DR. *Commissioners of Public Schools*

1865.	To amount brought forward		$93,660 03
	Female Grammar School No. 6.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$2,694 79	
	Salary of Janitress	65 00	
	Repairs and cleaning	189 34	
	Ground rent	75 00	
	Furniture	40 75	
	Books and stationery	$486 87	
			3,064 88
	Female Grammar School No. 7.		
	To CASH PAID—		
	Salaries of Teachers	934 40	
	Salary of Janitress	65 00	
	Repairs and cleaning	95 42	
	Furniture	10 00	
	Insurance	22 00	
	Books and stationery	$80 65	
			1,126 82
	Female Grammar School No. 8.		
	To CASH PAID—		
	Salaries of Teachers	2,139 33	
	Salary of Janitress	65 00	
	Repairs and cleaning	236 88	
	Insurance	40 00	
	Books and stationery	$556 58	
			2,481 21
	Female Grammar School No. 9.		
	To CASH PAID—		
	Salaries of Teachers	1,629 15	
	Salary of Janitor	65 00	
	Repairs and cleaning	155 78	
	Ground rent	165 87	
	Furniture	5 00	
	Books and stationery	$369 32	
			2,020 80
	Female Grammar School No. 10.		
	To CASH PAID—		
	Salaries of Teachers	2,237 50	
	Salary of Janitress	65 00	
	Repairs and cleaning	1,053 04	
	Ground rent	87 50	
	Books and stationery	$365 57	
			3,423 04
	Amount carried forward		$105,776 78

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

1865.	By amount brought forward	$11,868 28
Dec. 31	By cash received for tuition	$798 99
	By cash received for tuition	66 75
	By cash received for tuition	476 25
	By cash received for tuition	205 75
	By cash received for tuition	392 52
	Amount carried forward	$13,808 54