

Special and associated classes—									
18	Capitation ..	..	..	644 18 3	..	..	640 9 2	..	..
19	Material ..	..	..	72 9 10	..	..	72 9 10	..	..
20	Superannuation ..	..	..	17 5 7	..	..	17 5 7	..	..
21	Voluntary contributions and be- quests and subsidies	..	..	186 10 0	..	..	186 10 0	..	..
22	Fees from pupils at special classes	..	..	..	..	..	..	..	..
23	Free-place holders ..	..	..	164 12 3	..	..	164 12 3	..	..
24	Training of teachers ..	..	..	150 0 0	..	..	62 14 4	..	..
25	Direction and administration (school and special classes)	..	..	..	..	..	..	..	..
26	Contribution from Timaru High School Board towards salaries of Instructors	..	..	..	..	..	..	..	..
27	Buildings: Maintenance, rebuilding, rent—	..	..	..	..	..	..	..	..
28	(a) Maintenance and small additions)	..	..	..	..	..	..	..	..
29	and (b) ordinary rebuilding)	..	..	..	..	..	..	..	..
30	Rebuilding schools destroyed by fire	..	..	..	..	..	..	..	..
31	Rents of buildings and sites for school purposes	..	..	..	..	..	..	..	..
32	New buildings, furniture, additions, sites—	..	..	..	..	..	..	..	..
33	Public schools ..	..	..	..	..	..	..	..	..
34	Manual instruction ..	..	..	..	..	..	..	..	..
35	Technical instruction ..	..	..	..	..	..	..	..	..
36	Rent of buildings for manual in- struction purposes	..	..	..	..	..	..	..	..
37	Rent of buildings for technical in- struction purposes	..	..	..	..	..	..	..	..
38	Sites-sales ..	..	..	..	..	..	..	..	..
39	Totals ..	..	..	..	..	..	..	..	..

* (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.

1,507 11 5

Bank balance at 1st January, 1912, Cr. ..

Bank balance at 31st December, 1912 Cr. ..

Less unpresented cheques—Building Account, £60; Maintenance
Account, £215 15s. 5d. ..

Total at 31st December, 1912, Cr. ..

W. M. HAMILTON, Chairman.
A. BELL, Secretary.

Auditor's Certificate.

Examined and found correct.—R. J. COLLINS, Controller and Auditor-General.

Education Office, Timaru, 4th February, 1913.