

Brought forward \$6,915 79

CONTINGENCIES.—

Journal of Education.....	\$14 00
Paid City Council for disinfectants.....	3 40
" Walker for painting, &c., Wellington Street School....	24 10
" Fraser & George's acct.	2 60
" Post Office acct.	6 85
" Mr. Hobart for disinfectants.....	18 25
" Chown & Cunningham, stove fittings.....	6 86
" Petty disbursements	30 00

106 06

OFFICERS' SALARIES.—

The late Ewen McEwen, Esq., Local Superintendent, 3 months, \$	50 00
Samuel Woods, Esq., Local Superintendent, 6 months	100 00
Wm. Armstrong, as Secretary of the Board.....	260 00
Messenger, Mr. Lanigan.....	40 00
Caretaker Johnson Street School....	100 00
" Queen Street	100 00
" Wellington Street "	80 00
" Williamsville	22 00
" Princess Street "	40 00
" Charlesville	18 00
" Gordon Street	50 00

860 00

Extra washing and cleaning Schools	\$14 33
" expenses for Night School.....	31 91

46 24

\$7,928 09