 x 2350 x	3650

School Incidentals 1905

Mr	25	1905	Philip S. Tripp	2200	x	
			E. P. Carr	390	x	
			William H. Potter	2160	x	
			A. F. King	2600	x	Fuel 2600
			E. Anthony & Sons	642	x	
			E. Anthony & Sons	137	x	
			City of Fall River	1500	x	7029

Dec	30		William H. Potter	1170	x	Incidentals 2600
			Philip S. Tripp	1430	x	
			R. H. Leattle	300	x	Fuel 4150
			Nason R. Macomber	150	x	
			H. M. Gibson	3000	x	
			Leoremo Sherman	700	x	
Amount of School Incidentals & Fuel carried to						91447
Schools page 150						

Cortez Allen Treas.

1901

March	16	To Amt due from uncollected taxes of 1900, and received from Unapp Money.	263.85
"	16	To Amt of Appropriation from Dog Fund by vote of town	463.44

1902

Feb	1	To Amt cash to new acct	483.93
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\$727.29

School Supplies Department.

1901

April	1	American Book Company	14.00-	
"	27	Harlow B. King	1.03-	
"	29	F. S. Brightman Co.	11.20-	
		J. L. Hammett Co.	28.00-	
		F. S. Brightman Co.	5 3.35-	
June	29	Hammett School Supply Co.	16.00-	
		"	18.70-	
July	27	A. R. Wood	1.85-	
August	31	A. R. Wood	10 1.40-	
"	"	Hammett School Supply Co.	30.50-	126.16
Sept	28	F. S. Brightman Co.	16.50-	
"	"	"	3.04-	
"	"	Maynard Merrill & Co.	33.30-	
"	"	Boston School Supply Co.	15 9.00-	
Oct	26	Wm. H. Gifford	3.88-	
		Ginn & Co.	4.17-	
		American Book Co.	20.00-	
		Werner School Book Co.	4.20-	
		Edward E. Ball & Co.	20 1.50-	95.59
Dec	2	Houghton, Mifflin & Co.	13.81-	
		Thompson, Brown & Co.	3.00-	
		F. S. Brightman	9.00-	
Nov	30	J. H. Ward	1.00-	
Dec	30	Seavernworth & Green	25 15.00-	41.81
Jan	25 1902.	Houghton, Mifflin & Co.	2.55-	
		F. S. Brightman Co.	5.63-	
		J. L. Hammett Co.	12.00-	
		American Book Co.	30.48-	
		Charles S. Austin	30 .50-	57.16
Brought from Incidentals bill	21	W. D. Miller	2.00	
"	25	W. H. Crocker	6.64	8.64
Feb 1902	1	By Amt cash on hand to balance	403.93	323.36
				727.29

Cortez Allen, Treasurer.

1902

Feb	1	To Amount on hand -	40393
March		Appropriation from dog fund	29608

1903

Feb.	1	To Amt of cash on hand to new acct.	45344
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70001

School Supplies.

March 29 1902	J. L. Hammett Co.	.1	6.00	X
	F. S. Brightman Co.	.	228	X
	D. C. Heath & Co.	.3	750	X
April 28	Ginn & Co.	.	250	X
" "	"	.5	1225	X
" "	Thompson Brown & Co.	.	208	X
" "	American Book Co.	.7	1700	X
" "	J. L. Hammett Company	.	13.00	X
May 31	American Book Co	.9	83.02	X
" "	"	.	1348	X
" "	F. S. Brightman Co.	.11	1503	X
June 30	Edward & Balb	.	225	X
	"	.	450	X
Sept 27 1902	A. R. Wood	.	1.00	V
	American Book Co	.15	816	X
Nov 29	Winthrop A. Crocker	.	6.00	X
	J. L. Hammett Co	.	17.65	X
Jan. 31 1903	American Book Co.	.18	2632	X
	Wm. W. Thatcher	.	.98	X
	J. L. Hammett Co.	.	435	X
	F. S. Brightman Co	.21	722	X
1903 Feb	1	By Amt cash on hand to balance	45344	
			7843	
			70001	

carried to
page 158

Cortez Allen Treas.

1903

Feb

March

1 To amount on hand see page 158, 453 44
 " " of appropriation from } 276 62
 dog fund }

\$73006

Dec 31 To amount of cash on hand ~~35883~~ 73006

School Supplies Acct.

Feb 28 1903.

March 2	..	Paid American Book Co.	1 -	8.40 X	
"	"	" Henry Holt and Co.	"	5.00 X	
"	"	" J. L. Hammett Co.	"	14.93 X	
March 28	1903	J. H. Easton and Co	"	6.48 X	3481
April 27	"	Ginn & Co.	5 -	1.75 X	
"	"	J. L. Hammett Co.	"	1.50 X	
"	"	E. W. D. Merrill	"	.90 X	
May 30	"	Samuel E. Fiske	"	2.00 X	
"	"	J. L. Hammett Co.	"	17.55 X	
"	"	American Book Co.	10 -	10.80 X	3450
June 27	"	E. P. Carr	"	1.35 X	
Aug 31	"	W. S. Hutchinson & Co.	"	8.50 X	
Sept 26	"	American Book Co.	"	34.18 X	
"	"	J. L. Hammett Co.	"	1.29 X	
"	"	J. L. Hammett Co.	15 -	47.33 X	9265
Oct 31	"	Edward S. Macomber	"	.85 X	
"	"	C. R. Tallman	"	1.15	carried to ledger
Nov 2	"	Ginn and Company	"	2.33 X	home and
"	"	Robert Adams	"	24.00 X	
"	"	Edward E. Babb and Co.	20 -	47.70 X	
"	"	Edward E. Babb and Co	"	2.16 X	
"	"	Wilton Bradley Company	"	90 X	7794
Dec 28	"	American Book Co	"	22.99 X	
"	"	American Book Co.	"	38.14 X	
"	"	American Book Co.	25 -	23.95 X	
"	"	Samuel E. Fiske	"	3.75 X	
"	"	Maynard Merrill & Co.	"	1.23 X	
"	"	Tompson Brown & Co.	"	3.13 X	
"	"	F. S. Brightman Co.	"	30 X	
"	"	Silver Burdett & Co.	30 -	13.6 X	
"	"	Edward E. Babb & Co.	"	29.43 X	
"	"	Edward E. Babb & Co.	"	35 X	
"	"	E. Anthony & Sons	"	4.50 X	
"	"	E. P. Carr	"	2.20 X	13133
"	"	Total expenditures		371.23	371.23
"	"	31 By cash on hand to bal		35883	73006

Cortez Allen Treasurer

1904	Jan 1	To amount of cash on hand see page 160	\$ 35883
	March 8	" Appropriation	10000
	" "	" Amount transferred from dog fund	<u>28260</u>
			\$ 74143

1905

Jan 1	To Amount of cash on hand	\$ 4094
-------	---------------------------	---------

School Supplies Acct

Jan. 30 1904	Paid Abraham Manchester	1.50	carried to school house
Feb. 1	Edward E. Babb & Co.	164x	
	William W. Thacher	75x	
	Milton Bradley Co.	115x	354
Feb. 29 1904	Paid The American Crayon Co.	5 335x	
	J. L. Hammett Co.	2014x	
	Rand Mc Nally & Co.	1045x	
	W. S. Hutchinson & Co.	881x	4275
April 30 1904	Paid W. S. Hutchinson & Co.	1100x	
	Rand Mc Nally & Co.	10 5245x	
	William W. Thacher	75x	6420
May 28 1904	Paid American Book Company		
	three bills \$38.10, \$25.67, \$55.80 = \$350.57		
	Credit by old books	3958	310.99x 31099
Sept. 24 '04	J. H. Gibbs	100	
Sept. 24 '04	American Book Co.	1295x	
	Milton Bradley Co.	15 5827x	
	Milton Bradley Co.	278x	
	Milton Bradley Co.	2928x	
	Edward E. Babb & Co.	284x	10862
Oct 29 1904	American Book Co.	4592x	
	American Book Co.	20 2105x	
	American Book Co.	1199x	
	American Book Co.	2437x	
	Milton Bradley Co.	808x	
	Milton Bradley Co.	680x	11821
Nov 26 1904	Silver Burdette & Co.	25 2358x	
	Educational Publishing Co.	734x	
	Esterbrook Steel pen Manfg. Co.	825x	3917
Dec 31 '04	American Book Co.	1230x	
	Edward E. Babb & Co.	321x	1551
" " "	By cash on hand	<u>4094</u>	\$ 74143

Jonathan B. Hicks
~~Cortez Allen~~

1905

Jan	1	To cash on hand	4094
Mar	28	" appropriation	10000
"	18	" amt transferred from Laddie L. Wood (Lawsuit) account	9010
"	18	" amt transferred from Stone Crusher repair account	109
"	18	" amt transferred from Kirby corner crusher acct.	17017
May	27	To amt received for old books	3760
Dec	31	To amount of Deficiency	2819

46809

Treasurer School Supplies.

1905

Jan	31	S. K. Gibbs	250x	250
Feb	25	1905 J. L. Hammett Co.	2512x	2512
March	25	" Edward E. Babb	3848x	
		Milton Bradley Co.	168x	
		J. L. Hammett Co.	77x	4093
				5855
April	29	1905 J. L. Hammett Co.	1660x	
		W. H. Thatcher	60x	
		Silver Burdett & Co.	1369x	
		Edward E. Babb	613x	
		J. L. Hammett Co.	599x	4301
May	27	1905 American Grayson Co.	283x	
		F. S. Brightman	1298x	
		American Book Co.	12435x	
		Milton Bradley Co.	302x	
		American Book Co.	4898x	
		Pairpoint Corp.	113x	
		J. L. Hammett Co.	632x	19961
June	24	1905 J. E. Sampson	300x	
		American Book Co.	3917x	4217
July	29	1905 William Ware	1500x	1500
Aug	26	1905 American Book Co.	400x	400
Sept	30	1905 Edward E. Babb	3938x	3938
Nov	25	1905 Ernest Beattie	49	
		G. F. Walker	330x	
		F. S. Brightman	215x	
		Milton Bradley Co.	2593x	
		Alvins Ditson & Co.	583x	
		J. L. Hammett Co.	1279x	
		Silver Burdett Co.	637x	5637
			46809	46809

Dec 31 By Deficiency 2819
See next page

Jonathan B. Hicks

Dec 31	1905	To amt taken from unappropriated money by auditors	2819	2819
Mar 8		To amount transferred by auditors from appropriated money for months of January and February 1906	8298	
Dec 31		Carried to page 168		

Treasurer School Supplies

Dec 31	1905	By Amount brought forward In Deficiency	2819	2819
<u>1906</u>				
Feb 24		Edward C. Babb	1783	✓ error
		Silver Burdett	1842	✓
		Ginn & Company	4523	✓
		Edward L. Macomber	150	8298
Mar 31		F. S. Brightman	427	✓
		Edward C. Babb & Co	1155	✓
		J. L. Hammett	375	1957
May 26		Educational Publishing Co	131	✓
		Ginn & Company	4221	✓
		Westport Mfg Co	48	✓ carried to school house
		Milton Bradley Co	1025	✓
		Pairpoint Corporation	80	✓
		F. S. Brightman	100	✓
		J. L. Hammett Co	70	✓ 6903
		J. L. Hammett Co	1276	✓ 6949
June 30		G. J. L. Murriam Co	680	✓
		Silver Burdett & Co	950	✓ 1630
Sep 29		O. Joy Potter	100	✓
		Ginn & Company	1946	✓
		Ginn & Company	1290	✓
		American Book Company	1820	✓ 5156
Oct 27		Rand McVally	145	✓
		E. W. L. Merrill	68	✓
		Milton Bradley Co	711	✓
		Ginn & Company	125	✓
		Ginn & Company	343	✓
		American Book Co	100	✓
		American Book Co	1460	✓
		American Book Co	4478	✓
		J. L. Hammett Co	3218	✓
		J. L. Hammett Co	2199	✓
		J. L. Hammett Co	3283	✓ 16329
		Albert Coale	199	✓

Jonathan B. Hicks

1906	Dec 31	To amount brought from from page 166	8298	
	Feb 24	To amt received from old books	581	
	" "	" " " " " "	150	
	Mar 19	" " Appropriation	400 00	
			<u>49029</u>	49029
1907	Jan 1	To amount due Dept. To (new account)	4879	
	Mar 16	To Appropriation	500 00	
	Dec 30	" amount of old books sold	11 06	
	" "	" " " " " "	33	
	" "	" " " " " "	360	
	" "	" " " " " "	150	
		Amount carried to page 171		56526

1906 School Supplies

Nov 24	J L Hammett Co	x	40	
	J L Hammett Co	x	79	
	J L Hammett Co	x	79	
	Silver Burdett & Co	x	654	852
Dec 29	Town of Dartmouth	x	900	
	Hinds Noble & Eldridge	x	100	
	Milton Bradley Co	x	2025	3025
Dec 31	by cash on hand to balance		<u>4879</u>	<u>49029</u>

1907

Jan	Feb 6	J L Hammett Co	34	
		J L Hammett Co	360	
		J L Hammett Co	800	
		J L Hammett Co	792	
		J L Hammett Co	24	
		American Book Co	672	
		Milton Bradley Co	315	
	23	Silver Burdett Co	200	
		J L Hammett Co	59	
		J L Hammett Co	522	3778
Mar 30		A Joy Patter	200	
		J L Hammett Co	294	
		J L Hammett Co	40	
		J L Hammett Co	40	
		J L Hammett Co	4345	
		J L Hammett Co	2127	
		Milton Bradley Co	1940	
		Milton Bradley Co	4346	
		Milton Bradley Co	970	14302
April 27		Albert S. Cole	87	
		M. S. Horrocks Co	73	
		J L Hammett Co	210	
		J L Hammett Co	240	
		J L Hammett Co	264	
		J L Hammett Co	5611	
		American Book Co	91	
		D. C. Heath & Co	642	
		Haughton Mifflin Co	2007	
		Silver Burdett & Co	620	
		Silver Burdett & Co	584	
		Cinn & Co	292	10721

1907

Jonathan B. Hicks

May	27	Silver Burdett & Co 90-90 Ginn & Company	180 4317	4497
June	29	Edward E. Babb & Co J. L. Hammett Co	150 230	380
Aug				
Sep	28	J. L. Hammett Co J. L. Hammett Co J. L. Hammett Co J. L. Hammett Co Milton Bradley Co Silver Burdett & Co American Book Co	600 330 19 1750 1572 1636 2091	7379
Oct	26	Ellis Publishing Co Albert S. Cole F. S. Brightman Hines & Noble Milton Bradley Co 231 Milton Bradley Co Christopher Sawyer Co Ginn & Company	679 245 360 368 231 63 866 615	3627
Nov		Edward E. Babb & Co American Book Co	300 144	444
Dec	28	American Book Co Ginn & Company Ginn & Company Edward E. Babb & Co Edward E. Babb & Co Edward E. Babb & Co	73 688.6 141 55 2250 938	10343
Dec	31	To cash on hand to balance		55471 1057 56528

School Supplies

Dec 31 To amount brought from page 168 56528

1907
Dec 31 To cash on hand due Dept. 1057

Carried to page 570

School Incidentals 1906

Jan 27	Philip S. Tripp	2500	x
	Wm. H. Potter	1800	x
	Wm. E. Paull	800	
	Daniel M. Sanford	900	
	Holder Gifford	4201	
	Mrs R. P. Tripp	600	
Feb 24	Nason R. Macomber	227	
	Wm. H. Potter	1710	x
	Philip S. Tripp	2375	x
	George H. Brayton	1200	
	City of Fall River	1500	x
Mar 31	Wm. H. Potter	1710	x
	Philip S. Tripp	2500	x
	E. R. Macomber	1350	x
	H. M. Gibson	2700	
	George E. Tripp	1200	
Apr 28	City of Fall River	1500	x
	Samuel Fisk	2040	
	E. P. Carr	840	x
	Wm. H. Potter	1710	x
	Philip S. Tripp	1625	x
	Mary S. Tripp	600	
	Alexander S. Tripp	600	
	Lorenzo Sherman	350	
	Wm. E. Paull	400	
May 26	Mercury Publishing Co	150	
	E. Anthony & Sons	175x	
	New Bedford Rubber Co	105x	
	Philip S. Tripp	1875x	
	Lydia C. Tripp	900x	
	William H. Potter	450x	
	Daniel M. Sanford	600	
June 30	Lydia C. Tripp	1260x	
	E. Anthony & Sons	325x	
	City of Fall River	1500x	

1906 School Incidentals.

July	28	Philip S Tripp E B Gifford Nason R Macomber	2625 X 11900 450
Aug	25	Enford W Pool E Anthony & Sons	150 X 550 X
Sep	29	Philip S Tripp E L Sanford	2100 X 350
Oct	27	Mrs Stephen Tripp Philip S Tripp W H Stearns Nason R Macomber Thomas B Gifford William E. Paul	3060 X 2660 X 250 900 800 400
Nov	24	Mrs Stephen R Tripp Philip S Tripp William H Stearnes A W Gibson William Paul	1710 X 2660 X 400 3300 1100
Dec	29	Philip S Tripp A S Cole Clarence R Macomber Isaac F Blanchard Daniel M Sanford Town of Dartmouth fuel Lorenz Sherman E Anthony & Sons	2520 X 491 X 600 X 306 1200 2462 700 480 X
Amount of school Incidentals and Fuel carried to school Page 437			<u>88260</u>

1907

J. B. Hicks. Treas.

Jan	26	Ezra L. Sanford Fuel	275	
		George H Brayton "	1400	
		William E Paul "	400	
		E T Gidley "	200	
Feb	6	H M Gibson "	1800	
Jan	24	Albert S Cole	988	
Feb	6	E Anthony & Sons	600	
Jan	26	Lydia C Tripp	3150	8813
Feb	23	Alexander H Tripp Fuel	1500	
		George E Tripp "	1500	
		A F King "	2000	
		Frank W. Whalon "	600	
		Lorenzo Sherman "	350	
		William E Paul "	1400	
		Lydia C Tripp	1620	
		Philip S Tripp	4340	
		City Fall River	1500	
		City Fall River	1500	
		City Fall River	3000	19310
Mar	30	Holder Gifford Fuel	1600	
		H M Gibson "	2700	
		Frank Whalon "	5075	
		C L Tripp Labor	250	
		William E Paul Fuel	1200	
		C R Macomber	2200	
		Philip S Tripp	2520	
		Lydia C Tripp	1808	
		Albert S Cole	507	
		Mercury Pub Co	100	
		City of Fall River	4500	
		Mercury Pub Co	62	
		William C Atwater & Co Fuel	1400	23914
April	27	R A Gifford Fuel	300	
		Thomas B Gifford "	400	
		Albert S Cole	640	
		City Fall River	4500	5840
May	27	Louise Sherman	400	
		Philip S Tripp	4260	
		City of Fall River	4500	9660

School Incidentals

June	29	Nason R Macomber Fuel	2100	
		Daniel M Sanford "	350	
		George E Tripp "	1200	
		Philip S Tripp	1820	
		Albert S Cole	1064	
		Lydia C Tripp	4410	10944
July	27	C A Gifford	818	818
Aug	31	Edward S Macomber	78	
		E Anthony & Sons	175	
		Albert S Cole	767	1020
Sept		Asa B Allen Fuel	675	
		Philip S Tripp	1920	
		City Fall River	6000	
		S J Tripp	1750	10385
Oct	26	Elijah T Gidley Fuel	300	
		Frank Whalon "	650	
		William E Paul "	3200	
		Edgar F Gifford	600	
		C M Connor Fuel	9120	
		S J Tripp	3775	
		Albert S Cole	144	
		Mrs Stephen R. Tripp	3150	
		Philip S Tripp	700	21639
Nov	30	William E Paul		
	5	P H Macomber	1650	
		Horace M Gibson	6850	
	30	Horace M Gibson	11152	
		Daniel M Sanford	250	
		William E Paul	800	
		E Anthony & Sons	250	
		S J Tripp	5175	
		J E Davis	1235	
		Lydia C Tripp	900	28262
Dec	28	Holder Gifford	2650	
		Frank Whalon	1200	
		S J Tripp	3375	
		J E Davis	1425	
		City of Fall River	4500	
		Lorenzo Sherman	800	13950

Amount of School Incidentals and
Fuel carried to schools page 437

154555

Cortez Allen, Treas.

1901			
March 16	To Amt of Appropriation	950.00	
May 25	Recd. of W.B. King line 88 laths 17¢	1.05	
Nov. 9	To Amt from Town of Dartmouth		
	for 2 repairs at union School	64.26	
Feb 1902	To Amt carried from bill no 5 to school Dept.	75	
	(Amt carried to page 180)		
			\$ 1,016.06

School Houses and Lots Department

Month	Day	Name	Amount	Notes
1901				
Feb	23	E. Bernie Mosher	50-	
March	30	" "	60-	
		Lorenzo Sherman	240-	
		B. W. Cottle	35-	
		Tripp Brothers	520-	75 carried to Schools
		Clara H. Kirby	400-	
		H. A. Sanford	125-	
		Henry E. Davis	516-	
		John A. Davis	220-	
		A. J. King	200-	
		Wm. J. Hathaway	800-	
		Maria A. J. Brightman	85-	
		Abraham Manchester	2405-	
		Daniel S. Coombs	175-	
		J. Mc. Shorrock	283-	
		O. H. Crago	350-	
		Eana Mc. Brophy	700-	
April	27	J. A. Mc. Greey	480-	
		Joseph Hull	300-	79.44
		Cook Borden & Co	267-	
		E. J. Mc. Closkey	107-	
		H. S. Packard	40-	
		Geo. S. Lawton	100-	
		A. J. King	150-	
		Joseph Hull	1613-	
		Mary E. Kirby	1600-	
		R. S. Reed Co.	889-	
		B. W. Cottle	35-	
May	25	J. Mc. Shorrock	152-	
		E. A. Gifford	125-	
		Chas. F. Wing	266-	
		E. P. Cornell	793-	
July	1	Covel and Osborn Co.	205-	
"	27	B. W. Cottle	25-	
"	"	John A. Davis	140-	
		D. J. Sullivan	325-	68.32
Aug.	31	Katherine Mc. Gaw	350-	
		Clara H. Kirby	400-	
		John A. Davis	675-	
		E. S. Sanfra	763-	
		E. J. Petter	400-	
		" " "	400-	
		J. A. Arnold	180-	
		H. A. Sanford	535-	
Amt. carried forward				3703
				18479

School Houses & Lots Dept'm't

1902

Feb

1 To Amt Brought from page 178 this book

\$ 1016.06

1902

Feb

1 To Amt cash on hand to new acct

\$ 408.46

\$ 1016.06

Cortez Allen Treas.

1901

Sept. 28

Amt. brought forward
Brought from School bill 160 S. J. Tripp

\$ 184.79

184.79

Paid

Mary E. Kirby

45

1.00-

"

Henry P. Wing

8.00-

"

J. Mullen

14.30-

"

B. W. Kottle

.60-

"

Joseph Mullen

.50-

"

Chas. J. Wing

50

1.50-

"

Cook Borden & Co.

17.64-

"

J. A. McCreery

51.7-

56.71

Oct 26

"

Samuel J. Tripp

2.00-

"

Geo. S. Lawton

5.00-

"

B. W. Kottle

55

1.65-

"

W. A. Mosher

2.25-

"

Rhoda A. Dowle

5.00-

"

Sophia Kieto

1.00-

"

Geo. K Reed & Co

3.20-

Nov 30

"

John A. Davis

60

55.2-

"

Tripp Brothers

7.23-

"

Joseph De Mello

2.84-

"

B. W. Kottle

1.25-

"

O. H. Crapo

3.50-

40.44

Dec 28

"

Mrs. Powers

65

5.00-

Feb 10 1902

"

J. A. McCreery

.75-

Jan 25 1902

"

Nancy M. Wilcox

4.00-

"

Henry E. Davis

3.65-

Brought from Schools

Charles A. Gifford part of bill 252.

3.05-

" 1901

"

Sam. J. Tripp

1.25-

17.70

Feb 1

"

By Amt of Deficiency in Dept from page 177. See book

307.96

299.64

" 1902

"

By Amt cash on hand to balance

408.46

\$ 1016.06

Cortez Allen, Treasurer.

School Houses and Lots, department

1902				
March	1st	Paid George W. Reed & Co	x	60 x
	1	J. E. Borden	x	60 x
	1	O. J. Rousseau	x	100 x
	10	Joseph Artingstall	x	334 x
	15	R. S. Reed & Co	x 5	28.81 x
March	29 1902	J. A. McCreery	x	90 x
		H. A. Sanford	x	90 x
		Chas. R. Tallman	x	1.05 x
		Sanford Sisson	x	150 x
		B. W. Cottle	x 10	2.66 x
April	26 1902	Brightman Brothers	x	8107 x
		Henry E. Davis	x 12	3342 x
		James A. Matthews	x	250 +
		Abraham Manchester	x	14.60 +
May	31 1902	J. E. Borden	x 15	1.25 +
		H. A. Sanford	x	1.76 +
		E. L. Sanford	x	2.05 + 178.01
June	28 1902	George L. Manchester Jr.	x 18	50 x
		Abraham Manchester	x	1001 x
		Henry E. Davis	x	4317 x
		Wm. H. Gifford	x 21	212 x
June	30	Borden & Remington	x	246 x
July	26	Charles Maskins	x 23	6.00 x
		H. A. Sanford	x	4162 x
		O. H. Graft	x 25	266 x
"	18	Nancy M. Wilcox	x	6.00 x 11454
Aug	30	John W. Gifford	x	16.45 x
		Henry P. Ming	x 25	16.66 x
		Mark A. Sullivan Co.	x	336 x
		Mary Sylvia	x	3.00 x
		E. E. Potter	x 31	14.44 x
		A. Homer Skinner	x	4024 x
		Henry E. Davis	x	5354 x
		Mc. Frank Snell	x 34	2.00 x
		Brightman Bros.	x	4.86 x
		J. A. McCreery	x	6.80 x
		Geo. W. Reed & Co.	x	42 x
		" " " "	x 38	220 x
		H. A. Sanford	x	166.16 x
		J. L. Harrett Co.	x	375 x 33388
				62643