

<i>Brought forward</i>		\$21,362 97
11. Appropriation to meet payment of Principal and interest, School building Debentures issued by the Corporation, and falling due 1861	6,400 00	
12. Miscellaneous Expenditures, viz.		
Election, School Trustees	\$78 00	
Counsel fees in re Mandamus....	62 00	
Gas account, Evening school	24 51	
Candles, School lectures	19 85	
Office furniture.....	5 75	
Shade trees (acct. 1860)	11 20	
Chalk for the use of schools...	4 00	
Postages and stamps	24 19	
Cab-hire.....	34 75	
Discount on note for \$4,000 in order to pay Teachers' Salaries	48 91	313 16
Total Expenditure, 1861.....	\$28,076 13	
Balance to Cr. of 1862	4,498 31	
		<u>\$32574 44</u>

Toronto, January, 1862.

We have compared and checked the vouchers with the above detailed Statement, and certify the same to be correct.

SAMUEL SPREULL, }
WM. R. ORR, } Auditors.