

Dr. THE HOME AND SCHOOL OF INDUSTRY, IN ACCOUNT WITH M. CORNISH, TREASURER. Cr.

	\$	c.		\$	c.
Matron's Salary to May 1st, 1863.....	\$72	00	Balance in hand, May, 1862.....		42 76½
Teacher's do. do.		72 00	Amount of subscriptions and donations		499 25
Bread and Meat	163	56	Amount of grant from Government.....		400 00
Butcher's Meat.....	96	38	Amount received for Board for Children		91 42
Groceries	81	54½	Balance of contributions for Children's Christmas Din-		
Milk	73	00	ner		26 03½
Wood	50	00			
Cutting Wood	7	60			
Rent to May 1st, 1863.....	200	00			
Water Rate to May 1st, 1863	14	75			
Clothing for Children.....	25	59			
Cook's Wages.....	18	00			
House Expenses	49	50			
Sundries	14	05			
Total Expenditure.....	\$937	97½	Total receipts	\$1058	72
			Balance in hand.....	\$120	74½

(Signed,) M. CORNISH,
Treasurer H. and S. of Industry.