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WINDOW

SHADES

CTATEMENT of the Receipts and O Expenditures of Elk County for the year 1866.

By am't paid Wm. A. Bly Com. By am't paid J W Taylor 150 50 Com. By am't paid Louis Vollmer 137 50 Com. By am't paid John C McAllister, Coms. clerk. By am't paid J K P Hall By am't paid L J Blakely District Attorney, By am't paid J A Malone 120 00 Sheriff, By am't paid Bounties for 80 00 Wolves &c.

By am't paid Prison Expen By am't paid Jury fees, 1049 35 By am't paid assessing ex. penses, By am't paid election expen

136 55

405 03

115 07

9 00

135 50

350 60

480 82

3750 00

201 30

100 00

8 00

By am't paid justices fees, By am't paid constables fees By am't paid auditors fees, By am't paid auditors clerk By am't paid auditor of prothonotarys account, By am't paid road views. By am't paid stationary for the several offices, By am't paid stamps,

By am't paid repairs to pub lie buildings, By am't paid fire-proof buil ding, By am't paid fuel, By am't paid John G. Hall attorney for county, By am't paid pro h's. fees, By am't paid Janitor,

By am't paid P W Hays bal 201 03 due at settlement, By am't printing contract, By am't paid Inquests, 16 87 By am't paid House of Ref-187 50 Mercantile appraisers, 8 00

By am't paid Refunding 82 46 orders, By am't paid Commission allowed Collectors, 114 00 By am't paid Treasurers 437 48 Commission, 2230 52By excess of receipts,

\$11626 18 To am't of taxes collected from unseated lands. To am't reed from collectors 2366 39 To am't ree'd from John G. 625 09 Hall attorney for county, 32 00 To jury fees, To fine in commonwealth vs 25 00 F. X. Hans, To fine in commonwealth vs 10 00

> \$11626 18 ASSETS & LIABILITIES.

P. Donnelly,

Assets. Cash in tr'y, co. funds \$649 51 do do state do 1,449 20 do do bounty do 7,088 96\$9,187 67 Amount due by collectors, subject to exoneration.

1865 Jsaac Hays, Fox, \$138 98 1865 J V Houk, Ridgway, 37 47 1865 M Wel'drf St Mary's 36 02 1865 H Moore, Spg Creek 156 50 1866 M Chase Benezett 121 32 1866 J Gross, Benzinger, 183 96 1866 W McCauley, Fox, 820 26 1866 V Miller, Jones,

1866 F Dickinson, R'gw'y 198 63 1866 F Irw'ur yaan 2dg275 57 Bounty Tax Collectors, 1864 John Koch, Fox, 547 09 1864 G E Weis, Ridgway, 106 10 1364 M Perrin, Spg Crk, 461 92 1865 H D Berr, Benezett, 265 86 1865 J A Miller, Fox, 346 99 1865 Armel Turley, Jay, 257 78 1865 B A Dill, Ridgway, 642 35 1865 H Moore, Spg Crk 64 72 64 7284,740 95

\$18,928 62 Liabilities. Bounty bonds, outst'ng 6,800 00 Int. est'd on same Co. orders outstanding 278 52 Due House of Refuge 2,914 72 11,120 85 Due Commonwealth

.\$2,807 7 Excess of Assets ROAD ORDERS OUTSTANDING. Bennezett twp. Benzinger township, 99 00 5 00 Highland township, 65 00 Jones township, 131 00 Jay township, Fox township, 159 00 Ridgway township, 78 00 Springereek township, 50 00

JAMES COYNE, Treasurer of Elk County, in account with its several fonds BOUNTY, BRIDGE & STATE ROAD FUNDS. for the year ending, January 1st, 1867. DR. To amount ree'd from former SHADES 8,567 70 By Tre's com. on \$11,559 18 received, at 2 per cent...... By Tre's com. on \$10,315 41 disbursed, at 2 per cent,... 09 By costs on deeds of land sold To am't rec'd from John G Hall, attorney for county ... By balance due county Abail Ha le burremull11,594 12 Joseph Victory 1 Sall

ROAD, SCHOOL & SCHOOL BUILDING FUNDS. Benezett Road Fund, Dr. To am't ree'd from former Tr. \$ To am't of tax ree'd from un-Benezett Road Fund, Cr. 5 54 By am't orders of redeemed ... \$ 1,734 00 By com, on \$2,079 61 at 2 per seated lands..... cent, received By com. on \$1,734 00 at 2 per cent., disbursing...... By balance due fund..... 2.085 18 Benezett school fund, dr. Benezett school fund, er.

1,273 38 Benzinger road fund, dr. Benzinger road fund, er, By am't paid former treasurer \$ To amount of tax received 1,486 00 To amount received from un-

29 80

900 00

50 10

200 00

21 29

2 34 12 12 6 01

802 00

24 10

13 25

do eating house do

do retailers' do

195 15 Benzinger school fund, dr. Benzinger school fund, er. By district treasurer's receipt To amount received from for-119,00 To amount received from tax 2 18 By tr'rs com, on 1,330 76 rec'd \$ Betr'rs com, en 900 00 d'bsd 1,330 76 By balance due fund..... on unseated lands.....

Fox road fund, dr. Fox road fund, er. 1,651 00 To amount received from former treasurer..... To amount of tax received from 435 00 unseated lands...... To amount of tax received from 891 35 By balance due sand...... unscated lands, additional ... 2.628 02 Fox school fund, dr. Fox school fund, er. By district treasurer's receipt To amount received from former 6 29 By refunding order..... treasurer..... By tr'rs com, on 1,005 41 rec'd To amount of tax received on 20 10

1,005 41 By tr'rs com. on 923 04 ds'bd unseated lands..... By balance due fund..... 1,011 70 Fox school building, cr. Fox school building, dr. By district treasurer's receipt To amount received from former By tr'rs com, on 937 47 rec'ed 937 47 By tr'rs com. on 900 00 dia'bd unscated lands..... By balance due fund.....

Highland road fund, er. Highland road fund, dr. By orders redeemed To amount received from former treasurer..... To amount of tax received from unscated lands..... By balance due fund..... 107 06 1,162 95 Highland school fund, er. Highland school fund, dr.

By district treasurer's receipt To amount received from tax on unscated lands..... 605 84 By refunding order..... By tr'rs com. on 605 84 rec'd.. To amount received from former 25 40 By tr'rs com. on 352 34 dis'b'd treasurer..... By balance due fund..... 250 80 Jay road fund, cr. Jay road fund, dr. By am't paid former treasurer 200 00 To amount received from tax 1,205 24 By orders redeemed. on unseated lands..... By tr'rs com. on 1,205 24 rec'd By tr'rs com. on 895 61 dished

217 62 By balance due fund...... 1,205 25 1,205 24 Jay school fund, dr. Jay school fund, cr. By district treasurer's receipt To amount received from former 15 00 By tr'rs com, on 662 67 ree'd. By tr'rs com. on 528 00 dia'bd 602 67 By balance due fund...... unseated lands.....

Jones road fund, dr. Jones road fund, cr. To amount received from for-By orders redeemed mer treasurer...... To amount received from tax 180 12 By tr'rs com. on 1,980 60 rec'd 39 60 By tr'rs com, on 1,622 25 ds'hd 1,980 00 By balance due fund..... on unseated lands..... COCRAPMIC ARTIS THE BUT STOT LIES. 2,160 12 Jones school fund, er. Jones school fund, dr. By district treasurer's receipts 1,285 18 By tr'rs com. on 1,303 66 rec'd 25 70 To am't ree'd from former tr'r. To amount received from tax on

unseated lands By tr'rs com. on 1,285 18 dsbd To balance due treasurer...... 31 60 1,336 95 Ridgway road fund, dr. Ridgway road fund, er By amount received from for-By orders redeemed 25 60 By tr'rs com, on 2,380 44 rec'd mer treasurer..... To am't ree'd on unseated lands 1,709 68 By tr'rs com. on 1,867 00 dsb'd To am't on same, additional 670 76 By balance due fund.....

454 09 2,406 04 2,406 04 Ridgway school fund, dr. Ridgway school fund, cr. To amount received from tax on By district treasurer's receipts 851 75 By treasurer's commission,.... By balance due fund...... unscated lands..... 143 26 HOTTING THE 851 75 Spring Creek road fund, dr. Spring Creek road fund, er. To am't rec'd from former treas To am't rec'd on unseated lands

To amount on same, additional To balance due tr'er..... 622 86 By tr'rs com, on 1,669 75 rec'd 26 18 By tr'rs com, on 1,630 00 dishd 32 62 1,701 02 Spring Creek school fund, dr. Spring Creek school fund, er. To amount received from former By district treasurer's receipt treasurer To amount received from tax on 1,192 57 By balance due fund,..... 211 50 unseated lands

1,192 81 1.192 81 Spring Creek school building fund, dr. Spring Creek school building fund, cr. To amount of tax received from By district treasurer's receipt unseated lands..... 311 61 By exoneration order..... By treasurers commission,.... By balance due fund...... 311 6I St. Mary's road and corporation fund, dr. St. Mary's road and corporation fund cr. To amount received from tax on By am't paid former treasurer 42 By boro treasurer's receipt.....

treasurer's commission By balance due fund...... St. Mary's school fund, dr. To amount received from for-To amount received from tax on unseated lands.....

APRICE STANGEGA SOLDS POTUNES 21

St. Mary's school fund, er. By trensurer's commission on 183 60 at two per cent....... By balance due fund.....

41- 50 VI - 100 100 21

ER County, 16 seconds with 15 and 15 To 6 mos interest on \$4,000 00 APEL AL HERETES 29,898 94 Jay bounty fund, dr. Jay bounty fund, cr. By district treasurer's receipt 1,196 00
80 61 By tr. com. on 1,829 37 recens 9 15
By tr. com. on 1,196 00 db-ng 5 98
1,829 37 By balance due fund....... 698 85 To amount received from for-unseated lands..... St. Mary's bounty fund, dr. To amount from for. treasurer 2 38 By tr. com of 2 per ct on 63 20 63 30 By balance due fund..... To amount from uns. lands ... Benezett bounty fund, er. Benezett bounty fund, dr. To amount of tax received By district treasurer's receipt 8,724 80 from unseated lands Benzinger bounty fund, dr. Benzinger bounty fund, er. To amount received from tax on unseated lands 1,675 72 Ridgway bounty fund, er.

By district treasurer's receipts 1,455 55 Ridgway bonuty fund dr. To amount of tax received from unseated lands 1,552 26 By treasurer's commission... 14 13
By balance due fund... ... 81 67 1,552 26 M'Kean, Elk, Forest & Clarion State Road M'Kean, Elk, Forest & Clarion State Road Fund, Dr. To amount re'd from former tr. To art from tax on uns lands To amt from same,..... Jones bridge fund, dr. Jones bridge fund, cr. To amt rec'd from former tr. To amount received from tax 1 72 By orders redeemed 1,000 00 By treasurer's commission ... 44 09 1,244 27 By Balance due fund ... 2. 196 00 on unseated lands 1,245 99 JAMES COYNE, Treasurer of Elk County, in account with the Commonwealth By state treasurer's receipt 8,000 00 To balance due at former 34 55 By exoneration order settlement To am't of tax rec'd from By tr's com. on 1,000-5 et. 3,619 99 do do do 1 et. do do do de fet, unscated lands 10 00 To amount of tax received 5 00 861 16 By balance due state collectors 1,449 20 \$4,515 70 4,515 70 LICENSES. DR. To am't of tav lic'ses grn'td \$ 265 00 By state treasurer's receipt \$ 80 88 do liq do 100 00 By county treasurer,s com-90 00 mission 140 00 By balance due State

> 8785 00 JAMES A. MALONE, High Sheriff of Elk Co., in account with the County of 942 44 Elk for the year 1866.

190 00

By conveying H. Fisher to Western Penitentiary. To Jury tee in Messenger vs Wasson et. al. \$120 00 To jury fee in Hill and May. By General Election Procla. hord vs Elliott. mation, To jury fee in Moyer vs Moy-By filling jury wheel, 4 00 By serving jury notices Nov. 4 00 T. 1866, and Jan. T. 1867, To jury fee in Ely vs Horton's 30 00 By Comth. costs vs McGiven To jury fee in Bryant and Eu. wer vs Taylor. et al, To jury fee in Benzinger et al vs Gleixner. By com vs H. D. Derr, 4 00 By com vs. H. R. Wilson, 3 30 3, 50 To jury fee in Hyde and Cum. By com. vs John Mosier, 4 00 By com. vs C. A. Wilcox, mings vs Bryant & Euwer. 2 20 To jury fee in Leosh vs Rauh. 4 00 By com. vs R. P. Saltsman, 1 97 To Fine in Comth. vs F. X. By com vs Charles McVean, 43 25 00 By com vs. Pat McCready, By com vs E. Moray, 2 37 Hans. To Fine in Comth. vs P. Don. 3 43 10 00 By com vs E. Morey, subp. nelly. 3 37 To County orders, 120 00 By com vs Elizabeth Winslow 3 43 To balance due Sheriff, 26 25 By com vs J. McCloskey, 2 18 By com vs Geo. Ausinger et al Nov. term. 2 37 By com vs Geo. Ansinger et al Jan. term. 3 50 By com 78 Shons and Largy 2 38 By com vs F. X. Hans 1 38 By com vs T. Kennedy, 1 38 By com vs. Terissa Wildfire, et al. 3 50

\$218 25 \$213 25 COMMISSIONERS of the McKen, Elk and Forest State Road in account with the said road.

By com vs John Rauh,

By fee in 52 cases,

3 85

630

24 70 By account rendered by T To orders drawn from Elk \$1100 00 LKane for work and macounty by T L Kane, To orders drawn from Me. terials, 2431 82 Keau co. by T L Kane, 700 00 By account rendered by J D 47 61 To orders' drawn from For-Hunt's services &c. 10200 1287 59 est county by J D Hunt, 1835 41 By eash paid S by B Rynard By Balance due Road, To eash received from Cla. rion co. by S B Rynard 100 00 \$3735 41 83785 41

We the undersigned Auditors and Commissioners of Elk county, having met at the Commisioners office in Ridgway on Monday the seventh day of January, A. D. 1866, do certify that we have carefully examined the foregoing accounts JACOB McCAULEY, and find them to be correct as stated. C. A. WILCOX, Attest,

J. K. P. HALL, B. J. JONES. Aud'rs Clerk.

W. A. BLY Attest J. K. P. HALL, J. W. TAYLOR, Com'rs. Clerk. LOUIS VOLMER.

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