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ABSTRACT OF THE TREASURER'S ACCOUNT FROM 1ST JANUARY, 1880, TO 31ST DECEMBER, 1880.

19

<p>DR.</p> <p>To Balance from last year.....\$1,714 14 " Proceeds of Work..... 1,358 34 " Government and City Grants..... 848 48 " Subscriptions..... 1,313 62 " Interest on Bank Account..... 24 47 " Miscellaneous Income..... 130 05</p> <hr/> <p style="text-align: right;">\$5,389 10</p>	<p>CR.</p> <p>By Salary and Wages.....\$ 496 92 " Fuel..... 436 45 " Groceries and Provisions..... 1,752 13 " Dry Goods..... 231 70 " Boots and Shoes..... 60 02 " Balance of Mortgage paid off..... 400 00 " Water Rate..... 35 00 " Medicines..... 38 14 " Insurance..... 30 00 " Improvements and Repairs..... 443 73 " Furniture..... 39 81 " Sundries..... 240 61 " Balance..... 1,184 59</p> <hr/> <p style="text-align: right;">\$5,389 10</p>
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Examined and found correct, showing a Balance of eleven hundred and eighty-four dollars and fifty-nine cents at the credit of the Institution on the 31st December, 1880.

DAVID MCGEE, Auditor.