

Statement of Receipts and Disbursements

Protestant Board of School Commissioners for Montreal.

JULY 1st, 1897, to JUNE 30th, 1898.

RECEIPTS.

(1) On Income Account.

City School Tax 1897.....	\$154,302 01	
" " arrears St. Gabriel Ward 1890-3.....	481 08	
		154,783 09
Government Grant, Common School Fund.....	5,646 36	
" " Superior Education Fund.....	1,185 00	
		6,831 36
Ordinary Fees High School of Montreal.....	17,646 05	
" " " for Girls.....	12,027 64	
		29,673 69

PUBLIC SCHOOL FEES.

Aberdeen School.....	2,721 75	
Ann Street.....	1,250 00	
Berthelet.....	2,252 50	
Britannia.....	219 75	
Dufferin.....	1,681 50	
Hochelaga.....	302 01	
Lansdowne.....	1,976 50	
Lorne.....	2 075 25	
Mount Royal.....	2,146 05	
Riverside.....	2,180 75	
Royal Arthur.....	1,454 75	
Senior.....	3,032 50	
Victoria.....	2,058 00	
		23,851 31
Pupils' deposits, Night Schools.....	173 50	
Less refunded.....	116 00	
		57 50
School Com. of St. Jean Baptiste.....	24 80	
" " Hochelaga.....	425 84	
" " St Grégoire le		
Thaumaturge.....	15 41	
		466 05
Interest per Madame Duperreault.....	18 08	
" " Mrs. M. G. Edson.....	346 01	
" " Joseph Ste. Marie.....	126 50	
" " Paul G. Martineau.....	40 50	
" " Théophile Deguire.....	233 76	
		764 84

Total Ordinary income.....

\$215,927 84

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