

WITH THE HOUSE OF INDUSTRY.

Cr.

DISBURSEMENTS.

By Bread account.....	\$2038 65
“ Meat “	563 64
“ Milk “	227 20
“ Groceries “	666 33 \
“ Flour, Meal, &c., account.	147 75
“ Dry Goods “	247 24
“ Soap and Candles “	77 90
“ Medicines account.....	50 63
“ Wood “	2428 69
“ Coal “	149 37
“ Beer “	17 50
“ Leather for Shop account	48 52
“ Tin and Hardware “	61 82
“ Repairs and Lumber “	63 54
“ Printing and Stationery“	110 09
“ Insurance “	81 00
“ Apprentice Fund “	85 50
“ Medical Officer's salary.....	200 00
“ Superintendent's salary....	400 00
“ Vegetables.....	107 02
“ Nursing Children.....	194 00
“ Contingencies.....	572 13
Balance.....	2352 42
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	\$10890 93

We have duly audited and compared with the vouchers the above account and find it correct, the balance on hand being two thousand three hundred and fifty-two dollars forty-two cents.

HENRY ROWSELL, }
G. H. RUTHERFORD, } *Auditors.*

January 9, 1861.