

FINANCIAL STATEMENT OF THE TRUSTEES OF
THE INTERNAL IMPROVEMENT FUND
FOR 1905-1906.

BALANCE SHEET JANUARY 1, 1907.

Cash	\$302,458.65	
Internal Improvement Fund....		\$279,630.64
Internal Improvement Fund Proper		21,959.71
Sinking Fund Florida Railroad Bonds		525.10
Sinking Fund F. A. & G. C. R. R. Bonds		343.20
		\$302,458.65—\$302,458.65

INTERNAL IMPROVEMENT FUND.

RECEIPTS.

Balance on hand January 1, 1905.		\$332,979.65
Land sales in 1905.....		867.34
Land sales in 1906.....		43,939.16
Interest on deposits in banks in 1905.....		7,992.64
Interest on deposits in banks in 1906.....		7,185.32
Sale of minutes in 1905.....		18.00
Sale of minutes in 1906.....		10.00
Stumpage in 1906.....		2.50
Refunded on account claim paid in 1883....		.40
Settlement with Mathilde G. Kittel; see minutes of Trustees December 6, 1906....		1,000.00
Settlement with Florida Coast Line Canal and Transportation Company; see minutes of Trustees December 1, 1906.....		50,000.00
		\$443,995.01

INTERNAL IMPROVEMENT FUND.

DISBURSEMENTS.

January 2, 1905, Voucher No. 993—C. B. Gwynn, salary as chief clerk in salesman's office	\$	150.00
January 2, 1905, Voucher No. 994—W. M. McIntosh, Jr., salary as secretary and treasurer		125.00
January 2, 1905, Voucher No. 995—J. M. Dell, preparing list of U. S. land entries, etc....		100.00
January 2, 1905, Voucher No. 996—John T. Costa, services in salesman's office.....		100.00
January 2, 1905, Voucher No. 997—Moses Sheppard, services as janitor for salesman and secretary.		10.00
January 2, 1905, Voucher No. 998—C. D. Robertson, services as typewriter, etc....		75.00
January 2, 1905, Voucher No. 999—G. T. Whitfield, services proof reading, etc.....		51.00
January 2, 1905, Voucher No. 1000—R. W. Williams, on account professional services....		2,500.00
January 7, 1905, Voucher No. 1001—I. B. Hilson, printing and binding in paper volume 5, Minutes Trustees		169.95
January 7, 1905, Voucher No. 1002—I. B. Hilson, lithographed letter-heads for Trustees..		16.00
January 7, 1905, Voucher No. 1003—M. J. Bryan, clerk, recording notice for Trustees.		1.00
January 7, 1905, Voucher No. 1004—I. J. McCall, clerk, recording notice for Trustees..		.90
January 7, 1905, Voucher No. 1005—S. W. Teague, services in re depredations on I. I. land.		44.45
January 7, 1905, Voucher No. 1006—John C. Calhoun, clerk, recording notice for Trustees.		1.00
January 7, 1905, Voucher No. 1007—Fannie L. Dickinson, transcript of testimony in case of U. S. vs. Heitman, et al, for Trustees..		5.64
January 7, 1905, Voucher No. 1008—The National Bank of Jacksonville, exchange on \$8,272.11		10.35

January 7, 1905, Voucher No. 1009—B. F. Williams, copy of testimony before examiner in re L. & N. R. R. vs. W. S. Jennings, et al, trustees, etc.....	3.00
January 7, 1905, Voucher No. 1010—G. T. Whitfield, service for Trustees, proofreading, etc.	33.00
January, 25, 1905, Voucher No. 1011—The Daily Capital, printing and furnishing postal cards for Trustees.....	1.50
February 1, 1905, Voucher No. 1012—J. M. Dell, preparing lists of U. S. land entries. . .	100.00
February 1, 1905, Voucher No. 1013—C. B. Gwynn, salary chief clerk in salesman's office.	150.00
February 1, 1905, Voucher No. 1014—John T. Costa, services in salesman's office.....	100.00
February 1, 1905, Voucher No. 1015—W. M. McIntosh, Jr., salary secretary and treasurer	125.00
February 1, 1905, Voucher No. 1016—C. S. Clough, services in land department.....	100.00
February 1, 1905, Voucher No. 1017—Moses Sheppard, janitor for salesman and secretary	10.00
February 1, 1905, Voucher No. 1018—Bryan & Bryan, on account services as counsel for Trustees	1,500.00
February 1, 1905, Voucher No. 1019—W. B. Farley, retainer as counsel for Trustees....	250.00
February 1, 1905, Voucher No. 1020—Z. Graham, clerk, recording notice for trustees....	.80
February 2, 1905, Voucher No. 1021—G. T. Whitfield, services for Trustees, reading proof, etc.....	24.00
February 8, 1905, Voucher No. 1022—Miss Mattie V. Vinson, services preparing copy for Trustees.....	24.00
February 14, 1905, Voucher No. 1023—The Daily Capital, on account binding 100 Vols. each (in sheep) of volumes 2 and 3, Minutes of Trustees.....	150.00
February 15, 1905, Voucher No. 1024—R. W. Williams for R. C. Parkhill, clerk, recording notice for Trustees.....	1.00
18—I. I.	

February 15, 1905, Voucher No. 1025—F. W. Marsh, Clerk U. S. Court, transcript of record, L. & N. Co., vs. Trustees.....	100.00
February 20, 1905, Voucher No. 1026—Putnam County Abstract Company, abstract for Trustees	3.00
March 1, 1905, Voucher No. 1027—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
March 1, 1905, Voucher No. 1028—C. B. Gwynn, salary as chief clerk in salesman's office	150.00
March 1, 1905, Voucher No. 1029—C. S. Clough, services in land department.....	100.00
March 1, 1905, Voucher No. 1030—J. M. Dell, preparing lists of U. S. land entries.	100.00
March 1, 1905, Voucher No. 1031—John T. Costa, services in salesman's office.....	100.00
March 1, 1905, Voucher No. 1032—Moses Shepard, janitor for salesman and secretary..	10.00
March 4, 1905, Voucher No. 1034—I. B. Hilson, balance for binding 100 copies each, Vol. 2 and 3, Minutes of Trustees (in sheep), and Index for Vol 1.....	166.00
March 6, 1905, Voucher No. 1035—S. B. Chapin, township plats for land office.....	3.00
March 7, 1905, Voucher No. 1036—M. A. Brown, services for Trustees, proof reading, etc.	90.00
March 9, 1905, Voucher No. 1037—I. B. Hilson, for Capital Publishing Co., rebinding and inserting Index in 825 volumes, I. I. Minutes, Vol. 1.....	82.50
March 15, 1905, Voucher No. 1038—H. T. Felkel, copies of papers in re Fla. Coast Line Canal & Transportation Co., and Fla. East Coast Ry. Co. vs. Trustees.....	48.15
March 15, 1905, Voucher No. 1039—J. J. Hodges, Dept. Clerk U. S. Court, copies of papers in suits of Kittel vs. Trustees and Trustees vs. Kittel.....	62.30

March 18, 1905, Voucher No. 1040—The Capital Publishing Co., binding 50 Vols. of Vol. 1, I. I. Minutes, in sheep and inserting Index	75.00
March 18, 1905, Voucher No. 1041—The Capital Publishing Co., printing land lists for salesman's office.	64.00
March 18, 1905, Voucher No. 1042—H. E. Carlton, clerk, recording certificate for Trustees95
March 18, 1905, Voucher No. 1043—The H. & W. B. Drew Co., thirty charts for salesman's office	15.00
March 29, 1905, Voucher No. 1044—M. Ohmer's Sons Co., freight and drayage on desk.....	10.05
March 29, Voucher No. 1045—F. W. Marsh, Clerk U. S. Court, copy bill of complaint L. & N. R. R. Co., vs. Trustees.....	20.95
March 29, 1905, Voucher No. 1046—Western Union Telegraph Co., telegrams for Trustees	1.00
April 1, 1905, Voucher No. 1047—C. B. Gwynn, salary chief clerk in salesman's office	150.00
April 1, 1905, Voucher No. 1048—W. M. McIntosh, Jr., salary as secretary and treasurer..	125.00
April 1, 1905, Voucher No. 1049—John T. Costa, services as clerk in salesman's office..	100.00
April 1, 1905, Voucher No. 1050—C. S. Clough, services in land department.....	100.00
April 1, 1905, Voucher No. 1051—J. M. Dell, preparing list of U. S. land entries.....	100.00
April 1, 1905, Voucher No. 1052—Moses Shepard, janitor for salesman and secretary....	10.00
May 1, 1905, Voucher No. 1053—C. B. Gwynn, salary as chief clerk in salesman's office....	150.00
May 1, 1905, Voucher No. 1054—W. M. McIntosh, Jr., salary as secretary and treasurer..	125.00
May 1, 1905, Voucher No. 1055—John T. Costa, services as clerk in salesman's office.	100.00
May 1, 1905, Voucher No. 1056—C. S. Clough, services as clerk in land department.	100.00
May 1, 1905, Voucher No. 1057—J. M. Dell, preparing list of U. S. land entries.....	100.00

May 1, 1905, Voucher No. 1058—Moses Shepard, janitor for salesman and secretary....	10.00
May 1, 1905, Voucher No. 1059—Mattie Vinson, stenographer and typewriter for Trustees	90.00
June 1, 1905, Voucher No. 1060—C. B. Gwynn, salary as chief clerk in salesman's office....	150.00
June 1, 1905, Voucher No. 1061—W. M. McIntosh, Jr., salary as secretary and treasurer..	125.00
June 1, 1905, Voucher No. 1062—John T. Costa, services as clerk in salesman's office..	100.00
June 1, 1905, Voucher No. 1063—C. S. Clough, services as clerk in land department.....	100.00
June 1, 1905, Voucher No. 1064—J. M. Dell, preparing list of U. S. land entries.....	100.00
June 1, 1905, Voucher No. 1065—Moses Shepard, janitor for salesman and secretary....	10.00
June 1, 1905, Voucher No. 1066—Mattie Vinson, stenographer and typewriter for Trustees	60.00
June 14, 1905, Voucher No. 1067—W. B. Farley, counsel, expenses in re Kittel vs. Trustees and Trustees vs. Kittel.....	22.40
June 23, 1905, Voucher No. 1068—W. V. Knott, et al, committee of Trustees. Expenses of committee to examine canal from Lake Hicpochee to Lake Okeechobee and other drainage matters. Governor, Attorney-General and Treasurer, committee, accompanied by Hon. W. S. Jennings, general counsel for Trustees	497.17
June 24, 1905, Voucher No. 1069—W. S. Jennings, general counsel, expenses of trip with committee of Trustees, and other expenses attending the legal matters for Trustees. ...	238.66
June 24, 1905, Voucher No. 1070—W. S. Jennings, general counsel, on account of professional services	2,500.00
July 1, 1905, Voucher No. 1071—C. B. Gwynn, salary as chief clerk in salesman's office....	150.00
July 1, 1905, Voucher No. 1072—J. M. Dell, services as clerk land department.....	100.00
July 1, 1905, Voucher No. 1073—W. M. McIntosh, Jr., salary as secretary and Treasurer	125.00

July 1, 1905, Voucher No. 1074—C. S. Clough, services as clerk land department.....	100.00
July 1, 1905, Voucher No. 1075—John T. Costa, services in salesman's office.....	100.00
July 1, 1905, Voucher No. 1076—Moses Shepard, services as janitor for salesman and secretary	10.00
July 15, 1905, Voucher No. 1077—Fred W. Kettle, services on drainage committee.....	67.20
July 22, 1905, Voucher No. 1078—T. L. Clarke, legal services to I. I. Board.....	400.00
July 28, 1905, Voucher No. 1079—Capital Publishing Co., printing Vols. 4 and 5 and Secretary and Treasurer's Report.....	455.00
July 28, 1905, Voucher No. 1080—Harry D. Hartt, bases units and tops.....	139.50
August 1, 1905, Voucher No. 1081—C. B. Gwynn, salary as chief clerk land department	150.00
August 1, 1905, Voucher No. 1082—J. M. Dell, services in land department.....	100.00
August 1, 1905, Voucher No. 1083—W. M. McIntosh, Jr., secretary and treasurer.	125.00
August 1, 1905, Voucher No. 1084—John T. Costa, services in salesman's office.....	100.00
August 1, 1905, Voucher No. 1085—C. D. Robertson, service on drainage committee..	1.50
August 1, 1905, Voucher No. 1086—Miss Gussie Chittenden, services on drainage committee	13.25
August 1, 1905, Voucher No. 1087—George Greenhow, services on drainage committee..	17.50
August 1, 1905, Voucher No. 1088—Minnie May and Pauline Costa, services on drainage committee	8.60
August 1, 1905, Voucher No. 1089—R. A. Shine, services on drainage committee.....	23.75
August 1, 1905, Voucher No. 1090—J. T. G. Crawford, services on drainage committee..	42.00
August 1, 1905, Voucher No. 1091—J. O. Fries, services as engineer for Trustees.....	150.00
August 5, 1905, Voucher No. 1092—Capital Publishing Co., mounting maps and paper..	25.00

September 1, 1905, Voucher No. 1093—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
September 1, 1905, Voucher No. 1094—C. B. Gwynn, salary as chief clerk in salesman's office	150.00
September 1, 1905, Voucher No. 1095—J. M. Dell, services in land department.....	100.00
September 1, 1905, Voucher No. 1096—C. H. Dickinson, difference in typewriter.....	69.00
September 1, 1905, Voucher No. 1097—John T. Costa, services in salesman's office.....	100.00
September 4, 1905, Voucher No. 1098—Ollie M. Jacobie, services in land department.....	100.00
September 4, 1905, Voucher No. 1099—John McDougall, stamped envelopes for salesman's department	107.20
September 6, 1905, Voucher No. 1100—John L. Neely, representing State for cutting timber on State lands.....	500.00
September 16, 1905, Voucher No. 1101—Carrie C. Edwards, services as stenographer.....	75.00
September 16, 1905, Voucher No. 1102—M. H. Mabry, Clerk Supreme Court, copying complaint and demurrer.....	10.00
September 16, 1905, Voucher No. 1103—H. T. Felkel, Clerk Circuit Court, copying order denying motion, etc.....	9.15
September 16, 1905, Voucher No. 1104—J. J. Hodges, Deputy Clerk U. S. Court, copy plea M. G. Kittel vs. Trustees.....	18.50
September 16, Voucher No. 1105—W. B. Farley, attorney, expenses attending court at Pensacola.....	20.67
September 16, 1905, Voucher No. 1106—R. W. Williams, attorney, copy of testimony for Trustees	5.04
September 21, 1905, Voucher No. 1107—J. O. Fries, services as engineer for Trustees.	502.56
September 21, 1905, Voucher No. 1108—Featherstone Foundry and Machine Co., first payment on contract for material for dredges.	10,485.00

October 2, 1905, Voucher No. 1109—C. B. Gwynn, salary chief clerk in land department	150.00
October 2, 1905, Voucher No. 1110—J. M. Dell, services land department.....	100.00
October 2, 1905, Voucher No. 1111—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
October 2, 1905, Voucher No. 1112—Ollie M. Jacobie, services in land department.....	100.00
October 2, 1905, Voucher No. 1113—Carrie C. Edwards, services as stenographer.....	35.00
October 7, 1905, Voucher No. 1114—N. B. Broward and W. H. Ellis, expenses to and from Chicago to purchase machinery for dredges.	275.30
October 16, 1905, Voucher No. 1115—John Hayes, for Yale and Towne Mfg. Co., cleaning time lock on safe.....	15.00
October 19, 1905, Voucher No. 1116—Featherstone Foundry & Machine Co., second payment on contract for material for dredges. .	10,485.00
October 19, 1905, Voucher No. 1117—S. B. Chapin, completing plats for Trustees....	8.00
October 27, 1905, Voucher No. 1118—B. A. Meginnis, services for drainage committee. .	53.75
October 27, 1905, Voucher No. 1119—J. T. G. Crawford, services for drainage committee..	50.00
November 1, 1905, Voucher No. 1120—C. B. Gwynn, salary, chief clerk land department.	150.00
November 1, 1905, Voucher No. 1121—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
November 1, 1905, Voucher No. 1122—J. M. Dell, services in land department.	100.00
November 1, 1905, Voucher No. 1123—Ollie M. Jacobie, services in land department.....	100.00
November 1, 1905, Voucher No. 1124—Carrie C. Edwards, stenographer.....	75.00
November 6, 1905, Voucher No. 1125—Southern Express Co., paid V. P. Keller maps and charges	151.45

November 8, 1905, Voucher No. 1126—Featherstone Foundry and Machine Co., third payment on contract for material for dredges..	10,485.00
November 8, 1905, Voucher No. 1127—I. N. Withers, traveling expenses and services for Trustees	40.78
November 28, 1905, Voucher No. 1128—Featherstone Foundry and Machine Co., fourth payment on contract for material for dredges.	10,485.00
November 28, 1905, Voucher No. 1129—G. S. Baxter & Co., paid lumber bills November 3, 1905, November 7, 1905, November 8, 1905, November 17, 1905	1,305.77
November 28, 1905, Voucher No. 1130—John W. Newman, engineer, pay-roll and expense account in re drainage Everglades	152.75
November 28, 1905, Voucher No. 1131—I. N. Withers, services in selecting swamp and overflowed lands, from September 14 to November 1, 1905	123.34
November 28, 1905, Voucher No. 1132—W. H. Ellis, balance expenses for trip to Fort Myers, Okeechobee, Lake Kissimmee and East Coast Canal on committee of Trustees.	12.00
December 1, 1905, Voucher No. 1133—C. B. Gwynn, expenses of trip to Gainesville to look up swamp and overflowed lands	16.70
December 1, 1905, Voucher No. 1134—C. B. Gwynn, salary as chief clerk land department.	150.00
December 1, 1905, Voucher No. 1135—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
December 1, 1905, Voucher No. 1136—J. M. Dell, services land department	100.00
December 1, 1905, Voucher No. 1137—Ollie M. Jacobie, services land department	100.00
December 5, 1905, Voucher No. 1138—R. W. Williams, expenses to Pensacola to attend U. S. Court	23.71
December 5, 1905, Voucher No. 1139—I. N. Withers, salary and expenses making selections of swamp and overflowed lands	121.47

December 6, 1905, Voucher No. 1140—Bryan & Bryan, balance on salary for the year 1905, attorney for Trustees	1,500.00
December 6, 1905, Voucher No. 1141—Miss Carrie C. Edwards, salary stenographer	75.00
December 13, 1905, Voucher No. 1142—John W. Newman, salary and expenses as engineer in re drainage of Everglades.....	151.18
December 13, 1905, Voucher No. 1143—J. H. Smith, services in re drainage of Everglades	100.00
December 14, 1905, Voucher No. 1144—N. B. Broward, Governor, expenses from Tallahassee to and from Fort Lauderdale	38.73
December 18, 1905, Voucher No. 1145—G. S. Baxter & Co., lumber for dredges	2,627.29
December 19, 1905, Voucher No. 1146—W. S. Jennings, general counsel, legal services and expenses to December 31st, 1905.	2,548.80
January 2, 1906, Voucher No. 1147—C. B. Gwynn, salary as chief clerk in salesman's office.	150.00
January 2, 1906, Voucher No. 1148—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
January 2, 1906, Voucher No. 1149—J. M. Dell, preparing list of U. S. land entries	100.00
January 2, 1906, Voucher No. 1150—Ollie M. Jacobie, services in salesman's office	100.00
January 2, 1906, Voucher No. 1151—Miss Carrie C. Edwards, services as stenographer and typewriter	75.00
January 6, 1906, Voucher No. 1152—The Capital Publishing Company, printing for Trustees and salesman.	94.45
January 6, 1906, Voucher No. 1153—John McDougall, P. M., postage for salesman's office	63.60
January 6, 1906, Voucher No. 1154—H. T. Felkel, clerk Circuit Court, Leon County, copy of papers in suits vs. Trustees	6.95
January 6, 1906, Voucher No. 1155—M. H. Mabry, clerk Supreme Court, certified copy of brief in case Neill G. Wade vs. Atlantic Lumber Company, appellee	12.00

January 6, 1906, Voucher No. 1156—F. W. Marsh, clerk of U. S. Court, certified copies of papers in suits vs. Trustees.	21.10
January 6, 1906, Voucher No. 1157—I. N. Withers, salary and expenses in selecting swamp and overflowed lands	149.62
January 6, 1906, Voucher No. 1158—John W. Newman, salary and expenses as engineer in re drainage Everglades	136.20
January 9, 1906, Voucher No. 1159—John W. Newman, pay-roll and expenses in re drainage Everglades	141.08
January 17, 1906, Voucher No. 1160—J. H. Smith, services in inspecting lumber to be used in construction of dredges	100.00
January 29, 1906, Voucher No. 1161—John W. Newman, pay-roll and expenses account building dredges, two weeks ending Jan. 20, 1906	205.73
January 29, 1906, Voucher No. 1162—O. M. White, agent, S. A. L. Ry., mileage book for attorney for Trustees	25.00
February 1, 1906, Voucher No. 1163—C. B. Gwynn, salary as chief clerk in salesman's office	150.00
February 1, 1906, Voucher No. 1164—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
February 1, 1906, Voucher No. 1165—J. M. Dell, preparing list of U. S. land entries ...	100.00
February 1, 1906, Voucher No. 1166—Ollie M. Jacobie, services in salesman's office	100.00
February 1, 1906, Voucher No. 1167—Miss Carrie C. Edwards, services as stenographer and typewriter.	75.00
February 1, 1906, Voucher No. 1168—John W. Newman, engineer, pay-roll, building dredge, for week ending January 27, 1906.	379.30
February 2, 1906, Voucher No. 1169—N. B. Broward, expenses to and from Fort Lauderdale to inspect construction of dredges. ...	86.88

February 3, 1906, Voucher No. 1170—G. S. Baxter & Co., lumber for use in construction of dredges	2,497.03
February 1, 1906, Voucher No. 1171—John W. Newman, engineer, pay-roll and expense account in building dredge, for week ending February 3, 1906	434.81
February 7, 1906, Voucher No. 1172—I. N. Withers, expenses in selecting swamp and overflowed lands	38.40
February 7, 1906, Voucher No. 1173—I. N. Withers, services selecting swamp and overflowed lands	100.00
February 12, 1906, Voucher No. 1174—J. H. Smith, salary for inspecting lumber to be used on dredges	100.00
February 15, 1906, Voucher No. 1175—John W. Newman, engineer, pay-roll and expense account, in re construction of dredges for week ending February 10, 1906	477.28
February 23, 1906, Voucher No. 1176—John W. Newman, engineer, pay-roll and expense account, in re construction of dredges, for week ending February 17, 1906	625.11
February 23, 1906, Voucher No. 1177—East Coast Railway Co., transportation charges on material for dredges	2,168.79
February 27, 1906, Voucher No. 1178—John W. Newman, engineer, pay-roll and expense account, for week ending February 24, 1906, in re construction of dredges	531.57
March 1, 1906, Voucher No. 1179—C. B. Gwynn, salary as chief clerk in salesman's office.	150.00
March 1, 1906, Voucher No. 1180—W. M. McIntosh, Jr., salary as secretary and treasurer	125.00
March 1, 1906, Voucher No. 1181—J. M. Dell, preparing list of U. S. land entries for salesman's office.	100.00
March 1, 1906, Voucher No. 1182—Ollie M. Jacobie, services in salesman's office	100.00
March 1, 1906, Voucher No. 1183—Miss Carrie C. Edwards, services as stenographer and typewriter	75.00

March 1, 1906, Voucher No. 1184—N. B. Broward, expenses to Fort Lauderdale and return to inspect dredges	45.15
March 1, 1906, Voucher No. 1185—Featherstone Foundry and Machine Co., material used in construction of dredges	4,992.20
March 1, 1906, Voucher No. 1186—W. H. Ellis, expenses of trip to Quincy, Jacksonville and Pensacola to represent Trustees in litigation	23.80
March 1, 1906, Voucher No. 1187—Merrill-Stevens Company, iron work and other material for dredges	952.46
March 2, 1906, Voucher No. 1188—Capital Publishing Company, printing for Trustees.	322.50
March 13, 1906, Voucher No. 1189—T. E. Perkins, cashier Capital City Bank, for John W. Newman, pay-roll and expense account for building dredges, week ending March 3, 1906	555.71
March 13, 1906, Voucher No. 1190—I. N. Withers, salary and expenses in selecting swamp and overflowed lands	140.41
March 13, 1906, Voucher No. 1191—J. H. Smith, services in inspecting lumber for dredges	32.95
March 13, 1906, Voucher No. 1192—John W. Newman, engineer, pay-roll for week ending March 10, 1906.	\$648.82
P. N. Bryan & Sons, for 101½ cords wood	406.00
John Vanaman and William Hicks, calking bottom of dredge "Everglades"	100.00
R. A. Bryan, lumber for dredge.....	53.46—\$ 1,208.28
March 13, 1906, Voucher No. 1193—Merrill-Stevens Company, material for construction of dredges	252.31
March 14, 1906, Voucher No. 1194—Capital Publishing Company, printing for Trustees.	537.25
March 16, 1906, Voucher No. 1195—N. B. Broward, expenses of trip to Fort Lauderdale and return to inspect dredges.....	44.25

March 16, 1906, Voucher No. 1196—John T. Costa, services as expert draughtsman in salesman's office	10.00
March 29, 1906, Voucher No. 1197—Capital City Bank, for John W. Newman, pay-roll and expense account for week ending March 17, 1906	652.18
April 2, 1906, Voucher No. 1198—C. B. Gwynn, salary as chief clerk in salesman's office...	150.00
April 2, 1906, Voucher No. 1199—W. M. McIntosh, Jr., salary as secretary and treasurer..	125.00
April 2, 1906, Voucher No. 1200—J. M. Dell, preparing list of U. S. land entries	100.00
April 2, 1906, Voucher No. 1201—Ollie M. Jacobie, services in salesman's office	100.00
April, 2, 1906, Voucher No. 1202—Miss Carrie C. Edwards, services as stenographer and typewriter	75.00
April 2, 1906, Voucher No. 1203—C. J. Perry, services of C. L. Clark in surveying State lands	6.00
April 6, 1906, Voucher No. 1204—John W. Newman, engineer, pay-roll and expense account for week ending March 31, 1906.	632.40
April, 6, 1906, Voucher No. 1205—W. H. Ellis, expenses of trip to Jacksonville to represent Trustees in litigation	20.17
April 6, 1906, Voucher No. 1206—N. B. Broward, expenses of trip to Fort Lauderdale to inspect dredges	44.25
April 7, 1906, Voucher No. 1207—First National Bank of Tallahassee, for John W. Newman, pay-roll and expense account for week ending March 24, 1906	654.18
April 11, 1906, Voucher No. 1208—I. N. Withers, services as State agent in selecting swamp and overflowed lands	172.70
April 12, 1906, Voucher No. 1209—Florida East Coast Railway Co., transportation charges on material for dredges	2,977.97
April 12, 1906, Voucher No. 1210—G. S. Baxter & Co., material for dredges	2,565.81

April 12, 1906, Voucher No. 1211—Merrill-Stevens Company, iron work and material for dredges	1,581.50
April 12, 1906, Voucher No. 1212—Featherstone Foundry and Machine Co., additional material for dredges	1,150.00
April 12, 1906, Voucher No. 1213—John W. Newman, engineer, pay-roll and expense account for week ending April 7, 1906	604.65
April 12, 1906, Voucher No. 1214—J. J. Hodges, deputy clerk, copy of answer in re Kittel vs. Trustees	7.95
April 12, 1906, Voucher No. 1215—Clerk U. S. Circuit Court, services as clerk and copy of papers	2.25
April 16, 1906, Voucher No. 1216—H. J. Drane, insurance on dredge "Everglades"	210.00
April 17, 1906, Voucher No. 1217—R. W. Williams, settlement in full for professional services since January 1, 1905	3,000.00
April 21, 1906, Voucher No. 1218—John W. Newman, engineer, pay-roll and expense account, building dredge, for week ending April 14, 1906	670.50
April 27, 1906, Voucher No. 1219—First National Bank of Tallahassee, for J. W. Newman, pay-roll and expense account, building dredge, for week ending April 21, 1906.....	747.30
May 1, 1906, Voucher No. 1220—C. B. Gwynn, services as chief clerk in salesman's office...	150.00
May 1, 1906, Voucher No. 1221—W. M. McIntosh, Jr., services as secretary and treasurer	125.00
May 1, 1906, Voucher No. 1222—J. M. Dell, services in preparing lists of U. S. land entries	100.00
May 1, 1906, Voucher No. 1223—Ollie M. Jacobie, services as clerk in salesman's office ...	100.00
May 1, 1906, Voucher No. 1224—Carrie C. Edwards, services as stenographer	75.00
May 1, 1906, Voucher No. 1225—John W. Newman, engineer, pay-roll and expense account for week ending April 29, 1906	708.80

May 3, 1906, Voucher No. 1226—I. N. Withers, services in selecting swamp and overflowed lands	82.24
May 8, 1906, Voucher No. 1227—John W. Newman, pay-roll and expense account for week ending May 5, 1906, building dredge	988.00
May 23, 1906, Voucher No. 1228—First National Bank of Tallahassee for John W. Newman, pay-roll and expense account, building dredge, week ending May 12, 1906.	685.15
May 23, 1906, Voucher No. 1229—John W. Newman, pay-roll and expense account in building dredge for week ending May 19, 1906.	657.29
June 4, 1906, Voucher No. 1230—W. M. McIntosh, Jr., salary as secretary and treasurer..	125.00
June 4, 1906, Voucher No. 1231—C. B. Gwynn, services as chief clerk in salesman's office...	150.00
June 4, 1906, Voucher No. 1232—O. M. Jacobie, clerk in salesman's office	100.00
June 4, 1906, Voucher No. 1233—Carrie C. Edwards, services as stenographer	75.00
June 4, 1906, Voucher No. 1234—J. M. Dell, services in land office	100.00
June 4, 1906, Voucher No. 1235—N. B. Broward, expenses to Fort Lauderdale and return to inspect dredges	45.75
June 9, 1906, Voucher No. 1236—Reed A. Bryan, pay-roll and expenses, building dredge, for week ending May 26th, and week ending June 2, 1906.	1,248.31
June 9, 1906, Voucher No. 1237—P. N. Bryan & Sons for material for use on dredges.	400.00
June 12, 1906, Voucher No. 1238—Merrill-Stevens Co., material used in construction of dredges	590.60
June 12, 1906, Voucher No. 1239—Florida East Coast Railway Co., transportation charges on material for dredges.	3,101.91
June 12, 1906, Voucher No. 1240—First National Bank of Tallahassee for Reed A. Bryan, agent, pay-roll for week ending June 9, 1906, construction of dredges	717.30

June 15, 1906, Voucher No. 1241—I. N. Withers, services in selecting swamp and overflowed lands	52.73
June 18, 1906, Voucher No. 1242—G. S. Baxter & Co., material for dredges	1,287.10
June 20, 1906,, Voucher No. 1243—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll and expense account, week ending June 16, 1906	739.34
June 23, 1906, Voucher No. 1244—W. S. Jennings, general counsel, traveling and incidental expenses in representing Trustees from December 15, 1905, to June 1, 1906....	384.71
June 25, 1906, Voucher No. 1245—Featherstone Foundry and Machine Co., boiler, rock dipper and fittings for dredges	4,071.98
June 25, 1906, Voucher No. 1246—H. J. Drane, insurance on dredges	350.00
June 25, 1906, Voucher No. 1247—Southern Express Company, express on material for dredges	3.30
June 25, 1906, Voucher No. 1248—Florida Electric Company, electrical fittings for dredges	55.85
June 25, 1906, Voucher No. 1249—Atlantic Coast Forwarding Co., transportation charges on material for dredges	50.41
June 25, 1906, Voucher No. 1250—J. J. Hodges, deputy clerk, certified copies of papers in Kittel cases	17.65
June 25, 1906, Voucher No. 1251—Ritty Brothers, iron work on dredges	7.75
June 27, 1906, Voucher No. 1252—Merrill-Stevens Company, material for dredges	1,610.11
June 28, 1906, Voucher No. 1253—First National Bank of Tallahassee for Reed A. Bryan, agent, pay-roll and expense account building dredge, week ending June 23, 1906.....	759.35
June 30, 1906, Voucher No. 1254—R. W. Williams, balance in full on account of services in legal matters	175.00
June 30, 1906, Voucher No. 1255—Capital Publishing Company, printing for Trustees	2.50

June 30, 1906, Voucher No. 1256—Florida Electric Co., material for dredges	5.30
June 30, 1906, Voucher No. 1257—Stranahan & Co., supplies for dredges	108.66
July 2, 1906, Voucher No. 1258—C. B. Gwynn, services as chief clerk in salesman's office ..	150.00
July 2, 1906, Voucher No. 1259—W. M. McIntosh, Jr., services as secretary and treasurer	125.00
July 2, 1906, Voucher No. 1260—O. M. Jacobie, clerk in salesman's office	100.00
July 2, 1906, Voucher No. 1261—J. M. Dell, preparing list of U. S. land entries	100.00
July 2, 1906, Voucher No. 1262—Carrie C. Edwards, services as stenographer	75.00
July 2, 1906, Voucher No. 1263—W. S. Jennings, general counsel, services for six months in representing Trustees	2,500.00
July 11, 1906, Voucher No. 1264—First National Bank of Tallahassee for Reed A. Bryan, agent, pay-roll and expense account, in re drainage operations, for week ending July 7, 1906.	617.84
July 17, 1906, Voucher No. 1265—J. R. Wiggins, sheriff, services in appraising State lands	5.00
July 17, 1906, Voucher No. 1266—Florida East Coast Railway Company, Trustees proportion of cost of construction of spur track at Fort Lauderdale, for use of Trustees	933.82
July 17, 1906, Voucher No. 1267—G. S. Baxter & Co., material for dredges	485.25
July 17, 1906, Voucher No. 1268—Stranahan & Co., supplies for dredges	133.77
July 17, 1906, Voucher No. 1271—Frank T. Budge, supplies for dredges	80.54
July 17, 1906, Voucher No. 1272—Reed A. Bryan, hire of launch, board of laborers, express charges, etc., in construction of dredge ...	130.75
July 17, 1906, Voucher No. 1273—P. N. Bryan, board of laborers to work on dredges.....	21.00
July 17, 1906, Voucher No. 1274—W. G. Lewis, supplies for dredges	4.15
July 17, 1906, Voucher No. 1275—I. N. Withers, services in selecting swamp lands	89.77

July 17, 1906, Voucher No. 1276—The J. A. McDonald Company, material to be used in construction of dredges	5.65
July 17, 1906, Voucher No. 1277—H. F. Scruggs Co., plumbing on dredge	9.85
July 19, 1906, Voucher No. 1278—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll and expense account for week ending July 21, 1906	1,170.70
July 21, 1906, Voucher No. 1279—N. B. Broward, expenses trip to Fort Lauderdale to inspect dredges	44.00
July 26, 1906, Voucher No. 1280—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll for week ending July 21, 1906.	586.51
August 1, 1906, Voucher No. 1286—William Smith, of Chipley, Fla., refund on canceled land entry	720.72
August 1, 1906, Voucher No. 1287—Reed A. Bryan, agent, board of laborers to build dredge, hire of launch, tools and incidental expenses, in re construction of dredge	228.15
August 1, 1906, Voucher No. 1288—Florida East Coast Railway Company, transportation charges on material for dredges.....	241.15
August 1, 1906, Voucher No. 1289—J. S. Fredericks, civil engineer, services and expenses in drainage operations	97.00
August 2, 1906, Voucher No. 1291—First National Bank of Tallahassee, for Reed A. Bryan, pay-roll and expense account week ending July 28, 1906	613.02
August 8, 1906, Voucher No. 1293— First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll and expense account, building dredge "Okeechobee," for week ending August 4th...\$470.80	
Operating dredge "Everglades" for month of July	385.55—\$ 856.35
August 15, 1906, Voucher No. 1294—I. N. Withers, services in selecting swamp and overflowed lands	130.70

August 15, 1906, Voucher No. 1295—A. C. Croom, expenses self and Governor to inspect dredges under construction at Fort Lauderdale	88.30
August 16, 1906, Voucher No. 1296—First National Bank of Tallahassee, for Reed A. Bryan, pay-roll building dredge "Okeechobee," week ending August 11, 1906	565.25
August 20, 1906, Voucher No. 1297—H. J. Drane, insurance on dredge "Everglades"...	550.00
August 20, 1906, Voucher No. 1298—W. H. Albritton, beef for employees on dredge...	8.60
August 20, 1906, Voucher No. 1299—M. W. Marshall, provisions for employees on dredge	9.63
August 20, 1906, Voucher No. 1300—Edward Hines Lumber Co., lumber for dredge	190.00
August 20, 1906, Voucher No. 1301—Stranahan & Co., supplies for use on dredges ..	230.67
August 20, 1906, Voucher No. 1302—Frank T. Budge, zinc for dredge	10.50
August 20, 1906, Voucher No. 1303—Florida East Coast Railway Co., freight on material for dredge	144.16
August 20, 1906, Voucher No. 1304—Reed A. Bryan, for hire of launch and incidental expenses	141.25
August 22, 1906, Voucher No. 1305—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll building dredge, for week ending August 18, 1906	415.30
August 27, 1906, Voucher No. 1306—Merrill-Stevens Co., hardware and other material for dredge	1,750.44
August 29, 1906, Voucher No. 1307—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll, work on dredge for week ending August 25, 1906.	469.75
September 3, 1906, Voucher No. 1313—I. N. Withers, services as State agent in selecting swamp and overflowed lands	173.07

September 4, 1906, Voucher No. 1314 —First National Bank of Tallahassee, for Reed A. Bryan, agent, expense operating dredge "Everglades" for month of August	\$508.80	
Pay-roll in re construction of dredge "Okeechobee," for week ending September 1st, 1906.	397.00—	905.80
September 6, 1906, Voucher No. 1315—First National Bank of Tallahassee, for Bryson & Blackwell, lumber in re construction of dredges		200.00
September 8, 1906, Voucher No. 1316—Featherstone Foundry and Machine Co., fifth payment on cost of dredges		2,300.00
September 8, 1906, Voucher No. 1317—John McDougall, P. M., stationery and postage, salesman's office		63.60
September 8, 1906, Voucher No. 1318—Reed A. Bryan, agent, expenses operating launch.		28.00
September 12, 1906, Voucher No. 1319—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll, work on dredge, week ending September 8, 1906		458.25
September 20, 1906, Voucher No. 1320—First National Bank of Tallahassee, for Reed A. Bryan, work on dredge for week ending September 15, 1906		486.50
September 26, 1906, Voucher No. 1321—First National Bank of Tallahassee, for Reed A. Bryan, agent, pay-roll and expense account, building dredge, for week ending September 22, 1906		663.35
October 3, 1906, Voucher No. 1327—First National Bank of Tallahassee for Reed A. Bryan, agent, pay-roll, building dredge for week ending September 29, 1906		442.00
October 11, 1906, Voucher No. 1328—First National Bank of Tallahassee for Reed A. Bryan, et al., as follows: Pay-roll work on dredge, week ending October 6, 1906	\$473.37	
Operating dredge "Everglades"		

for month of September	373.80	
Expense account August and Sep- tember	618.06	
Salary and expense account, John W. Newman, engineer for trust- ees.	201.05—	1,666.28
October 17, 1906, Voucher No. 1329—I. N. Withers, salary and expenses as State agent in selecting swamp lands.		107.82
October 18, 1906, Voucher No. 1330—Capital City Bank of Tallahassee for Reed A. Bryan, agent, building dredge, week ending October 13, 1906.		464.75
November 1, 1906, Voucher No. 1336—Capital City Bank for Reed A. Bryan, agent, pay-roll work on dredge, week ending October 27, 1906.		406.60
November 1, 1906, Voucher No. 1337—Capital City Bank of Tallahassee for Reed A. Bryan, agent, pay-roll and expense acct., work on dredge week ending October 20, 1906.		425.08
October 1, 1906, Voucher No. 1338—I. N. With- ers, salary and expenses as State agent in selecting swamp and overflowed lands.		117.06
November 10, 1906, Voucher No. 1339 —Capital City Bank of Tallahas- see for Reed A. Bryan, agent, pay- roll operating dredge "Everglades" for month of October.	\$404.72	
Pay-roll work done on dredge "Okeechobee" for week ending November 3.	263.05—	667.77
November 10, 1906, Voucher No. 1340—Bryson & Blackwell, lumber for dredges.		15.00
November 20, 1906, Voucher No. 1341—Capital City Bank of Tallahassee for Reed A. Bryan, agent, pay-roll, for work done on dredge "Okeechobee," week ending November 10, 1906.		498.65
November 20, 1906, Voucher No. 1342—Capital City Bank of Tallahassee for Reed A. Bryan, agent, pay-roll work on dredge "Okeechobee," week ending November 17.		528.80

November 21, 1906, Voucher No. 1343—John W. Newman, salary as engineer of drainage.	150.00
November 23, 1906, Voucher No. 1344—J. A. Dann, material in re drainage.	8.25
November 23, 1906, Voucher No. 1345—Lainhart & Potter, material for dredges.	75.20
November 23, 1906, Voucher No. 1346—Frank T. Budge, material in re construction of dredge "Okeechobee."	49.69
November 23, 1906, Voucher No. 1347—Florida Electric Company, electric fittings for dredges.	10.18
November 23, 1906, Voucher No. 1348—The H. & W. B. Drew Co., four rolls 36-inch blue print.	6.80
November 23, 1906, Voucher No. 1349—Pure Oil Co., oil for use on dredges.	29.28
November 23, 1906, Voucher No. 1350—G. S. Baxter & Co., lumber for use in construction dredge "Okeechobee."	423.46
November 23, 1906, Voucher No. 1351—Reed A. Bryan, agent, hire of launch, board of laborers, express, telegrams, etc., for months of August, September, October and November. .	536.58
November 23, 1906, Voucher No. 1352—W. H. Albritton, supplies for dredges.	12.13
November 23, 1906, Voucher No. 1353—Merrill-Stevens Co., iron work and material for dredges.	1,293.04
November 23, 1906, Voucher No. 1354—P. N. Bryan, 108¾ cords of wood for use on dredges.	435.00
November 23, 1906, Voucher No. 1355—H. J. Drane, insurance on dredges.	690.00
November 23, 1906, Voucher No. 1356—Featherstone Foundry & Machine Co., iron work for dredges.	2,201.30
December 1, 1906, Voucher No. 1362—Capital City Bank of Tallahassee for Reed A. Bryan, pay-roll work done on dredge "Okeechobee" for week ending November 24, 1906.	476.60

December 17, 1906, Voucher No. 1363—Realty Title & Trust Co., abstracts of title for use in litigation.	452.00
December 17, 1906, Voucher No. 1364—W. S. Jennings, general counsel, traveling expenses, incidentals, etc., six months in representing Trustees in litigation.	84.84
December 17, 1906, Voucher No. 1365—W. S. Jennings, salary for six months as general counsel to December 31, 1906.	2,500.00
December 17, 1906, Voucher No. 1366 Capital City Bank for Reed A. Bryan, agent, pay-roll work on dredge "Okeechobee," week ending December 1, 1906.	\$445.95
Expenses operating dredge "Everglades" for month of November.	430.97
Pay-roll work on dredge "Everglades" week ending December 8.	354.75—
	1,231.67
December 17, 1906, Voucher No. 1367—Stranahan & Co., supplies for use on dredges for months of August, September, October and November.	739.07
December 17, 1906, Voucher No. 1368—N. B. Broward, Governor, expenses for trip to Ft. Lauderdale and return to inspect drainage operations.	45.00
December 17, 1906, Voucher No. 1369—I. N. Withers, salary and expenses as State agent in selecting swamp lands.	119.70
December 17, 1906, Voucher No. 1370—John McDougall, P. M., stationery for salesman's office.	64.20
December 21, 1906, Voucher No. 1371—Reed A. Bryan, agent, sundry expenses for month of November in building dredge "Okeechobee" and operating dredge "Everglades."	193.17
December 21, 1906, Voucher No. 1372—John W. Newman, salary and expenses as engineer for Trustees.	181.50

December 21, 1906, Voucher No. 1373—Merrill-Stevens Company, iron work and other material for use on dredge "Okeechobee."	909.70
December 21, 1906, Voucher No. 1374—W. H. Albritton, meat supplied for dredges.	10.85
December 21, 1906, Voucher No. 1375—Frank T. Budge tools for use on dredges.	1.45
December 21, 1906, Voucher No. 1376—Lainhart & Potter, lumber for use on dredge "Okeechobee."	55.23
December 21, 1906, Voucher No. 1377—Florida Electric Co., electric apparatus for dredge "Okeechobee."	5.80
December 21, 1906, Voucher No. 1378—Capital City Bank of Tallahassee for Reed A. Bryan, agent, pay-roll work on dredge "Okeechobee" for week ending December 15.	509.41
December 27, 1906, Voucher No. 1379—Capital City Bank of Tallahassee for Reed A. Bryan, agent, pay-roll, laborers on dredge "Okeechobee" week ending December 22, 1906.	411.00
Balance.	279,630.64
	<u>\$443,995.01</u>
Balance January 1, 1907.	\$279,630.64

INTERNAL IMPROVEMENT FUND PROPER.

Balance on hand January 1, 1905.	\$18,822.21
Land sales in 1905.	1,457.79
Land sales in 1906.	4,691.41
	<u>\$24,971.41</u>

INTERNAL IMPROVEMENT FUND PROPER.

DISBURSEMENTS.

March 1, 1905, Voucher No. 1033—W. C. Lewis, Madison County Bond No. 30, for \$100.00 and interest to December 7, 1903.	\$ 103.10
July 17, 1906, Voucher No. 1269—John McDougall, P. M., stamps and stationery for Trustees.	63.60

July 17, 1906, Voucher No. 1270.—The Capital Publishing Company, printing for Trustees..	61.25
August 1, 1906, Voucher No. 1281—C. B. Gwynn, salary as chief clerk in salesman's office.	150.00
August 1, 1906, Voucher No. 1282—W. M. McIntosh, Jr., services as secretary and treasurer.	125.00
August 1, 1906, Voucher 1283—J. M. Dell, preparing list of U. S. land entries.	100.00
August 1, 1906, Voucher No. 1284—O. M. Jacobie, clerk in salesman's office.	100.00
August 1, 1906, Voucher No. 1285—Carrie C. Edwards, services as stenographer and typewriter.	75.00
August 1, 1906, Voucher No. 1290—The Capital Publishing Company, printing for Trustees.	1.75
August 2, 1906, Voucher No. 1292—The Capital Publishing Company, printing for Trustees.	3.50
September 1, 1906, Voucher No. 1308—C. B. Gwynn, chief clerk in salesman's office.	150.00
September 1, 1906, Voucher No. 1309—J. M. Dell, preparing list of U. S. land entries. ..	100.00
September 1, 1906, Voucher No. 1311—O. M. McIntosh, Jr., salary as secretary and treasurer.	125.00
September 1, 1906, Voucher No. 1311—O. M. Jacobie, clerk in salesman's office.	100.00
September 1, 1906, Voucher No. 1312—Carrie C. Edwards, services as stenographer.	75.00
October 1, 1906, Voucher No. 1322—C. B. Gwynn, chief clerk in salesman's office.	150.00
October 1, 1906, Voucher No. 1323—W. M. McIntosh, Jr., secretary and treasurer.	125.00
October 1, 1906, Voucher No. 1324—O. M. Jacobie, clerk in salesman's office.	100.00
October 1, 1906, Voucher No. 1325—J. M. Dell, preparing list of U. S. land entries.	100.00
October 1, 1906, Voucher No. 1326—Carrie C. Edwards, stenographer and typewriter.	75.00
November 1, 1906, Voucher No. 1331—C. B. Gwynn, chief clerk in salesman's office.	150.00

November 1, 1906, Voucher No. 1332—W. M. McIntosh, Jr., salary as secretary and treasurer.	125.00
November 1, 1906, Voucher No. 1333—O. M. Jacobie, clerk in salesman's office.	100.00
November 1, 1906, Voucher No. 1334—J. M. Dell, preparing list of U. S. Land Entries. ...	100.00
November 1, 1906, Voucher No. 1335—Carrie C. Edwards, salary as stenographer and typewriter.	75.00
December 1, 1906, Voucher No. 1357—C. B. Gwynn, chief clerk in salesman's office.	150.00
December 1, 1906, Voucher No. 1358—W. M. McIntosh, Jr., salary as secretary and treasurer.	125.00
December 1, 1906, Voucher No. 1359—J. M. Dell, preparing list of U. S. Land Entries. ...	100.00
December 1, 1906, Voucher No. 1360—John T. Costa, clerk in salesman's office.	125.00
December 1, 1906, Voucher No. 1361—Carrie C. Edwards, stenographer.	75.00
December 27, Voucher No. 1380—Capital Publishing Company, printing for salesman's office.	3.50
Balance.	21,959.71
	<hr/>
	\$24,971.41
Balance January 1, 1907.	\$21,959.71

SINKING FUND FLORIDA RAILROAD BONDS.

Balance January 1, 1905.	\$201.10
Interest in 1905.	162.00
Interest in 1906.	162.00
	<hr/>
Balance January 1, 1907.	\$525.10

SINKING FUND F. A. & G. C. RAILROAD BONDS.

Balance January 1, 1905.	\$343.20
Same January 1, 1907.	

