



TREASURY
LEDGER

UNION
COUNTY





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Downs

Alle

Township

Fund

Bridge

1074
253

Building (or fail)

106

Allen

66

Bounty fund

141

Bureau Soldiers claims

126

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Township

Dar

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Townships

County Fund

Page 2

148

Darby

18

Commutation Fund

143

Dover

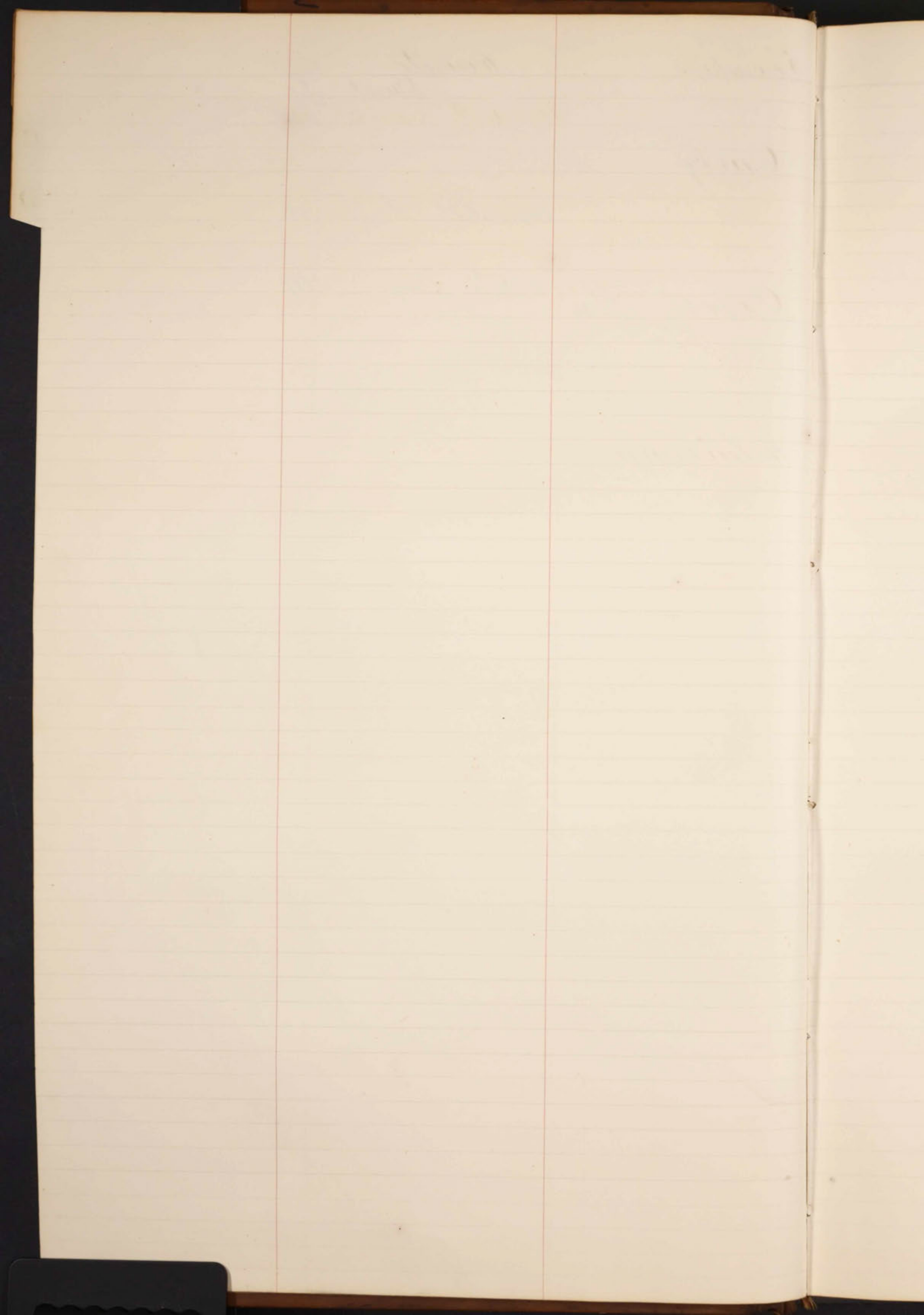
36

Sett Tax

117

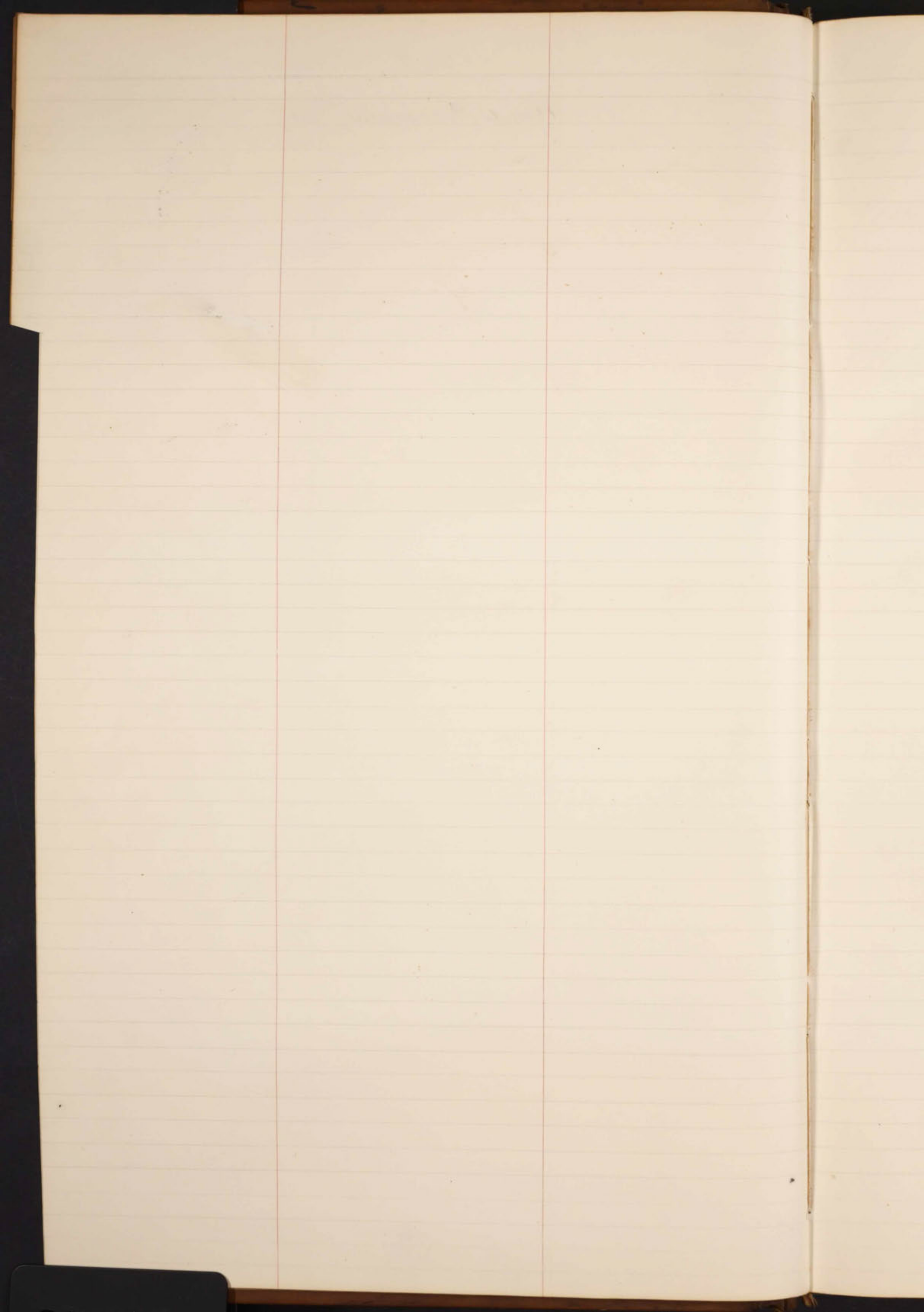
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Funds Promiscuous 128

E
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Town

Geo

Jack

Townships

Fund

Infirmary

102 138. 139, 258

Jerome

244

Jackson

72

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Town

Siber

Less

Townships

Liberty

54

Leesburg

60

Townships

Millcreek

30

Marysville

48

Marysville sub dist

50

Military Relief Fund

130 132

L

M

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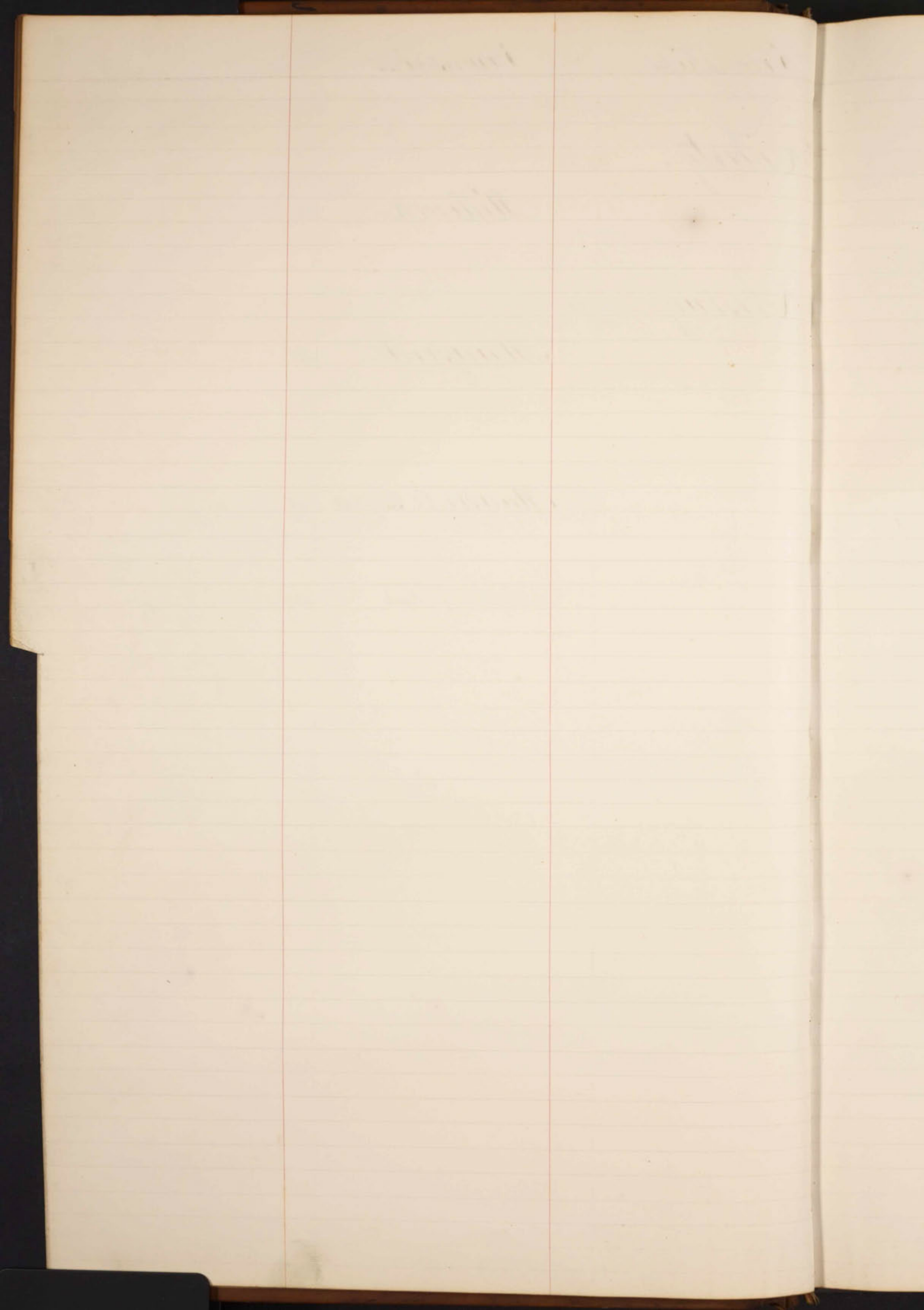
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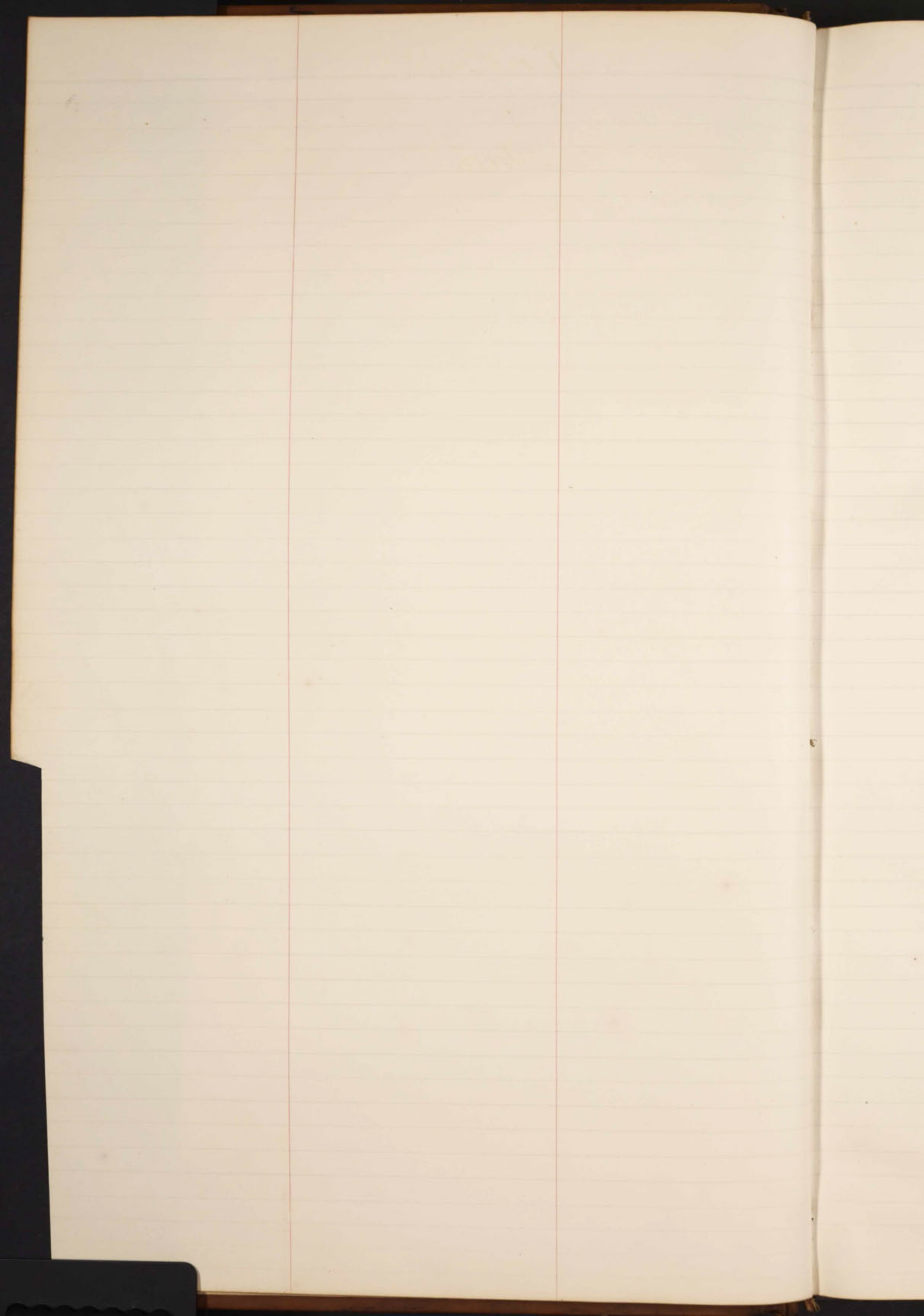
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Townships

Paris

42

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W
Y
Z



Fund

Rail Road 108

County Road Tax 133

Turn Pike 114

R
S
T
U
V
W
Y
Z



State of Ohio 124

Soldiers Fund 134

S
T
U
V
W
Y
Z

Brown

Taylor
"

Treasure

Townships

Taylor
"

96

100

Township

Union

12

Treasurers General acct Current (120) 122

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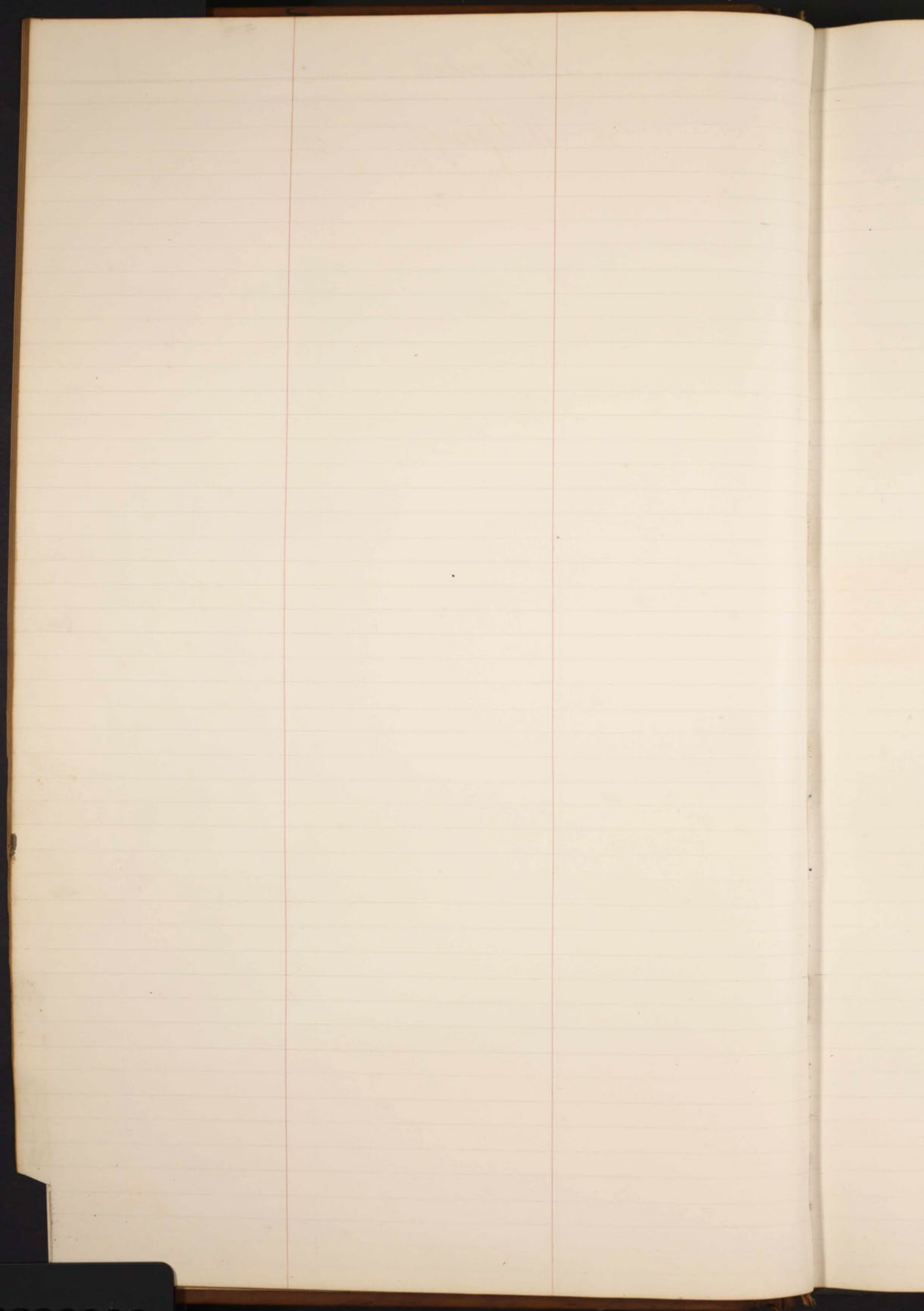


Stonships

Washington

90

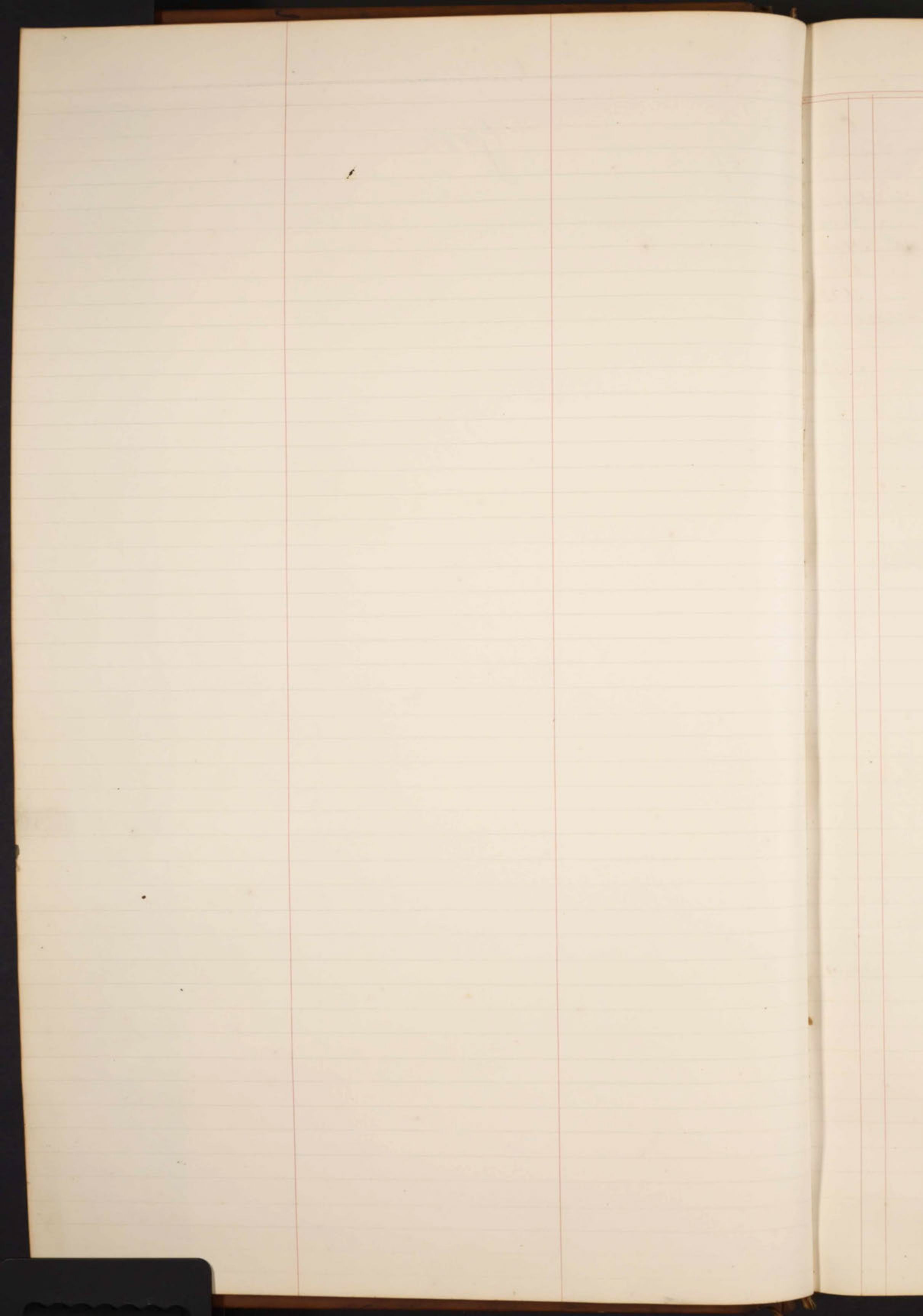
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Township

York

78



County

Fund

1858			Page	Dr	1858			Cr	1860		
June 11	To	Orders Redeemed	1	\$ 186 34	June 9	By	amt at Settlement with Barbours	\$4375 202	Mich 6	To	Err
July 26	"	"	2	609 62	"	"	Surplus Revenue on hand	52 33	Apr 18	"	0
Sept 8	"	"	3	158 63	Feb/59 15	"	amt as per Settlement Sheet	3123 29	" 20	"	"
Oct 12	"	"	4	416 64	" 15	"	Pa for adv del List	93 00	May 1	"	"
Nov 1	"	"	5	262 00	Apr 14	"	from Barbours on E. J. Nugent note	300 00	June 11	"	"
" 4	"	"	6	215 44	July 12	"	Bal Principle & Int on " "	63 88	" 25	"	"
" 6	"	"	7	187 95	"	"	Endorsed on " "	36 12	Aug 1	"	"
" 26	"	"	8	412 66	Aug 30	"	as per Aug Settlement Sheet	1225 87	"	"	"
Dec 10	"	"	9	423 07	"	"	Miscellaneous Col to date	154 00	Sept 5	"	"
Jan/59 7	"	"	10	95 93	"	"	Taxes Refunded by State	51 70	Sept 5	To	Ba
Febr 17	"	"	11	127 76							
" 19	"	"	12	103 71					1860		
" 23	"	"	13	248 20					Oct 1	To	Ord
" 24	"	"	14	300					" 3	"	"
Mar 8	"	"	15	175 06					" 12	"	"
Apr 5	"	"	16	754 10					" 20	"	"
" 30	"	"	17	107 69					Nov 7	"	"
May 11	"	"	18	227 15					Dec 5	"	"
" 19	"	"	19	643 15					" 27	"	"
June 11	"	"	20	413 32					Febr 1861	"	"
July 9	"	"	21	392 38					" 20	"	amt
" 30	"	"	22	354 63					"	"	"
Aug 23	"	"	23	36 03					"	"	"
Sept 2	"	"	24	145 92					"	"	"
" 7	"	"	25	52 70					"	"	"
Sept 7	"	Bal on Hand		2722 33					"	"	"
				\$ 9475 41				\$ 9475 41			
1859					1859						
Sept 8	To	amt Credited to Jail fund to Bal		76 12	Sept 7	By	Bal on Hand	\$ 2722 33			
" 12	"	Orders Redeemed	26	308 29	"	"	Error in order No 822	3 00	1861		
" 21	"	"	27	573 15	"	"	" " " " " 914	45	Mich & Apr	To	Ord
" 24	"	"	28	94 85	1860						
" 30	"	"	29	287 14	Febr 18	"	Bal as per Settlement Sheet Feb Cal	3484 99	Apr & May	"	
Oct 77	"	"	30	500 66	"	"	amt & adv del & Forfeit list	116 01	May	"	
"	"	Error on order No 804	11		"	"	Treas Fees	670 35	"	"	
Nov 21	"	Orders Redeemed	31	376 93	" 21	"		\$ 6927 13	"	"	
Dec 23	"	"	32	507 36					June	"	
Jan 13	"	"	33	256 62					July	"	
Febr 2	"	"	34	170 66					Aug	"	
" 4	"	"	35	187 50					"	"	
" 9	"	"	36	151 75					"	"	
" 25	"	"	37	70 45					Sept 2	"	
" 27	"	"	38	1156 33					" 8	"	
Mar 3	"	"	39	560					" 3	"	Ba
"	"	"	40	3 00							
"	"	To Balance on Hand		2273 61				\$ 6927 13			
				\$ 6927 13							

County

Fund

(Continued)

Dr	1860			Dr	1860		Cr
75 22	March 6	To Error on order No 291		05	March 5	By Balance on Hand	\$ 2273 61
52 33	Apr 18	Orders Redeemed	41 575 03	" 6	By Error on order No 32, 173,331		6 20
23 29	" 20	"	42 119 65	May 21	Net Amt Aug Settlement		1908 27
93 00	May 1	"	43 406 35	"	" Amt Chas Feele		476 62
00 00	June 11	"	44 774 38	"	" Refund of Taxes		81 18
63 88	" 25	"	45 114 39	"	" Miscellaneous Col to Aug Settlement		129 21
36 12	Aug 1	"	46 211 31	"	" Uncurrent Money Sold as per statement rendered Auditor		490
55 87	"	"	47 681 69				<u>\$4879 99</u>
14 00	Sept 5	"	48 16 35				
51 70	Sept 5	To Bal on Hand	1980 94				
			<u>\$4879 99</u>				
1860				1860			
Oct 1	To Orders Redeemed	50 537 40		Sept 5	By Bal on Hand		\$1980 94
" 3	"	51 135 13		Oct 9	" Cash Recd on surplus fund of J. S. Lawrence Exr of J. S. Lawrence		50 00
" 12	"	52 219 90		1861			
" 20	"	53 228 23		Feb 20	By Amt Chas Feele on Settlement		719 07
Nov 7	"	54 386 83		"	" Taxes Refunded by State		249 98
Dec 5	"	55 228 35		"	" Cost of Adv Del Suit		48 10
" 27	"	56 597 57		"	" Amt on Settlement		3264 00
Febr 1861	"	57 158 96					<u>\$6312 09</u>
" 20	" Amt Pd State Surplus Revenue Fund	300 00					
"	" Out	20 50					
"	" Orders Redeemed	58 785 73					
"	"	59 12 27					
"	"	60 121 90					
"	"	61 123 25					
"	"	62 44 68					
15 41							
March 5 1861	To Bal on Hand	2441 39					
		<u>\$6312 09</u>					
22 33				1861			
3 00	1861			March 5	By Bal on Hand		\$2441 39
45	March & Apr	To orders Redeemed	63 933 78	"	" 20th on J. S. Moore Tax for 1860 Chas. J. P. Col by Hawkins		510
84 99	Apr & May	"	64 135 54	July 1	By Amt Paid on E. J. Hargrett Note		15 00
16 01	May	"	65 199 00	Aug 30	By Amt from Aug Settlement Sheet		1857 59
70 35	"	"	66 240 65	"	" " " " " " " " " " " "		544 39
27 13	"	"	67 1003 87	"	" " " " " " " " " " " "		19 83
	June	"	68 383 55	"	" " " " " " " " " " " "		464 24
	July	"	69 172 81				<u>\$5344 54</u>
	Aug	"	70 61 39				
	"	"	71 676 63				
	Sept 2	"	72 725				
	" 8	"	73 345				
	" 3	" Bal on Hand	1836 62				
			<u>5344 54</u>				

Fund.

form a

County Fund

5

1862	Dr	1862	Cr
Sept 3 ^o To orders redeemed	5 6 40	Sept 2 By Bal on Hand	1563 91
" 3 ^o " " "	6 7 30	" " By Error in Charging Military Fund order	
" " " " "	7 5 50	1862 By 591 to County Fund	25 00
" 4 " " " "	8 13 00	9 th Mo 3 By 4 th Sec 1	34 21 15
" 5 " " " "	9 39 45	" Jan 3 ^o By 1 st Sec 1	2 25 27
" 5 " " " "	11 5 64	Adm. Exp. Sub. List	20 85
" 6 " " " "	12 1 50	Commod. found to page 9	256 18
" 8 " " " "	14 2 15		
" " " " "	15 2 40		
" " " " "	16 2 05		
" " " " "	17 2 25		
" " " " "	18 1 80		
" " " " "	19 1 75		
" " " " "	20 11 47		
" " " " "	21 5 00		
" " " " "	22 1 70		
" " " " "	23 1 90		
" " " " "	24 1 50		
" " " " "	25 1 70		
" 9 " " " "	28 7 00		
" " " " "	29 1 75		
" " " " "	30 2 75		
" 10 " " " "	31 2 25		
" " " " "	32 1 00		
" " " " "	33 1 50		
" 11 " " " "	35 100 00		
" 12 " " " "	38 12 10		
" " " " "	39 4 30		
" " " " "	40 33 33		
" " " " "	41 7 55		
" 13 " " " "	42 2 00		
" 16 " " " "	46 69 00		
" " " " "	47 70 00		
" " " " "	48 1 75		
" 17 " " " "	49 11 90		
" 19 " " " "	51 1 00		
" " " " "	52 1 00		
" " " " "	53 1 00		
" " " " "	54 2 15		
" 25 " " " "	86 7 00		
" " " " "	98 33 00		
" 27 " " " "	104 5 00		
" " " " "	108 5 50		
" " " " "	111 4 00		
" " " " "	112 1 00		
" " " " "	114 4 00		

forward

correct w/f

From

County Fund (Continued)

1862	Port up	Dr	1862
Deer	1 To order returned	348	1 00
"	2 "	354	6 50
"	3 "	356	1 00
"	" "	359	8 00
"	" "	360	10 90
"	" "	361	7 40
"	" "	362	6 60
"	" "	364	275 00
"	4 "	366	13 00
"	" "	367	65 25
"	9 "	370	4 00
"	18 "	374	30
"	" "	375	1 00
"	13 "	382	19 50
"	" "	383	1 30
"	15 "	384	63
"	16 "	385	5 00
"	" "	386	80
"	20 "	387	1 00
"	22 "	388	75
"	" "	389	1 30
"	24 "	390	1 30
1863	3 "	401	1 00
glory	" "	402	1 20
"	" "	403	1 10
"	" "	404	1 10
"	" "	405	1 15
"	" "	406	1 15
"	" "	407	1 25
"	" "	408	1 35
"	" "	409	1 30
"	" "	410	1 35
"	" "	411	1 35
"	" "	412	1 35
"	5 "	413	2 60
"	" "	414	2 90
"	8 "	416	1 30
"	" "	417	87 62
"	9 "	418	1 80
"	12 "	419	2 50
"	13 "	420	23 95
"	" "	421	15 75
"	14 "	422	3 20
"	" "	423	1 00
"	20 "	425	2 85
"	21 "	426	4 00

Forward

County Fund (Continued)

1862	Prot up		Dr	1862	Prot forward from page 5-	
May 26	To orders redeemed	473	1 00	Sept 2	By Bal on hand	1563 91
" "	"	474	1 00	" "	By error in charging military	
" "	"	475	1 00		fund order no 391 to County fund	25 00
" "	"	476	1 00	July	By amt July Settlement	3421 15
" "	"	477	1 00		By amt of 7/4 prent	225 27
" "	"	478	1 00		Advertising del list	20 85
" "	"	479	4 45			5256.18
" "	"	480	4 45			
" "	"	481	4 45			
" "	"	482	3 75			
" "	"	483	3 75			
" "	"	484	3 20			
" "	"	485	3 20			
" "	"	486	4 45			
" "	"	487	4 50			
" "	"	488	4 60			
" "	"	489	4 50			
" "	"	490	4 45			
" "	"	491	4 55			
July 26 to July 11.		page 117	223 77			
July 11 to 21.		" 118	15 75			
July " "		" 119	117 53			
July & March " out of order 234250		" 120	664 99			
" 3 Bal on hand			2413 52			
			\$ 5256.18			
1863						
March	To amt of City orders redeemed	121	152 27	1 63		
March 4	"	122	71 30	March	By bal on hand	2413 52
Apr	"	123	213 95	May 2	By warrant on State for J. K. Moore	39 45
"	"	124	213 76	" 9	" " on State for H. M. B. Moore	138 25
"	"	125	128 20	Sept 7	By amt Miscellaneous Col	294 43
May 17	"	126	53 00	" 1	By amt Aug Sett Sheet	1723 90
May	"	127	53 94			4629 55
"	"	128	62 90			
	Incl. M. E. R. time		951 52			
Sept 7	Total City orders redeemed		2557 60			
	By bal on hand		2187 54			
			4745 14			
1864				1863		
March 7	To orders redeemed for Sept 8 to Nov 7/64	4575 58		Sept 21	By amt Recd of E. J. Nugent on acct	200 00
" "	To amt to Bal	2932 52		July 26	By amt of July Sett Sheet	4857 80
		7508 10			Free from Sett Sheet	262 75
						7508 10

Forwarded to page 10

Carried.

Union Township Road Fund

[illegible]

Union Township

Sp

Fund

Dr	1859			\$ Dr	1858		Cr
2 40	Febr 24	To order for W B Murrham	15	133 23	June 9	By amt on hand at Settlement	500
2 42					Febr/59 15	By appotionment & bal of 57	128 23
14 82	Sept 8	By A G Wood	25	63 48	Aug 30	By Aug Cal	63 48
				\$196 71			\$196 71
05 13	1860				1860		
	Febr 27	To order for A G Wood	38	94 76	Febr 18	By amt Febr Settlement	94 76
	1860				1860		
	Aug 29	To order Paid A G Wood	49	67 51	Aug 21	By amt Aug Settlement	67 51
86 90	1861				1861		
	Febr 25	To order Pd A G Wood	59	117 45	Febr 20	By amt on Settlement	117 45
	1861				1861		
	Aug 31	To order Pd for Reed	72	68 13	Aug 30	By amt on Aug Settlement	68 13
87 25	1862				1862		
	Mar 4	To order Pa for Reed	90	93 31	Febr	By amt Febr Settlement	93 31
20 25	1862				1862		
	Aug 28	To order Pd for Reed	104	73 12	Aug	By amt Aug Settlement	73 12
	1863				1863		
	July 28	To order Pd for Reed	129	121 74	Febr 28	By amt Febr Settlement	121 74
73 93							
	Sept 21	To order Pd F Garwood	46	76 78	Sept 7	By amt Sept Settlement	76 78
	Jan 7	By amt to bal		2 98	Febr 26	By amt Febr Settlement	2 98
73 93				\$79 76			\$79 76
	1864				1864		
	Nov 9	To order Pd F Garwood	8	2 98	Febr 26	By Bal on hand	2 98
				2 98			2 98
	1865				1865		
	Nov 7	To order Pd F Garwood	153	121 26	Febr	By amt Febr Settlement	121 26
				121 26			121 26
	1865				1865		
	Aug 29	To order P. F Garwood	804	61 94	Aug	By amt Aug Settlement	61 94
				61 94			61 94
	1866				1866		
	Feb 24	To Order Pa F Garwood	76	119 08	Feb 23	By amt Febr Settlement	119 08
	1866				1866		
	Aug 29	To Order Pa F Garwood	640	87 67	Aug 31	By amt Aug Settlement	87 67
					1867		
		Transferred to page 138	147 43		Febr 20	By amt Febr Settlement	747 43

1860	Feb	27	To order for A G Wood	38	280	35	1860	Feb	18	By Amt Feb Settlement	280	35	1860	Feb	24	To
1860	Aug	29	To order Paid A G Wood	48	196	95	1860	Aug	21	By Amt on Aug Settlement	196	95	1860	July	22	"
1861	Feb	25	To order Pa A G Wood	59	490	70	1861	Feb	20	By Amt on Settlement	490	70	1860	Aug	"	"
1861	Aug	31	To order Pa J M Reed	77	320	99	1861	Aug	30	By Amt on Aug Settlement	320	99	1860	Sept	5	"
1862	Nov	4	To order Pa J M Reed	90	93	31	1862	Feb		By Amt Feb Settlement	93	31	1860	Feb	27	To
1862	Aug	28	To order Pa J M Reed	104	76	33	1862	Aug		By Amt Aug Settlement	76	33	1860	"	"	"
1863	July	28	To order P J M Reed	628	200	53	1863	July	23	By Amt July Settlement	200	53	1861	Aug	29	To
	Sept	21	To order P J M Reed	47	127	94		Sept	7	By Amt Sept Settlement	127	94	1861	Feb	25	To
	March	7	To Amt to bal		1162	66		July	26	By Amt July Settlement	1162	66	1861	Aug	31	To
					1290	60					1290	60				
1864	March	9	To order P J M Reed	7	1162	66	1864	Feb	26	By Bal on hand	1162	66	1862	March	4	To
					1162	66					1162	66	1862	Nov	4	To
1864	Sept	8	To order P J M Reed	477	597	38	1864	Sept	8	By Amt of Aug Settlement	597	38	1862	Aug	28	To
					597	38					597	38	1863	Aug	28	To
1865	Mar	7	To order Pa J M Reed	652	1187	34	1865	Feb		By Amt Feb Settlement	1187	34	1863	July	28	To
					1187	34					1187	34		Sept	21	To
													1864	March	9	To
														Sept	8	To
													1865	March	7	To
													1865	Aug	30	To
													1866	Feb	24	To
													1866	Aug	29	To

Union of State Com School Fund

Dr	1859		Dr	1859		Cr	
280 35	Febr 24	To order for A. B. Burdham	15	\$ 354 99	Febr 11	By State Com S. Fund	\$ 354 99
	July 22	" " " " " " " "	22	104 64	Nov 28	" " " " " " " "	104 64
196 95	Aug " " " " " " " "	23	200 56	Aug 30	" " " " " " " "	June Cl	200 56
	Sept 5	" " " " " " " "	25	31 71	" " " " " " " "	Recd of Harbour Distributor	31 71
490 70				\$ 691 90			\$ 691 90
	1860						
320 99	Febr 27	To order for A. H. Wood	38	301 00	Febr 18	By State Cl Fund Febr Settlement	301 00
	" " " " " " " "		40 39	" " " " " " " "	Va Military	40 39	
93 31				\$ 341 39			\$ 341 39
	1860						
76 33	Aug 29	To order Paid A. H. Wood	48	301 00	Aug 21	By State Com S. Fund Aug Settlement	301 00
	1861						
200 53	Febr 25	To order Pd A. H. Wood	59	290 00	Febr 20	By Amt from State	251 46
				\$ 290 00	" " " " " " " "	Va Mil Schl Fund	38 54
127 94							\$ 290 00
1162 66	1861						
1290 60	Aug 31	To order for Jno Reed	72	\$ 251 46	Aug 30	By State Com Schl Fund Aug Settlement	\$ 251 46
1162 66	1862						
1162 60	Nov 4	To order for Jno Reed	90	\$ 309 64	Febr	By State Com Schl Fund	\$ 268 62
					" " " " " " " "	" " " " " " " "	41 02
597 38	1862						\$ 309 64
597 38	Aug 28	To order for Jno Reed	103	\$ 264 55	Aug	By State Com Schl Fund	\$ 264 55
	1863						
1187 34	July 28	To order for Jno Reed	126	279 93	July	By State Com Schl Fund	279 93
1187 34							
	Sept 21	To order for F. Garwood	46	211 12	Sept 7	By State Com Schl Fund	211 12
		To amt to balance		\$ 342 71	1864	By State Com Schl Fund	294 90
				\$ 553 83	July 26	" " " " " " " "	43 81
					" " " " " " " "	" " " " " " " "	\$ 553 83
	1864						
	March 9	To order for F. Garwood	5	\$ 342 71	1864	By Bal. on hand	\$ 342 71
	Sept 8	To order for F. Garwood		256 20	Sept 8	By State Com Schl Fund Aug 20	256 20
				598 91			598 91
	1865						
	March 7	To order for F. Garwood	650	397 63	1865	By State Common school fund	352 00
					" " " " " " " "	" " " " " " " "	45 63
				397 63			397 63
	1865						
	Aug 30	To order for F. Garwood	802	250 80	1865	By State Common school fund	250 80
				250 80	Aug		250 80
	1866						
	Feb 24	To Order for F. Garwood	758	380 92	1866	By State Common school fund	338 25
					" " " " " " " "	" " " " " " " "	42 67
	1866						
	Aug 29	To order for F. Garwood	638	284 13	1866	By State Common school fund	284 13

Union of Special Tuition Fund

1859				Dr	1859		Cr	
Febr	24	To order for W. B. Burnham	15	226 22	Febr	15	By Apportionment	\$226 21
					Aug	30	" " Aug Col	1 09 50
Sept	5	" " " A. H. Wood	25	119 75			" " Miscellaneous Col distributed	1 02 25
								\$345 96
1860					1860			
Febr	27	To order for A. H. Wood	32	192 90	Febr	18	By amt Feb Settlement	\$192 90
1860					1860			
Aug	29	To order Paid A. H. Wood	48	138 00	Aug	21	By Collections on Aug Settlement	138 00
1861					1861			
Febr	25	To Order Pa A. H. Wood	59	215 45	Febr	20	By amt on Settlement	\$215 45
1861					1861			
Aug	31	To order paid for Reed	72	136 25	Aug	30	By amt on Aug Settlement	\$136 25
1862					1862			
Nov	4	To order Pa for Reed	90	186 63	Febr		By amt Feb Settlement	\$186 63
1862					1862			
Aug	28	To order Pa for Reed	104	146 29	Aug		By amt Aug Settlement	\$146 29
1863					1863			
July	28	To order for pro Reed	62	204 03	July		By amt July Settlement	204 13
Sept	21	To order for F. Garwood	47	127 94	Sept	7	By amt Sept Settlement	127 94
		To amt to balance		236 51	1864	26	By amt July Settlement	236 51
								\$364 45
1864					1864			
March 9		To order paid F. Garwood	68	236 51	Febr	26	By Bal on hand	\$236 51
Sept	8	To order F. F. Garwood	47	119 48	Sept	8	By amt Aug Settlement	119 48
								\$355 99
1865					1865			
March 7		To order Pa F. Garwood	65	296 84	Feb.		By amt Feb Settlement	296 84
								296 84
1865					1865			
Aug	30	To order P. F. Garwood	803	757 81	Aug		By amt Aug. Set	757 81
Sept	4	" Amt to Balance		33 00	Aug		" " Miscellaneous Collection	33 00
								784 81
1866					1865			
Feb	24	To Order Pa F. Garwood	759	1316 61	Sept	4	By amt on hand	33 00
					Feb.	23	" " Feb. Settlement	1316 61
1866					1866			
Aug	29	To Order Pa F. Garwood	639	1003 60	Feb	23	By Amount on hand	33 00
		" Amt to Balance		40 00	Aug	31	" " Aug Settlement	970 60
					"		" " Fines paid	40 00
								1043 60
					1866			
		Transferred to page 160	40		Aug	31	By Amount on hand	40 00

Union

1863

Sept 21 To order

1864

March 9 To order

Sept 8 To order

1865

Mar 7 To order

1865

Aug 30 To order

1866

Feb 24 To order

1866

Aug 29 To order

1866

Feb 22 To order

Union of Military Relief Fund

1863		1863		1863		1863	
Cr	Sept 21	To order P. F. Garwood	49	182 60	Aug 7	By amt disbursements	\$ 182 60
26 21		To amt to balance		407 00	July 26	By amt of July Settlement	\$ 407 00
09 50				\$589 60			\$589 60
10 25	1864				1864		
45 96	March 9	To order P. F. Garwood	\$	407 00	July 26	By amt of Bal on hand	\$ 407 00
	Sept 8	To order P. F. Garwood	478	297 00	Sept 8	By amt Collections on Aug sett	297 00
92 90				\$704 00			\$ 704 00
	1865				1865		
38 00	Mar 7	To order P. F. Garwood	655	840 00	Feb.	By amt Feb Settlement	840 00
				840 00			840 00
815 45	1865				1865		
	Aug 30	To order P. F. Garwood	805	667 40	Aug	By amt Aug Settlement	667 40
				667 40	Aug		667 40
36 25							
86 63							
46 29							
04 13							
127 94							
236 51							
363 45							
236 31							
129 48							
355 91							

Union Township Bounty Fund

296 84	1866			1866		
296 84	Feb 24	To Order P ^c F. Garwood	761	2584 66	Feb 23	By Amt Feb Settlement
751 81						
33 00	1866			1866		
784 81	Aug 29	To Order P ^c F. Garwood	641	1930 57	Aug 31	By Amt Aug Settlement
33 00				1867		
316 61	Feb 22	To Order To F. Garwood	42	20	Feb 20	By Feb Settlement Sheet
33 00						
970 60						
40 00						
1043 60						
40 00						

[illegible]

Darby Township

Dr

Credit

19

Cr \$ 55 44 81 42 5 17 4 17 \$ 146 20 \$ 9 33 196 26 \$ 205 60 \$ 247 19 \$ 249 30 26 48	1859 Febr 23 To order for C. G. Morgridge Sept 7 " Bal on Hand	Dr 148 137 32 74 67 \$ 211 99	1859 Febr 15 By Apportionment Aug 30 " " Aug Col	Cr \$ 137 32 74 67 \$ 211 99
	1860 Sept 8 To order for C. G. Morgridge Febr 27 " " for C. G. Morgridge	26 74 67 38 23 80 \$ 98 47	1859 Sept 7 By Bal on Hand 1860 Febr 18 " Amt Febr Settlement	\$ 74 67 23 80 \$ 98 47
	1860 Sept 1 To order paid Adam Brown 1861 Febr 28 To order Pa Adam Brown	48 15 60 61 28 15	1860 Aug 21 By Amt on Aug Settlement 1861 Febr 20 By Amt on Settlement	15 60 \$ 28 15
	Sept 3 To order Paid A. A. Doekum 1862 Mar 3 To order Pa A. A. Doekum	74 20 88 89 28 44 \$ 49 32	1861 Aug 30 By (nett amt on Aug Settlement 1862 Febr By Amt Febr Settlement	20 88 28 44 \$ 49 32
	1862 Aug 30 To order Pa C. G. Morgridge 1863 Mar 11 To order P. C. Morgridge	105 23 00 26 107 70 796 61 88	1862 Aug By Amt Aug Settlement 1863 Febr 23 By amt Febr Settlement	23 00 \$ 107 70 61 88
	1864 Mar 3 To order P. A. Brown March 3 To bal on Hand	\$ 103 64 273 22	1864 Sept 7 By Amt Sept Settlement 1864 Febr 26 By Amt of Febr Settlement	103 64 \$ 273 22
	1864 Sept 17 To order Pa C. G. Morgridge	2 103 64 18 50 14 \$ 154 28	1864 Aug 30 By Amt of Aug Settlement	103 64 \$ 30 64 \$ 154 28
	1865 Mar 20 To Order Pa, C. G. Morgridge	64 1 28	1865 Feb. By Amt Febr Settlement	1 28
	1866 Feb 27 To order P. W. Harris 1866 Aug 24 To Order P. W. Harris	792 83 43 584 57 43	1866 Feb 23 By Amt Febr Settlement 1866 Aug 31 By Amt Aug Settlement	83 43 57 43

20 Darby V^{ts} Special Sub-Dist & School House Fund

Dr			Cr		
1859					1859
Febr 23	To Order p ^d C ^d Morgridge		1860		Febr 23
1860	27	38 35 93	Febr 18	By Amt Febr Settlement	35 93
1860			1860		
Sept 1	To Order Paid Adam Brown	48 23 43	Aug 21	By Amt on Aug Settlement	23 43
1861			1861		
Febr 28	To Order Pd Adam Brown	61 14 84	Febr 20	By Amt on Settlement	14 84
1861			1861		
Sept 3	To Order Pd A A Dockum	44 10 44	Aug 31	By Amt Amt on Aug Settlement	10 44
1862			1862		
Mich 3	To Order Paid A A Dockum	89 255 97	Febr	By Amt Febr Settlement	255 97
		\$266 41			\$266 41
1862			1862		
Aug 30	To Order p ^d C ^d Morgridge	105 207 01	Aug	By Amt Aug Settlement	207 01
1863			1863		
March 11	To Order p ^d C ^d Morgridge	25 50 18	July 23	By Amt Feby Settlement	50 18
1864			Sept 7	By Amt Sept Settlement	26 52
March 3	To bal on hand	364 85	July 26	By Amt Feby Settlement	338 33
		\$415 03			\$415 03
1864			1864		
March 15	To Order p ^d Adam Brown	\$26 52	March 3	By Bal on hand	\$364 85
" 22	"	338 88	Aug 30	By Amt of Aug Settlement	168 40
Sept 17	To Order pd C ^d Morgridge	17 115 10			153 20
		1633 55			
1865					
March 20					
1865					
Aug					
Sept 9					
1866					
Feb 27					
1866					
Aug 24					

Darby Tp State Com School Fund

Cr			Dr			Cr		
1839			1859			1859		
Feb 23	To order p ^r C. G. Morgridge	14	366 39	Feb 18	By State Fund on Feb cal	366 39		
				Mar 28	" " "	108 00		
Aug 29	" " " "	24	315 00	Aug 30	" " " June cal	207 00		
Sep 7	" Bal on Hand		28 77	" " " " Recd of Barbours Institution	28 77			
			710 16			710 16		
1859			1859			1859		
Sep 8	To order p ^r C. G. Morgridge	26	28 77	Sep 7	By Bal on Hand	28 77		
Feb 27	" " " " " "	28	331 80	Feb 18	" Feb distribution	331 80		
" " " " " "			44 62	" " " " " Va Mil	44 62			
			7105 09			7105 09		
1860			1860			1860		
Sep 1	To order Paid Adam Brown	28	331 80	Aug 2	By State Com Sch fund Aug Settlement	331 80		
1861			1861			1861		
Feb 28	To order p ^r Adam Brown	61	391 24	Feb 20	By amt from State	339 24		
				" " " " " Va Mil Schl fund	52 00			
						715 24		
1861			1861			1861		
Sep 3	To order Pd A. A. Dockum	74	339 24	Aug	By State Com Schl Fund	339 24		
1862			1862			1862		
Mar 3	To order Pd A. A. Dockum	89	375 81	Feb	By State Com Schl Fund	326 04		
			715 05	" " " " " Va Mil	49 77			
						715 05		
1862			1862			1862		
Aug 30	To order p ^r C. G. Morgridge	105	321 10	Aug	By State Com Schl Fund	321 10		
1863			1863			1863		
Mar 11	To order p ^r C. G. Morgridge	23	372 21	Mar 23	By amt of Com Schl fund	319 44		
1864			1864			1864		
Mar 3	By Bal on hand		675 60	Mar 23	By amt of Com Schl fund	52 77		
			1047 81	Sept 7	By amt of Com Schl fund	280 72		
				Feb 26	By amt of Com Schl fund	344 40		
				" " " " " Virginia Mill	50 48			
						1047 81		
1864			1864			1864		
Mar 15	To order p ^r Adam Brown	280 72		Mar 3	By Bal on hand	675 60		
" 22	" " " " " "	394 88		Aug 30	By amt Aug Settlement	295 20		
Sep 17	To order p ^r C. G. Morgridge	15	295 20			970 81		
			970 81					
1865			1865			1865		
Mar 20	To order p ^r C. G. Morgridge	628	464 60	Feb	By amt Feb Settlement	411 20		
				"	" " Virginia Mil	53 40		
						464 60		
1865			1865			1865		
Aug				Aug	By amt Aug Settlement	292 98		
Sep 9	To order p ^r Wm Harris	52	292 98	Feb 23	" State Common school	394 50		
1866			1866			1866		
Feb 27	" " " " " Same	790	444 26	" 23	" " " " " Va Mil	49 76		
1866			1866			1866		
Aug 24	To order p ^r Wm Harris	582	331 38	Aug 31	By amt State Common S. F.	331 38		

Darby Tp Special Tution Fund

1859				Dr	1859			Cr	
Febr	23	To order p ^d C ^d Morgridge	14	302 48	Febr	15	By Apportionment	302 48	
					Aug	30	" " Aug Col	154 57	
Sept	7	To Bal on Hand		169 92	"	"	" Miscellaneous Col distributed	15 35	
				<u>\$472 40</u>				<u>\$472 40</u>	
1859					1859				
Sept	8	To order p ^d C ^d Morgridge	26	169 92	Sept	7	By Bal on Hand	\$169 92	
Febr	27	" " C ^d Morgridge	38	302 52	Febr	18	" Amt Febr Settlement	302 52	
				<u>\$472 44</u>				<u>\$472 44</u>	
1860					1860				
Sept	1	To order Paid Adam Brown	48	222 03	Aug	21	By Collections on Aug Settlement	222 03	
1861					1861				
Febr	28	To order Pd Adam Brown	61	351 92	Febr	20	By Amt on Settlement	\$351 92	
1861					1861				
Sept	3	To order paid A.A. Doekum	44	261 98	Aug	30	By Amt on Aug Settlement	260 98	
1862					"	"	" Amt on Miscellaneous Cal to date	1 00	
Mar	3	To order pd A.A. Doekum	89	284 42	Febr		By Amt Febr Settlement	\$284 42	
				<u>\$546 40</u>				<u>\$546 40</u>	
1862					1862				
Aug	30	To order p ^d C ^d Morgridge	105	230 03	Aug		By Amt Aug Settlement	230 03	
1863					1863				
March	11	To order p ^d C ^d Morgridge	24	158 31	July	23	By Amt July Settlement	158 31	
1864					Sept	7	By Amt Sept Settlement	88 40	
March	3	To Bal on hand		430 71	July	26	By Amt July Settlement	342 31	
				<u>\$589 02</u>				<u>\$589 02</u>	
1864					1864				
March	15	To order p ^d A Brown	28	88 40	March	3	By bal on Hand	\$430 71	
"	22	" " " "	42	342 31	Aug	30	By Amt of Aug Settlement	164 40	
				<u>\$430 71</u>					
Sept	17	To Order p ^d C ^d Morgridge	16	168 40					
1865					1865				
Mar	20	To order p ^d C ^d Morgridge	63	360 05	Feb		By Amt of Feb Settlement	360 05	
1865					1865				
Sept	9	To Order p ^d W ^m Harris	66	192 79	Aug		By Amt Aug Settlement	187 79	
Feb	27	" " " Same	791	422 14	Aug		" " Miscel Collections	5 00	
					Feb	23	" " Feb Settlement	422 14	
1866					1866				
Aug	24	To Order p ^d W ^m Harris	583	313 29	Aug	31	By Amt Aug Settlement	288 29	
		" Amt to Balance		10 00	"	"	" Miscel Collections	25 00	
				<u>323 29</u>	"	"	" Fines Collected	10 00	
								<u>323 29</u>	
					1866				
		Transferred to page 166		10 00	Aug	31	By Balance on hand	10 00	

Darby Military Relief Fund

23

1863	Sept 29	To order P. A. Brown	62 214 14	1863	Sept 7	By Amt Distribution	214 14
1864	March 4	To order P. A. Brown	197 477 30	1864	July 26	By Amt July Settlement	477 30
			\$691 44				\$691 44
1864	Sept 17	To Order Pa C. G. Mergidge	19 348 94	1864	Aug 30	By Amt Aug Settlement	348 94
1865	March 20	To Order Pa G. L. Mergidge	668 590 00	1865	Feb	By Amt Feb Settlement	590 00
1865	Sept 9	To Order Pa W. R. Harris	67 418 90	1865	Aug	By Amt Aug Settlement	418 90
Or							
302 48							
154 57							
15 35							
\$472 40							
\$169 92							
302 52							
\$472 44							
222 03							
\$358 92							
360 98							
1 00							
\$384 42							
\$546 40							

230 03

158 31

88 40

342 31

\$589 02

\$430 71

164 40

360 15

187 79

5 00

422 14

288 29

25 00

10 00

323 29

10 00

Darby Jr Bountty Fund

1866	Feb. 27	To Order P. W. Harris	793 3016 55	1866	Feb 23	By Amt Feb Settlement	3016 55
1866	Aug 24	To Order P. W. Harris	585 2066 38	1866	Aug 31	By Amt Aug Settlement	2066 38
1867	Feb 22	To Order P. W. Harris	28 63	1867	Feb 20	By Feb Settlement	28 63

Jerome Up Road Fund

		\$		Dr				Cr	
1859				1859					
Febr	24	To order for J.B. Smith	15	87 09	Febr	15	By Apportionment	87 09	
								258	
Sept	3	" John Mc Campbell	25	297	Aug	30	" on Aug Col	39	
				\$ 90 06				\$ 90 06	
1860				1860					
Febr	18	To Road Certif Redeemed		\$ 142 53	Febr	18	By Amt Febr Settlement	\$ 194 14	
"	25	" Order for John Mc Campbell	37	51 61					
				\$ 194 14					
1861				1861					
Febr		To Road Certif Redeemed		157 54	Febr	20	By Amt on Febr Settlement	\$ 230 98	
"	25	" Order for John Mc Campbell	59	73 44					
				\$ 230 98					
1862				1862					
Febr		To Road Certificate Redeemed		186 56	Febr		By Amt Febr Settlement	\$ 231 55	
March	1	" Order for John Mc Campbell	57	44 99					
				\$ 231 55					
1865				1865					
March	3	To Order for J.M. Campbell	603	155 84	Feb		By Amt Feb Settlement	259 25	
Feb.		" Road Certificate Redeemed		103 41					
				259 25				259 25	

		\$		Dr				Cr	
1859				1859					
Febr	24	To							
Sept	3	"							
1860				1860					
Febr	25	To							
Aug	29	To							
1861				1861					
Febr	25	To							
Aug	31	To							
1862				1862					
March	1	To							
Aug	28	To							
1863				1863					
March	6	To							
Sept	14	To							
1864				1864					
March	4	To							
1865				1865					
March		To							
1865				1865					
Aug	30	To							
1866				1866					
Feb	22	To							
1866				1866					
Aug	25	To							

Dr	1859				Dr	1859			Cr
87 09	Febr 24	To order for J.B. Don't	15	\$ 79 01	Febr 15	By Apportionment		\$ 79 01	
258	Sept 3	" " " Jno McCampbell	25	28 43	Aug 30	" " " Aug Col		28 43	
39				\$ 107 44				\$ 107 44	
\$ 90 06	1860				1860				
	Febr 25	To order for Jno McCampbell	37	52 47	Febr 18	By Amt on Febr Settlement		\$ 52 47	
\$ 194 14	1860				1860				
	Aug 29	To order Paid Jno McCampbell	48	29 42	Aug 21	By Amt on Aug Settlement		29 42	
	1861				1861				
	Febr 25	To order Paid Jno McCampbell	57	\$ 57 12	Febr 20	By Amt on Settlement		\$ 57 12	
230 98	1861				1861				
	Aug 31	To order Paid John McCampbell	72	\$ 34 68	Aug 30	By nett amt on Aug Settlement		\$ 34 68	
	1862				1862				
	Febr 1	To order Paid Jno McCampbell	87	\$ 59 55	Febr	By amt Febr Settlement		\$ 59 55	
231 55	1862				1862				
	Aug 28	To order Paid Jno McCampbell	104	36 96	Aug	By amt Aug Settlement		36 96	
	1863				1863				
	March 6	To order Paid Jno McCampbell	12	65 60	Febr 23	By amt Febr Settlement		65 60	
259 25	Sept 14	To order Paid Jno McCampbell	31	31 57	Sept 7	By amt Sept Settlement		31 57	
	1864				1864				
	March 4	To order Paid Jno McCampbell	74	72 01	Febr 26	By amt of Febr Settlement		72 01	
259 25				\$ 169 18				\$ 169 18	
	1864				1864				
	Sept 5	To order Paid J.M. Campbell	468	\$ 30 07	Aug 30	By amt Aug Settlement		\$ 30 07	
	1865				1865				
	March	To order Paid J. McCampbell	602	85 64	Feb	By Amt Febr Settlement		85 64	
	1865				1865				
	Aug 30	To order Paid A.S. Chapman	814	44 60	Aug	By Amt Aug Settlement		44 60	
				44 60				44 60	
	1866				1866				
	Feb 22	To Order Paid A.S. Chapman	736	73 21	Feb 23	By Amt Febr Settlement		73 21	
	1866				1866				
	Aug 25	To Order Paid J.P. McDowell	615	43 53	Aug 31	By Amt Aug Settlement		43 53	

Jerome Sp Special Sub-Dist & School House Fund

			Dr	1861			Cr	
1861	Febr 25	To Order P ^r J ^r McCampbell	59	\$ 1 65	Febr 20	By Amt on Settlement	\$ 1 65	
1862	Mich 1	To order P ^r J ^r McCampbell	89	\$ 29 77	Febr	By amt Febr Settlement	\$ 29 77	
1862	Aug 28	To Order P ^r J ^r McCampbell	18	35	Aug	By amt Aug Settlement	18 35	
1863	March 6	To order P ^r J ^r McCampbell	11	1 20	July 23	By amt July Settlement	1 20	
					Sept 7	By amt Sept Settlement		
				\$ 1 20			\$ 1 20	
1865	March 3	To Order P ^r J ^r McCampbell	601	537 93	Feb	By amt. of Feb. Settlement	537 93	

Jerome

1859	Febr 24	To		
1860	Aug 29	To		
1861	Febr 25	To		
1861	Aug 31	To		
1862	Mich 1	To		
1862	Aug 28	To		
1863	March 6	To		
1864	Sept 14	To		
1864	March 4	To		
1864	Sept 5	To		
1865	March 3	To		
1865	Aug 30	To		
1866	Feb. 23	To		
1866	Aug 25	To		

Dr	1859				Dr	1859			Cr
\$ 165	Febr 24	To order for J.B. Dwyer	15	\$ 453 50	Febr 18	By State Com Schl Fund		\$ 453 50	
	Apr 6	" " " " " "	17	133 68	Mar 28	" " " " " "		133 68	
\$ 29 77					Aug 30	" " " " " "	Jan 1860	256 22	
18 35	Sept 8	" " " " " " for McCampbell		294 09	" " " " " "	" " " " " "	By order of Barbours Dist	37 87	
				\$ 881 27				\$ 881 27	
	1860					1860			
1 20	Febr 25	To order for McCampbell	37	390 60	Febr 18	By Febr distribution		\$ 390 60	
	" " " " " " " "		37	52 41	" " " " " " " "	" " " " " " Va Mil		52 41	
\$ 1 20				\$ 443 01				\$ 443 01	
	1860					1860			
537 93	Aug 29	To order paid for McCampbell	48	390 60	Aug 21	By State Com & Fund Aug Settlement		390 60	
	1861					1861			
	Febr 25	To order paid John McCampbell	59	\$ 456 70	Febr 20	By amt from State		396 00	
					" " " " " " " "	" " " " " " Va Mil Schl Fund		60 70	
								\$ 456 70	
	1861					1861			
	Aug 31	To order paid for McCampbell	72	\$ 396 00	Aug 30	By State Com Schl Fund		\$ 396 00	
	1862					1862			
	Mar 1	To order paid for McCampbell	89	\$ 442 00	Febr	By State Com Schl Fund		\$ 388 46	
					" " " " " " " "	" " " " " " Va Mil		68 54	
								\$ 442 00	
	1862					1862			
	Aug 28	To order paid for McCampbell	104	377 65	Aug	By State Com Schl Fund		377 65	
	1863					1863			
	March 6	To order paid for McCampbell	9	469 10	Feb 23	By State Com Schl Fund		402 60	
	Sept 14	To order paid for McCampbell	29	353 80		" " " " " " " "	" " " " " " Virg Mil	66 50	
	1864					Sept 7	By State Com Schl Fund	353 80	
	March 4	To order paid for McCampbell	793	519 28	1864	Feb 26	By State Com Schl Fund	452 90	
				\$ 1342 18	" " " " " " " "	" " " " " " Va Mil		66 38	
								1342 18	
	1864					1864			
	Sept 5	To order paid for McCampbell	467	\$ 388 20	Aug 30	By amt on Aug Settlement		\$ 388 20	
	1865					1865			
	March 3	" " " " " " " " McCampbell	599	571 15	Feb	By amt of Feb Settlement		505 60	
					" " " " " " " "	" " " " " " Va Mil		65 53	
				571 15				571 15	
	1865					1865			
	Aug 30	To order paid A.S. Chapman	512	360 24	Aug	By amt Aug Settlement		360 24	
				360 24				360 24	
	1866					1866			
	Feb 23	To Order paid A.S. Chapman	734	512 68	Feb 23	By State Common School		455 25	
					" 23	" " " " " " Va Mil		57 43	
	1866					1866			
	Aug 25	To order paid J.P. McQuill	613	382 41	Aug 31	By State Common S. F.		382 41	

Jerome Sp Special Tuition Fund

Dr			Cr		
1859			1859		
Febr 24	To Order for W B Dort	15	By Apportionment		\$319 17
			Aug 30	" " Aug Col	117 71
Sept 3	" " for M Campbell	35	" " Miscellaneous Col Distributed		5 62
					\$442 40
1860			1860		
Febr 25	To Order for M Campbell	37	By Amt Febr Settlement		\$398 27
1860			1860		
Aug 29	To Order Paid John Mc Campbell	28	By Collections on Aug Settlement		272 40
1861			1861		
Febr 25	To Order Pd for Mc Campbell	59	By amt on Settlement		\$293 86
1861			1861		
			Aug 30	By nett amt on Aug Settlement	173 40
			" "	" Amt Miscellaneous Col to date	10 00
Aug 31	To Order Pd for Mc Campbell	72			\$183 40
1862			1862		
Aug 28	To order Pd for Mc Campbell	100	By Amt Aug Settlement		1 32
1863					
Sept 14	To order P. for Mc Campbell	30	Sept 7. By amt of Sept Settlement		7 50
			" "	" Miscellaneous Col Distributed	08
					7 58
1865			1865		
March 3	To Order P. J. Mc Campbell	600	Feb By Amt - Feb Settlement		201 72
1865			1865		
Aug 30	To order P. A. S. Chapman	813	Aug By Amt Aug Settlement		396 65
					396 65
1866			1866		
Feb. 23	To Order P. S. L. Chapman	735	Feb 23 By Amt Feb Settlement		170 16
1866			1866		
Aug 25	To Order Pa J. P. McDowell	614	Aug 31 By Amt Aug Settlement		90 83
	" Amt to Balance		" " Miscel. Collections		7 25
			" " Fines Paid		57 00
					148 08
1867			1866		
	Transferred to page 172	50 00	Aug 31 By Balance on hand		50 00

1863
Sept 14 To
1864
March 4 To
1864
Sept 5 To
1865
March 3 To
1865
Aug 30 To
1866
Feb 23 To
1866
Aug 25 To
1866
Feb 25 To
Aug 25 To

30 Killcreek Tp Road Fund

Dr				Cr			
1859	Febr 23	To Order for Wm E Burrows	13	45 66	1859	Feb 15	By Apportionment
						Aug 30	" on Aug Col
							" overdraft to Bal
				45 66			
1859		To Overdraft on Bal of acct		45	1860	Febr 18	By amt Febr Settlement
1860	Febr 18	" Road Certif Redeemed		63 98			
March 1	"	" Order for Benj Turney	39	36 32			
				100 75			
1861	Febr	To Amt Road Certif Redeemed		70 70	1861	Febr 20	By amt on Febr Settlement
"	23	" Order for Benj Turney	58	56 26			
				126 96			
1862	Febr	To Amt Road Certificates Redeemed		95 47	1862	Febr	By Amt Febr Settlement
March 1	"	" Order Paid to W Thompson	89	40 52			
				135 99			
1865	Feb	To Road Certificates Redeemed		47 91	1865	Feb.	By amt Febr. Settlement
March 10	To order Pa J. L. Velkner	7	106 64				
				154 55			

Killbuck Tp. Township Fund

81

Dr 1857			Dr 1858			Cr		
43	40	Feb 23 To order for Wm E Burrows	13	79	86 June 9 By amt on hand at Settlement	242		
181		Sept 1 " " Benj Turner	24	26	73 Feb/29/15 in Apportionment	79	86	
45		" " " " " "		242	Aug 30 " " Aug Col	26	73	
45	66			109	01		109	01
1860			1860					
100	75	Feb 1 To order for Benj Turner	39	21	55 Feb 18 By amt Feb Settlement		21	55
1860			1860					
		Aug 20 To Order Paid Benj Turner	47	9	70 Aug 21 By Amt on Aug Settlement		9	70
1861			1861					
		Feb 23 To Order Paid Benj Turner	58	38	46 Feb 20 By Amt on Settlement		38	46
1861			1861					
		Sept 3 To order Pa H W Thompson	94	24	97 Aug 30 By net amt on Aug Settlement		24	97
1862			1862					
		March 1 To order Pa H W Thompson	87	27	12 Feb By Amt Feb Settlement		27	12
				52	09		52	09
1862			1862					
		Aug 27 To order Pa H W Thompson	104	16	41 Aug By Amt Aug Settlement		16	41
1863			1863					
		July 28 To order P G W Thompson	625	41	96 July 23 By Amt July Settlement		41	96
1864			1864					
		Sept 14 To order P Paul Long	104	22	83 Sept 7 By Amt Sept Settlement		22	83
		March 7 To order P Paul Long	838	55	19 Feb 24 By Amt Feb Settlement		55	19
				78	02		78	02
1864			1864					
		Nov 2 To Order Paid J L Felkner	84	22	10 Aug 30 By amt Aug Settlement		22	10
1865			1865					
		March 10 To order Paid J L Felkner	6	53	11 Feb By amt of Feb Settlement		53	11
1865			1865					
		Sept 22 To Ord. P J L Felkner	153	24	90 Aug By Amt Aug Set		24	90
		Feb 26 " " " Same	764	46	15 Feb 23 " " Feb " "		46	15
1866			1866					
		Aug 26 To Order Pa J L Felkner	590	29	80 Aug By Amt Aug Settlement		29	80

Millcreek Op, Sub-Dist & School House Fund

			Dr		Cr	
1860				1860		
March 1	To order of Benj Turney	39	82 80	Febr 18	By Amt Febr Settlement	\$ 82 80
1860				1860		
Aug 28	To order Paid Benj Turney	47	38 00	Aug. 21	By Amt on Aug Settlement	38 00
1861				1861		
Febr 28	To order Paid Benj Turney	58	30 77	Febr 20	By Amt on Settlement	\$ 30 77
1861				1861		
Sept 3	To order Pa G W Thompson	74	19 98	Aug 30	By amt on Aug Settlement	19 98
1862				1862		
March 1	To order Pa G W Thompson	89	68 28	Febr	By amt on Febr Settlement	68 28
			\$ 8 3 26			\$ 8 3 26
1862				1862		
Aug 27	To order Pa G W Thompson	104	38 30	Aug	By Amt Aug Settlement	38 30
1863				1863		
July 28	To order Pa G W Thompson	124	108 94	July 23	By Amt July Settlement	108 94
Oct 14	To order of Paul Long	103	59 37	Sept 7	By Amt Sept Settlement	59 37
1864				1864		
March 7	To order of Paul Long	837	82 52	July 26	By Amt July Settlement	82 52
			\$ 141 89			\$ 141 89
1864				1864		
Nov 2	To order Pa J L Felkner	83	30 82	Aug 30	By amt Aug Settlement	\$ 30 82
1865				1865		
March 10	To order, Pa. J L Felkner	5	248 42	Feb. 26	By amt Feb. Settlement	248 42

Mile

1859						
Febr 22	To					
June 11	"					
Sept 1	"					
" 7	"					
1860						
March 1	To					
"	"					
1860						
Aug 23	To					
1861						
Febr 28	To					
1861						
Sept 3	To					
1862						
March 1	To					
1862						
Aug 27	To					
1863						
July 28	To					
Oct 14	To					
1864						
March 7	To					
1864						
Nov 2	To					
1865						
March 10	To					
1865						
Sept 22	To					
1866						
Feb 26	"					
1866						
Aug 25	To					

Willereck Tp State Com School Fund

33

Cr	1859			Dr	1859		Cr
	Feb 22	To Order for W ^m E Burrows	13	275 19	Feb 18	By State Com S Fund	\$ 275 19
	June 11	" " for Benj Turney	20	81 12	Mar 28	" " " "	81 12
	Sept 1	" " " "	24	155 48	Aug 30	" " " " fine Cl	155 48
38 00				25 97		" " " " of Barbours Dist	25 97
	7	Bal on Hand		\$537 76			\$537 76
30 77							
1860				1859			
19 78	Mar 1	To order for Benj Turney	39	269 57	Sept 7	By Bal on Hand	\$ 25 97
		" " " "	"	32 69	Feb 18	" Feb distribution	243 60
63 28					"	" " " " Va Mil	32 69
\$83 26				\$302 26			\$302 26
1860				1860			
38 30	Aug 23	To order Paid Benj Turney	47	243 60	Aug 21	By State Com S Fund Aug Settlement	243 60
1861				1861			
108 94	Feb 23	To order Paid Benj Turney	58	257 27	Feb 20	By Amt of State	223 08
					"	" " " " Va Mil Schl Fund	34 19
59 37							\$257 27
82 52							
\$141 49	1861	Sept 3 To order P ^d H W Thompson	94	223 08	1861	Aug 30 By State Com Schl Fund	223 08
1862				1862			
30 82	Feb 1	To order Pa H W Thompson	89	259 43	Feb	By State Com Schl Fund	225 06
				\$482 51	"	" " " " Va Mil	34 37
							\$482 51
1862				1862			
248 42	Aug 27	To order Pa H W Thompson	104	221 65	Aug	By State Com Schl Fund	221 65
1863				1863			
	Feb 28	To order P ^d G W Thompson	622	273 00	Feb 23	By State Com Schl Fund	273 00
						" " " " Va Mil	
	Oct 14	To order P ^d Paul Long	101	205 90	Sept 7	By State Com Schl Fund	\$205 90
1864					1864	Feb 26 By State Com Schl Fund	241 50
March 7	To order P ^d Long			276 89	"	" " " " Va Mil	35 39
				\$482 79			\$482 79
1864				1864			
	Nov 2	To Order Paid J. L. Felkner	81	207 00	Aug 30	By Amt on Aug Settlement	207 00
1865				1865			
	March 10	To order Pa J L Felkner	4	309 96	Feb-	By amt Feb. Sett. V-Mil	35 56
					"	" " " " Settlement	274 40
							309 96
1865				1865			
	Sept 22	To Order P ^d J. L. Felkner	151	195 51	Aug	By Amt Aug Sett	195 51
1866	Feb 26	" " " " same	762	269 43	1866	Feb 23 " State Common school	239 25
					"	" " " " Va Mil	30 18
1866				1866			
	Aug 25	To order Pa J. L. Felkner	388	200 97	Aug 31	By Amt Aug Settlement	200 97

Mill Creek Sp Special Tuition Fund

1869				Dr	1858			Cr	1863		
Febr	22	To Order for Wm E Burrows	13	79 18	June 9	To amt on hand at Settlement		242	Oct 14	To	
Sept	1	" " " Benj Turner	24	27 67	Febr/59-15	By Apportionment		79 18	1864	March 7	To
"	"	" " " " "	"	242	Aug 30	" " " Aug Col		27 67	1864		
"	7	" Bal on Hand		6 52	" " " Miscellaneous Col distributed			6 52	Oct 4		
				\$115 79				\$115 79			
1860					1859				1865		
March	1	To order for Benj Turner	39	24 91	Sept 7	By Bal on Hand		\$ 6 52	March 10	To	
					Febr 18	" Amt Febr Settlement		18 39	1865		
								\$24 91	Sept 22	To	
1860					1860						
Aug	23	To Order paid Benj Turner	47	13 58	Aug 21	By Col on Aug Settlement		13 58	1866		
1861					1861				Aug 25	To	
Febr	20	To Order Paid Benj Turner	58	\$153 81	Febr 20	By amt on Settlement		\$153 81			
1861					1861						
Sept	3	To order P & W Thompson	74	99 89	Aug 30	By nett amt on Aug Settlement		99 89			
1862					1862						
March	1	To order P & W Thompson	89	90 40	Febr	By amt Febr Settlement		90 40			
				\$190 29				\$190 29			
1862					1862						
					Aug	By Amt Aug Settlement		54 72			
					"	" Miscellaneous Col		5 00			
Aug	27	To order paid P & W Thompson	104	59 72				59 72			
1863					1863						
Febr	28	To order P & W Thompson	123	1 16	Febr 23	By amt of Febr Settlement		1 16			
Oct	14	To order P. Paul Long	103	17 00	Sept 7	Miscellaneous Col distributed		17 01			
					1864						
					Febr 26	By amt of Febr Settlement		00 00			
				\$18 16				\$18 16	1866		
1864					1864				Feb 26	To	
Nov	2	To orders paid J. L. Felkner	82	5 00	Aug 30	By amt of fine		\$ 5 00			
1865					1865				1866		
Sept	22	To Order P & J. L. Felkner	152	120 85	Aug	By Amt Aug Settle		120 85	Aug 25	To	
1866					1866						
Feb	26	" " " Same	763	423 09	Feb 23	" " Febr Settlement		423 09			
1866					1866						
Aug	25	To Order P. J. L. Felkner	589	281 15	Aug 31	By Amt Aug Settlement		281 15	Feb 22	To	

Mill Brook T^o. Military Relief Fund

Dr	1863	Oct 14	To order P. Paul Long	14	109	56	Dr	1863	Sept 7	By Amt Distribute	\$ 109	56
242	1864	March 7	To order P. L. Long	839	244	20	1864	July 26	By July Settlement	\$ 244	20	
79 18												
27 67	1864											
6 52	Oct 4	To order N. L. Legget	48	178	20	1864	Aug 30	By amt on Aug Settlement	\$ 178	20		
115 79												
	1865											
* 6 52	March 10	To order Pa J. L. Felkner	8	375	00	1865	Feb 26	By Amt Feb Settlement	375	00		
18 39	1865											
* 24 91	Sept 22	To Order P. J. L. Felkner	134	266	25	1865	Aug	By Amt Aug Set	266	25		
13 58	1866											
* 153 81	Aug 25	To order Pa J. L. Felkner	572	420	00	1866	Aug	By Amt Trans. Mil. Relief fund	420	00		
99 89												
90 40												
* 190 29												
54 72												
5 00												
59 72												
1 16												
17 01												
60 0												

Mill-Brook T^o. Bounty Bond

* 18 16	1866	Feb 26	To Order P ^o J. L. Felkner	765	2006	36	1866	Feb 23	By Amt Feb Settlement	2006	36
* 5 00											
120 85	1866	Aug 25	To Order Pa J. L. Felkner	591	1369	68	1866	Aug	By Amt Aug Settlement	1369	68
423 09											
281 15	1867	Feb 22	To Order L. L. Felkner	73	65		1867	Feb 20	By Feb Settlement	73	65

[illegible]

Cover Up

Township

Fund

37

Dr	1859		Dr	1858		Cr
\$ 20 66	Febr 23 To Order for E Bowen	14 68 42	June 9 By Amt on hand at Settlement		\$ 1 30	
0 54			Febr/59 15 " appportionment		68 42	
1 83	Sept 7 " Bal on Hand	36 48	Aug 30 " " Aug Col		35 28	
\$ 23 03		\$ 104 90			\$ 104 90	
	1859			1859		
Sept 9 To order for E Bowen	26 36 48	Sept 7 By Bal on Hand		\$ 36 48		
105 25	Febr 27 " " E Bowen	38 41 44	Febr 18 " Amt Febr Settlement	41 44		
		\$ 77 92		\$ 77 92		
	1860			1860		
Aug 28 To order Paid J N Felkner	48 25 63	Aug 21 By Amt on Aug Settlement		25 63		
\$ 147 50	1861			1861		
Febr 23 To order Paid J N Felkner	59 69 71	Febr 20 By Amt on Settlement		\$ 69 71		
	1861			1861		
Aug 31 To order Paid J N Felkner	72 43 71	Aug 30 By net amt on Aug Settlement		\$ 43 71		
\$ 135 96	1862			1862		
March 1 To order Paid J N Felkner	89 83 38	Febr By Amt Febr Settlement		\$ 83 38		
	1862			1862		
Sept 1 To order for Wm Shuler	105 55 25	Aug By Amt Aug Settlement		\$ 55 25		
157 06	1863			1863		
March 3 To order for Wm Shuler	650 89 32	Febr 23 By Amt Febr Settlement		89 32		
157 06						
Sept 9 To order for Wm Shuler	12 46 53	Sept 7 By Amt Sept Settlement		46 53		
March 7 To balance	103 91	1864		1864		
	\$ 150 44	Febr 24 By Amt Febr Settlement		103 91		
				\$ 150 44		
	1864			1864		
March 9 To order for Wm Shuler	3 103 91	Aug 30 By Amt on Aug Settlement		\$ 103 91		
	1865			1865		
Sept 24 To order for E Bowen	40 45 31	Febr By Amt Febr Settlement		44 03		
1865	620 44 03			89 34		
March 4 " " " E Bowen	89 34					
	1865			1865		
Sept 2 To order for Wm Shuler	20 00	Aug By Amt Aug Set		20 00		
	1866			1866		
Feb 28 To Ord. for Wm Shuler	515 54 44	Feb 25 By Amt Febr Settle		54 44		
	1866			1866		
Aug 25 To Order for Wm Shuler	600 30 60	Aug By Amt Aug Settle		30 60		

Dover Sp Special Sub Dist & School House Fund

Dove

1859			Dr	1859			Cr
Febr 23	To order for E Bowen	14	212 74	Febr 15	By apportionment		272 73
"	"	14	170 10	"	Do by Districts 1, 3, 4		170 10
"	"			Aug 30	" Aug Cal Dist ¹⁸⁵⁹ 1, 2, 3, 4		86 76
Sept 7	To Bal on Hand		232 82	"	"		146 07
			<u>\$675 66</u>				<u>675 66</u>
1859				1859			
Sept 7	To order for E Bowen	26	232 82	Sept 7	By Bal on Hand		\$232 82
Febr 27	" " E Bowen	38	281 20	Febr 18	" Amt Febr Settlement ¹⁸⁶⁰ overdraft, 2, etc		281 20
			<u>\$514 04</u>				<u>\$514 04</u>
1860				1860			
Aug 28	To order Paid J H Felkner	48	161 94	Aug 21	By Amt on Aug Settlement		161 94
1861				1861			
Febr 23	To order Paid J H Felkner	59	365 26	Febr 20	By Amt on Settlement		\$365 26
1861				1861			
Aug 31	To order P ^d J H Felkner	72	218 54	Aug 30	By amt on Aug Settlement		\$218 54
1862				1862			
March 1	To order Pa ^d J H Felkner	89	333 52	Febr	By amt on Febr Settlement		\$333 52
1862				1862			
Sept 1	To order P ^d Wm Shuler	105	221 00	Aug	By Amt Aug Settlement		221 00
1863				1863			
March 3	To order P ^d Wm Shuler	649	12 38	Febr 23	By amt Febr Settlement		12 38

1859
Febr 23 To
Apr 30 "

Sept 7 "

1859
Sept 9 To

1860
Febr 27 "

1860
Aug 28 To

1861
Febr 23 To

1861
Aug 31 To

1862
March 1 To

1862
Sept 1 To

1863
March 3 To

1864
Sept 9 To

1864
March 7 To

1864
March 9 To

1864
Sept 21 To

1865
March 4 To

1865
Sept 2 To

1866
Feb 28 To

1866
Aug 25 To

Dr	1859		Dr	1859		Dr
272 73	Febr 23	To order for E Bowen	14 333 00	Febr 18	By State Com S Fund	\$ 333 00
170 10	Apr 30	" " " " "	17 98 16	Mar 28	" " " " "	98 16
86 76				Aug 30	" " " " "	June Bal 188 14
146 07	Sept 7	" Bal on Hand	213 20	" " " " "	" of Bartons Dist 25 06	
675 66			\$ 644 36			\$ 644 36
	1859			1859		
\$ 232 82	Sept 9	To order for E Bowen	26 213 20	Sept 7	By Bal on Hand	\$ 213 20
281 20	Febr 27	" " " " "	38 312 90	Febr 18	" Amt Febr Distribution	312 90
\$ 514 04	" " " " "		" 41 96	" " " " "	" Va Mil	41 96
			\$ 568 06			\$ 568 06
	1860			1860		
161 94	Aug 28	To order Paid J H Feltner	48 312 90	Aug 21	By State Com S Fund Aug Settlement	312 90
\$ 365 26	1861			1861		
\$ 218 84	Febr 23	To order Pa J H Feltner	59 347 09	Febr 20	By State Com Schl Fund	300 96
				" "	" Va Mil	46 13
						\$ 347 09
\$ 333 62	1861			1861		
221 00	Aug 31	To order paid J H Feltner	72 300 96	Aug 30	By State Com Schl Fund	\$ 300 96
12 38	1862			1862		
	Mar 1	To order Pa J H Feltner	89 367 44	Febr	By State Com Schl Fund	\$ 318 78
				" "	" " Va Mil	48 66
						\$ 367 44
	1862			1862		
	Sept 1	To order for Wm Shuler	105 313 95	Aug	By State Com Schl Fund	\$ 313 95
	1863			1863		
	March 3	To order for Wm Shuler	647 363 75	July 23	By State Com Schl Fund Va Mil	363 75
	Sept 9	To order for Wm Shuler	10 274 34	Sept 7	By State Com Schl Fund	274 34
	1864			1864		
	March 7	To balance	\$ 353 95	26	By State Com Schl Fund	308 70
			\$ 628 29	" "	" " Va Mil	45 25
						\$ 628 29
	1864			1864		
	March 9	To order for Wm Shuler	1 353 95	Aug 30	By Amt to Balance	353 95
	1864			1865		
	Sept 24	To order for E. Bowen	348 264 60	Feb	By Amt Feb Settlement	348 00
	1865			" "	" " Va Mil	45 10
	March 4	" " E Bowen	618 393 10			657 70
			657 70			
	1865			1865		
	Sept 2	To order for Wm Shuler	247 95	Aug	By Amt Aug Settle	247 95
	1866			1866		
	Feb 28	To order for Wm Shuler	813 354 75	Feb 23	By Amt Stat Com School	315 00
				" 23	" " " " Va Mil	39 75
	1866			1866		
	Aug 25	To order for Wm Shuler	598 264 60	Aug	By Amt Aug Settlement	264 60

Dover Sp Special Tution June

1859		Dr	1858		Cr		1863	
Febr 23	To Order for E Bowen	141	June 9	By Amt on hand at Settlement	7 20		Sept 9	10
		152 40	Febr 15	" Apportionment	152 40		1864	
			Aug 30	" " Aug Col	73 04		March 7	10
Sept 7	To Bal on Hand	82 80	"	" Miscellaneous Col distributed	2 56		1864	
		235 20			235 20		March 9	10
1859			1859				Sept 24	10
Sept 7	To order for E Bowen	26	Sept 7	By Bal on Hand	82 80		1865	
1860			1860				March 4	"
Aug 28	To order Paid J H Felkner	28	Aug 31	By Col on Aug Settlement	13 10		1865	
1861			1861				Sept 2	10
Febr 23	To Order Paid J H Felkner	59	Febr 20	By Amt on Settlement	74 56			
1861			1861					
			Aug 30	By Amt on Aug Settlement	54 64			
Aug 31	To order Pd J H Felkner	32	"	" Amt Miscellaneous Col to date	21 00			
1862					75 64			
March 1	To order Pd J H Felkner	89	Febr	By Amt Febr Settlement	83 38			
		83 38	1862					
1862			Aug	By Amt Aug Settlement	55 25			
Sept 1	To order Pd Wm Shuler	105	"	" Miscellaneous Col	15 00			
1863					70 25			
March 3	To order for Wm Shuler	64	Febr 23	By Amt Febr Settlement	89 31			
		89 31						
Sept 9	To order Pd Wm Shuler	11	Sept 7	By Amt Sept Settlement	46 53			
1864			"	" Miscellaneous Col distributed	4 00			
March 7	To balance	103	Febr 24	By Amt Febr Settlement	103 91			
		91			154 44			
1864			1864					
March 9	To order Pd Wm Shuler	28	March 7	By Amt To Balance	103 91		1866	
1864			Aug 30	By Amt on Aug Settlement	15 31		Feb 28	10
Sept 24	To order P. E. Bowen	51	1865				1866	
1865			Feb.	By Amt of Febr Settlement	54 51		Aug 25	10
March 4	To order P. E. Bowen	619			99 82			
		54 51						
1865			1865					
Sept	To order Wm Shuler	25	Aug	By Amt Aug Settlement	25 27			
		27						
1866			1866					
Feb 28	To Order Pd Wm Shuler	814	Feb. 23	By Amt Febr Settlement	162 25			
		162 25						
1866			1866					
Aug 25	To Order Pd Wm Shuler	599	Aug	By Amt Aug Settlement	91 99			
		91 99						

Dover Military Relief Fund

By	1863	Sept 9	To order P ^r M ^r Shuler	13	124	50	1863	Sept 7	By Amt Disbursement	CS	\$ 124	50
7 20	1864						1864	Feb 26	By Amt of Feb Settlement		\$ 277	50
152 40	March 7		To Balance		277	50					\$ 402	00
73 04												
2 56	1864						1864					
335 20	March 9		To order P ^r M ^r Shuler	4	277	50	March 7		By Amt to Balance	\$	277	50
	Sept 24		To order P ^r E. Cowan	41	202	50	Aug 30		By Amt on Aug Settlement		202	50
\$ 83 80	1865	March 4	" " " E Bowen	622	590	00	1865	Feb.	By Amt of Feb Settlement		590	00
					792	50					792	50
13 10	1865						1865					
74 56	Sept 2		To order P ^r M ^r Shuler	418	90		Aug		By Amt Aug Set		418	90

54 64

21 00

75 64

83 88

55 25

15 00

70 25

89 31

46 53

4 00

103 91

154 44

103 91

45 31

54 51

99 82

25 27

162 25

91 99

Dover T^e Bounty Fund

1866	Feb 28	To Order P ^r M ^r Shuler	816	643	44	1866	Feb 23	By Amt Feb Settle	643	44
1866	Aug 25	To Order P ^r M ^r Shuler	601	365	94	1866	Aug	By Amt Aug Settle	365	94
1867	Feb 25	To Order P ^r M ^r Shuler	770			1867	Feb 20	By Feb Settlement	770	

Year	Month	Description	Debit	Credit	Balance
1859	Feb	To Order for C Rathbun	14	\$127 82	Feb 15 By Apportionment
1859	Sept	2	24	12 34	Aug 30 " on Aug Col
				\$140 16	
1860	Feb	18 To Road Certif Redeemed	166	55	Feb 18 By Amt Feb Settlement
1860	"	28 " Order for C Rathbun	39	132 97	
				\$299 52	
1861	Feb	To Amt Road Certif Redeemed	199	07	Feb 20 By Amt on Settlement
1861	"	23 " Order Paid C Rathbun	53	141 89	
				\$340 96	
1862	Feb	To Road Certificate Redeemed	151	10	Feb By Amt Feb Settlement
1862	Mar	3 " Order Pa C Rathbun	89	44 06	
				\$195 16	
1865	Feb	To Road Certificate Redeemed	105	56	Feb By Amt Feb Settlement
1865	Mar	4 To Order P & W Castmell	626	131 11	
				236 67	
1864	Oct	17 To			
1864	March	5 To			
1864	Sept	9 To			
1865	March	4 To			
1865	Aug	29 To			
1866	Feb	26 To			
1866	Aug	27 To			

Paris

Sp

Township

Fund

43

Cr	1859			Dr	1858		Cr
125 96	Febr 23	To order for C Rathbun	14	131 18	June 9	By amt on hand at Settlement	3 53
14 30	Sept 2	" " " " "	24	64 65	Febr/59 15	" " Apportionment	131 18
140 16	" " " " " "	" " " " " "	25	3 53	Aug 30	" " Aug Col	64 65
				\$199 26			\$199 26
299 52	1860			1860			
	Febr 28	To order for C Rathbun	39	88 80	Febr 18	By Amt Febr Settlement	\$ 88 80
	1860			1860			
	Aug 24	To order for C Rathbun	47	60 33	Aug 21	By Amt on Aug Settlement	60 33
340 95	1861			1861			
	Febr 23	To order Paid C Rathbun	58	103 40	Febr 20	By Amt on Settlement	\$103 40
	1861			1861			
	Aug 31	To order Pa C Rathbun	72	64 99	Aug 30	By amt on Aug Settlement	\$ 64 99
195 16	1862			1862			
	March 3	To order paid C Rathbun	89	136 30	Febr	By Amt Febr Settlement	\$136 30
	1862			1862			
	Aug 28	To order P C Rathbun	104	95 06	Aug	By Amt Aug Settlement	\$ 95 06
236 67	1863			1863			
	March 2	To order P C Rathbun	642	12 17	July 23	By amt July Settlement	12 17
236 67							
	Oct 17	To order P Mr Cartmell	116	1 51	Sept 7	By Amt Sept Settlement	1 51
	1864			1864			
	March 5	To order P Mr Cartmell	815	134 78	July 26	By Amt July Settlement	134 78
				\$136 29			\$136 29
	1864			1864			
	Sept 9	To order P Mr Cartmell	454	75 84	Aug 30	By Amt on Aug Settlement	\$ 75 84
	1865			1865			
	March 4	To " " Mr Cartmell	625	139 94	Feb	By amt of Feb. Settlement	139 94
				215 78			215 78
	1865			1865			
	Aug 29	To order P L W. Cartmell	786	64 94	Aug	By Amt Aug Sett	64 94
	1866			1866			
	Feb 26	To Order P W. Cartmell	773	124 87	Feb 23	By Amt Feb. Sett	124 87
	1866			1866			
	Aug 27	To order P S. Thompson	630	89 74	Aug	By Amt Aug Sett	89 74

Paris Sp Special Sub-Dist & School House Fund

Paris

1868			Dr	1858			Cr
June 10	To order for C Rathbun	1	\$455 10	June '9	By amt on hand at Settlement		\$455 10
Feb/59 23	" " " "		40 57	Feb/59 15	" " Apportionment bel of 57		40 57
			\$495 67				\$495 67
1861				1861			
Febr 23	To Order Paid C Rathbun	58	\$ 59 16	Febr 20	By amt on Settlement		\$ 59 16
1861				1861			
Aug 31	To Order Pa C Rathbun	72	\$ 30 54	Aug 30	By nett amt on Aug Settlement		\$ 30 54
1862				1862			
Mar 3	To order for C Rathbun	89	\$ 53 21	Febr	By amt Febr Settlement		\$ 53 21
1862				1862			
Aug 28	To order for C Rathbun	104	30 83	Aug	By amt Aug Settlement		30 83
1863				1863			
March 2	To order for C Rathbun	641	6 36	July 23	By amt July Settlement		6 36
1865				1865			
March 14	To Order P. & M. Eastman	624	384 37	Feb.	By amt Feb. Settlement		384 37

1859		
Febr 23	To	
Mar 30	"	
Aug 25	"	
Sept 2	"	
1860		
Febr 28	To	
"	"	
1860		
Aug 24	To	
1861		
Febr 20	To	
1861		
Aug 31	To	
1862		
Mar 3	To	
1862		
Aug 28	To	
1863		
March 2	To	
1864		
Oct 17	To	
1864		
March 5	To	
1864		
Sept 9	To	
1865		
March 4	To	
1865		
Aug 28	To	
1866		
Feb 26	To	
1866		
Aug 27	To	

Paris Sp State Com School Fund

Cr	1859	Dr	1839	Cr
455 10	Febr 23 To Order pr C Rathbun	14 311 00	Febr 18 By State Com S Fund	311 00
40 57	Mar 30 " " " "	16 91 68	Mar 28 " " " "	91 68
495 67	Aug 25 " " " "	24 175 72	Aug 30 " " " " - funeral	175 72
59 16	Sept 2 " " " "	24 23 00	" " " " " of Barbours District	23 00
		601 40		601 40
	1860		1860	
30 82	Febr 28 To order pr C Rathbun	39 271 60	Febr 18 By amt Feb distribution	271 60
	" " " " " "	" 36 44	" " " " " Va Mil	36 44
53 21		308 04		308 04
	1860		1860	
30 83	Aug 24 To order Pa C Rathbun	27 271 60	Aug 21 By State C. S. Fund Aug Settlement	271 60
	1861		1861	
6 36	Febr 28 To order Pa Chas Rathbun	68 310 56	Febr 20 By amt of State	269 28
			" " " " " Va Mil Schl	41 28
384 37				310 56
	1861		1861	
	Aug 31 To order Pa C Rathbun	72 269 28	Aug 30 By State Com S Fund	269 28
	1862		1862	
	Mar 3 To order pr C Rathbun	89 305 06	Febr By State Com Schl Fund	264 66
			" " " " " Va Mil	40 40
				305 06
	1862		1862	
	Aug 28 To order Pa C Rathbun	104 260 65	Aug By State Com Schl Fund	260 65
	1863		1863	
	March 2 To order P Rathbun	639 292 23	July 23 By State Com S. T. Va Mil	292 23
	Oct 17 To order pr Wm Cartmell	115 220 40	Sept 7 By State Com Schl Fund	220 40
	1864		1864	
	March 5 To order pr Wm Cartmell	844 313 42	Nov 26 By State Com Schl Fund	275 10
		535 82	" " " " " Va Mil	40 32
				535 82
	1864		1864	
	Sept 9 To order pr Wm Cartmell	483 235 80	Aug 30 By amt SC Schl Fund Aug Settlement	235 80
	1865		1865	
	March 4 To " " Wm Cartmell	623 360 56	Feb By amt of Feb Settlement	319 20
			" " " " " Va Mil	41 36
		596 36		596 36
	1865		1865	
	Aug 22 To order Pa Wm Cartmell	784 227 43	Aug By Amt Aug Schl	227 43
	1866		1866	
	Feb 26 To Order pr Wm Cartmell	771 346 30	Feb 23 By Stat Common School	307 50
			" 23 " " " " Va Mil	38 80
	1866		1866	
	Aug 27 To order Pa T Thompson	628 258 30	Aug By State Common S. Fu	258 30

46 Paris Sp Special Cution Fund

			Dr				Cr	
1839								
Febr 26	To order for C Rathbun				Aug 30	By Appropriation		
Sept 2	To order for C Rathbun	24	\$	15 40	"	" Miscellaneous Col Distribution	\$	15 40
1860					1860			
Febr 28	To order for C Rathbun	39		107 06	Febr 18	By Amt Feb Settlement	\$	107 06
1860					1860			
Aug 24	To order for C Rathbun	47		79 15	Aug 21	By Col on Aug Settlement		79 15
1861					1861			
Febr 23	To order for C Rathbun	58	\$	210 48	Febr 20	By Amt on Settlement	\$	210 48
1861					1861			
Aug 31	To order for C Rathbun	72	\$	125 15	Aug 30	By Amt on Aug Settlement		125 15
					"	" Amt Miscellaneous Col to date		3 00
								\$125 15
1862					1862			
Mar 3	To order for C Rathbun	89	\$	106 41	Febr	By Amt Feb Settlement	\$	106 41
					1862			
					Aug	By Amt Aug Settlement		65 89
					"	" Miscellaneous Col		5 00
Aug 28	To order for C Rathbun	104	\$	70 89				\$70 89
1863					1863			
March 2	To order for C Rathbun	640		12 75	Aug 23	By Amt of Feb Settlement		12 75
1865					1864			
Aug 29	To order for Wm Cartmell	185		299 60	Aug 30	By Amt of June	\$	8 00
Sept 4	" Amt to Balance			8 00	Aug	" Amt Aug Set		299 60
				307 60				307 60
1866					1865			
Feb 26	To Order for Wm Cartmell	772		352 75	Sept 4	By Amount on hand		8 00
Feb 28	" " " Same	817		8 00	Feb 23	" " Feb. Sett		352 75
1866					1866			
Aug 27	To Order for A. Thompson	629		256 83	Aug	By Amt Aug. Settlement		246 83
				256 83	"	" Misc. Collections		10 00
								256 83

1863		
Oct 17	To	
1864		
March 5	To	
1864		
Sept 9	To	
1865		
March 4	To	
1865		
Aug 29	To	
1866		
Feb 26	To	
1866		
Aug 27	To	
Feb 25	To	
Aug 18	"	

Paris Military Relief Fund

By	1863	Oct 17	To order P ^r W ^m Cartmell	117	312	08	1863	Sept 7	By Amt Districtee	\$	312	08
	1864	March 5	To order P ^r W ^m Cartmell	814	695	60	1864	Feb 26	By Amt of Feb Settlement		695	60
15 40						\$1007 68					\$1007 68	
107 06	1864	Sept 9	To order P ^r W ^m Cartmell	485	477	50	1864	Aug 30	By Amt on Aug Settlement	\$	477	50
	1865	March 4	To " " W ^m Cartmell	627	940	00	1865	Feb	By Amt on Feb Settlement		940	00
79 15						1417 50					1417 50	
210 48	1865	Aug 29	To order P ^r W ^m Cartmell	787	596	40	1865	Aug	By Amt Aug Sett		596	40
122 15												
3 00												
125 15												
106 41												
65 89												
5 00												
70 89												
12 75												
8 00												
352 75												

Paris Township Bounty Fund

246 83	1866	Feb 26	To Order P ^r W ^m Cartmell	774	4166	95	1866	Feb 23	By Amt Feb Sett		4166	95
10 00	1866	Aug 27	To Order P ^r A. Thompson	631	3136	50	1866	Aug	By Amt Aug Sett		3136	50
256 83												
Feb 25	1867	Feb 25	To Order To A. Thompson	261	25		1867	Feb 20	By Feb Settlement Sheet		261	25
		Aug 18	" " " L. H. Wood	102	76			Aug	" " " "		102	76
						56401					56401	

1859				Dr	1858			Cr	1859
Feb	3	To order p ^r C Rathbun	15	\$ 228 52	June 9	By amt on Settlement		\$ 0 63	Feb 23 To
		" " C Rathbun	25	63	Feb 19 76	" apportionment		228 52	July 12 "
Sept 1		" " C Rathbun	24	120 00	Aug 20	" " Aug Cal		120 00	Aug 27 "
				\$ 349 15				\$ 349 15	Sept 3 "
1860				1860					
Feb	28	To order p ^r C Rathbun	39	533 47	Feb 18	By amt Feb Settlement		\$ 533 47	1860
1860				1860					Mar 1 To
Aug	24	To order p ^r C Rathbun	47	399 72	Aug 21	By amt on Aug Settlement		399 72	" "
1861				1861					
Feb	23	To order p ^r C Rathbun	59	495 56	Feb 20	By amt on Settlement		\$ 495 56	1860
1861				1861					Aug 24 To
Aug	31	To order p ^r C Rathbun	72	\$ 388 28	Aug 30	By amt on Aug Settlement		\$ 388 28	1861
1862				1862					Feb 23 To
Mar	3	To order p ^r C Rathbun	59	\$ 379 38	Feb	By amt Feb Settlement		\$ 379 38	
1862				1862					
Aug	28	To order p ^r C Rathbun		308 26	Aug	By amt Aug Settlement		308 26	1861
1863				1863					Aug 30 To
March	2	To order p ^r C Rathbun	643	304 63	July 23	By amt July Settlement		304 63	1862
									Mar 1 To
Oct 17		To order p ^r W ^m Cartmell	118	219 65	Sept 7	By amt of Sept Settlement		\$ 219 65	
1864									
March 7		To order p ^r W ^m Cartmell	819	186 28	Sept 26	By amt of Feb Settlement		186 28	
				\$ 405 93				\$ 405 93	1862
1864				1864					Aug 26 To
Sept 9		To order p ^r W ^m Cartmell	486	\$ 85 90	Aug 30	By amt of Aug Settlement		\$ 85 90	1863
1865									Mar 2 To
March 4		To " " W ^m Cartmell	628	230 39	Feb	By amt of Feb Settlement		230 39	
				316 29				316 29	
1865				1865					Mar 3 To
Aug 29		To order p ^r W ^m Cartmell	788	102 79	Aug	By amt Aug Settlement		102 79	1864
									Mar 7 To
1866				1866					
Feb 26		To Order p ^r W ^m Cartmell	770	1020 02	Feb 23	By amt Feb Settlement		1020 02	1864
									Oct 19 To
1866				1866					
Aug 3		To order p ^r W ^m Cartmell	575	500 00	Aug	By amt Aug Settlement		500 00	1865
" 25		" " " " "	587	255 87				255 87	April 13 To
				755 87				755 87	1865
									Sept 1 To
									1866
									Feb 27 To
									1866
									Aug 31 To

Waymire State Com School Fund

49

Dr	1839			Dr	1839		Cr
\$ 0 63	Febr 23	To order for Thos Brown	14	278 45	Febr 18	By State Com S Fund	\$278 45
228 52	July 12	" " " " " "	22	82 08	March 28	" " " " " "	82 08
120 00	Aug 27	" " " Thos Brown	24	157 32	Aug 30	" " " " " fund bal	157 32
\$349 15	Sept 3	" " " " " " " "	25	26 21	" " " " " of Barbours	26 21	
				\$544 06			\$544 06
\$533 47	1860			1860			
399 72	March 1	To order for Thos Brown	39	228 90	Febr 18	By Amt Febr distribution	228 90
	" " "	" " " " " " " "	"	30 72	" " " " " " Va Mil	30 72	
				\$259 62			\$259 62
495 56	1860			1860			
\$388 28	Aug 24	To order Pa W H Robb	47	228 90	Aug 21	By State Com Schl Fund Aug Settlement	228 90
	1861			1861			
\$379 38	Febr 23	To order Pa W H Robb	58	274 78	Febr 20	By amt of State	238 26
					" " " " Va Mil Schl	36 52	
							\$274 78
308 26	1861			1861			
304 63	Aug 30	To order pain W H Robb	71	238 26	Aug 30	By State Com Schl Fund	238 26
	1862			1862			
\$219 65	March 1	To order Pa W H Robb		\$272 36	Febr	By State Com Schl Fund	236 28
186 28					"	" " " Va Mil	36 08
\$405 93	1862			1862			\$272 36
	Aug 26	To order Pa W H Robb	103	232 70	Aug	By State Com Schl Fund	232 70
\$85 90	1863			1863			
230 39	March 2	To order Pa W H Robb	637	263 78	July 23	By State Common Sch fund & Va Mil	263 78
316 29							
102 79	March 3	To order Pa W H Robb	75	198 94	Sept 7	By State Com Schl Fund	\$198 94
	1864				1864		
	March 7	To order Pa W H Robb	80	284 92	Feb 26	By State Com Schl Fund	244 50
				\$183 86	" " " " Va Mil	36 42	
							\$483 86
1020 02	1864			1864			
	Oct 19	To order Pa J. A. Henderson	67	213 00	Aug 30	By State Com Schl Fund Aug Settlement	\$213 00
\$55 87	1865			1865			
	April 13	To order Pa J. A. Henderson	249	361 46	Feb	By Amt Feb. Settlement	320 00
					"	" " " Va Mil	41 46
\$55 87	1865			1865			
	Sept 1	To order Pa J. A. Henderson	848	228 00	Aug	By Amt Aug Settlement	228 00
	1866			1866			
	Feb 27	To Order Pa J. A. Henderson	788	368 25	Feb 23	By State Common School	327 00
					" 23	" " " Va Mil	41 25
	1866			1866			
	Aug 31	To order Pa J. A. Henderson	651	274 68	Aug	By Amt Aug Settlement	274 68

Marysville Special Chgo Dist School House Fund

Dr			Cr		
1858		1858			1859
Dec 20	To Order for Thos Brown	10 ⁰⁰ 204 47	June 7	By Amt on Settlement	Feb 23 To
1860		1860			July 12
Jan 5	To Bal on Hand	1090 16	Febr 18	By Amt Feb Distribution	
1860		1860			
April	To Order for W H Robb	41 ⁰⁰ 1090 16	May 5	By Bal on hand	Sept 3
Aug 24	" " " "	47 ⁰⁰ 778 00	Aug 21	" amt on Aug Settlement	
		1868 16			
1861		1861			1860
Febr 23	To Order for W H Robb	59 ⁰⁰ 1268 20	Febr 26	By Amt on Settlement	Mar 1 To
1861		1861			1860
Aug 30	To Order for W H Robb	71 ⁰⁰ 965 01	Aug 30	By nett amt on Aug Settlement	Aug 24 To
1862		1862			1861
Mar 1	To order for W H Robb	89 ⁰⁰ 1333 34	Febr	By amt on Febr Settlement	Febr 20 To
1862		1862			1861
Aug 26	To order for W H Robb	103 ⁰⁰ 1125 57	Aug	By amt Aug Settlement	Aug 30
1863		1863			1862
March 2	To order for W H Robb	638 ⁰⁰ 1211 72	July 23	By Amt of July Settlement	Aug 26
					1863
March 3	To order for W H Robb	77 ⁰⁰ 876 18	Sept 7	By amt of Sept Settlement	March 2
March 7	To order for W H Robb	822 ⁰⁰ 1388 01	July 26	By Amt of July Settlement	March 3
		2264 19			1864
1864		1864			March 7
Oct 19	To Order for J. S. Henderson	71 ⁰⁰ 718 37	Aug 30	By amt on Aug Settlement	1864
					Oct 19
1866					1865
					April 13
					1865
					Sept 1
					Sept 4
					1866
					Feb 27
					1866
					Aug 31
					" 31

Dr	1859	Cr	1859
Feb 23	To Order of Jos Brown	14	181 84
July 12	" " " "	22	18 31
			By Apportionment
			Del of 1857
			August Col
			Miscellaneous Col Distributed
Sept 3	" " " "	25	1 03 90
			3 04 05
1860			1860
March 1	To Order of Jos Brown	39	3 30
			1860
Aug 24	To Order of W H Robb	47	11 02
			1861
Feb 20	To Order Paid W H Robb	89	231 07
			1861
Aug 30	To Order of W H Robb	71	187 01
			1862
Aug 26	To Order of W H Robb	103	6 61
			1863
March 2	To Order of W H Robb	637	191 81
			1864
March 3	To Order of W H Robb	76	146 03
March 7	To Order of W H Robb	811	650 58
			796 61
			1864
Oct 19	To Order of J A Henderson	70	332 02
			1865
April 13	To Order of J A Henderson	250	1205 69
			1865
Sept 1	To Order of J A Henderson	844	551 99
Sept 4	" Amt to Balance		10 00
			561 99
			1865
Feb 27	To Order of J A Henderson	789	1071 29
			1866
			1866
Aug 31	To Order of J A Henderson	650	782 92
" 31	" " " same	657	130 00
			912 92
			1866
			By Amt on Aug Settlement
			" " Fines paid

Marysville Road Fund

		Dr				Cr	
1862			1862				
Febr	To amt Road Certificates	\$101 32	Febr	By amt Febr Settlement		\$215 08	
March 8	Order Pd C Rathbun	113 76					
		\$215 08					
1865			1865				
Feb.	To amt Road Certificates	1 16	Feb	By amt Feb. Settlement		168 06	
March 4	To Order pd Wm Cartmell	629 166 90					
		168 06				168 06	

67
21508

168 06

168 06

Liberty Tp

Road Fund

Dr			Cr		
1859			1859		
Febr 23	To Order for T. L. Wiswell	14 78	Febr 15	By Apportionment	47 79
			Aug 30	" " Aug Col	1 89
				" Overdraft to Bal	10
					49 78
	To Overdraft on Bal of Acct	0 10	1860		
1860	Febr 18 " Road Certif Redeemed	105 63	Febr 18	By Amt Febr Settlement	157 75
" 28	" Order for T. L. Wiswell	52 02			
		157 75			
1861			1861		
Febr	To Amt Road Certif Redeemed	138 50	Febr 20	By Amt on Settlement	179 98
" 23	" Order Paid T. L. Wiswell	41 48			
		179 98			
1862			1862		
Febr	To Amt Road Certificates	137 57	Febr	By Amt Febr Settlement	175 04
"	" Order Paid T. L. Wiswell	37 53			
		175 04			
1865			1865		
Feb	To amount Road Certificates	56 98	Feb	By Amt Feb Settlement	221 40
March 4	" Order Pa. J. Knight	615 164 42			
		221 40			221 40

Liberty

Dr			Cr		
1839			1839		
Febr 23	To		Febr 23	To	
"	"		"	"	
Sept 2	"		Sept 2	"	
1860			1860		
Febr 28	To		Febr 28	To	
"	"		"	"	
Aug 28	To		Aug 28	To	
1861			1861		
Febr 23	To		Febr 23	To	
"	"		"	"	
Aug 31	To		Aug 31	To	
1862			1862		
Febr 1	To		Febr 1	To	
"	"		"	"	
Aug 26	To		Aug 26	To	
1863			1863		
Apr 2	To		Apr 2	To	
Oct 16	To		Oct 16	To	
March 5	To		March 5	To	
1865			1865		
March 4	To		March 4	To	
1865			1865		
Aug 31	To		Aug 31	To	
1866			1866		
Feb 27	To		Feb 27	To	
1866			1866		
Aug 28	To		Aug 28	To	

Liberty Tp

Township

Fund

55

Dr			Cr		
1859			1859		
Feb 23	To Order for T. L. Wiswell	147 72 35	Feb 25	By Apportionment	72 35
" "	" " " " " "	14 7 51	" "	" " " " " "	7 51
Sept 2	" " " " " "	24 26 32	Aug 30	" " " " " "	26 32
		\$106 18			\$106 18
1860			1860		
Feb 28	To Order for T. L. Wiswell	39 102 15	Feb 18	By Amt Feb Settlement	102 15
1860			1860		
Aug 28	To Order Paid T. L. Wiswell	48 45 52	Aug 21	By Amt on Aug Settlement	45 52
1861			1861		
Feb 23	To Order Paid T. L. Wiswell	59 92 98	Feb 20	By Amt on Settlement	92 98
1861			1861		
Aug 31	To Order Pa T. L. Wiswell	72 49 14	Aug 30	By nett amt on Aug Settlement	49 14
1862			1862		
Feb 1	To Order Pa T. L. Wiswell	88 126 35	Feb	By Amt Feb Settlement	126 35
1862			1862		
Aug 26	To Order Pa T. L. Wiswell	104 77 44	Aug	By Amt Aug Settlement	77 44
1863			1863		
Apr 2	To Order p ^d T. L. Wiswell	73 105 30	July 23	By Amt July Settlement	105 30
Sept 16	To Order p ^d Joseph Knight	113 50 98	Sept 7	By Amt Sept Settlement	50 98
1864			1864		
March 5	To Order p ^d J. Knight	809 20 21	July 26	By Amt July Settlement	20 21
		\$176 49			\$176 49
1865			1865		
March 4	To Order p ^d Knight	614 135 88	Feb	By Amt Feb Settlement	135 88
1865			1865		
Aug 31	To Order P. J. M. Hewitt	835 83 70	Aug	By Amt Aug Sett	83 70
1866			1866		
Feb 27	To Order P ^c S. M. Hewitt	797 157 52	Feb. 23	By Amt Feb Settlement	157 52
1866			1866		
Aug 28	To Order P ^c S. M. Hewitt	634 100 10	Aug	By Amt Aug Settlement	100 10

47 79
 1 89
 10
 49 78
 157 75
 179 98
 175 04
 221 40
 221 40

Liberty Tp Special Chp Dist & School House Fund

1859			Dr	1859			Cr
Febr 23	To order p ^d L. Miswell	14	\$333 68	Febr 15	By Apportionment		328 59
				" "	" Del of 57		5 09
Sept 2	" " " "	24	122 60	Aug 30	" Aug Col		122 60
			\$456 28				\$456 28
1860				1860			
Febr 28	To Order p ^d L. Miswell	39	404 35	Febr 18	By Amt Febr Settlement		404 35
1860				1860			
Aug 28	To order Paid L. Miswell	48	183 83	Aug 21	By Amt on Aug Settlement		183 83
1861				1861			
Febr 23	To order Paid L. Miswell	59	\$361 76	Febr 20	By Amt on Settlement		\$361 76
1861				1861			
Aug 31	To order p ^d L. Miswell	72	\$190 41	Aug 30	By Amt on Aug Settlement		\$190 41
1862				1862			
Febr 1	To order Pa L. Miswell	84	\$344 60	Febr	By Amt Febr Settlement		\$344 60
1862				1862			
Aug 26	To order Pa L. Miswell	104	211 13	Aug	By Amt Aug Settlement		211 13
1863				1863			
Apr 2	To order p ^d L. Miswell	72	6 35	July 23	By Amt of July Settlement		6 35
1865				1865			
March 4	To Order p ^d J. Knight	613	77 19	Feb	By Amt Feb Settlement		77 19
			83 54				83 54

1859			
Febr 23	To		
Apr 5	"		
Aug 23	"		
Sept 2	"		
1860			
Febr 28	To		
" "	"		
1860			
Aug 28	To		
1861			
Febr 23	To		
1861			
Aug 31	To		
1862			
Aug 26	To		
1863			
Apr 2	To		
Oct 16	To		
1864			
March 5	To		
1864			
Sept 19	To		
1865			
March	To		
1865			
Aug 31	To		
1866			
Feb 27	To		
1866			
Aug 28	To		

Liberty Tp State Comm School Fund

57

Cr	1859			Dr	1859		Cr
328 59	Febr 23	To order for J. L. Wiswell	14	448 62	Febr 18	By State Comm S Fund	\$448 62
509	Apr 5	" " " " " "	17	132 24	Mch 28	" " " " " "	132 24
122 60	Aug 23	" " " " " "	23	253 46	Aug	" " " " " " June 21	253 46
\$456 28	Sept 2	" " " " " "	24	36 82	" " " " " "	" " " " " " of Barbours Distribute	36 82
				\$871 14			\$871 14
404 35	1860				1860		
183 83	Febr 28	To order for J. L. Wiswell	39	398 30	Febr 18	By Amt Febr Distribution	398 30
	" " " " " "	" " " " " "	" "	53 44	" " " " " "	" " " " " " Va Mil	53 44
				\$451 74			\$451 74
361 76	1860				1860		
	Aug 28	To order Paid J. L. Wiswell	48	398 30	Aug 21	By State Comm S Fund Aug Settlement	398 30
\$190 41	1861				1861		
344 60	Febr 23	To order Paid J. L. Wiswell	87	\$425 49	Febr 20	By Amt of State	368 94
					" " " " " "	" " " " " " Va Mil Schl	56 55
							\$425 49
211 13	1861				1861		
6 35	Aug 31	To order P ^d J. L. Wiswell	72	\$368 94	Aug 30	By State Comm Schl Fund	\$368 94
	1862				1862		
77 19	Febr 1	To order Pa J. L. Wiswell	88	\$418 42	" " " " " "	" " " " " " Va Mil	55 42
83 54							\$418 42
	1862				1862		
	Aug 26	To order Pa J. L. Wiswell	104	357 50	Aug	By State Comm Schl Fund	357 50
	1863				1863		
	Apr 2	To order P ^d J. L. Wiswell Jr	70	439 11	July 23	By State Co Schl Fund	376 86
	Oct 16	To order P ^d Josiah Knight	111	331 18	" " " " " "	" " " " " " Va Mil	62 25
	1864				21st	By Amt State Comm Schl Fund	331 18
	March 5	To order P ^d J. Knight	808	467 11	Feb 26	By Amt State Comm Schl	467 60
				\$1237 40	" " " " " "	" " " " " " Va Mil	59 51
							\$1237 40
	1864				1864		
	Sept 17	To order P. J. Knight	30	349 20	Aug 30	By Amt of State Comm Schl Fund	\$349 20
	1865				1865		
	March	To order P ^a J. Knight	611	509 70	Feb	By Amt Feb Settlement	451 20
				858 90	" " " " " "	" " " " " " Va Mil	58 50
							858 90
	1865				1865		
	Aug 31	To order P. M. Hewitt	833	321 48	Aug	By Amt Aug Sett	321 48
	1866				1866		
	Feb 27	To Order P ^a S. M. Herold	795	483 96	Feb 23	By State Comm School	429 75
					" 23	" " " " " " Va Mil	54 21
	1866				1866		
	Aug 28	To Order P ^a S. M. Hewitt	632	360 99	Aug	By Amt Aug Settlement	360 99

Liberty Special Tuition Fund

Dr				Cr			
1859				1859			
Febr 23	To Order p ^r T L Wiswell	14	\$146 04	Febr 15	By Apportionment	146 04	
" " " " " "	" " " " " "	14	10 18	" " " " " "	" Del of /57	10 18	
				Aug 30	" Aug Col	54 49	
Sept 2	" " " " " "	24	59 97	" " " " " "	" Miscellaneous Col Distributed	5 48	
			\$216 19			\$216 19	
1860				1860			
Febr 28	To Order p ^r T L Wiswell	39	\$231 08	Febr 18	By Amt Febr Settlement	\$231 08	
1860				1860			
Aug 28	To Order p ^r T L Wiswell	48	129 29	Aug 21	By Col on Aug Settlement	129 29	
1861				1861			
Febr 23	To Order p ^r T L Wiswell		\$286 42	Febr 20	By Amt on Settlement	\$286 42	
1861				1861			
Aug 31	To Order p ^r T L Wiswell	74	\$153 55	Aug 30	By Amt on Aug Settlement	\$153 55	
1862				1862			
Febr 1	To Order p ^r T L Wiswell	84	\$287 16	Febr	By Amt on Febr Settlement	\$287 16	
1862				1862			
				Aug	By Amt Aug Settlement	175 94	
				"	" Miscellaneous Col	3 00	
Aug 26	To Order p ^r T L Wiswell	104	178 94			\$178 94	
1863				1863			
Apr 2	To Order p ^r T L Wiswell	71	\$291 05	Febr 23	By Amt Febr Settlement	\$291 05	
Oct 16	To Order p ^r Josiah Knight	112	144 63	Sept 7	By Amt of Sept Settlement	141 63	
1864				"	" Miscellaneous Col Distributed	3 01	
March 5	To Order p ^r J Knight		387 00	1864			
			\$822 68	Feb 24	By Amt Febr Settlement	387 00	
						\$822 68	
1864				1864			
Sept 19	To Order p ^r J Knight	21	\$125 63	Aug 30	By Amt Aug Settlement	\$125 63	
1865				1865			
March 4	To Order p ^r J Knight	612	271 07	Feb	By Amt Febr Settlement	271 07	
			396 70			396 70	
1865				1865			
Aug 31	To Order p ^r J M. Hewitt	834	211 28	Aug	By Amt Aug Settlement	211 28	
1866				1866			
Feb 27	To Order p ^r S. M. Hewitt	196	568 27	Feb 23	By Amt Febr Settlement	568 27	
1866				1866			
Aug 28	To Amt p ^r S. M. Hewitt	623	375 52	Aug	By Amt Aug Settlement	365 52	
"	" Amount to Balance		10 00	"	" " Miscel Collections	10 00	
			385 52	"	" " Fines Collected	10 00	
						385 52	
				1866			
Transferred to page 196			10 00	Aug	By Balance on hand	10 00	

Liberty T^c Military Relief Fund

1863	Oct 16	To order P ^r Josiah Knight	114	114 54	1863	Sept 7	By Amt (Distributed)	\$114 54
1864	March 5	To order P ^r J Knight	811	255 30	1864	July 26	By Amt of July Settlement	255 30
				9369 84				9369 84
1864	Sept 19	To order P. J Knight	22	186 30	1864	Aug 30	By Amt on Aug Settlement	\$186 30
1865	March 4	To order P. J Knight	616	760 00	1865	Feb.	By Amt of Feb Settlement	760 00
				946 30				946 30
1865	Aug 31	To order P. J. M. Hewitt	836	539 60	1865	Aug	By Amt Aug Sett	539 60

Cr
 146 04
 10 18
 52 49
 5 48
 \$216 19
 \$231 08
 129 29
 \$286 42
 153 55
 287 16
 175 94
 3 00
 \$178 94
 \$291 05
 141 60
 3 00
 387 00
 \$522 68
 125 60
 271 07
 396 70
 211 28
 568 27
 365 52
 10 00
 10 00
 385 52
 10 00

Liberty T^c Bounty Fund

1866	Feb 27	To Order P ^r S. M. Hewitt	798	843 01	1866	Feb 23	By Amt Feb Settlement	843 01
	" 27	" " " same	798	10 00		" "	" " to Balance	10 00
1866	Feb 27	To Amt. over paid		10 00	1866	Aug	By Amt Aug Settlement	500 27
	Aug 28	To Order P ^r S. M. Hewitt	490	27				500 27
				500 27				
1867	Feb 22	To Order S. M. Hewitt		161 16	1867	Feb 20	By Feb Settlement	161 16
	Aug 22	" " " L. H. Wood		98 11		Aug	" Aug. "	98 11
				259 27				259 27

10 00
 10 00
 385 52
 10 00

1854	Febr 25	To
1860	Febr 27	To
1860	Aug 28	To
1861	Febr 26	To
1861	Aug 31	To
1862	March 1	To
1862	Sept 1	To
* 1863	March 3	To
Sept 12	To	
1864	March 4	To
1865	Mar 7	To
1865	Aug 31	To
1866	March 6	To
1866	Aug 27	To

Leesburg Tp

Township

Fund

61

Cr	1857			Dr	1858		Cr
\$ 22 78	Febr 25	To Order for J A Bell	15	464	June 9	By Amt on Settlement	\$ 1 48
38 49					Febr/59 15	" appportionment	286
281				\$ 464			\$ 464
64 08	1860				1860		
	Febr 27	To Order for M Thompson	38	68 06	Febr 18	By Amt Febr Settlement	\$ 68 06
114 98	1860				1860		
	Aug 28	To Order Paid M Thompson	48	28 90	Aug 21	By Amt on Aug Settlement	28 90
	1861				1861		
160 68	Febr 26	To Order Paid Moses Thompson	69	\$ 64 24	Febr 20	By Amt Febr Settlement	\$ 64 24
	1861				1861		
	Aug 31	To Order for J A Bell	72	\$ 29 99	Aug 30	By Amt on Aug Settlement	\$ 29 99
	1862				1862		
149 65	March 1	To order Paid J A Bell	89	\$ 86 07	Febr	By amt Febr Settlement	\$ 86 07
	1862				1862		
	Sept 1	To order Pa J A Bell	105	44 37	Aug	By Amt Aug Settlement	44 37
	* 1863				1863		
174 24	March 3	To order for J A Bell	655	89 39	Febr 23	By Amt Febr Settlement	89 39
	Sept 12	To order for H H Darling	20	34 51	Sept 7	By Amt Sept Settlement	38 57
174 24	1864				1864		
	March 4	To order for H H Darling	802	18 11	Febr 26	By amt - Febr Settlement	18 11
				\$ 56 62			\$ 56 62
	1865				1865		
	Mar 7	To Order Pa M Thompson	646	84 68	Febr	By Amt Febr Settlement	84 68
	1865				1865		
	Aug 31	To order P J J Jordan	828	37 33	Aug	By Amt Aug Sett	37 33
	1866				1866		
	March 6	To Orders P J J Jordan	57	66 59	Feb 23	By Amt Febr Settle	66 59
	1866				1866		
	Aug 27	To order P J M A Hubbard	620	44 34	Aug	By Amt Aug Settlement	44 34

Leesburg Sp. Special Chb. Dist & School House Fund

Dr			Cr		
1859			1859		
Febr 25	To Order for J. A. Bell	15 208 78	Febr 15	By Apportionment	208 78
1860			1860		
Febr 27	To Order for M. Thompson	38 103 92	Febr 18	By Febr Settlement	103 92
1860			1860		
Aug 28	To Order Paid M. Thompson	48 43 40	Aug 21	By Amt on Aug Settlement	43 40
1861			1861		
Febr 26	To Order paid M. Thompson	59 144 60	Febr 20	By Amt on Settlement	144 60
1861			1861		
Aug 31	To Order P ^d J. A. Bell	72 70 00	Aug 30	By Amt on Aug Settlement	70 00
1862			1862		
March 1	To Order Paid J. A. Bell	89 150 63	Febr	By Amt Febr Settlement	150 63
1862			1862		
Sept 1	To Order Pa J. A. Bell	105 77 66	Aug	By Amt Aug Settlement	77 66
1863			1863		
March 3	To Order P ^d J. A. Bell	654 29 55	Feb 23	By Amt Febr Settlement	29 55
1864			1864		
Sept 12	To Order P ^d H. H. Darling	19 13 75	Sept 7	By Amt Sept Settlement	13 75
1864			1864		
March 4	To Order P ^d W. W. Darby	801 91 04	Feb 26	By Amt Febr Settlement	91 04
		\$104 79			\$104 79
1864			1864		
Sept 10	To Order Pa. M. Thompson	13 37 00	Aug 30	By Amt on Aug Settlement	37 00
1865			1865		
March 7	To Order Pa M. Thompson	645 345 17	Feb	By Amt on Feb Settlement	345 17
		382 17			382 17

Leesburg

Dr			Cr		
1859			1859		
Febr 25	To		Febr 25	To	
May 7	"		May 7	"	
Aug 22	"		Aug 22	"	
Sept 8	"		Sept 8	"	
1860			1860		
Febr 27	To		Febr 27	To	
"	"		"	"	
1860			1860		
Aug 28	To		Aug 28	To	
1861			1861		
Febr 26	To		Febr 26	To	
1861			1861		
Aug 31	To		Aug 31	To	
1862			1862		
March 1	To		March 1	To	
1864			1864		
Sept 10	To		Sept 10	To	
1865			1865		
March 7	To		March 7	To	
1865			1865		
Aug 31	To		Aug 31	To	
1866			1866		
March 6	To		March 6	To	
1866			1866		
Aug 27	To		Aug 27	To	

Leesburg Off State Comm School Fund

Cr	1859	Dr	1859	Cr
208 78	Febr 25 To order p J A Bell	15 322 42	Febr 18 By State Com S Fund	322 42
103 92	May 7 " " " " " " " " " " " "	18 95 04	Mar 28 " " " " " " " " " "	95 04
43 40	Aug 22 " " " " " " " " " " " "	23 182 16	Aug " " " " " " " " " " " "	182 16
	Sep 8 " " " " " " " " " " " "	25 25 62	" " " " " " " " " " " "	25 62
		\$625 24		\$625 24
	1860		1860	
144 60	Febr 27 To order p M Thompson	38 287 00	Febr 18 By Amt Febr Distribution	287 00
70 00	" " " " " " " " " " " "	" 38 51	" " " " " " " " " " " "	38 51
		\$325 51		\$325 51
	1860		1860	
150 63	Aug 28 To order Paid M Thompson	48 287 00	Aug 21 By State Com Settlement Aug Settlement	287 00
77 66	1861		1861	
29 55	Febr 26 To order p M Thompson	59 350 90	Febr 20 By Amt of State	304 26
			" " " " " " " " " " " "	46 64
				\$350 90
	1861		1861	
13 75	Aug 31 To order p J A Bell	72 304 26	Aug 30 By State Com Schl Fund	304 26
91 04	1862		1862	
104 79	Mar 1 To order Paid J A Bell	89 345 39	Febr " " " " " " " " " " " "	299 64
37 00			" " " " " " " " " " " "	45 75
				\$345 39
	1862		1862	
345 17	Sept 1 To order p J A Bell	105 295 10	Aug By Amt from State	295 10
382 17	1863		1863	
	March 3 To order p J A Bell	652 389 13	Feb 23 By Amt State Com Schl & Va Mil	389 13
	Sept 12 To order p H H Darling	17 293 48	Sept 7 By Amt State Com Schl Fund	293 48
	1864		1864	
	March 4 To order p H H Darling	799 410 93	Feb 24 By Amt State Com Schl Fund	358 40
		7 04 41	" " " " " " " " " " " "	52 50
				\$704 41
	1864		1864	
	Sept 10 To order Paid M Thompson	11 307 20	Aug 30 By Amt on Aug Settlement	307 20
	1865		1865	
	March 7 To order Paid M Thompson	643 496 14	Feb By Amt of Feb Settlement	439 20
			" " " " " " " " " " " "	56 94
		803 34		803 34
	1865		1865	
	Aug 31 To order P. for Jorden	826 312 93	Aug By Amt Aug Sett	312 93
	1866		1866	
	March 6 To order P. J. Jorden	55 493 25	Feb 23 By Amt State Com School	438 00
		493 25	" 23 " " " " " " " " " "	35 25
				493 25
	1866		1866	
	Aug 27 To order P. W. A. Hubbard	618 367 92	Aug By Amt Aug Settlement	367 92

Leesburg Sp. Special Tution Fund

1859		\$	1858		\$
Febr 25	To Order for J A Bell	15 26 18	June 9	By Amt on Settlement	6 93
			Febr 15	" " appportionment beg by	26 18
			Aug 30	" " Aug Col	78 39
Sept 8	To Order for Mass Thompson	25 97 82	" " " Miscellaneous Col Distribution	12 50	
		\$124 00			\$124 00
1860			1860		
Febr 27	To Order for M Thompson	38 159 68	Febr 18	By Amt Febr Settlement	159 68
1860			1860		
Aug 28	To Order Paid M Thompson	48 75 09	Aug 21	By Col on Aug Settlement	75 09
1861			1861		
Febr 26	To Order for M Thompson	59 307 76	Febr 20	By Amt on Settlement	307 76
1861			1861		
Aug 31	To order for J A Bell	72 149 98	Aug 30	By Amt Amt on Aug Settlement	149 98
1862			1862		
March 1	To order for J A Bell	89 215 18	Febr	By Amt Febr Settlement	215 18
1862			1862		
			Aug	By Amt Aug Settlement	110 94
			"	" Miscellaneous Col	5 00
Sept 1	To order for J A Bell	105 115 94			115 94
1863			1863		
March 3	To order for J A Bell	653 11 95	Febr 23	By Amt Febr Settlement	11 95
Sept 12	To order for P. H. Darling	18 6 88	Sept 7	By Amt Sept Settlement	6 88
March 4	To order for P. H. Darling	800 232 12	1864		
		\$239 00	1864	By Amt Febr Settlement	232 12
					\$239 00
1864			1864		
Sept 10	To Order for M Thompson	12 22 81	Aug 30	By Amt on Aug Settlement	92 51
1865			1865		
March 7	To order for M Thompson	644 241 34	Feb	By Amt Febr Settlement	241 34
		333 85			333 85
1865			1865		
Aug 31	To order P. for Jordan	827 258 80	Aug	By Amt Aug Sett	258 80
	" Amt to Balance	3 00	Aug	" " Miscel. collections	3 00
		261 80			261 80
1866			1865		
March 6	To order P. for J. Jordan	56 594 33	Sept 4	By Amt on hand	3 00
		594 33	1866		
			Feb 23	" " Febr. Sett	591 33
1866					594 33
Aug 27	To Order P. for W. A. Hubbard	619 412 60	1866		
		412 60	Aug	By Amt Aug. Settlement	402 60
			"	" " Fines Collection	10 00
					412 60

1863
Sept 12 To order
1864
March 4 To order

1864
Sept 10 To order
1865

March 7 To order

1865
Aug 31 To order

1866
Aug 27 To order

1866
March To order

1866
Aug 27 To order

Feb 25 To order
Aug 25 To order

[illegible]

Allen Sp

Township Fund

Cr	1857			\$ Dr	1858		Cr
35 27	Febr 23	To Order for C Clark	14	47 27	June 9	By Bal on Settlement	\$ 126
34 68					Febr/59 15	" Apportionment	47 27
074	Sept 7	To Bal on Hand		21 89	Aug 30	" " Aug Col	20 63
314				\$ 67 16			\$ 67 16
73 83	1859				1859		
	Sept 19	To Order for C Clark	27	21 88	Sept 7	By Bal on Hand	\$ 21 89
142 14	1860				1860		
18 60	March 2	" " " " " Bal 1st	37	41 51	Febr 18	" Amt Febr Settlement	41 51
				\$ 63 40			\$ 63 40
	1860				1860		
160 64	Aug 25	To Order Pa Caleb Clark	47	17 82	Aug 21	By Amt on Aug Settlement	17 82
	1861				1861		
8 96	Febr 23	To Order Pa C Clark	58	41 37	Febr 20	By Amt on Settlement	\$ 41 37
	1861				1861		
177 55	Aug 31	To Order Pa C Clark	72	21 27	Aug 30	By amt amt on Aug Settlement	\$ 21 27
	1862				1862		
	March 4	To Order Pa C Clark	90	75 30	Febr	By amt Febr Settlement	\$ 75 30
	1862				1862		
10 63	Aug 25	To Order Pa C Clark	103	50 21	Aug	By Amt Aug Settlement	50 21
	1863				1863		
153 54	March 6	To Order P C Clark	17	92 51	July 23	By Amt July Settlement	\$ 92 51
	Sept 1	To Order P C Clark	340	40 57	Sept 1	By Amt Sept Settlement	40 57
	1864				1864		
	July 3	To Order P J Weller	789	105 76	July 24	By Amt July Settlement	\$ 105 76
205 86	1864				1864		
	Sept 8	To Order P J Weller	48	45 24	Aug 30	By Amt on Aug Settlement	\$ 45 24
205 86	1865				1865		
	March 3	To " " J Brudenrich Jr	596	71 53	Feb	By Amt on Feb Settlement	71 53
				116 77			116 77
	1865				1865		
	Sept 1	To Order P Jonas Cline	847	38 16	Aug	By Amt Aug Sett	38 16
	1866				1866		
	Feb 24	To Order P Jonas Cline	75	62 36	Feb 23	By Amt Feb Sett.	62 36
	1866				1866		
	Aug 25	To Order P Jonas Cline	595	51 17	Aug	By Amt Aug Settlement	51 17

Allen Sp Special Chb Dist & School House Fund

Allen

1854	Febr	23	To Order paid C Clark	14	148	63	June 9	By amt on hand at Settlement	257	1859	Febr	28	To
							Febr/59 15	" appositionment	148 63				
	Sept	7	To Bal on Hand		66	56	Aug 30	" " Aug Col	64 05		Aug	22	"
									215 19		Sept	7	"
1859	Sept	19	To Order paid C Clark	27	66	56	Sept 7	By Bal on Hand	66 56	1859	Sept	10	To
1860	March	2	" " " "	39	211	31	Febr 18	" amt Febr Settlement	211 31	1860	March	2	"
									277 87				
1860	Aug	25	To Order paid C Clark	47	89	70	Aug 21	By amt on Aug Settlement	89 70	1860	Aug	25	To
1861	Febr	23	To Order paid C Clark	58	5	24	Febr 20	By amt on Settlement	5 24	1861	Aug	25	To
1862	March	4	To Order paid C Clark		75	30	Febr	By amt Febr Settlement	75 30	1861	Febr	23	To
1862	Aug	25	To Order paid C Clark	103	50	22	Aug	By amt Aug Settlement	50 22				
1863	March	6	To Order paid C Clark	16	6	96	July 23	By amt July Settlement	6 96	1861	Aug	31	To
1865	March	3	To Order paid J Broderick	595	159	41	Feb	By amt Feb Settlement	159 41	1862	March	4	To
										1862	Aug	25	To
										1863	March	6	To
											Sept	1	To
										1864	March	3	To
											June	3	To
										1864	Sept	5	To
										1865	March	3	To
										1865	Sept	1	To
										1866	Feb	24	To
										1866	Aug	25	To

Allen & Co State Com School Fund

69

By	1859		\$	\$	1859		By
257	Febr 28	To order p ^r C Clark	14	335 45	Febr 18	By State Com S Fund	\$ 335 45
48 63					Meck 28	" " " "	98 88
64 05	Aug 22	" " " "	23	288 40	Aug	" " " " June Bal	189 52
15 19	Sept 7	" Bal on Hand		27 86	"	" " " " of Barbours Dist	27 86
				\$ 651 71			\$ 651 71
66 56	1859				1859		
11 31	Sept 10	To order p ^r C Clark	27	\$ 27 86	Sept 7	By Bal on Hand	\$ 27 86
77 87	Meck 2	" " " "	39	267 40	Febr 18	" Amt Febr Distribution	267 40
	"	" " " "	"	35 88	"	" " " " Va Mil	35 88
89 70				\$ 331 14			\$ 331 14
5 24	1860				1860		
	Aug 25	To order Pa C Clark	47	267 40	Aug 21	By State Com Fund Aug Settlement	267 40
75 30	1861				1861		
	Febr 23	To order Paid C Clark	58	\$ 293 81	Febr 20	By Amt of State	254 76
50 22					"	" " " " Va Mil Schl	39 05
6 96	1861						\$ 293 81
159 41	Aug 31	To order p ^r C Clark	72	\$ 254 76	Aug 30	By State Com Schl Fund	\$ 254 76
					1862		
	Meck 4	To order Pa C Clark		\$ 292 90	Febr	By State Com Schl Fund	254 10
	1862				"	" " " " Va Mil	38 80
	Aug 25	To order Pa C Clark	103	250 25			\$ 292 90
	1863				1862		
	March 6	To order p ^r C Clark	15	309 15	Aug	By State Com Schl Fund	250 25
	Sept 1	To order p ^r C Clark	539	233 16	1863		
1864					July 23	By State Com Schl Fund	309 15
	March 3	To order p ^r Jas Miller	787	320 24	Sept 1	By Amt State Com Schl Fund	233 16
	June 3	To Balance		4 00	Sept 7	By Miscellaneous Col Distribution	4 00
				\$ 324 24	1864		
	1864				Febr 26	By Amt Febr Settlement	279 30
	Sept 5	To order p ^r J Modanek	479	\$ 239 40	"	" " " " Va Mil	40 94
1865	March 3	To " " P Broderick	593	378 65			\$ 324 24
				618 05	1864		
	1865				Aug 30	By Amt State Com Schl Fund	\$ 239 40
	Sept 1	To order p ^r Jonas Cline	844	238 83	1865		
	1866				Febr	By Amt Febr Settlement	335 20
	Febr 24	To Order Paid Jonas Cline	748	364 87	"	" " " " Va Mil	43 45
							618 05
	1866				1865		
	Aug 25	To Order p ^r Jonas Cline	593	272 16	Aug	By Amt Aug Sett	238 83
					1866		
					Febr 23	By Amt Febr Sett	324 00
					" 23	" " " " Va Mil School	40 87
					1866		
					Aug	By Amt Aug Settlement	272 16

1865
Sept 1 To 17

1866
Feb 24 To C

1866
Aug 25 To O

Feb 26 To a

Allen Twp Military Relief Fund

1863	Nov 9	To order P. Jas Miller	129	\$142 76	1863	Sept 7	By Acct Distributor	\$142 76
1864	March 3	To order P. Jas Miller	790	277 50	1864	July 24	By Amt July Settlement	\$277 50
				\$420 26				\$420 26
1864	Sept 5	To order P. J. Brodbeck Jr	442	\$202 50	1864	Aug 30	By Amt on Aug Settlement	\$202 50
1865	March 3	" " " J. Brodbeck Jr	598	575 00	1865	Feb	By amt on Feb Settlement	575 00
				777 50				777 50
1865	Sept 1	To order P. Jonas Cline	848	408 25	1865	Aug	By Amt Aug Sett	408 25

Allen Township Bounty Fund

1866	Feb 24	To Order P. Jonas Cline	751	2340 81	1866	Feb 23	By Amt Feb Sett.	2340 81
1866	Aug 25	To Order P. Jonas Cline	596	1929 40	1866	Aug	By Amt Aug Settlement	1929 40
	Feb 26	To Order P. L. Cline	14	46	1867	Feb 20	By Feb Settlement	14 46

Jackson Tp Road Fund

			Dr			Cr		
1857					1858			1859
Febr	2	To Order for J. A. White	11	\$	38 22	June 9	By Amt on Settlement	\$ 38 22
"	26	" " " " "	15		28 55	Febr/59 15	" Apportionment	28 55
Sept	7	" Bal on Hand			1 25	Aug 30	" Aug Col	1 25
					\$ 68 02			\$ 68 02
1859					1859			
Oct	21	To Order for S. Price	31	\$	1 25	Sept 7	By Bal on Hand	\$ 1 25
1860					1860			
Febr	18	" Road Certif Redeemed			44 50	Febr 18	" Amt Febr Settlement	75 70
"	25	" Order for S. Price	38		31 20			
					\$ 76 95			\$ 76 95
1861					1861			
Febr		To Amt Road Certif Redeemed			71 85	Febr 20	By Amt on Settlement	\$ 106 63
"	23	" Order Paid S. Price	59		33 78			
					\$ 105 63			
1862					1862			
Febr		To Road Certificates Redeemed			\$ 73 78	Febr	By Amt Febr Settlement	\$ 104 56
Mar	1	" Order Pa. H. W. Bigley			30 78			
					\$ 104 56			
1865					1865			
Feb.		To Amt Road Certificates Redeemed			16 74	Feb.	By amt Feb Settlement	127 53
Mar	7	" Order P. & J. Cloney	659		110 79			
					127 53			127 53

fac

1866

March 6 To

1866

Aug To

Jackson Tp Township Fund

Cr	1866			Dr	1866		Cr
38 22	March 6	To Order P ^{ca} James Roberts	74	97 80	Feb 23	By Amt Feb Settlement	97 80
28 55							
1 25	1866			1866			
68 02	Aug	To Order P ^{ca}	662	40 12	Aug	By Amt Aug Settlement	40 12
1 25							
75 70							
76 95							
106 63							
104 56							
127 53							
127 53							

1859	Febr	26	To Or
	May	10	" "
	Aug	20	" "
	Sept	7	" 13
1859	Oct	21	To
1860	Febr	25	"
"	"	"	"
1860	Aug	28	To or
1861	Febr	20	To or
1861	Sept	2	To or
1862	Mar	1	To or
1862	Aug	29	To or
1863	March	14	To or
1864	Sept	12	To or
1864	March	3	To or
1864	Sept	20	To or
1865	Mar	7	To
1865	Sept	4	To or
1866	March	7	To or
1866	Aug		To or

Jackson Co State Comm School Fund

75

By	1859			\$ Dr	1859		Dr
00 09	Febr 26	To Order for J A White	15	197 03	Febr 18	By State Com S Fund	\$ 197 03
6 81	May 10	" " " Simpson Price	18	58 08	Mar 28	" " " "	58 08
06 90	Aug 20	" " " "	23	111 32	Aug	" " " " June Bal	111 32
	Sept 7	" Bal on Hand		15 05	"	" " " " of Barbara dist	15 05
86 81				\$381 48			\$381 48
80 96	1859				1859		
67 77	Oct 21	To Order for S Price	31	15 05	Sept 7	By Bal on Hand	\$ 15 05
8 36	Febr 25	" " " S Price	38	177 80	Febr 18	" Amt Febr Distribution	177 80
	"	" " " " "		23 86	"	" " " " Va Mil	23 86
				\$216 71			\$216 71
7 88	1860				1860		
2 72	Aug 28	To order Paid S Price	48	177 80	Aug 21	By State Com Schd Aug Settlement	177 80
65 75	1861				1861		
	Febr 20	To order Paid S Price	59	197 14	Febr 20	By Amt of State	170 94
					"	" " " " Va Mil Schl	26 20
							\$197 14
9 75	1861				1861		
1 91	Sept 2	To order paid H Wigley	72	170 94	Aug 30	By State Com Schl Fund	\$ 170 94
15 03	1862				1862		
22 94	Mar 1	To order Pa H Wigley	89	201 61	Febr	By State Com Schl Fund	174 90
					"	" " " " Va Mil	26 71
							\$201 61
00 05	1862				1862		
79 52	Aug 29	To order P Henry Baldwin	105	172 25	Aug	By State Com Schl Fund	\$ 172 25
9 57	1863				1863		
	March 14	To order P Henry Baldwin	34	225 33	July 23	By State Com Schl Fund	193 38
						" " " " Va Mil	31 95
	Sept 12	To order P Henry Baldwin	26	169 94	Sept 7	By State Com Schl Fund	169 94
	1864				1864		
	March 3	To order P Henry Baldwin	77	268 87	July 26	By State Com Schl Fund	234 50
				\$664 14	"	" " " " Va Mil	34 37
							\$664 14
	1864				1864		
	Sept 20	To order P J Roberts	23	201 00	Aug 30	By Amt. State Com Schl Fund	\$ 201 00
	1865				1865		
	Mar 7	To " S. J. Cheney	65	255 24	Feb	By " Feb Settlement	252 00
					"	" " " " Va Mil	33 24
				486 24			486 24
	1865				1865		
	Sept 4	To Order P James Roberts		179 53	Aug	By Amt Aug Settlement	179 53
	1866				1866		
	March 7	To Order P James Roberts	72	299 85	Feb 23	By State Common school	266 25
					" 23	" " " " Va Mil	33 60
				299 85			299 85
	1866				1866		
	Aug	To order P	660	223 65	Aug	By State Common S. F.	223 65

Jackson Co Special Auction Fund

1859				Dr	1859			Cr	
Febr 26	To Order for J A White	15	160 04	Febr 15	By apportionment			\$160 04	
				Aug 30	" Aug Col			43 40	
Sept 27	To Bal on Hand		\$46 90	"	" Miscellaneous Col distributed			3 50	
			\$206 94					\$206 94	
1859				1859					
Oct 21	To order for S Price	31	\$46 90	Sept 7	By Bal on Hand			\$46 90	
1860				1860					
Febr 25	" S Price	38	184 93	Febr 18	" Amt Febr Settlement			184 93	
			\$231 83					\$231 83	
1860				1860					
Aug 28	To Order Paid S Price	48	71 72	Aug 21	By Col on Aug Settlement			71 72	
1861				1861					
Febr 23	To Order Pd S Price	59	\$208 98	Febr 20	By Amt on Settlement			\$208 98	
1861				1861					
				Aug 30	By net Amt on Aug Settlement			96 87	
				"	" " Amt Miscellaneous Col to date			2 00	
Sept 2	To order Pd H J Bigley	72	\$98 87					\$98 87	
1862				1862					
March 1	To order Pa H J Bigley	89	\$248 62	Febr	By Amt Febr Settlement			\$248 62	
1862				1862					
Aug 29	To order Pa Henry Baldwin	105	\$89 64	Aug	By Amt Aug Settlement			\$89 64	
1863				1863					
March 14	To order Pd Henry Baldwin	35	155 59	Febr 23	By Amt Febr Settlement			135 59	
				Sept 7	By Amt Sept Settlement			70 70	
Sept 12	To order Pd Henry Baldwin	27	72 70	"	" Miscellaneous Col distributed			2 00	
1864				1864					
March 3	To order Pd Henry Baldwin	780	181 21	Febr 26	By Amt Febr Settlement			181 21	
			\$419 50					\$419 50	
1864				1864					
				Aug 30	By Amt of Febr Settlement			46 20	
Sept 20	To order Pd Jas Roberts	24	\$54 20	"	" By Amt of Jones			8 10	
			54 20					54 20	
1865				1865					
Sept 4	To Order P ^d James Roberts	26	23	Aug	By Amt Aug Settlement			26 23	
1866				1866					
March 6	To Order P ^d James Roberts	73	296 45	Febr 23	By Amt Febr Settlement			296 45	
1866				1866					
Aug	To order P ^d	661	130 85	Aug	By Amt Aug Settlement			120 85	
				"	" Miscel Collections			10 00	
			130 85					130 85	

Jackson

1863

Sept 12 To
March 3 To

1864

Sept 20 To
March 7 To

1865

Sept 4 To

1866

Aug To

1867

Feb 23 To
Aug 23 "

Jackson Tp Military Relief Fund

1863		Dr		1863		Cr	
Sept 12	To order of Henry Baldwin	28	\$ 44 82	Sept 7	By Amt Distinct to Co		44 82
March 3	To order of Henry Baldwin	742	89 90	1864	26 By Amt Holy Settlement		\$ 89 90
			\$134.72				\$134 72
1864				1864			
Sept 20	To order of J Roberts	26	101 00	Aug 30	By Amson Aug Settlement	\$	101 00
1865	7 To " " J. Cheney	66	275 00	1865			
			376 00	Feb	By Amt Feb Settlement		275 00
							376 00
1865				1865			
Sept 4	To Order of J. Roberts		195 25	Aug	By Amt Aug Sett		195 25
1866				1866			
Aug	To Order of	663	175 00	Aug 31	By Amt From Mil. Rel. fund		175 00

Jackson Tp. Burying Fund

1867				1867			
Feb 25	To Order of W. Baldwin		897 34	Feb 20	By Feb Settlement		897 34
Aug 25	" " " "		454 87	Aug	" Aug. "		454 87
			1352 31				1352 31

[illegible]

York Sp Township Fund

79

Br	1857			\$ Dr	1858		Br
22 51	Febr 19	To order for Wm Tobey	13	78 70	June 9	By amt on Settlement	\$ 840
43 42					Febr/59 15	" Apportionment	70 30
0 77	Sept 2	" " Wm Sigler	24	19 60	Aug 30	" " Aug Cal	19 50
1 86				\$ 98 20			\$ 98 20
6 8 56	1860				1860		
	Mar 1	To order for Wm Sigler	39	33 67	Febr 18	By Amt Febr Settlement	\$ 33 67
13 12	1860				1860		
	Aug 25	To order Pa Wm Sigler	47	15 42	Aug 21	By Amt on Aug Settlement	15 42
	1861				1861		
	Febr 27	To order Pa Wm Sigler	60	\$ 23 56	Febr 20	By Amt on Settlement	\$ 23 56
	1861				1861		
163 44	Sept 3	To order for Wm Sigler	73	\$ 9 86	Aug 30	By Settlement on Aug Settlement	\$ 9 86
	1862				1862		
	Mar 1	To order Pa Wm Sigler	89	\$ 53 80	Febr	By amt Febr Settlement	\$ 53 80
	1862				1862		
58 55	Aug 27	To order Pa Wm Sigler	104	27 12	Aug	By Amt Aug Settlement	27 12
	1863				1863		
	Febr 28	To order for Wm Sigler	621	36 09	Febr 23	By Amt Febr Settlement	\$ 36 09
181 81	Oct 15	To order for Wm Sigler	109	23 87	Sept 1	By Amt Sept Settlement	\$ 23 87
	1864				1864		
	March 3	To order for Wm Sigler	775	62 73	Febr 26	By Amt Febr Settlement	62 73
				\$ 86 60			\$ 86 60
	1864				1864		
	Sept 20	To order for Wm Sigler	29	24 68	Aug 30	By amt on Aug Settlement	\$ 24 68
	1865				1865		
	April 1	To order Pa Wm Sigler	141	63 92	Febr	By amt on Febr Settlement	63 92
	1865				1865		
	Sept 2	To Order Pa J. G. Miller		28 54	Aug	By amt Aug Sett	28 54
	1866				1866		
	Feb 27	To Order Pa J. G. Miller	781	92 94	Feb 23	By amt Febr Settlement	92 94
	1866				1866		
	Aug 25	To Order Pa J. G. Miller	604	59 49	Aug	By amt Aug Settlement	59 49

			D			B
1839						
Sept 2	To order p ^r Wm Sigler	24	\$ 47 10	Aug 50	By Apportionment Aug Cal	\$ 47 10
1860				1860		
March 1	To order p ^r Wm Sigler	39	171 34	Febr 18	By amt Febr Settlement	171 34
1860				1860		
Aug 25	To order Pa Wm Sigler	47	62 70	Aug 21	By amt on Aug Settlement	62 70
1861				1861		
Febr 27	To order pa Wm Sigler	60	\$ 176 72	Febr 20	By amt on Settlement	\$ 176 72
1861				1861		
Sept 3	To order p ^d Wm Sigler	73	\$ 78 89	Aug 30	By amt on Aug Settlement	\$ 78 89
1862				1862		
Mar 1	To order Paid Wm Sigler	89	\$ 204 44	Febr	By amt Febr Settlement	\$ 204 44
1862				1862		
Aug 27	To order Pa Wm Sigler	104	103 07	Aug	By amt Aug Settlement	103 07
1863				1863		
July 28	To order p ^d Wm Sigler	620	180 18	July 23	By amt July Settlement	180 18
Oct 15	To order p ^d Wm Sigler	108	76 38	Sept 1	By amt Sept Settlement	76 38
1864				1864		
March 3	To order p ^d Wm Sigler	774	43 96	Feb 26	By amt Feb Settlement	43 96
			\$ 120 34			\$ 120 34
1864				1864		
Sept 20	To order p ^d Wm Sigler	28	14 78	Aug 30	By amt on Aug Settlement	\$ 14 78

York

1859		
Febr 19	To Or	
June 30	" "	
Sept 2	" "	
1860		
March 1	To or	
" "	" "	
1860		
Aug 25	To or	
1861		
Febr 27	To or	
1861		
Sept 3	To or	
1862		
March 1	To or	
1862		
Aug 27	To or	
1863		
July 28	To or	
Oct 13	To or	
1864		
March 3	To or	
1864		
Sept 20	To or	
1865		
April 1	To or	
1865		
Sept 2	To or	
1866		
Feb 27	To Or	
1866		
Aug 25	To or	

York Sp State Com School Fund

81

Br	1859	\$ Dr	1859	Br
47 10	Febr 19 To Order for Wm Soby	13 412 79	Febr 18 By State Com S Fund	\$ 412 79
71 34	June 30 " " " Sigler	21 121 68	Mch 28 " " " "	121 68
62 70	Sept 2 " " " Wm Sigler	24 266 19	Aug " " " " June 22	233 22
		\$ 800 66	" " " " of Barbours	32 97
				\$ 800 66
76 72	1860		1860	
48 89	Mch 1 To order for Wm Sigler	39 361 20	Febr 18 By amt Febr distribution	361 20
	" " " " " "	" 48 48	" " " " " Va Mil	48 48
		\$ 409 68		\$ 409 68
04 44	1860		1860	
03 07	Aug 25 To order Pa Wm Sigler	47 361 20	Aug 21 By State Com Fund Aug Settlement	361 20
80 18	1861		1861	
76 38	Febr 27 To order Pa Wm Sigler	60 385 15	Febr 20 By amt of State	333 96
43 96			" " " " " Va Mil Schl	51 19
20 34				\$ 385 15
14 74	1861		1861	
	Sept 3 To order Pa Wm Sigler	73 333 96	Aug 30 By State Com Schl Fund	\$ 333 96
	1862		1862	
	Mch 1 To order Pa Wm Sigler	89 406 26	Febr By State Com Schl Fund	\$ 362 44
			" " " " " Va Mil	53 82
				\$ 406 26
	1862		1862	
	Aug 27 To order Pa Wm Sigler	100 347 10	Aug By State Com Schl Fund	347 10
	1863		1862	
	July 28 To order Pa Wm Sigler	416 04	July 23 By State Com Schl Fund Va Mil	416 04
	Oct 15 To order Pa Wm Sigler	106 313 78	Sept 7 By State Com Schl Fund	313 78
	1864		1864	
	March 3 To order Pa Wm Sigler	174 406 11	July 26 By State Com Schl Fund	354 20
		\$ 719 89	" " " " " Va Mil	51 91
				\$ 719 89
	1864		1864	
	Sept 20 To order Pa Wm Sigler	27 303 60	Aug 30 By State Com Schl Fund	\$ 303 60
	1865		1865	
	April 1 To order Pa Wm Sigler	139 421 11	Feb By amt Feb Settlement	372 80
	1865		" " " " " Va Mil	48 31
	Sept 2 To order Pa J. S. Miller	265 62	1865	
			Aug By amt Aug Sett	265 62
	1866		1866	
	Feb 27 To Order Pa J. S. Miller	779 418 93	Feb 23 By State Common School	372 00
			" 23 " " " Va Mil	46 93
		418 93		418 93
	1866		1866	
	Aug 25 To order Pa J. S. Miller	612 312 48	Aug By State Common S. F.	312 48

York Sp Special Edition Fund

1859				Dr	1858			Cr	
Febr	19	To Order pr Wm Sigler	13	386 84	June 9	By Amt on Settlement		\$ 16 80	
					Feb/59 15	" Apportionment		370 04	
					Aug 30	" " Aug Cal		52 83	
Sept 2		" Order pr Wm Sigler	24	58 03	"	" Miscellaneous Col distributed		3 20	
								\$444 87	
1860					1860				
Mar 1		To Order pr Wm Sigler		171 43	Febr 18	By Amt Febr Settlement		171 43	
1860					1860				
Aug 25		To Order pr Wm Sigler	47	75 12	Aug 21	By Cal on Aug Settlement		75 12	
1861					1861				
Febr 27		To Order pr Wm Sigler	60	219 66	Febr 20	By Amt on Settlement		\$219 66	
1861					1861				
					Aug 30	By Amt on Aug Settlement		98 62	
					"	" Amt Miscellaneous Col to date		4 50	
Sept 3		To Order pr Wm Sigler	73	103 12				\$103 12	
1862					1862				
Mar 1		To Order pr Wm Sigler	89	216 20	Febr	By Amt Febr Settlement		\$216 20	
1862					1862				
Aug 27		To Order pr Wm Sigler	104	108 48	Aug	" Amt Aug Settlement		108 48	
1863					1863				
July 28		To Order pr Wm Sigler	619	81 88	July 23	By Amt July Settlement		81 88	
Oct 15		To Order pr Wm Sigler	107	33 41	Sept 7	By Amt Sept Settlement		33 41	
1865					1865				
April 1		To Order pr Wm Sigler	140	176 29	Feb	By Amt Feb Settlement		176 29	
1865					1865				
Sept		To Order pr J. G. Miller		80 79	Aug	By Amt Aug Settlement		80 79	
1866					1866				
Feb 27		To Order pr J. G. Miller	780	393 01	Feb 23	By Amt Feb Settlement		393 01	
1866					1866				
Aug 25		To Order pr J. G. Miller	603	258 41	Aug	By Amt Aug Settlement		258 41	
					"	" Miscel. Collections		5 01	
								258 41	

1863									
Oct 13		To							
March 3		To							
1864									
Sept 20		To							
1865									
April 1		To							
1865									
Sept 2		To							
1866									
Aug 25		To							
1866									
Feb 27		To							
1866									
Aug 25		To							
Feb 26		To							

York Tp Military Relief Fund

1863	Oct 15	To order P ^d Mr. Sigler	110	174	30	1863	Sept 7	By Amt distributed	\$ 174 30
16 80	1864	March 3 To order P ^d Mr. Sigler	176	388	50	1864	July 26	By amt of July sett.	\$ 388 50
70 04					562 80				562 80
54 83	1864					1864			
3 20	Sept 20	To order P ^d Mr. Sigler	30	283	50	Aug 30	By amt Aug Settlement	\$ 283 50	
44 87	1865					1865			
	April 1	To order P ^d Mr. Sigler	143	680	00	Feb	By amt on Feb Settlement	680 00	
71 43	1865					1865			
	Sept 2	To Order P ^d J. E. Miller		482	80	Aug	By Amt Aug Sett	482 80	
75 12									
	1866					1866			
019 56	Aug 25	To Order P ^d J. E. Miller	606	50	00	Aug	By Amt from Mil. Rel. fund	50 00	

98 62
4 50
03 12

15 20

08 48

81 88

3 41

176 29

80 79

York Township Bounty Fund

1866	Feb 27	To Order P ^d J. E. Miller	182	2047	50	1866	Feb 23	By Amt Feb Settle	2047 50
93 01									
	1866					1866			
253 41	Aug 25	To order P ^d J. E. Miller	605	1330	91	Aug	By Amt Aug Settlement	1330 91	
5 00									
58 41						1867			
	Feb 26	To Order P ^d J. E. Miller		74	64	Feb 20	By Feb Settlement	74 64	

1858			1858			1859		
Sept 25	To Order for L.H. Hastings	4 16 50	June 9	By amt on Settlement	16 50	Febr 24	To	
Febr/59 24	" " " " "	14 35 34	Febr/59 15	" Apportionment	32 57			
			Aug 30	" " Aug Cal	1 90	Sept 6	" "	
				" overdraft to Bal acct	93			
		\$ 51 84			\$ 51 84			
1860	To overdraft on Bal of acct	93	1860			1860		
Febr 18	" Road Certif Redeemed	40 40	Febr 18	By amt & Febr Settlement	\$ 106 72	Febr 25	To	
" 25	" Order for L.H. Hastings	37 36 30	" 25	" overdraft to Bal	91	1860		
		\$ 107 63			\$ 107 63	Aug 28	To	
1860			1861			1861		
Febr 25	To overdraft on Bal of acct	91	Febr 25	By amt on Settlement	\$ 323 98	Febr 27	To	
1861	Error	02				1861		
Febr	To amt & Road Certif Redeemed	255 97				Aug 31	To	
" 27	" Order for L.H. Hastings	61 67 08				1862		
		\$ 323 98				March 7	To	
1862			1862			Aug 29	To	
Febr	To Road Certificates Redem	\$ 271 20	Febr	By amt & Febr Settlement	\$ 326 22	1863		
March 7	" order for L.H. Hastings	55 02				March 13	To	
		\$ 326 22				1864		
1865			1865			March 7	To	
March 2	To Order P & C W Kusette	590 135 33	Feb	By amt & Feb Settlement	241 05	1864		
Febr	To Road Cert. Redeemed	105 72				Sept. 9	To	
		241 05				1865		
						March 11	To	
						1865		
						Sept 4	To	
						1866		
						Feb 28	To	
						1866		
						Aug 27	To	

85

[illegible]

1859		
Febr	24	To M
July	13	"
Sept	6	"
1860		
Febr	25	To
"	"	"
1860		
Aug	25	To
1861		
Febr	27	To
1861		
Aug	31	To
1862		
Mar	7	To
Aug	29	"
1862		
March	13	To
Sept	12	To
1864		
March	7	To
1864		
Sept	9	To
1865		
March	2	To
1865		
Sept	4	To
1866		
Feb	28	To
1866		
Aug	27	To

Clairborne Sp State Com School Fund

87

Br 51 60 8 98 60 58 97 95	1859 Feb 24 To Order p^a L H Hastings July 13 " " " " " Sept 6 " " " " "	\$ Dr 14 440 48 22 129 84 25 286 24 \$ 856 56	1859 Feb 18 By State Com S Fund March 28 " " " " " Aug " " " " " June 24 of Barbours Dist	Br \$ 440 48 129 84 248 86 37 38 \$ 856 56
43 28 624 66	1860 Feb 25 To Order p^a L H Hastings " " " " " " "	27 380 80 51 10 \$ 431 90	1860 Feb 18 By Amt Feb Distribution " " " " " Va Mil	380 80 51 10 \$ 431 90
382 81 366 99 170 42 537 41	1860 Aug 25 To Order p^a L H Hastings 1861 Feb 27 To Order p^a L H Hastings	47 380 80 61 425 49	1860 Aug 21 By State C S Fund Aug Settlement 1861 Feb 20 By Amt of State " " " " " Va Mil Schl	380 80 368 94 56 55 \$ 425 49
72 46 22 70 338 96 434 12 94 04	1861 Aug 31 To Order p^a L H Hastings 1862 Mar 7 To Order p^a L H Hastings Aug 29 " " " " "	71 368 94 91 465 57 105 397 80 \$ 863 37	1861 Aug 30 By Amt State Com Schl Fund 1862 Feb By State Com Schl Fund " " " " " Va Mil Aug " " " " " State	\$ 368 94 403 92 61 65 397 80 \$ 863 37
17 22 1864 March 13 To Order p^a L H Hastings Sept 12 To Order p^a C W Rosette March 7 To Order p^a C W Rosette	25 474 48 22 357 86 828 489 59 \$ 1321 93	1863 July 23 By State Com Schl Fund " " " " " Va Mil Sept 7 By State Com Schl Fund 1864 July 24 By State Com Schl Fund " " " " " Va Mil	1863 July 23 By State Com Schl Fund " " " " " Va Mil Sept 7 By State Com Schl Fund 1864 July 24 By State Com Schl Fund " " " " " Va Mil	\$ 407 22 67 26 357 86 427 00 62 59 \$ 1321 93
1864 Sept 9 To Order p^a C W Rosette 1865 March 2 To " " C W Rosette	491 366 00 587 590 14 956 14	1864 Aug 30 By State Com Schl Fund 1865 Feb By Amt Feb Settlement " " " " " Va Mil	1864 Aug 30 By State Com Schl Fund 1865 Feb By Amt Feb Settlement " " " " " Va Mil	366 00 522 40 67 74 956 14
1865 Sept 4 To Order p^a C W Rosette	372 21	1865 Aug By Amt Aug Sett	1865 Aug By Amt Aug Sett	372 21
1866 Feb 28 To Order p^a C W Rosette	504 521 97 529 97	1866 Feb 23 By State Common School " 23 " " " Va Mil	1866 Feb 23 By State Common School " 23 " " " Va Mil	463 50 58 47 521 97
1866 Aug 27 To Order p^a C W Rosette	624 389 34	1866 Aug By State Common S. F.	1866 Aug By State Common S. F.	389 34

Clatsop Sp Special Auction Fund

Dr			Cr		
1859			1858		
Febr 24	To Orders for L H Hastings	14 193 04	March	By amt Sp Sedl fence	\$ 7 26
			Feb/59 15	" Apportionment	185 78
			Aug 30	" " Aug Cal	40 40
Sept 6	" " " "	25 53 82	"	" Miscellaneous Col distributed	13 42
		\$246 86			\$246 86
1860			1860		
Febr 25	To Order for L H Hastings	37 163 24	Febr 18	By Amt Febr Settlement	\$163 24
1860			1860		
Aug 25	To Order for L H Hastings	47 79 79	Aug 21	By Col on Aug Settlement	79 79
1861			1861		
Febr 27	To Order for L H Hastings	61 138 84	Febr 20	By Amt on Settlement	\$138 84
1861			1861		
Aug 31	To Order for L H Hastings	71 59 10	Aug 30	By amt on Aug Settlement	\$59 10
1862			1862		
March 7	To order for L H Hastings	91 106 54	Febr	By Amt Febr Settlement	106 54
Aug 29	" " " "	105 49 49	Aug	" " Aug "	49 49
		\$156 03			\$156 03
1863			1863		
March 13	To order for L H Hastings	29 138 35	Febr 23	By Amt Febr Settlement	138 35
Sept 12	To order for C W Rosette	23 37 83	Sept 7	By Amt Sept Settlement	37 83
March 7	To order for C W Rosette	829 165 74	Febr 26	By Amt Febr Settlement	165 74
		\$341 92			\$341 92
1864			1864		
Sept 9	To order for C W Rosette	492 43 40	Aug 30	By Amt on Aug Settlement	\$ 43 40
1865			1865		
March 7	To order for C W Rosette	793 25	Feb	By Amt on Feb Settlement	793 25
		836 65			836 65
1865			1865		
Sept 4	To Order for C W Rosette	419 62	Aug	By Amt Aug Sett	419 62
"	" " Amt to Balance	5 00	Aug	" " Miscel. collections	5 00
		424 62			424 62
1866			1865		
Feb 28	To Ord. for C W Rosette	805 771 21	Sept 4	By Amt on hand	5 00
		771 21	Feb 23	" " Feb Settlement	766 21
					771 21
1866			1866		
Aug 27	To Ord. for C W Rosette	625 529 62	Aug	By Amt Aug Settlement	529 62
"	" Amt to Balance	60 00	"	" " Fine collected	60 00
		589 62			589 62
			1866		
Transferred to page 226	60 00		Aug 31	By Balance on hand	60 00

Clatsop

1863
Sept 12 To
March 7 To

1864
Sept 9 To
March 2 To

1865
Sept 4 To

1866
Feb 28 To
Aug 27 To

1866
Feb 22 To
Aug 19 To

[illegible]

Dr	1860			Dr	1860			Cr
11 30	Mar	3	To order of Thos Miller	39	Feb	18	By amt Feb Settlement	\$ 27 04
3 19	1860				1860			
26 72	Aug	30	To order Paid Thos Miller	48	Aug	21	By amt on Aug Settlement	13 09
41 41	1861				1861			
	Mar	2	To order Pa Thos Miller	61	Feb	20	By amt on Settlement	\$ 50 06
29 44	1861				1861			
54 97	Sept	18	To order Paid Geo Lynas	75	Aug	30	By amt on Aug Settlement	31 26
	1862				1862			
84 41	Mar	8	To order Pa Geo Lynas	91	Feb		By amt Feb Settlement	37 42
	1862							
80 53	Aug	29	" " Thos Miller	105	Aug		" " Aug "	21 05
								\$ 89 73
	1863				1863			
	Mar	20	To order of Thos Miller	45	Feb	23	By amt on Feb Settlement	30 17
	Sept	30	To order of Thos Miller	64	Sept	7	By amt on Feb Settlement	14 37
09 76	1864				1864			
	Mar	7	To order of Thos Miller	806	Apr	26	By amt Feb Settlement	44 23
								\$ 88 77
	1864				1864			
295 26	Sept	22	To order of J. Miller	35	Aug	30	By amt on Aug Settlement	\$ 13 09
	1865				1865			
	Mar	2	To " Pa J. Miller	584	Feb		By amt on Feb Settlement	45 00
								58 09
295 26	1865				1865			
	Sept	11	To Order Pa Thos Miller	84	Aug		By amt Aug Settlement	17 90
	1866				1866			
	Feb	23	" " " Same	742	Feb	23	" " Feb Settlement	46 24
								64 14
	1866				1866			
	Aug	25	To Order Pa Thos Miller	609	Aug		By amt Aug Settlement	20 38

1863		
Sept	30	%
1864		
March	4	20

1964

Sept 22	20
1865	
March 2	11

1865

Sept 11 To

1866

Aug 25 To

1866

Feb 23 To

1865

Aug 25 To

46

22 20

Washington Military Relief Fund

1863					1863				
By	Sept 30	To order p ^d Tho Miller	69	\$ 59 76	Sept 7	By amt Des Moines		\$ 59 76	
168 50	1864				1864				
55 73	March 4	To order p ^d Tho Miller	807	143 20	May 26	By amt Holy Settlement		\$ 143 20	
1 50				\$ 202 96				\$ 202 96	
225 73	1864				1864				
	Sept 22	To order p ^d Miller	36	97 10	Aug 30	By amt Aug Settlement		\$ 97 20	
57 23	1865				1865				
183 51	March 2	" " " I. Miller	586	285 00	July	By amt July Settlement		285 00	
340 74				382 20				382 20	
73 00	1865				1865				
108 89	Sept 11	To Order p ^d L. Miller	85	202 35	Aug	By amt Aug Sett		202 35	
62 51	1866				1866				
62 86	Aug 25	To Order p ^d Tho Miller	611	30 00	Aug	By amt from County Rel. fund		50 00	
35 11									
159 98									

31 18
28 75
5 00
\$ 64 93

Washington Bounty Fund

99 45	1866				1866				
232 68	Feb 23	To Order p ^d Tho Miller	743	757 62	Feb 23	By amt Feb Settlement		757 62	
332 13									
102 33	1866				1866				
	Aug 25	To Order p ^d Tho Miller	610	346 74	Aug	By amt Aug Settlement		346 74	
	Feb 22	To Order p ^d Tho Miller		342 80	Feb 20	By Feb Settlement		342 80	

6 Taylor Sp

Road Fund

1858		Dr		1858		Cr		1859	
Sept 27	To Order for S Banforth	4	17 25	June 9	By amt on Settlement		\$ 17 25	Febr 24	To
Feb 24	" " " "	15	27 46	Febr 15	" Proportionment		27 46		
Sept 7	" Bal on Hand		64	Aug 30	" " Aug Col		0 66	Sept 7	To
			\$ 45 35				\$ 45 35		
1859				1859				1860	
Sept 13	To order for P Cranston	27	66	Sept 7	By Bal on Hand		\$ 66	Sept 13	To
Febr 18	" Road Certif Redeemed		47 91	Febr 18	" Amt Febr Settlement		\$ 70 75	Febr 27	"
" 27	" order for P Cranston	38	23 84		overdraft 2cts				
			\$ 71 41				\$ 71 41		
1861				1861				1860	
Febr	To amt Road Certif Redeemed		299 26	Febr 20	By amt on Settlement		\$ 342 10	Sept 5	To
" 23	" order for P Cranston	58	42 84					Sept 10	To
			\$ 342 10					1861 Febr 23	"
1862				1862				1861	
March 1	To amt Road Certificates Redeemed		198 97	Febr	By amt on Settlement		\$ 225 66	Aug 31	To
" "	" order for P Cranston	58	26 69					1862	
			\$ 225 66					Febr 1	To
1865				1865				1862	
March 4	To Orders Paid P Cranston	608	173 61	Feb	By amt Feb Settlement		323 27	Aug 28	To
Feb	To Amt Road Cert. Redeemed		149 66					1863	
			323 27				323 27	Apr 2	To
								1864	
								Sept 10	
								1865	
								March 4	
								1865	
								Sept 2	
								1866	
								March 6	
								Aug 31	

Taylor Sp Township Fund

97

Cr		Dr		Cr	
1858		1858		1858	
\$ 17 25	Febr 24 To Order for S. Danforth	15 86 12	June 9 By Amt on Settlement	\$ 161	
27 46			Febr 15 " Apportionment	84 54	
0 66	Sept 7 To Bal on Hand	32 43	Aug 30 " " Aug Cal	32 43	
\$ 45 35		\$ 118 55		\$ 118 55	
1859		1859		1859	
\$ 64	Sept 13 To Order for P. Cranston	27 32 43	Sept 7 By Bal on Hand	\$ 32 43	
\$ 70 75	Febr 27 " " " "	38 48 85	Febr 18 " Amt Febr Settlement	48 85	
		\$ 81 28		\$ 81 28	
1860		1860		1860	
\$ 71 41	Sept 5 To Bal on Hand	\$ 27 42	Aug 21 By Amt on Aug Settlement	27 42	
\$ 342 10	Sept 10 To Order for Peleg Cranston	50 27 42	Sept 5 By Bal on Hand	\$ 27 42	
	1861 Febr 23 " " " "	58 59 04	Febr 20 " Amt on Settlement	59 04	
		\$ 86 46		\$ 86 46	
1861		1861		1861	
\$ 225 66	Aug 31 To Order for P. Cranston	72 \$ 32 15	Aug 30 By nett Amt on Aug Settlement	\$ 32 15	
	1862	1862		1862	
	Febr 1 By Order for P. Cranston	88 \$ 60 16	Febr By Amt on Settlement	\$ 60 16	
323 27	1862	1862		1862	
	Aug 28 To Order for P. Cranston	104 38 39	Aug By Amt Aug Settlement	38 39	
323 27	1863	1863		1863	
	Apr 2 To Order for P. Cranston	77 \$ 66 86	July 23 By Amt of July Settlement	\$ 66 86	
	Sept 15 To Order for H. P. Giff	40 27 17	Sept 7 By Amt of Sept Settlement	27 17	
	1864	1864		1864	
	March 3 To Order for H. P. Giff	745 53 70	July 26 By Amt July Settlement	53 70	
		\$ 149 73		\$ 149 73	
1864		1864		1864	
	Sept 10 To Order for P. Cranston	\$ 22 50	Aug 30 By Amt on Aug Settlement	\$ 22 50	
1865		1865		1865	
	March 4 To Order for P. Cranston	607 62 52	Feb By Amt Feb Settlement	62 52	
		85 02		85 02	
1865		1865		1865	
	Sept 2 To Order for P. Cranston	37 40	Aug By Amt Aug Settlement	37 40	
1866		1866		1866	
	March 6 To Order for P. Cranston	8 61 55	Feb 23 By Amt Feb Settlement	61 55	
	Aug 31 " " " "	645 45 63	Aug " " Aug " "	45 63	
		107 18		107 18	

Taylor Sp Special Sub Dist School House Fund

1859			#	Dr	1859			Cr
Febr 24	To Order p ^d Sanforths	15	77	51	Febr 15	By Apportionment	x m ^o 60	77 57
Sept 7	" Bal on Hand		33	63	Aug 30	"	Aug Cal	33 57
								\$11114
1859					1859			
Sept 10	To Order p ^d Cranston	27	33	57	Sept 7	By Bal on Hand		\$33 63
1860					1860			
Febr 27	"	38	49	73	Febr 18	" Amt Febr Settlement		49 73
	error 6 cts in credit febr 15/59 x							83 36
1860					1860			
Sept 5	To Bal on Hand		27	42	Aug 21	By Amt on Aug Settlement		27 42
1860					1860			
Sept 10	To Order p ^d Kellog Cranston	50	27	42	Sept 5	By Bal on Hand		\$27 42
1861					1861			
Febr 20	To Order p ^d Cranston	58	190	80	Febr 20	By Amt on Settlement		190 80
								\$218 22
1861					1861			
Aug 31	To Order p ^d Cranston	72	107	26	Aug 30	By nett Amt on Aug Settlement		\$107 26
1862					1862			
Febr 1	By Amt p ^d Cranston	88	75	20	Febr	By amt on Settlement		\$75 20
1862					1862			
Aug 28	To Order p ^d Cranston	102	51	46	Aug	By Amt Aug Settlement		51 46
1863					1863			
Apr 2	To order p ^d Cranston	76	5	06	Febr 23	By Amt Febr Settlement		5 06

Taylor

1859				
Febr 24	To			
Apr 12	"			
Aug 29	"			
Sept 7	"			
1859				
Sept 12	To			
1860				
Febr 27	"			
1860				
Sept 5	To			
1860				
Sept 10	To			
1861				
Febr 23	To			
1861				
Aug 31	To			
1862				
Febr	To			
1862				
Aug 28	To			
1863				
Apr 2	To			
Sept 15	To			
1864				
March 3	To			
1864				
Sept 10	To			
1865				
March 3	To			
1865				
Sept 2	To			
1860				
March 6	To			
Aug 31	To			

Taylor Sp State Com School Fund

Dr		1859		Dr		1859		Cr	
\$ 77 57	Febr 24	To Order for S Sanforth	15	\$ 251 58	Febr 18	By State Com S Fund	\$ 251 58		
33 57	Apr 12	" " " P Cranston	17	74 16	Mar 28	" " " " "	74 16		
\$ 111 14	Aug 29	" " " " "	24	142 14	Aug	" " " " "	142 14		
	Sept 7	To Bal on Hand		19 67	"	" " " " "	19 67		
\$ 33 63				\$ 487 55			\$ 487 55		
49 73	1859				1859				
8 3 36	Sept 12	To order for P Cranston	27	\$ 19 67	Sept 7	By Bal on Hand	\$ 19 67		
	Febr 27	" " " " "	38	225 40	Febr 18	" amt Febr distribution	225 40		
27 42		" " " " "		30 24	"	" " " " "	30 24		
				\$ 275 31			\$ 275 31		
\$ 27 42	1860				1860				
190 80	Sept 5	To Bal on Hand		\$ 225 40	Aug 21	By State Com Schd Aug Settlement	225 40		
\$ 218 22	1860				1860				
	Sept 10	To Order for Felix Cranston	50	225 40	Sept 5	By Bal on Hand	225 40		
\$ 107 26	1861				1861				
	Febr 23	To Order for P Cranston	58	249 66	Febr 20	By amt of State	216 48		
\$ 75 20				\$ 475 06	"	" " " " Va Mil Schd	33 18		
51 46	1861				1861				
	Aug 31	To Order for P Cranston	32	\$ 216 48	Aug 30	By State Com Schd Fund	\$ 216 48		
5 06	1862				1862				
	Febr	By order for Felix Cranston	88	\$ 256 38	Febr	By State Com Schd Fund	222 42		
					"	" " " " Va Mil	33 96		
							\$ 256 38		
	1862				1862				
	Aug 28	To order for P Cranston	104	219 05	Aug	By State Com Schd Fund	219 05		
	1863				1863				
	Apr 2	To order for P Cranston	74	263 78	Feb 23	By State Com Schd Fund	226 38		
	Sept 15	To order for N P Hoff	38	198 94		" " " " Va Mil	37 40		
	1864				1864				
	March 3	To order for N P Hoff	763	299 37	Sept 7	By State Com Schd Fund	198 94		
				\$ 762 09	1864				
					Feb 24	By State Com Schd Fund	261 10		
					"	" " " " Va Mil	38 27		
							\$ 762 09		
	1864				1864				
	Sept 10	To Order for P Cranston	1	\$ 223 80	Aug 30	By amt State Com Schd Fund	\$ 223 80		
	1865				1865				
	March 3	To Order for P Cranston	603	348 80	Feb	By amt Feb Settlement	308 80		
				348 80	"	" " " " Va Mil	140 00		
							348 80		
	1865				1865				
	Sept 2	To Order for P Cranston		220 02	Aug	By amt Aug Sett	220 02		
	1866				1866				
	March 6	To Order for P Cranston	6	369 09	Feb 23	By State Common School	327 75		
	Aug 31	To Order for P Cranston	643	275 31	"	" " " " Va Mil	41 34		
				644 40	Aug	By State Common S. F.	275 31		
							644 40		

Taylor Sp Special Tution Fund

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Tayl

		\$ Dr				\$ Cr	
1857				1858			
Febr	26	To Order for S. Sanforth	15	June 9	By amt on Settlement	\$ 8 44	
			226 15	Febr/59 15	" Apportionment	226 15	
				Aug 30	" " Aug Col	89 49	
Sept 7		To Bal on Hand	99 88	" "	" Miscellaneous Col Distribution	1 95	
			\$ 326 03			\$ 326 03	
1859				1859			
Sept 13		To Order for P. Cranston	27	Sept 7	By Bal on Hand	\$ 99 88	
1860				1860			
Febr 27		" " " "	38	Febr 18	" Amt Febr Settlement	198 91	
			\$ 298 79			\$ 298 79	
1860				1860			
Sept 5		To Bal on Hand	\$ 109 66	Aug 21	By Col on Aug Settlement	109 66	
1860				1860			
Sept 10		To Order for P. Cranston	50	Sept 5	By Bal on Hand	\$ 109 66	
1861				1861			
Febr 23		To Order Paid P. Cranston	58	Febr 20	By amt on Settlement	222 07	
			\$ 331 73			\$ 331 73	
1861				1861			
Aug 31		To order Pa P. Cranston	72	Aug 30	By net amt on Aug Settlement	\$ 120 52	
1862				1862			
Febr 1		By order Pa P. Cranston	88	Febr	By amt on Settlement	\$ 75 20	
1862				1862			
Aug 28		To order Pa P. Cranston	104	Aug	By Amt Aug Settlement	54 91	
1863				1863			
Apr 2		To order Pa P. Cranston	75	Febr 23	By amt Febr Settlement	\$ 162 13	
Sept 15		To order Pa H. P. Hoff	39	Sept 7	By amt Sept Settlement	67 91	
March 3		To order Pa H. P. Hoff	78	1864			
			\$ 238 59	Febr 26	By amt Febr Settlement	8 65	
						\$ 238 69	
1865				1865			
March 4		To Order Paid P. Cranston	606	Febr	By amt Febr Settlement	606 54	
1865				1865			
Sept		To order Pa P. Cranston	378	Aug	By Amt Aug Sett	378 14	
			14				
1866				1866			
March 6		To Order Pa P. Cranston	7	Febr 23	By Amt Febr Settle	411 44	
Aug 31		" " " " " "	644	Aug	By Amt Aug Sett	305 44	
		" Amt to Balance	120 00	"	" " Times Collected	120 00	
			836 88			836 88	
				1866			
		Transferred to page 258	120 00	Aug 31	By Balance on hand	120 00	

1863
Sept 15 To
March 3 To1864
Sept 10 To1865
March 4 To1865
Sept 2 To1866
Aug 31 To1866
March 2 To
Aug 31 "

Feb 26 To

Taylor's Military Relief Fund

1863	Sept 15	To order of H. P. Goff	41	\$ 92 96	1863	Sept 7	By Amt (Dist. Bureau)	\$ 92 96
1864	March 3	To order of H. P. Goff	766	207 20	1864	24	By Amt Feb Settlement	\$ 207 20
				\$ 300 16				\$ 300 16
1864	Sept 10	To Order of P. P. Cranston	3	\$ 151 20	1864	Aug 30	By Amt on Aug Settlement	\$ 151 20
1865	March 4	To Order of P. P. Cranston	609	470 00	1865	Feb	By Amt Feb Settlement	470 00
				621 20				621 20
1865	Sept 2	To Order of P. P. Cranston		333 70	1865	Aug	By Amt Aug Settlement	333 70
1866	Aug 31	To Order of P. P. Cranston	647	140 00	1866	Aug	By Amt from County Ad. Fund	-140 00

54 91

\$ 162 13

67 91

8 65

\$ 238 69

Aug 31

606 84

378 14

Feb 26

To Order of P. Cranston

26 67

Feb 20

By Feb Settlement

26 67

411 44

305 44

120 00

836 88

120 00

Taylor's Bounty Fund

1866	March 2	To Order of P. P. Cranston	9	1434 69	1866	Feb 23	By Amt Feb Settlement	1434 69
	Aug 31	" " " " "	646	1064 18		Aug	" " Aug "	1064 18
				2498 87				2498 87
	Feb 26	To Order of P. Cranston	26	67	1867	Feb 20	By Feb Settlement	26 67

~ 7 July
 Aug
 Aug
 Sept
 ~ 2

Infirmary Fund

(Continued)

103

Cr	1860			Dr	1860		Cr
413 82	Oct	1	To orders Redeemed	50	69 29	Sept 5	By Bal on Hand
312 34	"	3	" " "	51	13 00	1861	
122 59	Nov	7	" " "	54	9 65	Febr 20	By Amt on Settlement
848 72	"	29	" " "	55	2 00		329 40
	Dec	27	" " "	56	44 47		\$581 58
	Febr 1861		" " "	57	56 45		
	March 5		" Bal on Hand		386 72		
					\$581 58		
	1861				1861		
	March & April		To orders Redeemed	63	101 57	March 5	By Bal on Hand
	April		" " "	64	55 70	Aug 30	" Amt on Settlement
	June		" " "	68	74 54		185 75
	"		" " "	69	2 55		\$572 47
	Aug		" " "	70	47 35		
	Sept 2		" " "	72	21 63		
	"		" " "	73	56 59		
	"	3	" Bal on Hand		212 54		
848 72					\$572 47		
	1861				1861		
150 36	Sept		To orders Redeemed	74	14 77	Sept 3	By Bal on Hand
418 25	Oct		" orders Redeemed	75	50 75	1862	
568 61	Nov		" " "	79	19 88	Febr	" Amt Feb Settlement
	" Dec		" " "	80	69 61		321 84
	Dec		" " "	81	20 35		\$534 38
	"		" " "	82	12 78		
	Jan 1862		" " "	83	43 75		
	"		" " "	84	62 17		
	"		" " "	85	12 70		
	Febr		" " "	86	5 56		
568 61	"		" " "	88	2 00		
	March 5		" " "	90	39 71		
315 24	March 5		To Bal on Hand		180 35		
229 00					\$534 38		
544 24	1862				1862		
	March		To orders Redeemed	91	6 50	March 5	By Bal on Hand
	"		" " "	92	44 41	Aug	" Amt Aug Settlement
	Apr		" " "	93	64 45	"	" Miscellaneous Col to date
	"		" " "	95	9 10		47 25
	"		" " "	97	13 06		\$429 56
	June		" " "	99	74 75		
	"		" " "	100	2 00		
	" & July		" " "	101	84 09		
	July		" " "	102	10 86		
	Aug		" " "	103	17 68		
	Sept		" " "	105	17 00		
	"	2	" Bal on hand		85 66		
					\$429 56		

Forward to page 138

Bridge

Fund

1858			\$ Dr	1858			Cr	1861	
	To	Robt Patridge	3	4 30	June 9	By Amt on Settlement	\$ 328 19	June	To
	"	Quarries	4	83 95	Feb/59 15	" Amt as per Settlement Sheet	780 79	"	"
	"	"	5	320 00	Aug 30	"	306 47	Aug	"
	"	"	8	163 75	Sept 6	" Cash Recd of Nelson Cone	10 00	Sept 3	"
	"	"	9	29 00					
	"	"	10	27 05					
	"	"	11	26 87					
1859	"	"	15	100 00				1861	
	"	"	16	45 00				Sept	To
	"	"	20	157 13				Sept	"
	"	"	23	192 05				Oct	"
	"	"	24	39 00				"	"
	"	"	25	45 72				Nov	"
Sept 7	"	Bal on Hand		191 63				Dec	"
				\$ 1425 45			\$ 1425 45	Jan 1862	"
1859					1859			Feb	"
Sept 12	To	Sp orders Redeemed	26	118 15	Sept 7	By Bal on Hand	\$ 191 63	Mar 5	To
" 21	"	"	27	15 70	1860				
" 30	"	"	29	20 00	Feb 18	" Bal as per Settlement Sheet Feb Col	697 00	1862	
Dec 23	"	"	32	180 75				Mar	To
1860								June	"
Mar 5	"	Bal on Hand		554 03				Sept 2	"
				\$ 888 63			\$ 888 63		
1860					1860			1863	
Apr	To	Orders Redeemed	41	56 00	Mar 5	By Bal on Hand	\$ 554 03	July	To
June	"	"	44	156 12	Aug 21	By Amt on Aug Settlement	381 74		
"	"	"	45	20 00					
Aug	"	"	47	120 00				1863	
Sept	"	"	48	235 14				Mar	To
" 5	"	Bal on Hand		348 51				Sept 1	To
				\$ 935 77					
1860					1860				
Oct 1	To	Orders Redeemed	50	81 00	Sept 5	By Bal on Hand	\$ 348 51	1863	
Nov 7	"	"	54	15 75	"	By Cash Recd of J. K. Pichey	2 38	Nov 4	To
Dec 3	"	"	55	139 31	1861			Dec	"
" 27	"	"	56	9 50	Feb 20	By Amt on Settlement	808 62	"	"
1861								1864	
Mar 5	"	Bal on Hand Forward		913 85				July	To
				\$ 1159 41			\$ 1159 41	Mar	To
								Mar 7	To
								1864	
								Mar	To
								June	To
								July	To
								Aug 4	To

Bal acct carried up

Bridge Fund (Continued)

105

Cr	1861		Dr	1861		Cr
	June	To orders Redeemed	68 69 75	March 5	By Bal on Hand	\$913 85
	"	" " "	69 30 00	Aug 30	" Amt on Settlement	464 41
	Aug	" " "	71 14 00			\$1378 26
328 19	Sept 3	" Bal on Hand	1264 51			
780 79			\$1378 26			
306 47						
10 00						
	1861			1861		
	Sept	To orders Redeemed	74 102 00	Sept 3	By Bal on Hand	\$1264 51
	Sept	" " "	75 100 00	1862		
	Oct	" " "	76 77 50	Febr	By amt Febr Settlement	1287 35
	"	" " "	77 515 00			\$2551 86
	"	" " "	79 27 15			
	Nov	" " "	81 377 50			
	Dec	" " "	82 30 34			
	"	" " "	83 12 72			
	Jan 1862	" " "	88 530 75			
	Febr	" " "	778 90			
	March 5	To Bal on Hand	\$2551 86			
425 45						
191 63						
697 00						
	1862			1862		
	March	To orders Redeemed	91 5 00	March 5	By Bal on Hand	\$778 90
	June	" " "	101 200 00	Aug	By amt Aug Settlement	804 81
	Sept 2	" Bal on Hand	1378 71			\$1583 71
888 63			\$1583 71			
	1863			1862		
	July	To orders Redeemed	785 91	Sept 2	By Bal on Hand	\$1378 71
554 03		Total on hand	1469 51	1863	By amt of July Settlement	87 71
381 74			2255 42			2255 42
935 77						
	1863			1863		
	March	To orders Redeemed	121 20 00	March	By Bal on Hand	1469 51
	Sept 1	To orders Redeemed	20 00	Sept 1	By amt of Aug Settlement	433 13
		Bal on Hand	1862 64			1902 64
			1902 64			
	1863			1863		
	Nov 4	To orders Redeemed	135 27 00	Sept 7	By Bal on Hand	\$1862 64
348 51	Dec	" " "	136 70 00	1864		
238	"	" " "	137 20 00	Feb 26	By amt of Feb Settlement	981 47
808 62	"	" " "	140 75 00			\$2844 11
	"	" " "	142 6 00			
	1864					
	Jan	" " "	137 20 00			
1159 41	March	" " "	2626 11			
	March 7	To balance	\$2844 11			
	1864			1864		
	March	To orders Redeemed	2 6 11	March 7	By Bal on Hand	\$2626 12
	June	" Sept 10 1862 A. Whit	79 00	Aug 30	By amt of Aug Settlement	405 35
	July	" " "	11 5 00			\$3031 47
	Aug + Sept	" " "	12 92 53			
		To Balance	2848 83			
			\$3031 47			

Building (on file) Fund

1838	To Sundry moneys	# Dr 1858 4 475 11 June 9 By Bal on Settlement	Cr \$ 544 05	1864 Apr 21 To
1839	" "	15 990 Feb/ry 15 " Amt as per Settlement Sheet	65 99	" 19 "
"	"	16 108 62 Sept 8 " Charged to County fund		1865 Jan 11 "
"	"	17 85 49 by order of Commissioners to Bal	76 12	Feb. 7 "
"	"	20 704		Mar 8 "
		\$686 16	\$686 16	
Dec	To Orders Redeemed	Page 8 ch 1867 92 1120 00 Feb 20 By Feb Settlement Sheet	5750 88 <u>1120 00</u> 2630 88	1865 June 27 To July 7 " Sept 4 "
1867			By Amt. on Aug. Settlement	2853 59
March	To Orders Redeemed found	98 2150 00	<u>5484 47</u>	1865 Sept- 16 To " 23 " Oct- 7 " Oct- 23 " Nov- 7 " " 30 " Dec 6 " " 11 " " 15 " " 29 " March 1 "
Sept 4	Transferred to Bridge fund	3334 47 <u>5484 47</u>		
				1866 March 8 To April 14 " May 23 " July " Aug " " 31 " 1866 Sept To Oct. " Nov. " " " Dec " Dec 1867 " Jan "

Bridge Fund

By	1864			Page	Dr	1864			
544 05	Apr 21	Delin Dupa		14	6 50	Apr 10	By Balance on hand	2848 83	
65 99	Dec	To orders Redeemed		18	455 00	Feb 26	" Amt Feb Settlement	426 90	
	" 19	" " "		19	30 00				
76 12	1865	" " "		20	46 00				
	Jan 11	" " "		24	200 00				
	Feb 7	" " "							
	Mar 8	" Balance on hand			2538 23				
866 16					3275 73				3275 73
	1865					1865			
750 88	June 27	To orders Redeemed		43	95 00	Mar 8	By Bal on hand	2538 23	
120 00	July 7	" " "		46	27 50	Aug	" Amt Aug Collection	203 18	
2630 88	Sept 4	" Amt to Balance			2618 91				
853 59					2741 41				2741 41
484 47	1865			Page		1865			
	Sept 16	To Orders Redeemed		53	99 50	Sept 4	By Bal on hand	2618 91	
	" 23	" " "		54	30 00	Feb 23	" Amt Feb Settlement	2658 43	
	Oct 7	" " "		55	25 00				
	Oct 23	" " "		56	767 30				
	Nov 7	" " "		57	253 00				
	" 30	" " "		59	150 00				
	Dec 6	" " "		60	10 00				
	" 11	" " "		61	430 00				
	" 15	" " "		62	240 00				
	" 29	" " "		64	1857 55				
	March 1	" Amount To Balance			1392 79				
					5277 34				5277 34
	1866			Page		1866			
	March 8	To Orders Redeemed Journal		72	35 00		By Balance on hand	1392 79	
	April 14	" " " "		77	100 00		" Amt Aug Settlement	1795 12	
	May 23	" " " "		81	89 75				
	July	" " " "		84	286 00				
	Aug	" " " "		85	200 00				
	" 31	" Amt to Balance			2477 16				
					3187 91				3187 91
	1866					1866			
	Sept	To Orders Redeemed		87	562 72	Aug 31	By Balance on hand	2477 16	
	Oct	" " "		88	419 00	1867 Feb 20	By Feb Settlement sheet	5716 82	
	Nov	" " "		89	900		" Transferred from		
	"	" " "		90	1400		commutation fund	3000 00	
	Dec	" " "		91	1931 46			11193 98	
	Dec 31 1867	" " "		92	2370 00			8718 18	
	Jan	" " "		93	935 00			2475 80	
					8718 18		Carried to page 255		

Rail Road

Fund

1858		\$ Dr	1858		Cr	1862	
	To Sundry Disbursements	2 2229 46	June 9	By Bal on hand at Settlement	\$ 3582 70	July	To
	"	3 140 00	Feb 15	" Amt as per Settlement Sheet	8463 61	"	"
	"	5 479 01	Aug 30	"	3187 13	Aug	"
	"	9 2135 00				Sept 2	"
1859	"	10 2781 40					
"	"	11 675 00				1861	
"	"	21 99 00				Apr 4	To
"	"	23 4125 18				"	to
"	"	24 735 00				Dec	To
Sept 7	By Bal on hand to Bal acct	2441 89				1863	
		\$ 15233 44			\$ 15233 44	March 3	"
1859			1859			1863	
Dec 23	To Coupons Redeemed	32 490 00	Sept 7	By Bal on Hand	\$ 2441 89	May	To
1860	"		1860			May 16	To
Jan 13	" 4 Bonds Redeemed	33 16 56 50	Feb 18	" Bal as per Settlement Sheet Feb 18	6690 92	"	
" 15	"	24 2756 65					
Feb 16	"	560 00				1863	
Mar 5	" Bal on Hand	3719 66				Sept 1	To
		\$ 9132 81			\$ 9132 81	" 8	To
1860			1860			1864	
June 15	To Sundry Disbursements	45 2240 00	Mar 5	By Bal on Hand	\$ 3719 66	March 7	To
July	"	46 2470 00	Aug 21	By Amt on Aug Settlement	3663 96	"	To
Aug	"	47 300 00			\$ 7383 62	"	To
Sept 5	" Bal on Hand	2373 62					
		\$ 7383 62					
1860			1860			1864	
Sept 8	To Order Redeemed	50 9 00	Sept 5	By Bal on Hand	\$ 2373 62	May 1	To
Dec 22	"	56 1820 00	1861			June	To
Jan 6	"	57 700 00	Feb 20	By Amt on Settlement	6515 92	July	To
Feb 23	" Bonds Payable	58 1800 00			\$ 8889 54	"	To
Mar 4	" Coupon	62 35 00					
" 5	To Bal on Hand	4525 54				1864	
		\$ 8889 54				Dec	To
1861			1861			" 6	"
June	To Sundry Disbursements	68 1840 00	Mar 5	By Bal on Hand	\$ 4525 54	" 30	"
" July	"	69 2240 00	Aug 30	" Amt on Settlement	3715 15	1865	
"	"	70 35 00	Sept 3	" Bal on hand		Jan 11	To
Sept 3	" Bal on Hand	4125 69				Feb 13	To
		\$ 8240 69			\$ 8240 69	Mar 8	To
1861			1861			1865	
Sept 3	To Amt transferred to Military Relief		Sept 3	By Bal on Hand	\$ 4125 69	June 2	To
	fund for order of Commissioners	600 00	1862			" 5	"
Dec 4	To Amt transferred to Military Relief		Feb	By Amt Feb Settlement	5149 40	" 13	"
	fund for order of Commissioners	600 00			\$ 9275 09	" 22	"
Dec	To orders Redeemed	82 2240 00				July 6	To
Jan 1862	"	84 140 00				" 11	To
"	"	85 175 00				Sept 4	To
Mar 5	" Bal on Hand	5520 09					
		\$ 9275 09					

Rail Road Fund (Continued)

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Cr		Dr		Cr	
3582 70	1862		1862		
463 61	July	To Coupons Redeemed	101 2555 00	May 5	By Balance on Hand
187 13	"	"	102 35 00	Aug	" Amt Aug Settlement
	Aug	"	104 35 00		
	Sept 2	" Bal on Hand	6134 58		
			78759 58		78759 58
	1862		1862		
	Sept 4	To amt. Transferred to Military Relief fund	2000 00	Sept 2	By Bal on Hand
	Dec	To amt Coupons Redeemed	2485 00	Feb	" Amt of Feb Settlement
	March 3	" Bal on Hand	5156 39		3506 81
			9641 39		9641 39
	1863		1863		
	May	To Amt of Orders Redeemed	128 950 00	March	By Bal on Hand
	May 18	Bal on Hand	4206 39		5156 39
		In Lt. West time	5156 39		
	1863		1863		
	Sept 1	To Amt of orders	3 400 00		Bal on Hand
	" 8	To Bal on Hand	5 048 91	Sept 1	By Transferred from Military Fund
			78 488 91	Sept 1	" By amt Aug Settlement
	1864		1864		5156 39
	March 7	To orders redeemed from Sept 6, 1863 to March 7, 1864	2450 00		1600 00
	"	To amt to bal	6564 79		1732 52
			9014 79		8488 91
	1864		1864		
	May 7	To orders redeemed	9 1855 00	Sept 8	By bal on hand
	June	"	10 560 00	Feb 26	By amt of Feb Settlement
	July	"	11 35 00		3925 88
		Amt to Bal	5736 17		9014 79
			8186 17		
	1864		1864		
	Dec	To orders Redeemed	17 1505 00	March 7	By Balance on Hand
	" 6	"	18 70 00	Aug 30	By amt of Aug Settlement
	" 30	"	19 280 00		1621 38
	1865		20 595 00		8186 17
	Jan 11	"	26 1900 00		
	Feb. 13	"	11473 24		
	Mar 8	" Bal on hand	15823 24		15823 24
	1865		1865		
	June 2	To order Redeemed	39 525 00	Sept 10	By Bal on hand
	" 5	" Redeemed	40 700 00	1865	
	" 13	"	41 1015 00	Mar 8	" Amt. Feb. Settlement
	" 22	"	43 7755 00		10087 07
	July 6	"	44 35 00		
	" 11	"	45 35 00		
	Sept 4	" Amt to Balance	8087 82		
			18152 82		18152 82

Rail-Road fund (continued)

[illegible]

8087 82

860 00
8838 78

17786 60

14681 60
5784 16

20465 76

15939 10
4041 79

19980 89
6778 47
2843 59
7832 06
7610
2222 06

7237 74
9459 80
4610 00
4849 80
6217 58
1067 38
5457 38
3000 00
6457 38
6432 99
1891 57
4566 25
7324 12

Turnpike Fund 1867

May 24	Amt transferred from R.R. Fund	4000 00	July 8 Aug.	Orders Paid.	page 106	1580 00
Aug 21	" " " " "	2000 00	Aug 12	" "	107	2000
		<u>6000 00</u>				<u>3680</u>
Dec 1868	Amt transferred from RR	3000 00	Sept	Orders redeemed	109	2320 00
Feb	Amt on Feb Settlement	4752 50	Dec 1868	" "	113	3000 00
		<u>10072 50</u>	Jan	" "	114	15 00
		<u>5335 00</u>				<u>5335 00</u>
	Bal at March Settlement	4737 50				
	Amt on Aug	3840 07	Mar 121	Orders Redeemed		2938 45
		8577 57	122	" "		42 38
		3766 92	May 123	" "		105 00
		4610 65	Jun 125	" "		7 00
1867	Amt on Feb collect	5466 87	" 126	" "		79 80
		<u>10077 50</u>	July 127	" "		57 34
		4701 51	128	" "		72 99 5
		<u>5375 73</u>	130	" "		7 00
						<u>3966 92</u>
			Sept	Orders Redeemed	131	1417 64
			Oct	" " "	132	107 00
			Dec	" " "	136	2858 03
			Jan 1869	" " "	137	307 45
			"	" " "	138	11 75
						<u>4711 87</u>

1680 00

2000

3680

2320 00

3000 00

15005335 00

2938 45

42 38

115 00

7 00

79 80

57 34

72 995

7 00396692

1417 64

107 00

2858 03

307 45

11 75

4721 89

1869

Feb 4. Pa

1869 Litch Jay

Feb 4. Paid order to A.S. Mowry 137 20 25 1869 Amt on Feb collect 25 11

E. L. Reynolds Treas in General acct Current for Receipts & Disbursements

1858		Dr	1858		Cr	
June 10	To Cash Recd of Jas Barbour	\$11,189.62	June 11	By Co orders Redeemed	1	641.44
1859 Feb 15	" Settlement Sheet	32,208.97	July 24	" State Comptroller Drft "		443.89
" " "	" School Fund Recd of State	4,973.04	" 26	" Co orders & Sundries "		2,288.28
Mar 28	" " " "	1,465.92	Sept 8	" Sundry Vouchers	3-	386.08
Apr 14	" Amt from Barbour on Ed August note	300.00	Oct 12	" " " "	4-	1,088.98
July 12	" Bal Principle & Int on " "	63.88	Nov 1	" " " "	5	1,104.55
" "	" Endorsement on " "	36.12	" 6	" " " "	6	215.44
Aug 30	" State Com Schd Fund Aug Settlement	2,809.68	" "	" " " "	7	187.95
" 30	" Amt Settlement Sheet	11,855.64	" 26	" " " "	8	576.41
" "	" States Refund of Taxes	51.70	Dec 10	" " " "	9	2,742.57
" "	" Auction Duties & Endless Licenses	42.93	1859 Jan 7	" " " "	10	319.16
" "	" Bal on Miscellaneous Col	1,677.77	Feb 15	" Road Certificates Redeemed		1,326.82
Sept 6	" Cash Recd of N. Cone to Bridge Fund	10.00	" "	" State Comptroller Drfts		\$11,043.65
			" "	" Treas Fees on Settlement		682.16
			" 12	" Sett & Bal R. R. Bond		50.00
			" 17	" Sundry Vouchers	11	295.31
			" 19	" " " "	12	103.71
			" 23	" " " "	13	2,125.07
			" 24	" " " "	14	554.80
			Mar 8	" " " "	15	4,256.84
			Apr 5	" " " "	16	1,048.15
			" 30	" " " "	17	644.42
			May 11	" " " "	18	380.27
			" 19	" " " "	19	652.90
			June 11	" " " "	20	704.53
			July 9	" " " "	21	676.06
			Aug 30	" " " "	22	796.24
			Aug 23	" " " "	23	552.12
			" 30	" Sundry Vouchers Treas of State		445.76
			" "	" Treas fees on Settlements		397.11
			" "	" Treas fees on Auct duties & Licenses		0.55
			Sept 2	By Sundry Disbursements	24	2,798.64
			" 7	" " " "	25	1,402.67
			" 7	By Bal on Hand Forw		686.88
		\$65,175.47				\$65,175.47

1859
Sept 7 To R
1860 Feb 18 " a
" 21 " "
" 25 " E

1860
Mar 5 To
" 6 " E
Aug 21 " a
" " " M
" " " S
" " " am
" " To li

<i>Cr</i>	1859	Sep ^r 7 To Bal on Hand & Proford.	\$6861 88	<i>Dr</i>	Sep ^r 12 By Sundry Vouchers	26 \$1277 46
641 44	1860 Febr 18	" Amt Settlement Sheet	30552 61	" 21 "	" " "	27 906 38
443 89	" 21	" School Fund Recd of State	4366 60	" 24 "	" " "	28 94 85
882 83	" "	" " " " " Ba Mil	586-90	" 30 "	" " "	29 424 09
386 08	" 25	" Errors on orders 822, 914	3 45	Oct 17	" " "	30 558 92
088 98				Nov 29	" " "	31 531 81
104 55				Dec 23	" " "	32 1265 32
215 44				Jan ^y 1860 13	" " "	33 1923 37
187 95				Febr 2	" " "	34 2932 31
576 41				" "	" " "	35 187 50
742 57				" 9	" " "	36 151 75
191 60				" 21	Amt State Audit Drafts	9972 48
326 82				" 25	Sundry Vouchers	37,237 62 1
043 65				" 27	" " "	38 5402 57
682 16				" 21	Raid Orders Redeemed	1398 62
50 00				"	Error on order 804	" 11
295 31				Mar 3	Sundry Vouchers	39 5014 90
103 71				" "	" " "	40 3 00
<u>12509</u>				Mch 5	Bal on Hand	7951 79
540 80						<u>\$42370 44</u>
256 84	1860			1860		
045 15	Mch 5	To Bal on Hand	\$7951 79	Mch 6	By Error on order No 291	05
644 42	" 6	" Error on Orders No 32, 172, 331	6 20	Apr	" Sundry Vouchers	41 \$1835 32
380 27	Aug 21	" Amt Settlement Sheet	15831 22	" 20	" " "	42 119 65
652 90	" "	" State C S Fund at Aug Settlement	4366 60	May 1	" " "	43 411 35
704 53	" "	" Miscellaneous Col distributed	288 21	June 11	" " "	44 960 94
676 06	" "	" Tax on Licenses		Aug 21	By amt Paid State on Peddlers Licenses	18 05
796 24	" "	" Amt Amt Cal on Pedlars license	19 00	" "	" Treas fees on same	96
521 22	" "	" To Concurrent Sold as per statement to Aud Cr	4 90	" "	" Amt State Treas Repts	5419 99
457 61				June	" Sundry Vouchers	45-2389 64
397 11				July & Aug	" " "	46-2731 00
<u>0 50</u>				Aug	" " "	47 4684 15
3798 64				Sept	" " "	48 4552 59
402 67				" 5	Bal on Hand Forward	5344 24
861 88						<u>\$2846792</u>
75 47						<u>\$2846792</u>

Ed Reynolds Treas in General Acct for Receipts and Disbursements

		Dr	1860	Cr	1861
1860					
Sept 5	To Bal on Hand last Period	\$5344.24	Oct	By Sundry Vouchers	50 \$1086 59
1860 Dec 29	- Surplus Rev fund of Lawrence Estate	51 00	"	"	51 148 13
Feb 11 1861	To Amt of Settlement Sheet	38907 05	"	"	52 249 90
"	" State Com Schl Fund	4216 74	"	"	53 228 23
"	" Va Military	646 34	Nov	"	54 412 23
"	" Cash of J. H. Richey on Bridge fund Sept 5 60	2 38	Dec	"	55 369 66
"	"		"	"	56 2471 54
			Feb 1861	"	57 915 41
			" 20	- Amt Paid State as per Vouchers	12679 75
			"	" Road Certificate Redeemed	2086 01
			"	" Amt Pd State on Surplus Rev Fund	320 50
			"	" Sundry Vouchers	58 5581 96
			"	"	59 7422 66
			"	"	60 971 31
			"	"	61 2312 33
			"	"	62 673 04
			Mar 5	By Bal on Hand	8267 50
		\$46166 75			\$46166 75
1861			1861		
Mar 5	To Bal on Hand	\$8267 50	Mar 4 Apr	By Sundry Vouchers	63 \$1035 35
"	" 25¢ Per on prob Moore Taxes for 1860 Chas Dup	2 10	May	"	64 181 24
Aug 26	To Amt of Aug Settlement Sheet	19219 61	"	"	65 199 00
"	" State Com School Fund	4216 74	"	"	66 240 65
"	" Total Amt Miscellaneous Col to date	527 05	"	"	67 1003 87
"	" Amt Recd on E. J. Reynolds Note	15 00	June	"	68 2573 95
"	"		" 4 July	"	69 2516 08
			July 9 Aug	"	70 293 48
			Aug 26	" Amt State Treas Drafts	7337 45
			"	" Fees allowed by State on Fidler & Shoo License	2 06
			"	" Sundry Vouchers	71 2881 42
			"	" Miscellaneous Col Pd State	39 25
			Sept	" Sundry Vouchers	72 5345 70
			"	"	73 589 87
			" 3	By Bal on Hand	8028 63
		\$32268 00			\$32268 00

General acct Continued

123

Cr	1861	Dr	1861	Cr
086 59	Sept 3 To Bal on Hand	\$8028 63	Sept By Sundry Vouchers	74 1463 28
148 13	Nov 18 " amt donated by Col. Sumner to military fund	25 00	" 7 Oct " " "	75 688 80
219 90	1862 " amt borrowed by Com from Asst Sec	450 00	Oct " " " "	76 310 70
28 23	Febr To amt Settlemt Shet	35884 74	" " " " "	77 638 05
12 23	" " State Com Schl Fund	4307 16	" " " " "	78 264 65
69 66	" " " " Va Mil	657 60	" 8 Nov " " " "	79 322 25
471 54	March " " Credit to Military Relief fund		March " " " "	80 316 91
915 41	donated by Union Co Asst Society	187 99	Decr " " " "	81 1314 40
179 75		\$49,511 12	" " " " "	82 2399 99
86 01			" 2 Jan 1862 " " " "	83 242 25
320 50			Jan " " " " "	84 380 52
581 96			" " " " " "	85 340 28
422 66			" " " " " "	86 227 87
971 31			Febr " " " " "	87 161 14
312 33			" March " " " " "	88 2357 09
673 04			" " By amt Paid State as pr Vouchers	14643 63
267 50			" " " Road Certificates Redeemed	2409 01
166 75			March " Sundry Vouchers	89 8091 12
			" 5 " " " " "	90 2014 04
035 35			" 5 " Bal on Hand	11035 14
181 24				\$49,511 12
199 00	1862		1862	
240 65	March 5 To Bal on Hand	\$1,035 14	March By Sundry orders Redeemed	91 1691 32
003 87	Apr " Soldiers Fund from State	85 00	" " " " " "	92 441 96
573 95	May " " " " " "	13 60	" 4 Apr " " " " "	93 196 00
516 08	June 13 " " " " " (draft)	515 00	Apr " " " " " "	94 494 07
393 48	" " " " " " (draft)	1022 00	" " " " " " "	95 170 60
337 45	July 5 " " " " " (draft)	185 00	" " " " " " "	96 149 80
2 06	" 13 " " " " " (draft)	545 00	Apr & May " " " " " "	97 520 33
881 42	" 15 " " " " " (draft)	215 00	May " " " " " "	98 194 70
39 25	Aug 23 " amt Settlemt Shet	20665 17	" 4 June " " " " " "	99 367 15
345 70	" " State Com School Fund	4241 90	June " " " " " "	100 1528 60
589 87	" " Total amt Miscellaneous Col to date	254 10	June & July " " " " " "	101 3236 29
028 63		\$38776 91	July & Aug " " " " " "	102 892 64
268 00			Aug " " State drafts Paid	9177 11
			" " " Miscellaneous Col for State	24 30
			" " " fees on " " " "	2 70
			" " " Sundry orders Redeemed	103 2977 77
			" " " " " " " "	104 3951 43
			" 4 Sept " " " " " "	105 3338 08
			Sept 2 By Bal on Hand	9422 12
				\$38776 91

acct forw'd

1862

Sept 2 To Bal on Hand

Sept 16 " Draft, State Com. Sold from

Vol. Relief fund

22

1862.

89422 12

4898 0.3

62

Gr

State of Ohio Cr acct with Treas of Union County

1858			Dr	1858		Cr
July 24	To State Comptrollers Draft paid	443 89	June 9	By State funds on hand	\$ 443 89	
Febr/59 15	" " " " "	11043 65	Febr/59 15	" States proportion on Settlement sheet	11043 65	
June 4	" " " " "	2000 00	Aug 30	" " " "Aug "	4416 18	
Aug 30	" " Corn Schl Fund Recd	1903 17	" " " "Licenses & Auction Duties	4142		
" " "	" " Gen Revenue "	897 63	" " " "State Comptrollers Draft Pd June "	2000 00		
" " "	" " Sinking "	1532 33			\$ 17945 15	
" " "	" " Dist Schl Lib "	122 58				
		17945 15				

Br
443 89
043 66
16 18
41 42
000 00
945 15

Treasurer of Union County in acct with Promiscuous Funds
(Subject to distribution at the annual settlements)

1858		Dr	1859	Cr	
June 9	To State Com School fund on hand	\$408 24	Aug 30	By Amt distributed to Sp. State Com. S. F.	\$408 24
" "	" Fines & Licenses fund on hand	91 43	Aug 30	Fines & Licenses fund pd State on Settlement	41 43
Aug 30	" Acc duties & Licenses rendered on Settle	7 00	" "	By Treas fees on Licenses & Duties	1 50
" "	" Show Licenses (on Rapp)	10 00	" "	" Amt distributed to Sp Schl Fund	1 05 40
" "	" Bal Promiscuous Col to date	193 90	" "	" " Credited to County fund	1 524 00
		<u>\$710 57</u>			<u>\$710 57</u>

Cr
108 24
41 43
1 50
05 40
54 00
10 57

Military Relief Fund

Dr			Cr		
1861			1861		
June	To Sundry orders Redeemed	68 206 11	Sept 3	By amt appropriated by County Commissioners from RR Fund	\$600 00
" 4 July	" " " "	69 70 72			
July 4 Aug	" " " "	70 149 74	Sept 3	By amt of Loan taken by County Commissioners of Union Co Agt Society	\$450 00
Aug	" " " "	71 60 12			
Sept	" " " "	72 19 50	Sept 4	By amt appropriated by County Commissioners from RR Fund	600 00
" 2	" " " "	73 4 00			
		\$510 19	Nov 15	By amt donated by Ephes Burnham	25 00
Sept	To Sundry orders Redeemed	74 57 25	1862		
" 4 Oct	" " " "	75 93 50	Febr	By amt Febr Settlement	804 60
Oct	" " " "	76 64 50	Mar 3	By amt from County Agt Society	187 99
"	" " " "	77 32 00			\$2667 59
"	" " " "	78 55 00			
" 4 Nov	" " " "	79 103 42			
Nov 4 Dec	" " " "	80 137 10			
Dec	" " " "	81 83 97			
"	" " " "	82 87 65			
" 4 Jan 1862	" " " "	83 76 90			
Jan	" " " "	84 34 85			
"	" " " "	85 62 40			
" 4 Feb	" " " "	86 104 70			
"	" " " "	87 142 90			
"	" " " "	88 70 00			
Mar 5	" " " "	90 30 30			
"	To Bal on Hand	920 96			
		\$2667 59			
1862			1862		
Mar	To orders Redeemed	91 125 20	Mar 5	By Bal on Hand	\$920 96
"	" " " "	92 98 00	Aug	" amt Aug Settlement	499 85
" 4 Apr	" " " "	93 113 85			1420 81
Apr	" " " "	95 68 90			
"	" " " "	96 149 80			
" 4 May	" " " "	97 68 40			
May	" " " "	98 194 70			
"	" " " "	99 146 50			
June	" " " "	100 40 00			
" 4 July	" " " "	101 118 60			
July	" " " "	102 12 50			
Aug	" " " "	104 36 40			
" 4 Sep	" " " "	105 58 70			
Sept 2	To Bal on Hand	189 26			
		\$1420 81			

Forward

1862	To Error	
Sept 6	To Error	
" 15	"	
" "	"	
" 22	"	
" 30	"	
Oct	"	
"	"	
Nov	"	
"	"	
Nov 1863	"	
Jan 9 Feb	"	
Feb	"	
Feb 1864	"	
"	Bal	
1863		
March	To on	
Apr	"	
May	"	
"	"	
"	To on	
1863		
Sept 1	To am	
"	"	
" 8	Bal	
1864		
March 7	To am	
"	61/63 To	
"	To on	
1864		
"	To on	
"	To on	

Military Relief Fund

131

Cr	1862	To Error in Charging County, found with Military Fund order No 391	Dr	1862
			25 00	
00 00	Sept 6	Orders redeemed	13 4 77 00	
	" 15	"	" 44 2 40	
50 00	" "	"	" 45 2 40	
	" 22	"	" 56 3 00	
50 00	" 30	"	page 108 13 60	
05 00	Oct "	"	" 109 22 18	
	" "	"	" 110 127 50	
04 60	Nov "	"	" 111 47 95	
87 99	" "	"	" 112 238 85	
67 59	Nov 1863	"	" 113 132 75	
	Dec 1863	"	" 114 30 12	
	Jan 1864	"	" 117 325 70	
	Feb "	"	" 119 431 95	
	July 1864	"	" 120 297 45	
	"	Bal on hand	3112 45	
			5290 30	

Cr	1862
189 26	Sept 2 By Balance on Hand
2000 00	" 4 By Transfer from Rail Road fund
2245 75	By amt from State
835 29	By amt of July Settlement
5290 30	

1863			Dr	1863
March	To orders Redeemed	124	97 00	
Apr	"	" 125	398 70	
May	"	" 127	6 40	
"	"	" 128	317 20	
	To bal on Hand		2293 15	
	for 2217 10 h time		3112 45	

1863		Cr
March	By bal on Hand	3112 45

1863			Dr	1863
Sept 1	To amt transferred to Rail Road Fund	\$1600 00		
"	To amt of orders Redeemed	1480 05		
" 8	Bal on hand	2398 17		
		\$5478 22		

1863		Cr
March	By bal on hand	\$3112 45
Sept 1	By amt Recd from State	1934 80
"	" amt of July Settlement	430 97
		\$5478 22

1864			Dr	1864
March 7	To amt of order redeemed from Sept 6, 63 to March 7, 64	\$6241 94		
"	To bal	932 71		
		\$7174 65		

1863		Cr
Sept 8	By bal on hand	\$2398 17
1864	July 26 By amt of July Settlement	941 48
"	By amt from State	3795 00
		\$7174 65

1864			Dr	1864
	Orders redeemed	2348 27		
	To amt to Bal	2405 29		
	To amt	4753 56		

1864		Cr
March 7	By Bal on Hand	\$932.71
Aug 30	By amt of Aug Settlement	3415 86
		405 35
		4753 56

Military Relief Fund

Dr 1864				Cr			
1864				1864			
Sept 10	To Amt. Distributed to Townships unpaid	1781 04		Sept 10	By Bal on hand	2405 29	
1865				1865			
Mar 8	To Amt. Distrib. to Townships	8315 00		Feb 26	" Draft on State Treas	9479 10	
" "	To Amt. to Balance	2813 78		" "	" Amt. of Feb. Settlement	1025 43	
		12909 82				12909 82	
1865				1865			
Mar 13	To Amt. Transferred to R.R. fund	1600 00		Mar 8	By Bal on hand	2813 78	
" 13	" order Redeemed	30 5 00		Aug	" Amt. Draft on State Treas.	5903 65	
Aug	" Amt. transferred to C. fund	1500 00		Aug	" Amt. Aug Collection	578 69	
Aug	" Amt. Distrib. to Townships	5903 65					
Sept 4	" " To Balance	227 47					
		9236 12				9236 12	
1865				1865			
Sept 28	To Order Redeemed	55 12 75		Sept 4	By Balance on hand	227 47	
Dec 29	" " " "	65 7 50		Feb 23	" Amt. Draft on State	5245 00	
Mar. 1	" Amt. To Balance	5486 35		" 23	" " Feb. Settlement	34 13	
		5506 60				5506 60	
1866				1866			
April 14	To Order Redeemed Journal	77 50 00		March 1	" By Bal. on Settlement	5486 35	
June 15	" " " "	82 160 00		June 16	" Amt. of Draft on State	3300 64	
" 21	" " " "	83 25 00		Aug	" " Aug Settlement	1 62	
July	" " " "	84 250 00					
Aug							
March	To Amt. Transferred to County fund	3000 00					
"	" " " "Bounty "	3000 00					
Aug	" " " Mill Creek Tl.	420 00					
"	" " " Leesburg Tl.	150 00					
"	" " " Jackson "	175 00					
"	" " " York "	50 00					
"	" " " Washington "	50 00					
"	" " " Taylor "	140 00					
" 31	" Amt. to Balance	1318 61					
		8788 61				8788 61	
1866				1866			
Sept	To Orders Redeemed	87 30 50		Aug 31	By Balance on hand	1318 61	
Dec	" " " "	91 25 00		1867 Feb 18	" Draft on State Treas.	734 01	
1867		55 50				2052 62	
Sept 4	Transferred to County fund	1644 50				55 50	
" "	" " Bridge	352 62				1997 12	
		1997 12					

1867

March To O

April "

May "

June "

July "

Aug "

Sept "

Oct "

Nov "

Dec "

Jan "

Feb "

Mar "

Apr "

May "

June "

July "

Aug "

Sept "

Oct "

Nov "

Dec "

Jan "

Feb "

Mar "

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July "

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Oct "

Nov "

Dec "

Jan "

Feb "

Mar "

Apr "

May "

June "

July "

Aug "

Sept "

Oct "

Nov "

Dec "

1867 County Road Fund 1867

62

2405 29

7479 10

1025 43

2909 52

2813 78

5903 65

578 69

9236 12

227 47

5245 00

34 13

5506 60

5486 35

3300 64

1 62

8788 61

1318 61

7540 1

2052 62

5550

1997 12

March	To Orders Redeemed Journal	98	699	95
April	" " " "	99	1689	17
May	" " " "	100	1717	50
"	" " " "	101	407	50
"	" " " "	102	721	10
June	" " " "	103	291	10
"	" " " "	107	2500	55
"	" " " "	108	1582	77
			9414	65

Sept	To Orders Redeemed Journal	109	454	44
Feb	" " " "	117	2134	55
"	" " " "	118	2516	41
"	" " " "	119	2246	69
"	" " " "	120	284	38
			2636	47

Aug	To Orders Redeemed (Lund)	128	2048	16
"	" " " "	129	2431	60
"	" " " "	130	769	04
			5248	80

Sept	Orders Redeemed Jounl	131	761	10
Feb 1868	Road Receipt Paid		4070	48
"	Orders Redeemed	140	1042	84
"	" " " "	141	867	37
"	" " " "	142	277	96
			7114	17

Feb 20	Amnt on Feb Settlements hat	
	Union Sp	619 25
	Darby "	457 55
	Lerome "	453 50
	Milleruk "	265 75
	Dover "	291 10
	Paris	387 50
	Liberty	421 50
	Leesburg	256 00
	Allen	407 50
	Jackson	274 05
	Yark	320 50
	Washington	197 40
	Clabourn	425 90
	Taylor	527 00
	Marysall Corp.	345 42
	Richmond "	77 00
		5526 32

By Amnt on Aug Settlement	4356 40
	8882 72
	7414 65
	488 07

1868 By Amnt on Feb Settlement	5428 42
" " " "	5896 47
By Amnt on Th Road from	18153 5
	77108 4
	7636 47

Balance at Feb Settlement	7437
Amnt on Aug collection Co Road	4664 11
" " " " Th Road	1360 03
	6078 51
	5248 80
	849 71

Transferred to Bridge fund	1250
	829 81

1868 Amnt on Feb Settlement	6284 30
	7114 11

Soldiers Fund

1862		Dr	1862		Cr
April	To orders Received	94 50 00	April 2	By amt Recd from State Department	\$ 85 00
"	"	95 48 60	May 6	" " " " " "	13 60
June	"	100 14 05 00	June 13	" " State Draft	515 00
" 4 July	"	101 192 00	"	" " " " " "	1022 00
July 4 Aug	"	102 665 00	July 5	" " " " " "	185 00
Aug	"	103 120 00	" 13	" " " " " "	545 00
"	"	105 30 00	" 21	" " " " " "	215 00
Sept 2	By Bal on Hand	70 00			
		<u>\$2580 60</u>			<u>\$2580 60</u>

1862		Dr	1862		Cr
Sept 2 ^d	"	1 70 00	Sept 2	By Bal on Hand	\$ 70 00
" 3	"	2 30 00	" 5	" " State Draft	145 00
" "	"	3 20 00	" 22	" " State Draft	1877 00
" 5	"	10 25 00	Oct 16	" " " " " "	410 75
" 9	"	26 25 00	Nov 17	" " " " " "	947 00
" "	"	27 15 00	1863		
" 22	"	57 10 00	July 10	" " " " " "	115 00
Sept	"	107663 00	" "	" " " " " "	2830 10
" "	"	108637 00			<u>7394 75</u>
Sept & Oct	"	1091235 75			
Oct	"	110 75 00			
Oct & Nov	"	111 1093 00			
Nov & Dec	"	113 496 00			
Dec	"	114 55 00			
July	"	117 195 00			
July	"	118 1739 00			
July	"	119 686 00			
		<u>7059 75</u>			
March 2	By Bal on Hand	335 00			
		<u>7394 75</u>			

1863		Dr	1863		Cr
March	To orders received	121 110 00	March 2	By Bal on hand	335 00
March & Apr	"	122 370 00	" 20	By Draft on State	67 00
Apr	"	123 235 00	" 24	" " " " " "	305 00
"	"	124 981 00	April 2	" " " " " "	3 463 00
"	"	125 1154 00	May 1	" " " " " "	3 478 40
Apr & May	"	126 1906 00			
May	"	127 1322 00			
"	"	128 275 40			

1863	
March	
"	
April	
"	
"	
May	
May 16	
May & June	
June & July	
July	
July & Aug	
Aug & Sept	
Sept	

1864	
March 7	
"	
"	

1864	
March	
March & Apr	
April	

1864	
Apr & May	
May	
June	
July	
Aug & Sept	

Soldiers Fund Continued

1863				1863			
To orders Reclaimed		Dr		Bal on hand		By draft on State	
85 00	March	121	110 00	June 9	88 00		
13 60	"	122	370 00	July 31	3182 56		
515 00	April	123	235 00	" 18	70 00		
1022 00	"	124	981 00	Aug 19	1889 20		
185 00	"	125	1154 00	Sept 1	51 00		
545 00	May 1	126	1906 00	Sept 1	235 00		
215 00	May	127	1322 00		13164 16		
3580 60	May 16	128	275 40				
	May & June	128	210 00				
70 00	June & July	128	368 00	1863 Bal on hand	663 25		
145 00	July	129	1734	Sept 25	40 00		
1877 00	July & Aug	130	965 31	" "	20 00		
1410 75	Aug & Sept	131	1809 20	Nov 12	25 00		
947 00	Sept	132	466 00	Dec 19	465 00		
115 10			663 25	" 23	112 00		
2830 10			\$13164 16	" 23	306 00		
7394 75	1864			Jan 13	7855 00		
	March 7, To orders reclaimed from			" 25	4574 00		
	Sept 6/63 to March 7 1864		\$15951 25	July 15	195 00		
	" " To amt to bal		402 00	" 17	1535 00		
			\$16353 25	" 23	394 00		
				March 7	165 00		
					\$16353 25		
1864				1864			
To orders reclaimed		Dr		Bal on hand		By draft on State	
March & Apr	"	2	487 00	March 15	620 00		
April	"	3	1368 00	" "	353 00		
"	"	5	175 00	" 26	900 00		
"	"	6	190 00	April 8	60 00		
Apr & May	"	8	1448 00	" 15	375 00		
May	"	9	1068 40	" 23	1291 00		
June	"	10	815 00	June 1	1770 40		
July	"	11	330 00	July 5	180 00		
Aug & Sept	"	12	60 00	" 26	150 00		
	And to Bal		60 00		6001 40		
			6001 40				
1864				1864			
Bal on hand		By draft on State		Bal on hand		By draft on State	
21	60 00	21	225 00	21	655 00	21	725 00
15	225 00	15	1070 00	29	1400 00	29	730 00
"	655 00	"	1370 00	Oct 13	230 00	Oct 13	2852 00
"	725 00	"	220 00	" 27	675 00	" 27	9982 00
"	1070 00	"	2852 00	Nov 5		Nov 5	
"	1400 00	"		" 16		" 16	
"	730 00	"		" 26		" 26	
"	1370 00	"		Dec 12		Dec 12	
"	220 00	"		" 13		" 13	
"	2852 00	"					
"	675 00	"					
"	9982 00	"					

Soldier's fund.

		Page	Dr		Per	1865
1864						
Sept 23	To order p Bank Mayville	14	625 00			Sept 8 To
Nov 9	To orders Redeemed	15	3357 50	12ae brot forward	9982 00	" 9 "
" 30	" " "	16	1805 00	see 26 By Draft on State	1273 00	" 11 "
Dec 3	" " "	17	130 00	1864 Aug 6 By Draft on State Treasurer	820 00	" 23 "
Dec 14	" " "	18	545 00	" 26 " " " " "	280 00	Oct 7 "
" 30	" " "	19	2392 00	Feb 6 " " " " "	30 00	Oct 17 "
1865 Jan 11	" " "	20	1010 00	" 11 By Draft on State Treasurer	120 00	Nov 2 "
" 25	" " "	21	1373 00			" 14 "
" 31	" " "	23	250 00			28 "
Feb 7	" " "	24	400 00			1866 Feb 1 "
" 15	" " "	26	180 00			" 21 "
March 2	" " "	27	195 00			Mar 1 "
Mar 8	" Bal on hand		250 00			
			12505 00		12505 00	
1865		Page		1865		
March 16	To orders Redeemed	30	557 00	Mar 8 By Bal on hand	250 00	1866
" 21	" " "	31	1164 00	" 12 By Draft on State	2263 00	April 7 To
Mar 31	" " Redeemed	32	445 00	Mar 23 " " " "	240 00	Aug " "
April 1	" " Redeemed	33	580 00	" 29 " " " "	200 00	
" 11	" " Redeemed	34	440 00	Apr 7 By Draft on State Treas	302 00	1866
" 14	" " Redeemed	35	360 00	" 12 " " Bureau of Soldiers Claims	00	Oct 31 To
April 28	" " Redeemed	36	790 00	" 20 By Draft on Treasurer of State	370 00	1867 Jan 9 "
May 8	" " Redeemed	37	180 00	May 1 By Draft on State	180 00	Feb 26 "
" 12	" " Redeemed	38	715 00	May 10 By " " "	875 00	
June 1	" " Redeemed	39	760 00	May 19 By " " "	1085 00	Ordn
" 5	" " Redeemed	40	1245 00	May 29 " " " "	860 00	
" 13	" " "	41	106 00	June 22 " " " "	3412 00	
" 19	" " "	42	609 20	June 30 " " " "	970 00	
" 24	" " "	43	775 24	July 5 " " " "	2224 00	
July 7	" " Redeemed	44	1845 15	" 19 " " " "	5470 50	
" 24	" " "	45	5375 98	Aug 5 " " " "	350 00	
Aug 7	" " "	46	3369 41	Aug 9 " " " "	400 00	
" 14	" " "	47	3134 00	Aug 19 " " " "	2716 75	
" 28	" " "	48	1196 00	Aug By Amst Trans. from P. 146	2009 39	
Sept 1	" " "	49	225 00			
" 4	" " "	50	180 00			
" "	" Amt to Balance		1326 75			
			25378 73		25378 73	

Soldiers Fund

137

1865				1865				
	Sept	8	To Order Redeemed	51	205 75	Sept	4 By Balance on hand	1326 75
9982 00	"	9	" " "	52	60 00	"	28 " Draft on State	50 00
1273 00	"	11	" " "	53	150 00	Sept	28 " by Aud ^r for Em in dring	100 00
820 00	"	23	" " "	54	110 00	"	23 " Bureau of Soldier's Claims	7 25
280 00	Oct	7	" " "	55	300 00			
31 09	Oct	17	" " "	56	125 00			
120 00	Nov	2	" " "	57	30 00			
	"	14	" " "	58	376 00			
	"	28	" " "	59	50 00			
1866	Feb	1	" " "	65	60 00			
	"	21	" " "	67	7 25			
Mar	1		" Amt To Balance		10 00			
					1484 00			1484 00
12505 00								
1866				1866				
250 00	April	7	To Order Redeemed General	page 77	7 25		By Amt on hand	10 00
2263 00	Aug		" Amt Transferred to County fund		10 00		" Bureau of Soldier's Claims	7 25
240 00					17 25			17 25
200 00								
303 00	Oct	31	To Order p Catherine Crooklin	page 88	166 39	Oct	27 By Draft on State	166 39
	1867 Jan	9	" " " Wm Schiff	93	26 00	Dec	28 " " "	26 00
370 00	Feb	26	" " John Van Pierce	96	160 00	1867 Feb	25 " " "	160 00
180 00					352 39			352 39
875 00			Orders redeemed		964 20		By Drafts on State	964 20
1085 00								
860 00								
3412 09								
770 00								
2224 00								
5470 50								
350 00								
400 00								
2716 75								
2009 39								
5378 73								

Infirmary Fund

1866		page	Dr	1866		Cr	1865	
March	To Orders Redeemed Journal	72	78 72	March	By Balance on hand	393 70	Mar 20	To
"	" " " "	74	50 88	Aug	" Amt. of Aug. collections	642 18	" 31	"
"	" " " "	75	3 00	"	" " Miscellaneous collections	191 89	April 5	"
April	" " " "	76	91 37				" 10	"
"	" " " "	78	5 00				" 14	"
May	" " " "	79	67 24				April 29	"
"	" " " "	81	21 00				May 15	"
June	" " " "	82	147 95				" 20	"
"	" " " "	83	149 88				May 30	"
Aug	" " " "	84	117 18				June 7	"
"	" " " "	86	5 92				" 16	"
" 31	" Amt to Balance		489 63				" 20	"
			1227 77			1227 77	" 27	"
1866				1866			July 7	"
Sept	To Orders Redeemed	87	288 48	Aug 31	By Balance on hand	489 63	" 24	"
Oct	" " " "	88	70 75	1867 Feb 20	By Feb. Settlement Sheet	1147 73	Aug 5	"
Nov	" " " "	89	127 15		Miscellaneous collections	184 20	" 18	"
"	" " " "	90	92 22			1821 56	" 28	"
Dec	" " " "	91	192 63			1291 94	" 31	"
Dec 31 1867	" " " "	92	232 18				Sept 4	"
Jan	" " " "	93	172 50				" " "	"
Feb	" " " "	94	17 25					
"	" " " "	97	94 98					
			1291 94				1865	
1867							Sept 9	To
March	To Orders Redeemed	98	135 14		By Amt. on Aug. Settlement	527 62	" 11	"
April	" " " Journal	99	305 08			856 09	" 16	"
May	" " " "	100	15 25		By Miscellaneous collections	1385 71	" 25	"
"	" " " "	101	3 00			79 70	Oct 11	"
"	" " " "	102	95 35			1465 41	" 27	"
June	" " " "	103	18 00	1868	By Amt on Feb. Settlement	1128 54	Nov 8	"
"	" " " "	105	275 55		" Miscellaneous collections	342 71	" 22	"
July & Aug	" " " "	106	83 78			1437 54	Dec 4	"
Aug	" " " "	107	170 00			65 52	" 9	"
"	" " " "	108	3 50			1885 83	" 12	"
			1122 64			1240 64	" 30	"
Sept	Orders redeemed	109	337 51			596 19	" 29	"
Oct	" " " "	110	32 05				1866 Jan 29	"
Nov	" " " "	111	98 77				Feb 14	"
"	" " " "	113	80 58				" 19	"
Dec	" " " "	114	335 96				" 26	"
Jan 1868	" " " "	115	54 75				" 28	"
Feb	" " " "	116	174 12				Mar 1	"
"	" " " "	117	58 36				" " "	"
"	" " " "	119	73 26					
			1243 64					

See page 258

Bounty fund

Cr	1865			Page	Dr	1865		Cr
393 70	Mar	20	To Orders Redeemed	31	483 61	Mar	8 By Amt. Feb. Settlement	8672 62
42 18	"	31	" " Redeemed	32	492 28	Aug	" " Aug "	4662 77
91 89	April	5	" " Redeemed	33	402 67			
	"	10	" " Redeemed	34	559 30			
	"	14	" " Redeemed	35	171 94			
	April	29	" " Redeemed	36	333 26			
	May	15	" " Redeemed	37	317 20			
	"	20	" " Redeemed	38	145 40			
	May	30	" " Redeemed	39	1036 50			
	June	7	" " Redeemed	40	378 54			
	"	16	" " Redeemed	41	333 83			
	"	20	" " "	42	346 22			
227 77	"	27	" " "	43	434 45			
	July	7	" " "	44	632 51			
489 63	"	24	" " "	45	107 10			
147 73	Aug	5	" " "	46	128 95			
189 20	"	18	" " "	47	168 29			
821 56	"	28	" " "	48	219 86			
291 94	"	31	" " "	49	226 73			
	Sept	4	" " "	50	104 91			
	"	"	" Amt to Balance	63	11 82			
				13335	39			13335 39
	1865					1865		
527 62	Sept	9	To Orders Redeemed	51	295 63	Sept	4 By Balance on hand	6311 82
856 09	"	11	" " "	52	564 77	Feb	23 " Amt Feb Sett	28725 57
385 71	"	16	" " "	53	820 46			
79 70	"	25	" " "	54	192 42			
465 41	Oct	11	" " "	55	330 93			
128 64	"	27	" " "	56	300 90			
384 71	Nov	8	" " "	57	203 46			
437 54	"	22	" " "	58	238 25			
65 52	Dec	4	" " "	59	266 22			
845 83	"	9	" " "	60	100 05			
240 64	"	12	" " "	61	29 85			
590 17	"	30	" " "	62	142 92			
	"	29	" " "	63	264 45			
1866	Jan	29	" " "	64	88 30			
	Feb	14	" " "	65	47 75			
	"	19	" " "	66	12 50			
	"	26	" " "	68	10800 10			
	"	28	" " "	69	13279 97			
	Mar	1	" " "	70	643 44			
	"	"	" Amt To Balance	64	15 02			
				35037	39			35037 39

Bounty Fund

1866		Pay Dr	1866		Bd.	1864	
March	To Orders Redeemed Journal	71 1434 69		By Amt transferred from Relief fund	3000 00	Dec 27 To B	
"	" " " "	72 2591 31	Aug 9	" " of Aug Settlement	20036 12	Jan 11 "	
"	" " " "	73 115 00		" amt on hand	6415 02	" 25 "	
"	" " " "	74 2 70				" 27 "	
"	" " " "	75 15 00				" 31 "	
April	" " " "	76 25 00				Feb. 7 "	
"	" " " "	77 34 50				" 10 "	
"	" " " "	78 48 35				" 15 "	
May	" " " "	81 16 50				" 27 "	
June	" " " "	82 1302 50				Mar 8 "	
"	" " " "	83 929 60				" 8 "	
Aug	" " " "	84 2368 88					
"	" " " "	85 14574 72				1865	
"	" " " "	86 3485 02				March 11 To	
Aug 31	amt to Balance	2507 37				Mar 21 "	
		29451 14			29451 14	" 27 "	
1866		Pay Dr	1866			Apr 7 "	
Oct	To Orders Redeemed	88 407 50	Aug 31	By Balance on hand	2507 37	" 14 "	
Nov	" " " "	90 9 00	1867	" Feb Settlement Sheet	2932 20	April 19 "	
Dec	" " " "	91 18 36			5437 57	May 15 "	
Jan 1867	" " " "	93 104 50			3643 55	" 20 "	
Feb	" " " "	94 648 42				May 30 "	
"	" " " "	95 1439 11				June 6 "	
"	" " " "	96 942 03				" "	
"	" " " "	97 74 64				" 19 "	
		3643 55			1796 12	" 26 "	
1867				By Amt. on Aug Settlement	1226 22	July 8 "	
March	To Orders Redeemed Journal	98 5 00			5022 34	Aug 19 "	
April	" " " "	99 82 90			1334 17	" 29 "	
May	" " " "	103 5 00			1688 27	Sept 4 "	
"	" " " "	104 5 00	Sept 30	Transferred to Bridge fund	200 00		
Aug	" " " "	106 202 61			1488 27	1865	
"	" " " "	107 200 87				Oct 23 To B	
"	" " " "	108 752 72		Overdrawn by Jps Drawing from Lib. Genl. Acct Balance	1468 34	Nov 3 "	
		1334 17			743 82	" 22 "	
Sept 1868	Orders redeemed	109 112 55			724 52	Dec 12 "	
Feb	" " " "	118 70 99				Feb 2 "	
"	" " " "	119 560 28				" 17 "	
		743 82		Amt on Feb Sett.	631 22	" 20 "	
March	Orders redeemed Journal	122 100		Bal at March Settlement	1355 79	" 24 "	
"	" " " "	129 53 177		By Amt on Aug "	531 77	" 28 "	
		631 77	1868		1887 56	Mar. 1 "	
			Sept 8	Transferred to Bridge fund	631 77	" 1 "	
			1867	By Amt on Feb settlement	1255 79		
					7949		

Commutation Fund

143

Dr	1864	Page	Dr	1864	Cr
3000 00	Dec 27 To Orders Redeemed	19	200 00	Sept 10 By Bal. on hand	4846 86
0036 12	1865 Jan 11 " " "	20	460 00		
6415 02	" 25 " " "	21	160 00		
	" 27 " " "	22	400 00		
	" 31 " " "	23	195 00		
	Feb. 7 " " "	24	125 00		
	" 10 " " "	25	55 00		
	" 15 " " "	26	50 00		
	" 27 " " "	27	60 00		
	Mar 8 " " "	29	50 00		
	" 8 " Bal on hand		3091 86		
			4846 86		4846 86
	1865	Page	1865		
	March 11 To orders Redeemed	30	811 72	Mar 8 By Bal on hand	3091 86
	Mar 21 " " "	31	10 00	April 7 " Amt Paid by Auditor	255 44
9451 14	" 27 " " Redeemed	32	44 75		
	Apr 7 " " Redeemed	34	259 75		
2507 37	" 14 " " Redeemed	35	5 00		
2932 20	April 19 " " Redeemed	36	10 00		
5437 57	May 15 " " Redeemed	37	10 00		
6643 33	" 20 " " Redeemed	38	80 00		
	May 30 " " Redeemed	39	25 00		
	June 6 " " Redeemed	40	27 00		
	" " " Redeemed	41	47 00		
796 12	" 19 " " Redeemed	42	5 00		
226 22	" 26 " " "	43	15 00		
022 24	July 8 " " Redeemed	44	5 00		
334 17	Aug 12 " " "	47	15 80		
688 27	" 28 " " "	48	5 00		
200 00	Sept 4 " Amt to Balance		2665 80		
488 27			3347 30		3347 30
	1865		1865		
	Oct 23 To Orders Redeemed	56	10 00	Sept 4 By Amt on hand	2665 80
468 34	Nov 3 " " "	57	205 00	" Amt collected 1865	4336 60
743 82	" 22 " " "	58	531 72		
724 52	1866 Jan 12 " " "	64	233 42		
	Feb. 2 " " "	65	275 24		
	" 17 " " "	66	10 00		
631 22	" 20 " " "	67	415 00		
355 77	" 24 " " "	68	220 00		
531 77	" 28 " " "	69	230 00		
887 56	Mar. 1 " " "	70	232 50		
631 77	" 1 " Amt To Balance		4639 52		
255 79			7002 40		7002 40
7949					

Commutation Fund

1866		Page	Dr	1866		Cr
March	To Orders Redeemed Journal	71	410 00	Mar 1	By Balance on Settlement	4639 52
"	" " " "	72	162 50	Aug 31	" Amt Miscel Collections	42 50
"	" " " "	73	209 00	Mar 1	" Draft on State Treasurer	3124 00
"	" " " "	74	198 00			
"	" " " "	75	238 50			
April	" " " "	76	170 50			
"	" " " "	77	144 50			
"	" " " "	78	158 50			
May	" " " "	79	46 50			
"	" " " "	80	21 00			
"	" " " "	81	13 50			
June	" " " "	82	31 50			
"	" " " "	83	10 50			
July	" " " "	84	7 50			
	" Amt paid State Treasurer		2622 52			
Aug 31	" Amt to Balance		3361 50			
			7806 02			7806 02
1866				1866		
Dec 4	To Order To H L Wood	91	600	Aug 31	By Balance on hand	3361 50
	Transferred to Bridge fund		3000 00			3000
			3006 00			3861 50
1867.						355 50
Sept 4	Transferred to Compt fund		3861 50			

639 52
42 50
124 00

806 02

361 50

006 00

38850

355 50

Bureau of Soldiers Claims

la

1865				1865			
Aug	To Amt transferred to Soldiers fund	2009 39		April 12	By Royal Taylor	6	
				May 10	" " "	609 20	
				July 8	" " "	490 31	
				" 10	" " "	467 36	
				" 14	" " "	186 83	
				" 17	" " "	299 49	
		2009 39				2009 39	
1866				1866			
Feb 23	To Amt transferred to Soldiers fund	7 25		July 20	By Royal Taylor	7 25	
1866				1866			
Aug	To Amount transferred to Soldiers fund	7 25		April 6	By Royal Taylor	7 25	

6
609 20
490 31
467 36
186 83
299 49
2009 39

7 25

7 25

County

1866

Fund

1866

1868

County

			Page	P	cts
Sept 1866	To Orders Redeemed		87	1286	25
Oct	"	"	88	368	40
Nov	"	"	89	225	19
"	"	"	90	502	34
Dec	"	"	91	534	81
Jan 1867	"	"	92	205	09
Jan	"	"	93	245	62
Feb	"	"	94	171	45
"	"	"	95	182	55
"	"	"	96	72	75
"	"	"	97	779	68
				4574	13
March	To Orders Redeemed		98	964	94
April	"	"	99	485	26
"	"	"	100	168	55
May	"	"	101	420	72
"	"	"	102	1128	83
June	"	"	103	330	50
"	"	"	104	374	70
July	"	"	105	466	16
Aug	"	"	106	987	71
"	"	"	107	381	35
"	"	"	108	16	45
				5745	27
				5534	24
	Overdrawn at Sept. Settlement			171	03
Sept	Orders Redeemed Journal		109	1027	71
Oct	"	"	110	500	95
Oct & Nov	"	"	111	267	90
Nov	"	"	112	488	54
Nov & Dec	"	"	113	208	37
Dec	"	"	114	881	60
Jan 1868	"	"	115	246	86
Feb	"	"	116	247	00
"	"	"	117	57	25
"	"	"	118	311	16
"	"	"	119	1223	05
"	"	"	120	15	45
1868					
March	Orders Redeemed		121	575	24
April	"	"	122	530	78
May	"	"	123	613	93
"	"	"	124	761	44
June	"	"	125	1161	81
"	"	"	126	358	84
July	"	"	127	329	59
Aug	"	"	128	1039	68
"	"	"	129	78	48
"	"	"	130	108	03
				5578	16

1867

Sept 4	By amount on Settlement with	1775	17
1867 Feb 20	" Feb Settlement Sheet	3880	17
"	Treasurer's percentage	738	88
"	Taxes refunded	24	36
"	Publishing delinquent list	63	20
"	Miscellaneous collections	103	00
		6804	78
		4574	19
	Amount on hand	2211	39
	By Amt. on Aug. Settlement	2833	39
	Treasurer's percentage	402	10
	Taxes Refunded	14	70
	Miscellaneous collections	80	30
		5554	24

1867

1868

Sept 4	Transferred from Mil. Relief fund	1544	50
"	" " Commutative fund	333	30
1868	By Amt on Feb. collection	5065	86
"	Treasurer's percentage	805	24
"	Miscellaneous collection	79	20
"	Publishing delinquent list	31	41
		8201	71
	Taxes refunded	31	13
	Disposit on Disposal	833	8
	Overdraw	191	83
		8307	25
		5669	72
		2637	25

	By Amt on Aug Settlement	4352	38
	Treasurer's percentage	733	04
	Miscellaneous collection	67	50
	Taxes refunded	317	90
	Treasurer's percent on Misallan	14	39
		8122	49
		5378	16
		2524	33

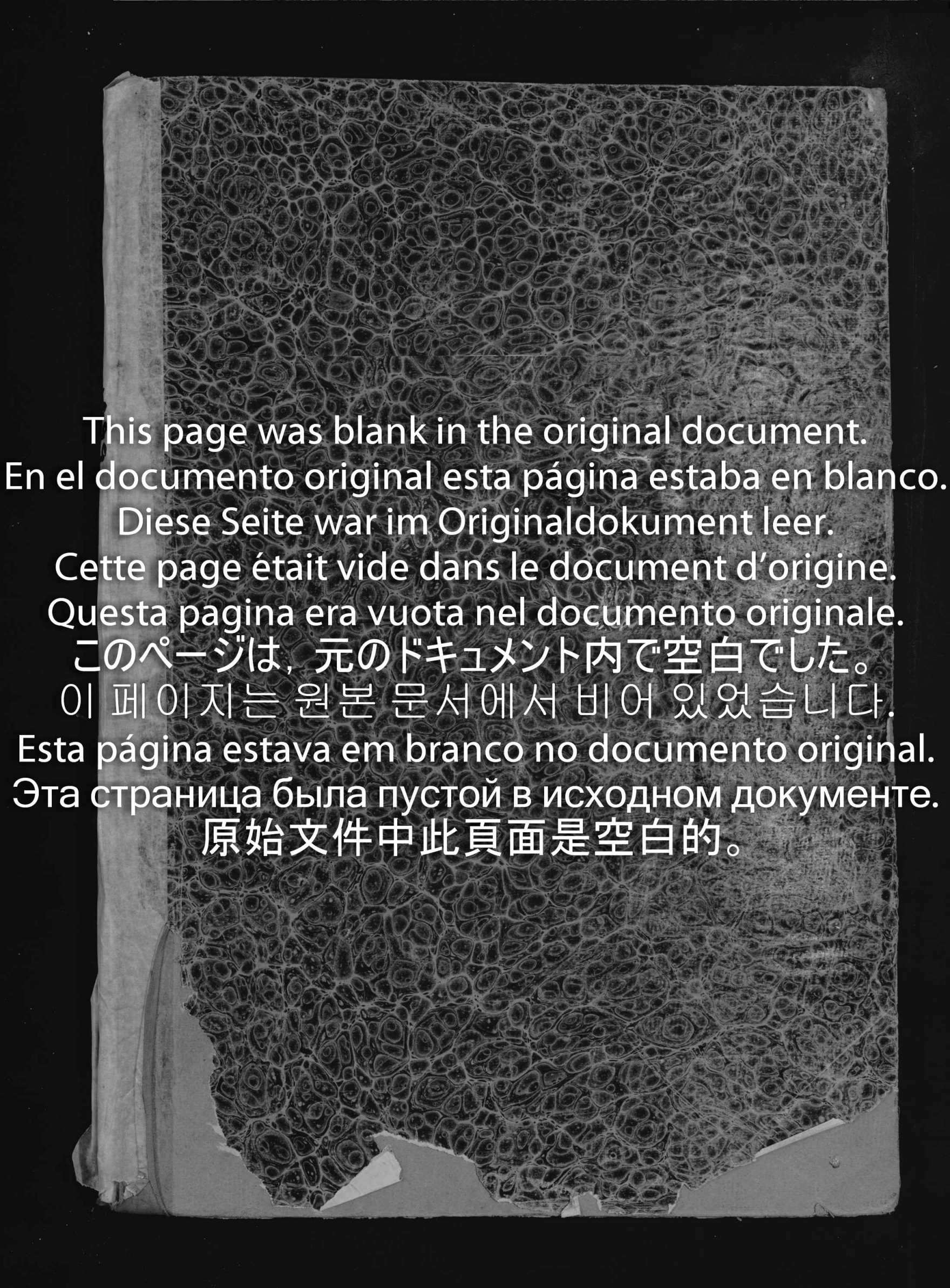
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1868 County Fund continued

			Page			
95 17	Sept	Orders Received	131	1442 77	Amount Brought forward	2524 33
80 17	Oct	" "	132	313 40	Amount of Feb. Collection	5435 07
38 88	Nov	" "	133	305 75	Treas. percentage	842 38
24 36	"	" "	134	361 75	Vay. refunded	148 80
63 20	"	" "	135	258 85	Publishing Delinquent List	53 83
23 00	Dec	" "	136	785 40	Miscellaneous collection	110 70
04 78	"	" "	137	441 81		81 23 11
24 19	Jan 1869	" "	138	270 02		6385 59
10 59	Feb	" "	139	647 06		2737 52
63 59	"	" "	140	871 33		
02 16	"	" "	141	175 00		
14 70	"	" "	142	270 25		
30 30				6385 59		
542 4						

44 50
33 50
65 86
05 24
79 20
51 41
01 71
31 13
83 38
91 03
07 25
67 72
37 25

52 38
33 04
67 50
17 70
14 39
22 49
58 16
24 33



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1867

Union Township Sp. Fund

Feb	22	To Order p. J. Garwood	page 74	747 43	Feb	20	By Amt on Feb Settlement Sheet	747 43
Aug.	20	To Order pa J. Garwood	107	714 75			By Amt on Aug. Settlement	702 60
				702 60				
1868		Overdrawn		12 15	1868		By Amt on Feb Settlement	199 64
Feb	25	Paia J. Garwood Treas		163 91				176 06
				176 06			Bal Due Jr.	23 58
Aug	26	Paia J. Garwood Jr. Treas		231 53			By Amt on Aug. Settlement	207 97
1867								231 53
Feb	10	Paia J. Garwood Jr. Treas		224 13	1867		By Amt on Feb Settlement	201 99
							in Halfors " " "	22 14
								224 13

Union
1867

Feb 22 To C
Aug. 20 To C
1868
Feb 25 Pa
Aug 26 "
1867
Feb 10 Pa

Union Tp. State Comm. School Fund
1867

1867

1867

1867		1867		1867		1867	
747 43		page		Feb 20	By Feb Settlement Short	336 80	
					Virginia Miller	40 30	
102 60	Feb 22	To Order p ^d F Larwood	24	377 10		377 10	
199 64	Aug 20	To Order p ^d F Larwood	107	252 60	By Amt on Aug Settlement	252 60	
176 06	1868				1868 " " " Feb "	291 20	
23 58	Feb 25	Paid F Larwood Treas		291 20			
207 97	Aug 26	" " "		291 20	By Amt on Aug Settlement	291 20	
231 55	1869				1869 " " " Feb "	305 06	
201 97	Feb 10	Paid F Larwood Treas		305 06			
22 14							
224 13							

1867

Union Tp. Com. School Fund

1867

				Feb 20	By Feb Settlement Sheet	1019 53
Feb	22	To Order p J. Garwood	94 1059 53		" Fines	40
						<u>1059 53</u>
Aug	20	To Order p J. Garwood	107 953 00		By Amt on Aug. Settlement	943 47
			<u>943 47</u>			
1868		Overdrawn	9 53	1868	By Amt on Feb. Settlement	881 03
Feb	25	Paid J. Garwood	119 767 35			<u>776 88</u>
			<u>776 88</u>		Balance due Tp.	1041 5
					Fines collected	45 00
Aug	26	Paid J. Garwood	1061 27		Amt on Aug Settlement	912 14
1867						<u>1061 29</u>
Feb	10	Paid J. Garwood & Treas	1122 33	1867	By Amt on Feb Settlement	1122 33

101953

40

105953

94347

88103

77688

10415

4500

91214

106129

112233

Darby Township Sp. Fund

1867

Feb	22	To Order p Wm Harris	74	229 97	
Aug	25	" Order p L.P. Krittine	108	201 22	
1868		Overdrawn	3 42		
Feb	28	Paid L.P. Krittine	119	305 02	
				3 08 44	
Aug		Paid Order To Smedley	150	277 28	1867
Feb 10	1867	" " " " To Jan		151 03	

1867

Feb 20

By Feb. Settlement Sheet

229 97

By Amt on Aug. Settlement

297 80

By Amt on Feb. Settlement

308 44

By Amt on Aug Settlement

277 28

" " " Feb "

151 03

Darby

1867

Feb 22 To Order

Aug 23 To Order

Feb 28 Paid

Paid

1867 Feb 10

"

1867 Darby Sp. State Com. School Fund 1867

22997			page	Feb 20	By Feb. distribution	432 00
					Virginia Mil.	37 70
29780	Feb 22	To Order P. W. Harris	94 483 70			483 70
	Aug 23	To Order P. L. P. Kuttline	334 00		By amt. on Aug Settlement	334 00
30844	Feb 28	Paid L. P. Kuttline Treas	119 347 90	1868	" " Feb "	347 90
		Paid Snodgrass Treas	130 347 20		By amt on Aug Settlement	347 20
27728	1859 Feb 10	" " "	378 35	1869	" " Feb "	378 35
15103						

Sarby Tp. Com. School, Lima
1867

1867

1867		page	1867	1868		1869
Feb 22	To Order of W. Harris	704	83	Feb 20	By Feb Settlement Sheet	694 53
					Fines	10
						704 53
					Miscellaneous collection	10 00
Aug 25	Pa Order to L.P. Kuthnie	108	603 66		By Amt. on Aug Settlement	597 63
			597 63			
1868			603	1868	By Amt on Feb Settlement	927 96
Feb 28	Paid L.P. Kuthnie Gro		954 43		Fines	32 50
			960 46			960 46
					By Amt on Aug Settlement	893 91
Aug	Paid Snodgrass Gro		873 21	1869	" " Feb "	1211 91
Feb 10	1869 " " "		1216 41		Fines collected	4 30

1112

69453

10

70453~~1000~~69763

92796

325016046

89391

121191

430

11 112

Lerome Township ^{off.} Fund

1867

Feb	22	To Order p L. P. McDowell	96	77 61
Aug	23	PD Order to L. P. McDowell	108	50 00
				58 78
				1 02
1868		Overdrawn		148 27
Feb	24	Paid L. P. McDowell		149 27
Aug	28	Paid A. Sill Treas		136 06

1867

Feb	20	By Feb. Settlement Sheet	77 61
		By Amt. on Aug. Settlement	58 78
1868		By Amt on Feb. Settlement	149 27
		By Amt on Aug Settlement	136 06
1869		" " " Feb "	146 80

1867

Feb	22	Paid
Aug	23	"
Feb	24	"
Aug	28	"

Sioux Falls State Com. School Fund

1867				1867			
7761	Feb 22	Paid M. Dowell Treas	533 86	Feb 20	By Feb distribution	533 86	
	Aug 23	" " "	337 60	Aug	" August "	337 60	
5899	Feb 24	" " "	406 70	1868	By Feb distribution	406 70	
	Aug 28	" A. Hill "	406 70		" Aug. "	406 70	
				1867	" Feb "	474 37	

14929

36 06

46 80

Jerome Township School Fund

1867				1867	Lines of 1866 collected & unpaid	50 00
Feb 22	Paid McDowell Treas	1504 68		February collection	1634 88	
Aug 23	" " "	1260 27		August "	1248 27	
1868			1868	February collection	638 75	
Feb 24	Paid McDowell Treas	748 75		Fines	112 50	
Aug 28	" A. Gille Jr Treas	660 34		August collection	600 04	
		<u>4274 24</u>			<u>4274 24</u>	
			1869	By Amt on Feb Settlement	1471 48	

Jerome

Road

Lewine & Co Road Fund

50 00	1869	Road Receipts Paid	215 87	1869	By Amot on Feb Settlement	240 02
34 68			241 5			
48 27						

58 75
12 50
00 04
71 24
71 48

1867 Millcreek Township Tp. Fund

Feb 22	To Order p L. L. Felkner	page 94	45 72	Feb 20	By Feb. Settlement Sheet	45 72
Aug 20	Pd Order to B. Hays	107	34 06		By amt. on Aug. Settlement	33 46
			33 46			
1868	Overdrawn		60	1868	By amt on Feb. Settlement	44 35
Feb 24	Paid B. Hays Treas		33 75		Due Tp.	10 00
			34 35		By Amount on Aug Settlement	37 40
Aug 28	Paid L. Leggett Tp. Treas		47 40			47 40
Feb 1867	" " " " "		84 72	1869	By Amount on Feb Settlement	84 72

Feb 22	To Order		
Aug 20	Paid B. Hays		
1868			
Feb 24	Paid		
Aug 26	Paid		
Feb 17	1869		

Millcreek Tp. State com. School Fund

1867		1867		1867		1867	
4572	Feb 22 To Order P. L. L. Gelkner	page	94	313	51	Feb 20 By Feb Distribution	280 00
3346						Virginia Mil.	53 54
							<u>313 51</u>
4435	Aug 20 Paid Order to B. Hay			210	00	By	
10 00	Feb 24 Paid B. Hay's Treas	118	236	60	1868	By Amt. on Aug. Settlement	210 00
3740	Aug 26 Paid L. Leggett Treas			236	60	" " " Feb "	236 60
4740	Feb 17/1869. " " "			267	40	By Amt. on Aug Settlement	236 60
8472						" " " Feb "	267 40

1867 Miller Creek Sp. Comm School Fund 1867

Feb	22	To Order P. L. Schelkner	page 34	325 08	Feb	20	By Feb Settlement Sheet	325 08
Aug	20	Pd Order to B. Hays	107	238 41			By Amt. on Aug. Settlement	238 05
				236 05	1868			
1868		Overdrawn		236			By Amt on Feb. Settlement	400 50
Feb	24	Paid B. Hays Treas		398 14				
				400 50			Fines collected	6 30
Aug	26	Paid L. Leggett Treas		343 40			By Amt on Aug Settlement	337 10
1869								343 40
Feb	17	Paid L. Leggett Sp Treas		849 65	1869		By Amt on Feb Settlement	849 65

325 08238 05400 50

630

337 10343 40849 65

Lover Township Sp. Fund

1867

Feb	23	Order p W. Shuler		88 26	Feb	20	By Feb Settlement Sheet	88 26
Aug.	24	Pa Order To A. Richey	107	61 33			By Amt. on Aug. Settlement	60 29
				60 29	1868			
1868		Overdrawn		1 04			By Amt. on Feb Settlement	41 18
Feb	27	Paia A. Richey Sp. Treas		40 14				
				41 18			By Amt. on Aug Settlement	43 80
Aug	25	Paia W. Shuler Sp. Treas		43 80	1869		" " " Feb "	47 00
Feb 17, 1869		" M. Savage " "		47 00				

1867

Lover

Feb	23	To A. Richey		
Aug.	24	Pa Order		
1868				
Feb	27	Paia		
Aug	25	Paia		
1869				
Feb	17	Paia		

Lower N. State Com. School Fund

1867

1867

88 26

60 39

41 18

43 80

47 00

		page				
Feb 23	To Order P W Shuler	346 65	Feb 20	By Feb Settlement Sheet	309 60	
				Virginia Mil	37 05	
					<u>346 65</u>	
Aug 24	Pa Order to A Richey	232 20				
1868				By amt. on Aug Settlement	232 20	
Feb 27	Pair A. Richey Trs	308 55	1868	" " Feb "	271 60	
				via Mil	36 95	
Aug 25	Pair W Shuler Jr Trs	271 60			<u>308 55</u>	
1869				By amt on Aug Settlement	271 60	
Feb 17	Pair W. Savage Jr Trs	300 15	1869	" " Feb "	300 15	

1867 Dover N. H. com. School Fund

Feb 23	To Order p Mr Shuler	265 93	Feb 20	By Feb Settlement	265 93
Aug 24	Pa Order to A. Richy	184 01		By Amt. on Aug Settlement	182 17
		182 17	1868		
1868	Overdrawn	1 84		By amt on Feb Settlement	330 54
Feb 27	Paid Order to A. Richy	328 20			
		330 54		Fines collected	13 50
				By Amt on Aug Settlement	350 99
Aug 25	Paid W Shuler Treas	364 49			364 49
Feb 17 1869	" M. Savage N. Treas	754 33	1869	By Amt on Feb Settlement	754 33

Seven Up Road Time

26593

1869

Road Receipts Pa

6028/1869

Arnt on Feb Settlement

8615

Feb 17

Paul M. Swaze

2585

18217

330 84

13 50

35099

36449

754 33

1867 Paris Township Sp. June 1867

Feb 25	To Order of Oliver Thompson	96	248 62	Feb 20	By Feb Settlement Sheet	248 62
Aug 4	By Order to L. H. Wood	107	205 58		By Amt. on Aug. Settlement	202 12
			202 12			
1868	Overdrawn		3 46	1868	By Amt on Feb Settlement	245 86
Feb 19	Pa L. H. Wood Treas		242 40		By Amt on Aug Settlement	224 18
			245 86		Bal due Sp	10 00
Aug 24	Pa L. H. Wood Jr Treas		214 18		By Amt on Feb Settlement	348 59
1869					" " " " " Town	352 60
Feb 10	Pa L. H. Wood Jr Treas		711 19			701 19

Feb 25 To Order
 Aug 19 By Order
 1868
 Feb 19 Paid
 Aug 24 "
 Feb 10 1869 "

1867 Paris Sp. State Com. School Fund 1867

24862

25 To Order of A. Thompson 96 39502

2021

Aug 18	1 st Order to L. H. Wood	264 60
--------	-------------------------------------	--------

24586

Feb 18 Paid L. H. Woods Treas 11731820

224 18

Aug	24	"	"	"	"	319 20
-----	----	---	---	---	---	--------

1000

Feb 10. 1869 4 4 4 4 407 23

4857

5260

20119

Feb 20 By Feb Distribution
Virginia Mil

35280

4222

39502

By Amt. on Any Settlement

264 60

1868

By amt on Feb. Settlement

31920

11 4 4 Aug 11

319 20

u u u Feb u

40723

1867

Paris Tp. Comm. School Fund

1867

Feb	25	To Order P. A. Thompson	96	736 89	Feb	20	By Feb Settlement	736 89
							" Fines collected	55 00
Aug	19	Pd Order to L. H. Wood	107	589 71			By Amt. on Aug. Settlement	589 82
				583 82	1868			
1868		Overdrawn		5 85			By Amt on Feb. Settlement	895 50
Feb	19	Paid L. H. Wood Tras	117	944 51			By Fines	48 11
				950 50				944 61
				944 61				
Aug	24	Paid L. H. Wood Tras		739 15			By Amount on Aug Settlement	739 15
Feb 10 1869	"	"		456 04	1869	"	"	456 04

75689

~~5500~~

58382

89550

4811

84461

73915

45604



Liberty Township Tp. Fund

1867

Feb	22	To Order p. S. M. Hewitt	94	133 65
Aug	22	PD Order to S. L. Wiswell	107	98 11
				96 95
1868		Overdrawn		1 16
Feb	21	Paid S. L. Wiswell Treas		142 78
				143 94
Sept	5	Paid S. J. Mahaffy Treas		106 64
Feb	8	" " " "		127 76

1867

Feb	20	By Feb. Settlement Sheet		133 65
		By Amt. on Aug. Settlement		98 95
1868				
		By amt on Feb. Settlement		143 94
		By Amount on Aug Settlement		106 64
		" " " Feb "		127 76

1867

Feb	22	To Order		
Aug	22	Pa Ord		
1868				
Feb	21	Paid S. L. Wiswell		
Sept	5	Paid S. J. Mahaffy		
Feb	8	" " " "		

Liberty Tp. State comm. School Fund

1867

1867

133 65

Feb 22 To Order p. S. M. Hewitt 84 525 80

Feb 20 By Feb Distribution Virginia Mil 469 60
56 20

9896

Aug 22 Pa Order to J. L. Wiswell 107 352 20

By amt. on Aug. Settlement 352 20

1868

1868

14394

Feb 21 Paid J. L. Wiswell Treas 402 50

By amt on Feb. Settlement 402 50

Sept 3 Paid J. Mahaffy Treas. 402 50

" " " Aug " 402 50

10664

Feb 8 " " " 464 77

1867 " " " Feb " 464 77

12976

1867 Liberty Tⁿ Comm. School Fund

		page		Feb 20 By Feb Settlement	732 41
Feb	22	To Order P. M. Hancock	94	Fines	10
					742 41
Aug	22	PD Order to J. L. Wiswell	107	Fines collected	107 54
				By Amt on Aug. Settlement	547 33
1868		Overdrawn	322		714 87
Feb	21	Rec'd J. L. Wiswell	118	By Amt on Feb. Settlement	750 66
				" " " Aug "	556 50
Sept	5	Rec'd B. J. Mahaffy Trus	556 50	" " " Feb "	715 73
Feb	8	" " " "	715 73		

73241

10

74241

10754

54733

71487

75066

55650

71573

Leesburg Township Fund

1867

Feb	25	To Order p. Wm. Hubbard	96	99 20
Aug	25	Pd Order To Wm. A. Hubbard	108	63 13
				62 06
1868		Overdrawn		1 07
Feb	25	Paid W. Hubbard Treas		46 76
				47 83
Aug		Paid M. Fadden Treas		32 23
Feb 9	1867	" " " "		219 24

1867

Feb	20	By Feb Settlement		99 20
		By Amt. on Aug. Settlement		62 06
1868				
		By Amt on Feb Settlement		47 83
"	"	" Aug "		32 23
"	"	" Feb "		219 24

Lees

1867

Feb	25	To		
Aug	25	Pd		
1868				
Feb	25	Paid		
Aug		Paid		
Feb 9	1867			

1867 Leesburg Jr. Comm. School Fund

Feb	25	To Order of Mr. Hubbard	96	633 82	Feb	20	By Feb. Settlement	633 82
Aug	23	Pd Order to Mr. A. Hubbard	108	324 50			By Amt. on Aug. Settlement	323 43
				393 43				
				1 07				

1868	Feb	25	Paid Mr. Hubbard Tras	119	574 82	By amt on Feb Settlement	575 89
					575 89	" " " Aug "	387 79
Aug			Paid M ^c Gadden		402 92	Fines	15 13
							402 92

1867	Feb	7	Paid A ^c McGadden Jr Tras	1106 46	1867	By Amt on Feb Settlement	1104 68
						Fines collected	1 80

Leesby Tp Road Fund

633 82	Bad Receipt Paid	305 23	1867	By Amt on Feb Settlement	371 80
323 43	Feb 7 Paid to Mr Gadden Jr. Am	66 57			

575 89

387 79

13 13

402 92

1104 68

1 80

[illegible]

1867 Allen Township Fund 1867

Feb 26	To Order of Jonas Cline	page 96	136 52	Feb 20	By Feb Settlement	136 52
Aug 19	PD Order of L. Cline	107	110 68		By Amt. on Aug. Settlement	108 80
			108 80			
1868	Overdrawn		1 88	1868		
Feb 24	Paid L. Cline Treas		172 62		By Amt on Feb Settlement	174 50
			174 50		" " " Aug "	155 73
Sept 9	Paid L. Cline Treas		155 73	1869	" " " Feb "	240 87
Feb 13 1869	" " "		240 87			

Allen 1867

Feb 26	To O.
Aug 19	To O.
1868	
Feb 24	Paid
Sept 9	"
Feb 13 1869	"

Allen Tp. State com. School Fund

1867

1867

136 52

178 80

174 50

155 73

240 87

Feb 26 To Order p. Jonas Cline

page

96 409 33

Aug 19 To Order p. L. Cline

107

284 20

1868

Feb 24 Paid L. Cline Tras

118

312 90

Sept 9 " " " "

312 90

Feb 15/1869 " " " "

361 52

Feb 20 By Feb Distribution
Virginia Mil.

365 60

45 75

409 35

By Amt. on Aug. Settlement

284 20

1868

By Amt on Feb Settlement

312 90

" " " Aug "

312 90

" " " Feb "

361 52

1867 Allen Sp. com. School Fund

Feb 26	To Order p. Jonas Cline	page 96	623 14	Feb 20 By Feb Settlements	603 14
				Fine	20
					<u>623 14</u>
Aug 17	To Order to L. Cline	107	486 96	By Amt. on Aug. Settlement	482 09
			482 10		
1868	Overdrawn		486		
Feb 24	Paid L. Cline Treas		995 14	1868 By Amt on Feb. Settlement	1000 00
			1000 00	Fines collected	90
Sept 9	Paid L. Cline Treas		873 01	By Amount on Aug Settlement	872 11
Feb 15 1868	" " "		1026 76	" " " Feb "	1026 76

603 14
20
623 14
482 09

1000 00
90
892 11
1026 76

Jackson Township Fund

1867

1867

Feb 23	To Order p. H. Baldwin	95	107 00	Feb 20	By Feb Settlement	107 00
Aug 23	PD Order To H. Baldwin	108	51 06		By Amt. on Aug. Settlement	50 20
			50 20			
1868	Overdrawn		86	1868		
Feb 22	Paid H. Baldwin To		81 54		By amt on Feb. Settlement	82 40
			82 40		" " " Aug "	58 33
Aug 24	Paid H. Baldwin To		58 33	1867	" " " Feb "	317 74
Feb 17 1867	" " " " "		317 74			

See

1867

Feb 23	To O	
Aug 23	PD O	
1868		
Feb 22	Paid	
Aug 24	"	
Feb 17 1867	"	

Jackson State comm. School Fund

1867

1867

107 00						Feb 20	By Feb Distribution	300 80
	Feb 23	To Order of H. Baldwin	96	336 80			Virginia Mil.	36 00
57 20								336 80
	Aug 23	PO Order to H. Baldwin	108	225 60			By Amt. on Aug. Settlement	225 60
	1868					1868		
82 40	Feb 22	Paid H. Baldwin Du		278 60			By Amt on Feb Settlement	278 60
58 33	Aug 24	" " " "		278 60			" " " Aug "	278 60
17 74	Feb 22 1867	" " " "		311 15	1867		" " " Feb "	311 15

Jackson Tp. com. School Fund

1867

1867

		page		
Feb	25	To Order P. H. Baldwin	95	303 98

Aug	25	To Order to H. Baldwin	108	143 91
-----	----	------------------------	-----	--------

1868

Feb	22	Paid Order to H. Baldwin Jr.		594 89
-----	----	------------------------------	--	--------

Aug	24	Paid H. Baldwin Jr.		420 73
-----	----	---------------------	--	--------

1869

Feb	17	Paid H. Baldwin Jr.	661	50 1869
-----	----	---------------------	-----	---------

Feb	20	By Feb Settlement		303 98
-----	----	-------------------	--	--------

		" Fines collected		7 00
--	--	-------------------	--	------

		By Amt. on Aug Settlement		142 48
--	--	---------------------------	--	--------

1868

142 48

149 48

		By Amt on Feb Settlement		594 89
--	--	--------------------------	--	--------

		Fines collected		18 00
--	--	-----------------	--	-------

		By Amt on Aug Settlement		420 73
--	--	--------------------------	--	--------

438 73

		Balance due Jr.		18 00
--	--	-----------------	--	-------

		" on fines due above		5 57
--	--	----------------------	--	------

		See Jr.		23 57
--	--	---------	--	-------

		Amt on Feb Collect		637 93
--	--	--------------------	--	--------

1869

Feb 17 Paid

Jackson Tp. Road Fund

303 98	1867	Road receipt	Pain	144 73	1867	Am't on Lib collect	258 65
7 00	Feb	17	Pain to Baldwin Tp. Treas	113 72			
142 48							
149 48							
574 89							
18 00							
420 73							
438 73							
18 00							
5 57							
23 57							
637 93							

1867 Jackson Tp. Dornick Fund
 Feb 17 Pain to Baldwin Tp. Treas 77 47 1867 Am't on Lib collect 77 47

[illegible]

1867 York Township Fund

Feb 26	To Order P. L. G. Miller	97	89 06	Feb 20	By Feb Settlement	89 06
Aug 19	Pd Order to L. Miller	107	58 80		By Amt. on Aug. Settlement	67 80
			57 80			
1868	Overdrawn		1 00			
Feb 26	Paid Order to L. Miller Tr		151 87		By amt on Feb Settlement	152 87
			132 87		" " " Aug "	128 84
Aug	Paid Storms Tr		128 84	1867	" " " Feb "	123 88

1867 York

Feb 26	To Order		
Aug 19	Pd Order		
1868			
Feb 26	Pd Order		
Aug	"		

Yark Tp. State com. School Fund

1867

1867

8906

Feb 26 To Order P. L. S. Miller

раз

97 438 02

6780

Aug 18 P^o Order To L Miller

107 293 40

1868

26 Pd. Order to L. S. Miller

119 34650

Ally " " " Starnes, Tra,

346 50

152 87

12884

12398

Feb

Feb 20 By Feb Distribution
Virginia Mil

Virginia Mil

39/20

4682

43802

By Ann, on Aug. Letter no. 1

29.3 40

1868

By arms on Feb Settlement

34650

6 11 12 Aug 11

34650

1869

Feb 11

36336

1867

York Sp. Comm. School Fund

1867

Feb	26	To Order p L. B. Miller	97	724 64	Feb 20 By Feb Settlement	724 64
Aug	19	PD Order to L. B. Miller	107	485 71	By Armt. on Aug. Settlement	485 16
				481 16		
1868				453	1868	
Feb	26	Pa. Order to L. B. Miller Jr.	117	731 18	By Armt on Feb. Settlement	735 73
				735 73	" " " Aug "	620 40
Aug		Paid Storms Trees		620 40	" " " Feb "	660 07
				1869		

72464

48116

73573

2040

6007

This image shows a blank, aged, cream-colored page from a ledger or account book. The page is ruled with horizontal lines and vertical red lines that create columns of varying widths. The left edge of the page shows the binding of the book, and the right edge shows the gutter where the page meets the next. The paper has a slightly textured appearance with some minor discoloration and faint smudges, characteristic of old paper. There is no text or other markings on the page.

Claitourn Township Fund

1867

1867

Feb 22	To Order p. G. W. Rosette	page 95	156 67	Feb 20	By Feb. Settlement	156 67
Aug 17	PD Order to G. W. Rosette	106	106 57		By Amnt. on Aug. Settlement	104 88
			104 81			
1868	Overdrawn		1 76	1868	By amnt on Feb Settlement	156 07
Feb 20	PD Order to G. W. Rosette		154 31		" " " Aug "	118 51
			156 07	1867	" " " Feb "	133 86
Aug 24	Paid to Rosette		118 51		" Richmond "	35 41
Feb 17 1867	" " "		162 27			167 27

1867

Feb 22	To Order		
Aug 17	PD Order		
Feb 20	PD Order		
Aug 24	" "		
Feb 17 1867	" "		

Clatsop Co. State comm. School Fund
1897

1867

15.7

		page			
155 67	Feb 22 To Order of C. W. Rosette	75	580 44	Feb 20 By Feb Distribution	518 40
				Virginia Mil	62 04
104 88	Aug 15 To Order of C. W. Rosette	106	388 80		580 44
				By Amt on Aug. Settlement	388 80
56 07	Feb 20 To Order of C. W. Rosette		473 20	By Amt on Feb. Settlement	473 20
18 51	Aug 24 " " " " "		471 20	" " " Aug "	471 20
33 86	Feb 17 1869 " " " " "		387 49	" " " Feb "	387 49
35 41					
7 27					

1867 Claiborne Sp. Com. School Fund

Feb 22	To Order p. G. W. Rosette	page 95	1775 11	Feb 20 By Feb. Settlement	1715 11
				Line	60 00
					<u>1775 11</u>
Aug 19	By Order G. W. Rosette	106	1184 06	By Amt. on Aug. Settlement	<u>1184 06</u>
			1172 22		
1868	Overdrawn		1183	1868	
Feb 20	By Order G. W. Rosette Tras.	117	1553 75	By amt on Feb Settlement	<u>1553 75</u>
			1565 68		
Feb 20	Recd amt fines collected		135 00	Fines collected	<u>135 00</u>
				" "	18 00
Aug 24	Paid to W Rosette J. J. Tr.		1183 38	By Amt on Aug Settlement	<u>1183 38</u>
				Balance due Sp.	18 00
1867				By amt on Feb. collect	<u>1096 02</u>
Feb 18	Paid G. W. Rosette J. J. Tr.		1114 02		1114 02

1867 Road
Feb 15 Paid

Blairton In Road Fund

1715 11	1867 Road Receipts Paid	564 45	1867	By amt on Feb collect.	676 07
60 00	Feb 15 Paid G.M. Rosette 1/2 Year	111 62			
1715 11		676 07			

1892 05

1565 58

1350

18 00

18338

18 00

236 02

114 02

This image shows a single, blank page from a ledger or account book. The paper is cream-colored and features horizontal blue ruling lines spaced evenly down the page. Vertical red lines divide the page into several columns of varying widths, typical for recording financial transactions. From left to right, there are narrow columns for descriptions, followed by wider columns for monetary values. A dark binding edge is visible on the far left, and the gutter where the page meets the next one is on the right.

1867

Washington Township Fund

Feb 22	To Order p Jho. Miller	Page 24	73 55	Feb 20	By Feb. Settlement	73 55
Aug 1868	To Order to Jhos Miller		49 00		By Amt. on Aug. Settlement	31 29
Feb 25	" " " "		102 89	1868	" " " Feb Settlement	101 79
			151 89			138 08
			138 08			
	Overdrawn		13 81		By Amt on Aug Settlement	62 72
Aug 24	Paid Jho Miller Treas		49 01	1867	" " " Feb "	57 25
			62 82			
	Overdrawn		10			

1867

Was.

Feb 22	To Acc		
Sept 4	To Cr		
Feb 25	"		
Aug 24	Paid		

Washington Sp. State em. School Fund

1867

1867

7355	Feb 22	To Order of Thos Miller	page 94	289 33	Feb 20	By Feb Distribution Virginia Mil	258 40
8129							30 93
101 79	Sept 4	To Order of Thos Miller Jr	109	183 80		By Amt. on Aug. Settlement	289 33
138 08	Feb 25	" " " " "	119	235 90	1868	" " " Feb "	193 80
				429 70			235 90
62 72	Aug 24	Paid Thos Miller Jr. Treas.		235 90		By Amt on Aug. Settlement	429 70
57 25					1867	" " " Feb "	235 90
							301 13

1867

Washington Sp. com. School Fund

1867

Feb 22	To Order of Thos Miller	page 74	250 31	Feb 20	By Feb. Settlement	250 31
Aug. 1868	To order of Thos Miller		120 09		By amt. on Aug. Settlement	23 78
Feb 25	To Order of Thos Miller Jr.		255 27		By amt on Feb Settlement	255 27
			3 75 36			3 75 36
Aug 24	Paid Thos Miller Jr. Trs		155 40		Fines collected	4 50
			168 55		By amt on Aug Settlement	157 16
	Overdrawn		05			168 55
			1867		By amt on Feb. collector	373 35

Wash

Road

Washington Tⁿ Road Fund

250 31	Road Receipts paid	274 74 1869	By Amt on Feb collect	375 01
23 78		100 27		
253 27				
763 6				
4 50				
57 16				
68 55				
73 35				

1867 Taylor Township Fund 1867

Feb	26	To Order p P. Cranston	96	66 72	Feb	20	By Feb. Settlement	66 72
Aug	22	To Order PD P. Cranston	108	49 85			By Amt on Aug. Settlement	49 00
				49 00				
1868		Overdrawn		85				
Feb	22	PD Order to P. Cranston	118	92 92	1868		By amt on Feb Settlement	100 77
				100 77			" " " Aug "	86 77
Aug		Pay N. G. Marsh Treas		86 77	1869		" " " Feb "	108 44

1867

Feb	26	To Cr.		
Aug	22	PD a.		
1868				
Feb	22	PD Cr.		
"	"	"		
Aug		Pay		

Taylor Tp. State com. School Fund

1867

1867

66 72

49 00

100 77

86 77

08 44

Feb 26 To Order p P. Cranston 96 367 26

Aug 22 Pd Order to P. Cranston 108 246 00

1868

Feb 22 Pd Order to P. Cranston Treas 118 310 10

" " Pd " " " V. M. School 42 20

352 30

Aug Paid N. Yearly Treas 310 10

Feb 20 By Feb Distribution 328 00
Virginia Mil 39 26

367 26

By Amt. on Aug. Settlement 246 00

By Amt on Feb Settlement 310 10

V. Military School fm 42 20

352 30

By Amt on Aug Settlement 310 10

1869 " " Feb " 407 89

1867 Taylor Sp. Comm. School Fund 1867

Feb	26	To Order P. P. Brewster	page 76	786 29	Feb	20	By Feb. Settlement Fines	666 29 120 <u>786 29</u>
Aug	22	P. Order To P. Brewster	108	498 38			Fines collected	5 00
				493 60			By Amt. on Aug. Settlement	<u>493 60</u>
		over drawn		4 78	1868			
1868					Feb		By amt on Feb Settlement	808 53
Feb	22	P. Order To P. Brewster Jr.	118	822 03			" " " Fines	13 50
				827 04				<u>822 03</u>
				822 03				
Aug		Pain Mearns & Co		726 57			Fines collected	27 11
							" " "	4 50
							Amt on Aug Settlement	<u>674 76</u>
								<u>726 57</u>
					1869		amt on Feb Settlement	1087 80

Taylor V^r Road Fund

566 29	1869	Road Receipts Paid	459 48	1869	By amount on Feb collect	597 14
120						

78629

500

49360

80853

1350

2203

2711

450

7476

22657

8780

Marysville Village Corporation Fund

1867

1867

Feb	25	To Order P. W. Castmell	page 96	1057 06	Feb	20	By Feb Settlement sheet	1057 06
Aug	19	P. Order to L. H. Wood	107	886 53			By Amt. on Aug. Settlement	886 53
				871 62			Special Street Tax	417 50
1868		Overdrawn Special street		14 84	1868		By Amt on Feb. Settlement	231 50
Feb		Paid L. H. Wood Treas		2500 46				2732 80
				2732 80				
Aug	24	Paid L. H. Wood Treas		2083 38			By Aug collector	2083 38
1867		" " " Special Street		427 84	1867		Special Street Tax	427 84
Feb	9	" " " "		1410 06			Amt on Feb collect	1410 06

Dist. No. 1867

Feb 26 To Order
 Aug 20 P. Order
 1868
 Feb 19 Paid
 " " " or
 Aug 24 Paid
 Feb 2 1869 +

Dist. No 1
1867Marysville State Comm. School Fund
1867

		page	¢	cts			¢	cts
057 06	Feb 26 To Order p L. A. Henderson	97	447	87	July 20 By July Distribution		400	00
					" " " " va Mil		47	87
281 59	Aug 20 To Order To L. A. Henderson	107	300				447	87
417 30	1868				By Amt. on Aug. Settlement		300	00
315 89	Feb 19 Paid L. A. Henderson Jr	117	358	40	1868	" " " Feb. "	358	40
732 80	" " " order on va Mil.		48	78		va Mil.	48	78
			407	18			407	18
083 38	Aug 24 Paid L. A. Henderson Jr		358	40	By Amt on Aug Settlement		358	40
427 84	Feb 2 1869 " " "		425	30	1869	" " " Feb "	425	30
110 06								

Marysville Off Com. School Fund

1867

1867

Dec 1866	8	To Order p L.A. Henderson	91	800 00
Feb 1867	26	" " " "		862 75
				<u>1662 75</u>

Feb 20 By Feb Settlement

1662 75

Aug	20	To Order p L.A. Henderson	107	1398 96
				<u>1384 24</u>

By Amt. on Aug. Settlement

1384 24

1868		Overdrawn		14 72
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1868

By Amt on Feb Settlement

2018 69

Feb	19	Paid L.A. Henderson Treas		2003 97
				<u>2018 69</u>

Fines collected

184 50

March	20	Order redeemed Journal	121	184 30
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By Amt on Aug Settlement

1866 88

May	25	" " " "	124	600 00
-----	----	---------	-----	--------

2051 38

June	20	" " " "	126	500 00
------	----	---------	-----	--------

1869

Amt on Feb collectn

2774 35

Aug	24			766 88
				<u>2051 38</u>

Fines collected

31 30

2825 85

Nov	16	Prin order to L.A. Henderson Jr		500 00
-----	----	---------------------------------	--	--------

Dec	21	" " " "		600 00
-----	----	---------	--	--------

Jan, 2	1867	" " " "		200 00
--------	------	---------	--	--------

Feb 9		" " " "		1476 85
				<u>2825 85</u>

Street Tax.

1867

62 75

Lib 7. Paid order to J. H. Wood

746 88

1867

Amount on Lib collected

746 88

384 24

1867

184 50

66 88

51 38

74 35

31 50

26 85

1867

Richwood Corporation Fund

1867

March	To Orders Redman Journal 78	51	54	Feb 20	By Feb Settlement	51 54
Aug 17	Pd Order To C.W. Rosette	106	31 46		By Amt. on Aug. Settlement	30 81
			30 81			
1868	Overdrawn		64	1868	By Amt on Feb Settlement	80 89
Feb 20	Paid C.W. Rosette Trm		77 57			80 21
			80 21		Bal Due corporation	68
					By Amt on Aug Settlement	64 03
Aug 1867	Paid Cannon Trm		64 73			64 73
Feb 15	" " "		209 23	1867	Amt on Feb collection	209 23

Richm

1867

Feb 15 Paid

1867

Feb 15 Paid

Richwood Road Fund

1867

Road Receipts Paid

144 61

1867

Paid L.W. Cannon Trm

25 64

170 25

Amount of Feb collection

170 25

District No 1

Richmond State common School Fund

249

5154	1867 Feb 15 Paid L.S. Bill Treas	166 66	1867	By Amt on Feb collect	166 66
------	-------------------------------------	--------	------	-----------------------	--------

3086

3089

2021

68

4035

473

823

1867	Richm Vh Com.	School Fund			
Feb 15	Paid L.S. Bill Treas	835 07	1867	Amt on Feb collection	835 07

025

Milford Corporation Fund

1888				1889				Rs cts	
Feb	26	Pay L. Coe Treas	119	155 77				By amount on Feb Settlement	155 77
Aug	27	" " "		156 88				" " " Aug "	156 88
Feb	10	1889 " L. Sarwood Treas		143 87	1889			" " " Feb "	143 87

8 06
55 77
56 88
18 89

1867

March
April
May
June

"

"

Aug.

"

"

Sept

Oct.

"

Nov

Dec

"

Feb 1868

"

March

June

July

Sept 1868

Oct

Nov

"

"

Dec

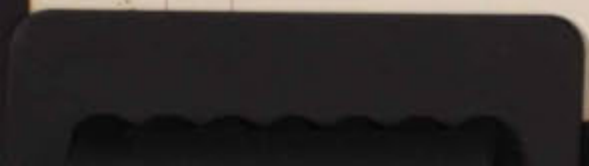
Jan 1869

Feb

"

1867 Bridge Fund from page 107

March	Orders Redeemed	Journal	Page 98	391 00	1867	Am't. brot from page 107	2475 80
April	"	"	99	241 80		By Am't. on Aug. Settlement	4280 40
May	"	"	101	19 80			6766 20
June	"	"	102	75 00			5006 40
"	"	"	103	90 00			1749 80
"	"	"	105	340 00	Sept 4	Transferred from building fund	3334 47
Aug.	"	"	106	3099 70	" "	" " Phil. Relief "	352 62
"	"	"	107	450 00	" 30	" " Bounty "	200
"	"	"	108	299			
				5006 40	1868	By Am't on Febr Settlement	2047 30
Sept	Orders redeemed		109	2484 66			14684 19
Oct.	"	"	110	1300 00			7301 16
"	"	"	111	1160 00		Bal on Settlement	7383 03
Nov	"	"	112	70 00		By Am't on Aug Settlement	7771 72
Dec	"	"	113	458 00			15154 75
"	"	"	114	907 00			6354 75
Feb 1868	"	"	116	1101 50		Balance	8700 00
"	"	"	117	20 00		Transferred from Road fund	19 20
				7461 16		Balance at Sept. Settlement	8719 90
March	Orders Redeemed		121	3674 75	1867	Am't on Feb collection	7244 01
June	"	"	125	184 00		Transferred from Railroad fund	3000 00
"	"	"	126	400 00		" " Bounty "	1255 77
July	"	"	127	674 00			20219 70
"	"	"	128	400 00			15160 44
"	"	"	129	1022 00			5055 20
				6354 75			
Sept 1868	Orders Redeemed	Journal	131	4716 60			
Oct	"	"	132	1687 50			
Nov	"	"	133	2506 09			
"	"	"	134	1222 00			
"	"	"	135	2600 75			
Dec	"	"	136	2140 00			
Jan 1869	"	"	137	135 00			
Feb	"	"	140	1500			
"	"	"	141	137 50			
				15160 44			



1868 Infirmary Fund 1868

March	Orders redeemed see journal	Page 121	137 63	1868	Balance on Feb Settlement	576 19
April	" " " "	122	228 92		By Amt on Aug "	1243 48
May	" " " "	123	283 06		Miscellaneous collection	2 27
"	" " " "	124	18 00			1841 94
June	" " " "	125	29 10			1338 33
"	" " " "	126	38 68			483 61
July	" " " "	127	340 80	1869	Amt on Feb collectn	1811 24
"	" " " "	128	20 00			2294 85
"	" " " "	129	146 03			1548 33
"	" " " "	130	96 11			746 32
			1358 33			
Sept	Orders redeemed (fund)	131	380 28			
Oct	" " " "	132	217 48			
Nov	" " " "	133	123 63			
"	" " " "	134	28 75			
"	" " " "	135	134 00			
Dec	" " " "	136	192 19			
Jan 1869	" " " "	137	400 28			
"	" " " "	138	31 21			
Feb	" " " "	140	6 50			
"	" " " "	142	3421			
			1548 53			

59619
124348
227
184194
133833
48361
181124
228085
154853
74632





