

Treasurer's Report, Building Fund.

1888. RECEIPTS.

Oct. 4, Loan from
Mrs. Kee\$1500 00
Cash rec'd on sub-
scriptions up to
Jan. 1st, 1889... 848 46

3000
2000
600
4500

00 34
00 00
37 16
00 64
00 88

932
360
1068

1888. EXPENDITURE.

July 20, Conserva-
tor for advertis-
ing \$1 50
July 20, Banner
for advertising 1 50
July 20, Review
for advertising 2 25
July 26, W.B.Allan
for drawing and
specifications ... 50 00
July 26, Insurance
for 8 months ... 18 00
Oct. 6, Cash paid
on contract..... 400 00
Oct. 22, W. J. Pin-
ney for drawing
up agreement... 1 50
Oct. 23, Insurance
for 2 months ... 12 00
Oct. 30, Cash paid
on contract 350 00
Nov. 24, 300 no-
tices, Review... 75
Dec. 8, Cash to F.
Vollmer on con-
tract 100 00
Dec. 27, Cash to a
Hardware Co.
for seat ends on
Guardhouse's
order..... 108 00
Dec. 27, Insurance
for 1 month..... 6 00
Dec. 27, J. Miller
for paint gorgan 25 00
Gold bronze 2 00