

Brought forward.....\$59,300 64

9. Printing, Advertising, Stationery, and School Requisites, viz.:-

| | | |
|--|---------|--------|
| The GUARDIAN Office, School Report..... | \$66 32 | |
| R. Hay & Co., Blackboards and Ink-wells..... | 89 66 | |
| Mr. H. Rowsell, Printing, Stationery, Blank Books, Ink for Schools, &c..... | 212 93 | |
| Education Department, Prize Books..... | 17 82 | |
| Copp, Clark & Co., Lithographing..... | 38 50 | |
| Arthurs & Co., Blackboard Dusters, &c..... | 22 90 | |
| Buntin Brothers & Co., Pens for Scholars..... | 65 25 | |
| Messrs. Boxall, Cups, Pails, and Sundries..... | 50 67 | |
| The GLOBE, Printing and Advertising.... | \$49 70 | |
| The TELEGRAPH, Advertising..... | 39 72 | |
| The LEADER, do..... | 39 50 | |
| The EXPRESS do..... | 9 00 | |
| | 137 92 | |
| | | 701 97 |

10. Miscellaneous, viz.:-

| | | |
|--|---------|--------|
| Overpaid Account from 31st December, 1870..... | \$35 87 | |
| Returning Officers, 1871..... | 132 50 | |
| Candles, &c.—Lectures..... | 15 00 | |
| Legal Advice, <i>in re</i> Elections..... | 10 00 | |
| New Corporate Seal..... | 8 00 | |
| Gas Account for the Year..... | 16 70 | |
| Cab Hire..... | 40 25 | |
| Caretaker, Phœbe Street School..... | 6 40 | |
| Post Office and Postages..... | 15 15 | |
| | | 279 87 |

11. Debenture Account—Principal, Interest, and Sinking Fund

| | | |
|---------------------------------|-------------|-------------|
| due in 1871..... | 4,439 50 | |
| | | |
| Total Expenditure for 1871..... | \$54,811 98 | |
| Balance to 1872..... | 9,463 50 | |
| | | \$64,275 48 |

TORONTO, January, 1872,

G. A. BARBER,
Secretary.

Audited and Approved,
SAMUEL SPREULL.

*Statement
School
in iter*

Mason and Bri
Carpenter—Mr
Plasterer—Mr
Tinsmith—Mr.
Architect—Me

School Site—Mr
Masoon and Bri
Carpenter—Mr
Architects—Mr.
Mr.

School Site—Mr.
Mason and Brick
Carpenters—Mes
Architects—(Sam

SUMMA

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G. A. BARBI
Janus