

LEDGER

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UNION
COUNTY

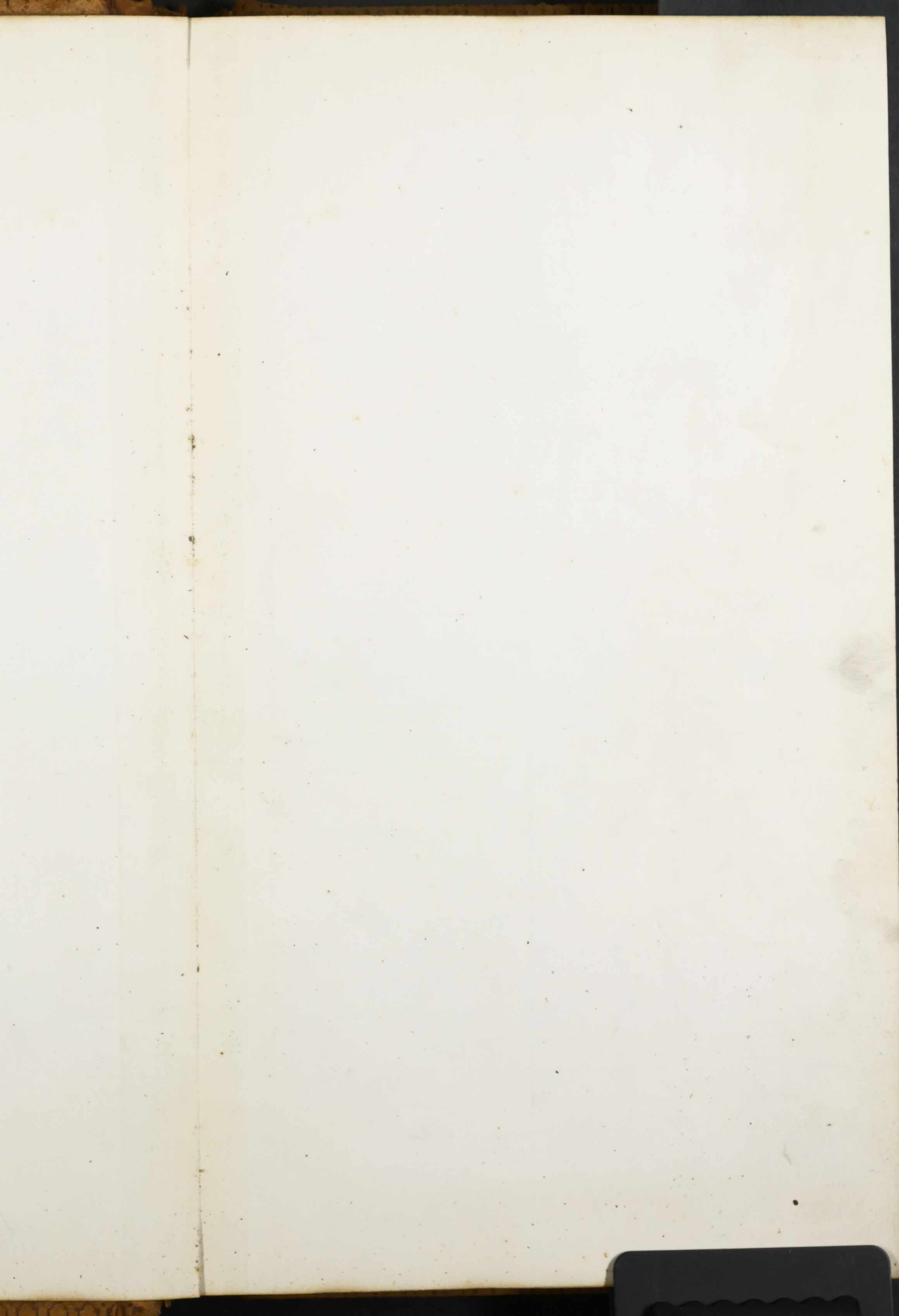
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Broad

Bridge Funds Page 21, 190 Agricultural G. Road
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Broadway & Newton 145

Boundary Road 167

Blair Road 169

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Broadway and Pharisburg 200

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Corporation Marysville	39
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Gravel Road Richard 45-

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Milford

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Milford & I. J. Road 51 London Road, S. Davis 99

London Road 183

Marysville & Del. J. Road 55-

" " " " 57

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Milford Wood Streets 87

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" " M " 83

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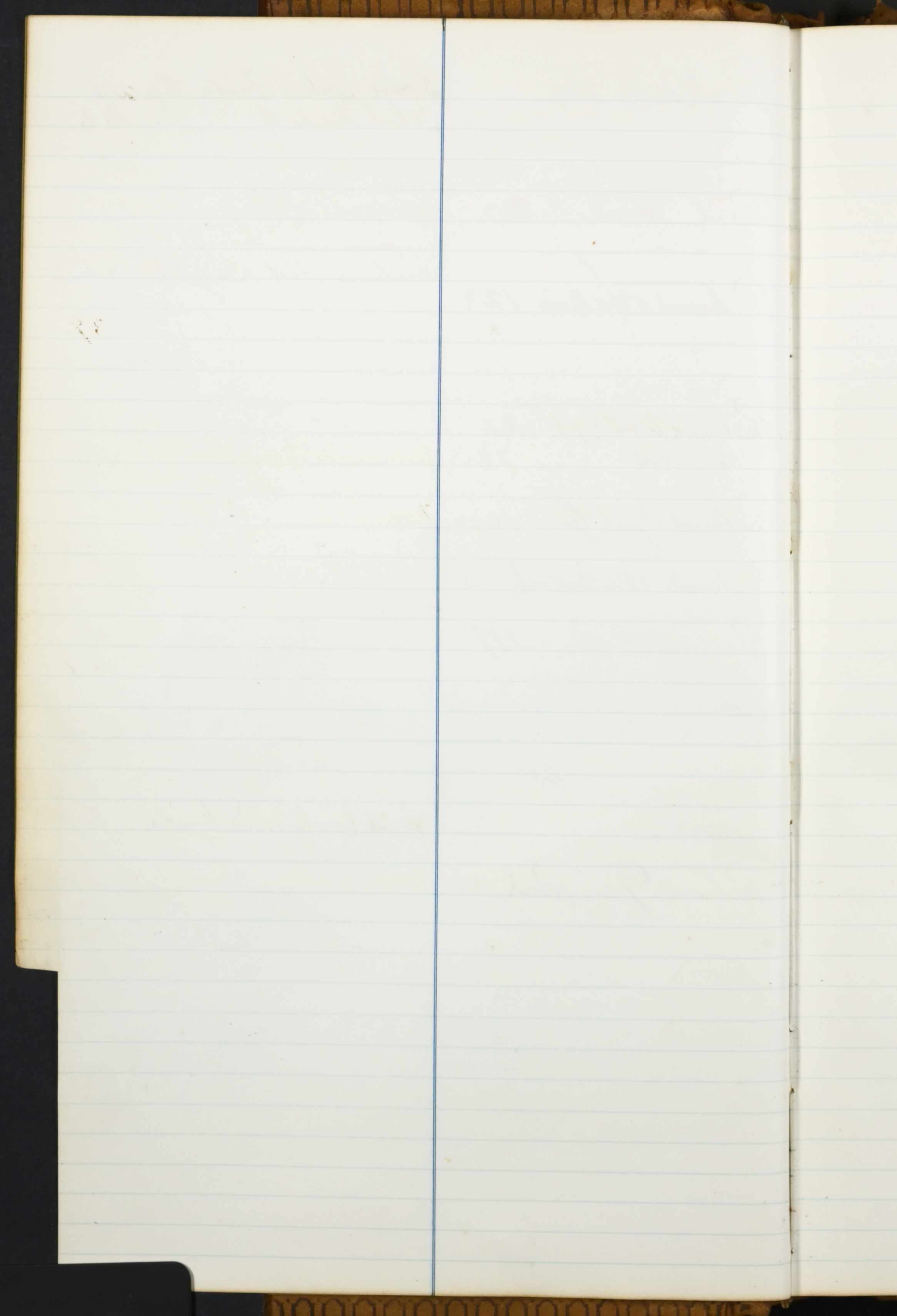
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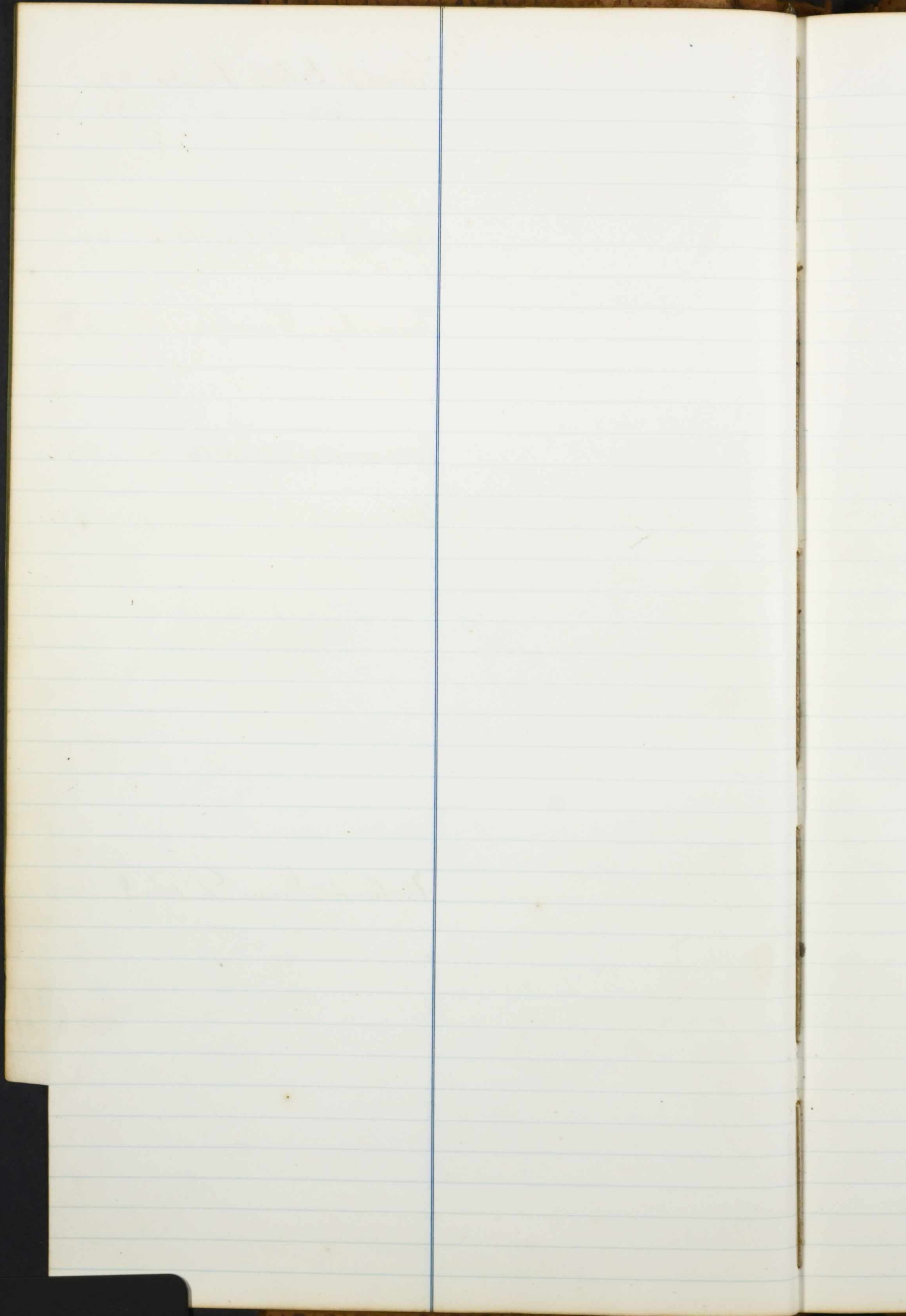
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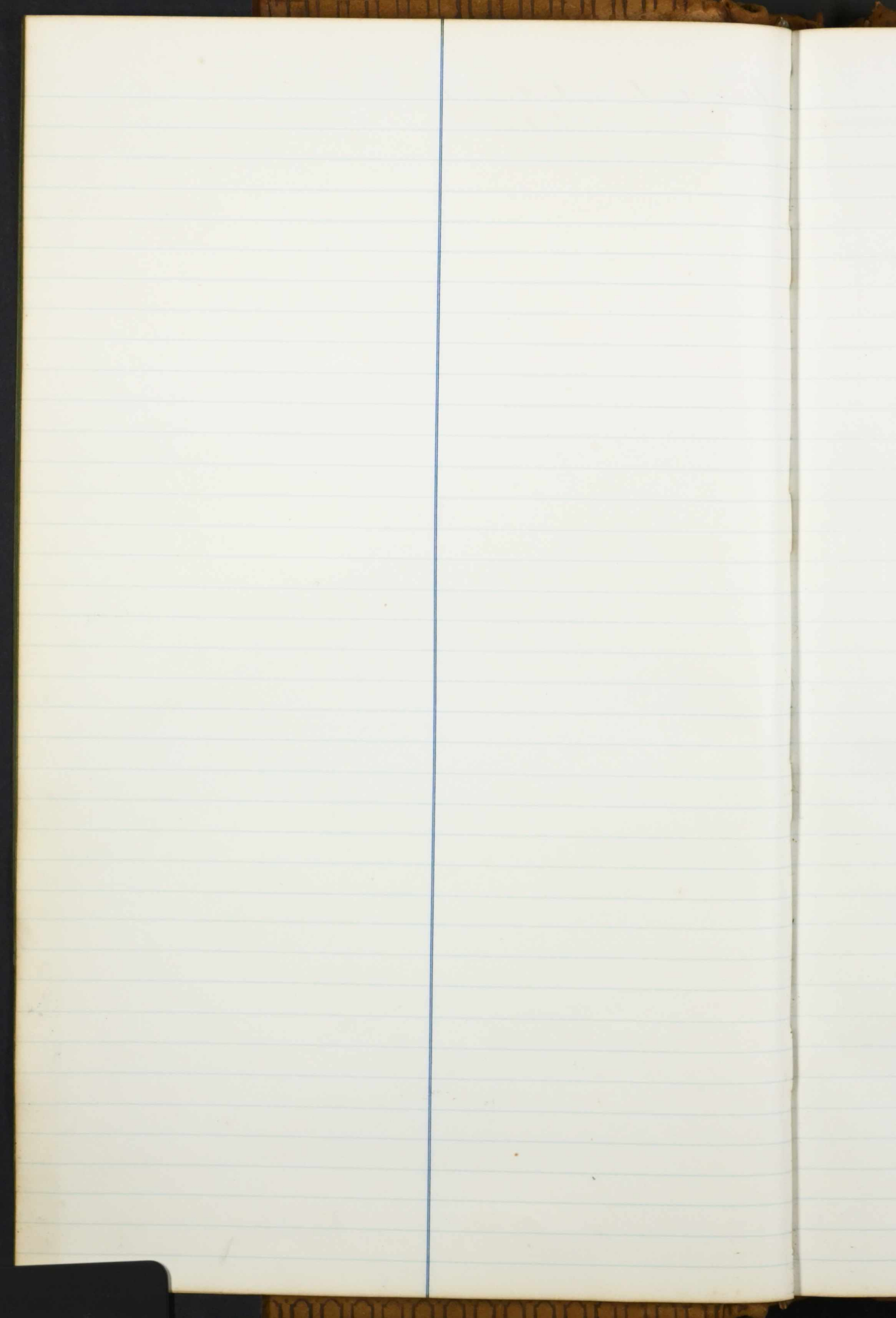
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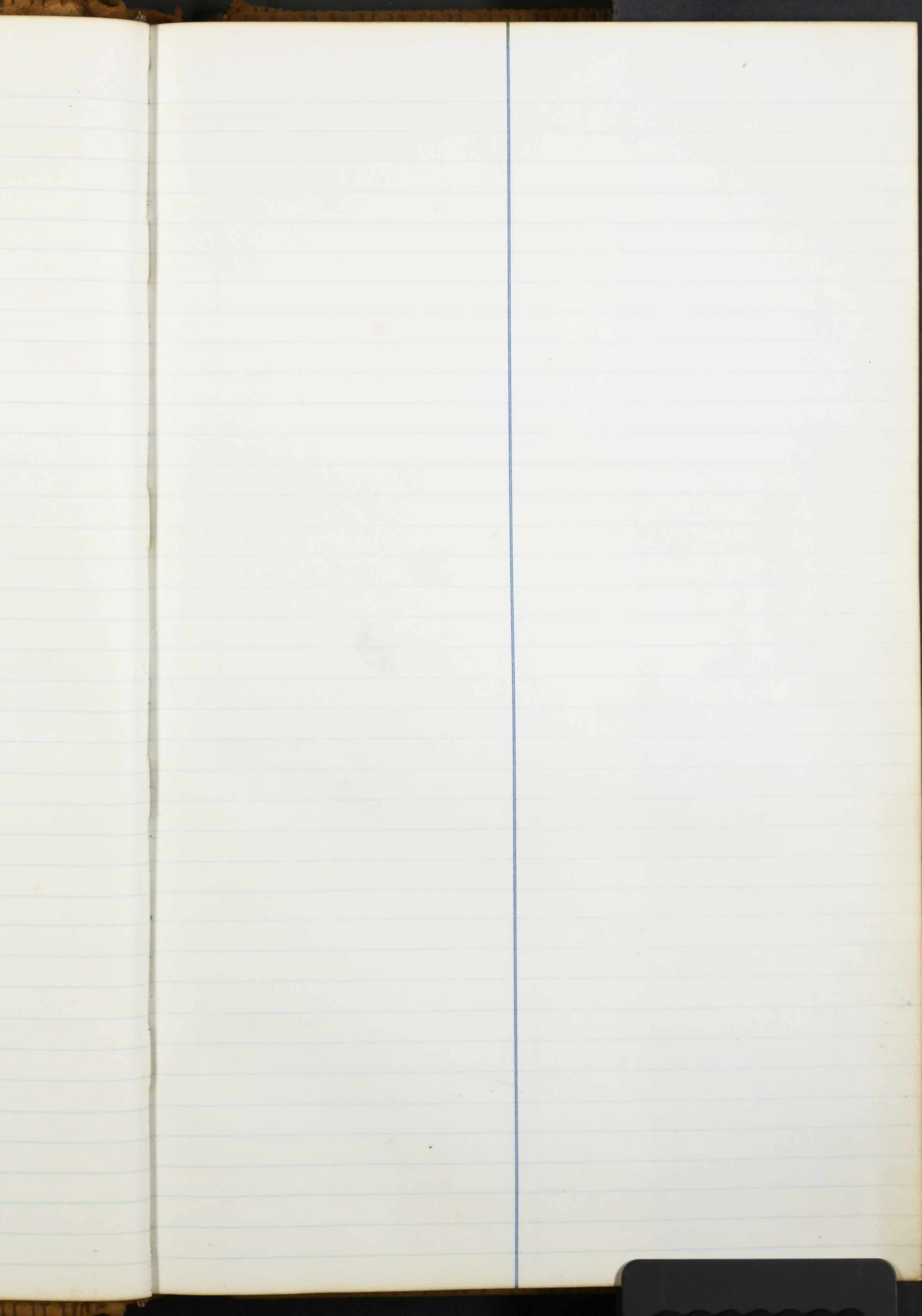
York

"

York Center and Miller 182

" " " Bethel 183





County Funds

1872

Feb 12th

"	"	Amount for on Dup	\$9048 44
"	"	" M. Waller Col	178 16
"	"	" Taxes of	1000 21
"	"	Publy Del List-	55 84
"	"	Taxes Re-funded	74 18
"	"	Cost Col Del tax of	105 00

Cor

\$10461 83

1871

Sept 9
1872
March 1

Over Paid	\$2052 32
Paid for Auditor	810 00
Jurors	839 60
Miscellaneous	158 34
Real Estate Office	75 00
Map Contract	50 00
Fuel for C. D.	96 25
Teachers Institute	100 00
County Printing	344 84
" " Commutation	463 90
Re-fund of Tax	66 48
Blankets & Blank Books	370 30
Cost of Luncheon	131 30
County Clerk	167 02
Costs of Roads	91 50
Clerks Judge Election	121 20
Outlets for J. J. H. H.	315 60
Sheriff	402 81
Prod. Off.	200 00
School Expense	71 00
County Treasurer	1126 81
Tr	24 10
Appl Society	93 65
Transfered to R. Road	2000 00
Ditch Fests	9 35
In Treasury to be	280 06

\$10461 83

1872

March 1st

Aug 12th

County Funds

Dr	1872		Cr	1872		Dr
#2052 32	March 1 st	Bal, on Settlement	#280 06	Sept 1 st	Rent, Treas Office	#75 00
810 00	Aug 12 th	Amk, Collected	7742 88	"	Cost of Roads	261 17
839 60	"	Treasurer of	850 96	"	Jarvis	371 80
158 34	"	Taxs Refunded	117 15	"	Miscellaneous acts	71 25
75 00	"	Min Col & Am on	350 30	"	Boarding Prisoners	35 95
50 00				"	Lunatics	122 12
96 25				"	Printing	517 22
100 00				"	Commissions	228 00
344 84				"	Witness Post State Cases	706 50
463 90				"	Coroner	40 96
66 48				"	Auditor	703 20
370 30				"	Pross Atty	200 00
131 30				"	Clerk	48 15
167 02				"	Elections	180 55
91 50				"	Up Assessors	1033 00
121 20				"	Sherriff	189 14
315 60				"	Probate Judge	6 30
402 81				"	Repairs C. & N.	84 75
200 00				"	School Expenses	88 60
71 00				"	Re-fund of Tax	117 45
1126 81				"	County Treasurer	903 35
24 10				"	Tracheis Substnat	178 00
93 65				"	Stationary	22 53
2000 00				"	Fuel for C. House	80 00
9 35				"	Bal in Treasury	3076 28
280 06						#9341 28
#40461 83						

County Funds

1872	DR	1873	DR
Sept 7 Bal in Treasury	3076 28	March 1 st Rent of Jail Office	\$ 75 00
1873 Feb 21 Am't Col'd	9282 60	" " Fuel for " "	24 60
" " Treasurers of -	1060 77	" " State Presidential Elect.	246 60
" " Del'd List	69 15	" " Miscellaneous Allop.	69 62
✓ 26 th Miscellaneous Col'd of 4	426 18	" " County Roads	61 00
" " " "	2050	" " App' Court. St & J. Road	52 00
	<u>\$13935 48</u>	" " " " Plank Road	36 00
		" " " " J. Road	10 50
		" " Damages Agt Road	70 41
		" " Clerk Luncheon	38 05
		" " Vandalism	40 64
		" " Randall	26 62
		" " Jennings	93 88
		" " Sampson	77 97
		" " Bishop	77 29
		" " P. Judge, Report &c	95 95
		" " County Auditor	955 00
		" " " Treasurer	1124 92
		" " Poor Allev.	300 00
		" " Gray Commission	172 00
		" " Fullington	179 00
		" " Pichey	90 00
		" " Whitney	16 00
		" " Co Clerk	117 87
		" " John Smith Junr	40 00
		✓ " " Watch Cases	283 17
		" " Coronor	3 50
		" " Co Surveyor	131 22
		" " Piper School H	30 00
		" " Vandenbark	30 00
		" " Woodbark	30 00
		" " Constables Exp' Lvy	190 00
		" " Randall, Exp' O. Records	550 00
		" " Smith - M.	60 00
		" " Zachary Smith	60 00
			<u>\$5330 81</u>

County Funds

Dr
 \$ 75 00
 24 60
 246 60
 69 62
 61 00
 54 00
 36 00
 10 50
 70 41
 38 05
 40 64
 26 62
 93 88
 77 97
 77 29
 95 95
 955 00
 1124 92
 300 00
 172 00
 179 00
 90 00
 16 00
 117 87
 40 00
 283 17
 3 50
 131 22
 30 00
 20 00
 30 00
 190 00
 550 00
 60 00
 60 00
 \$5330 81

1873
 March. Ambrot Coors \$5330 81
 ✓ W. State Cases 235 70
 ✓ Hay Run Ditch 50 50
 ✓ Eastman 54 60
 ✓ Ditch Costs 8 00
 ✓ Re-fund Tax 11 24
 ✓ Robinson Piper Atty 50 00
 ✓ Stationary 61 50
 ✓ Mitchell & Blank 18 80
 ✓ Springfield R. 30 56
 ✓ Vaughan Nelson 19 50
 ✓ Shearer praty 445 85
 ✓ Sieber & Lillie Blk 260 78
 ✓ S. L. Sully School funds 16 90
 ✓ Jurors, J. 254 55
 ✓ Desk for P. f. Office 42 00
 ✓ Jurors Petition 674 00
 ✓ Publishing Del. List 69 15
 ✓ Agricultural Society 93 65
 ✓ Balance in Treasury 6207 19

County Funds

1873	Dr	1873	Dr	1873
March 3 rd Amt in Treasury	#6207 19	Sept 1 st Auditing Deeds	\$225 00	Sept 1 st Amt
August 19 th Amt Col. Dap	8049 65	" " Rent of Treas. Office	75 00	1874
" " Mis Col. Dap	359 94	" " Printing & Bnd	299 10	Feb 5 th Amt
" " Tre of Co Dap	# 910 37	" " Blank Books	257 31	" "
Total	#15527 15	" " Oil Lamp C. W.	26 05	" "
		" " Coal State Cases	221 02	
		" " Harmer C. H. Office	43 00	
		" " Stationary	58 28	
		" " Cleaning C. H. Jend	17 35	
		" " J. H. H. S. Fund	4 05	
		" " Co Roads	17 00	
		" " Improved Roads	698 57	
		" " Co Auditor	849 00	
		" " Poor Alley	200 00	
		" " Election	17 30	
		" " Miscellaneous Col	195 -	
		" " Fuel for C. H. & Office	118 30	
		" " School Examines	76 00	
		" " Co Supts	51 13	
		" " Coroner	22 50	
		" " Sheriff	202 19	
		" " Jail Co	111 19	
		" " Jurors	622 15	
		" " P. Judge	26 70	
		" " County Clerk	208 15	
		" " Ditch Co's	4 25	
		" " Legal re	115 00	
		" " Law Attys Cost	60 00	
		" " Sp. Appraisers	976 25	
		" " Re-fund Tax	43 23	
		" " Commisaries	278 00	
		" " Judg. Mortgage	58 00	
		" " Land for Roads	121 87	
		" " R. R. Mgrs	13 30	
		" " Co Treasurer 7112.01	1011 92	
		Bal in Treasury	8415 14	

County Funds

1873		1874	
Dr	Sept 1 st Amount in Treasury	Dr	Sept 27 Teachers. Duksht
225 00			#179 50
75 00	Feb 5 th Amt Collection		75 00
299 10			705 00
257 31	Treas per Cont		711 35
26 05	Pub Del List		549 24
221 02			1204 05
43 00			529 00
58 28			69 97
17 35			132 74
4 05			15 85
17 00			300 00
698 57			548 81
849 00			154 28
200 00			13 25
17 30			12 00
195			74 00
118 30			123 10
76 00			766 50
51 13			189 55
22 50			1626 60
202 19			1532 67
111 19			97 57
622 15			50 00
26 70			10 57
208 15			93 35
4 25			40 75
115 00			5238 08
6000			9774 70
976 25			15012 75
43 23			
278 00			
58 00			
121 87			
3 30			
1011 92			
8415 14			

County Funds

1874
 Feb 27th Amt in Treasury \$5238.05
 Aug 19 Col 5009.39
 " " " " 1777.81
 \$12025.25

1874
 Sep 1 Co Auditor 1005.54
 " " Dist Treas Office 75.00
 " " Insuring Jail 450.00
 " " Co Clerk 108.70
 " " Printing 214.95
 " " Sheriff's Office 19.95
 " " Taxes to Hundred 65.78
 " " Statutory 47.79
 " " Sheriff's Office 303.15
 " " Jail for Jailers 81.77
 " " Furniture for Jail C.H. 215.84
 " " Survey Dep. & Road 225.30
 " " Costs in State Court 268.50
 " " Co. Commis. 518.50
 " " Co. Roads 132.80
 " " Prov. Atty 200.00
 " " Widener C.H. 19.38
 " " Blk. Book Blk 446.38
 " " Dep. on Jail Lot 319.00
 " " Judge Election 126.20
 " " Sp. Appraisers 1129.00
 " " Aid. Appr. R.R. 20.70
 " " Guard for Prison 300.00
 " " Apt for P. Atty 100.00
 " " School Exam. 83.00
 " " Teacher Insult 157.50
 " " Judge Deeds 25.52
 " " Coronor's Inquest 19.35
 " " Co. Treas. 1145.11
 " " P. Jurors 35.55
 " " P. Jurors 417.00
 " " Miscellaneous 459.4
 " " Boarding Jails 19.50
 " " Aid. Appr. R.R. 40.70
 " " City B. Abstract 17.50
 " " City B. S. & 5.00

8379.00
 3646.25
 \$12025.25

1874
 Sep 1st
 1875
 Feb 5

County Funds

Dr
#100554
75 00
450 00
108 70
214 95
19 95
65 78
47 79
303 15
81 77
215 84
225 30
268 50
518 50
132 80
200 00
19 38
446 38
319 00
126 20
1129 00
20 70
300 00
100 00
83 00
157 50
25 52
19 35
1145 11
35 55
417 00
459 94
19 50
40 70
17 50
5 00
8379 00
3646 25
2025 25

1874
Sept 1st Audin. Treasury
1875
Feb 5th Aud Col
" " Mis Col -
" " Tax Re Fund
" " Nat Ad Serv
" " Treas of a Sup

#3646 25
5342 53
248 33
416 05
40 10
1254 23
10981 49

1875
Mar 1st Co. Auditor
" " Co. Commissioner
" " Sheriff
" " Clerk
" " P. B. Judge
" " School Examiner
" " Co. Treasurer
" " Rent of Treas Office
" " Sp. Treas. Kelly Sch. Fund
" " Re-fund Tax
" " Printing Newton
" " Shearer
" " Vaughn
" " Blk Books Odell
" " Subst. Lally
" " Fuel for C. House
" " Jail
" " Food for "
" " P. J. McInt. Lunacy Case
" " Lawrence (Counsel)
" " Ag. B. Jeff. Court
" " Shelter for Jail
" " Miscellaneous
" " Ex. Co. Treasur
" " Amst. Livingston
" " Pros. Alby
" " Ind. Mortgage
" " Elections
" " County Roads
" " Mutuip. S. Cases
" " Elip. Mutu. St. Station
" " Justice of Peace
" " Junr. J. Roberts
" " Digging Ditches
" " Suspended Roads
" " Elip. Mutu. Blks

Dr
#1950 00
391 50
734 83
153 40
163 31
115 00
1345 26
75 00
18 30
25 50
29 00
320 75
87 50
345 55
42 40
105 60
22 80
12 85
46 27
31 00
80 00
25 05
39 35
18 00
67 00
200 00
117 56
118 90
29 50
247 43
137 35
2 00
1081 65
159 40
29 00
136 10
8564 11

Mass

Boat forward

~~8564~~ 11

Clothing for Lunatics

2250

Bonely Hill

3000

✓ ✓ J. P. Cort

5-95

Porto S. (Luzas)

8000

" " Handwasche
2 1/2 l

40 57

16 4 Jail House

68 75

1 1 brought 12 16

136

" " Governor
Adm. ...

36 / 0

4 8 Agt. Society

93 68

8939 99

1875

Exhibit 2

Aug 18

6

1

11

1895
#8564 11

22 50

30 00

5 95

80 00

40 57

65 75

1 36

36 10

93 65

#8939 99

1895

Sept 1 - Part in Treasury

Aug 18 - Col

" " Mis-

" " Trans of on Buf

" " Tap Refundee

#2011 50

4889 93

152 77

1147 43

312 53

8514 16

1895

Sept 1 - Order Paid Journal By

" " Transfer 47.25 30 00

" " " " 222 104 85

" " " " 223 452 32

" " " " 224 183 67

" " " " 225 333 35

" " " " 226 256 86

" " " " 227 279 00

" " " " 228 172 85

" " " " 229 886 45

" " " " 230 407 08

" " " " 231 500 09

" " " " 232 188 53

" " " " 233 515 32

" " " " 234 94 38

" " " " 236 280 50

" " " " 237 302 15

" " " " 239 1186 20

Total 6174 10

Bal 2340 068514 16

County Funds

1875	Sept 1	Bal in Treasury	2340.06	1876	Sept 1	Orders Paid Reg	242		
1876	Feb 10	Aut. Col	720770	"	"	"	242	173	65
"	"	Treas of	123632	"	"	"	248	308	95
"	"	Mis. Col	222.00	"	"	"	244	290	50
"	"	Taxes refunded	212267	"	"	"	245	516	55
"	"	Pub Delinquent	11045	"	"	"	246	1535	48
				"	"	"	248	295	51
				"	"	"	250	1111	30
				"	"	"	251	720	30
				"	"	"	252	559	82
				"	"	"	253	2	50
				"	"	"	254	814	53
				"	"	"	255	510	30
				"	"	"	256	536	13
				"	"	"	257	183	35
				"	"	"	258	1801	39
				"	"	"	259	11	20
				"	"	Refund vouchers	2122	67	
			1323920	"	"	Bal in Treas	1763	56	
							18239	20	

1876
Sept 11876
Sept 1

Sept "

Feb 20 1877

" "

" "

" "

" "

1876
Sept 1 Bal in Treasury
Aug 15 Aut Coll
Treas of
Mis Col
Taxes refunded

1876	Sept 1	Order Book	263	273	92
1876	Aug 15	Inter. Bal Reg	264	449	82
		"	265	210	46
		"	266	290	56
		"	267	246	48
		"	268	729	28
		"	269	1032	57
		"	270	1291	06
		"	271	233	01
		"	272	338	85
		"	273	674	58
		"	274	269	25
		"	275	217	90
		"	276	359	23
			6616	97	

Carried forward

1008299

242		
242	173	65
248	308	95
244	290	50
245	516	55
246	1535	28
248	295	51
250	1111	30
251	720	30
252	559	82
253	2	50
254	814	53
255	510	30
256	536	13
257	183	35
258	1801	39
259	11	20
2122	47	
1763	56	
18239	20	
263	273	92
264	448	82
265	210	46
266	290	36
267	246	48
268	729	28
269	1032	57
270	1291	06
271	233	01
272	338	85
273	674	58
274	269	25
275	217	90
276	359	23
6616	97	

1876
Sept 1 Buth forward

10082 99

1876
Sept 1 Bal in Treas

8897 1

Sept " Bal in Treasury

161 13

Feb 20 1877 Amt Coll

8442 73

" " Treas %

1336 78

" " Weiss Coll

254 00

" " Pub Delinquents

122 50

" " Taxes refunded

5-28 57

10845 71

1876
Sept 1 Buth forward

6616 97

" " Order Paid Page 277 436 30

" " " " " 278 311 25

" " " " " 279 1395 45

" " Refund Vouchers 433 33

" " Bal in Treas 8897 1

10082 99

1876
Sept 1 Refunds

728 58

" " Bal in Treas

161 13

8897 1

1877
Mar 1 Order Paid

" " Order Paid Page 285 94 50

" " " " " 286 559 55

" " " " " 287 508 05

" " " " " 288 43 70

" " " " " 289 646 25

" " " " " 290 200 30

" " " " " 291 1334 25

" " " " " 292 412 44

" " " " " 293 251 51

" " " " " 294 812 63

" " " " " 295 735 73

" " " " " 296 1098 87

" " " " " 297 80 70

" " " " " 298 298 34

" " " " " 299 137 41

" " " " " 300 211 45

" " " " " 301 235 241

Mar 1 Bal in Treas

1067 62

10845 71

Carried Forward

County Funds.

1877	Mar 1	Bal in Treasury	1067 62	1877	Sept 1	Orders Bl Page	308	424	75-
Aug 10	1877	Ant coll	7573-18	"	"	"	"	309	497 70
"	"	Treas Fee	1134 81	"	"	"	"	310	1040 13
"	"	Miscell coll	952 91	"	"	"	"	311	10 80
"	"	Taxes refunded	605 85	"	"	"	"	312	191 60
				"	"	"	"	313	1019 54
				"	"	"	"	314	462 11
				"	"	"	"	315	633 13
				"	"	"	"	316	470 00
				"	"	"	"	317	70 45-
				"	"	"	"	318	1096 82
				"	"	"	"	319	4 20
				"	"	"	"	320	233 58
				"	"	"	"	321	847 08
				"	"	"	"	322	164 05-
				"	"	"	"	323	204 48
				"	"	"	"	325	143 6 66
				Sept 1	Bal in Treas			1779	24
			11,141 37					11,141	37

Sept 1	Bal in Treasury	1779 24	Mar 1878	Orders Bl Page	330	106	00
Feb 20 1878	Ant coll	8649 93	"	"	"	331	1001 61
"	"	Treas To	1377 22	"	"	332	291 70
"	"	Misc coll	187 50	"	"	333	4 75
"	"	Trans Ditch Fund	554 00	"	"	334	655 41
"	"	Pub Delingh Lish	115 76	"	"	335	625 43
"	"	Taxes refunded	1117 89	"	"	336	477 83
			"	"	"	337	1266 31
			"	"	"	338	1624 53
			"	"	"	339	659 86
			"	"	"	340	209 12
			"	"	"	341	435 58
			"	"	"	342	440 67
			"	"	"	343	1317 16
			"	"	"	344	327 81
			"	"	"	345	308 40
	Carried forward	13581 54		Carried forward		9752	57

308	424	75-	Mar 1 1878 Post Forward	155-81 54	Mar 1 1878 Post Forward	9752 57
309	497	70	Mar 1 1878 Amt Overpaid	1345 36	" " " Order Paid Page	435 44
310	1040	13			" " " " "	354 28
311	10	80			" " " " "	4380 61
312	191	60		14926 50		14926 50
313	1019	54				
314	462	11	Aug 23 1878 By Collection	6575 70	Mar 1 1878 Amt Overpaid	1345 36
315	633	13	" " " Treasurer's %	115-23-8	Sept 1 1878 Orders Paid Page	356 167 55-
316	470	00	" " " Mail Serv	3-18 60		357 565 15-
317	70	45-	" " " Taxes refunded	684 50		358 913 58
318	1096	82	Sept 1 " Amt Overpaid	355 35		359 250 88
319	4	20				360 8-28 42
320	233	58				361 21 28-
321	847	08				362 5-30 13
322	164	05-				363 888 10
323	204	48				364 476 68
325	143	66				365 86 04
	1779	24				366 802 55-
	1141	37				367 107 00
						368 145 65-
330	106	00				369 205 78-
331	1001	61				370 328 06
332	251	70				373 1523 82
333	4	75-		9733 17		9735 17
334	655	41				
335	625	43				
336	477	83	Feb 1879 Collection	5550 38	1878 Sept 1 Amt Overpaid	355 35
337	1266	31	" " " Miscellaneous	405 3 109 00	Mar 1 1879 Orders Paid Page	378 2075 60
338	1624	53	" " " Treas %	1233 5-6	" " " " "	575 1060 10
339	655	86	" " " Taxes refunded	2230 815 13	" " " " "	380 833 49
340	209	12	" " " Pub. Dir. Inq. List	237 75-	" " " " "	381 274 55-
341	435	58			" " " " "	382 548 24
342	440	67			" " " " "	383 354 85-
343	1317	16			" " " " "	384 310 36
344	327	81			" " " " "	385 1455 05
345	308	40			" " " " "	386 340 60
2	9752	57	Carried forward	12385 82	Carried forward	5842 23

1879	Brought forward	12385 72	1879	Brought forward	8342 23	Feb 18
March 1	Over Paid	3704 38	March 1	Orders Paid Page 387	1118 96	" "
			"	" " " " 388	1160 61	" "
			"	" " " " 389	182 47	" "
			"	" " " " 390	624 11	" "
			"	" " " " 391	276 75	March 1
			"	" " " " 392	629 20	
			"	" " " " 393	227 80	
			"	" " " " 397	35-33 37	
		16050 20			16050 20	
Aug 20	Collection	8615 98				
" " "	New 2	1086 50	March 1	Over Paid	3704 38	
" " "	Miscellaneous bill	3-57 35	Sept 1 1879	Orders Pd Page	400 292 95	
" " "	Taxes refunded	1052 72			401 610 30	
Sept 1 1879	Over Paid	1522 91			402 457 72	
					403 377 88	
					404 378 37	
		11316 55			405 653 02	
					406 1831 00	
					407 400 09	
					408 730 46	
					409 21 92	
					410 452 93	
					411 611 90	Aug 20
					412 288 87	" "
					413 191 90	" "
					415 2220 75	" "
		13239 46			13239 46	
1880			1879			
Feb 18	Carried To Page 16	1922 91	Sept 1	Over Paid	1922 91	

1880

County Fund

1880

8342 23
 387 1113 96
 388 1160 61
 389 182 47
 390 624 11
 391 276 75
 392 629 20
 393 227 50
 397 35-33 37
16050 20

3704 56

400 292 95
 401 610 30
 402 487 72
 403 377 89
 404 378 37
 405 653 02
 406 1831 00
 407 400 09
 408 730 46
 409 21 52
 410 452 93
 411 611 50
 412 288 87
 413 191 50
 415 2220 78
13239 46

1922 51

Feb 18 Collection
 " " Miscellaneous
 " " Treas To
 " " Sub Del List
 " " Taxes refunded
 Mar 1 Over Paid

1116631

62258

115465

7560

39340

34376

1375633

Aug 30 Collection
 " " Miscellaneous
 " " Treas To
 " " Taxes Refunded

97616

48880

99996

34409

Carried over

1159701

Feb 18 Form Page 15 1922 91

Mar 1 Order Paid Page

" " " " 418 226 38

" " " " 419 852 48

" " " " 420 40 20

" " " " 421 320 31

" " " " 422 282 25

" " " " 423 553 55

" " " " 424 855 06

" " " " 425 1117 83

" " " " 426 250 07

" " " " 427 230 64

" " " " 428 326 10

" " " " 429 764 16

" " " " 430 292 70

" " " " 431 266 48

" " " " 432 816 15

" " " " 433 107 64

" " " " 434 597 03

" " " " 435 291 36

" " " " 436 3643 05

1375633

Mar 1 Over Paid Page 343 76

Apr 1 Order Paid 442 668 68

" " " " 443 1082 21

" " " " 444 493 17

" " " " 445 525 32

" " " " 446 448 96

" " " " 447 298 76

" " " " 448 604 35

" " " " 449 1458 06

" " " " 450 173 15

" " " " 451 691 25

" " " " 452 346 66

" " " " 453 345 45

Carried over 9162 26

1880.

Sept 1	Brought Over	115-97 01	Sept 1	Pro-Forward Payd	9162 26
"	Over Paid	5-30 96		Orders Paid	45-4 1080 30
		12127 97	"	"	45-5 5-91 19
			"	"	45-6 5-09 75
					45-7 406 99
					45-8 123- 45-
					45-9 25-2 03
					<u>12127 97</u>

Mar-1 1881 By Transfer Balance expended
Lake Construction Fund 45-94 09

Sept 1 Over Paid 5-30 96

Transfer to Ledger Page 2

April 9/62 26

15-4 1080 30

15-5 5-91 19

15-6 5-09 70

15-7 406 99

15-8 125-45

15-9 25-2 03

12/27 97

5-30 96

15-2 61

Bridge Funds

1871		Dr	1872		Dr
Sept 1 st	Aut in Treasury	\$974 84	Feb 29 th	Orders Paid	\$5386 98
"	Transf from Special Road	13000 00	"	Transferred to Rail R	7000 00
1872	Sept 12 th Amount Collected	10107 24			
	Total	\$12382 08		Total	\$12386 98
1872	August 12 th Amount Collected	\$8603 30	1872	March 1 st Overpaid	\$4 90
Sept 1 st	Over Paid	1511 45	Sept 1 st	Orders Paid	\$10109 85
		\$10114 75			\$10114 75
1872	Dec 4 th Recd from Rail Road Fund	\$870 92	1872	Sept 1 st Over Paid	\$1511 45
1873	Feb 21 st Aut Col	\$12882 76	1873	March 3 rd Orders Paid	8485 55
		13753 68	"	In Treasury to Bal	3756 68
1873	March 3 rd Bal in Treasury	\$3756 68	Sept 1 st	Orders Paid	\$9237 28
August 19 th	Aut Col	11182 62	"	Bal in Treasury	5702 02
1873	Sept 1 st Aut in Treasury	\$5702 02	1874	Feb 27 th Order paid	\$9588 21
1874	Feb 5 th Aut Col	7763 68	"	Bal in Treas	3877 49
1874	Feb 27 th Aut in Treasury	\$3877 49	Sept 1 st	Order Paid	\$11705 10
Aug 19 th	Aut Col	7814 55	"	Over Paid	313 06
Sept	Over Paid	313 06			
		\$11705 10	1874	Sept 1 st Over Paid	\$313 06
1875	Feb 5 th Feb Col	\$8019 77	1875	March 1 st Order Paid	11646 44
March 1 st	Over Paid	3988 73			\$12008 50
		12008 50	1875	March 1 st Over Paid	\$3988 73
1875	Recd by Transfer	\$7000 00	Sept 1 st	Orders Paid	7744 00
Aug 18 th	Aut Col	7327 27	"	Bal in Treasury	2594 54
		14327 27			14327 27

1875
Sept 5
1876
Feb 10

1876
March 6
Aug 15

1876
Sept 1

Feb 20 1877

1877
Nov 1
Aug 10 1877

Sept 1 1877
Feb 20 1878

Nov 1 1878
Aug 23

Sept 1 1878
Feb 1879

1879
Nov 1
Aug 20
Sept 1 1879

Bridges Funds

Dr	1875	Sept 5 Bal. in Treasury	\$2594 54	1876	Mar 6 Orders Paid	2962 81
# 5386 98	1876	Feb 10 Amount Collected	8316 56	"	" Bal. in Treasury	7948 29
R 7000 00			10911 10			10911 10
# 2356 98	1876	March 6 Bal. in Treasury	7948 29	1876	Sept 1 Orders Paid	5589 19
# 490		Aug 15 Amt Col	7034 40	"	" Bal. in Treas	9393 50
# 10109 85			14982 68			14982 68
# 10114 75	1876	Sept 1 Bal. in Treas	9393 50	1877	Mar 1 Order Paid	12869 29
		Feb 20 1877 Amt Collected	8441 53	"	" Bal. in Treasury	4965 74
# 1511 45			17835 03			17835 03
8485 55						
3756 68						
# 13753 68	1877	Mar 1 Bal. in Treas	4965 74	Sept 1 1877	Orders Paid	3293 38
# 9237 28		Aug 10 1877 Amt Collected	7048 78	"	" Transferred Building Fund	7000 00
5702 02			12014 52	Sept 1	Bal. in Treasury	1721 17
						12014 52
# 9588 21	1877	Sept 1 1877 Bal. in Treasury	1721 17	Mar 1 1878	Orders Paid	3612 84
3877 49		Feb 20 1878 Amt Coll	8649 93	"	" Bal. in Treasury	4758 26
			10371 10			10371 10
# 11705 10						
73 25	1878	Mar 1 1878 Bal. in Treas	6758 26	Sept 1 1878	Orders Paid	2637 35
		Aug 23 By Collection	6975 70	"	" Bal. in Treasury	11100 71
			13737 96			13737 96
# 313 06	1878	Sept 1 1878 Bal. in Treasury	11100 71	1879	Mar 1 Order Paid	7476 56
11645 44		Feb 1879 Collection	8325 41	"	" Bal. in Treas	11549 36
# 12015 50			19426 12			19426 12
# 3988 43	1879	Mar 1 1879 Bal. in Treas	11549 36	1879	Sept 1 Orders Paid	8055 73
7744 00		Aug 20 By Collection	7182 05	"	" Bal. in Treasury	16041 88
2594 54			19131 61			19131 61
14327 27		Sept 1 1879 Bal. in Treas	16041 88	1880	Sept 18 Carried So Forw 190	16041 88

Building Funds

1871 Sept 1 st Amount in Treasury	# 11078 46	1872 Sept 1 st Orders Paid	# 215 00	1875 Sept 1 st B
1872 Feb 12 th " Collected	5213 84	" " Interest Paid	1000 00	1876 Feb 10 th A
	<u># 16292 30</u>	" " Amount in Treas-	<u># 15077 30</u>	
1872 March 1 st In Treasury	# 15077 30	1872 Aug 31 st Amt Orders Paid	# 5181 44	March 1 st B
Aug 12 th Amt Col	4301 70	" " Coupons Paid	<u>1000 00</u>	Aug 15 th C
	<u># 19379 00</u>		# 6181 44	
1872 Sept 1 st Bal. in Treasury	# 13197 56	Sept 1 st Amt in Treasury	# 13197 56	Sept 1 st D
1873 Feb 27 th Amt Col	6188 56	1873 March 31 st Coupons Paid	# 1061 14	Feb 20 1877
	<u>19386 12</u>	" " Orders Paid	9323 86	
		" " In Treasury to Bal	<u>9001 12</u>	Mar 1 1877
1873 March 31 st Amt in Treasury	# 9001 12	Sept 19 th Orders Paid	# 2915 50	Aug 10 1877
Aug 19 th Amt Col	5366 38	" " Bal in Treasury	<u>10372 00</u>	Sept 1 " 78
1873 Sept 1 st Amt in Treasury	# 10372 00	1874 Feb 27 th Orders Paid	# 1111 00	Sept 1 1877
1874 Feb 5 th Amt Col	6148 55	" " Coupons Paid	1120 00	Feb 20 1878
		" " Bal in Treas	<u>14289 55</u>	
1874 Feb 27 th Amt in Treasury	# 14289 55	Feb 1 st Coupons Paid	# 2596 00	Mar 1 1878
Aug 19 th Amt Col	5509 77	Sept 1 st Orders Paid	# 1488 39	Aug 23 " 1878
	<u># 19799 32</u>	" " Bal in Treas	<u>15717 93</u>	
			# 19799 32	
1874 Sept 1 st Amt in Treasury	# 15717 93	1875 March 1 st Orders Paid	# 5 00	
1875 Feb 5 th " Col	3743 58	" " Bond Coupons	1972 00	Sept 1 1878
	<u>18461 51</u>	" " Balances	<u>17484 51</u>	Feb 1879
1875 March 1 st Balances	# 17484 51	1875 Sept 1 st Interest Coupons Paid	# 2020 00	Mar 1 1879
Aug 18 th Amt Col	3419 24	1875 Sept 1 st Treas to Bridge Fund	7000 00	Aug 20 " 1879
		Sept 1 st Bal. in Treasury	<u>11883 75</u>	Sept 1 1879

Building Funds

Dr	1875	Sept 1 Bal in Treasury	\$11883 75		
#215 00	1876	Feb 10 Amount Collected	3880 80	Mar 1	Coupons Paid
1000 00			15764 53		2016 00
15077 30					13748 55
16292 30					15764 55
#5181 44	March 1	Bal in Treasury	13748 55	Sept 1	Coupons Paid
1000 00	Aug 15	Am't Col	3283 62	" "	Bal in Treasury
#6181 44			17032 17		15040 17
13197 56					17032 17
#19379 06	Sept 1	Bal in Treasury	15040 17	1877	
	Feb 20 1877	Am't Collected	5625 11	Mar 1	Bonds & Coupons Paid
#1061 14			20665 28	" "	Bal in Treasury
9323 86					18685 28
9001 12	Mar 1 1877	Bal in Treasury	18685 28		20665 28
19386 12	Aug 10 1877	Am't Col	4698 58	Sept 1 1877	Bonds & Coupons Paid
2915 50	Sept 1	Reed Bridge Fund	7000 00	" "	Bal in Treasury
1080 00			30383 86		25847 86
10322 00					30383 86
#1111 00	Sept 1 1877	Bal in Treasury	25847 86	1878	
1120 00	Feb 20 1878	Am't Col	4043 49	Mar 1	Bonds & Coupons Paid
14289 55			29891 35	Mar 1	Bal in Treasury
#2596 00					29891 35
#1488 39	Mar 1 1878	Bal in Treasury	29891 35	Sept 1 1878	Bonds & Coupons Paid
15717 93	Aug 23 "	By Collection	3336 46	" "	Bal in Treasury
#19999 32			31771 81		27436 00
					2318 81
\$ 5 00					31771 81
1972 00	Sept 1 1878	Bal in Treasury	2318 81	1878	
17484 51	Feb 1879	Collection	3885 17	Mar 1	Bonds & Coupons Paid
19461 51				" "	Bal in Treasury
#2020 00					5520 58
7000 00	Mar 1 1879	Bal in Treasury	3520 58	Sept 1 1879	Bonds & Coupons Paid
11883 75	Aug 20	By Collection	3330 77	" "	Bal in Treasury
			8871 75		720 00
					8181 75
					8871 75
				1880	
	Sept 1 1879	Bal in Treasury	8181 75	Feb 18	To Page
				191	8181 75

Infirmary Funds

1871	Sept 1 st In Treasury	1872	Feb 29 th Orders Paid	1871	Sept 1 st In Treasury
1872	Feb 72 nd Audit Col	96 04	March 1 st In Treasury	1872	Feb 70
		2425 70			
March 1 st Audit in Treasury	922 92	1872	Sept 8 Orders Paid	1876	March 6 00
Sept 1 st Over Paid	221 41			1876	Aug 15 00
	1144 33				
1873		1872	Sept 1 st Over Paid		
Feb 27 Audit Col	3094 24	1873	March 3 Orders Paid		
✓ 26 Misc Col	104 38				
	3198 62		Bal in Treasury		
1873					
March 3 rd Audit in Treasury	112 11	Sept 1 st Orders Paid	2770 68		
August 19 th Audit Col	2683 18		Bal in Treasury	605 41	
✓ ✓ Misc Col	580 80				
	3263 98				
1873		1874	Feb 27 th Orders paid		
Sept 1 st Audit in Treasury	605 41				
1874	Feb 8 Audit Col	4422 42		Bal in Treas	
1874		1874	Sept 1 st Order Paid		
Feb 27 Audit in Treasury	2848 19			Bal in Treasury	
Aug 19 " Col	4007 74				
" " " "	114 75				
	6976 68				
1874		1875	March 1 Order Paid		
Sept 1 st Audit in Treasury	3915 06			Bal in Treasury	
1875	Feb 6 Audit Col	4277 22			
" " Misc "	421 36				
	8613 64				
1875		1875	Sept 7 Orders Paid		
March 1 st Audit in Treasury	6839 88			Bal	
Aug 18 th " Col	3908 01				
" " " Misc	152 74				
	10900 63				
Sept 1 1879 Bal in Treas	826 17	1880	Feb 18 To Page	192 826 17	

1871 Sept 1st In Treasury
1876 Feb 70
1876 March 6 00
1876 Aug 15 00
1876 Sept 1st Over Paid
1876 Feb 20 1876
1876 March 1st Order Paid
1876 Aug 10 1876
1876 Sept 1st Order Paid
1876 Feb 20 1876
1876 March 1st Order Paid
1876 Aug 23rd " " " " " "
1876 Sept 1st Order Paid
1876 Feb 1879
1879 Aug 20
1879 March 1st
1879 Aug 20

Superintending Funds

52 #1502 78 922 92 2425 70	1871 Sept 7 Amt in Treasury 1876 Feb 70 Col " " Mis Col	\$8871 26 315 00 9186 26	Mar 6 Orders Paid " " Bal in Treasury	4376 59 4809 67 9186 26
#1144 33 #221 41 2865 10 112 11	1876 March 6 Bal in Treasury Aug 15 His Col	4809 67 16 20 4825 87	1876 Sept 1 Orders Paid " " Bal in Treas	2669 23 2156 64 4825 87
#2770 68 605 41	1876 Sept 1 Bal in Treas Feb 20 1877 Amt collected " " Misc collections	2156 64 1696 96 11 86 3863 46	1877 Mar 1 Orders Paid " " Bal in Treas	2848 30 1017 16 3863 46
#2179 64 2848 19	Mar 1 Bal in Treasury Aug 10 1877 Amt coll " " " Misc coll	1017 16 1424 14 422 56 2863 86	Sept 11 1877 Orders Paid " " Bal in Treasury	1965 66 898 20 3863 86
#3055 62 3915 06 6970 68	Sept 1 1877 Bal in Treasury Feb 25 1878 Amt coll " " " Misc coll	898 20 2306 01 180 64 3384 85	Mar 1 1878 Orders Paid " " Bal in Treas	2763 47 621 38 3384 85
#1773 76 6839 88	Mar 1 1878 Bal in Treas Aug 23 " By collection " " " Misc coll	621 38 1861 24 333 83 2816 47	Sept 1 1878 Orders Paid " " Bal in Treas	1977 93 816 34 2816 47
#2029 37 8871 26 10900 63	Sept 1 1878 Bal in Treas Feb 1879 collection " " Misc coll	816 34 2220 02 256 18 3292 74	Feb 1879 Orders Paid Mar 1 Bal in Treas	2251 99 1040 75 3292 74
92 826 17	1879 Aug 20 1878 Misc coll Mar 1 Bal in Treas Aug 20 collection	111 18 1040 75 1915 45 3067 42	Sept 1 Orders Paid " " Bal in Treasury	2241 25 826 17 3067 42

Ditch Funds

1871 Sept 1 st In Treasury	60	1871 Feb 29 th Orders Paid	#13 60	Sept 1 1878
1872 Feb 12 th Amt Col	#54 30	March 1 st In Treasury	40 70	Feb 1879
1872 March 1 st Amt in Treasury	54 30		154 30	Mar 1 " 1880
Aug 12 th " Col	40 70	1872 Sept 1 Orders Paid	#74 35	
	70 20	" Bal in Treasury	36 55	1875
	#110 90		110 90	Mar 1 1876
1872 Sept 1 Amt in Treasury		1873 March 3 Orders Paid	#196 15	Aug 20 1876
1873 Feb 21 Amt Col	#36 55	" " Bal in Treasury	23 45	1877
	183 05		219 60	Sept 1 1877
	219 60	1873 Sept 1 Order Paid	#18 25	1880
1873 March 3 Amt in Treasury	#33 45	" Bal in Treasury	66 35	Feb 18 1880
Aug 19 th Amt Col	61 15		84 60	Aug 20 1880
	84 60	1874 Feb 27 Order Paid	#291 59	Sept 1 1880
1873 Sept 1 Amt in Treasury	#66 35			1881
1874 Feb 3 Amt Col	134 10	1874 Feb 27 Order Paid		Mar 1 1881
1876 Feb 10 Amt Col				
1876 Sept 1 Bal in Treas	330 99	Mar 1 Orders Paid	298 33	
Feb 20 1877 Amt collected	294 33	" " Bal in Treas	326 99	
	625 32		625 32	
Mar 1 Bal in Treas	326 99	1877 Sept 1 Orders Paid	175 04	
Aug 10 1877 Amt coll	31 75	" " Bal in Treasury	183 70	Apr 24 1880
	338 74		338 74	
Sept 1 1877 Bal in Treasury	183 70	Mar 1 1878 Orders Paid	578 14	
Feb 20 1878 Amt coll	1400 10	" " Bal in Treas	1005 66	Sept 1 1880
	1583 80		1583 80	Nov 15 1880
Mar 1 1878 Bal in Treasury	1005 66	Sept 1 1878 Orders Paid	1587 01	
Aug 23 " By coll	1007 28	Sept 1 " Bal in Treas	427 93	
	2014 94		2014 94	

County Ditch Funds

#13 60	Sept 1 1878 Bal in Treas	427 93	1879	Mar 1 Orders Paid	1005 67
40 20	Feb 1879 Collection	604 34	" "	Bal in Treas	26 60
154 30	Mar 1 " Over Paid				
		1032 27			
#74 35-			1879		1032 27
36 55-	1879				
#110 90	Mar 1 Bal in Treas	26 60	Sept 1 1879 Orders Paid	348 13	
#196 15-	Aug 20 2 ^d Collection	319 84	" " " Bal in Treasury	203 31	
23 45		346 44		346 44	
219 60	1879		1880		
	Sept 1 Bal in Treas	203 31	Mar 1 Orders Paid	455 22	
#18 25-	1880		Sept 1 " "	296 66	
66 35-	Feb 18 Collections	325 96			
84 60	Aug 20 "	190 26			
	Sept 1 Over Paid	72 35-			
		791 88			791 88
#291 59	1881				
	Mar 1 To Ledger B'd	46 72 35-	Sept 1 Over Paid	72 35-	

298 33

326 99

625 321

Special Ditch.

178-04					
183 70	Apr 24 1880 Bonds Sold	1135-00	Sept 1 1880 Orders Paid	942 72	
33-8 74			" " " Bal in Treas	192 28	
				1135-00	
578 14			1881		
1005-66	Sept 1 1880 Bal in Treas	192 28	Mar 1 To Ledger B'd	54 192 28	
15-83 80	Nov 15 1880 Bonds				

1587 01

427 93

2014 94

Township Ditch Funds

1871 Sept 1 st		Cr	1871 Sept		Dr		1872 Sept 1 st	
1872 March 1 st To Collection		# 11 50	March 1 st Orders Paid		# 11 50		Feb 1 st	
=		# 11 50	=		# 11 50		✓	
1872 Aug 13 th Amt Col		# 4 40	1872 Aug 14 th Order Paid		# 4 40		✓	
1873 Feb 21 st Jackson Sp		# 375 09	1873 March Orders Paid		# 332 12		Sept 1 st	
March 1 st Over Paid		57 03					✓	
		332 12			332 12			
1873 Feb 21 st Claiborne Sp		# 55 00	1873 Order Paid		# 55 00			
1873 March 1 st Over Paid		57 03	1873 March 1 st Over Paid		# 57 03		Sept 1 st	
Aug 19 th Amt Col		275 14	Aug 19 th Order Paid		149 51		Aug 19 th	
			Sept 1 st Amt in Trng		68 60		1874 Sept 1 st	
Sept 1 st Amt in Trng		# 68 60			275 14		1875 Sept 1 st	
1876 Feb 10 Paris Sp Col		5 89	1876 Feb 10 Orders Paid		5 89		1876 Feb 10	
" " Claiborne Sp		59 57	" " " "		59 57		March 1 st	
" " 4 th min		5 60	" " " "		5 60			
		71 06			71 06			
1877 Feb 20 Amt collected		174 60	1877 Mar 1 Orders Paid		174 60		Aug 18 th	
Aug 10 1877 Amt Coll		129 52	Sept 1877 Orders Paid		129 52			
Feb 20 1878 Amt Coll		229 62	1878 Mar 1 Orders Paid		229 62		1875 Sept 1 st	
1878 Aug 23 By Coll		72 81	1878 Sept 1 Orders Paid		72 81		1876 Feb 10	
Feb 1879 Collection		467 40	1879 Mar 1 Orders Paid		467 40		1876 Mar 1	
Aug 20 " Collection		178 85	Aug 20 Orders Paid		178 85		Aug 15 th	
Feb 1880 Collections		275 02	Feb 1880 Orders Paid		275 02		Carried	

Ditch Fund County

Dr	1872	Sept 1	Aut in Treas	36 55	Order Paid	196 15
"	1873	Feb	Col	183 08	"	332 12
"		"	"	55 00	"	53 00
"		"	"	275 09	Over Paid	3358
"		"	"	549 69		
"		"	Over Paid	33 58		
"		"		583 27		583 27
#332 12		Sept 1	Col	275 14	March 1 Over Paid	#3358
		"	"	61 15	Sept Order Paid	167 76
332.12		"	"		" Bal in Tre	134 95
				336 29		336 29
#55 00						
		Sept 1	Aut in Treasury	#134 95	1874 Feb 27 Orders Paid	#291 59
	1874	Feb	Col	134 10		
#57 03		Aug 19	Aut Col	#388 28	1874 Feb 27 Over Paid	#22 54
149 51					Sept 1 Order Paid	106 90
68 60					" " Bal in Treasury	#258 84
275 14	1874	Sept 1	Bal in Treasury	#258 84		388 28
	1875	Feb 5	Aut Col	242 50	1875	
5 89		"	"	29 40	March 1 Order Paid	#760 85
59 57		March 1	Over Paid	259 51	" " Bal in Tre	29 40
5 60				790 25		790 25
71 06					1875	
174 60		Aug 18	Aut. Co. Ditch	#409 32	March 1 Over Paid	#259 51
		"	" (Clarke)	18 50	Sept. Clarke & Co	18 50
				427 82	" Orders	18 45
					Bal	131 36
129 82	1875	Sept 1	Balance	#131 36		427 82
229 62	1876	Feb 10	Aut Col	78 40	Apr 1 Orders Paid	147 00
				209 76	" " Bal in Treas	62 76
72 81						209 76
467 40	1876	Apr 15	Aut Col	62 76	Aug 15 Orders Paid	20 00
178 85		Carried to Page		288 23	Sept 1 " "	
275 03				380 99	" " Bal in Treas	330 49
						350 99

State School Funds

1871	Sept 1 st	Treasurer		1872	Feb 14 th	Orders Paid	
1872	January 9 th	Va. Mil	\$665 48	"	"	"	\$665 48
"	"	State School	5574 40	"	"	"	5574 40
1872	July 10 th	State School	6239 58	1872	Aug 14 th	Orders Paid	6239 58
1873	Jan 2 nd	State School	4180 80	1873	March 1 st	Orders Paid	4180 80
"	"	Va. Mil.	5609 60	"	"	Bal in Treasury	5609 60
1873	March 3 rd	Aut in Treasury	673 42	"	"	"	672 92
"	Aug 8 th	State School	6283 02	"	"	"	50
1873	Sept 1 st	Aut in Treasury	50	"	"	"	"
"	Jan 12 th	State School Funds	4207 20	"	"	"	"
1874	Sept 1 st	Aut in Treasury	1193 30	"	"	"	"
1874	Jan 12 th	State School Funds	367 20	"	"	"	"
"	"	Va. Mil.	669 30	"	"	"	"
1874	Aug 19 th	State School Funds	4696 30	"	"	"	"
1875	Jan 14 th	State School Funds	5370 40	"	"	"	"
"	"	Va. Mil.	743 09	"	"	"	"
1875	July 20 th	State School Funds	5370 40	"	"	"	"
"	Jan 18 th	State School Funds	5357 20	"	"	"	"
"	" 10 th	Va. Mil.	591 73	"	"	"	"
"	"	"	5950 93	"	"	"	"
"	Aug 15 th	State School	5357 20	"	"	"	"
1876	Sept 1 st	Bal in Treas	79 00	"	"	"	"
"	Feb 1 1877	State School Funds	5717 25	"	"	"	"
"	" 1 1877	Va Military	628 11	"	"	"	"
"	"	"	5824 36	"	"	"	"

1877
August 10th

Jan 18 1878
" " "

1878
Aug 5th

Feb 1879
" " "

1879
Aug 8th

1880
Feb 18th

1880
Aug 20th

1881
Feb 1st

" " "

1876
Sept 1st Orders Paid
" " Bal in Treas

1877
Mar 1st Orders Paid

5250 98

5280 20

79 00

5824 36

Dr #665-48 5574 40	1877 August 10 State School Fund	5117 25	Sept 1 1877 Orders Paid	5117 25
#6239 58 #4180 80	Jan 18 1878 State School Fund " " " Va Milit" "	5276 25 709 65 5985 90	Mar 1 1878 Orders Paid	5985 90
#5609 60 672 92 50	1878 Aug 5 State School Fund	5276 25	Sept 1 1878 Orders Paid	5276 25
#3014 40 1193 30	Feb 1879 Collection State " " Va Military	5297 25 692 04 5989 25	Mar 1 1879 Orders Paid	5989 25
#6560 50 669 30	1879 Aug 8 Ry Collection	5297 25	Sept 1 1879 Orders Paid	5297 25
#4696 30	1880 Feb 18 Collection " " Va Military	5498 25 733 61 6231 86	Mar 1 1880 Orders Paid	6231 86
#5370 40 743 09	1880 Aug 20 Collection	5498 25	Sept 1 Orders Paid	5498 25
#5370 40	1881 Feb 1 Collection " " Va Military	5412 75 701 01 6113 76	Mar 1 1881 To Ledger 64 6113 76	
5250 28				
5280 20 74 00				
5824 36				

Township School Funds

1871	Sept 1 st In Treasury	1872	Feb 7 th Order Paid	1876	Mar 1 1876
1872	Feb 12 th Aut Col	#16353 14	1872	Aug 7 th Order Paid	Aug 15 1876
1872	Aug 13 th Aut Col	#13931 99	1873	March 3 rd Order Paid	1877
1873	Feb 21 st Aut Col	#18846 16	1873	Bal in Treasury	Feb 20 1877
	26 th Mis Col	92 51			
		18938 67			
1873	March 3 rd Aut in Treasury	#52 93	1873	Sept 1 st Order Paid	Mar 1 1877
Aug 19 th Aut Col	#16363 09			Bal in Treasury	Aug 10 1877
	Paid by Justice Price	54 00			" " 1877
1873	Sept 7 th Aut in Treasury	#3184 41	1874	Oct 27 th Order Paid	Sept 1 1877
1874	Feb 5 th Aut Col	19992 90		Bal in Treas	Feb 20 1878
	Aut Col	71 47			
1874	Feb 27 th Aut in Treasury	40	1875	Sept 1 st Order Paid	Mar 1 1878
Aug 19 th Aut Col	#19235 16			Bal in Treas	Aug 23 1878
Sept 1 st Bal in Treas	90		1875	March 1 st Order Paid	Mar 1 1879
1875	Feb 5 th Aut Col	21066 70		March 1 st Order Paid	Aug 1879
	Treas	233 03		March 1 st Order Paid	
		21300 63		Sept 1 st Order Paid	
Aug 18 th Aut Col	19440 93				
" " By Treas	17 90				
	19458 83				
1876	Feb 10 th Aut Col	20840 27	1880	Mar 6 th Order Paid	Mar 1 1880
" " Treas Col	49 77			" " Bal in Treasury	Aug 20 1880
	20890 04				
Mar 6 th Bal in Treasury	380 05				

202 #16353 14	1876 Mar 1 Bal in Treas	380 05	1876 Sept 1 Order Paid	17939 99
#13931 99	1876 Aug 15 Amt Col	17359 94		
#18885 74		17939 99		
5293	1877 Feb 20 Amt coll	24009 42	1877 Mar 1 Order Paid	23891 42
#13285 61			" " Bal in Treas	118 44
3184 41	Mar 1 1877 Bal in Treas	118 44		24009 42
	Aug 10 1877 Amt coll	14807 73	Sept 1 1877 Order Paid	19915 75
	" " Miscell coll	350	" " " Bal in Treas	60
		14975 73		14975 75
	Sept 1 1877 Bal in Treas	6500	Mar 1 1878 Order Paid	25834 35
#23248 38	Feb 20 1878 Amt coll	25877 45	" " Bal in Treas	108 10
40		25942 45		25942 45
	Mar 1 1878 Bal in Treas	108 10	Sept 1 1878 Order Paid	21239 11
	Aug 23 By collection	21316 11	" " " Bal in Treas	185 10
#19234 66		21424 21		21424 21
90	Sept 1 1878 Bal in Treas	196 10	1879 Mar 1 Order Paid	24569 72
#179235 66	Feb 1879 Collection	24569 72	" " Bal in Treas	156 10
		24765 82		24765 82
#21320 63	Mar 1 1879 Bal in Treas	156 10	1879 Aug 23 Order Paid	21630 37
#2000	Aug Collection	21499 27	Sept 1 1879 Bal in Treas	65 00
19438 83		21695 37		21695 37
19458 83	Sept 1 Bal in Treas	65 00		
	1880 Feb 18 Collection	26326 61	1880 Mar 1 Order Paid	26285 66
20509 79	" " Miscellaneas	59 05	" " Bal in Treas	165 00
380 05	1880 Mar 1 Bal in Treas	26450 66		26450 66
20890 04	Aug 20 Collection	165 00	Sept 1 Order Paid	23539 66
	" " Miscellaneas	23365 66		
		9		
		23539 66		

1871		1872		1872	
Sept 1 st	Am't in Treasury	#1838 87	Feb 29 th	Order Paid	14011 55-
"	" " Tran'g. Road	1225 00			
"	" " Bridge	7000 00			
"	" " County	2000 00			
"	" " Collected	1548 15-			
	<u>Total</u>	13612 02			
	over Paid	399 53			
1872		#14011 55	1872		#14011 55-
Aug 12 th	Am't Col	#1290 45-	March 1 st	Over Paid	#399 53
			Sept 1 st	Bal in Treasury	890 92
1872			1872		
Sept 1 st	Bal in Treasury	#890 92	Sept 6 th	Trans'to Bridge	#870 92
			"	order Paid	20 00

Dr
1401155-

1401165-

39953

89092

87092

2000

Township Funds

1871 Sept 1 st In Treasury	Br #1 00	1872 Feb 14 Orders Paid	\$997 25	Feb 1879
1872 Feb 12 Amt Col	226 25			
	\$997 25		\$997 25	Aug 20
1872 Aug 12 Amt Col	\$774 53	1872 Aug 14 Orders Paid	\$774 53	1880
1873 Feb 21 Amt Col	\$2701 56	1873 March 3 Orders Paid	\$2701 56	Feb 18
Aug 19 Amt Col	\$2175 33	Sept 1 Orders Paid	\$1405 15	Aug 20
		• • Bal in Treas -	770 18	
1873 Sept 1 Amt in Treasury	\$770 18	1873 Feb 27 Orders Paid	\$4490 25	
1874 Feb 5 • of Bal	3720 07			
Aug 19 Amt Col	\$3482 53	Sept 1 Amt Paid	\$3482 53	
1875 Feb 5 Amt Col	\$3139 27	1875 March 5 Orders Paid	\$3139 27	
Aug 18 • •	2848 39	Sept 1 • •	2848 39	
1876 Feb 10 Amt Col	2442 35	1876 Apr 6 Orders Paid	2446 85	
1876 Aug 15 Amt Col	2062 67	1876 Apr 6 Overpaid	4 60	
		Sept 1 Orders Paid	2058 17	
			2062 67	
1877 Feb 20 amt collected	2660 10	1877 Mar 1 Orders Paid	2660 10	
Aug 10 1877 Amt Coll	2212 44	1877 Sept 1 Orders Paid	2212 44	
Feb 20 1878 Amt Coll	3390 63	1878 Mar 1 Orders Paid	3390 63	
Aug 23 1878 By collection	2675 41	Sept 1 Orders Paid	2675 41	

Township Funds

#997 25-	Feb 1879 Collection	3565 06	1879 Mar 1	Orders Paid	3565 06
				Transferred to Road, for Com.	10 41 03
#997 25-	Aug 20 Collection	2850 93	Sept 1	Orders Paid	2850 93
#774 53	1880		1880		
	Feb 18 Collection	3311 92	Mar 1	Orders Paid	3311 92
	Aug 20				
#2701 56	Aug 20 Collection	3186 47	Aug 27	Orders Paid	3186 47
#1405-15-					
770 18					
#4490 25-					
#3482 53					
#3139 27					
2848 39					
2446 85-					
4 50					
2058 12					
2062 67					
2660 10					
2212 44					
3350 63					
2675 41					

Waysville Corporation

1871 Sept 12 In Recd	Dr	1872 Feb 14 Order Paid	Dr	1875 Sept 1 Bal
1872 Feb 12 Amt Col	#1739 98	" " " "	#1739 98	1876 Feb 10 Amt
" " Spent Strut	320 76	" " " "	320 76	" " " "
	<u>#2060 74</u>		<u>#2060 74</u>	" " " "
1872 Aug 12 Amt Col	X1562 00	1872 Aug 14 Order Paid	#1562 00	" " " "
" " Spent Strut	✓ 334 00	" " " "	330 00	" " " "
	<u>#1896 00</u>		<u>#1892 00</u>	" " " "
1872 Sept 7 Amt in Treasury	#4 00	1873 Feb 25 Order Paid	#1658 65	1876 Sept 1 Bal
1873 Feb 21 Amt Col	#1821 32	" " " "	496 54	" " " "
" " Strut Sat	496 54	March 1 Amt in Treasury	169 67	1876 Aug 15 Amt
	<u>2321 86</u>			" " " "
1873 March 1 Amt in Treasury	#169 67	August 19 Order refund	#12 50	
August 19 Amt Col	1604 57	" " Order to Yr	4 00	1877 Feb 20 Amt
" " Strut Sat	1027 99	" " " "	1015 49	" " " "
1874 Feb 5 Amt Col	2802 23	" " " "	<u>1770 24</u>	
" " Strut	#2054 18	1874 Feb 27 Order Paid	2802 23	
	391 62	" " Strut	#2054 18	Aug 10 1877 Amt
			391 62	" " " "
Aug 19 Amt Col	#2253 32	Sept 1 Order Paid	#2253 32	Feb 20 1878 Amt
" " Special Strut	572 57	" " " "	572 57	" " " "
1875 Feb 3 Amt Col	#2486 33	1875 March 1 Order Paid	#2486 33	
" " Special Strut	852 08	" " " "	798 58	
	<u>#3338 41</u>	" " Bal. in Treas	53 50	Aug 23 1877 Amt
1875 March 1 Bal. in Treasury	#53 50	1875 Sept 1 Order Paid	#2285 18	Feb 1879 Amt
Sept 1 Amt Col	2285 18	" " " "	1162 65	
" " Special Strut	1294 65	" " " "	178 33	Aug 20 1878 Amt
" " Bal. S. Strut	<u>3633 33</u>		<u>3633 33</u>	1880 Feb 18 Amt
	3311 83			" " " "

Manville, Colorado

D2 #1739 98 326 76 #2060 74 #1562 06 330 00 #1892 00	1875 Sept 1 Bal. Sp. Street \$178 50 1876 Feb 10 Amt Col Sp. Street 1897 12 " " Amt Col 4067 30 " " Litch 34 23 " " L.P. Road 381 83 Sp St 36 51 4519 87	1876 Feb 10 Amt. on-hand 1860 65 Transferred to M. Road 11 00 00 " Agricultural " 1 00 00 Apr 6 Orders Paid 3283 36 4483 36
#1655 65 496 54 169 67	1876 Jan 1 Bal in Treasury 36 51 " 1 " " " 128 50 215 01 1876 Aug 15 Amt L.P. Road 3809 50 " " Special Street 40 50 4065 01	Aug 15 Transferred to M. Road 11 00 00 " " Agricultural " 1 00 00 Sept 1 Orders Paid 2865 01 4065 01
#12 50 4 00 1015 49 1770 24 280 21 23 #2054 18 391 62	1877 Feb 20 Amt collected 3865 80 " " Street Tax 661 00 4526 80	1877 Mar 1 Orders Paid 4526 80
#2253 32 572 52 #2486 33 798 58 53 50 3338 41	Aug 10 1877 Amt coll 3562 00 " " " Special Street 671 00 4233 00 Feb 20 1878 Amt coll 3739 00 " " " Special Street 390 84 4129 84	Aug 10 1877 M & L Pike 100 00 Sept 1 " Orders Paid 4133 00 4233 00 Feb 20 1878 M & L Pike 100 00 Mar 1 Orders Paid 4029 84 4129 84
#2285 18 1162 65 178 83 3633 33	Aug 23 Bz collection 4206 90 Feb 1879 Collection 3470 43 Aug 20 Collection 3387 60 1880 Feb 18 Collections 3359 46 " " Special Street 46 09 3405 55	Sept 1 1878 Order Paid 4206 90 Feb 24 Order Paid 3470 43 Sept 1 Orders Paid 3387 60 1880 Mar 1 Orders Paid 3405 55 Amended forward to Page 193

Richwood Corporation

1871	Sept 1 st In Treasury	Cr	1872	Feb 14 th Order Paid	
1872	Feb 12 th Amt Col	\$238 13			\$238 13
1872	Aug 12 th Amt Col	\$186 00	1872	Aug 14 th Order Paid	\$186 00
1873	Feb 21 st Amt Col	\$279 30	1873	Feb 26 th Order Paid	\$279 30
	Aug 19 th Amt Col	\$228 90			
1873	Sept 7 th Amt in Treas	\$228 90	1874	Feb 27 th Order Paid	\$228 90
1874	Feb 6 th Amt Col	596 00	"	" " " "	\$596 00
	Aug 19 th " "	666 36	"	" " " "	\$666 36
1875	Feb 6 th Amt Col	\$604 35	1875	Mar 1 st Order Paid	\$604 35
	Aug 18 th " "	647 50		Sept 1 st " "	647 50
1876	Feb 10 Amt Col	1585 21	1876	Feb 10 Transferred R.H. Pike	125 00
			"	" " " R.H. Pike Road	121 00
				Mar 4 Orders Paid	1337 21
					1585 21
Mar 1 Amt Coll	96 48		1876	Sept 1 Orders Paid	1085 36
Aug 15 Amt Col	989 08				
	1085 36				
1877	Feb 20 Amt Collected	2384 50	1877	Mar 1 Order Paid	2384 50
Aug 10 1877 Amt Coll	1706 38		1877	Sept 1 Order Paid	1706 38
Feb 20 1878					
Feb 20 1878 Amt Coll	1569 60		Feb 20 " Rand N. Pike	125 00	
" " " Special Treas	25 89		" " " R.H. Pike	120 00	
	1595 49		Mar 1 1878 Orders Paid	1350 49	
				1595 49	
			Sept 1 1878 Orders Paid	900 88	
Aug 23 By Collection	1140 55		Aug 23 R.H. Pike	120 00	
			" " Ottawa Pike	120 00	
				1140 88	

Feb 1879

Aug 20

1880

Feb 18

Aug 20

Eickwood Corporation

# 238 13	Feb 1879 Collection	1475 65	Feb 1879 Rand & Pike	120 00
# 186 00			Nov 1 " Orders Paid	1355 65
				1475 65
# 279 30	Aug 20 Collection	1303 10	Aug 20 R. & H. Pike	120 00
			Sept 1 Orders Paid	1183 10
				1303 10
# 228 90	1880		1880	
# 596 00	Feb 18 Collection	1353 35	Feb 18 Transf Atkins Pk	120 00
# 666 36	" " Special Stmt	6832	Nov 1 Orders Paid	1301 67
		1421 67		1421 67
# 604 35	Aug 20 Collection	1468 10	Sept 1 Orders Paid	1468 10
# 647 50				
125 00				
121 00				
1337 21				
1585 21				
1085 56				
2384 50				
1706 38				
125 00				
120 00				
1350 49				
1395 49				
900 88				
120 00				
120 00				
1140 88				

Wilford Corporation

1871 Sept	In Treasury	Dr	1872 Feb 14	Orders Paid	
1872 Feb 12	Ant Col	\$291 51	1872 Aug 14	Orders Paid	\$291 51
1872 Aug 12	Ant Col	\$237 00	1873 Feb 26	Order Paid	\$367 00
1873 Feb 21	Ant Col	\$367 00	1873 Aug 19	Order Paid	\$311 71
1874 Aug 19	Ant Col	\$311 71	1873 Feb 21	Order Paid	\$455 93
1874 Feb 8	Ant Col	\$455 93	1875 Sept 1	"	\$507 73
1875 Aug 19	"	507 73	1875 Mar 6	Orders Paid	\$188 50
1875 Feb 6	Ant Col	\$188 50	1876 Sept 1	Orders Paid	\$297 51
1876 Aug 18	"	172 70	1877 Mar 1	Orders Paid	\$352 46
1876 Feb 10	Ant Col	340 72	1877 Sept 1	Orders Paid	\$271 51
1876 Aug 15	Ant Col	297 51	1878 Mar 1	Orders Paid	\$425 60
1877 Feb 20	Ant collected	352 46	1878 Sept 1	Orders Paid	\$348 12
1877 Aug 10	Ant Col	271 51	1879 Mar 1	Orders Paid	\$475 69
1878 Feb 20	Ant Col	425 60	1880 Sept 1	Orders Paid	\$365 76
1878 Aug 23	By Collection	348 12	1880 Mar 1	Orders Paid	\$503 21
1879 Feb	Collection	475 69	1880 Sept 1	Orders Paid	\$431 54
1879 Aug 20	Collection	365 76			
1880 Feb 18	Collection	503 21			
1880 Aug 20	Collection	431 54			

#291 51

#237 00

#367 00

#311 71

#455 93

#507 73

#188 50

172 70

344 72

297 51

332 46

271 51

425 60

348 12

475 69

365 76

503 21

431 54

Grand Road Fund Richmond

1871		Dr	1872		Dr	1875	
Sept 1 st Aut in Treasury	#567 54		March 5 To Richmond & La Road	200 00		Sept 1 st Au	
1872			" " " Hamilton	100 00		1876	
March 12 th " Col	387 43		" " " Richmond & M	600 00		Feb 10 A	
1872			" " " T. Pharmacy	54 97		" " R.	
Aug 12 th " "	298 00			#954 97		" " R.	
Sept 1 st In Treasury	<u>176 50</u>			298 00			
	#1252 97		1872	Aut in Treasury			
1872			Sept 1 st			1877	
Sept 1 st Aut in Treasury	#298 00					Feb 20 A	
1873							
Feb 21 st aut Col	461 20						
1873			1873				
March 1 st Aut in Treasury	#759 20		March 5 To Richmond & La R	#350 00			
			" " " Pharmacy & R	300 00		Aug 10 1877 A	
August 14 th Aut Col	#366 22		" " " Hamilton	109 20			
	1125 42			759 20			
1873				In Treasury	366 22		
Sept 1 st Aut in Treasury	#366 22				1125 42	Feb 20 1878 A	
1874			1873				
Feb 5 th Aut, R & Y. C. & Co	135 00		Sept 1 st Transferred to R & M	#366 22			
" " Aut Col	500 00		1875				
			Feb 27 th Aut in Treas	635 00			
1874			1874				
Feb 27 th Aut in Treas	#635 00		Aug 20 Transferred to R & Y. C.	#135 00		Aug 23 1878 A	
Aug 19 th Aut Col	531 90		" " " " "	131 50		Feb 1879 A	
" " " " "	131 50		" " " Rich, Ess & La R	300 00		1880	
1874			after Order Paul (Rich & P)	589 25		Feb 18 A	
Sept 1 st Aut in Treasury	#142 65		" " " Bal in Treasury	142 65			
1875				1298 40			
Dec 5 th Aut Col	604 15		1875				
" " " " "	128 00		Feb 5 th Rich & Y. C.	#128 00			
	#874 80		" " " Bal in Treasury	#746 80			
1875				874 80			
March 1 st Aut in Treasury	#746 80		March 5 Transferred to R & M	450 00			
1875			Transferred to R & Y. C.	75 00			
Sept 18 th Col, R & Y. C.	128 50		March 5 Transferred to R & M	296 80			
" " Col Corp	588 00		after Bal	716 50			
	1463 30			1463 30			

Gravel Road Fund Richmond

Dr	1875	Sept 7 Amt in Treasury	\$716 50	1875	Sept 7 Trans to Rich & J. C.	\$124 50
200 00				"	" " To Rich & J. C.	592 00
100 00	1876	Feb 10 Amt coll				716 50
600 00	"	" R. & J. Road	125 00	Apr 6 Transferred R. & J. Road	125 00	
54 97	"	" R. & J. Road	121 00	" " " R. & J. Road	121 00	
\$954 97			246 00			246 00
298 00						
1252 97	1877	Feb 20 Amt collected	245 00	1877	Feb 20 Trans Rich & J. C.	120 00
				"	" " Rich & J. C.	125 00
						245 00
\$350 00						
300 00	Aug 10 1877	Amt collected	246 00	Aug 10 1877	Trans to R. & J. C.	121 00
109 20				"	" " To J. C.	125 00
759 20						246 00
366 22						
1125 42	Feb 20 1878	Amt coll	245 00	Feb 20 1878	Trans to Pike	125 00
\$366 22				"	" 1878 Trans to Pike	120 00
635 00						245 00
	Aug 23 1878	By collection	240 00	Sept 1 1878	Orders paid	240 00
\$135 00						
131 50	Feb 1879	Collection	120 00	Sept 1 1879	Orders paid	120 00
300 00	1880					
\$589 25	Feb 18	Trans from Richmond	120 00	1880	Trans to	120 00
142 65		Corporation Fund				
1298 40						
\$128 00						
746 80						
\$874 80						
450 00						
296 80						
716 50						
1463 30						

Township Road Funds

1871 Sept 1 st In Treasury	1872 Feb 12 th Amt Road Receipts	1877 Feb 20 th Amt
1872 Feb 12 th In Col	1872 Sept 1 st Orders Paid	1877 Sept 10 th 1877 Amt
1872 Aug 12 th Amt Col	1872 Sept 1 st Orders Paid	1877 Feb 20 th 1878 Amt
1873 Feb 21 st Amt Col	1873 Feb 21 st Road Receipts Pa	1877 Aug 23 rd 1878 Amt
1873 March 3 rd Amt in Treasury	1873 March 3 rd Amt in Treasury	1877 Feb 18 th 1878 Amt
1873 March 3 rd Amt in Treasury	1873 Sept 1 st Orders Paid	1877 Aug 20 th 1878 Amt
1873 Aug 19 th Amt in Treasury	1873 Sept 1 st Orders Paid	1877 Aug 20 th 1878 Amt
1873 Sept 1 st Amt in Treasury	1874 Feb 5 th Amt Road Receipts	1877 Aug 20 th 1878 Amt
1874 Feb 5 th Amt in Treasury	1874 Feb 5 th Amt Road Receipts	1877 Aug 20 th 1878 Amt
1874 Feb 27 th Amt in Treasury	1874 Sept 1 st Orders Paid	1877 Aug 20 th 1878 Amt
1874 Aug 19 th Amt in Treasury	1874 Sept 1 st Orders Paid	1877 Aug 20 th 1878 Amt
1874 Feb 6 th Amt Col	1874 Feb 5 th Amt Road Receipts	1877 Aug 20 th 1878 Amt
1874 Aug 19 th Amt Col	1874 March 1 st Orders Paid	1877 Aug 20 th 1878 Amt
1874 Feb 10 th Amt Col	1874 Sept 1 st Amt. Paid	1877 Aug 20 th 1878 Amt
1874 " " Lt Road	1874 Feb 10 th Road Receipts	1877 Aug 20 th 1878 Amt
1874 " " " "	1874 March 1 st Orders Paid	1877 Aug 20 th 1878 Amt
1874 " " " "	1874 Sept 1 st Amt. Paid	1877 Aug 20 th 1878 Amt
1874 Nov 6 th Bal in Treasury	1874 Feb 10 th Road Receipts	1877 Aug 20 th 1878 Amt
1874 Aug 15 th Amt Col	1874 March 1 st Orders Paid	1877 Aug 20 th 1878 Amt
	1874 Sept 1 st Orders Paid	1877 Aug 20 th 1878 Amt

Township Road Funds.

Dr #4712 08 3115 77 #7827 85	1877 Feb 20 Amt collected	4096 37	1877 Feb 20 Road Receipts Mar 1 Orders Paid	20 10 04 20 86 33 4096 37
#6455-	Aug 10 1877 Amt collected	136 22	Sept 1 1877 Orders Paid	136 22
#4073 38 2770 75-	Feb 20 1878 Amt coll	4482 21	Mar 1 Orders Paid " " Road receipts	2071 55- 2410 66 4482 21
2401 #1818 14 #85-56 2283	Aug 23 1878 B/L collection Feb 1879 collection	104 83 3047 68	Sept 1 1878 Orders Paid 1879 Mar 1 Road Receipts " " Orders Paid	104 85 1328 05- 1719 63 3047 68
#6184 21 3639 78 30	Aug 20 Collection 1880 Feb 18 Collections Aug 20 collection	506 58 486 56 4005 47	Orders Paid Sept 1 1879 Orders Paid 1880 Mar 1 Orders Paid " " Road Receipts	506 58 486 56 2433 61 1571 86 4005 47
#292 11 2333 16 2482 76 #4715 92 124 65	Aug 20 collection Aug 20 collection	534 28	Aug 27 Order Paid	534 28
2462 13 2492 49 4954 42 364 36				

Aug 20 -

Dog Day Fund.

Dr -	Feb 1875	Collection	1784 15	Self 1875	Orders Paid	1 40
382 00	Aug 20	Collection	27 44	Mar 1	" "	1036 83
130000	1880			" 1	Balance Forward	2803 84
129 59	Feb 18	Collection	2030 48			
1811 59			3842 07			3842 07
	1880					
129 59	Mar 1	Balance Forward	2803 84			
	Aug 20	Collections	110 37			
			2914 21	1881		
				Mar 1	Traded G.P.	42 2914 21

Wilford & Irvine Gravel Road

1871 Sept 1 st Amt in Treasury	Cr #1900 00	1872 Feb 29 Order Paid	Dr #362 50	1871 Sept	Dr
		" " Transferd to R.R.	1225 00	1872 Feb 12	Dr
1872 March 1 Amt in Treasury	1900 00 #313 10	" " Subsc'd to bal	313 10		
		1872 Sept 1 Order Paid	#4 50	1872 Aug 12	Dr
1872 Sept 1 st Amt in Treasury	#308 60	" " Bal in Treasury	308 60	1872 Sept 1	Dr
1873 Feb 21 Amt Col	= =	1873 March 5 Order Paid	#58 25		
		" " Amt in Treasury	250 35		
1873 March 3 Amt in Treasury	#250 35	Aug 10 Order Paid	#250 35		

North Ferrisburg & Darby Gravel Road

Dr	1871	In Treasury	Dr	1872	Feb 27 Order Paid	Ar
#36250	Sept	^{Blue Paid}	#159594			#189029
1225-00	1872		55 60			55 60
31316	Feb	12 th Col	238 75			#159029
#790060			#159029			
	1872			1872		
#450	Aug 12 th	Col on Apts	#14535	March 1 st	Over Paid	#5560
30860				Sept 7	Bal in Treasury	8975-
#31310	1872			1873		#74535-
	Sept 1 st	Ant in Treasury	#8975-	Sept 27	Order to Pa Ino	#8975-
#5825-						
25035-						
#30860						
#25035-						

Arband & Irwin Gravel Road

See also Ledger P. 204

1871	Sept 1 st		1871	Sept 1 st	Over Paid	\$274 48
1872	Feb 7 th	Sub Col	1872	Feb 29	Orders Paid	40 00
			"	"	Bonds Paid	135 00
			March 1 st	In Treasury		104 96
						<u>\$554 44</u>
1872	March 1 st	Amount in Treas				
	Aug 12 th	Col on Dep.				
			1872	Sept 1 st	Orders Paid	\$4 50
1872	Sept 1 st	Amount in Treasury	1873	March 3 rd	Bonds & Coupons Paid	\$931 50
1873	Feb 2 nd	Sub Col		"	Orders Paid	= =
				"	Bal in Treasury	135 61
						<u>1067 11</u>
1873	March 3 rd	Amount in Treasury	1873	August	Order Paid	\$135 61
1874	Aug		1874	Sept 1 st	Order Paid	

#274 48

40 00

135 00

104 96

#554 44

#4 50

#931 50

= =

135 61106 911#135 61

Waysville and Delaware G. Road

		Bz	1872		
Sept 1 st	Amt in Treasury	\$859 09	Feb 29 th	Orders Paid	#13 40
1872 Feb 12 th	Col in Mansfield	325 00	" "	Bonds Paid	3176 14
" " "	" " Tr.	1518 93			
		2703 02	1872		3159 54
1872			March 1 st	Over Paid	486 52
Aug 12 th	Col in Townships	\$1329 40	1872		
" "	" " Mansfield	350 00	Sept 7 th	Bonds & Corp Paid	926 62
		\$1679 40	" "	Bal in Treasury	256 26
1872			1873		1679 40
Sept 1 st	Bal in Treasury	\$266 26	March 3 ^d	Bonds & Coupons Paid	#3332 95
1873 Feb 21 st	Amt Col	134 24	" "	Orders Paid	12 00
" "	Col in Mansfield	500 00			
	Over Paid	1136 20			3244 95
1873		\$3244 95	1873		
March 3 ^d			March 3 ^d	Over Paid	\$1136 20
August 19 th	Amt in Cash	\$1103 02	Sept 1 st	Bonds & interest paid	717 45
" "	Col - Mansfield	450 00		over Paid	300 63
	over Paid	308 63			1853 65
		1853 65			
1874			1873		
Feb 6 th	Amt Col	\$1737 94	Sept 1 st	Over Paid	\$300 63
" 27 th	Over Paid	464 24	Nov 15 th	Bonds & Coupons Paid	1018 87
			Feb 27 th	Cash	40 00
Aug 19 th	Amt Col 2 nd	\$2192 51	" "	Bonds & Corp	842 68
Sept 1 st	Over Paid	222 64	1874		
1875			Feb 27 th	Over Paid	\$464 24
Feb 6 th	Amt Col	\$326 14	May 31 st	Bonds & Corp Paid	1950 91
			Sept 1 st	Over Paid	\$322 64
			1875		
			March 1 st	Bond Paid	\$103 50
					326 14

#13 40

3176 14

3159 54

486 52

926 62

266 26

167 940

#3332 95

12 00

3244 95

1136 20

717 25

300 63

1853 65

300 63

1018 87

40 00

842 68

1164 24

1950 91

322 64

103 50

326 14

Warpsville + Pharrisburg, G. Road

1871	Sept 1 st In Treas		1871	Sept 1 st Over Paid	#967 18	1871	Sept 1 st Bal	
1872	Feb 12 th Col. in Tre	\$3204 62	1872	Feb 29 th Orders Paid	15-00	1876	Feb 10	Over
	" " " Warpsville	675 00		" " Bonds Paid	2756 77		Mar 1	Over
		<u>\$3879 62</u>		March 1 st In Treasury	140 67		Aug 12 1878	Treas
1872	March 1 st In Treasury	#140 67	1872	Sept 7 th Orders Paid	#3 40			
Aug 12 th Col in Township	#2877 90			" " Bonds Corp	#1702 15			
" " " Warpsville	550 00			Sept 7 th Bal in Treasury	1705 35			
		<u>\$3568 57</u>			1863 02			
1872	Sept 1 st Bal in Treasury	#1863 02	1873	March 3 rd Bonds & Coupons Paid	#4679 25			
1873	Feb 21 st Aut Col	2344 68		" " Orders Paid	189 17			
" " Col in Warpsville	505 65			" " " "	<u>4868 42</u>			
		<u>4713 35</u>						
	Aut over Paid	155 07						
		<u>4868 42</u>						
1873	Aug 19 th Aut Col	#1911 32	1873	March 3 rd Over Paid	#155 07			
" " " Warpsville	500 00			Sept 1 st Bonds & Coupons Paid	=			
				" " Aut in Treasury	#2256 25			
Sept 7 th Aut in Treasury	#2256 25		1874	Feb 29 th Orders Paid	#2618 70			
1874	Feb 5 th " & Col	2744 91		" " Bonds & Coupons Pa	425 37			
				" " Aut in Treasury	1957 09			
1874	Feb 27 th Aut in Treasury	#1957 09	1874	Sept 1 st Bonds & Coupons Paid	#3107 50			
Aug 19 th " Col	2180 00			" " Aut in Treasury	1699 59			
" " " " M	670 00				<u>4807 09</u>			
		<u>4807 09</u>	1875	March 1 st Orders Paid B & C	#2361 00			
1874	Sept 1 st Aut in Treasury	#1699 59		" " Balance	1650 46			
1875	Feb 5 th Aut Col	1741 87			<u>4011 46</u>			
" " Warpsville	570 00							
		<u>4011 46</u>	1875	Sept 1 st Bonds & Coupons Paid	#3050 80			
1875	March 1 st Aut in Treasury	#1650 46		" " Aut in Treasury	994 35			
Aug 18 th Aut Col	1544 39				<u>4044 85</u>			
" " " Warpsville	850 00							
		<u>4044 85</u>						

Manprice and Pharisburg Road

#967 18	1875	after Bal in heavy	\$994 35		
15-00	1876				
2756 77	Feb 10	Cont Ctl	30 58	for 6 Orders Paid	1035 "
140 67			1024 03		
3579 62	Mar 1	over Paid	10 117		
			10 35 01		
#340	Aug 12 1878	Transfer gravel	for 10 07	Apr 1 Over Paid	10 117
#1702 15					
1705 35					
1863 02					
3568 57					
#4679 25					
18917					
4868 42					
#155-07					
2256 25					
#2618 70					
425 37					
1937 09					
#3107 50					
1699 59					
4807 09					
#2361 00					
1650 46					
4011 46					
#3050 80					
994 35					
4044 85					

Pharburg & Richwood, G. Road

1871	Sept 1 st In Treasury	\$424 43	1872	Feb 29 th Orders Paid	\$15 00
1872	Feb 12 th In Amt Col	2742 33	" " Bonds Paid	2794 64	
		<u>3166 76</u>	March 1 st In Treasury	357 12	
				<u>3166 76</u>	
1872	March 1 st In Treasury	\$357 12	1872	Sept 1 st Bonds Corp ^d Paid	\$1266 43
" 5 th From Richard, G. R. Fund	54 97		" " Bal in Treasury	1454 96	
Aug 12 th Col in Townships	\$2309 30			<u>2721 39</u>	
	<u>2721 39</u>				
1872	Sept 1 st Bal in Treasury	\$1454 96	1873	March 3 rd Bonds & Coupons Paid	\$2841 53
1873	Feb 21 st Amt Col	\$1773 88	" " Orders Paid	33 00	
	<u>3228 84</u>		" " Bal in Treasury	364 31	
				<u>3228 84</u>	
1873	March 3 rd Amt in Treasury	\$364 31	1873	Aug 19 th Bonds & Coupons Paid	\$698 00
" 5 th From Richwood	300 00		Sept 1 st Amt in Treasury	1466 68	
Sept 19 th Amt Col	1500 37				
			1873	Nov 15 th Bonds & Coupons Paid	\$733 61
Sept 1 st Amt in Treasury	\$1466 68		1874	Feb 27 th Orders	20 00
1874	Feb 3 rd " & Col	1415 64	" " Bonds & Coupons	35 00	
			" " Bal in Treasury	2093 71	
1874	Feb 27 th Amt in Treasury	\$2093 71	1874	Sept 1 st Bonds & Coupons Paid	\$1363 10
Aug 19 th " Col	1588 20		" " Bal in Treasury	2318 61	
	<u>3681 71</u>			<u>3681 71</u>	
1874	Sept 1 st Amt in Treasury	\$2318 61	1875	March 1 st Orders Paid	\$1177 00
1875	Feb 5 th " Col	1051 22	" " Bonds & Coupons Paid	753 27	
	<u>3369 83</u>		" " Balance	1440 56	
				<u>3369 83</u>	
1875	March 1 st Bal in Treasury	\$1440 56	1875	Sept 2 nd Bonds & Coupons Paid	\$2185 98
Aug 18 th Amt Col	934 99		" " Bal in Treasury	189 57	
	<u>2375 55</u>			<u>2375 55</u>	
1875	Sept 7 th Bal in Treasury	189 57	1875	Aug 12 th Transfer Draw fund	218 37
1876	Feb 10 th Amt Col	2870			
Nov 8 th Bal in Treas	218 37				

#1500

279464

35712

316676

#126643

145496

272139

#284153

3300

36431

322884

#69800

146668

#73361

2000

3500

209871

#136310

231861

368171

#117700

75227

144052

336983

#218598

18957

237555

21827

Richwood Expenditure Road

Ric

1871
Sept 1st Amt in Treasury
1872
Feb 12th Col

#602 36
2621 11

3223 47

1872
March 1st Amt in Treasury
" 5th From Richwood J. R. Howard
Aug 11 12th Col in Township

"161 10
200 00
#1765 66
#2126 76

1872
Sept 1st Bal in Treasury
1873
Feb 21st Amt. Col

#412 52
1831 23
#2243 75

1873
March 3rd Amt in Treasury
" 5th From Richwood
August 19th Amt Col

#242 45
350 00
1356 57

Sept 7th Amt in Treasury
1874
Feb 8th " of Col

#1379 02
1102 31

1874
Feb 27th Amt in Treasury
Aug 19th " Col
" " By Transfer

\$971 08
960 00
300 00
2231 08

1874
Sept 7th Amt in Treasury
1875
Feb 5th " Col

#240 52
1085 23
1325 79

1875
March 1st Balance
Aug 18th Amt Col
Sept 1st Amt over, Paid

#583 79
715 02
306 19
1605 00

1872
Feb 29th Orders Paid
" " Bonds & Int Paid
March 7th In Treasury

#3091
3031 46
164 10
#3223 47

1872
Sept 7th Bonds & Coupons Paid
" " Bal in Treasury

#1714 24
412 52
#2126 76

1873
March 3rd Bonds & Coupons Paid
" " Orders Paid
" " Bal in Treasury

#1933 50
67 80
242 45
#2213 75

Sept 1st Bonds & Coupons Paid
" " Amt in Treasury

#570 00
1379 02

1873
Nov 28th Bonds & Coupons Paid
1874
Feb 27th Orders Paid
" " Bonds & Coupons
" " Bal in Treas

#614 75
15 00
880 50
971 08

1874
Sept 7th Bonds & Coupons Paid
" " Bal in Treasury

#1990 52
240 52
2231 08

1875
March 1st Orders Paid
" " Bonds & Coupons Paid
" " Bal in Treasury

#577 50
224 50
583 79
1325 79

1875
Sept 1st Bonds & Coupons Paid

#1605 00

1875
Sept 1st
1876
Feb 10th Amt
Mar 1st over

1877
Feb 20th Amt
Mar 1st 1877 over

1878
Sept 12th transfer

Richwood, Eps & Latine Road

#3091	1875 Sept	- -	Sept Over Paid	\$306 19
3031 46	1876			
164 10	Feb 10 Amt Col	352 14		
3223 47	Nov 1 Over Paid	54 115		
		306 19		
	1877		Nov 1 Over Paid	54 05
#1714 24	Feb 20 Amt collected	48 07	Nov 1 1877 Over Paid	5 98
412 52	Mar 1 1877 Over Paid	5 98		
2126 76		54 05		
#1933 50	1878 Sept transfer from fund	5 98		
67 80				
242 45				
2243 75				
#570 00				
1379 02				
#614 75				
15 00				
880 50				
971 08				
#1990 52				
240 56				
2231 08				
#577 50				
224 50				
583 79				
1325 79				
#1605 00				

Hamilton Gravel Road

Sept 1871	In Treasury		1871	Sept 1	Over Paid	\$354 86	1876	Sept 6	Over Paid
1872	Feb 12	To Col	\$1732 16	1872	Feb 29	Order Paid	10 00		
		Over Paid	237 05	"	Bonds & Int Paid	1604 35			
			\$1969 21			\$1969 21			
1872	March 5	From Richmond G.R.	\$100 00	1872	March 1	Over Paid	\$237 05		
	Aug 12	Col in Township	1662 57						
			\$1762 57	1872	Sept 7	Bonds & Coupons Paid	\$1315 00		
1872	Sept 1	Bal in Treasury	\$210 52	"	"	Bal in Treasury	210 52		
1873	Feb 21	Aut. Col	1323 03	1873	March 8	Bonds & Coupons Paid	\$1245 =		
			1433 55	"	"	Order Paid	10 =		
1873	March 3	Aut in Treasury	\$178 56	"	"	Bal in Treasury	178 55		
	" 5	From Richmond	109 20				\$1433 55		
	August 19	Aut Col	1100 11	1873	Sept 1	Bonds & Coupons Paid	\$1070 00		
				"	"	Aut in Treasury	317 86		
1874	Sept 7	Aut in Treasury	\$317 86	1874	Nov 25	Coupons Paid	\$70 00		
	Feb 5	" Col	946 02	1874	Feb 27	Order Paid	10 00		
				"	"	Coupons Paid	70 00		
1874	Feb 27	Aut in Treas	\$1113 88	"	"	Bal in Treas	1113 88		
	Aug 14	" Col	919 00	1874	Sept 1	Bonds & Coupons Paid	\$2210 00		
			2032 88	"	"	Bal in Treas	177 12		
	Sept 1	Over Paid	177 12				2210 00		
			2210 00	1874	Sept 1	Over Paid	\$177 12		
1875	Feb 5	Aut Col	\$1187 31	1875	March 5	Balance	1010 19		
							1187 31		
	March 5	Aut in Treasury	\$1010 19	1875	Sept 7	Bonds & Coupons Paid	\$1070 00		
	Aug 18	Aut Col	1020 52	"	"	Bal in Treasury	960 72		
1875	Sept 7	Bal in Treasury	\$960 72	1876	Mar 6	Order Paid	1038 00		
1876	Feb 10	Aut Col	83 60	"	"	Bal in Treas	9 32		
			1044 32				1044 32		

Hamilton Gravel Road

#354 86	¹⁸⁷⁶ Sept 6 Bal in Treasury	7 32	¹⁸⁷⁸ Sept Transfer from fund	7 32
1000				
1604 35-				
1969 21				
#237 01-				
1315 00				
210 5-2				
1762 57				
1245 =				
10 =				
178 55-				
433 55-				
1070 00				
317 86				
#70 00				
10 00				
70 00				
1113 88				
2210 00				
177 12				
2210 00				
#177 12				
1010 19				
1187 31				
#1070 00				
960 72				
038 00				
9 32				
1044 82				

Warrsville + Newton J. Road

Man

1872	Feb 12	Col of 2/2	#2557 90	1872	Feb 29	Orders Paid	#121 50	1876	Feb 10	Apr
"	"	Warrsville	323 84	"	"	Bonds & Int Pd	2249 65	"	"	Apr
			#2881 74	March 1	In Treasury	510 59	#2881 74			
1872	March 1	In Treasury	#510 59	1872	Sept 1	Orders Paid	#24 58			
Aug 12	Col in Treasury	2502 00	"	"	Bonds & Int Pd	#990 48				
"	"	Warrsville	326 53	"	Bal in Treasury	12324 14				
			#3339 12			#3339 12				
1872	Sept 1	Bal in Treasury	#2324 14	1873	March 3	Bonds & Coupons Paid	#4533 63			
Feb 21	Ant Col	1745 36	"	"	Orders Paid	35 00				
"	"	Col in Warrsville	394 33			#4558 63				
		Over Paid	154 80							
			#4558 63	1873	March 3	Over Paid	#154 80			
1873	Aug 19	Ant Col	#1672 92	1873	Sept 1	Order Paid	1 20			
"	"	Warrsville	362 82	"	"	Bonds & Coupons Paid	1000 15			
			#879 59	"	"	Bal in Treasury	879 59			
Sept 1	Ant in Treasury	2077 17	1874	Nov 15	Bonds & Coupons Pd	#1304 67				
Feb 6	" of Col	1874	Feb 27	Orders Paid	32 64					
1874	Feb 27	Ant in Treasury	#1573 95	"	"	Bonds & Coupons Pd	145 50			
Aug 19	" Col	1831 50	"	"	Bal in Treas	1573 95				
"	"	nu	210 00	1874	Sept 1	Order Paid	#1 92			
Sept 1	Over Paid	2214 03	"	"	Bonds & Coupons Paid	5827 66				
		#5829 58				5829 58				
1875	Feb 5	Ant Col	#1720 85	1874	Sept 1	Over Paid	#2214 03			
"	"	" in Warrsville	330 00	March 1	Order Paid	17 50				
March	"	Ant over Paid	642 33	"	"	Bonds & Coupons Paid	1461 55			
			2693 18			2693 18				
1875	March	Ant in Treasury	#	1875	Over Paid	642 33				
Aug 18	Ant Col	1689 39	1875	Sept 1	Bonds & Coupons Paid	3085 50				
"	"	Warrsville	3000 00			3727 83				
		over Paid	1729 44							
			3727 83							

Marysville and Astoria Road

# Dr					1875		
121 50	1876				Sept 1 Over Paid		1738 44
2249 65	Feb 10	Ant Col	2005 17	1876			
570 59	"	transferred	1100 00	Mar 1	Order Paid	35 " "	
2881 74	"	Marysville Col	2105 17				1773 44
				Apr 1	Bonds & Expens Paid	1144 " 5	
				"	" Bal in Debit	187 68	
#2450							
*990 48	Apr 1	Bal in Debit	187 68	Sept 1	Bonds & Expens Paid	2189 00	
2324 14	Aug 15	Ant Col	1627 16	"	" Bal in Debit	725 84	
3339 12	"	" Marysville	1100 00			2914 84	
			2914 84				
#4533 63							
35 00	Sept 1	Bal in Debit	725 84	Mar 1 1877	Bonds & Expens Paid	1035 00	
555 63	Feb 20 1877	Ant collected	2235 8				
			949 42				
#154 80	1878		85 58	Mar 1 1877	Over Paid	85 58	
1 20	Aug 12	Transfer from fund					
1000 15							
879 59							
#1304 67							
32 64							
145 50							
1573 95							
#1 92							
5827 66							
5829 88							
#							
2214 03							
17 50							
1461 55							
2693 18							
642 33							
3085 50							
3727 83							

Year	Date	Description	Amount	Year	Date	Description	Amount
1872	Feb 12	Aut Col		1872	Feb 29	Orders Paid	
	" 29	Over Paid			"	Bonds & Int Pd	
					March 1	Over Paid	
1872	Aug 12	Col in Township		1872	March 1	Over Paid	
					Sept 1	Orders Paid	
					"	Bonds & Int Paid	
					"	Bal in Treasury	
1872	Sept 1	Bal in Treasury		1873	March 3	Bonds & Int Paid	
	Feb 21	Aut Col			"	Orders Paid	
					"	Bal in Treasury	
1873	March 3	Aut in Treasury		1873	Sept 1	Bonds & Int Paid	
	Aug 19	Aut Col			"	Bal in Treasury	
1874	Sept 1	Bal in Treasury		1874	Nov 25	Bonds & Int Paid	
	Feb 8	Aut Col			Dec 25	Orders Paid	
					"	Bonds & Int Paid	
					"	Bal in Treasury	
1874	Feb 27	Bal in Treasury		1874	Sept 1	Bonds & Int Paid	
	Aug 19	Aut Col			"	Bal in Treasury	
1874	Sept 1	Bal in Treasury		1875	Feb 5	Int & Int Paid	
	Feb 5	Aut Col			March 1	Orders Paid	
					"	Bonds & Int Paid	
						Balance	
1875	March 1	Bal in Treasury		1875	Sept 1	Bonds & Int Paid	
	Aug 18	Aut Col			"	Bal in Treasury	
1875	Sept 1	Bal in Treasury		1876	Nov 4	Orders Paid	
	Feb 10	Aut Col			"	Bonds & Int Paid	
					"	Bal	

# Br	1876				
7000	Apr 1	Balin Pres	819 69	Sept 1	Bonds & Exp Paid 2519 30
2844 00	Aug 15	Mnt col	1513 13		
203 17	Sept 1	Over Paid	186 48		
<u>29114 00</u>			<u>2519 30</u>		
# 203 17				Sept 1	Over Paid 186 48
3265	1877				
1136 49	Feb 20	Mnt level	140 08		
1097 69	Mar 1	Withdrawn	46 43		
2470 00			<u>186 48</u>		
43773 41	1878				
6946	Sept 12	Transfer from Grayford	46 43	Nov 1	Over Paid 46 43
<u>10 09</u>					
# 133030					
<u>1123 91</u>					
# 1855 11					
1500					
1516 95					
<u>228 25</u>					
1382 17					
<u>1840 08</u>					
<u>3222 25</u>					
# 4900					
738 04					
2764 95					
<u>1063 72</u>					
4615 71					
# 232210					
<u>1361 01</u>					
663 00					
11817 00					
819 69					
<u>3299 69</u>					

Wanipville & Milford, G. Road

1872 Feb 12 To bal	\$2148 74	1872 Feb 29 Order Paid	\$107 88
		" " Bonds & Int Paid	1850 02
		March 1 Bal in Treas	190 84
	<u>\$2148 74</u>		<u>\$2148 74</u>
1872 March 1 In Treasury	\$190 84	1872 Sept 1 Bonds Order paid	\$401 43
Aug 12 Out Col	2000 00	" " Bal in Treasury	1789 41
	<u>\$2190 84</u>		<u>\$2190 84</u>
1872 Sept 1 Bal in Treasury	\$1789 41	1873 March 3 Bonds & Coupons Paid	\$3234 68
Feb 21 Out Col	1748 57	" " Order Paid	35 00
		" " Bal in Treasury	288 30
1873 March 3 Bal in Treasury	\$288 30	1873 Sept 1 Bonds & Coupons Paid	\$592 89
Aug 19 Out Col	1524 17	" " Bal in Treasury	1219 58
Sept 1 Bal in Treasury	\$1219 58	Nov 15 Bonds & Coupons Paid	\$1251 50
Feb 8 Out Col	1432 41	1874 Feb 27 Order Paid	25 00
		" " Bonds & Coupons Paid	1044 63
1874 Feb 27 Bal in Treasury	\$330 86	" " Bal in Treas	330 86
Aug 19 Out Col	1498 00		
Sept 1 Out Paid	1601	1874 Sept 1 Order Paid	\$121 25
1875 Feb 5 Out Col	\$1326 09	" " Bonds & Coupons Paid	1902 62
		" " Out Paid	86 01
1875 March 1 Bal in Treasury	\$90 45	1875 March 1 Order Paid, BOC	1149 43
Aug 18 Out Col	1456 35	Balance	90 45
			<u>1326 09</u>
1875 Sept 1 Bal in Treasury	\$1132 63	1875 Sept 1 Bonds & Coupons Paid	\$414 39
1876 Feb 10 Out Col	1331 70	" " Bal in Treasury	1132 63
	<u>2464 33</u>	1876 Mar 1 Order Paid	1372 30
	272 42	" " Bonds & Coupons Paid	1364 25
	<u>2736 75</u>		<u>2736 75</u>
Mar 1 Over Paid			

Mar

1876
Aug 15 Am1877
Feb 20 Am
Mar 1 Dr1878
Sept 12 Transfer

Marpsville and off Ford St Road.

#107 88	1876 Aug 15 Ant col	124395	1876 Apr 1 Over paid	272 42
1850 02		13447	May 1 Bando & Dupon paid	1126 00
190 84		139842		1398 42
2148 74				
	1877		Sept 1 Over paid	184 47
#401 43	Feb 20 Ant collected	73 52		
1789 41	Nov 1 Over Paid	80 95		
2190 84		15447		
	1878		1877	
#3234 68	Aug 12 transfer from grow fund	80 95	Nov 1 Over Paid	80 95
3500				
288 30				
#592 89				
1219 58				
#1251 50				
2500				
1044 63				
330 86				
#121 25				
1902 62				
86 01				
1149 43				
90 45				
1326 09				
#414 39				
1132 63				
1372 30				
1364 25				
2734 75				

Richmond & Middleton J. Road

Rich

1872	Feb 22 ^d Aut Col	# 680 82	1872	Feb 29 Orders Paid	# 1520	1876	Aug 15 - Am
	29 Over Paid	117 69		Bonds Paid	283 51	Sept 1 Over	
		<u>\$798 51</u>			<u>\$798 51</u>		
1872	March 1 st Trns Richmond J. R.	# 600 00	1872	March 1 st Over Paid	# 117 69	1877	Feb 20 Am
	Aug 12 th Col in Township	399 30		Sept 1 st Bonds & Corp Paid	610 09	Mar 1 Over	
		<u>\$999 30</u>		Bal in Treasury	271 52		
1872	Sept 1 st Bal in Treasury	# 271 52	1873	March 5 Bonds & Corp Paid	# 919 09	1878	Aug 12 Transfer
1873	Feb 21 st Aut Col	662 06		Orders Paid	10 00		
March 5				Bal on hands	4 49		
March 5 th Aut in Treasury	# 4 49			Sept 1 st Bonds & Corp Paid	# 601 62		
Aug 19 th Aut Col	344 92			Bal in Treasury			
1873	Sept - Transfrd from Richmond	# 366 22	1873	Sept 1 st Aut Over Paid	# 252 21		
1874	Dec 5 Aut of Cal	527 44	1874	Nov 15 th Corp Paid	115 50		
				Feb 27 Order Paid	14 65		
				Bonds & Corp	70 00		
1874	Feb 27 Aut in Treasury	# 441 30		Bal Treas	1141 30		
	Aug 19 Aut Col	346 00		Sept 1 st Bonds & Corp Paid	1342 25		
	Sept 1 st Over Paid	554 95					
		<u>1342 25</u>			<u>1342 25</u>		
1875	Feb 5 th Aut Col	# 528 33	1874	Sept 1 Over Paid	# 554 95		
	Transfr from Kenton	49 00	1875	March 1 Bonds & Corp Paid	627 00		
	Over Paid	604 62			1181 95		
		<u>1181 95</u>	1875	March 1 Over Paid	# 604 62		
Aug 18 Aut Col	302 35			Sept 1 Bonds & Corp Paid	665 50		
Transfr from Richmond	450 00						
Sept 1 st Aut Over Paid	517 77		1875	Sept 1 Over Paid	# 517 77		
1876	Feb 10 aut col	970 86	1875	Aug 1 Bonds & Corp Paid	588 50		
Mar 1 Over Paid	186 21				<u>1106 27</u>		
	<u>1106 27</u>						

Richwood and Middleboro J Road

1520	1876 Aug 15 - Amt col	403 46	1876 Nov 1 Over Paid	186 21
283 51	Sept 1 Over Paid	352 09	Sept 1 Bonds and Dependent	869 25
798 51		705 46		708 46
117 49	1877 Feb 20 Amt coll	156 30	Sept 1 Over Paid	302 00
610 09	Nov 1 Over Paid	145 70		
271 52		302 00		
999 30				
919 09	1878 Aug 12 Transfer from fund	145 70	1877 Nov 1 Over Paid	145 70
10 00				
4 49				
601 62				
282 21				
115 50				
14 65				
70 00				
1441 30				
1342 25				
1342 25				
554 95				
627 00				
1181 95				
604 62				
665 50				
517 77				
588 50				
1106 27				

Muir & Co. Darby & Road

1872	Feb 12 th Aut Col	#403 18	1872	Feb 27 th Order Paid	#46 25	1872	Mar 1 1872 Bal
				Bonded Paid	269 49		Aug 15 th Bal
1872	March 1 st In Treasury	#87 44	1872	March 1 st In Treasury	#87 44		
Aug 12 th Col in Treasury	398 00	1872	Sept 1 st Bonded Corp Paid	#112 89			
	#448 54		" " Bal in Treasury	372 55			
1872	Sept 1 st Bal in Treasury	#372 55	1873	March 3 rd Bonded Corp Paid	#1135 84		
1873	Feb 21 st Aut Col	368 66		Order Paid	10 00		
March 3 rd Over Paid	404 63		1873	March 3 rd Over Paid	#404 63		
Sept 19 th Aut Col	#360 97		Sept 1 st Bonded Corp Paid	20 93			
Sept 1 st Aut overpaid	64 59		1874	Sept 12 th Over Paid	#64 59		
1874	Feb 3 rd Aut Col	#367 76	Nov 25 th Bonds Paid	168 54			
			1874	Feb 27 th Order Paid	10 00		
			" " Bonded Corp	5 53			
			" " Aut Treas	119 10			
1874	Feb 27 th Aut in Treas.	#119 10	1874	Sept 1 st Bonded Corp Paid	#370 52		
Aug 19 th Aut Col	359 40		Sept 1 st Bal in Treasury	107 94			
Sept 1 st Over Paid	478 50			478 50			
1874	Sept 1 st Aut in Treasury	#107 94	1875	March 1 st Order Paid	#553		
1875	Sept 1 st Col	369 18	" " Bonded Corp Paid	313 26			
	477 12		Balancer	158 33			
1875	March 1 st Balancer	#158 33		477 12			
Aug 18 th Aut Col	360 12		1875	Sept 1 st Bonded Corp Paid	#391 64		
	578 45		" " Bal in Treasury	126 81			
1875	Sept 1 st Bal in Treasury	#126 81	1876	Mar 1 st Order Paid	3 15		
1876	Feb 10 th Aut Col	418 59	" " Bonded Corp Paid	137 34			
	545 40		Bal	404 91			
				545 40			

#4625-	Mar 1876 Bal in Treas	404 91	Sept 1 1876 Bond & Co. paid	687 41
269 49	Aug 15 Amt Col	401 37		154 47
487 44				
403 18				
#11289	Sept 1 Bal in Treas	154 47	1877 Mar 1 Order Paid	60 00
372 55			" " Bal in Treas	94 47
2165 44				154 47
#113584	Mar 1 1877 Bal in Treas	94 47	1878 Mar 1 Order Paid	68 00
10 00			" " Bal in Treas	26 47
				54 47
#40463	Mar 1 1878 Bal in Treas	26 47	1878 Sept 12 Transfer to Prov fund	26 47
2093				
#6459				
168 54				
10 00				
5 53				
119 10				
#37052				
107 84				
478 50				
#553				
313 26				
158 33				
477 12				
#39164				
126 81				
518 45				
3 15				
137 34				
404 91				
345 40				

Agricultural Y. Road

1872 Feb 12 To Col	Cr 286 77	1872 Feb 29 Orders Paid	Dr 191 40	1875 Sept 1 Bal	
		" Bonds & Co	43 09	1876 Feb 10	
	#286 77	March 1 Bal in Treas	52 28		
1872 March 1 Bal in Treas	#52 28	1872 Sept 1 Orders Paid	#20 50		
Aug 12 Col an Dap	182 00	" Conf - paid	5 82		
	#234 28	" Bal in Treas	207 96		
1872 Sept 1 Bal in Treas	#207 96	1873 March 3 Bonds & Co Paid	#331 95		
1873 Feb 21 Aut Col	311 63	" Orders Paid	270 50		
" Marysville Corp	150 00	" Bal in Treas	67 14		
	669 59		669 59		
1873 March 3 Aut in Treas	67 14	Sept 1 Bonds & Co Paid	\$18 20		
Aug 19 Aut Col	171 32	" Aut in Treas	220 26		
Sept 1 Aut in Treas	#220 26	Nov 15 Bonds & Co Paid	#302 50		
1874 Feb 5 " of Col	380 05	1874 Feb 27 Orders Paid	5 00		
		" Bonds & Co	12 25		
1874 Feb 27 Aut in Treas	\$380 56	" Aut in Treas	280 56		
Aug 19 Aut Col	240 00	1874 Sept 1 Bonds & Co Paid	#569 65		
" Col in Marysville	100 00	" Bal in Treas	50 91		
	620 56		620 56		
1874 Sept 1 Aut in Treas	#509 1	1875 March Orders Paid	#3 50		
1875 Feb 5 " Col	209 35	" Bonds & Co	12 25		
	260 26	" Balance	244 51		
1875 March 1 Balance	\$244 51	1875 Sept 1 Bond Paid	#550 40		
Aug 18 Aut Col	264 85	" Bal	58 96		
" " Marysville	100 00		609 36		
	609 36				

Agricultural, Road

Dr	1875	Sept 1 - Bal in hand	\$ 5896	1876			
\$ 191 40							
43 09	1876						
52 28	Feb 10	Ant Col	239 45	Mar 6	Order Paid	8 75	
# 246 77		Transferred	140 00	" 1	Bonds & Coupons Paid	265 25	
		Marquette Co	418 41	" "	Bal in hand	143 91	
# 20 50						418 41	
5 82	Mar 1	Bal in hand	143 91				
207 96	Aug 16	Ant Col	216 00	Sept 1	Bonds & Coupons Paid	230 08	
# 234 75	" "	Marquette	100 00	" "	Bal in hand	209 83	
			459 91			459 91	
# 331 95							
270 50	Sept 1	Bal in hand	209 83	1877			
67 14	Feb 20	Ant Collected	1 20	Mar 1	Bonds & Coupons Paid	107 00	
669 59			211 03	" "	Bal in hand	104 03	
\$ 18 20						211 03	
220 26	Mar 1877	Bal in hand	104 03	Aug 13	Transfer to draw fund	104 05	
# 302 50							
5 00							
12 25							
280 56							
# 569 65							
50 91							
620 56							
# 3 50							
12 25							
244 51							
260 26							
550 40							
58 96							
609 36							

Broadway and Somerset Travel Room

1873	Cr	1873	Dr	
Sept 21 Amt Col	#1504 78	March 3 Bonds & Coupons Paid	#1528 89	Sept 1 1870 Bal
March 3  Overdraw	97 63	" " Order Paid	73 52	1877
				Feb 20 Amt
		1873		
Aug 19 Amt Col	#1133 52	March 3 Over Paid	\$97 63	Mar 1 Bal
		Sept 7 Order Paid	9 10	Aug 10 1877 Amt
		" " Bonds & Coupons Paid	398 75	Feb 20 1878 Amt
		" " Amt in Treasury	628 04	
1873				
Sept 1 Amt in Treasury	#628 04	Nov 15 Bonds & Coupons Paid	#1180 25	Feb 20 1878 Amt
1874		Dec 27 Order Paid	45 74	
Feb 3 Amt Col	1393 38	" " Coupons Paid	35 00	
		" " Amt in Treas	760 43	Mar 1 1870 Bal
1874		Sept Order Paid	\$12 00	
Feb 27 Amt in Treas	#760 43	" " Bonds & Coupons Paid	1482 69	
Aug 19 Amt Col	1209 00	" " Bal in Treas	504 74	
	1969 43		1969 43	
1874		1875		
Sept 7 Bal in Treasury	#504 74	March 7 Order Paid	#1070 00	
1875		" " Bonds & Coupons	19625	
Feb 3 Amt Col	1512 75	" " Balance	757 24	
	2017 49		2017 49	
1875		1875		
March 7 Balance	\$457 24	Sept 7 Bonds & Coupons Paid	#1315 00	
Aug 18 Amt Col	1147 13	Bal	589 37	
	1904 37		1904 37	
1875		1876		
Sept 7 Bal in Treasury	#589 37	Nov 6 Order Paid	1070 00	
1876		" 1 Bonds & Coupons Paid	1105 00	
Feb 10 Amt Col	1489 77		2175 00	
	2089 14			
Apr 1 over Paid	85 86			
	2175 00			
1876		Apr 1 Over Paid	85 86	
Aug 15 Amt Col	665 30	Sept 1 Bonds & Coupons Paid	105 00	
		" " Bal in Treas	474 44	
			665 30	

new

Dr					
#1528 89	Sept 1 1877 Bal in Press	474 64	1877	Mar 1 Bond & coupons Paid	2105 00
73 52	1877			" " Bal in Press	133 37
	Feb 20 Amt Collected	1763 73			2238 37
		2238 37			
#97 63	Mar 1 Bal in Press	133 37		Sept 1 1877 Bond & coupons Paid	1035 00
9 10	Aug 10 1877 Amt Col	897 00			
398 75		1030 37			
628 04	Feb 20 1878 overpaid	4 63			
#1180 25	Feb 20 1878 Amt Col	45 6 16		Aug 1877 overpaid	4 63
45 74				Mar 1 1878 Bal in Press	45 1 5 3
35 08					45 6 16
760 43	Mar 1 1878 Bal in Press	45 1 5 3		1878	
#12 00				Aug 12 Transfer to graveyard	45 1 5 5
1452 69					
504 74					
1969 43					
#1070 00					
19625					
757 24					
2017 49					
#1315 00					
589 37					
1904 37					
1070 00					
1105 00					
2175 00					
85 86					
105 00					
474 44					
665 50					

Webb Travel Road

1874 Feb 3 Amt of Col	\$1024 63	1873 Sept 1 Order Paid	\$155 00	Aug 10 1877 Bal
" 27 Cont Paid	95 77	1874 Feb 27 " "	370 00	Feb 20 1878 Amt
		" " Bonds & Coupons	595 40	
Aug 19 Amt Col	\$1042 00	1874 Sept 27 Cont Paid	\$95 77	Nov 1 1878 Bal
		Sept Order Paid	72 60	Aug 23 Amt
		" " Bonds & Coupons Paid	290 42	Sept 1 Bal
		" " Amt in Treasury	883 21	Feb 1879 Coll
			1042 00	1879 Mar 1 Bal
1874 Sept 1 Amt in Treasury	\$583 21	1875 March Order Paid	\$644 82	
Feb 3 " Col	807 65	" " Bonds & Coupons Paid	693 06	
	1390 86	" " Balance	5298	
1875 March Balance	\$5298		139086	
Aug 19 Amt Col	816 65	1875 Sept 1 Bonds & Coupons Paid	757 96	
	\$6963	" " Bal	111 67	
			869 63	
1875 Sept 1 Bal in Treasury	\$111 67	1876 Mar 6 Order Paid	17 50	
Feb 10 Amt Col	827 61	" 1 Bonds & Coupons Paid	738 73	
	939 28	" " Bal in Treasury	183 02	
			939 28	
Mar 1 Bal in Treasury	183 02			
Aug 15 Amt Col	868 22	Sept 1 Bonds & Coupons Paid	398 00	
	1051 24	" " Bal in Treasury	483 32	
			1051 24	
Sept 1 Bal in Treasury	453 22			
Feb 20 Amt Col	860 05	Nov 1 1877 Bonds & Coupons Paid	1080 50	
	1313 29	" " " Bal in Treasury	232 79	
			1313 29	
1877 March 1 Bal in Treasury	232 79			
Aug 10 1877 Amt Col	867 50	Sept 1 1877 Bonds & Coupons Paid	380 50	
		" " " Bal in Treasury	719 59	
	1100 09		1100 09	

[illegible]

Post Road, E. Division

Pos.

1874

Feb 5 Amt of Col

#66061

1873

Sept 1 Order Paid

#5775

Sept 1 1873 Bal

1874
Feb 27

314 00

Feb 20 1878 Am

✓ ✓ Coups

1878

✓ - Amt in Treas

270 08

1874

Feb 27 Amt in Treas

Aug 19 Col

#27008

Sept 1 Order Paid

#3986

Nov 1 1878 Bal

797 00

✓ ✓ Bond & Coups Paid

607 89

Aug 23 Am

✓ Amt in Treas

419 33

1874

Sept 7 Amt in Treas

#419 33

1875

March 1 Order Paid

#3414

Sept 1 1879 Bal

Feb 5 Amt Col

462 20

✓ Bond & Coups Paid

620 88

March 1 Treas P. W. Div

24 50

✓ Balance

251 01

906 03

906 03

1875

March 1 Balance

#251 01

1875

Sept 1 Bond & Coups Paid

#81125

March 1 1879 Bal

Aug 18 Amt Col

562 28

✓ Bal

2 00

813 29

813 29

1875

Sept 7 Balance

2 04

1876

Feb 10 Amt Col

650 04

Nov 6 Order Paid

4 40

652 04

" 1 Bond & Coups Paid

423 90

" " Bal in Treas

21 74

452 04

Nov 1 Bal in Treas

21 74

Aug 15 Amt Col

558 98

Sept 1 Bond & Coups Paid

724 82

Sept 1 Over Paid

144 10

724 82

Sept 1 Over Paid

144 10

1877

Feb 20 Amt Collected

685 37

Nov 1 1877 Bond & Coups Paid

419 16

Nov 1 Bal in Treas

122 11

685 37

Nov 1 1877 Bal in Treas

122 11

Aug 10 1877 Amt Col

779 40

Sept 1 1877 Bond & Coups Paid

338 46

Sept 10 Bal in Treas

563 35

902 01

902 01

Post Road East Division

# 5775 314 00 1878 270 08	Sept 1 1877 Bal in Treas Feb 20 1878 Amt coll	563 35 545 27 1108 62	1878 Mar 1 Order Paid " " Bonds & Coupons Apr " Bal in Treas	128 00 757 08 229 54 1108 62
# 3986 607 89 419 33	Mar 1 1878 Bal in Treasury Aug 23 Amt Collected	229 54 440 74 670 28	Sept 1 1878 Bonds & Coupons " " " Bal in Treas	156 65 473 63 674 28
# 3414 620 88 251 01 916 03	Sept 1 1878 Bal in Treas	473 63	1879 Mar 1 Bond & Coupons Pl " " Bal in Treas	219 79 253 84 473 63
# 81125 2 00 81329	Mar 1 1879 Bal in Treas	253 84	1881 Mar 1 Transfer Gen Coll	253 84
4 40 423 90 21 74 452 04 724 82				
144 10 419 16 722 11 685 37				
338 46 563 35 902 01				

Post Road Middle Division

1875 Feb 3 Amt Col Aug 19 Amt Col	#781 75	1875 Feb 27 Order Paid March Bond Coupons " Balance	\$17 00 724 44 40 29 781 75	Sept 1 1878 Bal Feb 1879 Col
1875 March Balance Aug 18 Amt Col	\$40 29 760 89 801 18	1875 Sept 1 Order Paid " Bond Coupons Bal	\$3 00 768 82 28 36 801 18	March 1 1879 Bal Aug 20 " Col
1875 Sept 1 Balance	\$28 36	1876 Mar 6 Order Paid " Bond & Coupons " Balance	57 25 717 56 48 60 823 41	Sept 1 1879 Bal 1880 Feb 28 Col
1876 Feb 10 Amt Col	795 05 823 41 48 60	Sept 1 Bond & Coupons Paid " " Balance in Treas	480 98 234 60 715 58	1880 Mar 1 Bal
Apr 1 Bal in Treas Aug 15 Amt Col	666 95 715 55	Sept 1 Bond & Coupons Paid " " Balance in Treas	260 10 1001 80 1261 90	
Sept 1 Bal in Treas Feb 20 1877 Amt Collected	234 60 768 25 1002 85	Nov 1 1877 Bond & Coupons Paid " " Balance in Treas	194 50 808 35 1002 85	
Mar 1 1877 Bal in Treas Aug 10 " Amt Col	808 35 453 55 1261 90	Sept 1 1877 Bond & Coupons Paid " " Balance in Treas	260 10 1001 80 1261 90	
Sept 1 1877 Bal in Treas Feb 20 1878 Amt Col	1001 80 787 92 1789 72	Mar 1 1878 Bond & Coupons Paid " " Balance in Treas	344 55 1445 17 1789 72	
Mar 1 1878 Bal in Treas Aug 23 Amt Collected	1445 17 669 43 2114 50	Sept 1 1878 Bond & Coupons Paid " " " Balance in Treas	88 55 2026 05 2114 50	

17 00 724 46 40 29 781 75	Sept 1 1878 Bal in Treas Feb 1879 Collection	2050 05 940 62 2966 67	Mar 1 1879 Bonds & Coupons Pd " " " Bal in Treas	651 00 2275 67 2966 67
769 82 28 36 801 18	Mar 1 1879 Bal in Treas Aug 20 " Collection	2275 67 690 34 2966 21	Sept 1 1879 Bonds & Coupons Pd " " " Bal in Treas	1070 00 1896 21 2966 21
57 25 717 56 48 60 823 41	Sept 1 1879 Bal in Treas 1880 Feb 18 Collection	1896 21 154 10 2050 31	1880 Mar 1 Bonds & Coupons Pd " " Bal in Treas	1035 00 1015 31 2050 31
480 95 234 60 715 55	1880 Mar 1 Bal in Treas	1015 31	Mar 1 1881 Transfer Vene Refd	1015 31
194 50 808 35 002 85				
260 10 001 80 261 90				
344 55 445 17 789 72				
88 55 026 05 114 50				

Post Road Wash Division

1874	Feb 3 Amt of Col	\$1466 30	1874	Feb 27 th Order Paid	# 75-00
	✓ 27 th " to Treasury	3593		✓ " Bonds & Coupons	1447 23
Aug 19 th Amt Col	\$1651 00	1874	Feb 27 th Over Paid	\$55-93	
Sept 1 st Over Paid	3872		Sept 1 st Order Paid	3 60	
	168972		" " Bonds & Coupons Paid	1530 19	
1875	Feb 8 Amt Col	\$1716 00		" " Cash Paid	158972
March 1 st Over Paid	234 93	1875	Sept 1 st Over Paid	\$3872	
	195093		March 1 st Order Paid	51 88	
Aug 18 th Amt Col	\$1507 25		" Transd to P.R.E. Div	24 50	
			" " Bonds & Coupons	1835 83	
				195093	
1875	Sept 1 st Balance	862 20	1875	March 1 st Over Paid	\$234 93
1876	Feb 10 Amt Col	1497 37		Sept 1 st Bonds Paid	410 12
		2359 57		" " Balance	862 20
Mar 1 st Bal in Treas	448 83	1876	Mar 6 Order Paid	1234 05	
Aug 15 th Amt Col	1488 69		" 1 Bonds & Coupons Paid	426 69	
	1987 52		" " Bal in Treas	448 83	
Sept 1 st Bal in Treas	471 32			2359 57	
Feb 20 1877 Amt Col	1406 80		Sept 1 st Bonds & Coupons Paid	1576 20	
Mar 1 st Over Paid	129 20		" " Bal in Treas	471 32	
	2007 32			1987 52	
Aug 10 1877 Amt Col	1270 89		Mar 1 1877 Bonds & Coupons Paid	2007 32	
" " Over Paid	59 56				
	1330 43		Mar 1877 Over Paid	129 20	
			Sept 1 st " Bonds & Coupons Paid	4201 25	
				1330 45	

Feb 20 1878 Amt

Mar 1 1878 Bal

Aug 23 Amt

Sept 1 1878 Bal

Feb 1875 Coll

Mar 1 1879 Bal

Post. Road West Division

# 75-00	Feb 20 1878 Amt lev	2892 74	Sept 1 1877 Overdraw	55 56
1447 23			Mar 1 1878 Bonds & Receipts	2640 00
			" " 1878 Bal in Treas	193 18
				2892 74
# 55-93	Mar 1 1878 Bal in Treasury	193 18	Sept 1 1878 Bonds & Receipts	578 70
3 60	Aug 23 Amt Collected	2460 45	" " Bal in Treas	2074 91
1530 19		2653 66		2653 66
559 22	Sept 1 1878 Bal in Treas	2074 91	1875	
	Feb 1875 Collection		Mar 1 Bonds & Receipts	1811 20
38 72			" " Bal in Treas	263 61
51 88				2074 91
24 50				
1835 83	Mar 1 1875 Bal in Treas	263 66	Mar 1 1881 Transfer from ledger	263 66
950 93				
234 93				
410 12				
862 21				
507 25				
234 05				
234 05				
426 69				
448 83				
359 57				
576 20				
471 32				
487 52				
007 32				
129 20				
201 25				
330 45				

Wilford & Woodstock J. Road

1874	
Feb 3 Amt Col	\$398 70
27 Over Paid	57 12
Aug 19 Amt Col	\$484 00
Sept 7 Over Paid	108 79
	592 79
1875	
Feb 5 Amt Col	\$508 79
March 1 Over Paid	145 00
	653 79
Aug 18 Amt Col	\$517 34
	111 66
	\$629 00
1876	
Feb 10 Amt Col	440 10
over paid	187 16
	627 06
Aug 16 Amt Col	549 80
Sept 1 Over Paid	166 76
	716 56
1877	
Feb 20 Amt Col	772 05
Mar 1 Bal in Treas	140 54
Aug 10 1877 Amt Col	484 55
	625 09

1874	
Feb 27 Over Paid	\$455 82
1874	
Feb 27 Over Paid	\$57 12
Sept 7 Bonds & Coupons Paid	535 67
	592 79
1874	
Sept 7 Over Paid	\$108 79
March 1 Orders Paid	11 38
" Bonds & Coupons Paid	533 62
	653 79
1875	
March 1 Over Paid	\$145 00
Sept 7 Bonds & Coupons Paid	484 00
	629 00
1875	
Sept 7 Over Paid	\$111 66
1876	
March 6 Orders Paid	86 00
" 1 Bonds Paid	459 50
	627 16
Mar 1 Over Paid	187 16
Sept 1 Bonds & Coupons Paid	529 80
	716 56
Sept 1 Over Paid	166 76
Nov 1 1877 Bonds & Coupons Pa	464 75
" " Bal in Treas	140 54
	772 05
1877	
Sept 1 Bonds & Coupons Paid	436 75
" " Bal in Treas	188 34
	625 09

Sept 1 1877 Bal
Feb 20 1878 Am

Nov 1 1878 Bal
Aug 23 Am

Sept 1 1878 Bal

Milford & Woodstock S. Road.

#455 82	Sept 1 1877 Bal in Treas Feb 20 1878 Amt Col	188 34 600 82 789 16	Mar 1 1878 Bonds & Coupon Pd " " " Bal in Treas	408 75- 380 41 789 16
#5712 535 67 592 79	Mar 1 1878 Bal in Treas Aug 23 Amt Collected	380 41 360 11 740 52	Aug 31 1878 Bonds & Coupon Pd Sept 1 " Bal in Treas	258 75- 481 77 740 52
#108 79 11 38 533 62 653 79	Sept 1 1878 Bal in Treas	481 77	Mar 1 1881 Transfer Gen Fund.	481 77
#145 00 484 00 629 00				
#114 66				
56 00 459 50 627 16				
182 06 829 80 716 86				
166 76 464 75 140 54 772 05				
436 75 188 34 625 09				

Muir Woodstock & Co

1874
Feb 5 Amt of Cal \$421 60

1874
Feb 27 Amt in Treas 125 75
Aug 19 " Col 433 00
558 75

1874
Sept 1 Amt in Treasury \$222 96
Feb 5 " Col 342 50

1875
March 1 Balance \$191 10
Aug 18 Amt Col 330 84
521 94

1875
Sept 1 Balance in Treas \$462 16
Feb 10 Amt Col 230 80
792 96

Mar 1 Bal in Treas 437 94
Aug 15 Amt Col 338 02
775 96

Sept 1 Bal in Treas 531 96
Feb 20 Amt Col 330 30
862 46

Mar 1877 Bal in Treas 297 60
Aug 1877 Amt Col 344 30
641 90

Sept 1 1877 Bal in Treas 372 28
Feb 20 1878 Amt Col 170 64
542 92

1874
Feb 27 Orders Paid \$29 75
" " Bonds & Corp 264 10
" " Bal in Treas 125 75

Sept 1 Bonds & Corp Paid 335 79
" Amt in Treasury 222 96
558 75

1875
March - Orders Paid \$1 75
" Bonds & Corp Paid 372 61
" Balance 191 10
565 46

1875
Sept 1 Bonds & Corp Paid 59 78
" Bal in Treas 462 16
521 94

1876
Mar 6 Orders Paid 59 78
" 1 Bonds Paid 295 24
Bal in Treas 437 94
792 96

Sept 1 Bonds & Corp Paid 244 00
" 1 Bal in Treas 531 96
775 96

Mar 1877 Bonds & Corp Paid 564 86
" " Bal in Treas 297 60
862 46

Sept 1 1877 Bonds & Corp Paid 269 62
" " Bal in Treas 372 28
641 90

1878
Mar 1 Bonds & Corp Paid 261 08
Mar 1 Bal in Treas 281 84
542 92

Mar 1 1878 Bal
Aug 23 Amt

Sept 1 1878 Bal

Irwin & Woodstock C. Road.

#	Mar 1 1878 Bal in Treas	281 84	Sept 1 1878 Bond & Coupon Rd	252 34
29 75	Aug 23 Amt Collected	142 17	" " Bal in Treas	201 47
264 10		454 01		454 01
125 75				
335 79	Sept 1 1878 Bal in Treas	201 47	Mar 1 1881 Transfer Bn Fund	201 47
222 96				
558 75				
# 1 75				
372 61				
191 10				
565 46				
59 78				
462 16				
521 94				
59 78				
295 24				
487 94				
792 96				
244 00				
531 96				
775 96				
564 86				
277 60				
862 46				
269 62				
372 28				
641 90				
261 08				
281 84				
542 92				

Milford & Bridgeport J. Road

1874	Feb 5 Amt of Col	\$828 50	1874	Feb 27 Order Paid	\$88 29	Sept 1 1877 Pa
			" " Bonds Corp	90 37	Feb 20 1878 An	
1874	Feb 27 Amt in Treas	\$654 84	" " Bal in Treas	654 84		
Aug 19 Col	909 00		Sept 1 Bonds Corp Paid	351 53		
	1563 84		" " Bal in Treas	1212 31	Mar 1 1878 Pa	
				1563 84	Aug 23 An	
1874	Sept 1 Amt in Treas	1212 31	1875	Feb 5 Treas to Mary & Annie	\$549 50	Sept 1 1878 Over
Feb 5 Col	694 31		March 1 Order Paid	664 83		
" " For London S. A. Co	17 50		" " Bonds Corp Paid	212 67	Feb 1879 Co	
	1924 12		" " Balance	477 12	Mar 1 " Ov	
1875	March 1 Balance	477 12	1875	Sept 1 Bonds Corp Paid	1963 55	
Aug 18 Amt Col	752 91					1875
Sept 1 Over Paid	733 63					Aug 20 Co
	1963 56		1875	Sept 1 Over Paid	733 63	
1876	Feb 10 Amt Col	851 95	1876	Mar 6 Order Paid	90 40	
Over Paid	162 00		" 1 Bonds Paid	190 02	Sept 1 1877 Pa	
	1013 95			1013 95		
Aug 15 Amt Col	726 27		Mar 1 Over Paid	162 00		
Sept 1 Over Paid	752 99		Sept 1 Bonds Corp Paid	1317 26		
	1479 26			1479 26		
1877	Feb 20 Amt Col	750 87	Sept 1 Over Paid	752 99		
Mar 1 Over Paid	137 93		Nov 1 1877 Bonds Corp Paid	135 81		
				888 80		
Aug 10 1877 Amt Col	684 95		Mar 1 Over Paid	137 93		
			Sept 1 1877 Bonds Corp Paid	49 17		
			" " " Bal in Treas	497 85		
				684 95		
Sept 1 1878 Bal in Treasury						

Milford & Bridgeport G. Road.

88 29	Sept 1 1877 Bal in Treasury	497 85	Mar 1 1878 Bonds & Coupons	822 54
90 37	Feb 20 1878 Amt Coll	692 40	" 1 Bal in Treasury	367 71
654 84		1190 25		1190 25
351 53				
1212 31	Mar 1 1878 Bal in Treas	367 71	Sept 1 1878 Bonds & Coupons	1259 78
1563 84	Aug 23 Amt Collect	696 75		
	Sept 1 1878 Overpaid	195 32		
589 50		1259 78		
664 83				
212 67	Feb 1879 Collection	87 27	Sept 1 Over Paid	195 32
477 12	Mar 1 " Overpaid	108 05		
1924 12		195 32		
1963 58				
	1879		Mar 1 Overpaid	108 05
	Aug 20 Collection	247 58	Sept 1 Orders Paid	9 45
			" " Bal in Treas	130 08
				247 58
733 53				
90 40				
190 02	Sept 1 1879 Bal in Treasury	130 08	Mar 1 1881 Transfer Greenfield	130 08
1018 95				
162 00				
1317 26				
1479 26				
752 99				
138 81				
888 80				
137 93				
44 17				
497 85				
684 95				

Mansfield London J Road

1874
Feb 5 Amt Col \$1715 00

1874
Feb 27 Amt in Treas \$894 45
Aug 19 " Col 1704 10
" " " " 100 00
\$698 45

1874
Sept 1 Amt in Treas \$1479 34
1875
Feb 2 " Col 1565 05
\$3044 39

1875
March Balance \$380 18
Aug 18 Amt Col 1554 65
" " " Mansfield 100 00
" " " Over Paid 35 68
\$2070 57

1874
Feb 10 Amt Col 1593 31
over paid 33 07
1626 38

Aug 15 Amt Col 1511 05
Sept 1 Over Paid 409 45
\$1920 50

1877
Feb 20 Mansfield Corp 100 00
" " Amt Col 1603 28
Mar 1 Over Paid 307 22
\$2012 47

Aug 10 1877 Mansfield Corp 100 00
" " " Amt Col 1600 69
1700 69

1874
Feb 29 Order Paid \$216 25
" " Bonds Corp 604 30
" " Amt in Treas 894 45
Sept 1 Order Paid \$1146 28
" " Coupons Paid 72 83
" " Amt in Treas 1479 34
\$698 45

1875
March Order Paid \$960 11
" " Bonds Coupons Paid 1704 10
" " Balance 380 18
\$3044 39

1875
Sept 1 By Bonds Corp \$2070 57

1875
Sept 1 Over Paid \$35 68
1876
Mar 6 Order Paid 5 03
" 1 Bonds & Coupons Paid 40 71
1585 67
1626 38

Mar 1 Over Paid 33 07
Sept 1 Bonds & Coupons Paid 1887 43
1920 50

Sept 1 Over Paid 409 45
Mar 1877 Bonds & Coupons Paid 1603 02
2012 47

Mar 1 Over Paid 307 22
1877
Sept 1 Bonds & Coupons Paid 158 33
" " Bal in Treas 1235 14
1700 69

Sept 1 1877 Bal
Feb 20 1878 Amt
" " " Mo

Mar 1 1878 Bal
Aug 23 1878 Amt
" " " Mo

Sept 1 1878 Bal
Feb 1879 Amt
Mar 1 1879 Bal

Marysville & London I. Road.

#216 25-	Sept 1 1877 Bal in Treasury	1235 14	Mar 1 1878 Bonds & Treasors Rd	2991 64
604 30	Feb 20 1878 Amt lev	2462 87	" " " Bal in Treas	806 37
894 45	" " " Marysville Corp	100 00		3798 01
#1146 28		3798 01		
72 83	Mar 1 1878 Bal in Treas	806 37	Sept 1 1878 Bonds & Treasors Rd	388 88
1479 34	Aug 23 Amt Collector	2050 59	" " " Bal in Treas	2468 08
2698 45	" " Marysville Corp	2836 56		2856 96
#960 11				
1704 10	Sept 1 1878 Bal in Treas	2468 08	Mar 1879 Refund	21 80
380 18	Feb 1879 Collection		" " Bonds & Treasors Rd	1650 16
3044 39	Mar 1 Bal in Treas	756 12	" " Bal in Treas	756 12
#2070 57				2468 08
355 68			Nov 8 1878 Transfer Marysville	
503			and Unionville Pike	756 12
40 71				
1585 67				
1626 38				
33 07				
1887 43				
1920 50				
409 45				
1603 08				
2012 47				
307 22				
15-8 33				
1235 14				
1700 64				

Unionville & Mansville J Road

1874
Feb 5 Amt Col \$1531 61

1874
Feb 27 Amt in Treas \$38 89
Aug 18 " Col 1497 50
1535 79

1874
Sept 1 Amt in Treasury \$1142 33
Feb 5 " Col 1642 20
" " Trsf from Bond fund 569 50
2354 03

1875
March 1 Balance \$687 36
Aug 11 Amt Col 1607 50
Sept 1 Over Paid 629 22
2924 08

1876
Feb 10 Amt Col 1644 50
Over Paid 399 25
2041 75

Aug 15 Amt Col 1670 75
Sept 1 Over Paid 1646 90
3246 65

1877
Feb 20 Amt collected 1931 75
Mar 1 Over Paid 1755 75
3687 50

Aug 10 1877 Amt Col 1937 95
Sept 1 1877 Overdrawn 833 30
2771 25

1875
Feb 27 Over Paid \$202 92

" " Bonds & Coupons 1290 40
" " Amt in Treas 38 79
Sept 1 Order Paid \$59 21
" " Bonds & Coupons Paid 334 25
" " Amt in Treasury 1142 33
1535 79

1875
March 1 Order Paid \$92 53
" " Bonds & Coupons 2574 14
" " Balance 687 36
3354 03

1875
Sept 1 Bonds & Coupons Paid \$2924 08

1875
Sept 1 Over Paid \$629 22
1876
Mar 6 Over Paid 3 93
" 1 Bond Paid 1408 60
2041 75

Mar 1 Over Paid 399 25
Sept 1 Bonds & Coupons Paid 2849 40
3246 65

Sept 1 Over Paid 1646 90
Mar 1 1877 Bonds & Coupons Paid 2041 60
3687 50

Mar 1 1877 Over Paid 1755 75
Sept 1 " Bonds & Coupons Paid 1015 50
2771 25

Feb 20 1878 Amt
Mar 1 1878 Over

1878
Aug 23 Amt

Sept 1 1878 Over
Feb 1879 Over
Mar 1 1879 Over

Mar 8 1879 Over
and
Over

Mar 1 1881 Over

Unionville & Marysville Gravel Pond.

202 92	Feb 20 1878 Amt Col	1926 86	Sept 1 1877 Overdrawn	833 30
1290 40	Mar 1 1878 Overdrawn	94	Mar 1 1878 Bonds & Corp Bond	1094 50
38 79		1727 80	" " "	1527 80
# 59.21	1878			
334 25-	Aug 23 Amt Collected	1798 85	Mar 1 1878 Overdrawn	94
1142 33			Sept 1 1878 Bonds & Corp Bond	1713 50
1535 79			" " " Bal in Treas	82 41
# 92 53				1798 85-
2574 14	Sept 1 1878 Bal in Treas	82 41	1875	
687 36	Feb 1879 Collection		Mar 1 Bonds & Corp Bond	931 50
3354 03	Mar 1 Overpaid	845 05		
		931 50		
2924 08			1875	
	Nov 8 1879 From Marysville		Mar 1 Overpaid	845 09
	and London Pike	756 12		
	Overpaid	92 97		
629 22		849 09		
3 93				
633 15	Mar 1 1881 Transfer Pike Refund	92 97	Overpaid	92 97
1408 60				
2041 75-				
399 25-				
2849 40				
3246 65-				
1645 90				
2041 60				
3687 50				
1755 75-				
1015 50				
2771 25-				

Unionville Jail Road

1874	Feb 5 th Amt of Col	\$1152.46	1874	Feb 27 th Order Paid	\$130.12
			"	" Bonds & Cap	881.20
1874	Feb 27 th Amt in Treas	\$141.14	"	" Bal in Treas	141.14
Aug 19 th " Col "	1170.00		Sept 1 Order Paid	\$19.80	
	1311.14		"	" Bonds & Cap Paid	1111.84
			"	" Amt in Treas	179.50
1874	Sept 1 st Amt in Treas	\$179.50			1311.14
Feb 5 th " Col	955.56		1875	March Order Paid	\$60.03
	1135.06		"	" Bonds & Cap Paid	998.52
1875	March Balance	76.49	"	" Balance	76.49
Aug 18 th Amt Col	935.93				1135.06
Sept 1 Over Paid	68.51		1875	Sept 1 Bonds & Cap Paid	\$1080.93
	1080.93				
1876	Feb 10 Amt Col	972.69	1875	Sept 1 Over Paid	\$68.51
			Nov 1 Bonds & Cap Paid	856.92	
			Bal in Treas	47.26	
				972.69	
Nov 1 Bal in Treas	47.26		Sept 1 Bonds & Cap Paid	524.18	
Aug 15 Amt Col	808.22		Sept 1 Over Paid	331.30	
	855.48			855.48	
Sept 1 Bal in Treas	331.30				
Feb 20 Amt Col	1088.46		Nov 1 1877 Bonds & Cap Paid	1321.50	
	1419.76		"	" Bal in Treas	48.26
				1419.76	
Nov 1 1877 Bal in Treas	48.26				
Aug 10 " Amt Col	803.76		Sept 1 1877 Bonds & Cap Paid	1631.25	
	902.02		Nov 1 1878 Bal in Treas	309.98	
Feb 20 1878 Amt Col	1039.21				
	1541.23			1541.23	

Nov 1 1878 Pa
Aug 23 Am

Sept 1 1878 Pa

Unionville Gravel Road.

	Nov 1 1875 Bal in Treas	309 98	Sept 1878 Budo Koupno B	823 30
#130 12	Aug 23 Amt Collected	997 37	" " " Bal in Treas	304 85
881 20		1107 33		1107 30
<u>141 14</u>				
#19 80				
1111 84	Sept 1 1878 Bal in Treas	304 85	Nov 1 1881 Granger Gen Ledger	304 85
<u>179 50</u>				
<u>131 14</u>				
 #60 03				
998 54				
<u>76 49</u>				
<u>1135 06</u>				
 #1080 93				
 #68 51				
856 92				
<u>47 26</u>				
<u>972 69</u>				
 524 18				
<u>331 30</u>				
<u>853 48</u>				
 1321 50				
<u>48 26</u>				
<u>1419 76</u>				
 1631 25				
309 98				
<u>1941 23</u>				

London Road - S. Division

1874

Feb 8 Amt Col

#642 11

1874

Feb 27 Amt in Treasury
Aug 19 Col

#201 04

640 60

841 64

1874

Sept 7 Amt in Treasury
Feb 6 Col

#157 22

565 60

722 82

1875

March 7 Balancer
Aug 18 Amt Col

#193 07

608 00

801 02

1875

Sept 1 Bal in Treas
Feb 10 Amt Col

#1377

499 89

572 86

1874

Feb 27 Order Paid

#55 50

Bonds Corp

385 37

Bal in Treasury

201 04

Sept 1 Order Paid

#26 60

Bonds Corp Paid

657 82

Amt in Treasury

157 22

1875

March 1 Order Paid

#89 03

To M Bonds Corp

17 50

Bonds Corp

423 27

Balancer

193 02

722 82

1875

Sept 1 Bonds Corp Paid

787 25

Bal in Treasury

1377

801 02

1876

Mar 6 Order Paid

5 25

Bonds Corp Paid

356 00

Bal in Treas

151 61

512 86

1876

Sept 1 Order Paid

4 80

Bonds Corp Paid

461 25

Bal in Treas

172 94

638 99

1877

Mar 1 Order Paid

7 00

Bonds Corp Paid

657 75

664 75

Mar 1 Order Paid

42 01

Sept 1 1877 Bonds Corp Paid

26 25

Bal in Treasury

567 93

641 65

Sept 1 1877 Bal

Feb 20 1878 Amt

Mar 1 1878 Bal

Aug 23 Amt

Sept 1 1878 Bal

	Sept-1 1877 Bal in Treasury	567 93	Mar 1878 Bonds & Corp Bal	657 75-
#5550	Feb 20 1878 Amt Col	337 62	" " " Bal in Treas	467 80
385 37		1125 55-		1125 55-
201 04				
#2660	Mar 1878 Bal in Treas	467 80	Sept 1878 Bonds & Corp Bal	765 75-
657 82	Aug 23 Amt Collected	493 06	" " Bal in Treas	195 11
157 22		960 86		964 86
841 64				
789 03				
17 50	Sept 1 1878 Bal in Treas	195 11	Mar 1881 Transfer Ben kgld	195 11
423 27				
193 02				
722 82				
787 25				
1377				
801 02				
5 25				
356 00				
151 61				
512 86				
480				
461 25				
172 94				
638 99				
7 00				
137 75				
664 75				
42 51				
26 25				
567 93				
641 65				

Plain City & Unionville J. Road

1874	Feb 5 Ant Col	\$583 87	1874	Feb 27 Order Paid	\$51 00	Self 1 1877 Pa
				" " Bonds Cooper	182 30	Feb 20 1878 Pa
1874	Feb 27 th Ant in Treasury	\$352 51		" " Bal in Treas	357 51	
Aug 20 th	" J Col	646 40	Sept 1 Order Paid	\$4 50		
		998 91	" " Bonds Cooper Paid	511 17		Mar 1 1879 Pa
			" " Ant in Treas	483 24		Aug 23 1879 Pa
1874	Sept 1 Ant in Treas	\$483 24	1875	March 1 Order Paid	\$2 10	
1875	Feb 5 " Col	514 91	" " Bonds Cooper Paid	402 42		Sept 1 1879 Pa
		998 15	" " Balance	593 63		
1875	March 1 Balance	\$593 63		998 15		
Aug 18 th	Ant Col	540 68	1875	Sept 1 Order Paid	\$23 43	Mar 1 1879 Pa
Sept 1	Order Paid	12 25	" " Bonds Cooper Paid	1069 60		
		1134 31	" " Bal in Treas	41 28		
				1134 31		
1875	Sept 1 Balance in Tre	\$41 28	1876	Mar 4 Order Paid	37 03	
1876	Feb 10 Ant Col	422 21	" " Bonds Paid	343 77		
		463 99		Bal in Treas	83 19	
				463 99		
Mar 1	Bal in Treas	83 19	Sept 1 Bonds Cooper Paid	249 03		
Aug 15	Ant Col	560 01	Sept 1 Bal in Treas	394 17		
		643 20		643 20		
Sept 1	Bal in Treas	394 17	Mar 1 1877 Bonds Cooper Paid	507 82		
1877	Feb 20 Ant Col	494 15	" " Bal in Treas	380 36		
		888 32		888 32		
Mar 1	Bal in Treas	380 36	Aug 10 1877 L.P. Co. & Coal Pire	37 75		
Aug 10 1877	Ant Col	463 05	Sept 1 " Bonds Cooper Paid	408 34		
		843 35	" " " Bal in Treasury	383 46		
				843 35		

Plain City and Unionville G. Road

# 51 00	Sept 1 1877 Bal in Treasury	383 46	Mar 1 1878 Bonds & Receipts Pd	423 15
182 30	Feb 20 1878 Amt Coll	489 50	" " 1878 Bal in Treas	449 81
352 51		872 96		872 96
# 4 50				
511 17	Mar 1 1878 Bal in Treasury	449 81	Sept 1 1878 Bonds & Receipts Pd	294 38
483 24	Aug 23 Amt Collected	424 50	" " Bal in Treas	579 93
998 91		874 31		874 31
# 2 10				
402 42	Sept 1 1878 Bal in Treas	879 93	1879 Mar 1 Bonds & Receipts Pd	256 67
593 63			" " Bal in Treas	323 26
998 15				579 93
# 23 43	Mar 1 1879 Bal in Treas	323 26	Mar 1 1881 Transfer Gen Co Ind	323 26
1069 60				
41 28				
1134 31				
37 03				
343 77				
83 19				
463 49				
249 03				
394 17				
643 20				
507 82				
380 36				
888 32				
37 75				
408 34				
383 46				
843 55				

Plain City California, J Road

1874		1874	
Feb 5 Amt Col	# 989 64	Feb 27 Orders Paid	# 78 25-
✓ 27 Over Paid	39 41	✓ Bonds Coupons	950 80
		✓ Bal in Treas	39 41
August 19 th Amt Col ~	# 1124 00	1874	
	1124 00	Feb 27 Over Paid	39 41
		Sept 7 Order Paid	41 00
		✓ Bonds Coupons Paid	154 02
		✓ Amt in Treas	889 51
1874	# 889 57	1875	1124 00
Sept 7 Amt in Treas	1076 39	March 1 Order Paid	# 1006 95-
1875	1965 96	✓ Bonds Coupons	942 35-
Feb 6 Amt Col		✓ Balance	16 66
			7965 96
1875	# 16 66	1875	
March 7 Balance	874 06	Sept Bonds Coupons Paid	969 50
Aug 18 Amt Col	7878		
Sept 7 Over Paid	969 50	1875	
		Sept 7 Over Paid	78 78
1876	821 41	Nov 1 Bonds Coupons Paid	79 8
Feb 10 Amt Col	55 37		876 78
over Paid	876 78		
		1876	
Aug 15 Amt Col	797 28	Nov 1 over Paid	55 37
Sept 1 over Paid	118 04	Sept 1 Order Paid	37 46-
	415 32	" 1 Bonds Coupons Paid	822 50
			415 32
1877		Sept 1 Over Paid	118 04
Feb 20 Amt Col	425 76	Nov 1 1877 Bonds Coupons Paid	174 25-
		" " Bal in Treas	633 47
			425 76
Mar 1 1877 Bal in Treas	633 47	Sept 1 1877 Bonds Coupons Paid	1449 00
Aug 10 " From B. & W. Fire	57 75-	" " " Bal in Treas	88 42
" " " Amt Col	849 20		
	1354 42		1534 42

Sept 1 1877 Bal
Feb 20 1878 Amt

Mar 1 1878 Bal
Aug 23 Amt

Sept 1 1878 Bal

Plain City & California J. Road.

#78 25-	Sept 1 1877 Bal in Treas	85 42	Nov 1878 Bonds & Coupons Pd	798 00
950 80	Feb 20 1878 Amt Col	845 01	" " 1878 Bal in Treas	132 43
31 41		930 43		930 43
39 41	Mar 1 1878 Bal in Treas	132 43	Sept 1 1878 Bonds & Coupons Pd	724 50
41 00	Aug 23 Amt Collect	789 82	" " Bal in Treas	197 75-
154 02		922 25-		922 25-
889 51				
1124 00	Sept 1 1878 Bal in Treas	197 75-	Mar 1 1881 Transfer & Unleaffd	197 75-
#1006 95-				
942 35-				
16 66				
7965 96				
969 50				
78 78				
79 5				
876 78				
55 37				
37 45-				
822 30				
418 32				
118 04				
174 25-				
633 47				
925 76				
1449 00				
85 42				
1534 42				

Richwood & York R.R. J. Road

1874
Feb 8 Amt of Col \$3638 02

1874
Feb 27 Amt in Treas \$823 99
1874
Aug 20 Transfer from Richmond 135 00
" " " " 131 50
" " Amt Col 2972 00
4062 49

1874
Sept 1 Amt in Treas \$2532 20
1875
Feb 5 From Richmond 128 00
" " Amt Col 3059 01
5719 21

1875
March Balance \$3837 66
Aug 15 Amt Col 2124 30
" " From Richmond = =
4961 96

1875
Sept 1 Balance \$1207 63
1876
Feb 10 Amt Col 2815 69
Transfer from Richmond 121 00
4144 32

1875
Sept 1 Richmond Corp 124 00
Aug 1 Bal in Treas 838 47
9621 77
Aug 15 Amt Col 1473 63
21636 60

Sept 1 Bal in Treas 136 35
Feb 20 1877 Richmond Corp 120 00
" " " Amt Collected 3068 78
3325 13

1874
Feb 27 Order Paid \$278 00
" " Bonds & Coupons 2533 03
" " Bal in Treas 823 99
Sept 1 Order Paid \$11571
" " Bonds & Coupons Paid 1414 50
" " Amt in Treas 2532 20
4062 49

1875
March 1 Order Paid \$1984 20
" " Bonds & Coupons Paid 897 35
" " Balance 2837 61
5719 21

1875
Sept 1 Bonds & Coupons Paid \$3754 23
" " Bal 1207 63
4961 86

1876
Nov 6 Order Paid 145 60
" 1 Bonds & Coupons Paid 231 60 25
Bal in Treas 838 47
4144 32

Sept 1 Bonds & Coupons Paid 2500 25
Sept 1 Bal in Treas 136 35
2636 60

1877
Mar 1 Bonds & Coupons Paid 2274 25
" " Bal in Treas 1050 88
3325 13

1877
March 1 Bal
Aug 10 1877 Treas
" " 1877 Am
Sept 1 1877 Bal
Feb 20 1878 Am
" " 1878 Treas

March 1 1878 Bal
Aug 23 1878 Am

Sept 1 1878 Bal
Feb 1879 Bal
March 1 1879 Bal

1879
March
1880
Feb 18 1880

1880
March 1 1880

# 278 00 2533 03 823 99	1877 March 1 Bal in Treas July 10 1877 Transferred Richmond " " 1877 Amt Col	1050 88 121 00 1862 33- 3034 43	Sept 1 1877 Bonds & Coupons Paid 264 95- " " " Bal in Treasury 2769 48 3034 43
# 11571 1414 50 2532 28 4062 49	Sept 1 1877 Bal in Treasury Feb 20 1878 Amt Col " " 1878 Richmond Corp	2769 48 2393 95- 120 00 3283 43	Nov 1 1878 Bonds & Coupons Paid 2434 65- " " " " " " 640 00 " " " Bal in Treas 2208 78 3283 43
# 1984 20 897 35- 2837 66 5719 21	Nov 1 1878 Bal in Treas Aug 23 Amt Collected	2208 78 1341 19 3549 97	Sept 1 1878 Bonds & Coupons Paid 1920 30 " " " Bal in Treas 1629 67 3549 97
# 3752 23 1207 63 4961 86	Sept 1 1878 Bal in Treas Feb 1879 Collection Nov 1 " Over Paid	1629 67 56 89 9 24 1735 80	Nov 1 1879 Refund 30 " " Bonds & Coupons Paid 1635 30 " " Orders Paid 100 00 1735 80
145 60 2631 60 25 838 47 4144 32	1879 Nov 1880 Feb 18 Collections	71 19	1879 Nov 1 Over Paid 9 24 Sept 1 Orders Paid 9 74 " " Overpaid 18 98 1880 Nov 1 Orders Paid 6 70 45 51 71 19
2500 25 136 35- 2636 60	1880 Nov 1 Bal in Treas	45 51	Nov 1 1881 Transfer Like Refund 45 51
2274 25- 1050 88 3325 13			

Rush Run Travel Road

1874			1874			22	1879		
Sept 1875	Feb 5 Amt Col	#277118	Sept 1875	Orders Paid	148.00		Mar 1	Ba	
			March 1	"	222.00		Aug 20	Co	
			"	Bonds Paid	183.78				
			"	Balancer	2217.40		Sept 1 1879	Bal	
1875	March 1 Balancer	2217.40			2771.18		1880		
Aug 18 Amt Col	2472.37		1870				Feb 18	Co	
Sept 1 Over Paid	551.18		Sept 1 Bonds & Coupons Paid	5240.95			Mar 1	over	
	5240.95		1876 Jan 1 Over Paid	551.18					
1876			Mar 6 Orders Paid	20.00					
Feb 10 Amt Col	2753.81		" " " "	110.95					
over Paid	527.72		" 1 Bonds Paid	2599.40			1880		
	3281.53			3281.53			Aug 20	Co	
Aug 15 Amt Col	1787.80		Mar 1 Over Paid	527.22					
Sept 1 Over Paid	937.92		Sept 1 Bonds & Coupons Paid	2198.00			Sept 1 1880	Bal	
1877			Sept 1 Over Paid	937.92					
Feb 20 Amt Col	2885.40		1877 Mar 1 Bonds & Coupons Paid	2534.07					
Mar 1 Over Paid	586.54			3471.99					
	3471.99								
Aug 10 1877 Amt Col	2269.70		Mar 1 Over Paid	586.54					
			Sept 1 1877 Bonds & Coupons Paid	1083.20					
			" " " Bal in Treasary	577.91					
				2265.70					
Sept 1 1878 Bal in Treasary	577.91								
Feb 20 1878 Amt Col	2977.48		Mar 1 1878 Bonds & Coupons Paid	2450.16					
	3377.39		" " 1878 Bal in Treas	927.23					
				3377.39					
Mar 1 1878 Bal in Treas	927.23		Sept 1 1878 Bonds & Coupons Paid	2374.79					
Aug 23 Amt Collected	2010.53		" " " Bal in Treas	562.97					
	2537.76			2537.76					
Sept 1 1878 Bal in Treas	562.97		1879 Mar 1 Bonds & Coupons Paid	2564.20					
Feb 1879 Collection	2370.64		" " Bal in Treas	69.41					
	2533.61			2533.61					

148.00	1879	Mar 1	Bal in Treas	65 41	Sept 1 1879	Bond & Coupon Pd	1304.58
222.00		Aug 20	Collection	2058 86	" " "	Bal in Treas	828 52
183.78				2128 27			2128 27
2217 40					1880		
771.18	1879	Sept 1	Bal in Treas	828 52	1880	Mar 1	Bond & Coupon Pd
	1880						1650 82
5240 95		Feb 18	Collection	924 86			
557 18		Mar 1	over Paid	102 04			
20 011				1650 82			
1110 95					1880		
2599 410	1880				1880	Mar 1	over Paid
3281 53		Aug 20	Collection	117 62		Sept 1	Bal in Treas
							15 5-8
							117 62
527 22							
2198 00	1880	Sept 1	Bal in Treas	15 5-8	1881	Mar 1	Transfer of Fund
							15 5-8
937 92							
2534 07							
3471 99							
586 59							
1083 20							
599 91							
2265 70							
2450 16							
927 23							
3377 39							
2874 79							
562 97							
2937 76							
2564 20							
65 41							
2533 61							

Richwood and Botsick & Paul

1876 Feb 5 Amt Col	\$1900 37	1876 Sept 1875 mark 1	Over Paid	\$130 25
1875 March 1 Balance	\$832 30	"	Bonds & Coupons Paid	22 00
Aug 18 Amt Col	1469 05	"	Balance	1215 82
Sept 1 Over Paid	363 86	"		532 30
	2565 21	1875 Sept 7 Bonds & Coupons		1900 37
1876 Feb 18 Amt Col	1854 99	1875 Sept 7 Bonds & Coupons		\$2565 21
Over Paid	194 01	1875 Sept 7 Over Paid		\$363 86
	2049 00	Aug 1 Bonds Paid		1688 14
Aug 15 Amt Col	1544 09	Aug 1 Over Paid		2049 00
		Sept 1 Bonds & Coupons		194 01
		" " Bal in Treas		407 38
				442 70
				1544 09
Sept 1 Bal in Treas	442 70			
1877 Feb 20 Amt Collected	1978 46	Mar 1 1877 Bonds & Coupons Paid		2274 48
	2421 66	" " " Bal in Treas		147 18
				2421 66
Mar 1 Bal in Treas	147 18	Sept 1 1877 Bonds & Coupons Paid		524 65
Aug 10 1877 Amt Col	1540 96	" " " Bal in Treas		1163 49
	1688 14			1688 14
Sept 1 1877 Bal in Treas	1163 49			
Feb 20 1878 Amt Col	1884 27	Mar 1 1878 Bonds & Coupons Paid		1482 81
	3047 76	" " " Bal in Treas		1564 95
				3047 76
Mar 1 1878 Bal in Treas	1564 95			
Aug 23 Amt Collected	1393 16	Sept 1 1878 Bonds & Coupons Paid		663 34
	2958 11	" " " Bal in Treas		2294 77
				2958 11
Sept 1 1878 Bal in Treas	2294 77	1879		
Feb 1879 Collection	1283 17	Mar 1 Bonds & Coupons Paid		3224 90
	3577 94	" " " Bal in Treas		353 04
				3577 94

1875
Mar 1 Bal
Aug 20 Col
Sept 1 1879 Bal
1880
Feb 18 Col

1880
Mar 1 Bal
Aug 20 Col
Sept 1 Bal

Richmond & Pokos Creek Gr.

1875	Mar 1	Bal in Treas	353 04	1880	Mar 1	Bonds & Cash	1314 46
130 25-	Aug 20	Collection	1111 42	"	"	Bal in Treas	272 96
22 00	1879	Bal in Treas	1464 46				
1215 82	1880						
532 30	Feb 18	Collection	122 96				
1900 37			1587 42				
2565-21							
	1880						
	Mar 1	Bal in Treas	272 96				
363 86	Aug 20	Collection	57 87				
1688 14	Sept 1	Bal in Treas	330 83	Mar 1, 1881	Transfer to Gen Fund	330 83	
2044 01							
194 01							
407 38							
442 70							
544 09							
2274 48							
147 18							
2421 66							
524 65-							
1163 49							
1688 14							
1482 81							
1564 95-							
3047 74							
663 34							
2294 77							
2558 11							
3224 90							
353 04							
3577 94							

Eastman Travel Book

1875 Feb 5 Amt Col	\$390 75	1874 Sept 1875 March 1	Orders Paid	\$2875-	1877 Mar 1
1875 March 1 Balance	\$318 65	"	Bonds & Coupons	33 50	Aug 20 Col
Aug 18 Amt Col	345 60	"	Balance	17 9 85-	
	664 25	1875		318 65-	Sept 1 1879 Bal
		Sept 1	Bonds & Coupons Paid	390 75	1880
		"	Bal	53 41	Feb 18 Col
1876 Sept 20	53 41			664 25	
Feb 10 Amt Col	391 15	Apr 1	Coupons Paid	283 70	1880
	444 56		Bal in Treas	160 86	Mar 1 Bal
				444 56	
Apr 1 Bal in Treas	160 86	Sept 1	Bonds & Coupons Paid	31 32	
Aug 15 Amt Col	108 50	"	Bal in Treas	238 04	
	269 36			269 36	
Sept 1 Bal in Treas	238 04	1877			
Feb 20 Amt Col	572 75	Mar 1	Bonds & Coupons Paid	75 33	
	810 79	"	Bal in Treas	95 46	
				810 79	
Mar 1 1877 Bal in Treas	95 46	Sept 1 1877	Bonds & Coupons Paid	489 32	
Aug 10 1877 Amt Col	267 55				
Sept 1 " Overdrawn	96 31				
	489 32				
Feb 20 1878 Amt Col	508 26	Sept 1 1877	Overdrawn	56 31	
		Mar 1 1878	Bonds & Coupons Paid	245 33	
		"	Bal in Treas	166 62	
				508 26	
Mar 1 1878 Bal in Treas	166 62	Sept 1 1878	Bonds & Coupons Paid	238 32	
Aug 23 Amt Collected	146 94	"	Bal in Treas	75 24	
	313 56			313 56	
Sept 1 1878 Bal in Treas	75 24	1879			
Feb 1879 Collection	350 09	Mar 1	Bonds & Coupons Paid	526 33	
Mar 1 " Overdrawn	61 00				
	526 33				

1877	Mar 1		1877	Mar 1	Overdraw-	61 00
#2875-						
33 50	Aug 20	Collection	224 13	Sept 1	1879 Bonds & Oregon Rd	7 00
11 9 85-				" "	" Bal in Treas	156 13
318 65-						224 13
390 75-	Sept 1	1879 Bal in Treas	156 13			
	1880			1880		
#610 84	Feb 18	Collection	344 93	Mar 1	1880 Bonds & Oregon Rd	407 00
53 41				" "	" Bal in Treas	94 06
664 25			501 06			501 06
283 70						
160 86	1880					
444 56	Mar 1	Bal in Treas	94 06	Mar 1	1881 Transfer Ben Cold	94 06
31 32						
238 04						
269 36						
715 33						
95 46						
810 74						
409 32						
56 31						
245 33						
166 62						
508 26						
238 32						
75 24						
313 86						
2526 33						

Winnville and North Lonsbury, G. Road

1875 Feb 6 th Amt Col	#1903 39	1874 Sept Orders Paid	#36 00
March 1 st Over Paid	92 80	1875 March 1 st Bonds & Coupons	40 50
	1996 19		1919 69
			1996 19
Aug 18 th Amt Col	1905 76	1875 March 1 st Over Paid	92 80
Sept 1 st Over Paid	269 43	Sept 1 st Over Paid	2082 39
	2175 19		2175 19
1876 Feb 10 Amt Col	1885 80	1875 Sept Over Paid	269 43
over Paid	334 93	1876 Apr 6 Orders Paid	32 75
	2220 73	" " " "	5 25
		Apr 1 Bonds & Coupons	1913 30
			2220 73
Aug 15 Amt Col	1833 80		
		Apr 1 Over Paid	334 93
Sept 1 Bal in Treas	51 85	Sept 1 Bonds & Coupons	1446 72
Feb 20 1877 Amt Collected	2104 18	" 1 Bal in Treasury	51 85
	2156 03		1833 80
		Nov 1 1877 Bonds & Coupons Paid	1892 75
		" " Bal in Treas	263 28
Nov 1 Bal in Treas	263 28	Sept 1 1877 Bonds & Coupons Paid	1308 01
Aug 10 1877 Amt Col	1749 75	" " " Bal in Treasury	705 02
	2013 03		2013 03
Sept 1 1877 Bal in Treasury	705 02	Nov 1 1878 Bonds & Coupons Paid	2744 56
Feb 20 1878 Amt Col	2096 10	" " " Bal in Treas	56 56
	2801 12		2801 12
May 1878 Bal in Treasury	56 56	Sept 1 1878 Bonds & Coupons Paid	732 45
Aug 23 Amt Collected	1806 16	" " " Bal in Treas	1130 27
	1862 72		1862 72

Sept 1 1878 Bal
Feb 1879 Bal

Mar 1 1879 Bal
Aug 20 Co

Sept 1 1879 Bal
1880
Feb 18 Co

1880
Mar 1 Bal

Sept 1 Bal

Bal

#36 00
40 50
1919 69
1996 19

92 80
2082 39
2175 19

#269 43
32 75
5 25
1913 30
2220 78

334 93
1446 70
51 85
1833 80

1892 75
263 28

1308 01
705 02
2013 03

2744 56
56 56
2801 12

732 45
1130 27
1862 72

Sept 1 1879 Bal in Treas
Feb 1879 Collection

1130 27
1819 69
2949 96

Mar 1 1879 Bal in Treas
Aug 20 Collection

1528 16
1632 72
3160 88

Sept 1 1879 Bal in Treas
1880
Feb 18 Collection

1790 58
193 58
1984 16

1880
Mar 1 Bal in Treas

638 66

Sept 1 Bal in Treas

624 66

1879
Mar 1 Bonds & Treas Pd
" " Bal in Treas

1021 80
1928 16
2949 96

Sept 1 1879 Bonds & Treas Pd
" " " Bal on Land

1770 30
1790 58
3560 88

1880
Mar 1 Bonds & Treas Pd
" " Bal in Treas

1340 50
638 66
1978 16

1880
Sept 1 Outlets Paid
" " Bal in Treas

14 00
624 66
638 66

Mar 1 1881 Transfer from ledger

624 66

Waldo Pagel Road

1875	Feb 5 Amt Col	\$1615-03	1874	Sept	Orders Paid	\$34 00	Feb 1875 Col
			1875	March 1		93 75	
1875	March Balance	887 62		"	Bonds & Coupons Paid	599 66	
Aug 18 Amt Col	1550 12		"	"	Balance	887 62	
Sept 1 Over Paid	31806					1615 03	
	2755-80		1875	Sept 1	Orders Paid	18 60	1875
				"	Bonds & Coupons Paid	2737 20	Mar 1 Bal
1876						2755 80	Aug 20 Col
Feb 10 Amt Col	1595 95		1876	Mar 6	Orders Paid	32 49	
over Paid	405 27		1875	Sept 1	over Paid	318 06	Sept 1 1875 Bal
	2001 22		1876	Aug 1	Bonds & Coupons Pd	1650 67	1880
						2001 22	Feb 18 Col
							Mar 1 Over
Aug 15 Amt Col	1366 04		1876	Mar 1	over Paid	495 27	
Sept 1 Over Paid	331 13		1877	Sept 1	Bonds & Coupons Pd	1291 90	Mar 1 1880 Bal
	1697 17					1697 17	
1877			1877	Sept 1	over Paid	331 13	
Feb 20 Amt Col	1813 43		Mar 1 1877	Bonds & Coupons Paid	2109 04		
Mar 1 Over Paid	626 74					2440 17	
	2440 17						
Aug 10 1877 Amt Col	1348 21		Mar 1	Over Paid	626 74		
			Sept 1 1877	Bonds & Coupons Paid	633 42		
			Sept 1	" Bal in Treasury	88 05		
					1348 21		
Sept 1 1877 Bal in Treasury	88 05						
Feb 20 1878 Amt Col	1606 88		Mar 1 1878	Bonds & Coupons Pd	1953 53		
	1694 93						
Mar 1 1878 Overdrawn	258 60						
	1953 53		1878				
1878			Mar 1	Overdrawn	258 60		
Aug 23 Amt Collected	1315 28		Sept 1 1878	Bonds & Coupons Pd	1312 73		
Sept 1 Over Paid	456 05				1771 33		
	1771 33						

#34 00
93 75
599 66
887 62
1615 03

#18 60
2737 20
2755 80
32 49

318 06
1650 67
2110 22

495 27
1291 90
1697 17

331 13
2109 04
2440 17

626 74
633 42
88 00
1348 21

1953 53

258 60
1372 73
1771 33

Feb 1879 Collection

1879
Mar 1 Bal in Treas
Aug 20 Collection

Sept 1879 Bal in Treas

1880
Feb 18 Collection
Mar 1 Over Paid

Mar 1 1880 Transfer to K. R. repair

1598 83

265 60
1770 60
2040 25

321 35

36 91

497 69

497 69

Sept 1 1878 Over Paid

Mar 1 1879 Bonds & Coupons Pd

" " " Bal in Treas

Sept 1 1879 Bonds & Coupons Pd

" " " Bal in Treas

1880
Mar 1 Bonds & Coupons Pd

1880
Mar 1 Over Paid

456 00

873 13

265 60

1598 83

1718 90

321 35

2040 25

855 95

497 69

Manpills and Bellefontaine Road

1875 Feb 5 Amt Col	#3019 73	1874 Sept 1875 March 1	Order Paid	#80 00	Sept 1 1875 Bal
				81 35	Feb 1879 Col
			Bonds Repaid	1523 07	
			Balances	1334 91	
1875 Nov 1 Balance	1334 91			3019 73	1875 Mar 1 Bal
Aug 18 Amt Col	2795 87	1875 Sept 1	Order Paid	\$ 500	Aug 20 Col
Sept 1 Over Paid	141 72		Bonds Repaid	4267 20	
	4272 20			4272 20	Sept 1 1877 Bal
					1880
1876 Feb 10 Amt Col	3104 89	1875 Sept 1	Over Paid	141 72	Feb 18 Col
Over Paid	99 81	1876 Mar 6	Order Paid	517 50	
				639 22	
		Mar 1	Bonds Repaid	2547 48	
	3206 71			3206 70	1880 Mar 1 Bal
					Aug 20 Col
Aug 15 Amt Col	2127 54	Aug 1	Over Paid	99 81	Sept 1 1880 Bal
		Sept 1	Bonds Repaid	2272 97	
Sept 1 Bal in Treas	254 70				
1877 Feb 20 Amt Col	3028 35	Mar 1 1877	Bonds Repaid	2006 88	
	3283 11	" " "	Bal in Treas	1276 73	
				3283 11	
Mar 1 Bal in Treas	1276 73	Sept 1 1877	Bonds Repaid	3117 66	
Aug 10 1877 Amt Col	2729 57	" " "	Bal in Treas	888 64	
	4006 30			4006 30	
Sept 1 1877 Bal in Treas	888 64	Mar 1 1878	Bonds Repaid	2906 83	
Feb 20 1878 Amt Col	3125 44	" " "	Bal in Treas	1107 25	
	4014 08			4014 08	
Mar 1 1878 Bal in Treas	1107 25	Bonds Repaid	2423 60		
Aug 23 Amt Collected	2098 19	Sept 1 1878	Bal in Treas	781 84	
	3205 44			3205 44	

#8000	Sept 1 1878 Bal in Treas	781 84	1879	Mar 1 Bonds & Coupons	811 20
8135	Feb 1879 Collection	2356 62	" "	Bal in Treas	2667 21
1523 07		3178 46			3178 46
1334 91					
301973	Mar 1 1879 Bal in Treas	2667 21	Sept 1 1879 Bonds & Coupons	1855 84	
\$500	Aug 20 Collection	1717 24	" " " Bal in Treas	2528 61	
		4384 45		4384 45	
4267 20					
4272 20	Sept 1 1879 Bal in Treas	2528 61	Mar 1 1880 Bonds & Coupons	2278 98	
	1880		" " " Bal in Treas	531 64	
#14172	Feb 18 Collection	28201		2810 62	
51750		2810 62			
63922					
254748					
320670	1880				
	Mar 1 Bal in Treas	531 64			
	Aug 20 Collection	23 98			
49 81					
2272 97	Sept 1 1880 Bal in Treas	555 62	Mar 1 1881 Transfer from Lloyd	555 62	
2006 88					
1276 73					
3283 11					
3117 66					
888 64					
4006 30					
2906 83					
1107 25					
4014 08					
2423 60					
781 84					
3205 44					

Richmond and Miller Road

1875 Feb 3 Amt Col	\$1861 98	1874 Sept Order Paid	\$80 00	Feb 1879	Lo
		1875 March 1	20 00	Mar 1	Over
1875 March 1 Balance	1433 87	" " Bonds & Coupons Paid	328 11		
Aug 18 Amt Col	1643 05	" " Balance	1433 87	Aug 20	Lo
Sept 1 over Paid	534 23	1875 Sept 1 Order Paid	\$1000		
	<u>3611 15</u>	" " Bonds & Coupons Paid	3601 15		
1876 Feb 10 Amt Col	1852 65	1876 Sept 1 Over Paid	3611 15		
Mar 1 Over Paid	385 04	Mar 6 Order Paid	534 23	Sept 1 1879	Lo
	<u>2237 47</u>	" " Bonds & Coupons Paid	32 55	1880	
			1470 91	Feb 18	Lo
			<u>2237 47</u>	Mar 1	Lo
Aug 15 Amt Col	1547 23	Mar 1 Over Paid	385 04	1880	
		Sept 1 Bonds & Coupons Paid	1046 62	Mar 1	Lo
		" " Bal in Treas	117 57	Aug 20	Lo
			<u>1547 23</u>	Sept 1	Lo
Sept 1 Bal in Treas	117 57	1877 Mar 1 Bonds & Coupons Paid	2357 38		
1877 Feb 20 Amt Col	1845 22	" " "			
Mar 1 Over Paid	344 59	Mar 1 Over Paid	344 59		
	<u>2357 38</u>	Sept 1 1877 Bonds & Coupons Paid	995 36		
Aug 10 1877 Amt Col	1528 20	" " " Bal in Treas	188 25		
			<u>1528 20</u>		
Sept 1 1877 Bal in Treas	188 25				
Feb 20 1878 Amt Col	1654 47	Mar 1 1878 Bonds & Coupons Paid	1460 14		
	1842 72	" " 1878 Bal in Treas	382 58		
			<u>1842 72</u>		
Mar 1 1878 Bal in Treas	382 58	Sept 1 1878 Bonds & Coupons Paid	2016 26		
Aug 23 Amt Collected	1502 32				
Sept 1 1878 Over Paid	131 56				
	<u>2016 26</u>				

#80 00
20 00
328 11
1433 87
1861 98

\$10 00
3601 15
3611 15
534 23
321 35
1470 91
2237 69

385 04
1046 62
117 37
1549 23
2357 38

344 59
995 36
188 23
1528 20

1460 14
382 58
1842 72
2016 26

Feb 1879 Collection
Mar 1 Overdraw

Aug 20 Collection

Sept 1 1879 Bal in Treas
1880
Feb 18 Collection
Mar 4

1880
Mar 1 Bal in Treas
Aug 20 Collection
Sept 1 Bal in Treas

2487 35
120 36
2607 75

1426 01

1125 11

319 49
1448 60

10 57
156 45

167 42

Sept 1879 Over Paid
1879
Mar 1 Bonds & Haywood Rd
2476 35
2607 75

1879
Mar 1 Overdraw
Sept 1 1879 Bonds & Haywood Rd
" " Bal in Treas
120 36
176 54
1125 11
1426 01

1880
Mar 1 Bonds & Haywood Rd
" " Bal in Treas
1437 63
10 57
1448 60

Mar 1 1881 Transfer Gen Ledger Fund 167 42

Otway Travel Road

1875 Feb 5 Amt Col	#599 10	1875 Sept 1 Order Paid	#18 00	Feb 1879	6
		1875 March 1	265 00	Mar 1	" 12
1875 March 1 Balance	269 15	" Bonds & Coupons	46 95		
Aug 18 Amt Col	578 90	" Balance	269 15		
	848 05	1875 Sept 1 Bond & Paid	599 10	1879 Mar 1	13
1875 Sept 1 Bal in hand	#848 05	" Bal in hand	75 51	Aug 20	16
1876 Feb 10 Amt Col	618 80	1876 Mar 1 Order Paid	772 54		
		" " " "	848 05	Sept 1 1879	12
		" " Bonds & Coupons	300 00	1880	
			544 62	Feb 18	16
	1466 85	" " Bonds & Coupons	83 22	Mar 1	16
Mar 1 Bal in hand	463 00	Sept 1 Order Paid		Aug 20	16
Aug 15 Amt Col	530 10	" " Bonds & Coupons	33 40		
Sept 1 Over Paid	572 11		1511 81	Sept 1 1880	12
	1565 21				
1877 Feb 20 Amt Col	660 13	Sept 1 Over Paid	572 11		
Mar 1 Over Paid	717 26	Mar 1 1877 Bonds & Coupons Paid	800 28		
	1377 39		1377 39		
Aug 10 1877 Amt Col	363 70	Mar 1 Over Paid	717 26		
Sept 1 1877 Overdrawn	207 41	Sept 1 1877 Bonds & Coupons Paid	33 85		
	771 11		771 11		
Feb 20 1878 Amt Col	601 13	Sept 1 1877 Overdraw	207 41		
" " " Overdrawn	191 12	Mar 1 1878 Bonds & Coupons Paid	584 84		
	792 25		792 25		
1878 Aug 23 Amt Collected	526 81	Mar 1 1878 Overdrawn	191 12		
Aug 2 Transfer Richwood	120 00	Sept 1 " Bonds & Coupons Paid	566 85		
Sept 1 Over Paid	111 16		757 57		
	737 97				

#18 00	Feb 1879 Collection	725 63	Sept 1 1879 Bond Paid	111 16
265 00	Mar 1 " Bal in Treas		1879 Mar 1 Bond & Coupon - Pd	548 52
46 95-			" " Bal in Treas	65 5-5-
<u>269 15-</u>				725 63
599 10				
	1879 Mar 1 Bal in Treas	65 5-5-	Sept 1 1879 Bond & Coupon - Pd	550 55-
75 51	Aug 20 Collection	323 84	" " " Bal in Treas	55 44
<u>772 54</u>		385 39		589 39
848 85-				
	Sept 1 1879 Bal in Treas	55 44		
300 00	1880 Feb 18 Collection	207 43	1880 Aug 20 Transfer R + H & H & H	120 00
544 62	Mar 1 Bal in Treas	365 87	Sept 1 Bal in Treas	161 66
<u>88 22</u>	Aug 20 Collection	15 79		281 66
		281 66		
53 40				
<u>1511 81</u>	Sept 1 1880 Bal in Treas	161 66	Mar 1 1881 Transfer Gen Ledger	161 66
572 11				
805 28				
<u>1377 39</u>				
717 26				
53 85-				
<u>771 11</u>				
207 41				
584 84				
<u>752 25-</u>				
171 12				
<u>566 85-</u>				
757 57				

Richwood and Ashkin's Road

1875	Feb 8 Amt Col	\$411 70	1874	Sept	Orders Paid	\$18 00
			1875	March 1		81 25
1875	March 1 Balance	\$265 50			Bonds & Coupons	46 95
	Aug 18 Amt Col	380 13			Balance	265 50
	Transfer from Richmond	296 80	1875			411 70
	Sept 1 Over Paid	367 75		Sept 1	Bonds & Coupons Paid	13 10 18
		1310 18			Over Paid	27 50
Sept 1 1875	Richwood Gro Fund	5 42	Sept 1 1875		Over Paid	847 75
Feb 10 Amt Col		452 04	Mar 6	Orders Paid	17 50	
	Transfer from Richmond	125 00		Bonds & Coupons Paid	660 12	
			Apr 1	Bal in Treas	123 42	
		1169 04			1169 04	
Apr 1	Bal in Treas	123 42	Sept 1	Bonds & Coupons Paid	752 76	
Aug 13 Amt Col		2197 67				
Sept 1	Over Paid	331 42	Sept 1	Over Paid	331 42	
		752 76	1877	Mar 1	Bonds & Coupons Paid	552 50
1877						883 92
Feb 20	Richwood Corp	125 00				
"	Amt Col	450 05				
Mar 1	Over Paid	308 87				
		883 92				
Aug 10 1877	Richwood Corp	125 00	Mar 1	Over Paid	308 87	
"	Amt Col	366 05	Sept 1 1877	Bonds & Coupons Paid	69 50	
		491 05	"	Bal in Treas	112 68	
Sept 1 1877	Bal in Treas	112 68			491 05	
Feb 20 1878	Amt Col	418 58	Mar 1 1878	Bonds & Coupons Paid	605 00	
"	Richwood Corp	125 00	"	Bal in Treas	371 26	
		656 26			656 26	
Mar 1 1878	Bal in Treas	57 26	Sept 1 1878	Bonds & Coupons Paid	570 00	
Aug 23	Amt Collected	219 04				
"	Transfer Richmond	120 00				
"	Over Paid	179 70				
		570 00				

Feb 1875 Co
 " " Fr
 Mar 1 " 08
 Aug 20 G
 " " Ma
 Sept 1 1875 Ju
 1880
 Feb 18 M
 " " C
 Mar 1 1880 O
 1880
 Aug 20
 " " Tr
 Sept 1 O
 Mar 1 1881 Tr

#18 00	Feb 1879 Collection	457 37	Sept 1 1879 Over Paid	179 70
81 25	" " From Richmond Corp	120 00	Mar 1 1879 Bond & Clearing	555 00
46 95	Mar 1 " Overdrawn	137 33		714 70
265 58		714 70		
411 70				
1310 18	Aug 20 Collection	388 73	1879 Mar 1 Overdrawn	137 33
175 52	" " Transfer Richmond	120 00	Sept 1 1879 Bond & Clearing	555 00
847 75	Sept 1 1879 Over draw	163 60		672 33
17 50		672 33		
660 12	1880			
123 42	Feb 18 From Richmond	120 00	Sept 1 1879 Overdrawn	163 60
1169 04	" " Collection	177 06	Mar 1 1880 Bond & Clearing	517 50
	Mar 1 1880 Overdrawn	384 04		681 10
		681 10		
752 76	1880		1880	
	Aug 20 Collection	29 18	Mar 1 Over Paid	384 04
331 42	" " Transfer Ottawa	120 00		
552 50	Sept 1 Over Paid	234 36		
883 92		384 04		
	Mar 1 1881 Transfer Pike Ref Fund	234 36	Sept 1 1880 Over Paid	234 36
308 87				
69 50				
112 68				
491 05				
605 00				
371 26				
636 26				
570 00				

Rose Street Gap

1875 Dec 5 Amt Col	#217 82	1876 Sept 1 Over Paid	#12 40	Aug 20 1880
	41 22	1870 March 1	39 00	" " 1880
	259 04	Bonds Coupon Paid	207 64	
			259 04	
Aug 18 Amt Col	91 21	1875 Sept 1 Over Paid	#41 22	Feb 18 1880
Sept 1 Over Paid	234 73	March 1	284 72	Mar 1 1880
	325 94	Sept 1 Bonds & Paid	325 94	
1876 Feb 10 Amt Col	424 65	1875 Sept 1 Over Paid	234 73	1880 Aug 20 1880
		Mar 1 Bonds & Coupon Paid	70 10	Sept 1 1880
		" " Bal in Treas	119 82	
			424 65	
Mar 1 Bal in Treas	119 82	Sept 1 Bonds & Coupon Paid	199 45	1881 Mar 1 1881
Aug 15 Amt Col	104 35	Sept 1 Bal in Treas	24 72	
	224 17		224 17	
Sept 1 Bal in Treas	24 72	1877 Mar 1 Bonds & Coupon Paid	411 18	
1877 Feb 20 Amt Col	340 66	Mar 1 Over Paid	40 80	
Mar 1 Over Paid	40 80			
	411 18			
Aug 10 1877 Amt Col	97 18	Sept 1 1877 Bonds & Coupon Paid	52 06	
Sept 1 " Overdrawn	68		97 86	
	97 86			
Feb 20 1878 Amt Col	203 84	Sept 1 1877 Overdrawn	68	
		Mar 1 1878 Bonds & Coupon Paid	193 37	
		" " " Bal in Treas	9 75	
			203 84	
Mar 1 1878 Bal in Treas	9 75	Sept 1 1878 Bonds & Coupon Paid	155 45	
Aug 23 Amt Collected	144 96			
Sept 1 Over Paid	44 73			
	19 945			
Feb 1879 Collection	110 12	Sept 1 1879 Over Paid	44 73	
Mar " Overdrawn	315 24	1879 Mar 1 Bonds & Coupon Paid	350 63	
	425 36		425 36	

#12 40	Aug 20	Collection	184 65	1879	Mar 1	Overdrawn	315 24
39 00	"	"	130 55				
207 64			315 24				
259 04	1880			Sept 1879	Overdrawn	130 55	
41 22	Feb 18	Collection	60 59	1880	Mar 1	Overdrawn	181 13
284 72	Mar 1	Overdrawn	251 13				
325 94			311 72				311 72
234 73	1880	Aug 20	Collection	110 85	1880	Mar 1	Over Paid
70 10	Sept 1	Over Paid	140 28				251 13
119 82			251 13				
424 65	1881	Mar 1	Over Paid	56	140 28	Sept 1 1880	Over Paid
199 45							140 28
24 72							
224 17							
411 18							
45 80							
52 06							
97 86							
68							
193 37							
9 75							
203 84							
195 45							
44 73							
350 63							
425 36							

Sommerville and Coon Road

1875 Feb 5 Amt Col	\$653 70	1874 Sept Bonds Paid	\$27 00	Feb 1875	
		1875 March 1	2 53		
1875 March 1 Balance	\$478 06	" Bonds & Coupons	146 11		
Aug 18 Amt Col	503 63	" 1 Balance	478 06		
Sept 1 Over Paid	302 47		653 70		
	<u>1284 16</u>	1875 Sept 1 Bonds & Coupons Paid	1284 16	Mar 1 1879	13
1876 Feb 10 Amt Col	722 40	Sept 1 Over Paid	302 47	Aug 20	10
		1876 Mar 6 Over Paid	70 00	Sept 1 1879	12
			372 47	1880	
		" 1 Bonds & Coupons	116 87	Feb 18	18
		" " Bal in Treas	233 06	Mar 1	08
			<u>722 40</u>		
Mar 1 Bal in Treas	233 06				
Aug 15 Amt Col	469 40	Sept 1 Bonds & Coupons	652 74	1880	
	<u>702 46</u>	" 1 Bal in Treas	49 72	Aug 20	10
			<u>702 46</u>	Sept 1	08
Sept 1 Bal in Treas	49 72	1877		1881	
1877 Feb 20 Amt Col	836 13	Mar 1 Bonds & Coupons Paid	587 38	Mar 1	Trans
	<u>885 85</u>	" " Bal in Treas	298 35		
			<u>885 85</u>		
Mar 1 Bal in Treas	298 35	Sept 1 1877 Bonds & Coupons Paid	371 00		
Aug 10 1877 Amt Col	547 00	" " Bal in Treas	254 35		
	<u>845 35</u>		<u>845 35</u>		
Sept 1 1878 Bal in Treas	254 35	Mar 1 1878 Bonds & Coupons	673 50		
Feb 20 1878 Amt Col	636 75	" " Bal in Treas	217 60		
	<u>891 10</u>		<u>891 10</u>		
Mar 1 1878 Bal in Treas	217 60	Sept 1 1878 Bonds & Coupons	1105 00		
Aug 23 Amt Collected	516 82	" " " Over Paid			
Sept 1 1878 Over Paid	370 38				
	<u>1105 00</u>				

427 00	Feb 1879 Collection	611 34	Sept 1 1878 Over Paid	370 58
253			1879	
146 11			Mar 1 Bond Haymond	38 00
478 06			" " Bal in Treas	200 76
653 70				611 34
1284 16	Mar 1 1879 Bal in Treas	200 76	Sept 1 1879 Bond Haymond	577 50
	Aug 20 Collection	483 29	" " 1879 Bal in Treas	171 55
		685 05		685 05
302 47				
70 00	Sept 1 1879 Bal in Treas	171 55	1880	
372 47	1880		Mar 1 Bond Haymond	577 50
116 87	Feb 18 Collection	149 11		
233 06	Mar 1 Over Paid	146 84		
722 40		577 50		
652 74	1880			
49 72	Aug 20 Collection	295	1880	
702 46	Sept 1 Over Paid	143 89	Mar 1 Over Paid	146 84
		146 84		
587 38	1881			
298 35	Mar 1 Transfer Like Refund	143 89	Sept 1 Over Paid	143 89
883 83				
371 00				
254 35				
845 35				
673 50				
217 60				
891 10				
1105 00				

Byhalia and County Lane Travel Road

1875	Feb 5 Amt Col	\$1017 24	1874	Sept Order Paid	\$108 54
	March 1 Over Paid	177 32	1875	March 1 Bonds Coupon	1086 04
		1194 58	"	" Balance	—
	Aug 15 Amt Col	799 41			1194 58
	Sept 1 Over Paid	353 22	1875	March 1 Over Paid	177 32
		1152 63		Sept 1 Order Paid	8 00
				" Bonds Coupon Pa	967 31
					1152 63
			1875	Sept Over Paid	353 22
1876	Feb 10 Amt Col	1135 78	1876	Mar 1 Order Paid	29 65
			"	" Bonds Paid	193 54
				Bal in Treas	559 37
					1135 78
	Mar 1 Bal in Treas	559 37	Sept 1 Bonds Coupon Paid	1601 85	
	Aug 15 Amt Col	842 38			
	Sept 1 Over Paid	200 16			
		1601 85			
1877	Feb 20 Amt Col	964 56	Sept 1 Over Paid	200 16	
			1877	Mar 1 Bonds Coupon Paid	738 15
			"	" Bal in Treas	26 35
					964 56
	Mar 1 Bal in Treas	26 35	Sept 1 1877 Bonds Coupon Paid	127 99	
	Aug 10 Amt Col	640 41	" " 1877 Bal in Treasury	538 67	
		666 66		666 66	
	Sept 1 1877 Bal in Treasury	538 67	Mar 1 1878 Bonds Coupon Paid	1121 60	
	Feb 20 1878 Amt Col	763 33	" " " Bal in Treas	182 40	
		1304 00		1304 00	
	Mar 1 1878 Bal in Treas	182 40	Sept 1 1878 Bonds Coupon Paid	690 00	
	Aug 23 Amt Collected	617 03	" " " Bal in Treas	105 43	
		799 43		799 43	

Sept 1 1875 120
Feb 1875 60

Mar 1 1875 120
Aug 20 1875 120

Sept 1 1875 120
1880

Feb 18 1880
Mar 1 1880

1880
Aug 20 1880
Sept 1 1880

Mar 1 1881 Treas

Travel Road Fund

1875 Feb 6 Amt Col	\$5346 53	1874 Sept	Order Paid	\$163 00	Mar 1 1875 Bal
			M & Delaware	108 00	
			Winton	189 35	Aug 2 Trade
			M & Phansbury	204 90	
			M & Newton	179 50	
		1875	Total	\$844 75	Sept 1 1875 Bal
1875 March 1 Balance	315 88	March 1 st	Order Paid	4185 90	Feb 1875 Bal
Aug 18 Amt Col	4890 15	"	Balance	315 88	
	<u>5286 03</u>	1875		5346 53	
		Sept 1	Order Paid	\$3446 09	Mar 1 1875 Bal
		"	Bal in Treasury	1789 94	Aug 20 Bal
1876 Sept 1 Bal in Treasury	1789 94			<u>5286 03</u>	Sept 1 1875 Bal
1876 Feb 10 Amt Col	5345 10	March 4	Orders Paid	4062 56	1880
	7335 04	"	Bal in Treasury	3272 48	Feb 18 Bal
March 6 Bal in Treasury	3272 48	1876 Sept 1	Order Paid	1865 09	Mar 1 1876 Bal
Aug 15 Amt Col	4689 52	"	Bal in Treasury	6096 91	Aug 20 Bal
	<u>7962 00</u>			<u>7962 00</u>	
1876 Sept 1 Bal in Treasury	6096 91	1877 Mar 1	Order Paid	2644 34	Sept 1 1876 Bal
1877 Feb 20 Amt Collected	5623 92	Mar 1	Bal in Treas	9071 44	Mar 1 1881 Bal
	<u>11720 83</u>			<u>11720 83</u>	
1877 Mar 1 Bal in Treas	9071 47	Aug 20 1877	Order Paid	2826 08	
Aug 10 1877 Amt Coll	4648 58	Sept 1	Bal in Treasury	10943 97	
	<u>13770 05</u>			<u>13770 05</u>	
Sept 1 1877 Bal in Treas	10943 97	1878 Mar 1	Order Paid	6289 07	
Feb 20 1878 Amt Coll	5765 72	"	Bal in Treas	10420 62	
	<u>16709 69</u>			<u>16709 69</u>	

Gravel Road Fund

#163 00	Mar 1 1878 Bal in Treasury	10420 62	1878	Aug 12 Transfer Gravel Roads	586 71
108 00	By collection	4653 15	Sept 1 1878 Paid Orders	5218 31	
189 35	Aug 12 Transfer Gravel road	807 62	" " " Bal in Treas	10283 37	
204 90		15883 37		15883 37	
179 50					
#844 75	Sept 1 1878 Bal in Treas	10283 37	1879	Mar 1 Orders Paid	10005 57
4185 90	Feb 1879 collection	3550 24	" " " Bal in Treas	5835 04	
315 88		15833 61		15833 61	
5346 53					
	Mar 1 1879 Bal in Treas	3550 04	Sept 1 1879 Orders Paid	3895 00	
\$3446 09	Aug 20 collection	4788 78	" " " Bal in Treasury	7718 82	
1789 94		10613 82		10613 82	
5236 03					
	Sept 1 1879 Bal in Treas	7718 82	Mar 1 Order Paid	9950 27	
	1880		" " " Bal in Treas	3323 20	
4062 56	Feb 18 collection	5384 65		13303 47	
3272 48		13303 47			
	Mar 1 Bal in Treas	3323 20	Sept 1 Orders Paid	4633 93	
1865 09	Aug 20 collection	4842 08	" " " Bal in Treas	3581 35	
6096 91		8205 28		8205 28	
7962 00					
	Sept 1 Bal in Treas	3581 35	Mar 1 1881 Transfer to Gravel Roads	1039 43	
2644 39	Mar 1 1881 Transfer Like	1060 82	" " " Bal in Treas	3602 74	
		4642 17		4642 17	
9071 44					
11720 83					
2826 08	1881		1881	Mar 1 To Day 61 35-	3602 74
10443 97	Mar 1 Bal in Treas	3602 74			
13770 05					
6289 07					
10420 62					
16709 69					

Newton and Bellfontaine Gravel Road

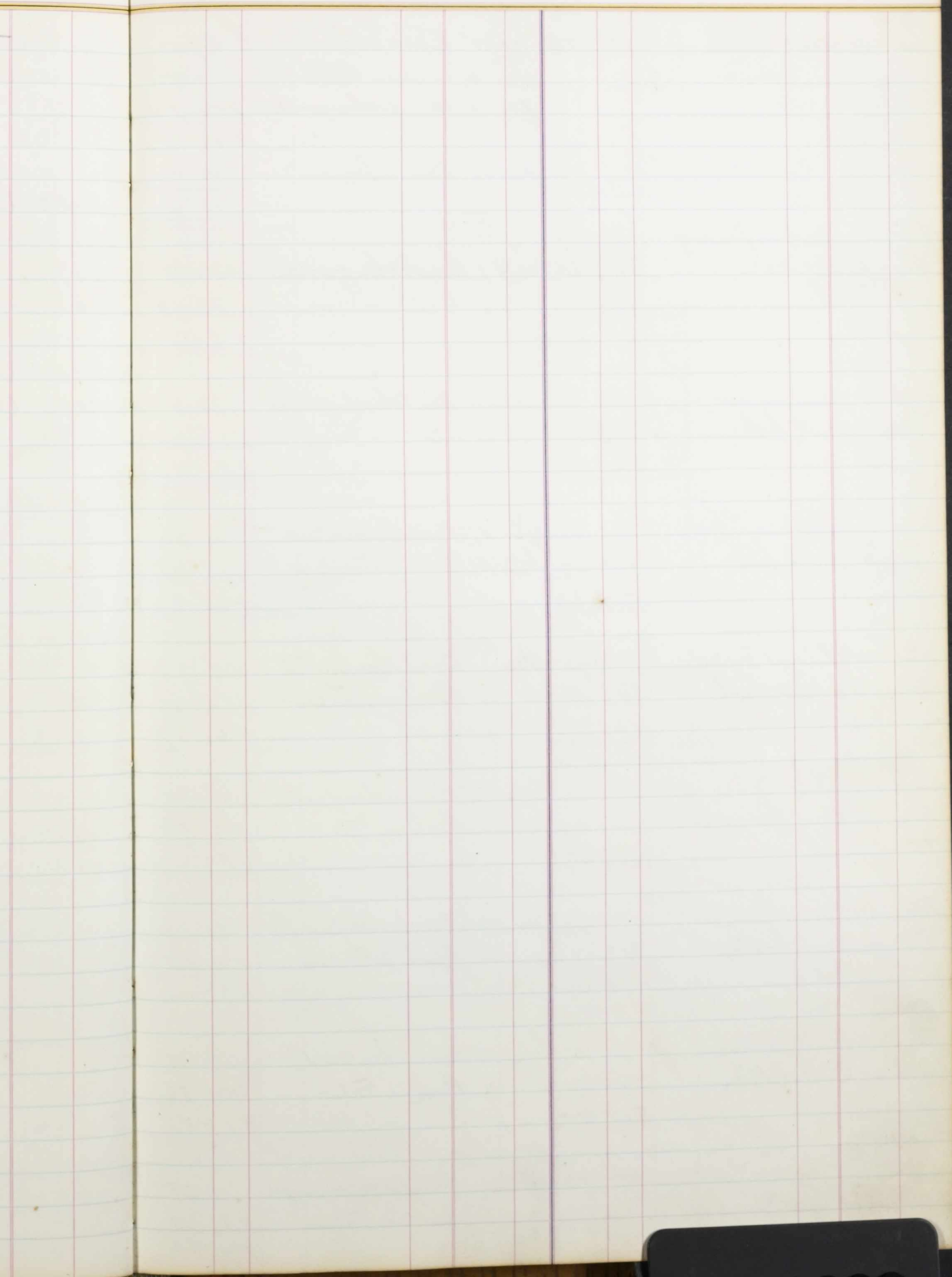
1875 Feb 5 Amt Col	#84956	1874 Sept 1 Order Paid	#33 00	Sept 1 1875 Bal	
Nov Over Paid	29 12	1875 March 7	8 50	Feb 1875 Bal	
	878 68	" " Bonds Coupon Paid	837 18		
		"	878 68		
Aug 18 Amt Col	#81834	1875 March Over Paid	29 12	Mar 1 1875 Bal	
		Sept Bonds Coupon	775 11	Aug 20	
		" Bal in Treas	14 11		
1875 Sept 1 Bal in Treas	14 11		818 34	Sept 1 1875 Bal	
1876 Feb 10 Amt Col	824 70	Apr 1 Bonds & Coupons Paid	636 12	1880 Feb 18	
	838 81	" " Bal in Treasury	202 69	Mar 1	
			838 81		
Apr 1 Bal in Treas	202 69	Sept 1 Bonds & Coupons Paid	1291 87		
Aug Amt Col	756 80				
Sept 1 Over Paid	332 38	Sept 1 Over Paid	332 38		
	1291 87				
1877 Feb 20 Amt Col	783 54	1877 Mar 1 Bonds & Coupons Paid	73 50	Mar 1 1881	
		" " Bal in Treas	377 66		
			783 54		
Mar 1 Bal in Treas	377 66	Sept 1 1877 Bonds & Coupons Paid	661 00		
Aug 10 1877 Amt Col	735 79	" " " Bal in Treasury	452 45		
	1113 45		1113 45		
Sept 1 1878 Bal in Treasury	452 45	Mar 1 1878 Bonds & Coupons Paid	1384 00		
Feb 20 1878 Amt Col	866 00				
	1318 45				
Mar 1 1878 Overdraw	65 55				
	1384 00				
1878 Aug 23 Amt Collected	767 33	Mar 1 1878 Overdraw	65 55		
		Sept 1 1878 Bonds & Coupons Paid	91 00		
		" " Bal in Treas	610 78		
			767 33		

#33 00	Sept-1 1878 Bal in Treas	610 78	1879	Mar 1 Bonds & Treas Pd	856 00
850	Feb 1879 Collection	769 12	" "	Bal in Treas	523 51
837 18		1379 51			1379 51
838 68					
29 12	Mar 1 1879 Bal in Treas	523 51	Sept 1 1879 Bonds & Treas Pd	538 00	
775 11	Aug 20 Collection	778 30	" " " Bal in Treas	774 21	
14 11		1302 21		1302 21	
818 34	Sept 1 1879 Bal in Treas	774 21	1880	Mar 1 Bonds & Treas Pd	828 00
436 12	1880				
202 69	Feb 18 Collection	44 18			
838 81	Mar 1 Over Paid	9 61			
		828 00			
1291 87			1880	Mar 1 Over Paid	9 61
			Sept 1	Over Paid	17 30
332 38			Sept 1	Over Paid	27 11
73 50	Mar 1 1881 Transfer to R. R. Fund	27 11			
377 66					
783 54					
661 00					
452 45					
1113 45					
1384 00					
65 55					
91 00					
610 78					
767 33					

Post Road Middle Dursin

⁽¹⁸⁷⁵⁾
Feb 8 Aut Col

#781 75-



Lunar Road

1876	Feb 10 Amt Col	338 73	1875	Sept 1 Order's Paid	27 00	1880	Mar 1	1880
			1876	Mar 6 Orders Paid	5 00		Aug 20	
			Mar 1 Bonds & Coupons Paid	276 72				
					3 08 72			
			" "	Bal in Treas	30 01		Sept 1	
					338 73			
Mar 1 Bal in Treasury	30 01							
Aug 15 By Col	323 25	Sept 1 Bonds & Coupons Paid	324 84					
	353 26	" 1 Bal in Treas	28 43					
			353 26					
Sept 1 Bal in Treas	28 42	Mar 1 1877 Bonds & Coupons Paid	72 03					
Feb 20 1877 Amt Col	327 23	" " " Bal in Treas	283 62					
	358 65		355 65					
Mar 1 Bal in Treas	283 62	Apr 1 1877 Bonds & Coupons Paid	460 91					
Aug 10 1877 Amt Col	294 74	Sept 1 1877 Bal in Treasury	117 45					
	578 36		578 36					
Sept 1 1877 Bal in Treasury	117 45	Nov 1 1877 Bonds & Coupons Paid	108 77					
Feb 20 1878 Amt Col	343 72	" " " Bal in Treas	352 40					
	461 17		461 17					
Mar 1 1878 Bal in Treas	352 40	Sept 1 1878 Bonds & Coupons Paid	481 74					
Aug 23 Amt Collected	307 27	" " " Bal in Treas	177 53					
	659 67		659 67					
Sept 1 1878 Bal in Treas	177 53	Mar 1 1879 Bonds & Coupons Paid	24 55					
Feb 1879 Collection	317 11	" " " Bal in Treas	470 05					
	495 04		495 04					
Mar 1 1879 Bal in Treas	470 05	Sept 1 1879 Bonds & Coupons Paid	459 69					
Aug 20 Collection	545 30	" " " Bal in Treas	355 86					
	815 35		815 35					
Sept 1 1879 Bal in Treas	355 86	Mar 1 1880 Bonds & Coupons Paid	10 29					
Feb 1880 Collection	192 16	" " " Bal in Treas	537 63					
	547 92		547 92					

27 00
5 00
276 72

3 08 72
30 01
338 73

3254 84
28 43
35326

72 03
283 62
355 65

460 91
117 45
578 36

108 77
352 40
461 17

481 74
177 93
659 67

24 99
470 05
495 04

459 69
355 86
815 55

10 29
537 63
547 92

1880
Mar 1 Bal in Mead
Aug 20 Collection

537 63
173 40
711 03

Sept 1 Bal in Mead

471 39

1880
Sept 1 Orders Paid 239 64
" " Bal in Mead 471 39
711 03

1881
Mar 1 To Lady L.P. 87 471 39

Manxville and Watkins Road

1876 Feb 10 amt col		1875 Sept 1 Order Paid	127 00
		1876 Mar 6 Order Paid	235 00
		" 1 Bonds & Coupons Paid	742 36
		" " Bal in Treas	489 19
			<u>1993 55</u>
Apr 1 Bal in Treas	489 19	1876 Sept 1 Order Paid	1120 00
Aug 15 Amt col	1907 30	" " Bonds & Coupons Paid	1791 41
Sept 1 Over Paid	14 92		<u>2911 41</u>
	<u>2911 41</u>		
1877 Feb 20 Amt col	1495 50	Sept 1 Over Paid	14 92
		Nov 1 1877 Order Paid	17 00
		" " Bonds & Coupons Paid	380 94
		" " Bal in Treas	1382 64
			<u>1995 50</u>
Mar 1 Bal in Treas	1382 64	Sept 1 1877 Bonds & Coupons Paid	3128 39
Aug 10 Amt col	1945 85	" " Bal in Treas	402 50
	<u>3528 49</u>		<u>3528 49</u>
Sept 1 1878 Bal in Treas	402 50		
Feb 20 1878 Amt col	1923 83	Mar 1 1878 Bonds & Coupons Paid	1655 79
	<u>2326 73</u>	" " Bal in Treas	670 54
			<u>2326 73</u>
Mar 1 1878 Bal in Treas	670 54	Sept 1 1878 Bonds & Coupons Paid	1487 39
Aug 23 Amt Collected	1610 66	" " Bal in Treas	794 21
	<u>2281 60</u>		<u>2281 60</u>
Sept 1 1878 Bal in Treas	794 21	1879 Mar 1 Bonds & Coupons Paid	2235 85
Feb 1879 Collection	1541 46	" " Bal in Treas	500 32
	<u>2735 67</u>		<u>2735 67</u>
1879 Mar 1 Bal in Treas	500 32	Sept 1 1879 Bonds & Coupons Paid	1595 18
Aug 20 Collection	1715 56	" " Bal in Treas	821 10
	<u>2216 28</u>		<u>2216 28</u>

Sept 1 1879 (2)

1880

Feb 18

1880

Mar 1 (2)

Aug 20

Sept 1 1880 (2)

125 00	Sept 1875 Bal in Treas	821 10	1880 Mar 1 Bond Hoopon Rd	9436
235 00	1880		" " Bal in Treas	2083 5-8
742 36	Feb 18 Collection	1355 84		
489 19		2176 94		2176 94
199 3 55	1880		1880	
	Mar 1 Bal in Treas	2082 5-8	Sept 1 Orders Paid	2837 64
11210 00	Aug 20 Collection	1123 38	Sept 1 Bal in Treas	368 42
1791 41		3203 96		3203 96
2911 41	Sept 1 1880 Bal in Treas	368 42	1881 Mar 1 To Lady G	89 368 42
14 92				
17 00				
380 94				
1582 64				
1995 50				
3125 59				
402 90				
3328 49				
1655 79				
670 94				
2326 73				
1487 39				
794 21				
2281 60				
2235 80				
500 32				
2735 67				
1595 18				
821 10				
221628				

Delaware and Bellefontaine Road

1876				1875				1880			
Feb 10 amt Col		1473 32		Sept 1 Order Paid		\$ 7 00		Mar 1			
Mar 1 Over Paid		143 52		1876		9 85 50		Aug 20			
		636 84		Mar 6 " "				Sept 1			
				Mar 1 Bonds & Coupons Paid		534 34					
						636 84					
Aug 15 amt col		490 28		Apr 1 Over Paid		163 52		1881			
Sept 1 Over Paid		252 20		May 6 Orders Paid		2 50		Mar 1			
		74 21 48		Sept 1 Bonds & Coupons Paid		576 46					
						742 48					
1877				Sept 1 Over Paid		252 20					
Feb 20 amt Col		646 88		Mar 1 1877 Bal in Treas		394 68					
						646 88					
Mar 1 Bal in Treas		394 68		Sept 1 1877 Bonds & Coupons Paid		620 44					
Aug 10 1877 Amt Col		427 12		" " " Bal in Treas		201 36					
		821 80				821 80					
Sept 1 1877 Bal in Treas		201 36		Mar 1 1878 Bonds & Coupons Paid		502 94					
Feb 20 1878 Amt Col		469 15		" " 1878 Bal in Treas		167 57					
		670 51				670 51					
Mar 1 1878 Bal in Treas		167 57		Sept 1 1878 Bonds & Coupons Paid		563 88					
Aug 23 Amount Collected		368 14									
Sept 1 1878 Over Paid		428 17									
		963 88									
Feb 1879 Collection		489 82		Sept 1 1878 Over Paid		428 17					
				Mar 1 1879 Bal in Treas		61 65					
						489 82					
Mar 1 1879 Bal in Treas		61 65									
Aug 20 " Collection		470 92		Sept 1 1879 Bonds & Coupons Paid		907 88					
Sept 1 1879 Over Paid		375 31									
		907 88									
1880				Sept 1 1879 Over Paid		375 31					
Feb 18 Collection		1033 27		1880							
				Mar 1 Bonds & Coupons Paid		512 94					
				" " Bal in Treas		145 02					
						1033 27					

Delaware and Bellfountain.

1880				1880			
7 00	Mar 1	Bal in hand	145 02	Sept 1	Order Paid	477 14	
98 50	Aug 20	Collection	3337				
534 34	Sept 1	Overdrawn	18 75				
636 84			477 14				
1881							
163 52	Mar 1	Order Paid	89 18 75	Sept 1	Over Paid	18 75	
3 30							
576 46							
742 48							
252 20							
394 68							
646 88							
620 44							
201 36							
821 80							
502 94							
167 57							
670 51							
568 88							
425 17							
61 65							
489 82							
907 88							
375 31							
512 94							
145 02							
1038 27							

Williston Road.

Feb 20 1877 Amt Col	395 50	1876	Mar 6 Over Paid	13 30
		Mar 1 1877	" " "	6 75
		" " "	Bonds & Coupons Paid	30 93
		" " "	Bal in Treas	344 32
				<u>395 50</u>
Mar 1 Bal in Treas	344 32	Sept 1 1877	Bonds & Coupons Paid	408 75
Aug 10 1877 Amt Col	432 30	" " "	Bal in Treas	367 87
	776 62			<u>776 62</u>
Sept 1 1877 Bal in Treas	367 87			
Feb 20 1878 Amt Col	346 27	Mar 1 1878	Bonds & Coupons Paid	382 77
	714 14	" " "	Bal in Treas	331 37
				<u>714 14</u>
Mar 1 1878 Bal in Treas	331 37			
Aug 23 Amt Collected	257 37	Sept 1 1878	Bonds & Coupons Paid	265 97
Sept 1 1878 Bal in Treas		" " "	Bal in Treas	318 77
	358 74			<u>358 74</u>
Sept 1 1878 Bal in Treas	318 77	1879		
Feb 1879 Collection	357 10	Mar 1	Bonds & Coupons Paid	426 43
	675 87	" " "	Bal in Treas	249 44
				<u>675 87</u>
Mar 1 1879 Bal in Treas	249 44			
Aug 20 Collection	252 26	Sept 1 1879	Bonds & Coupons Paid	310 27
Sept 1 1879	501 70	" " "	Bal in Treas	191 43
Sept 1 1879 Bal in Treas	191 43			<u>501 70</u>
1880		1880		
Feb 18 Collection	380 26	Mar 1	Bonds & Coupons Paid	213 96
		" " "	Bal in Treas	357 73
	371 69			<u>371 69</u>
1880		1880		
Mar 1 Bal in Treas	357 73	Sept 1	Andus Paid	680 68
Aug 20 Collection	501 65	" " "	Bal in Treas	178 80
	859 38			<u>859 38</u>
Sept 1 Bal in Treas	178 80	1881		
		Mar 1	Ldg to	89 178 80

13 30

6 75

30 43

344 32395 50

408 75

367 87

776 62

382 77

331 37

714 14

269 97

318 77

588 74

426 43

249 44

675 87

310 27

191 43

501 70

213 96

357 73

371 69

680 68

178 80

859 38178 80

Broadway St Newton, Road.

Feb 20 1877 Amt Col	472 74	1876 Mar 6 Orders Paid	78 79
Mar 1 Over Paid	148 96	Sept 1 " "	9 00
	621 70	Mar 1 1877 " "	20 00
		" " " Bonds & Coupons Paid	313 91
			621 70
Aug 10 1877 Amt Col	343 29	Mar 1 Over Paid	148 96
Sept 1 1877 Overpaid	316 78	Sept 1 1877 Bonds & Coupons Paid	363 11
	712 07		712 07
Feb 20 1878 Amt Col	561 71	Sept 1 1877 Overpaid	316 78
Mar 1 1878 Overdrawn	240 91	Mar 1 1878 Bonds & Coupons Paid	885 84
	1202 62		1202 62
Mar 1 1878		Mar 1 1878 Overdrawn	240 91
Aug 23 Amt Collected	397 69	Sept 1 1878 Bonds & Coupons Paid	83 92
		" " " Bal in Treas	72 86
			397 69
Sept 1 1878 Bal in Treas	72 86	1879 Mar 1 Bonds & Coupons Paid	597 89
Feb 1879 Collection	552 20	" " " Bal in Treas	67 17
	665 06		665 06
1879 Mar 1 Bal in Treas	67 17	Sept 1 1879 Bonds & Coupons Paid	442 93
Aug 20 Collection	579 74	" " " Bal in Treas	203 58
	646 91		646 91
1880 Sept 1 Bal in Treas	203 58	1880 Mar 1 Bonds & Coupons Paid	416 55
Feb 18 Collection	571 11	" " " Bal in Treas	358 54
	775 09		775 09
1880 Mar 1 Bal in Treas	358 54	1880 Sept 1 Orders Paid	806 74
Aug 20 Collection	512 21	" " " Bal in Treas	64 01
	870 75		870 75
Sept 1 Bal in Treas	64 01	1881 Mar 1 Ldg le	90 64 01

2nd,

78 79

9 00

20 00

2 513 91

621 70

148 96

2 8-63 11

712 07

316 78

2 885-84

1202 62

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72 86397 69

2 597 89

67 17

665 06

442 93

203 98646 91

2 416 55

358 54775-09

806 74

64 01870 73-64 01

Watkins Rd California Road

Feb 20 1877 Amt Col	837 80	1876 Mar 3 Orders Paid	25 00
Mar 1 Over Paid	84 11	1876 " 6 " "	40 00
	921 91	Mar 1 1877 Order Paid	46 50
		" " " Bonds & Coupons Pd	810 41
			921 91
Aug 10 1877 Amt Col	1029 50	Mar 1 Over Paid	84 11
		Sept 1 1877 Bonds & Coupons Paid	266 65
		" " 1877 Bal in Treasury	678 74
			1029 50
Sept 1 1878 Bal in Treasury	678 74		
Feb 20 1878 Amt Col	1014 46	Mar 1 1878 Bonds & Coupons Pd	992 37
	1693 20	" " " Bal in Treas	700 83
			1693 20
Mar 1 1878 Bal in Treas	700 83	Sept 1 1878 Bonds & Coupons Pd	898 12
Aug 23 Amt Collected	988 50	" " " Bal in Treas	754 21
Sept 1 1878 Bal in Treas	1685 33		1685 33
Sept 1 1878 Bal in Treas	754 21	Mar 1 1879 Bonds & Coupons Pd	881 12
Feb 1879 Collection	1120 60	" " " Bal in Treas	1033 65
	1914 81		1914 81
1879			
Mar 1 Bal in Treas	1033 65	Sept 1 1879 Bonds & Coupons Pd	1356 62
Aug 20 Collection	947 40	" " " Bal in Treas	424 47
	1981 05		1981 05
		1880	
Sept 1 1879 Bal in Treas	424 47	Mar 1 Bonds & Coupons Pd	207 62
1880		" " " Bal in Treas	1174 30
Feb 18 Collection	957 45		
	1381 92		1381 92
1880		1880	
Mar 1 Bal in Treas	1174 30	Sept 1 Orders Paid	804 12
Aug 20 Collection	809 55	" " " Bal in Treas	1179 73
	1983 85		1983 85

Sept 1 1880

ad

25 00	Sept 1 1880 Bal in Treas	1179 73	1881	Nov 1	Trædger 6 91	1179 73
40 00						
46 50						
810 41						
921 91						
84 11						
266 65						
678 74						
1025 50						
592 37						
700 83						
1653 20						
858 12						
754 21						
1685 33						
881 12						
1033 65						
1914 81						
1586 62						
424 47						
1981 09						
207 62						
1174 30						
1381 52						
804 12						
1179 73						
1983 55						

Sabin & Bigelow Gravel Road

Feb 20 1877 amt col	1572 35	1876 May 31 Orders Paid	217 00
		Mar 1 1877 Orders Paid	77 25
		" " " Bonds & Coupons Paid	1342 11
		" " " Bal in Treas	108 99
			<u>1572 35</u>
Mar 1 Bal in Treas	108 99	Sept 1 1877 Bonds & Coupons Paid	555 61
Aug 10 1877 Amt col	1403 27	" " " Bal in Treas	753 65
	<u>1509 26</u>		<u>1509 24</u>
Sept 1 1877 Bal in Treasury	753 65		
Feb 20 1878 Amt col	1601 93	Mar 1 1878 Bonds & Coupons Paid	1696 30
	<u>2355 58</u>	" " " Bal in Treasury	859 38
			<u>2355 58</u>
Mar 1 1878 Bal in Treas	859 28	Sept 1 1878 Bonds & Coupons Paid	1643 72
Aug 23 Amt Collected	1361 72	" " " Bal in Treas	577 28
	<u>2221 00</u>		<u>2221 00</u>
Sept 1 1878 Bal in Treas	577 28	Mar 1 1879 Bonds & Coupons Paid	1618 66
Feb 1879 Collection	1733 14	" " " Bal in Treas	691 76
	<u>2310 42</u>		<u>2310 42</u>
1879 Mar 1 Bal in Treas	691 76	Sept 1 1879 Bonds & Coupons Paid	1504 00
Aug 20 Collection	2522 04	" " " 1879 Bal in Treas	1709 80
	<u>3213 80</u>		<u>3213 80</u>
1880 Sept 1 1879 Bal in Treas	1709 80	Mar 1 Bonds & Coupons Paid	1507 46
1880 Feb 18 Collection	1962 92	" " " Bal in Treas	2165 26
	<u>3672 72</u>		<u>3672 72</u>
1880 Mar 1 Bal in Treas	2165 26	1880 Sept 1 Orders Paid	1488 52
Aug 20 Collection	1623 42	" " " Bal in Treas	2300 16
	<u>3788 68</u>		<u>3788 68</u>
Sept 1 Bal in Treas	2300 16	1881 Mar 1 Bonds & Coupons Paid	91 2300 16

bad

217 00

77 25-

1362 11

108 99

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555 61
del 355 61

953 65

15-09 24

1696 30

859 38

2335 3-8

1643 72

577 28

2221 0 0

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691 76

2310 42

1504 00

1709 80

3213 80

1507 46

2165 26

3672 72

1488 52

2300 16

3788 65

2300 16

Watkins Rd Bellpoint A. Road

Feb 20 1877 Amt col	628 71	1877	Mar 1 Orders Paid	51 30
Mar 1 "		"	" Bonds for paid	71 47
		"	" Bal in Treas	505 74
				<u>628 71</u>
Mar 1 Bal in Treas	505 74	Sept 1 1877 Bonds for paid	1069 39	
Aug 10 1877 Amt col	614 31	" " " Bal in Treas	55 66	
	<u>1125 25</u>		<u>1125 25</u>	
Sept 1 1877 Bal in Treas	55 66			
Feb 20 1878 Amt col	642 62	Mar 1 1878 Bonds for paid	204 40	
	698 28	" " " Bal in Treas	493 88	
			<u>698 28</u>	
Mar 1 1878 Bal in Treas	493 88	Sept 1 1878 Bonds for paid	866 78	
Aug 23 Amt collected	624 82	" " " Bal in Treas	351 92	
	<u>1118 70</u>		<u>1118 70</u>	
Sept 1 1878 Bal in Treas	351 92	1879		
Feb 1879 Collection	356 38	Mar 1 Bonds for paid	591 38	
	<u>1148 30</u>	" " " Bal in Treas	156 52	
			<u>1148 30</u>	
1879				
Mar 1 Bal in Treas	156 52	Sept 1 1879 Bonds for paid	114 96	
Aug 20 Collection	576 12	" " " Bal in Treas	618 05	
	<u>733 04</u>		<u>733 04</u>	
Sept 1 1879 Bal in Treas	618 05	1880		
1880		Mar 1 Bonds for paid	301 60	
Feb 18 Collection	541 97	" " " Bal in Treas	658 45	
	<u>1160 05</u>		<u>1160 05</u>	
1880		1880		
Mar 1 Bal in Treas	658 45	Sept 1 Orders Paid	505 18	
Aug 20 Collection	335 89	" " " Bal in Treas	689 16	
	<u>1194 34</u>		<u>1194 34</u>	
Sept 1 Bal in Treas	689 16	1881		
		Mar 1 Bonds for paid	92 689 16	

Bad

51 30
 71 47
~~505 74~~
~~628 71~~

1069 39
~~55 66~~
~~1125 25~~

204 40
~~493 88~~
~~698 28~~

866 78
~~351 92~~
~~1118 70~~

591 38
~~156 52~~
~~1148 30~~

114 96
~~618 08~~
~~733 04~~

301 60
~~488 43~~
~~1160 05~~

505 18
~~689 16~~
~~1194 34~~

689 16

London Road

Feb 20 1877 Amt Col	215 05	1877	Mar 1 Order Paid	12 00
		"	" Bonds & Coupons Paid	9 74
		"	" Bal in Treas	193 31
				<u>215 05</u>
Mar 1 Bal in Treas	193 31	Sept 1 1877 Bonds & Coupons Paid	255 38	
Aug 10 1877 Amt Col	157 70	" " 1877 Bal in Treasury	95 63	
	<u>351 01</u>		<u>351 01</u>	
Sept 1 1877 Bal in Treasury	95 63			
Feb 20 1878 Amt Col	198 11	Mar 1 1878 Bonds & Coupons Paid	193 49	
	<u>293 74</u>	" " " Bal in Treasury	100 25	
			<u>293 74</u>	
Mar 1 1878 Bal in Treasury	100 25			
Aug 23 Amt Collected	247 54	Sept 1 1878 Bonds & Coupons Paid	187 76	
	<u>347 79</u>	" " " Bal in Treas	155 83	
			<u>347 79</u>	
Sept 1 1878 Bal in Treas	155 83	1879		
Feb 1879 Collection	280 26	Mar 1 Bonds & Coupons Paid	182 48	
	<u>440 09</u>	" " " Bal in Treas	257 66	
			<u>440 09</u>	
1879				
Mar 1 Bal in Treas	257 66	Sept 1 1879 Bonds & Coupons Paid	165 84	
Aug 20 Collection	165 84	" " " Bal in Treas	257 66	
	<u>423 50</u>		<u>423 50</u>	
		1880		
Sept 1 1879 Bal in Treas	257 66	Mar 1 Bonds & Coupons Paid	13 37	
1880		" " " Bal in Treas	575 56	
Feb Collection	275 27		<u>532 93</u>	
	<u>532 93</u>			
1880		1880		
Mar 1 Bal in Treas	575 56	Sept 1 Andrus Paid	7 84	
Aug 20 Collection	195 03	" " " Bal in Treas	706 75	
	<u>714 59</u>		<u>714 59</u>	
		1881		
Sept 1 Bal in Treas	706 75	Mar 1 To Ledger	92 706 75	

12 00
 9 74
 143 81
215 05

255 38
 95 63
351 01

193 49
 100 25
293 74

187 56
 155 83
342 79

182 48
 257 66
440 09

165 84
 257 66
423 50

13 37
 519 56
532 93

7 84
 706 70
714 59

2 706 75

Coolidge Road.

Feb 20 1877 Amt Col	213 21	1876 Dec 15 Orders Paid	9 00
		Mar 1877 Orders Paid	3 00
		" " " Bal in Treas	210 21
			<u>213 21</u>
Mar 1 Bal in Treas	210 21	Sept 1 1877 Bonds & Coupons Paid	293 41
Aug 10 1877 Amt Col	194 93	Sept 1 1877 Bal in Treas	111 73
	<u>405 14</u>		<u>405 14</u>
Sept 1 1878 Bal in Treas	111 73	1878 Mar 1 Orders Paid	29 00
Feb 20 1878 Amt Col	193 57	" " Bonds & Coupons Pd	199 20
	<u>305 30</u>	" " Bal in Treas	77 10
			<u>305 30</u>
Mar 1878 Bal in Treas	77 10	Sept 1 1878 Bonds & Coupons Pd	187 94
Aug 23 Amount Collected	217 96	" " 1878 Bal in Treas	107 12
			<u>295 06</u>
Sept 1 1878 Bal in Treas	107 12	1879 Mar 1 Bonds & Coupons Pd	194 65
Feb 1879 Collection	178 62	" " Bal in Treas	51 05
	<u>285 74</u>		<u>285 74</u>
1879 Mar 1 Bal in Treas	51 05	Sept 1 1879 Bonds & Coupons Pd	189 05
Aug 20 Collection	183 04	" " " Bal in Treas	85 08
	<u>274 13</u>		<u>274 13</u>
Sept 1 1879 Bal in Treas	85 08	1880 Mar 1 Bonds & Coupons Pd	183 45
1880 Feb 18 Collection	180 65	" " Bal in Treas	82 28
	<u>265 73</u>		<u>265 73</u>
1880 Mar 1 Bal in Treas	82 28	1880 Sept 1 Orders Paid	177 85
Aug 20 Collection	180 68	" " Bal in Treas	85 11
	<u>262 96</u>		<u>262 96</u>
Sept 1 Bal in Treas	85 11	1881 Mar 1 To Ldg Ac	93 85 11

9 00

3 00

210 21

213 21

293 41

111 73

405 14

29 00

28 199 20

77 10

305 30

187 94

107 12

295 06

194 65

51 09

285 74

189 05

85 08

274 13

183 45

82 28

265 73

177 85

85 11

262 96

85 11

Milford Allen Center.

Feb 20 1877 Amt Col	877 05	1876 Aug 16 Order Paid	18 00
		Mar 1 1877 Order Paid	30 00
		" " Bonds & Coupons Paid	21 00
		" " Bal in Treas	826 05
Mar 1 Bal in Treas	826 05	Sept 1 1877 Bonds & Coupons Paid	1310 46
Aug 10 1877 Amt Col	766 65	" " " Bal in Treas	281 74
	1352 70		1352 70
Sept 1 1877 Bal in Treas	281 74		
Feb 20 1878 Amt Col	907 71	Mar 1 1878 Bonds & Coupons Pd	156 75
	1189 45	" " " Bal in Treas	1032 70
			1189 45
Mar 1 1878 Bal in Treas	1032 70	Sept 1 1878 Bonds & Coupons Pd	838 00
Aug 23 Amt Collected	807 35	" " " Bal in Treas	1002 05
	1840 05		1840 05
Sept 1 1878 Bal in Treas	1002 05	Mar 1 1879 Bonds & Coupons Pd	705 00
Feb 1879 Collection	793 10	" " " Bal in Treas	1050 15
	1795 15		1795 15
1879 Mar 1 Bal in Treas	1050 15	Sept 1 1879 Bonds & Coupons Pd	747 00
Aug 20 Collection	732 80	" " " Bal in Treas	1055 95
	1842 95		1842 95
Sept 1 1879 Bal in Treas	1055 95	1880 Mar 1 Bonds & Coupons Pd	705 00
1880 Feb 18 Collection	739 45	" " " Bal in Treas	1130 40
	1835 40		1835 40
1880 Mar 1 Bal in Treas	1130 40	1880 Sept 1 Order Paid	1305 00
Aug 20 Collection	679 80	" " " Bal in Treas	505 20
	1810 20		1810 20
Sept 1 Bal in Treas	505 20	1881 Mar 1 To Ledger	93 505 20

18 00

30 00

21 00

826 05-

2 1310 46

281 74

1552 70

2 156 75-

1032 70

1185 45-

838 00

1002 05-

1840 05-

2 705 00

1050 15-

1795 15-

747 00

1055 55-

1842 55-

2 705 00

1130 40

1835 40

1305 00

505 20

1810 20

3 505 20

Watkins and Delaware

Febr 1877 Amt Col	1152 90	Mar 1 1877 Orders Paid	48 00
		" " " Bonds & Coupons Paid	32 10
		" " " Bal in Treas	1072 80
			<u>1152 90</u>
Mar 1 Bal in Treas	1072 80	Sept 1 1877 Bonds & Coupons Paid	1449 78
Aug 10 1877 Amt Col	1171 80	" " 1877 Bal in Treasury	794 82
	<u>2244 60</u>		<u>2244 60</u>
Sept 1 1878 Bal in Treasury	794 82		
Feb 20 1878 Amt Col	1182 22		
	<u>1977 04</u>	Mar 1 1878 Bonds & Coupons Paid	1028 66
		" " " Bal in Treas	948 38
			<u>1977 04</u>
Mar 1 1878 Bal in Treas	948 38		
Aug 23 Amt Collected	1134 83	Sept 1 1878 Bonds & Coupons Paid	1063 54
	<u>2083 21</u>	" " " Bal in Treas	1015 67
			<u>2083 21</u>
Sept 1 1878 Bal in Treas	1015 67		
Feb 1879 Collection	1133 05	Mar 1 Bonds & Coupons Paid	987 77
	<u>2154 72</u>	" " " Bal in Treas	1166 95
			<u>2154 72</u>
1879			
Mar 1 Bal in Treas	1166 95	Sept 1 1879 Bonds & Coupons Paid	912 00
Aug 20 Collection	984 48	" " 1879 Bal in Treas	1239 43
	<u>2151 43</u>		<u>2151 43</u>
Sept 1 1879 Bal in Treas	1239 43	Mar 1 Bonds & Coupons Paid	931 77
1880		" " " Bal in Treas	1391 66
Feb 18 Collection	1084 00		
	<u>2323 43</u>		<u>2323 43</u>
1880		1880	
Mar 1 Bal in Treas	1891 66	Sept 1 Orders Paid	957 34
Aug 20 Collection	941 05	" " " Bal in Treas	1381 17
	<u>2332 71</u>		<u>2332 71</u>
Sept 1 Bal in Treas	1381 17	1881	
		Mar 1 To Ledger	94 1381 17

48 00

32 10

1072 801152 90

1449 78

794 822244 60

1028 66

948 381977 04

1063 54

1015 672083 21

987 77

1166 982154 72

912 00

1289 432151 43

931 77

1391 662323 43

957 34

1381 172332 71

4 1381 17

Clark Road

Feb 20 1877 Amt Col	15 30	1878 Aug 15 Orders paid	00
Mar 1 Over Paid		1877 Mar 1 Order Paid	15 00
	00		00
Mar 1 1877 Bal	30		
Aug 10 1877 Amt Col	14 24		
Feb 20 1878 Amt Col	18 16	Mar 1 1878 Bonds & coupons Paid	8 13
	32 90	" " " Bal in Treas	25 77
			32 90
Mar 1 1878 Bal in Treas	25 77	Sept 1 1878 Bonds & coupons Pd	5 39
Aug 23 Amt Collected	14 92	" " " Bal in Treas	85 30
	44 69		44 69
Sept 1 1878 Bal in Treas	35 30	1879 Mar 1 Bonds & coupons Pd	3 13
Feb 1879 Collection	14 63	" " " Bal in Treas	46 80
	49 93		49 93
1879 Mar 1 Bal in Treas	46 80		
Aug 20 Collection	14 96	1880 Mar 1 Bonds & coupons Pd	3 13
Sept 1 1879 Bal in Treas	61 76	" " " Bal in Treas	73 60
1880 Feb 18 Collection	14 97		76 73
	76 73		
1880 Mar 1 Bal in Treas	73 60	1880 Sept 1 Orders Paid	6 26
Aug 20 Collection	14 65	" " " Bal in Treas	81 99
	88 25		88 26
Sept 1 Bal in Treas	81 99	1881 Mar 1 To Ledger &	94 81 99

00

15 0000

8 13

25 773 2 50

5 39

85 3044 69

3 13

46 8049 93

3 13

73 6076 73

6 26

81 9988 26

81 99

Heaver Road

Feb 20 1877 Amt Col	1497 20	1876 Aug 15 Orders Paid	18 00
		Mar 1 1877 Bonds & Coupons Paid	264 91
		" " " Bal in Treasury	1214 29
			<u>1497 20</u>
Mar 1 Bal in Treas	1214 29	Sept 1 1877 Bonds & Coupons Paid	1582 57
Aug 10 1877 Amt Col	1859 30	Sept 1 1877 Bonds & Coupons Col	1471 22
	<u>3073 79</u>		<u>3073 79</u>
Sept 1 1877 Bal in Treasury	1491 22	Mar 1 1878 Bonds & Coupons Col	1148 94
Feb 20 1878 Amt Col	1572 13	" " " Bal in Treas	2314 41
	<u>3463 35</u>		<u>3463 35</u>
Mar 1 1878 Bal in Treas	2314 41	Sept 1 1878 Bonds & Coupons Col	1608 20
Aug 23 Amt Collected	1871 38	" " " Bal in Treas	2577 35
	<u>4185 79</u>		<u>4185 79</u>
Sept 1 1878 Bal in Treasury	2577 35	Mar 1 1879 Bonds & Coupons Col	1571 52
Feb 1879 Collection	1790 18	" " " Bal in Treas	2796 25
	<u>4367 77</u>		<u>4367 77</u>
1879 Mar 1 Bal in Treas	2796 25	Sept 1 1879 Bonds & Coupons Col	1469 37
Aug 20 Collection	1730 22	" " " Bal in Treas	3077 20
	<u>4546 47</u>		<u>4546 47</u>
1880 Sept 1 1879 Bal in Treas	3077 20	1880 Mar 1 Bonds & Coupons Col	2082 20
1880 Feb 18 Collection	1628 83	" " " Bal in Treas	2622 83
	<u>4706 03</u>		<u>4706 03</u>
1880 Mar 1 Bal in Treas	2623 83	1880 Sept 1 Orders Paid	837 85
Aug 20 Collection	1589 10	" " " Bal in Treas	3335 08
	<u>4212 93</u>		<u>4212 93</u>
Sept 1 Bal in Treas	3335 08	1881 Mar 1 To Ledger Ac	95 3355 08

18 00

264 91

1214 29

1497 20

1582 57

1491 22

3073 79

1148 94

2314 41

3463 35

1608 20

2577 35

4185 79

1571 52

2796 25

4367 77

1469 27

3077 20

4546 47

2082 20

2628 83

4706 03

857 85

3355 08

4212 935-3355-08

Kirby Road

Feb 20 1877 Amt Col	425 65	1877	Mar 1 Orders Paid	12 00
			" " Bal in Treas	613 65
				<u>625 65</u>
Mar 1 Bal in Treas	613 65			
Aug 10 1877 Amt Col	3 10 23	Sept 1 1877 Bonds & Coupons Paid	5 51 89	
	1123 90	Sept 1 1877 Bal in Treas	5 72 01	
			<u>1123 90</u>	
Sept 1 1878 Bal in Treas	5 72 01	Mar 1878 Orders Paid	19 75	
Feb 20 1878 Amt Col	667 56	" 1 " Bonds & Coupons Pd	434 70	
	123 93 7	" " " Bal in Treas	785 12	
			<u>123 93 7</u>	
Mar 1 1878 Bal in Treas	785 12			
Aug 23 Amt Collected	304 44	Sept 1 1878 Bonds & Coupons Pd	166 79	
		" " " Bal in Treas	922 77	
	1089 56		<u>1085 56</u>	
		1875		
Sept 1 1875 Bal in Treas	922 77	Mar 1 Bonds & Coupons Pd	530 13	
Feb 1875 Collection	697 44	" " Bal in Treas	1050 08	
	<u>1620 21</u>		<u>1620 21</u>	
Mar 1 1879 Bal in Treas	1050 08	Sept 1 1879 Bonds & Coupons Pd	5 16 15	
Aug 20 Collection	354 59	" " " Bal in Treas	928 54	
	<u>1444 67</u>		<u>1444 67</u>	
		1880		
Sept 1 1879 Bal in Treas	928 54	Mar 1 Bonds & Coupons Pd	502 13	
1880		" " Bal in Treas	1162 39	
Feb 28 Collection	735 98		<u>1664 52</u>	
	<u>1664 52</u>			
		1880		
Mar 1 Bal in Treas	1162 39	Sept 1 Orders Paid	488 13	
Aug 20 Collection	512 85	" " Bal in Treas	1187 11	
	<u>1675 24</u>		<u>1675 24</u>	
		1881		
Sept 1 Bal in Treas	1187 11	Mar 1 To Ledger	95 1187 11	

12 00

613 65625 65

5-51 89

5-72 011123 90

19 75-

434 70

785 12

1239 57

166 79

522 771085 56

530 13

1050 08

1620 21

5-16 18

528 54

1444 67

502 13

116239166452

488 13

1187 111675 24

5-1187 11

Boundary Road

Feb 20 1878 Amt Coll	1230 42	1877 Mar 1 Orders Paid	47 00
		Sept 1 1877 Bonds Paid	3 41
		Mar 1 1878 Orders Paid	20 00
		" " Bonds & Coupons Pd	874 27
		" " Bal in Treas	235 74
			<u>1230 42</u>
Mar 1 1878 Bal in Treas	235 74	Sept 1 1878 Orders Paid	10 00
Aug 23 Amt Collected	884 12	" " Bonds & Coupons Pd	260 80
		" " Bal in Treas	845 06
	<u>1119 86</u>		<u>1119 86</u>
Sept 1 1878 Bal in Treas	845 06	1879 Mar 1 Bonds & Coupons Pd	1054 88
Feb 1879 Collection	1004 77	" " Bal in Treas	758 95
	<u>1853 83</u>		<u>1853 83</u>
Mar 1 1879 Bal in Treas	798 95	Sept 1 1879 Bonds & Coupons Pd	1024 00
Aug 20 Collection	972 08	" " Bal in Treas	747 03
	<u>1771 03</u>		<u>1771 03</u>
Sept 1 1879 Bal in Treas	747 03	1880 Mar 1 Bonds & Coupons Pd	998 85
1880 Feb 18 Collection	1063 58	" " Bal in Treas	811 73
	<u>1810 61</u>		<u>1810 61</u>
1880 Mar 1 Bal in Treas	811 73	1880 Sept 1 Orders Paid	233 38
Aug 20 Collection	870 89	" " Bal in Treas	1429 24
	<u>1682 62</u>		<u>1682 62</u>
Sept 1 Bal in Treas	1429 24	1881 Mar 1 To Ledger	96 1429 24

47 00

3 41

20 00

874 27

235 74

1230 42

10 00

260 80

845 06

1115 86

2 1054 88

758 95

1853 83

1024 00

747 03

1771 03

2 998 85

811 73

1810 61

233 38

1429 24

1682 62

6 1429 24

Blair Road

1877
Feb 2

26 Orders Paid

12 00

12 00

Will Johns Extended Road.

Feb 20 1877 Amt Col	75 48	1877	Mar 1 Bond & Coupon Paid	26 02
			" " Bal in Treas	49 46
				<u>75 48</u>
Mar 1 Bal in Treas	49 46	Sept 1 1877 Bond & Coupon Paid	71 64	
Aug 10 1877 Amt Col	76 50	" " " Bal in Treasury	54 32	
	<u>125 96</u>			<u>125 96</u>
Sept 1 1877 Bal in Treasury	54 32			
Feb 20 1878 Amt Col	77 91	Mar 1 1878 Bond & Coupon Paid	70 36	
	134 23	" " " Bal in Treasury	63 87	
			<u>134 23</u>	
Mar 1 1878 Bal in Treasury	63 87			
Aug 23 Amt Collected	148 03	Sept 1 1878 Bond & Coupon Paid	68 44	
		" " " Bal in Treas	143 46	
	<u>211 90</u>		<u>211 90</u>	
Sept 1 1878 Bal in Treas	143 46	1879		
Feb 1879 Collection	66 73	Mar 1 Bond & Coupon Paid	66 52	
	<u>210 19</u>	" " " Bal in Treas	143 67	
			<u>210 19</u>	
Mar 1 1879 Bal in Treas	143 67	Sept 1 1879 Bond & Coupon Paid	64 60	
Aug 20 Collection	136 93	" " " Bal in Treas	216 00	
	<u>280 60</u>		<u>280 60</u>	
		1880		
Sept 1 1879 Bal in Treas	216 00	Mar 1 Bond & Coupon Paid	62 65	
1880		" " " Bal in Treas	235 07	
Feb 18 Collection	85 75		<u>301 75</u>	
	<u>301 75</u>			
		1880		
Mar 1 Bal in Treasury	235 07	Sept 1 Order Paid	90 76	
Aug 20 Collection	93 07	" " " Bal in Treas	241 38	
	<u>332 14</u>		<u>332 14</u>	
		1881		
Sept 1 Bal in Treas	241 38	Mar 1 Bal Ledger	241 38	

26 02

49 4675 48

71 64

54 3212 556

70 36

63 87134 23

68 44

148 46211 50

66 52

143 67210 19

64 60

216 00280 60

Q 62 65

235 07301 75

9076

241 38332 14241 38

Mayerville and California and

Frank

1887	Feb 20 Amt Col	1783 32	Mar 1 Bonds & Coupons Paid	215 80
			" " Bal in Treas	1567 52
				<u>1783 32</u>

Mar 1 Bal in Treas	1567 52	Sept 1 1877 Bonds & Coupons Paid	1766 03
Aug 10 1877 Amt Col	1747 85	Sept 1 1877 Bal in Treas	1522 34
	3314 37		37

Sept 1 1877 Bal in Treas	1522 34	Mar 1 1878 Bonds & Coupons Paid	4049 65
Feb 20 1878 Amt Col	2318 18	" " Bal in Treas	7 13
Mar 1 1878 Withdrawn	9 13		
Mar 1 1878	<u>4049 65</u>		

1878	Aug 23 Amt Collected	2328 53	Mar 1 1878 Bonds & Coupons Paid	2673 33
	Aug 28 Miss Col	460 91	" " Bal in Treas	106 98
		<u>2789 44</u>		<u>2789 44</u>

Sept 1 1878 Bal in Treas	106 98	1879	Mar 1 Bonds & Coupons Paid	1244 50
Feb 1879 Collection	2533 65	" " Bal in Treas	1355 73	
	<u>2640 63</u>		<u>2640 63</u>	

1879	Mar 1 Bal in Treas	1355 73	Sept 1 1879 Bonds & Coupons Paid	3672 00
	Aug 20 Collection	2363 65	" " Bal in Treas	1087 42
		<u>3759 42</u>		<u>3759 42</u>

1880	Sept 1 1879 Bal in Treas	1087 42	1880	Mar 1 Bonds & Coupons Paid	2889 10
	Feb 18 Collection	2662 58	" " Bal in Treas	860 90	
		<u>3750 00</u>		<u>3750 00</u>	

1880	Mar 1 Bal in Treas	860 90	1880	Sept 1 1880 Orders Paid	3176 60
	Aug 20 Collection	2393 50	" " Bal in Treas	83 80	
		<u>3254 40</u>		<u>3254 40</u>	

Sept 1 Bal in Treas	83 80	1881	Mar 1 To Ledger	97 83 80
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Franklin County Line Free Purpise

2 215 80

1567 52

1783 32

1766 03

1522 34

37

4049 65

7 13

2673 33

106 98

2789 44

1244 90

1395 73

2640 63

2672 00

1087 42

3759 42

2889 10

860 90

3750 00

3170 60

83 80

3254 40

7 83 80

Thank Report and Statement

Feb 20 1878 Amt Coll	831 13	1877 Mar 1 Orders Paid	18 00
		Sept 1 1877 Bonds Paid	2 70
		" " " "	30 26
		Mar 1 1878 Bonds & Coupons Pd	643 47
		" " " Bal in Treas	86 50
			<u>831 13</u>
Mar 1 1878 Bal in Treas	86 50	Sept 1 1878 Bonds & Coupons Pd	288 62
Aug 23 Amt Collected	691 17	" " " Bal in Treas	452 05
	<u>777 67</u>		<u>777 67</u>
Sept 1 1878 Bal in Treasury	452 05	Mar 1 1879 Bonds & Coupons Pd	352 06
Feb 1879 Collection	776 68	" " " Bal in Treas	676 67
1879	<u>1268 73</u>		<u>1268 73</u>
Mar 1 Bal in Treas	676 67		
Aug 20 Collection	744 68	Sept 1 1879 Bonds & Coupons Pd	1144 56
	<u>1421 35</u>	" " " Bal in Treas	276 75
			<u>1421 35</u>
Sept 1 1879 Bal in Treas	276 75	1880	
1880		Mar 1 Bonds & Coupons Pd	109 56
Feb 18 Collection	704 80	" " Bal in Treasury	872 03
1880	<u>981 55</u>		<u>981 55</u>
Mar 1 Bal in Treasury	872 03	1880	
Aug 20 Collection	687 73	Sept 1 Orders Paid	574 56
	<u>1559 76</u>	" " Bal in Treas	985 20
			<u>1559 76</u>
Sept 1 Bal in Treas	985 20	1881	
		Mar 1 To Ledger	95 985 20

Sum. 2

18 00

2 70

30 26

693 47

86 50

831 13

288 62

452 05

777 67

352 06

676 67

1268 73

1144 56

276 75

142135

109 56

872 03

981 59

574 56

985 20

185576

985 20

Hallack Gravel Road.
1880

1881	Mar /	To Ledger	99	23 00	Mar /	Order Paid	23 00
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23 00

Newton and North Lansing.

1880

1881	Apr 1	To Ledger	100	30 00	Sept 1	Order Paid	30 00	Mar 1	To Ledger
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Wheeler

1880

30 00

Mar 1 To Ledger

101

4 50

Sept 1

Order Paid

4 50

Over and County Line

1881	1880	1881
Mar 1 To Eagle 102	Sept 1 Ordus Paid 19 00	Mar 1 To 19 00

York Center and Miller

1880

1910

1881

Mar

1

To Leazer

103

18 00

Spt 1

Order Paid

18 00

York Center and Bethel
1850

1851

Mar

1

To Ledger

104

18 00

Sept 1

Orders Paid

18 00

Mar

1

Leag

Bythalia and West Mansfield
1880

18 00

Mar 1 Ledger

105

27 00

Sep 1

Arduus Paid

27 00

Brooks and Russel
1880

1881	Mar	1	To Ledger	106	18 00	Spt	1	Outas Paid	18 00
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1881	Mar	1	To Bal						
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Jewell and Blue

1880

1800

1881

Mar 1

Deagle 107

900

Sept 1

Waters Paid

900

Over and Perkins
1880

1881	Mar	1	Frederick	108	31 50	Apr. 1	Order Paid	31 50
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1881	Mar	1	Frederick		
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Richey and Hannawalt

1880

31 50

1881

Mar 1

To Ledger

109

9 00

Sept 1

Order Paid

9 00

Dr.
1880

Secretary Fund
1880

Cr.

Feb 18 Collections

220 10

Mar 1

Orders Paid

220 10

1880

Feb 18 From

" " Col

Mar 1 Ba

Aug 20 Ac

Sept 1 Ba

Cr.

Bridge Fund

1880

1880

220 10

Feb 18	From Page	22	1604188	Mar 1	Order Paid	7773 83
"	Collection		837672	"	" Bal in Treas	1664477
			<u>2441860</u>			<u>2441860</u>

Mar 1	Bal in Treas	1664477	Sept 1	Orders Paid	965903
Aug 20	Collection	732310	"	" Bal in Treas	1430884
		<u>2396787</u>			<u>2396787</u>

Sept 1	Bal in Treas	1430884	1881	Mar 1	Balance	30 1430884
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Building Fund

1880

Feb 18	From Page 24	8157 75
" "	Collection	3351 23
Aug 20	"	3929 09
		<u>14432 07</u>

Sept 1	Bal in Treas	12352 07
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Mar 1	Orders Paid	760 00
Sept 1	" "	1320 00
" "	Bal in Treas	12352 07
		<u>14432 07</u>

1881	Mar 1	To Ledger	34	12352 07
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1880

Feb 18	From	
" "	Collection	
" "	"	

Mar 1	Bal	
Aug 20	"	
" "	Mis	

Sept 1 1880 Bal

Infirmaries Fund
1880

1880

760 01	Feb 18	From Page 25	826 17	Mar 1	Order Paid	2048 54
1320 00	"	Collections	2233 73	"	" Bal in Treas	1191 00
1288 207	"	Miscellaneous	179 64			3239 54
14432 07			3239 54			
12352 07	Mar 1	Bal in Treas	1191 00	Sept 1	Orders Paid	1884 43
	Aug 20	Collection	1932 91	"	" Bal in Treas	2006 00
	"	Miscellaneous tot.	746 32			
			3890 43			3890 43
	Sept 1 1880	Bal in Treas	2006 00	1881 Mar 1	To Ledger	26 2006 00

1880

Marysville Corporation

Aug 20	Collection	3028 10	Sept 1	Orders Paid	3028 00
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3028 00

Cotton Slash
1880

1881	Mar 1	To Ledger	6 00	1881	Mar 1	By Ledger	6 00
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1881	Mar 1	To Ledger	6 00
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Hinton Mill

1880

6.00

1881
Mar 1

To Ledger

111

13 50

Sept 1

Orders Paid

13 50

Milford and North Carbury

1881					1880				
Mar	1	To Lager b	112	12 00	Apr	1	Orders Paid		12 00

1881				
Mar	1	To d		

Wheeler June

1880

1881

12.00

Mar	1	To Layerle	113	9.00	Sept	1	Order Paid	9.00
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Bellfountain and Delaware
1880

1881	Mar	To Ledger	114	7 50	Sept	1	Order Paid	7 50
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1881	Mar	To Ledger						
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Broadway and Pharisburg
1880

730

1881

Mar 1	To Ledger	115	900	Apr 1	Order Paid	900
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California and Frankfurt

1881

Mar

To Ledger 6

116

600

1880

Sept

Orders Paid

60

1881

Mar

Toad

California and Delaware

6.00	1881 Mar 1	To Leager 117	9.00	1880 Sept 1	Anders Bird	9.00
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Ostrander Frankfurt and Dublin

1881				1880			
Mar 1	To Ledger	1/8	6 00	Sept 1	Orders Paid		6 00

600

