

| LANCASTER TOWNSHIP.                                              |           |                                                                  |           |
|------------------------------------------------------------------|-----------|------------------------------------------------------------------|-----------|
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand from last account.....                           | \$ 4 04   | Paid preceding year's account.....                               | \$1017 00 |
| Legislative School Grant.....                                    | 513 00    | Balance on hand to next account.....                             | 4 00      |
| Municipal Assessment.....                                        | 504 00    |                                                                  |           |
|                                                                  | \$1021 04 |                                                                  | \$1021 00 |
| MATILDA.                                                         |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand from last audit.....                             | \$433 57  | Paid teachers on preceding year's ac't.....                      | \$570 00  |
| Legislative School Grant.....                                    | 502 00    | " " for this year.....                                           | 550 31    |
| Municipal Assessment.....                                        | 502 00    | Balance on hand to next account.....                             | 630 70    |
|                                                                  | \$1757 57 |                                                                  | \$1757 50 |
| MOUNTAIN.                                                        |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand from last audit.....                             | \$134 18  | Paid teachers on preceding year's ac't.....                      | \$ 35 40  |
| Legislative School Grant.....                                    | 301 00    | " " for this year.....                                           | 617 11    |
| Municipal Assessment.....                                        | 311 00    | Balance on hand to next account.....                             | 203 60    |
|                                                                  | \$916 18  |                                                                  | \$916 10  |
| WINCHESTER.                                                      |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Legislative School Grant.....                                    | \$500 00  | Paid for this year.....                                          | \$1127 00 |
| Municipal Assessment.....                                        | 501 00    |                                                                  |           |
|                                                                  | \$1127 00 |                                                                  | \$1127 00 |
| WILLIAMSBURGH.                                                   |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand from last audit.....                             | \$519 01  | Paid on preceding year's account.....                            | \$519 01  |
| Legislative School Grant.....                                    | 505 00    | Paid for this year.....                                          | 804 47    |
| Municipal Assessment.....                                        | 505 00    | Balance on hand to next account.....                             | 115 53    |
|                                                                  | \$1529 01 |                                                                  | \$1529 01 |
| CORNWALL TOWNSHIP.                                               |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand from last audit.....                             | \$ 18     | Paid teachers on preceding year's ac't.....                      | \$483 30  |
| " of Rates since last audit.....                                 | 485 00    | " " for this year.....                                           | 475 05    |
| Legislative School Grant.....                                    | 477 00    | Balance on hand to next account.....                             | 3 23      |
|                                                                  | \$962 18  |                                                                  | \$962 18  |
| CORNWALL HIGH SCHOOL.                                            |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand from last ac't, Jan'y.                           |           | Paid Masters during 1888.....                                    | \$2470 73 |
| 1st, 1888.....                                                   | \$2195 15 | Repairs, school furniture, etc., during 1888.....                | 834 60    |
| Gov't Grant for last half of 1887.....                           | 351 75    | Paid for apparatus, etc., during 1888.....                       | 51 08     |
| Gov't " first " 1888.....                                        | 318 50    | Paid for stationery, fuel, and other expenses.....               | 420 14    |
| Received from Municipal Grant, County, 1888.....                 | 750 00    | Balance on hand to next account.....                             | 2208 32   |
| Received from Municipal Grant, Local, during 1888.....           | 2174 50   |                                                                  |           |
| Received from Fees during 1888.....                              | 84 00     |                                                                  |           |
| " " other sources.....                                           | 90 00     |                                                                  |           |
|                                                                  | \$5003 06 |                                                                  | \$5003 00 |
| ALEXANDRIA HIGH SCHOOL.                                          |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on 1st Jan., 1888, as per last ac't, \$223 21            |           | Paid Masters during 1888.....                                    | \$1370 00 |
| Government Grant, last half year, 1887.....                      | 226 00    | Paid for school books, stationery, fuel, and other expenses..... | 180 18    |
| " first " 1888.....                                              | 221 53    | Balance on hand to next account.....                             | 220 74    |
| Rec'd from Municipal Grant, County.....                          | 550 00    |                                                                  |           |
| " " Local.....                                                   | 408 18    |                                                                  |           |
| " " other sources during 1888.....                               | 50 00     |                                                                  |           |
|                                                                  | \$1760 92 |                                                                  | \$1760 92 |
| WILLIAMSTOWN HIGH SCHOOL.                                        |           | Payments.                                                        |           |
| Receipts.                                                        |           | Payments.                                                        |           |
| Balance on hand.....                                             | \$720 87  | Paid note at Bank, Cornwall.....                                 | \$300 00  |
| Municipal Grant from T'p of Charlottenburgh, 1887.....           | 375 00    | McArthur & Rayside, ac't.....                                    | 20 00     |
| Gov't Grant, last half year of 1887.....                         | 242 50    | Donald Grant, ac't.....                                          | 8 85      |
| Fees from Non-Professional and 2nd and 3rd class candidates..... | 61 00     | John A. Monroe, teacher.....                                     | 543 70    |
| Gov't Grant, first half of 1888.....                             | 236 55    | Dr. H. Hunt, ac't.....                                           | 15 02     |
| Municipal Grant from T'p of Lancaster, 1887.....                 | 250 00    | Peter Smith, ac't.....                                           | 23 00     |
| " " Charlottenburgh.....                                         | 375 00    | James Smith, ac't.....                                           | 33 17     |
|                                                                  | \$2250 92 | Wm. McPherson, ac't.....                                         | 70        |
|                                                                  |           | Benjamin Hark, ac't.....                                         | 31 00     |
|                                                                  |           | John A. McDonald, ac't.....                                      | 94 38     |
|                                                                  |           | W. B. Haney, salary in full.....                                 | 600 00    |
|                                                                  |           | John A. Monroe, part salary, 1888.....                           | 356 00    |
|                                                                  |           | John A. McDonald, salary.....                                    | 27 50     |
|                                                                  |           | Balance on hand Dec. 31st, 1888.....                             | 205 61    |
|                                                                  |           |                                                                  | \$2250 92 |
| ARTHUR PLIMSOLL, } AUDITORS.                                     |           |                                                                  | \$2250 92 |
| A. J. McDONALD, }                                                |           |                                                                  |           |