

May 14	"	Deposit Rec't	18 03
Apl. 28	"	Bank Ac't	1 50
May 31	"	"	66
July 31	"	"	11 10
Aug. 31	"	"	1 56
Nov. 30	"	"	85
Dec. 13	"	Tp. of Mountain	30 00
31	"	Car'd to Expense Ac't	999 16
			\$1082 69 \$1082 69

INSURANCE.

1883	Dr.		
Dec. 20	To P'd D. Monroe, 3 yrs.		
	to Oct. 28, '91, on \$9000.		
	and 3 yrs. to Dec. 1, '91.		
	on \$7000	\$198 00	
Dec. 31	By car'd to Expense Ac.	\$198 00	\$198 00

JURY EXPENSE.

1888	Dr.		
Jany. 9	To P'd R. B. Carman,		
	Ballotting Jury	\$ 4 00	
Feb. 23	"	4 00	
	A. Bethune	4 00	
Mar. 21	Grand Jury, Sp'g Assizes	120 70	
22	Petit	203 49	
Apl. 3	E. McNulty, Sheriff's		
	certificate	7 00	
June 13	Gr'd Jury, June Sessions	116 90	
14	Petit	316 70	
July 13	R. B. Carman, ballotting	4 00	
	A. Bethune	4 00	
Sep. 15	Pay List, Selecting Jurors	24 00	
Oct. 23	Grand Jury, Fall Assizes	131 70	
24	Petit	527 63	
Dec. 13	Grand " Dec. Sessions	139 70	
14	Petit	376 90	
20	Pay List, Selecting Jury		
	Lists, 1889	60 00	
			\$1925 60
Mar. 5	By A. E. McDonald, Local		
	Registrar	\$ 28 50	
31	Grand Jury, amount re-		
	deposited	7 00	
Oct. 9	A. E. McDonald, Local		
	Registrar	24 00	
Dec. 18	County Attorney, Queen		
	vs. Dignan	3 00	
31	Div. Court Jury Fund.	45 59	
	Carried to Ad. of Justice		
	Account	1817 51	
			\$1925 60 \$1925 60

LIGHT AND FUEL.

1888	Dr.		
Jan. 38	To P'd Cornwall Gas Co.		
	By-law 837	\$59 70	
Feb. 2	C. Waterworks Co.	49 00	
	George Ross	12 60	
3	Grant & Conroy, G. Audit	174 90	
	" Co. B. of "	169 50	
13	A. J. Parks, Sheriff's		
	Certificate	85 75	
Apl. 11	Grant & Conroy, G. Audit	90 21	
13	C. Gas Co., By-law 847,	57 10	
July 2	C. Waterworks Co.	24 50	
3	Flack Bros.	30 31	
6	C. Gas Co., By-law 858.	24 70	
Sep. 5	G. Ross, Sheriff's Cert'c	43 12	
26	C. Gas Co., By-law 858	21 50	
Oct. 24	Flack Bros.	173 87	
31	Leitch & Pringle	6 91	
24	Flack Bros., Gov. Audit	290 69	
Dec. 31	By car'd to Expense Ac.	\$1313 73	\$1313 73

LAW COSTS.

1888	Dr.		
Mar. 19	To P'd J. P. Whitney,		
	Hill vs. Middagh	\$ 30 82	
July 3	C. W. Young, Hill vs.		
	Middagh, printing on		
	account (P. Report,		
	June 29)	150 60	
Sept. 3	C. W. Young, Hill vs.		
	Middagh, printing on		
	ac't (see same Report)	159 00	
Oct. 22	C. W. Young, Hill vs.		
	Middagh, in full for		
	printing, By-law 858.	422 50	
Dec. 31	By car'd to Expense Ac.	\$753 32	\$753 32

LUNATIC EXPENSE.

1888	Dr.		
Jan. 14	To P'd J. F. Pringle, Ex-		
	aminations and Certi-		
	ficates, Co. B. of Audit	\$35 00	
16	R. B. Carman	10 00	
July 9	Alex. Monroe, Treas. of		
	Roxborough	6 25	
11	D. O. Algulre, M. D., Ex-		
	aminations and Certi-		
	ficates, Co. B. of Audit	95 00	
Aug. 15	Godfrey Leclair, Treas.		
	of Lancaster	32 85	
Oct. 11	R. B. Carman, Exami-		
	nations and Certifica-		
	tes, Co. B. of Audit	55 00	
Dec. 31	By car'd to Expense Ac.	\$234 10	\$234 10

MODEL SCHOOLS.

1888	Dr.		
Mar. 9	To P'd W. D. Melkle,		
	Dundas	\$150 00	
9	D. Monroe, Stormont	150 00	
15	A. R. Foulds, Glengarry	150 00	
Oct. 31	A. McNaughton, P. S. I.	5 00	
Nov. 13	A. Brown	5 00	
	D. McDiarmid	5 00	
			\$465 00
Mar. 1	By D. McDiarmid, amt.		
	received, 1887	\$ 5 00	
9	A. Brown	5 00	
July 2	Levy on Municipalities		
	for this Account	450 00	
Dec. 31	Car'd to Education Ac't	5 00	
			\$465 00 \$465 00

MEMBERS OF COUNCIL.

1888	Dr.		
Jan. 13	To P'd I. R. Ault, Treas.		
	Office	\$ 4 07	
27	Pay List, Jan'y Session	465 80	
	A. Harkness, Treas. Office	6 00	
Mar. 15	I. R. Ault	6 00	
	A. Harkness	6 00	
27	J. F. Gibbons	6 00	
	A. Harkness	6 00	
Apl. 3	"	6 00	
14	D. A. McArthur	11 00	
	A. R. McDonald	9 50	
May 15	A. Harkness	8 00	
June 12	Pay List of Committee		
	for this day at Corn-		
	wall re Defalcation	51 50	
	D. A. McArthur, re sale		
	of wood yard	8 00	
29	Pay List, June Session.	451 80	
Oct. 19	" October "	445 20	
Dec. 31	By car'd to Expense Ac.	\$1493 47	\$1493 47

Re Defalcation of F. McDonald.

1888
Jan. 14 T
Apl. 11
July 11
Sept. 17
Dec. 31 B

MUNICI
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1888
Dec. 31 T

Dec. 31 B

1888
Dec. 31 T

NATION
1888
Jany. 7 T

9 v
Feb. 1 T

1 C
13 T

Mar. 1 T

9 C
31 I

May 15 A

31 I

June 12 I

July 2 I
16 I

Aug. 13 V

Sep. 29 I

Oct. 19 C

20 J
22 J

Nov. 16 I
30 I

Dec. 31