

|       |         |                                    |          |          |
|-------|---------|------------------------------------|----------|----------|
|       |         | Brought forward . . . . \$         |          | \$ 61 95 |
| CR.   | Nov. 12 | To cash J. J. Sidey, stamps, C.C.O | 7 00     |          |
|       | Dec. 10 | " R. Cooper, P. O. box             |          |          |
|       |         | rent, C. C. O . . . . .            | 2 00     |          |
|       | 12      | " J. J. Sidey, stamps, C.C.O       | 4 00     |          |
|       | 12      | " O. H. Garner, paper, &c.,        |          |          |
|       |         | C. C. O. . . . .                   | 2 60     |          |
|       | 12      | " B. Lundy, treas. office,         |          |          |
|       |         | stamps . . . . .                   | 5 00     |          |
|       | 15      | " Newsome & Co., ribbon            |          |          |
|       |         | for type writer. . . . .           | 1 08     |          |
| 17 00 |         | By receipts and expenditures . . . |          | 83 63    |
| 17 00 |         |                                    | \$ 83 63 | \$ 83 63 |

CR.

## SALARIES.

| 1892.    |                                    | DR.       | CR.        |
|----------|------------------------------------|-----------|------------|
|          | To cash M. B. Barnhard, Warden,    |           |            |
|          | salary 1892 . . . . .              | \$ 100 00 |            |
| Paid     | " G. L. Hobson, treasurer,         |           |            |
|          | salary 1892 . . . . .              | 600 00    |            |
| Monthly. | " R. Cooper, county clerk,         |           |            |
|          | salary 1892 . . . . .              | 450 00    |            |
|          | " Jno. Botterill, caretaker,       |           |            |
|          | salary 1892 . . . . .              | 120 00    |            |
| June 11  | " C. Henderson, auditor. .         | 25 00     |            |
| 11       | " P. Morningstar, auditor. .       | 25 00     |            |
| Dec. 31  | By receipts and expenditures . . . |           | \$ 1320 00 |
|          |                                    | \$1320 00 | \$ 1320 00 |