

JAMES SCOTT, TREASURER IN ACCOUNT WITH BUILDING
FUND ACCOUNT.

April, 1889.		April, 1889.	
To Balance on hand.....	\$2306 97	By Paid on Building as	
" Bank interest on bal-		per Certificates	\$1690 00
ance	80 13	April, 1890.	
		By Balance on hand ...	697 10
	<u>\$2387 10</u>		<u>\$2387 10</u>
April, 1890.			
To Balance brought		Accounts unpaid.....	\$324 95
down	\$697 10		

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

April, 1889.		April, 1889.	
To Balance on hand	\$ 99 05	By Wages	\$334 75
" Cash rec'd for wood..	161 00	" Gas	37 25
" City of Toronto	2000 00	" Soap	12 47
		" Drugs	4 00
		" Sundries	92 15
		" Amount for mainten-	
		ance	1126 31
		" Balance	653 12
	<u>\$2260 05</u>		<u>\$2260 05</u>