

TOWNSHIP TRUSTEE'S REPORT

UNION TOWNSHIP.

Report of Receipts and Expenditures by the Trustee of Union Township from Aug. 1, 1894, to Aug. 5, 1895:

TOWNSHIP FUNDS.

RECEIPTS.

Amount on hand at date last report \$2,259 57
Am't received from county treas. 243 96
Am't received from county treas. 26 59

Total receipts township fund \$2,521 12
Total expenditures since last rep't. 968 54

Balance on hand \$1,552 58

EXPENDITURES.

No.	To Whom.	For What.	
1.	Wm Cooper, serv as trustee		\$175 00
2.	M O Gant, " supervisor		7 25
3.	L N A & C, freight bridge		3 16
4.	Wm Cooper, work on bridge		6 00
5.	C Warne, cleaning ditch		5 00
6.	M H Hemphill, treas, ditch tax		20 06
7.	" " " "		19 05
8.	" " " "		46 26
9.	" " " "		22 30
10.	C A Harrington, coal oil		12
11.	August Makus, serv as sup'v'r		25 00
12.	John Clager, " "		25 00
13.	Wm Hanly, ex chgs on register		50
14.	F Hasselbring, repairs scraper		50
15.	John Clager, serv supervisor		9 00
16.	Thos Florence, " "		16 00
17.	Thos Florence, repair scrapers		2 00
18.	H B Murray, mkg road tax list		14 77
19.	D W Mellon, work on bridges		17 50
20.	L N A & C, freight on scrapers		1 50
21.	J M Vernon, agt, bal on bridges		5 00
22.	M H Hemphill, ditch tax		89 79
23.	John Clager, serv supervisor		5 00
24.	W Florence, 2 road scrapers		11 00
25.	T Florence, serv supervisor		6 00
26.	Wheeled Scraper Co, scrapers		38 98
27.	C F Hunt & Co, 6 scrapers		35 45
28.	" " " " bridge		87 19
29.	F M Hershman, sewer pipe		35 00
30.	John Clager, serv supervisor		6 00
31.	Levi Hodge, " "		30 00
32.	A Makus, " "		5 00
33.	W H Eger, hardware		10 67
34.	A Makus, serv as supervisor		20 00
35.	M L Hemphill, bridge iron		8 00
36.	Z Swain, tile ditch		10 00
37.	M O Gant, serv as supervisor		25 00
38.	C F Hunt & Co, bridge		132 66
39.	T Florence, nails		21
40.	I Kight, spikes		50
Total			\$968 54

TUITION FUND.

RECEIPTS.

Amount on hand at date last report \$1,473 68
Am't received from county treas. 490 39
" " " " " 767 07
" " " " " 591 08
" " " " " 631 32
" " " " " rec'd from dog fund. 78 50

Total of tuition fund \$4,032 05

EXPENDITURES.

Paid out since last report \$2,444 50
Balance on hand \$1,587 55

No.	To Whom.	For What.	
1.	F Felker, teaching No. 6		215 00
2.	" " " "		35 00
3.	E E Pierson, " "		280 00
4.	M B Wishard, " "		315 00
5.	Hattie Pierson, " "		245 00
6.	D W Shields, " "		280 00
7.	Mary Goetz, " "		280 00
8.	E J Wilcox, " "		245 00
9.	Lillie Garriott, " "		252 00
10.	Hattie Yeoman, " "		210 00
11.	Emma Goetz, " "		75 00
12.	Emma Goetz, " "		12 50

SPECIAL SCHOOL FUND.

RECEIPTS.

Amount on hand at date last report \$217 85
Am't received from county treas. 122 53
Am't received from county treas. 282 24
Borrowed money 800 00

Total receipts special school fund \$1,422 62
Total expenditures since last rep't 1,860 50

Balance overdrawn \$437 88

EXPENDITURES.

No.	To Whom.	For What.	
1.	Wm Hanley, Express		1 30
2.	Frank B Meyer, supplies		3 23
3.	A Warne, repairs school house		8 50
4.	B F Fendig, supplies		1 00
5.	J L Olson, painting school house		6 00
6.	John Clager, repairs		12 00
7.	August Kroeger, plastering		3 00
8.	C A Harrington, broom		25
9.	J S Borem, repairing school house		3 00
10.	J S Borem, eight cords wood		17 60
11.	E J Wilcox, making outhouse		23 85
12.	J Stibbe, repairs school house		5 25
13.	J Humes, " "		2 25
14.	A B Long, " "		2 00
15.	J Wiseman, " "		4 00
16.	J W Taylor, 10 cords wood		15 50
17.	C Garriott, 41 cords wood		2 70
18.	Henry Stibbe, wood		14 80
19.	J W Paxton & Co, lumber		29 18
20.	Robinson Bros & Co		17 17
21.	American School Chart Co, charts		306 61
23.	David Brockus, repairs school house		2 65
24.	F Felker, attendance institute		5 00
25.	J M Richmond, 2 cords wood		4 00
26.	Baker & Thornton, school registers		11 25
27.	A B Long, 4 cords wood		4 00
28.	S Cooper, 4 " "		4 00
29.	M Cooper, 8 " "		4 00
30.	A Warne, broom &c		6 78
31.	F Felker, attending 1 institute		1 75
32.	Schofield & Fry, supplies		2 75

33.	J J Hunt, recording deed	1 00	
34.	H B Murray, transferring 8 lots	80	
35.	E Brockus, work on well	4 20	
36.	D Brockus, supplies and work	2 84	
37.	Carroll Wilson, 5 cords wood	20 44	
38.	E J Wilcox, repairs school house	2 25	
39.	Manson Raiff, receipt book	50	
40.	Isaac Kight, supplies	1 52	
41.	" " " "	57	
42.	L N A & C Ry Co, freight bills	1 20	
43.	L N A & C Ry Co	10 08	
44.	E E Pierson, attend. 6 inst.	12 00	
45.	A Warne, brooms	50	
46.	J S Borem, door steps	3 50	
46 1/2	S T Hamacher, bell rope	20	
47.	Hattie Pierson, 3 1/2 inst. atten	9 62	
48.	M B Wishard, 6 inst. attend.	13 50	
49.	R W Schofield, building school	560 00	
50.	R W Schofield, putting seats	6 00	
51.	" " add'n wk school h'se.	40 65	
52.	C W Wilson, work	1 00	
53.	D W Shields, attendance inst.	8 00	
54.	Mary Goetz, attendance inst.	10 00	
55.	Elmer J Wilcox, " "	10 50	
56.	Lillie Garriott, " "	9 00	
57.	" " cleaning school	2 25	
58.	David Brockus, repairs	1 80	
59.	C A Harrington, supplies	55	
60.	Continental Ins Co, premium	3 20	
61.	" " " "	3 20	
62.	" " " "	3 20	
63.	" " " "	3 20	
64.	J F Irwin, insurance	24 39	
65.	Hattie Yeoman, attend inst.	3 50	
66.	C E Hershman, supplies	40	
67.	Wm Pierson, 8 cords wood	14 80	
68.	W H Greene, globes	57 67	
69.	R Ryse, nine maps	115 81	
70.	" " charts	221 54	
71.	" " dictionary	9 90	
72.	J Grossius' Sons, heater	38 20	
73.	D H Goble, office supplies	1 58	
74.	" " H. & S. Visitors	9 67	
75.	H F Long & Co, school sup.	28 30	
76.	J Humes, rep'ng school house	2 00	
77.	J J Hunt, rec. and trans. deed	1 10	
78.	Minnie Stibbe, cleaning school	50	
79.	A N Lakin, 8 cords wood	8 00	
80.	J F Warren, 5 stars	5 00	
81.	J F Irwin, insurance	16 87	
82.	S B Moffitt, supplies	15 00	
83.	Isaac Kight, supplies	4 13	
Total			\$1,859 50

ROAD TAX FUND.

RECEIPTS.

Additional \$614 41
Amount on hand at date last report 1,138 32
Additional 11 62
Am't received from county treas. 45 20
Additional 13 29
Am't received from county treas. 805 91

Total receipts road tax fund \$2,628 75
Total expenditures since last rep't 2,258 22

Balance on hand \$370 53

EXPENDITURES.

No.	To Whom Paid.	For What Paid.	
2.	S T Hamacher, grading road		\$22 60
3.	Wm Meyer, clearing r'd No. 3		7 00
4.	Mathias Petty, work on road		3 12
5.	James Meyers, road w'k No. 5		3 57
6.	C D Lakin, road work No. 1		6 40
7.	H B Murray, aud. road rec'ts		306 64
8.	" " " "		19 17
9.	Henry Ropp, road work No. 5		2 50
10.	John Renicker, " "		5 00
11.	C Crawford, " "		3 75
12.	Abe Myers, " "		3 75
13.	Richard Gasaway, " "		8 75
14.	Sam Williams, " "		2 50
15.	Joseph Williams, " "		5 00
16.	Milroy Hurley, " "		7 00
17.	Charles Porter, " "		6 50
18.	George Markin, " "		8 75
19.	Richard Gasaway, " "		15 00
20.	Zebedee Swaim, " "		6 25
21.	Joseph Beaver, road w'k, dist 2		24 00
22.	Simon Kenton, bridge lumber		12 00
23.	J Braun, r'd work, dist. No. 2		1 88
24.	S T Comer, " "		5 37
25.	Henry Snow, " "		3 75
26.	Geo Cover, " "		2 50
27.	Jacob Myers, " "		3 75
28.	Abe Myers, " "		6 25
29.	B D Comer, " "		4 07
30.	Joseph Braun, " "		13 00
31.	D Woods, " "		7 75
32.	J Campbell, " "		2 50
33.	A Kruger, " "		4 25
34.	A Makus, " "		25 00
35.	C Lang, " "		5 00
36.	T J Mallatt, building grade		163 85
37.	F M Lakin, " bridge		9 00
38.	F E Russell, bridge lumber		18 95
39.	A Schultz, road work, dist. 4		2 50
40.	J Swain, " " " 5		6 87
41.	L N A & C Ry Co, freight on bridge		4 06
42.	T J Mallatt, making grade		100 00
43.	S Schultz, ditching road		10 00
44.	H B Murray, road receipts		248 73
45.	A Schultz, hauling lumber		5 00
46.	P Makus, road work, dist. 4		3 75
47.	J Humes, " " " 5		10 00
48.	M Schultz, ditching road, dist. 5		5 00
49.	A Makus, road work		15 00
50.	D W Mellon, road work		7 50
51.	D Gasaway, " "		2 50
52.	Mallatt & Pullins, grad road 2		50 00
53.	Jacob Myers, road work, dist. 5		2 50
54.	S B Moffitt, mak. grade		50 00
55.	J F Garriott, road work		11 75
56.	Geo. Markin, " No. 5		5 00
57.	E Garriott, " " " 3		2 50
58.	S H Mullany, grad. road, 2 & 3		110 60
59.	Arthur Goff, road work, No. 5		3 00
60.	Jacob Braun, grad. and tiling road		9 40
61.	F. M. Goff, road work, No. 5		2 50
62.	" " " " " 5		2 00
63.	D Gasaway, " " " 5		3 75
64.	S Cooper, " " " 5		4 80
65.	Robert Stephenson, road work, No. 6		8 00
66.	R Gasaway, road work, No. 5		4 75
67.	D W Mellon, work on bridge		20 00
68.	No receipt	

69.	J Williams, road work, No. 5	2 50
70.	George Cooper, " "	3 50
71.	D Michaels, repairing culvert	5 00
72.	H Hochbaum, road work, No. 5	3 12
73.	S Cooper, making grade, " 5	20 85
74.	C D Lakin, bridge lumber	65 00
75.	Marion Cooper, grading road, No. 1	20 85
76.	J Clager, grading road, No. 5	19 05
77.	A Schultz, work and material for bridge	1 00
78.	W L Wise, work on road, No. 5	75
79.	J Longstreth, work on road, No. 5	5 00
80.	N S Snow, work on road, No. 5	5 00
81.	A Schultz, repairing culvert	1 50
82.	N S Snow, grading, No. 5	2 50
83.	Christian Schultz, work, No. 5	2 50
84.	Mal Gant, work on road, " 5	5 00
85.	E Stibbe, " " " 4	2 50
86.	L N A & C Ry Co, freight on bridge	2 82
87.	Chas. Wiseman, work on road	4 20
88.	J Gant, work on road, No. 5	2 50
89.	J Maloney, work on road, No. 5	5 00
90.	H Alter, tile used in, " 5	9 00
91.	J Swain, work on road, " 5	6 67
92.	F M Goff, " " " 5	8 50
93.	Zebedee Swaim, work on road, No. 5	6 25
94.	Eli Hooper, work on road, No. 5	5 00
95.	" " " " " 5	5 00
96.	W O Florence, work on road, No. 2	12 50
97.	Willis Hurley, work on road, No. 5	5 50
98.	J Longstreth, work on road, No. 5	3 25
99.	Will Platt, work on road, No. 5	4 50
100.	J S Blandog, work grading, No. 5	22 00
101.	T Hamacher, work on road	5 00
102.	J Stibbe, " " " "	7 70
103.	C Grimm, " " " "	1 87
104.	R Harrington, work on road, No. 5	6 00
105.	H Hochbaum, work on road	1 25
106.	Logan Woods, " " " "	5 00
107.	D Gasaway, " " " "	6 25
108.	C Hurley, " " " "	6 25
109.	D H Yeoman, bridge lumber	23 36
110.	A B Long, building bridge, No. 1	1 25
111.	Frank Lakin, lumber and tile, No. 2	11 36
112.	H Ropp, work on road, No. 5	5 75
113.	R Stephenson, work on road, No. 6	22 00
114.	Wm Platt, work on road, No. 5	2 50
115.	R Gasaway, work on road, No. 5	8 75
116.	A Myers, work on road, No. 5	3 75
117.	J Myers, " " " " 5	10 00
118.	J Clager, " " " " 5	20 00
119.	D Gasaway, work on road, No. 5	5 00
120.	J Myers, " " " " 5	5 50
121.	J K Garriott, " " " " 5	5 00
122.	J Swain, " " " " 5	2 50
123.	No receipt
124.	J Humes, work on road, No. 5	5 00
125.	J Humes, " " " " 5	2 50
126.	Z Swaim, " " " " 5	2 50
127.	J Meyers, " " " " 5	2 50
128.	J Wiseman, work on road, No. 2	4 40
129.	J H McClanahan, work on road, No. 4	1 94
130.	J Myers, work on road, No. 5	7 00
131.	J Swain, " " " " 5	1 25
132.	B Brasket, " " " " 5	3 75

133.	Wm Hochbaum, work on road, No. 5	4 00
134.	Sheldon Comer, work on road, No. 5	10 00
135.	W Hochbaum, work on road, No. 4	1 00
136.	Will Platt, work on road, No. 5	2 50
137.	H B Steele, " " " " 5	2 50
138.	W Hurley, " " " " 5	4 00
139.	H Hochbaum, work on road, No. 5	1 25
140.	J Meyers, work on road, No. 5	4 00
141.	R M Hurley, work on road, No. 5	3 50
142.	D H Yeoman, bridge lumber	48 70
143.	S B Moffitt, grading road, No. 2	80 00
144.	Wm Hudson, work on road	5 00
145.	Wm Pattee, " " " "	60
146.	J M Hill, draining road, No. 1	5 00
147.	A N Lakin, " " " " 2	5 00
148.	A N Lakin, " " " " 2	5 00
149.	T Florence, bridge lumber	14 00
150.	R Stephenson, work on road, No. 6	20 00
151.	Joseph Braun, road scraping	26 93
152.	G E McColly & Pierson, hauling lumber	1 00
153.	M Stibbe, work on road, No. 4	1 25
15		