

<i>Brought forward</i>		\$17,608 39
4. Insurances on School Buildings and Furniture, viz:		
British America Company	\$132 30	
Imperial (London) Co'y	87 05	
Royal (London and Liverpool), Co'y.....	62 50	
Western Co'y Canada.....	43 75	
	<hr/>	325 60
6. Fuel for the Schools and Offices, viz:—		
Coal, 1865	\$428 52	
Wood, 1865.....	619 25	
Sawing Wood, 1865.....	178 08	
	<hr/>	1225 85
6. Printing, Advertising, Prize Books, Maps, and Stationery for the Schools, the Board and Offices, viz:—		
Guardian Office, Printing School Report.....	\$57 64	
H. Rowsell, Stationery, Printing, &c.....	200 15	
Department Public Instruction.....	63 43	
<i>Globe</i> , Advertising and Printing.....	55 33	
<i>Leader</i> , Advertising.....	40 50	
Buntin Bros, Pens for Scholars.....	121 57	
Bibles, \$9 32; Lithographing \$20 00.....	29 32	
Engraving Labels, \$3 50; Mounting Lessons, \$6 55; Miscellaneous, \$4 75	14 80	
	<hr/>	582 74
7. Repairs to School Buildings, &c., viz:—		
A. Greenlees, Contract for general repairs	\$752 70	
Insurance, Carpenter's Risk, 1 month, ditto....	72 25	
Gundry & Langley, Architects' Commission, ditto	43 10	
A Greenlees, sundry miscellaneous repairs	36 67	
Boxall Bros., Stove, Stovepipes, &c.....	44 12	
C. Reed, \$28.80; R. Bell, \$8.90; Glazing	37 70	
N. Piper, Pails, Drinking Cups, &c.	20 95	
W. Faircloth, Painting, Palace Street School ..	11 50	
W. D. Carlyle, Alterations Palace Street School and sundry miscellaneous repairs	42 82	
J. Morphy, Stove and Pipes, Palace Street School	7 09	
Clock, Phœbe Street School, \$6.50; Repairs to Clocks, \$5.25; Thermometers, \$3.00	14 75	
Repairs to Pumps, \$5.15; Repairs to Fences, Gates, Locks, &c., \$8.75; Hardware, \$9.97	23 87	
Sundry miscellaneous small repairs, and School Requisites	28 81	
	<hr/>	1136 33
<i>Carried forward</i>		\$20,878 91