

Journal

Treas' Rep'	Amount-brought forward		\$ 4444,10
Continued	Paid Wilson & Gould, Treas	125,00	
"	Gas' Davis order of Davis	25,00	
"	J A Gorrell Services	35,00	
"	Conroy & Edwards "Union Mail"	4,00	
"	McDonald & Baker "St Record"	5,00	
"	Porter and Martin "Union"	5,00	
"	Jacob Stotcher "Emp News"	2,00	
"	F A Root & Co Free Press	3,00	
"	Sol Miller "Chief"	6,00	
"	McReynolds & Simpson Misc Rep	5,00	
"	Gas' Davis order Haskell Bros'	7,00	
"	Luscher & Mellville	9,86	
"	G Groveror Lumber	91,77	
"	F Fuller, Measuring plastering	5,00	
"	Gas' Davis order E Bitterman	11,00	
"	Jennings order Oliver for ladder	6,00	
"	Van Horn & Hollowell, Adm'g	6,00	
"	V S Prouty "	3,00	
"	B W Woodard lamps	35,00	
"	A Storm & Co. Chains for lamps	1,30	
"	Filley & Dewolf, Hardware	26,75	
"	J A Daily & Co Lamps	9,35	
"	R W Sparr Brick	171,50	
"	Filley & Dewolf for Stoves Nov' 6 th / 68	218,75	
"	J C Harton Chgs & Expressage on		
"	Philosophical Apparatus	52,65	
"	Do Apparatus	170,00	
"	John Spear printing Catalogus	70,00	
"	E J Rice Dr' ending Dec' 12 / 68	400,00	
"	Frank A Snow Do	400,00	
"	D A Robinson Do	400,00	
"	E J Ritchie & Son for Apparatus	613,31	
"	Prof. Snow Drayage on same	25,45	2948,69
	Total amt' paid out-Cash		\$ 7392,79