

Dr.

.....\$ 6 00
.....\$ 6 00
Dr.
.....\$ 8 25
.....\$ 8 25
Dr.

4 92
2 00
0 00—\$636 98

0 00
6 25
0 00
0 00
5 63
1 25
2 00
8 75
8 90
3 50
5 86
4 00
8 87
0 00
9 00
3 12
1 25
1 92
4 00
1 00
0 68—\$636 98

Dr.

78
63
43—\$2970 86
49
00
37—\$2970 86

Dr.

84
42—\$378 26

00
00
99
42
83
93
52
31—\$321 00
3 98
53 28
\$378 26

Dr.

77
77—\$531 54

CR.

Sept. 30 By cash Debenture 263, \$191 57; 4 coupons, 263-266, \$20.20, \$ 147 77
Oct. 15 John Washington, ditching sec 6-7 91 20
18 J. H. Gilhuly, ditching sec 1 40 00
24 Robert Graham, do 14 00
Wm Graham, do 11 00
J. G. Stewart, per centage 0 74
31 Franklin Hatter, refunded 10 60
Squire J Goodall, do 2 97
Wm Graham, refunded, \$21 20; Robt Graham, do, \$2 12.. 23 32
John Houston, do 21 20
Refunded to roads, \$6 50; Balance \$232 24 238 74—\$531 54

1887.

Goulet Drain Account.

Dr.

Oct. 1 To cash amount levied on lands to meet Debenture \$ 220 57
do do roads 43 02
Aug. 31 S. J. Pardo, Debentures 274 to 278 954 98—\$1218 57

CR.

Jan. 1 By cash amount overdrawn from 1886 \$ 44 00
Feb. 1 Banner Printing Co., printing by-laws 8 00
June 11 Jacob Gable, ditching sec 1 and 4 30 00
21 Jas Morrison, do 17 18 00
30 Jacob Gable, do 13 9 00
July 16 Jas Morrison, do 14 38 00
23 Josiah Bourse, do 15 12 00
25 John Peet, do 18 13 00
30 Jacob Gable, do 13, \$21 90; Aug. 26, do, \$25 46 80
Aug. 31 John Chapman, do 3 12 00
Sept. 3 Wm Pringle, do 4 54 00
6 Jacob Gable, do 9, \$15; 15th, do, \$7 22 00
22 John Chapman, do 3 23 00
Oct. 4 Jacob Gable, do 9 20 00
9 Josiah Bourse, do 15 12 00
14 Wm McRobb, do 10 50 00
17 Jacob Gable, do 9 20 00
22 Jas Morrison, do 4 12 00
J. G. Stewart, per centage, \$6 11; 24th, attending sale, \$3. 9 11
Nov. 4 Jacob Gable, ditching, sec 6 30 00
David Robinson, do 18 30
19 John Peet, do 12 48 00
26 Josiah Bourse, do 8 25 00
28 Jacob Gable, do 8 00
Dec. 12 Josiah Bourse, do 8 25 00
15 John Chapman, do 7 21 00
23 John Peet, do 2 27 00
Jas Morrison, do 4, two orders 45 00
Robt Sagee, do 10-14, two orders 31 00
Broomfield, do 1 16 00
Balance 643 26—\$1218 57

1887.

Snell Drain Account.

Dr.

Jan. 1 To cash balance from 1886 \$ 0 14
Aug. 31 S. J. Pardo, Debentures 279 to 283 708 00
Oct. 1 Amount levied on lands to meet Debenture 163 55—\$871 69

CR.

May 26 By cash S. L. Wellwood, to pay assistants in survey \$ 6 00
June 1 W. G. McGeorge, survey, etc 25 00
30 S. L. Wellwood, assisting 1 00
July 30 Thos. Hutchinson, ditching, sec 5 15 00
Aug. 27 Banner Printing Co., advertising by law 17 38
Sept. 3 Thos Hutchinson, ditching, sec 5 15 00
Oct. 5 James Pratt, do 7 43 20
11 Wm Brown, do 2 53 70
Robert Welsh, do 1-3, two orders 77 80
James Hatter, do 6 40 00
24 Wm Finline, bridge line 12-13 19 00
J. G. Stewart, per centage, \$4.91; attending sale, \$2 6 91