

Financial Statement of the Hallrax Protestant Industrial School.

1880.	DR.		CR.	
Jan. 1	To unpaid accounts, 1879.....	330.48	By Cash with Secretary.....	1.57
Dec. 31	" Clothing account.....	722.82	" " A. Hart.....	1.09
	" Diet account.....	1484.16	" Contributions to pay off debt.....	341.56
	" Fuel & Oil.....	192.72	" Mr. Bliss, for hire of boys in	
	" Insurance.....	68.75	Shoe department.....	889.97
	" Wages and Salary.....	849.74	" Sale of kindling wood.....	408.11
	" Farm expenses for hay, oats, re-	370.02	" Carpet department.....	137.70
	" pairs to wagon, &c.....	110.64	" Drumming broom handles.....	4.00
	" Labor on Farm.....	247.47	" Sale of farm produce.....	69.28
	" Repairs account for painting	68.75	" Mr. Bliss' note.....	61.00
	building, &c.....	209.42	" Guarantees.....	476.68
	" Furniture.....	238.03	" City guarantees.....	1060.00
	" Sundries, purchases by Supt. at	14.00	" Donations.....	974.50
	" Slabs, rope and wharage.....	200.00	" Mr. Bliss' use of engine.....	26.50
	" Water rate.....	2.68	" " rent of Cottage.....	71.00
	" Deposit at Bank.....	1.29	" " interest on note.....	9.24
	" Cash with A. Hart.....	46.64	" Chief Justice Sir Wm. Young	
	" Secretary.....		on celebration of golden wed'g	40.00
	" Balance at Bank.....	\$6157.11	" Legacy T. C. Kinnear.....	200.00
			" " Mrs. Wilson.....	100.00
			" " B. B. Osley.....	900.00
				<u>\$6157.11</u>
1881.			By balance.....	\$ 46.64
Jan. 1				
Dec. 31				