

The Halifax Protestant Industrial School

Dr.

To Deficit from 1899\$ 558 27

DIET:

"	Bread	\$ 460 83	557.00
"	Fish	65 85	76.56
"	Meat	367 58	312.20
"	Butter	168 36	193.85
"	Tea.....	54 60	66.60
"	Potatoes	38 40	50.
"	Groceries	243 25	246.01
		<u>\$1398 87</u>	<u>1698.26</u>
"	Fuel.....	285 39	354.55
"	Electric Light and Power.....	166 63	134.57
"	Boots and Shoes	71 30	119.76
"	Ice.....	7 50	142.09
"	Clothing	241 84	293.50
"	Medicine.....	35 92	59.91
"	House Furnishings	77 03	208.60
"	Feed for Stock.....	156 45	258.08
"	Waggon Repairs and Shoeing.....	189 42	174.80
"	Hardware	71 59	47.59
"	Telephone	42 95	15.00
"	Wood, &c.....	233 47	274.47
"	Taxes	32 52	33.32
		<u>1586 02</u>	<u>2157.3</u>
"	Repairs to School	706 53	282.75
"	Painting	251 69	24.39
"	Insurance	42 80	142.80
"	Plumbing	141 44	60.64
"	Field Rent	120 00	60.
"	Garden Seeds, &c.....	30 84	173.2
		<u>1293 30</u>	<u>500.00</u>
			113.98
			540.
			565.40
			35.00
			125.
		<u>1259 75</u>	<u>50.00</u>
			50.00

SALARIES:

"	Superintendent and Matron	540 00	540.
"	Servants, &c	605 75	565.40
"	Travelling Expenses	14 00	35.00
"	Sergt. Major Long	50 00	125.
"	Miss Sterling	50 00	50.00
		<u>1259 75</u>	<u>50.00</u>

To Balance.....\$6096 21

Examined and found correct.

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