LEDGER
No. 2.

AUDITOR.
HENDRICKS
COUNTY.

Assessing Revenue 8

Bailiff's Fees 4
Books and Stationery 10

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Y
Z

Dr. County Officers

			Journal Page	Cash a/c Page	Dolls.	Cents.
1850 June	1	To Cash account	1/2 2 3/4	80	908	77
1851 June	24	To Cash account	52 53	81	13	94 46
1852 June	11	To Cash account	823 838	82	1193	74
1853 June	8	To Cash account	1373 1465	811	1415	68
1854 June	5	To Cash account	182	85	1218	16
1855 June	8	To Cash account	2266 2277	87	1128	115
1856 June	3	To Cash account	2744 2758	136	2380	40
1857 June	3	To Cash account	3223 3235	138	2217	021
1858 June	8	To Cash account	3612 3622	1410	1777	81
1859 June	1	To Cash account	4211	102	2079	02
1860 June	1	To Cash account	4644 4658	1	2303	99
1861 June	3	To Cash account	5706 5717	116	2106	52
1862 June	5	To Cash account	5855 5866	148	2139	33

Cr.

Journal Page	Cash a/c Page	Dolls.	Cents.

2 Dr. Roads and Highways

									Cr.					
1850 June	1	To Cash account	3 2 5 8	80	539	45								
1851 June	2	To Cash account	41 23	81	404	77	1851 June	2	By Cash account	64	81	5	00
1852 June	5	To Cash account	37 77	82	545	17	1853 Mar.	6	By Cash account	158	84	25	00
1853 June	6	To Cash account	129 132	81	404	63	1861 Mar.	4	By Do. Do.	458	1114	12	00
1854 June	26	To Cash account	186	85	42	80	1862 Dec.	3	By Do. Do.	561	148	30	00
1855 June	13	To Cash account	230	87	29	63								
1856 June	6	To Cash account	279	136	32	00								
1857 June	1	To Do. Do.	319	139	49	21								
1858 June	11	To Do. Do.	373	1140	2417	81								
1859 June	16	To Do. Do.	1133	144	502	03								
1860 June	6	To Do. Do.	476 477	2	197	57								
1861 June	5	To Do. Do.	52 82	116	122	70								
1862 June	3	To Do. Do.	513	148	135	05								

Dr. Interest on County Orders

Cr.

1850 June	1	To Cash account	9	80	38	15
1851 June	24	To Cash account	50	81	181	11
1852 June	5	To Cash account			77	36
1853 June	21	To Cash account	127	84	96	87
1854 June	7	To Cash account	182	85	68	96
1855 June	9	To Cash account	228	87	80	53
1856 June	2	To Cash account	272	136	73	35
1857 June	13	To Cash account	329	138	23	87
1858 June	8	To Cash account	363	140	71	01
1860 Sept.	3	To Cash account	483	1111	39	15
1861 June	1	To Cash account	570	116	61	23
1862 June	7	To Cash account	587	1118	436	12

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Dr. Bailiff's Fees

Cr.

1850 June	1st	To Cash account		9	80	85 50
1851 June	19	To Cash account		57	81	93 50
1853 Jan.	29	To Cash account		96	82	38 50
1853 Sept.	7	To Cash account		110	811	141 37
1854 Aug.	6	To Cash account		187	85	127 50
1855 June	1	To Cash account		212	87	328 00
1856 June	12	To Cash account	283 284		136	353 00
1857 June	20	To Cash account	330 331		138	396 50
1858 June	9	To Cash account	369 370 371			1107 50
1859 June	1	To Cash account		1106	113	466 00
1860 July	25	To Cash account	1181 1182		144	435 55
1861 June	1	To Cash account		515	1116	480 25
1862 June	2	To Cash account		564	148	317 75

Dr. Jurors Fees

1850 June	3	To Cash Account	79 111 131	80	388	50
1851 June	2	To Cash account	44.45 46.47	81	581	50
1852 June	14	To Cash account	86.87 98	82	235	25
1853 June	7	To Cash account	134 132 133 134 135 138 139	821	789	66
1854 June	1	To Cash account	174.175 176.177 192	85	834	66
1855 June	1	To Cash account	215 219 263 270	87 136	918	44
1856 June	2	To Cash account	263 270	136	839	23
1857 June	1	To Cash account	319 328	138	557	37
1858 June	8	To Cash account	363 364 365 366 367	140	585	96
1859 June	1	To Cash account	414	142	988	79
1860 June	8	To Cash account	466 470	144	624	39
1861 June	1	To Cash account	507 511	146	701	27
1862 June	5	To Cash account	555 558	148	553	37

Cr.

1854 Feb.	17	By Cash account		154	821	31	50	
1855 July	21	By Do. Do.			87	99	00	
1857 May	18	By Do. Do.		261	126	72	00	
1858 March	13	By Do. Do.		307	138	19	25	
1859 May	8	By Do. Do.		402	5	49	50	
1860 Jan.	21	By Do. Do.		457	144	9	00	
Nov.	9	By Do. Do.		506	146	23	75	
1863 Febry		By Do. Do.		562	149	9	00	

Dr. Road Tax

1850 June	21	To Cash Account	13	80	15	62
1851 Oct.	2	To Cash account	58	81	1263	65
1852 June	8	To Cash account	79	92	193	53
1852 Sept.	12	To Cash account	141	82½	2904	94
1854 Oct.	21	To Cash account	189	85	735	59
1855 June	9	To Cash account	229	87	381	61
1856 Aug	13	To Cash account	287	136	574	49
1858 March	27	To Cash account	325	139	429	86
1859 April	8	To Cash account	382	141	1033	19
					7532	51
1860 April	6	To Cash account	436	143	4062	17
1861 March	7	To Cash account	489	6	6185	94
1862 April	1	To Cash account	540	147	6520	10
1863 March	30	To Do.	599	149	6498	78
					31799	50

Cr.

		By Bal. brought from page 22 of Ledger No 1			37	05
1852 April	12	By Cash account	71	81	1806	42
1853 Aug	15	By Cash account	155	84	2683	80
1854 July	5	By Cash account	163	85	785	89
1855 Aug.	15	By Do. Do.	205	87	335	71
1856 Aug.	13	By Do. Do.	255	136	576	25
1857 Aug.	5	By Do. Do.	302	138	410	88
1858 Augt.	6	By Do. Do.	349	140	1031	20
					7667	20
1859 Nov.	8	By Do. Do.	400	142	4061	86
1860 Oct.	27	" Do. Do.	456	144	6185	94
1861 Oct.	8	" Do. Do.	505	146	6520	10
1862 Oct.	17	" Do. Do.	559	148	6675	43
					31110	53

1 Dr. Expenses of Poor

Cr.

1850 June	24	To Cash Account		14 15	80	499	18
1851 June	7	To Cash account		55 56	81	802	09
1852 June	11	To Cash account		842 943	82	1060	60
1853 June	6	To Cash account		128 143	84	822	18
1854 June	5	To Cash account		175 177 188	85	1359	09
1855 June	5	To Cash account		222 6224	87	1175	57
1856 June	24	To Cash account		2367 2373	136	1003	19
1857 June	1	To Do.	Do.	2167 318	138	1451	80
1858 June	2	To Do.	Do.	356 357 358 359	140	1999	021
1859 June	6	To Do.	Do.	417	142	2018	10
1860 June	14	To Do.	Do.	1433 1473	144	1475	21
1861 June	3	To Do.	Do.	5187 520	146	2275	63
1862 June	2	To Do.	Do.	5787 581	148	2380	30

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Dr. Assessing Revenue

1850 June	5	To Cash account	16	80	196	50	
1851 June	4	To Cash account	51	81	909	50	
1852 June	10	To Cash account	80	82	427	50	
1853 June	8	To Cash account	138	84	509	75	
1854 June	5	To Cash account	181	85	564	00	
1855 June	4	To Cash account	221	87	667	66	
1856 June	2	To Cash account	272	136	568	87	
1857 June	1	To Do. Do.	318	138	614	00	
1858 June	3	To Do. Do.	360	140	688	00	
1859 June	6	To Do. Do.	425	142	1157	95	
1860 June	4	To Do. Do.	471	144	858	50	
1861 June	3	To Do. Do.	517	146	617	25	
1862 June	2	To Do. Do.	581	148	592	35	

9 Dr. Public Printing

Cr.

1850 June	6	To Cash account	16	80	97	50
1851 June	4	To Cash account	54	81	168	50
1852 June	12	To Cash account	85	82	153	50
1853 June	14	To Cash account	140	84	127	50
1854 Sept.	5	To Cash account	188	85	173	50
1855 June	11	To Cash account	229	87	235	50
1856 Dec.	1	To Cash account	288	127	341	15
1857 June	5	To Cash account	324	9	303	55
1858 Sept.	8	To Cash account	379	140	263	29
1859 June	14	To Cash account	431	142	549	25
1860 June	8	To Cash account	478	1411	292	20
1861 Sept.	3	To Cash account	536	146	292	15
1862 Dec.	4	To Cash account	598	149	153	60

Dr. Books and Stationery

Cr.

1850 June	7	To Cash account	17	80	337	20
1851 June	24	To ~~D~~ Cash account	56	81	178	14
1852 July	23	To Cash account	88	82	388	61
1853 June	8	To Cash account	138	84	425	75
1854 June	9	To Cash account	185	86	350	77
1855 August	2	To Cash account	235	87	297	51
1856 June	21	To Cash account	275	136	336	24
1857 June	5	To Cash account	325	138	208	75
1858 June	9	To Cash account	371½	140	380	37
1859 June	10	To Cash account	417	142	467	32
1860 June	8	To Cash account	478	144	611	54
1861 June	12	To Cash account	535	146	311	69
1862 June	5	To Do.	585	148	455	40

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Dr. Specific allowances

Cr.

1850 June	8	To Cash Account	18 19 25	80	412	54
1851 June	24	To Cash account	48.49 50	81	565	22
1852 June	8	To Cash account			330	01
1853 June	10	To Cash account	139	84	357	69
1854 June	9	To Cash account	181	85	261	15
1855 June	6	To Cash account	223 226	87	523	72
1856 June	3	To Cash account	273 274	136	406	82
1857 June	3	To Do. Do.	322	138	230	97
1858 June	8	To Do. Do.	368	1140	2111	721
1859 June	11	To Do. Do.	428	1142	382	97
1860 June	8	To Do. Do.	478 479	1141	1126	52
1861 June	8	To Do. Do.	530	1146	579	89
1862 June	5	To. Do. Do.	588 589	148	1140	90

Dr. Expenses of Elections

1850 June	10	To Cash account	17	80	46	21
1851 June	12	To Cash account	543 623	81	61	25
1852 June	10	To Cash account	81	82	75	97
1853 June	7	To Cash account	136	84	34	25
1854 June	6	To Cash account	182	85	12	75
1855 Decr.	21	To Cash account	227	88	15	00
1856 Decr.	21	To Cash account	289	137	42	08
1857 June	1	To Cash account	319	138	26	34
1858 June	8	To Cash account	369	1140	45	51
1859 June	6	To Cash account	426	1142	43	69
1860 Decr.	3	To Cash account	486 487	1145	85	38
1861 June	11	To Cash account	521 522	146	37	48
1862 June	3	" Do. Do.	582	148	43	28

Dr. Redemption of Land Sold for Tax

1850 July	8	To Cash account	20	80	126	20
1851 Nov.	11	To Cash account	59	81	197	35
1852 June	20	To Cash account	87	82	131	42
1853 June	7	To Cash account	136	84	106	75
1854 Nov.	2	To Cash account	189	85	35	71
1855 Dec.	18	To Cash account	237/238	88	309	16
					906	59
1856 July	2	To Cash account	285	136	555	84
1857 June	1	To Do. Do.	215	138	1024	42
1858 June	9	To Do. Do.	37/38	140	505	50
					2992	35
1859 June	1	To Do. Do.	123	13	453	26
1860 June	6	To Do. Do.	475	144	794	79
1861 Dec.	2	To Do. Do.	539	149	701	06
					4941	46
1862 June	2	To Do. Do.	537/538	148	1194	27
					6135	73

Cr.

		By Bal. Transferred from page 43 of Ledger No 1				8	91
1850 June	27	By Cash account	31	80	124	24
1851 Aug.	29	By Cash account	67	81	225	84
1852 June	2	By Do.	100	82	116	93
1853 June	7	By Do.	150	84	97	52
1854 Oct.	30	By Do.	169	85	50	31
1855 Nov.	18	By Do.	257/258	87	299	06
					922	81
1856 July	2	By Do.	282	136	565	45
1857 July	17	By Do.	300	138	937	40
1858 June	9	By Do.	324/325	140	519	99
					2945	68
1859 June	1	By Do.	288	142	445	67
1860 June	6	By Do.	447	144	787	04
1861 Dec.	2	By Do.	507	146	700	66
					4882	45
1862 June	2	By Do.	516/517	148	1430	74
					6313	19

Dr. Land erroneously Sold for Tax

Cr.

1850							
Aug.	7	To Cash account	20	80	8	57	
1852							
June	23	To Cash account	87	82	1	12	

Dr. Incidental expenses of Bank Tax Funds.

Cr.

1850										
Sept.	2	To	Cash account	20	80	5	38	By amt. Transferred to a/c "Interest on Bank Tax funds" page 56		5 38
1851										
June	5	To	Cash account	57	81	7	36	By do. do. do. do		7 36

Dr. Incidental expenses of Surplus Revenue

1850 Sept.	2	To Cash Account		21	80	131	14
1852 March	5	To Cash account		60	81	99	00
1852 Sept.	23	To Cash account		91	82	12	21

Dr. Incidental expenses of Saline Funds

Cr.

1850						
Sept.	2	To	Cash account	21	80	4 98
1851						
June	5	To	Cash account	53	81	8 26

Dr. Interest on Loans of Surplus Revenue

1850 Sept.	2	To Cash Account	21	80	707	35	
		" Incidental expenses brought from page 16			131	14	
1851 Sept.	1	To Cash account	58	81	692	50	
		" Incidental expenses brought from page 16			99	00	
1852 Sept.	6	To Cash account	89	82	103	47	
		" Incidental expenses brought from page 16			12	21	
		To Amt. necessary to bal.ce Transferred to Cr. of "Interest on Common School Fund at page 57			605	29	
					2350	96	

Cr.

		By Bal. brought from page 31 of Ledger No 1					1940 08
1850 Aug.	12	By Cash account	333/333	80	743	53	
1851 June	13	By Cash account	665/666	81	759	72	
1852 June	10	By Cash account	1,118	82	653	63	
							2350 96

Dr. Public Buildings

1850 Sept.	5	To	Cash account	33 / 28	80	614	75
1851 June	24	To	Cash account	50	81	470	58
1852 Augt.	24	To	Cash account	88	82	1	50
1852 June	9	To	Cash account	185 / 186	85	1118	97
1857 June	1	To	Do. Do.	320	138	36	18

Dr. Loans of Surplus Revenue

1850 Nov.	27	To Cash account	24	80	283	34	
1851 July	28	To Cash account	57	81	946	67	
1852 Dec.	31	To Cash account	95	82	278	00	
		Amt. necessary to bal. Carried to ℅ of Principal of Common School Fund	p. 60			32	
					1224	99	

Cr.

1850 Nov.	27	By Cash account	34	80	283	34	
1851 July	28	By Cash account	67	81	1024	99	
1852 Dec.	16	By Do. Do.	117	82	200	00	
					1224	99	

Dr. School Tax of Dist. No. 1 Town 15 N.R. 18.

									Cr.					
									By amt. of Bal. brought from page 90 of Ledger No 1					36
1851									1851					
Feb.	8	To Cash account			24	80	22	38	Feb.	15	By Cash account		37 80	22 24
									1851					
									Sept.	16	By Cash account		68 81	2 09
														24 09

Dr. School Tax of Dist. No 7 Town 15 N.R. 18.

Cr.

1851						1851					
Mar.	10	To Cash account		25	80	37	12	Feb.	15	By Cash account	37 80 37 12

Dr. State Delinquent Tax

Cr.

1851 Feb.	25	To Cash account	24	80	111	96
1852 May	8	To Cash account	70	81	143	35
1853 March	29	To Cash account	125	82	65	02

Loans of Dante Tax Fund

Dr.

1851 April	12	To Cash Account	25	80	39	85
1852 Augt.	11	To Cash account	88	82	355	42
					395	27

Cr.

1851 Mar.	27	By Cash Account	37	80	39	85
1852 May	6.	By Cash account	71	81	61	20
1852 July	6	By Do. Do.	103	82	294	22
					395	27

Dr. Loans of Saline Fund

Cr.

1851 April	12	To Cash account		25	80	102	52	1851 Mar.	27	By Cash account		37	80	102	52
1852 Decr.	11	To Cash account		93	82	107	00	1852 May	6	By Cash account		72	81	20	40
1853 June	1	To Amt. necessary to bal. Carried to Cr of Principal of Common School Fund page 60					01	1852 Nov.	29	By Do. Do.		117	82	86	61
						209	53							209	53

Dr. Merchant's License

Cr.

1851									1850				
Feb	28	To bash account		157	82	7	67		June	21	By bash Account	367/37 80	245 00
									1851				
									June	2	By bash account	63/64	3 00 00
									1852				
									June	13	By Llo. Llo	102 82	195 00
									1853				
									June	21	By Llo. Llo.	150 84	1 53

Dr. State Delinquent Tax of 1849.

Cr.

1850 June	8	By	Cash account	27/28	80	70	17
1851 Sept.	2	By	Cash account	68	51		94
1852 Aug.	9	By	Do. Do.	104	82		110

Dr. County Delinquent Tax of 1849

Cr.

1850 June	8	By	Cash Account	28 29	80	222	03
1851 Sept.	2	By	Cash account	69	81	35	88
1852 Aug.	9	By	Do. Do.	1043 1213	82	1	91

Dr. School Tax of District No 4 Town 16 N.R. 2 W.

1852 Feb.	17	To Cash account	60	81	75	00
1853 March	9	To Cash account	128	82	36	92
1853 June	8	To Cash account	138	84	14	00
1854 Dec.	27	To Cash account	190	85		65
1855 June	21	To Cash account	221	87	2	12
					128	69

Cr.

		By amt. of Bal. brought from page 89 of Ledger No 1.			1	92
1850 June	8	By Cash account	29	80		50
1852 April	10	By Cash account	70	81	131	07
1853 Mar.	29	By Do. Do.	122	83		16
					133	65

Dr. State Delinquent Tax of 1845.

Cr.

1850 June	8	By Cash Account	29	80	1 49

Dr. County Delinquent Tax of 1845

1850 June	8	By Cash Account	30	80		1	40
1852 April	12	By Cash account	70	81		4	27
1853 March	29	By do. do.	122	82			84

Dr. County Delinquent Tax of 1846

Cr.

1850 June	10	By Cash account	30	80	2	52
1852 April	12	By Cash account	71	81	4	73
1853 March	29	By Cash account	122	82		80

Dr. State Delinquent Tax of 1824

Cr.

1850 June	10	By	Cash account	30	80	13

Dr. County Delinquent Tax of 1847

Cr.

1850 June	10	By Cash account	30	80	3 49
1852 April	12	By Cash account	71	81	6 85
1853 March	29	By Cash account	12	82	74

Dr. Interest on Bank Tax Funds

To Incidental expenses of Bank Tax Fund brt. from page 15 brt. here for the purpose of Closing a/c.	5	38
To Do. Do. Do. Do	7	36
" " "		
	12	74
To Bal. necessary to Bal. a/c transferred to a/c of 'Interest on Common School Fund' at page 57	118	47
	131	21

Cr.

		By Bal. brought from page 56 of Ledger № 1			6 28
1850 July	8	By Cash account	31	80	44 44
1851 July	11	By Cash account	66	81	37 63
1852 July	6	By Do. Do.	103	82	42 86
					131 21

Dr. Interest on Saline Funds

									Cr.
								By Bal. brought forward from page 55 of Ledger No 1			21	26
1850												
To Incidental expenses brought from page 1st			4	98	Aug.	21	By Cash account			30	80	30 22
To Incidental expenses brought from page 1st			8	26								
To Amt. necessary to bal. a/c Transferred to a/c of "Interest on Common School Funds" at page 57			107	61	1851 June	14	By Cash account			64	81	43 86
					1852 July	20	By Ditto. Ditto.			104	82	25 51
			120	85								120 85

Dr. Pedlar.s and Show Licens

1852 Augt.	7	To Cash account		96	82	10	00	1850 Aug	31	By Cash account		33	80	70	00
1853 Sept.	21	To Cash account		141	84	20	00	1852 July	6	By Do. Do.		103	82	70	00
1854 Sept.	27	To Cash account		188	85	115	00	1853 June	2	By Do. Do.		150	84	35	00
1855 Oct.	16	To Cash account		236	87	50	00	1854 Aug	10	By Do. Do.		168	85	125	00
								1855 Oct.	16	By Do. Do.		208	87	75	00
1856 Sept.	27	To Cash account		288	137	120	00	1856 Aug	1	By Do. Do.		252	136	105	00
1857 Sept	8	To Cash account		333	139	105	00	1857 June	15	By Do. Do.		296	138	75	00
1858 Nov.	22	To Cash account		381	141	55	00	1858 July	31	By Do. Do.		349	140	50	00
1859 Dec. 13		To Cash account		433	142	30	00	1859		By Do. Do.		399	142	75	00
1861 April	11	To Cash account		489	143	40	00	1861 May	28	By Do. Do.		459	148	30	00
1862 Mar.	19	To Cash account		540	147	30	00	1862							
Decr.	21	To Cash account		598	149	35	00	Jun	23	By Do. Do.		550	148	35	00

Dr. Estrays

1851 Feb.	28	To Cash account	157	821	69	65	

Cr.

1850 Oct.	1	By Cash Account	33	80	15	80	
1851 Oct.	1	By Cash account	68	81	29	45	
1853 March	9	By Do. Do.	118	82	29	25	
1853 Sept.	21	By Cash account	153	821	71	36	
					145	86	
1854 Dec.	23	By Cash Account	169	85	20	85	
1855 June	25	By Do. Do.	196	39	49	10	
1856 Dec.	8	By Do. Do.	259	136	6	30	
1857 Dec.	18	By Do. Do.	306	138	12	85	
1858 June	3	By Do. Do.	345	140	9	30	
1859 June	8	By Do. Do.	394	142	26	90	
					126	50	
1860 July	21	By Do. Do.	446	1114	18	75	
1862 Mar.	21	By Do. Do.	509	1116	1	50	
1862 Aug.	21	By Do. Do.	554	1118		90	
					293	31	
					65	85	
					227	66	

Dr. Money found on holding an Inquest

1851								1850						
Oct.	28	To Cash account		59	81	11	39	Nov.	27	By Cash account		33	80	21 89
1851														
Sept.	5	To Cash account		188	85	3	115							
1855														
Nov.	27	To Cash account		237	88	6	90							

Dr. State delinquent Tax of 1850

Cr.

1850 Feb.	12	By Cash account	343/388	80	83	47
1851 June	1	By Cash account	61	81	71	38
1852 June	16	By Do. Do	99	82	9	36

Dr. County delinquent Tax of 1850

Cr.

1850 Feb.	12	By	Cash account	35/39	80	43 75
1851 June	2	By	Cash account	62	81	280 39
1852 June	16	By	Do.	Do.	33/3	84 15 42½

Dr. County delinquent Tax of 1848

1850 Feb.	15	By	Cash account		36	80	4	87
1852 April	12	By	Cash account		71	81	111	00
1852 Aug	9	By	Do.	Do.	104 121	82		84

Dr. County delinquent Tax of 1824.

Cr.

1851 Feb.	15	By	Cash account	36	80	2 84
1852 April	12	By	Cash account	70	81	2 51

45

Dr. County Delinquent Tax of 1843.

Cr.

1851 Feb.	15	By Cash account		36	80	2 30
1851 April	12	By Cash account		70	81	2 53
1853 Mar.	29	By Cash account		122	82	86

Dr. County delinquent Tax of 1842

Cr.

1851 Feb.	15	By	Cash account	36	80	249
1852 April	12	By	Cash account	70	81	119
1853 Mar.	29	By	Cash account	122	82	90

Dr. County Delinquent Tax of 1851

Cr.

1851 Feb	15	By Cash account	36	80	1	32
1852 April	12	By Cash account	70	81	1	74

Cr. Road delingent Tax of 1848

1851 Feb.	15	By	Cash account	36	80	1	13
1852 April	12	By	Cash account	71	81	1	44
1852 Aug.	9	By	Do. Do.	105	82		13

Dr. County Revenue

1858 Dec.	14	To Cash account	382	140	2000	00	

Cr.

1851 Feb.	15	By Cash account	36	80	3650	66	
1852 April	12	By Cash account	70	81	5077	96	
1853 March	29	By Do. Do.	121	82	5225	80	
1853 Aug.	15	By Do. Do.	152	821	5395	00	
1854 June	6	By Do. Do.	166	85	5928	06	
1855 Aug	15	By Do. Do.	205	87	5981	75	
1856 Aug.	12	By Do. Do.	254	136	8266	81	
1857 June	1	By Do. Do.	291	138	16222	50	
1858 August	6	By Do. Do.	319	140	21154	36	
1859 June	7	By Do. Do.	393	142	18201	32	
1860 Aug.	25	By Do. Do.	455	1141	17690	59	
1861 Oct.	8	By Do. Do.	501	146	18126	111	
1862 June	2	By Do. Do.	542	148	19580	93	

Dr. State Delinquent Tax of 1848

Cr.

1851 Mar.	12	By Cash account	37	80	1 17
1852 Aug	9	By Cash account	104	52	59

Dr. Expenses of Prisoners

1851 Dec.	31	To Cash account	60	81	52	73
1852 Sept.	13	To Cash account	91	82	25	97
1853 June	8	To Cash account	137	84	24	90
1854 June	5	To Cash account	181	85	123	40
1855 June	8	To Cash account	228	87	77	25
1856 June	14	To Cash account	278	136	232	15
1857 June	2	To Cash account	320 321	138	988	47
1858 June	3	To Cash account	360 361	1140	1118	95
1859 June	14	To Cash account	1179	1112	1155	75
1860 June	15	To Cash account	1248 1253	1144	901	08
1861 June	3	To Cash account	521	146	405	38
1862 June	5	To Cash account	587	148	122	89

Cr.

Dr. School Tax of District No 5 Town 16 N R 1 W.

1852									1852						
May	1	To	Cash account	60	81	4	33		April	12	By	Cash account	71	81	4	33

Cr.

Dr. State delinquent Tax of 1851

Cr.

1852 April	10	By Cash account	68	81	2	98
1852 June	1	By Cash account	98	82	30	10

Dr. County delinquent Tax of 1851

Cr.

1852							
April	10	By	Cash account	69	81	9	64
1852							
June	1	By	Cash account	78	82	148	21

Dr. Road delinquent Tax of 1851

Cr.

1851							
April	10	By	Cash account	69	81	3	31
1852							
June	1	By	Do	223	82	1	75

Dr. Road delinquent Tax of 1845

Cr.

1852					
April	12	By Cash account	71	81	26

Dr. Interest On Common School Fund

Sept. 1852	6	To Cash account	89 99/100	82	3118	39
		To Incidental expenses brought from page 59			184	95
1853						
January	24	To Cash account	186	824	2909	73
		To Incidental expenses brought from % at page 59			340	69
1854						
June	1	To Bal. in the Treasury (necessary to bal. a/c			1490	91
					$8014	60
1855						
March	26	To Cash account	190	85	3798	67
1856						
April	19	To Cash account	240	88	669	55
		To Incidental expenses of Fund, brought from page 59			579	97
		To Incidental expenses (See P. 59)			151	18
1857						
June	12	To Cash account	329	138	1486	86
		" Incidental expenses (See P. 59)			187	55
1859						
April	15	To Cash account	382	141	738	90
		" Incidental expenses "			139	94
					7752	60
1860						
April	28	To Cash account	136	143	832	52
		"			8585	12
1861						
June	10	" Cash account	531	146	2264	84
					10849	96
1862						
Nov.	22	To Cash account	597	149	1125	41
					11975	37

Cr.

1852						
June	1	By Bal. of % of "Int. on Loans of Surplus revenue" brought from page 18			605	29
		" " " "Int. on Bank Tax Fund" " " " 36			118	17
		" " " Int. on Saline Fund " " " 37			107	61
1853						
Sept.	6	By Cash account	103 76 77 79 77 78 79 80	82	3092	31
1853						
June	2	By Cash account	144 145 146 147 148 149	84	2665	22
1854						
March	1	By Cash account	154 155	84	1455	70
					$8011	60
1854						
June	1	By Bal. in the Treasury (Brought down			1490	91
	"	" " Cash account	160 161 162 163 164 165 166	85	2735	15
1855						
June	27	By Do. Do.	202 203	87	852	48
1856						
June	2	By Do. Do.	246 247	136	930	38
1857						
June	10	By Do. Do.	295 296	138	946	81
1858						
June	3	By Do. Do.	341 342 343	140	808	33
					7764	06
1859						
June	1	By Do. Do.	392	143	888	52
					8652	58
1860						
June	1	By Do. Do.	440 443	144	1125	111
1861						
June	3	By Do. Do.	492 494 496	146	1101	33
					10879	35
1862						
June	2	By Do. Do.	543 545 548	148	1151	78
					12031	13

Dr. Incidental Receipts Of Town 15 N R 1 W.

1852 Sept.	11	To	Cash account		90	82	17	80	1852 Sept.	6	By Cash account	114	82	17	80

Dr. School Fund of District No 2 Town 15 N R 1 W

1853 March	19	To	Cash account		123	82	55	95	1852 Sept.	6	By Cash account	111	82	55	95

Dr. Int. On Funds of Dist. No 2 T. 15 N R 1 W.

1853 Mar.	19	To	Cash account		123	82	3	92	1852 Sept.	6	By Cash account	114	82	3	92

Dr. School Tax of Dist. No 6 Town 16 N R 1 W

1853 March	21	To	Cash account		124	82	91	90	1853 Mar.	29	By Cash account	122	83	91	90
									1853 Aug.	15	By Cash account	158	821	1	58

Dr. School Fund of Dist. No 4 Town 15 N R 1 W

1853 Mar.	28	To	Cash account		124	82	53	20	1852 Sept.	6	By Cash account	111	82	53	20

Dr. Incidental expenses of Common School Fund

									Cr.			
1857												
Sept.	23	To Cash account	2½3	82	184	95			By amt. transferred to a/c of Int. on Common School Fund page 57	184	95
1858												
Feb.	7	To Cash account	157	84	340	62			By amt. transferred to a/c of Do. " "	340	62
1858												
March	10	To Cash account	190	85	366	70						
June	14	To Cash account	233	87	213	27						
					579	97			By Amt. transferred to a/c Do " "	579	97
1856												
June	9	To Cash account	28	136	151	18			By " " " " " "	151	18
1857												
June	11	To Cash account	328	138	187	53			" " " " " " "	187	53
1858												
June	16	To Cash account	374	1210	139	94			" " " " " " "	139	94
1859												
June	1	To Cash account	422	142	113	94						
1860												
June	1	To Cash account	464	114	211	68						
1861												
July	1	To Cash account	585	146	343	48						
1862												
Sept.	11	To Cash account	589	148	289	13						

Dr. Principal of Common School Fund

1852 Nov.	16	To Cash account	21,233 25,26 223	82	5444	15	
1853 June	14	To Cash Account	127	84	3989	86	
1854 June	1	To Amt. Bal. in Treasury necessary to balance a/c			60	00	
					£9194	01	
1855 March	26	To Amt. Outstanding on Bonds & Mortgages Nos. 1.3.5.7.8.9.11.12.15.17. 18.20.21.24.25.26.32.34.35.38.39.40.41.44.47.48.200.205.210.215.232. 257.258.291.292.297.302.307.319.328.331.336.343.347.359.370.374.375.379. 386.402.406.412.415.416.418.423.433.439.445.478.488.489.490.486.485. 473.455.479.465.466 £10.18 of No 476.			£1173	488	
1854 June	28	To Cash account	187	85	2686	82	
1855 August	28	To Cash account	236	87	1200	021/3	
1856 July	30	To Cash account	286	136	934	42	
1857 June	10	To Cash account	325	138	1337	52	
1858 June	3	To Cash account	356	140	579	97	
		Carried forward to page 89.			6738	771/3	

Cr.

1852 June	1	By Bal. of "Sums of Surplus Revenue" a/c brought from page 20					32
"	"	" " " " " Saline Fund " " " " 25					01
1853 Sept.	6	By Cash account	105,3 122,35,36 127,128	82	5561	10	
1853 June	21	By Cash account	151 152	84	3929	28	
					£9194	01	
1855 March	26	By Amt. of Funds at this date derived from the following Sources					
		From Surplus Revenue Fund			9910	92	
		" Bank Tax Fund			751	98	
		" Saline "			634	93	
		" Fines			315	10	
		" Fees from Clerks & Justices (unclaimed fees)			22	00	
		" Estray Fund			69	65	
					£1173	488	
1854 June	1	By Bal. in the Treasury, brought down			60	00	
"	28	" Cash account	183	85	2670	82	
1855 June	12	" Do. Do.	200	87	1196	021/3	
1856 June		" Do. Do	249		849	67	
July	2	" Do. Do.	251		149	60	
1857 June	18	" Do. Do.	296	138	531	41	
July	1	" Do. Do.	298	138	734	61	
1858 June	3	" Do. Do.	340	140	570	00	
July	5	" Do. Do.	347	140	51	37	
		Carried forward to page 89.			6813	521/3	
1859 July	5	" Do. Do.					

Dr. Expenses of Insane

							Cr.				
1852 Nov.	22	To Cash account	92	82	112	72	1852 Jan'y 1	By Cash account	152	82	3 60
1853 Nov.	25	To Cash account	141	84	22	99					
1854 Oct.	23	To Cash account	189	85	71	65					
1855 July	17	To Cash account	235	87	54	31					
1856 Aug.	28	To Cash account	287	136	127	35					
1857 June	5	To Cash account	320	138	461	50					
1858 June	9	To Cash account	371	140	2	00					
1859 Dec.	19	To Cash account	433	1112	73	06					
1860 June	1	To Cash account	466	1114	59	63					
1861 June	1	To Cash account	510	116	125	89					
1862 June	24	To Cash account	594	118	155	02					

Dr. School Tax of Dist. No 2 Town 15 N R 1 W.

1853 March	26	To Cash account	123	82	24	10
1853 Aug.	27	To Cash account	140	84	58	40

Cr.

By Bal. brought from page 81 of Ledger No 1	101	68

Dr. School Tax

1853 March	28	To Cash account	124	82	3512	01
1854 Janʸ	24	To Cash account	166	84	4280	20
					7792	21
1855 April	21	To Cash account	192	86	7452	85
1856 April	21	To Cash account	211	88	4652	58
					19,897	64
1857 May	20	To Cash account	291	137	4650	40
1858 May	10	To Cash account	336	139	4143	00
1859 April	18	To Cash account	383	1111	4057	90
1860 April	9	To Cash account	437	143	6611	00
1861 June	8	To Cash account	529	146	7779	84
1862 June	20	To Cash account	5883 5963	148	13147	07
					27537	91

1853 March	29	By Cash account	121	82	3685	09
1853 Aug.	15	By Cash account	153	84	4259	20
					7940	29
1855 Mar.	31	By Cash account	173	85	7452	85
1856 April	15	By Cash account	211	87	4504	50
					19,897	64
1857 May	18	By Cash account	261	137	4650	40
1858 Aprˡ	19	By Do. Do.	307	138	4143	00
1859 Aprˡ	15	By Do. Do.	355	1110	4057	90
1860 May	8	By Do. Do.	4021	1165	6611	00
1861 June	10	By Do. Do.	496	144	7779	84
1862 June	13	By Do. Do.	5218	148	16033	57
					30424	41

Dr. School Fund of Dist. No 5 Town 14 Mr 1W. Cr.

1853 March	29	To Cash account		125	82	56	62½	1852 Sept.	6	By Cash account		112	82	56	62½

Dr. School Fund of Dist. No 6 Town 14 Mr 1W Cr.

1853 March	29	To Cash account		125	82	10	04	1852 Sept.	6	By Cash account		112	82	10	04

Dr. School Fund of Dist. No 1 Town 14 Mr 1E Cr.

1852½ March	27	To Cash account		157	82½	92	99	1852 Sept.	6	By Cash account		111	82	92	99

Dr. School Fund of Dist. No 5 Town 14 Mr. 1E. Cr.

1853½ March	27	To Cash account		158	84	50	64	1852 Sept.	6	By Cash account		114	82	50	64

Dr. Incidental receipts of Town 14 Mr 1E Cr

1853½ March	27	To Cash account		158	84	3	23	1852 Sept.	6	By Cash account		115	82	3	23

Dr. School Funds of Dist. No 7 Town 14 Mr 1 E

Cr.

1851 March	27	To Cash account	158	84	22	87	1852 Oct. ~~Apl.~~	16	By Cash account	116	82	22	87

Dr. Incidental receipts of Town 14 Mr 2 W.

Cr.

1851 ~~Apl.~~ March	~~12~~ 27	To Cash account	158	84	3	83	1852 Oct.	23	By Cash account	116	82	3	83

Dr. Docket Fees

1863 May	6	To Cash account	511	114	58	00	
1863 May	23	To Cash account	599	149	26	00	

Cr.

1853 April	6	By Cash account	122	88	6	00	
1854 Feb.	17	By Cash account	154	811	84	00	
1855 July	21	By Do. Do.		87	367	00	
1857 May	18	By Do. Do.	261	136	237	00	
1858 May	31	By Do. Do.	308	129	183	00	
1860 May	8	By Do. Do.	400	143	511	00	
					1390	00	
1861 Jan.	21	By Do. Do.	457 1158	1411	116	00	
June	3	By Do. Do.	492	146	213	00	
1863 May.		By Do. Do.	563	149	105	00	

Dr. Township Tax

1851							
March	27	To Cash account	157	84	1952	36	
1855							
March	31	To Cash account	191	85	1846	62	
1856							
March	27	To Cash account	240	88	932	29	
1857							
March	21	To Cash account	290	137	2087	00	
1857.							
Aug.	25	To Cash account	333	139	2229	30	
					9047	59	
1858							
Nov.	1	To Cash account	381	141	2012	23	
1860							
March	31	To Cash account	435	143	2171	04	
1860							
Nov.	8	To Cash account	485	145	2153	70	
1861							
Oct.	7	To Cash account	537	146	2042	62	
1862							
Nov.	13	To Cash account	597	149	1187	74	
					7555	10	

Cr.

1851							
Mar.	25	By Cash account	155	82	1952	36	
Oct.	21	" Do. Do.	168	85	1846	62	
1855							
Aug	15	By Do. Do.	206	87	932	29	
1856							
Aug.	12	By Do. Do.	255	126	2087	07	
1857							
Aug	5	By Do. Do.	302	138	2230	03	
					9047	59	
1858							
Augt.	6	By Cash account	349	140	2012	23	
1859							
Nov.	8	By Do. Do.	400	112	2171	04	
1860							
Oct.	27	By Do. Do.	456	114	2153	70	
1861							
Oct.	8	By Do. Do.	505	116	2042	62	
1862							
Oct.	17	By Do. Do.	560	148	1325	92	
					7693	28	

Dr. Sinking Fund Tax

1855									1856						
April	11	To Cash account	158	84	813	52			Mar.	25	By	Cash account	155	821	813 52
1855									1855						
April	21	To Cash account	191	85	892	50			Mar.	31	By	Do. Do.	173	85	892 50
1856									1856						
April	18	To Cash account	240	88	923	18			Mar.	27	By	Do. Do.	211	87	923 18
1856									1856						
Augt.	28	To Cash account	287	136	1347				Aug.	12	By	Do. Do.	255	136	962 07
1857									1857						
June	13	To Cash account	329	68	1885	03			Aug.	5	By	Do. Do.	303	138	936 43
					4526	70									4526 70
1858									1858						
Augt.	26	To Cash account	378	140	974	08			Aug.	26	By	Do. Do.	352	140	974 08
1859									1859						
Nov.	8	To Cash account	1133	1112	1273	99			Nov.	8	By	Do. Do.	399	1112	1273 99
1860									1860						
Nov.	1	To Cash account	1186	1118	1289	11			Oct.	27	By	Do. Do.	1157	1116	1289 11
1861									1861						
Oct.	19	To Cash account	538	147	1311	39			Oct.	8	By	Do. Do.	505	146	1311 39
1862															
Oct.	27	To Cash account	575	118	4132	42			1862						
									Oct.	17	By	Do. Do.	550	118	4132 42

Dr. State Common School Fund

Cr.

1851					
Jan.	21	By cash account	183	82	35

Dr. Special School Tax

1855 April	10	To Cash account	191	85	201	20
June	15	To Cash account	234	87	11,118	42
1856 Sept.	1	To Cash account	288	136	12249	77
					$ 23,869	39
1857 Aug.	25	To Cash account	332	139	10257	81
1858 Nov.	1	To Cash account	380	141	8747	41
1860 Mar.	31	To Cash account	435	143	6563	25
1860 Nov.	8	To Cash account	486	145	5103	32
1861 Oct.	7	To Cash account	538	146	5346	95
1862 Nov.	13	To Cash account	596	149	3575	75
					20559	27

Cr.

1855 Mar.	31	By Cash account	173	85	599	31
Aug.	15	By Do. Do.	205	87	11.020	31
1856 Aug.	12	By Do.	254	136	12249	77
					$ 23,869	39
1857 Aug.	5	By Cash account	303	138	10257	81
1858 Augt.	6	By Cash account	350	140	8747	41
1859 Nov.	8	By Cash account	400	142	6563	25
1860 Oct.	27	By Do. Do.	457	144	5103	32
1861 Oct.	8	By Do. Do.	505	70	5346	95
1862 Oct.	17	By Do. Do.	560	148	3937	68
					20951	20

Dr. Surveyor's Fee

Cr.

1856								1856							
April	11	To Cash account		240	88	1	32½	Mar.	27	By Cash account		211	87	1	32½

Dr. Mount Mensa

1858								
Sept.	8	To Cash account			379	141	562	40
1859								
June	111	" Do.	Do.		4129 4250	117	13694	77
1860								
June	2)	" Do.	Do.		4273 4273	144	25800	00
1861								
June	7	" Do.	Do.		5268 5528	116	14669	27
1862								
June	7	" Do.	Do.		588	148	4548	72
							$59275	16

59275.16
14998.70
57776.46
58634.70
858.24

Dr. Grocery License

1860								1859							
April	28	To cash account		436	143	50	00	Dec.	21	By cash account		403	143	50	00

Cr.

Dr. Incidental Receipts of Common School Fund

1863							
Feby.	12	To Cash account	899	149	6	43	

Cr.

1860							
Aug.	18	By Cash account	458	146	20	18	
1861							
Decr.	27	By Do. Do.	503	146	33	60	
1862							
Jan.	12	By Do. Do.	562	148	27	43	

Dr. Corporation Taxes

1862									1862						
April	3	To Cash account		540	147	583	75	April	1	By Cash account		509	146	583	75
1862								1862							
Nov.	13	To Cash account		596	149	747	80	Oct.	17	By Do. Do.		560	149	747	80

Cr.

Dr. Volunteers (Relief of families of)

Cr.

1861						
June	7	To Cash account	523 525	116	1483	86
1862						
June	2	" Cash account	569 576	148	6536	50

Dr. Cash account

			Journal Page	Ledger Page	Dolls	Cts
1850						
June	1	To Balance that Should have been in the Treasury on the 31st of 1850 (See Page 91 Ledger No 1)			567	89
"	4	" Merchants Licenses	26/27	26	245	00
"	8	" State delinquent Tax of 1849	27/28	27	70	17
"	"	" County delinquent tax of 1849	28/29	28	222	03
"	"	" School Tax of District No 2 Town 16 Rge 2 W	29	29		50
"	"	" State delinquent tax of 1845	29	30	1	49
"	"	" County delinquent tax of 1845	30	31	1	40
"	10	" State delinquent tax of 1846	30	32	1	12
"	"	" County delinquent tax of 1846	30	33	2	52
"	"	" State delinquent tax of 1847	30	34		13
"	"	" County delinquent tax of 1847	30	35	3	49
"	27	" Redemption of Lands Sold for tax	31	13	124	24
July	8	" Interest on Bank tax funds	31	36	44	44
Aug.	12	" Interest on Surplus Revenue	37/38	18	743	53
"	21	" Interest on Saline funds	30	37	30	22
"	31	" Pedlars and Show Licenses	38	38	70	00
Oct.	1	" Estrays	38	39	15	80
Nov.	27	" Money found on holding Inquest	38	40	21	89
"	"	" Loans of Surplus Revenue	34	20	283	34
1851 Feb.	12	" State delinquent tax of 1850	347/41	41	83	47
"	"	" County delinquent tax of 1850	357/42	42	43	75
"	15	" County delinquent tax of 1848	36	43	4	87
"	"	" County delinquent tax of 1844	36	44	2	84
"	"	" County delinquent tax of 1843	36	45	2	30
"	"	" County delinquent tax of 1842	36	46	2	49
"	"	" County delinquent tax of 1841	36	47	1	32
"	"	" Road ~~Delinquent~~ tax of 1848	36	48	1	13
"	"	" County Revenue of 1850	36	49	3650	66
"	"	" School Tax, District No 1 Town 15 Rge 1 E	37	21	22	24
"	"	" School Tax of District No 7 Town 15 Rge 1 E	37	22	37	12
March	12	" State delinquent tax of 1848	37	50	1	17
"	27	" Loans of Saline Fund	37	35	102	52
"	"	" Loans of Bank tax funds	37	24	39	85
					$ 6444	93

Cr.

			Journal Page	Ledger Page	Dolls.	Cts.
1850						
June	1	By County Officers	1/2/24	1	918	77
"	"	" Roads and Highways	3,4,5/6,7,8	2	539	45
"	"	" Interest on County Orders	9	3	38	15
"	"	" Bailiffs Fees	9	4	85	50
"	3	" Jurors Fees	10,11/12,13	5	388	50
"	4	" Road tax	13	6	15	62
"	"	" Expenses of Poor	14/15	7	499	18
"	5	" Assessing Revenue	16	8	196	50
"	6	" Public Printing	16	9	97	50
"	7	" Books and Stationary	17	10	337	40
"	8	" Specific allowances	18/20	11	412	54
"	10	" Expenses of Elections	17	12	46	21
July	8	" Redemption of Land Sold for tax	20	13	126	20
Aug.	7	" Land erroneously Sold for tax	20	14	8	57
Sept.	2	" Incidental expenses of Bank Tax Fund	20	15	5	38
"	"	" Incidental expenses of Surplus Revenue	21	16	131	14
"	"	" Incidental expenses of Saline Fund	21	17	4	98
"	"	" Interest on Surplus Revenue	21	18	707	35
"	5	" Public Buildings	23/25	19	614	75
Nov.	27	" Loans of Surplus Revenue	24	20	283	34
1851 Feb.	8	" School Tax of District No 1 Town 15 Rge 1 E	24	21	22	38
"	25	" State delinquent tax	24	23	111	96
Mar.	10	" School Tax of Dist. No 7 Town 15 Rge 1 E	25	22	37	12
April	12	" Loans of Bank Tax Fund	25	24	39	85
"	"	" Loans of Saline Funds	25	25	102	52
		Total amt. of Orders drawn during Financial Year 1850			5760	86
		" " Orders Outstanding at the Commencement of the year			1454	50
		" " Orders redeemable during the Year			7215	36
		" " Orders Outstanding May 31st 1851			2059	55
		" " Orders redeemed during Financial Year 1850			5155	81
		Balance that Should be in the Treasury May 31st 1851			1289	12
					$ 6444	93

Balance Carried over.

Dr. Cash Account

1851						
June	1	To Bal. that Should have been in the Treasury on the 31st May 1851 (6m. over)			1289	12
"	2	" State delinquent tax of 1850	61	41	71	38
"	"	" County delinquent Tax of 1850	62	42	280	39
"	"	" Merchants Licenses	623	26	300	00
"	"	" Roads and Highways	64	2	5	00
"	13	" Interest on Loans of Surplus Revenue	623	18	759	72
"	14	" Interest on Saline Fund	64	37	43	86
July	11	" Interest on Bank tax Fund	66	36	37	63
"	28	" Loans of Surplus Revenue	67	20	11024	99
Aug.	29	" Redemption of Land Sold for tax	67	13	225	84
Sept.	2	" State delinquent tax of 1849	68	27		94
"	"	" County delinquent tax of 1849	69	28	35	88
"	16	" School tax of Dist. No 12 S. 15 R E	68	21	2	09
Oct.	1	" Estrays	68	39	29	45
1852						
April	10	" State delinquent tax of 1851	68	53	21	98
"	10	" County delinquent tax of 1851	69	54	9	64
"	10	" Road delinquent tax of 1851	69	55	3	31
"	10	" School tax of District No 4 S. 16 R 2 W.	70	29	131	07
"	12	" County Revenue (1851)	70	49	5077	96
"	"	" County delinquent tax of 1841	70	47	1	74
"	"	" County delinquent tax of 1842	70	46	1	19
"	"	" County delinquent tax of 1843	70	45	2	53
"	"	" County delinquent tax of 1844	70	44	2	51
"	"	" County delinquent tax of 1845	70	31	4	27
"	"	" County delinquent tax of 1846	71	33	4	73
"	"	" County delinquent tax of 1847	71	35	6	85
"	"	" County delinquent tax of 1848	71	43	10	00
"	"	" Road delinquent tax of 1845	71	56		26
"	"	" Road delinquent tax of 1848	71	48	1	44
"	"	" Road tax 1851	71	6	1806	42
"	"	" School Tax of District No 5 S. 16 R 1 W.	71	52	4	33
"	"	" Bank Tax Fund	71	24	61	20
"	"	" Saline Fund	72	25	20	40
					$11278	17

1852						
June	1	To Bal. that Should have been in the Treasury on 31st May 1852			$1393	78

Cash account Cr.

1851							
June	2	By	Roads and Highways	40.41 42.43	2	404	77
"	"	"	Jurors Fees	44.45 46.47	5	581	50
"	4	"	Specific allowances	43.47 50	11	565	22
"	"	"	Interest on County Orders	50	3	181	11
"	"	"	Public Buildings	50	19	470	58
"	"	"	Assessing Revenue	51	8	909	50
"	"	"	County Officers	52.53	1	1394	46
"	"	"	Public Printing	54	9	168	50
"	5	"	Incidental expenses of Bank tax Fund	51	15	7	36
"	"	"	Incidental expenses of Saline Fund	53	17	8	26
"	7	"	Expenses of Poor	55.56	7	802	09
"	12	"	Expenses of Elections	54.60	12	61	25
"	19	"	Bailiff's Fees	57	4	93	50
"	24	"	Books and Stationery	56	10	178	14
July	28	"	Loans of Surplus Revenue	57	20	946	67
Sept.	1	"	Interest on Loans of Surplus Revenue	58	18	692	50
Oct.	2	"	Road Tax	58	6	1263	65
"	28	"	Money found on holding an Inquest.	59	40	10	39
Nov	11	"	Redemption of Land Sold for tax	59	13	197	35
Dec.	31	"	Expenses of Prisoners	60	51	52	73
1852							
Feb	17	"	School tax of Dist. No 4 S. 16 R 2 W.	60	29	75	00
Mar	5	"	Incidental expenses of Surplus Revenue	60	16	99	00
May	1	"	School Tax of Dist. No 5 S. 16 R 1 W.	60	52	4	33
"	8	"	State delinquent tax	70	23	143	35
			Total amt. of Orders drawn during Financial year 1851			9311	21
			" " " Outstanding Commencement of " "			2059	55
			" " " redeemable during " "			11370	76
			" " " Outstanding end of " "			1486	42
			" " " redeemed during " "			9884	34
			Bal. that Should be in the Treasury May 31st 1852 " "			1393	78
						$11278	12

Carried over

Cr. Cash account

1852							
June	1	To Bal. Which should have been in the Treasury May 31st 1852 brot over				1393	78
"	"	" State delinquent Tax of 1851	98	53		30	10
"	"	" County delinquent tax of 1851	98 3/4 1/2	54		148	21
"	"	" Road delinquent Tax of 1851	99 3/4 1/2	55		40	01
"	2	" Redemption of Land Sold for tax	100	13		116	93
"	10	" Interest on Surplus Revenue	101 3/4 118	18		653	63
"	13	" Merchants License	102	26		195	00
"	16	" State delinquent tax of 1850	99	41		9	36
"	"	" County delinquent tax of 1850	99 3/4	42		15	44
July	6	" Loans of Bank Tax Fund	103	24		294	22
"	"	" Interest on Loans of Bank Tax Fund	103	36		42	86
"	"	" Pedlars & Show License	103	38		70	00
"	20	" Interest on Saline Fund	104	37		25	51
Aug.	9	" State delinquent tax of 1849	104	27			40
"	"	" County delinquent tax of 1849	104 3/4 121 3/4	28		1	91
"	"	" State delinquent tax of 1848	104	50			59
"	"	" County delinquent tax of 1848	104 1/4 121 1/4	43			84
"	"	" Road delinquent tax of 1848	105	48			13
Sept.	6	" Principal of Common School Fund	105 3/4 106 1/4 119 3/4 121 1/4	60		5564	40
"	"	" Interest on Common School Fund	105 3/4 106 1/4 119 3/4 121 1/4	57		3092	31
"	"	" School Fund of Dist. No 2 Town 15 N R 1 W	111	58		55	95
"	"	" School Fund of Dist. No 4 Town 15 N R 1 W.	111	58		53	20
"	"	" School Fund of Dist. No 5 Town 12 N R 1 W	112	64		56	64
"	"	" School Fund of Dist. No 6 Town 14 N R 1 W	112	64		10	04
"	"	" School Fund of Dist. No 1 Town 14 N R 1 E	114	64		92	99
"	"	" School Fund of Dist. No 5 Town 12 N R 1 E	114	64		50	64
"	"	" Incidental receipts of Town 15 N R 1 W.	114	58		17	80
"	"	" Int. on Fund of Dist. No 2 Town 15 N R 1 E	114	58		3	92
Oct.	1	" Incidental receipts of Town 14 N R 1 E	115	64		3	23
"	16	" School Fund of Dist. No 7 Town Town 14 N R 1 E	116	65		22	87
"	23	" Incidental receipts of Town 17 N R 2 W.	116	65		3	83
Nov.	29	" Loans of Saline Fund	117	25		86	61
Dec.	16	" Loans of Surplus Revenue	117	20		2000	00
1853 March	8	" Estrays	118	39		29	25
"	29	" County revenue	121	119		5225	80
"	29	" School tax	121	63		3681	09
"	29	" County delinquent tax of 1847	121	35			74
"	"	" County delinquent tax of 1846	122	33			80
"	"	" County delinquent tax of 1845	122	31			84
"	"	" County delinquent tax of 1843	122	45			86
"	"	" County delinquent tax of 1842	122	46			90

Continued on next page

Cash account Cr.

1852							
June	5	By Interest On County Orders	73	3		77	36
"	"	" Roads and Highways	73 3/4 74 75 3/4 76 77 3/4	2		545	17
"	8	" Specific allowances	78	11		330	01
"	"	" Road Tax	79 3/4 92	6		193	53
"	10	" Assessing Revenue	80	8		427	50
"	"	" Expenses of Elections	81	12		75	97
"	11	" County Officers	82,83	1		1493	71
"	"	" Expenses of Poor	84. 94	7		1060	60
"	12	" Public Printing	85	9		153	50
"	14	" Juror's Fees	84 3/4 87 3/4	5		235	25
"	20	" Redemption of Land Sold for tax	87	13		131	42
"	23	" Land erroneously Sold for tax	87	14		1	12
July	"	" Books and Stationery	88	10		388	61
Aug.	4	" Public Buildings	88	19		1	50
"	"	" Loans of Bank Tax Fund	88	24		355	42
"	7	" Pedlars Show License	96	38		10	00
"	6	" Int. on Surplus Revenue	89	18		103	47
"	"	" Int. on Common School Fund	89 3/4 90 1/4	57		3118	39
"	11	" Incidental receipt Town 15 N R 1 W	90	58		17	80
"	13	" Expenses of Prisoners	91	51		25	97
"	23	" Incidental expenses of Surplus Revenue	91	16		12	21
"	"	" Incidental expenses of Common School Fund	91 3/4	59		184	95
Nov.	16	" Principal of Common School Fund	92 3/4 93 94 3/4 95	60		5144	15
"	22	" Expenses of Insane	92	61		42	72
Dec.	11	" Loans of Saline Fund	93	25		107	00
"	31	" Loans of Surplus Revenue	95	20		278	00
1853 Jan.	29	" Bailiff's Fees	96	4		38	50
Mar.	9	" School Tax of Dist. No 4 Town 16 N R 2 W	123	29		36	93
"	19	" School Fund of Dist. No 2 Town 15 N R 1 W.	123	58		55	95
"	26	" School Tax of Dist. No 2 Town 15 N R 1 W	123	62		1	10
"	19	" Int. On Fund of Dist. No 2 Town 15 N R 1 W.	123	58		3	92
"	21	" School Tax of Dist. No 6 Town 16 N R 1 E	124	58		91	90
"	28	" School Tax	124	63		3512	01
"	"	" School Fund of Dist. No 1 Town 15 N R 1 W	124	58		53	20
"	29	" State delinquent Tax	125	23		65	02
"	31	" School Fund of Dist. No 5 Town 14 N R 1 W	125	64		56	64
"	"	" School Fund of Dist. No 6 Town 14 N R 1 W	125	64		10	04
		Total Amt. of Orders drawn on Treasury Financial year 1852 (Carried over)				18743	56

Dr. Cash account

1853						
		Continued from page 82				
March	29	To School Tax of District No 6 Town 16 Range 18	122	58	91	90
"	"	" School Tax of Dist. No 4 Town 16 Range 2 W	122	29		16
April	6	" Docket fees	122	66	6	00
					2139	69

Cash account Cr.

Total Amt. of Orders drawn on Treasury, Financial year 1852 brought over	1871	56
" " " Outstanding at Commencement of "	148	42
" " " redeemable during "	2022	98
" " " Outstanding May 31st 1853	176	60
" " " redeemed during the year	1846	38
Bal. which should be in the Treasury May 31st 1853	293	31
	$2139	69

Dr. Cash account

						$	ct.
1853							
June	1	To Bal. which should have been in Treasury May 31. 1853 (over)				2930	31
		" Amt. rec'd. since as follows,					
"	2	" Interest on Common School Fund	100,103,106 107,108,149 154,155	57		1120	92
"	"	" Show Licenses	150	38		35	00
"	7	" Redemption of Land Sold for tax	150	13		97	52
"	21	" Merchants Licenses	"	26		1	53
"	"	" Principal of Common School Fund	151 152	60		3929	28
Aug.	15	" County Revenue	152	49		5395	10
"	"	" School Tax	153	63		4259	20
"	"	" School tax of Dist. No 6 T. 16 N R 2 E	153	58		1	58
"	"	" Road tax	"	6		2683	80
Sept.	21	" Estrays	"	39		71	36
Dec.	6	" Roads and Highways	"	2		25	00
1854							
Jan.	7	" Expenses of Insane	"	61		3	60
"	21	" State Common School Fund	"	69			35
Feb.	17	" Juror's Fees	154	5		31	50
"	"	" Docket fees	"	66		84	00
Mar.	25	" Sinking Fund tax	155	67		813	52
"	"	" Township tax	"	68		1952	36
						$ 26135	83

Cash account (Financial Year 1853.) Cr.

						$	ct.
1853							
June	11	By Principal of Common School Fund	127	60		3989	86
"	"	" Interest on County Orders	"	3		96	87
"	6	" Expenses of Poor	133 143	7		822	18
"	"	" Roads and Highways	139 143	2		1102	63
"	7	" Juror's Fees	131 132 134 158 159	5		789	66
"	"	" Expenses of Elections	136	12		31	25
"	"	" Redemption of land Sold for tax	"	13		106	75
"	8	" Expenses of Prisoners	137	51		21	90
"	"	" County Officers	137 143	1		1415	68
"	"	" Books and Stationery	138	10		125	75
"	"	" School Tax of Dist. No 11 T. 16 N R 2 W.	"	29		14	00
"	"	" Assessing Revenue	"	8		509	75
"	10	" Specific Allowances	139	11		357	69
"	11	" Public Printing	140	09		127	50
Aug.	27	" School tax of Dist. No 2 T. 15 N R 1 W.	"	62		58	10
Sept.	7	" Bailiff's Fees	"	4		141	37
"	12	" Road tax	141	6		2904	921
"	21	" Show License	"	38		20	00
Nov.	25	" Expenses of Insane	"	61		22	99
1854 Jan.	21	" School tax	156	63		1280	20
"	"	" Interest on Common School Fund	"	57		2909	73
Feb	7	" Incidental expenses of Common School Fund	157	59		340	63
"	28	" Merchants License	"	26		7	67
"	"	" Estrays	"	39		69	65
Mar.	27	" Township tax	"	67		1952	36
"	"	" School Fund of Dist. No 13 T. 14 N R 1 E.	"	64		92	99
"	"	" Do " " 5 " " "	158	"		50	61
"	"	" Do. " " 7 " " "	"	65		22	87
"	"	" Incidental Receipts Town 11 N R 1 E	"	64		3	23
April	12	" Do. Do " 17 " 2 W.	"	66		3	80
"	14	" Sinking Fund Tax	"	68		813	52
		Total amt. of Orders drawn on Treasurer during the year				22811	18
		" " " Outstanding at Commencement of the year				1768	60
		" " " redeemable during " "				24583	08
		" " " Outstanding May 31. 1854				1592	50
		" " " redeemed during " "				22990	58
		Bal. which should be in the Treasury May 31. 1854				3145	25
						$ 26135	83

Dr. Cash Account

Financial Year 1854 Cr.

1854									1854						
June	1	To Bal. which should have been in the Treasury May 31. 1854, but was over				3145	27	June	1	By	Surveyors Fees	174,175,176,177	5	831	66
"		" Amt. rec'd from June 1st 1854 to May 31. 1855 (inclusive) as follows:						"	5	"	Expenses of Poor	178,179,180	7	1359	09
"	"	" Interest on Common School Fund	160,161,162,163,164,165	57	2735	15		"	"	"	Assessing Revenue	181	8	564	00
"	6	" County Revenue	166	49	5928	06		"	"	"	Expenses of Prisoners	181	51	123	10
"	28	" Principal of Common School Fund	167,168	60	2670	82		"	"	"	County Offices	183	1	1218	16
July	5	" Road Tax	168	6	785	89		"	6	"	Expenses of Elections	185	13	12	75
Aug.	10	" Pedlar's & Show License	168	38	125	00		"	7	"	Interest on County Orders	185	3	68	96
Oct.	21	" Township Tax	168	67	1845	84		"	9	"	Specific Allowances	184	11	461	15
"	30	" Redemption of Land Sold for Tax	169	13	50	34		"	"	"	Books and Stationery	185	10	350	77
Dec.	23	" Estrays	169	39	20	85		"	"	"	Public Buildings	175,182	19	1118	97
1855								"	26	"	Roads and Highways	186	2	42	80
March	26	" Int. on Funds of Town 14 N.R. 2 E	169	104	16	27		"	28	"	Principal of Common School Fund	187	60	2686	82
"	"	" Int. on Funds of Town 15 N.R. 2 E	169	105	17	01		Aug.	6	"	Bailiffs Fees	187	4	127	50
"	"	" Int. on Funds of Town 16 N.R. 2 E	169	106	9	70		Sept.	5	"	Public Printing	188	9	173	50
"	"	" Int. on Funds of Town 17 N.R. 2 E.	170	107	4	80		"	"	"	Money found on holding Inquest	188	40	3	45
"	"	" Int. on Funds of Town 14 N.R. 1 E	170	108	184	93		"	27	"	Pedlars and Show License	188	38	115	00
"	"	" Int. on Funds of Town 15 N.R. 1 E.	170	109	311	37		Oct.	21	"	Road Tax	189	6	735	59
"	"	" Int. on Funds of Town 16 N.R. 1 E	170	110	378	02		"	23	"	Expenses of Insane	189	61	71	65
"	"	" Int. on Funds of Town 17 N.R. 1 E	171	111	291	18		Nov.	2	"	Redemption of Land Sold for tax	189	13	35	71
"	"	" Int. on Funds of Town 14 N.R. 1 W	171	112	221	22		Dec. 1855	27	"	School Tax of Dist. No 2 in T. 16 N.R. 2 W.	190	29		65
"	"	" Int. on Funds of Town 15 N.R. 1 W	171	113	337	95		March	10	"	Incidental expenses of Common School Fund	190	59	366	70
"	"	" Int. on Funds of Town 16 N.R. 1 W	171	114	128	12		"	26	"	Int. on Common School Fund	190	57	3798	67
"	"	" Int. on Funds of Town 17 N.R. 1 W.	172	115	187	25				"	Township Tax	191	67	1816	61
"	"	" Int. on Funds of Town 14 N.R. 2 W.	172	116	259	70		April	10	"	Special School tax	191	70	201	20
"	"	" Int. on Funds of Town 15 N.R. 2 W	172	117	301	10		"	21	"	Sinking Fund Tax	191	68	892	50
"	"	" Int. on Funds of Town 16 N.R. 2 W	172	118	198	44		"	"	"	School Tax	192	63	7452	85
"	"	" Int. on Funds of Town 17 N.R. 2 W	173	119	157	43		May	19	"	Int. on Funds of Town 14 N.R. 2 W	192	116	172	11
"	31	" Sinking Fund Tax	173	68	892	50		"	23	"	Int. on Funds of Town 14 N.R. 1 E	192	108	117	55
"	"	" Special School tax	173	70	599	31		"	"	"	Int. on Funds of Town 14 " 2 E	192	104	16	27
"	"	" School Tax	173	63	7452	85		"	28	"	Int. on Funds of Town 15 " 2 W	193	117	297	90
April	13	" Principal of Funds of Town 14 N.R. 1 W	173	96	100	00		"	"	"	Int. on Funds of Town 16 " 2 W	193	118	198	44
"	21	" Principal of Funds of Town 17 N.R. 1 E	173	95	28	25		"	"	"	Int. on Funds of Town 17 " 2 W	193	119	101	68
May	16	" Principal of Fund of Town 16 N.R. 1 W	173	98	35	00		"	"	"	Int. on Funds of Town 15 " 1 W	193	113	325	56
"	23	" Principal of Funds of Town 15 N.R. 1 E.	173	93	20	00		"	29	"	Int. on Funds of Town 16 " 1 E	193	110	357	02
								"	"	"	Int. on Funds of Town 16 " 2 E.	193	106	9	70
								"	"	"	Int. on Funds of Town 17 " 2 E	193	107	4	80
								"	"	"	Int. on Funds of Town 17 " 1 W	193	115	145	71
								"	31	"	Int. on Funds of Town 15 " 1 E	194	109	295	27
								"	"	"	Int. on Funds of Town 15 " 2 E	194	105	17	00
								"	"	"	Int. on Funds of Town 14 " 1 W	194	112	158	26
								"	"	"	Int. on Funds of Town 16 " 1 W	194	111	118	48

Total Amt. of Receipts (Receipts No 3127 for $91.62 not posted to a/c being the item making the difference in Bal. at Commencement of the year between Auditor & Treasurers Books and already included in a/c on Ledgers, having been retained by Odell when he went out of Office under the belief that he was entitled to it) $ 29742 91

over

Dr. Cash account

Dr. Cash account

1855							
		Balance in the Treasury May 31. 1855				2990	51
June	2	To Amt. rec'd. as Interest on Funds of Town 17 N.R. W.	196	115		119	68
"	4	" Interest on Funds of Town 17 N.R. 2W	197	119		137	93
"	4	" Interest on Funds of Town 16 N.R. E	198	110		332	69
"	7	" Interest on Funds of Town 14 N.R. W	199	112		83	06
"	12	" Principal of Common School Funds	200	60		1196	04⅓
"	19	" Interest on Funds of Town 16 N.R. 2W	199	118		116	47
"	25	" Estrays	196	39		49	10
"	27	" Interest on Funds of Town 16 N.R. W	200	114		100	47
"	27	" Interest on Funds of Town 14 N.R. 2W	201	116		163	95
"	27	" Interest on Common School Fund	202/203	57		852	48
July	3	" Docket Fees	197	66		367	00
"	9	" Juror's Fees	197	5		99	00
"	16	" Interest on Funds of Town 15 N.R. W	204	113		157	10
"	25	" Interest on Funds of Town 17 N.R. E.	204/205	111		167	28
August	11	" Principal of Funds of Town 14 N.R. E	205	92		98	00
"	15	" County Revenue	205	119		5981	75
"	15	" Road Tax	205	6		335	71
"	15	" Special School Tax	205	70		11,020	31
"	15	" Township Tax	206	67		932	29
"	22	" Interest on Funds of Town 15 N.R. 2W	206	117		232	66
"	24	" Principal of Funds of Town 17 N.R. W	207	99		200	00
"	29	" Interest on Funds of Town 14 N.R. E	207	108		125	01
Sept.	13	" Principal of Funds of Town 14 N.R. 2W.	207	100		100	00
"	13	" Principal of Funds of Town 16 N.R. W	207	98		64	00
"	13	" Principal of Funds of Town 17 N.R. E	208	95		312	75
Oct.	15	" Interest on Funds of Town 15 N.R. E	208	109		170	64
"	16	" Pedlar's and Show Licenses	208	38		75	00
Nov.	26	" Principal of Funds of Town 15 N.R. 2W.	209	101		171	50
Dec.	15	" Principal of Funds of Town 16 N.R. E	209	94		653	66
"	18	" Redemption of Lands Sold for Taxes	209/210	13		299	06
"	18	" Interest on Funds of Town 16 N.R. 2E	210	106		47	69
"	18	" Interest on Funds of Town 15 N.R. 2E	210	105		20	92
"	18	" Interest on Funds of Town 14 N.R. 2E.	210	104		18	59
"	18	" Interest on Funds of Town 17 N.R. 2E	210	107		16	38
"	27	" Principal of Funds of Town 17 N.R. 2W	211	103		171	00
"	29	" Principal of Funds of Town 16 N.R. 2E	211	90		60	00
1856 Jany	15	" Principal of Funds of Town 15 N.R. E	211	93		209	00
Mar.	27	" Surveyor's Fee	211	71		1	32½
"	27	" Sinking Fund Tax	211	68		922	18
April	15	" Principal of Funds of Town 15 N.R. W	211	97		177	00
"	15	" School Tax	211	63		4502	50

Over

Financial Year 1855

Cr.

1855							
		Orders have been drawn on the Treasury during the year, as follows;					
June	1	By Amt. drawn for Bailiff's Fees	213	11		328	00
"	1	" Juror's Fees	215/219	5		948	711
"	4	" School Tax of District No 4 Town 16 N.R. 2W	221	29		2	12
"	"	" Assessing Revenue	221	8		667	66
"	5	" Expenses of Poor	222/224	7		1475	57
"	6	" Specific Allowances	225/226	11		523	72
"	7	" Principal of Funds of Town 14 N.R. W	226	96		100	00
"	8	" County Officers	226/227	1		1128	05
"	8	" Expenses of Prisoners	228	51		77	25
"	9	" Interest on County Orders	228	3		80	53
"	9	" Road Tax	229	6		381	611
"	11	" Public Printing	229	9		235	50
"	13	" Roads and Highways	230	2		29	63
"	14	" Incidental expenses of Town 14 N.R. 2W.	230	132		8	60
"	14	" Incidental expenses of Town 14 N.R. E	230	124		5	88
"	14	" Incidental expenses of Town 14 N.R. 2E	230	120			82
"	14	" Incidental expenses of Town 15 N.R. 2W	231	133		111	90
"	14	" Incidental expenses of Town 16 N.R. 2W	231	134		9	92
"	14	" Incidental expenses of Town 17 N.R. 2W	231	135		5	08
"	14	" Incidental expenses of Town 15 N.R. W	231	129		16	28
"	14	" Incidental expenses of Town 16 N.R. E	231	126		17	85
"	14	" Incidental expenses of Town 16 N.R. 2E	232	122			118
"	14	" Incidental expenses of Town 17 N.R. 2E	232	123			221
"	14	" Incidental expenses of Town 17 N.R. W	232	131		7	711
"	14	" Incidental expenses of Town 15 N.R. E	232	128		11	76
"	14	" Incidental expenses of Town 15 N.R. 2E	232	121			85
"	14	" Incidental expenses of Town 14 N.R. W	233	128		8	58
"	14	" Incidental expenses of Town 16 N.R. W	233	130		5	92
"	14	" Incidental expenses of Town 17 N.R. E	233	127		10	76
"	14	" Incidental expenses of Common School Fund	233	59		213	27
"	15	" Special School Tax	234	70		11,118	112
"	15	" Interest on Funds of Town 17 N.R. E	234	111		191	05
"	27	" Interest on Funds of Town 14 N.R. W	234	112		84	78
July	17	" Expenses of Insane	235	61		54	31
Aug.	2	" Int. on Funds of Town 17 N.R. W	235	115		121	112
"	2	" Books and Stationery	235	10		297	51
"	28	" Principal of Common School Fund	236	60		1200	04⅓
"	29	" Principal of Funds of Town 14 N.R. E	236	92		50	00
Sept.	3	" Principal of Funds of Town 17 N.R. W	236	99		200	00
Oct.	16	" Pedlars and Show Licenses	236	38		50	00
"	16	" Principal of Funds of Town 14 N.R. 2W.	236	100		100	00

over

Dr. Cash account

Total Amt. of Receipts during the year including Bal. May 31. 1855 — $33,882 70/3

Financial Year 1855 (Continued) Cr.

1855 Nov.	27	By Amt. drawn for	Money found on holding Inquest	237	110		6	90
Dec.	11	"	Expenses of Elections	237	12		15	00
"	18	"	Redemption of Lands Sold for Taxes	238	13		309	16
"	29	"	Principal of Funds of Town 17 Nr. 18	238	95		320	00
"	31	"	Principal of Funds of Town 16 Nr. 17 W	238	98		99	00
1856 Jany.	1	"	Principal of Funds of Town 16 Nr 18	238	94		652	66
"	11	"	Principal of Funds of Town 15 Nr 2 W	239	101		171	50
"	19	"	Principal of Funds of Town 15 Nr. 18	239	93		239	00
"	22	"	Principal of Funds of Town 16 Nr 28	239	90		60	00
"	29	"	Principal of Funds of Town 17 Nr. 2 W	239	103		171	00
Mar.	3rd	"	Township Tax	240	67		932	29
April	11	"	Surveyors Fee	240	71		1	31
"	18	"	Sinking Fund Tax	240	68		922	18
"	19	"	Interest on Common School Funds	240	57		669	55
"	21	"	School Tax	241	63		1652	58
May	12	"	Interest on Funds of Town 14 Nr 18	241	108		88	15
"	"	"	Int. on Funds of Town 12 Nr 28	241	104		7	76
"	"	"	Int. on Funds of Town 16 Nr 18	241	110		262	91
"	"	"	Int. on Funds of Town 16 Nr 28	241	106		30	62
"	13	"	Int. on Funds of Town 17 Nr 28	242	107		6	23
"	15	"	Principal of Funds of Town 15 Nr 1 W	242	97		177	00
"	19	"	Int. on Funds of Town 16 Nr 2 W	242	118		103	05
"	"	"	Int. on Funds of Town 17 Nr 2 W	242	119		86	89
"	21	"	Int. on Funds of Town 14 Nr 2 W.	242	116		155	35
"	26	"	Int. On Funds of Town 15 Nr 18.	242	109		175	13
"	"	"	Int. on Funds of Town 15 Nr 28	242	105		16	21
"	"	"	Int. on Funds of Town 15 Nr 1 W	243	113		1210	82
"	"	"	Int. on Funds of Town 16 Nr 1 W.	243	111		91	48
"	"	"	Int. on Funds of Town 15 Nr 2 W	243	117		221	26
		Total Amt. of Orders	issued during the year			31,163	11/3	
		" " "	Outstanding at beginning of year			2.020	22	
		" " "	redeemable during the year			33,183	33/3	
		" " "	Outstanding May 31. 1856			2,144	13	
		" " "	redeemed during the year			31,039	20/3	
		Balance in the Treasury May 31. 1856				2,843	50	
						$33,882	70/3	

Dr. Principal of Common School Fund

			To Amt. Brt. forward from page 60			6738	77½				By Amt. Brt. forward from page 60			6813	52½
1859								1859							
June	7	To Cash account		427	112	1065	43	July	2	By Cash account		394	112	206	80
								Oct.	29	" Do. Do.		399	112	782	88
						7804	20½							7804	20½
1860								1860							
June	22	To Cash account		480	114	1891	62	June	22	By Do. Do.		119	114	1891	62
1861								1861							
July	15	To Cash account		536	116	1866	78	July	1	By Do. Do.		498	116	128	76
								"	13	" Do. Do.		1983 1993	116	1806	19
1862															
July	5	To Cash account		594	118	3192	05							1934	95
						4958	83	1862							
								June	11	" Do. Do.		509	118	131	85
								"	23	Do. Do.		557	118	3774	18
														5810	98

Dr. Principal of Fund of

1855 March	26	To Part of Loan No 476			18

Dr. Principal of Fund of

1855 March	26	To Loans No 317, 402 & 432			138 60
1856 Jany	20	To Cash account	239 88	61	00

Town 17 N.R. 2 E. Cr.

1855 Mar.	26	By Amt. of Fund of said Township			18
1859 Dec.	17	By Cash account	501	142	18

Town 16 N.R. 2E. Cr.

1855 Mar.	26	By Amt. of Funds of said Township			138 60
1855 Dec.	29	By Cash account	211	87	60 00
1858 Augt.	10	By Do. Do.	351	140	39 91

Dr. Principal of Fund of

1855 March	26	To Part of Loan No 176, outstanding		30	75

Town 15 N.R. 2 E. Cr.

1855 Mar.	26	By Amt. of Fund of said Township		30	75
1859 Dec.	17	By Cash account	401 91	30	75

Dr. Principal of Fund of

1858 Mar.	26	To Amt. Outstanding on Loan No 177		50	00
1858 Jany	14	To Cash account	335 139	50	00

Town 14 N.R. 2 E. Cr.

1855 Mar.	26	By Amt. of Fund of said Township		50	00
1857 Sept.	11	By Cash account	306 138	50	00

Dr. Principal of Fund of Town 14 N.R. 18 Cr.

1855								1855							
March	26	To Amt. Outstanding on Loans №s 58,59,64,67,229,230,245,268,284,299,338,387,429 1131,448, part of (320.00) 1762 & 778.71 of N.J. Scrance Note			1817	29		March	26	By Amt. of Funds of said Township			1817	29
1855								1855							
August	29	To Cash account	236	87	50	00		Aug.	11	By Cash account	205	87	98	00
1857								1857							
Feb.	6	To Cash account	290	137	198	00		Jan.	24	By Cash account	260	136	150	00
					248	00							248	00
1857								1857							
Sept.	5	To Cash account	333	139	620	00		Aug.	25	By Do. Do.	303	138	620	00
1859								1859							
March	11	To Cash account	384	141	33	50		March	11	By Do. Do.	352	140	33	50
1859								1859							
Dec.	29	To Cash account	434	142	50	00		Dec.	17	By Do. Do.	401	142	50	00
1860								1860							
Dec.	14	To Cash account	487	145	100	00		Nov.	27	By Do. Do.	457	144	100	00
					150	00							150	00
1861								Dec. 16 1861		By Do. Do.	503	146	148	00
Decr.	27	To Cash account	539	147	148	00		1862							
1862								Decr.	17	By Do. Do.	561	148	381	15
Dec.	11	To Cash account	598	149	300	00							679	15
					598	00									

Principal of Fund of 2

1855 Mar.	26	To Amt. Outstanding on Certificate No 145			230	25
"	"	" " " " " Loans 70, 72, 73, 74, 75, 216, 221, 222, 276, 313, 323, 332, 392 236, 251, 259 & Pat. 50 of No 276			2215	50
					2445	75
1856 Jany	19	To Cash account	239	88	229	00
1856 Mar.	16	To Cash account	290	137	30	00
1857 July	29	To Cash account	332	138	460	00
1858 June	3	To Cash account	356	1110	229	29
					689	29
1861 Feb.	25	To Cash account	488	145	41	50
1862 Jan.	11	To Cash account	589	147	45	00
1862 Sept.	16	To Cash account	595	148	50	00
					136	50

Town 15 N.R. 12 E

1855 Mar.	26	By amt. of Fund of said Township			2445	75
1855 May	23	By Cash account	173	85	20	00
1856 Jany	15	By Do. Do.	211	89	209	00
					229	00
1856 June	30	By Cash account	219	136	30	00
1857 June	19	By Cash account	298	138	329	29
1858 June	3	" Do. Do.	341	140	360	00
					689	29
1859 Dec.	17	By Do. Do.	402	142	41	50
1861 April	20	By Do. Do.	458	1141	35	96
Dec.	28	By Do. Do.	508	146	45	00
1862 Sept.	16	By Do. Do.	559	148	295	00
					417	46

Principal of Fund of

Town 16 N.R. 10. Cr.

1855 March	26	To Amt. of Principal on Certificates No. 110, 113, 114, 118, 119, 1208/131 yet unpaid			1015	25	1855 Mar.	26	By Amt. of Fund of said Township			4287	66½
"	"	" " " Outstanding on Loans No. 80, 82, 87, 194, 253, 274, 282, 304, 360, 378, 397, 422, 427, 446, 449, 483, 487, 496, 4704 & 13/16 of Loan No 476			3272	11⅝							
					4287	66½							
1856 Jany	1	To Cash account	238	88	652	66	1855 Dec.	15	By Cash account	209	87	652	66
1857 Jan.	1	To Cash account	289	137	539	25	1856 Dec.	29	By Cash account	260	136	539	25
1858 March	24	To Cash account	334	139	125	00	1858 Mar.	16	By Do. Do.	307	138	125	00
1858 Sept.	7	To Cash account	378	140	314	00	1858 Sept.	7	By Do. Do.	353	140	314	00
1860 Oct.	31	To Cash account	484	1411	321	26	1859 Dec.	17	By Do. Do.	402	142		13
1861 Sept.	21	To Cash account	536	146	157	50	1860 Oct.	4	By Do. Do.	488	144	321	00
					1787	76	1861 Sept.	21	By Do. Do.	502	146	157	63
												1787	76
1863 Jany.	10	To Cash account	598	149	352	66	1862 Dec.	23	By Do. Do.	562	148	477	66
					831	42						956	42

Principal of Fund of

1855 March	26	To Amt. Outstanding On Loans No. 89,90,92,94,95,96,99,265,272,311,326,357,366,367 378,390,393,401,428,474,480,484 & 517 of No 476			2221	48
1855 Decr.	29	To Cash account	238	88	320	00
1857 Jan.	1	To Cash account	289	137	134	33
					454	33
1857 June	17	To Cash account	330	138	224	60
1859 Jan.	3	To Cash account	382	141	167	80
1860 June	22	To Cash account	480	146	399	17
1862 Nov.	1	To Cash account	596	148	398	58
					797	75

Town of N.N. Cr.

1855 March	26	By Amt. of Fund of said Township			2221	48
1855 April	21	By Cash account	173	85	28	25
Sept.	13	By Cash account	208	87	312	75
1856 Nov	5	By Cash account	259	136	113	33
					454	33
1857 June	13	By Cash account	295	138	224	60
1859 Jan.	3	By Cash account	354	140	167	80
1859 Dec.	17	By Do. Do.	402	142	1	17
1860 June	22	By Do. Do.	449	146	398	00
					399	17
1862 Nov.	1	By Do. Do.	560	148	398	58
					797	75

Principal of Fund of

1858 March	26	To Amt. Outstanding on Loans No. 102, 105, 107, 109, 112, 251, 310, 337, 391, 421, 457, 452, 461, 477 & $10.25 of No 476			1586	05
1855 June	7	To Cash account	226	87	100	00
1856 July 30	30	To Cash account	286	136	270	00
1860 Oct.	3	To Do.	1186	1114	259	25
					529	25
1861 Nov.	14	To Do.	538	1116	1140	00
1862 Nov.	13	To Do.	597	149	226	80
					896	05

Town 12 North

Cr.

1858 Mar.	26	By Amt. of Funds of said Township			1586	05
1855 April	13	By Cash account	173	85	100	00
1856 July	30	By Cash account	253	136	295	00
1859 Dec.	17	By Do. Do.	402	112	10	25
1860 Oct.	3	By Do. Do.	485	1114	224	00
					529	25
1861 Nov.	15	By Do. Do.	506	146	1140	00
1862 Nov.	24	By Do. Do.	561	148	226	80
					896	05

Principal of Fund of

1855							
March	26	By Amt. Outstanding on Certificates № 13.154.145			273	37	
"	"	" " " Loans № 115.120.121.122.124.125.241.254.368.426.460.463.477.575 & 476			1742	35½	
					2015	72½	
1856							
May	15	To Cash account	243	88	177	00	
1856							
August	12	To Cash account	287	136	225	00	
1860							
Feby	5	To Cash account	488	145	81	37	
					306	37	
1861							
June	10	To Cash account	530	146	390	00	
					696	37	

Town 15 N.R. 1W.

1855							
Mar.	26	By Amt. of Funds of said Township					2015 72½
1856							
April	15	By Cash account	211	87	177	00	
1856							
Aug.	12	By Do. Do.	254	136	239	12½	
1859			402	112			
Dec.	17	By Do. Do.	402	112	27	25	
1861							
Feb.	5	By Do. Do.	458	144	115	00	
							381 37½
1861							
Nov.	30	By Do. Do.	547	146	352	35	
							733 72½
1863							
April	11	By Do. Do.	563	119	177	00	
							910 72½

Principal of Fund of

Town 16 N.R. 1W

1855									1855						
March	26	To Amt. Outstanding On Loans No. 127, 135, 137, 214, 223, 226, 228, 236, 242, 325, 339, 352, 371, 384, 408, 438, 458, 464 & 99.85 of No 476			1590	63	March	26	By Amt. of Funds of said Township			1590	63
1855							1855								
Dec.	31	To Cash Account	238	88	99	00	May	16	By Cash account	172	85	35	00
							Sept.	13	By Do. Do.	207	87	61	00
												99	00
							1857						
							Jan.	21	By Do. Do.	260	136	11	76
1858							1858						
April	7	To Cash account	325	139	144	76	April	7	By Do. Do.	307	138	133	00
												144	76
1858							1858						
Sept.	29	To Cash account	379	141	200	00	Sept.	9	By Do. Do.	382	140	200	00
1859							1859						
Dec.	29	To Cash account	1316	1112	57	63	Nov.	8	By Do. Do.	400	1112	57	63
1861							1860						
Feb.	26	To Cash account	488	116	168	34	Sept.	5	By Do. Do.	455	1144	168	34
					225	97						225	97
1861							1861						
Sept.	21	To Cash account	536	116	251	00	Sept.	21	By Do. Do.	501	116	267	00
1863							1863						
Jan.	17	To Cash account	~~599~~	~~119~~			Mar.	5	By Do. Do.	563	119	90	37
					476	97						583	31

Principal of Fund of

1855 March	26	To Amt. Outstanding on Certificates No. 87. 88. 95 & 96			210	00
"	"	" " " " Loans No. 97. 139. 141. 224. 298. 311. 335. 340. 352. 365. 395. 407. 420. 424. 434. 458. 462. 487 & $2800 of No. 476			2110	90
					2320	90
1855 Sept.	3	To Cash account	236	87	200	00
1857 Jan.	1	To Cash account	289	137	110	00
1857 Nov.	9	To Cash account	334	99	177	00
1858 June	3	To Cash account	356	140	75	00
					252	00
1860 Oct.	4	To Cash account	484	115	192	55
1861 Dec.	9	To Cash account	539	147	200	45
					393	00
1863 Jan.	17	To Cash account	599	149	221	82
					614	82

Town 17 N.R. 1 W. Cr.

1855 Mar.	26	By Amt. of Funds of Township			2320	90
Aug.	21	By Cash account	207	87	200	00
1856 Dec.	26	By Cash account	259	136	110	00
1857 Sept.	5	By Do. Do.	265	138	252	00
1859 Dec.	17	By Do. Do.	402	142	48	00
1860 Oct.	4	By Do. Do.	456	114	155	00
					203	00
1861 Nov	30	By Do. Do.	507	146	190	00
					393	00
1862 Dec.	18	By Do. Do.			393	00
1862 Dec.	18	By Do. Do.	562	148	434	50
					827	50

Principal of Fund of

1855 Mar.	26	To Amt. Outstanding on Certificates 53, 51, 55			228	75
"	"	" " " " Loans No. 151, 195, 239, 243, 258, 295, 321, 358, 364, 381, 402			1918	74
		" 417, 425, 435, 442, 457, 467, 468, 471, 481, & $35.35 of No. 476.			2147	49
1855 Oct.	16	To Cash account	236	87	100	00
1856 May	11	To Cash account	291	137	154	85
1858 Jany	7	To Cash account	334	139	104	82
1858 Aug.	17	To Cash account	378	140	123	57
1860 Feb.	2	To Cash account	434	143	141	60
1860 Aug.	16	To Cash account	483	1111	191	67
					333	27
1862 Sept.	12	To Cash account	595	1218	504	82
					838	09

Town 12 N.R. 2 W.

1855 Mar.	26	By Amt. of Fund of Township			2147	49
1855 Sept.	13	By Cash account	207	87	100	00
1856 Dec.	29	By Cash account	260	186	154	85
1858 Jan.	7	By do. do.	307	138	104	82
1858 Augt.	10	By do. do.	351	140	123	57
1859 Dec.	17	By do. do.	1103	142	141	60
1860 Aug.	16	By do. do.	1153	1111	191	67
					333	27
1862 Sept.	10	By do. do.	558	1118	504	82
					838	09

Principal of Fund of

1855 March	26	To Amt. Outstanding On Certificate No. 1221131			307	00
"	"	" " " Loans No. 155, 157, 159, 161, 189, 192, 267, 281, 303, 315, 369, 372, 377, 380, 382, 388, 389, 398, 430, 447, 478 of No. 1764 & 187.19 of Series Note			2639	90
					2946	90
1856 Jany	11	To Cash Account	239	188	171	50
1857 Feb.	9	To Cash account	290	137	250	00
1857 Sept.	11	To Cash account	334	139	116	00
1858 Sept.	7	To Cash account	379	140	209	67
1861 Feb.	25	To Cash account	488	145	77	41
1862 Feby	8	To Cash account	510	147	100	00
Nov.	26	To Cash accaunt	598	149	796	50
					973	91

Town 15 N.R. 2W

1855 March	26	By Amt. of Funds of Township			2946	90
1855 Nov.	26	By Cash account	209	87	171	50
1857 Feb.	2	By Cash account	260	136	250	00
Sept.	3	By Do. Do.	355	138	116	00
1858 Sept.	7	By Do. Do.	353	140	209	67
1859 Dec.	17	By Do. Do.	403	112	19	78
1861 Feb.	19	By Do. Do.	458	1111	57	63
					77	41
1862 Jan.	25	By Do. Do.	503	116	100	00
1862 Nov.	3	By Do. Do.	561	118	1198	70
					1376	11

Dr. Principal of Fund of Town 16 N.R. 2 W. Cr.

1855											
March	26	To Amt. Outstanding on Loans №s 165.166.173.174.225.231.301.358.351.394.396.475.483.497.578 of №176			1522	13	1855 March	26	By Amt. of Funds of Township		1522 13
1861							1856				
Feb.	25	To Cash account	488	1115	32	10	Aug.	6	By Cash account	254 136	29 00
							1859				
							Dec.	17	By Do. Do.	403 142	3 10
											32 10
							1863				
							Mar.	13	By Do. Do.	663 149	79 29

Dr. Principal of Fund of Town 17 N.R. 2 W. Cr.

1855								1855						
March	26	To Amt. Outstanding on Certificates No's 75.76.77.80.881			126	50		March	26	By Amt. of Funds of Township			1507	05
"	"	" " " " " Loans 184.184.187.185.186.275.312.318.349.383.482.1191 & 311 of No 476			1380	55								
					1507	05								
1856								1858						
Jany	29	To Cash account	239	88	171	00		Decr.	27	By Cash account	211	87	171	09
1858								1857						
Jany	20	To Cash account	326	139	50	00		July	17		301	138	50	00
1860								1859						
Oct.	4	To Do	484	1411	200	00		Dec.	17	By Cash account	403	162	30	110
1862								1860						
Feby.	22	To Do.	540	147	151	40		Oct.	4	By Do. Do.	456	144	171	00
													201	40
								1862						
								Feb.	19	By Do. Do.	509	146	150	00
					351	40							351	40
1862								1863						
Sept.	16	To Do.	595	103	150	00		Sept.	5	By Do. Do.	556	148	339	00
					501	40							690	40

Dr. Interest on Funds of

1855							
May	23	To Cash account	192	85	16	27	
1856							
May	12	To Cash account	211	88	7	76	
		" Incidental expenses brought from page 120				82	
1857							
May	25	" Cash account	292	137	29	91	
		" Incidental expenses (See P. 120)				42	
					55	18	
1858							
May	11	To Cash account	336	139	4	243	
		" Incidental expenses (See P. 120)			1	50	
1859							
April	23	" Cash account	383	141	20	86	
		" Incidental expenses "				30	
					27	08	
1860							
May	26	To Cash account	439	113	16	28	
		" Incidental expenses "			1	05	
1861							
June	11	" Cash account	532	116	41	51	
					58	84	
1862							
June	27	To Cash account	573	118	39	96	
					98	80	

Town 12 N.R. 2 E. Cr.

1855							
Mar.	26	By Cash account	169	85	16	27	
Dec.	18	By Do. Do.	210	87	18	59	
1856							
Oct.	25	By Do. Do.	258	136	20	32	
					55	18	
1857							
Sept.	5	By Do. Do.	306	138	23	121	
1858							
Dec.	1st	By Do. Do.	254	120	3	96	
					27	08	
1859							
June	7	By Do. Do.	393	112	17	33	
1860							
Aug.	2	By Do. Do.	452	114	23	61	
1861							
June	10	By Do. Do.	497	117	30	72	
					70	66	
1862							
June	18	By Do. Do.	549	118	28	14	
					98	80	

Interest on Funds of

1855									
May	31	To Cash account	194	85	17	00			
1856									
May	26	To Cash account	212	88	16	21			
		" Incidental expenses brought from page 121				85			
1857									
May	28	" Cash account	290	137	27	92			
		" Incidental expenses (See P. 121.)				86			
					63	04			63 04
1858									
May	10	To Cash account	335	139	1	91			
		" Incidental expenses (See P. 131)			1	13			
1859									
April	23	To Cash account	384	141	16	46			
		" Incidental expenses "				15			
					19	95			19 95
1860									
May	26	To Cash account	438	143	10	54			
		" Incidental expenses "				83			
1861									
June	10	" Cash account	531	216	40	91			
					52	28			58 74
1862									
June	24	To Cash account	592	148	19	98			
					72	26			82 43

Town 15 N.R. 28

1855									
March	26	By Cash account	169	85	17	00			
Dec.	18	By Do. Do.	210		20	92			
1856									
Oct.	25	By Do. Do.	259	136	25	12			
									63 04
1857									
Sept.	5	By Do. Do.	306	138	19	35			
1858									
Dec.	1	By Do. Do.	351	140		60			
									19 95
1859									
June	7	By Do. Do.			11	37			
1860									
Aug.	21	By Do. Do.	452	144	20	11			
1861									
June	10	By Do. Do.	497	147	24	23			
									55 71
1862									
June	18	By Do. Do.	550	148	26	69			
									82 43

Dr. Interest On Funds of Town 16 N.R. 28 Cr.

1855								1855							
May	29	To Cash account		193	85	9	70	March	26	By	Cash account		169	85	9 70
1856															
May	12	To Cash account		211	88	30	62	Dec.	18	By	Do.	Do.	210	87	47 69
		" Incidental expenses brought from page 122					18								
1857								1856							
May	26	" Cash account		290	137	42	99	Oct.	25	By	Do.	Do.	258	136	27 95
		" Incidental expenses (See P. 122)				1	55								
						85	34								85 34
1858								1857							
May	12	To Cash account		336	139	10	30	June	6	By	Do.	Do.	292	138	34 51
		" Incidental expenses (See P. 122)				2	21								
1859								1858							
May		To Cash account		385	141	27	22	Augt.	10	By	Do.	Do.	350	140	5 85
		" Incidental expenses "					63								
						40	36								40 36
1860								1859							
May	23	To Cash account		438	113	20	49	June	7	By	Do.	Do.	393	112	21 88
		" Incidental expenses "				1	39	1860							
1861								Aug.	2	By	Do.	Do.	457	1111	26 26
June	12	To Cash account		533	146	45	24	1861							
						67	12	June	10	By	Do.	Do.	497	114	41 26
1862															89 40
June	21	To Cash account		592	118	41	72	1862							
						108	84	June	18	By	Do.	Do.	550	118	33 81
															123 21

Dr. Interest On Funds of Town of N.H. 28. Cr.

1855								1855							
May	29	To Cash account		193	85	1	80	March	26	By Cash account		170	85	1	80
1856															
May	13	To Cash account		242	88	6	23	Decr.	18	By Do. Do.		210	87	16	38
		" Incidental expenses of Fund brought from page 123					24								
1857								1856							
May	26	" Cash account		290	137	22	02	Oct.	25	By Do. Do.		258	136	12	43
		" Incidental expenses (See P. 123)					32								
						33	61							33	61
1857		To Incidental expenses (See P. 123)				1	12	1857 Sept.	5	By Do. Do.		206	138	9	20
1859								1858							
May		To Cash account		385	141	8	08	Decr.	1	By Do. Do.		354	140		23
						9	20							9	43
1860								1859							
May	23	To Cash account		438	143	10	51	June	7	By Do. Do.		394	142	10	68
		" Incidental expenses "					40								
						20	11							20	11
1861								1860							
June	12	To Cash account		533	146	10	48	Aug.	2	By Do. Do.		453	144	4	81
								1861							
								June	10	By Do. Do.		497	147	7	85
						30	59							32	80
1862								1862							
June	24	To Cash account		592	148	9	16	June	18	By Do. Do.		550	148	17	93
						39	75							50	73

Dr. Interest on Funds of Town 12 N.R. 18 Cr

1855								1855							
May	23	To Cash account		192	85	117	55	March	26	By Cash account		170	85	184	93
1856															
May	12	To Cash account		241	88	88	15	Aug.	29	By Do. Do.		207	87	135	01
		" Incidental expenses brought from page 124				5	88								
1856								1856							
Aug.	5	To Cash account		286	136	142	62	Aug.	20	By Do. Do.		256	136	115	98
		" Incidental expenses (See P. 124)				4	70								
1857								1857							
July	29	To Cash account		331	138	91	23	July	15	By Do. Do.		299	138	106	10
		" Incidental expenses (See P. 124)				7	35	1858							
1858								June	24	By Do. Do.		346	140	113	41
Oct.	22	" Cash account		380	141	207	80								
		" Incidental expenses "				4	92							675	43
						670	20	1859							
1860								Aug.	19	By Do. Do.		397	142	107	32
May	23	To Cash account		437	143	101	92							782	75
		" Incidental expenses "				10	63	1860							
						782	75	June	2	By Do. Do.		447	144	106	78
1861								1861							
June	11	To Cash account		532	146	111	86	Aug.	17	By Do. Do.		520	146	101	48
						894	61							994	01
1862								1862							
June	27	To Cash account		593	148	220	50	June	26	By Do. Do.		553 / 5521	148	128	10
						1115	11							1122	11

Dr. Interest On Funds of Town 15 N.R. 12E Cr.

1855									1858						
May	31	To Cash account		194	85	295	27		March	26	By Cash account		170	85	311 37
1856															
May 26	26	To Cash account		242	88	175	13		Oct.	15	By Do. Do		208	87	170 61
		" Incidental expenses brought from page 125				11	76								
1857									1856						
May	28	" Cash account		290	137	162	81		June	30	By Cash account		250	136	175 46
		" Incidental expenses (See P. 125)				9	50								
															657 47
						657	47								
1858									1857						
May	10	To Cash account		335	139	170	96		June	19	By Cash account		297	138	195 59
		" Incidental expenses (See P. 125)				8	60		1858						
1859									June	3	" Do. Do.		340	140	172 31
April	23	To Cash account		382	141	180	40								
		" Incidental expenses "				8	97								368 93
						368	93								
1860									1859						
May	26	To Cash account		438	103	138	60		June	1	By Do. Do.		392	142	148 07
		" Incidental expenses "				9	47								
1861									1860						
June	11	To Cash account		532	146	223	28		June	1	By Do. Do.		443	111	187 93
						371	35		1861						
									June	11	By Do. Do.		496	116	209 28
1862															545 28
June	24	To Cash account		593	118	206	13		1862 June	3	" Do. Do.		528	118	182 96
						577	48								730 24

Dr. Interest on Funds of Town 16 N.R. 1 E. Cr.

1855									1855						
May	29	To Cash account		193	86	357	02	Mar.	26	By Cash account		170	85	378	02
1856															
May	12	To Cash account		241	88	262	94	June	21	By Do. Do.		198	87	332	69
		" Incidental expenses brought from page 126				17	85								
1857								1856							
May	26	" Cash account		290	137	316	83	July	19	By Do. Do.		253	136	311	26
		" Incidental expenses (See P. 126.)				14	03	1857							
1858								July	18	By Do. Do.		301	138	306	29
May	12	" Cash account		336	139	253	15	1858							
		" Incidental expenses (See P. 126)				16	55	July	13	By Do. Do.		348	1110	266	46
1859															
May		To Cash account		385	1141	311	87							1597	72
		" Incidental expenses				13	48	1859							
								June	1	By Do. Do.		887	1112	287	116
						1563	72							1885	18
1860								1860							
May	23	To Cash account		1138	1113	274	89	July	28	By Do. Do.		1151 1153	1114	307	96
		" Incidental expenses				16	26	1861							
						1854	87	Aug.	6	By Do. Do.		1199	1147	301	65
1861														2494	79
June	12	To Cash account		833	1116	406	70	1862							
						2261	57	June	23	By Do. Do.		833 583	1118	277	14
1862															
June	21	To Cash account		592	1118	258	07							2771	93
						2519	64								

Dr. Interest on Funds of Town 17 N.R. 18 Cr.

1855									1855						
May	31	To Cash account		195	86	181	68		Mar.	26	By	Cash account	171	85	291 18
June	15	To Cash account		231	87	191	15		July	25	By	Do. Do.	201 205	87	167 28
		" Incidental expenses of Fund brought from page 127				10	76								
1856									1856						
June	2	To Cash account		272	136	164	94		June	30	By	Do. Do.	250 251	136	163 44
		" Incidental expenses (See P. 127)				10	09		1857						
									June	17	By	Do. Do.	236 237	138	167 00
1857									1858						
June	13	To Cash account		329	138	150	48		Aug.	24	By	Do. Do.	352	140	140 55
		" Incidental expenses (See P. 127)				8	75								
															929 45
1858									1859						
July	15	To Cash account		378	140	150	52		July	9	By	Do. Do.	395	142	148 97
		" Incidental expenses "				7	98								
						876	25								1078 42
1859									1860						
June	3	To Cash account		425	142	136	62		June	21	By	Do. Do.	445	144	177 75
		" Incidental expenses "				7	90		1861						
						1020	77		Sept.	18	By	Do. Do.	503	146	179 85
															1436 02
1860									1862						
Sept.	14	To Cash account		483	144	48	37		Aug.	21	By	Do. Do.	554	148	171 76
1861															
June	26	To Cash account		534	146	191	41								
						1260	55								1607 78
1862															
June	24	To Cash account		593	148	290	32								
						1550	87								

Dr. Interest On Funds of Town 11 N.R. 17W Cr.

1855								1855							
May	31	To Cash account	191	85	158	26		Mar.	26	By	Cash account	171	85	224	22
June	27	To Cash Account	234	87	84	78		June	7	By	Do. Do.	199	87	83	06
		" Incidental expenses brought from page 128			8	57		1856							
1856								June	6	By	Do. Do.	248	136	176	26
June	11	To Cash account	285	136	157	37		1857							
		" Incidental expenses of See P. 128			11	67		July	20	By	Do. Do.	302	138	118	90
1857								1858							
July	31	To Cash account	332	138	147	01		July	10	By	Do. Do.	316	140	97	80
		" Incidental expenses (See P. 128)			8	10								700	24
1858								1859							
Oct.	22	To Cash account	380	141	117	43		Sept.	11	By	Do. Do.	398	143	93	37
		" Incidental expenses "			7	75								793	61
					693	94		1860							
1860								July	16	By	Do. Do.	450 451	144	122	58
May	26	To Cash account	438	143	70	07		1861							
		" Incidental expenses			6	25		Sept.	14	By	Do. Do.	502	146	99	31
					770	26								1015	83
1860								1862							
Dec.	20	To Cash account	487	146	6	30		Sept.	5	By	Do. Do.	556	148	147	52
1861														1163	05
June	10	To Cash account	531	146	151	93									
					928	49									
1862															
June	24	To Cash account	592	148	234	56									
					1163	05									

Dr. Interest On Funds of Town 15 N.R. 17 W. Cr.

1855									1855						
May	28	To Cash account	193	85	325	56		Mar.	26	By	Cash account	171	85	337	95
1856								1856							
May	26	To Cash account	213	88	140	82		July	16	By	Do. Do.	204		157	10
		" Incidental expenses brought from page 129			16	38									
1857								1856							
May	20	To Cash account	291	137	181	39		June	2	By	Do. Do.	244	136	185	60
		" Incidental expenses (See P. 129)			7	85		1857							
1858								July	11	By	Do. Do.	299	138	174	31
May	14	To Cash account	336	139	166	59		1858							
		" Incidental expenses (See P. 129)			9	47		June	9	By	Do. Do.	344	110	121	88
1859															
April	18	To Cash account	383	111	104	32								976	84
		" Incidental expenses "			8	80		1859							
					961	09		Aug	6	By	Do. Do.	396	113	116	70
1860														1093	54
May	9	To Cash account	436	113	103	70		1860							
		" Incidental expenses "			5	65		June	1	By	Do. Do.	440	141	173	31
					1070	44		1861							
1861								June	1	By	Do. Do.	491	146	167	81
June	10	To Cash account	531	146	211	53								1434	39
					1281	97		1862							
1862								Aug.	26	By	Do. Do.	555	148	169	12
June	23	To Cash account	591	148	305	34								1603	81
					1587	31									

Dr. Interest On Fund of Town 16 N.R. IV. Cr.

1855									1855						
May	31	To Cash account	1911	88	118	48			Mar.	26	By Cash account	171	85	128	12
1856															
May	26	To Cash account	243		91	48			June	27	By Do. Do.	201	87	100	47
		" Incidental expenses brought from page 130			5	92									
1857									1856						
May	20	" Cash account	291	137	126	01			June	2	By Do. Do.	245	136	145	35
		" Incidental expenses (See P. 130)			4	84									
1858									1857						
May	14	" Cash account	337	139	117	36			Aug.	28	By Do. Do.	303 3011	138	97	89
		" Incidental expenses (See P. 130)			6	53			1858						
1859									July	10	By Do. Do.	317	110	105	57
April	18	" Cash account	383	141	90	45									
		" Incidental expenses "			6	20									
					567	27								577	40
1860									1859						
May	9	To Cash account	437	113	97	84			Oct.	1	By Do. Do.	399 4013	112	102	67
		" Incidental expenses "			4	83									
					669	94								680	07
1861									1860						
June	10	To Cash account	531	116	166	39			Aug.	18	By Do. Do.	1152	1111	1144	29
					836	33			1861						
1862									Sept.	21	By Do. Do.	553 5011	116	118	79
June	23	To Cash account	591	118	186	45								943	15
					1022	78			1862						
									Sept.	25	By Do. Do.	559	118	97	34
														1040	49

Dr. Interest On Funds of Town of N.K. W. Cr.

1855									1855						
May	29	To Cash account	193	85	115	22			Mar.	26	By Cash account	172	85	187	25
August	2	To Cash account	235	87	121	42			June	2	By Do. Do.	196	87	119	68
		" Incidental expenses brought from page 131			7	74									
1856									1856						
July	19	To Cash account	286	136	178	05			June		By Do. Do.	248 / 249	136	176	18
		" Incidental expenses			6	45			1857						
1857									June	1	By Do. Do.	291	138	167	65
June	13	" Cash account	329	138	155	42			1858						
		" Incidental expenses (See P. 131)			9	24			June	2	By Do. Do.	339	140	143	78
1858														824	52
June	30	" Cash account	377	140	148	11			1859						
		" Incidental expenses "			8	22			June	1	By Do. Do.	389	115	163	09
					779	89								987	63
1859									1860						
June	1	To Cash account	418	1112	136	60			June	2	By Do. Do.	446	1144	185	90
		" Incidental expenses "			7	82			1861						
					924	31			June	3	By Do. Do.	491 / 492	117	152	04
1860														1327	57
July	6	To Cash account	480	1114	54	40			1862						
1861									June	2	By Do. Do.	502	118	162	91
June	11	To Cash account	532	146	212	27								1490	48
					1190	98									
1862															
June	23	To Cash account	591	1118	152	48									
					1343	46									

Dr. Interest on Funds of Town 121 N.R. 2W. Cr.

1855									1855						
May	19	To Cash account	192	85	172	11		Mar.	26	By Cash account	172	85	259	70	
1856															
May	22	To Cash account	242	88	155	35		June	27	By Do. Do.	201	87	163	95	
		" Incidental expenses brought from page 132			8	61									
1856								1856							
June	11	To Cash account	283 284	136	176	02		June	2	By Do. Do.	2447 2453	136	172	10	
		" Incidental expenses (See P. 132)			8	20		1857							
1857								June	6	By Do. Do.	292	116	167	53	
Aug.	31	To Cash account	332	139	203	74		1858							
		" Incidental expenses (See P. 133)			9	22		Aug.	10	By Do. Do.	350	140	131	88	
1859															
May	2	" Cash account	384	141	100	71							895	16	
		" Incidental expenses "			10	65		1859							
								Aug.	17	By Do. Do.	396	142	116	10	
					844	60									
1859													1011	26	
June	16	" Cash account	432	142	119	31		1860							
		" Incidental expenses "			5	57		July	3	By Do. Do.	450	144	192	35	
								1861							
					969	48		Sept.	5	By Do. Do.	501	146	163	31	
1860															
Aug.	14	To Cash account	483	144	40	77							1366	92	
1861								1862							
June	24	To Cash account	534	146	199	13		Sept.	8	By Do. Do.	588	148	179	11	
					1209	38							1546	03	
1862															
June	27	To Cash account	593	148	336	10									
					1545	48									

Dr. Interest On Funds of Town 15 N.R. 2 W Cr.

1855								1855							
May	28	To Cash account	193	85	297	90		Mar.	26	By Cash account	172	85	301	40	
1856															
May	26	To Cash account	243	88	221	26		Aug.	22	By Do. Do.	206	87	232	66	
		" Incidental expenses brought from page 133			14	90									
					534	06							534	06	
1857								1856							
May	28	" Cash account	290	137	185	48		Aug.	29	By Do. Do.	256 257	136	201	31	
		" Incidentals expenses (See P. 133)			11	80		1857							
1858								Sept.	1	By Do. Do.	304	138	172	41	
May	12	To Cash account	337	139	159	71		1858							
		" Incidental expenses (See P. 133)			9	86		Augt.	12	By Do. Do.	351	140	233	99	
1859															
April	25	To Cash account	380	141	242	88									
		" Incidentals expenses "			8	48							607	71	
					618	21		1859							
1860								Aug.	29	By Do. Do.	398	117	194	16	
May	26	" Cash account	439	143	151	15							801	87	
		" Incidental expenses "			12	56		1860							
					781	92		June	21	By Do. Do.	445 446	144	178	82	
1860								1861							
Sept.	14	To Cash account	483	1111				Sept.	9	By Do. Do.	501 502	146	218	78	
1861													1199	47	
June	17	To Cash account	534	146	211	79		1862							
					993	71		Sept.	6	By Do. Do.	557	148	244	01	
1862													1443	48	
June	21	To Cash account	590	148	225	78									
					1219	49									

Dr. Interest on Funds of

1855									
May	28	To Cash account	193	85	198	44			
1856									
May	19	To Cash account	242	88	103	05			
		" Incidental expenses of Fund brought from page 134			9	92			
1857									
May	22	" Cash account	291	137	106	64			
		" Incidental expenses (See P. 134)			5	65			
					423	70			
1858									
May	26	To Cash account	336	139	92	75			
		" Incidental expenses (See P. 134)			5	60			
1859									
May		" To Cash account	385	141	82	56			
		" Incidental expenses "			4	98			
					185	89			
1860									
May	23	To Cash account	437	113	132	59			
		" Incidental expenses "			4	37			
					136	96			
1861									
June	28	To Cash account	534	146	115	97			
1862									
June	23	To do.	591	148	268	97			
					384	94			

Town 16 N.R. 2W Cr.

1855									
Mar.	26	By Cash account	172	85	198	44			
June	19	By Do. Do.	199	87	116	47			
1856									
Oct.	25	By Do. Do.	257	136	108	79			
					423	70			
1857									
Sept.	5	By Do. Do.	305	138	107	87			
1858									
Nov.	11	By Do. Do.	353	140	78	02			
					185	89			
1858									
July	9	By Do. Do.	395	142	136	96			
1860									
June	7	By Do. Do.	448	144	115	97			
1861									
Oct.	21	By Do. Do.	506	146	136	12			
1862									
Sept.	3	By Do. Do.	555	148	130	14			
					382	23			

Dr. Interest on Funds

1855 March	26	To Amt. of Funds Outstanding on Loan No 477				200 00
1855 May	28	To Cash account	193	85	101	68
1856 May	19	To Cash account	242	88	86	89
		" Incidental expenses of Funds brought from page 135			5	08
1856 June	6	" Cash account	279	136	201	72
		" Incidental expenses (See P. 135			4	60
1858 May	26	To Cash account	337	139	42	09
		" Incidental expenses (See P. 135)			10	23
1859 June	30	" Cash account	377	140	80	76
		" Incidental expenses "			2	63
					53	68
1859 June	1	To Cash account	418	142	128	53
		" Incidental expenses "			4	16
					668	37
1860 July	6	To Cash account	481	144	411	00
1861 June	28	To Cash account	535	146	83	13
					795	80
1862 June	23	To Cash account	591	148	223	62
					1019	42

Town of N.R. 27.

Cr.

1855 Mar.	26	By Amt. of Fund of said Township &c.				200 00
1855 Mar.	30	By Cash account	172	85	157	43
June	11	By Do. Do.	197	87	137	93
1856 Oct.	25	By Do. Do.	258	136	91	31
1857 June	9	By Do. Do.	293	138	101	56
1858 June	8	By Do. Do.	343	140	95	60
					583	83
1859 June	1	By Do. Do.	389	1112	108	59
					692	42
1860 Aug.	17	By Do. Do.	453	146	101	33
1861 Aug.	9	" Do. Do.	500	146	139	27
					933	02
1862 June	23	By Do. Do.	552	148	108	10
					1041	12

Dr. Incidental expenses of

Town 12. R.R. 28

Cr.

1855								
June	11	To Cash account	230	87		82	By Carried to page 1021	82
1856								
June	9	To Cash account	279	136		42	" " " "	42
1857								
June.	11	To Cash account	325	138	/	50	" " " "	1.50
1858								
June	16	To Cash account	374	140		30	" " " "	30
1859								
June	1	To Cash account	1118	1142	/	05		
1860								
June	1	To Cash account	1461	1144	/	87		

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

1855										
June	14	To Cash account	332	87		85	By Amt. Carried to page 105			85
1856										
June	9	To Cash account	280	136		86	" " " " "			86
1857										
June	11	To Cash account	325	138	1	43	" " " " "		1	43
1858										
June	16	To Cash account	374	140		15	" " " " "			15
1859										
June	1	To Cash account	418	142		83				
1860										
June	1	To Cash account	461	141		56				

Dr. Incidental Expenses of Town 16 R. 28 Cr.

1855									
June	14	To Cash account	232	87		18	By Amt. Carried to page 106		18
1856									
June	9	To Cash account	280	136	1	55	" " " "		155
1857									
June	11	To Cash account	326	138	2	21	" " " "		221
1858									
June	16	To Cash account	375	140		63	" " " "		63
1859									
June	1	To Cash account	419	142	1	39			
1860									
June	1	To Cash account	461	144	1	09			

Dr. Incidental Expenses of Town 17 N.R. 28. Cr.

1855									
June	14	To Cash account	232	87			211	By Amt. Carried to page 107	211
1856									
June	9	To Cash account	281	136			32	" " " " "	32
1857									
June	11	To Cash account	326	138		1	12	" " " " "	1 12
1859									
June	1	To Cash account	419	1112			40		
1860									
June	1	To Cash account	461	1141		✓	53		

Dr. Incidental Expenses of Town 14 N.R. 18. Cr.

1855									
June	14	To Cash account	230	87		5	88	By Amt. Carried to page 108	5 88
1856									
June	9	To Cash account	281	136		4	70	" " " " "	4 70
1857									
June	11	To Cash account	326	138		7	35	" " " " "	7 35
1858									
June	16	To Cash account	375	140		4	92	" " " " "	4 92
1859									
June	1	To Cash account	419	142		10	63		
1860									
June	1	To Cash account	461	144	✓	5	62		

Dr. Incidental Expenses of Town 15 N.R. 1E. Cr.

1855										
June	14	To Cash account	232	87	14	76	By Amt. Carried to page 109			14 76
1856										
June	9	To Cash account	221	136	9	50	" " " " "			9 50
1857										
June	11	To Cash account	226	138	8	60	" " " " "			8 60
1858										
June	16	To Cash account	375	140	8	97	" " " " "			8 97
1859										
June	1	To Cash account	419	112	9	47				
1860										
June	1	To Cash account	462	144	7	40				

Dr. Incidental Expenses of Town 16 N.R. 18 Cr.

1855										
June	14	To Cash account		231	87	17	85	By Amt. Carried to Page 110		17 85
1856										
June	9	To Cash account		281	136	14	03	" " " " "		14 03
1857										
June	11	To Cash account		326	138	16	55	" " " " "		16 55
1858										
June	16	To Cash account		375	140	13	48	" " " " "		13 48
1859										
June	1	To Cash account		420	143	16	26			
1860										
June	1	To Cash account		1162	1161	✓ 14	55			

D. Incidental Expenses of Town 17 N.R. 16. Cr.

1855									
June	14	To Cash account	233	87		10	76	By Amt. Carried to page 111	10 76
1856									
June	9	To Cash account	281	136		10	09	" " " " "	10 09
1857									
June	11	To Cash account	226	138		8	75	" " " " "	8 75
1858									
June	16	To Cash account	375	140		7	98	" " " " "	7 98
1859									
June	1	To Cash account	420	112		7	90		
1860									
June	1	To Cash account	462	144	✓	7	22		

Dr. Incidental Expenses of Town 14 N.R. 1 W. Cr.

1855								8	57
June	14	To Cash account	233	87		8	57	By amt. Carried to page 129	8 57
1856									
June	9	To Cash account	281	136		4	67	" " " " "	4 67
1857									
June	11	To Cash account	327	138		8	10	" " " " "	8 10
1858									
June	16	To Cash account	376	140		7	75	" " " " "	7 75
1859									
June	1	To Cash account	420	112		6	25		
1860									
June	1	To Cash account	462	141	✓	3	81		

Dr. Incidental Expenses of Town 15 N.R. 17 E. Cr.

1855 June	14	To Cash account	231	87	16	28	By amt. Carried to page 113			16 28
1856 June	9	To Cash account	282	136	7	85	" " " " "			7 85
1857 June	11	To Cash account	327	138	9	47	" " " " "			9 47
1858 June	16	To Cash account	376	1110	8	80	" " " " "			8 80
1859 June	1	To Cash account	420	1112	5	65				
1860 June	1	To Cash account	462	1114	3	81				

Dr. Incidental Expenses of — Town 16 N.R. 1 W. — Cr.

1855 June	14	To Cash Account.	233	87	5	92	By Amt. Carried to page 111		5 92
1856 June	9	To Cash account	282	136	4	84	" " " " "		4 84
1857 June	11	To Cash account	327	138	6	53	" " " " "		6 53
1858 June	16	To Cash account	376	1140	6	20	" " " " "		6 20
1859 June	1	To Cash account	421	1142	4	83			
1860 June	1	To Cash account	462		✓	5	13		

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

1855										
June	14	To Cash account		332	87	7	74	By amt. Carried to page 115	7	711
1856										
June	9	To Cash account		282	136	6	115	" " " " "	6	115
1857										
June	11	To Cash account		327	138	9	211	" " " " "	9	211
1858										
June	16	To Cash account		376	1140	8	222	" " " " "	8	222
1859										
June	1	To Cash account		421	1122	7	82			
1860										
June	1	To Cash account		463	1121	7	22			

Dr. Incidental Expenses of Town 11 N.R. 2 W. Cr.

1855 June	14	To Cash account		330	87	8	60	By Amt. Carried to page 116		8 60
1856 June	9	To Cash account		282	136	8	20	" " " " "		8 20
1857 June	11	To Cash account		327	138	9	22	" " " " "		9 22
1858 June	16	To Cash account		376	140	10	65	" " " " "		10 65
1859 June	1	To Cash account		421	142	5	57			
1860 June	1	To Cash account		463	144	6	23			

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

1855										
June	14	To Cash account	231	87	11	90	By Amt. Carried to page 117		11	90
1856										
June	9	To Cash account	282	136	11	80	" " " " "		11	80
1857										
June	11	To Cash account	327	138	9	86	" " " " "		9	86
1858										
June	16	To Cash account	377	140	8	48	" " " " "		8	48
1859										
June	1	To Cash account	421	142	12	56				
1860										
June	1	To Cash account	463	144	8	18				

Dr. Incidental Expenses of Town 16 N.R. 2 W. Cr.

1855 June	14	To Cash account	231	87	9	92	By Amt. Carried to page 118			9 92
1856 June	9	To Cash account	282	136	5	65	" " " " "			5 65
1857 June	11	To Cash account	328	138	5	60	" " " " "			5 60
1858 June	16	To Cash account	377	140	4	98	" " " " "			4 98
1859 June	1	To Cash account	422	142	1	37				
1860 June	1	To Cash account	463	141	6	85				

Dr. Incidental Expenses of

Town 17 N.R. 2 W. Cr.

1855									
June	14	To Cash account	231	87	5	08	By Amt. Carried to page 119		5 08
1856									
June	9	To Cash account	283	136	4	60	" " " " "		4 60
1857									
June	11	To Cash account	328	138	10	23	" " " " "		10 23
1858									
June	16	To Cash account	377	140	2	63	" " " " "		2 63
1859									
June	1	To Cash account	422	142	4	16			
1861									
June	1	To Cash account	463	144	6	63			

Cash account (Financial Year 1856) Dr.

1856			Journal Page	Ledger Page	$	cts
June	1	To Balance in the Treasury on the 31st day of May 1856 (brought from Page 88			2843	50
"	2	" Interest on School Funds of Town 15 N R 1 W.	244	113	185	60
"	2	" " " " " 14 " 2 W.	244 248	116	172	10
"	2	" " " " " 16 " 1 W.	245	114	145	35
"	2	" Interest on Common School Fund	246 247	57	930	38
"	6	" Interest on School Funds of Town 14 N R 1 W.	248	112	176	26
"		" " " " " 17 " 1 W	248 249	115	176	18
"		" Principal of Common School Fund (Loans refunded)	249	60	849	67
"		" Principal of School Funds of Town 15 N R 1 E.	249	93	30	00
"	30	" Interest on " " " 15 " 1 E	250	109	175	46
"		" " " " " " 17 " 1 E	250 251	111	163	44
July	2	" Principal of Common School Fund (Fines)	251	60	149	60
"	"	" Redemption of Land Sold for Taxes	252	13	565	45
"	19	" Interest on Funds of Tow 16 N R 1 E	253	110	314	26
"	30	" Principal of School Fund of Town 14 N R 1 W.	253	96	295	00
August	1	" Show Licenses	254	38	105	00
"	5	" Principal of School Funds of Town 16 N R 2 W.	254	103	29	00
"	12	" " " " " 15 " 1 W.	"	97	239	12½
"	"	" County Revenue	"	49	8266	81
"	"	" Special School Tax	"	70	12249	77
"	"	" Sinking Fund Tax	255	68	962	07
"	"	" Township Tax	"	67	2087	07
"	"	" Road Tax	"	6	576	25
"	20	" Interest on School Funds of Town 14 N R 1 E.	256	108	115	98
"	29	" " " " " 15 " 2 W.	256 257	117	201	31
Oct.	25	" " " " " 16 " 2 W	257	118	108	79
"	"	" " " " " 17 " 2 W	258	119	91	31
"	"	" " " " " 16 " 2 E	"	106	27	95
"	"	" " " " " 14 " 2 E	"	104	20	32
"	"	" " " " " 17 " 2 E	"	107	12	43
"	"	" " " " " 15 " 2 E	259	105	25	12
Nov.	5	" Principal of " " " 17 " 1 E	"	111	113	33
Dec.	8	" Estrays	"	39	6	30
"	26	" Principal of School Funds of Town 17 " 1 W	"	99	110	00
"	29	" " " " " 16 " 1 E	260	94	539	25
"	"	" " " " " 14 " 2 W	"	100	154	85
Jan. 1857	21	" " " " " 16 " 1 W.	"	98	11	76
"	24	" " " " " 14 " 1 E	"	92	150	00
Feb.	2	" " " " " 15 " 2 W.	"	101	250	00
May	18	" Juror's Fees	261	5	72	00
"	"	" Docket Fees	"	66	237	00

over

Cash account (Financial Year 1856.) Cr.

1856			Journal Pg.	Ledger Page	$	cts
June	2	By Juror's Fees	263 264 266 267 268 269 271 272	6	839	23
"	"	" Interest on School Funds of Town 17 N R 1 E	"	111	164	94
"	"	" Interest on County Orders	"	3	73	35
"	"	" Assessing Revenue	"	8	568	87
"	3	" Specific Allowances	273 274	11	406	82
"	"	" County Officers	274 275	1	2380	40
"	4	" Books and Stationery	275	10	336	24
"	"	" Expenses of Poor	276 277	7	1003	19
"	"	" Expenses of Prisoners	278	51	232	15
"	6	" Roads and Highways	279	2	32	00
"	"	" Interest on School Funds of Town 17 N R 2 W.	"	119	201	72
"	9	" Incidental expenses of Town 14 N R 2 E	"	120		42
"	"	" Incidental expenses of Common School Fund	280	59	151	18
"	"	" Incidental expenses of Town 15 N R 2 E.	"	120		86
"	"	" " " " " 16 " 2 E.	"	106	1	55
"	"	" " " " " 17 " 2 E	281	107		32
"	"	" " " " " 14 " 1 E	"	108	4	70
"	"	" " " " " 15 " 1 E	"	109	9	50
"	"	" " " " " 16 " 1 E.	"	110	14	03
"	"	" " " " " 17 " 1 E	"	111	10	09
"	"	" " " " " 14 " 1 W.	"	112	4	67
"	"	" " " " " 15 " 1 W	282	113	7	85
"	"	" " " " " 16 " 1 W	"	114	4	84
"	"	" " " " " 17 " 1 W	"	115	6	45
"	"	" " " " " 14 " 2 W	"	116	8	20
"	"	" " " " " 15 " 2 W	"	117	11	80
"	"	" " " " " 16 " 2 W	"	118	5	65
"	"	" " " " " 17 " 2 W	283	119	4	60
"	11	" Interest on School Funds of Town 14 N R 1 W	"	112	157	37
"	"	" " " " " 14 " 2 W.	283 284	116	176	02
"	12	" Bailiff's Fees	283 284	4	353	00
July	2	" Redemption of Land Sold for Taxes	285	13	555	81
"	19	" Int. on School Funds of Town 17 N R 1 W.	286	115	178	05
"	30	" Principal of " " " 14 " 1 W	286	96	270	00
"	"	" Principal of Common School Fund	"	60	934	42
Aug.	5	" Interest on School Funds of Town 14 N R 1 E	"	108	142	62
"	12	" Road Tax	287	6	574	49
"	"	" Principal of School Funds of Town 15 N R 1 W	"	97	225	00
"	28	" Expenses of Insane	"	61	127	35
"	"	" Sinking Fund Tax	"	68	13	47
Sept.	1	" Special School Tax	288	70	12249	77

over

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Dr. Cash account (Financial Year 1856.)

			Journ. Page	Ledger Page	$	cts
1857 May	18	To School Tax	261	63	4650	40
					$38585	44½

Cash Account (Financial Year 1856.) Cr.

				Journ. Page	Ledger Page	$	cts
1856 Sept.	27	By	Show Licenses	288	38	120	00
Dec.	1	"	Public Printing	"	9	341	15
"	11	"	Expenses of Elections	289	12	42	08
1857 Jan.	1	"	Principal of School Funds of Town 16 No 18	"	94	539	25
"	"	"	" " " " " 17 " 18	"	95	134	33
"	"	"	" " " " " 17 " 17	"	99	110	00
Feb.	6	"	" " " " " 14 " 18	290	92	198	00
"	9	"	" " " " " 15 " 2W.	"	101	250	00
Mar.	16	"	" " " " " 15 " 18	"	93	30	00
"	21	"	Townships Tax	"	67	2087	00
May	11	"	Principal of School Funds of Town 14 No 2W.	291	100	154	85
"	20	"	Interest on School Funds of Town 15 " 1W	"	113	181	39
"	"	"	" " " " " 16 " 1W.	"	111	126	01
"	"	"	School Tax " " "	"	63	4650	40
"	22	"	Interest on School Funds of Town 16 " 2W.	"	118	106	64
"	25	"	" " " " " 14 " 2E	292	102	29	91
"	26	"	" " " " " 16 " 1E	"		316	83
"	"	"	" " " " " 16 " 2E	"		42	99
"	"	"	" " " " " 17 " 2E	"		22	02
"	28	"	" " " " " 16 " 1E	"		163	81
"	"	"	" " " " " 15 " 2E	"		27	92
"	"	"	" " " " " 15 " 2W	"		185	48
			Total amt. of Orders drawn during Financial year 1856			32,302	08
			" " " Outstanding May 31. 1856			2144	13
			" " " redeemable during Financial year 1856			34,446	21
			" " " Outstanding May 31. 1857		$866.21		
			Orders No 6875, 7002 & 7374 Cancelled by Bo. Board of Inventors 1856		981.01	1847	22
			Total amt. of Orders redeemed during Financial year 1856			32,598	99
			Bal. in the Treasury May 31. 1857.			5,986	45½
						$38,585	44½

Dr. Cash Account

Financial Year 1857

Dr.

1857			Town Page	Ledger Page	Dolls	Cts
June	1	To Bal.ce in the Treasury May 31st 1857 (brot. over.)			5986	45½
		" Receipts during the year as follows:				
"	"	" Interest on School Funds of Town 17 NR 1 W	291	115	167	65
"	"	" County Revenue	"	49	16222	50
"	6	" Interest on School Funds of Town 16 NR 2 E	292	106	34	51
"	6	" Interest on School Funds of Town 14 NR 2 W	"	116	167	53
"	9	" Interest on School Funds of Town 17 NR 2 W	293	119	101	56
"	10	" Interest on Common School Funds	294 295	57	9116	81
"	13	" Principal of School Funds of Town 17 N.R. 1 E.	295	95	2214	00
"	"	" Principal of Common School Fund (Loans refunded)	296	60	531	41
"	"	" Pedlars and Show Licenses	296	38	75	00
"	17	" Interest on School Funds of Town 17 NR 1 E	296-7	111	167	00
"	19	" Interest on School Funds of Town 15 NR 1 E.	297	109	195	39
"	"	" Principal of School Funds of Town 15 N.R. 1 E	298	93	329	29
July	1	" Principal of Common School Fund (Finesve)	298	60	734	61
"	14	" Interest on Funds of Town 15 NR 1 W.	299	113	171	31
"	15	" Interest on Funds of Town 14 NR 1 E.	299	108	106	10
"	17	" Redemption of Lands Sold for Taxes	300	13	937	40
"	"	" Principal of School Funds of Town 17 NR 2 W	301	103	60	00
"	18	" Interest on School Funds of Town 16 N.R. 1 E.	301	110	306	29
"	20	" Interest on School Funds of Town 14 NR 1 W	302	113	118	90
August	5	" Road Tax	302	6	410	88
"	5	" Township Tax	302	67	2230	03
"	"	" Sinking Fund Tax	303	68	936	13
"	"	" Special School Tax	303	70	10257	81
"	25	" Principal of School Fund of Town 14 NR 1 E	303	92	620	00
"	28	" Interest on School Funds of Town 16 NR 1 W.	303-4	114	97	89
Sept.	1	" Interest on School Funds of Town 15 NR. 2 W	304	117	172	41
"	3	" Principal of School Funds of Town 15 N.R. 2 W.	305	101	116	00
"	5	" Principal of School Funds of Town 17 NR 1 W	305	99	252	00
"	"	" Interest on School Funds of Town 16 NR 2 W	305	118	107	87
"	"	" Interest on School Funds of Town 15 NR 2 E	306	105	19	35
"	"	" Interest on School Funds of Town 14 NR 2 E	306	111	23	12
"	"	" Interest on School Funds of Town 17 NR 2 E	306	107	9	20
"	11	" Principal of School Funds of Town 14 NR 2 E	306	91	50	00
Decr.	18	" Estrays	306	39	13	85
1858 Jany	7	" Principal of Funds of Town 14 NR 2 W	307	100	1011	82
Mar.	13	" Jurors Fees	307	5	19	25
"	16	" Principal of School Funds of Town 16 N.R. 1 E.	307	94	125	00
April	7	" Principal of School Funds of Town 16 NR 1 W	307	98	133	00
"	19	" School Tax	307	63	4113	00

Cr.

1857			Town Page	Ledger Page	Dolls	Cts.
June	1	By Jurors Fees	282 313	5	557	37
"	"	" Redemption of Lands Sold for Taxes	315	13	1021	42
"	"	" Expenses of Poor	316-17	7	1451	80
"	"	" Assessing Revenue	318	8	614	00
"	"	" Roads and Highways	319	2	119	21
"	"	" Expenses of Elections	319	12	26	34
"	"	" Public Buildings	320	19	36	48
"	2	" Expenses of Prisoners	320 321	51	988	47
"	3	" Specific allowances	322	11	230	97
"	"	" County Offices	322 323	1	2217	04
"	5	" Expenses of Insane	324	61	1461	80
"	"	" Public Printing	324	9	303	55
"	"	" Books and Stationery	325	10	208	73
"	10	" Principal of Common School Fund	325	60	1337	82
"	"	" Incidental expenses of Town 14 NR 2 E	325	120	1	50
"	"	" " " " 15 " 2 E	325	121	1	13
"	"	" " " " 16 " 2 E	326	122	2	21
"	"	" " " " 17 " 2 E	326	123	1	12
"	"	" " " " 14 " 1 E	326	124	7	35
"	"	" " " " 15 " 1 E	326	125	8	60
"	"	" " " " 16 " 1 E	326	126	16	55
"	"	" " " " 17 " 1 E	326	127	8	75
"	"	" " " " 14 " 1 W	327	128	8	10
"	"	" " " " 15 " 1 W	327	129	9	17
"	"	" " " " 16 " 1 W	327	130	6	53
"	"	" " " " 17 " 1 W	327	131	9	24
"	"	" " " " 14 " 2 W	327	132	9	22
"	"	" " " " 15 " 2 W	327	133	9	86
"	"	" " " " 16 " 2 W	328	134	8	60
"	"	" " " " 17 " 2 W	328	135	10	25
"	"	" Incidental expenses of Common School Fund	328	59	187	53
"	13	" Sinking Fund Tax	329	68	1885	03
"	13	" Interest on Common School Fund	329	57	1486	86
"	"	" Interest on County Orders	329	3	27	87
"	"	" Interest on School Funds of Town 17 NR 1 E	329	111	150	48
"	"	" Interest on School Funds of Town 17 NR 1 W.	329	112	155	42
"	17	" Principal of School Funds of Town 17 NR 1 E	330	95	224	00
"	20	" Bailiffs Fees	330 331	4	396	50
July	29	" Int. on Funds of Town 14 NR 1 E	331	108	91	23
"	29	" Principal of Funds of Town 15 NR 1 E	332	93	460	00
"	31	" Interest on School Funds of Town 14 NR 1 W.	332	112	117	01

Dr. Cash Account

Financial Year 1857 (Continued) Cr.

1858								1857					
May	31	To Docket Fees	308	66	182	00		July	31	By Interest on School Funds of Town 14 Acct. 2nd.	237	116	203 71
								Aug.	25	" Special School Tax	322	70	10257 82
								"	"	" Township Tax	323	67	2229 30
								Sept.	5	" Principal of School Funds of Town 14 Acct 1st.	333	92	620 00
								"	8	" Pedlars and Show Licenses	333	38	100 00
								"	11	" Principal of School Funds of Town 15 Acct 2nd.	334	101	116 00
								Nov.	9	" " " " " " 17 " 1st.	334	99	177 00
								1858 Jan.	7	" " " " " " 14 " 2nd.	334	100	104 80
								"	14	" " " " " " 14 " 2d	335	91	50 00
								"	20	" " " " " " 17 " 2nd.	334	103	50 00
								Mar.	24	" " " " " " 16 " 1st	334	94	125 00
								"	27	" Road Tax	335	6	129 86
								April	7	" Principal of School Funds of Town 16 Acct 1st.	"	98	144 76
								May	10	" Interest on Funds of Town 15 Acct 2d	"	105	191
								"	10	" " " " " 15 " 1st	"	109	170 96
								"	10	" School Tax	336	63	41143 00
								"	11	" Int. on Funds of Town 14 Acct 2d.	"	102	442
								"	12	" " " " " 16 " 2d.	"	106	10 30
								"	"	" " " " " 16 " 1st	"	110	253 15
								"	14	" " " " " 15 " 1st.	"	113	166 59
								"	"	" " " " " 16 " 1st.	337	114	117 36
								"	26	" " " " " 17 " 2nd.	"	119	42 09
								"	"	" " " " " 16 " 2nd.	336	118	92 75
								"	14	" " " " " 15 " 2nd.	337		159 71
										Amt. of Orders drawn on the Treasury during the year			31609 65
										" " Outstanding May 31. 1857			866 21
										" " redeemable during the year			32475 86
										" " Outstanding May 31. 1858			759 96
										" redeemed during the year			31715 90
										Balance in the Treasury May 31. 1858			12884 95½
					$ 47600	85½							$ 47600 85½

Dr. Cash Account. (Financial year 1858.)

1858				Journal Page	Ledger Page	£	cts.
June	1	To	Balance in the Treasury May 31. 1858, brot. over			12884	95½
"	2	"	Interest on Funds of Town 17 N.R. 1W.	339	115	142	78
"	3	"	Principal of Common School fund (Loans refunded)	340	60	570	00
"	"	"	Interest on Funds of Town 15 N.R. 1E	340	109	173	34
"	"	"	Principal of Funds of Town 15 N.R. 1E	341	93	360	00
"	"	"	Interest on Common School fund	341½ 342 343	57	808	33
"	"	"	Estrays	345	39	9	30
"	8	"	Int. on Funds of Town 17 N.R. 2W	343	119	95	60
"	9	"	Interest on Funds of Town 15 N.R. 1W	344	113	131	88
"	"	"	Redemption of land sold for taxes	344½ 345	13	519	99
"	24	"	Interest on Funds of Town 14 N.R. 1E	346	108	143	41
July	5	"	Principal of Common School fund (Fines)	347	60	51	37
"	10	"	Interest on Funds of Town 14 N.R. 1W	346	112	97	80
"	"	"	Interest on Funds of Town 16 N.R. 1W	347	111	105	57
"	12	"	Interest on Funds of Town 16 N.R. 1E	348	110	266	46
"	31	"	Show Licenses	349	38	50	00
August	6	"	County Revenue	349	49	21,154	36
"	6	"	Road Tax	349	6	1031	20
"	"	"	Township Tax	"	67	2012	23
"	"	"	Special School tax	350	70	8747	41
"	10	"	Interest on Funds of Town 16 N.R. 2E	"	106	5	85
"	"	"	Interest on Funds of Town 14 N.R. 2W.	"	116	131	88
"	"	"	Principal of Funds of Town 16 N.R. 2E	351	90	39	91
"	10	"	Principal of Funds of Town 14 N.R. 2W	"	100	128	57
"	12	"	Interest on Funds of Town 15 N.R. 2W	"	117	233	99
"	24	"	Interest on Funds of Town 17 N.R. 1E	352	111	110	55
"	26	"	Sinking Fund Tax	"	68	974	08
Sept.	7	"	Principal of Funds of Town 15 N.R. 2W.	353	101	209	67
"	"	"	Principal of Funds of Town 16 N.R. 1E.	"	94	214	00
"	9	"	Principal of Funds of Town 16 N.R. 1W.	352	98	200	00
Nov.	11	"	Interest on Funds of Town 16 N.R. 2W.	353	118	78	02
Dec.	1	"	Interest on Funds of Town 15 N.R. 2E	354	105		60
"	1	"	Interest on Funds of Town 14 N.R. 2E.	"	104	3	96
"	1	"	Interest on Funds of Town 17 N.R. 2E.	"	107		23
1859 Jan.	3	"	Principals of Funds of Town 17 N.R. 1E.	"	95	167	80
Mar.	11	"	Principals of Funds of Town 14 N.R. 1E.	"	92	33	50
April	15	"	School Tax	355	63	4057	90
			Total of Receipts, including Bal. May 31. 1858, Carried over			£55962	49½

Cash Account Cr.

1858				Journal Page	Ledger Page	£	cts.
June	3	By	Principal of Common School fund	356	60	579	97
"	"	"	Principal of Funds of Town 15 N.R. 1E	"	93	229	29
"	"	"	Principal of Funds of Town 17 N.R. 1W	"	99	75	00
"	"	"	Expenses of Poor	356 357 357½ 358 359	7	1999	04
"	"	"	Assessing Revenue	360	8	688	00
"	"	"	Expenses of Prisoners	360 361	81	448	25
"	8	"	County Officers	361½ 362	1	1777	81
"	"	"	Interest on County Orders	363	3	74	01
"	"	"	Surv.rs fees	363½ 364 365 375	5	585	96
"	"	"	Specific Allowances	368	11	214	74
"	"	"	Expenses of Elections	369	12	45	51
"	9	"	Bailiffs Fees	369½ 370 371	4	407	50
"	"	"	Expenses of Insane	371	61	2	00
"	"	"	Books and Stationery	372 372½	10	380	27
"	"	"	Redemption of land Sold for taxes	373 373½	13	505	50
"	11	"	Roads and Highways	373	2	247	81
"	16	"	Incidental expenses of Common School fund	374	59	139	94
"	"	"	Incidental expenses of Town 14 N.R. 2E.	"	120		50
"	"	"	" " " 15 " 2E.	"	121		15
"	"	"	" " " 16 " 2E.	375	122		63
"	"	"	" " " 14 " 1E.	"	124	4	92
"	"	"	" " " 15 " 1E	"	125	8	97
"	"	"	" " " 16 " 1E	"	126	13	48
"	"	"	" " " 17 " 1E	"	127	7	98
"	"	"	" " " 14 " 1W.	376	128	7	75
"	"	"	" " " 15 " 1W	"	129	8	80
"	"	"	" " " 16 " 1W	"	130	6	20
"	"	"	" " " 17 " 1W	"	131	8	22
"	"	"	" " " 14 " 2W.	"	132	1065	
"	"	"	" " " 15 " 2W	377	133	8	48
"	"	"	" " " 16 " 2W	"	134	4	98
"	"	"	" " " 17 " 2W.	"	135	2	63
"	30	"	Interest on Funds of " 17 " 1W.	"	115	148	11
"	"	"	Interest on Funds of " 17 " 2W.	"	119	80	76
July	15	"	Interest on Funds of " 17 " 1E.	378	111	150	52
August	13	"	Judge.s Salary	"	72	344	80
"	17	"	Principal of Funds of Town 14 N.R. 2W.	"	100	128	57
"	26	"	Sinking Fund Tax	"	68	974	08
Sept.	7	"	Principal of Funds of Town 16 N.R. 1E.	"	94	214	00
"	"	"	Principal of Funds of Town 15 N.R. 2W.	379	101	209	67
"	8	"	Public Printing	"	9	263	29

Over.

Dr. Cash account; Financial year 1858.

					£	Cts.
Total of Receipts including Bal. May 31. 1858, Brought over					£ 35962	19½

Cash account, Continued from page 120 Cr.

1858				Journ. Page	Ledger Page	£	Cts.
Sept.	8	By	Court House	379	73	562	10
"	29	"	Principal of Funds of Tow 16 N.R 1W	"	98	200	00
Oct.	22	"	Interest on Funds of Tow 14 N.R 1E	380	108	207	80
"	"	"	Interest on Funds of Tow 14 " 1W.	"	112	117	43
Nov.	1	"	Special School tax	"	70	8747	41
"	"	"	Township Tax	381	67	2012	25
"	23	"	Show Licenses	"	38	55	00
Dec.	14	"	County Revenue	382	49	2000	00
1859 Jan.	3	"	Principal of Funds of Tow 17 N.R 1E.	"	95	167	80
April	8	"	Road Tax	"	6	1033	19
"	15	"	Interest on Common School funds	"	57	738	90
"	18	"	Interest on Funds of Tow 15 N.R. 1W.	383	115	104	33
"	"	"	Interest on Funds of Tow 16 " 1W	"	114	90	45
"	"	"	School tax	"	63	4057	90
"	23	"	Interest on Funds of Tow 14 N.R 2E.	"	104	20	86
"	"	"	Interest on Funds of Tow 15 " 2E.	384	105	16	46
"	"	"	Interest on Funds of Tow 15 " 1E.	"	109	180	40
"	25	"	Interest on Funds of Tow 15 " 2W.	"	117	242	88
Mar.	11	"	Principal of Funds Tow 14 N.R 1E.	"	92	33	50
May	2	"	Interest on Funds of Tow 14 N.R 2W.	"	116	100	71
"		"	" " " " 16 " 2W	385	118	82	56
"		"	" " " " 16 " 2E	"	106	27	23
"		"	" " " " 16 " 1E.	"	110	311	87
"		"	" " " " 17 " 2E	"	107	8	08
			Amt. of Orders drawn on the Treasury during Financial year 1858			32123	02
			" " Outstanding May 31st 1858			759	96
			" " redeemable during the year			32882	98
			" " Outstanding May 31st 1859			364	48
			" redeemed during the year.			32518	50
			"Balance" in the Treasury May 31st 1859			2310	99½
						£ 35962	19½

Dr. Cash account (Financial Year 1859)

1859			Journal Page	Ledger Page	$	cts
June	1	To Bal. in the Treasury May 31. 1859			23413	99½
"	"	" Interest on Funds of Town 16 Rge 1E	387	110	287	46
"	"	" Redemption of Land Sold for taxes	388	13	445	67
"	"	" Interest on Funds of Town 17 Rge 2W	389	119	108	59
"	"	" " " " 17 " 1W	389	115	163	09
"	"	" Interest on Common School Fund	392	57	888	52
"	"	" Interest on Funds of Town 15 Rge 1E	392	109	148	07
"	7	" County Revenue	393	49	15201	32
"	"	" Interest on Funds of Town 14 Rge 2E	"	104	17	23
"	"	" " " " 15 " 2E.	"	105	11	37
"	"	" " " " 16 " 2E	"	106	21	88
"	"	" " " " 17 " 2E	394	107	10	68
"	8	" Estrays	"	39	26	90
July	2	" Principal of Common School Fund (Fines)	"	60	206	80
"	9	" Interest on Funds of Town 16 Rge 2W.	395	118	136	96
"	"	" " " " 17 " 1E	"	111	148	97
Aug.	6	" " " " 15 " 1W	396	113	116	70
"	17	" " " " 14 " 2W	"	116	116	10
"	19	" " " " 14 " 1E	397	108	107	32
"	29	" " " " 15 " 2W	398	117	194	16
Sept.	14	" " " " 14 " 1W	"	112	93	37
		" Peddlers and Shows	399	38	75	00
Oct.	1	" Interest on Funds of Town 16 Rge 1W.	399	114	102	67
"	29	" Principal of Common School Fund	399	60	783	88
Nov.	8	" Sinking Fund Tax	"	68	1273	99
"	"	" Special School Tax	400	70	6563	25
"	"	" Road Tax	"	6	4061	86
"	"	" Township Tax	"	67	2171	01
"	"	" Principal of Funds of Town 16 Rge 1W.	"	98	57	63
Dec.	17	" " " " 17 " 2E	401	90		18
"	"	" " " " 15 " 2E.	"	91	30	75
"	"	" " " " 14 " 1E.	"	92	50	00
"	"	" " " " 15 " 1E	402	93	41	50
"	"	" " " " 16 " 1E	"	94		13
"	"	" " " " 17 " 1E	"	95		17
"	"	" " " " 14 " 1W	"	96	10	25
"	"	" " " " 15 " 1W	"	97	27	25
"	"	" " " " 17 " 1W.	"	99	48	00
"	"	" " " " 14 " 2W	403	100	141	60
"	"	" " " " 15 " 2W.	"	101	19	78
"	"	" " " " 16 " 2W	"	102	3	10

Cash account Cr.

1859			Journal Page	Ledger Page	$	cts
June	1	By Bailiff's Fees	416	11	466	00
"	"	" Juror's Fees	416	5	988	79
"	6	" Expenses of Poor	417	7	2018	10
"	1	" Interest on Funds of Town 17 Rge 1W	418	115	136	60
"	"	" " " " 17 " 2W	"	119	128	53
"	"	" Incidental expenses of Town 14 Rge 2E	"	120	1	05
"	"	" " " " 15 " 2E	"	121		83
"	"	" " " " 16 " 2E	419	122	1	39
"	"	" " " " 17 " 2E	"	123		40
"	"	" " " " 14 " 1E	"	124	10	63
"	"	" " " " 15 " 1E	"	125	9	47
"	"	" " " " 16 " 1E	420	126	16	26
"	"	" " " " 17 " 1E	"	127	7	90
"	"	" " " " 14 " 1W	"	128	6	25
"	"	" " " " 15 " 1W	"	129	5	65
"	"	" " " " 16 " 1W	421	130	4	83
"	"	" " " " 17 " 1W	"	131	7	82
"	"	" " " " 14 " 2W	"	132	5	57
"	"	" " " " 15 " 2W	"	133	12	56
"	"	" " " " 16 " 2W	422	134	4	37
"	"	" " " " 17 " 2W	"	135	4	16
"	"	" " " " of Common School Fund	"	59	143	94
"	"	" Redemption of Land Sold for Taxes	423	13	453	26
"	"	" County Officers	424	1	2079	02
"	3	" Interest on Funds of Town 17 Rge 1E	425	111	136	62
"	6	" Assessing Revenue	"	8	1457	95
"	"	" Expenses of Elections	426	12	43	69
"	7	" Principal of Common School Fund	427	60	1065	43
"	10	" Books and Stationery	"	10	467	32
"	11	" Specific Allowances	428	11	382	97
"	14	" Expenses of Prisoners	429	51	455	75
"	"	" Court House	430	75	13691	77
"	"	" Public Printing	431	9	549	25
"	16	" Roads and Highways	432	2	502	03
"	"	" Interest on Funds of Town 12 Rge 2W.	432	116	119	31
"	19	" Judge's Salary	432	73	344	80
Oct.	13	" Show License	438	38	30	00
Nov.	8	" Sinking Fund Tax	"	68	1273	99
Dec.	19	" Expenses of Insane	"	61	73	06
"	29	" Principal of Funds of Town 16 Rge 1W.	434	98	57	63
"	"	" " " " 15 " 1E	"	92	50	00

Dr. Cash Account, Financial Year 1859 Continued

1859						
Dcer.	17	To Principal of Funds of Town 17 N.R. 2W	403	103	30	40
"	24	" Grocery License	"	74	50	00
1860						
May	8	" Duror's Fees	404	5	49	50
"	8	" Docket Fees	"	66	514	00
"	"	" School Tax	"	63	6611	00
					$67613	18½

Cr.

1860						
Feb.	2	By Principal of Funds of Town 14 N.R. 2W	434	100	141	60
Mar.	31	" Township Tax	436	67	3171	01½
"	"	" Special School Tax	"	70	6563	25
April	6	" Road Tax	436	6	4062	17
"	28	" Grocery License	"	74	50	00
"	"	" Int. on Common School Fund	"	57	832	52½
May	9	" Interest on Funds of Town 15 N.R. 1W.	"	113	103	70
"	"	" " " " 16 " 1W.	437	114	97	84
"	"	" School Tax	"	63	6611	00
"	29	" Interest on Funds of Town 14 N.R. 1E	"	108	101	92½
"	"	" " " " 16 " 2W.	"	118	32	59
"	"	" " " " 16 " 2E	438	106	20	49
"	"	" " " " 17 " 2E	"	107	10	51
"	"	" " " " 16 " 1E	"	110	274	89
"	26	" " " " 15 " 2E	"	105	10	54
"	"	" " " " 15 " 1E	"	109	138	60
"	"	" " " " 14 " 1W	"	112	70	07
"	"	" " " " 15 " 2W.	439	117	151	15
"	"	" " " " 14 " 2E	"	104	16	28
		Total Amt. of Orders drawn during the year			48778	11
		Amt. of Orders Outstanding May 31. 1859			364	48
		" " redeemable during the year			49142	59
		" " Outstanding May 31st 1860			252	11
		Redeemed during the year			48890	48
		Bal. in the Treasury May 31. 1860			18722	70½
					$67613	18½

Dr. Cash account

Financial Year 1860

Cr.

1860			J.P	L.P	Dolls.	cts.
					1872	70½
June	1	To Balance in the treasury May 31. 1860				
"	"	" Interest on School Funds of Town 15 N.R 1W	440	113	173	31
"	"	" Interest on Common School Fund	440½ 443	57	1125	44
"	"	" Interest on School Funds of Town 15 N.R 1E	443	109	187	93
"	2	" Interest on School Fund of Town 17 N.R 1W	444	115	185	90
"	"	" Interest on Funds of Town 17 N.R 1E	445	111	177	75
"	"	" Interest on School Fund of Town 15 N.R 2W	445 446	117	178	82
"	"	" Interest on School Fund of Town 14 N.R 1E	447	108	106	78
"	"	" Redemption of land Sold for taxes	447	13	787	04
"	7	" Interest on School Fund of Town 16 N.R 2W.	448	118	115	97
"	22	" Principal of School Funds of Town 17 N.R 1E	449	95	398	00
"	"	" Principal of Common School Fund	449	60	1891	62
July	2	" Estrays	446	39	18	75
"	3	" Interest on Funds of Town 14 N.R 2W	450	116	192	35
"	16	" Interest on Funds of Town 14 N.R 1W	450½ 451	112	122	58
"	28	" Interest on Funds of Town 16 N.R 1E	451½ 452	110	307	96
Aug.	2	" Interest on Funds of Town 14 N.R 2E.	452	104	22	61
"	"	" Interest on Funds of Town 15 N.R 2E	"	105	20	14
"	"	" Interest on Funds of Town 16 N.R 2E.	"	106	26	26
"	"	" Interest on Funds of Town 17 N.R 2E.	453	107	4	84
"	16	" Principal of Funds of Town 14 N.R 2W	453	100	191	67
"	17	" Interest on Funds of Town 17 N.R 2W	453	119	101	33
"	18	" Interest on Funds of Town 16 N.R 1W	454	114	114	29
"	"	" Incidental receipts of Common School Fund	454	75	20	18
"	25	" County Revenue	455	49	17690	59
Sept.	5	" Principal of Funds of Town 16 N.R 1W	455	98	168	34
Oct.	3	" Principal of Funds of Town 14 N.R 1W	455	96	224	00
"	4	" Principal of Funds of Town 16 N.R 1E	455	94	321	00
"	"	" Principal of Funds of Town 17 N.R 2W	456	103	171	00
"	"	" Principal of Fund of Town 17 N.R 1W.	"	99	155	00
"	27	" Road Tax	"	6	6185	94
"	"	" Township Tax	"	67	2153	70
"	"	" Sinking Fund Tax	457	68	1289	11
"	"	" Special School Tax	"	70	5103	32
Nov	"	" Principal of Funds of Town 14 N.R 1E.	"	92	100	00
1861 Jan.	2	" Jurr's Fees	"	5	9	00
"	"	" Docket Fees	458	66	116	00
Feb.	5	" Principal of Fund of Town 15 N.R 1W	458	97	116	00
"	19	" Principal of Funds of Town 15 N.R 2W	"	101	57	63
Mar.	21	" Roads and Highways	"	2	12	00
April	20	" Principal of Funds of Town 15 N.R 1E	"	93	35	96

over

1860			J.P	L.P.	Dolls.	cts.
June	1	By Incidental expenses of Fund of Town 14 N.R 2E	461	120		87
"	"	" " " " " " 15 " 2E	"	121		56
"	"	" " " " " " 16 " 2E	"	122	1	09
"	"	" " " " " " 17 " 2E.	"	123		53
"	"	" " " " " " 14 " 1E.	"	124	5	62
"	"	" " " " " " 15 " 1E	462	125	7	40
"	"	" " " " " " 16 " 1E	"	126	14	55
"	"	" " " " " " 17 " 1E	"	127	7	22
"	"	" " " " " " 14 " 1W.	"	128	3	81
"	"	" " " " " " 15 " 1W	"	129	5	217
"	"	" " " " " " 16 " 1W	"	130	5	13
"	"	" " " " " " 17 " 1W	463	131	7	22
"	"	" " " " " " 14 " 2W.	"	132	6	28
"	"	" " " " " " 15 " 2W.	"	133	8	18
"	"	" " " " " " 16 " 2W.	"	134	6	85
"	"	" " " " " " 17 " 2W.	"	135	6	63
"	"	" " " Common School Fund	464	59	2114	68
"	"	" County officers	464½ 465	1	2303	99
"	"	" Expenses of Insane	466	61	59	63
"	8	" Jurr.s Fees	466	8	624	29
"	2	" Court House	467 473	73	25800	00
"	4	" Expenses of Poor	473	7	1475	21
"	"	" Assessing Revenue	474	8	885	50
"	5	" Expenses of Prisoners	474 475	57	201	08
"	6	" Redemption of land Sold for taxes ✓	475	13	794	79
"	"	" Roads and Highways	477 476	2	197	57
"	8	" Books and Stationery	478	10	611	84
"	"	" Public Printing	"	9	292	20
"	"	" Specific allowances	478 479	11	1126	52
"	22	" Principal of Funds of Town 17 N.R 1E ✓	480	95	399	17
"	"	" Principal of Common School Fund ✓	"	60	1891	62
July	6	" Interest on Funds of Town 17 N.R 1W ✓	"	115	84	10
"	"	" Interest on Funds of Town 17 N.R 2W ✓	481	119	111	00
"	16	" Judge's Salary	481	72	339	84
"	25	" Bailiff.s Fees	481½ 482	4	1135	55
Aug.	14	" Int. on Funds of Town 14 N.R 2W. ✓	483	116	40	77
"	16	" Principal of Funds of Town 14 N.R 2W ✓	"	100	191	67
Sept.	3	" Interest on County Orders	"	3	39	15
"	14	" Interest on Funds of Town 17 N.R 1E. ✓	"	111	118	37
Oct.	3	" Principal of Funds of Town 14 N.R 1W ✓	484	96	259	25
"	21	" Principal of Funds of Town 17 N.R 2W. ✓	"	103	200	00

over

Dr. Cash account (Continued)

			J.P	L.P	Dolls	cts
1861						
May	25	To Show Licenses	1159	38	30	00

Dr. Cash Account

Financial Year 1861

Cr.

1861			J.P	L.P	Dolls.	Cts.
June	1	To Balance in the Treasury May 31st 1861			5442	97½
"	1	" Interest on Funds of Tow 15 NR 1W.	491	113	167	54 ✓
"	3	" " " " 17 " 1W.	491 492	115	154	04 ✓
"	"	" Docket fees	492	66	213	00 ✓
"	"	" Interest on Common School fund	493 494 495	87	1101	33 ✓
"	4	" Interest on Funds of Tow 15 NR 1E	496	109	209	28 ✓
"	10	" School Tax	496	63	7779	84 ✓
"	"	" Interest on Funds of Tow 14 NR 2E.	497	1021	30	72 ✓
"	"	" " " " 15 " 2E.	"	105	24	23 ✓
"	"	" " " " 16 " 2E.	"	106	41	26 ✓
"	"	" " " " 17 " 2E.	"	107	7	85 ✓
July	1	" Principal of Common School Fund (Fines)	498	60	128	76 ✓
"	13	" " " " " (Loans)	499 500	"	1806	19 ✓
August	6	" Interest on Funds of Tow 16 NR 1E.	1099	110	301	65 ✓
"	9	" " " " 17 " 2W.	500	119	139	27 ✓
"	17	" " " " 14 " 1E.	500	108	1021	48 ✓
Sept.	6	" " " " 14 " 2W.	501	116	163	31 ✓
"	9	" " " " 15 " 2W.	501 502	114	218	78 ✓
"	14	" " " " 14 " 1W.	502	112	99	34 ✓
"	18	" " " " 17 " 1E	503	111	179	85 ✓
"	21	" " " " 16 " 1W.	503 504	114	118	79 ✓
"	"	" Principal " " 16 " 1W	504	98	267	00 ✓
"	"	" " " " 16 " 1E.	504	94	157	63 ✓
Oct.	8	" County Revenue	504	49	18126	14 ✓
"	"	" Road Tax	505	6	6820	10 ✓
"	"	" Special School Tax	"	70	5346	95 ✓
"	"	" Township Tax	"	67	2042	62 ✓
"	"	" Sinking Fund Tax	"	68	1311	39 ✓
"	22	" Interest on Funds of Tow 16 NR 2W.	506	118	136	12 ✓
Nov.	9	" Jury fees	"	5	23	75 ✓
"	15	" Principal of Funds of Tow 14 NR 1W.	"	96	140	00 ✓
"	30	" " " " 17 " 1W.	507	99	190	00 ✓
"	"	" " " " 15 " 1W.	"	97	352	35 ✓
Dec.	2	" Redemption of land sold for taxes	"	13	702	06 ✓
"	16	" Principal of Funds of Tow 11 NR 1E.	508	92	148	00 ✓
"	27	" Incidental receipts of Common School fund	"	75	33	60 ✓
"	28	" Principal of Funds of Tow 15 NR 1E.	"	93	45	00 ✓
1862						
January	25	" " " " 15 " 2W.	"	101	100	00 ✓
Feby.	19	" " " " 17 " 2W	509	103	150	00 ✓
March	21	" Estrays	"	89	1	50 ✓
April	1	" Corporation taxes	"	76	583	75 ✓

over

1861			J.P	L.P	Dolls.	Cts
June	1	By Interest on County Orders	510	3	61	23 ✓
"	1	" Expenses of Insane	"	61	125	89 ✓
"	1	" Juror's fees	511 512	5	701	27 ✓
"	1	" Bailiff's fees	515	4	480	25 ✓
"	3	" County Officers	516 517	1	2406	52 ✓
"	"	" Assessing Revenue	517	8	647	25 ✓
"	"	" Expenses of Poor	518 519 520	7	2275	63 ✓
"	"	" Expenses of Prisoners	521	51	105	38 ✓
"	4	" Expenses of Elections	521 522	12	37	48 ✓
"	5	" Roads and Highways	523 524	2	122	70 ✓
"	7	" Volunteers, Relief of families of.	523 524 525		1183	86 ✓
"	"	" Court House	526 527 528	73	11669	27 ✓
"	8	" School Tax	529	63	7779	84 ✓
"	"	" Specific allowances	530	11	579	89 ✓
"	10	" Principal of Funds of Tow 15 NR 1W.	"	97	390	00 ✓
"	"	" Interest of Common School fund	531	87	2264	82 ✓
"	"	" Interest on Funds of Tow 14 NR 1W.	"	112	157	93 ✓
"	"	" " " " 15 " 1W.	"	113	211	53 ✓
"	"	" " " " 16 " 1W.	"	114	166	39 ✓
"	"	" " " " 15 " 2E	"	105	40	91 ✓
"	11	" " " " 15 " 1E	532	109	223	28 ✓
"	"	" " " " 14 " 2E	"	101	41	51 ✓
"	"	" " " " 14 " 1E.	"	108	111	86 ✓
"	"	" " " " 17 " 1W	"	115	212	27 ✓
"	12	" Books and Stationey	533	110	311	69 ✓
"	"	" Interest on Funds of Tow 16 NR 2E.	"	106	45	24 ✓
"	"	" " " " 17 " 2E	"	107	10	48 ✓
"	"	" " " " 16 " 1E.	"	110	406	70 ✓
"	17	" " " " 15 " 2W.	534	117	211	79 ✓
"	24	" " " " 14 " 2W.	"	116	199	13 ✓
"	26	" " " " 17 " 1E	"	111	191	41 ✓
"	28	" " " " 16 " 2W	"	118	115	97 ✓
"	"	" " " " 17 " 2W.	535	119	83	48 ✓
July	1	" Incidental expenses of Common School fund	"	89	343	48 ✓
"	15	" Principal of Common School Fund	536	60	1866	78 ✓
Sept.	3	" Public Printing	"	9	292	15 ✓
"	21	" Principal of Funds of Tow 16 NR 1W.	"	98	251	00 ✓
"	"	" " " " 16 " 1E.	"	94	157	50 ✓
Oct.	3	" Judge's Salary	537	72	230	01 ✓
"	7	" Township Tax	"	67	2042	62 ✓
"	"	" Special School Tax	538	70	5346	95 ✓

over

Dr. Cash account

Financial Year 1861, Continued — Cr.

			J.P	L.F		
1861						
Oct.	19	By Sinking Fund Tax	538	65	1311	39 ✓
Nov.	14	" Principal of Funds of Town 14 N R 1 W	"	96	140	00 ✓
Dec.	2	" Redemption of land Sold for taxes	539	13	701	66 ✓
"	9	" Principal of Funds of Town 17 N R 1 W.	"	99	200	45 ✓
"	27	" Principal of Funds of Town 14 N R 1 E	"	92	148	00 ✓
1862 Jan.	11	" " " " 15 " 1	"	93	45	00 ✓
Feb.	8	" " " " 15 " 2 W	540	101	100	00 ✓
"	22	" " " " 17 " 2 W	"	103	151	40 ✓
Mar.	19	" Show Licens	"	38	30	00 ✓
April	1	" Road Tax	"	6	6520	10 ✓
"	2	" Corporation Taxes	"	76	583	75 ✓
May	6	" Docket fees	541	66	58	00 ✓
		Amt. of Orders drawn during the year			57686	48
		" " Outstanding May 31. 1861			229	40
		" " redeemable during the year			57915	88
		" " Outstanding May 31. 1862			4198	93
		redeemed during the year			53716	95
		Balance in the Treasury May 31. 1862			1096	49½
					£51812	44½

£51812 44½

Dr. Cash Account

Financial Year 1862

Cr.

1862			Town Page	Ledger Page	Dollrs.	cts
June	1	To Balance remaining in the Treasury May 31. 1862. Brot. over			1095	49½
"	2	" County Revenue	542	49	19580	93
"	"	" Int. on Funds of Town 17. N.R. W.	"	115	162	91
"	"	" Int. on Common School fund	542 to 545	57	1151	78
"	"	" Redemption of land sold for taxes	546 to 573	13	1130	74
"	3	" Int. on Fund of Town 15 N.R. E.	548	109	181	96
"	13	" School Tax	"	63	16033	57
"	14	" Principal of Common School fund. (Fines)	549	60	131	85
"	18	" Int. on Funds of Town 14 N.R. E.	"	102	28	14
"	"	" " " " 15 " E.	550	105	26	69
"	"	" " " " 16 " E.	"	106	33	81
"	"	" " " " 17 " E.	"	107	17	93
"	23	" Show License	"	38	35	00
"	"	" Principal of Common School fund (Loans)	551	60	3774	18
"	"	" Int. on Funds of Town 17 N.R. W.	552	119	108	10
"	"	" " " " 16 " E.	552 to 553	110	277	14
"	26	" " " " 14 " E.	553	108	128	10
Aug.	21	" Estrays	554	39		90
"	"	" Int. on Funds of Town 17 N.R E.	"	111	171	76
"	26	" " " " 15 " W.	555	113	169	12
Sept.	3	" " " " 16 " W.	"	118	180	14
"	5	" " " " 14 " W	556	112	147	52
"	"	" Principal " " 17 " W	"	103	339	00
"	6	" Interest " " 15 " W	557	117	244	01
"	8	" " " " 14 " W	558	116	179	11
"	10	" Principal " " 14 " W.	"	100	501	82
"	16	" " " " 15 " E	559	93	295	00
"	25	" Interest " " 16 " W	"	114	97	34
Oct.	17	" Road Tax	"	6	6675	43
"	"	" Township Tax	560	67	1325	92
"	"	" Sinking Fund Tax	"	68	1132	42
"	"	" Special School Tax	"	70	3937	68
"	"	" Corporation Taxes	"	76	747	80
Nov.	1	" Principal of Fund, Town 17 N.R E	"	95	398	58
"	3	" " " " 15 " W	561	101	1198	70
"	14	" " " " 14 " W	"	96	226	80
Dec.	3	" Roads and Highways	"	2	30	00
"	17	" Principal of Fund of Town 14 N.R E.	"	92	381	15
"	18	" " " " 17 " W.	562	99	434	80
"	23	" " " " 16 " E.	"	94	477	66
1863 Jany.	12	" Incidentals receipts of Common School fund	"	75	27	45

1862			Town Page	Ledger Page	Dollrs.	cts
June	2	By Bailiff's fees	564	4	317	75
"	"	" Jurors' fees	565 to 568	5	555	37
"	"	" Volunteers	569 to 576	77	6536	50
"	"	" Redemption of land sold for taxes	577 to 578	13	1191	27
"	"	" Expenses of Poor	579 to 581	7	2380	30
"	"	" Assessing Revenue	581	8	592	35
"	3	" Expenses of Elections	582	12	113	28
"	"	" Roads and Highways	582 to 583	2	135	05
"	5	" Specific Allowances	583 to 584	11	1110	90
"	"	" Books and Stationy	588	10	155	10
"	"	" County Officers	585 to 586	1	2139	33
"	"	" Expenses of Prisoners	587	51	122	89
"	7	" Interest on County Orders	587	3	130	12
"	"	" Court House	588	73	1548	72
"	14	" Incidental Expenses of Common School fund	589	59	289	13
"	20	" School Tax	589 to 590	63	13147	07
"	21	" Int. on Fund of Town 15 N.R W.	590	117	225	78
"	23	" " " " 16 " W	591	118	268	97
"	"	" " " " 17 " W	"	119	223	62
"	"	" " " " 17 " W.	"	115	152	48
"	"	" " " " 15 " W	"	113	308	31
"	"	" " " " 16 " W	"	114	186	15
"	24	" " " " 14 " W	592	112	234	56
"	"	" " " " 16 " E	"	106	41	72
"	"	" " " " 17 " E.	"	107	9	16
"	"	" " " " 16 " E.	"	110	258	07
"	"	" " " " 15 " E.	"	105	19	98
"	"	" " " " 15 " E	593	109	206	13
"	"	" " " " 17 " E	"	111	290	32
"	"	" Expenses of Insane	594	61	135	03
"	27	" Int. on Funds of Town 14 N.R. W.	593	116	336	10
"	"	" " " " 14 " E.	"	104	39	96
"	"	" " " " 14 " E	"	108	220	50
July	5	" Principal of Common School fund	594	60	3092	05
Sept.	12	" Principal of Fund of Town 14 N.R W.	595	100	501	82
"	16	" " " " 15 " E	"	93	50	00
"	"	" " " " 17 " W.	"	103	150	00
"	22	" Judge's Salary	"	72	250	01
"	27	" Sinking Fund Tax	"	68	1132	42
Nov.	1	" Principal of Funds of Town 17. N.R E.	596	95	398	58
"	13	" Corporation Taxes	"	76	747	80

Dr. Cash account

			Town Page	Ledger Page	Dolls.	Cts.
1863						
Feby.		To Jury fees	562	5	9	00
"		" Docket fees	563	66	105	00
Mar.	5	" Principal of Funds of Town 16 N.R.1 W.	"	98	90	37
"	13	" " " " 16 " 2W.	"	102	79	29
April	11	" " " " 15 " 1W	"	97	177	00
					$669	31 77½

Financial Year 1862 (Continued) Dr.

			Town Page	Ledger Page	Dolls	Cents
1862						
Nov.	13	By Special School Tax	596	70	35	15 75
"	"	" Township Tax	597	67	118	7 74
"	"	" Principal of Fund of Town 14 N.R 1W	"	96	226	80
"	22	" Int. on Common School fund	"	87	112	5 11
"	26	" Principal of Fund of Town 15 N.R 2W	598	101	79	6 80
Dec.	4	" Public Printing	"	9	15	3 60
"	"	" Show Licens	"	38	3	5 00
"	14	" Principal of Fund of Town 14 N.R 1 E.	"	92	300	00
1863						
Jany.	10	" " " " 16 " 1E	"	911	35	2 66
"	17	" " " " 17 " 1W	599	99	22	18 2
Feb.	12	" Incidental receipts of Common Schoolfund	"	75		6 11 3
Mar.	30	" Road tax	"	6	64	98 78
May	23	" Docket fees	"	66		26 00
		Amt. of Orders issued during the year			609	38 76
		" " Outstanding May 31. 1862.			41	98 93
		" " redeemable during the year			651	37 69
		" " Outstanding May 31. 1863			149	38 53
		" " redeemed during the year			501	99 16
		Balance in the Treasury May 31. 1863			167	35 61½
					$669	31 77½