

APPENDIX V.

Annual Statement of Receipts and Expenditure for Common School purposes, City of Toronto, for the year 1864. Published by the Board of School Trustees for said City, as required by Statute.

INCOME FOR 1864.

Balance over from 1863, as per last published statement.....	\$985 45
Legislative Appropriation for 1864.....	3,540 00
Municipal Assessment, as per School Estimates, 1864	23,830 00
Total Income.....	<u>\$28,355 45</u>

EXPENDITURE FOR 1864.

1. Salaries for the year, namely :—

21 Regular Teachers, Male Department.....	\$8,439 83
18 Do do Female Department	5,098 25
Occasional Teachers	242 16
	<u>\$13,780 24</u>
Local Superintendent, (Rev. Jas. Porter)	1,200 00
Secretary to the Board (Mr. G. A. Barber).....	600 00
Caretakers, Schools, Offices, and Board Room	707 00
Two Examiners \$40; two Auditors \$20.....	60 00
	<u>\$16,347 24</u>

2. Rents and Taxes, viz. :—

Board Room, Mechanics' Institute, to 1st July.	\$35 00
The two Offices and Board Room on same premises, since 1st July.....	160 00
Centre Street Auxiliary School	130 00
Taxes on the Offices and Board Room	36 00
	<u>\$361 00</u>

3. Interest on School Mortgages, viz. :—

John Street School, 1 year to Dec. 23, 1864.....	\$180 00
Louisa do. to July 10, 1864.....	80 00
	<u>\$260 00</u>

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

4. Insurance

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5. Fuel for

Coal
Woo
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6. Printing, the

Lovel
H. Ro
Depar
B
Globe
Leader
Buntin
Miscel

7. Repairs to

A. Gree
W. & D
R. Fowl
Boxall
Mrs. Gre
Robert
Charles
J. Ritchi
J. Murph
T. Kenn
Sheard &
N. Piper,
Sundry s
pairs