

McKownville Fire District,  
Town of Guilderland,

Balanced statement of receipts and  
Disbursements of the: "Bazaar Account"  
Sept. 3, 1936.

	<u>Dr.</u>	<u>Cr.</u>
Dec. 19, 1935, cash and checks from Bazaar Comtt.		\$547.01
Feb. 28, 1936, " from Treas. Fire Dept., sale of tickets.		2.00
Apr. 15, 1936, " from Treas. Fire Dept., sale of tickets		2.50
Feb. 8, 1936, paid F.W. Woolworth Co. (dishes)	\$45.00	
Feb. 19, 1936, " Alling Rubber Co. (card tables)	16.50	
Feb. 19, 1936, " Alb. Hdwe. & Iron Co. (Miscellaneous)	41.92	
Feb. 19, 1936, " L. & S. Sales Co. (Weather-strip)	50.00	
Feb. 24, 1936, " Stewart Kurtchner (Transoms)	10.00	
Feb. 24, 1936, " Wm. A. Seck, (Painting tables)	6.62	
Feb. 24, 1936, " Alling Rubber Co. (Rubber matting)	3.00	
Feb. 24, 1936, " Central Decorating (H. Hannah)	33.00	
Feb. 24, 1936, " Geo. Garrison (Trusking)	2.00	
Feb. 24, 1936, " Cameron Hdwe. (Paint)	17.00	
Feb. 24, 1936, " W.M. Whitney Co. (Silver Ware)	35.00	
Mar. 5, 1936, " Alling Rubber Co. (Rubber matting)	10.00	
Mar. 9, 1936, " McKownville Fire Dept (Painting Job previously done in their quarters).....	49.02	
Apr. 1, 1936, " Lansing Bros. (dishes)	6.00	
Apr. 1, 1936, " Western Ave. Lumber Co. (Lumber)	3.40	
July 8, 1936, " Robt. Balmer (sink & instalation)	26.00	
July 28, 1936, " H.H. Hannah (Painting exterior trim of Fire House)	40.00	
Sept. 2, 1936, " Alb. Hdwe. & Iron Co. (Cabinets)	65.00	
Sept. 2, 1936, " Murrays (Ladies Rest Room furniture)	36.75	
Sept. 2, 1936, " H.H. Hannah (painting interior trim of Fire House)	18.30	
<sup>Nov. 16</sup> Sept. 1936, " Alb. Hdwe. & Iron Co. (Sink drain-board cover)	37.00	
	<u>\$551.51</u>	<u>\$551.51</u>

By:

*Carl B. Conklin*

Secty-Treas.