

Journal

Treas. Rep.	Amount brought over	\$ 3832.07
Continued	By direction of the Executive Com [']	
	I have negotiated the Note of	
	S: A. Briggs for	400. ✓
	The Note of F H Heard "	400. ✓
	" Robt' Morrow "	375. ✓
	" Alex' Lewis	375. ✓
	" J E Henson	280. ✓
	" A Storm & Co	900. ✓
	" Augusta & Ed Eldridge	375. ✓
	" J W Evans	250. ✓
	Received of the Town for Carpenter Shop	40.
	Total cash received	\$ 7227.07

Since July 17, 1866 I have paid bills as follows viz

Paid	Byt J C Sears	Expenses	\$ 10.30
"	" D P Mitchell	"	23.00
"	" C B Limes	"	11.
"	" J D Weaver	"	10.50
"	" J D Liggett	"	12.80
"	James Davis, Plastering		687.90
"	for Wheelbarrow		5.00
"	" Pick & Broom		2.75
"	" Revenue Stamps		2.50
"	" 1/2 Gal. Naphtha		.40
"	" J Harrington Labor		6.00
"	" John Williams, "		10.00
"	" John Watt on Cisterns		250.00
"	" Freight on chairs & tables		16.50
"	" Drayage		11.50
"	" Abernathy Brs for Chairs		482.
"	" Exchange on Draft		1.00
	Am't carried forward		\$ 1543.35