

FINANCIAL STATEMENTS.

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Brought forward..... \$6,501 62

ELIZABETH STREET SCHOOL.

W. Baillie, Carpenters' work	\$157 52	
W. J. Hovenden & Co., Painters' work	249 85	
Claxton & McGowan, Masonry work	164 50	
Eureka Granite Co., Paving Closets	68 40	
Wm. Berry, Removing Night Soil	46 80	
G. Ringham, Galvanized Iron work	26 34	
John Little, Plasterers' work	18 60	
Wm. Sutcliffe, Whitewashing, &c.	35 50	
John Blakely, Laborers' work	18 25	
R. A. Townley, Plumbers' work	12 17	
H. S. Alexander & Son, Reglazing	16 40	
J. Pettigrew, Repairs	2 90	
T. Hopkins, Sweeping Chimneys	1 00	
Richards Bros., Plumbers' work	1 65	
		819 88

GEORGE STREET SCHOOL.

Wilson & Howard, Carpenters' work	\$81 70	
George Schofield, Constructing Drains	84 96	
E. H. Boddy, Re-glazing, &c.	16 60	
Fiddes & Hogarth, Plumbers' work	10 78	
Thomas Gordon, " "	1 60	
R. Murray, Sweeping Chimneys	1 50	
C. D. Daniels & Co., Copperas	1 50	
		198 64

GIVINS' STREET SCHOOL.

J. Marshall, General work	\$87 10	
F. B. Hawkes, Plumbers' work	36 87	
A. Weller & Co., Carpenters' work	21 38	
Water Works Department, Water Service	13 00	
W. Hutchinson, Repairs	8 49	
F. Partridge, Wire Guards	15 00	
G. Keen, Re-glazing	7 35	
J. Cowan, Sweeping Chimneys	2 00	
J. & E. H. Roberts, Repairs	30	
Blackwood & Godden, Carpenters' Tools for Care- takers	12 05	
		203 54

Carried forward..... \$7,723 68