

LIABILITIES.

Balance due Royal Bank		
Current Account	9791.28	
"Explosion" Account	3096.75	
Public Health	1657.41	
	<hr/>	14545.44
Balance due Bank by Schools "Explosion Account	4526.74	
Accrued Interest on Bonds	655.00	
Unpaid Accounts audited	1388.85	
" " unaudited	2817.79	
" " Dartmouth Board of Health..	1542.55	
	<hr/>	25476.37
Liabilities over Assets		\$6935.05

