892.			1892.		INDUSTRIAL REFUGE.	505	
ober 1To	Balance in Bank\$	927 65	October	1.—By	Salaries and Wages\$	595	
"	Savings Bank Account	1,269 35			Fuel	437 1,390	
	INDUSTRIAL REFUGE.			"	Groceries and Provisions		
"	Proceeds of Work—				Dry Goods	28	
	Laundry Work	1,505 76			Boots and Shoes	64	
	Sewing and Knitting	25 91			Water Rate Medicine	31	
"	City Grant	600 00		"	Repairs and Improvements	168	
	Government Grant	208 54		"	Sundries (including Expenses	100	
"	Subscriptions	1,838 84			of Laundry and Work-room).	291	5
	Rent of Land	100 00			Printing and Advertizing	15	
	Interest on Investments	57 00			Express, Deliv'y Laundry W'k	184	
	Interest on Bank Account	39 69			Telephone	35	
- 66	Loan from "A Friend"	50 00			Furnishings	20	
"	Miscellaneous Income	9 65			Taxes (Local Improvement)	26	
	•	6,632 39					
	AGED WOMANS HOME.	0,002 0			AGED WOMAN'S HOME.	3,377	
**	Amount received as Board of			"	Salaries and Wages\$	805	
	Inmates\$	1,264 50				1,011	
	Government Grant	379 40		"	Provisions and Groceries	403	
	Special Donations to Building				Luci	2	
	Fund	1,281 88			Dry Goods	6	
	Miscellaneous Income	10 63				17	
					Sewer Taxes	84	
	\$	2,936 41			Medicine	49	
					Insurance	28	
				"	Printing and Advertizing	39	
						20	
			-		Money refunded	107	
						2,577	
Combin	ned total	9,568 80	1	ombine	d total	5,954	-
	Description Account		1		BUILDING ACCOUNT.		
	BUILDING ACCOUNT.	2		**	Brick and Stone Work\$	789)
	J. Stark & Co., in full of Mort-	1 000 00			Carpenter Work	840	
			STATE OF THE PARTY			010	•
		1,000 00				181	
	J. Henderson-Note	3,000 00		66	Painting and Glazing	181 165	
		3,000 00 500 00		66	Painting and Glazing	165	5
	J. Henderson—Note	3,000 00 500 00		66	Painting and Glazing Plastering Slating	165 100	5
	J. Henderson—Note	3,000 00		66	Painting and Glazing Plastering Slating Fence	165 100 114	5
	J. Henderson—Note	3,000 00 500 00		"	Painting and Glazing Plastering Slating Fence Plumbing and Heating	165 100 114 466	5
	J. Henderson—Note	3,000 00 500 00		66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels	165 100 114 466 82	5
	J. Henderson—Note	3,000 00 500 00		 	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding	165 100 114 466 82 29	5 1 5 2 1
	J. Henderson—Note	3,000 00 500 00		66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc	165 100 114 466 82 29 46	501500
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra)	165 100 114 466 82 29 46 35	501
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House	165 100 114 466 82 29 46 35 35	50150
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees	165 100 114 466 82 29 46 35	50150
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark	165 100 114 466 82 29 46 35 35 245	5 0 1 5 2 9 5 5 5 5
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co.	165 100 114 466 82 29 46 35 35 245	501
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note.	165 100 114 466 82 29 46 35 245 634 3,000	50150555
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co.	165 100 114 466 82 29 46 35 35 245	504505555
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc. Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	501505555
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc. Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees	165 100 114 466 82 29 46 35 35 245 634 3,000 88	501505555
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	501555555555555555555555555555555555555
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus,	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	501555555555555555555555555555555555555
	J. Henderson—Note	3,000 00 500 00	•	66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc. Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs,	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	501
	J. Henderson—Note	3,000 00 500 00	•	44 44 44 44 44 44 44	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. \$	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	501500000000000000000000000000000000000
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	501500000000000000000000000000000000000
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range,	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13	5 1 1 1 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	J. Henderson—Note	3,000 00 500 00		66 66 66 66 66 66 66 66 66 66	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	500
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	501452066666
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	5)
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	5)) 1 1 3 3 3 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	5)) 1 1 3 3 3 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	5)
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866	5)
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and Table Linen, Crockery, Cut- lery, etc.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866 325 200 165 188 69 35	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	J. Henderson—Note	3,000 00 500 00		## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and Table Linen, Crockery, Cut- lery, etc.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866 325 200 165 188 69	55)
	J. Henderson—Note	3,000 00 500 00	1893	## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc. Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures. Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and Table Linen, Crockery, Cut- lery, etc.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866 325 200 165 188 69 35	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	J. Henderson—Note	3,000 00 500 00	1893	## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Iron Bedsteads Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and Table Linen, Crockery, Cut- lery, etc.	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866 325 200 165 188 69 35	55
	J. Henderson—Note	3,000 00 500 00	1893	## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc. Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and Table Linen, Crockery, Cut- lery, etc. S Balance in Bank	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866 165 188 69 35 178	5 5 6 6 7 7 8 8 8 8 8 7 8 7 8 7 8 7 8 7 8 7
	J. Henderson—Note	3,000 00 500 00	1893	## ## ## ## ## ## ## ## ## ## ## ## ##	Painting and Glazing Plastering Slating Fence Plumbing and Heating Wood Mantels Sodding Grates, Hearths, etc. Drainage (extra) Cleaning House Architect's Fees Interest, Mortgage to J. Stark & Co. J. Henderson—in full of Note. J. Henderson—Inter't on Note Solicitor's Fees FURNISHING ACCOUNT. Furniture—including Bureaus, Wash-stands, Tables, Chairs, etc. Laundry Stove, Prouse Range, Freight, and Fitting-up same Gas Fixtures Window-shades and Screens New, and Renovating Beds and Pillows. Organ Sundries—including Bed and Table Linen, Crockery, Cut- lery, etc. S Balance in Bank	165 100 114 466 82 29 46 35 35 245 634 3,000 88 13 6,866 325 200 165 188 69 35	50145206565 4018 6

Examined and found correct, showing at credit a balance of \$16.62; also have as an asset a Mortgage, of which the principal is \$1,000, and have liabilities of a Mortgage debt, of which the principal is \$13,000, and a floating debt, for money borrowed, of \$550.

J. H. THOM. AUDITOR.