IN ACCOUNT WITH THE ART ASSOCIATION. Cr. MAY 31st, 1900.

Works of Art, purchased	\$ 139	29	
		38	
	101	60	
	229	44	
	829	64	
	1.386	25	
	,		
	216	04	
	562	49	
	1.026	28	
	150	00	
	234	44	
		33 1 77	
		\$19,545	00
	Works of Art, purchased. Fuel	Fuel 371 Reading Room 101 Lectures 229 Alterations and Repairs 829 Art Classes 1,386 Christmas Exhibition 170 Lighting 216 Loan Exhibition, 1900 562 Spring Exhibition, 1900 1,026 Sales Account 4,601 Postages 130 Advertising 150 Printing and Stationery 234 Library 76 Insurance 355 Interest 1,179 Salaries and Wages 2,849 General charges 696 Water Color Class, paid Instructor 64 Assessments 719 Furniture 1 Accounts Payable 2,730	Fuel 371 38 Reading Room 101 60 Lectures 229 44 Alterations and Repairs 829 64 Art Classes 1,386 25 Christmas Exhibition 170 13 Lighting 216 04 Loan Exhibition, 1900 562 49 Spring Exhibition, 1900 1,026 28 Sales Account 4,601 43 Postages 130 75 Advertising 150 00 Printing and Stationery 234 44 Library 76 15 Insurance 355 39 Interest 1,179 14 Salaries and Wages 2,849 97 General charges 696 85 Water Color Class, paid Instructor 64 25 Assessments 719 98 Furniture 1 75 Accounts Payable 2,730 82 Cash Balance 722 50