

For the District in apt with

for \$ 1273.33

By Appointment - Auditors Draft

Date	No. Vouchers	Description	Amount
Oct 16	1	P. G. Elgin	35.00
"	202	A. A. House Truck	52.50
"	3	E. H. Gade	35.00
Dec 18	4	F. P. Curtis	30.00
Oct 20	5	J. P. Shipman	35.00
"	27	Forbes Whittle Paper	80.00
"	7	Geo W Anderson	26.25
Nov 30	8	Geo. J. Porter	35.00
Nov 17	9	R. O. Working and S. H. Bank	31.50
Dec 18	10	J. W. Russell	19.25
"	11	M. G. Berne	33.00
Nov 6	12	P. J. Grove	31.50
"	13	Geo. B. Spriggs	22.50
"	16	P. G. Elgin	35.00
"	15	A. A. House Truck	65.00
"	16	Geo. W. Anderson and S. H. Bank	35.00
"	17	Geo. H. Gade	35.00
Dec 8	18	M. G. Berne	35.00
Nov 19	19	P. J. Grove	33.00
"	20	J. P. Shipman	35.00
"	21	F. P. Curtis and S. H. Bank	30.00
"	22	Forbes Whittle Truck	80.00
"	23	Geo. J. Porter	35.00
Dec 4	24	R. O. Working	35.00
"	25	Geo. W. Anderson	35.00
"	26	Geo. H. Gade	35.00
"	27	J. W. Russell	21.50
"	28	P. J. Grove	35.00
"	29	A. A. House Truck	65.00
"	30	Geo. B. Spriggs	23.68
Carried over			\$ 1138.74