DR. *Commissioners of Public Schools*

1865.			
	To amount brought forward		$152,337 74
	Male Primary School No. 18.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$1,450 00	
	Salary of Janitress	65 00	
	Repairs and cleaning	94 17	
	Ground rent	97 50	
	Books and stationery $245 34		
			1,706 67
	Male Primary School No. 19.		
	To CASH PAID—		
	Salaries of Teachers	562 50	
	Salary of Janitress	65 00	
	Repairs and cleaning	75 98	
	Ground rent	193 50	
	Furniture	12 00	
	Insurance	25 00	
	Books and stationery $116 03		
			933 98
	Male Primary School No. 20.		
	To CASH PAID—		
	Salaries of Teachers	1,200 00	
	Salary of Janitress	65 00	
	Repairs and cleaning	130 73	
	Ground rent	9 00	
	Books and stationery $169 62		
			1,404 73
	Female Primary School No. 1.		
	To CASH PAID—		
	Salaries of Teachers	2,127 06	
	Salary of Janitress	60 00	
	Repairs and cleaning	146 00	
	Ground rent	174 38	
	Insurance	50 00	
	Books and stationery $142 37		
			2,557 44
	Amount carried forward		$158,940 56

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

1865.			
	By amount brought forward		$22,074 67
Dec. 31	By cash received for tuition	$239 55	
	By cash received for tuition	40 00	
	By cash received for tuition	229 50	
	By cash received for tuition	564 77	
	Amount carried forward		$23,148 49