DR. *Commissioners of Public Schools*

1865.			
	To amount brought forward		$33,433 57
	Normal School.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$262 50	
	Salary of Janitor	9 00	
	Books and stationery $93 10		
			271 50
	Male Grammar School No. 1.		
	To CASH PAID—		
	Salaries of Teachers	3,889 11	
	Salary of Janitor	75 00	
	Repairs and cleaning	261 36	
	Furniture	15 00	
	Books and stationery $780 07		
			4,240 47
	Male Grammar School No. 2.		
	To CASH PAID—		
	Salaries of Teachers	3,608 33	
	Salary of Janitor	75 00	
	Repairs and cleaning	656 10	
	Ground rent	122 22	
	Insurance	55 00	
	Books and stationery $887 73		
			4,516 65
	Male Grammar School No. 3.		
	To CASH PAID—		
	Salaries of Teachers	2,736 80	
	Salary of Janitor	75 00	
	Repairs and cleaning	295 21	
	Ground rent	109 50	
	Books and stationery $448 88		
			3,216 51
	Male Grammar School No. 4.		
	To CASH PAID—		
	Salaries of Teachers	3,072 95	
	Salary of Janitor	75 00	
	Repairs and cleaning	126 18	
	Books and stationery $314 64		
	Amount carried forward		3,274 13
			$48,952 83

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

1865.		
	By amount brought forward	$2,246 75
Dec. 31	By cash received for tuition $952 65	
	By cash received for tuition 405 55	
	By cash received for tuition 655 60	
	By cash received for tuition 438 00	
	Amount carried forward	$4,698 55