

15	Technical instruction—Receipts from capitalization, contributions, subsidies, grants for material, fees, sales, &c., expended on—Classes conducted by Board—	Salaries of instructors	2,498	3	7	866	6	3	327	0	2	848	8	6	2,485	12	2	88	9	9	..	..								
	Material	..	..	..	..	..	..	..	..	..	..	296	2	1	..	..	..	..	..	..	860	0	0							
	Direction, administration, &c.	..	..	..	..	9,220	4	6	..	..	..	36	4	5	..	..	..	..	..	..	..	860	0	0						
	Classes conducted by managers—All services except buildings, equipment, and rent	..	..	..	..	..	..	..	..	..	..	8,360	4	6	..	..	..	..	..	..	..	860	0	0						
16	Teachers' house allowances	34	18	1	..	1,313	4	9	..	..	..	1,320	1	4	..	..	..	3	9	11	28	1	6							
17	School buildings—Rebuilding—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..							
	Rebuilding for the whole year..	..	..	..	..	11,056	10	0	206	17	7	6,762	6	8	5,934	2	6	..	..	..	..	..	..							
	Maintenance and small additions prior to 1st November	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..							
	Rebuilding schools destroyed by fire	..	..	..	..	15	0	0	..	..	..	163	11	9	..	..	..	..	..	..	..	..	..							
	Rents of buildings and sites for school	..	..	..	..	58	8	0	..	..	..	34	10	0	..	..	..	..	..	..	..	..	..							
18	School buildings—Maintenance(Nov.—Dec.)—	..	..	..	..	1,095	0	0	..	..	..	1,886	6	3	5,934	2	6	..	..	..	..	..	..							
	Ordinary maintenance	..	..	..	..	..	..	..	..	..	..	18	5	6	..	..	..	..	..	..	..	..	..							
	Rents of buildings and sites	..	..	..	..	..	..	..	62	11	0	..	..	..	..	..	..	..	..	..	..	..	..							
	Deposits forfeited	..	..	..	..	..	..	..	..	..	..	147	12	6	..	..	..	..	..	..	..	..	..							
19	Rents of buildings for manual instruction	..	..	..	..	206	12	6	..	..	..	4,439	8	11	435	5	7	..	..	..	..	..	..							
20	Public schools—New buildings, additions, furniture, apparatus, sites	..	..	..	..	4,803	15	0	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..							
21	New buildings, apparatus, &c., for manual and technical classes—	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..							
	Manual instruction (exclusive of elementary handwork)	..	..	..	..	334	6	1	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..							
	Technical instruction	..	..	..	..	329	2	11	..	..	..	28	3	7	..	..	..	..	..	..	..	..	..							
22	Sites-sales	..	..	..	..	2,933	10	10	..	..	..	60	6	0	..	..	..	..	..	..	..	..	..							
23	Contractors' deposits	257	6	0	..	..	..	..	122	10	0	257	6	0	..	..	..	..	..	..	..	..	..							
	Contributions and subsidies for public-school purposes	..	..	..	..	64	18	3	81	11	11	114	7	4	..	..	..	..	..	..	..	..	..							
	Incidental expenses of schools—Special war payment	..	..	..	..	..	..	..	..	..	..	668	3	0	..	..	..	..	..	..	..	..	..							
	Teachers' train fares	..	..	..	..	25	3	5	0	5	4	25	8	9	..	..	..	..	..	..	..	..	..							
	Teachers' war bonus	..	..	..	..	2,509	14	8	..	..	..	3,297	14	8	..	..	..	..	..	..	..	..	..							
	Patriotic funds	80	15	11	..	..	..	..	3,016	19	8	2,991	11	10	..	..	..	..	..	..	..	..	..							
	Daniel Clarke Shield	..	..	..	..	..	..	..	14	1	0	14	1	0	..	..	..	..	..	..	..	..	..							
	Totals	22,680	6	5	14,325	11	10	178,130	0	8	4,329	17	8	170,519	7	8	6,369	8	1	31,886	16	111,591	10	10	4,478	17	2	5,539	5	8

* Erroneously credited to Account No. 18 instead of to Account No. 17. Adjustment to be made by Board in 1918.

	£	s.	d.
Net balance at 1st January, 1917, Cr.	8,354	14	7
Net balance at 31st December, 1917, Cr.	20,295	5	3

Education Office, Dunedin, 6th March, 1918.

D. T. FLEMING, Chairman.
S. M. PARK, Secretary.

Examined and found correct, except that (1) Messrs. Smith and Livingstone, having drawn travelling-expenses from the Land Purchase Board for attendance at meetings held on the same dates as those of the Education Board, have unlawfully drawn corresponding expenses from the latter; (2) the accounts credits are not supported by equivalent funds.—R. J. COLLINS, Controller and Auditor-General.