

## FINANCIAL STATEMENTS.

9

Brought Forward .. .. \$5,248 96

## PARLIAMENT STREET SCHOOL.

J. Nelson, Removing Outbuildings, Fences, &c.,	\$454 00
Wilson & Howard, Carpenter's Work,	62 90
W. Berry, Removing Night-Soil.	40 00
Faircloth Bros., Calsomining,	53 60
E. H. Boddy, Re-facing Blackboards, &c.,	31 65
City Treasurer, for Drain,	18 00
Unwin, Brown & Sankey, Surveying Lot,	7 00
W. J. Gibson, Plumber's Work,	10 85
T. Pells, Repairs,	3 54
W. L. Beal, Bricklayer's Work,	2 25

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 683 79

## PALACE STREET SCHOOL.

W. Williamson, Carpenter's Work,	\$111 50
E. H. Boddy, Calsomining, Re-glazing, &c.,	51 20
W. J. Gibson, Plumber's Work,	1 70

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 164 40

## LESLIEVILLE SCHOOL.

W. Williamson, Carpenter's Work,	\$44 56
E. H. Boddy, Calsomining,	17 00
A. H. Rundle, Plasterer's Work,	11 59

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 73 15

## MISCELLANEOUS.

T. Beaver, Cement, Blackboards, at sundry schools.	\$88 10
J. Mansfield, Re-glazing St. Mark's School,	15 20
J. Sloan, Carpenter's Work,	8 50
Unwin, Brown & Sankey, Surveying Rose Avenue	
School Site,	7 00
Sweeping Chimneys at all the schools,	29 60
Expenses of Annual Inspection of School Property.	28 10
P. Paterson & Son, Hardware,	6 75
J. Roberts, Repairing Locks, &c.,	4 25

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 187 50

Total of Item No. 2 .. .. \$6,357 80

05 77

30 43

998 41

419 35

2,248 96