

FINANCIAL STATEMENTS.

15

Brought forward \$9,505 01

YORK STREET SCHOOL AND OFFICES.

A. M. Browne, Painting & Calsoining	\$169 30
Thos. Pells, Carpenters' work, &c.	150 74
Hastings & Peterkin, Lumber for shop	17 92
A. G. McCauley, Plumbers' work	24 67
Townley & McCauley " "	13 29
A. M. Grimason, Carpenters' Bench	5 50
W. J. Gibson, Plumbers' work	5 10
Geo. Ringham, Repairing Urinal	4 00
	390 52

MISCELLANEOUS.

R. C. Windeyer, Architects' Fees	\$200 00
H. Williams, Putting up Slate Blackboards	122 05
A. R. Denison, Architects' Fees	32 90
H. P. Baker, Disinfectants	27 00
Expenses of Annual Inspection of School Property ..	44 20
J. & H. E. Roberts, Locks, &c.	8 50
S. James, Surveying Site, Brock Avenue	5 00
S. Percy, Glass	3 16
Hillock & Kent, Lumber	2 50
Hastings & Peterkin, Lumber	5 88
Cab Hire for Committee at various times	32 00
	483 19

Total of Item No. 2 10,378 72

APPENDIX C.

Statement in Detail of Salaries of Officers, Teachers, Care-takers, etc., paid during 1886, as given in one sum in Item No. 3, General Statement.

OFFICERS, ETC.

Browne, Mr. H., Inspector's Assistant	\$725 00
Examiners	200 00
Grimason, A. M., Carpenter	300 00
Hughes, Mr. J. L., Inspector	2,100 00
Thompson, Mr. J. T., Drill Instructor	900 00
Carried forward	\$4,225 00