ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1901-1902.
ACCOUNTS

OF THE

New York

Trade School

FOR THE

Season of 1901-1902.
INDEX.

ACCOUNTS.

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Accounts of the New York Trade School.

1901-1902.

BLACKSMITHING—EVENING CLASS.

RECEIPTS:
Tuition fees from students { 14 at $12 (full rate) . . . } { 2 " 6 (half rate) . . . } $180 00

DISBURSEMENTS.
Teachers ........................................ 180 00
Material ....................................... 7 10
Tools ........................................... 14 91
Coal ............................................. 14 00

$216 01

SUMMARY.
Disbursements ................................ 216 01
Receipts ....................................... 180 00
Loss ........................................... 36 01

GENERAL DRAWING ACCOUNT,

DISBURSEMENTS.
Teacher ........................................ 448 50
Equipment—Drawing Instruments, Rules, Etc ................................ 46 24
Material ...................................... 84 82
Carpentry Work—New Benches ................... 106 11
Furniture—New Stools ........................ 18 00
New Drawing Plates and Prints .................. 129 06
Improvements—Altering Lights ................... 6 00

$838 82

CHARGED TO
Evening Class in Drawing ...................... 137 70
Day Class in Bricklaying ....................... 62 10
Day Class in Carpentry ........................ 86 27
Day Class in Electrical Work .................. 172 75
Day Class in Plumbing ......................... 331 90
Day Class in Steam and Hot Water Fitting .... 48 10

$838 82
ACCOUNTS—NEW YORK TRADE SCHOOL.

BRICKLAYING—EVENING CLASS.

RECEIPTS.

Tuition fees from students
2 at $16 (full rate)...
1 at $8 (half rate)...
2 at 5...
One-third proceeds from sale of old Brick.

$578 15

DISBURSEMENTS.

Teacher
Material
Tools
Labor
Cartage of Rubbish

$175 82
$150 51
$ 8 13
$456 11
$ 32 02

$829 19

SUMMARY.

Disbursements
Receipts
Loss

$829 19
$578 15
$251 04

*Permission given to pay fee in installments; discontinued
attendance after a short period.
†Transferred to Day Class; a pro-rata charge being made for
the time spent in the Evening Class.

BRICKLAYING—DAY CLASS.

RECEIPTS.

Tuition fees from students, 18 at $40
Two-thirds proceeds from sale of old Brick

$720 00
$160 30

$880 30

DISBURSEMENTS.

Teacher
Material
Labor
Equipment
Cartage of Rubbish
Drawing—Proportionate share of cost of Drawing Class

$467 08
$ 55 12
$ 44 50
$ 21 33
$ 44 03
$ 62 10

$1,593 16

SUMMARY.

Disbursements
Receipts
Loss

$1,593 16
$880 30
$ 712 86

SEASON OF 1901-1902.

PATTERN MAKING—EVENING CLASS.

RECEIPTS.

Tuition fees from students, 10 at $16

$160 00

DISBURSEMENTS.

Teacher
Equipment—Machinery, Power Motor and wiring for
same, Shafting, Pulleys, Belting, and Work-
Benchs
Tools
Material
Labor
Gas

$193 00
$1,087 33
$126 90
$168 47
$ 56 07
$  5 60

$1,037 37

SUMMARY.

Disbursements
Receipts
Loss

$1,037 37
$160 00
$ 817 37

CARPENTRY—DAY CLASS.

RECEIPTS.

Tuition fees from students, 25 at $35
Sale of work to students

$875 00
$ 13 05

$888 95

DISBURSEMENTS.

Teachers
Material
Tools
Labor
Hardware
Repairs
Gas
Drawing—Proportionate share of cost of Drawing Class

$584 00
$ 748 98
$  67 03
$146 00
$ 28 82
$  13 16
$  4 80
$  86 27

$1,078 06

SUMMARY.

Disbursements
Receipts
Loss

$1,078 06
$888 95
$ 790 01
### CORNICE AND SKYLIGHT WORK—EVENING CLASS

#### RECEIPTS
- Tuition fees from students
  - 21 at $12 (full rate)...
  - 15 " 6 (half rate)...
  - 2 " 4...
  - $351 00
- Sale of work to students...
  - 13 00
  - $364 00

#### DISBURSEMENTS
- Teachers...
  - 584 00
- Material...
  - 142 14
- Tools...
  - 17 00
- Repairs to Equipment—Renewing Work Benches, putting in order Drawing Boards, T Squares, and Angles...
  - 45 64
- Gas...
  - 43 50
  - $832 28

#### SUMMARY
- Disbursements...
  - 832 28
- Receipts...
  - 364 00
- Loss...
  - $468 28

---

*Part of fee refunded.

*Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.

### CORNICE AND SKYLIGHT WORK—DAY CLASS

#### RECEIPTS
- Tuition fees from students, 10 at $40...
  - 18 67
  - $418 67

#### DISBURSEMENTS
- Teacher...
  - 697 50
- Material...
  - 132 83
- Tools...
  - 44 83
- Repairs to Equipment—Renewing Work Benches, putting in order Drawing Boards, T Squares, and Angles...
  - 45 63
- Gas...
  - 43 00
  - $963 79

#### SUMMARY
- Disbursements...
  - 963 79
- Receipts...
  - 418 67
- Loss...
  - $545 12

### SEASON OF 1901-1902

#### ELECTRICAL WORK—EVENING CLASS

#### RECEIPTS
- Tuition fees from students
  - 30 at $16 (full rate)...
  - 20 " 8 (half rate)...
  - $650 00
- One-third proceeds sale of scrap wire...
  - 7 34
  - $657 34

#### DISBURSEMENTS
- Teachers...
  - 652 50
- Material...
  - 234 86
- Tools...
  - 36 13
- Repairs to Tools...
  - 7 97
- Labor...
  - 97 86
- Gas...
  - 10 25
  - $1,045 59

#### SUMMARY
- Disbursements...
  - 1,045 59
- Receipts...
  - 657 34
- Loss...
  - $388 25

*Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.

---

### ELECTRICAL WORK—DAY CLASS

#### RECEIPTS
- Tuition fees from students, 50 at $40...
  - 14 66
  - $2,014 66
- Two-thirds proceeds sale of scrap wire...
  - 2,000 00

#### DISBURSEMENTS
- Teachers...
  - 1,356 25
- Material...
  - 609 86
- Tools...
  - 30 59
- Repairs to Tools...
  - 6 10
- Labor...
  - 247 51
- Gas...
  - 18 05
- Drawing—Proportionate share of cost of Drawing Class...
  - 172 73
  - $2,441 11

#### SUMMARY
- Disbursements...
  - 2,441 11
- Receipts...
  - 2,014 66
- Loss...
  - $426 45
### HOUSE PAINTING—EVENING CLASS

**RECEIPTS:**
- Tuition fees from students: 36 at $16 (full rate)...
- 8 (half rate)...
  - $272.00

**DISBURSEMENTS:**
- Teachers: 459.17
- Material: 80.34
- Brushes, and other tools: 21.86
- Labor: 36.07
- Gas: 6.05
- Equipment—Erection of plastered partitions, and the necessary alterations in lights: 90.62

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>694.71</td>
</tr>
<tr>
<td>Receipts</td>
<td>272.00</td>
</tr>
<tr>
<td>Loss</td>
<td>422.71</td>
</tr>
</tbody>
</table>

### SEASON OF 1901-1902.

### PLASTERING—EVENING CLASS

**RECEIPTS:**
- Tuition fees from students: 15 at $16 (full rate)...
- 8 (half rate)...
  - $104.00

**DISBURSEMENTS:**
- Teacher: 180.00
- Material: 48.13
- Labor: 136.68
- Cartage of Rubbish: 32.00

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>397.41</td>
</tr>
<tr>
<td>Receipts</td>
<td>104.00</td>
</tr>
<tr>
<td>Loss</td>
<td>293.41</td>
</tr>
</tbody>
</table>

### HOUSE AND FRESCO PAINTING—DAY CLASS

**RECEIPTS:**
- Tuition fees from students: 12 at $40...
- 5 (graining only)...
  - $485.00

**DISBURSEMENTS:**
- Teachers: 459.33
- Material: 188.48
- Brushes, and other tools: 22.46
- Gas: 4.15
- Equipment—Erection of plastered partitions: 54.98
- Proportionate share of expenses of the Evening Fresco Class, in which the students of the Day Class have the privilege of practicing: 166.74

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disbursements</td>
<td>894.24</td>
</tr>
<tr>
<td>Receipts</td>
<td>485.00</td>
</tr>
<tr>
<td>Loss</td>
<td>499.24</td>
</tr>
</tbody>
</table>

### PRINTING—EVENING CLASS

**RECEIPTS:**
- Tuition fees from students: 12 at $14 (full rate)...
- 7 (half rate)...
  - $196.00

**DISBURSEMENTS:**
- Teacher: 180.00
- Material: 11.18

**SUMMARY:**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Receipts</td>
<td>196.00</td>
</tr>
<tr>
<td>Disbursements</td>
<td>191.18</td>
</tr>
<tr>
<td>Profit</td>
<td>4.82</td>
</tr>
</tbody>
</table>
ACCOUNTS—NEW YORK TRADE SCHOOL.

PLUMBING—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students} & : 139 \text{ at } $14 \text{ (full rate)} & 1923 \text{ 18} \\
 & : 27 \text{ at } 7 \text{ (half rate)} & 1923 \text{ 31} \\
\text{One-third proceeds from sale of Scrap Lead} & : 244 \text{ 47} \\
\text{Value of one-third the Solder Metal refined by ourselves} & : 353 \text{ 10} \\
\text{Value one-fifth the Material reclaimed and used again} & : 20 \text{ 15} \\
\hline
\text{Total} & : 2175 \text{ 75} \\
\end{align*}
\]

DISBURSEMENTS.

Teachers ........................................... 1369 91
Material ........................................... 1622 72
Tools ............................................. 324 21
Labor ............................................. 251 57
Equipment ....................................... 18 23
Gas ............................................... 239 30
Printing Manuals and Examination Papers ... 55 09
\hline
\text{Total} & : 2537 63

\text{SUMMARY.}

Receipts ........................................... 2755 75
Disbursements .................................... 2537 63
Profit ........................................... 218 12

*Part of fee refunded—Withdrawn on account of sickness.

LECTURE COURSES FOR JOURNEYMEN.

RECEIPTS.

\[
\begin{align*}
\text{Electrical} & : 87 \text{ at } $1 & $87 00 \\
\text{Steam Engineering} & : 69 \text{ at } 1 & 69 00 \\
\hline
\text{Total} & : 156 00
\end{align*}
\]

DISBURSEMENTS.

Lecturer .......................................... 490 00
Advertising ...................................... 20 20
Printing and Apparatus ......................... 15 75
Labor ............................................ 15 00
\hline
\text{Total} & : 545 95

\text{SUMMARY.}

Disbursements ................................... 458 95
Receipts .......................................... 156 00
Loss ............................................... 302 95

SEASON OF 1901-1902.

PLUMBING—DAY CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students} & : 96 \text{ at } $40 & 4125 00 \\
& : 57 \text{ at } 5 \text{ (Lead Burning)} & 488 03 \\
\text{Two-thirds proceeds from sale of Scrap Lead} & : 706 30 \\
\text{Value of two-thirds the Solder Metal refined by ourselves} & : 80 00 \\
\text{Value four-fifths the Material reclaimed and used again} & : 5400 92 \\
\hline
\text{Total} & : 5479 50
\end{align*}
\]

DISBURSEMENTS.

Teachers ........................................... 2888 74
Material ........................................... 1921 49
Tools ............................................. 19 11
Labor ............................................ 671 10
Equipment ....................................... 21 25
Gas ............................................... 370 20
Printing Manuals and Examination Papers ... 55 71
Drawing—Proportionate share of cost of Drawing Class 331 90
\hline
\text{Total} & : 5479 50

\text{SUMMARY.}

Disbursements ................................... 5479 50
Receipts .......................................... 5479 50
Loss ............................................... 78 58

FRESCO PAINTING—EVENING CLASS.

RECEIPTS.

\[
\begin{align*}
\text{Tuition fees from students} & : 17 \text{ at } $12 \text{ (full rate)} & 204 00 \\
& : 16 \text{ at } 6 \text{ (half rate)} & 96 00 \\
\text{Credit—Share of Disbursements charged to Day Class in House and Fresco Painting} & : 166 74 \\
\hline
\text{Total} & : 466 74
\end{align*}
\]

DISBURSEMENTS.

Teachers ........................................... 472 50
Material ........................................... 67 49
Tools ............................................. 4 21
Labor ............................................ 39 39
Gas ............................................... 5 50
Equipment—New plastered partitions, Case for Drawing Casts, and alterations in lights 198 07
\hline
\text{Total} & : 784 22

\text{SUMMARY.}

Disbursements ................................... 784 22
Receipts .......................................... 466 74
Loss ............................................... 317 48
## ACCOUNTS—New York Trade School

### SIGN PAINTING—EVENING CLASS

**Receipts:**
- Tuition fees from students \(\{\text{14 at } $12 \text{ (full rate)}\} \} \quad $172.00
- Teacher \quad 180.90
- Material \quad 13.50
- Brushes \quad 2.11

**Disbursements:**
- $196.26

**Summary:**
- Disbursements \quad 196.26
- Receipts \quad 172.00
- Loss \quad 24.26

*Transferred to Day Class; a pro-rata charge being made for the time spent in the Evening Class.*

### SIGN PAINTING—DAY CLASS

**Receipts:**
- Tuition fees from students, 4 at $25 \quad $100.00

**Disbursements:**
- Teacher \quad 351.98
- Material \quad 39.96
- Brushes \quad 2.11

**Summary:**
- Disbursements \quad 394.05
- Receipts \quad 100.00
- Loss \quad 294.05

### DRAWING—EVENING CLASS

**Receipts:**
- Tuition fees from students, 14 at $6 \quad $84.00

**Disbursements:**
- Proportionate share of expenses as per General Drawing Account \quad $137.70

**Summary:**
- Disbursements \quad 137.70
- Receipts \quad 84.00
- Loss \quad 53.70

### STEAM AND HOT WATER FITTING—EVENING CLASS

**Receipts:**
- Tuition fees from students \(\{\text{18 at } $14 \text{ (full rate)}\} \} \quad $280.00

**Disbursements:**
- Teacher \quad 293.33
- Material \quad 56.85
- Repairs to Tools \quad 17.63
- Equipment—Repairs to Benches \quad 16.81
- Labor \quad 54.75
- Manuals \quad 9.00

**Summary:**
- Disbursements \quad 448.37
- Receipts \quad 280.00
- Loss \quad 168.37

### STEAM AND HOT WATER FITTING—DAY CLASS

**Receipts:**
- Tuition fees from students, 14 at $40 \quad $560.00

**Disbursements:**
- Teacher \quad 701.67
- Material \quad 107.82
- Repairs to Tools \quad 18.18
- Labor \quad 159.89
- Equipment—Repairs to Benches \quad 11.27
- Manuals \quad 13.50
- Drawing—Proportionate share of cost of Drawing Class \quad 48.10

**Summary:**
- Disbursements \quad 1,060.43
- Receipts \quad 560.00
- Loss \quad 500.43
### ACCOUNTS—NEW YORK TRADE SCHOOL.

#### GENERAL EXPENSE ACCOUNT.

**RECEIPTS:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sale of Stove, and old Barrels</td>
<td>$7.00</td>
</tr>
</tbody>
</table>

**DISBURSEMENTS:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Superintendent</td>
<td>$2,000</td>
</tr>
<tr>
<td>Consulting Engineer</td>
<td>$800</td>
</tr>
<tr>
<td>Clerks</td>
<td>$2,548</td>
</tr>
<tr>
<td>Labor</td>
<td>$2,417</td>
</tr>
<tr>
<td>Janitor</td>
<td>$340</td>
</tr>
<tr>
<td>Engine Room—Engineer</td>
<td>$570</td>
</tr>
<tr>
<td>Fireman</td>
<td>$440</td>
</tr>
<tr>
<td>Supplies</td>
<td>$268</td>
</tr>
<tr>
<td>Repairs</td>
<td>$96</td>
</tr>
<tr>
<td>Improvements</td>
<td></td>
</tr>
<tr>
<td>Repairs</td>
<td>$102</td>
</tr>
<tr>
<td>Printing Annual Catalogue and Report</td>
<td>$137</td>
</tr>
<tr>
<td>Photographs and Electrotype for new Catalogue</td>
<td>$328</td>
</tr>
<tr>
<td>Printing and Stationery</td>
<td>$215</td>
</tr>
<tr>
<td>Advertising</td>
<td>$476</td>
</tr>
<tr>
<td>Library (including an attendant) and Periodicals</td>
<td>$77</td>
</tr>
<tr>
<td>Stamps</td>
<td>$241</td>
</tr>
<tr>
<td>Gas</td>
<td>$46</td>
</tr>
<tr>
<td>Coal</td>
<td>$1,101</td>
</tr>
<tr>
<td>Water Tax</td>
<td></td>
</tr>
<tr>
<td>Commencement Exercises—Camp Chairs, Decorations and Printing</td>
<td>$115</td>
</tr>
<tr>
<td>Cartage of Rubbish and Ashes</td>
<td>$42</td>
</tr>
<tr>
<td>Sundries</td>
<td>$161</td>
</tr>
</tbody>
</table>

**SUMMARY:**

- Disbursements: $13,022.03
- Receipts: $7.00
- Loss: $13,015.03

### GENERAL CASH STATEMENT.

**RECEIPTS:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash Balance on hand close of In Bank</td>
<td>$428.20</td>
</tr>
<tr>
<td>Season of 1901-1902</td>
<td></td>
</tr>
<tr>
<td>Petty Cash</td>
<td>$428.38</td>
</tr>
<tr>
<td>Value of Material on hand close of Season of 1901-1902</td>
<td>$928.38</td>
</tr>
<tr>
<td>Cash from Treasurer of the Board of Trustees</td>
<td>$22,000</td>
</tr>
<tr>
<td>Tuition Fees from Students</td>
<td>$14,806</td>
</tr>
<tr>
<td>Proceeds from sale of Scrap Lead</td>
<td>$733</td>
</tr>
<tr>
<td>Proceeds from sale of old Brick</td>
<td>$249</td>
</tr>
<tr>
<td>Proceeds from sale of Scrap Wire</td>
<td>$22</td>
</tr>
<tr>
<td>Proceeds from sale of Stove, and Barrels</td>
<td>$7</td>
</tr>
<tr>
<td>Proceeds from sale of Work to Students</td>
<td>$44</td>
</tr>
<tr>
<td>Value of Solder Metal obtained from Sweepings, Joints, Etc., refined by ourselves</td>
<td>$1,059</td>
</tr>
<tr>
<td>Value of the old Plumbing Material reclaimed and used again</td>
<td>$100</td>
</tr>
<tr>
<td>Money deposited in office by Students</td>
<td>$8,288</td>
</tr>
</tbody>
</table>

**DISTRIBUTION:**

- Directors of Departments and Teachers | $12,078 |
- Superintendent of School, Consulting Engineer, Clerks, Janitor, and Labor | $12,527 |
- Material                              | $6,293  |
- Tools                                  | $487    |
- Equipment                              | $2,012  |
- Repairs                                | $253    |
- Gas                                    | $803    |
- Printing and Stationery                | $745    |
- Advertisements                         | $504    |
- Cartage of Rubbish and Ashes           | $151    |
- Library and Periodicals                | $77     |
- Coal                                   | $1,102  |
- Water Tax                              | $216    |
- Stamps                                 | $241    |
- Sundries                               | $277    |
- Due from Municipal Civil Service Commission | $180.72|
| Value of Material on hand close of Season of 1901-1902 | $1,494.83 |
| Cash Balance on hand close of In Bank, Season of 1901-1902 | $919.22 |
| this Season, May 10, 1902               |         |
| Petty Cash                              | $914.22 |
| Money withdrawn from office by Students | $8,288  |

**SUMMARY:**

- Disbursements: $48,659.31
# PROFESSIONAL ACCOUNTS—NEW YORK TRADE SCHOOL.

## PROFIT AND LOSS.

### PROFIT.
- Evening Class in Plumbing: $218.12
- Evening Class in Printing: 4.82

### LOSS.
- General Expenses: 13,015.93

### SUMMARY.
- Total Loss: $20,975.66
- Net Profit: 222.04
- Net Loss: 20,752.66

## SEASON OF 1901-1902.

### EXPLANATION.

#### Season of 1900-1901.
- Attendance: 671 Students, and 166 attendants at Journeymen Lectures.
- Amount required from Endowment Fund for maintenance: 18,932.95
- Deduct loss on Lectures: 282.97
- The net loss for School proper is: $18,649.98
- Or, $27.79 per capita.

#### Season of 1901-1902.
- Attendance: 666 Students, and 156 attendants at Journeymen Lectures.
- Amount required from Endowment Fund for maintenance: 20,752.66
- Deduct loss on Lectures: 392.95
- The net loss for School proper is: 20,449.71
- Or, $30.71 per capita.

1901-02—Amount required of Endowment Fund: 20,752.66
1900-01—Amount required of Endowment Fund: 18,932.95
Increase: 1,819.71

The increase occurs in salaries and equipment; the items involving extra outlay being as follows:
- Consulting Engineer—Additional compensation: 500.00
- Additional labor, due to erection of new building: 300.00
- Clerks—Advance in compensation: 100.00
- Library attendant: 60.00
- Machinery and appliances for new Pattern Making Class: 1,087.00
- Benches and fixtures in Cornices Department: 90.00
- New Plastered Partitions in House Painting Department: 144.00
- New Plastered Partitions and Case for Casts in Fresco Painting Department: 198.00
- Benches and Drawing Plates for Drawing Department: 253.00
- Total: $2,732.00

A decrease in repairs of $300, and in consumption of material of $600, about equals the difference between extra outlay and the increase over last year.

---

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Evening Class in Plumbing</td>
<td>$218.12</td>
</tr>
<tr>
<td>Evening Class in Printing</td>
<td>4.82</td>
</tr>
<tr>
<td>General Expenses</td>
<td>13,015.93</td>
</tr>
<tr>
<td>Total Loss</td>
<td>$20,975.66</td>
</tr>
<tr>
<td>Net Profit</td>
<td>222.04</td>
</tr>
<tr>
<td>Net Loss</td>
<td>20,752.66</td>
</tr>
<tr>
<td>Consulting Engineer—Additional compensation</td>
<td>500.00</td>
</tr>
<tr>
<td>Additional labor, due to erection of new building</td>
<td>300.00</td>
</tr>
<tr>
<td>Clerks—Advance in compensation</td>
<td>100.00</td>
</tr>
<tr>
<td>Library attendant</td>
<td>60.00</td>
</tr>
<tr>
<td>Machinery and appliances for new Pattern Making Class</td>
<td>1,087.00</td>
</tr>
<tr>
<td>Benches and fixtures in Cornices Department</td>
<td>90.00</td>
</tr>
<tr>
<td>New Plastered Partitions in House Painting Department</td>
<td>144.00</td>
</tr>
<tr>
<td>New Plastered Partitions and Case for Casts in Fresco Painting Department</td>
<td>198.00</td>
</tr>
<tr>
<td>Benches and Drawing Plates for Drawing Department</td>
<td>253.00</td>
</tr>
<tr>
<td>Total difference</td>
<td>$2,732.00</td>
</tr>
</tbody>
</table>