DR. *Commissioners of Public Schools*

1865.	To amount brought forward		$180,406 64
	Female Primary School No. 15.		
Dec. 31	To CASH PAID—		
	Salaries of Teachers	$1,530 22	
	Salary of Janitor	177 60	
	Repairs and cleaning	83 33	
	Ground rent	100 00	
	Books and stationery $70 92		
			1,891 15
	Female Primary School No. 16.		
	To CASH PAID—		
	Salaries of Teachers	1,692 50	
	Salary of Janitress	60 00	
	Repairs and cleaning	105 35	
	Ground rent	131 25	
	Insurance	25 00	
	Books and stationery $144 63		
			2,014 10
	Female Primary School No. 17.		
	To CASH PAID—		
	Salaries of Teachers	1,362 50	
	Salary of Janitress	60 00	
	Repairs and cleaning	80 63	
	Ground rent	108 50	
	Books and stationery $131 38		
			1,611 63
	Female Primary School No. 18.		
	To CASH PAID—		
	Salaries of Teachers	1,220 82	
	Salary of Janitress	60 00	
	Repairs and cleaning	88 15	
	Ground rent	97 50	
	Books and stationery $176 80		
			1,466 47
	Amount carried forward		$187,389 99

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

1865.	By amount brought forward		$26,810 18
Dec. 31	By cash received for tuition	$317 15	
	By cash received for tuition	179 15	
	By cash received for tuition	222 35	
	By cash received for tuition	269 70	
	Amount carried forward		$27,798 53