

FINANCIAL STATEMENTS.

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<i>Brought Forward</i>	\$3,263 37
Wheeler & Bain, Grate	6 00
J. Foster, Repairing Globes	4 50
Inspecting and Measuring Wood	15 25
J. Dobson, Blank Books, \$4.40; Lyon & Co., Pens, \$2.....	6 40
Rose Publishing Co., Memorial Volume, \$5; M. Maher, Reference Work, \$2	7 00
J. Roberts, Locks, etc., \$4.85; J. Belton, Shoe Pegs, \$2.25	7 10
E. Thompson, Stationery, \$4; J. H. Holmes, Stationery, \$3..	7 00
American Express Co., \$3.50; J. R. Barron, Supplies, \$1.43 ..	4 93
R. Simpson, Cover for Banner, \$1.75; Repairs to Lawn Mowers, \$3	4 75
Total of Item No. 7.....	\$3,326 30

APPENDIX H.

Statement of Expenditure on Night Schools paid during 1884, as given in one sum in Item No. 8, in General Statement.

Salaries of Teachers	\$1,417 25
Salaries of Caretakers	172 00
Gas Account	46 08
James Bain & Son, Prize Books	51 95
John Sloan, Night School Supplies	7 89
H. Jackman & Co., Bill Posting	9 00
Total of Item No. 8	\$1,703 67

APPENDIX I.

Statement in detail of Miscellaneous Expenditure, as given in one sum in Item No. 9, in Annual General Statement.

Trustees' Election—Returning Officers' Fees, Polling Booths, &c., 1884	\$305 00
Trustee's Election—Returning Officers' Fees, Polling Booths, &c., 1885	334 00
W. B. McMurrich, Solicitor's Fees	485 82
Carried forward	\$1,124 82