

LIBRARY

H. C. Hunt, Supervisor 1876 account Library fund

Nov 11	To Cash Town Collector	\$ 268.88
Mar 20	" Tolman R R Tax	8.24
Jul 26	" " Delinquent School Tax	3.49
Apr 18	To " Paid Hadley Bros	179.90
"	" " E. H. Cleaveland	6.72
Jan 29	" " H H Hunt Kniff	54.25
"	" " "	18.40

1877
Mar 27 ~~1877~~ To out of Town collector 239.81

Mar 27 Balance on hand. 261.15
520.42 = 520.42

Kane County } ss.
Dunde

We the undersigned composing the board of Town Auditors of Said town do hereby certify that we have examined the foregoing apes of H. C. Hunt Supr of Said town, and we find them correct, and there appear to be a balance of Two Hundred Sixty One & ¹⁵/₁₀₀ in hands of Said Supr.

Witness our hands
this 27th day of March.

E. A. Hope
H. G. Torrence
H. A. Bradley

1877 E.C. Hawley Library Fund

April 4	By Cash of W. H. Hunt	\$261.15
June 6	To paid order J. H. Hunt	\$146.90
July 19	" " "	109.17
" 31	By Cash of J. H. Talbot Co Inc RR Tax ¹⁸⁷⁶	903
" 31	" " " " Delinquent	851
March 16/98	By Cash & Debits Coll.	238.46
	Bal. Cash on hand	261.08
	Balance carried forward	\$517.15

Kane County }
 Town of Dundee } ss we The undersigned have
 Examined the above accounts and found
 them correct. A. C. Torrence }
 witness our hands this A. D. Hollister }
 26th day of March 1878 J. G. Lick } Auditors

E C Hawley Library fund

1878	Feb 26	To Balance brot forw	\$261.08	
	May 4	" Ex to J F Toluen Redwood ^{for 1876} forw	61	
	July 6	By paid order to J H Hankoff	✓ 213.55	
	" 8	To Cash J B Clout Co for Libry ^{for 1876}	18	
	8	" " " C & W R ^{for 1877}	9.02	
	8	" " " Delapack "	12.09	
	8	" " " Book 1876	47	
	Sept 13	By paid A S Hollister Librarian	✓ 25.00	
	" 13	" " Jas Puffer Binding	✓ 7.80	
	" 23	" " A S Hollister "	✓ 2.35	
	Nov 14	1879 % Int of C F Tenner for coll 1878	215.19	
	" 14	By Cash paid A S Hollister Librarian	✓ 25.00	
	14	" " " Jansen McCloy & Co	✓ 86.8	
	Dec 25	To Balance Cash on hand	316.26	
			\$498.64	\$498.64

Kane County } ss
 Town of Dunelm }

We the undersigned have examined
 the above accounts and found them
 correct

Witness our hands

this 25th day of March 1879
 H. J. Corienced
 A S Hollister
 J. G. Lick

}

 Town
 Auditors

E. C. Hawley Library Fund

1879
Dec 25 To Balance fnd
Forward

\$ 216,26

1879 J M Borden Library funds

April 11	To Cash from E C Hawley	\$ 216.76	
June 22	By paid H C Keverkamp by order		1.75
Sept 1	" " A S Holister " "		25.00
Mar 5	To Cash from J C Keverkamp by order	8.17	
July 17	" Delinquent " "	15.00	
Sept 6	By ^{paid} H C Keverkamp by order		212.78
March 11	To Cash from Joe Wolter per E C Hawley	209.92	
" 20	By paid A S Holister by order		42.00
March 30	By Balance cash on hand		167.84
		<u>\$ 449.37</u>	<u>\$ 449.37</u>

March 30 To Balance on hand cash \$ 167.84
Forward

State of Illinois
Town of Danville

We the undersigned have examined
the above account & find them correct

Witness our hands this 30th day of March 1880

A. S. Holister
H. J. Torrey
J. G. Dick

Town Auditors

1880	J M Border Library funds			
March 30	To	Balance in hand	\$167.84	
July 7	By	paid H B Edwards By order		149.48
" 12	To	Rail Road from Young Co. Tax	10.17	
" "	"	Delinquent " " "	3.25	
Sept 9	By	paid A S Holister By order		31.78
March 1881 25	To	Cash from David Sharp collector	194.57	
" 26	By	paid A S Holister By order bal		10.22
" "	"	" " " " " "		50.00
" "	"	" " " " " "		10.00
" 29	By	Balance cash on hand		124.35
			<u>\$ 375.83</u>	<u>\$ 375.83</u>

March 29. To Balance cash on hand \$124.35

Forward

We the undersigned have examined the above accounts
 & find them correct. Witness our hand this 29th day of
 March 1881

W M Hubbard	} Town Auditors
A S Holister	
H G Forrester	

1881

J M Borain Library funds Dr Cr

March	29	To Balance on hand	\$ 124.35	
June	24	By paid A S Holister By order		25.00
July	5	" " J Hewit " "		7.00
"	8	" " H H Haverkamp "		92.35
"	11	To R R Tag & L Young	11.61	
"	"	" " " Del "	2.60	
March	24/82	" Cash from John Hewit collector	208.30	
"	28	By Cash on hand to balance		222.51
			<u>\$ 346.86</u>	<u>\$ 346.86</u>

1882

March 28 To balance cash on hand \$ 222.51
Forward

We the undersigned Auditors
for the town of Dundee have
examined the above and found
it correct. Witness our hand
this the 28th day of March 1882

J. W. Rigby }
Moro Bradley } Auditors
H. G. Torrence }

1882

J M Borden Library funds

March 28	To Balance on hand	\$ 222.51	
April 11	By paid F.H. Haverkamp		184.69
May 1	" " Willie Kern		✓ 7.00
June 5	" " " "		✓ 7.00
" 30	" " " "		✓ 7.00
Aug 4	" " " "		✓ 7.00
" 8	To Delinquent from H. Youngblood	2.43	
" "	" " RR Tax	12.63	
Sept 19	By paid Miss Kern		✓ 7.00
Nov 6	" " Willie		✓ 14.00
Dec 6	" " " "		✓ 7.00
Jan 2/83	" " " "		✓ 12.00
March 24/83	To Cash Stewardson bal	203.00	
" 27	By Balance on hand		287.88
		<u>440.57</u>	<u>440.57</u>

1883.

March 27 To Cash Balance on hand \$ 287.88

We the undersigned Auditors for the
Town of Dundee have examined the
above and found it correct
Witness our hand this the 27th day
of March 1883

Harold B. Sady Auditors
Geo. Rigby

1883

J. R. Smith Library Fund

Apr	10	From J. M. Borden	287.86	
"	18	Pa. A. L. Lorie for Binding Books	46.20	
"	"	Miss Lillie Kern Services as Librarian	14.00	
May	18	Edmund P. Hillier Rebinding Books	21.20	
June	13	Miss Lillie Kern Services as Librarian	14.00	
"	16	Colgrove Book Co. m. L. L. Kern	75.00	
July	3	Miss Lillie Kern Librarian	14.00	
"	7	J. H. Lawrence	53.00	
"	12	R. R. Lat from J. L. Young	13.14	
"	"	Delinquent Lib. "Selling" Services	1.81	
Aug	29	Miss Lillie Kern	14.00	
Sept	3	McLackinburk for Colgrove Book Co.	24.23	
"	10	Mar. Bradley		
Nov	7	Miss Lillie Kern Order Oct 30/83	7.00	
"	7	Miss Lillie Kern " " Oct 14/83	7.00	
"	23	McLackinburk Nov 23/83	15.00	
"	28	Miss Lillie Kern Librarian Nov 28/83	7.00	
March	6	Miss J. Smith Librarian order	21.00	
"	20	Cash on hand	17.90	

302.83 302.83

302.83
284.93
17.90

We the undersigned Auditors for
the Town of Dundee have examined
the above and found it correct.
Witness our hand this 25th day
of March 1884

Mar. Bradley
George Taylor
Geo. R. R. R.

Town Auditors

1884

R Smith Library Tax

Apr 1	To balance on hand	17.90	
" "	" Cash from C. J. Beckke	\$ 20 2/54	
" 2	By Mrs J. Smith	✓	7.00
June 25	A. H. Lorie Elym Doncke	✓	41.50
July 14	" Mrs Lillie Smith Schuman	✓	21.00
Sept 24	" C. A. Hoxie ck on Order	✓	100.00
July 7	Delinquent RR tax	13.10	
" "	Library "	2.07	
Sept 29	Mrs Lillie Smith	✓	21.00
Nov 17	Lo C. A. Hoxie Catalogues	✓	8.00
Dec "	" Mrs Lillie Smith	✓	14.00
Feb 13	Paid Elym Doncke Dr. Hugh	✓	27.30
March 7	Mrs Lillie Smith Schuman	✓	21.00
1885	30 By Cash from C. J. Beckke 1st of 1884	195.25	
" "	To Cash on hand to balance		170.06
		<u>\$ 430.86</u>	<u>430.86</u>

Mar 31 Received of C. A. Hoxie

170.06
8.75
178.81

We the undersigned Town
Auditors for the Town of
Dundee have examined
the above and found it
Correct Witness our hand
this 31st Day of March 1885

C. A. Hoxie
G. R. Rigby
Maro Brady

} Auditors

1885 Library Fund J. R. Smith or

Apr 31	Balance on hand	\$178.81	
May	To Paying Mr. Lillie Smith		17 50
July 4	" Printing & Binding		76 29
"	" R.R. Tax County Collector	13 02	
"	" Delinquent " "	2 25	
Aug 23	Paid W. D. H. ty, & H. H. H. H. H.		11 50
"	" E. P. H. H. H. Binding		15 00
July 17 1886	H. J. Bannan Librarian		63 00
March 23 1886	Town Town Collector	187 15	
Apr 1	To Balance		197 94
		<u>381.23</u>	<u>381 23</u>

We the undersigned Town Auditor
for the Town of Wyandee have
examined the above and found
it correct
Witness our hand this 30
Day of March 1886

J. W. Higby
E. A. Hoxie
M. B. Bradley

} auditors

1886

Library funds

Apr 6	By Balance from old of	197.94	
" 8	Dr A H Davis Binding		122.40
May 28	" Publishing Exp. Report		9.78
Apr	" H J Bannan		121.00
July 20	Delinquent Library Tax L. Young	2.88	
" "	" R R " "	13.08	
Aug 18	H. J. Bannan Librarian		21.00
Nov 13	H. J. Bannan "		21.00
July 20	H. J. Bannan "		21.00
Mar 1887	19 Town Collector (Petit	178.41	
" 21	(C. A. Davis Auditing No 4		2.28
" "	(M. Rigby Town Clerk		5.00
" "	(H. W. Davis Club Town Meeting No 5		5.00
Mar 21	Expense charge on Books		35
Mar 24	To Balance on hand		285.56
		<u>\$ 392.31</u>	<u>392.31</u>

1887

Library Fund

1887

March 29	By Balance on hand	\$285.56	
May 18	H. J. Bauman Librarian	✓ 21.00	
Aug 1	Rent Road from Co. Treasurer	13.25	
" "	Delinquent " "	3.95	
" 1	H. J. Bauman Librarian	✓ 21.00	
" 30	H. J. Bauman for Binding Books	30.65	
Nov 1	H. J. Bauman Librarian	✓ 21.00	
" 20	H. J. Bauman Rebinding Book	9.25	
Feb 1 1888	H. J. Bauman Librarian	✓ 21.00	
Mar 12	By Cash Thomas Smith Collector	169.12	
" 12	To Paying M. Quaker Books	471.88	13890.75 00
" 27	Balance on hand	332.98	
		471.88	471.88

We the undersigned Town Auditors
for the Town of Dundee have examined
the above and found it correct.

Witness our hands this 27th day of March
1888.

Robert Schultz
C. A. Hoxie } Auditors
Maro Bradley }

1888) Library Journals (1888)

Mar 27	To Balance on hand	332.90	
Apr 21	H J Bannom Binding and Books		7.00
May 4	H J Bannom Librarian dues		21.00
July 9	Deering's Town Tax from C B Smiley	11.38	
" "	" Rail Road " " "	13.39	
" 26	H J Bannom Librarian 3 months		21.00
Aug 8	S A Maxwell & Co Books		62.45
" 18	M Snackenbush Books		48.00
Sept 18	Henry Bannom for S A Maxwell Books		26.13
Oct 25	H J Bannom Librarian 3 months		21.00
1889 Jan 24	H J Bannom " "		21.00
Mar 18	Received from John Kelly Collector	163.96	
" 27	Cash on hand to balance		294.05
		<u>521.63</u>	<u>521.63</u>

(Amount carried forward),
 To the Library Trustees.
 Have examined the above
 account and find the
 same correct,

Freel Browning.
 M. Snackenbush

89 J. R. Smith Library funds		1889	✓
Feb 27	bal on hand	\$ 294.05	
Mar 1	H. J. Baumann Litton		✓ 21.00
July "	Delinquent Rail Road tax	13.78	
" "	" of Town Library	4.07	
Aug 1	H. J. Baumann Libran		✓ 21.00
Sept 15	H. J. Baumann "		✓ 21.00
Oct 1	H. J. Baumann "		✓ 21.00
Nov 19	By John Futz Collector 1889-	170.44	
" 20	W. S. Baumann on hand		398.34
		<u>\$ 482.34</u>	<u>\$ 482.34</u>

1891

1890

J. W. Herick Library funds

Mar	20	By Balance on hand	398 34	
Apr	16	To H J Bannom repair on Books		6.25
May	1	To H J Bannom Librarian Services		21.00
June	20	" Expenses on Books		.35
July	3	By Delinquent R R Tax	13 87	
"	"	Low	3 95	
"	19	H J Bannom Binding Books		15.00
"	24	H J Bannom Repair Books		53.3
"	31	H J Bannom Librarian Services		21.00
Aug	12	H J Bannom		21.00
1891	16	" H J Bannom for Books		34.20
Sept	2	" H J Bannom Librarian Services		21.00
March	7	H J Bannom Paint & Labor on Shelving		5.40
"	7	" H J Bannom Linen & Labor Shelving		33.00
"	14	" H J Bannom Book A C H. C. C. & Co		201.18
"	24	By Received from Charles J. Howard	163.09	
Mar	31	By Cash on hand		146.50
			579 25	579 25

I have examined the above account and also vouchers find the same correct

J. W. Herick Pres. Lib. Board.

891 J. R. Smith Library fund

ch 3	To bal on hand	\$146.53	
Apr 14	By H. J. Baumann Insurance		✓ 6.25
May 1	" H. J. Baumann Librarian services		21.00
June 8	" Pratt & Burlison Printing		56.25
" 9	" H. J. Baumann for J. C. M. Cline Books		26.64
July 10	" W. L. Linaecker for Books		20.00
" 15	To Delinquent form tax	138	
" " "	" R.R. "	13.82	
28	H. J. Baumann Librarian		21.00
Oct 27	Receivd Living Tax from C. W. Linaecker ^{Library & M. J. Smith} _{& Co. Collectors}	7.60	
Nov 3	W. L. Linaecker Books & Gaskets Compensation		5.20
Nov 9	H. J. Baumann Librarian services		21.00
Dec 26	H. J. Baumann		21.00
Dec 23	By Charles Hennings Collector (Treas 1891)	156.03	
" 24	Carb on hand to balance		127.22
		<u>\$325.36 - 325.36</u>	

Has been examined & above account and
 Vouchers and find it correct
 April 13 - 1892

J. W. Herrick Pres. Lib. Board.

1892

J. R. Smith {Library fund}

March	29	To bal cash on hand	\$ 127.22		
April	8	H. J. Baumann Insurance		✓	6.25
"	23	H. J. Baumann Binding 334 Books		✓	50.00
"	8	H. J. Baumann Library (No Voucher)		✓	14.00
June	3	H. J. Baumann (Books)		✓	25.20
July	15	Deering & Co Collectors	222		
"	"	Rail Road Tax	14.79		
Sept	17	H. J. Baumann Library Services 6 month		✓	42.00
Nov	7	H. J. Baumann Binding Books		✓	10.05
"	8	Amos Howkey Printing		✓	2.50
(1893)	July 9	Received from H. J. Baumann cash fees & catalogue to April 1 - 1893	57.73		
July	28	H. J. Baumann Library Services		✓	42.00
March	23	John Kincaid Collector 1/4 (1892)	164.60		192.00
"	28	H. J. Baumann Record Book	366.56	✓	3.53
April	29	To bal on hand			195.53
					171.03
			<u>366.53</u>		<u>366.53</u>

I have examined the above account and find vouchers for all amounts and find the account correct

J. W. Herrick Pres.

1893 Library funds J. B. Smith Librarian

Apr 29	To balance on hand	\$171.03	
July 20	" Debitment to A. Cullen	4.06	
" "	" R.R. Tax	15.03	
Oct 4	By H. J. Bauman Librarian		42.00
" 16	By H. J. Bauman Book Binding		✓ 33.00
Jan 4 1894	H. J. Bauman Librarian		✓ 21.00
July 13	By H. J. Bauman Printing		3.50
Nov 27	By Cash from Charles Blount Cullen	160.12	
" 30	By H. J. Bauman Librarian		✓ 21.00
Apr 14 1894	To Cash on hand total		229.74
			<u>350.24, 350.24</u>

(We have examined the vouchers
and account of the above and find
it correct
Apr 14-1894 Fred Browning Clerk,

Balance of 229.74 Carried to
New Book