DR. *Commissioners of Public Schools*

1865.	To amount brought forward		$144,460 40
	Male Primary School No. 14.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$1,728 20	
	Salary of Janitor	65 00	
	Repairs and cleaning	337 89	
	Ground rent	100 00	
	Books and stationery $241 90		
			2,231 09
	Male Prlmary School No. 15.		
	To CASH PAID—		
	Salaries of Teachers	1,442 73	
	Salary of Janitor	182 60	
	Repairs and cleaning	86 22	
	Ground rent	100 00	
	Books and stationery $123 85		
			1,811 55
	Male Primary School No. 16.		
	To CASH PAID—		
	Salaries of Teachers	1,729 16	
	Salary of Janitor	65 00	
	Repairs and cleaning	164 79	
	Ground rent	131 25	
	Insurance	25 00	
	Books and stationery $113 28		
			2,115 20
	Male Primary School No. 17.		
	To CASH PAID—		
	Salaries of Teachers	1,445 20	
	Salary of Janitor	65 00	
	Repairs and cleaning	100 80	
	Ground rent	108 50	
	Books and stationery $166 63		
			1,719 50
	Amount carried forward		$152.337 74

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

1865.	By amount carried forward		$20,840 62
Dec. 31	By cash received for tuition	$490 50	
	By cash received for tuition	406 20	
	By cash received for tuition	169 75	
	By cash received for tuition	167 60	
			$22,074 67