I		
DETAIL OF	EXTRAORDINA	RY EXPENDITURE
OF PRO	CEEDS OF EDUC	ATIONAL LOAN
	BY-LAW 18	02.

SOUTH PARK SCHOOL:		
Site	\$ 7000.00	
Building	29355.05	
Drains		
		\$38297.13
NORTH WARD SCHOOL :-		
Site	\$ 7100.00	
Building	29013.17	
Grading, Fencing, etc	5193.92	
		\$41307.09
CENTRAL AND HIGH SCHOOLS :-		
New Toilet Buildings		\$3849.75
SUNDRY:		
Discounts on Bonds	\$1275.00	
Lithographing and Printing.	185.00	
Advertising	181.70	
Exchange on Drafts		\$1640.07
		\$5104.04
CREDIT:		
Amount of Loan		
Interest, 1893		
" 1894	. 583.80	
	\$86335.97	

Balance to Credit of Loan Account, \$1231.93.

B. WILLIAMS, CHAS. HAYWARD, Chairman.

J. L. RAYMUR, City Auditor.