

TREASUR'S
LEDGER.

No. 5.

UNION
COUNTY.

SIEBERT & LILLEY,

Manufacturers of First-Class

BLANK BOOKS

**Printers, Binders,
AND PUBLISHERS.**

**Opera House,
COLUMBUS, OHIO.**

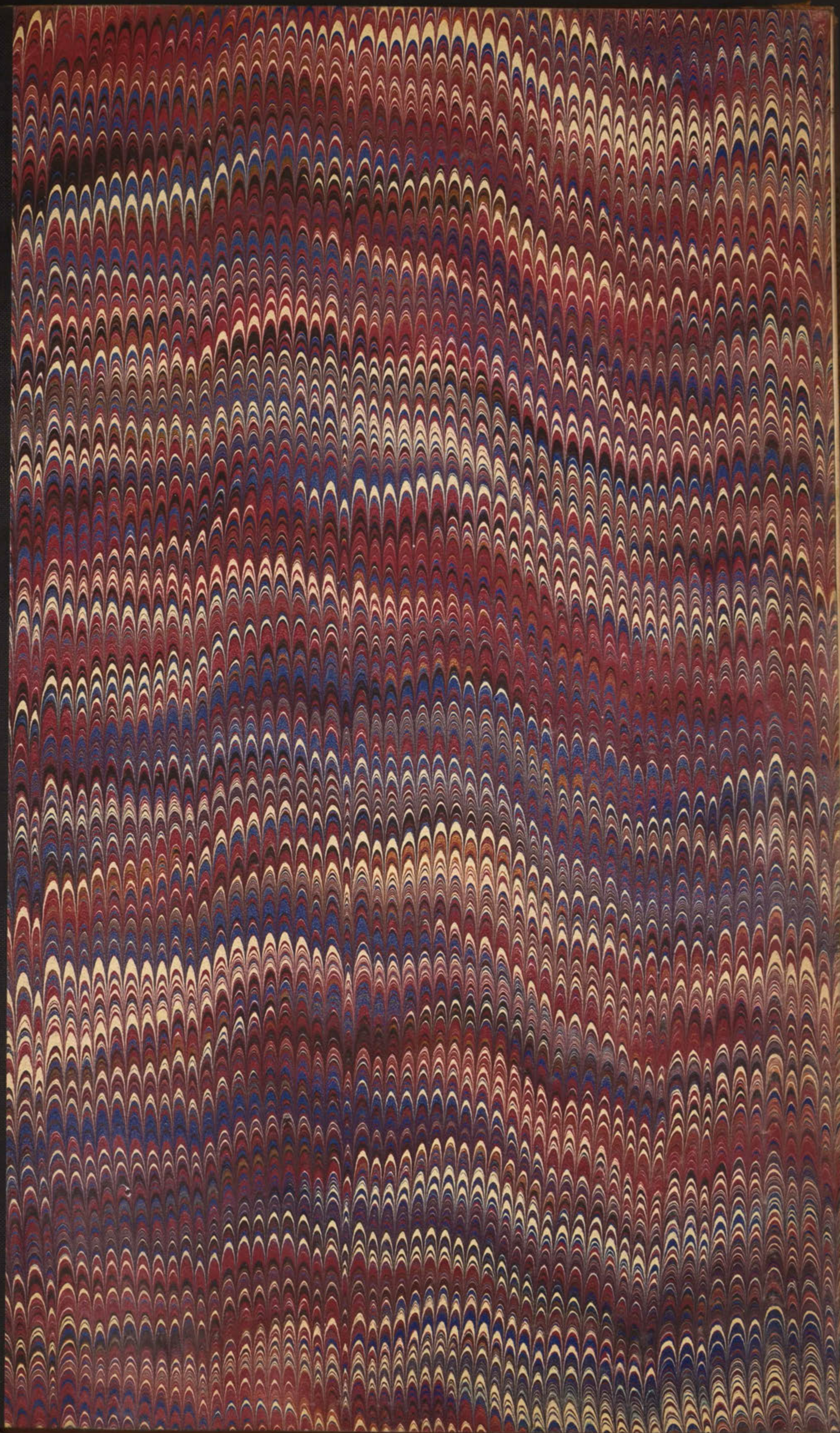
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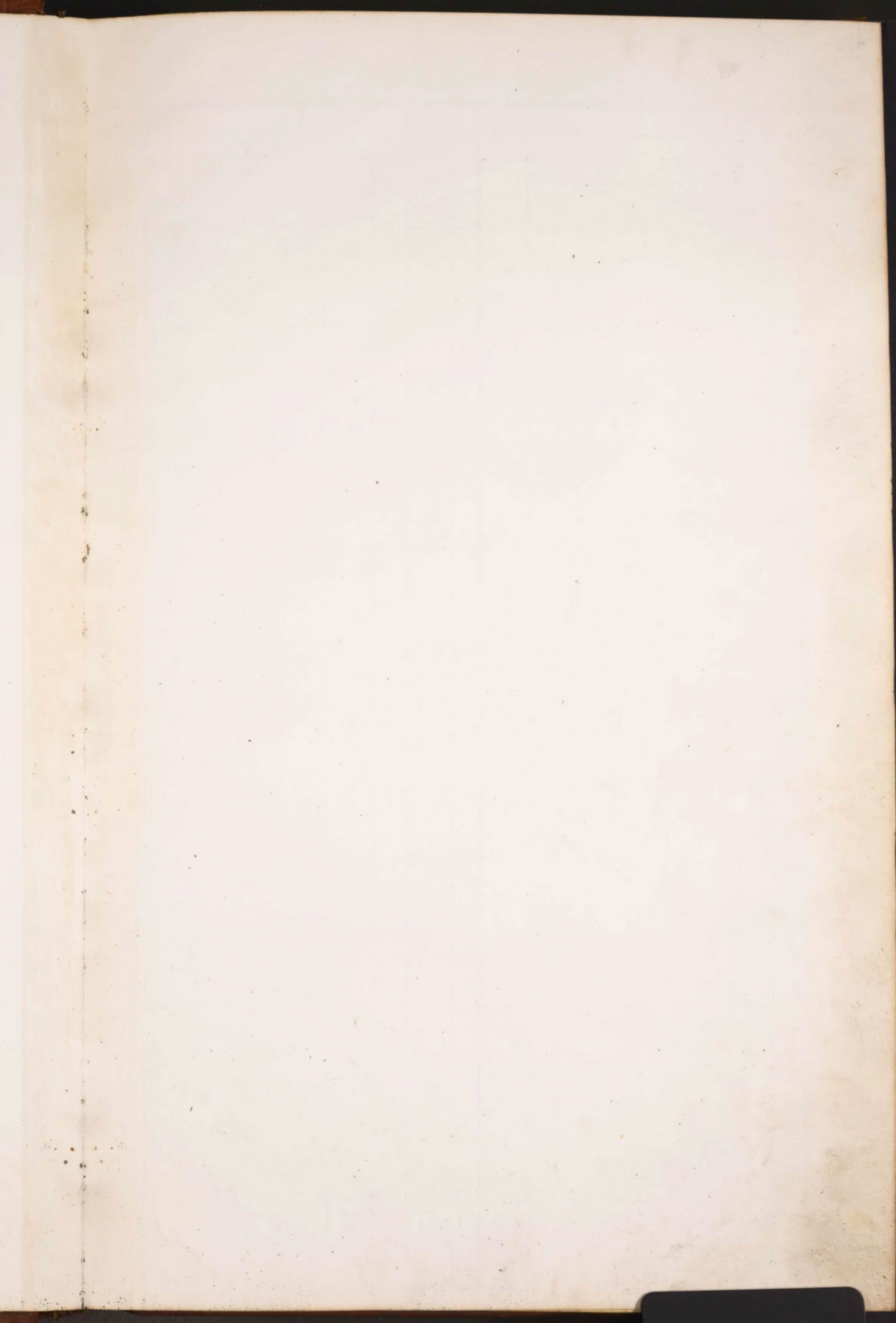
ALWAYS KEPT ON HAND,

Which we are prepared at all times to

Rule, Print and Bind to Order,

ON SHORT NOTICE.





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1 235
2
3 236

[illegible]

1867

August

Ba

1870

February 8

Ba

1871

Feb 21

Ba
Lu

1871

Aug 17

1872

Feb 12

1872

Mar 1

Aug 12

" 12

Ditch Fund

1867

1867

August	Collection	77 90	May 14	Paid Order See Journal	Page 146	75
	Balance at March Settlement	486	July 8	" " " "	147	20 24
		82 76	Aug.	" " " "	152	60 00
		80 99	1869			80 99
1870	Balance at August Settlement	177	Dec 22	Paid Order See new Journal	8	3 33
February 8	Collection	164 00	Jan 18 18	" " " "		134 45
		165 77	" 27	" " " "		20 00
		160 78	Feb 23	" " " "		3 00
	Balance at March Settlement	4 99				160 78
	August Collection	154 70	June	Order Redeemed, See Journal	20	2 00
1871		159 69	July	" " " "	22	159 00
Feb 21	Collections	157 81				161 00
	To Balance	66				159 69
				Amount Overdrawn		1 31
			1870	Paid Order See Journal	31	
			Nov 22	" " " "	31	10 00
			Dec 10	" " " "	32	5 00
			" 22	" " " "	33	11 12
			" 24	" " " "	33	52 50
			" 30	" " " "	33	1 50
			1871			
			Jan 22	" " " "	34	63 74
			Feb 24	See Journal	37	
			" 27	Order Paid	41	12 50
		167 87				167 87
1871			1871			
Aug 17	To Col.	62 01		By Bal at March Settlement		0 6
		62 01	June 20	Orders Redeemed		61 95
						62 01
1872			1871			
Feb 12	Am't of Collection	66 10	Dec 25	By Orders Redeemed	61	11 75
			Feb 23	" " " "	66	11 80
			" 27	" " " "	68	1 35
			" 29	" Balance		40 70
		66 10				66 10
1872			1872			
Mar 1	To Balance	40 70	May 7	By Order Redeemed	70	2 00
Aug 12	To Col	70 20	June 14	" " " "	73	13 00
" 12	" " in Trust	440	July 12	" " " "	74	83 5
			" 19	" " " "	74	135 0
			Aug 1	" " " "	75	35 50
			" 19	" " " "	76	4 40
			" 31	By Balance		36 55
		115 30				115 30

[illegible]

Ditch Fund (County)

1875	Sept	1	To Bal from P 17 in Treas	131 36	1876	Feb	29	By order Redeemed Jones	152	32 50
27 50	1876	Feb	Feb Coll	78 40	"	"	"	"	152	81 50
3 25					"	"	"	"	158	30 00
61 05					"	"	"	"	1	3 00
46 75								Sub in Treasury		62 16
48 38				209 76						209 76
230 10	1876				1876					
166 06	March	1	To Bal in Treasury	62 76	Aug	31	By order Redeemed Jones	15	20 00	
583 27	Aug		Aug Coll	288 23	"	"	"	"	18	72 3
					"	"	"	"	19	23 32
32 55					Sept	1	Bal			330 99
16 00				350 99						350 99
2 25	1876				1876					
149 57	Sept	1	To Bal in Treasury	330 99	Sept	7	By order Redeemed Jones	20	103 97	
134 95			Feb Collection	294 33	Nov	20	"	"	25	2 25
336 29					"	27	"	"	"	3 00
					"	"	"	"	"	75
					1877					
					Jan	26	"	"	26	2 00
					"	"	"	"	"	1 00
					"	"	"	"	"	4 00
73 49					"	"	"	"	"	1 00
11 28					"	"	"	"	"	1 00
206 88					"	"	"	"	"	1 00
291 59					"	"	"	"	27	4 25
					"	"	"	"	"	50
					"	"	"	"	"	1 00
					"	"	"	"	"	1 50
					"	"	"	"	"	2 00
22 54					"	"	"	"	"	2 25
16 50					"	"	"	"	"	41 96
47 90					"	"	"	"	28	33 00
28 00					"	"	"	"	"	33 50
14 50					"	"	"	"	"	18 90
25 21					"	"	"	"	"	3 00
38 23					"	"	"	"	"	33 00
					"	"	"	"	"	1 50
16 50					"	"	"	"	29	3 00
225 00					Feb	13	"	"	"	
50 00					March	1	Bal in Treasury			326 99
1 50				625 32						625 32
3 50	1877				1877					
48 65	March	1	To Bal in Treasury	326 99			By order Redeemed Jones	33	40 38	
59 80			August Collection	31 75			"	"	34	18 85
358 90							"	"	35	20 00
76 88							"	"	36	45 00
							"	"	37	3 00
259 57							"	"	38	36 00
18 45							"	"	39	11 78
18 50							Bal in Treasury			185 70
131 36				358 74			"	"	42	358 74
42 782										

Bridge Fund

1869

August

Balance at March Settlement
collection

5059 26

6158 60

11227 86

8564 80

Balance at August Settlement

2663 06

1870

Feb

8 Collection

7269 69

7932 75

March 10 Transferred from Rail Road
August Collection

4000 00

6438 08

10438 08

1869

March

May

June

July

August

Sept

Oct

Nov.

Dec.

1870

Jan.

Paid Orders See Journal

" " " "

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Paid Orders See Journal

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Page

143 1124 60

146 880 60

147 548 00

148 1128 00

149 1689 00

150 1905 00

151 543 60

152 300 00

153 526 00

8564 80

1 2484 12

2 1271 75

3 1677

4 2134 00

5 964 00

6 1802 62

7 2774 10

8 262 20

10 11200

11841 55

9932 75

1908 81

15 150 00

16 350 00

17 3000

18 573 00

19 779 51

20 453 50

21 1941 55

22 2601 39

23 2730 98

26 3225 25

14744 19

10438 08

4306 11

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

Amount Overdrawn

1871

Feb 21

Mar 6

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Bridge Fund

1871

1870

Page

124 60	Feb 21 Collection	742398	Sept 5 th 24 By Orders Paid, See Journal	28	3024 51
880 60	Mar 6 To Balance	377339	Oct 1 st " " " " " "	29	2171 25
548 00			Nov 3 rd 14 " " " " " "	30	1123 00
128 00			Dec 17 " " " " " "	33	300 00
689 00			1871 Jan 5 " " " " " "	34	105 0
905 00			Feb 8 " " " " " "	35	176 3
543 60			" 18 th " " " " " "	36	42 87
300 00		11197 37			11197 37
526 00					

1871

1871

56480	Aug 17 To Col	641123	Mar Bal at Mar Settlement	377339
48412			" 13 By Order Redeemed Journal 44	705 00
28175			" 31 " " " " 45	34 00
1677			April 7 " " " " 46	100 00
13400			May 31 " " " " 47	25 00
96400			June 7 " " " " 47	99 00
80262			July 28 " " " " 52	200 00
77410			Aug 25 " " " " 54	300 00
26220			Sept 4 By Balance	1743 41
		641123		641123

1872

1872

11200	1872	To Balance at Sept	77484	1872					
84135	Feb 12	Am't of Collection	1910724	Feb 12	Transferred to R.R. Rd Fund			700000	
93275	" 12	Transferred from Spec Rd.	1300.00	Sept 11	By Orders Redeemed Jan	56		50000	
90881	" 29	By Balance	490	Oct 7	" " " "	57		162562	
15000				Nov 28	" " " "	57		27000	
35000				Dec 5	" " " "	60		147000	
3000				1872 11	" " " "	61		50000	
57300				Jan 2	" " " "	62		30000	
77957				" 22	" " " "	63		20000	
45350				Feb 14	" " " "	65		22136	
94155				" 29	By Balance	68		30000	
60139			1238698					1238698	

1872

1872

73098	1872		1872	By Balance at March	490
22525	Aug 12	Collection	860330	By Orders Redeemed	69 104 00
74419	" 31	To Balance	151145	Apr 13	" " " 70 100 00
43808				May 13	" " " 71 27 20
30611				" 17	" " " 72 480 00
				June 5	" " " 73 1,127 75
				July 2	" " " 74 2925 00
				" 27	" " " 75 3,861 90
				Aug 12	" " " 76 375 00
				" 24	" " " 77 345 00
				" 31	" " " 77 345 00
			1011475		1011475

Bridge Fund

1873	Feb May Collection	12882 76	1872	Sept	Overdrawn	Page 1571 45
	Transferred from R.R. Fund	87092	"	"	By Orders Redeemed	78 500
		13753 68	Oct	"	"	79 1830
			"	"	"	80 1173
	By Balance	3756 68	Nov	"	"	81 650
Aug 14	August Collection	11182 62	Dec	"	"	82 2506 03
			"	"	"	83 206 50
			Jan	"	"	85 800
			Feb	"	"	86 800
						9997 00
					By Balance	3756 68

1873	March 15 to 15	By Orders Redeemed	89	\$3162 01
	April 15 to 15	"	90	200 00
	May 15 to 15	"	91	197 46
	June 15 to 15	"	92	200 00
	" 15 to 15	"	93	96 00
	" 15 to 15	"	95	328 50
	July 15 to 15	"	96	247 50
	August 15 to 15	"	97	800 00
	" 15 to 15	"	98	1299 47
	" 15 to 15	"	99	706 46
	" 15 to 15	"	100	2000 00
		Balance Forward		5702 02
				\$14939 30

1873
Sept 1 By Balance

\$14939 30
\$5702 02

1874
Feb 10 Feb Coll

1873	Sept 1 to 1	By Orders Redeemed Journal	101	577 50
	Nov 4 to 21	"	102	1800 00
	" 4 to 4	"	103	1836 00
	" " " "	"	104	200 00
	Nov 10 to Dec 1	"	105	1864 74
	Dec 3 to Jan 8	"	106	707 00
	Dec 15 to 17	"	107	1269 49
	Jan 18 to 18	"	108	645 00
	Jan 18 to 18	"	109	2101 00
	Feb 17 to 18	"	110	788 48
		By Balance		3877 49
				13465 70

1874

McN 1
Aug 21
Sept 1

1875

Feb 6
March 1

1875

April 8
August

1875
Sept 1

1876

Bridges Fund

1874

571 45 Mch 1 To Balance in Treas
500 Aug 21 " August Collection
830 Sept 1 Amt over paid

173
550

506 05
206 50

997 00
56 65

162 01
200 00

197 40
200 00

96 00
328 50

447 50
100 00

99 47
06 40

20 00
02 12

393 0

77 50
00 00

36 00
00 00

64 74
07 00

68 49
40 00

01 00
88 48

1749
657 0

1875

April 8 Recd by Treas from Building Fund

August Collection

1875

Sept 1

1876

To Bal in Treasury

Feb Coll

To Page 23

3877 49

7574 55

313 16

117051 0

\$ 12008 50

14327 27

2594 50

8316 56

10911 00

1874

March

"

April

June

"

July

"

"

"

Aug

"

"

"

1874

Sept 1

1874

Sept 1

1874

Sept 1

"

Oct

Nov

"

Dec

1875

July 1

"

"

"

1875

March 1

Aug 27

"

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Sept 1

1876

Febr 29

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By order Redeemed from

" " " " "

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114 5266

115 301 40

116 1000 00

117 208 00

118 228 00

119 350 99

120 1142 12

121 1648 20

122 850 50

123 1156 00

124 1688 76

125 2080 00

126 1507 48

117051 0

313 06

1184 37

128 1829 76

129 903 50

130 2038 66

131 298 00

132 632 80

133 1099 17

134 1193 18

135 342 25

136 50 00

137 1768 70

12008 50

3988 73

141 1387 85

142 3 00

143 4366 90

144 555 00

145 250 88

146 376 00

147 266 78

148 39 50

149 500 00

2594 50

14327 27

700 00

500 00

722 71

8988 39

10911 40

Dridge Fund

1876			1876			1877		
Feb 29	To Bal from Page	22 898839	Feb 29	Order Redemption form	154 1300	Sep 1		
			" "	" " " "	157 30600	1878		
			" "	" " " "	158 30483			
			" "	" " " "	159 1450			
			" "	" " " "	1 13750			
			" "	" " " "	2 500			
			" "	" " " "	3 18455			
			" "	" " " "	4 7472			
			March 1	Bal in Treasury	794529			
					898839			
1876			1876					
March 1	To Bal in Treasury	794529	April 11	By order Redemption form	8 500			
	August Coll	703440	May 2	" " " "	9 1750			
			" 6	" " " "	10 7480			
			" 24	" " " "	11 35000			
			June 8	" " " "	12 20626			
			" "	" " " "	13 16333			
			" 13	" " " "	14 35000			
			July 3	" " " "	15 69000			
			Aug 8	" " " "	16 136094			
			" 24	" " " "	17 92137			
			" 26	" " " "	18 55000			
			" 28	" " " "	19 90000			
			Sept 1	Balance	939359			
					1498269			
1876			1876					
Sept 1	To Bal in Treasury	939350	Sep 9	By Order Redemption form	20 123600			
	Feb Collection	844153	" "	" " " "	21 166620			
			" "	" " " "	22 396102			
			" "	" " " "	23 166100			
			Nov 9	" " " "	24 38070			
			" "	" " " "	25 218487			
			1877 Jan 26	" " " "	26 10000			
			" "	" " " "	27 185950			
			Feb 13	" " " "	30 15000			
				Balance in Treasury	496574			
					1783503			
1877			1877					
March 1	To Bal in Treasury	496574	Sep 1	By Order Redemption form	33 2500			
	August Collection	704878	" "	" " " "	34 120000			
			" "	" " " "	35 12470			
			" "	" " " "	36 88180			
			" "	" " " "	39 95224			
			" "	" " " "	40 5497			
			" "	" " " "	41 5460			
			" "	Transferred to Building Fund	700000			
				Balance	122117			
					1201452			

Bridge Fund

1877

13 00
306 00
304 83
14 50
137 50
5 00
184 55
74 72
948 29
988 39

Sep
1878

1 To Bal in Treasury from P 23
Army Collection

1721 17 1878

8649 73 March 1

By order Redeemed Journal P 43 364 01
" " " " 44 288 15
" " " " 45 1100 00
" " " " 46 20 00
" " " " 47 627 76
" " " " 48 79 28
" " " " 49 6 50
" " " " 50 562 34
" " " " 51 255 55
" " " " 53 295 80
" " " " 54 13 25

Balance in Treasury 6758 26

5 00
17 50
74 80
50 00
06 26
63 33
50 00
90 00
60 94
21 37
50 00
00 00
93 59
982 69

1878

Feb 1

To Balance in Treasury
Aug Collection

10371 10 1878

6758 26

6979 70

1878

Sep 1

By order Redeemed Journal P 57 73 75
" " " " 58 5 35
" " " " 59 1021 55
" " " " 60 305 60
" " " " 63 160 01
" " " " 64 100 00
" " " " 65 551 00
" " " " 66 260 00
" " " " 67 160 00

11100 71

13737 96

1878

Sep 1

To Bal in Treasury

13 737 96

11 100 71

By amt transferred to pg 242 11100 71

036 00
666 20
61 02
661 00
50 70
84 87
00 00
59 50
50 00
65 74
35 03
25 00
00 00
24 74
81 80
52 24
54 77
54 60
00 00
21 17
12 52

1869

County Fund

1869

August	Balance on March Settlement	2737 52	March	Paid Orders See Journal	Page 143	1499 08	1871 Feb 21
	Collection	4626 47	April	" " " "	144	273 50	
	Treasurer's percentage	708 11	"	" " " "	145	158 35	
	Miscellaneous collection	143 58	May	" " " "	146	400 68	
		8210 68	"	" " " "	147	1120 56	
1870 Feb 8	Balance at August Settlement	6605 57	June	" " " "	148	1022 35	1871 Feb 21
		1605 11	July	" " " "	149	584 98	
			August	" " " "	150	1028 31	
	Collection	3534 81	"	" " " "	151	159 82	
	Treasurer's percent	893 63	"	" " " "	152	290 50	
March 10	Taxes Refunded	657 73	"	" " " "	153	67 80	1871 Aug 17
	Publishing Delinquent list	68 76					
	Miscellaneous collection & fees	572 25	Sept	Paid Orders See New Journal	1	6605 57	
		5840 29	"	" " " "	2	1070 09	
	Transferred from Rail Road	2000 00	Oct.	" " " "	3	179 98	
	August Collection	3219 02	"	" " " "	4	659 12	1871 Aug 17
	Treasurer's percentage	736 19	"	" " " "	5	253 41	
	Miscellaneous & fees	220 52	Nov.	" " " "	6	634 06	
		6175 73	Dec	" " " "	7	644 71	
			1870 Jan	" " " "	8	1096 82	
			"	" " " "	9	408 31	1871 Aug 17
			"	" " " "	10	170 73	
			"	" " " "	11	692 31	
			Feb	" " " "	12	1077 58	
			"	" " " "	13	73 64	
			"	" " " "	14	198 32	1872 Feb 12
			"	" " " "		35 15	
						7227 53	
						6840 29	
						457 24	
			March	Amount Overdrawn			1872 Feb 12
			April	Paid Orders See Journal	15	1122 00	
			"	" " " "	16	432 83	
			May	" " " "	17	221 25	
			"	" " " "	18	349 76	
			June	" " " "	19	1100 54	1872 Feb 12
			"	" " " "	20	1464 79	
			July	" " " "	21	522 75	
			Aug	" " " "	22	1077 09	
			"	" " " "	23	539 97	
			"	" " " "	24	855 33	1872 Feb 12
			"	" " " "	25	150 30	
			"	" " " "	26	110 15	
			"	" " " "	27	153 68	
						8577 68	
						6175 73	1872 Feb 12
							1872 Feb 12
							1872 Feb 12
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County Fund

1872

Aug 12 Collecⁿ Balance March

281 11 1872

" 12 Collectum

774280 March 30

By Orders Redeemed

Page

69 38571

" 12 Treasurers of

83076 Apr 13

" " " 70 74215

" 12 Taxes Refunded

11715 May 13

" " " 71 43675

" 12 Miscellaneous Collec

35030 June 5

" " " 72 104026

906121

July 2

" " " 73 117777

28032

" 27

" " " 74 110960

934127

Aug 16

" " " 75 76039

" 24

" " " 76 8264

" 26

" " " 77 35772

" 28

" " " 78 307628

" 30

" " " 79 734127

934127

307628

734127

1873

Feb

February Collection

307628

By Orders Redeemed

78 83519

Treasurers p. cent

928260

" " " 79 80095

Delinquent list

106077

" " " 80 59469

Miscellaneous Collection

6915

" " " 81 23924

By Balance

44668

" " " 82 80469

1393548

" " " 83 37077

August Collection

804965

" " " 84 34625

Miscellaneous Collection

35944

" " " 85 38475

Treasurers percent

91037

" " " 86 68504

" " " 87 45643

" " " 88 221027

By Balance

620714

1393548

Aug 19

August Collection

804965

" " " 84 34625

Miscellaneous Collection

35944

" " " 85 38475

Treasurers percent

91037

" " " 86 68504

" " " 87 45643

" " " 88 221027

By Balance

620714

1393548

March 1st

By Orders Redeemed

89 44699

Apr 15

" " " 90 34795

May 17

" " " 91 52391

June 17

" " " 92 158451

" 9th

" " " 93 30252

" 9th

" " " 94 21425

" 9th

" " " 95 87706

July 12

" " " 96 70201

Aug 12

" " " 97 29735

" 8th

" " " 98 17729

" 22nd

" " " 99 164317

" 26th

" " " 100

1552715

By Balance

841514

1552715

1875

March 1

County Fund

1873 Sept 1 st	By Balance at Settlement	1874 Feb 10	10	Lebr Coll	540617	1873 Sept 1 st	1/2	By Orders Redeemed Journal	101	90930
1874		"	"	Treas pch	114704	"	4	" " " "	102	61742
		"	"	Pubd lost Sisk	44401	"	"	" " " "	103	70041
						"	"	" " " "	104	121840
						Dec 29	"	" " " "	105	132848
						Jan 5	"	" " " "	106	48296
						" 14	"	" " " "	107	41474
						Dec 15	"	" " " "	108	51227
						Jan 18	"	" " " "	109	46168
						Dec 29	"	" " " "	110	80869
						Feb 5	"	" " " "	111	6966
						" 6/11	"	" " " "	112	126880
						" 11	"	" " " "	113	98808
						" 14	"	" " " "		
						1874 Mar 1		By Bal in Treasury on Settlement	523868	
					1801278				1801278	
1874 March 1	To Bal in Treasury	1874 March 26	26	By Orders Redeemed Journal	114	113210				
Aug 21	a August Collection	"	"	" " " "	115	55738				
		April	"	" " " "	116	74817				
		May 1 st	"	" " " "	117	214948				
		Jan 1 st	"	" " " "	118	30157				
		"	"	" " " "	119	16370				
		"	"	" " " "	120	68485				
		July	"	" " " "	121	16962				
		"	"	" " " "	122	6640				
		Aug	"	" " " "	123	19730				
		"	"	" " " "	124	26170				
		"	"	" " " "	125	194676				
				By Balance in Treasury	364625					
				1202525	1202525					
1874 Sept 1 st	To Bal in Treasury	1874 Sept 1 st	1 st	By Orders Redeemed Journal	127	10890				
Feb 9	Lebr Coll	"	"	" " " "	128	66403				
"	" " " " Miscellaneous coll	"	"	" " " "	129	56548				
"	" " " " Treas pch	Oct 15	15	" " " "	130	48316				
"	" " " " Free Refund	Nov 7	7	" " " "	131	103831				
"	" " " " Pubd lost Sisk	" 26	26	" " " "	132	10326				
		Dec 10	10	" " " "	133	60895				
		1875 Jan 24	24	" " " "	134	190140				
		"	"	" " " "	135	48807				
		"	"	" " " "	136	42101				
		"	"	" " " "	137	25876				
		Feb 7	7	" " " "	138	159618				
		" 17	17	" " " "	139	60725				
		"	"	" " " "	140	9840				
		March 1	1	By Bal in Treas	201150					
					1095141					

Page 29

County Fund

1875	March 1	Do Bal from Page 28	2011 50	1875	April 8	Transferred to Paul Road Fund	# 30 00
August		Collection	4889 93	Aug 27	By Order Redemption fund	140	432 06
"		Misc	182 77	"	" " " " " "	141	560 78
"		Treas pay	1147 43	"	" " " " " "	142	478 81
"		Tax refund	812 53	"	" " " " " "	143	248 70
				"	" " " " " "	144	951 63
				"	" " " " " "	145	701 32
				"	" " " " " "	146	391 75
				"	" " " " " "	147	550 47
				"	" " " " " "	148	317 73
				"	" " " " " "	149	324 15
				"	" " " " " "	150	1186 70
				Sept 1	Do Bal in Treasury		2340 06
			8574 16				8614 16

1875				1876					
Sept	1	To Bal in Treasury	2340 06	Nov	29	By Order Redemption fund	151	334 30	
1876		Feb Coll	7207 70	"	"	" " " "	152	523 80	
"		Treas pay	1236 32	"	"	" " " "	153	401 25	
"		Miscel	222 00	"	"	" " " "	154	924 11	
"		Refund	212 26	"	"	" " " "	155	892 72	
"		Pub Lot Lish	1104 45	"	"	" " " "	156	1152 75	
				"	"	" " " "	157	775 68	
				"	"	" " " " Treas fund	1	627 70	
				"	"	" " " "	2	975 44	
				"	"	" " " "	3	571 24	
				"	"	" " " "	4	301 88	
				"	"	" " " "	5	1811 39	
				"	"	" " " "	6	1120	
				"	"	" Refund on vouchers	2122 67		
				March	1	To Bal in Treasury	1768 06		
			13239 20					18239 20	

1876				1876					
March 1	Do Bal in Treasury	1768 06	March 14	By Order Redemption fund	7	613 47			
1876	August Coll	6096 44	" 22	" " " "	8	322 23			
"	Treas pay	1040 93	April	" " " "	9	579 04			
"	Tax Refund	433 31	"	" " " "	10	1263 85			
"	Miscellaneous Coll	749 25	May	" " " "	11	1758 86			
			June	" " " "	12	378 71			
			"	" " " "	13	833 29			
			"	" " " "	14	370 99			
			July	" " " "	15	485 23			
			"	" " " "	16	583 10			
			Aug	" " " "	17	471 23			
			"	" " " "	18	1159 97			
			"	" " " "	19	433 31			
			"	" " " "		728 58			
			Sept 1	" Bal		161 13			
		10082 99				10082 99			

1876

Sept 1

1877

March 1

1877

Sept 1

1878

County Fund

1876

30 00	Sept 1	To Bal in Treasury	161 13	1876	Sept 9	By Order Redeemed Journal	20	622 05
482 06		Feb Collection	8442 73	"	"	"	21	541 05
560 78		Trans fr Cent	1336 78	"	"	"	22	697 35
478 81		Miscellaneous Debt	214 00	Oct	"	"	23	1390 75
248 70		Pub Del Let	122 50	Nov 9	"	"	24	565 14
951 63		Taxes Refund	528 57	"	"	"	25	790 86
701 32				1877	Jan 26	"	26	1026 71
391 75				"	"	"	27	1279 57
550 47				"	"	"	28	285 50
317 73				Feb 13	"	"	29	389 70
324 15				"	"	"	30	2189 41
186 70				"	"	"		
840 06				March 1	To Bal in Treasury		1067 62	
514 16			10845 71				10845 71	
334 30	1877			1877				
523 81	March 1	To Bal in Treasury	1067 62	Sept 1	By Order Redeemed Journal	33	701 16	
407 25		August Collection	7375 18	"	"	34	1271 02	
924 11		Miscellaneous Collections	952 91		"	35	514 91	
892 72		Trans fr St	1189 81		"	36	1227 09	
152 75		Taxes Refund	605 85		"	37	1037 13	
775 68					"	38	1105 27	
627 70					"	39	298 28	
775 44					"	40	1056 12	
571 24					"	41	214 49	
301 88					"	42	1936 44	
811 39			11141 37		To Bal in Treasury		1179 21	
1120							11141 37	
122 67	1877			1878				
768 06	Sept 1	To Bal in Treasury	1777 24	March 1	By Order Redeemed Journal	43	512 10	
239 20	1878	February Collection	8649 93	"	"	44	560 46	
613 47		Trans fr Cent	1377 29	"	"	45	678 23	
222 23		Miss Collection	187 50	"	"	46	1125 19	
719 04		Trans fr Del Let	354 00	"	"	47	2663 11	
268 85		Pub Del Let	115 76	"	"	48	703 69	
758 86		Taxes Refund	1117 89	"	"	49	527 85	
378 71		Cont Confraria	1315 36	"	"	50	683 07	
833 29				"	"	51	1387 66	
370 99				"	"	52	603 46	
485 23				"	"	53	483 39	
583 10			14926 90	1878		54	819 36	
471 23				March 1	By Cont Confraria	55	7 25	
159 97						56	3872 08	
433 31							14926 90	
728 58							1345 36	
161 13								
582 99								

County Road Fund

1867

1867

August 1870	Collections	327 27	August	Paid Orders See Journal	Page 150	69 10
Feb 8	Collection	6282 18	"	" " " "	151	156 69
	Amount Paid out	6272 68	"	" " " "	152	77 96
	Balance on hand	9 50	"	" " " "	153	23 52
	August Collection	381 63	1870	Road Receipts		327 27
		391 53	Feb	Paid Orders See Journal	11	4236 44
			"	" " " "	12	882 77
			"	" " " "	13	616 17
						537 10
						6272 58
			Aug	Paid Orders See Journal	24	39 40
			"	" " " "	25	146 22
			"	" " " "	26	206 37
						391 13

County Fund

1878

1878

Aug	Aug Collection	6979 70	Nov 1	By Amt Overpaid	18615 36
	Recd of St	1152 58	Dec 1	" Order Redemption Fund R	57 320 40
	Taxes Refund	684 90		" " " "	58 1733 18
	Miss Coll	518 60		" " " "	59 657 28
	Amt Overpaid	379 39		" " " "	60 387 82
				" " " "	61 1255 89
				" " " "	62 474 21
				" " " "	63 843 25
				" " " "	64 252 45
				" " " "	65 305 40
				" " " "	66 236 11
				" " " "	67 1923 82
		9735 17	1878		9735 17
	Amount transferred to pag 240	399 39	Dec 1	By Amt Overpaid	379 39

Repair Fund Grave Road

1876
 Feb 2 Hts Call

69 10

156 69

77 96

23 52327 27

236 44

82 97

15 17

37 10

72 58

39 40

45 22

06 51

91 13

815 36

20 40

33 18

57 28

87 92

55 89

74 21

843 25

52 45

05 40

36 11

22 82

35 17

99 39

County Ditch Fund

1877

Sep 1878 1 Dr Balance in Treasury from Page 18
Arduway Collection

1877 1400 10 1878

March 1

By Order Returned Journal P 113 84 81
" " " " " 114 87 35
" " " " " 115 12 00
" " " " " 116 22 00
" " " " " 118 27 50
" " " " " 119 2 50
" " " " " 121 17 67
" " " " " 123 239 10
" " " " " 125 3 15
" " " " " 126 79 76

Balance in Treasury

1005 66

1583 80

1878

March 1 Dr Balance in Treasury
Aug Collection

1583 80 1878

Sep 1

By Order paid Journal P 57 678 18
" " " " " 58 80 98
" " " " " 59 44 83
" " " " " 60 17 31
" " " " " 61 9 00
" " " " " 62 20 50
" " " " " 63 412 35
" " " " " 64 150 02
" " " " " 65 121 62
" " " " " 66 52 22

Balance in Treasury

427 93

2014 94

1878

Sep 1 Dr Balance in Treasury

2014 94

427 93

By amt Transferred to pg 245

427 93

1871

Feb 21

1871

Aug 17

1872 Feb 12

1872

Mar 12

County Special Road Fund

1871

1871

Feb 21

84 81
87 35
12 00
22 00
27 30
2 30
17 67
89 40
3 15
29 76
05 66
83 80
678 18
80 98
44 83
17 31
9 00
20 50
12 35
50 02
21 62
52 22
27 93
14 94
27 93

1871 26

Date	By	Order	Redeemed	Journal	Page	Amount
Nov 11	By	Order	Redeemed	Journal	30	27 00
Dec 7	"	"	"	"	32	76 00
" 15	"	"	"	"	33	50 00
1871 Jan 12	"	"	"	"	34	24 00
Feb 16	"	"	"	"	36	78 50
" 21	"	"	"	"	37	50 00
" 28	"	"	"	"	41	30 00
Mar 6	By	Balance				1,161 76

1,517 26

1,517 26

1871

To Bal at Mar Settlement

Aug 17 " Collections 2,443.77

1,161 76

1,282 21

1871

Date	By	Order	Redeemed	Journal	Page	Amount
Apr 13	By	Order	Redeemed	Journal	46	100 00
June 1	"	"	"	"	48	501 77
" 15	"	"	"	"	50	75 00
Sept 4	By	Balance				1,947 00

2,443 77

2,443 77

1872

To Balance of Sept Settlement
Feb 12 Amt of collections 1,811 57

1,747 00

645 9

1872

Date	By	Order	Redeemed	Journal	Page	Amount
Feb 12	By	Transfer to Bridge F				1,300 00
1871 Nov 18	"	Order	Redeemed	Journal	40	75 00
Dec 15	"	"	"	"	61	142 00
1872 Jan 11	"	"	"	"	62	165 00
Feb 29	"	Balance				127 57

1,811 57

1,811 57

1872

Mar 1 To Balance

127 57

1872

Date	By	Order	Redeemed	Journal	Page	Amount
Mar 7	By	Order	Redeemed	Journal	67	127 57

Infirmary Fund

1869		1869		1869		Page	
	Balance at March Settlement	74632	March	Paid Orders	see journal	143	35401
August	collections	154212	April	"	"	144	4017
	Miscellaneous collections	8838	"	"	"	145	2850
		237682	May	"	"	146	1355
		107181	June	"	"	147	14649
	Balance at August Settlement	130501	"	"	"	148	24845
1870			August	"	"	150	22087
Feb	8 collections	90876	"	"	"	151	1977
	Miscellaneous collection	7650					107181
		229047	Sept	"	"	1	21894
		133235	"	"	"	2	400
	Balance at March Settlement	95112	"	"	"	3	15000
	August collection	80472	Oct	"	"	4	6093
	Miscellaneous collection	11057	"	"	"	5	25146
		186641	Nov	"	"	6	4190
		141293	Dec	"	"	7	15900
	Balance at Sept. Settlement	45348	1870	"	"	8	23615
			Jan	"	"	9	5845
			"	"	"	10	6650
			"	"	"	11	5942
			Feb	"	"	12	3045
			"	"	"	14	215
							133235
			March	Orders	Recommended	15	26880
			April	"	"	16	40136
			May	"	"	18	12162
			"	"	"	19	5460
			June	"	"	20	35177
			July	"	"	22	7490
			Aug	"	"	23	2755
			"	"	"	25	6879
			Sept	"	"	27	4354
							141293

1871

Feb 31

Mar 6

1871

Aug 17

17

1872

Feb 1 120

1872

Feb 29

Infirmary Fund

1872

1872

March	To Balance as March	922 92	Mar. 30	By Orders Redeemed	67	400 28
			May 13	" " "	70	141 72
			" 13	" " "	71	83 50
			" 17	" " "	72	261 04
			June 5	" " "	73	44 00
			July 2	" " "	74	149 97
			" 27	" " "	75	42 82
			Aug 16	" " "	76	105 0
			" 24	" " "		
		1,141 33				1,144 33

221 41

1873

1872

221 41

February Collection	3094 24	Sept	By Orders Redeemed	78	304 00
Miscellaneous Collection	104 38	Oct	"	79	35 58
	3198 62	Nov	"	80	327 60
		"	"	81	357 64
By Bal	112 11	Dec	"	82	150 93
		"	"	83	484 25
Aug 19 August Collection	2683 18	"	"	84	782 15
Miscellaneous "	580 80	Jan.	"	85	224 05
		Feb	"	86	167 30
		"	"	87	2400
		"	"	88	550
					3086 51
					112 11
					3198 62

March 1876	By Orders Redeemed	89	580 55
April 1879	" " "	90	344 34
May 17	" " "	91	401 37
June 17	" " "	92	408 85
" 26	" " "	95	187 80
July 12	" " "	96	648 47
August 8	" " "	97	164 49
" 21	" " "	98	34 81
	By Bal in Treasury		605 41
			3376 09

#337609

1873

#605 41

Sept 1st By Bal in Treasury
1874
Febr 10 Febr coll

4422 42

Sept 1 st 1874	By Orders Redeemed	101	286 17
Nov 4	" " "	102	116 20
" "	" " "	103	130 38
" "	" " "	104	358 64
Dec 2	" " "	105	208 47
Jan 14	" " "	106	13 10
Feb 14	" " "	107	49 26
Mar 15	" " "	108	21 15
Apr 18	" " "	109	596 17
" 11	" " "	110	217 19
May 15	" " "	111	183 46
June 6	" " "	112	37 46
" 11	" " "		2848 19
" 11	" " "		5027 83
	By Balance		

5027 83

1874

March
Aug 21

1874

Sept

1875

Febr

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Rail Road Fund

1869		1869		Page	
August	Balance at March Settlement	7324 12	June	Paid Orders see Journal	147 1505 00
	Collection	4626 47	Dec	" " " New Journal	6 1505 00
		11950 59	March 10	Transferred to Bridge Fund	4000 00
		1505 00	" "	" " " County "	2000 00
Sept 6	Balance at Sept. Settlement	10445 59	June	Orders Redeemed see Journal	20 1400 00
	Transferred from Pike Fund	3490 00	" "	" " " " "	21 105 00
		996 11			7505 00
1870					
Feb 8	Collection	23931 70	1870		
		1505 00	Nov 30	By Orders Redeemed Journal	31 19120 00
		22426 70	Dec 7	" " " " "	32 388 00
March 10	Balance at March Settlement	6000 00	Mar 6	By Balance	12125 11
	Transferred from M. & I. Pike	8832 49			
	August Collection	37279 19			
		7505 00			
	Balance at Sept. Settlement	39774 19			
1871					
Feb 21	Collection	1855 92			
		31630 11			31630 11
1871			1871		
Aug 17	To Bal. at Mar. Settlement	12125 11	June 7	By Orders Redeemed	49 4000 00
	Collection	1602 76	" 19	" " " "	51 4784 00
	13,727 87		July 3	" " " "	52 3105 00
			Sept 4	By Balance	1338 57
		13727 87			13727 87
1872			1872		
Feb 12	To Balance at Sept.	1838 87	Sept 6	By Order Redeemed	56 1155
	Am't. of Collection	1548 15	Dec 12	" " " "	61 14,000 00
" 12	Transferred from M. & I. Pike Fund	1225 00			
" 12	" " Bridge Fund	7,000 00			
" 12	" " County "	2000 00			
" 24	By Balance	1379 53			
		14011 55			14011 55
1874			1872		
Aug 12	Collection \$1290 45	1290 45	Aug 30	By Balance at March	399 53
				" Balance \$1290 45	890 92
				\$1290 45	1290 43
Aug 12	Balance	890 92			
				By Order Redeemed	78 20
				Transferred to Bridge fund	870 92

Milford & Lewin Turnpike 1867 1869

505 00		Balance at March Settlement	4400 56	March 22	Paid Order see Journal	143	1400
505 00				May 19	" " " "	147	7000
000 00	August	collections	2811 87	June 17	" " " "	148	700
000 00			7312 43	Aug	" " " "	152	218 00
400 00			309 00				309 00
105 00		Balance at September Settlement	7003 43	Sept 6	Transferred to Rail Road Fund		3490 00
505 00	1870			"	Paid Orders, See New Journal	2	163 40
	Feb	8 collection	5295 98	Oct	" " " "	3	1078 90
1120 00			12299 41				
388 00			6124 91	Nov	" " " "	5	547 25
123 11		Balance at March Settlement	6174 50	Dec	" " " "	8	813 25
		August collection	2887 21	1870 Jan	" " " "	10	32 16
			9061 71	Feb 11	" " " "	11	
			6000 00				6124 91
		Balance at Sept. Settlement	3061 71	March 10	Transferred to Rail Road Fund		6000 00
630 11				Sept 23	By Order Redeemed Journal	25	350 00
				Oct 15	" " " "	29	700 00
					By Balance		2011 71
			3061 71				3061 71
000 00	1871			1871			
784 00		To Balance Mar Settlement	2,011 71	Mar 20	By Order Redeemed	145	9410
103 00	Aug			July 6	" " " "	52	1701
33 37				Sept 11	By Balance		1700 60
27 87			2011 71				2011 71
11 55	1872	To Balance at Sept.	1700 60	1872 Feb 12	Transferred to Rail Road Fund		1,223 00
000 00				Sept 16	By Order Redeemed	36	53 00
				Dec 8	" " " "	60	307 50
					By Balance		3131 00
			1700 60				1700 60
011 55		To Balance at March	3131 00	1872			
391 53				June 27	By Order Redeemed	73	48 00
90 12				Aug 31	By Balance		308 60
90 43			3131 00				3131 00
20				Sept 2	By Order Redeemed	78	23 00
70 92				Oct 7	" " " "	79	22 00
				Dec 6	" " " "	83	00 00
				Jan 29	" " " "	86	11 25
							58 25
					By Balance		250 35
							308 60
					Order Paid		250 35

1867 Milford & Urbana Turnpike 1867

	Balance at March Settlement	482.02	June 30	Paid Orders See Journal	Page 149	720.00	
			Aug	" " " "	152	315.00	August
August	Collections	145.47				1035.00	
		627.49				627.49	
1870				Amount Overdrawn at Aug. Settlement		407.51	
Feb 8	Collection	1218.23	Oct	Paid Order - See Journal	5	6.50	1870
		715.33	Feb	" " " "	11	162.57	Feb 8
	Balance at March Settlement	502.90	Dec	" " " "		138.75	
	August collection	177.26				715.33	
		689.16	March	Orders Redeemed See Journal	15	78.25	
		537.75	Aug 27	" " " "	26	459.50	
	Balance at Sept Settlement	142.41				537.75	
1871			1871				
Feb 21	Collections	180.51	Sept 12	By Orders Paid See Journal	48	17.00	
			Feb 35			45.30	
		322.91	Mar 6	By Balance		260.41	1871
						322.91	Feb 21
1871			1871				
Aug 17	To Bal at March Settlement	260.41	Mar 13	By Orders Redeemed	144	3.50	
Sept 4	" Collection	436.11	June 14	" " " "	50	4.50	
Sept 4	To Balance	274.48	Aug 31	" " " "	35	763.11	
		771.00				771.00	
1872			1871	By Balance at Sept		274.48	
Feb 12	To Collections	554.44	1872	" Order Redeemed	63	40.00	1871
			Feb 1	" " " "		135.00	
		554.44	" 27	" Bonds & Coupons		104.71	Aug 17
			" 27	" Balance		554.44	
1872			1872				
Aug 17	To Balance at Settlement	104.96	Aug 31	By Balance		304.71	
	Collection	260.00				364.96	1872
		364.96					Feb 12
							" 27
	February Collection	702.15		Bonds & Coupons Paid		931.50	
		1067.11		By Balance		135.61	1872
						1067.11	
1873			1873				
Aug	To Balance	135.61	Sept 17	Order Paid	98	135.61	Aug 12

North Lewisburg & Darby Turnpike
1867 1869

720 00		Balance at March Settlement	493 09	March	Paid Orders See Journal	page 143	430 15
315 00	August	Collection	818 52	Aug	" " " "	152	207 30
035 00			1311 61				637 45
627 49			537 45	Sept	Paid Orders, See Journal	1	42 00
407 51		Balance at August Settlement	674 16	Oct	" " " "	3	28 50
6 50	1870			"	" " " "	4	718 40
162 57	Feb	8 Collection	1281 25	Dec	" " " "	7	12 25
138 75			1955 41	"	" " " "	8	24 15
715 33		Balance at March Settlement	767 25	Feb 3	" " " "	11	141 95
78 25			788 16				767 25
159 50		August collection	702 86	March	Orders Redeemed, see Journal	15	633 00
37 73			1891 02	April	" " " "	16	37 10
43 30			1420 32	June	" " " "	20	9 92
260 41		Balance at Sept. Settlement	470 70	Sept	" " " "	27	740 30
22 71	1871	Feb 21 Collections	1160 65	1870			1420 32
330				Sept	By Orders Redeemed Journal	28	124 80
430				Nov 9	" " " "	30	10 80
763 00				1871 26	" " " "	31	837 61
71 00				Jan 4	" " " "	38	7 00
274 48				Mar 6	" " " "	43	24 50
40 00				" 6	By Balance		726 74
135 00	1871	Bal at Mar Settlement	1631 33				1631 33
104 70	Aug 17	To Collections	926 94	1871			
34 44			915 15	Mar 9	By Orders Redeemed	44	17 50
11 70				Apr 15	" " " "	46	127 75
364 96				May 31	" " " "	47	16 70
331 50				June 7	" " " "	49	85 00
134 61				Sept 4	By Balance		1575 74
67 11							1842 09
356 1	1872	To Bal. at Sept Settlement	1842 09	1871			
	Feb 12	To Collection	1395 94	1871 11	By Bonds & Coupons		1870 27
	" 27	" Balance	238 75				
			336 0				
			1870 27				
	1872			1872			
	Aug 14	Collection	145 35	Aug 31	By Balance		53 60
							87 75
				1873			145 35
		Balance	89 75	Feb 27	By Order Redeemed	88	89 75

Marysville & Delaware Turnpike

1870		8 ct	Oct 2	Paid Order See Journal	Page 3	300 00	
Feb 8	collections	1584 35	" 7	" " " "	4	200 00	
			"	" " " "	5	530 00	Aug 1873
	August collection	1339 96	Nov	" " " "	6	493 00	" " 1874
			Dec	" " " "	7	604 60	Sept 1874
			"	" " " "	8	275 00	
			Feb 1870	" " " "	12	30 00	
1871						2432 50	
Feb 21	collections	1217 65				1584 35	
" "	" Marysville	301 62				848 25	1874
Mar 6	To Balance	475 48		Amount Overdrawn		514 04	Feb 10
			March	Orders Redeemed See Journal	15	552	Mar 1
			June	" " " "	20	29 00	
			July	" " " "	22	31 86	
			Aug	" " " "	26	186 46	
			Sept	" " " "	27	1615 13	
						1339 96	
				Amount Overdrawn		275 17	1873
			1870				Aug 21
			Sept	Orders Redeemed, Journal	28	128 25	
			Oct 18	" " " "	29	25 20	
			Dec 20	" " " "	33	10 50	
			1871				1875
			Feb 27	" " " "	41	278 62	Feb 9
			Mar 25	" " " "	42	1219 85	
			" 1/2	" " " "	43	57 12	
			" 3/4	" " " "		1994 73	
1871							
Aug			1871				
" 17	To Col.			By Bal at Mar Settlement		475 48	
	To of in Marysville	1291 82	Mar 13	" Order Redeemed	44	14 00	
		24 10	Apr 29	" " " "	46	143 98	
		1,532 92	Aug 24	" " " "	55	403 7	
			Sept 4	By Balance		83 94	
						1,532 92	
1872			1871				
	By Balance	857 07	Dec 18	By Order Redeemed	61	340	
Feb 12	To Collection	1,518 93	1872				
" 15	" Col in Marysville	325	Jan 10	" " " "	62	10 00	
" 27	" Balance	486 52	Feb 29	" Bonds & Coupons Redeemed		3176 14	
		3197 34				3187 34	
1872			1872				
Aug 12	To Collection at Tps	1327 40	Aug 31	By Balance		486 52	
" 12	" In Marysville	350 00	" 31	" Bonds & Coupons Redeemed	83	726 62	
		1677 40	" 31	By Balance		211 21	
						1677 40	
	Balance	266 25					
Feb	collections	1342 49	Dec 6	By Orders Redeemed	83	10 00	
Marysville	"	500	Jan 28	" " " "	86	2 00	
		2108 75		Bonds & Coupons Paid		3232 75	
		1036 11				3244 95	
		3244 95					

Maryville W Delaware Gravel Road

300 00				1873				
200 00				Aug	By Amt overpaid		#113620	
530 00	Aug 19	August Collection	#1103 027		By Bonds Paid		655 00	
493 00	"	" Maryville	450 00		" Coupons		62 45	
604 60	Sept 1	Amt over paid	300 63				#185365	
275 00			#185365					
30 00				1873				
432 50				Sept 1	Amt over paid		300 63	
584 35	1874			Nov 4	By Order Redeemed Janne	104	1018 87	
848 25	Febr 10	Febr Call	1737 94	Dec 29	" " " "	103	10 00	
514 04	Mch 1	Amt over paid	464 24	" 10	" " " "	108	10 00	
552				" 30	" " " "	109	20 00	
29 00				1874				
31 86				Febr 28	" Bonds & Coupons Paid		842 68	
186 46			2202 18				2202 18	
615 13				1874				
339 96				March 1	Amt over paid		464 24	
275 17	1873			Sept 1	By Bonds & Coupons Paid		1950 91	
128 25	Aug 21	August Collection	2192 51					
25 20		Amt over paid	222 64					
105 0			2415 15				2415 15	
276 42	1875			1874				
219 85	Febr 9	Febr Call	326 14	Sept	Amt over paid		222 64	
37 12				" 7	By Order Redeemed Janne	127	103 50	
994 73							326 14	
476 48								
14 00								
143 98								
4037								
839 01								
532 92								
340								
1000								
176 14								
187 34								
486 52								
726 62								
211 21								
277 40								
1000								
200								
232 75								
244 95								

[illegible]

Infirmary Fund

7817	1877	Post up		1877					
64 86	March 1	To Bal in Treasury	1017 16	Sep 1	By Order Received Journal	33	475	93	
85 53		August Collection	1424 14			34	71	72	
206 05		Miscellaneous Collections	422 56			35	361	75	
254 89						36	95	01	
589 45						37	175	10	
473 52						38	403	24	
136 25						39	204	17	
614 46						40	120	20	
197 73						41	58	49	
55 69					"				
809 67			2863 86		"				
186 26	1877			1878					
	Sept 1	To Bal in Treasury	598 20	March 1	By Order Received Journal P	43	549	26	
	1878	Aug Collection	2306 01		"	44	82	84	
187 96		Nov Collection	180 64		"	45	156	07	
72 02					"	46	413	75	
72 56					"	47	210	65	
49 56					"	48	147	00	
62 98					"	49	655	37	
29 02					"	50	262	91	
10 12					"	51	49	45	
05 14					"	52	216	10	
53 73					"	53	71	73	
34 64					"	54	299	94	
1 50					"	56	19	40	
56 64									
25 87					By Bal on hand		621	36	
	1878		3384 85	1878					
	March 1	To Bal in Treasury	621 38	Sep 1	By Order paid Journal P	57	416	79	
78 71		Aug Collection	1861 24		"	58	87	37	
42 51	Sep 1	Ship Coll	333 85		"	59	157	36	
54 59					"	60	232	84	
25 85					"	61	151	09	
83 40					"	62	315	29	
10 59					"	63	70	55	
17 55					"	64	243	94	
9 00					"	65	314	09	
78 84					"	66	10	61	
70 12					"				
37 14			2816 47		By Bal on hand		516	54	
17 16	1878								
65 46	Sep 1	To Bal in Treasury	816 54		By amt Transferred to pg 241		816	54	

[illegible]

[illegible]

Allen Township Sp. Fund

1869	August collection	209 37	Sept 4	Paid Order See Journal	153	209 37
1870	Feb 8 collection					
	August collection	142 51	Aug 20	Paid Order See Journal	25	142 51
1871	Feb 21 collections	125 35	Feb 24	By Order Redeemed	11 39	125 35
1871	Aug 17 To Collections	125 47	Aug 17	By Order Redeemed	53	124 47
1872	To Balance at Sept. Sett.	100	Feb 17	By Order Redeemed	67	7306
1872	Feb 12 Amt of collection	7206				
1872						
1873	Aug 12 collection	61 55	Aug 17	By Order Redeemed	76	61 55
1873	Feb Amt. of collection	251 00	Feb 27	By Order Redeemed	88	251 00
1874	Aug 14 August collection	232 85	Aug 23	By Order Redeemed Journal	29	232 85
1874	Feb 10 Febr Coll	253 00	Febr 16	By Order Redeemed Journal	112	253 00
1874	Aug 21 To August Collection	258 20	Aug 24	By Order Redeemed Journal	124	258 20
1875	Feb 9 Febr Coll	263 80	Jan 16	By Order Redeemed Journal	139	263 80
1875	August Collection	246 96	Aug 24	By Order Redeemed Journal	149	246 96
1876	Febr Coll	197 06	Feb 29	By Order Redeemed Journal	5	197 06
1876	August Coll	176 39	Aug	By Order Redeemed Journal	18	176 39
1877	Feb Collection	165 98	Feb 13	By Order Redeemed Journal	30	165 98
1877	August Collection	150 36	Aug	By Order Redeemed Journal	42	150 36
1878	Arbitrary Collection	392 10	Mar 1	By Order Redeemed Journal	55	392 10
	August Collection	268 97	Apr 1	By Order paid Journal	67	268 97

1869	August	
1870	Feb 8	
1871	Feb 21	
1871	Feb 21	
1871	Aug 17	
1872	Feb 12	
1872	Feb 12	
1872	Aug 12	
1873	Feb	
1874	Aug 14	
1874	Feb 10	
1874	Aug 21	
1875	Feb 9	
1875	Aug	
1876	Feb 9	
1876	Aug	
1876	Aug	
1877	Aug	
1877	Aug	

Allen Sp. State School Fund

09 37	1869	August	Collection	277 20	Sept 4	Paid Order See journal	153	277 20
	1870	Feb 8	Collection	321 12	1870	Feb 16	Paid Order, See journal	12 321 12
42 51			Va. Mil. Fund	40 21	"	"	"	12 40 21
				361 33				361 33
25 35		August	Collection	312 20	Aug 20	Paid Order, See journal	25	312 20
	1871	Feb 21	Collection	355 40	1871	Feb 24	By Order Redeemed	39 355 60
24 47		"	Va Military	41 40	"	24	"	39 41 40
73 06				377 00				377 00
	1871	Aug 17	To Collection	266 60	1871	Aug 17	By Order Redeemed	153 266 60
11 55	1872	Feb 12	To Collection	353 60	1872	Feb 17	By Order Redeemed	67 375 68
		" 12	Va Military	120 8				375 68
57 00	1872	Aug 12	To Collection	265 20	1872	Aug 17	By Order Redeemed	76 265 20
32 85	1873	Feb	Collection	367 90	1873	Apr 13	By Order Redeemed	85 367 90
83 00		Aug 14	August Collection	246		Aug 23	By Order Redeemed	99 246 00
58 20	1874	Feb 10	Feb Coll	329 60	1874	July 14	By Order Redeemed	110 370 60
63 83		"	Va Mil	410 0	1874	July 31	By Order Redeemed	120 288 40
46 96	1874	Aug 21	To August Collection	288 40	1875	Feb 16	By Order Redeemed	139 380 60
97 06	1875	Feb 9	Feb Coll	334 40	1875	Aug 24	By Order Redeemed	149 334 40
76 39		"	Va Mil	46 20	1876	Feb 29	By Order Redeemed	6 365 04
68 38	1875	Aug	Collection	334 40	1876	Aug	By Order Redeemed	18 325 60
50 36	1876	Feb	Coll	328 61	1877	Feb 13	By Order Redeemed	30 310 25
92 10		"	Va Mil	36 43		"	"	38 00
68 97	1876	Aug	Coll	365 04		"	"	348 25
	1877	Feb	Collection	310 25		"	"	
		"	Va Mil	38 00				
				348 25				

Allen Township N. School Fund

1869	August	collection	895 33	Sept 4	Paid Order see journal	153	895 33	1872	Feb 12	
1870	Feb 8	collection	1031 02	1870	Feb 16	Paid Order see journal	12	1044 52		
		Fines	13 50							
			1044 52							
		August collection	1000 00						1873	Feb
		Fines	13 72	Aug 20	Paid Order see journal	25	1013 72			
1871	Feb 31	collections	1013 72	1871	Feb 24	By Order Redeemed	39	1157 01		
1871	Aug 17	To collection	1157 11	1871	Aug 7	By Order Redeemed	53	1158 30	Aug 19	
1872	Feb 12	To collection	1158 30	1872	Feb 17	By Order Redeemed	67	1,044 21		
1872			1,044 21	1872					1874	Feb 10
Aug 14	To Collections		924 20	Aug 17	By Order Redeemed	76	924 20			
1873				1873						
Feb	collection		1208 92	Feb 27	By Order Redeemed	88	1208 00	1874	Aug 21	
					By Balance		92			
							17-08 92			
	To Balance		92							
Aug 14	August collection		1078 98	Aug 23	By Order Redeemed	153	1079 90	1875	Feb 9	
			1079 90							
1874				1874						
Feb 10	Feb call		1043 60	Feb 16	By Order Redeemed journal	112	1043 60	1875	Aug	
1874				1874						
Aug 21	To August Collection		1071 09	July 31	By Order Redeemed journal	123	720 00	1876		
				Aug 24	" " " "	124	351 09			
1875				1875						
Feb 9	Feb call		1319 53	July 9	By Order Redeemed journal	136	880 00	1876		
				Feb 16	" " " "	139	439 52			
							1319 53	1877		
1875				1875						
Aug	collection		1235 00	Aug 27	By Order Redeemed journal	146	550 00			
				" 24	" " " "	148	685 00	1877		
1876	Feb call		1249 95	1876			1235 00			
				Feb 29	By Order Redeemed journal	1	800 00			
				" "	" " " "	5	449 95	1878		
							1249 95			
1876				1876						
Aug call			1120 26	June	By Order Redeemed journal	14	800 00	1878		
				Aug	" " " "	18	320 26			
							1120 26			
1877	Feb collection		1297 91	1877						
				Feb 13	By Order Redeemed journal	27	800 00			
							439 91			
March	To Paid on Taxes		1297 91	March 1	By Order Redeemed	30	1239 91			
			58 00				18 00			
							1237 91			

Allen Township Road Fund

95 33	1872			1872			Page
44 52	Feb 12	To collection	619 88	Feb 12	By Supervisors Receipts	38	38 56
				" 17	" Order Redeemed	67	23332
							619 88
13 72	1873			1873			
57 01	Feb	Collection	925 28	Feb 27	By orders Redeemed	88	238 56
38 31					Supervisors Receipts		558 60
44 21					By balance		23 12
24 20							925 28
08 00	1874			1874			
08 97	Aug 19	To Balance	28 12	Aug 23	By Order Redeemed	99	36 50
		August Collection	8 40				
			36 52				
	1874			1874			
	Feb 10	Feb Coll	590 00	Feb 10	By Order Redeemed		409 19
				" 16	" " " Journal	112	180 81
							590 00
	1874			1874			
	Aug 21	To August Collection	26 15	Aug 24	By Order Redeemed Journal	120	26 15
	1875			1875			
79 90	Feb 9	Feb Coll	629 87	Feb 9	Road Repts paid		400 67
				" 16	By Order Redeemed Journal	139	239 20
							629 87
	1875			1875			
43 60	Aug	Collection	1047	Aug 24	By Order Redeemed Journal	149	1047
	1876			1876			
20 00		Feb Coll	316 71	Feb	Road Repts Redeemed		298 16
51 09	"	"	298 15	" 29	By Order Redeemed Journal	5	316 71
			611 86				611 86
	1876			1876			
80 00	Aug	Coll	1762	Aug	By Order Redeemed Journal	18	1762
39 63							
19 53	1877			1877			
	Feb	Collection	586 68	Feb 13	By Receipts Redeemed		378 28
	"			" 13	By Order Redeemed Journal	30	208 40
			586 68				196 68
50 00	1877			1877			
85 00		August Collection	5 63		By Order Redeemed Journal	42	5 63
35 00							
50 00	1878			1878			
49 95	February	Collection	615 58	Feb 1	By Receipts Paid		422 08
49 95				"	Order Redeemed Journal	55	193 50
			615 58				615 58
00 00	1878			1878			
20 26		Aug Coll	11 70	Sept 1	By Order paid Journal	67	11 70
20 26							
21 5							
00 00							
39 91							
39 91							
38 20							
38 20							

Allen Township State School Fund.

Year	Month	Day	By	Amount	Balance
1877	August		Collection	310 75	
1878	Feb.		Collection	311 25	
	Mar.		Collection	41 50	
	Aug.		Collection	352 75	
1877	March	1	By Order of the Board	412	310 75
1878	Feb.	1	By Order of the Board	55	311 25
	"	"	"	55	41 50
	"	"	"		352 75
1878	Sept.	1	By Order of the Board	67	311 25
1878	March	1			
1878	Sept.				
1877					
1878					

Allen Township Pop School Fund

1877	March 1	To Bal in Treasury	58 00	1877					
		Aug Cash	1168 22			By Order Returned Journal	37	800 00	
			1226 22			" " " "	112	426 22	
								1226 22	
1878				1878					
		1st Collection	1572 10	1878	March 1	By Order Returned Journal	52	800 00	
						By Order Returned Journal P	55	640 80	
						By order to Mr. Dunt. W. Co	56	88 20	
						To Bal in Treasury		43 10	
			1573 10					1572 10	
1878	March 1	To Bal in Treasury	43 10	1878	Sept 1	By Order Paid Journal Page	64	400 00	
		August Collection	1076 10			" " " "	67	588 10	
						" Bal in Treasury		131 10	
			1119 20					1119 20	
1878	Sept 1	To Bal in Treasury	131 10			By amt Transf'd to pg 248		131 10	

Allen Township Ditch Fund

1877		August Collection	7 00	1877	Sept 1	By Order Returned	112	7 00	
1878		February Collection	70 23	1878	March 1	By Order Returned Jan. 2	55	70 23	

1867 *Clairborn Township Sp. Fund* 1867

1867	August	Collection	127 85	1870	Aug 23	Paid Order, See Journal	137	127 85
1870	Feb 8	Collection	243 32	1870	Feb 22	Paid Order, See Journal	13	243 32
		August collection	213 07	1870	Aug 23	" " " "	26	213 07
1871	Feb 31	Collection	307 31	1871	Feb 28	By Order Redeemed Journal	140	307 30
1871	Aug 17	To Collection	286 34	1871	Aug 23	By Order Redeemed	34	286 34
1872	Feb 12	To Collections	1130	1872	Feb 20	By Order Redeemed	67	1130
1873	Feb	Am't. of Collection	520 69	1873	Feb 26	By Order Redeemed	98	520 69
1873	Aug 19	August Collection	408			By Balance		408 00
1873	Sept 1 st	Balance	1108 00					
1874	Feb 10	Febr Coll	698 00	1874	Jan 26	By Order Redeemed Journal	108	800 00
				1874	Feb 16	" " " "	110	198 00
1874	March 1 st	Balance	408 00	1874	Sept 5	By Order Redeemed Journal	101	408 00
1874	Aug 21	31 August Collection	686 65	1874	July 30	By Order Redeemed Journal	120	480 00
				1874	Aug 31	" " " "	125	236 65
1875	Feb 9	Feb Coll	291 70	1875	Feb 16	By Order Redeemed Journal	139	291 70
1875	Aug	Collection	251 14	1875	Aug 24	By Order Redeemed Journal	150	251 14
1876	Feb Coll		247 08	1876	Feb 29	By Order Redeemed Journal	5	247 08
1876	Aug Coll		189 10	1876	Aug	By Order Redeemed Journal	19	189 10
1877	Feb Collection		240 51	1877	Feb 26	By Order Redeemed Journal	31	240 51
"	August Collection		184 47	1877		By Order Redeemed Journal	42	184 47
1878	February Collection		304 85	1878	Feb 1	By Order paid Journal P.	56	304 85
	August Collection		221 65	1878	Sept 1	By Order paid Journal	67	221 65

1867 *Sal...*

1870
Aug
Feb 8

1871
Feb 21

1871
Aug 17
1872
Feb 12

1872
Aug 12

1874
Feb 10

1874
Aug 21

1875
Feb 9

1875
Aug

1876

1877

1877

1878

Calabour Township Sp. Road Fund

129 85	1869	August Collection	24 25	1870	August 23 Paid Order. See Journal	Page 151	24 25
43 32	1870	Feb 8 Collection	601 13	1870	Road Receipts		492 75
13 07				Feb 22	Paid Order. See Journal	13	108 38
		August collection	150 31	Aug 23	Paid Order See Journal	26	150 31
	1871	Feb 21 Collection	493 38	1871	Feb 21 Road Receipts		291 31
367 50			493 38	" 28	By Order Redeemed Journal	140	302 07
							493 58
86 34	1871	Aug 17 To Collection	407	1871	Aug 23 By Order Redeemed	34	407
1130	1872	Feb 12 To Collection	1,582 21	1872	Feb 12 By Superintendents Receipts		1,171 01
520 67				" 20	" Bal	67	403 20
							1,582 21
	1872	Aug 12 To Collection	15 25	1872	Aug 19 By Order Redeemed		15 25
	1874	Feb 10 Feb Coll	900 00	1874	Feb 10 Rcts Redeemed		503 79
				" 16	By Order Redeemed Journal	112	396 21
88 00							900 00
98 00	1874	Aug 21 To August Collection	16 40	1874	Aug 31 By Order Redeemed Journal	125	16 40
98 00							
108 00	1875	Feb 9 Feb Coll	513 18	1875	Feb 9 By Raul Ricks pa		505 58
				" 16	" Order Redeemed Journal	189	507 63
450 00							513 18
236 65	1875	Aug Collection	910	1875	Aug 24 By Order Redeemed Journal	150	910
				1876	Aug By Order Redeemed Journal	19	154 62
91 70	1876	Feb Coll	154 62	1877	Feb 13 By Road Receipts Paid		2 50
	1877	Feb Collection	373 05	" 13	By Order Redeemed Journal	31	370 55
51 14							373 05
47 08	1877	August Collection	852	1877	Aug By Order Redeemed Journal	112	852
89 10				1878	Feb 1 By Order Redeemed Journal	9, 56	247 78
24 05	1878	February Collection	247 78	1878	Feb 1 By Order Redeemed Journal	67	14 04
		Aug Col	14 04				
34 47							
04 85							
21 65							

Clairbourn Township State School Fund

1869		1869		1869		1869	
August	Collection	320 96	August 23	Paid Order See Journal	Page 151	320 96	
1870			1870				
Feb 8	Collection	342 00	Feb 22	Paid Order See Journal	13	342 00	
	Va Mil	42 84	" "	" " " "	13	42 84	
		384 84				384 84	
	August collection	332 50	Aug 23	Paid Order See Journal	26	332 50	
1871			1871				
Feb 21	Collection	385 10	Feb 28	By Order Redeemed	40	385 10	
" 21	Va Militia	44 60	" "	" " " "	40	44 60	
		429 70				429 70	
1871			1871				
Aug 17	To Collection	288 40	Aug 23	By Order Redeemed	31	288 40	
1872			1872				
Feb 12	To Collection	343 20	Feb 20	By Order Redeemed	17	384 04	
" 12	" Va Militia	40 84					
		384 04					
1872			1872				
Aug 14	Collection	342 00	Aug 12	Trans to Jacks. Th.		10 20	
" 12	"	257 40	" "	" " " "		36 0	
			" "	" " " "		36 0	
			" 17	By Order Redeemed		240 00	
						257 40	
1873			1873				
Feb	Collection	387 96	Apr 13	By Order Redeemed	86	387 96	
Aug 19	August Collection	276 60					
1873							
Sept 7	To Balance	276 60					
1874							
Feb 10	Febr Call	340 00					
" "	" " Va Mil	42 50	1874				
		382 50	Feb 16	By Order Redeemed Journal	113	382 50	
1874			1875				
March 7	To Balance	276 60	Sept 8	By Order Redeemed	101	276 60	
1874			1874				
Aug 21	To August Collection	280 70	Aug 31	By Order Redeemed Journal	125	280 70	
1875			1875				
Feb 9	Feb Call	366 80	Feb 17	By Order Redeemed Journal	139	406 10	
" "	" " Va Mil	49 30					
		406 10					
1875			1875				
Aug	Collection	356 80	Aug 24	By Order Redeemed Journal	150	356 80	
1876			1876				
Feb	Call	336 80	Feb 29	By Order Redeemed Journal	5	374 05	
" "	" Va Mil	37 25					
		374 05					

Clairborn Township Tp. School Fund

20 96	1869	August	Collection	871 67	1870	August 25	Paid Order, see Journal	Page 876 67
42 00	1870	Feb 8	Collection	1027 44	1870	Feb 22	Paid Order, see Journal	13 1027 44
42 84			August collection	1060 99				
84 84			Fines	21 15	1871	Aug 23	Paid Order, see Journal	26 1082 14
32 30				1082 14				
83 10	1871	Feb 21	Collection	791 53	1871	Feb 28	By Order, Redeemed Journal	40 818 53
44 66		" 21	Fines	17 00				
29 70				818 53				818 53
38 40	1871	Aug 17	To Collection	577 91	1871	Aug 23	By Order Redeemed	54 603 51
84 04		" Fines Col.		360				
				603 51				
	1872	Feb 12	To Collection	1,001 73	1872	Feb 20	By Order Redeemed	67 1,001 73
10 20	1872	Aug 17	To Collection	852 30	1872	Aug 17	Transfd. to Jackson Tp.	35 00
36 0						" 17	" " " " " "	5 00
36 0						" 19	By Order Redeemed	812 30
40 00								852 30
7 41	1873	Feb	Collection	720 70	1873	Feb 26	By Order Redeemed	88 720 70
7 96								
	1873	Aug 19	August Collection	542 10				542 10
16 66	1873	Sept 7	To Balance	542 10	1874	Jan 26	By Order Redeemed Journal	108 300 00
	1874	Feb 10	Feb Coll	419 22	1874	Feb 16	" " " " " "	112 692 22
								419 22
82 60	1874	March 9	To Balance	542 10	1875	Sept 9	By Order Redeemed Journal	101 542 10
76 60	1874	Aug 21	To August Collection	426 78	1874	July 30	By order Redeemed Journal	120 300 00
						" 3	" " " " " "	128 126 78
								426 78
80 70	1875	Feb 9	Feb coll	410 00	1875	Jan 9	By Order Redeemed Journal	135 275 00
06 10						" 16	" " " " " "	139 185 00
								410 00
56 80	1876	Aug	Collection	301 51	1876	July 27	By Order Redeemed Journal	147 250 00
						Aug 24	" " " " " "	150 51 51
74 05	1876	Feb	Coll	611 10	1876	Feb 29	By Order Redeemed Journal	2 350 00
						" "	" " " " " "	5 26 10
								611 10

Darby Township Sp. Fund

1869	August	Collection	147 91	1869	August 24	Paid Order. See Journal	151	147 91
1870	Feb 8	Collection	163 28	1870	Feb 15	Paid Order. See Journal	12	163 28
		August collection	145 89	1871	Aug 18	Paid Order. See Journal	24	145 89
1871	Feb 21	Collection	244 19	1871	Feb 23	By Order Redeemed "	39	244 19
1871	Aug 17	To Collection	212 83	1871	Aug 23	By Order Redeemed	33	212 83
1872	Feb 12	To Collection	470	1872	Feb 17	By Order Redeemed	11	470
1874	Feb 10	Lib Coll	124 90	1874	Feb 10	By Order Redeemed Journal	111	124 90
1874	Aug 21	To August Collection	118 40	1874	Aug 27	By Order Redeemed	125	118 40
1875	Feb 9	Lib Coll	163 36	1875	May 9	By Order Redeemed	136	163 36
				1875	Feb	" " "	138	63 86
1875	August	Collection	159 73	1875	Aug 24	By Order Redeemed Journal	149	159 73
1876	Feb Coll		123 72	1876	Feb 29	By Order Redeemed Journal	1	123 72
1876	Aug Coll		115 20	1876	Aug	By Order Redeemed Journal	18	115 20
1877	Feb Collection		129 74	1877	Feb 13	By Order Redeemed Journal	30	129 74
1877	August Collection		124 05			By Order Redeemed Journal	41	124 05
1878	February Collection		89 69	1878	Nov 1	By Order Redeemed Journal	55	89 69
	August Collection		77 25		Dec 1	By Order paid Journal	66	77 25

1869	August		
1870	Feb 8		
1871	Feb 21		
1871	" 21		
1871	Aug 17		
1871	Feb 1		
1871	Feb 12		
1871	" 12		
1872	Aug 14		
1873	Feb		
1874	Aug 19		
1874	Feb 10		
1874	" "		
1875	Aug 21		
1875	Feb 9		
1875	" "		
1875	August		
1876			
1877			

1869 Darby Township State School Fund 1869

4771	August 1870	Collection	331 16	August 27 1870	Paid Order. See Journal	Page 151	331 16
5328	Feb 8	Collection Va. Mil.	346 32	Feb 15	Paid Order. See Journal	12	346 32
4589			43 38	" "	" " " "	12	43 38
		August collection	389 70				389 70
4419	1871		336 70	Aug 18 1871	Paid Order. See Journal	24	336 70
283	Feb 21	Collection	352 40	Feb 23	By Order Redeemed	39	352 40
	" 21	" Va Military	40 90	" 23	" " " "	37	40 90
			393 30				393 30
470	1871			1871			
	Aug 17	To Collection	264 10	Aug 29	By Order Redeemed	53	264 10
490	Feb 1			1872			
	Feb 12	To Collection	314 00	Feb 17	By Order Redeemed	66	384 73
	" 12	" Va Military	40 73				
			384 73				
1840	1872			1872			
	Aug 17	To Collection	258 00	Aug 19	By Order Redeemed	75	258 00
00	1873			1873			
386	Feb	Collection	387 34	Jan 13	By Order Redeemed	85	387 34
336							
5973	Aug 19	Aug Collection	257 40	Aug 25	By Order Redeemed		257 40
3372	1874						
5-20	Feb 10	Feb Coll	336 80				
	" "	" " Va Mil	42 00	1874			
2974			378 80	Feb 10	By Order Redeemed Journal	110	378 80
	1874			1874			
24 05	Aug 21	To August Collection	305 20	Aug 24	By Order Redeemed Journal	122	305 20
	1875			1875			
9 69	Feb 9	Feb Coll	325 60	Feb 26	By Order Redeemed Journal	138	370 40
	" "	" " Va Mil	44 80				
77 25			370 40				
	1875			1875			
	August	Collection	325 60	July 28	By Order Redeemed Journal	148	325 60
	1876			1876			
	Feb Coll		319 20	Feb 29	By Order Redeemed Journal	158	355 63
	" " Va Mil		36 43				
			355 63				
	1876			1876			
	Aug Coll		319 20	Aug	By Order Redeemed Journal	168	319 20
	1877			1877			
	Feb Collection		300 00	Feb 13	By Order Redeemed Journal	180	300 00
	" Va Military		36 00	" " "	" " "	"	36 00
			336 00				336 00

Sarby Township Sp. School Fund

1869		1869		page	
August	Collection	1120 61	August 24 Paid Order. See journal	157	1120 61
1870			1870		
Feb 8	Collection	1633 93	Feb 15 Paid Order. See journal	12	1635 73
	Fines	180			
		1635 73			
	August collection	1465 36	Aug 18 Paid Order. See journal	24	1465 36
1871			1871		
Feb 21	collections	1516 46	Feb 23 By Order Redeemed	11 39	1596 83
" "	" Fines	80 37			
		1596 83			1596 83
1871			1871		
Aug 17	To Collection	1352 66	Aug 23 By Order Redeemed	33	1352 66
1872			1872		
Feb 12	To Collection	727 97	Feb 17 By Order Redeemed	66	727 97
1874			1874		
Aug 14	Collection	668 35	Aug 14 By Order Redeemed	75	668 35
1875			1875		
Feb	Collection	1533 17	Feb 25 By Orders Redeemed	87	1533 17
Aug 19	August Collection	1333 20	Aug 25 By Order Redeemed		1333 20
1874			1874		
Feb 10	Feb Coll	1034 40	Feb 10 By Order Redeemed Journal	111	434 00
			Dec 30 " " " "	109	600 00
			" Balance		40
					1034 40
1874			1874		
March 1	To Balance	40	Aug 27 By Order Redeemed Journal	125	991 27
Aug 21	" August Collection	991 27	" Balance in Treasury		40
		991 67			991 67
1875			1875		
Feb 9	Feb Coll	980 48	July 9 By Order Redeemed Journal	185	620 00
		980 48	Feb 10 " " " "	138	360 48
1875			1875		
Aug	Collection	1058 00	Aug 24 By Order Redeemed Journal	180	1058 00
1876			1876		
Feb Coll		866 98	Feb 29 By Order Redeemed Journal	1	700 00
March 1	over paid	2000	" " " " " "	5	186 98
		886 98			886 98
1876			1876		
Aug Coll		807 71	March 1 Amount over Paid		2000
			Aug By Order Redeemed Journal	18	787 71
1877			1877		
Feb Coll		869 27	Feb		807 71
			" 13 By Order Redeemed Journal	30	869 27

Darby Township Tp. Road Fund

0 61	1870			1870	Road Receipts		417 36
35 73	Feb 8 Collection	443 64	22	Feb 15 Paid Order, See Journal	12	26 28	443 64
3 36	August collection			August 18 Paid Order, See Journal	24	22	
6 83	1871			1871			
6 83	Feb 21 Collection	818 78		Feb 21 Road Receipts		702 08	
2 66				" 23 By Order Redeemed		116 70	
7 71		818 78				818 78	
8 35	1871			1871			
3 11	Aug 17 Collection	247		Aug 23 By Order Redeemed	53	247	
3 20	1873			1873			
4 00	Feb Collection	299 96		Feb 25 By Order Redeemed	87	133 41	
0 80				Road Receipts		156 53	
40				1873		299 96	
4 40	Aug 19 August Collection	1 17		Aug 25 By Order Redeemed		1 17	
1 27	1877			1877			
40	Feb Coll	202 22		Feb 13 By Road Receipts pd		81 93	
1 67				" " By Order Redeemed Journal	30	120 29	
0 00		202 22				202 22	
0 48	1877			1877			
0 48	August Collection	4 25		By Order Redeemed Journal	41	4 25	
800				1878			
0 00	1878			Feb 1 By Order Redeemed Journal	55	160 67	
6 98	Arbitrary Collection	160 67					
6 98							
0 00							
7 71							
7 71							
8 27							

Darby Pop Ditch Fund

1877	Feb Coll	8 34	1877	Feb 13	By Order Redwood Jone	30	8 34
1878	February Collection		1878	Nov 1	By Orange Redwood Journal P		
	August Collection						

Darby Township State School Fund

1877	August Collection	300 00	1877		By Order Redwood Jone,	41	300 00
1878	February Collection	273 75	1878	Nov 1	By Order Redwood Journal P	55	273 75
	Via Military	36 50			" " " " "	55	36 50
		310 25					310 25
	August Collection	273 75	1878	Sep 1	By Order Paia Journal	66	273 75

1867 Dover Township 1/2 Fund 1867

1867	August	Collection	40 84	1870	August 20	Paid Order See Journal	Page 152	40 84
1870	Feb 8	Collection	93 62	1870	Feb 12	Paid Order See Journal	12	93 62
1871	Aug 17	Collection	78 62	1871	Aug 18	" " " "	25	78 62
1871	Feb 21	Collection	157 86	1871	Feb 23	By Order Redeemed	38	157 86
1871	Aug 17	Collection	126 33	1871	Aug 25	By Order Redeemed	34	126 33
1872	Feb 12	Collection	73 77	1872	Feb 15	By Order Redeemed	56	73 77
1874	Aug 14	Collection	63 52	1874	Aug 21	" " " "	75	63 52
1875	Feb	Collection	218 48	1875	Feb 26	By Order Redeemed	88	218 48
1873	Aug 19	August Collection	107 65	1873	Aug 25	By Order Redeemed	99	107 65
1874	Feb 10	Feb Coll	170 40	1874	Feb 10	By Order Redeemed Journal	111	170 40
1874	Aug 21	20 August Collection	111 00	1874	Aug 21	By order Redeemed Journal	120	111 00
1875	Feb 9	Feb Coll	268 46	1875	Feb 16	By order Redeemed Journal	138	268 46
1875	August	Collection	268 35	1875	Aug 24	By Order Redeemed Journal	150	268 35
1876	Feb Coll		111 35	1876	Feb 29	By Order Redeemed Journal	5	111 35
1876	Aug Coll		101 46	1876	Aug	By Order Redeemed Journal	18	101 46
1877	Feb Coll		156 79	1877	Feb 26	By Order Redeemed Journal	31	156 79
1877	August Collection		125 72	1877		By Order Redeemed Journal	41	125 72
1878	February Collection		145 98	1878	Nov 1	By Order Redeemed Journal	55	145 98
	August Collection		123 55	1878	Sept 1	By Order paid		123 55

1867 Dover

1867	August			1870	August		
1870	Feb 8			1871	Feb 21		
1871	Feb 21			1872	Feb 12		
1873	Feb			1874	Aug 19		
1874	Feb 10			1874	Aug 21		
1874	Aug 21			1875	Feb 9		
1875	Aug 24			1875	Aug 24		
1876	Feb 29			1876	Feb 29		
1876	Aug			1876	Aug		
1877	Feb 26			1877	Feb 26		
1877				1877			
1878	Nov 1			1878	Nov 1		
1878	Sept 1			1878	Sept 1		
1871	Feb 21			1871	Feb 21		
1871	Aug 17			1871	Aug 17		
1878				1878			

Dover Township Tp. Road Fund

40 84	1869	August	collection		24	August 30	Paid Order see journal	Page 152	24
93 62	1870	Feb 8	collection						
78 62	1871	Feb 21	collections	8307	1871	Feb 23	By Order Redeemed Journal	38	8307
57 86	1872	Feb 12	To Collections	44277	1872	Feb 12	By Road Receipts		878
26 33						" 15	Order Redeemed	66	43377
									44277
73 77	1873	Feb	collection	46339	1873	Feb 26	By Order Redeemed Road Receipts	88	17248
1352									29091
									46339
548	Aug 19	August collection		643	Aug 25	By Order Redeemed		99	643
	1874	Feb 10	Feb coll	90030	1874	Feb 10	Road Recs Redeemed		62207
7 65					"	"	By Order Redeemed	111	27823
									90030
040	1874	Aug 21	20 August Collection	911	1874	Aug 21	By order Redeemed journal	124	911
	1875	Feb 9	Feb coll	29746	1875	Feb 9	By Road Recs per		17449
100					"	16	Order Redeemed Journal	139	12296
346									27746
	1875	August	Collections	956	1875	Aug 27	By Order Redeemed Journal	149	956
5886	1876	Feb Coll		29934	1876	Road Recs Redeemed			22579
135	"	"	"	22579	Feb 29	By order Redeemed Journal	5	29934	52513
				52513					52513
146	1876	Aug Coll		1324	1876	Aug	By Order Redeemed Journal	18	1324
677	1877	Feb Coll		38246	1877	Feb	By Receipts Redeemed		19491
572					"	13	By Order Redeemed Journal	31	18758
									38246
598		August Collection		629			By Order Redeemed Journal	41	629
955	1878	February Collection		37727	1878	March 1	By Receipts Redeemed		23028
							" Order Redeemed Journal	55	14699
				37727					37727
1871	Feb 21	Collections		730	1871	Feb 23	By Order Redeemed Journal	39	730
1871	Aug 17	To Collection		771	1871	Aug 25	By Order Redeemed		771
1878	Feb Collection			804	1878	March 1	By Order Redeemed Journal	55	804

Dover Township Tp. Road Fund

Dover N. H. State School Fund

1867			1867			Page	
August	Collections	333 20	Aug. 30	Paid Order see journal	152	333 20	
1870			1870				
Feb 8	Collection	267 12	Feb 12	Paid Order see journal	12	267 12	
	Va Mil.	33 45	" "	" " " "	12	33 45	
		300 57				300 57	
	August collection	257 70	Aug 19	Paid Order see Journal	25	257 70	
1871			1871				
Feb 21	Collection	249 60	Feb 23	By Order Redeemed	38	249 60	
" "	" Va Military	28 75	" 23	" " " "	38	28 75	
		278 35				278 35	
1871			1871				
Aug 17	To Col	187 20	Aug 25	By Order Redeemed	84	187 20	
1872			1872				
Feb 12	To Collection	200 40	Feb 15	By Order Redeemed	66	278 07	
" 12	" Va Military	31 67					
		275 07					
1872			1872				
Aug 14	Collection	179 80	Aug 12	Transf. to Miller Creek Fd		120	
			" 24	By Order Redeemed	75	178 00	
						179 80	
1873			1873				
Feb	Collection	262 04	Jan 13	By Order Redeemed	85	262 04	
1873			1873				
Aug 19	August Collection	177 00	Aug 25	By Order Redeemed	29	177 00	
1874			1874				
Feb 10	Febr Coll	235 60	Feb 10	By Order Redeemed Journal	111	253 80	
" "	" " Va Mil	28 20					
		253 80					
1874			1874				
Dec 21	2d August Collection	183 50	Aug 21	By order Redeemed Journal	124	183 50	
1875			1875				
Feb 9	Febr Coll	222 40	Feb 16	By Order Redeemed Journal	138	253 25	
" "	" " Va Mil	20 85					
		253 25					
1875			1875				
August	Collection	222 40	July 27	By Order Redeemed Journal	148	222 40	
1876			1876				
Feb Coll		221 60	Feb 29	By Order Redeemed Journal	5	247 10	
" " Va Mil		25 50					
		247 10					
1876			1876				
Aug Coll		221 60	Aug	By Order Redeemed Journal	18	221 60	
1877			1877				
Feb Coll		200 00	Feb 26	By Order Redeemed Journal	31	200 00	
" Va Mil		25 00	" "	" " " "	"	25 00	
		225 00				225 00	

1867			1867			Page	
August	Collections	333 20	Aug. 30	Paid Order see journal	152	333 20	
1870			1870				
Feb 8	Collection	267 12	Feb 12	Paid Order see journal	12	267 12	
	Va Mil.	33 45	" "	" " " "	12	33 45	
		300 57				300 57	
	August collection	257 70	Aug 19	Paid Order see Journal	25	257 70	
1871			1871				
Feb 21	Collection	249 60	Feb 23	By Order Redeemed	38	249 60	
" "	" Va Military	28 75	" 23	" " " "	38	28 75	
		278 35				278 35	
1871			1871				
Aug 17	To Col	187 20	Aug 25	By Order Redeemed	84	187 20	
1872			1872				
Feb 12	To Collection	200 40	Feb 15	By Order Redeemed	66	278 07	
" 12	" Va Military	31 67					
		275 07					
1872			1872				
Aug 14	Collection	179 80	Aug 12	Transf. to Miller Creek Fd		120	
			" 24	By Order Redeemed	75	178 00	
						179 80	
1873			1873				
Feb	Collection	262 04	Jan 13	By Order Redeemed	85	262 04	
1873			1873				
Aug 19	August Collection	177 00	Aug 25	By Order Redeemed	29	177 00	
1874			1874				
Feb 10	Febr Coll	235 60	Feb 10	By Order Redeemed Journal	111	253 80	
" "	" " Va Mil	28 20					
		253 80					
1874			1874				
Dec 21	2d August Collection	183 50	Aug 21	By order Redeemed Journal	124	183 50	
1875			1875				
Feb 9	Febr Coll	222 40	Feb 16	By Order Redeemed Journal	138	253 25	
" "	" " Va Mil	20 85					
		253 25					
1875			1875				
August	Collection	222 40	July 27	By Order Redeemed Journal	148	222 40	
1876			1876				
Feb Coll		221 60	Feb 29	By Order Redeemed Journal	5	247 10	
" " Va Mil		25 50					
		247 10					
1876			1876				
Aug Coll		221 60	Aug	By Order Redeemed Journal	18	221 60	
1877			1877				
Feb Coll		200 00	Feb 26	By Order Redeemed Journal	31	200 00	
" Va Mil		25 00	" "	" " " "	"	25 00	
		225 00				225 00	

Lower Township Sp. School Fund

1869	August	collection	657 53	1870	Aug 30	Paid Order See journal	152	657 53
1870	Feb 8	collection	888 12	1870	Feb 12	Paid Order See journal	12	888 12
1871	August	collection	750 77	1871	Aug 19	" " " "	35	750 77
1871	Feb 21	collection	846 80	1871	Feb 23	By Order Redeemed	38	846 80
1871	Aug 17	To collection	436 67	1871	Aug 25	By Order Redeemed	54	436 67
1872	Feb 12	To collection	720 61	1872	Feb 15	By Order Redeemed	66	720 61
1872	Aug 14	To Collection	675 95	1872	Aug 24	By Order Redeemed	75	675 95
1873	Feb	collection	857 79	1873	Feb 26	By Order Redeemed	88	857 79
1873	Aug 19	August collection	794 55	1873	Aug 25	By Order Redeemed		838 23
1873	"	"	838 23					838 23
1873	Sept 7	Am't in Treasur	\$ 13 50					
1874	Feb 10	Feb Coll	1122 09	1874	Feb 10	By Order Redeemed Journal	111	1133 59
1874	Aug 21	2d August Collection	990 07	1874	July 17	By order Redeemed Journal	119	550 00
1875	Feb 9	Feb Coll	1355 01	1875	Aug 21	" " " "	124	440 07
1875	August	Collection	1341 64	1875	July 9	By order Redeemed Journal	130	800 00
1876	Feb Coll		1114 47	1876	Feb 17	" " " "	138	500 01
1876	Aug Coll		1015 24	1876	July 27	By Order Redeemed Journal	146	450 00
1877	Feb Coll		408 66	1876	Aug 24	" " " "	150	891 64
1877	Feb Coll		5 00	1876	Feb 29	By order Redeemed Journal	4	400 00
1877	Finis Coll		413 66	1876	" " " "	" " " "	5	714 47
				1877	Aug	By order Redeemed Journal	18	1015 24
				1877	Feb 26	By Order Redeemed Journal	31	413 66
								413 66

Dora Township State School Fund

1877	August Collection	200 00	1877	By Order Redmond Journal	41	200 00	1877
1878	Aug Collection	200 00	1878	By Order Redmond Journal	55	200 00	
	to Military	32 75		" " " "	"	32 75	1878
		232 75				232 75	
	August Collection	200 00	1878	By Order Rain Journal	66	200 00	

1878

Dora Township Ditch Fund

Aug Col

177

1878

Sep

1

By Order Rain Journal

66

1 77

1878

Dover Township

Rep. School Fund

1877	August Collection	377 15	1877	By Order School Journal	40	300 00
	Paris Collection	5 00		" " " "	41	82 15
		382 15				382 15
1878	February Collection	438 73	1878	By Transfer to Paris		20 00
		438 73	1878	By Order School Journal	54	300 00
				" " " "	55	118 73
						438 73
	August Collection	370 75	1878	By Transfer to Paris		20 00
		370 75		" Order paid Journal	66	350 75
						370 75

1876

Dover Township Road Fund

Aug Col

176

1878

Sep

1

By order paid Journal

66

176

Lerome Township 1867 Fund

1867	August	Collection	133 14	1867	August 24	Paid Order, See Journal	Page 152	133 14
1870	Feb 8	Collection	110 51	1870	Feb 21	Paid Order See Journal	12	110 51
		August collection	122 77	1871	Aug 22	" " " "	26	122 77
1871	Feb 21	Collection	472 11	1871	Feb 23	By Order Redeemed Journal	39	472 11
1871	Aug 17	To Collection	412 43	1871	Aug 30	By Order Redeemed	53	412 43
1872	Feb 12	To Collection	747 6	1872	Feb 17	By Order Redeemed	67	747 6
1872	Aug 12	To Collection	702 5	1872	Aug 17	By Order Redeemed	75	702 5
1873	Feb	Collection	98 54	1873	Feb 26	By Order Redeemed	87	98 54
				1873	Aug 25	By Order Redeemed	97	90 45
1874	Feb 10	Feb Coll	74 00	1874	Feb 16	By Order Redeemed Journal	112	74 00
1874	Aug 21	In August Collection	76 60	1874	Aug 27	By order Redeemed Journal	125	76 60
1875	Feb 9	Feb Coll	400 73	1875	Feb 16	By Order Redeemed Journal	138	400 73
1875	Aug	Collection	366 10	1875	Aug 24	By Order Redeemed Journal	160	366 10
1876	Feb Coll			1877	Feb 13	By Order Redeemed Journal	30	80 23
1877	Feb Collection		80 23	1877		By Order Redeemed Journal	41	77 55
	August Collection		77 55	1878	Feb 1	By Order Redeemed Journal	55	311 20
1878	February Collection		311 20	1878	Feb 1	By Order paid Journal	66	249 56
	August Collection		249 56					

Lerome Township 1867 Fund

1867	August	Collection	133 14	1867	August 24	Paid Order, See Journal	Page 152	133 14
1870	Feb 8	Collection	110 51	1870	Feb 21	Paid Order See Journal	12	110 51
		August collection	122 77	1871	Aug 22	" " " "	26	122 77
1871	Feb 21	Collection	472 11	1871	Feb 23	By Order Redeemed Journal	39	472 11
1871	Aug 17	To Collection	412 43	1871	Aug 30	By Order Redeemed	53	412 43
1872	Feb 12	To Collection	747 6	1872	Feb 17	By Order Redeemed	67	747 6
1872	Aug 12	To Collection	702 5	1872	Aug 17	By Order Redeemed	75	702 5
1873	Feb	Collection	98 54	1873	Feb 26	By Order Redeemed	87	98 54
				1873	Aug 25	By Order Redeemed	97	90 45
1874	Feb 10	Feb Coll	74 00	1874	Feb 16	By Order Redeemed Journal	112	74 00
1874	Aug 21	In August Collection	76 60	1874	Aug 27	By order Redeemed Journal	125	76 60
1875	Feb 9	Feb Coll	400 73	1875	Feb 16	By Order Redeemed Journal	138	400 73
1875	Aug	Collection	366 10	1875	Aug 24	By Order Redeemed Journal	160	366 10
1876	Feb Coll			1877	Feb 13	By Order Redeemed Journal	30	80 23
1877	Feb Collection		80 23	1877		By Order Redeemed Journal	41	77 55
	August Collection		77 55	1878	Feb 1	By Order Redeemed Journal	55	311 20
1878	February Collection		311 20	1878	Feb 1	By Order paid Journal	66	249 56
	August Collection		249 56					

Jerome Township State School Fund

1869	August collection	374 40	1869	August 24 Paid Order, See Journal	152	374 40
1870	Feb 8 Collection	414 72	1870	Feb 21 Paid Order, See Journal	12	414 72
	Va. Mil.	51 95		" " " " " "	12	51 95
		466 67				466 67
	August collection	403 20	1871	Aug 22 Paid Order, See Journal	26	403 20
1871	Feb 21 Collections	489 60	1871	Feb 23 By Order Redeemed	39	489 60
"	" 21 Va Mil	56 35	"	" 23 " " " "	39	56 35
		343 95				343 95
1871	Aug 17 To Col	365 40	1871	Aug 31 By Order Redeemed	33	365 40
1872	Feb 12 To collection	195 20	1872	Feb 17 By Order Redeemed	67	334 25
"	" " Va Military	57 05				
		334 25				
1872	Aug 12 To Collection	371 40	1872	Aug 12 Transf'd to Mill Creek	5 00	
			"	17 By Order Redeemed	75	311 40
						371 40
1873	Feb collection	538 33	1873	Apr 13 By Orders Redeemed	85	538 33
1873	Aug 19 August Collection	360 00	1873	Aug 26 By Orders Redeemed		360 00
1874	Feb 10 To Br Coll	395 20				
"	" " " Va Mil	49 40	1874	Feb 16 By Orders Redeemed Journal	112	444 60
		444 60	1874	Aug 27 By Orders Redeemed Journal	126	345 80
1874	Aug 21 To August Collection	345 80	1875	Feb 16 By Orders Redeemed Journal	138	469 85
1875	Feb 9 Feb Coll	412 80	1875	Aug 24 By Order Redeemed Journal	180	412 80
"	" " " Va Mil	57 06	1876	Feb 29 By Order Redeemed Journal	5	443 94
		469 80				
1875	August Collection	412 80	1876	Aug By Order Redeemed Journal	18	319 40
1876	Feb Coll	398 40	1876	Sept 1 Bal		79 00
"	" " Va Mil	45 54				398 40
		443 94				
1876	Aug Coll	398 40	1877	Feb 13 By Order Redeemed Journal	30	443 00
1876	Sept 1 To Bal in Treasury	79 00	"	" " " " " "	"	443 00
1877	Feb Coll	364 00				487 00
	Va Mil	44 00				
		487 00				

Jerome Township Sch. School Fund

1867	August	Collection	1337 74	1867	August 24	Paid Order. See Journal	Page 152	1337 74
1870	Feb 8	Collection	1361 93	1870	Feb 21	Paid Order. See Journal	12	1361 93
1871	August	Collection	1108 44	1871	Aug 22	Paid Order. See Journal	26	1135 44
1871	Feb 31	Collection	1071 76	1871	Feb 23	By Order Redeemed	39	1071 76
1871	Aug	To Col.	938 08	1871	Aug 30	By Order Redeemed	55	938 08
1872	Feb 12	To Collections	1221 52	1872	Feb 17	By Order Redeemed	67	1221 52
1872	Aug 14	Collection	1083 15	1872	Aug 14	By Order Redeemed	75	1083 15
1873	Feb	Collection	1424 85	1873	Feb 26	By Order Redeemed	87	1424 85
1873		Fines	16 02	1873		By Balance		16 02
1873		To Balance	1440 87	1873				1440 87
1874	Aug 19	August Collection	1269 03	1874	Aug 25	By Order Redeemed		1285 05
1874	Feb 10	Feb Coll	1117 11	1874	Feb 16	By Order Redeemed Journal	112	1117 11
1874	Aug 21	20 August Collection	1152 78	1874	July 15	By Order Redeemed Journal	122	900 00
1874				1874	Aug 27	" " " "	125	252 28
1874				1874		By Bal in Treasury		50
1874				1874				1152 78
1875	Feb 9	Feb Coll	1121 51	1875	Feb 16	By Order Redeemed Journal	138	1122 01
1875			1122 01	1875				
1876	August	Collection	1033 90	1876	July 27	By Order Redeemed Journal	147	700 00
1876				1876	Aug 24	" " " "	150	333 90
1876				1876				1033 90
1876	Feb Coll		1133 39	1876	Feb 29	By Order Redeemed Journal	5	1133 39
1876	Aug Coll		1038 86	1876	July	By Order Redeemed Journal	15	600 00
1876				1876	Aug	" " " "	18	438 86
1876				1876				1038 86
1877	Feb Coll		1044 13	1877	Feb 13	By Order Redeemed Journal	30	1044 13
1877	August Collection		942 70	1877		By Order Redeemed Journal	39	600 00
1877				1877		" " " "	41	342 70
1877			942 70	1877				942 70

Jerome Township State School Fund

1869			1869				
August	Collection	374 40	August 24	Paid Order, See Journal	152	374 40	
1870			1870				
Feb 8	Collection	414 72	Feb 21	Paid Order, See Journal	12	414 72	
	Va. Mil.	51 95	" "	" " " "	12	51 95	
		466 67				466 67	
	August collection	403 20	Aug 22	Paid Order, See Journal	26	403 20	
1871			1871				
Feb 21	Collection	489 60	Feb 23	By Order Redeemed	39	489 60	
" 21	Va Mil	56 35	" 23	" " " "	39	56 35	
		343 95				343 95	
1871			1871				
Aug 17	To Col	365 40	Aug 30	By Order Redeemed	35	365 40	
1872			1872				
Feb 12	To Collection	195 20	Feb 17	By Order Redeemed	67	554 25	
" "	Va Military	57 05					
		554 25					
1872			1872				
Aug 12	To Collection	371 40	Aug 12	Transf'd to Mill Creek	5 00		
			" 17	By Order Redeemed	75	366 40	
						371 40	
1873			1873				
Feb	Collection	538 33	Apr 13	By Orders Redeemed	85	538 33	
Aug 19	August Collection	360 00	Aug 26	By Orders Redeemed		360 00	
1874			1874				
Feb 10	To Br Coll	395 20					
" "	" " Va Mil	49 40	Feb 16	By Orders Redeemed Journal	112	444 60	
		444 60					
1874			1874				
Aug 21	To August Collection	345 80	Aug 27	By Orders Redeemed Journal	126	345 80	
1875			1875				
Feb 9	Feb Coll	412 80	Feb 16	By Orders Redeemed Journal	138	469 85	
" "	" " Va Mil	57 06					
		469 80					
1875			1875				
August	Collection	412 80	Aug 24	By Order Redeemed Journal	150	412 80	
1876			1876				
Feb Coll		398 40	Feb 29	By Order Redeemed Journal	5	443 94	
" "	" " Va Mil	45 54					
		443 94					
1876			1876				
Aug Coll		398 40	Aug	By Order Redeemed Journal	18	319 40	
1876			Sept 1	Pat		79 00	
Sept 1	To Bal in Treasury	79 00				398 40	
1877			1877				
Feb Coll		364 00	Feb 13	By Order Redeemed Journal	50	443 00	
" "	Va Mil	44 00	" "	" " " "	"	44 00	
		487 00				487 00	

Jerome Township Sch. School Fund

1867	August	Collection	1337 74	1867	August 24	Paid Order. See Journal	152	1337 74
1870	Feb 8	Collection	1361 93	1870	Feb 21	Paid Order. See Journal	12	1361 93
1871	Aug	Collection	1108 44	1871	Aug 22	Paid Order See Journal	26	1135 44
1871	Feb 31	Collection	1071 76	1871	Feb 23	By Order Redeemed	39	1071 76
1871	Aug	Collection	938 08	1871	Aug 30	By Order Redeemed	35	938 08
1872	Feb 12	To Collections	1221 56	1872	Feb 17	By Order Redeemed	67	1221 56
1872	Aug 14	Collection	1083 65	1872	Aug 17	By Order Redeemed	75	1083 65
1873	Feb	Collection	1424 85	1873	Feb 26	By Order Redeemed	87	1424 85
1873		Fines	16 02	1873		By Bal in Treasury		16 02
1873		By Bal in Treasury	1440 87	1873				1440 87
1874	Aug 19	August Collection	1269 03	1874	Aug 25	By Order Redeemed		1285 05
1874	Feb 10	Feb Coll	1117 11	1874	Feb 16	By Order Redeemed Journal	112	1117 11
1874	Aug 21	20 August Collection	1152 78	1874	July 15	By Order Redeemed Journal	122	900 00
1874				1874	Aug 27	" " " "	125	352 28
1874				1874		By Bal in Treasury		50
1874				1874				1152 78
1875	Feb 9	Feb Coll	1121 51	1875	Feb 16	By Order Redeemed Journal	138	1122 01
1875			1122 01	1875				
1876	August	Collection	1033 90	1875	July 27	By Order Redeemed Journal	107	700 00
1876				1875	Aug 24	" " " "	150	333 90
1876				1875				1033 90
1876	Feb Coll		1153 39	1876	Feb 29	By Order Redeemed Journal	5	1153 39
1876	Aug Coll		1038 86	1876	July	By Order Redeemed Journal	15	600 00
1876				1876	Aug	" " " "	18	438 86
1876				1876				1038 86
1877	Feb Coll		1044 13	1877	Feb 13	By Order Redeemed Journal	30	1044 13
1877	August Collection		942 70	1877		By Order Redeemed Journal	39	600 00
1877				1877		" " " "	41	342 70
1877			942 70	1877				942 70

Jerome Tp Dick Fund

1877	Feb Coll	10 67	1877 Feb	13	By Ord. Redman Jon	30	10 67
1878	February Collection	23 00	1878 Feb	1	By Ord. Redman Journal	55	23 00
	Aug bal						

Jerome Township State School Fund

1877	August Collection	364 00	1877 Sep	1	By Ord. Redman Journal	41	364 00
1878	February Collection	398 25	1878 Feb	1	By Ord. Redman Journal	55	398 25
	Va Military	53 10			" " " "	55	53 10
		451 35					451 35
	August Collection	398 25	1878 Sep	1	By Ord. paid Journal	66	398 25

From Rps " " Township School Fund

[illegible]

Jackson Township Tp. Fund

1869	August	Collection	231 77	August 23	Paid Order See Journal	Page 137	231 77
1870	Feb 8	Collection	104 26	Feb 22	Paid Order See Journal	13	104 26
1871	Aug 21	Collection	99 69	Aug 22	" " " "	26	99 69
1871	Feb 21	Collection	160 23	Feb 24	By Order Redeemed	46	160 23
1871	Aug 17	To Col	118 91	Aug 24	By Order Redeemed	34	118 91
1872	Feb 12	To Collections	862	Feb 21	By Order Redeemed	67	862
1873	Feb	Collection	227 45	Feb 26	By Order Redeemed	88	227 45
1874	Aug 19	August Collection	193 70				
1874	Feb 10	Feb Coll	414 25	Feb 16	By Order Redeemed Journal	101	193 70
1874	Aug 21	To August Collection	433 50	Aug 21	By Order Redeemed Journal	126	433 50
1875	Feb 9	Feb Coll	329 51	Feb 17	By Order Redeemed Journal	139	329 51
1875	August	Collection	241 39	Aug 24	By Order Redeemed Journal	166	241 39
1876	Feb	Collection	249 94	Feb 29	By Order Redeemed Journal	8	249 94
1876	Aug	Coll	178 79	Aug	By Order Redeemed Journal	18	178 79
1877	Feb Coll		257 20	Feb 13	By Order Redeemed Journal	31	257 20
	August Collection		195 20		By Order Redeemed Journal	42	195 20
1878	February Collection		281 60	Feb 1	By Order Redeemed Journal	36	281 60
	August Collection		174 36	Aug 1	By Order Redeemed Journal	67	174 36

Jackson Township

1869	August	Collection					
1870	Feb 8	Collection					
1871	Feb 21	Collection					
1871	Aug	To					
1872	Feb 12	To					
1872	Aug 12	Collection					
1873	Feb						
1874	Aug 19	Aug					
1874	Feb 10	Feb					
1875	Aug 21	To					
1875	Feb 9	Feb					
1875	August	Collection					
1876							
1877							

Jackson Township Sp. Road Fund

1869	August collection	11 48	1869	August 23 Paid Order. See journal	Page 157	11 48
1870	Feb 8 collection	234 91	1870	Road Receipts		154 91
1871	August collection	35 18	1871	Feb 22 Paid Order. See journal	13	80 00
1871	Feb 21 collection	266 43	1871	Aug 22 Paid Order. See journal	26	35 18
1871	Aug 21 collection	266 43	1871	Feb 21 Road Receipts		147 37
1871	Aug 21 collection	266 43	1871	" 24 By Order Paid Journal	40	119 06
1871	Aug 21 collection	266 43	1871			266 43
1871	Aug 21 collection	266 43	1871	Aug 24 By Order Redeemed	54	4 91
1872	Feb 12 Collections	409 80	1872	Feb 12 By Road Receipts		236 54
1872	Feb 12 Collections	409 80	1872	" 21 " Order Redeemed		153 26
1872	Feb 12 Collections	409 80	1872			409 80
1872	Aug 12 Collection	13 64	1872	Aug 17 By Order Redeemed	76	13 64
1873	Feb collection	428 60	1873	Feb 26 By Order Redeemed	88	182 75
1873	Feb collection	428 60	1873	Road Receipts		245 85
1873	Feb collection	428 60	1873			428 60
1874	Aug 19 August Collection	2 36	1874	Feb 10 Rcts Redeemed		262 12
1874	Feb 10 Feb Coll	387 00	1874	Sept 1 By Order Redeemed Journal	101	2 36
1874	Feb 10 Feb Coll	387 00	1874	Feb 16 " " " "	112	124 88
1874	Feb 10 Feb Coll	387 00	1874			389 36
1874	Aug 21 To August Collection	20 60	1874	Aug 31 By order Redeemed Journal	126	20 60
1875	Feb 9 Feb Coll	432 88	1875	Feb 9 By Road Rcts Paid		263 90
1875	Feb 9 Feb Coll	432 88	1875	" 16 " Order Redeemed Journal	139	168 78
1875	Feb 9 Feb Coll	432 88	1875			432 88
1875	August Collection	17 64	1875	Aug 27 By order Redeemed Journal	150	17 64
1876	Feb Coll	194 29	1876	Rcts Redeemed		236 05
1876	" "	336 05	1876	Feb 29 By Order Redeemed Journal	5	194 29
1876	" "	430 34	1876			430 34
1876	August Coll	20 25	1876	Aug 27 By Order Redeemed Journal	18	20 25
1877	Feb Coll	410 52	1877	Feb 13 By Rcts Redeemed		262 60
1877	Feb Coll	410 52	1877	" " By Order Redeemed Journal	31	147 92
1877	Feb Coll	410 52	1877			410 52
1877	Aug Collection	29 74	1877	By Order Redeemed Journal	42	29 74

Jackson Township State School Fund

1867			1867			Page	1867		
August	collection	250 24	August 20	Paid Order	See Journal	151	250 24		
1870			1870						
Feb 8	collection	276 64	Feb 22	Paid Order	See Journal	13	276 64		
	Va. Mil.	37 15	" "	" "	" "	13	37 15		
		333 79					333 79		
	August collection	288 40	Aug 22	Paid Order	See Journal	26	288 40		
1871			1871						
Feb 21	collection	341 90	Feb 24	By Order Redeemed	"	40	341 90		
" "	Va M	39 70	" 24	" "	"	40	39 70		
		381 60					381 60		
1871			1871						
Aug 17	To Col	256 00	Aug 24	By Order Redeemed			256 00		
1872			1872						
Feb 12	To Collections	344 00	Feb 21	By Order Redeemed	67		384 93		
" 12	" Va Military	40 93							
		384 73							
1872			1872						
Aug 12	Collection	268 20	Aug 17	By Order Redeemed	7		268 20		
1873			1873						
Feb	collection	424 25	Jan 13	By Order Redeemed			424 26		
Aug 19	August Collection	273 00		By balance			273 00		
1873									
Sept 7	To Balance	273 00							
1874			1873						
Feb 10	Feb Coll	357 60	Sept 1	By Order Redeemed Journal	101		273 00		
" "	" " Va Mil	44 70	Feb 16	" " " "	112		402 30		
		675 30					675 30		
1874			1874						
Aug 21	To August Collection	317 00	Aug 31	By Order Redeemed Journal	126		317 00		
1875			1875						
Feb 9	Feb Coll	360 00	Feb 17	By Order Redeemed Journal	139		409 70		
" "	" " Va Mil	409 70							
		409 70							
1875			1875						
Aug	Collection	360 00	July 28	By Order Redeemed Journal	148		360 00		
1876			1876						
Feb Coll		364 80	Feb 29	By Order Redeemed Journal	5		408 80		
" "	" " Va Mil	41 00							
		405 80							
1876			1876						
Aug Coll		364 80	Aug	By Order Redeemed Journal	78		364 80		
1877			1877						
Feb Coll		348 00	Feb 13	By Order Redeemed Journal	31		348 00		
" "	" " Va Mil	43 00	" "	" " " "	"		43 00		
		391 00					391 00		

Jackson Township Sch. School Fund

0024	August collection	474 52	August 25 Paid Order, see journal	Page 131	474 52
1870		1870			
96 64	Feb 8 collection	694 78	Feb 22 Paid Order, see journal	13	694 78
37 15	August collection	667 83			
33 79	Fines	124 78	Aug 22 Paid Order, see journal	26	792 61
58 40	1871	792 61	1871		
11 90	Feb 21 collections	804 70	Feb 24 By Order Redeemed	40	846 33
9 70	" " " Fines	416 3	" 24		
1 60	1871	846 33	1871		
66 00	Aug 17 To col	376 34	Aug 24 By Order Redeemed	154	635 24
84 93	" 17 " Fines col	32 78			
320	1872	1872			
4 26	Feb 12 To collections	721 11	Feb 21 By Order Redeemed	67	721 11
	1872	1872			
	Aug 12 Collection	638 35	Aug 19 By Order Redeemed	76	638 35
	1873	1873			
	Feb collection	807 54	Feb 26 By Order Redeemed	88	807 54
	Aug 19 August collection	718 15			
	" " " "	32 00			
	1873	750 15			
	Sept 7 " " " "	750 15			
13 00	1874	1874			
2 30	Feb 10 Feb Call	847 44	Sept 1 By Order Redeemed Journal	101	750 15
5 30		1597 59	Feb 16 " " " "	112	847 44
					1597 59
7 00	1874	1874			
970	Aug 21 To August Collection	841 09	Aug 31 By Order Redeemed Journal	126	844 09
	1875	1875			
	Feb 9 Feb Call	1306 83	May 14 By Order Redeemed Journal	137	800 00
			Feb 16 " " " "	139	506 83
					1306 83
000	1875	1875			
6 80	Aug Collection	990 00	Aug 5 By order Redeemed Journal	149	640 00
			" 24 " " " "	150	250 00
			" " " " " "	149	700 00
					990 00
4 80	1876	1876			
8 00	Feb Coll	1751 10	Feb 29 By Order Redeemed Journal	3	500 00
3 00			" " " " " "	5	1128 10
1 00	March 1 To Bal. in Treasury	123 00	March 1 Bal. W. H. S.	86	123 00

1867 Jackson Tp. (Borring Fund) State School Fund

1867	August Collection	5623	August 23	Paid Order. See journal	Page 151	5623
1877	August Collection	348 00	1877	By order returned Journal	42	348 00
1878	Feb Collection	351 00	1878	By order returned Journal	56	351 00
	Co Military	46 80		" " " " "	"	46 80
		397 80				397 80
	August Collection	351 00	1878	By order paid Journal Page	67	351 00

1876

March 1 Do
August Co

1877

1877

March 1 Do

1877

1877

1878

1878

March 1 Do

1878

Sept 1 Do

1878

Jackson Tp Road Fund

February Collection	410 86	By Rpts paid	281 87
		" Order returned	56 128 99
	410 86		- 410 86
Aug Col	790	1878	
		Sept 1	By order paid Journal
			67 790

Jackson Township School Fund

1876				1876			
23	March	1	To Bal in Treasury	123 00	March	14	By Order Redeemed Journal
	August		Collection	1253 73	June	"	" " " "
					Aug	"	" " " "
				1376 73			
	1877				1877		
00			Feb Coll	1604 26	Jan	26	By Ord. Redeemed Jan
			Professors Treasurers	65 00	Feb	26	" " " "
00				1669 26			Bal in Treas
80							
80	1877						
00	March	1	To Bal in Treas	16 00			
	1877				1877		
			August Collection	1172 49			By Order Redeemed Journal
			Finis Collection	8 00			" " " "
				1242 49			Bal in Treasury
	1877						
	Sept	1	To Bal in Treasury	65 00	1878		
	1878		Finis Collection	2 00	March	1	By Order Redeemed
			Feb Collection	1410 70			" " " "
			Transf from Carbonate	130 00			Bal in Treasury
	1878			1607 70	1878		
	March	1	To Bal in Treasury	65 00	Sept	1	By Order paid Journal
			August Collection	872 07			" " " "
			To Transf from Carbonate	135 00			Bal in Treasury
				1072 07			
87	Sept	1	To Bal in Treasury	65 00			By amt Transf from pg 263
99							
86							
90							

Liberty Township Sp. Fund

1869			1869			Page	
August	collections	104 54	Sept 3	Paid Order, See journal	152	104 54	
1870			1870				
Feb 8	collection	121 47	Feb 15	Paid Order, See journal	12	121 47	
	August collection	119 07	Aug 19	" " " "	25	119 07	
1871			1871				
Feb 21	collections	237 00	Feb 25	By Order Redeemed		237 00	
1871 17			1871				
Aug 17	To Col	186 47	Aug 29	By Order Redeemed	33	186 47	
1872			1872				
Feb 12	To Col	83 40	Feb 20	By Order Redeemed	66	83 40	
1872			1872				
Aug 12	Collection	39 03	Aug 24	" " " "	70	39 03	
1873			1873				
Feb	collection	107 10	Feb 25	By Order Redeemed	87	107 10	
Aug 19	August Collection	96 80					
Sept 7	To Balance	16 50					
1874			1874				
Feb 10	Feb Coll	215 00	Sept 1	By Order Redeemed Journal	101	96 80	
			1874				
			Feb 13	" " " "	112	215 00	
		311 80				311 80	
1874			1874				
Aug 21	To August Collection	200 70	Aug 27	By Order Redeemed Journal	125	200 70	
1875			1875				
Feb 9	Feb Coll	106 15	Jan 9	By Order Redeemed Journal	130	106 15	
1875			1875				
Aug	Collection	100 17	Aug 24	By Order Redeemed Journal	150	100 17	
1876			1876				
Feb Coll		115 28	Feb 29	By Order Redeemed Journal		115 28	
1876			1876				
Aug Coll		88 16	Aug	By Order Redeemed Jour	18	88 16	
1877			1877				
Feb Coll		146 65	Feb 13	By Order Redeemed Jour	31	146 65	
"							
"	August Collection	121 54		By Order Redeemed Journal	42	121 54	
1878			1878				
February Collection		162 75	Mar 1	By Order Redeemed Journal	56	162 75	
			1878				
August Collection		123 23	Apr 1	By Order paid Journal	67	123 23	

Liberty

1869		
August	boe	
1873		
Feb		
Aug 19	Aug	
Sept 1		
1874		
Feb 10	Sho	
1874		
Aug 21	To	
1876	Feb	
"	"	
1876	Se	
1878	Fre	

1869 Liberty Township Tp Road Fund

Page	Date	Description	Debit	Credit	Balance
54	August 1873	Collection			
47	Feb 07	Collection	345 33		
00					
47	Aug 19	August Collection	4 39		
40	Sept 1	Balance	11 39		
03	1874				
10	Feb 10	Grtr Coll	686 00		
			690 39		
	1874				
	Aug 21	To August Collection	17 10		
	1876	Feb Coll	172 20		
	"	" "	171 35		
			343 55		
80	1876	Aug Coll	3 69		
00					
80	1878	Primary Collection	335 77		
70			335 77		
15		August Collection	8 25		
	1875				
	Feb 25	By Order Redeemed Road Receipts		87	252 87
					83 46
					346 33
	1874				
	Feb 10	Receipts Redeemed			416 12
	Sept 1	By Order Redeemed Journal		101	439
	Feb 10	" " " "		112	269 88
					690 39
	1874				
	Aug 27	By Order Redeemed Journal		125	1716
	1876	Receipts Redeemed			171 35
	Feb 29	By Order Redeemed Journal		6	172 20
					343 55
	1876				
	Aug	By Order Redeemed Journal		18	369
	1878				
	Nov 1	By Receipts paid			179 22
		By Order Redeemed Journal		56	156 55
					335 77
	1878				
	Feb 1	By Order paid Journal		67	8 25

Liberty Township State School Fund

1869	August	Collection	378 08	1870	Sept 3	Paid Order. See Journal	153	378 08
1870	Feb 8	Collection	385 72	1870	Feb 15	Paid Order. See Journal	12	385 72
		Can Mil.	48 34	"	"	"	12	48 34
			434 26					434 26
	August	Collection	375 20	1871	Aug 19	Paid Order. See Journal	25	375 20
1871	Feb 21	Collection	422 80	1871	Feb 25	Paid Order Paid	38	422 80
"	"	Va Mil	49 10	"	"	"	38	49 10
			471 90					471 90
1871	Aug 17	To Col	316 25	1871	Aug 29	By Order Redeemed	55	316 25
1872	Feb 12	To Col	408 00	1872	Feb 20	By Order Redeemed	66	408 00
"	"	Va Military	48 62					48 62
			456 62					456 62
1872	Aug 12	Collection	306 00	1872	Aug 12	Transferred to Davis's	76 00	
				"	19	" " " " " "	14 40	
				"	24	By Order Redeemed	76	282 00
								306 00
1873	Feb	Collection	397 60	1873	Jan 13	By Order Redeemed	85	397 60
Aug 19	August Collection	784 40						784 40
Sept 7	To Balance	254 10						254 10
1874	Feb 10	Lebr Case	363 20	1874	Sept 1	By Order Redeemed Journal	101	284 40
"	"	" " " " " " " "	45 60	1874	Feb 13	" " " " " " " "	112	363 20
			692 90	"	"	" " " " " " " "	112	48 60
								692 90
1874	Aug 21	To August Collection	287 70	1874	Aug 27	By Order Redeemed Journal	125	287 70
1875	Feb 9	Lebr Case	376 50	1875	Feb 16	By Order Redeemed Journal	158	427 90
"	"	" " " " " " " "	51 90					427 90
			427 90					427 90
1876	Aug	Collection	376 00	1875	Aug 24	By Order Redeemed Journal	149	376 00
1876	Feb	Coll	354 40	1876	Feb 29	" Order Redeemed Journal	4	354 40
"	"	" " " " " " " "	40 34	"	"	" " " " " " " "	4	40 34
								394 74
1876	Aug Coll	354 40		1876	Aug	By Order Redeemed Journal	18	354 40
1877	Feb Coll	334 00		1877	Feb 13	By " " " " " " " "	31	334 00
		41 00		"	"	" " " " " " " "	"	41 00
		375 00						375 00

1869	August	Collection	378 08
1870	Feb 8	Collection	385 72
		Can Mil.	48 34
			434 26
	August	Collection	375 20
1871	Feb 21	Collection	422 80
"	"	Va Mil	49 10
			471 90
1871	Aug 17	To Col	316 25
1872	Feb 12	To Col	408 00
"	"	Va Military	48 62
			456 62
1872	Aug 12	Collection	306 00
"	19	" " " " " " " "	14 40
"	24	By Order Redeemed	76
			282 00
			306 00
1873	Feb	Collection	397 60
Aug 19	August Collection	784 40	
Sept 7	To Balance	254 10	
1874	Feb 10	Lebr Case	363 20
"	"	" " " " " " " "	45 60
			692 90
			692 90
1874	Aug 21	To August Collection	287 70
1875	Feb 9	Lebr Case	376 50
"	"	" " " " " " " "	51 90
			427 90
1876	Aug	Collection	376 00
1876	Feb	Coll	354 40
"	"	" " " " " " " "	40 34
			394 74
1876	Aug Coll	354 40	
1877	Feb Coll	334 00	
		41 00	
		375 00	

Liberty Township Sp. School Fund

08	1869	August	collection	578 50	1869	Sept 3	Paid Order. See journal	Page 153	578 50
92	1870	Feb 8	collection	549 50	1870	Feb 15	Paid Order. See journal	12	554 08
34			Fines	4 50					
26				554 00					
20			August collection	538 76	1871	Aug 19	Paid Order. See journal	25	538 76
80	1871	Feb 21	collection	818 15	1871	Feb 25	By Order Paid	" 38	818 15
10	1871				1871				
91	1871	Aug 17	To Cash	1443 39	1872	Aug 27	By Order Redeemed	55	1443 39
25	1872	Feb 12	To collection	1,120 63	1872	Feb 20	By Order Redeemed	66	1,120 63
62	1872	Aug 17	Collection	887 35	1872	Aug 4	Transfer to Parish		200 00
						" 12	" " Taylor		46 00
						" 24	By Order Redeemed	76	821 35
									887 35
60	1873				1873				
40	1873	Feb	collection	1302 20	1873	Feb 25	By Order Redeemed	87	1302 20
00									
00									
60		Aug 19	August collection	1121 32					1121 32
		Sept 1	To Balance	1141 32					
11	1874	Feb 10	Feb Coll	1015 28	1873	Sept 1	By Order Redeemed journal	101	1141 32
					1874	Feb 13	" " " "	112	1015 28
				2156 60					2156 60
40	1874	Aug 21	To August Collection	942 99	1874	July 10	By order Redeemed journal	121	600 00
20						Aug 27	" " " "	" 125	342 99
60									942 99
90	1875	Feb 9	Feb Coll	1090 00	1875	July 9	By Order Redeemed journal	135	800 00
70						Feb 16	" " " "	" 158	290 00
									1090 00
90	1875	Aug	Collection	1008 00	1875	Aug 20	By order Redeemed journal	149	1008 00
					1876	Feb 29	By order Redeemed journal	5	500 00
00	1876	Feb Coll		831 39					331 39
									831 39
40					1876	Aug	By order Redeemed journal	16	600 00
34	1876	Aug Coll		621 80					21 80
74									621 80
40	1877	Feb Coll		1242 38	1877	Feb 13	By Order Redeemed journal	30	900 00
00						" "	" " " "	31	442 38
00									1242 38
00									

Liberty Township State School Fund

1877	August Collection	334 00	1877	By Order Returned Journal	42	334 00	1877
			1878				
1878	February Collection	326 25	1878	By Order Returned Journal	56	326 25	
	Qa Military	43 50		" " " "	1	43 50	
		369 75				369 75	1878
			1878				
	August Collection	326 25	1878	By Order paid Journal	67	326 25	

Liberty Township Township School Fund,

334 00	1877	August Collection	1022 90	1877	By Order Redman Journal	40	600 00
326 25		Prize Collected	5 00		" " " " "	42	127 90
43 50			1027 90				1027 90
369 75	1878	February Collection	1671 94	1878	By Transp. to Taylor's trip		50 00
326 25					" " " Paris "		20 00
					" Order Redman	53	500 00
					" " " "	56	801 94
			1671 94				1671 94
				1878	By Transp. to Paris trip		25 00
		August Collection	1263 51	Sept 1	" " " Taylor "		58 00
					" Order Paris Journal	64	500 00
					" " " " "	67	680 51
			1263 51				1263 51

1869 Leesburg Township Sp. Fund 1869

1869	August	Collection	164 31	1870	August 23	Paid Order. See Journal	Page 157	164 31
1870	Feb 8	Collection	109 13	1870	Feb 23	Paid Order. See Journal	13	109 13
1871	August	Collection	87 00	1871	Aug 17	Paid Order. See Journal	24	87 00
1871	Feb 21	Collection	335 08	1871	Feb 28	By Order Redeemed Journal	40	335 08
1871	Aug 17	To Col	285 73	1871	Aug 21	By Order Redeemed	33	285 73
1872	Feb 12	To Collection	109 47	1872	Feb 23	By Order Redeemed	66	109 47
1872	Aug 12	Collection	628 5	1872	Aug 17	By Order Redeemed	76	628 5
1873	Feb	Collection	212 35	1873	Feb 26	By Order Redeemed	88	212 35
1873	Aug 19	August Collection	700 83	1873	Aug 26	By Order Redeemed		700 83
1874	Feb 10	Febr Call	201 00	1874	Feb 16	By Order Redeemed Journal	112	201 00
1874	Aug 21	To August Collection	189 00	1874	Aug 27	By Order Redeemed Journal	125	189 00
1875	Feb 9	Febr Call	294 47	1875	Feb 16	By Order Redeemed Journal	139	294 47
1876	Aug	Collection	271 50	1875	Aug 27	By Order Redeemed Journal	150	271 50
1876	Feb	Call	284 83	1876	Feb 27	By Order Redeemed Journal	6	284 83
1876	Aug	Call	256 61	1876	Aug	By Order Redeemed Journal	18	256 61
1877	Febr Call		88 72	1877	Feb 26	By Order Redeemed Journal	31	88 72
"	August Collection		75 00			By Order Redeemed Journal	62	75 00
1878	Feb Collection		58 00	1878	Mich 1	By Order Redeemed Journal	55	58 00
	August Collection		52 43	1878	Sep 1	By Order Redeemed Journal	67	52 43

1869	August		
1870	Feb 8		
1871	Feb 21		
1871	Aug 17		
1872	Feb 12		
1872	Aug 19		
1873	Feb		
1873	Aug 19		
1874	Feb 10		
"	"		
1874	Aug 21		
1875	Feb 9		
"	"		
1875	Aug		
1876	"		
1876			
1877			

Leesburg Township State School Fund

16431	1869	August	Collection	24956	1869	August 23	Paid Order. See journal	Page 151	24956
10213	1870	Feb 8	Collection	36648	1870	Feb 23	Paid Order. see journal	23	36648
8700			Va Mil.	4591		" 23	" " " "	13	4591
				41239					41239
33608			August collection	35630	1871	Aug 17	Paid Order. See journal	24	35630
28573	1871	Feb 21	Collection	35560	1871	Feb 25	By Order Redeemed	" 40	35560
			Va M	4140		" 28	" " " "	" 40	4140
10747				39700					39700
6285	1871	Aug 17	To Col	26660	1871	Aug 21	By Order Redeemed	83	26660
21235	1872	Feb 12	To Collections	38080	1872	Feb 23	By Order Redeemed	66	42622
			" Va Military	4542					
				42622					
20088	1872	Aug 14	Collection	28560	1872	Aug 12	Transfer to Taylor Tr		2760
						" 19	By Order Redeemed		25800
									28560
20100	1873	Feb	Collection	43659	1873	Feb 2	By Order Redeemed	85	43659
18900	1873	Aug 19	August Collection	30770	1873	Aug 26	By Order Redeemed	"	30770
29447	1874	Feb 10	Feb Coll	38000	1874	Feb 16	By Order Redeemed Journal	112	42740
27150		"	" " " " Va Mil	4740					
				42740					
28483	1874	Aug 21	To August Collection	34440	1874	Aug 27	By Order Redeemed Journal	125	34440
25661	1875	Feb 9	Feb Coll	36480	1875	Feb 16	By Order Redeemed Journal	139	41520
8892		"	" " " " Va Mil	5040					
				41520					
7500	1875	Aug	Collection	36480	1875	Aug 24	By Order Redeemed Journal	149	36480
5800	1876	Feb	Feb Coll	38240	1876	Feb 29	By Order Redeemed Journal	5	38240
5243		"	" " " " Va Mil	4354		"	" " " "	6	4354
				42594					42594
	1876	Aug	Aug Coll	38240	1876	Aug	By Order Redeemed Journal	18	38240
	1877	Feb	Feb Coll	38000	1877	Feb 26	By Order Redeemed Journal	31	38000
			Va Mil	4600		"	" " " "	"	4600
				42600					42600

Leesburg Township H. School Fund

1869		1869		1869		1869	
August 1870	collection	826 65	Aug 23	Paid Order. See Journal	13	826 65	August 1870
Feb 8	collection	1089 80	Feb 23	Paid Order. See Journal	13	1089 80	Feb 8
	August collection	874 66	Aug 17	Paid Order " "	24	874 66	
1871			1871				1871
Feb 21	Collections	1049 32	Feb 28	By Order Redeemed "	40	1091 10	Feb 21
	" Fine	41 58					
		1091 10				1091 10	
1871			1871				1871
Aug 17	To Col.	896 47	Aug 21	By Order Redeemed	33	896 47	Aug 17
1872			1872				1872
Feb 12	To collection	1063 07	Feb 23	By Order Redeemed	66	1063 07	Feb 12
1872			1872				
Aug 12	Collection	944 05	Aug 12	Transfer to Angles		1500	
			" 17	By Order Redeemed	76	879 05	
						944 05	
1873			1873				1873
Feb	collection	1001 75	Feb 26	By Order Redeemed	88	1001 75	Feb
1873			1873				1873
Aug 19	August Collection	936 16	Aug 26	By Order Redeemed	79	936 16	Aug 19
1874			1874				1874
Feb 10	Feb Coll	916 07	Feb 16	By Order Redeemed	112	916 07	Feb 10
Aug 21	To August Collection	839 36	Aug 27	By Order Redeemed	125	839 36	
1875			1875				1875
Feb 9	Feb Coll	1300 00	Feb 9	By Order Redeemed	136	900 00	Feb 9
			" 16	" " " "	139	400 00	
						1300 00	
1875			1875				1875
Aug	Collection	1159 00	Aug 24	By Order Redeemed	150	1159 00	
1876			1876				1876
Feb Coll		1718 63	Feb 29	By Order Redeemed	3	800 00	Feb
			" "	" " " "	6	918 63	
						1718 63	
1876			1876				1876
Aug Coll		1538 76	June	By Order Redeemed	14	500 00	
						1038 76	
						1538 76	
1877			1877				1877
Feb Coll		2053 79	Jan 26	By Order Redeemed	28	800 00	Feb
"			Feb 26	" " " "	31	1253 79	
"						2053 79	
"			1877				"
"	August Collection	1703 00		By Order Redeemed	40	800 00	"
					42	903 00	
		1703 00				1703 00	

Leesburg Township V^h. Road Fund

826 65	1869	August collection	926	1869	August 23 Paid Order. See journal	Page 151	926
1087 80	1870	Feb 8 collection	556 25	1870	Road Receipts		496 29
874 66		August collection	287	Feb 23	Paid Order see journal	13	579 6
1091 10	1871	Feb 21 collections	369 44	Aug 17	Paid Order. See journal	24	287
1091 10				1871	Feb 21 Road Receipts		368 12
876 47	1871				" 28 By Order Redeemed		101 32
1063 09	Aug 17 To bal.		442	1871			369 44
6500	1872	Feb 12 To Collection	3299 4	1872	Aug 21 By Orders Redeemed	53	442
879 05				1872	Feb 12 By Supervisor Rcts		3887 3
944 65	1873			" 23	" Order Redeemed	66	1412 1
1001 75	Feb	collection	557 32	1873			3297 4
		To Balance	331	Feb 26	By Orders Redeemed	88	155 63
	1873		560 63		Road Receipts		405
							560 63
	1873	Aug 19 August Collection	580	1873			
936 16				Aug 26	" Order Redeemed	99	331
	1874	Feb 10 Febr Coll	562 00				249
916 07					Rcts Redeemed		580
839 36							
900 00	1874	Aug 21 To August Collections	1260	1874	Aug 27 By Order Redeemed journal	125	396 27
400 00	1875	Feb 9 Febr Coll	545 76	1875	Feb 9 By Road Receipts		1387 3
1300 00				" 16	" Order Redeemed journal	139	532 00
	1875						
1159 00	Aug	Collection	1115	1875	Aug 24 By order Redeemed journal	100	1260
800 00	1876	Feb Coll	18141	1876	Feb 29 By order Redeemed journal	6	268 39
918 63	"	"	16040				187 37
1718 63			34181				545 76
500 00	1876	Aug Coll	841	1876	Aug By Order Redeemed journal	18	1115
1038 76							
1538 76	1877	Feb Coll	254 72	1877	Feb 13 By receipts Paid		16040
800 00	"			"	" By Order Redeemed journal	31	18141
1253 79	"						341 81
2053 79	"			1877			
800 00	"						
703 00		August Collection	720		By Orders Redeemed journal	42	841
1703 00							

Leesburg State School Fund

1877	August Collection	380 00	1877	Sep 1	By Order returned Journal	42	380 00
1878	February Collection	377 50	1878	Mich 1	By Order returned Journal	55	377 50
	Va Military	50 50			" " " "	55	50 50
		428 00					428 00
	August Collection	377 50	1878	Sep 1	By Order paid Journal	67	377 50

Leesburg Township Road Fund

1878	February Collection	299 56	1878	Mich 1	By Rights Road		193 85
					By Order returned Journal	55	105 71
		299 56					299 56
	August Collection	6 62	1878	Sep 1	By Order paid Journal	67	6 62

Leesburg Township - Township School Fund

1878 380 00 377 50 50 50 428 00 377 50	1878 February Collection	1880 33	1878 March 1	By Transf to Taylor Trp By Order Re Account Journal 55	130 00 1700 33 1880 33
	August Collection	1882 05 1652 05	1878 Sept 1	By Transf to Taylor " Order paid Journal 67	130 00 1522 05 1652 05
193 85 105 71 299 56 6 62					

Mill Creek Township N. Fund

1867	August	Collection	72 22	August 28	Paid Order. See Journal	Page 152	72 22	August 1870
1870	Feb 8	Collection	221 95	Feb 23	Paid Order. See Journal	13	221 95	Feb 8
		August collection	180 30	Aug 18	" " " "	25	180 30	
1871	Feb 21	Collection	85 27	Feb 27	By Order Redeemed	39	85 27	1871
1871	Aug 17	To. Col.	78 64	Aug 23	By Order Redeemed	34	78 64	Feb 2
1872	Feb 12	To Collections	48 28	Feb 21	By Order Redeemed	67	48 28	"
1872	Aug 17	Collection	48 80	Aug 17	By Order Redeemed	75	48 80	1871
1873	Feb	Collection	150 82	Feb 25	By Order Redeemed	87	160 82	Aug
1873	Aug 19	August Collection	56 30	Aug 25	By Order Redeemed	99	56 30	1872
1874	Feb 10	Feb Coll	333 82	Feb 10	By Order Redeemed Journal	111	333 82	Aug 19
1874	Aug 21	To August Collection	329 90	Aug 27	By Order Redeemed Journal	121	150 00	1873
				" " " " " "	126	179 90	Feb 10	
						329 90	" "	" "
1875	Feb 9	Feb Coll	212 54	Feb 9	By Order Redeemed Journal	135	100 00	1874
				Feb 14	" " " "	138	112 54	Aug 21
						212 54	1875	Feb 9
1875	Aug	Collection	202 83	Aug 24	By Order Redeemed Journal	149	202 83	" "
1876	Feb Coll		179 31	Feb 27	By Order Redeemed Journal	5	179 31	1875
1876	Aug Coll		161 99	Aug	By Order Redeemed Journal	18	161 99	Aug
1877	Feb Coll		201 73	Feb 13	By Order Redeemed Journal	31	201 73	1876
"	August Collection		172 75	Feb 1	By Order Redeemed Journal	41	172 75	"
1878	February Collection		218 70	Feb 1	By Order Redeemed Journal	55	218 70	1876
	August Collection		192 51	Feb 1	By Order Paid Journal P	66	192 51	1877

Millcreek Township State School Fund

72 22	August 1870	collection	222 36	August 28	Paid Order See Journal	Page 152	222 36
221 95	Feb 8	collection	210 96	Feb 23	Paid Order See journal	13	210 96
180 30		Va. Mil.	26 41	" "	" " " "	13	26 41
			237 37				237 37
85 27	August 1871	collection	205 10	Aug 19	Paid Order See journal	25	205 10
78 64	Feb 21	collection	225 90	Feb 27	By Order Redeemed	37	225 90
	"	Va M	25 90	" 27	" " " "	39	25 90
48 28			26 180				26 180
48 80	August 1871	To Col.	167 20	Aug 23	By Order Redeemed	34	167 20
160 82	Feb 12	To collections	237 60	Feb 21	By Order Redeemed	67	237 83
	" 12	Va Military	28 23				
			263 83				
52 30	August 1872	Collection	184 40	Aug 17	By Order Redeemed	75	184 40
	Feb	collection	284 87	Jan 13	By Orders Redeemed		284 87
33 82	August 1873	August Collection	192 60	Aug 26	By Order Redeemed		192 60
150 00	Feb 10	Feb Coll	232 80				
179 90	" "	" " " " " " " "	29 10	1874			
329 90			264 90	Feb 10	By Order Redeemed from	111	261 90
100 00	August 1874	To August Collection	203 70	Aug	By Order Redeemed from	125	203 70
112 54	Feb 9	Feb Coll	216 00	1875			
212 54	" "	" " " " " " " "	29 80	Feb 16	By Order Redeemed from	108	248 80
202 83			245 80				
179 31	August 1875	Collection	216 00	Aug 5	By Order Redeemed from	148	216 00
161 99	Feb Coll		227 20	1876			
201 73	" " " " " " " "		26 96	Feb 29	By Order Redeemed from	5	253 16
172 75	August 1876	Aug Coll	227 20	Aug	By Order Redeemed from	18	227 20
218 70	Feb Coll		234 00	Feb 13	By Order Redeemed from	31	234 00
192 51	" " " " " " " "		28 00	" " " " " " " "	"	"	28 00
			262 00	1877			262 00
	August Collection		234 00		By Order Redeemed from	41	234 00

1867 Millcreek Township Sch. School Fund 1867

1867	August Collection	732 30	Aug 28	Pay Order See Journal	Page 152	732 30	1877
1870	Feb 8 Collection	888 66	Feb 13	Pay Order See Journal	13	888 66	
1871	August collection	725 05	Aug 19	" " " "	25	725 05	1878
1871	Feb 21 Collection	854 47	Feb 27	By Order Redeemed	39	854 47	
1871	Aug To Col	789 53	Aug 23	By Order Redeemed	34	789 53	
1872	Feb 12 To Collections	900 03	Feb 21	By Order Redeemed	67	900 03	
1872	Aug 17 Collection	734 05	Aug 17	By Order Redeemed	75	734 05	
1873	Feb Collection	829 69	Feb 26	By Order Redeemed	87	829 69	
1873	Aug 19 August Collection	789 75	Aug 25	By Order Redeemed	99	794 45	
	Funds collected	4 50					
		794 25					
1874	Feb 10 Feb Coll	1468 96	Feb 10	By Order Redeemed Journal	111	1468 96	
1874	Aug 21 To August Collection	1451 42	July 10	By order Redeemed Journal	121	1000 00	
			Aug 27	" " " "	125	451 42	
						1451 42	
1875	Feb 9 Feb Coll	977 58	July 9	By Order Redeemed Journal	135	600 00	
March 1 over Paid		20 00	Feb 16	" " " "	138	347 58	
		997 58				997 58	
1875	Aug Collection	933 00	March 1	By Order over paid		20 00	
			July 27	" order Redeemed Journal	147	500 00	
			Aug 24	" " " "	149	413 00	
						933 00	
1876	Feb Coll	672 72	Feb 29	By order Redeemed Journal	3	400 00	
			March 1	Balance in Treas		272 72	
						672 72	
March 1 Balance in Treasury		272 72	1876				
1876	Aug Coll	606 36	March 14	By order Redeemed Journal	7	272 72	
			July	" " " "	15	400 00	
						206 36	
		879 08				879 08	
1877	Feb Coll	628 80	Feb 13	By Order Redeemed Journal	30	400 00	
			"	" " " "	31	228 80	
						628 80	

Mail Creek Township

Rep. School Fund

73230	1877	August Collection	537 48	1877	By Order Redemptio Journal	111	554 48
88866		Finis Collection	15 00				
72505			554 48				554 48
85447	1878	Feb Collection	658 20	1878	By Order Redemptio Journal	55	658 20
89753		August Collection	577 66	1878	By Order Redemptio Journal	66	300 00
70003			577 66		" " " "	66	277 66
73403							577 66
82969							
9445							
46896							
88000							
45142							
45743							
60000							
34758							
99758							
2000							
80000							
41300							
73300							
40000							
27272							
17272							
27272							
40000							
20636							
27908							
40000							
22880							
62880							

Mill Creek Tp Road Fund

1871

Feb 21 Collections

1871	494 88	Feb 21 Road Receipt	364 26
		" 27 By Order Redeemed Journal 39	130 62
	494 88		494 88

1871
Aug 17 To Col.

1871	276	Aug 23 By Order Redeemed 34	276
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1873
Feb Collection

1873	435 36	Feb 26 By Order Redeemed 87	141 06
		Road Receipts	294 30
			435 36

1873
Aug 19 August Collection

1873	5 00	Aug 25 By Order Redeemed 99	5 00
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1874
Feb 10 Feb Coll

1874	432 83	Feb 10 By Receipts Redeemed	358 90
		" " " Order Redeemed Journal 111	73 93
			432 83

1874
Aug 21 To August Collection

1874	440	Aug 27 By Order Redeemed Journal 125	440
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1875
Feb 9 Feb Coll

1875	166 40	Feb 9 Road Receipts per	120 46
		" 16 By Order Redeemed Journal 138	45 94
			166 40

1875
Aug Collection

1875	134	Aug 27 By Order Redeemed Journal 149	134
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1878

Mill Creek Township

State School Fund

1878				1878			
36426	February Collection	231 00	1878	1878	By order Examined Journal	55	231 00
13062	Debit Military	30 80	1878	1878	" " " "	55	30 80
49488		261 80	1878	1878			261 80
276	August Collection	231 00	1878	1878	By order paid Journal	66	231 00
14106							
29430							
43536							
500							
35890							
7393							
43283							
440							
12046							
4895							
16640							
134							

Paris Township Vp. Fund

1867		1867		Page	
August 1870	Collection	656 42	August 20 Paid Order see journal	130	656 42
Feb 8	Collection	122 57	Feb 10 Paid Order, See journal	10	122 57
	August collection	103 91	Aug 18 " " " "	24	103 91
1871		1871			
Feb 21	Collection	122 76	Feb 23 By Order Redeemed Journal	38	122 76
1871		1871			
Aug 17	To Col	114 76	Aug 21 By Order Redeemed	53	114 76
1872		1872			
Feb 12	To collections	172 81	Feb 11 By Orders Redeemed	11	172 81
1872		1872			
Aug 12	To Collection	156 02	Aug 11 By Order Redeemed	73	155 02
1873		1873			
Feb	Collection	172 40	Feb 25 By Order Redeemed	87	172 40
1873		1873			
Aug 19	August Collection	63 40	Aug 21 By Order Redeemed	78	63 40
1874		1874			
Feb 10	Febr Coll	396 00	Feb 11 By Order Redeemed		396 00
1874		1874			
Aug 21	To August Collection	302 00	Aug 24 By Order Redeemed journal	124	302 00
1875		1875			
Feb 9	Feb Coll	231 70	Feb 16 By Order Redeemed journal	138	231 70
1875		1875			
Aug	Collection	227 56	Aug 24 By Order Redeemed journal	149	227 56
1876		1876			
Feb Coll		411 93	Feb 29 By Order Redeemed journal	4	411 93
1876		1876			
Aug Coll		378 86	Aug By Order Redeemed journal	18	378 86
1877		1877			
Feb Coll		403 65	Feb 26 By Order Redeemed journal	31	403 65
"		1877			
"	August Collection	364 72	Apr 1 By Order Redeemed Journal	41	364 72
1878		1878			
February Collection		411 03	Apr 1 By Order Redeemed Journal	55	411 03
		1878			
August Collection		388 52	Apr 1 By Order paid Journal	66	388 52

1869 Paris Township State School Fund 1869

556 42	1870	August collection	378 48	1870	August 20 Paid Order see journal	Page 130	378 48
122 57	1870	Feb 8 collection	360 72	1870	Feb 10 Paid Order, see journal	11	360 72
103 91		Va. Mil.	45 19	"	" " " " " "		45 19
			405 91				405 91
		August collection	350 70	1871	Aug 18 Paid Order, see journal	24	350 70
122 96	1871	Feb 21 collections	408 80	1871	Feb 22 By Order Redeemed Journal	38	408 80
114 76	"	" " Va M	47 40	"	" 22 " " " " " "	38	47 40
			436 20				436 20
172 87	1871	Aug 17 To col	306 60	1871	Aug 21 By Order Redeemed	33	306 60
155 02	1872	Feb 12 To Collections	401 60	1872	Feb 14 By Orders Redeemed	66	401 13
172 40	"	" 12 " Va Military	47 53				
			431 13				
68 46	1872	Aug 17 To Collection	310 80	1872	Aug 16 By Order Redeemed	75	310 80
396 00	1873	Feb collection	428 12	1873	Jan 13 By Orders Redeemed	85	428 12
302 00	1873	Aug 19 August Collection	282 00	1873	Aug 21 By Order Redeemed		282 00
231 70	1874	Feb 10 Febr Coll	382 40				
227 56	"	" " " " " Va Mil	47 60	1874	Feb 11 By Order Redeemed Journal	109	430 00
411 98	1874	Aug 21 To August Collection	347 20	1874	July 29 By Order Redeemed Journal	122	347 20
378 86	1875	Feb 9 Febr coll	368 80	1875	Feb 15 By Order Redeemed Journal	137	419 75
403 65	"	" " " " " Va Mil	50 95				
			419 75				
364 72	1875	Aug Collection	368 80	1875	July 28 By Order Redeemed Journal	148	368 80
411 03	1876	Feb Coll	327 20	1876			
388 52	"	" " " " " Va Mil	36 43	1876	Feb 29 By Order Redeemed Journal	24	363 63
			363 63				
1876		Aug Coll	327 20	1876	Aug By Order Redeemed Journal	18	327 20
1877		Feb Coll	343 00	1877	Feb 26 By Order Redeemed Journal		343 00
"		" " " " " Va Mil	42 00	"	" " " " " " " "		42 00
"			385 00	1877			385 00
"		August Collection	343 00		By Order Redeemed Journal	41	343 00

1868 Paris Township Sp. School Fund

1868	August collection	44830	1868	August 20	Paid Order see journal	Page 150	44830
1870	Feb 8 collection	48685	1870	Feb 10	Paid Order. See journal	11	48685
	August collection	40117		Aug 18	Paid Order. See journal	24	40567
	Fines	450	1871	Feb 33	By Order Redeemed "	38	57903
1871	Feb 21 collection	40567	1871	Aug 21	By Order Redeemed	53	53866
1871	Aug 17 To Col.	57903	1872	Feb 14	By Order Redeemed	66	69501
1872	Feb 12 To Collections	33866	1872	Aug 19	Transfer to Lower Sp		4000
1872	Aug 12 Collection	69501	1872	" 14	By Order Redeemed	75	58382
		62382					62382
1873	Feb collection	105287	1873	Feb 25	By Orders Redeemed	87	105287
1873	Aug 19 August Collection	92403	1873	Aug 21	By Order Redeemed	98	92403
1874	Feb 10 Febr Coll	149867	1874	Feb 10	By Order Redeemed	111	149867
1874	Aug 21 To August Collection	136240	1874	July 24	By order Redeemed journal	122	100000
				Aug 27	" " " "	124	36240
							136240
1875	Feb 9 Febr Coll	184335	1875	Jan 24	By order Redeemed journal	135	85000
				Feb 10	" " " "	138	49335
							134335
1875	Aug Collection	180170	1875	Aug 5	By order Redeemed journal	149	180170
1876	Feb Coll	143152	1876	Feb 29	By Redeemed orders journal	2	90000
				" "	" " " "	4	53152
							143152
1876	Aug Coll	129421	1876	Aug	By Order Redeemed journal	14	90000
				"	" " " "	18	39421
							129421
1877	Feb Coll	255564	1877	Jan 26	By Order Redeemed journal	29	150000
"				Feb 26	" " " "	31	105564
"							255564
"	August Collection	230964	1877		By order Redeemed journal	41	230964

1869 Paris Tp. District No. 1 School Fund

44830	August collection	27694	August 20 Paris Order see Journal	Page 130	27694
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48685

40567

57903

53866

69501

4000

58382

2382

03287

72463

49867

100000

36240

36240

85800

49885

54835

130170

90000

53152

43152

90000

39421

29421

150000

105564

255564

30964

1878 Paris Township

1st Collection

Fine collection

To transfer from Dora Gap

" " " Liberty

1221 20

5 00

20 00

20 00

1266 20

August Collection

To transfer from Dora Gap

" " " Liberty "

956 56

20 00

25 00

1001 56

Township School Fund

1878 Feb 1 By Order of Council Journal

55 1266 20

1266 20

1878

Sept 1 By Order paid Journal

66 1001 56

1001 56

Paris Township

Star School Fund

1878

1st Collection

On Military

351 00

46 80

397 80

1878

Feb 1 By Order of Council Journal

55 351 00

" " " " " " " "

55 46 80

397 80

1878

August Collection

351 00

Sept 1 By Order paid Journal

66 351 00

Paris Township Sp. Road Fund

1870	Feb 8 Collection	453 36	1870	Road Receipts	317 63	Feb
	August collection	5 04	Feb 10	Pair Order. See Journal	135 73	
1871	Feb 21 Collection	672 22	Aug 18	Pair Order. See Journal 24	453 36	1877
			Feb 21	Road Receipts	505 30	"
		692 22	" 23	By Order Redeemed Journal 38	186 92	"
					692 22	
1871	Aug 17 To Col.		1871	Aug 21 By Order Redeemed 33	11 11	
1872	Feb 12 To Collections	723 54	1872	Feb 12 By Supervisors Rcts	410 79	
			" 14	" Order Redeemed 16	312 75	
					723 54	
1873	Feb Collection	643 44	1873	Feb 25 By Order Redeemed 87	168 57	
				Road Receipts	474 87	
					643 44	
1873	Aug 19 August Collection	3 22	1873	Aug 21 By Order Redeemed 18	3 22	
1874	Feb 10 Feb Coll	1154 65	1874	Feb 10 Road Rcts Redeemed	826 69	
					327 96	
					1154 65	
1874	Aug 21 To August Collection	6040	1874	Aug 24 By Order Redeemed Journal 124	6040	
1875	Feb 9 Feb Coll	275 99	1875	Feb 9 By Name Rcts pd	214 15	
			" 16	" Orders Redeemed Journal 138	61 94	
					275 99	
1875	Aug Collection	4 01	1875	Aug 24 By Order Redeemed Journal 149	4 01	
1876	Feb Coll	189 61	1876	Rcts Redeemed	211 26	
"	" "	211 25	Feb 29	By Order Redeemed Journal 505	189 61	
		400 86			400 86	
1876	Aug Coll	16 11	1876	Aug By Order Redeemed Journal 18	16 11	
1878	February Collection	307 54	1878	Feb 1 By Receipts Paid	82	
				" Order Redeemed Journal 55	506 72	
		307 54			307 54	
	August Collection					

Paris Sp Ditch Fund

317 63	Feb	Cash	589	1876	Feb 22	By order Redeemed	4	589
35 73								
53 36								
504	1877	Feb Cash	38 33	1877	Feb 26	By Order Redeemed	31	38 33
505 30	"							
186 92	"	August Collection	28 03	1877		By order Redeemed Journal	41	28 03
92 22								
1111								

410 79
312 73
23 54

168 57
174 87
13 41

3 22

226 69
27 96
54 65

60 40

214 15
61 84
75 99

4 01

311 26
188 66
40 08 6

16 11

82
306 72
307 54

1869 Taylor Township $\frac{1}{4}$ Fund

1869	August 1870	Collection	83 07	August 26	Pair Order. See Journal	152	83 07
1871	Feb 8	Collection		1871			
1871	Feb 21	Collection	216 52	Feb	By Order Redeemed Journal	40	216 32
1871	Aug 17	To Col	180 27	Aug 24	By Order Redeemed	54	180 27
1872	Feb 12	To Col	68 91	Feb 17	By Order Redeemed	67	68 91
1872	Aug 17	To Collection	60 07	Aug 16	By Order Redeemed	76	60 07
1873	Feb	Collection	123 37	Feb 26	By Order Redeemed	88	123 37
1873	Aug 19	August Collection	115 57	Aug 25	By Order Redeemed	99	115 57
1874	Feb 10	Febr Coll	136 00	Feb 10	By Order Redeemed	111	136 00
1874	Aug 21	To August Collection	128 50	Aug 24	By Order Redeemed	124	128 50
1875	Feb 9	Febr Coll	161 26	Feb 16	By Order Redeemed	139	161 26
1876	Aug	Collection	151 64	Aug 27	By Order Redeemed	150	151 64
1876	Feb Coll		115 15	1876	Feb 27 13, sent to Sp School for		4 50
	over Paid		4 50	"	" " " order Redeemed		115 15
			119 65				119 65
1876	Aug Coll		97 70	March 1	Amount over Paid		4 50
				Aug	By Order Redeemed	18	93 20
							97 70
1877	Feb Coll		351 86	Feb 13	By Order Redeemed	31	351 86
"	August Collection		290 10	Apr 1	By Order Redeemed Journal	42	290 10
1878	February Collection		283 15	Feb 1	By Order Redeemed Journal	56	388 15
	August Collection		231 29	Apr 1	By Order paid Journal	67	231 29

1869	August 1870			1871	Feb 8		
1871	Feb 21			1871	Feb 21		
1871	Aug 17			1871	Aug 17		
1872	Feb 12			1872	Feb 12		
1873	Aug 19			1873	Aug 19		
1874	Feb 10			1874	Feb 10		
1874	Aug 21			1874	Aug 21		
1875	Feb 9			1875	Feb 9		
1876	Aug			1876	Aug		
1877	Feb Coll			1877	Feb Coll		
"	August Collection			"	August Collection		
1878	February Collection			1878	February Collection		
	August Collection				August Collection		

1869 Taylor Township Tp. Road Fund 1869

83 07	August 1870 collection	37 98	August 26 1870 Paid Order, see Journal 152	37 98
	Feb 8 collection	301 93	Robin Receipts	231 75
216 32	August collection	74 61	Feb 21 1870 Paid Order, see Journal 12	70 18
180 27	1871 Feb 21 collections	578 55	Aug 27 1871 Paid Order, see Journal 26	74 61
68 71			Feb 21 1871 Road Receipts	359 97
		578 55	By Order Redeemed "	40 218 58
60 07	1871 Aug 17 To Col.	10 50	1871 Aug 24 By Order Redeemed 34	10 50
23 37	1872 Feb 12 To Col.	487 51	1872 Feb 12 By Siphonators Rect	319 53
			" 19 " Order Redeemed 67	167 96
15 57	1873 Feb collection	964 41		487 51
136 00			1873 Feb 26 By Order Redeemed 88	277 69
128 58	Aug 19 1874 August collection	10 84	Road Receipts	586 72
61 26	Feb 10 1874 Febr Call	240 91	Aug 25 1874 By Order Redeemed	964 41
51 64			Feb 10 1874 Road Receipts Redeemed	10 84
			" " By Order Redeemed Journal 111	155 49
4 50	1874 Aug 21 To August Collection	3 20		88 42
15 15	1875 Feb 9 Febr Call	361 15		240 91
19 65			1874 Aug 27 By Order Redeemed Journal 124	3 20
4 50	1875 Aug Collection	596	1875 Feb 9 Road Receipts	227 06
93 20	1876 Feb Call	186 26	" 16 By Order Redeemed Journal 139	134 10
97 70	" " "	339 93		361 15
51 86	" " "	526 19	1875 Aug 24 By Order Redeemed Journal 150	596
270 10	1876 Aug Call	531	1876 By Order Redeemed	339 93
88 15	1877 Feb Call	503 88	" By Order Redeemed Journal 5	186 26
31 29	1877 Aug Collection	2 88		526 19
	1878 February Collection	496 87	1876 Aug 18 By Order Redeemed Journal 18	531
		496 87	1877 Feb 13 By Receipts Redeemed	302 00
			" " By Order Redeemed Journal 31	201 88
				503 88
			1877 Sep 1 By Order Redeemed Journal 42	2 88
			1878 Mich 1 By Receipts Redeemed 56	334 14
			" Order Paid Journal 56	162 73
				496 87

Taylor Township State School Fund

1869	August	Collection	331 16	1869	August 26	Paid Order See Journal	Page 152	331 16	1869	August
1870	Feb 8	Collection	375 12	1870	Feb 21	Paid Order See Journal	12	375 12	1870	Feb 8
		Va. Mil.	47 04		" "	" " " "	12	47 04		
			422 16					422 16		
		August collection	354 70	1871	Aug 27	Paid Order " "	26	354 70	1871	Feb 21
1871	Feb 21	Collection	363 40	1871	Feb 2	By Order Redeemed " "	40	363 40	1871	Aug 17
" "		Va Mil	42 28	" "	" "	" " " "	40	42 28	1872	Feb 12
1871	Aug 17	To Col.	272 70	1871	Aug 24	By Order Redeemed	34	272 70	1872	Aug 14
1872	Feb 12	To Col	427 60	1872	Feb 17	By Order Redeemed	67	480 86	1873	Feb
" 12	"	Va Military	57 26							
			480 86							
1872	Aug 14	Collection	372 60	1872	Aug 14	By Order Redeemed	70	372 60	1874	Aug 19
1873	Feb	Collection	484 75	1873	Jan 13	By Order Redeemed	86	484 75	1874	Feb 10
1873	Aug 19	August Collection	295 80	1873	Aug 25	By Order Redeemed	99	295 80	1874	Aug 21
1874	Feb 10	Feb Coll	348 80						1875	Feb 9
" "	" "	Va Mil	43 60	1874	Feb 10	By Order Redeemed	111	392 40	" "	" "
			392 40	1874						
1874	Aug 21	To August Collection	331 10	1874	Aug 27	By Order Redeemed	124	331 10	1875	Aug
1875	Feb 9	Feb Coll	352 80	1875	Feb 16	By Order Redeemed		402 50		
" "	" "	Va Mil	49 70							
			402 50							
1875	Aug	Collection	352 80	1875	Aug 24	By Order Redeemed	148	352 80	1876	"
1876	Feb Coll		350 40	1876	Feb 29	By Order Redeemed	5	390 47		
" "	" "	Va Mil	40 07							
				1876						
1876	Aug Coll		350 40	1876	Aug	By Order Redeemed	18	350 40		
1877	Feb Coll		341 00	1877	Feb 13	By Order Redeemed	31	341 00	1877	
	" "	Va Mil	40 00	" "	" "	" " " "	31	40 00		
			381 00	1877				381 00	1877	
1877	August Collection		341 00			By Order Redeemed	112	341 00		

Taylor Township Sp. School Fund

331 16	1869	August	Collection	835 99	1870	August 26	Paid Order. See Journal	Page 152	835 99
375 12	1870	Feb 8	Collection	823 23	1871	Feb 21	Paid Order. See Journal	12	823 23
47 04			August collection	989 99	1871	Aug 27	" " " "	26	989 99
422 16	1871	Feb 21	Collection	1078 21	1871	Feb	By Order Redeemed	40	1078 21
364 70	1871	Aug 17	To Col.	934 63	1872	Aug 24	By Order Redeemed	54	934 63
363 46	1872	Feb 12	To Collection	972 41	1872	Feb 17	By Order Redeemed	67	972 41
42 28	1872	Aug 12	To Collection	1038 01	1873	Aug 16	By Order Redeemed	76	1038 01
272 70	1873	Feb	Collection	1075 39	1873	Feb 26	By Order Redeemed	88	1075 39
480 86		Aug 19	August Collection	954 97	1874	Aug 25	By Order Redeemed	99	954 97
372 60	1874	Feb 10	Feb Coll	1045 43	1874	Feb 10	By Order Redeemed	111	1045 43
484 75	1874	Aug 21	To August Collection	987 28	1874	Aug 27	By Order Redeemed	122	800 00
295 80						" " " " " "		124	187 28
									987 28
	1875	Feb 7	Feb Coll	1602 56	1875	July 9	By Order Redeemed	136	1000 00
392 40	"	"	" " " "	4 50	"	" 16	" " " "	139	607 06
				1607 06					1607 06
331 10	1875	Aug	Collection	1531 93	1875	Aug 5	By Order Redeemed	148	800 00
402 50					"	28	" " " "	150	731 93
									1531 93
	1876	Feb	Coll	1385 64	1876	Feb 29	By Order Redeemed	4	900 00
352 80	"		Transferred from Sp fund	4 50	"	"	" " " "	5	485 64
							And in Treasury		4 50
				1390 14					1390 14
390 47	1876	March 1	To Bpt in Treasury	4 50	1876	June	By Order Redeemed	14	700 00
	1876	Aug	Coll	1222 99					527 49
350 40				1227 49					1227 49
341 00	1877	Feb	Coll	1460 30	1877	Feb 13	By Order Redeemed	29	600 00
40 00					"	"	" " " "	31	860 30
381 00	1877				1877				1460 30
341 00			August Collection	1182 13			By Order Redeemed	40	600 00
				1182 13				42	882 13
									1182 13

Keyla Pop Ditch Fund

1877	Feb Coll	26 78	1877 Feb	13	By Order returned from	31	26 78	1878
"	August Collection	94 49	1877 Sep	1	By Order returned from	42	94 49	
1878	Feb Collection	23 00	1878 Feb	1	By Order returned from	56	23 00	
	Aug Coll	13 03	1878 Sep	1	By Order paid Journal	67	13 03	

Keyla Township

1878	February Collection	1133 65	1878 Feb	1	By Order paid Journal	54	500 00	
	To Transf from Lusburg Twp	130 00			" " " "	56	848 65	
	To Transf from Liberty "	50 00						
	" " " York	35 00						
		1348 65					1348 65	

Township School Fund

	August Collection	925 37	1878 Sep	1	By Order returned from	64	500 00	
	To Transf from Lusburg Twp	130 00	"	"	" " " "	67	648 37	1878
	" " " Liberty "	58 00						
	" " " York "	35 00						
		1148 37					1148 37	

Payla Township State School Fund

1878	February Collection	350 25	1878	By Order Paid Journal	56	350 25
	Pa Military	46 70		" " " "	56	46 70
		396 95				396 95
1878	August Collection	350 25	1878	By Order Paid Journal	67	350 25

1878	Payla Township Road Fund		1878			
	Aug Col	10 28	Sep	By Order Paid Journal	67	10 28

Union Township Sp. Fund

[illegible]

Year	Month	Day	Time
1869	August		
1870	Feb	8	
1871	Feb	21	
1871	Aug	17	
1872	Feb	12	
	"	12	
1872	Aug	12	
1873	Feb		
1873	Aug	19	
1874	Febr	10	
	"	"	
1874	Aug	21	
1875	Febr	9	
	"	"	
1875	Aug		
1876	"		
1876			
1877	"		
	"		
	"		

Union Township State School Fund

1867	August	Collection	253 64	1867	August 26	Paid Order, See Journal	157	253 64
02 10	1870			1870	Feb 11	" " " "	11	285 84
12 66	Feb 8	Collection	285 84	"	"	" " " "		35 80
		Va. Mil.	35 80					321 64
03 78			321 64					
	August	collection	277 90	1871	Aug 18	Paid Order, See Journal	24	277 90
06 18	1871			1871				
	Feb 21	Collection	322 30	1871	Feb 24	By Order Redeemed Journal	39	322 30
		" Va. Mil.	37 60	"	24	" " " "	39	37 60
			359 90					
00 30	1871			1871				
02 10	Aug 17	To Col	242 40	1871	Aug 23	By Order Redeemed	33	242 40
	1872			1872				
06 38	Feb 12	To Collection	370 40	1872	Feb 20	By Orders Redeemed	66	414 58
	" 12	" Va Military	44 18					
			414 38					
00 40	1872			1872				
06 23	Aug 17	To Collection	277 80	1872	Aug 16	By Order Redeemed	75	277 80
	1873			1873				
07 62	Feb	Collection	409 45	1873	Jan 13	By Order Redeemed		409 45
249	1873			1873				
03 48	Aug 19	August Collection	275 40	1873	Aug 31	By Order Redeemed	98	275 40
06 74	1874			1874				
07 48	Feb 10	Feb Coll	352 80	1874				
08 87	" " " "	Va Mil	48 60	1874	Feb 11	By Order Redeemed Jour	112	396 40
			396 40					
	1874			1874				
	Aug 21	To August Collection	298 20	1874	Aug 24	By Order Redeemed Jour	124	298 20
	1875			1875				
	Feb 9	Feb Coll	325 60	1875	Feb 22	By Order Redeemed Jour	137	370 60
	" " " "	Va Mil	40 00					
			370 60					
	1875			1875				
	Aug	Collection	325 60	1875	Aug 27	By Order Redeemed Jour	149	325 60
	1876			1876				
	Feb Coll		337 60	1876	Feb 29	By Order Redeemed Jour	4	374 85
	" " " "	Va Mil	37 25					
			374 85					
	1876			1876				
	Aug Coll		337 60	1876	Aug	By Order Redeemed Jour	17	337 60
	1877			1877				
	Feb Coll		356 00	1877	Feb 13	By Order Redeemed Jour	30	356 00
	" Va Mil		48 00		" " " "	" " " "	30	48 00
			399 00	1877				399 00
	August Collection		356 00			By Order Redeemed Journal	41	356 00

Union Township Tp. School Fund

1869	August collection	1101 37	1869	August 26	Pair Order, See Journal	151	1101 37	1878
1870	Feb 8 collection	1091 43	1870	Feb 11	Pair Order See Journal	11	1091 43	
	August collection	930 06	1871	Aug 18	" " " "	24	930 06	
1871	Feb 21 collection	1506 91	1871	Feb 34	By Order Redeemed	39	1506 91	
1871	Aug 17 To Col	1,435 54	1871	Aug 21	By Order Redeemed	53	1,435 54	
1872	Feb 12 To Collection	1,756 72	1872	Feb 20	By Order Redeemed	66	1,756 72	
1872	Aug 12 To Collections	1559 46	1872	Aug 12	" Transfer to Darby Tn	65 00		
				" 16	By Order Redeemed	75	1,494 45	
							1339 45	
1873	Feb collection	2120	1873	Feb 25	By Order Redeemed	87	2120	
1873	Aug 19 August collection	1897 40	1873	Aug 21	By Order Redeemed	78	1897 40	
1874	Feb 10 Feb Coll	2293 34	1874	Feb 11	By Order Redeemed	112	2293 34	
1874	Aug 21 In August Collection	2248 20	1874	Aug 24	By Order Redeemed	124	2248 20	
1875	Feb 9 Feb Coll	1671 73	1875	Aug 9	By Order Redeemed	137	1000 00	
"	" " " " June	5 67					677 40	
		1677 40					1677 40	
1875	Aug Collection	1453 00	1875	Aug 27	By Order Redeemed	149	1453 00	
1876	Feb Coll	1108 56	1876	Feb 29	By Order Redeemed	4	1108 56	
1876	Aug Coll	1023 95	1876	Aug	By Order Redeemed	17	1023 95	
1877	Feb Coll	1017 47	1877	Feb 13	By Order Redeemed	30	1017 47	
"	August Collection	882 60	1877	Apr 1	By Order Redeemed	41	882 60	
1878	Feb Collection	1951 30	1878	Feb 1	By Order Redeemed	55	2163 35	
	May 1	212 05						
		2163 35					2163 35	
	August Collection	1650 34	1878	Apr 1	By Order paid	66	1823 74	
	Onelford	173 40						
		1823 74					1823 74	

Union Township State School Fund

0139	1878	February Collection	358 50	1878	March 1 By order of Board of School Directors	55	358 50
9143		Pa Military	117 80		" " " "	55	117 80
3006			406 30				406 30
0691		August Collection	358 50	1878	Sept 1 By order of Board of School Directors	66	358 50
3554							
5672							
6500							
7445							
3945							
20							
7748							
9334							
4820							
0000							
7740							
7740							
5300							
0856							
2395							
1747							
260							
6335							
6335							
2374							
2374							

Union Tp. Road Fund.

1871	Feb 21 Collection	364 46	1871	Feb 24 By Order Redeemed Journal	39	364 46	1876
1871	Aug 17 To Col.	1136	1871	Aug 28 By Order Redeemed	53	1136	1877
1872	Feb 12 To Collection	242 35	1872	Feb 12 By Superintendents Recd		91 49	1878
			" 20 " Order Redeemed	66	150 86		
						242 35	
1873	Feb Collection To Balance	262 14	1873	Feb 25 By Order Redeemed	87	143 45	
		50		Road Receipts		119 19	
		262 64				262 64	
1873	Aug 19 August Collection To Balance	3 01	1873	To Balance		50	
		50	Aug 26 By Order Redeemed	98	3 01		
		3 51				3 51	
Sept 7 1874	Out in Treasury	5	Sept 5 1874	Over Paid		,50	
Feb 10 1874	Febr Coll	1019 17	Feb 10 1874	Road Recd Redeemed	87	136	
				By Order Redeemed Journal	112	147 31	
						1019 67	
1874	Aug 21 To August Collection	1710	1874	Aug 24 By Order Redeemed Journal	124	17 10	
1875	Feb 9 Febr Coll	330 00	1875	Decr 18 By Order Redeemed Journal	138	330 00	
1875	Aug Collection	604	1875	Aug 24 By Order Redeemed Journal	149	604	
1877	Feb Coll	366 47	1877	Feb 13 By Recd to Redeemed		72 14	
			" " By Order Redeemed Journal	30	294 33		
						366 47	
1877	" August Collection	262	1877	By Order Redeemed Journal	141	262	
1878	February Collection						

Union Sp Ditch Land

1876	Feb Coll	560	1876 Feb 29	By order Redeemw Jour	4	560
1877	Feb Coll	90 48	1877 Feb 13	By order Redeemw Jour	30	90 48
1878	February Collection	75 00	1878 March 1	By order Redeemw Journal	55	75 00
	Aug Coll	18 00	1878 Sep 1	By order Redeemw Journal	66	18 00

364 46
1136
91 49
15086
24233

143 45
119 19
67 64

50
3 01
3 51

,50
871 36
147 31
019 67

17 10

330 00

604

72 14

294 33

346 47

162

Washington Township Sp. Fund

1869	August	Collection	44 54	1869	August 20	Paid Order. See Journal	Page 150	44 54
1870	Feb 8	Collection	63 24	1870	Feb 24	Paid Order. See Journal	13	63 24
		August collection	38 07	1871	Aug 19	" " " "	24	38 07
1871	Feb 21	Collection	16 88	1871	Feb 22	By Order Redeemed Journal	38	66 88
1871	Aug 17	To Col.	18 01	1871	Aug 28	By Order Redeemed	54	48 01
1872	Feb 12	To Collections	46 77	1872	Feb 22	By Order Redeemed	67	46 77
1872	Aug 12	To Collection	28 44	1872	Aug 20	By Order Redeemed	76	28 44
1873	Feb.	Collection	92 41	1873	Feb 26	By Order Redeemed	88	92 41
	Aug 19	Aug Collection	71 68			By Order Redeemed		71 68
1874	Sept 7	By Order Redeemed	71 68	1873	Oct 4	By Order Redeemed Journal	109	71 68
1874	Feb 10	Feb Coll	90 00	1874	Feb 16	" " " "	112	90 00
			161 68					161 68
1874	Aug 21	To August Collection	82 70	1874	Aug 31	By Order Redeemed	126	82 70
1875	Feb 9	Feb Coll	150 02	1875	Feb 17	By Order Redeemed Journal	139	150 02
1875	Aug	Collection	123 14	1875	Aug 24	By Order Redeemed Journal	160	123 14
1876	Feb Coll		62 99	1876	Feb 29	By Order Redeemed Journal	4	62 99
1876	Aug Coll		34 75	1876	Aug	By Order Redeemed Journal	18	34 75
1877	Feb Coll		109 26	1877	Feb 27	By Order Redeemed Journal	32	109 26
"				1877	Apr 1	By Order Redeemed Journal	42	77 55
"	August Collection		77 55	1878	Apr 1	By Order Redeemed Journal	56	194 20
1878	February Collection		194 20	1878	Apr 1	By Order Redeemed Journal	67	140 90
	August Collection		140 90					

1869 Was

August 1870
Feb 8

1871
Feb 21

1871

Aug 17

1872

Feb 12

1872

Aug 19

1873

Feb

Aug 19

Sept 7

1874

Feb 10

1874

Aug 21

1875

Feb 9

1875

Aug

1876

"

1876

1877

Washington Township Tp. Road Fund

44 54	1869	August collection	35 05	1869	August 20 Paid Order. See Journal	Page 150	35 05
63 24	1870	Feb 8 collection	583 93	1870	Road Receipts		499 62
38 07		August collection	13 57	1870	Feb 24 Paid Order. See Journal	13	84 31
66 88	1871	Feb 21 collections	318 57	1871	Aug 17 Paid Order. See Journal	24	13 57
48 01				1871	Feb 21 Road Receipts		333 18
46 77	1871		318 57	1871	" 22 By Order Redeemed Journal	38	85 39
28 44	1872	Aug 17 To Col		1872			318 57
92 41	1872	Feb 12 To Collections	719 07	1872	Aug 8 By Order Redeemed	54	84 44
21 68	1873		719 07	1872	Feb 12 By Supervisors Receipts		524 04
71 68	1873			1872	" 22 " Order Redeemed	67	175 03
90 00	1873			1872			719 07
61 68	1873			1873	Aug 20 By Order Redeemed	76	103 9
83 70	1874	Aug 19 August Collection	16 58	1873	Feb 26 By Order Redeemed		91 52
50 02	1874	Sept 7th	16 58	1873	Road Receipts		229 07
123 14	1874	Feb 10 Febr Coll	458 70	1874			320 59
62 99	1874		475 28	1874	Feb 10 Road Receipts Redeemed		345 83
34 75	1875	Aug 21 & August Collection	3280	1874	Nov 4 By Order Redeemed Jour	102	165 8
109 26	1875	Feb 9 Febr Coll	316 16	1875			122 87
77 58	1875			1875			475 28
94 20	1875			1875	Aug 31 By Order Redeemed Journal	126	3280
140 90	1876	Aug Coll	106 06	1875	Feb 16 By Road Receipts Jour		242 13
	1876	" " "	219 74	1875	" 16 " Order Redeemed Journal	139	74 08
	1876		325 80	1875			316 16
	1876			1876	Aug 27 By Order Redeemed Jour	100	11 48
	1876	Aug Coll	473	1876			
	1877	Feb Coll	454 11	1876	Feb 29 Order Redeemed Journal	4	106 06
				1876			325 80
				1876	Aug By Order Redeemed Jour	19	473
				1877			
				1877	Feb 13 By Receipts Jour		287 46
					" " By Order Redeemed Journal	32	166 65
							457 11

Washington Township State School Fund

1869	August	Collection	238 60	1869	August 20	Paid Order. See journal	Page 130	238 60
1870	Feb 8	Collection	255 60	1870	Feb 24	Paid Order. See journal	13	255 60
		Pa. Mil.	32 60	"	"	" " " " " "	13	32 60
			288 20					288 20
		August collection	248 50	1871	Aug 19	Paid Order. See journal	24	248 50
1871	Feb 25	Collection	260 80	1871	Feb 22	By Order Redeemed	38	260 80
"	"	" Va Mil	30 55	"	22	" " " " " "	38	30 55
			291 35					291 35
1871	Aug 17	To Col	198 40	1871	Aug 28	By Order Redeemed	34	198 40
1872	Feb 12	To Collection	248 80	1872	Feb 22	By Order Redeemed	67	278 33
"	12	" Va Militant	29 53					
			278 33					
1872	Aug 12	To Collection	192 60	1872	Aug 20	By Order Redeemed	76	192 60
1873	Feb	Collection	296 07	1873	Jan 13	By Order Redeemed	86	296 07
Aug 19	August Collection	192 60						
Sept 1st			192 60					
1874	Feb 10	Feb Coll	227 20	1874	Nov 4	By Order Redeemed	102	192 60
"	"	" " " " " "	28 40					258 60
			448 20					448 20
1874	Aug 21	Aug Collection	194 60	1874	Aug 31	By order Redeemed	125	194 60
1875	Feb 9	Feb Coll	276 80	1875	Feb 16	By order Redeemed	139	315 40
"	"	" " " " " "	38 60					
			315 40					
1875	Aug	Collection	276 80	1875	Aug 27	By order Redeemed	150	276 80
1876	Feb Coll	264 80	1876	Feb 20	By order Redeemed	4	294 85	
"	" " " " " "	30 05						
		294 85						
1876	Aug Coll	264 80	1876	Aug	By order Redeemed	18	264 80	
1877	Feb Coll	242 00	1877	Feb 27	By Order Redeemed	32	242 00	
"	" " " " " "	30 00	"	"	" " " " " "	"	30 00	
		272 00						272 00

Washington Township Sp. School Fund

238 60	1869	August collection	271 13	1870	August 20 Paid Order, see journal	Page 130	271 13
235 60	1870	Feb 8 collection	571 64	1870	Feb 24 Paid Order, see journal	13	571 64
32 60		August collection	344 67	1871	Aug 19 " " " "	24	344 67
88 20	1871	Feb 21 collection	469 18	1871	Feb 22 By Order Redeemed	38	469 18
48 50		" fines	13 30		" 22 " " " "	38	13 30
260 80			482 68				482 68
50 55	1871	Aug 17 To Col.	337 63	1871	Aug 28 By Order Redeemed	54	343 70
91 35		" 17 " fines col	6 07				
198 40			343 70				
278 33	1872	Feb 12 To collection	525 31	1872	Feb 22 By Order Redeemed	67	525 31
	1872	Aug 12 To Collection	355 10	1872	Aug 20 By Order Redeemed	76	335 10
192 60	1873	Feb collection	708 15	1873	Feb 26 By Order Redeemed	88	708 15
76 07		Aug 19 August Collection	531 34				531 34
13 60	1874	Sept 7th " " " "	531 34	1873			
	1874	Feb 10 Febr Coll	721 26	1874	Nov 11 By Order Redeemed Jour	102	581 84
			1252 60	1874	Feb 16 " " " "	112	721 26
92 60	1874	Aug 21 To August Collection	661 82	1874			661 82
58 60	1875	Feb 9 Febr Coll	779 82	1875	Feb 16 By Order Redeemed Jour	189	779 80
48 20	1875	Aug Collection	647 43	1875	July 27 By Order Redeemed Jour	147	400 00
194 60					Aug 24 " " " "	150	247 43
315 40							647 43
376 80	1876	Feb Coll	664 45	1876	Feb 29 By Order Redeemed Jour	1	300 00
					" " " "	4	364 45
							664 45
294 85	1876	Aug Coll	360 10	1876	Jan By Order Redeemed Jour	14	300 00
					Aug " " " "	18	60 10
							360 10
64 80	1877	Feb Coll	876 07	1877	Feb 26 By Order Redeemed Jour	27	501 00
242 00	"			1877	Feb 27 " " " "	32	576 07
30 00	"		876 07				876 07
72 00	"	August Collection	619 96		By Order Redeemed Jour	39	500 00
						42	319 96
							619 96

Washington Township State School Fund

1877	August Collection	242 00	1877	242 00	1877
			242 00		
1878	February Collection	240 00	1878	240 00	1878
	March Collection	32 00		32 00	
		272 00		272 00	
	August Collection	240 00	1878	240 00	
			240 00		

1878

Washington Township Road Fund

242 00	1877	August Collection	41 99	1877	By Order Returned Journal	42	41 99 ^v
240 00	"			1878			
32 00	1878	February Collection	301 36	Mar 1	By Receipts paid		187 32
72 00				"	By Order Paid Journal	56	114 04
			301 36				301 36
40 00		Aug Col	17 94	1878			
				Sep 1	By Order paid	67	17 94

Washington Township Township School Fund

1878	February Collection	661 55	1878	Mar 1	By Order Returned	51	400 00
	To Transfer from Feb	25 00		"	"	56	286 55
		686 55					686 55
	August Collection	479 16	1878	Sep 1	By Order paid Journal P.	63	300 00
	To Transfer from Feb	23 00		"	"	67	202 16
		502 16					502 16

1867 York Township Sp. Fund 1867

1867	August Collection	74 63	1871	August 24	Pair Order See Journal	Page 151	74 63
1871	Feb 25 Collection	121 93	1871	Feb 23	By Order Redeemed	11	239 121 93
1871	Aug 17 Total	93 50	1871	Aug 24	By Order Redeemed	54	73 50
1872			1872				
1872	Feb 12 To Collection	88 34	1872	Feb 21	By Order Redeemed	27	88 34
1872	Aug 14 To Collection	59 22	1872	Aug 11	By Order Redeemed	76	59 22
1873	Feb Collection	210 77	1873	Feb 25	By Order Redeemed	87	210 77
1873			1873				
1873	Aug 19 August Collection	767 60	1873	Aug 26	By Order Redeemed	100	267 60
1874	Feb 10 Febr Coll	161 60	1874	Feb 13	By Order Redeemed	111	161 60
1874			1874				
1874	Aug 21 In August Collection	129 00	1874	Aug 29	By order Redeemed	125	129 00
1875			1875				
1875	Feb 9 Febr Coll	69 97	1875	Feb 17	By order Redeemed	139	69 97
1875			1875				
1875	Aug Collection	51 65	1875	Aug 24	By order Redeemed	150	51 65
1876	Feb Coll	139 89	1876	Feb 27	By order Redeemed	6	139 89
1876	Aug Coll	91 17	1876	Aug	By order Redeemed	18	91 17
1877	Feb Coll	124 10	1877	Feb 13	By Order Redeemed	31	124 10
"			1877				
"	August Collection	76 49	1877	Aug 1	By order Redeemed	112	76 49
1878	February Collection	177 90	1878	Feb 1	By order Paid Journal	P. 56	177 90
"	August Collection	127 32	1878	Aug 1	By order Paid Journal	67	127 32

1867 York

1867	August	
1870	Feb 8	
1871	Feb 51	
1871	"	
1871	Aug 17	
1872		
1872	Feb 12	
1872	" 12	
1872	Aug 12	
1873	Feb	
1873	Aug 19	
1874	Feb 10	
1874	"	
1874	Aug 21	
1875	Feb 9	
1875	"	
1875	Aug	
1876	"	
1876		
1877		

York Township State School Fund

1867	August	Collection	310 76	1867	August 24	Paid Order. See Journal	Page 137	310 76
1870	Feb 8	Collection Va. Mil.	347 76	1870	Feb 21	Paid Order. See Journal	13	347 76
			43 56		" "	" " " "	13	43 56
			391 32					391 32
		August Collection	338 10	1871	Aug 23	Paid Order. See Journal	26	338 10
1871	Feb 21	Collection Va. Mil.	406 40	1871	Feb 23	By Order Redeemed	" 39	406 40
	" "		47 20		" 23	" " " "	39	47 20
			433 60					433 60
1871	Aug 17	To Col	304 80	1871	Aug 24	By Order Redeemed	54	304 80
1872	Feb 12	To Collection	337 60	1872	Feb 21	By Order Redeemed		377 77
	" 12	" Va Military	40 17					
			377 77					
1872	Aug 12	To Collection	231 80	1872	Aug 14	Transfer to Taylor		4 80
					" 17	" " Washington		10 00
					" 16	By Order Redeemed	76	246 00
								236 80
1873	Feb	Collection	443 15	1873	Jan 13	By Order Redeemed	85	443 15
1873	Aug 19	August Collection	295 80	1873	Aug 26	By Order Redeemed	100	295 80
1874	Feb 10	Feb Coll	377 60	1874	Feb 13	By Order Redeemed	Jan 111	424 60
	" "	" " Va Mil	47 00					
			424 60					
1874	Aug 21	In August Collection	340 90	1874	Aug 27	By Order Redeemed	Jan 128	340 90
1875	Feb 9	Feb Coll	388 40	1875	Feb 17	By Order Redeemed	Jan 139	385 10
	" "	" " Va Mil	46 70					
			338 40					
1875	Aug	Collection	338 40	1875	Aug 24	By Order Redeemed	Jan 150	338 40
1876	Feb	Coll	371 20	1876	Feb 29	By Order Redeemed	Jan 16	413 55
"	" "	" " Va Mil	42 35					
			413 55					
1876	Aug	Coll	371 20	1876	Aug	By Order Redeemed	Jan 18	371 20
1877	Feb	Coll	352 00	1877	Feb 13	By Order Redeemed	Jan 31	352 00
	" "	" " Va Mil	43 00		" "	" " " "	"	43 00
			393 00					393 00

1867 York Township Sp. School Fund 1867

Year	Month	Day	Description	Amount	Page	Year	Month	Day	Description	Amount	Page
1870	August		Collection	508 17	151	1870	Feb	8			
1871	Feb	8	Collection	1044 61	13	1871	Feb	21	Collection	1044 61	
1871	Aug	23	August collection	767 57	26	1871	Feb	21	Collection	1017 47	
1871	Feb	21	Collection	1017 47	39	1871	Aug	24	Collection	782 15	
1872	Aug	17	To. Col.	782 15	34	1872	Feb	21	Collection	126 92	
1872	Feb	12	To Collections	126 92	67	1872	Aug	12	To Collection	887 90	
1873	Feb		Collection	1282 65	87	1873	Aug	19	August Collection	987 13	
1873	Aug	19	August Collection	987 13	108	1874	Feb	10	Feb Call	1258 23	
1874	Feb	10	Feb Call	1258 23	111	1874	Aug	21	Aug Collection	1031 36	
1874	Aug	21	Aug Collection	1031 36	121	1875	Feb	9	Feb Call	1726 60	
1875	Feb	9	Feb Call	1726 60	135	1875	Aug	27	Aug Collection	1290 72	
1875	Aug	27	Aug Collection	1290 72	146	1876	Feb	29	Feb Call	2099 56	
1876	Feb	29	Feb Call	2099 56	3	1876	Aug	24	Aug Collection	1368 19	
1876	Aug	24	Aug Collection	1368 19	14	1877	Feb	13	Feb Call	2002 61	
1877	Feb	13	Feb Call	2002 61	28						

York Township Sp. Road Fund

1870	Feb 8 Collection	1088 31	1870	Road Receipts	1010 26
1870	August collection	30 71	1870	Feb 21 Paid Order See journal 13	78 05
1871	Feb 21 Collections	1052 51	1871	Aug 23 Paid Order See journal 26	30 71
1871	Aug 17 To Col	23 32	1871	Feb 21 Road Receipts	925 86
1872	Feb 12 To Collection	560 48	1871	" 23 By Order Redeemed Journal 39	126 65
1874	Febr 10 Febr Coll	558 00	1871	"	1052 51
1874	Aug 21 To August Collection	288 97	1871	Aug 24 By Order Redeemed 54	23 32
1875	Febr 9 Febr Call	288 97	1872	Feb 12 By Supervisors Receipts	438 77
1875	Collection	829	1872	" 21 By Order Redeemed	121 47
1876	Febr Call	261 11	1874	Febr 10 Road Receipts Redeemed	476 64
1876	"	303 29			76 36
1876	Aug Coll	564 40			893 00
1876	Feb Coll	562 06	1875	Febr 9 By Road Receipts	226 38
1877	August Collection	18 52	1875	" 17 By Order Redeemed Journal 139	59 59
1878	January Collection	552 46	1875	Aug 24 By Order Redeemed Journal 150	829
1878	Aug Coll	19 77	1876	Feb 29 Receipts Redeemed	303 29
			1876	Feb 29 By Order Redeemed Journal 6	261 11
			1876	Feb 13 By Receipts Redeemed	288 48
			1876	" By Order Redeemed Journal 31	278 58
			1877	By Order Redeemed Journal 42	18 52
			1877	By Receipts Paid	349 40
			1878	" Order Redeemed Journal 56	203 06
			1878	By Order Paid Journal 67	19 77

York Township State School Fund

1877	August Collection	352 00	1877	By Order Received Journal	42	352 00	1877
1878	February Collection	356 25	1878	By Order Received Journal	56	356 25	
	Ca Military	47 40		" " " " " "	"	47 40	1878
		403 65				403 65	
	August Collection	356 25	1878	By Order Paid Journal	8	356 25	
							1878

York Township Township School Fund

1877	August Collection Fines Collected	1271 65 20 00 1291 65	1877	By Order of the Board of Education	39 500 00
1878	February Collection	2137 30	1878	" " " " " "	42 791 65
1878	August Collection Fines Col	1528 19 1 00 1529 19	1878	By Transfer to Taylor Twp	35 00
				" " " Washington "	25 00
				" Order paid Journal	52 1000 00
				" " " " "	56 1079 30
					2137 30
				By Transfer to Taylor Twp	35 00
				" " " Washington "	25 00
				" Order paid Journal	63 1000 00
				" " " " "	67 1071 19
					1529 19

Porto Pop Ditch Fund

1878

Feb Collection

1878

13 60

Mch

1

By order of the Board of Directors

56

13 60

13 60

Marysville Corporation Fund

1869		1869		Page	
August	Collection	1277 04	August 20 Paid Order See Journal	150	1277 04
1870					
Feb 8	Collection	1466 00	Feb 10 Paid Order, See Journal	11	1466 00
	August collection	1309 69	Aug 18 Paid Order, See Journal	24	1309 69
1871					
Feb 21	Collection	2107 15	Feb 23 By Order Redeemed	38	2107 15
1871					
Aug 17	To Bal.	1787 53	Aug 21 By Order Redeemed	53	1787 53
1872					
Feb 12	To Collection	1739 98	Feb 11 By Order Redeemed	68	1739 98
1872					
Aug 12	" Collection	1527	Aug 15 " " "	76	1527 00
1873					
Feb	Collection	1821 32	Feb 25 By Order Redeemed	87	1653 63
			Bal in Treasury		165 67
March 1 st	By Balance in Treasury	165 67	Aug 20 By Order Redeemed	98	165 67
Aug 19	August Collection	1604 57	" 21 By Order Redeemed	98	1604 57
		1770 24			1770 24
1874					
Feb 10	Feb Coll	2054 18	Feb 11 By Order Redeemed Journal	111	2054 18
1874					
Aug 21	To August Collection	2253 32	Aug 24 By Order Redeemed Journal	129	2253 32
1875					
Feb 9	Feb Coll	2486 33	Dec 24 By Order Redeemed Journal	135	2000 00
			Feb 10 " " "	138	486 33
1875					2486 33
Aug	Collection	2285 18	Aug 28 By Order Redeemed Journal	149	2285 18
1876					
Feb	Coll	2867 30	Feb 29 By Order Redeemed Journal	2	1800 00
			" " " " "	4	1067 30
					2867 30
1876	Aug Coll	2650 00	Aug 26 By Order Redeemed Journal	18	2650 00
1877					
Feb	Coll	3865 80	Feb 27 By Order Redeemed Journal	32	3865 80
"					
"	August Collection	3462 00	By Order Redeemed Journal	41	3462 00
1878					
Feb	February Collection	3739 00	March 1 By Transf Marysville & Lander Bank		100 00
		3739 00	" Order Redeemed Journal	51	3639 00
	August Collection	4206 90	Sept 1 By Order paid Journal	67	4206 90

1869	
August	
1870	
Feb 8	
1871	
Feb 21	
1871	
Aug 17	
1872	
Feb 12	
1872	
Aug 12	
1872	
Aug 31	
1872	
March 1	
August 19	
1870	
Feb 8	
1871	
Feb 21	
1871	
Aug 17	
1872	
Feb 12	
1872	
Aug 12	
1873	
Feb	
Aug 19	

Marysville Street Fund

1867	August collection	653 15	1867	August 20 Paid Order see journal	Page 130	653 15
1870	Feb 8 collection	331 92	1870 Jan 5	" " " "	9	5 00
1871	August collection	104 36	Feb 10	Paid Order, see journal	11	331 92
1871	Feb 21 collections	112 75				336 92
				Over paid		331 92
			1871	Aug 18 Paid Order, see journal	24	5 00
						99 36
						104 36
1871	Aug 17 To bal	903 33	1871	Feb 23 By Order Redeemed	"	38 112 75
1872	Feb 12 To Col	320 76	1871	Aug 21 By Order Redeemed	33	90 53
1872	Aug 12 " Collection	344 00	1872	Feb 16 By Order Redeemed	68	320 76
1872	Aug 31 To Balance	400	1872	Aug 15 By Balance	"	330 00
1872	Feb collection	496 54	1873	Feb 25 By Order Redeemed	87	496 54
March 1 Bal in Treasury		400		" Bal in Treasury		4 00
August 19 August collection		1027 99	March 1 st	Order Paid		4 00
		1031 99	July 16			12 50
			Aug 21	By Order Redeemed	98	1015 49
						1031 99
1870	Feb 8 collection	464 19	1890	Road Receipts		57 21
	August collection	9 35	Feb 10	Paid Order, see journal	11	406 98
1871	Feb 21 collection	675 64	Aug 18	Paid Order, see journal	24	464 19
			1871			9 35
			Feb 21	Road Receipts		38 25
			" 23	By Order Redeemed	"	637 59
						675 64
1871	Aug 17 To bal	35 05	1871	Aug 21 By Order Redeemed	33	35 05
1872	Feb 12 To Collection	549 84	1872	Feb 12 By Disbursements Recd		23 54
			" 16	" Order Redeemed	68	526 30
						549 84
1872	Aug 17 To Collection	25 27	1872	Aug 15 By Order Redeemed	76	25 27
1873	Feb collection	610 26	1873	Feb 25 By Order Redeemed	87	599 91
				Road Receipts		10 55
Aug 19 August collection		11 69				610 56
			March 1	Over Paid		30
			Sept 1	Order Paid		11 39
						11 69

Marysville State School Fund

1869			1869			Page	
August	Collection	353 68	August 20	Paid Order See Journal	150	353 68	
1870			1870				
Feb 8	Collection	400 32	Feb 24	Paid Order See Journal	14	400 32	
	Va. Mil.	50 00	" "	" " " "	14	50 00	
		450 32				450 32	
	August Collection	387 20	Aug 18	Paid Order See Journal	24	387 20	
1871			1871				
Feb 21	Collection	433 00	Feb 23	By Order Redeemed	38	433 00	
" "	Va. Mil.	50 25	" 23	" " " "	38	50 25	
		483 25				483 25	
1871			1871				
Aug 17	To Col	325 35	Aug 21	By Order Redeemed	33	325 35	
1872			1872				
Feb 12	To Collection	428 00	Feb 17	By Order Redeemed	66	479 07	
" 12	Va. Mil.	51 07					
		479 07					
1872			1872				
Aug 14	To Collection	321 00	Aug 15	By Order Redeemed	76	321 00	
1873			1873				
Feb	Collection	486 00	Apr 11	By Order Redeemed		486 00	
1873			1873				
Aug 19	August Collection	328 20	Aug 30	By Order Redeemed		328 20	
1874			1874				
Feb 10	Febr Coll	460 80	Feb 11	By Order Redeemed	109	518 30	
" "	" " Va. Mil.	57 50					
		518 30					
1874			1874				
Aug 21	To August Collection	403 20	Aug 24	By Order Redeemed Journal	122	403 20	
1875			1875				
Feb 9	Febr Coll	442 40	Feb 10	By Order Redeemed Journal	138	502 49	
		60 09					
		502 49					
1875			1875				
Aug	Collection	442 40	July 28	By Order Redeemed Journal	148	442 40	
1876			1876				
Feb Coll		498 40	Feb 29	By Order Redeemed Journal	5	537 10	
" " Va. Mil.		38 70					
		537 10					
1876			1876				
Aug Coll		498 40	Aug	By Order Redeemed Journal	18	498 40	
1877			1877				
Feb Coll		438 00	Feb 27	By Order Redeemed Journal	32	438 00	
" " Va. Mil.		53 00	" "	" " " "	"	53 00	
		491 00				491 00	
1877			1877				
Aug Collection		438 00		By Order Redeemed Journal	42	438 00	

1869 Marysville Tp. School Fund Det No 1

353 68	August 1870	Collection	2326 53	August 20 1870	Paid Orders see Journal	Page 150	2326 53
400 32	Feb 8	Collection	3023 52	Feb 24 1870	Paid Order, See Journal	14	3266 26
50 00		Fines	242 74				
150 32			3266 26				
289 20		August collection	2680 33				
		Fines	330 60	Aug 18 1871	Paid Order, See Journal	24	3010 93
433 00	1871		3010 93	Feb 23 1871	By Order Redeemed	38	2449 38
30 35	Feb 21	Collection	1969 67				
183 25		" Fines	479 71				
			2449 38				2449 38
25 35	1871			1871			
479 07	Aug 17	To Col.	1858 78	Aug 21 1871	By Order Redeemed	53	1898 67
	" 17 11	Fines Col	399 1				
			1898 67				
	1872			1872			
321 00	Feb 12	To Collection	1841 63	Feb 17 1872	By Order Redeemed	66	1841 63
	1872			1872			
186 00	Aug 14	To Collection	1728 49	Aug 15 1872	By Order Redeemed	76	1728 49
	1873			1873			
225 20	Feb	Collection	1959 71	Feb 25 1873	By Order Redeemed	89	1859 71
		Fines	35 99				85 19
	March 1	Amount in Treasury	# 35 99	March 1873	By order Redeemed	89	# 35 99
	Aug 19	August Collection	1719 30	Aug 16 1873	By Order	98	1719 30
18 30	1874		1755 29				1755 29
408 20	Feb 10	Feb Coll		1874			
			3034 56	Feb 10 1874	By Order Redeemed Jan	111	3034 56
502 49	1874			1874			
	Aug 24	To August Collection	2882 01	Aug 24 1874	By order Redeemed Jan	124	2882 01
	1875			1874			
	Feb 9	Feb Coll	2817 01	Dec 24 1874	By Order Redeemed Jan	138	1800 00
	" "	" " Fines	147 29	Feb 10 " " " "		138	1164 80
143 40			2964 30				2964 30
	1875			1875			
537 10	Aug	Collection	2908 00	Aug 24 1875	By Order Redeemed Jan	149	2908 00
	1876			1876			
198 40	Feb	Coll	1608 04	Feb 29 1876	By order Redeemed Jan	2	1608 21
		over Paid	17				
			1608 21				
138 00	1876			March 1 1877	By order over paid	17	
53 00	Aug	Coll	1492 22	Aug 1877	By order Redeemed		1492 05
191 00	1877						1492 22
38 00	Feb	Coll	3151 61	Feb 27 1877	By Order Redeemed Jan	32	3151 61
	"			" with Redeemed Journal		36	2000 00
	"	August Collection	2816 57	By order " "		412	816 57
							2816 57

Maysoille Special Stock Fund

1874	Feb 10	Feb Coll	391 62	1874	Feb 11	By order Redeemed Jone	112	391 62
1874	Aug 21	To August Collection	572 57	1874	Aug 24	By order Redeemed Jone	124	572 57
1875	Feb 9	Feb Coll	852 08	1875	Feb 15	By order Redeemed Jone	135	798 58
								53 50
								852 08
1875	March 1	To Bal in Treasury	53 50	1875	Aug 24	By order Redeemed Jone	149	1169 65
Aug		Collection	1294 65	"	"	Bac		178 50
			1348 15					1348 15
1875	Sept 1	To Bal in Treasury	178 50					
1876	Feb Coll		36 51					
			215 01	1876	Aug 26	By order Redeemed Jone	18	257 51
1876	Aug Coll		42 50					
			257 57					
1877	Feb Coll		661 00	1877	Feb 27	By order Redeemed Jone	32	661 00
"				1877	Apr 1	By order Redeemed Jone	41	671 00
"	August Collection		671 00					
1878	February Collection		390 84	1878	May 1	By order Redeemed Jone	55	390 84
	August Collection		1253 32	1878	Sept 1	By order paid Jone	58	370 88
				"	"	"	67	882 44
			1253 32					1253 32

1874
Feb 101874
March 1
1874 211875
Feb 9
1875
Aug

1876

1876

Marysville Sp Road Fund

1874	Feb 10	Feb Call	105900	1874	Feb 10	Road Rcts Redeemed		1182
								104688
						By Balance		30
								108900
1874	March 1	To Balance	30	1874	Aug 24	By Order Redeemed June	124	3530
1874	21	August Collection	3500					
			3530					
1875	Feb 7	Feb Call	23844	1875	Feb 10	By Order Redeemed June	138	23844
1875	Aug	Collection	1816	1875	Aug 24	By Order Redeemed June	149	1816
1876	Feb	Call	38183	1876	Feb 24	By Order Redeemed June	4	38183
1876	Aug	Call						

Marysville Coop Ditch

1876	Feb Coll	34 23	1876 Feb 29	By order Redeemed from	4	34 23	1878
1876	Aug Coll	723	1876 Aug 26	By order Redeemed from	18	723	

1878	Marysville Township School Fund		1878	Oct 1			
	February Collection	4171 67	Feb 1	By order Redeemed from	31	2000 00	
			" "	" "	55	2171 67	
		4171 67	1878			4171 67	
	August Collection	4583 54	Sept 1	" Order paid for	P	68 2000 00	
			" "	" " " "	"	67 2583 54	
		4583 54				4583 54	

Harpur School Fund

34 23

1878

Arduary Collection
Qd Military

510 00

68 00

578 00

August Collection

510 00

1878

Mch 1

By Order Received Journal

55

510 00

" " " " " "

68 00

578 00

1878

Apr 1

By Order paid Journal

67

510 00

00 00

71 67

71 67

00 00

83 54

83 54

Milford Corporation Fund

1869	August 1870	Collection	171 53	1869	August 1870	Paid Order, See Journal	Page 151	171 53
	Feb 8	Collection	104 25		Feb 11	Paid Order See Journal		104 25
		August collection	86 98		Aug 18	Paid Order, See Journal	24	86 98
1871	Feb 21	Collection	229 16	1871	Feb 24	By Order Redeemed	39	229 16
1871	Aug 17	To Col	195 27	1871	Aug 23	By Order Redeemed	53	195 27
1872	Feb 12	To Col	291 51	1872	Feb 20	By Order Redeemed	11	291 51
1872	Aug 12	To Collection	237 -	1872	Aug 16	By Order Redeemed	75	237 00
1873	Feb	Collection	367	1873	Feb 25	By Order Redeemed	57	367
1873	Aug 19	August Collection	311 71	1873	Aug 21	By Order Redeemed		311 71
1874	Feb 10	Feb Coll	455 93	1874	Feb 11	By Order Redeemed Journal	112	455 93
1874	Aug 21	To August Collection	507 73	1874	Aug 24	By Order Redeemed Journal	124	507 73
1875	Feb 9	Feb Coll	188 50	1875	Feb 10	By Order Redeemed Journal	138	188 50
1875	Aug	Collection	172 70	1875	Aug 24	By Order Redeemed Journal	149	172 70
1876	Feb Coll		340 72	1876	Feb 29	By Order Redeemed Journal	4	340 72
1876	Aug Coll		297 51	1876	Aug	By Order Redeemed Journal	17	297 51
1877	Feb Coll		352 46	1877	Feb 13	By Order Redeemed Journal	30	352 46
"				1877	Feb 1	By Order Redeemed Journal	41	271 51
"	August Collection		271 51	1878	Feb 1	By Order Redeemed Journal	55	428 60
1878	February Collection		428 60		Feb 1	By Order Redeemed Journal	66	348 12
	August Collection		348 12					

1871
Feb 21
1871
Aug
1872
Feb 12
1873
Feb
1874
Feb 10
1874
Aug 21
1875
Feb 9
1876

Melford & Co Road Fund

1871	Feb 21 Collections	42 00	1871	Feb 24 By Order Redeemed from	Page 37	42 00
1871	Aug					
1872	Feb 12 To Collections	30 09	1871	Feb 20 By Order Redeemed	66	30 09
1873	Feb collection	24 95	1873	Feb 25 By Order Redeemed	87	24 95
1874	Feb 10 Febr Call	114 20	1874	Feb 11 By Order Redeemed from	112	114 20
1874	Aug 21 To August Collection	7 40	1874	Aug 24 By Order Redeemed from	124	7 40
1875	Feb 9 Febr Call	24 80	1875	Feb 10 By Order Redeemed from	138	24 80
1876	Feb Call					

1878

Reberna Special Stock Fund

1878

1st Collection

25 89

1878

Mich

1

By order Reberna Journal

56

25 89

August Collection

7 16

1878

Sept

1

By order paid Journal

67

7 16

Richwood Corporation Fund

1869		1869		1869		1869	
August	Collection	140 88	August	Paid Order, See Journal	151	140 88	August
1870			1870				1870
Feb 8	Collection	142 77	Feb 22	Paid Order, See Journal	13	142 77	Feb 8
	August collection	142 72	Aug 18	" " " "	24	142 72	
1871			1871				
Feb 21	Collection	111 05	Feb 24	By Order Redeemed	39	111 05	
1871			1871				
Aug 17	To Col.	92 74	Aug 23	By Order Redeemed	54	92 74	1871
1872			1872				Feb 21
Feb 12	To Collections	238 13	Feb 20	By Order Redeemed	68	238 13	" "
1872			1872				
Aug 12	To Collection	186 00	Aug 17	By Order Redeemed	76	186 00	1871
1873			1873				Aug 17
Feb	Collection	279 30	Feb 26	By Order Redeemed	88	279 30	1872
							Feb 12
							" 12
Aug 14	August Collection	228 90		To Balance		228 90	1872
Sept 8	To Balance	228 90	1873				Aug 12
1874			Nov 4	By Order Redeemed	102	228 90	1873
Feb 10	Feb Coll	596 00	Dec 17	" " " "	108	400 00	Feb
			Feb 12	" " " "	112	196 00	
		824 90				824 90	Aug 19
1874			1874				
Aug 21	To August Collection	666 36	Aug 31	By Order Redeemed	120	350 00	
			31	" " " "	126	316 36	Sept 7
						666 36	1874
1875			1875				Feb 10
Feb 9	Feb Coll	604 36	Feb 16	By Order Redeemed	139	604 36	" "
1875			1875				
Aug	Collection	647 50	July 28	By Order Redeemed	148	300 00	1874
			Aug 24	" " " "	150	347 50	Aug 21
						647 50	1875
1876			1876				Feb 9
Feb Coll		1339 21	Feb 29	By Order Redeemed	2	700 00	" "
			"	" " " "	5	639 21	
						1339 21	1875
1876			1876				Aug
Aug Coll		989 08	July	By Order Redeemed	15	900 00	1876
			Aug	" " " "	19	89 08	"
						989 08	
1877			1877				
Feb Coll		2384 50	Jan 26	By Order Redeemed	38	1000 00	
"			Feb 26	" " " "	30	1384 50	
"			1877			2384 50	1876
"	August Collection	1706 38		By Order Redeemed	39	1000 00	1877
					42	706 38	
						1706 38	

Richwood State School Fund

1869	1869	1869	1869
140 88	August collection	138 72	August Paid Order see journal 138 72
142 77	1870 Feb 8 collection	180 58	1870 Feb 22 Paid Order, see journal 13 180 56
142 72	Var Mil.	20 17	" " " " " " 13 20 17
		180 73	180 73
111 05	August collection	156 10	Aug 23 Paid Order, see journal 26 156 10
72 74	1871 Feb 21 collection	1871 Feb 25 By Order Redeemed Jour 40 196 40	
238 13	" " " Va Mil.	23 35	" 25 " " " " 23 35
		219 75	219 75
186 00	1871 Aug 17 To Col.	1871 Aug 23 By Order Redeemed 34 147 20	
279 30	1872 Feb 12 To Collections	1872 Feb 20 By Order Redeemed 68 207 37	
	" 12 " Va Mil.	21 97	
		207 37	
225 11	1872 Aug 12 collection	1872 Aug 19 By Order Redeemed 76 139 20	
328 90	1873 Feb collection	1873 Jan 13 By Order Redeemed 86 248 07	
400 00		To Balancer	50
196 00			248 59
324 90	Aug 19 August collection	166 28	
350 00	To Bal Past statement	50	
316 36		166 70	
666 36	Sept 1 To Balancer	166 70	
604 35	1874 Feb 10 Feb Call	1873 Sept 1 By Order Redeemed Journal 101 166 70	
300 00	" " " " " " " " " " " " 113 288 80	256 80	
347 50		32 00	
647 50		458 80	458 80
700 00	1874 Aug 21 To August Collection	224 70	1874 Aug 31 By Order Redeemed Journal 126 224 70
639 21	1875 Feb 7 Feb Call	296 80	1875 Feb 16 By Order Redeemed Journal 189 338 80
339 21	" " " " " " " " " " " " 42 00	42 00	
900 00		339 90	
89 08	1873 Aug collection	296 80	1875 Aug 24 By Order Redeemed Journal 150 396 80
989 08	1876 Feb Call	279 20	1876 Feb 27 By Order Redeemed Journal 4 311 08
1000 00	" " " " " " " " " " " " 23 88	23 88	
1384 50		311 08	
2384 50	1876 Aug Call	279 20	1876 Aug By Order Redeemed Jour 19 279 20
000 00			
706 38	1877 Feb Call	280 00	1877 Feb 26 By Order Redeemed Jour 31 280 00
706 38	To Mil	37 11	" " " " " " " " 37 11
		317 11	317 11

Richwood Vp School Fund

1867	August	Collection	330 71	1867	August	Paid Order. See Journal	151	330 71	
1870	Feb	Collection	686 19	1870	Feb 22	Paid Order. See Journal	13	686 19	
		August collectin	612 05		Aug 23	" " " "	26	602 05	1870
			602 05						Feb 8
		Balance at Sept. Settlement	10 00						1871
1871	Feb 21	Collection	734 32	1871	Feb 28	By Order Redeemed	40	744 53	Feb 21
1871	Aug 17	To Col	611 02	1871	Aug 23	By Order Redeemed	34	676 12	1871
	" 17	" Times col	85 10						Aug 17
			676 12						1872
1872	Feb 12	To Collections	771 64	1872	Feb 26	By Order Redeemed	68	771 64	Feb 12
1872	Aug 19	To Collection	617 97	1872	Aug 19	" " "	76	617 97	1874
1873	Feb	Collection	901 27	1873	Feb 26	By Order Redeemed	88	901 27	Feb 10
1873	Aug 19	August Collection	706	1873	July 1	By Order Redeemed		500 00	1874
						By Balance		206 00	Aug 21
								706 00	1875
									Febr 9
1874	Sept 1	Balance	206 00	1875	Sept 1	By Order Redeemed	101	206 00	1875
1874	Feb 10	Feb Coll	1228 71	1875	Oct 17	" " " "	108	600 00	Feb
				1875	Feb 12	" " " "	112	628 71	"
			1434 71					1434 71	
1874	Aug 21	August Collection	1352 24	1874	July 18	By Order Redeemed	119	500 00	1877
					Aug 31	" " " "	126	852 24	
								1352 24	
1875	Feb 9	Feb Coll	1268 06	1875	July 9	By Order Redeemed	136	900 00	
"	"	" " Times	75 07		Feb 16	" " " "	139	440 63	1878
			1340 63					1340 63	
1875	Aug	Collection	1266 00	1875	July 27	By Order Redeemed	146	500 00	
					Aug 24	" " " "	150	766 00	
								1266 00	
1876	Feb	Coll	2638 04	1876	Feb 29	By Order Redeemed	1	500 00	
					"	" " " "	4	2138 04	
								2638 04	
1876	Aug	Coll	2378 55	1876	June	By Order Redeemed	142	700 00	
					Aug	" " " "	19	1678 55	
								2378 55	

Richwood Lp School Fund

1877	Feb Coll	2812 26	1877 Feb 26	By Order Richwood Lp	27	700 00	1877
"				" " " "	31	2112 26	
"		2812 26				2812 26	1878
"	August Collection	2227 30	1877	By order Richwood Journal	39	1000 00	
"				" " " "	42	1227 30	
						2227 30	
1878	January Collection	3439 05	1878 Mar 1	By Order Richwood Journal	51	1500 00	
				" " " "	"	500 00	
				" " " "	56	1439 05	
		3439 05				3439 05	
	August Collection	2566 00	1878 Sep 1	By Order paid Journal P.	63	500 00	
			"	" " " "	67	2066 00	
		2566 00				2566 00	

1878

Richwood State School Fund

700 00	1877				1877				
2112 26		August Collection	280 00		Sep	By Order Richmond Journal	42	280 00	
2812 26	1878				1878				
1000 00		February Collection	351 75		Nov 1	By Order Richmond Journal	56	351 75	
1227 30		Qa Military	46 90		"	" " " " " "	"	46 90	
227 30			398 65					398 65	
1500 00		August Collection	351 75		1878				
500 00					Sep	By order paid Journal	67	351 75	
1439 05									
439 05									
500 00									
2066 00									
2566 00									

Richwood Corporation Fund

1878					1878				
		February Collection	1569 60		Nov 1	By Transf Richwood & Kentish	135 00		
						Rich & Co Ottawa G. R.	120 00		
						By Order paid Journal	54	1000 00	
						" " " " " "	56	324 60	
			1569 60					1569 60	
		August Collection	1140 88		1878				
					Sep	By Transf to R & H Row		120 00	
						" " Ottawa "		120 00	
						" Order Richmond Journal P.	65	500 00	
						" " " " " "	67	400 88	
			1140 88					1140 88	

Building Fund

1871	Feb 21 Collections	7423 98	1870	Sept 7 By Orders Paid Sec Journal	Page 28	400 00	1871	Feb 21
			Nov 5 " " " " " "	30	800 00			
			1871	Dec 4 " " " " " "	34	370 00		March
			Feb 23 " " " " " "	40	300 00			
			March 6 By Balance		5333 98			
		7423 98			7423 98			
1871	Pat at Man Settlement	5333 98	1871	Apr 18 By Orders Redeemed Journal	46	2 00		
Aug 17 To Col	11945 21	6411 23	May 31 " " " " " "	47	580 00			
			June 16 " " " " " "	50	75 75		1871	
			Sept 16 " " " " " "	51	200 00		Aug 17	
			Sept 4 By Balance		11078 46		11 17	
		11078 46			11078 46		Sept 17	
1872	To Balance	11078 46	1872	Sept 27 By Orders Redeemed " "	56	203 00		
Feb 12 Amt of Collections		8213 84	Dec 15 " " " " " "	60	10 00			
			Feb 27 " Coupons Redeemed		1000 00			
		11272 30			15177 30			
1872	To B		1872	Apr 1 By Orders Redeemed	70	430 99	1872	
Feb 29 To Balance at March		15077 30	May 13 " " " " " "	72	1277 75		Feb 12	
Aug 12 " Collection		13017 0	June 5 " " " " " "	73	1290 20			
			July 2 " " " " " "	74	1043 50			
			June 13 " Coupons		1000 00			
			Aug 1 " Orders	75	220 40		1872	
			Aug 17 " " " " " "	76	212 60		Aug 12	
			Aug 30 By Balance		13177 50			
		17377 00			19379 00			
1872			1873	Sept By Orders Redeemed	78	729 50		
1873		13197 50	Oct " " " " " "	79	1114 08		1873	
Feb Collection		8188 56	" " " " " "	80	1546 48		Feb	
		19386 12	Nov " " " " " "	81	2944 62			
			Dec " " " " " "	82	132 30			
			" " " " " "	83	178			
			" " " " " "	84	2578 68			
	To Balance	9001 12		Coupons Paid		1051 14		
Aug 19 August Collection		5366 38		To Balance		9101 12		
						19386 12		Aug 19
			March 2 By Orders Paid	90	1200 00			
			June 9 " " " " " "	92	3571 75		1874	Sept 1
			" " " " " "	93	3 00		Feb 10	
			" 24 " " " " " "	95	115 75			
			Aug 24 " " " " " "	97	5 00			
			Coupons Paid		1080 00			
			Apr Bal in Treasury		10372 00			
		14367 50			14367 50		1874	March 1
	See Page 171							

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Mansville & Pharisburg Gravel Road

1871	400 00	Feb 21 Collections	200135	1871	Oct 31	By Order Redeemed Journal	Page 30	29 00
800 00		" Mansville	30370		Nov 5	" " " "	31	76 50
370 00		March To Balance	123742		Dec 26	" " " "	32	23 04
300 00					" 27	" " " "	33	90 80
3333 98					Feb 28	" " " "	41	430 00
7423 98					Mar 1	" " " "	42	3071 44
					" 2	" " " "	43	22 39
2 00					" 6	" " " "		
580 00			3743 67					3743 67
7575	1871	Aug 17 To Col.	210243	1871	Mar	By Balat Mers Settlement	1239	42
200 00		" 17 " of in Mansville	50363		" 29	" Order Redeemed	45	7 00
1678 46		Sept To Balance	20713		Apr 1	" " " "	46	14 37
1743 21					May 21	" " " "	47	15 0
203 00					June 17	" " " "	51	100 0
2 00					July 28	" " " "	52	926 25
10 00					Aug 29	" " " "	53	1378 70
1000 00					" 31	" " " "		3577 24
317 30			3577 24					
27230								
430 99	1872	To Balance		1872	By Balance Sept		76718	
1277 75		Feb 12 To Collections	320412		Jan 10	" Order Redeemed	62	15 00
1270 20		" Col in Mansville	675 00		Feb 29	" Bonds & Coupons Redeemed		2736 77
1043 50					" 29	" Balance		140 67
1000 00			3877 12					3877 12
220 40	1872	To Balance at March	14067	1872				
272 60		Aug 12 To Col in Townships	237770		June 20	By Orders Redeemed	73	340
917 51		" " " Mansville	350		Aug 31	" Bonds & Coupons	79	1702 15
7379 00					" 31	" Balance		136 02
			3328 57					3568 57
729 50								
114 08	1873				Dec 3	By Order Redeemed	82	174 17
646 48		Feb Collections	2344 68		" 6	" " " "	83	15
744 62		Mansville collection	505 65			Bonds & Coupons Paid		4679 25
132 30		To Balance	155 07					4868 42
178			4868 42					
578 68								
051 14								
161 121								
9386 12	Aug 19	August Collection	1911 32					
	"	"	500 00					
200 00								
3571 75	Sept 1	Sept in Mansville	2250 25	1873	Nov 4	By Order Redeemed Journal	104	2699 88
3 00	1874				Dec 11	" " " "	107	780
115 75		Feb 10 Feb's Coll	274091		" 18	" " " "	108	1800
500					1874			
080 00					Feb 28	" Bonds & Coupons Paid		425 37
2372 00			8001 16					1987 09
3675 6	1874	1 To Bal in Obearing	1987 09					8001 16
	Feb	To Page 185						

Pharburg Rd Richwood Gravel Road

1871
Feb 21 Collections
Mar 6 To Balance

151936	Nov	11	By Order Redeemed	Jan 30	83 40
381 06	Dec	1/2	"	"	31 135 00
	"	9	"	"	32 50 00
	"	20	"	"	33 20 00
	Jan	31	"	"	35 40 30
	Feb	28	"	"	41 1105 35
	Mar	1	"	"	42 109 48
	"	2	"	"	43 357 69
1900 42					1900 42

1871
Aug 17 To Coal

156271	Nov		Overdrawn at Mar Settlement	381 06
	"		By Order Redeemed	44 221 00
	"	27	"	45 40 00
	Apr	23	"	46 73 43
	May	31	"	48 77 0
	June	6	"	49 166 9
	"	13	"	50 129 8
	"	16	"	51 176 0
	"	22	"	52 14 28
	July	1	"	53 117 70
	Aug	25	"	54 235 34
	"	27	"	55 424 43
	Sept	1	By Balance	1562 71

1872
Feb 12 To Balance at Seph
Feb 12 To Collections

424 43	Feb	17	By Order Redeemed	63 15 00
2742 33	"	27	Bonds & Coupons to date	277 64
	"	27	By Balance	337 12
3166 76				3,166 76

1872
Aug To Balance at Mar
" 12 To Col in Township
" 12 " " " Richwood

337 12	Aug	31	By Bonds & Coupons Redeemed	1266 43
2307 30	"	31	By Balance	1444 71
549 7				
2721 31				2721 39

Feb 1873 Collection

1773 88	Dec	6	By Order Redeemed	83 15
3228 84	1873	13	"	86 8
			Bonds & Coupons Paid	2841 53
			By Balance	324 31
				3228 84

Mar 5 Recd by Transfer
Aug 19 August Collection

300 00	Sept	1	Bonds Coupon Paid	4698 00
1500 37	"	"	By Balance	1466 68
2164 68				2164 68

Sept 1 By Balance
1874
Feb 10 Febr Call

1466 68	1874	Nov	4 By Orders Redeemed	104 733 61
1418 64	Dec	18	"	108 20 00
	1874	Mar	1 By Coupon Redeemed	38 00
			By Bal in Treasury	2093 71
2882 32				2882 32

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Road

Richwood East of Lea Rice Gravel Road

1871	Feb 21 Collections	1149381	Nov 18 By Order Redeemed Journal	Page 30	6300
	Mar To Balance	13682	Dec 7 " " " "	32	8100
8340			1871 Jan 17 " " " "	34	8000
13510			" 28 " " " "	35	6300
5000			Feb 28 " " " "	41	98423
2000			Mar 1 " " " "	42	48838
4030			" 2 " " " "	43	402
110538		167463			167463
10948					
35769					
190042					
1871	Aug 17 To Col	113361	1871 Mar 27 Overdrawn at Mar Settlement	18082	
38100			" 31 By Order Redeemed	45	14038
22100			Apr 13 " " " "	46	1190
4000			May 31 " " " "	48	
7343			June 16 " " " "	50	2500
770			" 18 " " " "	51	8398
1667			Aug 22 " " " "	53	8717
1298			Sept 4 By Balance		61236
1760		113361			113361
1428					
11770	1872 To Bal at March	60231	1872 Dec 14 By Order Redeemed	61	3091
23534	Feb 12 To collection	242111	Feb 24 " Bonds & Coupons " "		303146
42443			" 27 " Balance		11110
156271		322347			322347
1500	1872 To Bal at March	16110	1872 Aug 31 By Bonds & Coupons Redeemed		171424
27214	Aug 12 To Col in Treas	17656	" 31 " Balance		41252
33712	" 12 " " " " Richwood	200			212676
311176		212676			
126143	Feb 1873 collection	183123	Nov 25 By Order Redeemed	82	45
113171		224375	Dec 6 " " " "	83	15
272139			1873 Jan 9 " " " "	85	780
15	To Balance	241245	Bonds & Coupons Paid		193350
8	Mar 1 Received by Transfr	35000	Sept 1 Bonds and Coupons Paid		224375
284153	Aug 19 August collection	135657	" " Balance		57000
32431		194902			137902
322884	Sept 1 Amount in Treasury	137902	1873 Nov 4 By Order Redeemed Jour	104	61476
469800	1874 Feb 10 Feb Coll	110231	Dec 18 " " " "	106	1500
146668			Feb 28 " Bonds & Coupons Paid		88060
16468		248133	Mar 1 By Bal in Treasury		97108
73361	1874 Mar 1 To Bal in Treasury	97108			248133
2000	To Page 186				
3800					
209371					
288232					

Hamilton Gravel Road

1871

Feb 21 Collections
Mar 6 To Balance

1165 32

212 18

1467 30

1871

Nov 18

Feb 1

" 28

" "

Mar 1

By Order Redeemed

" " " "

" " " "

" " " "

" " " "

Page

30

35

41

41

42

35 00

100 00

1175 00

35 00

132 30

1467 30

1872

Feb 12

1871

Aug 17 To Col
Sept 4 To Balance

1151 28

334 86

1506 14

1871

Mar

" 15

" 27

Aug 28

" 27

" 30

Withdrawn at March

By Order Redeemed

" " " "

" " " "

" " " "

" " " "

302 18

114 53 53

115 28 67

54 405 146

35 70 00

1506 14

1872

Aug 17

Aug 12

1872

Feb 1873

1872

Feb 12 To Collections
" 27 To Balance

1732 16

237 15

1967 21

1872

1371

1372

1872

By Balance

" Order Redeemed

" Bonds & Coupons Redeemed

" "

354 86

61 10 00

1604 35

1767 21

Aug 19

1872

Aug 12 Col in Townships
" 12 " " " Richmond

1662 57

100

1762 57

1872

Aug 12

" 31

" 31

By Bal of March

" Bonds & Coupons Redeemed

" By Balance

2370 5

1315 00

216 52

1762 57

Sept 7

1874

Feb 10

1873

Feb 1873 collection

210 52

1223 03

1433 55

Dec 6

" 6

By Order Redeemed

Bonds & Coupons Paid

By Balance

83 10

1245

178 55

1433 55

1874

March 1

Aug 21

1873

May 1 Ready Transfer
Aug 19 August collection

178 55

109 20

1400 11

1387 86

1873

Sept 5

" "

By Bonds & Coupons Paid

" By Balance

1070 00

317 86

1387 86

1875

Feb 9

1874

Sept 7th Amt in Treasury
Feb 10 Feb Coll

1317 86

946 02

1873

Nov 4

Dec 15

Feb 28

By Order Redeemed

" " " "

" " " "

" Coupon Paid

104 70 00

107 10 00

70 00

1113 88

1876

March 1

August

1874

March 1 To Balance in Treasury
Aug 21 " August Collection
" Amt in Treas

1113 88

919 00

2172 12

2210 00

1874

Sept 1

By Bonds & Coupons Paid

2210 00

1875

Sept 1

1876

1875

Feb 9 Feb Coll

1187 31

1875

March 1

By Amt over paid

Balance

177 12

1010 19

1187 31

1876

1875

March 1 Amt in Treas
To Page 208

1010 19

1877

March 1

1878

Sept 1

Nanpulle & Milford Gravel Road

35 00	1872	Feb 12 To Collections	2148 74	1871	Dec 20 By Order Redeemed	61	7 88
100 00				1872	Jan 10 " " "	62	100 00
1175 00					File 29 " Bonds & Coupons Redeemed to date		1850 02
35 00					" 29 By Balance		170 84
122 30							2148 74
1467 30	1872			1872			
	Aug 12 To Bal at March		190 84	Aug 31 By Bonds & Coupons Redeemed		401 43	
302 18	Aug 12 To Colin Townships		2000 00	" 31 By Balance		1757 41	
53 83			2190 24			2190 84	
28 67	1873			Dec 6 By Order Redeemed	83	25	
4051 46	Feb 1873	Collection	1748 57	Feb 27 " " "	88		
70 00			3537 98		Bonds & Coupons Paid	3224 68	
1306 14					To Balance	733 30	
332 86						3537 98	
10 00							
1004 35							
1767 21	Aug 19	August Collection	388 30	Sep 7 Bonds & Coupons Paid		592 89	
			1524 17	" " By Balance		1719 58	
			1812 47			1812 47	
2370 5	Sept 7	Shut in Treasury		1873			
1315 00	1874			Nov 4 By Order Redeemed from	104	1281 60	
210 52	Feb 10	Febr Coll	1432 41	Dec 15 " " " "	108	28 00	
1762 37				Feb 28 " Bonds & Coupons Paid		1044 63	
10				March 1 " Balance in Treasury		330 86	
1245			2651 99			2651 99	
175 55	1874			1874			
433 55	March 1	To Bal in Treasury	330 86	July 18 By Order Redeemed from	122	12 25	
	Aug 21	" August Collection	1498 00	Sept 1 " Bonds & Coupons Redeemed		1902 62	
		sent over Paid	86 01			1914 87	
070 00			1914 87				
317 86	1875						
387 86	Feb 9	Febr Coll	1326 09	Sept 1 By Order Redeemed from		86 01	
				1875			
70 00				Feb 25 " Bonds & Coupons Paid		1149 63	
10 00				March 1 " Bal in Treasury		70 15	
70 00	March 1	To Bal in Treasury	90 45			1326 09	
113 88	August	Collection	1456 56	Aug 31 By Bonds & Coupons Redeemed		414 37	
			1547 60	Sept 1 " Bal in Treasury		1182 63	
						1547 00	
3210 00	1876			1876			
	Feb 1	To Bal in Treasury	1132 63	Feb 29 By Order Redeemed from	104	1372 50	
	1876	Febr Coll	1331 70	" " " Bonds & Coupons Redeemed		1364 25	
		over paid	272 42			2736 75	
			2736 75				
177 12	1876	Aug Coll	1243 95	March 1 over paid		272 42	
010 19		Feb	154 47	Aug 31 By Bonds & Coupons paid		1126 00	
187 31			1398 42			1398 42	
	1877	Feb Coll	78 52	1876			
	Nov 1	Over paid	80 95	Sept 1 over paid		154 47	
	1878		154 47	1877			
	Sept 1	To Bal transferred from General Fund	80 95	Nov 1 over paid		80 95	

1872 Hampden & Newton Gravel Road

Feb 12 To Collections	2557 90	1871 Dec 6 By Order Redeemed	61	30 00	1872 Feb 12
" 12 " Col in Mansville	323 34	Jan 2 8 " " "	62	91 50	" 29
		Feb 6 24 " Bonds & Coupons Redeemed		2249 63	
		" 4 " 2/11 Balance		237 105	
	2581 74			310 39	1872
1872		1872		2581 74	
To Bal at March	3115 9	March 1 By Order Redeemed	19	10 00	Aug 19
Aug 12 To Col in Townships	2682	Apr 8 " " "	76	114 50	
" 14 " " " Mansville	3265 3	Aug 31 " Bonds & Coupons "		990 48	
		" 31 " Balance		2324 111	
	3339 12			3339 12	
1873		1873			
Feb 1873 Collection	1745 36	Dec 6 By Order Redeemed	83	15	Feb 1873
" " in Mansville	334 33	Bonds & " Coupons " Paid	88	20	
To Balance	154 80			4523 63	
	4558 63			4558 63	
Aug 19 August Collection	1672 92	1873			Aug 19
" " " Mansville	367 87	Sept 1 By Balance		154 80	
Sept 1 " " " Treasury	577 59	Order Paid		1 20	
	2035 74	Bonds & Coupons Paid		1000 15	
		By Balance		879 57	
				2035 74	
Sept 1 " " " Treasury	577 59	1873			Sept 1
1874		Nov 4 By Order Redeemed from	104	1304 67	1874
Feb 10 Feb Call	2077 17	Dec 16 " " " "	108	32 64	Feb 10
		Feb 26 " Coupons Paid		46 50	
				1573 96	
	2986 76			2986 76	
1874		1874			
March 1 To Balance in Treasury	1573 96	March 2 By Order Redeemed from	114	192	1874
Aug 21 " August Collection	2041 50	Sept 1 " Bonds & Coupons Paid		5827 66	March 1
" " " " Paid	2214 13			5829 58	Aug 21
	8829 58				
1875		1875			
Feb 9 Feb Call	1720 56	Sept 1 By Order Redeemed from	127	17 50	Sept 1
" " " " Mansville	230 00	" 7 " Order Redeemed from		461 55	1875
March 1 Balance	642 33	March 1 " Bonds & Coupons Paid		2693 18	Feb 9
	2623 18				
1876		1876			
August Collection	1989 39	March 1 Balance		642 33	1876
" 31 " " " Paid	1738 44	Aug 31 By Bonds & Coupons Redeemed		3095 60	March 1
	3727 83			3727 83	August
1876		1876			
Feb Call	3105 17	Sept 1 By Order Redeemed from	104	35 00	1876
March 1 To Bal in Treasury	187 68	" 4 " Bonds & Coupons Paid		1144 05	Sept 1
To Page	210	" " " " " Paid		18768	1876
				3105 17	March 1

Norton Gravel Road Fund

3000	1872	Feb 12 To Collection	271083	1872	Jan 10 By Order Redeemed Jan 1 62	70 00
7152		" 27 To Balance	26317		" Bonds & Coupons Redeemed	284400
224963			271400			271400
37637	1872			1872		
288174				Mar	By Balance at March	20317
		Aug 14 To Collection	2470	May 2	" Order Redeemed 70	1000
1000				May 25	" " " 72	1400
1150				July 13	" " " 74	865
79048				Aug 31	" Bonds & Coupons	113649
2324111				31	" Balance	117767
333912			217000			247000
15				Dec 3	By Order Redeemed	82 17
20				" 6	" " "	83 15
452363	Feb 1873	Collection	275527	1873	24 " " "	84 35
455863			385296	Jan 25	" " "	86 246
					Bonds & Coupons Paid	377341
					By Balance	1007
18450			1109			385296
120	Aug 14	August Collection	244112	By Order	Bonds & Coupons Paid	1133030
00015				" "	Amount in Treasury	112071
27957			245171			245171
03574				1873		
	Sept 1	Amount in Treasury	112071	Oct 4	By Order Redeemed Jan 104	188811
130467	1874			Dec 10	" " "	108 1800
3264	Feb 10	Feb Coll	249440	Feb 28	" Bonds & Coupons Paid	181695
4860				March 1	By Balance	22825
67396			361831			361831
295676				1874		
192	1874			Sept 1	By Bonds & Coupons Paid	138217
582766	March 1	To Balance in Treasury	22825		Amount in Treasury	184008
	Aug 21	August Collection	299400			322225
583958			322225	1875		
221413	Sept 1	To Amt in Treasury	184008	Feb 9	From Fund to Rich & Indebted	4908
1750	1875			Sept 7	By Bonds Redeemed Jan 127	73468
46155	Feb 9	Feb Coll	277563	Oct 14	" " " 129	336
269318				Sept 1	" Bonds & Coupons Paid	276495
				March	" Balance	106372
			461571			421571
64283	1875			1875		
08560	March 1	Balance in Treasury	106372	Aug 31	By Bonds & Coupons Redeemed	232210
72783	August	Collection	261939	" "	" Balance in Treas	36101
			369311			369311
73844	1875			1876		
3500	Sept 1	To Amt in Treasury	136101	Feb 29	By Bonds Redeemed Jan 154	66500
114408	1876	Feb Coll	193868	" "	" Bonds & Coupons Redeemed	181700
18768			329969	March	" in Treasury	81969
10517	March	Balance in Treasury	91969			329969

ad

Irwin & Little Darby Gravel Road

1300	Feb 12 To Collections	40318	1871	Nov 25 By Order Redeemed	60	3125
78351			1872	Jan 10 " " "	62	1500
77831			Feb 27 " Bonds & Coupons " to date		26749	
			1 27 1872 Balance		8744	
11769		40318			40318	
61009	1874		1872			
27132	To Bal at March	8744	Aug 31 By Bonds & Coupons Redeemed		11289	
77930	Aug 12 Collection	3982	" 31 " Balance		37255	
10		48544			48544	
91909			Dec 6 By Order Redeemed	85	10	
449	Feb-1873	36866	Bonds & Coupons Paid		113584	
73358	To Balance	40163			114584	
		114584				
60162						
	Aug 19 August Collection	36097	Sept 1 Bonds & Coupons Paid		2093	
60162	Sept 1st (Mort. Co.) Paid	6459			47256	
35201		47256				
	1874					
	Febr 10 Febr Coll	36776	Sept 1 Mort. Co. Paid		6459	
11560						
1000			1873			
460			Nov 4 By Order Redeemed	104	16854	
7000			Dec 18 " " "	108	1000	
44130			Febr 28 " Coupons Paid		553	
89366		36776	1874	March 1 By Balance	11910	
					36776	
134225	1874		1874			
	March 1 To Balance	11910	Sept 1 By Bonds & Coupons Paid		37056	
	Aug 21 " August Collection	35940	" Sent in Treas.		10774	
		47850			47850	
55295			1875			
62700	Sept 1 To Bal in Treasury	10794	Sept 7 By Order Redeemed from	127	553	
	1875	36918	Sept 1 " Bonds & Coupons from		31326	
	Febr 9 Febr Coll		March 1 " Balance		15833	
18195		47712			47712	
60462	1876		1875			
66550	March 1 To Bal in Treasury	15833	Aug 31 By Bonds & Coupons Redeemed		39164	
	August Collection	36012	Sept 1 " Bal in Treas.		12031	
27012		51845			51845	
			1876			
57777	Sept 1 To Bal in Treasury	12681	Febr 29 By Order Redeemed from	1524	315	
58850	1876	41859	" " " Bonds & Coupons Redeemed		13774	
10627	Feb Coll	54540	March 1 " Bal in Treasury		40451	
13621					54540	
26725	March 1 To Bal in Treasury	40451				
40346	1876	40737				
	Aug Coll	80588				
	To Paid					

Agricultural Gravel Road

Feb 12 To Collection	286 77	1871	Dec 7 By Order Redeemed	61	170 40	1871	May 1
		1872	Jan 20 " " "	62	21 00	1872	Sept 12
			Feb 29 " Bonds & Coupons to date		43 09	1872	Feb 12
			" 27 By Balance		52 28		
	286 77				286 77		1872
1872		1872					"
Feb 29 To Balance	522 28	July 20 By Order Redeemed	74	20 50		Aug 17	
Aug 17 To Collection	182 00	Aug 31 " Coupon		5 82			
		" 31 By Balance		207 11			
	234 28			234 28			
		Sept 6 By Order Redeemed	78	1 30			
Feb 1873	Collection	" 23 " " "	79	15			
" in Marzville	150	Oct 23 " " "	80	1 00		Feb 1873	
	669 59	Dec 4 " " "	82	3			
		1873	24 " " "	84	1 00		
		Jan 8 " " "	85	50			
		Feb 17 " " "	87	1		Feb 1873	
Aug 19 August Collection	171 32	Bonds & Coupons Paid		331 95		Aug 19	
		By Balance		67 14			
				669 59			
		Sept 7 Coupons Paid		18 20			
		" " In Treasury		220 26		Sept 7	
	238 46			238 46		Feb 10	
Sept 7 Aug in Treasury	220 26	1873				"	
1874		Mar 4 By Order Redeemed	104	302 50		Mar 1	
Feb 10 Feb Coll	380 05	Dec 18 " " "	108	5 00		Aug 21	
		1874	Feb 28 " Coupons Paid	180 25		"	
		March 1 By Balance		280 86			
	600 31			600 31			
1874		1874					
Mar 1 To Balance in Treasury	280 86	Sept 1 By Bonds & Coupons Paid		569 65		Sept 1	
Aug 21 " August Collection	340 00	" " In Treas		50 91		1875	
	620 56			620 56		Feb 9	
						"	
Sept 1 By Bal in Treas	50 91	1874	Sept 7 By Order Redeemed former	127	3 50		
1875	209 38	1875	March 1 " Bonds & Coupons Paid		120 25	1875	
Feb 9 Feb Coll		" 1 " Balance		204 51		March 1	
	260 26			260 26		August	
1876		1875				"	
Sept 1 Bal in Treasury	244 51	Aug 31 By Bonds & Coupons Redeemed		550 40		1875	
August Collection	364 86			58 91		Sept 1	
	609 36			609 36			
1876		1876					
Sept 1 By Bal in Treasury	58 96	Feb 29 By Order Redeemed full	154	87 5		1876	
1877	389 45	" " " Bonds & Coupons Red		265 75			
Feb 29 Feb Coll	418 41	March 1 " " In Treasury		143 91			
				418 41			

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Richard Gravel Road Fund.

17040	1871	Mar 1 To Collections	36751	1872	Mar 1 By Balance	75477
2100	Sept 12	" collection	38743			
4309			75477			
28677	1872			1872		
2050	"	To Bal. at March	75477	Mar 5	Transf'd to R. E. & D. R. R.	20000
582	Aug 17	To Collection	29800	" 5	" " Hamilton	10000
23428				"	" R. Middleton	60000
130				"	" R. Phansburg	6497
15				Aug 31	By Balance	29800
100	Feb 1873	collection	123297			123297
3				1873		
100				March 1st	Transferred to R. E. & D. Grand Road	50000
50				"	" " " "	300
1				"	" " Hamilton " "	10970
33195	Feb 1	In Treasury	75920	Sept 7	By Bal in Treasury	36622
6710	Aug 19	August Collection	36622			
66959			112542			112542
1820	1874			1874		
2026	Feb 10	Feb Coll	36622	Feb 11	Transferred to Richman & Middleton	36622
3846	"	" " " R. & Y. C.				
	March 1	To Bal in Treasury	50000	Aug 21	Transferred to R. & Y. C.	26650
30250	Aug 21	August Collection	13500	"	" " " R. E. & D. Garma	30000
500	"	" " " "	63500	May 20	By Order of Revenue Jones	30000
13025			13150	June 8	" " " " "	15000
28086			53190	" 15	" " " " "	11625
60031				Aug 15	" " " " "	2300
			129840		By Bal in Treas	14265
						129840
56965	1875			1875		
5091	Feb 9	Feb Coll	14265	Feb 9	By Transf. to R. & Y. C.	12800
62051	"	" " " R. & Y. C.	60415			74680
			12800			
			87480			87480
350	1875			1875		
1205	March 1	By Bal in Treasury	74680	Aug 31	By Transf. to Rich. & Harkins	45000
20451	August	Collection	58800	"	" " " " " " " " "	29680
26026	"	" " " R. & Y. C.	12850			71650
			746330			146330
55040	1875			1875		
5500	Sept 1	To Bal in Treas	71650	Sept 6	By Transf. to Rich. & Harkins	12450
60936				"	" " " " " " " " "	59700
875	1876	Feb Coll	24600			
26575				1876		
14391				Sept 6	By Transf. to Rich. & Harkins	12500
41841				"	" " " " " " " " "	12100
						96250

Broadway & Somerville Gravel Road

1873	Feb	Collector	150478	1872	Nov 16	By Order Redeemed	81	832	1874	Feb	10
		To Received	9763		Dec 6	" " "	83	65			
			160241			Bonds & coupons paid		152889			
								160241		1874	March 1
						By Balance		9763			
						Mails Paid		910			
Aug 19	August	Collection	113352			Bonds & Coupons Paid		39875			
						Put in Treasury		62804		1874	Aug 21
Sept 5	Sept	Put in Treasury	122802	1873	Nov 4	By Order Redeemed Jan	104	118023			
1874	Feb 10	Feb Coll	139338		" 16	" " " "	108	717			
					Dec 18	" " " "	108	2000			
					1874	Jan 8	" " " "	109	1087		1875
						" 17	" " " "	110	770		Feb 9
					Feb 28	Coupon paid		3380			
					March 1	By Balance in Treas.		76043			
			202143					202143			
1874	March 1	To Balance in Treasury	76043	1874	July 18	By Order Redeemed Jan	119	800		1875	March 1
Aug 21	August	Collection	120900		" 30	" " " "	120	400			August
					Sept 1	" Bonds & Coupons Paid		145269			
						Put in Treas		50474		1875	Sept 1
			196943					196943		1876	
Sept 1	Sept	To Bal in Treas	50474	1874	Sept 7	By Order Redeemed Jan	127	107000			
1875	Feb 9	Feb Coll	151275		1875	" Bonds & Coupons Redeemed		19026			
					" "	" Balance		75724		1876	March 1
			201749					201749		1876	
1875	March 1	To Bal in Treasury	75724	1875	Aug 31	By Bonds and Coupons Redeemed		131500		1876	Sept 1
August	August	Collection	114718					55977			
			190437					190437		1877	
1875	Sept 1	To Bal in Treasury	55977	1876	Feb 29	By Order Redeemed Jan	154	107000			
1876	Feb Coll		149977		" "	" Bonds & Coupons Red		110500		1877	March 1
		at Bal Paid	8586					217500			
			217500								
1876	Aug Coll		66550		March 31	at Bal Paid		5586		1877	Sept
					Aug 31	Bonds & Coupons paid		10500			
						at Bal		47464			
								66550		1878	
1876	Sept 1	To Bal in Treas	47464	1877	March 1	By Bonds & Coupons paid		210500			
1877	Feb Coll		176378		" "	" Bal in Treasury		13337			
			223837					223837			
			13337								
March 1	To Bal in Treas										

Webb Travel Road Fund

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1874 Feb	10	Febr Coll	1024 63	1873 Sept 1	Orders paid	155 00
832				Nov 14	Orders Redeemed for	102 14 20
65				Dec 17	" " "	107 3 11 00
1528 89				" 18	" " "	108 20 58
1607 41	1874			" 30	" " "	109 28 00
97 63	March 1	Over paid	75 77	1874 Feb 28	By Bonds & Coupons paid	598 40
910			1120 40			1120 40
398 75	1874			1874		
628 00	Aug 21	To August Collection	1042 00	March 1	Over paid	90 77
1180 23				July 10	By order Redeemed for	121 72 60
717				Sept 1	" Bonds & Coupons Paid	290 42
20 00					Sub in Treas	583 21
1087	1875					1042 00
770	Feb 9	Febr Coll	807 65	1874		
68 00				Sept 7	By order Redeemed for	127 57 25
760 43				Nov	" " "	132 6 00
021 43			1390 86	1875 July 22	" " "	137 66 20
800	1875			March 1	" Bonds & Coupons Redeemed	693 06
400	March 1	Total in Treasury	82 98	" 1	" Balance	52 98
1452 69	August	Collection	816 65			1390 86
504 74			869 63	1875		
1969 43	Sept 1	Total in Treasury	111 67	Aug 31	By Bonds & Coupons Redeemed	757 96
1070 00	1876	Feb Coll	827 61	Sept 1	" Balance in Treasury	111 67
190 26			939 28			869 63
757 24	March 1	Total in Treasury	183 02	1876		
017 49	1876	Aug Coll	808 22	Feb 29	By order Redeemed for	102 17 50
1315 00			1051 24	" "	" Bonds & Coupons Redeemed	738 76
892 37	1876				Sub in Treas	183 02
1904 37	Sept 1	Total in Treasury	453 24			939 28
1070 00	1877	Feb Collection	860 05	1876		
1105 00			1313 29	Aug 31	By Bonds & Coupons Paid	598 00
3175 00					Sub in Treas	453 24
55 86	1876					1051 24
10500	Sept 1	Total in Treasury	453 24	1877		
474 64	1877		860 05	Nov 1	By Bonds & Coupons paid	1080 50
665 50			1313 29	" "	" Balance in Treasury	232 77
2105 00						1313 29
133 37	1877			1877		
238 37	March 1	Balance in Treasury	232 79	Sept 1	By Bonds & Coupons paid	380 50
		Aug Collection	867 30		Balance in hand	761 59
			1100 09			1100 09
	1878			1878		
	Sept 1	Total in Treasury	712 57	March 1	By Bonds & Coupons paid	1052 50
		Arbitrary Collection	560 51		Balance in hand	227 60
			1280 10			1380 10
	1878			Sept 1		
	March 1	Balance in Treasury	227 60		By Balance Paid	501 35
		Aug Coll	581 75			809 35
			809 35			

Building Fund

1873 Sept 1	Amount in Treasury	110372 00	1874 Jan 4	By Order Redeemed from	104	936 00	1874 Feb 10	10
1874 Feb 10	Feb Coll	6148 55	Nov 10	" " " "	105	25 00		
			Dec 4	" " " "	106	28 00		
			Jan 11	" " " "	107	128 00		
				By Bal in Treas at Settlement		15409 55		
		16520 68				16520 68		
1874 March 1	To Bal in Treasury at Mch Settlement	15409 55	1874 Feb 28	By Coupons Paid		1120 00	1874 March 1	1
			March 1	By Balance		14289 55	Aug 21	21
						16409 55		
1874 Mch 1	To Balance	14289 55	1874 March	By Order Redeemed from	118	1198 39		
Aug 21	" August Collection	5509 77	April	" " " "	116	161 25		
			July 8	" " " "	118	47 25		
			" 24	" " " "	120	38 50		
			Aug 12	" " " "	123	50 00		
			Sept 1	" Coupons Paid		2576 00		
						15717 93		
		19799 32				19799 32		
1875 Sept 1	To Bal in Treasury	15717 93	1875 Dec 10	By Order Redeemed from	134	5 00	1875 March 1	1
Feb 7	Feb Coll	3743 58				19456 51	August	
		19461 51				19461 51		
1875 March 1	To Bal in Treasury	19456 51	1875 March 1	By Bonds & Coupons Redeemed		1972 00	1875 Sept 1	1
			" 1	" Balance		17454 51	1876	
						19486 51		
1875 March 1	To Balance in Treasury	17454 51	1875 April 8	Transfered to Bridge Fund		7 00	1875 March 1	1
Aug 21	Collection	3419 24	Aug 31	Coupons Redeemed		2020 00	1876	
						11888 75		
		20963 75				20963 75		
1875 Sept 1	To Bal in Treasury	11888 75	1876 Feb 29	By Coupons Redeemed		2016 00	1877	
1876 Feb Coll		3880 80		Shut in Treasury		13748 55		
		15764 55				15764 55		
March 1	To Bal in Treasury	13748 55	1876 Aug 31	Coupons Paid		1992 00	1877 March 1	1
1876 Aug Coll		3280 62		Balance		15040 17		
						17032 17		
1876 Sept 1	To Bal in Treasury	15040 17	1877 Oct 1	Bonds & Coupons Red.		1980 00	1877 Sept 1	1
1877 Feb Coll		5625 11	" 1	By Bal in Treasury		18685 28	1878	
		20665 28				20665 28		
March 1	To Bal in Treasury	18685 28						

Post Road E. Division Grace Road

1874		1873	
936 00	Feb 11 Feb Coll	660 61	Sept 1 Order Paid
28 00			By Order Redeemed Jan 104 288 80
28 00			" 21 " " " 106 6 00
128 00			Dec 17 " " " " 107 28 00
5409 55			Feb 1 By Coupons paid 1878
6820 66			March 1 By Balance 270 08
			660 61
1120 00	March 1 To Balance in Treasury	270 08	1874 July 7 By Order Redeemed Jan 120 28 36
289 55	Aug 21 " August Collection	797 00	" 21 " " " 122 14 50
409 55			Sept 1 " Bonds & Coupons Paid 607 89
			By Order in Treasury 419 33
1198 39		1067 08	1067 08
161 25	Sept 1 To Bal in Treasury	1119 53	1874 Sept 2 By Order Redeemed Jan 127 28 14
47 25	Feb 7 Feb Coll	462 26	Nov 2 " " " " 131 6 00
38 50	" " Recd for P.D. West	24 50	March 1 " Bonds & Coupons Redeemed 620 88
50 00			251 01
2676 00		906 03	906 03
5717 73			
9799 32	1875 March 1 To Bal in Treasury	251 01	1875 Aug 31 By Bonds & Coupons Redeemed 811 25
5 00	August Collection	562 28	Sept 1 " Bal in Treasury 2 04
9456 51		813 29	813 29
9461 51			
1972 00	1875 Sept 1 To Bal in Treasury	2 04	1876 Feb 29 By Order Redeemed Jan 154 6 40
7456 51	Feb Coll	650 00	" " " Bonds & Coupons Redeemed 623 90
7486 51		652 04	Sept 1 " Bal in Treasury 31 74
			652 04
2020 00	March 1 To Bal in Treasury	21 74	1876 Aug 31 Bonds & Coupons Paid 724 82
2020 00	Aug Coll	558 98	
1882 75	By Bal paid	144 10	Sept 1 " Bal in Treasury 144 10
9903 75		724 82	Oct 1 By Bonds & Coupons paid 419 16
			" " " By Bal in Treasury 122 11
2016 00	1877 Feb Coll	685 37	685 37
3748 55			
5764 55			
1992 00	March 1 To Balance in Treasury	122 11	1877 Sept 1 By Bonds & Coupons paid 338 66
5040 17	August Collection	779 90	" " " Bal in Treasury 563 35
7032 17		203 01	203 01
980 00	1877 Sept 1 To Bal in Treasury	563 35	1878 March 1 By Order Redeemed Jan P 416 138 00
685 28	August Collection	545 27	" " " Bonds & Coupons paid 751 08
645 28			" " " Bal in Treasury 329 54
		1108 62	1108 62
	March 1 To Bal in Treasury	329 54	1878 Sept 1 By Bonds & Coupons paid 196 65
	Aug Coll	440 74	" " " Bal in Treasury 423 47
		670 28	670 28

Post Road West Dir Grave Road

1874	Febr 10	Febr Call	146630	1874	Jan 4	By Order Redeemed for	106	2160	1874	Febr 10
					" 13	" " " "	107	350		
					Dec 18	" " " "	108	5000		
1874	Nov 1	Balance	5593	1874	Febr 24	" Bonds & Coupons paid		144723		
			162220					162223		
				1874	March 1	Over paid		1593	1874	March 1
					July 1	By Order Redeemed for	120	360		Aug 21
					Sept 1	" Bonds & Coupons Paid		153019		
1874	Aug 21	To August Collection	155100							
		Over paid	3872							
			158972					158972		
1875	Febr 9	Febr Call	171600	1874	Sept 1	Over Paid		3872		
March 1		To over paid	23493	" 13	By Order Redeemed for	129	3988			
				Nov 12	" " " "	132	1200			
				Febr 9	" Sent to R. R. East for		2450			
				March 1	" Bonds & Coupons paid		183688			
			195093					195093		
1876	August	Collection	150726	1875	March 1	By Balance		23493		
				Aug 31	" Bonds & Coupons Redeemed		41012			
								86220		
								150725		
1875	Sept 1	To Bal in Treasury	86220	1876	Feb 29	By Order Redeemed for	184	123405		
1876	Febr 10	Febr Call	149737	" "	" Bonds & Coupons Red		62669			
								49883		
			235957					235957		
March 1		To Bal in Treasury	49883	1876	Aug 31	Bonds & Coupons Paid		157620		
1876	Aug 10	Aug Call	148869			Aug in Treasury		47132		
			198752					198752		
1877	Sept 1	To Bal in Treasury	47132	1877	Nov 1	By Bonds & Coupons paid		200732		
1877	Feb 10	Feb Call	140680							
March 1		Clmt Over Paid	12926							
			210737					210737		
				1877	Nov 1	By Clmt Over Paid		12926		
1877	Aug 10	Aug Collection	127089	Sept 1	By Bonds & Coupons paid		120125			
Sept 1		To Over paid	5956							
			133045					133045		
				1877	Sept 1	By Clmt Over Paid		5956		
1878	February	Collection	289274	1878	Nov 1	By Bonds & Coupons paid		264000		
						But on hand		19318		
			289274					289274		
			19318							
				289 P						

Marysville & London Grand Road

2180	1874	Febr 10	Febr Coll	171500	1874	Dec 2	By Order Redemption Bond	106	18250
880					1874	July 13	" " " " "	107	878
6000					1874	Dec 18	" " " " "	108	8800
44723					1874	Febr 28	By Bonds & Coupons paid		60430
182223									89448
									171500
1874	1874	March 1	Total in Treasury	89448	1874	July 8	By Order Redemption Bond	118	2228
360		Aug 21	August Collection	180400	" 8/11	" " " " "	" " "	121	84000
183019					Aug 24	" " " " "	" " "	124	1800
					" 27	" " " " "	" " "	125	26600
188972					Sept 1	" Bonds & Coupons Paid			7283
						Am't in Treas			147934
3872				269845					269845
3988					1874	Sept 7	By Order Redemption Bond	127	88998
1200	1875	Sept 1	Total in Treas	147934	" "	" " " " "	" " "	128	8200
2450		Febr 9	Febr Coll	156508	" "	" " " " "	" " "	128	1876
183686					" 24	" " " " "	" " "	129	468
190093					1875	March 1	" Bonds & Coupons paid		170410
				304439	" "	" Balance			39618
23493	1875								304439
41012		March 1	Total in Treasury	38018	1875	Aug 31	By Bonds & Coupons Redemption		207051
86220		Sept	Collection	165266					
50725				3568	1875	Sept 1	By Am't Overpaid		3568
				207051	1876	Feb 29	" Order Redemption Bond	1824	503
123405	1876	Feb Coll		159331	" "	" Bonds & Coupons Redemption			158867
62669		over paid		3307					162638
47883				162638		March 1	By Am't over Paid		3307
35957					1876	Aug 31	Bonds & Coupons Paid		188748
157620				187105					192050
47132	1876	Aug Coll		37123					
98752		over Paid		40945	1876	Sept 1	By Am't over Paid		37123
00732		Sept 1	over Paid	192050					40945
					1877	Feb 1	By Bonds & Coupons paid		160302
10733	1877	Feb Coll		40945					
12920		Feb Coll		160525					
20125	"	Maryville Coll		10000					
	March 1	Am't Over Paid		30722					
33045				201247					
3956	1877	Aug Collection		160069	1877	Sept 1	By Bonds & Coupons paid		15833
64000		Maryville Coll		10000			Balance in Treasury		123514
19318				170069					170069
289274									

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Rich & Co Central Grand Road Fund

1874	Feb 10	Lebr Call	3635 02	1874	Jan 14	By Order Redeemed Bond	106	7 50
				1874	Dec 2	" " " "	107	240 50
				1874	Jan 13	" " " "		
				1874	Feb 6	" " " "	106	30 00
					28	Bonds & Coupons paid		2533 03
						By Balance		823 99
								3635 02
1874	Nov 1	To Balance in Treas	823 99	1874	July 15	By Order Redeemed Bond	118	81
Aug 21	"	August Collection	2972 00	"	"	" " " "	119	11 00
		Transferred	266 50	"	30	" " " "	120	33 90
				"	17	" " " "	119	70 00
								1414 58
						Transferred		2532 20
			4062 49					9062 49
1875	Sept 1	To Bal in Treas	2532 20	1875	Sept 7	By Order Redeemed Bond	127	1746 20
Feb 9	"	Feb Call	3059 01	Nov 12	"	" " " "	132	238 00
"	"	Transferred (from Richmond)	126 00	1875	March 1	Bonds & Coupon Redeemed		897 35
				"	"	By Balance		2837 66
			5719 21					5719 21
1875	March 1	To Bal in Treasury	2837 66	1875	Aug 31	By Bonds & Coupons paid	3752 33	
August	"	Collection	2124 30	Sept 1	"	Transferred	1207 63	
			4961 96				4961 96	
1875	Sept 1	To Bal in Treasury	1207 63	1876	Feb 29	By Order Redeemed Bond	134	145 60
1876	Feb Call		2815 69	"	"	Bonds & Coupons Redeemed	3160 25	
"	"	Rich Corp	2455 00				962 97	
			4368 82				4368 82	
1876	March 1	To Bal in Treas	962 97	1876	Aug 31	Bonds & Coupons Paid	2580 25	
1876	Aug Call		1673 63			Transferred	136 35	
			2636 60				2636 60	
1876	Sept 1	To Bal in Treas	136 35	1877	Nov 1	By Bonds & Coupons paid	2274 25	
1877	Feb Call		3068 78	"	"	Transferred	1082 55	
"	"	Rich Corporation	120 00					
			3325 13				3325 13	
1877	March 1	To Bal in Treasury	1082 55	1877	Sept 1	By Bonds & Coupons paid	244 95	
1877	August Collection		1862 55	"	"	Transferred	2769 45	
"	"	Rich Corporation	121 00					
			3034 43				3034 43	
1877	Sept 1	To Bal in Treasury	2769 45					

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[illegible]

Nifford & Woodstock Gravel Road

1874	Feb 10	Feb Coll	39870	1873	Nov 4	By Order Redeemed for	101	5 00	1874	Feb 10	
					Dec 11	" " "	107	407 76			
					" 15	" " "	108	28 00			
					Jan 17	" " "	110	9 07			
1874	March 1	Over paid	5712	1873	Nov 4	" " "	102	9 00			
			48582					48582			
				1874	Nov 1	By Over paid	5712		1874	Nov 1	
					Sept 1	" Bonds & Coupons Paid	535 67			Aug 21	
1874	Aug 21	To August Collection	484100								
		Over Paid	108 79								
			59279					59279			
1873	Feb 9	Feb Coll	50879	1874	Sept 1	Shut Over Paid	108 79			Sept 1	
March 1		Over paid	145 00		" 7	By Order Redeemed for	127	2 63		1873	Feb 9
				1875	Jan 10	" " "	134	8 75			
				March 1	" Bonds & Coupons paid			583 62			
			65379					65379			
1876	August	Collection	51734	1875	March 1	By Shut Over paid	145 00		1875	March 1	
Sept 1		Over paid	111 66		Aug 31	" Bonds & Coupons Redeemed	484 00			Sept 1	
			62900					62900			
1876	Feb Coll		44010	1875	Sept 1	By Amount over paid	111 66		1875	Sept 1	
		over paid	18706	1876	Feb 29	" Order Redeemed for	182	56 00	1876		
			62716		" "	Bonds & Coupons Redeem		459 50			
								62716			
1876	Aug Coll		54980	1876	March 1	Shut over paid	18706		1876	March 1	
Sept 1		over paid	16676		Aug 31	Bonds & Coupons paid	52950			1876	
			71656					71656			
				1876	Sept 1	Shut over paid	16676		1876	Sept 1	
1877	Feb Coll		772 05	1877	March 1	By Bonds & Coupons paid	464 75		1877	March 1	
					" "	Amount in Treasury	140 24				
			772 05					772 05			
1877	March 1	To Bal in Treas	140 24	1877	Sept 1	By Bonds & Coupons paid	436 75		1877	Sept 1	
		August Collection	484 55		" "	Bal in Treasury	188 34				
			625 09					625 09			
1877	Sept 1	To Bal in Treasury	188 34	1878	March 1	By Bonds & Coupons paid	408 75		1877	Sept 1	
1878		Primary Collection	600 82		" "	Bal on hand	380 46				
			789 16	1878	Sept 1	By Bonds & Coupons paid	258 35		1878	Sept 1	
1878	March 1	To Bal in Treasury	380 46		" "	Bal in Treasury	481 77				
		Aug Collection	360 71					740 52			
			740 52								

Marysville & Unionville Grand Road

1874	Febr 10	Febr Coll	1874	1531 61	1873	Nov 21	By Order Redeemed for 100	59 00	1874	Febr 10
					Dec 4/7	"	"	106	81 56	
					"	"	"	107	80 02	
					"	"	"	109	2 40	
					Dec 00	"	"	109	10 00	
					1874	Febr 28	By Bonds & Coupons paid	1290 40	1874	March 1
					March 1	"	Balance	38 29	1874	Aug 21
								1531 61		
1874	March 1	To Bal in Treasury	38 29	1874	June 8	By Order Redeemed Journal	1182 19	49 93		
Aug 21	"	August Collection	1497 50	July 1	"	"	120	1 50		
				"	8	"	121	5 28		
				"	20	"	122	2 50		
				Sept 1	"	Bonds & Coupons Paid	334 25		1875	Sept 1
							1112 33		1875	Sept 9
							1535 79			
1874	Sept 1	To Bal in Treas	1112 33	1874	Sept 7	By Order Redeemed Journal	127	32 65	1875	March 1
1875	Febr 9	Febr Coll	1642 20	"	8	"	128	23 50	1875	August
"	"	From Treasurer & Bonds	569 50	Nov 7	"	"	132	36 38		
				1875	March 1	" Bonds & Coupons paid	2674 14			
							687 36			
							3354 03		1875	Sept 1
1875	March 1	To Bal in Treasury	687 36	1875	Aug 31	By Bonds & Coupons Redeemed	2924 08		1876	March 1
August		Collection	1607 50						1876	March 1
Sept 1		To Treasurer & Bonds	629 22						1876	Sept 1
			2924 08	1875	Sept 1	By Amt Over Paid	629 22			
1876	Feb Coll		1644 50	1876	Feb 29	" Order Redeemed paid	1824	3 93		
			397 25	"	"	" Bonds & Coupons Red	1408 60		1876	Sept 1
			2041 75				2041 75		1877	March 1
1876	Aug Coll		1600 75	1876	March 1	By Amt Over Paid	397 25			
Sept 1	over paid		1645 90	Aug 31	By Bonds & Coupons paid		2849 40			
			3246 65				3246 65			
1877	Feb Coll		1931 75	1876	Sept 1	Amt Over paid	1645 90			
March 1	Amt Over paid		1755 75	1877	March 1	By Bonds & Coupons paid	2041 60			
			3687 50				3687 50		1877	Sept 1
1877	To August Collection		1987 75	1877	Sept 1	By Amt Over paid	1715 75		1878	March 1
Sept 1	" Amt Over paid		833 30				1015 50			
			2771 25				2771 25			
				1877	Sept 1	By Amt Over paid	833 30			

San City & Municipal Grand Road

1874	Feb 10	Feb Call	58581	1874	Dec 15	By Order Redeemed Jan 108	3000
5900				Dec 22	" " " "	" 110	2100
5150							18230
8002							38251
240							58581
1000							
29040	1874			1874			
3829	Mar 1	To Bal in Treasury	38251	June 8	By Order Redeemed Jan 117	150	
53161	Aug 21	" August Collection	64640	July 24	" " " "	122	300
				Sept 1	" Bonds & Coupons Paid		51117
4993							48824
150			99891				99891
528				1874			
250	Sept 1	To Bal in Treas	48824	Sept 7	By Order Redeemed Jan 127	210	
33425	1875		51497	1875			
111233	Feb 9	Feb Call		March 1	" Bonds & Coupons Paid		40242
53579			99815	"	" " " "		59363
							99815
3265	1875			1875			
2350	March 1	To Bal in Treasury	59363	Aug 27	By Order Redeemed Jan 147	2348	
3638	August	Collection	54068				106960
267414			113431	Sept 1	" " " "		4128
68736							113431
35403	1875			1876			
	Sept 1	To Bal in Treasury	4128	Feb 29	By Order Redeemed Jan 154	3703	
92408	1876	Feb Call	42271				34377
			46399				8319
							46399
	March 1	To Bal in Treasury	5319	1876			
2922	1876	Aug Call	56001	Aug 31	Bonds & Coupons Paid		24903
373			64320	Sept 1	" " " "		39417
140860							64320
04175	1876			1877			
	Sept 1	To Bal in Treas	39417	Mar 1	By Bonds & Coupons Paid		50782
39725	1877	Feb Call	47415		" " " "		38080
284940			58832				88832
24645				1877			
64598	Mar 1	To Bal in Treasury	38050	1877			
04160		August Collection	41130	Sept 1	By Bonds & Coupons Paid		40834
68750			77180		" " " "		38300
171375							77180
101550	1877			1878			
277125	Sept 1	To Bal on hand in Treasury	38346	Mar 1	By Bonds & Coupons Paid		43315
83330	1878	Arbitrary Collection	48950		" " " "		44951
			87296				87296
				1878			
	Mar 1	Balance in Treasury	44951	Sept 1	By Bonds & Coupons Paid		29438
		Aug Collection	42450		" " " "		57973
			87431				87431

Bridgport & Milford Gravel Road

1874	Febr 10	Febr Coll	828 50	1874	Mar 4	By Orders Redeemed from	104	0 00	1874	Febr 10	
				Dec 10	"	"	107	477 6			
				"	101	"	108	360 00			
				Jan 3	"	"	109	1 54			
				Febr 28	"	Bonus & Coupons paid		89 37			
				Mar 1	"	By Balance		654 84			
								848 50			
1874	Mar 1	To Bal in Treasury	654 84	Sept 1	By Bonus & Coupons Paid			351 53	1874	Mar 1	
Aug 21	"	August Collection	909 00					1212 31	Sept 21		
			1563 94					1563 84			
Sept 1	1875	To Bal in Treas	1212 31	Feb 9	By Amt Trans to Mayo's Estimate			569 59	Sept 1	1875	
Febr 9	1875	Febr Coll	694 31	Feb 7	" Orders Redeemed from	127		645 08	Febr 9	1875	
"	"	Trans from S. M. & L. Co.	17 50	Nov 16	"	"	132	19 75			
				March 1	" Bonus & Coupons Redeemed			212 67	1875	March 1	
				"	"	By Balance		477 12	August		
			1924 12					1924 12			
1875	March 1	To Bal in Treasury	477 12	Aug 31	By Bonus & Coupons Redeemed			1963 56	1875	Sept 1	
August		Collection	752 91						1876	Sept 1	
			733 53								
			1963 56								
1876	Feb Coll	over paid	851 95	Sept 1	By Amount Over paid			733 53	1876	March 1	
			162 00	Feb 29	" Order Redeemed from	154		9040			
				"	"	" Bonds & Coupons Paid		1900 2			
			1013 95					1013 95			
1876	Aug Coll		726 27	March 1	By Bal in Treasury			162 00	1876	Sept 1	
Sept 1	1876	Trans over paid	752 99	Aug 31	Bonus & Coupons paid			1317 26	1877	Sept 1	
			1479 26					1479 26			
1877	Feb Coll		750 87	Sept 1	Trans over paid			752 99	1877	March 1	
March 1	1877	Amt over paid	137 93	Mar 1	By Bonus & Coupons paid			135 81			
			888 80					888 80			
1877	August Collection		684 95	March 1	By Amt. Coupons			137 93	1877	Sept 1	
				Apr 1	By Bonus & Coupons paid			49 17	1878	Sept 1	
			684 95	"	"	Bal in Treasury		1197 35			
1877	Sept 1	To Bal in Treasury	1190 25					684 95			
1878	Feb Collection		367 71	Mar 1	By Bonds & Coupons paid			822 54	1878	Sept 1	
			696 75	"	"	Bal in Treasury		367 71			
			178 32	Apr 1	By Bonds & Coupons paid			1190 25			
			1259 78					1259 78			
1878	March 1	To Bal in Treasury	1259 78								

Iron & Woodstock Gravel Road

1874	Feb 10	Feb Coll	421 60	1874	Jan 14	By Order Redeemed Jont	106	8 00
0 00					" 13	" " " "	107	170
4776					" " " "	" " " "	108	1800
360 00					Nov 4	" " " "	101	3 00
184					1874	28 Bonds & Coupons paid		266 16
8937					Nov 1	By Balance		125 75
654 84								421 60
328 50								
1874	Mar 1	To Balance in Treas	125 75	1874	Sept 1	By Bonds & Coupons Paid		335 79
	Aug 21	" August Collection	433 00			Balance Treas		222 96
351 53			558 75					558 75
212 31								
563 84								
1875	Sept 1	To Balance Treas	222 96	1875	Sept 7	By Order Redeemed Jont	127	175
569 50	Sept 9	Feb Coll	342 50		March 1	" Bonds & Coupons Paid		372 61
645 08					" 1	" Balance		191 10
1975			565 46					565 46
212 67	1875			1875	Aug 31	By Bonds & Coupons Redeemed		59 78
477 12	March 1	To Balance in Treas	191 10		Sept 1	" Balance Treas		262 96
724 12	August	Collection	330 44					521 94
			521 94					
1963 56	1875			1876	Feb 29	By Order Redeemed Jont	102	59 78
	Sept 1	To Balance Treas	467 16		" "	Bonds & Coupons Paid		295 24
1876	Feb Coll		330 80			Balance Treas		437 94
			792 96					792 96
338 53	March 1	To Balance in Treas	437 94	1876	Aug 31	Bonds & Coupons Paid		344 74
9040	1876	Aug Coll	338 02		Sept 1	Balance Treas		531 96
19002			775 96					775 96
013 95								
1876	Sept 1	To Balance in Treas	531 96	1877	March 1	By Bonds & Coupons Paid		564 86
162 00	1877	Feb Coll	330 50		" "	Balance in Treas		277 60
317 26			862 46					862 46
479 26								
52 99	March 1	To Balance in Treas	277 60	1877	Sept 1	By Bonds & Coupons Paid		267 62
35 81	"	" August Collection	344 30		" "	Balance in Treas		372 28
			641 90					641 90
388 80								
1877	Sept 1	To Balance in Treas	572 28	1878	March 1	By Bonds & Coupons Paid		261 08
137 93	1878	Aug Collection	170 64		" "	Balance on hand		281 84
49 17			542 92	1878				543 92
477 35	"		281 84					
684 95	March 1	To Balance on hand	281 84		Sept 1	By Bonds & Coupons Paid		252 54
	August Collection		172 17			Balance in Treas		201 47
829 54			454 01					454 01
367 71	1878		201 47			By Transfer to Ledger etc page	201	201 47
190 25	Sept 1	To Balance in Treas						
259 78								

Monroe Davis Road

1874	Feb 10	Feb Coll	115246	1874	Dec 10	By Order Redeemed Jan	107	5812	1874	Feb 1	Feb Coll
					" 12	" " " " " "	108	6700			
					Nov 4	" " " " " "	101	800			
				1874	Feb 28	" Bonds & Coupons paid		88120			
				1874	Mar 1	By Balance		14114			
								115246			
1874	Mar 1	To Balance	14114	1874	May 18	By Order Redeemed Jan	117	980			
Aug 21		August Collection	117000	July 17	" " " " " "	119	1000				
				Sept 1	" Bonds & Coupons Paid		111184				
							17950				
			131114				131114				
1874	Sept 1	To Balance in Texas	17950	1874	Sept 7	By Order Redeemed Jan	127	4953			
1875	Feb 9	Feb Coll	95056	Nov 3	" " " " " "	131	300				
				" 12	" " " " " "	132	750				
				1875	March 1	" Bonds & Coupons Redeemed		99854			
				" 1	" Balance		7649				
			113506				113506				
1875	March 1	To Balance in Texas	7649	1875	Aug 31	By Bonds & Coupons Redeemed		108093			
August		Collection	98593								
Sept 1		Aug Over paid	6851								
			108093								
1876	Feb Coll		97269	1875	Sept 1	By Aug over paid		6851			
				1876	Feb 29	" Bonds & Coupons Paid		85692			
						Aug in Texas		4726			
							97269				
March 1		To Balance in Texas	4726	1876	Aug 31	Bonds & Coupons Paid		52418			
1876		Aug Coll	80822	Sept 1	Aug in Texas		33130				
			85548				85548				
1876	Sept 1	To Balance in Texas	33130	1877	Mar 1	By Bonds & Coupons paid		132130			
1877	Feb Coll		108846			" Balance in Texas		9826			
			141976				141976				
March 1		To Balance in Texas	9826	1877	Sept 1	" Balance in Texas		90202			
"		" August Collection	80376				90202				
			90202								
1877	Sept 1	To Balance in Texas	90202	1878	Mar 1	By Bonds & Coupons paid		163125			
1878		February Collection	103921			" Balance in Texas		30998			
			194123	1878	Sept 1	By Bonds & Coupons paid		194123			
March 1		To Balance in Texas	30998				80250				
		August Collection	79737				30488				
			113865				113865				

184

5812	1874	1	To Bal in Treasury	209871	1874	Sept 1	Bonds & Coupons Pa	136310
6700	Sept 21	"	August Collection	158800				231861
800				368171				368171
88120					1874			
14112	Sept 1	To Bal in Treas	231861	Sept 7	By Orders Redeemed	127	117700	
15246	Sept 9	Feb Call	165122	March 1	" Bonds & Coupons Redeemed		75227	
			336983	March 1	" Balance		144056	
980							836983	
1000	1875			1875				
11184	March 1	To Balance in Treasury	144056	Aug 31	By Bonds & Coupons Redeemed		218698	
12950	August	Collection	98499	Sept 1			18957	
31114			237555				237555	
	1875			1877				
4953	Sept 1	To Bal in Treasury	18957					
300	1876	Feb Call	2870	Nov 1	By Bal in Treas		21827	
750			21827				21827	
99854	1877			1878				
7647	March 1	To Bal in Treasury	21827	Sept 1	By Transfer to Grant Bond Fund		21827	
13506								
08093								
1877	Sept 1	To Bal in Treasury	237555	1878	Sept 1	By Bonds & Coupons paid	207465	
6857	1878	February Collection	239395			Balance in Treasury	220978	
5692		from Richmond Corp	12000					
4726			528343	1878			528343	
7269	March 1	Balance in Treasury	230878	Sept 1	By Bonds & Coupons Redeemed		192030	
		August Collection	134119		Balance on hand		162967	
52418			354997				354997	
3130	1878			1879				
5548	Sept 1	To Bal in Treasury	162967	Refund order			50	
	1879	February Collection	9689	Feb 24	By Bonds & Coupons paid	184	163030	
		" Amt. Overdrawn	924	Oct 23	" Order Paid (See Journal pg)	72	10000	
			173580				173580	
32130	1880			March 1st	To Amt. Overdrawn		924	
9826	Feb 1st	February Coll.	7119	Aug 26	By Orders redeemed in Journal	87	530	
4776			7119	"	" " " " " "	92	444	
20311			4551	1879			1898	
70202	March 1st	To Balance in Treasury	4551	Sept 1	By Amount overdrawn		1898	
63125				Dec 18	By orders redeemed in Journal	102	670	
30998					By Balance on hand		4551	
94123							7119	
80250					Transferred to Ledger etc. l	Page 301	4551	
30481								
10735								

Marysville & Tharburg Grove Road

1874	Aug 21	To Bal from Page	1874	1957 09	Sept 1	By Bonds & Coupons Pl	3107 50	1874	Aug 21	
"	"	" August Collection	"	2850 00	"	"	1699 59	"	"	"
				4807 09			4807 09		"	"
Sept 1		To Bal in Treas	1875	1699 59	March 1	By Bonds & Coupons Redemption	23 61 00	1875	Sept 1	
Feb 9		Debr Coll	"	1741 87	March 1	" Balance	1650 46	"	Feb 9	
"	"	"	"	574 00						
		Marysville		4011 46			4011 46			
1875										
March 1		To Bal in Treasury	1875	1650 46	Aug 31	By Bonds & Coupons Redemption	3050 50	1875	March 1	
August		Collection	"	2394 39	Sept 1	" Coll in Treas	994 35	"	August	
			"	4044 85			4044 85	"	"	
1875										
Sept 1		To Bal in Treasury	1876	994 35	Feb 29	By Bonds Redemption	1035 00	1876	Sept 1	
1876		Feb Coll	"	30 58				"	Feb 29	
		Carry over	"	10 07				"	March 1	
				1035 00						
1876										
March 1		To Bal in Treasury	1877		March 1	By Bal in Treasury	10 07	1877	March 1	
			"					"		
1877										
Sept 1		To Bal in Treasury	1877	10 07	March 1	By Bal in Treasury	10 07	1877	Sept 1	
			"					"		

Alvin City and California Road

From P 176			1878							
1878		To Bal in Treasury	"	88 11	March 1	By Bonds & Coupons paid	778 00			
1878		Treasury Collection	"	845 01	"	" Balance	132 43			
"			"	930 43	1878		930 43		From P 176	
March 1		To Bal in Treasury	"	132 43	Sept 1	By Bonds & Coupons paid	724 50	1878	March 1	
		August Collection	"	789 82	"	" Balance	197 75	"		
			"	922 25			922 25	"		
Sept 1		To Bal in Treasury	"	197 75		Transferred to Ledger Not Page	302 197 75			

See Ledger Not. Page 302

Richard Esq, 4d Lane Great Road

1874		1875		1876		1877		1878	
107 50	Aug	21	To Bal from Page 160	971 08	Sept 1	By Bonds & Coupons Pa	1990 52		
699 59	"	"	" Aug ust Collectin	960 00			246 56		
807 09	"	"	" Recd by transfr	300 00					
				223 108					2281 08
23 61 00					1874				
650 46	Sept	1	To Bal in Treas	240 56	Sept 7	By over Redemption	127 57 50		
	Febr	9	Febr Call	1085 28	March 1	" Bonds & Coupons Received	224 50		
101 146							588 79		
				132 579			132 579		
					1875				
050 50	March	1	To Bal in Treasury	588 79	Aug 31	By Bonds & Coupons Redem	1605 00		
994 35	August		Collectin	715 02					
1044 85	"	31	amt over paid	306 19					
				1605 00					
035 00					1875				
			Febr Call	252 14	Sept 1	By Amount over paid	306 19		
1876	March	1	amt over paid	54 05					
10 07				306 19					
					March 1	By amt over paid	54 05		
10 07	1877		Febr Call	48 07	1877				
	March	1	By Amt over paid	5 78					
				54 05					54 05
	1878								
	Sept	1	By amt over paid	5 78	March 1	By Amt over paid	5 78		

From P. 179 Hempstead And Ammonville Grand Road

1877		1878		1879		1880	
724 50	1878						
197 75	"	Feb Collection	1926 86	1878	1	By Cent Overpaid	933 30
222 35	1878	1	74	1	1	By Bonds & Coupons paid	1094 50
197 75			1927 80				1927 80
		August Collection	1798 85	1879	1	By Bonds & Coupons paid	1715 50
			1798 85	1	1	By Bonds & Coupons paid	12 00
			52 41	Feb 24	24	By Bonds & Coupons paid	1998 80
		" Amt overdrawn	849 09				931 50
			931 50				931 50
	1879	Nov 8 th	756 12	March 1 st	1 st	By Amt overdrawn	549 09
		" Amount overdrawn	92 97				849 09
			849 09				
		To Amount transferred to Legation	92 97	1879	Nov 8	By Amount overdrawn	92 97

Push Creek Grave Road

[illegible]

Byhalia Ga County, Sine Grace Road

1875	Feb 9	Mr Carr	1017 26	June 8	By order Redeemance Joma	118	81 54	1875	Sept 9		
March 1	Balances		177 32	July 18	" " " "	122	27 00				
				Sept 1	Over paid		1 08 54				
				1875							
			1194 58	March 1	Bonds & Coupons Redeemed		1 08 60 1/2				
							1194 58				
1875				1875							
August	Collection		799 41	March 1	By Amt over paid		177 32				
Sept 1	To Amt over paid		55 22	Aug 27	Order Redeemance Joma	146	8 00				
				" 31	Bonds & Coupons Redeemed		967 31				
			1152 63				1152 63				
				1875							
1876	Feb Coll		1135 78	Sept 1	By Amt over paid		353 22			1875	
				1876						March 1	
				Feb 29	Order Redeemance Joma	154	29 65			Sept	
				" "	Bonds & Coupons Redeemed		198 54				
							557 37				
							1135 78				
March 1	To Bal in Treasury		557 37	1876							
1876	Aug Coll		842 32	Aug 31	Bonds & Coupons Paid		1601 85			1876	
Sept 1	Amt over Paid		200 16								
			1601 85								
				1876							
				Sept 1	Amt over Paid		200 16			1876	
1877	Aug Coll		964 56	1877							
				March 1	By Bonds & Coupons paid		738 15				
					" Bal in Treasury		26 25				
			964 56				964 56				
										1876	
March 1	To Bal in Treasury		26 25	1877						Sept 1	
" August Collection			640 41	Sept 1	By Bonds & Coupons paid		127 99			1877	
				" "	" Bal in Treasury		538 67				
			666 66				666 66				
1877				1878							
Sept 1	To Bal in Treasury		538 67	March 1	By Bonds & Coupons paid		1121 61			March 1	
1878	February Collection		765 33	" "	" Bal in Treasury		182 40				
			1304 00	1878			1304 00				
March 1	To Bal in Treasury		182 40								
" August Collection			617 03	Sept 1	By Bonds Redeemed		690 00				
				" "	" Bal in Treasury		109 43				
			799 43				799 43			1878	
1878				Feb 24	By Bonds & Coupons paid	184	762 45				
Sept 1	To Bal on hand		109 43	" "	" Balance on hand		360 92			March 1	
1879	February Collection		1013 94				1123 37				
			1123 37								
March 1st	To Bal in Treasury		360 92	Aug 24	By Bonds and Coupons paid	134	738 30				
Aug 20	Collection		860 03	" "	" Balance on hand		482 65			1878	
			1222 96				1220 95			Sept 1	
Sept 1st	To Balance in Treasury		482 65		By Amt Transferred to page 200		482 65				

Richmond & Portsmouth

81.54	1875	July 9	Trs Coll	1900.37	July 15	By Order Redemption fund	118	40.26
37.00					" 18	" " " "	119	24.00
108.54					" 24	" " " "	120	12.00
1086.04					Aug 17	" " " "	125	54.00
1194.58					Sept 1	Over Paid		13.02
177.32								
8.00					1875			
967.31					July	By Bonds Redemption fund	130	11.00
152.63					Feb 10	" " " "	138	11.00
					March 1	" Bonds & Coupons Redemption		1215.82
					March 1	" Balance		532.30
								1900.37
353.22	1875				1875			
29.65	March 1	Do Bal in Treasury		532.30	Aug 31	By Bonds & Coupons Redemption		2565.21
193.54	Sept 1	Collection		1669.05				
557.37				263.56				
135.78				2565.21				
1601.85	1876	Trs Coll			1876			
		over paid		1854.99	Sept 1	By amount over paid		363.86
				194.01	Feb 29	" Bonds & Coupons Redemption		1685.14
				2049.00				2049.00
200.16	1876	Aug Coll		15214.09	March 1	By amt of Treasury paid		194.01
38.15					Aug 31	Bonds & Coupons Paid		907.38
26.25					Sept 1	Amount in Treas		1442.70
964.56								15440.9
127.99	1876	Sept 1	Do Bal in Treas	442.70	1877			
538.67	1877	Feb Coll		1978.96	March 1	By Bonds & Coupons paid		2274.48
666.66				2421.66	" "	" Bal in Treas		147.15
121.61								2421.66
182.40	March 1	Do Bal in Treasury		147.15	1877			
304.00	"	" August Collection		1540.96	Sept 1	By Bonds & Coupons paid		524.65
690.00					" "	" Bal in Treasury		1163.49
109.43				1688.14				1688.14
799.43	1878	Do Bal in Treasury			1878			
762.45		" February Collection		1884.27	March 1	By Bonds & Coupons paid		7482.81
360.92	March 1	Do Bal in Treasury		3047.76	" "	" Bal in Treasury		1564.75
123.37		August Collection		1864.25				3047.76
738.30				1393.10	Sept 1	By Bonds & Coupons paid		663.34
482.65	1878			2958.11	" "	" Bal on hand		2294.77
220.95	Sept 1	Do Bal in Treasury		2294.77				2958.11
482.65						" amt Transferred to pag 230		2294.77

Eastman Barre Road

1875	Feb 9	Feb Coll	390 75	1874	Aug 10	By Order Redemption fund	118	675	1875	Feb 9	
					"	"	119	4 00			
					18	"	122	18 00			
				Sept 1	Over Paid			28 75			
				1875							
				Dec 5	By Order Redemption fund	132	33 50				
				1875	March 1	Bonds & Coupons Redemption		9 85			
				"	1	Balance		318 65	1875	Sept	
1875	March 1	To Balance in Treasury	318 65	1875				390 75			
1875	August	Collection	345 60	Aug 31	By Bonds & Coupons paid		610 92				
				Sept 1	"	Balance in Treasury		541			
			664 25					664 25	1876	Feb	
1875	Sept 1	To Balance in Treasury	58 41	1876							
1876	Feb Coll		391 15	Feb 29	Bonds & Coupons Redemption		283 70				
			444 56		Amount in Treasury		160 86				
			444 56				444 56				
1876	March 1	To Balance in Treasury	160 86	1876							
1876	Aug Coll		108 50	Aug 31	Bonds & Coupons Paid		31 32				
				Sept 1	Amount in Treasury		238 04		1876		
			269 36				269 36				
1876	Sept 1	To Balance in Treasury	238 04	1877							
1877	Feb Coll		572 75	Mar 1	By Bonds & Coupons paid		715 33		1876	Sept 1	
				"	"	Balance in Treasury		75 46	1877		
			810 79				810 79				
1877	March 1	To Balance in Treasury	75 46	1877							
1877	August Collection		267 55	Sept 1	By Bonds & Coupons paid		459 32		1877	March 1	
1877	Sept 1	Over Paid	96 31								
			459 32				459 32				
1878	February Collection		508 26	1877	Sept 1	By Amt Over Paid		96 31	1877	Sept 1	
				1878	March 1	By Bonds & Coupons paid		245 33	1878		
				"	"	Balance on hand		166 62			
			508 26	1878			508 26				
1878	March 1	To Balance in Treasury	166 62	1878							
1878	Aug Collection		146 94	Sept 1	By Bonds & Coupons paid		288 32				
				"	Balance on hand		75 24				
			313 56				313 56		1878	Sept 1	
1878	Sept 1	To Balance in Treasury	75 24	Feb 24	By Bonds & Coupons paid	146	526 33		1879	March 12	
1879	"	February Collection	391 09								
		"	61 00								
		"	526 33	March 12	To amt over paid		61 00				

Marysville On North Lewisburg Grover Road

675	1873	Feb	Call	190839	1874	July	10	By Orders Redeemed June	118	3600
400				9280						
1800					1874					
2875					Nov	3	By Order Redeemed June	127	1000	
					"	16	" " " "	132	1500	
3350					1875					
985					July	14	" " " "	137	1550	
31865	1875				March	1	" Bonds & Coupons Redeemed		191969	
39075	August	Collective		199619						199619
61092					1875					
6425	1876	Feb	Call	190876	March	1	By Order Over paid		9280	
		over paid		26943	Aug	31	" Bonds & Coupons Redeemed		208239	
8370				217519						217519
16086					1875					
4456					Sept	1	By Order Over paid		26943	
					1876					
3132					Feb	29	" Order Redeemed June	154	525	
23804	1876	Aug	Call	188880	"	"	" " " "	158	2075	
6936				33493	"	"	" " " "	1	1200	
				222073	"	"	" Bonds & Coupons Redeemed		191330	
										222073

Waldo Gravel Road

Year	Month	Description	Debit	Credit	Balance
1875	Feb	Call	1615 03		
1874	July	By order Redemption June		118	27 00
	Aug	" " " "		121	7 00
	Sept	Over Paid			34 00
1875	Jan	By order Redemption Jan		134	93 75
	March	" Bonds & Coupons Redemption			599 46
	"	" Balance			887 62
					1615 03
1875	March	To Bal in Treasury	887 62		
	August	Collection	1550 12		
	Sept	Over paid			318 06
					2755 80
1876	Feb	Call	1550 95		
		Over paid			405 27
1875	Sept	By order Redemption June		147	18 60
	"	" Bonds & Coupons Paid			2737 20
1875	March	By Amt over paid			318 06
	Feb	" Order Redemption June		154	32 49
	"	" Bonds & Coupons Paid			1650 67
1876	March	By Amt over paid			405 27
	Aug	" Bonds & Coupons Paid			1291 90
					1697 17
1876	Sept	Amt over paid			331 13
1877	Feb	Call	1813 43		
	March	To Amt Over Paid			626 74
					2440 17
1877	March	By Amt Over Paid			626 74
	Sept	By Bonds & Coupons Paid			633 42
	"	" Bal on hand			88 01
					1348 21
1877	Sept	To Bal in Treasury	88 01		
	1878	August Collection	1606 58		
	March	Amt Over paid			578 60
					1953 53
1877	Sept	By Bonds & Coupons Paid			1953 53
	"	" By Amt over paid			578 60
	Sept	By Bonds & Coupons Paid			1512 73
					1771 33
1878	Sept	To Amt Over Paid			456 05
		amount transferred to pg 236	456 05		

Marysville Ca Bellifontaine Grand Road

[illegible]

Ottonay Grace Road

Year	Month	Description	Debit	Credit	Balance
1873	Feb	Call	599 10		
1873	March	Balance			
1874	July	By order Redeem fund		119	12 00
1874	"	" " " "		12 1	6 00
1874	Sept	Over Paid			18 00
1874	Dec	By order Redeem fund		133	65 00
1874	"	" " " "		135	20 00
1875	March	By Bonds & Coupons Redeem			46 95
1875	March	Balance			269 15
1875					899 10
1875	March	By Bonds & Coupons Redeem			75 51
1875	August	Collection			772 54
1875					848 05
1876	Sept	By order Redeem fund		154	844 62
1876	"	" Bonds & Coupons Paid			8372
1876		Shut in Treasury			463 00
1876					1391 34
1876	March	By order Redeem fund		12	53 40
1876	July	" Bonds & Coupons Paid			1671 81
1876	Sept	Shut over Paid			186 52
1876					156 52
1877	Sept	Shut over Paid			572 11
1877	March	By Bonds & Coupons paid			805 25
1877					1377 39
1877	March	By Amt Overpaid			717 26
1877	Sept	By Bonds & Coupons paid			53 85
1877					771 11
1878	Sept	By Amt Overpaid			207 41
1878	March	By Bonds & Coupons paid			584 84
1878					792 25
1878	"	By Amt Overpaid			191 12
1878	Sept	By Bonds & Coupons paid			566 85
1878					757 97
1878	"	By Amt Overpaid			111 16
1878	Sept	By Bonds & Coupons paid			566 85
1878					757 97
1878	"	By Amt Overpaid			111 16

Richwood The Hoskins Gravel Road

12 00	1875	Feb	9	Feb Coll	411 70	1874	July 18	By orders Redeemed paid	119	12 00
6 00						"	24	" " "	"	6 00
18 00						Sept 1	Over Paid			18 00
65 00						1875				
20 00						Dec 10	By Dollars Redeemed from	133	65 00	
46 75						1875	Jan	" " "	134	16 25
69 15						March 1	" Bonds & Coupons Redeemed		46 75	
99 10						March 1	" Balance		265 50	
	1875									411 70
75 51	March 1			Bal in Treasury	265 50	1875				
72 54	Sept			Collection	380 13	Aug 31	By Bonds & Coupons Paid		1310 18	
848 05	"	31		Rec'd by Transfer from Rich & R. H. Co.	296 80					
					367 25					
					1310 18					
844 62	Sept 6			Trans from Rich Gravel Road	592 00					
8372	1876			Feb Coll	452 04	1876	1	By Amount Over Paid	367 25	
163 00	"			" " Rickman's	125 00	Feb 29	" over Redeemed		17 50	
391 34						"	" Bonds & Coupons Redeemed		660 12	
							Short in Treas		123 67	
53 40					1169 64				1169 04	
71 81						1876				
6521	March 1			Balance in Treasury	123 47	Aug 31	Bonds & Coupons Paid		752 76	
	1876			Aug Coll	297 67					
	Sept 1			Short over Paid	331 42					
72 11					752 76	1876				
05 28						Sept 1	Short over Paid		331 42	
	1877			Feb Coll	450 05	1877				
77 39				Rich Corp	125 00	March 1	By Bonds & Coupons paid		552 50	
	March 1			Re. Amt. Coupon	308 87					
17 26					883 92				883 92	
53 85						"				
						April 1	Ant. Coupon		308 87	
71 11				August Collection	366 05					
				Richwood Corp	125 00	Sept 1	By Bonds & Coupons paid		69 50	
107 41						"	" " Balance in Treasury		112 68	
84 84					491 05				491 05	
	1877					1878				
92 35	Sept 8			Re. Bal in Treasury	112 68	March 1	By Bonds & Coupons paid		605 00	
91 12	1878			February Collection	418 58	"	" Balance in Treasury		51 26	
				from Richwood Corp	125 00					
66 85	"				656 26	1878			656 26	
	March 1			Re. Bal in Treasury	51 26	Sept 1	By Bonds & Coupons paid		570 00	
57 97				August Collection	219 04					
11 16				Richwood Corp	120 00					
	Sept 1			Re. Amt. Coupon	129 70					
					570 00				570 00	
				Transferred to pg 238	179 70	"	" By Amt. Coupon		179 70	

Year	Month	Description	Debit	Credit	Balance
1873	Sept 9	Feb Coll	217 82		
March	1	Balance	41 22		
1874	Jan 20	By Order Redeem Bond		120	6 40
July 20	"	"		122	6 00
Sept 1		Over Paid			12 40
1874	Nov 16	By Order Redeem Bond		152	5 00
"	"	"		133	34 00
1875	March 1	By Bonds & Coupons Redeem			207 64
			259 04		259 04
1875	August	Collection	91 21		
Sept 1		Amount Over Paid	234 73		
			325 94		
1876	Feb Coll		424 65		
1875	March 1	By Amt Over Paid			41 22
Aug 31		By Bonds & Coupons Redeem			281 72
					325 94
1875	March 1	By Amt Over Paid			234 73
Feb 29		By Bonds & Coupons Paid			70 10
		Amt in Treas			119 82
					424 65
1876	March 1	To Balance Treas	119 82		
1876	Aug Coll		104 35		
					199 45
Sept 1		Amt in Treas			24 72
			224 17		224 17
1876	Sept 1	To Amt in Treas	24 72		
1877	Arch Coll		340 66		
March 1		To Amt Over Paid			41 18
			411 18		
1877	August Collection		97 18		
Sept 1		To Amt Over Paid			68
			97 86		
1877	March 1	By Amt Over Paid			41 18
Sept 1		By Bonds & Coupons Paid			52 00
					97 86
1877	Sept 1	By Amt Over Paid			68
1878	March 1	By Bonds & Coupons Paid			193 37
		Balance on hand			9 79
					203 84
1878	Sept 1	By Bonds & Coupons Paid			199 48
					199 48
1879	Feb 20	To Amt Over Paid			114 73
Aug 20		Collection	110 12		
Sept 1st		To Amt Over Paid	315 24		
			425 36		
1879	March 1st	By Amt Over Paid			315 24
Sept 1st		By Amt Over Paid			130 59
			184 65		
			130 59		
			315 24		
			130 59		

Richmond Ave Miller Gravel Road

[illegible]

Somerville and Coon Wara Road

1875	Feb 9	Feb Coll	653 70	1874	July 18	By order Redeemer for June	122	27 00	1875	Sept 7	
				1874						March 1	
				Dec 5	By Bonds Redeemed for June	133	25 53				
				March 1	" Bonds & Coupons Redeemed		146 11				
							<u>478 06</u>				
							<u>653 70</u>				
1876				1875							
March 1		To Bal in Treasury	478 06	Aug 31	By Bonds & Coupons paid		1284 16		1875	Sept 1	
August		Collection	508 63								
Sept 1		Ant amt paid	302 47								
			<u>1284 16</u>								
1876		Feb Coll	722 40	1875							
				Sept 1	By Amount Over paid		302 47		1875	Sept 1	
				Feb 29	" order Redeemer for June	162	70 00		1876		
				" "	" Bonds & Coupons Red		116 87				
					Ant in Treasury		<u>233 06</u>				
							<u>722 40</u>				
March 1		To Bal in Treasury	233 06	1876							
1876		Aug Coll	469 40	Aug 31	Bonds & Coupons Paid		652 74		1876	March 1	
			<u>702 46</u>	Sept 1	Ant in Treas		<u>497 2</u>		1876	Sept 1	
							<u>702 46</u>				
1876											
Sept 1		To Bal in Treas	497 2	1877							
1877		Feb Coll	836 13	Feb 1	Bonds & Coupons paid		587 50				
				" "	By Ant in Treasury		<u>298 35</u>				
			<u>885 85</u>				<u>885 85</u>				
March 1		To Bal in Treasury	298 35	1877							
		August Collection	547 00	Sept 1	By Bonds & Coupons paid		591 00				
				" "	" Bal in Treasury		<u>254 35</u>		1877	Sept 1	
			<u>845 35</u>				<u>845 35</u>				
1877				1878							
Sept 1		To Bal in Treasury	254 35	Feb 1	By Bonds & Coupons paid		673 50		1878	Feb 1	
1878		February Collection	636 75	" "	" Bal in Treasury		<u>212 60</u>				
			<u>891 10</u>	1878			<u>891 10</u>				
Feb 1		To Bal in Treasury	212 60								
		August Collection	516 82	Sept 1	By Bonds & Coupons paid		1105 00				
Sept 1		To Ant Overpaid	370 55								
			<u>1105 00</u>				<u>1105 00</u>				
1879		February Collection	611 34	" "	By Ant Overpaid		<u>370 55</u>		1879	Feb 1	
				Feb 24	By Bonds & Coupons Paid	200	35 00				
				" "	" Balance on hand		<u>200 76</u>		1879	March 1st	
			<u>611 34</u>				<u>611 34</u>				
March 1st		To Balance in Treasury	200 76	Aug 26	By Bonds & Coupons paid	200	517 50			Aug 20	
" "		Collection	483 29	" "	" Balance on hand		<u>171 35</u>			Sept 1st	
			<u>689 05</u>				<u>689 05</u>				
Sept 1st		To Balance in Treasury	171 35		Transferred to page 210		<u>171 35</u>				

Post Paid Medal Derivation

1875	Feb 9	To Bal Coll	78175	1875	Mar 3	By Order Redeemed from	131	1300	March 1
				Dec 24	" " "	"	135	400	1876
				Nov 1	By Bonds & Coupons Redeemed			72446	Sept 1
								4029	
								78175	
1875	March 1	To Bal in Treasury	4029	1875	Aug 27	By Order Redeemed from	140	300	1877
August		Collection	76089	" 31	By Bonds & Coupons Redeemed			76982	March 1
								2836	1878
			80118					80118	Sept 1
1876	Feb 9	To Bal in Treasury	2836	1876	Feb 29	By Order Redeemed from	154	5720	
		Feb Coll	79505					71756	
								11860	
			82341					82341	
1876	March 1	To Bal in Treasury	4860	1876	Aug 31	Bonds & Coupons Paid		48095	Sept 1st
1876		Aug Coll	66695					23460	1880
			71555					71555	Feb 1st
1876	Sept 1	To Bal in Treasury	23460	1877	March 1	Bonds & Coupons paid		19450	March 1st 1880
1877		Aug Coll	76825	"	"	By Bal in Treasury		90831	
			100285					100285	
1877	Sept 1	To Bal in Treasury	80831	1877	Sept 1	By Bonds & Coupons paid	36	2500	
		August Collection	45355	"	"	By Bonds & Coupons Paid		23510	
				"	"	" Bal in Treasury		100780	
			126190					126190	
1877	Sept 1	To Bal in Treasury	100780	1878	March 1	By Bonds & Coupons paid		34455	
1878		February Collection	78772		"	" Bal in Treasury		164317	
			178972	1878				178972	
1878	March 1	To Bal in Treasury	144517	1878	Sept 1	By Bonds & Coupons paid		8855	
		August Collection	66943		"	" Bal on hand		202605	
			211460					211460	
1878	Sept 1	To Bal in Treasury	202605	1878	Feb 24	By Bonds & Coupons paid	180	69105	
1879		February Collection	94062	"	"	" Bal in hand		227867	
			296667					296667	
1879	March 1st	To Balance in Treasury	227867	1879	Aug 24	By Bonds and coupons paid	180	107000	
Aug 20		Collection	69054		"	" Balance on hand		189621	
			296621					296621	
1879	Sept 1st	To Balance in Treasury	189621	1879	Sept 1st	By Transfer to page 202		189621	

Winton Crane Road

1300	March 1	2032 from Page	164	812 69	1876	Aug 31	By Bonds & Coupons Paid	251930
400	1876	Aug Coll		1513 13				
724 46	Sept 1	Amount over Paid		186 48				
4029				251930	1876			
78175					Sept 1	Amount over Paid		186 48
	1877	Feb Rate		140 05	1877	March 1	By Bonds & Coupons	
300	March 1	By Amt Over Paid		46 43				
76982				186 48				186 48
5836	1878							
80118	Sept 1	To amount paid on bonds		46 43	March 1	By Amt Over Paid		46 43
5726								
71756								
11866								
82341								
48095	Sept 1st	To balance in Treasury / pages		1896 50	Feb 1st 1880	By Bonds & Coupons paid on Journal	180	1035 00
23460	Feb 1st	Feb Coll.		754 10	"	"	"	1015 31
71555				2050 31				2050 31
	March 1st 1880	To balance in Treasury to Page 310 in		1015 31		By amount transferred to Ledger	72 1/2	1015 31
		Transferred					340	
19450								
6831								
00285								
2500								
23510								
50780								
26190								
34455								
44312								
78972								
8885								
42605								
11460								
69100								
27667								
96667								
7000								
9621								
96631								
89621								

Hamilton Grace Road

1875	Aug	31	By Bonds & Coupons Received	1070 00
1875	Sept	1	By Bal in Treas	960 72
				2030 72
1876	Feb	29	By Bonds Received	1035 00
1876	Feb		By Bal in Treas	9 32
				1044 32
1877	Mar	1	By Bal in Treas	9 32
1877	Mar	1	By Bonds & Coupons Received	9 32

Sept 1st	To balance in Treasury	482 65
Feb 1st	To Coll.	187 26
March 1st	To Amount Overdrawn	44 24
		714 15
March 1st	To amount transferred to Ledger	13 04
		44 24
March 1st	By Amount overdrawn	44 24

1875 Sept 1

1876

1876 March 1

1876 Sept 1

1877

1877 March 1

1877 Sept 1

1878

1878 Sept 1

1879

1879 March 1st

1879 Aug 20

1879 Sept 1st

1879 Feb 1st

1879 March 1st

Marysville and Watkins Grove Road

07000	1875	Sept 1	Over paid	2700	1875	July 27	By Orders Redeemed	145	2700
76072									
03073									
03500	1876		Febr Coll	199355	1875	Sept 1	Over paid		2700
932					1876	Feb 29	By order Redeemed	1	2500
04433					"	"	"	3	21000
					"	"	Bonds & Coupons		74236
							Amount in Treas		98919
									199355
932					1876				
932	March 1		To Balance in Treasury	98919	May		By Orders Redeemed	11	4000
	1876		Aug Coll	190730	June		"	12	83000
	Sept 1		Sub over Paid	1492	"		"	14	25000
				291141	Aug 31		" Bonds & Coupons Paid		179141
									291141
					1876				
71415	1877		Feb Coll	199550	Sept 1		Sub over Paid		1492
					"	9	By Order Redeemed	21	1700
					1877	Oct 1	" Bonds & Coupons Paid		38094
71415					"	"	" Sub in Treasury		158264
4424				199550					199550
					1877				
	March 1		To Balance in Treasury	158264	Sept 1		By Bonds & Coupons Redeemed		312559
			" August Collection	194585	"		" Bal in Treasury		40291
				352849					352849
	1877				1878				
	Sept 1		To Bal in Treasury	40290	March 1		By Bonds & Coupons paid		165579
1878			February Collection	192383	"		" Bal on hand		67091
				332673	1878				332673
	March 1		To Balance in Treasury	67091	Sept 1		By Bonds & Coupons paid		148739
			August Collection	161060	"		" Bal on hand		78421
				328160					328160
	1878				1880				
	Sept 1		To Bal in Treasury	78421	Feb 24th		By Bonds & Coupons Redeemed	168	223535
1879			February Collection	194146	"		" Balance on hand		50032
				273567					273567
	March 1st		To Balance in Treasury	50032	Aug 24		By Bonds and Coupons paid	168	139518
	Aug 20		Collection	171896	"		" Balance on hand		82110
				221628					221628
	Sept 1st		To Balance in Treasury	82110	1880				
	Feb 18		Feb Coll	135584	Feb 18th		By Bonds & Coupons paid	168	9436
				217694	"		" Balance on hand		208258
				208258					217694
	March 1st 1880		To Balance in Treasury				By transfer to Ledger	510	208258

Common Fund Road

1875	Sept 1	To Acct Over paid	27 00	1875	Aug 27	By Order Redeemed bonds	145	27 00	1875	Sept 1	To	
1876		Let Coll	33873	1875	Sept 1	By Over paid		27 00	1876			
				1876	Feb 29	" Order Redeemed bonds	157	5 00				
				"	"	" Bonds & Coupons Paid		27672				
						Acct in Treas		30 01				
								33873				
March 1	1876	To Bal in Treas	30 01	1876	Aug 31	Bonds & Coupons Paid		32484				
		Aug Coll	323 25					2842				
			353 26					353 26				
1876				1877								
Sept 1	1877	To Bal in Treas	2842	March 1		Bonds & Coupons Paid		72 03				
		Feb Coll	327 23	"	"	By Acct in Treas		293 62				
			355 65					355 65				
March 1	1877	To Bal in Treas	293 62	1877	Sept 1	By Bonds & Coupons Paid		460 91				
		August Collection	294 74	"	"	Bal in Treasury		117 45				
			578 36					578 36				
1877				1878								
Sept 1	1878	To Bal in Treasury	117 45	March 1		By Bonds & Coupons Paid		108 77				
		February Collection	343 72	"	"	Bal on hand		352 41				
			461 17					461 17				
March 1	1878	To Balance in Treasury	352 40	1878	Sept 1	By Bonds & Coupons Paid		481 74				
		August Collection	307 27	"	"	Bal on hand		177 93				
			659 67					659 67				
1878				1879	Feb 24	By Bonds & Coupons Paid	142	24 99				
Sept 1	1879	To Bal in Treasury	177 93	"	"	Bal on hand		470 05				
		February Collection	317 11					495 04				
			495 04									
March 1st	1879	To Balance in Treasury	470 05	Aug 26		By Bonds and Coupons Paid	142	459 69				
Aug 20		Collection	345 50	"	"	Bal on hand		355 86				
			815 55					815 55				
Sept 1st	1880	To Balance in Treasury	355 86	Sept 1880		By Bonds & Coupons Paid	142	10 29				
Feb 18th		Feb Collection	192 06	"	"	Bal on hand		537 63				
			547 92					547 92				
March 1st	1880	To Balance in Treasury	537 63			By transfer to Edgewood	122	537 63				

Feb 1880

March 1st 1880

Maurice C. Bellefontaine Grave Road

2700	1875	Sept 1	To amt over paid	700	1875	Aug 27	By Orders Redeemed June 147	700
2700	1876	Feb	Cash	473 32	1875	Sept 1	By amt over paid	700
500			over paid	163 52	1876	Feb 29	By order Redeemed June 151	13 50
27672					"	"	" " " " " "	157 35 00
3001					"	"	" " " " " "	168 37 00
33873					"	"	" " " " " "	1 1000
324 84				63 684	"	"	Bonds & Coupons Paid	534 34
2842								636 84
5326	1876	Aug	Cash	490 28	1876	March 1	Amount over Paid	163 52
72 63	Sept 1		Amount over Paid	252 20	1876	May	By order Redeemed June 10	2 50
93 62				742 48	"	"	" Bonds & Coupons Paid	576 46
11-65								742 48
460 91	1877	Feb	Cash	646 88	1876	Sept 1	Amount over Paid	252 20
117 45				646 88	1877	March 1	By Bonds & Coupons paid	374 68
178 36					"	"	" Amount in Bonds	646 88
08 77	March 1		To Bal in Treasury	374 68	1877	Sept 1	Bonds & Coupons Redeemed	620 144
52 11	"		" August Collection	427 12	"	"	By Cash in Treasury	201 56
61 17				821 80				821 80
81 74	Sept 1				1878	March 1	By Bonds & Coupons paid	502 94
77 93	1877	"	To Bal in Treasury	201 36	"	"	" Cash on Hand	167 57
59 67	1878		February Collection	467 15	1878			670 51
24 99	"			670 51	1878	Sept 1	By Bonds & Coupons Redeemed	963 88
170 05	March 1		To Balance in Treasury	167 57				963 88
95 04	Sept 1		August Collection	368 14				423 57
469 69	Sept 1		To amt over paid	423 17				61 65
333 86				963 88				489 82
15 55	1879		February Collection	489 82				907 88
10 29	March 1st		To Balance in Treasury	61 65				375 31
537 63	Aug 20		Collection	470 92				512 94
547 92			To Amount over paid	375 31				145 02
587 63				907 88				1033 27
	Feb 18		Feb. Coll.	1033 27				145 02
				145 02				
	March 1st 1880		To Balance on Hand					

Transferred to Ledger No 6 Page 206

Mile Johns Travel Road

Year	Month	Description	Debit	Credit	Balance
1876	Feb 29	By Order Redeemed Bonds	157	1350	1877
1877	Feb 13	By Order Redeemed Journals	29	675	
1877	Nov 1	" Bonds & Coupons		30 93	
1877		" Amt in Treas		344 32	
1877				395 50	
1877	Sept 1	By Bonds & Coupons Redeemed	409 75		
1877				367 57	
1877				776 62	
1878	Nov 1	By Bonds & Coupons paid	382 77		
1878		" Bal on hand		331 37	
1878				714 14	
1878	Sept 1	By Bonds & Coupons Redeemed	269 97		
1878		" Bal on hand		318 77	
1878				588 74	
1879	Feb 24	By Bonds & Coupons paid	226 426 43		
1879		" Bal on hand		249 44	
1879				675 87	
1879	Aug 24	By Bonds & Coupons paid	226 310 27		
1879		" Balance on hand		191 43	
1879				501 70	
1880	Feb 18th	By bonds and coupons paid	227 213 96		
1880		" Balance on Hand		357 23	
1880				571 69	
1880	March 1st	By Transfer to Ledger No. 6 Page 32	32	357 70	

Brouway & Co. Venture

1350	1877	Feb Coll	472 74	1876	Feb 29	By Order of Adams	158	1879
		Amt On Paid	75 72	"	"	"	159	6000
1350			75 72	March 1	over paid			7879
675				1876	By Amt On Paid			75 72
30 93				April 17	By Order of Adams	9		9 00
344 32		Amt On Paid	87 72	"	On Paid			87 72
375 50	1877	Feb Collection	472 74	1877	By On Paid			87 72
	March 1	To Amt On Paid	233 96	Jan 26	By Order of Adams	27		85 00
				"	"	"	27	20 00
408 75				March 1	" Bonds & Coupons paid			513 71
367 37			706 70					706 70
776 62				"				
				March 1	" Amt On Paid			233 96
882 77	1877	August Collection	395 29	"	"			85 00
331 37	Sept 1	To Amt On Paid	316 78	"	"			148 96
714 14				Sept 1	By Bonds & Coupons returned			563 11
			712 07					712 07
269 97				1877				
318 77	1878	By February Collection	961 71	Sept 1	By Amt On Paid			316 78
488 74				March 1	By Bonds & Coupons paid			885 84
426 43	March 1	" Amt On Paid	240 91					
249 44			1202 62					1202 62
675 87				March 1	" Amt On Paid			240 91
310 27		August Collection	397 69	Sept 1	By Bonds & Coupons paid			83 92
191 43				"	"			72 86
501 76	1878		397 69					397 69
213 96	Sept 1	To Balance in Treasury	72 86	Feb 24	By Bonds & Coupons paid	136		597 89
257 73	1879	" February Collection	592 20	"	"	"		67 17
571 69			665 06					665 06
357 70	March 1st	To Balance in Treasury	67 17	Aug 26th	By Bonds and coupons paid	136		442 93
	Aug 30	Collection	579 74	"	"	"		203 98
			646 91					646 91
	Sept 1st	To Balance in Treasury	213 98	Feb 24th	By Bonds and Coupons paid	136		416 55
	Feb 1st	Feb Coll.	571 11	"	"	"		358 54
			775 09					775 09
	1880	March 1st To Balance in Treasury	358 54		By transfer to Ledger	312		553 54

Agricultural Grange Road

1876	March	1	To Bal in Treasury Acct	167	143 91	1876	Dec 31	Bonus & Coupons Paid	250 08
1876			Aug Coll		316 00	1876	Sept 1	Shut in Inces	209 83
					459 91				459 91
1876	Sept	1	To Bal in Inces		209 83	1877	Oct 1	By Bonds & Coupons Paid	107 00
1877			Feb Coll		120	"	"	By Bal in Inces	104 03
"					211 03	1878			211 03
March	1		To Bal in Inces		104 03	1878		By Bonds & Coupons Paid	104 03
1877			Richwood Grange Road Fund		245 00	1877	Oct 1	By Transf. Richwood & Kenton's	125 00
			Feb Coll		245 00	"	"	" " Richwood & Kenton's	120 00
					245 00				245 00
1877			August Collection		246 00	1877	Sept 1	By Transf. Richwood & Kenton's	125 00
					246 00	"	"	" " Richwood & Kenton's	120 00
					246 00				246 00
1878			February Collection						

March

1876

"

1876

Sept 1

1877

March 1

1878

Sept 1

Sept 1st

Feb 1st

1878

Marysville Co Newton Gravel

March

250 08	1876	1	To Bal in Inventory	1876	Aug 31	Bonds & Coupons Paid	2189 00
207 83	"		Aug loan	1876	Sept 1	Am't in Treas	725 84
459 91				2727 16			2914 84
				2914 84			
	1876						
	Sept	1	To Bal in Treas	725 84	1877		
	1877		By loan	228 58	March 1	By Bonds & Coupons paid	1035 00
107 00	March	1	To Am't over paid	85 58			
104 03				1038 00			1035 00
211 03							
104 03							
	1878						
	Feb	1	To Balance from Inventory	85 58	March 1	" Am't over paid	85 58

Summerville and Coon Gravel Road

	Sept 1st	To Balance in Treasury	171 35	Feb 1st 1880	By bonds and coupons paid	200	517 50
	Feb 1st 1878	Feb. Coll.	199 11				
125 00	"	To Amount overdrawn	146 84				
120 00			517 50				517 50
245 00		To amount transferred to Ledger	146 84	March 1st 1880	By Am't Overdrawn		146 84
125 00							
121 00							
246 00							

Muir and Little Darby Grove Road

1876	Aug	To Bal from Page	166	805 88	1876	Aug 31	By Bonds & Coupons Received	651 41
					1876	Sept 1	Balance	154 47
								805 88
1876	Sept 1	To Bal in Treasury		154 47	1876	Sept 9	By Order Returned for	20 00
					1877	March 1	" Bal in Treas	94 47
				154 47				154 47
1877	March 1	To Bal in Treas		94 47	1878	March 1	By order Returned General P	44 00
							Balance on hand	26 47
				94 47				94 47
1878	March 1	To Bal in Treasury		26 47	1878	Sept 1	By amount transferred	26 47

Rush Creek Gravel Road

1879	Sept 1	To Bal in Treasury from pg 183	562 97	1879	Sept 24	By Bonds & Coupons Received	192	2864 20
1879		February Collection	2370 64		" "	Balance on hand		69 41
			2933 61					2933 61
March 1st	To Balance in Treasury	69 41	Aug 24	By Bonds and Coupons paid	192	1304 35		
Aug 20	Collection	2058 86	" "	" Balance on hand		823 92		
		2128 27				2128 27		
Sept 1st	To Balance in Treasury	823 92	Feb 18th 1880	By bonds & coupons paid	193	1650 82		
Feb 18th	Feb. Coll.	724 86						
" "	To amount withdrawn	102 04				1650 82		
		1650 82						
	To amount transferred to Ledger No. 308	102 04	March 1st 1880	By amount withdrawn		102 04		

Richmond E. Middleton's Grand Road

1876	Aug	To Bal from Page	165	267 25	1876	Aug 31	By Bonds & Coupons Paid	569 25
141	Sept	Ant out Paid		302 00				
47				569 25				
588					1876	Sept 1	Ant out Paid	302 00
0 00	1877	Feb Coll		156 70	1877	Sept 1	Ant out Paid	302 00
47	March 1	To Ant out Paid		145 70	1877	Oct 1	By Bonds & Coupons Paid	302 00
47				302 00				
8 00	1878	Sept 1		145 70			Amount out Paid	145 70
47								
47								
4 20	1879	Richmond E. Miller						
9 41		February Collection		2487 39	1879	Sept 1	To ant. overdrawn from 1878	131 36
33 61		To Ant. overdrawn		120 36	1879	Sept 24	By bond & coupons paid	2476 39
4 35				2607 75				2607 75
3 92	Aug 20	Collection		1426 01	1879	March 1st	Ant overdrawn	120 36
8 27					1879	Aug 24	By Bonds and Coupons paid	176 54
0 82				1426 01			Balance in Treasury	1129 11
								1426 01
	Sept 1st	To Balance in Treasury		1129 11	1880	Feb 15th 1880	By bonds and coupons redeemed	1437 63
	Feb 15th	Feb Coll.		819 47			Balance on hand	10 97
				1448 60				1448 60
0 82								
2 04	March 1st 1880	To Balance in Treasury		10 97			By amount transferred to Ledger 6	10 97

1876

1816																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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March	1	To Bal in Treasury	9071 47	1877				
		" August Collection	4698 58	Sep	1	By Order Redeemed Journal	33	95 50
							34	121 85
							35	84 01
							36	582 04
							37	454 88
							38	51 00
							39	125 00
							40	1003 95
							41	7 85
							42	300 00
1877			13770 05			By Balance	10943 97	
Sep	1	To Bal in Treasury	10943 97				13770 05	

Mallin's Tea California Grand Road

1876

00 00	1877	P. 3 2 1/2 Amt Over Paid	65 00	May	By Order Redeemed bonds	10	65 00
7 20							
6 12					By Amt Over Paid		65 00
3 58 1/2	1877	Feb Collection	887 80	Sep 9	By Order Redeemed bonds	21	13 00
8 50	March	1 To Amt Over Paid	841 11	" 26	" " " "	22	4 50
4 70				Jan 26	" " " "	26	30 00
6 00				Feb 1	" Bonds & Coupons paid		810 41
0 95			931 91				931 91
1 77							
3 97				" 1	" Amt Over Paid		84 11
9 88 1/2	1877	August Collection	1029 50	Sep 1	Bonds & Coupons paid		266 65
0 00				"	By Bal in Treasury		678 74
96 91			1029 50				1029 50
2 00	1877			1878			
	Sep 1	To Bal in Treasury	678 74	Feb 1	By Bonds & Coupons paid		992 37
	1878	February Collection	1014 46	"	" Bal on hand		700 53
6 10			1673 20	1878			1673 20
7 60	Feb 1	To Balance in Treasury	700 53				
0 00		August Collection	988 50	Sep 1	By Bonds & Coupons paid		898 12
9 00				"	" Bal on hand		774 21
8 51	1878		1689 33				1689 33
4 50	Feb	To Bal in Treasury	774 21	Feb 24	By Bonds & Coupons paid	208	881 12
2 44	1879	February Collection	1120 60	"	" Balance on hand		1033 69
6 12 1/2			1914 81				1914 81
79 67	March	1st To Balance in Treasury	1033 69	Aug 24	By Bonds & Coupons paid	208	1556 62
2 68	Aug	20 Collection	947 40	"	" Balance on hand		424 47
6 45			981 09				1981 09
4 94	Sep 1	To Balance in Treasury	424 47	Feb 18 1880	By bonds and coupons paid	209	207 62
8 45	Feb 1	Feb Coll.	357 45	"	" Balance on hand		1174 30
7 50			1381 92				1381 92
5 30	April 1st 1880	To Balance in Treasury	1174 30		By amount transferred to Ledger	810	1174 30
1 47							
0 83							

25 50
 1 85
 4 01
 2 04
 54 88
 51 00
 25 00
 3 95
 7 85
 50 00
 3 97
 20 05

Gabin to Bigelow Grove Road

1816

1877	Am't Ora Paid	127 00	Jan	By Order Redemptive	12	27 00	1877	
1877	Feb Collection	1572 35	Feb 13	By Am't Ora Paid	27	60 00	1877	
			Mar 1	Bonds & Coupons Paid	29	17 25		
				" " " "		1362 11		
				" " " "		105 99		
		1572 35				1572 35		
March 1	To Balance in Treasury	105 99	1877				1877	
	" August Collection	1403 27	Sept 1	By Order Redemptive Journal	38	30 75	Sept 1	
			" "	" Bonds & Coupons Redemptive		524 86	1878	
			" "	" " " "		953 65		
		1509 26				1509 26		
1877			1878					
Sept 1	To Balance in Treasury	953 65	March 1	By Bonds & Coupons Paid		1676 30	1878	
1878	February Collection	1601 93	" 1	" " " "		859 28		
		3555 58	1878			2555 58		
March 1	To Balance in Treasury	859 28	Sept 1	By Bonds & Coupons Paid		1643 72	1879	
	August Collection	1361 72	" "	" " " "		877 28		
		2221 00				2221 00		
1878			Feb 24	By Bonds & Coupons Paid	196	1618 66	1879	
Sept 1	To Balance in Treasury	577 28	" "	" " " "		691 16		
1879	February Collection	1733 14				2310 42		
		2310 42						
March 1 st	To Balance in Treasury	691 76	Aug 24	By Bonds & Coupons Paid	196	1504 00	March 1 st 1880	
Aug 20	Collection	2522 04	" "	" " " "		1909 30		
		3213 80				3213 80		
Sept 1 st	To Balance in Treasury	1709 80	Feb 15 th 1880	By Bonds & Coupons Paid	197	1507 46	Sept 1 st 1880	
Feb 1 st	Feb. Coll.	1867 92	" "	" " " "		2165 26	Feb 1 st 1880	
		3577 72				3672 72		
March 1 st 1880	To Balance in Treasury	2165 26		By amount transferred to Ledger	6	2165 26		

Waver Granu Road

1876

27 00	1877	Feb Coll	1997 20	Aug 1877	By Order Redeemed bonds	16	18 00
				did 1	Bonds & Coupons paid		764 91
				"	By Amt in Treas		1214 29
			1997 20				1997 20
27 00							
60 00	March	1 To Bal in Treasury	1214 29	1877			
17 25		" August Collection	1859 50	Sept 1	By bonds Redeemed journal	33	5 50
22 11				"	" Bonds & Coupons paid		15 79 07
05 99				"	" Bal on hand		1491 29
72 35			3073 79				3073 79
	1877			1878			
	Sept 1	To Bal in Treasury	1491 29	Mich 1	By Bonds & Coupons paid		1148 94
00 75	1878	" February Collection	1972 13	" 1	" Bal in Treasury		3314 01
4 86			3463 35	1878			3463 35
3 65	Mich 1	To Balance in Treasury	3314 01				
99 26		August Collection	1871 38	Sept 1	By Bonds & Coupons Redeemed		1608 20
				"	Bal on hand		2577 59
			4185 79				4185 79
76 30	1878						
59 28	Sept 1	To Bal in Treasury	2577 59	Oct 24	By Bonds & Coupons paid	222	15 71 52
55 58	1879	" February Collection	1790 18	"	" Bal on hand		2796 25
			4367 77				4367 77
43 72	March 1st	To Balance in Treasury	2796 25	Aug 24	By Bonds & Coupons paid	222	1469 27
7 25	Aug 20	Collection	1730 22	"	" Bal on hand		3077 20
21 00			4546 47				4546 47
18 66	Sept 1st	To Balance in Treasury	3077 20	Feb 18th 1880	By bonds and coupons paid	223	2082 20
91 76	Feb 18th	Feb Coll.	1655 93				2623 83
10 42			4706 03				4706 03
04 00	March 1st 1880	To Balance in Treasury	2623 83		By amount transferred to Edgworth	214	2623 83
09 80							
13 80							
07 46							
65 26							
72 72							
16 26							

Kirby Canal Road (West Road)

1877	Feb Coll	625 65	1876	Sep 9	By Order returned Journal	20	6 00
			"	"	" " " " " "	21	6 00
			1877	March 1	By Bal. in Treasury		613 65
		625 65					625 65
"							
March 1	To Bal. in Treasury	613 65	1877	Sep 1	By order paid Journal	41	19 50
	August Collection	510 25	"	"	" Bonds & Coupons paid		532 39
			"	"	" Bal. on hand		572 01
		1123 90					1123 90
1877			1878				
Feb 1	To Bal. in Treasury	572 01	March 1	By Order returned Journal	52	19 75	
1878	February Collection	667 56	"	"	" Bonds & Coupons paid		434 70
			"	"	" Balance in Treasury		785 12
		1239 57	1878				1239 57
"							
March 1	To Balance in Treasury	785 12	Sep 1	By Bonds & Coupons paid		166 79	
	August Collection	304 44	"	"	" Bal. on hand		922 77
		1089 56					1089 56
1878							
Sep 1	To Bal. in Treasury	922 77	Feb 24	By Bonds and coupons paid	100	530 13	
1879	February Collection	697 44	"	"	By Balance in Treasury		1090 08
		1620 21					1620 21
March 1 st	To Balance in Treasury	1090 08	Aug 26	By Bonds and coupons paid	150	516 13	
Aug 20	Collection	354 59	"	"	" Balance on hand		928 54
		1444 67					1444 67
Sep 1	To Balance in Treasury	928 54	Feb 1880	By Bonds & Coupons paid	100	502 13	
Feb 1880	Feb. Collection	735 98	"	"	" Balance on hand		1162 39
		1664 52					1664 52
March 1 st	To Balance in Treasury	1162 39			By amount transferred to Ledger	514	1162 39

1877

March 1

1877

1878

1878

1879

March 1st

Aug 20

Sept 1

Feb 1880

March 1st 1880

Mill John's Extension Grand Road

6 00	1877	Feb Coll	75 48	1877	Met 1	By Bonds & Coupons paid,	26 02
6 00						" Amt in Treas	49 46
13 65			75 48				75 48
25 65							
	March	1 To Bal in Treasury	49 46	1877			
		" August Collection	76 50	Sept 1	By Bonds & Coupons paid	71 64	
19 50				"	" Amt in Treasury	34 32	
32 39			125 96			125 96	
01	1877			1878			
23 90	Sept	1 To Bal in Treasury	34 32	Met 1	By Bonds & Coupons paid	70 36	
	1878	" February Collection	77 71		" Balance in Treasury	63 87	
19 75			134 23	1878		134 23	
34 70		To Balance in Treasury	63 87				
85 12		August Collection	148 08	Sept 1	By Bonds & Coupons paid	68 44	
39 57				"	" Bal on hand	143 46	
	1878		211 90			211 90	
66 79	Sept	1 To Balance in Treasury	143 46	Feb 24	By Bonds & Coupons paid 230	66 52	
22 77	1879	" February Collection	66 73	" 1	" " Bal in Treasury	143 67	
89 56			210 19	3 1/2		210 19	
20 13	March 1st	To Balance in Treasury	143 67	Aug 24	By Bonds & Coupons paid 230	64 60	
90 08	Aug 20	Collection	136 93	" "	" " Bal in Treasury	216 20	
20 21			280 60			280 60	
16 13	Sept 1	To Balance in Treasury	216 00	Feb 15th 1880	By Bonds and Coupons paid 230	62 68	
28 54	Feb 1st 1880	Feb Coll.	85 75	" "	" " Balance in Treasury	239 07	
44 67			301 75			301 75	
50 13	March 1st 1880	To Balance in Treasury	239 07		By transfer to Ledger No 6 Page	610	239 07
62 39							
64 52							
62 89							

London Grand Road

1877	Feb Coll	215 05	1876 Sept 9	By Order of London Journal	20	6 00	1877		
			" "	" " " "	21	6 00			
			1877 Oct 1	Bonds Coupons Paid		7 74			
			" 1	By Amt in Treas.		193 31			
		215 05				215 05			
1877	Sept 1 To Bal in Treasury	193 31	1877 Sept 1	By Bonds & Coupons Paid		255 38			
	August Collection	157 70	" "	" " " " " "		91 63			
		351 01				351 01			
1877	Sept 1 To Bal in Treasury	75 63	1878 Oct 1	By Bonds & Coupons Paid		193 49			
1878	August Collection	178 11	" 1	" " " " " "		100 25			
		293 74				293 74			
1878	Oct 1 To Balance on hand	100 25	1878 Sept 1	By Bonds & Coupons Paid		187 96			
	August Collection	247 54	" 1	" " " " " "		159 83			
		347 79				347 79			
1878	Sept 1 To Balance in Treasury	159 83	1878 Feb 24	By Bonds & Coupons Paid	154	182 43			
1879	February Collection	280 26	" "	" " " " " "		207 66			
		440 09				440 09			
1879	March 1st To Balance in Treasury	237 66	1879 Aug 24	By Bonds & Coupons Paid	154	168 84			
	Aug 20 Collection	165 84	" "	" " " " " "		237 66			
		423 50				423 50			
1879	Sept 1st To Balance in Treasury	237 66	1880 Feb 15	By Bonds & Coupons Paid	154	13 37			
	Feb 15th February Collection	275 27				519 56			
		512 93				532 93			
1880	March 1st To Balance in Treasury	519 56		By amount transferred to Ledger No. 6	154	519 56			

Cook Chase Road

6 00	1877	Feb Ball	213 21	1876	Nov 20	By Order returned Journal	25	3 00
6 00				1877	Jan 1	" Amount in Treas		210 21
7 74			213 21					213 21
93 71								
15 05	March 1	To Bal in Treas.	210 21	1877				
		August Collection	194 93	Sept 1	By Oran Rain Journal	41	23 00	
				" "	" Bonds & Coupons paid		270 41	
				" "	" Bal in Treasury		111 73	
			405 14				405 14	
25 38				1878				
75 63	Sept 1	To Bal in Treasury	111 73	March 1	By Order returned Journal	52	7 00	
51 01	1878	" History Collection	193 57	" "	" Bonds & Coupons paid		199 20	
				" "	By Oran Rain Journal	49	20 00	
93 49				March 1	" Balance in Treasury		77 10	
00 25							305 30	
93 74	1878		305 30					
	March 1	To Balance in Treasury	77 10	1878				
		August Collection	217 96	Sept 1	By Bonds & Coupons paid		187 94	
87 96				" "	" Balance on hand		107 12	
57 53			295 06				295 06	
47 79	1878			Feb 24	By Bonds & Coupons paid	144	194 65	
82 43	Sept 12	To Bal in Treasury	107 12	" "	" Balance on hand		91 09	
07 66	1879	" History Collection	178 62				285 74	
40 09			285 74					
68 84	March 1 st	To Balance in Treasury	91 09	Aug 26	By Bonds and coupons returned	144	189 05	
257 66	Aug 20	Collection	183 04	" "	" Balance in Treasury		85 08	
423 50			274 13				274 13	
13 37								
519 56	Sept 1 st	To Balance in Treasury	85 08	Feb 1880	By Bonds and coupons paid	144	183 45	
532 93	Feb 1880	Feb. Coll.	180 65	" "	" Balance in Treasury		82 28	
519 06			265 73				265 73	
	March 1 st	To Balance in Treasury	82 28		By Transfer to Ledger Vol page 216		82 28	

Miffune & Allen Carter Grant House

1877	Aug Coll	877 05	1877	Jan 26	By Order redeemed	27	30 00	1877
				Feb 1	" Bonds & Coupons paid		21 00	
					" Amount on hand		826 05	
		877 05					877 05	
Hand	To Bal in Treas	826 05	1877					
	" August Collection	766 65	Sep 1	By Bonds & Coupons paid		1310 76		
			"	" " Bal in Treasury		381 74		
		1592 70				1592 70		March 1
1877			1878					
Sep 1	To Balance in Treasury	281 74	Feb 1	By Bonds & Coupons paid		156 75		
1878	" February Collection	907 71	"	" " Bal on hand		1032 10		
		1189 45	1878			1189 45		
Feb 1	To Balance in Treasury	1032 70						
	" August Collection	807 35	Sep 1	By Bonds & Coupons redeemed		838 00		1877
			"	" " Bal on hand		1002 05		Sep 1
		1840 05				1840 05		1878
1878								
Sep 1	To Bal on hand	1002 05	Feb 24	By Bonds & Coupons redeemed	170	705 00		March 1
1879	February Collection	793 10	"	" " Balance on hand		1090 15		
		1795 15				1795 15		
March 1st	To Balance in Treasury	1090 15	Aug 24	By Bonds and Coupons paid	170	747 00		1878
Aug 20	Collection	752 80	"	" " Balance on hand		1095 95		Sep 1
		1842 95				1842 95		1879
Sep 1	To Balance in Treasury	1095 95	Feb 1st 1880	By Bonds & Coupons paid	170	705 00		March 1st
Feb 1st 1880	Feb Collection	739 45	"	" " Balance on hand		1130 40		Aug 20
		1835 40				1835 40		
Mar 1st 1880	To Balance in Treasury	1130 40		By amount transferred to Ledger	562	1130 40		Feb 1st 1880

March 1st 1880

Watkins & Delaney Coal Road

30 00	1877	Feb 600	1152 90	1876	Sep 7	By Order Delaney Journal	21	12 00
21 00				"	26	" " " "	22	6 00
826 05				1877	Jan 26	" " " "	27	30 00
877 05				Met	1	Bonds & Coupons paid		32 10
				"	1	" Amt in Treasury		1072 80
1310 26			1152 90					1152 90
251 74				1877				
1592 70	March	1 To Bal in Treasury	1072 80	Sep	1	By Order Delaney Journal	33	15 00
		" August Collection	1171 80	"	"	By Bonds & Coupons Delaney		1434 18
156 75				"	"	" Balance in Treasury		774 82
1032 70			3244 60					3244 60
1189 45	1877			1878				
888 00	Sep	1 To Balance in Treasury	774 82	Oct	1	By Bonds & Coupons paid		1028 66
1002 05	1878	" February Collection	1182 22	"	1	" Balance in Treasury		948 38
1840 05			1977 64	1878				1977 00
705 00	Nov	1 Balance in Treasury	948 38	Sep	1	By Bonds & Coupons paid		1068 54
1090 15		" August Collection	1134 83	"	"	" Balance on hand		1019 67
1795 15			2083 21					3083 21
747 00	1878			Oct	24	By Bonds & Coupons paid	216	987 77
1095 95	Sep	1 To Bal in Treasury	1019 67	"	"	" Balance on hand		1166 95
842 95	1879	" February Collection	1135 15					2154 72
705 00			2154 72	Aug	24	By Bonds & Coupons paid	216	912 00
1180 40	March	1st To Balance in Treasury	1166 95	"	"	" Balance on hand		1239 13
1835 40	Aug	20 Collection	984 48	Feb 15th 1880	By bonds and coupons paid	216	931 77	
1100 40			2151 43	"	"	" Balance on hand		1391 66
		To Balance in Treasury	1239 43					2323 43
	Feb 1880	Feb Collection	1084 00					
			2323 43					
	March 1st 1880	To Balance in Treasury	1391 66			By amount transferred to Ledger	37	1391 66

Watkins & Tuleport Canal Road

1877	Feb Coll "	628 71	1876 Feb 9	By Order received	21	13 00	1871	
			1877 Jan 26	" " "	22	" 10		
			1877 Mar 1	Bonds & Coupons, paid	28	35 00		
			" 1	By Amount in Bond		71 47		
		628 71				605 70		
						628 71	Mar	1
March 1	To Balance in Treasury	501 74	1877					
	" August Collection	619 51	Feb 1	By Bonds & Coupons paid		1069 59		
						55 66	1872	
		1125 25				1125 25	Sept	1
1877			1878				1878	
Sept 1	To Balance in Treasury	55 66	Mar 1	By Bonds & Coupons paid		204 40	"	
1878	February Collection	642 67	" 1	" Balance in Treasury		493 88	Mar	1
		698 28	1878			698 28		
Mar 1	To Balance in Treasury	493 88	Sept 1	By Bonds & Coupons paid		566 78	1878	
	August Collection	624 82				551 92	Sept	1
						1118 70	1879	
1878		1118 70	Feb 24	By Bonds & Coupons paid	212	991 38		
Sept 1	To Bal in Treasury	551 92	" "	" Balance on hand		156 92	March	1st
1879	" February Collection	596 38				1148 30	Aug	20
		1148 30						
March 1st	To Balance in Treasury	156 92	Aug 24	By Bonds & Coupons paid	212	114 96	Sept	1
Aug 20	Collection	576 12	" "	" Balance on hand		618 08	Feb	1880
		733 04				733 04		
Sept 1st	To Balance in Treasury	618 08	Feb 18th 1880	By bonds and coupons paid	212	501 60	1880	
Feb 18th	Feb Collection	541 97	" "	" Balance on hand		658 45	March	1st
		1160 05				1160 05		
March 1st 1880	To Balance on Hand	658 45		By amount transferred to Ledger	Page 2	658 45		

Clark Grand Road

13 00	1871	Feb 10	15 50	1877	Jan 26	By Order of Auditor	27	15 00
35 00						" Balance in Treas		50
71 47			15 50					15 50
505 74								
628 71	1877	Feb 1	" 10	1877	Feb 1	By Bonds & Coupons paid		
		" August Collection	14 24		" "	" Balance in Treas		14 24
			14 24					14 24
069 59	1878	Feb 1	" 10	1878	Feb 1	By Bonds & Coupons paid		3 13
35 66		" February Collection	18 16		" "	" Balance on hand		29 77
125 25			33 90	1878				33 90
204 40			29 77					
493 88	1878	Feb 1	14 92	1878	Feb 1	By Bonds & Coupons paid		9 39
698 28		" August Collection	44 69		" "	" Balance on hand		35 30
			35 30					44 69
566 78	1879	Feb 1	14 63	1879	Feb 20	By Bonds & Coupons paid	141	3 13
551 92		" February Collection	49 93		" "	" Balance on hand		46 80
118 70			46 80					49 93
291 38	1880	March 1st	14 96	1880	Aug 26	By Balance on hand		61 76
56 92		" August Collection	61 76					61 76
148 30			61 76					
114 96	1880	Sept 1	61 76	1880	Feb 18th	By Bonds & Coupons redeemed	141	3 13
618 08		" To Balance in Treasury	14 97		" "	" Balance on hand		73 60
733 04		Feb 18th Feb. Coll.	76 73					76 73
501 60	1880	March 1st	73 60			By Transfer to Ledger with Page	318	73 60
658 45		" To Balance in Treasury						
160 05								
658 45								

Marysville California & Franklin & Co's Bank

1877	Feb	1	1783 32	1877	March	1	1783 32	Bonds & Coupons Paid	215 80	1877	March	1
								Amount in hand	1567 52			
			1783 32						1783 32			
March	1	To Balance in Treasury	1147 53	1877	Sept	1	1747 85	By Order of Treasurer Journal	41 27 00	1877	Sept	1
		August Collection						By Bonds & Coupons paid	1766 03			
								Balance in Treasury	1572 34			
			3315 37						3315 37			
1877	Sept	1	1522 34	1878	March	1	4049 65	By Bonds & Coupons paid	4049 65	1878	March	1
		To Balance in Treasury										
1878	Feb	1	2518 18									
		February Collection										
1878	March	1	4049 65									
		Amount Overpaid										
			4049 65						4049 65			
1877	Sept	14	2328 53	1877	Sept	1	2678 33	By Bonds & Coupons paid	2678 33			
		By amt dep in Treas by S.B. Moulton	460 91					Balance in hand	106 95			
			2789 44						2789 44			
1878	Sept	1	106 95	1878	Feb	24	232 1244 90	By Bonds & Coupons paid	232 1244 90	1878	Sept	1
		February Collection	2533 65					Balance in hand	1395 73			
			2640 63						2640 63			
March	1st	To Balance in Treasury	1395 73	1878	Aug	24	232 2672 00	By Bonds & Coupons paid	232 2672 00	1878	March	1st
Aug	20	Collection	2563 69					Balance in hand	1087 42			
			3759 42						3759 42			
Sept	1	To Balance in Treasury	1087 42	1878	Feb	1st	235 2889 10	By bonds and coupons paid	235 2889 10	1878	Sept	1st
Feb	1st	Feb Coll.	2665 58					Balance in hand	860 90			
			3750 00						3750 00			
March 1st	1880	To Balance in Treasury	860 90					By Transfer to Ledger of Feb 1st	860 90			

See over

Boundary Chard Road

1876		1877		1878		1879		1880	
215 80	1877			1878	Sept 9	By Order Redwood Jan	20	6 00	
1567 12	March 1	To Amt. on hand	97 00	"	"	" " " "	21	6 00	
1783 32			97 00					12 00	
				1877	March 1	By Amt. on hand		12 00	
27 00						By order paid to 754	27	85 00	
1766 03	1877			1877		By amt. on hand		12 00	
1531 34	Sept 1	To Amt. on hand	100 41	Sept 1	By bonds paid			3 41	
315 37			100 41					100 41	
				1878	Sept 1	By Amt. on hand		100 41	
4049 65	1878	February Collection	1230 42	1878	March 1	By Bonds and Coupons paid	56	20 00	
						" Order Redwood Journal	56	20 00	
				1878	March 1	Balance in Treasury		1230 42	
				1878	Sept 1	By bonds paid Journal P	57	10 00	
						" Bonds & Coupons paid		260 80	
						" Balance on hand		849 06	
								1119 86	
				1878	Feb 24	By Bonds and Coupons paid	138	1054 85	
						" Balance on hand		798 95	
								1853 83	
				1879	Aug 26	By bonds and coupons paid	138	1024 00	
						" Balance on hand		747 03	
								1771 03	
				1880	Feb 24	By Bonds and Coupons paid	138	998 88	
						" Balance on hand		811 73	
								1810 61	
						By Transfer to Ledger page 572		811 73	

Blair Grand Road

1877

March	1	To Cont Over plain	12 00
			12 00

1878

Sept	1	To Transfer from Grand Road Fund	12 00
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1876	9	By Ord. redeemed Jan	20	6 00
"	"	" " " "	21	6 00
				12 00

1877

March	1	By Amount Over plain	12 00
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Chastman Gravel Road

1879

Aug	20	Collection	224 13
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Sept	1st	To Balance in Treasury	156 13
Feb	18th	Feb Coll	344 23

March	1st	To Balance in Treasury	501 06
			94 06

March	1 st	To amount overpaid		61 00
Aug	26	By Coupons redeemed	146	7 00
"	"	" Bal in Treasury		156 13

1880					2247.3
Feb	18 th	By Bonds and Coupons paid	146	407.00	
"	"	" Bal on hand		94.06	

By Transfer to Ledger & Reb. Page	500	94 06
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1877

March 1

1877

Sept 1

1878

1878

March 1

1878

Sept 1

1879

March 1

Aug 20

Sept 1st

Feb 18th 1880

1880
March 1st

Broad Way and Somersville Grand Road

From P 169

1877			
Mar 1	To Bal in Treasury	133 87	
1877	Aug Collection	897 00	
Sept 1	To Amt Overpaid	4 63	
		1035 00	

1878			
	Arbitrary Collection	456 16	
		456 16	
Mar 1	Balance in Treasury	451 53	

Gross Street Lick

Feb 18 th	Feb Coll.	60 59	
" "	To Amt Overdrawn	251 13	
		311 72	
	To amount transferred to Ledger No 6	251 13	

In Ledger

Sept 1 st 1879	By amount overpaid	130 59	
Feb 18 th 1880	By Bonds & Coupons paid	481 13	
		311 72	
March 1 st 1880	By Amt overdrawn	251 13	

From P 171

1877			
Mar 1			
Sept 1			

1877			
Sept 1			
1878			

March 1			
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1878			
Sept 1			

Sept 1 st 1878			
1879			

March 1 st			
Aug 20			
Sept 1 st 1880			
Feb 18 th			

March 1-1880

Building Fund

From P 171

1877				1877				
1035 00	1877	1	To Bal in Treasury	18685 28				
			August Collection	4678 58	Sep 1	By Bonds & Coupons paid	4536 00	
			By Coupon May Fund	7000 00		" Bal in Treasury	25847 86	
1035 00				30383 86			30383 86	
	1877				1878			
4 63	1877	1	To Balance in Treasury	25847 86	1878	1	By Bonds & Coupons paid	1376 00
	1878		February Collection	10003 49		" Balance on Hand	28515 35	
151 53				29891 35	1878			29891 35
436 16	1878	1	Balance in Treasury	28515 35				
151 53			August Collection	3256 46	Sep 1	By Bonds & Coupons paid	29456 00	
				31771 81		" Bal on Hand	28515 35	
	1878							31771 81
	1878	1	To Balance in Treasury	2315 81		By amt Transferred to pg 243	2315 81	

130 39

481 13

311 72

281 13

Richwood & Pokes Creek Gravel Road

1878		1879		1880		1881	
Sept 1	To Bal in Treasury from pg 190	2294 77	Feb 24	By Bonds + Coupons paid	186	3224 90	
1879	" February Collection	1283 17	" "	" Balance on Hand		353 04	
		3577 94				3577 04	
March 1st	To Balance in Treasury	353 04					
Aug 20	Collection	(304) 111 42					
Sept 1st	To Bal in Treasury	1464 46	Sept 1st 1879	By Balance on Hand		1464 46	
Feb 18th	Collection Feb	122 96	Feb 18th 1880	By Bonds + Coupons paid see	186	1314 46	
			" " "	By Balance on Hand		272 96	
		1587 42				1587 42	
March 1-1880	To Balance on Treasury	272 96					

Transferred to ledger pg 171

Mayville and London Grand Road

1877

Sept 1	To Bal from Page 174	1735 10	1878	Dec 1	By Bonds and Coupons Redeemed	2991 66
1878	February Collection	2462 87			" Balance in Treasury	806 37
	From Mayville Papermills	100 00				
		3798 01	1878			3798 01
Nov	To Bal in Treasury	806 37				
	August Collection	2050 59	Sept 1	By Bonds and Coupons Redeemed	388 88	
					2468 08	
		3856 96			2856 96	
Sept	To Bal in Treasury	2468 08	1879	Refund	21 80	
1877			Feb 24	By orders redeemed (Bonds and Coupons)	164 16 90 16	
			"	To Balance on hand	756 12	
		2468 08			2468 08	
March 1st	To Balance in Treasury	756 12	1879	Nov 8th	By Transfer to Mayville and Unionville	756 12

from p 213

1877

Sept 1

1878

1878

March 1

Sept 1

Sept 1st
1878

Feb 18th

from p 213

Grand Road Fund

(for Repair)

991 64
806 37
98 01

888 88
468 08
856 96
21 80
90 16
56 12
468 08
786 12

1877
Sep
1878

1 Bal in Treasury
Primary Collection

10,743 77 1878
5765 72

March

1	By Order Lanning Journal P	43	939 22
"	" " " " " "	44	277 65
"	" " " " " "	45	631 63
"	" " " " " "	46	1507 07
"	" " " " " "	47	404 99
"	" " " " " "	48	660 08
"	" " " " " "	49	224 91
"	" " " " " "	50	620 45
"	" " " " " "	51	687 72
"	" " " " " "	52	126 90
"	" " " " " "	53	70 53
"	" " " " " "	54	65 70

Balance in Treasury

10420 67

1878

16709 69 1878

16709 69

March

1 Balance in Treasury
August Collection

10520 67
4653 15

Sept

1 To Received by Transf from Grand Road

809 62

Sept

1	By Transf to Grand Road	386 71
"	" " " " " "	57 95 45
"	" " " " " "	58 161 46
"	" " " " " "	59 311 35
"	" " " " " "	60 203 18
"	" " " " " "	61 362 87
"	" " " " " "	62 803 38
"	" " " " " "	63 1563 34
"	" " " " " "	64 1119 55
"	" " " " " "	65 409 76
"	" " " " " "	66 182 77

Balance on hand

10283 37

15883 39

15883 39

"

1 To Bal in Treasury

10283 37

By amt Lanning Sep 244

10283 37

Newton and Bellfontaine

Sept 1st To Balance in Treasury (p 220)

774 21

Feb 18th 1880

By Bonds & Coupons paid see

174 828 00

Feb 18th

To Collection

44 18

"

To Amt Overdrawn

309 961

828 00

828 00

To amount transferred to Ledger Cr. L

Page 309 761

March 1st 1880 By Amount Overpaid

761

Post Road West Division

1878

Bal in Treas
Aug 1st

193 18 1878

2460 48

Sep 1

By Bonds & Coupons paid

578 75

" Bal in Treasury

2074 91

2658 66

2658 66

1878

Sep 1 To Bal in Treasury

2074 91

Feb 24

By Bonds & Coupons paid

182 18 11 25

" Balance on hand

263 66

2274 91

2074 91

March 1st To Balance in Treasury

263 66

By amount transferred to Ledger No 6

300

Webb Road

1878

1878

Sep 1 To Bal in Treasury
1879 " February Collection

809 35

Feb 24

By Bonds & Coupons paid

220 33 50 00

18 12

" Balance on hand

292 47

827 47

827 47

March 1st To Balance in Treasury

292 47

By amount transferred to Ledger No 6

300 292 47

Post Road East Division

1878

1878

Sep 1 To Bal in Treasury

473 63

Feb 24

By Bonds & Coupons paid

178 219 79

473 63

" Balance in Treasury

263 84

473 63

473 63

March 1st To Balance in Treasury

263 84

By amt. transferred to Ledger No 6

300

263 84

1878

Milford & Woodstock Grand Road

Sep 1 To Bal in Treasury 481 77 By amount transferred to Ledger vol 302 481 77

Transferred to Ledger vol 302

578 75

074 91

65-8 66

811 25

263 66

174 91

335 00

292 47

27 47

292 47

1878

London Road South Division

Apr 1 To Bal in Treasury 195 11 By amt transferred to Ledger vol 302 195 11

Transferred to Ledger vol 302

219 79

253 84

473 63

253 84

1878

Plain City and Unionville

Sept 1	To Bal in Treasury	579 93	Feb 24	By Bonds & Coupons paid	194	256 67
				Balance on hand		323 26
						579 93
1879	March 1st	To Balance in Treasury	323 26	By transfer to Ledger Vol. Page	302	323 26

Transferred to Ledger

Bridgeport and Milford

1879	February Collection	87 27	1878	Sept 1	By Amt. Overdrawn	195 32
	By Amt. overdrawn	108 05				195 32
		195 32		March 1st	By Amt. Overdrawn	108 00
Aug 20	Collection	247 58	Aug 24	By order redeemed see Journal	8 1/2	9 45
				Balance on hand		130 08
		247 58				247 58
Sept 1	To Balance in Treasury	130 08		By Transfer to Ledger Vol. Page	303	130 08

Transferred to Ledger

1878

Sept 1

1879

March 1st

Aug 20

Sept 1st

Feb 1st

1878

Unowia Gravel Road

25667	Sept 1	To Bal in Treas	304 85	By Transfer to Ledger No 6 1878	304 85
323 26					
579 93					
323 26					

Waldo Gravel Road

195 32	1879	February Collection	1598 83	Sept 1 By amount over Paid from 1878	456 15
195 32				Oct 24 By orders received (Bonds + Coupons)	573 13
108 05				" " " Balance on hand	269 65
9 45			1598 83		1598 83
130 08	March 1st	To Balance in Treasury	269 65	Aug 24 By orders paid (Bonds + Coupons)	204 17 18 90
47 58	Aug 20	Collection	1770 60	" " " Balance on hand	321 35
130 08			2040 25		2040 25
	Sept 1st	To Balance in Treasury	321 35	Feb 15 1880 By bonds and coupons paid	204 855 95
	Feb 15th	Feb Coll.	497 69		855 95
	" "	To amount overdrawn	855 95		497 69
		To amount transferred to Ledger 6	306 497 69	March 1880 By amount overdrawn	

Marysville & Bellefontaine Gravel Road

1878	Sept 1	To Bal in Treasury from pg 174	751 54	1879	Feb 24	By Bonds & Coupons paid	162	5 11 25
1879		February Collection	2396 62	"	"	To Balance on hand		2667 21
			3178 46					3178 46
March 1st		To Balance in Treasury	2667 21	Aug 24		By Bonds and Coupons paid	162	185 5 84
Aug 20		Collection	1717 24	"	"	" Balance on hand		2528 61
			4384 45					4384 45
Sept 1st		To Balance in Treasury	2528 61	Feb 18th 1880		By Bonds & Coupons paid see	162	2278 98
Feb 18th		Feb. Coll.	282 01	"	"	" Balance on hand		531 64
			2810 62					2810 62
March 1st 1880		To Balance in Treasury	531 64			By transfer to Ledger Oct. Page	306	531 64

Ottawa Gravel Road.

1879		February Collection	725 63	1878	Sept 1	By amt over paid from pg 174		111 16
				Feb 24		By Bonds & Coupons paid	176	548 92
			725 63	"	"	To Balance on hand		655 5
March 1st		To Balance in Treasury	65 55					725 63
Aug 20		Collection	523 84	Aug 24		By Bonds and Coupons paid	176	530 95
			359 39	"	"	" Balance on hand		584 44
Sept 1		To Balance in Treasury	58 44					589 39
Feb 18th		Feb. Coll.	207 42	Feb 18th 1880		By Balance on hand		265 87
			265 87					265 87
April 1st 1880		To Balance on hand	265 87			By Transfer to Ledger Oct. 6	307	265 87

Richwood and Hoskins Gravel Road

511 25	1879	February Collection	457 37	1878	Sept 1	By amt. over paid from 1876	179 70
667 21		Transfer from Richwood Corp	120 00	Feb 24	" Bonds & Coupons Paid	190	535 00
178 46	Feb 24	To Amt. Overdrawn	137 33				
855 84			714 70				714 70
528 61				March 1st	By Amt. overdrawn		137 33
384 45	Aug 20	Collection	388 73	Aug 24	By Bonds and Coupons paid	190	535 00
278 98	"	Transfer from Richwood Corp.	120 00				
531 64	" 24	To Amount overdrawn	163 60				
2810 62			672 33				672 33
531 64				Sept 1st	By Amount overdrawn		163 60
	Feb 28th	Coll.	177 06	Feb 15th 1880	By bonds and coupons paid	190	517 50
	"	Transfer from Richwood Corp.	120 00				
	"	To Amount overdrawn	384 04				
			681 10				681 10
		To amount transferred to ledger -	307 384 04	March 1st 1880	By Amount overdrawn		384 04

Marshall and North Lewisburg Gravel Road.

111 16	March 1st	Balance in Treasury	1928 16	Aug 24	By bonds and coupons paid	166	1770 30
548 92	Aug 20	Collection	1632 72	Sept 30	" Balance on hand		1790 38
65 55			3560 88				3560 88
725 63	Sept 1st	To Balance in Treasury	1790 38	Feb 1st 1880	By Bonds & Coupons paid in	166	1345 50
530 95	Feb 15th	Feb Coll. See Transferred to ledger	173 58	"	" Balance on hand		638 66
58 114			1984 16				1984 16
89 39	March 1st 1880	To Balance in Treasury.	638 66		By amount Transferred to ledger	505	638 66
265 87							
265 87							
265 87							

Wallace Gravel Road

1890
March 1st

To Amount Overdrawn

23 00

23 00

To amount transferred to Ledger Crd. 324

23 00
see ledger

1899

Oct 30th

By orders redeemed in Journal

Page

98

18 00

Nov 4th

" " " " " "

Page

99

5 00

23 00

By amount overdrawn

23 00

1899

"

"

"

"

"

"

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March 1st

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County Fund

1879	February Collection	9990 38	Sept 1	By amount overdrawn from 173	377 37
"	Miscellaneous "	189 50	March 1st	" Orders redeemed see page 69	2590 44
1800	Treasurers per ch	1233 56	" "	" " " " " "	70 101975
500	Taxes Refunded	815 13	" "	" " " " " "	71 65355
2302	"	"	" "	" " " " " "	72 1341 09
2300	"	"	" "	" " " " " "	73 557 76
"	Publishing del List	237 78	" "	" " " " " "	74 1466 85
March 1st	By Amt. overdrawn	3704 38	" "	" " " " " "	75 1273 13
			" "	" " " " " "	76 1317 84
			" "	" " " " " "	77 801 58
			" "	" " " " " "	78 301 20
			" "	" " " " " "	79 834 28
			" "	" " " " " "	82 3432 87
		16093 20			16090 20
			March 1st	By amt. overdrawn	3714 38
			Aug 24	By orders redeemed as Journal	83 388 84
			" "	" " " " " "	84 1112 46
Aug 20	Collected	8619 98	" "	" " " " " "	85 465 42
" "	Treasurers Per cent.	1086 50	" "	" " " " " "	86 798 52
" "	Miscellaneous Coll.	557 35	" "	" " " " " "	87 1924 40
" "	Taxes Refunded	1052 72	" "	" " " " " "	88 1018 31
" "	By Amount overdrawn	1922 91	" "	" " " " " "	89 460 63
			" "	" " " " " "	90 603 70
			" "	" " " " " "	91 352 82
			" "	" " " " " "	92 189 20
			" "	" " " " " "	93 2220 78
		13239 46			13239 46
			Sept 1st	By Amount Overdrawn	1922 91
Feb 1880	Feb. Coll.	11166 31	Feb 1st 1880	By orders redeemed as Journal	94 657 48
" "	Miscellaneous Coll.	622 58	" "	" " " " " "	95 441 43
" "	Treasurers Percent.	1154 68	" "	" " " " " "	96 381 46
" "	Publishing Del List	73 60	" "	" " " " " "	97 408 43
" "	Taxes Refunded.	393 40	" "	" " " " " "	98 1234 25
" "	To Amount Overdrawn	343 76	" "	" " " " " "	99 1169 09
			" "	" " " " " "	100 436 61
			" "	" " " " " "	101 677 76
			" "	" " " " " "	102 798 17
			" "	" " " " " "	103 777 02
			" "	" " " " " "	104 340 52
			" "	" " " " " "	105 668 15
			" "	" " " " " "	107 3643 85
		13756 33			13756 33
	To amount transferred to Ledger 6	343 76	March 1st 1880	By amount overdrawn	343 76

County Infirmary Fund

1878 Sept 1	To Bal on Treasury from pg 111	816 54	March 1 st	By orders paid see Journal pg 69	273 17	1878 Sept 1	
1879	February Collection	2220 02	" "	" " " " " " " " 70	12 00	1879	
	Miscellaneous "	256 18	" "	" " " " " " " " 71	237 61		
			" "	" " " " " " " " 72	134 87		
			" "	" " " " " " " " 73	414 33		
			" "	" " " " " " " " 74	236 65		
			" "	" " " " " " " " 75	453 53		
			" "	" " " " " " " " 76	64 30		
			" "	" " " " " " " " 77	182 90		
			" "	" " " " " " " " 78	291 01		
			" "	" " " " " " " " 79	173 92		
			" "	" " " " " " " " 82	1 00		
			" "	" Amt. on hand	1040 70		
		3292 74			3292 74		
March 1 st	To Balance in Treasury	1040 70	Aug 24	By orders redeemed see Journal	83 572 64	March 1 st	
Aug 20	Collection	1915 49	" "	" " " " " " " " 84	168 55	Aug 20	
" "	Miscellaneous Col.	111 18	" "	" " " " " " " " 85	259 58		
			" "	" " " " " " " " 86	235 47		
			" "	" " " " " " " " 87	64 55		
			" "	" " " " " " " " 88	376 26		
			" "	" " " " " " " " 89	46 93		
			" "	" " " " " " " " 90	160 91		
			" "	" " " " " " " " 91	292 06		
			" "	" " " " " " " " 92	64 30		
			" "	By Amount on hand	826 17		
		3067 42			3067 42		
Sept 1	To Balances in Treasury	826 17	Feb 1 st 1880	By orders redeemed see Journal	94 304 97	Sept 1	
Feb 1 st 1880	Feb. Coll.	2233 73	" "	" " " " " " " " 95	118 49	Feb 1 st 1880	
" "	Miscellaneous Coll.	179 64	" "	" " " " " " " " 96	3 00		
			" "	" " " " " " " " 97	138 32		
			" "	" " " " " " " " 98	8 00		
			" "	" " " " " " " " 99	236 29		
			" "	" " " " " " " " 100	106 91		
			" "	" " " " " " " " 101	533 14		
			" "	" " " " " " " " 102	27 50		
			" "	" " " " " " " " 103	303 49		
			" "	" " " " " " " " 104	211 17		
			" "	" " " " " " " " 105	63 26		
					1191 00		
		3239 54			3239 54		
March 1 st 1880	To balance in treasury	1191 00		By amount transferred to Sdg. Govt.	176 1191 00	March 1 st 1880	

Transferred to Sdg. Govt. 1191 00

County Bridge Fund

273 17	1878	Sept 1	To Bal in Treasury from pg 24	11150 71	March 1st	By orders paid see Journal page 69	578 98
12 00	1877		February Collection	8325 41	" "	" " " " " " " 70	300 02
237 61					" "	" " " " " " " 71	508 87
134 57					" "	" " " " " " " 72	700 75
414 33					" "	" " " " " " " 73	987 76
236 6					" "	" " " " " " " 74	2216 06
453 53					" "	" " " " " " " 75	229 62
54 30					" "	" " " " " " " 76	727 50
182 90					" "	" " " " " " " 77	1129 00
291 01					" "	" " " " " " " 78	18 05
173 92					" "	" " " " " " " 79	85 70
1 02					" "	" " " " " " " 82	34 25
1640 75					" "	To Amt. on hand	11949 56
3292 74				19426 12			19426 12
572 64	March 1st	To Balance in Treasury	11949 56	Aug 24	By orders redeemed see Journal	83	30 00
168 55	Aug 20	Collection	7182 05	" "	" " " " " " "	84	1250 00
259 58				" "	" " " " " " "	85	5 50
235 47				" "	" " " " " " "	86	177 54
64 55				" "	" " " " " " "	87	270 00
376 26				" "	" " " " " " "	88	57 75
46 93				" "	" " " " " " "	89	288 30
160 91				" "	" " " " " " "	90	377 29
292 06				" "	" " " " " " "	91	378 39
64 30				" "	" " " " " " "	92	228 28
826 17				" "	" " " " " " "	93	26 68
3067 49				19131 61		By Amount on hand	16041 88
304 97	Sept 1	To Balance in Treasury	16041 88				19131 61
118 49	Oct 15th	Feb. Coll.	8376 72	Feb 15th, 1880	By orders redeemed see Journal	94	441 55
300				" "	" " " " " " "	95	218 17
138 32				" "	" " " " " " "	96	770 53
300				" "	" " " " " " "	97	1371 76
236 29				" "	" " " " " " "	98	789 81
106 91				" "	" " " " " " "	99	675 27
533 14				" "	" " " " " " "	100	556 80
27 50				" "	" " " " " " "	101	7243 30
303 49				" "	" " " " " " "	102	295 56
211 17				" "	" " " " " " "	103	212 00
62 26				" "	" " " " " " "	104	704 48
1191 50				" "	" " " " " " "	105	4 60
3239 54						Balance on hand	16644 77
1191 00				24418 60			24418 60
	March 1st, 1880	To Balance on hand	16644 77		By amount transferred to Ledger	178	16644 77

County Building Fund

						Page	
1878	Sept 1	To Bal in Treasury from pg 230	2315 81	1879			
1879	February	Collection	3985 17	Feb 24	By bonds and coupons paid	132	680 00
				"	" balance on hand		5520 98
1879			6200 98				6200 98
March 1st	To Balance in Treasury		5520 98	Aug 24	By coupons redeemed journal	132	720 00
Aug 20	Collectors		3360 77	"	" balance on hand		8151 75
			8871 75				8871 75
Aug 26th	To Balance in Treasury		8151 75	Feb 18th	By Bond and Coupons paid	133	760 00
Feb 18th	Feb Coll.		3351 23	"	By Balance on hand		10742 98
			11502 98				11502 98
March 1st	To Bal. in Treasury		10742 98	By amount transferred to Ledger	180	10742 98	

1878
Sept 1 To

1879 To

March 1st To
Aug 20 To

Sept 1 To
Feb 18th To

March 1st To

County Gravel Repair Fund

1878	Sept 1	To Bal on Treasury from pg 232	10283 37	March 1 st	By orders redeemed see Journal	Page 69	834 90
1879	Feb 1	February Collection	5550 24	" "	" " " " " "	70	2008 66
680 00				" "	" " " " " "	71	1306 88
520 98				" "	" " " " " "	72	2089 47
200 98				" "	" " " " " "	73	1496 65
720 00				" "	" " " " " "	74	1405 83
131 75				" "	" " " " " "	75	625 50
71 75				" "	" " " " " "	76	129 57
260 00				" "	" " " " " "	77	17 61
42 98				" "	" " " " " "	78	93 51
502 98				" "	Balance on hand		5825 04
742 98							15833 61
	March 1 st	To Balance in Treasury	5825 04	Aug 24	By Orders paid see Journal	83	18 00
	Aug 20	Collection	4788 78	" "	" " " " " "	84	39 15
				" "	" " " " " "	85	150 03
				" "	" " " " " "	86	190 44
				" "	" " " " " "	87	206 08
				" "	" " " " " "	88	151 07
				" "	" " " " " "	89	401 98
				" "	" " " " " "	90	1183 71
				" "	" " " " " "	91	103 82
				" "	" " " " " "	92	430 72
				" "	Balance on hand		7718 92
							10613 82
	Sept 1	To Bal in Treasury	7718 82	Oct 1 st 1880	By orders redeemed see Journal	94	616 81
	Feb 1 st	Feb Collection	5584 65	" "	" " " " " "	95	1176 09
				" "	" " " " " "	96	1780 28
				" "	" " " " " "	97	643 88
				" "	" " " " " "	98	2377 49
				" "	" " " " " "	99	1415 15
				" "	" " " " " "	100	918 81
				" "	" " " " " "	101	909 55
				" "	" " " " " "	102	78 45
				" "	" " " " " "	103	19 50
				" "	" " " " " "	104	37 16
				" "	" " " " " "	105	7 50
				" "	By balance on hand		3323 20
							13303 47
	March 1 st 1880	To balance in Treasury	3323 20		By amount transferred to Ledger	182	0323 20

County Ditch Fund

1879	Sept 1	To Bal in Treasury from pg 33	427 93	March 1st	By Orders paid see Journal	69	296 21	1879	Sept 1	To
1879		" February Collection	604 34	"	" " " " " "	70	45 89		Aug 20	Collection
				"	" " " " " "	72	7 25			
				"	" " " " " "	73	29 78			
				"	" " " " " "	74	25 97			
				"	" " " " " "	75	112 30			
				"	" " " " " "	76	59 40		Sept 1	To
				"	" " " " " "	77	37 20		Feb 1st	To
				"	" " " " " "	78	18 78			
				"	" " " " " "	79	35 55			
				"	" " " " " "	82	337 34			
				"	" " " Balance on hand		2660			
			1032 27				1032 27			
March 1st		To Amt. in Treasury	2660	Aug 26	By Orders redeemed see Journal	83	191 48			
Aug 20		Collection	519 84	"	" " " " " "	84	6 94		Sept 1	To
				"	" " " " " "	85	2 56		Feb 1st	To
				"	" " " " " "	89	37 18			
				"	" " " " " "	90	77 58			
				"	" " " " " "	91	23 20			
				"	" " " " " "	92	4 25			
				"	" " " Balance on hand		203 31			
			546 44				546 44			
Sept 1		To Amount in Treasury	203 31	Feb 1st 1880	By orders redeemed see Journal	94	215 22			
Feb 1st		Feb. Coll.	325 96	"	" " " " " "	95	30 00			
				"	" " " " " "	96	3 50			
				"	" " " " " "	97	18 75			
				"	" " " " " "	98	12 50			
				"	" " " " " "	99	1 00			
				"	" " " " " "	100	85 50			
				"	" " " " " "	101	60 25			
				"	" " " " " "	102	10 50			
				"	" " " " " "	103	20 50			
				"	" " " " " "	104	19 00			
				"	" " " " " "	105	28 50			
				"	" " " Balance on Hand		34 05			
			529 27				529 27			
March 1st 1880		To Balance in Treasury	34 05		By amount transferred to Ledger Oct 6	184	34 05			

County Dog Tax Lund

Allen Township State School Fund

1879	Feb 24 th Collection	323 25	1879	24 th By order redeemed Journal	81	323 25
	Aug 20 th Military	43 00		Feb 24 " " " "	"	43 00
		366 25				366 25
1879	Aug 20 th Aug Collection	323 25		Aug 20 th By order redeemed Journal	93	323 25
		323 25				323 25
1880	Feb 18 th Feb Collection	351 75	1880	Feb 23 rd By order redeemed Journal	106	351 75
"	" " " " " "	49 90	"	" " " " " "	106	49 90
	Aug 20 th Military	401 65				401 65

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1879
Sept 1st
1879

March 1st

Aug 20

1880
Feb 18th

1880
March 1st

Allen Township School Fund

323 25	1878	Sept 1	To Bal in Treasury from pg 36	131 10	1879	Feb 24	By orders redeemed Journal	81	726 25
4300	1879		February collection	1314 25		Jan 8	" " " "	77	500 00
366 25			Lidger No 6			Nov 12	" " " "	74	88 00
						Feb 24	" Amt on hand		131 10
323 25	March 1st			1445 35					1445 35
323 25	"		To Amt in Treasury	131 10	March 7th	By orders redeemed Journal	84	131 10	
	Aug 20	Aug collection		1108 67	July 9th	" " " "	90	600 00	
351 75					Aug 25th	" " " "	93	508 67	
49 90				1239 77					1239 77
401 65	1880	Feb 1st	Feb Coll.	1633 45	1880	Jan 1st	By orders redeemed Journal	104	600 00
						Feb 23	" " " "	106	933 45
						Feb 23rd	By Amount on hand		100 00
	1880	March 1st	To Bal. in Treasury	1633 45					1633 45
				100 00					

Allen Township T.P. Fund

1879	Feb	1879	Feb	24	By order redeemed Journal 81	177 52	1879	Feb	24	By order redeemed Journal 81	177 52
						177 32					177 32
Aug 20	Aug	1879	Aug	25	By order redeemed Journal 95	149 75	1879	Aug	25	By order redeemed Journal 95	149 75
						149 75					149 75
Feb 1880	Feb	1880	Feb	25	By order redeemed Journal 106	170 43	1880	Feb	25	By order redeemed Journal 106	170 43
						170 43					170 43

Allen Township Road Fund

177 52	1879	February Collection	595 35	1879	By Road Receipts Paid	348 26
177 32				Feb 24	By orders redeemed Journal 81	247 09
			595 35			395 35
149 75						
149 75	Aug 20	August Collection	25 33	Aug 25	By orders redeemed see Journal 93	26 33
			25 32			25 33
170 42						
170 43	Feb 1880	Feb Coll.	612 10	Feb 23 rd	By Road Receipts Paid	400 86
				" "	By orders redeemed see Journal 106	211 24
			612 10			612 10

Allen Township Ditch Fund

Claiborne Township State School Fund

1879	February	Collection	240 75	1879	Feb 24	By orders redeemed Journal	80	240 75
	Q M		32 00	"	"	"	"	32 00
			272 75					272 75
Aug 20	August	Collection	240 75	Aug 25	By orders redeemed see Journal	93	240 75	
			240 75					240 75
1880	Feb 15	Feb. Coll.	306 75	1880	Feb 25	By orders redeemed see Journal	107	306 75
"	"	V M.	40 90	"	"	"	"	40 90
			347 65					347 65

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1879 20
Aug 20
1880
Feb 15

Claiborne Township School Fund

240 70	1879	February Collection	1500 70	1878	By Transfer to Jackson Tp	55 00
320 00				Jan 16	By orders redeemed in Journal	78 600 00
272 75				Feb 24	" " " "	80 845 70
240 75			1500 70			1500 70
240 75	Aug 20	August Collection	1153 60	Aug 20	By transfer to Jackson Tp	50 00
306 75				July 1st	By orders redeemed in Journal	89 600 00
4090			1153 60	Aug 25	" " " "	93 503 60
347 65						1153 60
	1880	Feb 1st Feb Coll	1604 85	1880	Feb 1st By Transfer to Jackson Tp	110 00
			1604 85	" "	By orders redeemed in Journal	1474 85
						1604 85

Claiborne Township ID Fund

1879	February Collections	277 28	1879 Feb 24	By orders redeemed Journal 80	277 28
		277 28			277 28
Aug 20	August Col	200 00	Aug 25	By orders redeemed see Journal 93	200 00
Feb 1880	Feb Coll	250 05	Feb 23	By orders redeemed see Journal 107	250 05
		250 05			250 05

1879

Aug 20

Feb 1880

1879

Aug 20

Feb 1880

Clairborne Township Road Fund

1877 28	1879	February Collection	185 00	1879	Feb 24	By orders redeemed Jour 80	185 00
77 28			185 00				185 00
200 00	Aug 20	Aug. Col.	164 08	Aug 25	By orders redeemed in Journal 93		164 08
250 00	Feb 1880	Feb. Coll.	200 00	Feb 23	By orders redeemed in Journal 107		200 00
150 05			200 00				200 00

Clairborne Township Ditch Fund

1879	February Collection	136 84	1879	Feb 24	By orders redeemed Jour 80	136 84
		136 84				136 84
Aug 20	Col.	34 11	Aug 25	By orders redeemed in Journal 93		34 11
Feb 1880	Feb. Coll.	113 75	Feb 23	By orders redeemed in Journal 107		113 75
		113 75				113 75

Darby Township State School Fund

1879	February Collection	288 75	1879	Feb 24	By order redeemed Journal	80	288 75
	B. M.	38 00	"	"	" " " " " "	"	38 00
		<u>326 75</u>					<u>326 75</u>
Aug 20	bal	288 75	Aug 25	By order redeemed Journal	92	288 75	Aug 20
1880	Feb 18th	299 25	1880	Feb 23	By order redeemed Journal	105	299 25
"	"	26 90	"	"	" " " " " "	"	26 90
		<u>326 15</u>					<u>326 15</u>

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Darby Township School Fund

28875-	1879	February Collection	912 00	1879	Feb 24	By orders redeemed Journ 80	912 00
3800			912 00				912 00
32675-							
28875-	Aug 20	Col.	774 28	Aug 25	By orders redeemed see Journal 92	774 28	
27725	1880	Feb 15th - Feb Coll.	1100 58	1880	Feb 23	By orders redeemed see Journal 105	1100 58
2690			1100 58				1100 58
23615							

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Darby Township T. D. Fund

1879	February Collection	91 20	Feb 24	By orders redeemed Journal	80	91 20
		91 20				91 20
Aug 20	Col.	77 41	Aug 25	By orders redeemed su Journal	72	77 41
Feb 1880	Feb. Coll	220 19	Feb 23	By Transfer to Road Fund		100 00
		220 19	"	By orders redeemed Journal	100	120 19
						220 19

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Feb 1880

Darby Township 50 Road Lund

9/20
9120

1880
Feb 19th

From ~~W. W. W.~~

1. 1000 1000

Feb 23

150 00

77 41

100000

120 17

27015

Dover Township State School Fund

1879	February Collection	226 50	1879	Feb 24	By orders redeemed Janu	80	226 50	1879	Feb
	A. M.	30 00	"	"	" " " " " "	"	30 00		
		256 50					256 50		
Aug 20	Lev.	226 50	Aug 25	By orders redeemed as Janu	92	226 50	Aug 20		
Feb 1880	Feb Coll.	232 50	Feb 1880	Feb 23	By orders redeemed as Janu	105	232 50	Feb 1880	Feb
	V.M.	31 02	"	"	" " " " " "	"	31 00	"	
		263 50					263 50		

Levy on 1879 - page 42

Dover Township School Fund

226 40	1879	February Collection	264 14	1879	Transferred to Paris P.P.	35 00
30 00				Feb 24	By orders redeemed Journal 80	229 14
256 50			264 14			264 14
226 50	Aug 20	led	253 90	Aug 25	By orders redeemed in Journal 92	253 90
227 00	Feb 1880	Feb Coll.	929 75	Feb 23	By orders redeemed in Journal 106	949 75
31 00	"	From Paris Sp. transfer	20 00			
263 50	"	Finco Coll.	1 00			
			949 75			949 75

Dover Township P. Fund

1879	January Collection	184 70	1879	Feb 24	By orders redeemed Journ 81	184 70
		<u>184 70</u>				<u>184 70</u>
Aug 20	bal	177 71	Aug 25	By orders redeemed in Journal 92	177 71	
Feb 18 th	Feb Coll	189 10	Feb 23	By orders redeemed in Journal 106	189 10	
		<u>189 10</u>			<u>189 10</u>	

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Dover Township Accting Fund

Feb 18	Feb Coll	20 00	Feb 23	By orders redeemed in Journal 106	20 00
		<u>20 00</u>			<u>20 00</u>

Lodge Vol. 44

Doer Township Road Fund

18470	1879	February Collection	492 03	1879	By Road Receipts Paid	326 74
18470			492 03	Feb 24	By orders redeemed Journal 80	165 29
17771	Aug 20	led	19 98	Aug 25	By orders redeemed as Journal 92	19 98
18910	Feb 1880	Feb Coll.	504 70	Feb 28	By Road receipts paid	261 46
18910			504 70	"	By orders redeemed as Journal 106	243 24
						504 70

Doer Township Ditch Fund

2000	1879	February Collection	20 42	1879	Feb 24	By orders redeemed from 80	20 42
2000			20 42				20 42
	Aug 20	led	21 08	Aug 25	By orders redeemed as Journal 92	21 08	
	Feb						

Jerome Township State School Fund

1879	February Collection	424 50	1879	Feb 24	By orders redeemed Journal	80	424 50
	O. M. [unclear]	56 00		"	"	"	56 00
		<u>480 50</u>					<u>480 50</u>
Aug 20 th	coll.	424 50	Aug 25	By orders redeemed Journal	92	424 50	Aug 20
Feb 18 th	Feb Coll.	387 00	Feb 23 rd	By order redeemed Journal	106	387 00	Feb 18 th
	V. M.	51 60	"	"	"	"	51 60
		<u>438 60</u>					<u>438 60</u>

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1879	
Aug 20	
Feb 18 th	
"	"

Jerome Township School Fund

424 00	1879	February Collection	1937 63	1879	Feb 24	By orders redeemed Journal 80	1937 63
56 00			1927 63				1937 63
480 00							
424 50	Aug 20	Coll	1729 37	July 22	By orders redeemed see Journal 90	600 00	
			1729 37	Aug 25	" " " " 92	1129 37	
						1729 37	
387 00	1880	Feb 13 th Feb Coll.	663 45	1880	Feb 17 th By orders redeemed see Journal 105	500 00	
51 60	" "	Times Coll.	720	" 23 rd	" " " " 106	170 65	
438 60			670 65			670 65	

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Jerome Township ID Annual

1879	February collection	301 43	1879 Feb 24	By orders redeemed Journal 80	301 43
		301 43			301 43
Aug 20	coll	269 22	Aug 25	By orders redeemed in Journal 92	269 22
Feb 18 ⁸⁰	Feb coll	267 80	Feb 23 ⁸⁰	By orders redeemed in Journal 106	267 80
		267 80			267 80

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Jerome Township 18 Road Fund

1879	February Collection	236 10	1879	Feb 24	By orders redeemed Jouru 80	236 10
		236 10				236 10
Aug 20	Roll	2 83	Aug 25	By orders redeemed au Journal 92		2 83
Feb 1880	Feb Coll.	175 00	Feb 23rd	By orders redeemed au Journal 106		175 00
		175 00				175 00

Jerome Township 18 Ditch Fund

Jackson Township State School Fund

1879	Spring Collection	360 00	1879	Feb 24	By orders redeemed Journal 81	360 00
	Do No	48 00	"	"	" " " " " "	48 00
Aug 20	Roll	360 00	Aug 25	By orders redeemed see Journal 93	360 00	
Feb 18 ⁸⁰	Feb. Coll.	397 50	Feb 23 ⁸⁰	By orders redeemed see Journal 106	397 00	
	V.M	53 00	"	"	" " " " " "	53 00
		450 50				450 50

See ledger page 92

1878
Sept 1
1879
Aug 20
1879
Sept 1st
Feb 18⁸⁰
March 1st 1880

Jackson Township School Fund

1878							
360.00	Sept 1	To Bal. in Treasury from pg 26	65.00	1879	Transferred to Washington SP	8.00	
48.00	1879	Library Collection	954.64	Feb 24	By orders redeemed Journal 51	1006.64	
	"	Transfer from Lebanon SP	55.00				
	"	Fines Collected	8.00		Amount on hand	65.00	
360.00			1077.64			1077.64	
		To Bal. in Treasury	65.00				
397.00	Aug 20	Coll.	789.75	Aug 25	By orders redeemed in Journal 93	843.75	
63.00	"	Transfer from Clinton SP	50.00				
50.50	"	Fines Coll.	4.00		Amount on Hand	65.00	
			908.75			908.75	
	1879	To Bal. in Treasury	65.00				
Sept 1st	1880	Feb Coll.	1288.90	Feb 23rd	By orders redeemed in Journal 106	1411.05	
	"	Transfer from Clinton SP	110.00				
	"	Fines Coll.	12.15	March 1st	By amount on hand	65.00	
			1476.05			1476.05	
	1880	To Balance in Treasury	65.00				
March 1st							

Jackson Township JP Fund

1879	Johnny Collection	238 60	1879 Feb 24	By orders redeemed Journal 81	238 60
		238 60			238 60
Aug 20	coll	197 46	Aug 25	By orders redeemed in Journal 93	197 46
Feb 1880	Feb Coll.	260 00	Feb 23	By orders redeemed in Journal 106	260 00
		260 00			260 00

See Ledger Jackson Tp. County Fund
 Feb 1880 Feb Coll. Page 30-94

Feb 1880	Feb Coll.	125 10	Feb 1880	By orders redeemed in Journal 106	125 10
		125 10			125 10

Jackson Township S.P. Road Fund

1879	February Collection	369 47	1879	By Road Receipts 1st	205 42
			Feb 24	By orders redeemed Journal 81	164 05
		369 47			369 47
Aug 20	ledt -	34 61	Aug 25	By orders redeemed su Journal 93	34 61
Feb 1880	Feb	260 00	Feb 23	By orders redeemed su Journal 106	260 00
		260 00			260 00

Jackson Township S.P. Ditch Fund

Liberty Township State School Fund

1879	Liberty Collection	340 50	1879	Feb 24	By orders redeemed Journal 81	340 50
	D. M.	45 00	"	"	" " " " " "	45 00
		<u>385 50</u>				<u>385 50</u>
Aug 20	Collection	340 50	Aug 25	By orders redeemed in Journal 93	340 50	
Feb 18 ⁸⁰	Feb Coll.	349 50	Feb 25	By orders redeemed in Journal 106	349 50	
	V.M.	46 60	"	"	" " " " " "	46 60
		<u>396 10</u>				<u>396 10</u>

Transferred to school fund

1879 Feb

A Aug 20 Coll

Feb 18⁸⁰ Feb

Tru

Liberty Township T P School Fund

40.50	1879	February Collection	1502.70	1879	Transferred to Paris T P	20.00
45.00				"	" " Taylor "	75.00
85.50			1502.70	Feb 24	By orders redeemed Journal 81	1410.70
						1502.70
40.50	A		1429.64	1879	Transfer to Paris T P	20.00
	Aug 20	Coll.		"	" " Taylor "	70.00
			1429.64	Aug 25	By orders redeemed see Journal 93	1339.64
						1429.64
49.50						
46.60						
96.10	1880	Feb 15 th Feb Coll.	1096.14	1880	Feb 15 th By transfer to Taylor T P	55.00
		Transfer from Paris T P	20.00	" 23	By orders redeemed see Journal 106	466.14
		" "		Dec 28	" " " " " 104	600.00
			1116.14			1116.14

Transferred to Liberty T P School Fund 62

Liberty Township LP Fund

1879	Library Collection	100 21	1879	Feb 24	By orders redeemed Journal 81	100 21
	Poor Transfer	40 00	"	"	" " " (Per) " "	40 00
		<u>140 21</u>				<u>140 21</u>
Aug 20	coll	133 06	Aug 25		By orders redeemed Journal 93	133 06
Feb 1880	Feb Coll	109 57	Feb 1880	Feb 23rd	By orders redeemed Journal 106	109 57
		<u>109 57</u>				<u>109 57</u>

1879

Feb

Aug 20

coll

Feb 1880

Feb 1880

Liberty Township LP Road Fund

00 21	1879	January Collection	518 48	1879	Feb 24	By orders redeemed fund 81	518 48
40 00			518 48				518 48
40 21							
33 06	Aug 20	coll.	21 55	Aug 25	By orders redeemed as Journal 93		21 55
09 57	1880	Feb 8th Feb Coll	334 16	1880	Feb 23	By Road Receipts Paid	282 38
09 57			334 16	" "	By orders redeemed as Journal 106		51 78
							334 16

Liberty Township LP Ditch Fund

Leesburg Townships State School Fund

1879	January Collection	369 00	1879	Feb 24	By orders redeemed from	80	369 00	1879	Feb 24	By orders redeemed from	80	369 00		
	to Mo	49 00		" "	" " " "	"	49 00		" "	" " " "	"	49 00		
Aug 20	Collection	369 00	Aug 20	By orders redeemed as Journal	93	369 00	Aug 20	By orders redeemed as Journal	93	369 00	Aug 20	By orders redeemed as Journal	93	369 00
Feb 1880	Feb. Coll.	381 00	Feb 23	By orders redeemed as Journal	106	381 00	Feb 1880	Feb. Coll.	381 00	Feb 23	By orders redeemed as Journal	106	381 00	
	V. M.	50 80		" "	" " " "	"	50 80		" "	" " " "	"	50 80		
		431 80					431 80					431 80		

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Leesburg Township JP School Fund

369.00	1879	February Collection	1269.21	1879	Transferred to Taylor JP	131.00
49.00				Feb 24	By orders redeemed from 80	1138.21
369.00	Aug 20	ledl	1112.63		By Transfer to Taylor JP	120.00
			1112.63	Aug 25	By orders redeemed on Journal 93	992.63
						1112.63
391.00	Feb 18 ⁵⁰	Feb Coll.	944.50	Feb 18 th	By Transfer to Taylor JP	105.00
50.80		Fines Coll.	25.20	" 23 rd	By orders redeemed on Journal 106	834.70
431.80			969.70			969.70

Leesburg Township JP Fund

1879	January Collection	86 66	1879	Feb 24	By orders redeemed from	80	86 66
Aug 20	Ord	75 82	Aug 25	By orders redeemed in Journal	93	75 82	
Feb 1880	Feb Coll	630 60	Feb 1880	By transfer to Cemetery Fund		75 00	
		630 60	" 13	By orders redeemed in Journal	106	555 60	
						630 60	

1880	Feb 18	Transfrs from up. fund	75 00	Feb 1880	Feb 13	By orders redeemed in Journal	106	75 00
			75 00					75 00

1879
Aug 20

Leesburg Township NP Road Fund

86 66	1877	February collection	140 81	1879	Feb 24	By orders redeemed Jan 80	140 81
75 82	Aug 20	coll	11 72	Aug 25	By orders redeemed in Journal 93	11 72	
70 00	Feb 1880	Feb Coll. page 106	498 20	Feb 23	By orders redeemed see page 106	498 20	
555 60			498 20				498 20
630 60							

Leesburg Township NP Ditch Fund

1879	Aug 20	coll	23 74	Aug 25	By orders redeemed in Journal 93	23 74
------	--------	------	-------	--------	----------------------------------	-------

7500

7500

Mill Creek Township State School Fund

1879	February Collections	228 75	1879	Feb 24	By orders redeemed Journal 80	228 75
	D. M. Ledger Feb page 30	30 00	"	"	" " " " " "	30 00
Aug 20	coll	228 75	Aug 25	By orders redeemed in Journal 92	228 75	
Feb 1880	Feb Coll.	243 75	1880	Feb 23	By orders redeemed in Journal 106	243 75
	V. M.	32 50	"	"	" " " " " "	32 50
		276 25				276 25

Mill Creek Township SP School Fund

228 75 30 00	1879	Library Collection	623 70	1879 Feb 24	By orders redeemed Journal 80	623 70
228 75	Aug 20	coll	436 77	Aug 20	By orders redeemed in Journal 92	436 77
243 70 82 50 276 25	1880 Feb 18 th	Feb coll	681 86 681 86	1880 Feb 23	By orders redeemed in Journal 106	681 86 681 86

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Neill Creek Township T.P. Fund

1879	Library Collection	87 22	¹⁸⁷⁹ Feb 24	By order returned Journal 80	87 22
Aug 20	Coll	61 13	Aug 25	By order returned in Journal 92	61 13
Feb ¹⁸⁸⁰ 17th	Feb Coll.	127 52	Feb ¹⁸⁸⁰ 23rd	By order returned in Journal 106	127 52
		127 52			127 52

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1879					
Aug 20	Coll				
Feb ¹⁸⁸⁰ 17th					

Neill Creek Township T P Road Fund

87 22	1879	February collection	87 22	1879	Oct 24	By orders redeemed Journal 80	87 22
61 13	Aug 20	coll	61 14	Aug 25	By orders redeemed in Journal 92	61 14	
127 57	Feb 1880	Feb coll 31	100 00	1880	Feb 23	By orders redeemed in Journal 106	100 00
127 57			100 00				100 00

Paris Township State School Fund

1879	February collection	349 50	1879	Feb 24	By orders redeemed Journal	80	349 50
	B. H.	46 00	"	"	" " " " " "	"	46 00
Aug 20	Roll	349 50	Aug 25	By orders redeemed Journal	92	349 50	
Feb 1880	Feb Coll	359 25	Feb 23	By orders redeemed Journal	106	359 25	
	(V.M.)	47 90	"	"	" " " " " "	"	47 90
		407 15					407 15

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Paris Township JP School Fund

349 00	1879	February Collection	1001 25	1879	Oct 24	By orders redeemed Journal 80	1056 25
46 00		Transfer from Dover JP	35 00				
		" " Liberty	20 00				
349 50	Aug 20	coll	802 88	July 28	By orders redeemed see Journal 91	600 00	
		Transfer from Liberty Tp	20 00	Aug 25	" " " " 92	222 88	
			822 88				822 88
359 25	1880	Feb 15th	800 77	1880	Feb 15th	By transfer to Dover	20 00
47 90		Feb Coll		" "	" " " Liberty	20 00	
407 15				" 93	By orders redeemed see Journal 106	160 77	
				Dec 31st	" " " " 107	600 00	
			800 77				800 77

Pass's Township T^p Fund

1879

February collection

1879

Feb

Aug 20 1879

1880
Feb 15th

Paris Township J.P. Road Fund

1879	Submarg Collection	134 76	1879 Feb 24	By orders redeemed Journal 80	134 76
Aug 20	coll	108 83	Aug 25	By orders redeemed Journal 92	108 83
1880 Feb 15 th	Feb. Coll.	81 57	1880 Feb 23	By orders redeemed Journal 106	81 57
		81 57			81 57

Submarg Feb - Jan 54

Taylor Township State School Fund

1879	Library Collection	371 25	1879 Feb 24	By orders redeemed Journal 81	371 25
"	D. M.	49 00	" "	" " " " " "	49 00
Aug 20	coll	371 25	Aug 25	By orders redeemed see Journal 93	371 25
Feb 18 ¹⁸⁸⁰	Feb Coll C. M.	378 75	Feb 23 ¹⁸⁸⁰	By orders redeemed see Journal 107	378 75
		50 50	" "	" " " " " "	50 50
		429 25			429 25

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1879	Lib	
Aug 20	coll	
" "	"	
" "	"	
Feb 18 ¹⁸⁸⁰	Feb Coll	
" "	"	
" "	"	
" "	"	

Taylor Township JP School Fund

71 25-	1879	Library Collection	1075 28	1879	Feb 24	By orders redeemed Journal 81	1314 28
49 00		Transfer from Leesburg 48	131 00				
		" " " York "	36 00				
		" " " Liberty "	72 00				
71 25-	Aug 20	Roll	954 86	July 5 th	By orders redeemed on Journal 89	600 00	
	"	Transfer from Liberty Tp	70 00	Aug 25	" " " " "	93	574 86
	"	" " York Tp	30 00				
378 75	"	" " Leesburg Tp	120 00				
50 50			1174 86				1174 86
29 25							
	Feb 18 ⁸⁰	Feb Coll	921 26	Feb 18 ⁸⁰	By orders redeemed on pgs	642 26	
	"	Transfer from Leesburg	135 00	"	" " " " "	104	500 00
	"	" " Liberty	50 00				
	"	" " York "	36 00				
			1142 26				1142 26

Taylor Township S. J. P. Fund

1879	February Collection	157 26	1879 Feb 24	By orders redeemed Journal 81	157 26
"	Poor Fund	30 00	" "	" " " (Poor) " "	30 00
"	Cemetery "	30 00	" "	" " " (Cemetery) " "	30 00
Aug 20	Roll	191 14	Aug 25	By orders redeemed Journal 93	191 14
Feb 1880	Feb Coll	157 98	Feb 1880	By orders redeemed Journal 107	157 98
		157 98			157 98

See Ledger Vol. Page 138

Taylor Township

1879 Feb

Aug 20

Feb 1880

1879 Feb

Aug 20
Feb 1880

Taylor Township T.P. Road Fund

57.36	1879	February Collection	476.42	1879	By Road Receipts Paid	314.87
30.00				" Feb 24	By orders redeemed Journal 81	161.55
30.00						
91.14	Aug 20	Coll	14.49	Aug 25	By orders redeemed in Journal 93	14.49
57.98	Feb 18 ⁸⁰	Feb Coll.	334.68	Feb 23	By Road Receipts Paid	173.32
57.98				" "	By orders redeemed in Journal 107	61.36
			234.68			234.68

See Ledger Vol. p. 140

Taylor Township T.P. Ditch Fund

1879	February Collection	42.69	1879	Feb 24	By orders redeemed Journal 81	42.69
Aug 20	Coll	86.68	1880	Feb 73	By order redeemed in Journal 107	86.68
Feb 18 ⁸⁰	Feb Coll	86.68				86.68

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Union Township State School Fund

1879	February Collection	340 50	1879 Feb 24	By orders redeemed Journal 80	340 50
	O. O. Mo	45 00	" "	" " " " " "	45 00
Aug 20	coll	340 50	Aug 20	By orders redeemed in Journal 92	340 50
Feb 1880	Feb Coll (V.M.)	357 75	1880 Feb 23	By orders redeemed in Journal 107	357 75
		47 70	" "	" " " " " "	47 70
		405 45			405 45

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1879	Feb	
Aug 20	coll	
1880	Feb 18	Feb

Union Township JP School Fund

1879	Library Collection	1464 85	1879 Feb 24	By order redeemed Journal 80	1464 85
Aug 20	coll	1315 55	Aug 25	By order redeemed in Journal 93	1315 55
Feb 19	Feb Coll	3669 26	1880 Feb 22	By order redeemed in Journal 105	3669 26
" "	Trans Coll.	3669 26			3669 26

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Minor Township T.P. Fund

1879	January Collection	638 35	1879 Feb 20	By orders redeemed Journal 80	638 35-
Aug 20	coll	572 12	Aug 25	By orders redeemed Journal 92	572 12
Feb 1880 10th Feb Coll.		665 22	1880 Feb 23	By orders redeemed Journal 105	665 22
		665 22			665 22

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1879

Feb

Aug 20

1880
Feb 10th

3830-

72 12

6522

522

Union Township. P. D. Ditto Linn

1879

February Coal

144 65

1879

Feb 24

By order, returned Journal 80

144 65

Aug 20 Coll

48 08

Aug 25

By order returned in Journal 92

48 08

Feb 18¹⁸⁸⁰

Feb Coll

52 27

52 27

1880

Feb 23

By order returned in Journal 100

52 27

52 27

Washington Township State School Fund

1879	Library Collection	252 00	1879	Feb 24	By orders redeemed	Journal 81	252 00
	to Mo	33 00	"	"	"	"	33 00
Aug 20	Collection	252 00	Aug 25	By orders redeemed	Journal 93	252 00	
Feb 18 ⁸⁰	Feb Coll.	245 25	Feb 23 ⁸⁰	By orders redeemed	Journal 107	245 25	
	VM	33 21	"	"	"	"	33 21
		278 46					278 46

See School Page 124

1879	Feb 24	By orders redeemed	Journal 81	252 00
"	"	"	"	33 00
Aug 25	By orders redeemed	Journal 93	252 00	
Feb 23 ⁸⁰	By orders redeemed	Journal 107	245 25	
"	"	"	"	33 21
				278 46

Washington Township N.D. Fund

1879	January Collection	293 44	1879 Feb 24	By orders redeemed Journal 81	293 44
Aug 20	Coll	209 86	Aug 23	By orders redeemed Journal 93	209 86
Feb 1880	Feb Coll	240 40	Feb 73	By orders redeemed Journal 107	240 40
		240 40			240 40

Ledger
 2 pages
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Rs

Washington Township T P Road Fund

293 44	1879	February Collection	219 02	1879	By Road Receipts Paid	132 76
				Feb 24	By orders redeemed Journal 81	86 26
209 86	Aug 20	coll	22 00	Aug 25	By orders redeemed in Journal 93	22 00
240 40	Feb 18 ⁸⁰	Feb Coll.	320 24	Feb 25	By Road Receipts Paid	130 37
40 40				" "	Orders redeemed page 107	190 17
			320 24			320 24

See Ledger page 130

Washington Township T Ditch Fund

York Township State School Fund

1879	February collection	327 00	1879	Feb 24	By orders redeemed Journal 81	327 00
	Do do	43 00		" "	" " " " " "	43 00
Aug 21	Coll	327 00	Aug 25	By orders redeemed in Journal 95	327 00	Aug 20
1880	Feb 18th Feb Coll	341 25	1880	Feb 23rd	By orders redeemed in page 106	341 25
	VM	45 50		" "	" " " " " "	45 50
		386 75				386 75

Transferred to York Township State School Fund

York Township T.P. School Fund

27 00	1877	February Collection	1482 76	1879	Transferred to Washington T.P.	10 00
43 00				"	" " Taylor "	36 00
				Feb 24	By orders redeemed Journal 81	1436 76
27 00	Aug 20	Coll	1270 37	Aug 20	Transferred to Washington T.P.	10 00
				" "	" " Taylor "	30 00
				" 25	By orders redeemed see Journal 93	1270 37
11 25			1270 37			1270 37
45 50	1880	Feb Coll	1415 26	1880	By Transfer to Taylor	36 00
86 75	Feb 18th			Feb 73	By orders redeemed see page 106	1379 26
			1415 26	" "		1415 26

York Township No 1 Fund

1878	January Collection	224 21	Feb 1879	24	By orders redeemed Journal 81	224 21
	Paor	100 00	"	"	" " " " "	100 00
Aug 20	coll	242 20	Aug 25		By orders redeemed in Journal 93	242 20
Feb 1880	Feb Coll.	248 06	Feb 1880	23	By orders redeemed in Journal 106	248 06
		248 06				248 06

York Township No 1 Fund

York Township LP Road Fund

224 21	1879	February Collection	150 00	1879	Feb 24	By order redeemed Journal 51	100 00
00 00							
242 20	Aug 20						
	Feb 18	1879	584 82	1879	Feb 23	By Road Receipts Paid	523 77
28 06					" "	By order redeemed on page 106	261 05
28 06			584 82				584 82

York Township LP Ditch Fund

Marysville School District State School Fund

1879	January Collection	528.00	1879	Feb 24	By orders redeemed Journal	80	528.00
	by M. J. Ladd	62.00		" "	" " " " " "	"	62.00
Aug 20	levell	528.00	Aug 25	By orders redeemed in Journal	92	528.00	
Feb 1880	Feb Coll (V.M.)	540.00	Feb 23	By orders redeemed in page 107		540.00	
		72.00	" "	" " " " " "		72.00	
		612.00				612.00	

By order of the Board of Directors
M. J. Ladd, Secy. Page No. 144

Nov

1879

Aug 30

Feb 1880

Marysville School District - J.P. School Fund

28.00	1879	Library Collection	4818 53	1879	Dec 24	By orders redeemed Journal 80	2857 72
62.00		Fines collected	39 19	Dec 21	" " " "	76	2000 00
28.00	Aug 30	Coll	4692 97	June 21 st	By orders redeemed in Journal	89	2000 00
	" "	Fines Coll	6 00	Aug 25	" " " " "	92	2698 97
			4698 97				4698 97
22.00	Feb 1880	Feb Coll	4884 50	Feb 23 rd	By orders redeemed		2389 00
12.00	" "	Fines Coll	4 50	Dec 1879	" " " "		3500 00
			4889 00				4889 00

L. L. Hagan M. M. Page No. 129

Marysville Corporation Fund

1879	February Collection	3470 43	1879 Feb 24	By orders redeemed su Journal 80	3470 43
Aug 20	Coll.	3387 60	Aug 25	By orders redeemed su Journal 92	3387 60
Feb 18 ¹⁸⁸⁰	Feb. Coll.	3359 46	Feb 23 ¹⁸⁸⁰	By orders redeemed su Journal 107	3359 46
		3359 46			3359 46

1879
Aug 20
Feb 18¹⁸⁸⁰

Marysville Special Street Fund

1879	1879	1879	1879
70 43	119 70	119 70	119 70
	Feb 24	Feb 24	Feb 24
	By orders redeemed Journal 80	By orders redeemed Journal 80	By orders redeemed Journal 80
87 60	206 96	206 96	206 96
	Aug 20	Aug 25	Aug 25
	coll	By orders redeemed Journal 92	By orders redeemed Journal 92
59 46	46 09	46 09	46 09
59 46	46 09	46 09	46 09
	Feb 18	Feb 23	Feb 23
	Feb coll	By orders redeemed Journal 107	By orders redeemed Journal 107

Following Collection
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Richwood School District State School Fund

1879	Feb 24	By orders redeemed Journal 81	327 00	1879	Feb 24	By orders redeemed Journal 81	327 00
		" " " " " 81	43 00			" " " " " 81	43 00
Aug 20	Coll.		327 00	Aug 20	By orders redeemed in Journal 93	327 00	Aug 20
							" "
1880	Feb 15th	By orders redeemed page 107	327 00	1880	Feb 15th	By orders redeemed page 107	327 00
		" " " " " "	43 60			" " " " " "	43 60
			370 60				370 60

Richwood School District JP School Fund

27.00	1879	February Collection	3628 46	1879	Jan 16	By orders redeemed Journal 78	1500 00
43.00					Feb 24	" " " " 81	2128 46
27.00	Aug 20	coll	3087 03	Aug 5 th	By orders redeemed as Journal 91	1000 00	
" "	" "	Finer coll	137 12	" 25	" " " " " 93	2224 15	
			3224 15				3224 15
27.00							
23.60	Feb 18 ⁸⁰	Feb Coll.	3261 48	Jan 18 ⁸⁰	By orders redeemed as Journal	100 1000 00	
10.60			3261 48	Feb 23	" " " " " "	107 2261 48	
							3261 48

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Richwood Corporation Innd

1879	February Collection	1475 69	1879	Transfer to R & L Pk	120 00
	<i>Transferred to Ledger Vol. Page 110</i>		Feb 24	By orders redeemed Journal 81	550 69
			Jan 16	" " " " 78	800 00
Aug 20	Coll.	1303 10		Transferred to R & L Pk	120 00
		1303 10	Aug 25	By orders redeemed Journal 93	1183 10
					<u>1303 10</u>
Feb 1880	Feb Coll	1353 35	Feb 23 rd	Transfer to R & L Pk	120 00
		1353 35	" "	By orders redeemed Journal 107	1233 35
					<u>1353 35</u>

1880
Feb 18th

Richwood L P Ditch Fund

1879	February Collection	122 80	1879	Feb 24	By orders redeemed from - 81	122 80
<i>Transferred to Ledger Vol 162</i>						
Aug 20	Coll.	51 84	Aug 25	By orders redeemed on Journal 93	51 84	
1880	Feb 18	22 32	1880	Feb 23	By orders redeemed on Journal 107	22 32

Richwood Special Street Fund

1880	Feb 18	68 32	1880	Feb 23	By orders redeemed on Journal 107	68 32
<i>Transferred to Ledger Vol 162 page 164</i>						
		68 32				68 32

1879

Aug 30

1880
Feb 18

Milford Center Corporation Fund

1879

Lobmeyr Collection

475 69

1879

Feb 24

By orders redeemed Journal 80

475 69

Aug 30

Coll.

369 76

Aug 25

By orders redeemed in Journal 92

369 76

1880

Feb 18th Fit Coll.

503 21

1880

Feb 23

By orders redeemed in Journal 107

503 21

503 21

503 21

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1840
March 1st

1850
March 1st

1860
March 1st

Beaver Run ditch.

1880	March 1 st	To amount overdrawn		26 80	Dec 17 th By orders redeemed in Journal 101	11 80
				26 80	Feb 1 st " " " " 105	15 00
		Amount transferred to Ledger 280	280	26 80	March 1 st By amount overdrawn	26 80

1880	March 1 st	To amount overdrawn		9 20	Feb 5 By orders redeemed in Journal 101	9 20
				9 20	March 1 st By amount overdrawn	9 20
		To amount transferred to Ledger 281	281	9 20		

1880	March 1 st	To Amt. Overpaid		50 50	Feb 24 th By orders redeemed in Journal 104	50 50
				50 50	March 1 st By Amount Overpaid	50 50
		To amount transferred to Ledger 282	282	50 50		

96297
12430
83847





