

"Beck & Rank, painting and glazing, Madison school, September, 1881, 409 40
 " " " " Monroe " " September, 1881, 2 20
 " " " " Lincoln " " September, 1881, 60 00
 " " " " Humboldt " " September, 1881, 165 00
 " " " " Jefferson " " September, 1881, 65 00
 " " " " Harrison " " October, 1881, 30 00
 " " " " Franklin " " Nov. and Dec., 1881, 365 99
 " " " " Jackson " " November, 1881, 18 30
 " Carlson & Blongreen, painting and glazing, Franklin school, October, 1881, 58 50
 " Dries & Mitsch, glass, putty, etc., April 14th, 1881, to April 26th, 1882, 19 77
 " Gotfried Sherdian, water furnished Jefferson school, June, July and August, 1881, 13 50
 " Gotfried Sherdian, water furnished Jefferson and Monroe schools, September 8th, 1881, to May, 1882, 75 00
 " John H. Thein, water furnished Monroe school, June and August, 1881, 7 00
 " Edward McCoy, " Adams school, June, Sept. and Oct., 1881, 12 80
 " Mrs. Dyer, " Webster school, October 15th, 1881, to March 15th, 1882, 10 00
 To F. Beyer, removing earth from Madison school, July, 1881, 8 00
 " " earth deposited upon grounds of Webster school, November, 1881, 109 45
 " Beyer & Lux, " " " " May, 1882, 38 50
 " P. H. Thornton, grading lot at Rice school, as per contract, 461 50
 " Louis Wagner, making book case, Lincoln school, January, 1882, 26 00
 " Union Tank Line, oil, November, 1881, 2 40
 " P. Keigher & Co., soap, brushes, oil, etc., April 15th, 1881, to April 1st, 1882, 38 65
 " H. Anderson, oil, lamp wick, etc., December, 1881, 3 50
 " John Farrell & Co., oil, January, 1882, 9 00
 To P. H. Kelly & Co., Matches, January, 1882, 7 65
 " Jasper Dapul, oil, January, February and March, 1882, 8 30
 " John Anderson, drayage on furniture, etc., June, 1881, 1 00
 " Joseph Pauzer, " " " " September, 1881, 4 35
 " Charles Beckinger, " " " " September, 1881, 3 05
 " William Grube, " " " " September, 1881, 2 50
 " W. H. Hill, " " " " Oct. 1, 1881, to February 1, 1882, 15 90
 " W. R. Johnson, " " " " October, 1881, 8 05
 " W. D. Campbell, " " " " October, 1881, 2 00
 " J. B. St. Aubin, " " " " November, 1881, 2 02
 " Peter Hennes, " " " " November, 1881, 4 00
 " Martin O'Day, " " " " November, 1881, 1 00
 " P. O'Brien, " " " " (Judgment on disputed claim,) 15 54
 " J. Shorn, " " " " February, March and April, 1882, 12 00
 " St. Aubin & Dion, " " " " April, 1882, 8 95
 " Patrick Butler, " " " " July 1st, 1881, to March 1st, 1882, 163 25
 " Patrick Butler, freights on furniture from Chicago, etc., August and September, 1881, 411 28
 To W. R. Johnson, freights on charts, etc., from Chicago, September, 1881, 7 04
 " Adolph Poirier, 15 dozen brooms, September, October and November, 1881, 40 00
 " O. W. Heath, 25 dozen brooms, December, 1881, February and March, 1882, 80 00
 " Myers & Finch, clocks and repairing, January 1st, 1881, to April 1st, 1882, 115 60
 " P. F. Egan & Co., " " " " April 26th, 1881, to February 1st, 1882, 48 95
 " John Martin & Co., lumber, August, October and November, 1881, 69 26
 " J. C. Nolan, " " " " August and November, 1881, 107 15
 " J. P. Gribben, " " " " November and December, 1881, 96 74
 " C. E. Keller, " " " " March and May, 1881, 82 69
 " Robinson & Cary, Manila Rope, January, 1881, 44
 " " " bell furnished Webster school, August, 1881, 42 75
 " " " Van Buren school, October, 1881, 45 89
 " Schmidt & Miller, 48 Hickory pointers, November, 1881, 6 20
 " Charles Friend, " " " " October and November, 1881, 6 00
 " Dowling & Ely, fence and walk at Jackson school, June, 1881, 78 09
 " Charles Liedman, tarring 373 feet of fence, Monroe school, June, 1881, 29 76
 " William Lenz, cement furnished Lincoln school, July, 1881, 2 05
 " Burnham & Jones, cement pipe furnished Lincoln school, June, 1881, 41 80
 " Sanders & Mathews, 2 bbls. Portland cement furnished Van Buren school, April, 1882, 10 00
 To George Haas, renovating vault at Humboldt school, July, 1881, 26 80
 " George L. Farwell, fence at Madison school, June, 1881, 283 80
 " Thomas Daly, cleaning High school, October, 1881, 20 00
 " W. H. Lafavour, renovating vault at High school, May, 1882, 92 60
 " P. McIntyre, 7 days labor at Webster school, December, 1881, 15 00
 " J. A. Fisher, cleaning stoves and chimneys, Washington school, Dec., 1881, 8 00
 " A. McCadden, cleaning chimneys, Neil and Washington schools, March and May, 1882, 12 00
 " F. Kranz, cistern at Monroe and Van Buren schools, October, 1881, 185 00
 " Jacob Richter, repairing pumps at Humboldt and Webster schools, November, 1881, 13 00
 " Ranney & Hodgman, repairing hose, August, 1881, 50
 " Peter Haupers, repairing school scrapers, November, 1881, 8 50
 " Craig, Larkin & Smith, 63 brackets, September and October, 1881, 58 30
 " St. Paul Water Co., lead pipe furnished for Franklin school, December, 1881, 21 05
 " " " 2 loads water to Van Buren school, January, 1882, 4 00
 " August Jobst, iron work for Franklin school, March, 1882, 5 75
 " R. D. Cielkowitz, kalsomining Neil school, April, 1882, 32 00
 " Western Electric Manufacturing Co., Chicago, chemicals furnished High school, June, 1881, 77 85
 " Noyes, Brother & Cutler, chemicals furnished High school, January, 1882, 2 75
 " James Cody, repairing well at Webster school, March, 1882, 45 00
 " Novelty Manufacturing Co., Sterling, Ill., school furniture, September, 1880, 340 00
 " De Coster & Clark, school furniture, November, 1881, 4 50
 " A. H. Andrews & Co., Chicago, Ill., school furniture, April, 1882, 70 00
 " Stees Brothers, school furniture, October and November, 1881, 413 05
 " Hezekiah Hall, school furniture, December, 1881, 3 00
 " Stees Brothers, use of chairs for High school commencement, June, 1881, 4 00
 " " " repairing furniture, December, 1881, 27 00
 " D. W. Ingersoll & Co., ribbon furnished High school commencement, June, 1881, 5 50
 To St. Paul Lithographic Engraving Co., 30 High school diplomas, June, 1881, 15 00
 " St. Paul Opera House, 1 night, High school commencement, June, 1881, 50 00
 " Thomas Keane & Co., Chicago, Ill., slate blackboards furnished Webster and Van Buren schools, October, 1881, 1,378 05
 To Chas. S. Crawford, fastening seats to floor of Webster and Van Buren schools, August, September and October, 1881, 402 64
 To Julius Zahonyi, 2 organs, October and December, 1881, 150 00
 " Natnan Ford, 1 organ, December, 1881, 75 00
 " Dyer & Howard, 1 organ, December, 1881, 75 00
 " " " cleaning and repairing 2 organs and 1 piano, December, 1881, 19 09
 " St. Paul Electric Works, 20 electric bells and attachments, Franklin School, December, 1881, 144 50
 To St. Paul Electric Works, 9 electric bells and attachments, Webster school, December, 1881, 64 50
 To St. Paul Electric Works, 9 electric bells and attachments, Van Buren school, December, 1881, 64 50
 To Peoples Ice Co., ice furnished office, May 27th, 1881, to November 2d, 1881, 8 35
 " C. J. McCarthy, draping office and 13 schools, and furnishing 14 pictures of Ex-President Garfield, September, 1881, 75 00
 To Earney Allen, sinking pump at Madison school, February, 1882, 4 00
 " W. R. Johnson, renovating office, April, 1882, 2 25
 " D. L. Curtice, surveying Block 47, Lyman Dayton's Addition, May, 1881, 15 00
 " B. P. Miller & Co., arbitration at Jackson school building, June, 1881, 5 00
 " Adam Gotzian, matting furnished for Maria Avenue school on "Dayton Bluff," October, 1881, 19 00
 To John Mathes, matting, etc., furnished November, 1881, and April, 1882, 32 42
 " Auertach, Finch & Van Slyke, window shades furnished Webster, Van Buren and Franklin, November, 1881, 280 38
 To Auertach, Finch & Van Slyke, matting, etc., furnished Van Buren school, March, 1882, 5 08
 To Saint Paul Box Manf. Co., 6 cases and 5 boards, October and November, 1881, 7 00
 To L. H. Landgreen, repairing office matting, April, '82, 10 00
 " Saint Paul Gas Light Co., gas, May, '81, to February, '82, 23 20
 " Inspector Joseph Oppenheimer, expenses to and from Red Wing, relative to High School building, November, '81, 2 95
 To P. T. Kavanagh, auctioneer's services in selling school property on 19th St., 240 00
 " Drs. McDonald and Senkler, vaccinating 6 children, December, '81, 3 00
 " John B. Oliver, Abstract Clerk, abstract of Lots 14 and 15, Block 54, West St. Paul Prop., and Lots 3 and 4, Block 4, Raillie and Guerin's Addition, 8 20

To Register of Deeds, recording mortgage, G. G. Stetson to Board of Education, 2 20
 To George Benz, assignee of J. H. Breidert, for old school warrant No. 3607, dated April 1st, '79, issued by the old organization and accepted by the new, March 31st, '82, 165 00
 To W. P. Warner, legal services, August and September, '81, 30 00
 " Warner & Stevens, legal services, December, '81, January and March, '82, 365 99
 " A. F. Gauger, architectural services, "Garfield" School, 18 30
 To Geo. L. & Chas. R. Otis, legal services, February 5th, 1881, to June 22d, 1881, 58 50
 " James G. Donnelly, Secretary of Board, postage, etc., January, 1881, to June, 1882, 19 77
 To Henry M. Rice, rent of temporary school building on Summit Avenue, June, 1881, 13 50
 To Adam Gotzian, rent of temporary school building on Maria Avenue, May and June, 1881, 75 00
 To William Lindeke, 10 months rent of "High" school building, June, '81, to March, 1882, both included, at \$1,800.00 per annum, 12 80
 To William Lindeke, 2 months rent of "High" school building, April and May, 1882, at \$2,000.00 per annum, 10 00
 To "L. O. O. P.," 15 months rent of office in "Odd Fellows Block," to April 1st, '82, at \$100.00 per annum, 109 45
 To "L. O. O. P.," 1 year's water rent to January 1st, '82, 38 50
 " Frank Schlick, superintending the construction of school buildings 6 months, June, 1881, to November, '81, both included at \$100.00 per month, 461 50
 To E. F. Wright, Superintendent of Schools, for 1 year's use of horse and carriage, postage and other incidental expenses necessary for school work, to July 1st, '82, as per resolution of Board of Education, October 31st, '79, 26 00
 To F. A. Renz, Treasurer to June 6th, '82, expenses and expressage on cancelled vouchers from New York, 9 00
 To George Reis, Treasurer to July 1st, '82, expressage on cancelled vouchers from New York, 7 65
 Amount transferred to the debit of the General Fund, Statement No. 9, 1 00

STATEMENT NO. 23.

SALARIES, (Year 1881-'82.)

Viz.:

To B. F. Wright, Superintendent of Schools, 12 months to July 1st, 1882, \$1,899 92
 To James G. Donnelly, Secretary of Board of Education, 12 months to July 1st, 1882, 499 92
 To J. D. Bond, Penmanship, 10 months to July 1st, 1882, 1,450 00
 To F. W. H. Priem, Music, 10 months to July 1st, 1882, 1,300 00
 To A. Jurka, German, 10 months to July 1st, 1882, 900 00
 To E. Achilles, German, 10 months to July 1st, 1882, 850 25
 To Mrs. J. M. Farrar, German, 10 months to July 1st, 1882, 673 00
 To Frank La Berge, Superintendent of Property, 5 months to July 1st, 1882, 416 65
 To J. H. Mann, Office Janitor, 2 months to September 1st, 1881, 10 00
 To W. R. Johnson, Office Janitor, 10 months to July 1st, 1882, 50 00

FRANKLIN SCHOOL.

To S. S. Taylor, Principal, 10 months to July 1st, 1882, \$1,450 00
 To Miss Laura W. Hunt, Primary Principal, 8 months to July 1st, 1882, 465 00
 To Miss Nellie F. Cummings, 8th grade, 10 months to July 1st, 1882, 600 00
 To Miss Ella Walker, 7th grade, 10 months to July 1st, 1882, 591 00
 To Miss Josephine Holden, 6th grade, 10 months to July 1st, 1882, 590 50
 To Miss C. F. Williams, 6th grade, 10 months to July 1st, 1882, 550 00
 To Miss M. Cramsie, 6th grade, 2 months, February and March, 1882, 102 00
 To Miss W. A. Blackman, 5th grade, 10 months to July 1st, 1882, 500 00
 To Miss Annie Patten, 5th grade, 10 months to July 1st, 1882, 500 00
 To Miss Isabella Hall, 5th grade, 2½ months to June 1st, 1882, 79 75
 To Miss Annie Banker, 4th grade, 10 months to July 1st, 1882, 500 00
 To Miss Emma Kelly, 4th grade, 1½ months to November 1st, 1881, 50 00
 To Miss A. Dougherty, 4th grade, 8 months to July 1st, 1882, 319 50
 To Mrs. M. Martin, 4th grade, 2 1-6 months to July 1st, 1882, 117 50
 To Mrs. H. E. Ratwell, 3d grade, 10 months to July 1st, 1882, 495 00
 To Miss Mary Dorsey, 3d grade, 10 months to July 1st, 1882, 500 00
 To Miss Harriet Strong, 3d grade, 4 days, March and April, 1882, 7 00

To Miss Ellen Cummings, 3d grade, ½ day, February, 1882, 1 00
 To Miss Kate Clinton, 3d grade, 17 days, March and June, 1882, 29 75
 To Miss Florence Davis, 2d grade, 10 months to July 1st, 1882, 446 62
 To Miss A. Dougan, 2d grade, 6½ months to July 1st, 1882, 307 50
 To Miss S. H. Peckham, 2d grade, 6 months to July 1st, 1882, 310 00
 To Miss Georgia Lowery, 1st grade, 8 months to July 1st, 1882, 280 00
 To Miss Margt. Burke, 1st grade, 3 months to July 1st, 1882, 90 00
 To W. R. Johnson, Janitor, 12 months to July 1st, 1882, 665 00

HARRISON SCHOOL.

To Miss Fanny Mayhew, 1st grade, 10 months to July 1st, 1882, \$487 50
 To Miss Ellen Cummings, 1st grade, 3 days in February, 1882, 6 00
 To Mrs. Eckman, Janitor, 6 months to April 1st, 1882, 110 00
 To Mrs. W. Bell, Janitor, 3 months to July 1st, 1882, 60 00

HIGH SCHOOL.

To C. S. Campbell, Principal, 10 months to July 1st, 1882, \$1,600 00
 To George Weitbrecht, assistant, 1¼ months to October 6th, 1881, 150 00
 To H. W. Slack, assistant, 8¾ months to July 1st, 1882, 1,170 00
 To F. W. Fisk, assistant, 10 months to July 1st, 1882, 1,200 00
 To Mrs. H. W. Haynes, assistant, 10 months to July 1st, 1882, 1,000 00
 To Miss May J. Newson, assistant, 10 months to July 1st, 1882, 800 00
 To Miss L. H. Vanderwerker, assistant, 10 months to July 1st, 1882, 800 00
 To Miss Myrta Davis, assistant, 10 months to July 1st, 1882, 800 00
 To Mrs. Caroline Nolte, German, 10 months to July 1st, 1882, 800 00
 To F. C. Carel, French, 10 months to July 1st, 1882, 800 00
 To J. H. Mann, Janitor, 2 months, July and August, 1881, 90 00
 To Thomas Daly, Janitor, 2 months, September and October, 1881, 90 00
 To Thomas Burns, Janitor, 11 days in April, 1882, 16 50
 To James Heine, Janitor, 7 months and 19 days to July 1st, 1882, 343 50

HUMBOLDT SCHOOL.

To H. W. Slack, Principal, 1 month in September and October, 1881, \$140 00
 To Miss Laura Hand, Principal, 8¾ months, October 1881 to July 1st, 1882, 1,080 00
 To Mrs. M. E. Kent, Primary Principal, 10 months to July 1st, 1882, 600 00
 To Miss M. E. Tice, 8th grade, 9 months to June 1st, 1882, 525 00
 To Mrs. M. Martin, 8th grade, 1 day in May, 1882, 3 00
 To Mrs. Whitman, 8th grade, 1 month, June, 1882, 66 00
 To Miss Jennie Ginn, 6th grade, 10 months to July 1st, 1882, 550 00
 To Miss Margt. Gooden, 5th grade, 10 months to July 1st, 1882, 500 00
 To Miss D. Ryan, 4th grade, 7 months and 12 days to July 1st, 1882, 280 00
 To Miss Ella Cummings, 4th grade, 4 months and 5 days to July 1st, 1882, 170 00
 To Miss Helen Whedon, 3d grade, 10 months to July 1st, 1882, 500 00
 To Miss Minnie Troy, 2d grade, 10 months to July 1st, 1882, 497 50
 To George Haas, Janitor, 2 months, July and August, 1881, 60 00
 To Karl Benz, Janitor, 10 months to July 1st, 1882, 396 00

JEFFERSON SCHOOL.

To Henry S. Baker, Principal, 10 months to July 1st, 1882, \$1,450 00
 To Miss Dora J. Gibson, Primary Principal, 1¼ months in September and October, 1881, 60 00
 To Miss Emma Kelly, Primary Principal, 8¾ months to July 1st, 1882, 540 00
 To Miss Franc. Milnor, 5th grade, 10 months to July 1st, 1882, 600 00
 To Miss Emma Witt, 7th grade, 10 months to July 1st, 1882, 600 00
 To Miss Sophia Witt, 6th grade, 10 months to July 1st, 1882, 540 75
 To Miss M. R. Dance, 5th grade, 10 months to July 1st, 1882, 549 75
 To Miss Belle Menzius, 5th grade, 10 months to July 1st, 1882, 482 50
 To Miss Mary O'Brien, 5th grade, 9¾ months to July 1st, 1882, 487 50
 To Mrs. Martin, 5th grade, 8 days in February, 1882, 20 00
 To Miss Nellie Vanetta, 4th grade, 10 months to July 1st, 1882, 500 00
 To Miss E. W. Dunbar, 4th grade, 10 months to July 1st, 1882, 497 50
 To Miss Eva Cammeron, 3d grade, 10 months to July 1st, 1882, 500 00
 To Miss Harriet Strong, 3d grade, 1 day in May, 1882, 1 75
 To Mrs. E. M. Lowery, 2d grade, 10 months to July 1st, 1882, 500 00
 To Miss Ellen Cummings, 2d grade, 1 day in February, 1882, 2 00
 To Miss W. W. Gibson, 1st grade, 10 months to July 1st, 1882, 497 50
 To W. Callane, Janitor, 9 months to April 1st, 1882, 405 00
 To P. McIntyre, Janitor, 3 months to July 1st, 1882, 136 00

JACKSON SCHOOL.

To Mrs. Kate Deacon, Principal, 9¾ months to July 1st, 1882, \$750 00
 To Miss A. Dougherty, 3d grade, 3 months to December 1st, 1881, 130 50
 To Miss R. Conway, 3d grade, 7 months to July 1st, 1882, 285 25
 To Miss May Blodgett, 2d grade, 10 months to July 1st, 1882, 400 00

9,547 12

663 60

9,640 00

5,371 50

8,368 25