

Brought Forward.....	\$170 10	\$11,598 19
J. Woods, Repairing Drains.....	4 95	
G. T. Pendrith, Repairing Bell.....	3 50	
R. Burns, Hauling Earth.....	1 50	
		180 05

VICTORIA STREET SCHOOL.

J. Taylor, Painters' work.....	\$126 25	
E. W. Powers, Carpenters' work.....	65 41	
W. Suttcliffe, Whitewashing.....	15 00	
Wells & Nott, Plumbers' work.....	6 20	
H. S. Alexander & Son, Re-glazing.....	5 45	
Bennett & Wright, Plumbers' work.....	3 30	
T. N. Hopkins, Sweeping Flues.....	3 50	
		225 11

WELLESLEY SCHOOL.

W. Baillie, Carpenters' work.....	\$543 33	
Taylor & Wheeler, Painters' work.....	460 07	
W. J. Hill, Masonry work.....	149 83	
J. Fletcher, Carpenters' work.....	92 40	
Richard Bros., Plumbers' work.....	50 96	
J. Little, Plasterers' work.....	50 30	
W. Suttcliffe, Whitewashing.....	40 00	
Geo. Ringham, Galvanized iron work.....	38 90	
W. Hutchinson, Blackboarding.....	2 65	
T. N. Hopkins, Sweeping Flues.....	4 30	
Stewart & Wood, Varnish.....	1 65	
		1,434 39

WINCHESTER STREET SCHOOL.

J. Kane, Carpenters' work.....	\$78 00	
E. H. Boddy, Re-glazing.....	35 93	
Richards Bros., Plumbers' work.....	30 10	
Lamb & Fox, Plasterers' work.....	25 00	
R. Warrington, Sweeping Flues.....	1 60	
A. McKeown, Repairs.....	2 00	
		172 63

YORK STREET SCHOOL AND OFFICES.

C. H. Bishop, Office Assistance.....	\$99 00	
T. Sturgeon, Tinsmiths' work.....	43 75	
W. Munroe & Son, Carpenter and Supplies.....	50 86	
W. Berry, Removing Night Soil.....	28 80	
J. Wright, Plumbers' work.....	9 50	
Carried Forward.....	\$231 91	\$13,610 37