

EXPENDITURE.

Farm.....	\$ 627 38	
Provisions.....	1,956 23	
Clothing.....	1,540 26	
Cleaning.....	119 22	
Repairs.....	689 05	
Fuel and Light.....	1,539 11	
Furnishings.....	106 00	
Co. of Dufferin.....	9 52	
Boys' Earnings.....	147 00	
Printing.....	62 51	
Salaries.....	3,087 58	
Insurance.....	181 85	
Runaway Boys.....	43 13	
Miscellaneous.....	418 43	
Interest.....	702 23	
Petty Cash on hand.....	33 96	
Cash Balance May '99.....	4,972 18	
Cash Balance Oct. '98.....	4,435 04	537 14
		\$11,800 60

Gymnasium Account.

RECEIPTS

Balance on Hand Oct. 1st 1898.....	\$ 84 01
J. Street, Donation.....	5 00
Currie Estate.....	1,750 00
Mrs. Ed. Blake, Donation.....	20 00
Interest on Goulding Legacy.....	30 00
	\$ 1,889 01

EXPENDITURE

H. W. Taylor Plasterer.....	\$ 26 00
Purdy, Mansell, & Co., Heating.....	50 00
John Britnell, Books, Magazines.....	20 00
Imperial Bank Balance.....	1,793 01
	\$ 1,889 01

Audited and found correct as per Books and Vouchers of the Victoria Industrial School.

FRED SMITH Auditor.