

## ACCOUNT

## WITH JAMES McGLASHAN, COUNTY TREASURER.

1886.

Dr.		Cr.
\$ 385 18	Dec. 31 By balance paid Niagara Falls Town.....	\$ 2700 16
964 89	Jury pay account.....	1631 90
1691 92	Salaries account.....	2999 57
971 85	Contingent account.....	1668 61
1716 04	Board of Education account.....	1127 91
1807 11	Printing account.....	309 43
783 75	Interest balance.....	925 42
10 79	Insane destitute.....	3255 37
18000 00	Witnesses in criminal cases.....	478 20
6509 49	Incidental, inquests account.....	39 20
80 50	Fuel account.....	890 96
2337 00	Jail account.....	717 34
	Registry Office account.....	303 70
	Balance of Administration of Justice account.....	4857 24
	Roads and Bridges account.....	2876 39
	Temporary Loan account, 1885.....	14000 00
	High Schools account.....	1764 72
	Public Schools account.....	2337 00
	Imperial Bank, per book.....	6251 14
	Balance of cash on hand.....	194 12
		\$49328 38

14069 86

49328 38