DR. *Commissioners of Public Schools*

1865.			
	To amount brought forward		$126,538 45
	Male Primary School No. 4.		
Dec. 31	To CASH PAID —		
	Salaries of Teachers	$1,310 41	
	Salary of Janitress	65 00	
	Repairs and cleaning	68 52	
	Ground rent	96 00	
	Books and stationery $172 20		
			1,539 93
	Male Primary School No. 5.		
	To CASH PAID —		
	Salaries of Teachers	1,000 00	
	Salary of Janitress	65 00	
	Repairs and cleaning	426 84	
	Ground rent	228 75	
	Furniture	553 69	
	Building	688 58	
	Books and stationery $213 51		
			2,962 86
	Male Primary School No. 6.		
	To CASH PAID —		
	Salaries of Teachers	1,256 23	
	Salary of Janitress	65 00	
	Repairs and cleaning	120 39	
	Ground rent	90 00	
	Insurance	20 00	
	Books and stationery $202 74		
			1,551 62
	Male Primary School No. 7.		
	To CASH PAID —		
	Salaries of Teachers	1,700 14	
	Salary of Janitress	65 00	
	Repairs and cleaning	136 58	
	Insurance	70 00	
	Books and stationery $176 22		
			1,971 72
	Male Primary School No. 8.		
	To CASH PAID —		
	Salaries of Teachers	1,108 33	
	Salary of Janitress	65 00	
	Repairs and cleaning	195 79	
	Grount rent	85 50	
	Insurance	25 00	
	Books and stationery $97 52		1,479 62
	Amount carried forward		$136,044 20

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

1865.			
	By amount brought forward		$18,307 06
Dec. 31	By cash received for tuition	$289 30	
	By cash received for tuition	66 94	
	By cash received for tuition	154 05	
	By cash received for tuition	444 30	
	By cash received for tuition	288 00	
	Amount carried forward		$19,549 65