

# INCURABLES

## Account for Twelve Months Ending 28th February, 1896.

By Butcher's Meat .....	\$ 1438 28
" Butter .....	377 36
" Beer, Wines and Spirits .....	330 28
" Flour, Bread and Meal .....	717 75
" Milk .....	1172 39
" Water Supply .....	184 94
" Potatoes and Vegetables .....	115 05
" Groceries and Provisions .....	1992 77
" Advertising, Printing, Stationery and Postage .....	134 02
" Soap, Brushes and Cleaning .....	158 90
" Clothing, Boots and Shoes .....	375 99
" Fuel .....	972 75
" Furniture, Furnishing, Bedding and Crockery .....	420 20
" Farm Grounds, Ornamental and Cultivated .....	50 93
" Gas and Oil .....	437 34
" Medicine and Medical Comforts .....	638 04
" Live Stock and Food for Same .....	40 65
" Repairs—Ordinary .....	451 05
" " Extraordinary, Additional .....	334 48
" Salaries and Wages .....	4588 35
" Insurance .....	335 00
" Other Expenditures not Mentioned .....	297 39
" Amount 1st Mar., '95, Transferred to Endowment Acct. ....	1000 00
" Balance in Bank .....	3536 89
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	\$20,100 80

HELEN G. MACMATH,

*Treasurer.*

## 29th February, 1896.

By Balance .....	\$25,191 50
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\$25,191 50

HELEN G. MACMATH, *Treasurer.*