

<i>Brought forward</i>	\$ 162,736 70
4. New School Furniture. (See Appendix D)...	1,330 11
5. Fuel for Schools, Offices, etc. (See Appendix E).....	8,553 96
6. Insurance Premiums. (See Appendix F)....	529 95
7. Printing, Stationery, School Supplies, Apparatus, Prize Books, etc. (See Appendix G).....	3,872 58
8. Expenditure on Night Schools. (See Appendix H).....	2,687 81
9. Miscellaneous Expenditure. (See Appendix I)	2,460 00
10. Heating Apparatus, Stoves and Tin Smith Work. (See Appendix J).....	1,209 68
11. Water Rates for all the Schools.....	2,518 65
12. Superannuation Allowances.....	750 00
Total Expenditure	186,649 44
Balance to 1886, Building Account.....	24,511 34
Balance to 1886, School Account.....	2,623 72
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	27,135 06
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	\$213,784 50
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Certified.

Audited and approved,

W. C. WILKINSON, W. R. HUGHES, *Municipal Auditors of*
Sec'y. Treas. WM. ANDERSON, *Public School Money.*

Toronto, March 26th, 1886.