H. A. ARCHDALL, Chairman. F. G. Stevenson, Secretary.

3,316 19 7	$9,654\ 16\ 1\ 6,420\ 2\ 11\ 8,906\ 16\ 3\ 3,316\ 19$	6,420 2 11	9,654 16 1	:	:	80,902 6 3	1,638 17 1	6,000 7 5	8,214 13 10 8,013 10 2 76,296 11 3 6,000 7 5	8,013 10 2	8,214 13 10	:	Totals
0 15 6	÷	;	0 15 6	:	:	61 7 1	21 8 0	:	•	•	40 14 7	s	Other separate accounts— Contractors' deposits
•	;	546 3 3	:	:	:	91 9 0	:	•	•	454 14 3	•	:	classes) Sites-sales
4 13 1	0 696	:	:	:	:	:	:	:	:	:	:	on (associated	Technical instruction (associated
	7	3,180 14 7	:	:	:	1,338 9 2	:	:	1,500 0 0	3,342 5 5	:	1 (special classes)	Technical instruction (special classes)
	47 0 0		:	:	:		:	:	:	1,400 0 2	:	:	Manual instruction
2,309 5 2	1,883 7 0	:	425 11 2	:	:	5,929 16 0	:	•	8,571 13 9	2,216 6 7	:	:	apparatus, sites— Public schools
											_	ions, furniture,	school purposes New buildings, additions, furniture,
			-	:	:	64 0 0	143 5 8	:	:			and sites for	Rents of buildings and sites for
344 6 3	1,786 8 0	:	4,453 12 7	::	::	<u>6</u>		:	:	:	$>4,324\ 19$	rebuilding) estroyed by fire	and (b) oranary rebuilding Rebuilding schools destroyed by fire
				:	:	(a)7,333 6 10	168 14 8	:	$\begin{cases} 7,214 & 0 & 0 \end{cases}$			small additions	(a) Maintenance and small additions
:	:	:	10 13 0	:	:	8 9 629	:	:	615 17 7	:	74 2 1	wances	rent— Teachers' house allowances
						_			_			3	6

* Exclusive of secondary departments of district high schools, but including salaries and allowances of pupil-teachers.

† In terms of the Order in Council of 13th Rebruary, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included under that heading

Lalance at 1 to T 1014 O.					0 6 106
net balance at 1st January, 1914, Cr.	:	:	:	: 4	0 6 107
Bank balance at 31st December, 1914, Cr.	:	:	:	3,509 7 2	
No. 2 Account	:	•	:	0 15 6	
less unpresented cheques	•	:	:	340 6 8	
On hand	:	:	:	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	
Total at 31st December, 1914, C_{r}	<i>G</i> *	:	:	:	£3,234 13 2

Education Office, Invercargill, 23rd June, 1915.