DR. *Commissioners of Public Schools*

1865.			
	To amount brought forward		$66,324 89
	Male Grammar School No. 11.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$3,101 44	
	Salary of Janitor	75 00	
	Repairs and cleaning	179 98	
	Insurance	40 00	
	Books and stationery	$601 92	
			3,396 42
	Male Grammar School No. 12.		
	To CASH PAID—		
	Salaries of Teachers	2,520 83	
	Salary of Janitor	75 00	
	Repairs and cleaning	285 42	
	Ground rent	75 00	
	Books and stationery	$438 76	
			2,956 25
	Male Grammar School No. 14.		
	To CASH PAID—		
	Salaries of Teachers	2,600 00	
	Salary of Janitor	75 00	
	Repairs and cleaning	499 61	
	Ground rent	100 00	
	Insurance	45 00	
	Books and stationery	$383 00	
			3,319 61
	Male Grammar School No. 15.		
	To CASH PAID—		
	Salaries of Teachers	3,334 16	
	Salary of Janitor	192 60	
	Repairs and cleaning	162 02	
	Ground rent	100 00	
	Books and stationery	$565 00	
			3,788 78
	Amount carried forward		$79,785 95

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

1865.			
	By amount carried forward		$7,156 85
Dec. 31	By cash received for tuition	$519 00	
	By cash received for tuition	202 30	
	By cash received for tuition	428 00	
	By cash received for tuition	880 75	
			$9,186 90