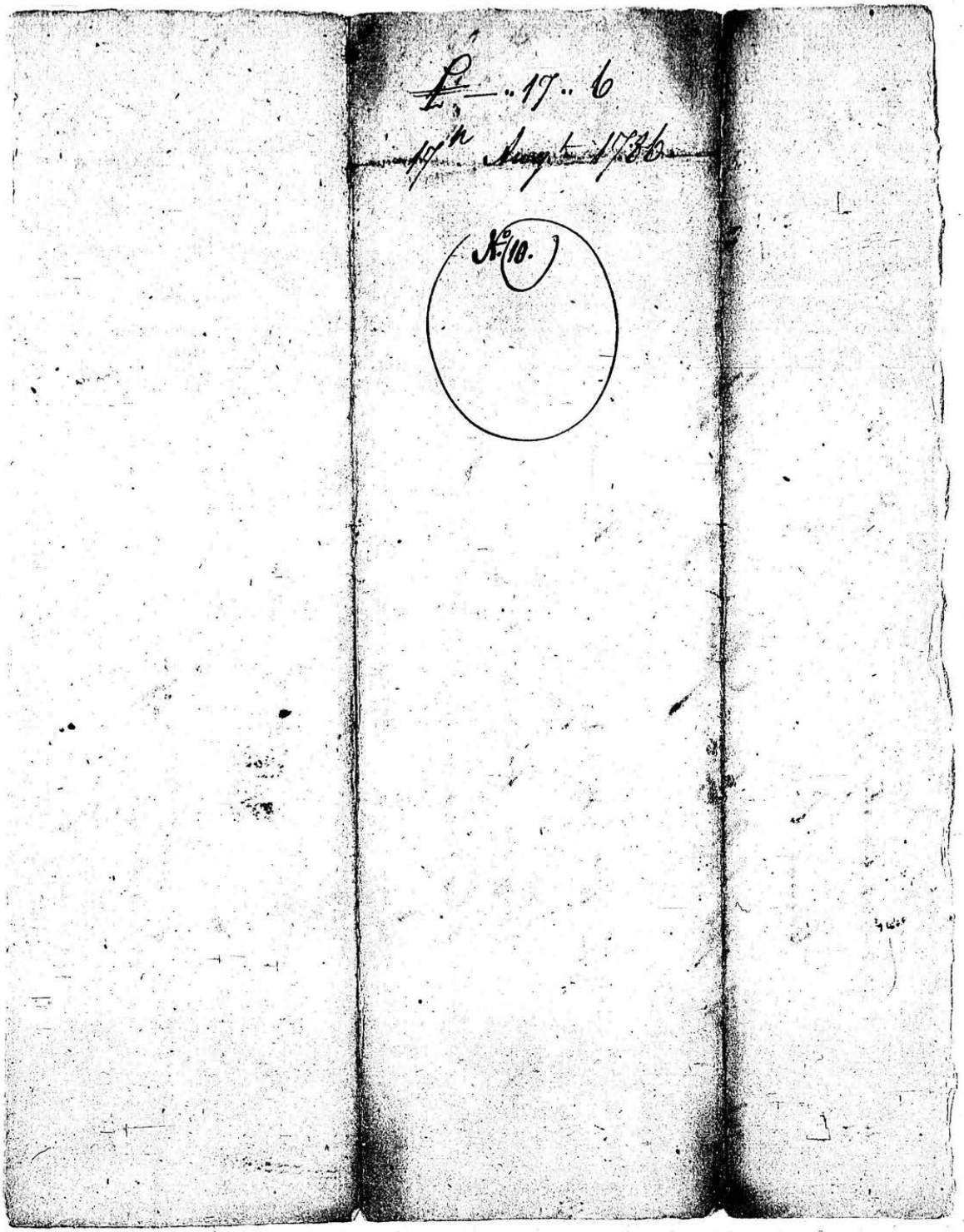

£ .. 17 .. 6
10th August 1786
No. 10.

Lancaster County Ss — Dr to

Conrad Cole:

1786 — To 700 Shingles, Shaving @ 2/6 — £ 0. 17. 6

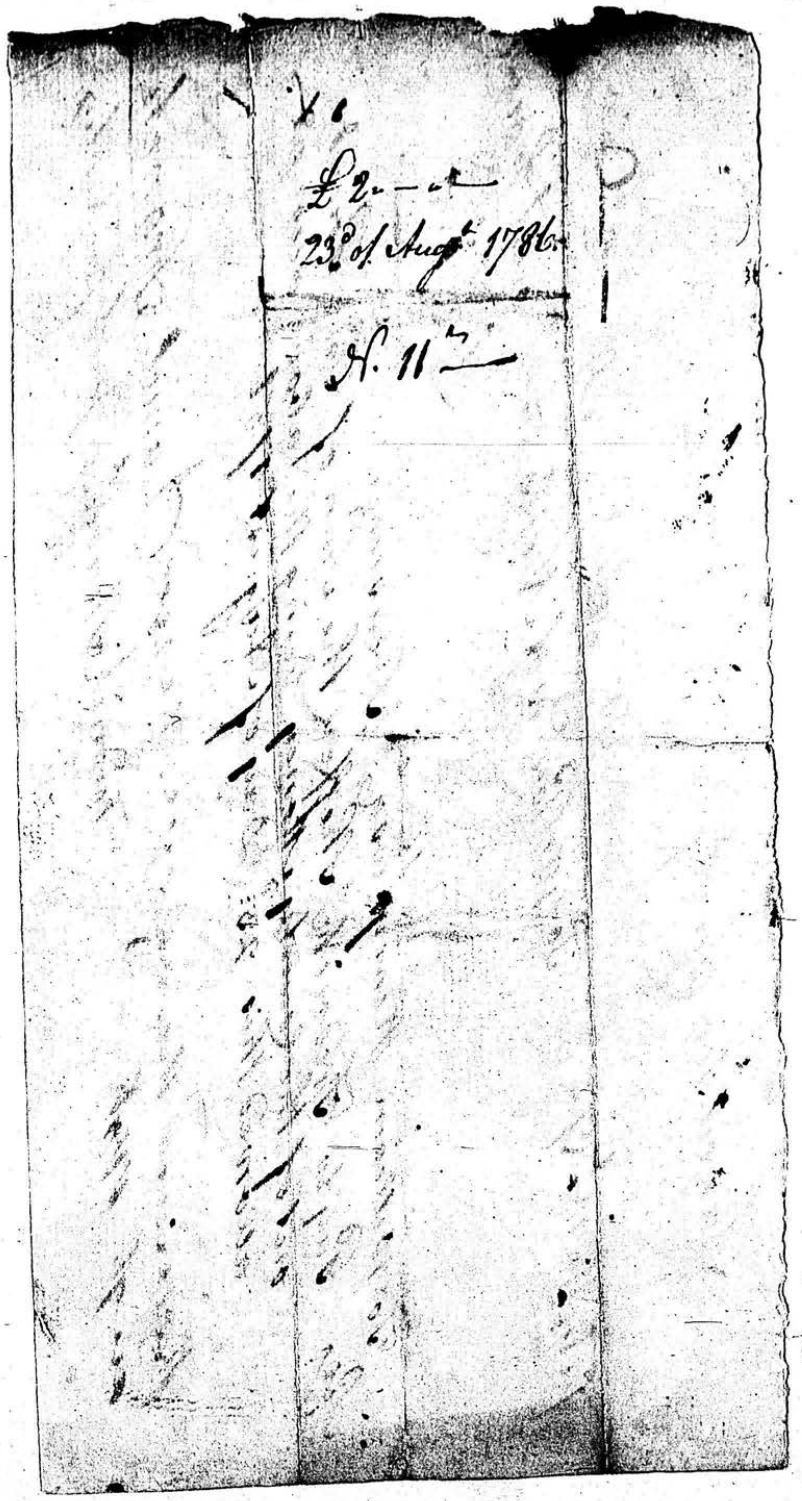
To Wm Henry Esq. Treasurer

Sir. Pay to Conrad Cole the Sum of Seventeen & Six Pence, out of the Surplus raised for the Year One thousand Seven hundred & Eighty two being the above Account. Allow'd

this 14th Augt 1786

Recd the within Order in full Daniel Franks

Conrad X Cole Jacob Carpenter


£2.—.—
23d of Augt 1786
N. 11

Lancaster County

To Fredrick Shaeffer Dr

July the 10th 1786 To 40. Pounds of Nails To the Court house

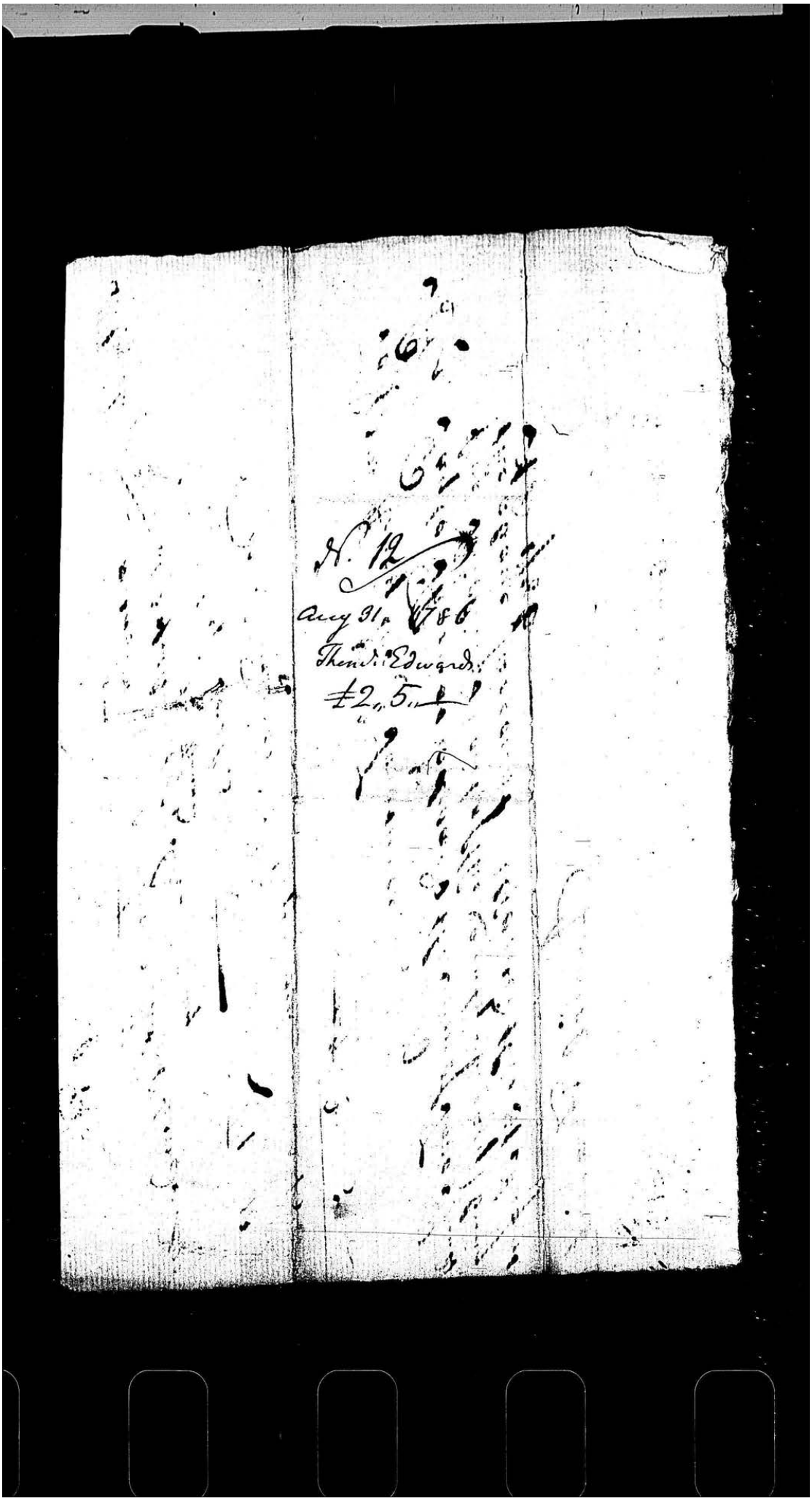
£2..0..0

To William Henry Esq. Treasurer

Sir Pay to Fredrick Sheffer the Sum of Two Pounds
rict of the County Money being the above account
allowed this 23. Day of August 1786

Received the above the 23rd Daniel Franck
augt 1786

Fredrick Shaeffer Jacob Carpenter


N. 12
Aug 31. 1786
Thos. Edwards
£2.5.1

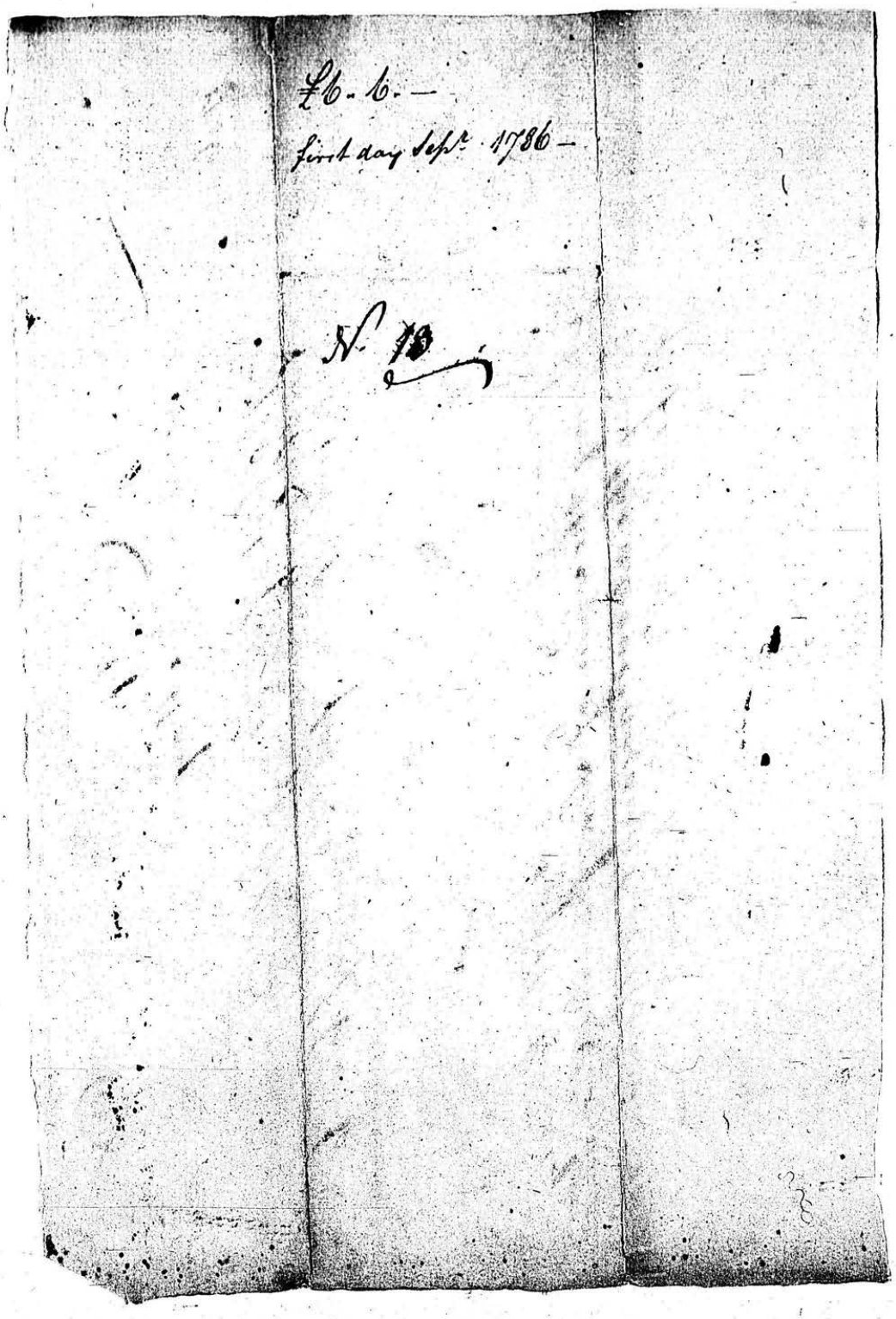
31st August 1706 Lancaster County To Thos Edwards Esqr
at ye Settlement of the Grand Jury
On Board
To 6 Bot of Claret 3/ Bot — — £1 — 10 —
2 Do of madeira Wine 7/6 each — — — — 15 —
Attest £2 — 5 —

To Wm Henry Esq^r Treasurer

Sir Pay to Thomas Edwards the Sum of Two Pounds
five Shillings Coud of the County Money being
the above Account Allowed this 31 August
AD 1706 —

Daniel Towzek

Received two pounds & five
Shillings from Annie Henry
in full for this Order.
Thomas Edwards


£6. 6. —
first day Sept. 1786 —
N. 10

Lancaster County — Dr.

To Martin Mayer

1786

To 720 feet of Scantling delivered for the Court House at Lancaster at 1756 p hundred feet — £6. 6. 0

Sir

Pay to Martin Mayer out of the County Money the Sum of Six pounds six Shillings being the above account allowed this 1st Day of September 1786 —

Received the above the 10th Septem 1786 Martin Mayer

Daniel Franck

Jacob Carpenter

£1-2-6
6. Sept.r 1786

£1-2-6
6th of Sept.r 1786

N.° 14.

To William Henry Esq.r Treasurer.

Sir. Pay to P. Car. Schaffner the Sum of One Pounds two Shillings & Six Pence Specie Out of the Supplies raised for the Year 1782. being for one Ream of Paper &c

Allow'd this 6th September 1786

Daniel Franck
Jacob Carpenter

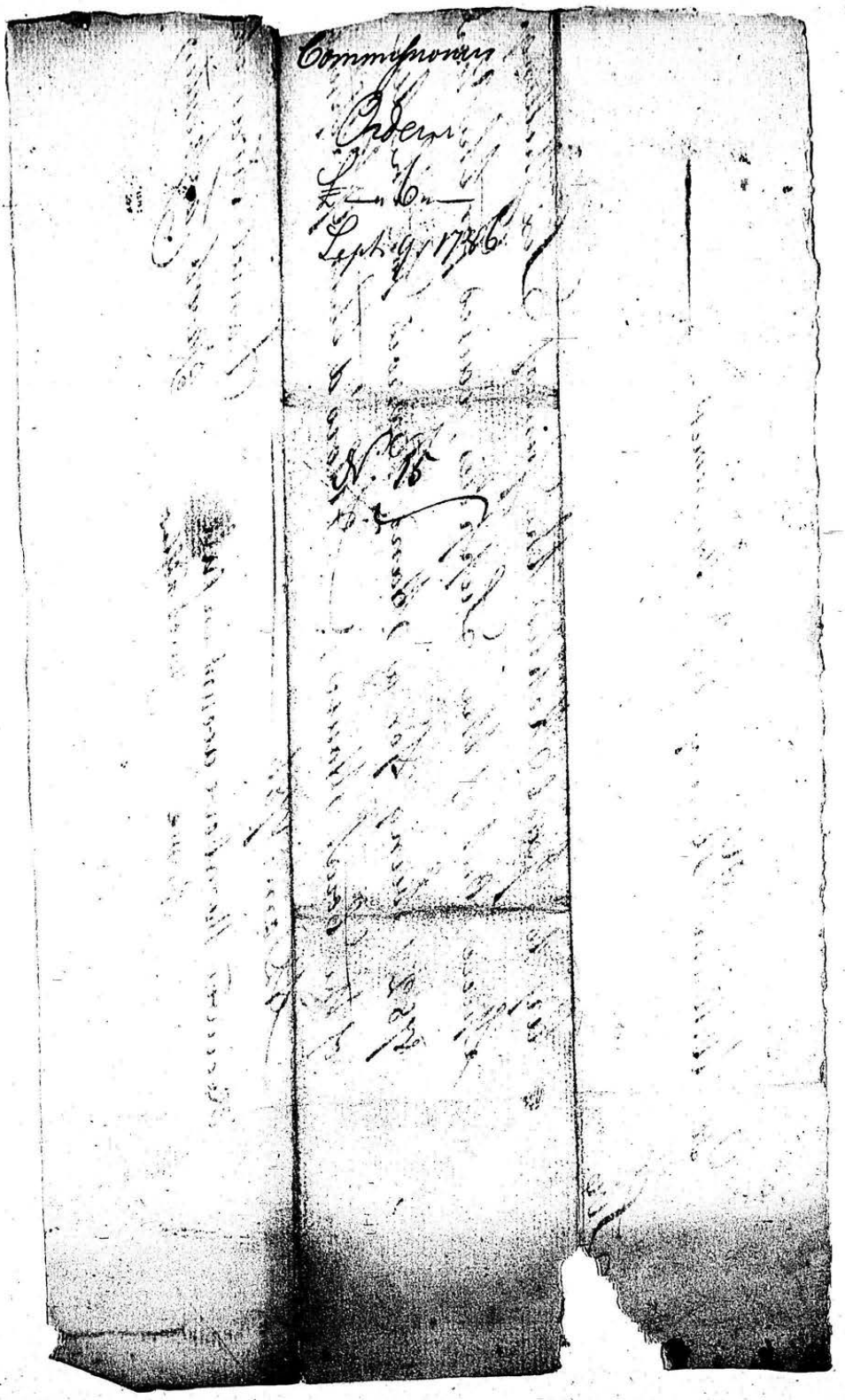
September 6th 1786.

Received the above in full
P. Car: Schaffner

List of Rolls
No. 4.

A List of Receipts for State Money paid on Acct. of the effective Supplies for 1781 & the first and second Tax for Funding & Sinking Paper Money

			State mo		
1782					
Mar 22	paid D. Rittenhouse	✓	14,344	15	—
1783					
Mar. 7	ditto	✓	730	10	—
1784					
Nov. 19	ditto	✓	13,089	19	—
Dec 28	ditto	✓	500	—	—
1785	ditto	✓	522	10	8
Dec. 29	ditto	✓	3037	9	9
1786					
Mar. 30	ditto	✓	1288	19	—
Apl. 6	ditto	✓	330	3	8
May 18	ditto	✓	1126	19	6
June 29	ditto	✓	713	17	6
July 20	ditto	✓	381	1	3
Aug 17	ditto	✓	203	3	6
Sept 9	ditto	✓	991	17	3
			37,261	6	1


Commissioners
Order
Sept 9 1786
No 15

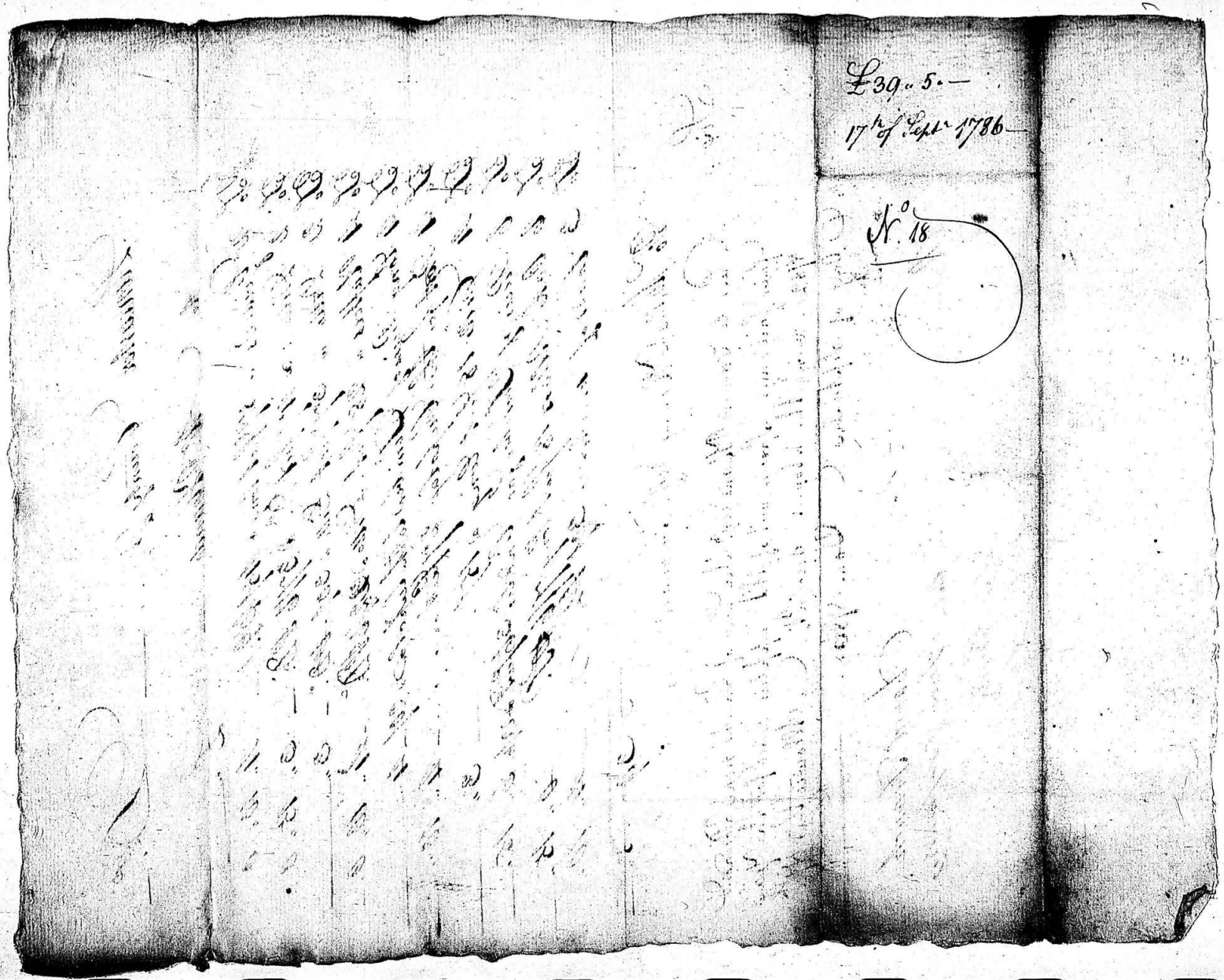
To William Henry Esq.r Treasurer.

Sir

Pay to Jacob Kehler the Sum of Six Shillings Specie, out of the Supplies, raised for the Year 1782, being for a Hand Barrow for the use of the Court House, Allow'd this 9.th Septem.r A Dom: 1786

Daniel Forward
Jacob Loesenberg

Received the above account in full
Per Me
Jacob Kehler


£39.5.—
17th of Sept. 1786—
N.o 18

Lancaster County Ss. — Dr.

to Mr. Edward Hand — £

To 2 Gridirons a 5 7/ feet long a 15/ 8d. — 4. 10. 0
To 2 Ditto. a 4 7/ feet D°. a 3 7/6 8d. — 3. 15. 0
To 2 Ditto a 3 7/ feet Ditto a 30/. 8d. — 3. —
To 4 Rafters a 28 feet. Ditto a 22/6 8d. — 4. 10. 0
To 4 Long Pieces of Timber to the Cupola a 20/ — 4. —
To 4 Posts for the Cupola 27 feet. . . . . — 4. 10. —
To 4 Sills 18 feet long a 15/. — 3. —
To 6 Pieces of Timber for Girdles 36 feet a 22/6 — 6. 15. —
To 6 Oak Pillars 15 feet long 7/6 8d. — 2. 15. —
To 3 Loads of Timber a 30/ 8d. — 4. 10. —

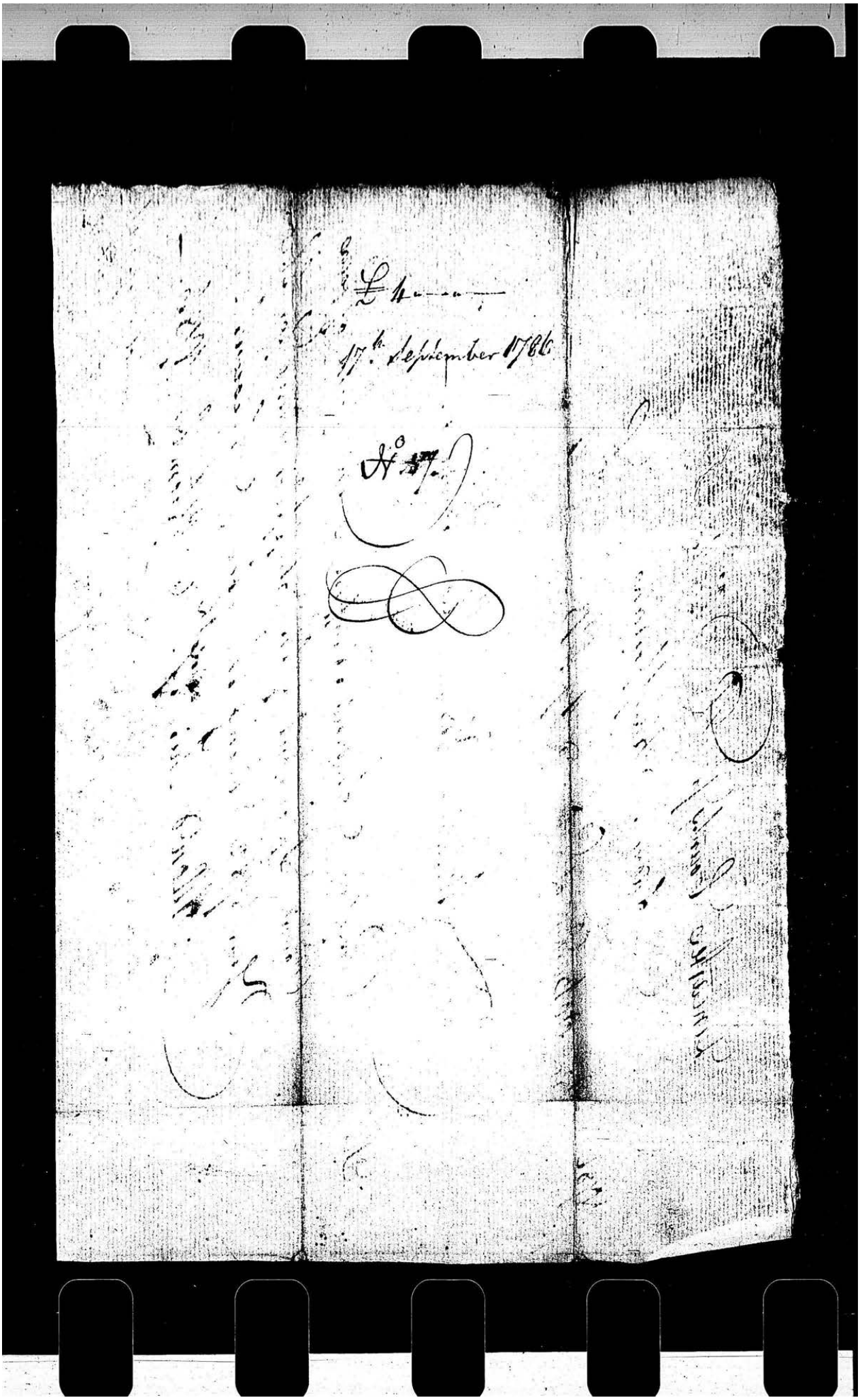
£ 39. 5. —

To William Henry Esq. Treasurer. —

Sir. Pay to Edward Hand Esq. the Sum of Thirty nine Pounds five Shillings Specie, out of the Supplies raised for the Year 1782. being the above Amount. Allowed this 17th Day of September Dom. 1786. —

David Franck
Jacob Carpenter

Recd the within Order in full
Edwd Hand



Lancaster County ss D.r to

Andrew Kauffmans £

1786 To 80 Bushels of Corn @ 1/6 B.— 2——

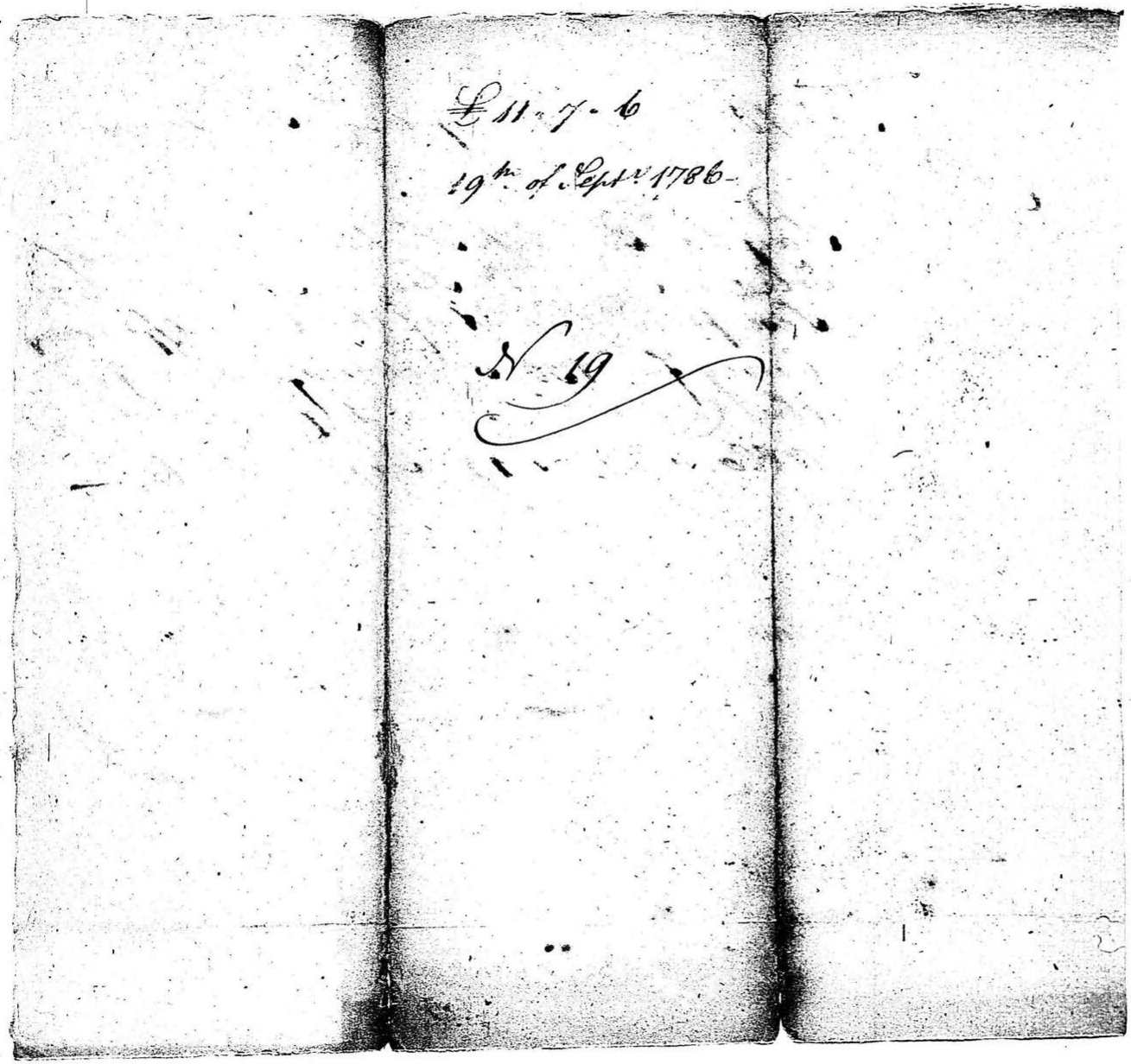
To William Henry Esq.r Treasurer.—

Sir Pay to Andrew Kauffmans the Sum of Four Pounds Specie out of the Supplies raised for the Year 1782. being the above Account.——

Allow'd this 17th September 1786.—

Received the above 18th. Septem 1786. Daniel Swarick

Andrew Kauffman Jas. Thompson


£11-7-6

19th. of Sept.r 1786.

N 19

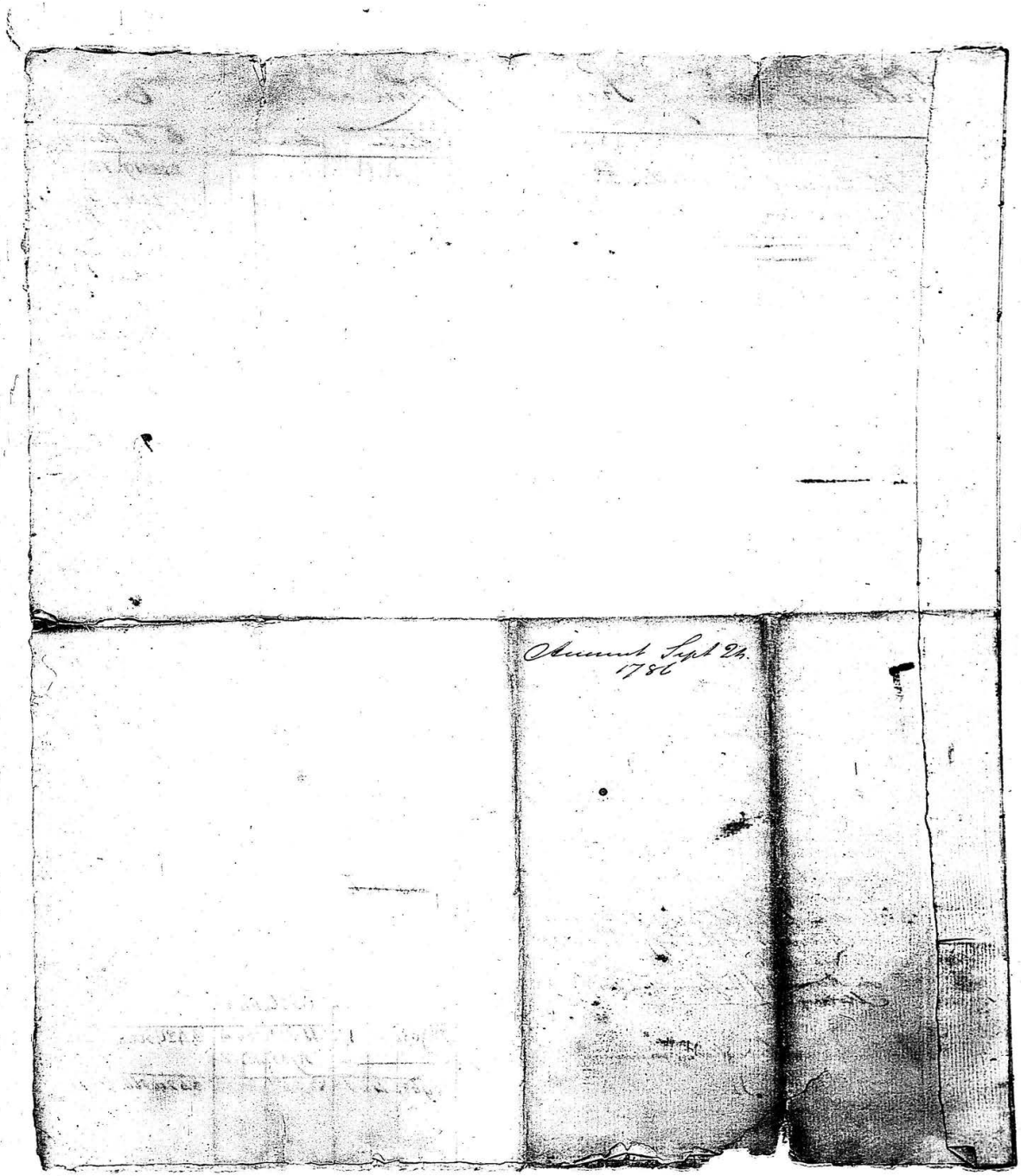
To William Henry Esq.r Treasurer

Sir

Pay to Frederick Kuhn the Sum of Eleven Pounds, Seven Shillings & Six pence Court of the County Money being for 130 Perches of Stone for the Court House at 1/6 p.r perch allowed this 19.th Sep.r 1786 —

David Franck
Jurod Carpenter

Rec.d the above
Frederick Kuhn


Account Sept 24
1786

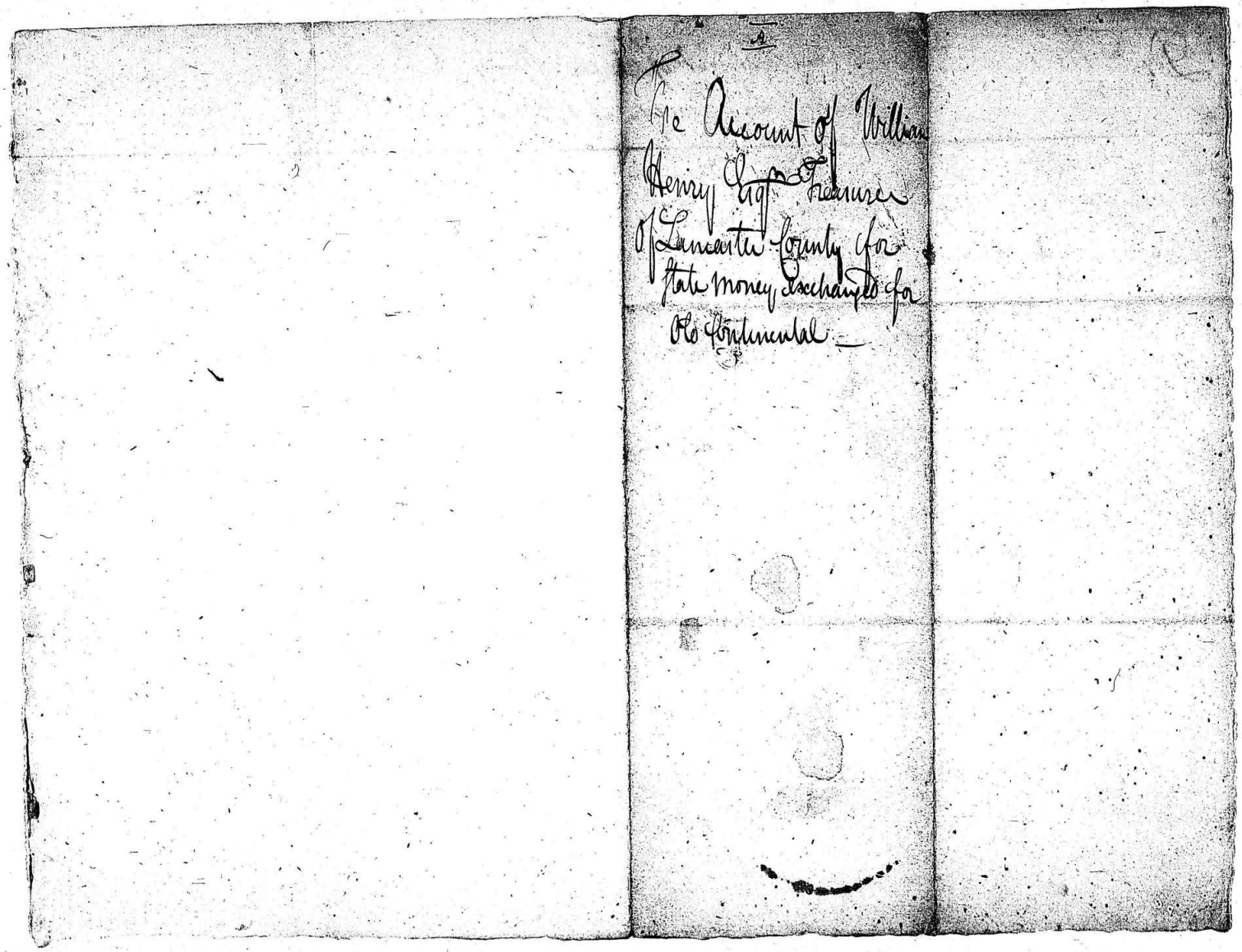
Dr. The State of Pennsylvania

	Specie	State Money	Cont.l Money
To Cash paid Dav.d Rittenhouse Treas.r ff List of Rec.ts Nº 1			213,819. 12. 10
The Treasurers Commissions on £213,819.12.10 @ 1/6 ff Cent is £801.16.6			
at 17 for 1 Rate of Exchange in Apr.l 1779	47. 3. 3⅓		
ditto paid Dav.d Rittenhouse Aug.t 28. 1780 ff List of Rec.ts Nº 3			2,506. 5. —
The Treasurers Commissions on £2506.5. @ 1/6 ff Cent is £9.7.11			
at 17 for 1 Rate of Exchange in Apr.l 1779	11. — ½		
ditto paid Dav.d Rittenhouse Aug.t 28. 1780 ff List of Rec.ts Nº 3			1,107. 6. 5
The Treasurers Commissions on £1107.6.5 @ 1/6 ff Cent is £4.3.—			
at 1½ for 1 Rate of Exchange in Jan.y 1777	2. 15. 4		
ditto paid Dav.d Rittenhouse Aug.t 28. 1780 ff List of Rec.ts Nº 1			8444. 5. 5
The Treasurers Commissions on £8444.5.5 paid out of the Northern Tax			
ditto 632.14.9			
at 6 for 1 Rate of Exchange in Dec.r 1778 — 9977.— @ 1/6 ff Cent is £34.—	5. 13. 4		
ditto paid D. Rittenhouse Aug.t 29. 1780 ff List of Rec.ts Nº 3			1598. 1. 9
The Treasurers Commission on £1598.1.9 @ 1/6 ff Cent £5.19.9			
At 4 for 1 Rate of Exchange in Dec.r 1777	1. 9. 11½		
ditto paid D. Rittenhouse Aug.t 31. 1780 ff Monies rec.d of Sheriffs & Collectors by County Lieutenants			8,836. 17. 4
The Treas.r Com.s on £557.17.6 Cont.l Money rec.d in Feb.y 1780			
ditto 5,434.14.10 } 3992.12.4 ff Cent is £9.18.6 @ 4 for 1	1. 5. 2½		
ditto 1,738.10. rec.d in May 1780 ff Cent is £17.7.8 @ 3 for 1	5. 10½		
ditto 964.15 rec.d in June 1780 } 1105.15 @ 3 for 1	3. 7		
ditto 141.—			
ditto paid D. Rittenhouse ff List of Rec.ts Nº 2			401,214. 8. 10
The Treas.r Com.s on £401,214.8.10 Cont.l Money @ 1½ ff Cent Amt of Warrants ff Bullion Tax			
ditto 14,225.5.— Amt of Commissioners Orders ff Sales of the Fines			
ditto 1,125.—			
416,564.13.10 } 40,564.13.10 @ 1½ ff Cent is £3024.7.8 @ 30 for 1 Rate of Exchange in Oct.r 1779	101. 2. 18		
Ditto 376,000.— } 31,240.7.8 @ 1½ ff Cent is £312.— @ 30 for 1 Rate of Exchange in May 1780	52. 19. 0½		
ditto paid D. Rittenhouse ff List of Rec.ts Nº 2			2,586,564. 17. 10
The Treas.r Com.s on £2,586,564.17.10 @ 1½ ff Cent is £19,669.19.8 @ 30 for 1 Rate of Exch.e in Oct.r 1779	655. 13. 3½		
Ditto 2,763.17.6 Amt of Commissioners Orders ff Sales Tax			
Ditto 25,260.— — ff — 2d —			
Ditto 8,075.12.6 ff — 2d — Fines			
Ditto 2,622,664.7.10 @ 1½ ff Cent is £19,669.19.8 @ 30 for 1 Rate of Exch.e in Oct.r 1779			
Ditto 2,622,664.7.10 @ 1½ ff Cent is £19,669.19.8 @ 30 for 1 Rate of Exch.e in May 1780	333. 7. 9½		
ditto paid D. Rittenhouse ff List of Receipts Nº 2			127,241. 4. —
ditto Ditto Ditto ff ditto £240,785 Cont.l Money @ 75 for 1		~~2666. 6. 8~~	
The Treas.r Com.s on £127,241.4.— @ 1½ ff Cent is £1908.12.— @ 75 for 1 Rate of Exch.e in Dec.r 1780	25. 8. 11½	2655. 17. 9½	
Ditto 2696.6.8 ff Amt of Warrants ff Cont.l Taxes		40. 8. 10½	
ditto paid D. Rittenhouse ff List of Rec.ts Nº 3 £203,59.19.—			
Ditto Commissioners Orders of the Supplies ff ditto 678.15.—	21,035. 14. —		
The Treas.r Com.s on £21,035.14.— @ 1/6 ff Cent Commutation	78. 17. 7½		
2 Ditto paid D. Rittenhouse ff List of Receipts Nº 2 £213,238.5.8		2,843. 3. 6½	
The Treas.r Com.s on £3947.4.— @ 1/6 ff Cent ff Sales of Confiscated Estates		115. 4. 2	
1. Ditto paid D Rittenhouse ff List of Rec.ts Nº 2 on Acct of the Bills of Military Fines in Cont.l Money			69,033. 1. 6
3 Ditto paid D Rittenhouse ff List of Rec.ts Nº 4		£37,261. 6. 1	
4 The Treasurers Com.s on £837.— @ 1/6 ff Cent		31. 8. 1½	
5) Ditto paid D. Rittenhouse ff List of Rec.ts Nº 5	£1,371. 8. 6½		
The Treas.r Com.s on £1,371.8.6½ @ 1/6 ff Cent	154. 7. 10		
6) Ditto paid Commissioners Orders for the Supplies for 1782	7,220. 11. 5½		
	£ 876	£ 6½	3420,350 — 11

William Henry Treasurer of Lancaster County 6th

	Specie	State Money	Cont.l Money
By the Quota of the 15 Million Tax			213819. 12. 10
Fines on delinquent Collectors			2506. 5. —
Monies forfeited to the State			1107. 6. 5
~~the Quota of the~~ a Ballance of the Ninchmen Tax			8,444. 5. 5
a Ballance of the Tax on Persons above 53 Years			1,598. 1. 9
Cash rec.d of Sundry Lieutenants of Lancaster County			
of Simon Snyder Feb. 22. 1780			557. 17. 6
John Marshall Feb. 26. 1780			5,434. 14. 10
Simon Snyder May 23. "			1,738. 10. —
James Crawford June 24. "			964. 15. —
Simon Snyder June 30. "			141. — —
			304,693. — 3
the Quota of the 45 Million Tax			5,787. 10. —
Fines on delinquent Collectors			
a Ballance ~~the Amount~~ of the Fines raised with the 45 Million Tax			88,836. 11. 5
~~to~~ Account with the Commissioners of Lanc.r County			
a Ballance of the Money Tax ~~to~~ Account with			1,897. 7. 2
the Commissioners of Lancaster County			
The Quota of the first Eight Monthly			1,218,772. 1. —
Tax			
The Quota of the second Eight Monthly			1,218,772. 1. —
Tax			
a Ballance of the Fines raised with the			149,020. 15. 10
second Eight Monthly Tax ~~to~~ Account with			
the Commissioners of Lancaster County			
Cash received of the ~~Treasurer~~ Clerks of Lancaster County		2696. 6. 8	127,211. 1. —
agreable to an Act of Assembly of Dec.r 23. 1780			
Ditto received of the Collectors of Lancaster County			
on Acct. of the Supplies for 1781 and the first	23836. 6. 10	30721. 1. —	
Tax for funding and sinking Paper Money			
and the second Clap Tax			
a Ballance due on Account of Military Fines	99. 11. 2½	1,007. 8. 2½	69433. 1. 6
to Account			
Cash rec.d of the Collectors of Lancaster County on	44313. 1. —		
Account of the Supplies for 1782	~~1028. 11. 10~~		
Ditto rec.d of the Collectors of Lancaster County	7719. 5. 1		
on Account of the Supplies for 1783			
Ditto rec.d of the Collectors of Lancaster County			
on Account of the second Tax for Sinking Paper		6586. 14. 6	
Money			
	75,968. 4. 1½	41,011. 13. 4	3,420366. 0. 11
Ballance in State Money in favour of Wm Henry		1935. 15. 2½	
	75,968. 4. 1½	42,947. 8. 6½	3,420366. 0. 11

Lanc.r Sept. 25. 17[illegible]

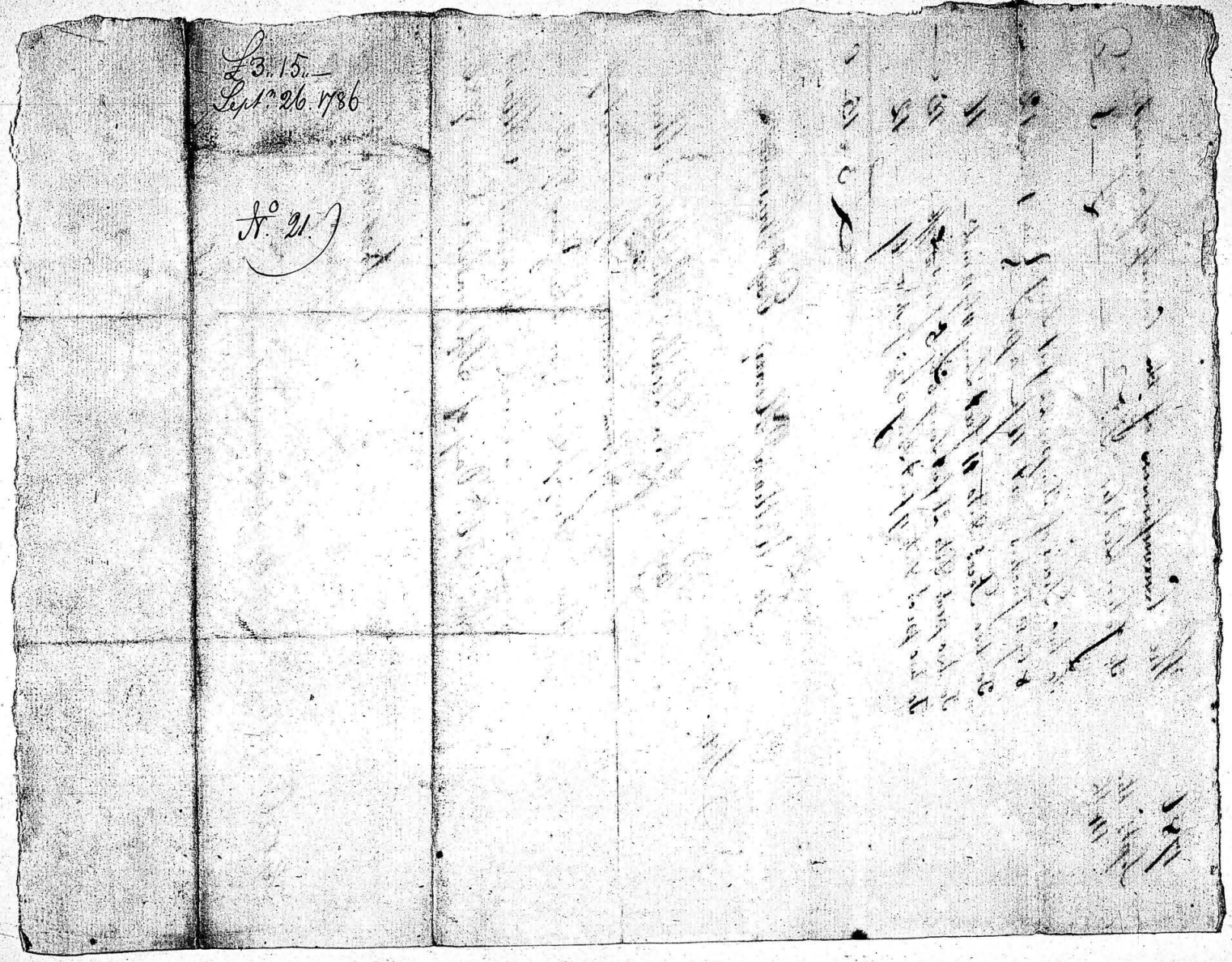


The Account of William Henry Esqr Treasurer of Lancaster County for State Money Exchanged for Old Continental

Dr William Henry on Account of State Money to be exchanged for Continental Money at 175 for 1

	State Money		1782		State Money
To Cash received of David Rittenhouse £300 — State Money for the purpose of exchanging at the Rate of 175 for one —	300 —		Mar 22	By £28.849.8 — Continintal Money paid David Rittenhouse a 175 for 1	164.17.1
				Commissions on £164.17.1 — 1½ ℔ct	2.9.6
				Ballance in the hands of Wm Henry	132.13.5
	£ 300 —			£	300 —

Lancaster Sept 1. 23. 1786


£3.15.—
Sept.r 26. 1786
N.° 21.

1786
Sept.r the
14th

The Commissioners of the County of Lancaster
To John Luckle D.r — — — £ — S — D

To two Peces of Timber 22 feet Long 8 by 10 Inches — at 16/ — a pec — 5 — 1 — 12
To two Pec.s Ditto 11 feet Long 11 by 12 inch.s — — — 16
To two pec.s Ditto 26 feet Long 6 by 5 Inch.s at 5/6 — — — 15
To two pec.s Ditto 17 feet Long 6 by 5 Inch.s at 6/ — — — 12

£3 . 15 . 0

To William Henry Esq.r Treasurer —

Sir

Pay to John Luckle, the Sum of three Pounds fifteen Shillings Specie, out of the Supplies for the Year 1782. — being the above Account. Allow'd this 26th Day of September Dom.o 1786 —

David Evans
Jacob Carpenter

Sept.r 26th 1786 Received the above account in full.

John Luckle

£6 11 0 4
Sept. 26. 1786

N° 26.

County Lancaster ss.

To Jacob Rieger Dr for Sundry Paints used at the Court house as follows

1786

April 25.	#3 Lt White -- 2 lb	£0	1	0
May 6.	#10 Do	0	3	4
Sept. 12.	1 Keg of white lead weighing #100 clr 4	0	0	0
	#4 Lt Brown 2 lb	0	2	0
13	#12 Do	0	6	0
	#16 Do	0	8	0
14	#32 Do	0	16	0
15	#28 Do	0	14	0
		£6	10	4

To William Henry Esqr Treasurer.

Sir. Pay to Jacob Rieger Dr the Sum of Six Pounds, ten Shillings & four Pence Specie. out of the Supplies raised for the Year 1782. being the above Amount. Allow'd this 26th September Dom. 1786.

Daniel Franklin
Jacob Carpenter

Rec'd the within amount in full Rieger
26th Sept. 1786

7/6
Sept 26. 1786

N° 23

Lancaster County

To Fred Shaffer Dr

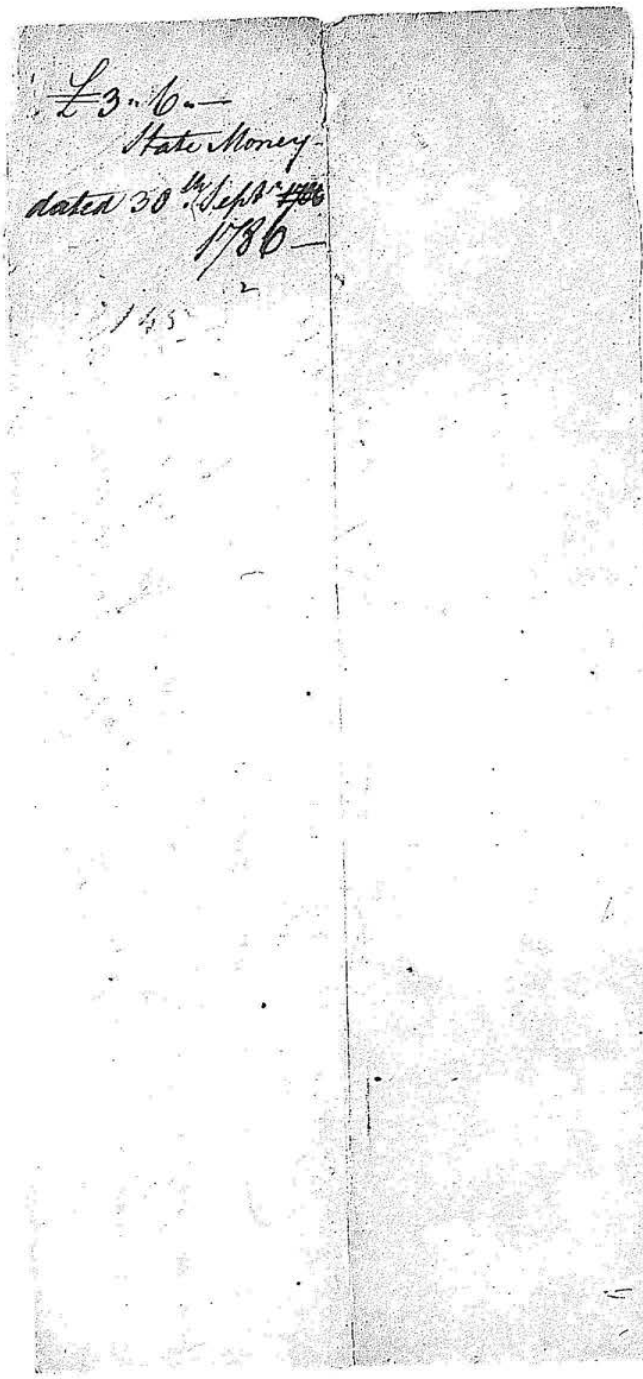
1783

To Carrying Law books & Letter from Council to Ye Comm^rs in Lanc^r ... } 0. 7. 6

To William Henry Esq^r Treasurer. —

Sir Pay to Jacob Shaffer, the Sum of Seven Shillings & Six Pence out of the Supplies raised for the Year 1782. being the above Account. Allow'd this 26th September 1786 —

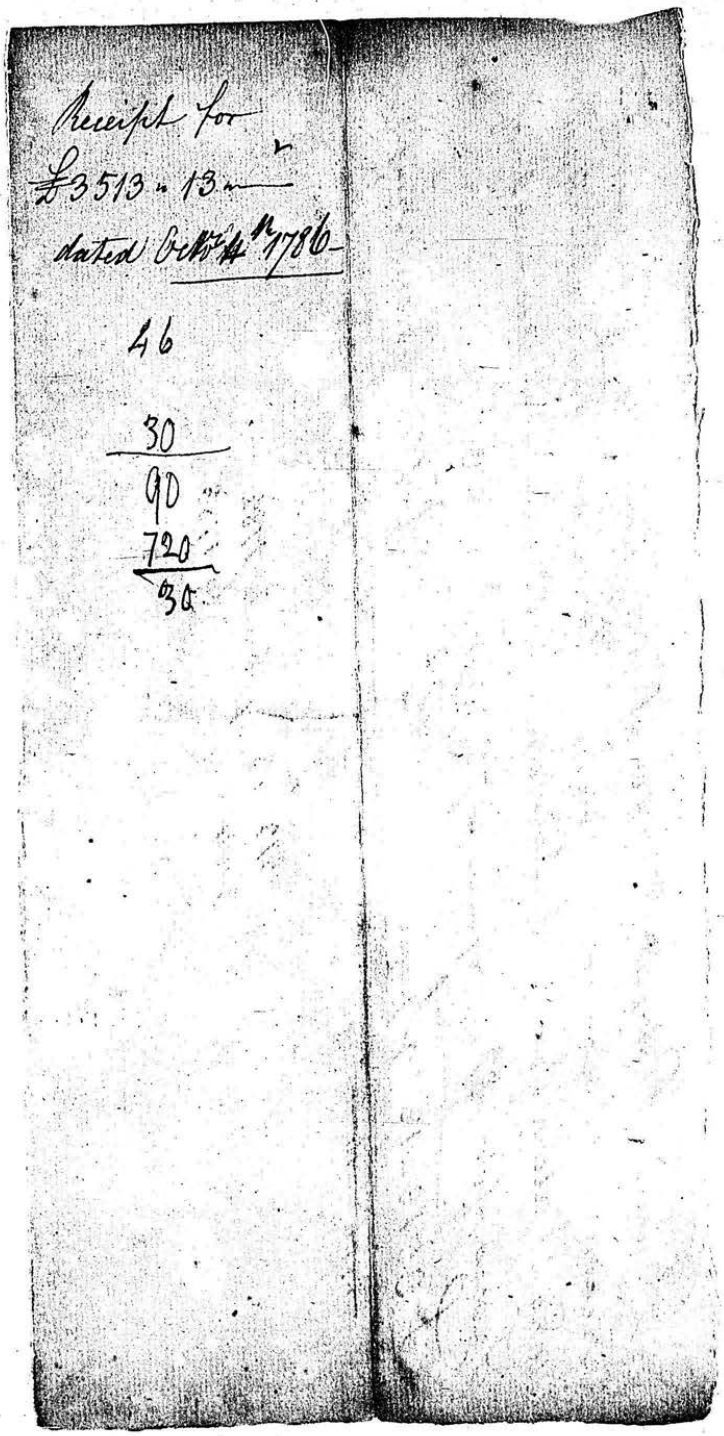
Received the above the 26th Sept 1786 Jacob Carpenter
the Mark of Fred^k Shaffer Daniel Forrer


£3.16.—
State Money—
dated 30th Sept. 1786
1786—

Sep^{r} 30th 1786 Recived of William Henry Esqr Treasurer
for Lancaster County three pounds Six Shillings State money
on account of the Second funding Tax.

£ 3^{s} 6^{d} State money

Dav^{d} Rittenhouse Treas^{r}


Receipt for
£3513 . 13 . —
dated Oct^br 4^th 1786

46

30

90

720

30

Recieved October 4th 1786 of William Henry Esqr
Treasurer of Lancaster County Three Thousand five Hundred
and thirteen pounds thirteen Shillings on account of
Taxes for the Years 1782 and 1783.
£3513.13 Spec Dav. Rittenhouse Treas

573 13 applied to 1782
3000 —— to 1783

The County of Lancaster

To William Henry Dr

To Superintending the Building of the new Goal in the Borough of Lancaster from the 10th June to October the 5th 1784 (Sundays excluded) 108 days at 5/ ₰ day £25 16 6

Lancaster October 7. 1786.

To Wm Henry Esq. Treasurer

Sir Retain in your Hands out of the County Money the Sum of Twenty five Pounds & five Shillings being the above account allowed this 9. October 1786

Christoph Uhler

" David Franks

Jacob Carpenter

The County of Lancaster

To William Henry Dr.

To my Salary as Treasurer of Lancaster
County for the Years 1779 - 1780 - 1781
1782 - 1783 - & 1784 - is 6 Years at £25 ₱ Ann. £150 ——

To my Salary as Treasurer of Lancaster
County for the Years 1785 & 1786 is
2 Years — at £25 ₱ Year ——— 50 ——

200 ——

Lancaster Oct. 7. 1786

To William Henry Esq. Treasurer

Sir Retain in Your Hands Out of the
County Money the Sum of Two
hundred Pounds being the
above account for Your Salary
as Treasurer for the above Years
allowed this 9 october 1786

Christopher Ahler

Daniel Franklin

Jno. Carpenter

Commissioners Order
in favour of Mich.l Miller
Oct.r 7. 1786
£1.12.—

A.o 25.

To William Henry Esq.r Treasurer

Sir Pay to Nicholaus Miller the Sum of One Pound & twelve Shillings Specie, out of the County Tax, for the Loan of his Horse from Lancaster to Philadelphia upon County Business. Allow'd this 7th October 1786.

Christo.r Ahlers
Daniel Franks

Recv'd the above order in full
Nich.s Miller

Lima
Oct. 9. 1786
N: 32

To William Henry Esq.r Treasurer

Sir

Pay to Stephen Chambers Esq.r the Sum of Twelve Pounds out of the County Tax for his Trouble as Attorney in the Attachment against Martin Bowman & others Servics — allowed this 9.th Day of October A Dom 1786

Jacob Carpenter
Daniel Foreman

Rec.d the 10.th day of October 1786 from William Henry Esq.r the above Sum of Twelve pounds in full for the above Order

Stephen Chambers

Recev'd this within Order in full this
25th Day of Nov. 1786.
Test Leonard Eichholtz

Lancaster County } Dr.

to the Judges. Inspectors and Clerks at the Election held the 10th. day of October 1786

				£	s.	d.
Judges,	Henry Dering,	for 2. days		0.	16.	8
	David Wilmer	— 2 days		0.	16.	8
	Jacob Erb	— 2 Do.		0.	16.	8
Inspector,	Leonard Eicholtz	1½ Do.		0.	12.	6
	Michael Skriner	Do.	Do.	0.	12.	6
	Henry Diedrick	Do.	Do.	0.	12.	6
	John Burkhalder	Do.	Do.	0.	12.	6
	Henry Funk	Do.	Do.	0.	12.	6
	John Wright	Do.	Do.	0.	12.	6
	Abram Greff	Do.	Do.	0.	12.	6
	Joseph Gingerich	Do.	Do.	0.	12.	6
	Jacob Bare	Do.	Do.	0.	12.	6
Clerks,	John Pfleeger	Do.	Do.	0.	12.	6
	Caleb Johnston	Do.	Do.	0.	12.	6
	Hugh Workman	Do.	Do.	0.	12.	6
	John Trick	Do.	Do.	0.	12.	6
	John Spoonhower	Do.	Do.	0.	12.	6
	John Barr	Do.	Do.	0.	12.	6
	Anthony Sypher	1 day		0.	8.	4
	John Jago	1 Do.		0.	8.	4
	William Feltman			£	13.	6-8

To William Atlee Esqr. Treasurer.

Sir. Pay to Leonard Eicholtz Inspector, the Sum of Thirteen Pounds Six Shillings & Eight Pence Out of the County Stones being the above Account. Allow'd this 11th Day of October Dom: 1786

Sebastian Graff
Daniel Forrer
Jacob Carpenter