

The foregoing account of the Treasurer
has been examined, compared with the
vouchers and found to be correct. The
balance on hand is Ten dollars and 24/100.

Wm. J. Tanner
Batts. 9th mo 24, 1904. The Stars #277044

To balance

1021

1904

		By Amt ford		186678
6 Mo	2	Gas bill	204	770
"	6	" H. C. Matthews Trans of Library	205	9125
"	"	" " " " " "	206	3650
"	10	" Jno. H. Dowell Magis for Jm	207	2550
"	13	" Symca P. Broomall of Indigent fund	208	4100
"	27	" E. Mattenschmidt Bill	209	350
"	30	" Jno. H. Dowell 45.00 F. M. Dave 1.25	210	4625
7 Mo	3	" H. C. Matthews Trans Order of M. M	211	11440
"	3	" Gas bill	212	847
"	5	" Jos. B. Townsend of Indigent fund	213	3700
8 Mo	1	" Jos. M. Page 3.00 Griffith-Tanner Co	214	350
"	"	" Gibson Kirk Bill	215	715
"	"	" Gas bill	216	407
"	5	" Jno. H. Dowell 36.00 Brook & Son's Co	217	3690
"	6	" Symca P. Broomall of Indigent fund	218	3700
"	"	" E. Stabler Jr coaler Bill	219	500
9 Mo	2	" Jno. H. Dowell Magis for Sept	220	3900
"	3	" Gas bill	221	495
"	9	" E. H. Walker Trans Balts Y. M	222	34328
"	"	" Envelopes & Stamps		100
		By balance		276020
				1041
				#277044