

ABSTRACT of TREASURER'S ACCOUNT from 30th SEPTEMBER, 1881, to 30th SEPTEMBER, 1882.

OR.

To Balance.....	\$ 391 17
" Proceeds of Work.....	1621 80
" Government and City Grants.....	853 70
" Subscriptions.....	1193 97
" Miscellaneous Income.....	167 67
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	\$4228 31

By Salaries and Wages.....	\$ 497 90
" Fuel.....	384 90
" Groceries and Provisions.....	1873 61
" Dry Goods.....	145 12
" Boots and Shoes.....	44 48
" Water Rate.....	36 25
" Medicines.....	60 65
" Funeral Expenses.....	28 00
" Hospital Fees.....	15 00
" Furniture.....	50 00
" Improvements and Repairs.....	38 40
" Paid Jane Lloyd, on account of Loan.....	20 00
" Sundries.....	387 44
" Balance.....	646 56
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	\$4228 31

Examined and found correct, showing a balance of Six hundred and forty-six dollars and fifty-six cents at the credit of the Institution on the 30th September, 1882.

DAVID MCGEE, AUDITOR.