		114090				
\$.	d.	. 1		£	5.	d.
16	11	7.0	32. Enought forward,—	173	7	111
14	1	120	B C Miller colour or Missionary at 1			
		Oct.	Narrows,	60	0	0
		138	To travelling expenses, horse-keeping, &c.	9	11	11
		- 10	To Rev. J. Baxter, salary as Missionary at			
3	9	+8	Call Water	38	0	0
19	4	- 198	Cold Water,	4	17	6
		- 3	To boarding Interpreter,		18	6
3 13	7		To travelling expenses during the past year,	٠,	10	•
5 5	0	1000	To Superintendant, salary as Missionary at	9.3	0	0
1 12		1.57	Grape Island,	36	U	U
5 5		12000	To Rev. G. Bissel, salary as Missionery at	0.5	0	0
1 3		1125	the Credit,	25	0	0
		7.78553	To his account for horse-keeping,	5		0
5 5	4		To Rev. Ezra Adams, salary as Missionary	0.51		
2 70			at Muncy Town,		10	0
2 19	4	- 64	To his account for horse-keeping, &c	2	10	8
Beddir	or f	10	. To Rev. Peter Jones, his salary for Mis-			
Journ	6 .		sionary services,	37	10	0
lso fe	or th	he .	To Rev. William Young, salary as Mis-			
		- 100	sionary at Marmora,	12	10	0
			To Rev's. C. Vandusen and Wm. Young,			
			(allowed by Board) for past services as			
			Missionaries at Rice Lake,	27	10	0
		138	To Miss Barnes, for Missionary services,	30	0	10000
		165	To S. Hurlburt, salary as School teacher			
			at Grape Island,	50	0	0
			To Miss Manwaring, salary as teacher of	00	U	0
		308	-inla subsol of Grana Island	30	0	0
		150	girl's school at Grape Island,	90	0	U
Jam		R.	To James Johnson, School teacher at the	5.0	^	0
D_1	r.		Mohawk woods, Bay of Quinte,	50	0	0
5 8.	,	d.	To Miss Cook, salary as School teacher at		_	
0 (0	the Credit,	29	5	0
U	,	•	To Peter Swartz, salary as School teacher		10	
E 1		0.1	at Lake Simcoe,	9		
5		01/2	To School teacher at the Narrows,	9	7	6
0 1	,		To H. Mulkins, salary as School teacher at			
0 16		4	the Narrows,	19	2	6
4 10)	0	To his travelling expenses,	3	3	9
			To T. Hurlburt, as School teacher at Mun-			
	-	0	cey Town,	38	0	0
8	1	5	To his account for books and stationery for			
			the school,	1	19	6
			To Moses Walker, salary as Missionary at	_ ^	10	0,
34 1	9	2	Grand River,	25	0	0
-	_		Grand Miver,	20	·	U
73	7 1	14	Car. !- 3	770		-
			Carried over,—£	, 110	8	8