

Brought forward..... \$5,773 59

WINCHESTER STREET SCHOOL.

G. Leslie & Son, Trees.....	\$20 00	
G. McKirdy, Tree Boxes.....	22 00	
S. Pettigrew, Carpenter Work	17 77	
G. Faircloth & Son, Re-glazing	37 00	
W. Robins, Carpenter Work	5 23	
		102 00

PARLIAMENT STREET SCHOOL.

G. Leslie & Son, Trees.....	\$ 7 00	
G. McKirdy, Tree Boxes.....	7 70	
W. Robins, Carpenter Work.....	7 57	
A. Hamilton, Whitewashing	28 70	
E. Merrett, Re-glazing.....	60	
		51 57

DUFFERIN SCHOOL.

G. Leslie & Son, Trees, &c	\$41 20	
G. McKirdy, Tree Boxes.....	27 50	
J. Ritchie & Son, Hose, &c.....	18 50	
F. A. Bowden, Plastering	54 40	
G. Boxall, Tinsmith Work	2 20	
J. Coatsworth, Carpenters' Work	27 46	
G. Faircloth & Son, Re-glazing	9 50	
Withrow & Hillock, Horse Posts	2 00	
H. Faircloth, Re-glazing	5 00	
		187 76

PARK SCHOOL.

J. Coatsworth, Carpenter Work.....	\$95 66	
F. A. Bowden, Plastering	21 68	
G. Faircloth & Son, Re-glazing	29 75	
E. Meerett, Re-glazing	1 30	
W. Robins, Carpenter Work	3 81	
E. H. Cook, Removing Night Soil.....	27 40	
		179 60

PALACE STREET SCHOOL.

Plews & Kennedy, Repairs to Pump.....	\$ 2 50	
A. Hamilton, Whitewashing	21 70	
E. H. Cook, Removing Night Soil.....	40 20	
J. T. Coatsworth, Carpenter Work	39 83	
J. Stephens, Carpenter Work	1 00	
W. Robins, Carpenter Work	5 64	
		110 87

Carried forward..... \$6,405 39