APPENDIX	n. j	. es	0	11	0	9 2
	2,134	3,508	1,200	: :	02 :	7,053
:	3,843 0 4	3,084 11 0	962 3 0	: :	::	8,377 16 5
•	825 0 5	:	962 3 0 425 0 10 9 7 6	1,281 15 1	::	4,000 11 8
	::	-1,784 11 1		: :	0 2 02	6,003 13 7
:	::	7,039 16 10	:::::	• •		17,039 16 10 7,039 16 10
:	: :	: ::	87,039 16 10 10 6	• • •	::	039 16 10
3,062 0 3 126 0 7 403 16 7 549 2 3 683 13 7	241 0 0	(a)9,620 10 9 (b) 580 10 11 8 0 0 20 11 0	4,547 11 87, 805 14 10 9 7 6	: :	175 10 9 7 7 0	6 127, 169 6 1 7,
0 13 0 41 0 4 549 2 3		0 0 29	155 18 11 40 0 0	: :	118 13 0	1,488 17 61
:::::::	: :	: ::	::::	• • •	::	7,496 4 11
2,119 7 10 122 12 1 387 16 3 683 13 7		0,663 0 0 8 0 0 30 6 0	4,155 4 0 638 2 4	: :	7.70	2 9
÷	::	30 0	7,765 11 1 297 8 4	1,281 15 1	::	9,772 0 0113,785
:	161 5 9	×8,318 0 7	::::	: :	127 4 9	16,174 2 10
Capitation Material Voluntary contributions and bequests and subsidies Fees from pupils at special classes Free-place holders	Training of teachers Direction and administration (school and special classes) Buildings: Maintenance, rebuilding,	Maintenance and small additions (a) and ordinary rebuilding (b) Rebuilding schools destroyed by fire Rents of buildings and sites for school purposes New buildings, furniture, additions,	sutes— Public schools Manual instruction Technical instruction Rent of buildings for manual-in-	Structuon purposes Rent of buildings for technical-in- struction purposes Sites-sales	Other separate accounts— Contractors' deposits Teachers' train fares	Totals
22 23 23 24 24	26.25	27 28 29	33.33	35		

* Exclusive or secondary departments of district high schools, salaries and allowances of pupil-teachers, and haif of the total cost of the training-college staff.

† In terms of the Order in Council of 18th February, 1911, but exclusive of cost of works paid for out of Government grant for maintenance of school buildings and included below under that heading. ð

Bank balance at beginning of year, Cr Bank balance at end of year, Cr.	: • :	: :	: :	2,945 7	s. d.	6,402 2 10	2 10	
Less unpresented cheques	:	:	:	942	2			
Total at end of year, Cr.	:	:	:	:	:	£2,003 1 11	1 11	
							ANDREW MCKERROW, Chairman S. M. PARK, Secretary.	w, Chairman.

Education Office, Dunedin, 1st March, 1912.

Auditor's Certificate.

The balance-sheet has been duly examined by the Audit Office, but cannot be certified as correct, inasmuch as the transfer therein of £7,039 16s. 10d. from the Maintenance to the New Building Account is without authority of law.—R. J. Collins, Controller and Auditor-General.