

FINANCIAL STATEMENTS.

47

8 33
9 77
1 48
2 97
7 33
1 20
0 93
9 45
5 22
6 68
one
43
00
69
80
02
80
33
75
83
00
00
65
00
00
00
30

| | |
|---|------------|
| Brought Forward..... | \$1,592 30 |
| Supt. of Buildings' Office, Postage..... | 21 00 |
| Principals of Schools, "..... | 60 00 |
| Bell Telephone Co., Secretary-Treasurer's Office..... | 50 00 |
| " " Supt. of Buildings' " | 25 00 |
| Bradstreet's Mercantile Agency, Annual Subscription.. | 50 00 |
| Expenses in connection with Dominion Day Celebration | 94 30 |
| Consumer's Gas Co., for Schools and Offices..... | 76 92 |
| Rent of Pavilion, June 27, for Annual Meeting..... | 50 00 |
| D. Fotheringham, School Inspector's Fees, West York.. | 45 00 |
| Provincial Trustees' Association, Representatives' Fees | 22 00 |
| London Guarantee Co., Bonds for Treasurer..... | 43 75 |
| Guarantee Co. of North America, Bonds for Treasurer. | 37 50 |
| Thos. Houlgrave, Balance of Annual Games Expense for 1888..... | 25 00 |
| J. G. Owen, Illuminated Address to Dr. Pyne..... | 25 00 |
| Arbitration Fees re McGill Contract for Fuel..... | 23 00 |
| J. T. Thompson, Drill Instructor, Street Car Tickets.... | 16 00 |
| A. P. Perrin, Music Teacher " " " " | 16 00 |
| A. T. Cringan, " " " " " " " " | 16 00 |
| A. J. Reading, Drawing Instructor, " " " " | 16 00 |
| C. R. Woodland, Messenger, &c. " " " " | 16 00 |
| Supt. of Buildings, Office Assistants, " " " " | 16 00 |
| Jos. Riddell, Attendance at St. Lawrence Hall..... | 15 00 |
| W. A. Clarke, preparing Statement of value of Pro- perty in York..... | 10 00 |
| R. L. Polk & Co., Directories..... | 8 00 |
| W. Beatty & Son, Oilcloth for Offices..... | 8 31 |
| Subscription to Index of Current Events..... | 6 00 |
| Toronto Art School, Fees for Pupils..... | 7 00 |
| Trustees of Victoria Hall, Rent for Drill Class..... | 4 50 |
| Copy of Registered Plan of Lot on Eastern Avenue for City Treasurer..... | 2 50 |
| Sundries..... | 4 95 |
| Total of Item No. 14..... | \$2,403 03 |