

DR.		GOVERNMENT	
		Amount.	Total.
1885.		\$ cts.	\$
July 1....	To Balance—Stock in hand :—		
	Stationery Office.....	27,947 51	
	Queen's Printer.....	3,885 49	
	Late contractor.....	347 76	
			32,180 76
1886.		£ s. d.	
June 30...	A. Pirie & Sons.....	3,729 5 9	
	Waterlow & Sons.....	421 1 8	
	J. Spicer & Sons.....	429 0 7	
	C. Millington & Sons.....	13 4 9	
	W. Mitchell.....	272 10 7	
	G. Rowney & Co.....	290 17 10	
	Perry & Co.....	15 4 0	
	Spalding & Hodge.....	387 13 4	
	J. Walker & Co.....	326 11 6	
	E. & P. Sabel.....	122 2 3	
	T. H. Saunders.....	23 8 5	
	G. Westenholm & Son.....	564 0 6	
	John Heath.....	322 16 6	
	Rendall, Underwood & Co.....	74 0 0	
	Executors of A. Winterbottom.....	300 2 6	
	G. Stewart & Co.....	147 14 1	
	J. Chesterman & Co.....	127 16 6	
	G. H. Saunders.....	84 8 5	
	Marcus Ward & Co.....	77 9 6	
	G. Waterston & Sons.....	57 3 6	
		7,786 12 2	37,894 77
		\$ cts.	
	Eagle Pencil Co.....	1,015 27	
	W. T. Pratt & Co.....	2,199 36	
	Anderson & Krum.....	1,224 92	
	George O. Fisk.....	609 00	
	Baker & Taylor.....	15 03	
	Carter, Rice & Co.....	1,484 98	
	Owen Paper Co.....	40 50	
	Wyckoff, Seamans & Benedict.....	159 52	
	Burr Index Co.....	144 00	
	Schlicht & Field.....	1,172 90	
	E. L. Fargo.....	9 50	
	M. Ward & Co.....	10 50	
			8,065 48
	Buntin, Boyd & Co.....	10,712 36	
	Canada Paper Co.....	1,981 79	
	R. Miller, Son & Co.....	464 79	
	Dominion Paper Co.....	985 21	
	R. Sharpley & Sons.....	876 83	
	J. Crilly & Co.....	1,634 89	
	McFarlane, Austin & Co.....	2,896 72	
	Goodyear Rubber Co.....	1,974 65	
	J. Lovell & Son.....	187 50	
	Dawson Bros.....	23 25	
	J. E. Rolland & Co.....	2,523 92	
		24,261 91	78,141 01
Carried forward.....			