

Continued

Amt forward

2628 21

The foregoing account of the Treasurer
has been examined, compared with
the vouchers and found to be correct.
The balance on hand is Seven
Hundred and Six and 29/100 \$706.39
Bd to 7/1/1905 W. J. Star

W. J. Star
Comptroller

2628 21

Continued -

1905

		By Amt forward		765 89
Mar	3	" Jos Bell Wages for Mar	249	40 00
	10	" Alford & Lawder Bill	250	1 95
	20	" Seneca P. Broomell % Indigent Com	251	47 75
	"	" Ann M. Sears Inas Thomas Indig. Com	252	20 00
	"	" Gas bill	253	5 94
	23	" Jos Bell Wages Apr & extra help	254	51 00
Apr	1	" Ella Sutton Bill	"	2 25
	"	" E. Stabler Jr coal co Bill	255	4 50
	3	" Ed C. Wilson "	"	25
	"	" Chas. H. McConnell "	256	5 85
	"	" E. Stabler Jr coal co "	257	31 25
	10	" Jno. G. Hetchel & Son "	258	51 70
	"	" Gas bill "	259	6 60
	24	" H. C. Matthews Inas Order favor Library	260	63 75
	27	" " " " Monthly Meeting "	"	42 50
	"	" " " " " "	261	40 00
May	5	" Jos. Bell Wages for May	262	74 00
	10	" Seneca P. Broomell % Indigent Com	263	39 97
	25	" Robt H. Walker Inas H. Dist. Lndg. J. M	264	40 00
June	1	" Jos. Bell Wages for June	265	133 20
	"	" H. C. Matthews Inas Order Prop Meeting	266	39 00
	15	" Seneca P. Broomell % Indigent Com	267	4 73
	22	" Gas bill	268	5 00
July	1	" Jos. Bell Wages for July		119 25
		By balance		2628 21