

Amount brought forward

1771	Jan 1	178	Caroline J. & Spalding	17572 18	1482 19
Feb 1	179		J. Williams	31 55	20 82
Mar 1	180		J. Rogers	116 89	69 36
Apr 1	181		Samuel & Paris	112 60	115 03
May 1	182		Jane M. Ware	61 92	40 02
Jun 1	183		J. Rogers	71	58
Jul 1	184		James H. Graham	6 78	4 12
Aug 1	185		Samuel & Paris	622 00	393 94
Sep 1	186		Samuel & Paris	68 25	41 75
Oct 1	187		George M. Hunt	650 24	411 39
Nov 1	188		George Cook	9 00	5 67
Dec 1	189		C. W. Hall	1591 18	950 52
1790	Jan 1	190	J. W. Cook	6 00	
Feb 1	191		Do	168 25	109 89
Mar 1	192		Patterson Commission Co	45 70	28 40
Apr 1	193		Henry H. Galley	237 22	147 20
May 1	194		Charles Sampson	1 50	93
Jun 1	195		Pittsburg (Sal. 200)	1 50	93
Jul 1	196		James M. Sellon	7 87	4 84
Aug 1	197		C. W. Hall	8 53	5 23
Sep 1	198		Margaret French	418 00	253 81
Oct 1	199		J. H. Hunt	236 82	156 72
Nov 1	200		John J. Peltow	29 80	18 02
Dec 1	201		C. W. Hall	22 80	17 38
1800	Jan 1	202	M. Miller	26 05	15 79
Feb 1	203		Do	32 80	24 15
Mar 1	204		Do	39 82	16 69
Apr 1	205		Do	62 67	14 37
May 1	206		James W. Jones	25 60	21 52
Jun 1	207		John Boyd	253 40	151 80
Jul 1	208		Do for 1849	162 42	98 50
Aug 1	209		George Cook	2 50	1 45
Sep 1	210		C. W. Hall	16 00	9 23
Oct 1	211		George M. Hunt	400 00	231 83
Nov 1	212		Harold J. Hornum	13 40	8 74
Dec 1	213		J. H. Hunt	3 00	1 70
1810	Jan 1	214	J. W. Peltow	59 45	22 39
Feb 1	215		J. W. Peltow	37 80	15 61
Mar 1	216		Patterson Commission Co	3 80	1 88
Apr 1	217		James M. Sellon	112 98	64 58
May 1	218		Executive Salary	851 20	504 32
Jun 1	219			5276 20	12648 05
Jul 1	220				7176 59