UTAH CENTRAL RAILWAY.

TIME TABLE NO. 1.

TO TAKE EFFECT JULY 20th, 1881.

GOING SOUTH.

No. 7. FREIGHT.	No. 5. FREIGHT.	No. 3. PASSENGER	No. 1. PASSENGER.	Distance MILES.	Fare	STATIONS.	Fare
Lv 3.30 p.m.	Lv 6.40 a.m.	Lv 6.15 pm	Lv 10.10 am			.....Ogden.....	15.00
" 4.00 "	" 7.20 "	" 6.55 "	" 10.34 "	8	.45	.....Summit.....	14.60
" 4.35 "	" 7.55 "	" 7.40 "	" 10.55 "	16	.85	.....Kaysville.....	14.20
" 5.05 "	" 8.25 "	" 7.34 "	" 11.09 "	22	1.10	...Farmington....	13.85
" 5.30 "	" 8.45 "	" 7.25 "	" 11.20 "	26	1.40	...Centreville....	13.65
" 5.45 "	" 8.57 "	" 7.01 "	" 11.28 "	28	1.50	...Wood's Cross...	13.55
Ar. 6.30 "	Ar. 9.40 "	Ar 7.55 "	Ar 11.50 "	37	2.00	...Salt Lake.....	13.00
		FREIGHT.					
		Lv 7.00 am	Lv 2.00 pm	37		.....Salt Lake.....	
		" 7.10 "	" 2.23 "	43	2.30	.....Morgan.....	12.70
		" 7.50 "	" 2.28 "	44	2.35	.....Germania.....	12.65
		" 8.00 "	" 2.34 "	46	2.45	..Lovendahl's...	12.55
		" 8.15 "	" 2.43 "	49	2.65	.....Junction.....	12.35
		Ar 8.20 "	" 2.48 "	50	2.70	.....Sandy.....	12.30
		Lv 9.15 "					
		" 9.25 "	" 3.00 "	54	2.90	.....Draper.....	12.10
		" 11.00 "	" 3.40 "	68	3.65	.....Lehi.....	11.35
		" 11.15 "	" 3.50 "	71	3.80	..American Fork..	11.20
		" 11.50 "	" 4.00 "	74	3.95	.Pleasant Grove..	11.05
		Ar 12.20 pm	" 4.30 "	85	4.50	.....Provo.....	10.50
		Lv 12.40 pm					
		" 1.03 "	" 4.44 "	90	4.80	...Springville...	10.20
		" 1.25 "	" 4.58 "	95	5.10	..Spanish Fork..	9.90
		" 2.05 "	" 5.20 "	103	5.50	.....Payson.....	9.50
		Ar 2.30 "	" 5.35 "	109	5.75	...Santaquin....	9.25
		Lv 2.50 "					
		" 3.45 "	" 6.07 "	120	6.40	.....Mona.....	8.60
		" 4.22 "	" 6.29 "	128	6.85	.....Nephi.....	8.15
		Ar 5.10 "	Ar 7.05 "	142	7.60	.....Juab.....	7.40
			MIXED.				
			Lv 7.35 pm	142		.....Juab.....	
			" 8.15 "	151	8.05	.....Mills.....	6.95
			" 9.40 "	167	8.90	...Lemmington...	6.10
			" 11.35 "	185	9.90	.....Riverside....	5.10
			" 11.45 "	194	10.30	.....Deseret.....	4.65
			" 1.15 am	213	11.35	.....Neels.....	3.65
			" 3.55 "	241	12.65	...Black Rock....	2.38
			Ar 5.20 "	263	14.00	.....Milford.....	1.00
			Lv 6.30 "				
			Ar 8.30 "	280	15.00	.....Frisco.....	

GOING NORTH.

No. 2. PASSENGER.	No. 4. PASSENGER.	No. 6. FREIGHT.	No. 8. FREIGHT.
Ar 5.20 pm	Ar 8.40 am	Ar 11.10 am	Ar 8.15 pm
Lv 4.58 "	Lv 8.18 "	Lv 10.34 "	Lv 7.40 "
" 4.35 "	" 7.55 "	" 9.54 "	" 7.00 "
" 4.21 "	" 7.41 "	" 9.19 "	" 6.25 "
" 4.10 "	" 7.30 "	" 9.09 "	" 6.00 "
" 4.04 "	" 7.24 "	" 8.57 "	" 5.45 "
" 3.40 "	" 7.00 "	" 8.10 "	" 5.00 "
	FREIGHT.		
	Ar 5.25 pm		
Ar 10.00 am	Lv 4.55 "		
Lv 9.37 "	" 4.25 "		
" 9.27 "	" 4.15 "		
" 9.19 "	" 4.00 "		
" 9.15 "	" 3.50 "		
	Ar 3.25 "		
" 9.00 "	Lv 3.00 "		
" 8.19 "	" 1.40 "		
" 8.07 "	" 1.25 "		
" 7.55 "	" 1.10 "		
Lv 7.25 "	Lv 12.30 "		
Ar 7.05 "	Ar 11.45 am		
Lv 6.51 "	Lv 11.12 "		
" 6.38 "	" 11.00 "		
" 6.16 "	" 10.25 "		
" 6.03 "	" 10.00 "		
	Ar 9.40 "		
" 5.30 "	Lv 8.45 "		
" 5.18 "	" 8.07 "		
" 4.30 "	" 7.00 "		
MIXED.			
Ar 4.00 am			
Lv 3.15 "			
" 1.50 "			
" 12.25 "			
" 11.45 pm			
" 10.15 "			
" 7.55 "			
" 6.10 "			
Ar 5.15 "			
Lv 4.00 "			

No. 1 Train, Freight, leaving Salt Lake City at 7 a.m., will connect with the B. C. R. R. at Junction for Bingham; also with the W. & J. V. R. R., at Sandy, for Alta, and will run on Sundays between Salt Lake and Sandy until further notice.

No. 1 train connects with the stage at Nephi for Sanpete and Sevier Valley, at Juab for Fillmore and Millard County; also at Milford with stage for Southern Utah.

No. 4 train, leaving Salt Lake City at 7 a.m., will connect with the Union Pacific Railway at Ogden for Park City and the East.

No. 2 train, leaving Salt Lake City at 3.40 p.m., will connect with the Utah and Northern Railway at Ogden for all points North; also with the Union Pacific Railway for Park City, and the Central Pacific Railway for the West.

Nos. 1, 2, 3 and 4, Passenger Trains, will be Run Daily. Nos. 3, 4, 5, 6, 7 and 8, Freight Trains, will be Run Daily, Sundays Excepted.

FRANCIS COPE, Gen'l Ft't and Pass. Ag't. JAMES SHARP, Ass't Gen'l Sup't. JOHN SHARP, Gen'l Superintendent.

FOR SALE BY

Z. C. M. I.

SOLE AGENTS IN SALT LAKE CITY.

U. P. R. R.

UNTIL FURTHER NOTICE TRAINS will leave and arrive at Ogden daily, as follows:

LEAVE.

Daily	10.30 a.m.
Mixed	6.00 p.m.
Freight	8.30 a.m.

ARRIVE.

Daily Express	6.15 p.m.
Mixed	8.40 p.m.
Freight	2.15 p.m.

☞ Daily connections made at Ogden with Central Pacific R. R., with the Utah & Northern Railway, or points in Northern Utah, Idaho and Montana, and with Utah Central road for Salt Lake City and all points in Southern Utah.

At Green River with stages for Sweetwater mines.

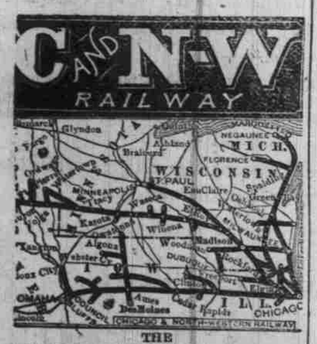
At Cheyenne with the Colorado Division of the Union Pacific for Denver, Leadville, Central, Black Hawk, and all cities, mining camps and pleasure resorts in Colorado.

At Sidney with a daily line of superb Concord Coaches for Deadwood and other points in the Black Hills.

At Omaha with Chicago and Northwestern, Chicago, Rock Island and Pacific, Chicago, Burlington and Quincy, Burlington and Missouri River in Nebraska, Kansas City, St. Joe and Council Bluffs Railroads, and Missouri River line of steamers for all points East and South.

Tickets for sale to all points east at Banking House of McCormick & Co., Salt Lake City, also at Union Pacific Railroad Ticket Office in Ogden, at which office berths on sleeping cars can be secured.

THOS. L. KIMBALL, General Ticket Agent, Omaha.
C. H. CLARK, Gen'l Superintendent.



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Ceiling,	Frames,
Flooring,	Pickets,
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Also some Second-Hand Goods, all of which will be sold very cheap. Call and see for yourselves, and make sure that we deal on the principle of live and let live, and we guarantee satisfaction. Centre tables, extension tables, beds, bureaus, chairs, lounges, sofas, etc.

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We Calcimine in Plain White or in Tints.

We also do Plain Plastering and Build Chimneys, but our specialty is Calcimining and our Charges Reasonable.

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For Diseases of the Throat and Lungs, such as Coughs, Colds, Whooping Cough, Bronchitis, Asthma and Consumption.

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THE

Geese of Ganderica!

THEIR HISTORY, THEIR SENSE & NONSENSE.

BY A UTAH GOOSE.

WILL ISSUE APRIL 4th, 1882.

CONTENTS:

A Gooseopolis Goose flies Westward to Ganderica—Others Follow—The Great High Goose—A Family Row—Declared a Pelican—70,000 Slain—Free Quack—Big Ponds—Big Heads—Black Geese—The Disease—Chivalry Patriotism—Two Great High Gangers—Big Fight—Smart Geese—Loud Cries—Adulteration of the Goslings—Light Fluff, Think Afterwards—Diseased in the Mouth—The White Feather—Difference of Sentiment—Blood on the Bills—Goose Curses—Regrets—Nuisances—Renegades—Quack Preservers—Crazy Ones—Goosey Whims—Crafty Gangers—Secret Loadstones—The Watch—Quack Pets—The Screechers—Traps—Universal Recipe—Quackitisms—Trinity in Unity—The Great High Guide—Lack of Worms—The Great High Fiend—Petrified Quack—Rivals—Screecher Extraordinary—A Piece of His Own—Way to Waddle—From the Original Dusk—No right to Fly Down—Intrusion—Diseases Amalgamate—Blood the Remedy—Innocent Gaggers—Dark Rivers—A Fine Feeding Grounds—The Name—Roving Geese—Scattered Gosling—A Diagnosis—Geese are Geese—A Flash of Lightning—Good Eggs—Bad Ones—Dates Important—Gosling Vengeance—Goose-Food Wisdom—In the Same Fleit—Not the Same Pen—The Numerous Feet Question Unimportant—Failure to Find the Loadstone—The Trinity-unity unity-trinity Combination.

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Address GANDERICA, Box 975, Salt City, Utah.

EVENING NEWS.

Wednesday, . . April 19, 1882.

FINANCIAL STATEMENT OF SALT LAKE COUNTY.

FOR THE FISCAL YEAR ENDING MAY 31, 1880.

Receipts of Salt Lake County during the fiscal year ending May 31, 1881.

From taxes as pr. assessment roll, $53,908 53		
" reimbursement by the South Jordan L. Co.,	2,100 00	
" licenses	4,820 03	
From fines,	42 50	
" Poll Tax,	1420 35	
		62,329 41
Debts payable to Salt Lake County. Delinquent taxes, viz:		
Assessed prior to 1876,	31,242 40	
Assessed for 1876,	9,629 11	
" 1877,	18,861 01	
" 1878,	5,398 71	
" 1879,	17,761 56	
" 1880,	679 02	
		83,569 60
Debts payable by Salt Lake County as per treasurer's report,		59,551 15
Balance in the treasury, as per report of Dec. 1, 1880,	7,108 15	
Balance in the treasury as per report filed March 26, 1881,	5 00	

Expenditures of Salt Lake County, during the fiscal year ending May 31, 1881

RELIEF ACCOUNT.

1880. Oct. 20 To Wm. Cook, for relief on account of accident,	10 00	
Nov. 3 To H. S. Eldredge for right of way U. S. R. R.,	104 40	
George Crismon for corrections of error in assessments sundry persons,	76 80	
1881. March 12, To Olsen for taking care of blind man,	30 00	
		221 10

ELECTION ACCOUNT.

1880. Sep. 6 To expense of holding General Election, August, 1880,	512 60	
Nov. 10 Expense of holding Delegate Election 1880,	433 90	
Nov. 24, To J. W. Winward, election expenses,	8 00	
		954 50

INQUEST ACCOUNT.

1881. Jan. 22, To Geo. J. Taylor,	106 10	
April 9, To J. G. Wilder,	30 70	
May 14, To "	15 15	
		151 95

PRISON ACCOUNT.

1880. Nov. 10, To Z. C. M. I. invoice drugs,	8 35	
Z. C. M. I. invoice tick,	9 01	
Z. C. M. I. invoice blankets,	18 00	
Theo. McKean for board and care of prisoners for Jan., Feb., March, April, May, 1880,	585 15	
Nov. 10. To Theo. McKean for board and care of prisoners for June, July, August and September 1880,	565 35	
Dec. 6. To Theo. McKean for board and care of prisoners,	396 85	
Dec. 24. To Theo. McKean for board and care of prisoners for Nov.	508 55	
1881. Feb. 5. To Theo. McKean for board and care of prisoners for Dec.	134 40	
April 9. To Theo McKean for board and care of prisoners for Dec. and Jan.	162 32	
To Theo. McKean for board and care of prisoners for Feb. and March,	155 65	
To George Tall iron for Jail	11 00	
		2369 63

PAUPER ACCOUNT.

1880 June 21. To Joseph E. Taylor for burial expenses of sundry paupers,	45 90	
To W. E. Wilcox for board and care of paupers,	153 38	
James C. Watson	4 75	
July. 13. To W. E. Wilcox for board and care of paupers,	154 28	
To S. B. Young for board and care of paupers and insane for May,	407 15	
To S. B. Young for board and care of paupers and insane for June,	382 50	
Aug. 24. To S. B. Young for board and care of paupers and insane for July	395 25	
To W. E. Wilcox for board and care of poor persons for July, 1880.	129 68	
To Brinton Bros. for supplying pauper,	52 90	
Sept. 6. To B. C. Snodaker for medicinal services to paupers,	10 00	
To Z. C. M. I. for invoice of overshirts for paupers,	4 88	
To W. E. Wilcox for board and care of paupers for Aug.	121 67	
To S. B. Young for care of and keeping of insane for Aug.	459 80	
Oct 20. To Joseph E. Taylor for burial expenses paupers,	57 00	
To G. D. Keaton for taking care of paupers,	38 00	
Oct. 30. To W. E. Wilcox for board and care of paupers for Oct.	140 53	
To S. B. Young for board and care of insane for Sept.	382 50	
Nov. 10. To Z. C. M. I. for invoice of clothing for paupers,	8 60	
To G. D. Keaton for boarding two orphan boys.	16 00	
Nov. 24. To W. E. Wilcox for care and keeping of paupers for Sept.	125 11	
To S. B. Young for for care and board of insane for Oct.	380 25	
Dec. 6. To H. J. Richards & Co. for professional services to paupers,	10 00	
To W. E. Wilcox for care and keeping of paupers for Nov.	148 55	
To R. M. Kirby for care and keeping a sick man,	30 00	
To S. B. Young for care and keeping of insane persons for November, 1880,	382 50	
Dec. 22. To Joseph Pitt for conveying insane to asylum,	5 00	
1881. Jan. 10. To W. E. Wilcox for care and keeping paupers for December, 1880,	116 54	
To S. B. Young for care and keeping insane for December,	409 70	
Feby. 5. To W. E. Wilcox for care and keeping of paupers for January,	128 40	
To S. B. Young for care and keeping of insane persons,	421 60	
April 9. To W. E. Wilcox for care and keeping of paupers for February,	108 60	
To W. E. Wilcox for care and keeping paupers for March,	104 70	
To S. B. Young for care and keeping of insane persons for February,	383 35	
To Z. C. M. I. for medicine for paupers,	3 20	
April 22. To S. B. Young for care and keeping of insane persons for March,	415 25	
May 2. To W. E. Wilcox for care and keeping of Paupers for April, 1881,	86 55	
May 14. To S. B. Young for care and keeping of insane persons for April,	382 50	
May 31. To S. B. Young for care and keeping of insane persons for May,	425 25	
		6094 20

BRIDGE ACCOUNT.

1880 June 21. To John A. Hill for bridge plank,	35 00	
To S. R. Brunton for building a bridge,	5 00	
To Z. C. M. I. for invoice of spikes,	7 50	
Aug. 24. To D. Proctor for bridge,	20 50	
Oct. 30. To H. W. Brown for plank and building bridge,	94 55	
To F. M. Smith for building bridge,	133 75	
Oct. 20. So John B. Paggs for building bridge,	77 95	
Nov. 3. To H. Bowden for bridge plank,	201 80	
Nov. 10. To Brinton Bros for bridge plank,	107 17	
Nov. 24. To Brinton Bros for bridge plank,	133 76	
Dec. 6. To Brinton Bros for bridge plank,	25 00	
To Brinton Bros for bridge plank,	29 57	
To Brinton Bros for bridge plank,	82 70	
To W. S. Brighton for bridge timber,	21 30	
To George Taylor for bridge timber,	46 77	
To Z. C. M. I. for spikes,	39 25	
Dec. 15 To Frank Turnbow for bridge timber,	7 50	
To Wm. Irvine for bridge lumber,	28 00	
Dec. 24 To I. M. Stewart for building bridge,	276 00	
To Wm. Burton for bridge timber,	15 90	
Dec. 28 To D. Proctor for bridge timber,	10 25	
1881. Jan. 10 To N. W. Whipple for bridge timber,	25 00	
To David Proctor for bridge timber,	20 00	
Jan 22 To A. Gardner for building a bridge,	100 00	
To J. M. Smith for teamwork,	71 00	
Feb. 4 To J. Argent, services on county road,	8 00	
To W. L. Bateman, for services on county road,	14 25	
Feb. 5 To Z. C. M. I. for nails,	5 25	
Mar. 8 To D. Proctor for bridge timber,	290 00	
April 9 To E. Rushton & Son for building a bridge,	543 00	
To Joseph Yates for bridge lumber,	125 00	
To S. Jenkins for covering bridge,	13 00	
To Franklin Neff for bridge timber,	28 65	
To Z. C. M. I. for invoice of nails,	5 00	
April 22 To Wm. A. Burton for labor,	10 00	
To D. Proctor for teamwork,	12 50	
To Brinton Bros. for timber,	28 48	
To J. M. Smith for building bridges,	112 00	
May 14 To Thos. G. Boum for labor,	2 00	
To G. W. Price for labor,	2 00	
To E. F. M. Guest for labor,	4 00	
To S. W. Lovendahl, bridge timber,	25 00	
To Z. C. M. I. for nails,	11 40	
May 28 To D. B. Brinton for lumber,	112 45	
To H. Rose for lumber,	40 83	
To Wm. Irvine for lumber,	18 00	
To T. W. Eckstead, repairing bridge,	4 00	
		3,169 01

CANAL AND DITCH.

1881. June 21 To I. M. Stewart for lumber, etc., for bridge,	9 50	
To Wm. M. Townsend for labor on road,	8 00	
To Wm. Thompson for labor,	7 00	
To E. Rushton for repairing bridges,	33 50	
To Wm. Turner for land and building of house,	662 70	
July 18 To A. Burt for additional allowance for work done,	25 50	
To D. Evans, services,	10 00	
Oct. 30 To G. H. Wicken for cleaning canal	92 80	
Nov. 3 To S. R. Bennion for services	58 00	
To R. Miller for services	96 00	
To M. Weller for services	56 00	
Nov. 10 To Sierra Nevada lumber association	57 60	
Dec. 15 To J. W. Fox for expenses on Utah Lake	147 20	
1881 Jan. 10 To Z. C. M. I.	9 00	
Mar. 8 H. George for labor	20 00	
To J. Johnson for labor	20 00	
To H. M. Wyeth & W. E. Jenkins for making flumes	45 00	
April 22 To Z. C. M. I. gum boots	4 75	
		1,392 55

CRIMINAL EXPENSE.

1880 June 23 To A. Burt for fees as constable	37 20	
To Henry Shields for constable fees	24 70	
July 19 A. Burt as fees as constable	41 90	
Nov. 10 To A. H. Raleigh for fees J. P. and constable	12 25	
To J. F. Snedaker for fees Justice of the Peace and constable,	21 15	
Ditto for ditto	22 30	
Dec. 28 To S. L. Sanders for fees as constable	2 70	
1881. Mar. 12 To Z. Snow for cash advanced on fees,	202 65	
May 2 To B. L. Cutler for fees justice of peace and constable,	13 55	
		428 40

EXPENSE ACCOUNT.

1880. June 21 To D. James for ballot box for county,	3 85	
To E. Doman, cleaning chimneys at Court House,	15 00	
July 19 To Z. C. M. I. for linoleum,	87 75	
Aug. 24 To Z. C. M. I. for invoice brush,	6 65	
To H. Walsh for calcimining Court House,	16 00	
Nov. 1 To Z. C. M. I. for coal oil,	6 50	
To Z. C. M. I. for sundries,	15 65	
To Morris & Evans for labor done on Court House,	148 58	
To Latimer, Taylor & Co. for lumber as per bill,	9 75	
Nov. 24 To Z. C. M. I. for bill of coal oil,	14 70	
Dec. 28 To Z. C. M. I. invoice,	2 50	
To D. James repairs,	33 10	
1881. Jan. 22 H. Walsh for work done on Court House,	7 50	
Mar. 8 To F. F. Bird, repairs furniture,	6 50	
April 9 To Z. C. M. I. for invoice sundries,	2 60	
May 14 To Z. C. M. I. for invoice of sundries,	2 55	
May 28 To A. Jones for building pound,	10 00	

STATIONERY ACCOUNT.

1880. June 21 To Tribune Printing Co., for advertising,	15 00	
" To Deseret News for blank books,	160 60	
July 19 To M. Jacobs for assorted pens,	36 00	
" To Z. C. M. I. for invoice of stationery,	62 03	
" To Deseret News invoice blank books, etc,	101 20	
" To Star Printing Co. for posters, certificates, orders, etc,	31 75	
Aug. 24 To Juvenile Instructor for invoice of blank forms,	2 50	
" To Henry Gibson for invoice pencils,	8 50	
" To Deseret News for printing,	64 75	
" To Henry Gibson for invoice paper, etc,	60 00	
" J. C. Graham & Co for printing registry lists, etc,	168 60	
Sept. 6 To Juvenile Instructor for printing notices,	8 50	
Oct. 30 To A. S. Patterson for reporting and transcribing testimony,	529 90	
Nov. 10 To Z. C. M. I. for stationery,	34 94	
" To Z. C. M. I. for paper,	9 00	
" To Z. C. M. I. for tacks,	90	
" To Deseret News for invoice of records,	40 00	
" To Deseret News for publishing, etc,	85 00	
" To Juvenile Instructor for printing blanks,	6 00	
" To Juvenile Instructor for election notices,	3 75	
" To Juvenile Instructor for blanks as per bill,	20 75	
" To Henry Gibson for parchment paper,	12 00	
" To Henry Gibson for sundries,	5 50	
" To Henry Gibson for two sealing stamps,	4 21	
" To N. W. Clayton for 100 copies of the Compiled Laws	300 00	
Dec. 8 To E. V. Fohlin for labor,	2 00	
" To Juvenile Instructor for notices,	2 00	
Dec. 24 To Z. C. M. I. for invoice of paper,	12 00	
Dec. 28 To Z. C. M. I. for invoice of paper,	7 57	
Jan. 22 To Z. C. M. I. for invoice of stationery,	76 05	
" To Z. C. M. I. for invoice of stationery,	4 00	
" To Deseret News for invoice of stationery,	39 85	
Feb. 4 To Juvenile Instructor for notices,	2 00	
Feb. 5 To Gibson, Miller & Richardson, for invoice of paper,	27 00	
To Z. C. M. I. for sundries pencils,	6 00	
April 9 To Deseret News for stationery,	110 00	
To Gibson, Miller & Richardson, for invoice of paper,	18 00	
To Gibson, Miller & Richardson for invoice of stationery,	6 25	
To Z. C. M. I. for invoice of stationery,	5 33	
To Z. C. M. I. for invoice of stationery,	11 80	
To Z. C. M. I. for invoice of stationery,	25 92	
To Z. C. M. I. for invoice of stationery,	13 43	
May 14 To Z. C. M. I. for invoice of stationery,	13 20	
May 28 To James Dwyer for invoice of stationery,	29 10	
To Deseret News for invoice of stationery,	44 65	
To Deseret News for invoice of stationery,	63 50	
To Deseret News for invoice of stationery,	59 00	
Nov. 10 To Henry Gibson for report files,	6 00	
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ROAD ACCOUNT.

June 21 To I. M. Stewart for services as road commissioner,	56 00	
To I. M. Stewart for teamwork,	14 00	
June 21 To Davis, Howe & Co. for four road scrapers, etc.,	308 50	
June 23 To D. Proctor for disbursements for labor on Big Cottonwood Canyon road,	61 00	
To E. M. Weller for services viewing roads, letting contracts, etc.,	32 00	
July 19 To Z. C. M. I. for invoice spikes,	10 75	
To David Proctor for labor on Big Cottonwood Canyon road,	105 50	
Aug. 24 To Z. C. M. I. for invoice of powder and nails,	10 33	
To Thomas Brown, Jr., for repairs in Big Cottonwood,	33 00	
To J. L. Clayton for 20 rods of turnpiking,	30 00	
Sept. 6 To D. Proctor for repairs on Big Cottonwood Canyon Road,	81 12	
To Jesse M. Smith for turnpiking county road,	180 00	
To H. W. Brown for repairing county road,	12 75	
To Z. C. M. I. for invoice of spikes,	5 25	
Oct. 20 To Wm. Thorn, Jr., for making a levy,	20 00	
To Higley, work on county road,	6 00	
June 30 To Alma Pratt for labor and teamwork,	308 00	
Nov. 10 To James Laird, for labor on Parley's Canon road,	142 50	
To James Laird, for labor on Parley's Canon road,	119 50	
To A. Shulson, for bridge timber,	8 25	
To Wm. Crowther, for labor on County road,	329 00	
Dec. 6 To James Laird, for labor on Canyon road,	27 50	
To Thomas E. Jeremy, for labor on County road,	15 00	
Dec. 15 To James Taylor, for damages opening County road,	65 00	
To S. T. Smith, for damages opening County road,	65 00	
Dec. 24 To James Taylor, for filling County road,	73 95	
To M. D. Cook, for filling County road,	58 00	
To Benj. Harker, for damages done opening road,	147 75	
Dec. 28 To R. P. Bringhurst, for labor on County road,	25 00	
To H. W. Bruin, for grading done on State road,	163 00	
1881. Jan. 19 To S. B. Rose, for labor on County road,	240 00	
Jan. 22 To John Smith, for damages opening County road,	25 00	
Feb. 4 To Lewis Neeles, services as Road Supervisor,	3 00	
To James Taylor, services