# Abstract

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|---|---|---|---|
| Voucher | 1 | Chas H Raymond | ✓ $496.15 |
| " | 2 | Ashbel Smith | ✓ ~~[illegible]~~ |
| | 3 | ~~Same~~ | ✓ ~~300.00~~ |
| | 4 | Jas Reily | ✓ 500.00 |
| | 5 | Bill of Stationery (for Polu) | ✓ 35.40 |
| | 6 | Kellogg & Van Vleame | ✓ 49.62 |
| | 7 | V. C. Clarage | ✓ 150.00 |
| | 8 | Jas Rose | ✓ .50 |
| | | Total | $4746.67 |