

(67)

ST. PAUL'S ALMS HOUSE OF INDUSTRY in account with S. A. WHITE,
Treasurer, from May 1st, 1874, to May 18th, 1875.

DR.

To balance due Treasurer, May 1-74.....	\$395.68
" paid for Provisions	653.41
" " Salaries.....	874.16
" " Fuel	117.76
" " Repairs inc. Sewer	114.28
" " Stable, on account	110.00
" " Clothing.....	63.19
" " Insurance.....	55.00
" " Funeral expenses, 8 girls.....	89.00
" " Gas	31.20
" " Water	31.00
" " Cow.....	40.00
" " Hay and Straw	22.65
" " Pasturage.....	18.00
" " Incidental.....	3.50
	\$2068.83

CR.

By cash Subscriptions and donations.....	\$555.00
" Collection St. Paul's.....	166.12
" Per Rev. G. W. Hill.....	180.00
" Interest from Musher Fund.....	129.20
" " Harvey Fund.....	42.68
" " Collins' bequest.....	116.80
" Muffins, &c.....	128.04
" Board of Birt Children	218.00
" Corpl. Darvell, maintenance.....	89.00
† " Balance due Treasurer	499.04
	\$2068.83

*In addition so this amount W. D. Harrington, Esq., has sold \$37.15 worth of muffins, (credited in his account) making total receipts from this source \$215.19.

†In addition to the balance due the Treasurer, the Institution owes over \$399.00 in unpaid accounts.