LANE COUNTY

COUNTY FUNDS SCHOOL DISTRICTS

1890-1899

Cash

Dr

1890						1890					Cr
July	8	To Sundries	2		39758 4	Aug.	18	By Contt. S. Fund	3		87 80
		Amount on hand at annual settlement				"	13	" Lane County Fund	2	8040 25	
						"	18	" " " "			
	9	" Lane County Fund	2		1			cancelled Warrants		9481 36	
	30	" Sundries (Taxes)	2		8897 1	"	19	" Lane County Fund			
August	8	" " (")	2		9551 5			cancelled Warrant	14	448 13	
"	13	" Cont. S. Fund	2		8040 25	"	30	" Contingent School Fund			
"	19	" Sundries	14		5748 0			cancelled Orders	15	2599 65	
"	27	" Cont S. Fund (fine)	"		10	December	8	" Contingent School fund			
"	30	" Lane County Fund	"		5			Cancelled Orders			
September	5	" " " "	"		5			17-18-19-2021-22-23		9088 80	
"	6	" Sundries (Taxes)	"		3791 2 0	October	13	" Lane County fund	16		
"	11	" " (")	"		887 55			State Taxes	"	1773 89	
"	12	" " (")	15		407 50	1891					
October	14	" Lane County fund	15		5000	January	9	" Contingent School Fund			
"	"	" " " " "			3650 98			Cancelled Orders	25	272 60	
		Borrowed of McClung & Edwards				"	20	" Cancelled Warrants			
"	20	" Contingent Fund fine (16)			5	1890		Lane Co Fund	27	656 84	
"	20	" Sundries (Taxes 16)			1421 15	Oct	20	" Lane Co "			
November	5	" Lane County fund				1890		Cancelled warrants	16	2299 25	
		Liquor License	16		200	Dec	26	" Lane Co. Fund		44 10	
"	11	" Lane Co fund (bail forfeit)	"		60	Jan	3	" Lane Co. Fund	27		
"	"	" Contt. S fund fine	"		16			Cancelled Warrants		633 35	
"	26	" Sundries (Taxes)	17		5764 5	March	26	" Lane Co. Fund			
December		" Institute fund			41			Cancelled Warrants for Taxes		4154 67	
"	5	" Lane County Fund	24		85						
"	"	" " " "	"		85						
"	"	" Institute Fund	25		2750						
1891											
January	3	" Sundries (Taxes 1890)	24		250000						
"	6	" Lane County Fund	25		33780						
"	17	" Contingent S Fund	26		20						
February	10	" Lane Co. Fund	"		25						
"	17	" " " "	"		2408 2						
March	4	" Cont. S. Fund	"		20						
"	5	" Lane Co "	"		100						
"	"	" " " "	"		200						
"	10	" Cont. S. "	"		4						
"	11	" Sundries (Taxes)	27		26500						
"	"	" Institute Fund	27		36						
"	26	" Sundries	30		41546 7	April	1	By Balance		29168 93	
					6668 00 2					6668 00 2	
April	1	To Balance			29168 93	April	3	By Lane County Fund	40	7729 86	
"	3	" Sundries (Taxes)	40		7729 86	"	4	" " " "	57	1742 56	
"	"	" " (")	41		3609 35	May	1	" " " "	60	1847 51	
"	X	" Cont. S. Fund	57		25						
"	"	" Lane Co. "	"		180	April	7	" " " "	59	21362 51	
May	1	" Sundries	60		1847 51	May	4	" " " "	62	566 28	
						May	4	By Balance		26116 13	
					75044 85					75044 85	
1891						1891					
May	4	To Balance			26116 13	May	20	By Lane Co Fund	64	1572 11	
"	6	" Lane County Fund (64)			25	"	"	" Cont. S. Fund	69	8247 70	
"	7	" Cont. S. Fund	64		5	"	27	" " " "	71	44 89	
"	"	" Sundries (Taxes)	"		1580 0						
"	19	" Cont. S. Fund	71		10	"	28	" Bal		134 75 82	
"	22	" " " "	"		5						
					41938 63					41938 63	
May	28	To Bal			134 75 82						

Lane County Fund

Dr

1890						1890					Cr
Aug.	13	To Cash State Taxes	2		8040 25	July	8	By Cash amount Refund at annual settlement	2		3588 41
"	18	" " Cancelled Warrants 3, 4, 5, 6, 7, 8, 9, 10, 11, 12,	13		9481 36	"	9	" Cash ferry license	2		1
"	19	" Cash Cancelled warrant	14		448 13	"	10	" " Taxes 1889	2		64 25
October	20	" Sundries (warrants for taxes)			229 25	August	8	" " " "	2		68 98
November	26	" " " " "	17		44 10	"	19	" " " "	14		41 51
October	13	" " State Taxes	14		1773 89	"	30	" " bridge iron	"		5
1891						September	6	" " ferry license	"		5
January	3	" " Warrants for taxes	24		633 35	"	6	" " taxes 1889	"		2738 20
"	20	" " Cancelled				"	11	" " " "	"		64 15
March	26	" " Cancelled warrants	27		656 84	"	12	" " " "	15		294 50
"	"	" " Cancelled Warrants (Taxes)	40		4154 67	October	14	" J.H. McClung	"		5000
						"	"	" L.D. Edwards	"		3650 98
						"	20	" " Taxes	16		1027 15
						November	5	" Liquor License	"		200
						"	11	" bail forfeit	"		60
						"	26	" Taxes	17		41 64 5
						December	5	" peddlers license	24		7 85
						"	"	" " "	"		85
						1891					
						January	3	" Cash Warrants for taxes 1890	24		1945
						"	6	" Coll of other taxes 1890	25		337 80
						February	10	" billiard license	26		25
						"	17	" wheat sold	"		2408 2
						March	5	" liquor license	"		100
						"	"	" " "	"		200
						"	11	" taxes 1890	27		206 12 1
April	1	To Balance			206 03 18	"	26	" " "	30		3231 67
					4606 54 2						4606 54 2
April	3	To Cash (Warrants paid)	40		7729 86	April	1	By Balance			206 03 18
"	4	" " (")	57		1742 56	"	3	" Cash (taxes)	40		6012 13
May	1	" " (")	60		1847 51	"	"	" (")	41		2807 28 5
April	7	" " State taxes	54		2136 2 51	"	4	" (Contt fines)	57		180
May	4	" " Warrants paid	62		566 28	May	4	" (taxes)	60		1437 01
"	20	" " " "	64		1572 11	"	6	" peddlers license			25 0
June	26	" " " "	72		69 35	"	7	" taxes	64		122 89
						June	30	" liquor license	78		100
						"	28	" Costs	"		45
						"	13	" Cash S. Mulligan use	"		99 75
											6884 1 42
June	30	To balance			411 72 X						
					6884 1 42						
						1891					
						July	1	By balance			411 72 X

Dr 1890 Contingent School Fund 1890 Cr

1890						1890					
August	18	To Cash cancelled Order	3		87 80	July	8	By Cash amount in fund at annual settlement.	2		222548
September	30	" " " "	15		259965						
December	3	" " " "	0								
		17-18-19-20-21-22-23			908880	"	10	" Cash Taxes 1889	2		24714
1891						August	8	" " "	2		26532
January	9	" Cancelled Orders	25		27260	"	13	" Irreducible school fund	2		804025
						"	19	" Taxes 1889	14		15966
						"	27	" fine	"		10
						September	8	" taxes 1889	4		1053
						"	11	" " "	"		246
						"	12	" " "	15		113
						October	20	" " fine	16		5
						"	"	" Sundries (taxes)	"		394
						November	11	" Cash fine	"		16
						"	26	" " taxes	17		159
						1891					
						January	3	" " 1890	24		555
						"	17	" " fine	28		20
						March	4	" " "	"		20
						"	10	" " "	"		4
April	1	To Balance		8295		"	11	" " taxes 1890	27		5888
						"	26	" " " "	30		923
				2034385						2034385	
1891						April	1	By Balance			8295
May		To Cash cancelled Orders	69		82770	"	3	" Cash (taxes)	40		171773
"	27	" Cash Cancelled Orders	71		4489	"	"	" " (")	41		802070
June	30	" Cash Cancelled Orders	72		304895	"	"	" " (fine)	57		25
						May	1	" " (taxes)	60		41050
						"	2	" " fine	64		5
						"	7	" " taxes	"		35111
						"	19	" " fines	71		10
						"	22	" " "	"		5
						June	13	" " "	73		50
						"	19	" " "	"		50
June	30	To balance		64128		"	23	" " "	"		100
				2219993						2219993	
						1891					
						July	1	By Balance			64128

Dr Destitute Fund 1890 Cr

						1890					
						July	8	By Cash amount in fund at annual settlement	2		16625
						December	3	By Cash Treasurers	17		41
						"	5	" " "	25		2750
						March	11	" " "	27		38
											27075
1891											
June	30	To Balance		27075		April	1	By Balance			27075
						1891					
						July	1	By Balance			27075
						"	11	" Cash	76		574
September	30	To Balance		35075		August	20	" "	"		28
1892											
Jan	2	To Cash A M Peterson 8%		11485		October	1	By Balance			35075
July	3	" Balance		36890		December	12	" Cash tuitions certificates for 85/86			3750
						March	17	" Cash certificate 86			5050
						June	15	" " "	109		46
				48375							48375
						1892					
						July	5	By Balance			36890

Cash

Dr

1891						1891					Cr
May	28	To Bal (page 2)			13475.82	June	30	By Lane Co. Fund	72		69.35
June	30	" Lane Co. Fund	78		100.	"	"	" Court S. "	"		30X895
"	18	" Court S. "	"		14976						
"	19	" " "	"		5.60						
"	28	" Lane Co	"		45.						
"	"	" Court S.	"		100.	June	30	By Balance			1080227
					13920.57						13920.57
1891						1891					
July	1	To Balance			1080227	August	18	By Lane County Fund			
"	9	" Sundries	7X		69867			Cancelled warrants	75		5252.68
"	"	" Lane Co. Fund	"		1.	September	30	" Lane County Fund	76		176X
August	11	" " " "	"		5.	"	"	" Contingent S. Fund	77 to 140		1412375
"	13	" Contingent S. Fund	"		847090						
"	15	" " " "	"		15.						
"	"	" " " "	"		10.						
"	21	" Lane County	"	75	150.						
"	26	" Contingent S.	"	"	10.						
"	29	" Lane County	"	"	35						
September	2	" Contingent S.	"	"	735						
"	8	" Lane County	"	"	100.						
"	25	" Contingent S.	"	76	5.						
July	11	" Institute Fund	"	76	5X						
August	20	" " " "	"	"	20.						
July	4X	" Contingent S. Fund	"	"	5.						
					2435854	Sept	30	By Balance			696X47
											2435854
October	1	To Balance			696X47	1892					
"	2	" Contingent School Fund	83		5.	March	17	By Lane County Fund	87		1082543
"	"	" " " "	83		10.	April	4	" " " "	85		87986
"	8	" Sundries	"		4000	"	"	" Court S. Fund	105		241425
"	19	" Contingent School Fund	"		18X5	"	"	" Lane County Fund	106		35677
"	21	" " " "	"		5.	"	"	" " " "	107		150000
November	X	" Lane County Fund	"		200.	"	"	" " " "	90		7974.72
"	5	" Contingent S. Fund	"		32.	"	20	" " " "	107		11100
"	16	" Lane County Fund	"		1032.5	July	2	" Court S. "	105 118		
"	"	" " " "	84		800.	By Bal					3910960
"	17	" Contingent S. Fund	84		15.						
"	"	" Lane County Fund	8X		100.						
December	5	" " " "	"		100.						
"	12	" Sundries	"		398357						
"	"	" Institute Fund	"		2250						
"	"	" " " "	85		15.						
1892 January	14	" Lane County Fund	86		3742.0						
February	5	" Court S. Fund	"		5.						
"	"	" Lane County Fund	"		20.						
"	15	" Sundries	"		13097.8						
"	24	" Court S. Fund	"		5.						
March	7	" Sundries	"		1818077						
"	17	" Institute Fund	"		5050						
April	X	" " " "	"		25.						
"	"	" Sundries	107		43000						
"	"	" "	"		8331.49						
"	20	" Court S. Fund	108		50.						
"	"	" Lane Co Fund	"		57.						
"	30	" " " "	"		10.						
May	7	" Court S. Fund	"		10.						
"	8	" Lane Co. "	"		2.50						
					8777548						8777548

Lane County Fund

Dr

1891						1891					Cr
August	18	To Cash (Cancelled				July	1	By Bal page (3)			411.72X
September		warrants	75		5252.68	"	9	" Cash taxes	7X		52.08.87
"	30	" Cash Cancelled				"	"	" ferry license	"		1.
		warrants	76		176X	"	"	" " "	"		5.
						August	21	" Circus License	75		150.
						"	29	" Estray	"		35
						September	2	" liquor license	"		100.
September	30	To Balance			43119.4						
					9582.26						9582.26
1891											
March	17	To Cash Cancelled				Oct.	1	By Balance			43119X
April	4	" " warrants	87		1082.543	"	6	" Cash taxes	83		31111.2
"	"	" " Cancelled warrants	"		87986	Nov.	4	" liquor license	"		200.
"	"	" " " 90				"	16	" Court fees	"		1032.5
		91-92-93-94-95-96				"	"	" Bail forfeit	8X		80.
		97-98-99-100-101-102				"	17	" liquor license	8X		100.
		103 and 104			79947.2						
April	4	To Cash cancelled									
		warrants	106		35677	December	5	" Cash liquor license	84		100.
"	"	" " State Taxes	107		150000	"	17	" taxes			309857
"	20	" " Cancelled Wts.	"		11100	1892 January	14	" Poll taxes	86		37420
June	23	" " State Taxes	118		50000	Feb.	5	" Refunded money	"		20.
July	2	" " Cancelled Wts	"		2688.65	"	15	" taxes 1891	"		945.97
"	3	" " State Taxes	"		95994.8	March	7	" " " "	"		1313057
"	3	" Balance			3781.14	April	4	" " " "	107		3106580
						"	4	" " " "	"		601719
						"	20	" Court fees	105		52.
						"	30	" Circus License	"		10.
						May	3	" costs	"		2.50
						June	14	" Court fees	109		30.
						"	"	" Liquor License	"		100.
						"	15	" taxes	"		3611.2
						July	12	" Court fees	113		30.
						"	"	"			
					67204.03						67204.03
						1892 July	5	By Balance			3781.14

Contingent School Fund

Dr

1891									
September 3	To Cash Cancelled Orders	7708 to 7812		37	6				
September 30	To Balance		2	30	1	78			
			16	42	5	53			
1892									
April 4	To Cash cancelled Orders	10578	2	41	42	6			
July 2	" " " "	(10 to 10717)	21	16	48	9			
July 8	" Balance			17	43	56			
			25	32	27	0			

Cr

1891									
July	1	By Bal page X					6	41	42 8
"	9	" Cash taxes	7X				1	88	
August	13	" " State Treas.	"				8	47	09 0
"	15	" " fine	"					1	5
"	"	" " "	"					1	0
"	26	" " "	75					1	0
September	2	" " "	"						7 3 5
"	25	" " "	76						5
July	24	" " "	"						5
							16	42	5 5 3
1891									
Oct.	1	By Balance					2	30	1 78
"	2	" Cash fine	83						5
"	2	" " fine	"						10
"	8	" " taxes	"					88	88
"	19	" " fine	"					1	8X5
"	21	" " fine	"						5
Nov.	5	" " fine	"						32
"	17	" " fine	84						15
December	17	" " taxes	"					88	5
1892 February	5	" " fine	86						5
"	15	" " taxes 1891	"					36	3 81
"	24	" " fine	"						5
March	7	" " taxes	"				5	05	0 20
April	4	" " "	107				11	94	44 40
"	4	" " "	"				2	81	4 30
"	20	" " fine	108					50	
May	2	" " "	"					10	
"	23	" " "	"					8	
"	30	" " "	"					2	
June	15	" " taxes	109				13	88	88
"	"	" " fine	"						5
"	21	" " "	"					10	
"	23	" " "	"						5
							25	32	2 70
1892									
July	5	By Balance					1	74	35 6

Cash

Dr. 1892						Cr. 1892				
May	23	Amt. For. (page 8)			3910960	June	28	By Land Co Fund	113	5000
"	"	To Cont. S. Fund	108		8	July	2	" " Cont. S. " (108 113)		2116489
"	30	" " " "	"		2	"	"	" " Land Co. "	113	268865
June	14	" Land Co. "	109		30	"	"	" " Balance "	"	959948
"	"	" " " "	"		100	July	3	" Balance "	"	589360
"	15	" Sundries	"		5000					
"	"	" Cont. S. Fund	"		5					
"	21	" " " "	"		10					
"	28	" " " "	"		5					
"	15	" Institute "	"		45					
July	2	" Land Co. "	113		30					
					4434460					4434460
1892 July	5	To Balance			589360					

Cash

1892					1892				
July		To Bal.	116	58936	July		By Cont. School Fund		37435
					"	"	" Lane County "		37814
					"	"	" Institute "		36890
								1	589361
"	30	To Sunds	117	855014	July	30	By Lane County Fund		617510
Aug	10	" "	121	33900	"	"	" Cont. School "		237504
"	15	" Cont. Sch. Fund	122	908860	Aug	10	" " "	121	5000
					"	"	" Lane County "		28900
				1797774	"	15	" Cont. Sch. Fund		908860
									1797774
Aug	31	To Sunds	122	318951	Aug	31	By Lane County Fund	122	230354
					"	"	" Cont. School "	"	88597
									318951
Sept	2	To Lane Co Fund	124	100	Sept	2	By Lane Co. Fund		100
"	6	" Cont. Sch "	"	500	"	6	" Cont. S. "		500
"	8	" " " "	"	4000	"	8	" " "		4000
"	13	" Lane County "	125	17500	"	13	" Lane County "		17500
"	"	" Institute "	"	1250	"	"	" Institute "		1250
				23350					23350
Oct	4	To Lane County Fund	130	16400	Oct	1	By Lane County Fund		16400
"	10	" Sunds	"	454050	"	10	" " "		327925
"	"	" Excess fund	"	12419	"	"	" Cont. School "		126125
				482869	"	"	" Excess "		12419
									482869
Nov	3	To Lane County Fr.	134	2400	Nov	3	By Lane County Fund	134	2400
"	"	" Cont. School "	"	23500	"	"	" Cont. School "	"	23500
"	29	" Sunds	135	600000	"	29	" Lane County "	135	433500
"	"	" Institute Fund	"	1800	"	"	" Cont. School "	"	166500
				627700	"	"	" Institute "	"	1800
									627700
Dec	7	" Lane Co Fund	140	200000	Dec	7	By Lane County Fund	140	200000
"	"	" " "	142	150	"	"	" " "	142	150
"	24	" Sunds	"	369300	"	24	" " "	"	295444
				570800	"	"	" Cont. School "	"	73856
									570800
1893					1893				
Jan	28	To Sunds	143	63100	Jan	28	By Lane County Fund	143	48000
Feb	2	" "	"	6500000	"	"	" Cont. School "	"	15000
"	18	" Lane County Fund	147	221100	Feb	2	" " " "	"	1805500
"	24	" Institute Fund	149	33300	"	"	" Lane County "	"	467445
				681700	"	18	" " "	147	221100
					"	24	" Institute Fund	149	33300
									681700

Cash

1893					1893				
Mar	3	To Sunds	149	1800000	Mar	3	By Lane County Fund	149	1350909
"	"	" "	"	58847	"	"	" Cont. School "	"	409090
					"	"	" Lane County "	"	13374
					"	"	" Lane County "	"	45473

This account

Contingent School Fund

1892					1892					
Aug	15	To Cancelled orders	121	1753 33	July	1	By Bal			1743 56
"	31	" " "	122	7486 50	"	30	" Cash Taxes	117	2375 04	
Sept	30		127	4632 65	Aug	1	" " fine	121	50 00	
		To Bal		1893 67	"	15	" " State		9088 60	
				14188 17	"	31	" " Taxes	122	885 97	
					Sept	6	" " fine	124	5 —	
					"	8	" " "	"	40 —	
									14188 17	
Nov	1	To Cancelled orders	134	998 98	1892 Sept	30	By Bal			1893 67
Dec	31	" Bal		4129 80	Oct	10	" Cash Taxes	130	1261 25	
				5128 78	Nov	3	" " fines	134	235 00	
					"	29	" " Taxes	135	1665 —	
					Dec	24	" " "	142	7386	
									5128 78	
1893 Feb.	11	To Cancelled orders	144	5436 68	1893 Jan	1	By Bal			4129 80
Mar.	30	" " "	169	5 5130	"	28	" Cash Fines	143	150 01	
"	31	" Bal		10108 63	Feb	2	" " Taxes 91	"	1805 55	
				10703 61	Mar	3	" " Taxes 92	149	4090 90	
					"	"	" " " "	"	133 74	
					"	25	" " " "	163	528 62	
									10703 61	
1893 May	2	To Cancelled orders	195	12088 96	1893 April	1	By Bal			10108 63
"	3	" " "	196	5 7226 4	"	6	" Cash Taxes 92	171	2090 90	
"	6	" " "	201	9 932 08	"	8	" " " "	172	1360 98	
"	18	" " "	210	9 628 24	"	10	" " " "	"	477 70	
"	31	" " "	213	10 428 63	"	14	" " fine	179	1 300	
June	30	To Bal		9629 39	"	15	" " Taxes	193	584	
				39429 86	May	2	" " "	196	3314 86	
					"	8	" " "	201	803 05	
					June	2	" " "	217	1477 25	
					"	6	" " fine		1000	
					"	"	" " "	221	50	
					"	20	" " "	"	20 00	
					"	27	" " Tax	222	909 05	
					"	30	" " Court fines	223	20 00	
									39429 86	
1893 July	15	To Cancelled Sch. orders	229	2468 00	July	1	By Bal			9629 39
Sept	9	" " "	234	4971 84	"	3	" Cash Taxes 92	223	494 65	
"	18	" " "	236	13 3068 02	"	5	" " fine	"	50 00	
"	30	" Bal		4449 18	"	15	" " "	"	1000	
				14957 04	"	17	" " Taxes	229	6814	
					"	31	" " "	230	1543	
					Aug	24	" " State	232	4627 00	
					"	31	" " fine	"	2000	
					Sept	20	" " Taxes	237	4243	
									14957 04	
Oct	31	To Cash	240	14 3079 59	Oct	1	By Bal			4449 18
Dec	2	" "	243	15 778 84	"	13	" Cash fine	238	250 00	
	30	" "	244	16 408 40	Nov	21	" " "	242	209 82	
		Bal		5049 17	Dec	8	" " "	243	493	
					"	16	" " State	244	4627 00	
					"	23	" " fine	"	07	
				931600					931600	

Contingent School Fund Cont.

1894					1894					
Mar	30	To Cash	262	36 30	Jan	1	By Bal			5049 17
"	"	To Bal		24038 74	"	5	" Cash fine	245		500
				24075 04	"	16	" " " "	"		10 00
					Feb	24	" " Tax 1893	247		789 15
					"	"	" " " "	"		99 16
					Mar	2	" " fine	248		13 00
					"	"	" " Tax 93	"		1461 87
					"	6	" " fine	250		5 00
					"	9	" " Tax 93	"		1775 29
					"	16	" " " "	252		1747 49
					"	23	" " " "	258		2775 09
					"	26		261		12 15
					"	30	" " " "	262		10330 67
										24075 04
1894 Apr	20	To Cash	292	4860 41	1894 Apr	1	By Bal			24038 74
"	24	" "	296	7295 93	"	9	" Cash	280		4920 72
"	28	" "	302	2185 38	"	16	" "	286		4060 14
"	30	" Bal		20400 31	"	17	" "	289		8 80
				34742 03	"	20	" "	295		1713 63
										34742 03
1894 May	3	To Cash	303	7635 03	1894 May	1	By Bal			20400 37
"	26	" "	311	5483 43	"	15	" Cash	306		10804 5
"	31	" "	312	3283 44	June	28	" " Tax	316		11077 28
June	16	" "	315	1720 11						
"	23	" "		1602						
"	30	" Bal		44501 71						
				22588 74						22588 74
1894 July	3	To Cash	317	285 12	1894 July	1	By Bal			44501 71
"	"	To Bal		48596 3	"	3	" Cash	315		684 04
					"	"	" Error	"		10 00
				51447 5						51447 5
					1894 July	5	By Bal			48596 3

Contingent School Fund

1894						1894					
July	24	To Cash in full		112	321	142 88	July	5	By Cash Treasurer	319	4869 63
Aug	21	" "	No 202		330	35 55 5	"	7	" " P	320	1000
"	"	" "	" 276		"	11 06	Aug	27	" " do	322	2000
"	24	" "	Supt Orders		332	294 67	"	4	" " do	323	1000
"	25	" "	"		333	385 52	"	14	" Appl Taxes	326	1040 22
"	27	" "	"		334	46 05 7	Sept	29	" " Warrant	347	4066 7
"	"	" "	"		335	20 54					
"	28	" "	"		"	16 59 0					
"	30	" "	"		336	491 38					
Sept	1	" "	"		337	146 94					
"	4	" "	"		338	46 61					
"	5	" "	"		"	32 15					
"	6	" "	"		339	386 31					
"	11	" "	"		340	235 42					
"	13	" "	"		341	42 66					
"	17	" "	"		342	1011 99					
"	18	" "	"		343	266 23					
"	21	" "	"		344	8 69					
"	25	" "	"		345	227 52					
"	29	" "	"		347	266 83					
		To Bal to new a/c				1667 10					
						6346 52					6346 52
Oct	8	To Supt Orders			349	70 31			By Bal forwd		1667 10
"	13	" "	"		350	145 36	Oct	22	" Capt Dist	107	353 18 00
"	24	" "	"		354	78 21	Nov	1	" Fines		356 15 00
"	"	" "	"		"	69 52	"	3	" Office Taxes		357 13 75 5
Nov	1	" "	"		356	102 70	"	5	" Taxes		15 41
"	9	" "	"		358	487 43	"	27	" do		72
"	13	" "	"		360	53 72	Dec	11	" do		365 63 2
Dec	10	" "	"		365	3 00 2	"	18	" do		367 1 91
1895						37 13	1895	31	" Fine		368 10 00
Jan	19	" "	"		370	300 2	Jan	2	" do		369 10 00
Feb	19	" "	"		378	9 48	"	5	" Taxes		4 57
		To Bal to new a/c				2667 08	"	11	"		371 7 91
							"	18	"		372 5 37
							"	19	"		2 49
							"	24	"		373 15 21
							Feb	2	"		376 23 71 6
							"	19	"		378 32 63
							"	20	"		652 42
							"	27	"		95 147
						3780 98					3780 98
Mar	31	To Bal on hand				1249 757	Mar	1	By Bal forwd		2667 08
							"	4	" Taxes 1894		381 145 05
							"	13	" " "		382 183 84
							"	20	" " "		385 281 80
							"	27	" " "		387 371 20
						1249 757					1249 757

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Dr Contingent School Fund Cr

1895						1895					
April	22	To Supt Orders		409	8686 04	April	1	By Bal on hand			12497 57
"	25	" "	"	411	380 599	"	3	" Taxes		389	3194 38
"	29	" "	"	420	295 397	"	10	" "		392	694 45
"	30	" "	"	"	142 0 69	"	15	" Fine		399	5 00
May	4	" "	"	423	406 765	"	18	" Taxes 1894		404	263 130
"	14	" "	"	425	109 069	"	24	" " "		411	61 349
"	18	" "	"	430	66 072	May	1	" "		421	206 757
"	31	" "	"	433	54 34	"	13	" Fines		424	20 00
June	26	" "	"	445	130 369	"	16	" Tax Certs		426	16 50
"	29	" "	"	447	76 00	"	18	" Taxes 1893 & 1894		430	41 04
"	"	" Bal to new a/c			1121 566	"	29	" Fine		432	5 00
						June	6	" Taxes		434	471 655
						"	8	" Fine		435	5 00
						"	21	" "		436	10 00
						"	26	" Taxes		446	56 709
					3533 494	July	1	By Bal on hand			3533 494
July	17	To Supt Orders		456	264 40	July	1	By Bal on hand			1121 566
"	31	" "	"	459	142 45	"	16	" Fine		456	16 75
Aug	30	" "	"	466	570 560	"	31	" Taxes		458	121 050
Sept	23	" "	"	470	352 640	Sept	11	" "		469	532 43
"	30	" "	"	475	77 800	"	25	" Fine		474	5 00
Dec	7	" "	"	490	125 280	Oct	4	" "		476	5 00
"	31	" "	"	497	35 20	Nov	6	" "		481	10 00
1896						"	24	" "		483	10 00
March	30	" "	"	14	78 60	Dec	4	" "		484	5 00
May	5	" "	"	27	861 673	1896					
"	25	" "	"	47	371 845	Jan	23	" Taxes		488	136 48
June	8	" "	"	62	1142 01	"	23	" "		4	157 37
"	19	" "	"	75	442 50	Mch	6	" Fine		9	5 00
"	30	" "	"	83	76 00	"	11	" Taxes 1895		9	163 140
July	3	" "	"	"	82 00	"	18	" " "		11	132 520
		To bal to Page		261	1680 847	"	25	" " "		12	292 267
						April	8	" " "		16	483 158
						"	15	" " "		18	135 218
						"	22	" " "		19	329 212
						"	29	" " "		20	813 353
						May	6	" " "		29	350 704
						"	18	" " "		38	51 089
						"	20	" " "		39	300 552
						"	27	" " "		52	93 384
						June	4	" " "		53	201 918
						"	26	" " "		78	65 427
						"	30	" Bail Forfeited		82	6 00
					4266 961						4266 961

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Lane County Fund

1892

1892							1892								
July	13	To Cancelled Warrants		1		28	10 37	July		By Bal				3781	14 ✓
Aug	11	" " "	121	2	4	77	2 31	"	30	" Cash	Taxes	117 ✓		6175	10 ✓
"	12	" " "	"	3		44	20	Aug	10	" "	Swmps	121 ✓		289	00 ✓
"	15	" " "	"	3		10	—	"	31	" "		122 ✓		2303	54 ✓
"	"	" " "	"	3		179	65	Sept	2	" "	Ferry License	✓		1	—
Sept	8	" " "	120	4	1	06	68 3	"	13	" "	Swmps	125 ✓		175	00 ✓
"	19	" " "	126	4	2	68	9 2							12724	78
"	26	" " "	127	5		10	16								
"	30	To Bal			1	13	6 34								
					12	72	4 78								
1892								1892							
Oct	15	To Cancelled Warrants	131	6	1	44	3 27	Sept	30	By Bal				1136	34
"	"	" " "	132	6		63	1 06	Oct	4	" Cash		130 ✓		164	00 ✓
"	25	" " "	"	7		77	2 54	"	10	" "		" ✓		3279	25 ✓
"	31	" " "	133	7		75	5 96							4579	59
"	"	" " "	"	7		74	69								
		" Bal.		7		90	2 07								
					4	57	9 59								
Nov	4	To Cancelled Warrants	135	7		16	7 28	Nov	1	By Bal				902	07
"	7	" " "	"	8		17	05	"	3	" Cash		134 ✓		24	00 ✓
Dec	5	" " "	136	8	2	90	0 67	"	29	" "		135 ✓		4335	— ✓
"	"	" " "	141	9		73	9 84	Dec	7	" "	Bar License	140 ✓		200	— ✓
"	"	" " "	142	10			1 12 ✓	"	"	" "	Old Stove	142 ✓		150	✓
"	30	" " "	"	10		17	0 46	"	24	" "	Poll tax 92	" ✓		295	44 ✓
"	31	" Bal				17	6 59							5738	01
					5	75	8 01								
1893								1893							
Jan	7	To Cancelled Warrants	143	11		11	2 02	Jan	1	By Bal				1761	59
"	20	" " "	"	11		11	20	"	28	" Cash	Trial fees	143 ✓		48	00 ✓
Feb	11	" " "	144	11		48	2 34	Feb	2	" "	Taxes 91	" ✓		4694	43 ✓
"	"	" " "	145	11	1	13	1 60	"	18	" "	Swmps	147 ✓		221	00 ✓
"	"	" " "	146	11		98	5 89	Mar	3	" "	Taxes 92	149 ✓		1390	91 0 ✓
"	18	" " "	147	12		27	6 91	"	"	" "		" ✓		454	73 ✓
"	21	" " "	148	13	2	65	2 85	"	25	" "		" ✓		1798	21 ✓
Mar	3	" " "	149	14		58	8 47							2288	708
"	4	" " "	151	15		2	6 15								
"	10	" " "	152	16		4	3 —								
"	13	" " "	153	17	3	30	0 84								
"	14	" " "	156	16	2	76	5 47								
"	"	" " "	158	18	2	24	2 11								
"	"	" " "	161	18	1	40	8 75								
"	"	" " "	163	18	1	94	5 38								
"	25	" " "	164	19	2	32	6 83								
"	28	" " "	168	20		6	8 31								
"	29	" " "	169	21		14	1 95								
"	31	To Bal			2	37	6 61								
					22	88	7 08								

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Lane County Fund

1893

1893							1893								
April	4	To Cancelled warrants	170	22	1	24	9 08	Apr	1	By Bal				2347	61
"	8	" " "	172	23	2	18	9 82	"	3	" Cash		169		72	00
"	"	" State Tax 92	179	24	35	00	0 00	"	6	" "	Taxes 92	171		71	09 1 00
"	15	" Cancelled Warrants	180	25	24	75	1 06	"	8	" "	" "	172		47	6 3 44
"	"	" "	193	26		25	70	"	10	" "	" "	"		17	1 2 12
"	22	" "	194	26		8	0 3	"	13	" "	" "	193			19 86
May	3	" "	197	27	5	28	5 31	May	2	" "	Swmps	196			74 28
"	8	" "	202	28	6	83	9 37	"	"	" "	Stove	"			3 50
"	15	" "	210	29	1	23	3 04	"	"	" "	Taxes	"		11	15 7 32
"	20	" "	211	30	3	46	2 70	"	8	" "	"	201		2	73 0 53
"	23	" "	213	31		44	2 18	June	2	" "	"	217		5	02 2 75 ✓
"	27	" "	214	32		57	4 53	"	20	" "	"	221			1 00 00 ✓
"	31	" "	215	33		13	3 00	"	26	" "	"	222			1 00 00 ✓
"	29	" "	214	33		11	7 99	"	27	" "	"	"			3 09 0 95 ✓
June	3	" "	217	33		33	9 95 ✓	"	30	" "	Court fees	223			54 00 ✓
"	10	" "	218	34	4	24	3 11							102	36 8 3 6
"	19		221	35		36	9 99								
"	20	State Tax	222	36		59	4 6 78								
"	24	Cancelled warrants	"	37		10	5 26								
"	28	" "	"	38		15	4 01								
"	30	To Bal			102	03	4 5								
					102	36	8 36								
1893															
July	7	To Cancelled warrants	224	39	4	57	3 00	July	1	By Bal				10203	45
"	22	" " "	230	40		21	6 6	"	3	" Cash Taxes 92		223		1681	85 ✓
Aug	2	" " "	231	41		18	2 52	"	5	" " refund		"			9 14 ✓
"	10	" " "	"	42		7	4 7 36	"	17	" " Taxes		229			231 60 ✓
"	17	" " "	"	43		12	2 77	"	"	" " Costs		230			99 2 3 1
Sept	1	" State Tax	233	44		30	0 00	"	24	" " Ferry License		"			1 00 ✓
"	1	" Cancelled warrants	"	45		7	3 64	"	28	" "		"			5 00 ✓
"	9	State Tax	"	44		20	0 00	"	31	" " Court fees		"			13 00 ✓
"	14	State Tax	235	44		25	0 00	"	"	" " Tax		"			40 12 ✓
"	16	State Tax	"	44		20	0 00	Aug	2	" " "		231			1 00 00 ✓
"	23	Cancelled warrants	237	46		11	7 35	Sept	20	" " Swmps		237			21 2 79 ✓
"	30	State Tax	"	44		60	0 00							12599	18
"	"	To Bal			52	10	8 8								
					125	99	1 8								
1893															
Oct	4	To Cancelled warrants	238	47	31	1	6 5	Oct	1	By Bal				52	10 8 8
"	21	" "	239	48	55	7	0 4	"	7	" Cash	P. Tax	238			50 00 ✓
Dec	4	" State Tax	243	49	6	00	0 0	Nov	21	" "		242			90 1 1 ✓
		Bal			45	37	3 0	Dec	18	" "	P. Tax 93	244			64 00 0 ✓
								"	29	" "	Timber	"			1 5 00 ✓
					60	05	9 9							60	05 99

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Lane County Fund

1894							1894							
Jan	19	To State taxes 1893	245	50	2	000 00	Jan	1	By Bal			453 7 30		
"	31	" " "	246	51		853 00	Feb	24	" Cash Tax		247	1707 14		
Feb	24	" Cancelled warrants	247	52		313 69	"		" " "		"	214 53		
Mar	2	" " "	249	53		236 65	Mar	2	" " "		248	3162 41		
"	9	" " "	251	54		397 52	"	9	" " "		250	3840 34		
"	16	" " "	253	55		522 67	"	16	" " "		252	3780 38		
"	21	" " "	255	56		597	"	23	" " "		258	6003 26		
"	23	" " "	258	56		894	"	30	" " "		262	22348 08		
"	"	" " "	259	57		777 03						45593 64		
"	30	" " "	263	58		5303 36								
"	"	To Bal				35174 71								
						45593 64								
1894							1894							
April	4	To State Tax	275	59	3	056 85 3	April	1	By Bal			35174 71		
"	9	" Cancelled warrants	276	58		425 23	"	9	" Cash		280	10644 93		
"	"	" " "	277	58		887 01	"	16	" "		286	8783 22		
"	"	" " "	278	58		4310	"	17	" "		289	376 14		
"	"	" " "	281	60		3062 09	"	20	" "		295	3707 15		
"	16	" " "	283	60		539 04								
"	"	" " "	284	60		1281 09								
"	"	" " "	287	60		2185 72								
"	17	" " "	289	60		5498 65								
"	20	" " "	290	60		1395 22								
"	"	" " "	293	60		646 48								
"	"	" " "	294	60		105 40								
"	27	" " "	297	61		629 81								
"	"	" " "	299	61		2821 49								
"	30	" Bal				8577 29								
						58686 15						58686 15		
1894							1894							
May	2	To Cancelled warrants	302	62		745 53	May	1	By Bal			8577 29		
"	14	" " "	304	63	2	831 51	"	15	" Cash		306	23376 2		
"	15	" " "	307	63		184 00	June	9	" "		314	1500		
"	17	" " "	308	64	3	683 10	"	27	" " Jun Tax		316	1000		
"	18	" " "	309	64		1095	"	28	" " "		"	23968 7		
"	19	" " "	310	64		333 73								
"	24	" " "		65		579 22								
"	31	" " "	313	66		1429 2								
June	4	" " "	"	67		1316 0								
"	9	" " "	314	67		1090 0								
"	16	" " "		68		1587 80								
"	30	" " "	317			1669 53								
"	"	By Bal				1327 89								
						13336 78						13336 78		
1894														
July	3	To Cancelled warrants	317			1098 22	July	1	By Bal			1327 89		
"	"	" Error	318			1000	"	3	" Cash		318	14799 1		
"	"	To Bal				1699 58						28078 0		
						2807 80								
							1894							
							July	5	By Bal			1699 58		

Lane County Fund.

Dr

1894						1894						
Aug	1	To Co Warrants	43[illegible]	322	1857	July	5	By bal from former acct	319	1699	58	
"	14	" Gen. St. app.		326	1040 22	"	"	" Clks. Fees	"	3	60	
"	16	" Co Warrants		327	952	"	6	" do do	"	8	25	
"	"	" " "		328	155	"	7	" do do	320	34	43	
"	"	" " "		"	1541 26	"	"	" Jurys & Comptrs	"	99	31	
"	17	" " "		329	4593 1	"	9	" Fees Clk & Shff	"	13	10	
"	20	" " "		330	670 76	"	10	" " " "	"	11	34	
"	21	" " "		331	1135 82	"	11	" " " "	"	4	75	
"	22	" " "		331	549	"	12	" " " "	"	13	55	
"	24	" " "		332	5752 6	"	13	" " " "	"	1	20	
"	"	" Bal Co Folio		333	1855 7	"	14	" " "	"	3	60	
				24	1796 25	"	16	" " "	"	6	80	
						"	17	" " "	321	1	80	
						"	18	" Co Clerk Jury 1894	"	7	00	
						"	"	" Fees Clk & Shff	"	20	05	
						"	19	" Co Clerk	"	12	35	
						"	20	" Co Clk & Shff	"	3	90	
						"	21	" do do	"	7	05	
						"	23	" Co Clerk	"	8	75	
						"	24	" Clk & Shff	"	10	75	
						"	25	" " "	322	15	85	
						"	26	" " "	"	14	70	
						"	27	" " "	"	9	75	
						"	28	" " "	"	6	15	
						"	30	" " "	"	10	90	
						"	31	" " Jurys	"	1	55	
						"	"	" County Clk	"	18	75	
						Aug	1	" Clk & Shff	323	21	45	
						"	2	" do	"	7	20	
						"	3	" " & Shff	"	9	60	
						"	4	" do do	"	13	35	
						"	6	" " & Jurys	"	15	72	
						"	7	" Co Clerk	"	4	60	
						"	8	" Clk & Shff	324	16	20	
						"	"	" Circuit Court	"	25	00	
						"	9	" Co Judge Jurors	"	12	54	
						"	"	" Fees of Shff & Clk	"	17	75	
						"	10	" " " "	"	16	85	
						"	11	" Jurors	325	2022	23	
						"	"	" do	"	2914	00	
						"	"	" Jurors & Fees	326	51	72	
						"	13	" Fees Clk & Shff	"	11	95	
						"	14	" do	327	10	55	
						"	15	" Jurors 1893	"	7	70	
						"	"	" Fees Clk & Shff	327	28	10	
						"	16	" " " "	328	16	25	
						"	17	" " " "	329	15	20	
						"	18	" " " "	"	9	85	
						"	20	" " " "	330	25	55	
						"	21	" " " "	"	9	45	
						"	22	" " " "	331	25	45	
						"	23	" " " "	"	4	60	
						"	24	" " "	333	6	35	
						"	25	" " "	334	9	45	
						"	27	" " " & Shff	"	18	10	
						"	28	" " " "	335	17	20	
						"	29	" " " "	"	10	15	
					743902					743902		

Lane County Fund

Dr

1894						Cr 1894					
Dec	29	To Bal Forward	23		40667			By Bal from Page	23	1796	25
		" S.A. Appor.	347		314969	Aug.	30	" Fees.	336	28	10
		To bal to new a/c					31	" do	337	43	00
						Sept	1	" "	"	21	40
						"	3	" "	"	11	70
						"	4	" "	338	9	20
						"	5	" "	"	12	60
						"	6	" "	339	13	75
						"	7	" Surplus	340	47	48
						"	8	" Fees	"	16	50
						"	10	" "	"	20	55
						"	11	" "	"	5	00
						"	12	" Taxes	341	1250	00
						"	"	" Fees	"	22	05
						"	13	" "	342	28	10
						"	14	" "	"	11	70
						"	15	" Sund	"	30	35
						"	17	" Fees	343	24	60
						"	18	" "	"	21	90
						"	19	" "	344	15	50
						"	20	" "	"	7	60
						"	21	" "	"	23	05
						"	22	" "	345	30	75
						"	24	" "	"	22	48
						"	25	" "	"	12	25
						"	26	" "	346	19	60
						"	27	" "	"	10	95
						"	28	" "	"	26	45
						"	29	" "	347	12	35
					355636					355636	
		To bal forwd			412739			By bal forwd		314969	
						Oct	1	" Fees	348	18	15
						"	2	" "	"	14	20
						"	3	" "	"	18	45
						"	4	" "	"	12	35
						"	5	" Poll Tax	"	400	00
						"	"	" Fees	"	13	00
						"	6	" "	"	36	75
						"	8	" Taxes 1893	349	1	24
						"	"	" Fees	"	32	45
						"	9	" "	350	22	05
						"	10	" "	"	16	65
						"	11	" "	"	25	10
						"	12	" "	"	70	80
						"	13	" "	"	26	65
						"	15	" "	357	18	25
						"	16	" "	"	19	90
						"	17	" "	"	24	95
						"	18	" Costs	352	36	90
						"	"	" Taxes 1893	"	22	04
						"	"	" Clks Fees	"	12	85
						"	19	" "	"	16	70
						"	"	" Taxes 1893	"	9	84
						"	20	" Sunds	"	30	00
						"	"	" Fees	353	12	80
						"	22	" "	"	18	60
						"	23	" "	"	27	03
					412739					412739	

Lane County Fund

Dr

1894						Cr 1894					
Nov	5	To S.A. Ap.	357		13755	Oct	24	By bal forwd		412739	
"	9	" Warrants	359		348897	"	"	" Sal & Costs	353	25	00
		By bal to Fold	194		165795	"	25	" Fees	355	17	45
						"	26	" Taxes	"	120	00
						"	"	" Fees	"	25	60
						"	27	" "	"	39	60
						"	29	" "	"	18	30
						"	30	" "	"	29	90
						"	31	" "	"	19	35
						Nov	1	" "	356	26	50
						"	2	" "	"	4	55
						"	3	" "	"	29	00
						"	5	" "	357	29	15
						"	"	" Taxes	"	33	34
						"	"	" Fees	"	28	50
						"	6	" do	"	20	00
						"	7	" Court Fees & Costs	"	57	00
						"	"	" Fees	358	13	65
						"	8	" do	"	16	60
						"	9	" do	359	20	05
						"	10	" do	"	47	50
						"	12	" do	360	28	50
						"	13	" do	"	13	45
						"	14	" do	"	14	65
						"	15	" do	361	13	00
						"	16	" Poll Tax	"		85
						"	"	" Fees	"	4	45
						"	17	" "	"	6	95
						"	19	" "	"	25	40
						"	20	" "	"	14	00
						"	21	" Taxes	"	74	10
						"	"	" Fees	362	33	55
						"	22	" do	"	25	80
						"	23	" do	"	21	50
						"	24	" do	"	12	65
						"	26	" do	"	11	30
						"	27	" Taxes	363	1	56
						"	"	" Taxes	"	21	75
						"	28	" Fees	"	25	10
						"	30	" do	"	20	60
						Dec	1	" do	"	5	60
						"	3	" do	364	19	55
						"	4	" do	"	16	55
						"	5	" do	"	5	20
						"	6	" Sup & Fees	"	109	00
						"	"	" Fees	"	6	10
						"	7	" do	"	7	90
						"	8	" do	"	16	55
						"	10	" do	365	173	00
						"	11	" Taxes	"	136	80
						"	"	" Fees	"	6	65
						"	12	" "	"	5	70
						"	"	" Taxes Poll	366	35	00
						"	"	" Jud Fees	"	3	00
						"	"	" Ex Pumpn	"	10	00
						"	"	" Insane	"	15	00
						"	"	" Taxes & Costs	"	1	80
						"	"	" Fee	"	19	90
					527847					527847	

Lane County Fund

Dr

1894								Cr		
		To Bal Forward	23			1894		By Bal from Page	23	1796 25
Aug	29	" Sheriff	347	406 67		Aug	30	" Fees	336	28 10
		To Bal to New a/c		3149 69		"	31	" do	337	4 30
						Sept	1	" "	"	24 40
						"	3	" "	"	11 70
						"	4	" "	338	9 20
						"	5	" "	"	12 60
						"	6	" "	339	13 75
						"	7	" Surplus Fees	340	47 48
						"	8	" "	"	16 50
						"	10	" "	"	20 55
						"	11	" "	"	5 00
						"	12	" Taxes	341	1250 00
						"	"	" Fees	"	22 05
						"	13	" "	342	28 10
						"	14	" "	"	11 70
						"	15	" Surplus	"	30 35
						"	17	" Fees	343	24 60
						"	18	" "	"	21 90
						"	19	" "	344	15 50
						"	20	" "	"	7 60
						"	21	" "	"	23 05
						"	22	" "	345	30 75
						"	24	" "	"	22 48
						"	25	" "	"	12 25
						"	26	" "	346	19 60
						"	27	" "	"	10 95
						"	28	" "	"	26 45
						"	29	" "	347	12 35
				3556 36						3556 36
		To Bal Forward		4127 39				By Bal Forward		3149 69
						Oct	1	" Fees	348	18 15
						"	2	" "	"	14 20
						"	3	" "	"	18 45
						"	4	" "	"	12 35
						"	5	" Pobl Sur	"	400 00
						"	"	" Fees	"	13 00
						"	6	" "	"	36 75
						"	8	" Taxes 1893	349	12 40
						"	"	" Fees	"	32 45
						"	9	" "	350	22 05
						"	10	" "	"	16 65
						"	11	" "	"	25 10
						"	12	" "	"	70 80
						"	13	" "	"	26 65
						"	15	" "	357	18 25
						"	16	" "	"	19 90
						"	17	" "	"	24 95
						"	18	" Costs	352	36 90
						"	"	" Taxes 1893	"	22 04
						"	"	" Clks Fees	"	12 85
						"	19	" "	"	16 70
						"	"	" Taxes 1893	"	9 84
						"	20	" Surds	"	30 00
						"	"	" Fees	353	12 80
						"	22	" "	"	18 60
						"	23	" "	"	27 03
				4127 39						4127 39

Lane County Fund

Dr

1894						1894				Cr	
Nov	5	To S.T. Ap.	357	137 55		Oct	24	By bal forwd			4127 39
"	9	" Coo Warrants	359	3488 97		"	"	" Say & Costs	355		2 50
		By bal to Folio	194	1657 95		"	"	" Fees	355		17 45
						"	25	" "	"		12 00
						"	26	" Taxes	"		2 50
						"	"	" Fees	"		39 60
						"	27	" "	"		18 30
						"	29	" "	"		29 90
						"	30	" "	"		19 85
						"	31	" "	356		26 50
						Nov	1	" "	"		4 55
						"	2	" "	"		29 00
						"	3	" "	357		29 15
						"	5	" Taxes	"		33 34
						"	"	" Fees	"		28 50
						"	6	" do	"		20 00
						"	7	" Court Fees & Costs	"		57 00
						"	"	" Fees	358		13 65
						"	8	" do	"		16 60
						"	9	" do	359		20 05
						"	10	" do	"		47 50
						"	12	" do	360		28 50
						"	13	" do	"		13 45
						"	14	" do	"		14 65
						"	15	" do	361		13 00
						"	16	" Poll Tax	"		8 50
						"	"	" Fees	"		4 45
						"	17	" "	"		6 95
						"	19	" "	"		25 40
						"	20	" "	"		14 00
						"	21	" Taxes	"		74 10
						"	"	" Fees	362		33 55
						"	22	" do	"		25 80
						"	23	" do	"		21 50
						"	24	" do	"		12 65
						"	26	" do	"		11 30
						"	27	" Taxes	363		15 60
						"	"	" Fees	"		21 75
						"	28	" "	"		25 10
						"	30	" do	"		20 60
						Dec	1	" do	"		5 60
						"	3	" do	364		19 55
						"	4	" do	"		16 55
						"	5	" do	"		5 20
						"	6	" Sup & Fees	"		109 00
						"	"	" Fees	"		6 10
						"	7	" do	"		7 90
						"	8	" do	"		16 55
						"	10	" do	365		17 30
						"	11	" Taxes	"		136 80
						"	"	" Fees	"		6 65
						"	12	" Taxes Refm	366		5 70
						"	"	" Insol Fees	"		35 00
						"	"	" Ex Pumpm	"		3 00
						"	"	" Insane	"		10 00
						"	"	" Taxes & Costs	"		15 00
						"	"	" Fees	"		1 80
				5278 47							19 90
											5278 47

Institute Fund

1892

Sept	30	To Bal			381 40	July		By Bal	✓	368 90 ✓
						Sept	13	" Cash	125 ✓	12 50
										381 40
						Sept	30	By Bal		381 40
Dec	31	To Bal			399 40	Nov	29	" Cash	135 ✓	18 ✓
										399 40
1893						1893				
Mar.	3	To Cash	149 ✓		23 75 ✓	Jan	1	By Bal		399 40
"	31	" Bal			408 65	Feb	24	" Cash	✓	33 00 ✓
					432 40					432 40
April	22	To Cash	194 ✓		21 50	Apr	1	By Bal		408 65
June	30	To Bal			446 65	June	10	" Cash	217	57 50 ✓
					468 15					466 15
Aug	9	To Cash	231 3 ✓		198 10	July	1	By Bal		446 65
Sept	30	" Bal			284 55	Aug	21	" "	232	38 00 ✓
					482 65					482 65
1893						1893				
Dec	31	By Bal			316 55	Oct	1	By Bal		284 55
						Nov	16	" Cash	242	32 00 ✓
					316 55					316 55
1894						1894				
Feb	13	To Cash	246 11 ✓		19 60	Jan	1	By Bal		316 55
Mar	30	To Bal			344 95	Mch	19	" Cash	254	48 00 ✓
					364 55					364 55
						1894				
1894						Apr	1	By Bal		344 95
June	30	To Bal			388 95	June	9	" Cash	314	44 00
										388 95
						1894				
						July	1	By Bal		388 95

Institute Fund

Dr — Cr

1894						1894				
Aug.	4	To Supt order	323		171 10	July	5	By cash from Supt. Sec	319	388 95
"		To Bal forwd			340 35 ✓	Aug	17	" " Supt	329	33 50
						Nov	22	" " Certif	362	30 00
						Feb 1895	27	" " Supt	379	59 00
					511 45					571 45
1895										
June	30	To Bal on hand			350 85	Nov	1	By bal forwd		340 35
						April	8	" Cash Teach certs	392	10 50
					350 85					350 85
Aug.	30	To Supt order	1164		153 75	July	1	By bal on hand		350 85
		To Bal to Page	28		354 60	Aug	22	" Teach Certificates	444	16 00
						Dec	6	" " "	488	18 50
						Mar 1894	5	" "	8	42 00
						Apr	30	" Teach Certificates	21	25 00
						"	"	" Sale of Black Board	"	1 50
						June	8	" Teach Certs	62	55 50
					508 35					508 35

Institute Fund

Dr

Sept	15	To Supt Orders	110	117 85	
		Bal on Hand		236 75	
				354 60	
1897					
Mar	27	To Supt Ord	131	32 50	
		To Bal		272 25	
				304 75	
June	30	To Supt Orders	183	68 50	
Aug	31	" " "	202	192	
		to Bal		54 75	
				315 25	
		Bal on Hand		118 75	
				118 75	
		to Bal		151 75	
1898					
July	30	To Supt Orders	290	25	
Aug	31	" " "	296	126 75	
				151 75	
Aug	31	To Cash	393	20 50	
		to Bal		95	
				115 50	

1896

July	7	By Bal from Page 27				354 60
						354 60
Oct	1	By Bal on Hand				236 75
1897						
Mar	30	By Cash from Supt	132			68 00
						304 75
Apr	1	Bal on Hand				272 25
June	12	By Cash from Supt	183			43
						315 25
1898						
"		Bal on Hand				54 75
Dec	9	By Cash from Supt	236			32
Mar	5	" " " "				32
						118 75
1898						
Apr	1	Bal on Hand				118 75
June	9	By Cash from Supt	269			30
	27	" " " "	270			3
July	1	Bal				151 75
						151 75
1898						
Sept	20	By Cash from Supt	298			20 50
1899						
Aug	10	" " " "	392			55
	13	" " " "	392			40
						115 50
Oct	1	By Bal on Hand				95

Excess Fund

1892						1892					
Novemb	17	To Cash	135 ✓	1835		Oct 10	By Cash	130 ✓		12419 ✓	
Dec	5	" "	136 ✓	500							
"	31	" Bal		10084							
				12419							
1893						1893					
Mar	4	To Cash	157 ✓ W	1170	✓	Jan 1	By Bal			10084	
"	10	" "	152 ✓ B	840	✓						
"	14	" "	162 4	254	✓						
"	31	" Bal		7820							
				10084							
1893											
April	5	To Cash cert. 49	171 6	895		Apr. 1	By Bal			7820	
"	14	" "	179 6	3773							
"	22	" " " 123	194 6	500							
June	30	To Bal		2652							
				7820							
Sept	30	To Bal.		5412		July 1	By Bal			2652	
						" 17	" Cash	229		2760 ✓	
										5412	
1894						1893					
Mar	30	To Cash	241 ✓	170		Oct 1	By Bal.			5412	
"	"	To Bal		5242							
				5412							
1894						1894					
June	30	To Bal		5242		Apr 1	By Bal			5242	
						1894					
						July 1	By Bal			5242	

Dr Excess Fund Cr

1894						1894					
Jan	9	To Paid Co debts acct	1	2590		July 5	By Cash from Treas	319		5242	
July	7	" Bal C/F new a/c		3426		Oct 17	" " Keep of Co Clerk	477		774	
				6016						6016	
		Bal on Hand		3426		1896					
				3426		July 7	By Bal fwd			3426	
										3426	
						Oct 1	By Bal on Hand			3426	
		Bal B. New a/c		3414		Oct 31	By Excess Jay	120		18	
				3444						3444	
Apl	22	To Cash	136	18		Apr 1	Bal new a/c			3444	
		To Bal		3426							
				3444						3444	
Mar	31	To Cash	237	430		Oct 1	Bal on Hand			3426	
		To Bal		5872		Oct 23	By Cash from Sheriff	214		2876	
				6302						6302	
		To Bal		5872		Apr 1	Bal on Hand			5872	
						1895					
Aug	31	To Cash stood on post April 393		2978		July 1	Bal on Hand			5872	
		To Bal		6093		1894					
				9073		Jan 12	By Cash from Sheriff	324		3201	
										9073	
						Oct 1	Bal on Hand			6095	

Road Fund

five pr. cent. U. S. Land Sale Fund

1893						1893					
Sept.	30	To Bal.			2789 67	Sept.	18	By Cash	236	2789 67
						1893					
Oct	13	To Cash	238		975	Oct.	1	By Bal.		2789 67
Nov	10	" "	241		82081					
"	16	" "	242		12536					
Dec	8	" "	243		1100					
"	23	" "	244		1227					
		" Bal			181028					
					2789 67					2789 67
1894						1894					
Jan	5	To Cash	245		2720	Jan	1	By Bal		1810 28
"	13	" "	"		15473					
"	20	" "	246		5726					
Feb	1	" "	"		30					
"	10	" "	"		100					
"	16	" "	"		3310					
Mar	9	" "	250		1338					
"	14	" "	251		10000					
"	15	" "	252		1050					
"	23	" "	258		450					
"	30	" "	261		37143					
"	"	To Bal			137668					
					181028					
1894						1894					
Apr	4	To Cash	275		375	Apr	1	By Bal		137668
	30	" Bal			334989	"	3	" Cash	275	197696
					335364					335364
1894						1894					
June	7	To Cash	313		1000	May	1	By Bal		334989
"	23	" "	315		2500					
"	30	" Bal			331489					
					334989					
						1894					
						July	1	By Bal		331489

Road Fund

Dr

1894							
July	5	To order Book No 9	319		10023		
Aug	11	" " " No 42843	326		20234		
"	13	" " " 55.58.58	"		12112		
"	"	" " " 44	"		8250		
"	"	" " " 56-35.54	"		11571		
"	14	" " " 46	"		12010		
"	"	" " " 45	327		12000		
"	15	" " " 49	"	418 06	46506		
"	"	" " " 62	"		6000		
"	25	" " " 58	333		52121		
"	"	" " " 60	"		3152		
Sept.	5	" Road orders	338		164544		
"	6	" " "	339		65120		
"	8	" " "	340		12900		
"	12	" " "	341	317.44	13684		
"	13	" " "	"		1000		
"	17	" " "	343		19070		
"	21	" " "	344		32444		
"	26	" " "	346		9604		
"	29	" " "	"	196.01	73904		
		To bal to new a/c			242285		
					331489		331489
Oct.	8	To Road orders	349		74298	By bal forwd	242285
"	13	" " "	351		25181		
"	24	" " "	353		14904		
Nov	9	" " "	359		29384		
"	13	" " "	360		129204		
"	15	" " "	360		1504		
"	"	" " "	361		18794		
Dec	10	" " "	365		128334		
1895 Jan	10	" " "	370		32274		
Feb	19	" " "	378		10004		
		To Bal forwd			25234		
					242285		242285
1895 Mar	30	To bal on hand			77099	1895 Mar 30 By Bal forwd	2523
						" " 30 By Amt of Bond Tax 388	74576
					77099	77099	77099
May	17	To Orders	427		3827	By amt forwd	77099
"	"	" "	429		5540		
"	24	" "	432		3350		
"	31	" "	433		8140		
June	26	" "	444		19689		
"	29	" "	447		11804		
"	30	" Bal on hand			47673		
					77099		77099
July	17	To Cash	457		73996	July 1895 By bal on hand	47673
"	31	" "	458		33440	Mch 5 " State appn	23792
Aug	30	" "	464		14404		
Sept	24	" "	474		14790		
Dec	5	" "	484		14525		
	31	" "	497		6021		
1896 March	30	" "	14		1504		
May	25	" "	49		2004		
		To Bal to Page 39			23602		
					71465		71465

See Page 39

State Taxes

1893						1893			
April	8	To Cash	179	35	000 00	April 8	For 1892		45 94 978
June	20	" "	222		3946 78				
Sept	1	" "	233		300 00				
	9	" "	"		200 60				
	14	" "	235		258 "				
	16	" "	"		200 00				
	30	" "	237		600 00				
Dec	4		243		600 00				
Jan 1894	19		245		2000 00				
	31		246		853 00				
				45	94978				
1894						For			
Apr	4	To Cash	275	30	56853	1893	For 1893		30 56 853

State Taxes

Dr

1895						1895					
March	15	To Paid on State Tax	384	10	000 00	Mar	1	By Int on delin Taxes 1893	380		230 95
1896	28	" " " "	388		9666 11	"	"	" Levy for 1894	"		19666 11
"	26	" " " "	13	15	000 00	"	9	" " " Apt	9	30	868 44
April	9	" " " "	16	11	000 00						
"	23	" " " "	21		599 39						
				50	765 50					50	765 50
Oct	1	Paid on the tax in the following #/18 5000 #/11 1402 #/5 1512.50 #/18 1849.00		23	964 56	Oct	1	Taxes to Fund to state taxes of 94, Paid in full	212	23	964 56
April	30	To Cash	243	22	354 65	April	30	By Levy for 1897	243	22	354 65
						Feb	8	By Levy for 1898 No Particulars day Book		35	963 81

Dr Road Fund Cr

July	30	To Cash Orders			25 00	1896 July	7	By Bal from Page 35			236 02
July	15	" " "	89		210 47						
		Bal Sheriff's			55						
					236 02						236 02
June	30	To Cash Orders	184		40 67	Oct	1	Bal on Hand			55
July	29	" " Road	195		13 50	1897 Sept	19	By Cash from State	130		55 09
		To Bal			5 47						
					59 64						59 64
		To Bal			211 51	1898 May	1	Bal on Hand			5 47
							6	By Cash from State 5/7/98	244		206 04
					211 51						211 51
1898 Aug	31	To Cash	296		100	July	1	Bal			211 51
		To Bal			111 51						
					211 51						211 51
		Bal			174 56	Oct	1	Bal on Hand			111 51
						July	27	By cash from State 1st Inst.	384		63 05
					174 56						174 56
						Aug	1	By Bal			174 56

City of Eugene

1894

Nov	2	To Cash	249	1	53105	Feb	24	By Cash Taxes 93	247		297 13	✓
"	15	" "	252	N	256 08	Mar	2	" " " "	248		233 92	✓
"	19	" "	255	3	338 38	"	9	" " " "	250		256 08	✓
"	28	" "	261	4	527 33	"	16	" " " "	252		338 38	✓
Apr	8	To Bal	275		357831	"	23	" " " "	258		52733	✓
					523115	"	30	" " " "	262		357831	✓
											523115	

1894

Apr	2	To Cash	275	5	357831	Apr	1	By Bal			357831	
"	10	" "	282	1	121963	"	9	" Cash	280	1	121963	
"	20	" "	292	6	38123	"	16	" "	286		38123	✓
"	30	" Bal			42793	"	20	" "	295	✓	42793	✓
					560710						560710	

1894

May	11	To Cash	304	1	42793	May	1	By Bal			42793	
"	16	" "	307	9	33370	"	15	" Cash	306	1	33370	
June	30	" Bal			25632	June	28	" "	316		25632	
					101795						101795	

1894

July	5	To Bal			41167	July	1	By Bal			25632	
						"	3	" Cash	318		15535	
											41167	

1894

July	5	By Bal									41167	

City of Eugene

Dr.

1894

July	23	To Cash Co City Meas	321		41167	July	5	By Cash from fin Meas	319		41167	
Sept	6	To Taxes	338		64045	Aug	11	By Cash	325		11555	
					64045	"	"	" "	"		52470	
											64045	

1895

Mar	12	Cash Co Mas	382		53821	Mar	6	By Cash Taxes 94	381		53821	
Mar	26	" " "			22769	"	13	" Cash Tax 94	382		22769	
"	"	" " "			55701	Mar	20	" " " "	385		55707	
"	30	" " "	388		72201	"	27	" " " "	387		72201	
					150671						150671	

1895

April	16	To Cash Taxes	402		366567	April	3	By Cash Taxes for 94	389		115298	
					366567	"	10	" " " " "	392		251269	
											366567	
						April	18	By Cash Taxes	404		17104	
						"	24	" " "	411		12838	
						May	1	" " "	421		43312	
						"	18	" " "	430		1001	
											73354	

May	23	To Cash Taxes	431		73354							
					73354							
June	30	To bal on hand			62645	June	6	By Taxes	434		52218	
						"	26	" "	446		10427	
					62645						62645	

Aug	30	To Cash	465		90184	July	1	By bal on hand			62645	
						"	31	" Taxes	458		27539	
					90184						90184	

Sept	30	To Cash	476		8022	Sept	11	By Taxes	469		8022	

1896

Mar	30	To Cash	13		1322	Dec	8	By Taxes	488		415	
May	4	" "	27		365817	Jan	23	" "	4		907	
"	"	" "			93577	May	11	" "	10		53469	
						"	18	" "	11		20886	
						"	25	" "	12		46952	
						April	8	" "	16		85739	
						"	15	" "	18		30991	
						"	22	" "	19		147580	
						"	29	" "	21		93577	
					460716						460716	

June	8	To Cash	62		158471	May	6	By Taxes	29		47169	
		To Bal to Page	47		34221	"	13	" "	38		16169	
						"	20	" "	39		31008	
						"	27	" "	52		4662	
						June	4	" "	53		75632	
						"	26	" "	78		18052	
					192692						192692	

See Page 42

City of Eugene

Dr 1896 — 1896 — Cr

Sept	28	To Cash	117		1272	50	July	7	By bal from Page	41		342	21
							"	18	" Taxes	89		552	10
							Aug	12	" "	99		168	78
							Sept	1	" "	109		209	41
					1272	50						1272	50
		To Balance c/f			1217	77	Oct	31	By Taxes	119		118	40
							1897 Mar	17	" " for 1896	130		321	66
							"	24	" " " "	131		348	19
							"	31	" " " "			329	52
					1217	77						1217	77
Apr	30	To Cash	141		1217	77	Apr	1	By Bal brought f/c			1217	77
"	"	" "	141		740	46	"	7	" Taxes 96	133		132	57
May	15	" "	144		3722	54	"	14	" "	134		3660	1
"	31	" "	148		1202	80	"	17	" "	135		10	
June	30	" "	185		1327	76	"	21	" "	136		2318	8
							"	28	" "	140		934	62
							May	5	" "	142		969	69
							"	12	" "	143	53 53 51	1818	23
							"	19	" "	145	31 42	1202	80
							"	29	" "	146	1 1 33	1327	76
					8211	33						8211	33
July	30	To Cash	195		696	36	July	16	By Cash Taxes 96	194		696	36
Aug	31	" "	203		214	44	Aug	17	" " " "	202		214	44
					910	80						910	80
Nov	30	To Cash	224		159	26	Oct	22	By Taxes "96"	213		130	55
							"	23	" " "95"	214		28	71
					159	26						159	26
April	30	To Cash	242		2161	62	1898 Mar	29	By Taxes 97 & 98	236		716	97
							April	6	" " 97	238		510	66
								13	" " 97	239	17	305	94
								20	" " 97	240	31	246	90
								27	" " 97	240	17 21	377	25
					3161	62						2161	62
May	31	To Cash	246		2753	16	May	4	By Cash Taxes 97	243		672	99
								11	" " Taxes 97	244		438	60
								24	" " Taxes 97	245		773	01
								30	" " Taxes 97	246		868	56
					2753	16						3753	16
June		Bal			2770	12	June	8	By Cash Taxes 97	268		2227	06
								11	" " " "96"	268		12	01
								21	" " " 97	269		530	05
					2770	12						2770	12
July	30	To Cash	290		2770	12	July	1	Bal on Hand			2770	12
Aug	31	" "	294		599	22	Aug	15	By Cash Tax 97	294		413	88
								29	" " " "	295		185	34
					3369	34						3369	34
Sept	30	To Cash	298		84	87	Sept	19	By Cash Tax 97	297		84	87

Burt Ford

City of Eugene

Dr 1898 — 1898 — Cr

Nov	30	To Cash	318		208	90	Oct	10	By Cash Tax 97	311		162	46
								22	" " 84 97	311		46	44
					208	90						208	90
Dec	31	To Cash Bal Mar 01/99	323		34	91	Dec	27	By Cash Tax 97	322		34	91
					680	12	Mar	20	Cash Tax 98	329		680	12
April	5	To Cash							Bal. apr. 1, 99			680	12
April	30	To Cash	336		2432	87	April	6	" Cash Tax 98	334		803	80
"	30	" "					"	15	" " " "	335		948	82
					2432	14	"	30				2432	14
May	31	To Cash	343		489	77	May	4	By Cash Tax 98	338		983	55
							"	11	" " " "	340	2	015	92
							"	22	" " " "	341	1	730	12
							"	29	" " " "	342		162	18
					489	77						489	77
June	30	To Cash	350		940	44	June	7	By Cash Tax 98	349		940	44
					940	44						940	44
July	31	To Cash	384		1495	43	July	1	By cash Tax 98	382		561	29
								10	" " " "	383		934	14
					1495	43						1495	43
Sept	30	To Cash	396		520	76	Aug	12	By Cash Tax	393			90
							Sept	2	Tax	394		519	86
					520	76						520	76
Nov	30	To Cash	421		279	87	Nov	15	By cash Tax 98	420		279	87

Dr 1898

School District No 4

1898 Cr

Nov	30	To Cash	318		71	06	Oct	10	By Cash Tax 97	311		55	42
								17	" " Tax 97	311		16	14
					71	56						71	56
Dec	31	To Cash	323		13	19	Dec 1899 mem.	27	By Cash Tax 97	322		13	19
								20	By Cash Tax 98, Bal	329		282	95
Apr	30	To Cash	336		1081	54	Apr	6	" " " "	234		375	37
							"	15	" " " "	235		423	22
					1081	54		30				1081	54
May	31	To Cash	343		2115	90	May	4	By cash Tax 98	338		428	96
							"	11	" " " "	339		849	60
							"	22	" " " "	341		767	
							"	29	" " " "	342		70	34
					2115	90						2115	90
June	30	To Cash	350		406	22	June	7	By cash Tax 98	349		406	22
July	31	To Cash	382		631	04	July	1	By cash Tax 98	382		230	77
								10	" " " "	383		400	27
					631	04						631	04
Sept	30	To Cash	396		228	64	Aug	12	By Cash Tax 98	393			30
							Sept	2	" Tax 98	394		228	34
					228	64						228	64
Nov	30	To Cash	421		157	01	Nov	15	By Cash Tax 1898	420		157	01

School District No 4

1894					1894							
March	21	To Cash	255	621 29	Feb	24	By Cash taxes 93	247		167 82		
"	27	"	261	315 08	Mar	2	" " " "	248		129 19		
Apl	1	To Bal	275	1889 79	"	9	" " " "	250		131 50		
				2826 16	"	16	" " " "	252		192 78		
					"	23		258		315 08		
					"	30	" " " "	262		1889 79		
										2826 16		
1894					1894							
Apr	9	To Cash	275	1889 79	Apr	1	By Bal			1889 79		
"	9	" "	280	682 44	"	9	" Cash	280		682 44		
"	20	" "	292	242 55	"	16	" "	286		242 55		
"	24	" "	296	251 50	"	20	" "	295		251 50		
				3066 28						3066 28		
1894					1894							
May	16	To Cash	307	171 49	May	15	By Cash	306		171 49		
June	30	" "	316	149 13	June	28	" "	316		149 13		
				320 62						320 62		
1894					1894							
July	5	To Bal		89 31	July	3	By Cash	318		89 31		
					1894							
					July	5	By Bal			89 31		

School District No 4

Dr

1894					1894				
Aug	9	To Cash	324	89 31	July	5	By Cash from fr last	319	89 31
Sept	17	To Taxes	342	385 94	Aug	11	By Cash	325	56 95
				335 94	"	"	" do	"	278 99
									335 94
1895					1895				
Mar	16	Taxes Paid	384	411 84	Mar	6	By Taxes fr 1894	381	411 84
"	22	" "	385	585 91	"	13	" " "	382	167 81
				997 75	Mar	25	" " "	385	418 10
									997 75
					Mar	27	" " "	387	585 14
April	10	To Taxes Paid	393	145 803	April	3	" " "	389	87 289
"	16	" " "	402	185 652	"	10	" " "	392	185 652
				331 455					331 455
May	23	To Cash Taxes	431	555 70	April	18	By Taxes	404	128 05
					"	24	" "	411	95 74
				555 70	May	1	" "	421	331 23
					"	18	" "	430	68
									555 70
June	30	To bal on hand		530 04	June	6	By Taxes	434	464 36
					"	26	" "	446	65 68
				530 04					530 04
Aug	30	To Cash	465	759 05	July	1	By bal on hand		530 04
					"	31	" Taxes	458	229 01
				759 05					759 05
Sept	30	To Cash		80 81	Sept	11	By Taxes	469	80 81
				80 81					80 81
1896					1895				
Mar	30	To Cash	13	447 00	Dec	5	By Taxes	488	326
					1896				
					Jan	23	" "	4	561
					Mar	11	" "	9	140 57
					"	18	" "	11	92 16
					"	25	" "	12	205 40
				447 00					447 00
May	4	To Taxes	26	501 12	April	8	By Taxes	16	373 23
"	"	" "		100 888	"	15	" "	18	127 89
				1510 00	"	22	" "	19	611 04
					"	29	" "	20	397 84
									1510 00
June	8	To Taxes	62	743 98					
		To Bal b/f Page	48	142 35	May	6	By Taxes	29	223 58
					"	13	" "	38	70 15
					"	20	" "	39	140 94
					"	27	" "	52	29 50
					June	4	" "	53	349 96
					"	26	" "	78	72 20
				866 33					866 33

See next Page

School District No 4

Dr

											Cr
					1895						
Sept	28	To Cash	117 ✓	535 53	July	10	By bal from Page	47		142 35	
					"	18	" Taxes	89		229 30	
					Aug	12	" "	99		85 43	
					Sept	1	" "	108		78 45	
				535 53						535 53	
					Oct	31	By Taxes	119		57 29 ✓	
1897					1897						
Mar	30	To Cash	131	293 11	Mar	17	" Taxes for 1896	180		113 42 ✓	
					"	24	" " " "	131		122 40 ✓	
				293 11						293 11	
		To Bal Accts &c		1148 84	Mar	31	By Taxes 1896	132		146 84	
				1148 84						1149 84 ✓	
Apr	30	To Cash	141	253 08	Apl	1	Bal Accts &c &c			1149 84	
"	"	" "	141	517 01	"	7	By Cash from Taxes	133 ✓		40 85	
May	15	" "	144	1010 75	"	14	" " " "	134 ✓		134 93	
"	31	" "	148	456 59	"	17	" " " "	135 ✓		4 30	
June	30	" "	184	453 02	"	21	" " " "	135 ✓		100 94	
					"	28	" " " "	140 ✓		336 23	
					May	5	" " " "	142 ✓		367 66	
					"	12	" " " "	143 ✓		643 09	
					"	19	" " " "	140 ✓		456 59	
					"	29	" " " "	146 ✓		453 02	
				2692 25						2692 25	
July	30	To Cash	195	230 28	July	16	By Cash Tax 96	194		230 28	
Aug	31	" "	202	82 82	Aug	17	" " " "	202		82 82	
				313 10						313 10	
Oct	30	To Cash	214	58 50	Oct	22	By Cash Taxes 1896	213		58 50	
"	30	" "	214	16 75	"	23	" " " 1895	214		16 75	
				75 25						75 25	
1898					1898						
Jan	31	To Cash	230	1 63	Jan	4	By Cash Tax 94			1 63	
				1 63						1 63	
Mar	31	To Cash	237	257 57	Mar	29	By Cash Taxes 98	236		257 57	
				257 57						257 57	
April	30	To Cash	243	545 87	April	6	By Cash Tax 97	238		186 16	
					"	13	" " " "	239		111 96	
					"	20	" " " "	240	17 18 24	95 41	
					"	27	" " " "	241		152 34	
				545 87						545 87	
May	31	To Cash	246	984 56	May	4	By Cash Taxes 97	243		231 85 ✓	
					"	11	" " " 97	244		178 33 ✓	
					"	24	" " " 97	245		277 51 ✓	
					"	30	" " " 97	246		296 84 ✓	
				984 56						984 56	
		To Bal		9827 77	June	8	By Cash Taxes 97	268		795 29	
					"	11	" " " 96 old	269		4	
					"	21	" " " 97	269		1883 48	
				9827 77						9827 77	
July	30	To Cash	290	9827 77	July	1	Bal			9827 77	
Aug	31	To Cash	296	2294 41	Aug	15	By Cash Tax 97	294		1653 2	
				2294 41	"	29	" " " "	295		640 9	
Sept	30	To Cash	299	28 59	Sept	19	By Cash Tax 97	297		28 59	
				28 59						28 59	

Carried to Page 45

School District No 5

1898

May	31	To Cash	246		21 48	Mar	29	By Cash Tax	236		83 ✓
June	30	To Cash	271		1335 87						
		To Bal			809	April	6	By Cash Tax 97	238		495 ✓
							13	" " " "	239		3482 ✓
							20	" " " "	240		2074
							27	" " " "	241		2013
						May	4	" " " "	243		88 ✓
							11	" " " "	245		2356
							24	" " " "	250		440
						June	8	" " " "	268		6006
							21	" " " "	269		809
					1834						1834
Aug	31	To Cash	296		809	July	1	Bal			809
Sept	30	" "	299		352	Aug	29	By Cash Tax 97	294		352
		To Bal			2101	Sept	19	" " " "	297		2101
					3262						3262
Oct	31	To Cash	312		2101	Oct	1	Bal on Hand			2101
		To Bal			88		10	By Cash Tax 97	311		44
					2189		22	" Tax 97	311		44
											2189
Nov	30	To Cash	318		88	Apl	1	Bal			88
						1899					
						Mar.	20	By cash Page 48	329		62
						Apl	6	" " " "	234		2217
May	1	To Bal			2325	"	15	" " " "	235		246
"					2325		30				2325
						May	1	Bal on Hand			2325
						"	4	By cash Tax 98	338		1059
						"	11	" " " "	337	25	26
						"	22	" " " "	341	1 5 8	1428
		To Bal			6473	"	29	" " " "	342		1456
					6493						6493
May	31										
June	30	To cash	358		6493	June	1	By Bal			6493
					6493						6493
Aug	31	To Cash	383		492	July	10	By cash Tax	383		492
						Nov	15	By cash Tax 1898	420		287

School Dist No 6

1897						1897							
		To Bal Acct Fwd			2593	Mar	17	By Taxes 1896	130		5674
						"	24	" " "	131		11114
						"	31	" " "	132		9154
					2593						25193
May	15	To Cash	144		5597	April	1	By Bal			25193
"	31	" "	145		938	"	7	" Cash from Taxes	133		3150
June	30	" "	184		685	"	24	" " " "	140		22
					7220	May	5	" " " "	142	30 37 37 7	26067
						"	12	" " " "	143		01
						"	19	" " " "	145		9137
						"	29	" " " "	146		6850
					7220						72220
Aug	31	To Cash	203		147	July	16	By Cash Taxes 96	194		128
						Aug	17	" " " "	202		19
					147						147
Feb	28	To Cash	232		33	Oct	22	By Cash Tax 98	213		33

School Dist No 10

1897						1897							
		To Bal Acct Fwd			2264	Mar	17	By Taxes 96			12458
						"	24	" " "			6164
						"	31	" " "			400
					2264						2264
Apl	30	To Cash	141		2264	April	1	By Bal			2264
May	15	To Cash	144		4090		7	By Cash from Tax	133		998
"	31	" "	148		4006		14	" " " 96	134		922
Sept	30	" "	207		1698		21	" "	136		198
							28	" "	140		1972
							5	" "	142		2082
							12	" "	143	45 50 12	494
							19	" "	145		1430
							29	" "	146		28
						July	16	" "	194		926
						Aug	17	" "	202		744
					12058						12058

City of Springfield

1894					1894						
Apr	1	To Bal		52 25	Feb	24	By Cash Taxes 93	247	X	38
					Mar	2	" " " "	248	X	259
					"	9	" " " "	250	X	397
					"	16	" " " "	252	X	486
					"	23	" " " "	258	X	623
					"	30	" " " "	262	X	3422
										52 25
					1894					
May	1	To Bal		9756	Apr	1	By Bal			52 25
					"	9	" Cash	280	X	3574
					"	16	" "	286	X	822
					"	20	" "	295	X	135
										9756
1894					1894					
May	26	To Cash	311	9756	May	1	By Bal			9756
June	30	To Bal		2144	"	15	" Cash	306		139
				11900	June	28	" "	316		2005
										11900
1894					1894					
July	5	To Bal		2429	July	1	By Bal			2144
					"	3	" Cash	318		285
										2429
					1894					
					July	5	By Bal			2429

City of Springfield

Dr

1894					1894						
Aug	23	To Taxes		331	2429	July	5	By Cash from for Tax	319		2429
Nov	12	To Cash		360	1765	Aug	11	" " do	325		235
					1765			" " do	1765	"	1532
											1765
1895						1895					
Mar	30	To bal on hand			3144	Mar	4	By Cash Taxes 94	381		530
						"	13	" " " "	382		718
						"	20	" " " "	385		522
						"	27	" " " "	385	3144	1374
					3144						3144
1895						1895					
April	22	To Cash Tax Receipts		410	4992	April	1	By bal on hand			3144
"	30	" " " "		420	915	"	3	" Cash Taxes for 94	389		1036
						"	10	" " " "	392		812
						"	18	" " "	404		585
						"	24	" " "	411		330
					5907						5907
May	14	To Cash Taxes		425	1661	May	1	By Cash Taxes	421		1661
June	26	To Cash		445	873	June	6	By Tax C	434		873
July	17	To Cash		456	113	June	26	By Cash	446		113
Aug	7	To Cash		460	2127	July	31	By Taxes	458		2127
Sept	23	To Cash		473	368	Sept	11	By Taxes	469		368
1896						1896					
Mar.	30	To Cash		13	2734	Jan	23	By Taxes	4		23
May	4	" "		26	3967	Mch	11	" "	10		737
	25	" "		47	16383	"	18	" "	11		1974
June	8	" "		62	6195	"	25	" " 6701	12		3967
						Apil	8	" "	15		3205
						"	15	" "	18		120
						"	22	" "	19		8840
						"	29	" "	21		810
						May	6	" "	29		2608
						"	13	" "	38		300
						"	20	" "	39		425
						"	27	" "	52		4583
						June	4	" "	53		1187
					29279						29279
		To Bal to Page			350	June	26	By Taxes	78		350

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City of Springfield

Dr

Sept	15	To Cash			1908				
					1908				
1897									
Mar	30	To Cash	131		11009				
"	"	" "	131		735				
		" To Bal Ann'l Tx			1345				
					2520				
Apr	30	To Bank	141		3321				
May	15	" "	144		3934				
"	31	" "	148		1132				
"	"	" "	148		8091				
July	30	" "	198		404				
Sept	30	" "	207		1183				
"	"	" "	207		514				
					50				
		To Bal			18635				
1898									
Jan	31	To Cash			398				
		To Bal			50				
					448				
April	30	To Cash	242		4408				
June	30	To Cash	271		18110				
		To Bal			50				
					22568				
		To Bal			5609				
Oct	31				8800				
		To Bal			50				
					8850				
Mar.	2	To Cash	330		765				
		Bal Mar 31/99			489				
					1254				
April	30	To Cash	336		3313				
		To Bal			50				
					3363				

Cr

1896									
July	7	By bal from Page	53					350	
"	18	" Taxes	89					970	
Aug	12	" "	88					150	
Sept	1	" "	109					435	
								1905	
Oct	31	By Taxes	119					50	
1897									
Jan	2	" "	128					707	
Mar	17	" " 1896	130					11009	
"	24	" " "	131					452	
"	31	" " "	132					843	
								2520	
1897									
April		By Bal from Pg						1345	
"	7	" Taxes 96	134					1547	
"	14	" "	135					485	
"	21	" "	136					232	
"	28	" "	140					1132	
May	5	" "	142					3702	
"	12	" "	143					3811	
"	19	" "	145		35 MB EC 15			4280	
"	29	" "	146					404	
July	16	" "	194					1183	
Aug	17	" "	202					514	
								18635	
Oct	1	Bal on Hand						50	
"	22	By Cash Taxes 96	213					323	
Jan	4	" " " 97						75	
								448	
1898		Bal on Hand						50	
Mar	29	By Cash Taxes 97 Bal	330					2511	
April	6	" " " 97	338					1319	
	13	" " " 97	239					578	
	20	" " " 97	240					2032	
	27	" " " 97	240					13	
May	4	" " " 97	243					3408	
	11	" " " 97	244					245	
	24	" " " 97	245					663	
	30	" " " 97	246					2550	
June	8	" " " 97	268					7257	
	21	" " " 97	269					618	
								22568	
July	1	Bal						50	
July	15	By Cash Taxes 97	294					4391	
	29	" " " "	295					250	
Sept	19	" " " "	297					618	
								5609	
Oct	10	Bal By Cash Tax 97	311					3013	
"	22	" " 54 97	311					128	
								8850	
Nov	1	Bal						50	
Dec	27	By Cash Tax 97	322					265	
Jan	12	" " " "	324					5	
Mar.	20	" " " 98	329					429	
								1254	
		By Bal						489	
April	6	" Cash Tax 98	334					1331	
"	15	" " " "	335					1543	
"	30							3363	

City of Springfield

1899

May	31	To Bal			5784				
					5784				
July	1	To Bal			6248				
	31	To Cash			2085				
		Bal			10612				
					12945				
Aug	31	To Cash	393		10562				
Sept	30	To Cash	396		1132				
		Bal			50				
					11744				
Nov	30	To Cash			495				
May	1	By Bal						50	
"	4	By Cash Tax 98	338					338	
"	1	" " " "	340					2966	
"	22	" " " "	341					2080	
"	29	" " " "	342					350	
								5784	
June	1	By Bal						5784	
"	7	By Cash Tax 98	349					464	
								6248	
July	1	By Bal						6248	
	1	By Cash Tax 98	362					3042	
	10	" " " "	383					3407	
								12697	
Aug	1	By Bal						10612	
Sept	2	By Cash Taxes	394					1132	
								11744	
Nov	1	By Bal						50	
Nov	15	By Cash Tax for 1898	420					495	

Junction City

1894					1894					
Mar 30	To Cash	262 ✓	33 65		Feb 24	By Cash Taxes 93	247	✓	81	
Apr 1	To Bal		154 00		Mar 2	" " "	248	✓	327	
			187 65		" 9	" " "	256	✓	2003	
					" 16	" " "	252	✓	45	
					" 23	" " "	258	✓	909	
					" 30	" " "	262	✓	15400	✓
									18765	
1894					1894					
Apr 20	To Cash	292 ✓	209 96		Apr 1	By Bal			15400	✓
" 24	" "	295 3	94 32		" 9	" Cash	280	✓	5596	✓
30	" Bal		97 43		" 16	" "	286	✓	9432	✓
			401 71		" 20	" "	295	X	9743	✓
									40171	
					1894					
May 3	To Cash	304 ✓	97 43		May 1	By Bal			9743	
" 24	" "	311 ✓	595		" 15	" Cash	306	X	595	✓
June 30	" Bal		983		June 28	" "	316		983	
			11321						11321	
1894					1894					
July 5	To Bal		4418		July 1	By Bal			983	
					" 3	" Cash	318		3435	
									4418	
					1894					
					July 5	By Bal			4418	

Junction City.

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1894					1894					
Aug 9	To Cash	324		4418	July 5	By bal from Tex	319		4418	
Oct 24	To Cash	354		5753	Aug 11	By Cash	325		5049	
				5753	" "	" do 57.53	"		704	
									5753	
1895					1895					
Mar 30	To Bal on hand			4811	Mar 4	By Cash Jan 94	381		650	
					" 13	" " " "	382		125	
					" 20	" " " "	385		2911	
					" 27	" " " "	387	48 11	1125	
				4811					4811	
April 22	To Cash Tax Receipts	410		39553	1895					
					April 1	By Bal on hand			4811	
					" 3	" Cash Taxes for 94	389		4927	
					" 10	" " " " "	392		13184	
					" 18	" " " "	404		16631	
				39553					39553	
April 30	To Taxes	420		1200	April 24	By Cash	411		1200	
May 18	To Taxes	430		10984	May 1	By Cash Taxes	421		10984	
					May 18	By Taxes	430		240	
June 26	To Cash	445		18200	June 6	" "	434		17960	
				18200					18200	
July 17	To Cash	456		5388	June 26	By Taxes	446		5388	
Aug 30	To Cash	468		1640	July 31	By Taxes	458		1640	
Sept 23	To Cash	473		5640	Sept 11	By Taxes	469		5640	
Dec 31	To Taxes	497		40	Dec 5	By Taxes	488		40	
1896					1896					
Mar 30	To Cash	13		3312	Jan 23	By Taxes	4		350	
May 4	" "	27		13892	Feb 11	" "	10		2857	
					" 18	" "	11		105	
					" 25	" "	12		5995	
					April 8	" "	16		5499	
					" 15	" "	18		185	
					" 22	" "	19		1773	
					" 29	" "	21		440	
				17204					17204	
May 25	To Cash	47		10316	May 6	By Taxes	29		4344	
					" 13	" "	38		49	
					" 20	" "	39		5923	
				10316					10316	
June 8	To Cash	62		13497	May 27	By Taxes	52		13497	
" 19	" "	75		1152	June 4	" "	53		1152	
				14649					14649	
	To bal to Page	63		471	June 26	By Taxes	78		471	

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City of Cottage Grove

Dr

1896											
June	8	To Cash	62		5417	1896 Mar	18	By Taxes 1895	11		62
		To Bal to New Ac			431	April	8	" " "	16		113
						"	22	" " "	19		2436
						"	29	" " "	21		1486
						May	6	" " "	29		1119
						"	20	" " "	39		38
						"	27	" " "	52		163
						June	4	" " "	53		68 ✓
						"	26	" " "	78		363 ✓
					5848						5848
						July	7	By bal on hand			431
						"	8	" Taxes	89		974 ✓
						Aug	12	" "	98		38 ✓
		To Bal new Ac			1649	Sept	1	" "	109		206 ✓
					1649						16499
						Oct	1	Bal on hand			1649
		To Bal new Ac			2924	Oct	31	By Taxes	119		550 ✓
						1897 Mar	17	" " for 1896	130		13 ✓
						"	24	" " " "	131		594 ✓
						"	31	" " " "	132		118 ✓
					2924						2924
						1897					
Apr	30	To Cash	141		1405	April	1	Bal new Ac			2924
"	"	"	"		794	"	7	By Taxes	133		394 ✓
"	"	"	"		1119	"	14	" " 96	134		000
May	15	"	144		4763	"	21	" "	136		26 ✓
June	30	"	185		249	"	28	" "	140		3157 ✓ 3
					8290	May	5	" "	142		1580 ✓ 2
						"	19	" "	145	30 23 23 8	131 ✓
						"	29	" "	146		118 ✓
					8330						8330
July	30	To Cash	195		395	July	16	By Cash Tax 96	194		395
Sept	30	" "	206		205	Aug	17	" " " "	202		205
					600						600
Oct	30	To Cash	214		74	Oct 1897 Mar	22	By Cash Taxes "96"	213		74
							20	By Cash Tax 98	329		125
April	30	To Cash	336		3015	April	15	" " " "	335		2890
					3115	"	30				3115
May	31	To Cash	348		1630	May	4	By cash Tax 98	338		1480
"	"	To Bal			2139	"	11	" " " "	340		130
						"	22	" " " "	341		923
						"	29	" " " "	342		1216
					3769						3769
June	30	To Cash	350		4926	June	1	By Bal			2139
						"	7	By cash Tax 98	349		2787
					4926						4926
July	31	To Cash	384		289	July	1	By cash Tax 98	382		145
						"	10	" " " "	383		144
					289						289
Sept	30	To Cash	396		326	Sept	2	By cash Tax 98	394		326

City of Junction

1896						1896							
July	15	To Cash	88	✓	4 71	July	7	By bal from Page 61			4 71		
July	30	To Cash	97	✓	32 28	July	18	By Taxes		89	32 28		
Aug	26	To Cash	101	✓	49	Aug	12	By Taxes		99	49		
Sept	15	To Cash	110	✓	9 31	Sept	1	By Taxes		109	9 31		
					46 79								
Nov	28	To Cash	121		15 87	Oct	31	By Taxes		119	15 87	✓	
1897						1897							
Mar	30	To Cash	131		2 31	Mar	27	By Taxes	1896	130	2 31	✓	
		Bal to a/c			26 33	"	24	" " "		131	4 13	✓	
						"	31	" " "		132	22 20	✓	
					28 64						28 64		
April	30	To Cash	141		63 76	Apr	1	By Bal from a/c			26 33		
May	15	" "	144		112 55	"	7	" Taxes 96		134	3 36		
"	31	" "	148		202 41	"	14	" "		135	34 07		
"	"	" "	148		33 03	"	21	" "		136	1 04		
June	30	" "	183		42 98	"	28	" "		140	35 14		
					455 73	May	5	" "		142	76 37		
						"	12	" "		143	33 03		
						"	19	" "		145	202 41		
						"	29	" "		146	42 98		
					455 73						455 73		
July	30	To Cash	195		36 69	July	16	By Cash Taxes 96		194	36 69		
Aug	31	" "	202		18 13	Aug	17	" " " "		202	18 13		
					54 82						54 82		
Nov	30	To Cash	221		10 97	Oct	22	By Cash Taxes		213	10 97		
April	30	To Cash	242		9 50	Nov	29	By Cash Taxes	1897	236	4 40		
May	31	To Cash	246		198 98	April	6	" " "	97	238	1 60		
June	30	To Cash	271		210 46		13	" " "	97	239	3 50		
							27	" " "	97	240	57 22		
						May	4	" " "	97	243	74 46		
							11	" " "	97	244	7 66		
							24	" " "	97	245	59 64		
							30	" " "	97	246	10 26		
						June	8	" " "	97	268	186 08		
							11	" " "	"96"	269	64		
							21	" " "	97	269	12 98		
					418 94						418 94		
Aug	31	To Cash	296		30 25	Aug	15	By Cash Tax	97	294	30 25		
Sept	30	" "	298		14 40	"	29	" " "		295	7 14		
		to Bal			000	Sept	19	" " "	97	297	7 26		
					44 65						44 65		
Oct	31	To Cash	312		98 42	Oct	10	By Cash Tax	97	311	16 84		
							22	" "	97	311	81 58		
					98 42						98 42		
1899													
Jan	31	To Cash	325		27 52	Dec	27	By Cash Tax	97	322	27 52		
						1899							
April	30	To Cash	336		9 1 47	Mar		By Cash Tax	98	329	6 30		
						April	6	" " "	98	334	17 50		
						"	15	" " "	"	335	67 67		
					9 1 47	"	30				9 1 47		

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City of Junction

May	31	To Cash	348		108 39	May	4	By cash Tax 1898	338		45		
		To Bal			64 04	"	11	" " " "	340		107 94		
						"	22	" " " "	341		38 18		
						"	29	" " " "	342		26 86		
					173 43						173 43		
June	30	To Cash	360		56 40	June	1	By Bal			65 54		
	"	" Bal			38 18	"	7	By cash Tax 1898	349		29 54		
					94 58						94 58		
July	31	To Cash	384		252 66	July	1	By Bal			38 18		
		Bal			38 18	"	1	By cash Tax 1898	382		226 86		
					290 84		10	" " " "	383		23 80		
											290 84		
					52 36	Aug	1	By Bal			38 18		
						Sept	2	By Cash Taxes	394		14 18		
					52 36						52 36		
Sept	30	to Error in footing on Page credit of 107.30 should be 146.50 as on page 348 found by Thos Barney			38 18	Sept		Bal on Hand Rep			52 36		
		1/2 80 tax			14 18								
Nov	30	To Cash	421		14 18	Oct	1	Bal on Hand			14 18		
		Cash	421		26 10	Nov	15	By cash Tax 1898	420		26 10		
					40 28						40 28		

School District No. 69

1894						1894						
Feb	28	To Cash	248	1	62	Feb	24	By Cash Taxes 93	247	✓	62	
Mar	30	" "	262	✓	3519	Mar	2	" " " "	248	✓	3519	
Apr	1	" Bal			9647	"	9	" " " "	250	✓	2727	
					13228	"	16	" " " "	252	✓	22	
						"	23	" " " "	258	✓	455	
						"	30	" " " "	262	✓	9647	
											13228	
1894						1894						
Apr	20	To Cash	292	3	16790	Apr	1	By Bal			9647	
	24	" "	295	4	4958	"	9	" Cash	280	✓	7143	
	30	" Bal			5155	"	16	" "	286	✓	4958	
						"	20	" "	295	✓	5155	
					26903						26903	
1894						1894						
May	3	To Cash	304	5	5755	May	1	By Bal			5155	
"	24	" "	311	5	489	"	15	" Cash	306	✓	489	
June	30	" Bal			583	June	28	" "	316		583	
					6227						6227	
1894						1894						
July	5	To Bal			3493	July	1	By Bal			583	
						"	3	" Cash	318		2910	
											3493	
						1894						
						July	5	By Bal			3493	

School District No. 69

1894						1894						
Aug	9	To Cash	324		3493	July	5	By Cash from Fin Dis	319		3493	
Oct.	24	To Cash	354		3536	Aug	11	By Cash	325		2660	
						"	"	" do	"		876	
					3536			3536			3536	
1895						1895						
Mar	30	To bal on hand			1765	Mar	6	By Cash Taxes 94	381		307	
						"	13	" " " "	382		44	
						"	20	" " " "	385		1019	
						"	27	" " " "	385	1265	395	
					1765						1765	
April	10	To Taxes Paid	393		4114	April	1	By Bal on hand			1765	
"	20	" " "	410		11341	"	3	" Cash Taxes for 94	389		2349	
						"	10	" " " "	392		5065	
						"	18	" " "	404		6276	
					15455						15455	
April	30	To Taxes	420		421	April	24	By cash Taxes	411		421	
May	18		430		7410	May	1	By cash Taxes	421		7410	
June	26	To Cash	445		8087	May	18	By cash	430		120	
						June	6	" " Taxes	434		7967	
					8087						8087	
July	17	To Cash	456		2020	June	26	By Taxes	446		2040	
Aug	7	To Cash	460		752	July	31	By Taxes	458		752	
Sept.	23	To Cash	473		2708	Sept	11	By Taxes	469		2708	
Dec	31	To Taxes	497		14	Dec	5	By Taxes	488		14	
1896						1896						
Mar	30	To Cash	13		20097	Jan	23	By Taxes	4		123	
						Feb	11	" "	9		8822	
						"	18	" " 1895	11		545	
						"	25	" " "	12		10607	
					20097						20097	
May	4	To Cash	26		18667	April	8	By Taxes	16		14433	
						"	15	" "	18		328	
						"	22	" "	19		3138	
						"	29	" "	21		768	
					18667						18667	
May	25	To Cash	47		19300	May	6	By Taxes	29		8735	
						"	13	" "	38		86	
						"	20	" "	39		10479	
					19300						19300	
June	8	To Cash	62		29394	May	27	By Taxes	52		29394	
"	19	" "	75		2039	June	4	" "	53		2039	
					31433						31433	
		To Bal to Page	68		834	June	26	By Taxes	78		834	

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School District No 69

1896						1896					
July	15	To Cash	88		834	July	7	By Bal from Page	67		834
July	30	To Cash			9877	July	18	By Taxes	84		9877
Aug	27	To Cash	102		86	Aug	17	By Taxes	99		86
Sept	15	To Cash	110		1569	Sept	1	By Taxes	108		1569
					1 2 3 66						1 2 3 66
Nov	28	To Cash	120		4541	Oct	31	By Taxes	119		4541
1897						1897					
Mar	30	To Cash	131		290	Mar	17	By Taxes 96	130		290
						"	24	" " "	131		702
		To Bal			4078	"	31	" " "	132		3376
					4368						4368
Apr	30	To Cash	141		9416	April	1	By Bal			4078
May	10	" "	144		14059	"	7	" Taxes	133		571
"	31	" "	148		38730		14	" "	134		4037
June	30	" "	185		5874		21	" "	135		130
					50 79		28	" "	140		4398
						May	5	" "	142		9661
						"	12	" "	143		5540
						"	19	" "	145		33190
						"	29	" "	146		5874
					68079						68079
July	30	To Cash	195		6303	July	16	By Cash Tax 96	194		6303
Aug	31	" "	203		2501	Aug	17	" " " "	202		2501
					8804						8804
Oct	30	To Cash	214		5963	Oct	22	By Cash Tax 96	213		5963
		To Bal			1044	1898 Mar	29	By Cash Tax 97	237		1044
1898											
April	30	To Cash	242		2746	April	1	Bal			1044
May	31	To Cash	246		24656	April	6	By Cash Tax 97	238		1500
June	30	To Cash	271		27358		13	" " " "	239		1552
							27	" " " 97	241		5367
						May	4	" " " 97	243		7342
							11	" " " 97	244		718
							24	" " " 97	245		11229
							30	" " " 97	246		961
						June	8	" " " 97	268		24921
							11	" " " 97	269		79
							21	" " " 97	270		1397
					54760						54769
Aug	31	To Cash	296		2944	July	15	By Cash Tax 97	295		2944
Sept	30	" "	299		1351		29	" " " "	296		671
						Sept	19	" " " "	297		680
					43000						4300
1899 Jan	31	To Cash	325		4297	Oct	10	By Cash Tax 97	311		4402
Oct	31	" "	312		12393		22	" " " "	312		7991
		To Bal			787		29	" " " "	322		4297
						1899 Mar	20	" " " 98	329		1487
					17477						17477
						April	1	Bal			787
April	30	To Cash	336		9758	"	6	By Cash Tax 98	334		2141
							15	" " " "	335		2830
April	30				9758	April	30				9758

See Page 71

School District No 88

Error this is School Dist 165 No 86—

1896						
July	18	By Taxes	89		10	47

School Dist No 90

1897

July	30	To Cash	195		273 52	April	7	By Taxes	133		6 50
"	"	"	195		190 03		14	" "	134		45 38
							21	" "	135		3 30
							28	" "	140		9 90
						May	5	" "	142		14 19
						"	12	" "	143		195 25
						"	19	" "	145		47 30
						"	29	" "	146		142 73
		To Bal			1238	July	16	" "	184		1238
					475 93						475 93
Oct	30	To Cash	214		1238	Oct	1	Balon Hand			1238
1898											
May	31	To Cash	247		89 30	April	13	By Cash Taxes 97	239		23 45
					128 75		27	" " " "	241		9 90
						May	4	" " " "	243		3 30
							11	" " " "	244		6
						June	8	" " " "	265		119 60
							21	" " " "	270		5 85
					168 10						168 10
July	30	To Cash	291		128 75	July	1	By Bal			128 75
Oct	31	To Cash	317		2 55	Aug	15	By Cash Tax 97	295		2 55

School Dist no 69.

May	31	To Cash	343		183 83	May	4	By cash Tax 98	338		74
		To Bal			34 02	"	11	" " " "	339		136 03
						"	22	" " " "	341		47 04
						"	29	" " " "	342		34 02
					217 85						217 85
June	30	To Cash	360		62 23	June	1	By Bal			34 02
						"	7	By cash Tax 98	349		28 21
					62 23						62 23
July	31	To Cash	384		324 32	July	1	By cash Tax 98	382		298 80
							10	" " " "	383		25 52
					324 32						324 32
Nov	30	To Cash			71 20	Sept	2	By cash Tax 98	394		23 54
						Nov	15	" Tax 98	420		47 66
					71 20						71 20

School District No 45

1894				1894							
Apr 1	To Bal		253 10	Feb 24	By Cash Taxes 93		247			3 16	
				Mch 2	" " " "		248			5 59	
				" 9	" " " "		250			18 04	
				" 16	" " " "		252			12 02	
				" 23	" " " "		258			48 75	
				" 30	" " " "		262			165 54	
										253 10	
1894				1894							
May 1	To Bal		347 42	Apr 1	By Bal					253 10	
				" 9	" Cash		280			18 10	
				" 16	" "		286			72 78	
				" 20	" "		295			3 44	
										347 42	
				1894							
May 3	To Cash	304 1	340 82	May 1	By Bal					347 42	
June 30	To Bal		3 09	" 15	" Cash		306			65	
				June 28	" "		316			26 84	
			374 91							374 91	
1894				1894							
July 5	To Bal		38 05	July 1	By Bal					34 09	
				" 3	" Cash		318			3 96	
										38 05	
				1894							
				July 5	By Bal					38 05	

Check Req

School District No. 45

Dr

1894						1894					
Aug 9	To Cash		324	34 89		July 5	By Cash from Sec. Jun		319		38 05
Oct 24	To Bal forwd		324	20 35		Aug 11	" do		325		13 80
				3 16		" "	" do		"		6 55
				58 40							58 40
1895						1895					
Mar 30	To Bal on hand			34 27		Mar 1	By Bal forwd				3 16
						" 6	" Cash Tax 94		381		80
						" 13	" " "		382		7 26
						" 20	" " "		385		50
						" 27	" " "		387	3427	20 15
				34 27							34 27
						April 1	By Bal on hand				34 27
April 10	To Taxes Paid		393	63 70		" 3	" Cash Taxes for 94		389		32 59
" 23	" " "		410	51 54		" 10	" " "		392		16 79
" 30	" " "		420	13 52		" 18	" " "		404		34 75
May 14	" " "		425	9 12		" 24	" " "		411		13 52
June 26	" " "		445	19 52		May 1	" " "		421		9 12
" 30	" bal on hand			7 01		" 18	" " "		430		71
						June 6	" " "		434		18 81
						" 26	" " "		446		3 85
				164 41							164 41
July 17	To Cash		456	3 85		July 1	By bal on hand				07 61
Aug 30	" "		465	6 76		" 31	" Taxes		458		6 76
Sept 23	" "		473	2 43		Sept 11	" "	1620	469		2 43
Mar 30	" "		13	74		Dec 1895	" "		488		20
May 4	" "	1378	26	45 03		Jan 23	" "	1340	4		54
" 25	" "		47	79 87		Mar 11	" "	1895	9		3 37
June 8	" "	145-53	62	6 91		" 18	" "	"	11		2 44
July 3	To Bal C/O Page 10		76	3 16		April 8	" "	23 15	16		9 21
						" 15	" "	"	18		1 10
						" 22	" "	"	19		28 37
						" 29	" "	"	20		37 83
						May 6	" "	"	29		41 98
						" 13	" "	"	38		10
						" 20	" "	"	39		91
						" 27	" "	"	52		5 90
						June 4	" "	"	53		3 74
						" 26	" "	1592678			6 83
				159 26				159 26			159 26

See Next Page

School District No 77

Dr.

1896									
June	8	To Cash	62		55 36				
					5536				
Sept	15	To Cash	110 ✓		817				
Dec	29	To Cash			304				
					1033				
		To Bal			1337				
Apl	30	To Cash	141		1317				
May	31	" "	146		439				
		To Bal			1259				
					3015				
Oct	30	To Cash	214		1259				

Cr.

1896									
Mch	25	By Taxes	1895		12			389	
April	8	"	"	"	16			2172	
"	15	"	"	"	18			57	
May	6	"	"	"	29			1191	
"	20	"	"	"	39			1727	
								5536	
Sept	1	By Taxes			109			817	
Oct	31	By Taxes			119			304 ✓	
Mar 1897	17	"	"	96	130			638 ✓	
"	31	"	"	"	132			394 ✓	
								1337	
April	1	By Bal						1033	
"	14	"	Taxes	96	134			59	
	21	"	"		136			225	
	28	"	"		140			413	
May	5	"	"		142			26	
"	12	"	"		143			1085	
"	19	"	"		149			64	
July	16	"	"		194			90	
								3015	
Oct	1	Bal on Hand						1259	

School District No 45

1896						1896							
Aug	27	To Cash	102		15 99	July	7	By bal from Page 73			3 16		
		Bal Sund Cr			8 28	"	15	" Taxes	89		1 3 50		
						Aug	12	" "	99		2 44		
						Sept	1	" "	103		5 12		
					24 27						24 27		
						Oct	1	By Bal			8 28		
Oct	29	To Cash	118		5 12	Oct	31	By Taxes	119		5 80		
Dec	29	" "	127	Howard 5.80	8 54								
		To Bal			12								
					14 98						14 08		
							97	By Error in footing on page 127 Dist No 47			3 04		
						Jan	1	Bal			12		
						Mar	17	By Taxes for 1896	130		6 29		
						"	24	" " " "	131		17 97		
		To Bal			29 53	"	31	" "	132		2 11		
					29 53						29 53		
1897													
Apr	30	To Bal	141		152 63	April	1	By Bal			29 53		
May	15	" "	144		596 04	"	7	" Taxes 96	133		43 56		
"	31	" "	148		65 87		14	" "	134		61 89		
Jun	30	" "	183		8 33		21	" "	135		28 81		
					226 87		28	" "	140		32 1 14		
						May	5	" "	142		2 74 90		
						"	12	" "	143		51 10		
						"	19	" "	140	33 5.80 34	1 472		
		To Bal			3 16	"	29	" "	146		8 33		
					826 03						826 03		
						July	1	Bal on Hand			3 16		
July	30	To Cash	195		115 30	"	16	By Cash Tax 96	194		115 30		
Aug	31	" "	202		19 17	Aug	17	" " " "	202		19 17		
					134 47						137 63		
Sept	1	To Cash			134 47	Sept	1	By Cash			137 63		
		to Bal			3 16								
					137 63	1897					137 63		
						Oct	1	Bal on Hand			3 16		
Oct	30	To Cash	214		29 35	"	22	By Cash 96 Tax	213		29 35		
		To Bal			3 16								
					32 51						32 51		
1898						1898							
May	31	To Cash	247		623 16	Nov	29	By Cash Bal			3 16		
June	30	To Cash			229 43			By Cash Taxes 1897	237		31 06		
		To Bal			3 16	April							
							6	By Cash Tax 97	238		16 44		
							13	" " " "	239		6 45		
							20	" " " "	240		15 45		
							27	" " " "	241		14 31		
						May	4	" " " "	243		53 97		
							11	" " " "	244		37 32		
							24	" " " "	245		45 16		
							30	" " " "	246	55 5.85 55	1 470		
						June	8	" " " "	268		169 07		
							21	" " " "	270		45 66		
					830 75						855 75		
						July	1	Bal			3 16		
Aug	31	To Cash	296		108 09	Aug	15	By Cash Tax 97	295		108 09		
Sept	30	" "	299		1 05		29	" " " 97	296		1 05		
		To Bal Fork 44			18 49	Sept	19	" " " 97	297		15 33		
					127 63						127 63		

1898 School District No 45

Oct	31	To Cash	312		15 33	Oct	1	Bal on Hand			18 49		
Nov	30	" "	318		15 57		10	By Cash Tax 97	311		3 42		
		To Bal			3 16		22	" "	322		12 15		
					34 96						34 06		
1899													
Jan	31	To Cash			16 65	Dec	1	Bal on Hand	318		3 16		
		To Bal.			3 16	Dec	27	By Cash Tax 97	322		16 65		
					19 81						19 81		
						1899 Apr.	1	By Bal.			3 16		
		to Bal.			8 92	Mar	20	By Cash Tax 98			5 76		
						Apr.	1	By Bal			8 92		
April	30	To Cash	336		18 643	April	6	" Cash Tax 98	334		27 24		
		c/o Bal			3 16	"	15	" " " "	335		153 43		
April	30				189 59						189 59		
May	31	To Cash	343		287 90	May	1	Bal on Hand			3 16		
		To Bal			151 46	"	4	By cash Tax 98	338		114 96		
						"	11	" " " "	339		40 52		
						"	22	" " " "	341		132 42		
						"	29	" " " "			148 30		
					439 36						439 36		
June	30	To Cash	350		318 09	June	1	By Bal			151 46		
		To Bal			3 16	"	7	By cash Tax 98	349		169 79		
					321 25						321 25		
July	31	To Cash	364		58 76	July	1	By Bal			3 16		
						"	1	By cash Tax	382		44 88		
		Bal			3 16		10	" " "	383		13 88		
					61 92						61 92		
Sept	30	To Cash	396		9 10	Aug	1	Bal			3 16		
		To Bal			3 16	Sept	2	By Cash Tax 98	394		9 10		
					12 26						12 26		
Nov	30	To Cash	421		22 23	Oct	1	Bal on Hand			3 16		
						Nov	15	By Cash Tax 98	420		22 23		

School District No 52

1894					1894							
Mar	30	To Cash	262	1779	Feb	24	By Cash taxes 93	247	✓	474
Apr	1	" Bal		1356	Mar	9	" " " "	250	✓	505
				3135	"	16	" " " "	252	✓	542
					"	23	" " " "	258	✓	258
					"	30	" " " "	262	✓	1356
										3135
1894					1894					
Apr	20	To Cash	292	1545	Apr	1	By Bal			1356
	24	" "	295	883	"	9	" Cash	280	✓	189
	30	" Bal		622	"	16	" "	286	✓	883
				3050	"	20	" "	295	✓	622
										3050
1894					1894					
May	24	To Cash	311	1591	May	1	By Bal			622
June	30	To Bal		33	"	15	" Cash	306	✓	969
				1624	June	28	" "	316		33
										1624
					1894					
					July	1	By Bal			33

School District No 52

Dr. Cr.

1894					1894				
Aug	9	To Cash	324	33	July	5	By cash from for hire	319	33
Nov	1	To Cash	356	366	Aug	11	" do	325	24
				399	"	"	" do	"	375
									399
					1895				
					May	18	By Cash	430	01

School District No 144

1894				1894				
Apr 1	To Bal		7209	Feb 24	By Cash Taxes 93	247		439
				Mar 2	" " " "	248		2747
				" 16	" " " "	252		1050
				" 23	" " " "	258		2673
				" 30	" " " "	262		300
								7209
1894				1894				
Apr 30	To Bal		9954	Apr 1	By Bal			7209
				" 16	" Cash	286		1911
				9	" "	280		834
								9954
				1894				
1894				May 1	By Bal			9954
June 30	To Bal		11371	June 28	" Cash	316		1417
								11371
				1894				
				July 1	By Bal			11371

School District No 144

Dr						Cr			
1894						1894			
July 31	To Clks order	322		11371	July 5	By Cash from fer Trus	319		11371
Nov 12	To Cash	360		393	Aug 11	By Cash	325		2440
				393	" "	do	"		1553
									393
1895					1895				
Mar 30	To Bal on hand			1918	Mar 6	By Cash Jany 94	381		475
					" 20	" " "	385		105
					" 27	" " "	387	19 15	1338
				1918					1918
April 10	To Taxes Paid	393		2848	April 1	By Bal on hand			1918
" 22	" " "	410		680	" 3	" Cash Taxes for 94	389		930
					" 10	" " " "	392		680
				3528					3528
July 17	To Cash	456		456	June 26	By Taxes	446		456
1896					1896				
May 4	To Cash	26		2910	Mar 11	By Taxes	10		342
					" 18	" "	11		641
					" 25	" "	12		85
					April 8	" " 1068	16		1774
					" 15	" "	18		68
				2910					2910
May 25	To Cash	47		604	May 6	By Taxes	29		604
June 8	" "	62		1094	" 20	" "	39		1094
				1698					1698
Aug 12	To Cash	99	—	150	July 18	By Taxes	89		150
Sept 28	To Cash	117	—	223	Sept 1	By Tax	109		223

School District No 97

1894				1894						
Apr	1	To Bal	23 60	Feb	24	By Cash Taxes 93	247	50		
				Mar	2	" " " "	248	132		
				"	9	" " " "	250	725		
				"	16	" " " "	252	380		
				"	23	" " " "	258	447		
				"	30	" " " "	262	626		
								23 60		
Apr	30	To Bal	70 45	1894						
				Apr	1	By Bal		23 60		
				"	9	" Cash	280	2935		
				"	16	" "	286	1710		
				"	20	" "	295	40		
								70 45		
1894 June	16	To Cash	315 1 70 55	1894 May	1	By Bal		70 45		
				June	16	" School dist No 17	314	10		
								70 55		
1894 June	30	To Bal	4 28	1894 June	28	By Cash	316	4 28		
				1894 July	1	By Bal		4 28		

School District No 97

Dr

1895 Jan.	10	To Cash	370	23 27	1894 July	5	By cash from for Taxes	319		4 28
		To Bal forwd		4 02			" amt from dist 96	193		5 76
					Aug	11	" cash	325		2 10
					"	"	do	"		11 09
					Oct	18	" "	352		2 65
					"	19	" "			127
					Nov	27	" "	353		04
					1895 Jan.	5	" "	369		10
				27 29						27 29
					Mar	1	By Bal forwd			4 02
Mar	30	To Bal on hand		23 61	"	6	" Cash Taxes 94	381		2 65
					"	13	" " "	382		2 68
					"	20	" " "	385		8 95
					"	27	" " "	387	13 61	5 31
				23 61						23 61
1895 April	10	To Taxes Paid	393	10	1895 April	1	To Bal on hand			23 61
"	22	" " "	410	63 31	"	3	" Cash Taxes for 94	389		22 40
May	7	" " "	424	165	"	10	" " " "	392		21 32
"	18	" " "	431	832	"	18	" " "	404		165
June	26	" " "	445	146	"	24	" " "	411		25
"	30	" bal on hand		394	May	1	" " "	421		80 7
					"	18	" " "	430		2
					June	6	" " "	434		94
					"	26	" " "	444		20
					"	"	" " "	446		02
				78 46						78 46
Aug	30	To Cash	465	124	July	1	By bal on hand			394
Sept	23	" "	473	24	"	31	" Taxes	458		122
Dec	31	" "	497	80	Sept	11	" "	469		24
1896 May	4	" "	26	63 43	Dec	5	" "	488		80
"	25	" "	47	56 55	1896 Mar.	11	" "	9		14 64
June	8	" "	62	148	"	25	" "	12		410
"	19	To Bal to page	75	40	April	8	" "	16		344
			92	450	"	15	" "	18		16 57
					"	22	" "	19		22 68
					"	29	" "	21		213
					May	6	" "	29		30 48
					"	13	" "	38		23 94
					"	20	" "	39		114
					"	27	" "	52		34
					June	4	" "	53		40
					"	26	" "	78		58
				128 64						128 64

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School District No 97

Dr

1896							
July	15	To Cash	88 ✓		0 88	
"	30	" "	✓		2 22	
Aug	17	" "	102 ✓		9 47	
Sept	15	" "	110 ✓		1 91	
		To Bal Due 96			14 18	
					3 82	
					1 8 10	
Nov	28	To Cash	121		7 84	
		To Bal Due 96			11 67	
					1951	
Apr	30	To Cash	141		7 75	
"	"	" "	141		23 16	
May	15	" "	144		7 94	
"	31	" "	148		6 09	
June	30	" "	185		12 75	
					57 68	
		To Bal			3 92	
					64 61	
July	30	To Cash	195		5 58	
Sept	30	" "	207		1 21	
		To Bal			3 92	
					10 71	
Nov	30	To Cash	221		87	
Jan	31	" "	231		03	
		To Bal			3 92	
					4 82	
		To Bal			8 66	
1897						
April	30	To Cash	247		17 76	
May	31	To Cash	247		24 15	
June	30	To Cash	371		74 19	
		To Bal			3 92	
					114 02	
Aug	31	To Cash			1 39	
Sept	30	To Bal			3 92	
					5 40	
Jan 1899	31	To Cash	320		2 51	
Oct 1898	31		312		7 28	
		To Bal			3 92	
					13 71	

Cr

1896						
July	7	By Bal from Page	91		4 50	
"	15	" Taxes	89		2 22	
Aug	12	" "	98		9 47	
Sept	1	" "	109		1 91	
					18 10	
					18 10	
Oct	31	By Taxes	119		7 84 ✓	
Oct	1	By Bal			3 92	
1897 Mar	17	" Taxes 96	130		1 05 ✓	
"	24	" " "	131		1 95 ✓	
"	31	" " "	132		47 24 ✓	
					1951	
April	1	By Bal			11 67	
"	7	" Taxes 96	133		8 04	
"	14	" "	134		14 02	
"	21	" "	135		1 10	
"	28	" "	140		6 43	
May	5	" "	142		1 51	
"	12	" "	143		6 09	
"	19	" "	145		9 35	
"	29	" "	146		3 40	
					61 61	
July	1	Bal on Hand	183		3 92	
"	16	By Tax 1896	194		5 58	
Aug	17	" " "	202		1 21	
					10 71	
Oct	1	Bal on Hand			3 92	
" 1898	22	By Taxes 96			87	
Jan	4	" " 94			03	
					4 82	
Mar		Bal on Hand			3 92	
	29	By Cash Tax 98	237		4 74 ✓	
					8 66	
April	1	Bal			8 66	
	6	By Cash Tax 97	238		3 32 ✓	
	13	" " " "	239		6 70 ✓	
	20	" " " "	240		1 16	
	27	" " " "	241		2 83	
May	4	" " " "	243		7 35	
	11	" " " "	244		1 87	
	24	" " " "	245		10 94	
	30	" " " "	246		12 63	
June	8	" " " "	265		58 84	
"	11	" " " "95 Omit	269		10	
"	11	" " " " 96 "	269		05	
	21	" " " " 97	270		2 57	
					117 02	
July	1	Bal			3 92	
Aug	15	By Cash Tax 97	295		1 39	
	29	" " "	296		09	
					5 40	
Oct	1	Bal on Hand			3 92	
Oct	10	By Cash Tax 97	311		6 98	
	22	" " " "	312		30	
Dec	27	" " " "	327		2 51	
					13 71	

School Dist No 101

Dr

1896						
		To Bal			25 42	
					25 42	
Aug	31	To Cash	203		10 89 6	
"	"	" "	203		7 4 32	
Sept	30	" "	207		7 6 36	
1897						
May	31	To Cash	241		4 2 63	
June	30	To Cash	271		7 2 24	
	30	To Cash	290		20 58	
					135 45	
Aug	31	To Cash			43 12	
Sept	31	" "			28	
					43 40	
Dec	31	To Cash.	343		42	
		to Bal			6	
					6 42	
April	30	To Bal			25 90	
					25 90	
May	31	To Cash	343		28 90	
		To Bal			53 80	
					79 70	
		To Bal			117 10	
July	31	To Cash	384		163 80	
		Bal			16 20	
					180 00	
Aug	31	to cash	393		16 20	
		Bal			4 60	
					20 80	
Nov	30	To Cash			94 70	

Cr

1897						
Mar	17	By Taxes 96	130		5 00 ✓	
"	24	" " 96	132		20 42 ✓	
					25 42	
April	1	Bal			25 42	
"	7	By Taxes 96	133		33 -	
	14	" "	134		2 10	
	28	" "	140		13 80	
May	5	" "	142		76 90	
"	12	" "	143		2 12	
"	19	" "	145		10 50	
"	29	" "	146		3 46	
July	16	" "	194		13 98	
Aug	17	" "	202		76 96	
					259 64	
Mar	29	By Cash Tax 97	287		3 36 -	
April	6	By Cash Tax 97	236		22 96	
	13	" " " "	239		6 09	
	20	" " " "	240		1 68	
	27	" " " "	241		5 39	
May	4	" " " "	243		2 45	
	11	" " " "	244		70	
	24	" " " "	245		29 19	
	30	" " " "	246		1 8 20	
June	8	" " " "	265		2 4 86	
	21	" " " "	270		2 0 58	
					135 45	
Aug	15	By Cash Tax 97	295		43 12	
Sept	19	" " " 97	297		28	
					43 40	
Dec	27	By Cash Tax 97	322		42	
Mar	20	" " " 98	329		6	
					6 42	
		By Bal			6	
April	6	By Cash Tax 98	334		13 10	
"	15	" " " "	335		4 80 -	
"	30				25 90	
May	1	By Bal			25 90	
"	4	" Cash Tax 98	338		26 90	
"	11	" " " "	339		9 90	
"	22	" " " "	341		16 20	
"	29	" " " "	342		80	
					79 70	
June	1	By Bal			53 80	
"	1	By Cash Tax 98	349		63 30	
					117 10	
July	1	By Bal			117 10	
	1	By Cash Tax 98	382		69 90	
					180 00	
Aug	1	By Bal			16 20	
Sept	2	Cash Tax 98	394		4 60	
					20 80	
Oct	1	By Bal			4 60	
Nov	15	By Cash Tax 98	420		94 70	

School District No 105

1898						1898					
May	31	To Cash	247		19 50	Nov	29	By Cash Jan 97	237		7 10
						May	4	" " " 97	243		12 40
					19 50						19 50
June	30	To Cash	290		11 4 60	June	8	By Cash July 97	268		107 60
							21		97	270	7
					11 4 60						11 4 60
Sept	30	To Cash	299		13 50	Aug	15	By Cash Oct 97	295		13 50

School District No 138

1894						1894					
Apr	1	To Bal			41 61	Feb	24	By Cash Taxes 93	247		180
						Mar	2	" " " "	248		350
						"	16	" " " "	252		727
						"	23	" " " "	258		2254
						"	30	" " " "	262		650
											4161
Apr	30	To Bal			5800	1894					
						Apr	1	By Bal			4161
						"	9	" Cash	280		926
						"	20	" "	295		713
											5800
1894						1894					
June	30	To Bal			111 45	May	1	By Bal			5800
						"	15	" Cash	306		1011
						June	28	" "	316		4334
											11145
1894						1894					
July	3	To Cash	317		6811	July	1	By Bal			11145
"	5	" Bal			4334						
					11145						
						1894					
						July	5	By Bal			4334

School District No 138

Dr											Cr
1894						1894					
Aug	9	To Cash	324		4334	July	5	To Cash from Sec Treas	319		4334
Oct	24	To Cash	354		140	Aug	11	By Cash	325		140
1895						1895					
Mar.	30	To Bal on hand			5853	Mar	6	By Cash Taxes 94	381		1671
						"	20	" " " "	385		1577
						"	27	" " " "	387		2705
					5853						5853
April	10	To Taxes Paid	393		6069	April	1	By Bal on hand			5853
"	30	" " "	420		4367	"	3	" Cash Taxes for '94	389		216
						"	10	" " " " "	398		783
						"	18	" " "	402		35814
					10436						10436
May	23	To Cash Taxes	431		3384	May	1	By Cash Taxes	421		3384
July	17	To Cash	456		1538	July	6	By Taxes	434		1538
Sept.	23	To Cash	473		149	July	31	By Taxes	458		149
1896						1894					
May	4	To Cash	26		3159	Jan	23	By Taxes	4		1140
		To Bal to Page	981		1145	Feb	18	" "	11		453
							25	" "	12		96
						April	8	" "	16		748
						"	15	" "	18		722
							29	" "	21		439
						May	6	" "	29		52
						"	10	" "	39		11
						"	27	" "	52		95
						June	4	" "	38		378
					43074						43074

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School District No 138

Dr

				1896			
Sept 28	To Cash	116 v	1671	July 7	By Bal from Page 97	11	45
				Sept 1	" Taxes	5	26

Cr

School District No 13

1895								1898					
May	31	To Cash	246		65	75	Mar	29	By Taxes	1897	236		8 40
June	30	To Cash	271		46	77							
							April	6	By Cash Tax	97	238		9 03
								13	" " "	97	234		1 37
								20	" " "	97	240		9 93
								27	" " "	97	241		5 72
							May	4	" " "	97	243		17 16
								11	" " "	97	244		4 75
								24	" " "	97	245	559	9 24
								30	" " "	97	246		3 91
							June	8	" " "	97	268		36 53
								21	" " "	97	269		6 83
					112	52							112 52
Sept	30	To Cash	299		4	16	Aug	15	By Cash Tax	97	295		95
		To Bal			2	54		29	" "	97	295		3 21
							Sept	19	" " "	97	297		2 54
					6	70							6 70
Oct	31	To Cash	312		2	54	Oct	1	Bal on Hand				2 54
Nov	30	" "	318		7	20		22	By Cash Tax 97		312		7 20
					9	74							9 74
Feb	31	To Cash	328		33		Dec	17	By Cash Tax 97		332		33

School District No 19

1894						1894					
Apr	1	To Bal		33 10		Feb	24	By Cash Taxes 93	247		184
						Mch	2	" " " "	248		499
						"	9	" " " "	250		504
						"	16	" " " "	252		921
						"	23	" " " "	258		1107
						"	30	" " " "	262		2095
											53 10
1894						1894					
Apr	20	To Cash	292	53 10		Apr	1	By Bal			53 10
	24	" "	295	42 42		"	9	" Cash	280		32 45
	30	" Bal		83		"	16	" "	286		997
				96 35		"	20	" "	295		83
											96 35
1894						1894					
June	30	To Bal		766		May	1	By Bal			83
						"	15	" Cash	306		07
						June	28	" "	316		676
											766
1894						1894					
July	3	To Cash	317	766		July	1	By Bal			766
"	5	To Bal		267		"	3	" Cash	318		267
				1033							1033
						1894					
						July	5	By Bal			267

School District No 19

Dr

1894					1894				
Aug	21	To Taxes	330	267	July	5	By cash from Sup	319	267
Oct.	24	" Cash	354	3332	Aug	11	" " "	325	2757
				3599	"	"	" " "	"	581
									3599
1895					Dec	18	By Cash	367	05
Mar	30	To bal on hand		12601	Mar 1895	6	" " for Tax 1894	381	3098
					"	13	" " "	382	2505
					"	20	" " " "	385	817
					"	27	" " " "	387	12601 4176
				12601					12601
April	10	To Taxes Paid	398	12596	April	1	By Bal on hand		12601
"	22	" " "	410	4964	"	3	" Taxes for 1894	399	4964
May	7	" " "	424	6210	"	10	" " " "	398	3910
"	23	" " "	431	2835	"	18	" " " "	402	1872
					"	24	" " " "	411	423
					May	1	" "	421	2835
				26605					26605
June	30	To bal on hand		4258	June	6	By Taxes	434	3852
					"	26	" "	446	406
				4258					4258
July	17	To Cash	456	4258	July	1	By bal on hand		4258
Aug	30	To Cash	465	8321	July	31	By Taxes	458	8321
Sept	30	To Cash	476	525	Sept	11	By Taxes	469	525
1896					Dec	5	By Taxes	488	100
Mar.	30	To Cash	13	130	1896				
May	4	" "	26	7653	Jan	23	" "	4	30
"	"	" "	"	116	Mar.	11	" " 1895	9	783
		To Bal to Page 104		4827	"	18	" " "	11	738
					"	25	" " "	12	1618
					April	8	" " "	16	1917
					"	15	" "	18	116
					"	22	" "	19	2597
					"	29	" "	20	839
					May	6	" "	29	1801
					"	13	" "	38	287
					"	20	" "	39	601
					"	27	" "	52	802
					June	4	" "	53	444
					"	26	" "	78	53
				12726					12726

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School District No 19

1896

Aug	12	To Cash	✓	98		55 99	July 7	By bal from Page	103		48 27
							" 18 " Taxes		89		7 72
						55 99					55 99
Aug	27		✓	107		3 12	Aug 12	Taxes	99		3 12
		To Bal from Pg				86	Sept 1	By Taxes	108		86
Jan	2	To Cash				1 12	Oct 1	By Bal			86
Mar	30	" "		131		15 64	Oct 31	By Taxes	119		26 ✓
							Jan 97 2	" "	138		20 ✓
							Mar 17	" " 96	130	6	3 66 ✓
							" 24	" " "	131	27 26	11 73 ✓
						16 76					16 76
Apr	30	To Cash		141		27 76	May 31	By Taxes 96	132		5 28 ✓
May	15	" "		144		38 36	April 7	" "	133		4 45
"	31	" "		143		36 08	14	" "	134		18 03
June	30	" "		184		3 80	21	" "	135		1 72
							28	" "	140		12 27
							May 5	" "	142		2 4 37
							" 12	" "	143	10 10	16 47
							" 19	" "	145	10 13	19 61
							" 29	" "	146		9 80
						106 00					106 00
July	30	To Cash		194		6 17	July 16	By Taxes 96	194		6 17
Aug	31	" "		203		2 03	Aug 17	" " "	202		2 03
						8 20					8 20
Nov	30	To Cash		221		85	Oct 22	By Cash Tax 1896	218		85
						85					85
		To Bal				32 60	Nov 29	By Cash Taxes 1897	237		32 60
1895 May	31	To Cash		246		1 693	April 1	Bal			32 60
June	30	To Cash		271		34 59	April 6	By Cash Tax 97	238		1 043
April	30	To Cash		242		54 87	13	" " " 97	239		8 32
							20	" " " 97	240		3 29
							27	" " " 97	241		2 58
							May 4	" " " 97	243		13 59
							11	" " " 97	244		76
							24	" " " 97	245		1 35
							30	" " " 97	246		3 83
							June 8	" " " 97	268		2 615
							21	" " " 97	270		326
						106 06					106 06
Aug	31	To Cash		296		17 76	July 15	By Cash Tax 97	294		17 38
							29	97	295		38
						17 76					17 76
Nov	30	To Cash		318		6 05	Sept 19	By Cash Tax 97 Bal	297		1 17
							Oct 10	" " " "	311		454
							22	" " " "	312		34
						6 05					6 05
Feb	31	To Cash		328		44	Dec 27	By Cash Tax 97	322		44
"	"	" "		"		75	Jan 12	" " "	324		75
							1899				
							Mar 20	By Cash Tax 98	329		1 205
April	30	To Bal					April 6	" " " "	334		26 49
"						6727	" 15	" " " "	335		29 73
						6727	" 30				6727
								Carried Forward			6727

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School Dist No 19

							May 1	Bal Brought Forward			6727
May	31	To Cash	343		146 21	May 4	By cash Tax 98	338		5 62	
		To Bal			3 90	" 11	" " " "	339	4 24 8	16 72	
						" 22	" " " "	341		56 60	
						" 29	" " " "	342		3 90	
					152 11					152 11	
						June 1	By Bal			3 90	
July	1	To Bal			15 01	7	By cash Tax 98	349		9 11	
					15 01					15 01	
	31	To Cash	384		87 23	July 1	By Bal			15 01	
		Bal			37 10	1	By cash Tax 98	382		22 22	
					74 33	10	" " " "	383		37 10	
										74 33	
Aug	31	to cash	393		37 10	Aug 1	By Bal			37 10	
Sept	30	To cash	394		6 11	Sept 2	By Cash Tax 98	394		6 11	
					43 21					43 21	
Nov	30	To Cash	421		2 51	Nov 15	By Cash Tax 98	420		2 51	

Dr. School District No 147 Cr.

April	10	To Taxes Paid	393		17 45	Mar	6	By Cash Taxes 94	381		12 50
						"	13	" " " "	382		3 20
						"	20	" " " "	385	17 45	1 75
					17 45						17 45
May	14	To Taxes	125		7 65	April	24	By Cash Taxes	411		7 65
"	31	" "	133		12 77	May	1	" " "	421		12 77
					20 42						20 42
June	29	To Taxes	447		1 94	June	6	By Taxes	434		1 94
1896						1896					
Mar	30	To Cash	13		4 99	Mar	18	By Taxes 1895	11		1 90
May	4	" "	26		19 72	"	25	" " "	12		20
June	8	" "	62		19 57	"	11	" amt from Taxes 19	184		3 09
						April	8	" Taxes "	16		14 72
						"	15	" "	18		3 09
						"	22	" "	19		1 71
						"	29	" "	21		1 88
						May	6	" "	29		11 93
						"	20	" "	39		5 70
					44 22						44 22
July	30	To Cash		✓	2 85	July	15	By Taxes	89		2 85

Dr. School District No. 74 Cr.

1898						1898					
		To Bal			86 32	April	27	By Cash Taxes 97	241		5 18
						May	4	" " " 97	243		5 26
							11	" " " 97	244		2 33
							27	" " " 97	246		13 25
							30	" " " 97	246		12 05
					86 32	June	8	" " " 97	268		2 10
											86 32
July	30	To Cash	241		58 76	July	1	By Bal			86 32
	30	To Cash	291		27 56						
					86 32						
		Bal			3 15	Aug	15	By Cash Tax 97	295		1 80
						Sept	19	" " " "	297		1 35
					3 15						3 15
Nov	30	To Cash	318		3 15	Oct	1	By Bal			3 15
Feb	31	To Cash	328		2 25	1899	22	By Cash Tax 97	317		2 25
						April	6	" " " 98	334		2 40
		To Bal			4 32	"	15	" " " "	335		1 92
April	30				4 32						4 32
						May	1	By Bal			4 32
						"	4	" cash Tax 98	338		2 48
						"	11	" " " "	339		48
		To Bal			57 76	"	22	" " " "	341		52 48
					57 76						57 76
						June	1	By Bal			57 76
July	1	To Bal			78 56	"	7	" cash Tax 98	349		20 80
					78 56						78 56
July	31	" Cash	384		86 40	July	1	By Bal			78 56
							1	By cash Tax 98	382		6 40
							10	" " " "	383		1 44
					86 40						86 40
						Aug	15	By Cash Tax 98	420		1 92

School District No 12

1894				1894							
Apr 1	To Bal		3183	Feb	24	By Cash Taxes 93	247	X	111		
				Mar	2	" " " "	248	X	31		
				"	9	" " " "	250	X	376		
				"	16	" " " "	252	X	30		
				"	23	" " " "	258	X	1764		
				"	30	" " " "	262	X	871		
									3183		
				1894							
Apr 30	To Bal		4397	Apr	1	By Bal			3183		
				"	9	" Cash	280	X	900		
				"	16	" "	286	X	314		
									4397		
				1894							
May 3	To Cash	3041	4397	May	1	By Bal			4397		
June 30	To Bal		208	"	15	" Cash	306		149		
				June	28	" "	316		59		
			4605						4605		
				1894							
1894 July 5	To Bal		235	July	1	By Bal			208		
				"	3	" Cash	318		27		
									235		
				1894							
				July	5	By Bal			235		

School District No 12

1894					1894				
Aug. 9	To Cash	324		208	July 5	By cash from for Treas	319		235
Nov 22	" do	362		95	Aug 11	" do	325		68
				303					303
1896					1896				
May 4	To Taxes	26		9785	Mar 11	By Taxes 1895	9		444
" 25	" " 12978	47		3194	" 18	" " "	11		266
June 19	To Bal to Page 54	110		2712	" 25	" " "	12		2235
				3214	April 8	" " "	16		4482
					" 15	" " "	18		2288
					" 22	" " "	19		70
					" 29	" " "	20		133
					May 6	" " "	29		3049
					" 13	" " "	38		12
					" 20	" " "	39		803
					" 27	" " "	52		1909
					June 4	" " "	53		3214
				18905					18905

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School District No 12

Dr

July	15	To Cash	88	v	32 14	1896 July 7	By bal from Page 109	89		32 14
Aug	12	To Cash	99	v	2 33	July 15	By Taxes	89		2 33
		Bal due Tr			27 71	Aug 12	" "	99		27 71
					30 04					30 04
Nov	28	To Cash	120		27 71	Oct 1	By Bal			27 71

School Dist No 114

Cr

May	31	To Cash	148		482 40	May	12	By Cash Taxes 96	143	482 40
June	30	" "	183		21 60	"	29	" " " "	140	21 60
					504 00					504 00
Aug	31	To Cash	203		91 80	July	16	By Cash Tax 96	194	91 80
Sept	30	" "	207		72	Aug	17	" " " "	202	72
					163 80					163 80
Jan	1898 31	To Cash	230		27	Oct	22	By Cash Tax 96	213	27

School District No 1

1894					1894						
Apr	1	To Bal		15200	Mar	26	By Cash Tax 93	248		1312
					"	16	" " " "	252		838
					"	23	" " " "	258		2727
					"	30	" " " "	262		10323
										15200
					1894					
Apr	30	To Bal		20395	Apr	1	By Bal			15200
					"	9	" Cash	280		4588
					"	16	" "	286		1407
					"	20	" "	295		467
										20395
					1894					
May	3	To Cash	304	1992 8	May	1	By Bal			20395
June	16	" "	315	1568	"	15	" Cash	306		11101
				21496						21496
1894					1894					
June	30	To Bal		1192	June	28	By Cash	316		1192
1894					1894					
July	5	To Bal		2365	July	1	By Bal			1192
					"	3	" Cash	318		1173
										2365
					1894					
					July	5	By Bal			2365

School District No. 1

Dr

Cr

1894					1894						
Aug	9	To Cash	324	2365	July	5	By cash from for Treas	319		2365
Oct	24	To Cash	357	2844	Aug	11	By Cash	235		1844
					1896						
					Mar	20	By cash tax 98	328		679
April	30	To Cash	336	6933	April	6	" " " "	334		3367
				6933	"	15	" " " "	335		2587
					"	30				6933
May	31	To Cash	343	2886	May	4	By cash Tax 98	335		587
"	"	To Bal		191	"	11	" " " "	337		2162
					"	22	" " " "	341		137
					"	29	" " " "	343		191
				3077						3077
June	30	To Cash	368	632	June	1	By Bal			191
					"	7	By cash Tax 98	349		441
				632						632
					Aug	15	By cash Tax 98	420		110

School District No 16

1894						1894						
Mar	30	To Cash	262	24 92		Mar	16	By Cash Tax 93	252	✓	160
Apr	1	" Bal		65 39			23	" " "	258	✓	24 92
				90 31			30	" " "	262	✓	63 79
											90 31
1894						1894						
Apr	20	To Cash	292	70 89		Apr	1	By Bal			65 39
	30	" Bal		4 30			4	" Cash	280	✓	3 30
							20	" "	295	X	4 30
				75 19							75 19
						1894					
May	3	To Cash	304	4 30		May	1	By Bal			4 30
"	24	" "	311	8 95			15	" Cash	306	X	8 95
				13 25							13 25

School District No 16

Dr

1894					1894				
Nov	1	To Cash	356	5 60	Aug	11	By Cash	325	5 60
1895					1895				
Mar	30	To Bl on hand		20 61	Mar	4	By Taxes for 1894	381	3 28
						13	" " " "	382	5 69
						27	" " " "	387 20 61	7 64
				20 61					20 61
1895									
April	16	To Cash for Tax Recpts	405	41 15	April	1	By Bal on hand		20 61
						3	" Taxes for 1894	389	1 14
						10	" " " "	392	19 40
				41 15					41 15
April	22	To Cash Tax Recpts	410	15	April	18	By Taxes	404	15
June	26	To Cash	445	4 98	June	6	By Taxes	434	4 98
					July	31	By Taxes	458	1 74
Sept	23	To Cash	473	3 69	Sept	11	" "	469	1 95
				3 69					3 69
					1897				
		To Bal Due Pc		7 64	mar	17	By Taxes 96	130	1 83 ✓
						27	" " "	131	3 88 ✓
						31	" " "	132	1 93 ✓
				7 64					7 64
Apr	30	To Cash	141	7 89	April	1	By Bal		7 64
May	15	" "	144	11 31		7	" Cash from Tax	133	9 59
June	30		184	2 30		14	"	134	2 05
				21 50		21	"	135	4 00
						28	"	140	30 / 35 / 21 / 1 32
					May	12	"	143	2 00
					"	19	"	145	75
					"	29	"	146	1 33
									21 50
Oct	30	To Cash	214	5 53	July	16	By Cash Taxes	194	5 53
					1898				
		Bal		58	June	11	By Cash Tax 96	269	6 8
				58					5 8
1899 Feb.		To Cash	328	58	July	1	Bal		5 8

School District No 35

1894						1894					
Apr	1	To Bal		91 86	Mar	2	By Cash Taxes 93	248	✓	20 14
					"	16	" " " "	252	✓	4 11
					"	23	" " " "	258	✓	3 15
					"	30	" " " "	262	✓	64 46
										91 86
1894					1894					
Apr	20	To Cash	292 ✓	27 40	Apr	1	By Bal			91 86
	30	" Bal		78 30	"	9	" Cash	280	✓	8 87
					"	16	" "	286		4 16
					"	20	" "	295		81
				105 70						105 70
1894					1894					
May	24	To Cash	311 ✓	73 33	May	1	By Bal			78 30
June	30	To Bal		18 60	June	25	" "	316		13 63
				91 93						91 93
1894					1894					
July	5	To Bal		21 39	July	1	By Bal			18 60
					"	3	" Cash	318		2 79
										21 39
					1894					
					July	5	By Bal			21 39

School District No 35

1894							1894					
		Error Tras So 55			4 16		July	5	By Cash from for Sears	319		21 39
Aug	9	So Card		324	21 39		Aug	11	" " 28	325		4 73
Dec	10	" "		365	11 39		"	"	" "	"		6 66
Feb 94	7	" "		376	2 47		1894					
							Jan	5	" "	369		2 47
									So Bal forward			1 16
					39 41							39 41
Mar	1	So Bal forward			4 16		Mar	6	By Cash Taxes 94	381		2 23
"	30	" " On hand			43 50		"	13	" " " "	382		6 23
							"	20	" " " "	385		1 50 4
							"	27	" " " "	387	47 66	4 16
					47 66							47 66
April	10	So Taxes Paid		393	1 55 80		April	1	By Bal on hand			43 50
	30	" " "		420	6 44		"	3	" Cash Taxes for 94			8 55 4
May	17	" " "		430	9 24		"	10	" " " "	392		2 2 63
June	26	" " "		445	17 75		"	18	" " " "	404		6 44
							May	1	" " " "	421		9 24
							June	6	" " " "	434		1 7 75
							June	26	" " " "	446		78
							July	30	" Bal on hand			3 38
					189 23							189 23
July	1	So Bal forward			3 38				By Error			4 16
Aug	30	" Cash		465	1 56		July	31	" Taxes			78
					4 94							4 94
Dec	5	So Cash		384	1 69		Sept	11	By Taxes	469		1 69
1896							1896					
May	4	So Cash		26	22 79		Mar	11	By Taxes	9		3 73
	25	" "		47	3 15		"	18	" " 1895	11		56
June	8	" "		62	3 05		"	25	" " "	12		3 61
"	12	" "		75	83		April	8	" " "	16		13 38
							"	15	" " "	18		43
							"	22	" " "	19		1 08
							"	29	" " "	20		34
							May	6	" " "	29		2 81
							"	20	" " "	39		3 05
							June	4	" " "	53		83
					29 82							29 82
		So Bal to Page		128	54		June	26	By Taxes	78		54

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School District No 35 -

Dr

Cr

					1896				
July		To Cash	✓	355	July 7	By Bal from Page 127	127	54	
				355	11 18	" Taxes	89	301	
								355	
Aug	27	To Cash	102 ✓	06	Aug 12	By Taxes	99	06	
				361				361	
Jan	2	To Cash	128	68	Oct 31	By Taxes	119	68 ✓	
					1897				
June	30	To Cash	185	22	Apr 17	By Taxes	135	22	

School District No 38

					1894						
Apr	1	To Bal		52 33	Mar	2	By Cash Taxes 93	248		13 09
					"	9	" " " "	250		10 00
					"	30	" " " "	262		38 24
										52 33
Apr	30	To Bal		89 29	1894 Apr	1	By Bal			52 33
					"	9	" Cash	280		24 17
					"	16	" "	286		34 79
										89 29
1894 June	16	To Cash	315	1 89 29	1894 May	1	By Bal			89 29
1894 July	5	To Bal		51	1894 July	3	By Cash	318		51
					1894 July	5	By Bal			51

School District No 38

Dr										Cr			
1894 Oct	24	To Cash	357		57	1894 July	5	By Cash from for Fines	319			57
1895 Jan	10	" do	370		1 17	Aug	11	" do	325			17
					168							168
Nov	30	To Cash on hand			22 74	Mar	6	By Cash Taxes 94	381			17 87
						"	20	" " " "	385			30
						"	27	" " " "	387	32.24		457
					22 74							22 74
						April	3	Cash forward				22 74
May	7	To School Taxes	424		44 42	"	10	By Cash Taxes for 94	389			19 06
June	30	" bal on hand			38 86	"	18	" " " "	392			62
						"	24	" " " "	404			60
						May	1	" " " "	411			35
						"	18	" " " "	421			35 14
						June	6	" " " "	430			337
					83 28				434			83 28
Dec	5	To Cash	484		39 46			By bal forwd				38 86
						Sept	11	" Taxes 39.46	469			60
					39 46							39 46
1896 Mar	30	To Cash	13		9 77	1896 Jany	23	By Taxes	4			9 77
						April	15	By Cash Tax 98	331			88 72
		To Bal			88 72							
April	30				88 72	May	1	" P				84 72
						May	1	By Bal				88 72
						"	4	By Cash Tax 98	338			56 06
						"	11	" " " "	339	14 10 25 21 3		39 88
May	31	To Bal			40 328	"	22	" " " "	341			98 62
					40 328							40 328
June	30	To Cash	350		40 328	June	1	By Bal				40 328
		To Bal			2 158		7	By Cash Tax 98	349			2 158
					42 486							42 486
July	31	To Cash	384		13 622	July	1	By Bal				21 58
							1	By Cash Tax 98	382			73 45
							10	" " " "	383			41 19
					13 622							13 622
Oct	31	To Cash	412		1 062	Sept	2	By Cash Tax 98	394			1 062
						Nov	15	By Cash Tax 98	420			90 B

School District No 42

1894 Apr	1	To Bal			228	1894 March	23	By Cash Lapsed 1893	258	228
Apr	30	To Bal			6903	1894 Apr	1	By Bal		228
						"	9	" Cash	280	2778
						"	16	" "	286	3897
										6903
1894 May	24	To Cash	311	1	6903	1894 May	1	By Bal		6903
June	30	To Bal			584	"	15	" Cash	306	584
					7487					7487
1894 July	3	To Cash	317		584	1894 July	1	By Bal		584

School District No 42

Dr

1894 Nov	9	To Cash	359		700	1894 Aug	11	By Cash	325	700

School district No. 51

1894					1894					
Apr	1	To Bal		180 80	Mar	2	By Cash Taxes 93	248		7 50
					"	16	" " " "	252		6 40
					"	23	" " " "	258	X	52 86
					"	30	" " " "	262		114 04
										180 80
Apr	30	To Bal		274 19	1894 Apr	1	By Bal			180 80
					"	16	" Cash	286		20 60
						9	" "	280	X	68 41
					"	20	" "	295		4 38
										274 19
1894 May	24	To Cash	311	1 27 67	1894 May	1	By Bal			274 19
June	16	" "	315	1 20 102	"	15	" Cash	306		54 30
				3 28 69						3 28 69
1894 June	30	To Bal		9 23	1894 June	28	By Cash	316		9 23
					1894 July	1	By Bal			9 23

School District, No. 51.

1894						1894					
Sept.	18	To Taxes Pd	345		9 23	July	5	By Cash from Sec. Treas	319		9 23
Nov	9	" Cash	359		3 44	Aug	11	" do	325		3 44
					12 67						12 67
						~~Sept~~	1	~~By Taxes~~	108		1 43
						1897 Mar	17	By Taxes	130		76
						"	24	" " 1896	131		4 92
		To Bal			7 60	"	31	" "	132		1 92
					7 60						7 60
Apr	30	To Cash	141		23 20	Apr	1	Bal			7 60
May	15	" "	144		25 34	"	7	By Taxes 96	133		15 66
"	31	" "	148		14 20		28	" "	140		9 87
July	30	" "	195		4 92	May	5	" "	142		10 47
Sept	30	" "	207		1 68	"	12	" "	143		02
"	"	" "	207		57	"	19	" "	145	37½	14 20
						"	29	" "	146	39	4 90
						July	16	" "	194		1 68
						Aug	17	" "	202		57
					69 97						69 87
Oct	30	To Cash	214		10 50	Oct	22	By Cash Tax	213		10 50
						1898					
		To Bal			1894	Mar	29	By Cash Tax 1897	237		6 19
						April	6	By Cash Tax 97	231		30
							15	" " " 97	239		2 34
							20	" " " 97	240		2 21
						May	4	" " " 97	243		4 63
							30	" " " 97	246		3 01
						June	8	" " " 97	268		62
							21	" " " 97	270		59
					1894						1894
Sept	30	To Cash	399		8 88	July	1	By Bal			1894
"	30	" "	398		8 85	Aug	15	By Cash Tax 97	295		17
"	30	" "	399		1 38						
					19 11						1911
Feb	28	To Cash	324		1 46	Oct	22	By Cash Tax 97	312		42
						Dec	27	" " 97	322		104
											146

School Dist. No 15

Dr

1895				1896					Cr
June 8	To Say's	62	29 41	Mar	18	By Taxes	1895	11	05
	To Bal to Page	146	13		25	" " "		12	2 90
				April	8	" " "		16	5 76
				"	22	" " "		19	1 69
				"	29	" " "		20	3 11
				May	6	" " "		29	11 24
				"	13	" " "		38	03
				"	20	" " "		39	21
				"	27	" " "		52	4 42
				June	4	" " "		53	43
				"	26	" " "		78	89
			30 73						30 73

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School District No 15

1896						1896				
July 30	To Cash	97	4 95	July	7	By bal from Page	15	59	1 32
			4 95	"	18	" Taxes			3 63
									4 95
	To Bal Trans a/c		1 43	Sept	1	By Tax	107		1 43
				Oct	1	By Bal			1 43
Nov 28	To Cash	120	6 84	Oct	31	By Tax	119		5 41
			6 84						6 84
				1897					
	To Bal		07	April	17	By Taxes 96	135		07
				May	19	" " "	145		00
			07	1897					
				July	1	Bal			07

School District No 41

1895				1895					
April 22	To Cash Tax Receipts	410	1875	Mar	6	By Cash Tax 94	381		192
May 7	" " " "	424	428	"	13	" " " "	382		344
" 23	" " "	431	903	"	27	" " " "	387		197
				April	3	" " " "	389		690
				"	10	" " " "	392		452
				"	18	" " "	404		428
				May	1	" " "	421		903
			3206						3206
June 26	To bal on hand		1338	June	6	By Taxes	434		1276
				"	26	" "	446		62
			1338						1338
July 17	To Cash	456	1338	July	1	By bal on hand			1338

School District No 55

1894					1894					
Mar	30	To Cash	262	85 21	Mar	2	By Cash Taxes 93	248	85 21
Apr	1	" Bal		10 57	"	9	" " "	250	13 75
				19 072	"	16	" " "	252	22 60
					"	23	" " "	258	11 00
					"	30	" " "	262	58 16
									19 072
1894					1894				
Apr	20	To Cash	292	10 57	Apr	1	By Bal		10 57
"	24	" "	295	52 99	"	9	" Cash	280	52 99
	28	" "	302	46 06	"	16	" "	286	40 90
May	16	" Bal		15 26	"	20	" "	295	100
				21 982	May	15	" "	306	19 42
									21 982
					1894				
1894					May	16	By Bal		15 26
June	30	To Bal		52 26	June	28	" Cash	316	37 00
									52 26
					1894				
					July	1	By Bals		52 26

School District No 55

Dr						Cr					
1894						1894					
Aug.	21	To School Taxes	330		52 26	July	5	By Cash from Treas	319		52 26
Sept.	10	" Cash	370		22 50	"	"	Trans from 35	126		4 16
		To Bal forwd			4 16	Aug	11	By Cash	325		14 35
					78 57	"	"	" "	"		7 80
						"	"	" "	"		78 57
						1895					
Mar	30	To Bal on hand			28 85	Mar	1	By Bal forwd			4 16
						"	6	" Cash Taxes 94	381		24
						"	13	" " " "	382		9 49
						"	20	" " " "	385		3 31
						"	27	" " " "	387	2885	11 63
					28 85						28 85
April	10	To Taxes Paid	393		47 34	Apr	1	By Bal on hand			28 85
"	22	" " "	410		13 24	"	3	" Cash Taxes for 94	389		22 65
May	7	" " "	424		2 83	"	10	" " " "	392		13 24
		" Error			4 16	"	18	" " "	404		2 83
					67 57						67 57
June	30	To bal on hand			13 31	June	6	By Taxes	434		13 16
						"	26	" "	446		15
					13 31						13 31
Aug.	30	To Cash	465		13 31	July	1	By bal on hand			13 31
Sept.	23	To Cash	473		2 54	Sept	11	By Taxes	469		2 54
Dec	31	To Taxes	497		4 10	Dec	5	By Taxes	488		4 10
1898						1895					
May	31	To Cash	247		16 89	Mar	29	By Taxes 1897	237		4 12
						April	6	By Cash Tax 97	238		1
							13	" " " "	239		3 71
							27	" " " "	241		2 84
						May	4	" " " "	243	1 9 3 5	3 89
							11	" " " "	244		1 20
							24	" " " "	245		13
					16 89						16 89
Aug	31	To Cash	296		5 61	June	8	By Cash Taxes 97	268		4 64
						Aug	15	" " " 97	295		97
					5 61						5 61
Oct	31	To Cash	312		4 0	Sept	19	By Cash Taxes 97	297		4 0
Feb	31	To Cash	328		71	Dec	27	By Cash Tax 97	322		71

1898 School District No 135 1898

June	30	To Cash		290		10	80	June	8	By Cash Tax 1897	268		10 80
						10	80						10 80
1899 Jan	31	" Cas		325		14	40	Aug	15	By Cash " 97	295		9 60
Oct	31	" "		342		9	60	Dec	27	" 97	342		14 40
						24	00						24 00

School Dist No 133

1899

May	31	To Cash	348		26 13	May	1	By Bal from Page 175			19 94
		To Bal			2 85	"	4	By cash Tax 98	338		3 67
						"	11	" " " "	346		2 93
						"	22	" " " "	341		1 67
						"	29	" " " "	342		76 ¢
					28 98						28 98
						June	1	By Bal			2 85
		To Bal			3 42	"	7	By cash Tax 98	349		2 57 ¢
					3 42						3 42
						July	1	By Bal			5 42
		To Bal			21 34	"	1	By cash Tax 98	382		3 28 ¢
						Sept	2	By Cash tax 98	394		17 64 ¢
					26 34						26 34
Oct	31	By Cash	412		24 34	Oct	1	By Bal			26 34
		Bal			2 10						
					26 34						26 34
						Nov	1	Bal bal from Page 175			2 10

School District No 57

1894						1894							
Apr	1	To Bal			32 37	Mar	9	By Cash	Taxes 93	250	X		162
							4	"	"	-	X		493
							16	"	"	252	X		1310
							23	"	"	258	X		619
							30	"	"	262	X		653
													3237
Apr	30	To Bal			3807	1894 Apr	1	By Bal					3237
							9	" Cash		280	X		465
							16	" "		286	X		105
													3807
1894 May	24	To Cash	311	1	3807	1894 May	1	By Bal					3807
June	30	To Bal			100	June	28	" Cash		316			100
					3907								3907
1894 July	5	To Bal			125	1894 July	1	By Bal					100
						"	3	" Cash		318			25
													125
						1894 July	5	By Bal					125

School District No. 57

Dr

1894							1894					
Aug	30	To Taxes paid	335		125		July	5	By Cash from Treas	319		125
	1	To Bal forwd			505		Aug	11	" " do	325		75
					630			"	" " do	630		430
												630
1895 Mar	16	To Taxes Paid	384		505		Mar	1	By Bal forwd			505
1898							1898					
May	31	To Cash	247		5002		Mar	29	By Cash Tax 97	237		1710
		Bal			4684		April	6	By Cash Tax 97	238		110
								13	" " " "	239		416
								20	" " " "	240		1
								27	" " " "	241		21
							May	4	" " " "	242		566
								11	" " " "	244		1126
								24	" " " "	245		730
								30	" " " "	246		1594
							June	8	" " " "	268		2140
								21	" " " "	270		88
					9686							9686
Aug	31	To Cash	296		4684		July	1	Bal			4684
		To Bal			1386		Aug	15	By Cash Tax 97	293		902
								29	" " " 97	296		484
					6070							6070
Oct	31	To Cash	312		1394		Oct	1	Bal on Hand			1386
								10	By Cash 52			08
June	30	To Cash	350		32		Dec	17	By Cash 54 97	322		32
					32							32

School Dist No 40

						1897							
						Mar	17	By Taxes	130			270	V
						"	24	" "	131			530	V
		To Bal			9037	"	31	" "	132			7937	V
					9037							9837	
1897													
May	15	To Cash	144		393 75	April	7	By Bal				9037	
June	30	" "	185		21629	"	7	" Taxes	133			1160	
							14	" "	134			3790	
							21	" "	135			9491	
							28	" "	140			2043	
						May	5	" "	142			13354	
						"	12	" "	143			1921	
						"	19	" "	145			6297	
						"	29	" "	146			1341	
					61004							61004	
July	30	To Cash	195		3270	July	16	By Taxes 96	194			3270	
Sept	30	" "	207		4532	Aug	17	" " "	202			4632	
					7802							7802	
Oct	30	To Cash	214		2180	Oct	22	By Cash Tax 96	213			2180	
1898		To Bal			3144	1898							
April	30	To Cash	242		21222	Mar	29	By Cash Tax 1897	237			3144	
						April	1	Bal				31444	V
						April	6	By Cash Tax 97	238			6011	V
							13	" " " 97	239			2647	V
							20	" " " 97	240			2296	V
							27	" " " 97	241			7124	V
					21222							21222	
May	31	To Cash	256		7458	May	4	By Cash Taxes 97	243			6458	
June	30	To Cash	271		33605		11	" " " 97	244			10	
							24	" " " 97	245			8109	
							30	" " " 97	246			925	
						June	8	" " " 97	268			19622	
							11	" " " 96	269			3275	
							21	" " " 97	270			1674	
					41063							41063	
Aug	31	To Cash	296		6545	Aug	15	By Cash Tax 97	295			6545	
Sept	30	" "	299		4273		29	" " " 97	296			2873	
						Sept	19	" " " 97	297			14	
					10818							10818	
Oct	31	To Cash	312		980	Oct	10	By Cash Tax 97	311			205	
							22		312			775	
					980							980	
Dec	31	To Cash	328		627	Dec	27	By Cash Tax 97	324			627	

School Dist No 34

1897													
June	30	To Cash	184		664	1897							
"	"	"	184		2094	Mar	17	By Taxes 96	130			80	V
					3268	April	7	" "	133			344	
							14	" "	134			116	
							21	" "	135			124	
							28	" "	140			176	
						May	5	" "	142			1286	
						"	12	" "	143			1044	
						"	29	" "	146			88	
					3268							3268	
Oct	30	To Cash	214		282	July	16	By Taxes 96	194			282	
Nov	30	To Cash	221		4	Oct	22	" " 96	213			4	
					682							682	

School District No 89

1898

Dr 1898						Cr 1898					
June	30	To Cash	271		2 4 82	Nov	29	By Cash Tax 97	237		4 28
		To Bal			3 55	April	27	By Cash Taxes 97	241		2 76
						May	11	" " " 97	244		1 63
							24	" " " 97	245		1 65
						June	8	" " " 97	268		1 [illegible]
							21	" " " 97	270		3 05
					2 7 87						2 7 87
Aug	31	To Cash	296		3 55	July	1	By Bal			3 55
						Aug.	20	By Cash Tax 98	329		7 88
						April	6	" " " "	334		5 40
		To Bal			1 8 98	"	15	" " " "	335		5 70
April	30				1 8 98	"	30				1 8 98
May	31	To Cash	340		1 8 98	May	1	By Bal			1 8 98
		To Bal			6 2 63	"	4	" " Cash Tax	338		10 36
						"	29	" " " "	342		5 2 28
					8 1 61						8 1 61
June	30		350		6 5 63	June	1	By Bal			6 2 63
						"	7	By cash Tax 98	349		3
					6 3 63						6 5 63
Sept	30	To Cash	394		6 0 15	July	10	By cash Tax 98	383		5 4 90
						Sept	2	" Tax 98	384		5 25
					6 0 15						6 0 15

School District No 154

1898

Dr 1898						Cr 1898					
June	30	To Cash	271		2 1 20	April	27	By Cash Taxes 97			3 8 40
June	30	" "	290		5 60	May	24	" " " 97	245		6 3 36
						June	21	" " " 97	270		5 60
					2 1 80	June	8	" " " 97	268		1 0 9 44
											2 1 80

School District #6 86

1894					1894					
Apr	1	To Bal		105 94	Mar	2	By Cash Taxes 93	248		3 57
					"	9	" " " "	250		35 70
					"	16	" " " "	252		38
					"	23	" " " "	258		16 16
					"	30	" " " "	262		50 13
										105 94
1894					1894					
Apr	20	To Cash	292	176 46	Apr	1	By Bal			105 94
					"	9	" Cash	280		34 39
					"	16	" "	286		36 13
										176 46
1894					1894					
June	30	To Bal		95	June	28	By Cash	316		95
1894					1894					
July	5	To Bal		8 21	July	1	By Bal			95
					"	3	" Cash	318		7 26
										8 21
					1894					
					July	5	By Bal			8 21

School District No. 86

Dr						Cr					
1894						1894					
Aug.	31	To Taxes		337	8 21	July	5	By cash from for Treas	319		8 21
Nov	13	" "		360	7 16	Aug	11	" do	325		124
						"	"	" do	"		592
					15 37						15 37
1896						1896					
Mar	30	To Cash		13	25 85	Mar	18	By Taxes 1895	11		25 85
May	4	" "		26	96 88		25	" " "	12		41 80
	25	" "		47	99 59	April	8	" " "	16		19 36
June	8	" "		62	62 83		15	" " "	18		35 72
"	19	" "		75	26 14		22	" " "	19		2 49
							29	" " "	21		32 34
						May	6	" " "	29		64 76
						"	13	" " "	38		5 99
						"	20	" " "	39		36 64
						"	27	" " "	52		20 20
						June	4	" " "	53		26 14
					31 29						31 29
		To Bal to Page 165			276	June	26	By Taxes	78		276

See Page 165

School District No 62

		Transferred See Page 204		12 69	1895 Mar 6	By Cash Taxes 94	381		12 69

School District No 86

						1896							
						July 7	By bal from Page		163			3	76
July	30	To Cash	97	✓	13 40	" 18	" Cash Taxes	85	89			10	64
Aug	27			✓	4 30	Aug 12	By Taxes		99			4	30
Sept	28	To Cash	117	✓	9 50	Sept 1	By Taxes		109			9	50
					27 70							27	70
Nov	28	To Cash			2 28	Oct 31	By Taxes		119			2	28 ✓
						1897							
						Mar 17	By Taxes for 96		130			18	98 ✓
						" 24	" " "		131			4	44 ✓
		To Bal			2 3 43	" 31	" "		132			4	01 ✓
					2 3 43							2 3	43
1897													
Apl	30	To Cash	141		23 43	Apl 1	Bal		1			23	43
May	15	To Cash	144		80 49	" 14	By Taxes	96	134			4	92
"	31	" "	148		24 99	" 21	" "		130			3	77
June	30	" "			4 34	" 28	" "		140			3	45
					138 20	May 5	" "		142			46	35
						" 12	" "		143	33		4	48
						" 19	" "		145	33		20	51
						" 29	" "		146			4	34
					138 25							138	35
						July 16	By Tax	96	194			6	39
Aug	31	To Cash			9 39	Aug 17	" " "		202			3	
					9 39							9	39
Dec	31	To Cash	227		2 18	Oct 22	By Tax	1896	219			2	18
						1898							
C.T	31	To Cash	312		12	June 11	By Cash Taxes		289			12	

School Dist. No 152

Dr 1897						Cr 1897				
June	30	To Cash	185		26 01	May	12	By Cash Tax 96	143	26 01
July	31	" "	203		1 70	July	16	" " " "	174	1 70
					27 71					27 71
						April	15	By Cash Tax 98	335	1 25
April	30	To Cash	336		1 25					
					1 25	April	30			1 25
July	31	To Cash	384		26 08	May	29	By cash Tax 95	342	26 08
		Bal			2 75	July	1	By " " "	882	1 75
					29 03		10	" " " "	383	1 20
										29 03
Sept	30	To Bal	396		2 95	Aug	1	Bal		2 95

School Dist No 83

						1897					
						Mar	17	By Taxes 96	130		55 81
						"	24	" " "	131		8 44
		To Bal			7 58	"	31	" " "	132		1 16
					7 58						7 58
1897											
May	15	To Cash	144		29 01	Apr	1	Bal			7 58
June	30	" "	185		44 23	"	7	By Taxes	133		20 73
					13 24	"	14	" "	134		70
						"	28	" "	187		10 10
						May	5	" "	142		8
						"	12	" "	143		25 13
						"	19	" "	146		95
					73 24						73 34
1899						1899					
						Mar.	20	By Cash Tax 98	329		1 19
April	30	To Bal			8 96	April	6	" " " "	334		1 89
					8 96	"	15	" " " "	336		5 88
						"	30				8 96
						May	1	By Bal			8 96
						"	4	" cash Tax 98	338		17 32
						"	11	" " " "	339		14 36
						"	22	" " " "	341		95
May	31	To Bal			113 63	"	29	" " " "	342		72 04
					113 63						113 63
June	30		350		183 57	June	1	By Bal			113 63
						"	7	By cash Tax 98	349		69 94
					183 57						183 57
		To Bal			9 09	July	1	By cash Tax 98	382		1 91
							10	" " " "	383		7 18
					9 09						9 09
						1899					
Oct	31	To Cash	412		9 09	Oct	1	Bal			9 09

School District No 130

1894				1894				
June	30	To Bal	20	June	28	By Cash	316	20
1894				1894				
July	5	To Bal	40	July	1	By Bal		20
				"	3	" Cash	318	20
								40
				1894				
				July	5	By Bal		40

Dr

School District No 130.

Cr

1894						1894				
Oct	24	To Cash	353		40	July	5	By Cash from for Treas	319	40
1895						1894				
Mar	30	To Bal on hand			798	Mar	6	By Cash Taxes 94	381	268
						Mar	20	" " " "	385	338
						"	27	" " " "	387	192
					798					798
April	16	To Cash for Tax Receipts	402		268	April	1	By Bal on hand		798.
May	14	" " " "	425		1502	"	3	" Cash Taxes for 94	389	192
June	30	" Bal on hand			136	"	10	" " " "	392	684
						"	24	" " " "	411	96
						May	1	" " "	421	40
						June	6	" " "	434	96
					1906					1906
July	17	To Cash	456		136	July	1	By Bal on hand		136
Dec	5	To Cash	484		376	July	31	By Taxes	458	152
						Sept	11	" "	469	224
					376					376
1896						1896				
Mar	30	To Cash	13		96	Jan	23	By Taxes	4	96
May	4	To Bal "C/F Page"	26		1378	Mar	11	" "	9	95
			170		9549	"	18	" "	11	333
						"	25	" "	12	190
						April	8	" "	16	760
						"	15	" "	18	617
						"	22	" "	19	1523
						"	29	" "	21	95
						May	6	" "	29	346
						"	20	" "	39	6944
						June	26	" "	18	34
					11023					11023

See Next Page

School District No 130

Dr

											Cr
						1896					
Aug	27	To Cash			69 14	July	7	By Bal from Page	169		95 49
		To Bal New Yr			28 33	"	15	" " Taxes	89		95
					97 47	Aug	12	" "	99		1 33
											1 11
Nov	28	To Cash			4 65	Oct	1	By Bal			~~97 47~~
"	"	" "			2 28						28 33
Jan 1897	2	" "			~~24~~ 40						
					28 33						28 33
						1897					
						Mar	17	By Taxes 96	130		2 33
						"	24	" " "	131		6 52
		To Bal			22 08	"	31	" "	132		13 23
					22 08						22 08
Apl	30	To Cash	141		2 33	April	1	By Bal	133		22 08
June	30	" "	185		12	"	7	" Taxes 1896	134		7 00
July	30	" "	195		21 75	"	14	" "	135		5
Aug	31	" "	203		71 03	"	17	" "	136		95
						"	28	" "	140		2
						May	5	" "	142		2
						"	12	" "	143		71 03
						"	29	" "	146		3 91
						July	16	" "	194		4 48
		To Bal			15 30	Aug	17	" "	202		3 96
					132 41						121 11
Dec 1895	31	To Cash	227		11 56	Oct	1	Bal on Hand			15 30
Mar 1898	31	" "	237		3 91	"	22	By Cash Tax 96	213		77
		To Bal			15 47						15 47
						1898					
Sept	30	To Cash	299		2 88	June	11	By Cash Del 96	264		2 88

State School Fund

Dr

											Cr
1894								1894			
Aug.	21	To Supt Order No 55		330		39 15	Aug	6	By State appor	323	6045 63
"	"	" " " " 129		"		12 18					
"	24	" " "		331		32 451					
"	25	" " "		334		42 456					
"	27	" " "		"		49 242					
"	"	" " "		335		3 741					
"	28	" " "		"		18 270					
"	30	" " "		336		54 114					
Sept	1	" " "		337		16 182					
"	4	" " "		338		5 133					
"	5	" " "		"		2 011					
"	6	" " "		339		42 543					
"	11	" " "		341		23 664					
"	12	" " "		"		696					
"	13	" " "		342		4698					
"	17	" " "		"		11 144 7					
"	19	" " "		344		29 319					
"	21	" " "		345		957					
"	25	" " "		346		24 360					
"	29	" " "		347		13 224					
		To Bal to New a/c				124932					
						604563					604563
Oct	8	To Supt. Order		349		5655			By Bal forward		124932
"	15	" " "		351		14442					
"	24	" " "		354		10962					
"	"	" " "		"		7656					
Nov	1	" " "		356		13572					
"	9	" " "		358		42108					
"	"	" " "		359		15399					
"	13	" " "		360		5916					
Dec 1895	10	" " "		365		3306					
Jan	10	" " "		370		4872					
Feb	19	" " "		378		1044					
						124932					124932
								1895			
Aug	31	To Supt Orders		467		372460	aug	2	By State Appor	459	737940
Sept.	23	" " "		472		229530					
"	30	" " "		478		50190					
Dec 1896	6	" " "		489		84105					
May	16	" " "		38		1155					
						737940					737940
Aug	27	To Supt Orders		102		515340	aug	3	By State Appor	98	767025
"	29	" " "		106		77700					
"	31	" " "		107		1260					
Sept	15	" " "		110		138495					
"	28	" " "		116		16170					
						767025					767025
Oct	24	To Supt Orders		118		130 20	Oct	1	Bal on Hand		18060
Nov	28	" " "		121		2625			To Bal		
Dec	29	" " "		127		2415					
						18060					18060
						18060	Apl	1	Bal New a/c		20

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1897 State School Fund Cr

Aug	31	To Cash	203		2957	76	April	1	Bal Rec'd p/c			30	
Sept	30	" "	207		3702	40	Aug	3	By Cash	201		7390	24
		To Bal			730	08							
					7390	24						7390	24
Oct	30	To Cash	215		499	20	Oct	1	Bal on Hand			730	08
Nov	30	" "	221		137	28							
Dec	31	" "	226		93	60							
					730	08						730	08
							1898						
1898	Jan	30	To Cash	299		5343	60	Aug	1	By Cash from State	294		8313	60
			Bal			2970								
						8313	60							
Oct	31	To Cash	313		2646		Oct	1	Bal on Hand			2970	
Nov	30	" "	318		112	80							
Dec	31	" "	323		129	60							
Jan	31	" "	325		81	60							
					2970	00						2970	00
Aug	31	To Cash	393		141	94	Sept	-	By Cash from State in Aug	395		10736	10
Sept	30	To Cash	398		9099	26							
		Bal on for Sch			1495	90							
					10736	10						10736	10
Oct	31	To Cash	412		1204	98	Oct	1	By Bal on Hand			1494	90
Nov	30	To Cash	421		120	50							
		Bal on Hand			169	12							
					1494	90						1494	90
							Dec	1	Bal on Hand			169	12

School District No 22 1898

June	1	To Amount Fwd	177		1421		June	1	By Whole Amount Fwd	177		1784	
June	30	To Cash	291		721			8	By Cash Taxes 1897	268		176	
					2142			21	" " 1897	270		182	
												2142	
							Aug	15	By Cash Tax 97	294		296	
Aug	31	To Cash	296		409			19	" " " 97	295		113	
					409							409	
Sept	30	To Cash	299		113		Sept	19	By Cash Tax 97	297		113	
Nov	30	To Cash			07		Oct	10	By Cash Tax 97	311		07	
							1899						
							Mar	20	By Cash Tax 98	329		297	
April	30	To Cash	336		1156		April	6	" " " "	334		691	
							"	15	" " " "	335		165	
					1156		"	30				1156	
May	31	To Cash	348		1330		May	4	By cash Tax 98	338		195	
		To Bal			151		"	11	" " " "	339	4	849	
							"	22	" " " "	341		286	
							"	29	" " " "	342	15	151	
					1481							1481	
June	30	To Cash	350		303		June	1	By Bal			137	
							"	7	By cash Tax 98	349		152	
					303							303	
July	31	To Cash	384		177		July	1	By cash Tax 98	382		128	
								10	" " " "	383		49	
					177							177	
Sept	30	To Cash	384		246		Sept	2	By Cash Tax 98	394		246	
Nov	30	To Cash	421		106		Nov	23	By Cash Tax 98	430		106	

School District No 133

1894					1894					
Apr	1	To Bal		3605	Mar	16	By Cash Taxes 93	252	✓	11
					"	23	" " "	258	✓	599
					"	30	" " "	262	✓	2995
										3605
1894					1894					
Apr	20	To Cash	292	6129	Apr	1	By Bal			3605
"	24	" "	295	273	"	16	" Cash	286	✓	273
	30	" Bal		1013		9	" "	280	✓	2524
					"	20	" "	295	✓	1013
				7415						7415
1894					1894					
May	3	To Cash	304	1013	May	1	By Bal			1013
1894					1894					
July	5	To Bal		210	July	3	By Cash	318		210
					1894					
					July	5	By Bal			210
					1899					
					~~Mar~~	20	~~By Cash Tax 1898~~	329		~~855~~

School District No 133

Dr

Cr

1894						1894					
Nov	9	To Cash	359		1402	July	5	To Cash from Treas	319		210
		To Bal forwd			210	Aug	11	By Cash	325		1402
					1612						1612
1896						1896					
May	4	To Cash	26		2513	May	1	By Bal forwd			210
"	"	" "	27		1806	May	18	" Taxes 1895	11		626
"	25	To bal to new ledger	47		1935		25	" " "	12		1084
					2009	April	8	" " "	16		853
						"	15	" " "	18		950
						"	22	" " "	19		856
						"	29	" " "	21		228
						May	6	" " "	29		1707
						June	4	" " "	33		1086
						"	26	" " "	38		713
					8263						8263
July	31	To Cash	98	✓	1799	July	7	By bal from old ledger			2009
		To Bal new ledger			633	"	18	" Taxes	89		114 ✓
						Aug	12	" "	99		190 ✓
						Sept	1	" "	109		119 ✓
					2432						2432
					210	Oct	1	By Bal			633
Nov	28	To Cash	121		3803	Oct	31	By Taxes	119		3380 ✓
					4013						4013
Dec	31	To Cash	227		160	Dec	1	Bal			210
		To Bal			210	Oct	28	By Cash on 1896 Tax	214		160
					370						370
1898						1895		Bal on Hand			
June	30	To Cash	271		2923	Mar	29	By Cash Tax 97	237		210
	30	To Cash	271		1784	"	"	" " "	"		5470
		To Bal			210	April					
							6	By Cash Tax 97	238		350
							13	" " "	239		570
							20	" " "	240		368
							27	" " "	241		1103
						May	4	" " "	244		274
							11	" " "	244		461
							24	" " "	245		404
							30	" " "	246		120
					4917	June	8	" " "	268		020
											4917
						July	1	Bal			210
Aug	31	To Cash			2723	Aug	15	By Cash Tax 97	295		2723
Sept	30	" "	299		44	Sept	19	" " "	298		44
		To Bal			210						
					2977						2977
Nov	30	To Cash	314		340	Oct	1	Bal on Hand			210
					1065	"	22	By Cash Tax 97	312		345
						1894 Mar	20	By Cash Tax 98	329		855
					1410						1410
								By Bal.			1065
						April	6	By Cash Tax 98	334		288
		To Bal			1494	"	15	" " "	335		41
					1994	"	30				1994

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School Dist No 8

Dr						Cr					
1896						1896					
May	4	To Taxes	26		58.12	Mar	11	By Taxes 1895	9		12.53
							18	" " "	11		4.92
						April	8	" " "	16		23.21
							15	" " "	18		3.16
							22	" " "			2.60
							29	" " "	20		11.70
					58.12						58.12
1896											
May	25	To Cash	47		6.96	May	6	By Taxes	29		5.43
							20	" "	39		1.53
					6.96						6.96
June	19	To Cash	75		6.68	June	4	By Taxes	53		6.68
		To Bal 15 mos a/c			6.98	June	26	By Taxes	78		6.98
July	15	To Cash	88	✓	6.98	July	8	By bal fm old a/c			6.98
Aug	12	To Cash	99	✓	16.50	July	18	By Taxes	89		16.50
Sept	15	To Cash	109	✓	4.57	Sept	1	By Taxes	108		4.57
Nov	28	To Cash	120		5.86	Oct	31	By Taxes			5.86 ✓
		To Cash									
April	30	To Cash	242		2.83						
May	31	To Cash	246		11.38						
		Amt Forwd page 178			14.21						

School Dist No 22

Dr						Cr					
1896						1896					
Mar	30	To Cash	13		4.69	Mar	11	By Taxes 1895	9		2.29
							18	" " "	11		2.22
							25	" " "	12		18
					4.69						4.69
May	4	To Cash	26		16.94	April	8	By Taxes	16		1.40
							15	" "	18		6.07
							22	" "	19		52
							29	" "	20		9.07
					16.94						16.94
May	25	To Cash	47		3.23	May	6	By Taxes	29		1.09
							13	" "	38		1.92
							20	" "	39		22
					3.23						3.23
June	8	To Cash	67		1.48	June	4	By Taxes	53		1.48
		To bal on hand			1.11	June	26	By Taxes	78		1.11
					1.11						1.11
July	15	To Cash	88		1.11	July	7	By bal on hand			1.11
		To Cash	99	✓	82	July	18	By Taxes	89		82
Sept	15	" "	110	✓	2.62	July	12	" "	99		30
						Sept	1	" "	108		2.32
					3.44						3.44
Nov	28	To Cash	120		3.57	Oct	31	By Taxes	119		3.57 ✓
1897						1897					
Mar	30	To Cash	131		7.31	Mar	17	By Taxes fr 1896	130		2.76 ✓
							24	" " " "	131		4.55 ✓
					7.31						2.31
						Mar	31	By Taxes	132		19 ✓
Apr	30	To Cash	141		2.10	April	7	" "	133		56
May	15	" "	144		4.43		14	" "	134		1.29
June	30	" "	184		5.41		21	" "	135		06
							28	" "	140		30
						May	5	" "	142		4.43
							12	" "	143		63
							19	" "	145		20
							29	" "	146		4.28
					11.94						11.94
July	30	To Cash	195		6.70	July	16	By Taxes 96	194		6.70
Aug	31	" "	203		2.78	Aug	17	" " "	202		2.78
					9.48						9.48
Nov	30	To Cash	231		1.78	Oct	22	By Taxes 96	213		1.78
						1898					
		To Cash			3.96	Mar	29	By Cash Taxes 1898	237		3.96
April	30	To Cash	242		2.83	April	1	Bal			3.96
May	31	To Cash	246		11.38	April	13	By Cash Taxes 97	239		2.88 ✓
							20	" " " 97	240		1.04
							27	" " " 97	241		2.43
						May	4	" " " 97	243		3.95
							11	" " " 97	244		40
							24	" " " 97	245		1.83
							30	" " " 97	246		1.40
		Amount Forwd Page 178			1.421			Amount Forwd Page 178			17.84

School Dist. No 43

Dr

1896 May	25	To Cash	47		141 28				
					141 28				
July	3	To Cash	83		36 99				
					36 99				
July	18	To Cash	✓		4 91				
Aug	27	To Cash	102 ✓		15 93				
Sept	15	To Cash	110 ✓		62				
1897 Jan	2	To Cash	129		34				
		To Bal			19 39				
April	30	To Cash	242		44 89				
May	31	To Cash	246		70 28				
		To Bal			64 84				
					180 01				
July	30	To Cash	291		64 84				
		Bal			95				
					95				
Feb	81	To Cash	328		40				
	31	" "	328		03				
	31	" "	327		05				
		To Bal			90				
					138				

Cr

1896 Mar	11	By Taxes	1896	9		170			
	18	" "	"	11		823			
	25	" "	"	12		2789			
April	8	" "	"	16		2358			
	15	" "	"	18		671			
	22	" "	"	19		2539			
	29	" "	"	20		2089			
May	6	" "	"	29		2206			
	13	" "	"	38		331			
	20	" "	"	39		152			
						14128			
May	27	By Taxes		52		100			
June	4	" "		53		3156			
	26	" "		78		443			
						3699			
July	18	By Taxes		89		491			
Aug	12	By Taxes		99		1593			
Sept	1	By Taxes		108		62			
Oct	31	By Taxes		119		34 ✓			
1898 Mar	29	By Cash Taxes	1897	337		1939			
April	1	Bal		242		1939 ✓			
April	6	By Cash Tax	97	238		1205 ✓			
	13	" " "	"	239		1345 ✓			
	20	" " "	"	240		821			
	27	" " "	"	241		1193			
May	4	" " "	"	243		1023			
	11	" " "	"	244		344			
	24	" " "	"	245		4196			
	30	" " "	"	246		663 ✓			
June	8	" " "	"	268		4664 ✓			
	21	" " "	"	270		1152 ✓			
						18001			
July	1	Bal				6484			
Aug	15	By Cash Tax	97	295		90			
Sept	19	" " "	97	297		05			
						95			
Oct	1	Bal on hand				95			
	10	By Cash Tax	97	311		40			
Dec	27	By Cash Tax	97	322		03			
						138			
1899 Apr.	1	By Bal.				90.			

School Dist No 44

Dr

1896 May	4	To Cash	26		106 08				
	25	" "	47		44 14				
June	30	To Bal on hand	83		29 32				
					200 40				
July	15	To Cash	88	—	20 86				
Aug	27	To Cash	102	—	25 29				
		To Bal Taxes 96			76				
					76				
Dec	29	To Cash			5 80				
					5 80				
1898 June	30	To Cash	241		167 65				
	30	To Cash	271		31 52				
		To Bal			24 04				
					223 21				
Aug	31	To Cash	296		24 04				
					24 04 ✓				
		Bal			3 72				
					3 72				
Oct	31	To Cash	312		3 72				
Nov	30	" "	318		4 40				
					8 12				
Jan	31	To Cash	325		15 52				

Cr

1896 Mar	11	By Taxes	1895	9		2923			
	18	" "	"	11		1584			
	25	" "	"	12		2847			
April	8	" "	"	16		2965			
	15	" "	"	18		289			
	22	" "	"	19		98			
	29	" "	"	20		4316			
May	6	" "	"	29		1052			
	20	" "	"	39		897			
June	4	" "	"	53		1931			
	26	" "	"	78		2086			
						20040			
July	7	By bal on hand				2086			
July	18	By Taxes		89		2304			
Aug	12	" "		99		225			
Sept	1	By Taxes		108		76			
						76			
Oct	1	By Bal Taxes 96				76			
Oct	31	By Taxes		119		504 ✓			
						580			
1898 Mar	29	By Cash Taxes 97		237		8956			
April	6	By Cash Tax 97		238		1578			
	13	" " " "		239		1040			
	20	" " " "		240		827			
	27	" " " "		241		4304			
May	4	" " " "		243		2402			
	11	" " " "		244		3324			
	24	" " " "		245		3684			
June	8	" " " "		268		1968			
	21	" " " "		270		436			
						22321			
July	1	Bal				2404			
						2404			
Sept	19	By Cash Tax	97			372			
						372			
Oct	1	Bal				372			
	10	By Cash Tax	97	311		440			
						812			
Dec	27	By Cash Tax	97	322		1552			

School District No 141

1894						1894					
Apr	1	To Bal			77 41	Mar	16	By Cash Taxes 93	252	✓	22 54
						"	23	" " " "	258	✓	10 34
						"	30	" " " "	262	✓	44 53
											77 41
1894						1894					
Apr	20	To Cash	292	1	77 41	Apr	1	By Bal			77 41
	30	" Bal			24 93	"	9	" Cash	280	✓	7 21
						"	20	" "	295	✓	17 72
					102 34						102 34
1894						1894					
May	24	To Cash	311		36 27	May	1	By Bal			24 93
"	31	" "	312		7 21	"	10	" Cash	306	✓	18 33
					43 48						43 48

School District No 141

Dr

1895						1894					
Jun	10	To Cash	370		31 57	Aug	11	By Cash	325		31 57

School Dist. No 136

Dr

1896					1896				
May	4	To Cash	26	266	Mar	11	By Taxes 1895	9	152
June	24	" "	76	2240		25	" " "	12	114
					April	8	" " "	16	266
						22	" " "	19	85
					May	6	" " "	29	98
						20	" " "	39	1686
					June	4	" " "	53	105
				2506					2506
		To bal on hand		115	June	26	By Taxes	78	115
Aug	27	To Cash	✓	115	July	7	By bal on hand		115
		To Bal		1140	1897 Mar	24	By Taxes for 96	131	1140 ✓
				1140					1140
1894									
May	15	To Cash	144	786	Apr	1	By Bal		1140
June	30	" "	185	1049	"	7	" Taxes 96	133	30
				1535	"	28	" "	140	90
					May	5	" "	142	526
					"	12	" "	143	929
					"	29	" "	146	120
				1835					1835
Dec	31	To Cash	224	213	July	16	By Cash Tx 1896	194	213
April	30	To Bal		458	April	15	" " " 1898	335	458
				671					671
					May	1	By Bal		671
					"	4	By cash Tax 98	338	270
					"	11	" " " "	340	160
		To Bal		312	"	29	" " " "	342	211
				3113					3113
June	30	To Cash	350	2899	June	1	By Bal		3112
		To Bal		563	"	7	By cash Tax 98	349	350
				3462					3462
Aug	31	To Cash	393	450	July	1	By Bal		563
		To bal		576	July	1	By cash Tax 98	382	105
		see May 1 error of 2.13 and 4.50 on 1897 of 6.63 & 5.76		1026	Sept	2	" " "	394	363
				1031					1031
					Oct	1	By Bal true bal - see May 1 and April 30		363
					Nov	15	By Cash Tx 98		80

School Dist No 140

Dr

1896					1896				
		To bal on hand		15616	Mar	11	By Taxes 1895	9	380
					May	20	" " "	39	14956
					"	25	" " "	52	280
				15616					15616
July	30	To Cash	✓	15616	July	7	To bal on hand		15616
		To Bal Sur a/c		481	"	18	By Taxes	89	158
					Sept	1	" "		223
				16097					16097
June	30	To Cash	185	258	Oct	1	Bal on hand		481
		To Bal		223					
				481					
May	1897 31	To Cash	247	960	Apr	1	Bal on Hand		223
		To Bal		12203	"	6	By Cash Tax 97	238	640
					"	13	" " " "	239	320
					June	8	" " " 97	268	11980
				13163					13163
		To Bal		12923	July	1	By Bal		12203
					Aug	15	By Cash Tx 97	285	240
					Sept	19	" " " "	298	480
				12923					13923
Mar		To Cash	338	11980	Oct	1	Bal on Hand		12923
		To Bal		943					
				12923					
							By Bal		943
April	30	To Cash	336	720	April	6	" Cash Tax 98	334	490
"		To Bal		713	"	30			1433
"				1433	May	1	By Balance		713
						4	" Cash Tax 98	338	280
					"	11	" " " "	340	8
		To Bal		17238	"	29	" " " "	342	15475
				17238					17238
Aug	31	To Cash	393	15475	June	1	By Bal		17238
		To Bal		2893	July	1	By Cash Tax	382	640
						10	" " "	383	250
					Sept	2	" " "	395	240
				18368					18368
					Oct	1	By Bal		2893
					Nov	15	By Cash Tx 98	420	240

School Dist No 147

Dr

				1896			
To Cash to Bal	106		309	Mar 11	By Taxes 1895	10	309

School District No 33

Dr 1898 — 1895 — Cr

								Nov	29	By Cash Tax 97	337		5 69
		to Bal			28 30			April	6	By Cash Tax 97	338		96
									27	" " " 97	241		7 46
								June	8	" " " 97	268		12 75
									21	" " " 97	270		1 14
					28 30								28 30
Sept	30	To Cash		299	14 11			July	1	Bal			28 30
"	30	" "		299	15			Aug	15	By Cash Tax 97	295		81
					29 11								29 11
Mar		To Cash		330	18			Dec	27	By Cash Tax 97	332		18

School District No 17

1894				1894				
June	16	To School dist No 97	10	March 23. By Cash Taxes	1893	238	—	10

DJ

School District No 17

ec

School Dist No 161

1897

May	31	Error in footing	Should be 5 Dist 33		20	1897 Apr	7	By Bal Bro 96	133		220
"	"	To Cash		148	220	"	14	" "	134		220
July	30	" "		184	130	"	21	" " Should Be Dist 23-9 198	135		70
						"	28	" "	140	✓	150
						May	5	" "	142		280
		To Bal			1205	"	19	" "	145		7
					1575						1575
1898 June	30	To Cash		241	1205	Oct	1	By Bal			1205
					1205						1205

School Dist No 23

1897

								1897 Mar	17	By Taxes 96	130		439 ✓
								"	24	" " "	131		127 ✓
		To Bal			828			"	31	" " "	132		262 ✓
					828								828
1897 May	31	To Cash		148	31 43	April	1	Bal					828
July	30	" "		184	391	"	7	By Taxes	133				238
					32		14	" "	134	✓			541
							23	" "	140	✓			210
						May	5	" "	142	✓			1013
						"	19	" "	143	✓	34 33 35		268
						"	20	" "	146		3 5		391
						Apr	21	" "	135	✓			40
					3534								3534
Sept	30	To Cash		207	222	July	16	By Taxes 96	194				53
					222	Aug	17	" " "	202				169
													222
Nov	30	To Cash		221	81	Oct	22	By Tax 96					81

School Dist No 40

1897					
Refer To Page 158					
		1897			
		Mar 31	By Taxes 96	Page 158	79 37

School Dist No 160

1897						1897					
Mar	30	To Cash	131	67 36		Mar	17	By Taxes 96	130	67 36 ✓	
		To Bal		35 52						35 52 ✓	
				102 88						102 88	
April	30	To Cash	141	25 60		April	1	By Bal		35 52	
May	15	" "	144	97 92		"	7	" Taxes 96	133	32 16	
Aug	31	" "	203	16 96		"	28	" "	140	189 12	
						May	5	" "	142	97 92	
						July	16	" "	194	16 96	
				371 68						371 68	

School District No 96

1894				1894			
July	5	By Bal	576	July	3	By Cash	318	576
				1894				
				July	5	By Bal		576

School District No. 96

Dr

Cr

		1894		
Exam Trans to Dist No 97	576	July 5	By Cash from for Trans	576

Lane County Fund

Dr. 1895

Jan.	10	To Cash fees collected	370		665						
"	25	" " " "	373	1	418	14					
"	"	" " " "	374	1	600	3					
Feb	7	" " " "	176	1	996	54					
		" Balance		1	489	60					

Dr Lane County Fund Cr

1895						1895					
April	3	To Cash for Co War.	390		37.49.6	April	1	By Bal on hand			2009.44
"	11	" " " " "	393		525.435	"	"	Redemption Tax	388		15.95
"	12	" " " " "	398		103.723	"	"	Fees	389		18.65
"	16	" " " " "	399		35.809	"	2	do	"		7.50
"	18	" " " " "	403		22.581	"	3	Taxes	"		892.490
"	"	" " " " "	404		347.539	"	"	Fees	390		5.70
"	20	" " " " "	418		91.238	"	4	"	391		11.50
"	29	" " " " "	412		15.634	"	5	"	"		18.70
"	"	" " " " "	416		362.478	"	6	"	"		20.70
"	"	" " " " "	419		19.034.6	"	8	"	"		13.05
May	2	" " " " "	421		51.48	"	9	"	392		16.45
"	8	" " " " "	422		179.851	"	10	Taxes	392		119.31.83
"	14	" " " " "	424		54.615	"	"	Fees	393		7.50
"	15	" " " " "	425		10.486	"	11	"	"		8.00
"	16	" " " " "	426		45.192	"	12	"	397		2.80
"	17	" " " " "	427		91.344	"	13	"	398		9.45
"	23	" " " " "	431		131.993	"	15	"	399		4.65
		To Bal forwd			5559.29	"	16	"	402		37.50
						"	17	"	403		6.15
						"	18	Taxes 1894	404		452.101
						"	"	Fees	407		8.25
						"	19	"	408		4.00
						"	20	"	409		17.40
						"	22	"	411		8.65
						"	23	"	"		19.75
						"	24	Taxes 1894	"		1054.08
						"	"	Fees	"		16.70
						"	25	"	412		5.20
						"	26	"	"		2.00
						"	27	"	"		18.90
						May	1	By Taxes	421		3552.45
						"	"	Fees	"		57.80
						"	2	"	"		10.50
						"	3	"	428		28.70
						"	4	"	"		7.35
						"	6	"	"		22.55
						"	7	"	424		227.50
						"	8	"	"		11.60
						"	9	"	"		33.50
						"	10	"	"		2.65
						"	11	"	"		15.45
						"	13	"	"		20.30
						"	14	"	"		4.60
						"	15	"	425		135.50
						"	16	"	427		21.95
						"	17	"	429		6.90
						"	18	"	430		19.50
						"	"	Taxes	"		70.51
						"	20	Fees	"		21.45
						"	21	"	"		18.25
						"	22	"	"		32.80
						"	23	"	432		6.40
						"	24	"	"		33.55
						"	25	"	"		16.85
						"	27	"	"		16.00
						"	28	"	"		6.25
						"	29	"	"		6.00
					8270537						8270537

Dr Lane County Fund Cr

1895						1895					
May	31	To Cash for Warrants	432		102.12	May	30	By Bal forwd			5559.29
"	"	" " " "	433		81.395	"	30	" Fees	432		9.00
June	24	" " " "	436		16.661	"	31	" "	433		18.70
"	"	" " " "	437		2293.52	June	1	" "	"		11.10
"	"	" " " "	439		87.412	"	3	" "	434		23.30
"	25	" " " "	440		340.067	"	4	" "	"		2.75
"	27	" " " "	446		7.664	"	5	" "	"		2.75
"	30	" bal on hand			7300.09	"	6	" Taxes	"		8103.89
						"	"	" Fees	"		18.30
						"	7	" "	435		1.65
						"	8	" Refd by Treas	"		10.00
						"	"	" Fees	"		15.40
						"	10	" "	"		10.95
						"	11	" "	"		15.40
						"	12	" "	"		8.45
						"	13	" "	"		10.75
						"	14	" "	"		5.75
						"	15	" "	"		10.00
						"	17	" "	"		12.95
						"	18	" "	"		8.05
						"	19	" Redemp	436		14.07
						"	19	" Fees	"		6.95
						"	20	" "	"		19.10
						"	21	" "	"		5.45
						"	22	" "	"		2.70
						"	24	" Redemp	"		7.95
						"	"	" Fees	440		14.55
						"	25	" Costs	444		10.00
						"	"	" Redemp	"		10.95
						"	"	" Fees	"		7.85
						"	26	" Taxes	445		6.65
						"	"	" Taxes	446		97436
						"	27	" Redemp	"		41.77
						"	"	" Fees	"		9.85
						"	28	" "	447		18.30
						"	29	" "	"		4.85
					15027.72						15027.72
July	15	To Les Warrants	449		592.91	July	1	By bal on hand			7300.09
"	"	" " " "	450		852.28	"	1	" Fees	448		8.00
"	"	" " " "	451		344.62	"	2	" "	"		8.50
"	"	" " " "	452		812.44	"	3	" Redemption	"		15.34
"	"	" " " "	453		1297.43	"	"	" Fees	"		16.00
"	16	" " " "	454		546.11	"	5	" "	"		15.70
"	"	" " " "	455		324.31	"	6	" "	"		20.05
"	"	" " " "	456		146.72	"	8	" "	"		21.55
		" " " "	49168			"	9	" Redemption	"		75.00
						"	"	" Fees	"		6.05
						"	10	" "	"		3.20
						"	11	" "	"		10.75
						"	12	" "	"		4.25
						"	13	" "	"		11.80
						"	15	" "	454		5.50
						"	16	" "	456		3.55
						"	17	" "	457		4.95
						"	18	" "	"		6.75
						"	19	" "	"		14.25
						"	20	" "	"		7.45
						"	22	" "	"		16.50
						"	23	" "	"		5.50
		Amt to P	198		49168			Amt to P	198		75791.3

Lane County Fund

Dr

1895		To amt from P			
July	31	" Warrants	459	491.682	
			460	444.90	
Aug	7	" "	460	394.84	
"	"	" "	461	2100.574	
"	30	" "	465	391.44	

Lane County Fund

Cr

1894					1895				
Dec	5	To Co Warrants	485	2535 39	Nov	8	Amt forwd		12357 01
"	31	" Amt forwd	493	2313 70	"	"	Money refunded	481	15 00
				13117 29	"	"	Clerk & Sheff Fees	"	10 50
					"	9	" " "	"	8 65
					"	11	" " "	"	6 70
					"	12	" " "	"	9 25
					"	13	" " "	"	18 50
					"	14	" " Sheff "	"	24 25
					"	15	" " "	"	8 25
					"	16	Poll Taxes 94	"	1 00
					"	"	Redemption	482	4 98
					"	"	Reporting Fees	"	20 00
					"	"	Clerk "	"	7 65
					"	18	" " "	"	25 00
					"	19	" " "	"	6 95
					"	20	" " "	"	2 20
					"	21	" " "	"	4 50
					"	22	Redemption	"	3 10
					"	"	Clerk & Sheff Fees	"	4 75
					"	23	" " "	"	17 85
					"	25	" " "	483	26 40
					"	24	" " "	"	11 40
					"	27	Redemption	"	17 30
					"	"	Clerks Fees	"	20 70
					"	29	" "	"	18 85
					"	30	" "	"	13 75
					Dec	2	Clerk & Sheff "	484	4 70
					"	3	" " " "	"	6 25
					"	4	Fees	"	15 20
					"	5	Taxes	488	234 50
					"	"	Fees	"	8 45
					"	6	Taxes	489	963 64
					"	"	Fees	"	4 75
					"	7	"	491	8 65
					"	9	"	"	5 35
					"	10	"	"	14 95
					"	11	"	"	14 25
					"	12	"	"	19 85
					"	13	"	"	10 20
					"	"	Costs	"	5 25
					"	14	Fees	"	6 95
					"	16	Redemption	"	25 92
					"	17	Fees	"	30 60
					"	"	Do	492	23 25
					"	18	"	"	22 35
					"	19	"	"	23 20
					"	20	"	"	11 55
					"	21	Clerk & Sheff Fees	"	15 00
					"	23	Clerks "	"	27 20
					"	24	" "	"	30 15
					"	26	" "	"	14 50
					"	27	Clerk & Sheff "	"	11 75
					"	28	" " "	"	11 20
					"	30	" " "	493	11 85
					"	31	" " "	"	16 50
					1896 Jan	2	Amt forwd	"	14266 45

Lane County Fund

Dr

1896					1895				
Feb	4	To amt forwd		13117 29	Jan	2	By Amt forwd		14266 45
"	"	" Error in Ord 21		10	"	"	" Fees	1	25 10
"	"	Amt to Page	222	13117 39	"	3	" "	"	9 85
					"	"	" "	1	3 45
					"	6	" "	"	28 00
					"	7	" "	"	3 15
					"	8	" "	"	16 05
					"	9	" Court Fees	"	3 00
					"	"	" Clerks Fees	"	8 20
					"	10	" Court Fees Def Est Acct	3	30 00
					"	"	Money Refund Matthew Hook	"	26 30
					"	"	Clerk Fees	"	5 45
					"	11	" "	"	21 40
					"	13	" "	"	4 95
					"	14	" "	"	12 00
					"	15	" "	"	23 45
					"	16	" "	"	16 25
					"	17	" "	8	11 00
					"	18	" "	"	13 65
					"	20	Clerk & Sheff	"	27 75
					"	21	"	"	1 50
					"	22	" Costs Road Viewers	"	28 00
					"	"	" Clerks Fees	"	14 40
					"	23	Taxes 94	4	270 35
					"	24	Clerks Fees	"	8 20
					"	"	Clerk Fees	"	7 45
					"	25	" "	"	8 20
					"	27	" "	"	29 35
					"	28	Clerk & Sheff "	"	24 45
					"	29	" " "	5	6 75
					"	30	" " "	"	8 85
					"	31	" " "	"	4 75
					Feb	1	" " "	"	11 90
					"	3	" " "	"	26 75
					"	4	Sheriffs Fees Oct 21	"	16 70
					"	"	Clerks Fees	"	3 25
					"	6	" "	"	10 45
					"	7	" "	"	30 75
					"	8	" "	6	8 70
					"	10	" "	"	22 55
					"	11	" "	"	22 90
					"	12	" "	"	9 45
					"	13	Redemption	"	7 75
					"	"	Clerk Fees	"	3 50
					"	14	" "	"	12 50
					"	15	" "	"	9 25
					"	17	" "	"	16 45
					"	18	" "	7	23 85
					"	"	Trans from Fg L & H	"	11 45
					"	19	Clerk Fees	"	60 00
					"	20	" "	"	30 25
					"	21	" "	"	18 85
					"	23	" "	"	2 50
					"	24	" "	"	2 20
					"	"	Rent	"	13 00
					"	25	Clerk & Sheff Fees	"	13 50
					"	26	" "	8	3 80
					"	27	" "	"	14 00
					"	"	" Amt to Page	222	15 43 85

School District No 32

1895					1895						
Mar	30	To Bal on hand		87 94	Mar	6	By Cash Tax for 1894	381		48
					"	13	" " " " "	382		6 48
					"	27	" " " " "	387	87 94	80 98
				87 94						87 94
					Apr	1	By Bal on hand			87 94
April	16	To Cash for Tax Receipts	402	98 82	"	3	" Cash Taxes for 94	389		10 88
"	30	" " " "	420	7 68	"	10	" " " " "	392		7 68
				106 50						106 50
May	18	To Cash Taxes	430	100	May	1	By Taxes	221		100
June	26	To Cash	1445	864	June	6	By Taxes	434		864
July	17	To Cash	456	896	June	26	By Taxes	446		896
Sept	23	To Cash	473	1576	Sept	11	By Taxes	469		1576
					1897					
					Mar	24	By Taxes for 1896	181		3 30
		To Bal		1524	"	31	" " " " "	132		11 94
				1524						15 24
May	15	To Cash	144	9180	April	1	By Bal			1524
June	30	" "	184	935	"	7	" Taxes	133		842
				10745		14	" "	134		979
						21	" "	135		1449
						28	" "	140		5145
					May	5	" "	142	35	572
					"	12	" "	143	31	330
					"	19	" "	145		605
				10115						10115
										10115
July	30	To Cash	195	968	July	16	By Cash Tax 96	194		968
Aug	31	" "	203	330	Aug	17	" " " "	202		330
				1298						1298
Oct	30	To Cash	214	148	Oct	22	By Cash Tax 96	213		148

School Dist No 157

								1897			
								Mar	17	By Taxes 96	130	450
								Apr	21	" "	185	210
								May	5	" "	142	180
								"	19	" "	140	265
					To Bal			"	29	" "	146	430
				1535								1536
				1535								
Oct	30	To Cash	214	1535				Oct	1			535
				1035								1035
1898								1895				
June	30	To Cash	241	11987				Nov	29	By Cash Tax 1897	284	383
		To Bal		340				April	13	By Cash Tax 97	237	100
								May	4	" " " 97	244	293
									11	" " " 97	244	1145
								June	8	" " " 97	265	1018
									21	" " " 97	270	340
				12347								12347
				1193	To Bal			July	1	Bal		340
								July	15	By Cash Tax 97	295	853
				1193								1193
Dec	31	To Cash	323	1538				Oct	1	Bal on Hand		1193
									10	By Cash Tax 97	311	345
												1538
								April	15	By Cash Tax 98	335	375
April	30	To Cash	336	375								
				375								375
								May	4	By cash Tax 98	338	195
								"	22	" " " "	341	150
				7378				"	29	" " " "	342	9053
				9996								9998
May	30	To Bal		9998				June	1	By Bal		9998
June	30	To Cash	350	7053								
		To Bal		345								
				9998								9998
Sept	30	To Cash	396	2115				July	1	By Bal		345
		To Bal		668					1	By cash Tax 98	382	735
									10	" " " "	383	1035
				2783				Sept	2	" " " "	395	668
												2783
Oct	31	To Cash	412	668				Oct	1	By Bal		668

School Dist No 62

1895						1895					
Mar	30	To School Tax Roll	388	5528		Mar	13	By Cash Tax 94	382		3088
"	"	" Bal on hand		2297		"	20	" " " "	385		1253
				7825		"	27	" " " "	387		2297
											7825
April	30	To School Taxes	420	7985		1895 Apr	1	By Balance on hand			2297
						"	3	" Cash Tax for 94	389		4830
						"	10	" " " "	392		763
						"	18	" " "	404		95
				7985							7985
June	26	To Cash	1145	1394		June	6	By Taxes	4134		1394
Sept	23	To Cash	473	249		June	26	By Taxes	4446		192
				249		July	31	" "	458		57
											249

School Dist No 159

1897						1897					
		To Bal			743	Mar	17	By Taxes 96	130		499
					743	"	24	" " "	131		244
June	30	To Cash	185	1041							743
"	"	" "	"	7309		1899					
				8350		Apr	1	By Bal			743
						"	7	" Taxes	133		298
						"	28	" "	140		1522
						May	5	" "	142		967
						"	12	" "	143		3383
						"	19	" "	145		1637
				8550							8350
July	30	To Cash	195	5944		July	16	By Cash Tax	194		5944
	1898					1898					
May	31	To Cash	247	1203		July	29	By Cash Tax 97	239		247
June	30	To Cash	271	9889		April	6	By Cash Tax 97	238		290
		To Bal		570			13	" " " "	239		2272
							20	" " " "	240		167
							27	" " " "	241		802
						May	4	" " " "	244		111
							11	" " " "	244		1241
							24	" " " "	245	50	136
						June	8	" " " "	268	50	4128
							11	" " " 96	269		17
							21	" " " 97	270		570
				11662							11662
						July	1	Bal			570
Sept	30	To Cash	299	2159		July	15	By Cash Tax 97	295		1089
				2159							2159
Nov	30	To Cash	318	2604		Oct	22	By Cash Tax 97	312		2604

School District No 100

Dr

1896						
June	8	To Cash	62			22 80
						22 80
Aug	21	To Cash	107	v		4 17
						4 17
July	30	To Cash	195			21 92
						21 92
1898						
June	30	To Cash	271			22 68
						22 68
Oct	31	To Cash	312			2 30
Nov	21	To Cash	344			88
1899		To Bal				7 80
April	30					4 80
						4 80
June	1	To Bal				42 63
						42 63
June	30	To Cash	350			42 63
						42 63
Aug	31	To Cash	393			8 00
		To Bal				1 86
						9 86
Oct	31	To Cash	412			1 86

Cr

1896						
May	18	By taxes 1895	11			3 49
April	8	" " "	16			1 36
May	6	" " "	29			1 83
	20	" " "	30			16 12
						22 80
June	26	By Taxes	78			1 97
July	18	" "	89			2 20
						4 17
1897						
April	7	By Taxes	96	133		1 88
	21	" "		135		1 16
May	5	" "		142		1 04
	12	" "		143		13 14
	19	" "		145		2 50
	29	" "		146		48
July	16	" "		196		1 72
						21 92
April	20	By Cash Taxes	97	240		90
May	4	" " "	97	243		2 80
	11	" " "	97	244		1
June	8	" " "	97	268		16 18
	21	" " "	97	270		1 80
						22 68
Aug	15	By Cash Tax	97	295		2 30
Dec	27	" " "	97	422		88
1899 April	15	" " "	98	935		4 80
						4 80
May	1	By Bal				480
"	4	" cash Tax 98		338		1 90
"	22	" " " "		341		90
"	29	" " " "		342		34 93
						42 63
June	1	By Bal				42 63
						42 63
July	1	By cash Tax 98		382		6 90
	10	" " " "		383		1 10
Sept	2	" " " "		394		1 86
						9 86
Oct	1	Bal on Hand				1 86
Nov	15	By Cash Tax 98		420		11 65

Soldiers Fund

Dr

1895						
		To Bal forward			14 57	
					14 57	
Mar	30	By Bal on hand			104 27	
					104 27	
May	31	To Order	483		14 00	
June	30	" bal on hand			297 35	
					311 35	
Dec	5	To Order	484		25 00	
Jan	21	" Order No 3012	3		54 15	
	27	" " " 2748	"		120 00	
March	30	" " " 3121	14		8 00	
May	25	" " " 3715	49		48 00	
June	19	" " 2506	75		11 90	
		To bal on hand			156 82	
					315 87	
1896						
July	15	To Order No 4331	88		45 65	
Aug	26	" " " 208	101		51 50	
		To Bal on Hand			59 67	
					156 82	
Oct	29	To Orders 209-210	118		50 00	
		To Bal			9 67	
					59 67	
		To Bal			9 67	

Cr

1895						
Feb	19	By Taxes		378		30
	20	" "				5 94
	27	" "		379		8 65
						14 89
Mar	1	By Bal forw'd				14 89
	6	" Tax Appor		381		1 32
	13	" "		382		14 72
	20	" "	1894	385		25 56
	27	" "		387		33 78
						104 27
April	1	By Bal on hand				104 27
	3	" Taxes		389		47 22
	10	" "		392		63 14
	18	" "		404		23 93
	24	" "		411		5 58
May	1	" "		441		18 80
	18	" "		430		37
June	6	" "		434		42 88
	26	" "		446		5 16
						311 35
July	1	By Bal on hand				297 35
	31	" Taxes		458		11 01
Sept	11	" "		469		484
Dec	5	" "		488		124
1896 Jan	23	" "		4		143
						315 87
July	7	By bal on hand				156 82
						156 82
		By Bal on hand				59 67
						59 67
1898 July	1	By Bal on hand Bal				9 67
						9 67

School District No 3
1898

		To Bal			1225	Mar	29	By Cash Taxes	236		1225
April	30	To Cash	242		1617	April	1	By Bal			1225 ✓
May	31	To Cash	246		3005	April	6	By Cash Tax 97	238		392 ✓
							13	" " " "	239		743 ✓
							20		240		281 ✓
							27		803.		
						May	4	" " " "	243		389 ✓
							11	" " " "	244		549 ✓
							24	" " " "	245		180 ✓
					4622						4622
July	30	To Cash	271		1000	June	8	By Cash Taxes 97	268		165
							21	" " 97	269		850
					1050						1050
Sept	30	To Cash	299		144	Aug	15	By Cash Tax 97	295		96
						Sept	19	" " " "	297		48
					144						144
Oct	31	To Cash			372	Oct	10	By Cash Tax 97	311		372

School District No 36
1898

						Mar	29	By Taxes Cash 98	237		414
		To Bal			414						414
		To error in footing 21- Hyp. placed in D. District No 3 book put in Report			863	April	13	By Bal for Year and Cookerly 98	239		1547
June	30	To Cash	271		3462		20	" " " 97	240		190
		To Bal			480		27	" " " 97	241		863
						May	4	" " " 97	243		401
							11	" " " 97	244		36
							24	" " " 97	246		577
							30	" " " 97	246		277
					4805	June	8	" " " 97	268		480
											4805
Sept	30	To Cash	299		1033	July	1	Bal			480
						Sept	19	By Cash Tax 97	297		553
					1033						1033
						Oct	10	By Cash Tax 97	311		11
		To Bal.			792	Nov	20	By Cash Pay 98	329		781
											792
						April	1	By Balance			792
		To Bal			2881	"	15	" Cash Tax 98			2089
Sept	30				2881						2881
May	31	To Cash	343		5967	May	1	By Bal			2881
		To Bal			1806	"	4	By cash Tax 98	338		1839
						"	11	" " " "	339		3175
						"	22	" " " "	341	2 18 25 45	862
						"	29	" " " "	342		1806
					7773						7773
June	30	To Cash	350		4275	June	1	By Bal			1806
						"	7	By cash Tax 98	349		2469
					4275						4275
July	31	To Cash	384		3248	July	1	By cash Tax 98	382		1736
							10	" " " "	383		1512
					3248						3248
Oct	31	To Cash	412		1376	Sept	2	By Cash Tax 98	394		1376
						Nov	15	By Cash Tax 98	420		23

School District No 2

1895								Mar	6	By Taxes 1894	381		11 29
April	10	To Cash		393		102 67		"	13	" Cash Tax	382		14 29
"	22	" " Tax Roll		410		71 79		"	20	" " " 1896	385		28 76
May	23	" " "		431		1005		"	27	" " "	387		30 13
								Apr	3	" " "	389		18 20
								"	10	" " "	392		71 79
								"	18	" " "	4014		295
								May	1	" " "	421		710
						18457							18457
June	26	To Cash		445		1128		June	6	By Taxes	434		1128
Aug	30	To Cash		465		2162		July	31	Bky Taxes	458		2162
Dec	5	To Cash		484		105		Sept	11	By Taxes	469		105
						105		1896		" "			105
1896								Jan	23				
Jan													
Mar	30	To Cash		13		105		1898		By Taxes	44		105
Jan 1899	31	To Cash		231		525		Jan	4	By Taxes 94			525
April	30	" Cash		240		1340		Mar 1899	29	By Taxes 1898	236		277 ✓
								April	6	" " 1897	238		255 ✓
								"	13	" " 1897	239		242 ✓
									20	" " 1897	240	30 13	339 ✓
									27	" " 1897	241		327 ✓
						1340							1340
May	31	To Cash		246		338		May	4	By Cash Taxes 97	243		338 ✓
June	30	To Cash		271		755			11	" " " 97	244 ✓		09
		To Bal				287			30	" " " 97	245		64
								June	08	" " " 97	268		683
									21	" " " 97	269		287
						1380							1380
Aug	31	To Cash		296		287		July	1	Bal			287
		To Bal				499		July	15	By Cash Tax 97	293		190
								Sept	19	" " " "	297		309
						786							786
Oct	31	To Cash				499		Oct	1	Bal on Hand			499
						499							499
								1899 Mar	20	By Cash Tax 98	329		123
								April	6	" " " "	334		671
								"	15	" " " "	335		1183
May	1	To Bal				1977							1977
						1977							
May	31	To Cash		343		3204		May	1	By Bal on Hand			1977
"	"	" Bal				110		"	4	" cash Tax 98	338		358
								"	11	" " " "	339	12	729
								"	22	" " " "	341	13 13	140
								"	29	" " " "	342		110
						3314							3314
June	30	To Bal				298		June	1	By Bal			110
								"	7	By cash Tax 98	349		188
						298							996
Aug	31	To Cash				715		July	1	By Bal			298
									1	By cash Tax 98	382		171
									10	" " " "	383		946
													715
Sept	30	To Cash		394		27		Sept	2	By Cash Tax 98	394		27

School District No 127

Dr

1896								1896					
May	4	To Cash		26		6196		Mar	18	By taxes 1895	11		203
	25	" "		47		1753			25	" " "	12		809
June	8	To bal on hand 10669		62		2720		April	8	" " "	16		1686
						238		"	15	" " "	18		3427
								"	22	" " "	19		71
								"	29	" " "	21		291
								May	6	" " "	29		1462
								"	13	" " "	38		2720
									20	" " "	39		77
								June	26	" " "	78		161
						10907							10907
July	15	To Cash		88		238		July	7	By bal on hand			238
Aug	12	To Cash		99 ✓		67		"	18	By Taxes	89		67
Sept	10	" "		110 ✓		131		Aug	12	" "	99		75
						198		Sept	1	" "	103		56
													198
													436
Jan 97	2	To Bal		129		90		Oct	31	By Taxes	119		90 ✓
						2558		1897					
								Mar	17	By Taxes 96	130		57 ✓
								"	24	" " "	131		609 ✓
								"	31	" " "	132		1821 ✓
						2648							2648
June	30	To Cash on hand		183		56		April	1	By Bal			2558
								"	7	" Taxes	133		1216
									14	" "	134		387
									21	" "	135		491
									28	" "	140		234
								May	5	" "	142		153
								"	12	" "	143		808
								"	19	" "	145		962
								"	29	" "	146	253	1353
								July	16	" "	194	53	4050
		To Bal				6633		Aug	17	" "	202	42	33
						14233							14233
1898 Jan	24	To Cash on acct of Bal		280		28		Oct	1	Bal on Hand			6633
								"	22	By Cash Tax 96	213		3
		To Bal				4133							
						6933							6933
		To Bal				4699		Nov	1	Bal on Hand			4133
								"	28	By Cash Tax 97	236		566
						4699							4699
April	30	To Cash		242		28		April	1	Bal			4699
May	31	To Cash By Comm		247		4452		"	6	By Cash Tax 97	237		1773 ✓
June	30	To Cash		271		941			13	" " " "	239		215
		To Bal				2258			20	" " " "	240		258 ✓
									27	" " " "	341		302 ✓
								May	4	" " " "	244		1094 ✓
									11	" " " "	245		264 ✓
									25	" " " "	246		333
									30	" " " "	246		245 ✓
								June	8	" " " "	268		348 ✓
									11	" " " " "95 and"	269		180 ✓
									21	" " " " 96 "	269 230		680 ✓
						10431							10431

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School District No 14

1895					1895					
Mar	30	To Bal on hand		4678	Mar	6	By Taxes for 1894	381		778
					"	20	" " " "	385		2400
					"	27	" " " "	387	4478	1500
				4678						4678
April	10	To Taxes Paid	393	7381	April	1	By Bal on hand			4678
"	22	" " "	1110	15023	"	3	" Taxes for 1894	389		2703
May	7	" " "	1124	465	"	10	" " " "	392		15023
"	14	" "	1125	2370	"	18	" "	404		465
				25239	May	1	" "	421		2370
										25239
June	26	To Cash	1145	11885	June	6	By Taxes	434		11885
Aug	30	To Cash	465	1140	June	26	By Taxes	446		2416
Sept.	23	"	473	1380	July	31	" "	458		1140
Dec	31	" Taxes	497	1446	Sept.	11	" "	469		1380
		To bal on hand		416	Dec	5	" "	488		1446
				6382						6382
		Bal on		2416	1896					
		To Balance		3918	July	7	By bal on hand			2416
					1898					
					Apr	1	Bal on Hand			2416
					Mar	29	By Cash Taxes	336		1502
				3918						3918
April	30	To Cash	242	1582	April	1	Bal			3918
May	31	To Cash	246	1563	April	6	By Cash Tax 97	238		80
		To Bal		2416		27	" " " 97	240		57
					May	4	" " " 97	243		436
						11	" " " 97	244		25
						24	" " " 97	245		1045
				5561						5561
June	30	To Cash	271	4018	June	1	Bal			2416
		To Bal		2416		8	By Cash Taxes 97	268		3798
						21	" " " 97	270		3120
				6434						6434
					July	1	Bal			2416
Aug	31	To Cash	296	231	Aug	15	By Cash Tax 97	294		111
Sept	30	To Cash	299	262		29	" " 97	295		120
		To BAL		2416	Sept	19	" " 97	297		262
				2909						2909
Oct	31	To Cash	312	17	Oct	1	Bal on Hand			2416
		By Bal.		2416		23	By Cash Tax 97	312		17
				2433						2433
					Apr. 1	1.	Bal. on Hand			2416.

School Dist No 18

1898					1898					
		To Bal		4374	Mar	29	By Cash Taxes 97	236		4374
April	30	To Cash	242	10504	April	1	Bal			4374
May	31	To Cash	246	5152	April	6	By Cash Tax 97	238		3932
June	30	To Cash	271	8105		13	" " " 97	239		3308
						20	" " " 97	240		1287
						27	" " " 97	241		390
					May	4	" " " 97	243		3457
						24	" " " 97	245		24
						30	" " " 97	246		90
					June	8	" " " 97	268		6044
						21	" " " 97	270		1971
				23761						23761
Oct	31	To Cash	312	08	Oct	10	By Cash Tax 97	311		08
Jan	31	To Cash	323	315	Dec	27	By Cash Tax 97	332		315
					1898					
					Mar	20	By Cash Tax 98	329		4243
April	30	To Cash	336	8502	April	6	" " " "	334		2925
					"	15	" " " "	335		1334
				8502	"	30				8502
May	31	To Cash	343	10007	May	4	By cash Tax 98	338		2346
		To Bal		381	"	11	" " " "	339		1472
					"	22	" " " "	341		6189
				10388	"	29	" " " "	342		381
										10388
June	30	To Cash	350	821	June	1	By Bal			381
					"	7	By cash Tax 98	349		440
				821						821
July	31	To Cash	384	1176	July	1	By cash Tax 98	362		1176
				1176						1176
Sept	30	To Cash	396	794	Sept	2	By Cash Tax 98	394		794
					Nov	13	By Cash Tax 98	420		154

School District No 21

1894						1894					
Mar	26	Cash Dist Tax of 94	387		85 37	Mar	6	By Cash Taxes	381		85 37
"	"	" " " "			22 95	"	13	" " "	382		22 95
"	"	" " " "			1 00	"	20	" " "	385		1 00
					109 32						109 32
April	10	To Cash Taxes Rd	393		80 92	May	27	By Cash Taxes 94	387		44 64
"	16	" " " "	402		199 17	April	3	" " " "	389		32 28
						"	10	" " " "	392		131 09
						"	18	" " "	404		68 08
					280 09						280 09
						April	24	By Taxes	411		6 28
May	14	To Cash Taxes	425		34 31	May	1	" " 3431	421		28 03
					34 31						34 31
June	26	To Cash	445		177 78	June	5	By Taxes	434		177 78
June	29	To Cash	447		21 60	June	26	By Taxes	446		21 60
Aug	30	To Cash	465		2 50	July	31	By Taxes	458		2 50
1896						1896					
Mar.	30	To Cash	13		75 23	Mar.	23	" "	4		54 26
"	"	" "	15		6 67	"	11	" "	9		6 80
						"	18	" "	11		12 17
						"	25	" "	12		6 67
					81 90						81 90
May	4	To Cash	26		11 71	April	8	By Taxes	16		2 74
	25	" "	47		22 11	"	22	"	19		8 97
June	30	" "	83		5 24	"	29	"	20		9 86
		To Bal on hand			130 4	May	6	"	29		122 5
						"	20	"	39		34
						"	27	"	52		5 24
						June	4	"	53		6 08
						"	26	"	78		6 62
					52 10						52 10
July	15	To Cash	88	✓	13 04	July	7	By bal on hand			13 04
July	30	To Cash		✓	7 52	July	18	By Taxes	89		7 52
Aug	27	To Cash	102	✓	4 28	Aug	12		99		4 28
Sept	15	To Cash	110	✓	1 43	Sept	1	By Taxes	108		1 43
					26 27						13 23
Nov	28	To Cash			6 69	Oct	31	By Taxes	119		6 69 ✓
						97					
Mar	30	To Cash	131		26 95	Mar	17	By Taxes 96	130		18 21 ✓
					26 95	"	24	" " "	131		8 74 ✓
											26 95
						"	31	By Taxes 96	132		10 22 ✓
Apr	30	To Cash	141		22 39	April	1	" "	133		8 73
May	15	" "	144		53 33		12	" "	134		83
June	30	" "	184		57 11		21	" "	136		2 61
					13 3 03		28	" "	140		3 12
						May	5	" "	142	33 50	50 41
						"	12	" "	143	33 13	4 73
						"	19	" "	145		42 82
						"	29	" "	146		9 36
					133 03						133 03
Aug	31	To Cash	203		6 32	Aug	16	By Taxes 96	194		5 97
					6 32	Aug	17	" " "	202		35
											6 32

School District No 21

1898						1897					
Jan	28	To Cash	232		36	Oct	22	By Cash Tax '96	213		36
1898						1898					
June	30	To Cash	241		4 67	Nov	29	By Cash Tax 97	236	3	
	30	To Cash	271		1 03						
		To Bal			3 01	April	6	By Cash Tax 97	238		37
							13	" " " 97	239		33
							20	" " " 97	240		17
							27	" " " 97	241		60
						May	4	" " " 97	243		68
							11	" " " 97	244		30
							24	" " " 97	245		05
						June	8	" " " 97	268	2	76
					8 71		21	" " " 97	270		25
											8 71
July	30	To Cash	240		3 01	July	1	Bal			3 01
						Aug	15	By Cash Tax 97 Rd	294		42
Dec	21	To Cash	323		44	Oct	"	" " "	317		02

School Dist No 26

1895						1894					
Mar.	30	To Bal on hand			929	Mar	13	By Cash Tax 94	382		143
					929	"	27	" " " "	387	229	786
											929
May	7	To Tax Receipts	424		1108	Apr	1	By Bal on hand			929
"	23	" " "	431		400	"	3	" Cash Taxes for 1894	389		26
						"	10	" " " " "	392		36
						"	18	" " " "	404		117
						May	1	" " " "	421		400
					1508						1508
June	26	To Cash	1115		371	June	6	By Taxes	434		371
Aug.	30	To Cash	465		215	July	31	By Taxes	458		215
Sept.	30	To Cash	476		43	Sept	11	By Taxes	469		43
						1897					
						Mar	17	By Taxes for 1896	130		88
						"	24	" " " "	131		09
		To Bal			367	"	31	" " " "	132		270
					367						367
Apr	30	To Cash	141		372	Apr	1	By Bal	135		367
May	15	" "	144		1568	"	21	" Taxes 96	135		05
"	31	" "	148		119	"	28	" " "	140		792
July	30	" "	184		92	May	5	" " "	142	1 35	776
					2151	"	12	" " "	143	"	119
						"	19	" " "	145		08
						"	29	" " "	146		84
					2151					2 1 5 1	2151
July	30	To Cash	195		11	July	16	By Taxes 96	196		11
		Bal			22	Oct	12	By Tax. 96			22
					22						22
						1898					
						July 1899	1	Bal			22
						Mch.	20	Cash Rec. Tax 98	329		1653
Apr	30	To Cash	336		5269	Apr	6	" " " "	334		3093
"		To Bal			22	"	15	" " " "	335		823
					5291						5291
May	31	To Cash	343		8209	May	1	Bal on Hand			22
		To Bal			366	"	4	By cash Tax 98	338		5375
						"	11	" " " "	339		122
						"	22	" " " "	341		2712
						"	29	" " " "	342		344
					8575						8576
June	30	To Cash	350		1149	June	1	By Bal			366
		To Bal			22	"	7	By cash Tax 98	349		806
					1171						1171
July	31	To Cash	384		974	July	1	By Bal			22
		Bal			94		1	By cash Tax 98	382		974
					1068		10	" " " "	388		72
											1068
Sept	30	To Cash	394		1040	Aug	1	By Bal			94
		Bal			22	Sept	2	By cash Tax 98	394		968
											1062
						Oct	1	By Bal			22
						Nov	15	By Cash Tax 98	420		74
											96

School District No 47

1895						1895					
Mar	30	By Bal on hand			3828	Mar	20	By Taxes 1894	385		916
					3828	"	27	" " "	387	3828	2912
											3828
April	22	To Cash Tax Receipts	410		41492	Apr	1	By Bal on hand			3828
						"	3	" Taxes for 94	389		483
						"	10	" " " "	392		3058
						"	18	" " " "	404		34125
					41492						41492
June	26	To Cash	445		7957	June	6	By Taxes	434		7957
1896						1896					
May	4	To Cash	26		3623	Mar	18	By Taxes 1895	11		188
June	8	" "	62		491	"	25	" " "	12		673
"	19	" "	75		02	April	8	" " "	16		1647
						April	15	" " "	18		1115
						"	29	" " "	21		491
						May	20	" " "	39		02
					4116						4116
		To bal on hand			04	June	26	By Taxes	78		04
Apr	30	To Cash	141		721	July	7	By bal on hand			04
		To Bal			04	Apr	17	" Taxes	135		721
					725						725
						1898					
						July	1	By Bal			04

School District No 146

1894					1895								
Mar.	30	To Bal on hand		540	Mar	20	By cash Taxes for 1894	385		240			
					"	27	" " " "	387		300			
				540						540			
June	30	To Bal on hand		830									
					Apr	1	By Bal on hand			540			
					"	3	Cash Taxes for 94	389		240			
					"	10	" " " "	392		50			
				830						830			
Dec	5	To Cash	484	830	July	1	By bal on hand			830			
					1897								
		To Bal		120	Mar	17	By Taxes 96	130		60			
					"	31	" " "	130		60			
				120						120			
1897													
May	31	To Cash	148	25 28	Apr	1	By Bal			120			
June	30	" "	185	480	"	7	" Tax 96	133		638			
				300 8	"	14	" "	134		6			
					May	5	" "	142		375			
					"	12	" "	143		795			
					"	19	" "	145		480			
					"	29	" "	146		300 8			
				3008						3008			
July	30	To Cash	196	120	July	16	By Cash 1896 Tax	151		120			

Fish & Game Law Fund

Dr									Cr				
1895									1895				
Aug	30	To Bal to Dept War.		168		12 50	Aug	30	By Fines. Fish.	468		25 00	
Sept	30	" " " "		474		22 50	Sept	30	" " "	474		45 00	
Nov	2	" " " " 35 00		480		12 50	Nov	1	" " "	480		25 00	
Dec 1895	7	" " " "		490		12 50	Dec 1896	4	" " "	482		25 00	
Jan	16	" " " " 6000		2		750	Jan	9	" " "	1		15 00	
Feb	17	" " " "		7		11 00	Feb	17	" " "	6		22 00	
"	18	Trans to Co Fund		"		60 00	Apr	14	" " "	17		25 00	
Apr	14	Paid Informers 3850		17		12 50	June	12	" " "	67		50 00	
June	20	" " 15100		76		2000	"	27	" "	79		25 00	
"	27	" " 17850		79		750							
		To Bal on hand				7850							
						25709						25700	
July	17	To Transfer to Co Fund 3850		89		7850	July	7	By bal on hand			7850	
Sept	9	To Cash informer		109		2075	Sept	2	By Fines	109		41 50	
							"	9	" "	109		41 50	
Sept	10	" " "		108		2075	"	21	" "	116		13 55	
"	21	" " "		116		677						9650	
"	20	Order of Court to transfer		116		4150							
		To Bal on hand				5 9778							
						9655						9655	
							Oct	1	By Bal on hand			678	
							Oct	21	By Fine			2500	
Oct	29	To Cash informer		119		1250	Dec	3	" "	127		1000	
		To Bal Nov & c				3928	"	3	" "	127		1000	
						5178						5178	
1897													
Apr	29	To cash Inf		136		1260	Apr	1	By Bal on Hand			3928	
							"	3	" Fine	133		250	
		To Bal				6428	May	19	" "	140		1250	
						7678						7678	
Nov	12	To Cash Inf		220		1250	Oct	1	Bal on Hand			6428	
"	15	" " Game & Fund		220		6428	Nov	12	By Cash from Fine	220		2500	
		to Bal				8928						8928	
							1898						
April	30	To Cash Inf		242		1250	April	1	By Bal	242		1250	
		to Bal				2500	April	13	By Cash Fines	339		25	
						3750						3750	
Sept	29	To Cash Transfer by order					July	1	Bal			2500	
		Co Court Law Fd		298		25							

Fish Commission Fund

1896				1895				
Mar 12	To paid E J McCahan 10		20.00	Nov 29	By fine	483		20.00
" 18	" County Fund		40.00	" 30	" "	"		40.00
			60.00					60.00

School District No 25

Dr						Cr				
1896						1896				
		To bal on hand			516 80	May	18	By Taxes	1895 11	21 41
						April	8	"	" 16	30 40
						"	22	"	" 19	128 55
						"	29	"	" 20	132 63
						May	6	"	" 29	150 63
						"	20	"	" 39	25 61
						"	27	"	" 52	18 00
						June	26	"	" 78	95 7
					516 80					516 80
						July	7	By bal on hand		516 80
July	30	To Cash		✓	517 25	"	18	" Taxes	89	45
		To Bal Trans &c			60	Sept	1	By Taxes	108	60
					60					60
Oct	29	To Cash		118	60	Oct	1	To Bal		57

Lane County Fund

1896											
		To amt from Page 211		13	11739			By amt from Page	201	15438	83
Mar.	26	" State Taxes		13	1500000	Feb	29	Clerk & Sheff Fees	8	8	00
	30	" Co Warr		14	29125	Mar	2	" "	8	14	35
April	9	" State Taxes		16	1160000	"	3	" "	"	4	75
		Amt to Page		223	3940864	"	4	" "	"	19	10
						"	5	" "	"	9	55
						"	6	" "	"	9	15
						"	7	" "	9	17	30
						"	9	" "	"	7	60
						"	10	" "	"	5	50
						"	11	Taxes for 1895	"	3702	00
						"	"	Clerk Fees	10	12	40
						"	12	" "	"	10	00
						"	13	" "	"	7	70
						"	14	" "	"	10	45
						"	16	" "	"	15	25
						"	17	" "	"	14	25
						"	18	" "	"	9	70
						"	18	Taxes 1895	11	3007	20
						"	"	transfered from Hab Corp	220	40	00
						"	19	Clerk Fees	11	9	45
						"	20	" "	"	2	20
						"	21	" "	12	17	10
						"	23	" "	"	9	45
						"	24	" "	"	5	45
						"	25	Taxes 1895	"	6643	56
						"	"	Clerk Fees	13	19	00
						"	26	" "	15	2	70
						"	"	Reimbursement	"	10	00
						"	27	Clerk Fees	"	5	50
						"	28	" "	"	6	25
						"	30	" "	15	14	25
						"	31	" "	"	6	65
April	1					"	"		17	6	50
						"	2	Taxes 1891	"	1	65
						"	"	Clerk Fees	"	13	25
						"	3	" "	"	11	55
						"	4	" "	"	7	80
						"	6	" "	"	9	20
						"	7	" "	"	6	70
						"	8	" "	"	5	35
						"	"	Taxes 1895	16	10963	97
						"	9	Redemptions	"	6	00
						"	"	Clerks Fees	"	7	00
						"	10	" "	17	3	10
						"	11	Poll Tax	"	68	00
						"	"	Property "	"	1	15
						"	"	Clerk Fees	"	3	75
						"	13	" "	"	5	00
						"	14	" "	"	1	50
						"	15	Taxes 1895	18	5980	32
						"	"	Clerk Fees	"	7	95
						"	16	" "	"	5	05
						"	17	" "	"	7	60
						"	18	Reimbursement	"	10	00
						"	"	Clerk Fees	19	2	90
						"	20	" "	"	6	50
						"	21	" "	"	7	15
		Amt to Page								44540	58

Lane County Fund

Dr 1896											
		To amt from Page	222	39	40864	1896		By amt from Page	222	44540	58
April	23	" State Taxes	20	5099	39	April	22	" Taxes 1895	19	7470	57
May	1	" Co Warr	21	2892	92	"	"	" Clerk Fees	20	42	85
"	"	" " "	24	1124	68	"	23	" " "	"	26	00
"	9	" " "	30	6484	04	"	24	" " "	"	4	00
"	21	" " "	40	1413	70	"	25	" " "	"	14	25
"	"	" " "	42	1349	70	"	27	" " "	"	6	60
"	"	" " "	44	4116	43	"	28	" " "	"	4	70
"	26	" " "	49	1172	11	"	29	" Taxes 1895	"	711	071
June	5	" " "	54	28	64	"	30	" Clerks Fees	21	8	50
"	"	" " "	55	1424	08	"	"	" " "	"	3	00
"	6	" " "	58	1341	50	May	1	" " "	"	8	80
"	"	" " "	59	458	78	"	2	" " "	"	21	20
"	"	" " "	60	4669	95	"	4	" " "	27	6	75
"	8	" " "	61	6388	82	"	5	" " "	29	22	45
"	10	" " "	63	2367	16	"	6	" Taxes 1895	"	795	829
"	17	" " "	67	3188	49	"	"	" Clerks Fees	"	6	70
"	19	" " "	72	1398	50	"	7	" " "	"	6	25
"	"	" " "	73	1442	02	"	8	" " "	30	7	45
"	"	" " "	74	1054	95	"	9	" " Sheff "	37	19	70
"	"	" " "	75	3008	91	"	11	" " "	"	6	10
		Amt forwd		77426	41	"	12	" " "	"	11	50
						"	13	" Taxes 1895	38	1159	31
						"	"	" Clerks Fees	"	9	40
						"	14	" " "	"	2	50
						"	15	" " "	"	9	70
						"	16	" " "	"	7	40
						"	18	" " "	"	8	35
						"	19	" " "	39	4	20
						"	20	" Taxes 1895	"	6820	23
						"	20	" Clerks Fees	"	27	35
						"	21	" " Sheff "	47	15	50
						"	22	" " "	"	36	60
						"	23	" " "	"	14	70
						"	25	" " "	49	11	20
						"	26	" " "	52	13	25
						"	27	" Taxes	"	2119	10
						"	"	" Clerks Fees	"	13	20
						"	28	" " "	"	22	50
						"	29	" " "	53	10	45
						June	1	" Sheriffs "	"		50
						"	2	" Clerks "	"	35	75
						"	3	" " "	"	10	00
						"	4	" Taxes "	"	4582	01
						"	"	" Clerks Fees	"	4	10
						"	5	" " "	57	14	40
						"	6	" " "	61	5	75
						"	8	" " "	63	10	10
						"	9	" " "	"	24	70
						"	10	" " "	66	1	95
						"	11	" " "	"	4	00
						"	12	" " "	67	10	20
						"	13	" " "	"	18	88
						"	15	" " "	"	11	50
						"	16	" " "	"	1	15
						"	17	" " "	71	18	20
						"	"	" Court Fees	"	36	00
						"	"	" Coroners	"	9	00
						"	18	" Clk & Sheffs fees	"	7	16
										82377	97

Lane County Funds

Dr

1896					Amt forwd			77426 41
June	24	To Co Warrants	76			1441 49		
"	26	" " "	78			50		
"	29	" " "	79			629 31		
"	"	" " "	80			1033 56		
"	30	" " "	81			736 22		
July	3	" " "	84			288 65		
		To bal on hand				2542 32		
						84093 41		
July	11	To Co warrants	88			461 31		
"	21	" " "	90			226 97		
"	28	" " "	91			445 34		
"	31	" " "	97			12 58		
Aug	12	To Co Warrants	99			1407 67		
Sept	10	To Co warrants				491 94		
"	15	" " "	113			1721 74		
"	28	" " "	117			4305 6 11		
		To Bal				1459 08		
						10665 19		
Oct	29	To Co warrant	119			321 53		
"	31	" " "	120			122 11		
"		To Bal				3951 58		
						4395 22		

Cr

1896					Amt forwd			82377 93
June	19	By Clerks Fees	75			525		
"	20	" " "	76			1135		
"	23	" " "	"			3465		
"	23	" " "	"			590		
"	24	" " "	77			1650		
"	25	" " "	"			450		
"	26	" Taxes	78			148468		
"	"	" Judgmt St. vs Gow	"			8135		
"	"	" Fees Clk & Sheriff	"			750		
"	27	" " "	79			325		
"	29	" " "	81			795		
"	30	" "	82			775		
July	1	" "	83			2185		
"	2	" Costs	"			3645		
"	"	" Fees	"			945		
"	3	" "	"			1325		
"	"	" "	84			1385		
						84093 41		
July	7	To bal on hand				2542 32		
"	17	By Fund & Sam Fund	89			78 90		
"	18	" Taxes	89			3767 73		
"	"	" Clerks Fees	90			62 75		
"	20	" " "	90			27 75		
"	20	" Sheriff "	90			7 55		
"	21	" Clerk "	90			147 75		
"	11	" Fines Costs Fees	88			17 00		
"	11	" Scuffles Sold	88			1 00		
"	22	" Money Redemption	90			72 55		
"	22	" Fees	90			11 50		
"	28	" Fees	90			36 00		
"	30	" Fees	97			27 40		
"	31	"	98			7 20		
"	30	" Redemption				26 45		
Aug	4	" Tax Sale	98			1 00		
"	"	" Redemption Money	98			10 80		
"	12	" Taxes 1895	99			1583 93		
"	20	" Redemption	101			12 80		
"	20	" Tax Sale	101			5 24		
"	21	" Body of Munsell	101			51		
"	22	" Redemption	101			7 05		
"	25	" Sale of Paupers Prop	101			6 50		
"	31	" Clerk & Sheriff Fees	107			258 65		
Sept	1	" Taxes	108			1516 81		
"	20	" Fund	116			41 50		
"	"	" Cash from Sales	116			16 65		
"	30	" Fees	117			503 35		
						10665 19		
Oct	1	To Bal on Land				1459 08		
"	3	" Cash from State Treas	118			66 00		
"	6	" " Redemption	118			27 09		
"	9	" " "	118			31 43		
"	29	" " Warrant No 2273	118			150 00		
"	31	" " Taxes	119			1522 51		
"	31	" " Costs & Accrg	112			796 91		
"	31	" " Fees C & C				487 20		
						4395 22		

Lane County Fund

Dr

1896								Amt Forward			3951 58
Jan	16	To Co Warrants	120			32	Jan	17	By Cash Refunded Tax	120	20 40
"	28	" " "			3793 33		"	23	" " " "	120	20 00
Dec	29	" " "	128		171 82		"	30	" Fees S & C	126	216 00
		" Error in footing see page 128 Dr - should be To Contingent Interest Fund			100		Dec	3	" Money Sale Proper	127	10 00
							"	9	" Assg No 70	127	8 65
							"	10	" Redemption No 195	127	41 15
							"	14	" " " 161	127	9 02
							"	24	" " " 169	127	5 45
							"	26	" " " 58	127	30 50
							"	31	" Clerks Fees	128	324 90
							1897				
							Jan	2	By Cash Tax for 1896	128	76 88
							"	"	" " Costs on Sales	128	80
							"	"	" " Sale	128	7 00
							"	5	" " Redemption	128	7 80
							"	11	" " Transfer	128	84
							"	30	" " S & C Fees	129	312 00
							Feb	3	" " From Mills	129	Error in footing 1 00
							"	8	" " Redemption	129	7 80
							"	19	" " " 140	129	40 50
							"	27	" " S & C Fees	129	404 35
							Mar	1	To Bal		
							"	10	By Cash Redem	129	85 59
							"	17	" " Taxes 1896	130	315 42
							"	24	" " " "	131	311 25
							"	27	" " Redemption	131	2 36
							"	31	" " Taxes 1896	131	4314 85
							"	31	" " S & C Fees	133	310 40
To Bal				12490 56					By Error in footing Jan for Jan should be 832,00 — 31,00		10 —
				16457 03							16457 03
							April	1	By Bal		12490 56

Transferred to page

1897 Lane Co Fund

Apl	19	To State Tax	136		5000	April	1	Bal on Hand			12490	56	
	30	" Co warts	136	1/2	18779	"	6	By Cash from Sheriff	133	✓	10		
	"	" " "	137	32	51829	"	7	" " " Sheriff	133	✓	3306	42	
	"	" " "	138	25 14	25943	"	12	" " " Surety	134	✓	22	-	
	"	" " "	139	6	98727	"	14	" " " Sheriff	134	✓	3297	01	
						"	17	" " " "	135	✓	2785		
						"	19	" " Redemptn	135	✓	~~62~~ 17		
						"	21	" " " "	135	✓	1771	13	
						"	28	" " " "	140	✓	6783	40	
		To Bal			2135516	"	30	" " Fees	140	✓	289	40	
					2831094						28310	94	
								Bal on Hand			21358	16	
May	31	To Co warts & Int on Tax	147		15567	May	5	By Cash from Sheriff	142	✓	10520	60	
"	31	" " " ERROR of 1st INDEX By Keeney	151		2392232	"	8	" " Lowell Road	142	✓	2690		
"	31	" " "	153		17284	"	12	" " Taxes 96	143	✓	10671	71	
"	31	" " " ANOTHER Rejected Index Name not RECLERK'S	156		80441	"	13	" " Mumill Est	144	✓	3		
"	31	" " "	158		191121	"	"	" " Redemptn	144	✓	21	35	
"	31	" " "	162		126663	"	17	" " Refay Money	144	✓	3	20	
"	31	" " "	162		81219	"	18	" " Redemptn	144	✓	46	42	
"	31	" " "	164		59263	"	18	" " Est of Fagnard	145	✓	2	43	
"	31	" " "	167		235718	"	19	" " Taxes for 96	145	✓	587	23	
"	31	" " "	169		149843	"	29	" " " " "	146	✓	462	75	
"	31	" " "	171		199413	"	29	" " Fees of Clerk	148		25	56	
"	31	" " "	173		229913						5300	71	
"	31	" " "	175		103669								
"	31	" " "	177		25-01								
"	31	" " "	179	71	13558								
"	31	" " "	181	61 84	162433								
"	31	To State Tax	183	57 51	149228								
"	31	" Co Warts To Bal Junior	183	26	134492								
					2722759								
					5340710						53407	10	
June	30	To Co Warts	185		192718	June	1	Bal on Hand			27227	59	
"	30	" " Co Warts	188		132225	"	30	By Cash Fees & C	183	✓	3139	90	
"	30	" " " "	190		110374	July	7	" " Redemptn	193	✓	5374		
"	"	" " " "	192		147364	"	7	" " "	193	✓	1191	7	
July	30	" " "	196		429239	"	7	" " "	193	✓	44	75	
"	"	" " State Tax	195		181238	"	9	" " Pool Tax, 96	194	✓	400		
					2526506	"	15	" " Court Fees	194	✓	3		
						"	16	" " Tax 96	194	✓	411116		
						"	29	" " Licenses	195	✓	40		
						"	29	" " Redemptn	195	✓	411		
		To Bal			4367391	"	30	" " Fees	196	✓	32095		
					32610 37						32610 37		
Aug	10	To Cash & State	201		134842	Aug	1	Bal on Hand			4367	31	
Aug	31	" " Co Warts	205		46954	"	8	By Cash on Redemptn	201	✓	335		
						"	9	" " "	201	✓	737		
						"	13	" " Cancelation	201	✓	1326		
						"	17	" " Tops	202	✓	14054	73	
						"	26	" " Redemptn	202	✓	757		
						"	28	" " Redemptn	202	✓	1292		
		To Bal			4363 95	"	31	" " Fees Cert	206		3150		
					6181 91						6181	91	
Sept	30	To Cash	207		627	Sept	1	Bal on Hand			4363	95	
						"	14	By Cash Redemptn (197)	206	✓	43	05	
						"	"	" " " (197)	206	✓	85	08	
		To Bal			4930 46	"	30	" " Clerk 21 25/100	212	✓	444	65	
					4936 73						4936	73	

1897 Lane, County Fund

		do and from this in annual Report				Oct	1	Bal on Hand Error of 30 Oct from Sheriff's Note Paid Surety 28 Oct & Clerks Book			4930	46	
Oct	1	to State taxes of 96	212		25964	56	"	" By Cash to State taxes of 96	212		25964	56	
Oct	30	To Cash "Co Warts"	216		16497	30	"	1 " " Redemptn	212		3	36	
"	30	" " " "	218		15502	52	"	1 " " Redemptn	212		12	80	
"	30	" " " "	220		3955	50	"	1 " " Redemptn	212		9	13	
							"	2 " " Redemptn	213		13	14	
							"	13 " " From Co Clerk	213		2	50	
							"	22 " " Tax of 1896	213		125	051	
							"	22 " " from City and R.R.	213		93	50	
							"	23 " " Costs in Delno	213		71	70	
							"	28 " " Tops of "1895"	214		31	23	
							"	29 " " Redemptn	214		6	70	
							"	29 " " Redemptn	214		19	72	
		To Bal			4400 37		"	30 " " Fees of C+S 1210			622	80	
					33961 18						33961	18	
Nov	30	To Co Warrants	222		12845	6	Nov	1 Bal on Hand			4400	87	
"	30	" " "	224		7713	35	"	1 By Cash "Redemptn"	220		41	99	
"	30	" " "	226		5407	7	"	3 " " Assignment	220		12	78	
							"	4 " " Redemptn	220		76	41	
							"	15 " " Tax 2nd Bam St	220		64	25	
							"	20 " " Cambell Road	220		49	50	
							"	29 " " Redemptn	221		7	53	
							"	29 " " Redemptn	221		5	53	
							"	29 " " Redemptn	221		3	01	
							"	29 " " Redemptn	221		26	26	
		To Bal			24976	5	"	30 " " Fees of C	221		406	25	
					5094	33					5094	33	
Dec	31	To Co Warts	227		19561	62	Dec	1 Bal on Hand			24976	5	
							"	6 By Cash Redemptn	226		4	86	
							"	15 " " "	226		16	01	
							"	31 " " Fees of Sec	226		35	140	
		To Bal			92622		"	31 " " Redemptn	226		12	93	
					28822	84					28822	84	
Jan	31	To Co Warts To Bal	231		20722		Jan 1897	1 Bal on Hand			92622		
					16450	1	"	4 From Sheriff 94 Tax	229		50	86	
							"	4 " " Costs Dec	229		37	92	
							"	7 " Co Judge	229		3	6	
							"	7 " Cancelation	229		3	30	
							"	8 " Redemptn	230		43	94	
							"	18 " Cancelation	230		7	55	
							"	14 " Judgment	230		2	60	
							"	17 " Redemptn	230		200		
							"	21 " Redemptn	230		7	60	
							"	21 " Redemptn	230		7	65	
							"	26 " Redemptn	230		7	19	
							"	28 " Redemptn	230		2	95	
							"	31 " Fees C 3217 & 5102			33	195	
					16657	3					1665	73	
Feb	28	To Co Warts To Bal	232		17446	6	Feb	1 Bal on Hand			164	501	
					3773	7	"	4 By Cash Redemptn	231		25	15	
							"	4 " " Stenographer	231		10		
							"	9 " " Cancelation	231		4	80	
							"	16 " " Redemptn	231		20	77	
							"	28 " " Fees 404 & 4158	231		41	630	
					21222	03					2122	03	
Mar	1						Mar	1 Bal on Hand			3773	7	
							"	12 By Cash Redemptn	236		40	81	
							"	" " Redemptn	236		10	82	
							"	28 " Redemptn	237		10	45	
								Amt Fwd			4394	4	

1898 Lane Co Fund 1898

		Hard Road						Nov		Hard Road						43945	
Nov	31	To Cash Co Wd Tax 97	237			4 28			24	By Cash Assignment	236				1010		
		Bal on Hand				999958			26	" " Redemft	236				2337		
									29	" " Taxes 1897	236			916801			
						999386			31	" " Fees Clerk	237			34290			
															999386		
April	30	To Cash Sch Tax 97	242		2230463			April	1	Bal on Hand					999758		
	30	" Co Warrants	243		21074				2	By Cash Tax 97	238			11			
		Bal			440695					Assignment	238			835			
									5	Redemft	238			3-38			
									6	Taxes 97	238			402163			
									6	Redemft	239			8467			
									12	Tax B Powell 91	239			514			
									13	Taxes 97	239			472246			
									14	Redemft	240			632			
									14	Redemft	240			340			
									20	Taxes 97	240			252324			
									27	Taxes 97	240			45828			
									30	Fees 0.45 8.00 5.00	242			2990			
					2678267									2678267			
May	31	To Cash Co Warrants	249		27671			May	1	By Bal on Hand				440695			
	31	Co Warrants	250		3566 98				4	" Cash Taxes 97	243			751230			
	31	Co Warrants	252		171833				11	" " Taxes 97	244			310224			
	31	Co Warrants	254		113470				14	" " Redemft	240			469			
	31	Co Warrants	256		32442				20	" " Redemft	245			345			
	31	Co Warrants	258		280131				24	" " Taxes 97	240			753665			
	31	Co Warrants	260		140176				30	" " Taxes 97	246			272436			
	31	Co Warrants	262		128285				31	" " Fees 8% 03.40.00	246			31265			
	31	Co Warrants	264		240003												
	31	Co Warrants	266		32656												
		Bal on Hand			682494												
					2560327									2560329			
June	30	To Cash Co Wts	273		7919			June	1	Bal on Hand					682494		
	30		223		70860				8	By Cash Redemft				40			
	30		274		142495					By Cash Taxes 97	268			1969954			
	30		276		121757				11	" " Taxes 95 Del	269			692			
	30		278		356387				11	" " Cost on Sale 97	269			396			
	30		280		188326				11	" " Taxes 96 Del	269			39825			
	30		282		428694				11	" " Costs on Del	269			413			
	30		284		71897				18	" " Forfeit Bail	269			125			
	30		285		57085				20	" " Judgement	269			19			
	30		286		305649				21	" " Taxes 97	269			300312			
			288		115170				22	" " Redemft	270			643 68			
		Bal on Hand			1038046				27	" " Dealing of 90	270			738			
					3104685				30	" " Fees C 267.50 5.00	270			27750			
														3104685			
July	30	To Cash	291		88262			July	1	Bal on Hand				1038046			
	30	To Cash	292		652287				7	By Cash & Judge	290			4			
	30	To Cash	294		623347				13	Redemft	290			910			
		Bal on Hand			2580880				30	Fees of Clerk	290			21620			
					1060976									1060976			
Aug	31	To Cash	296		38983			Aug	1	By Bal				2580880			
		To Bal			707731				10	By Cash Redemft	294			8711			
									13	Redemft	294			39391			
									15	Taxes 97	294			3620 88 33			
									29	Taxes 97	295			98566			
									31	Fees Clerk	295			23170			
					746714									746714			

1898 Lane County Fund

Sept	30	To Cash Paid Co Wts	303		67050			Sept	1	Bal on Hand					707731		
	30	Paid Co Wts	304		85657				14	By Cash Redemft	297			572			
	30	Paid Co Wts	306		185695				17	Redemft	297			2937			
	30	Paid Co Wts	308		209944				19	Taxes 97	297			81679			
	30	Paid Co Wts	310		39367				20	Grant Co Warr	298			17750			
		Bal			264780				23	Redemft	298			10535			
									26	Redemft	298			39061			
									28	Court Fees	298			1249	52		
									28	Court Fees	298			349	37		
									29	From Fed Bonn	298			25	58		
									30	Fees 48.00 32.75	298			3276	14		
					851543									832543			
Oct	31	To Cash	316		69905			Oct	1	Bal on Hand				264780			
		To Bal			433394				1	By Cash Redemft	310			709			
									8	Assessing	310			4490			
									10	Taxes 97	311			89178			
									17	Redemft	311			3664			
									22	Court Fees	311			905			
									22	Taxes 97	311			99038			
									24	Shortage	312			935			
									24	Redemft	312			1060			
									31	Fees Clerk	310			39880			
					503299									503299			
Nov	30	To Cash	318		266982			Nov	1	Bal on Hand					433394		
		To Bal			201437				14	By Cash Redemft	318				4130		
										Fees	318				30895		
					468419										468419		
Dec	31	to Cash	323		331319			Dec	1	Bal on Hand					201437		
		To Bal			356976				10	By Cash Redemft	323				4929		
									17	Redemft	322				2265		
									17	Bill Taxes	322				377		
									29	Taxes Dec	322				70261		
									30	Bill Taxes	323				385		
									31	Fees	323				35015		
					390107										390107		
1899 Jan	31	To Cash	325		180362			Jan	1	Bal on Hand					356976		
		Lincoln on Grant Co W	327		17735				12	By Cash Taxes 97	324				918		
		To Bal			289864				12	Costs on Del 97	324				61571		
									18	Redemft	324				1201		
									20	Redemft	324				15794		
									24	Assessing	324				17756		
									25	Redemft	320				1385		
									31	Fees of Clerk	325				306		
					472001										472001		
Feb	31	To Cash	328		42791			Feb	1	Bal on Hand					289864		
		Bal on Hand			334820				9	By Cash Assessing	327				6773		
									9	Assessing	327				3358		
									13	Redemft	327				824		
									16	over on Costs	328				395		
									31	Fees Clerk	328				37685		
					339099										339099		
Mar		To Cash Paid Co Wts	330		3604			Mar	1	Bal on Hand					334820		
		Paid Co Wts	330		2396				17	By Cash Redemp	328				1552		
		To Bal			1064235				22	"	328				1459		
									20	" Taxes 98	329				6944628		
										Redemp	329				1031		
										Salaries fees	329				29518		
									31	Error	330				1035		
					1064235										1064235		

Lane Co Fund

1899					1900					
April	17	To Cash Paid State Tax	335	17982 -	April	1	By Bal on Hand		10682 34
	30	Co warrants	336	15342		6	Taxes for 1898	334	10469 20
	30	Co warrant	336	640		8	Redemption	334	11 03
		To Bal		133390 7		10	Redemption	334	4 70
						11	Redemption	334	10 02
						15	Taxes 1898	335	10084 42
						24	Sale of Land	336	50 35
						27	Redemption	336	7 77
						30	Clerks Fees	337	261 05
				31 4808 9					31 4808 9
May	13	To Cash Bal State Taxes	340	17981 81	May	1	By Bal on Hand		13339 07
	31	Co warrants	343	4253 2		1	taxes for 1898	338	7674 81
		To Bal		396397 8		6	Redemption	339	8
						6	Sale of Stevenson	339	4 50
						8	Transfer of Tax Ctf	339	5 20
						9	Redemption	339	34 90
						10	Redemption	339	3 48
						11	taxes	339	11966 45
						12	Redemption	340	10 18
						14	Sale Lumber	340	23
						20	Sale of Sofa	340	25
						20	Redemption	340	34 18
						20	Redemption	340	6 12
						20	Redemption	340	9 80
						20	Redemption	340	27 28
						22	Taxes for 1898	341	14561 79
						23	Redemption	341	17 40
						26	Poll Tax	341	60
						29	Taxes 1898	342	9820 03
						31	Clerks Fees	345	3160 2
				579469 1					579469 1
June	30	To Cash Co warr	353	2686301	June	1	By Bal on Hand		39639 78
		To Bal		2041454		1	Poll Tax	346	35
						3	Redemption	346	5 17
						5	Poll Taxes	346	85
						7	Poll Taxes	346	74
						7	Poll Taxes	346	160
						9	Poll Taxes	346	60
						10	Return of Insurance Money	346	688
						10	Redemption	346	640
						10	Redemption	346	346
						12	Redemption	346	613
						12	Redemption	347	816
						12	Redemption	347	676
						12	Redemption	347	685
						12	Redemption	347	812
						12	Redemption	347	956
						13	Poll Tax	347	113
						19	Poll Tax	347	100
						20	Assignment	347	986
						20	Redemption	347	1197
						20	Poll Tax	348	30
						28	Poll Tax	348	40
						30	Poll Tax	348	50
						7	Taxes 1898	349	6545 80
						30	Fees	350	3556 5
				4727455					4727455

Lane Co Fund

1899					1899					
July	31	To Cash Paid Co W's	356	92999 74	July	1	By Bal		20417 54
		To Bal		2248979		1	Taxes 898	352	6485 40
						5	Sale of Table	352	9
						10	Taxes 1898	383	4530 40
						11	Redemption	383	3
						15	Redemption	383	12 33
						28	Assignment	384	9
						22	Deliq Tax	384	14 21
						31	Fees Hwy Sale & Clerk	391	311 60
				3178953					3178953
Aug	31	To Cash Co W's	394	99621	Aug	1	By Bal on Hand		22459 79
		To Bal		2205761		12	Del Taxes	392	620 3
						12	Costs on Del Tax	392	8 65
						11	Taxes	392	11 64
						29	Redemption	392	3 95
						30	Redemption	392	7 51
						31	Redemption	393	16 05
						31	Redemption	393	13 50
						31	Fees Hwy & Clerk	393	440 70
				2305382					2305382
Sept	30	To Cash Co W's		2155074	Sept	1	By Bal on Hand		22057 61
		To Bal		480600		2	Taxes	394	3359 27
						7	Costs Liens	395	40
						7	Redemption	395	31 68
						18	Sale of Land by Judge	395	300 50
						29	Redemption	395	115 48
						30	Fees & 442.35	395	426 25
				2635079					2635079
Oct	31	To Cash Paid Co W's	413	4320	Oct	1	Bal on Hand		4830 02
	31	" Co warr	414	7776 42		7	By Cash Rebait on Errors	411	3 07
		To Bal		2810200		10	Sale Surplus Bdg	411	15
						11	Sales of Co Land Ctf	411	4696 30
						16	Sales of Co Land	411	105
						26	Sale of Co Land	411	156
						24	Sale of Odd wagon	411	9
						26	Redemptions	411	57 80
						26	Assignment	411	1268 53
						28	Sale of Co Land	411	356
						31	Fees Hwy 31st Dec	411	492 20
				1066362					1066362
Nov	30	To Cash Paid Co W's	422	19729	Nov	1	Bal on Hand		2844 00
		To Bal		364437		11	By Cash Del Tax of 1899	420	9 09
						11	Costs on Del Tax	420	2 70
						15	Del Tax 1898	420	2177 49
						15	Del Tax 1898	420	117 66
						15	Redemptions	420	28 77
						24	Sale of Co Land	421	80
						30	Fees of C	421	357 40
				561711					561711
					Dec		Bal on Hand		3644 32

School District No "127"

1898						1898				
July	30	To Cash	291		9 25	July	1	Bal from Page	211	22 58
Aug	31	To Cash	296		1 48	Aug	15	By Cash Tax 97	295	1 48
		"			10 73					
		To Bal			13 98	Sept	19	" " " 97	298	60
					24 66					24 66
1899										
Feb	31	to Cash	328		1 80	Oct	1	By Bal		13 93
		to Bal			17 76		10	By Cash Tax 97	311	1 80
						Dec	27	" " " 97	322	3 83
					19 61					19 61
								By Bal,		17 76.

1899 School District No 65

						1899 March	20	By Cash Tax 98	329		42
						April	6	" " " "	334		295
		To Bal			944	"	15	" " " "	335		607
April	30				944						944
						May	1	Bal on Hand			944
						"	4	By cash Tax 98	338		147
						"	22	" " " "	341		134
May	31	To Bal			2352	"	29	" " " "	342		1127
					2352						2352
June	30	To Cash	350		2461	June	1	By Bal			2362
						"	7	By cash Tax 98	349		109
					2461						2461
Sept	30	To Cash	396		120	July	1	By cash Tax 98	382		6569
		To Bal			6754		10	" " " "	383		120
					6874	Sept	2	" " " "	394		185
											6874
						Oct	1	By Bal			6754

1899 School District No. 72.

						1899 Mar.	20	By Cash Tax 98.	329		385
						April	6	" " " "	334		3201
						"	15	" " " "	335		3415
		To Bal			6904	April	30	To Bal			6904
April	30				6904	May	4	By cash Tax 98	338		316
May	31	To Cash	348		6904	"	11	" " " "	339		135
		To Bal			544	"	22	" " " "	341		90
						"	29	" " " "	342		13
					7448						7448
June	30	To Cash	350		541	June	1	By Bal			544
		To Bal			183	"	7	By cash Tax 98	349		180
					724						724
July	31	To Cash	384		201	July	1	By Bal			183
		Bal			35		1	By cash Tax 98	382		18
					236		10	" " " "	383		35
											236
Sept	1	To Cash	396		735	Aug	1	By Bal	384		35
						Sept	2	cash Tax 98	394		7
					735						735

School District No 78

						1899					
						Mar.	20	By Cash Tax 98	329		1 50
						April	4	" " " "	334		8 31
						"	15	" " " "	335		9 95
						"	30				19 76
						May	1	By Bal			19 76
							4	" cash Tax 98	338		4 10
						"	11	" " " "	339		14 03
						"	22	" " " "	341		9 77
						"	29	" " " "	342		50
											48 16
June	30	To Cash	350		28 40	June	1	By Bal			28 40
		To Bal			3 54	"	7	By cash Tax 98	349		3 54
					31 94						31 94
July	31	To Cash	384		26 74	July	1	By Bal			3 54
							1	By cash Tax 98	382		6 56
							10	" " " "	383		16 64
					26 74						26 74
						Aug	15	By Cash Tax 98	420		66

		To Bal			19 76						
					19 76						
May	31	To Cash	343		19 76	May	1	By Bal			19 76
		To Bal			28 40		4	" cash Tax 98	338		4 10
						"	11	" " " "	339		14 03
						"	22	" " " "	341		9 77
						"	29	" " " "	342		50
					48 16						48 16
June	30	To Cash	350		28 40	June	1	By Bal			28 40
		To Bal			3 54	"	7	By cash Tax 98	349		3 54
					31 94						31 94
July	31	To Cash	384		26 74	July	1	By Bal			3 54
							1	By cash Tax 98	382		6 56
							10	" " " "	383		16 64
					26 74						26 74
						Aug	15	By Cash Tax 98	420		66

School District No 87.

						1899					
						Mar.	20	By Cash Tax 98	329		11 37
April	30	To Cash	336		25 59	April	4	" " " "	334		13 37
						"	15	" " " "	335		85
					25 59	"	30				25 59
May	31	To Cash	343		9 68	May	4	By cash Tax 98	338		4 67
		To Bal			9 09	"	11	" " " "	339		3 13
						"	22	" " " "	341		9 77
						"	29	" " " "	342		1 20
					18 77						18 77
June	30	To Cash	350		1 20	June	1	By Bal			9 09
		To Bal			7 89						9 09
					9 09						9 04
					17	July	1	By Bal			7 89
							1	By cash Tax 98	382		17
		Bal			10 08		10	" " " "	383		1 19
					10 25						10 25
Aug		To Cash	393		2 19	Aug	1	By Bal			10 08
Sept	30	To Cash	396		1 17	Sept	2	By cash Tax 98	394		1 17
		Bal			7 89						
					11 25						11 25
Sept	30	To Error to bal acct May 31 — see p 343	343	1 36 cancelled 1 53	7 89	Sept.	30	By Bal			7 89
					7 89						7 89
Jan	30	To Cash	421		1 60	Jan	15	By Cash Tax 98	420		1 60
					1 60						1 60

School District No 91.

1899

						1899					
						Mar.	20	By Cash Tax 98	327		4 60
						April	6	" " " "	334		3 50
		To Bal.			22 05		15	" " " "	335		13 95
April	30				22 05		30				22 05
						May	1	By Bal			22 05
						"	11	" Cash Tax 98	339		3
						"	22	" " " "	341		3 05
May	31	To Bal			48 15	"	29	" " " "	342		18 05
					48 15						48 15
June	30	To Cash			48 15	June	1	By Bal			48 15
					48 15						48 15
Oct	31				3 —	July	10	By cash Tax 98	383		3

School District No. 97.

								By Bal from page 92			3 92
						Mar.	20	By Cash Tax 98	329		1 93 ✓
April	30	To Cash	336		33 38	April	6	" " " "	334		18 00 ✓
"		To Bal			3 92	"	15	" " " "	345		13 45 ✓
					37 30	"	30				37 30
May	31	To Cash	343		45 96	May	1	By Bal			3 92
		To Bal			7 40	"	4	By cash Tax 98	338		29 15 ✓
						"	11	" " " "	339		11 27 ✓
						"	22	" " " "	341		5 54 ✓
						"	29	" " " "	342		3 48 ✓
					53 36						53 36
June	30	To Cash	350		103 85	June	1	By Bal			7 40
		To Bal			3 72	"	7	By cash Tax 98	349		100 34 ✓
					107 74						107 74
July	31	To Cash	384		25 20	July	1	By Bal			3 92
							1	By cash Tax 98	382		15 56 ✓
		Bal			3 92		10	" " " "	383		9 64 ✓
					29 12						29 12
Sept	30	To Cash	396		6 17	Aug	1	By Bal	384		3 92
		15 d			3 92	Sept	2	By cash Tax 98	394		6 09 ✓
						Aug	12	By Cash	392		08 ✓
					10 09						10 09
Nov	30	To Cash	421		6 60	Oct	1	By Bal			3 92
						Nov	15	By Cash Tax 98	420		6 60

School Dist. No. 102,

1898									1898				
									Mar.	20	By Cash Tax 98	329	63
April	30	To Cash	334		8	28	April	6	" " " "	334	1	20
								15	" " " "	335	6	45
					8	28	"	30			8	28
May	31	To Cash			5	53	May	4	By cash Tax 98	338	4	03
		To Bal			3		"	11	" " " "	339	1	50
							"	29	" " " "	342	3	
					8	53					8	53
June	30	To Cash	350		7	95	June	1	By Bal		3	
							"	7	By cash Tax 98	349	4	95
					7	95					7	95
July	31	To Cash	384		6	35	July	1	By cash Tax 98	382	3	45
								10	" " " "	383	2	90
					6	35					6	35
							Nov	15	By Cash Tax 98	420	2	30

School District No, 106,

1898									1898				
									Mar.	20	By Cash Tax 98	329	66 07
April	30	To Cash	236		103	26	April	6	" " " "	334	28	71
							"	15	" " " "	335	8	48
"	"				103	26	"	30			103	26
							May	4	By cash Tax 98	338	59	35
							"	11	" " " "	340	7	46
							"	22	" " " "	341		18
							"	29	" " " "	342	19	58
May	31	To Bal			106	39					106	39
					106	39						
June	30	To Cash	350		128	06	June	1	By Bal		106	39
							"	7	" cash Tax 98	349	21	67
					128	06					128	06
July	31	To Cash	384		4	90	July	1	By cash Tax 98	382	4	90
					4	90					4	90

School District No. 137.

						1898						
						Mar	20	By Cash Tax 98	329		7	10
						Apl	6	" " " "	334		10	52
		To Bal			3198	"	15	" " " "	335		14	36
Apl	30				3198	"	30				31	98
						May	1	By Bal			31	98
						"	4	" Cash Tax 98	338		3	72
						"	11	" " " "	340		4	48
						"	22	" " " "	341		4	88
		To Bal			13712	"	29	" " " "	342		90	06
					13712						137	12
June	30	To Cash	350		13712	June	1	By Bal			137	12
		To Bal			370	"	7	By Cash Tax 98	349		3	70
					14082						140	82
July	31	To Cash	384		478	July	1	By Bal			3	70
		Bal			528		1	By Cash Tax 98	382		10	8
							10	" " " "	383		52	8
					1006						100	6
Aug	31	To Cash	393		528	Aug	1	Bal			52	8
		Bal			340	Sept	2	By Cash Tax 98	394		3	40
					868						86	1
Sep	30	To Cash	421		340	Oct	1	Bal			3	40

District No 113

June	30	To Cash	350	25 28	May	29	By cash Tax 98	342	25 28
				25 28					25 28

Contingent School Fund

Dr

1896						
June	30	To Cert by Order	97		9600	
"	15	" " " "	88		5377	
aug	12	To Co Supt Order	98		6600	
"	27	" Supt Orders	104	12	796 85	
"	29	" " "	106	2	029 90	
"	31	" " "	107		31 80	
Sept	15	" " "	111		364 350	
"	28	" " "	116		347 50	
		Bal on hand		19	8 8 5 19	
				19	8 8 5 19	
Oct	29	To Supt Orders	118		328 60	
~~Nov~~ Dec	28	" " "	121	6 50	132 50	
Dec	29	" " "	127	170	169 60	
					1897	

1897 Contingent School Fund

						April	1	By Bal			6248 01
						"	7	" Cash from Sheriff	133		1653 21
						"	9	" " " Fine	134		2 50
						"	14	" " " Sheriff	139		1648 51
						"	17	" " " "	135		139 42
						"	21	" " " "	135		880 57
		To Bal.			13968 92	"	28	" " " "	140		3391 70
					13968 92						13968 92
May	31	To Cash Paid Sheriff	148	19507 28				Bal on Hand			13968 92
June	30	" " " " "	184	18514 49		May	5	By Cash from Sheriff	142		5260 40
July	30	" " " " "	195	10463		"	10	" " Fine	143		20
				21465 20		"	12	" " Taxes 96	143		5333 85
						"	17	" " Fine	144		5
						"	19	" " Taxes 96	145		2935 12
						"	27	" " Fine from Wheeler	146		8 15
						"	29	" " Taxes	146	47 10 36 31 25	2313 75
						June	29	" " Fine from Sheriff	183		5
						July	1	" " " " Vaughn	195		5
						"	16	" " Tax 96	194	3	2055 58
		To Bal			10452 67	"	20	" " Fine	195		330
					31916 07						31916 07
Aug	31	To Cash	204	36432 20		Aug	1	By Bal on Hand			10452 67
Sept	30	" "	210	54637 5		"	16	By Cash Fine	201		15
						"	17	" " Tax 96	202		7273 6
		To Bal		20930 8		"	28	" " Fine	202		5
				112000 03							112000 03
Oct	30	To Cash	215	6528 3		Oct	1	By Bal on Hand			20930 8
						"	9	" Cash Fine	213		25
						"	22	" " Taxes for 1896	213		6252 5
		To Bal		22303 1		"	23	" " " " 1895	214		1398 1
				28831 4							28831 4
Nov	30	To Cash	221	2867 8		Nov	1	Bal on Hand			22303 1
Dec	31	"	227	1269 0		"	24	By Cash Fine	221		13 30
		To Bal		18568 8		Dec	10	" " "	224		2492 5
				22705 6							22705 6
		Bal on Hand		5796 13		Jan	1	Bal on Hand			1856 88
						"	1	from Sheriff 97 Tax	229		25 44
						"	13	By Cash Fine	230		10
						Feb	7	By Cash Fine	231		5
						"	8	" " Fine	231		5
						Mar	19	" " Fines	236		50
						"	28	" " Lyford Dist 1405	236		1880
						"	29	" " Fine	236		5
						"	29	" " Taxes	236	3	3820 01
					5796 13						5796 13
April	30	To Bal		12608 72		April	1	Bal on Hand			5796 13
						"	6	By Cash Taxes 97	238		1884 02
						"	13	" " " "	239		1969 69
						"	20	" " " "	240	2	1051 30
						"	27	" " " "	240	27 20 36	1909 38
					12608 72					1	12608 72
May	1	To Cash	247	13135 13		May	1	By Bal on Hand			12608 72
		To Bal		8171 73		"	4	" Cash Taxes 97	243		3130 12
						"	11	" " " 97	244	10	1292 60
						"	24	" " " 97	245		3140 37
						"	30	" " " 97	245		1135 15
				21306 86							21306 86

1897 School Fund "General"

June	30	To Cash Sch Orders	271		7578 01	June	1	By Bal on Hand			8171 73
	30	" " "	290		1805 34	"	8	" Cash Taxes 97	268		8205 10
		Bal on Hand			10080 74	"	11	" " " "95 del"	269		3 74
						"	11	" " " "96 del"	269		199 14
						"	21	" " " 97	269	10 14 33 7 17	1251 81
					17838 09	"	27	" " Fine	270		5
											17838 09
July	30	To Cash Sch Ord	290		3124 5	July	1	Bal on Hand			10080 74
		Bal			9784 94	"	14	By Cash Fine	290		16 65
					10097 39						10097 39
Aug	31	To Cash	296		72	Aug	1	By Bal			9784 94
		Bal on Hand			11642 25	"	11	" Cash Fund	294		10
						"	15	" Taxes 97	294		1508 70
						"	29	" Taxes 97	295		410 61
					11714 25						11714 25
Sept	30	To Cash	301		7387 05	Sept	1	By Bal			11642 25
		To Bal			4605 54	"	19	" Cash Taxes 97	297		340 84
						"	30	" " Fine	298		10
					11992 59						11992 59
Oct	31	To Cash	314		3699 56	Oct	1	Bal on Hand			4605 54
		To Bal			1706 43	"	8	By Cash Fine	310		4 25
						"	10	" Taxes 97	311		371 58
						"	15	" Stray Cows	311		1 2
						"	22	" Taxes 97	311		412 65
					5406 02						5406 02
Nov	30	To Cash	318		155 10	Nov	1	Bal on Hand			1706 43
Dec	31	" "	323		1764 53	Dec	20	By Cash Fine	322		15
		To Bal			1687 53	"	27	" Taxes Dec 97	322		292 75
						"	29	" Fine	322		5
					2019 18						2019 18
		To Bal			1691 35	1898 Jan	1	Bal on Hand			1697 53
						"	12	By Cash Tax 97	324		3 82
					1691 35						1691 35
1899 Feb	31	To Cash	328		72 25	Feb	1	Bal on Hand			1691 35
		To Bal			1617 10						
					1691 35						1691 35
		To Cash	330		52 40	Mar	1	Bal on Hand			1617 10
					3881 64	"	2	By Cash Fine	328		2
					3934 44	"	20	" Tax 98	329	2 10 5 3	3934 44
		To Bal			10732 80	April	1	By Bal on Hand	334		3881 64
						"	6	Taxes 1898	334		3489 74
						"		Taxes 1898	336		3361 47
					10732 80						10732 80
May	31	To Cash	344		14529 63	May	2	By Bal on Hand			10732 80
		To Bal			10882 47	"	2	Fine	338		5
						"	4	Taxes 1898	338		2553 16
						"	11	Taxes 1898	339		3988 82
						"	22	Taxes 1898	341		4803 93
						"	29	Taxes 1898	342		3273 34
					25412 10						25412 10
June	30	To Cash Sch Orders	357		6797 97	June		By Bal on Hand			10882 47
		To Bal			6397 99	"	20	Fine	348		25
						"	28	Fine	348		310
						"	29	Fine	348		345
						"	29	Fine	348		100
						"	7	Taxes 1898	349		2181 96
					13195 96						13195 96

Amort Ford

Fund to School Fund.

										Lost Ford Bal"	639799
July	3	to Cash Paid S.J.T. & T.B.A	398		924	July	1	Taxes 1898			216188
					915469		10	Taxes 1898			5015
							18	Fine			875
					1004869						1007869
Aug.	31	to Cash			393	Aug.	1	Bal on Hand			915469
		To Bal			8866 25		1	By Cash Fine	392		25
							1	Fine	392		10
							12	Fine	392		2068
							12	Taxes	392		388
							29	Fine	392		25
					923925						923925
Sept	30	to Cash	396		5025	Sept	1	By Bal on Hand			886625
	30	Cash	401		709		2	Cash Taxes	394		11976
		To Bal			4277 66		4	Fine	395		240
							30	Fine	395		2320
					1001166						1001166
Oct	31	to Cash	412		669	Oct	1	Bal on Hand			427766
	31	to Cash May + Oct	413		85		30	By Cash Fine	411		5
		Bal on Hand			3428 66						
					428266						428266
Nov	30	to Cash	421		9029	Nov	1	Bal on Hand			342866
	30	to Cash	422		90450		11	By Cash Bal Tax for 1897	420		379
		Bal on Hand			322121		15	Bal Tax for 1898	420		72582
							15	Bal Tax for 1898	420		3923
							24	Fine	421		1840
					421590						421590
						Dec	1	Bal on Hand			322121

School District No 162

Apr	30	To Bal			695	Apr	6	By Cash Tax 1898	334		490
					695	"	13	" " " "	335		205 ✓
						"	30				695
May	31	To Cash	348		267	May	1	By Bal			695
		To Bal			626		4	" cash Tax 98	338		198 ✓
					893						893
June	30	To Cash	350		551	June	1	By Bal			626
		To Bal			428	"	7	By cash Tax 98	349		353 ✓
					979						979
Aug	31	To cash	393		156	July	1	By Bal			428
		to Bal			573		10	" cash Tax 98	383		156 ✓
						Sept	2	cash Tax 98	394		145
					729						729
		to Error in footings Apr 6 should be 67, posted 49 to Dec Page 334			428	Sept	30	Bal			573
		to Bal			145						
					573						
Oct	31	to Cash	412		145	Oct	1	Bal on Hand			145