

Examined and found correct.
11th March, 1879.

J. McMURRICH, Auditor.

ANNA MULHOLLAND, Treasurer.

BUILDING FUND.

| | | | | | |
|---------|---|-------------------|----------------------|---|-------------------|
| 1878 | | 1878 | | | |
| April 6 | To J. McBean, repairing fence..... | \$ 9 78 | Feb. By balance..... | \$2,194 78 | |
| May | " E. Sanford, ploughing and harrowing | 25 00 | June 30 | " Interest to date..... | 63 64 |
| Aug. 2 | " P. G. Close, balance purchase money of land | 60 00 | Feb. 11 | " Cash proceeds of sale of knitted work and collections by Miss Dick | 271 29 |
| | | | | " Transferred from General Account by order of the board..... | <u>1,000 00</u> |
| 187 | | | | | |
| Jan. 16 | " J. McMurrich, to pay E. San- ford, ploughing and manure \$ | 51 00 | | | |
| | " Balmer & Douglas, drain tiles | 15 45 | | | |
| | " A. Mearns, digging border and draining | 91 21 | | | |
| | " W. Brown, taxes..... | 18 91 | | | |
| | " Sundries as per account | 16 93 | | | |
| | " Geo. Leslie & Son, planting trees | <u>57 50</u> | | | |
| | | 251 00 | | | |
| | " Balance | <u>3,183 93</u> | | | |
| | | <u>\$3,529 71</u> | | | <u>\$3,529 71</u> |

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J. McMURRICH, Auditor.

ANNA MULHOLLAND, Treasurer.