

Mulholland Bros.....	4 00
D. J. Campbell.....	11 45
Neckties.....	20 00
J. M. Garland.....	6 00
J. Somers.....	133 89
W. Lauzon.....	30 00
Rogers & Grant.....	8 55
J. O'Neill.....	7 30
J. Clementson.....	9 25
Broadview Lumber Co.....	68 69
A. Macdonald.....	0 50
W. A. B. Fishleigh.....	3 50
Smith & Ferguson.....	16 00
Hudson Bay Co.....	11 52
Chief Sun.....	2 50
R. Strahen.....	12 00
Hall Bros.....	2 50
W. Lauzon.....	20 00
J. L. Johnston & Co.....	17 34
J. G. Turriff.....	6 40
J. Riddell.....	3 00
J. Ritchey.....	
J. B. Milkin.....	101 25
R. Watson.....	19 05
R. W. Dulmage.....	10 00
Hall Bros.....	8 50
J. Cadman.....	2 50
T. J. Agnew.....	3 00
D. L. Scott.....	1 50
O. Mair.....	38 07
B. J. Freize & Co.....	8 25
J. Secord.....	7 00
H. Robertson.....	65 44
R. D. McNaughton.....	3 15
P. Pruden.....	2 75
J. Ward.....	11 25
Blue Quill.....	20 40
H. Reed.....	40 00
J. Cameron.....	5 00
Ontario Bank, Ottawa.....	48 00
Moore & MacDowell.....	19 08
W. Cowley.....	84 91
T. & J. F. Smith.....	2 10
J. W. Smith.....	10 00
	3 00
	28,700 83
	148,041 72
	188,811 00

Carried forward.....