

Brought Forward \$3,705 77

WINCHESTER STREET SCHOOL.

Wilson & Howard, Carpenter's Work,	\$44 25
E. H. Boddy, Calsomining,	75 00
C. Reed, Re-glazing,	6 20
Faircloth Bros., Re-glazing,	1 60
W. J. Gibson, Plumber's Work,	1 33
W. Williamson, Repairs,	1 25
F. Burrows, Re-glazing,	0 80
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DUFFERIN SCHOOL.

F. Thorpe, Re-building Play-Sheds, &c.,	\$573 75
Wilson and Howard, Carpenter's Work,	130 85
B. Brick, Reconstructing Drains,	73 64
W. W. Blair, Architect's Fees,	28 69
J. Greer, Plasterer's Work,	12 00
C. Reed, Re-glazing,	52 45
E. H. Boddy, Re-glazing,	9 00
Wheeler & Bain, Tinsmith's Work,	53 50
W. Menary, Plasterer's Work,	13 50
T. Pells, Carpenter's Work,	6 94
Stephenson & Co., Carpenter's Work,	25 41
Faircloth Bros., Painting,	1 50
Aikenhead & Crombie, Hardware,	5 18
R. Lewis, Flowers and Shrubs,	5 00
J. A. Simmers, Clover Seed,	1 00
Thos. Head, Plumber's Work,	2 00
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PARK SCHOOL.

Wilson & Howard, Carpenter's Work,	\$274 35
E. H. Boddy, Calsomining, Re-glazing, &c.,	93 35
W. Berry, Removing Night-Soil,	40 00
M. Gill, Flowers,	3 00
S. Virgin, Cutting Grass,	2 50
J. Trowbridge, "	2 00
W. J. Gibson, Plumber's Work,	1 65
W. Williamson, Repairs,	1 50
C. Reed, Re-glazing,	1 00
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Carried Forward	\$5,248 96

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