

Brought forward..... \$39,098 37

2. Insurance on School Premises and Furniture :—

Western Co., Phoebe Street School, Premium of Insurance .....	\$99 00
Isolated Risk Co., Wellesley Street School, Premium of Insurance .....	115 00
Isolated Risk Co., John Street and Park Schools, Premium of Insurance .....	126 00
British America Co., Victoria St. School, Premium of Insurance .....	99 00
Queen City Co., Elizabeth and Louisa Street Schools, Premium of Insurance .....	126 25
Provincial Co., Palace and George Street Schools, Premium of Insurance .....	68 75
Provincial Co., Winchester Street and Leslieville Schools, Premium of Insurance .....	101 25
Provincial Co., Borden Street School, Premium of Insurance .....	57 50
Isolated Risk Co., Borden Street School, Carpenter's Risk .....	14 10

806 85

3. Fuel for Schools, Board Room and Offices :—

P. D. Conger, Coal per contract .....	\$596 86
P. D. Conger, Wood per contract .....	1,666 09
John Dent & Son, Cutting Wood .....	303 75
Sundry Persons .....	274 20

2,840 90

4. New School Sites, School Buildings, Furniture, Architect's Fees, Legal Expense, &c., as per Statement in detail, (see Appendix A) .....

35,614 70

5. Repairs, Alterations, &c., to all the Schools, as per Statement in detail, (see Appendix B.) .....

3,528 51

6. Printing, Advertising, Stationery, School Registers, &c., as per Statement in detail, (see Appendix C.) .....

1,185 23

7. Miscellaneous, as per Statement in detail, (see Appendix B.) .....

890 26

8. School Debentures falling due and paid in 1874.....

3,331 50

9. Cash in hands of Secretary .....

93 85

Total Expenditures in 1874 .....

\$87,390 17

Certified,

W. C. WILKINSON,  
Secretary.

Audited and Approved,  
SAML. SPREULL.

January, 1874.