	Special and associated classes—													
19	Capitation			436 13 5	..	..	436 13 5					123 0 6	123 0 6
20	Material			39 19 4	..	..	39 19 4					186 1 3	186 1 3
21	Voluntary contributions and bequests and subsidies	..	2 9 4	203 18 4	..	..	203 18 4	..	..	..	3 5 1	..	..
22	Fees from pupils at special classes			..	..	5 0 0	5 15 9					..	..
23	Free-place holders			158 19 0	..	..	158 19 0					..	..
24	Direction and administration (school and special classes)	..	..	..	..	..	..	..	..	..	..	..	..
	Buildings: Maintenance, rebuilding, rent—												
25	(a) Maintenance and small additions and (b) ordinary rebuilding			3,113 0 0	..	150 5 0	(a)2,850 19 7 (b) 341 13 4	..	..			1,266 0 0	700 0 0
26	Rebuilding schools destroyed by fire	3,856 14 5	..	100 0 0	..	..	100 0 0	..	..	3,927 6 6	..	..	..
27	Rents of buildings and sites for school purposes			..	..	..	..	..	..			..	..
	New buildings, furniture, additions, sites—												
28	Public schools	..	955 14 11	2,750 0 0	..	..	3,019 8 6	..	..	..	1,225 3 5	3,363 0 0	1,469 8 6
29	Manual instruction	..	83 19 9	35 8 3	..	..	35 8 3	..	..	..	83 19 9	279 11 6	279 11 6
30	Technical instruction	..	20 4 7	633 11 0	..	..	633 11 0	..	..	..	20 4 7	..	..
31	Rent of buildings for manual instruction purposes	..	..	..	..	..	..	..	..	..	..	..	..
32	Rent of buildings for technical instruction purposes	..	..	..	..	..	..	..	..	..	..	..	..
33	Sites-sales	..	587 13 6	..	..	..	79 17 0	..	..	..	667 10 6	..	..
	Separate accounts—												
	Contractors' deposits	..	..	..	..	127 0 0	98 0 0	..	..	29 0 0	..	..	29 0 0
	Superannuation contributions ..	..	..	..	..	264 19 1	264 19 1	..	..	..	..	..	..
	Totals	6,337 18 10	2,750 11 0	35,311 14 3	4,062 8 0	1,050 13 5	40,697 17 5	..	..	6,477 12 1	3,163 6 0	6,435 5 5	2,874 10 5

* Exclusive of secondary departments of district high schools, but including 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.	£ s. d.
Net balance at 1st January, 1913, *Cr.*		3,587 7 10
Bank balance at 31st December, 1913, *Cr.*	3,552 18 1	
Less unpresented cheques	238 12 0	
Total at 31st December, 1913, *Cr.*		£3,314 6 1

Education Office, Timaru, 15th April, 1914.

J. S. RUTHERFORD, Chairman.
J. A. VALENTINE, Secretary.

Auditor's Certificate.

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