

To Cash received of Jas E Watson former Treasurer	2077846
" Amount unpaid tax on Roll 1875 July 13 <sup>th</sup> 1876	2888117
" " " penalty .. .. .. .. ..	988747
. Cash collected on State School Land fund	37440
" " " Sale of 35 Mass St. Tot 1871	70430
" " " Assignment of County Certificates	118253
" " " Redemptions of Sales to County	8884
" " " Co. Ballotting Seed Corn note & Interest	515
" " " State Semi Annual Dividend School fund	482596
" " " J. B. Gloures Dag license	100
" " Advertising fees Sales 1876	45125
" " Selling " " "	11700
" " Script of other Counties Rec'd J. E. Watson	28000
" " Rec'd Redemption of Individual Certificates	374065 - 672387

By amount of Co. orders paid	815831
" " Sales to County Tax	49946
" " " " " Penalty	7214
" " " " " Posts	7645
" " Endorsements on Sales to Co. formerly ours	128873
" " Penalty on same	19170
" " Advertising same	3890
" " District School orders paid	506571
" " Paid School District Treasurer	922424
" " Township " "	122579
" " Uncollected P.P. Tot Oct. 10 <sup>th</sup> 1876.	740419
" " Penalty on same	98605
" " Refunded on Illegal Sales	9305
" " Tax uncollected on lots of less value than 10 <sup>£</sup>	38429
" " Penalty on same	6776
" " Script of other Counties delivered to Successor Bal	28090
" " Refunded Individuals on Certificates	163674
" " Uncollected tax on St. L. & W. R.R. Oct. 10 <sup>th</sup> 1876	322009
" " Penalty on same	48276