

FINANCIAL STATEMENTS.

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Brought forward \$3,381 04

HOWARD STREET SCHOOL.

John Ewing, Carpenters' work	\$8 60
William Godfrey, Cleaning Well	6 00
W. Sheppard, Repairs	3 00
G. Moore, Re-glazing	1 30
	18 90

JESSE KETCHUM SCHOOL.

Samuel Young, Carpenter's work and Re-glazing ..	\$385 49
A. Candler, Calsonining and Painting	80 24
J. W. Oram, Plumbers' work	30 50
Wm. Hand, Labourers' "	5 00
T. H. Hopkins, Sweeping Chimneys	3 50
A. M. Browne, Re-glazing	1 42
	506 15

JOHN STREET SCHOOL.

W. H. Fergusson, Carpenters' work, &c.	\$366 23
G. Percy, Calsonining and Painting	128 30
Wm. Berry, Removing Night Soil	35 00
Townley & McCauley, Plumbers' work	9 26
Cumming & Wells " "	2 52
W. R. Dossar, Sweeping Chimneys	2 50
J. Fraser, Re-glazing	1 00
	544 81

LESLIE STREET SCHOOL.

James Haliburton, Carpenters' work, &c.	\$201 44
Wm. Berry, Removing Night Soil	32 00
Hagerman & Co., Lumber and Carpenters' work ..	18 52
John Burrell, Repairing Closets, &c.	9 50
G. Ringham, Galvanized Iron work	15 17
E. & J. J. Gearing, Ash Pit	7 86
W. H. Cook, Labourers' work	5 25
	289 74
Carried forward.. .. .	\$4,740 64