

T.

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Expendi-

Dr.
...\$ 4,434 56
2,329 53
... 180 00
... 43 61
... 40 73
... 398 00
... 892 00
... 1 00
... 190 00
... 2 00
... 12 00
... 990 00
... 475 90
22, 2,973 00
... 10 00
... 10,250 54
... 24 00
... 4 00

...\$23,249 97
Cr.

...\$ 2204 19
... 398 00
... 619 60
... 120 70
... 360 20
... 1533 87
... 607 83
... 70 50
... 2389 26
... 8557 27
... 398 00
... 5990 55

...\$23249 97

Cr.
...\$ 6 00
... 6 00
... 30 00
... 75 60
... 25 00
... 3 50
... 7 00
... 70 00
... 3 50
... 60 00
... 15 00

M. McNeil, wages and mileage,	28 80
H. Manning, do	34 80
R. J. Morrison, do	39 60
G. M. Dolsen, do	36 00
S. White, do	28 80
30 J. Jenner, balance of Salary,	50 00
S. J. Harvey, do	100 00
Total	\$819 60

1871	CHARITY ACCOUNT.	Cr.
Jan. 16	By J. Thomas, burial clothes for I. Enos.....\$	95
	H. Moor, coffin	3 00
Feb. 3	R. O. Smith, for child found dead	2 00
20	P. Labute, aid	5 00
	Mrs. Enos	5 00
	A. J. Harden, coffin for C. Ward	3 00
	J. W. Taylor, keep and funeral expenses for Boyd	17 00
	J. T. Dean, " " O. Ward	7 00
April 24	G. H. Brown, care of Wm. Taylor	12 00
	R. Royster, aid	5 00
May 29	R. Taylor, for Ura Mure, pauper	5 00
July 20	T. Jenner, funeral expenses of A. G. Anderson	7 00
Nov. 6	H. More, care of Wm. Taylor	4 00
	R. Taylor, for A. Urea	22 00
	McKenzie Lett, aid	10 00
Dec. 8	M. McNeil, funeral expenses of Miss Henry	5 00
16	Geo. Coutts, clothing for Wm. Taylor	7 75
	Total	\$120 70

	NON-RESIDENT SCHOOL RATES.	Cr.
Mar. 22	By Trustees of R. C. S. S. No. 4...\$ 5 49	Dec. 21 Trustees S.S. 7...\$ 46 41
Sept. 9	Trustees S.S. 11... 16 84	22 do 6... 39 00
Dec. 4	do 1... 18 14	25 do 13... 15 29
	do 2... 14 07	30 do 4... 38 75
18	do 12... 24 50	do 1, U... 16 09
	do 8... 24 63	
21	do 5... 101 08	
	Total	\$360 20

1871:	MISCELLANEOUS ACCOUNT.	Cr.
Jan'y 16	By Wm. H. Taylor, Election Expenses,	\$ 6 00
27	J. Jenner, do do	9 50
	J. Rhodes, do do	8 00
Feb. 3	R. Stephenson, Printing,	9 14
4	Wm. Vall, Money Refunded, 4 R. R. Drain,	2 15
	J. E. Vail, do do	2 16
28	A. D. Shadd, Election Expenses,	8 00
	A. McDonell, Surveying Road across Con's. 5 and 6, ...	13 00
	J. Morrish, Blank Rolls, &c.,	9 32
Mar'h 1	S. Shepley, Money Refunded, error 1868.,	10 00
April 1	A. Jones, P. L. S., Com. Fees, &c., Goose C. Drain, ...	16 00
15	T. Hughson, Assisting Surveying Talbot Road,	1 87
25	M. R. Parde, Pelling Place Election,	2 00
	J. R. Rhodes, do do	2 00
	S. J. Harvey, Tavern Certificates and Stationery,	2 00
May 6	J. Jenner, Tavern-keeper's Bonds, Reg. Births, &c.,	14 00
	Wm. Stover, money refunded, 4 R. R. Drain,	5 04
	S. Pike, do do	4 29
29	J. Jenner, Stationery,	1 06
June 10	J. Morrish, Stationery,	5 44
July 3	T. Hughson, Assisting Surveying Talbot Road,	1 87
	J. P. Hughson, do do	62
	S. Hughson, do do	62