

|         |   |   |   |                                     |        |  |          |
|---------|---|---|---|-------------------------------------|--------|--|----------|
| Sept 19 | " | " | " | Rebecca Briggs                      |        |  | 36 29    |
| "       | " | " | " | Elias Pope                          |        |  | 6 00     |
| 24      | " | " | " | J. R. Williams                      |        |  | 26 00    |
| Oct 1   | " | " | " | Sam Anderson                        |        |  | 10 00    |
| "       | " | " | " | Jos. Turner                         |        |  | 1 00     |
| 12      | " | " | " | Thos. Phillips Lumb                 |        |  | 31 69    |
| 17      | " | " | " | Geo. Johnson                        |        |  | 8 79     |
| "       | " | " | " | Saml. Burham                        |        |  | 5 90     |
| "       | " | " | " | John. Rex                           |        |  | 33 02    |
| "       | " | " | " | Jno J. Bittle                       |        |  | 7 74     |
| "       | " | " | " | Amount Carried forward              |        |  | 147 3 04 |
| 1855    | " | " | " | Amount Carried forward              |        |  | 143 7 04 |
| Oct 17  | " | " | " | By Cash rec. of M. S. Gray          |        |  | 59 13    |
| "       | " | " | " | E. Bishop                           |        |  | 2 66     |
| "       | " | " | " | A. Matthews                         |        |  | 8 33     |
| "       | " | " | " | W. H. Bishop                        |        |  | 14 00    |
| Nov 5   | " | " | " | James W. Parker                     |        |  | 137 3 1  |
| 8       | " | " | " | C. D. Jones                         |        |  | 39 60    |
| 21      | " | " | " | John. Cobb                          |        |  | 16 88    |
| Dec 1   | " | " | " | L. R. Murrell                       |        |  | 2 35     |
| "       | " | " | " | Wm. S. Pope                         |        |  | 3 57     |
| 2       | " | " | " | W. D. Kinney                        |        |  | 21 76    |
| 6       | " | " | " | R. D. Martin                        |        |  | 32 34    |
| 10      | " | " | " | W. S. Biddle                        |        |  | 28 45    |
| 13      | " | " | " | James Dix                           |        |  | 68 1     |
| "       | " | " | " | Elias Pope                          |        |  | 52 1     |
| 19      | " | " | " | W. M. Bennett                       |        |  | 1 36     |
| "       | " | " | " | J. Cobb                             |        |  | 5 24     |
| "       | " | " | " | Leah. Ellsworth                     |        |  | 22 76    |
| "       | " | " | " | Ida                                 |        |  | 26 00    |
| "       | " | " | " | D. H. Cobb                          |        |  | 133 34   |
| 24      | " | " | " | Wm. S. Cobb                         |        |  | 27 96    |
| 1856    | " | " | " | To paid Richard Bassett             | 250 00 |  | 26 31    |
| Jan 3   | " | " | " | By Cash rec. of Robert McCheshead   |        |  | 141 98   |
| 6       | " | " | " | James H. Tobell                     |        |  | 3 00     |
| 7       | " | " | " | N. Lacey                            |        |  | 12 16    |
| 14      | " | " | " | J. W. Cobb                          |        |  | 40 42    |
| "       | " | " | " | R. S. Newman                        |        |  | 27 82    |
| "       | " | " | " | R. R. Kinney                        |        |  | 825 00   |
| "       | " | " | " | Parker, Newman &                    |        |  | 250 00   |
| "       | " | " | " | Amount Carried forward              |        |  | 3479 42  |
| 1857    | " | " | " | Amount Carried forward              |        |  | 140 73   |
| Jan 16  | " | " | " | By Cash rec. of Robert R. R. R.     |        |  | 23 19    |
| 17      | " | " | " | R. H. R. R.                         |        |  | 70 00    |
| 23      | " | " | " | W. H. McCheshead                    | 155 89 |  |          |
| "       | " | " | " | To paid December Salary each of Co. | 200 00 |  |          |
| Feb 1   | " | " | " | M. L. W. R. R. & Co.                |        |  | 102 58   |
| 14      | " | " | " | By Cash rec. of Stephen R. R. R.    |        |  | 190 00   |
| "       | " | " | " | Sam. R. R.                          |        |  | 13       |
| "       | " | " | " | M. N. R. R.                         |        |  | 49 14    |
| 20      | " | " | " | A. Campbell                         |        |  | 7 05     |
| "       | " | " | " | Wm. S. R. R.                        |        |  | 13 44    |
| "       | " | " | " | C. M. R. R.                         |        |  | 50 00    |
| "       | " | " | " | Wm. H. R. R.                        |        |  | 109 27   |
| "       | " | " | " | C. N. R. R.                         |        |  | 15 04    |
| "       | " | " | " | Thomas R. R.                        |        |  |          |