

		1901 80	1901.80
421	Mops & Stationery	19.80	
	McAllister & Illumination to July	10. —	
	John Gibbs Chair cushions	3.50	
	San District Telegraph	18. —	
	Paid for Insurance, Storage	5. —	
	J. A. Kite & Co Repairs	2.50	
	Geo. J. Stewart " to Sumner	100. —	
	P. J. Cooke " "	5.50	
	Chas Webb Painting	2.50	
	Vesley Hou Slaying	2. —	168.80

422	W. J. James Cond Catalogue	33.64	
	— do — " "	20.87	
	— do — " "	43.89	
	— do — " "	37.53	
	— do — " "	27.31	
	— do — " "	27.49	
	— do — " "	30.35	221.04
	J. H. Lind " "	41.70	
	— do — " "	17.59	
	— do — " "	56.94	
	— do — " "	44.10	
	— do — " "	36.70	
	— do — " "	29.13	
	— do — " "	21.28	250.44
	J. M. Abbott " "	13.69	
	— do — " "	19.76	
	— do — " "	20. —	
	— do — " "	25.25	
	— do — " "	22. —	
	— do — " "	20.75	
	— do — " "	25.25	146.70
	B. G. Owen " "	6. —	
	— do — " "	41.32	
	— do — " "	15.08	63.40
	C. A. Snyder " "	—	1. —
	Kate & Dalzell Carpenter work	208.41	890.99

890.99
196.50
1087.49

423	Librarian's Salary Fund	450. —	
	Treasurers " "	50. —	
	Assistants " "	287.50	787.50
			3.749.09