

*Brought forward* .....

10. Miscellaneous, viz.: ..... \$32,308 35

Overpaid account, Petty Cash, Dec. 31st., 1868 ... \$38 21

Election Expenses, School Trustees ..... 165 25

Cab Hire for Committees, Local Superintendent and Secretary..... 51 90

Expenses of School Lecturer ..... 19 20

Gas account, \$15—Post Office account, \$16 05 ... 31 05

Removing School Furniture to and from Palace, George, and Givins Street Schools, previously to the Repairs commencing..... 15 25

Various small disbursements ..... 5 25

11. Debentures—Principal, Interest, and Sinking Fund, issued for School Buildings, and falling due in 1869 ..... 326 11

Total Expenditure for 1869... 4,739 50

Balance to Credit of 1870... 37,373 96

..... 3,537 35

\$40,911 31

TORONTO, January, 1870.

G. A. BARBEE,  
*Secretary.*

Audited and Approved, by the Books and Vouchers,  
SAMUEL SPREULL.



730 44

\$32,308 35

\$29,816 72

52

67  
1,761 19

53

24  
0

4

3

2