

ASSETS AND LIABILITIES OF INDUSTRIAL HOME DEC. 31ST, 1890.

VOUCHERS.

	Folio	Dr.	Cr.
.....\$1 60	By Industrial Farm,		\$4721 20
..... 2 00	House of Industry proper,		14494 61
..... 1 00	M. Vanderburgh,		1 39
..... 10	Farm Implements,		616 66
..... 50	J. C. Page,		26 62
..... 10	The barn,		1199 96
..... 35	Water closet and tank,		333 94
..... 1 00	Drainage stock on hand,		7 91
..... 60	Fuel,		243 35
..... 1 25	Beds and bedding,		644 08
..... 1 00	Groceries,		156 18
..... 25	House furnishings,		1533 87
..... 2 25	Farm products,		562 45
..... 05	To County of Welland,	42 26145 05	
..... 30	By Farm stock on hand,		704 50
..... 2 25	Ice house and coal house,		407 68
..... 3 00	The Keeper, cash on hand,		5 45
	Jas. Blackwell,		12 66
	Hospital,		65 49
	Medicines, stock on hand,		160 32
	W. T. Sawle & Co.		8 50
	Steam heating stock on hand,		165 45
	John Wilkerson, support of inmate,		19 45
	Telephone and insurance, unexpired time,	447	53 33
		\$26154 05	26154 05

\$17 60