

Hilltown Township.

June 5th 1923

The Supervisors of Hilltown Township held their Monthly meeting and transacted business as follows for the day. Receipts received to the amount of \$75,491.50 Bills passed and paid to the amount of \$3401.96 Leaving a Bal in Bank of \$5,043.99 all members of Board were present at meeting. Bill was paid as follows
Signed Geo. C. Schmidt, Secy

Resolved
Township
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Township
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Expenditures

Receipts

Wm F Kinsey Corn on Tax	\$136.36	Bal in Bank May 1 st 1923	\$958.45
W. C. Holmes Repair on Foller	64.15	Wm F Kinsey Tax Check	7249.79
Geo. C. Schmidt Road Labor	116.20	Wm F Kinsey Tax Check	229.81
Wm K Dine " " "	194.80	Wm F Kinsey Tax Check	9.90
Charles Constanger " "	133.80	Receipts	\$8447.95
D. D. Derrine Stone	171.90	Expense	3401.96
Harry Kenderdine Stone	299.15	Bal in Bank	\$5043.99
L. O. Gode Estate Stone	149.46		
W. L. Heyerack Lumber	64.70		
A. L. Davis Gas	13.53		
A. B. Kulp Gas	2.80		
E. B. Lang Gas	13.00		
H. D. Bishop Hardware & Paint	9.45		
Henry Benner Repair of Tools	45.8		
Wm Seidel Lumber	2.00		
Crew Levick Co Lumber	3.13		
Road Builder Paper	12.00		
Perkovic National Bank payment of note	2000.00		
	\$3401.96		
Voucher #1721 E B Trausefield Rep Mach -	.95		
	3401.01		