

1835			Amount brought forward 1835 11		
March 1	1835	to Cash paid	E. B. Bell	231 00	
Jan 20	1835	"	M. Kenner & Taylor	164 25	
"	1835	"	John Ward (Cash)	500 00	
1836 Jan 1	1835	"	Samuel C. King & Co	122 00	
April 10	1835	"	<u>Margaret</u>	25 00	
Jan 1	1835	"	<u>W. W. Hall</u>	19 75	
1837 July 16	1835	"	Samuel W. Sullon	76 93	
"	1835	"	Call & Ward	87 27	
1836 Nov 11	1835	"	A. C. Barry	78 00	
1837 Mar 26	1835	"	S. C. Bains	2 25	
"	1835	"	<u>W. M. Lee</u>	91 07	
"	1835	"	<u>Do</u>	120 28	
1836 Dec 20	1835	"	<u>Henry Smith</u>	12 00	
1837 Nov 16	1835	"	Joe W. Clay	42 69	
"	1835	"	Printer Job	2 00	
"	1835	"	<u>Margaret French</u>	150 00	
1836 Nov 30	1835	"	<u>Executive Salary</u>	1850 00	
1837 "	1835	"	<u>Pitt</u>	550 00	
			<u>Indebted on Jan 1</u>	5271 30	
1838					
Jan 1	1838	"	E. B. Bell	230 00	195
"	20	1838	Smith & Norton	9 00	6 62
"	31	1838	J. B. Apolward	25 27	18 65
"	21	1838	J. C. Lee & Co	49 88	36 67
"	31	1838	W. J. Plant	15 15	11 14
"	24	1838	James Thomas	134 67	98 95
July 26	1838	"	Tracy & Miller	60	=
Mar 15	1838	"	J. C. Lee & Co	18 73	13 55
July 30	1838	"	Shelby & Campbell	16 40	11 94
April 1	1838	"	J. W. Blackwell	13 75	9 85
May 11	1838	"	James C. Dever	14 16	10 05
"	19	1838	<u>John W. Vickens</u>	8 40	5 95
"	22	1838	<u>Wm Coats</u>	2 00	2 12
June 10	1838	"	<u>W. M. Lee</u>	376 06	276 05
"	16	1838	<u>John W. Lee</u>	17 92	12 62
Jan 1	1838	"	<u>W. M. Lee</u>	2 00	1 48
"	1	1838	<u>Wm Hall</u>	395	2 40
Dec 21	1838	"	J. B. Samitt	51 00	47 31
Mar 15	1838	"	Samitt & Francis	217 19	157 18
Nov 21	1838	"	<u>J. S. Newman</u>	2 75	1 83
1837 Dec 11	1838	"	Samuel C. Bains	75	55
1837 Dec 16	1838	"	<u>Executive Salary</u>	1850 00	572 32
			<u>Indebted on Jan 1</u>	25	
			Jan 1 1832 19	7272 18/10	2 17