Journal

Treas' Rep	Amount brought forward		$ 1643,35
Continued	Paid Jas' Davis by G L Swain	4,50	
"	J A Gorrill for labor	45,00	
"	F Filber Architect	100,00	
"	J A Gorrill	69,00	
"	Chs Martin labor	9,00	
"	John West "	15,00	
"	R L Frazer Coll Bell	2,50	
"	Baily & Smith Washstands &c	15,50	
"	J A Baily & Co Spittoons	4,75	
"	Reynolds & Rankin Blk Books	15,00	
"	J A Davis Lumber	72,90	
"	Chs A Black Wood	2,50	
"	J A Gorrill	10,00	
"	Do " brooms &c	2,60	
"	C Smith Wood	2,75	
"	Riley Brown "	9,00	
"	Fred Starrett & Bro' Lumber	29,25	
"	Seicher & Melville Labor	248,85	
"	Hymoe & Clark Paint-Brushes	2,35	
"	J A Gorrill Janitor	80,00	
"	Do Do "	142,00	
"	Smith & Wiber, Painting	380,00	
"	Rev R W Oliver	10,00	
"	James Davis, order Sibley & Co	25,00	
"	J A Gorrill	57,00	
"	Do " Wood	11,50	
"	A Storm & Co, Tin roofing	1163,85	
"	J S Emery, Lumber	105,00	
"	David Evans & Jas' Dade	5,00	
"	Clark & Chapman	75,30	
"	Insurance Co of North America	177,00	
"	J A Gorrell Sundries	8,65	2900,75
	Amount Carried over		$ 4444,10