

BOARD OF EDUCATION.

				Dr.
1867.		To Cash paid O. W. Fares, per Certificate	\$	2 90
Jan.		do H. R. Haney, do		3 10
		do A. G. Hill do		17 85
		do Robert Stevenson, Order		2 00
	5	do J. J. Sidey do		33 10
	11	do E. R. Dewhurst do		2 80
	19	do James Griffith do		1 36
	23	do S. S. Hagar, per Certificate		4 80
	26	do John Baxter do		4 00
		do do 36 miles travel		1 80
		do Adrian Reilly, per Certificate		4 00
		do J. W. Schooley 2 do		5 50
Feb.	1	do O. W. Fares, per Certificate		2 80
Mch.	28	do Rev. Jno. Creighton do		4 00
June	20	do Rev. Charles Walker do		3 40
July	4	do Rev. D. F. McLeod 2 do		10 60
		do Rev. Jno. Creighton do		4 00
		do Wm. A. Bald do		4 00
		do Rev. W. E. Cooper do		4 80
		do L. D. Raymond do		4 00
		do J. W. Schooley do		4 00
		do Gilbert W. Cook do		4 50
		do Adrian Reilly do		4 00
		do Rev. John Baxter do		5 80
		do Rev. George Bell do January		5 60
		do do do July		7 60
		do Rev. J. Briggs do		4 00
		do I. P. Willson do		4 50
		do L. D. Raymond, do January		4 00
		do A. G. Hill, for Stationary, &c.		7 28
		do do Salary, 6 months.		10 00
		do do 4 days attendance		8 00
		do E. R. Dewhurst, per Order		1 90
		do J. J. Sidey do		1 80
		do J. W. Schooley do		2 00
				\$ 195 79

CONTINGENT ACCOUNT.

				Dr.
1867.		To Cash paid W. C. Chewett & Co, per Warden's Cheque Nos.	\$	
Feb.		1098 and 1099.....		321 00
May	10	do Agricultural Grant, per W. C. No. 1124		438 00
		do D. D'Everardo, Militia Rolls, per receipt		11 00
June	8	do John McDonagh, per Warden's Cheque No. 1040		144 10
		do Treasurer for books, postages, &c., No. 1039		27 98
		do John Latchaw, No. 1031.....		5 00
Carried forward				\$ 947 08

July
Oct.
Dec.

1867.
Feb.
Oct.

1867.
Mch. 1
April 1
May 1
June 1
Sep. 1
Oct. 2
Nov. 1
Dec. 1

1867.
Jan. 2