

8352.09  
 3.00  
 .86  
 6.00  
 5.60  
 81.18  
 10.50  
 3.00  
 5.00  
 9.83  
 77.95  
 145.00  
 3.41  
 4.00  
 15.93  
 15.00  
 6.23  
 3.00  
 2.12  
 72  
 3.40  
 110.00  
 3.00  
 1.07  
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 1.33  
 2.81  
 1.00  
 2.76  
 4.60  
 5.40  
 27.24  
 1.28  
 6.00  
 2.43  
 7.06  
 1.00  
 1.47  
 .80  
 11.27  
 16.00  
 10.70  
 53.33  
 5.40  
 13.64  
 73.80  
 8.50  
 77.16  
 86.64

	Albert Foreman	Out brought forward	\$1286.64
	John C Cyle	on a/c	33.68
	Malanckton Hauver	"	10.00
	John Knott	"	1.30
	Hamilton Gendert	"	4.85
	Henry Shuff	"	8.47
	John C Fleagle	"	14.19
	Mary Wittavow	"	3.43
	H R Hauns (Trustee)	"	5.30
	Mania Polly	"	4.25
	Vestry C L Church	"	51.50
	" " "	Order Waresche	37.50
	Public School	a/c	89.00
	Leonard Picking	on Note	14.89
	Jos C Martin	" a/c	3.00
	Theodore C Cyle	" Note	5.00
			<u>2.25</u>
	Filed June 23. 1874.		\$1474.64

Exhibit "5" Report of Expenses incurred by Wm White and Wm J. Black Trustees of Fredk White in the execution of said Trust for which your Trustees respectfully ask a credit.

Chas. Mantz	Rec <sup>d</sup> Deed Trust &c	\$3.60
Geo W Muller	Taxes for 1873	62.68
Keefe Smith & Co	Printing	2.75
L. Picking	Collecting Sale	3.00
John C Martin	Auctioneering Sale	5.00
J C Cyle	Shipping Pots &c for Sale	2.35
C Barnack	Services	5.00
Wm Okeed	Printing Sale Bills &c	18.00
Planten Mutual Assurance	3 Vouchers Assurance	8.40
Wm F. P White	Clerking in Store	9.00
J White	Services	<u>50.00</u>
	Filed June 23. 1873.	\$169.68

Exhibit "6" Statement of Trust Funds named in Act. by William White and Wm J. Black Trustees of Frederick White & Family expended by Trustees.

Sale of Store Goods	\$1124.66
Amount named in each from Sale of Pots, Rails & Lumber	311.39
Sale of Household & Kitchen Furniture & Old Buggy	146.20
Collection of debts	1474.64
From Sales of Real Estate	<u>300.00</u>
	\$3256.89
And Trustees claim credit for money expended for trust purposes	
Filed June 22. 1874.	\$169.48