

Brought forward..... \$16,968 24

4. Insurances on School Buildings and Furniture, viz :

British America Company, 1864.....	\$157 30
Royal (London and Liverpool), 1864.....	62 50
Imperial (London).....	58 63
Western Company, 1864	43 75

\$322 18

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

Coal, 1864, '65.....	474 33
Wood, 1864, '65	750 77
Cutting Wood in 1864	194 60

\$1,419 70

6. Printing, Advertising, Maps, Prize Books, and Stationery for the Schools, the Board, and the Offices, viz. :—

Lovell & Gibson, School Report.....	\$66 65
H. Rowsell, Stationery, Printing, &c.....	186 47
Department Public Instruction, Maps and Prize Books.....	60 45
Globe Advertising and Printing.....	33 61
Leader Advertising,	30 30
Buntin Bros, Pens for Scholas.....	81 25
Miscellaneous	4 00

\$462 72

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

A. Greenless, Carpenter Work.....	\$331 61
W. & D. Carlyle, do.	213 25
R. Fowler, do.	131 05
Boxall Brothers, Stove Pipes, &c., &c.....	99 72
Mrs. Green, Stove Pipes, &c.	50 99
Robert Bell, Painting and Glazing.....	34 50
Charles Read do	42 13
J. Ritchie, Gas Fittings, Board Room.....	25 09
J. Murphy, Stoves	20 94
T. Kennedy, Repairs.....	20 00
Sheard & Irving, Architects	41 55
N. Piper, Drinking Cups, &c.,	12 45
Sundry small Repairs, Sweeping Chimneys, Repairs to Clocks, &c., &c.....	61 31

\$1,084 59

Carried forward..... \$20,257 44