

Board Com District in Apts with

| Date | By Appointment. Auditor's Draft | Dr | Cr |
|--------|---------------------------------|---------|----|
| Oct 20 | J. H. Tidwell & apt | 65 00 | |
| " 23 | W. H. Moran | 12 00 | |
| " 27 | Mollie Bush | 21 00 | |
| Dec 4 | Suey Moran | 30 00 | |
| " 4 | Hannah Moran | 30 00 | |
| Oct 27 | Fannie Whitaffer & apt | 46 25 | |
| Nov 17 | Minnie Doe | 21 25 | |
| Dec 4 | Eloise Duval | 30 00 | |
| Oct 30 | Geo B. Fadelby & apt | 58 75 | |
| " 10 | Mrs. S. J. Ely | 40 00 | |
| " 11 | Warney Johnson | 25 00 | |
| Jan 8 | John F. Adams | 35 00 | |
| Nov 15 | Robt. A. Jones | 25 00 | |
| " 16 | M. M. Snowden | 23 75 | |
| " 20 | Lewis Jenkins | 15 00 | |
| " 29 | Thos. W. Sockery | 25 00 | |
| " 17 | John T. Tidwell & apt | 65 00 | |
| " 18 | Geo. B. Fadelby & apt | 65 00 | |
| " 20 | W. H. Moran | 40 00 | |
| Dec 18 | Eloise Duval | 25 66 | |
| " 4 | Suey Moran | 30 00 | |
| " 4 | Hannah Moran | 27 60 | |
| Nov 25 | Mollie Bush | 26 50 | |
| " 27 | Belia Presgraves | 23 25 | |
| Dec 11 | M. F. Whitaffer & apt | 53 75 | |
| Nov 20 | W. F. Gulick | 27 30 | |
| " 30 | Belia Presgraves | 30 00 | |
| Jan 8 | J. F. Adams | 32 64 | |
| Dec 4 | Mrs. S. J. Ely | 40 00 | |
| " 18 | Minnie Doe | 19 62 | |
| | Carried up | 1037 22 | |

122 77

L. M. Shumate, Supt Schools

| Date | No. Inv. | Dr | Cr |
|--------|------------|---------|----------|
| Dec 4 | 81 | | 1037 22 |
| " 18 | 82 | | 25 00 |
| " 10 | 83 | | 25 00 |
| " 24 | 84 | | 25 00 |
| Jan 8 | 85 | | 65 00 |
| Dec 30 | 86 | | 31 76 |
| | | 1222 77 | 1222 77 |
| Oct 31 | 7 Warrants | 296 00 | |
| Nov 30 | " | 387 05 | |
| Dec 31 | " | 440 32 | |
| Jan 31 | " | 1128 37 | |
| | | 99 43 | |
| | | 1222 77 | |
| | | 226 - | 28588.29 |

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