

Abstract of Treasurer's Account from 30th September, 1882, to 30th September, 1883.

DR.

To Balance.....	\$ 646 56
" Proceeds of Work.....	1615 18
" Government and City Grants.....	1445 66
" Subscriptions.....	1252 15
" Miscellaneous Income.....	161 66
" Amount borrowed.....	1000 00
" Special Subscription for Library.....	50 00
" Legacy from the late Mrs. Burns.....	121 67
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	\$6292 88

CR.

By Salaries and Wages.....	\$ 589 58
" Fuel.....	404 10
" Groceries and Provisions.....	1782 66
" Dry Goods.....	223 62
" Boots and Shoes.....	45 40
" Water Rate.....	31 36
" Medicines.....	37 73
" Funeral Expenses.....	14 00
" Hospital Fees.....	10 00
" Furniture.....	78 55
" Repairs.....	77 37
" Insurance Premiums.....	110 00
" Printing Reports.....	18 00
" Books for Library.....	18 68
" Sundries.....	489 00
" Payments on acct. of Contracts for Additions and Alterations to Building.....	1435 00
" Balance.....	927 83
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	\$6292 88

Examined and found correct, showing a balance of nine hundred and twenty-seven dollars and eighty-three cents at the credit of the Institution on the 30th September, 1883.

DAVID MCGEE, AUDITOR.