

THE HOME FOR THE AGED in account with the TREASURER,
from 30th June, 1866, to 30th June, 1867.

1866.

DR.

To cash paid Interest on Mortgage.....	\$123.66
Matron's Salary.....	100.00
Servants' wages.....	90.00
Water and Gas.....	50.00
Printing Reports, &c.....	21.00
Fuel and Truckage.....	125.00
Insurance.....	15.00
Furniture.....	40.00
Hardware.....	33.00
Groceries, Provisions, &c.....	921.53½
Balance.....	843.83

\$2363.02½

June 30, 1866.

CR.

By balance.....	\$615.61
Cash received for Board.....	750.00
Interest on Endowment Fund.....	360.00
Ward Subscriptions and Donations, &c.....	637.41½

\$2363.02½

By balance.....\$843.83

E. E.

A. NORDBECK,

Sub-Treasurer.

JUNE 30, 1867.