

Brought forward..... \$ 9 88

Country House.

Meat and Fish.....	\$818 23
Bread.....	1,004 50
Milk.....	1 54
Tea.....	185 01
Sugar.....	440 63
Syrup.....	107 17
Butter.....	329 25
Soap.....	91 23
Meal and Flour.....	189 75
Potatoes and Vegetables...	119 60
Rice, Barley and Salt.....	206 29

—\$3,493 20

Clothing.....	\$174 71
Light.....	147 42
Medicine and Medical Com- forts.....	148 77
Water and Insurance.....	228 84
Coal.....	657 16
Beds and Bedding.....	127 36
Crockery.....	29 63
Funerals.....	32 50
Notary.....	3 00
New Roof and Repairs ..	310 95
Brooms, Brushes and Pails..	37 34
Tins, Stoves, Repairs, &c....	17 54
Steam Fittings, &c.....	13 60
Sundry Hardware.....	36 15
Towelling, Blinds, &c.....	21 68
Lamps and Chimneys.....	8 30
Glass, Paints, Oils, &c.....	64 57
Cutting Ice.....	6 75
Sundries.....	4 50
Lumber.....	52 71

—\$2,123 48

Refuge.

Meat and Fish.....	\$422 05
Bread.....	808 15
Milk.....	5 92
Tea.....	96 35
Sugar.....	153 94
Syrup.....	257 33
Butter.....	21 98
Soap.....	24 02
Potatoes and Vegetables ..	17 55
Meal and Flour.....	73 40
Rice, Barley and Salt.....	96 40

—\$1,977 09

Crockery.....	\$ 5 30
Bedsteads.....	56 56
Coal.....	317 05

Carried forward.....\$378 91\$7,603 65

Brought forward.....\$378 91\$7,603 65

Printing and Stationery.....	140 95
Medicine and Medical Com- forts.....	70
Water and Insurance.....	141 20
Light.....	185 85
Lumber.....	26 04
Repairing Chimneys and Fire Walls.....	38 65
Cleaning Privy Pit.....	17 71
Brooms, Brushes and Pails..	17 76
Sundry Hardware.....	23 70
Plumbing and Steam-fitting.	37 50
Grate Bars.....	16 91
Blacksmith's Work.....	2 95
Paints, Oils, &c.....	32 04
Repairing Roof.....	15 99
Sundries.....	1 75

—\$1,078 61

Salary and Wages.....\$ 856 00
—\$ 856 00*Kindling Wood Account.*

Wood.....	\$936 00
Twine.....	171 00
Taxes.....	11 64
Insurance.....	41 00
Repairing Waggons and.. Sleighs.....	39 00
Hardware.....	9 90
Outlay, Sundries.....	192 08

—\$1,400 62

Farm Account.

Stock.....	\$132 56
Seed.....	165 68
Feed.....	184 45
Wages.....	183 00
Tools.....	6 04
Paris Green.....	5 50
Timber and Lumber.....	63 57
Making new Bridge over Gully.....	28 50
Making Box Drains.....	9 75
Drain Pipes.....	9 00
Cement.....	2 75
Repairing Harness.....	44 20
Repairing Carriages.....	17 30
New Cart.....	27 50
Insurance on Barns.....	54 00
Threshing.....	18 00
Blacksmith.....	45 20
Tolls and Sundries.....	16 37

1,013 37

Carried forward.....\$11,952 25