DR. *Commissioners of Public Schools*

1865.			
	To amount brought forward		$105,776 78
	Female Grammar School No. 11.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$2,316 64	
	Salary of Janitress	65 00	
	Repairs and cleaning	214 24	
	Insurance	40 00	
	Books and stationery $528 90		
			2,635 88
	Female Grammar School No. 12.		
	To CASH PAID—		
	Salaries of Teachers	2,241 47	
	Salary of Janitress	65 00	
	Repairs and cleaning	262 22	
	Ground rent	75 00	
	Books and stationery $345 87		
			2,643 69
	Female Grammar School No. 13.		
	To CASH PAID—		
	Salaries of Teachers	2,783 32	
	Salary of Janitor	150 00	
	Repairs and cleaning	432 63	
	Books and stationery $444 73		
			3,365 95
	Female Grammar School No. 14.		
	To CASH PAID—		
	Salaries of Teachers	2,150 00	
	Salary of Janitress	65 00	
	Repairs and cleaning	258 86	
	Ground rent	100 00	
	Furniture	7 50	
	Insurance	45 00	
	Books and stationery $397 10		
			2,626 36
	Amount carried forward		$117,048 66

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

1865.			
	By amount brought forward		$13,808 54
Dec. 31	By cash received for tuition	$541 55	
	By cash received from tuition	317 33	
	By cash received for tuition	918 75	
	By cash received for tuition	529 70	
	Amount carried forward		$16,115 87