

DR.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1887.	Brought forward.....		120,454 26
June 30...	To L. B. Spencer	279 65	
	J. Smart Manufacturing Co.....	66 90	
	Barber & Ellis Co.....	17,053 19	
	Buntin, Reid & Co.....	141 72	
	Toronto Paper Co.....	6,294 28	
	W. Barber & Bros.....	4,040 53	
	M. B. Perine & Co.....	3,789 39	
	Brown Bros.....	503 70	
	Carswell & Co.....	869 61	
	Hunter, Rose & Co.....	189 15	
	Rose-Belford Publishing Co.....	1 00	
	Schlit & Field Co.....	503 50	
	Kenyon, Tingley & Stewart Co.....	78 50	
	R. L. Polk Co.....	374 00	
	D. Appleton & Co.....	17 00	
	A. J. Henderson.....	9 25	
	Toronto Specialty Co.....	24 00	
	Rowell & Hutchison.....	8 00	
	"Grip" Publishing Co.....	22 50	
	C. C. Taylor.....	3 00	
	H. C. Jones.....	10 00	
	G. Mercer Adams.....	1 00	
	J. G. Ramsay & Co.....	12 00	
	Cyclostyle Co.....	23 50	
	W. S. Clark & Co.....	7 00	
	John Notman.....	3 00	
	E. O. Ermantinger.....	12 00	
	Buntin, Gillies & Co.....	305 16	
	W. H. Irwin & Co.....	109 00	
	J. S. Sinclair.....	5 00	
	E. A. Taylor.....	45 00	
	F. Nisbet.....	14 75	
	J. C. Overell.....	4 80	
	A. Scott.....	4 50	
	T. Board.....	3 60	
	L. H. Thomas & Co.....	1 33	
	D. E. Perry.....	55 85	
	Winnipeg Directory Co.....	19 00	
	Whitehead & Co.....	30 00	
	D. Richardson & Co.....	20 30	
	T. N. Hibben & Co.....	0 75	
	A. S. Woodburn.....	3,030 05	
	J. Hope & Co.....	1,209 95	
	J. Durie & Son.....	2,088 98	
	George Cox.....	501 00	
	Mortimer & Co.....	569 50	
	Pritchard & Andrews.....	719 03	
	R. Uglow.....	101 18	
	S. & H. Borbridge.....	18 25	
	J. M. Garland.....	343 60	
	Maclean, Roger & Co.....	101 00	
	K. D. Graham.....	77 65	
	Robert Orr.....	65 00	
	Carried forward.....	8,828 17	155,410 67
			34,830 54
			125 90