DR. *Commissioners of Public Schools*

1865.	To amount brought forward		$187,389 99
	Female Primary School No. 19.		
Dec. 31	To CASH PAID —		
	Salaries of Teachers	$785 41	
	Salary of Janitress	60 00	
	Repairs and cleaning	40 90	
	Ground rent	193 50	
	Insurance	25 00	
	Books and stationery $68 37		
			1,104 81
	Female Primary School No. 20.		
	To CASH PAID —		
	Salaries of Teachers	1,100 00	
	Salary of Janitress	60 00	
	Repairs and cleaning	96 00	
	Ground rent	9 00	
	Books and stationery $105 84		
			1,265 00
	Female Primary School No 21.		
	To CASH PAID —		
	Salaries of Teachers	1,200 00	
	Salary of Janitress	75 00	
	Repairs and cleaning	125 05	
	Ground rent	250 00	
	Furniture	24 00	
	Books and stationery $127 57		
			1,674 05
	Female Primary School No. 22.		
	To CASH PAID —		
	Salaries of Teachers	1,810 08	
	Salary of Janitor	75 00	
	Repairs and cleaning	211 35	
	Ground rent	150 00	
	Books and stationery $233 66		
			2,246 43
	Female Primary School No. 23.		
	To CASH PAID —		
	Salaries of Teachers	750 00	
	Salary of Janitress	60 00	
	Repairs and cleaning	41 88	
	Ground rent	93 00	
	Furniture	74 00	
	Books and stationery $108 65		
			1,018 88
	Amount carried forward		$194,699 16

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

1865.	By amount brought forward		$27,798 53
Dec. 31	By cash received for tuition $45 30		
	By cash received for tuition 246 25		
	By cash received for tuition 344 25		
	By cash received for tuition 71 00		
	By cash received for tuition 97 65		
	Amount carried forward		$28,602 98