

1894. Aug. 31st—By cash paid for the following services during the year :—

Salaries.....	\$ 5,554.65
Wages.....	1,445.08
Provisions.....	2,951.83
Fuel.....	1,005.78
Lighting.....	408.01
Interest.....	1,391.29
Taxes and Water Rates.....	96.00
Insurance.....	66.00
Printing and Advertising.....	504.17
Music.....	316.42
Artists' Materials.....	209.44
Books and Stationery.....	546.13
Farm, Gardens and Grounds....	506.97
Rent of Pianos.....	259.60
Philosophical Apparatus.....	46.56
Dairy.....	371.51
School Furnishings and Repairs..	660.87
Laundry.....	606.62
Current Expenses through the Lady Principal.....	232.06
Travelling Expenses of Govern- nesses from England.....	285.55
House Expenses.....	200.00
Sundry Expenses through Sec'y..	246.53
Prizes from Diocese of N. B.....	50.00
Miscellaneous.....	364.97
	<u>\$18,326.04</u>
Preparation Expense acct., 20%..	341.37
	<u>\$18,667.41</u>
Balance.....	1,960.12
	<u><u>\$20,627.53</u></u>

HENRY YOULE HIND, *Treasurer.*

Examined and found correct.

D. P. ALLISON, } *Auditors.*  
W. KER DIMOCK, }

