

A. Flynn	Sand	395 72
Jacob Erratt	Furniture, cloth, and iron columns	1,663 83
F. McKenna	Sprinkling Wellington street	72 00
Thos. Robertson	Iron pipe	194 03
Ashcroft Manufacturing Co.	Traps	72 50
John Burns	Covering steps	200 00
McKae & Co.	Fire clay	148 15
J. B. Edwards	Analysis of samples of water	75 00
Perley & Pattee	Lumber	62 80
Scholbred & Co.	Carpets, window blinds chairs, &c	611 51
Blyth & Kerr	Stove and galvanized iron	96 35
H. G. Roche	Lead pipe, &c	116 30
Chas. Potter	Barometers	70 00
Geo Brush	Iron boxes	100 00
Helling, Pierce & Stone	Globe holders, &c	17 85
C. B. Wright	Cement	122 00
Queen's Printer	Printing	148 50
H. Bulmer, jun.	Cherry timber	58 10
A. Foisey	Hardware	413 65
R. Forsyth	Tiles, &c	157 56
P. Marier & Son	Urinals	239 50
E. C. Gurney & Co.	Castings	149 35
J. R. Stitt & Co.	Carpets	211 25
E. Chanteloup	Hardware	1,235 15
Chas. Gauth & Co.	Castings	584 24
S. Skinner	Furniture	79 50
Pritchard & Mingard	Brass plates	99 00
Frothingham & Workman	Hardware	39 32
G. R. Prowse	Iron	34 14
O'Gara & Remon	Professional services	143 46
Musgrove & Pearson	do	84 96
John Leslie	One desk	35 00
Stationary Office	Stationery	100 85
Corporation, City of Ottawa	Water	12 75
James Leslie	Hose	168 00
W. H. Lee	Rent of Indian Office	187 50
Canadian Permanent Loan and Savings Society	Interest on purchase money, Ottawa Museum	1,769 04
Joseph R. Esmonde	Oil, &c	35 25
Thos. Askwith	Repairs	2,134 25
Wm. Howe	Painting	67 88
Bank of Montreal	Sundry accounts	1,404 26
Corporation, City of Ottawa	Water rates	57 00
	Carried forward	5,467 68
		97,438 58
		119,463 10
		593,870 37