

1866

\$

\$

Aug^r

10 Mr Broth Forward 141 95 26 02

10 S B Hutchinson
 10 11 Gal of Coal oil 278 4 8 57
 9 1/4 lbs Tea 2 40 3 70
 Henderson

12 1 Flour five 30
 " 1 Wash Tub 1 25
 " 1 Tin Pan 50
 " 1 - 2 Gal Jar 30
 Catwellman

14 " 15 Gal Syrup 15 00
 Catwellman
 7. blacksmiths bill 7 -

Harry Quirkroll
 Fare Home
 Balance

24 -
 XXX XX

\$ 171 57 - XXX XX

Dec. 21 Personal Expense to date 385 05

" Bal. due H. Quirkroll 190 50 574 55

362 07 362 07
 End Dec. 31, 1866
 and closed 9. 1867

The above balance of 190.50, due Harry Quirkroll, Pres., was ordered to be paid, at the meeting of the Directors, on Friday evening, Dec 21, 1866