

1884 with W. G. D. Supt Schools

| Date   | No. Sep | No. Dec          |                  | Dr             | Cr             |
|--------|---------|------------------|------------------|----------------|----------------|
|        |         |                  | Acct brought up  | 1021 00        |                |
| Dec 13 | 30      |                  | not issued       |                |                |
| "      | 31      | 33               | S. D. Kalb       | 35 00          | x              |
| 13     | 32      | 31               | Dr. W. Rufelt    | 35 00          | x              |
| "      | 33      | 32               | Geo. W. Anderson | 28 00          | x              |
| 15     | 34      | 34               | H. C. Waldron    | 35 00          | x              |
| 24     | 35      | 22               | Dr. J. Porter    | 35 00          | x              |
| 1885   | 36      | 36               | Dr. J. Porter    | 35 00          | x              |
| Jan 1  | 37      | <sup>35</sup> 37 | D. A. House      | 80 00          | x              |
|        | 38      |                  | not issued       |                |                |
| 15     | 39      | 38               | Geo. W. Anderson | 31 50          | x              |
| Feb 27 | 39      | 39               | C. A. Newlon     | 45 00          | x              |
| 28     | 40      | 40               | D. A. House      | 39 99          | x              |
|        |         |                  |                  | <u>1420 49</u> | <u>1420 49</u> |