

<i>Brought forward</i>		\$17,901 41	
4. Insurances on School Premises and Furniture (viz., on \$57300) viz.			
British America Company	\$157 30		
Western Assurance Company.....	102 38		
Royal (London and Liverpool) Company	62 50		
			322 18
5. Fuel for the Schools and Offices, viz.			
Wood, Winter 1860, 61.....	\$553 00		
Winter 61, 62.....	626 65		
Cutting wood.....	194 95		
		1,374 60	
Coal, Winter 60, 61.....	67 11		
do. 61, 62.....	470 68	537 79	
			1,912 39
6. Advertising, viz.			
Globe Newspaper.....	\$35 11		
Leader do	26 05		
			61 16
7. Printing, viz. :			
McClear & Co., School Report, &c	70 65		
Globe office, sundries.....	26 00		
H. Rowsell do.	68 50		
			165 15
8. Stationery, pens, ink, blank-books, &c.			
For the Schools.....	126 34		
For the Board and Offices.....	40 60		
			166 94
9. Maps, prize-books, thermometers, and other miscellaneous school requisites			69 18
10. Miscellaneous Repairs, taking down stove-pipes, &c., sundry Schools	\$376 91		
Paid on account of contract for general repairs to all the Schools	387 65		
			764 56
<i>Carried forward</i>		\$21,862 97	