DR. *Commissioners of Public Schools*

1865.			
	Central High School.		
Dec. 31	To CASH PAID —		
	Salaries of Teachers	$12,600 00	
	Salary of Janitor	332 08	
	Repairs and cleaning	589 83	
	Apparatus and exp. of Commencement	88 54	
	Furniture	125 36	
	Books and stationery $1,558 79		$13,735 81
	Eastern Female High School.		
	To CASH PAID —		
	Salaries of Teachers	$5,668 74	
	Salary of Janitor	250 00	
	Repairs and cleaning	881 50	
	Apparatus and exp. of Commencement	179 87	
	Ground rent	1,123 26	
	Insurance	360 00	
	Books and stationery $1,517 05		8,463 37
	Western Female High School.		
	To CASH PAID —		
	Salaries of Teachers	$7,014 59	
	Salary of Janitor	367 60	
	Repairs and cleaning	1,264 29	
	Apparatus and exp. of Commencement	199 50	
	Ground rent	1,206 82	
	Books and Stationery $1,617 90		10,052 80
	Floating School.		
	To CASH PAID —		
	Salaries of Teachers	$750 00	
	Salary of Janitor	350 00	
	Repairs and cleaning	81 59	
	Books and stationery $38 00		1,181 59
	Amount carried forward		$33,433 57

In account with J. N. M'JILTON, *Treasurer.* CR.

1865.		
Dec. 31	By cash received for tuition $599 00	
	By cash received for tuition 676 00	
	By cash received for tuition 964 75	
	By cash received for tuition 7 00	
	Amount carried forward	$2,246 75