

OUNT

WITH THE HOUSE OF INDUSTRY FOR 1874.

	EXPENDITURE.	Cr.
371 56	By Bread Account	\$2039 22
938 43	“ Meat “	324 08
000 00	“ Groceries “	697 27
900 00	“ Milk “	164 40
994 85	“ Flour and Meal	147 43
124 00	“ Fuel	1863 50
529 07	“ Dry Goods, Clothing, Bedding, &c.	529 06
477 60	“ Beer	30 45
75 65	“ Cartage of Coal	150 10
40 50	“ Salaries	700 00
	“ Printing and Stationery	78 25
	“ Advertising	27 60
360 78	“ Stoves, Tin, and Hardware	100 08
	“ Fire Insurance	87 50
850 80	“ Soap and Candles	67 06
	“ Commission on Collections	78 35
	“ Medicine	31 23
	“ Contingent Account	612 50
	“ Apprentice Fund	72 88
	“ Leather, Oil, &c.	59 97
	“ Gas Account	38 50
	“ City Taxes	51 12
	“ Repairs	84 62
	“ Furniture	65 55
	“ Crockery	36 44
	“ Ice	6 00
	“ Investment Account	2129 82
	“ Investment Account—Amount on hand on this Account paid on Property	4789 23
	Balance on hand	2601 03
		\$17,663 24

,663 24

correct.

ditors.

January, 1875.

HENRY ROWSELL,
Treasurer.