

	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	33	Totals	
Manual and technical—																			
School classes—																			
Capitation		2,071 16 7																	
Voluntary contributions and be- quests and subsidies		160 8 0																	
Special and associated classes—																			
Capitation		3,876 2 6																	
Material		149 15 7																	
Voluntary contributions and be- quests and subsidies		1,259 19 3																	
Fees from pupils at special classes		444 7 0																	
Free-place holders		400 0 0																	
Training of teachers																			
Direction and administration (school and special classes)																			
Buildings: Maintenance, rebuilding, rent—																			
(a) Maintenance and small additions)																			
and (b) ordinary rebuilding)																			
Rebuilding schools destroyed by fire																			
Rents of buildings and sites for school purposes																			
New buildings, furniture, additions, sites—																			
Public schools		962 3 0																	
Manual instruction		425 0 10																	
Technical instruction																			
Rent of buildings for manual-in- struction purposes		9 7 6																	
Sites-sales		1,281 15 1																	
Other separate accounts—																			
Contractors' deposits		70 7 0																	
Train fares																			
Totals		5,983 13 9	3,980 11 10	126,645 9 4	12,193 12 1	2,370 14 10	142,070 4 11	265 12 0	9,341 17 8	8,199 4 5	10,058 19 0	8,067 9 0							

* (Exclusive of secondary departments of district high schools), salaries and allowances of pupil-teachers, and half of the total cost of the training-college staff.
 † In terms of the Order in Council of 13th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance and rebuilding of school buildings and included below under that heading.

	£	s.	d.
Bank balance at 1st January, 1912, Cr...	2,003	1	11
Bank balance at 31st December, 1912, Cr.	2,180	7	6
Less unrepresented cheques ..	1,037	14	9
On hand	1,142	12	9
Total at 31st December, 1912, Cr. ..	0	0	6
	£1,142	13	3

J. MITCHELL, Chairman.
 S. M. PARK, Secretary.

Education Office, Dunedin, 5th March, 1913.

Auditor's Certificate.

Examined and found correct, except that the transfer of £225 12s. from the Maintenance Account to the New Building Account is without authority of law.—R. J.

COLLINS, Controller and Auditor-General.