Treasury, 1866

Receipts

1866.		Balance in Treasurers hands on 30th Sept 1866	$ 176 16
Jan. 5.		Taxes 1861. Amount deposited into the hands of the Treas. for Taxes 1861, as per Certificate of Deposit No. 1.	11 25
"	"	Taxes 1864. Amount deposited into the hands of the Treas. for Taxes 1864, as per Certificate of Deposit No. 2.	273 "
"	"	Fines Amount deposited into the hands of the Treas. for Fines, as per Certificate of Deposit No. 3.	125 "
"	"	Gosset & Dufensan. Amount deposited into the hands of the Treas. for Reimbursements as per Certificate of Deposit No. 4.	190 "
"	"	Public Balls. Amount deposited into the hands of the Treas. for Public Balls, as per Certificate of Deposit No. 5.	30 "
"	"	Licenses Amount deposited into the hands of the Treas. for Licenses on Carts &c as per Certificate of Amt Can Hand	805 41
			$ 805 41

Expenditures

1866. Sept. 30.		Balance on hand remaining unpaid warrants, Sept 30th 1866, as per Cash Book, No. 4. 1866.		$ 45 10
		Contingent Expenses.		
Oct. 3.	Warrant	1 Paid R. Morris Clk for Fees in Criminal Suits for the Term of Sept. Jan. 65	24 95	
"		2 Paid R. Morris Clk for Fees in Criminal Suits for the Term of April June 66	108 05	
"		3 Paid S. Werner Sheriff his Fees as Sheriff from 17th March to 30th June 1866	150 "	
"		4 Paid Co. Commissioners Recording Contract between J. G. Bozo & C. Pasilho Jan Baptiste Lanusse Jr. & Gosset Hoo Planters & L. St Maxent H. Piennemis Bondas Sec't Case & Treas.	31 50	
"		5 Paid P. A. Damese For Statuary	3 "	
"		6 Paid Robt. J. Preston Dist Attys for Sick Convictions in Criminal Suits,	60 "	
"		7 Paid B. C. Elliott Dist Atty. Atty. for their Convictions in Criminal Cases.	30 "	$ 630 50
			630 50	
		Inquests.		
"	" Warrant	8 Paid D. Dunn Coroner Three Inquests, at Harvey Depot & Duquesplantier	30 "	
"		9 Paid W. D. Parker J.P. Seven Inquests at C. Rousaiglier	20 "	
		Amt Can. Acres	50 "	$ 51 39 60

Receipts

1866.	Amt Brot Forn		$ 805 11	
Jan. 5.	of Deposit No 6.		30 "	
" "	Amount deposited into		5 5 11	
	the hands of the Treasr			
	and Shewn in the Colns			
	Return as per Certificate			
	Deposit No 7.	13	120 "	
Dec. 2.	Amount Deposited into the			
	hands of the Treasr for			
	Taxes 1859. as per order			
	Deposit No 8.	1.50		
" "	Amount deposited into			
	the hands of the Treasr			
	for Taxes 1860 as per			
	Certificate Deposit No 9.	" 75		
" "	Amount deposited into			
	the hands of the Treasr			
	for Taxes 1861 as per Cer			
	tificate Dep. No 10.	" 90		
" "	Amt deposited into the			
	hands of the Treasr for			
	Taxes 1862 as per Certificate			
	Deposit No 11.	3 60		
" "	Amt deposited into the			
	hands of the Treasr for			
	Licenses 1866. as per			
	Certificate Deposit No 12.	26 50	33 25	
			988 66	
	Amt Carr Forn		$ 988 66	

Expenditures.

1866.		Amt Brot Forn	$ 50	$ 1139 60.
Oct. 3.	Warrant 16	Paid N. Jn. Naudain		
		S.P.C.C. for Chin. Bonds		
		held at Harvey's plantn	45 "	95 "
		Joint Committee.		
" "	Warrant 15	Paid S. Kenney Sheriff		
		Amt proportion to Serve		
		Notices to Surveyors National		
		D & C.	47 36	
" " "	12	Paid S. Kenney Sheriff		
		Amt proportion for Repairs		
		to Parish Pale, Blankets &c	10 47	
" " "	13	Paid Thos Groves Amt		
		proportion for three months		
		Salary as C. House Keeper	20 70	
" " "	14	Paid C. C. Roper Security		
		Amt proportion for Pale		
		& months Salary as Secre-		
		tary of Parish Committee	27 "	202 43
			202 43	
		Salaries.		
Jan. 2.	Warrant 3	Paid N. Jn. Naudain J.C.		
		One Mth Salary due 31 Oct	50 "	
"	16	Paid D. H. Laiser Const.		
		One Mth Salary due 31 Octr	33 33	
"	17	Paid Ch. Dennent Treasr		
		One Mth Salary due 31 Octr	25 "	
"	18	Paid Sheldan Pardee		
		Attys " Four Months Salary		
		due 31st Octr "	125 "	
"	19	Paid L. A. Harangler		
		Clerk, One Month Salary		
		due 31st Octr "	100 "	333 33
			333 33	1 0 38
		Inquests.		
Jan 9.	Warrant 20	Paid N. Jn. Naudain		
		J.P. Sheldan Inquest.		5 "
		Amt Brot Forn		$ 5775 88.

Receipts.

Amt Brot Forn		£ 988 66
Amt Cash Hand.		£ 988.66

Expenditures

			Amt Brot Forn			£ 5775 38
1866			Contingent Expenses.			
Nov. 9			Warrant 21 Paid E.R. Cheralley Asst. Gar Censes made in the Parish as per bill appd	£ 180 20		
"	"	"	22 Paid C.A. Daniell Gar Stationary	6 "		
"	"	"	26th " Paid President of Public Schools Gar the Support of Schools in the Parish	1000 "		1186 20
"	"	"	23 Paid W.H. Bisset and sent to Camm. Cochrane Gar repairs the Streets in the Villages of Gretna	£ 161 59		
"	"	"	24 Paid S.M.B. Hogarth Reimbursements of money for repairs to Streets in the Villages of Gretna	100 "		
"	"	"	25 Paid D.R. Cochrane Gar labor attendance on the repairs of same	61 63		323 22
				323 22		£ 2884 80
			Salaries			
Nov. 30			Warrant 46 Paid W.M. Standaen D.P. Gar one Month Salary due 30th Nov. 1866.	£ 50 "		
"	"	"	47 Paid D.H. Lavies Gent. Gar one Month Salary due 30th Nov. 1866.	33 33		
"	"	"	48 Paid Chas Dingwall Jones Gar one Month Salary due 30th Nov. 1866.	33 "		
"	"	"	49 Paid D.C.A. Hastings Esq Clk one Month Salary due Nov. 30th 1866.	100 "		208 33
				208 33		£ 3093 13
			Amt Cash Paid			£ 7,493 15

Receipts

Amt Brot Forr.	£ 9 8 8	6 6
Balance 31st Dec 1866	6 8 5 3	8 9
	£ 7 8 4 2	5 5

Expenditures

				Amount Brot Forr	£
1866				Incidents.	
Dec	3	Warrant	5	Paid W. Mr. Standain D.O. for holding three Inquests on the Car. & Bdy.	4 0 "
				Contingent Expenses.	
"	"	Warrant	51	Paid Bienvenue Labauve for Buckets Jugs &c supplied to the General Lockup.	1. 05.
				Mr Dampierville	
"	24	"	52	Paid H. Rodrigue for cleaning the ditches of the Privats from the upper lines to the lower, in said Villages as per Order Sysmaic 18th	1 0 0 "
"	3			Salaries	
31		"	53	Paid W. Mr. Standain D.C. One month Salary due 31st Dec 1866.	£ 50 "
"	"	"	54	Paid D. Mc Lafon Cash. One month Salary due 31st Dec 1866.	33.33
"	"	"	55	Paid Ch Bienvenue Jrs. One month Salary due 31st Dec 1866.	25 "
"	"	"	56	Paid L. Marangold Coll One month Salary due 31st Dec 1866.	100 " . 208 33
					£ 7842. 55

Receipts

Expenditures.

1867					
Jan 19	Warrant 1.	Paid Heath's Cass			
		for Labor & Materials			
		used in repair			

Receipts.

1867	Licenses C. H. & S.		
Feby 4	Amount deposited into the hands of the Treas for Licenses 1867 as per Certificate of Deposit No 1.		$2295.00
" 4	Licenses on Carts. Amount deposited into the hands of the Treasr of Licenses on Carts as per Certificate of Deposit No 2.		184.00
" "	Taxes 1866. Amount deposited into the hands of the Treasr for Taxes 1866 as per Certificate of Deposit No 3.		1986.00
" "	Fines &c. Amount deposited into the hands of the Treasr for Fines received from W. M. Standain P.C. as per Certificate of Deposit No 4.		250.00
		2680.00	
	Amt Car Fwd.	$2680.00	

Expenditures.

1867.	St Donoghville.			
Jany 19	Warrant Paid Mathis Cass for Labor & materials used in repairing the Levee in St Donoghville as per order of Syndic 5th Ward			$ 79.40
" " "	2 Paid Martin Noel for Clearing 7050 feet ditches in St Donoghville & 2 roads as per order Syndic 1st Ward.	141.	"	$ 120.40
	Salaries			
" 31. "	3 Paid W. M. Standain P.C. one month Salary due 31st Jany 1867.			$ 50. "
" " "	4 Paid P. H. Laiper Cass table, one month Salary due 31st Jany 67		33.33	
" " "	5 Paid Chs Dimmick Treasr one month Salary due 31st Jany 67		25. "	
" " "	6 Paid L. A. Harang Sheriff Caller one month Salary due 31st Jany 1867		100. "	$ 208.33
				428.75
	Contingent Expenses.			
Feby 6. "	7 Paid B. Gilmore Sheriff for to keep a crossing laying on Public Road		3. "	$
" " "	8 Paid L. A. Harang for Glasses put in Treas Office		1.50	
" " "	9 M. Gustave Levy Assessing 2 dead animals Carcasses		6. "	
	Amt Car Fwd		10.50	$ 428.75

Receipts

			£ 2680 10
1867	Amt Brot Forn		
Feby 28	Taxes 1866.		£ 2680 10
	Amount deposited into the hands of the Treasurer for Taxes 1866 as per Order Deposits N°. 5.		£ 2482 20
	Amt Carried Forward		£ 5162 30

Expenditures

	Amt Brot Forn	£	10 50	£ 228 75
1867	Contingent Expenses.			
" Feby 6.	Warrant 16 Paid B. Hector Treasr Jersey for Taxes 1866, & Contingent 1866		58 "	
" " "	11 Paid B. Hector balance due Clerk Jersey for One Year's rent of Police Quarters & Office Rooms Jany 66th / Jany 67		158 "	
" " "	42 Paid Deputy Bailiff Jer's Service as Returning Officer in 3 Districts & Copy by said Service		50 "	
" " "	13 Paid C. K. Cheraller Att'y for Copy of Judicial 1866 & Bill		110 "	
" " "	14 Paid Jules Samuel for three Jars blankets for the use of the Gaol Keeper		11 25	
" " "	15 Paid D. L. Laiper Constable for keeping & feeding the Prisoners in the Gaol Kept from 31 Dec 67.		40 "	
" " "	23 Paid Rea Bros for Printing Taxes Posters		4 "	
" " "	24 Paid Peter O'Hanrahan for Liquor Licenses Bond.		12 50	454 25
	Prison Committee.			
" " "	16 Paid C. Pinson Clerk for the purchase of Lease used in 2 Prison Cases Setting June 29th 1861.			5 28
	Pay of Jurors.			
" "	17 Paid 2 Jurors 24 cars as Jurors in 2 Judicial Cases		72 "	
	Amt Carried Forward	£	722	£ 888 528

Receipts

1867	Amt Brot Forn		1162 30
Feby 28.	Fees 1867.		
1	Amt deposited into the Hands of the Treasr for Fees 1867 as per Order of Deposits No 6.	543.	
			5705 30

Expenditures.

	Amt Brot Forn		72	888 28
1867	Pay of Jurors.			
Feby 6.	Warrant 18 Paid Hon. Duncan 17 days as Juror in 2 Dist Courts.		51 "	
" " "	19 Paid Jos. Sutter 21 days as Juror in 2 Dist Courts.		63 "	
" " "	20 Paid Antz Edinger 7 days as Juror in 2 Dist Courts.		21 "	207 "
	Inquests.			
" " "	21 Paid W. Hr. Saudain D. P.cy for Inquest & post Mortem Examinatn on the Body of Octave.		20 "	
" " "	22 Paid W.D. Berthoud D. P.cy for two Inquests held in Parishes		35 "	55 "
	Judiciary			
" " "	25 Paid C.C. Ellis Dist Atty for 11 Convictions in 1st Dist Court.			100 "
" "	Mechanicsham			
"	26.27.28.29.30&31 Paid to Cammissioners of said Gillodge for the repair of Streets & Bridges in said Warrant.			600 "
" 15	Public Schools.			
"	32. Paid to Presidt Board of Administrs of the Public Schools of the Parish for Bank.			500 "
				2350 28
	Amt Carr Forn			2350 28

Receipts

	Amt Brot Ham	$ 5705 80
1867 Feb 28	Amount deposited into the hands of the Treasr for Licenses on Coffee Houses & Groceries Wines &c per Order Deposit Book	700 "
	Amt Brot Hand.	6405 80

Expenditures

	Amt Brot Ham		2335 28
1867 Feb 28	Salaries		
	Warrant 33. Paid Sheldon & Parker Attys. Three Mths Salary due Dec. 31st 1867	125 "	
	" " " 34 Paid W. M. Staudain JP One Mth Salary due 28th Feb 67	50 "	
	" " " 35 Paid D. H. Laiper Cors. One Mth Salary due Feb 28 67	33 35	
	" " " 36 Paid Chs Drinnen Sh. One Mth Salary due Feb 28 67	25 "	
	" " " 37 Paid L. S. Hagan S.H.C. One Month Salary due 28th Feb 67	100 "	333 35
Mch 5.	Thos. H. Sneed. Plaintiff		
	" 38 1867 Paid to James Jno. Gaskepairy dept as Thos. H. Sneed plaintiff as per Order of Tymas 6 Ward.		1970 "
	" " " Judiciary		
	" 58 Paid D. Kennedy late Sheriff transfer No. 2 Fees on Jy Docket Fees in Criminal Cases	213 65	
	" " " 59 Paid D. Kennedy late Sheriff balance of his bill for Fees in Criminal Cases	2530 7	
	" " " 60 Paid Robt Mannis late Clk his Fees in Crim. Cases in D. Ind. Dis. Courts	130 "	5967 72
	Jurors		
	" " " 61 Paid W. M. Dawson 22 days as Juror D. C. Dis Cts.		66 "
	Amt Carr Forr		5531 63

Receipts

1867	Amt Brot Forw		£6405 30
Feb 28.	Amount deposited into the hands of the Treasr for Licenses on Carts. as per Order Deposit F. 10 5.	48. "	
	Amt Brot Forw		£6453 30

Expenditures.

1867	Amt Brot Forw		£5531 635
	Contingent		
Dec. 6.	64 Amanda Paid Thos Reilly to buy 33 head dead Cows. as per Order from Sec Board.	6 9 "	
	64 Paid Ben. Lammaire Rec. Recording Abstracts Judgments &c between Sgord & Inv for appeals on Thos. C. Lawless.	1 1 "	8 0 "
	Bequests.		
"	63. Paid W.M. Saudain J.P. for 5 Certificates for the burial of Paupers Casters		1 0 "
	Joint Committees		
"	65 Paid Ch. C. Rowe Secs his Salary as Secretary Joint Committee	2 3 "	
"	66 Paid J. Remerlate Sheff for obtaining electn ptt Representatives Board &c. Paid	4 2 5 5	
"	67 Paid James for articles furnished by Paie & clean the Irons &c.	6 3 4 7	
"	68 Paid James, Sewing Notices to Jurors, Ham Cuffs &c.	6 2 8 8	
"	69 Paid A Bischoff three Mths Salary, as C.H. Keeper & Candle furnished	2 2 7 1	
"	70 Paid Chs C. Grenan, clean furniture to C.H. Coobe &c 3 Mths Salary.	2 5 7 3.	
"	71 Paid J. A. Pettus as Jaylor Furniture to C.H. Coobe &c.	2 3 "	
	Amt Carr Forw	£ 2 6 2 7 4	£5 " 0 6 3 5
			£5406 35

Receits

			64 - 3 30
1867	Amt Bal Hand		64 5 9 30
Feby 28.	Amount deposited into the hands of the Treasr for Estabs as per order Deposit No. 9.	6 "	
		645930	
	Amt Bal Hand	645930	

Expenditures.

				262 - 74	5406 35
	Amt Bal Hand			262 74	5406 35
1867	Contingencies.				
Mch 6.	Warrant 72 Paid John Kienthal				
	for repairs to Hose in				
	Carrollton Jail		390	266 64	
				266 64	09.
" 30	Salaries of Officers				
"	73 Paid W. Wm. Naudain & P				
	One Mch Salary due 31st				
	Mch 1867		50 "		
" " "	74 Paid D. H. Sayer Com.				
	One Month Salary due				
	31st Mch 1867		33 35		
" " "	75 Paid Chs Devereux Jas.				
	One Month Salary due				
	31st Mch 1867.		25 "		
" " "	76 Paid Sheldon & Pardee				
	Attys Three Mths Salary				
	due 31st Mch 1867		125 "		
" " "	77 Paid L. H. Kenyon Sec				
	Calleum Mth Salary				
	due 31st Mch 1867		100 "	333 35	
			333 35	600 34	
" "	Public Schools.				
"	78 Paid Pres't Board of				
	Administrators P. Schools				
	Mrs. Sarah Peters Rent B'k.			500 "	
" "	80 Donoghville				
"	79 Paid Gustavo Levy				
	Syndic 1st District Jail				
	repairs done and Fees				
	in said Village.			135 70	
April 3	Judiciary				
"	81 Paid Rob. Morris late				
	Dist Clerk his fees as				
	Clerk 3d Jud. Dist Court				
	in Criminal Cases			95 "	
				67 37 04	
	Amt Cash Item			6737 04	

Receipts

1867		Amount Brot Forn		$6459 80
April 1.		Amount deposited into the hands of the Treasr for Taxes 1866, as per Order Deposit No. 10.	$2214 50	
"	"	Amount deposited into the Hands of the Treasr for Taxes 1867, as per Order Dep. No. 11.	480	
"	"	Amount deposited into the hands of the Treasr for Licenses on Coffee Houses & Grocers, as per Order Dep. No. 12.	350 " 2569 30	
			2569 30	
			9028 60	
		Amt Brot Forwd.	9028 60	

Expenditures.

1867		Amt Brot Forn		$6732 04
April 2.		Joint Committee.		
		Warrant 80 Paid P.C. Schaffer late Sheriff for holding Genl election, Grand Jury, Code & Conveying Lunatic to Jackson	172 09	
"	"	" 81 Paid P. Soniat for his Salary as Trustee & Clerk Hire & Gas & Incidentals	21 85	
"	"	" 82 Paid H. Henckert for Lumber to Canal & on Jail	3 20	
"	"	" 83 Paid W.H. Williams for drawing Specifications for Work done in Court House	9 45	206 59
			206 59	
"	"	Pay of Jurors		
		" 85 Paid Peter Phillips 10 days attendance as Juror in 2nd Dist Court	30 "	
		" 86 Paid Paul Hauchard 20 days attendance as Juror in 2nd Dist Court	60 "	
		" 87 Paid Gastan Villars 11 days attendance as Juror in 2nd Dist Court	33 "	123 "
			123	
"	"	Inquests		
		" 88 Paid Dan'l Young Coroner for Inquest held on the body of Jamey Hill an Insane Person		10 "
"	"	Miscellaneous		
		" 89 Paid W.B. Berthoud for the Construction of a Lock up in the Dist of Barataria		350 "
				7426 63
		Amt Carried Forn		$7426 63

Receipts

1867		Amt Prov Treas			20 28 60
Apl 1		Amount deposited into the hands of the Treas for Licenses and Costs			90 28 60
		per Order Dep No 15		25 00	
"	"	Amount deposited this day into the hands of the Treas for Strays as per Order Dep No 14		5 00	30 00
					90 58 60
"	30	Amount deposited this day into the hands of the Treas for Taxes 1866, as per Order Dep No 15		1 05	
"	"	Amount deposited this day into the Hands of the Treas for Taxes 1864, as per Order Dep No 16		94 20	
"	"	Amount deposited this day into the hands of the Treas for Taxes 1866 as per Order Deposit No 17		22 80 50	
"	"	Amount deposited this day into the hands of the Treas for Licenses G. H. & Strays as per Order Dep No 18		2 50 00	
"	"	Amount deposited this day into the hands of the Treas for One Share in the Etna Ins Co as per Order Dep No 19		1 20 00	27 45 75
				27 45 75	
					1 18 04 35
		Amt Carried Down			1 18 04 35

Expenditures.

1867		Amt Brot Down			57 26 63
Apl 3		Contingents & Expenses.			
		Warrant 90 Paid Peter Burr & John Suffle Judges of Election for Assistant Com Mississaltoon Village of Mechanicsham			7 50 00
"	30	Salaries			
		War. 91 Paid W. Br. Standain D.C. One Mth Salary due Apl 30th 1867		50 00	
"	"	" 92. Paid D. H. Cayer Con Mth Salary due April 30th 1867		33 35	
"	"	" 93 Paid Chs Diemyan Treas One Mth Salary due Apl 30th 1867		25 00	
"	"	" 94 Paid L. N. Harang Sec & Coll One Mth Salary due Apl 30th 1867		100 00	208 35
					76 33 98
		Salaries			
June 1.		" 95 Paid W. Br. Standain D.C. One Mth Salary due May 31st 1867		50 00	
"	"	" 96 Paid D. H. Cayer Constable, One Mth Salary due 31 May. 67.		33 35	
"	"	" 97 Paid Chs Diemyan Treas One Mth Salary due May 31st 1867		25 00	
"	"	" 98 Paid L. N. Harang Sec & Coll. One Mth Salary due May 31st 1867		100 00	208 35
		Inquests.			
"	"	" 11 Paid D. Youngbloods for 2 Inquests in the Parish			20 00
		Amt Carried Down			78 67 33

Receipts

1867		Amount Brot Forw'd		$111804 35
June 1.		Amount deposited this day into the hands of the Treas. for Taxes 1866. as per Order of Deposit No 20.	$ 40280.	
"	"	Amount deposited this day into the hands of the Treas. for Taxes 1864 as per Order of Deposit No. 21.	1320	
"	"	Amount deposited this day into the hands of the Treas. for Taxes 1861 as per Order of Deposit No 22.	330	
"	"	Amount deposited this day into the hands of the Treas for Public Shaw, as per order of Deposit No. 23.	10 "	
"	"	Amount deposited this day into the hands of the Treas for Tedmes 1867 as per Order of Deposit No 24	25	
			45430	43430
				122585
		Amt Carried Forw'd		122585

Expenditures.

			Amt Brot Forw'd			57867 33.
1867			Paid Committee.			
June 11.		Warrant 96	Paid E. E. Schaffer dpt. Sheriff, holding State Election in Par. 1866		36 78	
"	"	"	100 Paid John Weinthal for repairs to Levee in Carollton Dist		230.	
"	"	"	101. Paid D. A. Lamarville Fine Medicines furnished the Prisoners		5 60	
"	"	"	102 Paid A. Wenzel for repairs done to Locks in Parish Prison		80	
					53 77	53 77
			Judiciary			
"	"	"	103 Paid Robt. J. Preston Distt Clerk his fees in the Cases of Stark, Saul & Waggaman.		69 90	
"	"	"	104 Paid L. C. Perret Esq. for his fees in the case of Stark vs Wm Daniel		23 75	
"	"	"	105 Paid Stark & Kennedy late Sheriff his fees in the State vs Dehn		11 50	
"	"	"	106 Paid John T. Merrihel Sheriff for summoning Petit Jurors from 11th July to 9th June 67.		538 7	159 02.
					1-902	
"	"	"	111 Paid Geo. Hildebs and Jay for repairs done on Levee in front of said Village, as per Ingoldsby Warr.			16 40.
						8096 52.
			Amt Carried Forw'd			8096 52.

Receipts

				122586
1867	Amt Brot Forw		$	$ 122586
June 30	Amount Paid this day into the hands of the Treas. for Sales 1866 as pr Order of Deposit No 25		874 50	
" "	Amount Paid this day into the hands of the Treas for Licenses 1867 as per Order of Deposit No 26		50 "	"
" "	Amount deposited this day into the hands of the Treas for Licenses Collected as per Order of Deposit No 27		14 "	938 50
			938 50	
				13197 15
	Amt Carried Forward			13197 15

Expenditures.

	Amount Brot Forw			$ 809652
1867	Jury of Jurors.			
June 10	Thomas Wright Paid Fred. Smith 13 days attendence as Juror on 2 Jud. Dist Court		39 "	
" " "	108 Paid A. Haynstadt 8 days attendence as Juror in 2 Jud. Dist Court		24 "	
" " "	116 Paid Christ Hausknecht 11 days attendence as Juror in 2 Jud. Dist Court		33 "	96 "
" 10	Jo. Dorneyville 112 to 133 & 141 Paid Pierre Kaphyechfor Lumber furnished & Repairs done to Levee in Mc Donald Belle, as per Certificate of the Surveyor & Ward			100 58
	Public Schools			
" " "	113 to 132. Paid President Board of Administrators of Public Schools, Portion Appropriated to Public Schools in this Parish Ry B.R.			1000 "
	Contingent Expenses.			
" 22 "	1142 to 1151, Paid Dan A. Pardee, Appropriation made by the Police Jury R.R.B. to the Said Precinct No 1 of Calcasieu to pay Gargets gage Boxes and other Tolls &c.			1000 " 97 10
	Amt Brot Forw			111970

Receipts

1867	Amt Brot Forwd			$13197 55
June 30	Amount deposited this day into the hands of the Treasr for Stamps as per Order of Deposit No 25.			1 "
July 31	Amount deposited this day into the hands of the Treasr for Taxes 1866, as per Order of Deposit No 29.	$166	60	
" "	Amount deposited this day into the hands of the Treasr for Taxes 1867, as per Order of Deposit No 30.	15 "		181 60
				13379 55
				13379 55

Expenditures.

	Amt Brot Forwd			$11197 "
1867	**Salaries of Officers.**			
June 29	Warrant 152, Paid Lt. Wm Spaulding J.P. One Month Salary due 30th June 67.		50 "	
" " "	153 Paid O. H. Laiper Cons. One Month Salary due 30th June 67.		33 30	
" " "	154 Paid Chs Bennegum Treas. One Month Salary due 30th June 67.		25 "	
" " "	155 Paid Speldan & Pardee Attys, three Months Salary due 30th June 67.		125 "	
" " "	156 Paid L.B. Gregory Etc Hall, One Month Sala ry, due 30th June 67.		100 "	333 30
	Contingent Expenses.			
July 25	" 157 & 166 Paid to the Residents of the Hook & Ladder Co. of Lockport as a Subscription to the Police Jury & B.B. for the Election of them			
	Buildings &c.			1000 "
				12 530 40
" 31.	**Salaries of Officers**			
"	167. Paid Wm. Bn. Naudain J.P. One Months salary due July 31st 67.		50 "	
" " "	168. Paid O. H. Laiper Constable One Month Salary due July 31st 67.		3333	
" " "	169 Paid Chs Bellegum Treas One Month Salary due July 31st 1867		25 "	
			108 35	
	Amt Brot Forwd		108 35	12530 40

Receipts

1867	Amt from last Sess	$1337975
July 31.	Amount deposited this day into the hands of the Treasurer County and Sheriff C.G. as per Order of Supervisors No 31.	6730
		1344725
	Amt Cash Sess	$1344725

Expenditures.

	Amt last Sess		$1083512530 40
1867	Salaries of Officers		
July 31.	Warrant 170 Paid D. Mc Conaughy Sec Bd. Sup. one month		
	Salary due July 31. 67.	100 00	20835
			1303725
	Inquests.		
Aug. 7.	Paid Dan'l Young Coroner for Jan Inquest held in the Parish at Carabier Fazende Depagnier Tardy Plantation.		65 00
	Mechanicshaw.		
" "	Paid Peter Aman 16 days work done on the Levee in front of Said Village @ $3 day		48 00
	Joint Committee		
" "	Paid H. Lemmes for Jany ash Jacks & Jan Court House	11 27	
	Paid Thos Mc Ginnis for desks & stove in Clerk Office	20 70	
	Paid Dr. Desclesue Amts Salary as Court House Keeper	39 60	
	Paid Dr Campbell Amt Salary as Physician	44 00	
	Paid H. Lemmes for Bucks Fixing Gerom Levee damage	7 70	
	Paid D.C. Chaffee Clk holding election in May & 1/2 year Salary	48 40	171 67
		171 67	1302342
	Amt Cash Sess		$1302342

Receipts

1867.	Amt Brot Forw	$13447.25	
Aug. 31.	Amount deposited this day into the hands of the Treasurer for Taxes 1866. as per Order of Deposit No. 325.	475.00	
		13920.25	
	Amt Carr Forw	$13920.25	

Expenditures

	Amt Brot Forw		$13023.42
1867			
Aug 7.	Pay of Jurors.		
	Paid Rogers Dacon 6 days attendance as Juror in D. Jus. Meet Cb	18.00	
	Paid John Sanden 6 days attendance as Juror in D. Jus. Meet Cb	18.00	
	Paid Fred. Anslem 6 days attendance as Juror in D. Jus. Meet Cb	18.00	
	Paid Wm Gaines as Juror attendance as Juror in D. Jus. Meet Cb.	18.00	
	Paid J. Rhoades 6 days attendance as Juror in D. Jus. Meet Cb.	18.00	90.00
	Contingent Expenses		
	Paid Gustave Levy Payment fees on two Writs @ 25¢ pr day	5.00	
	Paid L. N. Cleaves for advertising two Writs in Daily Sun.	8.00	
	Paid Preston & Watson Sheff's State fees for Copy State Ta= bles under the year 1861.	75.00	83.00
	Judiciary		
	Paid Dist. T. Preston Dist Clerk, his fees in Criminal Cases.	95.10	
	Paid W. L. Elliott Dist Atty for three Cases	95.10	13196.42
	Amt Carr Forw		$13196.42

Receipts

1867	Amt Prot Item		$13920 25
Aug. 31.	Amount deposited this day into the hands of the Treasurer for Licenses under C. 26 V.S. as per Order of Deposit No. 33.	105 ‖	
‖ ‖	Amount deposited this day into the hands of the Treasurer for Strays as per Order of Deposit No. 34.	1 ‖	106 ‖
	Amt Carried Item		$14026 25

Expenditures.

	Amt Prot Item		$13196 42
	Judiciary		
	Attending 2 Sessions Co	30 ‖	
	Paid D. J. Nichol		
	Bill for maintaining		
	Prisoners in Jail from 9		
	apl to 1st July 1867.	90 ‖	
	Paid D. J. Nichol		
	Bill for maintaining		
	Prisoners in Jail from		
	1st July A.D. 1867.	23 50	
	Paid D. J. Nichol		
	Bill for Fees in Civil		
	Appeal Cases.	8 80	
	Paid D. J. Nichol		
	Bill for Fees in the P.C.		
	Cases A. & Waggaman,		
	Saul & Sparks,	64 ‖	
	Paid D. J. Hayes		
	Constables Fees for		
	Keeping Engines &c		
	Attending the Criminal		
	Court	3 47	445 82
		1145 87	13642 29
	Contingent Expenses		
‖ 15	Paid George Putnam		
	for purchase Lumber		
	for the repairing of the		
	Grating & Locks &c		50 ‖
‖ 26	Paid to Same for		
	Labor due him for the		
	repair of Jail Enclosure		30 ‖
			13722 29
	Salaries of Officers		
Aug. 31	Paid H. Br. Saudain		
	D.P. One Month Salary		
	due Aug. 31st 1867.	50 ‖	
	Amt Carried Item	50	13722 29

Receipts

Amt Bot Hand		$1402625
Amt Bot Hand		$1402625
Amt Bot Hand		$1403635

Expenditures

	Amt Bot Hand		$ 50 ⁄₁₀₀ $1372229
1867	Salaries of Officers		
Aug. 31.	Paid D. H. Laiser Com.		
	One month Salary due		
	Aug. 31st 1867	33.33	
"	"	Paid Chs Heinemann	
		Treasurer One Month	
		Salary due Aug. 31.	
		1867.	25 ⁄₁₀₀
		Paid L. N. Harang	
		Sec'y Asse. One Month	
		Salary due Aug. 31.	
		1867.	100 ⁄₁₀₀ $ 20835
			3930 64
Sept 30.	Salaries of Officers		
	Paid W. M. Standart		
	D. C. One Month Salary		
	due Sept 30th 1867		$ 50 ⁄₁₀₀
"	"	Paid D. H. Laiser	
		Const. One Month	
		Salary due Sep 30/67	33.33
"	"	Paid Chs Heinemann	
		Treas. One Month Sa-	
		lary due Sept. 30/67	25 ⁄₁₀₀
"	"	Paid Sheldon & Parque	
		Attys Three Months	
		Salary due Sept 30/67	125 ⁄₁₀₀
"	"	Paid L. N. Harang	
		Sec'y Asse. One Month	
		Salary due Sept 30/67	100 ⁄₁₀₀ 333 35
			333 35
	Contingent Expenses.		
" 30.	Paid Hy Sedwick		
	agt Balance Amt		
	due the Said Levee Syst		86.42
			1403 41
	Amt Gen'l Fund		$ 1403041

Receipts

1867	Amt Brot Over		$14026 25
Sept 30	Amount deposited this day with the Treasurer Taxes 1866 as per order of		
	Deposit No 35	$ 113 ~~	
" "	Amount deposited this day with the Treasurer Licenses &c as per Order of Deposit No 36.	5 ~~	
" "	Amount deposited this day with the Treasurer Carrollton Ferry — as per Order of Deposit No 37	200 ~~	318 ~~
			14344 25
	Amt Carried Down		$14344 25

Expenditures.

	Amt Brot Over		$11,350.41
1867	Salaries of Officers		
Oct 31.	Paid W. M. Saunders		
	S.C. One months salary		
	Ordered Oct 31. 1867	$ 30 ~~	
	Paid P. H. Sayers		
	Clerk One month		
	Salary ordered Oct 31. 67	33 33	
	Paid Chs Bienvenu		
	Treas One months Sa-		
	lary ordered Oct 31 67	25 ~~	
	Paid L. M. Caire and		
	Co Coll One Years Sa		
	lary ordered Oct 31 67	100 ~~	
	Paid C. H. Lapeyre Jr		
	Assessor's One Month		
	Salary ordered Oct 31 67	100 ~~	30 33
			146 33 76
	Public Schools		
Nov 9.	Paid to Board of		
	Administrators of Pu-		
	blic Schools of the Parish		
	Jefferson for Parish		1000 ~~
	J. D. Tardos Blanks		
	Paid New Orleans Times		
	for advertising the sale		
	of Levees to be constructed		
	and J. D. Tardos Blanks	$ 13 50	
	Paid the A.C. Picayune		
	for same as per Bill	10 50	
	Paid M. Hawke		
	Civil Engineer, to Sur		
	vey, Levelling &c said		
	Levees and J. D. Tardos		
	Blanks	20 ~~	44 ~~
			1370 33 76
	Amt Carried Down		1370 33 76

1867	Amt Brot Forn		£1143 4 4 25
Oct 31	Amount deposited this day into the hands of the Treasurer per Order 1866 as per Order of Deposit No 38.	£29 3 7 8 11 25	
	Amt Cand Forn	£4378 25	

1867	Amt Brot Forn			£1570276
Nov 9.	Contingent Expenses.			
	Paid J. Scollar for Advertising the Lease of the Carleton Ferry	£ 20 11		
	Paid New Orleans Ferry Co for Advertising the Lease of the Carleton Ferry	10 50		
	Paid C. C. Carter S. P. to draw Contracts & Costs Services &c. on the said Ferry	1 85		
	Paid Peter O'Blennes Stationers for Stationary for Police Jury K.P.R.	17 11		66 35
Nov 9.	Levee Committee			
	Paid P. J. Leicher Esq			
	Do Interest on Grand Ls			
	Petty Jury & Coroners Juries	137 96		
	Paid H. K. J. Destrehan			
	Do for Premises			
	Do Blacksmithing			
	Levee Jury & Coroners Juries	36 96		
	Paid L. C. Fehy for Measuring Superficials			
	Parish Jail	7 62		182 54
	Inquests			
11 "	Paid to Dan'l Young			
	Carpenter for three Inquests held in the Parish	£ 10 11		
	Paid to W. Bell Saunders			
	Do for Inquests held in the Parish	60 11		100 11
				1605 1
	Amt Cand Forn			£1605 1 63

	Amt Brot Forw'd			Amt Brot Forw'd	£16057 65
			1867		
			Nov 9.	Pay of Jurors.	
				Paid M. Huber 6 days attendance as Jurors Sen'l Gaol. Dist Courts.	£ 1. 11.
				Sheriff Youngsville.	
			26	Paid P. Kupprich for repairs done to Lebeuf in Youngsville, as per Account with the Police Jury	14 00 11.
				Salaried Officers	
			" 30	Paid Chs Bienvenu Treasr One month Salary due Nov. 30th 1867	£ 25 11.
				Paid J. H. Hafendeller Clerk Police Jury One month Salary due Nov. 30/67	100 11.
				Paid J. H. Lafon Clerk One month Salary due Nov. 30/67	33 33.
				Paid L. St. Martin Sheriff Court One month Salary due Nov. 30/67	100 11. 258 33
			Dec 6	Paint Committee.	
				Paid C. Veir for repairs done to Calaboose Jail	£ 14 62.
				Incidentals	
			" "	Paid J. J. Michee Sheriff Last Keeping Feeding Surgeons during the month of Aug. 67	87 50
				Contingent Expenses -	
			" "	Paid Peter Adamec For 1000 Jail Bills	£ 10 11.
	Amt Carried Forw'd	143735		Amt Carried Forw'd	10 23965 33

		Amt Brot Ham				1437325
1867		Amt Brot Ham				1796532
Dec 6.		Contingent Expenses.				
		Paid Ernest Cammajore				
		Recorder for recording				
		Contracts between D. Har-				
		ters & D. Ruppricht &				
		Police Jury Rr D St.		2320		
		Paid E. P. C. Chevallier				
		State Asst for Copying				
		of Tableau.		150		18520
"	6.	Inquests.				
		Paid J. Lafonde J.P.				
		for Inquest held on				
		the Body of P. Andrews		20		
		Paid Wm. Saunders				
		C.P. for Inquest held				
		on the body of Isaac.		20		40
"	"	Pay of Jurors.				
		Paid Sebastien Roche				
		5 days attendance as				
		Juror in 2 Justices Cs.		24		
		Paid Augustin Roche				
		5 days attendance as				
		Juror in 2 Justices Cs		24		48
"	"	Contingent Expenses.				
		Paid P. C. Laiperouse Asst.				
		for Speeding the passing				
		Volunteers to Carrollton				
		Race.				3630
"	17	D. D. Jurors Attend.				182242
		Paid C. Hartzer for ma-				
		king the Levee law J. P. Jur				
		Cos Planters, as per Contract				
		between Paid Hartzer &				
		Police Jury Rr D St.				17,482.60
						2357742
		Amt Carr Ham				3337342
		Amt Carr Ham				1437325

Amt Brot Ham 143732 5

1867 Amt Brot Ham 5 3 5 7 5 7 42
Dec 31. Contingent Expenses.
Paid Chas. Lang Dr.
D Jury. 20 Settings at
$2. per Setting $ 40 ..
Paid D. W. H. Beebee
Dr D Jury. 7 Settings at
$2 per Setting 14 ..
Paid R. Schaefer, Dr.
D Jury. 19 Settings at
$2 per day 38 ..
Paid H. C. Hazen Dr
D. Jury. 15 Settings
at $2 per day 30 ..
Paid P. & M. Le Breton
Dr. D Jury 18 Settings
at $2 per day 36 ..
Paid P. G. Good Dr
D Jury. 12 Settings
at $2 per day 24 ..
Paid P. D. Benton
Dr D Jury 10 Settings
at $2 per day 20 .. / 202 ..
Salaries of Officers
Paid H. C. Hazen
Resp. & Leser Inspector
& Chief Branch Salary due
Dec 31st 1867 $ 137 ..
Paid J. H. Laiferstein
Ass. Branch Salary due
Dec 31st 67 33 33
Paid Chas Beinemann
Treasr. One Month
Salary due Dec 31/67 25 ..

Amt Brot Hand 288 33 33 93 42
5 9 8 5 42

Amt Carried Ham 143732 5

1867	Amt Dust Trans'd.	£ 37 3	25.
Dec. 31.	Do Warrants.	£14373	25
		£22310	52
		£36683	77

1867	Amt Dust Trans	£208	35	£359	42.
Dec. 31.	**Salaries of Officers.**				
	Paid L. St Laurent				
	Sec'r Coll Anc. Assmt.				
	Salary due Dec. 31/67.	100	—		
	Paid Shelpan & Payne				
	Asstgs, Chief Constables &c				
	Salary due Dec 31/67.	125	—		
	Paid H. M. Hayden				
	P. P. Harbour Salary				
	due Nov 15th/67	25	—		
	Paid J. B. Lafrenaye J.P.				
	Has due him this half Salary				
	Dated as per Rec. for 6th				
	Quarter Ending Dec 31st due				
	Dec 31st 1867.	50	—	508	33
	Contingent Expenses				
11	Paid Baptiste Hector			36467	77
	One Years Rent of Police				
	Guard House &c.			216	—
				36683	77
				£36683	77

Receipts

1868.			
Jany 31.	Amount deposited this day into the hands of the Treas for Taxes 1867 as per order of Deposit No. 1.	1266.60.	
" "	Amount deposited this day into the Hands of the Treas for Taxes 1866 as per order of Deposit No 2.	206 "	
" "	Amount deposited this day into the hands of the Treas for Taxes 1867 as per Order of Deposit No 3.	1474.10.	
" "	Amount deposited this day into the hands of the Treas for Taxes 1867 as per Order of Deposit No 4.	2946.25.	
	Amount deposited this day into the hands of the Treas for Licenses Am C.H. Gt C. as per Order of Deposit No 5.	2655 "	
	Amount deposited this day into the hands of the Treas for Last Licenses 1868, as per Order of Deposit No 6.	141 "	7688.95
		7688 95	
	Amt Carr Forw		7688.95

Expenditures.

1868				
	Salaries			
Jany 31.	Paid Chs Bienvenu Treas One Month Salary due Jany 31st 1868	25 "		
	Paid W.C. Hopkins Rd L. Insp. One Month Salary due Jany 31 68.	100 "		
	Paid P.H. Sayer Const. One Month Salary due Jany 31 68.	33 33		
	Paid L.A. Casanave Clerk Police One Month Salary due Jany 31 68.	100 "	258 33	
		258 33		
Feby 29.	**Salaries**			
	Paid John Payne D.P.C. One Month Salary due Feby 29th 68.	50 "		
	Paid P.H. Sayer Const. One Month Salary due Feby 29 68.	33 33		
	Paid W.C. Hopkins Rd L. Insp. One Month Salary due Feby 29 68.	100 "		
	Paid Chs Bienvenu Treas One Month Salary due Feby 29 68.	25 "		
	Paid L.A. Casanave Secy One Month Salary due Feby 29th 1868.	100 "	308 33	
		308 33		
	Amt Carr Forw			566 70

1865	Amt Govt Grant		$ 7688.95
Feby 29	Amount deposited		$ 7688.95
	this day into the		
	hands of the Treasr		
	for Taxes 1865		
	As per Order of		
	Deposit Book		168315
			9372.10
	Amt Govt Grant		9372.10

1865	Amt Govt Grant			$ 5667.20
Feby 29	Sheriff &c.			
	Paid Peter Aman			
	for repairing Road			
	digging Ditches &			
	Clearing Bridges in			
	said Village		$ 45.25	
March 6	Paid George Childe			
	for repairing			
	Building Levees in			
	Front of said Village		181.00	226.25
" "	McDonoughville			
	Paid Peter Aman			
	for ditching made in			
	said Village as			
	per R.B.L. Inspr			
	Certificate			$ 345.70
" "	Saint Tammany			
	Paid Gus E Royer Sec.			
	6 mths salary as Sec			
	Treas		$ 22.00	
	Paid D Campbell			
	his salary as Parish			
	Physician		44.00	
	Paid Gus E Royer			
	6 mths salary as Secty		22.00	
	Paid D Campbell his			
	salary as Steam Keeper		26.40	
	Paid A Fischer his			
	salary		13.20	
	Paid D.J. Michel			
	Stuff for Blankets &c		6.49	
	Paid E.R. Chevalley			
	for Gazette Count.		22.00	1138.05
	Amt Carried Forward		$ 211.09	$ 1138.05

1868	Amt Brot Hand		9372 10
Feby 29	Amount deposited		9372 10
	this day into the		
	hands of the Treas		
	for Direct Taxes		
	1867 as per Certi		
	ficate Dept Sec		33653 0
			12737 40
	Amt Carr Forward		12737 40

1868	Amt Brot Forward			11380 05
March 6	Quint Committee			
	Paid to P.W. Lafayette			
	for Medecines furnished			
	to Paie		657	
	Paid H.C. Lesser, for			
	Fees Certificates &c.		869	
	Paid Col. Harris			
	for Geo. Tucker, ex			
	Clerk's Office		960	2376 9
			2376 9	
"	"	Contingent Expenses		
		Paid Peter Adamree		
		Statement for Fatings	2375	
		Paid A.M. Garard		
		Sec'y Race for Co's		
		Expenses during 1866 & 7	50 00	7375
			7375	
"	"	Pendleton		
		Paid D.E. Meriwether		
		Sh'ff for maintaining		
		Delaware Lunatic Dept		
		67 up to 29 Feby 68	1670 00	
		Paid B.C. Elliott		
		Dist Atty Eighth Circ	80 00	
		Paid P.O. Benbow		
		his Fees as Com'r in		
		Bankrupt Dist	32 00	
		Paid Col. Harris		
		for Amt of Judgments		
		against Col. J. Day &c.	10380	905 80
			905 80	
"	"	Inquest		
		Paid Daniel Jones		
		Expenses for Jurors		
		Inquest held on the		
		Parish		100 00
				2455 89
		Amt Carr Forward		2455 89

1868	Amt Brot Hand		12 13 37 40
Feb 29.	Amount deposited	$	$ 12 13 37 40
	this day into the		
	hands of the Treas		
	for Licenses and		
	Coffee Houses		
	Moneys Pet Cash		
	as per Certificate		
	Deposit No 9.	$ 595 00	
			10 33 21 40

1868	Amt Brot Hand	$	$ 12 13 37 40
March.	Pay of Jurors.		
	Paid D. J. Michel		
	10 days attending as		
	Jurors in 2d Jud. Ct.	$ 30 00	
	Paid D. Bauerhorn		
	18 days as Juror.	42 00	
	Paid Gilbert Baker		
	5 days as Juror.	15 00	
	Paid Fred. Angelem		
	10 days as Juror	30 00	
	Paid George Cohen		
	Transpt to & fr Plaquemine		
	5 days as Juror	15 00	
	Paid Th. Peyer trans		
	fr to Iberville 9 days		
	as Juror	27 00	
	Paid George Cohen		
	transpt to same 10		
	days as Juror	30 00	
	Paid Chas Lambard		
	transpt to same 13		
	days as Juror	39 00	
	Paid Jules Olivier		
	transpt to same 14		
	days as Juror	42 00	
	Paid W. H. Gerhart		
	transpt to same 9		
	days as Juror	27 00	
	Paid P. Lamothe		
	Transpt to same 9		
	days as Juror	27 00	
	Paid P. Mutchler transpt		
	to same 5 days as Juror	15 00	
		339	
	Amt Cash Hand	$ 339 00	$ 12 13 37 40

				13332 40
1868	Amt Genl Fund			13332 40
March 31.	Amount deposited this day into the Hands of the Treasr for Taxes 1867 as per Certificate of Deposit No 10.	1565	11	
	Amount deposited this day into the hands of the Treasr for Taxes 1867 as per order of Deposit No 11.	130	11	
	Amount deposited this day into the hands of the Treasr for Taxes 1866 as per Certificate of Deposit No 12.	19	11	
	Amount deposited this day into the hands of the Treasr for Taxes 1867 as per Certificate Deposit No 13.	140	11	1854
		1854		15186 40
	Amt Genl Fund			15186 40

				2245549
1868	Amt Genl Fund		339	2245549
March 6.	Pay of Jurors.			
	Paid B. Canalier			
	Transfd to same 5 days			
	at Jury		20 11	
	Paid C. Landelle			
	transfd to same 5 days as Jury		20 11	
	Paid M. McKeegan			
	Transfd to same 5 days			
	at Jury		15 11	
			402	402 11
11	6. Central Academy			
	Paid to Central Academy as per dispatch			
	Made by the Jury			300 11
11	11 Public Schools.			
	Paid to Genl Fund			
	of Expenses of Public			
	Schools as apportioned			
	to said Public Schools.			2000 11
11	31. Salaried			
	Paid J. Caswell Per Ann			
	to 31st Decr 1867		50 11	
	Paid Sheldon & Carr			
	Attys thereof			
	Salary Dec 31/67		125 11	
	Paid J. H. Lapsley			
	One Month Salary Dec			
	31/67		3330	
	Paid Chs Jeanneney			
	Treas One Month Salary			
	Dec 31/67		25 11	
	Paid H. C. Hasenclever			
	R. L. Inspector One Month			
	Salary Dec 31/67		100 11	
	Amt Genl Fund		3330	2245549
	Amt			

				1586 40
1865	Amt Brot Forward		$ 5186 40	
March 31.	Amount paid this day into the hands of the Treas. for last Licenses as per Certificate of Deposit No. 14.	$ 65 00		
	Amount paid this day into the hands of the Treasr for Stamps as per Certificate of Deposit No. 15.	4 00		
April 20.	Amount paid this day into the hands of the Treas for Taxes 1865 as per Certificate of Deposit No. 16.	809 60		878 60
		878 60		
			16065	
	Amt Carried Forward		16065	

1865	Amt Brot Forward		3333 30	5155 49
March 31.	Salaries			
	Paid L. A. Casaing Secretaire & Ex Officio Salary due March 31st 1865.	100 00	3330	
			33 30	5590 79
April 7	Pay of Jurors			
	Paid to Amt Erbin ged 9 days attendance as Juror in 2nd D. Ct.	27 00		
	Paid Wm Bonnier 13 days attend as Juror in 2nd D. Ct.	45 00		
	Paid Jos. Sutter 3 days attend as Juror in 2nd D. Ct.	9 00		
	Paid B. Dannenmann 13 days attend as Juror in 2nd D. Ct.	45 00		
	Paid to H. Anslem 13 days attend as Juror in 2nd D. Ct.	45 00		
	Paid John Suffle 14 days attendance as Juror in 2nd D. Ct.	42 00		
	Paid Jno Linden 14 days attendance as Juror in 2nd D. Ct.	42 00		
	Paid George Walker 14 days attendance as Juror in 2nd D. Ct.	42 00		
		297 00	297 00	
		297		
	Amt Brot Forward			5887 79

1868	Amt Brot Forward		$ 16085
April 30	Amount deposited this day into the hands of the Treasurer for Taxes 1867 as per Certificate of Deposit No 17	$ 16920	
	Amount deposited this day into the hands of the Treas for Licenses on C H C &c as per Order of Deposit No 18.	30 00	
	Amount deposited this day into the hands of the Treas for Public Sales as per Certificate of Deposit No 19	20 00	16920
		16700	
			17784 20
	Amt Carried Forward		17784 20

1868	Amt Brot Forward			$ 5588779
April 11.	Paid Commissioners			
	Paid P. Stanley for printing Grand Jury Report, Proclamations &c	19 20		
	Paid D. Hartman his Salary as Parish Physician	46 00		
	Paid Robt. Mains his Salary as Dist Clerk	15 99		
	Paid H. Lane, attd. Ment to Grand Jury	31 79		
	Paid to Same for his Salary as Dist Clerk	100 60	327 58	
11	Mc Donoughville			
	Paid C. Kupferschmidt Smithmaking & Repairing Bridges on Public Roads in Parish		70 00	
30.	Salaries			
	Paid John Parmer Jr One Month Salary due April 1st 1868	50 00		
	Paid J. H. Lafer One Month Salary due April 30th 1868	33 30		
	Paid Ch. Bienvenu One Month Salary due April 30th 1868	25 00		
	Paid H. Hayden Dist Atty One Months Salary due April 30th 1868	100 00		
	Amt Sal. April 30th 68	100 00	308 30	659 67
	Amt Brot Forward			$ 6393 67

1868.	Amt Brot Forward		$ 177334	20
May 21.	Amount deposited this day into the hands of the Treas for Taxes 1861. as per Certificate of Deposit No 20.	$ 43		
	Amount deposited this day into the hands of the Treas for Taxes 1864 as per Certificate of Deposit No 21.	7380		
	Amount deposited this day into the hands of the Treas for Taxes 1866. as per Certificate of Deposits on hand.	59	133	25
		13 3 25		
			178674	45
	Amt Carried Forward		178674	45

1868	Amt Brot Forward		$ 6593	67
May 6.	Pay of Jurors.			
	Paid Louis Geis 5 days as Juror in D. Ct. 65 Cts	$ 15		
	Paid A. Tellas 4 days as Juror in D. Ct. 65 Cts.	12		
	Paid C. Shades 15 days as Juror in D. Ct. 65 Cts.	39		
	Paid Peter Phillepi 3 days as Juror in D. Ct. 65 Cts.	9		
		75	75	
" "	Salaries			
	Paid D. Hagendes Dist Atty one month Salary due Day			50
	Paid C. Geis for Clothes in lieu of Court House.	4	84	
	Paid A. Lang Felony Conviction Costs		16	50
	Paid H. Lebenspeis Fees Summoned to Dist Court Sept Term 1868		6	60
	Paid C. Faulkner Printer one Year Salary	1320		
		1320	1320	14
	Contingent Expenses.			
	Paid D. Hagendes Bill Postage & Express Charges			67
	Am't Dist Fund		6759	81
	Am't Brot Forward		6759	81

1868	Amt Brot Forw'd		$ 17867 45
May 31.	Amt depositd this day into the hands of the Treas for Taxes 1867 as per Certificate of Deposit No 28.	$ 102790	
	Amount Deposited this day into the hands of the Treas for Local Taxes by Jasper Certificate of Deposit No 24.	20558 80	
	Amount deposited this day into the hands of the Treas for Licenses &c &c as per Order of Deposit No 28.	180 " 32637 70	
		32637 70	
			113115
	Amt Carried Forw'd		$ 131315

1868	Amt Brot Forw'd		$ 6759 81.
May 6	Contingent Expenses.		
	incurred by him in attending Regular & Special Meetings of Joint Committee		11330.
" "	Inquests.		
	Paid D. C. Young Coroners Fee in Inquest held at Hall Mrs Plank	$ 20 "	
	Paid D. Hazeltine & Co " do Coroners Three Inquests held at Gaol, Waggaman's Log Branch & Plank	60 "	
	Paid D. C. Young Coroners Amt Inquest held at Hollandsworth	20	100 "
" "	Judiciary		
	Paid D. H. Laiper Const. Feeding and transferring Prisoners to Lunatic Asylum	$ 31 35	
	Paid D. D. Mechel Sheriff in attending Sessions Circuit & Criminal Courts 1st May 68	12 90	
	Paid N. B. Vandervalk Const. his fees in Criminal Cases	13 55	
	Paid A. J. Thomas Const. his fees in Criminal Cases to 1st May 68	180 " 93860	
	Amt Brot Forw'd	938 60	6973 11

1868	Amt Brot Forwd		21131	15
May 21	Amount deposited into the hands of the Treas for Interest on Loans Bonds as per Certificate of Deposit No 26	73 "	21204	15
	Amount deposited this day into the hands of the Treas for Clerk Licenses 1866 as per Order of Deposit No 27	6 "	21210	15
June 30	Amount deposited this day into the hands of the Treas for Taxes 1866 as per Order of Deposit No 28	543 "	21753	15
" "	Amount deposited this day into the hands of the Treas for Taxes 1866 as per Order of Deposit No 29	310 "	22063	15
	Amt Carried Forwd		22063	15

1868	Amt Brot Forwd		9386	73
May 6	Judiciary			
	Paid D. Hayden D. Pa Am of Fines on Criminal Cases to 1st May 68	2333 33	1191	15
			8176	26
" 31	Salaries			
	Paid John Dawes D Pa Am of Fines Salary due May 11th 1868	50 "		
	Paid D. H. Lafer Const. One Month Salary due May 1868	33 33		
	Paid D. H. Hayden Ref Levee Insp One month Salary due May 31 68	100 "		
	Paid Chs Freeman Treas One month Salary due May 31 68	25 "		
	Paid L. S. Hanna Sec of Lac Com One month Salary due May 31 68	100	308	33
			8475	61
June 6	Pay of Jurors			
	Paid H. L. Watters 5 days as Juror in D. C. H. Cts	15 "		
	Paid A. G. Hall 5 days as Juror in D. C. H. Cts	15	30	"
	Amt Brot Forwd		8505	61

1868.	Amt Brot Forwd		$220635
June 30.	Amount deposited this day with the hands of the Treas for Sales 1867 as per Order of Dft Chos. St No 30.	$ 54435	
	Amount deposited this day with the hands of John Treas for Sales Taxes 1867 as per Order of Dft Chos St No 31	10882	
	Amount deposited this day with the hands of the Treas Internal Improvement Fund Sales Stamps 1866 as per Order of Depst Dft No 32	603	
	Amount deposited this day with the hands of the Treas for Sales on Coffee Houses &c. &c. as per Order of Depst No 33	14780	
	Amount deposited this day with the hands of the Treas for Carts Licenses 1868 as per Order of Depst No 34	2592 05 / 25	2592 05 / 24657 20
	Amt Carried Forwd		$24657 20

			$ 850361
1868	Amt Brot Forwd		$ 850361.
June 30.	Joint Committee		
	Paid Daily Lagrone		
	three months Salary		
	as Court House Keeper		2013.
" "	Judiciary		
	Paid John F.		
	Sheriff Sheriffs		
	Fees for maintaining		
	Prisoners from Dft 33 per		
	Pay Roll &c.		12152.
			864724
" 30	Salaries		
	Paid John Payne		
	D. Pce One month		
	Salary due June 11th		
	1868	$ 50 "	
	Paid D. H. Laiper		
	Constable, One month		
	Salary due June 30/68	33 30	
	Paid Chs Bienvenu		
	Treas One month		
	Salary due June 30/68	25 "	
	Paid Sheldon & Parker		
	Attys three months		
	Salary due June 30/68	125 "	
	Paid H. C. Hozendel		
	Ass. Insp. One		
	month Salary due		
	June 30/68	100 "	
	Paid L. M. Carang		
	Sect Coll One month		
	Salary due June 30/68	100 " / 433 30	433 30
			9080 54
	Amt Brot Forwd		$ 9080 54

Receipts.

1868		Amt Cash on Hand		$2465 72
July 21		Amount deposited this day into the hands of the Treas. for Taxes 1861. as per Order of Deposit No. 33	$ 1 75	
"	"	Amount deposited with the Hands of the Treas. for Taxes 1864 as per Order of Deposit No. 36.	3 60	
"	"	Amount deposited into the hands of the Treas for Taxes 1866 as per Order of Deposit No. 37.	23 20	27 55
				2468 75
		Amt Cash on Hand		2468 75

Expenditures.

1868		Amt Cash on Hand		$2468 75
July 9		Mc Donoughville.		
		Paid Pierre Mayfield for digging ditches by Order to Levee and Grand Jury Cost Expense.		10 00
"	"	Inquests.		
		Paid John Carver C. C. P. for Inquest held on the body of Davis		10 00
"	"	Pay of Jurors.		
		Paid C. Mayfield 31 days as Juror in D. C. & C. Cts.	$ 90	
		Paid C. Spangenberg 18 days as Juror in D. C. & C. Cts.	52 00	
"	"	Paid L. M. Barang for Taxes of absent Man 1 day as Juror	12 00	
"	"	Paid Maynard C. Hawkins Ct 33 days as Juror in D. C. Ct.	96 00	
"	"	Paid C. Dinckee 11 days as Juror in D. C. & C. Cts.	54 00	
"	"	Paid John Westerman 31 days as Juror in D. C. Ct.	93 00	
"	"	Paid Roger Quinn 11 days as Juror in D. C. Ct.	33 00	
"	"	Paid P. Amacker Sr 9 days as Juror in D. C. Ct.	27 00	468
			468	9628 57
		Amt Cash on Hand	468	9628 57

1868	Amt Post Ham			$24684.75
July 21	Amount deposited this day into the hands of the Treas for Taxes 1867. as per Order of Deposit No 38.	1899 0.		
" "	Amount deposited this day into the hands of the Treas for Taxes 1867. as per Order of Deposit No 39.	3798 80	56970.	
		56970		
	Amt Post Ham		2525445	

				9628.52
1868	Amt Brot Ham			$9628.52
Dec 9	Joint Committee.			
	Paid Cephas Jaynes for Publishing Notice of Opening of Polls	10	89.	
	Paid D.L. Michel for 150 Specl Officers on day of Election	132	11.	
	Paid D.L. Michel Sheff Supplies ground Rent, Petty Jurey, Blank Writs &c.	20	81	
	Paid R.L. Preston Disbursements for Docket.			
	Clerk's Fees as Grand Jury	183	7.	366 07.
		366 07		
" "	Judiciary			
	Paid D.L. Michel Sheff for maintenance of Prisoners from 30th Jan 1868.	160	11.	
" "	Paid J.C. Elliott Dist Atty for Ten Convictions	100	11.	
	Paid R.L. Preston Dist Clk for Jury in Criminal Cases	47	80	
" "	Paid E.H. Sayer Constable for Feeding and transporting Jurors			
	Jurors to Liquidation	30	11.	777 80.
		777 80		
" "	Contingent Expenses.			
	Paid P.C. Maurice for One Blank Cert. Box	21	11.	1077241
	Amt Brot Ham	21	11	1077241

1868.	Amt Post Hann	£	£2532 5 4 5.
July 21.	Amount deposited this day into the hands of the Treas[r] for Defalcations as per Order of Sheriffs Lett Sr H.W.	5 11.	
11 11	Amount deposited this day into the hands of the Treasr for Rent &c as per Order of Deposit Sr H.W.	60	65 11.
	Amt Carried Forward		2531945

	Amt Brot Forward	£		12 4 1 9 4 1.
1868 July 9.	Contingent Expenses.	21.	11	10 7 7 2 41.
	Paid Gustave Levy Chief C. Jury 7 Sittings as Sr.C.P.		14 11.	
	Paid W. H. Bobee 4 Sittings as Sr.C.P.		8 11	
	Paid R. Gardiner 7 Sittings as Sr.C.P.		14 11.	
	Paid H. C. Hayridge 7 Sittings as Sr.C.P.		14 11.	
	Paid H. Mesmer Esqr 6 Sittings as Sr.C.P.		12 11	
	Paid S. G. Gaspey 5 Sittings as Sr.C.P.		10 11.	
	Paid W. D. Barbrony 2 Sittings as Sr.C.P.		4 11.	
	Paid Henry Hebert Expenses Journey from Lewisburgh Salary and Fees 1868		37 11.	147 11.
Sundry	Paid Sundry Planters	1247 11		
	Paid to Sundry Planters their Share Jan[y] Pays done to Levees and Sails planters as per Contracts	750 11.		
	Paid to Dyonat Berger their Share Jan[y] Pays done to Levees and Sails plan[rs] Return as per Contract	750 11.	1500 11.	
			12 4 1 9 4 1	
	Amt Brot Forward		12 4 1 9 4 1.	

1868	Amt Cash Hand		$253 19 45
July 31.	Amt sent deposited		
	this day with the hands		
	of Treasurer Henry		
	Cass Ld Agent		
	Deposit Bk H.C.		25 11
			253 44 45
	Amt Cash Hand		253 44 45

			12 [illegible] 41
1868	Amt Cash Hand		$12 19 41
Dec 9.	Public Schools.		
	Paid Treas. Board		
	of Public Schools		
	for Appropriation made		
	by Legislature Paid Pa-		
	Schools of C. Jefferson		500 11
			12 0 19 41
11 31.	Salaries.		
	Paid D. Payne Jr Pa		
	Balance of his sala-		
	ry due July 31/68	31 11	
	Paid G. Payne Jr Pa		
	transfd to Lt Harang		
	for Rent of Hines tent		
	of Salary due July 31/68	33 11	
	Paid J. C. Sayes		
	Asst Elec March		
	Salary due July 31/68	33 33	
	Paid Benoit Hebert		
	for 10 days Salary		
	due July 31/68	16 66	
	Paid Chs Devinney		
	Messr Elec March		
	Salary due July 31/68	25 11	
	Paid F. H. Hayden		
	R.E. Insp. Elec Mch		
	Salary due July		
	31/68	100 11	
	Paid L. M. Harang		
	Sect Elec Elec Mch		
	Salary due July		
	31/68	100 11	341 01
		341 01	3260 42
	Amt Cash Hand		$ 3260 42

1868		25344 45	
Aug 31.	Amt Brot Hand	$25344 45	
	Amount deposited this day into the hands of the Treas for Parish Taxes 1867 as per Order Deposit No 43	272 10	
	Amount deposited this day into the hands of the Treas for Levee Taxes 1867 as per Order Deposit No 44	5444 20	
	Amount deposited this day into the hands of the Treas for Levee Taxes as per Order Deposit No 45	125 -	
	Amount deposited this day into the hands of the Treasr for Road Taxes as per Order of Depost No 46	20 11	837 55
			26,182 00
Sept 30	Amount deposited this day into the hands of the Treasr for Parish Taxes 67 as per Order of Deposit No 47	1114 111	
11 11	Amount deposited this day into the hands of the Treasr for Levee Taxes 67 as per Order of Deposit No 48	2082 20	
		312 30	
			26182
	Amt Carried Forward		$26182

			32600 2
1868	Amt Brot Forward		$32600 2
Aug 31	Paid Ernest Kuhegas P. Pr One Month Salary due Aug 31/68	50 11	
	Paid D.H. Laiges Const. One Month Salary due Aug 31/68	3330	
	Paid Chs Bienvenu Treas One Month Salary due Aug 31/68	25 11	
	Paid D.H. Dejeune Road Levee Insp One Month Salary due Aug 31/68	100 11	
	Paid L.S.B. Lasseigne Sec. Cape Ann Month Salary due Aug 31/68	100 11	308 30
			35672
Sept 30	Paid Ernest Kuhegas P. Pr One Month Salary due Sept 30/68	50 11	
	Paid D.H. Laiges Const. One Month Salary due Sept 30/68	3333	
	Paid Chs Bienvenu Treas One Month Salary due Sept 30/68	25 11	
	Paid D.H. Dejeune Road Levee Insp One Month Salary due Sept 30/68	100 11	
	Amt Brot Forward	20833	33672

				26182
1868	Amt Brot Forward		312 30	26182
Sept 30	Amount deposited			
	this day with the			
	Treasurer of this State			
	For Licenses 1868			
	As per Order of Sheriff			
	Dist Div H.Q.		33 00	34530
	Amt Carried Forward			26527 30
	Amt Brot Forward			26527 30

1868	Amt Brot Forward			20835 35568 72
Sept 30	Paid L. A. Harang			
	Sec Hall. Am on Ch			
	Salary due Septr			
	30th 1868.		100 00	30835
				13877 07
Oct 6.	Joint Committee.			
	Paid H. T. Sloan			
	Sheriff Jur Milage			
	from Catahoula Par			
	risk		13 42	
	Paid same Jur			
	Milage from Cata			
	houla Parish		11 44	
	Paid B. F. Hughes			
	Jur Milage from Ca			
	tahoula Parish		11 22	
	Paid same Jur on			
	Milage from Catahou			
	la Parish		12 76	
	Paid John J. Nichols			
	Bailiff for Grand Jury			
	Subpoenas &c.		65 45	
	Paid same in case			
	the State vs J. C.			
	Schaffer		5 98	
	Paid P. Caulicas			
	publishing notice			
	of Opening Courts		10 89	
	Paid Robertson Mem			
	Jur as per Bill		8 03	
	Paid C. C. Keyes 6 Mos			
	Salary as Secretary		22 00	
	Paid R. C. Vandervale			
	2 Mos salary as Court			
	House Keeper		13 33	13877 07
			17 40	
	Amt Brot Forward		174 40	13877 07

1868.	Amt Govt Dam		26527 30
Oct 31.	Amount deposited this day into the hands of the Treasurer for Taxes 1867 as per Order of Deposit No. 57.		235 10
	Amt Carried Down		26782 80

1868.	Amt Brot Down		13877 07
Oct 6.	Coroners Committee.		
	Paid P.B. Heckes for Cutting incision of Dead Body of Louis	1 31	
	Paid E.K. Wagener for Box &c.		
	Furnished by C. Howe	1 10 32	
" "	Pay of Jurors.		
	Paid H. Doyle three days as Juror in D.C. Courts	1 9 "	
	Paid Geo. Hahn 18 days as Juror in D.C. Courts	5 4 "	
	Inquests		
	Paid Dan Young Cas. for Inquests held on Wm Wade & Bill	1 25 "	
	Plaintiff		
	Paid Elijah Hogan for Lumber & Coffin for the Coloured Man Laid	12 "	
	Paid Thos Martin for two Inquests on Louis Dead & Farad Plaintiff	10 "	
	Indictments		
	Paid Jean Francois for Const. his Juror in Criminal Cases	9 12	
	Paid John Baird Const. his Juror in Criminal Cases	3 8 10	
	Amt Brot Down	47 22	13816 10

1868.			26782 10
Oct 31.	Amt Bank Fund Amount deposited this day into the hands of the Treasurer being for Levee Orders issued & Deposit Do.		26782 50
		510 40	
	Amt Expended		27292 90
			27292 90

1868.	Amt Bank Fund		17315 10
Oct 6.	Judiciary		1432 16 10.
	Paid D. F. Michel for Services in Criminal Cases up to May 1868.	312 60	
	Paid Isaac Gautreau Attending Prisoners in Jail from 1st to 7th July	22 50	
	Paid A. Schwab Ship for Maintaining Prisoners from July 29 1868.	57 50	
	Paid Same for Maintaining Prisoners up to Sept 21st. Aug 1868	65 00	457 60
	Mechanicham.		
	Paid John Klein Peter Gardepais of Bridges & Wells and Said Village, as per Contract with the Parish		400 00
	Aetna		
	Paid John Klein Peter Gardepais of Bridges & Wells in Said Village as per Contract with the Parish		345 00
	Public Schools		
	Paid Sch Board Administrator of Public Schools of the Parish Deficiency Act		1300 00
			17059 22
	Amt Bank Fund		17059 22

						2,7 2 9 2 90	
1862.	Amount Brot Forw^d			1868.	Amount Brot Forw^d		$17059 22
Oct 25.	Amt paid as per Receipt this day into the Bank of the Bahamas being Tax & Interest on Crown Lands, as per Order & Deposit Dr 52 f.	$ 150		Oct 16.	Inquests.		
					Paid W. J. Berthoud P.S. Hastings Inquest held on L. Gaunt & E. Ward's bodies drowned in Nassau	$ 30	
					Paid Elijah Cozens the Burying the Body of		
					as per Receipt		
					Brot Police Fund	10	40
				31.	Police A/c.		
					Paid T. D. Regan Chief of Police, for Maintaining & Keeping Police in the Public		
					yard to Oct^r 31st/68.		414 60
					Salaries of Officers		
					Paid E. Hubeau J.P. Amount salary due Oct^r 31st/68.	$ 37	
					Paid J. H. Laujer Esq^r Amount Salary due Oct^r 31/68.	33 30	
					Paid Chas Farrington Treas^r Amount Salary due Oct^r 31/68.	25	
					Paid H. C. Hazelden K.P.S. Inspt Amount Salary due Oct^r 31/68.	100	
					Paid L. A. Hasang Sec^t Hall Amount Salary due Oct 31st/68	100	308 30
		5					17822 12
			27 447 90				
	Am^t Card Ham^s		27447 90				

1868	Amt Brot Ham		$27447.90
Dec. 31.	Amount deposited this day into the hands of the Treasurer for Parish Taxes 1867 as per Order of Deposit No. 54.	$9225	
		27540.15	
	Amt Recd Hand	$27540.15	

	Amt Brot Ham		$17822.12.
1868			
Oct 31.	Police Jc.		
	Paid C. Provensen Teacr. being discount on 3 Lero Bonds & one Certificate Indebtedness, to maintain & keep the Police in the Parish, as per Resolution		1666.40.
Nov. 11.	Judiciary		
	Paid L. Schmal Sheff. for maintaining Shff Prisoners Sixth Distt.	$230.50	
" "	Paid same for Maintaining Prisoners Sixth Distt 31st 68	87.11.	
" "	Paid same his Fees in Criminal Cases	26.90	
" "	Paid same his Fees for Notices of Election		
	for Constables in the 3rd Dist. Peace Courts	4.50	
" "	Paid Wm Kennedy his Fees in Criminal Cases	13.75	
" "	Paid R. Bruning P. Images his Fees	16.11	
" "	Paid D. H. Saizer Const. Seeding & transporting Prisoners to Collection up to Oct 31st 68	61.20	573.25.
		573.25	2006.77
	Amt Brot Ham		$2006.77

1868.	Amt Cash on Hand	27	40
Dec 31.	Amount deposited this day into the hands of the Treasurer Viz Silver 186 Pieces Issues of Deposit Dr D.S.	184	50
	Amt Cash on Hand	27724	65

1868	Amt Cash on Hand			20061 77
Nov. 11.	Disbursements.			
	Paid D. H. Lajes			
	Const. to Surveyor Gen.			
	Man. as per Order Dist.			
	Pobm Levy			10 00
	Pay of Deckard.			
" "	Paid J. Hoffman			
	5 days as Juror in			
	U.S.D.C.			24 00
	Pay of Daughville			
" "	Paid Pierre Rathrick			
	for repairing road &			
	Making Bridges in			
	Said Village			31 00
	Paid Amount Collected			
" "	Paid L. Pfister			
	for 2 Mules and 3			
	Desks for Parish			
	Dist Courts		58 50	
	Paid Reinhardts			
" "	for Board Coffeth			
	Louisiana &c		12 65	70 95
	Contingent Expenses.			
" "	Paid Real Steam			
	Press for 30 Bands			
	Bills for Correction			
	of Tables in 1868.			2 50
				20200 22
" 30	Salaries			
	Paid C. Hafeman J. Pce			
	One month Salary due			
	Nov. 30/68.		37 00	
	Paid D. H. Lajes			
" "	Const. One month Sa			
	lary due Nov. 30/68.		33 33	
	Amt Paid Out		83 33	20200 22

1868	Amt Cash Items		27724 65
Dec 31.	Amount deposited this day into the Banks of the Treasurer being Fees Licenses &c as per Cash Book Dr		52772465
	376.	2 50	
	Amt Cash Items		27727 15
			27727 15

1868	Amt Cash Items		8335 20 20 22.
Jan 30.	Salaries		
	Paid Chs Previneyre Esq Ane Maint Sa- lary due Jan 30/68	25 00	
" "	Paid H. C. Jaeude Att'y. Gnl's Office Maint Salary due Jan 30th 68.	00 00	
" "	Paid J. H. Casang Sec'y Coll. Office Maint. Salary due Jan 31st 68.	100 00	208 35.
			20808 57
Dec 2.	Judiciary		
	Paid L. C. Perrault J.P. his Fees in Criminal Cases	61 60	
	Paid N. C. Vandermue his Fees in Criminal Cases	84 75	
	Paid N. Schmidt Sheff Jamaica Mainte- nance Prisoners up to Jan 30/68.	13 50	
	Paid Wm Blum Dist Clerk his Fees in Criminal Cases up to Jan 30/68.	117 50	377 35
	Court Commissioners		
	Paid C. Gibbs for Ser- vices as Court Crier & Expenses to Paid Jail		30 80
	Police		
	Paid J. D. Keegan & Co Maint of Police Horses due up to Jan 31st 68.		662 75.
	Amt Cash Items		21479 47

1868	Amt Cash Item		27727 15
Dec 31.	Amount deposited into the hands this day of the Treas Sheriff Geo Hines as per Receipt Dec 31st.		7 32
			27.73 465
	Amt Cash Items		27734 65

1868.	Amt Cash Item			27734 65
Dec 2.	Pay Jurors.			
	Paid D. Walter			
	16 days as Juror in			
	2 D. D. Cts.		32 00	
	Paid Isaac Jones			
	16 days as Juror in			
	2 D. D. Cts.		32 00	
	Paid Emanuel Jacobs			
	16 days as Juror in			
	2 D. Cts.		32 00	
	Paid John Hall			
	16 days as Juror in			
	2 D. D. Cts.		32 00	
	Paid Sam Larkin			
	15 days as Juror in			
	2 D. D. Cts.		30 00	
	Paid Thos Evans			
	12 days as Juror in			
	2 D. D. Cts.		24 00	
	Paid Rebecca Hamilton 4 days as Juror in 2 D. Ct.		4 00	186
	Contingent Expenses.			
	Paid Semlebeans Fines adv. Aztec to Jan Pages		12 00	
	Paid Th. de Picaune adv. Aztec to Jan Pages		12 00	
	Paid L. S. Harang Sec'l Cal, extra services performed by him during the year 1868.	300		324 00
				21989 47
	Amt Cash Item			21989 47

1868			$27734 65
Dec 31.	Amt Post Ham		$27734 65
	Amt deposited this day into the hands of the Treas being per Taxes 1866 as per Order of Deposit No. 55.	46 m.	
" "	Amount deposited this day into the hands of Jos Treas being for Corresponding date &c. Sewerage Taxes Plans as per Order of Bd Sup. D.S.C.	27780 65 750 m.	
			$28539 65

				27 Dec 71
1868	Amt Post Ham			$21989 47
Dec 31.	Salaries of Officers			
	Paid Ernest Hubeau			
	S. Pct. One month			
	Salary due Dec. 31. 68.		50 "	
	Paid John H. Lafon			
	Const. One month			
	Salary due Dec. 31. 68.		33 30.	
	Paid Chs Devereux			
	Treasr One month			
	Salary due Dec 31/68		25 "	
	Paid L. M Carang			
	Sec'd Calc one month			
	Salary due Dec 31/68.		100 "	208 30.
" "	Contingent Expenses.			
	Paid to the Members			
	of the Police Jury for			
	their Settings as Police-			
	Jurs Legnd 7. Settings @		14. "	
	R. Garden " "		14 "	
	H. G. Hafende " "		14 "	
	B. Whyte Bruton "		14 "	
	D. G. Osgood 4. "		8	
	W. B. Bentzinger 5 "		10 "	74
	Paid Baptiste Kee			2221 77
" "	for Seven months rent			
	of House occupied for			
	Police Jury Sittings at			
	$18 per month up to July 31.		126 "	
	Paid P. Kerrigan 3			
	Months rent of room P. Jury			
	@ $12 per month.		36 "	
	Paid D. J. Bries 2 months			
	rent of same @ $14.		28. "	190 "
	To Balance.			6639 88.
				$28339 65

Receipts

1869			
Jany 30.	Amount deposited this day into the hands of the Treasurer being for Licenses 1869 as per Order Deposit No 1.	1050 ,,	
	Amount deposited this day into the hands of the Treasr being for Taxes 1868 as per Order Deposit No 2.	104 ,,	
	Amount deposited this day into the hands of the Treasr being for Taxes 1867 as per Order Deposit No 3.	1855 0.	
	Amount deposited this day into the hands of the Treasr being for Arrears Taxes 1867 as per Order Deposit No 4.	371 ,,	
	Amount deposited this day into the hands of the Treasr being for Taxes 1868 & 69 as per Order Deposit No 5.	338.60	
	Amount deposited this day into the hands of the Treasr being for Cart Licence 1869 as per Order Deposited No 6.	54 ,,	
		2803 10	
	Amt Carried Down	2303 10	

Expenditures.

1869			
Jany 30.	Salaries		
	Paid C. J. Hubeau D. P.ce One Month Salary due Jan 31/69	50 ,,	
	Paid D. H. Laiser Constable, one Month Salary due Jany 31st 1869	33 35.	
	Paid Chs Pelletier Treasr One Month Salary due Jany 31st 1869.	25 ,,	
	Paid L. N. Harang Secr Bailie one Month Salary due Jany 31st 1869.	100 ,,	208 35
,, ,,	Police A/c.		
	Paid T. D. Regan Chief Police Office Mr Boyles Salary due Dec 31st 1868 & Jany 31st 1869.		215 ,,
			423 35
Feby 28.	Salaries		
	Paid C. A. Hubeau D. P.ce One Month Salary due Feby 28/69	37 ,,	
	Paid D. H. Laiser Const. One Mth Salary due Feby 28/69	33 35.	
	Paid Chs Pelletier Do One Mth salary due Feby 28/69.	25 ,,	
	Paid L. N. Harang Secr Bailie. One Mth Salary due Feby 28/69.	100 ,,	208 35
			631 70
	Amt Carried Down		631 70.

Receipts.

1869	Amt Brot Forward	2603	10
Dec 30.	Amount deposited this day with the hands of the Treasurer for Stags as per Treasy of Deposit No 7.	17	50
		2320	60
	Amt Cash Recd	2320	60

Expenditures.

1869	Amt Brot Forward			631 70
July 28.	Police Jc.			631 70
	Paid T. D. Regan			
	Chief Policy Dists			
	One Months Salary			
	due July 28th 1869.			107 50
				739 20
Aug 3.	Pay of Jurors.			
	Paid E. Wetzman			
	2 days as Juror in			
	2 D.C. Courts	4	00	
	Paid Steven Evans			
	transp to L.N. Harang 5			
	days as Juror in 2			
	D.C. Courts	10	00	
	Paid P. Mocquet trans			
	to L.N. Harang 3			
	days as Juror in 2			
	D.C. Courts	6	00	
	Paid G. Cavalier			
	transp to L.N. Harang			
	2 days as Juror in			
	2 D.C. Courts	4	00	
	Paid John Destrand			
	to L.N. Harang 2			
	days as Juror in 2			
	D.C. Courts	4	00	
	Paid Alex Johnson			
	transp to L.N. Harang			
	2 days as Juror in			
	2 D.C. Court	4	00	
	Paid Wm Smith			
	transp to L.N. Harang			
	2 days as Juror in			
	2 D.C. Courts	4	00	
	Amt Cash Paid	44		739 20

Receipts.

1869		£ 3 3 20 6	
Feby 28	Amt Port Han[a]	£ 2320 60	
	Amount deposited this day into the hands of the Treas being for Licenses 1869 as per Order of Pol Resident No 8.	1097 50	
	Amt Can Han[a]	3418 10	
		3418 10	

Expenditures.

1869		£ 1 11	£ 7 3 8 7 0
March 3	Amt Port Han[a]		
	Pay of Jurors.		
	Paid H. Drouet		
	transp[tn] to L.B Harang		
	2 days as Juror in		
	2 D.C. Courts	4 "	
	Paid H. Hall, transp[tn]		
	to L.B Harang 15		
	days as Juror in 2		
	D.C. Courts	45 "	
	Paid Capt. Mistrano		
	to L.B. Harang		
	28 days as Juror in		
	2 D.C. Courts	84 "	
	Paid S. Miller		
	transp[tn] to L.B Harang		
	12 days as Juror in		
	2 D.C. Courts	24 "	
	Paid L. Dingenthau		
	to L.B. Harang		
	2 days as Juror in		
	2 D.C. Courts	4 "	
	Paid G. Strackhan		
	to L.B. Harang		
	2 days as Juror in		
	2 D.C. Courts	4 "	
	Paid H.L. Matthews		
	transp[tn] to L.B Harang		
	5 days as Juror in		
	2 D.C. Courts	15 "	
	Paid C. Casimir		
	transp[tn] to L.G. Osgood		
	16 days as Juror in		
	2 D.C. Courts	32 "	
	Amt Can Han[a]	256	7 3 8 7 0

1869	Amt Brot Forn	3418 10
Feby 28.	Amount deposited this	3418 10
	day into the hands of	
	the Treas being for	
	Balance of Monies dep	
	by South Plants & paid	
	by Arthur Skiff as	
	per Order of Selectmen	
	No 9.	741.
	Amt Carr Forn	4159 10
		4159 10

1869	Amt Brot Forn	25 56	7388 70
March 3	Pay of Jurors.		
	Paid P. Weymouth		
	trans fm E. Br. to Scituate		
	15 days as Juror in		
	2d D. C. Courts.	30 00	
	Paid L. Weiss trans		
	fm L. A. to Canton.		
	3 days as Juror in		
	2d D. C. Courts.	9 00	
	Paid S. Taylor		
	trans fm L. A. to Canton		
	3 days as Juror in		
	2d D. C. Courts.	6 00	
	Paid C. Strickstrom		
	fm C. Brig 5 days		
	as Juror in 2d		
	D. C. Courts.	15 00	3 6 00
	Joint Convention Meet.	3 16	
	Paid C. Gleason		
	proportion for expens		
	of Court & Cause &c	126 35	
	Paid A. D. Schmat		
	Ship trans fm Lincoln		
	Subpoenas Special		
	Guardians & Agent		
	Salary	106 25	
	Paid A. D. Schmat		
	trans fm Lo Bretton		
	Subpoenas Special		
	Guardians & Agent		
	Salary	38 36	
	Paid C. C. Noyes		
	8 mths salary as Secretary	19 00	
	Amt Carr Forn	290 16	1053 70

1869 Feby 28.	Amt Prost Sam Amount deposited this day into the hands of the Treas, being for Parish Taxes 1868 as per Crew of the Deposit Dd 10.	£ 159 10 #159 10 #402 #0 #561 50 Amt Can Hom #561 50

1869 March.	Amt Prost Sam Court Commissioners. Paid E. R. Grames for record in Clerks Office Paid H. Tebbetts. Lime, Gravshes, sundries & Dice & Lunch to Jurors. Paid W. C. Vandevenger Transp'tn by Downey 3 Months Salary as Court House Keeper. Paid Dr. H. Campbell One year Salary as Parish Physician Paid R. Saulsbury Transp'tn H. Tebbetts Year Salary as Janitor Paid E. Lagarde 2 Months Salary as Court House Keeper. Paid E. Granard for Parish Court Benches &c. Paid Hedgard & Bro. Hdg Records & Book for Records Paid C. Reames Transp'tn H. Tebbe Obtaining Parish Court Rooms Paid N. Schmidt Sheriff Transp'tn & Lunch to Jurors Hire Sheriff & Guards	£ 290 16	105 #70.
		8 03		
		13 86		
		17 10		
		57 11		
		11 40		
		13 20		
		49 50		
		5 50		
		3 30		
		30 57		
		#99 56		
	Amt Can Hom	#499 56	105 #70.	

1869	Amt Post Ham		4561 50
Feby 26.	Amount deposited this		4561 50
	day into the hands of		
	the Treas, being for		
	Cattle Licenses 1869.		
	as per Account rendered		
	25th Dec 1868.		85 00
			4646 50
	Amt Carried Down		4646 50

1869	Amt Brot Down		4995 6	1054 70
March 3	Paid S. Schmidt			
	Sheff. trans/ to J. Lindsey			
	for Stove Coal,			
	Blankets &c		215 93	
	Paid S. Schmidt			
	Sheff. trans to J. Lindsey			
	for cleaning Prisons			
	& Supplies as &c		17 64	
	Paid B. F. Nichols			
	repairing Jail Safe		1 50	
	Paid B. F. Hughes,			
	trans/ to J. F. Nichols			
	1 day attend &c & Mil			
	age from Catahoula			
	Parish		12 65	
	Paid H. C. Adams			
	trans to B. F. Nichols			
	1 day attend &c and			
	Mileage to Catahoula			
	Parish		12 65	
	Paid L. Gelpi			
	trans to Geo. Herbert			
	for Ballot Boxes &			
	Desks for Parish			
	Court		22 66	
	Paid S. Schmidt			
	Sheff. for Coal used			
	Courts &c		38 20	
	Paid Wm. Keen Clk.			
	One Seal for Clks Office		1 90	
	Paid G. Gerber, Spec			
	Cur. Guardian Estate		4 75	
	Paid G. Potter Spec Cur			
	Guardian Est Couch		4 75	
			831 73	1054 70
	Amt Carried Down		8323 23	1054 70

		4646 50
1869	Amt Brot Fam	4646 50
March 31.	Amount deposited	
	this day into the	
	hands of the Treas	
	being for Taxes	
	U.S.C. as per Order	
	Deposit No. 12.	1892 40
		6538 90
	Amt Can Forw	6538 90

1869	Amt Brot Fam	832	23	10547 70.
March 3.	Paid Kulmer transp			
	to H. Tebbe, Chairs			
	furnished the Parish			
	Courts.	5	50	8337 73.
	Disbursements	837	23	
	Paid D. D. Stamps			
	Expenses, Inquest			
	held upon the Body			
	of Louis died in Bd			
	Dauphine	12	00	
	Paid E. A. Hebeau			
	Service as Juror on			
	the Body of Louis	2	00	
	Paid R. Thompson			
	Service as Juror on the			
	Body of Louis	2	00	
	Paid D. D. Sterling			
	Service as Juror on			
	the Body of Louis	2	00	
	Paid B. Dennee			
	Service as Juror on			
	the Body of Louis	2	00	
	Paid Wm. Gamble			
	Service as Juror on			
	the Body of Louis	2	00	
	Paid E. A. Hebeau			
	D. P. for Two Days			
	Inquests held on the			
	Body of Algany			
	Deceased	60	00	
	Paid P. H. Lafon			
	Service as Juror on the			
	Body of Algany	2	00	
		114		
	Amt Can Forw	114		1892 43.

1869 March 31	Amt Dist Attys Fees Amt paid depositing this day into the hands of the Treas being for Fees rec'd as per Order Deposit No 13.	65 38 90	
		192 00	
		67 30 90	
	Amt Carried Forward	1 73 0 90	

1869 March 3.	Amt Dist Attys Fees	$ 1 1 4	$ 1 8 9 1 9 3
	Paid Chs Keller		
	Service as Juror on the Body of Algany	2 00	1 1 6
	Judiciary		
	Paid D. H. Laiper		
	Const. transferring		
	Prisoner to Carroll		
	Com. Paid	$ 5 3 03	
	Paid A. Schrack		
	Sheff. transf. to Lib.		
	his fees in Criminal		
	Cases for Mar. 1868.	3 7 0 00	
	Paid Thos. D. Morr		
	for D. Rs his fees		
	in Criminal Cases up		
	to Feby 28 1869.	5 7 4 3	
	Paid D. Cobas		
	Const. his fees in Cri		
	minal cases up to		
	Feby 28th 69	4 8 00	
	Paid Wm Penn		
	Dist Clk his fees in		
	Criminal cases up to		
	Feby 28 69	1 6 3 80	6 9 2 80
		6 9 2 80	
	Contingent Expenses.		
	Paid C. C. Lamell		
	for Stationary	$ 5 5 2 5	
	Paid S. P. Culp per acct		
	as Dep Sym Secy Att		
	Trying Recognizances		
	& Directs in the Village		
	of Sps Lamasville, as		
	per Exam Symmes Bond	2 5 00	8 0 2 5
			2 7 8 1 98
	Amt Carried Forward		2 7 8 1 98

1869	Amt Brot Forw		6730 90
March 31.	Amount deposited with the Bank of the Treasurer being for Licenses 1869 on Coffee Houses, Grocers &c as per Order Deposit No 14.	260 00	
	Amt Carr Forw		6990 90

1869	Amt Brot Forw		2781 48
March 31	Salary		
	Paid Robt. Preston Jas. McHarvey & Wm. McLeod Harding Jas. Brancks Salary due Jany & Feby 69.		100 00
	Mechanics Bank.		
	Paid, Commissioners of the Police & Bd Chamish Ash, Mayor awarded to them for the repairs of Main Streets, Bridges &c.		300 00
			3180 48
April 1.	Salaries		
	Paid C. A. McLean D. P. C. One month Salary due March 31st 69.	50 00	
	Paid D. McLaren Cons. One Mth Sala ry due March 31st 69	33 33	
	Paid Chs Grimmer Treasr One month Salary due March 31st 69	25 00	
	Paid L. B. Harvey Sec & Coll One Mth Salary due March 31st 69	100 00	
	Paid Robt. Preston Atty One month Sala ry due March 31st 69	50 00	258 33
	Police &c		
	Paid T. H. Regan C. P. One Mth Salary due March 31st 1869.		100 00
	Amt Post Forw'd		3538 81

1869	Amt Brot Forw'd		£ 1990	90
March 31.	Amount deposited this day into the Bank of the Treasurer being Fees Earned in Criminal Cases, 69 as per Order Deposit No 15.	44		
	Amount deposited this day into the Bank of the Treasurer being Fees in Civil Cases, as per Order Deposit No 16.	250	4650	
			7037	40
	Amt Carried Down		7037	40

			35 39 81.	
1869	Amt Brot Forw'd		£ 1353981.	
April 7.	Judiciary.			
	Paid T. Schwab Shff, amt of Fees in Criminal Cases for the Months of Jany & Feby	376	40.	
	Paid C. Schwab Shff for maintaining Prisoners in the Gaols Dec. Jan & Feby	378	11.	754 40
	Pay of Jurors.			
	Paid S. L. Hall Three days as Juror in 2 D.C.C.'s	9	11.	
	Paid Edw Beal 8 days as Juror in 2 D.C.C.'s	24	11.	
	Paid G. Batchelor Two days as Juror in 2 D.C.C.'s	4	11.	37
	Inquests.			
	Paid J. D. Frampton Charges for 2 Inquests held on the Body of Edward Ph. Valquette	7	2 11.	
	Paid L. Freeman's Services as Juror of Inq. on the Body of Edwin	2	11	
	Paid J. Dasgupta Services as Juror on the Body of Edwin	2	11.	
		76		
	Amt Brot Forw'd	76	5331	2 11.

1869	Amt Brot Forw		£7037 4 10
Apl 30.	Amount deposited this day into the hands of the Treasurer being for Taxes 1866. as per Order Deposits No. 17.	£82 11 —	
	Amount deposited this day into the hands of the Treasurer being for Taxes 1867 as per Order Deposit No 18.	399 11 —	
			7518 10
	Amt Carr Forw		£7518 10

1869	Amt Brot Forw	£ 96	£5533 1 11.
Apl 7	Inquests		
	Paid J. Backers Services as Juror of Inq. on the Body of Odum.	2 11.	
	Paid Wm Marks Services as Juror of Inq. on the Body of Odum.	2 11.	
	Paid J. Diamond Services as Juror of Inq. on the Body of Odum.	2 11.	
	Paid H. Lubeaux Victuals, Dinner, Lamp and Charts their Services as Jurors of Inq. on the Body of D. Paquette.	10 11.	
	Paid Hennings, Vd. Leiden & others Services as Juror of Inq. on the Body.		
	of Hagan	4 11.	96.
	Point Coupée Parish.		
	Paid R.M. Gupar for fees in Criminal Prosecutions	92 14	
	Paid J. Fogelson Constable his fees in Criminal prosecutions	10 25	
	Paid W.C. Vandervall 3 Mths Salary as Asst H.C. Keeper	13 20	
			542 7 21
	Amt Brot Forw	£ 115 5 9	5427 21.

1869	Amt Boot Ham		7518 40.
Apl 30.	Amt cash deposited this day into the Bank of the Treas being Bal Taxes 1867 as per Order		
	Deposit No 19		798 —
	Amt cash deposited this day into the Bank of the Treas being Bal Taxes 868 as per Order Deposit No. 20.		2219 80
			10536 20
	Amt Cash Ham		10536 20

1869	Amt Boot Ham in full			1155 98 8437 21.
Apl 7.	Joint Committee			
	Paid D. H. Lamoreille, Lamps furniture			
	& Oils		6 34	
	Paid J. Callen & Others Services as Clks of Elects Nov. 3 1869.		3 80.	
	Paid J. Callen & Others, Carrying Ballot Boxes from Barracks Cap & Canvas &c.		9 86	
	Paid W. H. G. Pascal Clk of Elect Nov. 3 1868.		1 90.	
	Paid Sergeant & Others Services as Clks of Elect Nov. 3 1868		2 85	14 36
			142 50	
	Contingent Expenses.			
	Paid Hoy Young Hoffenbergs Bill			
	Daily Call & the Sec'd Cale. Offices		5 18 —	
	Paid H. P. LaBarre for 10 Bls Coal for Use of the P. O. Hall.		7 —	
	Paid to G. Berg for 1/2 Cord Wood			
	For A. C. P. O.		2 50	
	Paid L. A. Blaney Hauling Coal, clearing Snow P. O. Hall,		7 —	
	Paid R. & R. Saunders Bill Contracting a Bullock in the Shoulder & Mason		20 —	554 80.
			554 80	
	Amt Boot Ham			6 11 22 27.

1869 Apl 30.	Amt Cash Hand		$ 11536 20
	Amount deposited this day into the hands of the Treas being Gas Interest &c on Texas Taxes bills as per Treas Deposit No. 21.	80 00	
	Amount deposited this day into the hands of the Treas being Gas Licenses &c. &c. for 1869 as per Treas Deposit No 22.	290 00	
		10906 20	
	Amt Cash Hand	10906 20	

1869 Apl 7.	Amt Cash Hand			$ 6122 07
	Geneva &c.			
	Paid John Linden for repairs to Street in Geneva by order of Com'rs Heidelrandt	9 00		
	Paid the Commissioners of the Village of Geneva their Licenses for Licenses then for Licenses 1869 as per Resolution Passed Apl 7th 69.	571 00		580
	Contingent Expenses.			
	Paid C. N. Rubeau for Constables duty for Gen Loss of Books		50 00	
	Paid D. D. Hoies Three months rent of late P. D. Hoies		42 00	
	Paid Judges of Election for Commis sioners of the Villages of Mc Donoughville, Geneva & Mechanicsham, held on the 2d day of April 69		18 00	110
	Public Schools.			
	Paid the President Board Administrators of Public Schools of Jefferson, Appropriation made to sup port said Schools.			2,500 00
				9312 07
	Amt Cash Hand			$ 9312 07

1869 Apl 30.	Amt Brot Forw'd		$10906 20
	Amount deposited with the Bgnds this day of the Treas being for Fines as Order Deposit No 23.	29 00	
	Amount deposited this day into the Bands of the Treas being Spr Tolls & Fines as per Order Deposit No 24.	5 00	
	Amount deposited this day into the Bands of the Treas being Forfeit Cash Licenses 1869 as per Order Deposit No 25.	18 00	20
		10958 20	
	Amt Carr'd Forw'd	10958 20	

1869 Apl 1.	Amt Brot Forw'd			$9312 07
	Mc Donoughville			
	Paid the Commissioners of the Mc Donoughville Public Schools due them for the year 1869 as per Resolution P. Jury Apl 6/69.			360 00
	Mechanicsham			
	Paid to Commissioners of Mechanicsham Public Schools due them for the year 1869 as per Resolution P. Jury Apl 6/69.			345 00
Apr 30.	Discount A/c.			10217 07
	Paid Warrants No 185, Favr C. Bennett for Discount on Loans			590 00
	Salaries			
	Paid C. A. Hubeau S. P. Co. Amt Mch Sala dy due Apr 30/69.	37 00		
	Paid S. H. Laiser Assist. Amt Mch Sala dy due Apl 30/69	33 33		
	Paid Chs Bienvenu Treas Amt Mch Sala dy due Apl 30/69	25 00		
	Paid Robt L. Preston Atty Amt Mch Salary due Apr 30/69	37 00	1090 00	
		158 33	11807 07	
	Amt Brot Forw'd			

1869 May 21.	Amt Post Ham		1095820						
	Amount deposited this day into the hands of the Treas. Cing for Parish Taxes 1868. as per Order Deposit No 26.	319220							
	Amount deposited this day into the hands of the Treasurer for Parish Taxes 1867 as per Order Deposit No 27.	26	40	32	18	60			
	Amt Carr Forw		14176	80					

					1869	Amt Post Forw		158	55 1080 07
					Apl 30.	Salaries			
						Paid L. A Carano Sect Cal Ass Board Salary due Apl 30th 1869.	100	00	258 55
					" "	Police &c.			
						Paid T. D. Ryan Chief Police Assess Salary due Apl 30/69.			100 00
					May 3.	Salaries of Officers.			1158 55
						Paid E. B. Stamps Coroners Ass Board Salary due Apl 30th 1869.			30 00
					" 16.	Pay of Jurors.			
						Paid Sam Smith trans Pth D. C. Court 2 days as juror in D. C. Courts.	4	00	
						Paid Silas Stylestman Pth Lut Harding 9 days as Juror in D. C. Court	18	00	
						Paid W. S. Sawyer trans Pth Lut Harding 15 days as Juror in D. C. Courts.	30	00	
						Paid C. Malley trans Pth Lt Harang 11 days as Juror in D. C. Cts.	22	00	
						Paid C. Malley trans Pth Hey Clay 2 days as Juror in D. C. Courts.	4	00	68 00 1126 55
						Amt Brot Forw			1126 55

			14176	80
1869 May 31.	Amt Post Ham		$ 14176	80
	Amount deposited this day into the hands of the Treas being Fees Levee Taxes 1869 as per Order of Deposit No. 28.	52	50	
	Amount deposited this day into the hands of the Treas being Fees Parish Taxes 1869 as per Order of Deposit No. 29.	6	00	
	Amount deposited this day into the hands of the Treas being Fees on Licenses on Coffee Houses, Groceries & Restaurants deposited No. 30.	235	00	2938 80
				14470 60
	Amt Carr Ham			14470 60

				11263 31
1869 May 5	Amt Post Ham			$ 11263 31
	Judiciary			
	Pd A. Schmidt Sheriff transfer to D. A. Morancy for maintaining Witnesses during the month of April 1869.			141 50.
" 18	Gretna Village			
	Paid to Commissioners of the Village of Gretna for Licenses collected up to May 1869. as per Res. P. Jury Apl 7/69.			140 00
" "	Mechanicsham Village			
	Paid to Commissioners of said Village for Licenses due them up to May 18th 69 as per Res. Apl 7/69.			255 00
" 31	Salaries			
	Paid C. A. Seebgan D.C. One month Salary due May 31/69		50 00	
	Paid C. H. Layer Clerk One month Salary due May 31/69.		33 33	
	Paid Chs Genovese Treas One month Salary due May 31/69.		25 00	
	Paid R. L. Destrahan Atty One month Salary due May 31/69		50 00	
			158 33	11829 92
	Amt Post Ham		$ 158 33	11829 92

			14 47 06	
1869	Amt Book Item		$ 14470 60	
May 31.	Amount deposited			
	this day into the			
	Bands of the Treas			
	urer of Ga Cashier			
	Act of 1869 as per			
	Order Deposition 31	10 00		
	Amount deposited			
	this day into the			
	Bands of the Treas			
	urer for Items as			
	per Order of Deposit			
	of 22.	10 00	20 00	
			14490 60	
	Amt Cash Items		14490 60	

1869	Amt Book Item		$ 1388 33	$ 11829 92
May 31.	Salaries			
	Paid D. C. Stamps			
	Cor. One month salary			
	due May 31/69.	30 00		
	Paid L. N. Harand			
	Secr. Exec. and Clerk			
	Salary due May			
	31/69.	100 00	288 33	
" "	Police &c.			
	Paid J. D. Regan			
	Chief Police Assistant			
	Salary due May			
	31/69.		100 00	
				12210 25
June 5.	Contingent Expenses.			
	Paid E. R. Chevalley			
	for Copy of State			
	Table for the year			
	1868.	$ 100 00		
	Paid Wm. Keen Clerk			
	for Cash in the Suit			
	of E. R. Chevalley			
	vs Police Jury.	25 10	125 10	
		125 10		
" "	Judiciary			
	Paid J. & K. Kay Sh.			
	District Attorney			
	for 16 Convictions at			
	$15 per Criminal Cases.	$240 00		
	Paid S. Schwab			
	Sheff. for Services			
	Criminal Cases.	40 50		
	Paid W. Kent Dft			
	Clerk, for transcript			
	Cash of Appeal Cases			
	& Forfeit Cases.	10 75		
		7 6 3 15	12 3 45	37
	Amt Book Items	753 15	12345	37

1869.	Amt Post Warr		14490 60.						
June 29.	Amount deposited		14490 60	1869	Amt Post Warr				12343 37.
	this day into the			June 29.	Judiciary				12343 37
	hands of the Treas				Paid Wm Kent Dist				
	being for Coffas Warr				Atty his fees in Crimi-				
	& Grand & Casper				nal cases		135 25		
	Order of Deposit				Paid D. Hazard				
	No 33. — —		1425 0		as D. Peace, his fees				
					in Criminal Cases		42 60		
					Paid D. Asst Aman				
					as Constable his fees				
					in Criminal Cases		48 20		
					Paid Thos. J. Shaw				
					Ten D. Pcs, his fees				
					in Criminal Cases		63 55		
					Paid D. Coffas Crim.				
					Fees his fees in Crim				
					inal cases		51 85	109 60	
				"	2. Paid Carmichael		109 60		
					Paid Colbert &				
					McGregor, as Cam				
					mrs Fees of Election				
					in Jan 3/68		1 90		
					Paid McCune Sam.				
					uel LaFaun & Ca				
					naan as Commissioners				
					of Election Jan 3/68		3 80		
					Paid Mr. C. Van				
					demark, three months				
					salary as Court Hou				
					se Keeper		17 10		
					Paid J. J. Schmidt				
					Shff for Mattings				
					Blankets, & other arti				
					cles furnished the Jail		190 "	212 80	
							212 80	1365 77	
			14633 10		Amt Post Warr				13657 77
	Amt Carr Warr		14633 10						

1869	Amt Govt Funds	14633	10
June 29.	Amount deposited	$14133	10
	this day into the		
	Bank of the Treas		
	urer for Taxes		
	1869 as per Order		
	Deposit No 3 of.	3	—
		14636	10
	Amt Carr'd Forw'd	14636	10

1869		Amt Govt Funds			13699 77
June 2.		Pay of Jurors.			$13699 77
		Paid A. J. Kemp			
		one days as Juror			
		in 2d D. C. Courts	1	6	
		Paid Edm Dupré			
		one day as Juror			
		in 2d D. C. Courts		2	
		Paid Ehrman Roux			
		Sere, One days as			
		Juror in 2d D. C.			
		Courts		4	
		Paid P. A. Hoffman			
		One day as Juror			
		in 2d D. C. Courts		2	
		Paid Wm Johnson			
		Sere eight days as Juror			
		in 2d D. C. Courts		16	
				48	48
					13651 77
"	18.	Contingent Expenses.			
		Paid Warrants			
		Election for Mem-			
		bers of the Police Jury			
		Parish Jefferson R.R.R.			42 —
"	29.	Salaries of Officers.			
		Paid C. H. Gateau			
		D. Rec. One Month			
		Salary due June 30/69		50	
		Paid D. H. Lazier Rec.			
		One Month Salary			
		due June 30th/69		3335	
				8335	13740 77
		Amt Govt Funds		8335	13740 77

1869	Amt Brot Forw'd		14636 10.
June 29.	Amount deposited this day into the hands of the Treasurer being fees received & not accounted for & deposited 1868		14636 10
		10 —	
		14646 10	
	Amt Can'd Forw'd		14646 10

	Amt Brot Forw'd		13740 25
1869 June 29.	Salaries of Officers -		
	Paid Chas Clemens Treas. One Mans Salary due June 1869.	25 —	
	Paid K. L. Preston Att'y. Ans Mans Salary due June 1869.	30 —	
	Paid C. D. Stanley Assess Ans Mans Salary due June 30 1869.	30 —	
	Paid L. N. Havens Sec'd Call Ans Mans Salary due June 1869.	100 —	
		185 —	185 35.
" "	Police Jdcs.		
	Paid T. D. Regan Police Ans Mans Salary due June 1869.		100 —
30 "	Board Several Ammendments		
	Paid Peter Lyman Jarapahs dame to Levern Grant of D.L. Bale & Co. Dosdan's property in the Village of Utica, as per Draft of the Sd Board.		34 —
" "	Inquests		
	Paid Wm McClure for services as Juror of Inquest on the Body of Hagan.		2 —
			14165 12
	Amt Brot Forw'd		14165 12.

1869	Amt Brot Forw	146 42 10	
June 29.	Am Sent Sheriff	$ 146 42 10	
	Tres day in the		
	Bonds to the State		
	being for Taxes 1868		
	& Per Order		
	Deposited 36.	667 11	
		15309 10	
	Amt Carr Forw	15309 10	

1869	Amt Brot Forw			$ 14165 12
June 30.	Contingent Expenses.			
	Paid Sheriff			
	Lea & Pedrey for			
	Printing Bills of Costs			
	for Appeal in the			
	Supreme Court in			
	the Case of J. D. Sloan	36 50		
	Paid Peter Odlum			
	Bill for Stationary			
	Furnished to Police			
	Court	8 25	44 75	
		44 75		
" "	Judiciary			
	Paid S. H. Laird			
	Const. for Mandate			
	Copying & transposing			
	Affidavits to Charge			
	for Jail	8 57 40		
	Paid J. Schmidt			
	Sheff. for Mandate			
	Holding Inquests in Jail			
	at the Instance of Appl.	193 "		
	Paid J. Schmidt			
	Sheff. for Mani-			
	pulating Jurymen			
	in Office in the			
	Month of May	119 "	369 40	
		869 40		
" "	Public Schools.			
	Paid Trust. Board			
	Administrs. Public Schools.			
	appropr. made by			
	Legislature for Public			
	Library P. Jefferson.			
	Esq. P.M.		1000 "	
			15579 27	
	Amt Carr Forw		15579 27	

1869 June 29.	Amt Cost Item Amount depositing this day into the bank of the State being for Cash Salary 1869 as per Order of Gov.		15309	10
		$15369.		10
			9	11.
			15318	10
	Amt Carr Forw'd		15318	10

				15379	27
1869 July 8	Amt Cost Item			$15379	27
	Inquests.				
	Paid Bailey for Services as Juror on Inquest on the body of Dimitz	2	11.		
	Paid T.A. Regan for Services as Juror on Inquest on the Body of Dimitz	2	11.	4	11.
11	11	Contingents & Expenses.			
		Paid Rules Stamps for Any dog Tax. for three of the Police Force.		3	11.
11	31	Salaries		15386	27
		Paid E. A. Hue Year J.P.'s Acc't March Salary due July 31/69.	50	11	
		Paid A.C. Lai Jer. Cash. Acc't March Salary due July 31/69.	33	33	
		Paid K.L. Pres. Ton. Police Acc't March Salary due July 31/69	50	-	
		Paid Chas Bush Treas Treas Acc't March Salary due July 31/69.	25	-	
		Paid P.B. Stamps Cor. Acc't March Salary due July 31/69	30	-	
			188	35	
	Amt Carr Forw'd		188	35	15586 27

			£ 18 10	
1869.	Am't Brot Forw'd		£15318 10.	
July 29.	Amount deposited this day into the hands of the Treas' being for Parish Rates 1867, as per Order of Rep. Dr 38	£1030.		
" "	Amount deposited this day into the hands of the Treas' being for Lunacy 1867, as per Ord. 39.	£21 11.		
" "	Amount deposited this day into the hands of the Treas' being for Parish Rates 1868, as per Order of Rep. Dr 40	£ 603 10.	2634 70	
		2634 70		
			17952 80	
	Am't Carr'd Forw'd		17952 80	

		18	3	15586 2
1869.	Am't Brot Forw'd	150	35	
July 31.	Salaries			
	Paid Asst Gaoler			
	& Chief Warder			
	Salary due July			
	31 1869.	100 11	2 8 35	
			1 5 7 11 62	
Aug. 4.	Police Pay'ts.			
	Paid T. O'Regan			
	Chief Police Cons			
	Month Salary due			
	Aug 31 1869. as per			
	Rec. of Aug. 4 1869.		100 11.	
" "	Judiciary			
	Paid Chas. St. Clair			
	Con. P. " his fees in			
	Criminal Cases upto			
	July 31 1869.		£ 20 30	
	Paid S. Schwab.			
	Sheriff his Fees for			
	Maintaining Prisoners upto June 30 69		93 50.	
" "	Pay of Jurors.			
	Paid Constapanies			
	15 days as Jurors			
	in 2 D. C. Ct & mileage		30 70.	
	Paid Chs Armstrong			
	10 days as Jurors in			
	2 D. C. Cts.	20 11.	164 11.	
" "	Privat Committee.			
	Paid M. C. Van			
	denvale, for clea-			
	ning Privies of			
	Court House Convict	£ 4. 75		
			16138 62	
	Am't Carr'd Forw'd	£ 75	16138 62.	

1869	Amt Brot Fwd		$ 17952	80
Dec 29.	Amount deposited this day into the hands of the Treas being Gas Council Fees & Privilege as per Order of Dept No. 461.	$ 267	50	
" "	Amount deposited this day into the hands of the Treas being Gas Interest & Taxes 67. as per Order of Sd Dept No.	31.	11	
" "	Amount deposited this day into the hands of the Treas being Gas Licenses, and P.O. Stc as per Order Dept. Ch No 43.	80	11	378 87
	Amt Carr Forwd			18331 30

16138 62

1869	Amt Brot Fwd	$	16138	62
Aug 4	Paid Committee.			
	Paid Jacob Sch and Co for furnishing Shackles, fastening & taking them down Pris ners &c	80	75	
" "	Paid Dr Campbell due months Salary as Parish Physician	47	50	
" "	Paid C. E. Rover Six months Salary as Secretary Comm Cemetery	19	11.	
" "	Paid C. Gleason for making Blanks and Writing Front Court Cards	21	85	
" "	Paid M. C. Tandemale, Firemand Salary as Court House Keeper	13	20	187 05
" "	Inquest			
	Paid P. Castas, for Services as Juror of Inquest on the Body of St John Jones	2	11.	
	Paid Wm Lowes Services as Juror of Inquest on same	2	11.	
	Paid K. Ballard Services as Juror of Inquest on same	2	11.	
	Amt Carr Forwd			16325 67

				18331 30
1869	Amt Dost Ham		$	18331 30
July 29	Amount deposited			
	this day into the			
	hands of the Treas			
	being Forfeitures			
	&c Costs &c as per			
	Order dep No HH.	10	00	
11 11	Amount deposited			
	this day into the			
	hands of the Treas			
	being Forfeitures			
	Cash from C. A.			
	Habeas & Pa as			
	per Order Deposit			
	No. 45.	22	00	33 00
				18366 30
Aug. 31	Amount deposited			
	this day into the hands			
	of the Treas being for			
	Bank Taxes 1866 as			
	per Order of Deposit			
	No 46.	$ 340		
11 11	Amount deposited			
	this day into the hands			
	of the Treas being			
	for Bank Taxes			
	1867 as per Order of			
	Deposit No 47.	1450		1790
		1790		
				18584 21
	Amt Carr Forw			18584 21

					16325 67
1869	Amt Dost Ham		$	16325	67
Aug 4	Inquests				
	Paid L. A. Kepeler				
	Services as Juror of				
	Inquest on the body				
	of John Davey	2	00		
	Paid Griffen Taylor				
11 11	Services as Juror of				
	Inquest on the body				
	of Wm Johnston Jr	2	00		
	Paid Stephen Anathole				
	Services as Juror of				
	Inquest on John	2	00		
	Paid James Mc-				
	dejan Services as				
	Juror of Inquests				
	on Adam S.	2	00		
	Paid Wm Moore				
	Services as Juror of				
	Inquest on Jane S.	2	00		
	Paid C. A. Hewins				
	Services as Juror of				
	Inquest on Jane	2	00		
	Paid L. Bonpel				
	Services as Juror of				
	Inquest on the body				
	of Unknown man	2	00		
	Paid A. Andrade				
	Servicy as Juror of				
	Inquest on Jane	2	00		
	Paid F. Michel				
	Servicy as Juror of				
	Inquest on Jane	2	00		
		24			
	Amt Carr Forw	$ 24	00	16325	67

			1683 54 20	
1869.	Amt Post Item		$ 1838 54 20	
Aug 31.	Amount deposited			
	this day into the			
	Bank of the State			
	being Fees Levee Taxes			
	& F. Assessed Taxes of			
	Deposit No 46.		$ 29 11	
11 "	Amount deposited			
	this day into the			
	Banks of the State			
	being for Parish			
	Fines & Sd. Assessed			
	Taxes & Dep No 47.		469 10	
11 "	Amount depositing			
	this day into the			
	Banks of the State			
	being for Cash Re-			
	ceived & Cr. Assessed			
	Taxes & Dep No 48.			
	55	5 11	5310	
		503 10		
			18887 30	
	Amt Card Forwd.		18887 30	

			1653 57	
1869	Amt Post Forwd		$ 24 11	$ 16325 67
Aug 24.	Inquest.			
	Paid D. Alexander			
	Services as Juror of			
	Inquest on the body			
	of Glenkinning Negro		$ 2 11	
11 "	Paid P. Martin			
	Services as Juror of			
	Inquest on Adams		2 11	28 11
" 31.	Salaries.			
	Paid D. H. Lafon			
	Const. One month			
	Salary due Aug 31/69		3330	
11 "	Paid C. A. Caldwell			
	D. C. " One month			
	Salary due Aug.			
	31 69.		50 11	
11 "	Paid Chs Brewer			
	Treas One month			
	Salary due Aug			
	31/69.		25 11	
11 "	Paid D. B. Stamps			
	Coroner, One month			
	Salary due Aug 31.			
	69		30 11	
11 "	Paid L. Marang			
	Sec'y Call One mth			
	Salary due Aug 31/69.	100 11	238 30	
	Paid Postick Fisk	$ 238 30	16591 97	
11 "	Paid Attorney One			
	Month Salary due			
	Aug 31 1869		50 11	
			16641 97	
	Amt Carr Forwd		$ 16641 97	

1869 Sept 30.	Amt Cash Item Amount deposited this day into the hands of Treasurer for Parish Taxes 1868. as per Assessor's Report Dec 15th.	1888 77 30.	19328 50
	Amt Cash Item		19328 50

	Amt Cash Item		16641 97
1869 Sept. 8.	Public Parish Schools. Paid West Feliciana Administrator of Public Parish Schools. Appropriated to Support said Schools.		
	in the U.S. Dep R.R.B.		2000 00
" "	Joint Committee. Paid Amasa Case Galbraith & Thompson Jamaica Parish of Clerks Jan 5/68.		3 80
" "	Judiciary Paid Isaac Spencer Dr Cancel his Jurisdiction Criminal Case Sept 21/69		13 50
	Paid W.J. Fenthman D Pec his Jurisdiction Criminal Case Aug 31/69		25 00
	Paid D.W.J. Disbee Sheff Maintaining Prisoners up to July 31/69		40 00
	Paid to same Sheff for maintaining Prisoners in Jail up to Aug 31/69		22 50
	Paid D.S. Layer Const. Maintaining Prisoners & transferring them to Parish Jail		
	From D. Penn to Sept 3/69	89 00	240 00
		240 00	18885 77
	Amt Cash Item	240 00	18885 77

1869.	Amt Govt Taxes		19328 50
Oct 31.	Amount deposited this day into the hands of the Treas. being Gov Parish Taxes 1868 as per Order of Depositors No. 52.		991 80
	Amt Carried Down		20320 30

	Amt Govt Taxes		18885 77
1869.	Salaries		
Oct 30	Paid E. A. Bulbeau		
	D. Pro Am mas ch		
	Salary am Sept 30.		
	69	37 11	
	Paid D. H. Lafon		
	Const. Am mas ch		
	Salary am Sept		
	30th 69.	3330	
	Paid Chs Trevigne,		
	Treas Am mas ch		
	Salary am Sept		
	30th 69.	25 11	
	Paid L. N Marano		
	Sec Call Dist Sch		
	Salary am Sept		
	30th 69.	100 11	
	Paid D. D Stamps		
	Cayuses Am mas ch		
	Salary am Sept		
	30th 69.	30 11	
	Paid Josiah Fisk		
	Parish Atty Am		
	Munch Salary am		
	Sept 30th 69.	37 11 288 30	
		288 30	19174 07
Oct 6.	Judiciary		
	Paid L. Schmat		
	Sh Jefferson Parish		
	Bal Casy	27 30.	
	Paid to same parish	37 11.	
	Paid to Sabine for		
	Maintaining Prisoners		
	Req up to July 31 69	22 50	
		146 80	
	Amt Carried Down	146 80	19174 07

1869. Oct 31.	Amt Govt Fam Amount deposited this day into the hands of the Treas. being Gas Parish Taxes. 1867. as per Order of Deposit No. 53.	£ 203 20 30 / 13 60	
	Amt Carried Down	20333 90	

1869	Amt Govt Fam	£ 1[illegible]	[illegible]	19174 07
Oct 6.	Judiciary			
	Paid D. Capas Can's his Fees in Criminal Cases up to Oct. 1869		46 10.	19128 07
"	"	Privy Committee.		
	Paid H. Garrett for Judgment Book			
	Col Richardson Office	/	3. 80.	
	Paid Wm Garrett for one Conveyance Book, for Records		6 18.	
	Paid G. Tebbe for Stony Tinpany. & Summerset Do		3 9/	
	Paid Mr. C. Carr Demand Warrants			
	Salary as Court House Keeper		22 80.	
	Paid W. D. Carman for mighty Measurer			
	Gas Inspector		55 86.	92 58.
			92 58.	
"	"	Inquests.		
	Paid A. Blanco for Fancy as Juror of Inquest Ann Thomas Bran.	/	2 11.	
	Paid Frank Johnson for Services as Juror of Inquest on Ann Brown Bran.		2 11.	
	Paid Felix Suarez Fancy as Juror of Inquest on Ann Thomas Bran.		2 11.	19459 55
			6	
	Amt Carried Down	/	11.	19459 55

		20333	90
1869.	Amt Prot Hand	$ 20333	90.
Oct 21.	Amount deposited		
	this day into the hands		
	of Ob Treasr being		
	for Service Fees		
	1867, as per Order		
	of Deposits No 35 H.	✓ 27	20
		20361	10
	Amt Can Hand	20361	10

1869	Amt Prot Hand			1. 11. $ 19459 55
Oct. 6.	Inquests.			
	Paid Robt Carter for			
	Service as Juror of In			
	quests on the Bodies of			
	unknown man	$	2. 11.	
	Paid John Linder for			
	for Service as Juror of			
	Inquests on the Body			
	of an Unknown Man.		2. 11.	$ 10 11.
11	31. Salaries of Officers.			
	Paid C.A. Habeau			
	D.P.a One Month			
	Salary due Oct			
	31/69.	$	50 11.	
	Paid D.C. Lawler			
	Coroners. One Month			
	Salary due Oct			
	31/69.		33 33	
	Paid Chs Genereux			
	Treas. One Month			
	Salary due Oct 31			
	69.		25 11.	
	Paid L.A. Harang			
	Sec. Hall One Mo. th			
	Salary due Oct			
	31st 69.		100 11.	
	Paid E.B. Stamps			
	Coroners One Month			
	Salary due Oct.			
	31st 69.		30 11.	
	Paid Josiah Fisk			
	Atty One Month Sala			
	ry due Oct 31/69.		50 11.	288 33.
				19757 90.
	Amt Can Hand			$ 19757 90

1869. Oct 31.	Amt Brot Forw'd		20361 10	1869 Jan 3.	Amt Brot Forw'd			19 25 790
	Amount deposited this day into the hands of the Treas. by Loans 1869 Vide Order of Deposited Do 155.		15 "		Village of Sycamore. Paid Sundry Claims Bills of Said Village Balance due Chas Gay Loans 1869 as per Vouchers.			17 50
				" "	Joint Commissioners. Paid G. A. Masmer Le Baron, Auditor " Gas Coal & Lock Co Court Cases.		13 96	
				" "	Paid F. Jourdan his services as Commr of Election Dec 3/68		95	
				" "	Paid W. H. Edwards his services as Commr of Election Dec 3/68.		95	15 86
				" "	Contingent Expenses. Paid Thos M Gar- Mac Rec. Garavan- ing Contract between Police Jury & J. Kleinpeter for Grinds & Wellsman. the Village of Sycamore & McCharlesham.		10 "	
					Paid S. Gardere Syndic & Clerk &c Remarks & Surveyance Services in Justice Road.		3 "	
					Paid Louis Robinson for Canvassing Votes. Paid Chas Allen- sen Overseeing R. Road.		3 "	18 60
	Amt Carr Forw'd		20376 10		Amt Carr Forw'd		188	19 82 86

1869.	Amt Govt Ham		$20376 10
Nov. 30.	Amount deposited this day into the hands of the Treas. being Gas & Parish Taxes 1866, as per Order of Deposit No. 56.	$ 33 00	
	Amount deposited this day into the hands of the Treas. being for Parish Taxes 1867, as per Order Deposit No. 57	22 00	55 00
		20431 10	
	Amt Carr Govt	20431 10	

1869	Amt Govt Ham		$19896 86
Nov. 30	Salaries of Officers.		
	Paid C. A. Hebert		
	D. P. for one month		
	Salary due Nov. 30		
	69	$ 50 00	
	Paid D. H. Sayer		
	Const. one month		
	Salary due Nov.		
	30/69	33 33	
	Paid Ch. Devereux		
	Treas. one month		
	Salary due Nov. 30.		
	69	22 00	
	Paid Lucas Caruso		
	Sec. Coll. one month		
	Salary due Nov.		
	30/69	100 00	
	Paid T. B. Stamps		
	Coroner one month		
	Salary due Nov.		
	30/69	30 00	
	Paid Josiah Fisk		
	Parish Attorney one		
	month Salary due		
	Nov. 30/69	50 00	$ 288 33
Dec. 8	Court Committee.		
	Paid D. H. Sayer		
	Const. his fees in		
	Criminal Cases	$ 42 90	
	Paid D. N. Hebert		
	Sheff. Commissioner Petit		
	Jackson Hack,		
	drawing Jury &c	61 56	
		104 46	
	Amt Carr Ham	$ 104 46	20098 19
		20431 10	

1869	Amt Brot Ham		£ 20 4 31 10	
Nov. 30.	Amount deposited this day into the hands of the Treas. being for Parish Taxes 1868, as per Order of Deposit No. 58	£ 151		
" "	Amount deposited this day into the hands of the Treas. being for Levee Taxes 1867, as per Order of Deposit No. 59	£ 46	19 7	
			20 628	10
	Amt Carried Forward		20 628	10

1869	Amt Brot Ham	£ 1 10 4	46	20 098	19
Dec 8	Joint Committees				
	Paid D. H. H. Bisbee				
	Bill for cleaning				
	Printing in Daily Gaz		5 70		
	Paid W. Barrett for				
	Checks &c in Parish				
	& Dupuy, for Mantoux				
	Office		1 1 84	117	11
			117 00		
" "	Contingent Expenses				
	Paid Mrs C. Stache				
	for Gas Fencing Yard				
	of the Parish Jail	£	6 11		
	Paid C. B. Roudel				
	Appraisement for Copy				
	of State Tableau				
	for the year 1869				
	B. & R.		125 11		
	Paid Donat Trauth				
	for 2 Iron Gates made				
	on Mauvais Ch. No 17				
	& Fixed		8 33		
	Paid P. C. Pannell				
	for Stationary &c				
	Blank Tax Receipts		28 50		
	Paid B. Depesme				
	Le Bretan for Ass't				
	Police Judge Tybs				
	Blank Books for Treas.				
	of the Parish Jail		30 20	198	25
			198 20		
	Physicians				
	Paid P. Gerber &c				
	D. P. Clark his fees				
	in Criminal Cases				
	up to Nov. 30/69	£	24 90	20 413	44
	Amt Carried Forward	£	24 90	20 413	44

1869	Amt Govt Item			20628 10
Jan 30.	Amount deposited this day into the hands of the Treas. being for Licenses 1869. as per Order of Deposit No 60.		111 "	
" "	Amount deposited this day into the hands of the Treas. being for Fines &c as per Order of Deposit No 61.		2780	3782
				20665 60
	Amt Cash Item			20665 60

1869	Amt Govt Item			20665 60
Dec. 8.	Indictidees			
	Paid D.W.H. Disbee			
	Shff. for Maintaining			
	Prisoners in Jail in			
	the Month of Oct. 69		133 "	
	Paid D.W.H. Disbee			
	Shff. for Criminal			
	Fees in the Month of			
	Oct 69.		51.70	
	Paid D.W.H. Disbee			
	Shff. for additional			
	Jail Fees in Oct. 69.		10 12	
	Paid D.W.H. Disbee			
	Shff. for Maintaining			
	Prisoners in Jail in			
	Dec. 69.		137 50	
	Paid D.W.H. Disbee			
	Shff. for Criminal			
	Fees in Dec. 69.		105 80	
	Paid D.W.H. Disbee			
	Shff. for Maintaining			
	Prisoners in Dec. 69.		126 50	
	Paid Thos S. Kear			
	Ten Field Pieces for Fees			
	in Criminal Cases			
	up to Oct 30 1869.		61 75	651 27
"	J. Paid of Jurors.			
	Paid H. Hanchett			
	for 2 days as Juror			
	in 2 J.D.C. Ct.		6 "	
	Paid H. Hanchett			
	for 2 days as Juror			
	in D.J.D.C. Ct.		2 "	
			30 "	2116 71
	Amt Cash Item		30 "	2116 71

1869.	Amt Govt Dam		20 66 60	
Nov. 30.	Amount deposited into the hands of the Treas. this day being for Estrays, as per Order of Deposit No 62.		52 16 5	ha.
		"	45 25	
			20 71 0	85
	Amt Carried Down		20 71 0	85

1869		Amt Govt Dam		20 "	210 66 60 / 210 47 1.
Dec. 8.	Pay of Jurors.				
	Pd F. Hanchett				
	for 17 days as Juror				
	on D. C. & C.			81. "	81. "
				81.	210 66 60 / 21 18 59
31.	Contingent Expenses.				
	Pd Guy Leroy				
	Prest. Polic Jury				
	for 15 Settings as				
	Bor. P. Jury of L.			30 "	
	Pd Geo. Heldem				
	Bo and for 8 Settings				
	as Bor. P. Jury of L.			16 "	
	Pd R. Gardere				
	for 15 Settings as				
	Bor. P. Jury of L.			30 "	
	Pd F. Gauvain				
	for 6 Settings as				
	Bor. P. Jury of L.			12. "	
	Pd L. B. Tillman				
	Le Breton, as Bor.				
	P. Jury of L. 14				
	Settings			28 "	
	Pd P. G. Ogden				
	for 12 Settings as				
	Bor. P. Jury of L.			24 "	
	Pd W. B. Pentland				
	for 7 Settings as Bor				
	P. Jury of L.			14 "	
	Pd John Linden				
	for 11 Settings as				
	Bor. P. Jury of L.			22 "	
	Pd Pierre Rey			1 76	
	Sheriff, for Services				21 45 71.
	Amt Carried Over			171.	21 145 71.

1869 Dec 31.	Amt Govt Item Amount deposited this day into the hands of the Treas., being for Taxes 1868, as per Order of Dep Sec's Let Dd. 1/13.		$20710 85		1869 Dec 31.	Amt Govt Item	$ 1776	$ 21145 71
						Contingent Expenses.		
						Balance Cost of the Police Duty & Case from 1st Aprile to 31st Dec 1869. at $15 per month	135 "	311 "
			191 50	"	"	Village of Mc Arthursville.		
						Paid to Cash in Treasury of said Village balance of License due thereof for License 1869.		25 "
					"	Salaries.		
						Paid C. A. Hewbeam Clerk P. C. Amount Salary due Dec 31st 1869.	$ 50 "	
						Paid D. H. Lair Ger Const, Amount Salary due Dec. 31st 1869.	3330	
						Paid Ch Simmons Treas " Amount Salary due Dec. 31st 1869.	25 "	
						Paid L. N. Hall and Sec N Code Amount Salary due Dec 31st 1869.	100 "	
						Paid D. B. Stamps Assessor Amount Salary due Dec 31st 1869.	30 "	
							238 30	
								2148 71
	Amt Carried Ham		$ 20907 35			Amt Carried Ham	238 30	21481 71

1869 Dec. 31. To Amt Post Haste To Warrants

	20907	38
	812	11
		11
	21770	11

1869 Dec 31. By Amt Post Haste

By Salaries

Paid Josiah Fisk Paresy Atty Gen Mch Salary due Dec 31 1869.

	238	30	
			21451 71
30			288 30
			21770 11
			21770 11

1870				
Jany 31	Amount deposited this day into the hands of the Treas., being for Parish Taxes 1869. as per Order Deposit No. 114.	$ 957 30		
" "	Amount deposited this day into the hands of the Treas. being for Parish Taxes 1868, as per Order Deposit No. 115.	385 "		$ 1342 30
		1342 30		
	Amt Can. Fam.			$ 1342 30

1870				
Jany 5	Dist. Committee. Paid A. Gingras Chauffeur & Land Surv. Boisguille, Canallers			$ 6 55.
" "	Judiciary Paid D. H. Lajoie Const. for maintaining Dist. Convicts in Parish Gaol			45 10.
" "	Interest A/c. Paid John Simpson Interest due on Bond No. 1. of $ 303. at 8%.	$ 24 24.		
	Paid John Kleine Interest due on Bonds No. 2 & 3. of $ 100. each at 8%.	16 "		
	Paid L. N. Casaing Interest due thereon on Bond No. 4 of $ 312.50 @ 8%.	25 "		
	Paid B. Hingsmer Le Brethan Interest due thereon on Bond No. 5 of $ 111. @ 8%.	8 88	74 12	74 12.
" 19	Paid Jacson & Seymour Interest due thereon on Bond No. 6 of $ 78 St. Hn. @ 8%.			11 25.
				190 52.
	Amt Can. Fam.			$ 190 52.

1870	Amt Cash Hand			£ 1342 30
Jany 21.	Amount deposited this day into the hands of the Treas being for Parish Taxes 1867 as per Order of Deposit No 11.	£ 20 ″.		
″ ″	Amount deposited this day into the hands of the Treas being for Levee Taxes 1867 as per Order of Deposit No 67	40.	£	60. ″.
			1402	30
	Amt Cash Hand		£ 1402	30

1870	Amt Cash Hand			£ 1902 30.
Jany 21.	Salaries			
	Paid C. M. Coulson D. Pro Amt in full of Salary due Jany 21st 70.		50 ″.	
	Paid D. C. Lainer Coms. Amt in full of Salary due Jany 21st 70.		33 33.	
	Paid Chs Gauvreau Treas Amt in full of Salary due Jany 21st 70.		25 ″.	
	Paid L. M. Caraway Sect of Cal. Amt in full of Salary due Jany 21st 70.		100 ″.	
	Paid D. B. Stamps Coroner Amt in full of Salary due Jany 21st 70		30 ″.	
	Paid D. Dr Clerk P. Atty. Gen'l in full of Salary due Jany 21st 70.		50. ″.	288 35. 4792 87
Feby 2.	Paid of Coroners. P. Taylor 23 days as Treas in D. C. & L. Courts		46 ″	
	Paid P. Mc. Smarts 19 days as Treas in D. C. & L. Courts		38 ″	
	Paid H. Logan 11 days as Justice in D. C. & L. Courts.		22 ″.	
	Paid H. Logan 23 days as Treas in D. C. & L. Courts		46 ″.	
	Paid H. Wm Wagner 37 days as Treas in D. C. & L. Courts.		74 ″.	226 ″.
	Amt Cash Hand		226	£ 1790 87.

1870	Amt Brot Forw		$ 1402 30	
Jany 31.	Amount deposited this day into the hands of the Treas being Grand Jurors 1870. as per Order Deposit Do 68.	$ 1155. ‟		
‟ ‟	Amount deposited this day into the hands of the Treas being for Court Fees 1870, as per Order Deposit No 69.	159. ‟	1314 ‟	
		1314		
			2716 30	
	Amt Carr Forw		$ 2716 30	

				1700 87
1870	Amount Brot Forw		$	704 87
Feby 2	Inquests			
	Paid Helvie Mathews for services as Juror of Inquest on the Body of Paquette.			2. ‟
‟ ‟	Joint-Committee			
	Paid Republican Standard, for entries of Special Term of Court Mar Sessions		7. 25.	
	Paid C. C. Grover one months Salary as Secretary		19 ‟	
	Paid C. Carlin one year Salary as Printer		11 40.	
	Paid Dr Campbell one months Salary as Parish Physician		4 50.	
	Paid L. C. Vander-Graaf five months Salary as C. House Keeper		28. 50.	
	Paid C. Reichert 5 months Work for use of Parish 1st Dist Court.		11. 40.	
	Paid Wm Kernahan one year salary as Dist Clerk.		9. 50.	134 52.
			134 52	
1 2	Sheriffs &c.			
	Paid P. H. Bisland Sheriffs fees for main-taining Prisoners in Parish Jail			11 75.
	Amt Carr Forw		$	958 89.

1870	Amt Brot Forw'd		$ 2716	30
Dec 31.	Amount asks to be this day into the hands of the Treas being for Fines, as per Order Deposit No. 70.		10	00
Feby 26	Amount deposited this day into the hands of the Treas, being for Parish Taxes 1869, as per Order of Deposit No. 71.	$ 2369	65	
" "	Amount deposited this day into the hands of the Treas, being for Parish Taxes 1868, as per Order of Deposit No. 72.	50	50	
" "	Amount deposited this day into the hands of the Treas, being for Parish Taxes 1867, as per Order of Deposit No. 73.	2	00	
" "	Amount deposited this day into the hands of the Treas being for Levee Taxes 1867, as per Order of Deposit No. 74.	24	36 15	
			2726	30
	Amt Carr Forw'd	$ 2436	15 $ 2726	30

1870	Amt Brot Forw'd		$ 1958	89
July 2	Contingent Expenses.			
	Paid President			
	David Crockett			
	Fire Co. No 1 of Natchez			
	for Authorization			
	Made them for repairs			
	of Fire Engine &c.		750	00
" 18	Mechanicsburg Village			
	Paid to Commissioners			
	of the Village			
	of Mechanicsburg			
	for Licenses returned			
	to them, as per Res.			
	Sept 6th 69.		915	00
" 28	Salaries			
	Paid E. A. Hubeau			
	C. P. One Month Salary			
	due July 28th 70	$ 50	00	
	Paid D. H. Lanier			
	Const, One Month Salary			
	due Feby 28th 70.	33	30	
	Paid Chs Bienvenu			
	Treas One Month Salary			
	due Feby 28 70.	20	00	
	Paid L. N. Harding			
	Sec & Cash One Month			
	Salary due Feby 28 70	100	00	
	Paid D. D. Adams			
	Coroner One Month Salary			
	due Feby 28th 70.	30	00	
	Paid D. Funk Dar.			
	Atty, One Month Salary			
	due Feby 28th 70.	50	00	288 30
			2962	19
	Amt Carr Forw'd		$ 2962	19

		2	36	15
1870	Amt Port Hawk			
July 26.	Amount deposited this			
	day into the hands			
	of the Treas., being			
	for Parish Taxes			
	1866, as per Order			
	Deposit No. 75.		1	00
	Amount deposited this			
	day into the hands			
	of the Treas., being			
	for Taxes 1869 as			
	per Order Deposit			
	No. 76.		1	80
	Amount deposited this			
	day into the hands			
	of the Treas., being			
	for Levee 1870			
	as per Order of Deposit			
	No 77.		860	00
	Amount deposited this			
	day into the hands			
	of the Treas., being			
	for Court House			
	as per Order Deposit			
	No. 78.		55	00
	Amount deposited this			
	day into the hands			
	of the Treas being			
	for Public Folly as			
	per Order Deposit			
	No. 79.		10	00
		3	36	95
				6090 25
	Amt Carried Down			6090 25

				2962 19
1870	Amt Brot Down			2962 19
Dec 5	Board Levee Commissioners.			
	Paid Wilbert Drum			
	for 9 feet Levee head			
	on Front of the Village			
	of Cheneyville.		500	00
	Paid Peter Amant.			
	for Truck Cash, and			
	Hascall's Lumber and			
	Lumber Haled on			
	Front of said Village		97	00
				597 50
" "	Pay to Jurors.			
	Paid Peter Wilbert			
	46 days as Juror			
	on 2D J. D. Cts.		92	00
	Paid W. m Gowen			
	10 days as Juror			
	on 2D J. D. Cts.		20	00
	Paid R. Watson.			
	11 days as Juror on			
	2 D. J. D. Cts.		20	00
	Paid R. Watson			
	25 days as Juror			
	on 1st J. D. Cts.		50	00
	Paid Wm. Braxton			
	15 days as Juror			
	on 2D J. D. Cts.		30	00
	Paid A. Thomas			
	11 days as Juror			
	on 2D J. D. Cts.		22	00
	Paid Wm. Braxton			
	18 days as Juror			
	on 2D J. D. Cts.		36	00
		3	30	
				3559 69
	Amt Carried Down	330	00	3559 69

1870	Amt Post Hum		£ 6090 25
Feby 26	Amount deposited this day into the hands of the Treasurer being Fees &c as per Order Deposit No 50.		12 50
			£ 6102 75
	Amt Post Hum		£ 6102 75

1870	Amt Post Hum	£ 3330	£ 3359	69
March 5	Court of Queens.			
	Paid Wm Herbert			
	10 days as Juror			
	in 52 Q. D. Cls.	20 "		
	Paid Rbt Herbert			
	23 days as Juror			
	in 52 Q. D. Cls.	46 "		
	Paid Jas. F. Davis			
	3 days as Juror in			
	52 Q. D. Cls.	6 "		
	Paid S. Taylor			
	11 days as Juror in			
	52 Q. D. Cls.	22 "		
	Paid M. Hafferd			
	1 day as Juror in			
	52 Q. D. Cls.	2 "		
	Paid E. Lapan			
	10 days as Juror			
	in 52 Q. D. Cls.	20 "		
	Paid Rbt Dunn			
	23 days as Juror			
	in 52 Q. D. Cls.	46 "		
	Paid Jas. F. Davis			
	30 days as Juror			
	in 52 Q. D. Cls.	60 "		
	Paid Chs Green			
	29 days as Juror			
	in 52 Q. D. Cls.	58 "	1 10 "	
		1 00		
" "	Judiciary			
	Paid Wm Kerr			
	Dist Ck Gen Sessions			
	Cumberland Co. as per			
	Comp 21/2/70.	£ 24 5 70	41 69	69
	Amt Carr Hum	£ 24 5 70	£ 41 69	69

1870	Amt Cash Hand		$ 1102 25
March 31.	Amount deposited this day with the hands of the Treasurer being Cash Paid Taxes 1869 as per Order Deposit No 81.	$ 21 63 35	
	Amount deposited this day with the hands of the Treasurer being Cash Paid Taxes 1868 as per Order Deposit No 82.	1025 20 73 60	
	Amt Cash Hand		$ 8176 35
			$ 21763 35

1870	Amt Cash Hand			$ 4169	69
March 31.	Judiciary.				
	Paid Thos St. Mar Com 2nd D. Pa his fee in Criminal Cases up to Jan 31 70.	71	55		
	Paid Thos St. Mar Com 3rd D. Pa his fee in Criminal Cases up to Feby 25th 70.	30	75		
	Paid Jacob Gerber Sheriffs his fees in Criminal Cases up to Feby 25 70	37	30	398	30.
" "	Court House Keeper.				
	Paid Dohanney for extra Compensation as Court House Keeper	9	50	9	50.
" "	Inquests.				
	Paid J. Mayas as Juror of Inquest on the Body of Baker	2	"		
	Paid L. Wikeman as Juror of Inquest on the Body of Stat Jones	2	"		
	Paid J. Calhoun as Juror of Inquest on the Body of Negro	2	"		
	Paid R. Ballard as Juror of Inquest on the Body of Negro	2	"	8	"
" "	Contingent Expenses.				
	Paid the New Orleans Picayune, Three Pages	26	15	45 85	49
	Amt Cash Hand			$ 4585	49

1870	Amt Govt Funds		$ 8176	35
March 31.	Amount deposited this day into the hands of the Treasurer being for Coffee Houses, Brewery & Tavern Owners Deposit No. 83.	$ 1215 —		
"	Amount deposited this day into the hands of the Treasurer being for Cash Sundry, as per Owners Deposit Nr. 846.	154 —	1379	—
			9455	35
	Amt Can Funds		$ 9455	35

			26	65	11585 49
1870 March 8.	Amt Govt Funds		$ 26	65	$ 11585 49
	Contingent Expenses.				
	Paid the Sheriff Leavy Jeny, Sothen				
	for Taxe Papers.		8	—	
	Paid the Sheriff Orleans.				
	Decr Sothen for Taxe				
	Papers		16	—	50 65.
" 23.	Mr Landgrille Fees		50	—	
	Paid Commissioners of Mr Landgrille				
	Amount of Licenses				
	returned to them for				
	Licenses 1870.				500 —
" 31.	Salaries				
	Paid C. A. Habeau				
	D. Attorney Gala				
	ry due March 31/70		50	—	
	Paid D. H. Layer				
	Asst Attorney Gala				
	ry due March 31/70		3333	—	
	Paid Ch Duverney				
	Treas Attorneys salary				
	due March 31/70.		25	—	
	Paid Lud Marang				
	H.C. Attorneys salary				
	due March 31/70.		100	—	
	Paid D.D. Stamps				
	Cas. Attorneys salary				
	ry due March 31-70.		30	—	
	Paid Josiah Fick				
	Patty Attorneys				
	Salary due March				
	31/70		50	—	2885 —
			2885	—	$ 5424 49
	Amt Can Funds				$ 5424 49

1870	Amt Govt Funds		$9455 55
Dec 31.	Amount depositd this day into the hands of the Treasurer being for Fines as per Assessor Deposit Dr. $35	35 11	
" "	Amount deposited this day into the hands of the Treasurer being Gas Stamps as per Assessor Deposit Dr $6.	11 11	46 11
			9501 55
	Amt Cash Funds		$9501 55

				$5424 49
1871.				$5424 49
Apl 6.	Point Committee.			
	Paid P. Y. Pardeau			
	Coal Furnished to			
	Cadet House		1 70	
	Paid P. Bunson			
	for professional			
	Services		9 50	
	Paid C. E. Kerr			
	2 months salary			
	& Extra Compst.		7 28	
	Paid D. W. Lanen			
	Medicines			
	Furnished to Prisoners		14 55	
	Paid D. W. Lanen			
	Medicines furnished to Prisoners		7 27	
	Paid Dohmen			
	for extra Services		19 11	
	Paid Dr Campbell			
	2 months Salary as			
	U. States Physician		2375	83 05
			83 05	
	Inquests.			
	Paid L. Whitesides			
	Services as Juror of			
	Inquest on Jackson		2 11	
	Paid W. G. Gardener			
	Service as Juror of			
	Inquest on Jackson		2 11	
	Paid Gen. Lieber			
	Services as Juror of			
	Inquest on Jackson		2 11	
	Paid Henry Jones			
	Services as Juror of			5507 54
	Inquest on Jackson		2 11	
	Amt Cash Disb.		18	$5507 54

1870	Amt Prev Ham		$9507 55
Apl 30.	Amount deposited this day into the hands of the Treas being for Parish Taxes 1867 as per Order of Depositors S. O.	$ 19 00	
	Amount deposited this day into the hands of the Treas being for Parish Taxes 1868 as per Order of Depositors S. O.	890 00	889 00
			10390 55
	Amt Can Ham		$10390 55

1870	Amt Prev Ham		$5507 54
Apl 6.	Jurymen.	8 00	
	Paid Henry Clay services as Juror of Inquest on Unknown	2 00	
	Paid P. Diamond services as Juror of Inquest on Barthés	2 00	12 00
	Pay of Jurors.		
	Paid Chopsky Par- quet 12 days as Juror in C. C. Ct.		24 00
	Superintendent Expenses.		
	Paid Geo. Levis Conveying the Charity Hospital as sick	5 00	
	Wm. Williams		
	Paid Pat. Williams for one Record Book	16 50	
	Paid Elijah Hogan Conveying s. of St.		
	Inst. to Ch. Castéla	3 50	
	Paid T. Gaudian Amt of the Printing of the Ordinances & Rules of Police		
	Jour. Ks & Ks	37 00	
	Paid D. C. Scottan As Judge of Election for Compensation of Clerks &c.	2 00	
	Paid C. Weis as Judge of Election for Compensation of Clerks	2 00	5543 54
	Amt Can Forw	79 00	$5543 54

			10200 55.					
1870	Amt Post Fees		$10390 85.	1870				
Apl 30.	Amount deposited			Apl 6.	Contingent Expenses.			
	this day into the				Paid Wm. Geyer			
	hands of the Treas				Judge of Election			
	being for Parish				for Commissioners			
	Fees 1869 as				of Mechanicsham.	2	00	
	per Order Deposit				Paid Henry Ha-			
	Jr. 80.	230 20			ber & Ferdinand			
	Amount deposited				Samuel Judges			
	this day into the				of Election for Com			
	hands of the Treas				missioners of Me			
	urer for Levee				chanicsham.	4.	00	85. 00
	Fees 1867. as per			11	11	Judiciary		
	Order of Deposit				Paid E. Capas			
	Jr. 90.	38. 00	3338 20		Cy Const. 5th J. Ct			
					his fees in Criminal			
					Cas.		31. 40.	
					Paid E. Gerbes Const.			
					5th J Ct his fees in			
					Criminal cases.		14 10.	
					Paid Thos F. Mar-			
					tin D.C. his fees in			
					Criminal Cases.		32 75	
					Paid D. H. Layet			
					Const. 1st Ward &			
					Conveying Prisoners			
					to Pt. Prisoner		54 80	133 05
							133 05	
				11	11	Levee Commissioners		
					Paid Dr. Chemnitz			
					Balance due them			
					on Pt Breakhead			
					System Levees.		124 50.	
					Paid P. Aman balance			
					due him for Materials			
					Hauling on Levee Centre		24 25	148 75
			12728 55				148 75	5319 10 34
	Amt Carried Forward		$12728 55.		Amt Carried Forward			

1870			12728	55
Apl 30.	Amt Post Hamr		$12728	55
	Amount deposited			
	this day into the			
	hands of the Treas			
	being for Licenses			
	as Telegraph Clerks,			
	Stamps & Postage			
	Orders & Deposit			
	A. 1871.	$120	00	
	Amount deposited			
	this day into the			
	hands of the Treas			
	being for Cash			
	Advances 1870 as			
	per Order Deposit			
	A. 92.	18	00	638 00
				13366 55
	Amt Cam Hamr		$13366	55

				579 10 34
1870				
Apl. 6.	Amt Post Hamr			$579 10 34
	Sheriffs &c.			
	Paid C. of H.			
	Bailiff Sheriff for			
	maintaining Prisoners			
	in Camb Prison for			
	Jany Feby & March 1870 as per			
	Paid C. of H. Bill			
	dues Sheriff his fees in			
	Criminal Cases for			
	Jany 70.	111	00	256 40
				256 40 61 66 74
"	30. Salaries			
	Paid C. A. Hubeau			
	D. P. C. One Month			
	Salary due Apl 30/70	50	00	
	Paid D. H. Laing			
	Clerk, One Month			
	Salary due Apl			
	30th 70.	33	30	
	Paid Chs Dieuvenu			
	Treas One month			
	Salary due April			
	30th 70.	25	00	
	Paid L. H. Har			
	rang Sergt Cal One			
	Month Salary due			
	Apl 30th 70	100	00	
	Paid D. D. Stamps			
	Coroner, One month			
	Salary due Apl.			
	30th 70	30	00	
	Paid D. Fiske			
	Caty One Month Sa-			
	lary due Apl. 30/70.	50 00	288	30
			644	04
	Amt Carr. Over			1445 04

			13366 55
1870	Amt Boot Ham		$13366.55
Apl 30	Amount deposited		
	this day into the		
	hands of the Treas		
	being Har Fines		
	collected from Justices		
	of Peace as per		
	Order Deposit No		
	93.	2.50	
	Amount deposited		
	this day into the		
	hands of the Treas		
	being Har Strays		
	collected from Justices		
	of the Peace as per		
	Order of Deposit		
	No. 94.	4.11	6.50
			133 73 05
	Amt Carr Ham		133 73 05

				6 55 00
1870	Amt Boot Ham			$1,433.04
Apl. 30.	Interest a/c			
	Paid John Linden.			
	the Interest due on			
	Im Bonds payable			
	at 2 & 3 years the 1st			
	year has been paid			
	on $5303. due 19th Sept/67			46.46.
				6503 52
May 4.	Joint Committee.			
	Paid C. Sievkuing			
	for repairs to Jail &		2.20.	
	Paid C. Edwards			
	Har 5 days attendance			
	at drawing of Jury.		2.85.	
	Paid P. Seibert.			
	Har 4 days attendance			
	at drawing of			
	Jury.		2.28	
	Paid Hyde & Paint			
	Har Doors &c.			
	Caravans Office		4.75.	
	Paid M. Schmaeh			
	Har shacks for jail			
	&c.	22.80		
		34 80		34.80.
11	11 Pay of Jurors.			
	Paid Chs Green			
	Har 4 days as Juror			
	on 2 D.C.C.Cts.		8.11	
	Paid Griffen Smith			
	3 days as Juror on			
	2 D.C.C. Courts.		6.11	
	Paid Fred Arslem			
	3 days as Juror on			
	2 D.C.C.Cts.	20.	11.	6538 40.
	Amt Carr Over	120		6338 40.

1870.	Amt Brot Ham		$ 1337305
May 31.	Amount deposited this day into the hands of the Treas being for Parish Taxes 1868, as per Order Deposit No. 95	$ 198 00	
	Amount deposited this day into the hands of the Treas being for Parish Taxes 1869 as per Order Deposit No. 96.	60 50	
	Amount deposited this day into the hands of the Treas being for Metropolitan Police Taxes 1870, as per Order Deposit No. 97.	131 50 / 938 00	
		1431 1 05	
	Amt Can Ham		$ 1431 1 05

1870	Amt Brot Ham		$ 1533840.
May 31	Pay of Jurors.		
	Paid H. D. Cochrane 3 days as Juror in 2 D. C. Cts.	6 00	
	Paid D. Walker 3 days as Juror in 2 D. C. Cts.	6 00	
	Paid Robt. Gray 3 days as Juror in 2 D. C. Cts.	6 00	
	Paid Jean Louis Alexis 3 days as Juror in 2 D. C. Cts.	6 00	
	Paid Chs Bonin 3 days as Juror in 2 D. C. Cts.	6 00 / 30	30 00
"	" Judiciary		
	Paid Dean Grant Const. Constables fees in Criminal Cases	3 00	
	Paid L. McKay Atty for Rights in Criminal Cases.	120 00 / 123	123 00
"	" Contingent Expenses.		
	Paid P. Saulnier Balance due him for printing the Rules and Regulations of the Police Jury Ct D.C.		125 00
"	" Interest A/c		
	Paid Mrs Pr Brandis Int. due her on Bond No 8 of $ 9667 1 att.		68 36 40.
	Amt Can Over		$ 1683640.

1870			14311 05	1870			6556 27
May 31.	Am't Post Hum		$14311.05	May 31.	Am't Post Hum		$6556.27
	Amount deposited				Interest a/c.		
	this day into the hands				2. & 3 years, 8 p.c. Ont.		
	of the Treas being				& Que. Apl. 1870.		77 33
	for Licenses on Coffee				Salaries		69 77 33
	Houses, Circuses & &c as				Paid C. A. Malbeau		
	per Order Deposit				D. P. C. One month		
	No 98.	557 11.			Salary due May		
	Amount deposited				31 1870.	50 11.	
	this day into the hands				Paid D. McLaijer		
	of the Treas being				Const. One month		
	for Stamps as per				Salary due May		
	Order Deposit No				31 1870.	3335.	
	99.	1025			Paid Chs Gauvreau		
	Amount deposited				Treas One month		
	this day into the				Salary due May 31 70	25 11.	
	hands of the Treas				Paid L. St Laurent		
	being for Cash Sun-				Tech Coll One month		
	dry as per Order				Salary due May 31		
	Deposit No 100.	6 11.	5733 25		70	100 11.	
		5 5 20	5		Paid D. B. Stamps		
					Canner One month Sa-		
					lary due May 31 70.	30 11.	
					Paid Josiah Fiske		
					Pat. Atty One month		
					Salary due May		
					31 1870.	50 11.	
					Paid Peter Gauldie		
					Printer Six months		
					Salary due May		
					31 70.	60 11.	3483 33
						3483 33	7262 08
				June 11.	Salaries		
					Paid C. P. Amyot Bro.		
					two months salary as		
					Sanitary Physician		83 34
					Amt Carr Over		7 3434 5 42
			14884 30				
	Amt Carr Over		14884 30				

1870	Amt Brot Forw'd		$14884	30
June 30.	Amount deposited this day into the hands of the Treas. being for Parish Rates 1866, as per Order Deposit No. 101.	$ 2 11.		
	Amount deposited this day into the hands of the Treas. being for Parish Rates 1867, as per Order Deposit No. 102.	3 50	5 61	
			14889	80
	Amt Carr'd Forw'd		$14889	80

1870	Amt Brot Forw'd		$ 73 45 42.
June 30	Sundry Cy. Paid Wm Kerr Clk. his fees in Criminal Cases up to May 70	$ 45 55.	
	Paid Thos. G. Mar. Hen. C.P. his fees in Criminal Cases up to May 70	55 55.	
	Paid E. Gerber Const. his fees in Criminal Cases up to May 70	29 25.	
	Paid C. H. Laizer Const. serving Citations and Subpoenas	17 45.	
	Paid W. Robinson Dy Shff. fees Police Duty & Attendances	6 30.	
	Paid J. H. Kaney	6 30.	
	Paid J. Schmidt late Shff. for fees Police Duty to C. Jany	11 40	302 78.
	Sheriff &c. Paid C. C. J. Desbree Shff. his fees in Criminal Cases up to May 70.	$ 104 80.	
	Paid to Same for Maint. Prisoners &c	17 20.	
	Paid to Same for Maint. Prisoners to Jany	9 40	131 40.
	Amt Carr Over		73979 60.

1870.	Amt Brot Forw'd		$14889 80
June 30.	Am't Amount deposited this day into the hands of the Treas being Fees 1867, as per Order Deposit No 103.	$ 7 11.	
	Amount deposited this day into the hands of the Treas being Fees 1868, as per Order Deposit No 105.	7 11.	
		14	14
			14903 80
	Amt Can Forw'd		14903 80

1870.	Amt Brot Forw'd		$ 7779 60.
June 10	Paid Com'rs Court-Committee.		7779 60
	Paid Wm Kemp, Dist Clk, for hunting grand Jury Reports	$ 34 20.	
	Paid Dr Hagney Jan's March Salary as Ct H. Keeper.	12 67	46 87.
	Inquest.		
	Paid Meeks Carter for Services as Juror of Inquest on the body of L. St. Salvador.	$ 2 11	
	Paid H. Kemp for Services as Juror of Inquest on the body of Same.	2 11.	
	Paid G. H. Damm. for Services as Juror of Inquest on the body of Same.	2 11	
	Paid Wm Kemp for Services as Juror of Inquest on the body of Same.	2 —	
	Paid H. C. Williams for Services as Juror of Inquest on the body of Same.	2. 11.	
	Paid Thos S. Martin J. P. for Services as Juror of Inquest on the body of Schneider....	2. 11.	12 11.
	Amt Can Over.		7838 47

1870	Amt Brot Forw'd		7903	80
June 30.	Amount deposited this day into the Bank of the State being for Parish Taxes 1869 as per Order Dep. No 105.	2079 40.		
	Amount deposited this day into the Bank of the State being for Metropolitan Police Taxes, as per Order Deposit No 106.	1318 88.	3398 28.	
		3398 28		
	Amt Carr'd Forw'd		18302	08
			18302	08

1870.	Amt Brot Forw'd		7838	47
Jan 10.	Contingent Expenses.			
	Paid H. Laurence for hauling a load of posts from the Police Yard on Bellaudais plank	3	00	
	Paid Constable Piney for assistance to Clerk in Br. P. Jury	14	00	
	Paid D. Gleeson & Co. Atty for assessments			
	Debts in Suits of the Parish	100	00	
	Paid G. A. Harang Sec'y Cale for Services rendered this Parish during the year	300	00	
	Paid G. Leboy Const. P. Jury for 14 Letters D.S. & L.	28	00	
	Paid Sec. Hildebrand Br. P. Jury 13 Letters D.S.L.	26	00	
	Paid R. Gardere Br. P. Jury 13 Writs D.S.L.	26	00	
	Paid H. Laurence Br. P. Jury 10 Writs D.S.L.	20	00	
	Paid B. Schwenck & Breton Br. P. Jury 13 Letters D.S.L.	26	00	
	Amt Carr'd over	1543	00	7838	47

1870	Amt Brot Ham			1830208
June 30.	Augt deposited this day into the Bank of the State being for Licenses and Coffee Houses, Co. Ct. as per Acct Deposit No. 107.	125	00	
	Augt deposited this day into the Bank of the State being for Cash Sheriffs as per Order Deposit No 108.	10	00	135 00
				1843708
	Amt Carr Ham			1843708

1870	Amt Brot Ham			7830-7.
June 10.	Contingent Expenses.	543	00	7838 47
	Paid E. S. Osgood			
	Bn. P. Jury 10 dit			
	Tings Sat 2.	20	00	
	Paid H. G. Berthine			
	Bn. P. Jury 8 dit			
	Tings Sat 2.	16	00	
	Paid E. Linden			
	Bn. P. Jury 14 dit			
	Tings Sat 2.	28	00	
	Paid Kupfnick			
	& Co. Ag Commissioners			
	of Election for Women			
	Jury of Blein Jury			
	to represent this			
	Parish, held on			
	the 6th June 70.	45	00	655 00
		655		
11 11.	Jury of Surveyors			
	Paid J. Richard-			
	son 8 days as			
	Surveyor & P. Ct.	16	00	
	Paid W. Thomas			
	8 days as Surveyor			
	2d P. C. Courts.	16	00	
	Paid Francis			
	Basile 8 days as			
	Surveyor 2d P. C.			
	Courts	16	00	
	Paid Washington			
	Turnings 8 days as			
	Surveyor in 2d P. C.	16	00	
	Paid Timothy Shipp			
	8 days as Surveyor			
	2d P. C.	16	00	
	Amt Carr Over.	80		849 3/4

			18437 08	
1870.	Amt Cash Hand		18437 08	
June 30.	Amount deposited into the hands this day of the Treasurer for Public Body, as per Order Deposit No. 109.	10 ,,		
	Amount deposited this day into the hands of the Treasurer being for Stamps as per Order Deposit No 110.	2	12 ,,	
	Amt Cash Hand		18449 08	

1870.	Amt Cash Hand	80 ,,	18493 47	
June 10.	Pay of Levers.			
	Paid Oliver Crain 8 days as Guard in 2d Ward Co.	16 ,,		
	Paid Robert Higgs 8 days as Guard in 2d Ward Co.	16 ,,		
	Paid Richard Mel- lan 8 days as Guard in 2d Ward Co.	16 ,,	128 ,,	
11	11	120		
	Engineers.			
	Paid C. A. Hu beau J.P. for Con questable on the Body of V. Cal- laban acts as Coroner	80 ,,	8651 47	
11 30.	Salaries.			
	Paid C. A. Hubeau J.P. One Month Salary due June 30th 70.	50 ,,		
	Paid D. H. Lajes Const. One Month Salary due June 30th 70.	3330		
	Paid Chs Dein. Overs Treas One Month salary due June 30th 70.	25 ,,		
	Paid L. A. Ha- vang Sec'y Coll. One Month Salary due June 30th 70.	100 ,,		
	Amt Cash Hand	20830	8687 47	

1870. June 30.	Amt Brot Ham		$18449 08
	Amount deposited this day in the Bands of the Treas being for Returned Fees, as per Order Deposit No. 111.		8 35
	Amt Carr Ham		18457 43

1870 June 30.	Amt Brot Ham		$20830 8657 47
	Salaries.		
	Paid O. Fisk Dist Atty, One month Salary due June 30th 1870.	50 00	
	Paid C. P. Ames Dist Atty One month Salary due June 30th 1870.	41 67	299 99½
July 7th	Paid Court Commissioners.		
	Paid D. H. Hibbard Clerk Sheriff his fees for April & May 1870.	172 96	
	Paid same, Com. Process claim for Criminal Jus.	79 12½	
	Paid Same June Terms to Date	41 53	
	Paid same 17 days attendance in Dist Court for May.	36 64	
	Paid Same 26 days attendance in Parish Court for May	56 03	
	Paid Same 36 days attendance at Parish Court Sch & Apl.	77 58	
	Paid H. Fisher Lumber furnished to Jail.	16 00	
	Paid Chas Semmes repairing pumps in Jail	41 00	
		441 21½	
	Amt Carr Over.		8957 44

1870	Amt Brot Ham		$184557 63
July 30.	Amount deposited		
	this day into the		
	hands of the Treas		
	being Gas Panels		
	Taxes 1869 as per		
	Order Deposit Dr.		
	112.	$1854 95.	
	Amount deposited		
	this day into the		
	hands of the Treas		
	being for Betterments		
	Police Taxes 1869 & 70.		
	as per Order Deposit		
	Dr 113.	713 50	1568 45.
			20006 08
	Amt Carried Ham		20006 08.

1870	Amt Brot Ham		$ 447 29 8957 44
July 1.	Joint Committee.		
	Paid R. D. Care		
	15 days labor repairing Pave Hill.	19 39.	
	Paid H. Tebbe		
	Nails furnished for		
	repairs of Office	2 10.	
	Paid C. A. Kelchoff		
	Year One Faucet Etc		
	Court House Cistern	1 08	
	Paid P. Saulian		
	Printing Notices Etc		
	Contract Pay	2 58	
	Paid Johanney		
	One Quarter Salary		
	as H. K. Keeper	$ 3 10.	
	Paid D. Fiskatty		
	Services rendered in		
	two Suits ag'st Ham	10 77.	526 22.
		526 22	
"	" Sheriffs Ofc		
	Paid E. A. Collins		
	Stff. in attending		
	Juriors in Jail Cases.		
	to June 30 70.		22 40.
"	" Judiciary		
	Paid Thos J. Carter		
	5 cts D. P. a his fees in		
	Criminal Cases up		
	to June 30 70.	1 38 9	
	Paid Jacob Gerber		
	5 cts D. C. Constable		
	his fees in Criminal		
	Cases up to June 30 70	70 20.	129 07.
		1 2 0 0 7	9 6 7 0 13
	Amt Carried Over		9629 13.

1870	Amt Dept Ham		6200608
July 30.	Amount deposited		
	this day into the		
	Bank of the State		
	being for Licenses		
	on Bottled Liquors		
	&c as per Account		
	Deposit No 114.	3250	
	Amount deposited		
	this day into the		
	Bank of the State		
	being for Cart		
	Licenses &c as		
	per Account Deposit		
	No 115.	10 "	4250
			20048 58
	Amt Can Hom		20048 58

			962913
1870.	Amt Dept Ham		962913
July 7.	Contingent Expenses.		
	Paid D. J. Kingsmill		
	Stephens Selections		
	& Polls as per Order		
	Sergeant Duncans	12 "	
	Paid D. J. Messmer		
	Ten Buttons, 19 Setting		
	as Members P. Com.		
	at 2 per Setting.	38 "	
	Paid Sam Jones		
	Setting as late P.		
	P. Members	2 "	
	Paid G. Lemy Asst.		
	Ans Setting as P. P.		
	Jury	2 "	
	Paid J. Laemmle		
	Ans Setting as Mr.		
	P. Jury	2 "	
	Paid D. Linden		
	Ans Setting as Mr.		
	P. Jury as at been		
	Charged in Duty Jan	2 "	
		58	968 13
" 19	Pay of Usher.		
	Paid Clements Jr.		
	Banes, for three		
	days attendance		
	as Usher in 2nd		
	Dist. Ct. of D.		969 13
" 30.	Salaries		
	Paid C. A. Hebert		
	Beauregard Parish		
	Board Salary		
	due July 25/70 "	50 "	
	Amt Can Ahead	50	9693 13

1871 July 31. Amt Post Varn $ 200 48 58.

Amount deposited this day into the hands of the Treas. being for Money Orders Wm. C. Allen Jas. Carl Collins Rufus Lumpkin for Amer. Express

Do 6.. 5 11

Amount deposited this day into the hands of the Treas. being for Public Buildings to be charged as per Order Deposit No. 117. 5 10

Amt Carr. Forw. $ 200 58 58

1870. July 30. Amt Post Varn $ 50 $ 69 313.

Salary Paid D. H. Law Gen Comp't Acc Month Salary due July 31 70. 33 33.

Paid Asst Gen'l Agent Mons Great Acc Month Salary due July 31 70. 25 11

Paid L. A. Hamaing. Sec't Cull. Acc Month Salary due July 31 70. 100 11

Paid D. D. Stanley Banner Acc Month Salary due July 31 70. 30 11

Paid J. Jerk Atty Acc Month Salary due July 30 70. 37 11

Paid C. D. Asay Chr. D. Acc Month Salary due July 31 70. 41 67 380 02

330 52 1002 15

Aug. 3 Merchandise Sam Villa

Paid Cam'y J. Sisney of the Village, Balance due them for Liveries up to July 31 70. Asst Pub. Bldg. 6/69. 332 50

1003 55 65

Amt Post Varn $ 1113 55 65.

				20058 58.
1870.	Amt Brot Forw'd			$20058 58
Aug 31.	Amount deposited this day into the hands of the Treas being for Parish Taxes 1867 as per Order Deposit No 118.	5	00	
	Amount deposited this day into the hands of the Treas being for Levee Taxes 1867 as per Order of Deposit No 119	10	00	
	Amount deposited this day into the hands of the Treas being for Parish Taxes 1868, as per Order Deposit No 121.	44	00	
				59 00
				20117 58
	Amt Carr'd Forw'd			20117 58.

				10355 65.
1870.	Amt Brot Forw'd			$10355 65
Aug 3.	Joint Committees.			
	Paid Gen. Robb.			
	for repairing Court			
	House as per Cont		32350	
	Paid O. E. Roman			
	for Services rendered			
	in two suits 1 as p			
	Apl. 70.		1077	
	Paid D. Fish, for.			
	Professional Ser-			
	vices &c.		950.	
	Paid D. Schmidt.			
	for Shackly Suit			
	&c. pr. mis.		22 80	36657
			36657	
	Contingent Expenses.			
"	Paid O. Delamere			
	for Stationery &c		3725.	
	Paid C. C. Porter			
	Services rendering			
	the Matter of the			
	Carrollton Ferry			
	Petition for 69/70.		25	6225.
			6225	
"	Sheriff &c.			
	Paid A. S. Col.			
	Levy Sheriff for			
	Maintaining Jury			
	Jones on Rules &c			
	Fair up to July			
	31/70.			4060.
"	Judiciary			
	Paid Thos. A.			
	Morton 5 per Ct			
	his fees on Criminal			
	Cases up to July 31/70			25 62
				10850 69
	Amt Brot Forw'd			10850 69.

	Amt Brot Forw'd		£20117	58.
1870. Aug 31.	Amount deposited this day into the hands of the Treas' being for Parish Rates 1869. as per Order Deposit No. 121		£131195.	
	Amount deposited this day into the hands of the Treas' being for Licenses & Coffee Houses, Inns etc. as per Order deposit No. 122.	85 —		
	Amount deposited this day into the hands of the Treas' being for Cart Numbers as per Order Depo- sit No 123.	5 —	140195	
			215193	
	Amt Carr Forw'd		215193	

			108506 69
1870.	Amt Brot Forw'd		£108506 69
Aug 3.	Inquests.		
	Paid Jas Bs. Parish Services as Juror of Inquest on the Body of Unknown	£2 —	
	Paid Henry Haber, Services as Juror of Inquest with Body of Jos Brown	2 —	
	Paid W. H. Duncan Services as Juror of Inquest on the Body of Jos Brown	2 —	108506 69
" 31.	Salaries		
	Paid R. A. Hubbard D. Pcs Ane Month Salary due Aug 31/70	50 —	
	Paid D. H. Layer Const. Ane Month Salary due Aug 31/70	3330.	
	Paid Chs. Devinenay Treas' Ane Month Salary due Aug 31/70	25 —	
	Paid L. A. P. Canning Sec't Call Ane month Salary due Aug 31/70	100 —	
	Paid P. G. Stamps Coroners Ane Month Salary due Aug. 31/70.	30 —	
	Paid P. Yes W. P. Atty. Ane Mth Salary due Aug 31/70	30 —	10856 69.
	Amt Brot Forw'd	288330	10856 69.

1870.	Am't Cash Hand		$21579 53.
Aug 31.	Amount deposited this day into the hands of the Treas. being Fort Money, Collected from U.S. Dist. Ct. as per Report & per Order of Deposit No 124	28 ...	
	Amount deposited this day into the hands of the Treas. being for Metropolitan Taxes 1870, as per Order of Deposit No 125.	157 50.	
	Amount deposited this day into the hands of the Treas. being for the privilege of carrying a pump for the term of One year between Carondelet & Parish Jefferson R.R.'s as per Order of Deposit No. 126.	150 ...	1.75150
			23271 03
	Am't Cash Hand		23271 03.

1871	Am't Cash Hand			288 30 / 10856 69.
Aug 31.	Balance			
	Paid C. P. Amy			
	M. D. Commissioner			
	Salary as Sanitary			
	Physician Am't Acc.			
	1871.		11 67	329 97 / 11186 66
Sept 7.	Village of McDonoughville.			
	Paid to Chairman of			
	Finance of the Village			
	of McDonoughville			
	for Balance of Li-			
	censes due them for			
	the year 1870.			50 ...
" "	Sheriff &c.			
	Paid to A. L. Col.			
	Leis Sheriff his fees			
	in Criminal Cases			
	up to Aug. 70.		181 ...	
	Paid Wm. James			
	for Maintaining			
	Prisoners in Parish			
	Jail Aug. 71.		35 60	216 60.
" "	Judiciary.			
	Paid Jacob Gerber			
	Constable his fees in			
	Criminal Cases up			
	to Aug 70.		25 50	
	Paid G. H. Leiper			
	Cadet, Maintaining			
	& conveying Prisoner			
	to Carondelet.		57 50.	82 80
" "	Contingent Expenses.			
	Paid P. Adamice for			
	One Treas. Book.			4 80 / 11540 86
	Am't Cash Hand			11540 86.

1870	Amt Brot Hom		$23271.03
Sept 30.	Amount deposited this day into the hands of the Treas being for Parish Taxes 1867, as per Order Deposit No 127.	$ 2920	
	Amount deposited this day into the hands of the Treas being for Levee Taxes 1867, as per Order Deposit No 128.	5840	
	Amount deposited this day into the hands of the Treas being for Parish Taxes 1868, as per Order Deposit No 129.	14420	
	Amount deposited this day into the hands of the Treas being for Parish Taxes 1869.	10657 5	
	Amount deposited this day into the hands of the Treas being for Metro-politan Taxes 69 & 70. as per Order Deposit No 131.	27 47 11 85 / 4 04 8	4048.85
	Amt Brot Hom		27314 88

1870	Amt Brot Forw'd		$11540 58.
Sept. 30	Interest A/c		
	Paid P. Linden for 285 days Int. at 8% on Bond No 1 of 1303 due Dec 1 1869.	$ 1920.	
	Paid D. Kennedy for 285 days Int at 8% on Bonds Nos 243. of $1000 each due Dec 1 1869.	1265.	
	Paid L. A. Garang for 285 days Int at 8% on Bond No 4 of $312.60 due Dec 1 1869.	1980.	
	Paid B. F. Keene Collector for 216 days Int at 8% on Bond No 5 of $110.89 due Jan 1 1870.	665.	
	Paid Same for One Year Int at 8% on Bond No 6 of $2411.71 due Jan 1 1870.	1933.	7765.
	Salaries		
	Paid C. A. Hebert & P. Ann Booth Salary due Sept 30/70.	$ 50 00	
	Paid J. H. Lafon Const. Ann on the Levee due Sept 30/70.	33 33	1616 51
	Amt Brot Hom	8333	11618 87.

1870 Sept 30.	Amt Bal Treas Ham Co		$27314 88
	Amount deposited into the hands this day of the Treas Being for Licenses C.C.C. &c as per Order Deposits No 132.	$ 40 00	
	Amount deposited this day into the hands of the Treas being for the Privilege of running a Ferry at Kenwicks for the term of one year as per Order Depos. No 133.	25 00	
	Amount deposited this day into the hands of the Treas being for Cash Dumbury, as per Order Deposits No 135.	52 50	
		$ 121 50	27436 38
	Amt Can Co Ham Co		27436 38

1870 Sept 30.	Amt Brot Ham Co		$ 333 / 11618 57.
	Salaries.		
	Paid Ch Stevens Treas Am Month Salary due Sept 30/70.	25 00	
	Paid L. A. Hasard Sec & Coll Am Month Salary due Sept 30 70.	100 00	
	Paid D. D. Stamps Assessor Am Month Salary due Sept 30/70.	30 00	
	Paid D. Fisk Atty Am Month Salary due Sept 30 70.	32 00	
	Paid C. P. Ames M. D. Am Month Salary due Sept 30/70.	1 85	33020.
			33020 / 11948 71
Oct 5.	Inquest.		
	Paid Hugh Brown Services as Juror of Inquest on the body of a Child	2 00	
	Paid Oliver Marley Services as Juror of Inquest on the body of a child	2 00	
	Paid Sam Badger Services as Juror of Inquest on the body of a child	2 00	
	Amt Brot Ham Co	6 00	11948 71

1870 Nov 20.	Amt Brot Forw'd Amount deposited this day with the Treasr. being for Inquest 1870, as per Order Deposit No. 143.	27 44 36 38 10 "	
	Amt Carr'd Forw'd	27 44 638	

1870 Oct 3.	Amt Brot Forw'd Inquests Paid John Nelson Services as Juror of Inquest on the body of Mac Stack Hbeis c	2 "	6 "	1194871.
	Paid Jerry Nelson Services as Juror of Inquest on the body of Mac Stack House	2 "		
	Paid C. H. Brown Services as Juror of Inquest on the body of Thos Cormeel.	2 "		
	Paid Josiah Landry Services as Juror of Inquest on the body of Thos Cormeel	2 "		
	Paid Wm. Jas Dain M.D. holding post Mortem Examination on the Mac Stack House	10 "		
	Paid W. M. Jas Dain M.D. holding post Mortem Examination on the body of an Unknown Man	20 "	46 "	
	Amt Brot Forw'd		1199471	

27 44 638

27 44 638

1870	Amt Brot Forw'd		$27,44638	1870	Amt Brot Forw'd			$11,99471
Sep 30.	Amount deposited into the Hands this day of the Treas. being for Parish Rates 1869 as per Order Dep. 30th Sb. 1870.		88 00	Oct 2.	Contingent Expenses. Paid Elijah Cogan Mar Coffin 1 dig. grave To Buddy Mrs Picard	10 00		
					Paid Union Co. Cem. Cemetary Gardner for dep. setting the body of Mrs Picard	5 00	15 00	
				11	11	Sheriff &c. Paid A. D. Caldwell Thos Thompson for maint. deputy in Jail in Parish		73 20
				11	11	Judiciary. Paid Rec'r Kerr Clerk his fees in Suit Pol. Ct. Jury vs Lawes & Alestra.		
						Capt Harvey.	18 85	
						Paid Wm Kerr Clerk his fees in Suit Pol. Ct. Jury vs L. Hearstall & Clark	18 85	
						Paid Wm Kerr Clerk his fees in same Suit vs L. C. Hearstall	21 00	
						Paid Wm Kerr Clerk his fees in Criminal Cases rep. to Sep. 30.	82 05	140 75
			27,53038					122,23366
Amt Carr Forw'd			27,53038		Amt Brot Forw'd			122,23366

1870	Amount Brot Forw'd	$1775038.
Jan. 28	Amount depositing this day into the Bank of the Treas being for Notes & Drafts Issued 1869 & 70 as per Order Deposit No. 1125.	166 11
		27696 38
	Amt Carr Forw'd	27696 38

1870	Amt Brot Forw'd	$1222366.
Oct 31.	Salaries.	
	Paid C. A. Hubegu D.C. Ane Branch Salary ans Oct 31st/70	50 11
	Paid O. H. Lan Gen Cash. Ane Br. Salary ans Oct 31st/70.	3333.
	Paid Chs Clemens Treas Ane Branch Salary ans Oct 31st/70	25 11
	Paid L. A. Hall Exam Sec & Cash. Ane Branch Salary ans Oct 31st/70.	100 11
	Paid J. B. Stamps Exams Ane Branch Salary ans Oct 31st/70	30 11
	Paid C. J. Fiske Dist Atty Ane Br. Salary ans Oct 31st/70	50 11
	Paid C. C. Ames Gen St. Ane Branch Salary ans Oct 31st/70	41.87 330222. 1255388
Nov. 30.	Salaries	
	Paid C. A. Hubegu D.C. Ane Branch Salary ans Nov 30/70.	50 11
	Amt Brot Forw'd	50 1255388.

1870	Amt Cash Ham		£27696 38.
Dec 31.	Amount deposited		
	this day into the		
	hands of the Treas		
	urer for Parish		
	Rates 1869. as per		
	Order Depositors Bk		
	1446.		1357 55.
			29053 93
	Amt Cash Ham		29053 93

1870.	Amt Cash Ham		£12553 88.
Dec 30.	Salaries		
	Paid D. H. Lajer		
	Constable One month		
	Salary due Dec 30/70	33 35.	
	Paid Chs Bienvenu		
	Treas One Month		
	Salary due Dec 30/70	25 "	
	Paid L. C. Adams		
	Sec Asst One Month		
	Salary due Dec 30/70	100 "	
	Paid J. D. Stamps		
	Coroner One month		
	Salary due Dec 30/70	30 "	
	Paid D. Fenelon Atty		
	One month Salary		
	due Dec 30/70.	50 "	
	Paid G. C. Carey		
	Sh. & Coroner		
	Salary due Dec		
	30/70 as Sh. & C	411 22.	
		330 " 1258 22	
	Dedt of Judicature		
	Paid Hy Habersetz		
	Constable, Serving		
	Citations & Notices		
	of Judgements on back		
	Rates 1866. 66 & 67	126 "	
	Paid D. H. Lajer		
	Constable Serving		
	Citations & Notices		
	of Judgements on back		
	Rates 1866 66 67 & 68	105 "	
	Paid Thos. S. Martin		
	Sh'ff. Notices in Civil		
	& Criminal Cases	69 66	
	Amt Cash Ham	300 66	1258 22

1870 Dec. 31.	Amt Brot Ham		$290539 93	1870 Dec 7	Amt Brot Ham	$300 66	$12884 10
	Amount deposited this day into the hands of the Treasurer & Ex Officio Collector of State Taxes 1869 & 1870 as per Order Depos Bk 147.		12784 10		Judiciary		
					Paid D. Gerber 5th J.P. Constable his fees in Criminal Cases.	49 05	
					Paid Wm Kem Clk. his fees in Criminal Cases in D.C.C.Cls.	148 70	
					Paid J. H. Layer Const for Maintaining Order in Court House Lamps & Parish Jail	68 30	
					Paid Wm Kem Clk. his fees Police Jury Grand Jury Petit Jurors	375	590 46
				11 11	Sheriff &c.		
					Paid A.S. Collins Sheriff for Maintaining his prisoners in Parish Jail up to 1st Jan	114 90	
					Paid Same for Maintaining his prisoners in Parish Jail up to Dec.	178 70	
					Paid Same his fees in Criminal Cases up to Dec 70	231 15	544 75
				11 11	Contingent Expenses.	54 4 10	
					Paid Elijah & Co. Coal for Court House Order of Court for deputy Sheriff in Office up to 1st Inst.		15 "
							1401 4 81
	Amt Carried Down		30332 83		Amt Carried Over		$14011 4 81
			30332 83				

1870 Dec 31.	Amt Prov Tax Amount deposited this day into the hands of the Treasurer Sheriff & Ex Officio Collector of the Peace, as per Order Deposit No. 1475.		10,75.				
				1870 Dec 7	Amt Prov Tax Joint Committee.		1140 14 31.
					Paid A.S. Collins Shff, 25 days attendance on P.J. June	56 03	
					Paid same 25 days attendance on Parish Ct July.	56 03.	
					Paid same 27 days attendance on Par Ct. Aug.	58 18	
					Paid same 26 days attendance on Parish Court Sept.	56 03.	
					Paid same 26 days attendance on Par. Ct. Dec	56 03	
					Paid same 11 days attendance on Dist Court en Lune Oct.	23 70.	
					Paid same, for Gas, Lights Rabbits Acids &c.	32 10.	
					Paid same Clerk Municipal Police	10 77	
					Paid same Clerk Municipal Firemen Salaries & Petit Jurie	11 42	
					Paid same for Navy, Lights &c.	14 86. 43, 18	
Amt Cash Rec'd		30343 08	30343 08.	Amt Cash Rec'd		43118.	1140 14 31.

Amt Brot Forw'd		303443 08		1891	Amt Brot Forw'd		431 38	140 14 31
Amt deposited				Dec 1.	Court Committee.			
this day into the					Paid A. J. Collins			
Hands of the Treas					Shff Publishing Ja-			
being for Strays.					bleau Notice to Jacq			
Received from Ignace					Parey		7 75	
St Patrick as per					Paid Same his fees			
Order of Deposit					Defendts J. Comm'rs		1 65	
No 1470.				H..	Paid Dr. Campbell			
					Services as Physician			
					of Parish Jail		80 71	
					Paid Same Services			
					Under Dec Parish			
					Physician		107 75	
					Paid Atty Johnson			
					Contra Campens Item			
					for Cleaning C.H.			
					after Mass		8 62	
					Paid Same Services			
					as Court House			
					Keeper		43 10	
					Paid C. A. Steinhoff			
					Am Forced Off Stamps			
					for Sheriffs Sale		17 24	
					Paid Sheriff Am			
					Warrant Book			
					for Par. Comm'rs		7 75	
					Paid Hemel, Sen'r			
					Amt th Salary as			
					Secr J. Com		43 10	
					Paid L. Ch. H. Bis			
					Clerk, 12 days atten-			
					dance and 2 Jud.			
					Lists Courts		25 86	
							1749	
		303447 08						
Amt Carr Forw'd		303447 08			Amt Carr Over		774 09	140 14 31

1870.	Amt Prob Hom		30333 08	1870	Amt Prob Hom			140 14 31	
Oct. 31.	Amount deposited,			Dear of Paint Committee.					
	this day into the				Paid Geo. Robbins a				
	hands of the Treas,				Bark repairing Court				
	being for Parish				House		21 55		
	Rates 1867 as per				Paid Hopcraft & Chris-				
	Order Deposit No				tian, Clns Bench for				
	136.	2	11		Records Office		14 86		
	Amount deposited,				Paid Gazette				
	this day into the				for Notices &c				
	Bands of the Treas				Paid to Parish Police		6 89		
	being Poor Law Rates				Paid Wm Kennedy				
	1867 as per Order				his Salary ending				
	Deposit No. 137	4	11	6 11	4th Feb		21 55		
					Paid Jas Smith				
					Salary ending 3rd		12 56		
					Paid Wm Shiel,				
					Bands Specification				
					for repairing C. H.		22 32	88382	
							00 00 82		
				" "	Inquests.				
					Paid Sam Lewis				
					Services rendered				
					as Juror on Inquest on				
					the body of an Infant		2 11		
					Paid Adam Gordon				
					Services as Juror on In-				
					quest on the body of				
					Infant Child		2 11		
					Paid Hy Haber,				
					Services as Juror				
					Inquest on the body				
					of Male Child		2 11		
					Paid Barney Allen Services				
					as Juror on Inq. on the bo-				
					dy of Male Child		2 11	14898 13	
			30883 08		Amt Cash Accs		8	14898 13	
	Amt Cash Hom		30333 08						

1870	Sent Post Hum		30333 08	1870	Sent Post Hum	1	8	1489813
Oct 31.	Amount deposited			Dec 7.	Inquests.			
	this day into the				Paid C. H. Brown			
	Bank of the Treas				Services as Juror of Inq			
	being for Parish				on the body of Unknown	2	11.	
	Tolles 1867 as per				Paid W. F. Haller			
	Order Deposit No				Services as Juror of In-			
	138.		1650		quest on the body of			
	Amount deposited				Unk. Child	2	11.	
	this day into the				Paid W. M. Saulsbury			
	Bank of the Treas				Services rendered as Ju-			
	being for Parish				ror on the body of Unk			
	Tolles 1867 as per				Child	2	11	
	Order Deposit No				Paid L. Herpin			
	139.		18640	202990	Services as Juror on			
					the body of Adonville	2	11.	
					Paid Pedro Galancier			
					Services as Juror on the			
					body of Unknown	2	11	
					Paid Dany Heath			
					Services as Juror on			
					the body of Unknown	2	11	
					Paid Paul Poree			
					Services as Juror on			
					the body of Unknown	2	11.	
					Paid Ned Carey			
					Services as Juror on			
					the body of Jno Stack			
					House	2	11	
					Paid Ben Strange			
					Services as Juror on the			
					body of Wm Stackhouse	2	11	
					Paid H. Dasprez			
					Services as Juror on the			
					body of J. Parent	2	11.	
			30585 98					
	Amt Carried Down		30355 98		Amt Carried Down	28	11	1489813

1870		Amt Cash Hand			30535 98	1870		Amt Cash Hand	1489 13
Oct 21.		Amount deposited into the Bank this day of the Texas Gen'l Gas Metropolitan Taxes 69 & 70 As per Order Deposit No. 1440.	231 50			Dec 31.		Disbursements.	
		Amount deposited this day into the Bank of the Treasurer being for Licenses 1870, as per Order Deposit No. 1441.	25 "		256 50			Paid M. Lambard Services as Justice and Clerk of Dr Drum	2 "
								Paid D. H. Layer Services as Justice and Clerk of J. Williams	2 "
								Paid J. L. Parker Services as Justice and Clerk of J. Williams	2 "
								Paid W. Scott Services as Justice and Clerk of Williams	2 " 36
									1492 13
						Dec 31.		Salaries	
								Paid C. H. Brown Jr. Pct Ass Branch Salary due Dec 70	50 "
								Paid J. H. Layer Constable Ass Branch Salary due Dec 70.	33 33
								Paid Chs Pimiento Treas Ass Branch Salary due Dec 70.	25 "
								Paid L. A. Harang Sec & Calls Ass Branch Salary due Dec 70.	100 "
								Paid J. Fisk Dist Atty Ass Branch Salary due Dec 70.	50 "
								Paid C. P. Ampster Dist Ass Branch Salary due Dec 70.	41 83
								Paid C. H. Taylor Dist Ass Branch Salary due Dec 70	30 " 330 20
					30812 48				1522 33
		Amt Cash Hand			30812 48			Amt Cash Hand	

				$ 30812 48					$ 15,214 33
1870		Amt Prot Fam			1870	Amt Prot Fam			
Oct 31.		Amount deposited			Dec 31.	Contingent Expenses.			
		this day into the				Paid Peter Hamilton			
		hands of the Treas				Services Watching as			
		been allowed for Court				Guard Winter 1870			
		September 1870 as per				Dec 7th & 11th per Mch	$ 7 0 00		
		Order Deposit				Paid P. Kirkpatrick			
		$ 00. 100.		3 00		One year Rent of the			
Jan. 30.		Amt dep. this day to the				Police Jury Hall			
		Treas. for Taxes 1870.	$ 11 00			& Appendages Amt as			
		Amt dep. this day to the				per Dec 7th & 15.	1 8 0 00		
		Treas for Taxes 1869.	8 4 00			Paid Members Police			
		Amt dep. this day to the				Jury for Settings of			
		Treas for Police Taxes.	1 1 6 00			Jury as per Dec 7th	3 2 0 00	3 2 0 00	
Dec 31.		Amt dep. this day to the			Interest Acc.				
		Treas for Parish Taxes 69.	$ 1,357 55			Paid Bearer Bond			
		Amt dep. this day to the				No 2 for one year & 11 days			
		Treas for Police Taxes.	1278 40			Interest Due on said Bond			
		Amt dep. this day to the				at 8 pc			16 30
		Treas for Hire of Jail per			" "	Mechanicsham Village.			
		Order Disp. Do 148.	11 75			Paid Commissioners			
		Amount deposited this				of said Village for ba-			
		day into the hands				lance due them Comp-			
		of the Treas being				tion for Lumber &c.			20 63
		for Taxes as per							
		Order Disp. No 149.	$ 1,500 00						
			2650 70						
				$ 30814 48					$ 15,620 63
				$ 30814 48					

Receipts.

1871.			
Dec 31.	Amount deposited this day into the hands of the Treasurer for Taxes 1869 as per Order Deposit No 1.	2. 11.	
	Amount deposited this day into the hands of the Treasurer for Taxes 1869 as per Order Deposit No. 2.	56 40	
	Amount deposited this day into the hands of the Treasurer for Police Taxes 69 & 70. as per Order Deposit No. 3.	44 70	103 10
	Amt Carried Down		103 10

Expenditures.

1871.			
Jany 11.	Inquests.		
	Paid Geo. Williams for Juror on Inquest on Dustin Edmards.	2. 11.	
	Paid Washington Wiesinger for same.	2. 11.	
	Paid John Williams for same.	2. 11.	
	Paid Ledger Paree Juror on Inquest on the body of Unknown.	2 11.	
	Paid Edm. Paree for same.	2 11.	
	Paid Chs Armstrong for same.	2 11.	
	Paid Thos Hunter for same.	2 11.	
	Paid Thos Stevens for same.	2. 11.	16. 11.
" 11.	Pay of Jurors.		
	Paid H. Logan 4 days as Juror.	8 11.	
	Paid D. Cook 4 days as Juror.	8. 11.	
	Paid C. H. Beck 11 days & Milage as Juror.	20 30.	
	Paid Gilbert Dalton 4 days as Juror.	8. 11.	
	Paid Phillip Lee 10 days & Milage as Juror.	20 20.	
	Paid Jas. Austen 11 days & Milage as Juror.	20 40.	
	Amt Carried Down	94 90.	16. 11.

1871.	Amt Brot Forw'd		$ 103 10	
Jany 31.	Amt Cash deposited this day into the Bank of the State being for Taxes 1870 as per Order Deposit No.	$ 106 ...		
	Amount deposited this day into the Bank of the State being for Fines imposed by C. H. Brown J.P. as per Order Deposit No 5	11. ...		
	Amount deposited this day into the Bank of the State being for Cash Assembly Tax as per Order Deposit No 6.	188. ...	305 ...	
			408 10	
	Amt Carr Forw'd		$ 408 10	

1871.	Amt Brot Forw'd		$	16 ...
Jany 11.	Pay of Jurors.			
	Paid Austen Jones 10 days & Mileage as Juror.	20 40.		
	Paid Seth Cole 10 days & Mileage as Juror.	20 35.		
	Paid Benj. Miller 10 days & Mileage as Juror.	20 40.		
	Paid Myer Mathis 4 days as Juror.	8 ...		154 05.
" "	Sheriffs &c.			
	Paid A. J. Collins Ship. Maintaining & Keeping Prisoners up to Dec 31/70.			210 ...
" "	Judiciary			
	Paid Jno. A. Shaw Ten $ 5 ... P.C. his fees in Criminal Cases	10. 12.		
	Paid D. Gerber Capt. $ 5 ... P.C. Court his fees in Criminal Cases	36 54.	76 66	76 66
" "	Contingent Expenses.			
	Paid C. Adams for Stationery.	39 80.		
	Paid D. Fish Pas. Atty Costs paid in Sep. Court & Jany 1871	19 35.	59 15	
	Amt Carr Forw'd		89 15	332 86.

1871
Jany 31.

Amt Post Hum
Sub Account deposits
this day with the Board
of the Treasurers
for Licenses 1871
as per Order Depos-
it & Dr. 7. $ 1240 ||
Amount deposited
with the Board this day
of the Treasurers
for Public Store.
as per Order Depos-
it & Dr. 8. 5 || $ 1245 ||

$ 40810

1653 10

Amt Carried Down 1653 10

1871.
Jany 31.

Amt Post Hum $ 323.86.

Salaries

Paid C. H. Penn
D. Pcr One Month
Salary due Jany 31st/71. $ 50 ||
Paid H. H. Lafser
Cust. One Month Salary
due Jany 31st/71. 33 33.
Paid H. P. Taylor
Cooper. One Month
Salary due Jany 31/71. 30 ||
Paid Chs Plemmons
Treas. One Month
Salary due Jany 31/71. 25 ||
Paid L. O. Harang
Sec'y Coll. One Month
Salary due Jany 31/71. 100 ||
Paid D. Fisk Collty.
One Month Salary due
Jany 31/71. 50 ||
Paid C. P. Amey Mshl.
One Month Salary due
Jany 31/71. $ 1.67 330.22.

Hdg & Sundries.

Paid Hdg Char as Juror
of Inquest on Remains 2 ||
Paid D. S. Wall
Cas Juror of Inquest
on Remains 2 ||
Paid Mrd. DeBlanc
Cas Juror of Inquest
on Remains 2 ||
Paid Anders Cohan
as Juror of Inquest
on Remains 2 || $ 8 ||

Amt Carried Down $ 862.08.

1871.	Amt Brot Forw		1653 10
Febr 28.	Amount deposited this day into the bank of the Treas. being for Parish Taxes 1866, as per Order Deposit No. 9.	1 50.	
	Amount deposited this day into the bank of the Treas being for Parish Taxes 1866, as per Order Deposit No. 10.	18 "	
	Amount deposited this day into the bank of the Treas being for Parish Taxes 1866 as per Order Deposit No. 11.	9 " / 31 50	31 50
			1684 60
	Amt Carr Forw		1684 60

1871	Amt Brot Forw		1862 08.
Feb 28.	Judiciary		
	Paid D. H. Lajer Cash maintaining Prisoners & Conveying them to Par. Jail	52 70.	
	Paid J. MacKay Dist Att 15 Convictions	75 "	
	Paid Same for 15 Convictions	225 "	352 70
" "	Sheriff &c.		
	Paid A. D. Collins Sheriff, Maintaining Prisoners in Parish Jail 31. 71.		171 20.
" "	Court Commissioners		
	Paid L. Schmidt Attending Juries & Cleaning Jury in 1869	43 15	
	Paid C. A. Mottheff 20 Bbls Coal for Court House use	11 63.	
	Paid Same for One Physicians Bond List	21 01.	
	Paid Same Attending Clerks Books of Recording Office	14 15.	
	Paid Same Official Printing for the Year	22 32.	
	Paid Thos Campbell Quarter Salary ending Jany 31/71.	64 63 / 237 41	1385 98.
		237 41.	1385 98.

1871	Amt Brot Forw		1684	60	1871	Amt Brot Forw	237 41	1385 98
Feb 28.	Amount deposited this day into the hands of the Treasurer for Parish Taxes 1867 as per Order Dep. No 12.	9			Feb 28.	Paid Wm Downes Quarter Salary end ing Dec 70 Clerk Ct.	43 10	
	Amount deposited this day into the hands of the Treasurer for Levee Taxes 1867 as per Order Dep. No 13.	18				Paid A. S. Collins Sheriff 27 days attendance on Parish Courts Dec 30/70.	58 18	
	Amount deposited this day into the hands of the Treasurer for Parish Taxes 1868 as per Order Dep. No 14.	15				Paid same 24 days attendance on Dist Court Dec 70.	51 72	
		42				Paid same serving Notices to Jurors for Dec Term	18 75	571 98
			1726	60	" "	Law of Levees. Paid Thos Gempeis 5 days as Juror	10 25	
						Paid John Kennedy 5 days as Juror	10 25	
						Paid C. Haustnecht 4 days as Juror	8 10	
						Paid M Bourgeois 6 days as Juror	12 30	
						Paid M Garner 5 days as Juror	10 50	
						Paid P Lampard 5 days as Juror	10 30	
						Paid T Blackmore 6 days as Juror	12 30	
						Paid G Hadgelen 5 days as Juror	10 30	
						Paid Chs Adkinson 3 days as Juror	6 90	196 396
	Amt Carried Down		1726	60			90 40	1963 96

1871. Feb 25.	Amt Post Hom			1871 July 8.	Amt Prop Ham		90 40	1963 96
	Amount deposited this day into the banks of the Treasurer for Paul's Taxes 1869 as per Order Dep. No. 15.		1372 60		Pay of Jurors.			
			15 75		Paid S. Polsgia 10 days as Juror.		20 30	
	Amount deposited this day into the banks of the Treasurer for Metro Taxes 1869 as per Order Dep No. 16.		11 --		Paid Sam Hisher 6 days as Juror.		12 60	
					Paid S. Austan 6 days as Juror.		12 25	
	Amount deposited into the banks of the Treasurer for Paul's Taxes 1870, as per Order Dep No. 17.		180 --		Paid M. Coleman 6 days as Juror.		12 15	
			1667 75		Paid Hop Sturgeon 5 days as Juror.		10 25	
			1893 35		Paid S. Smyth 5 days as Juror.		10 50	
	Amt Carried Down		1893 35		Paid Wm King 6 days as Juror.		12 40	
					Paid L. Freeman 6 days as Juror.		12 40	
					Paid P. Kemp 6 days as Juror.		12 05	
					Paid D. Parker 6 days as Juror.		12 40	
					Paid Ws. Stall 6 days as Juror.		12 40	
					Paid P. Jones 6 days as Juror.		12 20	
					Paid R. Johnson 6 days as Juror.		12 50	
					Paid A. Richard 6 days as Juror.		12 80	
					Paid Ed. Jones 6 days as Juror.		12 60	
					Paid Austin Lewis 5 1/2 days as Juror.		12 30	
							292 20	
							292 20	1963 96

1871.	Amt Brot Forn		1893 35
Feby 25.	Amount deposited this day into the Banks of the Treas being for the Purchase of Running a Street in the Village Enetta as per Order Dep. Sec. of St.	120 00	
	Amount deposited this day into the Banks of the Treas being for the Purchase of Sidewalk between Edwards Bond & the K. & M. Bank. as per Order Dep. Sec. of St.	150 00	270 00
			216335
	Amt Carr Forn		216338

1871.	Amt Brot Forn		1963 96
Feby 8.	Jury of Jurors.		
	Paid Amos Smith 6 days as Juror	12 20	
	Paid P. Wellgans 5 days as Juror	10 50	
	Paid D. Brown 6 days as Juror	12 50	
	Paid C. Ball 6 days as Juror	12 70	
	Paid D. Hazard 6 days as Juror	12 05	
	Paid P. Gallenas 6 days as Juror	12 40	
	Paid Seth Knight 5 days as Juror	10 20	337475
			2300 71
18.	Mc Donoughville.		
	Paid to Commissioners of the Village of McDonoughville, ten pc of Licenses due them as per Ords. Apl 6th 1869.		450 00
23.	Interest pc.		
	Paid S. Linden One year Int. on Bond No 1 payable at 2 & 8 years of $303, due Feb 19/71 p. Ords.		45 48
28.	Salaries		
	Paid C. H. Penn J.P. One month Salary due Feby 28th/71.	50 00	
	Paid P.H. Cayer Const. One month salary due Feby 28th/71.	33 30	2837 19
	Amt Carr Forn	83 30	2883 19

1871. Feby 28	Amt Govt Hom Amount deposited this day into the Banks of the Treas being for Cert Numbers 1871. as per Order Dep. Bk. 20	$ 78 00		$ 21635	1871 Feby 28	Amt Govt Hom	$ 8330 2837 19
	Amount deposited this day into the Banks of the Treas being for Licenses on Coffee Houses, &c. as per Order Dep Bk 21	3195 00		3273 00		Salaries	
		3273				Paid C. P. Taylor Cor. One mth Salary due Feby 28/71	30 00
						Paid C. Cammeyer Treas One mth Salary due Feby 28/71	25 00
						Paid L. A. Harring Sec'k Coll'r One mth Salary due Feby 28/71	100 00
						Paid P. Fisk, Pat Atty, One mth Salary due Feby 28/71	50 00
						Paid C. C. Slamy Sup. St. One mth Salary due Feby 28/71	41 65 330 15
						Mch. & Bus. Dons. Chiefs & Police	3167 34
						Paid to Comm's Gnl Cmsy of the Village of McDonoughville Balance of their Licenses due them for the year 1871 as per Res. Apl 6/69	165 00
					11 11	Repairs Village	
						Paid to Comm's Gnl Cmsy of the Village of Gretna Amount of their Licenses due them for the year 1871 with Int. due 28 Feby 71 as per Res. Apl 6/69.	4440 00 3772 34
	Amt Carr Hom			5436 35		Amt Carr Hom	8772 34
				5436 35			

1871					1871				
March 31.	Amt Cash Hand			$ 54365 35	March 31.	Amt Cash Hand			$ 38722 34
	Amount deposited this day into the banks of the Treas being for Metropn Taxes 69. as per Order Dep. No. 22.	$ 3 00				Sheriff &c.			
						Paid A. S. Collins Sheriff, maintaining Infancy in Jail up to Feb 28/71.			124 20
					" "	Contingent Expenses.			
	Amount deposited this day into the banks of the Treas being for Parish Taxes 1870 as per Order Dep. No 23.	1888 00		1891 00		Paid F. Caubian Constable June 2 mos Salary @ $10 per mo.	$ 20 00		
						Paid the Louisiana State Register for Proposals to build a Bridge in Barataria	3 00		23 00
					" "	Judiciary.			
						Paid H. L. Burns Clerk his fees in Cri. Penal Cases up to Feb 7/71			335 20
					" "	Parish Levees.			
						Paid Michael Gar der 6 days as Comm in D. D. No 6	12 60		
						Paid Samuel Hyas Cmes 5 days as Com in D. D. No 6	10 70		
						Paid Joseph Grey 4 days as Com in D. D. No 6	8 00		
						Paid Felix Crum 5 days as Com in D. D. No 6	10 70		
						Paid Joseph Gray 6 days as Com in D. D. No 6	12 60		425 20
	Amt Cash Hand			7327 85		Amt Cash Hand			5740 42 87 74
				7327 85					

1871.	Amt Brot Forw'd		1732755	
March 31.	Amount deposited this day into the bank of the Treas Being for Duties on Goods, &c, as per Order Dep. No 24	628 11		
	Amount deposited this day into the bank of the Treas Being for Cash Receipts 1871. as per Order Dep. No 25	33 11		
	Amount deposited this day into the bank of the Treas Being for Fines and Forfeitures Dep. No 26.	7 50	669 32	
			799485	
	Amt Carr Forw'd		799485	

1871.	Amt Brot Forw'd		57440	4254774
March 31.	Pay of Officers.			
	Paid Hector John 6 days as Supr in D.D.O. No 6	12 60		
	Paid Abraham Hill Claims 4 days as Supr in D.D.O. No 6	8 11.		
	Paid Arthur Carter 10 days as Supr in D.D.O. No 6	20 30		
	Paid Thos Francis 6 days as Supr in D.D.O. No 6	12 35		
	Paid John Finch 6 days as Supr in D.D.O. No 6	12 45		
	Paid Isam Joseph 6 days as Supr in D.D.O. No 6	12 60		
	Paid Gustavus Lewis 6 days as Supr in D.D.O. No 6	12 35	144 95	
			144 90	4309 69
" 31.	Salaries			
	Paid C.H. Payen D.C. Asst Mech Salary due Mch 31/71.	30 11		
	Paid P.H. Payen Const. Asst Mech Salary due Mch 31/71.	33 33		
	Paid H.P. Taylor Cor. Asst Mech Salary due Mch 31/71.	30 11		
	Paid Ch Buenzeau Treas Asst Mech Salary due Mch 31/71.	25 11	139 33	4399 69
	Amt Carr Forw'd		139 33	4399 69

1871
March 31.

Amount Brot Forw^d — $ 7994 85

Amount deposited this day in the Banks of the Treas being for Stamps as per Order Dep. Sec. Int — $ 4 —

Amount deposited this day in the Banks of the Treas being for Canvassing Returns 1871. Per Order Dep. Sec. Int. — 71 — 75 — 4 75 — " "

Amt Card Forw^d — 7999 60

1871
March 31. Salaries

Amt Brot Forw^d — $ 4399 69

Paid L. A Hasard Tech Clk Asp^t on th Salary due March 31/71. — 100 —

Paid S. Fisk U.S. Atty Asp^t on th Salary due March 31/71. — 50 —

Paid C.C. Amy Asp^t on th Salary due March 31/71. — 41 85 — 331 35

Contingent Expenses.

Paid L. A Hasard Hackney of Hasard Official Map of the State Louisiana. — 10 — 47 39 89

Apl 6th Contingent Expenses

Paid A. C. Collins Editor La Gte Register for Asp^t on th Salary as Parish printer due March 31/71. — 20 —

Paid C.C. Caldwell for Stationery for use of the Dept. — 6 25

Paid L. Burger M. Dunlevy & Jas Sanford Inspectors of Election for Caswell Precinct Parish of Iberville Apl 5th/71. — 6 —

Paid Sup. Stamps U.S. Navy & U.S. Revenue for Same of Exhibits. — 6 — 38 25

Amt Card Forw^d — 8855 47 39 89

1871.	Amt Brot Ham		£799960
Apl 30	Amount deposited		
	this day into the		
	Bank of the Treas		
	being for Licenses		
	&c. &c. as per		
	Order Disp No 29	£ 55 —	
	Amount deposited		
	this day into the		
	Bank of the Treas		
	being for Cash Sum		
	dries 1871. as per Order		
	No 30.	25 — £ 80 —	
		80 —	80 —
		79960	79960
	Amt Carried Ham		£ 79960

1871	Amt Brot Ham		£ 38 25 £ 739 89
Apl 6.	Contingent Expenses		
	Paid H. Faber,		
	L. Solicitor McDott.		
	Inspector of Customs		
	for Campaigning of		
	Mechanicsham		
	held Apl 3rd 71.	6 —	44 25
" "	Sheriff &c.		
	Paid A. S. Callen		
	Sheff. his fees in Ci-		
	minal Cases.	£ 1000 —	
	Paid A. S. Callen		
	Sheff. maintaining		
	Prisoners in the Barracks		
	31st 71.	121200	1121 20
" "	Court Committee.		
	Paid A. S. Callen		
	Sheff 26 days attendance		
	on Dist Ct's Jany 71.	£ 26 02	
	Paid Thos Cooke, 26		
	days attendance on		
	Parish Ct's Jany 71.	£ 26 03	
	Paid Thos E. Shum		
	Missing Deputy Sheriff		
	to Tucasson Med 1st		
	Days 71.	17913	
	Paid Same 27 days		
	attendance on Parish		
	Court Feby 1st 71.	11990	
	Paid Same 2 days		
	attendance and Mil-		
	eage Feby 71.	£ 3 1	
		40530	
			5905 34
	Amt Carried Ham		£ 403 30 5905 34

1871.	Amt Book Hand		$ 80799 60
Apl 30.	Amount deposited this day with the bank of the Treas being for Fines rec'd from C. H. Damon J.P. as per Order Dep. 1871.	$ 2.50	
	Amount deposited this day with the bank of the Treas being for Stamps as per Order Dep. No. 82.	1. 50	
		8	350
			80843 10
	Amt Card Hand		80843 10

1871		Amt Book Hand	$ 40530	$ 59058 4.
Apl. 6.		Paid Committee.		
		Paid the Attorney		
		Quarter Salary as Clk		
		Cause Recipients 31/71	2693	
		Paid same for Fine		
		Line Book, Stamps &c.		
		Cr by Cause use &c.	2158	
		Paid C. A. Trethoff		
		Attys Salary as Sheff		
		Stamps due Treas 31/71.	4314.	49692.
"	"	Mechanicsham Village		
		Paid to Commissioners		
		of the Village of the		
		Chancellorship amt		
		of Licenses due them		
		up to Dec 31 1870/71. as		
		per Res. Apl. 6/69.		1605 11
				80091 26.
"	16.	Interest a/c		
		Paid D. Linsen		
		1 month Interest		
		at 8% on Bond No		
		1 of $303. due Dec		
		16th 70.	$ 8.08	
		Paid D. Rheinpeter		
		2 years 4 months Int.		
		at 8% on Bond No		
		3 of $1111. due Dec		
		16/70.	2133.	
		Paid L. A. Havens		
		2 years 4 months Int.		
		at 8% on Bond No 4		
		of $300 due Dec 9/70.	56 11.	
		Paid B. Wiesner		
		Lex Bretan 2 years		
		Amt Card Hand	$ 8541	8009 26.

1871.	Amt Bank Hand		$ 80283 10.
Apl. 31.	Amount deposited this day into the hands of the Treas. being for seven notes drawn by the City of St. C. in the Police Jury for the purchase of the Packsaddle Ferry as per Order Dep. No 33	$ 840 00	
	Amount deposited this day into the hands of the Treas. being for Interest collected from the City on $ 840 00 as per Order Dep. No 34	22 60	
	Amount deposited this day into the hands of the Treas. being Moneys collected by the Sheriff as per Order Dep. No 35.	1850	88110
			89620
	Amt Cash Hand		896420

1871	Amt Bank Hand		$ 8028310
Apl 16	Interest a/c		
	Interest at 8% on Gard No 5. of $ 100 drawn		
	Dan 5 mo/71.	16 00	101 41
" 30.	Salaries.		
	Paid C. H. Brown C. P. One month Sa.		
	lary due Apl 30/71.	$ 50 00	
	Paid D. C. Layet Coroner One month Sala		
	ry due Apl. 30/71.	33 33	
	Paid C. P. Taylor Coroner One month Sa		
	lary due Apl 30/71.	30 00	
	Paid Chs Guenzenus Treas One month Salary		
	due Apl 30/71.	25 00	
	Paid L. A. Hargrave Sec'k Ball, One month Sa		
	lary due Apl 30/71.	100 00	
	Paid D. Fitch D. Atty One month Salary		
	due Apl. 30/71.	50 00	
	Paid C. C. Ramsey Sh. C. C. One month Salary		
	due Apl 30/71.	41 65	330 20
			84388 7
May 3	Contingent Expenses -		
	Paid A. S. Callen One Mth Salary for the printing of the Proceedings of the Police Jury due Apl 30/71	20 00	
	Amt Cash Hand	20	8438 87

1871.
May 29

Amt Post Hasn
Amt deposited this
day into the hands
of the Treasurer
being for Parish Taxes
1870 as per Order
Dep. No. 36.

8064 20
8964 20
1005 50

9969 70

Amt Carried forward 9969 70

1871.
May 3. Amt Brot Hasn 20 00 8438 87

Contingent Expenses.

Paid C. Strumm
half month Salary Cont.
of the Police Guard
House & Office duc Apl
30/71. 7 50 27 50

" 31. Salaries.

Paid C. H. Bryan
D. C. One month Sala
ry due May 31/71. 50 00

Paid D. H. Leiper
Const. One Month Sala
ry due May 31/71. 33 30

Paid Chs Diempert
Treas One Month Sala
ry due May 31/71. 25 00

Paid H. P. Sayles
Comms One Month Sa
lary due May 31/71. 30 00

Paid L. A. Barand
Sec Hall One month
Salary due May 31/71. 100 00

Paid D. Fitch C.
Atty One month Salary
due May 31/71. 50 00

Paid C. C. Amy
M. D. One month Sa-
lary due May 31/71. 41 85

Paid R. S. Callens
One Month Salary
for the services of the
Proceedings of the Re-
lief Duty due May 31. 20 00 350 15 3370 15
350 15 8816 82

Amt Carried Forward 3370 15 8816 82

1871			£ 9966 70	1871				£ 8816 52	
May 29.	Amt Dest Fund		£ 9966 70	May 31.	Contng Amt D Fund			£ 8816 52	
	Amount deposited				Contingent Expenses.				
	this day into the				Paid C. Gruemm				
	hands of the Treasr				Any Month rent for				
	being for Parish				the Hall & Office				
	Rates 1869. as per				of the Police Duty				
	Order Deposit				Ider May 31/71.			15 11	
	No 37.		3815 11	" "	Contingent Expenses.			8831 52	
					Paid Pierre Rupe				
					for 3/2 Months rent				
					Police Duty Hall				
					& Office @ £15 per M.		£ 52 50		
				June 7.	Paid Elijah Moore				
					for Carrying sick Man				
					to Charity Hospital		3 11.		
				" "	Paid Edw Robin				
					for keeping Posters				
					off the Streets		10 11.		
					Paid Ga State				
					Register 100 Hand				
					Bells		3 11.		
					Paid C.A. Gumm				
					for making road,				
					Bridge Ditches in				
					front of & Orleans				
					property		20 11.		
					Paid H. Deames				
					for making road,				
					ditches, Bridges &c				
					in front of Owners				
					Brothers property		75 11.	168 50.	
							168 50		
				" "	Sheriff &c.				
					Paid A. Hallen's Bill				
					for fees in Criminal				
					Cases		£ 40 11.		
			10007 85		Amt Carried Down		40	9000 02.	
	Amt Carried Down		10007 85						

1871	Amt Post Hour		$ 10007 85	1871	Amt Post Hour	$	40 11	$ 9000 00
May 29.	Amount deposited			June 7.	Sheriff a/c			
	this day into the				Paid U.S. Collrs			
	hands of the Treas				his fees in Criminal			
	being for Metropn				Cases in May 71.		336 70	
	Taxes 1869, as per				Paid Same, maintg			
	Draw Deposit				Training prisoners in			
	No 38.		30 11		Apl 71.		130 00	
					Paid Same maintg			
					Training prisoners			
					in May 71.		187 11	644 20
							644 20	
				11	11	Judiciary		
					Paid Same his fees			
					for Jury by Wm D.			
					Destrehan J.P. &c.			
					Harvey		233 20	
					Paid J.C. Lafon			
					Const. maintaining			
					& conveying priso-			
					ners to C. Jail		70 30	
					Paid D. Hirsh for Cash			
					F.D.C. Courts his fees			
					Police Jury by Wm			
					J. Destrehan		24 11	
					Paid by J. Heitz			
					Am Collected Supreme			
					Courts his fees Police			
					Jury as Mrs Louise			
					Destrehan Harvey			
					& Husband		20 11	
					Paid by Hirsh to Thos			
					McCormack & Recr.			
					der attending Judg-			
					ment D. Judge U.S.D.C.			
					Hospital & plank		8 11	
			10089 85				140 50	9644 22
	Amt Carried Down		10037 85		Amt Carried Down		140 50	9644 22

1871	Amt Post Hann		100385	1871	Amt Post Hand		140 80	96 44	22
May 29	Amount deposited			June 7	Judiciary				
	this day into the				Paid G. Hill Jun				
	hands of the Treas				Attng Brief & Jury				
	urer Han Treasy				Mrs Mrs Harvey &				
	as per Order Dep.				Husband		9 00		
	No 4 No 89.	40 00			Paid by Hon H. Jun				
	Amount deposited				tung Brief & Jury				
	this day into the				Mrs Mrs Louise				
	hands of the Treas				Pentzhan & Husband		160 00		
	urer for Cash Sum			" "	Court Commissioner.		160		
	Collas per Exam				Paid A. S. Callen's				
	Deposit No. 40	12 00	52 00		Bill 25 days attend				
					ance on Court Com		112 06		
					Paid Same 89				
					days attendance on				
					District Courts.		89 04		
					Paid Same, drawing				
					Serving notices				
					Mileage on 12 Jurors				
					for Sept & May 71.		31 86		
					Paid Same Clerk				
					attng Privy upto				
					May 71.		10 75		
					Paid D. W. Durad				
					Petitions & drawing Bail				
					Bonds & Orders.		10 75	535 50	
				" "	City of Dubuque.		535 50		
					Paid D. Evans 6				
					days & Mileage as				
					Juror 2 Dist Ct.		12 50		
					Paid R. Brown 7				
					days & Mileage as				
					Juror		14 50		
			100 89 85				26 80		
	Amt Carried Forw		100 89 85		Amt Carried Forw			1038 19	22

1871.	Amt Brot Fwd		$10089 85	1871	Amt Brot Fwd	$ 26 80	$10339 72	
June 30.	Amount deposited			June 30.	Pay of Jurors.			
	this day into the				Paid Ben. Baker			
	hands of the Treas				7 days & Mileage as			
	urer for Parish				Juror	14 30		
	Taxes 1870, as per				Paid D. Taylor 8			
	Order Deposit				days & Mileage as Juror			
	No. 41.		45.		in 2d D. Ct.	18 30		
	Amount deposited				Paid M. Pamel			
	into the hands of				5 days & Mileage			
	the Treasurer being				as Juror	10 15		
	for Parish Taxes				Paid St Clair Johnson			
	1861, as per Order				5 days & mileage as			
	Deposit No 42.	35.	1 20		Juror	16 30		
					Paid R. Anderson			
					9 days & mileage as			
					Juror	18 30		
					Paid Jos. Meyer			
					8 days & mileage			
					as Juror	16 30		
					Paid Mrs. Olivier			
					10 days & mileage			
					as Juror	20 90		
					Paid Perry Watson			
					5 days & Mileage			
					as Juror	11 80		
					Paid Benjamin			
					7 days & Mileage			
					as Juror	14 30		
					Paid D. Benjamin			
					9 days & Mileage			
					as Juror	19 11		
					Paid Mrs J. Lewis			
					8 days & Mileage as			
					Juror	16 30		
			10091 05			202 75	10339 72	
	Amt Carr Fwd		10091 05		Amt Carr Fwd	202 75	10339 72	

1871	Amt Brot Ham		$ 1009105	
June 30.	Amount deposited			
	this day into the			
	Treasury of the			
	County for Parish			
	Taxes 1870 as per			
	Order Dep. No 33		1 80	
	Amount deposited			
	this day into the			
	Treasury of the			
	County for Parish			
	Taxes 1870 as per			
	Order Dep. No			
	30 of		1 "	2 80
			1009385	
	Amt Carried Forward		1009385	

1871	Amt Brot Ham	202 75	1033972
June	Pay of Jurors.		
	Paid Isaac Cowan		
	8 days & mileage		
	as Juror	17 15	
	Paid Jno Frederick		
	8 days & mileage as		
	Juror	16 25	
	Paid Jas. Williams		
	13 days & mileage		
	as Juror	26 70	
	Paid Jom Wilson		
	13 days & mileage		
	as Juror	26 70	
	Paid Wm Griffen		
	10 days & mileage		
	as Juror	20 70	
	Paid Hey Howard		
	7 days & mileage		
	as Juror	14 30	
	Paid Gen Franklin		
	10 days & mileage		
	as Juror	23 50	
	Paid M. Mathews		
	10 days & mileage		
	as Juror	20 70	
	Paid Sam Otis		
	10 days & mileage		
	as Juror	22 30	
	Paid Dick Richardson		
	13 days & mileage		
	as Juror	26 70	
	Paid Thos Tilford		
	9 days & mileage		
	as Juror	18 30	
		436 05	
	Amt Carried Forward	436 05	1033972

1871 June 30	Amt Post Fam Amount deposited this day into the hands of the Treas being for Fourth Notes 1867 as per Asst Treas Dep Ct No 45.	$1000	385
		1	00
		1009	485
		1009	485
	Amt Carr Forw		

1871 June 30	Amt Brot Forw	43	605	1033972
	Per Contra Cr.			
	Paid Hy Johnson 8 days Mileage as Juror		1080	
	Paid Hy Hamilton 10 days Mileage as Juror		2060	
	Paid Chas Johns 5 days Mileage as Juror		1035	
	Paid Geo Washington 11 days Mileage as Juror		2280	
	Paid Wm Thomas 13 days Mileage as Juror		2640	52650
			52650	
" "	Inquests.			
	Paid W. Schmitt as Juror on the body Thos Conway		2 "	
	Paid Dupre as Juror on the body of Schneider.		2 "	
	Paid C. Bazile Juror on the body of Same.		2 "	
	Paid Dupre Juror on the body of Same		2 "	
	Paid Thos Mitchell Juror on the body of Same		2 "	
	Paid L. Roche Juror on the body of Aug. Pablo.		2 "	
		12		108622
	Amt Carr Forw	12		1086622

1871 June 30.	Amt Post Warr Amount deposited this day into the hands of the Treas. being for Levee Taxes 1871 as per Draw Depositt Jr. #6.	2. 11	100985	1871 June 7	Amt Post Warr Inquests. Paid D. Hegg Juror on the body of James.	2 11	1086633	
					Paid Chs Kemis Juror on the body of James.	2 11		
					Paid J. Garcia Juror on the body of James.	2 11		
					Paid Wm Douglas Juror on the body of Mark. White Indn.	2 11		
					Paid Wm Clay Juror on the body of Mark. White man	2 11		
					Paid Wm Douglas Juror on the body of H. Logan.	2 11		
					Paid K. Lessan Juror on the body of H. Logan.	2 11		
					Paid D. C. Parker Juror on the body of H. Logan.	2 11		
					Paid D. Baker Juror on the body of James.	2 11		
					Paid Jos. Faul Juror on the body of Mark. White man	2 11		
					Paid John Steel Juror on the body of James.	2 11		
	Amt Carr Warr		100985		Amt Paid Warr	34 11	1086633	

1871	Amt Brot Ham		10096 85	1871	Amt Brot Ham		10866 22
June 30.	Amount deposited			June 7.	Inquest.		
	this day into the				Paid Jessy Hemer		
	hands of the Treas				Juror on the body of		
	being for Parish				Wm K. Whitman	2 00	
	Taxes 1870, as per				Paid Leon Gardan		
	Assessors Books				Juror on the body of		
	No. 1 & 2.		8 00		James	2 00	
					Paid John Gaumay		
					Juror on the body of		
					James	2 00	
					Paid John Barte		
					Juror on the body of		
					P. Heber	2 00	
					Paid Chs Webb		
					Juror on the body of		
					James	2 00	
					Paid Numa Lamothe		
					Juror on the body of		
					James	2 00	
					Paid D Burgues		
					Juror on the body of		
					James	2 00	
					Paid G Stachelin		
					Juror on the body of		
					James	2 00	
					Paid W M. Stan-		
					dain Mr. P.C. post master		
					& conversation on stable	10 00	
					Paid W Wilkinson		
					Juror on the body of		
					Stables	2 00	
					Paid P. Lagarde		
			10.104 85		Juror on the body same	2 00	
	Amt Carr Hom		10104 85		Amt Carr Hom	64 00	10866 22

1871
June 30.

Amt Brot Forw $ 10104 85

Amount deposited this day into the hands of the Treasurer for Parish Rates 1869. as per Assessment Roll. 613 40

10718 25

Amt Carried Forw 10718 25

1871
June 30.

Amt Brot Forw $ 64 " $ 10866 25

Inquests.

Paid P. Kappock
Juror on the body of
James. 2 "

Paid M. Lombard
Juror on the body of
James. 2 "

Paid M. Kenny
Juror on the body of
James. 2 " 70 "

" "

Barnabas Bridges

Paid John Boyd
& Co. for Materials
& building at Bridges
Bay as per Contracts $ 475 "

Paid Same for
Materials & Building
Bridges at Bay &
Dauphin as per
agreement. 300 " $ 775 "

" "

Levee Jas.

Paid A. Fauxsmith
for Lumber, Cart,
Labour & for keeping
Levee in front of C.
Bascle per Entry $ 109 80

Paid W. Washington
½ acct Labour for Levee
Cart hauling &c
as per Parish Levee 2 "

Paid C. Peterson 3
days hauling passers
on Levee &c. 12 "
128 80 1171 25

Amt Carried Forw 128 80 11711 25

1871 June 30	Amt Govt Hand Amount deposited this day entry the Hands of the Treasurer being for Metropolitan Police Taxes 1869, as per Order Deposit No 49.		333 00
	Amt Can Hand		11071 25
			11071 25

1871 June 30	Amt Govt Hand		1238 80	11711 22
	Levees &c.			
	Paid M. Amy 1 day Labor on Same		2 00	
	Paid Thelemayer 4 days Labor on Same		8 00	
	Paid Aug. Castello 4 days Labor on Same		8 00	
	Paid John Henry 3 days Labor on Same		6 00	
	Paid P. McCarris 4 days Labor on Same		8 00	
	Paid Wm Charles 3 days Labor on Same		6 00	
	Paid Gen. Peterson 3 days Labor on Same		6 00	
	Paid G. Irie 3 days Labor on Same		6 00	
	Paid H. Sawyer 4 days Labor on Same		8 00	
	Paid Hy Wilson 3 days Labor on Same		6 00	
	Paid P. Hoenick 3 days Labor on Same		6 00	
	Paid Jos. Wilson 3 days Labor on Same		6 00	
	Paid H. Pierce 1 day Labor on Same		2 00	
	Paid Ch Davis 3 days Labor on Same		6 00	
			207 80	
	Amt Can Hand		207 80	11711 22

1871	Amt Brot Hand		11071 25
June 30.	Amount deposited		
	this day into the		
	hands of the Treas		
	urer for Parish		
	Fees 1870 as per		
	Assrs Deposit		
	No 50.		364340
			1471465
	Amt Cand Hand		1471465

1871	Amt Brot Hand	2078 80	11711 22
June 30.	Levee Pc.		
	Paid B. Helvie 3		
	days labor as same.	6 00	
	Paid Levi Wade		
	3 days labor as same.	6 00	
	Paid H. Bartlett 1		
	day Labor as same.	2 00	
	Paid R Ruppinch		
	for 2104 3 feet lumber		
	at 3 & pieces and to		
	repair Levee as same.	64 29	
	Paid Louis Bauer.		
	for Nails to repair		
	Levee as Many Pc		
	Daughrdle.	6 00	
	Paid P. Lagarde		
	2 days Labor as Levee		
	at Pc Daughrdle	3 00	
	Paid Toby Perry		
	One day Labor as same	2 00	
	Paid And. Jackson		
	1 day Labor as same.	2 00	
	Paid Joe Chaumal		
	1 day Labor as same.	2 00	
	Paid C. Baum one		
	day Labor as same.	2 00	
	Paid D. Baum 1		
	day Labor as same.	2 00	
	Paid G. Baptiste		
	1 day Labor as same.	3 00	
	Paid P. Sheridan		
	1 day Labor as same	2 00	
	Paid G. Crany 1 day Labr		
	Kaiser Cart Bauline		
	Jasmine as same.	46 00	316 09
	Amt Cand Hand	3180 09	12027 81

1871 June 30. Amt Cust Hous Amount deposited this day into the hands of the Treas: being for Licenses & Carpen. Orders Deposit No. 51. $8750

Amt Carr Forw $1475215

Amt Cust Hous $1475215

1871 June 12. Contingent Expenses. $1202781

Paid Kuppenheimer, Burger, & Lombard Commissioners of Elect. for W.P. Jury 1 Elect $6.00

Paid Gerring Wenner, Seathan: ad Commrs of Elect for W.P. Jury 1 Elect 6.00

Paid Geyer. Mitchell & Bowie Commrs of Elect for W.P. Jury 1 Elect 6.00

Paid Gaenong & Hazard & Chapman Commrs of Elect for W.P. Jury 1 Elect 6.00

Paid Pleasants & Clark Commrs of Elect for W.P. Jury 1 Elect 6.00

Paid Chapman Seagley & Chapman Jr Coloured Commrs of Elect for W.P. Jury 1 Elect 6.00 36.00 $120633.81

" 30. Salaries of Officers

Paid C.H. Brown D.P. One Month salary due June 30/71 50.00

Paid E.H. Low Ger. Cons. One Month Salary due June 30/71. 33.30

Amt Carr Forw 83.80 $120633.81

1871 June 30.	Amt Dist Atty Amount deposited this day into the hands of the Treas being for Cost Sum's Collected 1871, as per Order Deposit No 52.			1871 June 30.	Salaries Amt Prof Harm			88	30	12063	31.
	Amount deposited this day into the hands of the Treas being for Strays as per Order Deposit No 53.	1	00		Paid H. P. Taylor Former Am Month Salary due June 1.		30				
					Paid Chs Penrose Late Treas Ane Mth Salary due June 1.		25				
					Paid L. A. Hall Asst Sec of Coll Ane Mth Salary due June 1.		100				
					Paid C. Fisk Par. Atty Ane Mth Salary due June 1.		50				
					Paid C. C. Amy Am't Ane Month Salary due June 1.		41	66			
					Paid Legislative State Register Ane Mth Salary for printing proceedings P. Secy due June 1.		20		336	15	
				"	" Contingent Expenses.						
					Paid C. Crumm One Month Rent of the Police Jury Hall Office due June 1.		12	50	12428	46	
					Paid Adam Gordon Services as Janitor at the Jury Office Clerk. Child		2	00			
					Paid D. Johnson Services as Janitor Assessor		2	00	12432	46	
			14760	15							
	Am't Carried Forward		14760	15.							

						12432 46	
1871.	Amt Prov Govt		$14760.15.	1871	Amt Prov Govt	$12432 46.	
June 30.	Amount deposited			Dec 3.	Contingent Expenses.		
	this day into the				Paid A. L. Harvey		
	bank of the Treasurer				for Lumber, Nails, la-		
	being for Jury Pa-				bour, & personal attention		
	-ssbee for 2 days as				in repairing Fence on		
	per Warrant & Cepasits				premises occupied by		
	Nos 8 & 9.		15 "		Capt. Taylor.	15 "	
			14775 15.	"	Sheriff &c.		
					Paid A. S. Collins		
					Shff. for maintai-		
					-ning Prisoners th		
					Bar. Dail from 1st		
					th 30th Apl. 71.	109 70	
				" "	Judiciary.		
					Paid H. L. Burns		
					Clerk, his fees in Cri-		
					minal Cases from		
					Feby th 30th Apl. 71.	222 75	
				11.		12879 91	
					Contingent Expenses.		
					Paid C. A. Habeas		
					Cor. P. Jury & Settings		
					at 2 per Setting	10 "	
					Paid P. McIntyre Cor.		
					P. Jury & Settings	10 "	
					Paid R. Gardiner		
					Cor. P. Jury 7 Settings	14 "	
					Paid D. H. Harvey		
					Cor. P. Jury 6 Settings	12 "	
					Paid D. A. Hamilton		
					Cor. P. Jury 1 Setting	2 "	
					Paid D. G. Osgood		
					Cor. P. Jury 4 Settings	8 "	
					Paid W. B. Beckwith		
					7 Settings as Cor. P. Jury	14 "	
	Amt Carr Forward		14775 15		Amt Carr Forward	130 "	12879 91

1871						1871			
July 31.	Amt Brot Forw		$1477515	July 11.	Amt Brot Forw		70	$1287991.	
	Amount deposited				Contingent Expenses:				
	this day into the bands				Paid D. Hasenclever				
	of the Treas. being				Ch. P. Guest & Fittings		8	12	81.
	for Parish Taxes			" 14.	Interest A/c.				
	1870 as per Order of				Paid Peirson & Co.				
	Deposit No. 55	$	60.		Quadrs, Two years				
	Amount deposited				Interest on Bonds to				
	this day into the bands				6 of $78 £ at 8% p.a.				
	of the Treas being				due Jany 16/71		$ 1244	5	
	for Levee Taxes				Paid G. Gilmore				
	1870 as per Order				2 Bretons Two years				
	of Deposit No. 56.		120		Interest on Bond No.				
	Amount deposited				7 of $244 at 8% p.a.				
	this day into the bands				due Nov. 5/71.		38	56	
	of the Treas being				Paid Peirson & Co.				
	for Parish Taxes				Quadrs One year				
	1868, as per Order				Interest of the Whole				
	Dep. No. 57.		141		Amt of Bond No. 8.				
	Amount deposited				of $966.72 at 8%				
	this day into the bands				due Apl. 5/71.		77	34	
	of the Treas being				Paid L. A. Hearsey				
	for Parish Taxes				Quadrs One year on				
	1869 as per Order				Interest on Bond No				
	Dep. No. 58.		154		9 of $200 at 8%				
	Amount deposited				due Jany 2/71.		16	22	33
	this day into the bands							1321	426
	of the Treas being			" 31.	Salaries				
	for Metropolitan				Paid C. H. Brown				
	Taxes 1869 & 70 as				D.C. One Month				
	per Order & Deposit		384	80.	Salary due July 31		50		
	No. 59.		384	80.	Paid C. H. Levy				
			384	80	Gen Cons. One Month				
					Salary due July 71.		33	33	
			1515	495	Paid C. G. Taylor Cor.				
					One Month Salary due				
					July 31/71.		30		
	Amt Carr Forw		1575	995.	Amt Carr Forw		1 1 3	35.	1321 426

1871.	Amt Cash Hand		1513995.	1871.	Amt Cash Hand		1133513214126.	
July 31.	Amount deposited			July 31.	Salaries			
	this day into the				Paid Chs Bonin my			
	hands of the Treas				Treas Amo month			
	urer for Parish				Salary due July 71.	25 00		
	Police & Co, as per				Paid L.A. Hardy			
	Order Dep. No 60	908.30			Secretary Amo with			
	Amount deposited				Salary due July 71.	100 00		
	this day into the hands				Paid D Desh & P.			
	of the Treas being				Atty Amo with Salary			
	for the Central Ferry				due July 31/71.	50 00		
	privilege, as per Order				Paid C. R. Ames on			
	Deposit No. 61.	360 00			A. Amo with Salary			
	Amount deposited				due July 71.	41 85		
	this day into the hands				Paid Louisiana Ste-			
	of the Treas being				Rewster Amo month			
	for Stays & Refus-				Salary due July 71.	20 00	350 20	
	ed of Ann Brown			Aug 2.	Pay of Jurors.	350 20	135646.	
	Mask Made, as per				Paid F. A. Quinette			
	Order Deposit No.				7 days & Mileage as			
	62.	95 50			Juror in D.C. No.		1430	
	Amount deposited			" "	Inquests.			
	this day into the				Paid R. Cavalier			
	hands of the Treas				Juror of Inquest on			
	being for Licenses				last Known Ch. Man	2 00		
	1871, as per Order				Paid Ben Lee, Jr.			
	Dep. No. 63.	90 00			Juror of Inquest on			
	Amount deposited				Same	2 00		
	this day into the				Paid Eugene Joseph			
	hands of the Treas				Juror of Inquest on			
	being for Cash Item		1458 80.		Same	2 00		
	Sep 1871, as per Amo				Paid C. Harris			
	Deposit No. 64.	5 00	145880.		Juror of Inquest			
		145880			and Same.	2 00		
			1661875			8.	135786.	
	Amt Cash Hand		1661875.		Amt Cash Hand	8.	135786.	

1871. Aug 31.	Amt Post Hom Amount deposited this day into the hands of the Treas. being funds for Parish Tolls 1869 as per Order & Receipts No. 165.		$1661875. 144.35.	1871 Aug 2.	Amt Post Hom		8	$1357866.
					Inquests.			
					Paid William Shue			
					Juror of Inquest on			
					Unknown White man.		2	11.
					Paid George Davis			
					Juror of Inquest on			
					Martha Decker.		2	11
					Paid Gustus Stuart			
					Juror of Inquest			
					on Same.		2	11
					Paid J. L. C. Fletcher			
					Juror of Inquest			
					on Same.		2	11.
					Paid Danny Johnson			
					Juror of Inquest			
					on Same.		2	11.
					Paid W. K. Chapman			
					Juror of Inquest			
					on Unk Lady.		2	
					Paid Wm King			
					Juror of Inquest			
					on Same.		2	11
					Paid D. C. Parker			
					Juror of Inquests.			
					on Same.		2	11.
					Paid Geo. Jeffers			
					Juror of Inquest			
					on Unk Settler		2	11.
					Paid Wm Hattan			
					Juror of Inquest on			
					Danby Mayo.		2	11.
					Paid H. P. Taylor			
					Cert, Sundry Expenses		5	11.
			1676310				33	
	Amt Carried Hom		$1676310		Amt Carried Hom		33.	1357866.

1871				1871				
Aug 31.	Amt Spot Item		$16763 10.	Aug 21.	Amt Spot Item		$135 78 66.	
	Amount deposited this day into the hands of the Treas.. being Spec Metropolitan Banks 69 C.C. as per order Deposit No. 66.		$ 11970.		Inquests.			
					Paid H.P. Taylor			
					Carriage for Coffin			
					& Order		5 ..	
					Paid Phil. Jerome			
					Service of his Cart to			
					bring a dead man		1. 50	
					Paid Hy Viening			
					for use Coffin		3 50	
					Paid H. Meyer			
					for Bring a dead man			
					in the H. & Ladder gran			
					Yard & Hearse . .		5 ..	48. ..
				"	Levee &c.	48		
					Paid Sebastien			
					Roche, One day la-			
					bor on Levee at Mc			
					Donoghville		2 ..	
					Paid Shelly Shore			
					Roche, One & a half			
					day Labor on Levee			
					at Mc Donoghville		3 ..	5 ..
				"	Sheriff &c.	5		
					Paid A.S. Callen			
					Sheriff, for attend-			
					ing Jury in			
					Parish Court 4th July &c.			75 00.
				"	Contingents & Charges.			
					Paid David Crockett			
					Levee Co. 1st One			
					donation made by			
					the Duty to purchase			
					Hose.		75 ..	
			16882 80				13777 36	
	Amt Carr Item		$16882 80.		Amt Carr Item		13782 36	

		$ 16882 80					$ 13782 86
1871. Aug. 31.	Amt Brot Forw'd		1871. Aug. 7.		Stocks &c.		
	Amount deposited this day into the hands of the Treas'r, being for Parish Taxes 1870, as per Order Deposits No. 67.				Paid Peter Kerns the Sett'r proceed of Brown Bark Mare Mule, sold at Sale this day by the Sheriff on the 24th July ult.		
		4643. 00		13	Mechanicsham Village		9425.
			"		Paid Commissioners of Mechanicsham balance of Licenses due them up to Aug. 1871.		
			"	31.	Commissions &c.		8230.
					Paid Jos. G. Mansfield State Fare Collector and 5th of his Commission on $ 12.324.20 amount of Parish Taxes & Col. Sec'd from Com'rs to Aug. 31st 1871.	$ 2065 40	
					Paid James and Eighth of his Commiss'n on $ 12.324.20 amt P. Taxes 1870 &c.	2065 40	
					Paid James and Eighth of his Commiss'n on $ 12.324.20 for Taxes	2065 40	
					Paid James and Eighth of his Commiss'n on $ 12.324.20.	2065 40	
		21525 80				$ 21 60 13959 11	
	Amt Carried Forw'd	$ 21525 80			Amt Brot Forw'd	$ 21 60 13959 11	

1871	Amt Brot Forw		$21525 80
Aug 31.	Amount deposited into the hands of the Treas. being for Funds received from H.M. & High Constables Peace, as per Order Deposit No. 68.	$20 00	
" "	Amount deposited this day into the hands of the Treas. being for Licenses 1871, as per Order Deposit No. 69.	15 00	35 00
			21560 80
	Amt Carr Forwd		21560 80

1871	Amt Brot Forw	$ 8221 60	5139 59
Aug 31.	Commission &c.		
	Paid Hy Same Amt Each of his Commrs as p. Vo. 32 f. 209 P.S.	205 40	
	Paid Hy Same Amt Each of his Commrs Amp Vo. 324. 21.	205 40	1232 40
		12 32 40	
" "	Salaries.		
	Paid C. H. Gwynn D.C. One Mth Salary due Aug. 31/71.	$ 80 00	
	Paid D. H. C. Lajoie Asst. One Mth Salary due Aug. 31/71.	33 33	
	Paid H. P. Dwyer Constn One Mth Salary due Aug. 31/71.	30 00	
	Paid Mrs Bienvenu Treasr One Mth Salary due Aug 31/71.	25 00	
	Paid D. A. McLaurin Bailiff One Mth Salary due Aug 31/71.	100 00	
	Paid D. Fisher Esq. One Mth Salary due Aug. 31/71.	50 00	
	Paid C. P. Amy M.P.C. One Mth Salary due Aug 31/71.	41 65	
	Paid Longstreet & Hall, Registers, One Mth Salary, as per Journal &c.	20 00	350 20
		350 20	1554 71
	Amt Carr Forwd		15541 71

1871.	Am't Pro't Hom'r.		$2156080.
Sept 30.	Am't deposited into		
	the banks of the		
	Treas'r being for		
	Parish Taxes 1870.		
	as per Order Deposit		
	No. 70.	$1446.11.	
	Amount deposited		
	this day into the		
	banks of the Treas'r		
	being for Parish Taxes		
	1869 as per Order		
	Dep. No. 71.	225.	
	Amount deposited		
	this day into the		
	banks of the Treas'r		
	being for Metropo-		
	litan Taxes 69 as		
	per Order Deposits		
	No. 72.	174.11.	
	Amount deposited		
	this day into the		
	banks of the Treas'r		
	being for Parish		
	Taxes 1868, as per		
	Order Deposit No.		
	73	5.11.	
	Amount deposited		
	this day into the		
	Banks of the Treas'r		
	being for Parish Taxes		
	1869, as per Order		
	Deposit No. 74.	130.16335.	
		1633.75	23194.55

1871.	Am't Pro't Hom'r		$15541.71.
Sept. 30.	Salaries.		
	Paid C. H. Brown		
	U.S. One Month		
	Salary due Sept.		
	30th/71.	50.11.	
	Paid D. H. Lafon		
	Const. One Month		
	Salary due Sept.		
	30th/71.	33.30.	
	Paid Chs Genereux		
	Treas'r One month		
	Salary due Sept		
	30/71.	25.11.	
	Paid L. A. Massard		
	Secretary, One Month		
	Salary due Sept		
	30th/71.	100.11.	
	Paid H. P. Taylor		
	Coroners One month		
	Salary due Sept		
	30th/71.	30.11.	
	Paid C. Hey & Bro.		
	Atty. One Month Salary		
	due Sept 30th/71.	80.11.	
	Paid C. P. Apps		
	Ch'k. One Month Salary		
	due Sept 30th/71.	41.83.	
	Paid Louisiana		
	State Register One		
	Month Salary for		
	printing of the Code		
	Jury, One Month Salary		
	due Sept. 30th/71.	20.11.	380.13.
			15491.86

				23194	55			13591.86.
1871	Amt Prov Treas					1871	Amt Prov Treas	
Sept 30.	Amount deposited					Oct 17.	Pay of Jurors.	
	this day into the						Paid Geo. Hoffman	
	hands of the Treas						8 days & mileage as	
	being for Jurors Taxes						Juror in D. C. Courts	16.30.
	1870, as per Order						Paid Chs Mathews.	
	Dep. No. 75.		3	11			9 days & mileage as	
	Amount deposited						Juror in D. C. Cts.	18.30.
	this day into the						Paid Peter Keirle	
	hands of the Treas						8 days & mileage as Juror	
	being for Parish						in D. C. Cts.	14.30 48.90
	Taxes 1866, as per Or-							48 90
	der Dep. No. 76.		3	11.			Contingent Expenses.	
	Amount deposited						Paid Chs. B. Pejoe	
	this day into the						Conveying Sick Man	
	hands of the Treas						to Hospital & Prison-	
	being for Parish						ers to Carrollton.	9 11.
	Taxes 1861, as per Or-						Paid Geo. Thomas ma-	
	der Dep. No. 77		1	20.			king Coffin & Grave	
	Amount deposited						& bury Negro Boy.	7 11.
	this day into the						Paid R. L. Maclin	
	hands of the Treas						10 Bbls. coal for use	
	being for Parish Taxes						of the Police Jury.	11. 11.
	1866, as per Order						Paid P. O. Hamell	
	Dep. No. 78.		1	20			for Stationery for use	
	Amount deposited						of Police Jury.	15 50
	this day into the						Paid William Dell	
	hands of the Treas						Cook & Ladder Co No.	
	being for Licenses						1. Appropriation to the	
	1870, as per Order						by the Police Jury.	75 11. 117 50.
	Dep. No. 79.		15	11.		11 11		117 50
	Amount deposited						Inquests.	
	this day into the						Paid Walter Gassell	
	hands of the Treas be-						Services as Justice	
	ing for Fines as per						at Settles	2. 11.
	Order Dep. No 80.		4	11	27 11.		Paid L. Roche Services	
			23	20	23221 95		as Justice at Colerain	2. 11. 16058 26
								4

1871 Sep. 30.	Amt Post Hon Amount deposited this day in the hands of the Treasr being for Fees in Cases 1864, as per Order & Depos. & 80-81.		23221 95 $ 4.50
			23226 45

1871 Oct 21.	Amt Post Hon Disbursements. Paid Edr Young Servics as Juror on L. Coleribe	$	¢ 2 00
	Paid H. Lewis Servics as Juror on H. Macrady.		2 00
	Paid John Vandingen Servics as Juror on J. Madden		2 00
	Paid C. Zuchi Servics as Juror on Cas Mayo.		2 00
	Paid Jas. Lamothe Servics as Juror on H. Lobau.		2 00
	Paid T. Kelly Servics as Juror on Cas Holm		2 00
	Paid Chs Hill Servics as Juror on Cas Holm.		2
	Paid J. Phelps Servics as Juror on Cas Holm		2 00
	Paid H. Lapsley Servics as Juror on Wm Ketteman.		2 00
	Paid Geo Statham on Servics as Juror on Wm K. Ketteman.		2 00
	Paid Emile Fillas Servics as Juror on Wm K. Ketteman.		2 00
	Paid H. Robert Servics as Juror on Ch Phelps		2 00 28

1871. Amt Prot Hom
Oct 31. Amount deposited this day into the hands of the Treas. being for Parish Taxes 1868 as per Order Deposit No. 82. 489.60

1871 Amt Prot Hom $ 128. $ 16056.26
Oct. 21. Inquests
Paid Dr Haber Serv. Services as Juror on Ch. Wheeler 2 "
Paid J. Hammond Services as Juror on Ch. Wheeler 2 "
Paid C. H. Brown Services as Juror on Same. 2 "
Paid Chas Fisher Services as Juror on Same. 2 "
Paid Chas Robein Services as Juror on Cyrus Cuddy 2 "
Paid C. H. Baker Services as Juror on Same. 2 "
Paid Dr Benner Services as Juror on same. 2 "
Paid M. G. Dejan Services as Juror on Same. 2 "
Paid Dr Haber Services as Juror same. 2 " 46 "
46. 16102

" 31. Salaries.
Paid C. H. Brown P. P. One Month Salary due Oct. 31/71. 50 "
Paid D. H. Layer Const. One Month Salary due Oct 31/71. 33 30
Paid Ch Buimeni Treas One Month Salary due Oct 31/71. 25 "
108.30

28716 05.

			2371605				1619426
1871.	Amt Post Hom			1871	Amt Post Hom	$ 10830	
Oct 31.	Amount deposited this			Oct 31.	Salaries.		
	day with the Treasurer being				Paid L. A. Harang		
	for Parish Taxes				Secretary One month		
	1869. as per Order				Salary due Oct 31/71	100 00	
	Deposit No 83.		526 00		Paid C. P. Parker		
					Coroner One month Sala		
					ry due Oct 31/71	30 00	
					Paid C. Pesle Cor.		
					Atty One month Salary		
					due Oct 31/71.	50 00	
					Paid C. C. Ames Sh. &		
					Ex officio Salary due		
					Oct 31/71	41 85	
					Paid L. A. Stafford Register		
					One month salary due		
					Oct 31/71	20 00	350 15
				Dec. 4.	Commissioners &c.		16454 41
					Paid D. L. Martens		
					State & Parish Collr		
					on half of his Com-		
					missions on $ 32685.50.		
					@ 10 %	1634 25	
					Paid to same for		
					Same in his capacity		
					as $ 32685.50 @ 5 %	1634 26	32685
				Nov 7	Contingent Expenses.		
					Paid R. H. Chaps		
					man & C. P. Jury on		
					a/c of his Petition		
					vs Sts Dr. Jud.	10 00	
				" 9	Paid Thomas Dunn		
					For Coffin & Grave		
					to Miss Martha	12 00	22 00
			2424205				16803 26

			24 24 2 05					
1871.	Amt Post Hire		6	1871	Amt Post Hire			6
Oct. 31.	Amount deposited this			Dec. 9.	Sheriff &c			
	day into the hands				Paid A. S. Collins			
	of the Treasurer				Sup. Maintenance			
	for Metropolitan Taxes				Prisoners in Parish			
	1869 & 70, as per Dr.				Jail for Aug. 71.	1	42.30	
	det Depos. in D. S. H.		32850		Paid Same, Maint-			
					enance prisoners			
					Paid Gaie Sept 71.		8640.	
					Paid Same Maint.			
					enance prisoners in			
					Parish Jail Oct 71.		7830.	
					Paid Same his fees			
					D. S. Martineau vs Police			
					Jury R. R. Dec —	13	10.	220 60.
						220 60		
				" "	Judiciary			
					Paid H. L. Gurney			
					Dr. C. C. his fees J. D.			
					Martineau vs Police Jury			
					D. A. Hearsey	1	1960.	
					Paid Same his fees			
					Police Jury vs Louise			
					Destrehan Harvey			
					Husband		2580.	
					Paid D. H. Layer			
					Const. Metropolitan Police			
					Transferring prisoners			
					to Clinton Jail as per			
					Act Dec 71.		5820.	
					Paid Louis Gaudet			
					Act Const in the 8th			
					J. P. his fees in Criminal			
					Cases		1540.	119
							11900	
			24 87 0 55					17142 16

1871
Oct 31.

Amt Pro Forma
Amount deposited this
day into the Bands
of the Treasurer
for Parish Taxes
1870, as per Order
of Deposit No. 85.

182050

2439105

1871
Nov. 9.

Amt Pro Forma
Disbursements.

Paid S. L. Henry M.D.		
His post mortem fees a		
Inquest on the bodies		
of Bernard & Kinkney	5	00
Paid Polite Williams		
Services as Juror on		
Coroners	2	00
Paid Geo. Thomas		
Services as Juror on		
H. Clarke.	2	00
Paid Jas. Johnson		
Services as Juror on		
H. Clarke.	2	00
Paid Chr. Haber		
Services as Juror on		
Coroners	2	00
Paid C. H. Brown		
Services as Juror on		
Coroners	2	00
Paid H. Mitchellson		
Services as Juror on Coroners	2	00
Paid Geo. Gessner		
Services as Juror on Coroners	2	00
Paid Wm. Kemmerer		
Services as Juror on Coroners	2	00
Paid M. D. Bijou		
Services as Juror on		
H. Clarke	2	00
Paid G. Gaylor Services		
as Juror on H. Clarke	2	00
Paid J. J. Kemp Services		
as Juror on H. Clarke	2	00
		17142 86

1871
Oct 31.

Amt Brot Forw

Amount deposited this day with the Boards of the Treas. Secrs for Secrs Receipts from C. H. Brown J.P. as per Order Deposit No. 86.

6 | 26301 05

1871
Nov 6. Inquests.

Amt Brot Forw | 6 | 13 14 05

Paid C. Robin Services as Jurd on St Charles. 2 " "

Paid C. Smith Services as Jurd on St Charles. 2 " " | 16 " | 13210 26

10 " " " Metres Villages

Paid the Commissioners of the Village of Gretna advanced by the Police Jury for the purpose of Secrs Receipts for the year 1872. | 300 " | 13510 26

" 30. Sundries

Paid C. H. Brown J.P. Amt of Salary due Secrs Nov 30/71 | 50 "

Paid J. H. Lapice Esq. Amt of Salary due Secrs Nov 30/71 | 33 30

Paid C. Simmons Treas. Amt of Salary and Secrs Nov 30/71. | 25 "

Paid L. A. Hevang Secrs Amt of Salary due Secrs Nov 30/71. | 100 "

Paid H. C. Taylor Esq Amt of Salary due Secrs Nov 30/71 | 30 "

Paid S. H. Peck Esq Amt of Salary due Secrs Nov 30/71. | 50 "

Paid C. C. Amy Esq Amt of Salary due Secrs Nov 30/71 | 41 85

2640105 | 330 15

			26201 05						
1871. Oct. 31.	Amount Post Office Amount deposited this day into the hands of the Treasurer Genl for Public Bldgs & Grounds, as per Order Deposit No. 87.		20 00	1871 Nov. 30	Dec 7.	Salaries — Amt Post Office Stamps		180 15	195 15
						Paid Louisiana Pk Register One month's salary pension Act Nov 30/71.	20 00	33015	198 90
						Paid A. S. Collins Sheriff, his per cent Criminal Cases up to Nov. 30/71.	236 20		
						Paid Same, on account Pensions pensioners due in this month Nov. 71.	61 00	297 20	
					" "	Paid Committees. Paid A. S. Collins 44 days attendance P. C's from June 5th to Sept.	324 12		
						Paid Same 26 days attendance P C's for Oct 71.	26 67		
						Paid Same 26 days attendance P C's for Nov. 71,	26 03		
						Paid Same, cleaning Grounds &c.	14 65		
						Paid Same, hauling Gravel, cementing &c	33 29		
						Paid Same, Lumber Nails &c.	11 20		
						Paid Same 4 days attendance Sick P C's hauling Gravel, for the Park &c.	26 00		
			26421 05				1422 25		18166 2

			2	42 1 05
1891.	Amt Prot Hom			
Nov. 30.	Amount deposited			
	this day into the			
	hands of the Treas			
	being for Parish			
	Taxes 1891, as per			
	Order Dep't No 88		1	608 50
	Amount deposited			
	this day into the hands			
	of the Treas being			
	for Public Bldgs as			
	per Order Deposit			
	No 89.	10 ,,		61 85 0
			27	089 55

1891	Amt Prot Hom		422	05
Dec 1	Paid Committee.			
	Paid A. B. Collins, for			
	Lights, Matches &c from			
	Jan 1st to Oct 1st /91.		6	89.
	Paid Same making			
	Dissuing 100 Jury Sum			
	mons & Serving the Same		64	63
	Paid Same, Mileage			
	on 100 Jury Summons.		10	89
	Paid Thos Johnson			
	Six months Salary, Cha-			
	mber Court Room.		53	87
	Paid D. M. Robinson			
	Six months Salary as			
	Secretary Committee		43	10 699 23
			699	23
,, ,,	Inquests.			
	Paid Thos Campbell			
	Services as Juryman on the			
	Inq of G. Stewart		2	,,
	Paid Jas. Wheeler for			
	Mileage on the Inq			
	of Same		2	,,
	Paid Dr Mary			
	for Post Mortem Examin-			
	ation on G. Chaisley		10	14 ,,
,,	Contingent Expenses.			
	Paid S. Rochester			
	Messenger Washington			
	the Hospitals		1	80.
	Paid Jas S. Mann			
	Treas, for Copy of Da-			
	bligan of Assessments			
	for the year 1891.		150	,,
			151	80 18079 44

1871
Nov. 30. Amt Prot Sam
Amount deposited
this day into the
hands of the Treas
being for Licenses
as per Order Deposit
In 90.

270 39 55
1 " "

1871
Dec 2 Amt Prot Sam $ 151.80

Contingent Expenses.

Paid L. A. Harang
Secretary 10 Co Com-
missioners at $3 & 6. c.
back Taxes from 1859
to 1860. Collected this
year. 34 " " 498.80.

" 30. Contingent Expenses.

Paid R. Gardner
On P Jury 7 Settings $ 14 " "
Paid W. B. Berthoud
On P Jury 6 Settings 12. " "
Paid P. G. Godard
3 Settings as On P Jury. 6 " "
Paid John Hafendel
On P Jury 5 Settings 10 " "
Paid J. A. Armand
On P Jury 8 Settings 16 " "
Paid J. A. Labeau
On P Jury 6 Settings 12. " "
Paid C. Weis Jr.
P Jury 5 Settings 10 " "
Paid R. W. Chapman
On P Jury 1 Setting 2 " "
Paid P. K. Kinsley
On P Jury 1 Setting 2. " "
Paid Phillips Thrum
6 months rent of the
Police Jury Hall
Office up to Dec 31
Vol. at $15 per mth. 90 " " 168 " "
168 19546 24

270405 55
" " "

				27040	55				10.46 20
1871		Am't Brot Forw'd				1871		Am't Brot Forw'd	
Decr 30		Amount deposited this day into the hands of the Treas'r being for Parish Taxes 1867 as per Order Deposit No. 90.		311	"	Decr 31		Aetna Commissioners. Paid to Aetna Commissioners Further Balance of their Invoices due them up to Decr 31/71.	10 "
		Amount deposited this day into the hands of the Treas'r being for Parish Taxes 1870 as per Order Deposit No. 91.		368	"	"	"	Mechanicsham Commissioners Paid Mechanicsham Commissioners Balance of their Invoices due them up to Decr 31/71.	52.90
						"	"	Salaried Paid C. H. Brown C.P. Amount Salary due Decr 31/71.	50 "
								Paid J. H. Draper Cash't Amount Salary due Decr 31/71.	33 35
								Paid Chs Brenneman Treas'r Amount Salary due Decr 31/71.	25 "
								Paid L. A. Hassan Secr Amount Salary due Decr 31/71.	100 "
								Paid H. P. Sadler Coroners Amount Salary due Decr 31/71.	30 "
								Paid Attn Amount Salary due Decr 31/71.	50 "
								Paid C. O. Simey Bal'd Amount Salary due 31/71.	41 85
								Paid Dr. G. Kepler Amount Salary due Decr 31/71.	20 "
				37719	85				350 20
									199 59 84

1871	Amt Brot Forw		2999 55
Dec 30.	Amount deposited this day into the hands of the Treas., being for Licenses 1871, as per Order Deposits Bk 92.	27 10	
	Amount deposited this day into the hands of the Treas, being for Public Sale, in the Village of Selling Liquor as per Order Deposits Bk 93.	10 "	37 10
			3036 65

1871	Amt Brot Forw		1999 34
Dec 30	Commissioners Co.		
	Paid Jos. L. Mann Treas S. L. Coll. 1/2 his Commission at 10% on $976.57, amount of Parish Taxes 1870 Collected in Nov & Dec 71.	48 85	
	Paid Same 1/2 his Commission at 10% on $976.57 for Same.	48 80	97 65
			2036 99

1872.

Jany 31. Amount deposited this day into the hands of the Treasr being for Licenses 1872. as per Order Deposit No 1. $ 2840

1872 Jany 2 Inquests.

Paid Warrants Nos 1 + 4. Havar Henry Hennisan + C. C. P. Taylor as Jurors on the body of Laura Hudson Col'd. $ 4 ..

Paid Warranty Nos 5. 6. 7. 8 Havar Taylor, Evans, Jackson, and Perry as Jurors on the body of Jacob Mann Col'd. $ 8 ..

Paid Warranty Nos 9. 10. 11. 12. + 13 Havar Jackson, Martin, Lawrence, Johnson + Rankin as Jurors on the bodies of Laura Hudson + Jas Heath Col'd. + 12. $ 10 .. / 2 = $ 5 ..

" " Contingent Expenses.

Paid Warrant No 2.

" Havar Job Stino for Coffin + burying the body of John Allen. $ 12 ..

Paid Warrant No 3.

" Havar P. W. Ward for Coffin + burying the body of Adam Faekner. $ 12 ..

Paid Warrant No 39

" Havar Jas. A. Gresham Copy Brief $ 12 ..

Paid Warrant No 40.

" Havar same for 7 pages Brief @ $ 1.50. $ 10.50

$ 46.50

1872. Amt Lost Warr
Febry 21. Amount deposited
this day into the hands
of the Treasr. being
for Cash Remitted
1872, as per Credit
Posit No. 2. 216 00

1872. Amt Lost Warr 1 316 50 32 00
Sany 4. Contingent Expenses.
Paid Warrant No 11.
Favor H. C. Taylor for
interment of Jas Meach. 5 00
Paid Warrant No 12
Favor Dr. Harris post
Mortem examination on
the body of Allen Badger. 5 00 56 50
Par of Jurors. 56 50
Paid Warrant No 14
Favor Chs Haller 14
days as Juror & Mileage 28 25
Paid Warrant No 15.
Favor C. C. Johnson
14 days & Mileage as
Juror 28 70
Paid Warrant No 16
Favor Edward Smith
14 days & Mileage as
Juror 28 50
Paid Warrant No 17
Favor Jr. Johnson
14 days & Mileage as
Juror 28 40
Paid Warrant No 18
Favor A. Baptiste
14 days & Mileage as
Juror 28 70
Paid Warrant No 19
Favor L. A. Forda
4 days & Mileage as
Juror 8 15
Paid Warrant No 20 Fa-
vor Ben Taylor 4 days & Mi-
leage as Juror 8 40 88 55
159 10

3056

1872
Jany 31. Amt Pror Hom
Amount deposited
this day into the hands
of the Treas. being
Fees Returned Courts
Fees, as per Acct & Depa
Dist Pr. 3. 50 00

1872
Jany 31. Pay of Jurors.
Paid Warrant No. 21.
Favor Pride, Thomas 3
days & Mileage as Juror. 6 20
Paid Warrant No. 22
Favor Rob. Anderson
4 days & Mileage as Juror. 8 40
Paid Warrant No 23.
Favor John Baptiste 4
days & Mileage as Juror. 8 40
Paid Warrant No 24.
Favor D. D. Young 5
days & Mileage as Juror. 28 25
Paid Warrant No 25
Favor C. Causmeckr.
4 days & Mileage as Juror 8 40
Paid Warrant No 26
Favor Stephen Bleu
14 days & Mileage as Juror 29 00 247 75
" " Court Committee.
Paid Warrant No 27
Favor A. S. Collins Shff
24 days attendance on
Court & Deals Court House 64 65
Paid Warrant No 28
Favor A. O. Sanitary Co
5 Earth Closets for Court
House & Jail 86 00
Paid Warrant No 29
Favor W. J. Davenports
repairing & rebuilding
Cistern for Court House
& repairing Pumps 13 27
224 12 336 25

3106

1872.	Amt Brot Forw		3106	1872.	Amt Brot Forw		12 24 12		3 3 5 20
Febry 29.	Amount deposited this			Dom. H. Joint	Committee.				
	day into the hands				Paid Warrant No 30				
	of the Treasurer, being				Favor G. W. Robinson				
	for Parish Taxes 1871				quarter Salary as Secretary				
	as per Order Deposit				Joint Committee		21 33		
	D. H. as per Statis				Paid Warrant No 31				
	D. & H. Collectors				Favor Mrs D Mooney				
	Book.		18380		quarter Salary as Cegnt				
					House Keeper.		2693		
					Paid Warrant No 32				
					Favor J. A. Lanauville				
					Medicines furnished the				
					Poor		13 14		
					Paid Warrant No 33				
					Favor C. Jordan				
					cleaning repairing Lips		8 62		
					Paid Warrant No 34				
					Favor J. N. Marall				
					painting 2 Cisterns				
					for C. H. House		21 55		
					Paid Warrant No 35				
					Favor J. J. O'Hara				
					Blank Centing and Comp				
					tm 4s 2 75 Feet		40 29		
					Paid Warrant No 36				
					Favor Same, for blank				
					Centing on front Court				
					House 2 75 Feet		40 29		
					Paid Warrant No 37				
					Favor A. Helmick				
					Services rendered as				
					Ting Juror in Term				
					1871.		86		397 35
			32898				397 35		3 3 60

1872. Feby 29. Amt Post Hom Amount deposited this day into the hands of the Treasurer, being for Metropolitan Police Taxes 1871 & 72. as per Assessment Roll No 5. as per Hobbs' 3 & 5 Collection Book.

138 05

1872. Jany 31. Judiciary

Paid Warrant No 35.

Hon. D. H. Layer Const. maintaining & transporting Prisoners to Parish Jail &c. 46 80

Levee &c.

Paid Warrant No 43.

Hon. P. Kupferich Mak. Damages Levee at Mrs. Longville's Lumber 2 13 "

Paid C. Nelson Warrant No 44. for 15976 feet Lumber & 15 th Repairs Levee at D. Mary. 239 64

Paid Warrant No 45.

Hon. Felix Cesar 11 days labor on D. Bourg Levee. 23 " 475 64

31. Salaries

Paid Warrant No 46

Hon. C. H. Brown D. P. Ames 6th Salary due Jany 31/72. 50 "

Paid Warrant No 47

Hon. D. H. Layer Const. Ames 6th Salary due Jany 31/72. 33 33

Paid Warrant No 48.

Hon. P. J. Th. Cremeens Ames 6th Salary due Jany 31/72. 25 "

Paid Warrant No 49

Hon. L. A. Hearsey Ames 6th Salary due Jany 31/72 100 " 1286 02

3 & 27 85

208 35

1872. Feby 29. Amt Post Hon Amount deposited this day into the hands of the Treasr being Proceeds 1872, deposit Draw of Deposits &c. & License Bonds — $ 3027 85 — 2285 —

5712 85

1872 Jany 31. Salaries

Amt Past Hon $ 1200 — $ 1256 60

Paid Warrant No. 50
Favor H. C. Taylor Com.
One Mth Salary due Jan. 31/72. 50 —

Paid Warrant No 51.
Favor H. L. Richardson
Pros Atty One Mth Salary due Jany 31/72. 50 —

Paid Warrant No 52.
Favor C. C. Amy M. D.
One Mth Salary due Jany 31/72. 41 50

Paid Warrant No 53.
Favor Louisiana State Register One Mth Salary
do Parish printer due Jany 31/72. 20 — 350 20
350 20

" " Discount &c.
Paid Warrant No 54
Favor
discount Paid on State Warrants amg $ 2272.45 at 20 % — 1.65 44

" " Interest &c.
Paid Warrant No 55
Favor
Interest Paid on Bonds Nos 6 & 8 amounting to $ 2534.71 @ 8 % — 395 75
3646 47

Feby 8 Judiciary
Paid Warrant No 58.
Favor H. C. L. Bumgardner
Clerk his fees in Criminal Cases. 321 45
3967 92

1872.
Feby 29.

Amt Past Hons
Amount acpted this
day into the hands of
the Treas being for
Cash Sundry 1872, as
per Order of Selectmen
No 7. Cash Journ.

80 00

1872
Feby 8. Sheriff &c.
Amt Past Hons 8 99 92
Paid Warrant No. 56
Favor N. S. Collins
Shff. on Contingencies
& Pauch Fees for
Dec 1871 1 39 40
Paid Warrant No 57
Favor Same, Maintaining Prisoners in Pauch
Fees for Dec 72. 10 50 1 49 30

" " Inquests.
Paid Warrant No 59
Favor D. Paris Post
Mastem per diem &
as the bor of Inquisitors. 10 00
Paid Warranty Nos
60. 61. & 62. Favor
N. Johnson, J. Bassett
& C. Dis Ppl Services as
Jurors on the bors of N.
Small. 6 00
Paid Warrants Nos
63. 64. 65. 66 & 67
Favor Baker, Robin,
Richt, Labaree & Lai-
ger Services as Jurors on
the bors of Geo. Washington 10 00 26 00
26

" " Pay of Jurors.
Paid Warrant No 68
Favor C. Adams 3 days &
Mileage as Jurors 1 15
Paid Warrant No. 69
Favor R. Perrin 3 days
& Mileage as Jurors 2 14 25 4 29 25

5 99 85

1872
Feby 8.

Amt Past Hum

1872
Feby 29.

Amt Past Hum
Amount deposited this
day with the Board of
Sch. Trees being for
Public Halls Agreeable
Order Deposits Dr.
S.

15 "

Pay of Teams.

Paid Warrant No 70.
Favor Chs Bennett 3 days
Mileage as Juror. 6 10
Paid Warrant No 71.
Favor D. LeBeau 3 days
Mileage as Juror. 6 20
Paid Warrant No 72.
Favor L. Wattles 4
days Mileage as Juror. 8 40
Paid Warrant No 73
Favor Sev. Wattles 14
days Mileage as Juror. 28 40 63 35
63 35

" "

Teams &c.

Paid Warrant No 74
Favor A. Tonjame 3 & 4
days Labor & Cash on Line
Sat C. Marcy Prop. 27 15
Paid Warrant No 75
Favor P. Mamon 3 &
days Labor on Same. 5 25
Paid Warrant No 76
Favor O. Nelson 2 3/4
days Labor on Same. 5 50
Paid Warrant No 77
Favor J. Brays 3 & 12 days
Labor & Cash on Same. 14 "
Paid Warrant No 78.
Favor R. Sheridan 2 &
days Labor on Same. 13 "
Paid Warrant No 79
Favor C. Conrents 8
days Labor on Same. 16 "
190 43 02 57

5807 85

1872.
Feby 29.

Amt Post Farm
Amount deposited this
day into the hands of
the Treasr being
for Fines received
from C. H. Gunn J. P.
as per Order Dispatch
No 9.

1250

58 20 35

1872
Feby 8.

Amt Post Farm

Services.

Paid Warrant No 80	
Favor C. Roche 33 days	
Labor on Same as Carpenter	99 00
Paid Warrant No 81	
Favor H. C. Gunn 1 1/4	
day Labor on Same.	2 50
Paid Warrant No 82	
Favor C. Mamon 11 1/4	
days Labor on Same.	16 50
Paid Warrant No 83	
Favor Pomiere 1 1/4 day	
Labor on Same.	2 50
Paid Warrant No 84	
Favor H. LeBlanc 1 1/4	
day Labor on Same.	2 50
Paid Warrant No 85	
Favor C. Coverts 11 1/4	
day Labor on Same.	22 50
Paid Warrant No 86	
Favor Mo. Hunter 1 1/4	
days Labor on Same	2 50
Paid Warrant No 87	
Favor C. Organ 6	
days Labor on Same.	12 00
Paid Warrant No 88	
Favor H. Dlaspie Jr	
day Labor on Same.	1 00
Paid Warrant No 89	
Favr C. Davis 3 days	
labor on Same.	6 00
Paid Warrant No 90	
Favr Manis Nett 2 days	
labor Carton Same.	4 00
	252 90

1872.
Febry 29.

Amt Post Hom
Amount accepted this
day into the hands of
the Treas being for
the Claim of the Parish
against the State for Levee
Built on Tarday plan-
tation as per Draw
Deposit No 10.

1872 Feby 8 Levee &c.

Paid Warrant No 91.
Hann P. Cashier 3 days
labor on Same. 6 ⁰⁰
Paid Warrant No 92
Hazar H. Thomas 2 days
labor on Same. 4 ⁰⁰
Paid Warrant No 93.
Havar C.ᵐ Reed 17 3/4
days labor on Same. 35 50
Paid Warrant No 94
Havar Geo. Lewis 2 days
labor on repairing Ch Door
gan Levee in Brooklyn. 4 ⁰⁰
Paid Warrant No 95
Havr D. Smedger 3 days
labor on Mary's Levee. 6 ⁰⁰
308 50
Paid Warrant No 96
Havar P. Ruppricht &
paid dams the Levee at
Ch Manchville & nails
for the same. 45 00
353 40.

" " Print Committee.

Paid Warrant No 97
Havar A. E. Collins
Shff amt prorata, being
for attendance and Ba-
sic Court in Dec 71. 43 10

" " Contingent Expenses.

Paid C. H. Brown J.P.
Extra Compensation as
Servicr as Justice Peace 100 00
489 07

2409 80

1872. Mch 30. Amt Post Hom Amount deposited this day into the hands of the Treasr being for Parish Taxes 1871 as per Assessment Roll as per Collection Book Folio 6 & 8. 611 00

2,709 80

1872. Feby 28 Gretna Village.
Paid Warrant No 99 Havas of the Commissioners for Gretna for Salaries due them on Licenses up to Feb 28th 1872, as per Licenses Book. 475 00

" " 29 Mc Donoghville Village
Paid Warants Nos 100 & 101. Havas Commissioners of Mc Donoghville for Licenses due them up to Feby 29/72 as per Licenses Book. 460 00

" " Mechanicsham Village.
Paid Warants Nos 102. 103. 104 & 105. Havas Commissioners of Mechanicsham amount of Licenses due them up to Feby 29th 1872, as per Licenses Book. 1375 00

" " Salaries
Paid Warant No 106 Havas C. H. Brown J. P. one Month Salary due Feby 29/72. 50 00
Paid Warant No 107 Havas J. H. Sayer Cash. One Month Salary due Feby 29/72. 33 30
83 30

2,709 80 7149 07

1872.
March 30

Amt Post Hons
Amount deposited this
day into the Banks of
Holly Springs being Proc.
Metropolitan Bank Shares
Cert 1072, as per Order
of Deposit Dr 12.
Collection Book No.
719.

2470980

462 80

1872.
Feby 29. Salaries.

Amt Post Hons

Paid Warrant No
108 Favor W. J. Ames
Cons Texas. One month
Salary due Feby 29/72. 25 "

Paid Warrant No
109 Favor S. A. Hall
Land Dep One month
Salary due Feby 29/72. 100 "

Paid Warrant No
110 Favor H. P. Taylor
Caravans One month Salary
due Feby 29/72. 30 "

Paid Warrant No 111
Favor J. G. Richardson
Dist Atty One month Sa-
lary due Feby 29/72. 50 "

Paid Warrant No 112.
Favor C. P. Ayres
Dr. One month Salary
due Feby 29/72. 41.85

Paid Warrant No
113 Favor Louisiana
State Register Print
Printer Amendments
Lary due Feby 29/72. 20 " 350 15

Pony of Express.

Paid Warrant No
114 Favor G. Lewis
14 days & Mileage as
Pedestrian 2d P.O.R.R. 28 30

Paid Warrant No 115
Favor G. Robinson 7 days
Mileage as Pedestrian 2d P.O.R.R. 14 30

2517260

42 60

1842.
March 30. Amt Post Hons Amount deposited this day into Thesaurs of the Texas Navy for Capt Dimmett 1842, as per Order Deposit No 13.

8 217 60
96 "
251 98 60

1842.
March 9. Pay of Officers.
Amt Post Hons 1 42 60 1 42 60 92 2
Paid Warrant No 116
Hons G. Washington 7 days Mileage as Senator in 2d Con. 14 30
Paid Warrant No 117
Hons M. Smith 1st Judge Mileage as Senator in 2d C. 8 25
Paid Warrant No 118
Hons P. L. Mayes 3 days Mileage as Senator in 2d Con 16 15 71 30
Joint Committee.
Paid Warrant No 119
Hons A. S. Collins Clerk for Cants, Dockets, Plans Writs, Seals, Letters, attend Parish Court 165 28
Paid Warrant No 120
Hons Same, Calling Grand & Petit Jury, Clearing fines & Mileage and Attachments 136 06
Paid Warrant No 121
Hons Same 23 days attendance on D. Court in Hebr 72. 49 56
Paid Warrant No 122
Hons H. G. Gamy Clerk Grand Jury Expenses Left & Right Bank Canoe Hire 15 90
26 61 80 75 40 52

1872. Amt Gen'l Fund
March 30. Amt sent as posted this day into the Board of the Treas' being for Levies 1872 as per Order Dispos'd of. Vide Levies Book.

2 [illegible]

2500 00

25448 60

1872 Amt Gen'l Fund
March 9th Court Street.

	Paid Warrant No 123		
	To Jas Jane, One Minute		
	Book for use of Clerk of		
	Court	H 84	
	Paid Warrant No 124		
	To Hon D. C. G. Henry		
	for Parish Phys & Jan		
	from Jany 1st to Jany 72	11 852	
	Paid Warrant No 125		
	To Jas A. Callamore		
	for One Armoire for use of		
	Clerk of Court	28 10	
	Paid Warrant No 126		
	To Jas Thos P. Cammack		
	for One Mortgage Book		
	& Index for Records		
	Office	14 11	
	Paid Warrant No 130		
	To Jas A. Cammack for		
	Jailing Instruction and		
	Selling the same	HH 1 32 55	97 358
11 11	Indictments		
	Paid Warrants Nos 127		
	128 129 130 & 131 to		
	Wm Laiper, Parker,		
	Arnaizon, Passan & Co		
	Clk as Jurisdiction the		
	Imp of Madison	10 11	
	Paid Warrants Nos 132		
	133 To Jas Victor		
	Constable Jurisdiction the		
	Imp of Parish Morris	H 11	
		14	8 5 14 60

1872
March 30.

Amt Post Horn
Amount deposited
this day into the bank
of the State being
for Fines received from
C. H. Brown J. P. as
per Cram Blyhosits
No. 15.

12 50

2546 10

1872
March 9. Suspenses.

Amt Post Horn

Paid Warrants Nos 134
1335 136 Hans Parker
Kempt & Pashington as Jurs
for on the body of St.
Stuart

Paid Warrants Nos 137
& 138 Hans Victor A.
Kellerer as Juns on the
Body of Lower Hudson.

Paid Warrants Nos 139
& 140 Hans Faber, A.
Kumer as Juns on the body
of L. Colonial

Paid Warrant No 141
Hans A. K. Johnsons
Juns on the body of Cra
Hahn.

Paid Warrant No 142.
Hans H. S. Dalton as
Juns on the body of St.
Smale

Continuant Expenses.

Paid Warrant No 143
Hans C. Ward for Amt
Coffin Keeper of the body
of Madison

Sheriffs Fees

Paid Warrant No 144
Hans D. H. Laiper Amt
Maintaining & transferring
Prisoners to Parish Jail
upto Feby 72.

		1	10
		1	10
		1	10

1872. Amt Trust Funds
March 30. Amount deposited this day into the hands of the Treas being for Public Gallows purposes as per Order Deposit No. 16. 10 00

2 261 10

1872. Amt Con Fund
March 9. Sundries
Paid Warrant No 1445
Favor Jno. Collins Shff
Maintaining Insanes in Parish Jail & to Feby 72 121 80
Paid Warrant No 1446
Favor Jame Shis fees in St. Jas vs L. C. Faustall & Jas Stanton. 52 70
Paid Warrant No 1447
Favor Jame Shis fees St. Jas vs L. C. Faustall & Jr. Jas Stanton 52 70
Paid Warrant No 1448
Favor Jame Shis fees in the Case of State vs Thos Hall 85 50
Paid Warrant No 1449
Favor Jame Shis fees in the Case of State vs Wm Thompson 3 50 375 00 / 633 10
" 12 Discount a/c
Paid Warrant No 151 for Interest for Mch Coupons & Gen State Bonds @ 90 cts on the Dollar 200 00
" 30 Salaries
Paid Warrant No 152
Favor C. H. Genin J.P.
One month Salary due March 31/72 50 00 / 912 33 10

2 547 10 Amt Con Fund 50 / 912 33 10

1872.	Am't Prot Form		33 10
Mch 30	Salaries of Officers		
	Paid Warrant No 153		
	Favor P. H. Laiser		
	Const Ane Mch Salary		
	due Mch 31/72.	33 33	
	Paid Warrant No 154		
	Favor W. J. Mc Cune		
	Treas' Ane mch Salary		
	due Mch 31/72.	25 "	
	Paid Warrant No 155.		
	Favor L. A. Marano.		
	Secret'y agent Salary		
	due Mch 31/72.	100 "	
	Paid Warrant No 156		
	Favor H. L. Richardson		
	Parish Atty Ane mch		
	Salary due Mch 31/72	50 "	
	Paid Warrant No 157		
	Favor H. P. Taylor Co.		
	Coroner Ane mch Salary		
	due Mch 31/72.	30 "	
	Paid Warrant No 158.		
	Favor C. P. Army Co. No.		
	Ane mch Salary due		
	Mch 31/72.	41 65	
	Paid Warrant No 159		
	Favor La. State Regis		
	Fees Ane mch Salary as		
	Parish Printer due		
	Mch 31/72.	210 "	350 20
		350 20	
" "	Rent P. O.		
	Paid Warrant No 160 1/2		
	favor P. Thomson 3 Months rent		
	of Penny Hall Post Office		
	ending Mch 31/72.		45 "
			1952 80.

1872. Amt Brot Forward $
April 2. Contingent Expenses.
Paid Warrant No 161.
Favor C. A. Hebert
for Assessor Services ren-
dered as Syndic of the 1st
District as per act 36 / 50 00
Paid Warrant No 165.
Favor Lanoire & Kenner
for the interment of the
boy of Schegwin 2 00
Paid Warrant No 166
Favor Lorenz Degold for
one Coffin for the boy
of Schegwin 5 00
Paid Warrant No 161.
Favor Peter Inman
for Making Fourteen
Settlements of Liens
in the Parish as per
agreement. 100 00 / 163 - 162 00
" " Print Committee.
Paid Warrant No 162
Favor C. W. Robinson
quarter Salary as Secretary
P. Com. due March 31/72 / 32 32
Paid Warrant No 163
Favor Mann & Mahoney
quarter Salary as Count
House Keeper due March 72 26 93
Paid Warrant No 164
Favor H. Seibel & Bro.
Copy of Contract &c.
P. Com. & Collamore 10 47 / 70 162
70 02
70 02
97 60 32

1872. Am't Prot. from [illegible] 9760

Apl 4. Inquests.

Paid Warants Nos
167. 168. 169. 170. & 171.
Favor C. Russel Lanne
Gaudet, Marten, &
Jackson Jurors as Wit-
nesses & Indorsed the
back of the Inquest. 10 ..

" " Levees &c.

Parish Warant No 172.
Favor P. Kirkpatrick for
Lumber & Labor for the
repair of Levee at Bo
Hondoville - 148. ..
Paid Warant No 173
Favor N. Lasseigne
Sen. Assessing the repair
of Mary's Levee. 2 .. 150 ..

" " Judiciary

Paid Warant No 174
Favor R. W. Johnson
D. A. & D. Pro tem in
Criminal Cases up to Oct. 1 20 75.
Paid Warant No 175.
Favor L. Gaudet acting Cm
table pro tem in Criminal
Cases up to Oct 31/72 6 60
Paid Warant No 176
Favor J. D. Fletcher D.
C. Const. pro tem in Crim.
& Cal Cases up to Oct 31/72 9 80
Paid Warant No 177
Favor L. Roche, maintai-
ning Prisoners Transferring &c.
same & Guard up to Oct 31/72 25 60 99 10 32

67 43 992 032

1872		Amt Past Term		6743 9920 32	
Apl 4.		Judiciary		6743	
		Paid Warrant No 178			
		Hayr H.S. Collins Shff			
		his fees on State Os Int			
		Wm Robins.		12 50	
		Paid Warrant No 179			
		Hayr H.S. Collins Shff			
		his fees on State vs Sea			
		ger Nicks.		7 11.	
		Paid Warrant No 180			
		Hayor H.S. Collins Shff			
		Maintainence Louisiana			
		in Parish Prison to			
		March 31/72.		13720	224 13.
				224 13	10134.45.
"	"	Contingent Expenses.			
		Paid Warrant No 181.			
		Hayor P. Aman, Mathis			
		Hunting & Hunting exp 95			
		Sym in the Parish as pr Bill		1000 11.	
		Paid Warranty No 184			
		185.186.187.188 & 189.			
		Hayr Judges of Election			
		for Commissioners of Custom			
		& Mechanicsburn Sq.		12 11.	12 11.
"	"	Interest Ac.			
		Paid Warrant No 182.			
		Hayr E. Linden Augsear			
		Int. on Bnd No 1. of 303 at			
		6 pc. due Dec 1869		24 24	
		Paid Warrant No 183			
		Hayr S. Kleinpeter Shff			
		year Int. on Bnd No 2083.			
		1 pc in each of 6 pc. due Dec			
		1869.		48 11.	72 24
		Amt carried to Int Book			10,228.69.

MISSING PGS
31 AND 32
165 THRU 168