

Leisburg District in acct

1882 By apportionment of Auditors Draft

| No          | No | Name                                 | Dr             | Cr             |
|-------------|----|--------------------------------------|----------------|----------------|
| Warrants    |    |                                      |                | \$ 1508 10     |
| 1 Oct 13    | 1  | Mary E Simpson                       | 30 00          |                |
| 3 " 14      | 2  | Frank P Wilson                       | 40 00          |                |
| 12 " 14     | 3  | Geo. R. Barnhouse                    | 30 00          |                |
| 4 " 14      | 4  | Thomas Williamson & ap <sup>ts</sup> | 255 00         |                |
| 6 " 28      | 5  | Herbert Osburn                       | 30 00          |                |
| 5 " 28      | 6  | Robert H Tyler & ap <sup>ts</sup>    | 75 00          |                |
| 7 " 28      | 7  | Henrietta Williams                   | 30 00          |                |
| 8 Nov 4     | 8  | Mary E Simpson                       | 30 00          | 490.50         |
| 9 " 4       | 9  | Geo. R. Barnhouse                    | 30 00          |                |
| 10 " 11     | 10 | Frank P Wilson                       | 40 00          |                |
| 11 " 11     | 11 | Henrietta Williams                   | 30 00          |                |
| 12 " 11     | 12 | John S Pearson                       | 21 84          |                |
| 13 " 18     | 13 | Thomas Williamson & ap <sup>ts</sup> | 255 00         |                |
| 14 " 18     | 14 | Robt H Tyler & ap <sup>ts</sup>      | 75 00          |                |
| 15 " 18     | 15 | Michael Howikane                     | 30 00          |                |
| 16 " 25     | 16 | Herbert Osborne                      | 30 00          | 541.84         |
| 17 Dec 2    | 17 | John P Bell                          | 30 00          | 1031.84        |
| 18 " "      | 18 | Mary E Simpson                       | 30 00          |                |
| 19 " 9      | 19 | Henrietta Williams                   | 30 00          |                |
| 20 " 9      | 20 | John R Barnhouse                     | 30 00          |                |
| 21 " "      | 21 | John S Pearson                       | 30 00          |                |
| 23 " 16     | 22 | Michael Howikane                     | 30 00          |                |
| 22 " "      | 23 | Thos Williamson & ap <sup>ts</sup>   | 255 00         |                |
| 24 " 23     | 24 | Frank P Wilson                       | 40 00          |                |
| 1883 Jan 20 | 25 | Michael Howikane                     | 1 26           | 1508 10        |
|             |    |                                      | <u>1508 10</u> | <u>1508 10</u> |