

FINANCIAL STATEMENTS.

27

Brought forward..... \$545 09

Dundas St. School—C. Rogers & Sons Co., (Chairs.....	3 05
Givins' Street School—J. Carlyle, N. Y. Grammar Desks	32 80
Industrial School (Mimico)—Wm. Henley, Cupboard	18 00
" " " C. Rogers & Sons Co., Desks	189 00
" " " " " Teacher's	
Desk	10 50
John Street School—C. Rogers & Sons Co., N. Y. Grammar	
Desks	63 00
Mabel Street School—C. Rogers & Sons Co., Toronto Junior	
Desks	10 80
" " " J. Carlyle, Toronto Junior Desks.....	65 70
Morse Street School— " N. Y. Grammar Chairs, &c..	10 65
Orphans' Home—C. Rogers & Sons Co., Teacher's Desk.....	10 50
" " " " Toronto Junior Desks..	81 00
" " " " St. Louis Primary	
Desks	11 10
Phœbe Street School—C. Rogers & Sons Co., Blackboards	13 00
Ryerson School— " " Cupboard	7 00
" " G. F. Bostwick, Oak Desk	20 00
St. Stephen's Hall—C. Rogers & Sons Co., Teachers' Tables ..	12 00
" " " " Blackboards	11 00
Victoria Street School— " " Teachers' Tables ..	12 00
Wellesley School— " " St. Louis Primary	
Desks	64 75
" " C. Rogers & Sons Co., Removing Desks....	5 50
" " " " Cupboard	4 50
" " G. F. Bostwick, Oak Desk	20 00
York Street School—Gage & Reynolds, Desks and Seats.....	85 80
Miscellaneous—C. Rogers & Sons Co., Loan of Chairs.....	21 35
" " " " Pointers	27 96
" " " " Repairing Desks	2 15
" " " " Cupboards	216 00
" " " " Cartage	4 50
" " " " Sundry Furniture	22 42

Total of Item No. 4..... \$1,601 12

7,444 83

,056 55

,500 88

c., for

\$98 40

2 50

18 44

20 00

9 00

4 50

13 50

18 00

12 30

20 00

28 80

2 50

60 70

55 25

23 85

57, 35

45 09