

Brought forward \$17206 50

4. Insurances on School Buildings and Furniture, viz.:

Western Assurance Company, balance 1862,	
\$58 63; 1863, \$102 38	\$161 01
British American, 1863.....	157 50
Royal (London and Liverpool) 1863	62 50
	\$381 01

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

Wood, 1862, '63	\$716 70
Coal, 1863	463 47
Wood, 1863.....	552 20
Cutting Wood, 1863	175 40
	\$1907 80

6. Printing, Advertising, Stationery, &c., for the Schools, Board, and Offices, viz.:

Lovell & Gibson, printing Report	\$59 85
H. Rowsell, printing and stationery, balance,	
1862, \$43 74; acct. 1863, \$196 12.....	239 86
Buntin, Bros., steel pens and holders, Schools,	
acct. 1862, \$127 18; acct. 1863, \$89	216 18
Education Department, Maps, \$32 27; Prize	
Books, \$24 52	56 79
Examination Books \$1 65; Map of U. C., \$3 50	5 15
Globe, Printing and Advertising, balance, 1862,	
\$20 88; acct. 1863, \$65 05.....	85 93
Leader, Advertising, acct. 1862, \$54 61; acct.	
1863, \$33 75	88 36
Chewett & Co., Printing	24 00
	\$776 12

7. Repairs to School Buildings, &c., viz.:

A. Greenlees, 1862	\$368 00
Robert Bell, painting and whitewashing, 1863	1215 03
Robert Fowler, carpenter work, 1863.....	352 12
Mr. Sheard, architect, 1863.....	81 85
Boxall Bros., stoves, pipes &c.	141 05
Stoves second-hand, pails, drinking cups, and	
watering pots.....	44 05
Sundry glazing.....	23 64
Sundry small repairs, sweeping chimneys, &c.	22 10
Repairs to clocks, thermometers, cord, eyes,	
nails, &c.....	14 02
	\$2261 86

Carried forward..... \$22533 29