

YAKIMA VALLEY JUNIOR COLLEGE

SPECIAL FUND

Receipts

Cash received on subscriptions \$1,760.00

Unpaid subscriptions 380.00

Total resources

\$2,140.00

Disbursements

Bills paid

J. W. McPherson - Science Dept. tables labor 93.00

W. L. Sundstrom - " " " " 87.00

H. H. Trueblood - " " " " 10.00

J. W. McPherson - Drayage cash paid 3.75

Bills payable

W. L. Sundstrom - Additional labor chemistry tables \$ 6.00

Lentz Hardware Company - Material " " 39.10

Helliessen Lumber Co. - Lumber for " " 228.85

M. Morton - Plumbing etc. " 384.89

Harwood Hop Co. - 60 ft. rubber tubing 6.00

J. V. Whitehair - Paint & varnish 11.06

Coffin-Rundstrom Co. - 36 chairs 103.34

Braun-Knecht-Heimann Co. 778.68

Additional order Scientific Supplies Co. (approximate) 590.00

" " " " " " 345.00

Grand total required

\$2,686.67

NOTE:

There are possibly some claims outstanding, unknown to me.

B. F. KUMLER, Treasurer

*Physics for
physics & fourth quarters*