

St. Paul's Alms House of Industry for Girls.

*In account with the Treasurer from June 1, 1887, to
May 31, 1888.*

DR.

To Groceries, Provisions, &c.....	\$ 632 32
Salaries, &c.....	288 91
Clothing, Shoes, &c.....	111 15
Interest on Mortgage.....	210 00
Water Rates and Fire Insurance.....	59 50
Fuel.....	92 40
Gas.....	28 40
Repairs, &c.....	56 53
Sundries.....	55 09
Union Bank, 2-Deposit Receipts, \$500.00 ea. (Cogswell Fund.).....	1000 00
Balance.....	407 72
	\$2972 02

CR.

By Balance from June 1st, 1887.....	\$ 312 63
Subscriptions, Donations, &c., per list.....	709 12
Interest—Cogswell Fund.....	60 00
Collins Fund.....	90 27
Harvey Fund.....	
Musher Fund.....	300 00
	450 27
Charlottetown debenture paid off. (Cogswell Fund).....	1000 00
Estate late Mrs. E. Binney, Legacy.....	500 00
	1500 00
Correct—	\$2972 02

C. C. BLACKADAR,
Auditor.

Abbott, M
Adams,
Albro, M
Allison,
Almon,
do.
do.
do.
Archbold
Archibald
Balcom,
Barnaby
Braine, M
Blackadar
Boak, M
Boggs, M
Fowes &
Beamish
Bland, M
Black, M
Brown, M
Brookfield
Borden,
Brine, M
Collins,
Cook, M
C. M. L.
Creighton
Clayton,
Cummin,
Crosskill
Clarke, N
Cutler, T
Dimock,
Duffus, M
Dixon, T
Davidson
DesBarre
DesBarre
Dunbar,
Eagar, M
Elliot, F
Fraser, M
Frankly
Fraser, F
Fordham
Fishwick
Friend...
do. ...
do. ...
Gossip, M
Graham,
Grant, M
Hodges,
Hill, Mrs
Halls, Mr
Hesslein
Hesslein
Hesslein