

DR.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1886.	Brought forward.....	24,261 91	78,141 01
June 30...	To Kerry, Watson & Co.....	207 75	
	D. & J. Sadlier.....	70 80	
	Wulff & Co.....	26 25	
	J. McLaren.....	541 84	
	G. F. Goddard.....	100 00	
	T. L. Louthwood.....	5 75	
	A. Periard.....	21 50	
	E. B. Biggar.....	2 00	
	D. Forget.....	2 00	
	J. D. Borthwick.....	4 00	
	Mercier & Co.....	10 00	
	M. Miller & Son.....	78 05	
	D. McAlpine & Co.....	58 50	
	J. & A. McMillan.....	12 02	
	A. & W. MacInlay.....	1 50	
	W. O. Chisholm.....	4 00	
			25,405 87
	J. Smart Manufacturing Co.....	282 00	
	L. B. Spencer.....	142 80	
	Barber & Ellis Co.....	15,295 05	
	Buntin, Reid & Co.....	255 61	
	Toronto Paper Co.....	5,559 13	
	M. B. Perine & Co.....	3,309 23	
	Brown Bros.....	701 90	
	Schlicht & Field.....	453 92	
	R. Hills & Co.....	108 00	
	Cyclostile Co.....	294 30	
	Hunter, Rose & Co.....	9 00	
	A. A. McDonald.....	37 50	
	Kenyon, Tingley & Stewart Co.....	66 00	
	Rowse & Hutchison.....	12 00	
	C. H. Brooks.....	27 00	
	A. J. Henderson.....	6 20	
	R. L. Polk & Co.....	156 00	
	"Grip" Publishing Co.....	9 00	
	Map and School Supply.....	2 50	
	Canada Publishing Co.....	2 00	
	J. S. Robertson & Bros.....	1 65	
	F. Nisbet.....	53 80	
	J. C. Overell.....	7 20	
	A. Scott.....	5 25	
	Purvis Bros.....	20 00	
	Buntin, Gillies & Co.....	856 64	
	W. H. Irwin & Co.....	71 00	
	W. W. Evans.....	15 00	
	W. O. Gotwalls.....	76 00	
	E. A. Taylor.....	27 50	
	T. Board.....	9 00	
			27,872 18
	A. S. Woodburn.....	3,171 83	
	J. Hope & Co.....	1,175 86	
	J. Durie & Son.....	2,350 47	
	Mortimer & Co.....	1,342 01	
	George Cox.....	817 45	
	Fritchard & Mingard.....	228 30	
			27,872 18
	Carried forward.....	9,085 92	131,419 06