

<i>Brought forward</i>	\$1,717 79
J. Fraser, Frosting school windows	147 85
C. A. Campbell & Co., school blinds	191 15
J. Young, Bibles	20 40
P. Paterson & Son, Supplies	37 12
H. Graham & Co., Linoleum	47 85
J. Sloan, Repairing school furniture, &c	74 15
C. Bovaird, " "	19 50
W. Henley, Press for Elizabeth St. School	10 00
N. L. Piper & Son, Drinking Cups	9 90
H. A. Nelson & Sons, Pails	12 93
C. Ward, Cleaning and Repairing Clocks, &c	36 90
C. R. Woodland, Refilling Printographs	21 50
Brown Bros., Stationery	11 45
R. Robinson, Oxalic Acid, Copperas, &c	6 00
Lyman Bros., Oxalic Acid	4 00
W. Briscoe, Fokers	3 50
E. Beckett, Iron Brackets	3 50
J. Foster, Repairing Electric Pen	2 00
J. W. Holding, Binding	4 70
T. McMullen, Supplies	1 50
Sundry Small Payments	3 93
Total of Item No. 8	\$2,387 12

Bell
 R. M.
 R. I.
 S. M.
 E. A.
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 F. V.
 T. P.
 Cab
 Exp.
 Cons
 Cart
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 J. C.
 Dom
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 Insp
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 J. T.

APPENDIX F.

Statement in Detail of Miscellaneous Expenditure as given in one sum in Item No. 11, in Annual General Statement.

Trustees Election, Returning Officers, Fees, Rent of Polling Booths, &c	\$245 75
Entrance Examinations, Collegiate Institute	120 00
W. B. McMurrich, Solicitors' Fees	211 76
Expenses of Annual Review	85 00
Expenses of Deputation to St. Louis	100 00
Expenses of Visit of Mrs. Hubbard, of St. Louis, to Explain Kindergarten System of Education	100 00
Carried forward	862 51