

By Purchase and Repairs of Cars.....	5,695 40	
“ Oil and Spikes.....	1,848 15	
“ Iron.....	664 88	
“ Repairs of Buildings.....	842 38	
“ Gas Company for Gas.....	274 60	
“ U. S. Internal Revenue Tax.....	374 94	
“ Judgment vs. Railroad Company in Johnson's case .....	551 47	
“ Counsel fees and Commissions.....	561 59	
“ Contingent Expenses, such as Fuel, Insurance, printing tickets, &c.....	705 79	
“ Balance on hand to be applied to the payment of the current expenses for past six months, not yet accurately ascertained or paid.....	9,615 66	
	<u>\$50,386 07</u>	<u>\$50,386 07</u>