

The Governor and Trustees of the Madras School in New-Brunswick, in Account with the
Treasurer, 1st July, 1820.

Dr

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	£	s	d	£	s	d
Sept. 27, To Cash paid at sundry times for Building the National School-House,	940	2	4	348	9	5½
1817. " on account for the Lot,	25	0	0	100	0	0
to " on account for the adjoining Lot,	20	0	0	100	0	0
July 1, " for Room Rent,	52	10	0	300	0	0
1820. " J. Wilson's expenses to Hall-tax to qualify him,	20	0	0	250	0	0
" Mr. Bragg's salary at sundry times,	206	10	0	233	6	8
" S. Humbert for a Stove,	9	0	0	9	12	0
" A. Lawrence, Cabinet-maker,	10	4	0	105	18	6
" D. Green, do.	5	0	0	3	15	10
" J. Wetmore, for tables, &c.	11	4	6	1451	2	5½
" J. L. Verner, for Stationery in London,	59	4	9			
" for fuel, stationery, postage, &c.	66	12	9½			
" Balance in hand,	25	14	1			
	1451	2	5½			

(Signed)

E. J. JARVIS, Treasurer.

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