DR. *Commissioners of Public Schools*

1865.	By amount brought forward		$158,940 56
	Female Primary School No. 2.		
Dec. 31	To CASH PAID —		
	Salaries of Teachers	$1,200 00	
	Salary of Janitress	60 00	
	Repairs and cleaning	88 51	
	Ground rent	120 00	
	Books and stationery	$135 01	
			1,468 51
	Female Primary School No. 3.		
	To CASH PAID —		
	Salaries of Teachers	1,310 56	
	Salary of Janitress	60 00	
	Repairs and cleaning	205 55	
	Ground rent	56 25	
	Furniture	44 00	
	Insurance	20 00	
	Books and stationery	$194 17	
			1,696 36
	Female Primary School No. 4.		
	To CASH PAID —		
	Salaries of Teachers	1,325 11	
	Salary of Janitress	60 00	
	Repairs and cleaning	73 59	
	Ground rent	96 00	
	Furniture	12 00	
	Books and stationery	$81 23	
			1,566 70
	Female Primary School No. 5.		
	To CASH PAID —		
	Salaries of Teachers	850 00	
	Salary of Janitress	60 00	
	Repairs and cleaning	433 95	
	Ground rent	166 25	
	Furniture	553 69	
	Building	688 59	
	Books and stationery	$85 55	
			2,752 48
	Amount carried forward		$166,424 61

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

1865.	By amount brought forward		$23,148 49
Dec. 31	By cash received for tuition	$307 21	
	By cash received for tuition	331 74	
	By cash received for tuition	356 75	
	By cash received for tuition	67 70	
	Amount carried forward		$24,211 89