

<i>Brought forward</i>	\$448 00	\$8,899 66
J. Duthie, balance of Contract for Slaters' Work ...	69 00	
R. Dinnis, extra Carpenters' Work	64 39	
W. J. Gibson, for Water Pipe.....	90 00	
McCaw & Lennox, on account of Architects' Commission.....	210 00	
		881 39

GIVINS STREET SCHOOL.

G. Burry, balance of Contract for Carpenters' Work	525 00	
G. Burry, Extras	114 47	
Smith & Mahaffey, balance of Contract for Painters' and Glaziers' Work	233 00	
Smith & Mahaffey, Extras	3 50	
Hynes & Bros., Junior, balance of Contract for Pasterers' Work.....	83 20	
Douglas Bros., balance of Contract for Galvanized Iron Work	45 00	
Douglas Bros., Extras	6 00	
E. Beckett, balance of Contract for Iron Work	100 00	
Champ & Cowan, balance of Contract for Felt Roofing	34 00	
N. L. Piper & Sons, Registers	45 00	
C. Bovaird, Wood Sheds.....	121 00	
Stewart & Strickland, balance of Architects' Commission.....	139 80	
		1,449 97

LEGAL EXPENSES, SCHOOL FURNITURE, LIGHTNING RODS, &c.

W. B. McMurrich, Solicitor's Fees	75 75	
J. B. Pilkey, Lightning Rods for all the New Schools	867 00	
R. Hay & Co., 700 School Desks and Seats, as per Contract	2,940 00	
R. Hay & Co., Teachers' Desks, as per Contract ...	144 00	
R. Hay & Co., Furniture, Chairs, Tables, &c.....	103 33	
C. Potter, School Desks and Seats, as per Contract	2,205 76	
J. Carlyle, Teachers' Desks, as per Contract	144 00	
W. G. Storm, balance of Architect's Commission for Schools Erected, 1875	71 47	
		6,551 31

Total of Item, No. 1..... \$17,782 33