

JAMES

McGLASHAN, TREASURER, 31ST DECEMBER, 1888.

1888.

CR.

156 38
829 95
230 45
236 38
765 10
530 69
355 13

602 70

78

42 44

4 50

27 55

7 16

12 20

6 95
15 21
26 55
2 00
52 15
00 00
30 83
6 00
27 00
34 00
05 63
97 04
4 00
50 00

58 77

Janua'y	By paid Humberstone costs.....	\$	5 28
	Division Court Jury Fund.....		18 00
	Jury pay.....		1340 50
	Board of Education.....		924 13
	Bridges account.....	10244	88
	Salaries account.....	3478	28
	Contingent account.....	675	68
	Insane Destitute.....	17	80
	Printing account.....	350	77
	Inquests account.....	35	00
	Jail account.....	1057	56
	Fuel account.....	779	33
	Temporary Loan.....	15000	00
	Registry Office.....	257	09
	High Schools.....	2090	89
	Witnesses.....	324	25
	Administration of Justice.....	6596	22
	Public Schools.....	2334	00
	Selecting Jurors.....	80	00
	Interest account.....	1168	30
	House of Industry.....	17065	73
	Imperial Bank.....	10225	64
	Chippawa N. R. Lands, 1887.....	12	83
	Wainfleet N. R. Lands, 1887.....	77	04
Dec. 31	Amount on hand, paid into the Imperial Bank on 2nd of January, 1889, as per pass book		3199 57
			<u>\$77358 77</u>