

Brought forward\$17,809 00

4. Insurance, School Premises and Furniture, viz.:

British America Company	\$87 55	
Imperial (London) Company	117 22	
Royal (London & Liverpool) Company.....	93 50	
Western (Canada) Company	103 56	
		\$401 83

5. Fuel for the Schools and Offices, viz.:

(1st. On account of Winter 1866-7.)

Mr. John Stong (Wood)	\$282 75
Mr. Michael Brown "	115 75
Mr. John Boynton "	69 10
Mr. William Lewis "	50 40
Mr. John Kendrick "	35 75
Mr. Alex. Hissey "	32 50
Mr. Bell and others "	22 75
Mr. Wyatt, Coal	7 50

(2nd. On account of Winter 1867-68.)

Mr. William Myles (Wood).....	\$980 00
" G. T. Beard (Coal)	380 73
" William Myles (Coal)	30 25
Sawing Wood, Dec. 31, 1866, to May, 1867, \$104.15 ; from Sept. 1st to Dec. 31, 1867, \$84.50 ; and putting in Coal, \$4.50	193 15
	\$2,303 67

6. Printing, Advertising, Books, Maps, Stationery, &c. :—

H. Rowsell, School Report, (1866) per Tender ..	\$72 90
H. Rowsell, Stationery, General Printing, &c.....	166 17
Buntin Bros., Pens, Holders, &c., for Scholars	80 55
Educational Department, Prize Books, Maps, &c.	75 01
Globe, Advertising and Printing.....	70 96
Telegraph, do. do.	90 25
Leader do. do.	47 72
Chewett & Co., Certificates, Labels, &c.	27 50
Depository, for Bibles, \$6.04 ; Miscellaneous, \$2.46...	8 50
	\$639 56

Carried forward\$21,154 06