

Incl Patm:

To Chris Taylor

Len

To balance on Vouchers Signed

42.69

" Cook at Astoria

500.00

" Amt paid for Salt as per bill

8.00

" Amt paid bills at Portland Vouchers taken
in Superintendents name

8.00

" Amt pd forage at Millers Ferry

50

" " " Boat Hire at Crescent City "Supt"

2.00

June 30th Amt on vouchers Signed this date (3 Vouchers)

\$ 861.19

314.50

\$ 875.69

As By Sundus as per Bill

1094.50

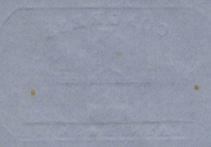
875.69-

Bals due Superintendent

\$ 218.81-

100.00

Gave My note to Supt for \$ 318.81 dated June



[Faint, illegible handwriting, likely bleed-through from the reverse side of the page.]

The By ...
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