

The Halifax Protestant Industrial School,

Dr.

To Deficit from 1897\$ 925 31

DIET:

"	Bread	\$ 532 76	
"	Butter	180 05	
"	Meat	301 27	
"	Fish	57 15	
"	Tea, Sugar, Molasses	146 26	
"	Potatoes and Onions	64 05	
"	Oatmeal, Rice and Flour	64 47	
			\$ 1366 01
"	Kerosene and other Oils	69 07	
"	Fuel	367 04	
"	Soap, Washing Powders	43 65	
"	Doctor's Fees and Medicines	25 70	
"	Clothing	141 28	
"	Boots and Shoes	108 50	
"	House Furnishing and Furniture	98 80	
"	Hardware, Tinware, Plumbing, &c... ..	78 10	
"	Repairs on Buildings, Paint, &c	80 61	
"	Horse and Waggon Account	85 80	
"	Feed Account for Stock	236 29	
"	City Taxes and Water Rates	70 26	
"	Wood, Freight and Binder Twine	219 92	
"	Construction Account, Lumber	95 08	
"	Ice	5 00	
			1725 10

SALARIES:

"	Superintendent & Matron,	\$ 540 00	
"	Servants & other Wages,	597 40	
			1137 40
"	Rent of Pasture, Office, &c	67 95	
"	Insurance Premiums	109 80	
"	Printing, \$20.50; Periodicals, \$8.05; Sundries, \$32.74.	61 29	
"	Special Donation (Stirling)	50 00	
"	Deposited Union Savings' Bank.	50 00	
"	Post Office and Telephone	19 70	358 74
			\$5512 56

Jan. 1st, 1899. To Balance.....\$ 553 51

Examined and found correct.

G. E. FAULKNER, }
H. A. FLEMMING, } *Auditors.*