10

Total       4.30         GENERAL REPAIRS.       468.77         GENERAL REPAIRS.       468.77         grounds       Pardoe, care of grounds         an Guiver, team work       494.55         ohn Evans, carpenter       30.30         . 11. Evans, carpenter       30.30         . C. Moritz, repairing locks.       1287.00         . C. Moritz, repairing locks.       18.67         . Or M. I., supplies       118.66         . Or M. I., supplies       23.50         . It Evans, carpenter work       5.80         . Genilien School Supply Co., 18.69       10.867         . Or M. I., supplies       23.50         . Or Methy School Supply Co., 18.09       5.80         . Or Batt & Co., repair work       5.80         . Flatt & Co., repair work       5.80         . Schoope & Co., contract       5.80         . Batt Matter Scavenger Work       5.20.00         . Flatt & Co., repair work       5.20         . Schoope & Co., contract       5.80         . Batter Stoves in repair.       1.097.91         . Maderson, contract for       6.21         . Dinwoodey Furniture Co., supplies       6.21         . Dinwoodey Furniture Co., stattonal Housecleaning Co., Ia-       6.21	S. E. Crager, Hamilten Annex 52.54 Total	A. G. Ghadude         M. J. Chesman         W. J. Newman         O. W. Moyle         Mathonihah Thomas         J. T. Hanmond         J. Oberndorfer         J. M. Bradford         Manie T. Moffett         John S. Welch         Mary Dysart         Stall	(3) 100 H. Gold, Hafor Morrison, Merrill & Co., terial 48,60 David Green, cement work 5 Salt Lake Hardware Co., 5 Salt Lake Hardware Co.	tts         1,499.09         For the school ye           Co         47.70         30, 1908, raised           Total x         Total x         Total x           irract         336.69         Invested for the school ye           ldgs.,         72.50         Invested for the school ye           ma-         53.69         Invested for the school ye           school ye         Invested for the school ye           ma-         53.69         Invested for the school ye           nue         bonds for the school ye           Stract         June 30, 182           Invested for the school ye         June 30, 182           Invested for the school ye         June 30, 182           June 30, 182         June 30, 182           June 30, 182         June 30, 182	ar ending June       27,442       J. La         by tax       18,000.00       27,452       Ellen         ar purchase of       27,452       Mrs. 4       dleton         uND INVESTED,       27,453       Byron       27,454       Mrs. 4         a purchase of       41,122.67       27,495       Ralph         bool year end-       54,1122.67       27,495       Ralph         bool year end-       48,745.71       27,495       Ralph         bool year end-       48,745.71       27,495       Ralph         c	Hartley Im Smith 10.00 Crager 15.00
Villiam       Pardoe, care of grounds       \$70.75         ach Guiver, team work       \$94.55         ohn Evans, carpenter       \$20.30         Ohn Evans, carpenter       \$20.30         C. H. Evans, carpenter and       1.287.09         C. Moritz, repuiring locks, etc.       \$13.60         Ink weis       115.60         Ink weis       115.60         C. M. 1., supplies       183.67         Soyd Park, repairing clocks.       \$25.65         alt Lake Scavenger Co., contract       \$5,80         renet Glass & Paint Co., labor and material       \$5,80         eennett Glass & Paint Co., labor and material       \$6,30         W. Anderson, contract for keeping stokes in repair.       \$1,097.91         Tah Mining Machinery & Sup.       \$6,21         C. Bupplies       \$6,21         M. Anderson, contract for herming blackboards in repair.       \$6,21         Co., supplies       \$6,21         L. Dinwoodey Furniture Co., labor.       \$6,21         L. Dinwoodey Furniture Co., labor.       \$6,21         H. Hamin, painting Co., labor.       \$2,30         A. H. Fairboaks, labor.       \$2,30	Powers & Lyons         523.4           Practical Text Book Co	J. T. Hammond         J. Oberndorfer         BOARD OF EXAMINERS         BOARD OF EXAMINERS         Rosalle Pollock         Wanle T. Moffett         John S. Welch         Mart J. Start         Mart S. Start         Total	125.00     Z. C. M. L., hardware cor       125.00     G. M. Bridwell, Supt, of B       125.00     Utah Lumber Co., materia       1250.00     Utah Lumber Co., materia       125.00     Utah Lumber Co., materia       73.00     David Green, cement worl       48.00     Salt Lake Hardware Co.       500     terial	1.000     1036.69       ldgs.,     72.50       1     128.83        32.09       Invested for the sc       ing June 30, 18       ma-       55.69       Str       896.28       Ina-       bonds for the sc       bonds for the s	UND INVESTED,         27,485         M. J.           a purchase of         27,494         J. Ob           bool year end-         27,495         Mrs. N           96         purchase. of         27,495         Ralph           bool year end-         27,495         Falph         Treas,           1001 year end-         27,495         Ralph         Treas,           9.         purchase. of         48,745.71         27,495         Ralph           1001 year end-         27,495         N.         1.         27,495           9.         purchase of         1.122.67         1.122.67         1.122.67         1.121.12	Cheesman. 25.00 eerndorfer 25.00 M. B. Thomp- Hartley Hartley 10.00 Im Smith 10.00 Crager 15.00
toreman       1.287.00         C. Moritz, repairing locks,       1.287.00         C. Moritz, repairing locks,       86.30         Icknillen School Supply Co.,       118.60         ink weils       118.61         Soyd Park, repairing clocks       23.75         att Lake Scavenger Work       1.201.00         Platt & Co., repair work       1.201.00         os. Oberndorfer, reimburse-       5.20         os. Oberndorfer, reimburse-       4.00         ennett Glass & Palnt Co., la-       9.35         Dor and material       9.35         . E. Schoppe & Co., contract       for keeping stoves in repair.         V. Anderson, contract for       6.21         . Dinwoodey Furniture Co.,       8.45         H. Hamlin, painting       43.25         Attonal Housecleaning Co., la-       2.30         bor       41.52         H. Fairbanks, habor       2.30	DeBower Ellott Co.       17.1         H. O. Fomlinson & Co.       19.5         D. Appleton & Co.       19.5         Scott, Foresman & Co.       261.3         Newson & Co.       85.2         Benj. H. Sanborn & Co.       82.5         Isaac Pitman & Sons.       87.1         Ginn & Co.       721.8         The Macmillan Co.       721.8         Houghton Miffiln & Co.       422.1         Chas. Seribner's Sons       313.1         Chas. Seribner's Sons       313.1         D. C. Heath & Co.       297.2         Total       3.643.2	55       BOARD OF EXAMINERS         50       Rosalle Pollock	Abortison, Mertill & Co., 16-11 & Co., 16-12	ma-     58.69       x     \$86.28       hme-     bonds for the so       hme-     bonds for the so	e purchase of 48,745.71 27,497 Ephra e purchase of 27,498 S. E. 27,503 Inter.	Im Smith 10.00 Crager 15.00
C. M. I., supplies	American Book Co.         832.5           Isaac Pitman & Sons.         87.1           Ginn & Co.         721.8           The Macmillan Co.         566.4           Houghton Mifflin & Co.         146.7           Allyn & Bacon         422.           Chas, Scribner's Sons         313.1           Chas, E., Merrill & Co.         517.9           Total         5.463.2	John S. Welch Mary Dysart Total	95 00 terial	42.05 June 30 1899	nool year end-	sit, rich.
Analysis       Action       5,20         os.       Oberndorfer,       reimburse- ment for moving plano	Houghton Mifflin & Co		25.00 shades Sons, wi	Co 33.80 Invested for the sc ing June 30 190	e purchase of hool year end- 14,593.69 27.504 Deserv 27,506 Green Co	et News 12.50 & Reevo
E. Schoppe & Co., contract for keeping stoves in repair. 225.15 . W. Anderson, contract for keeping blackboards in repair. 1.097.91 tah Mining Machinery & Sup. Co., supplies	Total	PRINTING AND ADVERTIS	NG. 441.25 27.39 Handling W. Tobin, repairing ing plant Utah Mining M. & S. Co. terial terial	heat- s3.77 bonds for the sa ing June 30, 1 hvested for th hvested for the sa ing June 30, 1 hvested for the sa hvested for the sa	e purchase of 27,513 Burton Lumb	r - Arm- 5 Co 1,75 n Coal & er Co 22.54
Co., supplies	GRADE BOOKS.	Grocer Printing Co	121.35 F. E. Schoppe & Co., 271.92 and material	labor 66.60 ler 119.25 r Co., 119.25 ling June 30, 1 Invested for th bonds for the so ing June 30, 1	902. 14,261.89 e purchase of hool year end- 12,009.00 27,515 Remin writer 27,515 Remin	Light & ay Co
L H. Falrbanks, labor 2.50	McMillen Paper & School Sup. Co	Herald Company Skelton Pub. Company Acme Printing Co Tribune Reporter Print. Co	<ul> <li>459.50</li> <li>John W. Tobin, plumbing, 379.27</li> <li>J. P. Fowler &amp; Co., wire g 46.30</li> <li>Parker Lumber Co., materia 890.10</li> <li>T. G. Allen Electric Co.,</li> </ul>	uards 55.16 al 109.64 bonds for the se June 50, 1904 Invested for the bonds for the se	purchase of thool year end- purchase of thool year end- thool year end- thool year end-	ert Pap. Co. 11.20
dravage dravage transfer Co.,	Rand, McNally & Co 4.653.4	<ul> <li>Century Printing Co.</li> <li>F. W. Gardiner Co.</li> <li>Utah Lithographing Co.</li> <li>Bond Buyer</li> <li>Contemportation</li> <li>Co</li></ul>	7.40 Ing. 419.50 E. H. Eardley & Bro., ele wiring	22.60 Invested for the set bonds for the set ing June 30.1	e pirchase of hool year end- 21.622.90 une F 27.526 State Land C	Pub. Co 12.80 Board of Commission- 
arlock Packing Co, hose	American Book Co	25 46 Total \$	Color, Furniture Con, W	ing June 30, 1 Balance on hand uninvested	June 30, 1908, 18.442.62 27.528 Keith 27.530 Unive 27.531 Unive	Inting Co 20.35 O'Brien Co. 8.40 rsity of Utah \$07.84 rsity of Utah 789.26
ancock Bros., material 5.00 ohn Brooks, iron work 3.21 . Sollis, drayage	W. H. Wheeler & Co	<ol> <li>Kelly &amp; Co., census books\$</li> <li>Marjorie Whiteley\$</li> <li>Mrs. T. R. Golightly</li> </ol>	27.50 54.46 54.46 54.46 Salt Lake Hardware Co., 45.36 ternal	ract., 147,65 Total ts, 1,659,44 ma- 75,72 Statement of Bi	27,534 Breede	Brines         16.80           en         Office           y Co.         24.95           et News         5.00           M. L         8.84           yrn         Union
drayage	Houghton, Miffiln & Co	09       Gertrude Pearson         29       Pearl Swift         34       N. H. Tanner         54       N. H. Singsbury	<ul> <li>25.24 The Hanson, labor</li></ul>	52.50         Feb. 1, 1892, 450 %           a         on           207,00         S9,75           Jan. 5, 1898, bough	s, se- \$450,000.00 Total nt, re-	co. Union 2.07
urniture & Stove Exchange, shades	D. Appleton & Co	<ul> <li>Ruth Storer</li> <li>Jossie Standing</li> <li>Nellie Sutton</li> </ul>	16.74 material	M.         36.75         Nos. 47, 48, 53, 5           42.75         55 of above serie           z. Co         9.25	i and s 5,000.00 State of Ut L, P, Jude and says t Board of V	ah, County of Salt d, being duly sworn hat he is the Clerk ducation of Salt L
feed	C. R. Savage 15.4	60 Catherine V. Pardoe	<ul> <li>45.34 E. F. Brown, ditch work.</li> <li>45.35 Martin Olsen, ditch work</li> <li>25.92 Cyrus Gold, grading</li> <li>48.51 Chas. Ross, ditch work</li> </ul>	k 21,50 k 23,75 508,65 508,65 106,50 106,50 Jan. 27, 1904, boug k. 5,50 deemed and can	tains a full the receipts celled moneys by	epared the above r tent, and that the s l, true and correct s and disbursement said Board during t
ee Glass & Andresson Hdw. Co., roof paint	Co         1,913.1           Breeden Office Sup. Co	17         C. P. Giauque	10.80 H. Olson, ditch work 24.90 D. H. Anthony, ditch v 11.76 Wm. Oldfield, ditch work. 55.52 J. S. Lewis, ditch work	6.75 Nos. 14, 143 and above series 91.25 March J. 1004, b redeemed and c	221 or 3,000.00 year ending He furth vested in of \$218,617.38	g June 30, 1908. er says that ther the Sinking Fund on account of the ads issued by the f
Ilgson & Rossiter, plumbing 5.80 forrisol, Merrill & Co., ma- terial	Descret News Book Store	00     Edna Hampton       Louise Barnes       50       Mrs. Sara Price       Violet Bath	13.25 Geo. Romney Lumber Co. 17.10 terial	and 247 of above 144.78 July 12, 1905, boug deemed and can Nos. 80 and	series 5,000.00 city School a balance o uninvested of st of	I District, and that on hand in the Sink of \$18,442.52. L. P.
A. E. White, drayage	F. A. Wrathall, mounting birds 28.2 Joseph Dixon Crucible Co 7.0	25 Myra Reid 60 S. A. Newman Mrs. M. P. Nebeker	17.55 22.95 19.10 P. P. Baird, ditch work	ork 52.50 July 17, 1905, boug deemed and can Nos. 288, 289, 2 25.00 and 299, of above	ht, re- celled, (Seal) 90, 291 Clerk Distri Clerk Distri	d and sworn to befor July, 1998. J. U. ELDREDGE, ict Court of Salt La
L. W. Tatlock, flags	MUSIC DEPARTMENT. Beesley Music Company, pitch	Ada, L. Brook May C. Alder Mary E. Wilson Daphne Bateman	18.15 18.65 18.65 Chas, E.Word, ditch wor 15.70 Parley Edwards, ditch wor	k 72.50 deemed and con rk 71.25 Nos. 358 to 367, sive, and 371.	inclu-	
Labor and material	TUNING PIANOS. Beesley Music Co	Lenore Samson John Al DeValley 00 Ethel Edwards	27.00 Parker Lumber Co., mate 44.17 Bert A. Jenkins, labor and 24.72 terial	rial 24.22 d ma- d ma- 23.75 d ma- 23.	erjes., 13,000,00 ht, re- celled, 20 of 2,000,00	
of Bldgs.) 347.25 cars & Jeremy Co., salt, seeds, etc	Total \$ 48.0 DRAWING SUPPLIES.		12.00 Utah Lumbér Co., materia 24.00 O. K. Munding, ditch we 42.35 M. C. Osborne, ditch work	rial 31.10 al 60.00 ork 12.50 22.50 Reb. 21, 1907, boug deemed and can Nos. 135 to 144, sive	ht, re- celled, inclu-	
Jtah M, M, & S, Co., sup- plies     1.80       J. H. Eardley & Bro., electric     2.60	Carpenter Paper Co., drawing	75     Jessie Standing       15     Total       0FFICE SUPPLIES.	5.00 II. Padley, ditch work Hans Hansen, ditch work John Padley, ditch work J. H. Riley, ditch work E. Parr, ditch work	10,00 36,20 12,50 12,50 12,50 12,50 12,50 Aug. 1, 1592, 150 \$1 Aug. 1, 1592, 150 \$1	above \$10,000.00 \$395,000.00	
eorge Kay, labor	col. crayons	<ul> <li>S5 Oscar Sorensen, repair, Add. machine</li> <li>L. C. Smith &amp; Bro. Typewriter Co., table</li> </ul>	4.75 Wm. Johnson, ditch work Geo. Boud, ditch work G. M. Bridwell, Supt. of 1	20.00 20.01 20.02 Bidgs 683.94 683.94 ber cent bonds 2 Feb. 20, 1896, boug decmed and can Nos. 51 to 70,	ht. re- celled, inclu-	Anthe Mark
M. Newman, carbenter 11.70 . M. Newman, carbenter 18.60 arley Edwards, labor 2.50	Salt Lake Hardware Co., scissors	A. L. Thomas, postmaster,	20,50 Langton Lime & Cemen material Silver Bros, Iron Works	t Co., 21.05 ries	celled.	
sacks         3.75           . P. Baird, labor         23.50           . M. Willfams, labor         6.00           ugh Watson, team work         10.09		77 plies	38.70 Total	\$2.0) sive, of abo ries	Redu	icing Expe
. E. Poulton, team work 18.00 , P. Casby, team work 3.75 ordan Nursery Co., trees 13.00 , L. Nurseries Co., trees 45.20		59 Hall Itho. Co., letter heads Susie R. Wilton, clorical ser- vices	50.00 J. R. Walker estate, site	A SITE, \$ 2,500.00 ans 1,000.00 sive of above s Jan. 5, 1898, boug deemed and car Nos, 141 to 143.	erles 20,000.00 Our S ht. re- celled. then our inclu-	OFT WATER PR onger wear to your a r work is perfect.
, W. Dansie, reports 10.00 Total 7,502.23	BOOK REPAIRS.	Daper Lambert Paper Co., paper D. A. Callahan, supplies 13 Kelly & Co., books	2.25 UINTAH SCHO	DOL. es in April 6, 1908, the redeemed and c ed. Nos. 144 to clusive of abo	ancell- 150 in- ve so- TRC "THE L "THE L	AUNDRY OF QUAL hones 192, 165 MAI
. H. Ensign & Co., premium., \$ 175.50 . H. Pierce, premium	P. O. Boyer, labor	50         vices           50         Total           50         Total	16.00         railroad case            750.14         F. W. Little , witness fees         W. H. Sheets, transcr	100.00         ries, and 1 to           fees         15.00         clusive of abo           s	ve se- 19,000.00 ht. re-	
ance	Lambert Paper Co., material 8. Z. C. M. L. material	<ul> <li>L. P. Judd, reimbursement</li> <li>account, clerk hire</li> <li>L. P. Judd, reimbursement for</li> </ul>	19.30 L. P. Judd. reimburseme count filing fees and script	nt ac- trans- 	And	D. S. B
owring & Leadbetter, premium 13.50 oung & Young, premium 22,50	Total 3 1.895. MANUAL TRAINING-HIGH SCHOOL	.00 Utah Dist. Tel. Co., Mess., ser- vice	.25 EMERSON SCH	tool. April 24, 1901.	series14.000.00 pought, extermi ancell- cleanin, 8, in- "The H	inator for fall g. This week's spe lome of Strong Hee
Total	Morrison, Merril & Cox hum-	98 A. D. T. Co., messenger ser-	1,069.00 State board of land co sioners, interest on de	deferred deemed and ca bechase, Nos. 49, 50 and	tht. re- ncelled Vis	it: Our Co
and repairs for the school year 1907-08, ending June 30, 1908\$ 30,228,66	ware, equipment, etc	41 Dr. E. W. Wilcox, medical in- spections	orice         price of High school           3.00         ing	rion. \$ 1,873.00 Fion.	celled,	ower Sectio
Thirteen and One-half oMnths. niversity of Utah, reim- bursement	ber 350.8	33 Utah Ind. Telephone Co., ren- tal	463.65 Margaret Smith, addi ground	5,000.00 ct 20.300.00 , ma-	ught Work.	Choicest Cut Flow
Lundstrom 299.53 ter Ohlin	C. R. Savage, ruling pens, compasses	50 McCornick & Co., exchange	Z. C. M. I., material 161.50 Julius Felix, grading 38.52 Henry N. Hottendorf, gra	27.34 clusive of abo 12.60 ries	r cent Godt	pe-PittsDrug
m. Waterfall	Sale Lake Hardware Co., equip- ment, hardware, etc	Ruby Scranton, clerk hire at High school Geo. A. Eaton, reimbursement	25.00 work R. Kletting, architect, p 25.00 A. Groesbeck, county were taxes on new lot	hans 386.00 treas- 71.61 March 9, 1005, b redeemed and c ed, Nos. 219 to	ought, mcell- 23, in-	Phones 140. South and Mai
hommas Leslie         1,203.75           m. Hazelgrove         350.09           m. J. Tice         1,195.00           m. Leatham         1,395.00	TYPEWRJTERS. Remington Typewriter Co., ren- tal	Rocky Mountain Bell Tel. Co.,	246.35 Utah Electric Sup. Co., ing 206.50 Green & Reeve Co., plumbi	wir- 53.00 ing 2,049.60	\$220,000.01	ness afrestorise der in steden Regel
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	Remington Typewriter Co., new machines	Wm. A, Wetzell, clerical ser-	12.00 Great Western Iron and Co	Metal 8.20 Total bonds -red and cancelled Total bonds out	eemed 210,000.00	Your
D. McDonald	and repairs	age, etc	building fund for the	res in ries 1 and 3 year\$ 96,427.80 FINANCIAL SUM	IMARY FOR SCHOOL	
m. Taylor	Co., new machines	<ul> <li>ing Walker site</li> <li>Postal Telegraph services</li> <li>M. J. Brines, services (High school commencement exer-</li> </ul>	3.17 American Seating Co., des Dinwoodey Furniture	ks\$ 3,408.15 Co., 97.19 Total receipts for	June \$ 2,303.32	ysicia
rs. S. J. Pass	Lambert Paper Co., material\$ 7.76 Salt Lake Hardware Co., hard- ware	5 Independent Motor Del. Co	5.00 Chamberlain Music Co., pi Young Bros., plano Clayton Music Co.	ano 225.09 	nts \$619.045.74	
R. Ostler         750.00           nil Lompe         835.60           rrl Green         103.87           Peterson.         1.015.00	ber	<ul> <li>stamps for High school</li> <li>J. S. Grow, oiling and cleaning rifles at High school</li> <li>DeBouzek, Kuntze Co., en-</li> </ul>	25.00 Co., desks Ned McKenzie, piano Beesley Music Co., piano Remington Typewriter Co.		s 40,454.70 Will Ten	el better about his prescriptions
B. Chapman         18.01           Ina Elsinger         70.00           rs. Thos. Laughran         172.65           F. Nelson         816.00           ter Dec         125.00	material	C. R. Savage, photogarphs of school buildings	1.10 freight on apparatus Boyd Park, new clocks Smith Premier Typ. Co.,	Co., 313.54 135.00 ta-	a the 22,270.76 filled a	at a reliable Ask him about
Orsel	STATE FAIR EXHIBIT.	Stract C. J. Bell J. Leo Fairbanks	2.50 in superintendent's office Higson & Rossiter, rubber tain (gymnasium)	unter 17.00 Debit balance in 1 cur- 45.00 tetual balance	0011d- 10.258.68	Ask nim about
JANITORS' SUPPLIES.	Theo, Newman, carpenter 6,75 J. H. Hamlin, painting 10.00 E. H. Evans, foreman 12.50 J. C. Watson Transfer Co.	5 SCHOOL BOND ELECTION AND 0 Intermountain Republican, ad-	SALE. nasium apparatus Breeden. Office Sup. Co. ing cabinets Freed Furniture Co., furnit	, fil- , fil-	\$ 40,454.70 SCF	HRAMM
Auerbach & Bo., _cheese oth	Total\$ 58.75	<ul> <li>Deseret News, advertising</li> <li>Kelly &amp; Co., notices, envel- opes, etc</li></ul>	22.75 Co-op. Furniture Co., 50.70 4.00 Total	ance July 1, 1907	5650.397.70 Su	ere The Cars St Ibstation No. 4.
11 Lake Hardware Co., sup- olles S2.85 S. C., sup- Nilles S8.60	MENT. Belle Photo Sup. Co., supplies\$ 1.55 Walker Bros., Dry Goods Co., material 46.20	a Salt Lake Herald, advertising., L. P. Judd, certificates of county clerk for copies of proceed-	39,15 S. A. Whitney, treasurer terest on 385 5 per cent b denomination \$1,000.00 each	, in- onds, a, se- Dalance in trea June 30, 1908 OUTSTANDI	Sury Sury 45,972.36 NG WARRANTS.	A CONTRACTOR MORE AND CONTRACTOR AND A DECIMAL
hamois	Total	Salt Lake Tribune Co., advertis-	14.00     ries one, dated Feb. I.       84.75     for 6 months, payable Ai       1st, 1907, coupon No. 31       327.25     S. A. Whitney, treasurer, I       est on 220 5 per cent bonds	1892, ugust 5,073 H. P. Jacob 9,101 M. Florin 14,021 Mrs. F. B. 8, de-	Nione 2.75 Bus	g Killer
upplies	hauling school supplies\$ 69.00 Wm. Ashwell, draying	BUILDING FUND.	6,233.26 three, dated August 1, 1895 6 months, payable Augu 1907, coupon No. 28 S A Whitney, treasurer, 1	series 3. for st 1, st 1, 5,500.00 nter- 5,500.00 15,172 E. M. Smith 21,024 M. Smith 21,225 Ind. Del.	1.00         Bugs, 1           72,19         and gard	ants, roaches, all a len insects instantl ed. These pesky ests that disturb
A. Nelden Drug Co., sup-	A. B. Kesler, use of horse 10.50	Asper, Noall & Co., contract\$ Midgley Bros., plumbing con- fract	4.259,50 nomination \$1,000.00 cach, s one, dated February 1, 2.146.53 for 6 months, payable F0 se 45	8, 00- 9, 8775-00 8, 92, 904, E., G. Hold 24,570, M. C. Iver: 25,795, Jean Glaser 25,595, Ruby Game 25,295, Ruby Game	ng 4,80 on 11,67 1.25 tte 56,50 hotels.	vanish like a drea lication. Large b ectal price by gull Both 'phones 457. the number
ites         0.33         S           'otal	freight and drayage on text books	Knapton, Curtis & Hanger Co., painting A. J. Johnson, grading Co-op. Furniture Co., window	<ul> <li>sc. 45</li> <li>ary 1, 1985, Coupon 100, equation 100,</li></ul>	a, de- eries 3, for 26,612 A. Anderson 26,612 A. Anderson Treas 26,612 A. Anderson Treas	15.00 209 I	the number. MAIN STRE NYON PHARMACY.
iversity of Utah, reim- ursement	GENERAL EXPENSE.	<ul> <li>fixtures</li> <li>Asa Wilson, grading</li> <li>C. W. Halliday, grading</li> <li>R. Kletting, architect</li> <li>Wm. T. Tuddenham, labor and</li> </ul>	15.09 28.75 951.35 Total	5.500.00 25.523 R. Gamette 26.711 M. McKay 	Geo. 7	r. Brice Drug
otal	TEEN MONTHS.	Z. C. M. I., hardware	2.742.10 7.50 2.752 7.50 7.50 7.50 7.50 7.50 7.50 7.50 7.50	June June June June 16,500,00 26,968 26,968 P. Durnell 26,975 M. P. Alexa 27,052 B. Quinn 27,062 M. G. Alexa	nder 80.00 nder 80.00	
ah Light & Railway Co\$ 1637.50	of Buildings 2,333.32 Myrtle A. Reilly, Secretary to Superintendent 1,400.00 Auna L. Weaver, Secretary to	Peter Watson, ditch work Geo, Hanson, ditch work Frank Hanson, ditch work	45.40 20, 1805, raised by tax 45.40 For the school year ending 20, 1896, raised by tax 9.00 For the school year ending 18.40 20 The school year ending 18.40 20 1837, raised by tax	Lune 27.173 A. Anderson 27.173 A. Anderson 27.244 A. M. Pratt. June 27.246 M. McKay 16,000.00 27.255 A. Moreton	92.50 92.50 92.50	
RENT. hn T. Thorup, Treas., Hamil- on Annex. M. B. Thomson, Pranklin E	Clerk 1,250.00 I. W. Farl, Storekeeper 1,500.00 Mmy C. Clayton, Truant Of- ficer	E. F. Brown, cesspool	153.00 7.50 140.00 12.25 For the school year ending 140.00 12.25 For the school year ending 12.25 For the school year ending 12.25 For the school year ending 12.25 For the school year ending 12.25 For the school year ending	June 14,760.00 27,339 Jno. T. TI Treas. Treas. June 27,348 Taylor - strong Lum	Arm-	
s. M. B. Thomson, Franklin 167.50 C. Iverson, Summer Apnex, 221.67 W	Yoom. 90.00 V. J. Wolstenholm, assisting in storeroom 71.15 Ielena A. McIntosh, assistant	R. M. Williams, labor C. H. Gold, grading D. H. Anthony, ditch work Wm. Hazelgrove, grading	31.50 S0, 1906, raised by tax 57.60 For the school yead ending 57.57 20, 1901, raised by tax 17.50 For the school year ending 7.50 S0, 1902, raised by tax	June 14,123,00 27,498 Geo. Hewett June 14,123,00 27,411 Geo. A. Eat June 14,120,00 27,416 E. S. Hallo	OD 150.00 DPRANTER	ET NORA
W. Boud, 15th Ward 15.00 R	offices	David Green, cement work Utah Fire Clay Co., pipe F. Crowton, leveling boiler	30.00 For the school year ending 30.00 For the school year ending 30.00 For the school year ending 30.100 raised by tax	June 27,423 Evelyn Reill 12,300.00 27,425 Wm. Bradfor	n 85,00 y 81,12 rd \$7,50 ser \$8,00	W. SVILMP
	BOARD MEMBERS-FIFTEEN MONTHS.	HIGH SCHOOL GYMNASIUN W. L. N. Allen, contract	L. 30, 1903, raised by tax	13,300.00 27431 Sylvia Cohn 27 433 H. B. Folson	n \$5.00	
	Contern Fuel Co., use of horse:         19.38           Order Description:         19.38           Description:         19.30           Description:         19.30	Severet Source of Long and Particle Control of Particle Contecle Conteconte Control of Particle Control of Particle Control				

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