

		In Account With United Territory		Dr
Oct	15	by Treasurers Receipt	1162	35
"	31	" " "	1839	74
Nov	12	" "	9598	94
"	27	by Secy Treasurers receipt	2310	35
Dec	12	" " "	1181	48 1/2
"	24	" " "	1204	07
Jan	7	" " "	708	91 1/2
	28	by Secy Treasurers Receipt	1298	71
Feb	18	" "	287	82 1/2
April	15	by Secy Treasurers receipt	411	70
May	31	1882 by Treasurers receipt	11	00
			540	
			728	05

1982

Month	Day	Description	Dr	Cr	Balance
Oct	24	Gilbert Bishop Dep. Assoc. Co. Ltd.	16953 10		
"	"				
"	24	by Treasurer's Receipt		3608 67	
Nov	1	" " " "		4400	
"	9	" " " "		500	
"	16	by Treasurer's Receipt	1273 10	273 10	
Dec	12	by " " " "		2789 75	
Jan	8	1983		1860 15	
"	16	" " " "		25869 12	
		by allowance		1250 00	

1882

Sept	1	Gilbert B. Sharp Deputy Assessor & Collector	In	ad with Alch Director	16959 10
Oct	26	by Auditor's Receipt			2500
Nov	9	" " " "			2500
"	29	" " " "			2039 75
April	17	" " " "			6939 69

Territorial Taxes, Weber County, Utah,

1880 Gilbert Belnap Assessor and Collector Dr

To Territorial School Taxes 1509182



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item 2

Hyrum Belnap in Acct with Duber Co.

D. W.

Hyrum Belnap in Ac't with Weber Co.

1883					
Aug. 3	By	H. Belnap Private			15 00
"	"	Expenses of Ogden Herald Pub. Co.			54 00
"	"	Wm S Lewis			12 00
"	11	Stamps			1 00
"	13	H. Belnap Private			25 00
"	23	"			10 00
"	25	Wm Lowe for Stamps			8 29
Sept	13	James Gilding	✓	✓	84 00
"	15	H. Belnap Private			100 00
"	17	Peter Lutz			30 00
"	24	Nathaniel Montgomery			25 00
"	25	H. Belnap Private			25 00
"	27	Geo. W. Bramwell Jr.			25 00
"	29	John J. Ward			29 00
Oct.	6	H. Belnap			25 00
Sept.	13	Weber County			1500 00
Oct.	9	A. D. Peterson			25 00
"	18	Deseret News Subscription			8 00
"	11	G. Belnap for B. Pay.	✓	✓	9 00
"	15	G. Belnap	✓	✓	100 00
Sept	25	Weber County			375 00
Oct.	15	"	✓	✓	12 00
Nov.	1	James Hutchins			25 00
"	"	H. Belnap			25 00
"	"	Weber County	✓	✓	1500 00
"	3	Geo. Hobbs			25 00
"	7	W. W. Clayton by check	✓	✓	3000 00
"	28	H. Belnap Private			25 00
"	"	W. W. Clayton Trustees Parents	✓	✓	238 18
"	"	John & Mrs. Browning per W. W. Clayton	✓	✓	28 90
Dec.	15	W. W. Clayton Cash & Parents	✓	✓	788 86
"	17	Wright & Sons for Borchert			47 25
"	18	Boyer & Co.	✓	✓	205 00
"	"	W. W. Clayton	✓	✓	3 13
"	"	L. D. Wilson	✓	✓	10 80
"	19	E. Stratford	✓	✓	25 00
		Carried forward			14,507 41

Hyrum Belwaps in Act. with  
Dr.



Hyrum Belnap's account with  
 Deput. C. H. Anderson

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 916 67  
 fd 6  
 item 2

CV

1883					
Jan. 29	To, School Marant	8686	Jan 30	By Cash.	3456 -
"	"	"	"	"	216 -
"	31	"	"	"	478 -
Feb 2	"	"	"	"	146 -
"	"	"	"	"	196
"	"	"	"	"	430
"	"	"	"	"	502
"	4	"	"	"	512
"	5	"	"	"	290
"	6	"	"	"	84
"	9	"	"	"	608
"	"	"	"	"	446
"	"	"	"	"	184
"	15	"	"	"	80
"	23	"	"	"	2714
"	29	"	"	"	30

Hyrum Belnap's account with  
 Weber County

Sep. 1	To, Cash	18,892.51	Sep. 12	By Treasurer's Receipts	1500 -
"	25	"	"	"	375 -
Oct 15	"	"	"	"	1200 -
Nov 1	"	"	"	"	5000 -
Oct 25	"	"	"	"	500 -
Nov. 2	"	"	"	"	250 -
"	16	"	"	"	1500 -
"	30	"	"	"	1500 -
Dec 11	"	"	"	"	500 -
"	36	"	"	"	1000 -
Jan. 23	"	"	"	"	2000 -
Feb. 6	"	"	"	"	2567.52
"	"	"	"	Salary	1000 -

Hyrum Belnap's account with  
 Dr Utah Territory Cr.

Sep. 1	To. Cash	1883 1892.57 <sup>3</sup>	Nov. 7	By Cash to Treasurer	3000-
			" 28	" " " " " "	123818
			Jan. 29	" " " " " "	1315-
			Nov 3	" " " " " "	1000-
			" 17	" " " " " "	46590
			" "	" " " " " "	3410
			April 5	" " " " " "	1000-
			June 6	" " " " " "	7750
			Jan. 29	" " " " " "	8686-
			" "	" " " " " "	1000-

George J. Wheeler

Dec. 27 To. Cash 10

Nov. 28 To. Cash 2890  
 U. K. Belnap  
 Dec 31 By Auditor's 2890

Dec 18 To. Cash 2850  
 Boyle & Co.  
 Nov. By Furniture 2850

# Gilbert Belnap

1883						
Oct	31	To Deputas	155 -	Sep 1	By Cash	\$ 1000 -
Sep	13	" James Gilday	84 -	Nov. 15	" H. Belnap	250 -
Oct	11	" Note	900 -	July 1	" " "	36 -
"	15	" Cash	100 -	Nov 12	" " "	35 60
Dec.	15	" "	200 -	Dec. 31	By Balance	988 86
"	"	" N. H. Clayton	788 86			
"	17	" Night Board	47 25			
"	18	" A. D. Wilson	10 80			
"	"	" H. J. Newman	3 13			
"	27	" Taxes	21 42			
			<u>2,310 46</u>			<u>2,310 46</u>

Carried to Page 96

# Henry Belnap

1883						
Aug.	3	To Cash	15 -	Sep 1	By Cash	1000 -
"	13	" "	30 -			
Sept	25	" "	25 -			
"	15	" "	100 -			
Oct.	6	" "	25 -			
Nov.	1	" "	25 -			
"	28	" "	25 -			
July	1	" G. Belnap	36 -			
Nov.	12	" " "	250 -			
"	"	" " "	35 60			
Dec.	31	" Loss & Gain	107 39			
Dec	31	To Balance	326 11			
			<u>1000 00</u>			<u>1000 00</u>

Carried to Page 97

Dr. Lyman Phelps Account

Mar	1	To Balance	1549.38
"	3	" Cash	106 -
"	"	" "	25 -
"	5	" "	18.81
"	8	" "	146 -
"	11	" "	141 -
"	14	" "	91 -
"	19	" "	40 -
"	24	" "	100 -
"	29	" "	100 -
			<u>2315.18</u>
April	4	To Balance	415.68
"	"	" Cash	100 -
"	12	" "	65 -
			<u>580.68</u>
May	1	By Balance	116.18
May	1	" Cash	121 -
June	16	" "	90 -
"	31	" "	485 -
"	31	" "	441 -
			<u>1253.18</u>
Aug	1	To Balance	465.45
"	"	" Cash	77.64
"	9	" "	90 -
"	14	" "	190 -
"	23	" "	50 -
			<u>873.09</u>

Jan	24	By check To	J. M. Rex	419 95
"	"	"	W. M. Quarr	3 159 80
"	"	"	G. J. Linford	88 75
"	"	"	D. Cochr	121 20
"	"	"	M. L. Parker	138 75
"	"	"	R. P. Harris	491 60
"	31	"	Eli Spaulding	556 85
"	"	"	Samuel Walker	172 05
"	"	"	Syman Shun	358 90
Jan	31	By Balance		1182 67
				<u>11578 24</u>
Feb.	6	By check To	John Marshall Jr	69 60
"	7	"	Henry Field	35 15
"	10	"	G. W. Belna	31 25
"	12	"	Edward Bell	250 00
"	13	"	Carl Bondquist	48 48
"	14	"	R. P. Harris	217 55
"	18	"	David Johns	220 15
"	20	"	N. A. Clayton	864 44
March	3	"	R. P. Harris	50 00
"	"	"	"	90 15
"	"	By Balance		177 16
				<u>2058 88</u>
March	6	By R. P. Harris for	Bingham Foot	51 20
"	7	"	Jonathan Lye Registrar	118 40
"	8	"	Robert Campbell	31 -
"	19	"	Henry Field Summit School Dist.	75 -
		By Balance		235 64
				<u>511 24</u>
April	6	By check To	N. A. Clayton	136 91
"	18	"	Henry Field	50 -
May	4	"	R. P. Harris	49 88
"	9	"	Henry Field	15 -
"	22	"	R. P. Harris	170 45
"	"	By Balance	R. Baker	8 00
				<u>112 32</u>
				<u>542 76</u>

Carried to Page 100.

## The District School Allotment.

Jan 9 Total amount to the County for 1884. 8066 —

Ogden City	\$ 3159 80	
Round Fork	225 70	
Bingham Fork	734 45	
Blaine City	358 90	
North Ogden	419 95	
Harrisville	488 45	
Rivendale	188 75	
West Weber	2179 35	
Huntsville	311 35	
Ogden	170 20	
Hooper	356 85	
Gilson	305 25	
Hof Springs	220 15	
Randall	92 50	
Sand Ridge	35 15	
Koraville	109 15	
Liberty	39 60	
Taylor's	172 05	
Utah	118 40	
Total	8066 —	8066 —

To 1886 *unobscured*

81  
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916  
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item 2

# Jefferson Belnap's Account With Utah Territory

			Cr.	Dr.
Aug. 31	To. Territorial Taxes for 1884			19339 65
	By warrants and Salry	1979 33		
" 5	By Remittances	133 82		
Sept. 13	" Receipt No. 337	250 -		
Oct. 9	" " " 345	700 -		
Nov. 22	" " " 356	5000 -		
Jan. 1885 7	" " " 375	1000 -		
" 9	" " " 379	9066 -		
Feb. 21	" " " 403	1200 -		
Arch 21	" Statements	10 57		
		<u>19339 65</u>	<u>19339 65</u>	

Joseph Belnap's account with Weber County.

			Cr.	Dr.
Aug.	31	To County Taxes for 1884. as per assessment Roll		19339 65
	5	By Remittance	133 82	
Sep.	20	" Receipt No. 7	114 90	-
Oct.	14	" " " 9	1000	-
"	21	" " " 22	1500	-
"	23	" " " 23	1000	-
"	28	" " " 24	1045 08	
Nov.	3	" " " 25	1500	-
"	10	" " " 33	3000	-
"	17	" " " 34	1200	-
Dec.	2	" " " 35	2500	-
"	16	" " " 36	1200	-
"	30	" " " 37	1000	-
Jan.	17	" " " 38	500	-
"	31	" " " 40	500	-
Feb.	14	" " " 51	500	-
March	2	" Statement	10 50	
"	3	" Receipt No. 56	260 25	
"	31	" " " 59	1000	-
		Total	19339 65	19339 65