

FINANCIAL STATEMENTS

33

Brought forward..... \$4,147 32

Canadian Window Shade Co., Window Shades.....	162 89
Macfarlane, McKinlay & Co., " ".....	139 91
A. Jeffrey & Sons, School Bells.....	142 50
I. Suckling & Sons, Tuning Forks.....	135 00
Belden Bros., Anatomical Studies.....	126 00
W. Hutchinson, Re-slating Blackboards.....	125 88
M. Turnbull, Globes.....	120 00
James Bain & Son, Ink for Schools and Supplies.....	95 53
Aikenhead & Crombie, Hardware Supplies.....	72 50
J. Caslor, Shoyels, Wheelbarrows, and Supplies.....	76 40
C. Carnegie, Cleaning, Repairing and Regulating Clocks.....	52 00
Humane Society, Books.....	55 00
Globe, Advertising.....	79 00
Mail, ".....	66 00
World, ".....	63 75
Empire, ".....	58 50
Telegram, ".....	48 00
News, ".....	46 00
Sentinel, ".....	19 00
Chas. Potter, Drawing Instruments.....	37 60
Corning Glass Works, Ink Wells.....	25 25
Brown Bros., Edison's Mimeograph.....	20 00
Upper Canada Bible Society, Bibles.....	18 00
Thomas Head, Repairs.....	16 32
Samuel Young, Repairs.....	15 30
G. F. Bostwick, Cupboard, &c.....	15 50
W. W. Jackson, Wheelbarrows.....	15 00
E. Harris & Co., Supplies.....	14 54
J. W. Lang & Co., Pails.....	13 50
T. Kinnear & Co., Pails.....	13 50
Thos. Dobson, Rubber Hose.....	11 25
Thomas Ewart, Expressing.....	43 00
G. Durnan, Expressing Furniture, Coal, &c., Island School.....	9 50
R. Armstrong, Expressing.....	14 50
Hall Bros., ".....	3 50
S. Percy & Co., Oil for School Desks.....	8 34
C. R. Woodland, Printograms.....	12 00
Wm. Munro & Son, Drawing Boards.....	6 00
R. Robinson, Oxalic Acid.....	6 25
S. R. G. Penson & Co., Maps of Toronto.....	7 50
C. Legier, Moving Desks, &c.....	7 00
Geo. Boxall, Dust Pans.....	5 00

Carried forward..... \$6,169 53

Insurance, paid

.....\$137 60
 132 90
 130 48
 129 80
 95 00
 72 40
 67 40
 65 40
 61 50
 60 43
 60 00
 60 00
 50 83
 50 60
 40 00
 24 00
 36 00
 17 10
 15 00
 6 00
 5 00
 85 00
 ..\$1,402 44

*Supplies,
in Item*

\$1,825 39
 663 47
 955 35
 447 11
 256 00
 \$4,147 32