

Journal

Report of By direction of the Executive Committee I have
 (Treas' brd) Negotiated the Notes of Jas' S Sands, Hugo Hartman
 over, G W C Griffith, Chs' Duncan and S Grover at
 15 per cent Discount netting \$ 2222 40

And the Notes of Paul R Brooks
 Barbetta Brecklesbauer, Jas' D Rollins
 Geo' W Pearce, L A Bailey, Loring
 Guild, C D Ladd, H C Lowman
 Geo' W McGrew Henry Piebush and
 H S Clark were negotiated with the
 approval of the Executive Committee
 at 20 per cent off, netting 4377 70

Received on note of S R Huson 100
 " Gov C Robinson, "Trustee of
 Lawrence Fund" Cash 4720
 " Interest on State Bonds 1756 13173 10

Mortgage released on Affidavit of
 James Shearer, June 29, 1861
 Geo. W. Pearce

I have paid Bills as follows:

Hiram Town, Superintendent, for	10632 50	
Material & labor =		
Rev R W Olliver (Travelling Expenses)	174 50	
S. S. Horton for recording assignment	6 50	
S Grover for Lumber	763 22	
C B Limes Regt' travelling expenses	19 50	
G W Paddock Services Stationary &c	31	
S A Briggs, Attorneys fee "	14	
Revenue Stamps	13 50	
Mepps Griffith & Duncan	889 47	\$ 12544 15
Cash on Deposit		\$ 628 91

I still hold the notes of S R Huson, Fry
 & Russell, Jas' W Evans & Wilmarth, amt. to 1550
 Also a note received from Gov C Robinson
 "Trustee of Lawrence Fund" against Trustee
 1st Congregational Church of Lawrence 600 2150

I remain Very Respectfully
 Your Aft-Servant, Geo' W Deityler
 Treasurer