

APPENDIX.

<i>Brought forward</i>		\$95,710 44
5. Premiums of Insurance :		
British America Co.....	\$124 80	
Western Co.....	88 00	
Isolated Risk Co.....	112 00	
Imperial Co.....	103 50	
Lancashire Co	98 60	
Queen City Co.....	145 00	
Liverpool and London and Globe Co	32 00	
		703 90
6. Printing and Advertising, as per statement in detail. (See Appendix D.)		658 45
7. School Furniture, Stoves, Stationery and School Supplies, as per statement in detail. (See Appendix E.).....		1,496 86
8. Miscellaneous Expenditure, as per statement in detail. (See Appendix F.).....		899 22
9. Cash on hand		225 73
Total Expenditure.....		\$99,694 60
Balance to 1878		5,477 83
		<u>\$105,172 43</u>

Certified,

W. C. WILKINSON,

Audited and Approved,

Secretary.

WM. ANDERSON.

January, 1878.

Auditor.

APPENDIX A.

Statement in detail of Expenditure on Account of New School Sites and School Buildings, from 31st December, 1876, to 31st December, 1877, given as one sum in Item No. 1, Annual General Statement.

DUFFERIN SCHOOL.

Daly Bros., balance of Contract for Carpenter Work	\$800 00
" Extras	283 00
J. Bilton, balance of Contract for Painters' and Glaziers' Work	375 00
J. Bilton, Extras	146 55
G. Watson, Balance of Contract for Galvanized Iron Work	67 00
Carried forward.....	\$1,671 55