

Brought forward.....			\$ 192 49
Elizabeth	"	J. Hatch & Son.....	10 25
Euclid Avenue	"	James A. McGolpin.....	5 35
George Street School	"	" " ".....	15 00
George	"	J. Hatch & Son.....	2 65
Givins	"	James A. McGolpin.....	23 45
Givins	"	J. Hatch & Son.....	11 15
Hope	"	James A. McGolpin.....	19 71
Hope	"	J. Hatch & Son.....	3 75
Howard	"	" " ".....	1 49
Island	"	James A. McGolpin.....	12 30
Jesse Ketchum	"	" " ".....	34 52
Jesse Ketchum	"	J. Hatch & Son.....	7 00
John Street School	"	James A. McGolpin.....	9 88
Leslie	"	" " ".....	1 06
Louisa	"	" " ".....	11 75
Louisa	"	J. Hatch & Son.....	16 20
Mabel	"	James A. McGolpin.....	8 01
Morse	"	" " ".....	6 47
Morse	"	J. Hatch & Son.....	26 12
Niagara	"	James A. McGolpin.....	23 85
Palace	"	" " ".....	8 75
Park	"	" " ".....	21 75
Park	"	J. Hatch & Son.....	7 90
Parliament	"	James A. McGolpin.....	15 05
Parliament	"	J. Hatch & Son.....	9 55
Phoebe	"	James A. McGolpin.....	22 75
Rose Ave.	"	" " ".....	19 25
Sackville	"	" " ".....	2 50
Sackville	"	J. Hatch & Son.....	12 30
Seaton	"	James A. McGolpin.....	8 80
Temperance Hall	"	James A. McGolpin.....	10 30
Victoria Street School	"	" " ".....	23 99
Victoria	"	J. Hatch & Son.....	15 25
Wellesley	"	James A. McGolpin.....	19 75
Wellesley	"	J. Hatch & Son.....	5 55
Winchester	"	James A. McGolpin.....	28 97
Winchester	"	J. Hatch & Son.....	16 85
York Street School and Offices	"	James A. McGolpin.....	58 01
" " " " " "	"	J. Hatch & Son.....	46 80
Repairing Stoves, \$77.50, Contra 14 Registers, \$14.00, J. Hatch & Son			63 50
Storage of Stoves, J. Hatch & Son			6 00
James A. McGolpin, Tin Cups, Coal Shovels, Scuttles, &c.			68 60
Total of Item No. 10.....			\$934 62

Statements
Rat
No.

Dufferin,
Ryerson,
Wellesley
Jesse Ket
Givins,
Hope,
Phoebe,
Victoria,
Bathurst,
John,
Niagara,
Borden,
Church,
Elizabeth,
Louisa,
Park,
Winchester,
Brant,
George,
Parliament,
Rose Avenue
Brock Avenue
Dewson,
Morse,
Palace,
York,
Cottingham,
Leslie,
Mabel,
Spadina Avenue
Euclid Avenue