

Clayton Ga. Sept 13th 1867

CR

The committee on Finance
presented the following acct from
Brother J. N. McAnnell viz
Rabun Gap Lodge No -
Bot of J. N. McAnnell

~~and the~~

Aug 30 1867	8 5 yds cambric to 6 spools thread	4, 55
" "	" quire paper	20
Sept 10 1867	" Paid Mail Boy Bringing Regularly	25
" "	" 2 books secty & Dues	5 75
" "	" 16 yd calico & bucket & Dipper	3 15
" "	" 5 3/4 yds cambric	2, 87
" "	" 1 3/4 lb nails @ 25¢ but 20	45
" "	" Paid for moving Petition	4, 00
" "	" Paid Daven for Dools	9, 140
" "	" 1 skin 25¢ for ball	25
" "	" 25 chairs 50¢ each	12, 50
		<u>\$43, 37</u>

On Motion it was ordered
that the above acct be paid
Received Payment in full
This Sept 13th 1867
J. N. McAnnell, JR.

43, 37

Committee Presented Brother
G. C. Netherlands acct with
Rabun Gap Lodge &c

To paid for Dispensation	20, 00
" strings for aprons	2, 50
" Paid for Removing Stairs	50
" " " Marbles	25
<u>\$23, 25</u>	

On Motion it was ordered
that the above acct be paid

Received of J. N. McAnnell & Co
Twenty three dollars and

amt Brought over Dr \$ 180.00

January the 29 1868
Received of Bro J. R. McKinney
secty as pr Receipt on Minut, 10.00
J. N. M. Connell SR

Feb'y the 8th 1868
Received of Bro J. R. McKinney
secty as pr Receipts on
Minut, one for 35 + 1 for 5 40.00
J. N. M. Connell SR

Feb'y the 21st 1868
Received of Brother J. R. McKinney
secty as pr Receipt
on Minut, 57.50
J. N. M. Connell SR

April 3rd 1868
Received of Bro. J. R. McKinney
secty as pr Receipt
on Minut, 48.00
J. N. M. Connell SR

Audited May 1st 1868
By amt Paid out 2,33.00
Bal due Lodge on hand \$ 1,02.50

May the 1st 1868
Received of Bro W. H. Price
secty Protum as per
receipt Lodge funds 10.00
J. N. M. Connell SR

May the 1st 1868
Received of Bro G. M. Vetterland
as pr Receipt on Bro S. Coste
Dues on Minut Seventy 20.00
J. N. M. Connell SR