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Gas
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Gas account	12
Heathth "	14
Fire "	18
Excise "	20
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Pound "	28
Town Hall "	30
Water co "	34
School No 1 "	36
" " 2 "	38
" " 3 "	40
Melrose Hose Co No 2	42

12

1886

Gas

Peter Pigott Supervisor in

Balance as audited Dec 29 1885. 981.29

Jan 5 Received from Collector 9000.00

Dec 23 " " " 12,000.00
 21,981.29
 11,189.23

Balance on hand \$10,792.06
 11,189.23
 21,981.29

Examined and found correct

Andrew A. Cox } Board
 Henry Bornkamp } of
 Jos. F. Curran } Auditors

Gas
in

Account

13

account with the Town of Flatbush

Jan 11 th	By Cash	The Flatbush Gas Company	✓	624.25
" "	" "	H Nake Street Lamps &c	✓	37.80
Feb 7 th	" "	The Flatbush Gas Company	✓	624.25
Mar 8 th	" "	" " " " " "	✓	624.25
Apr 9 th	" "	" " " " " "	✓	624.25
" "	" "	Van Horn Giffen & Co Glass	✓	26.00
" "	" "	" " " " " "	✓	24.37
" "	" "	H Nake Street Lamps &c	✓	189.00
" "	" "	Brooklyn Tube Works	✓	10.50
" "	" "	Smith Expressage	✓	3.50
May 14 th	" "	The Flatbush Gas Company	✓	624.25
June 4 th	" "	" " " " " "	✓	624.25
July 19 th	" "	" " " " " "	✓	624.25
" "	" "	Van Horn Giffen & Co	✓	12.50
" "	" "	N M ^c Shane & Co	✓	21.30
" "	" "	Smith Expressage	✓	50
Aug 7 th	" "	Howell & Saxton Lamp Posts	✓	675.00
" 9 th	" "	The Flatbush Gas Company	✓	624.25
" "	" "	Van Horn Giffen & Co	✓	47.00
" "	" "	J L Smith Expressage	✓	1.50
" 28 th	" "	H Nake Lamp Posts &c	✓	158.50
Sept 10 th	" "	" " " " " "	✓	80.00
" 16 th	" "	The Flatbush Gas Company	✓	664.67
Oct 11 th	" "	" " " " " "	✓	793.65
" "	" "	" " " " " " Setting Lamps	✓	648.00
" "	" "	J L Smith Expressage	✓	1.60
" "	" "	Van Horn Giffen & Co	✓	41.00
" 23 rd	" "	H Nake Gas Lamps &c	✓	78.75
Nov 8 th	" "	The Flatbush Gas Company	✓	797.50
" 18 th	" "	H Nake Gas Lamps	✓	78.75
Dec 4 th	" "	Josiah H Drew Painting	✓	125.20
" 24 th	" "	The Flatbush Gas Co for Nov	✓	810.33
" 27 th	" "	Phillips Doup & Co Lamps & cocks	✓	27.50
" "	" "	for J. Smith Expressage	✓	1.50
" "	" "	Flatbush Gas Co, Setting Lamps	✓	248.00
" "	" "	Vanhome Giffen & Co Glass	✓	69.81
" "	" "	Howell & Saxton Lamp Posts	✓	526.50
				11,189.23

14

Board of

Dr 1886.

Peter Agott Supervisor in

	Balance as audited Dec 29. 1885	705.99
July 31."	Received Frank Heffron Burial permits	32 00
Dec 31."	Received from Collector	1,000.00

1,737.99

1266.50

Balance on hand

471.49

Examined and found correct

Andrew A. Levy	} Board of Auditors
Henry Bornkamp	
John H. Curran	

Health ac
Account
1886
Jan 18" By Cash
Feb 5" "
" 13" "
" 20" "
" 24" "
Mar 5" "
" 13" "
" 24" "
" " "
Apr 12" "
May 1" "
" 8" "
" 16" "
" 28" "
June 30" "
July 3" "
" 14" "
" 17" "
" 24" "
" " "
" 31" "
" " "
" " "
" " "
Aug 17" "
" 20" "
" 23" "
Sept 1" "
" 10" "
" 29" "
Oct 8" "
" 15" "
Nov 1" "
" 30" "
" " "
" " "

Account with Town of Flatbush

to 1886.

705.99
32.00

000.00

137.99

66.50

41.49

Jan	18 th	By Leash W ^m Mills Saw Officer 3 days @ 2 ⁵⁰	✓ 7.50
Feb	5 th	" " " " " " 9 " " "	✓ 22.50
"	13 th	" " " " " " " " " "	✓ 22.50
"	20 th	" " Thos. N. Flood Groceries Tierney family	✓ 12.00
"	24 th	" " W ^m Mills 4 days & burial of dog	✓ 12.00
Mar	5 th	" " Jno Grogan " " 2"	✓ 3.00
"	13 th	" " W ^m Mills 4 days	✓ 10.00
"	27 th	" " " " " 6 "	✓ 15.00
"	"	" " " " " Burying two dogs	✓ 4.00
Apr	12 th	" " " " " one " & 4 days	✓ 12.00
May	1 st	" " " " " two " " " "	✓ 14.00
"	8 th	" " per order John Stack " "	✓ 3.00
"	16 th	" " Jno L. Zaburkie Vaccination per resolution	✓ 250.00
"	28 th	" " W ^m Mills 11 days	✓ 27.50
June	30 th	" " " " " 6 "	✓ 15.00
July	3 rd	" " The Bole addressing Co	✓ 3.00
"	14 th	" " W ^m Mills 6 days	✓ 15.00
"	17 th	" " John Sammon Stamps	✓ 10.00
"	24 th	" " Frank Heffron Clerk	✓ 15.00
"	"	" " Thos. M ^c Manus "	✓ 14.00
"	31 st	" " W ^m Mills 5 days	✓ 12.50
"	"	" " Frank Heffron Clerk	✓ 15.00
"	"	" " Thos. M ^c Manus "	✓ 14.00
"	"	" " P. J. Rooney "	✓ 28.00
Aug	1 st	" " Rome Bros Printing	✓ 10.50
"	20 th	" " per order John Stack Burying 10 dogs @ 50¢	✓ 5.00
"	23 rd	" " W ^m Mills 6 days & Burying 5 dogs	✓ 20.00
Sept	1 st	" " W. H. Douglass Disinfectants	✓ 2.00
"	10 th	" " W ^m Mills 5 days	✓ 12.50
"	29 th	" " " " " " "	✓ 12.50
Oct	8 th	" " per order John Stack 11 dogs	✓ 5.50
"	15 th	" " W ^m Mills 5 days	✓ 12.50
Nov	1 st	" " " " " 4 "	✓ 10.00
"	23 rd	" " " " " 4 "	✓ 12.00
"	"	" " Julius Lemup Burying dog	✓ 75
"	"	" " Kings low Gazette printing Cards	✓ 6.75
			666.50

Board of

Health (Continued)
1886
Dec 24 By Cash
" " " "

Balance

of
Health (Continued)

1886.

	Ant Brought forward	666.50
Dec 31	By Cash William J. Gaynor. Council.	✓ 300.00
" "	" " John L. Zabiskie Health Officer	✓ 300.00

(1,266.50

Balance on hand

471 49,

\$ 1,737.99

18

1886

Dr

Fire
Peter Pigott Supervisor in

Balance as audited Dec 29. 1885.

371.91

Dec 24 Received from Collector

482.50

854.41

233 90

Balance on hand

620.51

Sept

Account w

1886

July 13th

By bank

" 14th

" 2nd

" 4th

" 20th

" 1st

Aug 14th

June 29

July 14

Sept 29

Nov 14

Dec 24

Exp

Andrew

Henry

John

Time
or in
71.91
182.50
54.41
3 90
0.51

Dept

Account with Town of Flatbush

Cr 1886

Feb'y	13 th	By Cash	Thos. A. Morehead	2 Doz Key's	✓	5.50
"	14 th	"	"	E. H. Stjen Coal	✓	10.00
Mar	2 nd	"	"	Jacob D. Crabb Janitor	✓	37.50
"	4 th	"	"	Saml Dean Repairs &c Engine	✓	12.20
"	20 th	"	"	Lott Bros Harness & Horses	✓	11.20
Apl	1 st	"	"	Peter Bogert Repairs, Flag Pole	✓	10.00
May	14 th	"	"	Long Island Insurance Co	✓	8.75
June	29	"	"	Jacob D. Crabb Janitor	✓	37.50
July	14	"	"	" " " " " "	✓	37.50
Sept	29	"	"	Gutta Percha & Rubber Man Co	✓	16.50
Nov	14	"	"	Jacob D. Crabb Janitor	✓	37.50
Dec	24	"	"	Flatbush Gas Co	✓	9.75
						233.90
• Balance on hand						620.51
						\$854.41

Examined and found correct

Andrew A. Love } Board
Henry Bornkamp } of
John H. Curran } Auditor

20

1886

Peter Pigott Supervisor in

Excise

Dr.

Feb	1 st	Rec ^d	Josiah H. Drew, Treas. Excise Board.	✓	23.35
June	28 th	"	" " " " " "	✓	710.00
July	1 st	"	" " " " " "	✓	200.00
"	8 th	"	" " " " " "	✓	450.00
"	21 st	"	" " " " " "	✓	160.00
Aug	5 th	"	" " " " " "	✓	320.00
"	19 th	"	" " " " " "	✓	140.00
Sept	9 th	"	" " " " " "	✓	106.66
Nov	15 th	"	" " " " " "	✓	93.35
Dec	20 th	"	" " " " " "	✓	76.67
"	28 th	"	" " " " " "		83.34

2363.37

2363.37

2363.37

Account with

By bank

1886

Feb 18

" 20

" 28

" 1

July 1

" 8

" 21

" 5

" 19

" 25

Sept 9

" 25

" 16

" 27

Nov 21

" 23

" 30

Exam

Audn
Henry
J. H.

Expense
in

Account,

Account with Town of Flatbush,

for 1886

✓ 23.35	Feb 18	By Cash	H. H. Adams Co Treas.	✓	19.85
✓ 710.00	" 20	" "	Inebriates Home	✓	3.50
✓ 200.00	June 28	" "	" "	✓	106.50
✓ 450.00	" "	" "	H. H. Adams " "	✓	603.50
✓ 160.00	July 1	" "	" " " "	✓	170.00
✓ 320.00	" "	" "	Inebriates Home	✓	30.00
✓ 140.00	" 8"	" "	" "	✓	64.50
✓ 106.66	" "	" "	H. H. Adams " "	✓	382.50
✓ 93.35	" 21"	" "	" " " "	✓	136.00
✓ 76.67	" "	" "	Inebriates Home	✓	24.00
83.34	Aug 5"	" "	" "	✓	48.00
2363.37	" "	" "	H. H. Adams	✓	272.00
	" 19	" "	" " " "	✓	119.00
	" 25	" "	Inebriates Home	✓	21.00
	Sept 9	" "	H. H. Adams	✓	90.66
	" 25	" "	H. H. Adams	✓	56.66
	" "	" "	Inebriates Home	✓	26.00
	Nov 16	" "	H. H. Adams	✓	79.35
	" 27	" "	Inebriates Home	✓	14.00
	Dec 21	" "	Inebriates Home	✓	11.50
	" "	" "	H. H. Adams	✓	65.17
	" 23	" "	H. H. Adams	✓	9.92
	" "	" "	Inebriates Home	✓	1.75
	" 30	" "	H. H. Adams		500.
2363.37					2363.37

Emr 11 B

Examined and found correct

Andrew A. Loof
Henry Bonham
John H. Curran

Board
of
Auditors

22

1886

Do

Justices

Peter Pigott Supervisor in

Aug 7 th	Rec ^d from Jos F. Leurren, Justice,	finis	24.00
" 9 th	" " Andrew A. Cox "	"	90.00
Nov 22 nd	" " Henry Bonkamp "	"	15.00
Dec 9 th	" " Andrew A. Cox "	" ✓	70.00
" 18 th	" " " " " "	"	215.00
" 23 rd	" " Jos F. Leurren "	"	9.50
			<u>423.50</u>

Finis

Account

for 1886.

Aug 10thNov 27thDec 9th" 18th" 23rd

By ba

"

"

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Trans

Account with Town of Flatbush
cr 1886.

Aug 10	By Cash	H. H. Adams Co	Trans	✓ 114.00
Nov 27	"	"	"	✓ 15.00
Dec 9	"	"	"	✓ 70.00
" 18	"	"	"	✓ 215.00
" 23	"	"	"	✓ 9.50
				<u>423.50</u>

Examined and found correct.

Andrew A. Cox } Board
 Henry Bornkamp } of
 Jos. H. Curren } Auditors
 John D. Connelley }

24

1886

Dr

Peter Pigott Supervisor in

Election

Balance as audited Dec 29. 1885.

614.35

Dec 23 Received from Collector

300.00,

(2)

914.35

Account

Account

by 1886, Apr 24

By

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Nov 29

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Account with Town of Flatbush				15
Apr 1886.	By Cash	John A. Lott Jr	Register	✓ 6.00
"	"	Thos. H. Glass	"	✓ 8.00
"	"	Jas H. Brehm	"	✓ 8.00
"	"	Freeman Clarkson	"	✓ 8.00
"	"	John C. Rust	"	✓ 8.00
"	"	Rural Gazette	Printing	✓ 11.00
"	"	Ernest Blume Jr	Rent	✓ 12.50
"	"	John M. Kinney	Meals	✓ 7.50
"	"	Henry Taubensee	Posting Notices	✓ 6.00
"	"	Thos. Coyne	Rent &c	✓ 12.50
Nov 29	"	Jas H. Brehm	Register	✓ 42.00
"	"	Freeman Clarkson	"	✓ 42.00
"	"	John A. Lott Jr	"	✓ 42.00
"	"	Thos. M. Lott	"	✓ 42.00
"	"	Jos D. Prince	" & copy	✓ 60.00
"	"	Jos M. Bulwinkle	Printing	✓ 40.78
"	"	Kings Co Gazette	"	✓ 20.00
"	"	Jas D. Walsh	Rent & Dist	✓ 10.00
"	"	Henry W. Bush	" 2 "	✓ 10.00
"	"	Jos M. Kinney	Meals Reg ^d & Insp ^d	✓ 29.25
"	"	Mart Curick	"	✓ 20.25
"	"	Mrs M Olmsted	" & Rent	✓ 8.75
"	"	Thos. Coyne	" " "	✓ 35.25
"	"	Ernest Blume Jr	" " "	✓ 31.25
"	"	Henry Taubensee	Posting Notices	✓ 8.00
"	"	Jos D Barlow	Lamps Oil &c	✓ 17.00
"	"	William Mills	Carting	✓ 15.00
"	"	Peter Heffron	Stoves 2 ^d & 3 ^d Dist	✓ 10.00
"	"	M. Elvery & Letty	Carpenter work	✓ 5.50
"	"	Jos L. Moorhead	Inspector	✓ 6.00
"	"	Jos P. M. Carthy	"	✓ 6.00
"	"	Thos. H. Flood	Poll clerk	✓ 6.00
"	"	Jos F. Curren	Inspector & Return	✓ 11.25
"	"	Jos F. Smith	Poll clerk	✓ 6.00
"	"	Edward Sullivan	Inspector	✓ 6.00
"	"	Peter A. Howlan	" & Return	✓ 11.25
"	"	H. P. O'Brien	Poll clerk	✓ 6.00
				635.03

Amount brought forward

914. 35

Account. (cont)

1886

Nov 29

By Cash

Exam

As
Henry
Jas
For

Account. (continued)

27

1886				Amount brought forward	635.03
Nov 29	By Cash	Thomas Miller	Inspector	✓	6.00
"	"	Wm E Severs	Poll clerk	✓	6.00
"	"	Jas Clark	" "	✓	6.00
"	"	Garret F. Carey	Meals 1881	✓	22.50
"	"	Aug Joppert	Inspector	✓	6.00
"	"	Alex M. Guire	" 1881.	✓	6.00
"	"	Wm N. Cross	"	✓	6.00
"	"	E P. Maynard	"	✓	6.00
"	"	Jno K. Sherer	Poll clerk	✓	6.00

Balance on hand

705.53

208.82

914.35

Examined and found correct

Andrew A. Levy } Board
 Henry Bornkamp }
 Jas F. Currier } Auditors
 John D. Henslow }

28

1886
Dr

Public
Peter Pigott Supervisor in

May 3.

Balance on hand as audited Dec 29. 1885. 507.45
Received from A. J. Dittmas Treasr. Board of
Improvement for old Pound on line of Rogers Ave. 70.00

Dec 23.

Received from Collector 100.00

677.45

Pound

Account
for 1886.

May 8th

June 9th

July 7th

Dec 24th

By

"

"

"

Public
in
1885 507.45
70.00
100.00
677.45

Pound

Account with Town of Flatbush
for 1886.

May 8 th	By Cash William Mills Erecting New Pound.	✓ 14.45
June 9 th	" " F. W. Starr Lumber " "	✓ 41.10
July 4 th	" " John J. Snyder Nails " "	✓ 1.60
Dec 24 th	" " Michael Lully Rent of pound	✓ 100.00
		157.45
	Balance on hand	520.00

677.45

1886

July 13 th	gas	699.47
July 13	vanhorne glass	6.25
- 13	gas company	50.00
- 13	Walter Anderson	6.25

Henry Bornkamp
John H. Curran } Auditors
John D. Randolph

28

1886
Dr

Public
Peter Pigott Supervisor in

May 3.

Balance on hand as audited Dec 29. 1885. 507.45
Received from A. J. Dittmas Treasr. Board of
Improvement for old Pound on line of Rogers Ave. 70.00

Dec 23.

Received from Collector 100.00

677.45



Pound
Account
for 1886.

May 8th By
June 9th "
July 7th "
Dec 24th "

Public
in
1885 507.45
70.00
100.00
677.45

Pound

29

Account with Town of Flatbush
for 1886.

May 8 th	By Cash William Mills Erecting New Pound.	✓ 14.45
June 9 th	" " F. W. Starr Lumber " "	✓ 41.10
July 4 th	" " John J. Snyder Nails " "	✓ 1.60
Dec 24 th	" " Michael Lully Rent of pound	✓ 100.00

Balance on hand

157.45
520.00

677.45

Examined and found correct

Andrew A. Levy } Board
Henry Bornkamp } of
John H. Curran } Auditors
John D. Randolph }

30

1886

Dr

Peter Pigott Supervisor

Town

Balance as Audited Dec 29. 1885.

1139.81

Dec 23rd

Received from Collector

1350.00

Dec 1885

Republican Association

3.00

Jan 13. 1886

Holy Cross Church

20.00

" 18 "

Peter J Lynnam Ass'n

25.00

" 20 "

St Pauls Church

8.00

June 8 "

Ref Dutch Church

5.00

" " "

Republican Ass'n

3.00

March 1 "

" "

3.00

" 31 "

" "

3.00

Oct 14 "

Ref Dutch Church

10.00

" 29 "

Democratic Ass'n

10.00

Nov 24 "

Grand Army

8.00

Apr 28

Concert Walter Wade

10.00

2.597.81

Hall Account
 to 1886.
 Jan 1st By
 " 2nd "
 " 5th "
 " 8th "
 " 16th "
 " 28th "
 " 30th "
 Feb 24th "
 March 4th "
 " 13th "
 " 22nd "
 " 24th "
 " 31st "
 " " "
 May 3rd "
 " 15th "
 " 28th "
 June 1st "
 July 1st "
 " 4th "
 " 10th "
 " 31st "
 Aug 26th "
 " 31st "
 Sept 10th "
 Oct 1st "
 Nov 6th "
 " " "
 Dec 4th "
 Dec 23rd "
 " " "
 " 24th "
 " " "
 " " "
 " " "
 " " "

Town
in

Hall Account

Account with Town of Flatbush

Dr 1886.

1139.81

1350.00

3.00

20.00

25.00

8.00

5.00

3.00

3.00

3.00

10.00

10.00

8.00

10.00

2.597.81

Jan 1 st	By Cash	Jno M. Kinney Salary Janitor for Dec 85.	✓ 50.00
" 2"	"	Thos. F. Fitzgerald Kalsomining	✓ 33.40
" 5"	"	Jas Deighan Repairs Town Hall	✓ 42.62
" 8"	"	Jno C. Sawkins Carpenter work	✓ 2.48
" 16"	"	Jno Sammon Stationery	✓ 15.18
" 28"	"	Peter J. Heffron Heat to Cell	✓ 16.00
" 30"	"	Jno M. Kinney Janitor for Jan 1886.	✓ 50.00
Feb 24	"	" " " " " " Feb "	✓ 50.00
March 4	"	Milne & Roche Repairs to Water Pipe	✓ 9.02
" 13"	"	Wm Mills Carting Top Soil	✓ 6.00
" 22"	"	Thos. H. Flood Sundries for Hall	✓ 4.60
" 24"	"	Wm Mills Loads coal & wood	✓ 5.00
" 31"	"	Jno Sammon Stationery	✓ 10.39
" "	"	Jno M. Kinney Janitor for March	✓ 50.00
May 3	"	" " " " " " April	✓ 50.00
" 15"	"	" " " " " " Entertainment Wharf	✓ 25.00
" 28"	"	John M. Lornick Whitewashing Cells.	✓ 14.00
June 1	"	Jno M. Kinney Janitor for May	✓ 50.00
July 1	"	" " " " " " June	✓ 50.00
" 4"	"	John J. Snyder Sundries	✓ 33.45
" 10"	"	John Sammon Stationery &c	✓ 9.40
" 31"	"	Jno M. Kinney Janitor for July	✓ 50.00
Aug 26	"	A Vanderwever Insurance	✓ 80.00
" 31"	"	Jno M. Kinney Janitor for August	✓ 50.00
Sept 10	"	Wm Mills Carting Sand & wood	✓ 4.50
Oct 1	"	Jno M. Kinney Janitor for Sept	✓ 50.00
Nov 6	"	Jno Sammon Stationery	✓ 8.05
" "	"	John Moore Sprinkling	✓ 31.25
Dec 4	"	Jno M. Kinney Janitor for Nov.	✓ 50.00
Dec 23	"	Thos. Walsh Carting Coal Town Hall	✓ 13.00
" "	"	Thos. Bennett " " " "	✓ 14.00
" 24	"	The Flatbush Gas Co	✓ 179.00
" "	"	Thos. H. Flood Sundries for Hall	✓ 10.80
" "	"	Jas Deighan Repairs to "	✓ 15.45
" "	"	Wm H. Murtha & Son Coal & wood	✓ 149.75
" "	"	Knight Bros Iron fence in front of Hall	✓ 213.37
" "	"	N.Y. & N.J. Telephone Co	✓ 156.70

1702.41

Town

Hall acc

Dec

By

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"

Dec 28

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p

Hall account (continued)

Dec	By Cash	Thos. Fitzgerald	Rep windows	✓ 1.00
"	"	Milne & Roche	" Gas Leaks	✓ 1.75
"	"	Thos. A. Moorehead	Glass	✓ 4.40
"	"	John M. Keimney	Sundries	✓ 8.00
Dec 28	"	Peter Steffron	Repairs to roof	✓ 13.50
"	"	John J. Snyder	Sundries	✓ 8.30
"	"	Cobb & Co	Repairing Flag	✓ 7.00

43.95

Amount brought forward 1702.41

1.746.36

Balance on hand 851.45

2,597.81

Examined and found correct-

Andrew A. Levy } Board
 Henry Bornkamp } of
 John H. Curren } Auditors
 John H. Mandel }

34

1886.

Dr

Flatbush Water

Peter Pigott Supervisor in

Jan 5th Received from Collector.

7.500.00

Dec 28

"

"

"

7.500.00

15.000.00

Works Account
to 1886.

Feb 17th By
May 3rd "
Aug 13th "
Dec 11th "

Works Account

35

Account with Town of Flatbush.
 for 1886.

Feb'y 17"	By Cash Flatbush Water Works Co for J. J. Gott	✓ 2,500 00
May 3"	" " " " " " " " " "	✓ 625 00
Aug 13"	" " " " " " " " " "	✓ 2,500 00
Dec 11"	" " " " " " " " " "	✓ 1875 00

Balance on hand

7,500.00
 75.00.00
 15,000.00

Examined and found correct.

Andrew A. Gott } Board
 Henry Bornkamp } of
 Jas F Curren } Auditors
 John D. Randall }

36

1886

Dr

School Dist

Peter Pigott Supervisor in

Received from N. H. Adams County Treasurer

Sixteen hundred & Eighteen ⁸⁰/₁₀₀ dollars of

which there is set apart for Teachers

1581.20

and for Library purposes

37.60

Total,

\$1,618.80

Debit
in
over

No 1 Account

37

Account with Town of Flatbush,
for 1886.

By Cash John L. Zabiskie Trustee 1618.80 ✓

1581.20
37.60
1618.80

Examined and found correct

Andrew A. Cox } Board
Henry Bornkamp } of
Jas. A. Curren } Auditors
John D. Randolph }

38

1886

Dr

School Dist-
Peter Pigott Supervisor in

Received from Henry H. Adams County
Treasurer five hundred and forty two $\frac{82}{100}$
dollars of which there is set apart for Teachers 535.60
and for Library purposes 7.22

Total

542.82

pg

No 2 Account-
Account with
1886.
June 11 By Cash

Examined

Henry
John

No 2 Account

39

Account with Town of Flatbush.
br 1886.

June 11th By Cash N. J. Montgomery Trustee.

542.82 ✓

to

Examined and found correct

Andrew A. Gov } Board
Henry Bonkaup }
J. H. Curren } Auditor
John D. Randall }

40

1886.

Dr

Mar 22

Received from Henry H. Adams County
Treasurer five hundred and sixty five $\frac{82}{100}$
dollars of which there is set apart for Teachers
and for Library purposes

557.07

875

565.82

82

Account with
1886
By Cash for J.
" " "
" " "
" " "

Examined

He
Jo
John

District
in

No 3

41

Account with Town of Flatbush.

br 1886

May 14"	By Cash pro J. Wells Principal as per order.	215.00✓
June 4"	" " " " " " " " "	215.00✓
July 3"	" " " " " " " " "	135.82✓

557.04
875

565.82

565.82

B

Examined and found correct

Andrew A. Loof } Board
Henry Bornkamt } of
J. St. Curran } Auditor
John D. Randolph }

42

1886.

Peter Pigott in account with

Melrose

Dec 23. Received from Collector

\$ 250.00

Horse Co No 2.
the Town
1886 6

Dec 24. By

Exp

Melrose
with

\$ 250.00

Hose Co No 2.
the Town of Flatbush.
1886 br

43

Dec 24th By Cash Lannon & Hueston Plumbing ✓ \$1.00

Balance on hand

149.00 ✓

250.00 ✓

Examined and found correct.

Andrew A. Coe } Board
Henry Bornkamp } of
J. H. Curran } Auditor
John D. Randolph }

1884	Expenditures to Aug 16.	252.32
Aug 22	Seidenberg	5.00
" 26	"	3.00
Sept 5	"	6.42
" "	Sullivan	35.00
" 11	Seidenberg	3.00
" 15	Sullivan	40.00
" 16	Seidenberg	8.45

1884
 Aug 18
 25
 1
 Sept 8
 15
 22
 29
 Oct 6
 13
 20
 27
 3
 Nov 10
 17
 24

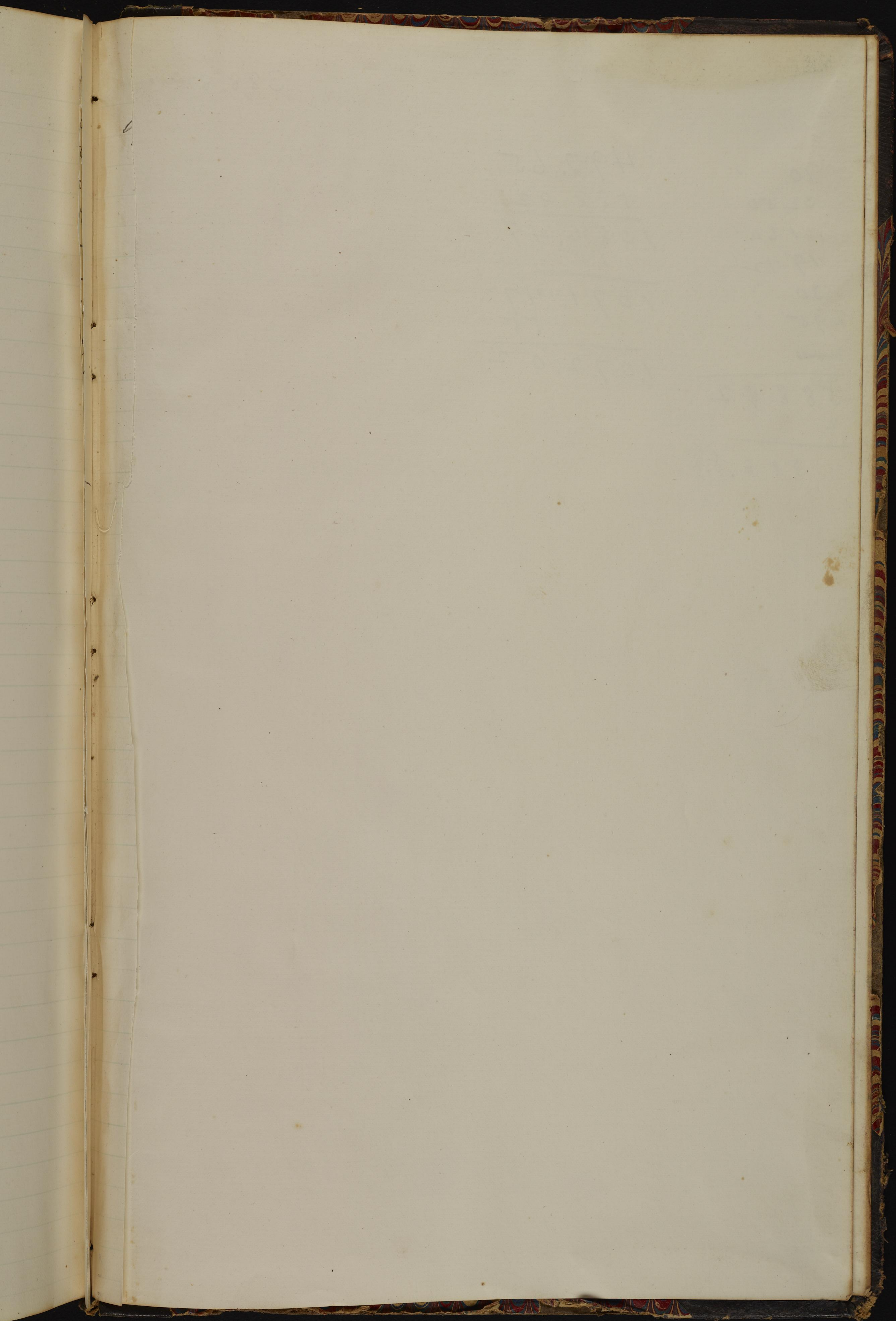
Oct-

384.70

Receipts to Aug 10.					
18	19	20	21	22	23
25	26	27	28	29	30
1	2	3	4	5	6
8	9	10	11	12	13
15	16	17	18	19	20
22	23	24	25	26	27
29	30	1	2	3	4
6	7	8	9	10	11
13	14	15	16	17	18
20	21	22	23	24	25
27	28	29	30	31	1
3	4	5	6	7	8
10	11	12	13	14	15
17	18	19	20	21	22
24	25	26	27	28	29

Receipts to August 1st 1871

Date	Particulars	Amount
1871		
Jan 1	Balance	100.00
Feb 1	Received	50.00
Mar 1	Received	25.00
Apr 1	Received	75.00
May 1	Received	100.00
Jun 1	Received	150.00
Jul 1	Received	200.00
Aug 1	Received	250.00
Total		1000.00



388.82

10 ✓
3250 ✓
160 ✓
1972 ✓
30 ✓
295 ✓
~~200~~

58882
2

388.82

497.65
58882

1086.47
15

1071.47
55

1072.02

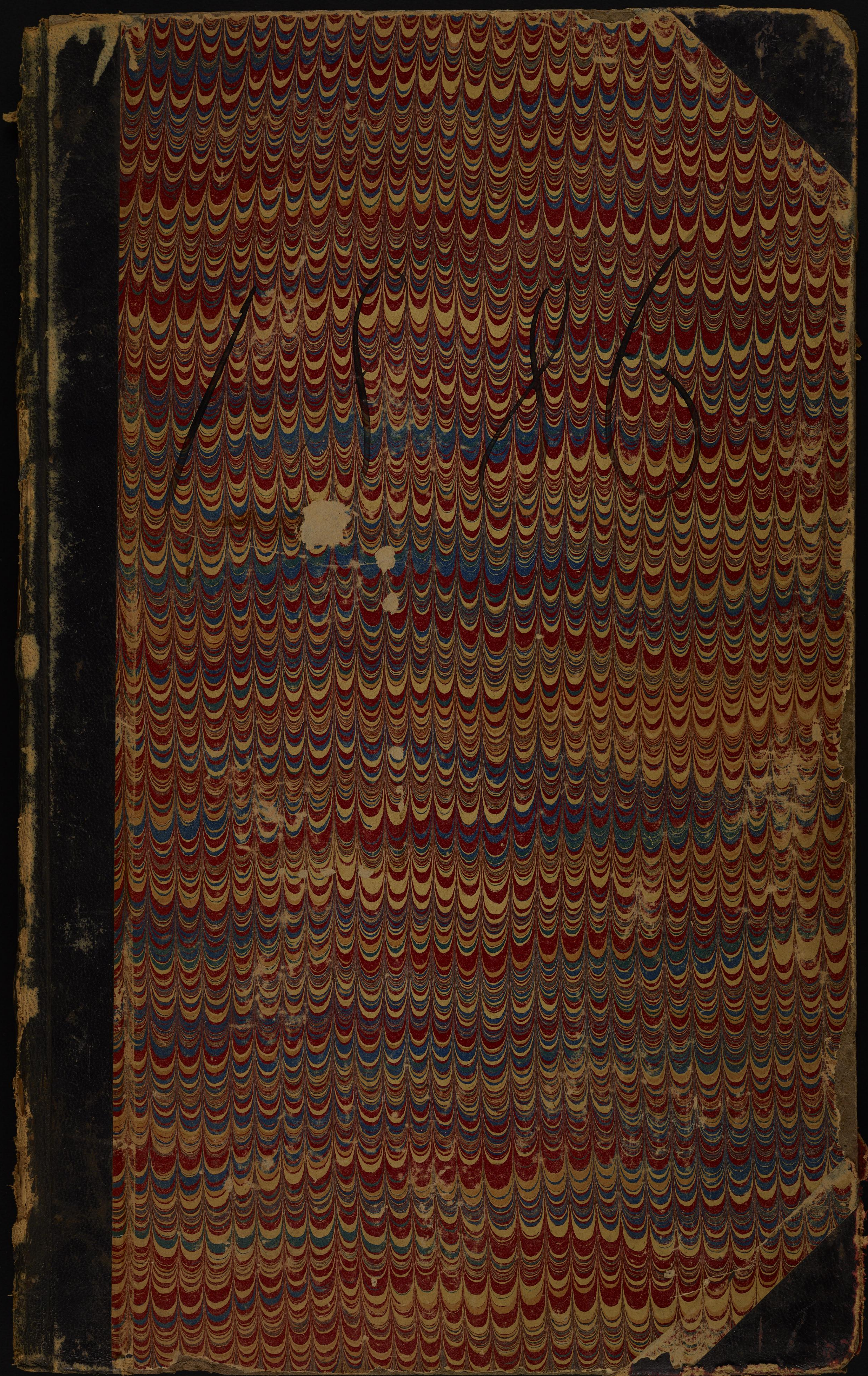
388.82

16
15

80
16

2180





FLATBUSH
ANNON
REPORT
OF
SUPERVISOR
1886
To
1887

1070