

Total Amount Cancelled

Appropriation No. 1.		\$3518.77
do 2		1099.64
do 3		2367.84
do 4		164.55
do 6		1115.17
do 7		195.00
do 10		250.00

Old orders dated previous to Oct 24, 1857 80.95

Interest allowed on old orders 101.09

Order of 1857/60 (Redeemed by issue

of Bonds) No 1764 Nov. 16, 1859 and

payable to R. Morrow 525.00

9388.01

Order of 1859/60 No. 1765.

Nov 16, 59 Payable to R. Morrow

Redeemed

\$75-

70.50

(84.50 Receipted for) 9458.51

Ordered that the Clerk give a receipt to R. Morrow Deputy County Treasurer for \$4.50 the said amount having been paid in to the Board by him in his settlement over and above the amount named in his report (Treasurer.)

The account of J. J. Bruner for services as Camrasser was allowed at \$4.40 to be paid out of appropriation not otherwise expended

The account of Devo Rogers for services as Camrasser was allowed at \$8.40 to be paid out of money not otherwise appropriated

The Board adjourned until
December 21st 1859 at
10 o'clock am.

Walter J. Pratt
Clerk