

RUSTIC
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WARREN, PA.

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1-17-46.

STATEMENT of the Receipts and Expenditures of Elk County for the year 1865.

CR.
By amt paid Wm. A. Bly
Court 113.00
By amt paid J. W. Taylor
Com. 150.50
By amt paid Louis Vollmer
Com. 137.50
By amt paid John C. McAlister, Com. clerk. 13.75
By amt paid J. K. P. Hall 239.00
By amt paid L. J. Blakely
District Attorney. 94.00
By amt paid J. A. Malone
Sheriff 120.00
By amt paid Bounties for
Wolves &c. 80.00
By amt paid Prison Expen-
ses. 218.86
By amt paid Jury fees. 1949.35
By amt paid assessing ex-
penses. 130.55
By amt paid election expen-
ses. 405.63
By amt paid justices fees. 37.48
By amt paid constables fees 115.07
By amt paid auditors fees. 28.50
By amt paid auditors clerk 9.00
By amt paid auditor of pro-
thonotary's account. 9.00
By amt paid road views. 135.50
By amt paid stationary for
the several offices. 350.00
By amt paid stamps. 8.00
By amt paid repairs to pub-
lic buildings. 480.82
By amt paid fire-proof build-
ing. 3750.00
By amt paid fuel. 59.50
By amt paid John G. Hall
attorney for county. 100.00
By amt paid proth's fees. 201.39
By amt paid Janitor. 100.00
By amt paid P. W. Hays bal-
due at settlement. 201.03
By amt paid printing contract. 200.00
By amt paid Inquests. 16.87
By amt paid House of Ref-
ugee. 187.50
Merchandise appraisers. 8.09
By amt paid Refunding
orders. 82.46
By amt paid Commission
allowed Collectors. 114.00
By amt paid Treasurers
Commission. 437.48
By excess of receipts. 2230.52

DR.
To amt of taxes collected
from unseated lands. \$8567.79
To amt rec'd from collectors
not rec'd from John G. Hall
attorney for county. 2363.39

To fine in Commonwealth vs
F. X. Hans. 25.00

To fine in Commonwealth vs
P. Donnelly. 10.00

\$11626.18

ASSETS & LIABILITIES.

Assets.

Cash in tr'y. com. funds 5649.51
do do state do 1449.20
do do bounty do 7,088.9689.187.67
Amount this by collectors, sub-
ject to examination. 1865.00
1865.00 Hays, Fox. 8138.98
1865.00 J. V. Hough, Ridgway. 37.47
1865.00 M. McElroy, St. Mary's. 30.02
1865.00 M. Chase Bennett. 124.50
1865.00 J. Gross, Benzinger. 183.75
1865.00 W. McElroy, Fox. 820.25
1865.00 F. Miller, Jones. 79.42
1865.00 F. Blackmon, Ridgway. 198.63
1865.00 T. Irwin, Sip Creek. 15.57
Bonny Tax Collectors. 1865.00 John Koch, Fox. 547.69
1865.00 E. Weis, Ridgway. 100.10
1865.00 M. Perrin, Sip Creek. 461.92
1865.00 H. D. Davis, Benzinger. 265.86
1865.00 J. Miller, Fox. 346.59
1865.00 Armel Turner, Jay. 257.78
1865.00 A. D. Hill, Ridgway. 612.53
1865.00 H. Moore, Sip Creek. 647.24.74.70.95

Liabilities.

Bounty bonds, outstanding \$5,800.00

Int. est'd on same 1,624.00

Col. orders outstanding 278.52

Due House of Refuge 101.61

Due Commonwealth 2,914.72.11.129.85

Excess of Assets. \$2,807.77

ROAD ORDERS OUTSTANDING.

Bennett twp. 890.00

Benzinger township. 190.00

Highland township. 5.00

Jay township. 131.00

Fox township. 150.00

Ridgway township. 78.00

Spring Creek township. 50.00

\$15,923.62

JAMES COYNE, Treasurer of Elk County, in account with its several funds
for the year ending, January 1st, 1867.

DR.

To amount rec'd from former
Treasurer. By orders redeemed. \$ 10,262.95
To amount rec'd from tax on
unseated lands. 8,527.70 By tr's com. on \$11,550.18
received, at 2 per cent. 231.18
To amount rec'd from Collec-
tors. 2,309.39 By tr's com. on \$10,315.41
disbursed, at 2 per cent. 206.39
To amount rec'd from John G.
Hall, attorney for county. 625.09 By costs on deeds of land sold
to county. 188.72
By balance due county. 610.61

11,504.42

CR.

By orders redeemed. \$ 10,262.95
By exempted orders. 3.00
By tr's com. on \$11,550.18
received, at 2 per cent. 231.18
By costs on deeds of land sold
to county. 188.72
By balance due county. 610.61

11,504.42

ROAD, SCHOOL & SCHOOL BUILDING FUNDS.

Benzett Road Fund, Dr. Benzett Road Fund, Cr.
To amount rec'd from former Tr. S 5.54 By amt't orders of redeemed. \$ 1,734.00
To amount of tax rec'd from un-
seated lands. 2,079.61 By com. on \$2,079.61 at 2 per
cent. received. 41.59

To balance due Treasurer. 1,214.65 By tr's com. on \$1,424.65
received, at 2 per cent. 22.49

By tr's com. on \$1,226.81
disbursed, at 2 per cent. 24.53

2,185.15 By balance due fund. 1,205.15

Benzett school fund, dr. Benzett school fund, cr.
To amount received from un-
seated lands. \$ 1,214.65 By dist. tr's receipt. \$ 1,226.81
To balance due Treasurer. 148.68 By tr's com. on \$1,424.65
received, at 2 per cent. 22.49

By tr's com. on \$1,226.81
disbursed, at 2 per cent. 24.53

1,273.83 By balance due fund. 1,273.83

Benzinger road fund, dr. Benzinger road fund, cr.
To amount of tax received
from unseated lands. \$ 1,631.11 By amt paid former treasurer. \$ 4.43
To amount received from un-
seated lands, additional. 410.20 By orders redeemt. 1,630.00
By tr's com. on 1,750.41 re'd. 20.00
By tr's com. on 1,630.41 disbd. 20.00
By balance due fund. 1,630.15

1,750.31 By balance due fund. 1,750.31

Benzinger school fund, dr. Benzinger school fund, cr.
To amount received from former
treasurer. By district treasurer's receipt. 930.60
To amount received from tax
on unseated lands. \$ 1,630.73 By tr's com. on 1,630.73 re'd. \$ 92.62
By balance due fund. 228.32

1,632.94 By balance due fund. 1,632.94

Fox road fund, dr. Fox school fund, cr.
To amount received from former
treasurer. 61.55 By orders redeemt. additional. 1,651.00
By refunding order. 453.00

To amount of tax received from
unseated lands. 1,675.12 By tr's com. on 2,556.47 re'd. 51.83
By tr's com. on 2,597.98 disbd. 41.47

801.35 By balance due fund. 447.17

2,628.02 By balance due fund. 2,628.02

Fox school fund, dr. Fox school fund, cr.
To amount received from former
treasurer. 6.20 By district treasurer's receipt. 921.87
To amount of tax received on
unseated lands. 1,055.41 By tr's com. on 1,055.41 re'd. 20.10
By tr's com. on 1,055.41 disbd. 20.10
By balance due fund. 50.10

1,041.79 By balance due fund. 1,041.79

Fox school building, dr. Fox school building, cr.
To amount received from former
treasurer. 4.97 By district treasurer's receipt. 760.00
To amount received from tax
on unseated lands. 937.47 By tr's com. on 937.47 re'd. 200.00
By tr's com. on 937.47 disbd. 187.76

630.50 By balance due fund. 5.68

942.44 By balance due fund. 942.44

Highland road fund, dr. Highland road fund, cr.
To amount received from former
treasurer. 98.49 By orders redeemed. 910.09
By refunding orders. 7.80

To amount received from
unseated lands. 1,064.46 By com. for last settlement. 95.52
By tr's com. on 1,063.46 re'd. 21.23
By tr's com. on 1,063.46 disbd. 20.28
By balance due fund. 107.05

1,162.95 By balance due fund. 1,162.95

Highland school fund, dr. Highland school fund, cr.
To amount received from tax
on unseated lands. 635.84 By district treasurer's receipt. 350.60
By refunding order. 2.24

To amount received from former
treasurer. 25.40 By tr's com. on 635.84 re'd. 12.12
By tr's com. on 635.84 disbd. 6.01

250.80 By balance due fund. 250.80

630.30 By balance due fund. 630.30

Jay road fund, dr. Jay road fund, cr.
To amount received from tax
on unseated lands. 1,205.21 By amt paid former treasurer. 3.61
By orders redeemed. 592.00

To amount received from tax
on unseated lands. 1,205.21 By tr's com. on 1,205.21 re'd. 24.10
By tr's com. on 1,205.21 disbd. 17.91

217.02 By balance due fund. 217.02

1,205.25 By balance due fund. 1,205.25

Jay school fund, dr. Jay school fund, cr.
To amount received from former
treasurer. 15.69 By district treasurer's receipt. 528.00
To amount received from tax
on unseated lands. 662.67 By tr's com. on 662.67 re'd. 13.25
By tr's com. on 662.67 disbd. 10.50

125.86 By balance due fund. 125.86

677.67 By balance due fund. 677.67

Jones road fund, dr. Jones road fund, cr.
To amount received from former
treasurer. 130.12 By orders redeemed. 1,623.25

To amount received from tax
on unseated lands. 1,088.66 By tr's com. on 1,623.25 re'd. 35.73
By tr's com. on 1,623.25 disbd. 32.44

465.89 By balance due fund. 465.89

2,100.12 By balance due fund. 2,100.12

Jones school fund, dr. Jones school fund, cr.
1.69 By district treasurer's receipt. 1,285.18

By tr's com. on 1,053.65 re'd. 25.73
By tr's com. on 1,285.18 disbd. 24.70

31.69 By balance due fund. 31.69

1,333.95 By balance due fund. 1,333.95

Ridgway road fund, dr. Ridgway road fund, cr.
25.40 By tr's com. on 2,580.44 re'd. 1,807.00

1,709.68 By tr's com. on 1,807.00 disbd. 57.34

679.76 By balance due fund. 454.09

2,406.04 By balance due fund. 2,406.04

931.75 By balance due fund. 931.75

Spring Creek road fund, dr. Spring Creek road fund, cr.
5.69 By orders redeemed. 1,630.00

To amt rec'd from former treas. 1,644.80 By ex. order. 5.00

To amt rec'd on unseated lands. 622.82 By tr's com. on 1,630.75 re'd. 33.40

To amount due tr'r'. 28.18 By tr's com. on 1,630.00 disbd. 32.12

1,701.02 By balance due fund. 1,701.02

Spring Creek school fund, dr. Spring Creek school fund, cr.
24 By district treasurer's receipt. 1,024.00

By ex. order. 4.78

To amount received from tax
on unseated lands. 1,192.67 By treasurer's commission. 42.49

1,192.67 By balance due fund. 214.50

1,192.81 By balance due fund. 1,192.81

Spring Creek school building fund, dr. Spring Creek school building fund, cr.
311.61 By district treasurer's receipt. 57.10

By exemption order. 4.00