

000331

1920	B. J. Griffiths	I.B.	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Jan 20 1/2 cash	Advance for labor on Polchis House Woodshed 67				200			
Mar 12 By A. B. Hudson	Clearing St. Marys House	pg 61				402.00		
Mar 31 1/2 cash	Balance	923			135			
By Relief	Labor on Polchis House Ranch 2/20	pg 90				335		
					335	335		

1921	J. A. Blalock	I.B.	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
June 27 By Appropriation	Refund	pg 4				75		
" Roads	Payable June 3-15/21 Bear River Rd. - - -					149.25		
or 1/2 cash	Advance for Roadwork	304			150			
					150	150		

1921	Chas Hudson	I.B.	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
Apr 11 1/2 cash	Advance for expenses		32		100			
Sept 28 " "	" " 7/2 on baskets		315		100			
Nov 16 " "	" labor on house General	1322			230			
Nov 31 By Appropriation	Refund	pg 82				33.55		
" " " "	" - ash	" "				68.86		
" Relief	7/2 on ash Mar 30	" 78				31.14		
" A. B. Relief	Expenses	" "				50.05		
" Appropriation	Refund from bill - Feb 20	" 81				14.40		
" " " "	"	" 82				2		
					200	200		

1921	H. A. Hewitt	I.B.	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
May 1/2 cash	Advance for Road		254		100			
By Appropriation	Payable June 12 - 28/21	pg 7				100		

1921	D. B. Lawton	I.B.	CHEQUE NO.	REFER TO	DR.	CR.	BAL. DR. or CR.	BALANCE
May 9 1/2 cash	Advance for Road work	pg 15-9			500			
Nov 21 By Appropriation	" " Refund	pg 31				500		