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## The Treasurer in account with the Halifax Protestant Industrial School.

1866.	DR.
Sept. 30.	To Balance in hand
zepu oo.	Received Subscriptions per list
	" Donations " 662.70
	" for boys admitted upon a guarantee of
	\$40 per anm. per list
	for sale of Paper Bags 20.00
	" proceeds Lecture by Capt Duncan 16.00
	" Bazaar in Decr. 1866 479.32
	"Special Donations, per list 200.50
	" for sales of Shoe class Manufactory 784.92
	"Cabinet-makers class manu 78.86
	" for earnings of Errand Boys\$259.14
	" Faggots. 38.54
	297.68
	" for earnings of Tailors class 30.40
	To Balance due Treasurer 30th Sept, 1867 56.20
	\$4394.53
	CR.
	Paid for Dietary \$805.41
	" Clothing 306.18
	"Gas and Fuel 116.92
	" Water 12.00
	"Repairs and improvements 82.27
	" New Building
	" Incidental expenses
	" Superintendent 295.29
	"Shoemakers' class, materials & salaries 757.26
	"Sabinet-makers' class " 278.87
	" Tailors class " 164.29
	" Wood for Faggots 10.06
	" Sundry accounts for 1866 and 1867 596.99
	\$4394.53

RICHARD TREMAIN, Treasurer.

Audited by Finance Committee, HALIFAX, October, 1867.