

TREASURER'S ACCOUNT.

The Governor and Trustees of the Madras School in New Brunswick in account with their Treasurer. for the year ending 1st July, 1861.

Dr.

Cash paid :

CENTRAL SCHOOL—SAINT JOHN.

To Robert Rynd, salary as teacher, Male School, one year, to 31st March, 1862,	£120 0 0
“ William Kirk, do. assistant, do. do.	21 0 0
“ Miss Vickery, do. teacher Female School do.	70 0 0

Incidentals :

“ Renewal insurance of Central School House,	£7 10 0
“ Cleaning and Whitewashing School Rooms,	12 10 0
“ Cordwood, carting, cutting and piling,	16 6 3
“ Ground Rent of School Lot, one year,	32 10 0
“ Repairs and Sundries per account of R. Rynd,	3 9 10
“ Advertising and Duties on books imported,	1 10 3
“ Interest on Bank Loan, one year,	33 0 0
“ Ditto on Loan from King's County Fund,	15 0 0
“ Putting up Fence round School,	1 6 3
“ Taking down and repairing stoves, &c.	2 10 0
“ Insurance of house in Union Street, one year,	1 10 0
“ Medals for 1860 and 1861.	1 10 0
	£129 1 7

CARLETON.

“ James Ritchie, salary as teacher, Male School, one year, to 21st March, 1861.	50
“ Miss Peters, do. Female School, do. do.	30 0 0
“ Insurance of School House, 17 months, do.	3 11 3
“ City Surveyor, Plan and Survey,	2 9 0

PORTLAND.

“ Robert Middlemore and Wife, salaries as teachers, one year, to 31st March, 1861,	90 0 0
“ Insurance of School House, eighteen months	3 10 2

FREDERICTON,

“ Mr. and Mrs. Moore, salaries as teachers, one year, to 31st March, 1861,	90 0 0
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SAINT ANDREWS.

“ Sarah J. Dunn, salary as teacher, one year, to 31st March, 1861,	30 0 0
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SAINTE GEORGE.

“ G. T. Smith, salary as teacher, five months, to 31st Mar. 1861,	13 15 0
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CHATHAM.

“ G. Smith, salary as teacher, six months, to 30th Sept. 1860,	12 10 0
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SHEDIAC.

“ R. A. Simpson, salary as teacher, one year, to 31st March, 1861,	20 0 0
“ Visiting Committee, travelling expenses to examine School,	1 0 0

GAGETOWN.

“ J. Reed, salary as teacher, one year, to 31st March, 1861,	25 0 0
“ Visiting Committee, travelling expenses to examine School,	2 5 0

CLIFTON.

“ D. P. Wetmore, salary as teacher, one year, to 30th April, 1861,	20 0 0
“ Registry fees of mortgages in King's County,	2 2 6
“ Visiting Committee, travelling expenses to examine School,	0 9 9

GENERAL ACCOUNT.

“ Clerk's salary and law expenses per Board's order,	28 10 4
“ Treasures's do. £20, Postages, 1s. 6d.	20 1 6

Carried Forward. £785 6 3

age of the Board.
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for Kingston re-
the School during
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is is, one thousand

Girls.

232	502
157	345
91	209
122	258
25	61
20	68
8	28
15	27
16	36

1860 Total, 1534
vious year, or an
confidence in the
nuciated by the

ON, SECRETARY.

Trustees of the Ma
recommend the fol-

(s.)	£190 0 0
	90 0 0
	80 0 0
	90 0 0
	30 0 0
	33 0 0
until the 20	0 0 0
building	
	25 0 0
	20 0 0
Wardens	20 0 0
properly	
	£598 0 0

GAR, } COMMITTEE.