

JAMES SCOTT, TREASURER IN ACCOUNT WITH BUILDING
FUND ACCOUNT.

To Appropriation.....	\$10000 00	By Paid on Building in course of erection per Certificates	\$6875 64
		" Furnishing	817 39
		" Balance on hand ...	2306 97
	<u>\$10000 00</u>		<u>\$10000 00</u>
To Balance at credit of Building	\$2306 97		

JAMES SCOTT, TREASURER, IN ACCOUNT WITH CASUAL
WARD ACCOUNT.

To Cash	\$2000 00	By Wages	\$295 00
" Wood sold	794 80	" Axes, Saws & Sundries	72 95
		" Coal	260 00
		" Water	10 00
		" Gas	14 00
		" Sundries	5 00
		" 11,732 meals to Cas- uals at 10c. each	1173 20
		" Wood bought	865 60
		" Balance	99 05
	<u>\$2794 80</u>		<u>\$2794 80</u>
To Balance to credit of Casual Account.....	\$99 05		
Wood bought.....			\$865 60
Wood sold			794 80
			<u>Loss</u>
			\$70 80
			Cash Balance.....
			28 75
			<u>\$99 55</u>