

Brought forward..... \$1,645 87

WELLESLEY SCHOOL.

J. Eilton, Re-glazing	\$11 25	
J. Dill, Re-glazing	8 45	
T. Rickeard, Repairs	1 40	
J. C. Swait, Tinsmith Work	1 25	
		22 35

LOUISA STREET SCHOOL.

J. Stephens, Carpenter Work	\$43 49	
T. Rickeard, " "	4 57	
D. Tolliver, Whitewashing	20 00	
		68 06

CHURCH STREET SCHOOL.

J. Stephens, Carpenter Work	\$34 08	
G. Wilcock, Repairs	1 50	
H. Tollis, Planting Trees in front of School	17 50	
W. Collett, Tree Foxes, &c	39 62	
T. A. Hastings, Sodding, &c	27 00	
A. M. Brown, Re-glazing	3 90	
		123 60

VICTORIA STREET SCHOOL.

S. Pettigrew, Carpenter Work	\$142 76	
G. Wilcock, " "	18 31	
T. Rickeard, " "	21 97	
T. Jennings, Plastering	12 50	
M. Hozack, Galvanized Iron Roof	104 20	
J. C. Swait, new Stove and Tinsmith Work	22 52	
Faircloth & Son, Re-glazing and Whitewashing	11 75	
Ritchie & Son, Repairing Water Pipes	8 55	
A. M. Erown, Re-glazing	4 90	
H. Smallpiece, Removing Night Soil	56 25	
		403 71

GEORGE STREET SCHOOL.

S. Pettigrew, Carpenter Work	\$60 54	
G. Wilcock, " "	2 75	
J. Kidd, Painting, Glazing and Whitewashing	48 00	
Faircloth & Son, Re-glazing	2 45	
A. Hamilton, " "	2 00	
Plews & Kennedy, Repairing Pump	12 55	
		128 29

Carried forward..... \$2,391 88