ments of the Fraser

| 798 20 | |
|-----------|---------|
| 390 49 | |
| 1243 15 | 1188 69 |
| 1251 00 | |
| 150 00 | |
| 291 00 | |
| 1200 00 | |
| 1187 19 | |
| . 1101 10 | 5322 34 |
| 1120 00 | 3022 04 |
| 45 00 | 1 |
| 45 00 | 1165 00 |
| | 1100 00 |
| 2000 00 | |
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| 5 45 | İ |
| . 3 43 | 2010 73 |
| | 2010 73 |
| t 1 | |
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| t | 200 55 |
| 3146 27 | 300 57 |
| 1571 70 | |
| . 1371 70 | 4717 07 |
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| - | 017 00 |
| 1925 00 | 217 80 |
| | |
| 8 3093 75 | |
| . 5093 75 | 5010 55 |
| | 5018 75 |
| | / |

Institute for the Year ending 30th June, 1885.

| DISBURSEMENTS. | | | |
|--|---------|---------|--|
| | | | |
| Paid R. Moat, Interest on Mortgage St. Sacrament Str Property | reet | | |
| Property Sacrament St. | 120 | 0 00 | |
| "Alex. Fraser, Interest on Mortgage King's Post Fa | rm 14 | 4 00 | |
| Rev Jas. Green, Interest on Mortgage King's Post Fa Grand Trunk Ry. Co. Supergraph of King King King King King King King King | 24 | 00 | |
| "Grand Trunk Ry. Co. Superannuation Fund, Inter on Mortgage High School Property | est | . 00 | |
| on Mortgage High School Property | 726 | 3 00 | |
| " L. J. Sargent, Interest on ditto | 480 | 00 | |
| | | | 2790 0 |
| " Alex. Fraser, Annuity " Minors Chapman, Logacy and Lea | 1000 | 00 | 2100 0 |
| " Minors Chapman, Legacy and Interest" Heirs late Jane Fraser Legacy and Interest | 3138 | | |
| and Interest | 403 | 02 | |
| epaid advance by Hon. J. J. C. Abbott | | _ | 4541 33 |
| aid School-tax on King's Post Farm School-tax on Knox Farm | *** | | 1925 00 |
| " School-tax on Knox Farm | 23 | 65 | |
| " President | 26 | 00 | |
| Special Assessment to Corporation | n4 70 | | 49 65 |
| Street Property, for widening Hospital Street Corporation Tax on St. Peter Street P. | nt 70 | 50 | |
| " Corporation Tax on St. Peter Street Property | 100 | 0.0 | |
| " Admenti i i i i i i i i i i i i i i i i i i | 100 | 00 | |
| Advertising in Witness King's Deat P | | - | 170 50 |
| 16 Khox Farm | - 0 | 50 | 1 20 |
| Di. Dacrament Street and C. | | 30 | |
| Peter Street Property | 20 | 0.5 | |
| on Mackay Dictures. | 10 | | |
| Library Books | 0.1 | | |
| " H. Barnes' life | . 37 | | |
| J. K. Ward, Share of price of T | | - | 200 42 |
| " J. K. Ward, Share of price of Lumber for new bare | n | | 200 42 |
| on Knox Farm Expenses inspecting new barn | 450 (| 10 | |
| | . 2 5 | 0 | |
| Repairing Roof St. Peter Street Property | | - 4 | 52 50 |
| Edward Evans, Auditor's Fee. Larkin & Co., Printing 6th Assaul B. | | | 31 05 |
| Larkin & Co., Printing 6th Annual Report & Circulars W. A. Phillips, Notarial Face | | | 10 00 |
| | | _ | 42 00 |
| C. Cushing, Notarial Fees | 15 7 | | |
| | | | 17 |
| Postage, mailing Annual Reports and Circulars | | _ | $\begin{array}{c} 17 & 70 \\ 2 & 75 \end{array}$ |
| Petty Disbursements made by Mr Leach, Librarian | | | 2 75 62 15 |
| Cost of alterations to interior of building on High | | | 2 13 |
| School Property, leased to Mr. Strong | 1966 00 |) | |
| trances to ground floor of main altering en- | | | |
| | | | |
| Plastering first floor | 200 00 | | |
| Glazing do. | 40 00 | | |
| Flumbing do. | 43 00 | | |
| Cleaning ashes and further | 46 26 | | |
| Laying flag and curb-stones | 37 00 | | |
| Laying flag and curb-stones Roofing Carpenters' contract for shalling the Carpenters' | 90 96 | | |
| | 455 56 | | |
| rooms | 2415 56 | 1 | |
| | 1440 75 | | |
| | 117 00 | | |
| Carpenter work | 45 00 | | |
| Glazing Carpenter work, painting, &c | 317 96 | | |
| - | | 7214 | 85 |
| Carried forward | | | |
| Carried forward | | \$17511 | 09 |
| | | | 30 |