

		Dolls Cts.
Loans of Fund of T. 14. S. of R. 2 E. Dr to Cash		
1	To this sum, being the amt. loaned Joseph M. Catment	
17	per Warrant No. 1	50 00
"		
Loans of Fund of Town 15. S. of R. 2 E. Dr to Cash		
2	To this sum, being the amt. loaned Leonard Mc Bee	
17	per Warrant No. 2	30 75
"		
Loans of Fund of Town 16. S. of R. 2 E. Dr. to Cash		
3	To this sum, being the amt. loaned Robert Ragan	
17	per Warrant No. 3	39 91
	" " being the amt. loaned Jacob Turpin per	
	Warrant No. 4	60 00
	" " being the amt. loaned John Kooten	
	per Warrant No. 5	38 68 1/2
	"	138 59 1/4
Loans of Fund of Town 17. S. of R. 2 E. Dr to Cash		
4	To this sum, being the amt. loaned James Reed	
17	per Warrant No. 6	17 56
"		
Loans of Fund of Town 14. S. of R. 1 E. Dr to Cash		
5	To this sum, being the amt. loaned George Greeson	
17	per Warrant No. 7.	45 00
	To this sum, being the amt. loaned William Faught	
	per Warrant No. 8	99 55
	To this sum, being the amt. loaned Abraham Woodward	
	per Warrant No. 9	50 00
	"	194 55

15  
1500

Richard No

Auditor's office Danville September 1st 1843

Loans of Fund of Town 14th of R. 16. Dr to Cash		Dolls. Cts.
5	To this sum, being the amt. loaned George Kinder	
17	per Warrant No. 10	50 00
	To this sum, being the amt. loaned Edward Champ	
	per Warrant No. 11	125 00
	To this sum, being the amt. loaned William Jones	
	per Warrant No. 12	50 00
	To this sum, being the amt. loaned Joel & James H. Self	
	per Warrant No. 13	115 00
	To this sum, being the amt. loaned William Townsend	
	per Warrant No. 14	300 00
	To this sum, being the amt. loaned Isaac Trotter	
	per Warrant No. 15	300 00
	To this sum, being the amt. loaned George Stalder	
	per Warrant No. 16	275 00
	To this sum, being the amt. loaned James Guyan	
	per Warrant No. 17	85 00
	"	1300 00

Loans of Fund of Town 15th of R. 16. Dr to Cash		Dolls. Cts.
6	To this sum, being the amt. loaned Saml. A. King	
17	per Warrant No. 18	100 00
	To this sum, being the amt. loaned Miram Hornaday	
	per Warrant No. 19	230 00
	To this sum, being the amt. loaned Elizabeth Thompson	
	per Warrant No. 20	200 00
	To this sum, being the amt. loaned John Wilson	
	per Warrant No. 21	200 00
	To this sum, being the amt. loaned William P. Carpenter	
	per Warrant No. 22	100 00
	To this sum, being the amt. loaned Philip McClain	
	per Warrant No. 23	270 00
	"	1100 00

520

Baker No

Auditor's office Danville September 1st 1843

Loans of Fund of Town 15th of R. 16. Dr to Cash		Dolls. Cts.
6	To this sum, being the amt. loaned Michael McClain	
17	per Warrant No. 24	125 00
	To this sum, being the amt. loaned William Moore	
	per Warrant No. 25	150 00
	To this sum, being the amt. loaned Matthew Stanley	
	per Warrant No. 26	109 00
	To this sum, being the amt. loaned Alfred Wiley	
	per Warrant No. 27	91 50
	"	475 50

Loans of Fund of Town 16th of R. 16. Dr to Cash		Dolls. Cts.
7	To this sum, being the amt. loaned Joel Hufford	
17	per Warrant No. 28	30 00
	To this sum, being the amt. loaned Jacob McDaniel	
	per Warrant No. 29	56 00
	To this sum, being the amt. loaned John L. Parker	
	per Warrant No. 30	300 00
	To this sum, being the amt. loaned John Patterson	
	per Warrant No. 31	50 00
	To this sum, being the amt. loaned Asa Caywood	
	as per Warrant No. 32	300 00
	To this sum, being the amt. loaned Noah Harding	
	as per Warrant No. 33	300 00
	To this sum, being the amt. loaned Richard Gentry	
	as per Warrant No. 34	50 66
	To this sum, being the amt. loaned Jesse T. Matlock	
	as per Warrant No. 35	161 00
	To this sum, being the amt. loaned Samuel A. King	
	as per Warrant No. 36	108 87 1/2
	To this sum, being the amt. loaned Stephen Caywood	
	as per Warrant No. 37	187 00
	"	1543 53 1/2

Auditor's office Danville Septembe 1st 1843

	Loans of Fund of Town 16. 36. of R. 16. Dr to Cash	Dolls. Cts.
7	To this sum, being the amt. loaned John Jarnall as per Warrant No. 38	79 62
17	"	
	Loans of Fund of Town 17. 36. of R. 16. Dr. to Cash	
8	To this sum, being the amt. loaned Isaac Pennington as per Warrant No. 39	150 00
17	To this sum, being the amt. loaned Aaron Spicklin as per Warrant No. 40	100 00
	To this sum, being the amt. loaned Archibald Alexander as per Warrant No. 41	105 00
	To this sum, being the amt. loaned Jacob Neff as per Warrant No. 42	83 00
	To this sum, being the amt. loaned John M. Roy as per Warrant No. 43	40 00
	To this sum, being the amt. loaned Myrick M. Clutick as per Warrant No. 44	100 00
	To this sum, being the amt. loaned Isaac Fathens as per Warrant No. 45	46 87 1/2
	To this sum, being the amt. loaned Jonathan D. Parks as per Warrant No. 46	70 37 1/2
	To this sum, being the amt. loaned James Dugan as per Warrant No. 47	111 00
	To this sum, being the loaned David Sparks as per Warrant No. 48	95 00
	To this sum, being the amt. loaned James S. Pennington as per Warrant No. 49	190 00
	To this sum, being the amt. loaned Stephen Caywood as per Warrant No. 50	79 25
	To this sum, being the amt. loaned William D. Foster as per Warrant No. 51	36 23
		1206 73

Auditor's office Danville Septembe 1st 1843

	Loans of Fund of Town 14. 36. of R. 10. Dr to Cash	Dolls. Cts.
9	To this sum, being the amt. loaned William McClure as per Warrant No. 52	224 00
17	To this sum, being the amt. loaned Clark Hill as per Warrant No. 53	100 00
	To this sum, being the amt. loaned Joel Wright as per Warrant No. 54	113 00
	To this sum, being the amt. loaned Amsted Jackson as per Warrant No. 55	100 00
	To this sum, being the amt. loaned John Shannon as per Warrant No. 56	150 00
	"	687 00
	Loans of Fund of Town 14. 36. of R. 10. Dr to Cash	
9	To this sum, being the amt. loaned Elizabeth Mills as per Warrant No. 57	100 00
17	To this sum being the amt. loaned George Roads as per Warrant No. 58	250 00
	To this sum, being the amt. loaned Tandy Scott as per Warrant No. 59	164 00
	To this sum, being the amt. loaned Jefe Richardson as per Warrant No. 60	143 25
	To this sum, being the amt. loaned Edward Strong as per Warrant No. 61	125 00
	To this sum, being the amt. loaned John Swain as per Warrant No. 62	90 00
	To this sum being the amt. loaned J. R. Clark as per Warrant No. 63	26 80
		899 85

Auditor's office Danville September 1st 1843

Loans of Fund of Town 178. of R. 1 <sup>st</sup> M. Dr to Cash		Dolls. Cts.
12	To this sum, being the amt. loaned Elias Leake	
17	as per Warrant No. 92	50 00
	To this sum, being the amt. loaned Sam <sup>l</sup> Shannon	
	as per Warrant No. 93	190 00
	To this sum, being the amt. loaned Highish M. Bluntick	
	as per Warrant No. 94	50 00
	To this sum, being the amt. loaned Lewis Leake	
	as per Warrant No. 95	67 00
	To this sum, being the amt. loaned Lewis Leake	
	as per Warrant No. 96	50 00
	"	407 00
Loans of Fund of Town 148. of R. 2 <sup>nd</sup> M. Dr to Cash		
13	To this sum, being the amt. loaned William Snoddy	
17	as per Warrant No. 97	134 62
	To this sum, being the amt. loaned Milam Knox	
	as per Warrant No. 98	190 00
	To this sum, being the amt. loaned Absalom Snoddy	
	as per Warrant No. 99	72 25
	To this sum, being the amt. loaned James Walls	
	as per Warrant No. 100	300 00
	To this sum, being the amt. loaned John Hadley	
	as per Warrant No. 101	139 50
	To this sum, being the amt. loaned Nathan Philips	
	as per Warrant No. 102	40 00
	To this sum, being the amt. loaned Joshua Pickett	
	as per Warrant No. 103	150 00
	To this sum, being the amt. loaned Mrs. M. Barnall	
	as per Warrant No. 104	84 37
		1110 74

Auditor's office Danville September 1st 1843

Loans of Fund of Town 158. of R. 2 <sup>nd</sup> M. Dr to Cash		Dolls. Cts.
14	To this sum, being the amt. loaned Jacob Reynerson	
17	as per Warrant No. 105	150 00
	To this sum, being the amt. loaned Benjamin Griffith	
	as per Warrant No. 106	30 00
	To this sum, being the amt. loaned James F. Pickett	
	as per Warrant No. 107	100 00
	To this sum, being the amt. loaned Stephen Snoddy	
	as per Warrant No. 108	48 33
	To this sum, being the amt. loaned James F. Pickett	
	as per Warrant No. 109	140 93
	To this sum being the amt. loaned Wiley Morgan	
	as per Warrant No. 110	121 00
	To this sum, being the amt. loaned William Barnett	
	as per Warrant No. 111	116 00
	To this sum, being the amt. loaned Cornelius Cain	
	as per Warrant No. 112	250 00
	To this sum, being the amt. loaned Edward Strange	
	as per Warrant No. 113	175 00
	To this sum, being the amt. loaned James H. West	
	as per Warrant No. 114	40 00
	"	1171 26
Loans of Fund of Town 168. of R. 2 <sup>nd</sup> M. Dr to Cash		
15	To this sum, being the amt. loaned William Davidson	
17	as per Warrant No. 115	55 87
	To this sum, being the amt. loaned William J. Witt	
	as per Warrant No. 116	50 00
	To this sum, being the amt. loaned James W. Shannon	
	as per Warrant No. 117	30 94
	To this sum, being the amt. loaned Daniel Davidson	
	as per Warrant No. 118	50 00
		186 81

Auditors office Danville September 1st 1843

		Cash Dr.	To		Dolls.	Cts.
			To School Fund of T. 17 <sup>th</sup> of R. 1 <sup>st</sup> C.			
4	To this sum, being the amt. of Warrants for Mortgages					
17	handed over to Auditor as per Receipt No. 6				17	56
"						
			To School Fund of T. 14 <sup>th</sup> of R. 1 <sup>st</sup> C.			
5	To this sum, being the amt. of Warrants for Mortgages handed					
17	over to Auditor per Receipt No. 7				14	94 53
"						
			To Int. on Fund of T. 14 <sup>th</sup> of R. 1 <sup>st</sup> C.			
5	To this sum, being the amt. of Interest in hands of Comr.					
17	on settlement, per Receipt No. 8				31	70
"						
			To School Fund of Town 15 <sup>th</sup> of R. 1 <sup>st</sup> C.			
6	To this sum, being the amt. of Warrants for Mortgages handed					
17	over to Auditor per Receipt No. 9				15	75 75
"						
			To Int. on Fund of Town 15 <sup>th</sup> of R. 1 <sup>st</sup> C.			
6	To this sum, being the amt. of Interest in hands of Comr.					
17	on settlement, per Receipt No. 10				28	14
"						
			To School Fund of Town 16 <sup>th</sup> of R. 1 <sup>st</sup> C.			
7	To this sum, being the amt. Warrants for Mortgages handed					
17	over to Auditor per Receipt No. 11				16	23 15
"						
			To this sum, being the amt. of Principal in hands of Comr.			
	on settlement per Receipt No. 12				78	82
						1701 97

Auditors office Danville September 1st 1843

		Cash Dr.	To		Dolls.	Cts.
			To Int. on Fund of Town 16 <sup>th</sup> of R. 1 <sup>st</sup> C.			
7	To this sum, being the amt. Interest in hands of Commissioner					
17	on settlement per Receipt No. 13				60	98 1/2
"						
			To School Fund of Town 17 <sup>th</sup> of R. 1 <sup>st</sup> C.			
8	To this sum, being the amt. of Warrants for Mortgages handed					
17	over to Auditor per Receipt No. 14				12	06 73
"						
			To Int. on Fund of Town 17 <sup>th</sup> of R. 1 <sup>st</sup> C.			
8	To this sum, being the amt. of Interest in hands of Comr.					
17	on settlement with Auditor as per Rec. No. 15				27	37
"						
			To School Fund of Town 14 <sup>th</sup> of R. 1 <sup>st</sup> M.			
9	To this sum, being the amt. of Warrants for Mortgages handed					
17	over to Auditor per Receipt No. 16				15	86 05
"						
			To Int. on Fund of Town 14 <sup>th</sup> of R. 1 <sup>st</sup> M.			
9	To this sum, being the amt. of Interest in hands of Comr.					
17	on settlement per Rec. No. 17				48	91
"						
			To School Fund of Town 15 <sup>th</sup> of R. 1 <sup>st</sup> M.			
10	To this sum, being the amt. of Warrants for Mortgages handed					
17	over to Auditor per Receipt No. 18				15	38 37 1/2

Auditor's office Danville September 1st 1843

	Cash Dr. To Int. on Fund of Town 15th of R. 1 M.	Dolls. Cts.
10	To this sum, being the amt. of Interest in hands of Comr.	
17	on settlement, per Receipt No. 19	83 52
	To this sum, being the amt. of Int. on Surplus Revenue in hands of Comr. per Receipt No. 20	56 25
		139 77
11	Cash Dr. To School Fund of Town 16th of R. 1 M.	
17	To this sum, being the amt. of Warrants, for Mortgages handed over to Auditor per Receipt No. 21	1430 63
11	Cash Dr. To Interest on Fund of Town 16th of R. 1 M.	
17	To this sum, being the amt. of Interest in hands of Comr. on settlement, per Receipt No. 22	56 66
	Cash Dr. To School Fund of Town 17th of R. 1 M.	
12	To this sum, being the amt. of Warrants, for Mortgages handed over to Auditor per Receipt No. 23	962 90
12	Cash Dr. To Int. on Fund of Town 17th of R. 1 M.	
17	To this sum, being the amt. of Interest in hands of Comr. on settlement per Receipt No. 24	17 63
13	Cash Dr. To School Fund of Town 14th of R. 2 M.	
17	To this sum, being the amt. of Warrants, for Mortgages handed over to Auditor per Receipt No. 25	1110 74

Auditor's office Danville September 1st 1843

	Cash Dr. To Int. on Fund of Town 14th of R. 2 M.	Dolls. Cts.
13	To this sum, being the amt. of Int. in hands of Comr.	
17	on settlement, per Receipt No. 26	44 19
	Cash Dr. To School Fund of Town 15th of R. 2 M.	
14	To this sum, being the amt. of Warrants, for Mortgages handed over to Auditor, per Receipt No. 27	1171 26
17	To this sum, being the amt. of Int. in hands of Comr. per Receipt No. 28	111 70
		1282 96
	Cash Dr. To Int. on Fund of Town 15th of R. 2 M.	
14	To this sum, being the amt. Int. in hands of Commissioners on settlement, per Receipt No. 29	72 59
	Cash Dr. To School Fund of Town 16th of R. 2 M.	
15	To this sum, being the amt. of Warrants, for Mortgages handed over to Auditor, per Receipt No. 30	1472 13
	Cash Dr. To Int. on Fund of Town 16th of R. 2 M.	
15	To this sum, being the amt. of Int. in hands of Commissioners on settlement, per Receipt No. 31	64 39
	Cash Dr. To Int. on Fund of Town 17th of R. 2 M.	
16	To this sum, being the amt. Int. in hands of Comr. on settlement, per Receipt No. 32	59 94
17	To this sum, being the amt. of Int. on Surplus Revenue in hand of Comr., per Receipt No. 33	37 57
		97 44

Auditors office Danville September 12<sup>th</sup> 1843

	Cash Dr. To School Fund of Town 17 <sup>th</sup> of R. 2 <sup>d</sup> W.	Dolls. 67
16	To this sum, being the amt. of Warrants, for Mortgages	
17	landed over to Auditor, per receipt No. 32	1067 05

	Clarence M. Cake, as School Commissioner of Huntshire County	Dr.
	To Congregational School Fund	
	To amount of Congregational School Fund on loan	
	the Mortgages for which, were in hands of	
	Commrs. September 12 <sup>th</sup> 1843	16776 21
	To amount of Cash in hands of Commrs.	902 87
	"	17679 07

	Clarence M. Cake, as School Commissioner Cr.	
	By amount of Mortgages transferred to Auditor	
	on settlement Sept. 12 <sup>th</sup> 1843	16776 21

Auditors office Danville September 4<sup>th</sup> 1843

	Int. on Loans of Fund of Town 14 <sup>th</sup> of R. 1 <sup>st</sup> E. Dr to Cash	Dolls. 6 to
5	To this sum, being the amt. paid Josiah Mills	
18	Township Treasurer as per Warrant No. 137	31 70

	Int. on Loans of Fund of Town 14 <sup>th</sup> of R. 1 <sup>st</sup> W. Dr to Cash	
9	To this sum, being the amt. paid Cyrus Hunt J. J.	
18	as per Warrant No. 138	48 91

	Int. on Loans of Fund of Town 16 <sup>th</sup> of R. 1 <sup>st</sup> E. Dr to Cash	
7	To this sum, being the amt. of Int. paid Wm. C. Parker J. J.	
18	as per Warrant No. 139	68 6 3/4

	Int. on Loans of Fund of Town 17 <sup>th</sup> of R. 1 <sup>st</sup> E. Dr to Cash	
8	To this sum, being the amt. paid Isaac H. Schenck J. J.	
18	as per Warrant No. 140	27 37

	Int. on Loans of Fund of Town 15 <sup>th</sup> of R. 1 <sup>st</sup> E. Dr to Cash	
6	To this sum, being the amt. paid Benjamin Owen J. J.	
18	as per Warrant No. 141	28 14

	Int. on Loans of Fund of Town 14 <sup>th</sup> of R. 2 <sup>d</sup> W. Dr to Cash	
13	To this sum, being the amt. paid Isaac Micox J. J.	
18	as per Warrant No. 142	44 19

	Int. on Loans of Fund of Town 15 <sup>th</sup> of R. 2 <sup>d</sup> W. Dr to Cash	
14	To this sum, being the amt. paid Rob Turner J. J.	
18	as per Warrant No. 143	72 59

Auditor's office Danville September 9<sup>th</sup> 1843

	Loans of Fund of Town. 15 <sup>th</sup> of R. 2 <sup>d</sup> W., Dr. to Cash	Dolla. Cts.
14	To this sum, being the amt. loaned Thomas Dodge	
18	as per Warrant No. 144	50 00
	To this sum, being the amt. loaned James B. Keer	
	as per Warrant No. 146	76 70
	30 <sup>th</sup>	126 70
	Loans of Fund of Town. 16 <sup>th</sup> of R. 1 <sup>st</sup> C., Dr. to Cash	
7	To this sum, being the amt. loaned Cordelia Walker	
18	as per Warrant No. 145	78 82
	Sept. 4 <sup>th</sup>	
	Josiah Mills, as Treasurer of Town. 14 <sup>th</sup> of R. 1 <sup>st</sup> C. Dr.	
	To School Fund	
32	To amount of Interest on Loans of Township Fund	
	as per Warrant No. 137	31 70
	"	
	Cyrus Hunt, as Treasurer of Town. 14 <sup>th</sup> of R. 1 <sup>st</sup> C. Dr.	
	To School Fund	
33	To amount of Interest on Loans of Township Fund	
	as per Warrant No. 138	48 91
	"	
	William O. Parker, as Treasurer of Town. 16 <sup>th</sup> of R. 1 <sup>st</sup> C. Dr.	
	To School Fund	
34	To amount of Interest on Loans of Township Fund	68 63
	as per Warrant No. 139	

Auditor's office Danville September 5<sup>th</sup> 1843

	Isaac N. Schonck, as Treasurer of Town. 17 <sup>th</sup> of R. 1 <sup>st</sup> C. Dr.	Dolla. Cts.
	To School Fund	
35	To amount of Interest on Loans of Township Fund	
	per Warrant No. 140	27 37
	6 <sup>th</sup>	
	Benjamin Owen, as Treasurer of Town. 15 <sup>th</sup> of R. 1 <sup>st</sup> C. Dr.	
	To School Fund	
36	To amount of Interest on Loans of Township Fund	
	per Warrant No. 141	28 04
	7 <sup>th</sup>	
	Isaac Milcox, as Treasurer of Town. 14 <sup>th</sup> of R. 2 <sup>d</sup> W. Dr.	
	To School Fund	
37	To amount of Interest on Loans of Township Fund	
	per Warrant No. 142	44 19
	8 <sup>th</sup>	
	Job Turner, as Treasurer of Town. 15 <sup>th</sup> of R. 2 <sup>d</sup> W. Dr.	
	To School Fund	
38	To amount of Interest on Loans of Township Fund	
	per Warrant No. 143	72 59





Auditor's office, Danville September 13<sup>th</sup> 1843

Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 15 <sup>th</sup> of R. 2 <sup>nd</sup> W.			
11/18	To this sum paid Commissioner by Thomas Dodge as int. on Loan No. 187, per receipt No. 10	3	50
	To this sum paid Commissioner by Joseph Lindson as int. on Loan No. 162, per receipt No. 44	17	50
	To this sum paid Commissioner by James B. Keer, as int. on Loan No. 189, per receipt No. 57	5	37
		16	37
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 17 <sup>th</sup> of R. 1 <sup>st</sup> W.			
12/18	To this sum paid Commissioner by Elias Leach as int. on Loan No. 142, per receipt No. 42 30 <sup>th</sup>	5	00
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 16 <sup>th</sup> of R. 1 <sup>st</sup> W.			
7/18	To this sum paid Commissioner by Goodloe Walker as int. on Loan No. 188, per receipt No. 167	5	52
	To this sum paid Commissioner by Jacob Mc Farried as int. on Loan No. 77, per receipt No. 62	3	92
	To this sum paid Commissioner by Stephen Caywood as int. on Loan No. 87, per receipt No. 69	13	09
		Oct. 10 <sup>th</sup>	22 53
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 14 <sup>th</sup> of R. 2 <sup>nd</sup> W.			
13/18	To this sum paid Commissioner by James Walls as int. on Loan No. 150, per receipt No. 118	19	00
	To this sum paid Commissioner by Abner Snoddy as int. on Loan No. 149, per receipt No. 64	5	16
11	paid Commr by J. Peckett as int. on Loan No. 153, per receipt No. 68	10	50
			34 56

Auditor's office, Danville October 11<sup>th</sup> 1843

Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 16 <sup>th</sup> of R. 2 <sup>nd</sup> W.			
15/18	To this sum paid Commissioner by Anna Ragan as int. on Loan No. 171, per receipt No. 49 13 <sup>th</sup>	5	25
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 17 <sup>th</sup> of R. 1 <sup>st</sup> W.			
8/18	To this sum paid Commissioner by Jonathan J. Parks as int. on Loan No. 96, per receipt No. 50	4	93
	To this sum paid Commissioner by Stephen Caywood as int. on Loan No. 101, per receipt No. 70	5	55
		17 <sup>th</sup>	10 48
<hr/>			
Cash Dr.		Dolls.	Cts.
To Loans of Fund of Town 15 <sup>th</sup> of Range 2 <sup>nd</sup> W.			
14/18	To this sum paid Commissioner by James H. West as principal refunded on Loan No. 164, per receipt No. 51 23 <sup>rd</sup>	15	00
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of Town 17 <sup>th</sup> of R. 2 <sup>nd</sup> W.			
11/18	To this sum paid Commissioner by James Reed as int. on Loan No. 56, per receipt No. 56 Nov. 4 <sup>th</sup>	1	23
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. from purchasers of Lands, Town 17 <sup>th</sup> of R. 1 <sup>st</sup> W.			
23/18	To this sum paid Commissioner by Samuel Schunk as int. on Certificate No. 99, per receipt No. 63 17 <sup>th</sup>	1	08
<hr/>			
Cash Dr.		Dolls.	Cts.
To int. on Loans of Fund of T. 14 <sup>th</sup> of R. 1 <sup>st</sup> W.			
5/18	To this sum paid Commissioner by Isaac Trotter as int. on Loan No. 65, per receipt No. 67	21	00

Auditors office Danville November 25<sup>th</sup> 1843

Cash Dr

Dolls. Cts.

To int. on Loans of Fund of Town 15 N. N. 1 W  
 10 To this sum paid Commissioner by Edmund Clark  
 18 as ind. on Loan No. 122, per receipt No. 71 12 60  
 28<sup>th</sup>

Clarence M. Coker as School Commissioner of Henderson County  
 To Congressional School Fund Dr

56 1/2 By Cash received from Sept. 1<sup>st</sup> to Nov. 28<sup>th</sup> (inclusive) 1843 326 40  
 29<sup>th</sup>

Clarence M. Coker, as School Commissioner Cr.

56 1/2 By Cash paid on Auditor's Warrants from Sept. 1<sup>st</sup>  
 to Nov. 28 (inclusive) 1843 526 95

By amount paid Francis R. Crawford School Com-  
 -missioner by S. S. White for C. M. Coker ad. late  
 School Commissioner } 702 31 1/2

1229 27

Francis R. Crawford as School Commissioner of Henderson County  
 To Congressional School Fund Dr

56 1/2 To amt. received of C. M. Coker, late School Commr. ad.,  
 by hand of S. S. White 702 31 1/2

Auditors office Danville November 29<sup>th</sup> 1843

Int. on Loans of Fund of Town 14 N. N. 2 E

Dolls. Cts.

Dr to Cash

1 To amt. necessary to balance the account of said fund  
 19 with C. M. Coker, former Commr. as per rec. No. 72 22 67 1/2

Int. on Loans of Fund of Town 16 N. N. 2 E

Dr to Cash

3 To amt. necessary to balance the account of said fund  
 19 with C. M. Coker former Commr. as per receipt No. 73 3 09

Int. on Loans of Fund of Town 17 N. N. 2 E

Dr to Cash

4 To amt. necessary to balance the account of said funds  
 19 with C. M. Coker former Commr. as per receipt No. 74 1 23

Int. on Loans of Fund of Town 14 N. N. 1 E

Dr to Cash

5 To amt. necessary to balance the account of said  
 19 fund with C. M. Coker former Commr. as per receipt No. 75 21 00

Int. on Loans of Fund of Town 15 N. N. 1 E

Dr to Cash

6 To amt. necessary to balance the account of said fund  
 19 with C. M. Coker former Commr. as per receipt No. 76 30 00

Int. on Loans of Fund of Town 16 N. N. 1 E

Dr to Cash

7 To amt. necessary to balance the account of said fund  
 19 with C. M. Coker former Commr. as per receipt No. 77 14 89

Auditors Office Danville Nov. 29<sup>th</sup> 1853

	Int. on Loans of Fund of Town 17 N. R. 2 <sup>d</sup> Mt.	Colls	62
	Dr to Cash		
8	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 78	10	68
	Int. on Loans of Fund of Town 14 N. R. 1 <sup>st</sup> Mt.		
	Dr to Cash		
9	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 79	33	71
	Int. on Loans of Fund of Town 15 N. R. 1 <sup>st</sup> Mt.		
	Dr to Cash		
10	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 80	15	237
	Int. on Loans of Fund of Town 16 N. R. 1 <sup>st</sup> Mt.		
	Dr to Cash		
11	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 81	61	55
	Int. on Loans of Fund of Town 17 N. R. 1 <sup>st</sup> Mt.		
	Dr to Cash		
12	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 82	22	63
	Int. on Loans of Fund of Town 14 N. R. 2 <sup>d</sup> Mt.		
	Dr to Cash		
13	To amt. necessary to balance the account of said fund with		
19	C. M. Cake former Commr. as per receipt No. 83	34	56

Auditors Office Danville Nov. 29<sup>th</sup> 1853

	Int. on Loans of Fund of Town 15 N. R. 2 <sup>d</sup> Mt.	Colls	25
	Dr to Cash		
14	To amt. necessary to balance the account of said fund with		
19	C. M. Cake former Commr. as per receipt No. 84	26	37
	Int. on Loans of Fund of Town 16 N. R. 2 <sup>d</sup> Mt.		
	Dr to Cash		
15	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 85	69	66
	Int. on Loans of Fund of Town 17 N. R. 2 <sup>d</sup> Mt.		
	Dr to Cash		
16	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 86	116	24
	Int. from purchasers of Land Town 16 N. R. 1 <sup>st</sup> E.		
	Dr to Cash		
20	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 87	61	05
	Int. from purchasers of Land Town 14 N. R. 2 <sup>d</sup> Mt.		
	Dr to Cash		
21	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 88	16	11
	Int. from purchasers of Land Town 16 N. R. 1 <sup>st</sup> Mt.		
	Dr to Cash		
22	To amt. necessary to balance the account of said fund		
19	with C. M. Cake former Commr. as per receipt No. 89	5	75

Auditor's Office Danville Nov. 29<sup>th</sup> 1843

	Int' from purchasers of Land Towns 17 N. R. 1 E	Cash	
	Dr to Cash		
23/19	To amt necessary to balance the account of said fund with C. McCake former Commr as per recpt No 90 Dec. 19 <sup>th</sup>		1 08
	Loans of Fund of Towns 13 N. R. 1 E	Dr to Cash	
6/19	To this sum, being the amt. Loaned Robert Kearney - see register of Loans - Loan No 190 1844 Jan. 29 <sup>th</sup>		121 00
	Loans of Fund of Towns 17 N. R. 1 E	Dr to Cash	
8/19	To this sum, being the amt. Loaned Martin Flynn - see register of Loans - Loan No 191		200 00
	To this sum - being the amt. Loaned Vincent Keamlin - see register of Loans - Loan No. 193 July 8 <sup>th</sup>		67 00
			267 00
	Loans of Fund of Towns 15 N. R. 2 W.	Dr to Cash	
14/19	To this sum - being the amt. Loaned Isaac Burnett - see register of Loans - Loan No. 199 Note = \$27.20 Principal from purchasers of lands in this loan		50 00
	Chambers to be as sold Commissioner of said County To be repaid to said fund		
	To cash paid on said fund (see list of payments) 1843		326 40
	By cash paid on said fund (see list of payments) 1843		326 40
	By amt. paid on said fund (see list of payments) 1843		702 31 1/2
	Amount as per the above		1329 27 1/2

Auditor's office Danville, November 29<sup>th</sup> 1843

	Cash Dr.		
	To Int. on Loans of Fund of T. 14 N. R. 2 E.		
1/19	To this sum, being the amt. in C. McCake's hands at his death & delivered to present Commr by S. S. White		22 67 1/2
	To this sum, paid Commissioner by Joseph McCalment as Int. on Loan No. 51, per receipt No. 140		4 00
			26 67 1/2
	Cash Dr.		
	To Int. on Loans of Fund of T. 16 N. R. 2 E.		
3/19	To this sum, being the amt. in C. McCake's hands at his death & delivered to present Commr by S. S. White		3 09
	Cash Dr.		
	To Int. on Loans of Fund of Towns 17 N. R. 2 E.		
4/19	To this sum, being the amt. in C. McCake's hands at his death and delivered to present Commr by S. S. White		1 23
	Cash Dr.		
	To Int. on Loans of Fund of Towns 14 N. R. 1 E.		
5/19	To this sum, being the amt. in C. McCake's hands at his death & delivered to present Commr by S. S. White		21 00
	To this sum, being the amt. paid Commissioner by George Kinder as Int. on Loan No. 60, per receipt No. 100		3 50
	To this sum, being the amt. paid Commissioner by Abraham Woodward, as Int. on Loan No. 59, per receipt No. 113		3 50
	To this sum, being the amt. paid Commissioner by William Jones as Int. on Loan No. 62, per receipt No. 134		4 00
	To this sum, being the amt. paid Commissioner by Edward Chamney, as Int. on Loan No. 61, per receipt No. 143		7 00
			39 00

Auditors Office Danville January 13<sup>th</sup> 1844

Cash Dr.		Dolls	Cts
To Int <sup>on</sup> Loans of Fund of T. H. N. R. 1 E.			
5	To this sum, paid Commissioner by William Jones		
19	as Int <sup>on</sup> Loan No 62, per receipt No 156	3	50
	To this sum, paid Commissioner by William Townsend		
	as Int <sup>on</sup> Loan No 64, per receipt No 179	21	00
		24	50

1843 Nov. 29<sup>th</sup>

Cash Dr.		Dolls	Cts
To Int <sup>on</sup> Loans of Fund T. 15 N. R. 1 E.			
6	To this sum, being the amt <sup>in</sup> C. M. Cakes hands at		
19	his death & delivered to present Comm <sup>r</sup> by A. S. White	30	00
	To this sum, paid Commissioner by Elizabeth Thompson		
	as Int <sup>on</sup> Loan No 70, per receipt No 106	16	00
	To this sum, paid Commissioner by Robert Harvey, as		
	Int <sup>on</sup> Loan No 190, per receipt No 112	8	40
	To this sum, paid Commissioner by Michael McElaine		
	as Int <sup>on</sup> Loan No 74, per receipt No 114	8	75
	To this sum, paid Commissioner by Elizabeth Thomp-		
	son as Int <sup>on</sup> Loan No 76, per receipt No 117	14	00
	To this sum, paid Commissioner by Alfred Wiley, as		
	Int <sup>on</sup> Loan No 77, per receipt No 124	4	67
	To this sum, paid Commissioner by John Wilson		
	as Int <sup>on</sup> Loan No 71, per receipt No 130	14	00
		95	82

Cash Dr.		Dolls	Cts
To Int <sup>on</sup> Loans of Fund of T. 16 N. R. 1 E.			
7	To this sum, being the amt <sup>in</sup> C. M. Cakes hands at		
19	his death & delivered to present Comm <sup>r</sup> by A. S. White	14	88

Auditors Office Danville Dec. 19<sup>th</sup> 1843

Cash Dr.		Dolls	Cts
To Int <sup>on</sup> Loans of Fund of T. 16 N. R. 1 E.			
7	To this sum, paid Commissioner by John Patterson		
19	as Int <sup>on</sup> Loan No 81, per receipt No 111	3	50
	To this sum, paid Commissioner by John L. Parker		
	as Int <sup>on</sup> Loan No 80, per receipt No 116	21	00
	To this sum, paid Commissioner by Richard Gentry		
	as Int <sup>on</sup> Loan No 84, per receipt No 148	3	50
	To this sum, paid Commissioner by Samuel M. King		
	as Int <sup>on</sup> Loan No 86, per receipt No 153	5	00
	To this sum, paid Commissioner by Jesse T. Matlock		
	as Int <sup>on</sup> Loan No 85, per receipt No 154	11	27
	To this sum, paid Commissioner by Joel Hufford as		
	Int <sup>on</sup> Loan No 78, per receipt No 162		87
	To this sum, paid Commissioner by A. A. Caywood as		
	Int <sup>on</sup> Loan No 82, per receipt No 190	21	00
		66	19

Nov. 29<sup>th</sup>

Cash Dr.		Dolls	Cts
To Int <sup>on</sup> Loans of Fund of T. 17 N. R. 1 E.			
8	To this sum, being the amt <sup>in</sup> C. M. Cakes hands at his		
19	death & delivered to present Comm <sup>r</sup> by A. S. White	10	48
	To this sum, paid Commissioner by Isaac Hathers		
	as Int <sup>on</sup> Loan No 95, per receipt No 135	3	28
	To this sum, paid Commissioner by William P. Foster		
	as Int <sup>on</sup> Loan No 106, per receipt No 137	2	54
	To this sum, paid Commissioner by Jacob Huff as		
	Int <sup>on</sup> Loan No 92, per receipt No 157	5	81
	To this sum, paid Commissioner by David Sparks		
	as Int <sup>on</sup> Loan No 98, per receipt No 158	6	65
		28	76

Auditors Office Danville January 23<sup>rd</sup> 1844

Cash Dr.		Dolls	Cts
To Int <sup>o</sup> Loans of Fund D. N. R. 1 <sup>st</sup> E			
8	To this sum, paid Commissioner by Hershiah Mc-		
19	Clintonick as Int <sup>o</sup> Loan No. 96, per receipt No. 172	9	25
	To this sum, paid Commissioner by Martin Turner		
	as Int <sup>o</sup> Loan No. 171, per receipt No. 178	14	00
	To this sum, paid Commissioner by Vincent Hamilton		
	as Int <sup>o</sup> Loan No. 193 per receipt 187	4	69
		1843. Nov. 29 <sup>th</sup>	27 94

Cash Dr.		Dolls	Cts
To Int <sup>o</sup> Loans of Fund D. N. R. 1 <sup>st</sup> W.			
9	To this sum, being the amt in C. McCokes hands at his		
19	death delivered to present Comm <sup>y</sup> by A. S. White	83	71
	To this sum, paid Commissioner by George Roads as		
	Int <sup>o</sup> Loan No. 108, per receipt No. 98	24	16 3/4
	To this sum, paid Commissioner by Jesse Richardson		
	as Int <sup>o</sup> Loan No. 114, per receipt No. 120	10	00
	To this sum, paid Commissioner by Chark Hill		
	as Int <sup>o</sup> Loan No. 103, per receipt No. 164	6	05
	To this sum, paid Commissioner by John Chaires		
	as Int <sup>o</sup> Loan No. 112, per receipt No. 170	6	30
		80	22 3/4

Cash Dr.		Dolls	Cts
To Int <sup>o</sup> Loans of Fund D. N. R. 1 <sup>st</sup> W.			
10	To this sum, being the amount in C. McCokes hands at		
19	his death delivered to present Comm <sup>y</sup> by A. S. White	162	37
	To this sum, paid Commissioner by Thomas Potts		
	as Int <sup>o</sup> Loan No. 125, per receipt No. 95	2	75
		155	32

Auditors Office Danville Dec 18<sup>th</sup> 1843

Cash Dr.		Dolls	Cts
To Int <sup>o</sup> Loans of Fund of D. N. R. 1 <sup>st</sup> W.			
10	To this sum, paid Commissioner by S. J. Hadley as		
19	Int <sup>o</sup> Loan No. 120, per receipt No. 108	19	60
	To this sum, paid Commissioner by William Crawford		
	as Int <sup>o</sup> Loan No. 124, per receipt No. 119	10	00
	To this sum, paid Commissioner by Henry S. Todd		
	as Int <sup>o</sup> Loan No. 116, per receipt No. 141	12	13
	To this sum, paid Commissioner by W. L. Matlock as		
	Int <sup>o</sup> Loan No. 121, per receipt No. 151	21	00
	To this sum, paid Commissioner by Ezekiel Simmons		
	as Int <sup>o</sup> Loan No. 115, per receipt No. 176	7	07
	To this sum, paid Commissioner by Ira Scott as		
	Int <sup>o</sup> Loan No. 117, per receipt No. 177	7	86
		Nov. 29	77 66

Cash Dr.		Dolls	Cts
To Int <sup>o</sup> Loans of Fund of D. N. R. 1 <sup>st</sup> W.			
11	To this sum, being the amt in C. McCokes hands at his		
19	death and delivered to present Comm <sup>y</sup> by A. S. White	61	55
	To this sum, paid Commissioner by Stephen Hardwick		
	as Int <sup>o</sup> Loan No. 129, per receipt No. 93	5	00
	To this sum, paid Commissioner by Lewis Hampton as		
	Int <sup>o</sup> Loan No. 135, per receipt No. 107	5	75
	To this sum, paid Commissioner by William Jeffers		
	as Int <sup>o</sup> Loan No. 138, per receipt No. 109	4	48
	To this sum, paid Commissioner by Jesse H. Matlock		
	as Int <sup>o</sup> Loan No. 131, per receipt No. 152	9	73
	To this sum, paid Commissioner by Nelson Trotter		
	as Int <sup>o</sup> Loan No. 127, per receipt No. 169	8	30
		94	81

Auditors Office, Danville, Nov. 29<sup>th</sup> 1843

Cash Dr.		Doll	Cts
To Int <sup>r</sup> on Loans of Fund of Town 17 N. R. 2 M.			
12	To this sum, being the amt in C. M. Cakes hands at his		
19	death delivered to present Comm <sup>r</sup> by A. J. White	22	63
	To this sum, paid Commissioner by John D. Fear		
	as Int <sup>r</sup> on Loan No. 140, per receipt No. 105	17	60
	To this sum, paid Commissioner by Jonas Lupton as		
	Int <sup>r</sup> on Loan No. 141, per receipt No. 138.	5	00
	To this sum, paid Commissioner by Lewis Leak as		
	Int <sup>r</sup> on Loan No. 146, per receipt No. 159	8	86
	To this sum, paid Commissioner by Hezekiah McClinton		
	as Int <sup>r</sup> on Loan No. 144, per receipt No. 173	3	50
		57	59

Cash Dr.		Doll	Cts
To Int <sup>r</sup> on Loans of Fund of T. 14 N. R. 2 M.			
13	To this sum, being the amt in C. M. Cakes hands at his		
19	death & delivered to present Comm <sup>r</sup> by A. J. White	34	56
	To this sum, paid Commissioner by William Snoddy		
	as Int <sup>r</sup> on Loan No. 147, per receipt No. 110	10	00
		44	56

Cash Dr.		Doll	Cts
To Int <sup>r</sup> on Loans of Fund of T. 15 N. R. 2 M.			
14	To this sum, being the amt in C. M. Cakes hands at his		
19	death & delivered to present Comm <sup>r</sup> by A. J. White	26	37
	To this sum, paid Commissioner by Stephen Arnold		
	as Int <sup>r</sup> on Loan No. 158, per receipt No. 121	3	38
	To this sum, paid Commissioner by James F. Beckett		
	as Int <sup>r</sup> on Loan No. 157 & 159, per receipt No. 122	17	86
		47	61

Auditors Office Danville, Feby. 7<sup>th</sup> 1844

Cash Dr.		Doll	Cts
To Int <sup>r</sup> on Loans of Fund of Town 15 N. R. 2 M.			
14	To this sum, paid Commissioner by Benjamin Griffith		
19	as Int <sup>r</sup> on Loan No. 156, per receipt No. 182		18
	To this sum, paid Commissioner by Isaac Burnett		
	as Int <sup>r</sup> on Loan No. 192, per receipt No. 184	3	50
		1843 Nov. 29 <sup>th</sup>	3 68

Cash Dr.		Doll	Cts
To Int <sup>r</sup> on Loans of Fund of Town 16 N. R. 2 M.			
15	To this sum, being the amt in C. M. Cakes hands at		
19	his death & delivered to present Comm <sup>r</sup> by A. White	69	64
	To this sum, paid Commissioner by James Trotter Esq. as		
	Int <sup>r</sup> on Loan No. 174, per receipt No. 155	19	63
	To this sum, paid Commissioner by James Trotter Esq.		
	as Int <sup>r</sup> on Loan No. 172, per receipt No. 193	7	00
	To this sum, paid Commissioner by Andrew Crode		
	as Int <sup>r</sup> on Loan No. 175, per receipt No. 91	7	70
		103	97

Cash Dr.		Doll	Cts
To Int <sup>r</sup> on Loans of Fund of T. 17 N. R. 2 M.			
16	To this sum, being the amt in C. M. Cakes hands at his		
19	death & delivered to present Comm <sup>r</sup> by A. J. White	114	24
	To this sum, paid Commissioner by Hampton Pennington		
	as Int <sup>r</sup> on Loan No. 177, per receipt No. 180	19	45
	To this sum, paid Commissioner by William Davis		
	as Int <sup>r</sup> on Loan No. 184, per receipt No. 185	17	50
		144	19



Auditors Office Danville Feb. 27<sup>th</sup> 1842

Cash Dr.		Colls	cts.
To Int. on Loans of Fund of June 1838			
2	To this sum, paid Commissioner by Lemuel Mc-		
19	Bee as Int. on Loan No. 52, per receipt No. 129	215	

1843 Nov. 29<sup>th</sup>

Cash Dr.			
To Int. from purchasers of Land Town 16 N.R. 1 E.			
20	To this sum, being the amt. in C. M. Cakes hands at his		
19	death and delivered to present Comm. by A. S. White	61	05
To this sum, paid Commissioner by Cyrus Cotton			
as Int. on Certificate No. 110 & 113, per receipt No. 161			
		28	62
To this sum, paid Commissioner by John T. Hamrick			
as Int. on Certificate No. 116, per receipt No. 171			
		17	00
To this sum, paid Commissioner by Cyrus Cotton			
as Int. on Certificate No. 115 & 108, per receipt No. 196			
		90	00
To this sum, paid Commissioner by John T. Hamrick			
as Int. on Certificate No. 117 & 122, per receipt No. 127			
		15	71
To this sum, paid Commissioner by John T. Hamrick			
as Int. on Certificate No. 123, per receipt No. 128			
		8	16
			150 44

Cash Dr.			
To Int. from purchasers of Land T. 14 N.R. 2 W.			
21	To this sum, being the amt. in C. M. Cakes hands at his death		
19	& delivered to present Comm. by A. S. White	16	01
To this sum, paid Commissioner by Moses Parks			
as Int. on Certificate No. 48, per receipt No. 102			
		6	00
To this sum, paid Commissioner by Jacob Pierce as			
Int. on Certificate No. 49 & 50, per receipt No. 103			
		20	00
			42 01

Auditors Office Danville Dec. 27<sup>th</sup> 1843

Cash Dr.		Dolls	Cts.
To Int. from purchasers of Land T. 14 N.R. 2 W.			
21	To this sum, paid Commissioner by James Wall		
19	as Int. on Certificate No. 56, per receipt No. 126	4	14

Nov. 29<sup>th</sup> 1843

Cash Dr.			
To Int. from purchasers of Land T. 16 N.R. 1 W.			
22	To this sum, being the amt. in C. M. Cakes hands at his death		
19	& delivered to present Comm. by A. S. White	5	75

Cash Dr.			
To Int. from purchasers of Land T. 17 N.R. 1 E.			
23	To this sum, being the amt. in C. M. Cakes hands at his		
19	death & delivered to present Comm. by A. S. White	1	18
To this sum, paid Commissioner by Samuel Schenck			
as Int. on Certificate No. 99 & 100 & 105, per receipt No. 96			
		20	00
To this sum, paid Commissioner by James L. Givan			
as Int. on Certificate No. 106 & 107, per receipt No. 97			
		8	33
To this sum, paid Commissioner by Thomas Falkner as			
Int. on Certificate No. 98, per receipt No. 145			
		6	25
To this sum, paid Commissioner by Evan Davis			
as Int. on Certificate No. 102, per receipt No. 147			
		7	29
			42 95

Nov. 30<sup>th</sup>

Cash Dr.			
To Int. from purchasers of Land T. 14 N.R. 1 E.			
24	To this sum, paid Commissioner by Thomas Fortner		
19	as Int. on Certificate No. 64, per receipt No. 92	3	78

Auditors Office Danville Dec. 25<sup>th</sup> 1843

Cash Dr.		Doll.	cts
To Int <sup>l</sup> from purchasers of Land T. 15. N. R. 1 E.			
24	To this sum, paid Commissioner by Ewan Davis		
19	as Int <sup>l</sup> on Certificate No. 64 & 65, per receipt No. 123	6	30
18 <sup>cts</sup>			

Cash Dr.		Doll.	cts
To Int <sup>l</sup> from purchasers of Land T. 17. N. R. 1 W.			
28	To this sum, paid Commissioner by Thomas C. Sivills		
19	as Int <sup>l</sup> on Certificate No. 85 & 86, per receipt No. 164	32	40
To this sum, paid Commissioner by Mumford Fal-			
	ter as Int <sup>l</sup> on Certificate No. 90 & 91, per receipt No. 136	6	72
To this sum, paid Commissioner by Jackson Griffiths			
	as Int <sup>l</sup> on Certificate No. 94, per receipt No. 181	2	25
		41	37

Cash Dr.		Doll.	cts
To Int <sup>l</sup> from purchasers of Land T. 15. N. R. 1 E.			
25	To this sum, paid Commissioner by Michael McClain		
57	as Int <sup>l</sup> on Certificate No. 34 & 35, per receipt No. 115	6	25
To this sum, paid Commissioner by Buriak Durron			
	as Int <sup>l</sup> on Certificate No. 4, per receipt No. 118	5	25
To this sum, paid Commissioner by George Moore			
	as Int <sup>l</sup> on Certificate No. 8, per receipt No. 130	12	60
To this sum, paid Commissioner by Aaron Carter			
	as Int <sup>l</sup> on Certificate No. 7, per receipt No. 131	10	50
To this sum, paid Commissioner by Michael McClain			
	as Int <sup>l</sup> on Certificate No. 2, per receipt No. 139	5	30
To this sum, paid Commissioner by Philip McClain			
	as Int <sup>l</sup> on Certificate No. 6, per receipt No. 168	12	60
		52	50

Auditors Office Danville Dec. 30<sup>th</sup> 1843

Cash Dr.		Doll.	cts
To Int <sup>l</sup> from purchasers of Land T. 15. N. R. 2 W.			
29	To this sum, paid Commissioner by Lemon Christy		
57	as Int <sup>l</sup> on Certificate No. 131, per receipt No. 133	15	80
To this sum, paid Commissioner by Young W. Graham			
	as Int <sup>l</sup> on Certificate No. 125 & 126, per receipt No. 149	24	34
		40	14

Cash Dr.		Doll.	cts
Int <sup>l</sup> from purchasers of Land T. 17. N. R. 2 W.			
31	To this sum, paid Commissioner by Keuben Claypool		
57	as Int <sup>l</sup> on Certificate No. 76, per receipt No. 166	5	97
To this sum, paid Commissioner by John M. Clapton as			
	Int <sup>l</sup> on Certificate No. 77, per receipt No. 167	3	88
To this sum, paid Commissioner by Walter Dent as			
	Int <sup>l</sup> on Certificate No. 78 & 79, per receipt No. 174	5	25
To this sum, paid Commissioner by Benjamin Shavers			
	as Int <sup>l</sup> on Certificate No. 82 & 83, per receipt No. 175	5	25
To this sum, paid Commissioner by Josiah Jones as Int <sup>l</sup>			
	on Certificate No. 73, per receipt No. 188	2	62
To this sum, paid Commissioner by John C. Walker			
	as Int <sup>l</sup> on Certificate No. 74, per receipt No. 189	2	62
To this sum, paid Commissioner by Silvester Adams			
	as Int <sup>l</sup> on Certificate No. 71, per receipt No. 190	2	60
		27	52
Jan 8 <sup>th</sup> 1844			

Cash Dr.		Doll.	cts
To Exams of Fund of T. 16. N. R. 1 E.			
7	To this sum, paid Commissioner by John Darnall		
57	as Principal in part refunded on Loan No. 88, per receipt No. 194	50	00

Auditors Office Danville Jan. 17<sup>th</sup> 1844

Cash Dr.		
To Loans of Fund of Town 16 N.R. 1 E		
7 To this sum, paid Commissioner by Joel Hufford 57 as Principal in full refunded on Loan No. 78 per receipt No. 163		30 00

Cash Dr.		
To Loans of Fund of Town 14 N.R. 1 E		
5 To this sum, paid Commissioner by Edward Chamney 57 as Principal in part refunded on Loan No. 61, per receipt No. 142		25 00

Cash Dr.	Jan 14 <sup>th</sup> 1843	
To Principal from purchasers of Land T. 15 N.R. 1 E		
25 To this sum, paid Commissioner by Merrill Brady, 57 as principal being bal in full on Certificate No. 5, per receipt No. 99		120 00

Cash Dr.	Jan 18 <sup>th</sup>	
To Principal from purchasers of Land T. 14 N.R. 2 W.		
21 To this sum, paid Commissioner by Moses Parks, being the 57 Principal in part on Certificate No. 48, per receipt No. 101		14 00
To this sum, paid Commissioner by James Wall, being prin- cipal in part on Certificate No. 56, per receipt No. 125		15 85

Cash Dr.	Jan 30 <sup>th</sup>	
To Principal from purchasers of Land T. 15 N.R. 2 W.		
29 To this sum, paid Commissioner by Lemon Christy, being 57 Principal in part on Certificate No. 131, per receipt No. 139		29 20

Auditors Office Danville Jan. 6<sup>th</sup> 1844

Cash Dr.		
To Principal from purchasers of Land T. 17 N.R. 1 E		
23 To this sum, paid Commissioner by Thomas Talkner, being 57 bal in full of Principal on Certificate No. 97, per receipt No. 144		87 75
To this sum, paid Commissioner by Evan Davis, being Principal in full on Certificate No. 101 & 103, per receipt No. 146		236 25
	10 <sup>th</sup>	324 00

Cash Dr.		
To Incidental receipts Town 16 N.R. 2 W.		
46 To this sum, paid Commissioner by James Trotter Sr. 57 as cost of advertising Land for sale for nonpay- ment of Int on Loan No. 174, per receipt No. 155		37
To this sum, paid Commissioner by James Trotter Junr. as cost of advertising Land for sale for nonpayment of Int on Loan No. 174, per receipt No. 192		1 12
To this sum, paid Commissioner by James Trotter Sr. as cost of advertising Land for sale for nonpayment of Int on Loan No. 172, per receipt No. 194		30
To this sum, paid Commissioner by William Dewitt as cost of advertising Land for sale for nonpayment of Int on Loan No. 166, per receipt No. 201		1 50
	16 <sup>th</sup>	3 29

Cash Dr.		
To Incidental Receipts T. 17 N.R. 1 E.		
45 To this sum, paid Commissioner by Lewis Leak as 57 cost of advertising Land for sale for nonpayment of Int on No. 145, per receipt No. 160		1 50

Auditors Office Danville Jan. 17<sup>th</sup> 1844

Cash Dr.		Dolls	Cts
To Incidental receipts Towns 14 N. R. 1 W.			
33	To this sum, paid Commissioner by Clark Hill as cost of advertising Land for sale for nonpayment of Int. on Loan No. 103, per receipt No. 165	1	50
57	To this sum, paid Commissioner by Elizabeth Mills as cost of advertising Land for sale for nonpayment of Int. on Loan No. 107, per receipt No. 203	1	50
		3	00

Cash Dr.		Dolls	Cts
To Incidental receipts T. 17 N. R. 2 W.			
47	To this sum, paid Commissioner by William David as cost of advertising Land for sale for nonpayment of Int. on Loan No. 182 & 184, per receipt No. 186	3	00
57	July 12 <sup>th</sup> 1844		

Cash Dr.		Dolls	Cts
To Loans of Fund of T. 16 N. R. 2 W.			
15	To this sum, paid Commissioner by Alner Rogers as Principal in full refunded on Loan No. 176, per receipt No. 191	75	00
57			

Cash Dr.		Dolls	Cts
To Loans of Fund of Towns 15 N. R. 2 W.			
16	To this sum, paid Commissioner by Benjamin Griffith as Principal in full on Loan No. 156, per receipt No. 183	30	00
57	Feb. 19		

Cash Dr.		Dolls	Cts
To Int. on Loans of fund of T. 14 N. R. 1 W.			
9	To this sum, paid Commissioner by Jesse Nicholson as Int. on Loan No. 110, per receipt No. 197	1	46
57			

Auditors Office Danville Feb. 19<sup>th</sup> 1844

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of Towns 14 N. R. 1 W.			
9	To this sum, paid Commissioner by Elizabeth Mills as Int. on Loan No. 107, per receipt No. 202	6	50
57			
" "			
Cash Dr.			
To Int. on Loans of Fund of T. 15 N. R. 1 W.			
10	To this sum, paid Commissioner by William Crawford as Int. on Loan No. 124, per receipt No. 199	6	76
57	21 <sup>st</sup>		

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of T. 16 N. R. 2 W.			
15	To this sum, paid Commissioner by William Dewitt as Int. on Loan No. 166, per receipt No. 200	3	50
57	March 1 <sup>st</sup>		

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of T. 14 N. R. 1 E.			
5	To this sum, paid Commissioner by James Pughan as Int. on Loan No. 67, per receipt No. 205	5	95
57	February 19 <sup>th</sup>		

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of T. 16 N. R. 1 E.			
20	To this sum, paid Commissioner by Cyrus Cotton as Int. on Certificate No. 108, per receipt No. 198	7	05
57	26 <sup>th</sup>		

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of T. 17 N. R. 1 E.			
23	To this sum, paid Commissioner by Edward Shirley as Int. on Certificate No. 104, per receipt No. 204	7	97
57			

Auditors office Danville February 27<sup>th</sup> 1844

Francis R. Crawford as School Commissioner		Dolls.	Cts.
of Hendricks County Dr.			
To Congressional School Funds			
56	To Cash received from November 29 <sup>th</sup> 1843 to March 1 <sup>st</sup> 1844	1617	44 $\frac{1}{2}$

Francis R. Crawford, as School Commissioner Cr.		Dolls.	Cts.
56	By Cash paid on Auditors Warrants from Nov. 29 <sup>th</sup> 1843 to February 27 <sup>th</sup> 1844 both inclusive	437	00

Auditors office, Danville March 4<sup>th</sup> 1844

Interest from Purchasers of Lands Town. 17. S. R. 1 W		Dolls.	Cts.
Dr to Cash			
28	To this sum, being the amt. paid Anderson Leach, Township Treasurer, as per Warrant 8 <sup>o</sup> 170	41	37

Interest from purchasers of Lands Town. 16. S. R. 1 E.		Dolls.	Cts.
Dr to Cash			
20	To this sum, being the amount paid James Todd Township Treasurer, as per Warrant 8 <sup>o</sup> 172	157	49

Interest from purchasers of Lands, Town. 14. S. R. 1 E		Dolls.	Cts.
Dr to Cash			
24	To this sum, being the amount paid Josiah Mills Township Treasurer, as per Warrant 8 <sup>o</sup> 174	10	08

Interest from purchasers of Lands, Town. 15. S. R. 1 E		Dolls.	Cts.
Dr to Cash			
25	To this sum, being the amt. paid Benjamin Owen Township Treasurer, as per Warrant 8 <sup>o</sup> 176	52	50

Interest from purchasers of Lands, Town. 15. S. R. 2 W		Dolls.	Cts.
Dr to Cash			
29	To this sum, being the amt. paid Job Turner Township Treasurer, as per Warrant 8 <sup>o</sup> 178	40	14

Auditor's office, Danville March 4<sup>th</sup> 1844

Interest from purchasers of Lands Town. 16<sup>th</sup> S. R. 1<sup>st</sup> W.

Dr to Cash *Dolls. Cts.*

22 To this sum, being the amt. paid Benjamin F. Lott  
58 Township Treasurer, as per Warrant 8<sup>o</sup> 180 5 75  
5<sup>th</sup>

23 Interest from purchasers of Lands, Town. 17<sup>th</sup> S. R. 1<sup>st</sup> E.  
58

Dr to Cash

To this sum, being the amt. paid Isaac H. Schenck  
Township Treasurer, as per Warrant 8<sup>o</sup> 182 50 92  
6<sup>th</sup>

21 Interest from purchasers of Lands, Town. 14<sup>th</sup> S. R. 2<sup>nd</sup> W.  
58

Dr to Cash

To this sum, paid to Isaac Wilcox Town.  
Treasurer, as per Warrant 8<sup>o</sup> 187 46 15

Interest on Loans of Funds of Town. 17<sup>th</sup> S. R. 1<sup>st</sup> W.

Dr to Cash

19 To this sum, paid Anderson Leach  
58 Township Treasurer, as per Warrant 8<sup>o</sup> 171 42 66

Interest on Loans of Funds, of Town. 16<sup>th</sup> S. R. 1<sup>st</sup> E.

Dr to Cash

7 To this sum, being the amt. paid James Todd  
58 Town. Treasurer, as per Warrant 8<sup>o</sup> 173 39 28

Auditor's office, Danville March 4<sup>th</sup> 1844

Interest on Loans of Funds of Town. 14<sup>th</sup> S. R. 1<sup>st</sup> E.

Dr to Cash *Dolls. Cts.*

5 To this sum, being the amt. paid Josiah Mills  
58 Town. Treasurer, as per Warrant 8<sup>o</sup> 175 55 69

Interest on Loans of Funds of Town. 15<sup>th</sup> S. R. 1<sup>st</sup> E.

Dr to Cash

6 To this sum, being the amt. paid Benjamin Owen  
58 Town. Treasurer, as per Warrant 8<sup>o</sup> 177 71 39

Interest on Loans of Funds of Town. 15<sup>th</sup> S. R. 2<sup>nd</sup> W.

Dr to Cash

14 To this sum, being the amt. paid Job Turner  
58 Town. Treasurer, as per Warrant 8<sup>o</sup> 179 33 94

Interest on Loans of Funds of Town. 16<sup>th</sup> S. R. 1<sup>st</sup> W.

Dr to Cash

11 To this sum, being the amt. paid Benjamin F. Lott  
58 Town. Treasurer, as per Warrant 8<sup>o</sup> 181 84 48  
5<sup>th</sup>

Interest on Loans of Funds of Town. 17<sup>th</sup> S. R. 1<sup>st</sup> E.

Dr. to Cash

8 To this sum, being the amt. paid Isaac H. Schenck  
58 Town. Treasurer, as per Warrant 8<sup>o</sup> 183 36 99

Auditor's office, Janville March 5<sup>th</sup> 1844

Interest on Loans of Funds of Town. 148. R. 1 M		
Dr to Cash		Dolls. Cts.
9 58	To this sum, being the amt. paid Cyrus Hunt Town. Treasurer, as per Warrant 8 <sup>o</sup> 184	74 25
Interest on Loans of Funds of Town. 168. R. 2 M.		
Dr to Cash		
15 58	To this sum, being the amt. paid William Trotter Town. Treasurer, as per Warrant 8 <sup>o</sup> 185	97 82
Interest on Loans of Funds of Town. 178. R. 2 E		
Dr to Cash		
4 58	To this sum, being the amt. paid W <sup>m</sup> B. Martin Town. Treasurer, as per Warrant 8 <sup>o</sup> 186	" 15
Interest on Loans of Funds of Town. 148. R. 2 M		
Dr to Cash		
13 58	To this sum, being the amt. paid Isaac Wilson, Town. Treasurer, as per Warrant 8 <sup>o</sup> 188	29 03
Interest on Loans of Funds of Town. 158. R. 1 M		
Dr to Cash		
10 58	To this sum, being the amt. paid George Runtton Town. Treasurer, as per Warrant 8 <sup>o</sup> 250	222 21

Auditor's office, Janville March 6<sup>th</sup> 1844

Incidental expenses of Town. 178. R. 2 E.		
Dr to Cash		Dolls. Cts.
119 58	To this sum, being the amt. of C. M. Coker (late Commissioner) per cent on \$17.56	" 09
	To this sum, being the amt. allowed by Co. Board to J. Baker Auditor, for making settlements with former School Comm <sup>r</sup> as per W <sup>m</sup> 8 <sup>o</sup> 219	" 60
	To this sum, paid J. Baker, Auditor for his per cent on \$17.56 as per Warrant 8 <sup>o</sup> 234	" 09
Incidental expenses of Town. 178. R. 2 M.		
Dr to Cash		
55 58	To this sum, allowed C. M. Coker, late School Commissioner for per cent on \$20.00, as per Warrant 8 <sup>o</sup> 190	1 00
	To this sum, allowed F. R. Crawford, School Commissioner for his per cent on \$805.00, as per Warrant 8 <sup>o</sup> 204	4 02
	To this sum, allowed J. Baker, Auditor, for making set- tlements with former Comm <sup>r</sup> as per Warrant 8 <sup>o</sup> 231	2 48
	To this sum, allowed J. Baker, Auditor, for his per cent on \$1004.00, as per Warrant 8 <sup>o</sup> 246	5 02
	To this sum, allowed John W. Zupplin for posting up no- tices of sale of Lands for nonpayment of int <sup>y</sup> as per Warrant 8 <sup>o</sup> 249	2 00
	To this sum, allowed C. C. Dave for prosecuting <sup>suit</sup> against Ed- ward Strange, former School Comm <sup>r</sup> as per W <sup>m</sup> 8 <sup>o</sup> 260	" 84
	To this sum, paid S. C. Crawford for Book Case for Com- missional School Fund, as per Warrant 8 <sup>o</sup> 280	" 35
	To this sum, paid W <sup>m</sup> Stacy & Co. for Books for Auditor's & School Comm <sup>r</sup> office, as per Warrant 8 <sup>o</sup> 292	" 56
	To this sum, paid J. Baker, Auditor, for cash paid for publishing in Indiana Journal, notice of sale of lands for nonpayment of int <sup>y</sup> , per W <sup>m</sup> 8 <sup>o</sup> 299	1 00
		17 27

Auditors Office, Danville March 6<sup>th</sup> 1844

Incidental expenses of Town 16 N. R. 2 W.		Dr. to Cash	Dolls	Cts
55	To this sum, allowed C. M. Cake late School Commissioner			
58	for per cent on \$75.00 as per Warrant No. 191		..	37
	To this sum, allowed P. R. Crawford School Commissioner			
	for his per cent on \$210.00 as per Warrant No. 205		2	60
	To this sum, allowed J. Baker Auditor for making settlement with			
	former Comm <sup>r</sup> as per Warrant No. 230		3	71
	To this sum, allowed J. Baker Auditor for his per cent			
	on \$575.00 as per Warrant No. 245		2	97
	To this sum, allowed J. M. Templin for posting up notices of			
	sale of lands for nonpayment of int <sup>r</sup> as per Warrant No. 247		1	69
	To this sum, allowed C. C. Nave for prosecuting suit against			
	Edward Strange former School Comm <sup>r</sup> as per Warrant No. 255		15	35
	To this sum, allowed C. C. Crawford for Book Case for Cong-			
	ressional School Fund as per Warrant No. 279		..	35
	To this sum, paid Messrs Stacy & Co for Books for Auditor's &			
	School Commissioner's offices as per Warrant No. 271		..	57
	To this sum, paid J. Baker Auditor for cash paid for publ-			
	ishing in Indiana Journal, notice of sale of			
	lands, for nonpayment of int <sup>r</sup> as per Warrant No. 278		3	00
			33	41

Incidental expenses of Town 15 N. R. 2 W.		Dr. to Cash	Dolls	Cts
54	To this sum, paid C. M. Cake late School Commissioner			
58	for per cent on \$276.00 as per Warrant No. 192		1	58
	To this sum, paid P. R. Crawford School Commissioner			
	for his per cent on \$989.00 as per Warrant No. 206		4	96
	To this sum, paid J. Baker Auditor for making settlement			
	with former Comm <sup>r</sup> as per Warrant No. 229		3	71
			10	53

Auditors office Danville March 6<sup>th</sup> 1844

Incidental expenses of Town 15 N. R. 2 W.		Dr. to Cash	Dolls	Cts
54	To this sum, paid J. Baker Auditor for his per cent on			
58	\$1365.00 as per Warrant No. 244		6	52
	To this sum, paid C. C. Nave for prosecuting suit against			
	Edward Strange former School Comm <sup>r</sup> as per Warrant No. 262		2	56
	To this sum, paid C. C. Crawford for Book Case for Cong-			
	ressional School Fund as per Warrant No. 278		..	64
	To this sum, paid Messrs Stacy & Co for Books for Auditor's &			
	School Commissioner's offices as per Warrant No. 290		1	05
			11	05

Incidental expenses of Town 11 N. R. 2 W.		Dr. to Cash	Dolls	Cts
54	To this sum, paid C. M. Cake late School Commissioner for his			
58	per cent on \$751.00 as per Warrant No. 193		3	75
	To this sum, paid P. R. Crawford School Commissioner for			
	his per cent on \$536.00 as per Warrant No. 207		2	77
	To this sum, paid J. Baker Auditor for making settlement			
	with former Comm <sup>r</sup> as per Warrant No. 224		2	49
	To this sum, paid J. Baker Auditor for his per cent			
	on \$1306.00 as per Warrant No. 243		6	52
	To this sum, paid C. C. Nave for prosecuting suit against			
	Edward Strange former School Comm <sup>r</sup> as per Warrant No. 262		..	10
	To this sum, paid C. C. Crawford for Book Case for Cong-			
	ressional School Fund as per Warrant No. 277		..	49
	To this sum, paid Messrs Stacy & Co for Books for Auditor's &			
	School Commissioner's offices as per Warrant No. 289		..	81
			16	93



Auditors Office Danville March 6<sup>th</sup> 1844

Incidental expenses of Town 17 N. R. 1 W.

Dr. to Cash

Dolls cts

- To this sum, paid C. M. Coker late School Comm<sup>r</sup> for per cent on \$70.00 as per Warrant No. 194 .35
- To this sum, paid F. N. Crawford School Comm<sup>r</sup> for his per cent on \$1176.00, as per Warrant No. 208 5 97
- To this sum, paid J. Baker Auditor, for making settlement with former School Comm<sup>r</sup> as per Warrant No. 227 2 47
- To this sum, paid J. Baker Auditor for his per cent on \$1246.00, as per Warrant No. 232 6 92
- To this sum, paid John M. Tompkins for printing up notices of sale of Lands for nonpayment of int. as per Warrant No. 245 1 50
- To this sum, paid C. C. Nave for prosecuting suit against Edward Strange former School Comm<sup>r</sup> as per Warrant No. 257 .09
- To this sum, paid V. C. Crawford for Book Case for Congressional School Fund as per Warrant No. 276 .33
- To this sum, paid Wm. Stacy & Co. for Books for Auditor's & School Commissioners Offices as per Warrant No. 258 .85
- To this sum, paid J. Baker Auditor for cash paid for publishing in Indiana Journal notice of Sale of Lands for nonpayment of int. as per Warrant No. 297 3 00

20 90

Incidental expenses of Town 16 N. R. 1 W.

Dr. to Cash

Dolls cts

- To this sum, paid C. M. Coker, late School Commissioner for per cent on \$179.00 as per Warrant No. 195 .89
- To this sum, paid F. N. Crawford School Commissioner for his per cent on \$485.00 as per Warrant No. 209 2 62
- To this sum, paid J. Baker Auditor for making settlement with former School Comm<sup>r</sup> as per Warrant No. 226 3 71

7 02

Auditors Office Danville March 6<sup>th</sup> 1844

Incidental expenses of Town 16 N. R. 1 W.

Dr. to Cash

Dolls cts

- To this sum, paid J. Baker Auditor for his per cent on \$664.00 as per Warrant No. 241 3 31
- To this sum, paid C. C. Nave for prosecuting suit against Edward Strange former School Comm<sup>r</sup> as per Warrant No. 264 6 57
- To this sum, paid V. C. Crawford for Book Case for Congressional School Fund, as per Warrant No. 275 .37
- To this sum, paid Wm. Stacy & Co. for Books for Auditor's & School Commissioners Offices as per Warrant No. 287 .57
- To this sum, paid J. Baker Auditor for cash paid for publishing in Indiana Journal, notice of Sale of Lands for non-payment of int. as per Warrant No. 296 4 20

15 04

Incidental expenses of Town 15 N. R. 1 W.

Dr. to Cash

- To this sum, paid C. M. Coker late School Commissioner for his per cent on \$180.00 as per Warrant No. 196 .90
- To this sum, paid F. N. Crawford School Commissioner for his per cent on \$1901.00 as per Warrant No. 201 6 00
- To this sum, paid J. Baker Auditor for making settlement with former School Comm<sup>r</sup> as per Warrant No. 225 3 71
- To this sum, paid J. Baker Auditor for his per cent on \$1381.00 as per Warrant No. 240 6 90
- To this sum, paid C. C. Nave for prosecuting suit against Edward Strange former School Comm<sup>r</sup> as per Warrant No. 261 1 28
- To this sum, paid V. C. Crawford for Book Case for Congressional School Fund as per Warrant No. 274 .47
- To this sum, paid Wm. Stacy & Co. for Books for Auditor's & School Commissioners Offices as per Warrant No. 287 .75

20 01

Auditors Office Danville June 21<sup>st</sup> 1866

Incidental expenses of Town 15 N. R. 11 W.		Dr. to Cash	Dolls	Cts
52	To this sum, paid J. Baker Auditor for cash paid for publishing in Indiana Journal notice of Sale of Lands for nonpayment of int. as per Warrant No. 295		1	71

March 6<sup>th</sup>

Incidental expenses of Town 14 N. R. 11 W.		Dr. to Cash	Dolls	Cts
52	To this sum, paid C. M. Coker late School Commr. for his per cent on \$ 474.00 as per Warrant No. 197		2	37
57	To this sum, paid F. R. Crawford School Commissioner for his per cent on \$ 670.00 as per Warrant No. 211		3	35
	To this sum, paid J. Baker Auditor for making settlement with former School Commr. as per Warrant No. 224		2	49
	To this sum, paid J. Baker Auditor for his per cent on \$ 1144.00 as per Warrant No. 239		5	72
	To this sum, paid C. C. Nave for prosecuting suit against Edward Strange former School Commr. as per Warrant No. 259		"	45
	To this sum, paid V. C. Crawford for Book Case for Congressional School Fund as per Warrant No. 273		"	36
	To this sum, paid Mrs. Macy & Co for Books for Auditor & School Commissioners Offices as per Warrant No. 285		"	39
	To this sum, paid J. Baker Auditor for cash paid for publishing in Indiana Journal, notice of Sale of Land for nonpayment of int. as per Warrant No. 294		3	40
			18	73

Auditors Office Danville March 6<sup>th</sup> 1866

Incidental expenses of Town 17 N. R. 1 E.		Dr. to Cash	Dolls	Cts
57	To this sum, paid C. M. Coker late School Commissioner for his per cent on \$ 232.00 as per Warrant No. 198		1	16
57	To this sum, paid F. R. Crawford School Commissioner for his per cent on \$ 1490.00 as per Warrant No. 212		7	45
	To this sum, paid J. Baker Auditor for making settlement with former School Commr. as per Warrant No. 223		2	49
	To this sum, paid J. Baker Auditor for his per cent on \$ 1720.00 as per Warrant No. 238		8	60
	To this sum, paid C. C. Nave for prosecuting suit against Edward Strange former School Commr. as per Warrant No. 259		"	41
	To this sum, paid V. C. Crawford for Book Case for Congressional School Fund as per Warrant No. 272		"	54
	To this sum, paid Mrs. Macy & Co for Books for Auditor & School Commr. Offices, as per Warrant No. 284		"	88
			21	53

Incidental expenses of Town 16 N. R. 1 E.		Dr. to Cash	Dolls	Cts
57	To this sum, paid C. M. Coker late School Commissioner for his per cent on \$ 1255.00 as per Warrant No. 198		6	26
57	To this sum, paid F. R. Crawford School Commissioner for his per cent on \$ 2557.00 as per Warrant No. 213		12	78
	To this sum, paid J. Baker Auditor for making settlement with former School Commr. as per Warrant No. 222		3	71
	To this sum, paid J. Baker Auditor for his per cent on \$ 3813.00 as per Warrant No. 237		19	04
	To this sum, paid V. C. Crawford for Book Case for Congressional School Fund as per Warrant No. 271		"	96
			42	75

Auditor's Office Danville June 21<sup>st</sup> 1844

Incidental expenses of Town 16 N. R. 1 E  
Dr. to Cash

57 To this sum, paid Mr. Stacy & Co. for Books for  
59 Auditors & School Commissioners offices as per Warrant No. 223 } 1 37

March 6<sup>th</sup>

Incidental expenses of Town 15 N. R. 1 E  
Dr. to Cash

50 To this sum, paid C. M. Cake late School Commissioner  
59 for his per cent on \$109.00 as per Warrant No. 200 2 04

To this sum, paid F. R. Crawford School Commissioner for  
his per cent on \$1665.00 as per Warrant No. 214 8 32

To this sum, paid J. Baker, Auditor, for making settle-  
ment with former School Comm<sup>r</sup> as per Warrant No. 221 3 71

To this sum, paid J. Baker Auditor, for his per cent  
on \$2074.00 as per Warrant No. 236 10 36

To this sum, paid C. C. Nave for prosecuting suit  
against Edward Strange former School Comm<sup>r</sup> } 7 00

To this sum, paid V. C. Crawford for Book Case for Cong-  
ressional School Fund as per Warrant No. 270 " 56

To this sum, paid Mr. Stacy & Co. for Books for Auditors  
& School Commissioners offices as per Warrant No. 282 } " 92

To this sum, paid J. Baker, Auditor, for cash paid for  
publishing in Indiana Journal, notice  
of Sale of Lands for nonpayment of int. as per Warrant No. 293 } 1 70

34 61

Auditor's office Danville March 6<sup>th</sup> 1844

Incidental expenses of Town 14 N. R. 1 E.

Dr. to Cash

50 To this sum, paid C. M. Cake late School Commissioner  
59 for his per cent on \$300.00 as per Warrant No. 201 1 50

To this sum, paid F. R. Crawford School Commissioner for  
his per cent on \$829.00 as per Warrant No. 215 4 14

To this sum, paid J. Baker, Auditor, for making settlement  
with former School Comm<sup>r</sup> as per Warrant No. 220 2 18

To this sum, paid J. Baker, Auditor, for his per cent on  
\$1129.00 as per Warrant No. 235 5 65

To this sum, paid C. C. Nave for prosecuting suit against  
Edward Strange former School Comm<sup>r</sup> as per Warrant No. 255 4 50

To this sum, paid V. C. Crawford for Book Case for Congressional  
School Fund as per Warrant No. 269 " 38

To this sum, paid Mr. Stacy & Co. for Books for Auditors and  
School Comm<sup>r</sup> offices, as per Warrant No. 281 " 61

19 26

Incidental expenses of Town 14 N. R. 2 E.

Dr. to Cash

118 To this sum, paid F. R. Crawford School Commissioner for  
59 his per cent on \$30.00 as per Warrant No. 209 " 25

To this sum, paid J. Baker, Auditor, for making settlement  
with former School Comm<sup>r</sup> as per Warrant No. 216 " 80

To this sum, paid J. Baker, Auditor, for his per cent on  
\$30.00 as per Warrant No. 232 " 25

1 30

Auditor's Office Danville March 6<sup>th</sup> 1841

Incidental expenses of Town 15. N. R. 2 E.

Dr. to Cash

Dolls. cts

48 59	To this sum, paid F. R. Crawford School Commissioner for his per cent on \$31.00 as per Warrant No. 203	.15
	To this sum, paid J. Baker, Auditor for making settlement with former School Comm <sup>rs</sup> as per W <sup>arrant</sup> No. 217	1.21
	To this sum, paid J. Baker, Auditor, for his per cent on \$31.00 as per Warrant No. 233	.15
		1.51

Incidental expenses of Town 16. N. R. 2 E.

Dr. to Cash

49 59	To this sum, paid J. Baker, Auditor, for making settlement with former School Comm <sup>rs</sup> as per W <sup>arrant</sup> No. 218	1.21
	To this sum, paid C. C. Nave for prosecuting suit against Edward Strang former School Comm <sup>rs</sup> as per W <sup>arrant</sup> No. 267	.07
March 15 <sup>th</sup>		1.28

Loans of Fund of Town 16. N. R. 1 E.

Dr. to Cash

7 59	To this sum, being the amt. loaned Samuel E. Berreman - see register of Loans - Loan No. 196	80.00
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Loans of Fund of Town 14. N. R. 2 W.

Dr. to Cash

13 59	To this sum, being the amt. loaned Samuel E. Berreman - see register of Loans - Loan No. 195	29.85
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Auditor's Office Danville March 15<sup>th</sup> 1841

Loans of Fund of Town 14. N. R. 1 E.

Dr. to Cash

Dolls cts

5 59	To this sum, being the amt. loaned Samuel E. Berreman - see register of Loans - Loan No. 196	25.00
	To this sum, being the amt. loaned Nathan Stanley - see register of Loans - Loan No. 198	95.00
	To this sum, being the amt. loaned John S. Woodard - see register of Loans - Loan No. 201	115.00
		235.00

Loans of Fund of Town 17. N. R. 1 E.

Dr. to Cash

8 59	To this sum, being the amt. loaned Samuel E. Berreman - see register of Loans - Loan No. 197	57.00
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Loans of Fund of Town 16. N. R. 2 W.

Dr. to Cash

15 59	To this sum, being the amt. loaned John Goddard - see register of Loans - Loan No. 199	85.87
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Auditor's Office Danville March 1<sup>st</sup> 1844

Cash Dr.		Dolls	Cts
To Loans of Fund of Town 14 N.R. 1 E			
5	To this sum, paid Commissioner by George Stalker as		
58	principal in part refunded on Loan No. 66- <small>per receipt No. 206</small>	95	00
	To this sum, paid Commissioner by Joel & James M. Self as		
	principal in full refunded on Loan No. 63 per receipt No. 257	115	00
		9 <sup>th</sup>	210 00

Cash Dr.		Dolls	Cts
To Loans of Fund of Town 16 N.R. 2 W			
15	To this sum, paid Commissioner by William Davidson		
58	as principal in part <sup>refunded</sup> on Loan No. 165 per receipt No. 213	10	97
		May 18 <sup>th</sup> 1844	

Cash Dr.		Dolls	Cts
To Loans of Fund of Town 15 N.R. 1 W			
10	To this sum, paid Commissioner by Joel & James M. Self as		
58	principal in full refunded on Loan No. 123 per receipt <small>No. 269</small>	60	00
		Aug <sup>th</sup> 14 <sup>th</sup>	

Cash Dr.		Dolls	Cts
To Loans of Fund of Town 15 N.R. 2 W			
14	To this sum, paid Commissioner by Jas. N. West as <sup>part</sup> in full		
58	of principal, refunded on Loan No. 164 per receipt No. 281	25	00
		March 1 <sup>st</sup> 1844	

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of Town 14 N.R. 1 E			
5	To this sum, paid Commissioner by George Stalker as Int. on		
58	Loan No. 66, per receipt No. 207	12	00

Auditor's Office Danville March 15<sup>th</sup> 1844

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of Town 14 N.R. 1 E			
5	To this sum, paid Commissioner by Samuel C. Berremans as Int.		
58	on Loan No. 196 per receipt No. 220	1	75
	To this sum, paid Commissioner by Isaac Trotter as Int. on		
	Loan No. 65 per receipt No. 233	14	00
	To this sum, paid Commissioner by Nathan Stanley as Int.		
	on Loan No. 199 per receipt No. 235	6	65
	To this sum, <sup>paid Comm. by C. C. Nave</sup> being the Int. in part on the amt. due said Township		
	from Edward Strange former School Comm. <small>per receipt No. 259</small>	22	95
	To this sum, paid Commissioner by Joel & James M. Self as		
	Int. on Loan No. 63 per receipt No. 257	2	29
	To this sum, paid Commissioner by John S. Woodward as		
	Int. on Loan No. 207, per receipt No. 275	8	05
	To this sum, paid Commissioner by Isaac Trotter as Int.		
	on Loan No. 65 per receipt No. 282	7	00
			62 69

Cash Dr.		Dolls	Cts
To Int. on Loans of Fund of Town 15 N.R. 2 W			
14	To this sum, paid Commissioner by Mesby Morgan as Int.		
58	on Loan No. 160 per receipt No. 208	8	17
	To this sum, paid Commissioner by C. C. Nave, being the		
	Int. in part on the amt. due said Township from		
	Edward Strange former School Comm. <small>per receipt No. 251</small>	12	93
	To this sum, paid Commissioner by Jas. N. West as Int.		
	on Loan No. 164, per receipt No. 280	1	92
			23 32

Auditor's Office Danville March 5<sup>th</sup> 1851

	Cash Dr.	Dolls	Cts
	To Int on Loans of Fund of Town 17 <sup>th</sup> N.R. 18		
16 58	To this sum, paid Commissioner by Christian Hartman as Int on Loan No. 153 per receipt No. 209	8	05
	To this sum, paid Commissioner by Guy Norris as Int on Loan No. 150 per receipt No. 211	7	00
	To this sum, paid Commr by C.C. Nave, being the Int in part on the amt due said Township from Edward Strange former School Commr per receipt No. 218	4	28
	To this sum, paid Commissioner by Murray Pace as Int on Loans No. 155, 156, per receipt No. 256	12	19
	To this sum, paid Commissioner by William David as Int on Loan No. 181 per receipt No. 269	7	00
		<u>38</u>	<u>52</u>

	Cash Dr.	Dolls	Cts
	To Int on Loans of Fund of Town 17 <sup>th</sup> N.R. 18		
8 58	To this sum, paid Commissioner by Isaac Pennington as Int on Loan No. 89 per receipt No. 210	10	50
	To this sum, paid Commissioner by Samuel C. Berroman as Int on Loan No. 197 per receipt No. 221	3	99
	To this sum, paid Commissioner by James Pagan as Int on Loan No. 97 per receipt No. 224	10	00
	To this sum, paid Commissioner by James S. Pennington as Int on Loan No. 99 per receipt No. 229	13	38
	To this sum, paid Commissioner by Archibald Alexander as Int on Loan No. 91 per receipt No. 230	7	35
	To this sum, paid Commr by C.C. Nave being the Int in part on the amt due said Township from Edward Strange former School Commr per receipt No. 254	2	07
		<u>48</u>	<u>91</u>

Auditor's Office Danville June 19<sup>th</sup> 1851

	Cash Dr.	Dolls	Cts
	To Int on Loans of Fund of Town 17 <sup>th</sup> N.R. 18		
8 58	To this sum, paid Commissioner by John M. Roy as Int on Loan No. 93 per receipt No. 271	2	80
	To this sum, paid Commissioner by Howard Spickemire as Int on Loan No. 90 per receipt No. 274	7	00
		<u>9</u>	<u>80</u>

	Cash Dr.	Dolls	Cts
	To Int on Loans of Fund of Town 16 <sup>th</sup> N.R. 21		
15 58	To this sum, paid Commissioner by James Trotter sen. as Int on Loan No. 172 per receipt No. 211	12	79
	To this sum, paid Commissioner by William Davidson as Int on Loan No. 165 per receipt No. 214	3	55
	To this sum, paid Commissioner by William Trotter as Int on Loan No. 173 per receipt No. 222	6	34
	To this sum, paid Commissioner by Daniel Davidson as Int on Loan No. 168 per receipt No. 213	5	00
	To this sum, paid Commissioner by C.C. Nave being the Int in part on the amt due said Township from Edward Strange former School Commr per receipt No. 246	7	33
	To this sum, paid Commissioner by John Dodson as Int on Loan No. 199 per receipt No. 267	6	01
	To this sum, paid Commissioner by James M. Shannon as Int on Loan No. 167 per receipt No. 263	2	17
	To this sum, paid Commissioner by Tho <sup>s</sup> D. Neville as Int on Loan No. 176 per receipt No. 270	7	83
	To this sum, paid Commissioner by Joel Parke as Int on Loan No. 177 per receipt No. 279	5	69
		<u>127</u>	<u>71</u>

Auditor's Office Danville March 5<sup>th</sup> 1844

Cash Dr.		Dolls.	cts.
	To Incidental receipts of Town. 16 <sup>th</sup> N. R. 200		
46	To this sum, paid Commissioner by James Trotter jun.		
58	as cost of advertising Land for sale for nonpayment of Int <sup>n</sup> on Loan No. 172 per receipt No. 212	1	20
	To this sum, paid Commissioner by Mrs. Davidson as cost of advertising Land for sale for nonpayment of Int <sup>n</sup> on Loan No. 165 per receipt No. 215	1	50
	To this sum, paid Commissioner by William Trotter as cost of advertising Land for sale for nonpayment of Int <sup>n</sup> on Loan No. 173 per receipt No. 223	1	50
		13 <sup>th</sup>	4 20

Cash Dr.		Dolls.	cts.
	To Int <sup>n</sup> from purchasers of Land of Town. 1 <sup>st</sup> N. R. 111		
28	To this sum, paid Commissioner by Benjamin Griffith		
58	as Int <sup>n</sup> on Certificate No. 88 per receipt No. 216	5	28
	To this sum, paid Commissioner by Benjamin Griffith as Int <sup>n</sup> on Certificate No. 87 per receipt No. 237	1	50
	To this sum, paid Commissioner by Benjamin Griffith as Int <sup>n</sup> on Certificate No. 89 per receipt No. 240	6	60
	To this sum, paid Commissioner by Mumford Falkner as Int <sup>n</sup> on Certificate No. 90 per receipt No. 261	2	73
	To this sum, paid Commissioner by Mumford Falkner as Int <sup>n</sup> on Certificate No. 91 per receipt No. 262	2	55
	To this sum, paid Commissioner by John Damm as Int <sup>n</sup> on Certificates No. 95 & 96 per receipt No. 278	27	72
			49 48

Auditor's Office Danville March 13<sup>th</sup> 1844

Cash Dr.		Dolls.	cts.
	To Int <sup>n</sup> on Loan of Fund of Town. 14 <sup>th</sup> N. R. 111		
9	To this sum, paid Commissioner by Sandy Scott as Int <sup>n</sup>		
58	on Loan No. 109 per receipt No. 217	3	12 1/2
	To this sum, paid Commissioner by C. C. Nave being the Int <sup>n</sup> in part on the amt <sup>y</sup> due said Township from Edward Strange former School Comm <sup>r</sup> per receipt No. 247	2	27
	To this sum, paid Commissioner by Clark Hill as Int <sup>n</sup> on Loan No. 103 per receipt No. 206	7	00
	To this sum, paid Commissioner by Espe Richardson as Int <sup>n</sup> on Loan No. 110 per receipt No. 265	15	00
	To this sum, paid Commissioner by Joel Knight as Int <sup>n</sup> on Loan No. 104 per receipt No. 272	5	00
		15 <sup>th</sup>	39 27

Cash Dr.		Dolls.	cts.
	To Int <sup>n</sup> on Loan of Fund of Town. 14 <sup>th</sup> N. R. 211		
13	To this sum, paid Commissioner by Samuel C. Berreman		
58	as Int <sup>n</sup> on Loan No. 195 per receipt No. 218	2	09
	To this sum, paid Comm <sup>r</sup> by C. C. Nave being the Int <sup>n</sup> in part on the amt <sup>y</sup> due said Township from Edward Strange former School Comm <sup>r</sup> as per receipt No. 250		61
	To this sum, paid Commissioner by William H. Darnall as Int <sup>n</sup> on Loan No. 154 per receipt No. 263	1	72
	To this sum, paid Commissioner by Milam Knox as Int <sup>n</sup> on Loan No. 148 per receipt No. 287	13	30
			20 72

Auditor's Office Danville March 15<sup>th</sup> 1844

	Cash Dr.	Tolls etc
	To Int on Loans of Fund of Town 16 N.R. 1 E	
7 58	To this sum, paid Commissioner by Samuel C. Berreman as Int on Loan No. 19 <sup>h</sup> per receipt No. 219	5 60
	To this sum, paid Commissioner by Noah Harding as Int on Loan No. 23 per receipt No. 236	21 00
		<u>26 60</u>

	Cash Dr.	
	To Int on Loans of Fund of Town 16 N.R. 1 W	
11 58	To this sum, paid Commissioner by Thomas Gattson as Int on Loan No. 13 <sup>h</sup> per receipt No. 225	3 50
	To this sum, paid Commissioner by George W. Turner as Int on Loan No. 13 <sup>2</sup> per receipt No. 239	2 21
	To this sum, paid Commissioner by George W. Turner as Int on Loan No. 13 <sup>3</sup> per receipt No. 242	7 10
	To this sum, paid Comm <sup>r</sup> by C. C. Ward being the Int in part on the amt due said Township from Edward Strange former School Comm <sup>r</sup> per receipt No. 252	33 50
	To this sum, paid Commissioner by Thomas Gattson as Int on Loan No. 133 & 134 per receipt No. 276	10 92
		<u>56 53</u>

	Cash Dr.	
	To Incidental receipts of Town 16 N.R. 1 W.	
44 58	To this sum, paid Commissioner by Thomas Gattson as cost of advertising Land for sale for nonpayment of Int on Loan No. 13 <sup>h</sup> per receipt No. 226	1 50

Auditor's Office Danville March 15<sup>th</sup>

	Cash Dr.	#	cts
	To Incidental receipts of Town 15 N.R. 1 E.		
36 58	To this sum, paid Commissioner by Miram Hornaday as cost of advertising Land for sale for nonpayment of Int on Loan No. 69 per receipt No. 227		150

	Cash Dr.	
	To Int on Loans of Fund of Town 15 N.R. 1 E.	
6 58	To this sum, paid Commissioner by Miram Hornaday as Int on Loan No. 69 per receipt No. 228	8 50
	To this sum, paid Comm <sup>r</sup> by C. C. Ward being the Int in part on the amt due said Township from Edward Strange former School Comm <sup>r</sup> per receipt No. 244	35 71
		<u>44 21</u>

	Cash Dr.	
	To School Fund of Dist. No 2 Town 16 N.R. 1 W.	
60 58	To this sum, paid Comm <sup>r</sup> by Benj. F. Lout being the Int belonging to said Dist returned by Townships Treasurer to be loaned, as per receipt No. 231	6 93
	April 3 <sup>rd</sup>	

	Cash Dr.	
	To Int from purchasers of Land of Town 15 N.R. 2 W	
29 58	To this sum, paid Commissioner by Thomas Knowl as Int on Certificates No. 129 & 130 per receipt No. 232	36 45
	To this sum, paid Commissioner by Young W. Graham as Int on Certificate No. 124 per receipt No. 266	18 24
		<u>54 69</u>



Auditors Office Danville May 16<sup>th</sup> 1846

	Cash Dr.	¢	cts
	To Int on Loans of Fund of Town 17 N.R. 1 M		
12 58	To this sum, paid Comm <sup>r</sup> by C.C. Nave being the Int in part on the amt due said Township from Edward Strange former School Comm <sup>r</sup> per receipt No. 225		66
	To this sum, paid Commissioner by Elias Seach as Int on Loan No. 142 per receipt No. 282		2 00
	To this sum, paid Commissioner by Lewis Seach as Int on Loan No. 146 per receipt No. 283		3 50
			<u>5 96</u>

	Cash Dr.	¢	cts
	To Int on Loans of Fund of Town 15 N.R. 1 M		
10 58	To this sum, paid Commissioner by C.C. Nave being the Int in part on the amt due said Township from Edward Strange former School Comm <sup>r</sup> per receipt No. 219		6 55
	To this sum, paid Commissioner by Joel & James McSelf as Int on Loan No. 123 per receipt No. 253		1 20
	To this sum, paid Commissioner by Simon T. Madley as Int on Loan No. 120 per receipt No. 273		19 60
	To this sum, paid Comm <sup>r</sup> by William Merritt as Int on Loan No. 119 per receipt No. 254		10 50
			<u>37 85</u>

	Cash Dr.	¢	cts
	To Int on Loans of Fund of Town 16 N.R. 2 C		
3 58	To this sum, paid Comm <sup>r</sup> by C.C. Nave being the Int in part on the amt due said Township from Edward Strange former School Comm <sup>r</sup> per receipt No. 255		3 4
	To this sum, paid Comm <sup>r</sup> by Robert Pagan as Int on Loan No. 53 per receipt No. 238		2 79
			<u>3 13</u>

Auditors Office Danville Aug. 13<sup>th</sup> 1846

	Cash Dr.	Dolls	cts
	To Int from purchasers of Land Town 15 N.R. 1 M		
27 58	To this sum, paid Commissioner by Moses Walls as Int on Certificate No. 438 \$5 per receipt No. 277		33 66
			<u>17<sup>th</sup></u>

	Cash Dr.	Dolls	cts
	To Int from purchasers of Land Town 17 N.R. 2 M		
31 58	To this sum, paid Commissioner by Christian Hartman as Int on Certificate No. 50 per receipt No. 285		5 25
	To this sum, paid Commissioner by Christian Hartman as Int on Certificate No. 51 per receipt No. 286		5 19
			<u>28<sup>th</sup></u>
			10 44

	Cash Dr.	Dolls	cts
	To Int from purchasers of Land Town 14 N.R. 2 M		
21 58	To this sum paid Commissioner by Simon T. Madley as Int on Certificate No. 51 as per receipt No. 288		12 23
			<u>March 4<sup>th</sup></u>

	Anderson Leach, as Treasurer of Town 17 N.R. 1 M. Dr.	Dolls	cts
	To School Fund		
42	To amt of int. on Loans of Township Fund as per Warrant No. 171		12 66
	" " from purchasers of Lands as per Warrant No. 170		41 37
	" " on Loans of Surplus Revenue as per Order on County Treasury		15 00

Auditors office Danville March 4<sup>th</sup> 1844

James Todd, as Treasurer of Town 16 S. R. 1 E. Dr.	
To School Fund, 500.00	
34 To amt. of int. from purchasers of Lands as per Warrant N <sup>o</sup> 172	157 49
To amt. of int. on Loans of Funds as per Warrant N <sup>o</sup> 173	39 28
To amt. of int. on Loans of Surplus Revenue as per County Order N <sup>o</sup> 1113	49 40

Josiah Mills, as Treasurer of Town 14 S. R. 1 E. Dr.	
To School Fund	
32 To amt. of int. from purchasers of Lands as per Warrant on Commis <sup>o</sup> N <sup>o</sup> 174	10 08
To amt. of int. on Loans of Funds as per Warrant on Commis <sup>o</sup> - N <sup>o</sup> 175	55 69
To amt. of int. on Loans on Surplus Revenue as per Order on Treasurer N <sup>o</sup> 1114	34 25

Benjamin Owen, as Treasurer of Town 15 S. R. 1 E. Dr.	
To School Fund	
36 To amt. of int. from purchasers of Lands as per Warrant on Commis <sup>o</sup> - N <sup>o</sup> 176	52 50
To amt. of int. on Loans of Funds as per Warrant on Commis <sup>o</sup> - N <sup>o</sup> 177	71 39
To amt. of int. on Loans of Surplus Revenue as per Order on Treasurer - N <sup>o</sup> 1115	60 07

Auditors office, Danville March 4<sup>th</sup> 1844

J. B. Turner, as Treasurer of Town 15 S. R. 2 W. Dr. Dols. Cts.	
To School Fund	
38 To amt. of int. from purchasers of Lands as per Warrant N <sup>o</sup> 178 (on Commis <sup>o</sup> )	40 14
To amt. of int. on Loans of Funds as per Warrant on Commis <sup>o</sup> N <sup>o</sup> 179	33 94
To amt. of int. on Loans of Surplus Revenue as per Order on Treasurer, N <sup>o</sup> 1116	64 68

Benjamin F. Todd, as Treasurer of Town 16 S. R. 1 W. Dr.	
To School Fund	
44 To amt. of int. from purchasers of Lands as per Warrant on Commis <sup>o</sup> - N <sup>o</sup> 180	5 75
To amt. of int. on Loans of Funds as per Warrant N <sup>o</sup> 181 (on Commis <sup>o</sup> )	84 48
To amt. of int. on Loans of Surplus Revenue as per Order on Treasurer - N <sup>o</sup> 1117	38 82

Grace H. Schenck, as Treasurer of Town 17 S. R. 1 E. Dr.	
To School Fund	
35 To amt. of int. from purchasers of Lands as per Warrant on Commis <sup>o</sup> N <sup>o</sup> 182	50 92
To amt. of int. on Loans of Funds as per Warrant on Commis <sup>o</sup> N <sup>o</sup> 183	36 99
To amt. of int. on Loans of Surplus Revenue as per Order on Treasurer - N <sup>o</sup> 1118	25 00

Auditor's office Danville Sept. 15<sup>th</sup> 1844

	Francis R. Crawford, as School Commissioner Dr.	
	To Congressional School Fund	
57	To Cash received from Sept. 1 <sup>st</sup> to Sept. 15 <sup>th</sup> 1844	31 07
	"	
	Francis R. Crawford as School Commissioner Cr.	
57	By Cash paid on Auditor's Warrants, from Sept. 1 <sup>st</sup> to Sept. 15 <sup>th</sup> 1844	226 32
	" amt. paid Jacob N. Moore, present Commissioner, as per list filed with Auditor	747 96
	16 <sup>th</sup>	974 29
	Jacob N. Moore, as School Commissioner Dr.	
	To Congressional School Fund	
71	To amt. received from Francis R. Crawford, late School Commr, as per list filed with Auditor	747 96

Auditor's office Danville Sept. 20<sup>th</sup> 1844

	Int. on Loans of Funds of Town. 16 <sup>th</sup> R. 1 C	
	Dr to Cash	follo. Col's
7	To this sum paid James Todd, Town Treasurer as per Warrant N <sup>o</sup> 301	22 17
	3 <sup>d</sup>	
	Int. on Loans of Fund of Town. 15 <sup>th</sup> R. 2 C	
	Dr. to Cash	
2	To this sum, paid Aaron Norman, Town Treasurer as per Warrant N <sup>o</sup> 302	" 64
	"	
	Int. on Loans of Funds of Town. 15 <sup>th</sup> R. 2 M.	
	Dr. to Cash	
14	To this sum paid Job Turner Town Treasurer as per Warrant N <sup>o</sup> 303	13 38
	"	
	Int. from purchasers of Lands Town. 15 <sup>th</sup> R. 2 M.	
	Dr to Cash	
29	To this sum paid Job Turner, Town Treasurer as per Warrant N <sup>o</sup> 304	54 69
	11 <sup>th</sup>	
	Int. on Loans of Funds of Town. 14 <sup>th</sup> R. 1 M.	
	Dr to Cash	
9	To this sum paid Cyrus Hunt Town, Treasurer as per Warrant N <sup>o</sup> 305	34 66 1/2
	"	
	Int. on Loans of Funds of Town. 14 <sup>th</sup> R. 1 C	
	Dr to Cash	
5	To this sum paid Josiah Mills Town Treasurer as per Warrant N <sup>o</sup> 306	64 14

Auditors office Danville Sept. 1<sup>st</sup> 1844

	Int. on Loans of Fund of Town 15 <sup>th</sup> R. 1 <sup>st</sup> C.	
	Dr to Cash	Dolls. Cts.
61	To this sum, paid Benjamin Owen Town Treasurer as per Warrant N <sup>o</sup> 307	31 93
	9 <sup>th</sup>	
	Int. on Loans of Fund of Town 16 <sup>th</sup> R. 2 <sup>nd</sup> C.	
	Dr to Cash	
61	To this sum, paid Geo B. Strain Town Treasurer as per Warrant N <sup>o</sup> 308	4 71
	16 <sup>th</sup>	
	Incidental expenses of Town 17 <sup>th</sup> R. 1 <sup>st</sup> C.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford, School Commr. for his per cent on \$40.00, as per Warrant N <sup>o</sup> 309	11 20
	"	
	Incidental expenses of Town 14 <sup>th</sup> R. 1 <sup>st</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford School Commr. for his per cent on \$147.85 as per Warrant N <sup>o</sup> 310	2 25
	"	
	Incidental expenses of Town 15 <sup>th</sup> R. 2 <sup>nd</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford School Commr. for his per cent on \$142.00, as per Warrant N <sup>o</sup> 311	5 71
	"	
	Incidental expenses of Town 16 <sup>th</sup> R. 2 <sup>nd</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford School Commr. for his per cent on 1957.63, as per Warrant N <sup>o</sup> 312	9 79

Auditors office Danville March 16<sup>th</sup> 1844

	Incidental expenses of Town 17 <sup>th</sup> R. 2 <sup>nd</sup> M.	
	Dr to Cash	Dolls. Cts.
61	To this sum, paid Francis R. Crawford, School Commr. for his per cent on \$795.20, as per Warrant N <sup>o</sup> 313	3 68
	"	
	Incidental expenses of Town 14 <sup>th</sup> R. 1 <sup>st</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford, School Commr. for his per cent on \$573.25 as per Warrant N <sup>o</sup> 314	2 96
	"	
	Incidental expenses of Town 15 <sup>th</sup> R. 1 <sup>st</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford, School Commr. for his per cent on \$792.24, as per Warrant N <sup>o</sup> 315	3 95
	"	
	Incidental expenses of Town 16 <sup>th</sup> R. 1 <sup>st</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford School Commr. for his per cent on \$989.50, as per Warrant N <sup>o</sup> 316	4 95
	"	
	Incidental expenses of Town 17 <sup>th</sup> R. 1 <sup>st</sup> M.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford, School Commr. for his per cent on \$571.00, as per Warrant N <sup>o</sup> 317	2 86
	"	
	Incidental expenses of Town 14 <sup>th</sup> R. 1 <sup>st</sup> C.	
	Dr to Cash	
61	To this sum, paid Francis R. Crawford, School Commr. for his per cent on \$1131.70, as per Warrant N <sup>o</sup> 318	5 66

Auditor's office, Danville Sept. 16<sup>th</sup> 1844

Incidental expenses of Town. 15 N. R. 1 C

Dr to Cash Dolls. Cts.

50 To this sum, paid Francis R. Crawford, School Commr.  
61 for his per out on p<sup>ts</sup> 721.00 as per W<sup>arr</sup> N<sup>o</sup> 319 3 60

Incidental expenses of Town. 16 N. R. 1 C.

Dr to Cash

57 To this sum, paid Francis R. Crawford School Commr.  
61 for his per out on p<sup>ts</sup> 386.00, as per W<sup>arr</sup> N<sup>o</sup> 325 1 90

Incidental expenses of Town. 16 N. R. 2 C.

Dr. to Cash

49 To this sum, paid Francis R. Crawford School Commr.  
61 for his per out on p<sup>ts</sup> 45, 7, 7, as per W<sup>arr</sup> N<sup>o</sup> 321 " 23  
25<sup>th</sup>

Loans of Funds of Town 16 N. R. 1 C

Dr. to Cash

7 To this sum, paid Eliza Huff - being the amt.  
61 loaned as per Warrant N<sup>o</sup> 322 32 00

Loans of Funds of Town. 14 N. R. 2 M.

Dr. to Cash

13 To this sum, being the amt. loaned Joseph Anderson  
61 as per Warrant N<sup>o</sup> 323 83 26

Loans of Funds of Town. 15 N. R. 1 C

Dr. to Cash

6 To this sum, being the amt. loaned John Cayler  
61 as per Warrant N<sup>o</sup> 324 195 00  
To this sum, being the amt. loaned J<sup>o</sup> McCalumet  
as per Warrant N<sup>o</sup> 325 75 00

Auditor's office Danville Dec. 28<sup>th</sup> 1844

Loans of Funds of Town. 14 N. R. 2 C

Dr. to Cash Dolls. Cts.

1 To this sum, being the amt. loaned Joseph Mc Calumet  
61 as per Warrant No. 326 50 00

Jan. 27<sup>th</sup> 1845

Loans of Funds of Town. 16 N. R. 1 M.

Dr. to Cash

11 To this sum, being the amt. loaned Squire H. Wilson  
61 as per Warrant N<sup>o</sup> 327 57 00

Feb. 6<sup>th</sup>

Loans of Funds of Town. 15 N. R. 2 M.

Dr. to Cash

14 To this sum, being the amt. loaned Zimri Hunt  
61 as per Warrant N<sup>o</sup> 328 155 20

Sept. 2<sup>nd</sup> 1844

James Todd, as Treasurer of Town. 16 N. R. 1 C

Dr to School Fund

34 To amt. of int. on Loans of Funds, as per Warrant  
on Commr, N<sup>o</sup> 321 22 17

To amt. of int. on Surplus Revenue, as per W<sup>arr</sup> N<sup>o</sup> 1282  
on Co. Treasury 24 12

9<sup>th</sup>

46 29

Aaron Waman, as Treasurer of Town. 15 N. R. 2 C

Dr. to School Funds

40 To amt. of int. on Loans as per Warrant N<sup>o</sup> 309  
on Commr " 64

To amt. of int. on Surplus Revenue as per W<sup>arr</sup> N<sup>o</sup> 1287  
on Co. Treasury 6 00  
6 64

Auditor's office Danville Sept. 3<sup>rd</sup> 1844

Job Turner, as Treasurer of Town 15<sup>th</sup> R. 1<sup>st</sup> W

Dr. to School Fund \$46.65

- 38 To amt. of int. on Loans, as per Warrant N<sup>o</sup> 303 on School Commis<sup>rs</sup> 13 38
- " " " from Purchasers as per W<sup>arr</sup> N<sup>o</sup> 304 on Commis<sup>rs</sup> 54 69
- " " " on Surplus Revenue as per Order N<sup>o</sup> 1287 on Treasurer 31 70

11<sup>th</sup> 99 77

Cyrus Hunt, as Treasurer of Town 14<sup>th</sup> R. 1<sup>st</sup> W

Dr. to School Fund

- 33 To amt. of int. on Loans, as per Warrant N<sup>o</sup> 305 on Commissioners 34 66
- " " " on Surplus Revenue as per Order N<sup>o</sup> 1320 on Co. Treasurer 21 99

Josiah Mills, as Treasurer of Town 14<sup>th</sup> R. 1<sup>st</sup> W

Dr. to School Fund

- 32 To amt. of int. on Loans, as per Warrant N<sup>o</sup> 306 on Commissioners 64 14
- " " " on Surplus Revenue, as per Order N<sup>o</sup> 1274 on Co. Treasurer 16 73

Benjamin Owen, as Treasurer of Town 15<sup>th</sup> R. 1<sup>st</sup> W

Dr. to School Fund

- 36 To amt. of int. on Loans, as per Warrant N<sup>o</sup> 307 on Commissioners 31 93
- " " " on Surplus Revenue as per Order N<sup>o</sup> 1295 on Co. Treasurer 30 05

Auditor's office, Danville Sept. 7<sup>th</sup> 1844

Asa B. Strong, as Treasurer of Town 16<sup>th</sup> R. 1<sup>st</sup> W

Dr. to School Fund \$45.00

- 41 To amt. of int. on Loans, as per Warrant N<sup>o</sup> 308 on Commissioners 4 71

William B. Martin, as Treasurer of Town 17<sup>th</sup> R. 1<sup>st</sup> W

Dr. to School Fund

- 42 To amt. of int. on Surplus Revenue, as per Order N<sup>o</sup> 1331 on Co. Treasurer 3 21

March 1<sup>st</sup> 1845

Jacob W. Moore, as School Commissioner of Hendricks County Dr.

- 70 To Cash received from Sept. 16<sup>th</sup> 1844 to March 1<sup>st</sup> 1845 1993 75 1/2

Jacob W. Moore, as School Commissioner Cr.

- 70 By Cash paid on Auditor's Warrants from Sept. 16<sup>th</sup> 1844 to March 1<sup>st</sup> 1845 629 20

Auditor's office, Danville Sept. 2<sup>d</sup> 1844

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Fund Town. 17 N. R. 1 M.			
12	To this sum paid Comm <sup>r</sup> by Lewis Leach as int.		
61	on Loan N <sup>o</sup> 145, as per rec <sup>t</sup> N <sup>o</sup> 287	4	00
"	" " paid Comm <sup>r</sup> by Lewis Leach as int.		
	on Loan N <sup>o</sup> 145, as per rec <sup>t</sup> N <sup>o</sup> 384	2	75
"	" " paid Comm <sup>r</sup> by Lewis Leach as int. on		
	Loan N <sup>o</sup> 145, as per rec <sup>t</sup> N <sup>o</sup> 414	2	63
"	" " paid Comm <sup>r</sup> by Elias Leach as int.		
	on Loan N <sup>o</sup> 142 as per rec <sup>t</sup> N <sup>o</sup> 415	3	50
"	" " paid Comm <sup>r</sup> by Wm D. Fear as int.		
	on Loan N <sup>o</sup> 140, as per rec <sup>t</sup> N <sup>o</sup> 435	9	00
		21	88

Cash, Dr.		Dolls.	Cts.
To Int. on Loans of Fund of Town. 14 N. R. 2 M.			
13	To this sum paid Commissions by Nathan Phelps as int.		
61	on Loan N <sup>o</sup> 152, as per rec <sup>t</sup> N <sup>o</sup> 270	5	00
"	" " paid Comm <sup>r</sup> by Joseph Anderson as int.		
	on Loan N <sup>o</sup> 203, as per rec <sup>t</sup> N <sup>o</sup> 331	5	83
"	" " paid Comm <sup>r</sup> by James Walls, as int.		
	on Loan N <sup>o</sup> 150, as per rec <sup>t</sup> N <sup>o</sup> 352	19	98
"	" " paid Comm <sup>r</sup> by W <sup>m</sup> Snoddy, as int.		
	on Loan N <sup>o</sup> 147, as per rec <sup>t</sup> N <sup>o</sup> 382	8	84
"	" " paid Comm <sup>r</sup> by James Walls, as int.		
	on Loan N <sup>o</sup> 150, as per rec <sup>t</sup> N <sup>o</sup> 389	1	02
		40	67

Auditor's office Danville Sept. 9<sup>d</sup> 1844

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Fund of Town. 16 N. R. 1 M.			
11	To this sum paid Comm <sup>r</sup> by W <sup>m</sup> Effie, as int.		
61	on Loan N <sup>o</sup> 138, as per rec <sup>t</sup> N <sup>o</sup> 271	5	00
	To this sum paid Comm <sup>r</sup> by Stephen Harawick, as int.		
	on Loan N <sup>o</sup> 127, as per rec <sup>t</sup> N <sup>o</sup> 273	2	00
"	" " paid Comm <sup>r</sup> by William Tinsell as int.		
	on Loan N <sup>o</sup> 137, as per rec <sup>t</sup> N <sup>o</sup> 340	4	24
"	" " paid Comm <sup>r</sup> by J. G. Anderson, as int.		
	on Loan N <sup>o</sup> 136, as per rec <sup>t</sup> N <sup>o</sup> 344	5	49
"	" " paid Comm <sup>r</sup> by Nelson Trotter, as int.		
	on Loan N <sup>o</sup> 127, as per rec <sup>t</sup> N <sup>o</sup> 348	10	64
"	" " paid Comm <sup>r</sup> by S. M. Wilson, as int.		
	on Loan N <sup>o</sup> 208, as per rec <sup>t</sup> N <sup>o</sup> 417	3	99
"	" " paid Comm <sup>r</sup> by James Sharp, as int.		
	on Loan N <sup>o</sup> 128, as per rec <sup>t</sup> N <sup>o</sup> 426	8	50
		39	86

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Fund of Town. 17 N. R. 2 M.			
16	To this sum paid Comm <sup>r</sup> by Wakefield Trotter, as int.		
61	on Loan N <sup>o</sup> 178, as per rec <sup>t</sup> N <sup>o</sup> 272	7	00
"	" " paid Comm <sup>r</sup> by W <sup>m</sup> McLean, as int.		
	on Loan N <sup>o</sup> 181, as per rec <sup>t</sup> N <sup>o</sup> 306	3	50
		10	50

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Fund of T. M. N. R. 1 M.			
9	To this sum paid Comm <sup>r</sup> by Joel Wright as int.		
61	on Loan N <sup>o</sup> 106, as per rec <sup>t</sup> N <sup>o</sup> 275	2	80
"	" " paid Comm <sup>r</sup> by Joel Wright, as int.		
	on Loan N <sup>o</sup> 104, as per rec <sup>t</sup> N <sup>o</sup> 312	27	50
		30	30

Auditor's office Danville Sept. 9<sup>th</sup> 1844

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Fund T. 14 N. R. 11 <sup>th</sup>			
9	To this sum paid Commr. by Job Wright as int.		
61	on Loan N <sup>o</sup> 104, as per Reet. N <sup>o</sup> 274	2	20
	To this sum paid Commr. by S. Jackson, as int.		
	on Loan N <sup>o</sup> 105, as per Reet. N <sup>o</sup> 311	7	00
	" " " paid Commr. by J. Bohannon as int.		
	on Loan N <sup>o</sup> 106, as per Reet. N <sup>o</sup> 326	10	50
	" " " paid Commr. by Elizabeth Mills as int.		
	on Loan N <sup>o</sup> 107, as per Reet. N <sup>o</sup> 341	4	00
	" " " paid Commr. by George Roads, as int.		
	on Loan N <sup>o</sup> 108, as per Reet. N <sup>o</sup> 387	35	00
	" " " paid Commr. by W <sup>m</sup> McClun, as int.		
	on Loan N <sup>o</sup> 109, as per Reet. N <sup>o</sup> 394	15	68
	" " " paid Commr. by Elizabeth Mills, as int.		
	on Loan N <sup>o</sup> 107, as per Reet. N <sup>o</sup> 400	3	50
	11 <sup>th</sup>	77	88

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Fund T. 15 N. R. 11 <sup>th</sup>			
10	To this sum paid Commr. by Tho <sup>s</sup> . Potts, as int.		
61	on Loan N <sup>o</sup> 125, as per Reet. N <sup>o</sup> 296	3	00
	To this sum paid Commr. by Tho <sup>s</sup> . Potts, as int.		
	on Loan N <sup>o</sup> 125, as per Reet. N <sup>o</sup> 362	1	05
	" " " paid Commr. by G. Dickinson, as int.		
	on Loan N <sup>o</sup> 115, as per Reet. N <sup>o</sup> 407	2	80
	" " " paid Commr. by Ira Scott, as int.		
	on Loan N <sup>o</sup> 117, as per Reet. N <sup>o</sup> 408	7	86
	" " " paid Commr. by W <sup>m</sup> . Crawford as int.		
	on Loan N <sup>o</sup> 124, as per Reet. N <sup>o</sup> 431	16	74
		31	45

Auditor's office Danville Sept. 16<sup>th</sup> 1844

Cash Dr.		Dolls.	Cts.
To Incidental Receipts, Town. 15 N. R. 1 E			
36	To this sum paid Commr. by W. P. Carpenter for		
61	advertising land for sale per Reet. 297	1	50

Cash Dr.		Dolls.	Cts.
To Int. on Loans of Funds, T. 15 N. R. 1 E			
6	To this sum paid Commr. by W. P. Carpenter as int.		
61	on Loan N <sup>o</sup> 72, as per Reet. N <sup>o</sup> 278	15	00
	" " " paid Commr. by W <sup>m</sup> . Moore, as int.		
	on Loan N <sup>o</sup> 75, as per Reet. N <sup>o</sup> 305	10	50
	" " " paid Commr. by Matthew Stanley, as int.		
	on Loan N <sup>o</sup> 76, as per Reet. N <sup>o</sup> 333	5	51
	" " " paid Commr. by John Caylor, as int.		
	on Loan N <sup>o</sup> 204, as per Reet. N <sup>o</sup> 336	8	75
	" " " paid Commr. by M. McClain as int.		
	on Loan N <sup>o</sup> 74, as per Reet. N <sup>o</sup> 338	8	75
	" " " paid Commr. by P. McClain as int.		
	on Loan N <sup>o</sup> 73, as per Reet. N <sup>o</sup> 349	18	43
	" " " paid Commr. by Kieran Hornaday, as int.		
	on Loan N <sup>o</sup> 69, as per Reet. N <sup>o</sup> 350	26	04
	" " " paid Commr. by Alfred Wiley, as int.		
	on Loan N <sup>o</sup> 77, as per Reet. N <sup>o</sup> 371	6	37
	" " " paid Commr. by J. P. McCalmont as int.		
	on Loan N <sup>o</sup> 206, as per Reet. N <sup>o</sup> 380	5	25
	" " " paid Commr. by John Wilson, as int.		
	on Loan N <sup>o</sup> 71, as per Reet. N <sup>o</sup> 383	14	00
		118	60



Auditors office Danville Sept. 17<sup>th</sup> 1844

Cash Dr.	Dolls.	Cts.
To Int. on Loans of Fund T. 15 N. R. 2 M		
14 To this sum paid Commr by Thos. Dodge, as int 61 on Loan N <sup>o</sup> 187, as per Rec <sup>t</sup> . N <sup>o</sup> 277	3	50
" " " paid Commr by W <sup>m</sup> Bennett, as int. on Loan N <sup>o</sup> 161, as per Rec <sup>t</sup> . N <sup>o</sup> 300	8	12½
" " " paid Commr by J <sup>d</sup> . B. Kerr, as int. on Loan N <sup>o</sup> 187, as per Rec <sup>t</sup> . N <sup>o</sup> 318	5	00
" " " paid Commr by J <sup>d</sup> . B. Kerr, as int. on Loan N <sup>o</sup> 187, as per Rec <sup>t</sup> . N <sup>o</sup> 327	"	37
" " " paid Commr by C. Cain, as int. on Loan N <sup>o</sup> 162, as per Rec <sup>t</sup> . N <sup>o</sup> 357	17	50
" " " paid Commr by Masby Morgan, as int. on Loan N <sup>o</sup> 160, as per Rec <sup>t</sup> . N <sup>o</sup> 418	"	30
" " " paid Commr by Zenni Hunt as int. on Loan N <sup>o</sup> 207, as per Rec <sup>t</sup> . N <sup>o</sup> 420	10	86
" " " paid Commr by Isaac Burnett as int. on Loan N <sup>o</sup> 172, as per Rec <sup>t</sup> . N <sup>o</sup> 424	3	50
" " " paid Commr by J. F. Beckett, as int. on Loan N <sup>o</sup> 157 & 159 per Rec <sup>t</sup> . N <sup>o</sup> 425	16	00
" " " paid Commr by Jacob Ragsdale as int. on Loan N <sup>o</sup> 155, as per Rec <sup>t</sup> . N <sup>o</sup> 433	12	00

23d.

77 15½

Cash Dr.

To Principal from purchaser, T. 16 N. R. 1 E		
20 To this sum paid Commr by C. Meffs as principal 61 on Certificate N <sup>o</sup> 111, as per Rec <sup>t</sup> . N <sup>o</sup> 301	32	00

Auditors office, Danville Sept. 25<sup>th</sup> 1844

Cash Dr.

Dolls. Cts.

Cash Dr.	Dolls.	Cts.
To Int. on Loans of Funds of T. 16 N. R. 1 E		
7 To this sum paid Commr by C. Meffs as int. 61 on Loan N <sup>o</sup> 202, as per Rec <sup>t</sup> . N <sup>o</sup> 302	2	24
" " " paid Commr by G. Walker, as int. on Loan N <sup>o</sup> 188, as per Rec <sup>t</sup> . N <sup>o</sup> 310	5	52
" " " paid Commr by John Patterson, as int. on Loan N <sup>o</sup> 81, as per Rec <sup>t</sup> . N <sup>o</sup> 322	3	50
" " " paid Commr by Jacob H Daniel, as int. on Loan N <sup>o</sup> 77, as per Rec <sup>t</sup> . N <sup>o</sup> 323	3	72
" " " paid Commr by John S. Parker, as int. on Loan N <sup>o</sup> 80, as per Rec <sup>t</sup> . N <sup>o</sup> 360	21	00
" " " paid Commr by John Darnall, as int. on Loan N <sup>o</sup> 88, as per Rec <sup>t</sup> . N <sup>o</sup> 436	5	71
		41 29

Cash Dr.

To int. from purchasers of Funds, T. 16 N. R. 1 E		
21 To this sum paid Commr by C. Meffs as int. on 61 Certificate N <sup>o</sup> 111 & 112, as per Rec <sup>t</sup> . N <sup>o</sup> 303	27	52
To this sum paid Commr by Cyrus Cotton, as int. on Certificate N <sup>o</sup> 111 & 112, as per Rec <sup>t</sup> . N <sup>o</sup> 313	7	28
" " " paid Commr by J. T. Hamrick as int. on Certificate N <sup>o</sup> 118, as per Receipt N <sup>o</sup> 317	7	65
" " " paid Commr by W. O. Parker, as int. on Certificate N <sup>o</sup> 120, as per Rec <sup>t</sup> . N <sup>o</sup> 321	3	00
" " " paid Commr by J. T. Hamrick, as int. on Certificate N <sup>o</sup> 121, as per Rec <sup>t</sup> . N <sup>o</sup> 324	8	10
" " " paid Commr by Thos. Hughes, as int. on Certificate N <sup>o</sup> 117, as per Rec <sup>t</sup> . N <sup>o</sup> 328	9	23
" " " paid Commr by W. O. Parker, as int. on Certificate N <sup>o</sup> 120, as per Rec <sup>t</sup> . N <sup>o</sup> 332	4	65
	69	43

Auditors office Danville Va. 17<sup>th</sup> 1844

Cash Dr		Doll.	Cts.
To Int. from purchasers, T. 16 N. R. 1 E			
20	To this sum paid Commr' by Cyrus Cotton as int. on	28	62
61	Certificate N <sup>o</sup> 110 & 113, as per Rec <sup>t</sup> . N <sup>o</sup> 363		
To this sum paid Commr' by J. J. Hancock, as int. on			
	Certificate N <sup>o</sup> 116, as per Rec <sup>t</sup> . N <sup>o</sup> 370	19	63
To this sum paid Commr' by J. J. Hancock, as int. on			
	Certificate N <sup>o</sup> 117, as per Rec <sup>t</sup> . N <sup>o</sup> 373	9	68
		57	93

Cash Dr.		Doll.	Cts.
To int. on Loans of Fund, T. 14 N. R. 1 E			
5	To this sum paid Commr' by George Gerson, as int.	2	00
61	on Loan N <sup>o</sup> 57, as per Rec <sup>t</sup> . N <sup>o</sup> 324		
To this sum paid Commr' by George Kinder, as int.			
	on Loan N <sup>o</sup> 60, as per Rec <sup>t</sup> . N <sup>o</sup> 361	3	50
To this sum paid Commr' by E. Champe, as int.			
	on Loan N <sup>o</sup> 61, as per Rec <sup>t</sup> . N <sup>o</sup> 377	7	00
To this sum paid Commr' by George Stalker, as int.			
	on Loan N <sup>o</sup> 66, as per Rec <sup>t</sup> . N <sup>o</sup> 399	12	60
To this sum paid Commr' by W <sup>m</sup> . Jones as int.			
	on Loan N <sup>o</sup> 62, as per Rec <sup>t</sup> . N <sup>o</sup> 401	3	50
To this sum paid Commr' by J <sup>r</sup> . Dugan, as int.			
	on Loan N <sup>o</sup> 67, as per Rec <sup>t</sup> . N <sup>o</sup> 405	5	95
To this sum paid Commr' by S. Woodward, as int.			
	on Loan N <sup>o</sup> 59, as per Rec <sup>t</sup> . N <sup>o</sup> 428	3	50
To this sum paid Commr' by Isaac Trotter, as int.			
	on Loan N <sup>o</sup> 65, as per Rec <sup>t</sup> . N <sup>o</sup> 430	21	00
To this sum paid Commr' by W <sup>m</sup> . Townsend, as int.			
	on Loan N <sup>o</sup> 64, as per Rec <sup>t</sup> . N <sup>o</sup> 437	21	00
		80	05

Auditors office Danville Ct. 14<sup>th</sup> 1844

Cash Dr		Doll.	Cts.
To int. from purchasers of Land, T. 14 N. R. 2 W.			
21	To this sum paid Commr' by W <sup>m</sup> . Carmichael as int. on	4	20
61	Certificate N <sup>o</sup> 53, as per Rec <sup>t</sup> . N <sup>o</sup> 307		
" " " paid Commr' by S. Croucher, as int. on			
	Certificate N <sup>o</sup> 54 & 55, as per Rec <sup>t</sup> . N <sup>o</sup> 308	11	81
" " " paid Commr' by Jacob Nece, as int. on			
	Certificate N <sup>o</sup> 49 & 50, as per Rec <sup>t</sup> . N <sup>o</sup> 309	15	48
" " " paid Commr' by W <sup>m</sup> . Fletcher, as int. on			
	Certificate N <sup>o</sup> 58, as per Rec <sup>t</sup> . N <sup>o</sup> 315	57	80
" " " paid Commr' by Moses Parks, as int. on			
	Certificate N <sup>o</sup> 118, as per Rec <sup>t</sup> . N <sup>o</sup> 320	6	02
" " " paid Commr' by J <sup>r</sup> . Walls, as int. on			
	Certificate N <sup>o</sup> 56, as per Receipt 367	4	14
" " " paid Commr' by S. J. Hadley, as int. on			
	Certificate N <sup>o</sup> 57, as per Rec <sup>t</sup> . N <sup>o</sup> 406	6	13
		92	88

Cash Dr.		Doll.	Cts.
To Int. on Loans of Fund, T. 14 N. R. 2 E			
1	To this paid Commr' by Joseph M. Calhoun, as int.	3	50
61	on Loan N <sup>o</sup> 51, as per Rec <sup>t</sup> . N <sup>o</sup> 312		
To this sum paid Commr' by J <sup>r</sup> . McCalhoun, as int.			
	on Loan N <sup>o</sup> 207, as per Rec <sup>t</sup> . N <sup>o</sup> 381	3	50
		7	00

Cash Dr		Doll.	Cts.
To Principal from purchasers of Land T. 14 N. R. 2 W.			
21	To this sum paid Commr' by W <sup>m</sup> . Fletcher, as Principal on	83	26
61	Certificate N <sup>o</sup> 58, as per Rec <sup>t</sup> . N <sup>o</sup> 316		

Auditors office Danville Oct. 28<sup>th</sup> 1844

Cash Dr.	Dolls.	Cts.
To int. from purchasers Town. 17 <sup>th</sup> N. R. 1 <sup>st</sup> W.		
28 To this sum paid Commr by Jackson Griffith as int. on 61 Certificate N <sup>o</sup> 94, as per Rec <sup>t</sup> . N <sup>o</sup> 314	2	25
To this sum paid Commr by Benj <sup>r</sup> Griffith, as int. on Certificate N <sup>o</sup> 89, as per Rec <sup>t</sup> . N <sup>o</sup> 349	2	00
" " " paid Commr by Benj <sup>r</sup> Griffith as int. on Certificate N <sup>o</sup> 87 & 88, as per Rec <sup>t</sup> . N <sup>o</sup> 386	6	10
" " " paid Commr by John Deum, as int. on Certificate N <sup>o</sup> 95 & 96, as per Rec <sup>t</sup> . N <sup>o</sup> 395	6	02
" " " paid Commr by Benj <sup>r</sup> Griffith, as int. on Certificate N <sup>o</sup> 89, as per Rec <sup>t</sup> . N <sup>o</sup> 121	1	60
" " " paid Commr by W <sup>m</sup> . Nevills, as int. on Certificate N <sup>o</sup> 85, as per Rec <sup>t</sup> . N <sup>o</sup> 134	16	20
Nov. 11 <sup>th</sup>	34	17

Cash Dr.	Dolls.	Cts.
To int. from purchasers of Lands, Town. 16 <sup>th</sup> N. R. 1 <sup>st</sup> W.		
29 To this sum paid Commr by Joel Ballinger as int. on 61 Certificate N <sup>o</sup> 32, as per Rec <sup>t</sup> . N <sup>o</sup> 317	3	50
" " " paid Commr by Joel Ballinger, as int. on Certificate N <sup>o</sup> 32, as per Rec <sup>t</sup> . N <sup>o</sup> 375	5	00
	8	50

Cash Dr.	Dolls.	Cts.
To int. on Loans of Fund, T. 16 <sup>th</sup> N. R. 1 <sup>st</sup> W.		
3 To this sum paid Commr by Rob <sup>t</sup> . Magan, as int. 61 on Loan N <sup>o</sup> 53, as per Rec <sup>t</sup> . N <sup>o</sup> 327	2	79
" " " paid Commr by John Norton, as int. on Loan N <sup>o</sup> 55, as per Rec <sup>t</sup> . N <sup>o</sup> 361	2	71
	5	50

Auditors office Danville Nov. 4<sup>th</sup> 1844

Cash Dr.	Dolls.	Cts.
To int. on Loans of Funds of T. 17 <sup>th</sup> N. R. 1 <sup>st</sup> W.		
8 To this sum paid Commr by J. D. Parker, as int. 61 on Loan N <sup>o</sup> 96, as per Rec <sup>t</sup> . N <sup>o</sup> 395	5	00
" " " paid Commr by W. Mc Clintock, as int. on Loan N <sup>o</sup> 94, as per Rec <sup>t</sup> . N <sup>o</sup> 330	7	00
" " " paid Commr by David Sparks, as int. on Loan N <sup>o</sup> 98, as per Rec <sup>t</sup> . N <sup>o</sup> 353	6	65
" " " paid Commr by W <sup>m</sup> . Foster, as int. on Loan N <sup>o</sup> 101, as per Rec <sup>t</sup> . N <sup>o</sup> 374	2	54
" " " paid Commr by Vincent Hamilton as int. on Loan N <sup>o</sup> 193, as per Rec <sup>t</sup> . N <sup>o</sup> 388	4	69
" " " paid Commr by Martin Fleun, as int. on Loan N <sup>o</sup> 191, as per Rec <sup>t</sup> . N <sup>o</sup> 411	14	00
" " " paid Commr by J <sup>as</sup> . Dugan, as int. on Loan N <sup>o</sup> 97, as per Rec <sup>t</sup> . N <sup>o</sup> 123	5	54
Nov. 12 <sup>th</sup>	115	42

Cash Dr.	Dolls.	Cts.
To int. from purchasers of Lands T. 15 <sup>th</sup> N. R. 1 <sup>st</sup> W.		
25 To this sum paid Treasurer by Philip Mc Clain, as int. on 61 Certificate N <sup>o</sup> 6, as per Rec <sup>t</sup> . N <sup>o</sup> 334	"	90
To this sum paid Commr by M. Mc Clain, as int. on Certificate N <sup>o</sup> 243 as per Rec <sup>t</sup> . N <sup>o</sup> 337	11	55
To this sum paid Commr by Buriak Deum, as int. on Certificate N <sup>o</sup> 4, as per Rec <sup>t</sup> . N <sup>o</sup> 358	4	37
To this sum paid Commr by George Moore, as int. on Certificate N <sup>o</sup> 8, as per Rec <sup>t</sup> . N <sup>o</sup> 365	12	60
To this sum paid Commr by Isaac Hornaday, as int. on Certificate N <sup>o</sup> 4, as per Rec <sup>t</sup> . N <sup>o</sup> 366	"	42
To this sum paid Commr by Aaron Carter, as int. on Certificate N <sup>o</sup> 7, as per Rec <sup>t</sup> . N <sup>o</sup> 402	11	19
	41	33

Auditors office, Danville Va. 10<sup>th</sup> 1844

Cash Dr.		Dolls. 66
To Principal from purchasers T. 17 N. R. 1 E		
23 To this sum paid Commr by J. L. Givan, as Principal		
62 on Certificate N <sup>o</sup> 106 & 107, per Rec. N <sup>o</sup> 356	138	75
	70 <sup>00</sup>	

Cash Dr.		
To Int. from purchasers T. 17 N. R. 2 W.		
31 To this sum paid Commr by Solomon Adams, as int. on		
62 Certificate N <sup>o</sup> 71, as per Rec. N <sup>o</sup> 368	2	63
" " " paid Commr by Ruben Claypool as int. on		
Certificate N <sup>o</sup> 76, as per Rec. N <sup>o</sup> 403	2	62
" " " paid Commr by J. W. Claypool, as int. on		
on Certificate N <sup>o</sup> 77, as per Rec. N <sup>o</sup> 404	1	99
" " " paid Commr by Walter Dunt, as int. on		
Certificate N <sup>o</sup> 78, 79, as per Rec. N <sup>o</sup> 409	5	25
" " " paid Commr by B. Harvis, as int. on		
Certificate N <sup>o</sup> 82 & 83, per Rec. N <sup>o</sup> 410	5	25
" " " paid Commr by Josiah Jones, as int. on		
Certificate N <sup>o</sup> 73, as per Rec. N <sup>o</sup> 412	2	63
" " " paid Commr by J. W. Walker, as int. on		
Certificate N <sup>o</sup> 74, as per Rec. N <sup>o</sup> 413	2	63
	22	94

Cash Dr.		
To int. from purchasers of Land T. 15 N. R. 2 W.		
27 To this sum paid Commr, by L. Christy, as int. on		
62 Certificate N <sup>o</sup> 131 as per Rec. N <sup>o</sup> 390	15	80
" " " paid Commr by G. W. Graham, as int. on		
Certificate N <sup>o</sup> 124 as per Rec. N <sup>o</sup> 421	8	00
" " " paid Commr by G. W. Graham, as int. on		
Certificate N <sup>o</sup> 124, as per Receipt N <sup>o</sup> 432	3	68
" " " paid Commr by G. W. Graham as int		
on Certificate N <sup>o</sup> 125 & 126, per Rec. N <sup>o</sup> 376	24	34
	57	82

Jan'y 1st 1845

Auditors office Danville Va. 26<sup>th</sup> 1844

Cash Dr.		Dolls Cts
To int. on Loans of Fund T. 15 N. R. 2 E		
2 To this sum paid Commr by Lemuel McBe, as int.		
62 on Loan N <sup>o</sup> 52, as per Rec. N <sup>o</sup> 373	2	15
	28 <sup>00</sup>	

Cash Dr.		
To int. from purchasers of Land T. 14 N. R. 1 E.		
24 To this sum paid Commr by Tho <sup>s</sup> Fortna, as int. on		
62 Certificate N <sup>o</sup> 61, as per Rec. N <sup>o</sup> 378	3	78
" " " paid Commr by Eben Davis, as int. on		
Certificate N <sup>o</sup> 64 & 65, per Rec. N <sup>o</sup> 419	6	30
	10	08

Cash Dr.		
To int. from purchasers of Land T. 15 N. R. 1 W.		
27 To this sum paid Commr by Moses Walls, as int. on		
62 Certificate N <sup>o</sup> 43, as per Rec. N <sup>o</sup> 396	3	56
" " " paid Commr by Mrs. Newton, as int. on		
Certificate N <sup>o</sup> 45, as per Receipt N <sup>o</sup> 377	3	19
	6	75

Cash Dr.		
To Loans of Funds Town. 14 N. R. 2 E.		
1 To this sum paid Commr by H. A. Calmunt as principal		
62 refunded on Loan N <sup>o</sup> 51, per Rec. N <sup>o</sup> 379	50	00

Cash Dr.		
To Loans of Fund of Town. 15 N. R. 2 W.		
14 To this sum paid Commr, by West Morgan as pr		
62 refunded on Loan N <sup>o</sup> 160, per Rec. N <sup>o</sup> 418	121	00

End of Financial Year 1844

Auditors office Danville March 3<sup>d</sup> 1845

Int on Loans of Fund of Town. 14<sup>s</sup>. R. 2<sup>d</sup> M.  
Dr to Cash 500 62

13 To this sum paid Isaac Milcox Town Treasurer  
71 as per Warrant No. 330 39 57

Int. from Purchasers of Lands, Town. 14<sup>s</sup>. R. 2<sup>d</sup> M.  
Dr to Cash

21 To this sum paid Isaac Milcox Town Treasurer  
71 as per Warrant No. 329 118 11

Int. from Purchasers of Lands, Town. 17<sup>s</sup>. R. 1<sup>d</sup> M.  
Dr to Cash

28 To this sum paid Anderson Leach Town Treasurer  
71 as per Warrant No. 331 83 35

Int. on Loans of Fund, Town. 17<sup>s</sup>. R. 1<sup>d</sup> M.  
Dr to Cash

12 To this sum paid Anderson Leach Town Treasurer  
71 as per Warrant No. 332 11 89

Int. from Purchasers of Lands, Town. 16<sup>s</sup>. R. 1<sup>d</sup> E.  
Dr to Cash

20 To this sum paid James Todd Town Treasurer  
71 as per Warrant No. 333 127 36

Auditors office Danville March 3<sup>d</sup> 1845

Int. on Loans of Funds of Town. 16<sup>s</sup>. R. 1<sup>d</sup> E.  
Dr to Cash 200 00

7 To this sum paid James Todd, Town Treasurer  
71 as per Warrant No. 334 21 29

Int. from Purchasers of Lands, Town. 14<sup>s</sup>. R. 1<sup>d</sup> E.  
Dr to Cash

24 To this sum paid J. B. Madley Town Treasurer  
71 as per Warrant No. 335 10 08

Int. on Loans of Funds, Town. 14<sup>s</sup>. R. 1<sup>d</sup> E.  
Dr to Cash

5 To this sum paid J. B. Madley Town Treasurer  
71 as per Warrant No. 336 66 04

Int. on Loans of Funds, Town. 16<sup>s</sup>. R. 2<sup>d</sup> M.  
Dr to Cash

15 To this sum paid William Trotter, Town Treasurer  
71 as per Warrant No. 337 139 87

Int. from Purchasers of Land, Town. 17<sup>s</sup>. R. 1<sup>d</sup> E.  
Dr to Cash

23 To this sum paid Alexander Fallows, Town Treasurer  
71 as per Warrant No. 338 29 67

Auditor's office March 4<sup>th</sup> 1845

Int. on Loans of Funds of Town. 17 <sup>th</sup> R. 1 <sup>st</sup> E. Dols. Cts.	
Dr to Cash	
8 <sup>71</sup>	To this sum paid Alex <sup>r</sup> . Falkner, Town. Treasurer as per Warrant No. 339 83 68

Int. from Purchasers of Land, Town. 15 <sup>th</sup> R. 2 <sup>nd</sup> W.	
Dr to Cash	
29 <sup>71</sup>	To this sum paid Job Turner, Town. Treasurer as per Warrant No. 340 51 82

Int. on Loans of Funds of Town. 15 <sup>th</sup> R. 2 <sup>nd</sup> W.	
Dr to Cash	
14 <sup>71</sup>	To this sum paid Job Turner Town. Treasurer as per Warrant No. 341 53 89

Int. from Purchasers of Land, Town. 15 <sup>th</sup> R. 1 <sup>st</sup> E.	
Dr to Cash	
25 <sup>71</sup>	To this sum paid Benj <sup>m</sup> Burn, Town. Treasurer as per Warrant No. 342 41 33

Int. on Loans of Fund of Town. 15 <sup>th</sup> R. 1 <sup>st</sup> E.	
Dr to Cash	
6 <sup>71</sup>	To this sum paid Benj <sup>m</sup> Burn Town. Treasurer as per Warrant No. 343 92 95

Auditor's office Danville March 11<sup>th</sup> 1845

Int. on Loans of Funds of Town. 16 <sup>th</sup> R. 2 <sup>nd</sup> E. Dols. Cts.	
Dr to Cash	
3 <sup>71</sup>	To this sum paid Asa B. Strong, Town. Treasurer as per Warrant No. 344 42 6

Int. on Loans of Funds of Town. 14 <sup>th</sup> R. 1 <sup>st</sup> W.	
Dr to Cash	
9 <sup>71</sup>	To this sum paid Cyrus Hunt, Town. Treasurer as per Warrant No. 345 64 14

Int. on Loans of Funds of Town. 15 <sup>th</sup> R. 2 <sup>nd</sup> E.	
Dr to Cash	
2 <sup>71</sup>	To this sum paid Simon Hopkins, Town. Treasurer as per Warrant No. 346 1 85

Int. from Purchasers of Land, Town. 16 <sup>th</sup> R. 1 <sup>st</sup> W.	
Dr to Cash	
22 <sup>71</sup>	To this sum paid Benj <sup>m</sup> F. Lout, Town. Treasurer as per Warrant No. 147 8 51

Int. on Loans of Funds of Town. 16 <sup>th</sup> R. 1 <sup>st</sup> W.	
Dr to Cash	
11 <sup>71</sup>	To this sum paid B. F. Lout, Town. Treasurer as per Warrant No. 1848 68 16

Auditor's office Danville March 7<sup>th</sup> 1845

Fund of Dist. No. 2 Town 16 N. R. 1 W. Dollars. Cts.

Dr to Cash

60 To this sum paid B. F. Lout, Town Treasurer  
71 as per Warrant No. 349 6 93

Int. from Purchasers of Lands, Town 15 N. R. 1 W.

Dr to Cash

27 To this sum paid Edmund Clark, Town Treasurer  
71 as per Warrant No. 350 40 41

Int. on Loans of Fund of Town 15 N. R. 1 W.

Dr to Cash

10 To this sum paid Edmund Clark, Town Treasurer  
71 as per Warrant No. 351 53 85

Incidental Expenses of Town 14 N. R. 2 E.

Dr to Cash

48 To this paid John Baker for services as Auditor  
71 as per Warrant No. 352 " 50  
" Jacob K. Moon as School Commr  
as per Warrant No. 367 " 50  
" Tho. Nichols, Sheriff  
as per Warrant No. 382 " 90  
" C. C. Nave, Attorney,  
as per Warrant No. 402 1 25  
3 15

Auditor's office, Danville March 10<sup>th</sup> 1845

Incidental Expenses of Town 15 N. R. 2 E. Dollars. Cts.

Dr to Cash

48 To this sum paid John Baker, Auditor  
71 as per Warrant No. 353 " 15  
" paid Jacob K. Moon School Commr  
as per Warrant No. 368 " 15  
" paid Tho. Nichols, Sheriff  
as per Warrant No. 383 1 18  
" paid C. C. Nave, Attorney  
as per Warrant No. 403 1 66  
3 14

Incidental Expenses of Town 16 N. R. 2 E.

Dr to Cash

49 To this sum paid John Baker, Auditor  
71 as per Warrant No. 354 " 62  
" paid Jacob K. Moon, School Commr  
as per Warrant No. 369 " 62  
" paid Tho. Nichols, Sheriff  
as per Warrant No. 384 " 08  
" paid C. C. Nave, Attorney  
as per Warrant No. 404 " 12  
1 44

Incidental expenses of Town 14 N. R. 1 E.

Dr to Cash

50 To this sum paid John Baker, Auditor  
71 as per Warrant No. 355 7 56  
" paid Jacob K. Moon School Commr  
as per Warrant No. 370 6 44  
14 00

Auditors office, Danville March 10<sup>th</sup> 1845

Incidental Expenses of Town 11 N. R. 1 E		Dolls. Cts.
50 71	To this sum paid Tho. Nichols, Sheriff as per Warrant No. 386	5 59
	" paid C. C. Nave, Attorney as per Warrant No. 406	7 80
		<u>13 39</u>

Incidental Expenses of Town 15 N. R. 1 E		
Dr. to Cash		
50 71	To this sum paid John Baker, Auditor as per Warrant No. 356	14 31
	" paid Jacob T. Moon, School Commr as per Warrant No. 371	11 34
	" paid Tho. Nichols, Sheriff as per Warrant No. 387	11 80
	" paid C. C. Nave, Attorney as per Warrant No. 407	16 52
		<u>53 97</u>

Incidental Expenses of Town 16 N. R. 1 E		
Dr. to Cash		
57 71	To this sum paid John Baker, Auditor as per Warrant No. 357	10 79
	" paid Jacob T. Moon, School Commr as per Warrant No. 372	9 21
	" paid Tho. Nichols, Sheriff as per Warrant No. 388	6 06
	" paid C. C. Nave, Attorney as per Warrant No. 408	8 47
		<u>34 53</u>

Auditors office, Danville March 10<sup>th</sup> 1845

Incidental Expenses of Town 17 N. R. 1 E		Dolls. Cts.
Dr. to Cash		
57 72	To this sum paid John Baker, Auditor as per Warrant No. 358	8 72
	" paid Jacob T. Moon, School Commr as per Warrant No. 373	5 71
	" paid Tho. Nichols, Sheriff as per Warrant No. 389	5 69
	" paid C. C. Nave, Attorney as per Warrant No. 409	7 94
		<u>28 06</u>

Incidental Expenses of Town 14 N. R. 1 W.		
Dr. to Cash		
52 72	To this sum paid John Baker, Auditor as per Warrant No. 359	8 15
	" paid Jacob T. Moon, School Commr as per Warrant No. 374	5 40
	" paid Tho. Nichols, Sheriff as per Warrant No. 390	10 12
	" paid C. C. Nave, Attorney as per Warrant No. 410	14 16
		<u>37 83</u>

Incidental Expenses of Town 17 N. R. 2 E		
Dr. to Cash		
49 72	To this sum paid Tho. Nichols, Sheriff as per Warrant No. 385	" 43
	" paid C. C. Nave, Attorney as per Warrant No. 405	" 60
		<u>1 03</u>



Auditors office, Danville March 10<sup>th</sup> 1845

Incidental Expenses of Town 15 N. R. 1 W. Dols. Cts.

Dr to Cash

52 72	To this sum paid John Baker, Auditor as per Warrant No. 360	4 79
	" paid Jacob H. Moon, School Commr as per Warrant No. 375	2 51
	" paid Tho. Nichols, Sheriff as per Warrant No. 391	18 20
	" paid C. C. Nave, Attorney as per Warrant No. 411	25 42
	"	50 92

Incidental Expenses of Town 16 N. R. 1 W.

Dr to Cash

53 72	To this sum paid John Baker, Auditor as per Warrant No. 361	8 62
	" paid Jacob H. Moon, School Commr as per Warrant No. 376	4 43
	" paid Tho. Nichols, Sheriff as per Warrant No. 392	1 40
	" paid C. C. Nave, Attorney as per Warrant No. 412	1 96
	"	16 41

Incidental Expenses of Town 17 N. R. 1 W.

Dr to Cash

53 72	To this sum paid John Baker, Auditor as per Warrant No. 362	4 62
	" paid Jacob H. Moon, School Commr as per Warrant No. 377	4 10
	"	8 72

Auditors office, Danville March 10<sup>th</sup> 1842

Incidental Expenses of Town 17 N. R. 1 W. Dols. Cts.

Dr to Cash

53 72	To this sum paid Tho. Nichols, Sheriff as per Warrant No. 393	4 25
	" paid C. C. Nave, Attorney as per Warrant No. 413	5 93
	"	10 18

Incidental Expenses of Town 14 N. R. 2 W.

Dr to Cash

54 72	To this sum paid John Baker, Auditor as per Warrant No. 363	10 07
	" paid Jacob H. Moon, Commr as per Warrant No. 378	8 16
	" paid Tho. Nichols, Sheriff as per Warrant No. 394	9 50
	" paid C. C. Nave, Attorney as per Warrant No. 414	13 26
	"	40 99

Incidental Expenses of Town 15 N. R. 2 W.

Dr to Cash

54 72	To this sum paid John Baker, Auditor as per Warrant No. 364	13 40
	To this sum paid Jacob H. Moon, School Commr as per Warrant No. 379	9 86
	" paid Tho. Nichols, Sheriff as per Warrant No. 395	9 90
	" paid C. C. Nave, Attorney as per Warrant No. 415	13 82
	"	46 98

Auditor's office, Danville March 10<sup>th</sup> 1845

Unidental Expenses of Town. 16 N. R. 2 M. Dols. Cts.

Dr to Cash

55 72	To this sum paid John Baker, Auditor as per Warrant No. 365	13 00
"	paid Jacob H. Moore, School Commr as per Warrant No. 380	3 94
"	paid Tho. Nichols, Sheriff as per Warrant No. 396	9 80
"	paid C. C. Nave, Attorney as per Warrant No. 416	13 70
		40 44

Unidental Expenses of Town. 17 N. R. 2 M.

Dr to Cash

55 72	To this sum paid John Baker, Auditor as per Warrant No. 366	4 28
"	paid Jacob H. Moore, School Commr as per Warrant No. 381	2 18
"	paid Tho. Nichols, Sheriff as per Warrant No. 397	3 87
"	paid C. C. Nave, Attorney as per Warrant No. 417	5 42
		15 75

Loans of Funds of Town. 17 N. R. 1 C.

Dr to Cash

8 72	To this sum paid Minerva L. Cox per Warrant No. 398	138 75
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Auditor's office, Danville March 15<sup>th</sup> 1845

Loans of Funds of Town. 15 N. R. 1 M. Dols. Cts.

Dr to Cash

10 72	To this sum paid Minerva L. Cox as per Warrant No. 399	100 00
		19 <sup>th</sup>

Loans of Funds of Town. 17 N. R. 2 M.

Dr to Cash

16 72	To this sum paid John Adams as per Warrant No. 400	91 91
		"

Loans of Funds of Town. 16 N. R. 1 M.

Dr to Cash

11 72	To this sum paid John Miles as per Warrant No. 401	119 88
		16 <sup>th</sup>

Loans of Funds of Town. 15 N. R. 1 C.

Dr to Cash

6 72	To this sum paid Jordan Deeny as per Warrant No. 418	80 00
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Fees from Clerks and Justices

Dr to Cash

75 72	To this sum paid Samuel Brenton as per Warrant No. 419	2 50
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Auditors office, Danville June 26<sup>th</sup> 1845

Loans of Funds of Town. 14 N. R. 2 M. 1846. Cts.  
Dr to Cash

13 To this sum paid Jordan Jimmy  
72 as per Warrant No. 419 14 00  
30<sup>th</sup>

Loans of Funds of Town. 14 N. R. 1 M.  
Dr to Cash

9 To this sum paid Mrs. B. Moore  
72 as per Warrant No. 420 30 30  
Aug. 11<sup>th</sup>

Loans of Funds of Town. 16 N. R. 2 M.  
Dr to Cash

15 To this sum paid Thompson Farmer  
72 as per Warrant No. 421 100 00  
March 3<sup>rd</sup>

Grace Wilcox, as Treasurer of Town. 14 N. R. 2 M.  
Dr to School Fund

37 To amt. int. from Purchasers of Lands  
72 as per Warrant No 329, on Commis 118 11  
" of int. on Loans as per Warrant  
on Commis No. 330 39 57  
" int. on Surplus Revenue, as per  
Order No. 1548, on Co. Treasurers 14 68  
172 30

Auditors office, Danville March 3<sup>rd</sup> 1845

Anderson Leach, as Treasurer of Town. 17 N. R. 1 M.

Dr to School Fund Dols. Cts.

15 To amt. of int. from Purchasers of Lands as  
per Warrant No. 331 83 35  
" on Loans, as per Warrant No. 332 11 87  
" on Surplus Revenue, as per Order  
No. 1549 on Co. Treasurers 16 96  
112 20

James Todd, as Treasurer of Town. 16 N. R. 1 C.

Dr to School Fund

34 To amt. of int. from Purchasers of Lands as  
per Warrant No. 333, on Commis 127 36  
" on Loans, as per Warrant  
No. 334 on Commis 21 27  
148 65

James B. Madley, as Treasurer of Town. 14 N. R. 1 C.

Dr to School Fund

32 To amt. of int. from Purchasers of Lands, as per  
Warrant No. 335, on Commis 10 08  
" on Loans of Funds, as per Warrant  
No. 336, on Commis 66 04  
76 12

Auditors office, Danville March 3<sup>d</sup> 1845

William Trotter, as Treasurer of T. 16 N. R. 2 W. Sols. Cts.	
Dr to School Fund	
46 To amt. of int. on Loans of Funds, as per Warrant No. 337, on Commis'	139 87
" on Surplus Revenue as per Order No. 1551, on Co. Treasurer	25 00
<u>4<sup>th</sup></u>	<u>164 87</u>

Alexander Faulkner, as Treasurer of T. 17 N. R. 1 E.	
Dr to School Fund	
35 To amt. of int. from Purchases of Lands, as per Warrant No. 338, on Commis'	29 67
" on Loans of Funds, as per Warrant No. 339, on Commis'	83 68
" on Surplus Revenue as per Order No. 1553, on Treasurer	14 16
<u>"</u>	<u>127 51</u>

Job Turner, as Town. Treasurer of 15 N. R. 2 W.	
Dr to School Fund	
38 To amt. of int. from Purchases of Lands as per Warrant No. 340, on Commis'	51 82
" on Loans of Funds, as per Warrant No. 341, on Commis'	53 89
<u>"</u>	<u>105 71</u>

Auditors office, Danville March 4<sup>th</sup> 1845

Benjamin Owen, as Treasurer of Town. 15 N. R. 1 E. Sols. Cts.	
Dr to School Fund	
36 To amt. of int. from Purchases of Lands, as per Warrant No. 342, on Commis'	111 33
" on Loans, as per Warrant No. 343, on Commis'	92 95
<u>"</u>	<u>134 28</u>

Asa B. Strong, as Treasurer of Town. 16 N. R. 2 E.	
Dr to School Fund	
41 To amt. of int. on Loans of Funds, as per Warrant No. 344, on Commis'	4 26
<u>7<sup>th</sup></u>	<u>"</u>

Cyrus Hunt, as Treasurer of Town. 14 N. R. 1 W.	
Dr to Cash	
33 To amt. of int. on Loans of Fund, as per Warrant No. 345, on Commis'	64 14
<u>"</u>	<u>"</u>

Saron Roman, as Treasurer of Town. 15 N. R. 2 E.	
Dr to School Fund	
40 To amt. of int. on Loans of Funds, as per Warrant No. 346, on Commis'	1 85

Auditor's office, Danville March 7<sup>th</sup> 1845

Benjamin F. Tout, as Treasurer of T. 16 N. R. 2 W. 6 E.	
Dr to School Fund	
44 To amt. as int. from Purchasers of Lands, as per	
Warrant No. 347, on Commis	8 50
" on Loans of Funds as per	
Warrant No. 348, on Commis	68 16
" as Fund of Dist No. 2, as per	
Warrant No. 349	6 93
	<u>83 59</u>

Edmund Clark, as Treasurer of Town. 15 N. R. 1 W.	
Dr to School Fund	
43 To amt. as int. from Purchasers of Lands, as	
per Warrant No. 357, on Commis	110 41
" on Loans of Funds, as per War-	
rant No. 357, on Commis	53 85
" on Surplus Revenue, as per	
Order on Treasurer No. 1566	34 06
	<u>198 32</u>

August 31<sup>st</sup> 1845

Jacob K. Moore, as School Commis of Mendocino County	
Dr to School Fund	
70 To Cash received from March 1 <sup>st</sup> to Aug 31 <sup>st</sup> 1845	913 33
"	

Jacob K. Moore, as School Commis of Mendocino County Cr.	
70 By Cash paid on Auditor's Warrants	
from March 1 <sup>st</sup> to August 31 <sup>st</sup> 1845	2317 11

Auditor's office, Danville March 12<sup>th</sup> 1845

Cash Dr		Bills. Cts.
To int. from Purchasers Town. 16 N. R. 2 W.		
30 To this sum paid Commis by Isaac Mitchell		
as per Receipt No. 438		16 75
"	3 <sup>rd</sup>	
Cash Dr		
To int. on Loans Town. 16 N. R. 1 E		
7 To this sum paid Commis by Asa Capwood		
as per Receipt No. 439		21 00
" Commis by Noah Harding		
as per Receipt No. 443		21 00
" Commis by J. C. Beeman		
as per Receipt No. 444		5 60
" Commis by Saml. A. King		
as per Receipt No. 575		17 86
		<u>65 46</u>

Cash Dr		
To int. on Loans Town. 17 N. R. 2 W.		
16 To this sum paid Commis by Thos. P. Huntington		
as per Receipt No. 440		8 09
" Commis by Guy Norris		
as per Receipt No. 447		7 00
" Commis by Christ Hartman		
as per Receipt No. 461		8 05
" Commis by John Adams		
as per Receipt No. 463		6 43
" Commis by Wm. Davis		
as per Receipt No. 471		7 00
" Commis by Wm. Davis		
as per Receipt No. 472		3 50
		<u>40 07</u>

Auditor's office, Danville March 8<sup>th</sup> 1845

Cash Dr		Bolts	Cts.
To int. on Loans, Town. 15 <sup>th</sup> N. P. 1 <sup>st</sup> M.			
10	To this sum paid Commis <sup>n</sup> by W. G. Todd		
71	as per Receipt No. 450	3	50
	" Commis <sup>n</sup> by W <sup>m</sup> Merrill		
	as per Receipt No. 456	3	50
	" Commis <sup>n</sup> by Merch. L. Cox		
	as per Receipt No. 458	7	00
	" Commis <sup>n</sup> by C. Clarke,		
	as per Receipt No. 460	5	25
		19	25

Cash Dr		Bolts	Cts.
To int. from Purchases, T. 17 <sup>th</sup> N. P. 1 <sup>st</sup> M.			
28	To this sum paid Commis <sup>n</sup> by Bing <sup>m</sup> Griffith		
71	as per Receipt No. 459	2	00
	" Commis <sup>n</sup> by W <sup>m</sup> J. Novell		
	as per Receipt No. 477	16	20
		18	20

Cash Dr		Bolts	Cts.
To Fund of Dist. No. 7, T. 17 <sup>th</sup> N. P. 1 <sup>st</sup> M.			
60	To this sum paid Commis <sup>n</sup> by Anderson Leach		
71	as per Receipt No. 454	4	00

Cash Dr		Bolts	Cts.
To Loans of Town. 15 <sup>th</sup> N. P. 1 <sup>st</sup> M.			
10	To this sum paid Commis <sup>n</sup> by W <sup>m</sup> Merritt		
71	as per Receipt No. 453	100	00

Auditor's office, Danville March 15<sup>th</sup> 1845

Cash Dr		Bolts	Cts.
To int. on Loans Town. 16 <sup>th</sup> N. P. 2 <sup>nd</sup> M.			
15	To this sum paid Commis <sup>n</sup> by John Dodson		
71	as per Receipt No. 457	6	01
	" Commis <sup>n</sup> by Land Davidson		
	as per Receipt No. 467	2	00
	" Commis <sup>n</sup> by W <sup>m</sup> Davidson		
	as per Receipt No. 475	3	15
	" Commis <sup>n</sup> by J. M. Shannon		
	as per Receipt No. 477	1	12
	" Commis <sup>n</sup> by W <sup>m</sup> J. Novell		
	as per Receipt No. 487	7	83
	" Commis <sup>n</sup> by Thompson Turner		
	as per Receipt No. 502	"	72
	" Commis <sup>n</sup> by Thompson Turner		
	as per Receipt No. 505	7	00
	" Commis <sup>n</sup> by Joel Lamb		
	as per Receipt No. 506	5	69
		33	52

Cash Dr		Bolts	Cts.
To int. on Loans, Town. 16 <sup>th</sup> N. P. 1 <sup>st</sup> M.			
11	To this sum paid Commis <sup>n</sup> by John Miles		
71	as per Receipt No. 464	8	39
	" Commis <sup>n</sup> by G. M. Turner		
	as per Receipt No. 470	9	31
	" Commis <sup>n</sup> by W <sup>m</sup> Gatson		
	as per Receipt No. 480	10	36
	" Commis <sup>n</sup> by W <sup>m</sup> Jeffers		
	as per Receipt No. 477	3	96

32 02

Auditor's office, Danville March 15<sup>th</sup> 1845

Cash Dr		Dolls.	Cts
	To int. on Loans, Town. 16 N. R. 1 W.		
11	To this sum paid Commr by Stephen Hardwick,		
77	as per Receipt No. 571	1	40
	" Commr by Lewis Kaufman		
	as per Receipt No. 573	11	50
	"		12 90
Cash Dr.			
	To int. from Purchases T. 16 N. R. 1 W.		
22	To this sum paid Commr by Joel Ballinger		
77	as per Receipt No. 465	3	56
	"		
Cash Dr.			
	To int. on Loans - T. 15 N. R. 2 W.		
14	To this sum paid Commr by Stephen Arnold		
77	as per Receipt No. 466	3	38
	"		
Cash Dr.			
	To int. on Loans, Town. 14 N. R. 1 W.		
9	To this sum paid Commr by Clark Hill		
77	as per Receipt No. 467	7	00
	" Commr by Jesse Richardson		
	as per Receipt No. 476	5	16
	" Commr. by Joel Wright		
	as per Receipt No. 481	5	00
	" Commr by Wm. B. More,		
	as per Receipt No. 493	2	12
	" Commr by Sandy Scott		
	as per Receipt No. 507	11	00
	" Commr by Amstoad Jackson		
	as per Receipt No. 512	7	00
		37	18

Auditor's office, Danville March 28<sup>th</sup> 1845

Cash Dr		Dolls.	Cts
	To int. from Purchases Town. 15 N. R. 2 W.		
29	To this sum paid Commr by Tho. Knowl		
77	as per Receipt No. 468	25	87
	"		
Cash Dr.			
	To int. from Purchases Town. 14 N. R. 2 W.		
21	To this sum paid Commr by Wm. Fletcher		
77	as per Receipt No. 473	19	16
	"		
Cash Dr.			
	To Principal from Purchases, T. 14 N. R. 2 W.		
21	To this sum paid Commr by Wm. Fletcher		
77	as per Receipt No. 474	14	00
	"		
Cash Dr.			
	To int. from purchases, Town. 16 N. R. 1 E.		
20	To this sum paid Commr by J. J. Hamrick,		
77	as per Receipt No. 484	8	05
	" Commr by J. J. Hamrick,		
	as per Receipt No. 496	7	60
	"		15 65
Cash Dr.			
	To incidental Receipts Town. 16 N. R. 1 E.		
24	To this sum paid Commr by J. J. Hamrick		
77	as per Receipt No. 483	7	03
	"		
Cash Dr.			
	To Fees from Clerks & Justices		
75	To this sum paid Commr by Asa J. White		
77	as per Receipt No. 486	2	50

Auditor's office, Danville May June 2<sup>d</sup> 1845

Cash Dr.		Dolls	Cts
To incidental Recs Town. 17 N. R. 1 E			
35 71	To this sum paid Commr by Edward Shuley as per Receipt No. 487	6	80

Cash Dr.		Dolls	Cts
To int. from Purchasers, Town. 17 N. R. 1 E.			
23 71	To this sum paid Commr by Edward Shuley as per Receipt No. 488	7	96

Cash Dr.		Dolls	Cts
To int. on Loans, Town. 15 N. R. 1 E.			
6 71	To this sum paid Commr by Jordan Denny as per Receipt No. 491	5	60
	" Commr by Saml. A. King as per Receipt No. 574	14	11

Cash Dr.		Dolls	Cts
July 15 <sup>th</sup>			
To incidental Receipts T. 17 N. R. 2 W.			
17 71	To this sum paid Commr by Chr. Hartman as per Receipt No. 494	3	75

Cash Dr.		Dolls	Cts
To int. from Purchasers, T. 17 N. R. 2 W.			
31 72	To this sum paid Commr by Chr. Hartman as per Receipt No. 495	5	25

Cash Dr.		Dolls	Cts
Aug 11 <sup>th</sup>			
To Loans of Fund, T. 16 N. R. 1 W.			
11 72	To this sum paid Commr by S. Mardink as per Receipt No. 500	30	00

Auditor's office, Danville August 11<sup>th</sup> 1845

Cash Dr.		Dolls	Cts
To Loans of Fund, T. 16 N. R. 2 W.			
15 72	To this sum paid Commr by Thompson James as per Receipt No. 503	100	00

Cash Dr.		Dolls	Cts
To int. from Purchasers, Town. 15 N. R. 1 W.			
27 72	To this sum paid Commr by Moses Parks as per Receipt No. 508	17	01

Cash Dr.		Dolls	Cts
To incidental Recs. Town. 15 N. R. 1 W.			
13 72	To this sum paid Commr by Moses Parks as per Receipt No. 509	5	76

Cash Dr.		Dolls	Cts
To Loans of Fund, Town. 14 N. R. 1 E.			
5 72	To this sum paid Commr by Edward Chaump as per Receipt No. 570	50	00



Auditors Office Danville Sept. 1<sup>st</sup> 1845

Dr. on Loans of Fund of Sum. 16 A. R. 1 C.		
Dr. to Cash		Dec. et.
5 73	To this sum, paid Jas. R. Hadley, Sum. Treasurer as per Warrant No. 122	3 06
Dr. from Purchasers of Land Sum. 16 A. R. 2 M.		
Dr. to Cash		
21 73	To this sum, paid Isaac Willcox, Sum. Treasurer as per Warrant No. 123	12 16
Dr. on Loans of Fund of Sum. 16 A. R. 2 M.		
Dr. to Cash		
15 73	To this sum, paid Wm. Trotter, Sum. Treasurer as per Warrant No. 124	2 53
Dr. from Purchasers of Land Sum. 16 A. R. 2 M.		
Dr. to Cash		
30 73	To this sum, paid Wm. Trotter, Sum. Treasurer as per Warrant No. 125	16 75
Accidental Receipts, Sum. 16 A. R. 2 M.		
Dr. to Cash		
46 73	To this sum, paid Wm. Trotter, Sum. Treasurer as per Warrant No. 126	7 19
Dr. on Loans of Fund of Sum. 16 A. R. 1 C.		
Dr. to Cash		
7 73	To this sum, paid James Todd, Sum. Treasurer as per Warrant No. 127	50 83

Auditors Office Danville Sept. 2<sup>nd</sup> 1845

Dr. from Purchasers of Land Sum. 16 A. R. 1 C.		
Dr. to Cash		Dec. et.
20 73	To this sum, paid James Todd, Sum. Treasurer as per Warrant No. 128	15 65
Accidental Receipts, Sum. 16 A. R. 1 C.		
Dr. to Cash		
34 73	To this sum, paid James Todd, Sum. Treasurer as per Warrant No. 129	7 03
Dr. on Loans of Fund of Sum. 17 A. R. 1 C.		
Dr. to Cash		
8 73	To this sum, paid Alex. Falkner, Sum. Treasurer as per Warrant No. 130	38 53
Dr. from Purchasers of Land, Sum. 17 A. R. 1 C.		
Dr. to Cash		
23 73	To this sum, paid Alex. Falkner, Sum. Treasurer as per Warrant No. 131	7 96
Accidental Receipts, Sum. 17 A. R. 1 C.		
Dr. to Cash		
25 73	To this sum, paid Alex. Falkner, Sum. Treasurer as per Warrant No. 132	6 80
Dr. from Purchasers of Land of Sum. 16 A. R. 2 M.		
Dr. to Cash		
29 73	To this sum, paid Job Turner, Sum. Treasurer as per Warrant No. 133	25 87

Auditor's office Danville Sept 5<sup>th</sup> 1845

Accidental Receipts, Town 15<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash 9 00 cts  
 To this sum paid Ben<sup>ja</sup> Owen, Town Treasurer  
 as per Warrant No. 434 3 00

Int<sup>n</sup> on Loans of Fund Town 15<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid Cyrus Hunt, Town Treasurer  
 as per Warrant No. 435 9 94

Accidental Receipts, Town 15<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid Cyrus Hunt, Town Treasurer  
 as per Warrant No. 436 3 00

Int<sup>n</sup> from Purchasers of Land Town 15<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid Edmund Clark, Town Treasurer  
 as per Warrant No. 437 17 01

Accidental Receipts, Town 15<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid Edmund Clark, Town Treasurer  
 as per Warrant No. 438 5 76

Int<sup>n</sup> on Loans of Fund Town 16<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid B. F. Lunt, Town Treasurer  
 as per Warrant No. 439 10 06

Auditor's office Danville Sept 5<sup>th</sup> 1845

Int<sup>n</sup> from Purchasers of Land Town 16<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash 9 50 cts  
 To this sum paid B. F. Lunt, Town Treasurer  
 as per Warrant No. 440 9 50

Accidental Receipts, Town 16<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid B. F. Lunt, Town Treasurer  
 as per Warrant No. 441 4 50

Loans of Fund of Town 15<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid Thomas Gibbs  
 as per Warrant No. 442 220 00  
 To this sum paid George A. Gibbs  
 as per Warrant No. 443 100 00

Loans of Fund of Town 16<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid Willis Talbot  
 as per Warrant No. 444 300 00  
 To this sum paid William Triggs  
 as per Warrant No. 445 20 00

Loans of Fund of Town 17<sup>th</sup> R. 1<sup>st</sup> W.  
 Dr. to Cash  
 To this sum paid James S. Beckley  
 as per Warrant No. 445 190 00

Auditor's Office Danville Dec. 8<sup>th</sup> 1845

Incidental Expenses of Term 16 <sup>th</sup> A. R. 2 <sup>d</sup> C.		
Dr. to Cash		Folls. etc.
$\frac{49}{75}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 446	1 50

Incidental Expenses of Term 15 <sup>th</sup> A. R. 1 <sup>st</sup> M.		
Dr. to Cash		
$\frac{52}{73}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 447	1 59

Incidental Expenses of Term 17 <sup>th</sup> A. R. 2 <sup>d</sup> C.		
Dr. to Cash		
$\frac{49}{75}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 448	1 50

Incidental Expenses of Term 16 <sup>th</sup> A. R. 1 <sup>st</sup> M.		
Dr. to Cash		
$\frac{53}{73}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 449	29 61

Incidental Expenses of Term 17 <sup>th</sup> A. R. 1 <sup>st</sup> M.		
Dr. to Cash		
$\frac{53}{73}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 450	20 10

Incidental Expenses of Term 16 <sup>th</sup> A. R. 2 <sup>d</sup> M.		
Dr. to Cash		
$\frac{53}{73}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 451	10 07

Auditor's Office Danville Dec. 5<sup>th</sup> 1845

Incidental Expenses of Term 17 <sup>th</sup> A. R. 2 <sup>d</sup> M.		
Dr. to Cash		Folls. etc.
$\frac{55}{73}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 452	1 50

Incidental Expenses of Term 16 <sup>th</sup> A. R. 1 <sup>st</sup> C.		
Dr. to Cash		
$\frac{57}{74}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 453	7 50

Incidental Expenses of Term 15 <sup>th</sup> A. R. 2 <sup>d</sup> M.		
Dr. to Cash		
$\frac{52}{74}$	To this sum, paid J. Baker & J. H. Moore, Auditor & School Comm <sup>r</sup> as per Warrant No. 454	1 50

Erroneous Assessment of Damages Term 16 <sup>th</sup> A. R. 1 <sup>st</sup> C.		
Dr. to Cash		
$\frac{16}{74}$	To this sum, paid Richard Bray as per Warrant No. 455	2 45
	To this sum, paid Eldred Buff, as per Warrant No. 457 Jan. 30 <sup>th</sup> 1846	

Erroneous Assessment of Damages Term 16 <sup>th</sup> A. R. 2 <sup>d</sup> M.		
Dr. to Cash		
$\frac{16}{74}$	To this sum, paid Simon J. Hadley as per Warrant No. 458	2 42

Erroneous Assessment of Damages Term 17 <sup>th</sup> A. R. 1 <sup>st</sup> M.		
Dr. to Cash		
$\frac{16}{74}$	To this sum, paid Mrs. L. Matlock as per Warrant No. 459	11 68

Auditor's Office Danville Jan. 30<sup>th</sup> 1846

	Erroneous Assessment of damages to S. H. M. M.	
	Dr. to Cash fees etc	
$\frac{76}{74}$	To this sum, paid Wm. J. Mallock as per Warrant No. 160 Feb. 25 <sup>th</sup>	6 64
	Loans of Fund of Town, S. H. M. M.	
	Dr. to Cash.	
$\frac{5}{74}$	To this sum, paid William Carter as per Warrant No. 161 July 28 <sup>th</sup>	270 00
	Jacob K. Moore as School Commissioner Dr. To School Fund	
70	To cash recd. from Sept. 1 <sup>st</sup> 1845 to Feb. 28 <sup>th</sup> 1846 both inclusive	3357 01
	Jacob K. Moore as School Commissioner Cr. By Cash	
70	Paid on Auditor's Warrants from Sept. 1 <sup>st</sup> 1845 to Feb. 28 <sup>th</sup> 1846, both inclusive	1504 19

Auditor's Office Danville Sept. 6<sup>th</sup> 1845

	Cash Dr.	Fees etc.
	To Int. from Purchasers, S. H. M. M.	
$\frac{20}{73}$	To this sum, paid Commissioner by Mr. White as per receipt No. 520	6 28
	" Comm. by John S. Hamrick as per receipt No. 524	8 05
	" Comm. by John S. Hamrick as per receipt No. 525	7 65
	" Comm. by John S. Hamrick as per receipt No. 526	8 10
	" Comm. by Wm. O. Parker as per receipt No. 542	7 65
	" Comm. by Cyrus Cotton as per receipt No. 552	54 10
	" Comm. by Thomas Hughes as per receipt No. 555	9 23
	" Comm. by Cyrus Cotton as per receipt No. 557	82 26
	" Comm. by John S. Hamrick as per receipt No. 565	14 23
	" Comm. by John S. Hamrick as per receipt No. 610	6 98
		204 53
	Cash Dr.	
	To Int. on Loans of Fund, S. H. M. M.	
$\frac{16}{73}$	To this sum, paid Comm. by Wm. Davis as per receipt No. 515	7 00
	" Comm. by Wakefield Lutter as per receipt No. 650	24 25
	" Comm. by Hampton Pennington as per receipt No. 660	1 01
		29 26

Auditor's Office Danville Sept 22<sup>nd</sup> 1845

Cash Dr.	Dolls.	Cts.
To Int. on Loans of Fund. L. 14. N. 1. C.		
<sup>5</sup> / <sub>73</sub> To this sum, paid Comm <sup>r</sup> by George Jackson as per receipt No. 516	3	15
" Comm <sup>r</sup> by James Dugan as per receipt No. 571	5	95
" Comm <sup>r</sup> by George Kinder as per receipt No. 607	3	50
" Comm <sup>r</sup> by Abraham Woodward as per receipt No. 624	3	50
" Comm <sup>r</sup> by Edward Chamness as per receipt No. 632	3	50
" Comm <sup>r</sup> by W <sup>m</sup> Saunders as per receipt No. 642	21	00
" Comm <sup>r</sup> by W <sup>m</sup> Sanez as per receipt No. 658	3	50
" Comm <sup>r</sup> by W <sup>m</sup> Carter as per receipt No. 671	15	90
Oct. 1 <sup>st</sup>	63	00

Cash Dr.	Dolls.	Cts.
To Int. on Loans of Fund. L. 15. N. 1. H.		
<sup>10</sup> / <sub>73</sub> To this sum, paid Comm <sup>r</sup> by Thomas Potts as per receipt No. 517	8	50
" Comm <sup>r</sup> by Jacob Turpin as per receipt No. 61	42	00
" Comm <sup>r</sup> by W <sup>m</sup> S. Matlock as per receipt No. 666	42	00
" Comm <sup>r</sup> by Simon T. Madley as per receipt No. 674	19	60
" Comm <sup>r</sup> by W <sup>m</sup> Crawford as per receipt No. 675	16	74
	123	84

Auditor's Office Danville Oct. 5<sup>th</sup> 1845

Cash Dr.	Dolls.	Cts.
To Int. on Loans of Fund. L. 17. N. 1. W.		
<sup>12</sup> / <sub>73</sub> To this sum, paid Comm <sup>r</sup> by Lewis Leake as per receipt No. 578	3	00
" Comm <sup>r</sup> by James S. Beckley as per receipt No. 576	61	33
" Comm <sup>r</sup> by James S. Beckley as per receipt No. 577	13	30
" Comm <sup>r</sup> by John D. Fear as per receipt No. 621	15	46
" Comm <sup>r</sup> by John Dunn as per receipt No. 664	73	83
" Comm <sup>r</sup> by Lewis Leake as per receipt No. 680	15	17
11 <sup>th</sup>	177	16

Cash Dr.	Dolls.	Cts.
To Int. on Loans of Fund. L. 15. N. 2. H.		
<sup>14</sup> / <sub>73</sub> To this sum, paid Comm <sup>r</sup> by Thomas Dodge as per receipt No. 579	3	50
" Comm <sup>r</sup> by James B. Weir as per receipt No. 546	5	37
" Comm <sup>r</sup> by James S. Beckley as per receipt No. 643	16	75
" Comm <sup>r</sup> by W <sup>m</sup> Barnett as per receipt No. 649	8	12
" Comm <sup>r</sup> by Cornelius Cain as per receipt No. 659	17	50
" Comm <sup>r</sup> by Jacob Regnerdson as per receipt No. 662	24	00
" Comm <sup>r</sup> by James Hunt as per receipt No. 653	10	86
	86	10

Auditor's Office Danville Oct 17<sup>th</sup> 1865

Cash Dr.		Dollars etc.
To Loans of Fund, Sam. W. R. C.		
<sup>11</sup> / <sub>73</sub>	To this sum, paid Comm <sup>r</sup> by Stephen Hardwick	
	as per receipt No. 521	20 00
	Comm <sup>r</sup> by Willis Tallott	
	as per receipt No. 576	300 00
	19 <sup>th</sup>	<u>320 00</u>

Cash Dr.		Dollars etc.
To Principal from Purchasers, S. W. R. C.		
<sup>21</sup> / <sub>73</sub>	To this sum, paid Comm <sup>r</sup> by Moses Parks	
	as per receipt No. 522	24 00
	Comm <sup>r</sup> by Jacob Reece	
	as per receipt No. 527	100 00
	Comm <sup>r</sup> by James Walls	
	as per receipt No. 570	22 00
		<u>146 00</u>

Cash Dr.		Dollars etc.
To Int <sup>r</sup> from Purchasers, Sam. W. R. C.		
<sup>21</sup> / <sub>73</sub>	To this sum, paid Comm <sup>r</sup> by Moses Parks	
	as per receipt No. 523	4 34
	Comm <sup>r</sup> by Jacob Reece	
	as per receipt No. 528	10 76
	Comm <sup>r</sup> by W <sup>m</sup> Carmichael	
	as per receipt No. 529	4 20
	Comm <sup>r</sup> by Sanford Croucher	
	as per receipt No. 530	11 81
	Comm <sup>r</sup> by Simon T. Hadley	
	as per receipt No. 547	5 56
	Comm <sup>r</sup> by James Walls	
	as per receipt No. 599	2 60
		<u>39 25</u>

Auditor's Office Danville Oct 27<sup>th</sup> 1865

Cash Cr.		Dollars etc.
To Int <sup>r</sup> from Purchasers, Sam. W. R. C.		
<sup>25</sup> / <sub>73</sub>	To this sum, paid Comm <sup>r</sup> by Michael McClain	
	as per receipt No. 531	72
	Comm <sup>r</sup> by Buriak Dunn	
	as per receipt No. 534	41
	Comm <sup>r</sup> by Aaron Carter	
	as per receipt No. 619	10 50
		<u>11 63</u>

Cash Dr.		Dollars etc.
To Principal from Purchasers, S. W. R. C.		
<sup>25</sup> / <sub>73</sub>	To this sum, paid Comm <sup>r</sup> by Michael McClain	
	as per receipt No. 532	165 00
	Comm <sup>r</sup> by George Moore	
	as per receipt No. 533	100 00
	Comm <sup>r</sup> by Buriak Dunn	
	as per receipt No. 535	55 00
		<u>320 00</u>

Cash Dr.		Dollars etc.
To Int <sup>r</sup> from Loans of Fund, Sam. W. R. C.		
<sup>6</sup> / <sub>73</sub>	To this sum, paid Comm <sup>r</sup> by Thomas Gibbs	
	as per receipt No. 536	15 40
	Comm <sup>r</sup> by George A. Gibbs	
	as per receipt No. 537	7 00
	Comm <sup>r</sup> by Philip McClain	
	as per receipt No. 538	18 90
	Comm <sup>r</sup> by Matthew Stanley	
	as per receipt No. 590	7 42
	Comm <sup>r</sup> by Alfred Wiley	
	as per receipt No. 591	6 37
		<u>55 09</u>

Auditor's Office, Danville Co. 27<sup>th</sup> 1845

Cash Dr.	Doll.	Cts.
To Wm Leans of Fund. S. S. N. 10.		
<sup>6</sup> / <sub>73</sub> To this sum paid Comm <sup>r</sup> by John Willson as per receipt No. 596	14	00
" Comm <sup>r</sup> by William Moore as per receipt No. 604	10	50
" Comm <sup>r</sup> by John Caylor as per receipt No. 613	8	75
" Comm <sup>r</sup> by Elizabeth Thompson as per receipt No. 637	14	00
" Comm <sup>r</sup> by Joseph McCabment as per receipt No. 639	5	25
	52	50
Cash Dr.		
To Int <sup>r</sup> from Purchasers, S. S. N. 10.		
<sup>22</sup> / <sub>73</sub> To this sum paid Comm <sup>r</sup> by Thomas Knowl as per receipt No. 538	18	45
" Comm <sup>r</sup> by Samuel Christie as per receipt No. 615	17	27
" Comm <sup>r</sup> by Young H. Graham as per receipt No. 625	26	00
" Comm <sup>r</sup> by Thomas Knowl as per receipt No. 635	42	50
" Comm <sup>r</sup> by A. H. Graham as per receipt No. 652	2	39
" Comm <sup>r</sup> by Young H. Graham as per receipt No. 679	11	77
	118	90

Auditor's Office, Danville Co. 27<sup>th</sup> 1845

Cash Dr.	Doll.	Cts.
To Accidental Receipts, S. S. N. 10.		
<sup>38</sup> / <sub>73</sub> To this sum paid Comm <sup>r</sup> by Thomas Knowl as per receipt No. 539	16	87
" Comm <sup>r</sup> by Young H. Graham as per receipt No. 679	8	55
	25	42
Cash Dr.		
To Int <sup>r</sup> from Purchasers, S. S. N. 10.		
<sup>23</sup> / <sub>73</sub> To this sum paid Comm <sup>r</sup> by Samuel Schenck as per receipt No. 540	21	31
" Comm <sup>r</sup> by Thomas Falkner as per receipt No. 577	7	29
" Comm <sup>r</sup> by Evan Davis as per receipt No. 598	8	50
" Comm <sup>r</sup> by Edward Shirley as per receipt No. 629	9	29
	46	39
Cash Dr.		
To Int <sup>r</sup> on Funds of Fund. S. S. N. 10.		
<sup>7</sup> / <sub>73</sub> To this sum paid Comm <sup>r</sup> by Richard Gentry as per receipt No. 541	3	55
" Comm <sup>r</sup> by Jacob McDaniel as per receipt No. 553	3	72
" Comm <sup>r</sup> by John Patterson as per receipt No. 587	3	50
" Comm <sup>r</sup> by Godlow Walker as per receipt No. 675	5	52
" Comm <sup>r</sup> by John S. Parker as per receipt No. 608	21	00
	37	49

Auditor's Office, Danville Oct. 28<sup>th</sup> 1845

Cash Dr.		
To Int'n Loans of Fund, T. 16. A. R. 16.		
$\frac{7}{73}$	To this sum, paid Comm. by Noah Harding as per receipt No. 623	21 00
"	Comm. by Eldred Huff as per receipt No. 635	2 24
"	Comm. by A. A. Camwood as per receipt No. 630	21 00
"	Comm. by J. S. Matlock as per receipt No. 633	16 54
"	Comm. by John Carnall as per receipt No. 636	2 07
Total		62 85

Cash Dr.		
To Int' from Purchasers, T. 16. A. R. 17.		
$\frac{22}{73}$	To this sum, paid Comm. by Joel Ballinger as per receipt No. 544	5 25
"	Comm. by Hannah Kirby as per receipt No. 554	23 82
Total		29 07

Cash Dr.		
To Incidental Receipts, T. 16. A. R. 17.		
$\frac{24}{73}$	To this sum, paid Comm. by Joel Ballinger as per receipt No. 545	5 25
"	Comm. by Willis Talbot as per receipt No. 573	20 09
"	Comm. by Robert C. Maccoun as per receipt No. 584	6 52
Total		31 86

Auditor's Office, Danville Nov. 4<sup>th</sup> 1845

Cash Dr.		Debits
To Int'n Loans of Fund, T. 17. A. R. 20.		
$\frac{4}{73}$	To this sum, paid Comm. by James Reed as per receipt No. 548	1 54
Cash Dr.		
To Incidental Receipts, T. 17. A. R. 20.		
$\frac{12}{73}$	To this sum, paid Comm. by James Reed as per receipt No. 549	1 50
Cash Dr.		
To Loans of Fund, T. 17. A. R. 20.		
$\frac{1}{73}$	To this sum, paid Comm. by James Reed as per receipt No. 550	17 56

Cash Dr.		
To Incidental Receipts, T. 16. A. R. 18.		
$\frac{34}{73}$	To this sum, paid Comm. by Cyrus Cotton as per receipt No. 557	25 53
"	Comm. by Cyrus Cotton as per receipt No. 556	25 85
"	Comm. by John T. Hamrick as per receipt No. 564	8 77
"	Comm. by John T. Hamrick as per receipt No. 611	5 81
Total		65 96

Cash Dr.		
To Incidental Receipts, T. 16. A. R. 20.		
$\frac{41}{73}$	To this sum, paid Comm. by Jacob Turpin as per receipt No. 538	1 50



Auditors Office, Danville Nov. 8<sup>th</sup> 1845

		dolls	cts
Cash Dr.	To Accidental Receipts, Sept. 11 <sup>th</sup>		
$\frac{43}{73}$	To this sum paid Comm <sup>r</sup> by Jacob Surpin as per receipt No. 559	1	50

Cash Dr.	To Am <sup>r</sup> on Bonds of Fund, Sept. 11 <sup>th</sup>		
$\frac{3}{73}$	To this sum paid Comm <sup>r</sup> by Jacob Surpin as per receipt No. 560	12	60
"	Comm <sup>r</sup> by Robert Stogam as per receipt No. 606	2	79
"	Comm <sup>r</sup> by John Horton as per receipt No. 628	2	71
		18	10

Cash Dr.	To Accidental Receipts, Sept. 11 <sup>th</sup>		
$\frac{45}{73}$	To this sum paid Comm <sup>r</sup> by Mumford Falkner as per receipt No. 562	7	87
"	Comm <sup>r</sup> by James C. Beckley as per receipt No. 577	22	67
"	Comm <sup>r</sup> by Jackson Griffith as per receipt No. 633	1	88
		32	42

Cash Dr.	To Am <sup>r</sup> from Purchasers, Sept. 11 <sup>th</sup>		
$\frac{28}{73}$	To this sum paid Comm <sup>r</sup> by Mumford Falkner as per receipt No. 563	2	13
"	Comm <sup>r</sup> by Benjamin Griffith as per receipt No. 536	8	60
		10	73

Auditors Office, Danville Nov. 8<sup>th</sup> 1845

		dolls	cts
Cash Dr.	To Am <sup>r</sup> from Purchasers, Sept. 11 <sup>th</sup>		
$\frac{23}{74}$	To this sum paid Comm <sup>r</sup> by Mumford Falkner as per receipt No. 630	1	47
"	Comm <sup>r</sup> by Ben <sup>g</sup> Griffith as per receipt No. 648	3	10
"	Comm <sup>r</sup> by Benjamin Griffith as per receipt No. 634	2	25
		6	82

Cash Dr.	To Principal from Purchasers, Jan. 17 <sup>th</sup> R. 2 <sup>th</sup>		
$\frac{31}{74}$	To this sum paid Comm <sup>r</sup> by Barton W. Miller as per receipt No. 566	9	37
"	Comm <sup>r</sup> by S. Adams as per receipt No. 645	20	00
		29	37

Cash Dr.	To Accidental Receipts, Sept. 11 <sup>th</sup>		
$\frac{47}{74}$	To this sum paid Comm <sup>r</sup> by Barton W. Miller as per receipt No. 567	12	36
"	Comm <sup>r</sup> by S. Adams as per receipt No. 644	1	87
		14	21

Cash Dr.	To Am <sup>r</sup> from Purchasers, Jan. 17 <sup>th</sup> R. 2 <sup>th</sup>		
$\frac{51}{74}$	To this sum paid Comm <sup>r</sup> by Barton W. Miller as per receipt No. 568	1	69
"	Comm <sup>r</sup> by Josiah Jones as per receipt No. 622	5	26
"	Comm <sup>r</sup> by Charles Fuller as per receipt No. 638	10	50
		17	45

Auditor's Office, Danville Nov. 10<sup>th</sup> 1845

Cash Dr.		
	To Int <sup>o</sup> from Purchaser, S. 17 <sup>th</sup> N. 2 <sup>th</sup> W.	
51 74	To this sum, paid Comm <sup>o</sup> by C. Adams as per receipt No. 646	1 45

Cash Dr.		
	To Int <sup>o</sup> on Loans of Fund, S. 16 <sup>th</sup> N. 1 <sup>st</sup> W.	
2 74	To this sum, paid Comm <sup>o</sup> by Elizabeth Mills as per receipt No. 569	7 00
	" Comm <sup>o</sup> by George Roads as per receipt No. 615	17 50
	" Comm <sup>o</sup> by John Robinson as per receipt No. 616	10 50
	" Comm <sup>o</sup> by W <sup>o</sup> McClure as per receipt No. 663	15 68
		<u>50 68</u>

Cash Dr.		
	To Int <sup>o</sup> on Loans of Fund, S. 16 <sup>th</sup> N. 1 <sup>st</sup> W.	
11 74	To this sum, paid Comm <sup>o</sup> by Willis Tallott as per receipt No. 579	70 15
	" Comm <sup>o</sup> by Willis Tallott as per receipt No. 575	21 00
	" Comm <sup>o</sup> by Robert C. C. Maccoun as per receipt No. 583	24 91
	" Comm <sup>o</sup> by Robert C. C. Maccoun as per receipt No. 585	5 25
	" Comm <sup>o</sup> by Equire H. Willson as per receipt No. 602	3 99
	" Comm <sup>o</sup> by William Triggs as per receipt No. 612	1 40
		<u>126 70</u>

Auditor's Office, Danville Nov. 10<sup>th</sup> 1845

Cash Dr.		
	To Int <sup>o</sup> on Loans of Fund, S. 16 <sup>th</sup> N. 1 <sup>st</sup> W.	
11 74	To this sum, paid Comm <sup>o</sup> by Nelson Trotter as per receipt No. 626	10 50
	" Comm <sup>o</sup> by W <sup>o</sup> Sharp as per receipt No. 627	6 00
	" Comm <sup>o</sup> by J <sup>o</sup> S. Matlock as per receipt No. 672	9 73
		<u>26 23</u>

Cash Dr.		
	To Loans of Fund, Jan. 17 <sup>th</sup> N. 1 <sup>st</sup> W.	
12 74	To this sum, paid Comm <sup>o</sup> by James S. Beckley as per receipt No. 578	190 00

Cash Dr.		
	To Int <sup>o</sup> on Loans of Fund, Loan, 16 <sup>th</sup> N. 2 <sup>nd</sup> W.	
15 74	To this sum, paid Comm <sup>o</sup> by William S. Matlock as per receipt No. 580	30 34
	" Comm <sup>o</sup> by William S. Matlock as per receipt No. 582	14 00
	" Comm <sup>o</sup> by Andrew Crose as per receipt No. 588	7 70
	" Comm <sup>o</sup> by William Pruitt as per receipt No. 601	2 04
	" Comm <sup>o</sup> by William Davison as per receipt No. 614	3 15
	" Comm <sup>o</sup> by James Trotter sen. as per receipt No. 626	17 32
	" Comm <sup>o</sup> by James Trotter as per receipt No. 641	19 64
		<u>94 19</u>

Auditor's Office, Danville Nov. 10<sup>th</sup> 1845

	Dolls.	cts.
Cash Dr.		
To Incidental Receipts, L.S. N.P. 2 <sup>nd</sup> 1/4		
<sup>16</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by William S. Kattell		
as per receipt No. 581	19	66
Dec. 12 <sup>th</sup>		
Cash Dr.		
To Loans of Fund, L.S. N.P. 1 <sup>st</sup> 1/4		
<sup>6</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by Matthew Stanley		
as per receipt No. 589	9	00
"		
Cash Dr.		
To Loans of Fund, L.S. N.P. 2 <sup>nd</sup> 1/4		
<sup>13</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by James Hall		
as per receipt No. 592	21	00
" Comm <sup>r</sup> by Melam Moore		
as per receipt No. 634	13	30
" Comm <sup>r</sup> by Joseph Anderson		
as per receipt No. 657	5	83
" Comm <sup>r</sup> by John Hadley		
as per receipt No. 665	29	98
13 <sup>th</sup>	69	41
Cash Dr.		
To Adv <sup>s</sup> from Purchasers, L.S. N.P. 1 <sup>st</sup> 1/4		
<sup>21</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by Moses Parks		
as per receipt No. 593		70
"		
Cash Dr.		
To Principal from Purchasers, L.S. N.P. 1 <sup>st</sup> 1/4		
<sup>27</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by Moses Parks		
as per receipt No. 594	80	98

Auditor's Office, Danville Dec. 15<sup>th</sup> 1845

	Dolls.	cts.
Cash Dr.		
To Adv <sup>s</sup> from Loans of Fund, L.S. N.P. 1 <sup>st</sup> 1/4		
<sup>8</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by David Sparks		
as per receipt No. 595	6	65
" Comm <sup>r</sup> by William J. Foster		
as per receipt No. 620	2	54
" Comm <sup>r</sup> by Martin Flinn		
as per receipt No. 627	14	00
" Comm <sup>r</sup> by Isaac Matthews		
as per receipt No. 631	6	56
" Comm <sup>r</sup> by A. D. Parks		
as per receipt No. 656	4	86
" Comm <sup>r</sup> by Vincent Hamblin		
as per receipt No. 677	4	69
2 <sup>nd</sup>	39	30
Cash Dr.		
To Loans of Fund, L.S. N.P. 2 <sup>nd</sup> 1/4		
<sup>15</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by William Dewitt		
as per receipt No. 600	21	00
" Comm <sup>r</sup> by Joel Lamb		
as per receipt No. 647	50	00
23 <sup>rd</sup>	71	00
Cash Dr.		
To Adv <sup>s</sup> from Purchasers, L.S. N.P. 1 <sup>st</sup> 1/4		
<sup>24</sup> / <sub>74</sub> To this sum, paid Comm <sup>r</sup> by Thomas Fortner		
as per receipt No. 603	3	75
" Comm <sup>r</sup> by Oran Davis		
as per receipt No. 667	1	04
	4	82

Auditor's Office, Danville Dec. 27<sup>th</sup> 1845

Cash Dr.	To Loan of Fund. S. W. R. 2 <sup>d</sup> C.		
$\frac{2}{74}$	To this sum, paid Comm <sup>y</sup> by Samuel Mc Bee		
	as per receipt No. 609	2 15	
	Jan. 1 <sup>st</sup>		

Cash Dr.	To Principal from Purchasers. S. W. R. 2 <sup>d</sup> C.		
$\frac{22}{74}$	To this sum, paid Comm <sup>y</sup> by Samuel Christie		
	as per receipt No. 617	12 30	
	Jan. 15 <sup>th</sup> 1846		

Cash Dr.	To Loan of Fund. S. W. R. 2 <sup>d</sup> C.		
$\frac{1}{74}$	To this sum, paid Comm <sup>y</sup> by Joseph Mc Calmont		
	as per receipt No. 620	3 50	
	Feb. 15 <sup>th</sup>		

Cash Dr.	To Loan of Fund. S. W. R. 2 <sup>d</sup> C.		
$\frac{16}{74}$	To this sum, paid Comm <sup>y</sup> by Hampton Pennington		
	as per receipt No. 661	85 74	
	25 <sup>th</sup>		

Cash Dr.	To Principal from Purchasers. S. W. R. 1 <sup>st</sup> C.		
$\frac{24}{74}$	To this sum, paid Comm <sup>y</sup> by Oren Davis		
	as per receipt No. 668	90 00	

Cash Dr.	To Loan of Fund. S. W. R. 1 <sup>st</sup> C.		
$\frac{5}{74}$	To this sum, paid Comm <sup>y</sup> by George Walker		
	as per receipt No. 669	150 00	

Auditor's Office, September 1<sup>st</sup> 1845.

James B. Hadley, as Treasurer of Town 14 N. R. 1 <sup>st</sup> C.		
Dr. To School Fund		
To Amt. of interest on Loans as per warrant on		
Commissioner No. 1122	3 06	
" interest on Surplus revenue as per		
Order No. 1772 on County Treasurer	51 36	
	<u>54 42</u>	

Isaac Wiley as Treasurer of Town 14 N. R. 2 <sup>d</sup> C.		
Dr. To School Fund		
To Amt. of interest from Purchasers as per warrant		
No. 1233 on School Comm <sup>y</sup>	12 16	
" interest on Surplus revenue as per		
Order No. 1773 on Co. Treasurer	84 85	
	<u>97 01</u>	

William Trotter as Treasurer of Town 16 N. R. 2 <sup>d</sup> C.		
Dr. To School Fund		
To Amt. of Interest on Loans as per warrant No. 1121		
on School Comm <sup>y</sup>	2 53	
" Interest from Purchasers as per warrant		
No. 1235 on School Comm <sup>y</sup>	16 75	
" Incidental Receipts as per warrant		
No. 126 on School Comm <sup>y</sup>	7 19	
" Interest on Surplus revenue as per		
Order No. 1774 on Co. Treasurer	79 30	
	<u>106 07</u>	

Auditor's Office, Danville, Sept. 2<sup>nd</sup> 1845.

James Todd as Treasurer of Town 16 NK 1 & 2 Dr. To School Fund	
To Amt. of interest on Loans as per Warrant No. 427 on School Comrs.	50 93
" interest from Purchasers as per Warrant No 428 on School Comrs.	15 65
34 " Incidental receipts as per Warrant No 429 on School Comrs.	7 03
" Interest on Surplus revenue as per Order on Co. Treasurer No 1776	69 64
	<u>143 25</u>

Alexander Falkner as Treasurer of Town 17 NK 1 & 2 Dr. To School Fund	
To Amt. of interest on Loans as per Warrant No 430 on School Comrs.	33 53
35 " Interest from Purchasers as per Warrant No 431 on School Comrs.	7 96
" Incidental receipts as per Warrant No 432 on School Comrs.	6 80
" Interest on Surplus revenue as per Order No 1777 on Co. Treasurer	39 14
	<u>87 43</u>

Job Turner, as Treasurer of Town 15. NK 2 & 3 Dr. To School Fund	
38 To Amt. of interest from Purchasers as per Warrant No 433 on School Comrs.	25 87
" Interest on Surplus revenue as per Order No 1779 on Co. Treasurer	89 64
	<u>115 51</u>

Auditor's Office Danville, September 3<sup>rd</sup> 1845

Benjamin Owen, as Treasurer of Town 15 NK 1 & 2 Dr. To School Fund	
To Amt. of incidental Receipts as per Warrant No 434 on School Comrs.	3 00
36 " Amt. of Interest on Surplus revenue as per Order No 1781 on Co. Treasurer	95 79
	<u>98 79</u>

Aaron Roman, as Treasurer of Town 15 NK 2 & 3 Dr. To School Fund	
To Amt. of Interest on Surplus revenue as per Order No 1780 on County Treasurer	30 61

Cyrus Hunt as Treasurer of Town 14 NK 1 & 2 Dr. To School Fund	
To Amt. of Interest on Loans as per Warrant No 435 On School Commissioners	9 94
33 " Incidental receipts as per Warrant No 436 on School Comrs.	3 00
" Interest on Surplus revenue as per Order No 1782 on County Treasurer	87 73
	<u>100 67</u>

Edmund Clark as Treasurer of Town 15 NK 1 & 2 Dr. To School Fund	
To Amt. of Interest from Purchasers as per Warrant No 437 On School Commissioners	17 01
43 " Incidental Receipts as per Warrant No 438 on School Comrs.	57 6
" Interest on Surplus revenue as per Order No 1783 on Co. Treasurer	114 81
	<u>137 58</u>

Auditor's Office, Danville, Sept. 8<sup>th</sup> 1845

Benjamin F. Tark, as Treasurer of Town 16 NK 1<sup>st</sup>  
Dr. To School Fund

To Amt. of interest on Loans as per Warrant No 439 on School Comm <sup>r</sup>	40 06
" Interest from Purchases as per Warrant No 440 on School Comm <sup>r</sup>	3 56
44. " Incidental Receipts as per Warrant No 441 on School Comm <sup>r</sup>	4 50
" Interest on Surplus revenue as per Order No 1800 on Co. Treasurer	77 64
	<u>125 76</u>

William B. Martin, as Treasurer of Town 17 NK 2<sup>d</sup>,  
To School Fund

42 To Amt. of Interest on Surplus revenue as per Order No 1794 on County Treasurer	10 74
	<u>18<sup>th</sup></u>

Asa B. Strong as Treasurer of Town 16 NK 2<sup>d</sup> &  
Dr. To School Fund

To Amt of Interest on Surplus revenue as per Order No 1813 on County Treasurer	17 32
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