

Expenses Subscrip in Aget with

| Date | Description | Dr | Cr |
|--------|------------------------------------|---------|----------|
| 1886 | By Appointment Auditor's Draft | | 1145 38 |
| Oct 1 | George Stewart | 51 00 | |
| Nov 2 | C. A. Neulore see B. M. Mammaly | 70 00 | |
| Oct 23 | S. J. Murray | 30 00 | |
| " 24 | Alma S. Karstetter & Assistant | 100 00 | |
| " 25 | James H. S. White | 30 00 | |
| " 27 | Wm. A. Hunter | 22 50 | |
| " " | Flora Sickey | 30 00 | |
| Nov 28 | James M. Kilgour see W. H. Blandin | 20 46 | |
| " 17 | George Stewart | 30 00 | |
| Jan 8 | C. A. Neulore | 70 00 | |
| Nov 19 | Alma S. Karstetter | 100 00 | |
| " 20 | Flora Sickey | 30 00 | |
| " 19 | James H. S. White | 30 00 | |
| " 22 | Samuel Murray | 30 00 | |
| Dec 30 | James M. Kilgour | 30 00 | |
| Nov 27 | Wm. A. Hunter | 29 25 | |
| 17 | Wm. A. Hunter | | |
| Jan 8 | J. B. Moore | 30 00 | |
| " 19 | C. A. Neulore | 70 00 | |
| Dec 11 | George Stewart | 30 00 | |
| " 4 | Alice Beards | 30 00 | |
| " 16 | Alma S. Karstetter | 100 00 | |
| " 16 | S. J. Murray | 30 00 | |
| " 18 | Flora Sickey | 30 00 | |
| " 24 | James H. S. White | 30 00 | |
| Jan 3 | Alice Beards | 30 00 | |
| " 8 | J. B. Moore | 30 00 | |
| Dec 23 | James M. Kilgour Jr. | 25 05 | |
| Jan 10 | Wm. A. Hunter | 28 12 | |
| | | 8114 88 | 81145 38 |

L. M. Shamati, Supt. Schools

| | | |
|--------|-----------|---------------|
| Oct 31 | 6 Shamati | 242 60 |
| Nov 30 | " | 339 71 |
| Dec 31 | " | 305 05 |
| | | <u>887 26</u> |
| Jan 31 | " | 258 12 |
| | | 1145 38 |