

FINANCIAL STATEMENTS.

5

Brought forward..... \$ 581 12

BOLTON STREET SCHOOL.

W. Berry, Removing Night Soil.....	16 45	
W. G. Andrews, Re-Glazing.....	4 20	
J. Dawson, Repairs.....	3 00	
Bryce Bros., Lumber.....	2 47	
		\$ 26 12

BRANT STREET SCHOOL.

F. Thorpe, Carpenter's Work, etc.....	111 55	
Faircloth Bros., Calsomining.....	85 00	
J. Mansfield, Re-Glazing.....	11 25	
R. A. Townley, Plumber's Work.....	11 37	
F. W. Hawkes, Plumber's Work.....	2 65	
W. Baillie, Carpenter's Work.....	10 40	
		\$ 232 22

CHURCH STREET SCHOOL.

W. Berry, Removing Night Soil.....	98 97	
W. Simpson, Carpenter's Work, etc.....	45 75	
W. J. Gibson, Plumber's work.....	30 75	
R. J. Stanley, Calsomining.....	30 20	
W. Hamblin, Bricklayer's Work.....	9 50	
James Greer, Plasterer's Work.....	9 00	
John Fraser, Re-Glazing.....	6 85	
W. Baillie, Repairs.....	2 55	
		\$ 233 57

COTTINGHAM STREET SCHOOL.

Martin & Harniman, Carpenter's Work.....	115 90	
W. L. Huddart, Carpenter's Work.....	51 38	
Charles Davies, Painter's and Glazier's Work...	26 79	
		\$ 194 '07

DEWSON STREET SCHOOL.

F. J. French, Carpenter's and Bricklayer's Work	60 00	
A. Cahoon, Painter's Work.....	27 00	
J. Bulman, Carpenter's Work.....	18 51	
J. Mansfield, Re-Glazing.....	9 00	
F. Thorpe, Repairs.....	2 48	
J. Sloan, Repairs.....	1 75	
		\$ 118 74

Carried forward..... \$1,385 84