

J. B. Dérome.....	For repairs to Court House and Jail, at Magdalen Islands .....	1,589 30			5 71
A. T. Berthiaume.....	To pay for repairs, do .....	920 60			470 05
do .....	Salary for December, 1866, .....	60 00			76 20
Geo. Lavéque .....	For work done on Court House and Jail, Saguenay .....	2,569 90			352 60
J. B. Dérome .....	For travelling expenses .....	740 00			159 21
J. Reynhart .....	For do .....	35 80			1,385 64
L. Brusaert .....	For advertising tenders for repairs .....	34 00			90 11
Hon. F. Evanturel .....	For do .....	4 48			40 59
J. Donaghue .....	For do .....	4 48			376 87
A. Côté & Co.....	For do .....	10 98			100 00
J. S. Foote .....	For do .....	9 52			5,342 99
H. Desjardins .....	For do .....	9 18	847 74		
Aug. Laberge.....	Rent of temporary dwelling for a Court House at Kamouraska.....		120 00		
T. J. Taschereau.....	For repairs to Court House and Jail, Jo- liette .....		144 00		346 88
Thos. Champagne...	To pay window glass for Court House and Jail, Beauce.....	20 28			
J. B. Dérome .....	For repairs to do .....	143 72			4,996 11
G. W. Reid.....	For travelling expenses, do .....	16 00			1,246 08
A. T. Berthiaume...	For repairs to roof of Court House, Iberville. For travelling expenses reporting on repairs to Court House and Gaoi, Richelieu.....	160 00 141 80			
G. E. Desbarats.....	Charged in Public Works and Buildings .....		89 70		
A. Quesnel .....	For making plank books .....			37,255 00	
F. H. Hall .....	Sheriff, Arthabaska, to enable him to pay Pety Jurors .....	300 00			
Foster & Cowan .....	Clerk Crown, Bedford, do .....	400 00			
B. H. Leprohon.....	do do .....	1,200 00			
G. Raby .....	do Joliette, do .....	290 60			
T. Southillier .....	do Terrebonne, do .....	200 00			
C. Alley .....	do Montreal, do .....	2,056 27			
M. Shoppard .....	do Quebec .....	2,000 00		6,446 87	
O. Bossé .....	Sheriff, Bonaventure, to enable him to pay premium of insurance on Court House and Gaoi .....	45 00			
P. H. Cimon .....	do Chicoutimi, do .....	90 00			
do .....	do Saguenay do .....	146 59			
Hi:	Carried over.....	291 59			
	Carried over.....	6,754 29			17,752 87

LESS—Balances due to Sheriffs on 30th  
June, 1867:—  
At Ottawa..... \$ 52 50  
Rimouski .....

OFF—Balances in hands of the Sheriffs on  
30th June, 1866 .....

Carried over.....