

Continued

To Amt ford =	3019 39
By Amt paid out	2525 55
To balance	\$493.84

This account has been examined, compared with the vouchers in possession of the Treasurer and found to be correct. The balance on hand as above stated 493 ⁸⁴/₁₀₀, is verified by the bank book balance as of date.

Ballo. 9 mo 25 1906,

Thomas N. Taylor
Thomas Burling Hull.

on behalf of
the Committee

Continued

1906

	By Amt ford	1770 18
Apr 3	Jos. C. Townsend & Indigent Com	322 39 00
5	Natur Rent	323 87
6	Wm. H. Hinkman Hays for Apr, Advertising	324 41 00
23	Gas bill	325 8 60
May 2	Jos. C. Townsend & Indigent Com	326 39 00
4	Jno. Thomas Hays for May	327 40 00
9	W. L. Robinson Hays for Indigent Com	328 170 00
"	E. Stabler & Coal bill	329 7 00
17	Asbell & Co Bill	330 5 63
"	Alford & Lawder "	331 2 00
"	Gas bill	332 3 20
June 2	Jno. Thomas Hays for June	333 50 00
16	E. Hattenschmidt Bill	334 3 00
"	Griffith & Turner "	335 1 50
"	Gas bill	336 3 60
30	Seneca P. Broomell & Indigent Com	337 39 00
July 7	John H. Dowell Hays for July Natur Rent	338 41 35
"	A. S. Abell & Co Bill	339 5 63
21	Seneca P. Broomell & Indigent Com	340 39 00
Aug 3	Jno H. Dowell Hays for Aug Gas bill	341 42 70
8	Seneca P. Broomell & Indigent Com	342 39 00
"	E. Stabler & Coal Co Bill	343 69 90
17	Gas bill 2.50 Jno. H. Dowell Hays for Sept	344 6 00
Sept 17	Asbell & Co 3.40 Bill	345 3 40
"	Jno. H. Measurmith bill	346 8 00