

Dr. J. W. BRENT, TREASURER, IN ACCOUNT

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RECEIPTS.

1862.

To Balance on 1st January, 1862.....	\$1942 64
“ *Subscriptions to date.....	1147 13
“ Grant from Corporation, on account.....	3000 00
“ Provincial Grant.....	3000 00
“ Apprentice Fund.....	112 00
“ Pensions from Inmates.....	160 80
“ Half-price coal sold.....	114 50
“ Rent and Interest.....	331 86
“ Received on account Reformatory Boys.....	42 00

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\$9850 93

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1863, January.

To Balance on hand brought down.....	\$1662 09
“ *Subscriptions received from St. Lawrence Ward, January 8th, (after books closed,)..	392 84

Signed,

J. W. BRENT,  
*Treasurer.*