

| DR.        |                                  | GOVERNMENT |           |
|------------|----------------------------------|------------|-----------|
|            |                                  | Amount.    | Total.    |
|            |                                  | \$         | cts.      |
| 1886.      |                                  |            |           |
| July 1...  | To Balance—Stock in hand :—      |            |           |
|            | Stationery Office.....           | 29,688     | 68        |
|            | Queen's Printer.....             | 11,590     | 36        |
|            | Late contractor.....             | 347        | 76        |
|            |                                  |            | 41,426 80 |
| 1887.      |                                  | £          | s. d.     |
| June 30... | A. Pirie & Sons.....             | 3,678      | 15 0      |
|            | Waterlow & Sons.....             | 497        | 14 5      |
|            | J. Spicer & Sons.....            | 376        | 18 6      |
|            | W. Millington & Sons.....        | 58         | 6 6       |
|            | W. Mitchell.....                 | 259        | 9 7       |
|            | G. Rowney & Co.....              | 102        | 9 11      |
|            | Perry & Co.....                  | 115        | 9 0       |
|            | Spalding & Hodge.....            | 315        | 7 1       |
|            | John Walker & Co.....            | 378        | 9 0       |
|            | E. & P. Sabel.....               | 83         | 5 4       |
|            | T. H. Saunders & Co.....         | 66         | 12 11     |
|            | G. Wostenholm & Sons.....        | 569        | 4 2       |
|            | John Heath.....                  | 183        | 12 10     |
|            | Rendall, Underwood & Co.....     | 61         | 9 0       |
|            | A. Winterbottom (Executors)..... | 137        | 18 11     |
|            | G. Stewart & Co.....             | 53         | 18 1      |
|            | G. Waterston & Sons.....         | 215        | 1 1       |
|            | G. H. Saunders.....              | 36         | 1 3½      |
|            | A. W. Faber.....                 | 366        | 14 11     |
|            | Johan Faber.....                 | 48         | 9 0       |
|            | Dennis Edwards & Co.....         | 1          | 1 0       |
|            | Marcus Ward & Co.....            | 52         | 13 7      |
|            | E. G. Allan.....                 | 2          | 12 8      |
|            | W. H. Harling.....               | 6          | 14 4      |
|            | Arthur Roseau.....               | 1          | 13 11     |
|            | Harrison & Son.....              | 4          | 7 6       |
|            | P. S. King & Son.....            | 0          | 12 0      |
|            | H. Morell.....                   | 26         | 12 0      |
|            | Annandale & Sons.....            | 38         | 15 11     |
|            |                                  | 7,760      | 9 5½      |
|            |                                  |            | 37,767 58 |
|            |                                  | \$         | cts.      |
|            | Anderson & Krum.....             | 3,523      | 02        |
|            | H. L. Judd & Co.....             | 63         | 01        |
|            | E. & F. Spon.....                | 2          | 51        |
|            | D. Van Nostrand.....             | 0          | 75        |
|            | C. J. Ross.....                  | 5          | 40        |
|            | B. Westerman & Co.....           | 2          | 82        |
|            | E. & H. T. Anthony.....          | 2          | 50        |
|            | Anton Wyld.....                  | 2          | 91        |
|            | Carter, Rice & Co.....           | 2,731      | 93        |
|            | Judd Paper Co.....               | 1,057      | 52        |
|            | G. C. Fisk.....                  | 390        | 00        |
|            | Sterns Paper Co.....             | 45         | 31        |
|            | Owen Paper Co.....               | 136        | 39        |
|            | Schlit & Field Co.....           | 35         | 00        |
|            | Little, Brown & Co.....          | 84         | 00        |
|            | Burr Index Co.....               | 412        | 50        |
|            | Eagle Pencil Co.....             | 782        | 39        |
|            |                                  | 9,277      | 96        |
|            |                                  |            | 79,194 38 |
|            | Carried forward.....             |            |           |