

# COUNTIES' ACCOUNT IN CONNECTION WITH THE COUNTY BUILDING DEBENTURES.

|         |                                                                                                        |                       |
|---------|--------------------------------------------------------------------------------------------------------|-----------------------|
| 1888    | Dr.                                                                                                    |                       |
| Dec. 31 | To Special Debentures, for payment of which the Counties are responsible, issued under By-law 763..... | \$11406 50            |
|         | By Special Rate levied under By-law 856, to provide for Debenture & Interest maturing in 1889.....     | 1631 88               |
|         | Balance.....                                                                                           | 9774 62               |
|         |                                                                                                        | \$11406 50 \$11406 50 |

|         |                 |           |
|---------|-----------------|-----------|
| 1888    |                 |           |
| Dec. 31 | To balance..... | \$9774 62 |

## DIVISION COURT JURY FUND.

|         |                                       |                 |
|---------|---------------------------------------|-----------------|
| 1888    | Cr.                                   |                 |
| Jan. 4  | By rec'd from J.N. Tuttle, No. 6 D.C. | \$5 24          |
|         | D. McIntosh, 11 "                     | 6 97            |
|         | W. J. Ridley, 7 "                     | 2 07            |
| 5       | Wm. Garvey, 5 "                       | 5 84            |
| 7       | J. R. McKenzie, 12 "                  | 1 65            |
| 9       | C. D. Chisholm, 2 "                   | 8 03            |
|         | G. H. McGilivray, 1 "                 | 4 69            |
|         | C. J. Mattice, 3 "                    | 21 93           |
| 12      | D. C. McRae, 9 "                      | 4 47            |
| 14      | Wm. Rae, 10 "                         | 3 53            |
| 16      | A. Dawson, 4 "                        | 3 52            |
| 23      | J. A. Cockburn, 8 "                   | 6 65            |
|         | Dr.                                   | \$74 59         |
| Apl. 4  | To P'd Jury Pay List, No. 5 D.C.      | \$12 00         |
| July 7  | " " " 6 "                             | 11 00           |
| 19      | " " " 6 "                             | 6 00            |
| Dec. 31 | Carried to Jury Exp. Ac't             | 45 59           |
|         |                                       | \$74 59 \$74 59 |

## DEBENTURES.

|         |                                              |                       |
|---------|----------------------------------------------|-----------------------|
| 1887    | Cr.                                          |                       |
| Dec. 31 | By balance Tcm. Sus. Ac't....                | \$25843 60            |
| 1888    | Dr.                                          |                       |
| May 1   | To P'd Debenture No. 3 & Coupons, By-law 763 | \$1631 32             |
| Aug. 22 | To P'd Debenture No. 4, By-law 733.....      | 2001 21               |
| Dec. 31 | To balance.....                              | 22211 07              |
|         |                                              | \$25843 60 \$25843 60 |
| Dec. 31 | By balance.....                              | \$22211 07            |

## EXPENSE.

|         |                                         |                     |
|---------|-----------------------------------------|---------------------|
| 1888    | Dr.                                     |                     |
| Dec. 31 | To Caretaker & Messenger Transfer of Ac | \$312 50            |
|         | County Clerk " "                        | 300 00              |
|         | County Offices " "                      | 341 55              |
|         | County Auditors " "                     | 120 00              |
|         | Farmers Institutes " "                  | 25 00               |
|         | Insurance " "                           | 198 00              |
|         | Interest " "                            | 999 16              |
|         | Law Costs " "                           | 753 32              |
|         | Light and Fuel " "                      | 1313 76             |
|         | Lunatics " "                            | 234 10              |
|         | Mem'rs of Council " "                   | 1493 47             |
|         | Postage & Teleg'ms " "                  | 60 25               |
|         | Registry Offices " "                    | 326 29              |
|         | Stationery & Ptg. " "                   | 316 65              |
|         | Treasurer " "                           | 650 00              |
|         | By car'd to Expenditure                 | \$7444 06 \$7444 06 |

## EDUCATION.

|         |                                       |                     |
|---------|---------------------------------------|---------------------|
| 1888    | Dr.                                   |                     |
| Dec. 31 | To Board of Examiners Transfer of Ac. | \$560 85            |
|         | Ent. Exams, " "                       | 704 23              |
|         | Model Schools, " "                    | 5 00                |
|         | School Insp'rs " "                    | 2017 83             |
|         | Teachers' Inst's " "                  | 25 00               |
|         | By car'd to Expenditure               | \$3312 91 \$3312 91 |

## ENTRANCE EXAMINATIONS.

|         |                                  |                   |
|---------|----------------------------------|-------------------|
| 1888    | Dr.                              |                   |
| Jan. 10 | To P'd A. Brown, Dundas, \$85 25 |                   |
|         | D. McDiarmid, Glengarry 53 55    |                   |
|         | G. E. Broderick, Dundas, 16 20   |                   |
| 11      | J. A. Monroe, Glengarry, 35 55   |                   |
| 12      | J. S. Jamieson, Dundas.. 41 85   |                   |
|         | J. A. Carman " 42 05             |                   |
| Feb. 11 | H. Charles, Stormont.... 12 00   |                   |
| July 7  | A. L. Smith, Glengarry.. 12 00   |                   |
| 9       | A. Kennedy, " 17 00              |                   |
|         | G. L. Brown, Dundas..... 14 38   |                   |
|         | J. S. Carstairs, " .... 14 00    |                   |
| 11      | D. A. McDonald, Glengarry 10 00  |                   |
|         | A. McNaughton, Stormont 47 40    |                   |
|         | W. D. Johnston, " 42 60          |                   |
|         | James Nugent, " 12 00            |                   |
| 12      | W. A. Whitley, Dundas, 12 00     |                   |
| 14      | R. Ross, " 12 00                 |                   |
| 16      | R. Brown, " 62 10                |                   |
| 17      | J. A. Carman, " 45 70            |                   |
| 18      | J. S. Jamieson, " 38 25          |                   |
| Aug. 2  | J. A. Monroe, Glengarry.. 27 15  |                   |
|         | D. McDiarmid, " 30 81            |                   |
| Oct. 22 | Dundas Herald, By-law 858 6 00   |                   |
| Dec. 26 | J. Flanagan, Dundas..... 14 50   |                   |
|         | 31 By car'd to Education Ac.     | \$704 23 \$704 23 |

## MEMO.

There was paid in Dec., 1887, the following amounts properly chargeable to this year's cost of Education under this head :

|                            |                |
|----------------------------|----------------|
| A. McNaughton, Stormont,   | \$42 00        |
| D. W. Johnston, " "        | 37 00          |
| James Smith, Glengarry.... | 23 00—\$107 00 |

## EXPENSE RE AENEAS MACDONALD.

|         |                                         |                     |
|---------|-----------------------------------------|---------------------|
| 1888    | Dr.                                     |                     |
| Feby. 4 | To P'd C. J. Mattice, work in 1887..... | \$100 00            |
| May 19  | A. H. Plimsoil, Auditor, 50 00          |                     |
| 25      | J. W. Murray, Detective 100 00          |                     |
| 28      | do do 400 00                            |                     |
| 30      | Expenses to Toronto & Montreal.....     | 66 25               |
| June 9  | F. Blyth, work in office 5 00           |                     |
|         | A. H. Plimsoil, Auditor 150 00          |                     |
| 29      | C. J. Mattice, extra work 200 00        |                     |
|         | A. Harkness, postage & telegrams.....   | 7 04                |
| July 2  | A. H. Plimsoil, in full of account..... | 275 40              |
|         | J. W. Graham, constable 5 05            |                     |
|         | A. Cameron do 4 50                      |                     |
| 3       | A. T. Porteous, telephone account.....  | 19 30               |
| 12      | J. W. Murray, Ac. in full 255 90        |                     |
| Oct. 19 | Jas. Dingwall, Solicitor, 318 55        |                     |
| Dec. 31 | Car'd to Expenditure Account.....       | \$1956 99 \$1956 99 |