



DR.

To balance on hand per last audit.....	\$ 1383 87
Uncollected on Roll.....	4074 40
S. P. Mabee's fines.....	6 00
Ferrie's license for billiard table.....	5 00
B. Gifford's " ".....	15 00
Non-Resident Tax.....	820 00
Cash from Federal Bank.....	750 00
License fees.....	206 00
	\$6,761 23

CR.

By Roads and Bridges.....	\$ 1508 90
Uncollected Taxes.....	288 48
Paid Coupons.....	120 00
School Money.....	1327 10
Charities.....	47 50
Municipal Expenses.....	543 74
Sheep Claims.....	15 31
Paid County Treasurer.....	1946 28
Miscellaneous.....	193 75
	\$5,991 06
Balance now in Treasurer's hands.....	\$ 770 17