

The Home and School of Industry in account with Mrs. JOHN ALEXANDER, June 15th, 1868, to June 15th, 1869.

Dr.		Cr.
	To Balance brought forward from last account.	
	Cash in hand.....	\$123 14
	Cash in Bank.....	200 00
	Children's Board.....	636 62
	Collections.....	296 02
	Subscriptions and Donations.....	267 25
	Rent of Room.....	73 25
	Premium on Bills.....	13 55
		<hr style="width: 100%;"/>
		\$1609 83
	By House Rent.....	\$200 00
	" Bread bill.....	216 00
	" Butcher's bill.....	194 60
	" Salaries.....	186 00
	" Grocer's bill.....	155 02
	" Coals, wood and cutting.....	116 98
	" Milk and vegetables.....	91 80
	" General house expenses.....	55 15
	" Clothing.....	54 45
	" Furniture.....	27 05
	" Christmas Dinner expenses.....	18 10
	" Water Rate.....	16 90
	" House cleaning and repairs.....	20 60
	" Tinsmith's account (old account 1864, \$8).....	12 37
	" Refunded Miss Hervey (subscripn. twice paid)	11 00
	" Funeral expenses.....	5 50
	" Stationery.....	5 25
	" Picture books and cards.....	4 68
	" Cab hire.....	2 05
	" Balance in Bank.....	53 23
	" Cash in hand.....	163 00
		<hr style="width: 100%;"/>
		\$1609 83

Montreal, September, 1869.