

FINANCIAL STATEMENTS.

101

Brought forward \$477 47

4. JOHN STREET SCHOOL.

Stewart & Parish, Carpenter Work.....	232 22	
R. Hay & Co., Repairing Chairs	21 00	
Armstrong & Beatty, Painting, &c	11 00	
Thomas Rickeard, Re-constructing Drain	76 14	
		340 36

5. YORK STREET SCHOOL, BOARD ROOM
AND OFFICES.

Stewart & Parish, Carpenter Work.....	31 36	
Thomas Rickeard, Carpenter Work	19 75	
A. M. Brown, Re-glazing \$6.00 Armstrong & Co., do. \$5.21	11 21	
Walnut Paper Case, (Secretary's Office).....	15 75	
R. Hay & Co., Leather Cushions.....	15 75	
Withrow & Hillock, Venetian Blinds.....	13 00	
Saml. Booth, Painting Office Boards	17 50	
		124 32

6. ELIZABETH STREET SCHOOL.

John Greenlees, Carpenter Work.....	53 97	
A. M. Brown, Painting, &c	136 45	
Plews & Kennedy, Pump	17 20	
		207 62

7. LOUSIA STREET SCHOOL.

John Greenlees, Carpenter Work.....	42 49	
Armstrong & Beatty, Re-glazing, Frosting, &c.	81 00	
N. L. Piper & Son, Lightning Rods	10 00	
		133 49

8. CHURCH STREET SCHOOL.

Thomas Bryce, Carpenter Work.....	79 55	
Thos. Snarr, Re-constructing Chimney	237 76	
Jno. Greenlees, Carpenter Work	16 05	
T. Rickeard, Carpenter Work	55	
G. Booth, Re-glazing	4 65	
Plews & Kennedy, Pump	5 00	
		343 56

9. VICTORIA STREET SCHOOL.

Thomas Bryce, Carpenter Work	102 91	
Thomas Rickeard, Carpenter Work.....	13 75	
G. Booth, Painting, &c	16 00	
		132 66

10. GEORGE STREET SCHOOL.

Wm. Carlyle, Carpenter Work	298 19	
John Reed, Painting, &c	174 00	
R. Hay & Co., New Tops for Desks	74 00	
N. L. Piper, Lightning Rods	12 10	
Plews & Kennedy, Pump	10 50	
Thos. Bryce, Carpenter Work	7 54	
T. Rickeard, Carpenter Work	55	
		576 88

Carried forward..... \$2,336 36