

Assets and Liabilities of the Board of Common School Trustees of the City of Kingston, 31st Dec., 1866.

ASSETS.		LIABILITIES.	
JOHNSON STREET SCHOOL.—		By Debiture due November, 1867.....	
Paid for building site, building and furniture,		" Balance due on Gordon Street School site.....	\$1,000 00
per Report to the Board, Dec. 31, 1865.....	\$8,895 00	" Balance due City Council.....	400 00
Improvements, &c., made, 1866.....	62 76		15 07
			\$9,958 76
WELLINGTON STREET SCHOOL.—			
Paid for site, buildings and furniture, per			
Report to the Board, Dec. 31, 1865.....	\$4,311 00		
Improvements, &c., made, 1866.....	33 35		
			4,344 35
QUEEN STREET SCHOOL.—			
Paid for site, buildings and furniture, per			
Report to the Board, Dec. 31, 1865.....	\$4,873 00		
Improvements, &c., made, 1866.....	73 30		
			4,946 30
GORDON STREET SCHOOL.—			
Paid for site, building and furniture, per			
Report, Dec. 31st, 1866.....	\$2,175 00		
Additions to furniture, maps, school apparatus,			
and improvements in 1866.....	150 00		
			2,325 00
CHARLESVILLE SCHOOL.—			
Return, 1865, \$750;			
1866, \$20.....	\$750;		
WILLIAMSVILLE SCHOOL.—			
Return, 1865, \$800;			
1866, \$15.25.....	\$800;		
PRINCESS STREET SCHOOL.—			
Furniture, &c., 1866,			
COMMON SCHOOL LIBRARY.—			
Books, fixtures, furniture, &c., say.....	1,800 00		
			\$24,159 66
		By balance, being net amount of assets, 31st Dec., 1866.....	
		22,744 59	
		\$24,159 66	