

29. Paid Toronto Cordage Co. cash in full of acct. ; Wood, Vallance & Co., \$30.
Bought of Wood, Vallance & Co. for cash, less 5%, 6 doz. Hammers, 3 doz. Door Bells, 4 doz. Locks.
Discounted note of the 13th in favor of W. H. Collard. Face, \$375 ; discount, \$1.26.
30. Received cash for note of May 28 due to day.
Discounted note of the 22nd in favor of Ashdown & Co. Proceeds paid in cash.
Sold to F. U. Moore for cash, less 2%, 3½ doz. Door Bells, 2 doz. Locks, 3 doz. Hammers, 20 kegs Nails.
Paid Janitor's Wages, \$15 ; delivering goods, \$6.50.

Inventories.

Mdse.—2 doz. Knives, 2 doz. Locks, 3 doz. Hammers, 1½ doz. Hay Forks.
Expense.—House and Lot, \$695 ; Office Furniture, \$30.
