

KEEPER'S CASH MEMO. (Continued.)

CR.	1891,	DR.	CR.
		Brought forward	\$92 11 \$92 93
\$ 1 00	Oct. 8	By paid Geo. Cutler, manure.....	2 00
1 00		E. Hughes, manure.....	2 00
2 00		Chickens and ducks	75
6 00		Welland fall show, member.....	1 00
1 00	Dec. 10	W. Pitts, hoe	60
4 00		By balance	7 17
1 00			
4 00			
			<u>\$99 28 \$99 28</u>
		Balance due keeper	\$ 7 17

ASSETS AND LIABILITIES OF INDUSTRIAL HOME,
31ST DECEMBER, 1891.

Farm products	\$ 728 90	
Farm stock	684 20	
Fuel on hand	166 25	
Medicines	102 00	
Pork and beef	114 50	
Groceries.....	8 40	
Dry goods	35 00	
Industrial Farm	4776 71	
House of Industry	14501 84	
Farm implements	631 26	
Barn	1199 96	
Water closet and tank.....	333 94	
Beds, bedding and clothing.....	740 08	
House furnishings.....	1556 42	
Ice, wood and coal house.....	407 68	
Hospital	65 49	
Heating material	165 45	
Unexpired insurance on stock.....	49 34	
Open accounts.....	40 61	
County of Welland.....		\$26295 86
The keeper		7 17
Estate of Amanda Norris.....		5 00
	<u>\$26308 03</u>	<u>\$26308 03</u>

\$92 93