

*Baptist Education Society in account with the Committee.*

1861.	Dr.	
June. Balance, .....		
Building work (Armstrong), .....	£8	13 0
Wood Shed (Barry), .....	35	6 3
Fire Wood and Lumber, 1859 to 1861, .....	7	10 0
Shingles and Clapboards, .....	16	0 0
Whitewashing and Plastering, .....	17	14 0
Stove Pipe, &c., 1859 to 1862, .....	2	10 0
6 Iron Bedsteads, 20s. each, .....	7	9 0
Board of Mr. P. McLeod, .....	6	0 0
2 Cords Hardwood, at 12s. 6d. per cord, .....	16	10 0
Cutting Wood, .....	1	5 0
Repairs and Cartage, .....	2	16 3
Sundries, .....	7	4 3
Library, .....	3	19 4
		1 1 6

1862.		
Oil, .....		
Steward attending Rooms, .....	1	1 0
Principal's Salary, .....	8	0 0
Assistant Teacher's Salary, .....	200	0 0
Assistant Teacher in French, .....	67	10 0
Interest Fire Insurance Company, .....	3	15 0
	15	0 0
		£429 5 4

1861.	Cr.	
July. Tuition Fees, Cash, .....	£86	2 2
1862.		
June. " Building Work, .....	7	15 0
" Firewood and Lumber, .....	15	16 0
" Mr. Russell, .....	8	0 0
Donation by Mr. Scott, .....	2	0 0
Union Society \$66, .....	16	10 0
" Board of Students, .....	16	5 0
Hire of Beds, .....	2	4 0
Firewood, Atheneum, .....	10	0 0
Legislative Grant, .....	250	0 0
Balance, .....	23	8 2
		£429 5 4

*Debit due by the New Brunswick Baptist Education Society, June, 1862.*

Mortgage, .....	£250	0 0
Interest, .....	200	0 0
	50	0 0
	£500	0 0

*I have examined the above, and found it correct.*

July 7th, 1862.

SAMUEL W. BABBITT.