

		<i>Voucher. Amount.</i>	
		Brought forward.....	\$1,154 08
Feb'y	13	John Murphy & Co.....	13 109 00
March	4	Plummer & Usilton.....	14 22 50
	4	George Wilson.....	15 4 50
	8	Charles C. Fulton & Son.....	16 8 50
	8	George E. Franklin.....	17 20 09
	15	Samuel W. Brooks.....	18 6 05
	15	J. E. Slemmons.....	19 9 00
	17	Wm. T. Iglehart.....	20 83 75
	20	Larmour & Co.....	21 33 50
	24	Thomas A. Boultt.....	22 224 00
	25	C. A. S. Wolf.....	23 13 00
	25	B. Everett Smith.....	24 8 00
	26	John Murphy & Co.....	25 511 50
April	8	Telegraph Company.....	26 11 39
	8	W. H. Ruby.....	27 20 00
	8	Thomas A. Boultt.....	28 150 00
	21	Jas. Franklin and S. W. Brooks...	29 11 10
	21	Charles M. Flutterer.....	30 36 00
	21	James W. Johnson.....	31 4 50
	21	Charles E. Tarr.....	32 11 50
May	27	E. Wells.....	33 20 00
	27	Thomas A. Boultt.....	34 400 00
	27	Charles C. Fulton & Son.....	35 9 00
	28	Samuel W. Brooks.....	36 71 77
June	9	A. G. Boyd.....	37 7 00
	9	Telegraph Company.....	38 13 08
	15	Frederick Boyd.....	39 53 95
	16	William Loughridge.....	40 43 75
July	2	H. E. Thayer.....	41 154 15
	8	W. G. Maxwell.....	42 29 55
	8	Samuel W. Brooks.....	43 60 69
	9	N. Tyler & Co.....	44 24 17
	9	N. O. Neighbours.....	45 65 70
	14	Glenn & Co.....	46 43 10
	14	Augustus Gassaway.....	47 30 35
	21	J. Wolfersberger.....	48 15 00
	23	James Pentland.....	49 64 95
Aug.	14	Samuel W. Brooks.....	50 13 30
	14	R. D. Unger.....	51 7 50
	18	Magruder & Brother.....	52 18 70
	27	John Davis.....	53 41 47
Sept.	3	John Murphy & Co..... 54 and 55	62 75
	3	C. C. Fulton & Son.....	56 6 25
	9	Samuel W. Brooks.....	57 6 65
Carried forward.....			\$3,714 79