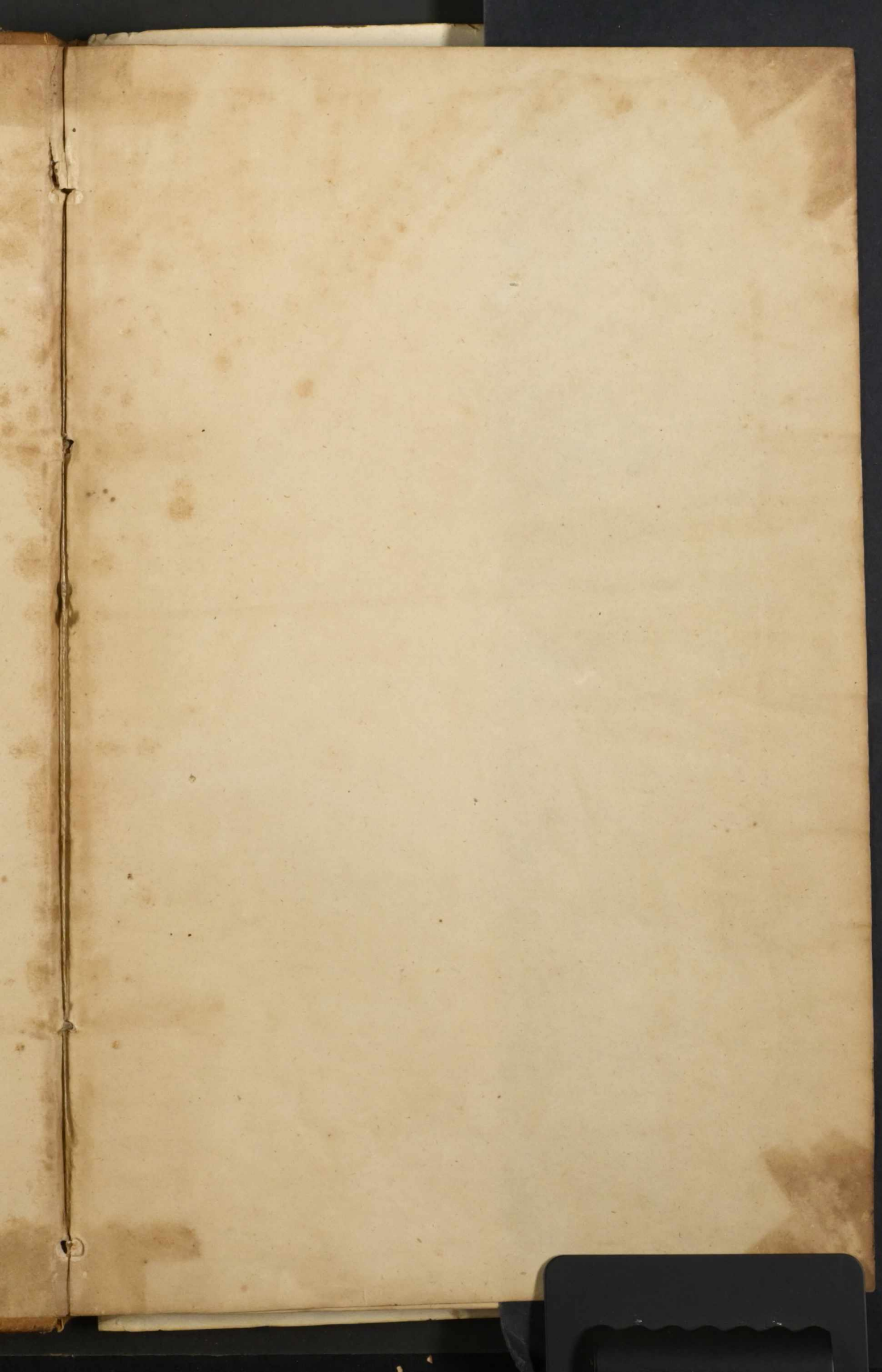




DAY
BOOK

29 75

day In Mr. Phelps
book 1 subject to his care





*A Record of
Road & Townsh money apportioned within*

beginning June 1832

Union Township 1832

Union Township Road Money

The amt. of Road tax collected by the Treasurer within the Township of Union for the year 1831

is 113 87.8

The amt. drawn from the State Treasury for Road purposes within the Township of Union for said year is

11 18.6

125 06.4

Deduct amt. of Road Certificates paid in said Township 95 75.1

29 31.3

Deduct Treasurers percentage

6 25.3

leaves a balance of twenty three dollars & six cents 23 06.0

paid David Burnham July 31st 1832

23 16.0

Darby Township Road Money

The amount of Road tax collected by the Treasurer within the Township of Darby for the year 1831 is

55 46.0

The amt. drawn from the State Treasury for Road purposes within said Township for said year is

66 90.2

Deduct amount of Road Certificates paid in said 48 71.0

Deduct amt. twice paid & refunded by State Auditor to James Holloway Jun^r

18 29.2

2 72.0

Deduct Treasurers percentage

15 57.2

3 30.9

leaves a balance of twelve dollars twenty six cents & three mills 12.26.3

paid John W. Robinson July 31st 1832

12 26.3

The amt. of Road tax collected by the Treasurer within the Township of Jerome for the year 1831 is

46 52.1

The amount drawn from the State Treasury is

14 29.3

6 08.4

Jerome Township Road Money

Samuel Township
Road Money
1832

Brought forward -

Deduct the amt. of Road certificates paid in P. Township	60 81.4
Deduct amt. twice paid and refunded by State Auditor to James Gallaway Junr.	26 22.3
	34 59.1
	4 59.6
	29 99.5
Deduct Treasurers percentage	3 04.0
leaves a balance of twenty six dollars twenty two cents	26 95.5

The amt. of Road tax collected by the Treasurer within the Township of Mill Creek for the Year 1831 is

The amt. drawn from the State Treasury for said For said Township for said purposes for same year

Deduct Road Certificates paid in said Township for said year	34 33.9
Deduct Treasurers percentage	20 28.2
leaves a balance of \$27.74.7	54 62.1
	24 16.3
	3 145.8
	3 71.1
	27 74.7

The amount of Road tax collected by the Treasurer within the Township of Paris for the year 1831 is

The amt. drawn from the State Treasury for the same year

Deduct amt. paid in Road Certificates	55 74.8
Deduct Treasurers percentage	11 40.0
leaves a balance of thirty one dollars 54 cents	67 14.8
	42 24.7
	25 90.1
	4 35.7
	21 54.4

The amount of Road tax collected by the Treasurer within the Township of Liberty for the year 1831 is

The amt. drawn from State Treasury is

paid Sept Mitchell August 15th 1832 26. 95.5

June 1832 paid James Bell Treasurer of Mill Cr. Tp 27 74.7

paid Thomas H Woods June 16th 1832 21 54.4

Liberty Township
Road Money

Lusburgh Township Road Money for 1832

Allen Township Road Money

amt. brought forward

127 82.6

Deduct amt. of Road Certificates paid in said Township

34 38.2

Deduct amt. of Treasurers percentage

9324.4

leaves a balance of

639.1

86 85.3

The amount of Road tax collected by the Treasurer within the Township of Leesburgh for the year 1831 is

3930.4

The amt. drawn from the State Treasury for said year is

2363.1

Deduct Road Certificates paid in said Township

6293.5

899.2

Deduct Treasurers percentage

5394.3

leaves a balance of

314.6

5079.7

The amt. of Road tax collected by the Treasurer within the Township of Allen for the year 1831 is

41.13.9

The amt. drawn from the State Treasury for said year is

12.44.2

Deduct Road Certificates paid in said Township

53.58.1

1884.1

Deduct Treasurers percentage

3474.0

Leaves a balance of

267.9

3206.1

The amt. of Road tax collected within the ^{town is} Tp of Jackson

1720.4

The amt. drawn from the State Treasury is

3573.5

5233.9

Deduct Road Certificates paid in said Township for the year 1831

680.9

Deduct Treasurers percentage

4553.0

leaves a balance of

203.3

4349.7

June 15th 1832

Paid John W. Edgar

86 85.3

July 4th 1832

Ephraim Cary for Leesburgh Township 50 79.7

Paid Henry Vangaiton Sept. 18th 1832

32.86.1

Paid Thomas Cherry July 2nd 1832

43 49.7

1832

Union

The amt. collected by the Treasurer for the year
1831. within the Township of Union for ^{Township} purposes 0 000
The amt. drawn from State Treasury for do 590
The amt. drawn from do. for poor purposes is 1 08.8

Darby

School House

The amt. collected for the year 1831 within the
Township of Darby for school house purposes 27 83.5
The amt. of do. drawn from State Treasury 24 05.8
51.893

Mill Creek

Township

The amt. collected for the year 1831 within the
Township of Mill Creek for Township purposes 14 09.8
The amount drawn from State Treasury for do 8 44.6
Total amt. for Township purposes 22 54.4

Poor

The amount collected for the year 1831 within the
Township of Mill Creek for poor purposes is 4 62.8
The amount drawn from State Treasury for do is 2 34.4
Total amt. for Poor purposes 6 97.2

Pais

School House

The amt. collected for the year 1831 within the
Township of Pais for school house purposes is 23 14.9
The amount drawn from the State T. for do is 25.0
Total amt. for school house purposes 23 44.9

Leedsburg

Township

The amt. collected for the year 1831 within the
Township of Leedsburg for Township purposes is 3 09.8
The amt. drawn from State Treasury for do is 2 33.7
Total amt. for Township purposes 5 43.5

March 10th 1832

Paid Garret Harris Treasur of Darby Township 27 54.2

March 16th 1832

Paid Garret Harris do do do 25 22.9

March 16th 1832

Paid James Bell Treasurer of Mill Creek Township 13 94.9

June 18th 1832

Paid James Bell June 18th 1832 8 59.5
22 54.4

Feb. 16th 1832

Paid James Bell Treasurer of Mill Creek Township 3 85.4

June 18th 1832

Paid James Bell Treasur of Mill Creek Township 3 11.8
6 97.2

July 29th 1832

Paid Samuel Simpson Treasur of Leedsburg 3 07.5

July 4th 1832

Paid Ephraim Cory 2 33.7

Year	Township	Section	Item	Amount	Total
1833	Union	No 1 st	Total amt. for Road purposes Collected	199	76.5
			Deduct Treasurers percentage	9	98.7
			Balance	189	77.8
			Deduct amt. of Road certificates	132	93.3
			Net amt. of Due Union Township for Roads	56	94.5
			Total amt. collected for Township purposes	32	92.8
			Deduct Treasurers percentage	1	64.6
			Net amt. for Township purposes	31	28.2
			Total amt. for Poor purposes	32	92.9
			Deduct Treasurers percentage	1	64.6
			Total amt. due for poor purposes	31	28.3
			Total amt. for Road purposes collected	92	76.9
			Deduct Treasurers percentage	4	63.8
			Net amt. for Road purposes	88	13.1
			Deduct amount of Road certificates	56	88.9
			Total amt. due Darby Township for Roads	31	24.2
			Total amt. for Road purposes Collected	81	93.1
			Deduct Treasurers percentage	4	09.6
			Balance	77	83.5
			Deduct amt. of Road certificates	40	50.7
			Total amt. due Scrime Township for Roads	37	32.8
			Total amount for Road purposes collected	86	79.5
			Deduct Treasurers percentage	4	33.9
			Balance	82	45.6
			Deduct the amt. of Road certificates	30	83.8
			Total amt. due Mill Creek for Roads	51	61.8
			Total amt. collected for Township purposes	1	11.0
			Deduct Treasurers percentage		5.5
			Net amt for Township purposes	1	05.5
			Net amt. collected for Poor purposes after deducting Treasurers percentage		34.6

Paris

No. 5

Total am ^t . for Road purposes collected	126	17.0
Deduct Treasurers percentage	6	30.8
Balance	119	86.2
Deduct am ^t . of Road certificates	50	86.8
Net am ^t . due Paris for Road purposes	68	99.4
Total am ^t . collected for Township purposes	42	05.7
Deduct Treasurers percentage	2	02.2
Net am ^t . for Township purposes	40	05.5
Total am ^t . for Schoolhouse purposes	2	26.2
Deduct Treasurers percentage		10.1
Net am ^t . due for school house purposes	2	16.1

Liberty

No. 6

Total am ^t . for Roads in Liberty	204	73.3
Deduct Treasurers percentage	10	23.6
Balance	194	49.7
Deduct am ^t . of Road certificates	83	77.9
Net am ^t . for Road purposes in Liberty	110	71.8

Leesburgh

No. 7

Total am ^t . for Road purposes collected	66	42.0
Deduct Treasurers percentage	3	32.1
Balance	63	09.9
Deduct am ^t . of Road certificates	25	49.6
Net am ^t . due Leesburgh for Road purposes	37	10.3

Allen

No. 8

Total am ^t . for Road purposes collected	98	19.1
Deduct Treasurers percentage	4	90.9
Balance	93	28.2
Deduct am ^t . of Road certificates	43	21.3
Net am ^t . for Road purposes in Allen	50	06.9

Jackson

No. 9

Total am ^t . for Road purposes collected	89	98.3
Deduct Treasurers percentage	4	49.9
Balance	85	48.4
Deduct am ^t . of Road certificates	14	23.3
Net am ^t . for Road purposes in Jackson	71	25.1

paid John R. McLain September 23rd 1833

68. 99.4

paid John R. McLain September 23rd 1833

40.055

paid John Edgar June 15th 1833

110 71.8

paid Ephraim Cory July 8th 1833

37 10.3

paid Joseph Cobbley July 8th 1833

50 06.9

paid David S. Allen July 4th 1833

71. 25.1

Union Township
for 1834

Union Township

Total amt. of Road Tax Collected in Union Township for 1833 in State & County Treasuries is	\$198	89.3
Deduct Treasurers percentage	9	94.4
Balance	188	94.9
Deduct amt. of Road Certificates	189	30.0
Net amt. due	143	70.2
Total amt. Collected for Township & poor	66	10.6
Deduct Treasurers percentage	3	30.5
Net amt.	62	80.1
	62	91.8

Darby Township

Total amt. of Road Tax Collected	96	21.9
Deduct Treasurers percentage	4	81.0
Balance	91	40.9
Deduct amt. of Road Certificates	49	08.4
Net amount	42	40.9

Jerome Township

Total amt. of Road tax Collected	90	81.8
Deduct Treasurers percentage	4	54.0
Balance	86	27.8
Deduct amt. of Road Certificates	50	12.7
Net amt.	36	15.1

Milbreek Township

Total amt. of Road Tax Collected	113	38.9
Deduct Treasurers percentage	5	66.9
Balance	107	72.0
Deduct amt. of Road Certificates	50	36.5
Net amt.	57	45.5
Am. Collected for Township purposes	32	89.1
Deduct Treasurers percentage	1	64.4
	31	24.7
Am. Collected for Poor purposes		41.5
Deduct Treasurers percentage		2.0
Net amt.		39.5
Am. of Schochauss Tax Collected	2	20.0

paid J. S. Gregory for Norman Chapman Treasurers Jan 16th 1834 43.59.8

paid J. S. Gregory for N. Chapman Treasurers Jan 16th 183 62.91.8

1834 Jan 23rd paid John W. Robinson 42.40.9

1834 August 2nd paid Otway Curry 36.15.1

July 14th 1834 paid James Bell 57.45.5

July 14th 1834 paid James Bell 31.24.7

July 14th 1834 paid James Bell 39.5

paid Ganit Harris Jan 6th 1834 \$2.20.0

Sares
 Liberty
 Leeburg
 Allen
 Jackson

Total am ^t collected for Road purposes	128	08.8
Deduct Treasurers percentage	6	40.4
Balance	121	68.4
Deduct Road certificates	122	36.1
Net am ^t	94	95.1
Amount collected for Township purposes	42	29.7
Deduct Treasurers percentage	2	11.4
Net am ^t	40	18.3
	40	22.9
	40	41.3
Am ^t collected for Schoolhouse purposes	36	04.6
	26	27.5
	103	26.4
Deduct Treasurers percentage	5	16.3
	98	10.1
Deduct Road certificates	47	74.5
Net am ^t	50	35.6
Am ^t for Road purposes collected	108	58.2
Deduct Treasurers percentage	5	42.9
Balance	103	93.3
Deduct Road certificates	45	06.2
	58	09.1
Amount for Township purposes collected	7	00.7
Deduct Treasurers percentage		35
Net am ^t	6	65.7
Am ^t collected for Road purposes	106	63.5
Deduct Treasurers percentage	5	33.1
Balance	101	30.4
Deduct Road certificates	27	50.6
Net am ^t	73	79.8
Amount collected for Road purposes	54	86.6
Deduct Treasurers percentage	2	76.3
Deduct Road certificates	52	12.3
Balance	5	20.7
Deduct Road certificates	46	91.6

1834 August 29 th	paid Harry Ward	27.41.0
1834 August 29 th	paid Harry Ward	40.41.3
1834 August 29 th June 7 th	paid Harry Ward William Campbell Treasurer School dist	36.04.6
1834 June 23 rd	paid John W. Pagan	50.35.6
1834 June 9 th	paid Henry H. Gandy	58.09.1
1834 June 9 th	paid Henry H. Gandy	6.65.7
July 22 nd 1834	paid Joseph Cokerly	73.79.8
1834 June 24 th	paid David S. Allen	46.91.6

Claborn	Township	Total am ^t collected for Road purposes	34	89.4	July 9 th 1834	paid John P Brocken	19	32.1
		Deduct Treasurers percentage	1	74.4				
		Balance	33	25.0				
		Deduct Road certificates	13	92.9				
		Net amount	19	32.1				
Yorke	Township	Total am ^t collected for Road purposes	94	54.5	August 27 th 1834	paid William Toby	68	90.2
		Deduct Treasurers percentage	4	72.7				
		Balance	89	81.8				
		Deduct Road certificates	20	90.6				
		Net am ^t	68	91.2				
1835		Amount of Township Road & Schoolhouse Money due the several Townships in the County of Union for 1835						
June 12								
Darby Township & Union Township	Road Money	Total am ^t collected for Road purposes	137	05.6	July 26 th 1835	paid Norman Chipman	26	54.5
		Deduct Treasurers percentage	8	05.9				
		Net am ^t	128	99.7				
		Deduct Road certificates paid in on Oct ^r	102	45.2				
		Net cash amount of cash	\$	26	54.5			
Darby Township & Union Township	Road Money	Whole am ^t Township & Road ^{purposes}	136	66.8	July 20 th 1835	paid Norman Chipman	128	63.9
		Deduct Treasurers percentage	8	02.9				
		Net am ^t in cash	128	63.9				
Darby Township & Union Township	Road Money	Total am ^t collected for Road purposes	74	45.9	June 16 th 1835	paid John W Robinson	29	85.5
		Deduct Treasurers percentage	4	20.9				
		Net am ^t	70	25.0				
		Deduct Road certificates	40	39.5				
		cash am ^t	29	85.5				

Road Money Lewins Township for 1835	Total amt ^t collected for Road purposes Deduct Treasurers percentage Net amt ^t Deduct Road Certificates Cash amt ^t	\$ 62.41 4 3.96 0 \$ 58.45 4 26 52 7 \$ 31.92 7	July 23 rd 1835	paid Otway Curry	31.92 7
Road Money Mid Creek Township	Total amt ^t collected for Road purposes Deduct Treasurers percentage Net amt ^t Deduct Road Certificates Cash amt ^t	60.46 0 3.42 6 57.03 4 19 19 5 37.83 9	1835 August 18 th	paid Seymour Watkins	37.83 9
Paris Township Township Money	Total amt ^t collected for Township purposes Deduct Treasurers percentage Cash amt ^t	30.33 5 1 71 9 28 61 6			
Paris Township Road Money	Total amt ^t collected for Road purposes Deduct Treasurers percentage Net amt ^t Deduct Road Certificates Cash amt ^t	90 51 5 5 34 0 85 17 5 58 00 3 27.17 2	1835 August 4 th	paid Henry Ward	27.17 2
Liberty Road Money	Total amt ^t collected for Road purposes Deduct Treasurers percentage Net amt ^t Deduct Road Certificates Cash amt ^t	89.13 8 4.87 2 84 26 6 31 25 6 53.01 0	June 12 th 1835	paid John W. Edgar Treasurer of Liberty	
Liberty Township Money	Total amt ^t collected for Township purposes Deduct Treasurers percentage Cash amt ^t	39.60 9 2.17 2 37.43 7	1835 June 12 th	paid John W. Edgar Treasurer of Liberty	53.01 0
			1835 June 12 th	paid John W. Edgar Treasurer of Liberty	37 43.7

Lebanon Township
Road Money

Lebanon Township
Road Money

Lebanon Township
Road Money

Lebanon Township
Road Money

Lebanon Township
Road Money

Lebanon Township
Road Money

Total amt^t collected for Road purposes 64.27 0
Deduct Treasurers Percentage 3.60 7
Net amt^t 60.66 3
Deduct Road Certificates 15.18 9
Cash amt^t 45 47 4

Total amt^t collected for Road purposes 58 18 4
Deduct Treasurers percentage 3.32 2
Net amt^t 54 86 2
Deduct Road Certificates 16 62 2
Cash amt^t 38 24 0

Total amt^t collected for Road purposes 36 26 1
Deduct Treasurers percentage 1 92 6
Net amt^t 34 33 5
Deduct Road Certificates 3 40 4
Cash amt^t \$ 30 93 1

Total amt^t collected for Road purposes 51 38 5
Deduct Treasurers percentage 2 82 1
Net amt^t 48 56 4
Deduct Road Certificates 15 04 4
Cash amt^t 33 52 0

Total amt^t collected for Road purposes 20 06 6
Deduct Treasurers percentage 1 12 5
Net amt^t 18 94 1
Deduct Road Certificates 6 97 7
Cash amt^t 11 96 4

Paid Henry H Gandy June 11th 1835 45 47 4

1835
Sept 9th paid Joseph Corbly 38.24.0

July 17th 1835 paid David P Allen 30.93.1

1835
August 20th paid William Laby 33.52.0

July 25 1835 paid John P Brooks 11 96.4

Union Township Union Township Road Money
 Union Township Township Money

1836
 Total amount Collected for Road purposes 160 87 3
 Deduct Treasurers percentage 8 04 3
 Net amount 152 83 0
 Deduct Road Certificates 117 20 8
 Net amt due Union Township for Road = 35 62 2

Total amt Collected for Township purposes 81 45 0
 Deduct Treasurers percentage 4 07 2
 Net amt 77 37 8
 Deduct Road Certificates

Total amt Collected for Road purposes 79 03 1
 Deduct Treasurers percentage 3 95 1
 Net amt 75 08 0
 Deduct Road Certificates 48 97 1
 Net amt for Road purposes for 1836... 26 10 9

Total amt Collected for Road purposes 77 85 7
 Deduct Treasurers percentage 3 89 2
 Net amt 73 96 5
 Deduct Road Certificates 35 68 7
 Amount due Jerome Township for Road purposes \$ 38 27 8

Total amt Collected for Road purposes 74 28 3
 Deduct Treasurers percentage 3 71 4
 Net amt 70 56 9
 Deduct Road Certificates 31 66 2
 Net amt for Road purposes 38 90 7

Total amt Collected for Township purposes 2 49 8
 Deduct Treasurers percentage 12 4
 Net amt 2 37 4

Jerome Township Jersey Township Road Money
 Jersey Township Township Money

June 16th 1836 paid Norman Chipman 35 62 2

June 16th 1836 paid Norman Chipman 77 37 8

1836 August 20th paid John Brauer 26 10 9

July 15th 1836 paid Jesse Mitchell 38 27 8

January 1836 paid Seymour Watkins 38 90 7

January 1836 paid Seymour Watkins 2 37 4

1836
Paris Township
Road Money

Total amt ^t Collected for Road purposes	128	79.3
Deduct Treasurers percentage	6	43.9
Net amt ^t	122	35.4
Deduct Road certificates	84	82.7
Net amt ^t Road Money Paris Township	37	52.7

Paris Township
Road Money

Total amt ^t Collected for Township purposes	32	77.6
Deduct Treasurers percentage	1	63.8
	31	13.8

Liberty Township
Road Money

Total amt ^t Collected for Road purposes	84	42.1
Deduct Treasurers percentage	4	07.1
Net amt ^t	77	35.0
Deduct Road certificates	31	64.6
Net amt ^t Road Money Liberty	45	70.4

Liberty Township
Road Money

Total amt ^t Collected for Township purposes	2	81.0
Deduct Treasurers percentage		14.0
	2	67.0

Liberty Township
Road Money

Total amt ^t Collected for Road purposes	108	56.6
Deduct Treasurers percentage	5	42.5
Net amount	103	08.1
Deduct Road certificates	45	55.7
Net amt ^t for Road purposes	57	52.4

Liberty Township
Road Money

Total amt ^t Collected for Township purposes	26	01.6
Deduct Treasurers percentage	1	30.0
	24	71.6

Liberty Township
Road Money

1836
June 23rd paid Stephen McLain 37 52.7

1836
June 23rd paid Stephen McLain 31 13.8

1836
August 5th paid Levin Griffen 45 70.4

1836
August 5th paid Levin Griffen 267.0

June 13th 1836 paid Henry H Gandy 57 52.4

June 13th 1836 paid Henry H Gandy 24 71.6

1836
 Allen Township
 Jackson Township
 York Township
 Glabauum Township
 Road Money
 School house money
 Road Money

Total amt ^t Collected for Road purposes	96	67.4
Deduct Treasurers percentage	4	83.3
Net amt ^t	91	84.1
Deduct Road Certificates	34	17.5
Net amt ^t Road Money due Allen Township	57	66.6
Total amt ^t Collected for Road purposes	45	24.3
Deduct Treasurers percentage	2	25.2
Net amt ^t	42	99.1
Deduct Road Certificates	6	53.6
Net amt ^t of Road Money due York	36	45.5
Total amt ^t Collected for Road purposes	83	93.2
Deduct Treasurers percentage	4	19.6
Net amt ^t	79	73.6
Deduct Road Certificates	12	71.1
Net amt ^t of Road Money due York	67	02.5
Total amt ^t Collected in school dist No 6 th ^{purpose} For school house	33	55.5
Deduct Treasurers percentage	1	50.2
	32	05.2
Total amt ^t Collected for Road purposes	33	60.8
Deduct Treasurers percentage	1	68.0
Net amt ^t	31	92.8
Deduct Road Certificates	4	10.0
Net amt ^t of Road Money due Glabauum	27	82.8

1836 August 20 th	paid Joseph Cuckhaly	57.66.6
July 11 th 1836	paid David S Allen	36.45.5
Oct 11 th 1836	paid Lemmy R Smith	67.02.5
June 2 nd 1836	paid Harman Patuck	32.05.2
July 28 th 1836	paid J P Brocken	27.82.5

Union Township
Road Money
1837
Total amt^t collected for Road purposes 210 60.9
Deduct Treasurers percentage 9 73.6
Net amt^t 201 87.3
Deduct Road certificates 129 38.2
Net amt^t for Road purposes due \$ 72 49.1

Union Township
Road Money
Total amt^t collected for Township purposes 84 21.1
Deduct Treasurers percentage 4 21.0
Net amt^t for Road purposes 80 00.0

Union Township
Road Money
Total amt^t collected for Road purposes 105 78.0
Deduct Treasurers percentage 5 28.9
Net amt^t 100 49.1
Deduct Road certificates 64 24.8
Net amt^t for Road purposes due 36 14.3

Union Township
Road Money
Total amount collected 90 78.2
Deduct Treasurers percentage 4 63.9
Net amt^t 86 14.3
Deduct Road certificates 39 94.3
46 20.0

Mill Creek
Road Money
Total amount collected 94 44.1
Deduct Treasurers percentage 4 72.2
Net amount 89 71.9
Deduct Road certificates 46 29.1
Net amt^t for Road purposes due 43 42.8

1837
Jan 10th paid Norman Chipman 72 49.1

Jan 10th paid Norman Chipman 80 00.0

August 25th 1837 paid John Brown 36.14 3

1837
July 8th paid Stephenson Curry 46.20.0

June 13th 1837 paid Payman Wilkins 43.42.8

Allen Township
~~Liberty Township~~
~~Leesburg Township~~
~~Leesburg Township~~

Township Tax
 Road Money
 Township Money
 Schoolhouse Tax
 Road Money

Total amt^t of Township Tax Collected 22 35.1
 Deduct Treasurers percentage 1 01.5
 Net amt^t for Township purposes \$ 21 33.6

Total amt^t collected for Road purposes 101 12.0
 Deduct Treasurers percentage 5 05.6
 Net amount 96 06.4
 Deduct Road Certificates 41 14.7
 Net amt^t of Road money due \$ 54 91.7

Total amount Collected 23 63.7
 Deduct the Treasurers percentage 1 18.1
 Net amt^t of Township Money due \$ 22 45.6
 Deduct amt^t School house tax amount 1 78.2
 Net amt^t due 20 67.4

Total amt^t Collected 4 88.5
 Deduct Treasurers percentage 24.4
 Net amt^t School house money due \$ 4 64.1
 add amt^t School house tax paid in State 1 78.2
 \$ 6 42.3

Total amt^t collected for Road purposes 88 89.6
 Deduct Treasurers percentage 4 44.4
 Net amt^t 84 45.2
 Deduct Road Certificates 41 04.3
 Net amt^t of Road money due 43 40.7

1837

Jan 13th paid Lavin Griffin

Deb. amt^t me 21.336

Jan 24th 1837 paid Abijah Gandy

54.91.7

1837
 Jan 24th paid Abijah Gandy

20.67.4

Jan 16th paid Hail Winchester Treasur^r of dist^{ct} No 3

6.42.3

1837
 Jan 24th paid Joseph Cobbley

43.40.7

York Township Jackson Township

Road Money

Total amt ^t . Collected	48 41.8
Deduct Treasurers percentage	2 42.0
Neat amt ^t .	45 99.8
Deduct Road Certificates	11 02.7
Neat amt ^t . of Road Money due	\$ 34 97.1

Road Money

Total amt of Road Money Collected	76 12.1
Deduct Treasurers percentage	3 90.6
neat amt ^t .	72 21.5
Deduct Road Certificates	14 46.0
neat amt ^t . for Road purposes due	\$ 57 75.5

School house Tax

Total amt ^t . of School house Money	24 05.0
Deduct Treasurers percentage	1 20.2
Neat amt ^t . of School house Money due	\$ 22 84.8

Clabournet

Road Money

Total amt ^t . Collected for Roads	46 82.9
Deduct Treasurers percentage	2 34.1
Neat amt ^t .	44 48.8
Deduct Road Certificates	6 08.8
Neat amt ^t . for Road purposes	\$ 38 40.0

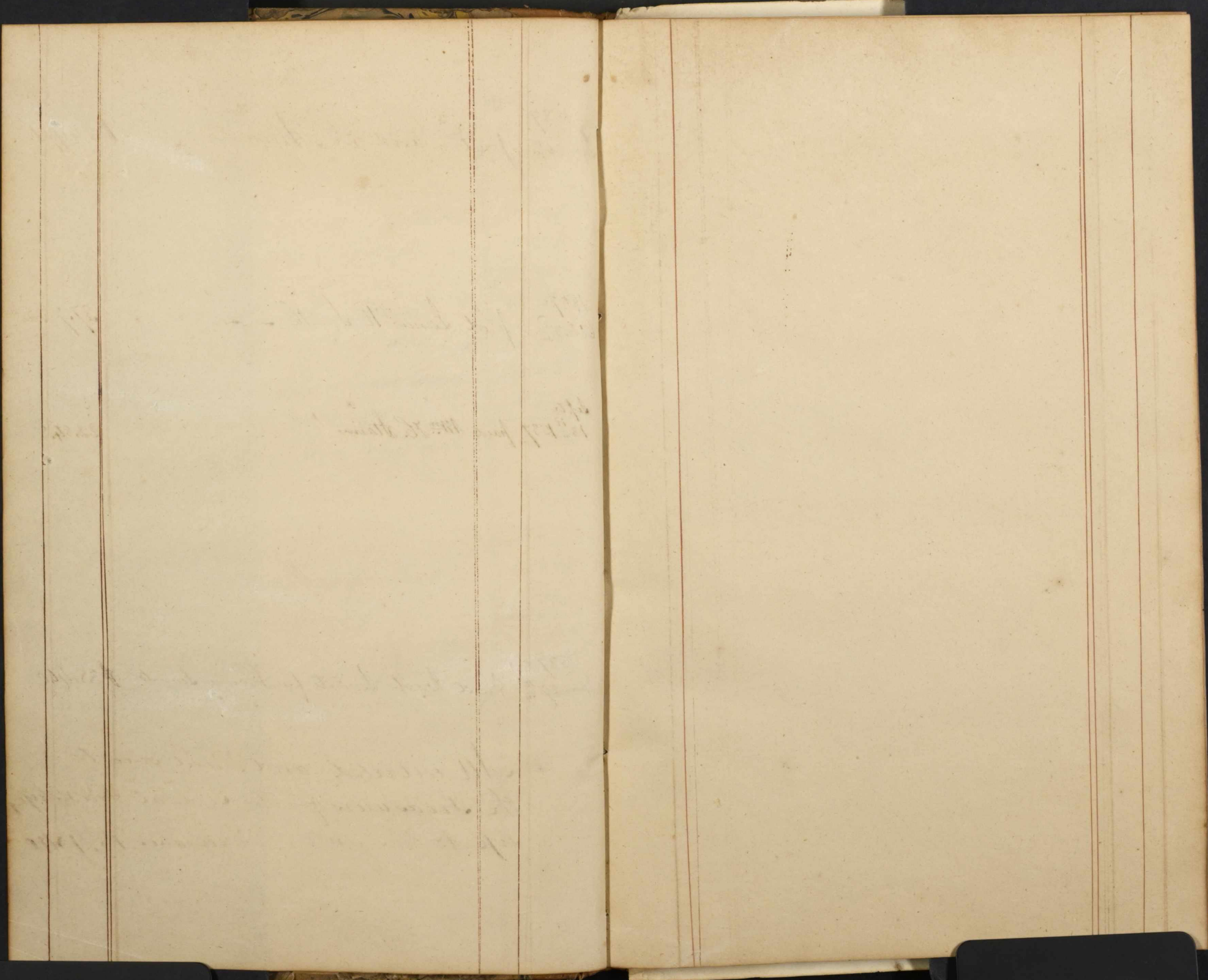
1837
June 26th paid David S. Allen \$ 34.97.1

1837
Oct. 3rd paid James R. Smith - - 57.75.5

Sept. 13th 1837 paid Mr. H. Starns 22.84.8

1837
June 29th paid Jacob Swart for Henry Swarts \$38.40.0

All collected and Paid over to
the Treasurers of the several Townships
up to this date. December. 18. 1840



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1
Maysville March 1st 1838

Darby Township

School District No 1st Cr

By Balance School fund now on hand 8.11

Darby Township

School District No 2 Cr

By Balance of School funds on hand 10.18

Darby Township

School District No 3 Cr

By Balance of School fund On hand 12 21.4

Darby Township

School District No 4 Cr

By Balance of School fund Now on hand 6.61

Darby Township

School District No 5 Cr

By Balance of School funds on hand 10 81

Darby Township

School District No 6 Cr

By Balance of School funds on hand 7.81

Darby Township

Fraction of Union No 2 Cr 00 00

Fraction of Jerome No 3 Cr

By Balance of School fund on hand

Due the Darby Fraction - - - 3 33

2
Marysville March 1st 1838

Jerome Township

School District No 5th Cr

By Balance of School funds on hand \$12.97

Jerome Township

School District Fraction attach

To Madison Co Cr

By Balance of School funds on hand 2.85

Millereck Township

School District No 3^d Cr

By Balance of School funds on hand 10.78

York Township

School District No 3^d Cr

By Balance of School funds on hand 1.62

York Township

School District No 4 also no 3 Cr

By Amt of Balance School fund on hand 12.38

Claibourn Township

School District No 1 Cr

By Balance of School fund on hands 4.84.9

Claibourn Township

School District No 2nd Cr

By Balance of School fund on hand 6.35.8

Claibourn Township

School District No 3^d Cr

By Balance of School funds on hand 15.47

38

#12.97

h

2.85

pr

10.78

1.62

12.38

pr

4.84.4

pr

6.35.8

15.47



