













DECEMBER 14, 1839.  
Read, and laid upon the table.

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**MESSAGE**

OF

**THE GOVERNOR,**

TRANSMITTING

**THE REPORT OF THE BOARD OF PUBLIC WORKS.**

WITH

**ACCOMPANYING DOCUMENTS.**

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**SPRINGFIELD:**  
WILLIAM WALTERS, Public Printer.  
1840.





# REPORT

OF

## THE BOARD OF PUBLIC WORKS.

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EXECUTIVE DEPARTMENT, }  
*Springfield, 14th Dec. 1839.* }

SIR:—I have the honor herewith to transmit to the House of Representatives, the semi-annual Report of the Board of Public Works, together with a communication from the Secretary of said Board.

These documents are of such length, and time not allowing me to have them copied, I have inclosed the original document, and request that the same may be preserved, and returned to me in practicable time.

I have the honor to be, Sir,  
Your most ob't serv't,

THO. CARLIN.

*The SPEAKER of the House of Reps.*

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CENTRAL INTERNAL IMPROVEMENT OFFICE, }  
*Springfield, Ill., Dec. 13, 1839.* }

TO HIS EX. THOS. CARLIN,  
*Governor of the State of Illinois.*

Sir:—In accordance with the instructions of the Board of Public Works for the State of Illinois, I herewith transmit to your Excellency their semi-annual Report for the last six months, ending 2d December, 1839.

I have the honor to be, Sir,  
Very respectfully, your ob't serv't,  
WM. PRENTISS,

*Sec'y B. P. Works.*

SPRINGFIELD, Dec. 10th, 1839.

TO HIS EX. THOMAS CARLIN,

*Governor of the State of Illinois.*

Sir:—In compliance with the requisitions of law, the undersigned, Commissioners of the Board of Public Works of the State of Illinois, have the honor to submit to you the following semi-annual

## REPORT.

The accumulation of pecuniary difficulties, under which the State of Illinois, in common with the whole civilized world, has labored for some months past, has thrown around the action of the Board embarrassments almost insurmountable. The different members of the Board have, however, within their respective spheres of action, met, and as far as possible overcome these difficulties. Understanding from the action of the General Assembly, at its last session, that the Board would be expected, during the present year, to carry on vigorous operations on the various public works under their charge, they proceeded on the 5th day of March last, at the close of their last December meeting, to sanction lettings on various public works at different points, which at an earlier day in their session had been authorized; and at the same time made a requisition on the Board of Fund Commissioners for \$1,500,000, and on the 8th of June a further requisition of \$500,000. In pursuance of this authority, and in anticipation of procuring the adequate means for their completion, on the part of the State, new contracts were made in most of their circuits, on terms highly advantageous to the State. Under these contracts, could they have been completed while the prices paid for labor would have been fair and reasonable, the respectability and efficiency of the contractors would have insured a vigorous prosecution and early completion of the works awarded to them respectively. But the Board have found it impossible for the want of funds, and have deemed it inexpedient on account of expressions of public opinion in different parts of the State, to progress with the works thus contracted for. Called together by the combined influence of pecuniary difficulties, and the expressed wishes of a large and respectable portion of their fellow-citizens, for the purpose of devising ways and means to obviate the one and gratify the other, the Board in August last, determined on consultation with your excellency, to suspend operations under all new contracts, and generally on all works not in a continuous line from the *termini* of the different roads, on which lettings had been had, and postponing indefinitely all lettings then advertised; in all other respects to curtail their expenditures within the narrowest possible limits; and again, at a subsequent meeting in October, when it was reported that a large loan had been negotiated in Europe, the Board reiterated their determination, should this report, which then lacked confirmation, be verified, to husband the resources with the greatest care.

These resolutions, so far as the Board has been advised, have been carried out in action by its different members, except when opposed by obstacles wholly insurmountable, as the refusal of contractors to suspend operations on any terms, &c.

Owing to the inadequacy of the funds supplied, the Board, to liquidate the demands of contractors and others, accruing against the State, the unpleasant and arduous duty has devolved on the members of the Board, in their capacity of acting commissioners in the several circuits, of apportioning to those creditors of the State, partial payments on their several demands, on terms which, although esteemed equitable and just by the disbursing agents of the State, did not always prove satisfactory to the recipients of the money. In performing this duty, a diversity of action has been pursued by the different Commissioners, but all resulting alike in the conviction, that should operations be continued on the whole or any portion of the public works, embraced within our system, and no relief be

found for our present pecuniary embarrassments, by the procurement of additional funds, a species of warrant might be issued, if sanctioned by law, by the Fund Commissioners, on the requisition of this Board, which would be willingly received by contractors for work, and from them again in payment of their dues.

No new contracts have been entered into on any of the public works of this State, since the June meeting of this Board, except the following, viz: On the Alton and Shawneetown Railroad, from Equality westerly, 18 miles, including the timber for superstructure, on the 19th June, 1839. On the Central Railroad, from near the upper crossing of Cash river, in Alexander county, northerly, 20 miles, including the timber for the superstructure, let to contractors on the 24th day of June, 1839; also, 4 miles in the sixth Judicial Circuit.

On the Peoria and Warsaw Railroad; twenty miles in continuation of the line to Canton, six miles in continuation of the line from Warsaw to Carthage.

On the Northern Cross Railroad; from Danville to the Wabash river near Covington, and from the western termination of the first lettings to Sidney, the grading and timber for the whole distance from Covington, Indiana, to Sidney, Illinois, on the 25th July, 1839. Four miles in continuation of the work from the Illinois river towards Quincy.

On the Central Branch Railroad; from the State line, to the Wabash bottom near Terre Haute, grading and timber for the superstructure on the 23d July.

On Little Wabash river; the building of the locks and dams at Carmi and New Haven, let on the 9th of August, 1839.

On the Rushville and Erie Railroad; from Erie to Rushville.

As has been shown, operations have been suspended under all or most of these contracts, and of all others entered into since the last December meeting of this Board.

Operations have also been suspended on the following works, placed under contract prior to the last December meeting of this Board, viz: on the Central Railroad at Vandalia; the Alton and Mt. Carmel Railroad at Carlyle, and the Alton and Shawneetown Railroad at Silver creek, near Lebanon.

On the improvement of the Great Wabash, the intervention of very great difficulties in procuring the requisite materials, and, by reason of high water, in using them when procured, effected great and unexpected delays in the progress of the work. All operations on this work are now suspended for want of funds.

On the Illinois river, a Dredging machine was put in operation under the management of a competent and skilful Engineer, early in the summer, in the excavation and removal of sand bars, and afterwards a continuation of this improvement was provided for by contract. These efforts, although much delayed, by the combined operation of sickness and a dearth of funds, have resulted already in greatly improving the navigation of this stream. All operations have been suspended on this improvement.

The following tabular statement will exhibit the several sums expended, during the 6 months ending the 4th instant, on the various public works in this State, by the members of this Board, within their respective circuits, as well as the aggregate of those expenditures.

The remaining works contracted for, prior to December last, on which (they being in a continuous line from the *termini* of the different roads,) operations have not been suspended, have been advancing rapidly towards completion. The grading and masonry, have in all cases, been entirely, or very nearly, finished. Many excellent bridges and viaducts have been made much of the wooden superstructure has been laid, and materials for the residue purchased, prepared and delivered on the roads requiring them: thus leaving nothing necessary to complete and put them into operation, but a supply of the neces-

sary iron, and a comparatively small additional amount of money. Indeed, a portion of one of these roads, is now, and for months has been in successful operation. The road referred to, the 1st section of the 1st division of the Northern Cross Railroad, was completed and received from the Contractors early in July, and since that time, has been in daily operation from Meredosia to Morgan City, a distance of twelve miles; and is so nearly finished to Jacksonville, that a train of cars, it is confidently expected, will arrive on it at that place, during the present week.

The Board having performed the duty imposed on them by law, in making to your Excellency this general report;—deem it unnecessary here to enter into detail, and have only to add, that for any detailed information that may be required by your Excellency, or the General Assembly now in session, in regard to the progress of operations on, and the present state of, the whole or any portion of our public works, and in regard to any other particular, connected with the action of the Board, they would respectfully refer to the several reports of the Acting Commissioners of the different circuits, on file with this Board, and their accompanying documents.

All of which is respectfully submitted.

J. B. THOMAS.

*Comm'r 1st Judicial Circuit.*

JOHN HOGAN,

*Comm'r. 2d Judicial Circuit.*

ELIJAH WILLARD,

*Comm'r. 3d Judicial Circuit.*

HART FELLOWS,

*Comm'r. 5th Judicial Circuit.*

M. K. ALEXANDER,

*Comm'r. 4th Judicial Circuit.*

E. PECK,

*Comm'r. 7th Judicial Circuit.*

JOHN DIXON,

*Comm'r. 6th Judicial Circuit.*

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**DOCUMENT**

**ACCOMPANYING**

**THE REPORT OF THE BOARD OF PUBLIC WORKS.**

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Amount of disbursements on the Pekin, Bloomington, Peoria, and Mackinaw Rail Road, by Murray McConnell, Commissioner First Judicial Circuit, Illinois, from the 3d December 1838 to 3rd June 1839.

Date.	No. of Voucher	To whom paid.	Construction.	Engineering.	Miscella's.	Total.
1839. Feb'y 22	42	William S. Maus, contractor	204 00	-	-	204 00
" 43	43	William Waddlo, office expenditures	-	-	31 50	31 50
1838. Dec'r 31	216	Charles G. Scott & co. contractor	1,190 00	-	-	1,190 00
" 218	218	John D. Hunsaker,	1,412 70	-	-	1,412 70
1839. Jan'y 31	240	John S. Hunsaker,	1,055 70	-	-	1,055 70
		Total amount	\$3,862 40	-	\$31 50	\$3,893 90

Amount of disbursements made by the Naples Branch of the Northern Cross Rail Road by M. McConnell, Commissioner First Judicial Circuit, Illinois, from the 3d December 1838 to the 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839. February 26	26	Francis G. Murray, services and expenses ass't engineer	-	272 50	-	\$272 50
March 1	5	Collins & Leslie, contractors	3,597 75	-	-	3,597 75
" 31	12	Francis G. Murray, engineer services	-	68 68	-	68 68
" 1	14	Miron Leslie, office rent	-	-	49 00	49 00
		Total amount	\$3,597 75	341 18	\$49 00	\$3,987 93

Amount of disbursements made on the Central Rail Road, by Murray McConnell, Commissioner of the First Judicial Circuit, Illinois, from 3d December 1838, to 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.						
Novem'r 30	14	Pay Roll, Mr. Gilson and party, November 1838	-	337 50		\$337 50
October 31	16	do do October "	-	376 00		376 00
" "	16	George W. Gilson, camp supplies	-	152 57		152 57
Decem'r 28	18	William H. Gilman, contractor	1,097 92			1,097 92
" "	19	Harkness & Bigelow, "	1,131 41			1,131 41
" 31	21	H. L. Owens, rights of way	5,600 00			5,600 00
1839.						
February 1	29	Michael Kenedy, contractor	980 15			980 15
January 25	30	Harkness & Bigelow, contractor	1,949 98			1,949 98
February 1	31	George W. Gilson, camp supplies	-	149 75		149 75
" "	32	William H. Seymour, ass't engineer, services and expenses	-	235 42		235 42
" "	33	Pay Roll, William H. Seymour's party in January 1839	-	216 00		216 00
January 1	34	same same	-	228 02		228 02
" "	35	same C. S. Woodworth	-	267 02		267 02
" 31	36	same same	-	253 29		253 29
" 1	37	Michael Kenedy, contractor	1,054 06			1,054 06
" 18	38	William H. Gilman, contractor	1,946 96			1,946 96
" 1	39	Cronklute & Doolittle, contractors	132 44			132 44
1837.						
May 11	40	E. Peck, for one horse, saddle and bridle	-	125 00		125 00
1839.						
February 22	41	William Walters, printing reports	-	-	39 50	39 50
1838.						
Decem'b'r 19	242	Perry, Wilson & Co. contractors	4,236 40			4,236 40
1839.						
January 25	222	same "	7,194 13			7,194 13
Total amount			\$25,314 45	\$2,340 57	\$39 50	\$27,694 52

Amount of disbursements on the Northern Cross Rail Road, by Murray McConnell, Commissioner of the First Judicial Circuit, Illinois, from December 3d 1838, to 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.						
Decem'r	1	Charles Oakley, for rail road iron	434 23			\$434 23
"	2	Pay Roll for October, November and December 1838	-	598 00		598 00
"	3	William A. Wood, bill of sundries	-		66 51	66 51
Novem'r	4	John Cayen, horse keeping	-	24 27		24 27
"	5	O. T. and G. A. Miller, camp supplies	-	38 19		38 19
"	6	Holman & Co. bill of stationary	-		2 63	2 63
Decem'r	7	A. R. Parker, services and expenses	-	327 10		327 10
Novem'r	8	Stephen D. Hambough, horse keeping	-	1 50		1 50
Decem'r	9	A. R. Parker, use of horse	-	35 00		35 00
Novem'r	10	Abraham D. Haven, boarding \$48 00	-			
Decem'r	11	William A. Ware, his services \$91 00	-			
Novem'r	12	S. W. Rogers and others, services and expenses	-			
Decem'r	13	E. Shotwell, services as jr. engineer	-			
October	14	John Wood, horse keeping	-	189 00	24 00	163 00
Novem'r	15	Joseph R. Hilburn, horse shoeing	-	72 50		72 50
Novem'r	16	Godfrey, Lowrie & Small, rail road iron	-	5 50		5 50
Decem'r	17	John Wentworth, advertising lettings	-		5 00	5 00
Novem'r	18	M. McConnell, commissioner per diem allowance	2,852 74			2,852 74
Decem'r	19		-		4 50	4 50
1839.					155 00	155 00
January	1	A. R. Parker, wagon and harness for engineering corps	-	175 00		175 00
Novem r	2	William Pollock, draftsman	-	143 50		143 50
January	3	Napoleon Kosciatowski, engineer services	-	176 00		176 00
"	4	William Waddle, laborer	-	91 50		91 50
"	5	William Pollock, assistant engineer	-	169 88		169 88
"	6	John E. Tolfree, services, &c.	-		202 58	202 58
"	7	Thomas Pollock, engineer band	-	99 42		99 42
"	8	Thomas C. Pollock, keeping horses	-		160 00	160 00
Decem'r	9	Thomas J. Luckett, axeman and board	-	46 24		46 24
January	10	David Robb, camp equipage	-		8 44	8 44
"	11	January & Levi, wood for locomotive	-		162 00	162 00
"	12	Samuel Grubb, contractor	582 26			582 26
"	13	John Dunn, rodman and board	-	44 29		44 29



1838.	Decem'r	31	John S. Killaly, sundry expenses	-	-	33 29	58 97	92 26
"	"	14	same services jr. assistant engineer	-	-	90 79		90 79
1839.	January	31	Edward Mlodianowski, engineer services, &c.	-	-	367 18	8 00	375 18
"	"	18	Winfield S. Wilkinson, bill of sundries	-	19 75	292 82	2 50	315 07
"	"	31	McFarland & Hendrickson, contractors	-	816 57			816 57
1838.	Decem'r	31	Pay Roll, October, November and December	-	-	398 85		398 85
1839.	January	17	A. R. Parker, paid for printing	-	-	-	21 57	21 57
1838.	Decem'r	4	Din Duvirasur, axeman	-	-	8 00		8 00
1839.	January	18	J. McFarland & Co. camp supplies	-	-	-	10 75	10 75
"	"	"	William Tylson, boarding hands	-	-	-	12 50	12 50
"	"	"	A. F. & C. Wilson, smithing	-	-	-	61 35	61 35
February	22	25	Francis McConnell, services assistant engineer	-	-	272 50		272 50
"	"	"	Murray McConnell, salary	-	-	-	465 00	465 00
"	"	"	F. Gordon Murray, horse keeping	-	-	-	110 00	110 00
1838.	Decem'r	12	Ira Devenport, G. & R. Henry, contractors	-	1,371 34			1,371 34
"	"	31	January & Dunlap,	-	6,018 46			6,018 46
"	"	"	Radford & Reed,	-	2,116 53			2,116 53
"	"	"	McFarland & Hendrickson,	-	1,706 06			1,706 06
1839.	January	31	Timothy Kelly,	-	7,649 35			7,649 35
"	"	"	Reed & Radford,	-	4,833 05			4,833 05
"	"	"	January & Dunlap	-	12,469 85			12,469 85
"	"	"	G. & R. Henry & J. Devenport	-	1,536 97			1,536 97
June	23	1	John Edgar, wood for locomotive	-	-	-	207 00	207 00
March	1	2	John Cooper, P. M. postage	-	-	-	17 10	17 10
"	"	3	Lemuel Hawly, repairs State buggy	-	-	-	5 50	5 50
"	"	4	W. Waddle, bill of sundries	-	-	-	88 70	88 70
February	28	6	Joseph Field, sundry expenditures	-	99 25	-	594 37	693 62
March	1	7	Edward Mlodianowski, use of horse	-	-	-	15 00	15 00
"	"	8	John E. Toltec, timber for bridge across Mauvisterro	-	-	-	2 88	2 88
"	"	9	M. McConnell, keeping horse for G. P. Plank	-	-	-	33 75	33 75
"	"	15	John Mape, keeping horse	-	-	-	43 50	43 50
"	"	2	Gray & Birditt, repairing wagon	-	-	-	5 50*	5 50

*Disbursements on N. C. R. R. by M. McConnell, Commissioner—Continued.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.				102 78		102 78
April 1	13	F. McConnell, assistant engineer	.	.	64 62	64 62
March 18	17	W. Waddle, horse keeping, board, &c.	.	.	94 18	94 18
May 2	18	William C. Scott, sundry expenditures	.	.	152 44	152 44
" 16	19	J. & G. A. Dunlap,	.	.	48 56	48 56
March 1	20	James W. Ormsby, expenses as agent	.	.		
1838.						
August 30	21	Y. S. Barton, repairing State buggy	.	.	2 50	2 50
1839.				8 58		8 58
March 2	22	McConnell, Ormsbee & Co. hand and board	.	.	11 31	11 31
May 15	23	George McChambers, bill of sundries	.	.	2 75	2 75
January 15	24	Henry & Massie, repairing State buggy	.	.	35 00	35 00
June "	5	M. McConnell, expenses attending B. P. W.	.	.	376 50	376 50
March 2	15	M. McConnell and R. Yates, legal service	.	.	143 75	143 75
June 1	25	Murray McConnell, services and expenses	.	.		
		Total amount	\$42,506 41	\$3,761 68	\$3,486 21	\$49,754 30

RECAPITULATION.

	Construction	Engineering.	Miscell's.	Total.
Pekin, Bloomington, Peoria and Mackinaw Rail Road	\$3,862 40		\$31 50	\$3,893 90
Naples Branch Northern Cross Rail Road	3,597 75	341 18	49 00	3,987 93
Central Rail Road	25,314 45	2,340 57	39 50	27,694 52
Northern Cross Rail Road	42,506 41	3,761 68	3,486 21	49,754 30
Aggregate amount	\$75,281 01	\$6,443 43	\$3,606 21	\$85,330 65

Amount of disbursements made on the Central Rail Road by Jesse B. Thomas, Commissioner 1st Judicial Circuit, Illinois, from the 4th of March to the 3d of June 1839.

Date.	No of Voucher	To whom paid.	Construction	Engineering.	Miscella's	Total.
1839.						
April	8	J. M. Bucklin, salary and expenses	-	306 82	-	306 82
"	9	sundry repairs and expenses	-	174 75	-	174 75
"	22	C. & R. Goudy, printing blanks	-	-	10 00	10 00
"	30	Joha Taylor, keeping State horses, &c.	-	-	30 00	30 00
March	18	Louis Bristol, services as draftsman and board	-	216 50	-	216 50
April	12	Daniel Stranger, office rent	-	-	7 00	7 00
"	24	William Prentiss, salary	-	-	83 33	83 33
"	30	Jesse B. Thomas do	-	-	290 00	290 00
May	18	William Prentiss do	-	-	83 33	83 33
"	13	S W. Meech, drawing pencils	-	5 00	-	5 00
"	31	Jesse B. Thomas, commissioner, salary	-	-	155 00	155 00
June	1	William S. Berch, furniture for Central office	-	-	35 00	35 00
		Total amount		703 07	693 66	\$1,396 73

Amount of disbursements made on the Illinois River Improvement, by Jesse B. Thomas, Commissioner 1st Judicial Circuit, Illinois, from the 4th of March to the 3d of June, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
April	9.	J. M. Bucklin, stationary, lev'l rods and targets—vouch 187.	-	\$63 00	-	\$63 00
		Total amount,		\$63 00		\$63 00

*Amount of disbursements made on the Pekin, Bloomington, Peoria and Mackinaw Rail-Roads, by Jesse B. Thomas, Commissioner  
1st Judicial Circuit, Illinois, from the 4th of March to the 3d of June, 1839.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
April 8	30	J. M. Bucklin, salary and expenses	-	306 82	-	\$306 82
" 9	31	same sundry repairs and expenses	-	142 75	-	142 75
" 22	36	C. & R. Goudy, printing blanks	-	-	10 00	10 00
" 30	42	John Taylor, keeping State horses, &c.	-	-	30 00	30 00
March 23	1	William Pollock, engineering services and expenses	-	72 62	-	72 62
April 1	2	George McLeod, do	-	378 35	-	378 35
March 30	3	J. M. Lucas, printing blanks	-	-	87 00	87 00
April 30	4	William M. Farnsworth, printing blanks	-	-	17 50	17 50
" 1	5	George McLeod, engineering services and expenses	-	181 96	70 73	252 69
" 30	6	John L. Hunsaker, contractor, estimate	-	-	-	302 60
" "	7	same do	383 86	-	-	383 86
" "	8	same do	1,121 73	-	-	1,121 73
" "	9	Charles G. Scott & co. do	3,771 78	-	-	3,771 78
" "	10	same do	2,868 53	-	-	2,868 53
" 11	11	John L. Hunsaker do	1,723 80	-	-	1,723 80
May 31	3	Charles G. Scott & co do	2,736 12	-	-	2,736 12
" 1	1	William S. Maus do	535 17	-	-	535 17
" 2	2	William F. Elkin, services as agent in rights of way	-	-	90 00	90 00
" 25	1	John Hiscock, right of way	200 00	-	-	200 00
" 29	3	S. Pillsberry and others, right of way	200 00	-	-	200 00
" 28	4	George McLeod, engineering services	-	200 00	-	200 00
June 1	5	same engineering and office expenditures	-	155 50	-	155 50
" 3	6	William S. Maus, contractor, estimate	437 75	-	6 87	444 62
" "	7					
		Total amount,	\$14,101 34	\$1,438 00	\$312 10	\$15,851 44

Amount of disbursements made on the Northern Cross Rail Road by Jesse B. Thomas, Commissioner 1st Judicial Circuit, Illinois, from March 4th, 1839, to June 3d, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March	4	Thomas Pollock, services and board	-	67 00	-	\$67 00
"	11	Washington Hles, right of way	100 00	-	-	100 00
"	"	do	1,000 00	-	-	1,000 00
"	"	do	222 00	-	-	222 00
"	18	John E. Tolfree, services & materials	-	-	187 65	187 65
"	"	same repairs of office	-	-	2 25	2 25
"	"	B. F. Orear, salary, board and expenses, as rodman	-	359 38	-	359 38
"	"	Daniel Ingalls, right of way	286 00	-	-	286 00
"	20	William G. Ware, services as rodman and board	-	134 25	-	134 25
"	"	William Chapman, services and board	-	71 40	-	71 40
"	23	William C. Stevenson, right of way	150 00	-	-	150 00
"	"	James Kerr, do	950 00	-	-	950 00
"	26	Charles L. Jones, do	80 00	-	-	80 00
"	"	James M. Bucklin do	300 00	-	-	300 00
"	29	George P. Plant, services, board, &c.	-	727 00	12 49	739 50
"	30	E. D. Baker, legal services	-	-	40 00	40 00
"	"	William Pollock, services and expenses	-	493 20	24 37	517 57
"	29	Edward Mlodanowski, services	-	172 79	-	172 79
April	1	John Dunn, services and board as rodman	-	129 32	-	129 32
"	"	Samuel Grubb, contractor, estimate	306 00	-	-	306 00
"	9	J. H. Crenghead, services as rodman and board	-	*173 55	-	173 55
"	8	John S. Killy, services and office expenditures	-	313 23	73 04	386 27
"	9	John B. Watson do	-	425 26	19 84	445 10
"	24	Brother & Conn, freight on railroad cars, &c.	1,350 20	-	-	1,350 20
"	8	T. Briggs & co. shoeing State horse	-	65 00	1 00	66 00
"	26	John Von Horn, furnishing horse	-	5 25	-	5 25
"	"	C. Birchall & co., stationary	-	-	1 00	1 00
"	28	Thomas Lewis, candles	-	-	-	-
"	29	Thomas E. Lee, keeping horse and transportation	-	-	10 87	10 87
"	30	J. M. Bucklin, salary and expenses	-	613 65	-	613 65
"	9	same sundry repairs and expenses	-	205 00	17 00	222 00

Amount of disbursements made on the Northern Cross Rail-Road by Jesse B. Thomas, Commissioner, 1st Judicial Circuit, Illinois, from March 4th, 1839, in June 3d, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839						
April	9	W. S. Wilkinson, engineer services and board	.	265 79		265 79
"	8	Morton S. Wilkinson, do	.	260 00		260 00
"	9	Jacob Wilkinson, axeman and board	.	125 86		125 86
"	19	Brother & Conn, freight and charges and cars	.			
"	22	C. & R. Goudy, printing blanks	330 00		10 00	330 00
"	26	Joseph Duncan, bill of mase	.		48 57	48 57
"	37	Gaty & Coonce, materials	.			
"	4	Thomas Pollock, engineering services	240 19	27 00		240 19
"	28	Pay roll for April 1839	.	230 00		27 00
"	40	J. M. Bucklin, principal engineer, salary	.	208 33		230 00
"	30	John Taylor, keeping State horse, &c.	.		22 40	208 33
"	42	Edward Clark, rights of way	100 00			22 40
"	43	Thomas Moffett, J. P., fees, rights of way	2 00			100 00
"	44	Pay roll for April 1839,	.			2 00
"	45	same	.	208 00		208 00
"	46	same for March and April, 1839	.	412 32		412 32
"	47	John G. Floyd, engineering expenses	.	306 88		306 88
"	48	January & Dunlap, contractors	.	193 97		193 97
March	16	do do	11,643 66			11,643 66
"	2	do do	14,113 14			14,113 14
"	3	Samuel Grubb do	2,042 72			2,042 72
"	4	Radford & Reed do	4,729 85			4,729 85
"	5	same do	1,244 36			1,244 36
"	6	January & Dunlap do	3,350 96			3,350 96
April	1	same do	4,443 97			4,443 97
"	7	same do	4,989 85			4,989 85
"	8	same do	23,652 10			23,652 10
"	9	same do	6,630 00			6,630 00
"	10	same do	6,795 75			6,795 75
"	11	same do	4,222 92			4,222 92
"	12	Radford & Reed do	1,006 00			1,006 00
"	13	Samuel Grubb do	5,950 00			5,950 00
"	14	January & Dunlap do	5,163 92			5,163 92
June	3	same do	3,621 49			3,621 49
"	4	Radford & Reed do				
"	6	Brother & Conn, freight & charge on R. R. iron	253 35			253 35
May	1					

"	Napoleon Kosiulowski, engineering services	66 66			66 66
"	Thomas Pollock, services	9 00			9 00
"	Radiord & Reed, contractors	318 75			318 75
"	John G. Fletcher, Dearborn wagon and harness		150 00		150 00
"	Brother & Conn, freights & charges on R. R. iron	1,138 69			1,138 69
"	J. G. Floyd, camp supplies		96 98		96 98
"	John S. Killaly, use of horse		55 00		55 00
"	Daniel Stringer, officerent		7 00		7 00
"	Brother & Conn, freight and charges on Rail Road iron	27 00			27 00
"	same do do	3,808 00			3,808 00
"	same do do	172 80			172 80
"	Total amount,	\$114,825 68	\$682 48	\$6,418 17	\$121,926 33

RECAPITULATION.

	Construction	Engineering.	Miscella's.	Total.
Illinois River Improvement,	-	63 00		63 00
Central Rail-Road,	-	703 07	693 66	1,396 73
Pekin, Bloomington, Peoria, and Mackinaw Rail-Road,	-	1,439 00	312 10	15,851 44
Northern Cross Rail-Road,	-	6,418 17	682 48	121,926 33
Aggregate amount,	\$128,927 02	\$8,622 24	\$1,688 24	\$139,237 50

Amount of the disbursements made on the Alton and Shawneetown Rail Road by William Kinney, Commissioner 2d Judicial Circuit, Illinois, from December 1838, to

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
February 19	2	Charles Gillham & Co. estimate of work	\$811 61			\$811 61
" 16	3	Dodge, Budden, Green & Co. estimate of work	677 15			677 15
1838.						
Novem'r 22	1	Charles Caldwell, labor, board &c.		13 00	55 19	55 19
" "	2	Robert Stillier, services as chairman		12 00		12 00
" "	3	Thomas Ryen, services as axeman				
" "	4	Walter Terrell, for board and hire of hand			1 62	1 62
		Total	\$1,488 76	\$25 00	\$56 81	\$1,570 57





Amount of disbursements made on the Central Rail Road by William Kinney, Commissioner 2d Judicial Circuit, Illinois, from December 1838, to

Date.	No. of Voucher	To whom paid.	Construction	Engineering	Miscellane's	Total.
1838.						
Decem'r	4	Brink & M. G. Atwood, & J. Atwood, estimate of work	-	-	-	\$449 67
"	26	G. W. Potter, services writing in central office	-	-	100 00	100 00
1839.						
January	2	William R. Singleton, services as assistant engineer	-	83 66	-	83 66
"	7	J. P. Carruthers, adm'r. and T. B. Hickman, adm'r. balance due G. W. Carruthers deceased	-	-	-	-
"	17	William Prentiss, services as secretary of B. P. W.	-	-	140 00	140 00
"	8	Daniel H. Whitney, copying reports	-	-	115 08	115 08
1838.						
Decem'r	27	H. N. Rogers, services writing in Int. Im. office	-	-	22 00	22 00
"	"	Redmond & Tindall, sperm candles	-	-	20 61	20 61
"	28	J. P. Corbett, writing for B. P. W.	-	-	5 00	5 00
"	31	A. Bourland, P. M. postage	-	-	6 87	6 87
"	"	A. Bourland, services rendered in sec. office B. P. W.	-	-	14 00	14 00
"	27	Stephen Bankston, cutting 10 cords wood	-	-	3 75	3 75
1839.						
January	17	William Kinney, services as commissioner	-	-	485 00	485 00
"	16	Henry Johnson, travelling expenses	-	-	10 00	10 00
"	18	William C. Greenup, office room and boarding H. Johnson, &c.	-	-	49 00	49 00
"	21	William Walters, printing drafts	-	-	30 00	30 00
"	"	William Walters, printing extracts from com'r report	-	-	30 00	30 00
February	9	Thomas Ray, keeping horse, &c.	-	-	8 00	8 00
"	"	William Hessin, advertising	-	-	6 00	6 00
January	31	Lucy Wait, boarding W. R. Singleton	-	113 66	-	113 66
"	"	William R. Singleton, services as assistant engineer	-	6 60	-	6 60
February	2	William Butler, services as axemen	-	-	15 00	15 00
"	22	H. Smith, services rendered in preparing papers and maps	-	-	-	-
"	28	William R. Singleton, services as assistant engineer	-	111 66	-	111 66
"	22	Nathaniel Sanburn, plat of the town of Vandalia	-	-	2 00	2 00
"	28	William Butler, services as axeman	-	18 00	-	18 00
"	"	G. R. Weber, advertising	-	-	32 50	32 50



Amount of disbursements made on the Kaskaskia River Improvement, by William Kinney, Commissioner 2d Judicial Circuit, Illinois, from December 1838, to

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
January	9	Thomas Reynolds, for bacon and lard	82 50	-	-	\$82 50
"	1	T. J. Kraft, coffee sugar and candles	-	-	30 00	30 00
"	15	William Linn, estimate of work	250 00	-	-	250 00
"	17	William Kinney, services as commissioner	-	-	300 00	300 00
"	16	Samuel Brooke, jr. services as assistant engineer	-	150 00	-	150 00
"	4	John W. Johnson, supplies, provisions, &c.	-	-	52 85	52 85
"	26	James N. Morgan, boarding hands	-	-	14 00	14 00
"	27	John W. Johnson, expenses in obtaining provisions	-	-	4 25	4 25
"	28	Persons employed, pay roll	424 04	-	-	424 04
"	29	Persons employed, pay roll	135 91	-	-	135 91
January	2	Persons employed, pay roll	274 08	-	-	274 08
"	31	Thomas & R. Dawson, iron, bells & sundries	16 55	-	-	16 55
"	32	N. Green, tubes for blasting	3 75	-	-	3 75
"	33	John Hill, services of self and team	18 00	-	-	18 00
"	4	Samuel Brooke, jr. expenses self and horse, &c.	-	-	50 60	50 60
"	16	Edward Numla, blacksmith bill	-	-	12 18	12 18
"	4	Francis Penseau, keeping oxen, kegs and powder	-	-	12 25	12 25
"	37	R. Erwing, boarding hands, &c.	49 38	-	-	49 38
"	38	Robert & D. McFeron, repairing axe	-	-	75	75
"	39	Thomas G. Armour, plank and scantling	4 96	-	-	4 96
"	40	William Hodgc, keeping horse	-	-	3 00	3 00
1838.	7	John Allen, services of self and team	-	-	-	-
Decem'r	31	P. Sullivan, whiskey for hands	9 00	-	1 00	9 00
1839.	4	Francis Shoulters, 19 lbs. fish a 25 c.	-	-	4 75	4 75
January	4	McGinnis & Timon, groceries, &c.	-	-	5 75	5 75
"	2	Etiernie Payard, one boat for service Kas. R. Imp.	-	-	60 00	60 00
"	4	Ferdinand Unger, supplies and sundries	61 92	-	-	61 92
"	2	Leonard Stevens, sundries, keg lard, &c.	-	-	15 22	15 22
1838.	20					
October	20					
"	1					
"	18					
"	1					



Amount of disbursements made on the Alton and Mt. Carmel Rail-Road by William Kinney, Commissioner 2d Judicial Circuit, Illinois, from December 1838, to

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
January	8	P. Ryan & Groves, estimate of work	195 00	-	-	\$195 00
"	7	William Kinney, services as commissioner	-	-	1,500 00	1,500 00
"	22	Slocum, Bruen, Johnson & Co. estimate of work	648 52	-	-	648 52
"	30	J. C. Bruner, services as superintendent and expenditures	118 58	-	-	118 58
"	115	J. C. Bruner, provisions furnished pl. eng. for loc. party	-	20 60	-	20 60
1838.						
Decem'r	10	Groves & Lewis, estimate of work	1,365 04	-	-	1,365 04
"	57	J. M. & Alex. McGroves, estimate of work	1,130 37	-	-	1,130 37
"	22	Patrick Lawler & J. D. Barry, estimate of work	1,017 57	-	-	1,017 57
1839.						
March	1	Groves & Ryen, estimate of work	529 88	-	-	529 88
"	"	Patrick Lawler, and J. D. Barry, estimate of work	1,013 42	-	-	1,013 42
1838.						
April	5	H. S. Van Wagoner, & Co. axe, hatchet, tape line	-	6 25	-	6 25
"	7	Isaac Prickett, provisions, groceries, &c.	-	29 63	-	29 63
"	3	George Holton, stationary, &c.	-	-	2 00	2 00
"	4	William Booth, boarding one man one week	-	-	3 50	3 50
May	2	Russell Montgomery, services as axeman	-	20 75	-	20 75
"	6	Cassius Heskitt, boarding and horse keeping	-	-	30 00	30 00
"	24	Miller and Fish, boarding, horsekeeping, &c.	-	-	14 62	14 62
"	26	John Lumau, taking up, delivering and keeping two horses	-	-	5 00	5 00
"	8	John Lumau, taking up, delivering and keeping two horses	-	-	4 30	4 30
"	9	Walter Terrell, passage of Findall on S. B. stat'y &c.	-	-	4 80	4 80
"	6	A. G. Wilson, fitting up office	-	-	3 00	3 00
June	8	Oncil, Pallert, & Gallager, clearing new road	7 00	-	-	7 00
"	13	John McCausland, making drawing table, &c.	-	-	3 00	3 00
"	12	John Haines, boarding hands and keeping horse	-	-	4 50	4 50
"	13	Volney S. Williams, hire of carriage to engineers	-	-	7 00	7 00
"	30	Cassius Heskitt, boarding, keeping horses, &c.	-	-	36 57	36 57
July	19	James Brown, services as axeman	-	-	-	20 75
"	15	Walter Terrell, expenditures for target, keeping horses, &c.	-	20 75	-	20 75
August	23	P. B. Fouke, keeping horse, &c.	-	-	2 50	2 50
June	21	P. B. Fouke, keeping horse, &c.	-	-	2 50	2 50



*Amount of disbursements made on the Great Western Mail Route by William Kinney, Commissioner of the 2d Judicial Circuit, Illinois, from December 1838, to*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839. January 7	96	Patrick Ryan, estimate of work	1,000 00			1,000 00
1838. Decem'r 24	97	William Moore, use of compass 6 months	-	25 00		25 00
1839. January 11	98	William F. Beach, stage fare and other expenses	-	-	9 00	9 00
" 10	99	J. W. Davidson, stationary, whiskey, &c.	-	-	14 76	14 76
" 11	100	P. & D. Reilly, two bbls. whiskey and ferrage	-	-	59 56	59 56
" "	101	Timothy Dinn, services as superintendent	-	-	186 00	186 00
" "	102	James Davidson, boarding hands	-	-	604 10	604 10
" "	103	Laborers on the Am. Bot. &c. pay roll	939 30	-	-	939 30
1837. May 19	104	William Ruddock, boarding R. A. Gilpin and party	-	15 75		15 75
" 20	105	Joseph Beer, " "	-	5 50		5 50
" "	106	William M. Parker & Co. axe and handle	-	-	2 50	2 50
" 25	107	J. B. Penicost, boarding R. A. Gilpin and party	-	10 75		10 75
" "	108	John Hallsall, drawing paper	-	-	2 00	2 00
" 24	109	Baptiste Marlean, board and lodging R. A. Gilpin & Co.	-	15 25		15 25
1839. January 17	110	William Kinney, ser. as com'r up to 17th Jan. 1839.	-	-	1,000 00	1,000 00
" 18	111	Thomas McCormick & P. Brennan, estimate of work	667 50	-		667 50
" "	112	John Scheel, salary as assistant engineer	-	250 00		250 00
" "	113	J. Mitchell, P. M. postage and rent of office	-	-	15 97	15 97
" "	114	Ferdinand Bane, estimate of work	345 00	-		345 00
" "	115	William Hessin, advertising	-	-	8 50	8 50
February 22	116	A. McGroves & Schaeffer, estimate of work	735 75	-		735 75
" "	117	Case & Fitch, " "	558 50	-		558 50
1838. Decem'r 5		John Thomas, jr. " "	1,563 50	-		1,563 50
1839. June 8	108	George McCartney, services as clerk in settling com'r. business	-	-	261 00	261 00
May 31	111	John Taylor, completing bridge &c. near Belleville	191 55	-		191 55



March	4	John Schcel, salary as assistant engineer	-	-	266 64	266 64
February	26	F. Germann, services of self and team	-	-	13 50	13 50
March	4	William C. Greenup, boarding and lodging John Schcel, &c.	-	-	37 00	37 00
"	"	Charles Rybner, repainting level	-	-	3 00	3 00
"	"	S. W. Meech, stationary	-	-	75 63	75 63
1838, Nov	30	Nicholas Graf, labour	-	18 35	18 35	18 35
"	"	Conrad Fisher, labour and assistant engineer	-	21 25	30 25	30 25
"	"	Jacob Fisher, "	-	6 25	25 25	25 25
May	25	Sharon Tyndall, expenses of party, &c.	-	-	10 75	10 75
October	12	Francis Shuttire, hire of wagon	-	-	3 00	3 00
"	25	J. N. Morgan, for keeping horse	-	-	6 00	6 00
1839,						
March	1	P. Ryan, estimate of work	-	1,637 75	1,637 75	1,637 75
"	"	P. Schaeffer, for A. McGroves' estimate	-	1,004 70	1,004 70	1,004 70
"	"	Fitch & Nicholson	-	1,012 50	1,012 50	1,012 50
			Total	\$9,701 90	\$616 89	\$2,312 27
						\$12,631 05

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*Amount of Disbursements made on the Alton and Mt. Carmel Rail-Road, by John Hogan, Commissioner of the 2d Judicial Circuit, Illinois, from the 3d Dec. 1838, to 3d June 1839.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March	16	George & David Smith, right of way	\$150 00			\$150 00
"	23	Henry Head, do	45 00			45 00
"	"	James Gillham do	10 00			10 00
"	21	Joshua Awater do	137 50			137 50
"	12	Walter Terrell, eng'r salary and expenses	-	1,000 00		1,000 00
"	22	James Webb and others, jurors in right of way	-	150 00	50 00	150 00
April	1	Joseph Barnap, spirit level and appurtenances	-	-	48 75	48 75
"	"	William G. Pinkard, J. P. fees	-	-	30 03	30 03
"	3	S. L. Miller, constable's fees	-	-	5 00	5 00
"	9	William Manning, right of way	80 00	-	-	80 00
"	12	J. R. Kimball, assessors do.	-	-	-	-
"	22	Slocum, Bruen & co., estimate	646 00	225 00	-	646 00
May	1	George W. Long, ass't eng. services	-	-	9 00	9 00
"	"	James Webb and others, jurors in right of way	-	-	5 25	5 25
"	15	John Cooper, constable's fees do	-	181 95	-	181 95
"	16	Edward M. West, camp supplies,	-	-	-	-
"	17	James F. Reed, estimate	714 32	-	-	714 32
"	18	J. B. Hundley, mathematical instruments, &c.	-	141 00	-	141 00
"	19	Joseph Burnap, engineering	-	31 45	-	31 45
"	20	William F. Beach, engineer and draftsman	-	65 75	-	65 75
"	21	Edward Smith, prin. eng., salary	-	400 00	-	400 00
"	22	William Smith, sundry repairs, &c.	-	-	6 00	6 00
"	23	A. J. Lusk & co., stationary	-	-	3 06	3 06
"	24	Henry K. Eaton, office furniture	-	-	6 34	6 34
"	25	J. Meeker, engineering expenses,	-	7 13	-	7 13
"	26	J. Gillaspic, drawing form for deeds	-	-	5 00	5 00
April	20	C. Edwards, office rent	-	-	21 00	21 00
"	27	T. R. Wilson, engineering expenditures	-	60 50	-	60 50
May	1	Polly Harrison, washing	-	-	14 00	14 00
March	27	John E. Wienien, provisions	-	4 89	-	4 89
April	12	Daniel Ground, do	-	26 60	-	26 60
"	"		-	-	-	-

32	1	L. Blesher, camp supplies	-	56	56
33	12	Ann Balston do	-	8 50	8 50
34	13	Isham Gillham, do	-	8 80	8 80
35	15	Woodson Randall, camp supplies	-	9 30	9 30
36	16	John Gunley, axeman	-	19 25	19 25
37	15	Hugh Murphy, provisions	-	6 25	6 25
38	19	E. Travers, expences	-	1 50	1 50
39	24	Samuel McAliley, right of way	96 00	-	96 00
40	25	T. Bond, keeping horse and boarding	-	3 62	3 62
41	30	W. Terrill and party, pay roll, April 1839	-	329 36	329 36
42	2	William Haggauer, right of way	56 00	-	56 00
43	16	William Gillham, camp supplies	-	26 67	26 67
44	10	same one horse	-	100 00	100 00
45	15	Edward K. Smith, draughtsman	-	42 00	42 00
46	27	J. M. Kerbin, making tents	-	5 00	5 00
47	22	W. B. Lauphin, provisions	-	5 00	5 00
48	2	Isaac Ferguson, do	-	24 55	24 55
49	3	Ehos Wall, axeman	-	10 00	10 00
57	4	Hawley & Dunlap, estimate	3,595 91	-	3,595 91
58	8	same do	1,071 99	-	1,071 99
59	"	same do	6,285 11	-	6,285 11
60	"	same do	2,239 51	-	2,239 51
61	4	Patrick Ryan, do	2,606 34	-	2,606 34
62	18	Hawley & Dunlap, do	768 45	-	768 45
63	29	Slocum, Bruen & co., do	1,382 77	-	1,382 77
64	"	Hawley & Dunlap, do	1,713 36	-	1,713 36
65	30	P. Ryan, do	4,060 94	-	4,060 94
66	"	Hawley & Dunlap do	1,115 39	-	1,115 39
50	18	Lawler & Barry, do	-	18 25	18 25
51	31	J. C. Dinnier & co, stationary	-	125 00	125 00
47	23	George W. Long, assistant engineer	-	5 95	5 95
49	"	William Hodge, advertising	-	9 00	9 00
50	"	Brooks & Pettitt, do	-	30 00	30 00
56	3	John T. Brown, draughtsman	-	75 00	75 00
57	17	J. B. Hundley, salary as agent	-	40 00	40 00
		Onis A. Eddy, bis services	-	-	-
Total amount,			\$26,774 59	\$2,948 13	\$30,175 85

Total amount,

\$453 13

\$2,948 13

\$30,175 85

*Amount of disbursements made on the Great Western Mail Route by John Hogan, Commissioner of the 2d Judicial Circuit, Illinois, from Dec. 3d, 1838, to June 3d, 1839.*

Date.	No of Voucher	To whom paid.	Construction	Engineering.	Miscella's	Total.
1839.						
March	1	Timothy Dunn & co., estimate	52 00			52 00
"	2	do same	350 63			350 63
April	12	do same	129 00			129 00
May	3	John Scheel, assistant engineer,	-	200 00		200 00
March	14	McCormac & Brennan, estimate	812 39			812 39
"	11	do same	728 25			728 25
"	12	do do	1,621 48			1,621 48
April	4	Timothy Dunn & co.,	506 80			506 80
"	13	Ferdinand Baine do	513 80			513 80
"	14	McCormac & Brennan, do	887 70			887 70
"	2	Fitch & Case do	1,671 28			1,671 28
May	16	Ferdinand Baine do	866 49			866 49
"	17	Timothy Dunn & others, do	1,115 62			1,115 62
"	18	do same do	1,031 00			1,031 00
"	19	do do	505 75			505 75
"	20	McCormac & Brennan, do	695 00			695 06
"	5	Mulligan & McCormac do		100 00		100 00
"	6	Timothy Dunn & co., do			5 95	5 95
June	4	John Scheel, assistant engineer, salary			40 00	40 00
May	23	William Hodge, advertising			8 00	8 00
June	17	Otis A. Eddy, his services				
May	57	Brooks & Pettit, advertising.				
May	49					
		Total amount,	\$11,487 25	\$300 00	\$53 95	\$11,841 20

Amount of disbursements made on the Central Rail Road, by John Hogan, Commissioner of the Second Judicial Circuit, Illinois, from 3d December 1838, to 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscellane's.	Total.
1839.						
March	8	George Holton, bill of stationary	-	-	89 13	89 13
"	12	H. H. West, services and expenses	-	-	28 00	28 00
April	13	Brink, Atwood & co., estimate	508 52	-	-	508 52
"	16	do	88 51	-	-	88 51
"	22	same	-	165 78	-	165 78
"	30	William R. Singleton, assistant engineer	-	-	14 00	14 00
May	3	James M. Perry, township plats	-	3 50	-	3 50
"	12	Thomas C. Kirkman, co. surveyor, running line in Vandalia,	-	67 52	-	67 52
"	"	Robert Ridgely, camp supplies	-	14 00	-	14 00
"	"	John D. Allen, chain man	-	50 63	-	50 63
"	"	F. Hawn, engineering	-	181 58	-	181 58
June	1	Charles W. Gay, engineer corps	-	100 00	-	100 00
"	"	Richard Ridgely, services of team	-	225 00	-	225 00
"	5	Edward Smith, salary as principal engineer	-	-	5 95	5 95
"	17	William Hodge, advertising	-	-	8 00	8 00
May	23	Brooks & Tatutt, do	-	-	-	-
"	49	John T. Brown, draughtsman	-	37 35	-	37 35
"	50	F. Hawn, engineer services	-	125 00	-	125 00
June	1	J. B. Hundley, salary as agent	-	-	75 00	75 00
"	3	Otis A. Eddy, his services	-	-	40 00	40 00
"	56		-	-	-	-
"	57		-	-	-	-
"		Total amount,	\$597 03	\$970 36	\$260 08	\$1,827 47

RECEIVED OF THE COMMISSIONER OF THE SECOND JUDICIAL CIRCUIT, ILLINOIS, THE SUM OF ONE THOUSAND EIGHT HUNDRED AND SEVENTY SEVEN DOLLARS AND FORTY SEVEN CENTS, FOR THE BALANCE OF THE ACCOUNT OF THE CENTRAL RAIL ROAD, AS RENDERED BY JOHN HOGAN, COMMISSIONER OF THE SECOND JUDICIAL CIRCUIT, ILLINOIS, FOR THE YEAR ENDING 3D JUNE 1839.

*Amount of disbursements made on the Alton and Shawneetown Rail Road by John Hogan, Esq., Commissioner 2d Judicial Circuit, Illinois, from Dec. 3d 1838, to June 3d, 1839.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March	18	Dodge, Budden and Green, estimate	243 48			243 48
"	"	Charles Gilham & co., do	441 65			441 65
April	22	same do	687 53			687 53
"	4	Dodge, Budden and Green, do	330 11			330 11
May	4	E. Travers, bill of sundry expenditures,		188 75		188 75
April	24	John Harris, tavern expences			9 00	9 00
"	"	John Scott, do do			4 43	4 43
"	25	Joseph Hall, do do			8 63	8 63
"	26	Thomas Legar & co., bridle			1 50	1 50
"	"	Jeseeph Dennis, tavern expences			15 75	15 75
May	29	William Wheelless, do do			10 74	10 74
"	1	W. B. Lamphier, do do			2 12	2 12
"	4	Zenos H. Vernon, provisions			10 88	10 88
"	"	Cyrus Sawyer do			6 62	6 62
"	6	Maj. Dodson, do			19 93	19 93
"	"	William Gilham do			12 67	12 67
"	11	John R. Watts do			11 25	11 25
"	13	B. W. Cox, ferrriage			2 50	2 50
"	14	William Young, provisions			11 00	11 00
"	14	William Welch, do			7 87	7 87
April	30	Pay Roll, Walter Terrill's party, April 1839		211 01		211 01
May	28	Charles Gilham & co., estimate	814 57			814 57
"	"	Dodge, Budden, Green & co., estimate	313 96			313 96
"	23	William Hodge, advertising			5 95	5 95
"	47	Brooks & Pettit, do			9 00	9 00
June	17	Otis A. Eddy, bis services			40 00	40 00
Total amount,			\$2,831 30	\$399 76	\$189 84	\$3,420 90

Amount of disbursements made on the Alton and Shelbyville Rail Road, by John Hogan, Commissioner of the Second Judicial Circuit, Illinois, from the 3d December 1838 to 3d June 1839.

Date.	No. of Voucher.	To whom paid.	Construction.	Engineering.	Miscella's	Total.
1839.						
March	8	Hibbard, Long & co. estimate	3,898 40			\$3,898 40
"	9	Alfred Daw & co.. do	1,257 66			1,257 66
"	13	J. I. Ehle, do	1,124 40			1,124 40
April	4	Hibbard, Long & co., do	1,007 20			1,007 20
May	30	same do	6,304 10			6,304 10
"	"	John I. Ehle do	2,623 76			2,623 76
"	"	Alfred Daw & co.; do	3,083 17			3,083 17
"	"	Hendrickson & Merrill, do	595 06			595 06
"	29	do do	645 60			645 60
"	30	Lawler & Keefe, do	505 04			505 04
"	"	do do	752 96			752 96
"	80	same do	492 40			492 40
March	12	Hendrickson & Merrill do		72 79		72 79
"	16	George W. Thompson, axeman			25 25	25 25
"	12	James Webb and others, jurors in right of way		120 00		120 00
"	22	J. E. Davidson, rodman		600 00		600 00
"	12	Samuel Brooke, engineer				
"	11	Joel Finch, right of way	571 00			571 00
"	26	Nathan Scarritt, do	306 00			306 00
"	"	Ezra Gillman, do	165 00			165 00
"	"	George Smith, do	460 00			460 00
"	27	A. W. Cutter, draftsman		81 50		81 50
"	"	I. E. Davidson, rodman		35 00		35 00
April	1	Samuel Brooke, jr., stationary engineer			8 19	8 19
January	16	William A. Davidson, assistant engineer		20 00		20 00
March	29	George W. Thompson, axeman		28 00		28 00
April	1	Samuel Brooke, jr., assistant engineer		125 00		125 00
"	"	William G. Pinkard, J. P. fees				
"	"	Lawler and Keefe, estimate	222 40		32 50	222 40
"	"	Alfred Daw & co., do	415 47			415 47
"	"	J. B. Randall, constable's fees			10 92	10 92

*Disbursements on the Alton and Shelbyville Rail Road—Continued.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
April	21	Hawley & Dunlap, provisions	-	91 93		91 93
"	22	J. S. Stone, right of way	15 00			15 00
"	23	Richard Ridgely, services of team	-	100 00		100 00
"	24	S. L. Miller, constable's fees	-	-	10 64	10 64
"	25	John I. Ehle, estimate	208 23			208 23
March	29	George Hoster, right of way	50 00			50 00
April	4	J. B. Hundley, one buggy wagon and harness	-	-	140 00	140 00
"	8	W. B. Little, one horse for locating party	-	-	85 00	85 00
"	8	Matthew Schaub, right of way	350 00			350 00
"	18	John M. Nolen, axeman	-	5 33		5 33
"	31	William S. Thompson, chairman	-	14 00		14 00
"	19	Charles Ryhmer, one spirit level	-	160 00		160 00
"	2	Lowe, Parks & co., camp supplies	-	20 00		20 00
"	23	James Webb and others, jurors in right of way	-	-	14 00	14 00
"	24	F. Thirvandy, right of way	35 00			35 00
"	29	Patrick M. Kilduff, axeman	-	7 00		7 00
"	30	James M. Perry, making two townships	-	-	4 00	4 00
May	1	William B. Ballard, estimate	627 60			627 60
"	13	R. Ridgely, camp supplies	-	67 99		67 99
"	12	F. Hawn, for services of sundry persons	-	81 57		81 57
"	1	Hendrickson & Merrill, estimate	-	-		
"	42	F. Hawn, sundry bills of expenses	498 97			498 97
"	43	James Webb and others, assessors right of way	-	500 00		500 00
"	44	S. L. Miller, constables' fees	-	-	70 62	70 62
"	45	Nelson R. Jones and others, assessors right of way	-	-	13 50	13 50
"	46	William Hodge, advertising lettings	-	-	3 05	3 05
"	47	William G. Pinkard, J. P. fees	-	-	3 50	3 50
"	23	Brooks & Pettitt, advertising	-	-	5 95	5 95
"	48	John T. Brown, draughtsman	-	-	16 25	16 25
"	49	George W. Thompson, axeman	-	-	9 00	9 00
"	50	Samuel Brook, jr., engineering	-	30 00		30 00
June	1	J. E. Davidson, rodman	-	56 00		56 00
"	51		-	250 00		250 00
"	52		-	70 00		70 00
"	53		-			





## RECAPITULATION.

	Construction	Engineering.	Miscell's.	Total.
Great Western Mail Route,	\$11,487 25	300 00	53 95	11,841 20
Central Rail Road,	597 03	970 36	260 08	1,827 47
Alton and Shawneetown Rail Road *	2,831 30	399 76	189 84	3,420 90
Alton and Shelbyville Rail Road,	26,464 42	3,400 20	1,888 63	31,753 25
Alton and Mt. Carmel Rail Road,	26,774 59	2,948 13	453 13	30,175 85
Aggregate amount,	\$68,154 59	\$8,018 45	\$2,845 63	\$79,018 67

Amount of disbursements made on the Little Wabash River by Elijah Willard, Commissioner 3d Judicial Circuit, Illinois, from the 3d December 1838 to the 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.						
Decem'r	3	J. J. Clark, labor and horse feed	17 50	-	25	17 75
"	1	J. White and J. Hays	11 50	-	-	11 50
1839.						
January	14	W. & A. Wood, camp supplies	-	-	5 06	5 06
"	"	J. Jones, board bill	-	-	17 87	17 87
"	"	S. Kencipp, blacksmithing	-	-	5 33	5 33
"	"	J. Beall, camp supplies	-	-	35 71	35 71
"	11	A. Ritchie, camp supplies, &c.	-	-	37 31	37 31
"	8	Henry T. Elliott, camp supplies	-	-	27 62	27 62
1838.						
Decem'r	4	Eleanor Ramsey, camp supplies	-	-	5 00	5 00
"	6	J. T. Auo, horse hire, &c. keeping	-	-	7 00	7 00
"	11	J. Breedlove, flour	-	-	30 75	30 75
"	18	W. Riggins, camp supplies	-	-	43 88	43 88
"	31	Henry Young, corn and hay	-	-	11 75	11 75
"	"	M. Bedell, flour	-	-	14 00	14 00
1839.						
January	1	P. H. Bagwell, keeping horse, stage fare, &c.	-	-	9 16	9 16
"	12	J. Jones, services as superintendent and transportation	-	-	128 00	128 00
"	3	J. S. Hoyt, provisions, &c.	-	-	36 86	36 86
"	11	William Hobson, R. Fowler & H. Shore, labor	16 25	-	-	16 25
1838.						
Decem'r	6	J. Hays & Co. labor	9 00	-	-	9 00
"	8	J. Adams, labour	16 75	-	-	16 75
1839.						
January	19	W. Arbuthnot, horse collar, &c.	-	-	7 00	7 00
"	"	Persons employed, pay roll	264 06	-	-	264 06
1838.						
December	133	Same	370 50	-	-	370 50
January	134	Same	213 31	-	-	213 31
"	135	Same	83 81	-	-	83 81

RECEIVED FOR THE LITTLE WABASH RIVER COMMISSIONER

## Disbursements on Little Wabash River—Continued.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March 11	136	A. Ritchie, provisions, &c.	-	-	58 16	58 16
April 5	137	J. Beall, provisions, &c.	-	-	20 76	20 76
March 20	138	S. B. Walker, provisions, &c.	-	-	17 14	17 14
April 8	139	J. Jones, superintendent	326 50	-	-	326 50
March 4	140	J. McCawley, board and horse keeping.	-	-	11 50	11 50
" 20	141	J. Milan, plank for boat.	-	-	24 79	24 79
February 11	142	S. B. Walker & others, board, &c.	-	-	18 12	18 12
March 14	143	A. Ritchie, labor.	-	-	9 00	9 00
" 14	144	Persons employed, pay roll	72 18	-	-	72 18
" 7	148	E. Willard, transportation	-	-	2 50	2 50
April 145	145	Persons employed, pay roll	230 25	-	-	230 25
February 146	146	Same	281 00	-	-	281 00
March 147	147	J. Jones, provisions, &c.	-	-	84 09	84 09
		Total	\$1,912 61	-	\$668 61	\$2,581 22

Amount of disbursements made on the Alton and Shawneetown Rail Road, by Elijah Willard, Commissioner 3d Judicial Circuit, Illinois, from December 3d, 1838, to June 3d, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839. 23 January	33	John Gordon	125 00	-	-	\$125 00
1838. 11 Decem'r	34	John Kirkham, wood	-	-	20 00	20 00
1839. 31 August	35	William Hilbourne, & Co. board and horse keeping	-	-	140 50	140 50
1839. 31 January	36	John Crenshaw, board and horse keeping	-	-	54 37	54 37
" 21	37	Van Duser, Gibben, & Co. office rent, stationary, &c.	-	-	45 35	45 35
" "	38	D. N. Lathrop, expenses recovering stolen horse	-	-	40 72	40 72
1838. 29 Novem'r	39	D. A. Grable, boarding	-	-	10 00	10 00
1839. 22 January	40	D. N. Lathrop and party, pay roll	-	707 32	-	707 32
" "	41	Alfred Richeson,	1,450 39	-	-	1,450 39
" "	42	Bogardus & Crenshaw	1,078 88	-	-	1,078 88
" "	43	E. K. & A. K. Gibbon	1,389 53	-	-	1,389 53
" "	44	John Crenshaw	951 77	-	-	951 77
1838. 45 October	45	William Hessin, advertising	-	-	14 50	14 50
1839. 1 February	46	W. S. Thomas, services and expenses as agent	-	-	68 63	68 63
" "	47	E. Willard, use of horse	-	-	8 00	8 00
1838. 48 August	48	J hn Wentworth, advertising	-	-	12 00	12 00
1839. 28 Novem'r	49	D. N. Lathrop, instruments	-	400 00	-	400 00
1839. 1 January	50	E. Willard, services as commissioner	-	-	125 00	125 00
1839. 28 February	51	Mrs. Waggoner, board bill	-	-	14 00	14 00
" "	52	John Crenshaw, board bill	-	-	40 00	40 00
" "	53	D. N. Lathrop, salary	-	187 66	-	187 66
1839. 54 February	54	B. G. Root & party, pay roll	-	207 00	-	207 00
1839. 31 March	55	D. N. Lathrop, salary	-	41 66	-	41 66

## Disbursements on Alton and Shawneetown Rail Road—Continued.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1889.						
March 31	56	J. Freeman, salary	-	208 33		\$208 33
" 13	57	S. R. Rowan, attorney's fees	-	-	30 00	30 00
" 14	58	Alexander Wirts, stationary	-	-	26 25	26 25
" 12	59	E. J. Nicholson, book case	-	-	5 00	5 00
" 13	60	Stephen Hardin, attorney's fees	-	-	30 00	30 00
" 14	61	John Ridgeway, services as rodman	-	-	17 50	17 50
" 12	62	J. H. Hutson, rights of way	-	-	10 00	10 00
" 14	63	O. Sexton	294 39	-		294 39
" "	64	Benjamin White	448 00	-		448 00
" "	65	E. K. & A. K. Gibbon	1,618 31	-		1,618 31
" "	66	Crenshaw & Bogardus	2,368 35	-		2,368 35
" "	67	Alfred Richeson	1,928 82	-		1,928 82
" "	68	John Crenshaw	613 43	-		613 43
" 4	69	William Gasaway, board bill	-	-	10 50	10 50
" 1	70	John Scott, stage fare	-	-	6 00	6 00
" 31	71	John Lane, rent of office	-	-	21 66	21 66
" 6	72	Timothy Guard	250 00	-		250 00
" 3	73	John Crenshaw, transportation, &c.	-	-	9 00	9 00
" 3	74	A. G. Roots & party, pay roll	-	615 00		615 00
" 3	75	Benjamin White	515 20	-		515 20
" 76	76	John Crenshaw	660 20	-		660 20
" 77	77	Bogardus & Crenshaw	1,929 99	-		1,929 99
" 78	78	E. K. & A. K. Gibbon	2,683 74	-		2,683 74
" 79	79	Alfred Richeson	868 77	-		868 77
" 80	80	O. Sexton	569 91	-		569 91
" 11	81	John S. McCracken, printing	-	-	34 12	34 12
" 1	82	R. A. Gilpin, salary	-	222 21		222 21
April 23	83	E. & G. W. Blunt, instruments	-	-	162 00	162 00
May 11	84	Penn & Elko, printing	-	-	60 50	60 50
		Total	\$19,744 68	\$2,589 18	\$1,015 00	\$23,349 46

Amount of disbursements made on the Central Rail Road, by Elijah Willard, Commissioner of the 3d Judicial Circuit, Illinois, from 3d December 1838, to 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.						
Decem'r 31	1	C. M. Willard, horse hire	-	-	4 50	4 50
" "	2	R. A. Gilpin & party, pay roll	-	536 66	536 66	536 66
" 31	3	" " board, freight, &c.	-	-	48 22	48 22
" "	4	William Willard, P. M. postage	-	-	81	81
" "	5	W. & W. Willard, camp supplies	-	16 13	16 13	16 13
" 30	6	C. M. Willard, services as agent	-	-	27 12	27 12
" 31	7	Graham & Ryan	206 80	-	-	206 80
" "	8	McGinley & Graham	7,498 68	-	18 00	7,498 68
" 21	9	Lucy Wait, boarding	-	-	18 00	18 00
" 31	10	Elijah Willard, services as commissioner	-	-	75 00	75 00
1839.						
February 28	36	Lucy Wait, boarding	-	-	29 00	29 00
" 23	37	J. Sonneman, trunk	-	-	10 00	10 00
" "	38	W. S. Thomas, salary as assistant engineer	-	73 00	-	73 00
" "	39	J. Freeman, salary and traveling expenses	-	321 12	-	321 12
" "	40	E. Willard, services as commissioner	-	-	140 00	140 00
March 1	41	R. A. Gilpin, salary	-	166 66	-	166 66
February 25	42	James Black, buffalo robe	-	-	4 50	4 50
1838.						
Decem'r 20	43	Elijah Willard, corn	-	-	40 00	40 00
" 31	11	Bryan Shannessy	1,082 24	-	-	1,082 24
February 16	12	William Walters, printing	-	-	13 00	13 00
" 8	13	J. Bailhache, printing	-	-	6 00	6 00
1839.						
January 29	14	C. B. Blockberger, tin cases	-	-	27 00	27 00
" 31	15	Daniel McKinney, keeping horses	-	-	10 50	10 50
February 1	16	Lucy Wait, boarding	-	-	11 00	11 00
" 12	17	W. S. Thomas, expenses as agent	-	-	11 00	11 00
1838.						
August 23	18	William Hessin, printing	-	-	5 00	5 00

## Disbursements on Central Rail Road—Continued.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
January 10	19	John Wentworth, printing	-	-	5 00	5 00
February 8	20	W. & W. Willard, sundries	-	-	14 00	14 00
"	21	William R. Singleton, services as agent	-	-	17 87	17 87
"	22	McGinley & Graham, boarding, &c.	-	-	32 00	32 00
"	23	James J. Provo, sundries	-	-	5 25	5 25
"	24	William Willard, postage	-	-	75	75
January 31	25	J. Freeman, salary	-	250 00	-	250 00
" 15	26	W. S. Thomas, services as agent	-	-	18 00	18 00
February 8	27	R. A. Gilpin, bill for board, horses, &c	-	-	53 88	53 88
January 28	28	Persons employed, pay roll	-	231 66	-	231 66
" 21	29	E. Burke, Fisher, & Co. printing	-	-	7 00	7 00
February 8	30	Bryan Shannesse	848 87	-	-	848 87
" "	31	McGinley & Graham	6,037 40	-	-	6,037 40
1838.						
Decem'r 30	32	S. S. Conden, services and expenses as agent	-	-	81 00	81 00
1839.						
February 4	33	Government lands	-	-	9,305 61	9,305 61
February 21	34	William R. Singleton, services as agent	-	-	13 25	13 25
1839.						
January 10	35	R. A. Gilpin, one horse	-	-	100 00	100 00
March 4	44	James Berry, boarding engineers	-	-	56 00	56 00
" 1	45	G. A. Koblitz, board, horse keeping, &c.	-	-	8 00	8 00
February 25	46	S. W. Meech, drawing paper	-	-	4 00	4 00
" 28	47	W. R. Singleton, horse hire	-	-	23 00	23 00
" "	48	G. A. Koblitz, services as rodman	-	45 00	-	45 00
March 3	49	W. Davis, board and horse keeping	-	-	33 75	33 75
February 25	50	J. Steersman, transportation	-	-	3 00	3 00
March 2	51	Richard A. Gilpin, board and horse keeping	-	-	92 50	92 50
February 20	52	W. & W. Willard, camp supplies	-	-	16 50	16 50
" 8	53	H. Singleton	130 48	-	-	130 48
March 22	54	Same	232 12	-	-	232 12



55	McGinley & Graham	5,200 08				
56	Bryan Shannesse	1,029 40				
57	Graham & Ryan	168 30				
58	John Kincheart, plank	23 51				
59	Richard A. Gilpin, labor		8 00			
60	G. A. Koblitz, salary			156 67		
61	G. A. Koblitz, "			83 66		
62	R. A. Gilpin, "			187 76		
63	W. S. Thomas, services as clerk				120 00	
64	E. Willard, services as commissioner				360 00	
65	James J. Provo, services as rodman					50 00
66	James J. Provo, axeman					35 00
67	William Willard, postage, paper, &c.					18 25
68	James Reed, recording					3 19
69	John S. McCracken, printing					43 00
70	William Willard, postage					5 06
71	E. & G. W. Blunt, instruments					96 12
72	Willis Willard, hay					5 00
73	E. & G. W. Blunt, instruments					145 00
74	S. M. Stewart, stationary					87 25
75	McAlhster, & Co. instruments					69 00
76	C. Taylor, printing					3 25
77	J. K. Chaudler, printing					2 25
78	Bryan Shannesse	1,019 96				
79	C. M. Willard, services as clerk					24 00
	Central Rail Road			\$2,394 44	\$23,477 84	\$36,831 79
	Alton and Shawneetown Rail Road			2,589 18	19,744 68	23,349 46
	Little Wabash River				1,912 61	2,581 22
	Total amount			\$4,983 62	\$45,135 13	\$62,762 47

*Amount of expenditures made on the Charleston and Wabash Turnpike, by M. K. Alexander, Acting Commissioner of the Board of Public Works for the Fourth Judicial Circuit, Illinois, from Dec. 1st, 1838, to June 1st, 1839.*

Date.	No of Voucher	To whom paid.	Construction	Engineering.	Miscella's	Total.
1838.						
November 1	1	Pay Roll, labor and transportation	-	96 78	140 34	
December 1	2	ditto	-	125 00	141 57	
"	3	D. Stebbins, subst. and surveying route	-	.	218 22	
"	4	same salary	-	62 50		
"	5	A. R. Field, services	-	.	10 00	
May	1	Pay Roll of party, labor	-	130 00	133 96	
"	2	William Hallenbeck, camp furniture	-	.	71 19	
"	3	A. M. Chapin, labor and provisions	-	.	25 88	
"	4	Henderson & Manly, 2 horse wagon and provisions	-	.	368 97	
"	5	W. B. Archer	-	54 00		
"	6	W. B. Archer, agent salary, chain, &c.	-	.	182 91	
Total amount,				\$468 28	\$1,313 04	\$1,781 32

Central Internal Improvement Office Disbursements chargeable to the Central Rail Road.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's	Total.
1898.	1	Moses Philips, furniture	-	-	27 75	
	2	John H. Johnson do	-	-	3 62½	
	3	James M. Peavy, maps	-	-	55 00	
	4	William Kinney, labor	-	-	105 00	
	5	William Gatewood, services	-	-	50 00	
	6	William Linn, office rent	-	-	150 00	
	7	F. & H. C. Remann, stationary	-	-	8 37½	
	8	Post Office, postage	-	-	55 86	
	9	John Heninger, wood	-	-	35 00	
	10	William Prentiss, salary	-	-	166 66	
	11	S. I. Jankiewicz, assistant secretary	-	-	174 85	
	12	Ebenezer Capps, stationary	-	-	50 05	
	13	James Black, do	-	-	32 18½	
	14	Flack & Hogue	-	-	8 24	
	15	A. P. Field, copies of laws	-	-	21 05	
Total amount,					\$943 64	\$943 64

Amount of disbursements made on the Southern Cross Rail Road, by M. K. Alexander, Acting Commissioner B. P. W., Illinois, from December 1st, 1838, to June 1st, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March	19	Edward Clark	268 93			
"	"	J. & P. Clark	168 23			
"	"	St. Ledger & Dunn	493 01			
"	"	Kenner, Hall & co	133 01			
"	"	Mills, Rodgers & Albright				
"	20	E. Baker jr., linen	152 00			
"	"	R. Beck, printing			8 37	
"	23	C. R. Green, camp furniture			8 00	
"	"	E. Baker, jr., subsistence			8 13	
"	"	F. Hoskings, camp furniture			7 00	
"	"	A. Richey, sub. labor, &c.			9 00	
"	"	Bedell & Page, C. F. and stationary			9 19	
"	"	Frederick Maser, camp and office furniture			16 13	
"	"	John Baywell, repairing instruments			6 50	
"	"	J. Williams, camp furniture			2 00	
"	"	S. B. Lesher, labor			6 50	
"	25	V. B. Bell, camp tools			10 00	
"	"	S. Smith, subsistence, &c.			1 50	
"	"	Cook & Segmond, stationary, etc.			2 50	
April	2	A. Richey, subsistence, etc.			3 25	
"	"	D. T. McKing, do			5 67	
"	"	Moses Turney, do			7 75	
"	8	Wilman & Ridgeway do			3 94	
"	9	A. Richey do			12 50	
"	12	D. T. McKing do			9 77	
"	18	A. Richey do			2 00	
"	24	Moses Smith			12 00	
"	25	S. Spring, subsistence			10 32	
"	"	A. S. Galloway, stationary and subsistence			12 25	
"	27	Pay Roll, pay of party labor			27 94	
"	"	R. Beck, printing		157 63		
"	"				21 00	

May	1	W. L. Mays, recording, &c.	-	-	11 50
"	"	same right of way	-	-	64 56
"	26	J. & P. Clark, construction	358 16	-	
"	27	Mills, Rodgers & Albright	88 00	-	
"	28	Edward Clark	339 56	-	
"	29	Kenner, Hall & Emerson	55 91	-	
"	30	Edward Smith, office rent	-	-	36 00
"	31	J. Lasher, compar.	-	-	45 00
"	32	J. F. Brown, draftsman	-	125 00	
"	33	H. Bell, recording	-	-	10 00
April	27	Sandy Lake, subsistence	-	-	7 00
March	14	D. C. Bonham,	-	189 91	
May	1	Joshua Beall, stationary, C. F.	-	-	56 30
"	3	E. P. Shannon & co., land	-	-	32 00
"	"	P. H. Bagwell, harness, &c.	-	-	31 62
"	39	Henry Elliot, labor	-	-	13 13
"	40	William Haser, field and office furniture	-	-	4 62
"	41	H. O. Terrell, sundries	-	-	48 42
"	42	Edward Smith, land	-	-	250 81
June	1	H. O. Terrell, labor	-	-	240 00
"	4	W. Terrell, camp furniture	-	-	2 19
Nov.	30		-	-	4 50
1838.					
Decem.	29	J. Wentworth, publishing lettings	-	-	
1839,					
January	20	Walters, St. Ledger & co.	1,075 84	-	
"	"	Kenner, Hall & co.,	439 42	-	
"	"	Edward Clark	233 76	-	
"	"	J. & P. Clark	76 80	-	
February	11	J. Balbache, advertising	-	-	3 50
"	"	do do	-	-	12 50
"	16	William Walters do	-	-	4 50
"	"	E. S. Cropley do	-	-	2 00
"	"	L. Davis, land entered	-	-	2,724 15
			\$3,882 63	\$472 54	\$4,023 51
					\$8,378 68



Amount of disbursements made on the Great Western Mail Route by M. K. Alexander, Acting Commissioner B. P. Works, from  
1st Dec. 1838, to 1st June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.						
Decem. 15	1	W. Comstock, subsistence, &c.	-	-	64 78	
" 9	2	W. M. Bench	-	-	60 87	
" 29	3	J. Wentworth, advertising	-	-	8 50	
1839.						
February 16	4	Rodgers & Albright	553 88			
March 20	1	Reiley, Nabb & co.	273 19			
" "	2	Baker & Mays	285 35			
" "	3	Baird, Paine & Neal	322 62			
" "	4	Leach, Wade & Weetfall	57 49			
" "	5	Edward Clark	2,748 16			
April 27	1	W. S. Comstock, salary, transport. and subsist.	-	195 00	92 42	
May 16	2	Baker & Mays	386 71			
" "	3	William Nicholson	363 53			
June 1	4	D. Hearsam	166 66			
			\$5,157 59	195 00	226 57	\$5,579 16
May 16		S. Draft No. 131—William Cooper				
" "		" 132—E. Clark	1,070 81			
" "		" Rodgers & Albright	861 73			
" "		" 133—Beard, Paine & Neal	5,156 60			
		Special Drafts,	596 14			
			\$7,685 28			7,685 28
						\$13,264 44

Amount of Disbursements on the Northern Cross Rail Road by M. K. Alexander, Commissioner 4th Judicial Circuit, Illinois, from 1st Dec. 1838, to June 1st 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering	Miscella's.	Total.
1838.						
Decem.	15	Thomas H. Cushing	387 88			
"	"	McKibben, Casseday & co.	291 55			
"	3	L. B. & A. B. Stoughton & co.	989 09			
"	4	Pay Roll	322 50			
"	5	C. T. Arms jr.	-	-	66 37	
"	6	S. I. Jankiewicz, clerk hire	-	-	96 00	
"	18	S. W. Meech, stationary	-	-	18 00	
"	24					
1839.						
January	1	Alexander Bielaskie, draftsman	-	162 50		
"	16	A. W. Hoyt, draftsman	-	16 50		
February	1	same salary and transportation	-	250 00	13 61	
"	4	McKibben & co.	388 05			
"	5	Breed & Livingston	3,338 83			
"	6	L. B. & A. B. Stoughton & co.	4,304 35			
March	15	M. K. Alexander, com's. compensation	-	-	450 00	
"	11	Pay Roll, expenses on Vermil. R. bridge	276 48			
"	2	Pay Roll, do do	1,073 80			
"	15	C. T. Arms, office expenses, transportation, &c.	-	-	145 45	
"	17	Blacksmith's bill, Vermil. R. B. foundation	268 44			
April	1	Pay Roll, pay of party	-	647 50		
"	5	R. C. Arms, salary	-	100 00		
"	6	A. W. Hoyt, eng'r. salary, travels, &c.	-	254 82		
"	7	J. G. Barclay, services in going to Lawrenceville after money	-	-	9 87	
"	30	A. Belaskie, subsistence locating road	-	-	8 27	
May	7	M. L. Paine do	-	-	93 64	
"	15	Pay Roll, Vermil. R. bridge foundation	209 48			
"	3	William Livingston, do	636 19			
"	4	C. T. Arms, stationary, trans. exp. locating party	127 12			
"	5	same, Vermil. R. B. foundation	-			
"	22					
"	6					
"	15		234 97			





*Amount of Expenditures made on the Central Branch Rail Road by M. K. Alexander, Acting Commissioner of the B. P. Works of the State of Illinois, from 1st Dec. 1838, to June 1st 1839.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.						
Decem.	25	McReynolds & co.	533 65	-	-	-
"	"	same	405 72	-	-	-
"	3	J. Donegan	157 86	-	-	-
"	4	J. M. Brown	128 20	-	-	-
"	5	S. & G. Ewing	175 76	-	-	-
"	6	Stark & How	349 64	-	-	-
"	7	Cushing & Blake	253 47	-	-	-
"	8	same	893 95	-	-	-
"	9	J. Wentworth, advertising	-	-	4 50	4 50
"	10	do	-	-	5 00	5 00
Dec.	31	M. K. & W. Alexander, office fuel	-	-	6 96	6 96
"	29	John C. H. Hume, keeping horse	-	-	10 00	10 00
1839.						
January	1	Pay Roll for December 1838	-	102 50	-	102 50
"	3	E. S. Williams, labor, transportation, &c.	-	-	59 87	59 87
"	4	A. W. Hoyt, salary and transportation	-	250 00	48 63	298 63
"	10	Sanford & Wampler	185 00	-	-	185 00
February	1	M. K. & W. Alexander, office rent and supplies	-	-	23 62	23 62
"	5	America Jones	65 00	-	-	65 00
"	6	D. Scott & co.	958 17	-	-	958 17
"	8	Stark & How	437 18	-	-	437 18
"	9	S. & G. Ewing	571 98	-	-	571 98
"	10	Johnson, Sheperd & co.	660 98	-	-	660 98
"	11	Pay Roll for January	-	102 50	-	102 50
"	12	Cushing & Blake	170 48	-	-	170 48
February	1	C. S. Williams, labor, etc.	-	-	35 96	35 96
"	2	D. B. Scott & co.	67 50	-	-	67 50
"	3	William Walters, advertising	-	-	4 50	4 50
"	4	J. M. Peery, maps	-	-	16 00	16 00
March	5	H. Smith, receiver, land entered	-	-	300 00	300 00
"	6		-	-	-	-

"	27	same	do	-	500 00	-	-	-
"	1	Pay Roll, pay of party locating		-	160 84	47 42	-	-
"	"	A. W. Hoyt, traveling expenses, &c		-	41 33	230 17	-	-
"	3	A. Bielaskie, salary		-	-	216 66	-	-
"	11	same	provisions and locating	-	104 88	-	-	-
"	5	Johnson, Sheperd, &c.		-	181 50	-	-	-
"	23	Paddock, Jackson & Lee		-	407 75	-	-	-
"	"	Abner Paine, horse keeping		-	-	133 17	-	-
"	25	Pay Roll, pay of party		-	30 31	-	-	-
April	1	A. Bielaskie, expenses locating		-	58 55	-	-	-
"	"	C. Williams, labor and transportation		-	52 00	-	-	-
"	"	Pay Roll, salary and labor		-	32 23	-	-	-
"	"	A. Bielaskie, drawing instruments		-	60 60	145 00	-	-
May	7	same	repairing instruments, trans. &c.	-	10 00	-	-	-
"	"	J. W. McReynolds & co.		-	23 41	-	-	-
"	15	same		-	261 17	-	-	-
"	"	Starke & How		-	416 34	-	-	-
"	"	J. W. Brown		-	233 13	-	-	-
"	5	same		-	203 90	-	-	-
"	6	S. & G. Ewing		-	233 18	-	-	-
"	7	A. Bielaskie, exp. locating road		-	143 54	-	-	-
"	8	Pay Roll, salary and labor		-	93 59	-	-	-
June	1	labor and bridge foundation		-	103 65	116 66	-	-
"	"	do		-	93 37	-	-	-
May	15	do		-	251 66	-	-	-
June	1	C. S. Williams		-	317 81	-	-	-
"	"	same	stationary, &c.	-	-	-	-	-
May	25	M. K. & W. Alexander, stationary		-	37 44	-	-	-
June	1	same	office rent and fuel	-	123 67	-	-	-
"	1	M. K. Alexander, salary as commissioner		-	36 75	-	-	-
"	"	John Delay, printing		-	460 00	-	-	-
"	"			-	80 00	-	-	-
					\$8,935 13	\$1,344 08	\$2,482 97	\$12,762 18

*Disbursements on the Central Branch Rail Road—Continued.*

Date.	No. of Voucher	To whom paid.		Construction	Engineering.	Miscella's.	Total.
1838.		Total bro't forward,	-				
Decem. 15		Special draft No. in favor of I. Sheperd	-	\$1,120 02			\$12,762 18
" "		" " D. Scott & co.	-	1,589 70			
" "		" " Cary, Sanford & Wamplle	-	1,071 79			
1839.		No. 183 same	-	1,351 62			
February 23		" " 118 same	-	1,071 97			
" "		" " 119 Cushing & Blake	-	1,256 14			
" "		" " 120 Starke & Howe	-	548 36			
" "		" " 129 Johnson, Sheperd & co.	-	963 21			
" "		" " 136 J. W. McReynolds & co.	-	722 89			
" "		" " 177 S. & G. Ewing & co.	-	600 34			
May 15		" " 123 D. Scott & co.	-	2,031 49			
" "		" " 123 Johnson, Sheperd & co.	-	2,214 31			
" "		" " 124 Patrick White	-	1,173 51			
" "		" " 125 Carey, Sanford & Wamplle	-	1,392 12			
" "		" " 130 Cushing & Blake	-	939 26			
		Amount of special drafts,	-	\$18,055 73			18,055 73
							\$30,817 91

Amount of expenditures made on the Great Wabash River, by M. K. Alexander, Acting Commissioner of the Board of Public Works, Illinois, from Dec. 1st, 1838, to June 1st, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March 29	1	James D. Knapp, repairing compass	-	-	1 25	
April 3	2	H. M. Leeds, labor	-	-	2 50	
" "	3	H. H. Bedell, services	-	-	7 50	
" 11	4	Morton & Griswold stationary	-	-	6 00	
" 14	5	E. Flint do	-	-	2 25	
" 23	6	William Reser, surveying instruments	-	-	2 00	
May 1	7	Richard Beck, printing	-	-	3 50	
" 31	8	D. Burr, salary	-	375 00		
" "	9	E. K. Smith do	-	144 00		
" "	10	same, transportation	-	-	17 00	
" "	11	Alexander Cooper, salary	-	144 00		
" "	12	same transportation and salary	-	-	34 87	
" "	13	J. F. Brown, draftsman	-	109 37		
May 3		Special draft No. 112, Wm. Mudge	557 00			
			\$557 00	772 37	75 87	\$1,405 24

RECAPITULATION.

Charleston and Wabash Turnpike,	-				\$1,781 32
Central Rail Road,	-				943 61
Southern Cross Rail Road,	-				22,562 63
Great Western Mail Route,	-				13,264 44
Northern Cross Rail Road,	-				31,440 30
Central Branch Rail Road,	-				30,817 91
Great Wabash,	-				1,405 24
Total amount,					\$102,215 48

*Amount of Disbursements made on the Peoria and Warsaw Rail-Road, by Joel Wright, Commissioner of the 5th Judicial Circuit, Illinois, from the 3d Dec. 1838, to 3d June 1839.*

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1838.	1	Orin Hamlin, right of way	1,765 00	-	-	\$1,765 00
Decem'r	2	Brink, Atwood, & Co. estimate	1,267 00	-	-	1,267 00
1839.	3	Prentis & Hunter, estimate	169 75	-	-	169 75
January	4	" "	29 51	-	-	29 51
"	5	" "	144 49	-	-	144 49
"	6	J. S. Maus	227 83	-	-	227 83
"	7	Prentis & Hunter	1,459 73	-	-	1,459 73
"	8	J. S. Maus	245 95	-	-	245 95
"	9	" "	264 52	-	-	264 52
"	10	" "	879 12	-	-	879 12
"	11	" "	815 40	-	-	815 40
"	12	Lonugan & Gilmartin, estimate	881 61	-	-	881 61
1838.	13	William N. Grover & party, pay roll, fuel, &c.	-	166 50	8 12	174 62
Decem'r	14	H. P. Woodworth, salary	-	500 00	-	500 00
1839.	15	William Stuart, advertising	-	-	6 00	6 00
January	16	John David, table and stationary	-	-	17 56	17 56
February	17	John David & party, pay roll	-	149 50	-	149 50
"	18	" "	-	162 00	-	162 00
"	19	M. M. Aikin, right of way	45 00	-	-	45 00
January	20	D. E. Bishop & party, pay roll, fuel, & stationary	-	360 25	13 23	373 48
February	21	J. W. Ingersoll, snlary, use of horse, &c.	-	250 00	79 50	329 50
"	22	John Snider, estimate	-	-	-	786 08
"	23	Blakesly & Berry, estimate	786 08	-	-	834 62
"	24	Brown & Degraff, estimate	3,411 56	-	-	3,411 56
"	25	J. S. Maus, & Co estimate	1,612 43	-	-	1,612 43
"	26	Brown & Degraff, estimate	1,768 00	-	-	1,768 00
"	27	John David, office rent, fuel, &c.	-	-	15 42	15 42
March	28	John David & party, pay roll	-	144 00	-	144 00

"	"	29	J. W. Ingersoll, salary, use and expenses of horse	-	-	39 00	164 00
"	14	30	J. W. Shin, blank book	-	-	2 50	2 50
"	15	31	Prentis & Hunter, estimate	-	318 83	63 88	318 83
"	"	32	"	-	235 34	500 28	63 88
"	"	33	"	-	500 28	85 00	235 34
"	"	34	J. S. Maus, & Co. estimate	-	186 05	186 05	500 28
"	"	35	"	-	-	9 39	85 00
"	"	36	"	-	-	470 00	186 05
"	"	37	William N. Grover & party, pay roll and fuel	-	2,316 50	433 89	433 89
March	6	38	J. Wright, services as commissioner	-	-	470 00	470 00
"	15	266	Prentis & Hunter, estimate	-	968 37	1,435 28	2,346 50
"	"	268	J. S. Maus, estimate	-	1,435 28	-	1,280 68
"	"	269	Loneragan and Gilmartin	-	-	-	1,435 28
Total amount					\$23,059 44	\$660 72	\$26,001 91

Amount of disbursements made on the Northern Cross Rail Road, by Hart Fellows, Commissioner 5th Judicial Circuit, Illinois, from December 3d, 1838, to June 3d, 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
March	1	J. L. Cochran and party, pay roll	-	423 69		\$423 69
April	2	" "	-	244 00		244 00
March	3	E. Dewey and party, pay roll	-	392 14		392 14
May	4	" "	-	392 50		392 50
"	20	A. R. Parker, salary	-	375 00		375 00
"	5	" "	-	100 00		100 00
"	6	" "	-	100 00		100 00
June	1	M. A. Chinn, salary	-	-	19 50	19 50
April	1	J. M. Charles, use of team, &c.	-	-	29 29	29 29
May	18	J. Caven, keeping horse, &c.	-	-	18 00	18 00
April	1	G. W. Henry, J. Sawin, and N. Summers, appraising	-	-	41 33	41 33
May	25	J. B. Fulks, printing	-	-	50 00	50 00
April	1	William A. Wood, office rent	-	-	120 00	120 00
"	12	E. D. Baker, attorney's fees	-	-	-	-
March	31	E. Dewey, money expended for engineering purposes	-	44 66	-	44 66
"	"	Henry and Davenport, estimate	2,679 20	-	-	2,679 20
"	"	Timothy Kelly	7,853 57	-	-	7,853 57
"	2	Henry and Davenport, estimate	2,398 61	-	-	2,398 61
"	3	Hendrickson and McFarland, estimate	1,382 44	-	-	1,382 44
May	1	Davenport and Henry,	1,492 77	-	-	1,492 77
"	4	" "	-	-	-	-
"	5	" "	-	-	-	-
"	6	Timothy Kelly, McFarland,	3,037 24	-	-	3,037 24
"	7	Hendrickson and McFarland,	2,928 93	-	-	2,928 93
June	1	Davenport and Henry,	4,293 95	-	-	4,293 95
"	8	" "	-	-	-	-
"	9	" "	884 31	-	-	884 31
"	10	Timothy Kelly,	3,137 23	-	-	3,137 23
		Total amount	\$30,088 28	\$2,071 99	\$278 12	\$32,438 39



*Amount of disbursements made on the Peoria and Warsaw Rail Road, by Hart Fellows, Commissioner of the Fifth Judicial Circuit, Illinois, from the 3d December 1838, to 3d June 1839.*

Date.	No. of Voucher	To whom paid.	Construction.	Engineering.	Miscella's	Total.
1839.						
May	1	D. E. Bishop and party, pay roll, office fixtures, &c.	-	178 75	14 25	\$193 00
April	1	" " pay roll, rent, stove, &c.	-	343 75	41 82	385 57
"	3	William N. Grover and party, pay roll	-	105 00		105 00
May	15	William N. Grover and party, pay roll, mending instruments, &c.	-	304 48	30 44	334 92
April	1	J. W. Ingersoll, salary	-	166 66		166 66
May	1	Same	-	166 66		166 66
"	27	J. B. Fulk, printing	-	-	62 00	62 00
"	25	Same	-	-	72 00	72 00
"	"	Same	-	-	20 00	20 00
"	16	Same	-	-	33 00	33 00
April	12	R. Stone, Walters, printing	-	-	7 50	7 50
June	4	William Walters, printing	-	-	465 00	465 00
April	13	Hart Fellows, services as commissioner	-	-		
April	1	J. S. Maus, & Co. estimate	4,428 49	-		4,428 49
"	2	John Snyder, "	6,271 95	-		6,271 95
"	3	Brown & Degraff, "	899 52	-		899 52
"	4	Prentis & Hunter, estimate	2,636 35	-		2,636 35
"	15	J. S. Maus & Co. "	1,843 98	-		1,843 98
"	"	"	1,266 22	-		1,266 22
May	1	Brink, Atwood, & Co. estimate	1,615 45	-		1,615 45
"	"	Brown and Degraff, "	513 14	-		513 14
"	"	John Snyder, "	2,482 65	-		2,482 65
"	"	J. S. Maus, & Co. "	145 95	-		145 95
April	15	Prentis & Hunter, "	36 06	-		36 06
May	15	Same	54 40	-		54 40
"	"	Same	2,143 00	-		2,143 00
"	"	Same	583 09	-		583 09
"	"	Same	92 08	-		92 08
"	"	Same	506 41	-		506 41
"	16	J. S. Maus, & Co. same	171 35	-		171 35
"	17	Same same	671 94	-		671 94
"	"	Same same	356 91	-		356 91
"	"	Same same	563 59	-		563 59
"	19	Same same				
"	20	Same same				

## Disbursements on Peoria and Warsaw Rail Road—Continued.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839. May 15	21	Lonergan & Gilmartin, estimate	318 80			318 80
April 15	22	" "	250 96			250 96
		Total amount	\$27,852 29	\$1,265 30	\$746 01	\$29,863 60

## Amount of disbursements made on the Rushville and Eric Rail Road, by Hart Fellows, Commissioner of the 5th Judicial Circuit, Illinois, from 3d December 1838, to 3d June 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839. May 27	1	Luke Seely, wagon and horses	-	-	312 50	\$312 50
" "	3	A Penney, office rent	-	-	46 00	46 00
April 29	4	J. B. Fulks, printing	-	-	11 66	11 66
		Total amount			\$370 16	\$370 16

Amount disbursed on the Illinois River Improvement by Hart Fellows, Commissioner 5th Judicial Circuit, Illinois, from December 3d 1838 to June 3d 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
May 31	1	William Pollock, camp supplies	-	266 07		\$266 07
April 1	2	J. McCourtney, flat boat and skiff	-	-	257 45	257 45
May 5	3	Henry Tyler, labor	-	7 00		7 00
May "	4	H. Wilson, axeman	-	17 30		17 30
" "	5	H. T. N. Holzeman, cook	-	20 00		20 00
June 10	6	S. Francis & Co. printers	-		19 00	19 00
"		Amount disbursed on Illinois river	-	310 37	276 45	586 82
"		Amount disbursed on Rushville and Erie Rail Road	-	-	370 16	370 16
"		Amount disbursed on Peoria and Warsaw Rail Road	27,852 29	1,265 30	746 01	29,863 60
"		Amount Disbursed on Northern Cross Rail Road	30,068 28	2,071 99	278 12	32,438 39
"		Am't disbursed by Hart Fellows, Com'r 5th Jnd. Circuit from Dec. 3d 1838 to June 3d 1839	\$57,940 57	\$3,647 66	\$1,670 74	\$63,258 97

Amount of disbursements made on the Central Rail Road, by John Dixon, Commissioner Sixth Judicial Circuit, Illinois, from December 2d, 1838, to June 3d, 1839.

Date.	No of Voucher	To whom paid.	Construction	Engineering.	Miscella's	Total.
1838. Dec. 14	90	Sterling, Mix & co.	321 26	-	-	321 26
1839. March 2	96	Jacob Sonneman, leather trunk	-	-	10 75	10 75
Feb. 21	97	A. Ferguson, boarding S. Gilbraith	-	-	35 00	35 00
March 5	98	Samuel Hackelton, services and expenses	-	-	229 50	229 50
" "	99	William Rogers, boarding and lodging G. W. Clarke and party	-	132 14	-	132 14
" "	100	Houghton & Breath, advertising	-	-	3 00	3 00
April 1	101	William C Bostwick, rent for office 7 mo.	-	-	70 00	70 00
" "	102	John McCormick, venison and vegetables	-	4 25	-	4 25
March 23	103	Thomas Drum, candles and other articles	-	5 12	-	5 12
" "	104	Three mechanics, furnishing L. rods and F. staffs	-	23 50	-	23 50
April 105	105	Orin Humlin, estimate of work	154 88	-	-	154 88
March 106	106	Cady & Wilson, do do	65 49	-	-	65 49
" "	107	Dennison & White do do	281 02	-	-	281 02
" "	108	same, do do	178 71	-	-	178 71
April 109	109	P. H. Ogilvie and party, pay roll, &c.	-	654 65	-	654 65
Feb. 110	110	M. Wadleigh and party, " "	-	766 33	-	766 33
April 111	111	P. H. Ogilvie and party, " "	-	576 00	-	576 00
" "	112	M. Wadleigh and party, " "	-	724 33	-	724 33
Feb. 113	113	G. W. Clarke and party, " "	-	458 50	41 37	499 87
April 114	114	same, " "	-	573 14	21 70	594 84
" "	115	William Schlatter, services eng. department	-	54 00	-	54 00
May 3	116	M. F. Truett, stationary, etc.	-	-	24 62	24 62
" "	117	William Hodge, for keeping horse	-	-	7 00	7 00
December 118	118	W. B. Gilbert, stationary and furniture	-	-	28 96	28 96
" "	119	John Wilson, boarding Clarke and party, &c.	-	-	-	-
" "	120	W. B. Gilbert, for expenses and stage fare	-	12 87	-	12 87
" "	121	Samuel Reed, for provisions	-	-	36 49	36 49
" "	122	C. Tallmage, for do and keeping team	-	-	2 47	2 47
April 123	123	P. H. Ogilvie, for instruments	-	20 70	-	20 70
Feb. 11	124	Stephen F. Gale, for stationary	-	228 50	-	228 50
					59 37	59 37



Disbursements on Central Rail Road—Continued.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella'ns.	Total.
1839.						
June	3	Hunkins & Carmichael, estimate of work	781 92			781 92
"	4	Cady & Wilson, do	2,371 85			2,371 85
"	3	Hunkins & Carmichael, do	1,392 87			1,392 87
"	"	same, do	1,140 93			1,140 93
"	10	Simeon Francis & co., advertising	-	-	6 00	6 00
May	14	Stephen F. Gale, stationary	-	-	33 81	33 81
"	"	William Walters, advertising	-	-	6 00	6 00
June	1	G. W. Clarke and party, pay roll	-	632 24		632 24
May	163	Francis Townsend, flag staff, etc.	-	2 50		2 50
"	164	Merrill, Chapman & Hughes, do	-	23 00		23 00
June	1	A. Blane, office rent	-	-	111 84	111 84
		Total amount,	\$38,330 89	6,349 91	1,934 81	\$46,615 61

Amount of Disbursements made on the Rock River Improvement by John Dixon, Commissioner 6th Judicial Circuit, Illinois, from Dec. 3d 1838, to June 3d 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscellan's	Total.
1839.						
Jan'y	91	O. Blanc, eng. and party, pay roll	-	277 53		\$277 53
Feb.	92	do do	-	266 16		266 16
March	93	do do	-	217 16		217 16
April	94	do do	-	288 51		288 51
"	95	C. L. Seymour, balance for services as ass. eng.	-	47 76		47 76
"	"	Sterling, Mx & co., estimate of work	2,284 37			2,284 37
June	166	O. Blanc and party, pay roll	-	396 93		396 93
"	167	Sterling, Mix & co., estimate	2,997 89			2,997 89
"	168	John Dixon, com., services	-	-	200 00	200 00
		Dollars,	4,582 26	1,494 05	200 00	6,276 31
		Bro't forward, amount on Central Rail Road,	38,330 89	6,349 91	1,934 81	46,615 61
		Total amount,	\$42,913 15	\$7,843 96	\$2,134 81	\$52,891 92

Amount of disbursements made on the Central Rail Road, by Ebenezer Peck, Commissioner of the 7th Judicial Circuit, Illinois,  
from December 3d 1838, to June 3d 1839.

Date.	No. of Voucher	To whom paid.	Construction	Engineering.	Miscella's.	Total.
1839.						
April	3	William H. Gilman, estimate	709 37			\$709 37
March	10	Perry, Wilson & Co.	9,824 78			9,824 78
"	29	Harkness & Bigelow,	2,312 00			2,312 00
"	8	Michael Kennedy	1,304 75			1,304 75
"	9	William H. Gilman,	1,802 31			1,802 31
"	8	Harkness & Bigelow,	2,028 49			2,028 49
April	7	Michael Kennedy,	1,413 55			1,413 55
"	1	Perry, Wilson, & Co.	2,190 70			2,190 70
"	10	Harkness & Bigelow,	2,010 27			2,010 27
"	1	T. B. Ransom, salary as engineer	-	666 66		666 66
"	30	Kenedy & Bracken, estimate	-			666 66
June	47	Same	4,844 05			4,844 05
3	48	"	5,805 60			5,805 60
April	29	Perry, Wilson & Co.	10,856 41			10,856 41
June	3	Same	9,194 60			9,194 60
"	51	Harkness & Bigelow,	4,532 70			4,532 70
April	29	Same	4,819 03			4,819 03
May	27	William H. Gilman,	1,660 14			1,660 14
April	29	Same	3,801 37			3,801 37
April	10	R. F. Bell, keeping horse	-		28 00	28 00
"	11	T. B. Ransom, res. eng'r. and camp supplies	-	147 46		147 46
"	1	C. S. Woodworth, stationary, &c.	-	12 13		12 13
June	12	S. J. Sherwood, two levelling instruments	-	255 00		255 00
March	13	William H. Seymour, camp supplies	-	119 63		119 63
1838.	14		-			
Decem'r	18	Patrick Ballingall, services in procuring rights of way	-		120 00	120 00
1839.	15		-			
April	11	Zimri Lewis, keeping horse	-	57 00		57 00
March	1	Pay Roll, C. S. Woodworth and party, Feb. 1839.	-	210 48		210 48
"	"	Do. William H. Seymour, and party, Feb. 1839.	-	124 32		124 32
May	14	Stephen F. Gale, blank books, stationary, &c.	-	33 58		33 58
"	2	James A. Palmer, office rent	-		43 75	43 75



1838.	Decem'r	4	Joel H. Walker, for six months' services, furniture and wood	-	-	257 00	257 00
1839.	April	10	George B. Martin, camp supplies and transportation	-	21 04	-	21 00
	June	1	Ebenezer Peck, Com'r, per diem services	-	-	500 00	500 00
	May	7	Francis McConnel, services as jr. ase't eng. and for lumber	-	136 77	136 77	136 77
	June	8	Townsend and Kenney, engineer's office rent	-	-	50 00	50 00
	April	5	John S. McCracken, advertising lettings	-	-	7 00	7 00
	June	1	William Walters, "	-	-	7 50	7 50
	April	1	G. W. Gilson, camp supplies	-	100 66	100 66	100 66
	June	1	William H. Seymour, services as engineer	-	100 00	100 00	100 00
	April	1	H. P. Woodworth, salary as chief engineer	-	416 66	416 66	416 66
	June	1	Pay Roll, William H. Seymour and party, for May 1839.	-	364 60	364 60	364 60
	"	"	Do. do. March	-	186 48	186 48	186 48
	April	1	Do. do. May	-	276 85	276 85	276 85
	June	1	Do. do. April	-	251 50	251 50	251 50
	May	1	Do. do. May	-	304 57	304 57	304 57
	June	1	Do. do. April	-	295 20	295 20	295 20
	April	1	Do. do. April	-	236 79	236 79	236 79
	May	1	Do. do. April	-	405 50	405 50	405 50
	June	1	Do. do. May	-	176 85	176 85	176 85
	May	1	Do. do. April	-	170 30	170 30	170 30
	April	1	H. P. Woodworth, salary as chief engineer	-	802 87	802 87	802 87
	June	1	E. Peck, Com'r. for postage	-	-	-	21 00
				\$69,110 12	\$5,872 90	\$1,034 25	\$76,017 27
Total							

## RECAPITULATION.

<b>MURRAY McCONNELL.</b>			
Pekin and Bloomington Rail Road	-	\$3,893 90	
Naples Branch	-	3,987 93	
Central Rail Road	-	27,694 52	
Northern Cross Rail Road	-	49,754 30	
			\$85,330 65
<b>JESSÉ B. THOMAS.</b>			
Illinois River Improvement	-	63 00	
Central Rail Road	-	1,399 73	
Pekin, Bloomington, and Mackinaw R. R.	-	15,851 44	
Northern Cross Rail Road	-	121,926 33	
			\$139,237 50
			\$224,568 15
<b>JOHN HOGAN.</b>			
Alton and Shawneetown Rail Road	-	3,420 90	
Great Western Mail Route	-	11,841 20	
Central Rail Road	-	1,827 47	
Alton and Mt. Carmel Rail Road	-	30,175 85	
Alton and Shelbyville Rail Road	-	31,753 25	
			\$79,018 67
<b>WILLIAM KINNEY.</b>			
Alton and Shawneetown Rail Road	-	1,570 57	
Alton and Shelbyville Rail Road	-	20,937 52	
Central Rail Road	-	14,908 95	
Kaskaskia River Improvement	-	5,548 90	
Alton and Mt. Carmel Rail Road	-	12,485 30	
Great Western Mail Route	-	12,631 06	
			\$68,082 30
			\$147,100 97
<b>ELIJAH WILLARD.</b>			
Central Rail Road	-	36,831 79	
Alton and Shawneetown Rail Road	-	23,349 46	
Little Wabash River	-	2,581 22	
			\$62,762 47
<b>M. K. ALEXANDER.</b>			
Charleston and Wabash Turnpike	-	1,781 32	
Central Rail Road	-	943 64	
Southern Cross Rail Road	-	22,562 63	
Great Western Mail Route	-	13,264 44	
Northern Cross Rail Road	-	31,440 30	
Central Branch Rail Road	-	30,817 91	
Great Wabash	-	1,405 24	
			\$102,215 48
<b>JOEL WRIGHT.</b>			
Peoria and Warsaw Rail Road	-	26,001 91	
Northern Cross Rail Road	-	32,438 39	
			\$58,440 30
<b>HART FELLOWS.</b>			
Peoria and Warsaw Rail Road	-	29,863 60	
Illinois River	-	586 82	
Rushville and Erie Rail Road	-	370 16	
Northern Cross Rail Road	-	32,438 39	
			\$63,258 97
			\$121,699 27
<b>JOHN DIXON.</b>			
Rock River Improvement	-	6,276 31	
Central Rail Road	-	46,615 61	
			\$52,891 92
<b>E. PECK.</b>			
Central Rail Road	-	-	76,017 27
<b>Aggregate of expenditures from Dec. 3d 1838 to June 3d 1839</b>			<b>\$787,255 53</b>

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**STATEMENT**

**OF**

**EXPENDITURES ON THE PUBLIC WORKS,**

**DURING THE SIX MONTHS**

**NEXT PRECEDING THE 2<sup>D</sup> DAY OF DECEMBER, 1839.**

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Statement of Expenditures on the Public Works in special charge of Jesse B.  
ing the six months next preceding

Date.	No. of Voucher.	To whom paid.	Northern Cross Rail Road.		
			Construc- tion.	Engi- neering.	Miscel- laneous.
1839.					
June	13	J. H. Lusk, freight on rail road iron -	\$2,917 18		
May 31	14	Pay Roll -	-	501 10	
" "	15	J. G. Floyd, assistant eng., camp supplies -	-	145 54	
June 20	16	Samuel Grubb -	950 68		
May 31	17	Pay Roll -	-	220 00	
April 30	18	Pay Roll -	-	161 00	
June 30	19	Joseph Field, salary locomotive engineer -	-	400 00	
" "	20	William Lelling, fireman on locomotive -	-	120 00	
July 3	21	A. Scott, bill fr't & charges on iron & spikes -	1,594 91		
June 30	22	Pay Roll -	-	531 18	
" "	23	John McManns, camp supplies -	-	123 99	
July 24	24	G. W. Spotswood, expenses of right of way -	-		7 50
May 31	17	Reed & Radford -	765 00		
July 10	18	January & Danlap -	39,057 74		
" "	19	same -	6,011 68		
" "	20	same -	11,323 70		
" "	21	same -	10,563 38		
May 31	26	Pay Roll -	-	429 77	
July 31	27	same -	-	866 64	
June 30	28	G. P. Plant, services as instrument bearer -	-	13 75	
" 20	8	John L. Hunsaker -	-	-	-
" "	9	same -	-	-	-
" "	9	Josiah Francis, central office furniture -	-	-	-
" 21	10	same, district office furniture -	-	-	-
July 1	11	John Way, plastering central office -	-	-	-
" "	12	J. M. Bucklin, salary for May and June -	-	-	-
" "	11	William Prentis, salary for June 1839 -	-	-	-
" 11	14	W. N. Farnsworth, print. blanks, rt. of way -	-	-	-
" 19	15	W. F. Elkin, as a'gt for procuring rt. of way -	-	-	-
Aug. 2	16	G. W. Smith, serv. as clk in district office -	-	-	-
" 22	17	James L. Lamb, furniture district office -	-	-	-
" 24	18	J. M. Bucklin, salary for July -	-	-	-
" 6	10	John Y. Suly, salary for July ass't eng. -	-	-	-
" 22	11	John Livingston, camp supplies -	-	-	-
" 5	29	William G. Ware, services as rodman -	-	40 50	
July 12	30	J. R. Anderson, paint. levelling rod & target -	-	1 00	
May 31	31	Pay Roll for month of May -	-	201 00	
July 31	32	same, for June and July -	-	453 32	
June 8	33	Cornelius Gotha, flag staffs -	-	5 25	
July 31	34	Pay Roll for July -	-	539 12	
June 23	35	John K. Rychlicke, camp supplies -	-	35 69	
July 18	2	Upton Ratcliff, do do -	-	131 26	
Aug. 1	3	William Elder, do do -	-	-	-
" 6	4	James Bell & co., do do -	-	22 08	
" 31	36	J. F. Rague, draft P. & F. house Sp'd. depot -	-	60 00	
" 4	19	E. G. Johns, house and lots for central office -	-	-	-
" 9	20	Benj. Ferguson & Robt. Irwin, do do -	-	-	-
Sept. 16	21	Jesse B. Thomas, com's. salary -	-	-	-
" "	22	John Way, plastering central office -	-	-	-
" 1	23	C. Birchall & co. bl'k books & station. for do -	-	-	-
" 17	24	J. P. Langford, construction central office -	-	-	-
Aug. 1	12	Geo. W. Leod, axe & rod man & office rent -	-	-	-

# CIAL CIRCUIT.

*Thomas, Commissioner of the 1st Judicial Circuit of the State of Illinois, during the 2d day of December, 1839.*

Pekin, Bloom, Peoria & Mack. R. R.			Central Rail Road.			Total.
Construc'n.	Engineering	Miscella's.	Construc'n.	Engineering	Miscella's.	
						\$2,917 18
						501 10
						145 54
						950 68
						220 00
						161 00
						400 00
						120 00
						1,594 91
						531 18
						123 99
						7 50
						765 00
						39,057 74
						6,011 68
						11,323 70
						10,563 38
						429 77
						866 64
						13 75
						889 95
						1,111 80
889 95						85 25
1,111 80						16 00
-	-	-	-	-	85 25	85 25
-	-	-	-	-	16 00	16 00
-	-	-	55 50	-	-	55 50
-	-	-	-	416 66	-	416 66
-	-	-	-	-	83 33	83 33
-	-	-	-	-	23 00	23 00
-	-	-	-	-	60 00	60 00
-	-	-	-	-	45 00	45 00
-	-	-	-	-	3 25	3 25
-	-	-	-	208 33	-	208 33
-	75 00	-	-	-	-	75 00
-	94 00	-	-	-	-	94 01
						40 50
						1 00
						201 00
						453 32
						5 25
						539 12
						35 69
	56 56					131 26
						56 56
						22 08
						60 00
			893 75			893 75
			706 25			706 25
			-		460 00	460 00
			220 06			220 06
			-	5 50	124 06	129 56
			1,985 92			1,985 92
	163 75	9 00				172 75

## STATEMENT

Date.	No. of Voucher.	To whom paid.	Northern Cross Rail Road.		
			Construc- tion.	Engi- neering.	Miscel- laneous.
1839.					
Aug. 1	13	George McLeod, services as assistant eng.	-	-	-
" 31	14	Pay Roll for August	-	-	-
Sept. 13	15	Alfred Lowell	-	-	-
" 14	16	Charles G. Scott & co.	-	-	-
" "	17	John L. Hunsaker	-	-	-
Aug. 7	18	James Wibray, camp supplies	-	-	-
July 31	19	W. F. Elkin, serv. in procuring right of way	-	-	-
Sept. 23	20	C. & R. Goudy, printing blanks	-	-	-
Oct. 1	21	G. McLeod, ass't eng. serv. for Aug. & Sept.	-	-	-
" "	22	same axe & rodman, stat. & office rent	-	-	-
" 4	23	William S. Maus	-	-	-
" "	24	Charles G. Scott & co.	-	-	-
" 1	32	E. Moore, serv. as clerk in central office	-	-	-
" "	33	Stephen J. Jankiewicz, do do do	-	-	-
" 4	34	William Prentiss, salary for Sept.	-	-	-
" 1	35	J. Hulanedic, draftsman central office	-	-	-
" 14	36	G. W. Smith, services as cl'k in district office	-	-	-
" 17	37	John Taylor, keeping State horses	-	-	-
" 31	38	Salome Enes, district office rent	-	-	-
Nov. 1	39	William Prentiss, salary for Oct.	-	-	-
" "	40	S. J. Jankiewicz, services as cl'k in cen. off.	-	-	-
" "	41	Enoch Moore, do do do	-	-	-
" "	42	J. Hulinicki, draftman in central office	-	-	-
" "	43	P. C. Candy, central office rent	-	-	-
Sept. 12	37	Thomas Pollock, labor in locating party	-	14 00	-
" 19	38	R. Coffman, assessing right of way	-	-	10 00
Aug. 31	39	Pay Roll for Aug. 1839	-	454 66	-
Sept. 19	40	J. M. Lucas, advertising lettings, etc.	-	-	61 25
" "	41	M. McCormac J.P., fees in cases of rt. of way	-	-	5 00
Aug. 3	42	Pay Roll for Aug. 1839	-	226 66	-
Sept. 20	44	George Gregory, smithing	-	-	14 19
" "	45	S. Francis & co., printing blanks and adv.	-	-	68 25
" 20	46	John C. Hamilton, levelling instrument	-	160 00	-
" "	47	T. Foster, services as locomotive engineer	-	-	300 00
" 21	48	W. B. King, hawling rails and fencing	-	-	20 00
Aug. 31	49	Pay Roll for May, June, July and August	-	700 00	-
Sept. 21	50	Radford & Reed	4,200 17	-	-
" 23	51	P. A. Sanders, engineers' office rent	-	-	25 00
" "	52	Samuel Grubb	-	-	-
" "	53	J. C. & S.T. Thompson & co. oil for locn. eng.	2,616 17	-	402 28
" 19	54	G. McHenry, assess. damages of rt. of way	-	-	10 00
" "	55	E. T. Miller, do do do	-	-	7 50
" "	56	J. McKenney, recording right of way	-	-	6 50
" 25	57	George Rearick, damages for right of way	150 00	-	-
" 24	58	J. H. Barton & A. Dickinson, do do do	202 00	-	-
" 14	59	N. Millburn, oil for locomotive	-	-	7 50
" 20	60	John Meckler, repairing road	-	9 62	-
" 25	61	George Henry, do b'idge	5 00	-	-
" 28	62	Daniel Waldo, hauling wood to eng. house	-	-	3 00
" 30	63	G. P. Plant, expenses engineers' office	-	-	41 35
" "	64	Pay Roll for Sept. 1839	-	438 66	-
" "	65	J. F. Tolfree, salary as superintend. 1st div	-	-	250 00
" "	66	Maunce Dunn, boarding laborers	17 50	-	-
" "	67	John E. Tolfree, expenses locomotive eng.	-	-	50 55
Oct. 1	68	William Walters, advertising lettings, etc.	-	-	35 00

—Continued.

Pekin, Bloom., Peoria & Mack. R. R.			Central Rail Road.			Total.
Construc'n.	Engraving.	Miscella's.	Construc'n.	Engineering	Miscella's.	
-	200 00					200 00
-	471 24					471 24
606 50						606 50
4,743 70						4,743 70
9,902 08						9,902 08
-	32 25					32 25
-	-	141 00				141 00
-	-	105 00				105 00
-	260 00					260 00
-	151 00	6 75				157 75
5,817 02						5,817 02
518 93						518 93
-	-	-	-	-	34 00	34 00
-	-	-	-	-	50 00	50 00
-	-	-	-	-	83 33	83 33
-	-	-	-	-	66 66	66 66
-	-	-	-	-	35 50	35 50
-	-	-	-	-	102 00	102 00
-	-	-	-	-	54 33	54 33
-	-	-	-	-	83 33	83 33
-	-	-	-	-	54 00	54 00
-	-	-	-	-	54 00	54 00
-	-	-	-	-	66 66	66 66
-	-	-	-	-	24 00	24 00
-	-	-	-	-	14 00	14 00
-	-	-	-	-	10 00	10 00
-	-	-	-	-	454 66	454 66
-	-	-	-	-	61 25	61 25
-	-	-	-	-	5 00	5 00
-	-	-	-	-	226 66	226 66
-	-	-	-	-	14 19	14 19
-	-	-	-	-	68 25	68 25
-	-	-	-	-	160 00	160 00
-	-	-	-	-	300 00	300 00
-	-	-	-	-	20 00	20 00
-	-	-	-	-	700 00	700 00
-	-	-	-	-	4,200 17	4,200 17
-	-	-	-	-	25 00	25 00
-	-	-	-	-	2,616 17	2,616 17
-	-	-	-	-	402 28	402 28
-	-	-	-	-	10 00	10 00
-	-	-	-	-	7 50	7 50
-	-	-	-	-	6 50	6 50
-	-	-	-	-	150 00	150 00
-	-	-	-	-	202 00	202 00
-	-	-	-	-	7 50	7 50
-	-	-	-	-	9 52	9 52
-	-	-	-	-	5 00	5 00
-	-	-	-	-	3 00	3 00
-	-	-	-	-	41 35	41 35
-	-	-	-	-	438 66	438 66
-	-	-	-	-	250 00	250 00
-	-	-	-	-	17 50	17 50
-	-	-	-	-	50 55	50 55
-	-	-	-	-	35 00	35 00

## STATEMENT

Date.	No. of Voucher.	To whom paid.	Northern Cross Rail Road.		
			Construc- tion.	Engi- neering.	Miscel- laneous.
1839.					
Oct. 1	69	Brother & Conn, ir't & ch's on R. R. iron	233 16	-	-
Sept. 5	70	Burns & McBride, oil for locomotive	-	-	10 00
" 6	71	Daniel Vangundy, boarding hands	-	-	22 50
" 9	72	N. Milbourn, oil for locomotive	-	-	7 50
" "	73	William Hamilton, boarding laborers	25 00	-	-
Aug. 31	74	Pay Roll, ex's of locomotive and rep. road	31 73	-	160 70
Sept. 30	75	Same same	-	-	45 47
Oct. 8	76	T. Law, services as compass man	-	65 00	-
" "	77	John F. Warren, do. as leveler	-	65 00	-
" 10	78	J. Bailhache, adv. notice to contrac. ect.	-	-	38 50
" 15	79	T. Foster, serv's as loco. eng. 1st Division	-	-	213 33
Sept. 30	80	Samuel Grubb,	1,287 38	-	-
Oct. 24	81	Thomas Foster, locomotive expenses	-	-	67 37
" 31	82	Pay Roll for Oct. 1839.	-	140 00	-
Sept. 1	22	January & Dunlap,	32,547 63	-	-
" "	23	Same	10,836 76	-	-
" 30	24	Same	3,442 50	-	-
" "	25	Same	32,384 49	-	-
" "	26	Same	1,041 25	-	-
Oct. 7	83	George Mayne, repairing track	5 00	-	-
" "	84	Same do.	35 50	-	-
" 9	85	J. D. Finsin, expenses of locomotive	-	-	5 39
" "	86	G. S. Martin, repairing track	10 50	-	-
" "	87	M. McConnel, rights of way	100 00	-	-
" "	88	Daniel Waldo, for wood	-	-	132 50
" 10	89	J. C. S. Pittenger, board of laborers	10 72	-	-
" "	90	George Richards, oil for locomotive	-	-	3 50
" "	91	W. Lund, expenses of locomotive	-	-	9 00
" "	92	D. Van Gundy, board and rep'g track	26 80	-	-
" 11	93	Patrick Dillen, sawing wood	-	-	3 08
" 14	94	Daniel Waldo, for wood	-	-	75 00
" 17	95	J. C. & J. P. Thompson, for wood	-	-	15 00
" 20	96	W. Miller, use of horse, boarding, ect.	-	-	126 00
Sept. 30	97	Pay Roll for Sept. 1839.	-	391 64	-
Oct. 31	98	J. E. Reed, tent for engineer s	-	25 00	-
Sept. 30	99	J. Hatfield, board, and repairing track	20 37	-	-
" "	100	William Crawford, repairing track	44 96	-	-
" "	101	A. Souzonbacker, do	32 75	-	-
" "	102	John Webb, do	36 02	-	-
" "	103	Edward Pheasant, do	7 70	-	-
" "	104	Allen B. Reynolds, boarding	10 37	-	-
" "	105	Same locomotive expenses	-	-	30 00
" "	106	W. Hamilton, board and repairing track	12 50	-	-
" "	107	Wm. Teeling, serv. as foreman locomotive	-	-	35 00
" "	108	T. V. L. Walker, board and repairing track	3 00	-	-
" "	109	J. B. Higgins, fireman of locomotive	-	-	35 00
" "	110	J. C. S. Pettinger, repairing track	69 35	-	-
" 30	111	Patrick Dillen, sawing wood	-	-	17 32
" 24	112	D. B. Ayers and others, dam's of rt. of way	10 00	-	-
Nov. 6	113	John Daniels, expenses of locomotive	-	-	8 75
" "	114	J. C. & S. P. Thompson & co. for wood	-	-	32 00
Sept. 30	115	John Connor, services repairing track	34 65	-	-
Nov. 12	116	James Langley, dam's rt. of way	309 00	-	-
" 15	117	M. & C. Goltim, district office expenses	-	-	18 10
Oct. 31	118	Pay Roll for Oct. 1839.	-	456 66	-
" "	119	Same for Sept. and Oct. 1839	-	453 32	-



—Continued.

Pekin, Bloom'n, Peoria & Mack. R.R.			Central Rail Road.			Total.
Construc'n.	Engineering	Miscella's.	Construc'n.	Engineering	Miscella's.	
						\$233 16
						10 00
						22 50
						7 50
						25 00
						192 43
						45 47
						65 00
						65 00
						38 50
						213 33
						1,287 38
						67 37
						140 00
						32,547 63
						10,836 76
						3,442 50
						32,384 49
						1,041 25
						5 00
						35 50
						5 39
						10 50
						100 00
						132 50
						10 72
						3 50
						9 00
						26 80
						3 08
						75 00
						15 00
						126 00
						391 64
						25 00
						20 37
						44 96
						32 75
						36 02
						7 70
						10 37
						30 00
						12 50
						35 00
						3 00
						35 00
						69 35
						17 32
						10 00
						8 75
						32 00
						34 65
						300 00
						18 10
						456 66
						453 32

## STATEMENT

Date.	No. of Voucher.	To whom Paid.	Northern Cross Rail Road.		
			Construc- tion.	Engi- neering.	Miscel- laneous.
1839.					
Oct. 31	120	Pay roll, repairing track & locomotive exp.	210 88		194 81
Nov. 17	121	J. G. Floyd, services as assistant engineer	-	125 00	
" 22	122	H. Lyon, hauling and putting up rails	-	-	80 00
" 25	123	J. B. Watson, engineers' office expenses	-	-	22 93
" "	124	Radford & Reed	525 26		
" "	125	Pay roll for Sept. and October	-	350 00	
" 16	16	J. M. Bucklin, salary	-	-	-
Oct. 4	25	L. Filson, stationary	-	-	-
Nov. 13	26	W. F. Elkin, services in procuring rt. of way	-	-	-
" 20	27	George McLeod, engineering party	-	-	-
" "	28	same, his services as assistant eng.	-	-	-
Aug.	25	Josiah Francis, office furniture	-	-	-
Sept. 20	26	S. Francis & co., printing	-	-	-
" 21	27	G. Elkin, costs	-	-	-
" "	28	G. M. Smith, salary as clk in district office	-	-	-
" 23	29	Robert Irwin & co., costs	-	-	-
" "	30	P. V. Bergen, costs	-	-	-
" 19	31	Jno. T. Jones, cash. expenses in bringing money from Shawncetown	-	-	-
" 30	126	Pay roll for June, July, August and Sept.	-	835 00	
July 10	24	T. T. January, right of way	250 00		
June 21	15	J. G. Floyd, camp supplies by error	-	11 00	
Dollars,			163,970 96	9,913 79	2,733 62

—Continued.

Pekin, Bloom'n, Peoria & Mack R. R.			Central Rail Road.			Total.
Construct'n.	Engineer'g.	Miscellan's.	Construct'n.	Engineering	Miscellan's	
						405 69
						125 00
						80 00
						22 93
						525 26
						350 00
						625 00
-	625 00					2 00
-	-	2 00				312 00
-	-	312 00				128 25
-	128 25					100 00
-	100 00					27 00
-	-		-	-	27 00	59 50
-	-		-	-	59 50	2 12
-	-		-	-	2 12	90 00
-	-		-	-	90 00	2 37
-	-		-	-	2 37	4 70
-	-		-	-	4 70	45 00
-	-		-	-	45 00	835 00
						250 00
						11 00
23,589 98	2,297 06	575 75	3,861 48	630 49	1,838 39	\$209,411 52

RECAPITULATION.

	Northern Cross Rail Road.	Pekin, Bloomington, Peoria and Mackinaw Rail Road.	Central Rail Road.	Illinois River.	Total.
Amount expended on the Public Works in the 1st Judicial Circuit, from March 4th 1839, to June 1st 1839.	\$121,926 33	\$15,851 45	\$1,396 73	\$63 00	\$139,237 51
Amount expended on the Public Works in the 1st Judicial Circuit, from June 1st 1839, to December 2d 1839.	176,618 37	\$26,462 79	6,330 36		209,411 52
Aggregate	\$298,544 70	\$43,314 24	\$7,727 09	\$63 00	\$348,649 03

CR.

TRIAL BALANCE.

DR.

To cash received from Fund Commissioners from 4th March to 2d December, inst.	\$194,666 54	By amount disbursed as per tabular statement	\$348,649 03
To amount of special drafts drawn of Fund Commissioners in favor of January & Dunlap, and paid by State bonds	147,209 13		
To cash received on sale of horse	\$60 00		
To cash received on sale of wagon	80 00		
Balance due Commissioner	140 00		
	6,633 36		
Total	\$348,649 03		

The balance exhibited by the foregoing account in my favor, is due to contractors in my circuit, to whom I have been compelled in many cases, within the last six months, from the inadequacy of the funds coming into my hands for disbursement, to the entire payment of their respective demands, to make only partial pro rata payments.

It is not in my power at this time to exhibit an account current of the operations on that portion of the Northern Cross Rail Road now in operation, he superintendent in charge of the work not having as yet furnished me with one—when received I will lay it before the board.

J. B. THOMAS, Com'r 1st Circuit.

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**STATEMENT**

**OF THE**

**COMMISSIONER OF THE SECOND JUDICIAL CIRCUIT.**

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This page is a continuation of the preceding, the amounts being paid to the individuals named above according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road.		Great Western Mail Route.		Alton & Mt. Carmel Rail Road.		Alton and Shawneetown R. R.		Total.	No. of line.
Construct.	Engineer's Miscella's.	Construct.	Engineer's Miscella's.	Construct.	Engineer.	Construct.	Engineer. Miscella.		
-	-	-	6 00					1,800 00	1
-	-	-	27 00					6 00	2
-	-	2,600 00						27 00	3
								2,600 00	4
								460 00	5
								5 00	6
								7 50	7
								20 00	8
								10 00	9
								22 50	10
								15 00	11
								55 23	12
								40 00	13
								18 00	14
								35 00	15
								105 92	16
								37 00	17
								668 68	18
								1,426 75	19
								21 00	20
								35 00	21
								202 39	22
								150 00	23
								19 62	24
								11 00	25
								250 00	26

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To whom paid.	Central Rail Road.		Central Branch Rail Road.		Kaskaskia River.	
				Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1	1839.	5	J. W. Johnson, " "	-	-	-	-	-	301 33
2	Aug. 1	26	W. Gilham, services self and team	-	-	-	-	-	-
3	July 16	29	John F. Brown, draftsman, salary	-	-	-	-	66 66	-
4	Aug. 5	30	Otis A. Eddy, clerk, salary	-	-	-	-	-	66 67
5	" "	31	John Hogan, com'r. salary for 2 mon's	-	-	-	-	-	-
6	" "	32	William Young, right of way	-	-	-	-	-	-
7	" "	33	do do	-	-	-	-	-	-
8	" "	33	do do	-	-	-	-	-	-
9	" 15	24	William Gilham, expenses, &c.	-	-	-	-	-	-
10	" 10	35	J. B. Hundley, expenditures	-	-	-	-	-	-
11	" "	1	J. L. Bingham, keeping horse 4 ds.	-	-	-	-	-	-
12	June 18	2	Richard Hughson, printing	-	-	-	-	-	2 00
13	" 22	3	F. Hogg, repairing desk for office, etc.	-	-	-	-	-	10 00
14	July 2	4	N. Buckmaster, P. M. postage	-	-	-	-	-	13 05
15	Aug. 6	6	G. Holloh, stationary &c. off. 2d J. C.	-	-	-	-	-	22 38
16	June 15	13	Charles Cunningham & co.	-	-	-	-	-	62 45
17	" "	14	Fitch, Nicholson & co.	-	-	-	-	-	-
18	Aug. 1	15	Thomas & Potter	-	-	-	-	-	-
19	" 6	16	J. Scheel, ass. eng., 2 mos. salary &c.	-	-	-	-	-	-
20	" "	17	George Holton, stationary	-	-	-	-	-	-
21	" "	19	John Winstanley	-	-	-	-	-	-
22	July 27	20	Pay roll of work hands, grading, &c. &c.	-	-	-	-	-	-
23	" "	21	Pay roll of work hands	-	-	-	-	-	-
24	Aug. 6	22	A. M. Graves & Schaffer	-	-	-	-	-	-
25	May 15	57	Pay roll eng. party, surveying & locating	-	-	-	-	-	-
26	June 15	58	J. Burnap, surv. & rodman, 3 mos. wages	-	-	-	-	-	-
27	" 20	59	James F. Reed & co.	-	-	-	-	-	-
28	July 2	60	Edward P. Long, assisting surveyor &c.	-	-	-	-	-	-
29	" 10	61	C. Rybner, making & repairing inst's.	-	-	-	-	-	-
30	" "	62	B. Robinson, serv. ascert'g own. of land	-	-	-	-	-	-



This page is a continuation of the preceding, the amounts being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road.			Great Western Mail Route.			Alton and Mt. Carmel R. Road.			Alton and Shawneetown R. R.			Total.	No. of line.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.		
-	-	-	-	-	-	-	-	-	-	200 00	-	\$301 33	1
-	-	-	-	-	-	-	-	-	-	66 67	-	200 00	2
-	-	-	-	-	-	-	-	-	-	-	66 66	133 33	3
-	-	-	-	-	-	-	-	-	-	-	305 00	133 33	4
-	-	-	-	-	-	-	-	-	150 00	-	-	305 00	5
-	-	-	-	-	-	-	-	-	150 00	-	-	150 00	6
-	-	-	-	-	-	-	-	-	-	79 53	-	150 00	7
-	-	-	-	-	-	-	-	-	-	-	191 56	79 53	8
-	-	-	-	-	-	-	-	-	-	-	-	191 56	9
-	-	-	-	-	-	-	-	-	-	-	-	2 00	10
-	-	-	-	-	-	-	-	-	-	-	-	10 00	11
-	-	-	-	-	-	-	-	-	-	-	-	13 05	12
-	-	-	-	-	-	-	-	-	-	-	-	22 38	13
-	-	-	-	-	-	-	-	-	-	-	-	62 45	14
-	-	-	-	-	-	-	-	-	-	-	-	472 46	15
-	-	-	472 46	-	-	-	-	-	-	-	-	318 69	16
-	-	-	318 69	-	-	-	-	-	-	-	-	301 30	17
-	-	-	301 30	-	-	-	235 00	-	-	-	-	301 30	18
-	-	-	-	-	-	-	-	-	-	-	-	235 00	19
-	-	-	-	-	-	-	-	-	-	-	13 88	13 88	20
-	-	-	633 25	-	-	-	-	-	-	-	-	633 25	21
-	-	-	232 56	-	-	-	-	-	-	-	-	232 56	22
-	-	-	115 24	-	-	-	-	-	-	-	-	115 24	23
-	-	-	751 50	-	-	-	-	-	-	-	-	751 50	24
-	-	-	-	-	-	-	-	-	-	273 02	-	273 02	25
-	-	-	-	-	-	-	-	-	-	135 00	-	135 00	26
-	-	-	-	-	-	250 00	-	-	-	-	-	250 00	27
-	-	-	-	-	-	-	-	-	-	45 00	-	45 00	28
-	-	-	-	-	-	-	-	-	-	-	47 00	47 00	29
-	-	-	-	-	-	-	-	-	-	-	5 00	5 00	30

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To whom paid.	Central Rail Road.			Central Branch Rail Road.			Kaskaskia River.		
				Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
	1899.											
1	July 14	63	William Gilham, right of way		-							
2	" 16	64	Same services self and team		-							
3	" 18	65	Edmund Truit, right of way		-							
4	" "	66	Parham Randle, right of way		-							
5	" 26	67	T. R. Wilson, keeping State horse		-							
6	" 31	68	R. E. Lee, for one Theodolite		-							
7	Aug. 6	69	Walter Terrell, eng. salary, expen. &c.		-							
8	" "	70	Geo. Holtou, stationary		-							
9	" "	72	Hawley & Dunlap, chairs, candles, &c.		-							
10	" 1	73	G. W. Long, eng. 2 month's salary		-							
11	July 9	74	W. E. Head, right of way		-							
12	" 10	75	Isaac Ferguson, right of way		-							
13	" 11	76	John E. Wiener, right of way		-							
14	" "	77	Curtis Blakeman, right of way		-							
15	Aug. 7	78	Joseph Bartlett, right of way		-							
16	" "	79	Mary Lee, right of way		-							
17	" "	80	Joseph N. McKee, right of way		-							
18	" 10	81	W. Orwell, serv. obtaining rt. of way		-							
49	July 7	82	J. Webb, N. Dorsey & H. K. Eaton, ass'rs		-							
20	June 1	83	J. B. Hundley, theodolite & plat. ins'ts		-							
21	Aug. 15	84	Upton Smith, right of way		-							
22	" "	85	Isaac Smith, right of way		-							
23	" "	86	Bigger J. Head, do.		-							
24	" "	87	E. D. Baker, attorney's fees		-							
25	" "	88	W. Gilham, supplies, &c. loca. party		-							
26	" 16	89	Same serv. self and team with eng.		-							
27	" 17	90	J. Webb, N. Dorsey & G. Flagg, writ'es		-							
28	" 15	91	D. L. and James Sanders, rt. of way		-							
29	" 14	93	E. M. Holman, Eng. salary and expen.		-							

This page is a continuation of the preceding, the amount being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road			Great Western Mail Route.			Alton and Mt. Carmel R. Road.			Alton & Shawneetown R. Road.			Total.	No. of line.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.		
-	-	-	-	-	-	75 00	-	-	-	-	-	75 00	1
-	-	-	-	-	-	-	250 00	-	-	-	-	250 00	2
-	-	-	-	-	-	150 00	-	-	-	-	-	150 00	3
-	-	-	-	-	-	150 00	-	-	-	-	-	150 00	4
-	-	-	-	-	-	-	-	3 14	-	-	-	3 14	5
-	-	-	-	-	-	-	170 00	94 70	-	-	-	170 00	6
-	-	-	-	-	-	-	1,166 44	18 63	-	-	-	1,261 14	7
-	-	-	-	-	-	-	-	23 06	-	-	-	23 06	8
-	-	-	-	-	-	-	300 00	-	-	-	-	300 00	9
-	-	-	-	-	-	60 00	-	-	-	-	-	60 00	10
-	-	-	-	-	-	105 60	-	-	-	-	-	105 60	11
-	-	-	-	-	-	151 00	-	-	-	-	-	151 00	12
-	-	-	-	-	-	207 00	-	-	-	-	-	207 00	13
-	-	-	-	-	-	135 00	-	-	-	-	-	135 00	14
-	-	-	-	-	-	10 00	-	-	-	-	-	10 00	15
-	-	-	-	-	-	100 00	-	-	-	-	-	100 00	16
-	-	-	-	-	-	-	-	-	-	95 00	-	95 00	17
-	-	-	-	-	-	-	-	-	-	55 50	-	55 50	18
-	-	-	-	-	-	-	-	-	-	115 00	-	115 00	19
-	-	-	-	-	-	650 00	-	-	-	-	-	650 00	20
-	-	-	-	-	-	300 00	-	-	-	-	-	300 00	21
-	-	-	-	-	-	150 00	-	-	-	-	-	150 00	22
-	-	-	-	-	-	-	-	-	-	60 00	-	60 00	23
-	-	-	-	-	-	-	-	-	-	-	-	115 43	24
-	-	-	-	-	-	-	100 00	-	-	-	-	100 00	25
-	-	-	-	-	-	-	-	-	-	-	-	112 50	26
-	-	-	-	-	-	225 00	-	-	-	-	-	225 00	27
-	-	-	-	-	-	-	234 50	-	-	-	-	234 50	28
-	-	-	-	-	-	-	-	-	-	-	-	234 50	29

STATEMENT—Continued.

No. of line.	Date.	Voucher.	To whom paid.	Central Rail Road.		Central Branch Rail Road.		Kaskaskia River.			
				Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.
1	1839.										
2	June 21	71	Lester Rice, right of way								
3	" "	72	R. R. Tompkins. do								
4	July 3	73	John Bailhache, printing								
5	" 8	74	S. H. Thompson, township maps			40 00					
6	" 23	75	Richard Ridgely, self and team								
7	Aug. 1	76	R. R. Rundle, rent for eng. office								
8	" 6	77	George Holton, stationary, &c.								
9	" "	78	William Walters, printing								
10	April 20	79	John H. Risk, services as chairman								
11	Mar. 17	80	F. Hawk, team going for camp sup.								
12	June 12	81	John Wentworth, printing			10 00					
13	Aug. 6	82	Hawley & Dunlap, supplies, &c.								
14	" 15	83	F. Hawk, eng. salary, &c.								
15	" "	84	W. B. Lauphler, salary								
16	" "	85	E. D. Baker, attorney's fees								
17	" 17	86	George T. M. Davis, do								
18	" "	87	Alfred Dow, & Co.								
19	" "	88	John J. Ehli								
20	" "	89	Lawler & Koef								
21	" "	90	Hendrickson & Merrill,								
22	" "	101	Hibbard, Long & co.								
23	June 1	8	William Linn								
24	Aug. 6	27	Charles Gillham & Co.								
25	" 5	38	Dodge, Budden & Green								
26	" 1	34	Fitch, Case & Cunningham								
27	" 6	35	John Thomas, jr.								
28	" 1	36	Thomas McCormick & P. Brennan								
29	" 6	37	Ferdinand Baine								
		38	Timothy Dunn & Co.								
									861 74		

This page is a continuation of the preceding, the amounts being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road.			Great Western Mail Route			Alton and Mt. Carmel R. Road.			Alton and Shawneetown R. R.			Total.	No. of line.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.		
100 00												\$100 00	1
160 00		39 13			30 00			43 50			28 25	160 00	2
-		12 00										233 88	3
-	200 00											12 00	4
-		26 00										200 00	5
-		9 82										26 00	6
-		10 50										9 82	7
-	42 50											10 50	8
-												42 50	9
-												30 00	10
-											10 00	30 00	11
-												61 22	12
-												639 25	13
-	623 00											167 25	14
-	167 25											40 00	15
-												150 00	16
-								75 00				2,844 29	17
2,844 29												2,844 29	17
3,119 43												3,119 43	18
1,936 46												1,936 46	19
1,202 35												1,202 35	20
781 13												781 13	21
-												861 74	22
-												1,154 16	23
-												877 91	24
-												1,051 29	25
-												2,175 55	26
-												1,172 20	27
-												1,066 56	28
-												1,542 44	29
-												1,542 44	29



This page is a continuation of the preceding, the amount being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road.			Great Western Mail Route.			Alton and Mt. Carmel R. Road.			Alton & Shawneetown R. R.			Total.	No. of line.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.		
-	-	-	1,487 50	-	-	880 00	-	-	-	-	-	1,487 50	1
-	-	-	-	-	-	920 11	-	-	-	-	-	880 00	2
-	-	-	-	-	-	932 24	-	-	-	-	-	920 11	3
-	-	-	-	-	-	1,621 03	-	-	-	-	-	932 24	4
-	-	-	-	-	-	1,423 58	-	-	-	-	-	1,621 03	5
-	-	-	-	-	-	1,898 05	-	-	-	-	-	1,423 58	6
-	-	-	-	-	-	1,466 56	-	-	-	-	-	1,898 05	7
-	-	-	-	-	-	1,680 19	-	-	-	-	-	1,466 56	8
-	-	-	-	-	-	4,612 58	-	-	-	-	-	1,680 19	9
-	-	-	-	-	-	2,439 50	-	-	-	-	-	4,612 58	10
-	-	-	-	-	-	664 20	-	-	-	-	-	2,439 50	11
-	-	-	-	-	-	1,661 92	-	-	-	-	-	664 20	12
-	-	-	-	-	-	-	-	-	32 75	-	-	1,661 92	13
-	-	-	-	-	-	-	-	-	-	-	-	32 75	14
-	-	-	-	-	-	-	170 87	-	-	-	-	170 87	15
-	-	-	-	-	-	-	45 00	-	-	-	-	45 00	16
-	-	-	-	-	-	-	285 82	-	-	-	-	285 82	17
-	-	-	-	-	-	-	39 35	-	-	-	-	39 35	18
-	-	-	-	-	-	-	-	-	-	-	-	50 00	19
-	-	-	-	-	-	50 00	-	-	-	-	-	50 00	20
-	-	-	-	-	-	100 00	-	-	-	-	-	100 00	21
-	-	-	-	-	-	-	-	-	-	15 00	-	15 00	22
-	-	-	-	-	-	-	-	-	-	25 00	-	25 00	23
-	-	-	-	-	-	-	-	-	-	93 00	-	93 00	24
-	-	-	-	-	-	-	300 00	-	-	-	-	300 00	25
-	-	-	-	-	-	-	-	-	-	300 00	-	300 00	26
-	-	-	-	-	-	-	-	-	-	335 00	-	335 00	27
-	-	-	-	-	-	78 00	-	-	-	-	-	78 00	28
-	-	-	-	-	-	237 45	-	-	-	-	-	237 45	29
-	-	-	-	-	-	-	-	-	-	-	-	26 36	30





This page is a continuation of the preceding, the amount being paid to the individual as named above, according to the corresponding lines, as numbered in each page.

Alton & Shelbyville R. Road.			Great Western Mail Route.			Alton and Mt. Carmel R. Road.			Alton and Shawneetown R. Road.			Total.	No. of line.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscellian	Construc.	Engineer.	Miscella's.		
	-	-					300 00					300 00	1
	-	-					70 00					70 00	2
	74 32	-					65 00					139 32	3
	-	10 75										10 75	4
20 00	310 50											310 50	5
65 00												20 00	6
150 00												65 00	7
	-	45 77						66 88				150 00	8
	-	11 25										112 65	9
	83 46											11 25	10
	124 99											83 46	11
	250 00											124 99	12
	340 90											250 00	13
	-	3 50										340 90	14
	459 65											3 50	15
	79 33											459 65	16
	-			205 00								79 33	17
	-			61 50								205 00	18
	-			-	133 33							61 50	19
	-			-	10 00							133 33	20
	-			200 00								10 00	21
	-			-								200 00	22
	-			-	20 07							20 07	23
	-			-	150 00							150 00	24
	-		198 01									198 01	25
	-		206 65									206 65	26
	-		325 02									325 02	27
	-		137 12									137 12	28
	-		14 62									14 62	29

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To Whom paid.	Central Rail Road.			Central Branch Rail Road.			Kaskaskia River.		
				Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1	1839.											
2	Nov. 22	63	Robert Biddle, bill of repairs		-							
3	" 30	64	John Scheel, sundry bills of board, &c.		-							
4	" 26	65	A. Nelson, stove, pipe, &c. for office		-							
5	Dec. 2	66	William Doorley, boarding hands		-	40 00						
6	June 12	42	Thomas G. Hawley, special messenger		33 72							
7	Aug. 10	43	Hawley & Dunlap, exp. locating party		-	20 00						
8	Sept. 11	44	T. R. Gatewood, horse keeping		-							
9	" 30	45	John F. Brown, ser. as draftsman		133 33							
10	Oct. 1	46	Thomas J. McKean, do. asst. engineer		236 66							
11	" 47	47	Otis A. Eddy, do as clerk		-	133 33						
12	" 48	48	J. E. Davidson, do rodman		70 00							
13	" 49	49	N. Buckmaster, P. M. postage		-	15 75						
14	Sept. 13	50	Gillham, Tallent & Ryan, estimate	116 16	-							
15	Oct. 1	51	Richard Ridgely, exp. locating party		90 05							
16	" 52	52	John Quigley, bill for tin cylinders		-	7 00						
17	Sept. 13	53	Igan & Lawler, estimate	803 64	-							
18	Dec. 5	54	John Hogan, ser. as commissioner		-	305 00						
19	Nov. 30	55	John F. Brown, do. as draftsman		133 33							
20	" 56	56	Otis A. Eddy, do clerk		-	133 33						
21	Sept. 20	136	Geo. Holton, stationary for office		-	20 50						
22	" 137	137	Clawson, Whitaker, & co., estimate		-							
23	" 138	138	Zeh. Cornelius, do		-							
24	" 139	139	Hawley & Dunlap, do		-							
25	" 140	140	Hawley & Dunlap, do		-							
26	" 141	141	H. J. Mills, & co. do		-							
27	" 142	142	Slocum, Bruen, & co. do		-							
28	" 143	143	James F. Reed, & co. do		-							
29	Nov. 20	144	P. Ryan, do		-							
			Clawson, Whitaker, & co. do		-							

This page is a continuation of the preceding, the amount being paid to the individual named above, according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road.		Great Western Mail Route.		Alton and Mt. Carmel R. Road		Alton and Shawncetown R. R.			Total.	No. of Lines.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer	Miscella.		
-	-	2 12	124 81	-	-	-	-	-	\$2 12	1
-	-	17 95	33 75	-	-	-	-	-	124 81	2
-	-	-	-	-	-	-	-	-	17 95	3
-	-	-	-	-	-	-	-	-	33 75	4
-	-	-	-	-	-	-	-	-	40 00	5
-	-	-	-	-	-	-	-	-	33 72	6
-	-	-	-	-	-	-	-	-	20 00	7
-	-	-	-	-	-	-	-	-	133 33	8
-	-	-	-	-	-	-	-	-	226 66	9
-	-	-	-	-	-	-	-	-	133 33	10
-	-	-	-	-	-	-	-	-	70 00	11
-	-	-	-	-	-	-	-	-	15 75	12
-	-	-	-	-	-	-	-	-	116 16	13
-	-	-	-	-	-	-	-	-	90 05	14
-	-	-	-	-	-	-	-	-	7 00	15
-	-	-	-	-	-	-	-	-	803 64	16
-	-	-	-	-	-	-	-	-	305 00	17
-	-	-	-	-	-	-	-	-	133 33	18
-	-	-	-	-	-	-	-	-	133 33	19
-	-	-	-	-	-	-	-	-	20 50	20
-	-	-	-	-	-	986 20	-	-	986 20	21
-	-	-	-	-	-	2,387 02	-	-	2,387 02	22
-	-	-	-	-	-	3,553 12	-	-	3,553 12	23
-	-	-	-	-	-	11,033 14	-	-	11,033 11	24
-	-	-	-	-	-	6,008 71	-	-	6,008 71	25
-	-	-	-	-	-	1,213 65	-	-	1,213 65	26
-	-	-	-	-	-	1,565 53	-	-	1,565 53	27
-	-	-	-	-	-	1,702 79	-	-	1,702 79	28
-	-	-	-	-	-	552 80	-	-	552 80	29



This page is a continuation of the preceding, the amount being paid to the individual named above, according to the corresponding lines, as numbered in both pages.

Alton and Shelbyville R. Road.		Great Western Mail Route.		Alton and Mt. Carmel R. Road.			Alton and Shawneetown R. Road.			Total.	No. of line	
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.			Engineer.
3,516 96						1,243 42						1,243 42
3,011 63												3,516 96
6,891 98												3,011 63
937 50												6,891 98
1,396 34												937 50
1,115 51												1,396 34
2,165 73												1,115 51
												2,165 73
												1,834 30
												748 75
												959 53
29,414 41	2,755 90	401 19	18,603 10	701 50	410 35	53,630 36	4,065 43	1,642 02	2,332 07	346 20	601 47	\$125,363 36

N. B. Of the foregoing amount, the sum of \$92,322 31 was paid by Special Drafts on Fund Commissioners.

RECAPITULATION.

	Central Rail Road.	Central Bb. Rail Road.	Kaskaskia River.	Alton and Shelbyville Rail Road.	Great Western Mail Route.	Alton and Mt. Carmel Rail Road.	Alton and Shawnee'n Rail Road.	Total.
Amount expended on the public works in the 2d Judicial Circuit, from March 4th 1839 to June 1st 1839.	\$1,827 47			31,753 24	11,841 23	30,175 84	3,420 90	\$79,018 68
Amount expended on the public works in the 2d Judicial Circuit, from June 1st 1839 to Dec 2 1839.	6,919 46	162 88	3,377 02	32,571 50	19,714 95	59,337 81	3,279 74	125,363 36
Aggregate	\$8,746 93	\$162 88	3,377 02	64,324 74	31,556 18	89,513 65	6,700 64	204,382 04

DR.

TRIAL BALANCE.

CR.

To cash received from Fund Commissioners from 4th March 1839 to 2d December 1839, including amount of special draft drawn on them.	\$204,176 89
Balance due Commissioner	205 15
Total	\$204,382 04

By amount disbursed as per tabular statement

- \$204,382 04

JOHN HOGAN, Com'r B. P. Works, 2d Judicial Circuit.

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**STATEMENT**

**OF THE**

**COMMISSIONER OF THE THIRD JUDICIAL CIRCUIT.**

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**R**

Statement of Expenditures on the Public Works in special charge of Elijah Willard, during the six months next preceded

Date.	No. of Voucher.	To whom paid.	Alton and Shawneetown R. R.		
			Construc.	Engineer.	Miscella.
1839.					
May 22	80	W. Davie, clerk's fees	-	-	-
July 9	81	P. W. Johnson, transporting instruments	-	-	-
May 25	82	Samuel Dillow, transportation	-	-	-
Mar. 24	83	W. Walters, advertising	-	-	-
June 12	84	John Wentworth, do.	-	-	-
' 20	85	G. A. Koblitz, eng. salary	-	-	-
' 27	86	W. R. Singleton, do.	-	-	-
July 1	87	J. H. Dickers, do.	-	-	-
' 1	88	Elijah Willard, for ser. as com'r.	-	-	-
' 3	89	Bryan Shannessy,	-	-	-
' 10	90	Bryan Shannessy,	-	-	-
June 30	91	J. Freeman, engineer salary	-	-	-
' 92	92	J. Roberts, instrument case, &c.	-	-	-
' 3	93	Peter Barringer, hauling instruments	-	-	-
May 94	94	Pay Roll, do.	-	-	-
June 5	95	W. W. De Lacey rodman	-	-	-
May 28	96	Ed. Humphreys, rec. for land	-	-	-
July 1	97	W. S. Thomas, rodman	-	-	-
June 19	85	William Siddall, camp supplies	-	-	12 68
May 6	86	Thomas Ruddick, do.	-	-	15 52
June 19	87	Nicholas Gray, right of way	-	-	50 00
' 18	88	Henry Eddy, fencing R. R.	-	-	85 35
' 89	89	Jacob Barger do.	-	-	49 35
' 19	90	Bogardus and Crenshaw,	3521 57	-	-
' 91	91	E. K. and A. K. Gibbon,	1025 92	-	-
' 92	92	Benjamin White,	317 14	-	-
' 93	93	John Crenshaw,	173 32	-	-
' 94	94	Orville Sexton,	303 60	-	-
June 95	95	Pay Roll,	-	462 20	-
July 8	96	John S. McCracken, printing blanks	-	-	45 62
May 5	97	J. Freeman, thimble for level	-	-	4 50
June 17	149	Joseph Jones, hauling with team	-	-	-
Mar. 24	150	William Walters, advertising, &c.	-	-	-
May 151	151	Pay Roll,	-	-	-
Aug. 27	152	Simeon Francis, advertising	-	-	-
' 23	153	Karves A. Bassett, do.	-	-	-
Sept. 10	154	James Ratcliff, recording deeds	-	-	-
July 20	155	Lewis McLean & Jeff. Strowmatt, axemen	-	-	-
Sept. 15	156	Richard A. Gilpin, transportation, &c.	-	-	-
July 7	157	Leod White, recording deed	-	-	-
Aug. 9	158	Joseph Jones, transportation	-	-	-
Ju & Jly 159	159	Pay Roll	-	-	-
Sept. 98	98	Pay Roll	-	-	-
' 20	99	George File, right of way	-	-	-
' 100	100	W. S. Thomas, transportation	-	-	-
' 101	101	W. & W. Willard, stationary, &c	-	-	-
July 102	102	Pay Roll	-	-	-
' 103	103	Pay Roll	-	-	-
Aug. 30	104	John S. McCracken, advertising	-	-	-
Sept. 10	105	W. G. Nimmo, justice's fees	-	-	-
' 30	106	Elijah Willard, services as com'r.	-	-	-
July 27	107	P. W. Johnson, transportation	-	-	-
Aug. 27	108	Simeon Francis, advertising	-	-	-



## JUDICIAL CIRCUIT.

Willard, acting Commissioner of the 3d Judicial Circuit, of the State of Illinois the 4th day of December 1839.

Central Rail Road.			Little Wabash River.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-		3 18				\$3 18
-		4 00				4 00
-		7 75				7 75
-		20 00				20 00
-		15 00				15 00
-	83 66					83 66
-	214 95					214 95
-	142 67					142 67
-		150 00				150 00
594 68						594 68
641 55						641 55
-	625 00					625 00
-		41 75				41 75
-	1 00					1 00
-	26 00					26 00
-	9 00					9 00
-		50 00				50 00
-	80 00					80 00
-						12 68
-						15 52
-						50 00
-						85 35
-						49 35
-						3,521 57
-						1,025 92
-						317 14
-						173 32
-						303 60
-						462 20
-						45 62
-						4 50
-					9 00	9 00
-					10 00	10 00
-			402 43			402 43
-					6 00	6 00
-					18 50	18 50
-					4 50	4 50
-				8 12		8 12
-					10 00	10 00
-					2 94	2 94
-					51 25	51 25
-			464 54			464 54
-	1,735 09					1,735 09
2 00						2 00
-		15 00				15 00
-		57 75				57 75
-	43 87					43 87
-	29 75					29 75
-		5 50				5 50
-		4 25				4 25
-		460 00				460 00
-		6 00				6 00
-		4 50				4 50

Date.	No. of Voucher.	To whom paid.	Alton and Shawneetown R. R.		
			Construc.	Engineer	Miscella.
1839.					
Sept.	23	109 Jacob Zimmerman	-	-	-
'	'	110 Jacob Zimmerman	-	-	-
'	20	111 Owen Maloney	-	-	-
'	'	112 Owen Maloney	-	-	-
'	'	113 Bryan Shannessy	-	-	-
'	'	114 Bryan Shannessy	-	-	-
'	'	115 Bryan Shannessy	-	-	-
'	'	116 Bryan Shannessy	-	-	-
'	'	117 James Berry	-	-	-
'	'	118 James Berry	-	-	-
'	'	119 M. Brady	-	-	-
'	'	120 M. Brady	-	-	-
'	'	121 A. F. Wright	-	-	-
'	'	122 A. F. Wright	-	-	-
'	'	123 Daniel O'Mara	-	-	-
'	'	124 Daniel O'Mara	-	-	-
'	'	125 Jelise Fitzpatrick, ad. of Ed. Fitzpatrick	-	-	-
'	'	126 Same same	-	-	-
'	'	127 Hendrickson & McFarland	-	-	-
'	'	128 Same	-	-	-
'	'	129 Same	-	-	-
'	'	130 Holman & Kerigan	-	-	-
'	'	131 Same	-	-	-
'	'	132 Samuel Townsend	-	-	-
'	'	133 Same	-	-	-
'	'	134 Henry Singleton	-	-	-
'	'	135 Same	-	-	-
'	'	136 Snyder, Smith & Singleton	-	-	-
July	13	137 H. Singleton	-	-	-
Aug.	31	98 J. R. Finley, stationary	-	-	2 50
'	'	99 B. G. Roots, tape line	-	5 50	-
June	27	100 James B. How, camp supplies	-	4 00	-
Aug.	27	101 Simeon Francis, advertising	-	-	6 00
July	19	102 S. R. Rowan, office rent	-	-	40 00
Aug.	1	103 John Lane, procuring stray horse	-	-	5 12
June	26	104 W. C. Taylor, advertising	-	-	25 00
Sept.	21	105 B. G. Roots, salary	-	41 67	-
'	'	106 A. Wurts, do.	-	50 00	-
'	'	13 107 Wm. J. Gatewood, attorney's fees	-	-	60 00
'	'	11 108 C. Guard, postage	-	-	5 50
'	'	15 109 W. & G. Leviston, stationary, &c.	-	-	9 94
'	'	13 110 T. Crenshaw, labor	-	-	13 63
'	'	9 111 Henry Harris, messenger	-	-	22 00
'	'	9 112 Wm. Gilpin, agt. in procuring rt. of way	-	-	220 00
'	'	4 113 Michael Jones, right of way	50 00	-	-
'	'	12 114 Solomon Holt, justices' fees	-	-	1 50
'	'	15 115 J. W. Hamilton, furniture	-	-	41 50
'	'	116 J. P. Hector	-	45 87	-
'	'	13 117 Van Dusen, Gibbon & Co. stationary,	-	-	9 56
Aug.	30	118 John S. McCracken, advertising, &c.	-	-	16 68
July	27	119 L. White, clerk and sheriff's fees	-	-	20 00
'	'	26 120 L. White, recorder's fees	-	-	3 75
'	'	27 121 L. White, clerk and sheriff's fees	-	-	17 25
Aug	30	122 Sloan, Fisk & Lane, right of way	657 50	-	-

—Continued.

Central Rail Road.			Little Wabash River.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
501 01						\$501 01
312 83						312 83
101 66						101 66
76 47						76 47
237 04						237 04
131 20						131 20
207 32						207 32
247 46						247 46
196 38						196 38
431 88						431 88
190 80						190 80
523 28						523 28
289 09						289 09
41 37						41 37
389 32						389 32
369 84						369 84
112 10						112 10
122 19						122 19
222 48						222 48
94 14						94 14
786 47						786 47
365 30						365 30
251 01						251 01
36 00						36 00
475 60						475 60
760 29						760 29
407 53						407 53
104 40						104 40
663 79						663 79
						2 50
						5 50
						4 00
						6 00
						40 00
						5 12
						25 00
						41 67
						50 00
						60 00
						5 50
						9 94
						13 63
						22 00
						220 00
						50 00
						1 50
						41 50
						45 87
						9 56
						16 68
						20 00
						3 75
						17 25
						657 50

## STATEMENT

Date.	No. of Voucher.	To whom paid.	Alton and Shawneetown R. R.		
			Construc.	Engineer.	Miscella.
1839.					
Sept. 12	123	John Crenshaw	650 00		
Sept. 16	124	Pay Roll, for July, August, and Sept.		1819 39	
'	125	A. Flanders, and others	595 80		
'	126	Crowly & Murphy	509 57		
'	127	Bogardus & Crenshaw	2470 14		
Aug. 19	128	Barnard & Scudder	733 20		
'	129	J. R. Fitch	745 92		
'	130	E. K. & A. K. Gibbon	504 00		
'	131	Crenshaw & Bogardus	5287 13		
'	132	Orvill Sexton	501 28		
'	133	A. Flanders, and Crowly & Murphy	868 92		
Oct. 4	160	Brooks & Pettit, advertising			-
Nov. 11	161	Elijah Willard, services as com'r.			-
'	18	162 G. W. Webb & Co., furniture & sta'y.			-
Aug. 1	467	Charles J. Weed, for Carmi property			-
'	3	462 Gatewood, Kirkpatrick, & Rawlings, for N. Haven property.			-
Oct. 1	134	Wm. Walters, advertising			16 50
'	1	135 Brooks & Pettit do.			4 50
'	21	136 Finis Bogarth		22 04	
Nov. 2	137	L. White, clerk and sheriff's fees			21 25
'	138	Abraham Crenshaw, messenger			2 00
'	139	L. White, clerk and sheriff's fees			5 37
'	140	L. White, record fees			7 06
'	30	142 John Lane, office rent			32 50
Oct. 21	143	Young & Hopper	841 50		
'	24	144 Bogardus & Crenshaw	2734 00		
'	21	145 E. P. Shannon	3412 75		
'	26	146 E. K. & A. K. Gibbon	586 32		
'	1	147 John Crenshaw	713 60		
'	21	148 Crenshaw, Willis, Smith & Co.	1112 65		
'	1	149 Barnard, Scudder & Co.	2159 00		
Nov. 4	150	E. K. & A. K. Gibbon	724 80		
'	20	151 J. R. Finley, stationary			5 20
'	3	152 Abraham Crenshaw, axeman		12 75	
Dec. 1	153	Thomas Watson & Son, advertising			41 50
Oct. 22	138	John Cruse, repairing instruments			-
'	1	139 Henry Sowers, horse-keeping			-
'	4	140 Brooks & Pettit, advertising			-
'	20	141 Daniel Spencer, transportation			-
'	21	142 James J. Provo, axe and vane-man			-
'	30	143 Elijah Willard, services as com'r.			-
Nov. 11	144	William C. Nimmo, repairing office			-
'	14	145 William Willard, postage			-
'	11	146 W. Willard & Co. office supplies			-
Sept. 20	147	Fresh, Fresh & Co.			-
'	1	148 Fresh, Fresh & Co.			-
Nov. 15	149	Winstead Davie, writing in office			-
'	16	150 Daniel Spence, messenger			-
'	1	151 Alison H. Young, for desk			-
Nov. 1	152	Pay Roll, for Sept. Oct. and Nov.			-
'	14	153 Bryan Shannessy			-
'	1	154 A. F. Wright			-
'	1	155 Fresh, Fresh & Co.			-

—Continued.

Central Rail Road.			Little Wabash River.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
						\$650 00
						1,819 39
						595 80
						509 57
						2,470 14
						733 20
						745 93
						504 00
						5,287 13
						501 28
						868 92
					12 00	12 00
-					5 00	5 00
-					8 32	8 32
-					20,000 00	20,000 00
-					20,000 00	20,000 00
						16 50
						4 50
						22 04
						21 25
						2 00
						5 37
						7 06
						32 50
						841 50
						2,734 00
						3,412 75
						586 32
						713 60
						1,112 65
						2,159 00
						724 80
						5 20
						12 75
						41 50
	1 00					1 00
		10 00				10 00
		12 00				12 00
		30 00				30 00
	152 00					152 00
		20 00				20 00
		4 68				4 68
		8 74				8 74
		11 93				11 93
108 68						108 68
290 07						290 07
		27 00				27 00
		20 00				20 00
		3 00				3 00
	1,046 34					1,046 34
687 65						687 65
596 66						596 66
1,280 15						1,280 15

STATEMENT

Date.	No. of Voucher.	To Whom Paid.	Alton and Shawneetown R. R.		
			Construc.	Engineer.	Miscella.
1839.					
Nov. 14	156	Holman & Caregan	-		-
'	157	Edward Fitzpatrick	-		-
'	158	James Berry	-		-
'	159	Owen Malony and H. Carmichael	-		-
'	160	Henry Singleton	-		-
Dec. 1	161	Thomas Watson & Son, advertising	-		-
		Total,	31199 63	2463 42	918 83

—Continued.

Central Railroad.			Little Wabash River.			Total.
Construc.	Engine'g.	Miscelan's.	Construc.	Engine'g.	Miscelan's.	
1189 92						1189 92
666 10						666 10
796 12						796 12
663 44						663 44
1388 96						1388 96
-		52 50				52 50
17554 23	4190 33	1044 53	866 97	8 12	40137 51	98383 57

	On what work expended.				Total.	
	Alton and Shawnee'n. Rail Road.	Central Rail Road.	Little Wabash River.	Alton and Mt. Carmel Rail Road.		
1838. Dec. 4, To am't disbursed as per Report of date	\$42,763 75	\$39,643 60½	\$2,936 41½	\$1,975 29	\$87,319 05½	By am't received from Fund Commissioners to 4th Dec. 1838. -
1839. June 4, To am't disbursed as per Report of date	23,349 46	36,831 78	2,581 22		62,762 46	By cash received from and special drafts drawn on Fund Commissioners up to 4th Dec. 1839. -
Dec. 4, To am't disbursed as per Report of date	34,581 88	22,789 09	41,012 60		98,383 57	By balance due E. Willard, Commissioner. -
Total amount	100,693 09	99,264 47½	46,530 23½	1,975 29	248,465 06½	248,465 06½

## Statement of Liabilities unpaid in the 3d Judicial Circuit.

On Central Rail Road	-	-	-	\$3,592 00
On Alton and Shawneetown Rail Road	-	-	-	920 00
On Little Wabash River	-	-	-	100 00
To E. Willard, Commissioner	-	-	-	720 90
				<u>\$5,333 90</u>

ELIJAH WILLARD, Acting Com'r.



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**STATEMENT**

**OF THE**

**COMMISSIONER OF THE FOURTH JUDICIAL CIRCUIT.**

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This page is a continuation of the preceding, the amount being paid to the individual as named above, according to the corresponding lines, as numbered in each page.

Charleston & Wubash Turnpike.		Great Western Mail Route.			Alton and Mt. Carmel Rail Road			Great Wubash River.			Embaras River.	Total.	No. of line.
Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.		
				349 93								\$349 43	1
												1 93	2
												50 06	3
												15 84	4
												85 10	5
												96 00	6
												9 00	7
												8 18	8
												60 00	9
												59 00	10
												22 00	11
												5,371 35	12
												6,485 70	13
												1,506 33	14
												25 00	15
												50 00	16
												96 00	17
												413 03	18
												407 63	19
												203 18	20
												9 00	21
												686 87	22
												5,108 61	23
												1,920 77	24
												636 14	25
												2,517 21	26

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To whom paid.	Central Rail Road.		Central Branch Rail Road.		Northern Cross Rail Road.	
				Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.
1	1839								
2	July 15	389	Johnson, Shepherd & co.			1554 42			
3	Aug. 1	134	J W. McReynolds & co.			516 32			
4	" "	390	Stark & How			1246 96			
5	June 8	1	Alexander Bielaski, camp supplies				33 94		
6	" "	2	Same, pay roll				76 92		
7	" "	3	S. Francis & co. advertising					12 00	
8	July 18	4	Wm. Reeves, timber and labor on culv't			77 50			
9	" "	5	D. O'Crilly & Edwards			26 74			
10	" "	6	J. W. Brown			227 49			
11	" "	7	S. G. Ewing			469 24			
12	" "	8	John Donegan			320 10			
13	" "	9	John Delay, printing					35 12	
14	" "	10	D. O'Crilly			30 25			
15	Aug. 1	11	Tobias Gibson, target an surveying fixt'rs			110 00			
16	" "	12	America Jones				8 50		
17	" "	13	J. H. Cushing, desk for office						
18	" "	14	Same, oil, paints & freight						
19	Mar. 20	1	Elexius Milburn, right of way						
20	May 18	2	Wheeler, Dubois & co			349 00			
21	" "	3	Wheeler, Dubois & co.			100 75			
22	June 22	4	Leech, Westfall & co.						
23	July 15	5	W. S. Comstock, subsistence						
24	" "	6	William Cooper						
25	" "	6	George Davis						
26	" "	375	Baird, Paine & Neal						
27	" "	376	Edward Clark						
28	" "	377	Wheeler, Dubois & co.						
29	" "	378	Riley, Nabb & co.						
30	" "	379	Leach, Wade & Westfall						

This page is a continuation of the preceding, the amounts being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Charleston & Wabash Turnpike.		Great Western Mail Route.		Alton and Mt. Carmel Rail Road.		Great Wabash River.		Embarass River.	Total.	No. of line.
Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.		
									\$1,554 42	1
									516 32	2
									1,246 96	3
									33 94	4
									76 92	5
									12 00	6
									77 50	7
									26 74	8
									227 49	9
									469 24	10
									320 10	11
									25 12	12
									30 25	13
									8 50	14
									110 00	15
									56 00	16
									349 00	17
									100 75	18
									412 25	19
		412 25							421 82	20
		421 82							99 60	21
		99 60							3 25	22
									372 68	23
									77 46	24
									2,194 28	25
									1,140 35	26
									1,759 41	27
									2,227 80	28
									772 40	29

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To whom paid.	Central Rail Road.		Central Branch Rail Road.		Northern Cross Rail Road.	
				Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.
1	June 26	368	E. P. Shannon & co.	-	-	-	-	-	-
2	" "	369	Rogers, Albright & Mills	-	-	-	-	-	-
3	" "	370	Same	-	-	-	-	-	-
4	" "	371	St. Ledger & Dunn	-	-	-	-	-	-
5	" 10	1	J. S. McCracken, advertising	-	-	-	-	-	-
6	" 12	2	Bailhache & Dolbic, do.	-	-	-	-	-	-
7	" 25	3	John Bailhache, printing	-	-	-	-	-	-
8	" 26	4	Mills, Rogers & Albright	-	-	-	-	-	-
9	" "	5	James & Peter Clark	-	-	-	-	-	-
10	" "	6	Gallagher & McBay	-	-	-	-	-	-
11	" "	7	Edward Clark	-	-	-	-	-	-
12	" "	8	Same	-	-	-	-	-	-
13	" "	9	Benj. Davis, making two bridges	-	-	-	-	-	-
14	July 10	10	D. C. Bonham, salary	-	-	-	-	-	-
15	" "	11	James H. Beale, postage	-	-	-	-	-	-
16	" 10	12	G. Wool, office furniture	-	-	-	-	-	-
17	" "	13	Joseph Clark, stationary	-	-	-	-	-	-
18	" "	14	Joel Churchill, do.	-	-	-	-	-	-
19	" "	15	Elias Weaver, office furniture	-	-	-	-	-	-
20	" 15	16	E. S. Copley, advertising	-	-	-	-	-	-
21	Aug. 2	17	D. C. Bonham, salary	-	-	-	-	-	-
22	Sept. 20	1	Pay Roll	-	-	-	-	912 99	40 00
23	" "	2	C. T. Arms, jr. eng. party expenditures	-	-	-	-	-	-
24	" "	3	Pay Roll, laborers stripping logs for bridge	-	-	-	-	150 43	-
25	" "	4	" " " bailing water	-	-	-	-	382 93	-
26	" "	5	C. T. Arms, " on do.	-	-	-	-	275 67	-
27	Aug. 1	135	I. W. McReynolds, & co.	-	-	601 72	-	-	-
28	" "	1	Alfred R. Field, engineering party	-	-	-	-	-	157 00
29	" "	2	Arthur W. Hoyt, salary	-	-	-	-	-	568 60

This page is a continuation of the preceding, the amounts being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Charleston & Wabash Turnpiko.	Great Western Mail Route.		Alton and Mt. Carmel Rail Road.		Great Wabash River.		Embarass River.	Total.	No. of line.
	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.			
-			3,469 23					\$3,469 23	1
-			1,041 04					1,041 04	2
-			1,511 78					1,511 78	3
-			761 87					761 87	4
-			-		12 00			12 00	5
-			-		12 00			12 00	6
-			-		7 50			7 50	7
-			104 00					104 00	8
-			149 72					149 72	9
-			171 84					171 84	10
-			300 95					300 95	11
-			150 82					150 82	12
-			10 00					10 00	13
-			-		200 00			200 00	14
-			-					13 97	15
-			-					7 00	16
-			-					5 56	17
-			-					3 26	18
-			-					17 50	19
-			-					12 50	20
-			-					100 00	21
-			-		100 00			952 99	22
-			-					277 65	23
-			-					150 43	24
-			-					362 93	25
-			-					275 67	26
-			-					601 72	27
-			-					157 00	28
-			-					568 60	29

STATEMENT--Continued.

No. of lines.	Date.	No. of Voucher.	To whom paid.	Central Rail Road.		Central Branch Rail Road.		Northern Cross Railroad.		
				Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.
1	1839.	31	C. S. Williams, engineering party	-	-	-	-	-	-	-
2	Aug.	7	William Reeves, labor	-	-	20 25	-	-	-	-
3	Sept.	20	Rufus F. Houston, bill painting bridges	-	-	239 32	-	-	-	-
4	"	"	C. S. Williams, bill sundries	-	-	-	74 01	-	-	-
5	"	21	A. Bielaski, pay roll	-	-	-	630 00	-	-	-
6	"	20	R. Houston, painting bridges and labor	-	-	358 78	-	-	-	-
7	"	"	A. Bielaski, rent of office, stationery, etc.	-	-	-	33 13	-	-	-
8	"	10	C. T. Arms, bill painting	-	-	30 75	-	-	-	-
9	"	"	Samuel E. Prichard, salary	-	-	-	-	-	-	-
10	"	"	D. Hearnsum, do.	-	-	-	-	-	-	-
11	"	"	Same, printing, rent of office, etc.	-	-	-	-	-	-	-
12	"	21	M. K. Alexander, com'r's compensation	-	-	-	-	-	-	-
13	"	20	A. J. Galloway, salary	-	-	-	-	-	-	-
14	"	"	H. O. Terrel, do.	-	-	-	-	-	-	-
15	"	"	Same, rent of office, sta'y, labor, etc.	-	-	-	-	-	-	-
16	1838.	"	John Wentworth, advertising	-	-	-	-	-	-	-
17	Dec	29		-	-	-	-	-	-	-
18	1839.	"		-	-	-	-	-	-	-
19	May	3	C. R. Greene, tin cases	-	-	-	-	-	-	-
20	June	"	S unickson Smith, labor	-	-	-	-	-	-	-
21	Sept.	11	Bedell & Page, stationary	-	-	-	-	-	-	-
22	"	20	Edw. K. Smith, do	-	-	-	-	-	-	-
23	"	"	M. Bedell, rent of office, and wood	-	-	-	-	-	-	-
24	"	"	Edw. K. Smith, draughtsman	-	-	-	-	-	-	-
25	"	"	Alexander Cooper, salary	-	-	-	-	-	-	-
26	"	"	D. Burr,	-	-	-	-	-	-	-
27	"	421	L. B. & A. B. Stoughton & co.	-	-	-	-	-	5919 32	-
28	"	"	F. P. Shannon & co.	-	-	-	-	-	-	-
29	"	414	Rogers, Albright & co.	-	-	-	-	-	-	-



This page is a continuation of the preceding, the amount being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Charleston & Wabash Turnpike.		Great Western Mail Route.		Alton and Mt. Carmel Rail Road.		Great Wabash River.		Embarass River.	Total.	No. of line.
Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.		
-	-	-	157 50	-	-	-	-	-	\$356 16	1
-	-	-	366 66	64 13	-	-	-	-	20 25	2
-	-	-	-	-	-	-	-	-	239 32	3
-	-	-	-	-	-	-	-	-	74 01	4
-	-	-	-	-	-	-	-	-	630 00	5
-	-	-	-	-	-	-	-	-	358 78	6
-	-	-	-	-	-	-	-	-	33 13	7
-	-	-	-	-	-	-	-	-	30 75	8
-	-	-	-	-	-	-	-	-	157 50	9
-	-	-	-	-	-	-	-	-	366 66	10
-	-	-	-	-	-	560 00	-	-	64 13	11
-	-	-	-	-	-	80 00	-	-	560 00	12
-	-	-	-	-	-	137 33	-	-	80 00	13
-	-	-	-	-	-	-	-	-	137 33	14
-	-	-	-	-	-	-	-	-	112 63	15
-	-	-	-	-	-	-	-	4 50	4 50	16
-	-	-	-	-	-	-	-	2 88	2 88	17
-	-	-	-	-	-	-	-	1 25	1 25	18
-	-	-	-	-	-	-	-	15 25	15 25	19
-	-	-	-	-	-	-	-	6 67	6 67	20
-	-	-	-	-	-	-	-	80 50	80 50	21
-	-	-	-	-	-	-	-	176 00	176 00	22
-	-	-	-	-	-	-	-	176 00	176 00	23
-	-	-	-	-	-	-	-	458 33	458 33	24
-	-	-	-	-	5,804 02	-	-	-	5,919 32	25
-	-	-	-	-	2,078 97	-	-	-	5,804 02	26
-	-	-	-	-	-	-	-	-	2,078 97	27

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To whom paid.	Central Rail Road.		Central Branch Rail Road.		Northern Cross Rail Road.	
				Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.
1	1839.								
2	Sept. 20	415	Walter St. Ledger & co.	-	-	-	-	-	-
3	" "	411	Kenner Hall & Emerson	-	-	-	-	-	-
4	" "	381	James & Peter Clark	-	-	-	-	-	-
5	" "	401	Shannon, Bonham & Goforth	-	-	-	-	-	-
6	" "	416	Reiley, Nabb & co.	-	-	-	-	-	-
7	" 2	1	J. F. Cunningham	-	-	-	-	-	-
8	June 12	1	J. Wentworth, advertising	-	-	-	-	-	-
9	Sept. 20	393	George Davis	-	-	-	-	-	-
10	" "	394	Wheeler, Dubois & co.	-	-	-	-	-	-
11	" "	395	Baird, Paine & Neal	-	-	-	-	-	-
12	" "	398	William Cooper	-	-	-	-	-	-
13	" "	399	Edward Clark	-	-	-	-	-	-
14	" "	400	Uriah Mills	-	-	-	-	-	-
15	" "	402	Baker & Mayes	-	-	-	-	-	-
16	" "	392	Breed & Livingston	-	-	-	-	-	-
17	" "	417	Patrick White	-	-	-	-	-	-
18	" "	424	Johnson, Shepherd & co.	-	-	-	-	-	-
19	" "	422	William H. Dennison	-	-	-	-	-	-
20	" "	421	D. Scott & co.	-	-	-	-	-	-
21	" "	420	S. & G. Ewing	-	-	-	-	-	-
22	" "	418	Cary, Sandford & Wampler	-	-	-	-	-	-
23	Aug. 27	1	J. S. Roberts, postage	24	28	-	-	-	-
24	" "	18	C. Birchall & co. stationary	127	37	-	-	-	-
25	" "	19	A. P. Fields, copies of laws	3	50	-	-	-	-
26	" "	18	C. Birchall & co. drafting board	16	00	-	-	-	-
27	" "	26	S. Francis & co. printing	114	00	-	-	-	-
28	Sept. 31	1	Julian Hulanicki, draftsman's salary	26	30	-	-	-	-
29	" "	7	Enoch Moore, clerk hire	88	00	-	-	-	-
30	" "	1	Stephen J. Jankiewicz, clerk hire	156	00	-	-	-	-
						5085	41		

0- This page is a continuation of the preceding, the amounts being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Charleston & Wabash Turnpike.		Great Western Mail Route.			Alton and Mt. Carmel Rail Road.			Great Wabash River.			Embarras River.	Total.	No. of line.
Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.		
-					1,718 49							\$1,718 49	1
-					1,795 48							1,795 48	2
-					1,117 51							1,117 51	3
-					1,815 43							1,815 43	4
-		8,200 19									193 50	8,200 19	5
-	12 00											12 00	7
-		1,468 07										1,468 07	8
-		10,980 44										10,980 44	9
-		3,051 19										3,051 19	10
-		935 47										935 47	11
-		3,736 52										3,736 52	12
-		1,867 79										1,867 79	13
-		547 51										547 51	14
-												5,085 41	15
-												755 60	16
-												1,073 79	17
-												772 77	18
-												2,354 29	19
-												783 90	20
-												3,109 57	21
-												24 28	22
-												127 37	23
-												3 50	24
-												16 00	25
-												114 00	26
-												26 30	27
-												88 00	28
-												156 00	29



This page is a continuation of the preceding, the amount being paid to the individual as named above, according to the corresponding lines, as numbered in each page.

Charleston & Wabash Turnpike.		Great Western Mail Route.		Alton and Mt. Carmel Rail Road.		Great Wabash River.		Embarass River.	Total.	No. of line.
Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.		
-	-	-	-	-	-	-	-	-	\$166 66	1
-	-	-	-	-	-	-	-	-	128 94	2
-	-	-	-	-	-	-	-	-	32 00	3
-	-	-	-	-	-	-	-	-	34 00	4
436 50	-	-	-	-	-	-	-	-	436 50	5
-	-	-	-	15 00	-	-	-	-	15 00	6
-	-	-	-	11 43	-	-	-	-	11 43	7
-	-	-	-	18 00	-	-	-	-	18 00	8
-	-	-	-	-	26 66	-	-	-	26 66	9
-	-	-	-	-	-	70 00	-	-	70 00	10
-	-	-	-	-	-	93 33	-	-	93 33	11
-	-	-	-	-	554 68	-	-	-	554 68	12
-	-	-	-	-	-	-	-	-	46 66	13
-	-	-	-	-	-	-	-	-	2 88	14
-	-	-	-	-	-	-	-	-	1 25	15
-	-	-	-	-	-	-	-	-	5,995 04	16
-	-	869 21	-	-	-	-	-	-	869 21	17
-	-	432 48	-	-	-	-	-	-	432 48	18
-	-	-	-	-	-	-	-	-	19 50	19
-	-	-	-	-	-	-	-	-	443 11	20
-	-	-	-	-	-	-	-	-	42 04	21
-	-	-	-	-	-	-	-	-	80 75	22
-	-	-	-	-	-	-	-	-	311 59	23
-	-	-	-	-	-	-	-	-	165 00	24
-	-	-	-	-	-	-	-	-	67 50	25
-	-	-	-	-	-	-	-	-	8 50	26
-	-	-	-	-	-	-	-	-	18 00	27
-	-	-	-	-	-	-	-	-	402 78	28
-	-	-	-	-	-	-	-	-	219 58	29

STATEMENT—Continued.

No. of line.	Date.	No. of Voucher.	To Whom Paid.	Central Railroad.		Central Branch Railroad.		Northern Cross Railroad.			
				Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1	1839.										
2	Nov. 8	6	James Clark & co.			221 87					
3	" 8	7	McGentry, Brown & co.			112 00					
4	" 11	8	Paddock, Jackson & co.			375 95					
5	" 15	9	Lewis Bailey, keeping horse			-	11 33	8 75			
6	" 30	10	A. Bielaski, services			-	512 33				
7	Dec. 1	11	Engineering party, pay roll			-					
8	Nov. 27	12	M. K. & W. Alexander, office rent			-					
9	Sept. 30	14	S. & G. Ewing & co.			615 46		27 00			
10	Aug. 15	13	Cushing & Blake			3237 67					
11	Nov. 30	7	A. B. Stoughton, agency			-					
12	June 6	113	William Mudge			-			25 00		
13	Sept. 20	380	Same			-					
		373	Bleach, Wade & Westfall			-					
			Totals	155 24	1168 86	31251 92	2354 78	272 51	32429 59	2190 56	93 50

N. B.—Of the foregoing amount of expenditure, there has been paid by special drafts drawn on Fund Commissioners, the sum of \$118,227 41

This page is a continuation of the preceding, the amount being paid to the individuals named above, according to the corresponding lines, as numbered in both pages.

Charleston & Wabash Turnpike.		Great Western Mail Route.			Alton and Mt. Carmel Rail Road.			Great Wabash River.			Embarras River.	Total.	No. of Hds.
Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	Construc.		
-												\$221 87	1
-												112 00	2
-												375 95	3
-												8 75	4
-												11 33	5
-												512 33	6
-												27 00	7
-												615 46	8
-												2,237 67	9
-									2,058 00			25 00	10
-									1,433 00			2,058 00	11
-		738 18										1,433 00	12
-												738 18	13
436 50	12 00	42,306 00	570 82	410 81	22,555 83	680 66	835 01	3,491 00	810 33	115 18	193 50	142,340 60	60

RECAPITULATION.

	Central Rail Road.	Central Bh. Rail Road	Northern Cross Rail Road.	Charleston & Wabash Turnpike.	Great Western Mail Route	Alton and Mt. Carmel Rail Road.	Great Wa- bash River	W- Embarass River.	Total.
Amount expended on the Public Works in the 4th Judicial circuit to Dec. 1, 1838.	\$2,353 10	54,203 05	42,280 85						
Do. do. from Dec. 1, 1838, to June 1, 1839	943 64	30,817 91	31,440 30	1,781 32	28,176 95	43,795 55	6,183 82		\$173,993 32
Do. do. from June 1, 1839, to Dec. 2, 1839	1,324 10	33,879 21	34,713 65	448 50	43,293 63	24,071 50	4,416 51	193 50	102,215 48
Aggregate	4,620 84	115,900 17	108,434 80	2,229 82	84,735 02	90,429 68	12,005 57	193 50	142,340 60
									\$418,549 40

DR.

TRIAL BALANCE.

CR.

1838, Dec. 3d, To am't from Fund com'r's.	-	\$173,373 46	1839, Dec. 2d, By am't disbursed as per tabular statement	\$418,549 40
" " " " " "	-	98,330 73	In consequence of being unable to get in sundry vouchers for moneys disbursed in June for this report the fore- going exhibit shows a balance in my hands of	1,163 08
" " " " " "	-	143,444 46		
		415,148 65		
To am't from former Wabash com'r.	-	4,583 83		
		\$419,732 48		\$419,732 48

M. K. ALEXANDER, Com'r Fourth Judicial Circuit.



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**STATEMENT**

**OF THE**

**COMMISSIONER OF THE FIFTH JUDICIAL CIRCUIT.**

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STATEMENT—Continued.

Date.	No. of Voucher.	To Whom Paid.	Northern Cross Railroad.			Peoria and Warsaw Railroad.		
			Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1839.								
June	29	Wm. Longley, for target, staff, etc.	-				15 25	2 00
"	27	L. S. Williamson, keeping horse	-					12 50
July	13	Wm. Stuart, printing	-				5 00	22 00
"	16	John Elkin, stationary	-			100 00		
May	21	Peters & Gale	-					
July	16	H. L. Hoffman, stationary	-					38 65
"		Locating party	-					
"		D. E. Bishop, for level	-					
July	15	John B. Fulk, printing	-			2292 61	321 49	92 43
Aug.	1	Brown, Degraff & co.	-			319 26	120 00	
July	6	J. S. Maus & co.	-			888 94		
Aug.	1	Brown, Degraff & co.	-			2162 40		
July	1	John Snyder	-			1463 28		
Aug.	1	Do	-					
"		Engineering Corps	-				652 86	12 87
"		Wm. N. Grover, for instruments and stationary	-					3 00
"		D. G. Huff, freight	-					
Sept.	20	Wm. N. Grover, scr. of hands, etc.	-				40 50	
Aug.	1	John Von Horn, stationary	-				12 77	
Sept.	27	D. W. Mathews	-			144 89		
Aug.	1	Prentiss & Hunter	-			703 68		
"		Do.	-			1399 46		
"		J. S. Maus & co.	-			517 81		
"		Do.	-			495 50		
"		John Snyder	-			1963 49		
Sept.	27	D. E. Bishop, printing, rent, instruments, etc.	-				13 62	69 50
Sept.	31	Engineering Corps, pay roll, for July, Aug. and Sept.	-				593 00	29 37
Sept.	20	James Oakley, provisions and transportation	-					
Sept.	44	Locating party, salary	-				523 70	
"	50		-					

Date.	No. of Voucher.	To whom paid.	Illinois River Improvement.			Rushville & Erie R.R.		Total.
			Construc.	Engineer.	Miscella.	Engineer.	Miscella.	
1839.								
June 29		William Longley, for target, staff, &c.						\$17 25
June 27		L. S. Williamson, keeping horse						12 50
July 13		William Stuart, printing						22 00
July 16		John Elkin, stationary						5 00
May 21		Peters & Gale						100 00
July 16		H. L. Hoffman, stationary						38 65
July 1	30	Locating party						321 49
July 15	26	D. E. Bishop, for level						120 00
Aug. 1	7	John B. Fulks, printing						92 43
July 6		Brown, Degraff & co.						2,292 61
July 1		J. S. Maus & co.						319 26
Aug. 1		Brown, Degraff & co.						888 94
July 1		John Snyder						2,162 40
Aug. 1		Same						1,463 98
Aug. 1	16	Engineering Corps						652 86
Sept. 20	17	Wm. N. Grover, for instruments and stationary						12 87
Aug. 1	17	D. G. Huff, freight						3 00
Sept. 27	12	Wm. N. Grover, services of hands &c.						40 50
Aug. 1		John Von Horn, stationary						12 77
Sept. 27		D. W. Mathews						144 89
Aug. 1		Prentis & Hunter						703 68
Sept. 27		Same						1,399 46
Aug. 1		J. S. Maus & co.						517 81
Sept. 27		Same						495 50
Sept. 27	29	John Snyder						1,963 49
Sept. 20	31	D. E. Bishop, printing, rent, instruments, &c.						83 12
Sept. 20	44	Engineering Corps, pay roll for July, Aug. and Sept.						593 00
Sept. 20	44	James Oakley, provisions and transportation						29 37
Sept. 20	50	Locating party, salary						533 70

STATEMENT—Continued.

Date.	No. of Voucher.	To whom paid.	Northern Cross Rail Road.			Peoria and Warsaw Rail Road.		
			Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1839.								
Sept. 20	51	William N. Grover, stationary and hauling	-	-	-	-	-	8 81
" 12		Victor C. Putnam, transportation	-	-	-	-	-	6 12
" 24		E. D. Baker, attorney's fees	-	-	155 00	-	-	
" 1		J. S. Maus & co.	-	-	-	2,859 85	-	
" "		Brink, Atwood & co.	-	-	-	383 35	-	
" 20		J. S. Maus & co.	-	-	-	765 25	-	
" "		Same	-	-	-	6 65	-	
" "		Same	-	-	-	11 00	-	
" "		Same	-	-	-	31 17	-	
" "		Prentiss & Hunter	-	-	-	450 07	-	
" "		Same	-	-	-	733 97	-	
" "		Loneragan & Gilmartin	-	-	-	449 49	-	
" "		Same	-	-	-	722 48	-	
" "		D. W. Mathews	-	-	-	665 05	-	
" 1		Brown, Degraff & co.	-	-	-	1,765 03	-	
" 1		Same	-	-	-	1,901 38	-	
" 20		Same	-	-	-	1,875 95	-	
" "		Same	-	-	-	314 76	-	
Oct. 1		John W. Ingersoll, salary and office rent	-	-	-	-	399 00	10 00
" 4		L. S. Wilhansot, keeping horse	-	-	-	-	30 23	
" "		Same camp supplies	-	-	-	-	316 94	
" 1	45	M. A. Chinn, salary	-	147 54	-	-	-	
Aug. 1		Joseph R. Hilborn, blacksmithing	-	-	6 76	-	-	
April 1		Henry Locke, fuel	-	-	3 50	-	-	
" 1		A. R. Parker	-	24 57	43 55	-	-	
" 12		O. F. & G. A. Miller, stationary, candles, &c.	-	5 25	12 68	-	-	
March 31		Thomas J. Bennett, keeping horse for engineering party	-	-	30 32	-	-	
July 16		H. L. Hoffman, stationary, &c.	-	-	12 00	-	-	
June 25		B. F. Hill, office rent	-	-	-	-	-	

## STATEMENT—Continued.

Date.	No. of Voucher.	To whom paid.	Illinois River Improvement.			Rushville & Eric R. R.		Total.
			Construc.	Engineer.	Miscella.	Engineer	Miscella.	
1839.								
Sept. 20	51	William N. Grover, stationary and hauling	-	-	-			\$8 81
" 12		Victor C. Putnam, transportation	-	-	-			6 12
" 24		E. D. Baker, attorney's fees	-	-	-			155 00
" "		J. S. Maus & co.	-	-	-			2,859 85
" "		Brink, Atwood & co.	-	-	-			383 35
" 20		J. S. Maus & co.	-	-	-			765 25
" "		Same	-	-	-			6 65
" "		Same	-	-	-			11 00
" "		Same	-	-	-			31 17
" "		Prentis & Hunter	-	-	-			450 07
" "		Same	-	-	-			733 07
" "		Lonegan & Gilmartin	-	-	-			449 49
" "		Same	-	-	-			722 48
" "		D. W. Mathews	-	-	-			665 05
" "		Brown, Degraff & co.	-	-	-			1,765 03
" "		Same	-	-	-			1,901 38
" 20		Same	-	-	-			1,875 95
" "		Same	-	-	-			314 76
" "		John W. Ingersoll, salary and office rent	-	-	-			399 00
Oct. 1		L. S. Williamson, keeping horse	-	-	-			10 00
" 4		Same	-	-	-			30 23
" "		Same	-	-	-			500 06
" 1	45	M. A. Chann, salary	-	-	-			6 76
" "		Joseph R. Hilborn, blacksmithing	-	-	-			3 50
Aug. 1		Henry Locke, fuel	-	-	-			68 12
April 1		A. R. Parker	-	-	-			12 68
" 12		O. F. & G. A. Miller, stationary, candles, &c.	-	-	-			5 25
March 31		Thomas J. Bennett, keeping horse for engineering party	-	-	-			30 32
July 16		H. L. Hoffman, stationary, &c.	-	-	-			12 00
June 25		B. F. Hill, office's rent	-	-	-			

STATEMENT—Continued.

Date.	No. of Voucher.	To Whom Paid.	Northern Cross Railroad.			Peoria & Warsaw Railroad.		
			Construc.	Enginee'g.	Miscelan's.	Construc.	Enginee'g.	Miscelan's.
1899.								
July 1	1	A. R. Parker, salary		200 00	-			
20	20	Do.		69 00	-			
Aug. 22	22	A. M. Hoffman, damages	10 00		-			
May		Locating party, salary		193 05	-			
June		Do. pay roll		225 00	-			
May 20	20	Victor C. Putnam, transportation	250 00		3 87			
June 18	18	Charles E. Yates, town lot			-			
July		Pay roll, locating party		227 50	-			
Oct	1	John Von Horn, salary	1,000 00		-			
Sept. 21	21	Davenport & Henry		200 00	-		300 00	
July 1	1	B. F. Hill, rent of office			-			
Sept. 27	27	John B. Fulks, printing		126 19	-			
May 4	4	J. hn Von Horn, instruments, transportation, &c.			-			
Sept. 1	1	Robert N. Curry, acknowledgment of deeds			-			
May 1	1	Erastus Stone			-			
Sept. 24	24	Egbert Drury, fuel, etc.			-			
Sept. 24	24	Do. office rent, etc.			-			
Sept. 28	28	A. D. Ravenscraft, stationary, etc.			-			
Sept. 33	33	H. V. Morris, salary			-			
Sept. 39	39	O. F. & G. A. Miller, stationary		21 00	-			
Sept. 40	40	Wm. A. Wood, rent of office		15 25	-			
Oct. 1	1	Jerome A. Smery, instruments		13 12	-			
Sept. 28	28	W. D. Skillman, stationary		6 75	-			
Aug. 30	30	Uriah Brown, legal services			-			
Sept. 46	46	Engineering Corps, salary		996 86	-			
Sept. 48	48	Same		225 00	-			
Sept. 49	49	Same			-			75 00



Date.	No. of Voucher.	To Whom Paid.	Illinois River Improvements.			Rushville & Erie R. R.		Total.
			Construc.	Engineer.	Miscella.	Engineer.	Miscella.	
1890.								
July 1	1	A. R. Parker, salary						\$200 00
20		A. R. Parker, do.						69 00
Aug. 22		A. M. Hoffman, damages						10 00
May		Locating party, salary						193 05
June		do. payroll						225 00
May 20		Victor C. Putnam, transportation						3 87
May 18		C. E. Yates, town lot						250 00
July	1	Pay Roll, locating party						227 50
October 1	3	John Von Horn, salary						550 00
Sept. 21	3	Devenport & Henrys						1,000 00
July 1	4	B. F. Hill, rent of office				50 00		12 00
September 1	5	John B. Fulke, printing						50 62
27	10	John Von Horn, instruments, transportation, &c.						126 19
May 4	15	Robert N. Curry, acknowledgement of deeds						2 50
May 1	16	Erastus Stone, do.						4 25
Sept. 24	18	Egbert Dewey, fuel, &c.						27 79
24	24	Same office rent						24 62
28	25	A. D. Ravenscroft, stationery, &c.						7 19
28	33	H. V. Morris, salary						21 00
20	39	O. F. & G. A. Miller, stationery						15 25
Oct. 1	40	William A. Wood, rent of office						50 00
Sept. 20	41	Jerome A. Sinery, instruments						13 12
Aug. 28	42	W. D. Skillman, stationery						17 00
Sept. 30	46	Uriah Brown, legal services						225 00
48	48	Engineering corps, salary						996 86
49	49	Engineering corps, salary					75 00	225 00

## STATEMENT—Continued.

Date.	No. of Voucher.	To Whom Paid.	Northern Cross Railroad.			Peoria and Warsaw Railroad.		
			Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1839.				227	50			
Aug.	50	Engineer Corps, salary						
Sept.	6	John B. Fulke, printing						
"	11	H. H. Fonda, instruments						
"	25	Moses Perkins, board of locating party						
"	28	Same blacksmith's bill						
"	19	Chas. Hardin, camp supplies						
"	20	Samuel Parrott, office fixtures						
"	22	Edward Doyle, rent						
"	28	G. W. Metz, repairs for wagon						
"	26	Nelson & Robertson, paper						
"	32	Locating party, salary						
July	34	Engineering Corps, services, pay roll						
May	35	do.						
Aug.	36	do.						
April	37	do.						
June	38	do.						
Sept.	28	Samuel Parrott, furniture for Int. Imp. office						
July	16	E. H. O. Seeley, drawing tables, etc.						
Aug.	1	Wm. Snyder, chairs						
July	16	H. L. Hoffman, stationary						
Aug.	1	Ephraim Brown, ser. as axeman						
"	21	do.						
April	23	Parrott & Scripps, cordage						
June	27	John Huff, labor						
April	23	Hoagland & Montgomery, axes						
Aug.	22	R. B. Mills, labor						
"	21	Robert Connor, labor						

## STATEMENT—Continued.

Date.	No. of Voucher.	To whom paid.	Illinois River Improvement.			Rushville & Erie R.R.		Total.
			Construc.	Engineer.	Miscella.	Engineer.	Miscella.	
1839.								
Aug.	50	Engineering corps, salary	-	-	-	-	-	\$227 50
Sept.	6	John B. Fulks, printing	-	-	-	61 45	61 45	61 45
"	11	H. D. Fonda, instruments	-	-	-	2 00	2 00	2 00
"	25	Moses Perkins, board of locating party	-	-	-	332 00	332 00	332 71
"	28	Same blacksmiths bill	-	-	-	24 50	24 50	24 50
"	19	Charles Harden, camp supplies	-	-	-	19 25	19 25	19 25
"	25	Samuel Parrott, office fixtures	-	-	-	13 25	13 25	13 25
"	22	Edward Doyle, rent	-	-	-	75 00	75 00	75 00
"	27	G. W. Metz, repairs for wagon, &c.	-	-	-	1 62	1 62	1 62
"	28	Nelson & Robertson, paper	-	-	-	2 50	2 50	2 50
Sept.	32	Locating party, salary	-	-	-	208 32	208 32	208 32
July	34	Engineering corps, services, pay roll	-	-	-	408 00	408 00	408 00
May	35	Same "	-	-	-	401 60	401 60	401 60
Aug.	36	Same "	-	-	-	267 69	267 69	267 69
April	37	Same "	-	-	-	223 87	223 87	223 87
June	38	Same "	-	-	-	362 86	362 86	362 86
Sept.	28	Samuel Parrott, furniture for Int. Im. office	-	-	-	81 87	81 87	81 87
July	16	E. H. O. Seeley, drawing tables, &c.	-	-	-	15 00	15 00	15 00
Aug.	1	William Snyder, chairs	-	-	-	18 00	18 00	18 00
July	16	H. L. Hoffman, stationary	-	-	-	12 75	12 75	12 75
Aug.	1	Ephraim Brown, services as axeman	-	-	-	7 00	7 00	7 00
"	21	Same do.	-	-	-	2 00	2 00	2 00
April	23	Parrott & Scripps, cordage	-	-	-	81	81	81
June	27	John Huff, labor	-	-	-	2 00	2 00	2 00
April	23	Houglund & Montgomery, axes	-	-	-	4 75	4 75	4 75
Aug.	22	R. B. Mills, labour	-	-	-	1 00	1 00	1 00
"	21	Robert Conner, labor	-	-	-	1 00	1 00	1 00

STATEMENT—Continued.

Date.	No. of Voucher.	To Whom Paid.	Northern Cross Railroad.		Peoria and Warsaw Railroad.				
			Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
1839.									
Sept. 13		J. J. Seaman, board of locating party, etc.							
" 30	62	Wm. Pollock, salary							
" "	63	Do. pay of bands, camp supplies, etc.							
Oct. 10		G. L. Farewell, ser. as rodman		65 00					
Aug. 1		Timothy Kelly	3,512 63						
" "		Same	1,631 75						
" "		Hendrickson & McFarland	1,896 60				699 81		
Dec. "		D. W. Mathews					738 57		
" "		Lonugan & Gilmartin					165 69		
" "		Prentis & Hunter							
Oct. & Nov.		Pay roll, Charles Hardin and party							
Nov. 1		J. B. Thomas and party, pay roll		223 78					
" 26		John Todhunter, lumber, etc.						22 12	
" "		Wm. H. Ray, camp supplies, etc. etc.							
" 7		Bartlett & Sullivan, printing							
Oct. "		Karnes & Bassett, do.							
Aug. 23		A. Dunlap, postage							36 25
Nov. 26		H. L. Hoffman, stationary							11 26
" 27		Wilson & Greer, stove							11 70
" 9		H. L. Hoffman, stationary							
" 23		Wm. H. Ray, office fixtures, etc.							
" 26		A. Dunlap, postage							22 95
Sept. 23		Wm. H. Ray, office fixtures						10 00	
Nov. 30		S. Akdrich, draftsman						24 34	
Oct. 27		Wm. Pollock, camp supplies							
" 9		Butler Arnold, flagman							
Oct. "		Lewis Norman, axeman							

Date.	No. of Voucher.	To whom paid.	Illinois River Improvement.			Rushville & Erie R. R.		Total.
			Construc.	Engineer.	Miscella.	Engineer.	Miscella.	
1839.								
Sept. 13		J. J. Seaman, board of locating party, &c.						\$186 54
Sept. 30	62	William Pollock, salary		1,000 00		169 54	17 00	1,000 00
" "	63	Same pay of hands, camp supplies, &c.		138 25				138 25
Oct. 10		G. L. Farewell, services as rodman						65 00
Aug. 1		Timothy Kelly						3,512 63
" "		Same						1,631 75
" "		Hendrickson & McFarland						1,896 60
Dec. 1		D. W. Mathews						699 81
" "		Lonugan & Gilmartin						738 57
" "		Prentis & Hunter						165 69
Oct. & Nov.		Pay Roll, Charles Hardin & party				229 71		229 71
Nov. 1		J. B. Thomas & party, pay roll						223 78
" 26		John Todhunter, lumber, &c.						22 12
" "		William H. Ray, camp supplies &c.						48 26
Oct. 7		Bartlett & Sullivan, printing						13 00
Aug. 23		Karnes & Bassett, printing						36 25
Nov. 26		A. Dunlap, postage						11 26
" 27		H. L. Hoffman, stationary						11 70
" "		Wilson & Greers, stove						22 94
" 27		H. L. Hoffman, stationary						1 31
" 23		William H. Ray, office fixtures &c.						22 95
" 26		A. Dunlap, postage						10 00
" 23		William H. Ray, office fixtures						24 34
Sept. 30		L. Aldrich, draftsman		202 50				202 50
Nov. 27		William Pollock, camp supplies		20 58				20 58
Oct. 9		Butler Arnold, flagman		5 00				5 00
" "		Lewis Norman, axeman		5 00				5 00

STATEMENT—Continued.

Date.	No. of Voucher.	To Whom Paid.	Northern Cross Railroad.			Peoria and Warsaw Railroad.		
			Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.
1899.								
Oct. 15		D. W. Stine			-			
" 4		Steamboat Home, towing			-			
" 9		Arthur Bowen, cook			-			
" "		H. T. M. Holzerman, chainman			-			
" "		Thomas Lumley, do.			-			
Sept. 30		Wm. Pollock, camp supplies			-			
Nov. 27		Robert Pollock			-			
Nov. 12		Wm. D. Skillman			-			
Nov. 18		P. H. Rickhifs, fuel			-			
Sept. 20		Timothy Kelly	861 31		9 25			
" "		Same			-			
" "		Hendrickson & McFarland	3,182 19		-			
Nov. 20		Same	2,041 12		-			
Oct. 18		Timothy Kelly	4,302 56		-			
" "		Same	1,996 31		-			
" "		Same	1,715 77		-			
" "		Same	5,157 86		-			
Sept. 20		Same	1,749 98		-			
July 1		Brown & Degraff			-			13,580 71
Sept. 6		D. W. Mathews			-			1,097 73
July "		Lougan & Gilmartin			-			674 95
" "		Prentis & Hunter			-			526 32
" "		J. S. Maus & co.			-			1,153 02
" "		Same			-			667 48
" "		Same			-			680 39
May 1		Brown & Degraff,			-			1,699 15
July 6		Prentis & Hunter			-			2,544 12
" "		Same			-			853 32

Date.	No. of Voucher.	To Whom Paid.	Illinois River Improvement.			Rushville & Erie R. R.		Total.
			Construc.	Engineer.	Miscolla	Engineer.	Miscolla.	
1839.								
Oct. 15		D. W. Stone	50 00					\$50 00
" 4		Steamboat Home, towing			30 00			30 00
" 9		Arthur Bowen, cook		7 40				7 40
" "		H. T. M. Holtzermann, chairman		5 00				5 00
" "		Thomas Lamley, chairman		7 40				7 40
Sept. 30		William Pollock, camp supplies		161 53				161 53
Nov. 27		Robert Pollock	116 00					116 00
April 12		William D. Skillman						9 25
Nov. 18		P. H. Riehlfis, fuel						2 50
Sept. 20		Timothy Kelly					2 50	861 31
" "		Same						3,182 19
" "		Hendrickson & McFarland						2,041 12
Nov. 20		Same						4,302 56
Oct. 18		Timothy Kelly						1,996 31
" 18		Same						1,715 77
" "		Same						5,157 87
pt. 20		Same						1,749 98
July 1		Brown & Degraff						3,580 71
Sept. 1		D. W. Mathews						1,097 73
July 6		Loneragan & Gilmartin						674 95
" "		Prentis & Hunter						526 32
" "		Jacob S. Maus & co						1,153 02
" "		Same						667 48
" "		Same						680 39
May 1		Brown & Degraff						1,699 15
July 6		Prentis & Hunter						2,544 12
" "		Same						853 32

STATEMENT—Continued.

Date.	No. of Voucher.	To Whom Paid.	Northern Cross Railroad.			Peoria and Warsaw Railroad.						
			Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.				
1839.												
July	1	J. S. Maus & co.				4,109	69					
Sept.	20	Same				1,514	53					
Aug.	1	Brink, Atwood & co.				2,150	95					
July	6	J. S. Maus & co.				939	21					
	1	Brown, Degruiff & co.				1,498	87					
Aug.	1	J. S. Maus & co.				956	26					
		Total,	29,308	08	597	61	51,637	54	3,344	36	514	41



Date.	No. of Voucher.	To whom paid.	Illinois River Improvement.			Rushville & Erie R. R.		Total.
			Construc.	Engineer	Miscella.	Engineer.	Miscella.	
1839.								
July 1		J. S. Maus & co.						\$4,109 69
Sept. 20		Same						1,514 53
Aug. 1		Brink, Atwood & co.						2,150 95
July 6		J. S. Maus & co.						939 21
July 1		Brown, Degraff & co.						1,498 87
Aug. 1		J. S. Maus & co.						956 26
			<u>1,864 63</u>	<u>2,530 25</u>	<u>10,644 37</u>	<u>2,736 61</u>	<u>538 97</u>	<u>\$106,929 19</u>

RECAPITULATION.

	Nor'n Cross Rail Road.	Peoria and Warsaw R.R.	Illinois River.	Rushville & Erie Rail R.	Total.
Amount expended on the Public Works in the Fifth Judicial Circuit, from March 4th 1839, to June 1st 1839.	\$22,438 39	\$29,863 60	\$586 82	\$370 16	\$63,258 97
Amount expended on the Public Works in the Fifth Judicial Circuit, from June 1st 1839, to Dec. 2d 1839.	33,118 05	55,496 31	15,039 25	3,275 58	106,929 19
Aggregate.	\$65,556 44	\$85,359 91	\$15,626 07	\$3,645 74	\$170,188 16

DR.

TRIAL BALANCE.

CR.

To amount of receipts up to 11th Dec. 1839, including special drafts drawn	\$174,067 03	By am't disbursed as per tabular statement In consequence of being unable to get in sundry vouchers for moneys disbursed, in time for this Report, the foregoing exhibit shows a balance in my hands of	\$170,188 16
	\$174,067 03		3,878 87
			\$174,067 03

HART FELLOWS, Com'r Fifth Judicial Circuit.

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**STATEMENT**

**OF THE**

**COMMISSIONER OF THE SIXTH JUDICIAL CIRCUIT.**

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Statement of expenditures on the Public Works, in special charge of John Illinois, during the twelve months next pre-

Date.	No. of Voucher	To Whom Paid.
1838. Dec.	14	90 Sterling, Mix & co.
1839 Jan.	1	91 Pay Roll
Feb.	1	92 Do.
Mar.	1	93 Do.
'	31	94 Do. for March
Jan.	1	95 C. L. Seymour, ser. as engineer
March	2	96 Jacob Solomore, for trunk
Feb.	31	97 Alexander Furguson, bord'ng clk.
March	5	98 Samuel Hackelton, ser, as agent
Jan.	8	99 Wm. Rogers, boarding engineers
1838. Oct.	2	100 Houghton & Breath, advertising
1839. March	31	101 Wm. C. Bostwick, office rent
1838. Aug.		102 John McCormac, camp supplies
1839. March	23	103 Thomas Dunn, do.
April	12	104 N. G. H. Morrill, and others, lev'ng rods and staffs
March	25	105 Orin Hamlin
'	22	106 W. Cudy & J. W. Dilson
'	'	107 B. Denison & J. White
'	'	108 Same
Jan.	31	109 Pay Roll for Dec. and Jan. 1839, and camp supplies
'	'	110 Do. do. do.
April	1	111 Do. for Feb. and March, " do.
'	'	112 Do. do. " do.
Feb.	1	113 Do. Dec. 1838, & Jan. 1839, camp sup. and sta'y.
April	1	114 Do. Feb. and March, 1839, camp supplies, etc.
1838. Aug.		115 Wm. Schlatter, ser. eng. dep't.
1839. May	3	116 M. F. Truett, stationary
Jan.	9	117 Wm. Hodge, keeping horse
1838. Dec.		118 W. B. Gilbert, office furniture and blank books
'	3	119 John Wilson, board. eng. party
1839. Jan.	18	120 W. B. Gilbert, eng. travelling expenses.
Feb.	4	121 Samuel Reed, camp supplies
1838. Dec.		122 C. Tallmage, engineering expenses
1839. April	16	123 P. H. Ogilvie, mathematical instruments
Feb.	11	124 Stephen F. Gale, stationary
Jan.	22	125 George H. Hubbell, ser. as assistant engineer
1838. Dec.		126 A. L. Porter, eng. office expenses
1839. May	1	127 Pay Roll, for March and April, 1839
'	'	128 Same April, and subsistence and conveyance
'	'	129 Same same same same
Jan.	9	130 Wm. Prentiss, board of W. Gilbert
May	1	131 Jas. Powers & Jas. Beaty, contractors
'	'	132 D. Hunkins & B. F. Carmichael, contractors
'	'	133 Jas. Beaty & Jas. Power do.
'	'	134 James Powers do.
'	'	135 Orin Hamlin do.
April	22	136 B. Denison & J. White do.
'	'	137 Same same do.
May	1	138 M. & J. Deven, & P. Kerghan do.
'	'	139 S. Gilbraith, postage
'	'	140 John Dixon, com'rs. salary
'	'	141 Pay roll, for April, 1839, provisions and transportation

## SPECIAL CIRCUIT.

Dixon, Acting Commissioner of the Sixth Judicial Circuit of the State of  
ending the 2d day of December, 1839.

Rock River Improvement.			Central Rail Road.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
\$321 26			-			\$321 26
277 53			-			277 53
266 16			-			266 16
217 16			-			217 16
-	218 66	69 85	-			288 51
-	47 76		-			47 76
-			-		10 75	10 75
-			-		35 00	35 00
-			-		229 50	229 50
-			-	132 14		132 14
-			-		3 00	3 00
-			-		70 00	70 00
-			-	4 25		4 25
-			-	5 12		5 12
-			-	23 50		23 50
-			154 88			154 88
-			65 49			65 49
-			281 02			281 02
-			178 71			178 71
-			-	654 65		654 65
-			-	766 33		766 33
-			-	576 00		576 00
-			-	724 33		724 33
-			-	458 50	41 37	499 87
-			-	573 14	21 70	594 84
-			-	54 00		54 00
-			-		24 62	24 62
-			-		7 00	7 00
-			-		28 96	28 96
-			-	12 87		12 87
-			-		36 49	36 49
-			-	2 47		2 47
-			-	20 70		20 70
-			-	228 50		228 50
-			-		59 37	59 37
-			-	92 00		92 00
-			-		40 15	40 15
-			-	272 99		272 99
-			-	322 33		322 33
-			-	320 33		320 33
-			-		15 00	15 00
-			599 97			599 97
-			570 78			570 78
-			319 09			319 09
-			118 57			118 57
-			473 52			473 52
-			245 32			245 32
-			398 19			398 19
-			395 38			395 38
-			-		17 75	17 75
-			-		740 00	740 00
-			-	448 02		448 02

Date.	No. of Voucher.	To whom paid.
1839. April	4	142 Wm. A. Frazer, agent for right of way -
May	1	143 Smith Gilbraith, ser. as clerk in district office -
"	6	144 A. G. S. Wight, contractor -
"	"	145 D. Hunkins & B. F. Carmichael, contractors -
"	"	146 Blakely & Wharton " -
"	"	147 Hunkins & Carmichael " -
"	"	148 Orin Hamlin " -
"	"	149 W. Cady & J. D. Wilson " -
June	3	150 Blakely & Wharton " -
"	"	151 Cady & Wilson " -
"	"	152 M. Devan, T. Dunn & P. Keigan " -
"	"	153 Jas. Beaty & Jas. Power " -
"	"	154 D. Hunkins & B. F. Carmichael " -
"	"	155 Same same " -
"	4	156 Cady & Wilson " -
"	3	157 D. Hunkins & B. F. Carmichael " -
"	"	158 Same same " -
"	10	159 Simeon Francis & co. advertising -
May	14	160 Stephen F. Gale, stationary -
"	3	161 Wm. Walters, advertising -
"	31	162 Pay roll, camp supplies, and conveyance -
"	"	163 Francis Townsend, flag staves and targets -
"	21	164 N. Morrell and others, engineering rods and staves -
June	1	165 A. Blane, office rent -
May	31	166 Pay roll for April and May, 1839, eng. staff and sta'y. -
June	10	167 Sterling, Mix & co. contractors -
"	10	168 John Dixon, com'rs. salary -
May	27	169 J. Wentworth, advertising -
June	21	170 John A. Wakefield, defending suits of right of way -
July	5	171 Wm. Clogher, ser. as draftsman -
June	30	172 H. P. Woodworth, ser. as engineer -
"	18	173 Stephen F. Gale, stationary -
May	31	174 Pay Roll for May 1839 -
"	"	175 Same " and camp supplies and conveyance -
"	"	176 Same " " -
June	30	177 Same for June, camp supplies and equipage -
"	"	178 Same " " and conveyance -
"	"	179 Same " camp supplies, conveyance, &c. -
July	31	180 Same for July and camp supplies -
August	31	181 John Dixon, com'r salary -
"	15	182 Orin Hamlin, contractor -
"	"	183 Same " -
"	"	184 Same " -
"	"	185 Same " -
Sept.	30	186 Pay Roll for Sept. 1839 and transportation -
August	31	187 Same for August 1839 " -
Sept.	27	188 Smith Gilbraith, services as clerk in district office -
"	"	189 Same office rent at Dixon -
July	"	190 Davis Carpenter, office furniture -
Sept.	20	191 John Vanarman, contractor -
"	"	192 Campbell & Seaward, " -
"	"	193 John Vanarman " -
"	"	194 Hovey & Barnes -
October	4	195 John Dixon, com'rs. salary -
Sept.	30	196 Pay roll, for Sept. 1839 -
October	1	197 Wm. S. B. Jenks, office rent -

—Continued.

Rock River Improvement.			Central Rail Road.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-		96 50	-			\$96 50
-			-		300 00	300 00
-			2,929 31			2,929 31
-			1,553 04			1,553 04
-			2,396 12			2,396 12
-			292 33			292 33
-			1,166 62			1,166 62
-			1,416 14			1,416 14
-			3,123 36			3,123 36
-			497 78			497 78
-			525 28			525 28
-			363 11			363 11
-			1,783 75			1,783 75
-			781 92			781 92
-			2,371 85			2,371 85
-			1,392 87			1,392 87
-			1,140 93			1,140 93
-			-		6 00	6 00
-			-		33 81	33 81
-			-		6 00	6 00
-			-	632 24		632 24
-			-	2 50		2 50
-			-	23 00		23 00
-			-		111 84	111 84
-	383 85	13 08	-			396 93
2,297 89			-			2,297 89
-		200 00	-			200 00
-			-		6 00	6 00
-			-		40 00	40 00
-			-		99 35	99 35
-			-	208 33		208 33
-			-		39 75	39 75
-			-	300 16		300 16
-			-	501 05		501 05
-			-	174 99		174 99
-			-	491 13		491 13
-			-	298 93		298 93
-			-	510 79	2 25	513 04
-			-	355 13		355 13
-			-		415 00	415 00
-			165 98			165 98
-			2,190 71			2,190 71
-			1,697 54			1,697 54
-			869 21			869 21
-			-	288 00		288 00
-			-	324 50		324 50
-			-		166 65	166 65
-			-		50 00	50 00
-			-		20 00	20 00
-			298 81			298 81
-			1,487 93			1,487 93
-			535 55			535 55
-			1,027 14			1,027 14
-			-		150 00	150 00
-			-	279 16		279 16
-			-		41 75	41 75

Date.	No. of Voucher.	To whom paid.	
1839. Sept.	30	198 Pay roll, for August and Sept. 1839 -	
Aug.	31	199 Same August, " -	
July	31	200 Same July, 1839, and camp supplies -	
'	'	201 Same " " -	
Sept.		202 Same August and Sept. 1839 -	
May		203 Milton Wadleigh, repairing instruments -	
June	1	204 Pay roll, for May, 1839, and instruments -	
July	1	205 Same June " -	
Aug.	1	206 Same July " -	
Sept.	1	207 Same August " -	
Oct.	1	208 Same Sept. " -	
Nov.	1	209 Same Oct. " -	
Sept.	1	210 Same July and Aug. 1839 -	
May	31	211 David Hawes, camp supplies -	
July		212 Harrison Bogges, office furniture -	
Sept.		213 Andrews & McMaster, do. -	
'		214 S. Gregory, do. -	
1838. June	1	216 Pay Roll for May 1839 -	
1839. Oct.	25	217 W. Cady & J. D. Wilson, contractors -	
Sept.	20	218 M. & T. Deven, & P. Keeghan do. -	
Nov.	18	219 John Dixon, com'r services -	
July	10	} Special Draft. A. G. S. Wight, contractor -	
'	17		do. W. Cady & J. D. Wilson, contractors -
'	'		do. Same same " -
'	29		do. D. Hankins & B. F. Carmichael, contractors -
'	'		do. Same same " -
'	'		do. Same same " -
'	10	do. Blakely & Wharton " -	
Aug.	8	do. John Vanarman, " -	
'	13	do. Campbell & Seaward, " -	
'	'	do. Hovey & Barnes " -	

Date.	No. of Voucher.	To Whom Paid.
Sept.	2	502 Blakely & Wharton contractors -
'	11	140 John Dement & H. B. Truett, right of way -
Oct.	26	503 Hankins & Carmichael, contractors -
Nov.	26	141 R. B. McDowell, right of way -
'	'	508 A. G. S. Wight, contractor -
'	'	504 Cady & Wilson " -
April	6	139 Josbua Vandruff, assessment -
Aug.	15	220 Jas. Beaty & Jas. Power, contractors -
April	15	221 Houghton & Stevens, advertising -



—Continued.

Rock River Improvement.			Central Rail Road.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-			-	699 99		\$699 99
-			-	279 16		279 16
-			-	443 31		443 31
-			-	279 16		279 16
-			-	659 62		659 62
-			-	7 37		7 37
-	270 50		-			270 50
-	175 00		-			175 00
-	181 00		-			181 00
-	181 00		-			181 00
-	175 00		-			175 00
-	160 00		-			160 00
-	922 50		-			922 50
-	68 00		-			68 00
-		2 00	-			2 00
-		9 75	-			9 75
-		42 50	-			42 50
-		514 50	-			514 50
-			831 91			831 91
-			610 05			610 05
-					245 00	245 00
-			4,561 74			4,561 74
-			2,478 59			2,478 59
-			605 20			605 20
-			4,185 69			4,185 69
-			581 05			581 05
-			2,627 51			2,627 51
-			3,642 27			3,642 27
-			1,700 06			1,700 06
-			1,025 76			1,025 76
-			1,033 47			1,033 47
-			1,797 49			1,797 49
2,000 00			849 67			2,000 00
-			5,000 00			849 67
-			3,032 16			5,000 00
-			863 31			3,032 16
13,000 00			290 82			863 31
-					10 00	13,000 00
-						290 82
-						10 00

Date.		No. of Voucher	To Whom Paid.	
Nov	15	222	G. W. Clinkinbeard, conveyance	-
Oct.	1	215	Sterling, Mix & co. estimate	-
1838. Nov.	1	89	Same	-
Dec.	1	88	Pay roll of O. Blane, engineer and party	-
Totals			- - - -	-

—Continued.

Rock River Improvement.			Central Railroad.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-		-		-	10 00	10 00
3,522 83		-		-		3,522 83
1,335 82		-		-		1,335 82
283 16		-		-		283 16
23,521 81	2,783 27	948 18	69,524 95	12,450 69	3,134 06	112,362 96

RECAPITULATION.

	Rock River Improvement	Central Rail Road.	Total.
Amount expended on the public works in the 6th Judicial Circuit up to December 2d 1838	\$6,817 27	\$39,820 96	\$46,638 23
Do. do. from June 2d 1838, to Dec. 2d 1839	27,253 26	85,109 70	112,362 96
Aggregate	\$34,070 53	\$124,930 66	\$159,001 19

CR.

TRIAL BALANCE.

DR.

To amount drawn on Fund Commissioners up to Dec. 2d 1839, by special and ordinary drafts	\$163,493 71		
			\$163,493 71
By amount expended on Rock River Improvement	-		\$34,070 53
Do. do. on Central Rail Road	-		124,930 66
Balance remaining on hand	-		4,492 52
			\$163,493 71

JOHN DIXON, Com'r Sixth Judicial Circuit.

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**STATEMENT**

**OF THE**

**COMMISSIONER OF THE SEVENTH JUDICIAL CIRCUIT.**

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Statement of expenditures on the Public Works, in special charge of Ebenezer  
Illinois, during the six months next pre-

Date.	No. of Voucher.	To Whom Paid.
1839.		
August	1	W. G. Dana & co.
	1	Wm. H. Gilman
July	29	Michael Kenedy
August	1	Harkness & Bigelow
July	29	Same
August	1	Perry, Wilson & co.
	1	H. P. Woodworth, engineering expenses, etc.
April	3	Geo. R. Weber, printing
June	10	Brooks & Pettit, do.
July	8	Thomas Wakeham, transportation
June	1	C. S. Woodworth, salary
July	8	Thomas Wakeham, transportation
May	26	John Wentworth, printing
August	1	H. P. Woodworth, salary
	1	E. Peck, postage
July	9	Do. com'r. salary
	12	F. A. A. Nash, and Nath'l. Gilson, salary
June	13	Pay roll, engineers
	16	Locating party, pay roll
July	17	Same do.
June and July	18	Same do.
May	1	Same do.
June	24	Charles Slack, camp supplies
	16	Arthur W. McGill, do.
	21	James O. Conner, skiff
	27	E. L. Dowd, use of boat
	24	Same repairing boat
May	12	Chester Swallow, provisions
June	26	J. & J. N. Abrahams, camp supplies
	25	A. H. Wallace, lights, sash, and labor
	25	Arthur W. McGill, provisions
	11	E. Peck, com'r. salary
July	29	Artemas Slack, salary
June	13	Engincer Corps, pay roll
July	14	Same do.
June	1	Same do.
July	2	Same do.
March	18	Karnes & Basset, printing
September	31	E. Peck, postage
October	1	Do. salary as com'r.
August	25	Francis Walker, ser. as clerk
September	25	Do. do.
	30	H. L. Owen, right of way
July	1	Harkness & Bigelow

## CIAL CIRCUIT.

Peck, Acting Commissioner of the Seventh Judicial Circuit of the State of  
ceding the 2d day of December, 1839.

Illinois River Improvement.			Central Rail Road.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-			3,788 57			\$3,788 57
-			5,261 96			1,261 96
-			14,419 20			14,419 20
-			2,455 62			2,455 62
-			10,391 64			10,391 64
-			18,592 52			18,592 52
-			-		138 87	138 87
-			-		7 50	7 50
-			-		7 50	7 50
-			-	5 00		5 00
-			-	200 00		200 00
-	3 00		-			3 00
-			-		65 75	65 75
-			-	417 22		417 22
-			-		3 37	3 37
-			-		155 00	155 00
-			-	157 50		157 50
-			-	175 00		175 00
-			-	281 15		281 15
-			-	202 59		202 59
-			-	384 50		384 50
-	236 75		-			236 75
-	42 87		-			42 87
-	17 72		-			17 72
-	17 00		-			17 00
-	21 50		-			21 50
-	15 00		-			15 00
-	31 00		-			31 00
-	72 11		-			72 11
-	13 62		-			13 62
-	36 25		-			36 25
-		130 00	-			130 00
-	250 00		-			250 00
-	538 75		-			538 75
-	565 00		-			565 00
-			-	268 75		268 75
-			-	282 25		282 25
-			-		7 50	7 50
-			-		2 12	2 12
-			-		305 00	305 00
-			-		300 00	300 00
-			-		200 00	200 00
-			650 00			650 00
-			4,864 53			4,864 53

Date.	No. of Voucher.	To whom paid.		
1839.				
August	20	2	Wm. H. Gilman	-
'	'	3	Michael Kenedy	-
'	'	4	Hardin Bigelow	-
'	'	5	Same	-
'	'	6	W. G. Dana & co.	-
September	20	7	Same	-
'	'	8	Hardin Bigelow	-
'	'	9	Same	-
'	'	10	Same	-
'	'	11	Michael Kenedy	-
August	20	12	Perry, Wilson & co.	-
September	'	13	Same	-
'	'	14	Wm. H. Gilman	-
August	1	15	Perry, Wilson & co.	-
'	'		F. A. Nash and party, pay roll	-
'	'		Guy Wells, and party, do.	-
'	'		C. Slack, and party, do.	-
October			C. S. Woodworth & party do.	-
August			J. C. Douglass, & party do.	-
'	1		Geo. W. Gilson, ser. ass't. eng.	-
September	20		J. B. Preston, use of lev. instru.	-
'	'		A. Slack, use of instrument	-
'	'		Guy Wells, and party, pay roll	-
'	'		C. Slack, and party, pay roll	-
'	'		A. W. Magill, provisions	-
'	'		Campbell & Owens, teaming, &c.	-
'	'		J. & N. J. Abraham, provisions	-
'	'		J. Hoffman, do.	-
'	'		C. Slack, use of instruments	-
'	'		Same provisions	-
'	1		Jas. C. Douglass, compass	-
'	'		Same, and party, pay roll	-
October	20		Wm. Clogher, draftsman	-
'	'		F. A. Nash, ser. jr. ass't. eng.	-
'	1		Same do.	-
'	'		Artemas Slack, stationary, etc.	-
'	'		Guy Wells and party, pay roll	-
'	'		C. Slack, and party, pay roll	-
'	'		Jas. C. Douglass, & party, pay roll	-
February	13		M. Knox, advertising	-
July			Hardin Bigelow, spikes & freight	-
'	1		T. B. Ransom, salary	-
August	27		N. Richey, right of way	-
September			Hardin Bigelow, spikes & freight	-
October	10		Artemas Slack, salary	-
'	14		Henry Wood, ser. as agent	-
November	2		Guy Wells, transporta. of instru.	-
'	20		Geo. B. Martin, rent of office	-
'	25		John Wentworth, printing	-



—Continued.

Illinois River Improvement.			Central Rail Road.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-			1,241 32			\$1,241 32
-			4,237 33			4,237 33
-			2,766 98			2,766 98
-			2,466 70			2,466 70
-			2,425 57			2,425 57
-			3,870 99			3,870 99
-			4,568 64			4,568 64
-			1,486 87			1,486 87
-			1,794 02			1,794 02
-			3,675 65			3,675 65
-			7,401 49			7,401 49
-			3,869 70			3,869 70
-			878 54			878 54
-			18,592 52			18,592 52
-			-	145 00		145 00
-			-	255 25		255 25
-			-	356 00		356 00
-			-	476 66		476 66
-			-	165 34		165 34
-			-	100 00		100 00
-			-	30 00		30 00
-			-	40 00		40 00
-			-	200 00		200 00
-			-	557 25		557 25
-	18 88		-			18 88
-	16 62		-			16 62
-	53 67		-			53 67
-	8 76		-			8 76
-	36 66		-			36 66
-	79 13		-			79 13
-			-	65 00		65 00
-			-	171 75		171 75
-			-	305 56		305 56
-			-	66 66		66 66
-			-	100 00		100 00
-			-	10 88		10 88
-			-	116 00		116 00
-	134 66		-			134 66
-			-	110 22		110 22
-			-		10 50	10 50
-			-		57 00	57 00
-			-	500 00		500 00
-			200 00			200 00
-			-		28 00	28 00
-			-	555 55		555 55
-			-		50 00	50 00
-			-		3 00	3 00
-			-	100 00		100 00
-			-		5 00	5 00

## STATEMENT

Date.	No. of Voucher	To Whom Paid.					
1839.							
December	1	H. P. Woodworth, hauling	-	-			
6	6	Same salary	-	-			
November	29	Artemas Slack, salary	-	-			
July	31	H. P. Woodworth, salary	-	-			
	10						
		Totals	-	-	-	-	-

-Continued.

Illinois River Improvement.			Central Rail Road.			Total.
Construc.	Engineer.	Miscella.	Construc.	Engineer.	Miscella.	
-			-		3 00	3 00
-			-	375 00		375 00
-			-	62 50		62 50
-			-	208 66		208 66
	\$2,208 95	130 00	119,900 36	7,447 24	1,349 11	\$131,035 66

RECAPITULATION.

	Illinois River.	Central Railroad.	Total.
Amount expended on the Public Works in the Seventh Judicial Circuit, up to December 2, 1838	-	-	-
Do. do. from Dec. 2, 1838, to June 1, 1839.	201 02	37,636 31	37,837 33
Do. do. from June 1, 1839, to Dec. 2, 1839.	2,336 95	76,017 27	76,017 27
Aggregate expenditure	2,539 97	128,696 71	131,035 66
		242,350 29	244,890 26

DR.

TRIAL BALANCE.

CR.

To amount drawn on Fund Commissioners up to December 2d, 1839	189,244 84	By amount expended up to Dec. 2, 1839, as per tabular statement,	-
" balance in favor of the Commissioner	55,645 42		-
	<u>244,890 26</u>		244,890 26

The contractors have placed their estimates in my hands, in order that I should receive the money for them, which estimates have been placed to my credit in the proper office, which will explain the manner in which the balance has accrued in my favor.

E. PECK, Com'r.

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**AGGREGATE AMOUNT OF EXPENDITURES**

**SINCE THE FIRST ORGANIZATION OF THE BOARD.**

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**AGGREGATE** amount of Expenditures since the first organization of the Board. The amount expended by the Commissioners upon the various works in their respective Circuits.

Date.	Names of Roads and Rivers	1st Circuit.	2d Circuit.	3d Circuit.	4th Circuit.	5th Circuit.
1838. Decem'r. 1	Central Rail Road	\$3,550 67	\$7,644 25	\$39,643 60 <sup>1</sup>	\$2,353 10	
1839. June 1	" "	8,965 32	16,747 92	36,831 79	943 64	
" Decem'r. 2	" "	6,330 36	6,919 46	22,789 09	1,324 10	
1838. Decem'r. 1	Great Western Mail Route		74,810 94		28,176 95	
1839. June 1	" "		29,413 65		13,264 44	
" Decem'r. 2	" "		19,714 95		43,293 63	
1838. Decem'r. 1	Alton & MtCarmel Rail Road		30,958 76 <sup>1</sup>	1,975 29	43,795 55	
1839. June 1	" "		43,645 93		22,562 63	
" Decem'r. 2	" "		59,337 81		24,071 50	
1838. Decem'r. 1	Alton & Shawneetown Rail Road			42,763 75		
1839. June 1	" "		4,991 47	23,549 46		
" Decem'r. 2	" "		3,279 74	34,581 88		
1838. Decem'r. 1	Alton & Shelbyville Rail Road	4,535 79	665 07			
1839. June 1	" "		34,933 38			
" Decem'r. 2	" "		32,571 50			
1838. Decem'r. 1	Northern Cross Rail Road	467,822 84			42,280 85	4,662 74
1839. June 1	" "	129,320 00 <sup>1</sup>			31,440 30	32,438 39
" Decem'r. 2	" "	176,618 37			34,713 65	33,118 05
1838. Decem'r. 1	Central Branch Rail Road					
1839. June 1	" "		162 88			
" Decem'r. 2	" "					

Date.	Names of Roads and Rivers	6th Circuit.	7th Circuit.	Total.	Aggregate Amount.
1838. Decem'r. 1	Central Rail Road	55,482 26	37,091 31	\$145,765 19½	\$536,440 55½
1839. June 1	" "	}	76,017 27	139,505 91	
" Decem'r. 2	" "		128,696 71	251,169 42	
1838. Decem'r. 1	Great Western Mail Route		102,987 89		208,674 56
1839. June 1	" "		42,678 09		
" Decem'r. 2	" "		63,008 58		
1838. Decem'r. 1	Alton & McCarnel Rail Road		76,729 60½		226,347 47½
1839. June 1	" "		66,208 56		
" Decem'r. 2	" "		83,409 31		
1838. Decem'r. 1	Alton & Shawneetown Rail Road		42,763 75		109,166 30
1839. June 1	" "		28,540 93		
" Decem'r. 2	" "		37,861 62		
1838. Decem'r. 1	Alton & Shelbyville Rail Road		5,200 86		72,705 74
1839. June 1	" "		34,933 38		
" Decem'r. 2	" "		32,571 50		
1838. Decem'r. 1	Northern Cross Rail Road		545 00		952,960 19½
1839. June 1	" "			515,311 43	
" Decem'r. 2	" "			193,198 69½	
1838. Decem'r. 1	Central Branch Rail Road			244,450 07	116,063 05
1839. June 1	" "			51,203 05	
" Decem'r. 2	" "			30,817 91	
				24,042 00	

## AGGREGATE—Continued.

Date.	Names of Roads and Rivers.	1st Circuit.	2d Circuit.	3d Circuit.	4th Circuit.	5th Circuit.
1839. June 1	Charleston and Wabash Turnpike	-			1,781 32	
" December 2	" "	-			448 50	
" June 1	Rushville and Erie Railroad	-				370 16
" December 2	" "	-				3,275 58
" December 2	Embarrass River Improvement	-			193 50	
		\$877,878 87	\$377,962 77	\$248,665 10	\$418,549 40	\$276,078 39



AGGREGATE—Continued.

Date.	Names of Roads and Rivers.	6th Circuit.	7th Circuit.	Total.	Aggregate. Amount
1839. June 1	Charleston and Wabash Turnpike	-	-	\$1,781 32	
" December 2	"	-	-	448 50	
" June 1	Rushville and Erie Rail Road	-	-	370 16	
" December 2	"	-	-	3,275 58	\$2,929 82
" December 2	Embarrass River Improvement	-	-	193 50	3,645 74
		\$181,778 60	\$244,890 26		193 50
					\$2,625,803 39

W. M. PRENTISS, Sec'y. B. P. Works.

M. K. ALEXANDER, President B. P. Works.







HD  
3890  
I3  
I44  
1840  
RARE  
BK RM





