

		<i>Brought forward</i>	\$2,910 94
June 11.	To Amount Bill	Sundry Labour.....	103 65
	do.	Insurance.....	70 25
	do.	Do.	57 75
	do.	James Eye.....	18 50
	do.	D. A. Munro.....	44 50
	do.	F. & H. Brown.....	357 64
	do.	Gideon Porter.....	15 75
	do.	Samuel Prat.....	9 96
	do.	Do.	14 97
	do.	Do.	47 55
	do.	Do.	14 90
	do.	Do.	22 71
	do.	Do.	15 65
	do.	W. A. Cox.....	87 40
	30 do.	Labour for June.....	457 40
July 1.	do.	James Eye.....	20 75
10.	do.	Lockhart & Chipman.....	67 85
	do.	W. H. Ogilvie.....	13 50
31.	do.	Labour for July.....	562 44
Aug. 7.	do.	R. F. Reid.....	16 40
	do.	Bill Hair.....	12 50
	do.	John T. Fraser & Co.....	207 85
31.	do.	Labour for August.....	515 76
	do.	Dumaresq & McVane.....	146 00
	do.	Chipman & Chute.....	100 00
	do.	Lockhart & Chipman.....	213 79
	do.	Do.	234 36
	do.	James Bennett.....	251 40
Oct. 8.	do.	Lewis A. Murphy.....	231 58
	do.	James S. McDonald.....	152 65
	do.	Jas. A. Halliday.....	51 46
	do.	J. T. Fraser & Co.....	199 89
	do.	G. H. Gondey.....	219 12
	do.	Caldar Freeman & Co.....	158 98
	do.	Labour for September.....	496 90
10.	do.	Jas. S. McDonald.....	55 50
	do.	Expenses to Halifax.....	6 00
	do.	Edwin DeWolf.....	5 00
	do.	John Chase.....	3 50
	do.	Charles Murphy.....	21 60
	do.	W. & J. Graham.....	29 75
	do.	D. A. Munro.....	16 15
	do.	J. L. Franklin.....	21 00
	do.	James Eye.....	16 00
	do.	Windsor Furniture Co.....	1686 15
	do.	John R. Chipman & Co.....	370 00
	do.	William Curry.....	1519 73
	do.	E. B. Randall.....	185 00
	do.	North & Shaw.....	328 60
	do.	I. & F. Burpee & Co.....	125 62
	do.	James Moulson.....	10 50
	do.	McDonald & Co.....	24 63
		<i>Carried forward</i>	\$12,547 43