AUDITOR'S
LEDGER

NO. 3.

UNION
COUNTY

TROUP, KINNARD & CO.

Blank Book Makers

—AND—

LEGAL BLANK PUBLISHERS,

DAYTON, OHIO.

P. S.—We have a copy of the Ruling and Binding of this Book. Should you at any time wish to duplicate it send us the Lettering you want on back of Book and your order will receive prompt attention.

		Page
Auburn	Ditch	162
Arthur Branch	"	110
Ayers	"	199
Austin Carey	"	257
Arbela	"	252
Ash Run	"	253
Asman	"	354
Amzing	"	353
Ash Run	"	367
Adams.	"	293

		Page
Adams & Brottinger Road		109

Buil
Brid
Ball

Butler
Bonn
Bell
Bound
Baxley
Buckley
Beatty
Buntin
Buckn
Big R
Bowdre
Brush
Blue
Beave
Bird
Blue
Belvi
Big
Bear
Bee S
Bomp
Bene
Belt
Bier
Bened
Big
Bia
Bene
Bee
Bee
Brod
Bird
Bird

Page 109

Building Fund Page 1
Bridge " 416
Balance Account 416

Bidder ave. Road 105
Bowen Gravel Turnpike 103
Bell Gravel Road 80
Boundary " " 80
Barley & Green " " 81
Buckeye Ditch 155
Beatty Avenue " 156
Bunting " 170
Buckner " 163
Big Run " 111
Bowdre " 110
Brush Run " 112
Bens Creek " 110
Beaver Run " 111
Bird Joint " 112
Blue Ditch " 177
Belvidere " 201
Big Swale & Rush Creek " 202
Beaver Run Improvement 203
Big Run Extension " 226
Beekman Joint " 227
Bomford " 230
Benedict Joint " 231
Belt Ditch " 201
Bierce & Hammon Joint " 203
Benedict Gravel Road 100
Biggs Ditch 246
Bear Swamp " 247
Beneker Joint " 251
Beem Ditch " 194
Beech Grove " 258
Brodrick Joint " 259
Bird " 260
Bird Joint (Clean out) 261

Blue Run Ditch # 384 Page 272
Brooks " 273
Baughman Ditch # 408 285
Black Hawk " 284
Bixler " 293
Baker " 223
Broadway " # 414 276
Bakes Crk " " 421 277
Burns " " 422 278
Bunting Lds " 312
Blair Ditch " 322
Bishop " 331
Boyd " 332
Bishop Extension " Ditch 333
Bidwell " 354
Brecher " 355
Bennett Branch " 368
Brush Run " 162
Bowersmith " 176
Blaney " 177
Buck Run " 296
Biggs " 328
Benton " 329
Black " 352
Baldwin " 355
Beem " # 601 79
Bell St " 79
Burris " 78

	Fund	Page
County	Fund	7
Childrens Home	"	13
County Ditch	"	10
Corporations	"	59
Cigarette		25
Corporation Road		109
Current Fire Township		102
Clark and Martin	Road	101
Crottinger Gravel	Road	81
Collins "	"	82
Clay Run	Ditch	164
Caspers "	"	141
Curry	"	200
Cook	"	165
Centreville	"	160
Cahill	"	113
Cat Tail & Hay Run	"	112
Carter Run 2d	"	114
Carbonne	"	114
Carey	"	189
Coline	"	200
Cody	"	205
Cook Ida B	"	206
Clark	"	267
Cook Extension Ditch No 417	"	299
Childens Home	"	334
Currys McCoy	"	335
Cottrells Eastburn	"	369
Chuckery	"	261
Coe	"	258
Cary	"	259
Cosey	"	255
Cradler	"	257
Crowder	"	243
Clevenger	"	171
Crottinger	"	256
Crow	"	257
Cline	"	281
Coleman	"	78

Dog
Det
Ditch
Ditch

Dewitt
Drake
Darby
Darby
Alex
Dra

		Page
Dog	Fund	16
Debt	"	19
Ditch Construction	"	61
Dickenson Joint	Ditch	190
Dewitt Travel	Road	53
Drake & Skidmore	"	54
Darby & Sugar Run	"	80
Darby & Buck Run	"	85
Deer Ditch		232
Drake	"	204

		Page
Dixon Ditch		114
Dover	"	114
Dunis Run	"	116
Dudley Joint	"	172
D.A Rea	"	174
Dean		178
Dory Run Ext	"	179
Decker	"	207
Deer	"	232
Drake	"	204
Dilcox Joint	"	378
Danforth	"	336
Davis	"	370
Dally	"	228
Dorts	"	299
Dickinson Jt.	Ditch	247
De Good Jt.	"	252
Dawn	"	306

C D E F G H I J K L M N O P Q R S T U V W Y Z

Evarts	Ditch	166
Eastman 2d	"	142
Eastman #13	"	117
Elias Rees	"	229
Eaton Rees	"	218
Edwards & Myers Ditch "397		286
Epps Ditch No		300
Ely		321
Erbes Branch Ditch		343
Erick	"	160
Erie & Ottawa	"	44

Fulton

Fulton
Flat
Fowler
Ford
Foren
Fout
Fry
Fost
Plat
Fore
Fuel
Foren
Foreu
Fulton
Frushn
Fox
Fogle

Fulton Creek Gravel Road		Page 86	Fish & Game		Page 59

Fulton Creek	Ditch	137
Flat Branch	"	165
Fowler	"	116
Ford	"	117
Foreman No 252	"	175
Fout	"	228
Fogle	"	249
Foster	"	263
Flat Branch Joint D. " 380		274
Forest Ditch No 403		287
Fulton Creek Ditch No		294
Foreman " " 419		300
Foreman "		232
Fulton Creek " " 554		294
Freshwater "		174
Fox "		179
Fogle "		307

E F G H I J K L M N O P Q R S T U V W Y Z

		Page
Gravel Road Repair Fund		22.
General Revenue	"	25

Graham Run	Ditch	223 140
Glade	"	116
Grassy Branch	"	118
Goff	"	119
Grassy Brook	"	120
Gulf	"	233
Glen Joint	"	264
Gore	"	145
Grassy Run #398		288
Galloway	Ditch	313
Gray	"	314
Green	"	315
Gault	"	323
Grassy Run	" #470	344
Grassy Fork		356
Gibson	"	180
Guy Joint	"	181

Howey
Collis
Hickok
Horse
Hend
Harri
Hager
Hamm
Hager
Hawk
Herd
Howe
Hender
Hicks
Hutc
Howa
Hill
Halls
Hick
Hoove
Hart
Hos
Hick
Ham
Her
Hay
Hinde
Holy
Horn
Hende

Horney + Gumble Gravel Road		Page 85	Hinkle Jt. Ditch	317
Hauber + Stagen " "		94	Hicks Cut "	319
Hollister	Ditch	167		
Hickok	Page 147 & 150 "	150		
Horse Run	"	121		
Henderson	Out "	113		
Harris	"	120		
Hager	"	122		
Hamilton	"	122		
Hagen	"	123		
Hawthorn	"	180		
Hard	"	181		
Howe	"	183		
Henderson	"	202		
Hicks	"	204		
Hush	"	205		
Howard	"	206		
Hill	"	207		
Holts Improvement of Grassy Branch		238		
Hickok Ditch No 357		250		
Hoover Ditch		276		
Hartley "		275		
Hoskins Ditch #389		289		
Huber + Hagen		303		
Hans + Hill Ditch		316		
Herd Branch "		324		
Hay Run Joint "		345		
Hindeen "		346		
Holycross Joint "		169		
Horn "		300		
Henderson "		290		

G H I J K L M N O P Q R S T U V W X Y Z

		Page
Improved Ditch	Fund	45
Improved Road	"	28
Indigent Soldiers	"	31
Infirmary	"	37
		56
		37

Infirmary Gravel Road — Page 98

Johnso
Jacks
Josep
James
Jacks

Infirmary #229	Ditch	143
Infirmary #230	"	143
Irwin & Little Darby	"	115
Irwin & Little Darby #420		301
Irwin Ditch #427		306

Page 98

		Page
Johnson Gravel	Road	82
Jolliff Road Ditch		317
Joseph Wells Road		108
Jones	Ditch	301
Jackson Tp.	"	253

Kezarter	Gravel	Road	87
Kendall	"	"	95
Kyle + Warner	"	"	106
Kings Pond	Ditch		124
Kent	"		125
Kokosing	"		204
Kimball Joint	"		210
Kile	"		239
Kirby	"		337
Kuhlman	"		347
Kennedy	"		747
Kilbury	"		266

Ligno

Leroy
Lower
Leathe
Landon
Landon
Loose
Laure
Luel
Leepe
Linco
Linke
Lang
Lock
Lake
Lees
Land
Sig
Loss
Lig
Lights
Lowe

Leroy Weaver	Ditch	154
Lower Fulton Creek	"	159
Leatherwood	"	164
Landon & Patten #42	"	126
Landon & Patten #233	"	158
Loose Branch	"	156
Laird	"	124
Luella	"	126
Leeper	"	127
Lincolen Joint	"	211
Linsley	"	285
Langstaffs Improvement of Flat Run	"	245
Lockwood	"	251
Lake Branch	"	265
Lees Run	"	278
Landon & Patten No 380		277
Liggett & Mackan Ditch No 424		302
Loschky Ditch #426		307
Leeper	"	318
Lindsley Ext.	"	357
Lowe	"	371

K L M N O P Q R S T U V W Y Z

		Page
Milford & Amrine	Gravel Road	87
Marion State	" "	88
McPeck	" "	88
Marysville & Co Line	" "	89
Marysville & Amrine	" "	90
Mitchell Cemetery	" "	94
Mitchell & North Darby	"	96
Mitchell Road Coats	"	95
Mill Creek Cut Off Ditch		128
Morrison	Ditch	145
McDonald Creek	"	157
Mitchell Run	"	127
Mud Run	"	125
Maple Run	"	129
Milford "	"	130
Manville	"	131
Middle Branch	"	129
Mohr	"	126
Mill Run	"	184
Mud Run Improvement	"	191
Mohr	"	212
Mulvaine	"	209
McVay	"	208
Marriott Joint	"	210
Martin	"	211
Morris & Vansant	"	212
Marysville ditch	"	240
Mobes Run	"	202
Moore & Freeman	"	266
Mulcahy Ditch #394		290
MacKan "		188
Morrow Heahill "		187
Morey "		186
McPhin "		319
Moffitt "		315

Mud Run	Ditch	338
Moore	"	339
Miller	"	348
McCloud	"	349
McCrary	"	358
Mercer	"	244
McDowell	"	237
Morris Ext.	"	238

Neel
Newton

North
Neel
Newt
North
Nicol
Norl

			Page
338	Keel	Gravel Road	89
339	Keuton & Perkins	" "	90
348			
349			
358			
244			
237			
238			

North Branch Fulton Cr	Ditch	137
Keels Run	"	176
Newhouse	"	213
North Branch of Greeny Run	"	253
Nicol Ditch		359
Nolf "		219

M N O P Q R S T U V W Y Z

		Page
Orchard	Gravel Road	90

Ottawa	Ditch	131
Ottawa Branch	"	197
Otter	"	224
Orahood Joint	"	241
Orders Ditch No	" 248	185
Orahood	"	340
Ottawa Joint Ditch	"	350
Ophille	"	360
Ogan	"	372
O'Brien	"	260

Pottersburg & Derby Gr Road		
Patrick	Ditch	145
Phelps #162	"	133
Phelps #208	"	155
Pierson	"	165
Perkins & Skidmore	"	157
Powers	"	146
Perkins	"	133
Powder Lick	"	134
Pharisburg	"	185
Powers Improvement	"	267
Parks	"	326
Pounds	"	351
Peoria Road	Ditch	107
Prairie Run		373
Parr	"	374
Pickard	"	375
Plate	"	178
Peoria	"	193

Quick Ditch Page 376

		Page
Robinson	Gravel Road	91
Robinson v. Sligh	Road	19
Rogers	Ditch	147
Rosencrantz	"	148
Rapid Run	"	146
Ruck Creek	"	143
Rural Run	"	169
Richwood Branch Ottawa	"	170
Reams Branch	"	133
Rauch	"	132
Reed	"	135
Raccoon	"	136
Robinson Run	"	180
Randall Harrison Joint	"	193
Railroad Sewer		242
Reed Ditch No 378	"	279
Richardson ditch No		184
Ramage ditch		306
Ruhl Ditch		309
Rogers Sib Ditch		327
Rizor Ditch		792
Ruhl Extension	"	361
Robinson	"	362
Richter	"	377
Rauch	"	378
Robinson Run	"	173
Richman	"	233
Rogers	"	235

Q R S T U V W Y Z

		Page
Sinking	Fund	143
State	"	146
State Common School	"	149
Special Taxes	"	143
String Road		108
Schedderer Road		102
Snider	Gravel Road	90
Snell	" "	90
Sager Mill	" "	91
Sager Mill Extension	" "	92
Sager Run	Ditch	149
Swartz	"	194 150
Sugar Run	"	136
Sherwood	"	151
Serpentine	"	139 149
Sabine	"	192 150
Spring Branch	"	136
Symaetz	"	137
Spanish Run	"	173
Skidmore & Rea	"	187
Stony Run & Extension	"	188
Skoot	"	196
Stubert's Run	"	197
Styx Run	"	214
Silver Run	"	215
Silver Run Extension	"	216
Spratt	"	217
Stofer Run	"	220
Smaltz #313	"	236
Snider	"	214
Scheiderer	"	213
Scott Ditch	"	243
Sanix	"	254
Stultz	"	268
Selby	"	269
Spring Brand & Rocky Fork #376	"	280
Stierhoff Ditch No 402	"	241
Stamats	"	295
Stickles	"	197 183

Sherwood Ditch No 410		196	182
Sturtt Joint	"	355	203
Sabine & Bigelow Road	& "	418	204
Stalder Ditch			310
Smith (6 M) Ditch			311
Sherwood Ext Ditch No 439			320
Sterling & Rausch Ditch			329
Spangler Joint	"		330
Stoyles	"		341
Spurgeon	"		282
Styles Run	"		283
Sullivan	"		363
Sites	"		364
Sager Run Joint	"		379
Spain	"		284
Stubers Run	"		272
Sugar Run	"		268
Scott	"		245
Shuler	"		287
Stultz	"		286
Stalder	"		226
Stierhoff	"		227

196	182			Page
	303	Teachers Institute	Fund	52
418	304	Township School	"	50
	310	Township		54
	311			
439	320			
	329			
	330			
	341			
	282			
	283			
	363			
	346			
	379			
	284			
	272			
	268			
	245			
	287			
	286			
	226			
	227			
		Tobey Run	(#213) Ditch	152
		Trapp Joint	"	139
		Toby #152	"	137
		Taylor	"	130
		Thuple	"	218
		Tussey	"	219
		Tillon	"	255
		Trapp	"	278
		Thuple	"	380
		Town Run	"	236
		Tobey Run	"	303
		Taylor	"	254

S T U V W Y Z

			Page
Union & North Ave.	Grand Road		93
Dunnville Ditch "	101	292	

Vanness Travel Road

			Page
Warner	Gravel Road		92

Witter Run	Ditch	195 153	Wright	Ditch	324
Wolf	"	195 154	Wood	"	324
Williams Joint	"	161			
Wellwood #88	"	138			
Willow Swamp	"	124 153			
Wildwood & Rocky Fork	"	138			
Washington	"	139			
Wellwood #256	"	171			
Walker	"	187			
Wylsheimer John	"	198			
Wallace	"	220			
Watts	"	221			
Waldo Road	"	270			
Wild Cat Pond	"	271			
Wellwood No 317	"	281			
Wood	"	342			
Walford	"	365			
Woodland Joint	"	366			
Wiley	"	381			
Whitney	"	222			
Watts	"	217			
Wagner	"	240			
Wilson	"	241			
Wellwood	"	305			
Wall	"	304			
Watkins	"	218			
Williams Joint	"	349			

W
Y
Z

		Page
Staley	Ditch	382
Gadsby	"	383

Zane Run		Ditch	137
Zeig Joint		"	244

Y
Z

Dr

188

Feb 188

Aug 188

Feb 18

Sep 18

Mar 18

Sep 18

March 18

March 18

Sep 1 9

Sep 9

Mch 18

Feb. 19

Aug 19

Building 1888

Dr 1888							Cr 1888					
		Balance Aug 1887. from Ledger 2	9	532	92	Feb	By Orders		494	50
							" Balance	9	038	42
			9	532	92			9	532	92
Feb	1888	Balance	9	038	42	Aug	By Orders	1	372	38
							" Balance Sept 1 1888	7	666	04
			9	038	42			9	038	42
		Balance Sept 1 1888	7	666	04	Feb 1889	Orders		132	13
						" "	Balance	7	533	91
			7	666	04			7	666	04
		Balance Feb 1889	7	533	91	Aug 1	By Disbursements		149	66
							Balance Aug 1 1889	7	384	25
			7	533	91			7	533	91
Aug	1889	Balance	7	384	25	Feb	1890 Orders	2	076	60
							Transfer to Co Fund	3	407	61
							Balance	1	"	"
			7	384	25			7	384	25
Feb	1890	To Balance	1	"	"	Sep	1890 By Orders		45	
							Balance		909	
			1	"	"			1	"	"
Sep	1890	To Balance		955		Mar	1891 By Orders		34	21
							" By Balance		920	79
				955					955	
Mar 1	1891	Balance		920	79	Sep	1891 By Orders		169	43
							" Bal		751	36
				920	79				920	79
Sep	1891	To Balance		751	36	Mch 1	1892 By Orders		5	25
March	1892	" Miscellaneous bill (transfer)		89	28		" Bal		835	39
				840	64				840	64
Mch 1	1892									
Mch 1	1893	To Bal		835	39	Sep	93 By Orders		312	07
Sep 1	93	" Mis- (misc)		27	10		" Bal		550	42
				862	49				862	49
Sep	93	To Bal		550	42	Mch	1894 By Order		702	73
Mch	1894	" Transfer (to Fund)		152	31					
				702	73				702	73
Feb.	1902	To Collection	2	566	26	Aug	1901 By Orders	1	000	00
		" Overdraft	9	158	49	Feb	1902 " "	10	724	75
			11	724	75			11	724	75
Aug	1902	To Collection	2	377	80	Mch	1902 By Overdraft	9	158	49
		" Overdraft	7	138	46	Aug	" " Orders		357	77
			9	516	26			9	516	26
						Sept	1902 By Overdraft	7	138	46

Dr. Bridge 1888. Cr.

		Balance Aug 1887 from Led N°2						Balance Overdn Aug 1887 from Led N°2				Mch	18
Feb		To Collection	6	158	13	Feb		By Orders	4	06	37	Sep	
		" Miscellaneous Coll		12	57								
		" Overdrawn Balance	6	28	12								
			12	57	82				12	57	82		
Aug		To Collection	5	55	80			Overdrawn Feb 1888	6	28	12	Sep	
		" Miscellaneous		2	41	Aug		By Orders	3	15	79	Mch	18
		Overdrawn Sept 1 1888	3	65	20			[illegible]					
			9	44	01				9	44	01		
Feb	1889	Coll	6	60	92			Overdrawn Sept 1 1888	3	65	20	Mch	18
		Bonds	8	20	9	Feb	1889	Orders	8	49	71	Sep	
		Miscellaneous		26	29	"	"	Balance	2	69	80		
			14	84	71				14	84	71		
		Balance Feb 1889	2	69	80	Aug	1889	By Disbursements	2	67	31	Sep	
Aug	1889	To Collection	5	76	16			" Balance	5	82	78	Mch	
		" Transfer		33	90								
		" Miscellaneous		1	43								
			8	50	09				8	50	09	Mch	
Aug	1889	To Balance	5	82	78							Sep	
Feb	1890	" Collection	1	16	98	Feb	1890	By orders	1	37	5		
		" Miscellaneous		33	48			Balance	5	64	7		
			7	02	24				7	02	24	Sep	
Feb	1890	To Balance	5	64	7							Mch	
Aug	1890	" Collection	1	06	25	Aug	1890	By Orders	3	57	11		
		Miscellaneous		26	43			Balance	3	10	31		
			6	75	42				6	75	42	Mch	
Aug	189	To Balance	3	10	31							Sep	
Mar 1	1891	" Collection	4	00	75	Mar 1	1891	By Orders & Bonds	4	43	60		
								Balance	2	78	46		
			7	21	06				7	21	06	Sep	
Mar 1	1891	Balance	2	78	46	Sep	1891	By Orders	6	35	8	25	Mch
Sep	1891	To Collection	3	60	13			" Bonds & Coupons	1	15	0		
		" Miscellaneous Collection		5	20							Mch	
		" Overdrafts	1	04	46								
			7	08	25	Sep	1891	Ovrdft	1	04	46	Aug	
March	1892	To Collection	3	31	05	Mch	1892	By Orders	6	40	71		
		" Bonds	10	1	6	58		" Bonds	1	92	0	Aug	
								" Bal	4	13	46	Mch	
			13	5	15	63			13	5	15	63	
Mch 1	1892	To Balance	4	13	46	Sep	1892	By Orders	2	17	6	10	
Sep 6	1892	" Collection	3	40	8	05		" Bonds	1	67	0		Mch
		" Misc.			7	94		" Bal	3	9	10	50	Aug
			7	9	7	45			7	9	7	45	
Sep	1892	To Bal	8	9	10	50	Mch	1893	By orders	5	6	8	37
Mch	1893	" Collection	5	22	5	14		" Bonds	1	8	3	0	Aug
		" Misc.		1	0	0	40	" Bal	1	7	21	52	Mch
			9	23	5	34			9	23	5	34	
Mch	1893	To Bal	1	7	21	52							

Bridger

Cr.

8	503	45									
4	06	737									
12	570	82									
6	787	12									
3	150	79									
9	44	291									
3	65	720									
8	490	71									
2	69	680									
14	844	71									
2	67	931									
5	82	678									
8	50	609									
1	37	550									
5	68	78									
7	02	12									
3	59	11									
3	19	31									
6	75	42									
4	43	760									
2	780	46									
7	218	06									
6	358	25									
1	15	0									
7	508	25									
1	04	146									
6	340	71									
1	42	0									
4	5	13	46								
3	5	5	63								
2	14	0	70								
1	8	70									
3	9	10	50								
7	9	79	40								
5	6	83	82								
1	8	30									
1	72	1	52								
9	23	5	34								

Dr

Mch	1893	To Bal		1	721	52	Sep	1893	By Orders	2	507
Sep	" 93	" Coll		4	514	84			" Bonds	1	785
		" Mis Coll			2				" Transfr Kendall Rd		400
									" Bal	10	46 36
				6	238	36				6	238 36
Sep	'93	To Bal		10	46	36	Mch	1894	By Orders	2	632 28
Mch	1894	" Coll on duplicate		6	794	08			" Bonds	1	740
		" Miscellaneous			213	11			" Bal	4	181 27
				8	538	55				8	553 55
Mch	1894	To Bal		4	181	27	Sep	1894	By Orders	1	893 97
Sep	1894	" Coll on duplicat		5	867	87			" Bonds	1	695
		" " Miscellaneous			1				" Bal	6	461 17
				10	050	14				10	050 14
Sep	94	To Bal		6	461	17	Mch	95	By Orders	2	179 67
Mch	95	" Coll on duplicat		6	724	23			" Bonds	1	600
		" " Miscellaneous			5	95			" Bal	7	361 66
				13	191	35				13	191 35
Mch	95	To Bal		9	361	66	Sep	95	By Orders	2	539 23
Sep	95	" Coll		5	860	36			" Bonds	1	605
		" " Misc.			4	36			" Bal	14	082 15
				15	226	38				15	226 38
Sep	95	To Bal		11	082	15	Mch	1896	By Orders	3	230 51
Mch	1896	To Collns		5	564	87			" Bonds & Coupons	1	060
		" " Mis's			1	98			" Balance	12	30 8 44
				16	648	95				16	648 95
Mch	1896	To Balance		12	308	44	Sep	1896	By Orders	1	557 77
Sep	1896	" Collns		4	737	08			" Bonds & coupons	1	030
									" Balance	14	000 75
				17	090	52				17	090 52
Sep	1896	To Balance		14	500	75	Mch	1897	By Orders		882 75
Mch	1897	To Collection		1	665	69			" Bal	15	284 19
				16	166	44				16	166 44
Mch	1897	To Balance		15	284	19	Aug	1897	By Orders	3	178 71
Aug	1897	" Collection		1	455	88			" Balance	13	565 58
		" " Miscellaneous			4	22					
				16	744	29				16	744 29
Aug	1897	To Balance		13	565	58	Mch	1898	By Orders	2	692 92
Mch	1898	" Collection		1	664	96			By Bal	12	539 11
		" Miscl			1	49					
				15	732	03				15	231 03
Mch	1898	To Balance		12	539	11	Aug	1898	By Orders	11	889 74
Aug	1898	" Collection		1	449	78			" Bal	2	100 14
		" " Miscl				99					
				13	989	88				13	989 88
Aug	1898	To Balance		2	100	14	Mch	1899	By Orders	7	272 94
Mch	1899	" Collection		1	639	78					
		" " Miscl			89	28					
		" Overdraft (I. P. 6)		3	443	74					
				7	272	94				7	272 94

Bridge

1899

Aug	1899	To Collection		1464	06	Mch	1899	By Overdraft		3443	74		
		" " Miscel.		49	60	Aug	1899	" Orders		3539	05	Feb	
		" Transfer-Co., R&Bg., + Dog		3000									
		" Overdraft		2469	13								
				6982	79					6982	79		
Feb	1900	To Collection		2735	42	Sept	1899	By Overdraft		2469	13		
		" " Miscel.		519	50	Feb	1900	" Orders		3615	19	Aug	
								" Balance		1270	60		
				7354	92					7354	92		
Mch	1900	To Balance		1270	60	Aug.	1900	By Orders		6066	57		
Aug	1900	" Collection		1951	02			" Bonds + Coupons		612	50	Feb	
		" Overdraft		3457	45								
				6679	07					6679	07		
Feb	1901	To Collection		4546	47	Sept	1900	By Overdraft		3457	45		
		" " Miscel		1		Feb	1901	" Orders		5480	28		
		" Overdraft		4991	51			" Bonds + Coupons		601	25	Aug	
				9538	98					9538	98		
Aug	1901	To Collection		4034	55	Mch	1901	By Overdraft		4991	51		
		" Overdraft		6565	53	Aug	1901	" Orders		5318	57		
								" Bonds + Coupons		590			
				10900	08					10900	08	Feb	
Feb	1902	To Collection		5702	70	Sept	1901	By Overdraft		6565	53		
		" " Miscel.		10	605	33	Feb	1902	" Orders		2321	13	
									" Bonds + Coupons		578	75	
									" Balance		6542	72	
				16308	13					16308	13	Aug	
Mch	1902	To Balance		6542	72	Aug	1902	By Orders		4907	61		
Aug	1902	" Collection		5280	99			" Bonds + Coupons		817	50		
		" " Miscel		31	80			" Balance		6133	40		
				11858	51					11858	51		
Sept	1902	To Balance		6133	40								
												Mar	1
												Sep	
												Mch	1
												Sep	

Dr. County Cr.

1888

3	4	43	74			Balance Aug 1887 from L № 2	55	910	00	Feb		By Orders	74 947 39
35	39	05		Feb		To Collection	10	636	80			" Balance	36 416 19
						" Transfer	1	874	56				
						" Miscellaneous Coll	42	942	22				
6	98	29	9				111	363	58				111 363 58
24	69	13				Balance Feb 1888	36	416	19	Aug		By Orders	12 608 81
36	18	19		Aug	1	To Collection	9	941	82			Balance Sept 1 1888	33 787 66
1	27	06	0			" Miscellaneous		128	46				
7	35	49	2				46	486	47				46 486 47
6	06	67				Balance Sept 1 1888	33	787	66	Feb	1889	Orders	54 813 31
	6	12	50	Feb	1889	To Collection	12	016	99				
						Transfer	2	027	60				
0	67	9	07			Miscellaneous		32	835				
3	45	7	45			Overdrawn Feb 1889	6	652	71				
5	48	0	28				54	813	31				54 813 31
	60	1	25	Aug	1889	To Collection	10	474	86			Overdrawn Feb 89	6 652 71
9	53	1	98			To Transfer & Interest		57	866	Aug	1889	Disbursed by Orders	21 635 83
4	99	1	57			Miscellaneous Receipts	10	417	63				
53	18	5	7			Overdrawn Feb 1889	6	817	39				
	59	0					28	288	54				28 288 54
10	90	0	02	Feb	1890	To Collection	13	931	55	Aug	1889	Overdrawn	6 817 39
68	65	5	3			Transfer from Building	3	407	61	Feb	1890	By Orders	13 548 34
2	32	1	13			Miscellaneous		742	89				
	57	8	75			Overdrawn	2	280	68				
6	54	2	72				20	362	73				20 362 73
16	30	8	13	Aug	1890	To Collection	17	744	37	Feb	1890	Overdrawn	2 280 68
4	90	7	61			" Transfer (Interest)		45	60			Orders	16 149 70
	81	7	50			" Miscellaneous	1	565	76			Overdrawn	
6	13	3	40			Overdrawn	4	075	15				
11	85	8	51				18	430	38				18 430 38
										Aug	1890	Overdrawn	4 075 15
				Mar 1	1891	To Collection	13	078	16	Mar 1	1891	By Orders	15 104 87
						Miscellaneous		150	54				
						Overdraft	5	951	32				
							19	180	02				19 180 02
				Sep	1891	To Collection	11	927	43	Mar 1	1891	Overdraft	5 951 32
						" Miscellaneous		295	73	Sep	1891	By Orders	12 411 31
						" Overdraft	6	142	47				
							18	365	63				18 365 63
				Mch 1	1892	To Collection	16	300	65	Sep	1891	By Overdraft	6 142 47
						" Miscellaneous		90	76	Mch 1	1892	" Orders	15 773 33
						" Overdraft	5	524	39				
							21	915	80				21 915 80
				Sep	1892	To Collection	17	159	16	Sep	1892	By Overdraft	5 524 39
						" Miscellaneous		210	91	Sep	1892	By Orders	13 240 25
						" Overdraft	1	395	07				
							18	765	14				18 765 14
										Sep	1892	By Overdraft To Page 8	1 395 07

County

Mch	1893	To Collon	19	02	80	Sep	1893	By Ordft from O.7	1	395	07		Mch
		" Mis		78	80	Mch	1893	" Orders	16	444	32		Aug
								" Transfer to Fish Hatchery		67	16		
								" Bal	1	595	05		
			19	701	60				19	701	60		
Mch	1893	To Bal	1	595	05	Sep	1893	By Orders	14	890	14		
Sep	93	" Coll	16	871	16			" Bal	3	581	07		Sept
		" Mis Coll		0	00								Mch
			18	471	21				18	471	21		
Sep	93	To Bal	3	581	07	Mch	1894	By Orders	18	174	05		
Mch	94	" Coll	20	31	08			" Transfer to Building Fund		15	51		
		" Transfer from Sch'l		779	13			" Bal	6	166	87		Mch
		" Miscell		50	90								Aug
			24	798	18				24	798	18		
Mch	1894	To Bal	6	166	87	Sep	94	By Orders	12	617	27		
Sep	94	" Coll Duplicate	17	603	60			" Bal	12	717	82		
		" " Mis.		184	12								Aug
		" " Transfer Shoolcraft		12	50								Mch
		" " " Mitchell Road Tools		46	75								
		" " " Cigarettes		21	10								
			24	334	09				24	334	09		Mch
Sep	94	To Bal	12	717	82	Mch	95	By Orders	14	560	66		Aug
Mch	95	" Coll on Delq	20	173	75			" Bal	18	399	17		
		" " Mis.		68	76								
			32	907	83				32	907	83		
Mch	1895	To Bal	18	299	17	Sep	95	By Orders	12	781	55		Sept
Sep	95	" Coll	17	581	05			" Bal	24	269	39		Feb
		" " Misc.		879	87								
		" Trans Election Ex. School		6	85								
		" " " " Tp		123	50								Mch
		" " " " Corpn		60	50								Aug.
			37	050	94				37	050	94		
Sep	95	To Bal	24	269	39	Mch	1896	By Orders	16	571	36		
Mch	1896	To Collection	19	494	47			By transfer to Stofer Run Ditch		10	80		
		" " Mis's		221	13			" Balance	28	402	83		Sept.
			43	984	99				43	984	99		Mch
Mch	1896	To Balance	28	402	83	Sep	1896	By Orders	18	438	83		
Sep	1891	" Collen	16	562	24			" Transf. Sup. Road (By Special Act)	7	306	94		
		" Transfer School Etc		4	50			" Bal	24	699	92		Mch
		" " Tp "		134	25								Aug
		" " Corpn "		250	50								
		" Misc Collen		291	37								
			45	445	69				45	445	69		
Sep	1896	To Balance	24	699	92	Mch	1897	By Orders	13	152	11		Sept
Mch	1897	To Collection	17	212	25			" Bal To O.9	28	871	14		Mch
		" Miscellaneous		111	08								
			42	023	75				42	023	75		

County

1897

County Ditch

Mch	1902	To Balance Fee's		2	02	4	27		
				2	02	4	27		
Sept	1902	To Balance		1	12	6	95		

Aug	1902	By Orders				8	97	32	
		" Balance		1	12	6	95		
				2	02	4	27		

Dr

1888

Feb.

Aug

Feb 1889

Aug 1889

" "

Feb 1890

Feb 1890

Aug 1890

Aug 1890

Mch 1891

Mch 1891

Sep 1891

Mch 1892

Mch 1892

Sep 1892

Mch 1893

Sep '93

Sep '93

Children's Home

Dr

							Cr				

Children's Home

Sep	1893	To Bal Ford		1	02	00	Mch	1894	By Orders	1	372	71	Mch. 1900
Mch	1895	" Coll	2	264	71				" Bal	1	006	85	Aug. 1900
		" Mis. Coll		11	80								
			2	379	56					2	379	56	
Mch	1894	To Bal	1	006	85	Sep	1894	By Orders	1	015	62		Sept 1900
Sep	1894	" Dup. Coll	1	956	76			" Bal	1	987	24		Feb 1901
		" Mis. "		40	05								
			3	002	86					3	002	86	
Sep	1894	To Bal	1	987	24	Mch	1895	By Orders	1	443	64		Mch 1901
Mch	1895	" Coll on Dup.	1	681	08			" Bal	2	295	50		aug 1901
		" " Mis.		70	82								
			3	739	14				3	739	14		Sept 1901
Mch	1895	To Bal	2	295	50	Sep	1895	By Orders	1	068	61		Feb. 1902
Sep	1895	" Coll	1	464	08				2	691	97		
			3	760	58				3	760	58		
Sep	1896	To Bal	2	691	97	Mch	1896	By Orders	1	827	13		Mch 1902
Mch	1896	To Collection	1	392	46			" Balance	2	257	30		Aug "
			4	084	43				4	084	43		
Mch	1896	To Balance	2	257	30	Sep	1896	By Orders	1	531	73		
Sep	1896	" Collin	1	171	19			" Bal	1	896	76		Sept 1903
			3	428	49				3	428	49		
Sep	1896	To Balance	1	896	76	Mch	97	By Orders	1	596	06		
Mch	97	" Correction	1	998	83			" Bal	2	299	53		
			3	895	59				3	895	59		
Mch	97	To Balance	2	299	53	Sept	1897	By Orders	1	579	92		
Sept	97	To Collection	1	747	06			" Balance	2	491	47		
		" " Miscel.		24	80								
			4	071	39				4	071	39		
Sept	1897	To Balance	2	491	47	Mch	1898	By Orders	1	561	50		
Mch	1898	" Collin	1	997	97			" Bal	2	936	85		
		" " Miscel		8	93								
			4	498	35				4	498	35		
Mch	1898	To Balance	2	936	85	Aug	98	By Orders	1	285	90		
Aug	98	" Collection	1	739	73			" Bal	3	390	68		
			4	676	58				4	676	58		
Aug	98	To Balance	3	390	68	Mch	99	By Orders	1	970	88		
Mch	99	To Collection	1	967	74			" Bal.	3	551	08		
		" " Miscel.		163	54								
			5	521	96				5	521	96		
Mch	99	To Balance	3	551	08	Aug	1899	By Orders	1	419	64		
Aug	1899	" Collection	1	756	86				3	888	30		
			5	307	94				5	307	94		
Sept	1899	To Balance	3	888	30	Feb	1900	By Orders	1	684	10		
Feb	1900	" Collection	1	676	57				3	959	31		
		" " Miscel.		78	54								
			5	643	41				5	643	41		
Mch	1900	To Balance	3	959	31								

Children's Home.

Mch.	1900	To	Balance Ford.	3	959	31	Aug.	1900	By Orders	1	403 23
Aug.	1900	"	Collection	1	463	38			" Balance	4	137 41
		"	" Miscel.		118	05					
				5	540	64				5	540 64
Sept	1900	To	Balance	4	137	41	Fel	1901	By Orders	1	948 60
Fel	1901	"	Collection	1	136	61			" Balance	3	413 35
		"	" Miscel		87	93					
				5	361	95				5	361 95
Mch	1901	To	Balance	3	413	35	Aug	1901	By Orders		992 03
aug	1901	"	Collection	1	008	63			" Balance	3	429 95
				4	421	98				4	421 98
Sept	1901	To	Balance	3	429	95	Fel	1902	By Orders	2	001 48
Feb.	1902	"	Collection	1	140	56			" Balance	2	855 68
		"	" Miscel.		286	65					
				4	857	16				4	857 16
Mch	1902	To	Balance	2	855	68	Aug	1902	By Orders	1	275 27
Aug	"	"	Collection	1	056	80			" Balance	2	775 10
		"	" Miscel		137	89					
				4	050	37				4	050 37
Sept	1902	To	Balance	2	775	10					

Dog

Dr 1885 — 6r 1885

		Balance Aug 1887 from L. N° 2	4	843	76	Feb		By Orders	1	497	63	Sep	1895
Feb		To Collection	1	379	84			" Balance	4	675	47	Mch	1896
			6	173	10				6	173	10		
		Balance Feb 1888	4	675	47			Balance Sept 1888	4	773	27	Mch	1896
Aug		To Collection		97	80							Sep	1896
			4	773	27				4	773	27		
		Balance Sept 1888	4	773	27	Feb	1889	Orders	3	526	10		
Feb	1889	Coll	1	304	54	"	"	Balance	2	551	71	Sep	1896
			6	077	81				6	077	81	Mch	97
		Balance Feb	2	551	71	Aug	89	Balance	2	661	34		
Aug	1889	To Collection		111	63	"	"	Disbursed by Orders		2		Mch	97
			2	663	34				2	663	34	Sept	1897
Aug	1889	Balance	2	661	34	Feb	1890	By Orders	1	606	62		
Feb	1890	To Collection	1	494	95	"		Balance	2	549	67		
			4	156	29				4	156	29	Sept	1897
Feb	1890	To Balance	2	549	67	Aug	1890	By Orders		6		Mch	1898
Aug	1890	" Collection		128	49			Balance	2	672	16		
			2	678	16				2	678	16	Mch	1898
Aug	1890	To Balance	2	672	16	Mch	1891	By Orders	1	485	51	Aug	98
Mch	1891	" Collection	1	537	21			" Balance	2	723	86		
			4	209	37				4	209	37	Aug	98
Mch	1891	To Balance	2	723	86	Sep	1891	By orders		1	70	Mch	99
Sep	1891	" Collection		126	42			" Bal	2	848	58		
			2	850	28				2	850	28	Mch	99
Sep	1891	To Bal	2	848	58	Mch	1892	By Orders	1	308	18	Aug	1899
Mch	1892	" Collection	1	440	40			" Bal	2	980	80		
			4	288	98				4	288	98		
Mch	1892	To Bal	2	980	80	Sep	1892	By Orders		490		Sept	1899
Sep	1892	" Collection		186	87	"		Bal	3	167	77	Feb	1900
			3	167	67				3	167	67		
Sep	1892	To Bal	3	162	77	Mch	1893	By Orders	1	414	22	Mch	1900
Mch	1893	" Coll	1	468	00			" Bal	3	216	55	Aug	1900
			4	630	77				4	630	77		
Mch	1893	To Bal	3	216	55	Sep	93	By Bal	3	340	55	Sept	1900
Sep	93	" Coll		124								Feb	1901
			3	340	55				3	340	55		
Sep	93	To Bal	3	340	55	Mch	1894	By Orders	1	912	25	Mch	1901
Mch	1894	" Coll	1	380	00			" Bal	2	808	30	Aug	1901
			4	720	55				4	720	55		
Mch	1894	To Bal	2	808	30	Sep	94	By Orders		67	45	Sept	1901
Sep	1894	" Dep. Coll		114				" Bal	2	854	85	Feb	1902
			2	922	30				2	922	30		
Sep	94	To Bal	2	854	85	Mch	1895	By Orders		456	40	Mch	1902
Mch	1895	To Coll on Dep	1	336	43				3	734	88	Aug	"
			4	191	28				4	191	28		
Mch	1895	To Bal	3	734	88	Sep	1895	By Bal	3	807	01	Sept	1902
Sep	1895	" Coll		72	13								
Sep	1895	To Bal	3	807	01				3	807	01		
			3	807	01								

Dog

Sep	1895	To Balance	3	80	7	01	Mch 1896	By Orders	1	449	25
Mch	1896	To Collection	1	24	4	27		" Balance	3	611	76
			5	06	1	28			5	06	1	28
Mch	1896	To Balance	3	611		76	Sep 1896	By Orders	1	177	85
Sep	1896	" Collen			92	90		" Balance	2	527	50
		" " Misc				69						
			3	705		35			2	705	35
Sep	1896	To Balance	2	527		50	Mch 97	By Orders	1	044	90
Mch	97	" Collection	1	150		09		" Bal	2	637	69
			3	682		59			3	682	59
Mch	97	To Bal	2	637		69	Sept 1897	By Orders		536	30
Sept	1897	" Collection			53	36		" Transfer to Ind Sold		500	
			2	690		05		" Balance	1	653	75
									2	690	05
Sept	1897	To Balance	1	653		75	Mch 1898	By Orders		368	30
Mch	1898	" Collen	1	209		54		" Balance	2	494	99
			2	863		29			2	863	29
Mch	1898	To Balance	2	494		99	Aug 98	By Orders		185	53
Aug	98	" Collection			74	10		" Bal	2	120	56
			2	569		09			2	606	09
Aug	98	To Balance	2	120		56	Mch 99	By Orders		856	50
Mch	99	" Collection	1	160		14		" Bal.	2	424	20
			3	280		70			3	280	70
Mch	99	To Balance	2	424		20	Aug 1899	By Orders		400	09
Aug	1899	" Collection			71	11		" Transfer To Ridge	1	000	00
								" Balance	1	095	22
			2	495		31			2	495	31
Sept	1899	To Balance	1	095		22	Feb 1900	By Orders		734	75
Feb	1900	" Collection	1	239		77		" Balance	1	610	24
			2	334		99			2	334	99
Mch	1900	To Balance	1	610		24	Aug 1900	By Orders	1	495	70
Aug	1900	" Collection			63	21		" Balance		177	75
			1	673		45			1	673	45
Sept	1900	To Balance			177	75	Feb 1901	By Orders		11	50
Feb	1901	" Collection	1	316		31		" Balance	1	482	56
			1	494		06			1	494	06
Mch	1901	To Balance	1	482		56	Aug 1901	By Orders	1	427	87
Aug	1901	" Collection			44	37		" Balance		99	06
			1	526		93			1	526	93
Sept	1901	To Balance			99	06	Feb 1902	By Orders			175
Feb	1902	" Collection	1	376		75		" Balance	1	484	06
			1	475		81			1	475	81
Mch	1902	To Balance	1	484		06	Aug 1902	By Orders	1	408	88
Aug	"	" Collection			62	71		" Balance		137	89
			1	546		77			1	546	77
Sept	1902	To Balance			137	89					

Dr

1880

Feb Bac

Aug

Feb 1889

Aug 1889

Aug 1889

Feb 1890

Aug 1890

Mch 1891

Mch 1891

Sep 1891

Sep 1891

Mch 1892

Sep 1892

Mch 1893

Sep '93

Sep 93

Dr 1888 Dept 1888 Cr

		Balance Aug 1887 Led N° 2	5	160	17	Feb		By Bonds & Coupons	7	765	00
Feb		To Collection	7	837	69			" Balance	5	232	86
			12	997	86				12	997	86
		Balance Feb 1888	5	232	86	Aug		By Bonds & Coupons	9	655	
Aug		To Collection	7	325	54			Balance Sept 1 1888	2	903	40
			12	558	40				12	558	40
		Balance Sept 1 1888	2	903	40	Feb	1889	Bonds	5	630	
Feb	1889	Collection	7	811	07	"	"	Balance	5	084	47
			10	714	47				10	714	47
		Balance Feb 1889	5	084	47	Aug	1889	Disbursed by Bonds	7	520	00
Aug	1889	To Collection	6	808	61	"	"	Balance	4	373	08
			11	893	08				11	893	08
Aug	1889	To Balance	4	373	08	Feb	1890	By Bonds	8	360	
Feb	1890	" Collection	9	287	75			Balance	5	300	83
			13	660	83				13	660	83
Feb	1890	To Balance	5	300	83	Aug	1890	By Bonds	6	170	
Aug	1890	" Collection	5	496	40			" Balance	7	627	23
			13	797	23				13	797	23
Aug	1890	To Balance	7	627	23						
Mch 1	1891	" Collection	6	254	75	Mch 1	1891	By Bonds	8	900	
								" Balance	4	981	98
			13	881	98				13	881	98
Mch 1	1891	To Balance	4	981	98	Sep	1891	By Bonds & Coupons	7	200	
Sep	1891	" Collection	5	704	41			" Balance	3	486	39
			10	686	39				10	686	39
Sep	1891	To Balance	3	486	39	Mch 1	1892	By Bal	8	623	87
Mch 1	1892	" Collection	5	137	48						
			8	623	87				8	623	87
Mch 1	1892	To Bal	8	623	87	Sep	1892	By Bonds	4	500	
Sep 1	1892	" Collection	5	203	71	"		" Bal	9	327	58
			13	827	58				13	827	58
Sep	1892	To Bal	9	327	58	Mch	1893	By Bonds	6	370	
		" Coll	4	399	58			" Bal	7	352	16
			13	727	16				13	727	16
Mch	1893	To Bal	7	352	16	Sep	'93	By Bonds	5	250	
Sep	'93	" Coll	3	801	97			" Bal	5	904	13
			11	154	13				11	154	13
Sep	93	To Bal	5	904	13	Mch	1894	By Bonds	5	125	00
								" Transfer to Co Fund		779	13
			5	904	13				5	904	13

County

Mch	1907	To Balance Pg. 9		1	333	87	Aug	1907	By Orders	15	750 05
Aug	1907	" Collection		12	642	66			To Balance	1	451 32
		" - Miscel		2	28	83					
		- Transfer			94	01					
				17	201	37				17	201 37
Sept	1907	To Balance		1	451	32					

		750 05
		251 02
		220 37

Dr. Gravel Road Repair Cr.

1888 — 1895

		Balance Aug 1887 from L. No 2	11	76	6 89	Feb		By Orders	9	15	6 10	Mch	1895				
Feb		To Collection	5	59	8 31			" Transfer		40	9 72	Sep	94				
		" Miscellaneous Coll		15	87			" Balance	7	31	5 75						
			16	88	1 07				16	88	1 07	Sep	94				
		Balance Feb 1888	7	3	5 70	Aug		By Orders	2	48	3 29	Mch	1895				
Aug		To Collection	5	23	2 60			" Balance Sept 1 1888	10	06	5 06						
			12	54	8 35				12	54	8 35	Mch	1896				
		Balance Sept 1 1888	10	06	5 06	Feb	1889	Orders	10	09	7 06	Sep	1895				
Feb	1889	Coll	6	0	0 8 53			Balance	5	97	6 53						
			16	07	3 59				16	07	3 59	Sep	1896				
		Balance Feb 1889	5	97	6 53	Aug	1889	Disbursements by Orders	5	13	0 71	Mch	1896				
Aug	1889	To Collection	5	73	7 45			Balance	6	09	5 17						
		" Miscellaneous Coll		11	90												
			11	72	5 88				11	72	5 88	Mch	1896				
Aug	1889	Balance	6	09	5 17	Feb	1890	By Orders	6	73	7 46	Sep	1896				
Feb	1890	To Collection	4	64	3 87			" Balance	4	00	1 58						
			10	73	9 04				10	73	9 04	Mch	1897				
Feb	1890	To Balance	4	00	1 58	Aug	1890	By Orders	4	36	3 67						
Aug	1890	" Collection	4	24	8 37			By Balance	3	88	6 28						
			8	24	9 95				8	24	9 95	Mch	1897				
Aug	1890	To Balance	3	8	86 28	Mch	1891	By Orders	4	93	1 97	Sept	1897				
Mch 1	1890	" Collection	6	82	3 40				6	77	7 71						
			10	70	9 68				10	70	9 68						
Mch 1	1891	To Balance	5	77	7 71	Sep	1891	By Orders	2	86	1 77	Sept	1897				
Sep 1	1891	" Collin	6	22	2 99			" Bal	8	50	6 03	Mch	1898				
		" Transfer Collin $1.79 Mis 305.32		36	7 11												
			12	36	7 80				12	36	7 80						
Sep	1891	To Bal.	8	50	6 03	Mch	1892	By Orders	5	60	1 20	Mch	1898				
Mch 1	1892	To Collin		7	39 16			" Bal	7	65	3	Aug	98				
		" Mis. Coll			9 01												
			13	2	54 20				13	25	4 20						
Mch 1	1892	To Bal	7	65	3	Sep	1892	By Orders	3	2	90 58	Aug	98				
Sep	1892	" Collin		6	99 57			" Bal	9	1	04 37	Mch	99				
		" Mis			42 38												
			12	09	4 95				12	39	4 95	Mch	99				
Sep	1892	To Bal	9	1	04 37	Mch	1893	By Orders	6	64	3 16	Aug	1899				
Mch	1893	To Coll	2	7	49 74			" Bal	5	21	0 95						
			11	85	4 11				11	85	4 11						
Mch	1893	To Coll	5	21	0 95	Sep	93	By Orders	2	87	3 89	Sept	1899				
Sep	93	" Coll	2	37	6 28			" Bal	5	22	0 14	Feb	1900				
		" Mis Coll			6 80												
			7	59	4 03				7	59	4 03						
Sep	1893	To Bal	5	22	0 14	Mch	1894	By Orders	3	00	8 55	Mch	1900				
Mch	1894	" Coll	5	09	0 61			" Bal	6	82	0 35	Aug	1900				
		" Mis			8 45												
			10	32	4 20				10	32	4 20						
Mch	1894	To Bal Ford	6	82	0 35							Sept	1900				

Grand Road Repair.

Mch	1894	To Bal last rep		6	620	35	Sep	'94	By Orders		1	603	98
Sep	'94	" Rep. Roll		4	400	72			" Bal		9	617	29
				11	221	27					11	221	27
Sep	94	To Bal		9	617	29	Mch	1895	By Orders		10	678	81
Mch	1895	To Roll on Rep		5	043	22			" Bal		2	982	20
				14	660	51					17	660	51
Mch	1895	To Bal		3	982	20	Sep	1895	By Orders		2	358	77
Sep	1895	" Roll		4	395	28			" Bal		6	018	71
				8	377	48					8	377	48
Sep	1895	To Bal		6	018	71	Mch	1896	By Orders		5	207	70
Mch	1896	To Collection		5	012	87			" Balance		5	824	52
		" " Misc				74							
				11	032	02					11	032	02
Mch	1896	To Balance		5	824	52	Sep	1896	By Orders		1	828	72
Sep	1896	"		4	258	88			" Balance		8	259	68
				10	088	40					10	088	40
Sep	1896	To Balance		8	259	68	Mch	1897	By Orders		6	505	31
Mch	1897	" Collection		11	659	88			" Bal		13	453	93
		" Miscellaneous				39	68						
				19	959	24					19	959	24
Mch	1897	To Balance		13	453	93	Sept	1897	By Orders		1	886	78
Sept	1897	To Collection		10	191	17			" Balance		21	758	81
		" " Miallaneous				49							
				23	645	59					23	645	59
Sept	1897	To Balance		21	758	81	Mch	1898	By Orders		10	079	22
Mch	1898	" Collection		11	654	66			" Balance		23	389	19
		" " Misel.				4	94						
				33	418	41					33	418	41
Mch	1898	To Balance		23	389	19	Aug	'98	By Orders		7	064	74
Aug	'98	" Collection		10	148	40			" Bal		26	478	58
		" " Misel.				273							
				33	540	32					33	540	32
Aug	'98	To Balance		26	478	58	Mch	99	By Orders		18	658	36
Mch	99	" Collection		11	478	49			" Balance		19	295	71
				37	954	07					37	954	07
Mch	99	To Balance		19	295	71	Aug	1899	By Orders		15	511	38
Aug	1899	" Collection		10	748	39			" Transfer Bridge		1	000	
		" " Miscellaneous				149					13	034	21
				29	545	59					29	545	59
Sept	1899	To Balance		13	034	21	Feb	1900	By Orders		12	024	21
Feb	1900	" Collection		11	177	18			" Balance		12	188	18
		" " Misel				1							
				24	212	39					24	212	39
Mch	1900	To Balance		12	188	18	Aug	1900	By Orders		9	116	86
Aug	1900	" Collection		9	755	70			" Balance		12	877	80
		" " Misel				51	28						
				21	994	66					21	994	66
Sept	1900	To Balance Ford		12	877	80							

Gravel Road Repair

Sept	1900	To Balance Ford		12	877	80	Feb	1901	By Orders		11	282	81	Dr 1888 Feb	
Feb.	1901	" Collection		11	366	18			" Balance		12	973	72	Aug	
		" " Miscel			12	55									
				24	256	53					24	256	53		
Mch.	1901	To Balance		12	973	72	Aug	1901	By Orders		8	919	85		
Aug.	1901	" Collection		10	086	40			" Balance		14	154	05	Feb	1889
		" " Miscel			13	78									
				23	073	90					23	073	90		
Sept	1901	To Balance		14	154	05	Feb.	1902	By Orders		19	059	38	Aug	1889
Feb	1902	" Collection		11	405	62			" Balance		7	463	13		
		" " Miscel.			962	84									
				26	522	51					26	522	51		
Mch	1902	To Balance		7	463	13	Aug	1902	By Orders		7	323	25		
Aug	1902	" Collection		10	568	00			" Balance		11	384	37		
		" " Miscel.			676	49									
				18	707	62					18	707	62		
Sept	1902	To Balance		11	384	37								Sep	1894
														Mch	1895
														Sep	1895
														Mch	1896
														Sep	1896
														Mch	1897
														Sept	1897
														Mch	1898

General Revenue

Dr 1888						Cr 1888					
Feb		To Collection	7	83	70	Feb		By Orders	7	83	70
Aug		To Collection	7	32	49	Aug		By Transfer		7	94 10
		" Transfer		46	71			" Orders	5	00	00
		" Miscellaneous		4	90						
			7	94	10				7	79	4 10
Feb	1889	Collection	8	41	207	Feb	1889	Orders	8	84	6 98
		Transfer		43	491						
			8	84	698				8	84	698
Aug	1889	To Collection	7	33	226	Aug	1889	Disbursements	7	79	450
		" Transfer		45	074						
		" Miscellaneous		11	50						
			7	79	450				7	79	450

Cigarette

Sep	94	To Coll		76	75	Sep	94	By Orders Coupons		13	44
								" Draft State		47	97
								" Transfer Poor Fund		13	44
								" " Co "		51	10
				95	93					95	93
Mch	1895	To Coll		17	42	Mch	1895	By Draft State		8	71
		" B						" Transfer Poor Fund		4	26
								" Baldie Richwood		2	80
								" " " Margarett		1	85
				17	42					17	42
Mch	1895	To Bal		4	30	Sep	1895	By Amt pd State		22	37
Sep	1895	" Collr		44	78			" Transf Poor Fund		11	20
								" Amt pd Coupons		15	54
				49	13					49	13
Mch	1896	To Collection		9	04	Mch	1896	By Amt pd State		4	02
								" Transfer to Poor Fund		2	26
								" Amt Pd Coupons		2	26
				7	04					9	04
Sep	1896	To Collen		28	65	Sep	1896	By Amt pd State		14	33
								" " " Coupons		7	16
								" Transfer to Poor		7	16
				28	65					28	65
Mch	1897	To Collection		24	48	Mch	1897	By State		12	24
								" Poor Fund		6	12
								" Coupon Orders		6	12
				24	48					24	48
Sept	1897	To Collection		59	70	Sept	1897	By State		29	85
								" Poor Fund		14	93
								" Coupon Orders		14	92
				59	70					59	70
Mch	1898	To Collen		7	26	Mch	1898	By Transfer			12
								" Settlement Orders		1	81
								" State		363	
				7	26					7	26

Cigarette.

Aug	1898	To Collection		47	70	Aug 1898	By Transfer - Poor		11 92
							" Orders Paid		11 93
							" State Proportion		23 85
				47	70				47 70
Aug	1899	To Collection		47	76	Aug 1899	By Transfer - Poor		11 94
							" Orders Paid		11 94
							" State Proportion		23 88
				47	76				47 76
Aug	1900	To Collection		44	77	Aug 1900	By Transfer		11 20
							" Orders Paid		11 19
							" State Proportion		22 38
				44	77				44 77
Aug	1900	To Collection		44	77	Aug 1901	By Transfer - Poor		11 20
							" Settlement Orders		11 18
							" State Proportion		22 39
				44	77				44 77
Aug	1902	To Collection		37	92	Nov 1902	By Overdraft		25 98
		- Overdraft		7	02	Aug "	" Transfer		9 45
							" Settlement Orders		9 45
				44	94				44 94
						Sept 1902	By Overdraft		7 02

11	92
11	93
23	85
47	70
11	94
11	94
23	88
47	76
11	20
11	19
22	38
44	77
11	20
11	18
22	39
44	77
25	98
9	48
9	48
44	91
7	02

Improved Ditch

Dr 1888									Cr 1888				
		Balance Aug 1887 from Ld No 2			79198		Feb		By Bonds & Coupons		1393	00	
Feb		To Collection			15036				" Balance		92934		
					232234						232234		
		Balance Feb 1888			92934		Aug		By Bonds		1075		
Aug		To Collection			18887				Balance Sept 1" 1888		4321		
					111821						111821		
		Balance Sept 1" 1888			4321		Feb	1889	Bonds & Coupons		12000		
Feb	1889	Collection			183142		"	"	Transfer		22892	5	
		Bonds		3	000		"	"	Balance		246538		
				4	87463						487463		
		Balance		2	46538		Aug	1889	Dishonored by Bonds & Coupons		2620		
Aug	1889	To Collection			49309				" " Transfer Stale Int		243960		
"	"	" Receipts from Bonds			5500								
"	"	Overdrawn		1	60113								
				5	05960						505960		
Feb	1890	To Collection		1	54908		Aug	1889	Overdrawn		160113		
Feb	1890	" Overdraft		2	17117		Feb	1890	By Bonds		21120		
				3	72113						372113		
Aug	1890	To Collection			30768		Feb	1890	By Overdraft		217115		
		" Bonds		1	01810				" Bonds		10450		
		" Overdraft		3	40284				" Transfer to Ditches		146247		
				4	77862						477862		
							Aug	1890	By Overdraft		340284		
Mch 1	1891	To Collection			98138		Mch 1	1891	" Bonds		18750		
		" Overdraft		4	29646								
				5	27784						527784		
Sep	1891	To Collection			55595		Mch 1	1891	By Overdraft		429646		
		" Overdft		7	30580		Sep	1891	" Transfer Big Run		283		
									" Special Refund		1391		
									" Bonds & Coupons		1060		
									Transfer to Bukkeye		3907		
									" Transfer Beatty Ave		7604		
									" " to Cahill		540		
									" " to Clay Run		2835		
									" " " Elkron		904		
									" " " Evarts		711		
									" " " Goff's		777		
									" " " Graham Run		2538		
									" " " Hagen		1472		
									" " " Horse		2682		
									" " " Infirmary #229		1386	5	
									" " " Infirmary 230		27690		
									" " " Kent		33		
									" " " Loose Branch		38276		
									" " " Leroy Meaver		6669		
									" " " Milford		9790		
									" " " N. Br. Fulton Creek		3771		
									" " " Powder Lick		12073		
									" " " Reed		3139		
									" " " Rural Run		126		
									" " " Swarty Run		23260		
									" " " Serpentine		2825		
									" " " Millwood		7633		
									" " " Cody		175		
									" " " Morrison		2465		
									" " " Sagers Run		865		
									Water Rent		410		
				7	86175						786175		
Mch 1	1892	To Collection		2	13257		Sep	1892	By Overdft		730580		
		" Bonds		3	54079						2345		
		" Overdft		3	97744								
				9	65080						965080		
							Mch 1	1892	By Overdft		397744		

Improved Ditch

Sep	1892	To Collen		1	014	35	Mch	1892	By Cvdft		3	477	44
		" Transfer from Ch. Construction (for Bonds paid by Ch. Const.)		1	500		Sep	1892	" Bonds			515	
		" " Loomis ditch			7				" Transfer to Lower Fullerton Ch		1	215	73
		" " Kemp Pond ditch			160	88			" " Rodgers ditch			30	06
		" " Wisconsin Cent "			667	77			" " Williams Joint			63	96
		" " Wellwood "			9	23			" " Wilson Swamp			210	81
		" " Witter "			331	19							
		" Cvdft		2	522	56							
				6	213						6	213	
Mch	1893	To Coll			784	73	Sep	1892	By Cvdft		2	522	56
		" Cvdft		1	312	83	Mch	1893	" Bonds			575	
				3	097	56					3	097	56
Sep	1893	To Coll			232	72	Mch	1893	By Cvdft		1	312	83
		" Cvdft		4	364	64	Sep	1893	" Bonds			560	
									" Transfer Penokee			740	41
									" Bird Joint (Cleanout)			16	69
									" Casper Run			323	57
									" Curry			15	70
									" Cook			280	30
									" Hollister			205	63
									" Landon & Patton			80	78
									" Leatherwood			139	96
									" Perkins & Skidmore			23	89
									" Phelps			91	19
									" Rapid Run			32	38
									" Richwood Br			80	21
									" Rosenvantz			382	08
									" Sherwood			311	75
				4	597	36					4	597	36
Mch	1894	To Coll		1	452	23	Sep	1893	By Cvdft		4	364	64
		" Cvdft		3	457	41	Mch	1894	" Bonds			545	
				4	909	64					4	909	64
Sep	94	To Coll			321	27	Mch	1894	By Cvdft		3	457	41
		" Cvdft		4	613	17	Sep	1894	" Transfr Dudley Joint			87	83
									" " Drake			14	97
									" " Fout			40	95
									" " Howard			10	60
									" " Hill			168	40
									" " Mulvaine			1	15
									" " Oakwood Joint			71	17
									" " Snider			5	02
									" " Tobey			46	94
									" Boundy Conjoin		1	000	
				11	934	44					4	934	44
Mch	1895	To Coll		1	209	50	Sep	1894	By Cvdft		4	613	17
		" Cvdft		3	403	67							
				4	613	17					4	613	17
							Mch	1895	By Cvdft		3	403	67

Improved Ditch

Sep	1895	To Collection duplicate		280	52	Mch	1895	By Ordft from P 29	3	402	67		
		" Ordft		4714	30			" Transfer to Bruster Joint		436	47	Feb	
								" " " Eaton		45	08		
								" " " Marysville		42	22		
								" " " McDonald Ck		769	38	Aug	
								" " " Scott		188	06		
								" " " Tilton		14	25		
								" " " Grig Just		95	74	Feb	1889
			4	994	82				4	994	82		
						Mch	1895	By Ordft	4	714	30		
Mch	1896	To Collection		777	42								
		" Overdraft	2	941	88							Aug	1889
			4	714	30				4	714	30		
Sep	1896	To collection		353	10	Mch	1896	By Overdraft	2	941	88		
		" Ordft	3	109	19	Sep	1896	" Transfer Linden Carey Ditch		78	70	Aug	1889
								" " Belt "		26	54	Feb	1891
								Bamford "		37	36	Feb	1891
								Beckman Just "		19	15	Feb	1891
								Bird "		87	90		
								Blue Run "		137	49	Aug	1891
								Linsley "		83	27	"	"
			3	462	29				3	462	79	"	"
Mch	1897	To Collection		1702	71	Sep	1896	By Ordft	3	109	19	"	"
		" Overdraft		1406	48								
			3	109	19								
Sept	1897	To Collection		288	71	Mch	1897	By Overdraft		1406	48	Mch	1891
		" Overdraft	1	318	17	Sept	1897	" Transfer Abela		62	36		
								" " Baker		21	66		
								" " Mulcahy		35	86	Sep	1891
								" " Power Just		63	71		
								" " Richardson			64		
								" " Unionville		16	17		
			1	606	88					1606	88	Mch	1892
Mch	1898	To Collection		1116	61	Sept	1897	By Overdraft		1318	17		
		" Overdraft		201	52								
			1	318	17								
Aug	1898	To Collection		142	42	Mch	1898	By Overdraft		201	52	Sep	1892
		" Overdraft		48	192	Aug	1898	" Transfer Cook Extension		4	13		
								" " Espe		5	26		
								" " Foster		83	61		
								" " Irwin		11	39		
								" " Lake Branch		183	81		
								" " Morrow & Cahill		92	36		
								" " Waldo Road		42	26	Mch	1893
				624	34					624	34		
						Aug	98	By Overdraft (J. P 45)		48	192		

Improved Road

Dr 1888 — 1888 Cr

		Balance Aug 1887 from L. No 2	3	931	37	Feb		By Bonds		345	00
Feb		To Collection	3	346	76			" Balance	6	933	13
			7	278	13				7	278	13
		Balance Feb 1888	6	933	13	Aug		By Bonds Coupons	7	845	
Aug		To Collection		967	39			Balance Sept 1st		55	52
			7	900	52				7	900	52
		Balance Sept 1st 1888		55	52	Feb	1889	Bond & Coupons		300	
Feb	1889	Coll	1	773	23	"	"	Transfer	5	886	90
		Bonds	7	000		"	"	Balance	2	641	85
			8	828	75				8	828	75
		Balance Feb 1889	2	641	85	Aug	1	Returned by Bonds	4	800	
Aug	1889	To Collection	1	410	59	"	"	" " Transfer	1	231	04
		" Bonds	5	000		"	"	Balance	3	021	40
			9	052	44				9	052	44
Aug	1889	Balance	3	021	40	Feb	1890	By Bonds	1	770	
Feb	1891	To Collection		560	70	"		" Pr Road Transfer	3	733	39
Feb y	1891	" Transfer		211	56						
Feb y	1891	" Overdraft		710	23						
			4	503	39				4	503	39
Aug	1890	To Collection		113	44	Feb	1890	By Overdraft		710	23
"	"	" Transfer from Pr Rd		17	32	Aug	1890	" Bonds & Coupons	6	310	
"	"	" Bonds	3	148	05	"	"	" Transfer to Pr Rds	2	124	17
"	"	" Overdraft		870	59						
			4	149	40				4	149	40
						Aug	1890	By Overdraft		870	59
Mch 1	1891	To Collection	1	440	25	Mch 1	1891	By Bonds		875	
		" Overdraft		302	34						
			1	745	59				1	745	59
Sep	1891	To Collection		156	45	Mch 1	1891	By Overdraft (Warner Rd)		302	34
"		" Avdft	4	080	19	Sep	1891	" Transfer to Gravel Rds		74	50
								" Bonds & Coupons	2	860	
			4	236	84				4	236	84
Mch 1	1892	To Collection		645	55	Sep	1891	By Avdft	4	089	19
"		" Avdft	4	189	64	Mch	1892	" Bonds		745	00
			4	835	19				4	835	19
Sep	1892	To Collection	5	502	25	Mch	1892	By Avdft	4	189	64
"		" Transfer from Pr Rds		11	08	Sep	1892	By Bonds	4	740	
"		" Avdft	3	688	82			" Transf'd by Roberts Hgh		24	87
								" " Lenake & Kidmore Rd		51	95
								" " Dutton Creek "		19	06
								" " Wells "		10	90
								" " Robinson		165	73
			9	202	15				9	202	15
Mch	1893	To Coll		802	77	Sep	1892	By Avdft	3	688	82
			3	491	05	Mch	1893	" Bonds		605	
			4	293	82				4	293	82
						Mch	1893	By Avdft	3	491	05

D T 32

Dr Improved Road Cr

Sep	1893	To Coll			09	93	Mch	1893	By Ovdft	3	491	05	
		" Ovdft	8	220	74		Sep	1893	" Bonds	3	090		
									" Transfer Trollinger Rd		884	39	
									" " Dewitt "		752	13	
									" " Kendall "		8	80	
									" " Marion State		30	18	
									" " Mrs M. Siby		24	12	
			8	280	67					8	280	67	
Mch	1894	To Coll			498	74	Sep	1893	By Ovdft	8	220	74	
		" Ovdft	7	722	52								
			8	220	74					8	220	74	
Sep	1894	To Coll		121	18		Sep	1893	By Ovdft	7	722	52	
		" Ovdft	7	963	62		Sep	1894	" Transfer Infirmary Rd		362	28	
			8	084	80					8	084	80	
Mch	1895	To Coll on Ovdft		44	20		Sep	1894	By Ovdft	7	963	62	
		" Ovdft	7	519	42								
			7	963	62					7	963	62	
Sep	1895	To Coll		7	34		Mch	1895	By Ovdft	7	519	42	
		" Ovdft	7	526	38		Sep	1895	" Transfer Vanness Rd		2	20	
									" Refund		12	10	
			7	533	72					7	533	72	
							Sep	1895	By Ovdft	7	526	38	
Mch	1896	To Collection		107	08								
		" Overdraft	7	419	30								
			7	526	38					7	526	38	
Sep	1896	To Coll		13	14		Mch	1896	By Overdraft	7	419	30	
		" Transfer Co. Fund (Special Act)	7	306	94								
		" Ovdft		97	22								
			7	419	30					7	419	30	
Mch	1897	To Collection		80	31		Sep	1896	By Ovdft		97	22	
		" Overdraft		1691									
				97	21						97	21	
Sept	1897	To Collection			83		Mch	97	By Overdraft		1691		
Sept	1897	" Overdraft		201	72		Sept	1897	" Transfer Bendick Rd		13560		
									" " Schreiber "		5004		
				201	55						201	55	
Mch	1898	To Collection		21	60		Sept	1897	By Overdraft		201	72	
		" Overdraft		180	12								
				201	72						201	72	
Aug	1898	To Overdraft		246	39		Mch	1898	By Overdraft		180	12	
							Aug	1898	" Transfer Clark & Martin		66	27	
				246	39						246	39	
Mch	99	To Collection			199		Aug	1898	By Overdraft [illegible]		246	39	
		" Overdraft		24440									
				246	39						246	39	
Feb	1900	To Collection			1573		Mch	1899	By Overdraft		24440		
		" Overdraft L. P 33		27867									
				24440							24441		

Lupwood Road

Aug.	1900	To Collection			63	Mch	1900	By Overdraft		72867
		" Overdraft		228	04					
				228	67					22867
Feb.	1901	To Collection			11 93	Sept	1900	By Overdraft		22804
		" Overdraft		216	11					
				228	04					22804
Aug	1901	To Collection			21	Mch	1901	By Overdraft		21611
		" Overdraft		21590						
				21611						21611
Feb	1902	To Collection			17 71	Sept	1901	By Overdraft		21590
		" Overdraft		19819						
				21590						21590
Aug	1902	To Collection			486	Mch	1902	By Overdraft		19819
		" Overdraft		19333						
				19819						19819
						Sept	1902	By Overdraft		19333

Dr Indigent Soldiers Cr

1888 1888

		Balance Aug 1887 Ledger No 2		786	79	Feb		By Orders		450	33	Sep	1894
Feb		To Collection		1119	66			" Balance	1	456	12	Mch	1895
			1	906	45				1	906	45		
		Balance Feb 1888	1	456	12	Aug		By Orders		939		Mch	1895
Aug		To Collection	1	046	50			Balance Sept 1 1888	1	563	62	Sep	1895
			2	502	62				2	502	62		
		Balance Sept 1 1888	1	563	62	Feb	1889	Orders	1	154	24		
Feb	1889	Coll	1	201	74				1	670	05	Sep	1895
		Miscellaneous		8	93							Mch	1896
			2	774	29				2	774	29		
		Balance Feb	1	670	05	Aug	1889	Distributed by orders		960	47		
Aug	1889	To Collection	1	047	51	"	"	Balance	1	707	09	Mch	1896
			2	667	56				2	667	56		
Aug	1889	Balance	1	707	09	Feb	1890	By Orders	1	760	84	Sep	1896
Feb	1891	To Collection	1	160	97			Balance	1	607	52		
			2	868	06				2	868	06	Sep	1896
Feb	1890	To Balance	1	607	52	Aug	1890	By Orders	1	347	46	Mch	1897
Aug	1890	" Collection	1	162	25			" Balance	1	326	28	"	"
		" Miscellaneous		3	97								
			2	673	74				2	673	74	Mch	97
Aug	1890	To Balance	1	326	28	Mch	1891	By Orders	1	649	69	Sept	1897
Mch	1891	" Collection	1	137	24			" Balance		824	87		
		" Miscellaneous		11	04								
			2	474	56				2	474	56		
Mch	1891	To Balance		824	87	Sep	1891	By Orders	1	150	55	Sept	1897
Sep	1891	" Coll	1	037	19			" Bal		711	51	Mch	1898
			1	862	06				1	862	06		
Sep	1891	To Balance		711	51	Mch	1892	By Orders		900	26	Mch	1898
Mch	1892	" Coll	1	107	19			" Bal		918	44	Aug	1898
			1	818	70				1	818	70		
Mch	1892	To Bal		918	44	Sep	1892	By Orders		933	50	Aug	1898
Sep	1892	" Coll	1	141	61			" Bal	1	141	43	Mch	1899
				14	88								
			2	074	93								
Sep	1892	To Bal	1	141	43	Mch	1893	By Orders	2	074	93	Mch	1899
Mch	1893	" Coll		825	00					431	50	Aug	1899
			1	966	43			" Bal	1	534	93		
									1	966	43	Sept	1899
Mch	1893	To Bal	1	534	93	Sep	1893	By Orders		471	50	Mch	1900
Sep	1893	" Coll		712	95			" Bal	1	780	88		
		" Mis. Coll		9	50							Mch	1900
			2	207	38								
Sep	1893	To Bal	1	780	88	Mch	1894	By Orders	2	207	38	Aug.	1900
Mch	1894	" Coll		280	11					419	09		
			2	068	99			" Bal	1	649	90	Sept	1900
Mch	1894	To Bal	1	649	90	Sep	1894	By Orders	2	068	99	Mch	1901
Sep	1894	" Coll		224	39					494	71		
			1	874	29				1	399	68	Mch.	1901
Sep	94	"Up"	1	399	68				1	874	29		

Indigent Soldiers.

Sep	1894	To Bal Ford	1	399	68	Mch	1895	By Orders		427	50
Mch	1895	To Coll on Disp.		280	21			" Bal	1	252	29
			1	679	89				1	679	79
Mch	1895	To Bal	1	252	39	Sep	1895	By Orders		456	50
Sep	1895	" Collns		244	18			" Bal	1	045	03
		" " Misc.		4	76						
			1	501	53				1	501	53
Sep	1895	To Bal.	1	045	03	Mch	1896	By Orders		698	95
Mch	1896	To Collections		556	99			" Balance		946	21
		" " Misc		43	14						
			1	645	16				1	645	16
Mch	1896	To Balance		946	21	Sep	1896	By Orders		730	99
Sep	1896	" Collns		473	20			" Bal		698	34
		" " Misc.		7	92						
			1	429	33				1	429	33
Sep	1896	To Balance		698	34	Mch	1897	By Orders		714	
Mch	1897	To Collection		555	23			" Bal.		569	33
"	"	" Misc.		29	76						
			1	283	33				1	283	33
Mch	97	To Balance		569	36	Sept	1897	By Orders		6107	2
Sept	1897	To Collection		485	28			" Balance		949	84
		" " Miscellaneous		5	95						
		" Transfer from Dog Fund	500								
			1	560	56				1	560	56
Sept	1897	To Balance		949	84	Mch	1898	By Orders		511	50
Mch	1898	" Collns		554	98			" Balance		993	32
			1	504	82				1	504	82
Mch	1898	To Balance		993	32	Aug	1898	By Orders		390	50
Aug	1898	" Collection		483	25			" Bal	1	086	07
			1	476	57				1	476	57
Aug	1898	To Balance	1	086	07	Mch	1899	By Orders		416	
Mch	1899	" Collection		446	59			" Balance	1	216	66
			1	632	66				1	632	66
Mch	1899	To Balance	1	216	66	Aug	1899	By Orders		560	25
Aug	1899	" Collection		488	01			" Balance	1	144	42
			1	704	67				1	704	67
Sept	1899	To Balance	1	144	42	Feb	1900	By Orders		522	65
Mch	1900	" Collection		335	31			" Balance		957	08
			1	479	73				1	479	73
Mch	1900	To Balance		957	08	Aug	1900	By Orders		423	45
Aug.	1900	" Collection		292	66			" Balance		826	29
			1	249	74				1	249	74
Sept	1900	To Balance		826	29	Mch	1901	By Orders		368	
Mch	1901	" Collection		284	17			" Balance		742	46
			1	110	46				1	110	46
Mch.	1901	To Balance Ford		742	46						

Indigent Soldiers

Mch	1901	To Balance	Ind		742	46	Aug	1901	By Orders		434	
Aug	1901	" Collection			252	16			" Balance		560	62
					994	62					994	62
Sept	1901	To Balance			560	62	Feb	1902	By Orders		538	
Feb	1902	" Collection			342	17			" Balance		364	79
					902	79					902	79
Mch	1902	To Balance			364	79	Aug	1902	By Orders		649	95
Aug	1902	" Collection			317	04			" Balance		40	81
		" " Miscel.			8	93						
					690	76					690	76
Sept	1902	To Balance			40	81						

Dr
1888

Bal

Feb

Aug

Feb 1889

Aug 1889

Aug 1889
Feb 1890

Aug 1890

Aug 1890
Mch 1 1891

Mch 1 1891
Sep 1891

Sep 1891
Mch 1 1892

Mch 1 '92

Dr. 1888 — Infirmary — 1888 — Cr.

		Balance Aug 1887 from Ledger N° 2		95	65	Feb	By Orders	2	384 06
	Feb	To Collection	2	73	93		" Balance	1	164 90
		" Miscellaneous Coll		5	38				
		" Transfer (Liquor tax		29	40				
			3	54	96			3	54 96
		Balance Feb 1888	1	164	90	Aug	By Orders	3	201 36
	Aug	To Collection	2	09	01		Balance Sept 1 1888	1	197 28
		" Transfer		99	43				
		" Miscellaneous		14	30				
			4	39	64			4	39 64
		Balance Sept 1 1888	1	197	28	Feb 1889	Orders	2	725 24
	Feb 1889	Collection	1	802	59	" "	Balance Feb 1889		761 62
		Transfer		437	91				
		Miscellaneous		52	08				
			3	48	86			3	48 86
		Balance		761	62	Aug 1889	Disbursed by orders	2	174 33
	Aug 1889	To Collection	1	57	53	" "	Balance		909 87
		" Transfers		450	73				
		" Miscellaneous Receipts		30	32				
			3	08	20			3	08 20
	Aug 1889	Balance		909	87	Feb 1890	By Orders	3	833 78
	Feb 1890	To Collection	7	32	92				
		" Transfer from Liquor		487	18				
		To Overdraft		171	81				
			3	833	78			3	833 78
	Aug 1890	To Collection	2	124	10	Feb 1890	By Overdraft		171 81
		Transfer from Liquor		488	20	Aug 1890	" Orders	2	136 16
		Miscellaneous		27	2		" Balance		776 42
			2	984	32			2	984 32
	Aug 1890	To Balance		776	42	Mch 1 1891	By Orders	2	801 17
	Mch 1 1891	" Collection	2	274	49		" Balance	1	042 48
		" Miscellaneous		330	79				
		" Liquor		511	95				
			3	843	65			3	843 65
	Mch 1 1891	To Balance	1	042	48	Sep 1891	By Orders	3	229 59
	Sep 1891	" Collection	2	074	40		" Balance	1	042 57
		" Low Tax		438	14				
		" Miscellaneous		717	14				
			4	272	16			4	272 16
	Sep 1891	To Balance	1	042	57	Mch 1 92	By Orders	2	398 84
	Mch 1 1892	" Collection	2	276	28		By Balance	1	546
		" Miscellaneous Coll		179	23				
		" Low Tax		446	66				
			3	944	84			3	944 84
	Mch 1 92	To Bal	1	546	00				

To R-38

Infirmary

Mch	1892	To Bal P 37	1	5	46		Sep	1892	By Orders	2	7	07	15	Sept	1896
Sep	1892	" Collen	3	30	9	80			" Bal	2	0	7	45		
		" Dow Tax		46	5	74									
		" Mis		46	3	06									
			4	7	8	60				4	7	8	60		
Sep	1892	To Bal	2	0	7	45	Mch	1893	By Orders	3	3	4	59		
Mch	1893	" Coll	2	1	9	81			" Bal	3	0	6	68	Mch	1897
		" Dow Tax		49	5	31								Sept	1897
		" Mis		6	3	70									
			5	4	6	27				5	4	6	27		
Mch	1893	To Bal	3	0	6	68	Sep	1893	By Orders	2	0	20	63		
Sep	1893	" Coll	1	9	0	100			" Bal	3	6	4	59		
		" Liq. Coll		4	16	72								Sept	1897
		" Mis "		2	9	82								Mch	1898
			6	8	0	22				6	8	0	22		
Sep	1893	To Bal	3	6	4	59	Mch	1894	By Orders	2	7	56	38		
Mch	1894	" Coll	2	2	4	70			" Bal	4	2	2	37		
		" " Dow Tax		45	8	97								Mch	1898
		" " Mis.		6	2	49								Aug	1898
			6	9	8	75				6	9	8	75		
Mch	1894	To Bal	4	2	20	37	Sep	'94	By Orders	1	8	07	43		
Sep	1895	" Coll	1	9	5	77			" Bal	5	2	4	52		
		" " Misc		3	20	39									
		" " Dow Tax		53	1	78									
		" " Cigarette "			13	44								Aug	1898
			7	8	0	95				7	8	0	95	Mch	1899
Sep	'94	To Bal	5	2	4	52	Mch	1895	By Orders	2	8	59	93		
Mch	1895	" Coll on Sep	2	2	4	42			" Bal	5	4	2	91		
		" " Mis		34	8	60									
		" " Cigarette Tax			4	36								Mch	1899
		" " Dow Tax		4	6	94								Aug	1899
			8	3	0	84				8	3	0	84		
Mch	1895	To Bal	5	4	2	91	Sep	1895	By orders	1	3	44	15		
Sep	1895	" Coll	1	9	5	46			" Bal	6	9	2	44		
		" " Misc		30	4	70								Sept	1899
		" Leg. Tax			1	20								Feb	1900
		" Dow "		2	6	82									
			8	2	6	89				8	2	6	89		
Sep	1895	To Bal	6	9	2	44	Mch	1896	By Orders	2	6	0	57		
Mch	1896	To Collection	1	6	7	96			" Balance	6	8	5	80	Mch	1900
		" " Misc		35	4	09								Aug	1900
		" " Cigarette Tax			2	26									
		" " Dow "		5	0	62									
			9	4	5	37				9	4	5	37		
Mch	1896	To Balance	6	8	5	80	Sep	1896	By Orders	2	3	8	5	98	Sept	1900
Sep	1896	" Collen	1	4	3	1	45		" Bal	6	7	4	8	79		
		" " Misc.		17	7	95									
		" Transf Cig. Tax			7	16									
		" Transf Dow Tax		6	6	5	41								
			9	1	3	4	77								
Sep	1896	To Balance	6	7	4	8	79								

Infirmary

Sept	1896	To	Bal from P. 38	6	748	79	Mch	1897	By Orders	2	079 04
		"	Collection	1	110	41			" Bal	6	739 91
		"	" Dow		677	01					
		"	" Cigarette			612					
		"	" Miscellaneous		276	57					
				8	768	95				8	768 95
Mch	1897	To	Balance	6	739	91	Sept	1897	By Orders	2	908 78
Sept	1897	To	Collection		970	59					879 17
		"	" Miscl		196	61					
		"	" Dow		865	91					
		"	" Cigarette		14	93					
				8	787	95				8	787 95
Sept	1897	To	Balance	5	879	17	Mch	1898	By Orders	7	496 36
Mch	1898	"	Collection	1	109	97			" Bal	5	479 42
		"	" Miscl		767	88					
		"	" Dow		721	94					
		"	" Cig			182					
				7	975	78				7	975 78
Mch	1898	To	Balance	5	479	42	Aug	1898	By Orders	2	138 07
Aug	1898	"	Collection		966	50			" Bal	5	347 05
		"	" Miscl		23	861					
		"	" Transfer Dow		788	67					
		"	" Cigarette		11	92					
				7	485	12				7	485 12
Aug	1898	To	Balance	5	347	05	Mch	1899	By Orders	2	409 55
Mch	1899	"	Collection	1	093	19			" Balance	5	173 62
		"	" Miscellaneous		36	808					
		"	Transfer - Dow		774	85					
				7	583	17				7	583 17
Mch	1899	To	Balance	5	173	62	Aug	1899	By Orders	2	310 06
Aug	1899	"	Collection		976	03			" Balance	4	870 01
		"	" Miscl		29	363					
		"	Transfer		736	79					
				7	180	07				7	180 07
Sept	1899	To	Balance	4	870	01	Feb	1900	By Orders	2	841 63
Feb	1900	"	Collection	1	117	72				4	255 76
		"	" Miscl		28	297					
		"	Transfer		856	19					
				7	096	89				7	096 89
Mch	1900	To	Balance	4	255	76	Aug	1900	By Orders	2	321 30
Aug	1900	"	Collection		975	52			" Balance	4	617 09
		"	" Miscl	1	005	28					
		"	" Cigarette		11	20					
		"	Transfer		69	03					
				6	938	29				6	938 29
Sept	1900	To	Balance Pg. 56	4	617	09					

Liquor Tax

Dr

	1888										
		Balance Aug 1887 Ledger N° 2	1	200		Feb		By Orders		898	60
Feb		To Collection	2	035	20			" Transfer		301	40
								" Balance	2	035	20
			3	235	20				3	235	20
		Balance Feb 1888	2	035	20	Aug		By Orders	2	846	54
Aug		To Collection	2	290	44			" Transfer	1	457	14
								Balance Sept 1" 1888		21	96
			4	325	64				4	325	64
		Balance Sept 1" 1888		21	96	Feb	1889	By Transfer	2	174	55
Feb	1889	Collection	2	174	55	"	"	Balance		21	96
			2	196	51				2	196	51
		Balance Feb 1889		21	96	Aug	1889	By Transfer	2	253	66
Aug	1889	To Collection	2	253	66	"	"	" Balance		21	96
			2	275	62				2	275	62
Aug	1889	Balance		21	96	Feb	1890	By State		460	22
Feb	1890	To Collection	2	301	11	"	"	" Lee Infirmary		482	18
						"	"	" Municipal Crib	1	380	67
			2	323	07				2	323	07
Aug	1890	To Collection	2	440	97	Aug	1890	By State		488	19
						"	"	" Lee Infirmary		486	20
						"	"	" Municipal Crib	1	464	58
			2	440	97				2	440	97
Mch	1891	To Collection	2	572	61	Mch	1891	By State Fund		511	75
						"		" Corporations	1	530	85
						"		" Poor Fund		511	95
						"		" Treasurers Percent.		12	86
			2	572	61				2	572	61
Sep	1891	To Collen (net)	2	190	68	Sep	1891	By Orders	1	752	54
						"		" Transfer to Poor Fund		438	14
			2	190	68				2	190	68
Mch	1892	To Collen	2	233	29	Mch	1892	By Orders	1	339	97
						"	"	" to State		446	66
						"	"	" Transfer Poor		446	66
			2	233	29				2	233	29
Sep	1892	To Collen	2	324	68	Sep	1892	By Orders to Corporations	1	397	20
						"	"	" State		465	74
						"	"	" Poor		465	74
			2	328	68				2	328	68
Mch	1893	To Coll	2	476	53	Mch	1893	By Orders to Corporations	1	485	72
						"	"	" State		495	30
						"		" Transfer to Poor		495	31
			2	476	53				2	476	53
Sep	1893	To Coll	2	083	60	Mch	1893	By Corpn Orders	1	200	16
						"		" State		416	72
						"		" Poor		416	72
			2	083	60				2	083	60

Cr

Superior Dist.

				898	60									
				301	40									
2	0	35	20											
3	2	35	20											
2	8	46	54											
1	4	57	14											
		21	96											
4	3	25	64											
2	1	74	55											
		21	96											
2	1	96	51											
2	2	53	66											
		21	96											
2	2	75	67											
		460	32											
		487	18											
1	3	80	67											
2	3	23	07											
		488	19											
		488	20											
1	4	64	58											
2	4	40	97											
		511	95											
1		530	85											
		511	95											
		12	86											
2	5	22	61											
1		75	54											
		438	14											
		190	68											
1		339	97											
		446	66											
		446	46											
		233	29											
1		397	20											
		465	74											
		465	74											
2		328	68											
1		480	72											
		490	30											
		490	81											
		476	53											
1		200	16											
		416	72											
		416	72											
		083	60											

Mch	1894	To Collection		2	294	85	Mch	1894	By Orders (Corporations)		1	376	91
									" State			458	77
									" Poor			458	77
				2	294	85					2	294	85
Sep	94	To Coll		2	608	90	Sep	94	By Orders (Corpus)		1	844	34
									" Draft State			631	78
									" Transfer Poor			631	78
				2	608	90					2	608	90
Mch	1895	To Coll		2	319	72	Mch	1894	By Orders (Corpus)		1	391	84
									" Draft State			463	44
									" Transfer Poor Fund			463	44
				2	319	72					2	319	72
Sep	1895	To Coll		2	781	64	Sep	1895	By Orders (Corpus)		1	669	
									" Transfer Poor Fund			556	32
									" Amt pd State			556	32
				2	781	64					2	781	64
Mch	1896	To Collen		2	538	12	Mch	1896	By Orders to Corpus		1	519	58
							"	"	" Transfer Poor Fund			506	62
									" Amt Pd State			506	62
				2	538	12					2	538	12
Sep	1896	To Collen		3	327	08	Sep	1896	By Amt pd State		1	011	63
									" " " Corpus		1	650	04
									" Transf to Poor			665	41
				3	327	08					3	327	08
Mch	1897	To Collection		3	385	03	Mch	1897	By Orders Corpus		1	692	52
									" State			1015	50
									" Transfer Poor Fund			677	01
				3	385	03					3	385	03
Sept	1897	To Collection		4	329	50	Sept	1897	By Orders - Corpus.		2	189	39
		" Transfer Corpus			24	65			" Transfer Poor Fund			865	91
									" Amt Pd State			1298	85
				4	354	15					4	354	15
Mch	1898	To Collection		3	609	67	Mch	1898	By Orders		1	804	83
									" Transfer Poor Fund			721	94
									" Amt Pd State.			1082	90
				3	609	67					3	609	67
Aug	1898	To Collection		3	943	25	Aug	1898	By Orders		1	971	68
									" Transfer Poor			788	67
									" Amt Pd State			183	
				3	943	35					3	943	35
Mch	1899	To Collection		3	874	29	Mch	1899	By Orders		1	937	15
									" Transfer Poor Fund			774	85
									" Payment to State			162	29
				3	874	29					3	874	29
Aug	1899	To Collection		3	624	23	Aug	1899	By Orders		1	817	12
									" Transfer - Poor			724	85
									" Payment to State			1087	26
				3	624	23					3	624	23

Liquor Tax

Feb	1900	To Collection	4	280	95	Feb	1900	By Orders	2	140	48
								" Transfer - Poor		856	19
									1	284	28
			4	280	95				4	280	95
Aug.	1900	To Collection	3	455	14	Aug	1900	By Orders	1	727	57
								" Transfer		691	03
								" Draft State	1	036	54
			3	455	14				3	455	14
Feb.	1901	To Collection	3	902	27	Feb	1901	By Orders	1	951	13
								" Transfer		780	45
								" Draft State	1	170	69
			3	902	27				3	902	27
Aug	1901	To Collection	4	062	58	Aug	1901	By Orders	2	031	30
								" Transfer (Poor)		812	51
								" Draft State	1	218	77
			4	062	58				4	062	58
Feb	1902	To Collection	3	824	77	Feb	1902	By Orders	1	912	39
								" Transfer		764	96
								" Draft - State	1	147	42
			3	824	77				3	824	77
Aug	1902	To Collection	3	276	86	Aug	1902	By Orders	1	638	43
								" Transfer (Poor)		655	37
								" Draft - State		983	06
			3	276	86				3	276	86

Feb 1889
Aug 1889
Feb 1890
Aug 1890
Feb 1891
Aug 1891
Feb 1892
Aug 1892
Feb 1893
Sep 1893
Feb 1894
Sep 1894
Feb 1895
Sep 1895
Feb 1896
Sep 1896
Feb 1897
Sep 1897
Feb 1898
Aug 1898
Feb 1899
Aug 1899
Feb 1900
Aug. 1900
Feb. 1901
Aug 1901
Feb 1902
Aug "

Sinking Fund

Dr

1888					
Feb		To Miscellaneous Coll	31	000	00
		" Balance Overdrawn Feb/88	44	883	00
			75	883	00
Aug		Overdrawn Sept 1st 1888	44	883	00
Feb	1889	Bonds	31	505	
"	"	Overdraft	14	163	
			45	668	00
Aug	1889	Receipt from Bonds	10	538	00
"	"	Overdrawn	3	625	00
			14	163	00
Aug	1889				
Feb	1890	To Bonds Redeemed		590	
"	"	To Overdraft	3	035	
			3	625	
Aug	1890	To Bonds Redeemed	3	035	
			3	035	

Cr

1888					
Balance Overdrawn Aug 88 & 2			44	613	00
Feb		By Bonds	11	270	00
			75	883	00
Overdrawn Balance Feb 1888			44	883	00
Overdrawn Sept 1st 1888			44	883	00
Feb	188	Bonds & Coupons		785	
			45	668	00
Overdrawn Feb 1889			14	163	00
			14	163	00
Aug	1889	Overdrawn	3	625	00
			3	625	
Feb	1890	By Overdraft	3	035	
			3	035	

Specials

Taxes collected for Townships & Corporations

				960	00	Mch 1892	By Orders	960 00
				447	91	Sep 1893	By Orders	447 91
				424	49	Mch 1894	By Orders	424 49
				632	17	Sep 1894	By orders	632 17
				728	27	Mch 1895	By orders	728 27
			1	294	95	Sep 1895	By orders	1 294 95
			2	651		Mch 1896	By Orders	2 651
				294	15	Sep 1896	By orders	294 15
				506	59	Mch 1897	By orders	506 59
				721	07	Sept 1897	By orders	721 07
			1	380	15	Mch 1898	By Transfer Fund	42 24
							" Orders	1 337 91
			1	380	15			1 380 15
				283	17	Aug 1898	By Orders	283 17
			1	342	91	Mch 1899	By Orders	1 342 91
				402	45	Aug 1899	By Orders	402 45
			1	676	30	Feb 1900	" "	1 676 30
				729	29	Aug 1900	" "	729 29
			1	578	91	Feb 1901	" "	1 578 91
				722	61	Aug 1901	" "	722 61
			1	653	85	Feb 1902	" "	1 653 85
				899	11	Aug "	" "	899 11

Erie + Ottawa Ditch

Aug 1902	By Orders	6	

Kinkle Jt. Ditch

Aug 1902	By Orders	57	36

1891

Mch 99

Mch 99
Aug 1899

Mch 1900

Mch 1900
Aug. 1900

Sept 1900
Feb 1901

Mch 1901
Aug 1901

Sept 1901
Feb 1902

Mch 1902
Aug "

Sept 1902

Improved Ditch

1891

6	Mch	99	To Collection		992	84	Aug	99	By Overdraft from P30		481	92
									" Bal		510	92
					992	84					992	84
	Mch	99	To Balance		510	92	Aug	1899	By Transfer Baughman		67	25
	Aug	1899	" Collection		48	67			" " Flat Branch		738	69
			" Overdraft		290	50			" " Spring Branch		47	15
					850	09					850	09
	Mch	1900	To Collection		844	99	Sept	1899	By Overdraft		290	50
							Mch	1900	" "		554	49
					844	99					844	99
	Mch	1900	To Balance		554	49	Aug	1900	By Transfer E. Howe		3	96
	Aug.	1900	" Collection		11	36			" " DeBolt Jr.			23
									" " Gray		131	92
									" " Green		35	02
									" " Parks		11	66
									" " Spangler Jr.		107	72
									" " Storms		15	24
									By Balance		360	10
					565	85					565	85
57 36	Sept	1900	To Balance		360	10	Mch	1901	By Balance		1085	75
	Feb	1901	" Collection		725	65						
					1085	75					1085	75
	Mch	1901	To Balance		1085	75	Aug	1901	By Transfer Buntingville		47	98
	Aug	1901	" Collection		28	09			" " Ely		8	26
									" " Yeakey		63	25
									" Balance		994	35
					1113	84					1113	84
	Sept	1901	To Balance		994	35	Feb	1902	By Balance		1472	96
	Feb	1902	" Collection		478	61						
					1472	96					1472	96
	Mch	1902	To Balance		1472	96	Aug	1902	By Transfer Bay Arm Jr.		5	99
	Aug	"	" Collection		112	14			" " Parr		56	35
									" " Plate		28	72
									" " Auble Est.		30	60
									" " Whitney		4	04
									" Balance		1459	40
					1585	10					1585	10
	Sept	1902	To Balance		1459	40						

State

Dr						Cr							
1888						1888							
Feb		To Collection	2	799	20	Feb		By Orders	2	799	20		
Aug		To Collection	2	616	32	Aug		By Orders	2	000		Mch	1896
								" Transfer		616	32		
			2	616	32				2	616	32		
Feb	1889	Coll	3	004	39	Feb	1889	Orders	3	004	39	Mch	1896
Aug	1889	Collection	2	618	68	Aug	1889	Orders	2	618	68	Sep	1896
Feb	1890												
Aug	1890												
Mch	1891	Collection	15	376	43	Mch	1891	Orders	15	352	43		
								Balance		24		Mch	1897
			15	376	43				15	376	43		
Mch	1891	To Balance		24									
Sep	1891	" Collr	14	001	56	Sep	1891	By Orders	14	117	48	Mch	1897
		" " (Licenses)		91	92							Sept	1897
			14	117	48				14	117	48		
Mch	1892	To Collr	13	755	50	Mch	1892	By Orders	13	755	50		
Sep	1892	To Collr	14	067	17	Sep	1892	By Orders	14	567	71	Mch	1898
		" Dow Tax		465	74							Aug	1895
		" Licenses (Peddlers)		36	80								
			14	569	71				14	567	71		
Mch	1893	To Coll	16	120	10	Mch	1893	By Orders	16	618	40	Mch	1899
		" Dow Tax		496	30							Aug	1899
			16	618	40				16	618	40		
Sep	1893	To Coll	13	068	94	Sep	1893	By Orders	13	621	66		
		" Mis. Coll		136								Mch	1900
		" Dow. "		416	72							Aug.	1900
			13	621	66				13	621	66		
Mch	1894	To Coll	15	069	47	Mch	1894	By Orders	15	069	47		
		" " Show Licenses		20	00			" Bal		32		Mch.	1901
		" " Peddlers "		7								Aug	1901
			15	601	47				15	601	47		
Mch	1894	To Bal		32		Sep	94	By drafts paid	14	138	45		
Sep	94	" Coll	13	447	20			" Transfer to fund (Show)		12	50	Mch	1902
		" Licenses		87									
		" Dow Tax		531	78								
		" Cigarette "		47	97								
			14	145	95				14	145	95	Aug	1902
Mch	1895	To Coll	15	410	12	Mch	1895	By Drafts	15	882	77		
		" Licenses		6	58			" Bal		6	58		
		" Cigarettes Tax		8	71								
		" Dow "		463	94								
			15	889	35	Sep	1895	By Amt to Bal	14	123	35		
Mch	1895	To Bal		6	58								
Sep	1895	" Coll	13	429	96								
		" Licenses		108	10								
		" Cig Tax		22	39								
		" Dow "		556	32								
			14	123	35				14	123	35		

State

Mch	1896	To Coll	15	317	03	Mch	1896	By Draft	15	317	03
		2o Peddlers Licence		6	58			2o Balance		6	58
			15	323	61				15	323	61
Mch	1896	2o Balance (Licenses)		6	58	Sep	1896	By Amt pd State	14	096	98
Sep	1896	" Collr	13	013	21						
		" Dow 2 ax	1	011	63						
		" Cigarette "		14	33						
		" Pedalers Licenses		39	48						
		" Show "		11	75						
			14	096	98				14	096	98
Mch	1897	To Collection	15	768	75	Mch	1897	By Dft.	15	768	75
		" " Miscel. (Licenses)		6	58			" Bal		6	58
			15	775	33				15	775	33
Mch	1897	2o Balance		6	58	Sept	1897	By Dft.	13	892	33
Sept	1897	" Collection	13	782	35						
		" " Miscellaneous		103	40						
			13	892	33				13	892	33
Mch	1898	To Collr	15	761	51	Mch	1898	By Dft.	15	761	51
Aug	1898	" Collection	13	724	50	Aug	1898	" "	13	769	15
		" " Miscl		44	65						
			13	769	15				13	769	15
Mch	1899	To Collection	15	523	76	Mch	1899	By Draft	15	523	76
Aug	1899	" "	13	859	72	Aug	1899	" "	13	872	88
		" " Miscellaneous		13	16						
			13	872	88				13	872	88
Mch	1900	To Collection	15	871	59	Mch	1900	By Dft	15	871	59
Aug.	1900	" "	13	852	44	Aug.	1900	" "	13	876	88
		" " Miscel.		24	44						
			13	876	88				13	876	88
Mch.	1901	To Collection	16	480	97	Mch	1901	By Dft.	16	480	97
Aug	1901	" "	14	625	26	Aug	1901	" "	14	638	42
		" " Miscl.		13	16						
			14	638	42				14	638	42
Mch	1902	To Collection	16	481	11	Mch	1902	By Dft	16	507	09
		By Overdraft		25	98			"			
			16	507	09				16	507	09
						Mch	1902	By Overdraft (see Dig. Fund)		25	98
Aug	1902	To Collection	15	270	82						
		" " Miscl		38	07	Aug	1902	By Dft.	15	347	85
		" Transfer		38	96						
			15	347	85				15	347	85

Dr

1888

Feb

Aug

Feb 1889

" "

Aug 1889

Mch 1890

Aug 1890

Aug 1890

Mch 1891

Sep 1891

Mch 1892

Sep 1892

Mch 1893

Sep 1893

Mch 1894

Dr 1888 — State Common School — Cr 1888

Feb		To Collection	5	59	830	Feb		By Orders	5	59	830
Aug		To Collection	5	232	53	Aug		By Transfer	5	27	485
		" Miscellaneous		42	32						
			5	274	85				5	27	485
Feb	1889	Collection	6	00	860	Feb	1889	Transfer.	6	00	860
"	"	Misscellaneous		26	68	"	"	Balance		26	68
			6	03	528				6	03	528
		Balance Feb 1889		26	68	Aug	1889	By Orders	5	34	592
Aug	1889	Collection	5	237	36						
		Miscellaneous Sources		81	88						
			5	345	92				5	34	592
Aug	1890										
Aug	1890										
Aug	1890	To Balance		362	85						
Mch	1891	" Collection	6	857	52	Mch	1891	By distribution	6	857	52
			7	220	37			" Balance		362	85
Mch 1	1891	Balance		362	85				7	220	37
Sep 5	1892	To Collen	5	761	79	Sep 5	92	To Collen	5	761	79
			6	124	64			" Bal		362	85
Sep 5	91	To Bal		362	85				6	124	64
Mch 1	92	" Collen & Virg. Mil.	6	066	01	Mch 1	92	By Orders	6	428	86
			6	428	86				6	428	86
Sep	1892	To Collen	5	298		Sep	1892	By Orders	5	298	
Mch	1893	To State Com School	5	197	50	Mch	1893	" Orders	5	746	16
		" Virginia Military		748	66						
			5	946	16				5	946	16
Sep	1893	To Coll	5	197	50	Sep	1893	By Orders	5	197	50
Mch	189	See Tp - School Funds				Page	51				

Township School Fund

Sep 1	1890	To Balance			358	03							
Mch 1	1891	" Collection	31	172	13	Mch	1891	By distribution	31	199	66		
			31	530	16			" Balance		330	50		
Mch 1	1891	To Balance		330	50				31	530	16		
Sep	1891	" Coll'n	28	504	92	Sep	1891	By Orders	28	504	96		
		" Miscellaneous		5	04			" Balance		330	50		
			28	835	46				28	835	46		
Sep	1891	To Bal		330	50	Mch	92	By Orders	31	738	96		
Mch 1	'92	" Coll	31	340	01								
		" Mis. Coll. (Delaware Co)		68	45								
			31	738	96				31	738	96		
Sep	1892	To Coll	32	578	25	Sep	1893	By Orders	32	578	25		
Mch	1893	To Coll	32	315	74	Mch	1893	By Orders	32	387	74		
		" Mis (Balance before Mch 1st)		72									
			32	387	74				32	387	74		
Sep	1893	To Coll	27	971	86	Sep	1893	By Orders	28	043	86		
		" " (Delaware Co)		72									
			28	043	86				28	043	86		
Mch	1894	To Coll on Duplicate	31	673	41	Mch	1894	By Orders	37	593	28		
		" " State	5	824	87								
		" " Delaware Co (Mch 1st)		95									
			37	593	28				37	593	28		
Sep	94	To Coll - Dupl-	27	468	01	Sep	94	By Orders	32	553	76		
		" " State	5	086	75								
			32	554	76				32	553	76		

Mch 1895

Sep 1895

Mch 1896

Sep 1896

Mch 1897

Sep 1897

Mch 1898

Aug 1898

Mch 1899

Aug 1899

Mch 1900

Aug 1900

Township School Funds

Mch	1895	To Coll on Dup.	32	244	31	Mch	1895	By Orders	38	173	97
		" " State Com. Schol	5	154	50						
		" " " U. M		730	92						
		" " Delaware Co		74	24						
			38	173	97				38	173	97
Sep	1895	To Collns	33	084	53	Sep	1895	By Orders	33	494	66
		" State Common School	5	104	50			" Transfr to Fund (Taylor Twp Elec)		6	85
		" Misc - (Delaware Co)		312	48						
			38	501	51				38	501	51
Mch	1896	To Collection	32	856	91	Mch	1896	By Advance Orders	17	100	
		" State Common & U M	5	712	77			" Dist "	21	835	69
		" Misc (Delaware Co)		346	21						
		" Fines		19	80						
			38	935	69				38	935	69
Sep	1896	To Collns	28	011	70	Sep	1896	By Distribution	28	268	59
		" " Misc.		261	39			" Transfer Elec. Expenses Co Fund		4	50
			28	273	09				28	273	09
Mch	1897	To Collection	34	700	68	Mch	1897	By Advance Orders	16	000	
		" " Mis. (Del. Co)		700	89			" Distribution "	24	502	16
		" State Comm. & U. M.	5	600	59						
			40	502	16				40	502	16
Sept	1897	To Collection	30	438	14	Sept	1897	By Advance Orders	15	200	
		" State Com Sch.	4	889	25			" Distribution "	20	127	39
			35	327	39				35	327	39
Mch	1898	To Collin	33	493	13	Mch	1898	By Advance Orders	17	850	
		" State Tax Sch & U.M	5	486	75			" Settlement "	26	317	78
		" Misc (Del. Co.)		136	90						
			39	116	78				39	116	78
Aug	1898	To Collection	29	088	86	Aug	1898	By Advance Orders	7	400	
		" Receipts from State	4	800	75			" Settlement "	26	489	61
			33	889	61				33	889	61
Mch	1899	To Collection	32	247	95	Mch	1899	By Advance Orders	9	767	50
		" State Com & U. M.	5	640	95			" Settlement "	28	780	73
		" Miscellaneous		664	33						
			38	553	23				38	553	23
Aug	1899	To Collection	28	660	16	Aug	1899	By Advance Orders	2	700	
		" Receipts from State	4	928	25			" Settlement "	30	888	41
			33	588	41				33	588	41
Mch	1900	To Collection	35	056	43	Mch	1900	By Advance Orders	7	600	
		" Receipts from State	5	569	37			" Settlement "	33	083	12
		" " Misc.		57	32						
			40	682	12				40	682	12
Aug	1900	To Collection	30	540	16	Aug	1900	By Advance Orders	6	012	
		" Receipts from State	4	542	30			" Settlement "	29	140	89
		" " Miscel		70	43						
			35	152	89				35	152	89

Cont. Pg 56

Teachers Institute

Dr

	1888										
		Balance Aug 1887 L N° 2		34	78	Feb		By Orders		27	30
Feb		To Miscellaneous Coll		8	29			" Balance		7	08 71
				43	07					43	07
		Balance Feb 1888		208	77	Aug		By Orders		30	47
Aug		To Miscellaneous		107	14			Balance Sept 1° 1888			14 44
				315	91					315	91
		Balance Sept 1° 1888		14	44	Feb	1889	Balance		86	36
Feb	1889	Miscellaneous		71	92						
				86	36					86	36
		Balance Feb 1889		86	36	Aug	1889	Distursed by Orders		160	50
Aug	1889	To Miscellaneous Coll		152	77	"	"	Balance		78	63
				239	13					239	13
Aug	1889	Balance		78	63	Feb	1890	By Order			10
Feb	1890	Miscellaneous		38	69			" Balance		107	32
				117	32					117	32
Feb	1890	To Balance		107	32	Aug	1890	By Orders		240	
Aug	1890	" Miscellaneous		110	61			" Overs			
		" Overdraft		22	07						
				240	00					240	
Mch 1	1891	To collection		83	82	Aug	1890	By Overdraft		22	07
						Mch	1891	" Orders		55	
								" Balance		6	75
				83	82					83	82
Mch 1	1891	Balance		6	75	Sep	1891	By Orders		87	70
Sep	1891	To Collin		122	61			" Bal		41	66
				129	36					129	36
Sep	1891	To Balance		41	66	Mch 1	1892	By Bal		94	74
Mch 1	1892	" Coll		53	08						
				94	74					94	74
Mch 1	1892	To Bal		94	74	Sep	1892	By Orders		153	48
Sep	1892	To Collin (Ex. fees)		115	83					86	09
				209	57					209	57
Sep	1892	To Bal		86	09	Mch	1893	By Bal		116	09
Mch	1893	" Mis Coll		30							
				116	09					116	09
Mch	1893	To Bal		116	09	Sep	1893	By Bal		211	09
Sep	1893	" Mis. Coll		95							
				211	09					211	09
Sep	1893	To Bal		211	09	Mch	1894	By Orders		250	
Mch	1894	" Mis. Coll		86	86			" Bal		47	95
				297	95					297	95
Mch	1894	To Bal		47	95	Sep	'94	By Orders		250	
Sep	'94	" Mis. Coll.		222	45					20	40
				270	40					270	40
Sep	'94	To Bal		20	40	Mch	1895	By Orders		12	50
Mch	1895	" Coll		121	02			" Bal		128	92
				141	42					141	42
Mch	1895	To Bal Ford		128	92						

Mch	1896	To	
Sep	1896	"	
Sept	1896	To	
Mch	1897	"	
Mch	1897	"	
Sept	1897	"	
Mch	1898	To	
Mch	1898	To	
Aug	1898	"	
Mch	1899	To	
Mch	1899	"	
Aug	1899	"	
Sept	1899	To	
Mch	1900	"	
"	"	"	
Aug.	1900	"	
Sept	1901	To	
Feb.	1901	"	
Mch	1901	To	
Aug	1901	"	
Sept	1901	To	
Feb	1902	"	
Mch	1902	To	
Aug	1902	"	
Sept	1902	To	

Teachers Institute

276	30	Mch	1895	To Bal Ford		128	92	Sep	1895	By Orders	291 30
208	77	Sep	1895	" Misc Coll		234	11			" Bal	71 73
435	07					363	03				363 03
301	47	Sep	1895	To Bal		71	73	Mch	1896	By Balance	124 80
14	44	Mch	1896	To Misc Collen		52	07				
315	91					124	80				124 80
86	36	Mch	1896	To Balance		124	80	Sep	1896	By Orders	238 38
		Sep	1896	" Misc. Collen		113	58				
86	36					238	38				238 38
160	50	Mch	1897	To Misel. Collection		47	45	Mch	97	By Bal	47 45
78	63	Mch	1897	To Bal.		47	45	Sept	1897	By Orders	196 75
239	13	Sept	1897	" Mis. Collection		149	30				
10						196	75				196 75
107	32	Mch	1898	To Misel. Collen		34	77	Mch	1898	By Orders	73 10
117	32									" Bal	11 67
240						34	77				34 77
		Mch	1898	To Balance		11	67	Aug	1898	By Order	145 09
		Aug	1898	" Misel Collection		133	42				
240						145	09				145 09
23	07	Mch	1899	To Misel. Collen		61	61	Mch	1899	By Bal	61 61
55		Mch	1899	To Balance		61	61	Aug	1899	By Orders	177 17
6	75	Aug	1899	To Collection - Misel		176	74			" Balance	60 68
83	82					237	81				237 81
87	70	Sept	1899	To Balance		60	68				
41	66	Mch	1900	" Collection - Misel.		52	08				
129	36	"	"	" Balance		113	76	Aug	1900	By Orders	198 05
94	74	Aug.	1900	" Collection Miscel.		188	56			" Balance	103 74
						301	82				301 82
94	74	Sept	1901	To Balance		103	74	Mch	1901	By Balance	120 59
153	48	Feb.	1901	" Collection Miscel.		16	85				
86	09					120	59				120 59
239	57	Mch	1901	To Balance		120	59	Aug	1901	By Orders	246 08
116	09	Aug	1901	" Collection Miscel.		250	11			" Balance	124 62
						370	70				370 70
116	09	Sept	1901	To Balance		124	62	Feb	1902	By Balance	134 54
211	09	Feb	1902	" Collection		9	92				
						134	54				134 54
211	09	Mch	1902	To Balance		134	54	Aug	1902	By Orders	244 66
250		Aug	1902	" Collection Miscel.		154	24			" Balance	44 12
47	95					288	78				288 78
297	95	Sept	1902	To Balance		44	12				
250											
20	40										
270	40										
12	50										
128	92										
141	42										

Township

Sep	1891	To Collen	5	196	71	Sep	1891	By Orders	5	188	95
								" Bal (due Darby 5%)		7	76
			5	196	71				5	196	71
Sep	1891	To Bal		7	76	Mch	1892	By Orders	6	336	10
Mch	1892	" Collen	6	328	34						
			6	336	10				6	336	10
Sep	1892	To Coll	6	482	85	Sep	1892	By Orders	6	482	85
Mch	1893	To Coll	7	143	78	Mch	1893	By Orders	7	143	78
Sep	1893	To Coll	6	194	25	Sep	1893	By Orders	6	194	25
Mch	1894	To Coll	5	695	07	Mch	1894	By Orders	5	695	07
Sep	94	To Coll	4	850	81	Sep	94	By Orders	4	850	81
Mch	1895	To Coll	6	403	34	Mch	1895	By Orders	6	403	34
Sep	1895	To Coll	5	504	08	Sep	1895	By Orders	5	504	08
Mch	1896	To Coll	6	606	32	Mch	1896	By Orders	6	606	32
Sep	1896	To Collen	5	551	07	Sep	1896	By Orders	5	416	82
								" Transfer Elec. Ex to Co Fund		134	25
			5	551	07				5	551	07
Mch	1897	To Collection	5	758	64	Mch	1897	By Advance Orders		550	
								" Settlement	5	208	64
			5	758	64				5	758	64
Sept	1897	To Collection	5	098	07	Sept	1897	By Transfer Elec. Ex To Co Fund		774	95
								" Settlement Orders	4	323	12
			5	098	07				5	098	07
Mch	1898	To Collin	5	447	86	Mch	1898	By Advance Orders		100	
								" Settlement "	5	347	86
			5	447	86				5	447	86
Aug	1898	To Collection	4	761	18	Aug	1898	By Advance Orders		300	
								" Transfer - Election Exp.		599	27
								" Settlement Orders	3	861	91
			4	761	18				4	761	18
Mch	1899	To Collection	6	269	65	Mch	1899	By Advance Orders		200	
								" Settlement "	6	069	65
			6	269	65				6	269	65
Aug	1899	To Collection	5	606	55	Aug	1899	By Trans. Election Exp.		572	49
								" Settlement Orders	5	034	06
			5	606	55				5	606	55
Mch	1900	To Collection	6	385	37	Mch	1900	By Settlement Orders	6	385	37
Aug	1900	To Collection	5	540	55	Aug	1900	" Trans. Election Exp.		619	55
								" Settlement Orders	4	921	00
			5	540	55				5	540	55
Feb.	1901	To Collection	7	638	09	Feb.	1901	By Settlement Orders	7	638	09
Aug	1901	To Collection	6	721	69	Aug	1901	By Trans. Election Exp.		535	50
								" Settlement Orders	6	186	19
			6	721	69				6	721	69
Feb.	1902	To Collection	7	939	81	Feb	1902	By Settlement Orders	7	939	81
Aug	1902	" "	7	375	75	Aug	1902	" Transfer Election Exp.		683	17
								" Settlement Orders	6	692	58
			7	375	75				7	375	75

5	188	95
	7	76
5	196	71
6	336	10
6	336	10
6	482	85
4	143	78
6	194	21
5	695	07
4	800	81
5	403	34
5	304	08
6	606	37
5	416	82
	134	25
5	551	07
	550	
5	208	64
5	758	64
	774	95
4	323	12
5	098	07
	100	
5	347	86
4	447	86
	300	
	599	27
	861	91
5	761	18
	200	
5	069	65
2	269	65
	572	49
	034	06
6	066	55
	385	37
	619	55
	921	00
5	40	55
	638	09
5	355	50
	186	19
7	21	69
	959	81
	683	17
	692	58
	375	75

Infirmary.

Sept	1900	To Balance Fwd from P. 39	4	617	09	Feb	1901	By Orders	2	248	36
Feb	1901	" Collection		852	46			" Balance	4	575	47
		" " Miscel		573	83						
		" Transfer		780	41						
			6	823	83				6	823	83
Mch	1901	To Balance	4	575	47	Aug	1901	By Orders	2	244	07
Aug	1901	" Collection		756	47			" Balance	4	960	04
		" " Miscel.	1	048	46						
		" Transfer Dem Sav		823	71						
			7	204	11				7	204	11
Sept	1901	To Balance	4	960	04	Feb	1902	By Orders	3	132	10
Feb	1902	" Collection	1	140	56			" Balance	4	523	27
		" " Miscel.		789	81						
		" Transfer		764	96						
			7	655	37				7	655	37
Mch	1902	To Balance	4	523	27	Aug	1902	By Orders	1	806	06
Aug	"	" Collection	1	056	81			" Balance	5	238	31
		" " Miscel		799	44						
		" Transfer Dem		655	37						
		" " Big		948							
			7	044	37				7	044	37
Sept	1902	To Balance	5	238	31						

Township School Funds. From Page 51.

Feb.	1901	To Collection	36	746	66	Feb.	1901	By Advance Orders		6300	
		" " State	5	573	95			" Settlement "	36	254	54
		" " Miscel.		233	93						
			42	554	54				42	554	54
Aug	1901	To Collection	32	617	53	Aug	1901	By adv. Orders		6571	00
		" " State	4	525	50			" Settlement "	30	586	91
		" " Miscel		14	88						
			37	157	91				37	157	91
Feb	1902	To Collection	37	074	83	Feb.	1902	By Orders		4424	93
		" " State	5	461	40			" Settlement Orders	33	300	77
		" " Miscel.		189	47						
			42	725	70				42	725	70
Aug	1902	To Collection	34	493	83	Aug	1902	By Orders Adv.		6200	
		" " State	4	757	25			" Transfer		819	
								" Settlement Orders	32	961	89
			39	251	08				39	251	08

	2 48	36
	575	47
	823	83
	244	07
	960	04
	204	11
	132	10
	523	27
	655	37
	506	06
	2383	1
	0 44	37

1889

Aug

Aug 1889
Feb 1890

Feb 1890

Mch 1891

Sep 1891

Mch 1893

Mch 1893
Sep 1893
Mch 1894
Sep 1894
Mch 1895
Sep 1895
Mch 1896
Sep 1896

Mch 1897

Sept 1897

Mch 1898

Aug 1898

Fish and Game

1889					1889				
Aug		To Miscellaneous Receipts		293 93	Aug		Disbursed by orders	262 15	
					"		Balance	31 78	
				293 93				293 93	
Aug	1889	Balance		31 78	Feb	1890	By Orders	180 58	
Feb	1890	Miscellaneous		143 05					
		Overdraft		6 25					
				180 58				180 58	
					Feb	1890	By Overdraft	6 25	
Feb	1890	To Overdraft		57 81			" Orders	51 56	
				57 81				57 81	
Mch	1891	To Overdraft		66 66	Feb	1890	By Overdraft	57 81	
					Mch	1891	" Orders	8 85	
				66 66				66 66	
Sep	1891	To avdft		67 16	Mch	1891	By Overdraft	66 66	
					Sep	1891	" Orders	50	
				67 16				67 16	
Mch	1893	To Transfer from Co fund		67 16	Sep	1891	By avdft	67 16	
				67 16				67 16	

Corporation Funds

Mch	1893	To Coll		9 206 46	Mch	1893	By Orders	7 206 46	
Sep	1893	To Coll		8 021 74	Sep	1893	By Orders	8 021 74	
Mch	1894	To Coll		7 107 30	Mch	1894	By Orders	7 107 30	
Sep	1894	To Coll		8 287 85	Sep	94	By orders	8 287 85	
Mch	1895	To Coll		7 236 45	Mch	1895	By Orders	7 236 45	
Sep	1895	To Coll		8 977 15	Sep	1895	By Orders	8 977 15	
Mch	1896	To Coll		9 718 12	Mch	1896	By Orders	9 718 12	
Sep	1896	To Collen		8 944 30	Sep	1896	By Orders	8 893 80	
							" Transfer Elec. to Co fund	50 50	
				8 944 30				8 944 30	
Mch	1897	To Collection		10 082 40	Mch	1897	By Advance Orders	5 400	
							" Settlement "	4 682 40	
				10 082 40				10 082 40	
Sept	1897	To Collection		9 413 49	Sept	1897	By Advance Orders	4 600	
							" Transfer Ex. Col. to C. fund	24 320	
							" " To Liquor fund	24 65	
							" Settlement Orders Paid	4 545 64	
				9 413 49				9 413 49	
Mch	1898	To Collection		9 964 49	Mch	1898	By Advance Orders	2 000	
							" Settlement Orders	7 964 49	
				9 964 49				9 964 49	
Aug	1898	To Collection		9 276 07	Aug	1898	By Advance Orders	4 300	
							" Transfer Election Exp.	78 79	
							" Settlement Orders	4 897 28	
				9 276 07				9 276 07	

J. P. Co.

1898

Corporation Funds

Mch	1899	To Collection	9	90	9	19	Mch 1899	By Advance Orders	48	00
								" Settlement "	5	10 9 19
			9	90	9	19			9	90 9 19
Aug	1899	To Collection	9	11	5	12	Aug 1899	By Advance Orders	2	000
								" Election Exp.		347 01
								" Settlement Orders	6	868 11
			9	11	5	12			9	11 5 12
Mch	1900	To Collection	10	94	0	61	Mch 1900	By Advance Orders	2	500
								" Settlement "	8	440 61
			10	94	0	61			10	940 61
Aug	1900	To Collection	9	64	2	48	Aug 1900	By Advance Orders	2	500
								" Trans. Election Exp.		197 10
								" Settlement Orders	6	645 38
			9	64	2	48			9	642 48
Mch.	1901	To Collection	10	48	8	04	Mch 1901	By Advance Orders	1	500
								" Settlement "	8	988 04
			10	48	8	04			10	488 04
Aug	1901	To Collection	9	53	9	76	Aug 1901	By Advance Orders	3	200
								" Transfer Election Exp		150 50
								" Settlement Orders	6	189 26
			9	53	9	76			9	539 76
Feb	1902	To Collection	13	65	7	09	Feb 1902	By Orders	3	600
								" Settlement Orders	10	057 09
			13	65	7	09			13	657 09
Aug	1902	To Collection	13	35	7	32	Aug 1902	By Orders (Adv.)	2	000
								" Transfer. Election Exp.		172 65
								" Settlement Orders	11	184 67
			13	35	7	32			13	357 32

Ditch Construction

1889

Aug	1	To Bonds	3	110	00	Aug	1890	By Balance	3	110	00		
			3	110	00				3	110	00		
Aug	1890	To Balance	3	110	00								
Feb	1890	" Bonds	13	189									
"	"	Transfer		177	38								
"	"	Miscellaneous		1035									
						Sep	1890	By Overdraft	1	234	19		
Mch	1891	To Bonds	2	056		Mch	1891		1	445			
		To Overdraft		623	19								
			7	679	19				7	679	19		
Sep	1891	To Transfer fr. Patrick &		12	47	Mch	1891	By Overdraft		623	19		
		" Bonds sold	9	769	66	Sep	1891	" Bonds & Coupons Red.	3	790			
								Bal	5	168	94		
			9	782	13				9	782	13		
Sep	1891	To Bal	5	168	94	Mch	1892	By Bonds Redeemed	2	855			
Mch	1892	" Bonds	6	582	59			" Bal	8	866	53		
			11	751	53				11	751	53		
Mch	1892	To Bal	8	866	53	Sep	1892	By Bonds Red (Pd from sand fund	6	075			
Sep	1892	" Bonds Sold	5	116				" Transf. Imp Act for times	1	500			
								" Bal	6	387	53		
			13	982	53				13	982	53		
Sep	1892	To Bal	6	387	53	Mch	1893	By Bonds Redeemed	6	620			
Mch	1893	To Bonds sold	3	641	40			" Bal	3	403	93		
			10	028	93				10	028	93		
Mch	1893	To Bal	3	403	93	Sep	1893	By Bonds	5	960			
Sep	1893	" Transfer Agnes &		468	62								
		Belvidere		169	76								
		Blue		320	69								
		Cline		872	19								
		Dry Run Ex.		492	36								
		D A Rea		484	00								
		Dean		80	46								
		Foreman	1	106	64								
		Hawthorne		520	83								
		Henderson		80	86								
		Hoover		299	63								
		Herd		220	89								
		Kokosing		262	90								
		Kimball Jot		381	20								
		Mud Run		276	20								
		Ford	8	940	71			Ford		5960			

Dr Ditch Construction Cr

	Ford			8	940	71	Ford		5 960
	To transfer	Rocky R			157	16	By Bal		13 771 62
	"	Mill Run			150	07			
	"	"	Nels Run		5 91	77			
	"	"	Newhouse		132	01			
	"	"	Ottawa Branch	2	069	81			
	"	"	Pierce		344	26			
	"	"	Pharisburg		92	02			
	"	"	Robinson Run	1	703	74			
	"	"	Shubert Run	1	334	47			
	"	"	Starick "		457	86			
	"	"	Short Run		86	07			
	"	"	Styx "		247	26			
	"	"	Spratt "		490	08			
	"	"	Stone "		561	44			
	"	"	Skidmore Run		298	44			
	"	"	Semple		335	71			
	"	"	Weisheimer		587	28			
	"	"	Wallace		221	39			
	"	"	Watts		672	39			
	"	"	Walker		216	68			
				19	731	62			19 731 62
Sep	1893	To Bal		13	771	62	Mch 1894 By Bonds Redeemed		7 700
Mch	1894	" Bonds		14	048	70	" Bal		20 120 32
				27	820	32			27 820 32
Mch	1894	To Bal		20	120	32	Sep 94 By Bonds Redeemed		8 035
Sep	'94	" Transfer	Bunsler Joint		240	16	" Bal		13 481 43
		" "	Centerville		409	65			
		" "	Deer		7	88			
		" "	Decker Joint		42	40			
		" "	Lincoln "		135	77			
		" "	Schenkenr		16	02			
		" "	Smalty		15	21			
		" "	Tarsey		465	06			
		" "	Zig Joint		70	76			
				21	515	43			21 515 43
Sep	'94	To Bal		13	480	43	Mch 1895 By Bonds redeemed		6 475
Mch	1895	To Bonds sold		10	171	56	" Bal		17 176 99
				23	651	99			23 651 99
Mch	1895	To Bal		17	176	99			
Sep	1895	" Misc - (Discount)			90				
		" Transfer			634	30			
		" Bear Swamp			18	11			
		" Carey			189	44			
		" Flat Run			17	74			
		" Grey			87	66			
		" I Blevit		1	034	75			
		Amt Ford		19	251	19			

Sep 1895

Mch 1896

Sep 1896

Sep 1896

Mch 1897

Ditch Construction

		To Ault Ford	19	25	19	Sep	1895	By Bonds & Coupons		9	10	
		" Transfer Lockwood		7	30			" Bal		11	761	66
		" " Marriott Jnt		19	22							
		" " Martin		24	32							
		" " Moore		54	34							
		" " Otter Run		32	69							
		" " Railroad Sewer		45	49							
		" " Silver Run	1	22	35							
		" " " " Ex.		21	76							
			20	87	166					20	871	66
Sep	1895	To Bal	11	761	66	Mch	1896	By Bonds & Coupons		5	570	
										6	191	66
			11	761	66					11	761	66
Mch	1896	To Balance	6	191	66	Sep	1896	By Bonds & Coupons		5	570	
Sep	1896	" Misc Collr		74	40			" Balance		3	272	54
		" Transfer Item D.		82	21							
		Big Run Ext. "		27	32							
		Benedict Joint "		21	48							
		Beech Grove "		89	20							
		Blackhawk "		21	40							
		Dickinson Jnt "	1	04	63							
		Elm Run "		37	82							
		Holts Surf "		46	72							
		Hush "		5	36							
		Hicks "		45	70							
		McVay "		11	68							
		Morse Trans "		39	27							
		Randell Harrison "	1	08	54							
		Sweeney Run Jnt. "		34	26							
		Stultz "		11	81							
		Stofer Run "		19	01							
			8	842	54					5	542	54
			3	272	54	Mch	1897	By Bonds & Coupons		8	130	
Sep	1896	To balance										
Mch	1897	To Miscellaneous Receipts		947	07							
		" Overdraft	3	910	39							
			8	130						8	130	
						Mch	1897	By Overdraft Ledger 64		3	910	39

Ditch Construction.

Sept	1897	To	Transfer	Ash Run		791	Mch	1897	By Overdraft P63		3	9 10	39
			"	" Big Swale		159 14			" Bonds + Coupons			105	
			"	" Bruce + Hamner		46 20							
			"	" Biggs		44 90							
			"	" Brooks		133 64							
			"	" Bisler		112 29							
			"	" Forrest		11 63							
			"	" Green Joint		26 22							
			"	" Hoover		41 28							
			"	" Hoskins		7 91							
			"	" Kile		27 37							
			"	" Lees Run		24 31							
			"	" Morris Vanhant		95 14							
			"	" Money		42 46							
			"	" Sands		47 25							
			"	" Stuckey		29 59							
			"	" Wellwood		75 65							
			"	Overdraft	3	132 46							
					4	01 5 39						4	01 5 39
Aug	1898	To	Transfer	Brodrick Joint		48 74	Sept	1897	By Overdraft		3	132 46	
			"	" Broadway		30 65	Mch	1898	" Bonds + Coupons Redeemed			3 195	
			"	" Figley		7 164					6	327 46	
			"	" Fulton Creek		66 19	Aug	1898	By Bonds + Coupons redeemed			2 105	
			"	" Fourmore		14 25					8	432 46	
			"	" Hickok		110 05							
			"	" Irwin + L. Darby		67 36							
			"	" Lockley		7 50							
			"	" Selby		58 11							
			"	" Sterrett Joint		429 20							
			"	" Sabine + Bigelow		4 12							
			"	" Wild Cat Pond		187 85							
			"	Overdraft	7	38 7 30							
					8	432 46						8	432 46
Mch	1899	To	Overdraft		7	93 2 30	Aug	1898	By Overdraft		7	387 30	
							Mch	1899	By Bonds + Coup. Redeemed			545	
					7	93 2 30					7	93 2 30	
Aug	1899	To	Transfer	Clark		123 39	Mch	1899	By Overdraft		7	932 30	
			"	" Edwards + Myers		55 36	Aug	1899	" Bonds + Coupons redeemed			530	
			"	" Grassy Run Divide		68 21							
			"	" Hatfield		51 27							
			"	" Harris + Hill		1 81							
			"	" Herd Branch		39 44							
			"	" Jolliff Road		3 25							
			"	" Lanham + Patton		126 62							
			"	" McLain		32 63							
			"	" Orders		3 14							
			"	" Reed		28 86							
			"	" Stickler		56 58							
			"	" Sherwood Cut		11 40							
			"	Overdraft	7	86 3 34							
					8	46 2 30						8	46 2 30

Ditch Construction

9	10	39											
	10	5											
			Mch	1900	To Overdraft		8	378	34	Aug 1899	By Overdraft	7	863 34
										Mch 1900	" Bonds & Cup.		515
							8	378	34			8	378 34
			Aug.	1900	To Miscel. Reciepts		35	513	60	Mch 1900	By Overdraft	8	378 34
					" Transfer Bakes Creek			85	62	Aug 1900	" Balance	27	780 36
					" " Burns			183	40				
					" " Galloway			3	57				
					" " Gault			32	63				
					" " Liggett & Mackay			21	75				
					" " Macpan			77	34				
					" " Orahood			8	25				
					" " Stamats			102	11				
					" " Sherwood Brs 410			23	98				
					" " Stalder			39	58				
					" " Smith C.W.			23	07				
					" " Stirkoff & Russell			43	80				
							36	158	70			36	158 70
			Sept	1900	To Balance		27	780	36	Feb 1901	By Bonds & Coupons		4375
											" Balance	23	405 36
0	15	39					27	780	36			27	780 36
13	2	46	Mch.	1901	To Balance		23	405	36	Aug 1901	By Bonds & Coupons	4	287 50
1	95		Aug	1901	" Collection Miscel.		15	604	02		" Balance	35	492 82
3	27	46			" Transfer Asman			56	48				
	10	5			" " Blaine			25	00				
4	32	46			" " Bishop Ext.			145	84				
					" " Beecher			5	25				
					" " Danforth			86	08				
					" " Hinderer			16	89				
					" " Kuhlman			12	57				
					" " Leeper			16	50				
					" " Mud Run Ext			15	21				
					" " Moore			21	87				
					" " McCrary			2	35				
4	32	46			" " Ramage			122	96				
38	7	30			" " Ruhl			31	00				
	5	45			" " Rogue Tile			92	57				
9	32	30			" " Rizor			19	85				
9	32	30			" " Spurgeon			48	22				
	5	30			" " Traffe			18	99				
					" " Wood			33	31				
							39	780	32			39	780 32
			Sept	1901	To Balance		35	492	82	Feb 1902	By Bonds & Bupons		6075 00
											" Balance	29	417 82
							35	492	82			35	492 82
			Mch	1902	To Balance		29	417	82				
								See next Page					
7	62	30											

Ditch Construction

Mch	1907	To Balance			29	417	82	Aug	1907	By Bonds & Coupons		5	95000
Aug	"	"	Collection	Miscel.	14	639	49			" Balance		38	54925
		"	Transfer	Smrine			924						
		"	"	Ash Run			5381						
		"	"	Bishop			3744						
		"	"	Boyd			1504						
		"	"	Chuckery			2532						
		"	"	Evans Br.			2245						
		"	"	Grassy Run			1043						
		"	"	" Fork			3893						
		"	"	Henderson			01						
		"	"	Love			2247						
		"	"	Moffitt			5318						
		"	"	McCloud			943						
		"	"	Ottawa Jct.			8360						
		"	"	Silas			571						
		"	"	Wolford			3455						
		"		Yoder			1840						
					44	499	25					44	49025
Sept	1907	To Balance			38	549	25						

95000
54925

49925

Burris Ditch

Aug 1907 By Orders 11935

Coleman Ditch

Aug 1907 By Orders 6150

Beem Ditch

1935					Aug 1907	By Orders	539.85

Bell St. Ditch

6/50					Aug 1907	By Orders	525

Bell Gravel Road

Dr 1888

Feb		To Collection		38	151			
		" Balance Overdrawn		72	444			
			1	10	595			
Aug		To Collection		96	615			
		Overdrawn Sept 1 1888		493	21			
			1	459	36			
Feb	1889	To Collection		491	25			
		" Transfer		260	66			
				751	90			
		Balance Feb 1889		213	87			
Aug	1889	To Collection		528	17			
"	"	" Transfer		107				
"	"	Overdrawn		665	06			
			1	514	10			
				665	06			
Feb	1890	To Transfer from Dup Road		665	06			

Cr 1888

		Overdrawn Aug 1887 Ledger #2		371	03			
Feb		By Orders		734	92			
			1	105	95			
		Overdrawn Balance Feb 1888.		724	44			
Aug		By Bonds & Coupons		734	92			
			1	459	36			
		Overdrawn Sept 1 1888		493	21			
Feb	1889	By Bonds		44	82			
		" Balance		213	87			
				751	90			
Aug	1889	Disbursed by Bonds	1	514	10			
			1	514	10			
Aug	1889	Overdrawn		665	06			
				665	06			

Darby & Sugar Run Gr Road

		Balance Aug 1887 Ledger 2		487	18			
Feb		To Collection		872	23			
			1	359	41			
		Balance Feb 1888		758	01			
Aug		To Collection		872	45			
			1	630	46			
		Balance Sept 1 1888		1070	46			
Feb	1889	To Collection		687	81			
		" Transfer		30	83			
			1	792	10			
		Balance Feb 1889		554	10			
Aug	1889	To Collection		711	79			
		" Transfer		22	52			
			1	288	41			
Aug	1889	Balance			709			
					709			

Feb	1889	By Bonds & Coupons		601	40			
		" Balance		758	01			
			1	359	41			
Aug	1889	By Bonds		560				
		Balance Sept 1 1888	1	070	46			
			1	630	46			
Feb	1889	By Bonds	1	200				
		" Transfer		33				
		" Balance		554	10			
			1	792	10			
Aug	1889	By Bonds & Coupons	1	281	32			
		" Balance		709				
			1	288	41			
Feb	1890	Cr Transfer Dup Rd		709				
				709				

Boundary Gravel Road

Feb	1888	To Overdrawn Balance		66	59			
				66	59			
		Overdrawn Sept 1 1888		596	59			
Feb	1889	To Overdraft	1	111	59			
			1	111	59			
Feb	1890	To Transfer from Dup Road	1	111	59			
			1	111	59			

		Overdrawn Aug 1887 Ledger N°2		36	59			
Feb	1888	By Bonds & Coupons		30				
				66	59			
		Overdrawn Balance Feb 1888		66	59			
Aug		By Bonds & Coupons		530	00			
				596	59			
		Overdrawn Sept 1 1888		596	59			
Feb	1889	By Bonds		515	00			
			1	111	59			
		Overdrawn	1	111	59			
			1	111	59			

Drottinger Gr Road

Dr

1888		Balance Aug 87 Ledger #2	2	051	18	
Feb		To Collection		769	66	
			2	820	84	
		Balance Feb 1888		398	35	
Aug		To Collection		411	50	
		Overdraft Sept 1" 1888		90	15	
				900	00	
Feb	1889	To Collection		467		
		" Transfer		818	56	
		" Bonds	3	500		
			4	785	56	
		Balance Feb 1889		603	86	
Aug	1889	To Collection		441	72	
		" Transfer		841	42	
			1	887	00	
Aug	1889	Balance		784	70	
Feb	1890	To Collection		317	54	
			1	097	24	
Feb	1890	To Balance		513	09	
Aug	1890	" Collection		1104	04	
		" Delinquent Road		837	06	
			1	754	19	
Aug	1890	To Balance		744	19	
Mch	1891	" Collection		331	71	
Mch 1	1891	" Overdraft		208	10	
				784		
Sep	1891	To Collection		201	70	
		" Avdft		769	40	
				971	10	
Mch 1	1892	To Collection		135	17	
		" Avdft	1	376	23	
			1	511	40	
Sep	1892	To Collection	1	002	06	
		" Avdft	1	095	17	
			2	097	23	
Mch	1893	To Coll		118	13	
		" Avdft		982	04	
			1	096	17	
		To Transfer Ledger #2		106		
				106	00	

Cr

Feb		By Orders	2	299	14	
		" Bonds & Coupons		123	35	
		" Balance		398	35	
			2	820	84	
Aug		By Orders		900	00	
				900	00	
		Overdraw Sept 1" 1888		90	15	
Feb	1889	By Order	1	713	50	
		" Bonds & Coupons		220		
		" Transfer		158	05	
		" Balance		603	86	
			4	785	56	
Aug	1889	Disbursed by Orders		250		
"	"	" " " Bonds		852	30	
"	"	" Balance		784	70	
			1	887	00	
Feb	1890	By Orders		458		
"	"	" Bonds and Coupons		176	15	
		" Balance		513	09	
			1	097	24	
Aug	1890	Bonds and Coupons		510		
		Balance		744	19	
			1	754	19	
Mch 1	1891	Bonds		784		
				784		
Mch 1	1891	Overdraft		208	10	
Sep	1891	By Bonds & Coupons		763		
				971	10	
Sep	1891	By Avdft		764	48	
Mch 1	1892	" Bonds		742		
			1	511	40	
Mch 1	1892	By Avdft	1	376	23	
Sep	1892	" Bonds		721		
			2	097	23	
Sep	1892	By Avdft	1	095	17	
			1	095	17	
Mch	1893	By Avdft Do P. 84		982	04	

Baxley & Green Gr Road

1888

Feb		By Bonds & Coupons		106		
				106	00	

Collins St Road

Dr 1888 — 1888 — Cr

		Balance Aug 1887 Ledger 2		1	15	61	Feb	By Orders		8	38	94
Feb		To Collection			97	75		" Bonds			207	
								" Balance			329	42
				1	37	536				1	375	36
		Balance Feb 1888			329	42	Aug	By Bonds & Coupons			63	
Aug		To Collection		1	235	01		Balance Sept 1st 1888		1	501	43
				1	564	43				1	564	43
		Balance Sept 1 1888		1	501	43	Feb 1889	By Bonds & Coupons		2	971	80
Feb	1889	To Collection			935	49		" Transfers			172	50
"	"	" Transfer			66	37		" Orders			15	
"	"	" Overdraft			656	31						
				3	159	60				3	159	60
Aug	1889	To Collection		1	009	74		Overdraft Feb 189			656	31
"	"	" Transfer			74	46	Aug 1889	By Orders			9	
"	"	" Overdraft			632	91	" "	" Bonds & Coupons		1	051	80
				1	717	11				1	717	11
Feb	1890	To Collection		1	012	60	Aug 1889	Overdraft			632	91
		To Overdraft			723	41	Feb 1890	By Orders			72	50
							" "	" Bonds & Coupons		1	180	61
				1	736	01				1	736	01
Aug	1890	To Collection			670	23	Feb 1890	By Overdraft			723	41
		" Delinquency			37	11		" Orders			733	
		" Milford & Marine Road (Error)			300	00		" Bonds & Coupons			763	
		" Overdraft			911	07						
				2	718	41				2	718	41
March 1	1891	To Collection			980	11	Aug 1890	By Overdraft			911	07
		" Miscellaneous (Marsh)			496		March 1 1891	" Orders			48	35
		" Overdraft			225	31		" Bonds & Coupons			742	
				1	701	42				1	701	42
Sep	1891	To Collin			008	10	March 1 1891	By Overdraft			225	31
								" Bonds & Coupons			721	
								" Transfer to Road Rep.			61	79
				1	008	10				1	008	10

Johnson St Road.

		Balance Aug 1887 Ledger 2		1	15	81	Feb 1888	By Bonds		1	42	145
Feb	1888	To Collection			276	42						
		" Balance Overdrawn			29	22						
				1	421	45				1	421	45
Aug		To Collection			286	86		Overdrawn Balance Feb 1888			29	22
		Overdrawn Sept 1 1888			66	81	Aug	By Bonds & Coupons			324	45
				353	67					353	67	
Feb	1889	To Transfer			21	74		Overdrawn Sept 1. 1888			66	81
		" Overdraft			45	07						
					66	81					66	81
		To Transfer Imp R			45	07		Overdrawn Feb 189			45	07
					45	07					45	07

Dr Dewitt Gr Road 1888 Cr

Dr 1888					Cr 1888				
		Balance Aug 1887 Ledger 2	4	158 75	Feb		By Orders	2	486 46
Feb		To Collection		572 16			" Bonds		143 40
							" Balance	2	101 05
			4	730 91				4	731 91
		Balance Feb 1888	2	101 05	Aug		By Orders	1	200
Aug		To Collection		424 71			Balance Sept 1 1888	1	325 76
			2	525 76				2	525 76
		Balance Sept 1 1888	1	325 76	Feb	1889	By Orders		310 50
Feb	1889	To Collection		330 87	"	"	" Bonds	1	520 04
		" Transfer		351 95	"	"	" Transfer		157 74
					"	"	" Balance		20 30
			2	008 58				2	008 58
		Balance Feb 89		20 30	Aug	1889	Dedimed by Bonds		49 34
Aug	1889	To Collection		388 66	"	"	By Balance		413 86
		" Transfer		497 24					
				906 20					906 20
Aug	1889	Balance		413 86	Feb	1890	By Orders		533 50
Feb	1890	To Collection		730 24	"	"	" Bonds Coupons		650 08
"	"	To Overdraft		739 48					
				883 58					883 58
Aug	1890	To Collection		346 16	Feb	1891	By Overdraft		739 48
"	"	" Delinquency		529 15			" Bonds Coupons		549 70
							" Balance		86 13
				875 31					875 31
Aug	1890	To Balance		86 13	Mch	1891	By Bonds + Coupons		530 36
March	1891	" Collection		249 63					
March	1891	" Overdraft		199 60					
				535 36					535 36
Sep	1891	To Collen		217 21	Mch	1891	By Overdraft		199 60
		" Ovdft		503 41	Sep	1891	By Bonds + Coupons		521 02
				720 62					720 62
Mch	1892	To Collen		121 49	Sep	1891	By Ovdft		503 41
		" Ovdft		888 60	Mch	1892	" Bonds		506 68
			1	010 09				1	010 09
Sep	1892	To Collen		074 73	Mch	1892	By Ovdft		888 60
		" Ovdft		806 21	Sep	1892	" Bonds		492 34
			1	380 94				1	380 94
Mch	1893	To Coll		22 78	Sep	1892	By Ovdft		806 21
		" Ovdft		773 43					
				806 21					806 21
Sep	1893	To Coll		21 30	Mch	1893	By Ovdft		773 43
		" Transfer Imp. Rd		752 13					
				773 43					773 43

Drake & Skidmore Gravel Road

Dr

1888									
		Balance Aug 1887 Ledger 2		5	45	Feb	By Orders	58	50
Feb		To Collection		290	98		" Bonds	73	50
							" Balance	164	43
				296	43			296	43
		Balance Feb 1" 1888		164	43		Balance Sept 1" 1888	447	65
Aug		To Collection		283	22				
				447	65			447	65
		Balance Sept 1" 1888		447	65	Feb	By Bonds	648	90
Feb	1889	To Collection		207	10		" Transfer	88	20
		" Transfer		33	30		" Balance		95
				738	05			738	05
		Balance Feb 89			95	Aug	1889 By Bonds & Coupons	235	20
Aug	1889	To Collection		277	78	"	" " Balance	65	58
		" Transfer		22	05				
				300	78			300	78
Aug	1889	Balance		65	58	Feb	1890 By Coupons	80	40
Feb	1890	To Collection		230	84	"	" " Balance	246	02
				296	42			296	42
Feb	1890	To Balance		246	02	Aug	1890 By Bonds Coupons	235	20
Aug	1890	" Collection		257	90		" Balance	268	22
				503	92			503	92
Aug	1890	To Balance		268	22	March	1891 By Bonds & Coupons	457	80
March	1891	" Collection		245	15		" Balance	56	07
				513	87			513	87
March	1891	To Balance		56	07	Sep	1891 By Bonds &c.	222	60
Sep	1891	" Collec		238	60		" Bal	72	07
				294	67			294	67
Sep	1891	To Bal		72	07	March	1892 By Bonds	228	10
March	1892	" Collec		163	95		" Bal	7	12
				236	02			236	02
March	1892	To Bal		7	12	Sep	1892 By Bonds	216	30
Sep	1892	To Colle		157	23				
		" Trans from Imp. Rd		51	95				
				216	30			216	30

Crottinger Road From R 81

Sep	1893	To Coll		97	65	March	1893 By Ordr	982	04
		" Transf Imp. Rd.		884	39				
				982	04			982	04

Cr

1888									
		Balan							
Feb		To							
		"							
Aug		To							
Feb	1889	To							
		"							
Aug	1889	To							
		"							
Aug	1889	To							
Feb	1890	To							
Aug	1890	"							
		Bal							
		To							
Feb	1889	To							
		"							
Aug	1889	To							
		"							
Aug	1889	B							
		Co							

Darby & Buck Run Gr Road

Dr						Cr					
1888						1888					
		Balance Aug 1887 Ledger 2		40	66	Feb	By Bonds			354	00
Feb		To Collection		310	64						
		" Balance Overdrawn		2	70						
				354	00					354	00
Aug		To Collection		361	88		Overdrawn Bal Feb 1888			2	70
						Aug	By Bond & Coupons			345	
							Balance Sept 1" 1888			14	18
				361	88					361	88
		Balance Sept 1/88		14	18	Feb	1889 By Bonds			336	00
Feb	1889	To Collection		337	52		" Balance			32	95
		" Transfer		20	25						
				368	95					368	95
		Balance Feb 89		32	95	Aug	1889 By Bonds & Coupons			327	00
Aug	1889	To Collection		167	36		" Balance			58	96
		" Transfer		185	65						
				385	96					385	96
Aug	1889	To Balance		58	96	Feb	1890 By Bonds Redeemed			318	
Feb	1891	To Collection		273	97		" Balance			14	93
				332	93					332	93
Feb	1890	To Balance		14	93	Aug	1890 By Bonds Redeemed			300	
Aug	1890	" Collection		779	18		" Transfer to Road Sub Fund			17	32
		" Delinquencies		37	21						
				376	32					376	32

Howey & Semble Gr Road

		Balance Aug 1887 Ledger 2		172	44	Feb	By Bonds			221	21
Feb	1888	To Collection		735	98		" Balance			157	21
				378	42					378	42
		Balance		157	21	Aug	By Bonds & Coupons			600	
Aug		To Collection		258	64		" Balance Sept 1" 1888			410	85
				416	85					416	85
		Balance Sept 1/88		410	85	Feb	1889 By Bonds			436	42
Feb	1889	To Collection		131	37		" Balance			140	07
		" Transfer		34	27						
				576	49					576	49
		Balance Feb 89		140	07	Aug	1889 By Balance			288	37
Aug	1889	To Collection		136	06						
		" Transfer		12	24						
				288	37					288	37
Aug	1889	Balance		288	37	Feb	1890 By Bonds Redeemed			316	21
		To Transfer Imp Rd		27	84						
				316	21					316	21

Fulton Creek Gravel Road

Dr

	1888							
		Balance Aug 1887 Ledger		99	80			
Feb		To Collection		322	74			
		" Balance Overdrawn		29	10			
				451	64			
Aug		To Collection		170	68			
		Overdrawn Sept 1 1888		48	92			
				319	60			
Feb	1889	To Collection		793				
		" Transfer		106	7			
				303	67			
		Balance Feb 89		38	75			
Aug	1888	To Collection		254	81			
		" Transfer		5	87			
				299	43			
Aug	1889	Balance		65	93			
Feb	1890	To Collection		240	09			
				306	02			
Feb	1890	To Balance		65	02			
Aug	1890	" Collection		240	09			
"	"	" Delinquencies		73	11			
				318	22			
Aug	1890	To Balance		85	22			
Mch	1891	" Collection		247	73			
				332	95			
Mch	1891	To Balance		105	95			
Sep	1891	" Collection		253	32			
				359	27			
Sep	1891	To Bal.		38	27			
Mch	1892	" Collection		178	28			
				216	55			
Mch	1892	To Bal		4	55			
Sep	1892	" Coll		182	39			
		" Transf Imp Road		19	06			
				206				

Cr

Feb		By Orders		123	64			
		" Bonds & Coupons		328				
				451	64			
		Overdrawn Bal Feb 1888		29	10			
Aug		By Bonds & Coupons		290	50			
				319	60			
		Overdrawn Sept 1 '88		48	92			
Feb	1889	By Bonds		195				
"	"	" Transfer		21				
"	"	" Balance		38	75			
				303	67			
Aug	1889	By Bonds & Coupons		233	50			
"	"	" Balance		65	93			
				299	43			
Feb	1889	By Bonds Redeemed		751				
"	"	" Balance		55	02			
				306	02			
Aug	1890			733				
		Balance		50	77			
				318	22			
Mch	1891	By Bonds & Coupons		227				
				105	95			
				332	95			
Sep	1891	By Bonds & Coupons		321				
"	"	" Bal		38	27			
				359	27			
Mch	1892	By Bonds		217	60			
"	"	" Bal		4	55			
				216	55			
Sep	1892	By Bonds		206				
				206				

Dr Milford & Amrine Gr Road Cr

Dr

	1888					
		Balance Aug 1887 Ledger 2		38221		
Feb	1888	To Collection		47665		
				85886		
		Balance Feb 1888		74337		
Aug		To Collection		40397		
				114734		
		Balance Sept 1/88		114319		
Feb	1889	To Collection		40357		
		" Transfer		15143		
				169819		
		Balance Feb 89		42664		
Aug	1889	To Collection		39283		
		" Transfer		14150		
				96097		
Aug	1889	Balance		96097		
Feb	1890	To Collection		39770		
				135867		
Feb	1890	To Balance		89307		
Aug	"	" Collection		35810		
		" Delinquencies		18709		
				143376		
Aug	1890	To Balance		77471		
Mch 1	1891	" Collen		19049		
				91470		
March 1	1891	To Balance		51690		
Sep	1891	" Collen		18497		
				70187		

Cr

Feb		By Orders		1394		
		" Bonds & Coupons		10155		
		" Balance		74337		
				85886		
Aug		By Orders		415		
		Balance Sept 1 1888		114319		
				114734		
Feb	1889	By Bonds		117030		
		Transfer		10125		
		" Balance		42664		
				169819		
Aug	1889	By Balance		96097		
				96097		
Feb	1890	By Bonds Coupons		46560		
		" Balance		89307		
				135867		
Aug	1890	By Bonds Coupons		40905		
		" Collins Road (Error in Certificate)		3000		
		" Balance		77071		
				143376		
Mch 1	1891	By Bonds Coupons		39780		
		" Balance		51690		
				91470		
Sep	1891	By Bonds & Coupons		39655		
		" Transfer to Gr Road Rep.		30532		
				70187		

Kezartee Gr Road.

Dr

		Balance Aug 1887 Ledger 2		33118		
Feb	1888	To Collection		15419		
				48537		
		Balance Feb 1888		22257		
Aug		To Collection		15792		
				38049		
		Balance Sept 1/88		38049		
Feb	1889	To Transfer		14058		
		" Overdraft		1453		
				53560		
		To Imp'd Road		1453		

Cr

Feb	1888	By Bonds & Coupons		26280		
		" Balance		22257		
				48537		
		Balance Sept 1 1888		38049		
				38049		
Feb	1889	By Bonds		53560		
				53560		
		Overdraft Feb 89		1453		

Dr

Marion State Gravel Road

1888 1888

Cr

Feb		To Collection		1	67	81		Overdrawn Aug 1887 Ledger 2		1	79	00	
		" Balance Overdrawn	2	66	3	74	Feb	" By Orders	2	95	25	55	
			3	13	1	55			3	13	1	55	
Aug		To Collection		3	7	00		Overdrawn Bal Feb 1888	2	66	3	74	
		Balance Sept 1 1888	2	38	7	84	Aug	By Orders			96	10	
			2	75	9	84			2	7	59	84	
Feb	1889	To Collection		4	5	072		Overdrawn Sept 1 /88	2	38	7	84	
		" Transfer			5	101	Feb	1889 By Bonds	1	06	9	20	
		" Bonds	3	3	0	0		" Transfer			122	10	
								" Balance			22	59	
			3	8	0	73			3	8	0	73	
		Bal Feb 1889			22	59	Aug	1889 By Bonds & Coupons			399	30	
Aug	89	To Collection		3	45	70	"	" " Balance			187	17	
		" Transfer			18	68							
				5	8	47				5	8	47	
~~Aug~~	1889	To Balance			187	17	Feb	1890 By Bonds Coupons			389	40	
Feb	1890	" Collection		3	74	52		" Balance			177	29	
				5	61	69	Aug			5	61	69	
Feb	1890	To Balance			177	29	Aug	1890 By Bonds Coupons			379	80	
Aug	1890	" Collection		3	59	31		" Balance			158	90	
"	"	" Transfer Delinquent			6	80							
				5	38	40				5	38	40	
		To Balance			158	90	Mch 1	1891 By Bonds & Coupons			369	60	
Mch 1	1891	To Collection		3	68	16		" Balance			157	46	
				5	27	06				5	27	06	
Mch 1	1891	To Balance			157	46	Sep	1891 By Bnd & Cpns			359	70	
Sep	1891	" Collection		3	06	93		" Bal			154	69	
				5	14	39				5	14	39	
Sep	1891	To Bal			154	69	Mch	1892 By Bonds			349	80	
Mch	1892	" Collection		2	07	36		By Bal			57	25	
				4	07	05				4	07	05	
Mch	1892	To Bal			57	25	Sep	1892 By Bonds			339	90	
Sep	1892	" Coll		2	52	47							
		" Ovdft			30	18							
				3	39	90				3	39	90	
Sep	1892	To Transf. Imp. Rd			30	18	Sep	1892 By Ovdft			30	18	

K & Pack Gravel Road

Overdrawn Aug 1887 Ledger 2 — 2 70 80

Neel Gravel Road

1888

			Balance Aug 1887 Ledger #2		1372	67	Feb	"	By Orders	1173	98
Feb	"		To Collection		466	61			" Bonds	117	70
									" Balance	548	10
					1839	28				1839	28
			Balance Feb 1888		548	10	Aug		By Orders	16	75
Aug			To Collection		345	38			Balance Sept 1" 1888	876	73
					893	48				893	48
			Balance Sept 1" 88		876	73	Feb	1889	By Bonds	1064	30
Feb	1889		To Collection		419	19			" Transfer	110	55
			" Transfer		101	79			" Balance	221	86
					1397	71				1397	71
			Balance Feb 1889		221	86	Aug	1889	By Bonds & Coupons	345	05
Aug	1889		To Coll		371	79	"	"	" Balance	297	92
			" Transfer		49	32					
					642	97				642	97
Aug	1889		To Balance		297	92	Feb	1890	By Bonds Coupons	65	60
Feb	1890		" Collection		389	64	Feb	1890	" Balance	231	96
					687	56				687	56
Feb	1890		To Balance		231	96	Aug	1890	Bonds Coupons	385	25
			" Collection		358	80				221	11
			" Transfer (Drainage)		15	60					
					606	36				606	36
Aug	1890		To Balance		221	11	Mch	1891	By Bonds Coupons	375	20
Mch	1891		" Collection		376	10			" Balance	222	01
					597	21				597	21
Mch	1891		To Balance		222	01	Sep	1891	By Bonds Coupons	365	15
Sep	1891		" Collection		387	55			" Bal	244	41
					609	56				609	56
Sep	1891		To Bal		244	41	Mch	1892	By Bonds	355	10
Mch	1892		" Collection		245	98			" Bal	135	29
					490	39				490	39
Mch	1892		To Bal		135	29	Sep	1892	By Bonds	345	05
Sep	1892		" Coll		198	84					
			" Transf Imp. Road		10	90					
					345	05				345	05

Marysville & Cole Line Road

	1888		Balance Aug 1887 Ledger #2			29			By Orders	479	00
Aug			To Collection		477	31					
			Overdrawn		1	40					
					479	00				479	00
Feb	1890		To Collection		427	07	Feb	1890	Overdrawn Sept 1" 1888 By Orders	1	40

Marysville & Smiths Travel Road

Dr

		Balance Aug 1887 Ledger #2		443	41		
Feb		To Collection		191	78		
		Balance Overdrawn		402	46		
				837	62		
Aug		To Collection		778	59		
		" Overdraft Sept 1" 188		694	99		
				973	08		
Feb	1889	To Transfer		100	48		
		" Overdraft		594	51		
				594	51		

Cr

Feb		By Bonds		837	62		
				837	62		
		Overdrawn Bal Feb 1888		402	46		
		By Bonds & Coupons		570	62		
				973	08		
		Overdrawn Sept 1" 188		694	99		
Feb	1890	By Dump Road		594	51		
				594	51		

Newton & Perkins Gravel Road.

Dr

		Bal Aug 1887 from Ledger #2		258	20		
Feb	1888	To Collection		183	23		
				441	43		
		Balance Feb 1888		414	73		
Aug		To Collection		512	03		
				926	76		
		Balance Sept 1/88		463	50		
Feb	1889	To Overdraft		3	44		
Feb	1890	By Dump Road		463	50		
				3	44	Aug	1890 Balance

Cr

Feb	1888	By Bonds		26	70		
		" Balance		414	73		
				441	43		
Aug		By Bonds & Coupons		466	70		
		" Balance Sept 1/88		46	01		
				926	76		
Feb	1889	By Bonds		463	50		
				463	50		
				3	44		

Orchard Gravel Road.

Dr

		Balance Aug 1887 Ledger #2		276	32		
Feb	1888	To Collection		192	05		
				468	37		
		Balance Feb 1888		97	49		
Aug		To Collection		180	63		
		Overdrawn Sept 1" 1888		73	26		
				356	38		
Feb	1889	To Transfer		81	19		
Feb	1890	To Dump Road		7	93		

Cr

Feb	1888	By Bonds		370	88		
		" Balance		97	49		
				468	37		
Aug		By Bonds & Coupons		356	38		
				356	38		
Feb	1889	Overdrawn Sept 1" 1888		73	26		
		By Balance		7	93		

Snider Gravel Road

Dr

		Balance Aug 1887 Ledger #2		242	79		
		To Collection		61	49		
				304	28		
	1888	Balance Feb 1888		142	79		
Aug		To Collection		51	91		
		Overdrawn Sept 1" 1888		45	29		
				239	99		
Feb	1889	To Transfer		59	76		
Feb	1890	To Dump Road		14	47		
				14	47		

Cr

Feb	1888	By Bonds		161	49		
		" Balance		142	79		
				304	28		
Aug		By Bonds & Coupons		239	99		
		Balance Sept 1" 1888		239	99		
Feb	1889	By Balance Overdrawn Sept 1"/88		45	29		
				14	47		
				14	47		

Snell Gravel Road.

Dr

		Balance Aug 1887 Ledger #2		79	23		

Cr

Feb	1889	By Dump Road		79	23		

Dr 1888

Robinson Gravel Road

1888

Cr.

		Bal Aug 1887 Ledger #2		726	12	Feb	"	By Orders	1058	50
Feb	1888	To Collection		295	64			" Bonds	295	
		" Balance Overdrawn		831	74					
			1	353	50				1353	50
Aug		To Collection		74	64			Overdrawn Bal Feb 1888	831	74
		Overdrawn Sept 1 1888	1	044	60	Aug		By Bonds & Coupons	287	50
			1	119	24				1119	24
Feb	1889	To Collection		231	34			Overdrawn Sept 1/88	1044	60
		" Transfer		380	90	Feb	1889	By Bonds	280	
		" Overdraft		712	36					
			1	324	60				1324	60
Aug	1889	To Collection		308	85	Aug	188?	Overdrawn Feb 1889	712	36
		" Transfer		138	55	Aug	1889	By Bonds & Coupons	272	50
"	"	Overdrawn		537	46					
				984	86				984	86
Feb	1890	To Collection		271	63	Feb	1890	By Overdraft	537	46
		" Overdraft		530	83	"	"	" Bonds Coupons	265	
				802	46				802	46
August	1890	To Collection		268	15			By Overdraft	530	83
"	"	" Transfer (Delinquencies)		138	94	Aug	1890	Bonds Coupons	257	70
				981	74				7	
				788	39				788	39
Mch	1891	To Collection		107	85	Aug	1890	By Overdraft	381	24
		" Overdraft		273	39					
				381	24				381	24
Sep	1891	To Collection		107	66	Mch	1891	By Overdraft	273	39
		" Overdft		165	73					
				273	39				273	39
Sep	1892	To Transf Imp Road		165	73	Sep	1891	By Overdft	165	73

Sugar Mill Gr Road.

		Bal Aug 1887 Ledger #2	1	387	35	Feb	1888	By Bonds	1666	00
Feb	1888	To Collection		177	06			"		
		" Balance Overdrawn		101	59					
			1	666	00				1666	00
Aug		To Collection		74	70			Overdrawn Bal Feb 1888	101	59
		Overdrawn Sept 1" 1888		677	27	Aug		By Bonds & Coupons	650	38
				751	97				751	97
Feb	1889	To Transfer	1	850	75			Overdrawn Sept 1/88	677	27
						Feb	1889	By Bonds	1111	88
						"		Balance	61	60
			1	850	75				1850	75
		Balance Feb 89		61	60	Feb	1890	By Imp Road	61	60
				61	60				61	60

Warner Gravel Road

Dr						Cr					
1888						1888					
		Bal Aug 1888. Ledger #2		2555	70	Feb	By Bonds		1128	80	
Feb		To Collection		585	84		" Balance		728	74	
				8415	54				8415	54	
		Balance Feb 1888		728	74	Aug	By Bonds & Coupons		60	00	
Aug		To Collection		477	77		Balance Sept 1" 1888		1146	71	
				1206	71				1206	71	
		Balance Sept 1 '88		1146	71	Feb 1889	By Bonds		1380		
Feb	1889	To Collection		422	55		" Transfer		66		
		" Transfer		95	59		" Balance		218	85	
				1664	85				1664	85	
		Bulnce Feb 1889		218	85						
Aug	1889	To Collection		541	18	Aug 1889	By Bonds & Coupons		513	20	
		To Transfer		89	89	" "	" Balance		337	12	
				850	32				850	32	
Aug	1889	To Balance		337	12	Feb 1890	Bonds Coupons		560		
		" Collection		443	25		Balance		219	37	
				779	37				779	37	
Feb	1890	To Balance		219	37	Aug 1890	By Bonds Coupons		545		
Aug	1890	" Collection		524	87	" "	" Balance		785	41	
"	"	" Transfer (Delinquencies)		186	17						
				830	41				830	41	
Aug	1890	To Balance		785	41	Mch 1 1891	By Bonds & Coupons		530		
Mch 1	1891	To Collection		339	27		" Balance		94	68	
				624	68				624	68	
Mch 1	1891	To Balance		94	68	Sep 1891	By Bonds & Coupons		515		
Sep	1891	" Collection		345	82						
		" Transfer Imp Road		74	50						
				515					515		

Sager Mill Extension Gr Road

		Bal Aug 1887. Ledger #2		3228	4	Feb 1888	By Bonds		15	00	
Feb	1888	To Collection		67	37		" Balance		375	21	
				3902	1				3902	1	
		Balance Feb 1888		375	21	Aug	By Bonds & Coupons		597	40	
Aug		To Collection		67	58						
		Overdrawn Sept 1" 1888		154	61						
				597	40				597	40	
Feb	1889	To Imp Road		154	61		Overdrawn Sept 1" 1888		154	61	

Dr

Union & North Ave Gravel Road.

Cr

1888					1888				
		Balance Overdrawn	623	78	Feb		By Orders	623	78
			623	78				623	78
Aug		To Collection	158	63			Overdrawn Balance Feb'88	623	78
"		" Miscellaneous		76					
		Overdrawn Sept 1st 1889	464	39					
			623	78				623	78
Feb	1889	To Collection	640	4			Overdrawn Sept 1st/88	464	39
		" Transfer	261	3	Feb	1889	By Bonds	136	25
		" Bonds	625				" Transfer	25	00
							" Balance	89	53
			715	17				715	17
		Balance Feb 1889	89	53	Aug	1889	By Bonds & Coupons	140	
Aug	1889	To Collection	888	9	"	"	" Balance	54	35
"		" Transfer	193						
			194	35				194	35
Aug	1889	Balance	54	35	Feb	1890	By Coupons	15	
Feb	1890	To Collection	58	28			" Balance	97	63
			112	63				112	63
Feb	1890	Balance	97	63	Aug	1890	By Bonds Coupons	132	50
Aug	1891	To Collection	63	75			" Balance	60	25
		" Transfer (Delinquencies)	31	37					
			192	75				192	75
		To Balance	60	25	Mch	189	By Bonds & Coupons	15	
Mch	1891	" Collection	68	80			" Balance	114	05
			129	05				129	05
Mch	1891	To Balance	114	05	Sep	1891	By Bonds & Coupons	128	75
Sep	1891	" Collen	66	34			" Bal	51	64
			180	39				180	39
Sep	1891	To Bal	51	64	Mch	1892	By Bal	92	47
Mch	1892	" Collen	40	83					
			92	47				92	47
Mch	1892	To Bal.	92	47	Sep	1892	By Bonds	132	50
		" Coll	51	11			" Trans Imp Rd	11	08
			143	58				143	58

Pottersburg & Darby Gravel Road

Dr 1888						Cr 1888					
Feb		To Collection		174	34	Feb		By Orders		329	50
		" Transfer		303	22			" Balance		148	06
				477	56					477	56
		Balance Feb 1888		148	06			Balance Sept 1 1888		300	56
Aug		To Collection		152	50						
				300	56					300	56
		Balance Sept 1 1888		300	56	Feb	1889	By Bonds		350	20
Feb	1889	To Transfer		90	88	"	"	" Balance		41	24
				391	44					391	44
		Balance Feb 1889		41	24	Feb	1890	By Dept Road		41	24
								Mitchell Cemetary Pk Road			
		Balance Aug 1887 from Ledger F 2		123	04	Feb		By Bonds & Coupons		14	61
		To Collection		118	91			" Balance		227	34
				241	95					241	95
		Balance Feb 1888		227	34	Aug		By Bonds & Coupons		113	30
Aug		To Collection		119	75			" Balance Sept 1 1888		733	79
				347	09					347	09
		Balance Sept 1 1888		733	79	Feb	1889	By Bonds		197	21
Feb	1889	To Transfer			73			" Balance		40	31
				234	52					234	52
		Balance Feb 1889		40	31	Aug	1889	By Bonds & Coupons		386	25
Aug	1889	Overdrawn		345	94						
				386	25					386	25
Feb	1890	To Dept Road		345	94	Aug	1890	By Overdraft		345	94
				345	94					345	94

Huber & Stagen Free Turnpike

Mch	1892	To Collen		409	64	Mch	1892	By Balance		409	64
Mch	1892	To Bal		409	64	Sep	1892	" Orders		833	46
		" Collen		423	82						
				833	46					833	46
Mch	1893	To Coll		415	60	Mch	1893	By Bal		428	84
		" Delinq. Coll		13	19						
				428	84					428	84
Mch	1893	To Coll		428	84	Sep	1893	By Orders		857	57
Sep	1893	" "		415	50						
		" Delinq. Collen		7	53						
				857	57					857	57
Mch	1894	To Coll		430	60	Mch	1894	By Orders		445	06
		" " Delinquency		19	46						
				450	06					445	06
Sep	94	To Coll		443	27			Bal.		443	27
Sep	1894	To Bal		443	27	Mch	1895	By Orders		564	85
Mch	1895	To Coll		564	85	"		Bal		443	32
				1008	12					1008	12
Mch	1895	To Bal		564	85			To Bal		312	18
Sep	1895	" Coll		312	18						
				877	03					877	03
Sep.	1895	To Bal		312	18						

2 pages to N

Kendall Gravel Road

		Overdrawn Sept 1" 1888		788	43	Aug		By Orders		788	43
				788	43					788	43
Feb	1889	To Collection		407	39			Overdrawn Sept 1" 1888		788	43
		" Bonds		2500		Feb	1889	By Orders		1731	60
								" Bonds		325	00
								" Balance		62	36
				2907	39					2907	39
		Balance Feb 89		62	36	Aug	89	By Orders		318	11
								" Bonds		3175	0
Aug	1889	To Collection		281	90						
"	"	" Transfer		3	67						
"	"	Overdrawn		287	68						
				635	61					635	61
February	1890	To Collection		327	46	Aug	1889	By Overdraft		287	68
		" Overdraft		297	72	Feb	1890	" Orders		27	50
								" Bonds Coupons		810	
				625	18					625	18
Aug	1890	To Collections		283	76	Feb	1890	By Overdraft		297	72
"	"	" Dump Road		74	44	Aug	"	" Bonds Coupons		307	50
"	"	" Overdraft		297	72						
				655	92					605	22
Mch 1	1891	To Collection		292	61	Aug	1890	By Overdraft		297	72
		" Overdraft		294	91	Mch 1	1891	" Bonds & Co		295	-
				587	52					587	52
Sep	1891	To Collec		274	37	Mch	1891	By Overdraft		294	91
		" Avdft		307	84	Sep	1891	" Bonds & Coupons		287	50
				582	41					582	41
Mch	1892	To Collec		291	90	Sep	1891	By Avdft		307	84
		" Bal		295	94	Mch	1892	" Bonds		280	
				587	84					587	84
Sep	1892	To Coll		283		Mch	1892	By Avdft		295	94
		" Avdft		283	44					272	50
				568	44					568	44
Mch	1892	To Coll		387	57	Sep	1892	By Avdft		283	44
		" Avdft		160	87	Mch	1893	" Bonds		266	
				548	44					548	44
Sep	1893	To Collec		7	57	Mch	1893	By Avdft		160	87
		" Transf Bridge Fund		400		Sep	1892	" Bonds		257	50
		" " Dump Road		8	80						
				418	37					418	37

Mitchell Road Costs-

Mch	1894	To Coll		43	65	Sep	'94	By Transfr to Co. fund		46	75
Sep	'94	" "		3	10						
				46	75					46	75

Mitchell & North Derby

1885

		Overdrawn Sept 1 1888		388	73	Aug		By Orders		388	73
Feb	1889	To Collection		1100	02			Overdrawn Sept 1 1888		388	73
		" Bonds	1	700		Feb	1889	By Orders		139	82
								" Bonds		221	
								" Balance	1	160	47
			1	910	02				1	910	02
		Balance	1	160	47	Aug	1889	By Orders		14	50
Aug	1889	To Collection		208	35	"	"	" Bonds & Coupons		215	90
		" Franklin		3	08	"	"	" Balance	1	141	50
			1	371	90				1	371	90
Aug	1889	Balance	1	141	50	Feb	1890	By Orders		7	00
Feb	1890			191	37	"	"	" Bonds Coupons		210	80
						"	"	" Balance		421	15
			1	332	87				1	332	87
Feb	1891	To Balance		421	15	Aug	1890	By Orders		20	
Aug	1890	" Collection		194	38	"	"	" Bonds Coupons		205	70
		" Delinquencies			66	Aug	1890	" Balance		390	49
				616	19					616	19
				390	49	Mch	1891	By Orders		25	
Mch	1891	To Collection		173	92			" Bonds Coupons		200	60
								" Balance		338	61
				564	21					564	21
Mch	1891	To Balance		338	61	Sep	1891	By Bonds & Coupons		195	50
Sep	1891	" Collen		172	44	"	"	" Bal		315	55
				511	05					511	05
Sep	1891	To Bal		315	55	Mch	1892	By Bonds		190	40
Mch	1892	" Coll		173	24	"	"	" Bal		298	39
				488	79					488	79
Mch	1892	To Coll		298	39	Sep	1892	By Bonds		185	30
Sep	1892	" Coll		176	22	"	"	" Bal		289	31
				474	61					474	61
Sep	1892	To Bal		289	31	Mch	1893	By Bonds		180	20
Mch	1893	" Coll		35	30	"	"	" Bal		144	41
				324	61					324	61
Mch	1893	To Balance		144	41	Sep	1893	By Bonds		175	10
Sep	1893	" Coll		206	57	"	"	" Trans of Infirmary Ad		200	
		" Trans of Dup. Road		24	12						
				375	10					375	10

1889

Feb		To	
"		"	
Aug	1889	By	
Aug	1889	By	
Feb	1890	To	
		To	
		"	
Aug	1890	To	
Mch	1891	"	
Mch	1891	To	
Sep	1891	"	
Sep	1891	To	
Mch	1892	"	
Mch	1892	To	
Sep	1892	"	
Sep	1892	To	
Mch	1893	"	
Sep	1893	"	
Sep	1893	To	
Sep	'94	To	
Sep	'94	To	
Mch	1895	"	
Sep	1893	To	

Vanness Gravel Road

1889						1889					
Feb		To Collection		27	02	Feb		By Orders		48	30
"		" Overdraft		21	28						
				48	30					48	30
Aug	1889	To Collection		27	07			Overdrawn Feb 1889		21	28
		" Transfer		1	97	Aug	1889	By Balance		7	76
				29	04					29	04
Aug	1889	Balance		7	76	Feb	1890	By Balance		32	73
Feb	1890	To Collection		24	97						
				32	73					32	73
Feb	1890	To Balance		32	73	Aug	1890	By Orders		7	50
		To Collections		25	77	"	"	" Balance		56	64
		" Transfer (Delinquencies)		1	15						
				59	15					59	15
Aug	1890	To Balance		56	64	Mch	1891	By Balance		79	51
Mch	1891	" Collection		22	86						
				79	51					79	51
Mch	1891	To Balance		79	51	Sep	1891	By Bal		101	43
Sep	1891	" Collection		21	92						
				101	43					101	43
Sep	1891	To Bal		101	43	Mch	1892	By Bal		124	18
Mch	1892	" Coll		22	75						
				124	18					124	18
Mch	1892	To Bal		124	18	Sep	1892	By Bal		146	87
Sep	1892	To Coll		22	69						
				146	87					146	87
Sep	1892	To Bal		146	87	Mch	1893	By Bal		163	24
Mch	1893	To Coll		16	37						
				163	24					163	24
Mch	1893	To Bal		163	24	Sep	1893	By Bal		178	86
Sep	1893	" Coll		15	62						
				178	86					178	86
Sep	1893	To Bal		178	86	Mch	1894	By Orders (Madison Co.)		178	86
Sep	'94	To Coll		52	87	Sep	'94	By Bal		52	87
Sep	'94	To Balance		52	87	Mch	1895	By orders (Madison Co)		55	07
Mch	1895	" Overdft		2	20						
				55	07					55	07
Sep	1895	To Transfer Lumps Rd		2	20	Mch	1895	By Overdft		2	20

Infirmary Gravel Road

1889						1889					
Aug	1	To Transfer	2	500		Aug	1	By Orders		343	36
								" Balance	2	156	64
			2	500					2	500	00
Feb	1890	To Balance	2	156	64	Feb	1890	By Orders	2	781	57
		To Collection		795	52			" Bonds Coupons		825	
		To Overdraft		154	41						
			2	606	57				2	606	57
Aug	1890	To Collection		311	75	Feb	1890	By Overdraft		154	41
"		" Jump Road		83	31	Aug	1890	" Bonds Coupons		317	50
		" Overdraft		113	93	"	"	" Orders		37	08
				508	99					508	99
Mch 1	1891	To Collection		269	90	Aug	1890	By Overdraft		113	93
		" Overdraft		154	03	Mch 1	1891	" Bonds + Coupons		310	
				423	93					423	93
Sep	1891	To Collection		250	97	Mch 1	1891	By Overdraft		154	03
		" Ovdft		205	56	Sep	1891	" Bonds + Coupons		302	50
				456	53					456	53
Mch	1892	To Coll		253	92	Sep	1891	By Ovdft		205	56
		" Ovdft		246	64	Mch	1892	" Bonds		295	
				500	56					500	56
Sep	1892	To Coll		238	60	Mch	1892	By Ovdft		246	64
		" Ovdft		295	74	Sep	1892	By Bonds		287	50
				534	14					534	14
Mch	1893	To Coll		200	00	Sep	1892	By Ovdft		295	74
		" Ovdft		334	99	Mch	1893	" Refund		3	80
								" Bonds		280	
				579	54					579	54
Sep	1893	To Coll		226	95	Mch	1893	By Ovdft		334	99
		" Drawf Mitchell + Mt Eby Rd		200		Sep	1893	" Bonds		272	50
		" Ovdft		180	54						
				607	49					607	49
Mch	1894	To Coll		159	83	Sep	1893	By Ovdft		180	54
		" Ovdft		286	71	Mch	1894	" Bonds		260	
				445	54					445	54
Sep	1894	To Coll		180	93	Mch	1894	By Ovdft		285	71
		" Transfer Imp. Road		362	28					257	50
				543	21					543	21
		Robinson Sligh Grand Road									
Mch	1898	To Bal		9169		Mch	1899	By Order		9169	
Mch	1899	" Collection		7278				" Bal		7278	
				16447						16447	
Mch	1899	To Balance		7278		Aug	1899	By Orders		7278	

1891		
Mch 1	1891	To
Mch 1	1891	To
Sep	1891	"
Sep	1891	To
Mch	1892	"
Mch	1892	To
Sep	1892	"
		"
Sep	1892	To
Mch	1893	To
Mch	1893	To
Sep	1893	"
Sep	1893	To
Mch	1894	"
		"
Mch	1894	To
Sep	'94	"
Sep	1894	To
Mch	1895	To
Sep	1895	"
Sep	1895	To
Mch	1896	To
Mch	1896	To
Sep	1896	"
Dec	1896	To
Mch	1897	"
Mch	1897	To
Sept	1897	"
Sept	1897	To
Mch	1898	"

Robinson & Sligh Gravel Road

1891

Mch	1	1891	To Collection			74	73	Mch	1	1891	By Bonds & coupons			24	
											" Balance			50	73
						74	73							74	73
Mch	1	1891	To Balance			50	73	Sep		1891	By Bal			111	78
Sep		1891	" Collr			61	05								
						111	78							111	78
Sep		1891	To Balance			111	78	Mch		1892	By Bonds			124	
Mch		1892	" Collection			58	11				" Bal			45	89
						169	89							169	89
Mch		1892	To Bal			45	89	Sep		1892	By Bonds			21	
Sep		1892	" Coll			75	42				" Bal			125	18
			" Transf Imp Rd			24	87								
						146	18							146	18
Sep		1892	To Bal			120	18	Mch		1893	By Bonds			121	
Mch		1893	" Coll			67	20				" Bal			73	70
			" Delinquency			7	32								
						194	70							194	70
Mch		1893	To Bal			73	70	Sep		1893	By Bonds & Coupons			18	
Sep		1893	" Coll			57	20				" Bal			113	90
						131	90							131	90
Sep		1893	To Bal			113	90	Mch		1894	By Bonds & Coupons			118	
Mch		1894	" Coll			67	85				" Bal			74	45
			" " Delinquency			10	70								
						192	45							192	45
Mch		1894	To Bal			74	45	Sep		'94	By Bonds & Coupons			15	
Sep		'94	" Coll			52	05				" Bal			111	50
						126	50							126	50
Sep		1894	To Bal			111	50	Mch		1895	By Bonds & Coupons			115	
Mch		1895	" Coll			85	68				" Bal			82	18
						197	18							197	18
Mch		1895	To Bal			82	18	Sep		1895	By Bonds & Coupons			115	
Sep		1895	" Coll			61	59				. Bal			28	77
						143	77							143	77
Sep		1895	To Bal			28	77	Mch		1896	By Coupons			9	
Mch		1896	To Collr			81	52				" Balance			101	29
						110	29							110	29
Mch		1896	To Balance			101	29	Sep		1896	By coupons			8	
Sep		1896	" Collr			55	27				" Bal			153	56
						156	56							156	56
Sep		1896	To Balance			153	56	Mch		1897	By Bonds & coupons			115	
Mch		1897	" Collection			89	90				" Bal			128	46
						243	46							243	46
Mch		1897	To Balance			128	46	Sept		1897	By Coupons			6	
Sept		1897	" Collection			67	51				By Balance			189	97
						195	97							195	97
Sept		1897	To Balance			189	97	Mch		1898	By Bonds & Coupons			109	
Mch		1898	" Collr			10	72				" Bal To P 98			91	69
						200	69							200	69

Benedict Gravel Road

Mch	1891	To Ovdft		139	25	Mch	1891	By Orders		139	25
Sep	1891	To Ovdft		742	75	Sep	1891	By Orders		603	50
								" Ovdft Mch 1891		139	25
				742	75					742	75
Mch	1892	By Collection		177	17	Sep	1891	By Ovdft		742	75
		" Ovdft		1323	30	Mch	1892	" Orders		757	72
				1500	47					1500	47
Sep	1892	By Coll		306	09	Mch	1892	By Ovdft		1323	30
		" Bonds sold		1400				" Bal		282	79
				1606	09					1606	09
Sep	1892	To Bal		282	79	Mch	1892	By Bonds		367	
Mch	1893	" Coll		168	31			" Bal		84	10
				451	10					451	10
Mch	1893	To Bal		84	10	Sep	1893	By Bonds		307	25
Sep	1893	" Coll		159	51						
		" Ovdft		1	364						
				357	25					307	25
Mch	1894	To Coll		151	34	Sep	1893	By Ovdft		1364	
		" Ovdft		134	80	Mch	1894	" Bonds		1722	50
				286	14					286	14
Sep	1894	To Coll		134	88	Mch	1894	By Ovdft		134	80
		" Ovdft		167	92	Sep	1894	" Bonds		168	
				302	80					302	80
Mch	1895	To Coll		140	06	Sep	1894	By Ovdft		167	92
		" Ovdft		188	36	Mch	1895	" Bonds & Coupons		163	50
				331	42					331	42
Sep	1895	To Coll		143	48	Mch	1895	By Ovdft		188	36
		" Ovdft		203	88	Sep	1895	" Bonds & Coupons		159	
				347	36					347	36
						Sep	1895	By Ovdft		203	88
Mch	1896	To Collection		115	23	Mch	1896	By Bonds & Coupons		79	50
		To Overdraft		168	15						
				283	38					283	38
Sep	1896	To Collection		109	80	Mch	1896	By Overdraft		168	15
		" Ovdft		58	35						
				168	15					168	15
Sept	1897	To Transfer Twp Road		135	60	Sep	1896	By Overdraft		58	35
						Mch	1897	" Bonds & Coupons		77	25
				135	60	Mch	1897	" Overdraft		135	60

Clark & Martin Road

Sep	1892	To Bonds sold		1960		Sep	1892	By Orders		1021	10
								" Bal		1857	85
				1960						1960	
Sep	1892	To Bal		1857	85	Mch	1893	By Bonds		288	80
Mch	1893	" Call		245	20			" Orders		1535	50
								" Bal		328	75
				2103	05					2153	05
Mch	1893	To Bal		328	75	Sep	1893	By Bonds		231	90
Sep	1893	" Call		290	64			" Orders		125	
				619	39			" Bal		2124	9
										619	39
Sep	1894	To Bal		2124	9	Mch	1894	By Orders		232	70
Mch	1894	To Call		267	50			" Bonds		275	
		" Ovdft		25	71						
				507	70					507	70
Sep	94	To Call		267	50	Mch	1894	By Ovdft		25	71
		" Ovdft		24	31	Sep	94	" Bonds		268	10
				293	81					293	81
Mch	1895	To Call		243	78	Sep	94	By Ovdft		24	31
		" Ovdft		41	73	Mch	1895	" Bonds & Coupons		261	20
				285	51					285	51
Sep	1895	To Call		212	43	Mch	1895	By Ovdft		41	73
		" Ovdft		83	60	Sep	1895	" Bonds & Coupons		254	30
				296	03					296	03
						Sep	1895	By Ovdft		83	60
Mch	1895	To Call		242	78	Mch	1896	By Bonds & Coupons		217	40
		To Overdraft		58	22						
				301	00					301	00
Sep	1896	To Call		227	66	Mch	1896	To Overdraft		58	22
						Sep	"	" Balance		169	44
				227	66					227	66
Sep	1896	To Balance		169	44	Mch	1897	By Bonds & Coupons		399	50
Mch	1897	" Collection		83	18						
		" Overdraft		1468	88						
				399	50					399	50
Sept	1897	To Collection		80	61	Mch	1897	By Overdraft		1468	88
		" Overdraft		66	27						
				1468	88					1468	88
Sept	1898	To Transfer Mst Rd		66	27	Sept	1897	By Overdraft		66	27

Scheiderer Road

Sep	1892	To Bonds sold	1	700		Mch	1893	By Orders	2	017	90
Mch	1893	" Coll		318	47			" Bonds		307	
		" Ordft		106	43						
			2	324	90				2	324	90
Sep	1893	To Coll		310	26	Mch	1893	By Ordft		106	43
		" Ordft		88	17	Sep	1893	" Bonds va		292	
				398	43					398	43
Mch	1894	To Coll		291	61	Sep	1893	By ordft		88	17
		" Ordft		102	31	Mch	1894	" Orders		6	25
								" Bonds va		299	50
				393	92					393	92
Sep	94	To Coll		275	71	Mch	1894	By Ordft		102	21
		" Ordft		111	07			" Bonds		284	50
				386	81					386	81
Mch	1895	To Coll		262	68	Sep	94	By Ordft		111	02
		" Ordft		125	34	Mch	1895	By Bonds va		277	
				388	02					388	02
Sep	1895	To Coll		264	67	Mch	1895	By Ordft		125	34
		" Ordft		122	67	Sep	1895	" Bonds & Coupons		262	
				387	34					387	34
Mch	1896	To Coll		247	18	Sep	1895	By Ordft		122	67
		To Overdraft		144	99	Mch	1896	By Bonds & Coupons		269	50
				392	17					392	17
Sep	1896	~~By~~ Coll		249	45	Mch	1896	By Overdraft		144	99
						Sep	"	" Bal		104	46
				249	45					249	45
Sep	1896	To Balance		104	46	Mch	1897	By Bonds & Coupons		154	50
Mch	1897	" Overdraft		50	04						
				154	50					154	50
Sept	1897	To Transfer Twp Road		50	04	Mch	1897	By Overdraft		50	04

Current Fire Turnpike

Mch	1902	To Collection		150	14	Aug	1902	By Orders		150	14
Aug	"	"	"	200	97			" Balance		200	97
				351	11					351	11
Sept	1902	To Balance		200	97						

Mch	1894	To									
Sep	95	"									
Sep	1894	To									
Mch	1895	To									
Mch	1895	To									
Sep	1895	"									
Sep	1895	To									
Mch	1896	To									
Mch	1896	To									
Sep	1896	"									
Sep	1896	To									
Mch	1897	"									
Mch	1897	To									
Sept	1897	"									
Sept	1897	To									
Mch	1898	"									
Mch	1898	To									
Sept	1898	"									
Sept	1898	To									
Mch	1899	"									
W											
Mch	1899	To									
Aug	1899	"									
Sept	1899	To									
Mch	1900	"									
Mch	1900	To									
Aug	1900	"									
Sept	1900	To									
Mch	1901	"									
Mch	1901	To									
Aug	1901	"									
Aug	1901	To									

Bowen Fork Turnpike

Mch	1894	To Coll		261	90	Sep	94	By orders		200	
Sep	95	" Coll		177	55			" Bal		239	45
				439	45					439	45
Sep	1894	To Balance		239	45	Mch	1895	By orders		239	45
Mch	1895	To Coll		368	14			" Bal		368	14
				607	59					607	59
Mch	1895	To Bal		368	14	Sep	1895	By Orders		304	80
Sep	1895	" Coll		112	74			" Bal		176	08
				480	88					480	88
Sep	1895	To Bal		176	08	Mch	1896	By Orders		176	08
Mch	1896	To Collw		323	19			" Balance		323	19
				499	27					499	27
Mch	1896	To Balance		323	19	Sep	1896	By orders		323	19
Sep	1896	" Collw		112	78			" Bal		112	78
				435	97					435	97
Sep	1896	To Balance		112	78	Mch	1897	By Orders		112	78
Mch	1897	" Collection		326	84			" Bal		326	84
				439	62					439	62
Mch	1897	To Balance		326	84	Sept	1897	By Orders		326	84
Sept	1897	" Collection		157	41			" Balance		157	41
				484	25					484	25
Sept	1897	To Balance		157	41	Mch	1898	By Orders		157	41
Mch	1898	" Collw		281	06			" Bal		281	06
				438	47					438	47
Mch	1898	To Balance		281	06	Sept	1898	By Orders		281	06
Sept	1898	" Collection		175	27			" Bal		175	27
				456	33					456	33
Sept	1898	To Balance		175	27	Mch	1899	By Orders		175	27
Mch	1899	" Collection		295	51			" Bal		295	51
				470	78					470	78
Mch	1899	To Balance		295	51	Aug	1899	By Orders		295	51
Aug	1899	" Collection		193	23			" Balance		193	23
				488	74					488	74
Sept	1899	To Balance		193	23	Mch	1900	By Orders		193	23
Mch	1900	" Collection		292	69			" Bal		292	69
				485	92					485	92
Mch	1900	To Balance		292	69	Aug	1900	By Orders		292	69
Aug	1900	" Collection		173	18			" Balance		173	18
				465	87					465	87
Sept	1900	To Balance		173	18	Mch	1901	By Orders		173	18
Mch	1901	" Collection		276	71			" Balance		276	71
				449	89					449	89
Mch	1901	To Balance		276	71	Aug	1901	By Orders		276	71
Aug	1901	" Collection		201	84			" Balance		201	84
				478	55					478	55
Aug	1901	To Balance Fwd.		201	84						

See Page 105

Huber & Hagen Road

Sept	1895	To Balance		312	18	Mch	1896	By Orders		312	18
Mch	1896	To Collection		534	40			" Balance		534	40
				846	58					846	58
Mch	1896	To Balance		534	40	Sep	1896	By Orders		534	40
Sep	"	" Collen		299	99			" Bal		299	99
				834	39					834	39
Sep	1896	To Balance		299	99	Mch	1897	By Orders		299	99
Mch	1897	" Collection		498	94	"	"	" Refund		5	
								" Bal		493	94
				798	93					798	93
Mch	1897	To Balance		493	94	Sept	1897	By Orders		493	94
		" Collection		372	23			" Balance		372	23
				866	17					866	17
Sept	1897	To Balance		372	23	Mch	1898	By Orders		372	23
Mch	1898	" Collin		421	58			" Bal		421	58
				793	81					793	81
Mch	1898	To Bal		421	58	Sept	1898	By Orders		421	58
Sept	1898	" Collection		412	83			" Bal		412	83
				834	41						
Sept	1898	To Balance		412	83	Mch	1899	By Orders		412	83
Mch	1899	" Collection		406	29			" Bal		406	29
				819	12					819	12
Mch	1899	To Balance		406	29	Aug	1899	By Orders		406	29
Aug	1899	" Collection		399	21			" Refund		4	
								" Balance		395	21
				805	50					805	50
Sept	1899	To Balance		395	21	Mch	1900	By Orders		395	21
Mch	1900	" "		408	37			" Bal.		408	37
				803	58					803	58
Mch	1900	To Balance		408	37	Aug	1900	By Orders		408	37
Aug	1900	" Collection		403	12			" Balance		403	12
				811	49					811	49
Sept	1900	To Balance		403	12	Mch	1901	By Orders		403	12
Mch	1901	" Collection		437	45			" Balance		437	45
				840	57					840	57
Mch	1901	To Balance		437	45	Aug	1901	By Orders		437	45
Aug	1901	" Collection		374	22			" Balance		374	22
				811	67					811	67
Aug	1901	To Balance		374	22	Mch	1902	By Orders		374	22
Mch	1902	" Collection		455	71			" Balance		455	71
				829	93					829	93
Mch	1902	To Balance		455	71	Aug	1902	By Orders		455	71
Aug	"	" Collection		607	38			" Balance		607	38
			1	063	09				1	063	09
Sept	1902	To Balance		607	38						

Aug	1901	To	
Mch	1902	"	
Mch	1902	To	
Sept	1902	"	

Bonne Road

Aug	1901	To Balance Ford P.103		201	54	Mch	1902	By Orders		201	54
Mch	1902	" Collection		329	45			" Balance		329	45
				531	29					531	29
Mch	1902	To Balance		329	45	Aug	1902	By Orders		329	45
Aug	"	" Collection		271	51			" Balance		271	51
				600	96					600	96
Sept	1902	To Balance		271	51						

Butler Avenue Road

						Mch	1902	By Orders		509	10
						Aug	"	"	"	694	10

Kyle & Warner Grand Road

Mch	1899	To Collection		79	51	Mch	1899	By Bal		79	51
Mch	1899	To Balance		79	51	Aug	1899	" Orders		79	51
Aug	1899	" Collection		74	87			" Bal		74	87
				154	38					154	38
Sept	1899	To Balance		74	87	Mch	1900	By Orders		74	87
Mch	1900	" Collection		76	55			" Bal		76	55
				151	42					151	42
Mch	1900	To Balance		76	55	Aug	1900	By Orders		76	55
Aug	1900	" Collection		81	15			" Balance		81	15
				157	70					157	70
Sept	1900	To Balance		81	15	Mch	1901	By Orders		81	15
Mch	1901	" Collection		97	23			" Balance		97	23
				178	38					178	38
Mch	1901	To Balance		97	23	Aug	1901	By Orders		97	23
Aug	1901	" Collection		61	77			" Balance		61	77
				159	00					159	00
Sept	1901	To Balance		61	77	Mch	1902	By Orders		61	77
Mch	1902	" Collection		111	84			" Balance		111	84
				173	61					173	61
Mch	1902	To Balance		111	84	Aug	1902	By Orders		111	84
Aug	"	" Collection		84	94			" Balance		84	94
				196	78					196	78
Sept	1902	To Balance		84	94						

Mch	1899	To									
		"									
Aug	1899	To									
		"									
Mch	1900	To									
		"									
Aug	1900	To									
		"									
Mch	1901	To									
		"									
Aug	1901	To									
		"									
Mch	1902	To									
		"									
Aug	1902	To									
		"									

Peoria Road

1898

Mch 1899	To Collection		87 06	Sept 1898	By Orders		50
	" Overdraft		701 49	Mch 1899	" "		738 55
			788 55				788 55
Aug 1899	To Collection		90 94	Mch 1899	By Overdraft		701 49
	" Overdraft		625 55	Aug 1899	" Orders		15
			716 49				716 49
Mch 1900	To Collection		883 5	Sept 1899	By Overdraft		625 55
	" Overdraft		5372 0				
			6255 5				6255 5
Aug 1900	To Collection		87 26	Mch 1900	By Overdraft		5372 0
	" Overdraft		449 94				
			5372 0				5372 0
Mch 1901	To Collection		88 16	Sept 1900	By Overdraft		449 94
	" Overdraft		361 78				
			449 94				449 94
Aug 1901	To Collection		9084	Mch 1901	By Overdraft		361 78
	" Overdraft		2709 4				
			36178				36178
Mch 1902	To Collection		7512	Sept 1901	By Overdraft		27094
	" Overdraft		19582				
			27094				27094
Aug 1902	To Collection		10296	Mch 1902	By Overdraft		19582
	" Overdraft		9256				
			19582				19582
				Sept 1902	By Overdraft		9256

Joseph Wells Road

Mch	1901	To Collection			50	Sept	1900	By Orders		13770	
		" Overdraft	2	49	35	Mch	1901	" "	2	679	65
			2	516	85				2	816	85
Aug	1901	To Collection		308	95	Mch	1901	By Overdraft	2	497	35
		" Overdraft	2	203	40	Aug	1901	" Orders		1500	
			2	512	35				2	512	35
Mch	1902	To Collection		318	90	Sept	1901	By Overdraft	2	203	40
		" Overdraft	1	884	50						
			2	203	40				2	203	40
Aug	1902	To Collection		3147	2	Mch	1902	By Overdraft	1	884	50
		" Overdraft	1	569	78						
			1	884	50				1	884	50
						Sept	1902	By Overdraft	1	569	78

Strong Road.

Mch	1902	To Collection		3507	9	Mch	1902	By Orders	1	037	00
		" Overdraft		656	21						
			1	037	00				1	037	00
Aug	1902	To Collection		366	75	Mch	1902	By Overdraft		656	21
		" " Miscel.	3	258	01	Aug	"	" Orders		843	
								" Balance	2	125	55
			3	624	76				3	624	76
Sept	1902	To Balance	2	125	55						

Adams & Bedlinger Road

Mch	1901	To Collection		505	21	Aug	1901	By Orders		505	21
Aug	1901	" "		460	83			" Balance		460	83
				966	04					966	04
Aug	1901	To Balance		460	83	Mch	1902	By Orders		460	83
Mch	1902	" Collection		525	47			" Transfer		3	30
								" Balance		522	17
				986	30					986	30
Mch	1902	To Balance		522	17	Aug	1902	By Orders		522	17
Aug	"	" Collection		458	77			" Balance		458	77
			1	010	94				1	010	94
Sept	1902	To Balance		458	77						

Confederate Road

						Mch	1902	By Orders		60	60
						Aug	"	" "		25	

Arthur Branch Ditch

Dr 1888 — Cr 1888

		Bal Aug 1888 Ledger #2		55	30	Feb	By Bonds	6	60
Feb		To Collection		35	63		" Balance	84	33
				90	93			90	93
		Balance Feb 1888		84	33		Balance Sept 1" 1888	149	28
Aug		To Collection		64	95				
				149	28			149	28
		Balance Sept 1/88		149	28	Feb 1889	By Bonds	103	
Feb	1889	To Collection		37	30		" Transfer	7	20
		" Transfer		1	90		" Balance	78	28
				188	48			188	48
		Balance Feb 89		78	28	Aug 1889	By Bonds & Coupons	123	60
Aug	1889	To Collection		33	29	" "	" Balance		
		" Transfer		2	61				
"	"	" Overdraft		9	42				
				123	60			123	60
Feb	1890	To Sup Ditch		9	42	Feb 1890	By overdraft	9	42
				9	42			9	42

Blue Creek Ditch

Feb	1888	To Collection		78	97		Overdrawn Aug 1887 Ledger 2	238	73
		" Balance Overdrawn		165	76				
				238	73			238	73
Aug		To Collection		71	27		Overdrawn Bal Feb. 1888	165	76
		Overdrawn Sept 1" 1888		94	49				
				165	76			165	76
Feb	1889	To Transfer		2	31		Overdrawn Sept 1/88	94	49
		" Overdraft		92	18				
				94	49			94	49
Feb	1890	To Sup Ditch		92	18		Overdraft	92	18

Bowdre Ditch

		Balance Aug 1887 Ledger #2		12	82	Feb 1888	By Bonds	690	
		To Collection		64	07		" Balance	6999	
				76	89			7689	
		Balance Feb 1888		69	99	Aug	Balance Sept 1" 1888	136	46
Aug		To Collection		66	47				
				136	46			136	46
		Balance Sept 1/88		136	46	Feb 1889	By Bonds	130	
Feb	1889	To Collection		33	37		" Transfer	11	70
		" Transfer		21	56		" Balance	48	69
				190	39			190	39
		Balance Feb		48	69	Aug 1889	By Bonds & Coupons	133	90
Aug	1889	To Collection		59	86				
		" Transfer		16	41				
"	"	" Overdraft		8	94				
				133	90			133	90
Feb	1890	To Sup Ditch		8	94	Aug 1890	By Overdraft	8	94
				8	94	"	"	8	94

Acct open ab'o until page 182

Dr
1888

Big Run Ditch

1888

Cr

		Bal Aug 1887. Ledger #2		17 87	Feb		By Bonds		14 76
Feb		To Collection		4 40			" Balance		7 51
				22 27					22 27
		Balance Feb 1888		7 51			Balance Sept 1" 1888		161 58
Aug		To Collection		154 07					
				161 58					161 58
		Balance Sept 1 '88		161 58	Feb	1889	By Bonds		123 96
Feb	1889	To Collection		68 89			" Transfer		21 96
							" Balance		84 55
				230 47					230 47
		Balance Feb 1889		84 55	Aug	1889	By Bonds & Coupons		127 20
Aug	1889	To Collection		75 16	"	"	" Balance		32 51
				159 71					159 71
Aug	1890	To Balance		32 51	Feb	1890	By Orders		1 25
Feb	1890	" Collection		72 03	"	"	" Coupons		7 76
					"	"	" Balance		95 73
				104 54					104 54
Feb	1890	To Balance		95 73	Aug	1890	By Coupons		11 82
Aug	1890	"		72 03	"	"	" Balance		156 74
				167 76					167 76
Aug	1890	To Balance		156 74	Mch	1891	By Bonds & Coupons		123 96
Mch	1891	" Collection		50 44			" Balance		82 72
				206 68					206 68
Mch	1891	To Balance		82 72	Sep	1891	By Bonds & Coupons		135 96
Sep	1891	" Collection		50 41					
		" Transfer Sup. Ditch		2 83					
				135 96					135 96

Beaver Run 2d

Feb	1888	To Collection		21 30			Overdrawn Aug 1887 Ledger #2		132 83
		" Balance Overdrawn		111 53					
				132 83					132 83
Aug		To Collection		967			Overdrawn Bal Feb 1888		111 53
		Overdrawn Sept 1" 1888		101 86					
				111 53					111 53
Feb	1889	To Transfer		18 52			Ovadrawn Sept 1" 88		101 86
		" Overdraft		83 34					
				101 86					101 86
Aug	1890	To Transfer		83 34	Feb	1889	By Overdraft		83 34
				83 34					83 34

Brush Run Ditch

Dr 1888 — Cr 1888

Feb		To Collection		73 09	Feb		By Bonds		31 72
						"	Balance		4 50
									36 87
				73 09					73 09
		Balance Feb 1888		36 87	Aug		By Bonds & Coupons		154 50
Aug		To Collection		70 75					
		Overdrawn Sept 1" 1888		46 88					
				154 50					154 50
Feb	89	To Transfer		227			Overdrawn Sept 1/88		46 88
		" Overdraft		46 88					

Bird Point Ditch

Feb	1888	To Collection		17 40			Overdrawn Aug 1887 Ledger #2		53 63
		" Balance Overdrawn		36 23	Feb	1888	By Bonds		
				53 63					53 63
Aug		To Collection		6 68			Overdrawn Bal Feb 1888		36 23
		Overdrawn Sept 1" 1888		29 55					
				36 23					36 23
Feb	1889	To Collection		11 05			Overdrawn Sept 1/88		29 55
		" Transfer		10 99					
		" Overdraft		7 51					
				29 55					29 55
Aug	1889	To Collection		10 33			Overdraft Feb 1889		7 51
		" Transfer		3 19	Aug	1889	By Balance		6 01
"	"	"		13 52					13 52
Aug	1889	To Balance		6 01	Feb	1890	By Amt Rec'd		6 01
				6 01					6 01

Cat Tail & Hay Run Ditch

Feb	1888	To Collection		158 60			Overdraft Aug 1887 Ledger #2		68 57
					Feb	1888	By Bonds		16 80
							" Balance		73 23
				158 60					158 60
		Balance Feb 1888		73 23			Balance Sept 1" 1888		229 13
Aug		To Collection		155 90					
				229 13					229 13
		Balance Sept 1/88		229 13	Feb	1889	By Bonds		2 80
Feb	1889	To Collection		109 54	"	"	" Transfer		33 60
		" Transfer		2 58	"	"	" Balance		27 65
				341 25					341 25
		Balance Feb 1889		27 65	Aug	1889	By Bonds & Coupons		288 40
Aug	1889	To Collection		113 20					
"	"	" Overdraft		147 55					
				288 40					288 40
Feb	1890	To Transfer		147 55	Aug	1889	By Overdraft		147 55
				147 55					147 55

Dr

Oahill Ditch

Cr

1888						1888			
		Bal Aug 1887 Ledger #2		13 79	Feb	"	By Bonds		960
Feb	"	To Collection		48 52			" Balance		52 71
				62 31					6231
		Balance Feb 1888		52 71			Balance Sept 1st 1888		9782
Aug		To Collection		45 11					
				97 82					9782
		Balance Sept 1st 88		97 82	Feb	1889	By Bonds		8240
Feb	1889	To Collection		44 10			" Transfer		1440
		" Transfer		8 59			" Balance		53 71
				150 51					15051
		Balance Feb 1889		53 71	Aug	1889	By Bonds & Coupons		8280
Aug	1889	To Collection		32 58			" Balance		1766
		" Transfer		14 17					
				102 46					10246
Aug	1889	To Balance		17 66	Feb	1890	Coupons		4 80
Feb	1890	" Collection		46 51	Feb	1890	By Balance		59 37
				64 17					64 17
Feb	1890	To Balance		59 37	Aug	1890	By Coupons		7 20
Aug	1890	" Collection		46 45	"	"	" Balance		98 62
				105 82					10582
Aug	1890	To Balance		98 62	Mch	1891	By Bonds & Coupons		82 40
Mch	1891	" Collection		20 41			" Balance		36 63
				119 03					11903
Mch	1891	To Balance		36 63	Sep	1891	By Bonds & Coupons		82 40
Sep	1891	" Collin		40 37					
		" Transfer from Imp #0		5 40					
				82 40					8240

Henderson Ditch

		Balance Aug 1887 Ledger #2		34 69	Feb	1888	By Bonds & Coupons		120
Feb	1888	To Collection		15 13			" Balance		4862
				4982					4982
		Balance Feb 1888		4862	Aug		By Orders		2426
Aug		To Collection		15 13			Balance Sept 1st 1888		3949
				63 75					6375
		Balance Sept 1st 88		3949	Feb	1889	By Bonds & Coupons		4000
Feb	1889	To Transfer		628			" Transfer		120
							" Balance		457
				4577					4577
		Balance Feb 1889		457	Feb	1890	By Transfer		457
				457					457

Dr

Carter Run 2d Ditch

Cr

Feb	1888	To Collection		48	98	Overdrawn Aug 1888. Ledger #2		192	32
		" Balance Overdrawn		143	34				
				192	32			192	32
Aug		To Collection		29	44	Overdrawn Bal Feb 1888		143	34
		Overdrawn Sept 1 1888		113	90	Aug			
				143	34			143	34
Feb	1889	To Collection		36	40	Overdrawn Sept 1 1888		113	90
		" Transfer		47	08	Feb 1889 By			
		" Overdraft		29	87				
				113	90			113	90
Aug	1889	To Collection		11	39	Overdraft Sept 1889		29	87
		" Transfer		35	64	Aug 1889 By Balance		17	16
				47	03			47	03
Aug	1889	To Balance		17	16	Feb 1890 By Imp Ditch		17	16
				17	16			17	16

Carbourne Ditch

Feb	1888	To Collection		25	36	Overdrawn Aug 1887. Ledger #2		77	31
		" Balance Overdrawn		60	56	By Bonds		8	61
				85	92			85	92
Aug		To Collection		3	44	Overdrawn Bal Feb 1888		60	56
		Overdrawn Sept 1 1888		31	873	Aug By Bonds & Coupons		29	61
				35	617			35	617
Feb	1889	To Collection		24	04	Overdrawn Sept 1 1888		31	873
		" Transfer		56	22				
		" Overdraft		238	47				
				318	73			318	73
Aug	1889	To Collection		51	12	Overdrawn Feb 1889		238	47
		" Transfer		89	97				
		" Overdraft		143	38				
				238	47			238	47
Feb	1890	To Imp Ditch		143	38	Aug 1889 By Overdraft		143	38
				143	38			143	38

Dover Ditch

Feb	1888	To Collection		29	08	Overdrawn Aug 1887 Ledger #2		8	76
						Feb 1888 By Bonds & Coupons		1	20
						" Balance		19	12
				29	08			29	08
		Balance		19	12	Balance Sept 1 1888		48	20
Aug		To Collection		29	08				
				48	20			48	20
		Balance Sept 1 1888		48	20	Feb 1889 By Bonds & Coupons		40	00
						" Transfer		1	20
						" Balance		7	00
				48	20			48	20
		Balance Feb 1889		7	00	Sep 1892 By Transf. Imp Ditch		7	00

Dixon Ditch

Dr 1888 — Cr 1888

			Bal Aug 1887 Ledger #2		5	64	Feb.		By Bonds	15 40
			To Collection		68	77			" Balance	59 01
					74	41				74 41
			Bal Feb 1888		59	01			Balance Sept 1st 1887	135 11
Aug			To Collection		76	10				
					135	11				135 11
			Balance Sept 1st/88		135	11	Feb	1889	By Bonds & Coupons	143 60
Feb	1889		To Collection		52	08			" Transfer	22 20
			" Transfer		28	21			" Balance	49 60
					215	40				215 40
			Balance Feb 1889		49	60	Aug	1889	By Bonds & Coupons	137 20
Aug	1889		To Collection		50	35	"	"	" Balance	17 45
			" Transfer		54	70				
					154	65				154 65
Aug	1889		Balance		17	45	Feb	1890	By Coupons	6 90
Feb	1890		To Collection		52	58	"	"	By Balance	63 13
					70	03				70 03
Feb	1890		To Balance		63	13	Aug	1890	By Coupons	7 20
Aug	1890		To Collection		80	38	"		" Balance	160 98
"	"		" Delinquency		24	70				
					168	18				168 18
Aug	1890		To Balance		160	98	Mch	1891	By Bonds & Coupons	116 90
Mch	1891		" Collection		35	25			" Balance	79 33
					196	23				196 23
Mch	1891		To Balance		79	33			See Below	

Brush Run Ditch

Feb	1890		To Imp. Ditch		44	61	Aug	1889	By Overdraft Page 112 Ledger 3	44 61
					44	61				44 61

Dixon Ditch

Mar	1891		To Balance		79	33	Sep	1891	By Bonds & Coupons	123 60
Sep	1891		" Collec		35	23				
			" Transfer from Imp'd.		9	04				
					123	60				123 60

Dr Dunn Run Ditch Cr

1888 1888

Feb	..	To Collection		304	71		Bal Overdrawn Aug 1887 Ledger 2		174	85	
		" Balance Overdrawn		224	14		" Bonds		354		
				528	85		"		528	85	
Aug		To Collection		311	70		Overdrawn Bal Feb 1888		224	14	
		Overdrawn Sept 1 1888		221	44	Aug	By Bonds & Coupons		309	00	
				533	14				533	14	
Feb	1889	To Collection		206	56		Overdrawn Sept 1 '88		221	44	
		" Transfer		63	24	Feb	1889 By Bonds & Coupons		18		
							" Balance		3036		
				269	80				269	80	
		Balance Feb 1889		30	36	Aug	1889 By Bonds & Coupons		618	00	
Aug	1889	To Collection		242	90						
"	"	" Transfer		44	84						
"	"	" Overdraft		299	90						
				618	00				618	00	
Feb	1890	To Ditch Construction		299	90	Aug	1890 By Overdraft		299	90	
				299	90				299	90	

Fowler Ditch

		Balance Aug 1887 L # 2		11	28	Feb	1888 By Bonds & Coupons		36	0	
Feb	1888	To Collection		52	69		" Balance		60	37	
				63	97				63	97	
		Balance Feb 1888		60	37		Balance Sept 1 " 1888		85	30	
Aug		To Collection		24	93						
				85	30				85	30	
		Balance Sept 1 '88		85	30	Feb	1889 By Bonds & Coupons		120		
Feb	1889	To Collection		38	54		" Transfer		14	10	
		" Transfer		49	35		" Balance		39	09	
				173	19				173	19	
Feb	1889	Balance Feb 1889		39	09	Aug	1889 By Bonds & Coupons		13	30	
Aug	1889	To Collection		50	98						
"	"	" Transfer		12	36						
"	"	" Overdraft		10	87						
				113	30				113	30	
Feb	1890	To Ditch Construction		10	87	Aug	1889 Overdrawn		10	87	
				10	87				10	87	

Eastman Ditch # 13

1888

Feb	"	To Collection		37	27	Overdrawn Aug 1887 Ledger 2		228	52
		" Overdraft		196	25				
				228	52			228	52
Aug		To Collection		9	35	Overdrawn Balance Feb 1888		196	25
		Overdrawn Sept 1" 1888		186	90				
				196	25			196	25
Feb	1891	To Collection		37	27	Aug 1889 Overdrawn Sept 1/88		186	90
"	"	" Overdraft		148	63				
				186	90			186	90
Aug	1890	To Collection		37	26	Feb 1891 By overdraft		148	63
"	"	" Transfer		112	37				
				148	63			148	63

Morrison

Feb	1890	To Balance from P 145		18	87	Aug	1890	By Balance		47	45
		" Collection		28	63						
		"		47	45					47	45
Aug	1890	" Balance		47	45	Mch 1	1891	Bonds & Coupons		72	10
Mch 1	1891	" Overdft		24	65						
				72	10					72	10
Sep	1891	To Transfer Long Ditch		24	65	Mch 1	1891	By Overdft		24	65
				24	65					24	65

Ford Ditch

		Balance Aug 1887 Ledger A		13	47	Feb	1888	By Bonds		7	80
Feb	1888	To Collection		5	54			" Balance		11	21
				19	01					19	01
		Balance Feb 1888		11	21			Balance Sept 1 1888		32	88
Aug		To Collection		21	67						
				32	88					32	88
		Balance Sept 1/88		32	88	Feb	1889	By Bonds & Coupons		13	0
Feb	1889	To Collection		46	78			" Transfer		11	70
		" Transfer		103				" Balance		40	96
				182	66					182	66
		Balance Feb 1889		40	96	Aug	1889	By Bonds & Coupons		133	90
Aug	1889	To Collection		25	28						
"	"	" Transfer		21	39						
"	"	" Overdraft		46	32						
				133	90					133	90
Feb	1890	To Ditch Construction		46	32	Aug	1889	By Overdraft		46	32
				46	32					46	32

Grassy Branch Ditch

Dr 1888 | Cr 1888

		Balance Aug 1887 Ledger 2.		16	01	Feb		By Bonds		5	05
Feb	1888	To Collection		93	39			" Balance		44	35
				49	40					49	40
		Balance Feb 1888		44	35	Aug		By Bonds & Coupons		3	
Aug		To Collection		34	03			Balance Sept 1" 1888		78	38
				78	38					78	38
		Balance Sept 1" 1888		78	38	Feb	1889	By Bonds & Coupons		88	
Feb	1889	To Collection		19	56			" Transfer		2	55
		" Transfer.		56	45			" Balance		70	84
				161	39					161	39
		Balance Feb 1889		70	84	Aug	1889	By Bonds & Coupons		1	53
Aug	1889	To Collection		31	61	"	"	" Balance		26	85
		" Transfer		27	40						
				129	85					129	85
Aug	1889	To Balance		76	85	Feb	1890	By Transfer		26	85
				76	85					26	85

Glade Ditch

		Balance Aug 1887 Ledger #2		295	51	Feb	1888	By Bonds		10	
Feb	1888	To Collection		40	23			" Balance		323	74
				338	74					338	74
		Balance Feb 1888		323	74	Aug		By Bonds & Coupons		510	00
Aug		To Collection		46	24						
		Overdrawn Sept 1" 1888		148	02						
				518	00					518	00
Feb	1889	To Collection		31	48			Overdrawn Sept 1" 1888		148	02
		" Transfer.		6	08						
		" Overdraft		100	46						
				148	02					148	02
Aug	1889	To Collection		31	39			Overdraft Feb 1889		100	46
"	"	" Transfer		11	79						
"	"	" Overdraft.		57	28						
				100	46					100	46
Feb	1890	To Transfer		57	28	Aug	1889	By Overdraft		57	28
				57	28					57	28

Irwin & Little Darby Ditch

Feb	1888	To Collection		34	88			Overdft Aug 1887 Ledger #2		125	96
		" Balance Overdrawn		91	08						
				125	96					125	96
Aug		To Collection		41	62			Overdrawn Bal Feb 1888		91	08
		Overdrawn Sept 1" 1888		49	46						
				91	08					91	08
Feb	1889	To Transfer		12	57			Overdrawn Sept 1" 1888		49	46
		" Overdraft.		36	89						
				49	46					49	46
Feb	1890	To Transfer		36	89			Overdraft Feb 1889		36	89
				36	89					36	89

Goff Ditch

Dr 1888 — 1888 — Cr

		Balance Aug 1887 Ledger #2		75	00	By Orders		6	10
		To Collection		131	81	" Bonds		29	10
						" Balance		171	61
				206	81			206	81
		Balance		171	61	Balance Sept 1" 1888		315	78
Aug		To Collection		144	17				
				315	78			315	78
		Balance Sept 1" 1888		315	78	Feb 1889 By Bonds & Coupons		229	30
Feb	1889	To Collection		129	44	" Transfer		39	60
		" Transfer		32	09	" Balance		208	41
				477	31			477	31
		Balance Feb 1889		208	41	Aug 1889 By Bond & Coupons		238	25
Aug.	1889	To Collection		132	08	" Balance		119	42
		" Transfer		12	13				
				352	62			352	62
Aug	1889	To Balance		119	42	Feb 1890 By Coupons		9	30
				129	73	" " " Balance		239	85
				249	15			249	15
Feb	1891	To Balance		239	85	Aug 1891 By Bonds & Coupons		251	80
Aug	1890	To Collection		130	80	" " By Balance		138	45
"	"	" Delinquency		19	60				
				390	25			390	25
Aug	1891	To Balance		138	45	Mch 1 1891 By Coupons		9	30
Mch 1	1891	" Collection		90	53	" Balance		219	68
				228	98			228	98
Mch 1	1891	To Balance		219	68	Sep 1891 By Bonds & Coupons		311	30
Sep	1891	" Collection		91	85				
				311	30			311	30

Grassy Brook Ditch

Dr 1888						Cr 1888				
Feb	..	To Collection		152	82	Overdrawn Aug 1887 Ledger # 2		160	69	
		" Balance Overdrawn		22	87	Feb 1888 By Bonds		15	00	
				175	69			175	69	
Aug		To Collection		153	14	Overdrawn Bal Feb. 1888		22	87	
						Aug By Bonds & Coupons		15	00	
						Balance Sept 1st 1888		115	27	
				153	14			153	14	
		Balance Sept 1st 88		115	27	Feb 1889 By Bonds & Coupons		15		
Feb	1889	To Collection		119	46	" Balance		239	80	
		" Transfer		20	07					
				254	80			254	80	
		Balance Feb 1889		239	80	Aug 1889 By Bonds & Coupons		5	15	
Aug	1889	To Collection		111	98					
"	"	" Transfer		9	13					
"	"	" Overdraft		150	09					
				515	00			515	00	
Feb	1890	To Ditch Construction		150	09	Aug 1889 By Overdraft		150	09	
				150	09			150	09	

Mares Ditch

		Bal Aug 87 Ledger # 2		32	27	Feb. 1888 By Order		3		
Feb.	1888	To Collection		81	66	" Bonds		8	10	
						" Balance		102	83	
				113	93			113	93	
		Balance Feb. 1888		102	83	Balance Sept 1st 1888		172	40	
Aug		To Collection		69	57					
				172	40			172	40	
		Balance Sept 1st 88		172	40	Feb 1889 By Bonds & Coupons		130		
Feb	1889	To Collection		58	07	" Transfer		1230		
		" Transfer		32	37	" Balance		90	54	
				232	84			232	84	
		Balance Feb 1889		90	54	Aug 1889 By Bonds & Coupons		14	20	
Aug	1889	To Collection		52	50					
		" Transfer			74					
"	"	" Overdraft		2	10					
				144	20			144	20	
Aug	1890	To Transfer		2	10	Aug 1889 By Overdraft		2	10	
				2	10			2	10	

Dr 1888

Feb 1888 To C

Balan

Aug To Co

Over

Feb 1889 To

"

Aug 1889 To

"

Aug 1889 To

Feb 1891 "

Feb 1891 To

Aug 1890 "

"

Aug 1890 To

Mch 1 1891 "

Mch 1 1891 To

Sep 1891 "

" Tr

Property of the Public Archives Commission of the State of Rhode Island

Horse Run Ditch

Dr 1888 — Cr 1888

		Balance Aug 1887 Ledger #2		45	99	Feb	"	By Bonds & Coupons		51	40
Feb	1888	To Collection		13	44			" Balance		8	03
				59	43					59	43
		Balance		8	03	Aug		By Bonds & Coupons		45	10
Aug		To Collection		21	29						
		Overdrawn Sept 1" 1888		15	78						
				45	10					45	10
Feb	1889	To Collection		12	21			Overdrawn Sept 1/88		15	78
		" Transfer		19	10	Feb	1889	By Bonds & Coupons		3	90
								" Balance		11	63
				31	31					31	31
		Balance Feb 1889		11	63	Aug	89	By Bonds & Coupons		42	70
Aug	89	To Collection		12	20	"	"	" Balance		5	60
		" Transfer		24	47						
				48	30					48	30
Aug	1889	To Balance		5	60	Feb	1890	By Balance		17	82
Feb	1891	" Collection		12	22						
				17	82					17	82
Feb	1891	To Balance		17	82	Aug	1890	By Bonds & Coupons		45	40
Aug	1890	" Collection		12	20	"	"	" Balance		9	09
		" Delinquency		24	47						
				54	49					54	49
Aug	1890	To Balance		9	09	Mch	1891	By Coupons		1	50
Mch	1891	" Collection		8	55			" Balance		16	14
				17	64					17	64
Mch	1891	To Balance		16	14	Sep	1891	By Bonds & Coupons		51	50
Sep	1891	" Collection		8	54						
		" Transfer Imp ditch		26	82						
				51	50					51	50

Kager Ditch

Dr 1888						Cr 1888				
Feb	..	To Collection		14	13	Overdraft Aug 87 Ledger #2			40	
						Feb 1888 By Bond & Coupon			2	55
						" Balance			11	18
				14	13				14	13
aug		To Collection		14	12	Balance Sept 1" 1888			25	30
		Balance Feb 1" 1888		11	18					
				25	30				25	30
		Balance Sept 1/88		25	30	Feb 1889 By Bonds & Coupons			45	
Feb	1889	To Collection		18	10	" Transfer			3	75
		" Transfer		22	24	" Balance			16	89
				65	64				65	64
		Balance Feb 89		16	89	Aug 1889 By Bonds & Coupons			4	25
Aug	1889	To Collection		10	08					
		" Transfer		7	94					
		" Overdraft		6	29					
				41	20				41	20
Feb	1890	To Transfer		6	29	Aug 1889 By Overdraft			6	29
				6	29				6	29

Hamilton Ditch

		Balance Aug 87 Ledger #2		86	19	Feb 1888 By Bonds & Coupons			8	25
Feb	1888	To Collection		25	55	By Balance			103	99
				112	24				112	24
		Balance Feb 1888		103	99	Aug By Bonds & Coupons			28	25
Aug		To Collection		25	03					
		Overdrawn Sept 1" 1888		153	73					
				283	25				283	25
Feb	1889	To Collection		25	05	Overdrawn Sept 1" 1888			153	73
		" Overdraft		128	68					
				153	73				153	73
Aug	1889	To Collection		24	03	Overdraft Feb 89			128	68
"	"	" Overdraft		103	65					
				128	68				128	68
Feb	1890	To Collection		25	05	Aug 1889 By Overdraft			103	65
"	"	To Balance Overdrawn		78	60					
				103	65				103	65
Aug	1890	To Collection		25	03	Feb 1890 By Overdraft			78	60
"	"	" Transfer		53	57					
				78	60				78	60

Hazen Ditch

Dr 1888

		Balance Aug 1887 Ledger #2		4	78		
Feb	"	To Collection		79	54		
				84	32		
		Balance Feb 1888.		69	47		
Aug		To Collection		78	28		
				147	75		
		Balance Sept 1 1888		147	75		
Feb	1889	To Collection		71	55		
		" Transfer			89		
				220	49		
		Balance Feb 1889		54	99		
Aug	1889	To Collection		71	80		
"	"	" Transfer			63		
"	"	" Overdraft		9	48		
				136	90		
Feb	1890	To Collection		77	01		
Aug		To Balance		55	78		
Aug	1890	" Collection		72	78		
				128	06		
Aug	1890	To Balance		120	56		
Mch 1	1891	" Collection		50	54		
				171	10		
Mch 1	1891	To Balance		64	35		
Sep	1891	" Collection		49	68		
		" Transfer from 40		14	72		
				128	75		

Cr 1888

Feb	"	By Bonds				14	85
		By Balance				69	47
						84	32
		Balance Sept 1 1888				147	75
						147	75
Feb	1889	By Bonds & Coupons				143	75
		" Transfer				21	75
		" Balance				54	99
						220	49
						136	90
Aug	1889	By Bonds & Coupons					
Aug	1889	By Overdraft				9	48
Feb	1890	" Coupons				6	75
		" Balance				55	78
						72	01
Aug	1890	By Coupons				7	50
"	"	" Balance				120	56
						128	06
Mch 1	1891	By Bonds & Coupons				106	75
		" Balance				64	35
						171	10
Sep	1891	By Bonds & Coupons				128	75
						128	75

King Pond Ditch

1888

		Bal Aug 1887 Ledger #2		94	62	Feb.	By Bonds		31	20
		To Collection		176	22	"	Balance		239	64
		"		27	84				27	84
		Balance Feb. 1888		239	64		Balance Sept 1, 1888		404	62
Aug		To Collection		164	98					
				404	62				404	62
		Balance Sept 1 1888		404	62	Feb	1889 By Bonds & Coupons		258	10
Feb	1889	To Collection		158	33		" Transfer		46	50
		" Transfer		18	67		" Balance		277	72
				581	62				581	62
		Balance Feb 89		277	72	Aug	1889 By Bonds & Coupons		27	50
Aug	1889	To Collection		167	33	"	" " Balance		167	33
		" Transfer		4	16					
				447	93				447	93
Aug	1890	Balance		167	33	Feb	1890 Coupons		8	10
Feb	1890	To collection		157	01	"	" Balance		316	24
				324	34				324	34
Aug	1890	To Balance		316	24	Aug	1890 By Bonds Coupons		291	80
"	"	" Collection		158	25	"	" " Balance		191	93
"	"	" Delinquencies		9	74					
				483	73				483	73
Aug	1890	To Balance		191	93	Mch	1891 By Coupons		8	10
Mch	1891	" Collection		110	69	"	" Balance		294	52
				302	62				302	62
Mch	1891	To Balance		294	52	Sep	1891 By Coupons & Bonds		278	10
Sep	1891	" Collection		112	92	Sep	1892 " Bal		129	34
				407	44				407	44
Sep	1891	To Bal		129	34	Mch	1892 By Bal		145	62
Mch	1892	" Coll		16	28					
				145	62				145	62
Mch	1892	To Bal		145	62	Sep	1892 By Transf Imp Dch		160	88
Sep	1892	" Coll		15	26					
				160	88				160	88

Laird Ditch

		Balance Aug 1887 Ledger #2		41	73		By Orders		35	
Feb	1888	To Collection		23	99	"	Balance		27	72
				65	72				65	72
		Balance Feb 1888		27	72	Aug	By Orders		63	52
Aug		To Collection		47	17		Balance Sept 1 "88		11	37
				74	89				74	89
		Balance Sept 1 "88		11	37	Feb	1890 By Transfer		11	37
Aug	1889	To		11	37				11	37

Kent Ditch

Dr 1888 — Cr 1888

			Bal Aug 1887 Ledger #2		51	79	Feb	"	By Orders		600
Feb	"		To Collection		141	75		"	" Bonds		26 50
									" Balance		160 99
					193	54					193 54
			Balance Feb. 1888		160	99	Aug		By Order		233
Aug			To Collection		133	69			Balance Sept 1 1888		292 35
					294	68					294 68
			Balance Sept 1 '88		292	35	Feb	1889	By Bonds & Coupons		216 75
Feb	1889		To Collection		128	53			" Transfer		40 05
			" Transfer			56			" Balance		164 64
					421	44					421 44
			Balance Feb 1889		164	64	Aug	1889	By Bonds & Coupons		258 50
Aug	1889		To Collection		124	80	"	"	" Balance		79 36
			" Transfer		8	42					
					297	86					297 86
Aug	1890		To Balance		79	36	Feb	1890	By Coupons		13 50
			To Collection		119	88	"	"	" Balance		165 74
					179	24					179 24
Feb	1890		To Balance		165	74	Aug	1890	By Coupons		70 75
Aug	1890		" Collection		177	80	"	"	" Balance		287 82
			" Delinquencies		13	93					
					307	47					307 47
Aug	1890		To Balance		287	32	Mch	1891	By Bonds & Coupons		231 75
Mch	1891		" Collection		82	22			" Balance		137 79
					369	54					369 54
Mch	1891		To Balance		137	79	Sep	1891	By Bonds & Coupons		231 75
Sep	1891		" Collen		93	63					
			" Transf from Imp 20			33					
					231	75					231 75

L. Landon & Patten Rio Ditch No 42

Dr 1888

		Balance Aug 1887 Ledger #2		2 9 2 84	Feb		By Bonds & Coupons		5 45		
Feb		To Collection		4 7 7 92			" Balance		2 2 5 76		
				7 7 0 76					7 7 0 76		
		Balance		2 2 5 76	Aug		By Bonds & Coupons		5 45		
Aug		To Collection		4 5 2 48			Balance Sept 1" 1888		1 3 3 24		
				6 7 8 24					6 7 8 24		
		Balance Sept 1/88		1 3 3 24	Feb	1889	By Bonds & Coupons		5 3 0 00		
Feb	1889	To Collection		4 1 2 95			" Balance		4 8 36		
		" Transfer		3 2 17							
				5 7 8 36					5 7 8 36		
		Balance Feb 89		4 8 36	Aug	1889	By Bonds & Coupons		5 15		
Aug	1889	To Collection		4 1 5 04							
"	"	" Transfer		3 2 74							
"	"	" Overdraft		1 8 86							
				5 1 5 00					5 1 5 00		
Feb	1890	To Transfer		1 8 86	Aug	1889	By Balance		1 8 86		
				1 8 86					1 8 86		

Lucella Ditch

		Balance Aug 1887 Ledger #2		9 4 2	Feb	1888	By Bonds		4 5 0		
Feb	1888	To Collection		2 4 6 6			" Balance		2 9 5 8		
				3 4 0 8					3 4 0 8		
		Balance Feb 1888		2 9 5 8			Balance Sept 1" 1888		4 4 7 4		
Aug		To Collection		1 5 1 6							
				4 4 7 4					4 4 7 4		
		Balance Sept 1/88		4 4 7 4	Feb	1889	By Bonds & Coupons		7 5		
Feb	1889	To Collection		2 1 7 3			" Transfer		6 7 5		
"		" Transfer		3 7 5 8			" Balance		2 2 3 0		
				1 0 4 0 5					1 0 4 0 5		
		Balance Feb 1889		2 2 3 0	Aug	1889	By Bonds & Coupons		7 7 2 5		
Aug	1889	To Collection		2 1 7 2							
"	"	" Transfer		2 4 1 6							
"	"	" Overdraft		9 0 7							
				7 7 2 5					7 7 2 5		
Feb	1890	To Transfer		9 0 7	Aug	1889	By Balance Overdrawn		9 0 7		
				9 0 7					9 0 7		

Ptolar Ditch

Feb	1888	To Collection		6 6 0 5			By Overdrawn Bal Aug 87 Ledger #2		3 2 1 6		
					Feb	1888	" Bonds & Coupons		5 2 5		
							" Balance		2 8 6 4		
				6 6 0 5					6 6 0 5		
		Balance Feb 1" 1888		2 8 6 4	Aug		By Bonds & Coupons		1 8 0 2 5		
Aug		To Collection		6 5 8 8							
		Overdrawn Sept 1" 1888		8 5 7 3							
				1 8 0 2 5					1 8 0 2 5		
Feb	1889	To Transfer		2 5 4 3			Overdrawn Sept 1" 1888		8 5 7 3		
"		" Overdraft		6 0 3 0							
				8 5 7 3					8 5 7 3		
Feb	17	To Transfer		6 0 3 0			Overdraft Feb 1889		6 0 3 0		
				6 0 3 0					6 0 3 0		

1888

Feb		To									
		"									
Aug		To									
		Over									
Feb	1889	To									
		"									
Aug	1889	To									
"	"	"									
Aug	1890	To									
Feb	1889	To									
		"									
Aug	1889	To									
"	"	"									
Feb	1890	To									
Feb	1888	To									
		Bal									
		Bal									
Feb	1889	To									
		"									
		Bal									
Aug	1889	To									
"	"	"									
Feb	1890	To									

Leeper Ditch

1888									
Feb.		To Collection		1883			Overdrawn Aug 1887 Ledger #2		115 11
		" Overdrawn Balance		9628					
				11511					11511
Aug		To Collection		1789			Balance Overdrawn Feb 1888		9628
		Overdrawn Sept 1" 1888		7839					
				9628					9628
Feb	1889	To Collection		1471			Overdrawn Sept 1/88		7839
		" Overdraft		6368					
				7839					7839
Aug	1889	To Collection		1467			Overdraft Feb 89		6368
"	"	" Overdraft		4901					
				6368					6368
Aug	1890	To Transfer		4901	Aug	1889	By Overdraft		4901
				4901					4901

Mitchell Run Ditch

		Bal Aug 1889 Ledger #2		6314	Feb	1888	By Bonds		1500
Feb	1888	To Collection		9954			" Balance		14768
				16268					16268
		Balance Feb 1888		14768	Aug		By Bonds & Coupons		1500
				9894			Balance Sept 1" 1888		23162
				24662					24662
		Balance Sept 1/88		23162	Feb	1889	By Bonds & Coupons		1511
Feb	1889	To Collection		6157			" Balance		27875
		" Transfer		556					
				29375					29375
		Balance Feb 1889		27875	Aug	1889	By Bonds & Coupons		1500
Aug	1889	To Collection		1757					
"	"	" Overdraft		11868					
				13500					13500
Feb	1890	To Transfer		11868	Aug	1889	By Overdraft		11868
				11868					11868

Dr 1888

Mill Creek Cut Off Ditch 1888

Cr

Feb	"	To Collection		259	29			Bal Overdn Aug 1887 Led #2		71	83		
"	"	" Miscellaneous		32	68	Feb	"	By Bonds & Coupons		30	00		
								" Balance		190	14		
				291	97					291	97		
		Balance Feb 1888		190	14	Aug		By Bonds & Coupons		530			
Aug		To Collection		312	29			Balance Sept 1 1888		5	19		
		" Miscellaneous		32	76								
				535	19					535	19		
		Balance Sept 1 1888		5	19	Feb	1889	By Bonds & Coupons		15			
Feb	1889	To Collection		172	38			" Balance		240	45		
		" Transfer		77	88								
				255	45					255	45		
		Balance Feb 1889		240	45	Aug	1889	By Bonds & Coupons		575			
Aug	1889	To Collection		173	22								
"	"	" Transfer		40	78								
"	"	" Overdraft		60	55								
				515	00					515	00		
Feb	1890	To Transfer		60	55	Aug	1890	By Overdraft		60	55		
				60	55					60	55		

Head Race Ditch

Feb	1888	To Collection		115	82			Bal Overdrawn Aug 87 Led #2		30	78		
						Feb	1888	By Bonds		15			
								" Balance		70	04		
				115	82					115	82		
		Balance Feb 1888		70	04	Aug		By Bonds & Coupons		150	00		
Aug		To Collection		130	67			Balance Sept 1 1888		185	71		
				200	71					200	71		
		Balance Sept 1 88		185	71	Feb	1889	By Bonds & Coupons		15			
Feb	1889	To Collection		100		"		" Balance		294	79		
		" Transfer		24	08								
				309	79					309	79		
		Balance Feb 1889		294	79	Aug	1889	By Bonds & Coupons		575	00		
Aug	1889	To Collection		98	52								
"	"	" Transfer		17	94								
"	"	" Overdraft		103	75								
				515	00					515	00		
Feby	1890	To Transfer		103	75	Aug	1890	By Balance		103	75		
				103	75					103	75		

Dr 1888

Feb	"	To											
		"											
Aug		To											
		Overd											
Feb	1889	To											
		"											
		"											
Aug	1889	To											
		"											
		"											
		To											
		Bala											
Feb	1888	To											
		Bala											
Aug		To											
		Overd											
Feb	1889	To											
		"											
		"											
		To											
Aug	1889	To											
"	"	"											
Feb	1890	To											

Dr 1888

Middle Branch Ditch 1888.

Cr

Feb	..	To Collection		32 45			Overdrawn Aug 1887 Ledger #2		69 70
		" Overdrawn Balance		43 25	Feb	1888	By Bonds & Coupons		6 00
				75 70					75 70
Aug		To Collection		41 67			Bal Overdrawn Feb 1888		43 25
		Overdrawn Sept 1st 1888		110 83			By Orders		3 25
							" Bonds & Coupons		106 00
				152 50					152 50
Feb	1889	To Collection		49 95			Overdrawn Sept 1st 88		110 83
		" Transfer		38 52	Feb	1889	By Bond & Coupons		3 00
		" Overdraft		25 36					
				113 83					113 83
Aug	1889	To Collection		32 07			Overdraft Feb 1889		25 36
"	"	" Transfer		30 62	Aug	1889	By Bond & Coupons		1 03
"	"	" Overdraft		65 67					
				128 36					128 36
		To Transfer		65 67	Aug	1889	By Balance		65 67
				65 67					65 67

Maple Run Ditch

		Balance Aug 1887 Ledger #2		326 74	Feb	1888	By Orders		4 00
Feb	1888	To Collection		49 28	"	"	" Bonds & Coupons		15 00
					"	"	" Balance		357 02
				376 02					376 02
		Balance Feb 1888		357 02	Aug		By Bonds & Coupons		5 15 00
Aug		To Collection		15 42					
		Overdrawn Sept 1st 1888		142 56					
				515 00					515 00
Feb	1889	To Collection		26 12			Overdrawn Sept 1st 88		142 56
		" Transfer		55					
		" Overdraft		115 89					
				142 56					142 56
Aug	1889	To Collection		26 10			Overdraft Feb 1889		115 89
"	"	" Overdraft		89 79					
				115 89					115 89
Feb	1890	To Collection		89 79	Aug	1890	By Overdraft		89 79
				89 79					89 79

Dr Mulford Ditch Cr

Feb	1888	To Collection		78	66	Feb	1888	Bal Overdrawn Aug 1887 Ledger #2		14	76
								By Bonds & Coupons		13	50
								" Balance		50	40
				78	66					78	66
		Balance Feb 1888		50	40			Balance Dept 1" 1888		86	91
Aug		To Collection		36	51						
				86	91					86	91
		Balance Sept 1"/88		86	91	Feb	1889	By Bonds & Coupons		123	30
Feb	1889	To Collection		59	57			" Transfer		20	10
		" Transfer		15	72			" Balance		18	80
				162	20					162	20
		Balance Feb 1889		18	80	Aug	1889	By Bonds & Coupons		116	60
Aug	1889	To Collection		47	18						
"	"	" Transfer		12	26						
"	"	" Overdrafts		38	36						
				116	60					116	60
Feb	1890	To Collection		47	21	Aug	1889	By Overdrafts		38	36
				[illegible]				" Coupons		[illegible]6	60
								" Balance		2	25
				47	21					47	21
Feb	1890	To Balance		7	75	Aug	1890	By Bonds Coupons		119	90
Aug	"	" Collection		47	18						
"	"	" Delinquencies		24	97						
		To Overdrafts		45	95						
				119	90					119	90
Mch	1891	To Collection		33	07	Aug	1890	By Overdrafts		45	95
		" Overdrafts		16	18	Mch	1891	" Coupons		3	30
				49	25					49	25
Sep	1891	To Collection		21	58	Mch	1891	By Overdrafts		16	18
		" Transfer Imp ditch		27	90	Sep	1891	" Bonds & Coupons		113	30
				129	48					129	48

Taylor Ditch

Feb	1888	To Collection		5	68	Overdrawn Aug 87 Ledger #2				113	87
		" Overdrawn Balance		108	19						
				113	87					113	87
Aug		To Collection		31	63	Overdrawn Feb 1888				108	19
		Overdrawn Sept 1" 1888		76	56						
				108	19					108	19
Feb	1890	To Transfer		76	56	Overdrawn Sept 1" 1888				76	56
				76	56					76	56

Dr 1888

Manville Ditch

1888 Cr

		Balance Aug 87 Ledger #2		1	15	71	Feb	By Bonds		15 00
Feb	1888	To Collection			86	15		" Balance		186 36
				201	36					201 36
		Balance Feb 1888		186	36		Aug	By Bonds		15 00
Aug		To Collection			92	22		Balance Sept 1 1888		263 58
				278	58					278 58
		Balance Sept 1/88		263	58		Feb	1889 By Bonds & Coupons		15 00
Feb	1889	To Collection			78	39		" Balance		350 14
		" Transfer			23	17				
				365	14					365 14
		Balance Feb 1889		350	14		Aug	1889 By Bonds & Coupons		515 00
Aug	1889	To Collection			60	77				
"	"	" Transfer			22	04				
"	"	" Overdraft			82	05				
				515	00					515 00
Feb	1890	To Transfer			87	05	Aug	1889 By Balance		87 05
				87	05					87 05

Ottawa Ditch

		Bal Aug 87 Ledger #2		125	87		Feb	1888 By Bo		475 80
Feb	1888	To Collection		383	16			" Balance		33 67
				508	67					508 67
		Balance Feb 1888		33	67		Aug	By Bonds & Coupons		475 00
Aug		To Collection		399	69			Balance		63 36
				433	36					433 36
		Balance Sept 1/88		63	36		Feb	1889 By Bonds & Coupons		33 00
Feb	1889	To Collection		324	17			" Balance		458 53
		" Transfer		161						
				491	53					491 53
		Balance Feb 1889		458	53			Balance		
Aug	1889	To Collection		330	87		Aug	1889 By Bonds & Coupons		1133 00
"	"	" Transfer		107	48					
"	"	" Overdraft		206	12					
				1133	00					1133 00
Feb	1890	To Transfer		236	12		Aug	1889 By Overdraft		236 12
				236	12					236 12

North Pr Fulton Cr Ditch

Dr 1888						Cr 1888				
		Balance Aug 1887 Ledger #2	14	92	Feb 1888	By Bonds	215	20		
Feb	1888	To Collection	128	99		" Balance	148	71		
			173	91			173	91		
		Balance Feb 1888	148	71	Aug	By Bonds & Coupons	218	00		
Aug		To Collection	106	79		Balance Sept 1" 1888	37	50		
			255	50			255	50		
		Balance Sept 1/88	37	50	Feb 1889	By Bonds & Coupons	19	20		
Feb	1889	To Collection	11	67		" Transfer	7	20		
		" Transfer	21	27		" By Balance	146	04		
			172	44			172	44		
		Balance Feb 1889	146	04	Aug 1889	By Bonds & Coupons	2	12		
Aug	1889	To Collection	110	83	"	" Balance	56	25		
		" Transfer	11	38						
			268	25			268	25		
Aug	1889	To Balance	56	25	Feb 1890	By Coupon	13	20		
Feb	1890	" Collection	110	56	Feb 1890	By Balance	153	61		
			166	81			166	81		
Feb	1890	To Balance	153	61	Aug 1890	By Bonds Coupons	220	40		
Aug	"	" Collection	60	89	" "	" Balance	58	13		
"	"	" Delinquencies	64	04						
			278	53			278	53		
Aug	1890	To Balance	58	13	Mch 1 1891	Coupons	7	20		
Mch 1	1891	" Collection	80	73		By Balance	131	66		
			138	86			138	86		
Mch 1	1891	To Balance	131	66	Sep 1891	By Bonds & Coupons	247	20		
Sep	1891	" Collection	77	83						
		" Transfer from 2nd ditch	37	71						
			247	20			247	20		

Ranch Ditch

Feb	1888	To Collection	32	70		Overdrawn Aug 87 Ledger #2	9	58		
					Feb 1888	By Balance	23	15		
			32	70			32	70		
		Balance Feb 1888	23	15	Aug	By Orders	95	82		
Aug		To Collection	27	68						
		Overdrawn Sept 1" 1888	39	99						
			90	82			95	82		
Feb	1890	To Transfer	39	99		Overdrawn Sept 1" 1888	39	99		
			39	99			39	99		

Fulton Creek Ditch

Feb	1890	To Ditch Construction	569	39		Overdrawn Sept 1" 1887	22	70	569	39
			569	39					569	39

Dr 1888					Cr 1888				
Feb	1888	To Collection							
		" Overdrawn Aug 87 Ledger #2							
Aug		To Collection							
		Overdrawn Sept 1" 1888							
Feb	1889	To Collection							
		"							
		"							
Feb	1890	To Balance							
Feb	1888	To Collection							
		" Balance							
Aug	1888	To Collection							
		Overdrawn Sept 1" 1888							
Feb	1889	To Collection							
		"							
		"							
Feb	1890	To Balance							
Feb	1889	To Collection							
		"							
		"							
Aug	1889	To Collection							
"	"	"							
"	"	"							
Feb	1890	To Balance							
		Balance							
Feb	1888	To Collection							
		Balance							
Aug		To Collection							
		Balance							
Feb	1889	To Collection							
Aug	1889	To Collection							
Feb	1890	To Balance							
Feb	1888	To Collection							
		Balance							
Aug		To Collection							
		Balance							
Feb	1889	To Collection							
Aug	1889	To Collection							

Dr 1888

Perkins Gulch 1888

Cr

Feb	1888	To Collection		3681		Overdraft Aug 87 Ledger 2		18714	
		" Overdrawn Balance		15033					
				18714				18714	
Aug		To Collection		3679		Overdrawn Feb. 1888		15033	
		Overdrawn Sept 1 "1888		11354					
				15033				15033	
Feb	1889	To Collection		2577					
		" Overdraft		8777					
				11354				11354	
Aug	1888	To Collection		2575		Overdrawn Feb 89		8777	
"	"	" Overdraft		6202					
				8777				8777	
Feb	1890	To Transfer		6202	Aug 89			6202	
				6202				6202	

Sheeps Gulch #162.

Feb	1888	To Collection		74		Overdraft Aug 87 Ledger 2		1933	
		" Balance Overdrawn		1859					
				1933				1933	
Aug		To Collection		141		Overdrawn Feb 1888		1859	
		Overdrawn Sept 1 "88		1718					
				1859				1859	
Feb	1889	To Collection		118		Overdrawn Sept 1/88		1718	
		" Transfer		586					
		" Overdraft		1014					
				1718				1718	
Aug	1889	To Collection		65		Overdrawn Feb 89		1014	
"	"	" Transfer		377					
"	"	" Overdraft		572					
				1014				1014	
Feb	1890	To Transfer		572	Aug 1889	By Overdraft		572	
				572				572	

Reams Branch

		Balance Aug 87 Ledger 2		849	Feb 1888	By Bonds		180	
Feb	1888	To Collection		1125		" Balance		1794	
				1974				1974	
		Balance Feb 1888		1794		Balance Sept 1 1888		5619	
Aug		To Collection		3825					
				5619				5619	
		Balance Sept 1/88		5619	Feb 1889	By Bonds & Coupons		60	
Feb	1889	To Transfer		755		" Transfer		180	
						" Balance		194	
				6374				6374	
Aug	1889	Balance Feb 1889		194	Feb 1890	By Transfer		194	
				194				194	

Powder Lick Dick

Dr 1888

		Balance Aug 87 Ledger # 2			3	70	Feb	1888	By Bonds	28	80
Feb	1888	To Collection			131	98	"		Balance	106	88
					135	68				135	68
		Balance Feb 1888			106	88			Balance Sept 1" 1888	229	95
Aug		To Collection			123	07					
					229	95				229	95
		Balance Sept 1/88			229	95	Feb	1889	By Bonds & Coupons	247	20
Feb	1889	To Collection			124	56	"		Transfer	73	20
"		" Transfer			72	99	"		Balance	107	10
					347	50				347	50
		Balance Feb 1889			107	10	Aug	1889	By Bonds & Coupons	254	40
Aug	1889	To Coll			121	74	"				
"	"	" Transfer			20	27					
"	"	" Overdraft				29					
					254	40				254	40
Feb	1891	To Collection			171	96	Aug	1890	By Overdraft		29
							Feb	1890	" Coupons	7	20
							"		Balance	109	47
					171	96				171	96
Feb	1890	To Balance			109	47	Aug	1890	By Bonds Coupons	76	80
Aug	1890	" Collection			131	06					
"	"	" Delinquent			13	60					
"	"	" Overdraft			14	67					
					76	80				76	80
Mch 1	1891	To Collection			74	25	Aug	1890	By Overdraft	14	67
							Mch 1	1891	" Coupons	7	20
							"		Balance	52	38
					74	25				74	25
Mch 1	1891	To Balance			52	38	Sep	1891	By Bonds & Coupons	247	20
Sep	1891	" Coll			64	09					
"		" Transfer Imp Ditch			130	73					
					247	20				247	20

Dr 1888

Reed Ditch

Dr 1888

1888 Cr

Feb		To Collection		19	04	Overdrawn Aug 87 Ledger		10	97
		" Bal Overdrawn			49	Feb 1888 By Orders			81
						" Bonds		7	80
				19	53			19	53
Aug		To Collection		16	67	Overdrawn Feb 1888			49
						Balance Sept 1 1888		16	18
				16	67			16	67
		Balance Sept 1/88		16	18	Feb 1889 By Bond & Coupons		71	80
Feb	1889	To Collection		34	02	" Transfer		12	60
		" Transfer		48	77	" Balance		14	57
				98	97			98	97
		Balance Feb 1889		14	57	Aug 1889 By Bonds & Coupons		73	90
Aug	1889	To Collection		11	19				
"	"	" Transfer		31	70				
"	"	" Overdraft		16	44				
				73	90			73	90
Feb	1890	To Collection		20	11	Aug 1889 By Overdraft		16	44
						Feb 1890 " Coupons		3	60
						" " " Balance			07
				20	11			20	11
Feb	1890	To Balance			07	Aug 30 By Bonds Coupons		65	40
Aug	1890	To Collection		50	17				
"	"	" Delinquencies		6	81				
"	"	" Overdraft		8	35				
				65	40			65	40
Mch 1	1891	To Collection		29	57	Aug 1890 By Overdraft		8	35
						Mch 1 1891 " Coupons		1	80
						" Balance		19	42
				29	57			29	57
Mch 1	1891	To Balance		19	42	Sep 1891 By Bonds & Coupons		61	80
Sep	1891	" Collection		10	99				
		" Transfer from Imp Ditch		31	39				
				61	80			61	80

Dr

Raccoon Ditch

Cr

Feb	1888	To Collection		27	05	Overdrawn Aug 87 Ledger #2			36	47
		" Balance Overdrawn		11	67	Feb 1888 By Bonds			2	25
				38	72				38	72
Aug		To Collection		27	03	Overdrawn Feb 1888			11	67
		Overdrawn Sept 1" 1888		61	89	Aug By Bonds & Coupons			77	25
				88	92				88	92
Feb	1889	To Collection		21	04	Overdrawn Sept 1" 88			61	89
		" Overdraft		40	85					
				61	89				61	89
Aug	1889	To Collection		21	02	Overdrawn Feb 1889			40	85
"	"	" Overdraft		19	83					
				40	85				40	85
Feb	1890	To Transfer		19	83	Aug 1889 By Overdraft			19	83
				19	83				19	83

Sugar Run Ditch

		Balance Aug 87 Ledger #2		57	60	Feb 1888 By Bonds			8	40
Feb	1888	To Collection		46	27	" Balance			101	10
		" Miscellaneous		5	63					
				109	50				109	50
		Balance Feb 1888		101	10	Aug By Order			4	66
Aug		To Collection		46	19	Balance Sept 1" 1888			142	63
				147	29				147	29
		Balance Sept 1" 1888		140	63	Feb 1889 By Bonds & Coupons			140	
Feb	1889	To Collection		33	04	" " " Transfer			12	60
		" Transfer		65	95	" " " Balance			89	04
				241	64				241	64
		Balance Feb 1889		89	04	Aug 1889 By Bonds & Coupons			146	20
Aug	1889	To Collection		80	45	" " " Balance			25	29
				169	49				169	49
		To Balance		75	29	Feb 1890 By Transfer			75	29
				75	29				75	29

Spring branch Ditch

Feb	1888	To Collection		27	21	Overdrawn Aug 87 Ledger #2			78	18
		" Bal Overdrawn		50	97					
				78	18				78	10
Aug		To Collection		26	59	Overdrawn Feb 1888			50	97
		Overdrawn Sept 1" 1888		24	38					
				50	97				50	97
Feb	1889	To Transfer			59	Overdrawn Sept 1" 1888			24	38
		" Overdraft		23	79					
				24	38				24	38
Feb	1890	To Transfer		23	79	Overdrawn Feb 1889			23	79
				23	79				23	79

Dr. 1888

Smalls Ditch

1888

Cr

Feb	1888	To Collection		6 56			Overdrawn Aug 87 Ledger # 2		9 58
		" Bal Overdrawn		4 68	Feb	1888	By Orders		63
							" Bonds		1 03
				11 24					11 24
Aug		To Collection		6 56			Overdrawn Feb 1888		4 68
							Balance Sept 1" 1888		1 88
				6 56					6 56
		Balance Sept 1" 1888		1 88	Feb	1889	By Bonds & Coupons		25
Feb	1889	To Collection		15 71			" Transfer		2 25
		" Transfer		30 62			" Balance		20 96
				48 21					48 21
		Balance Feb 1889		20 96	Aug	1889	By Bonds & Coupons		26 78
Aug	1889	To Collection		4 69	"	"	" Balance		9 80
		" Transfer		10 93					
				36 18					36 18
Aug	1889	To Balance		9 80	Feb	1890	To Transfer		9 80
				9 80					9 80

Tobey Ditch #152

Feb	1888	To Collection		55 17			Overdrawn Aug 87 Ledger # 2		49 53
		" Balance Overdrawn		1 56	Feb	1888	By Bonds		7 80
				57 33					57 33
Aug		To Collection		87 84			Overdrawn Feb 1888		1 56
		Overdrawn Sept 1" 1888		51 52	Aug		By Bonds & Coupons		137 80
				139 36					139 36
Feb	1889	To Collection		46 78			Overdrawn Sept 1" 88		51 52
		" Overdraft		8 64	Feb	1889	By Bonds & Coupons		9 90
				55 42					55 42
Aug	1889	To Collection		64 21			Overdrawn Feb 1889		8 64
"	"	" Transfer		49 2	Aug	1889	By Bonds & Coupons		133 98
"	"	" Overdraft		73 21					
				142 64					142 64
Feb	1890	To Transfer		73 21	Feb	1890	By Overdraft		73 21
				73 21					73 21

Zane Run Ditch

Feb	1888	To Collection		26 33			Overdrawn Aug 87 Ledger 2		90 38
		" Balance Overdrawn		64 05					
				90 38					90 38
Aug		To Collection		85 27			Overdrawn Feb 1888		64 05
		Overdrawn Sept 1" 1888		28 78					
				64 05					64 05
Feb	1889	To Transfer		3 26			Overdrawn Sept 1" 1888		28 78
"	"	" Overdraft		25 52					
				28 78					28 78
		To Transfer		25 42			Overdrawn Feb 1889		25 52
				25 42					25 42

Dr Wellwood Ditch #88 Cr

Dr

1888				
Feb	1888	To Collection	26	76
		" Balance Overdrawn	215	71
			242	47
Aug		To Collection	19	05
		Overdrawn Sept 1/88	196	66
			215	71
Feb	1889	To Collection	19	22
"	"	" Transfer	19	21
"	"	" Overdraft	158	23
			196	66
Aug	1889	To Collection	10	57
"	"	" Transfer	2	15
"	"	" Overdraft	126	20
			158	23
Feb	1890	To Transfer	176	20

Cr

1888				
Overdrawn Aug 1887 Ledger # 2			242	47
			242	47
Balance Overdrawn Feb 88			215	71
			215	71
Overdrawn Sept 1/88			196	66
			196	66
Overdrawn Feb 1889			158	23
			158	23
By Overdraft			176	20

Waldwood & Rocky Fork

Dr

Bal Aug 1889 Ledger # 2			49	67
Feb 1888	To Collection		94	12
			143	79
	Balance Feb 1888		129	99
Aug	To Collection		13	65
			231	64
	Balance Sept 1/88		231	64
Feb 1889	To Collection		43	89
" "	" Transfer		43	79
			318	68
	Balance Feb 1889		67	98
Aug 1889	To Collection		57	19
" "	" Transfer		90	78
" "	" Overdraft		21	15
			236	90
Feb 1890	To Transfer		21	15
			21	15

Cr

Feb 1888	By Bonds		13	80
	Balance		129	99
			143	79
Balance Sept 1 1888			231	64
			231	64
Feb 1889	By Bonds & Coupons		230	
" "	" Transfer		20	70
" "	" Balance		67	98
			318	68
Aug 1889	By Bonds & Coupons		236	90
			236	90
Aug 1889	By Balance		21	15
			21	15

Washington Ditch

1888					1888				
		Bal Aug 1887 Ledger # 2.		41 97	Feb		By Bonds		3 60
Feb	1888	To Collection		34 99			" Balance		73 36
				76 96					76 96
		Balance Feb 1888		73 36			Balance Sept 1" 1887		89 17
Aug		To Collection		15 81					
				89 17					89 17
		Balance Sept 1/88		89 17	Feb 1889		By Bond & Coupons		40
Feb	1889	To Collection		13 97	"	"	" Transfer		6
"	"	" Transfer		13 06	"	"	" Balance		70 20
				116 20					116 20
		Balance Feb 1889		70 20	Aug 1889		By Bonds & Coupons		82 40
Aug	1889	To Collection		13 94			" Balance		19 39
"	"	" Transfer		17 65					
				101 79					101 79
Aug	1889	To Balance		19 39	Feb	1890	By Transfer		19 39
				19 39					19 39

Trapp Joint Ditch

		Bal Aug 1887 Ledger # 2		15 33	Feb	1888	By Bonds		11 25
							" Balance		4 08
				15 33					15 33
		Balance Feb 1888		4 08	Feb	1889	By Bonds & Coupons		125 00
Feb	1889	To Collection		65 24			" Transfer		18 75
"	"	" Overdraft		74 43					
				143 75					143 75
		Balance Feb 1889			Aug	1889	By Bonds & Coupons		132 50
Aug	1889	To Collection		61 87	Feb	"	" Overdraft		74 43
"	"	" Transfer		3 33					
"	"	" Overdraft		141 73					
				206 93					206 93
Feb	1890	To Collection		83 40	Aug	1889	By Overdraft		141 73
"	"	" Misullaneous		175 10	Feb	1890	" Balance		83 77
				175 50					175 50
Feb	1890	To Balance		33 77	Aug	1890	By Bonds & Coupons		132 50
Aug	1890	" Collection		83 61					
		" Delinquency		7 72					
		" Transfer		45 40					
				137 50					137 50

Serpentine Ditch

Sept	1890	To Bal from page 149		31 99	Mch	1891	By Coupons		3
Mch	1891	" Collin		11 37			" Balance		40 36
				43 36					43 36
Mch	1891	To Balance		40 36	Sep	1891	By Bonds & Coupons		103
Sep	1891	" Collin		24 39					
		" Transfer Imp ditch		38 25					
				103					103

Graham Ran

Feb	1888	To Bonds		870	00	Feb	1888	By Orders		254	43	Feb	1888	To			
								" Bonds & Coupons		26	10						
								Balance Feb 1 1888		559	47						
				870	00					870	00						
		Balance Feb 1 1888		559	47	Aug		By Orders		632	33						
Aug		Overdrawn Sept 1/88		72	86												
				632	33					632	33						
Feb	1889	To Collection		157	30			Overdrawn Sept 1/88		72	86						
		" Overdraft		6	28	Feb	1889	By Orders		21	12	Feb	1889	To			
								" Bonds & Coupons		8	70			"			
								" Transfer		60	90						
				163	58					163	58						
Aug	1889	To Collection		158	82			Overdrawn Feb 1889		6	28						
		" Transfer		23	67	Aug	1889	By Orders		4	75	Aug	1889	To			
"	"	" Overdraft		177	74	"	"	" Bonds & Coupons		298	70			"			
				309	73					309	73			"	"	"	
Feb	1890	To Collection		138	54	Aug	1889	By Overdraft		177	74						
						Feb	1890	" Coupons		8	70	Feb	1890	To			
						Feb	1890	By Balance		2	60	"	"	"			
				138	54					138	54						
Feb	1890	To Balance		2	60	Aug	1890	By Coupons		76	10	Aug	1890	To			
Aug	1890	" Collection		146	09	"	"	" Balance		140	27	"	"	"			
"	"	" Delinquencies		17	68							"	"	"			
				166	37					166	37						
Aug	1890	To Balance		140	27			To Page 220				March	1891	Do			
								Bunting Rom						To			
		Overdrawn Feb 1 1888		138	70			Overdrawn Sept 1/87 & 2		51	95	40					
						Feb	1888	By Orders			43	30	Sep	1891	To		
				138	70						138	70			"		
		Overdrawn Feb 1 1888		182	28			Overdrawn Feb 1/88			138	70					
						Aug		By Orders			43	58	March	1892	Do	Co	
				182	28						182	28			"	Ov	
Feb	1889	To Collection		44	00			Overdrawn Sept 1/88			182	28					
		" Bonds		100		Feb	1889	By Bonds			3		Sep	1892	Do	bal	
		" Overdraft		41	28										"	Ov	
				185	28						185	28					
Aug	1889	To Collection		21	37			Overdrawn Feb 1889			41	28	March	1893	To	Col	
		" Transfer		28	59	Aug	1889	By Bonds			103				"	Ov	
"	"	" Overdraft		94	32												
				144	28						144	28	Sep	1893	To	Col	
Feb	1890	To Bank Ditch		94	32	Aug	1889	By Balance			94	32			"	Tr	
				94	33						94	32					

Caspers Run

Feb	1888	To Bonds		375	00			Overdrawn Sept 1 1887 Ledr 2	56	207	42
						Feb		By Orders		125	85
								" Bonds & Coupons		11	25
								Balance Feb 1 1888		30	48
				375	00					375	00
		Balance Feb 1 1888		30	48	Aug		By Orders		328	25
		Overdrawn Sept 1/88		297	77						
				328	25					328	25
Feb	1889	To Collection		7	98			Overdrawn Sept 1/88		297	77
		" Overdraft		254	99	Feb	1889	By Orders		5	20
								" Bonds		11	25
								" Transfer		18	75
				332	97					332	97
Aug	1889	To Collection		88	58			Overdrawn Feb 1889		254	99
		" Transfer		14	68	Aug	1889	By Bonds & Coupons		140	00
"	"	" Overdraft		291	73						
				394	99					394	99
Feb	1890	To Collection		86	03	Aug	1889	By Overdraft		291	73
"	"	" Overdraft		220	70	Feb	1890	" Coupons		15	00
				306	73					306	73
Aug	1890	To Collection		72	62	Feb	1890	By Overdraft		220	70
"	"	" Delinquency		7	82	Aug	1890	" Coupons		15	
"	"	" Overdraft		158	56						
				238	70					238	70
Mch	1891	To Collection		66	56	Aug	1890	By Overdraft		158	56
		To Overdraft		229		Mch	1891	" Bonds & Coupons		140	
				295	56					295	56
Sep	1891	To Collection		69	85	Mch	1891	By Overdraft		229	
		" Ovdft		295	40	Sep	1891	" Bonds & Coupons		136	25
				365	25					365	25
Mch	1892	To Coll		75	7	Sep	1891	By Ovdft		295	40
		" Ovdft		220	33						
				295	40					295	40
Sep	1892	To Coll		64	69	Mch	1892	By Ovdft		220	33
		" Ovdft		163	04	Sep	1892	" Coupons		7	50
				227	73					227	73
Mch	1893	To Coll		46	52	Sep	1892	By Ovdft		163	04
		" Ovdft		249	02	Mch	1893	" Bonds		132	50
				295	54					295	54
Sep	1893	To Coll		57	95	Mch	1893	By Ovdft		249	02
		" Transfer Sup Sch		323	07	Sep	1893	" Bonds		132	50
				381	02					381	52

Dr Curry Ditch Cr

Feb	1888	To Bonds		1050	00	Feb	1888	Overdrawn Sept 1/87 Lot 2	65	15	20
								By Orders		971	73
								" Bonds		26	25
								" Balance Feb 1/88			02
				1050	00					1050	00
		Balance Feb 1/88			02	Aug		By Orders		25	67
		Overdrawn Sept 1. 1888		25	65						
				25	67					25	67
Feb	1889	To Collection		1527	72			Overdrawn Sept 1/88		25	65
						Feb	1889	By Orders		5	00
								" Bonds		12	60
								" Transfer		3	80
								" Balance		71	67
				1527	72					1527	72
		Balance Feb 1889		71	67	Aug	1889	By Bonds & Coupons		24	80
Aug	1889	To Collection		1513	2						
		" Transfer		3	77						
		" Overdraft		21	04						
				2478	0					2478	0
				1396	0	Aug	1889	By Overdraft		21	04
						Feb	1890	" Coupons		18	90
						Feb	1890	" Balance		99	66
				1396	0					1396	0
Feb	1890	To Balance		99	66	Aug	1889	By Bonds Coupons		241	50
Aug	1890	" Collection		1386	2			" Balance			72
"	"	" Delinquency		3	94						
				1487	22					742	22
Aug	30	To Balance			72	Mch	1891	By Bonds & Coupons		25	20
Mch	1891	" Collection		1270	2			" Balance		102	54
				1274						127	74
Mch	1891	To Bal To Page 200		102	54						
								Eastman Dam 2d			
Aug	"	To Collection		32	27			Overdrawn Sept 1/87 Lot 2	36	23	83
						Aug		By Orders		2	55
								" Balance		5	89
				32	27					32	27
		Balance Sept 1/88		5	89	Feb	1889	By Balance		38	13
Feb	1889	To Collection		32	24						
				38	13					38	13
		Balance Feb 1889		38	13	Aug	1889	Balance		70	42
Aug	1889	To Collection		32	29						
				70	42					70	42
Aug	1889	Balance		70	42	Feb	1890	By Coupons			15
								" Balance		55	42
				70	42					70	42
Feb	1890	To Balance		55	42	Aug	1890	By Transfer		55	42
				55	42					55	42

Infirmary Ditch # 229

			Overdrawn Sept 1/88		236	55	Feb	1888	By Orders		135 49
							Aug	"	" "		101 06
					236	55					236 55
Feb	1889	To	Collection		25	60			Overdrawn Sept 1/88		236 55
		"	Bonds		230		Feb	1889	By Orders		9 00
									" Bonds & Coupons		3
									" Balance		7 05
					255	60					255 60
			Balance Feb 1889		7	05	Aug	1889	By Bonds & Coupons		10 80
Aug	1889	To	Collection		29	54	"	"	" Balance		28 78
		"	Transfer		7	99					
					39	58					39 58
Aug	1889	To	Balance		28	78	Feb	1890	By Coupons		6 90
Feb	1890	"	Collection		27	93	"	"	" Balance		44 81
					51	71					51 71
Feb	1890	To	Balance		44	81	Aug	1890	By Coupons		3 00
Aug	1890	"	Collection		23	63	"	"	" Balance		69 76
"	"	"	Delinquency		8	32					
					72	76					72 76
Aug	1890	To	Balance		69	76			To Page 162		

Infirmary Ditch # 230

			Overdrawn Sept 1 1888		41	29	Feb	1888	By Orders		295 42
							Aug	"	" "		115 87
					41	29					411 29
Feb	1889	To	Collection		40	85			Overdrawn Sept 1/88		411 29
		"	Bonds		405	00	Feb	1889	By Orders		36 36
		"	Overdraft		18	80			" Bonds & Coupons		12
					465	65					465 65
Aug	1889	To	Collection		34	22			Overdraft Feb 1889		18 80
"	"	"	Transfer		16	53	Aug	1889	By Bonds & Coupons		112
"	"	"	Overdraft		80	05					
					130	80					130 80
		To	Collection		35	77	Aug	1890	By Overdraft		80 05
		"	Overdraft		53	28	Feb	1890	" Coupons		9 00
					89	05					89 05
Aug	1890	To	Collection		35	74	Feb	1890	By Overdraft		53 28
"	"	"	Delinquency		8	71	Aug	1890	" Bonds Coupons		209
"	"	"	Overdraft		217	83					
					762	28					762 28
			To Page 160				Aug	1890	By Overdraft		217 83

Buck Creek Ditch

Feb	1890	To	Transfer		35	75	Feb	1888	By Orders		35 75
					35	75					35 75

Leatherwood Creek

Dr.						Cr.					
1888						1888					
Feb		To Miscellaneous		175	83		Balance Overdrawn Sept 1/87		293	58	
		" Bonds		600		Feb	By Orders		226	03	
							" Bonds		18	00	
							Balance Feb 1/88		238	22	
				775	83				775	83	
		Balance Feb 1/88		238	22	Aug	By Orders		531	86	
		Overdrawn Sept 1/88		311	64		" Bonds & Coupons		15	00	
				549	86				549	86	
Feb	1889	To Collection		76	73		Overdrawn Sept 1/88		311	64	
		" Bonds		400		Feb 1889	By Bonds & Coupons		30	00	
							" Balance		135	09	
				476	73				476	73	
		Balance Feb 1889		135	09	Aug 1889	By Bonds & Coupons		230	00	
Aug	1889	To Collection		131	72	"	" Balance		68	46	
		" Transfer		31	65						
				298	46				298	46	
Aug	1890	To Balance		68	46		By Coupons		24		
Feb	1890	" Collection		103	15		" Balance		147	61	
				171	61				171	61	
Feb	1890	To Balance		147	61	Aug 1890	" Bonds & Coupons		224		
Aug	1890	" Collection		109	78	Aug 1890	By Balance		40	71	
		" Delinquencies		7	32						
				764	71				764	71	
Aug	1890	To Balance		40	71	Mch 1891	By Coupons		18		
Mch	1891	" Collin		67	49		" Balance		90	20	
				108	20				108	20	
Mch	1891	To Balance		90	20	Sep 1891	By Bonds & Coupons		218		
Sep	1891	" Collin		112	72						
		" Draft		15	08						
				218					218		
Mch	1892	To Collin		87	36	Sep 1891	By Draft		15	08	
						Mch 1892	" Bonds		12	00	
							" Bal		60	28	
				87	36				87	36	
Mch	1892	To Bal		60	28	Sep 1892	By Order		1	25	
Sep	1892	To Coll		90	03		" Bonds		212		
		" Draft		62	94				213	25	
				213	25	Sep 1892	By Draft		62	94	
Mch	1893	To Coll		70	51	Mch 1893	" Bonds & Coupons		6		
							" Bal		1	57	
				70	51				70	51	
Mch	1893	To Coll		1	57	Sep 1893	By Bonds & coupons		206		
Sep	1893	" Coll		64	47						
		" Transf Imp Dist		139	96						
				206					206		

Dr. 1888

Morrison Ditch

Cr

Feb		To Coll			45	83	Feb	Overdrawn Sept 1/87		225	54
		" Bonds			210			By Bonds & Coupons		630	
								" Balance Feb 1/88		20	99
					755	83				755	83
		Balance Feb 1. 1888			20	99		Balance Sept 1. 88		63	29
Aug		To Collection			42	30					
					63	29				63	29
		Balance Sept 1/88			63	29	Feb 1889	By Bonds & Coupons		70	
Feb	1889	To Collection			40	11		" Transfer		10	50
		" Transfer			3	79		" Balance		26	39
					106	89				106	89
		Balance Feb 1889			26	39	Aug 1889	By Bonds & Coupons		74	20
Aug	1889	To Collection			40	08					
"	"	" Overdraft			7	73					
					74	20				74	20
Feb	1890	To Collection			28	65	Aug 1889	By Overdraft		7	73
							Feb 1890	Coupons		2	10
								" Balance		18	87
					28	65				28	65
Feb	1890	To Balance Page 117			18	87					
	1888										
Feb		To Miscellaneous			12	91	Feb 1888	By Orders		225	08
		" Overdraft Feb 1/1889			2	13	17				
					225	08				225	08
Feb	1889	To Collection			25	06		Overdraw Feb 1/88		213	17
		" Overdraft			188	12					
					213	17				213	17
Aug	1889	To Collection			4	64		Overdraft Feb 1889		188	12
"	"	" Transfer			28	37					
"	"	" Overdraft			113	28					
					188	12				188	12
Feb	1890	To Collection			74	86	Aug 1889	By Overdraft		113	28
"	"	" Overdraft			88	42					
					113	28				113	28
Aug	1890	To Collection			20	07	Feb 1890	By Overdraft		88	42
"	"	" Delinquency			4	43					
"	"	" Overdraft			25	92					
					88	42				88	42
Mch 1	1891	To Collection			20	86	Aug 1890	By Overdraft		25	97
		" Overdraft			2	11	Mch 1 1891	"			
					25	97				25	97
Sep	1891	To Collection			4	58	Mch 1 1891	By Overdft		2	11
							Sep 1891	By Transfer to Ditch Const		12	47
					4	58				14	58

Powers Ditch

Dr

1888												
Feb		To Collection			45	28	Feb		Balance from Lt 2 P 73		70	07
		" Bonds			200	00			By Bonds & Coupons		630	
									" Balance		39	96
					255	28					255	28
		Balance Feb 1/88			39	96			Balance Sept 1/88		61	65
Aug		To Collection			21	69						
					61	65					61	65
		Balance Sept 1/88			61	65	Feb	1889	By Bond & Coupons		70	
Feb	1889	To Collection			18	99			" Transfer		1051	
		" Transfer			23	71			" Balance		23	55
					104	05					104	05
		Balance Feb 1889			23	55	Aug	1889	By Bond & Coupons		74	28
Aug	1889	To Collection			18	97	"	"	" Balance		9	27
	"	" Transfer			40	95						
					83	47					83	47
Aug	1889	To Balance			9	27	Feb	1889	By Coupons		2	10
		" Collection			13	86	"	"	" Balance		20	73
					23	13					23	13
Feb	1890	To Balance Page 147			20	73						

Rapid Run Ditch

								1888				
Feb		To Bonds			875	00			Balance from Lt 2 Page 60		79	25
		Overdrawn Feb 1/88			25	35	Feb		By Bonds		36	25
									" Orders		82	82
					900	35					900	35
		Overdrawn Sept 1/88			40	35			Overdrawn Feb 1/88		25	35
							Aug		By Orders		15	00
					40	35					40	35
Feb	1889	To Collection			85	46			Overdrawn Sept 1/88		40	35
		" Overdraft			196	14	Feb	1889	By Orders		19	
									" Bonds		185	50
									" Transfer		36	75
					281	60					281	60
Aug	1889	To Collection			15	57			Overdraft Feb 1889		196	14
"	"	" Transfer			19	21	Aug	1889	By Bonds & Coupons		180	25
"	"	" Overdraft			205	61						
					376	39					376	39
Feb	1890	To Collection			96	57			By Overdraft		205	61
		" Overdraft			174	79	Feb	1890	" Coupons		15	75
					271	36					271	36
Aug	1890	To Collection			99	04			By Overdraft		174	79
		" Delinquency			39	10	Aug	1890	" Coupons		33	65
Aug	1890	To Overdraft			20	30						
					158	44					208	44
Mch 1	1891	To Collection			114	24	Aug	1890	By Overdraft		20	30
		" Overaft			96	81	Mch 1	1891	" Bonds & Coupons		190	75
					211	05					211	05
Sep	1891	To Collection			89	33	Mch 1	1891	By Overdraft		96	81
		" Avdft			192	98					185	50
					282	31					282	31
							Sep	1891	By Avdft		192	98
									To P 147			

Rogers Ditch

1888

Cr						Dr					
20	02	Feb		To Collection	62	16		Balance from		45	79
6	30			" Bonds	160		Feb	By Orders		10	
39	96							" Bonds & Coupons		13	80
255	28							" Balance		42	57
61	65				511	16				511	16
				Balance Feb 1/88	42	57	Aug	By Orders			63
61	65	Aug		To Collection	40	92		" Balance		82	86
					83	49				83	49
70				Balance Sept 1/88	82	86	Feb	1889 By Bonds		66	
1051		Feb	1889	To Collection	39	81		" Transfer		19	80
23	55			" Transfer	25	97		" Balance		62	84
1047	05				148	64				148	64
74	20			Balance Feb 1889	62	84	Aug	1889 By Bonds & Coupons		106	00
9	27	Aug	1889	To Collection	49	12		" Balance		35	26
			"	" Transfer	29	30					
83	47				141	26				141	26
2	10										
20	73	Aug	1889	To Balance	35	28	Feb	1890 By Bonds Coupons		9	
22	83	Feb	1890	" Collection	53	24	"	" " Balance		79	50
					88	52				88	52
79	28			To Balance	79	52	Aug	1890 Bonds Coupons		12	00
26	25	Aug	1890	" Collection	54	37	"	" Balance		121	90
82	82	"	"	" Delinquencies	7	03					
900	35				133	90				133	90
25	35	Aug	1890	To Balance	171	91	Mch	1891 By Bonds & Coupons		109	
15	00	Mch	1891	" Collin	51	21		" Balance		64	11
40	35				173	11				173	11
40	35	Mch	1891	To Balance	64	11		To Page 195			
19								Riddle Ditch			
185	50	Feb	1890	To Collection	7	23	Aug	1889 By Overdraft Page 150 Ledger 1		31	18
36	75			" Overdraft	23	95					
281	60				31	18				31	18
								To P 157			
196	14										
180	25							Power Ditch			
				To Balance from Page 146	20	75	Aug	1889 By Bonds Coupons		77	10
376	39	Aug	1890	To Collection	13	56					
715	61	"	"	" Delinquencies	29	76					
15	25			" Transfer	8	58					
271	36				77	10				77	10
174	79										
93	65							Rapid Run Ditch From Page 146			
					106	30	Mch	1892 Overdraft from P 146		192	98
		Mch	1892	To Collin	91	93	Mch	1892 By Coupons		5	25
1678	44			" Overdraft	198	23				198	23
20	30										
190	75	Sep	1892	To Coll	96	18	Mch	1892 By Overdraft		91	93
211	05			" Overdraft	176		Sep	1892 " Bonds		180	25
96	81				272	18				272	18
185	50							Sep	1892 By Overdraft	176	
282	31										
19298											
								To P 156			

Dr Roscnerantz Ditch Cr

Feb	1888	To Bonds		1	150 00	Feb	1888	By Orders		1	017 72
								" Bonds			28 75
								" Balance Feb 1 1888			103 53
				1	150 00					1	150 00
		Balance Feb 1/88			103 53	Aug		By Orders			152 68
Aug		Overdrawn Sept 1/88			49 15						
					152 68						152 68
Feb	1889	To Collection			120 11			Overdrawn Sept 1/88			49 15
		" Overdraft			21 59	Feb	1889	By Order			9 75
								" Bond & Coupons			13 80
								" Transfer			69
				1	41 70					1	41 70
Aug	1889	To Collection			128 29			Overdrawn Feb 1889			21 59
"	"	" Transfer			13 62	Aug	1889	By Bonds & Coupons			243 80
"	"	" Overdraft			123 48						
					265 39						265 39
Feby		To Collection			109 88	Aug	1889	By Overdraft			123 48
Feb	1890	" Overdraft			27 40						13 80
					137 28						137 28
Aug	1890	To Collection			99 79	Feb	1890	By Overdraft			27 49
"	"	" Delinquencies			30 39	Aug	1890	" Bonds & Coupons			275 30
"	"	" Overdraft			177 52						
					307 70						307 70
Mch	1891	To Collen			97 81	Aug	1890	By Overdraft			172 52
		To Overdraft			95 41	Mch	1891	" Bonds & Coupons			20 70
					193 22						193 22
Sep	1891	To Collen			101 65	Mch	1891	By Overdraft			95 41
		" Ovdft			244 46			" Bonds & Coupons			250 70
					346 11						346 11
Mch	1892	To Collen			97 55	Sep	1891	By Ovdft			244 46
		" Ovdft			15 3 81	Mch	1892	" Bonds & Coupons			6 90
					251 26						251 26
Sep	1892	To Coll			120 36	Mch	1892	By Ovdft			15 3 81
		" Ovdft			281 43	Sep	1892	" Bonds			242 80
								" Refund			418
					401 79						401 79
Mch	1893	To Coll			76 85	Sep	1892	By Ovdft			281 43
		" Ovdft			211 48	Mch	1893	" Coupons			6 70
					288 33						288 33
Sep	1893	To Coll			73 20	Mch	1893	By Ovdft			211 48
		" Transfer Insp. D			582 08	Sep	1893	" Bonds			243 80
					655 28						455 28

Cr

Dr

Serpentine Ditch

Cr

			Overdrawn Sept 1/88		23964	Feb		By Orders		10190	
						Aug		" "		13774	
					23964					23964	
Feb	1889	To Collection			4721			Overdrawn Sept 1/88		23964	
		" Bonds			250	Feb	1889	By Orders		240	
								" Bonds & Coupons		750	
								" Balance		4767	
					29721					29721	
		Balance Feb 1889			4767	Aug	1889	By Bonds & Coupons		758	
Aug	1889	To Collection			6167			" Balance		10184	
					10934					10934	
Aug	1889	To Balance			10184	Feb	1890	By Coupons		750	
Feb	1890	" Collection			4179			" Balance		13763	
					14313					14313	
Feb	1890	To Balance			13763	Aug	1890	By Bonds & Coupons		15750	
Aug	1890	" Collection			4128			" Balance		3199	
		" Delinquencies			1358						
					18949					18949	
		Balance	Page 139		3199						

Sager Run Ditch

Feb	1888	To Collection			8384			Balance "A" Page 57		1741	
		" Bonds			14500	Feb	1888	By Orders		33396	
						"	"	" Bonds & Coupons		1125	
						"	"	" Balance Feb 1/88		13567	
					53284					53284	
		Balance Feb 1/88			13562	Aug		By Orders		6360	
Aug		To Coll			11422			" Balance Sept 1/88		18624	
					24984					24984	
		Balance Sept 1/88			18624	Feb	1889	By Bonds & Coupons		1750	
Feb	1889	To Collection			8611			" Transfer		3150	
								" Balance		9085	
					27235					27235	
		Balance Feb 1889			9085	Aug	1889	By Bonds & Coupons		15450	
Aug	1889	To Collection			8664	"		" Balance		2266	
		" Transfer			27						
					17716					17716	
Aug	1889	To Balance			2266	Feb	1890	By Balance		8408	
Feb	1890	To Collection			6152						
					8418					8418	
Aug	1890	To Balance			8418						
		" Collection			6147	Aug	1890	By Coupons		4600	
		" Delinquency			20	"	"	" Balance		14135	
					14585					14785	
					14135	Mch	1891	By Bonds & Coupons		150	
Aug	1890	To Balance			865						
Mch	1891	" Overdraft			150					150	
					865					865	
Sep	1891	To Transfer Empld			865	Mar	1891	By Overdraft		865	

Sabine Ditch

Feb	1888	To Collection		67	36	Feb	1888	By Order		222	00
		Overdrawn Feb 1/88		154	64			"			
				222	00					222	00
Aug		To Collection		35	52			Overdrawn Feb 1/88		154	64
		Overdrawn Sept 1/88		218	88	Aug		By Order		100	06
				254	70					254	70
Feb	1889	To Collection		63	89			Overdrawn Sept 1 "88		218	88
		" Transfer		52	05	Feb	1889	By Order		14	
		" Bonds		900				" Bond & Coupons		11	25
								" Balance		71	81
				315	94					315	94
		Balance Feb 1889		71	81	Aug	1889	By Bonds & Coupons		211	25
Aug	1889	To Collection		60	48						
"	"	" Transfer		11	77						
"	"	" Overdraft		67	24						
				211	25					211	25
Feby	1890	To Collection		45	55	Aug	1889	By Overdraft		67	24
		To Balance		26	94	Feb	1890	" Coupons		5	25
				72	49					72	49
								By Balance Carried to page 195		26	94

Swartz Ditch

Feb	1888	To Bonds		540	00			Balance for Ld 2 Page		76	09
						Feb	1888	By Orders		378	02
								" Bonds & Coupons		16	20
								" Balance Feb 1/88		69	69
				540	00					540	00
		Balance Feb 1/88		69	69	Aug		By Orders		383	32
		Overdrawn Sept 1/88		313	63						
				383	32					383	32
Feb	1889	To Coll		108	50			Overdrawn Sept 1/88		313	63
		" Overdraft		42	93	Feb	1889	By Bonds & Coupons		180	
								" Transfer		37	80
				313	43					313	43
Aug	1889	To Collection		120	50			Overdraft Feb 1889		422	93
"	"	" Transfer		58	98	Aug	1889	By Bonds & Coupons		180	40
"	"	" Overdraft		428	85						
				608	33					608	33
Feb	1890	To Collection		106	45	Aug	1889	By Overdraft		428	85
		" Overdraft		327	80	Feb	1890	" Coupons		5	40
				433	25					433	25
								By overdraft Transferred to page 194		825	80

Hickok Ditch

Feb	1888	To Collection		25	23	Feb	1888	By Orders		123	01
		Overdrawn Feb 1 1888		97	78						
				123	01					123	01
Aug	"	To Collection		28	15			Overdrawn Feb 1/88		97	78
		Overdrawn Sept 1/88		77	69	Aug		By Orders		5	05
				105	83					105	83
Feb	1889	To Collection		23	87			Overdrawn Sept 1/88		77	69
		To Overdraft		54	32						
				77	69					77	69
Aug	1889	To Collection		23	18			Overdraft Feb 1889		54	32
"	"	" Overdraft		31	14			" Page 195		31	18
				54	32						

Sherwood Ditch

Dr 1888 — 1888 — Cr

222	00	Feb	1888	To Collection		79	20			Balance from Ledger #2, P268	66 75
				" Bonds		1000		Feb	1888	By Orders	290 21
222	00									" Bonds	26 25
154	64									" Balance	695 99
100	06					1079	20				1079 20
254	70			Balance Feb 1/1888		695	99	Aug		By Orders	340 23
218	88	Aug		To Coll		56	77			" Balance Sept 1/88	912 53
14				" Miscellaneous		500	00				
11	25					1252	76				1252 76
71	81			Balance Sept 1/88		912	53	Feb	1889	By Orders	421 43
315	91	Feb	1889	To Collection		704	4			" Bonds & Coupons	222 60
211	25			" Transfer		55	06			" Transfer	44 10
										" Balance	300 40
						988	53				988 53
				Balance Feb 1889		300	40	Aug	89	By Orders	5 25
211	25	Aug	1889	To Collection		36	78	"	"	By Bonds & Coupons	222 60
67	24	"	"	" Transfer		71	71	"	"	" Balance	180 74
5	25					408	59				408 59
77	49	Aug	1890	To Balance		180	74	Feb	1890	By Coupons	12 60
126	44	Feb	1890	To Collection		44	79	"	"	" Balance	212 93
76	09					225	53				225 53
378	02	Feb	1890	To Balance		212	93	Aug	1890	By Order	2
16	20	Aug	1890	" Collection		20	87			" Bonds & Coupons	247 80
69	69			" Delinquency		26	58			" Balance	12 58
540	00					262	38				262 38
383	32	Aug	1890	To Balance		12	58	Mch	1891	By Coupons	12 60
		Mch	1891	" Coll'n		38	32			" Balance	38 30
383	32					50	90				50 90
313	63	Mch	1891	To Balance		38	30	Sep	89	By Bonds & Coupons	222 60
180		Sep	1891	" Coll'n		30	47				
37	80			" Avdft		154	13				
31	43					223	60				223 60
422	93	Mch	1892	To Coll'n		25	67	Sep	1891	By Avdft	154 13
180	40			" Avdft		128	46				128 46
						154	13				154 13
608	33	Sep	1892	To Coll		33	01	Mch	1892	By Avdft	128 46
428	85			" Avdft		311	75	Sep	1892	" Bonds	216 30
5	40					344	76				344 76
433	25	Sep	1893	To Trans'f Imp. Dch		311	75	Sep	1892	By Avdft	311 75
327	50										
123	01										
123	01										
97	75					Acker					
5	05	Feb	1890	To Collection		26	13	Aug	1889	By Overdraft P547	31 18
105	83	Aug	"	" "		7	23	"	1890	" Transfer	2 18
77	69					33	36				33 36
77	69										
54	32										
31	18										

Toby Run

Feb	1888	To Collection		54	29			Balance Ledger 2 Page 24		466	83	Feb	1888
		" Bonds		450		Feb	1888	By Orders		21	27		
								" Bonds & Coupons		13	50		
								Balance Feb 1/88		2	69		
				504	29					504	29		
		Balance Feb 1/88		2	69	Aug		By Orders		24	11		
Aug		To Collection		106	43			Balance Sept 1/88		85	01	Aug	
				109	12					109	12		
		Balance Sept 1/88		85	01	Feb	1889	By Orders		5	00		
Feb	1889	To Collection		19	61			" Bonds & Coupons		95	40	Feb	1889
		" Transfer		3	09			" Transfer		18	90		
		" Overdraft		11	59								
				119	30					119	30		
Aug	1889	To Collection		79	28			Overdraft Feb 1889		11	59		
"	"	" Transfer		14	16	Aug	1889	By Bonds & Coupons		95	40	Aug	1889
"	"	" Overdraft		13	55								
				106	99					106	99		
Feb	1890	To Collection		28	93	Aug	1889	By Overdraft		13	55	Aug	1889
						Feb	1890	" Coupons		8	10		
						"	"	" Balance		7	28		
				28	93					28	93	Feb	1888
Feb	1890	To Balance		7	28	Aug	1890	By Coupons		13	50		
Aug	1890	" Collection		66	81	"	"	" Balance		67	68		
"	"	" Delinquency		7	09							Aug	
				81	18					81	18		
Aug	1890	To Balance		67	68	Mch 1	1891	By Bonds & Coupons		95	40		
Mch 1	1891	" Collin		51	47			" Balance		23	75	Feb	1889
				119	15					119	15		
Mch 1	1891	To Balance		23	75	Sep	1891	By Bond & Coupons		95	40		
Sep	1891	" Collin		35	93								
		To Ovdft		35	72								
				95	40					95	40		
Mch	1892	To Collin		28	32	Sep	1891	By Ovdft		35	72	Aug	1889
		" Ovdft		10	10	Mch	1892	" Coupons		2	70	"	"
				38	42					38	42		
Sep	1892	To Coll		55	86	Mch	1892	By Ovdft		10	10	Aug	1889
		" Ovdft		46	94	Sep	1892	" Bonds		92	70	Feb	1890
				102	80					102	80		
Sep	1892	To Transf. Ock Counties		46	94	Sep	1892	By Ovdft		46	94		
												Aug	1890
												"	"
												"	"
												Mch 1	1891
												Mch 1	1891

Water Ditch

		Feb	1888	To Collection		243	85				
				" Bonds		1230	00	Feb	1888	By Orders	1134 46
										" Bonds & Coupons	30 75
										" Balance	288 64
						1473	85				1473 85
				Balance Feb 1/88		288	64	Aug		By Orders	163 79
		Aug		To Collection		2429	5			" Balance	367 53
						531	12				531 12
				Balance Sept 1/88		367	53	Feb	1889	By Orders	10
		Feb	1889	To Collection		2333	72			" Bonds & Coupons	410
				" Transfer		116	91			" Transfer	6150
										" Balance	23656
						718	06				718 66
				Balance Feb 89		236	56	Aug	1889	By Orders	10
		Aug	1889	To Collection		230	26	"		" Bonds & Coupons	454 80
				" Transfer			72	"	"	" Balance	23 24
						467	54				467 54
		Aug	1891	" Balance Page 195		28	20				

Willow Swamps Ditch

				Balance Lt 2 P 40		365		Feb	1888	By Bonds & Coupons	260 00
		Feb	1888	To Collection		3496	0			" Balance Feb 1/88	93 25
						3853	25				353 25
				Balance Feb 1/88		93	25	Aug		By Bonds & Coupons	242 00
		Aug		To Collection		77	51				
				Overdrawn Sept 1/88		70	94				
						242	00				242 00
										Overdrawn Sept 1/88	70 94
		Feb	1889	To Collection		306	44				
				" Transfer		100	62	Feb	1889	By Bonds & Coupons	248
										" Transfer	12
										" Balance	76 12
						407	06				407 06
				Balance Feb 89		76	12	Aug	1889	By Bonds & Coupons	200
		Aug	1889	To Collection		66	96	"	"	" Balance	1706
				" Transfer		103	98				
						247	06				247 06
		Aug	1889	To Balance		170	6	Feb	1890	Bond Reduction	242
		Feb	1890	" Collection		282	19			By Balance	57 25
						799	25				299 25
				To Balance		57	25	Aug	1890	By Order	34 47
		Aug	1890	" Collection		88	78	"	"	" Bond Coupons	236
		"	"	" Delinquency		63	44				
		"	"	" Overdraft		61					
						270	47				270 47
		Mch	1891	To Collection		286	73	Aug	1890	By Overdraft	61
								Mch	1891	" Bonds & Coupons	224
										" Balance	1 73
						286	73				286 73
		Mch	1891	To Balance		1	73				

To Page 164

Wolf Run Ditch

1888

Feb		To Collection		99	64	Feb		By Orders		497	21
		" Bonds		450	00			" Bonds & Coupons		10	72
								" Balance		46	71
				549	64					549	64
		Balance Feb 1/88		46	71	Aug		By Orders		49	31
Aug		To Collection		123	99			" Balance		121	39
				170	70					170	70
		Balance Sept 1/88		121	39	Feb	1889	By Orders		4	00
Feb	1889	To Collection		92	19			" Bonds & Coupons		150	
		" Transfer		21	52			" Transfer		31	50
								" Balance		49	60
				235	10					235	10
		Balance Feb 1889		49	60	Aug	1889	By Bonds & Coupons		154	50
Aug	1889	To Collection		105	52	"	"	" Balance		17	44
		" Transfer		16	82						
				171	94					171	94
Aug	1889	To Balance Rep 145		17	44						

Levy Weaver Ditch

	1888										
Aug	"	To Miscellaneous		21	25	Feb	1889	By Orders		256	59
		Overdrawn Sept 1/88		227	59	Aug	"	" "		2	25
				248	84					248	84
Feb	1889	To Collection		43	15			Overdrawn Sept 1/88		227	59
		" Bonds		250		Feb	1889	By Bonds & Coupons		7	50
								" Balance		58	06
				293	15					293	15
		Balance Feb 89		58	06	Aug	1889	By Bonds & Coupons		7	50
Aug	1889	To Collection		36	87	"	"	" Balance		99	11
		" Transfer		11	67						
				106	60					106	61
Aug	1889	To Balance		99	10	Feb	1890	Coupons		7	50
Feb	1890	" Collection		30	53	"	"	By Balance		172	13
				179	63					179	63
Feb	1890	To Balance		122	13	Aug	1890	By Bonds Coupons		157	50
Aug	"	To Collection		31	58	"	"	" Balance		2	94
"	"	" Delinquencies		6	73						
				160	44					160	44
Aug	1890	To Balance		2	94	Mch 1	1891	By Coupons		3	
Mch 1	1891	" Collection		18	46			" Balance		18	40
				21	40					21	40
Mch 1	1891	To Balance		18	40	Sep	1891	By Bonds & Coupons		103	
Sep	1891	" Collection		17	91						
		" Transfer Imp Ditch		66	69						
				103						103	

Phelps Ditch #208

	Aug		Overdrawn Sept 1/88		160	90			Balance Ledger 2 Page 25		14 50
							Aug		By Orders		146 40
					160	90					160 90
	Feb	1889	To Collection		194	30			Overdrawn Sept 1/88		160 90
			" Bonds		12	50	Feb	1889	By Orders		76 26
									" Bonds & Coupons		37 50
									" Balance		48 164
					144	30					144 30
			Balance Feb 1889		48	164	Aug	1889	By Orders		215 08
	Aug	1889	To Collection		154	40	"	"	" Bonds & Coupons		28 750
	"	"	" Transfer		12	28	"	"	" Balance		191 74
					648	32					648 32
	Aug	1889	To Balance		148	74	Feb	1890	By Orders		103 66
	Feb	1890	" Collection		135	76	"	"	" Coupons		30
					[illegible]	[illegible]	"	"	" Balance		147 64
					281	30					281 30
	Feb	1890	To Balance		147	64	Aug	30	Bonds Coupons		780
	Aug	1890	To Collection		156	47	"	"	Balance		35 85
			" Delinquencies		11	74					
					315	85					315 85
	Aug	1891	To Balance		35	85	Mch	1891	By Orders		6
	Mch	1891	" Collection		119	44			" Bonds & Coupons		22 50
									" Balance		127 29
					155	79					155 79
	Mch	1891	To Balance		127	29	Sep	1891	By Bonds & Coupons		272 50
	Sep	1891	" Collection		146	88			" Bal		1 67
					274	17					274 17
	Sep	1891	To Bal		1	67			To Page 166		

Beatty Ave Ditch

		Overdrawn Sept 1st 1888		156	24	Feb	1889	By Orders		75	65	Feb	1889
						Aug		" "		130	60		
				156	25					156	25		
Feb	1889	To Collection		24	80			Overdrawn Sept 1st 1888		156	25		
		" Bonds		100		Feb	1889	By Orders		8	55	Aug	1889
		" Overdraft		44	46			" Bonds		4	50	"	"
				169	30					169	30	"	"
Aug	1889	To Collection		25	43			Overdrawn Feb 89		44	46		
		" Transfer		18	03	Aug	1889	By Orders		2	25	Feb	1890
"	"	" Overdraft		7	55	"	"	" Bonds & Coupons		4	50	"	"
				51	21					51	21		
Feb	1890	To Collection		75	76	Aug	1889	By overdraft		7	55	Feb	1890
						Feb	1890	" Coupons		4	50	Aug	1890
						"	"	" Balance		13	71	"	"
				75	76					25	76		
Feb	1890	To Balance		13	71	Aug	1890	By Bond & Coupons		104	50	Aug	1890
Aug	1890	" Collection		17	13								
"		" Delinquencies		13	27								
"		" Overdraft Page 200		56	59								
				104	50					104	50		
						Loose Branch							
Feb	1889	To Collection		88	95	Aug	188	By Orders		33	95	Feb	1889
"	"	" Miscellaneous		6	82	Feb	1889	"		372	80		
"	"	" Overdraft		322	23	"	"	" Bonds & Coupons		11	25		
				418	00					418	00		
Aug	1889	To Collection		88	90			Overdraft Feb 89		322	23		
"	"	" Overdraft		377	08	Aug	1889	By Orders		7	50		
						"	"	" Bonds & Coupons		36	25	Aug	1889
				466	98					466	98		
Feb	1890	To Collection		77	87	Aug	1889	By Overdraft		377	08		
"	1890	" Overdraft		306	71	Feb	1890	" Coupons		7	50	Feb	1890
				384	58					384	58		
Aug	1890	To Collection		177	77	Feb	1890	By Overdraft		306	71		
		" Overdraft		236	44					77	50	Feb	1890
				314	21					314	21	"	"
Mch 1	1891	To Collection		54	46	Aug	1890	By Overdraft		236	44	Aug	1890
		" Overdft		310	73	Mch 1	1891	" Bonds & Coupons		128	15		
				365	19					365	19	Aug	1848
Sep	1891	To Collection		56	72	Mch 1	1891	By Overdraft		310	73	Mch 1	1891
		" Transfer Imp Ditch		382	76	Sep	1891	" Bonds & Coupons		128	75		
				439	48					439	48	Mch 1	1891
												Sep	1891

Rapid Run Ditch From P. 147

Mch	1893	To Coll		70	08	Sep	1892	By Ovdft from P. 147		176		Sep	1891
		" Ovdft		100	42							Mch	1892
				176	00					176			
Sep	1891	To Coll		68	04	Mch	1893	By Ovdft		100	42	Mch	1892
		" Transf Imp Ditch		32	38							Sep	1892
				100	42					100	42		
												Sep	1892

McDonald Creek Ditch

1889

Feb	1889	To Collection		136	76	Aug		By Orders		17	60
						Feb	1889	By Balance		119	16
				136	76					136	76
		Balance Feb 89		119	16	Aug	1889	By Balance		294	81
Aug	1889	To Collection		70	75						
"	"	" Transfer		104	90						
"	"	" Overdraft									
				294	81					294	81
Feb	1890	To Balance		294	81	Aug	1890	By Balance		394	98
"	"	" Collection		100	17						
				394	98					394	98
Feb	1890	To Balance		394	98	Aug	1890	By Balance		568	66
Aug	1890	" Collection		145	73						
"	"	" Delinquents		28	45						
				568	66					568	66
Aug	1890	To Balance		568	66			To Page 222			

Perkins & Skidmore Ditch

Feb	1889	To Collection		1645	2	Aug	188	By Orders		553	85
		" Bonds		1150		Feb	1889	" "		633	52
						"	"	" Bonds		34	50
						"	"	" Balance		91	62
				1314	52					1314	52
		Balance Feb 1889		91	62	Aug	188	By Bonds & Coupons		264	70
Aug	188	To Collection		1645	2						
		" Overdraft		856							
				2645	0					2645	0
Feb	1890	To Collection		1508	3	Feb	1890	By Overdraft		856	
						"	"	" Bonds Coupons		2760	
						"		" Balance		1147	67
										1508	3
Feb	1890	To [illegible]		1508	3						
"	"	" Balance		1147	67	Aug	189	By Bonds Coupons		2757	60
Aug	1890	" Collection		1507	1	"	"	" Balance		778	
				2654	38					2654	38
Aug	1891	To Balance		778		Mch	1891	By Coupons		2070	
Mch	1891	" Collin		1371	1			" Balance		1244	19
				1449	89					1449	89
Mch	1891	To Balance		1244	19	Sep	189	By Bonds & Coupons		2500	70
Sep	1891	" Collin		1370	2			" Bal		105	1
				2614	21					2614	21
Sep	1891	By Bal									
				105	1	Mch	1892	By Coupons		1380	
Mch	1892	To Collin		1271	2			" Bal		1333	83
				476	3					1476	3
Mch	1892	To Bal		1333	83	Sep	1892	By Bonds		2430	
Sep	1892	To Coll		1370	3	Sep	1892	" Bal		2706	
				2708	6					2708	6
Sep	1892	To Bal		2706							

To P. 159

London & Patten Rail Road Ditch # 233

		Overdrawn Sept 1/88		84	56	1	Feb	1888	By Order		85	15	Feb		
							Aug	"	" "		760	46			
				84	56	1					845	61			
Feb	1889	To Collection		192	30				Overdrawn Sept 1/88		845	61			
		" Bonds		1500			Feb	1889	By Orders		646	19	Aug		
									" Bonds & Coupons		45	00			
									" Balance		1555	00			
				1692	30						1692	30			
		Balance Feb 1889		1555	00		Aug	1889	By Orders		91	32	Feb	1889	
Aug	1889	To Collection		231	79		"	"	" Bonds & Coupons		345				
"	"	" Transfer		56	76										
"	"	" Overdraft		43	97										
				4363	32						4363	32	Aug	1889	
Feb	1890	To Collection		199	04		Aug	1889	By Overdraft		43	97			
							Feb	1890	" Coupons		36		"	"	
							"	"	" Balance		119	07			
				199	04						199	04	Feb	1890	
Feb	1890	To Balance		119	07		Aug	1890	By Bonds Coupons		336		"	"	
Aug	1890	" Collection		185	53								Aug	1891	
"	"	" Delinquencies		9	77								"	"	
"	"	" Overdraft		71	63								"	"	
				336							336		"	"	
Mch 1	1891	To Collection		176	47		Aug	1890	By Overdraft		71	63			
							Mch 1	1891	" Coupons		27		Mch 1	1891	
							"		" Bal		127	84			
				176	47						176	47			
Mch 1	1891	To Bal		127	84		Sep	1891	By Bonds & Coupons		327				
Sep	1891	" Collection		177	25								Sep	1891	
		" Overdraft		21	91										
				327							327				
Mch	1892	To Collection		176	90		Sep	1891	By Overdraft		21	91	Mch	1892	
							Mch	1892	" Coupons		18				
							"		" Bal		136	99			
				176	90						176	90			
Mch	1892	To Bal		136	99		Sep	1892	By Bonds		318		Sep	1892	
		" Collection		171	47										
		" Overdraft		9	54										
				318							318				
Mch	1893	To Coll		119	97		Sep	1892	By Overdraft		9	54			
							Mch	1893	" Coupons		9		Sep	1892	
							"		" Bal		101	43	Mch	1893	
				119	97						119	97			
Mch	1893	To Bal		101	43		Sep	1893	By Bonds &c		209		Mch	1893	
Sep	1893	" Coll		126	79								Sep	1893	
		" Transf Imp Rd		80	78										
				309							309				

Lower Fulton Creek Ditch

1888 — 1888

Feb		To Coll		1	096	90			Overdrawn Sept 1/87 to Z 2 Pg.	3	912 58
		" Bonds		2	000		Feb		By Orders		686 90
		Overdrawn Feb 1 1888			517	58			" Bonds		1315
				3	914	48					3914 48
Aug		To Collection		1	301	09			Overdrawn Feb 1/88		517 58
		Overdrawn Sept 1/88		1	207	43	Aug		By Orders		425 52
		To Miscellaneous				1458			" Bonds & Coupons	1	270 " "
				2	513	10				2	513 10
Feb	1889	To Collection			944	02			Overdrawn Sept 1/88	1	207 43
		" Transfer			507	67	Feb	1889	By Orders		37 50
		" Overdraft		1	033	24			Bonds & Coupons	1	240
				2	484	93				2	484 93
Aug	1889	To Collection		1	285	65			Overdrawn Feb 1889	1	033 24
		" Transfer			30	4	Aug	1889	By Orders		152 09
"	"	" Overdraft			681	21	"	"	" Bonds & Coupons	1	210
				2	397	33				2	397 33
Feb	1890	To Collection		1	077	30	Aug	1890	By Balance		681 21
"	"	To Overdraft			333	91	Feb	1890	" Bonds Coupons		680
				1	361	21				1	361 21
Aug	1891	To									
"	"	To Collection		1	078	93	Feb	1890	By Overdraft		333 91
"	"	" Delinquency			307	42	Aug	1890	" Bonds Coupons	1	150
"	"	" Overdraft			100	85					
				1	486	91				1	483 91
Mch 1	1891	To Collen		1	055	42	Aug	1891	By Overdraft		100 85
		" Overdraft			675	13			" Orders		10
									" Bonds & Coupons	1	620
				1	730	55				1	730 55
Sep	1891	To Collen		1	047	55	Mch	1891	By Overdraft		675 13
		" Avdft			717	56			" Bonds & Coupons	1	090
				1	765	13				1	765 13
Mch	1892	To Coll			717	56	Sep	1891	By Avdft		717 56
		" Avdft		1	071	02	Mch	1892	" Orders		11
									" Bonds	1	060
				1	788	58				1	788 58
Sep	1892	To Coll			785	29	Mch	1892	By Avdft	1	071 02
		" Transf Impsch		1	315	73	Sep	1892	" Bonds	1	030
				2	101	02				2	101 02

Perkins and Skidmore from P 157

Sep	1892	To Bal. from P. 159			27	06	Mch	1893	By Coupons		690
Mch	1893	To Coll			96	48			" Bal		116 64
					123	54					123 54
Mch	1893	To Bal		1	16	64	Sep	1893	By Bonds &c		236 90
Sep	1893	" Coll			96	38					
		" Transfer Imp D			23	88					
					236	90					236 90

Centreville Ditch

1888 1888

		Overdrawn Sept 1/88		133	55	Feb		By Orders		71	54	Feb	1889
						Aug		" "		15	16		
				233	55					233	55		
Aug	1899	(Ditch Construction?)		393	03			Overdrawn Sept 1/88		233	55		
						Aug	1899	By orders		159	48		
		See Page 237		393	03					393	03		
												Aug	
						Infirmary Ditch No 230							
Mch	1891	To Collection		25	05	Aug	1890	Overdraft from P 140		217	83	Feb	1889
Mch	1891	" Overdraft		195	28	Mch	1891	By Coupons		3		"	"
				220	83					220	83	"	"
Sep	1891	To Collection		21	38	Mch	1891	By Overdraft		195	28		
		" Transfer Imp ditch		276	90	Sep	1891	" Bonds & Coupons		103			
				298	28					298	28	Aug	1889
						Circle Ditch							
Mch	1901	To Collection		29	90	Aug	1899	By Orders		328	42	Feby	1890
		" " Miscl.		62	89	Mch	1900	" "		17	50		
		" Overdraft		151	63	Aug	1900	" "		83	50		
						Mch	1901	" "		15		Aug	1891
				444	42					444	42	"	"
Aug	1901	To Collection		29	89	Mch	1901	By Overdraft		151	63	"	"
		" Overdraft		121	74							"	"
				151	63					151	63		
Mch	1902	To Collection		7	55	Sept	1901	By Overdraft		121	74	Mch	1891
		" Overdraft		114	19								
				121	74					121	74		
Aug	1902	To Collection		51	97	Mch	1902	By Overdraft		114	19	Sep	1891
		" Overdraft		62	22								
				114	19					114	19		
						Sept	1902	By Overdraft		62	22	Mch	1892
												Sep	1892

1888 Williams Joint 1888

Feb	88	To Collection			795			Balance Feb 1 1888		76	18
		" Bonds			300	Feb	88	By Orders		212	14
								" Bonds		12	00
								" Balance Feb 1 1888		7	76
					3079	8				3079	8
		Balance Feb 1/88			7	76	Aug	By Orders		71	44
Aug		To Collection			53	30					
		Overdrawn Sept 1/88			10	38					
					71	44				71	44
Feb	1889	To Collection			35	83		Overdrawn Sept 1/88		10	38
"	"	" Transfer			16	73	Feb	1889 By Orders		17	80
"	"	" Overdraft			48	02		" Bonds & Coupons		63	60
								" Transfer		12	60
					100	58				100	58
Aug	1889	To Collection			35	81		Overdrawn Feb 89		48	02
		" Overdraft			75	81	Aug	1889 By Bonds & Coupons		63	60
					111	62				111	62
Feby	1890	To Collection			37	57	Aug	1889 By Overdraft		75	81
		" Overdraft			48	64	Feb	1890 " Coupons		5	40
					81	21				81	21
Aug	1890	To Collection			29	88		By Overdraft		48	64
"	"	" Delinquencies			7	68	Aug	30 By Bond Coupons		69	
"	"	" Miscellaneous			45	77					
"	"	" Overdraft			39	31					
					117	64				117	64
Mch	1891	To Collection			32	57	Aug	1890 To Overdraft		39	37
		" Overdraft			10	37	Mch	1891 By Bonds & Coupons		3	60
					42	94				49	94
Sep	1891	To Collection			29	88	Mch	1891 By Overdraft		10	37
		" Overdraft			44	09	Sep	1891 " Bonds & Coupons		63	60
					73	97				73	97
Mch	1892	To Collection			22	81	Sep	1891 By Overdraft		44	09
		" Overdraft			23	08	Mch	1892 " Coupons		1	80
					45	89				45	89
Sep	1892	To Collection			20	92	Mch	1892 By Overdraft		23	08
		" Transf Imp Sch			63	96	Sep	1892 " Bonds		61	80
					84	88				84	88

Auburn Ditch

1889				1889				1889			
Feb		To Collection	42 59	Aug		By Order	97 15	Feb		To	
"		To Overdraft	61 71	Feb	1889	" "	3 95			"	
						" Bonds	2 70			"	
			104 30				104 30				
Aug.	1889	To Collection	55 57			Overdrawn Feb 89	61 71	Aug	1889	To	
"	"	Overdrawn	98 84	Aug	89	By Bonds	92 70			"	
			154 41				154 41	"	"	"	
Feb	1890	To Ditch	98 84	Feb	1890	By Overdraft	98 84	Feb	1890	To	
			98 84				98 84			"	

Infirmary Ditch # 229

Aug	1890	Bal from Page 143	69 76	Mch	1891	By Bonds & Coupons	136 90				
Mch	1891	To Collection	16 08								
		" Overdraft	51 06					Mch	1891	To	
			136 90				136 90			"	
Sep	91	To Collection	15 41	Mch	1891	By Overdraft	51 06				
		" Transfer from Sep 92.	138 65	Sep		" Bonds & Coupons	103				
			154 06				154 06	Sep	1891	To	
										"	
								Mch	1892	To	
										"	

Brush Run Ditch

Mch	1900	To Collection	83 17	Aug	1899	By Orders	1 05477	Sep	1892	To	
		" " Misc.	4 64 99	Mch	1900	" "	5470			"	
		" Overdraft	561 31								
			1 10947				1 10947	Mch	1893	To	
Aug	1900	To Collection	63 65	Mch	1900	By Orders	561 31			"	
		" Overdraft	4 97 66								
			561 31				561 31	Sep	1893	To	
Mch	1901	To Collection	63 68	Sept	1901	By Overdraft	4 97 66			"	
		" Overdraft	433 98								
			4 97 66				4 97 66				
Aug	1901	To Collection	83 14	Mch	1901	By Overdraft	433 98				
		" Overdraft	350 84								
			433 98				433 98				
Mch	1902	To Collection	63 68	Sept	1901	By Overdraft	350 84				
		" Overdraft	287 16								
			350 84				350 84				
Aug	1902	To Collection	82 72	Mch	1902	By Overdraft	287 16				
		" Overdraft	204 44								
			287 16				287 16				
				Sept	1902	By Overdraft	204 44				

Buckeye Run Ditch

1889 — 1888

Feb		To Collection			14450	Aug		By Orders			590 29
		" Bonds		1	1120	Feb	1889	" Orders			78976
		" Overdraft			15755			" Bonds			42
				1	42705						142705
Aug	1889	To Collection			8024			Overdrawn Feb 89			15755
		" Transfer			14879	Aug	1889	By Orders			3889
"	"	" Overdraft			28941			" Bonds & Coupons			322
					51844						51844
Feb	1890	To Collection			9986	Aug	1890	By Overdraft			28941
		" Overdraft			22315	Feb	1890	" Coupons			3360
					32301						32301
Aug	1890	To Collection			7960	Feb	1890	By Overdraft			22315
		" Delinquencies			16777			" Bonds Coupons			13360
		" Overdraft			794 38						
					136 75						136 75
Mch	1891	To Collen			9105			By Overdraft			794 38
		" Avdft			22613	Mch	1891	" Orders			6
								" Bonds & Coupons			1680
					31718						31718
Sep	1891	To Collen			7405	Mch	1891	By Avdft			22613
		" Avdft			44568	Sep	1891	" Bonds & Coupons			21360
					53973						53973
Mch	1892	To Collen			10287	Sep	1891	By Avdft			44568
		" Avdft			35121	Mch	1892	" Coupons			840
					45408						45408
Sep	1892	To Coll			6249	Mch	1892	By Avdft			35121
		" Avdft			59392			" Bonds			30520
					65641						65641
Mch	1893	To Coll			7856	Sep	1892	By Avdft			59392
		" Avdft			52376	Mch	1893	" Coupons			840
					60232						60232
Sep	1893	To Coll			7175	Mch	1893	By Avdft			52376
		" Transfer Imp D			74641	Sep	1893	" Bonds etc			28840
					81216						81216

Clay Run

Dr 1888						Cr					
Feb	1889	To Collection		11	04	Aug		By Orders		29	00
		" Bonds		250		Feb	1889	" Orders		212	84
								" Bonds		3	
								" Balance		16	20
				261	04					261	04
		Balance Feb 1889		16	20	Aug	1889	By Orders		5	25
Aug	1889	To Collection		13	11			" Bonds & Coupons		12	
		" Transfer		84	67			" Balance		96	73
				113	98					113	98
Aug	1889	Balance		96	73	Feb	1890	By Coupons		7	50
Feb	1890	To Collection		20	11	"	"	" Balance		109	34
				116	84					116	84
Feb	1890	To Balance		109	34	Aug	1890	By Coupons		3	
Aug	1890	" Collection		11	37			" Balance		181	50
		" Delinquency		63	79						
				184	50					184	50
		To Balance		181	50	Mch	1891	By Bond & Coupons		157	50
Mch	1891	" Collection		31	37			By Bal		60	37
				213	87					217	87
Mch	1891	To Bal		60	37	Sep	1891	By Bond & Coupons		103	
Sep	1891	" Collection		14	28						
		" Transfer from Dr 88		28	36						
				103						103	

Willow Swamp

Mch	1891	To Bal from Dr 88			73	Sep	1891	By Bonds & Coupons		218	
Sep	1891	" Collection		49	34						
		" Ovdft		166	93						
				218						218	
Mch	1892	To Coll		220	05	Sep	1891	By Ovdft		166	93
		" Ovdft		158	88	Mch	1892	" Bonds		217	
				378	93					378	93
Sep	1892	To Coll		54	07	Mch	1892	By Ovdft		158	88
		" Trans Sup Sch		310	81	Sep	1892	" Bonds		206	
				364	88					364	88

Feb 1890 To

Cook Ditch

Dr						Cr					
Feb	1889	To Collection		55	39	Aug 1888	By Orders			426	77
		" Bonds		700		Feb	1889	" Bonds & Coupons		12	60
		" Overdraft		183	98						
				439	37					439	37
Aug	1889	To Collection		55	32			Overdrawn Feb 89		183	98
"	"	" Overdraft		141	26	Aug	1889	By Bonds & Coupons		12	60
				196	58					196	58
Feb	1890	To Collection		90	75	Aug	1889	By Overdraft		141	26
"	"	" Overdraft		103	11	Feb	1890	" Coupons		12	60
				193	86					153	86
Aug	1890	To Collection		50	71	Feb	1890	By Overdraft		103	11
"	"	" Overdraft		62		Aug	1890	" Coupons		9	60
				112	71					112	71
Mch	1891	To Collection		53	17	Aug	1890	By Overdraft		62	
		" Avdft		121	48	Mch	1890	" Bonds & Coupons		112	60
				174	60					174	60
Sep	1891	To Collection		62	23	Mch	1891	By Overdraft		121	48
		" Avdft		168	85	Sep	1891	" Bonds & Coupons		109	60
				231	08	Sep				231	08
Mch	1892	To Coll		34	62	Sep	1891			168	85
		" Avdft		137	23	Mch	1892	By Coupons		3	
				171	85					171	85
Sep	1892	To Coll		34	37	Mch	1892	By Avdft		137	23
		" Avdft		209	26	Sep	1892	" Bonds		106	60
				243	63					243	63
Mch	1893	To Coll		33	45	Sep	1892	By Avdft		209	26
		" Avdft		180	41	Mch	1893	" Coupons		3	60
				214	86					212	86
Sep	1893	To Coll		27	31	Mch	1893	By Avdft		180	41
		" Transf Amp a/c		230	30	Sep	1891	By Bonds		27	20
				207	61					207	61

Flat Branch Ditch

Feb	1890	To Ditch Construction		2	00	Aug	1888	By Orders		2	00
				2	00					2	00

Evarts Run

Feb	1889	To Collection		91	56	Aug		By Orders		452	12
		" Bonds		450		Feb	1889	" Bonds & Coupons		240	
						"	"	" Bonds & Coupons		1350	
								" Balance		7354	
				541	56					541	56
		Balance Feb 1889		73	54	Aug	1889	By Bonds & Coupons		163	50
Aug	1889	To Collection		59	85	"	"	" Balance		4	15
		" Transfer		34	26						
				167	65					167	65
Aug	1890	To Balance		4	15	Feb	1890	By Coupons		9	
Feb	1890	" Collection		82	61			" Balance		77	76
				86	76					86	76
Feb	1890	To Balance		77	76	Aug	1890	By Bonds Coupons		159	
Aug	1890	To Collection		70	06			" Balance		1	24
"	"	" Delinquencies		12	42						
				160	24					160	24
Aug	1890	To Balance		1	24	Mch	1891	By Coupons		4	50
Mch	1891	" Collection		47	88	"		" Bal		44	62
				49	12					49	12
Mch	1891	To Bal		44	62	Sep	1891	By Bonds Coupons		154	50
Sep	1891	" Collection		38	77						
		" Transfer Imp ditch		71	11						
				154	50					154	50

Pulpit Run

Sep 5	1891	To Bal from P. 155		1	67	Mch	1892	By coupons		15	
Mch	1892	" Collection		131	36	"		" Bal		118	03
				133	03					133	03
Mch	1892	To Bal		118	03	Sep	1892	By Bonds		265	
Sep	1892	" Coll		135	72						
		" Ordfs		11	05						
				265						265	
Mch	1893	To Coll		73	71	Sep	1892	By Ordfs		41	05
								" Coupons		7	50
								" Bal		75	16
				73	71					73	71
Mch	1893	To Bal		75	16	Sep	1893	By Bonds & coupons		207	50
Sep	1893	" Coll		91	15						
		" Transf Imp. Dch		91	19						
				257	50					257	50

Hollister Ditch

1889 — 1888

Feb		To Collection			57	69	Aug		By Orders		216 27
		" Bonds			550		Feb	1889	" "		302 85
							"	"	" Bonds & Coupons		16 50
							"	"	" Balance		72 07
					607	69					607 69
		Balance Feb 1889			72	07	Aug	1889	By Orders		80 56
Aug	1889	To Collection			50	7	"	"	" Bonds & Coupons		116 50
		" Transfer			4	29					
"	"	" Overdraft			70	81					
					197	34					197 34
Feb	1890	To Collection			45	16	Aug	1889	By Overdraft		70 81
"	"	" Overdraft			39	15	Feb	1890	" Coupons		13 50
					84	31					84 31
Aug	1890	To Collection			37	92	Feb	1890	By Overdraft		39 15
"	"	" Delinquencies			54	88	Aug	1890	" Bonds & Coupons		113 50
		" Overdraft			59	85					
					152	65					152 65
Mch 1	1891	To Collection			41	64	Aug	1891	By Overdraft		59 85
		" Overdraft			22	71	Mch 1	1891	" Bonds & Coupons		10 50
					70	35					70 35
Sep	1891	To Collection			38	67	Mch 1	1891	By Overdraft		22 71
		" Overdraft			94	54	Sep	1891	By Bonds & Coupons		110 50
					133	21					133 21
Mch	1892	To Coll			40	93	Sep	1891	By Overdraft		94 54
		" Overdraft			61	11	Mch	1892	" Coupons		7 50
					102	04					102 04
Sep	1892	To Coll			52	25	Mch	1892	By Overdraft		61 11
		" Overdraft			116	36	Sep	1892	" Bonds		107 50
					168	61					168 61
Mch	1893	To Coll			41	08	Sep	1892	By Overdraft		116 36
		" Overdraft			79	78	Mch	1893	" Coupons		4 50
					120	86					120 86
Sep	1893	To Coll			28	65	Mch	1893	By Overdraft		79 78
		" Transf Imp D.			205	63			" Bonds		154 50
					234	28					234 28

Pierce Ditch

1888

1888															
Aug		To Miscellaneous (Return Co)		193	84	Aug		By Orders			756	97	Feb	1889	To
		Overdrawn Sept 1/88		563	13								"	"	
				756	97						756	97			
Feb	1889	To Collection		72	92			Overdrawn Sept 1 88			563	13			
		" Overdraft		490	21										
				563	13						563	13	Aug	1889	To
Aug	1889	To Collection		72	88			Overdrawn Feb 1889			490	21	"	"	
"	"	" Overdraft		417	33										
				490	21						490	21	Aug	1889	To
Feb	1890	To Collection		66	84	Aug	1889	By Overdraft			417	33			
Feb	1890	" Overdraft		350	49										
				417	33						417	33	Feb	1891	To
Aug	1890	To Collection		47	96	Feb	1890	By Overdraft			350	49	Aug	1891	
"	"	" Delinquencies		18	72	Aug	1890	" Balance			16	19	"	"	
"	"	" Ditch Construction		300											
				366	68						366	68	Aug	1890	To
Aug	1890			16	19	Mch	1891	By Balance			74	90	Mch	1891	
Mch	1891	To Collection		58	71										
				74	90						74	90	Mch	1891	To
Mch	1891	To Bal		74	90	Sep	1891	By Bal			138	70	Sep	1891	
Sep	1891	" Collection		63	80										
				138	70						138	70			
Sep	1891	To Bal.		138	70	Mch	1892	By Bal			199	47			
Mch	1892	" Coll		60	77										
				199	47						199	47	Mch	1901	To
Mch	1892	To Bal		199	47	Sep	1892	By Bal			260	22			
Sep	1892	" Coll		60	75										
				260	22						260	22			
Sep	1892	To Bal		260	22	Mch	1893	By Bal			301	60	Aug	1901	To
Mch	1893	" Coll		41	38										
				301	60						301	60			
Mch	1893	To Bal		301	60	Sep	1893	By Transf. Delt. Contr.			344	26			
Sep	1893	" Coll		42	66								Mch	1902	To
				344	26						344	26			
													Aug	1902	To

Rural Run

1888					1888				
Feb	1889	To Collection	45	32	Aug		By Orders	204	40
"	"	" Bonds	200		Feb	1889	" Bonds & Coupons	6	00
							By Balance	34	92
			245	32				245	32
		Balance Feb 1889	34	92	Aug	1889	By Bonds & Coupons	6	08
Aug	1889	To Collection	46	61	"	"	" Balance	76	81
"	"	" Transfer	1	28					
			82	81				82	81
Aug	1889	To Balance	96	81	Feb	1890	By Coupons	6	
		" Collection	40	79	"	"	" Balance	111	60
			117	60				117	60
Feb	1890	To Balance	111	60	Aug	1890	By Bond & Coupons	106	
Aug	1890	" Collection	39	65	"	"	" Balance	46	37
"	"	" Delinquent	1	12					
			152	37				152	37
Aug	1890	To Balance	46	37	Mch 1	1891	By Coupons	3	
Mch 1	1891	" Coller	28	34			" Bal	71	71
			74	71				74	71
Mch 1	1891	To Bal	71	71	Sep	1891	By Bonds & Coupons	103	
Sep	1891	" Coller	29	93					
		" Transf Susp Mch	1	36					
			103					103	

Holyoke Joint

			24	16	Aug	1899	By Orders	807	20
Mch	1901	To Collection			Mch	1900	" "	100	
		" " Miscel.	522	01					
		" Overdraft	361	03					
			907	20				907	20
			22	63	Mch	1901	By Overdraft	361	03
Aug	1901	To Collection							
		" " Miscel.	155	05					
		" Overdraft	183	35					
			361	03				361	03
			24	16	Sept	1901	By Overdraft	183	35
Mch	1902	To Collection	159	19					
		" Overdraft	183	35				183	35
			28	04	Mch	1902	By Overdraft	159	19
Aug	1902	To Collection	131	15					
		" Overdraft	159	19				159	19
					Sept	1902	By Overdraft	131	15

Orchwood Branch Ottawa Ditch

1888					1888			
Feb	1889	To Collection	39 31	Aug		By Orders	260 84	
"	"	" Bonds	500	Feb	1889	" Orders	201 14	
				"	"	" Bonds & Coupons	15	
				"	"	" Balance	62 33	
			539 31				539 31	
		Balance Feb 1889	62 33	Aug	1889	By Orders	682 38	
Aug	1889	To Collection	56 93	"	"	" Bonds	115	
"	"	" Transfer	36 60					
"	"	" Overdraft	641 52					
			797 38				797 38	
Feb	1890	To Collection	38 71	Aug	1889	By Overdraft	641 52	
"	"	" Ottawa	687 38	Feb	1890	" Coupons	12	
				Feb	1890	" Balance	67 57	
			721 09				721 09	
Feb	1890	To Balance	67 57	Aug	1890	By Bond & Coupons	113	
Aug	1890	To Collection	53 68			" Balance	38 79	
		" Delinquency	29 54					
			150 79				150 79	
Aug	1890	To Balance	38 79	Mch	1891	By Orders	0	
Mch	1891	" Coll	35 63			" Bonds & Coupons	9	
						" Bal	60 42	
			74 42				74 42	
Mch	1891	To Balance	60 42	Sep	1891	By Bonds & Coupons	109	
Sep	1891	" Coll	49 29			" Bal	71	
			109 71				109 71	
Sep	1891	To Bal	71	Mch	1892	By Coupons	12 30	
Mch	1892	" Coll	33 60			" Bal	22 01	
			34 31				34 31	
Mch	1892	To Bal	22 01	Sep	1892	By Bonds	106	
Sep	1892	" Coll	50 02					
		" Ovdft	33 97					
			106				106	
Mch	1893	To Coll	32 36	Mch	1892	By Bal	33 97	
		" Ovdft	4 61	Mch	1893	" Coupons	3	
			36 97				36 97	
Sep	1893	To Coll	27 40	Mch	1893	By Ovdft	4 61	
		" Transfer D.	80 21	Sep	1893	" Bonds	103	
			107 61				107 61	

Kellwood Ditch #246

1888

								1888			
Feb	1889	To Collection		26	18	Aug		By Orders		38	34
		" Bonds		100		Feb	1889	" "		125	71
		" Overdraft		42	37	"	"	" Bonds & Coupons		4	80
				168	85					168	85
Aug	1889	To Collection		20	71			Overdrawn Feb 89		42	37
		" Transfer		28	46	Aug	1889	By Bonds & Coupons		4	80
								" Balance		2	00
				49	17					49	17
Aug	1889	To Balance		2	00	Feb	1890	By Coupons		4	80
Feb	1890	To Collection		32	22			" Balance		29	42
				34	22					34	22
Feb	1890	To Balance		29	42	Aug	30	By Bonds & Coupons		104	80
Aug	1890	" Collection		23	64						
"	"	" Delinquency		4	47						
"	"	To Overdraft		47	27						
				104	80					104	80
Mch 1	1891	To Collen		19		Aug	1891	By Overdraft		47	27
		" Overdft		30	07	Mch 1	1891	" Coupons		1	80
				49	07					49	07
Sep	1891	To Collen		23	54	Mch 1	1891	By Overdraft		30	07
		" Transferring ditch		26	33	Sep		" Bonds & Coupons		6	80
				49	87					36	87
Mch	1892	To Coll (2% not collected 1891)		4	03	Mch	1892	By Bal		4	03
Mch	1892	To Bal		4	03	Sep		By Trans Imprvmt		9	23
Sep		" Coll		5	20						
				9	23					9	23

Clevenger Ditch

				11	20	Mch	1901	By Orders		16	
Mch	1902	To Collection		2	68	Mch	1902	" "		73	50
"	"	" Miscel.		75	62						
"		" Overdraft		99	50					99	50
				19	31	Mch	1902	By Overdraft		75	62
Aug	1902	To Collection		56	31						
"		" Overdraft		75	62					75	62
						Sept	1902	By Overdraft		56	31

Dudley Joint Ditch

1889					1889					1889				
Feb		To Collection		85 01	Aug	1889	By Balance		207 64	Aug		To		
Aug	1889	" "		28 21										
"	"	" "		88 92										
				207 64					207 64	Feb	1890	To		
Aug	1890	To Balance		207 64	Feb	1890	By Balance		287 60					
Feb	1891	" Collection		84 96										
				287 60					287 60					To
Feb	1891	To Balance		287 60	Aug	1891	By Balance		377 34	Mch	1891	"		
Aug	1891	" Collection		3 07										
"	"	" Delinquency		81 67						Mch	1891	To		
				372 34					377 34	Sep	1891	"		
Aug	1891	To Balance		372 34	Mch	1891	By Bal		411 95					
Mch	1891	" Collin		39 61						Sep	1891	To		
				411 95					411 95	Mch	1892	"		
Mch	1891	To Bal		411 95	Sep	1891	By Bal		422 05					
Sep	1891	" Collin		10 10						Mch	1892	To		
				422 05					422 05	Sep	1892	"		
Sep	1891	To Bal		422 05	Mch	1892	By Orders		530 64					
Mch	1892	" Coll		5 44						Sep	1892	To		
		" Ordfs		103 15						Mch	1893	"		
				530 64					530 64					
Sep	1892	To Coll		1 46	Mch	1892	By Ordfs		103 15	Mch	1893	To		
		" Ordfs		101 69						Sep	1893	"		
				103 15					103 15					
Mch	1893	To Coll		74	Sep	1893	By Ordfs		101 69					
		" Ordfs		100 95										
				101 69					101 69	Mch	1902	To		
Sep	1893	To Coll		74	Mch	1893	By Ordfs		100 95			"		
		" Ordfs		100 21										
				100 95					100 95					
Mch	1894	To Coll		1070	Sep	1893	By Ordfs		100 21					
		" Ordfs		87 31						Aug	1902	To		
				100 21					100 21			"		
Sep	94	To Coll		1 46	Mch	1894	By Ordfs		87 31					
		" Transf. Sch. Constn		87 85										
				89 31					89 31					

Spanish Run

1889

						1889					
Aug	1	To Overdraft		43905		Feb		By Orders		34733	
						Aug	1889	" "		9172	
				43905						43905	
Feb	1890	To Ditch Construction		47859		Aug	1889	By Overdraft		43906	
						Feb	1890	By Balance		3953	
				47859						47859	
		To Balance		3953		Mch	1891	By Balance		7923	
Mch	1891	" Collection		3969							
				7923						7923	
Mch	1891	To Balance		7923		Sep	1891	By Bal		17169	
Sep	1891	" Collection		9246							
				17169						17169	
Sep	1891	To Bal		17169		Mch	1892	By Bal		22648	
Mch	1892	" Coll		5479							
				22648						22648	
Mch	1892	To Bal		22648		Sep	1892	By Bal		33772	
Sep	1892	" Collection		11124							
				33772						33772	
Sep	1892	To Bal		33772		Mch	1893	By Bal		37926	
Mch	1893	" Coll		4153							
				37926						37926	
Mch	1893	To Bal		37926		Sep	1893	By Collection		45786	
Sep	1893	" Coll		7860							
				45786						45786	

Robinson Run Ditch

				15908		Aug	1899	By Orders		10	
Mch	1902	To Collection								70990	
		" Overdraft		92137		Mch	1900	" "		125	
						Aug	1900	" "		26555	
						Mch	1901	" "			
				108045						111045	
				20825		Mch	1902	By Overdraft		92137	
Aug	1902	To Collection		7312							
		" Overdraft									
				92137						92137	
						Sept	1902	By Overdraft		7312	

D. A. Rea Ditch

1889					1889					1889				
Aug	1889	To Overdraft		497 50	Feb	1887	By Orders		497 50	Aug	1	Do		
				497 50					497 50					
Feb	1890	To Ditch Construction		5 05	Feb	1889	By Overdraft		497 50	Feb	1890	Do		
					"	1890	" Balance		7 50					
				5 05					5 05					
Feb	1890	To Balance		7 50	Mch	1891	By Bal		84 80					
Mch	1891	" Coll		77 30										
				84 80					84 80	Feb	1890	To		
Mch	1891	To Bal		84 80	Sep	1891	By Bal		167 82	Aug	"	"		
Sep	1891	" Coll		83 02										
				167 82					167 82	Mch	1891	To		
Sep	1891	To ~~Coll~~ Balance		167 82	Mch	1892	By Bal		217 30					
Mch	1892	" Coll		49 48										
				217 30					217 30					
Mch	1892	To Bal		217 30	Sep	1892	By Bal		354 35	Mch	1891	To		
Sep	1892	" Coll		137 05						Sep	1891	"		
				354 35					354 35					
Sep	1892	To Bal		354 35	Mch	1893	By Bal		419 57	Sep	1891	To		
Mch	1893	To Coll		65 22						Mch	1892	"		
				419 57					419 57					
Mch	1893	To Bal		419 57	Sep	1893	By Coll Construc		484 05	Mch	1892	To		
Sep	1893	" Coll		64 48						Sep	1892	"		
				484 05					484 05					
										Sep	1892	To		
										Mch	1893	"		
			Freshwater Ditch											
Mch	1902	To Collection		126 07	Mch	1901	By Orders		55 20	Mch	1893	To		
		" " Miscel.		9 72	Sept	1901	" "		675 70	Sep	1893	"		
		" Overdraft		645 16	Mch	1902	" "		50 15					
				781 05					781 05					
Aug	1902	To Collection		153 95	Mch	1902	By Overdraft		645 16					
		" Overdraft		491 21										
				645 16					645 16					
					Sept	1902	By Overdraft		491 21					

Foreman Ditch No 252

1889						1889					
Aug	1	Overdrawn	1	131	03	Feb		By Orders		288	46
						Aug	1889	" "		842	57
			1	131	03				1	131	03
Feb	1890	To Ditch Construction	1	781	78	Aug	1889	By Overdraft	1	131	03
						Feb	1890	" Orders		148	90
						"	"	" Balance		1	85
			1	781	78				1	781	78
Feb	1890	To Balance		1	85	Aug	1890	By Orders		2	50
Aug	"	" Overdraft			65						
				2	50					2	50
Mch 1	1891	To Coller		158	88	Aug	1890	By Overdraft			65
						Mch	1891	" Orders		3	
								" Bal		155	23
				158	88					158	88
Mch 1	1891	To Balance		155	23	Sep	1891	By Bal		388	04
Sep	1891	" Collec		232	81						
				388	04					388	04
Sep	1891	To Bal.		388	04	Mch	1892	By Bal		681	16
Mch	1892	" Coll		292	12						
				681	16					681	16
Mch	1892	To Bal		681	16			By Bal		798	64
Sep	1892	" Coll		117	48						
				798	64					798	64
Sep	1892	To Bal		798	64	Mch	1893	By Bal		951	27
Mch	1893	" Coll		152	63						
				951	27					951	27
Mch	1893	To Bal		951	27	Sep	1893	By Bal Constr.		1064	64
Sep	1893	" Coll		155	37						
				1064	64					1064	64

Neels Run Ditch

1889					1889					1889			
Aug		To Overdraft		622 83	Feb		By Orders		604 41	Aug	1889	To	
					Aug		" "		18 42				
				622 83					622 83	Feb	1890		
Feb	1890	To Ditch Construction		607 81	Aug	1889	By Overdraft		622 83				
"	"	" Overdraft		37 42					22 60				
				645 23					645 23				
Mch 1	1891	To Collen		123 98	Feb	1890	By Overdraft		37 42	Feb	1891	To	
					Mch 1	1891	" Balance		86 56				
				123 98					123 98				
Mch 1	1891	To Balance		86 56	Sep	1891	By Balance		214	Aug	1890	To	
Sep	1891	" Coll'n		127 44						Mch 1	1891	"	
				214					214				
Sep	1891	To Bal.		214	Mch	1892	By Bal		324 82	Mch 1	1891	To	
Mch	1892	" Coll		110 82						Sep	1891	"	
				324 82					324 82				
Mch	1892	To Bal		324 82	Sep	1892	By Bal		433 97	Sep	1891	To	
Sepo	1892	" Coll		109 15						Mch	1892	"	
				433 97					433 97				
Sep	1892	To Bal		433 97	Mch	1893	By Bal		513 53	Mch	1892	To	
Mch	1893	To Coll		79 56						Sep	1892	"	
				513 53					513 53				
Mch	1893	To Bal		513 53	Sep	1893	By Deb Constr		591 77	Sep	1892	To	
Sep	1893	" Coll		78 24						Mch	1893	"	
				591 77					591 77				
										Mch	1893	To	
										Sep	1893	"	

Bowersmith Ditch

Aug	1901	To Overdraft		44 70	Mch	1900	By Orders		44 70				
Mch	1901	" Collection		2 45	Sept	1900	" Overdraft		44 70				
		" " Miscel.		42 91	Mch	1901	" Orders		11 30				
		" Overdraft		10 64						Aug	1900	To	
				56 00					56 00				
Aug	1901	To Collection		2 45	Mch	1901	By Overdraft		10 64				
		" Overdraft		8 19						Mch	1901	To	
				10 64					10 64				"
Mch	1902	To Collection		2 45	Sept	1901	By Overdraft		8 19				"
		" Overdraft		5 74									
				8 19					8 19	Aug	1901	To	
Aug	1902	To Collection		2 44	Mch	1902	By Overdraft		5 74				"
		" Overdraft		3 30									
				5 74					5 74	Mch	1902	To	
					Sept	1902	By Overdraft		3 30				"
										Aug	1902	To	

Blue Ditch

1889 — 1889

Aug	1889	To Overdraft		24	05	Aug		By Orders		24	05
				24	05					24	05
Feb	1890			453	45	Aug	1889	By Overdraft		24	05
						Feb	1890	" Orders		395	85
						"	"	By Balance		33	85
				453	45					453	45
Feb	1891	To Balance		33	85	Aug	1890	By Orders		26	25
						Aug	1890	" Balance		7	60
				33	85					33	85
Aug	1890	To Balance		7	60	Mch	1891	By Orders		8	92
Mch	1891	" Coll		95	86			" Bal		94	54
				103	46					103	46
Mch	1891	To Balance		94	54	Sep	1891	By Bal.		112	28
Sep	1891	" Coll		17	74						
				112	28					112	28
Sep	1891	To Bal		112	28	Mch	1892	By Bal		192	15
Mch	1892	" Coll		79	87						
				192	15					192	15
Mch	1892	To Bal		192	15	Sep	1892	By Bal		233	87
Sep	1892	" Coll		41	72						
				233	87					233	87
Sep	1892	To Bal		233	87	Mch	1893	By Bal		294	09
Mch	1893	" Coll		60	22						
				294	09					294	09
Mch	1893	To Bal		294	09	Sep	1893	By Sch Lonestar		326	69
Sep	1893	" Coll		26	60						
				320	69					320	69

Blaney Ditch

				484	37	Mch	1900	By Orders		279	02
Aug	1900	To Overdraft				Aug	1900	" "		205	35
				484	37					484	37
				54	46	Sept	1900	By Overdraft		484	37
Mch	1901	To Collection		192	09						
		" " Miscel		237	82						
		" Overdraft		484	37					484	37
				54	44	Mch	1901	By Overdraft		237	82
Aug	1901	To Collection		183	38						
		" Overdraft		237	82					237	82
				54	45	Sept	1901	By Overdraft		183	38
Mch	1902	To Collection		131	93			" Orders		3	
		" Overdraft		186	38					186	38
				54	16	Mch	1902	By Overdraft		131	93
Aug	1902	To Collection		77	77						
		" Overdraft		131	93					131	93
						Sept	1902	By Overdraft		77	77

Dean Ditch

Aug	1889	To Overdraft		77	65	Aug	1889	By Order		77	65
				77	65	Feb	1890			77	65
Feb	1890	To ditch construction		77	65	Feb	1890	By Overdraft		77	65
				77	65					77	65
Mch	1891	To Collen		15	19	Mch	1891	By Bal		15	19
				15	19					15	19
Mch	1891	To Balance		15	19	Sep	1891	By Bal		32	15
Sep	1891	To Collen		16	96						
				32	15					32	15
Sep	1891	To ~~Collen~~ Bal		32	15	Mch	1892	By Bal		46	22
Mch	1892	" Coll		14	07						
				46	22					46	22
Mch	1892	To Bal		46	22	Sep	1892	By Bal		60	27
Sep	1892	" Coll		14	05						
				60	27					60	27
Sep	1892	To Bal		60	27	Mch	1893	By Bal		70	38
Mch	1893	" Coll		10	11						
				70	38					70	38
Mch	1893	To Bal		70	38	Sep	1893	By Ditch Inspector		80	46
Sep	1893	" Coll		10	08						
				80	46					80	46

State Ditch

Mch	1900	To Collection		2296		Aug	1899	By Orders		22066	
		" " Misc		98	09					1285	
		" Overdraft		1174	46						
				7338	71					23351	
Aug	1900	To Collection		10	65	Mch	1900	By Overdraft		11746	
		" Overdraft		101	81						
				11246						11246	
Mch	1901	To Collection		17	54	Sept	1900	By Overdraft		101	81
		" Overdraft		84	27						
				101	81					101	81
Aug	1901	To Collection		18	18	Mch	1901	By Overdraft		84	27
		" Overdraft		66	09						
				8427						8427	
Mch	1902	To Collection		1877		Sept	1901	By Overdraft		6609	
		" Overdraft		4732							
				6609						6609	
Aug	1902	To Collection		1860		Mch	1902	By Overdraft		4732	
		" Transfer		2872							
				4732						4732	

1889

Aug	1889	To									
Feb	1890	To									
		"									
Feb	1890	To									
Feb	1890	To									
Aug	1890	To									
Mch	1891	"									
Mch	1891	To									
Sep	1891	"									
Sep	1891	To									
Mch	1892	"									
Sep	1892	To									
Mch	1893	"									
Mch	1892	To									
Sep	1892	"									
Sep	1892	To									
Mch	1893	"									
Mch	1902	To									
Mch	1893	To									
Sep	1893	"									

Dry Run Extension

1889

Aug	1889	To Overdraft		222	91	Aug	1889	By Orders		222	91
				222	91					222	91
Feb	1890	To Ditch Construction		529	03	Aug	1889	By Overdraft		222	91
		" Misullaneous Rects		82	43	Feb	1890	By Orders		305	57
								" Balance		82	98
				611	46					611	46
Feb	1890	To Balance		82	98	Aug	1890	By Orders		1	
						"	"	" Balance		81	98
				82	98					82	98
Aug	1890	To Balance		81	98	Mch	1891	By Bal		141	39
Mch	1891	" Collection		59	41						
				141	39					141	39
Mch	1891	To Balance		141	39	Sep	1891	By Balance		223	29
Sep	1891	" Collection		81	90						
				223	29					223	29
Sep	1891	To Collection Bal		223	29	Mch	1892	By Bal		283	65
Mch	1892	"		60	36						
				283	65					283	65
Mch	1892	To Bal		283	65	Sep	1892	By Bal		388	48
Sep	1892	" Collection		104	83						
				388	48					388	48
Sep	1892	To Bal		388	48	Mch	1893	By Bal		447	86
Mch	1893	" Coll		59	38						
				447	86					447	86
Mch	1893	To Bal		447	86	Sep	1893	By Coll Construction		492	36
Sep	1893	" Coll		44	50						
				492	36					492	36

For Ditch

Mch	1902	To Collection		3490		Mch	1902	By Orders		285	65
		" " Miscel.		9453		"	1902	" "		500	
		" Overdraft		16122							
				29065						29065	
Aug	1902	To Collection		3767		Mch	1902	By Overdraft		16122	
		" Overdraft		12355							
				16122						16122	
						Sept	1902	By Overdraft		12355	

Houthoon Ditch

Aug	1889	To Overdraft		46287	Aug	1889	By Orders		46287	Aug	1889	To
				46287	"	"			46287			
Feb	1890	To Ditch Construction		5771 87	Aug	188	By Overdraft		46287	Feb	1890	To "
Feb	1890	" Overdraft		3 65	Feb	1890	" Orders		68 35			"
				53122					53122			
Mch 1	1891	To Coller		97 34	Feb	1890	By Overdraft		3 65	Mch 1	1891	To C
					Mch 1	1891	" Bal		88 69			
				92 34					92 34			
Mch 1	1891	To Balance		88 69	Sep	1891	By Balance		179 80	Mch 1	1891	To
Sep	1891	" Coller		91 11						Sep	1891	"
				179 80					179 80			
Sep	1891	To Bal		179 80	Mch	1892	By Bal		279 06	Sep	1891	To C
Mch	1892	" Coll		99 26						Mch	1892	"
				279 06					279 06			
Mch	1892	To Bal		279 06	Sep	1892	By Bal		378 30	Mch	1892	To
Sep	1892	" Coll		99 24						Sep	1892	"
				378 30					378 30			
Sep	1892	To Bal		378 30	Mch	1893	By Bal		449 08	Sep	1892	To
Mch	1893	To Coll		71 28						Mch	1893	"
				449 58					449 58			
Mch	1893	To Bal		449 58	Sep	1893	By Bal Comstock		520 83	Mch	1893	To
Sep	1893	" Coll		71 25						Sep	1893	"
				520 83					520 83			

Gibson Ditch

Mch	1902	To Collection		62 24	Mch	1901	By Orders		87 70
		" " Misc		77	Sept	1901	" "		526 36
		" Overdraft		599 65	Mch	1902	" "		48 60
				662 66					662 66
Aug	1902	To Collection		87 40	Mch	1902	By Overdraft		599 65
		" Overdraft		512 25					
				599 65					599 65
					Sept	1902	By Overdraft		512 25

Herd Ditch

Aug	1889	To Overdraft		140	53	Aug	1889	By Orders		140	53
				140	53					140	53
Feb	1890	To Ditch Construction		198	33	Aug	1889	By Overdraft		140	53
		" Overdraft		1	90	Feb	1890	" Orders		59	70
				200	23					200	23
Mch	1891	To Collection		29	83	Feb	1890	By Overdraft		1	90
						Mch	1891	" Balance		27	93
				29	83					29	83
Mch	1891	To Balance		27	93	Sep	1891	By Bal		86	92
Sep	1891	" Collen		58	99						
				86	92					86	92
Sep	1891	To Balance		86	92	Mch	1892	By Bal		125	21
Mch	1892	" Coll		38	29						
				125	21					125	21
Mch	1892	To Bal		125	21	Sep	1892	By Bal		164	61
Sep	1892	" Coll		39	40						
				164	61					164	61
Sep	1892	To Bal		164	61	Mch	1893	By Bal		192	50
Mch	1893	" Coll		27	89						
				192	50					192	50
Mch	1893	To Bal		192	50	Sep	1893	By Bal Constin		220	39
Sep	1893	" Coll		27	89						
				220	39					220	39

Gang Joint Ditch

						Sept	1901	By Orders		107	90
						Mch	1902	" "		1050	50
						Aug	"	" "		216	65

Walker Ditch

Aug	1889	To Overdraft		117	54	Aug	1889	By Orders		117	54	Aug	1891	To			
				117	54					117	54						
Feb	1890	To Ditch Construction		285	42	Aug	1889	By Overdraft		117	54	Feb	1890	To			
						"	"	" Orders		165	88						
						"	"	" Balance		1							
				285	42					285	42	Feb	1890	To			
Feb	1890	To Balance		1		Aug	1890	By Orders		6							
Aug	1890	" Overdraft		5								Aug	1890	To			
				6						6							
Mch	1891	To Collen		52	33	Aug	1890	By Overdraft		4		Mch	1891	To			
						Mch	1891	" Orders		1				"			
						"	"	" Balance		47	33						
				52	33					52	33	Mch	1891	To			
Mch	1891	To Bal		47	33	Sep	1891	By Balance		91	94	Sep	1891	"			
Sep	1891	" Collen		44	61												
				91	94					91	94	Sep	1891	To			
Sep	1891	To Bal.		91	94	Mch	1892	By Bal		126	10	Mch	1892	"			
Mch	1892	" Coll		34	16												
				126	10					126	10	Mch	1892	To			
Mch	1892	To Bal		126	10	Sep	1892	By Bal		160	25	Sep		"			
Sep	1892	" Coll		34	15												
				160	25					160	25	Sep	1892	To			
Sep	1892	To Coll		160	25	Mch	1893	By Bal		196	62	Mch	1893	"			
Mch	1893	" Coll		36	37												
				196	62					196	62	Mch	1893	To			
Mch	1893	To Bal		196	62	Sep	1893	By Ditch Construction		216	68	Sep	1893	"			
Sep	1893	"		20	06												
				216	68					216	68						

Sherwood Ditch

Mch	1895	To Ordfs		165	60	Sep	1895	By Orders		148	42	Mch	1895	To			
						Mch	1895	" "		17	18			"			
				165	60					165	60	Sep	1895	To			
Sep	1896	To Ordft		166	60	Mch	1895	By Ordft		165	60			"			
						Sep	1896	By Orders		1		Mch	1896	To			
				166	60					166	60						
Mch	1896	To Collen		20	66	Sep	1896	By Ordft		166	60						
		" Overdraft		149	94	Mch	1896	By Orders		7		Sep	1896	To			
				170	60					170	60						
Sep	1896	To Coll		20	62	Mch	1896	By Overdraft		149	94						
		" Ordft		179	32												
				149	94					149	94	Mch	1897	To			
Mch	1897	To Correction		17	14	Sep	1896	By Ordft		179	32						
		" Overdraft		112	18												
				179	32					179	32	Sept	1897	To			
Sept	1897	To Correction		23	92	Mch	1897	By Ordft		112	18			"			
		" Ordft		88	26												
				112	18					112	18						
						Sept	1897	By Overdraft To P 196		88	26						

Howe Ditch

Aug	1891	To Overdraft		40	45	Aug	1889	By Orders		40	45
				40	45	Feb	1890	" "		40	45
Feb	1890	To Ditch Reconstruction		336	15	Feb	1890	" Overdraw Balance		40	45
						Feb	1890	Orders		295	65
						Feb	1891	Balance			05
Feb	1890	To Balance		336	15					336	15
					05	Aug	1890	By Orders		3	75
Aug	1890	To Overdraft		3	70						
				3	75					3	75
Mch	1891	To Collen		65	51	Aug	1890	By Overdraft		3	70
		" Miscellaneous Collen		31	09	Mch	1891	" Balance		92	90
				96	60					96	60
Mch	1891	To Balance		92	90	Sep	1891	By Bal		144	19
Sep	1891	" Collen		51	29						
				144	19					144	19
Sep	1891	To Bal		144	19	Mch	1892	By Bal		201	51
Mch	1892	" Coll		57	32						
				201	51					201	51
Mch	1892	To Bal		201	51	Sep	1892	By Bal		246	40
Sep		" Coll		44	89						
				246	40					246	40
Sep	1892	To Bal		246	40	Mch	1893	By Bal		287	55
Mch	1893	" Coll		41	15						
				287	55					287	55
Mch	1893	To Bal		287	55	Sep	1893	By Ext Construction		279	63
Sep	1893	" Coll		12	08						
				299	63					299	63

Stricklen Ditch

Mch	1895	To Coll on dep		34	27	Sep	1894	By Orders		322	56
		" Overdft		325	79	Mch	1895	" "		37	50
				360	06					360	06
Sep	1895	To Coll		51	31	Mch	1895	By Overdft		325	79
		" Overdft		278	48	Sep	1895	" Orders			
				329	74					329	74
Mch	1896	To Collen		40	17	Sep	1895	By Overdft		278	48
		" Overdraft		232	31						
				278	48					278	48
Sep	1896	To Collen		34	28	Mch	1896	By Overdraft		232	31
		" Overdft		198	03						
				232	31					232	31
Mch	1897	To Correction		46	17	Sep	1896	By Draft		198	03
		" Overdraft		151	86						
				198	03					198	03
Sept	1897	To Correction		34	28	Mch	1897	By Overdraft		151	86
		" Overdraft		117	58						
				151	86					151	86
						Sept	1897	By Overdraft To P197		117	58

Mill Run Ditch

Aug	1889	To Overdraft		144	85	Aug	1889	By Order		144	85	Aug	1889	To	
				144	85					144	85				
Feb	1890	To Ditch Construction		171	26	Aug	1889	By Overdraft		144	85	Feb	1890	To	
						Feb	1890	" Balance		26	41			To	
				171	26					171	26				
Aug 31	1891	To Bal		26	41	Mch 1	1891	By Balance		50	52	Mch 1	1891	To	
Mch 1	1891	" Collen		24	11										
				50	52					50	52				
Mch 1	1891	To Bal		50	52					76	84	Mch 1	1891	To	
Sep	1891	" Collen		26	32							Sep	1891	"	
				76	84					76	84				
Sep	1891	To Bal.		76	84	Mch	1892	By Bal		98	60	Sep	1891	To	
Mch	1892	" Coll		21	76							Mch	1892	"	
				98	60					98	60				
Mch	1892	To Bal		98	60	Sep	1892	By Bal		121	45	Mch	1892	To	
				22	85							Sep	1892	"	
				121	45					121	45				
Sep	1892	To Bal		121	45	Mch	1893	By Bal		140	47	Sep	1892	To	
Mch	1893	" Coll		18	02							Mch	1893	"	
				140	47					140	47				
Mch	1893	To Bal		140	47	Sep	1893	By Coll Comsn		105	07	Mch	1893	To	
Sep	1893	" Coll		15	40							Sep	1893	"	
				155	07					155	07				

Richardson Ditch

Sep	1894	To Misc Coll		2	67	Sep	1894	By Orders		187	13	Sep	1894	To	
		" Ordft		185	46									"	
				188	13					187	13				
Mch	1895	To Coll on dep		28	22	Sep	1894	By Ordft		185	46	Mch	1895	To	
		" Ordft		157	24									"	
				185	46					185	46				
Sep	1895	To Collen		41	02	Mch	1895	By Ordft		157	24	Sep	1895	To	
		" Ordft		116	22									"	
				157	24					157	24				
Mch	1896	To Collen		31	10	Sep	1895	By Ordft		116	22				
		" Ordft		85	12							Mch	1896	To	
				116	22					116	22				
Sep	1896	To Collen		20	20	Mch	1896	By Overdraft		85	12				
		" Ordft		64	92							Sep	1896	To	
				85	12					85	12				
Mch	1897	To Collection		3606		Sep	1896	By Ordft		64	92				
		" Overdraft		2886								Mch	1897	To	
				6492						6492					
Sept	1897	To Collection		2822		Mch	1897	By Overdraft		2886					
		" Transfer Imp D			64							Sept	1897	To	
				2886						2886					

Pharisburg Ditch

Aug	1889	To Overdraft		100	99	Aug	1889	By Order		100	99
				100	99					100	99
Feb	1890	To Ditch Construction		91	39	Feb	1891	By Overdraft		100	99
		To Overdraft		9	60						
				100	99					100	99
Mch	1891	To Roller		21	91	Feb	1891	To Overdraft		9	60
						Mch	1891	By Bal		12	31
				21	91					21	91
Mch	1891	To Bal		12	31	Sep	1891	By Bal		32	68
Sep	1891	" Roller		20	37						
				32	68					32	68
Sep	1891	To Bal.		32	68	Mch	1892	By Bal		50	77
Mch	1892	" Roll		18	09						
				50	77					50	77
Mch	1892	To Bal		50	77	Sep	1892	By Bal		66	90
Sep	1892	" Roll		16	13						
				66	90					66	90
Sep	1892	To Bal		66	90	Mch	1893	By Bal		81	70
Mch	1893	" Roll		14	80						
				81	70					81	70
Mch	1893	To Bal		81	70	Sep	1893	By Roll Construction		92	02
Sep	1893	" Roll		10	32						
				92	02					92	02

Orders Ditch

Sep	1894	~~To~~ Roll Misc		7	14	Sep	1894	By Orders		4 34	88
		" Ovdft		44 7	74						
				45 4	88					44 7	74
Mch	1895	To Roll on Sup		36	77	Sep	1894	By Ovdft		44 7	74
		" Ovdft		41 0	97						
				44 7	74					41 0	97
Sep	1895	To Roll		68	91	Mch	1895	By Ovdft		342	06
		" Ovdft		341	06						
				410	97					410	97
Mch	1896	To Roll		54	94	Sep	1895	By Ovdft		342	06
		To Overdraft		287	12						
				342	06					342	06
Sep	1896	To Roll		5	58	Mch	1896				
		" Ovdft		281	54			By Overdraft		287	12
				287	12					287	12
Mch	1897	To Collection		55	64	Sep	1896	By Ovdft		281	54
		" Overdraft		225	90						
				281	54					281	54
Sept	1897	To Collection		49	34	Mch	1897	By Overdraft		225	90
		" Overdraft		176	56						
				225	90					225	90
						Sept	1897	By Overdraft to P 248.		176	56

Robinson's Run

Feb	1889	To Overdraft		289	15	Aug	1889	By Orders		289	15	Aug	1889	To	
				289	15					289	15				
						Aug	1889	By Overdraft		289	15	Feb	1890	To	
		To Ditch Construction	1	754	08	Feb	1890	By Orders	1	464	33	"	"	"	
						"	"	" Balance			60				
			1	754	08				1	754	08	Mch	1891	To	
Feb	1890	To Balance			60	Mch	1891	By Balance		343	81				
Mch	1891	" Collen		343	21										
				343	81					343	81	Mch	1891	To	
Mch	1891	To Balance		343	81	Sep	1891	By Bal		690	47	Sep	1891	"	
Sep	1891	" Collen		346	66										
				690	47					690	47	Sep	1891	To	
Sep	1891	To Bal.		690	47	Mch	1892			993	45	Mch	1892	"	
Mch	1892	" Coll		302	98										
				993	45					993	45	Mch	1892	To	
Mch	1892	To Bal		993	45	Sep	1892	By Bal	1	297	99	Sep	1892	"	
Sep	1892	To Coll		304	54										
			1	297	99				1	297	99	Sep	1892	To	
Sep	1892	To Bal	1	297	99	Mch	1893	By Bal	1	517	58	Mch	1893	"	
Mch	1893	" Coll		219	54										
			1	517	53				1	517	58	Mch	1893	To	
Mch	1893	To Bal	1	517	53	Sep	1893	By Ord Construc	1	732	74	Sep	1893	"	
Sep	1893	" Coll		216	21										
			1	733	74				1	733	74				

Morey Ditch

Mch	1895	To Coll on Sep.		772	25	Sep	1895	By orders		430	58	Mch	1895	To	
		" Draft		361	61	Mch	1895	" "		1	25				
				431	83					431	83	Sep	1895	To	
Sep	1895	To Collen		82	59	Mch	1895	By Drafts		361	61			"	
		" Drafts		272	02										
				354	61					354	61	Mch	1896	To	
Mch	1896	To Collen		82	96	Sep	1895	By Drafts		272	02			"	
		" Overdraft		189	06										
				272	02					272	02	Sep	1896	To	
Sep	1896	To Collen		71	52	Mch	1896	By Overdraft		189	06			"	
		" Drafts		117	54										
				189	06					189	06	Mch	1897	To	
Mch	1897	To Collection		77	25	Sep	1896	By Drafts		117	54			"	
		" Overdraft		40	29										
				117	54					117	54	Sept	1897	To	
Sept	1897	To Collection		82	75	Mch	1897	By Overdraft		40	29			"	
						Sept	1897	" Transfer & Const		42	46	Mch	1898	To	
				82	75					82	75			"	

Skidmore & Rea Ditch

Aug	1889	To Balance		287	65	Aug	1889	By Order		287	65
				287	65					287	65
Feb	1890	To Ditch Construction		276	73	Aug	1890	By Overdraft		287	65
"	"	" Balance		10	92						
				287	65					287	65
Mch	1891	To Collin		27	33	Aug	1890	By Overdraft		10	92
						Mch	1891	" Balance		16	41
				27	33					27	33
Mch	1891	To Balance		16	41	Sep	1891	By Bal		105	42
Sep	1891	" Collin		72	01						
				108	42					105	42
Sep	1891	To Bal		108	42	Mch	1892	By Bal		161	
Mch	1892	" Coll		52	58						
				161	00					161	
Mch	1892	To Bal		161	00	Sep	1892	By Bal		219	03
Sep	1892	" Coll		58	03						
				219	03					219	03
Sep	1892	To Bal		219	03	Mch	1893	By Bal		258	60
Mch	1893	" Coll		39	57						
				258	60					258	60
Mch	1893	To Bal		258	60	Sep	1894	By Ech Construction		295	44
Sep	1893	" Coll		37	84						
				295	44					295	44

Morrow & Cahill Ditch

Mch	1895	To Ovdft		248	80	Sep	1895	By Orders		61	
						Mch	1895	" "		187	80
				248	80					248	80
Sep	1895	To misc Collin		49	10	Mch	1895	By Ovdft		248	80
		" Ovdft		219	55	Sep	1895	" Orders		19	80
				268	65					268	60
Mch	1896	To Collin		34	05	Sep	1895	By Ovdft		219	55
		" Overdraft		184	10						
				219	50					219	55
Sep	1896	To Collin		15	40	Mch	1896	By Overdraft		184	10
		" Ovdft		170	10						
				185	50					185	50
Mch	1897	To Correction		21	79	Sep	1896	By Ovdft		170	10
		" Overdraft		148	31						
				170	10					170	10
Sept	1897	To Collection		16	92	Mch	1897	By Overdraft		148	31
		" Overdraft		131	39						
				148	31					148	31
Mch	1898	To Collin		22	56	Sept	1897	By Overdraft		131	39
		" Overdraft		108	83						
				131	39					131	39
						Mch	1898	By Overdraft to P 191		108	83

Stony Run & Extension

Feb	1891	To Ditch Construction		5	93	38	Aug	1889	By Dues		75	75
		" Overdraft			10		Feb	1890	" "		27	63
				6	03	38					6	03	38
Aug	1891				30		Feb	1890	To Overdraft			10	
							Aug	1890	" Orders			20	
					30							30	
Mch	1891	To Collen			25	60	Aug	1890	To Overdraft			30	
		" Overdraft			4	40							
					30							30	
Sep	1891	To Collen		200		70	Mch	1891	By Overdraft			4	40
		" Miscellaneous Collen			10	02			By Bal		211	32	
				215		72					215	72	
Sep	1891	To Bal.		211		32	Mch	1892	By Bal		318	31	
Mch	1892	" Coll		106		99							
				318		31					318	31	
Mch	1892	To Bal		318		31	Sep	1892	By Bal		407	86	
Sep	1892	To Coll		89		55							
				407		86					407	86	
Sep	1892	To Bal		407		86	Mch	1893	By Bal		607	94	
Mch	1893	" Coll		200		08							
				607		94					607	94	
Mch	1893	To Bal		607		94	Sep	1893	By Coll Constr		561	44	
Sep	1893	" Coll		53		50							
				561		44					561	44	

Mackay Ditch

Mch	1895	To Ovdft		285		05	Sep	1894	By Orders		2	37	55
							Mch	1895	" "			248	
				285		05					285	05	
Sep	1895	To Ovdft		455		80	Mch	1895	By Ovdft		285	05	
							Sep	1895	" Orders		170	75	
				455		80					455	80	
Mch	1896	To Coll		52		60	Sep	1895	By Ovdft		455	80	
		" Overdraft		391		06							
		" Misc Coll		12		14							
				455		80					455	80	
Sep	1896	To Coll		51		60	Mch	1896	By Overdraft		391	06	
		" Ovdft		339		46							
				391		06					391	06	
Mch	1897	To Collection		52		60	Sep	1896	By Ovdft		339	46	
		" Overdraft		286		86							
				339		46					339	46	
Sept	1897	To Collection		51		60	Mch	1897	By Overdraft		286	86	
		" Overdraft		235		26							
				286		86					286	86	
Mch	1898	To Collen		52		60	Sept	1897	By Overdraft		235	26	
				184		66							
				235		26					235	26	
							Mch	1898	By Overdraft to P 189		184	66	

Carey Ditch

Feb	1891	To Overdraft		209	47	Feb	1890	By Orders		209	47
				209	47					209	47
Aug	1890	To Ditch Construction		209	47	Feb	1891	By Overdraft		209	47
				709	47					709	47
Mch 1	1891	To Miscellaneous Coll'n		63	42	Mch 1	1891	By Balance		63	42
				63	42					63	42
Mch 1	1891	To Bal		63	42	Sep	1891	By Bal		147	12
Sep	1891	" Coll'n		28	64						
		" Miscellaneous		55	06						
				147	12					147	12
Sep	1891	To Bal		147	12	Mch	1892	By Bal		148	81
Mch	1892	" Coll		1	69						
				148	81					148	81
Mch	1892	To Bal		148	81	Sep	1892	By Bal		172	17
Sep	1892	" Coll		23	36						
				172	17					172	17
Sep	1892	To Bal		172	17	Mch	1893	By Bal		181	17
Mch	1893	" Coll		9							
				181	17					181	17
Mch	1893	To Bal		181	17	Sep	1893	By Bal		189	44
Sep	1893	" Coll		8	27						
				189	44					189	44
Sep	1893	To Bal		189	44	Sep	1893	By Trans'f Ditch Constr'n		189	44

Mackay Ditch

Sept	1898	To Collection		5160		Mch	1898	By Overdraft from P18		18266	
		" Overdraft		13106							
				18266						18266	
Mch	1899	To Collection		5020		Sept	1898	By Overdraft		13106	
		" Overdraft		8086							
				13106						13106	
Aug	1899	To Collection		54		Mch	1899	By Overdraft		8086	
		" Overdraft		26 86							
				8086						8086	
Mch	1900	To Collection		5260		Sept	1899	By Overdraft		2686	
						Mch	1900	" Balance		2574	
				5260						5260	
Mch	1900	To Balance		2574		Aug	1900	By Transfer D. C.		7734	
Aug	1900	" Collection		5160							
				7734						7734	

Dickinson Joint Ditch

Feb	1890	To Overdraft		85		Feby	1890	By Orders		85		Feb	1890	To
				85						85				
Aug	31	To Ditch Construction	1	800		Feb	1890	By Overdraft		85				
						Aug	1890	" Orders		71	18	Feb	1890	To
								" Balance	1	643	82			
			1	800					1	800				
Aug	1890	To Balance	1	643	82				1	783	34	Aug	1890	To
Mch	1891	" Coll		139	52							Mch	1891	"
			1	783	34				1	783	34			
Mch	1892	To Balance	1	783	34	Sep	1892	By Bal	1	962	37	Mch	1891	To
Sep	1892	" Coll		179	03							Sep	1891	"
			1	962	37				1	962	37			
Sep	1892	To Bal	1	962	37	Mch	1893	By Orders to Egan Co		1	056	37	Sep	1891	To C
Mch	1893	" Coll		141	52			" Bal		247	52	Mch	1892	To
			2	103	89				2	103	89			
Mch	1893	To Bal		247	52	Sep	1893	By Bal		372	12	Mch	1892	To
Sep		" Coll		124	60							Sep	1892	"
				372	12					372	12			
Sep	1893	To Bal		372	12	Mch	1894	By Bal		496	64	Sep	1892	To
Mch	1894	" Coll		124	52							Mch	1893	"
				496	64					496	64			
Mch	1894	To Bal		496	64	Sep	94	By Bal		565	93	Mch	1893	To
Sep	94	" Coll		69	29							Sep	1893	"
				565	93					565	93			
Sep	94	To Bal		565	93	Mch	1895	By Balance		670	11			
Mch	1895	To Coll		104	18									
				670	11					670	11			
Mch	1895	To Bal		670	11	Sep	1895	By Bal		852	45	Sept	1893	To
Sep	1895	" Coll		181	34									"
				852	45					852	45			
Sep	1895	To Bal		852	45	Mch	1896	By Balance		965	60			
Mch	1896	To Colls		113	15									
				965	60					965	60			
Mch	1896	To Balance		965	60	Sep	1896	By Transf Ditch Constr	1	049	63			
Sep	"	" Coll		84	03									
			1	049	63				1	049	63			

Mud Run Improvement

Feb	1890	To Ditch Construction		767	75	Feb	1891	By Orders		763	90
						"	"	" Balance		3	35
				767	75					767	75
Feb	1890	To Balance		3	35	Aug	1890	By Order		1	30
						"	"	" Balance		2	05
				3	35					3	35
Aug	1891	To Balance		2	05	Mch 1	1891	By Balance		44	49
Mch 1	1891	"		42	44						
				44	49					44	49
Mch 1	1891	To Balance		44	49	Sep	1891	By Bal		111	13
Sep	1891	" Collection		16	64						
				111	13					111	13
Sep	1891	To Bal.		111	13	Mch	1892	By Bal		158	87
Mch	1892	To Coll		47	74						
				158	87					158	87
Mch	1892	To Bal		158	87	Sep	1892	By Bal		207	23
Sep	1892	" Coll		48	36						
				207	23					207	23
Sep	1892	To Bal		207	23	Mch	1893	By Bal		241	73
Mch	1893	" Coll		34	50						
				241	73					241	73
Mch	1893	To Bal		241	73	Sep	1893	By Ack Counter		276	20
Sep	1893	" Coll		34	47						
				276	20					276	20

Morrow & Cahill Ditch

Sept	1890	To Collection		16	47	Mch	1891	By Account		108	83
		" Transferred D.		92	36						
				108	83					108	83

Ottawa Branch Ditch

Feb	1890	To Ditch Construction		7174	10	Feb	1890	By order		1787	03	Feb	1890	To	
						"	"	" Richwood Br Ottawa D.		6823	8				
						"	"	" Balance		2046	9	Mch	1892	To	
				7174	10					7174	10	Mch	1892	To	
Feb	1890	To Balance		2046	9	Aug	1890	By Orders		710	49	Sep	1892	"	
Aug	1890	To Overdraft		5	80										
				710	49					710	49	Sep	1892	To	
Mch	1891	To Collin		376	99	Aug	1890	By Overdraft		5	80	Mch	1893	"	
						Mch	1891	" Orders		5					
								" Bal		366	19	Mch	1893	To	
				376	99					376	99	Sep	1893	"	
Mch	1891	To Bal		366	19	Sep	1891	By Bal		803	37				
Sep	1891	" Collin		437	18							Sep	1893	To	
				803	37					803	37	Mch	1894	"	
Sep	1891	To Bal		803	37	Mch	1892	By Bal		1207	49				
Mch	1892	" Coll		404	12							Mch	1894	To	
				1207	49					1207	49	Sep	1894	"	
Mch	1892	To Bal		1207	49	Sep	1892	By Bal		1522	35				
Sep	1892	" Coll		314	86							Sep	1894	To	
				1522	35					1522	35	Mch	1895	"	
Sep	1893	To Bal		1522	35	Mch	1893	By Bal		1805	91				
Mch	1893	" Coll		283	56							Mch	1895	To	
				1805	91					1805	91	Sep	1895	"	
Mch	1893	To Bal		1805	91	Sep	1893	By Ditch Constr		2069	81				
Sep	1893	" Coll		263	90							Sep	1895	To	
				2069	81					2069	81	Mch	1896	To	
			Beech Ditch												
Mch	1896	To Constr		143	21	Sep	1895	By Overdraft		87	19	Mch	1896	To	
								" Balance		56	02	Sep	1896	"	
				143	21					143	21				
Mch	1896	To Balance		56	02	Sep	1896	By Transfer Ditch Constr		82	21				
Sep	"	" Collin		26	19										
				82	21					82	21				

Randall Howison

	Feb	1892	To Ditch Construction		1019	80	Feb	1892			1019 80
					1019	80					1019 80
	Mch	1892	To Coll		121	23	Mch	1892	By Bal		121 23
	Mch	1892	To Bal		121	23	Sep	1892	By Bal		206 98
	Sep	1892	" Coll		85	75					
					206	98					206 98
	Sep	1892	To Bal		206	98	Mch	1893	By Bal		326 83
	Mch	1893	" Coll		119	85					
					326	83					326 83
	Mch	1893	To Bal		326	83	Sep	1893	By Bal		417 62
	Sep	1893	" Coll		90	79					
					417	62					417 62
	Sep	1893	To Bal		417	62	Mch	1894	By Bal		531 56
	Mch	1894	" Coll		113	94					
					531	56					531 56
	Mch	1894	To Bal		531	56	Sep	94	By Bal		612 04
	Sep	94	" Coll		80	48					
					612	04					612 04
	Sep	94	To Bal		612	04	Mch	1895	By Bal		743 30
	Mch	1895	" Coll		131	26					
					743	30					743 30
	Mch	1895	To Bal		743	30	Sep	1895	By Bal		848 68
	Sep	1895	" Coll		105	38					
					848	68					848 68
	Sep	1895	To Bal		848	68	Mch	1896	By Balance		981 20
	Mch	1896	To Coll		132	52					
					981	20					981 20
	Mch	1896	To Balance		981	20	Sep	1896	By Transf. Rand. Howison		1083 54
	Sep	1896	" Coll		102	34					
					1083	54					1083 54

Peoria Ditch

							Mch	1893	By Order		3510
							Aug	"	"	"	33002

Swartz

Aug	1890	To Collection		97	47	Feb	1890	By Overdraft (Page 150		327	50
Aug	1890	" Delinquency		48	07	Aug	1890	" Coupons		5	40
		2v Overdraft		187	64						
				333	70					333	70
Mch	1891	To Collection		69	67	Aug	1890	To Overdraft		167	64
		" Ovdft		297	97			By Bonds & Coupons		180	
				367	64					367	64
Sep	1891	To Collection		65	37	Mch	1891	By Ovdft		297	97
		" Transfer Sup Ditch		232	60						
				297	97					297	97

Bacon Ditch

Sep	1891	To Ovdft		684	17	Sep	1891	By Orders		684	17
Mch	1892	To Coll		77	68	Sep	1891	By Ovdft		684	17
		" Ovdft		606	49						
				684	17					684	17
Sep	1892	To Coll		73	53	Mch	1892	By Ovdft		606	49
		" Ovdft		534	56	Sep	1892	" Refund		1	60
				608	09					608	09
Mch	1893	To Coll		73	12	Sep	1892	By Ovdft		534	56
		" Ovdft		461	44						
				534	56					534	56
Sep	1893	To Coll		77	83	Mch	1893	By Ovdft		461	44
		" Ovdft		381	61						
				461	44					461	44
Mch	1894	To Coll		17	27	Sep	1893	By Ovdft		381	61
		" Ovdft		304	34						
				384	61					381	61
Sep	1894	To Coll		58	10	Mch	1894	By Ovdft		304	34
		" Ovdft		246	24						
				304	34					304	34
Mch	1895	To Coll		129	17	Sep	1894	By Ovdft		246	24
		" Ovdft		117	07						
				246	24					246	24
Sep	1895	To Coll		29	88	Mch	1895	By Ovdft		117	07
				87	19						
				117	07					117	07
						Sep	1895	By Ovdft		87	19

(To Page 192)

†Wolf Ditch

Sabine Ditch

						Aug	1890	To Collection		72	00
						"	"	" Delinquencies		9	15
						"	"	" Transfer		155	64
										207	19
Feb	1890	By Overdraft (P 150)		36	94						
"	"	" Coupons Bonds		180	25						
				207	19						

Witter Ditch

						Feb	1890	To Bal from Page 153		23	74
						"	"	" Collection		166	76
										190	
Feb	1890	By Coupons		12	30						
"	"	" Balance		177	70						
				190							
Aug	1890	By Bonds Coupons		12	30						
"	"	" Balance		331	19						
				343	49						
Aug	1890	To Balance		331	19						
†Mch	1891	" Overdraft		410							
Sep	1891	" Transfer			00						
				741	19						
Sep	1891	To Balance To Page 205		331	19						
Mch	1891	By Balance		410							
Mch	1891	" Overdraft	‡	410	00						
Sep	1891	" Balance		331	19						
				741	19						

Wolf Ditch

						Feb	1890	To Balance (Page 147)		17	44
						"	"	" Collection		67	40
										84	84
Feb	1890	By Balance		84	84						
						Aug	1890	To Balance		84	84
Aug	1890	By Bonds Coupons	Transfer	170	58						
						Aug	1891	" Collection		61	08
						"	"	" Transfer Delinquency		24	66
										170	58

Rogers Ditch

						Mch	1891	To Bal from Page 147		64	11
						Sep	1891	" Collection		53	83
										117	94
Sep	1891	By Bonds Coupons		106							
"	"	" Bal		11	94						
				117	94						
Mch	1891	To Bal		11	94						
Mch	1892	" Coll		40	69						
				52	63						
Mch	1892	By Coupons		300							
"	"	" Bal		49	63						
				52	63						
Mch	1892	To Bal		49	63						
Sep	1892	" Coll		23	31						
"	"	" Transf. Imp Ditch		30	06						
				103							
Sep	1892	By Bonds		103							

†Wolf Ditch

Same ditch in two names - (Error Aug 1890)

‡Witter Ditch

Short Ditch

Feb	1890	To Overdraft		60	46	Feb	1890	By Orders		60	46
				60	46					60	46
Aug	1890	To Ditch construction		105		Feb	1890	By Overdraft		60	46
						Aug	1890	" Orders		39	73
						"	"	" Balance		4	81
				105						105	
Aug	1890	To Balance		4	81	Mch	1891	By Balance		16	64
Mch	1891	" Collection		11	83						
				16	64					16	64
Mch	1891	To Balance		16	64	Sep	1891	By Bal.		37	47
Sep	1891	" Collection		20	83						
				37	47					37	47
Sep	1891	To Bal.		37	47	Mch	1892	By Bal		51	77
Mch		To Coll		14	30						
				51	77					51	77
Mch	1892	To Bal		51	77	Sep	1892	By Bal		66	06
Sep	1892	" Coll		14	29						
				66	06					66	06
Sep	1892	To Bal		66	06	Mch	1893	By Bal		76	33
Mch	1893	" Coll		10	27						
				76	33					76	33
Mch	1893	To Bal		76	33	Sep	1893	By Ch Construction		86	57
Sep	1893	" Coll		10	24						
				86	57					86	57
						Returned Br. #410					
Mch	1898	To Collection		2066				Overdraft from P 182		88	76
				6760							
				88	76					88	76
Sept	1898	To Collection		2062		Mch	1898	By Overdraft		6760	
		" Overdraft		4698							
				6760						6760	
Mch	1899	To Collection		2066		Sept	1898	By Overdraft		4698	
		" Overdraft		2632							
				4698						4698	
Aug	1899	To Collection		2062		Mch	1899	By Overdraft		2632	
		" Overdraft		570							
				2632						2632	
Mch	1900	To Collection		2066		Sept	1899	By Overdraft		570	
						Mch	1900	" Balance		1496	
				2066						2066	
Mch	1900	To Balance		1496		Aug	1900	By Transfer D.C.		2398	
Aug	1900	" Collection		902							
				2398						2398	

Stuberts Run

60	46			To Ditch Construction	1	292	32	Feb	1892	By Orders	1 172 74
60	46							"	"	" Balance	119 58
60	46				1	292	32				1 292 32
39	73	Feb	1892	To Balance		119	58	Aug	1892	By Orders	161 76
4	81	Aug	1892	" Overdraft		42	18				
105						161	76				161 76
16	64	Mch	1891	To Collen		235	33	Aug	1892	By Overdraft	42 18
								Mch	1891	" Orders	8
										" Balance	185 15
16	64					235	33				235 33
37	47										
		Mch	1891	To Balance		185	15	Sep	1891	By Bal	484 47
37	47	Sep	1891	" Collen		299	32				
51	77					484	47				484 47
		Sep	1891	To Bal.		484	47	Mch	1892	By Bal	709 07
51	77	Mch	1892	" Coll		224	60				
66	86					709	07				709 07
		Mch	1892	To Bal		709	07	Sep	1892	By Bal	777 27
66	86	Sep	1892	" Coll		67	20				
76	33					777	27				777 27
		Sep	1892	To Bal		779	27	Mch	1893	By Bal	1156 89
76	33	Mch	1893	" Coll		177	62				
86	57					1156	89				1156 89
		Mch	1893	To Bal	1	156	89	Sep	1892	By Dch Construn	1 334 47
86	57	Sep	1893	" Coll		177	58				
					1	334	47				1 334 47
88	76										
						Stickles Ditch					
		Mch	1898	To Collen		51	31			Overdraft from P 183	117 58
88	76			" Overdraft		66	27				
						117	58				117 58
67	60					34	27	Mch	1898	By Overdraft	66 27
		Sept	1898	To Collection		32					
67	60			" Overdraft		66	27				66 27
46	98					46	17	Sept	1898	By Overdraft	32
		Mch	1899	To Collection				Mch	1899	" Bal	14 17
46	98					46	17				46 17
26	32					14	17	Aug	1899	By Treasurer D Court	53 58
		Mch	1899	To Balance		39	41				
26	32	Aug	1899	" Collection		53	58				53 58
5	70										
14	96										
20	66										
23	98										
23	98										

Wolsheimer John

Feb	1890	To Overdraft		131	15	Feb	1890	By Orders		131	15
				131	15					131	15
Aug	1890	To Ditch Construction		550		Feb	1890	By Overdraft		131	15
						Aug	1890	" Orders		410	85
						Aug	1890	By Balance		8	
				550						550	
Aug	1890	To Balance		8		Mch	1891	By Balance		114	67
Mch 1	1891	" Coles		106	67						
				114	67					114	67
Mch 1	1891	To Bal		114	67	Sep	1891	By Bal		239	42
Sep	1891	" Coll		124	75						
				239	42					239	42
Sep	1891	To Bal		239	42	Mch	1892	By Bal		340	69
Mch	1892	" Coll		101	27						
				340	69					340	69
Mch	1892	To Bal		340	69	Sep	1892	By Bal		441	91
Sep	1892	To Coll		101	22						
				441	91					441	91
Sep	1892	To Bal		441	91	Mch	1893	By Bal		514	61
Mch	1893	" Coll		72	70						
				514	61					514	61
Mch	1893	To Bal		514	61	Sep	1893	By Ditch Construction		587	28
Sep	1893	" Coll		72	67						
				587	28					587	28
				Belt Ditch							
Mch	1896	To Coll		64	10	Sept	1896	By Overdraft		134	22
		" Overdraft		64	82						
				134	22					134	22
Sep	1896	To Coles		38	28	Mch	1896	By Overdraft		64	82
		" Transfer Ship. Dch		26	54						
				64	82					64	82

Ayers Ditch

Aug	1890	To Ditch Construction		700		Aug	1890	By Orders		479	26
						"	"	" Balance		220	74
				700						700	
Aug	1890	To Balance		220	74	Mch	1891	By Orders		67	53
Mch	1891	" Collr		41	83			" Bal		266	70
		" Miscellaneous Collr		71	66						
				334	23					334	23
Mch	1891	Mch 1 Bal		266	70	Sep	1891	By Bal		344	14
Sep	1891	To Collr		77	44						
				344	14					344	14
Sep	1891	To Bal		344	14	Mch	1892	By Orders		2	00
Mch	1892	" Coll		20	01			" Bal		365	15
				367	15					367	15
Mch	1892	To Bal		365	15	Sep	1892	By Bal		401	84
Sep	1892	" Coll		36	69						
				401	84					401	84
Sep	1892	To Bal		401	84	Mch	1893	By Coll		452	45
Mch	1893	To Coll		50	61						
				452	45					452	45
Mch	1893	To Bal		452	45	Sep	1893	By Ch Construn		468	62
Sep	1893	" Coll		16	17						
				468	62					468	62
Mch	1896	To Collr		27	34	Sep	1895	By Overdraft		79	55
		" Overdraft		52	21						
				79	55					79	55
Sep	1896	To Collr		63	89	Mch	1896	By Overdraft		52	21
						Sep	"	" Transf. Ditch Constn		11	68
				63	89					63	89
			Bierce & Hammer Joint Ditch								
Mch	1897	To Collection		126	54	Sept	1897	By Overdraft		132	40
		" Overdraft		5	86						
				132	40					132	40
Sept	1897	To Collection		52	11	Mch	1897	By Overdraft		5	86
						Sept	1897	" Transfr D Const		46	25
				52	11					52	11

Buckeye Ditch

Mch 1	1891	To Collection		34 92	Aug	1890	By Overdraft		27 20	Aug	1890
					Mch 1	1891	By Coupons		3		
							" Balance		9 72		
				34 92					34 92	Aug	1891
Mch 1	1891	To Balance		9 72	Sep	1891	By Bal		10 3	Mch 1	1891
Sep	1891	" Collection		54 21							
		" Transfer from Sep 20		39 07						Mch 1	1891
				10 3					10 3	Sep	1891

Pierce & Hammer Joint Ditch

Sep	1895	To Collection		52 12	Mch	1895	By Overdraft from P 203		274 42	Sep	1891
		" Overdraft		222 30						Mch	1892
				274 42					274 42		
Mch	1896	To Collection		52 12	Sep	1895	By Overdraft		222 30	Mch	1892
		" Overdraft		170 18						Sep	1892
				222 30					222 30		
Sep	1896	To Collection		37 18	Mch	1896	By Overdraft		170 18	Sep	1892
		" Overdraft		132 40						Mch	1893
				170 18					170 18		
					Sep	1896	By Overdraft P. 199		132 40		
										Mch	1893
										Sep	1893

Beatty Covered Ditch

Mch 1	1891	To Collection		15 63	Aug	1892	By Overdraft from Page 183		56 59		
		" Overdraft		40 96							
				56 59					56 59	Sep	1891
Sep	1891	To Collection		16 42	Mch	1891	By Overdft		40 96	Mch	1892
		" Transfer Imp Ditch		76 04	Sep	1891	" Bonds & Coupons		51 50		
				92 46					92 46		

Lewis Ditch

Mch	1891									Sep	1892
		To Bal from Page 182		102 84	Sep	1891	By Bonds & Coupons		222 60		
Sep	1891	" Collection		125 09			" Bal		5 33		
				227 93					227 93	Mch	1893
Sep	1891	To Bal		5 33	Mch	1892	By Coupons		18 90		
Mch	1892	" Coll		128 12			" Bal		114 55		
				133 45					133 45	Sep	1893
Mch	1892	To Bal		114 55	Sep	1892	By Bonds		222 60		
Sep	1892	" Coll		128 18			" Bal		19 13		
				242 73					242 73	Mch	1894
Sep	1892	To Bal		20 13	Mch	1893	By Bal		111 10		
Mch	1893	" Coll		90 97							
				111 10					111 10	Sep	1894
Mch	1893	To Bal		111 10	Sep	1893	By Bonds		216 30		
Sep	1893	" Coll		89 50						Mch	1895
		" Imp. Dch		15 70							
				216 30					216 30		
										Sep	1895

Belvidere Ditch

Aug	1891	To Ditch Construction		730		Aug	1891	By Orders		70	25
						"	"	" Balance		709	75
				730						730	
Aug	1891	To Balance		709	75	Mch	1891	By Orders		211	85
Mch	1891	" Collen		30	64			" Bal		28	54
				240	39					240	39
Mch 1	1891	To Balance		28	54	Sep	1891	By Bal		72	78
Sep	1891	To Collection		44	24						
				72	78					72	78
Sep	1891	To Bal		72	78	Mch	1892	By Bal		88	52
Mch	1892	" Coll		15	74						
				88	52					88	52
Mch	1892	To Bal		88	52	Sep	1892	By Bal		119	98
Sep	1892	" Coll		31	46						
				119	98					119	98
Sep	1892	To Bal		119	78	Mch	1893	By Bal		148	40
Mch	1893	" Coll		28	62						
				148	40					148	40
Mch	1893	To Bal		148	40	Sep	1893	By Ach Construc		169	76
Sep	1893	" Coll		21	36						
				169	76					169	76

Belt Ditch

Sep	1891	To Ovdft		46	25	Sep	1891	By Orders		46	25
Mch	1892	" Coll		21	98	Sep	1891	" Ovdft		46	25
		" Miscellaneous Collen		74	47	Mch	1892	" Orders		479	64
		" Ovdft		429	44						
				525	89					525	89
Sep	1892	To Coll		50	32	Mch	1892	By Ovdft		429	44
		" Ovdft		379	12						
				429	44					429	44
Mch	1893	To Coll		40	66	Sep	1892	By Ovdft		379	12
		" Ovdft		338	04						
				379	12					379	12
Sep	1893	To Coll		34	58	Mch	1893	By Ovdft		338	04
		" Ovdft		303	46						
				338	04					338	04
Mch	1894	To Coll		49	87	Sep	1893	By Ovdft		303	46
		" Ovdft		253	87						
				303	46					303	46
Sep	94	To Coll		36	48	Mch	1894	By Ovdft		253	87
		" Ovdft		217	39						
				253	87					253	87
Mch	1895	To Coll		40	74	Sep	94	By Ovdft		217	39
		" Ovdft		176	65						
				217	39					217	39
Sep	1895	To Coll		42	43	Mch	1895	By Ovdft		176	65
		" Ovdft		134	22						
				176	65					176	65
						Sep	1895	By Ovdft		134	22

To page 191

Big Swale & Rushcreek #301 (abandoned.)

Aug	1890	To Overdraft		192	25	Aug	1890	By Orders		192	25	Aug	1891	To	
				192	25					192	25				
Sep	1891	To Transfer to Ditch		192	25	Aug	1890	By Overdraft		192	25				
												Aug	1890	To	
												Mch	1891	"	
			Big Swale #312												
												Mch	1891	To	
Sep	1891	Ovdft		95	43	Mch	1891	By Overdraft (Orders)		100	55	Sep	1891	"	
						Sep	1891	" Orders		85	88				
				95	43					95	43	Sep	1891	To	
Mch	1892	To Ovdft		2	242	54	Sep	1891	By Ovdft		95	43	Mch	1892	"
							Mch	1892	" Orders		291	11			
				2	242	54				2	242	54	Mch	1892	To
Sep	1892	To Ovdft		2	472	49	Mch	1892	By Ovdft	2	242	54	Sep	1892	To
									" Orders		229	95			
				2	472	49				2	472	49	Sep	1892	To
Mch	1893	To Coll			294	69	Sep	1892	By Ovdft	2	472	49	Mch	1893	"
		" Ovdft		2	209	28	Mch	1893	" Orders		31	48			
				2	503	97				2	503	97	Mch	1893	To
Sep	1893	To Coll			241	55	Mch	1893	By Ovdft	2	209	28	Sep	1893	"
		" Ovdft		1	967	73									"
				2	209	28				2	209	28	Sep	1893	To
Mch	1894	To Coll			293	57	Sep	1893	By Ovdft	1	967	73			
		" Ovdft		1	673	16							Sep	1891	To
				1	967	73				1	967	73			
Sep	14	To Coll			200	73	Mch	1894	By Ovdft	1	673	16	Mch	1892	To
		" Ovdft		1	443	23									
				1	673	16				1	673	16			
Mch	1895	To Coll			241	67	Sep	94	By Ovdft	1	443	23	Sep	1892	To
		" Ovdft		1	201	56									
				1	443	23				1	443	23			
Sep	1895	To Coll			256	92	Mch	1895	By Ovdft	1	201	56	Mch	1893	To
		" Ovdft			944	64									"
				1	201	56				1	201	56			
Mch	1896	To Coll			288	08	Sep	1895	By Ovdft		944	64			
		" Overdraft			656	61							Sep	1893	To
					944	64					944	64			"
Sep	1896	To Coll			230	07	Mch	1896	By Ovdft		656	61			
		" Ovdft			421	54							Mch	1894	To
					656	61					656	61			
Mch	1897	To Collection			300	36	Sep	1896	By Ovdft		421	54			
		" Overdraft			121	18							Sep	94	To
					421	54					421	54			
Sept	1897	To Collection			280	37	Mch	1897	By Overdraft		121	18			
							Sept	1897	" Transfer D Court		159	19	Mch	1895	To
					280	37					280	37			

Beaver Run Improvement

Aug	1890	To Ditch Construction		910		Aug	1890	By Orders		267	40
						"	"	" Balance		642	60
				910						910	
Aug	1890	To Balance		642	60	Mch	1891	By Orders		641	65
Mch 1	1891	" Coll'n		23	80			" Bal		1	75
				666	40					666	40
Mch 1	1891	To Balance		18	75	Sep	1891	By Orders		21	15
Sep	1891	" Coll'n		30	98			" Bal		28	58
				49	73					49	73
Sep	1891	To Bal		28	58	Mch	1892	By Bal		100	97
Mch	1892	" Coll		72	39						
				100	97					100	97
Mch	1892	To Bal		100	97	Sep	1892	By Ord'ft		145	27
Sep	1892	" Coll		47	30						
				148	27					145	27
Sep	1892	To Ord'ft		148	27	Mch	1892	By Bal		242	19
Mch	1893	" Coll		73	10						
				242	19					242	19
Mch	1893	To Bal		242	19	Sep	1893	By Bal		299	43
Sep	1893	" Coll		51	19						
		" Mis. Coll		6	05						
				299	43					299	43
Sep	1893	To Bal to Page 203		299	43						
						Bierce Joint Ditch					
Sep	1841	To Ord'ft		19		Sep	1841	By Orders		19	
				19						19	
Mch	1892	To Ord'ft		568	74	Sep	1841	By Ord'ft		19	
						Mch	1892	" Orders		549	74
				568	74					568	74
Sep	1892	To Ord'ft		624	12	Mch	1892	By Ord'ft		565	74
						Sep	1893	" Orders		58	38
				624	12					624	12
Mch	1893	To Coll		13	89	Sep	1892	By Ord'ft		624	12
		" Mis. Coll		12	68	Mch	1893	" Orders		10	
		" Ord'ft		493	35						
				634	12					634	12
Sep	1893	To Coll		62	07	Mch	1893	By Ord'ft		493	35
		" Ord'ft		431	28						
				493	35					493	35
Mch	1894	To Coll		52	38	Sep	1893	By Ord'ft		431	28
		" Ord'ft		378	70						
				431	28					431	28
Sep	94	To Coll		52	07	Mch	1894	By Ord'ft		378	70
		" Ord'ft		326	53						
				378	70					378	70
Mch	1895	To Coll		52	11	Sep	94	By Ord'ft		326	53
		" Ord'ft		274	42						
				326	53					326	53
		To P200				Mch	1895	By Ord'ft		274	42

Cline Ditch

Aug	1890	To Ditch Construction		5 30		Aug	1890	By Orders		472 41		Aug	1890	To
						"	"	" Balance		57 59				
				5 30						5 30		Sep	1891	To
Aug	30	To Balance		57 59		Mch	1891	By Orders		3				
Mch	1891	" Collen		41 91				" Bal		96 50				
				99 50						99 50				
Mch	1891	To Bal		96 50		Sep	1891	By Bal		138 41		Sep	1891	Bal
Sep	1891	" Collen		41 91										
				138 41						138 41				
Sep	1891	To Bal		138 41		Mch	1892	By Bal		217 70		Sep	1895	To
Mch	1892	" Collen		79 29										"
				217 70						217 70				
Mch	1892	To Bal		217 70		Sep	1892	By Bal		293 20		Mch	1896	To
Sep	1892	To Coll		75 50										"
				293 20						293 20				
Sep	1892	To Bal		293 20		Mch	1893	By Bal		330 12		Sep	1896	To
Mch	1893	" Coll		36 92										
				330 12						330 12				
Mch	1893	To Bal		330 12		Sep	1893	By Coh Construction		372 19				
Sep	1893	" Coll		42 07										
				372 19						372 19				

Drake Ditch

Sep	1891	To Ordft		75 25		Sep	1891	By Orders		75 25		Sep	1891	To
				75 25						75 25				
Mch	1892	To Coll		56 10		Sep	1891	By Ordft		75 25		Mch	1892	To
		" Mis. Coll		31 74		Mch	1892	" Orders		427 03				
		" Ordft		414 44										
				502 28						502 28		Sep	1892	To
Sep	1892	To Coll		87 53		Mch	1892	By Ordft		414 44				"
		" Ordft		326 91										
				414 44						414 44		Mch	1893	To
Mch	1893	To Coll		81 38		Sep	1892	By Ordft		326 91				"
		" Ordft		245 53										
				326 91						326 91		Sep	1893	To
Sep	1893	To Coll		74 85		Mch	1893	By Ordft		245 53				"
		" Ordft		170 68		S						Mch	1894	To
				245 53						245 53				"
Mch	1894	To Coll		81 53		Sep	1893	By Ordft		170 68				
		" Ordft		89 15								Sep	94	To
				170 68						170 68				"
Sep	94	To Coll		74 18		Mch	1894	By ordft		89 15				
		" Transf Insp Ord		14 97								Mch	1895	To
				89 15						89 15				"
														Co

Cody Ditch

Aug	1892	To Balance Overdrawn	1 75	Aug	1892	By Orders	1 75
			1 75				1 75
Sep.	1891	To Transfer Imp Ditch	1 75	Aug	1892	By Overdraft	1 75
			1 75				1 75

Witter Ditch

Sep	1891	Balance from P 195	331 19	Sep	1892	By Trans Imp Dit	331 19

Hush Ditch

Sep	1895	To Collec	58 12	Mch	1895	By Ordfs from bottom of page	172 91
		" Ordfs	114 79				
			172 91				172 91
Mch	1896	To Collec	74 98	Sep	1895	By Ordfs	114 79
		" Overdraft	39 81				
			114 79				114 79
Sep	1896	To collec	43 17	Mch	1896	By Overdraft	39 81
				Sep	1896	" Transf Ditch Constn	3 36
			43 17				43 17

Hush Ditch

Sep	1891	To Ordfs	5-15-30	Sep	1891	By Orders	5-15-30
			5-15-30				5-15-30
Mch	1892	To Coll	57 78	Sep	1891	By Ordfs	5-15-30
		" Ordfs	5-05-72	Mch	1892	" Coll Orders	45 20
			5-63 50				5-63 50
Sep	1892	To Coll	57 76	Mch	1892	By Ordfs	5-05-72
		" Ordfs	45 96				
			6-06-72				5-05-72
Mch	1893	To Coll	58 07	Sep	1892	By Ordfs	2-47-96
		" Ordfs	39 289	Mch	1893	" Orders	3
			6-03-96				6-03-96
Sep.	1893	To Coll	50 40	Mch	1893	By Ordfs	39 289
		" Ordfs	34 244				
			39 289				39 289
Mch	1894	To Coll	58 09	Sep	1893	By Ordfs	34 244
		" Ordfs	284 35				
			342 44				34 244
Sep	'94	To Coll	62 71	Mch	1894	By Ordfs	284 35
		" Ordfs	220 64				
			284 35				284 35
Mch	1895	To Coll	57 73	Sep	'94	By Ordfs	220 64
		" Ordfs	172 91				
			230 64				220 64
		carried to top of page		Mch	1895	By Ordfs	172 91

Howard Ditch

Aug	1890	To Ditch Reconstruction		1060		Aug	1890	By Orders		312	02	Aug	1890	To	
						"	"	" Balance		747	98				
				1060						1060		Mch	1891	To	
Aug	1890	To Balance		747	98	Mch	1891	By Orders		156	75				
Mch	1891	" Roller		55	71			" Bal		46	94	Mch	1894	To	
				803	69					803	69	Sep	94	"	
Mch	1891	To Bal		46	94	Sep	1891	By Bal		235	23				
Sep	1891	" Roller		185	29										
				235	23					235	23				
Sep	1891	To Bal		235	23	Mch	1892	By Bal		342	58				
Mch	1892	To Roll		107	35										
				342	58					342	58				
Mch	1892	To Balance		542	58	Sep	1892	By Bal		503	21				
Sep	1892	To Roll		160	63										
				503	21					503	21				
Sep	1892	To Bal		503	21	Mch	1893	By Bal		625	65				
Mch	1893	" Roll		122	44										
				625	65					625	65				
Mch	1893	To Bal		625	65	Sep	1893	By Bal		703	50				
Sep	1893	" Roll		77	85										
				703	50					703	50				
Sep	1893	To Bal to R. 221		703	50										
Sep	1891	To Ovdft		104	92	Sep	1891	By Orders		104	92	Sep	1891	To	
				104	92					104	92				
Mch	1892	To Roll		15	66	Sep	1891	By Ovdft		104	92	Mch	1892	To	
		" Ovdft		89	26									"	
				104	92					104	92				
Sep	1892	To Roll		15	66	Mch	1892	By Ovdft		89	26	Sep	1892	To	
		" Ovdft		73	58									"	
				89	24					89	24				
Mch	1893	To Roll		15	76	Sep	1892	By Ovdft		73	58	Mch	1893	To	
		" Ovdft		57	82									"	
				73	58					73	58				
Sep	1893	To Roll		15	73	Mch	1893	By Ovdft		57	82	Sep	1893	To	
		" Ovdft		42	09									"	
				57	82					57	82				
Mch	1894	To Roll		15	76	Sep	1893	By Ovdft		42	09	Mch	1894	To	
		" Ovdft		26	33	"								"	
				42	09					42	09				
Sep	94	To Roll		15	73	Mch	1894	By Ovdft		26	33	Sep	94	To	
		" Transf. Imp. Ach		10	60									"	
				26	33					26	33				

Deeter Ditch

		Aug	1890	To Ditch Construction		87	99	Aug	1890	By Orders	87 99
						87	99				87 99
		Mch	1894	To Ball		21	20	Mch	1894	By Ball	21 20
						21	20				21 20
		Mch	1894	To Balance		21	20	Sep	94	By Transf Sch Const	42 40
		Sep	94	" Ball		21	20				
						42	40				42 40

Hill Ditch

		Sep	1891	To Ordft		513	57	Sep	1891	By Orders	513 57
						513	57				513 57
		Mch	1892	To Roll		136	55	Sep	1891	By Ordft	513 57
				" Ordft	1	363	51	Mch	1892	" Orders	986 49
					1	500	06				1 500 06
		Sep	1892	To Roll		214	46	Mch	1892	By Ordft	1 363 51
				" Ordft	1	148	55				
					1	363	51				1 363 51
		Mch	1893	To Roll		267	77	Sep	1892	By Ordft	1 148 55
				" Ordft		880	83				
					1	148	55				2 029 06
		Sep	1893	To Roll		165	19	Mch	1893	By Ordft	880 83
				" Ordft		715	64				
						880	83				880 83
		Mch	1894	To Roll		202	08	Sep	1893	By Ordft	715 64
				" Ordft		513	56				
						715	64				715 64
		Sep	94	To Roll		545	16	Mch	1894	By Ordft	513 56
				" Transf Insp Sch		168	40				
						513	56				513 56

Henderson Ditch

Aug	1890	To Ditch Construction		100		Aug	1890	By Orders		405	60	Aug	1890	To	
"	"	" Misellaneous		401	05	"	"	" Balance		95	45				
				501	05					501	05				
Aug	1890	To Balance		95	45	Mch	1891	By Orders		26	15	Aug	1890	To	
								" Balance		69	30	Mch	1891	"	
				95	45					95	45				
Mch	1891	To Balance		69	30	Sep	1891	By Bal		73	83	Mch	1891	To	
Sep	1891	" Coll		4	53							Sep	1891	"	
				73	83					73	83				
Sep	1891	To Bal		73	83	Sep	1892	By Bal		80	86	Sep	1891	To	
Sep	1892	" Coll		7	03							Mch	1892	"	
				80	86					80	86				
Sep	1892	To Bal		80	96	Sep	1893	By Ext Construc		80	86	Mch	1892	To	
												Sep	1892	"	
												Sep	1892	To	
												Mch	1893	To	
												Mch	1893	To	
												Sep	1893	"	

McVay Ditch

Sep	1891	To Ordft		391	45	Sep	1891	By Orders		391	45	Sep	1891	To	
				391	45					391	45				
Mch	1891	To Coll		27	49	Sep	1891	By Ordft		391	45	Mch	1892	To	
		" Ordft		363	96									"	
				391	45					391	45				
Sep	1892	To Coll		27	08	Mch	1892	By Ordft		363	96	Sep	1892	To	
		" Ordft		336	88									"	
				363	96					363	96				
Mch	1893	To Coll		46	41	Sep	1892	By Ordft		336	88	Mch	1893	To	
		" Ordft		290	47									"	
				336	88					336	88				
Sep	1893	To Coll		40	99	Mch	1893	By Ordft		290	47	Sep	1893	To	
		" Ordft		244	48									"	
				290	47					290	47				
Mch	1894	To Coll		26	93	Sep	1893	By Ordft		244	48	Mch	1894	To	
		" Ordft		217	55										
				244	48					244	48				
Sep	94	To Coll		64	75	Mch	1894	By Ordft		217	55	Sep	94	To	
		" Ordft		152	80										
				217	55					217	55				
Mch	1895	To Coll		40	00	Sep	94	By Ordft		152	80				
		" Ordft		107	25										
				152	80					152	80				
Sep	1895	To Coll		27	70	Mch	1895	By Ordft		107	25				
		" Ordft		79	55										
				107	25					107	25				
						Sep	1895	By Ordft		79	55				

To Page 144

Kokosing

Aug	1890	To Ditch Construction		765		Aug	1891	By Orders		25	35
						"	"	" Balance		239	65
				765						765	
Aug	1890	To Balance		739	65	Mch	1891	By Orders		251	70
Mch	1891	" Coll'n		51	31			" Bal		39	26
				790	96					290	96
Mch	1891	To Balance		39	26	Sep	1891	By Bal		98	02
Sep	1891	" Coll'n		58	76						
				98	02					98	02
Sep	1891	To Balance		98	02	Mch	1892	By Bal		116	06
Mch	1892	" Coll		18	04						
				116	06					116	06
Mch	1892	To Bal		116	06	Sep	1892	By Bal		194	08
Sep	1892	" Coll		78	02						
				194	08					194	08
Sep	1892	To Balance		194	08	Mch	1893	By Bal		229	38
Mch	1893	To Coll		35	30						
				229	38					229	38
Mch	1893	To Bal		229	38	Sep	1893	By Ock Constr		262	90
Sep	1893	" Coll		38	52						
				262	90					262	90

Mulvain ditch

Sep	1891	To Ovdft		138	68	Sep	1891	By Orders		128	68
				128	68					138	68
Mch	1892	To Coll		22	40	Sep	1891	By Ovdft		138	68
		" Ovdft		130	54	Mch	1892	" Orders		14	26
				152	94					152	94
Sep	1892	To Coll		25	97	Mch	1892	By Ovdft		130	54
		" Ovdft		141	57						
				130	54					130	54
Mch	1893	To Coll		24	67	Sep	1892	By Ovdft		141	57
		" Ovdft		76	90						
				141	57					141	57
Sep	1893	To Coll		22	60	Mch	1893	By Ovdft		76	90
		" Ovdft		54	25						
				76	90					76	90
Mch	1894	To Coll		29	30	Sep	1893	By Ovdft		54	25
		" Ovdft		24	95						
				54	25					54	25
Sep	94	To Coll		13	80	Mch	1894	By Ovdft		24	95
		" Transf Imp Ock		1	15						
				24	95					24	95

Kimball Joint

Aug	1890	To Ditch construction		1	170		Aug	1890	By Orders		430	10	Aug	1890	To
							"	"	" Balance		739	90	"	"	"
				1	170						1	170			
Aug	1890	To Balance		739	90		Mch	1891	By Orders		764	70	Mch	1891	To
Mch	1891	" Coll'n		82	07				" Bal		57	27			
				821	97						821	97			
Mch	1891	To Balance		57	27		Sep	1891	By Bal		134	49	Sep	1891	To
Sep	1891	" Collection		82	07				" Orders		4	85			
				139	34						139	34			
Sep	1891	To Balance		134	49		Mch	1892	By Bal		206	30	Mch	1892	To
Mch	1892	" Coll		71	81										"
				206	30						206	30			
Mch	1892	To Bal		206	30		Sep	1892	By Bal		278	10			
Sep	1892	" Coll		71	80								Mch	1892	To
				278	10						278	10	Sep	1892	"
Sep	1892	To Bal		278	10		Mch	1893	By Bal		329	65			
Mch	1893	" Coll		51	55								Sep	1892	To
				329	65						329	65	Mch	1893	"
Mch	1893	To Bal		329	65		Sep	1893	By Bal		381	20			
Sep	1893	" Coll		51	55								Mch	1893	To
				381	20						38	20	Sep	1893	"
													Sep	1893	To

Marriott Joint Ditch

Sep	1891	To Ordft		375	37		Sep	1891	By Orders		375	37	Sep	1891	To
				375	37						375	37			
Mch	1892	To Ordft		375	37		Sep	1891	By Ordraft		375	37	Mch	1892	To
							Mch	1891	By Orders		10	00			"
				385	37						385	37			
Sep	1892	To Ordraft		461	52		Mch	1892	By Ordraft		385	37	Sep	1892	To
							Sep	1892	" Orders		99	15			"
				484	52						484	52			
Mch	1893	To Coll		40	78		Sep	1892	By Ordft		484	52	Mch	1893	To
		" Ordft		443	74										"
				484	52						484	52			
Sep	1893	To Coll		38	43		Mch	1893	By Ordft		443	74	Sep	1893	To
		" Ordft		405	31										"
				443	74						443	74			
Mch	1894	To Coll		40	78		Sep	1893	By Ordft		405	31	Mch	1894	To
		" Ordft		364	53										"
				405	31						405	31			
Sep	1894	To Coll		38	29		Mch	1894	By Ordft		364	53	Sep	1894	To
		" Ordft		326	24										"
				364	53						364	53			
Mch	1895	To Coll Dep		38	24		Sep	1894	By Ordft		326	24	Mch	1895	To
		" " Misc. (Marion Co)		264	84										"
		" Ordft		23	66										
				326	24						326	24	Sep	1895	To
Sep	1895	To Coll		42	88		Mch	1896	By Ordft		23	66			
							Sep	1895	" Transf. ditch Const.		19	22			
				42	88						42	88			

Lincoln Joint

Aug	1890	To Ditch Construction			10	0	Aug	1890	By Orders		717 03
"	"	" Overdraft			567	03					
					717	03					717 03
Mch	1891	To Overdraft	1	384	15		Aug	1890	By Balance Brought down		567 03
							Mch	1891	" Orders		822 12
			1	384	15					1	384 15
Sep	1891	To Ovdft	1	688	55				By Ovdft	1	384 15
							Sep	1891	" Orders		304 40
			1	688	55					1	688 55
Mch	1892	To Coll		3	45		Sep	1891	By Ovdft	1	688 55
		" Mis Coll.	2	45	90		Mch	1892	" Orders		686 60
									" Bal		84 20
			2	49	35					2	49 35
Mch	1892	To Bal		84	20		Sep	1892	By Bal		99 33
Sep	1892	" Coll		15	20						
				99	33						99 33
Sep	1892	To Bal.		99	33		Mch	1893	By Bal		108 32
Mch	1893	" Coll		8	99						
				108	32						108 32
Mch	1893	To Bal		108	32		Sep	1893	By Bal		117 80
Sep	1893	" Coll		9	48						
				117	80						117 80
Sep	1893	To Bal to P 218		117	80						

Martin Ditch

Sep	1891	To Ovdft		35	6	30	Sep	1891	By Orders		35 6 30
				35	6	30					35 6 30
Mch	1892	To Coll			13	04	Sep	1891	By Ovdft		35 6 30
		" Ovdft		590	97		Mch	1892	" Orders		247 71
				604	01						604 01
Sep	1892	To Coll		148	33		Mch	1892	By Ovdft		570 97
		" Ovdft		443	89				" Orders		1 25
				592	22						592 22
				96	05		Sep	1892	By Ovdft		443 89
Mch	1893	To Coll		347	34						
		" Ovdft		443	89						443 89
				79	51		Mch	1893	By Ovdft		347 34
Sep	1893	To Coll		267	83						
		" Ovdft		347	34						347 34
				88	98		Sep	1893			267 83
Mch	1894	To Coll		178	85						
		" Ovdft		267	83						267 83
				87	08		Mch	1894	By Ovdft		178 85
Sep	'94	To Coll		91	77						
		" Ovdft		178	85						178 85
				55	75		Sep	'94	By Ovdft		91 77
Mch	1895	To Coll		36	02						
		" Ovdft		91	77						91 77
				60	34		Mch	1895	By Ovdft		36 02
Sep	1895	To Coll					Sep	1895	" Orders		24 32
				60	34						60 34

Mochin Ditch

Aug	1890	To Ditch Construction		715		Aug	1890	By Orders		718	79
"	"	" Overdraft		3	79						
				718	79					718	79
Mch	1891	To Coll		44	65	Aug	1890	By Overdraft		3	79
						Mch	1891	" Bal		40	86
				44	65					44	65
March	1891	To Bal		40	86	Sep	1891	By Bal		50	71
Sep	1891	" Coll		9	85						
				50	71					50	71
Sep	1891	To Bal		50	71	Mch	1892	By Bal		83	66
Mch	1892	" Coll		39	95						
				83	66					83	66
Mch	1892	To Bal		83	66	Sep	1892	By Bal		118	61
		" Coll		34	95						
				118	61						
Sep	1892	To Bal		118	61	Mch	1893	By Bal		142	11
Mch	1893	" Coll		23	66						
				142	11					142	11
Mch	1893	To Bal		142	11	Sep	1893	By Dch Constr		157	16
Sep	1893	" Coll		14	99						
				157	16					157	16

Morris & Vanvant ditch

Sep	1891	To Ovdft		37	50	Sep	1891	By Orders		37	50
				37	50					37	50
Mch	1892	To Ovdft		588	91	Sep	1891	By Ovdft		37	50
						Mch	1892	" Orders		551	41
				588	91					588	91
Sep	1892	To Ovdft		790	64	Mch	1892	By Ovdft		588	91
						Sep	1892	" Orders		201	73
				790	64					790	64
Mch	1893	To Coll		87	26	Sep	1892	By Ovdft		798	64
		" Ovdft		747	98	Mch	1893	" Orders		44	60
				835	24					835	24
Sep	1893	To Coll		92	41	Mch	1893	By Ovdft		747	98
		" Ovdft		655	57						
				747	98					747	98
Mch	1894	To Coll		91	58	Sep	1893	By Ovdft		655	57
		" Ovdft		560	99						
				655	57					655	57
Sep	1894	To Coll		91	55	Mch	1894	By Ovdft		560	99
		" Ovdft		472	44						
				563	99					563	99
Mch	1895	To Coll		91	28	Sep	1894	By Ovdft		472	44
		" Ovdft		381	16						
				472	44					472	44
Sep	1895	To Coll		104	97	Mch	1895	By Ovdft		381	16
		" Ovdft		276	19						
				381	16					381	16
						Sep	1895	By Ovdft		276	19

To page 216

New house Ditch

Aug	1890	To Ditch Construction		140		Aug	1890	By Orders		114	76
						"	"	" Balance		25	24
				140						140	
Aug	1890	To Balance.		25	24	Mch	1891	By Balance		29	99
Mch	1891	" Coll'n		4	15						
				29	99					29	99
Mch	1891	To Balance		29	99	Sep	1891	By Bal		58	86
Sep	1891	To Coll'n		28	87						
				58	86					58	86
Sep	1891	To Bal.		58	86	Mch	1892	By Bal.		64	48
Mch	1892	" Coll		5	62						
				64	48					64	48
Mch	1892	To Bal		64	48	Sep	1892	By Bal		103	64
Sep		" Coll		39	16						
				103	64					103	64
Sep	1892	To Bal		103	64	Mch	1893	By Bal		110	39
Mch	1893	" Coll		6	75						
				110	39					110	39
Mch	1893	" Bal		110	39	Sep	1893	By Sch house		132	01
Sep	1893	" Coll		21	62						
				132	01					132	01

Scheiderer Ditch

Sep	1891	To Ordft		241	90	Sep	1891	By Orders		241	90
				241	90					241	90
Mch	1892	To Coll		46	33	Sep	1891	By Ordft		241	90
		" Ordft		294	45	Mch	1892	" Orders		98	88
				340	78					340	78
Sep	1892	To Coll		76	86	Mch	1892	By Ordft		294	45
		" Ordft		217	59						
				294	45					294	45
Mch	1893	To Coll		61	75	Sep	1892	By Ordft		217	59
		" Ordft		155	64						
				217	59					217	59
Sep	1893	To Coll		55	50	Mch	1893	By Ordft		155	64
		" Ordft		100	14						
				156	64					155	64
Mch	1894	To Coll		61	95	Sep	1893	By Ordft		100	14
		" Ordft		38	19						
				100	14					100	14
Sep	'94	To Coll		54	21	Mch	1894	By Ordft		38	19
						Sep	'94	By Transf. Ach. Cont		16	02
				54	21					54	21

Slip Run

Aug	1890	To Ditch Construction		75	0	Aug	1890	By Orders		70	50
						"	"	" Balance		229	50
				75	0					75	0
Aug	1890	To Balance		279	50	Mch	1891	By Orders		235	85
Mch	1891	" Coll		49	75			" Bal		43	40
				279	25					279	25
Mch	1891	To Balance		43	40	Sep	1891	By Bal		103	18
Sep	1891	" Coll		59	78						
				103	18					103	18
Sep	1891	To Bal		103	18	Mch	1892	By Bal		119	37
Mch	1892	" Coll		16	19						
				119	37					119	37
Mch	1892	To Bal		119	37	Sep	1892	By Bal		189	92
Sep	1892	" Coll		70	55						
				189	92					189	92
Sep	1892	To Bal		189	92	Mch	1893	By Bal		220	76
Mch	1893	" Coll		30	84						
				220	76					220	76
Mch	1893	To Bal		220	76	Sep	1893	By Ch Constrn		247	26
Sep	1893	" Coll		26	80						
				247	26					247	26

Snider ditch

Sep	1891	To Ordft		75		Sep	1891	By Orders		75	
				75						75	
Mch	1892	To Coll		16	64	Sep	1891	By Ordft		75	
		" Ordft		125	90	Mch	1892	"		67	54
				142	54					142	54
Sep	1892	To Coll		30	34	Mch	1892	By Ordft		125	90
		" Ordft		95	56						
				125	90					125	90
Mch	1893	To Coll		23	62	Sep	1892	By Ordft		95	56
		" Ordft		71	94						
				95	56					95	56
Sep	1893	To Coll		19	71	Mch	1893	By Ordft		71	94
		" Ordft		52	23						
				71	94					71	94
Mch	1894	To Coll		19	73	Sep	1893	By Ordft		52	23
		" Ordft		32	50						
				52	23					52	23
Sep	94	To Coll		27	48	Mch	1894	By Ordft		32	50
		" Transf Imp Ch		5	02						
				32	50					32	50

Silver Run

Aug	30	To Ditch Construction	1	758	75	Aug	1890	By Orders	1	015	95
						"	11	" Balance		742	80
			1	758	75				1	758	75
Aug.	1890	To Balance		742	80	Mch	1891	By Orders		413	02
Mch	1891	" Coll'n		134	92						
		" Overdraft		35	30						
				413	02					413	02
Sep	1891	To Coll'n		102	95	Mch	1891	By Overdft		35	30
						Sep	1891	" Orders		18	67
								" Bal		49	12
				102	95					102	95
Sep	1891	To Bal		49	12	Mch	1892	By Bal		134	55
Mch	1892	" Coll		87	43						
				136	55					136	55
Mch	1892	To Bal		136	55	Sep	1892	By Bal		344	21
Sep	1892	" Coll		207	66						
				344	21					344	21
Sep	1892	To Bal		344	21	Mch	1893	By Bal		471	69
Mch	1893	" Coll		127	48						
				471	69					471	69
Mch	1893	To Bal		471	69	Sep	1893	By Bal		620	14
Sep	1893	" Coll		148	45						
				620	14					620	14
Sep	1893	To Bal		620	14	Mch	1894	By Bal		773	64
		" Coll		153	50						
				773	64					773	64
Mch	1894	To Balance		773	64	Sep	94	By Bal		720	64
Sep	94	" Coll		128	40						
		" Transf Ditch Const Co (Error Aug 1890)		28	60						
				920	64					720	64
Sep	94	To Bal		920	64	Mch	1895	By Bal		1081	31
Mch	1895	To Coll		150	67						
			1	081	31				1	081	31
Mch	1895	To Bal	1	081	31	Sep	1895	By Transfer to Ditch Constn	1	224	85
Sep	1895	" Coll		142	54						
			1	224	85				1	224	85

Silver Run Extension

Aug	1890	To Ditch Construction		786	25	Aug	1890	By Balance		786	25
				786	25					786	25
Aug	1890	To Balance		786	25	Mch	1891	By Orders		207	52
Mch	1891	" Collen		20	34			" Bal		98	77
				306	59					306	59
Mch	1891	To Balance		98	77	Sep	1891	By Orders		49	01
Sep	1891	" Collen		31	27			" Bal		81	05
				130	06					130	06
Sep	1841	To Bal		81	05	Mch	1892	By Bal		102	89
Mch	1892	" Coll		21	84						
				102	89					102	89
Mch	1892	To Bal		102	89	Sep	1892	By Bal		128	33
Sep	1892	" Coll		25	44						
				128	33						
Sep	1892	To Bal		128	33	Mch	1893	By Bal		160	05
Mch	1893	" Coll		31	72						
				160	05					160	05
Mch	1893	To Balance		140	05	Sep	1893	By Bal		175	02
Sep	1893	" Coll		14	97						
				175	02					175	02
Sep	1893	To Bal		170	02	Mch	1894	By Bal		200	12
		" Coll		25	10						
				200	12					200	12
Mch	1894	To Bal		200	12	Sep	94	By Transf. Silver Run (Error Aug 1890)		28	60
Sep	94	" Coll		12	19			" Bal		183	71
				212	31					212	31
Sep	94	To Bal		183	71	Mch	1895	By Bal		197	19
Mch	1895	" Coll		13	48						
				197	19					197	19
Mch	1895			197	19	Sep	1895	By Transf. to Ock County		212	76
Sep	1895	To Coll		15	57						
				212	76					212	76
				Merrin	Ed Vincent.						
Mch	1896	To Collen		105	16	Sep	1896	By Overdraft		276	19
		" Overdraft		171	03						
				276	19					276	19
Sep	1896	To Collen		91	09	Mch	1896	By Overdraft		171	03
		" Odraft		79	94						
				171	03					171	03
Mch	1897	To Collection		105	16	Sep	1896	By Odraft		79	94
								" Bal		25	22
				105	16					105	16
Mch	1897	To Balance		88	22	Sept	1897	By Transfer & Const		95	14
		" Collection		6	92						
				95	14					95	14

Spratt Ditch

Aug	1890	To Ditch Construction		600		Aug	1890	By orders		314	68
						"	"	" Balance		285	32
				600						600	
Aug	1890	To Balance		285	32	Mch	1891	By Orders		179	92
Mch	1891	" Coll.		106	37			" Bal		211	77
				391	69					391	69
Mch	1891	To Balance		211	77	Sep	1891	By Bal		267	30
Sep	1891	" Coll.		55	53						
				267	30					267	30
Sep	1891	To Bal		267	30	Mch	1892	By Orders		53	50
				73	80			" Bal		335	60
				341	10					341	10
Mch	1892	To Bal		335	60	Sep	1892	By Bal		381	60
Sep	1892	" Coll.		46							
				381	60					381	60
Sep	1892	To Bal		381	60	Mch	1893	By Bal		465	65
Mch	1893	" Coll.		84	05						
				465	65					465	65
Mch	1893	To Bal		465	65	Sep	1893	By Ach Constn		495	38
Sep	1893	" Coll.		29	73						
				495	38					495	38

Watts Ditch

				15	28	Aug	1899	By Orders		61	60
Mch	1901	To Collection Miscl.		574	44	Mch	1900	" "		350	92
		" Overdraft				Aug	1900	" "		146	75
						Mch	1901	" "		1	
				589	77					589	77
Mch	1902	To Collection		100	35	Mch	1901	By Overdraft		574	49
		" Overdraft		474	14						
				574	49					574	49
Aug	1902	To Collection		95	50	Mch	1902	By Overdraft		474	14
		" Overdraft		378	64						
				474	14					474	14
						Sept	1902	By Overdraft		378	64

Pemple Ditch

Aug	1890	To Ditch Construction		3	15	Aug	1890	By Orders		26	50		
						"	"	" Balance		288	50		
				3	15					315			
Aug	1890	To Balance		288	50	Mch	1891	By Orders		293	25	Aug	1890
Mch	1891	" Collen		16	74			" Bal		11	99		
				305	24					305	24		
Mch	1891	To Bal		11	99	Sep	1891	By Bal		120	83	Mch	1891
Sep	1891	" Collen		118	84							Mch	1892
				130	83					130	83		
Sep	1891	To Bal		130	83	Mch	1892	By Bal		188	48	Mch	1892
Mch	1892	" Coll		57	65							Sep	1892
				188	48					188	48		
Mch	1892	To Bal		188	48			By Bal		249	59	Sep	1892
Sep	1892	" Coll		61	11							Mch	1893
				249	59					249	59		
Sep	1892	To Bal		249	59	Mch	1893	By Bal		273	89	Mch	1893
Mch	1893	" Coll		44	30							Sep	1893
				293	89					293	89		
Mch	1893	To Bal		293	89	Sep	1893	By Sch Construc		330	71	Sep	1893
Sep	1893	" Coll		41	82							Mch	1894
				335	71					335	71		

Lincoln Joint Ditch

Sep	1893	To Bal from P 211		117	80	Mch	1894	By Bal		126	79	Mch	1895
Mch	1894	" Coll		8	99							Sep	1894
				126	79					126	79		
Mch	1894	To Bal		126	79	Sep	94	By Transf Sch Construc		135	37	Mch	1895
Sep	94	" Coll		8	98							Sep	1895
				135	37					135	37		

Watkins Ditch

Sept	1901	By Orders	260
Mch	1902	" "	322 50
Aug	"	" "	150 91

Jessey Ditch

Aug	1890	To Ditch Construction		550		Aug	1890	By Orders		388	69
"	"	" Miscellaneous		147	95	"	"	" Balance		309	76
				697	95					697	95
Aug	1891	To Balance		309	76	Mch	1891	By Orders		115	44
								" Balance		193	82
				309	26					309	26
Mch	1891	To Balance		193	82	Mch	1892	By Bal		251	70
Mch	1892	" Collen		57	88						
				251	70					251	70
Mch	1892	To Bal		251	70					312	59
Sep	1892	" Coll		61	89						
				313	59					313	59
Sep	1892	To Bal		313	59	Mch	1893	To Bal		362	49
Mch	1893	" Coll		48	90						
				362	49					362	49
Mch	1893	To Bal		362	49	Sep	1893	By Refund			384
Sep	1893	" Coll		38	68			" Bal		397	33
				401	17					401	17
Sep	1893	To Bal		397	33	Mch	1894	By Bal		452	22
Mch	1894	" Coll		54	89						
				452	22					452	22
Mch	1894	To Bal		452	22	Sep	'94	By Transf. Ach. Commission		464	06
Sep	94	" Collen		12	84						
				464	06					464	06

Woolf Ditch

Mch	1901	By Orders	9930
Sept	1901	" "	2719

Wallace Ditch

Aug	1891	To Ditch Construction		270		Aug	1891	By Orders		43	83	Aug	1891	To	
						"	"	" Balance		176	17				
				270						220					
Aug	1891	To Balance		176	17	Mch	1891	By Orders		146	87	Aug	1891	To	
Mch	1891	" Coll'n		47	41			" Bal		76	71	Mch	1891	"	
				223	58					223	58				
Mch	1891	To Balance		76	71	Sep	1891	By Orders		35	57	Mch	1891	To	
Sep	1891	" Coll'n		46	40			" Bal		87	54	Sep	1891	"	
				123	11					123	11				
Sep	1892	To Bal		87	54	Mch	1892	By Bal		129	03	Sep	1891	To	
Mch	1892	" Coll		41	49							Mch	1892	"	
				129	03					129	03				
Mch	1892	To Bal		129	03	Sep	1892	By Bal		162	35	Mch	1892	To	
Sep	1892	" Coll		33	32							Sep	1892	"	
				162	35					162	35				
Sep	1892	To Bal		162	35	Mch	1893	By Bal		192	25	Sep	1892	To	
Mch	1893	" Coll		29	90							Mch	1893	"	
				192	25					192	25				
Sep	1893	To Bal		192	25	Sep	1893	By Transf Ditch Construc		221	39				
Sep	1893	" Coll		29	14							Mch	1893	To	
				221	39					221	39	Sep	1893	"	

Beaver Run from Page 203

Sep	1893	To Bal from p. 203		299	43	Mch	1894	By Bal		371	55	Sep	1893	To	
Mch	1894	" Coll		72	12							Mch	1894	"	
				371	55					371	55				
Mch	1894	To Bal		371	55	Sep	1894	By Bal		454	72	Mch	1894	To	
Sep	1894	" Coll		83	17							Sep	1894	"	
				454	72					454	72				
Sep	1894	To Bal		454	72	Mch	1895	By Bal		548	44	Sep	1894	To	
Mch	1895	" Coll		93	72							Mch	1895	"	
				548	44					548	44				
Mch	1895	To Bal		548	44	Sep	1895	By Transf to Ditch Construc		634	50	Mch	1895	To	
Sep	1895	" Coll		86	06							Sep	1895	"	
				634	50					634	50				

Watts Ditch

Aug	1891	To Ditch Construction		730		Aug	1891	By Orders		98	35
						"	"	" Balance		631	65
				730						730	
Aug	1891	To Balance		631	65	Mch	1891	By Orders		601	93
Mch	1891	" Collr		142	34			" Bal		172	06
				773	99					773	99
Mch	1891	To Balance		172	06	Sep	1891	By Orders		58	72
Sep	1891	" Collr		113	24			" Bal		246	58
				285	30					285	30
Sep	1891	To Bal		246	58	Mch	1892	By Bal		365	54
Mch	1892	" Coll		118	96						
				365	54					865	54
Mch	1892	To Bal		365	54	Sep	1892	By Bal		477	89
Sep	1892	" Coll		112	35						
				477	89					477	89
Sep	1892	To Bal		477	89	Mch	1893	By Bal		590	54
Mch	1893	" Coll		90	00						
		" Mis		2	65						
				570	54					570	54
Mch	1893	To Bal		570	54	Sep	1893	By Orch Constn		672	39
Sep	1893	" Coll		81	85						
				672	39					672	39

Ida B. Cook Ditch from P 206

Sep	1893	To Bal from P 206		703	50	Mch	1894	By Bal		803	69
Mch	1894	" Coll		102	19						
				805	69					805	69
Mch	1894	To Bal		805	69	Sep	94	By Bal		905	81
Sep	94	" Coll		100	12						
				905	81					905	81
Sep	94	To Balance		900	81	Mch	1895	By Bal		776	96
Mch	1895	" Coll		71	15						
				976	96					776	96
Mch	1895	To Bal		976	96	Sep	1895	By Transfr to Dch Constn		1034	75
Sep	1895	" Coll		57	79						
				1034	75					1034	75

McDonald Creek

Aug 31	1890	Bal from Page 157		568	66	Mch 1	1891	By Balance		620	42	Sep 1	1891	To Balan
Mch	1891	To Collection		51	76							Mch	1841	To Co
				620	42					620	42			To Ov
Mch 1	1891	To Balance		620	42	Sep	1891	By Bal		667	79			
Sep	1891	" Collection		47	37							Sep	1841	To
				667	79					667	79			"
Sep	1891	To Bal		667	79	Sep	1895	By Transf Imp ditch		667	79			
Mch	1895	To Overdft		769	38	Mch	1898	By Orders (Hardin Co)		769	38			
Sep	1895	To Transfer Imp ditch		769	38	Mch	1895	By Overdft		769	38			
				Whitney Ditch								Sep	1896	To Mc
Mch	1900	To Collection		755		Aug	1899	By Orders		7110				" Ov
		" " Mccal		3018						6		Mch	1895	To
		" Overdraft		3937										"
				7710						7710				
Aug	1900	To Collection		917		Mch	1900	By Overdraft		3937		Sep	1895	To Co
		" Overdraft		3020										"
				3937						3937				
Mch	1901	To Collection		192		Sept	1900	By Overdraft		3020		Mch	1896	To
		" Overdraft		2828										"
				3020						3020				
Aug	1901	To Collection		1481		Mch	1901	By Overdraft		2828		Sep	1896	To Co
		" Overdraft		1347										"
				2828						2828				
Mch	1902	To Collection		192		Sept	1901	By Overdraft		1347		Mch	1897	To
		" Overdraft		1155										"
				1347						1347				
Aug	1902	To Collection		751		Mch	1902	By Overdraft		1155		Sept	1897	To
		" Transfer		404										"
				1155						1155				

Graham Ditch

Sep 1	1891	To Balance from page 140	140	140	27	Mch	1891	By Bonds + Coupons		298	70
Mch	1891	To Collection		89	55						
		To Overdraft		68	88						
				298	70					298	70
Sep	1891	To Collection		114		Mch	1891	By Overdraft		68	88
		" Transfer Lamp Ditch		253	58			" Bonds + Coupons		298	70
				367	58					367	58

Baker Ditch

Sep	1894	To Misc. Coll		139	91	Sep	1894	By Orders		193	30
		" Ovdft		53	39						
				193	30					193	30
Mch	1895	To Coll		7	34	Sep	1894	By Ovdft		53	39
		" Ovdft		44	05						
				52	39					52	39
Sep	1895	To Coll		3	74	Mch	1895	By Ovdft		44	05
		" Ovdft		40	31						
				44	05					44	05
Mch	1896	To Collec		11	72	Sep	1895	By Ovdft		40	31
		" Overdraft		29	09						
				40	31					40	31
Sep	1896	To Collec			93	Mch	1896	By Overdraft		29	09
		" Ovdft		28	16						
				29	09					29	09
Mch	1897	To Collection		561		Sep	1896	By Ovdft		28	16
		" Overdraft		225	55						
				28	16					28	16
Sept	1897	To Collection			89	Mch	1897	By Overdraft		225	55
		" Transfer Draft D		716	66						
				225	55					225	55

Otter Run No 313

Mch	1891	To Collection		36	60	Mch	1891	By Ardis		287	64	Mch	189	To	
		" Arredraft		251	04									"	
				287	64					287	64				
Sep	189	To Collon		36	60	Mch	1891	By Arredraft		251	04	Sep	189	To A	
		" Avdft		214	44										
				251	04					251	04				
Mch	1892	To Coll		35	77	Sep	1891	By Avdft		214	44	Mch	1892	To C	
		" Avdft		178	67			"						" A	
				214	44					214	44				
Sep	1892	To Coll		33	55	Mch	1892	By Avdft		178	67	Sep	1892	To	
		" Avdft		145	12									" A	
				178	67					178	67				
Mch	1893	To Coll		30	65	Sep	1892	By Avdft		145	12	Mch	1893	To C	
		" Avdft		114	47									" C	
				145	12					145	12				
Sep	1893	To Coll		34	49	Mch	1893	By Avdft		114	47	Sep	1893	To C	
		" Avdft		79	78									" C	
				114	47					114	47				
Mch	1894	To Coll		32	67	Sep	1893	By Avdft		79	78	Mch	1894	To	
		" Avdft		47	11									" A	
				79	78					79	78				
Sep	94	To Coll		32	67	Mch	1894	By Avdft		47	11	Sep	94	To C	
		" Avdft		14	44									" A	
				47	11					47	11				
Mch	1895	To Coll		22	75	Sep	94	By Avdft		14	44	Mch	1895	To	
						Mch	1895	" Bal		8	31			" C	
				22	75					22	75				
Mch	1895	To Bal		8	31	Sep	1895	By Transfer to Ach Constn		32	69	Sep	1895	To Co	
Sep	1895	" Coll		24	38									" Or	
				32	69					32	69				
												Mch	1896	To	
														" T	
														" C	
												Sep	1896	To C	

Stofer Run No 302

Mch	1891	To Miscellaneous Collin	4	46	Mch	91	By Orders	408	79
		" Overdraft	404	13					
			408	79				408	79
Sep	1891	To Ovdft	426	38	Mch	1891	By Overdraft	404	13
					Sep	1891	" Orders	32	25
			426	38				436	38
Mch	1892	To Coll	37	81	Sep	1891	By Ovdft	436	38
		" Ovdft	398	57					
			436	38				436	38
Sep	1892	To Coll	37	60	Mch	1892	By Ovdft	398	57
		" Ovdft	360	97					
			398	57				398	57
Mch	1893	To Coll	39	28	Sep	1892	By Ovdft	360	97
		" Ovdft	321	69					
			360	97				360	97
Sep	1893	To Coll	34	43	Mch	1893	By Ovdft	321	69
		" Ovdft	287	26					
			321	69				321	69
Mch	1894	To Coll	43	90	Sep	1893	By Ovdft	287	26
		" Ovdft	243	36					
			287	26				287	26
Sep	'94	To Coll	39	01	Mch	1894	By Ovdft	243	36
		" Ovdft	204	35					
			243	36				243	36
Mch	1895	To Coll	43	60	Sep	'94	By Ovdft	204	35
		" Ovdft	160	75					
			204	35				204	35
Sep	1895	To Collin	42	16	Mch	1895	By Ovdft	160	75
		" Ovdft	118	59					
			160	75				160	75
					Sep	1895	By Ovdft	118	59
Mch	1896	To Collin	74	14					
		" transfer from County Road	10	80					
		" Overdraft	33	64					
			118	59				118	59
Sep	1896	To Collin	52	66	Mch	1896	By Overdraft	33	60
							" Transf Ditch Const.	19	01
			52	66				52	66

Big Run Extension Ditch No 297

Sep	1891	To Ordft		929	78	Mch	1891	By Orndraft		434	05		
						Sep	1891	" Orders		495	73		
				929	78					929	78		
Mch	1892	To Coll		115	74	Sep	1891	By Ordft		929	78		
		" Ordft		941	73	Mch	1892	" Orders		127	69		
			1	057	47				1	057	47		
Sep	1892	To Coll		123	90	Mch	1892	By Ordft		941	73		
		" Ordft		817	83								
				941	73					941	73		
Mch	1893	To Coll		78	22	Sep	1892	By Ordft		817	78		
		" Ordft		750	81	Mch	1893	" Orders		112	05		
				829	03					829	03		
Sep	1893	To Coll		139	11	Mch	1893	By Ordft		750	81		
		" Ordft		611	70								
				750	81					750	81		
Mch	1894	To Coll		78	69	Sep	1893	By Ordft		611	70		
		" Ordft		513	01								
				611	70					611	70		
Sep	94	To Coll		103	66	Mch	1894	By Ordft		513	01		
		" Ordft		409	35								
				513	01					513	01		
Mch	1895	To Coll		113	71	Sep	94	By Ordft		409	35		
		" Ordft		296	64								
				409	35					409	35		
Sep	1895	To Coll		89	72	Mch	1895	By Ordft		296	64		
		" Ordft		205	72								
				295	64					295	64		
Mch	1896	To Coll		119	05	Sep	1895	By Ordft		205	72		
		" Orndraft		86	67								
				205	72					205	72		
Sep	1896	To Coll		113	99	Mch	1896	By Orndraft		86	67		
						Sep	"	" Transf Ditch Count		27	32		
				113	99					113	99		

Stalder Ditch

Aug	1912	By Orders	1900

Beckman Joint Ditch No 305-

Sep	1891	To Ovdft			308	52	Mch	1891	By Overdraft	275	75
							Sep	1891	" Orders	32	77
					308	52				308	52
Mch	1892	To toll			18	52	Sep	1891	By Ovdft	308	52
		" Mis toll			83	44					
		" Ovdft			206	56					
					308	52				308	52
Sep	1892	To toll			16	02	Mch	1892	By Ovdft	206	56
		" Ovdft			190	54					
					206	56				206	56
Mch	1893	To toll			18	11	Sep	1892	By Ovdft	190	54
		" Ovdft			172	43					
					190	54				190	54
Sep	1892	To toll			16	17	Mch	1893	By Ovdft	172	43
		" Ovdft			156	26					
					172	43				172	43
Mch	1894	To toll			18	11	Sep	1893	By Ovdft	156	26
		" Ovdft			138	15					
					156	26				156	26
Sep	94	To toll			16	60	Mch	94	By ovdft	138	15
		" Ovdft			121	55					
					138	15				138	15
Mch	1895	To toll			17	98	Sep	95	By Ovdft	121	55
		" ovdft			103	57					
					121	55				121	55
Sep	1895	To toll			33	43	Mch	1895	By ovdft	103	57
		" Ovdft			70	14					
					103	57				103	57
Mch	1896	To toll			34	90	Sep	1895	By Ovdft	70	14
		" Overdraft			35	24					
					70	14				70	14
Sep	1896	To toll			1609		Mch	1896	By Overdraft	35	24
		" Transf Lupo Ditch			19	13					
					35	24				35	24

Steinhoff | Ditch

Aug 1902 By Orders 179 94

Yout Ditch No 307

Sep	1891	To Ovdft		190	72	Mch	1891	By Overdraft Orders		186	72	Sep	1891
								" Orders		4	00		
				190	72					190	72		
Mch	1892	To Coll		22	07	Sep	1891	By Ovdft		190	72	Mch	1892
		" Ovdft		168	65								
				190	72					190	72		
Sep	1892	To Coll		38	19	Mch	1892	By Ovdft		168	65		
		" Ovdft		130	46							Sep	1892
				168	65					168	65		
Mch	1893	To Coll		20	11	Sep	1892	By Ovdft		130	46		
		" Ovdft		105	38	Mch	1893	" Refund		1	19	Mch	1893
				131	49					131	49		
Sep	1893	To Coll		26	88	Mch	1893	By Ovdft		105	38		
		" Ovdft		78	55							Sep	1893
				105	38					105	38		
Mch	1894	To Coll		19	30	Sep	1893	By Ovdft		78	55		
		" Ovdft		59	20							Mch	1894
				78	55					78	55		
Sep	94	To Coll		18	30	Mch	1894	By Ovdft		59	25		
		" Transf. Imp. Sch		40	95							Sep	94
				59	25					59	25		

Dally Ditch

Mch	1901	To Collection		67	50	Mch	1900	By Orders		455	45	Mch	1895
		" " Misel.		1	90	Aug	1900	" "		178	40		
		" Ovrdraft		564	45							Sep	1895
				633	85					633	85		
Aug	1901	To Collection		81	57	Mch	1901	By Ovrdraft		564	45		
		" Ovrdraft		482	88							Mch	1896
				564	45					564	45		
Mch	1902	To Collection		58	59	Sept	1901	By Ovrdraft		482	88		
		" Ovrdraft		425	29	Mch	1902	" Orders		100		Sep	1896
				483	88					483	88		
Aug	1902	To Collection		72	30	Mch	1902	By Ovrdraft		425	29		
		" Ovrdraft		352	99								
				425	29					425	29		
						Sept	1902	By Ovrdraft		352	99		

Elm Run No 317

Sep	1891	To Ovdft		423	53	Mch	1891	By Overdraft		41	80
						Sep	1891	" Orders		381	73
				423	53					423	53
Mch	1892	To Coll		50	67	Sep	1891	By Ovdft		423	53
		" Mis Coll		58	67	Mch	1892	" Orders		84	
		" Ovdft		398	19						
				507	53					507	53
Sep	1892	To Coll		48	64	Mch	1892	By Ovdft		398	19
		" Ovdft		349	55						
				398	19					398	19
Mch	1893	To Coll		50	62	Sep	1892	By Ovdft		349	55
		" Ovdft		298	93						
				348	55					348	55
Sep	1893	To Coll		48	91	Mch	1893	By Ovdft		298	93
		" Ovdft		250	02						
				298	93					298	93
Mch	1894	To Coll		51	46	Sep	1893	By Ovdft		250	02
		" Ovdft		198	56						
				250	02					250	02
Sep	94	To Coll		48	42	Mch	1894	By Ovdft		198	56
		" Ovdft		150	14						
				198	56					198	56
Mch	1895	To Coll		51	38	Sep	94	By Ovdft		150	14
		" Ovdft		99	76						
				150	14					150	14
Sep	1895	To Coll		32	43	Mch	1895	By Ovdft		99	76
		" Ovdft		67	33						
				99	76					99	76
Mch	1896	To Coll		55	79	Sep	1895	By Ovdft		67	33
		" Overdraft		11	54						
				67	33					67	33
Sep	1896	To Coll		149	36	Mch	1896	By Overdraft		11	54
						Sep	"	" Transf Ditch Counter		37	82
				149	36					149	36

Bonford Ditch No 308

Sep	1841	To Ovdft		1042	98	Mch	1841	By Overdraft		960	98
						Sep		" Orders		82	
				1042	98					1042	98
Mch	1892	To Coll		72	45	Sep	1891	By Ovdft		1042	98
		" Ovdft		970	53						
				1042	98					1042	98
Sep	1892	To Coll		76	10	Mch	1892	By Ovdft		970	53
		" Ovdft		894	43						
				970	53					970	53
Mch	1893	To Coll		76	87	Sep	1892	By Ovdft		894	43
		" Ovdft		817	56						
				894	43					894	43
Sep	1893	To Coll		86	23	Mch	1893	By Ovdft		817	56
		" Ovdft		731	33						
				817	56					817	56
Mch	1894	To Coll		84	70	Sep	1893	By Ovdft		731	33
		" Ovdft		646	63						
				731	33					731	33
Sep	94	To Coll		76	16	Mch	1894	By Ovdft		646	63
		" Ovdft		570	47						
				646	63					646	63
Mch	1895	To Coll		76	15	Sep	94	By Ovdft		570	47
		" Ovdft		494	32						
				570	47					570	47
Sep	1895	To Coll		89	76	Mch	1895	By Ovdft		494	32
		" Odft		404	56						
				494	32					494	32
Mch	1896	To Coll		276	25	Sep	1895	By Ovdft		404	56
		" Overdraft		128	31						
				404	56					404	56
Sep	1896	To Coll		90	95	Mch	1896	By Overdraft		128	31
		" Transf Imp. Ock		37	36						
				128	31					128	31

Benedict Joint Utah Co No 218

Sep	1891	To Ovdft	1	364	26	Mch	1891	By Overdraft (Orders)		696	69
						Sep	1891	" Orders		667	57
			1	364	26				1	364	26
Mch	1892	To Coll		49	65	Sep	1891	By Ovdft	1	364	26
		" Mis Coll		288	40	Mch	1892	" Orders		122	07
		" Ovdft	1	147	78						
			1	486	33				1	486	33
Sep	1892	To Coll		107	25	Mch	1892	By Ovdft	1	147	78
		" Ovdft	1	108	28	Sep	1892	" Orders		67	75
			1	215	53				1	215	53
Mch	1893	To Coll		49	70	Sep	1892	By Ovdft	1	108	28
		" Mis (Logan Co)		706	87	Mch	1893	" Orders		77	99
		" Ovdft		429	50						
			1	186	27				1	186	27
Sep	1893	To Coll		43	56	Mch	1893	By Ovdft		429	50
		" Ovdft		385	94						
				429	50					429	50
Mch	1894	To Coll		72	54	Sep	1893	By Ovdft		385	94
		" Ovdft		313	40						
				385	94					385	94
Sep	'94	To Coll		49	88	Mch	1894	By Ovdft		313	40
		" Ovdft		263	52						
				313	40					313	40
Mch	1895	To Coll		72	14	Sep	1894	By Ovdft		263	52
		" Ovdft		191	38						
				263	52					263	52
Sep	1895	To Coll		50	93	Mch	1895	By Ovdft		191	38
		" Ovdft		135	45						
				191	38					191	38
Mch	1896	To Collen		78	47	Sep	1895	By Ovdft		135	45
		" Overdraft		56	98						
				135	45					135	45
Sep	1896	To Collen		78	43	Mch	1896	By Overdraft		56	98
						Sep	"	" Transf Ded Constn		21	45
				78	43					78	43

Overdraft No 3,4

Sep	1891	To Ovdft		82	05	Mch	1841	By Overdraft Orders		65	10		
						Sep	1891	" Orders		16	95		
				82	05			" "		82	05		
Mch	1892	To bolls		18	33	Sep	1891	By Ovdft		82	05		
		" Ovdft		63	72								
				82	05					82	05		
Sep	1892	To bolls		18	33	Mch	1892	By Ovdft		63	72		
		" Ovdft		45	39								
				63	72								
Mch	1893	To bolls		16	13	Sep	1893	By Ovdft		45	39		
		" Ovdft		29	26								
				45	39								
Sep	1893	To Call		16	11	Mch	1893	By Ovdft		29	26		
		" Ovdft		13	15								
				29	26					29	26		
Mch	1894	To bolls		11	51	Sep	1893	By Ovdft		13	15		
		" Ovdft		1	63								
				13	15					13	15		
Sep	94	To bolls		11	51	Mch	1894	By Ovdft		1	63		
						Sep	1894	" Transf. ack bonus		1	88		
				11	51					11	51		

Foreman Stitch

Mch	1901	To Collection		79	90	Mch	1900	By Orders		751	95		
		" " Miscl.		30	93	Aug	1900	" "		65	78		
		" Overdraft		885	87	Mch	1901	" "		88	77		
				996	50					996	50		
Aug	1901	To Collection		139	63	Mch	1901	By Overdraft		885	87		
		" Overdraft		746	74	Aug	1901	" Orders			50		
				886	37					886	37		
Mch	1902	To Collection		79	90	Sept	1901	By Overdraft		746	74		
		" Overdraft		666	84								
				746	74					746	74		
Aug	1902	To Collection		137	05	Mch	1902	By Overdraft		666	84		
		" Overdraft		529	79								
				666	84					666	84		
						Sept	1902	By Overdraft		529	79		

Guy Ditch No 306

Sep	1891	To Ordft		336	65	Mch	1891	By Coordraft Orders		235	95
						Sep	189	" Orders		100	70
				336	65					336	65
Mch	1892	To Coll		33	42	Sep	189	By Ordft		336	65
		" Ordft		638	88	Mch	1892	Orders		357	65
				694	30					694	30
Sep	1892	To Coll		143	70	Mch	1892	By Ordft		638	88
		" Ordft		494	98						
				638	88					638	88
Mch	1893	To Coll		87	62	Sep	1892	By Ordft		494	98
		" Ordft		407	36						
				494	98					494	98
Sep	1893	To Coll		87	60	Mch	1893	By Ordft		407	36
		" Mis "		100							
		" Ordft		219	76						
				407	36					407	36
Mch	1894	To Coll		62	60	Sep	1893	By Ordft		219	76
		" Ordft		157	16						
				219	76					219	76
Sep	94	To Coll		53	98	Mch	1894	By Ordft		157	16
		" Ordft		103	18						
				157	16					157	16
Mch	1895	To Coll		37	21	Sep	1894	By Ordft		103	18
		" Ordft		65	97						
				103	18					103	18
Sep	1895	To Coll		153	63	Mch	1895	By Ordft		65	97
						Sep	1895	"		87	66
				153	63					153	63

Pickman Ditch

						Mch	1902	By Order		112	65
						Aug	"	"	"	67	50

Hicks Ditch No 319

Sep	1891	To Ovdft		437	28	Mch	1891	By Overdraft		35	28		
						Sep	1891	" Orders		401	97		
				437	28					437	28		
Mch	1892	To Coll		43	38	Sep	1891	By Ovdft		437	28		
		" Mis. Coll		1	18			" Orders		40	43		
		" Ovdft		433	12								
				477	68					477	68		
Sep	1892	To Coll		53	34	Mch	1892	By Ovdft		433	12		
		" Ovdft		380	78								
				433	12					433	12		
Mch	1893	To Coll		51	53	Sep	1892	By Ovdft		380	78		
		" Mis.		11	80								
		" Ovdft		317	40								
				380	78					380	78		
Sep	1893	To Coll		53	17	Mch	1893	By Ovdft		317	40		
		" Ovdft		264	23								
				317	40					317	40		
Mch	1894	To Coll		11	64	Sep	1893	By Ovdft		264	23		
		" Ovdft		214	59								
				264	23					264	23		
Sep	1894	To Coll		46	16	Mch	1894	By Ovdft		214	59		
		" Ovdft		168	43								
				214	59					214	59		
Mch	1895	To Coll		56	19	Sep	1894	By Ovdft		168	43		
		" Ovdft		112	24								
				168	43					168	43		
Sep	1895	To Coll		48	86	Mch	1895	By Ovdft		112	24		
		" Ovdft		63	38								
				112	24					112	24		
Mch	1896	To Collen		44	14	Sep	1895	By Ovdft		63	38		
		" Overdraft		19	24								
				63	38					63	38		
Sep	1896	To Collen		64	94	Mch	1896	By Overdraft		19	24		
						Sep	"	" Transf Dch Contstn		45	70		
				64	94					64	94		

Linsley Ditch No 304

Sep	1891	To Ovdft		472	43	Mch	1891	By Overdraft Orders		381	64
						Sep	1891	" Orders		90	79
				472	43					472	43
Mch	1892	To Coll		34	07	Sep	1891	By Ovdft		472	43
		" Ovdft		438	36					1	
				472	43					472	43
Sep	1892	To Coll		69	07	Mch	1892	By Ovdft		438	36
		" Ovdft		367	29						
				438	36					438	36
Mch	1893	To Coll		31	17	Sep	1892	By Ovdft		367	29
		" Ovdft		337	32						
				367	29					367	29
Sep	1893	To Coll		31	92	Mch	1893	By Ovdft		337	32
		" Ovdft		305	40						
				337	32					337	32
Mch	1894	To Coll		27	87	Sep	1893	By Ovdft		305	40
		" Ovdft		277	52						
				305	40					305	40
Sep	1894	To Coll		31	72	Mch	1894	By Ovdft		277	52
		" Ovdft		245	60						
				277	52					277	52
Mch	1895	To Coll		30	16	Sep	1894	By Ovdft		245	60
		" Ovdft		215	44						
				245	60					245	60
Sep	1895	To Coll		57	20	Mch	1895	By Ovdft		215	44
		" Ovdft		158	24						
				215	44					215	44
Mch	1896	To Coll		42	07	Sep	1895	By Ovdft		158	24
		" Overdraft		115	97						
				158	24					158	24
Sep	1896	To Coll		32	70	Mch	1896	By Overdraft		115	97
		" Transf Susp. Acct		83	27						
				115	97					115	97

Rogers Ditch

						Aug	1897	By Orders		225	25

Smaltz Ditch No 313

Sep	1891	To Ordft		83	01	Mch	1891	Overdraft Orders		15	10	Mch	1892
						Sep	1891	By Orders		67	91	Mch	1892
				83	01					83	01	Sep	1892
Mch	1892	To Coll		19	60	Sep	1891	By Ordft		83	01		
		" Ordft		63	41							Sep	1892
				83	01					83	01	Mch	1893
Sep	1892	To Coll		19	57	Mch	1892	By Ordft		63	41		
		" Ordft		43	84							Mch	1893
				63	41					63	41	Sep	1893
Mch	1893	To Coll		17	23	Sep	1893	By Ordft		43	84		
		" Ordft		26	61							Sep	1893
				43	84					43	84	Mch	1894
Sep	1893	To Coll		17	22	Mch	1893	By Ordft		26	61		
		" Ordft		7	39							Mch	1894
				26	61					26	61	Sep	1894
Mch	1894	To Coll		12	31	Sep	1893	By Ordft		7	39		
						Mch	1894	" Bal		2	92	Sep	
				12	31					12	31		
Mch	1894	To Bal		2	92	Sep	1894	By Transf Sch Boston		10	21	Mch	1901
Sep	1894	To Coll		12	29								
				10	21					10	21		

Town Run Ditch

Mch	1902	To Collection		15205		Mch	1900	By Orders		38726		Aug	1901
		" " Misc.		147	05	Mch	1901	" "		413	70		
		" Orndraft		106	90	Aug	1901	" "		267	85	Mch	1902
						Mch	1902	" "		331	25		
				139	506					1395	06		
Aug	1902	To Collection		19727		Mch	1902	By Orndraft		106	90	Aug	1902
		" Orndraft		56	863								
				106	90					106	90		
						Sept	1902	By Orndraft		56	863		

Centerville Ditch

From Page 166

Falls Improvement of Grassy Branch No 336

Mch	1892	To Ordft		374	20	Mch	1892	By Orders		374	20	Mch	1892	To	
Sep	1892	To Ordft 6 mos		570	84	Mch	1892	By Ordft		374	20	Sep	1892	"	
						Sep	1892	By Orders		196	64				
				570	84					570	84				
Mch	1893	To Ordft		831	62	Sep	1892	By Ordft		570	84	Mch	1893	To	
						Mch	1893	" Orders		260	78			"	
				831	62					831	62			"	
Sep	1893	To Ordft		842	65	Mch	1893	By Ordft		831	62				
						Sep	1893	" Orders		11	03	Sep	1893	To	
				842	65					842	65			"	
Mch	1894	To Coll		137	21	Sep	1893	By Ordft		842	65				
		" Mis		54	45	Mch	1894	" Orders		82	68	Mch	1894	To	
		" Ordft		733	67										
				925	33					925	33				
Sep	1894	To Coll		160	25	Mch	1894	By Ordft		733	67	Mile	1894	To	
		" Ordft		573	42									"	
				733	67					733	67				
Mch	1895	To Coll		159	33	Sep	94	By Ordft		573	42	Mch	1895	To	
		" Ordft		414	09									"	
				573	42					573	42				
Sep	1895	To Coll		149	57	Mch	1895	By Ordft		414	09	Sep	1895	To	
		" Ordft		264	52									"	
				414	09					414	09				
Mch	1896	To Coll		173	80	Sep	1895	By Ordft		264	52	Mch	1896	To	
		" Overdraft		91	02									"	
				264	52					264	52				
Sep	1896	To Coll		137	74	Mch	1896	By Overdraft		91	02	Sep	1896	To	
						Sep	"	" Trans Ash Counter		46	72				
				137	74					137	74				
												Mch	1897	To	
												"			
												Sept	1897	To	

Morris Ext Ditch

Aug 1902 By Orders 7

Nile Ditch No 339

Marysville Ditch Co No 331

Mch	1892	To Ordft		432	95	Mch	1892	By Orders	432	95	
Mch	1893	To Coll		86	45	Mch	1892	By Ordft	432	95	
		" Ordft		346	50						
				432	95				432	95	
Sep	1893	To Coll		58	20	Mch	1893	By Ordft	346	50	
		" Ordft		288	30						
				346	50				346	50	
Mch	1894	To Coll		61	44	Sep	1893	By Ordft	288	30	
		" Ordft		226	86						
				288	30				288	30	
Sep	94	To Coll		59	72	Mch	1894	By Ordft	226	86	
		" Ordft		167	14						
				226	86				226	86	
Mch	1895	To Coll		57	22	Sep	94	By Ordft	167	14	
		" Ordft		109	92						
				167	14				167	14	
Sep	1895	To Coll		67	70	Mch	1895	By Ordft	109	92	
		" Transf Imp Sch		42	22						
				109	92				109	92	

Wagner Ditch

Mch	1901	To Collection		885		Mch	1901	By Orders	1650		
		" " Miscel		52	22	Aug	1900	" "	75	28	
		" Overdraft		66	21	Mch	1901	" "	35	50	
				1272	28				1272	28	
Aug	1901	To Collection		884		Mch	1901	By Overdraft	66	21	
		" Overdraft		5737							
				6621					6621		
Mch	1902	To Collection		885		Sept.	1901	By Overdraft	5737		
		" Overdraft		4852							
				5737					5737		
Aug	1902	To Collection		879		Mch	1902	By Overdraft	4852		
		" Overdraft		3973							
				4852					4852		
						Sept	1902	By Overdraft	3973		

Arahood Joint Ch 276

Mch	1892	To Collection		67	30					67	30
Mch	1892	To Bal		67	30	Sep	1892	By Bal		169	78
Sep	1892	" Coll		102	48						
				169	78					169	78
Sep	1892	To Bal		169	78	Mch	1893	By Orders		432	08
Mch	1893	" Coll		74	68						
		" Ovdft		187	62						
				432	08					432	08
Sep	1893	To Coll		36	81	Mch	1893	By Ovdft		187	62
		" Ovdft		150	81						
				187	62					187	62
Mch	1894	To Coll		26	62	Sep	1893	By Ovdft		150	81
		" Ovdft		124	49						
				150	81					150	81
Sep	94	To Coll		53	32	Mch	1894	By ovdft		124	49
		" Transf. Surp. Ditch		71	17						
				124	49					124	49

Wilcox Ditch

Mch	1901	To Collection		907		Mch	1901	By Orders		5430	
"	"	" Miscl.		84306		Aug	1901	"	"	671	65
"	"	" Ovrdraft		12312		Mch	1901	"	"	7430	
						Aug	1901	"	"	22500	
				97525						97525	
Aug	1901	To Collection		2809		Mch	1902	By Ovrdraft		12312	
"	"	" Ovrdraft		9503							
				12312						12312	
						Sept	1902	By Ovrdraft		9503	

Railroad Sewer No 346

				27	75	Mch	1892	By Orders		27	75		
Sep	1892	To Ordrs		471	05	Mch	1892	By Ordrs		27	75	Sep	1892
						Sep	1892	" Orders		443	30		
				471	05					471	05		
Mch	1893	To Call		84	06	Sep	1892	By Ordrs		471	05	Mch	1893
		" Ordrs		98	99								
				471	05					471	05		
Sep	1893	To Call		88	61	Mch	1893	By Ordrs		386	99	Sep	1893
		" Ordrs		298	38								
				386	99					386	99		
Mch	1894	To Call		84	08	Sep	1893	By Ordrs		298	38	Mch	1894
		" Ordrs		214	30								
				298	38					298	38		
Sep	1894	To Call		87	08	Mch	1894	By Ordrs		298	38	Sep	1894
		" Ordrs		127	22								
				214	30					214	30		
Mch	1895	To Call		85	78	Sep	1894	By Ordrs		127	22	Mch	1895
		" Ordrs		41	44								
				127	22					127	22		
Sep	1895	To Call		86	93	Mch	1895	By Ordrs		41	44	Sep	1895
						Sep	1895	" Transf ach Contr		45	49		
				86	93					86	93		

Kennedy Ditch

												Mch	1902
						Mch	1901	By Orders		363	19		
						Sept	1901	" "		143	17		
												Aug	1902

Scott Ditch No 342

						435	75	Mch 1892	By Orders	435	75
Sep	1892	To Ovdft				595	15	Mch 1892	" Ovdft	435	75
								Sep 1892	" Orders	157	40
						595	15			595	15
Mch	1893	To Coll				11	53	Sep 1892	By Ovdft	675	15
		" Ovdft				526	12	Mch 1893	" Orders	46	00
						611	65			611	65
Sep	1893	To Coll				37	33	Mch 1893	By Ovdft	526	12
		" Ovdft				494	64	Sep 1893	" Orders	05	85
						531	97			531	97
Mch	1894	To Coll				07	72	Sep 1894	By Ovdft	494	64
		" Ovdft				436	92				
						494	64			494	64
Sep	1894	To Coll				79	77	Mch 1894	By Ovdft	436	92
		" Ovdft				357	15				
						436	92			436	92
Mch	1895	To Coll				70	17	Sep 1894	By Ovdft	357	15
		" Ovdft				266	98				
						357	15			357	15
Sep	1895	To Coll				78	92	Mch 1895	By Ovdft	266	98
		" Transf Imp. Sch				188	06				
						266	98			266	98

Crowder Ditch

Mch	1902	To Collection				72	59	Mch 1900	By Orders	57	10
		" " Miscel.				15	06	Aug 1900	" "	272	95
		" Ovrdraft				595	20	Mch 1901	" "	248	50
								Sept 1901	" "	87	30
								Mch 1902	" "	17	
						682	85			682	85
Aug	1902	To Collection				69	95	Mch 1902	By Ovrdraft	595	20
		" Ovrdraft				525	25				
						595	20			595	20
								Sept 1902	By Ovrdraft	525	25

Big Joint Ditch

Mch	1892	To Coll		29	49			By Bal		29 49	Mch 1892
Mch	1892	To Bal		29	49	Sep	1892	By Bal		56 48	
Sep	1892	" Coll		26	99						
				56	48					56 48	Sep 1892
Sep	1892	To Bal		56	48	Mch	1893	By Bal		86 12	
Mch	1893	" Coll		29	64						
				86	12					86 12	Mch 1893
Mch	1893	To Bal		86	12	Sep	1893	By Bal		111 61	
Sep	1893	" Coll		25	49						
				111	61					111 61	Sep 1893
Sep	1893	To Bal		111	61	Mch	1894	By Orders (Marion Co)		109 61	
Mch	1894	" Coll		37	56			" Bal		37 56	
				149	17					149 17	Mch 1894
Mch	1894	To Bal		37	56	Sep	1894	By Transfer to Sch. Counter		70 96	
Sep	1894	" Coll		33	40						
				70	96					70 96	Sep 1894
Sep	1895	To Transfer Surp Sch		95	74	Mch	1895	By Orders (Marion Co)		95 74	

Maury Ditch

											Mch 1890
Mch	1902	To Collection		20	20	Aug	1899	By Orders		389 94	
		" " Misc		21	57	Mch	1900	" "		3 80	
		" Overdraft		264	84	Aug	1900	" "		2 75	Sep 1895
						Mch	1901	" "		1 50	
						Aug	1901	" "		5 62	
						Mch	1902	" "		13 00	
				316	61					316 61	
Aug	1902	To Collection		56	68	Mch	1902	By Overdraft		264 84	
		" Overdraft		208	16						Mch 1902
				264	84					264 84	
						Sept	1902	By Overdraft		208 16	
											Aug 1902

Langelaffs Improvement of Flat Run No 340

29	49	Mch	1892	To Miscellaneous Coll		77	76	Mch 1893	By Orders		328 45
56	48			" Ordft		230	69				
						328	45				328 45
56	48	Sep	1892	To Ordft		283	96	Mch 1892	By Ordft		230 69
86	12							Sep 1892	" Orders		53 27
						283	96				283 96
26	12	Mch	1893	To Coll		53	06	Sep 1892	By Ordft		283 96
1	1 61			" Ordft		242	90	Mch 1893	" ~~Ordft~~ Orders		12 00
						295	96				295 96
1	1 61	Sep	1893	To Coll		51	16	Mch 1893	By Ordft		242 90
1	1 61			" Ordft		192	99	Sep 1893	" Orders		1 25
37	36					244	15				244 15
14	17	Mch	1894	To Coll		53	50	Sep 1893	By Ordft		192 99
70	96			" Ordft		139	49				
						192	99				192 99
70	96	Sep	1894	To Coll		50	72	Mch 1894	By Ordft		139 49
96	74			" Ordft		88	77				
						139	49				139 49
		Mch	1895	To Coll		53		Sep 1894	By Ordft		88 77
789	94			" Ordft		35	77				
3	80					88	77				88 77
2	75	Sep	1895	To Coll		35	01	Mch 1895	By Ordft		35 77
1	50							Sep 1895	" Transf Sch Cemetery		19 74
5	62					55	51				55 51
13	00										
31	61										
26	48										

Scott Ditch

		Mch 1902	To Collection		41	71	Mch 1901	By Orders		21	70
26	48		" Ovrdraft		220	56	Aug 1901	" "		234	37
208	16						Mch 1902	" "		2	50
					262	57				262	57
		Aug 1902	To Collection		33	64	Mch 1902	By Ovrdraft		220	56
			" Ovrdraft		187	22					
					220	86				220	86
							Sept 1902	By Ovrdraft		187	22

Biggs Ditch No 350

Sep	1892	To Ordft		363	73	Sep	1892	By Orders		363	73	Sep	1892
Mch	1893	To Coll		52	04	Sep	1892	" Ordft		362	73	Mch	1893
		" Mis.		113	05	Mch	1893	" Orders		206	22		
		" Ordft		447	86								
				4 19	95					619	95		
Sep	1893	To Coll		42	81	Mch	1893	By Ordft		447	86	Sep	1893
		" Ordft		414		Sep	1893	" Orders		8	95		
				456	81					456	81		
Mch	1894	To Coll		47	24	Sep	1893	By Ordft		414		Mch	1894
		" Ordft		366	76								
				414	00					414			
Sep	1894	To Coll		56	67	Mch	1894	By Ordft		366	76	Sep	1894
		" Ordft		3 10	09								
				366	76					366	76		
Mch	1895	To Coll		51	67	Sep	1894	By Ordft		3 10	09	Mch	1895
		" Ordft		258	42								
				3 10	09					3 10	09		
Sep	1895	To Coll		66	66	Mch	1895	By Ordft		258	42	Sep	1895
		" Ordft		191	76								
				258	42					258	42		
Mch	1896	To Collen		66	66	Sep	1895	By Ordft		191	76		
		" Orderdraft		125	10								
				191	76					191	76		
Sep	1896	To Coleen		49	12	Mch	1896	By Orderdraft		125	10	Mch	1896
		" Ordft		75	98							Mch	1896
				125	10					125	10	Aug	1896
Mch	1897	To Collection		63	79	Sep	1896	By Ordft		75	98	Sept	1896
		" Orderdraft		12	19							Mch	1896
				75	98					75	98		
Sept	1897	To Collection		57	09	Mch	1897	By Orderdraft		12	19	Mch	1897
						Sept	1897	" Transfer		14	90	Aug	"
				57	09					57	09		
												Sept	1897

Bear Swamp Ditch No 354

		363	73	Sep	1892	To Ordfs		158	76	Sep 1893	By Ordered		158	76
		362	73	Mch	1893	To Coll		32	06	Sep 1894	" Ordfs		158	76
		206	22			" Ordfs		143	70	Mch 1895	" Orders		18	00
		619	95					176	76				176	76
		447	86	Sep	1893	To Coll		31	48	Mch 1893	By Ordfs		143	70
		8	95			" Ordfs		112	22					
		456	81					143	70				143	70
		414		Mch	1894	To Coll		31	48	Sep 1893	By Ordfs		112	22
						" Ordfs		80	74					
		414						112	22				112	22
		364	76	Sep	1894	To Coll		34	64	Mch 1894	By Ordfs		80	74
						" Ordfs		46	10					
		366	76					80	74				80	74
		310	09	Mch	1895	To Coll		7	35	Sep 1894	By Ordfs		46	10
						" Ordfs		38	75					
		310	09					46	10				46	10
		258	42	Sep	1895	To Coll		56	86	Mch 1895	By Ordfs		38	75
										Sep 1895	" Trans of Sch Cemetery		18	11
		258	42					56	86				56	86
		191	76											
		191	76											
		125	10	Mch	1901	To Collection		1306		Mch 1901	By Balance		1306	
				Mch	1901	" Balance		1306		Sept 1901	" "		3026	
		125	10	Aug	1901	" Collection		1720						
		75	98	Sept	1901	" Balance		3026		Mch 1902	By Balance		4782	
				Mch	1902	" Collection		1756						
		7598						4782					4782	
		1219		Mch	1902	To Balance		4782		Sept 1902	By Balance		6431	
		4490		Aug	"	" Collection		1649						
		5709						6431					6431	
				Sept	1902	To Balance		6431						

Dickinson Jt. Ditch

Eakin Run No 343

Sep	1893	To Ordfs		407	75	Sep	1893	By Orders		407	75	Sep	1893
Mch	1893	To Coll		80	77	Sep	1893	" Ordfs		407	75	Mch	1893
		" Ordfs		354	53	Mch	1893	" Orders		27	75		
				442	50					435	50		
Sep	1893	To Coll		63	33	Mch	1893	By Ordfs		354	53	Sep	1893
		" Ordfs		291	20								
				354	53					354	53		
Mch	1894	To Coll		80	98	Sep	1893	By Ordfs		291	22	Mch	1894
		" Ordfs		210	22								
				291	20					291	20		
Sep	1894	To Coll		60	10	Mch	1894	By Ordfs		210	22	Sep	1894
		" Ordfs		150	12								
				210	22					210	22		
Mch	1895	To Coll		52	72	Sep	1894	By Ordfs		150	12	Mch	1895
		" Ordfs		97	40								
				150	12					150	12		
Sep	1895	To Coll		52	37	Mch	1895	By Ordfs		97	40	Sep	1895
		" Transfer Sup. Sch.		115	03								
"				97	40					97	40		
												Mch	1896

Orders Ditch

Mch	1898	To Calcir		42	17			Ordrdft from P 185		176	56	Sep	1896
				134	39								
				176	56					176	56		
Sept	1898	To Collection		31	85	Mch	1898	By Ordrdft		134	39	Mch	1898
		" Ordrdft		102	54								
				134	39					134	39		
Mch	1899	To Collection		55	64	Sept	1898	By Ordrdft		102	54	Sept	1898
		" Ordrdft		46	90								
				102	54					102	54		
Aug	1899	To Collection		50	04	Mch	1899	By Ordrdft		46	90	Mch	1899
						Aug	1899	" Transfer D. Court		3	14		
				50	04					50	04	Sept	1899

Tingley Ditch No 347

			407	75	Sep	1892	To Ordft		233	58	Sep 1892 By Orders
			407	75	Mch	1893	To ordft		329	44	Sep 1892 By Ordft
			27	75							Mch 1893 " Orders
			435	33					329	44	
			354	53	Sep	1893	To Ordft		365	27	Mch 1893 By Ordft
											Sep 1893 " Orders
			354	53					365	27	
			241	22	Mch	1894	To Coll		63	04	Sep 1893 By Ordft
							" Ordft		302	23	Mch 1894 " orders
			241	20					372	27	
			210	22	Sep	1894	To Coll		17	98	Mch 1894 By Ordft
							" Ordft		291	25	
			210	22					307	23	
			150	12	Mch	1895	To Coll		62	38	Sep 1895 By Ordft
							" Ordft		228	87	
			150	12					291	25	
			97	40	Sep	1895	To Coll		18	33	Mch 1895 By Ordft
							" Ordft		210	54	
			97	40					228	87	
					Mch	1896	To Collen		42	60	Sep 1895 By Ordft
							" Orndraft		167	91	
									210	54	
			176	56	Sep	1896	To Collen		35	61	Mch 1896 By Orndraft
							" Ordft		132	30	
			176	56					167	91	
			134	39	Mch	1897	To Collection		38	21	Sep 1896 By Ordft
							" Orndraft		94	09	
			134	39					132	30	
			102	54	Sept	1897	To Collection		35	71	Mch 1897 By Orndraft
							" Orndraft		58	38	
			102	54					94	09	
			46	90	Mch	1898	To Collin		37	91	Sept 1897 By Orndraft
			3	14			" Orndraft		20	47	
			50	04					58	38	
					Sept	1898	To Collection		42	11	Mch 1898 By Orndraft
											Sept 1898 " Transfer D. C
									42	11	

Hickok Oil Co No 357

Sep	1892	To Ordft		43	35	Sep	1892	By Orders		43	35	Sep	1892		
Mch	1893	To Ordft		517	15	Sep	1892	By Draft		43	35	Mch	1893		
						Mch	1893	" Orders		473	80				
				517	15					517	15				
Sep	1893	To Mis. Coll		275		Mch	1893	By Ordft		517	15	Sep	1893		
		" Ordft		658	56			" Orders		416	41				
				933	56					933	56				
Mch	1894	To Coll		62	04	Sep	1893	By Ordft		658	56	Mch	1894		
		" " Mis		192	60	Mch	1894	" Orders		230	05				
		" Ordft		426	87										
				681	61					681	61				
Sep	1894	To Coll		62	12	Mch	1894	By Ordft		426	87	Sep	1894		
		" Ordft		364	75										
				426	87					426	87	Mch	1895		
Mch	1895	To Coll		61	51	Sep	1894	By Ordft		364	75				
		" Ordft		302	94										
				364	75					364	75	Sep	1895		
Sep	1895	To Coll		67	96	Mch	1895	By Ordft		302	94				
		" Ordft		234	98										
				302	94					302	94				
Mch	1896	To Coll		67	96	Sep	1895	By Ordft		234	98	Mch	1900		
		" Overdraft		167	02										
				234	98					234	98				
Sep	1896	To Coll		17	53	Mch	1896	By Overdraft		167	02				
		" Ordft		149	49										
				167	02					167	02				
Mch	1897	To Collection		23	68	Sep	1896			149	49				
		" Overdraft		125	81										
				149	49					149	49				
Sept	1897	To Collection		106	09	Mch	1897	By Overdraft		125	81				
		" Overdraft		19	72										
				125	81					125	81				
Mch	1898	To Coll		67	96	Sept	1897	By Overdraft		19	72				
								" Bal		48	24				
				67	96					67	96				
Mch	1898	To Balance		48	24	Sept	1898	By Transfer D.C.		110	05				
Sept	1898	" Collection		61	81										
				110	05					110	05				

Lockwood Ditch No 352

43	35	Sep	1892	To Ordft		148	96	Sep	1892	By Orders	148 96
43	35	Mch	1893	To Coll		27	87	Sep	1892	By Ordft	148 96
473	10			" Ordfs		121	09				
517	15					148	96				148 96
517	15	Sep	1893	To Coll		27	81	Mch	1893	By Ordfs	121 09
416	41			" Ordfs		93	28				
933	56					121	09				121 09
658	06	Mch	1894	To Coll		17	52	Sep	1893	By Ordfs	93 28
73	05			" Ordfs		75	76				
						93	28				93 28
681	61	Sep	1894	To Coll		27	66	Mch	1894	By Ordfs	75 76
426	87			" Ordfs		48	10				
						75	76				75 76
426	87	Mch	1895	To Coll		27	67	Sep	1894	By Ordfs	48 10
364	75			" Ordfs		20	43				
						48	10				48 10
364	75	Sep	1895	To Coll		27	73	Mch	1895	By Ordfs	20 43
332	44							Sep	1895	" Transf to Sch. Constr.	7 30
						27	73				27 73
302	94										
234	98					Cradler Ditch					
		Mch	1900	To Miscel. Collns		2		Aug	1899	By Orders	2
234	98										
167	02										
167	02										
149	49										
149	49										
120	81										
120	81										
19	72										
48	24										
67	96										
110	05										
110	05										

Moores Run No 358

Sep	1892	To Ordft		149	25	Sep	1892	By Orders		149	25
Mch	1893	To Coll		40	87	Sep	1892	By Ordft		149	25
		" Mis Coll		1	28	Mch	1893	" Orders		249	98
		" Ordft		229	83						
				399	23					399	23
Sep	1893	To Coll		67	01	Mch	1893	By Ordft		229	83
		" Ordft		162	82						
				229	83					229	83
Mch	1894	To Coll		89	51	Sep	1893	By Ordft		162	82
		" Ordft		73	31						
				162	82					162	82
Sep	1894	To Coll		18	17	Mch	1894	By Ordft		73	31
		" Ordft		55	14						
				73	31					73	31
Mch	1895	To Coll		77	42	Sep	1894	By Ordft		55	14
						Mch	1895	" Bal		24	28
				79	42					79	42
Mch	1895	To Bal		24	28	Sep	1895	By Transfer Ach Coyote		54	34
Sep	1895	" Coll		30	06						
				54	34					54	34

Dr Good Jt. Ditch

Mch	1901	To Collection		105	52	Mch	1901	By Balance		105	52
Mch	1901	" Balance		105	52	Mch	1902	" "		355	66
Aug	1901	" Collection		129	12						
Mch	1902	" "		121	02						
				355	66					355	66
Mch	1902	To Balance		355	66	Aug	1902	By Orders		704	61
Aug	-	" Collection		119	07						
		" " Miscel		35	74						
		" Overdraft		194	14						
				704	61					704	61
						Sept	1902	By Overdraft		194	14

North Branch Swauny Run No 345

				Sep	1892	To Ordft		240	97	Sep 1892	By Orders			240	97
				Mch	1893	To Draft		508	57	Sep 1892	By Ordft			240	97
										Mch 1893	By Orders			267	62
								508	57					508	57
				Mch	1894	To Loce		33	64	Mch 1893	By Ordft			508	57
						" " Mio		120		Mch 1894	" Orders			110	53
						" Ordft		461	48						
								619	12					619	12
				Sep	1894	To Coll		147	22	Mch 1894	By Ordft			465	48
						" Ordft		418	26						
								465	48					465	48
				Mch	1895	To Coll on Disp		40	95	Sep 1894	By Ordft			418	26
						" " Mio (Madison Co.)		261	46						
						" Ordft		115	85						
								418	26					418	26
				Sep	1895	To Coll on Disp		65	07	Mch 1895	By Ordft			115	85
						" Ordft		50	78						
								115	85					115	85
				Mch	1896	To Collen		44	95	Sep 1895	By Ordft			50	78
						" Overdraft		5	83						
								50	78					50	78
				Sep	1896	To Collen		40	19	Mch 1896	By Overdraft			5	83
										Sep "	" Trans of Dob Constn			34	36
								40	19					40	19
										Jackson Tp. Ditch					
				Mch	1901	To Collection		42	83	Mch 1901	By Balance			42	83
				Mch	1901	" Balance		42	83	Aug 1901	" "			59	02
				Aug	1901	" Collectim		16	19						
						" Balance		59	02						

Sanis Ditch No 356

Sep	1892	To Ordft		14	25	Sep	1892	By Orders		14	25	Sep	1892
Mch	1893	To Cole (Miscellaneous)		1	05	Sep	1892	By Ordft		14	25	Mch	1893
		" Ordft		481	94	Mch	1893	" Orders		465	74		
				482	99					482	99		
Sep	1893	To Coll		101	71	Mch	1893	By Ordft		481	94		
		" Ordft		430	99	Sep	1893	" Orders		50	76	Sep	1893
				532	70					532	70		
Mch	1894	To Coll		60	17	Sep	1893	By Ordft		430	99		
		" Ordft		370	72							Mch	1894
				430	99					430	99		
Sep	1894	To Coll		57	03	Mch	1894	By Ordft		370	72		
		" Ordft		313	89							Sep	1894
				370	72					370	72		
Mch	1895	To Coll		58	84	Sep	1894	By Ordft		313	89		
		" Ordft		205	05							Mch	1895
				313	89					313	89		
Sep	1895	To Coll		64	27	Mch	1895	By Ordft		205	05		
		" Ordft		190	76							Sep	1895
				255	05					255	05		
Mch	1896	To Coll		65	29	Sep	1895	By Ordft		190	76		
		" Overdraft		125	47								
				190	76					190	76		
Sep	1896	To Coll		49	95	Mch	1896	By Overdraft		125	47	Mch	1896
		" Ordft		75	52								
				125	47					125	47		
Mch	1897	To Collection		63	94	Sep	1896	By Ordft		75	52		
		" Overdraft		11	58								
				75	52					75	52	Aug	1902
Sept	1897	To Collection		58	83	Mch	1897	By Overdraft		11	58		
						Sept	1897	" Transfer to Const		47	25		
				58	83					58	83	Mch	1902
												Aug	1902

Taylor Ditch

						Aug	1902	By Orders		892	44		

Tilton Run No 351

14	25	Sep	1892	To Ordft		53	29	Sep	1892	By Orders	53 29
14	25	Mch	1893	To Coll		41	20	Sep	1892	By Ordft	53 29
468	74			" Mis		39	56	Mch	1893	" Orders	505 74
482	99			" Ordft		527	87				
481	94					608	63				608 63
50	76	Sep	1893	To Coll		129	81	Mch	1893	By Ordft	527 87
532	10			" Ordft		398	06				
420	99					527	87				527 87
		Mch	1894	To Coll		90	61	Sep	1893	By Ordft	398 06
420	99			" Ordft		307	45				
274	42					398	06				398 06
		Sep	1894	To Coll		87	89	Mch	1894	By Ordft	307 45
370	72			" Ordft		219	56				
313	89					307	45				307 45
		Mch	1895	To Coll		90	09	Sep	1894	By Ordft	219 56
313	89			" Ordft		29	47				
265	05					219	56				219 56
		Sep	1895	To Coll		115	22	Mch	1895	By Ordft	129 47
235	05			" Transf Susp. Ach		14	25				
190	76					129	47				129 47
190	76										
175	47	Mch	1901	To Collection							
				" " Miscel		300	73	Mch	1900	" "	26150
125	47			" Overdraft		364	91	Aug	1900	" "	475 98
75	52							Mch	1901	" "	52 21
						779	69				779 69
75	52	Aug	1901	To Collection		13527		Mch	1901	By Overdraft	364 91
11	58			" Overdraft		22964					
47	28					36491					36491
58	83	Mch	1902	To Collection		11406		Sept	1901	By Overdraft	22964
				" Overdraft		12063				" Orders	505
						23469					23469
		Aug	1902	To Collection		13459		Mch	1902	By Overdraft	12063
				" Overdraft		9322				" Refund	10718
						22781					22781
892	44							Sept	1902	By Overdraft	9322

Casey Ditch

114 05 Aug 1899 By Orders

Bensler Joint Ditch

Mch	1893	To Coll		104	37			By Bal		179	
		" Misc Coll		74	63						Sep 1893
				179	00					179	
Mch	1894	To Bal		179				By Bal		229	98
		" Coll		50	98						Mch 1894
				229	98					229	98
Sep	1894	To Bal		229	98	Mch	1895	By Bal		343	47
Mch	1895	To Coll		113	49						Sep 1894
				343	47					343	47
Mch	1895	To Bal		343	47	Sep	1895	To Bal		394	66
Sep	1895	To Coll		51	19						Mch 1895
				394	66					394	66
Sep	1895	To Bal		394	66	Mch	1896	By Orders (Mannon 60)		394	66
Mch	1896	" Coll		144	76			" Bal		144	76
				539	42					539	42
Mch	1896	To Bal		144	76	Sep	1896	By Transf Ash Coulee		220	16
Sep	1896	" Coll		75	40						Mch 1896
				220	16					220	16
Mch	1897	To Ordfs		436	47	Mch	1897	By Orders		436	47
				436	47					436	47
Sep	1896	To ~~Transf~~ Imp Bal		436	47	Mch	1897	By Ordft		436	47

Crotinger Ditch

Mch	1902	To Collection		4737	Sept	1901	By Orders			38826	
		" Overdraft		4409	Mch	1902	" "			10320	Mch 1902
				4414	6					4914	6
Aug	1902	To Collection		6770	Mch	1902	By Overdraft			4409	
		" Overdraft		3781	0	Aug	" "	Orders		171	Aug 1902
				4458	0					4458	0
						Sept	1902	By Overdraft		3781	0

Austin Carey Ditch No 368

179		Sep	1893	To Ordfs		470	82	Mch	1893	By Orders	220 50
								Sep	1893	" "	250 32
179						470	80				470 82
229	98	Mch	1894	To Coll		80	22	Sep	1893	By Ordfs	470 82
				" " Mis		50		Mch	1894	" Orders	37 34
229	98			" " Ordfs		377	94				
340	42					508	16				508 16
		Sep	1894	To Coll		60	52	Mch	1894	By Ordfs	377 94
343	42			" Ordfs		317	42				
394	66					377	94				377 94
		Mch	1895	To Coll		67	21	Sep	1894	By Ordfs	317 42
394	66			" Ordfs		250	21				
394	66					317	42				317 42
134	76	Sep	1895	To Coll		52	21	Mch	1895	By Ordfs	250 21
539	42			" Ordfs		198					
220	16					250	21				250 21
		Mch	1896	To Collen		54	23	Sep	1895	By Ordfs	198 00
220	16			" Coordraft		143	77				
436	47					198					198
436	47	Sep	1896	To collen		65	07	Mch	1896	By Coordraft	143 77
436	47			" Transf Dup Ach		78	70				
						143	77				143 77

Carey Ditch

38826											
10320		Mch	1902	To Collection		510		Sept	1901	By Orders	5450
49146				" Overdraft		4640					
44409						5450					5450
171		Aug	1902	To Collection		1150		Mch	1902	By Overdraft	4640
44580				" Overdraft		3460					
37810						4640					4640
								Sept	1902	By Overdraft	3460

Beech Grove Ditch No 367

Sep	1893	To Ovdft		652	11	Mch	1893	By Orders		445	65	Sep	1893
						Sep	1893	" "		206	46		
				652	11					652	11		
Mch	1894	To Coll		120	17	Sep	1893	By Ovdft		652	11	Mch	1894
Mch	1894	" Ovdft		531	94								
				652	11					652	11		
Sep	1894	To Coll		111	69	Mch	1894	By Ovdft		531	94	Sep	1895
		" Ovdft		420	25								
				531	94					531	94		
Mch	1895	To Coll		118	25	Sep	1894	By Ovdft		420	25	Mch	1895
		" Ovdft		302	00								
				420	25					420	25		
Sep	1895	To Coll		122	91	Mch	1895	By Ovdft		302		Sep	1895
		" Ovdft		179	09								
				302						302			
Mch	1896	To Coll		125	43	Sep	1895	By Ovdft		179	09	Mch	1896
		" Ovndraft		53	66								
				179	09					179	09		
Sep	1896	To Coll		92	86	Mch	1896	By Ovndraft		53	66	Sep	1896
						Sep	1896	" Transf Ach Constn		39	20		
				92	86					92	86		
												Mch	1897
			Coe Ditch										
Aug	1899	To Misel. Collection		10	55	Aug	1899	By Order		815	55	Sept	1899
Mch	1900	" Collection		97	90	Mch	1900	" "		5			
		" " Misel.		5	21								
		" Ovndroft		707	02							Mch	1898
				820	55					820	55		
Aug	1900	To Collection		16	43	Mch	1900	By Ovndroft		707	02		
		" Ovndroft		620	59							Mch	1899
				707	02					707	02	Aug	"
Mch	1901	To Collection		80	76	Sept	1900	By Ovndraft		620	59		
		" Ovndraft		547	33	Mch	1901	" Orders		7	50		
				628	09					628	09		
Aug	1901	To Collection		91	54	Mch	1901	By Ovndraft		547	33	Mch	1900
		" Ovndraft		455	79								
				547	33					547	33		
Mch	1902	To Collection		86	46	Sept	1901	By Ovndraft		455	79	Aug	1901
		" Ovndraft		369	33							Mch	1902
				455	79					455	79		
Aug	1902	To Collection		91	68	Mch	1902	By Ovndraft		369	33		
		" Ovndraft		277	65								
				369	33					369	33	Aug	1902
						Sept	1902	By Ovndraft		277	65		

Brodrick Joint Ditch No 366

Bird Ditch No 3714

Sep	1893	To Miscellaneous Coll		337	00	Mch	1893	By Orders		234	62	Mch 1893
		" Ordft		307	57	Sep	1893	" "		412	95	
				644	57					644	57	
Mch	1894	To Coll		19	65	Sep	1893	By Ordft		307	57	Sep 1893
		" " Misc		19	66							
		" " Ordft		268	26							
				307	57					307	57	
Sep	1894	To Coll		33	30	Mch	1894	By Ordft		268	26	
		" Ordft		234	96							
				268	26					268	26	
Mch	1895	To Coll		19	52	Sep	1894	By Ordft		234	96	
		" Ordft		215	44							Mch 1901
				234	96					234	96	
Sep	1895	To Coll		73	81	Mch	1895	By Ordft		215	44	
		" Ordft		141	63							Aug 1901
				215	44					215	44	
Mch	1896	To Coll		84	21	Sep	1895	By Ordft		141	63	
		" Condraft		107	42							Mch 1901
				141	63					141	63	
Sep	1896	To Coll		19	52	Mch	1896	By Condraft		107	42	
		" Transf Imp. Dch.		87	90							Aug 1901
				107	42					107	42	

O'Brien Ditch

Sept	1901	By Orders		450		McBride
Mch	1902	" "		555	30	
Aug	"	" "		201	63	Aug 1902

Bird Joint "Clean Out"

Clark Ditch No 362

Sep	1894	To Ordft		789	04	Mch	1893	By Orders		465	
						Sep	1893	" "		384	04
				789	04					789	04
Mch	894	To Ordft		932	96	Sep	1893	By Ordfs		789	04
						Mch	1894	" Orders		143	92
				932	96					932	96
Sep	1894	To Ordft		963	25	Mch	1894	By Ordft		932	96
						Sep	1894	By Orders		30	29
				963	25					963	25
Mch	1895	To Coll		128	75	Sep	1895	By Ordft		963	25
		" Ordft		834	50						
				963	25					963	25
Sep	1895	To Coll		79	48	Mch	1895	By Ordft		834	50
		" Ordft		755	02						
				834	50					834	50
Mch	1896	To Collen		140	11	Sep	1895	By Ordft		700	02
		" Overdraft		614	91						
				755	02					755	02
Sep	1896	To collen		64	49	Mch	1896	By Overdraft		614	91
		" Ordfs		550	42						
				614	91					614	91
Mch	1897	To Collection		114	49	Sep	1896	By Ordfs		550	42
		" Overdraft		435	93						
				550	42					550	42
Sept	1897	To Collection		106	70	Mch	1897	By Overdraft		435	93
		" " Miscellaneous		7	34						
		" Overdraft		326	89						
				435	93					435	93
Mch	1898			134	78	Sept	1897	By Overdraft		326	89
		" Overdraft		191	11						
				326	89					326	89
Sept	1898	To Collection		90	36	Mch	1898	By Overdraft		191	11
		" Overdraft		101	75						
				191	11					191	11
Mch	1899	To Collection		162	11	Sept	1898	By Overdraft		101	75
						Mch	1899	" Balance		60	36
				162	11					162	11
Mch	1899	To Balance		60	36	Aug	1899	By Transfer Ditch Constr		173	39
Aug	1899	" Collection		63	03						
				173	39					173	39

Foster Ditch No 375-

				Sep	1893	To ordft		702	19		
								702	19		
				Mch	1894	To toll		60	38		
						" Ordft		793	63		
								854	01		
				Sep	1894	To toll		75	88		
						" Ordft		719	17		
								795	05		
				Mch	1895	To toll		101	18		
						" Ordft		617	99		
								719	17		
				Sep	1895	To toll		142	56		
						" Ordft		575	44		
								617	99		
				Mch	1896	To Collection		82	57		
						" Orderdraft		497	21		
								579	78		
				Sep	1896	To Collection		70	84		
						" Ordft		426	27		
								497	21		
				Mch	1897	To Collection		98	20		
						" Orderdraft		328	17		
								426	37		
				Sept	1897	To Collection		69	95		
						" Orderdraft		258	22		
								328	17		
				Mch	1898	To Collection		97	44		
						" Orderdraft		160	78		
								258	22		
				Sept	1898	To Collection		77	17		
						" Transfer Dept D.		83	61		
								160	78		
				Mch	1893	By Orders				41	30
				Sep	1893	" "				660	89
										702	19
				Sep	1893	By Ordft				702	19
				Mch	1894	" Orders				15	32
										854	01
				Mch	1894	By ordft				793	63
				Sep	1894	By Refund				1	42
										795	05
				Sep	1894	By Ordft				719	17
										719	17
				Mch	1895	By Ordft				617	99
										617	99
				Sep	1895	By Ordft				575	44
						By Refund				1	34
										579	78
				Mch	1896	By Orderdraft				497	21
										497	21
				Sep	1896	By Ordft				426	37
										426	37
				Mch	1897	By Orderdraft				328	17
										328	17
				Sept	1897	By Orderdraft				258	22
										258	22
				Mch	1898	By Orderdraft				160	78
										160	78

Green Joint No 365

Sep	1893	To Mis. Coll		17	48	Mch	1893	By Orders		80	47	Sep	1893
		" Ordfs		460	39	Sep	1893	" "		397	40		
				477	87					477	87		
Mch	1894	To Ordfs	1	415	89	Sep	1893	By Ordfs		460	39	Mch	1894
						Mch	1894	" Orders		955	50		
			1	415	89				1	415	89		
Sep	1894	To Mis Coll		120	40	Mch	1894	By Ordft	1	415	89	Sep	1894
		" Ordft	1	305	49	Sep	1894	" orders		10			
			1	425	89				1	425	89		
Mch	1895	To coll on Sep		37	05	Sep	1894	By Ordfs	1	305	49	Mch	1895
		" " Misc. (Sept to Dec)		1069	08								
		" Ordfs		199	36								
			1	305	49				1	305	49	Sep	1895
Sep	1895	To coll		53	15	Mch	1895	By Ordft		199	36		
		" Ordfs		146	21								
				199	36					199	36	Mch	1896
Mch	1896	To Collen		01	36	Sep	1895	By Ordfs		146	21		
		" Overdraft		94	85								
				146	21					146	21	Sep	1896
Sep	1896	To Collen		34	26	Mch	1896	By Overdraft		94	85		
		" Ordfs		60	59								
				94	85					94	85	Mch	1897
Mch	1897	To Collection		19	16	Sep	1896	By Ordfs		60	59		
		" Overdraft		11	43								
				60	59					60	59	Sept	1897
Sept	1897	To Collection		37	65	Mch	1897	By Overdraft		11	43		
						Sept	1897	" Transfer Cost		26	22		
				37	65					37	65	Mch	1898
												Sept	1898

Lake Branch No 369

		80	47	Sep	1893	To Ovdft		1	02	86	Mch	1893	By Orders			68	75
		397	40								Sep	1893	" "			957	71
		477	87					1	02	86						1	02	86
		460	39	Mch	1894	To Coll			144	81	Sep	1893	By Ovdft			1	02	86
		955	50			" Ovdft		1	06	91	Mch	1894	" Orders				142	06
1	41	89						1	21	72						1	21	72
1	41	89		Sep	1894	To Coll			70	78	Mch	1894	By Ovdft			1	06	91
	10					" Ovdft			994	93								
1	42	89						1	06	71						1	06	71
1	30	49	Mch	1895	To Coll				94	57	Sep	94	By Ovdft				994	93
						" Ovdft			900	34								
									994	93						1	94	93
1	30	49	Sep	1895	To Coll				101	50	Mch	1895	By Ovdft				900	34
	199	36				" Ovdft			798	84								
									900	34						1	900	34
	199	36	Mch	1896	To Coll				75	13	Sep	1895	By Ovdft				798	84
	146	21				" Overdraft			723	71								
									798	84						1	798	84
	146	21	Sep	1896	To Collen				82	35	Mch	1896	By Overdraft				723	71
	94	85				" Ovdft			641	36								
									723	71						1	723	71
	94	85	Mch	1897	To Collection				84	25	Sep	1896	By Ovdft				641	36
	60	59				" Overdraft			557	11								
									641	36						1	641	36
	60	59	Sept	1897	To Collection				84		Mch	1897	By Overdraft				557	11
	11	43				" Overdraft			473	11								
	76	22							557	11						1	557	11
	37	65	Mch	1898	To Collie				166	79	Sept	1897	By Overdft				473	11
						" Overdraft			306	32								
									473	11						1	473	11
			Sept	1898	To Collection				122	51	Mch	1898	By Overdft				306	32
						" Transfer Dup D			183	81								
									306	32							306	32

Moore and Freeman Ats 373

Sep	1893	To Ordft		395		Mch	1893	By Orders		142	92	Sep	1893
						Sep	1893	" "		252	08		
				395	00					395	00		
Mch	1894	To Coll		63	09	Sep	1893	By Ordft		390	00	Mch	1894
		" Mis Coll		82	05	Mch	1894	" Orders		25			
		" Ordft		274	86								
				420	00					420	00	Sep	'94
Sep	'94	To Coll		63	07	Mch	1895	By Ordft		274	86		
		" Ordft		211	79								
				274	86					274	86	Mch	1895
Mch	1895	To Coll		62	75	Sep	1894	By Ordft		211	79		
		" Ordft		1449	04								
				211	79					211	79	Sep	1895
Sep	1895	To Coll		62	77	Mch	1895	By Ordft		1449	04		
		" Ordft		86	27								
				1449	04					1449	04	Mch	1896
Mch	1896	To Collen		62	79	Sep	1895	By Ordft		86	27		
		" Orderdraft		23	48								
				86	27					86	27	Sep	1896
Sep	1896	To Collen		62	75	Mch	1896	By Orderdraft		23	48		
						Sep	"	" Trans Dch Constr		39	27		
				62	75					62	75	Mch	1897
												Sept	1897
												"	

Kilbury Ditch

						Mch	1902	By Orders		3525			
						Aug	"	" "		1573			

Power's Improvement No 359

73

		42	92	Sept	1893	To C & C		47	90	Mch	1893	By Orders		55 2 86
		23 2	8			" Ovdft		504	96					
		390	00					452	86					652 86
		390	00	Mch	1894	To Coll		63	54	Sep	1893	By Ovdft		504 96
		25				" Ovdft		441	42					
								504	96					504 96
		420	00	Sep	94	To Coll		45	07	Mch	1894	By Ovdft		441 42
		2 74	86			" Ovdft		396	35					
								441	42					441 42
		2 74	86	Mch	1895	To Coll		60		Sep	94	By Ovdft		396 35
		2 11	79			" Ovdft		336	35					
								396	35					396 35
		2 11	79	Sep	1895	To Coll		47	64	Mch	1895	By Ovdft		336 35
		147	04			" Ovdft		288	71					
								336	35					336 35
		147	04	Mch	1896	To Coll		50	47	Sep	1895	By Ovdft		288 71
		86	27			" Overdraft		237	74					
								288	71					288 71
		86	27	Sep	1896	To Coll		45	47	Mch	1896	By Overdraft		237 74
		23	48			" Ovdft		192	27					
		39	27					237	74					237 74
		6	75	Mch	1897	To Collection		62	56	Sep	1896	By Ovdft		192 27
						" Overdraft		129	71					
								192	27					192 27
				Sept	1897	To Collection		66		Mch	1897	By Overdraft		129 71
				"		" Transfer Sup. Ditch		63	71					
								129	71					129 71

3525
15873

Stults Ditch No 370

Sep	1893	To Ordft		13	98	Mch	1893	By Orders		64	75	Sep	189
						Sep	1893	" "		89	23		
				103	98					153	98		
Mch	1894	To Coll		20	75	Sep	1893	By Ordft		153	98	Mch	189
		" Ordft		128	23								
				153	98					153	98		
Sep	'94	To Coll		25	72	Mch	1894	By Ordft		128	23	Sep	'94
		" Ordft		102	51								
				128	23					128	23		
Mch	1895	To Coll		25	59	Sep	'94	By Ordft		102	51	Mch	189
		" Ordft		76	92								
				102	51					102	51		
Sep	1895	To Coll		31	57	Mch	1895	By Ordft		76	92	Sep	189
		" Ordft		45	35								
				76	92					76	92		
Mch	1896	To Coll		31	57	Sep	1895	By Ordft		45	35	Mch	189
		" Overdraft		13	78								
				45	35					45	35		
Sep	1896	To Coll		25	09	Mch	196	By Overdraft		13	78	Sep	189
						Sep	"	" Transf dch Constn		11	81		
				70	59					25	59		
												Mch	189
						Sugar Run Ditch							
Mch	1901	To Collection		163	83	Aug	1899	By Orders		151	75		
		" " Miscel		540	12	Mch	1900	" "		1533	55	Sept	189
		" Overdraft	1	354	93	Aug	1900	" "		368	78		
						Mch	1901	" "		1			
			2	058	88					2	058	88	
Aug	1901	To Collection		17	307	Mch	1901	By Overdraft		1	354	93	
		" Overdraft	1	181	56								
			1	354	93					1	354	93	Mch 189
Mch	1902	To Collection		64	07	Sept	1901	By Overdraft		1	181	86	Sept 189
		" Onrdraft	1	017	79								
			1	181	86					1	181	86	
Aug	1902	To Collection		17	186	Mch	1902	By Onrdraft		1	017	79	
		" Onrdraft		845	93								
			1	017	79					1	017	79	
						Sept	1902	By Onrdraft			845	93	

Selby Ditch No 372

		64	75	Sep	1893	To Mis Coll		1	77	Mch 1893	By Orders		175	02
		89	23			" Ordft		468	20	Sep 1893	" "		275	00
		153	98					470	02				470	02
		153	98	Mch	1894	To Coll		34	02	Sep 1893	By Ordft		468	20
						" Ordft		434	23					
		153	98					468	20				468	20
		128	23	Sep	94	To Coll		71	67	Mch 1894	By Ordft		434	23
						" Ordft		362	56					
		128	23					434	23				434	23
		102	51	Mch	1895	To Coll		52	37	Sep 94	By Ordft		362	56
						" Ordft		309	99					
		102	51					362	56				362	56
		76	92	Sep	1895	To Coll		52	60	Mch 1895	By Ordft		309	99
						" Ordft		257	39					
		76	92					309	99				309	99
		45	35	Mch	1896	To Coll		52	60	Sep 1895	By Ordft		257	39
						" Overdraft		204	79					
		30	35					257	39				257	39
		13	78	Sep	1896	To Coll		52	57	Mch 1896	By Overdraft		204	79
		11	81			" Ordft		152	22					
		25	57					204	79				204	79
				Mch	1897	To Collection		52	59	Sep 1896	By Ordft		152	22
						" Overdraft		99	63					
		151	75					152	22				152	22
		533	55	Sept	1897	To Collection		52	57	Mch 1897	By Overdraft		99	63
		368	88			" Overdraft		47	06					
		5						99	63				99	63
		2058	88	Mch	1898	To Collie		57	60	Sept 1897	By Overdraft		49	06
		1354	93								" Bal		5	54
								57	60				57	60
		1354	93	Mch	1898	To Balance		5	54	Sept 1898	By Transfer D.C.		58	11
		1181	86	Sept	1898	" Collection		52	57					
								58	11				58	11
		1181	86											
		1017	79											
		1017	79											
		845	93											

Wilds Road Ditch No 360

Sep	1893	To Ordft		507	36	Mch	1893	By Orders		506	11	Sep	189
						Sep	1893	" "		1	25		
				507	36					507	36		
Mch	1894	To Coll		17	23	Sep	1893	By Ordft		507	36	Mch	189
		" Ordft		504	38	Mch	1894	" Orders		14	25		
				521	61					521	61		
Sep	'94	To Coll		70	14	Mch	1894	By Ordft		504	38	Sep	'94
		" Ordft		433	94								
				504	38					504	38		
Mch	1895	To Coll		45	06	Sep	1894	By Ordft		433	94	Mch	189
		" Ordft		388	88								
				933	94					933	94		
Sep	1895	To Coll		72	24	Mch	1895	By Ordft		388	88	Sep	189
		" Ordft		316	64								
				388	88					388	88		
Mch	1896	To Coll		68	10	Sep	1895	By Ordft		316	64	Mch	189
		" Overdraft		248	54								
				316	64					316	64		
Mch	1897	To Collection		56	91	Mch	1896	By Overdraft		248	54		
		" Overdraft		191	63							Sep	189
				248	54					248	54		
Sept	1897	To Collection		34	91	Mch	1897	By Overdraft		191	63		
		" Overdraft		156	72							Mch	189
				191	63					191	63		
Mch	1898	To Collie		68	10	Sept	1897	By Overdraft		156	72		
		" Overdraft		88	62							Sept	189
				156	72					156	72		
Sept	1898	To Collection		46	36	Mch	1898	By Overdraft		88	62		
		" Transfer Dept.		42	26							Mch	189
				88	62					88	62		
												Mch	189
												Sept	189

Wild Cat Pond Ditch No 364

Blue Run Ditch No 384

Mch	1894	To Coll		50	06	Sep	13	By Orders		400	51	Mch	1894
		" Ovrdft		481	42	Mch	1894	" "		20	97		
				481	48					481	48		
Sep	'94	To Coll		30	02	Mch	1894	By Ovrdft		42	42	Sep	'94
		" Ovrdft		408	58	Sep	'94	" Orders		7	18		
				438	60					438	60		
Mch	1895	To Coll		27	12	Sep	'94	By Ovrdft		408	58	Mch	1895
		" Ovrdft		381	46								
				408	58					408	58		
Sep	1895	To Coll		120	02	Mch	1895	By Ovrdft		381	46	Sep	1895
		" Ovrdft		261	44								
				381	46					381	46		
Mch	1896	To Collen		601	63	Sep	1895	By Ovrdft		261	44		
		" Overdraft		193	81							Mch	1895
				261	44					261	44		
Sep	1896	To Collen		56	32	Mch	1896	By Overdraft		193	81		
		" Transf Imp Dch		137	49							Mch	1896
				193	81					193	81	Sep	"

Stubbs Run Ditch

Mch	1902	To Collection		160	19	Aug	1899	By Orders		834	12	Mch	1899
		" Ovrdraft		1213	56	Mch	1900	" "		3900	1		
						Aug	1900	" "		104	43	Mch	1899
						Mch	1901	" "		15	79	Sept	1899
						Aug	1901	" "		29	40		
				1373	75					1373	75		
Aug	1902	To Collection		153	69	Mch	1902	By Ovrdraft		1213	56		
		" Ovrdraft		1059	87								
				1213	56					1213	56		
						Sept	1902	By Ovrdraft		1059	87		

Brooks Ditch No 390

400	61	Mch	1894	To Ordft		384	50	Sep	1893	By Orders	43 10
20	97							Mch	1894	" "	341 40
481	48					384	50				384 50
421	42	Sep	94	To Mis Coll		201	60	Mch	1894	By Ordft	384 50
7	18			" Ordfs		184	40	Sep	94	By Orders	1 50
438	60					386	00				386 00
408	08	Mch	1895	To Coll		30	70	Sep	94	By Ordft	184 40
				" Ordft		153	70				
408	68					184	40				184 40
381	46	Sep	1895	To Coll		35	79	Mch	1895	By Ordft	153 70
				" Transfer Spring & Dch		75					
381	46			" Odft		42	91				
261	44					153	70				153 70
		Mch	1896	To Collen		51	34	Sep	1895	By Ordft	42 91
261	44									By Balance	8 43
193	81					51	34				51 34
		Mch	1896	To Balance		8	43	Sep	1896	By Ordft Balance	38 85
173	81	Sep	"	" Collen		20	42				
						38	85				38 85
		Sep	1896	To Balance		38	85	Mch	1897	By Bal	103 37
834	12	Mch	1897	" Collection		64	52				
390	01					103	37				103 37
104	43	Mch	1897	To Balance		103	37	Sept	1897	By Transfer D Const	133 64
15	79	Sept	1897	" Collection		30	27				
29	40					133	64				133 64
1373	75										
1213	56										
1213	56										
1059	87										

Flat Branch Joint Ditch No 353

Mch	1894	To Ovdft	3	05	84	Sep	1893	By Orders		189	12	Mch	1894		
						Mch	1894	" "	2	865	72				
			3	05	84				3	05	84				
Sep	'94	To Ovdft	3	219	18	Mch	1895	By Ovdft	3	054	84	Mch	1895		
						Sep	'94	" Orders		164	34				
			3	219	18				3	219	18				
Mch	1895	To Coll on Dup.		220	56	Sep	'94	By Ovdft	3	219	18	Sep	1895		
		" " Misc.		190	47	Mch	1895	" Orders		70					
		" Ovdft	2	878	15										
			3	289	18				3	289	18				
Sep	1895	To Coll		220	01	Mch	1895	By Ovdft	2	878	15	Mch	1896		
		" Ovdft	2	658	14										
			2	878	15				2	878	15				
Mch	1896	To Collection		248	95	Sep	1895	By Ovdft	2	658	14	Sep	1896		
		" Overdraft	2	411	62			By Refund		243					
			2	660	57				2	660	57				
Sep	1896	To Collin		154	12	Mch	1896	By Overdraft	2	411	62	Mch	1897		
		" Ovdft	2	207	50										
			2	411	62				2	411	62				
Mch	1897	To Collection		237	18	Sep	1896	By Ovdft	2	257	50	Sept	1897		
		" Overdraft	20	258	32										
			2	495	50				2	495	50				
Sept	1897	To Collection		273	95	Mch	1897	By Overdraft	20	258	32	Mch	1898		
		" Overdraft	1	754	81	Sept	1	" Refund		344					
			3	028	76				3	028	76				
Mch	1898	To Coll		237	07	Sept	1897	By Overdraft	1	754	81	Sept	1898		
		" Overdraft	1	517	74										
			1	754	81				1	754	81				
Sept	1898	To Collection		266	67	Mch	1898	By Overdraft	1	517	74	Mch	1899		
		" Overdraft	1	251	07										
			1	517	74				1	517	74				
Mch	1899	To Collection		234	64	Sept	1898	By Overdraft	1	251	07	Aug	1899		
		" Overdraft	1	016	43										
			1	251	07				1	251	07				
Aug	1899	To Collection		280	74	Mch	1899	By Overdraft	1	016	43				
		" Transfer Dep. A		735	69										
			1	016	43				1	016	43				

Hartley Ditch No 282

Hoover Ditch No 389

Mch	1894	To Ordft		174	90	Sep	1893	By Orders		34	90
						Mch	1894	" "		140	
				174	90					174	90
Sep	94	To Miss bell		52	83	Mch	1894	By Ordft		174	90
		" Ordft		223	82	Sep	'94	" Orders		101	75
				276	65					276	65
Mch	1895	To bell		140	74	Sep	'94	By Ordft		223	82
		" Ordft		1808							
				223	82					223	82
Sep	1895	To bell		47	62	Mch	1895	By Ordft		1808	
		" Ordft		135	46						
				153	08					153	08
Mch	1896	To bell		16	67	Sep	1895	By Ordft		135	46
		" Overdraft		118	79						
				135	46					135	46
Sep	1896	To bell		72	46	Mch	1896	By Overdraft		118	79
		" Ordft		46	33						
				118	79					118	79
Mch	1897	To Collection		16	67	Sep	1896	By Ordft		46	33
		" Overdraft		29	66						
				46	33					46	33
Sept	1897	To Collection		70	94	Mch	1897	By Overdraft		29	66
						Sept	1897	" Transfer D Cont		41	28
				70	94					70	94

Mch 1894 — Sep 94 — Mch 1895 — Sep 1895 — Mch 1896 — Sep 1896 — Mch 1897 — Sept 1897 — Mch 1898 — Sept 1898 — Mch 1899 — Aug 1899

London & Patten Ditch No 380

			37	90											
			1	40											
			17	90											
			17	90	Sep	94	To Misc. Coll			7	83				
			101	75			" Ovdft	1	478	82					
			276	65				1	488	65					
			223	82	Mch	1895	To Coll		244	35					
							" Ovdft	1	234	27					
			223	82				1	478	82					
			183	08	Sep	1895	To Coll		97	39					
							" Ovdft	1	136	38					
			183	08				1	234	27					
			135	46	Mch	1896	To Coll		197	50					
							" Overdraft		938	88					
			135	46				1	136	38					
			118	79	Sep	1896	To Collen		117	24					
							" Ovdft		821	64					
			118	79					938	88					
			46	33	Mch	1897	To Collection		167	38					
							" Overdraft		654	26					
			46	33					821	64					
			29	66	Sept	1897	To Collection		151	40					
			4	28			" Overdraft		502	86					
			29	94					654	26					
					Mch	1898	To Collen		167	49					
							" Overdraft		335	37					
									502	86					
					Sept	1898	To Collection		151	29					
							" Overdraft		184	08					
									335	37					
					Mch	1899	To Collection		167	49					
							" Overdraft		16	59					
									184	08					
					Aug	1899	To Collection		143	21					
									143	21					

					Sep	1893	By Orders			412	63				
					Mch	1894	" "			961	07				
									1	373	70				
					Mch	1894	By Ovdft		1	373	70				
					Sep	94	By Orders			114	93				
									1	488	65				
					Sep	1894	By Ovdft		1	478	82				
					Mch	1895	By Ovdft		1	234	27				
					Sep	1895	By Ovdft		1	136	38				
					Mch	1896	By Overdraft			938	88				
					Sep	1896	By Ovdft			821	64				
					Mch	1897	By Overdraft			654	26				
					Sept	1897	By Ovdft			502	86				
					Mch	1898	By Ovdft			335	37				
					Sept	1898	By Ovdft			184	08				
					Mch	1899	By Ovdft			16	59				
					Aug	1899	" Transfer to Const			143	21				

Lee's Run 392

Mch	1894	To Ordft		462	40	Sep	1893	By Orders		27	65	Mch	1894
						Mch	1894	" "		434	75		
				462	40					462	40		
Sep	1894	To Misc Coll		241	11	Mch	1894	By ordft		462	40	Mch	1895
		" Ordft		221	29								
				462	40					462	40		
Mch	1896	To Coll		221	13	Sep	1894	By ordft		221	29	Sep	1895
		" Ordft		199	16								
				221	29					221	29		
Sep	1895	To Coll		59	52	Mch	1895	By Ordft		199	16	Mch	1896
		" Misc. Coll		8	03								
		" Ordft		131	61								
				199	16								
Mch	1896	To Coll		39	16	Sep	1895	By Ordft		131	61	Sep	1896
		" Overdraft		92	45								
				131	61					131	61		
Sep	1896	To Coll		38	47	Mch	1896	By Overdraft		92	45	Mch	1897
		" Ordft		53	98								
				92	45					92	45		
Mch	1897	To Collection		39	16	Sep	1896	By ordft		53	98	Sept	1897
		" Overdraft		14	82								
				53	98					53	98		
Sept	1897	To Collection		39	13	Mch	1897	By Overdraft		14	82	Mch	1898
						Sept	1897	" Transfer D Court		24	31		
				39	13					39	13	Sept	1898

Prop Ditch

Mch	1899	To Collection		36	04	Mch	1898	By Orders		69	90	Mch	1899
		" " Miscel.		124	38	Sept	1898	" "		214	95		
		" Overdraft		124	43								
				284	85					284	85		
Aug	1899	To Collection		23	78	Mch	1899	By Overdraft		124	43	Aug	1899
		" Overdraft		100	65								
				124	43					124	43		
Mch	1900	To Collection		36	04	Sept	1899	By Overdraft		100	65	Sept	1900
		" Overdraft		64	61								
				100	65					100	65		
Aug	1900	To Collection		23	78	Mch	1900	By Overdraft		64	61	Mch	1901
		" Overdraft		40	83								
				64	61					64	61		
Mch	1901	To Collection		23	80	Sept	1900	By Overdraft		40	83	Sept	1901
		" Overdraft		17	03								
				40	83					40	83		
Aug	1901	To Collection		36	02	Mch	1901	By Overdraft		17	03		
						Aug	1901	" Transfer		18	99		
				36	02					36	02		

Reed Ditch No 378

27	65	Mch	1894	To Ovdft		589	44	Sep	1893	By orders	
434	75							Mch	1894	" "	
462	40					589	44				
467	40	Mch	1895	To Coll		96	80	Mch	1895	By Ovdft	
				" Ovdft		492	64				
						589	44				
462	40										
221	29	Sep	1895	To Coll		24	27	Mch	1895	By Ovdf	
				" Ovdft		468	37				
221	29					492	64				
199	16	Mch	1896	To Collection		83	81	Sep	1895	By Ovdft	
				" Overdraft		385	06				
						468	37				
199	16	Sep	1896	To Collen		42	73	Mch	1896	By Overdraft	
131	61			" Ovdft		342	33				
						385	06				
131	61	Mch	1897	To Collection		58	40	Sep	1896	By Ovdft	
92	45			" Overdraft		283	93				
						342	33				
9245		Sept	1897	To Collection		39	38	Mch	1897	By Overdraft	
53	98			" Overdraft		2445					
						28393					
5398		Mch	1898	To Collen		70	08	Sept	1897	By Overdft	
1482						1747					
2431						2445					
3913		Sept	1898	To Collection		67	06	Mch	1898	By Overdft	
				" Overdraft		1074	1				
						17447					
6990		Mch	1899	To Collection		692	1	Sept	1898	By Overdft	
21495				" Overdraft		3820					
						10741					
28485		Aug	1899	To Collection		67	06	Mch	1899	By Overdraft	
12443								Aug	1899	" Transfer D. Court.	
						6706					
12443											
10065											
10065											
6461											
461											
4083											
4083											
1703											
1899											
3602											

245	69										
343	75										
589	44										
589	44										
589	44										
492	64										
492	64										
468	37										
468	37										
385	06										
342	33										
385	06										
342	33										
283	93										
283	93										
2445											
174	47										
17447											
10741											
10741											
3820											
2886											
6706											

Spring Branch No 376

Mch	1894	To Ordft	2	147	20	Sep	1893	By Orders		52	60	Mch	1894		
						Mch	1894	" "	1	624	60				
			2	147	20				2	147	20				
Sep	1894	To Mis bull		22	74	Mch	1894	By Ordft	2	147	20	Sep	1894		
		" Ordft	2	114	71	Sep	1894	By Orders		189	25				
			2	336	45				2	336	45				
Mch	1895	To bull		215	45	Sep	1894	By Ordft	2	114	71	Mch	1895		
		" Ordft	1	798	76										
			2	114	71				2	114	71				
Sep	1895	To bull		221	07	Mch	1895	By Ordft	1	898	76	Sep	1895		
		" Ordft	1	752	69	Sep	1895	" Transfr Brookdale		75					
			1	973	76				1	973	76				
Mch	1896	To Collin		234	67	Sep	1895	By Ordft	1	752	69	Mch	1896		
		" Overdraft	1	518	02										
			1	752	69				1	752	69				
Sep	1896	To Collin		174	69	Mch	1896	By Overdraft	1	518	02	Sep	1896		
		" Ordft	1	343	33										
			1	518	02				1	518	02				
Mch	1897	To Collection		181	54	Sep	1896	By Ordft	1	343	33	Mch	1897		
		" Overdraft	1	161	79										
			1	343	33				1	343	33				
Sept	1897	To Collection		215	21	Mch	1897	By Overdraft	1	161	79	Sept	1897		
		" Overdraft		946	58										
			1	161	79				1	161	79				
Mch	1898	To Collin		240	86	Sept	1897	By Overdraft		946	58				
		" Overdraft		705	72										
				946	58					946	58				
Sept	1898	To Collection		206	27	Mch	1898	By Overdraft		705	72				
		" Overdraft		499	45										
				705	72					705	72				
Mch	1899	To Collection		735	94	Sept	1898	By Overdraft		499	45				
		" Overdraft		263	51										
				499	45					499	45				
Aug	1899	To Collection		216	36	Mch	1899	By Overdraft		263	51				
		" Transfer Sup. D.		47	15										
				263	51					263	51				

Wellwood Ditch No 377

						60	Mch	1894	To Cordft	422	31
						24	60				
						147	20			422	31
						47	20	Sep.	1894	To Miss Coll	113 54
						87	25			" Cordft	317 07
						336	45				430 61
						114	71	Mch	1895	To Coll	55 44
										" Cordft	261 63
						14	11				317 07
						898	76	Sep	1895	To Coll	53 93
						75				" Cordft	207 70
						973	16				261 63
						1052	69	Mch	1896	To Coll	60 80
										" Overdraft	146 90
						42	69				207 70
						1802		Sep	1896	To Coll	67 87
										" Cordft	54 03
						1802					146 90
						4333		Mch	1897	To Collection	5109
										" Overdraft	3294
						4333					8403
						6179		Sept	1897	To Collection	5858
						6179					5858
						946	58				
						946	58				
						7058	72				
						058	72				
						4994	1				
						4994	5				
						2635	1				
						6351					

								Sep	1893	By Orders	24 46
								Mch	1894	" "	397 85
											422 31
								Mch	1894	By Cordft	422 31
								Sep	1894	By Orders	8 30
											430 61
								Sep	1894	By Cordraft	317 07
											317 07
								Mch	1895	By Cordft	261 63
											261 63
								Sep	1895	By Cordft	207 70
											207 70
								Mch	1896	By Overdraft	146 90
								Sep	1896	By Cordft	54 03
											146 90
											84 03
								Mch	1897	By Overdraft	3294
								Sept	1897	" Transfer to Court	2564
											5858

Ollie Ditch.

								Sept	1901	By Orders	11 60
								Mch	1902	" "	110 25
								Aug	"	" "	75 60

Arbela Ditch 388

Mch	1894	To Ordft.		291	78	Sep	1893	By Orders		163	93	Sep	1894	To
						Mch	1894	" "		127	85			
				291	78					291	78			
Sep	1894	To Misc bill		158		Mch	1894	By Ordft		291	78	Mch	1895	To
		" Ordft		210	18	Sep	94	By Orders		76	40			"
				368	18					368	18			
Mch	1895	To bill		13	42	Sep	94	By Ordft		210	18	Sep	1895	To
		" Ordft		196	76									
				210	18					210	18			
Sep	1895	To bill		12	06	Mch	1896	By Ordft		196	76	Mch	1896	To
		" Ordft		184	70									
				196	76					196	76			
Mch	1896	To bill		50	21	Sep	1895	By Ordft		184	70	Sep	1896	To
		" Overdraft		134	49									
				184	70					184	70			
Sep	1896	To Collw		13	43	Mch	1896	By Overdraft		134	49	Mch	1897	To
		" Ordft		121	06									"
				134	49					134	49			
Mch	1897	To Collection		30	13	Sep	1896	By Ordft		121	06	Sept	1897	To
		" Overdraft		90	93									
				121	06					121	06			
Sept	1897	To Collection		28	57	Mch	1897	By Overdraft		90	93			
		" Transfer Insp D		61	36									
				90	93					90	93	Mch	1899	To

Spurgeon Ditch

Mch	1899	To Collection		85	29	Mch	1898	By Orders		333	80			
		" " Miscel.		16	66	Sept	1898	" "		106	75	Aug	1899	To
		" Overdraft		355	70	Mch	1899	" "		17	10			"
				457	65					457	65			
Aug	1899	To Collection		78	78	Mch	1899	By Overdraft		355	70	Mch	1900	To
		" Overdraft		276	92									
				355	70					355	70			
Mch	1900	To Collection		84	08	Sept	1899	By Overdraft		276	92	Aug	1900	To
		" Overdraft		192	84									"
				276	92					276	92			
Aug	1900	To Collection		80		Mch	1900	By Overdraft		192	84	Mch	1901	To
		" Overdraft		112	84									
				192	84					192	84			
Mch	1901	To Collection		78	84	Sept	1900	By Overdraft		112	84	Aug	1901	To
		" Overdraft		34	00									
				112	84					112	84			
Aug	1901	To Collection		82	22	Mch	1901	By Overdraft		34	00	Mch	1902	To
						Sept	1901	" Transfer		48	22			
				82	22					82	22			
												Aug	1902	To

Ash Run No 393

Black Hawk Ditch No 396

Mch	1894	To toll		31	63	Mch	1894	By Orders		248	81	Sep	1894
		" " Mis		39	93								
		" Ovrdft		177	85								
				248	81					248	81	Mch	1895
Sep	1894	To toll		42	83	Mch	1894	By Ovrdft		177	05		
		" Ovrdft		134	22								
				177	05					177	05	Sep	1895
Mch	1895	To toll		37	13	Sep	1894	By Ovrdft		134	22		
		" Ovrdft		97	09								
				134	22					134	22	Mch	1896
Sep	1895	To toll		40	68	Mch	1895	By Ovrdft		97	09		
		" Ovrdft		56	41								
				97	09					97	09	Sep	1896
Mch	1896	To toll		40	68	Sep	1895	By Ovrdft		56	41		
		" Overdraft		15	73								
				56	41					56	41	Mch	1897
Sep	1896	To Collection		37	13	Mch	1896	By Overdraft		15	73		
						Sep	"	" Transf Ach Constn		21	40		
				37	13					37	13	Sept	1897
						Spain Ditch							
Mch	1900	To Collection		1896.		Aug	1899	By Orders		951	82	Mch	1898
		" " Misc		14	07	Mch	1900	" "		36	62		
		" Overdraft		8	41								
				988	44					988	44	Aug	1898
Aug	1900	To Collection		1,04	45	Mch	1900	By Overdraft		8	41		
		" Overdraft		750	96								
				8	41					8	41	Mch	1899
Mch	1901	To Collection		135	20	Sept	1900	By Overdraft		750	96		
		" Overdraft		615	76								
				750	96					750	96	Aug	1899
aug	1901	To Collection		88	21	Mch	1901	By Overdraft		615	76		
		" Overdraft		527	55								
				615	76					615	76		
Mch	1902	To Collection		162	05	Sept	1901	By Overdraft		527	55		
		" Ovrdraft		365	50								
				527	55					527	55		
Aug	1902	To Collection		61	05	Mch	1902	By Overdraft		365	50		
		" Ovrdraft		304	45								
				365	50					365	50		
						Sept	1902	By Overdraft		304	45		

Baughman Ledger No 408

Sep	1894	To Ordft		302	64	Mch	1894	By Orders		37	50
						Sep	1894	" "		265	14
				302	64					302	64
Mch	1895	To Coll		16	45	Sep	1894			302	64
		" Ordft		286	19						
				302	64					302	64
Sep	1895	To Coll		20	18	Mch	1895	By Ordft		286	19
		" Ordft		266	01						
				286	19					286	19
Mch	1896	To Collen		20	18	Sep	1895	By Ordft		266	01
		" Overdraft		245	83						
				266	01					266	01
Sep	1896	To Collen		16	45	Mch	1896	By Overdraft		245	83
		" Ordft		229	38						
				245	83					245	83
Mch	1897	To Collection		20	18	Sep	1896	By Ordft		229	38
		" Overdraft		209	20						
				229	38					229	38
Sept	1897	To Collection		16	45	Mch	1897	By Overdraft		209	20
		" Overdraft		192	75						
				209	20					209	20
Mch	1898	To Collen		37	60	Sept	1897	By Overdraft		192	75
		" Overdraft		155	15						
				192	75					192	75
Aug	1898	To Collection		16	45	Mch	1898	By Overdraft		155	15
		" Ordft		138	70						
				155	15					155	15
Mch	1899	To Collection		54	01	Aug	1898	By Overdraft		138	70
		" Overdraft		84	69						
				138	70					138	70
Aug	1899	To Collection		17	44	Mch	1899	By Overdraft		84	69
		" Transfer Dept A		67	25						
				84	69					84	69

Edwards V Myers Ditch No 397

Sep	1895	By Ordft		646	65	Mch	1895	By Orders		200	90	Sep	1894		
						Sep	1895	" "		445	75	Sep	1894	To	
				646	65					646	65				
Mch	1895	To Coll on Disp		74	75	Sep	1895	By Ordfts		646	65	Mch	1895		
		" " Mis.		85	69	Mch	1895	" Orders		77	50				
		" Ordft		563	71										
				724	15					724	15	Sep	1895		
Sep	1895	To Coll		60	01	Mch	1895	By Ordft		563	71				
		" Ordft		500	70										
				563	71					563	71	Mch	189		
Mch	1896	To Coll		67	89	Sep	1895	By Ordft		500	70				
		" Overdraft		432	81										
				500	70					500	70	Sep	1896	To	
Sep	1896	To Coll		69	88	Mch	1896	By Overdraft		432	81				
		" Ordft		367	93										
				432	81					432	81	Mch	1897		
Mch	1897	To Collection		68	89	Sep	1896	By Ordft		367	93				
		" Overdraft		294	04										
				367	93					367	93	Sept	1897	To	
Sept	1897	To Collection		67	87	Mch	1897	By Overdraft		294	04				
		" Overdraft		276	17										
				294	04					294	04				
Mch	1898	To Collection		68	90	Sept	1897	By Overdraft		276	17				
		" Overdraft		157	77										
				276	17					276	17	Mch	1902		
Sept	1898	To Collection		68	87	Mch	1898	By Overdraft		157	77				
		" Overdraft		88	40										
				157	77					157	77	Aug	1902		
Mch	1899	To Collection		74	89	Sept	1898	By Overdraft		88	40				
		" Overdraft		13	51										
				88	40					88	40				
Aug	1899	To Collection		68	87	Mch	1899	By Overdraft		13	51				
						Aug	1899	" Transfer D. Coats		15	36				
				68	87					68	87				

Stultz Ditch

Sept	1901	By Orders	325
Mch	1902	" "	1925
Aug	"	" "	1647

Forest Ditch No 403

Sep	1894	By Ordft		98	20	Mch	1894	By Orders		17	
Sep	1894	To Mrs. Coll		4	30	Sep	1894	" "		85	50
				102	50					102	50
Mch	1895	To Coll		18	30	Sep	1894	By Ordft		98	20
		" Ordft		79	70						
				98	20					98	20
Sep	1895	To Coll		18	31	Mch	1895	By Ordft		79	90
		" Ordft		61	59						
				79	90					79	90
Mch	1896	To Collen		18	31	Sep	1895	By Ordft		61	59
		" Overdraft		43	28						
				61	59					61	59
Sep	1896	To Collen		18	30	Mch	1896	By Overdraft		43	28
		" Ordft		24	98						
				43	28					43	28
Mch	1897	To Collection		18	31	Sep	1896	By Ordft		24	98
		" Overdraft		6	67						
				24	98					24	98
Sept	1897	To Collection		1830		Mch	1897	By Overdraft		667	
						Sept	1897	" Sanford Ditch Contr		1163	
				1830						1830	

Shuler Ditch

Mch	1902	To Collection		952		Sept	1901	By Orders		8290	
		" Overdraft		7338							
				8290						8290	
Aug	1902	To Collection		1936		Mch	1902	By Overdraft		7338	
		Overdraft		5402							
				7338						7338	
						Sept	1902	By Overdraft		5402	

Grassy Run No 398

Sep	1894	To Mis. Coll		286	66	Mch	1894	By Orders	1	270	21	Sep	1894	T			
		" Ovdft	1	673	33	Sep	1894	" "		689	75						
			1	959	99				1	959	99						
Mch	1895	To Coll		193	72	Sep	1894	By Ovdft	1	673	33	Mch	1895	J			
		" Ovdft	1	479	61												
			1	673	33				1	673	33						
Sep	1895	To Coll		156	20	Mch	1895	By Ovdft	1	479	61	Sep	1895	J			
			1	323	41									"			
			1	479	61				1	479	61						
Mch	1896	To Coll		200	51	Sep	1895	By Ovdft	1	323	41	Mch	1896	C			
		" Ovrdraft	1	122	90												
			1	323	41				1	323	41						
Sep	1896	To Coll		141	33	Mch	1896	By Ovrdraft	1	122	90	Sep	1896	J			
		" Ovdft		981	57									"			
			1	122	90				1	122	90						
Mch	1897	To Collection		192	41	Sep	1896	By Ovdft		981	57	Mch	1897	J			
		" Ovrdraft		789	13									"			
				981	57					981	57						
Sept	1897	To Collection		157	49	Mch	1897	By Ovrdraft		789	13	Sept	1897	J			
		" Ovrdraft		631	64									"			
				789	13					789	13						
Mch	1898	To Collin		200	51	Sept	1897	By Ovrdraft		631	64						
		" Ovrdraft		431	12												
				631	64					631	64						
Sept	1898	To Collection		149	41	Mch	1898	By Ovrdraft		431	12						
		" Ovrdraft		281	71												
				431	12					431	12						
Mch	1899	To Collection		200	51	Sept	1898	By Ovrdraft		281	71						
		" Ovrdraft		81	20												
				281	71					281	71						
Aug	1899	To Collection		149	41	Mch	1899	By Ovrdraft		81	20						
						Aug	1899	" Transfer D Coasts.		68	21						
				149	41					149	41						

Hoskins Ditch No 399

Sep	1894	To Ordfs		273	58	Mch	1894	By Orders		227	93
						Sep	"	" "		45	65
				273	58					273	58
Mch	1895	To Coll		55	31	Sep	'94	By Ordfs		273	58
		" Ordfs		218	27						
				273	58					273	58
Sep	1895	To Coll		42	02	Mch	1895	By Ordfs		218	27
		" Ordfs		176	25						
				218	27					218	27
Mch	1896	To Collw		58	94	Sep	1895	By Ordfs		176	25
		" Overdraft		122	31						
				176	25					176	25
Sep	1896	To Collw		47	24	Mch	196	By Overdraft		122	31
		" Ordfs		75	07						
				122	31					122	31
Mch	1897	To Collection		47	28	Sep	1896	By Ordfs		75	07
		" Overdraft		27	79						
				75	07					75	07
Sept	1897	To Collection		35	70	Mch	1897	By Overdraft		27	79
						Sept	1897	" Transfer to Const		7	91
				35	70					35	70

Mulcahy Ditch No 394

Sep	'94	To Misc. toll		16	28	Mch	1894	By Orders		176	10	Sep	'94
		" Ordfs		198	52	Sep	"	" "		39	00		
				215	10					215	10		
Mch	1895	To toll		13	67	Sep	'94	By Ordfs		198	82	Mch	1895
		" Ordfs		185	15								
				198	82					198	82		
Sep	1895	To toll		12	02	Mch	1895	By Ordfs		185	15	Sep	1895
		" Ordfs		173	13								
				185	15					185	15		
Mch	1896	To toll		60	24	Sep	1895	By Ordfs		173	13	Mch	1896
		" Overdraft		112	88								
				173	13					173	13		
Sep	1896	To Collec		8	39	Mch	1896	By Overdraft		112	88	Sep	1896
		" Ordfs		104	49								
				112	88					112	88		
Mch	1897	To Collection		38	78	Sep	1896	By Ordfs		104	49	Mch	1897
		" Overdraft		65	71								
				104	49					104	49		
Sept	1897	To Collection		29	85	Mch	1897	By Overdraft		65	71	Sept	1897
		" Lansfer Imp Ditch		35	86								
				65	71					65	71		

Henderson Ditch

Mch	1902	To Collection Misc.		50	89	Sept	1901	By Orders		59	55		
		" Overdraft		8	66								
				59	55					59	55		
Aug	1902	To Collection		8	70	Mch	1902	By Overdraft		8	66		
						Aug	"	" Transfer			04		
				8	70					8	70		

Stierhoff Ditch No 102

176	10	Sep	94	To Ordft		247	90	Mch	1894	By Orders	113 65
39	00							Sep	"	" "	134 25
15	10					247	90				247 90
78	82	Mch	1895	To Coll		46	24	Sep	1894	By Ordfts	247 90
				" Ordft		201	66				
94	82					247	90				247 90
85	15	Sep	1895	To Coll		46	24	Mch	1895	By Ordft	201 66
				" Ordft		154	40				
186	15					201	66				201 66
173	13	Mch	1896	To Collen		46	24	Sep	1895	By Ordft	155 40
				" Overdraft		109	14				
173	13					155	40				155 40
112	58	Sep	1896	To Collen		46	24	Mch	1896	By Overdraft	109 14
				" Ordft		62	90				
112	88					109	14				109 14
04	49	Mch	1897	To Collection		46	25	Sep	1896	By Ordft	62 90
				" Overdraft		16	65				
04	49					62	90				62 90
65	71	Sept	1897	To Collection		46	24	Mch	1897	By Overdraft	16 65
								Sept	1897	" Transfer D Coast	29 49
65	71					46	24				46 24
59	55										
59	55										
866.											
04											
870											

Unionville Ditch No 401

Sep	94	To Misc. Coll		15	35	Mch 1895	By Orders		139	63	
		" Ovdft		304	03	Sep "	" "		179	75	
				319	38				319	38	
Mch	1895	To Coll		50	19	Sep 1894	By Ovdft		304	03	
		" Ovdft		253	84						
				304	03				304	03	
Sep	1895	To Coll		116	59	Mch 1895	By Ovdft		253	84	
		Ovdft		207	25						
				253	84				253	84	
March	1896	To Collen		2706		Sep 1895	By Ovdft		207	25	
		" Overdraft		180	19						
				207	25				207	25	
Sep	1896	To Collen		5099		Mch 1896	By Overdraft		180	19	
		" Ovdft		129	20						
				180	19				180	19	
Mch	1897	To Collection		880		Sep 1896	By Ovdft		1292	0	
		" Overdraft		1204	0						
				1292	0				1292	0	
Sept	1897	To Collection		1043		Mch 1897	By Overdraft		1204	0	
		" Transfer Sup Ditch		161	7						
				1204	0				1204	0	

Tizor Ditch

Mch	1899	To Collection		32	49	Mch 1898	By Orders		67	40	
		" Overdraft		142	60	Sept 1895	" "		107	69	
				175	09				175	09	
Aug	1899	To Collection		32	49	Mch 1899	By Overdraft		142	60	
		" Overdraft		110	11						
				142	60				142	60	
Mch	1900	To Collection		32	49	Sept 1899	By Overdraft		110	11	
		" Overdraft		77	62						
				110	11				110	11	
Aug	1900	To Collection		32	49	Mch 1900	By Overdraft		77	62	
		" Overdraft		45	13						
				77	62				77	62	
Mch	1901	To Collection		32	49	Sept 1900	By Overdraft		45	13	
		" Overdraft		12	64						
				45	13				45	13	
Aug	1901	To Collection		32	49	Mch 1901	By Overdraft		12	64	
						Sept 1901	" Transfer		19	85	
				32	49				32	49	

Mch	1895	To									
		"									
		"									
Sep	1895	To									
		"									
Mch	1896	To									
		"									
Sep	1896	To									
		"									
Mch	1897	To									
		"									
Sept	1897	To									

Bixler Ditch

Mch	1895	To Coll on Disp		166	16	Sep	1895	By Orders		778	76
		" Mis. Coll		161	06	Mch	1895	" "		216	27
		" Overdft		688	03						
			1	015	25				1	015	25
Sep	1895	To Coll		161	03	Mch	1895	By Ovrdft		688	03
		" Ovrdft		526	98						
				688	03					688	03
Mch	1896	To Collec		165	80	Sep	1895	By Ovrdft		526	98
		" Overdraft		361	18						
				526	98					526	98
Sep	1896	To Collec		159	83	Mch	1896	By Overdraft		361	18
		" Ovrdft		201	35						
				361	18					361	18
Mch	1897	To Collection		160	70	Sep	1896	By Ovrdft		201	35
		" Overdraft		41	15						
				201	35					201	35
Sept	1897	To Collection		153	44	Mch	1897	By Overdraft		41	15
						Sept	1897	" Transfer		1129	
				153	44					153	44

Adams Ditch

						Sept	1900	By Orders		9	50
						Mch	1901	" "		41	31
						Sept	1901	" "		38	30
										89	15

Fulton Creek

Sep	1895	By Ovrdft		980	20	Sep	1894	By orders		116	50	Sep	1895
						Mch	1895	" "		834	28		
						Sep	1895	" "		29	42		
				980	20					980	20		
Mch	1896	To Collr		157	34	Sep	1895	By Ovrdft		980	20	Mch	1896
		" " Misc		136	17								
		" Ovrdraft		686	69								
				980	20					980	20		
Sep	1896	To Collr		140	88	Mch	1896	By Ovrdraft		686	69	Sep	1896
		" Ovrdft		545	81								
				686	69					686	69		
Mch	1897	To Collection		132	97	Sep	1896	By Ovrdft		545	81	Mch	1897
		" Ovrdraft		412	84								
				545	81					545	81		
Sept	1897	To Collection		169	65	Mch	1897	By Ovrdraft		412	84	Sept	1897
		" Ovrdraft		243	19								
				412	84					412	84		
Mch	1898	To Collr		160	35	Sept	1897	By Ovrdraft		243	19	Mch	1898
		" Ovrdraft		82	84								
				243	19					243	19		
Sept	1898	To Collection		149	03	Mch	1898	By Ovrdraft		82	84	Sept	1898
						Sept	1898	" Transfer D.C.		66	19		
				149	03					149	03		
												Mch	1899
												Aug	1899
		Fulton Creek Ditch No. 554.											
Mch	1902	To Collections		114	44	Aug	1900	By Orders		400			
		" Ovrdraft		572	29	Mch	1901	" "		355	43	Mch	1900
						Aug	1901	" "		93	75		
						Mch	1902	" "		233	55		
				686	73					686	73		
Aug	1902	To Collection		121	24	Mch	1902	By Ovrdraft		572	29	Aug	1900
		" Ovrdraft		451	05								
				572	29					572	29		
						Sept	1902	By Ovrdraft		451	05		

Stanato Ditch

Sep	1895	To Ovrdft		1	261	55	Sep	1894	By Orders	1	047 30
							Mch	1895	" "		135 40
							Sep	1895	" "		76 85
				1	261	55				1	261 55
Mch	1896	To Collen			103	93	Sep	1895	By Ovrdfs	1	261 55
		" " Misc			157	45					
		" Ovrdraft			999	68					
				1	261	55				1	261 55
Sep	1896	To Collen			1334	8	Mch	1896	By Ovrdraft		999 68
		" Ovrdft			866	20					
					999	68					999 68
Mch	1897	To Collection			1336	9	Sep	1896	By Ovrdft		866 20
		" Ovrdraft			732	51					
					866	20					866 20
Sept	1897	To Collection			117	05	Mch	1897	By Ovrdraft		732 51
		" Ovrdraft			615	46					
					732	51					732 51
Mch	1898	To Collen			1163		Sept	1897	By Ovrdraft		615 46
		" Ovrdraft			498	83					
					615	46					615 46
Sept	1898	To Collection			1176	1	Mch	1898	By Ovrdraft		498 83
		" Ovrdraft			386	22					
					498	83					498 83
Mch	1899	To Collection			1212	5	Sept	1898	By Ovrdraft		386 22
		" Ovrdraft			764	97					
					386	22					386 22
Aug	1899	To Collection			1346	7	Mch	1899	By Ovrdraft		764 97
		" Ovrdraft			130	30					
					764	97					764 97
Mch	1900	To Collection			1193	6	Sept	1899	By Ovrdraft		130 30
		" Ovrdraft			109	5					
					130	30					130 30
Aug	1900	To Collection			1130	6	Mch	1900	By Ovrdraft		109 5
									" Transfer 26.		102 11
					1130	6					1130 6

Broadway Ditch No 4

Sep	1895	To Ovrdft		533	70	Mch	1895	By orders		487		Sep	1895
						Sep	1895	" "		46	70		
				533	70					533	70		
Mch	1896	To Collen		70	44	Sep	1895	By Ovdft		533	70	Mch	1896
		" " Miss		95	08	Mch	1896	" Orders		30			
		" Overdraft		378	18								
				563	70					563	70		
Sep	1896	To Collen		74	93	Mch	1896	By Overdraft		378	18	Sep	1896
		" Ovdft		303	25								
				378	18					378	18		
Mch	1897	To Collection		89	23	Sep	1896	By ovdft		303	25	Mch	1897
		" Overdraft		214	02								
				303	25					303	25		
Sept	1897	To Collection		77	33	Mch	1897	By Overdraft		214	02	Sept	1897
		" Overdraft		136	69								
				214	02					214	02		
Mch	1898	To Collen		89	12	Sept	1897	By Overdraft		136	69	Mch	1898
		" Overdraft		47	57								
				136	69					136	69		
Aug	1898	To Collection		78	22	Mch	1898	By Overdraft		47	57	Aug	1898
						Aug	1898	" Transfer D.C.		30	65		
				78	22					78	22		

Dock Run

Aug	1901	By Collection Miscel.		426	59	Sept	1900	By Orders		14		Mch	1899
		" Overdraft		758	24	Mch	1901	" "		34	60	Aug	1899
						Sept	1901	" "		51	23		
						Mch	1902	" "		811	75		
						Aug	"	" "		273	55	Mch	1900
				1185	13					1185	13		
						Sept	1902	By Overdraft		758	24	Mch	1901
												Aug	1901

Bakers Creek Ditch No 421

		Sep	1895	To Ordft		528	75	Mch	1895	By Orders	800 39
								Sep	1895	" "	228 32
						528	71				528 71
		Mch	1896	To Collr		64	63	Sep	1895	By Ordft	528 71
				" " Misc		1	00	Mch	1896	" Orders	36
				" Overdraft		462	84				
						529	07				529 07
		Sep	1896	To Collr		57	99	Mch	1896	By Overdraft	462 84
				" Ordft		404	85				
						462	84				462 84
		Mch	1897	To Collection		64	63	Sep	1896	By Ordft	404 85
				" Overdraft		340	22				
						404	85				404 85
		Sept	1897	To Collection		57	99	Mch	1897	By Overdraft	340 22
				" Overdraft		282	23				
		Mch	1898	To Collection		98	57	Sept	1897	By Overdraft	282 23
				" Overdraft		183	66				
						282	23				282 23
		Aug	1898	To Collection		24	05	Mch	1898	By Overdraft	183 66
				" Overdft		159	61				
						183	66				183 66
		Mch	1899	To Collection		98	56	Aug	1898	By Overdraft	159 61
				" Overdraft		61	05				
						159	61				159 61
		Aug	1899	To Collection		24	05	Mch	1899	By Overdraft	61 05
				" Overdraft		~~37~~					
						61	05				61 05
		Mch	1900	To Collection		64	63	Sept	1899	By Overdraft	37
								Mch	1900	" "	27 63
						64	63				64 63
		Mch	1900	To Balance		27	63	Aug	1900	By Transfer	85 62
		Aug	1900	" Collection		57	99				
						85	62				85 62

Burns Ditch No 422

Sep	1895	To Coll. Misc			1	19	Mch	1896	By Orders			571		Mch	1896
		" Odft		1	172	98	Sep	1895	" "			663	37		
				1	174	37					1	124	87		
Mch	1896	To Coll			146	82	Sep	1895	By Ovrdft		1	172	88	Sep	1896
		" Overdraft		1	052	76	Mch	1896	" Orders			56	70		
				1	227	58					1	229	58		
Sep	1896	To Collen			120	80	Mch	1896	By Overdraft		1	082	76	Mch	1897
		" Ovrdft			961	96									
				1	082	76						1082	76		
Mch	1897	To Collection			146	78	Sep	1896	By Ovrdft			961	96	Sepr	1897
					815	18									
					961	96						961	96		
Sept	1897	To Collection			140	87	Mch	1897	By Overdraft			815	18	Mch	1898
		" Overdraft			674	31									
					815	18						815	18		
Mch	1898	To Collection			146	83	Sept	1897	By Overdraft			674	31	Sept	1898
		" Overdraft			527	48									
					674	31						674	31		
Aug	1898	To Collection			140	78	Mch	1898	By Overdraft			527	48		
		" Overdraft			386	73									
					527	48						527	48		
Mch	1899	To Collection			146	70	Aug	1898	By Ovrdft			386	73		
					240	03									
					386	73						386	73		
Aug	1899	To Collection			140	75	Mch	1899	By Overdraft			240	03		
		" Overdraft			99	28									
					240	03						240	03		
Mch	1900	To Collection			146	82	Sept	1899	By Overdraft			99	25		
							Mch	1900	" Balance			47	57		
					146	82						146	82		
Mch	1900	To Balance			47	57	Aug	1900	By Transfer			183	40		
Aug	1900	" Collection			135	86									
					183	40						183	40		

Cook Extension Ditch

		Mch	1896	To Collen		65	28	Mch 1895	By Orders	330 75
				" Overdraft		264	67			
						330	95			330 95
		Sep	1896	To Collen		58	11	Mch 1896	By Overdraft	264 67
				" Ovdft		207	56			
						265	67			265 67
		Mch	1897	To Collection		35	77	Sep 1896	By Ovdft	207 56
				" Overdraft		171	79			
						207	56			207 56
		Sept	1897	To Collection		52	80	Mch 1897	By Overdraft	171 79
				" Overdraft		118	99			
						171	79			171 79
		Mch	1898	To Collection		35	77	Sept 1897	By Overdraft	118 99
				" Overdraft		83	22			
						118	99			118 99
		Sept	1898	To Collection		79	09	Mch 1898	By Overdraft	83 22
				" Transfer B&B. D		4	13			
						83	22			83 22

Dort Ditch

								Sept 1900	By Orders	19 50
								Mch 1901	" "	55 40
								Sept 1901	" "	1 00
										75 91

Foreman Ditch No 19

Sep	1895	To Misc. Coll.		1	25	Mch	1895	By Orders		103	36	Sep	1895
		" Ordft		183	36	Sep	"	" "		21	25		
				184	61					184	61		
Mch	1896	To Collen		36	44	Sep	1895	By Ordft		183	36	Mch	1896
		" Overdraft		146	92								
				183	36					183	36		
Sep	1896	To Collen		28	03	Mch	1896	By Overdraft		146	92	Sep	1896
		" Ordft		118	89								
				146	92					146	92		
Mch	1897	To Collection		32	24	Sept	1896	By Ordft		118	89	Mch	1897
		" Overdraft		86	65								
				118	89					118	89		
Sept	1897	To Collection		32	23	Mch	1897	By Overdraft		86	65	Sept	1897
		" Overdraft		54	42								
				86	65					86	65		
Mch	1898	To Collin		32	27	Sept	1897	By Overdraft		54	42	Mch	1898
		" Overdraft		22	15								
				54	42					54	42		
Sept	1898	To Collection		36	43	Mch	1898	By Overdraft		22	15	Sept	1898
						Sept	1898	" Transfer D.C.		14	28		
				36	43					36	43		

Hare Ditch

Mch	1902	To Collection		269	75	Sept	1900	By Orders		1834	56	Mch	1902
		" " Misc		699	95	Mch	1901	" "		1999	87		
		" Overdraft		2401	66	Sept	1901	" "		2400			
						Mch	1902	" "		1303			
				3871	46					3771	46		Aug 1902
Aug	1902	To Collection		402	24	Mch	1902	By Overdraft		2401	66		
		" Overdraft		2526	12	Aug	"	" Orders		2670			
				2928	36					2928	36		
						Sept	1902	By Overdraft		2526	12		

Irwin & Little Darby No 4 & 0

				Sep	1895	To Orders		910	55		
								910	55		
				Mch	1896	To Collection		160	42		
						" Overdraft		750	13		
								910	55		
				Sep	1896	To Collection		167	88		
						" Overdraft		582	25		
								750	13		
				Mch	1897	To Collection		167	92		
						" Overdraft		414	33		
								582	25		
				Sept	1897	To Collection		145	78		
						" Overdraft		268	55		
								414	33		
				Mch	1898	To Collection		179	45		
								89	10		
								268	55		
				Sept	1898	To Collection		156	46		
								156	46		
							Jones Ditch				
				Mch	1902	To Collection		3261			
						" " Misc		64	69		
						" Overdraft		608	38		
								705	67		
				Aug	1902	To Collection		107	19		
						" Overdraft		501	19		
								608	38		

				Mch	1895	By Orders		889	65		
				Sep	1895	" "		20	90		
								910	55		
				Sep	1895	By Overdft		910	55		
								910	55		
				Mch	1896	By Overdraft		750	13		
								750	13		
				Sep	1896	By Overdft		582	25		
								582	25		
				Mch	1897	By Overdraft		414	33		
								414	33		
				Sept	1897	By Overdraft		768	55		
								768	55		
				Mch	1898	By Overdraft		89	10		
				Sept	1898	" Transfer D.L.		67	36		
								156	46		
				Sept	1900	By Orders		15	75		
				Mch	1901	" "		51	70		
				Sept	1901	" "		638	23		
								705	68		
				Mch	1902	By Overdraft		608	38		
								608	38		
				Sept	1902	By Overdraft		501	19		

Liggett & Mackay Ditch No 434

Sep	1895	To Ordft		107	05	Mch	1895	By Orders		14	50	Mch	1895	Sep	
						Sep	1895	" "		92	55	Sep	"	"	
				107	05					107	05				
Mch	1896	To Collen		14	17	Sep	1895	By Ordft		107	05	Sep	1895	O	
		" Overdraft		92	88							Mch	1896	S	
				107	05					107	05				
Sep	1896	To Collen		11	59	Mch	1896	By Overdraft		92	88	Mch	1896	D	
		" Ordft		51	29							Sep	1896	T	
				92	88					92	88				
Mch	1897	To Collection		14	17	Sep	1896	By Ordft		51	29	Sep	1896	To	
		" Overdraft		67	12							Mch	1897	"	
				81	29					81	29				
Sept	1897	To Collection		11	59	Mch	1897	By Overdraft		67	12	Mch	1897	T	
		" Overdraft		55	53							Sept	1897	"	
				67	12					67	12				
Mch	1898	To Collin		14	17	Sept	1897	By Overdraft		55	53	Sept	1897	D	
		" Overdraft		41	36							Mch	1898		
				55	53					55	53				
Sept	1898	To Collection		11	59	Mch	1898	By Overdraft		41	36	Mch	1898	T	
		" Overdraft		29	77							Sept	1898	"	
				41	36					41	36				
Mch	1899	To Collection		14	17	Sept	1898	By Overdraft		29	77				No
		" Overdraft		15	60										
				29	77					29	77				
Aug	1899	To Collection		11	59	Mch	1899	By Overdraft		15	60	Mch	1901	To	
		" Overdraft		4	01									"	
				15	60					15	60				
Mch	1900	To Collection		14	17	Sept	1899	By Overdraft		4	01				
						Mch	1900	" Balance		10	16	Aug	1901	To	
				14	17					14	17			"	
Mch	1900	To Balance		10	16	Aug	1900	By Transfer D. C.		21	75				
Aug	1900	" Collection		11	59							Mch	1902	To	
				21	75					21	75				
														Aug	1902

Sterrett Joint No 355

Sabine & Bigelow Road Ditch No 418

Mch	1896	To Collr		8	84	Mch	1896	By orders		62	50	Mch	1896
		" " Misc		24	60								
		" Overdraft		28	86								
				62	50					62	50	Sep	1896
Sep	1896	To Collr		5	09	Mch	1896	By Overdraft		28	86		
		" ordft		23	77								
				28	86					28	86	Mch	1897
Mch	1897	To Collection		8	84	Sep	1896	By ordft		23	77		
		" Overdraft		14	93								
				23	77					23	77	Sept	1897
Sept	1897	To Collection		5	10	Mch	1897	By Overdraft		14	93		
		" Overdraft		9	83								
				14	93					14	93	Mch	1898
Mch	1898	To Collr		8	84	Sept	1897	By Overdraft		9	83		
		" Overdraft			99								
				9	83					9	83	Sept	1898
Sept	1898	To Collection		5	11	Mch	1898	By Overdraft			99		
						Sept	1898	" Transfer			412		
				5	11					5	11		
			Wall Ditch										
Mch	1901	To Collection		17	14	Sept	1900	By Orders		133	70		
		" " Misc.		34	56								
		" Overdraft		81	00								
				133	70					133	70		
Aug	1901	To Collection		18	60	Mch	1901	To Overdraft		81	00	Aug	1902
		" Overdraft		62	40								
				81	00					81	00		
Mch	1902	To Collection		17	14	Sept	1901	By Overdraft		62	40		
		" Overdraft		45	26								
				62	40					62	40		
Aug	1902	To Collection		18	50	Mch	1902	By Overdraft		45	26		
		" Overdraft		26	76								
				45	26					45	26		
						Sept	1902	By Overdraft			26	76	

Epps Ditch

Irwin Ditch No 427

Mch	1896	To Collen		24	73	Sep	1896	By Orders		84	81
		" Overdraft		10	35	Mch	1896	" "		47	27
				132	08					132	08
Sep	1896	To Collen		12	50	Mch	1896	By Overdraft		10	35
		" Ovrdft		94	85						
				107	35					107	35
Mch	1897	To Collection		26	91	Sep	1896	By Ovrdft		94	85
		" Overdraft		67	91						
				94	85					94	85
Sept	1897	To Collection		15	42	Mch	1897	By Overdraft		67	91
		" Overdraft		52	49						
				67	91					67	91
Mch	1898	To Collection		29	42	Sept	1897	By Overdraft		52	49
		" Overdraft		23	37						
				52	49					52	49
Sept	1898	To Collection		11	98	Mch	1898	By Overdraft		23	37
		" Transfer Dup D		11	39						
				23	37					23	33

Dawn Ditch

Mch 1902	By Orders	114 76
Aug "	" "	160 14

Loschky ditch 426

Mch	1896	To Collen		14	27	Sept	1896	By Orders		149	03
		" Misc		80	27						
		" Overdraft		54	49						
				149	03					149	03
Sept	1896	To collen		11	15	Mch	1896	By Overdraft		54	49
		" Ovdft		43	34						
				54	49					54	49
Mch	1897	To Collection		14	27	Sept	1896	By Ovdft		43	34
		" Overdraft		29	07						
				43	34					43	34
Sept	1897	To Collection		11	15	Mch	1897	By Overdraft		29	07
		" Overdraft		17	92						
				29	07					29	07
Mch	1898	To Collin		14	27	Sept	1897	By Overdraft		17	92
		" Overdraft		36	5-						
				17	92					17	92
Sept	1898	To Collection		11	15-	Mch	1898	By Overdraft		36	5-
						Sept	1898	" Transfer D & C		7	50
				11	15-					11	15-

Fogle Ditch

						Mch	1912	By Orders		613	80.
						Aug	"	"	"	762	29

Ramage ditch

Mch	1896	To Overdraft		806	68	Sep	1895	By Orders		736	20	Mch	1896	To
						Mch	1896	" "		70	48			
				806	68					806	68			
Sep	1896	To ordft		923	96	Mch	1896	By Overdraft		806	68	Sep	1896	To
						Sep	"	" Orders		117	28			
				923	96					923	96			
Mch	1897	To Collection		6886		Sep	1896	By ordft		923	96	Mch	1897	To
		" Overdraft		8510										"
				923	96					923	96			
Sept	1897	To Collection		10718		Mch	1897	By Overdraft		8510		Sept	1897	To
		" Overdraft		747	92									"
				8510						8510				
Mch	1898	To Collection		15570		Sept	1897	By Overdraft		747	92	Mch	1898	To
		" Overdraft		8922										
				747	92					747	92			
Sept	1898	To Collection		6047		Mch	1898	By Overdraft		8922		Sept	1898	To
		" Overdraft		5375										"
				8922						8922				
Mch	1899	To Collection		11279		Sept	1898	By Overdraft		5375		Mch	1899	To
		" Overdraft		4194	6									"
				5375						5375				
Aug	1899	To Collection		10679		Mch	1899	By Overdraft		4194	6	Aug	1899	To
		" Overdraft		3126	7									"
				4194	6					4194	6			
Mch	1900	To Collection		11191		Sept	1899	By Overdraft		3126	7	Mch	1900	To
		" Overdraft		20076										"
				3126	7					3126	7			
Aug	1900	To Collection		10436		Mch	1900	By Overdraft		20076		Aug	1900	To
		" Overdraft		9650										"
				20076						20076				
Mch	1901	To Collection		10722		Sept	1900	By Overdraft		9650		Mch	1901	To
						Mch	1901	" Balance		1072				
				10722						10722				
Mch	1901	To Balance		1072		Sept	1901	By Transfer		12296		Mch	1901	To
Sept.	1901	" Collection		11224								Aug	1901	"
				12296						12296				

Ruhl Ditch

Stalder Ditch

Mch	1896	To Collen		44	36	Sep	1896	By orders		356	49	Mch	1896		
		" Overdraft		312	13										
				356	49					356	49				
Sep	1896	To Collen		36	66	Mch	1896	By Overdraft		312	13	Sep	1896	To	
		" Overdft		270	47									"	
				312	13					312	13				
Mch	1897	To Collection		44	36	Sep	1896	By Overdft		275	47	Mch	1897	To	
		" Overdraft		231	11									"	
				275	47					275	47				
Sept	1897	To Collection		39	04	Mch	1897	By Overdraft		231	11	Sept	1897	To	
		" Overdraft		192	07									"	
				231	11					231	11				
Mch	1898	To Collen		44	36	Sept	1897	By Overdraft		192	07	Mch	1898	To	
		" Overdraft		147	71									"	
				192	07					192	07				
Sept	1898	To Collection		39	03	Mch	1898	By Overdraft		147	71	Sept	1898	To	
		" Overdraft		108	68									"	
				147	71					147	71				
Mch	1899	To Collection		41	97	Sept	1898	By Overdraft		108	68	Mch	1899	To	
		" Overdraft		66	71									"	
				108	68					108	68				
Aug	1899	To Collection		41	42	Mch	1899	By Overdraft		66	71	Aug	1899	To	
		" Overdraft		25	29									"	
				66	71					66	71				
Mch	1900	To Collection		44	36	Sept	1899	By Overdraft		25	29	Mch	1900	To	
						Mch	1900	" Balance		19	07				
				44	36					44	36				
Mch	1900	To Balance		19	07	Aug	1900	By Transfer Acc.		39	58	Mch	1900	To	
Aug	1900	" Collection		20	51							Aug	1900	"	
				39	58					39	58				

Smith (C W) Ditch

356	49	Mch	1896	To Coll			20	39	Sep 1895	By Orders	172 60
				" Overdraft			15	21			
356	49						172	60			172 60
312	13	Sep	1896	To Coll			20	39	Mch 1896	By Overdraft	15 21
				" Ovrdft			13	82			
312	13						15	21			15 21
75	47	Mch	1897	To Collection			20	39	Sep 1896	By Ovrdft	13 82
				" Overdraft			111	43			
75	47						13	82			13 82
231	11	Sept	1897	To Collection			20	39	Mch 1897	By Overdraft	111 43
				" Overdraft			91	04			
231	11						111	43			111 43
1920	7	Mch	1898	To Collection			20	39	Sept 1897	By Overdraft	91 04
				" Overdraft			70	65			
1920	7						91	04			91 04
1477	1	Sept	1898	To Collection			20	39	Mch 1898	By Overdraft	70 65
				" Overdraft			50	26			
1477	1						70	65			70 65
1086	8	Mch	1899	To Collection			20	39	Sept 1898	By Overdraft	50 26
				" Overdraft			29	87			
1086	8						50	26			50 26
666	1	Aug	1899	To Collection			20	39	Mch 1899	By Overdraft	29 87
				" Overdraft			9	48			
666	1						29	87			29 87
28	29	Mch	1900	To Collection			20	39	Sept 1899	By Overdraft	9 48
19	07								Mch 1900	" Balance	10 91
443	6						20	39			20 39
39	58	Mch	1900	To Balance			10	91	Aug 1900	By Transfer	23 07
		Aug	1900	" Collection			12	16			
39	58						23	07			23 07

Bunting Tile Ditch

Sep	1896	To Misc Collen		114	58	Mch	1896	By Order		62	75	Sep	1896
		" Ovrdft		369	62	Sep	"	" "		421	95		
				484	20					484	20		
Mch	1897	To Collection		54	83	Sep	1896	By Ovrdft		369	62	Mch	1898
		" Overdraft		314	79								"
				369	62					369	62		
Sept	1897	To Collection		38	30	Mch	1897	By Overdraft		314	79	Sept	1898
		" Overdraft		276	49								"
				314	79					314	79		
Mch	1898	To Collection		16	53	Sept	1897	By Overdraft		276	49	Mch	1899
		" Overdft		259	96								"
				276	49					276	49		
Sept	1898	To Collection		17	95	Mch	1898	By Overdraft		259	96	Aug	1899
		" Overdft		247	01								"
				259	96					259	96		
Mch	1899	To Collection		16	53	Sept	1898	By Overdraft		247	01	Mch	1900
		" Overdraft		230	48								"
				247	01					247	01		
Aug	1899	To Collection		17	95	Mch	1899	By Overdraft		230	48	Aug	1900
		" Overdraft		217	53								
				230	48					230	48		
Mch	1900	To Collection		71	70	Sept	1899	By Overdraft		217	53		
		" Overdraft		145	83								
				217	53					217	53		
Aug	1900	To Collection		17	95	Mch	1900	By Overdraft		145	83		
		" Overdraft		132	88								
				145	83					145	83		
Mch	1901	To Collection		61	39	Sept	1900	By Overdraft		132	88		
		" Overdraft		64	49								
				132	88					132	88		
Aug	1901	To Collection		16	51	Mch	1901	By Overdraft		64	49		
		" Transfer		47	98								
				64	49					64	49		

Galloway Ditch

Sep	1896	To Ordft		273	75	Mch	1896	By Orders	21 75
						Sep	"	" "	252
				272	75				273 75
Mch	1898	To Collection		46	73	Sep	1896	by ordft	273 75
		" Overdraft		227	52				
				273	75				273 75
Sept	1898	To Collection		46	21	Mch	1898	By Overdraft	227 52
		" Overdraft		181	31				
				227	52				227 52
Mch	1899	To Collection		46	65	Sept	1898	By Overdraft	181 31
		" Overdraft		135	08	Mch	1899	" Refund	42
				181	73				181 73
Aug	1899	To Collection		46	21	Mch	1899	By Overdraft	135 08
		" Overdraft		88	87				
				135	08				135 08
Mch	1900	To Collection		46	23	Aug	1899	By Overdraft	88 87
		" Overdraft		42	64				
				88	87				88 87
Aug	1900	To Collection		46	21	Mch	1900	By Overdraft	42 64
								" Transfer D. W.	3 57
				46	21				46 21

Gang Ditch

Sep	1896	To ordft		191	04	Mch	1896	By Orders		20	39	Sep	1896	To
						Sep	"	" "		170	65			
				191	04					191	04			
Mch	1898	To Coll'n		40	75	Sep	1896	By ordft		191	04	Mch	1898	To
		" Overdraft		150	29									"
				191	04					191	04			
Sept	1898	To Collection		16	01	Mch	1898	By Overdraft		150	29	Sept	1898	To
		" Overdraft		134	28									"
				150	29					150	29			
Mch	1899	To Collection		33	61	Sept	1898	By Overdraft		134	28	Mch	1899	To
		" Overdraft		100	67									"
				134	28					134	28			
Aug	1899	To Collection		17	57	Mch	1899	By Overdraft		100	67	Aug	1899	To
		" Overdraft		53	10									"
				100	67					100	67			
Mch	1900	To Collection		44	22	Sept	1899	By Overdraft		83	10	Mch	1900	To
		" Overdraft		38	88									"
				83	10					83	10			
Aug	1900	" Collection			196	Mch	1900	By Overdraft		38	88	Aug	1900	To
		" Transfer		31	92									"
				38	88					38	88			

Gross Sales

Harris & Hall Ditch

Sep	1896	To Misc Collen		90	06	Mch	1896	By Orders		273	25	Sep	1896		
		" Overdft		187	19	Sep	"	"	"	4					
				277	25					277	25				
Mch	1897	To Collection		25	65	Sep	1896	By Overdft		187	19	Mch	1897		
		" Overdraft		161	54										
				187	19					187	19				
Sept	1897	To Collection		40	73	Mch	1897	By Overdraft		161	54	Sept	1897		
		" Overdft		120	81								"		
				161	54					161	54				
Mch	1898	To Collen		35	81	Sept	1897	By Overdft		120	81	Mch	1898		
		" Overdraft		85											
				120	81					120	81				
Sept	1898	To Collection		26	67	Mch	1898	By Overdft		85		Sept	1898		
		" Overdft		58	33								"		
				85						85					
Mch	1899	To Collection		32	70	Sept	1898	By Overdft		58	33	Mch	1899		
		" Overdft		27	63								"		
				58	33					58	33				
Aug	1899	To Collection		27	44	Mch	1899	By Overdft		27	63	Aug	1899		
						Aug	1899	" Transfer D. Courts		1	81				
				27	44					27	44				

Jolliff Road Ditch No 434

Sep	1896	To misc. Coll'n		21	99	Mch	1896	By Orders		44	
		" Ovrdft		27	76			" "		5	75
				49	75					49	75
Mch	1897	To Collection		5	60	Sep	1896	By Ovrdft		27	76
		" Ovrdraft		22	16						
				27	76					27	76
Sept	1897	To Collection		4	74	Mch	1897	By Ovrdraft		22	16
		" Ovrdft		17	42						
				22	16					22	16
Mch	1898	To Collin		5	60	Sept	1897	By Ovrdft		17	42
		" Ovrdraft		11	82						
				17	42					17	42
Sept	1898	To Collection		4	73	Mch	1898	By Ovrdraft		11	82
		" Ovrdft		7	09						
				11	82					11	82
Mch	1899	To Collection		5	60	Sept	1898	By Ovrdft		7	09
		" Ovrdraft		1	49						
				7	09					7	09
Aug	1899	To Collection		4	74	Mch	1899	By Ovrdraft		1	49
						Aug	1899	" Transfer D. Court		3	25
				4	74					4	74

Keeper Ditch

Sep	1896	To Misc Coll'n		154	99	Mch	1896	By Orders		476	40	Sep	1896	To	
		" Ovrdft		384	95	Sep	"	" "		63	54			"	
				539	94					539	94				
Mch	1897	To Collection		57	75	Sep	1896	By Ovrdft		384	95	Mch	1897	To	
		" Ovrdraft		327	20									"	
				384	95					384	95				
Sept	1897	To Collection		27	38	Mch	1897	By Ovrdraft		327	20	Sept	1897	To	
				299	82									"	
				327	20					327	20				
Mch	1898	To Collection		47	36	Sept	1897	By Ovrdraft		299	82	Mch	1898	To	
		" Ovrdraft		252	46									"	
				299	82					299	82				
Sept	1898	To Collection		25	18	Mch	1898	By Ovrdraft		252	46	Sept	1898	To	
		" Ovrdraft		227	28									"	
				252	46					252	46				
Mch	1899	To Collection		47	59	Sept	1898	By Ovrdraft		227	28	Mch	1899	To	
		" Ovrdraft		179	69									"	
				227	28					227	28				
Aug	1899	To Collection		33	75	Mch	1899	By Ovrdraft		179	69	Aug	1899	To	
		" Overdraft		145	94										
				179	69					179	69				
Mch	1900	To Collection		58	61	Sept	1899	By Ovrdraft		145	94				
		" Ovrdraft		87	33										
				145	94					145	94				
Aug	1900	To Collection		22	73	Mch	1900	By Ovrdraft		87	33				
		" Ovrdraft		64	60										
				87	33					87	33				
Mch	1901	To Collection		38	18	Sept	1900	By Ovrdraft		64	60				
		" Ovrdraft		26	42										
				64	60					64	60				
Aug	1901	To Collection		42	92	Mch	1901	By Ovrdraft		26	42				
						Sept	1901	" Transfer		16	50				
				42	92					42	92				

Mc Lain Ditch

Sep	1896	To Misc Collen		1	07	Mch	1896	By Orders		271	08
		" Overdraft		284	46	Sep	1896	" "		14	45
				285	53					285	53
Mch	1897	To Collection		56	22	Sep	1896	By Overdraft		284	46
		" Overdraft		228	24						
				284	46					284	46
Sept	1897	To Collection		49	61	Mch	1897	By Overdraft		228	24
		" Overdraft		178	63						
				228	24					228	24
Mch	1898	To Collin		55	02	Sept	1897	By Overdraft		178	63
		" Overdraft		123	61						
				178	63					178	63
Sept	1898	To Collection		50	41	Mch	1898	By Overdraft		123	61
		" Overdraft		73	20						
				123	61					123	61
Mch	1899	To Collection		55	22	Sept	1898	By Overdraft		73	20
		" Overdraft		17	98						
				73	20					73	20
Aug	1899	To Collection		50	61	Mch	1899	By Overdraft		17	98
						Aug	1899	By Hanover D Court		32	63
				50	61					50	61

Bucks Ext Ditch

Aug 1902 By Orders 68085

Sherwood Ext Ditch No 439

Sep	1896	To draft			95	15	Mch	1896	By Orders			48	94	Sep	1896	To			
							Sep	"	" "			46	20						
					95	15						95	15						
Mch	1897	To Collection			41	19	Sep	1896	By draft			95	15	Mch	1897	To			
		" " Miscel.			7	42	Mch	1897	" Orders			31	50			"			
		" Overdraft			78	04													
					126	65						126	65	Sept	1897	To			
Sept	1897	To Collection			16	42	Mch	1897	By Overdraft			78	04						
		" Overdraft			61	62													
					78	04						78	04	Mch	1898	To			
Mch	1898	To Cash			22	21	Sept	1897	By Overdraft			61	62			"			
		" Overdraft			39	41													
					61	62						61	62	Sept	1898	To			
Sept	1898	To Collection			13	20	Mch	1898	By Overdraft			39	41						
		" Overdraft			26	21													
					39	41						39	41	Mch	1899	To			
Mch	1899	To Collection			24	76	Sept	1898	By Overdraft			26	21			"			
		" Overdraft			1	97													
					26	21						26	21	Aug	1899	To			
Aug	1899	To Collection			13	37	Mch	1899	By Overdraft			1	97			"			
							Aug	1899	" Sampson & Court			11	40						
					13	37						13	37	Mch	1900	To			
																"			
														Aug	1900	To			
																"			
														Mch	1901	To			
																"			
														Aug	1901	To			
																"			

Ely Ditch

		Sep	1896	To Overdft		447	21	Mch 1896	By Orders	326	38
								Sep 1896	" "	120	83
						447	21			447	21
		Mch	1897	To Collection		31	30	Sep 1896	By Overdft	447	21
				" Overdraft		415	91				
						447	21			447	21
		Sept	1897	To Collection		36	51	Mch 1897	By Overdft	415	91
						379	40				
						415	91			415	91
		Mch	1898	To Collection		47	63	Sept 1897	By Overdft	379	40
				" Overdraft		331	77				
						379	40			379	40
		Sept	1898	To Collection		41	78	Mch 1898	By Overdft	331	77
				Overdraft		290	02				
						331	77			331	77
		Mch	1899	To Collection		36	54	Sept 1898	By Overdft	290	02
				" Overdraft		253	48				
						290	02			290	02
		Aug	1899	To Collection		36	51	Mch 1899	By Overdft	253	48
				" Overdraft		216	97				
						253	48			253	48
		Mch	1900	To Collection		52	86	Sept 1899	By Overdft	216	97
				" Overdraft		164	11				
						216	97			216	97
		Aug	1900	To Collection		50	19	Mch 1900	By Overdft	164	11
				" Overdraft		113	92				
						164	11			164	11
		Mch	1901	To Collection		57	86	Sept 1900	By Overdft	113	92
				" Overdraft		61	06				
						113	92			113	92
		Aug	1901	To Collection		52	80	Mch 1901	By Overdraft	61	06
				" Transfer		8	26				
						61	06			61	06

Blain Ditch

Mch	1897	To Collection		76 51	Sept	1896	By Orders		535 85	Mch	1897
		" Overdraft		459 34							
				535 85					535 85		
Sept	1897	To Collection		56 58	Mch	1897	By Overdraft		459 34	Mch	1898
		" Overdraft		40 276							
				459 34					459 34		
Mch	1898	To Collection		50 01	Sept	1897	By Overdraft		402 76		
		" Overdraft		352 75						Sept	1898
				402 76					402 76		
Sept	1898	To Collection		56 59	Mch	1898	By Overdraft		352 75		
		" Overdraft		296 16						Mch	1899
				352 75					352 75		
Mch	1899	To Collection		50 87	Sept	98	By Overdraft		296 16		
				245 29						Aug	1899
				296 16					296 16		
Aug	1899	To Collection		55 15	Mch	1899	By Overdraft		245 29		
		" Overdraft		190 14						Mch	1900
				245 29					245 29		
Mch	1900	To Collection		50 87	Sept	1899	By Overdraft		190 14		
		" Overdraft		139 27						Aug	1900
				190 14					190 14		
Aug	1900	To Collection		55 96	Mch	1900	By Overdraft		139 27		
		" Overdraft		83 31							
				139 27					139 27		
Mch	1901	To Collection		59 51	Sept	1900	By Overdraft		83 31		
		" Overdraft		23 80							
				83 31					83 31		
Aug	1901	To Collection		48 80	Mch	1901	By Overdraft		23 80		
							" Transfer		25		
				48 80					48 80		

Gault Ditch

Mch 1897	To Overdraft		29865	Sep 1896	By Orders		21 50
				Mch 1897	" "		277 15
			29865				29865
Mch 1898	To Collr		6360	Mch 1897	By Overdraft		29865
	" Overdraft		21146				
	" Collr Misc		2359				29865
			29865	Mch 1898	By Overdraft		21146
Sept 1898	To Collection		3897				
	" Overdraft		17249				
			21146				21146
Mch 1899	To Collection		6359	Sept 1898	By Overdraft		17249
	" Overdraft		10890				
			17249				17249
Aug 1899	To Collection		3897	Mch 1899	By Overdraft		10890
	" Overdraft		6993				
			10890				10890
Mch 1900	To Collection		6359	Sept 1899	By Overdraft		6993
	" Overdraft		634				
			6993				6993
Aug 1900	To Collection		3897	Mch 1900	By Overdraft		634
				"	Transfer		3263
			3897				3897

Herd Branch Ditch

Mch	1897	To Collection		60	83	Sep	1896	By Orders		330	35	Mch	1897
		" Overdraft		26	52								
				330	35					330	35		
Sept	1897	To Collection		62	43	Mch	1897	By Overdraft		26	52	Mch	1898
		" Overdraft		20	09								
				26	52					26	52		
Mch	1898	To Collection		61	65	Sept	1897	By Overdraft		20	09	Sept	1898
		" Overdraft		14	44								
				20	09					20	09		
Sept	1898	To Collection		61	62	Mch	1898	By Overdraft		14	44	Mch	1899
		" Overdraft		8	38								
				14	44					14	44		
Mch	1899	To Collection		61	64	Sept	1898	By Overdraft		8	38	Aug	1899
		" Overdraft		22	18								
				83	82					83	82		
Aug	1899	To Collection		61	62	Mch	1899	By Overdraft		22	18	Mch	1900
										39	44		
				61	62					61	62		

Wright Ditch

						Aug	1902	By Orders		45	60	Mch	1901

Wood Ditch

						Aug	1902	By Orders					

Moffitt Ditch

Mch 1897	To Overdraft		46405	Sep 1896	By orders		21 70
				Mch 1897	" "		437 35
			464 05				464 05
Mch 1898	To Collection		55 08	Mch 1897	By Overdraft		464 05
	" Overdraft		408 97				
			464 05				464 05
Sept 1898	To Collection		54 18	Mch 1898	By Overdraft		408 97
	" Overdraft		354 79				
			408 97				408 97
Mch 1899	To Collection		55 08	Sept 1898	By Overdraft		354 79
	" Overdraft		299 71				
			354 79				354 79
Aug 1899	To Collection		53 67	Mch 1899	To Overdraft		299 71
	" Overdraft		246 04				
			299 71				299 71
Mch 1900	To Collection		55 58	Sept 1899	By Overdraft		246 04
	" " Miscel		66				
	" Overdraft		189 80				
			246 04				246 04
Aug 1900	To Collection		49 07	Mch 1900	By Overdraft		189 80
			140 73				
			189 80				189 80
Mch 1901	To Collection		52 35	Sept 1900	By Overdraft		140 73
	" Overdraft		88 38				
			140 73				140 73
Aug 1901	To Collection		56 08	Mch 1901	By Overdraft		88 38
	" Overdraft		32 30				
			88 38				88 38
Mch 1902	To Collection		40 65	Sept 1901	By Overdraft		32 30
				Mch 1902	" Balance		8 35
			40 65				40 65
Mch 1902	To Balance		8 35	Aug 1902	By Transfer		5 318
Aug "	" Collection		4 483				
			5 318				5 318

Parks Ditch

Mch	1898	To Collection		31 91	Sept	1896	By Orders		166 07	Mch 1897
		" Overdraft		134 16						
				166 07					166 07	
Sept	1898	To Collection		24 93	Mch	1898	By Overdraft		134 16	Sept 1897
		" Overdraft		109 43						
				134 16					134 16	
Mch	1899	To Collection		31 91	Sept	1898	By Overdraft		109 43	Mch 1898
		" Overdraft		77 52						
				109 43					109 43	
Aug	1899	To Collection		9 22	Mch	1899	By Overdraft		77 52	Sept 1898
		" Overdraft		68 30						
				77 52					77 52	
Mch	1900	To Collection		16 41	Sept	1899	By Overdraft		68 30	Mch 1899
		" Overdraft		51 89						
				68 30					68 30	
Aug	1900	To Collection		40 23	Mch	1900	By Overdraft		51 89	Aug 1899
		" Transfer		11 66						
				51 89					51 89	
										Mch 1900
										Aug 1900
										Mch 1901
										Mch 1901
										Aug 1901

Rogers Tile Ditch

166	07	Mch 1897	To Collection		55	88	Sep 1896	By Orders		509	10
			" " Miscel.		1	78	Mch 1897	" "		40	75
166	07		" Overdraft		49	19				549	85
134	16				54	85					
		Sept 1897	To Collection		72	91	Mch 1897	By Overdraft		49	19
134	16		" Overdraft		42	28	Sept 1897	" Orders		2	
109	43				49	19				494	19
		Mch 1898	To Collection		66	46	Sept 1897	By Overdraft		42	28
109	43		" Overdraft		35	82					
77	82				42	28				42	28
		Sept 1898	To Collection		63	17	Mch 1898	By Overdraft		354	82
77	82		" Overdraft		29	65					
68	30				354	82				354	82
		Mch 1899	To Collection		59	90	Sept 1898	By Overdraft		291	65
68	30		" Overdraft		231	75					
51	89				291	65				291	65
		Aug 1899	To Collection		68	31	Mch 1899	By Overdraft		231	75
51	89		" Overdraft		163	40					
					231	75				231	75
		Mch 1900	To Collection		74	67	Sept 1899	By Overdraft		163	40
			" " Miscel		15	84					
			" Overdraft		72	89					
					163	40				163	40
		Aug 1900	To Collection		54	95	Mch 1900	By Overdraft		72	89
			" Overdraft		17	94					
					72	89				72	89
		Mch 1901	To Collection		52	91	Sept 1900	By Overdraft		17	94
							Mch 1901	" Balance		34	97
					52	91				52	91
		Mch 1901	To Balance		34	97	Sept 1901	By Transfer		92	57
		Aug 1901	" Collection		57	60					
					92	57				92	57

Abbott Joint Ditch

Mch	1898	To Collection		10	74	Mch	1897	By Orders		237	85	Sept	1897
		" " Miscel measure		1	73								
		" Overdraft		53	86								
				237	85					237	85	Mch	1898
Sept	1898	To Collection		10	72	Mch	1898	By Overdraft		53	86		
		" Overdraft		43	14								
				53	86					53	86	Sept	1898
Mch	1899	To Collection		10	74	Sept	1898	By Overdraft		43	14		
		" Overdraft		32	40								
				43	14					43	14	Mch	1899
Aug	1899	To Collection		10	72	Mch	1899	By Overdraft		32	40		
		" Overdraft		21	68								
				32	40					32	40	Aug	1899
Mch	1900	To Collection		10	73	Sept	1899	By Overdraft		21	68		
		" Overdraft		10	95								
				21	68					21	68	Mch	1900
Aug	1900	To Collection		10	72	Mch	1900	By Overdraft		10	95		
		" Transfer			23								
				10	95					10	95	Aug	1900

Biggs Ditch

						Sept	1901	By Orders			350		
						Mch	1902	" "		37	52		
						Aug	"	" "		20	17		

Stuckey & Rausch Ditch

237	85	Sept	1897	~~To~~ By	Overdraft	336	75	Mch	1897	By Orders	288 40
								Sept	1897	" "	47 85
						336	75				336 75
237	85	Mch	1898	To	Talcin	71	35	Sept	1897	By Overdraft	336 75
53	96			"	Overdraft	297	05	Mch	1898	" Orders	37 15
						368	40				368 40
53	86	Sept	1898	To	Collection	66	05	Mch	1898	By Overdraft	297 05
43	14			"	Overdraft	231					
						297	05				297 05
43	14	Mch	1899	To	Collection	71	35	Sept	1898	By Overdraft	231
32	40			"	Overdraft	159	65				
						231					231
32	40	Aug	1899	To	Collection	66	05	Mch	1899	By Overdraft	159 65
21	68			"	Overdraft	93	60				
						159	65				159 65
21	68	Mch	1900	To	Collection	71	35	Sept	1899	By Overdraft	93 60
10	95			"	Overdraft	22	75				
						93	60				93 60
10	95	Aug	1900	To	Collection	66	05	Mch	1900	By Overdraft	22 75
										" Transfer	43 80
						66	05				66 05
3	50										
375	52										
203	17										

Benton Ditch

								Sept	1901	By Orders	70
								Mch	1902	" "	143 62
								Aug	"	" "	24 50

Spangler Joint Ditch

Sept	1897	To Overdraft		58	89	Mch	1897	By Orders		64 39	Mch 1898
										524 50	
				588	89					588 89	
Mch	1898	To Collection		70	98	Sept	1897	By Overdraft		588 89	
		" Overdraft		593	03	Mch	1898	" Orders		80 75	Sept 1898
		" Collection Misc		1	13					669 14	
				669	14	Mch	1898	By Overdraft		593 03	
Sept	1898	To Collection		67	08						Mch 1899
		" Overdraft		575	95						
				593	03					593 03	
Mch	1899	To Collection		106	51	Sept	1898	By Overdraft		575 95	Aug 1899
		" Overdraft		419	44						
				575	95					575 95	
Aug	1899	To Collection		102	60	Mch	1899	By Overdraft		419 44	Mch 1900
		" Overdraft		316	84						
				419	44					419 44	
Mch	1900	To Collection		77	71	Sept	1899	By Overdraft		316 84	Aug 1900
		" Overdraft		239	13						
				316	84					316 84	
Aug	1901	To Collection		131	41	Mch	1900	By Overdraft		239 13	Mch 1901
		" Transfer Imp. B.		107	72						
				239	13					239 13	
											Aug 1901
											Mch 1902
											Aug 1902

Bishop Ditch

64 39							
5 24 50	Mch 1898	To Collection	6 15 7	Sept 97	By Orders		5 06 60
5 88 89	"	" Misc.	8 14				
5 88 89	"	Overdraft	436 89				
80 75			5 06 60				5 06 60
669 14	Sept 1898	To Collection	58 64	Mch 1898	By Overdraft		436 89
5 93 03	"	Overdraft	384 85	Sept 1898	" Orders		6 60
			443 49				443 49
	Mch 1899	To Collection	6 15 6	Sept 1898	By Overdraft		384 85
			323 29				
5 93 03			384 85				384 85
5 25 95	Aug 1899	To Collection	58 64	Mch 1899	By Overdraft		323 29
	"	Overdraft	764 65				
5 25 95			323 29				323 29
419 44	Mch 1900	To Collection	6 15 6	Sept 1899	By Overdraft		764 65
	"	Overdraft	203 09				
419 44			764 65				764 65
316 84	Aug 1900	To Collection	58 64	Mch 1900	By Overdraft		203 09
	"	Overdraft	144 45				
316 87			203 09				203 09
739 13	Mch 1901	To Collection	49	Sept 1900	By Overdraft		144 45
	"	Overdraft	143 96				
739 13			144 45				144 45
	Aug 1901	To Collection	61 52	Mch 1901	By Overdraft		143 96
	"	Overdraft	82 44				
			143 96				143 96
	Mch 1902	To Collection	58 67	Sept 1901	By Overdraft		82 44
	"	Overdraft	23 77				
			82 44				82 44
	Aug 1902	To Collection	61 21	Mch 1902	By Overdraft		23 77
				Aug "	" Transfer		37 44
			61 21				61 21

Boyd Ditch

Mch	1898	To Collection		1863	Sept	1897	By Orders		151	Mch	1899
		" Overdraft		1337							
				151					151		
					Mch	1898	By Overdraft		1337		
Sept	1898	To Collection		1281							
		" Overdraft		11956						Aug	1899
				13237					13237		
Mch	1899	To Collection		1863	Sept	1898	By Overdraft		11956		
				10093						Mch	1900
				11956					11956		
Aug	1899	To Collection		1479	Mch	1899	By Overdraft		10093		
		" Overdraft		8614						Aug	1900
				10093					10093		
Mch	1900	To Collection		1863	Sept	1899	By Overdraft		8614		
		" Overdraft		6751						Mch	1901
				8614					8614		
Aug	1900	To Collection		1478	Mch	1900	By Overdraft		6751		
		" Overdraft		5273						Mch	1901
				6751					6751	Aug	1901
Mch	1901	To Collection		1684	Sept	1900	By Overdraft		5273		
		" Overdraft		3589							
				5273					5273		
Aug	1901	To Collection		1860	Mch	1901	By Overdraft		3589		
		" Overdraft		1729							
				3589					3589		
Mch	1902	To Collection		1683	Sept	1901	By Overdraft		1729		
		" Overdraft		46							
				1729					1729		
Aug	1902	To Collection		1850	Mch	1902	By Overdraft		46		
					Aug	"	" Transfer		1804		
				1850					1850		

Bishop Extension

151											
151											
132	37										
13	37										
119	56										
119	56										
100	93										
100	93										
86	14										
86	14										
67	51										
67	51										
52	73										
52	73										
35	89										
35	89										
17	29										
17	29										
	46										
18	04										
18	50										

Mch	1899	To Collection			121	74	Mch	1899	By Order	1	118 63
		" " Misc.			810	79	Sept	1899	" "		4 97
		" Overdraft			439	95				1	16 78
							Mch	1899	By Orders		704 10
				1	37	98				1	37 98
Aug	1899	To Collection			96	98	Mch	1899	By Overdraft		439 95
		" Overdraft			342	97					
					439	95					439 95
Mch	1900	To Collection			117	81	Sept	1899	By Overdraft		342 97
		" Overdraft			275	12					
					342	97					342 97
Aug	1900	To Collection			95	04	Mch	1900	By Overdraft		275 12
		" Overdraft			130	08					
					225	12					225 12
Mch	1901	To Collection			153	93	Sept	1900	By Overdraft		130 08
							Mch	1901	" Balance		23 85
					153	93					153 93
Mch	1901	To Balance			23	85	Sept	1901	By Transfer		145 84
Aug	1901	" Collection			121	99					
					145	84					145 84

Childrens Home Ditch

Mch	1898	To Collection		130	18	Sept	1897	By Order		537	35
		" Overdraft		411	92	Mch	1898	" "		9	75
				542	10					542	10
Sept	1898	To Collection		64	16	Mch	1898	By Overdraft		411	92
		" Overdraft		347	76						
				411	92					411	92
Mch	1899	To Collection		72	87	Sept	1898	By ~~Collection~~ Overdraft		347	76
		" Overdraft		274	89						
				347	76					347	76
Aug	1899	To Collection		70	38	Mch	1899	By Overdraft		274	89
		" Overdraft		204	51						
				274	89					274	89
Mch	1900	To Collection		133	29	Aug	1899	By Overdraft		204	51
		" Overdraft		71	22						
				204	51					204	51
Aug	1900	To Collection		67	26	Mch	1900	By Overdraft		71	22
		" Transfer		3	96						
				71	22					71	22

Curry & McVey Ditch

533	35					Mch 1899	By Orders		75 70
	975					Aug 1899	" "		190 40
5	4210	Aug	1901	By Overdraft	25 40	Mch 1900	" "		392 5
	41192				25 5 40				25 5 40
		Jan	1901			Sept 1900	By Overdraft		25 5 40
	41192					Mch 1901	" "		25 5 40
	34776					Sept 1901	" "		25 5 40
						Mch 1902	" "		25 5 40
	34776								
	27489								
	7287								
	27489								
	7045 1								
	20451								
	7122								
	7122								

Danforth Ditch

Mch	1899	To Collection		171	35	Sept	1899	By Orders		8		Mch 1899
		" " Miscellaneous		331	23	Mch	1899	" "		132	20	
		" Overdraft		837	87	Sept	1898	" "		98	26	
										1	122	46
						Mch	1899	By Orders		217	99	Aug 1899
				1340	45					1340	45	
Aug	1899	To Collection		184	78	Mch	1899	By Overdraft		837	87	
		" Overdraft		659	89	Aug	1899	" Orders		6	80	Mch 1900
				844	67					844	67	
Mch	1900	To Collection		194	30	Sept	1899	By Overdraft		659	89	
		" Overdraft		465	59							Aug 1900
				659	89					659	89	
Aug	1900	To Collection		184	35	Mch	1900	By Overdraft		465	59	
		" Overdraft		281	24							Mch 1901
				465	59					465	59	
Mch	1901	To Collection		183	99	Sept	1900	By Overdraft		281	24	
		" Overdraft		98	25							Aug 1901
				281	24					281	24	
Aug	1901	To Collection		184	33	Mch	1901	By Overdraft		98	25	
								" Transfer		86	08	Mch 1902
				184	33					184	33	
												Aug 1902

Kirby Ditch

	8								
	132 20	Mch 1899	To Collection		105 44	Sept 1899	By Orders		424 40
	98 26		" " Miscel.		172 87	Mch 1898	" "		361 30
	12 24 6		" Overdraft		581 18	Sept 1898	" "		73 79
	21 79 9				859 49				859 49
	340 45	Aug 1899	To Collection		62 37	Mch 1899	By Overdraft		581 18
	837 87		" Overdraft		518 81				
	6 80				581 18				581 18
	844 67	Mch 1900	To Collection		91 75	Sept 1899	By Overdraft		518 81
	659 89		" Overdraft		427 06				
					518 81				518 81
	659 89	Aug 1900	To Collection		75 85	Mch 1900	By Overdraft		427 06
	465 59		" Overdraft		351 21				
					427 06				427 06
	465 59	Mch 1901	To Collection		119 13	Sept 1900	By Overdraft		351 21
	281 24		" Overdraft		302 08				
					351 21				351 21
	281 24	Aug 1901	To Collection		118 46	Mch 1901	By Overdraft		302 08
	98 25		" Overdraft		183 62				
	86 08				302 08				302 08
	184 33	Mch 1902	To Collection		62 61	Sept 1901	By Overdraft		183 62
			" Overdraft		121 01				
					183 62				183 62
		Aug 1902	To Collection		91 26	Mch 1902	By Overdraft		121 01
			" Overdraft		29 75				
					121 01				121 01
						Sept 1902	By Overdraft		29 75

Mud Run Extension Ditch

Mch	1899	To Collection		26	75	Sept	1897	By Orders		150	Mch 1899
		" " Miscel.		11	30	Mch	1898	" "		100 ✓✓	
		" Overdraft		120	85	Mch	1899	" "		57 15	
				158	90					158 90	
Aug	1899	To Collection		27	52	Mch	1899	By Overdraft		120 85	Aug 1899
		" Overdraft		93	33						
				120	85					120 85	
Mch	1900	To Collection		27	79	Sept	1899	By Overdraft		93 33	Mch 1900
		" Overdraft		65	74						
				93	33					93 33	
Aug	1900	To Collection		26	68	Mch	1900	By Overdraft		65 74	Aug 1900
		" Overdraft		39	06						
				65	74					65 74	
Mch	1901	To Collection		26	72	Sept	1900	By Overdraft		39 06	Mch 1901
		" Overdraft		12	34						
				39	06					39 06	
Aug	1901	To Collection		27	55	Mch	1901	By Overdraft		12 34	Aug 1901
								" Transfer		1521	
				27	55					27 55	

Moora Ditch

150									
100 75	Mch	1899	To Collections		39 16	Sept	1897	By Orders	19 25
57 15			" Overdraft		148 34	Mch	1898	" "	15 9 75
158 90						Sept	1898	" "	8 50
					187 50				187 50
120 85	Aug	1899	To Collection		30 63	Mch	1899	By Overdraft	148 34
			" Overdraft		117 71				
120 85					148 34				148 34
93 33	Mch	1900	To Collection		39 16	Sept	1899	By Overdraft	117 71
			" Overdraft		78 55				
9333					117 71				117 71
65 74	Aug	1900	To Collection		30 63	Mch	1900	By Overdraft	78 55
			" Overdraft		47 92				
65 74					78 55				78 55
39 06	Mch	1901	To Collection		30 66	Sept	1900	By Overdraft	47 92
			" Overdraft		17 26				
3906					47 92				47 92
12 34	Aug	1901	To Collection		39 13	Mch	1901	By Overdraft	17 26
15 21						Sept	1901	" Transfer	21 87
27 55					39 13				39 13

Orahood Ditch

Mch	1898	To Collection		8	76	Sept	1897	By Orders		44	75	Mch	1898
		" Overdraft		35	49								
				44	75					44	75		
Sept	1898	To Collection		8	74	Mch	1898	By Overdraft		35	49	Sept	1898
				26	75								
				35	49					35	49		
Mch	1899	To Collection		8	76	Sept	1898	By Overdraft		26	75	Mch	1899
		" Overdraft		17	99								
				26	75					26	75		
Aug	1899	To Collection		8	74	Mch	1899	By Overdraft		17	99	Aug	1899
		" Overdraft		9	25								
				17	99					17	99		
Mch	1900	To Collection		8	76	Sept	1899	By Overdraft		9	25	Mch	1900
		" Overdraft			49								
				9	25					9	25		
Aug	1900	To Collection		8	74	Mch	1900	By Overdraft			49	Aug	1900
								" Transfer D.C.		8	25		
				1	74					8	74		

Storms Ditch

44	25	Mch 1898	To Collr		19	49	Sept 1897	By Orders		96 25
		"	Overdraft		76	76				
44	25				96	25				96 25
38	49	Sept 1898	To Collection		75	1	Mch 1898	By Orders		76 76
		"	Overdraft		69	25				
38	49				76	76				76 76
26	75	Mch 1899	To Collection		19	49	Sept 1898	By Overdraft		69 25
		"	Overdraft		49	76				
26	75				69	25				69 25
17	99	Aug 1899	To Collection		75	1	Mch 1899	By Overdraft		49 76
		"	Overdraft		42	25				
17	99				49	76				49 76
9	25	Mch 1900	To Collection		14	29	Sept 1899	By Overdraft		42 25
		"	Overdraft		27	96				
9	25				42	25				42 25
	49	Aug 1900	To Collection		12	72	Mch 1900	By Overdraft		27 96
	825	"	Transfer Impt A.		15	24				
	874				27	96				27 96

Wood Ditch

1899

Mch	1899	To Collection		172	96	Sept	1897	By Orders		438	55	Mch	1900
		" " Misc		317	95	Mch	1898	" "		584	35		
		" Overdraft		979	13	Sept	1898	" "		303	64		
										1326	54		
										143	50		
			1	470	04				1	470	04		
Aug	1899	To Collection		219	32	Mch	1899	By Overdraft		979	13	Aug	1900
		" Overdraft		759	81								
				979	13					979	13		
Mch	1900	To Collection		205	10	Sept	1899	By Overdraft		759	81	Mch	1901
		" Overdraft		554	71								
				759	81					759	81		
Aug	1900	To Collection		184	67	Mch	1900	By Overdraft		554	71	Aug	1901
		" Overdraft		370	04								
				554	71					554	71		
Mch	1901	To Collection		166	33	Sept	1900	By Overdraft		370	04	Mch	1902
		" Overdraft		203	71								
				370	04					370	04		
Aug	1901	To Collection		237	02	Mch	1901	By Overdraft		203	71	Aug	1902
						Aug	1901	" Transfer		33	31		
				237	02					237	02		

Evans Branch Ditch

438	55	Mch 1900	To Collection		67	59	Mch 1898	By Order		137	80
584	35	"	Overdraft		28	241	Sept "	" "		100	50
3036	4									238	30
1376	54						Mch 1899	By Orders.		14	75
1430	0						Mch 1900	" "		66	95
147004					320					320	
97913		Aug 1900	To Collection		45	76	Mch 1902	By Overdraft		252	41
		"	Overdraft		206	65					
97913					252	41				252	41
75981		Mch 1901	To Collection		56	50	Sept 1900	By Overdraft		206	65
		"	Overdraft		150	15					
75-981					206	65				206	65
55471		Aug 1901	To Collection		59	79	Mch 1901	By Overdraft		150	15
		"	Overdraft		90	36					
55471					150	15				150	15
37004		Mch 1902	To Collection		54	39	Sept 1901	By Overdraft		90	36
		"	Overdraft		39	47	Mch 1902	" Orders		3	50
37004					93	86				93	86
20371		Aug 1902	To Collection		61	92	Mch 1902	By Overdraft		39	47
3331							Aug "	" Transfer		22	45
23702					61	92				61	92

Grassy Run Ditch No 470.

Aug	1899	To Misel. Collection			94	Mch	1899	By Orders		72063	Aug 1899
		" Overdraft		1553	47	Apl	1899	" "		62580	
										134643	
						Mch	1899	By Orders		19998	
						Aug	1899	" "		8	
				1554	41					155441	
Mch	1900	To Collection		25584		Sept	1899	By Overdraft		155347	Mch 1900
		" " Misel		1198							
		" Overdraft		117965							
				155347						155347	Aug 1900
Aug	1900	To Collection		23696		Mch	1900	By Overdraft		117965	
		" " Misel.		381							Mch 1901
		" Overdraft		93888							
				117965						117965	
Mch	1901	To Collection		21511		Sept	1900	By Overdraft		93888	
		" Overdraft		72377							Aug 1901
				93888						93888	
Aug.	1901	To Collection		27242		Mch	1901	By Overdraft		72377	
		" Overdraft		45135							Mch 1902
				72377						72377	
Mch	1902	To Collection		25251		Sept	1901	By Overdraft		45135	
		" Overdraft		19884							Aug 1902
				45135						45135	
Aug	1902	To Collection		20927		Mch	1902	By Overdraft		19884	
						Aug	"	" Transfer		1043	
				20927						20927	

Hay Run Joint Ditch

Hindeer Ditch

Mch	1899	To Collection		31	74	Mch	1898	By Orders		145	70	Mch 1899
		" " Miscel.		47	74	Sept	1898	" "		52	60	
		" Overdraft		118	81					198	30	
				198	30					198	30	
Aug	1899	To Collection		24	45	Mch	1899	By Overdraft		118	81	
		" Overdraft		94	36							Aug 1899
				118	81					118	81	
Mch	1900	To Collection		31	75	Sept	1899	By Overdraft		94	36	
		" Overdraft		63	76	Mch	1900	" Orders		1	15	Mch 1900
				95	51					95	51	
Aug	1900	To Collection		24	45	Mch	1900	By Overdraft		63	76	
		" Overdraft		39	31							Aug 1900
				63	76					63	76	
Mch	1901	To Collection		24	46	Sept	1900	By Overdraft		39	31	
		" Overdraft		14	85							Mch 1901
				39	31					39	31	
Aug	1901	To Collection		31	74	Mch	1901	By Overdraft		14	85	
						Sept	1901	" Transfer		16	89	Aug 1901
				31	74					31	74	

Kuhlman Ditch

145	70	Mch	1899	To Collection		13	88	Mch	1898	By Order	98	55
52	60			" " Miscd.		40	59	Sept	1898	" "	49	90
198	30			" Overdraft		98	98				148	45
198	30							Mch	1899	By Order	5	
118	81					153	45				153	45
		Aug	1899	To Collection		27	93	Mch	1899	By Overdraft	98	98
118	81			" Overdraft		71	05					
94	36					98	98				98	98
1	15	Mch	1900	To Collection		21	86	Sept	1899	By Overdraft	71	05
95	51			" Overdraft		49	19					
63	76					71	05				71	05
		Aug	1900	To Collection		19	95	Mch	1900	By Overdraft	49	19
62	76			" Overdraft		29	24					
39	31					49	19				49	19
		Mch	1901	To Collection		19	96	Sept	1900	By Overdraft	29	24
39	31			" Overdraft		9	28					
14	85					29	24				29	24
16	89	Aug	1901	To Collection		21	85	Mch	1901	By Overdraft	9	28
31	74							Sept	1901	" Transfer	12	57
						21	85				21	85

Miller Ditch

Mch	1900	To Collection		79	36	Mch	1898	By Orders		729	60	Mch	1900
		" Overdraft		587	89	Sept	1898	" "		325	77		
										55	37		
						Mch	1899	By Orders		106	88		
						Aug	1899	" "		5		Aug	1900
				667	25					667	25		
Aug	1900	To Collection		66	37	Mch	1900	By Overdraft		587	89		
		" Overdraft		521	52							Mch	1901
				587	89					587	89		
Mch	1901	To Collection		81	09	Sept	1900	By Overdraft		521	52		
		" Overdraft		440	43							Aug	1901
				521	52					521	52		
Aug	1901	To Collection		64	64	Mch	1901	By Overdraft		440	43		
		" Overdraft		375	79							Mch	1902
				440	43					440	43		
Mch	1902	To Collection		81	09	Sept	1901	By Overdraft		375	79		
		" Overdraft		294	70							Aug	1902
				375	79					375	79		
Aug	1902	To Collection		26	87	Mch	1902	By Overdraft		294	70		
		" Overdraft		267	83								
				294	70					294	70		
						Sept	1902	By Overdraft		267	83		
												Aug	1902

McCloud Ditch

229	60	Mch 1900	To Collection		20	56	Mch 1898	By Order		160	75
325	77	"	" " Miscel		237	61	Sept 1898	" "		182	68
555	37	"	Overdraft		93	23	Aug 1899	" "		8	50
1068	8				351	40				351	40
5											
667	25	Aug 1900	To Collection		20	55	Mch 1900	By Overdraft		93	23
587	89	"	Overdraft		72	68					
					93	23				93	23
		Mch 1901	To Collection		20	56	Sept 1900	By Overdraft		72	68
482	89	"	Overdraft		52	12					
521	52				72	68				72	68
		Aug 1901	To Collection		20	55	Mch 1901	By Overdraft		52	12
521	52	"	Overdraft		31	57					
440	43				52	12				52	12
		Mch 1902	To Collection		20	56	Sept 1901	By Overdraft		31	57
440	43	"	Overdraft		11	01					
375	79				31	57				31	57
		Aug 1902	To Collection		20	44	Mch 1902	By Overdraft		11	01
375	79						Aug "	" Transfer		9	43
294	70				20	44				20	44
294	70										
267	83										

Williams Joint Ditch

		Aug 1902	To Collection		26	30	Mch 1902	By Order		72	09
		"	Overdraft		45	79					
					72	09				72	09
							Sept 1902	By Overdraft		45	79

Ottawa Joint Ditch

Mch	1900	To Collection		354		Mch	1898	By Order		1	396	25	Mch 1900
		" " Misc		978	43	Sept	1898	" "			122		
		" Overdraft		1467	17	Mch	1899	" "		1	134	05	
						Aug	1899	" "			28	45	
						Mch	1900	" "			118	85	
				2799	60					2799	60		
Aug	1900	To Collection		276	42	Mch	1900	By Overdraft		1	467	17	Aug 1900
		" Overdraft		1190	75								
				1467	17					1467	17		
Mch	1901	To Collection		332	60	Sept	1900	By Overdraft		1	190	75	Mch 1901
		" Overdraft		858	15								
				1190	75					1190	75		
Aug	1901	To Collection		3194	5	Mch	1901	By Overdraft			858	15	Aug 1901
		" Overdraft		5387	0								
				858	15					858	15		
Mch	1902	To Collection		3279	7	Sept	1901	By Overdraft			5387	0	Mch 1902
		" Overdraft		2107	3								
				5387	0					5387	0		
Aug	1902	To Collection		2941	33	Mch	1902	By Overdraft			2107	3	Aug 1902
						Aug	"	" Transfer			836	0	
				2941	33					2941	33		

Pounds Ditch

396	25	Mch	1900	To Collection		20579	Mch	1898	By Orders		75 16
122				" Overdraft		150836	Sept	1898	" "		1040 96
134	05						Mch	1899	" "		199 85
28	45						Aug	1899	" "		19 66
118	85						Mch	1900	" "		30 50
799	60					171418					171418
467	17	Aug	1900	To Collection		16843	Mch	1900	By Overdraft		150836
				" Overdraft		133993					
467	17					150836					150836
190	75	Mch	1901	To Collection		19142	Sept	1900	By Overdraft		133993
				" Overdraft		114851					
190	75					133993					133993
858	15	Aug	1901	To Collection		18387	Mch	1901	By Overdraft		114851
				" Overdraft		96464					
858	15					114851					114851
538	70	Mch	1902	To Collection		15603	Sept	1901	By Overdraft		96464
				" Overdraft		77861					
538	70					96464					96464
2107	3	Aug	1902	To Collection		19841	Mch	1902	By Overdraft		77861
83	60			" Overdraft		55020					
2191	33					77861					77861
							Sept	1902	By Overdraft		55020

Almac Ditch

1898

Mch	1899	To Collection		90	69	Aug	1898	By Accts		43	200	Mch 1900
		" Overdraft		40	131	Mch	1899	" "			60	
				49	2						492	
Aug	1899	To Collection		92	08	Mch	1899	By Overdraft		40	131	
		" Overdraft		30	923							Aug 1900
				40	131						40131	
Mch	1900	To Collection		104	60	Sept	1899	By Overdraft		30	923	
		" Overdraft		20	463							Mch 1901
				30	923						30923	
Aug	1900	To Collection		75	54	Mch	1900	By Overdraft		20	463	
		" Overdraft		12	609							Aug 1901
				20	463						20463	
Feb.	1901	To Collection		78	80	Sept.	1900	By Overdraft		12	609	
		" Overdraft		47	29							Mch 1902
				12	609						12609	
Aug	1901	To Collection		103	77	Mch.	1901	By Overdraft		47	29	
						Aug	1901	" Transfer		56	48	Aug 1902
				103	77					103	77	

Black Ditch

						Mch	1902	By Orders		44	862	
						Aug	"	" "		61	736	

Aurine Ditch

1898				1898	
43200	Mch 1900 To Collection	1852	Aug 1898 By Orders		3020
60	" Overdraft	6928	Mch 1899 " "		75
492			Aug 1899 " "		3260
40131		8780			8780
	Aug 1900 To Collection	1386	Mch 1900 By Overdraft		6928
40131	" Overdraft	5542			
30923		6928			6928
	Mch 1901 To Collection	1388	Sept 1900 By Overdraft		5542
30923	" Overdraft	4154			
20463		5542			5542
	Aug 1901 To Collection	1850	Mch. 1901 To Overdraft		4154
20463	" Overdraft	2304			
12609		4154			4154
	Mch 1902 To Collection	1388	Sept 1901 By Overdraft		2304
12609	" Overdraft	916			
4729		2304			2304
5648	Aug 1902 To Collection	1840	Mch 1902 By Overdraft		916
10377			Aug " " Transfer		924
		1840			1840
44862					
61736					

Sidwell Ditch

1898

Mch	1900	To Collection		62	78	Aug	1898	By Orders		817	90	Mch 1899
		" " Misc.	2	350	75	Mch	1899	" "	1	347	35	
		" Overdraft		412	99	Aug	1899	" "		476	35	
								" Transfer Sager Rem		15	67	
						Mch	1900	" Orders		168	25	Aug 1899
			2	825	52				2	825	52	
Aug	1900	To Collection		39	95	Mch	1900	By Overdraft		412	99	
		" Overdraft		373	04							Mch 1900
				412	99					412	99	
Mch	1901	To Collection		45	31	Sept	1900	By Overdraft		373	04	
		" Overdraft		327	73							Aug 1900
				373	04					373	04	
Aug	1901	To Collection		47	70	Mch	1901	By Overdraft		327	73	
		" Overdraft		280	03							Mch 1901
				327	73					327	73	
Mch	1902	To Collection		45	21	Sept	1901	By Overdraft		280	03	
		" Overdraft		234	82							Aug 1901
				280	03					280	03	
Aug	1902	To Collection		56	73	Mch	1902	By Overdraft		234	82	
		" Overdraft		178	09							
				234	82					234	82	
						Sept	1902	By Overdraft		178	09	

Beecher Ditch

1898					1898		
	Mch 1899	To Collection		1386	Aug 1898	By Orders	17103
		" " Miscel.		6917			
		" Overdraft		380			
				17103			17103
	Aug 1899	To Collection		530	Mch 1899	By Overdraft	380
		" Overdraft		3307	Aug 1899	" Orders	32
				3837			3837
	Mch 1900	To Collection		1386	Sept 1899	By Overdraft	3307
		" Overdraft		1921			
				3307			3307
	Aug 1900	To Collection		530	Mch 1900	By Overdraft	1921
		" Overdraft		1391			
				1921			1921
	Mch 1901	To Collection		531	Sept 1900	By Overdraft	1391
		" Overdraft		860			
				1391			1391
	Aug 1901	To Collection		1385	Mch 1901	By Overdraft	860
						" Transfer	525
				1385			1385

Baldwin Ditch

Mch 1902	By Orders		34360
Aug "	" "		56403

Grassy Fork Ditch

1898

Mch	1899	To Miscel. Collcn		53	83	Sept	1898	By Orders		59	48	Mch	1900		
		" Overdraft		437	15	Mch	1899	" "		431	50				
				490	98					490	98				
Mch	1900	To Collection		82	47	Mch	1899	By Overdraft		437	15				
		" Overdraft		354	68										
				437	15					437	15	Aug	1900		
Aug	1900	To Collection		76	92	Mch	1900	By Overdraft		354	68				
		" Overdraft		277	76										
				354	68					354	68	Mch	1901		
Mch	1901	To Collection		76	71	Sept	1900	By Overdraft		277	76				
		" Overdraft		201	05										
				277	76					277	76	Aug	1901		
Aug	1901	To Collection		79	76	Mch	1901	By Overdraft		201	05				
		" Overdraft		121	29										
				201	05					201	05	Mch	1902		
Mch	1902	To Collection		79	55	Sept	1901	By Overdraft		121	29				
		" Overdraft		41	74										
				121	29					121	29	Aug	1902		
Aug	1902	To Collection		80	67	Mch	1902	By Overdraft		41	74				
						Aug	"	" Transfer		38	93				
				80	67					80	67				

Lindsley Extension Ditch

1898				1898			
59 45	Mch 1900	To Collection	49 35	Sept 1898	By Orders		27 20
431 50	"	Overdraft	364 25	Mch 1899	"	"	210
490 98				Aug 1899	"	"	75 85
437 15				Mch 1900	"	"	100 88
			413 60				413 60
437 15	Aug 1900	To Collection	44 37	Mch 1900	By Overdraft		364 25
30 768	"	Overdraft	319 88				
			364 25				364 25
354 68	Mch 1901	To Collection	44 44	Sept 1900	By Overdraft		319 88
277 76	"	Overdraft	275 44				
			319 88				319 88
277 76	Aug 1901	To Collection	49 28	Mch 1901	By Overdraft		275 44
201 05	"	Overdraft	226 16				
			275 44				275 44
201 05	Mch 1902	To Collection	22 89	Sept 1901	By Overdraft		226 16
121 29	"	Overdraft	181 72				
			226 16				226 16
121 29	Aug 1902	To Collection	49 03	Mch 1902	By Overdraft		181 72
41 74	"	Overdraft	132 69				
38 93			181 72				181 72
80 67				Sept 1902	By Overdraft		132 69

McCleary Ditch

1898

Sept	1898	To Miscel Collen			73	Sept	1898	By Orders		377	28	Mch	1899
		" Overdraft		376	✓✓								
				377	28					377	28		
Mch	1899	To Collection		39	68	Sept	1898	By Overdraft		376	✓✓		
		" " Miscel.		65	57							Aug	1899
		" Overdraft		271	30								
				376	✓✓					376	✓✓		
Aug	1899	To Collection		65	67	Mch	1899	By Overdraft		271	30	Mch	1900
		" Overdraft		205	63								
				271	30					271	30		
Mch	1900	To Collection		63	25	Sept	1899	By Overdraft		205	63	Aug	1900
		" Overdraft		142	38								
				205	63					205	63		
Aug	1900	To Collection		47	77	Mch	1900	By Overdraft		142	38	Mch	1901
		" Overdraft		99	61								
				142	38					142	38		
Mch	1901	To Collection		56	47	Sept	1900	By Overdraft		99	61	Aug	1901
		" Overdraft		43	14								
				99	61					99	61		
Aug	1901	To Collections		45	49	Mch	1901	By Overdraft		43	14	Mch	1902
						Sept	1901	" Transfer		2	35		
				45	49					45	49		
												Aug	1902

Nicol Ditch

1898						1898		
37728	Mch 1899	To Collection		8353	Sept 1898	By Assess		68777
		" " Miscal		2406	Mch 1899	" "		10
37728		" Overdraft		59016				
376VV				69777				69777
	Aug 1899	To Collection		7639	Mch 1899	By Overdraft		59016
		" Overdraft		51377				
376VV				59016				59016
27130	Mch 1900	To Collection		8152	Sept 1899	By Overdraft		51377
		" Overdraft		43278				
27130				51377				51377
20563	Aug 1900	To Collection		7848	Mch 1900	By Overdraft		43278
		" Overdraft		3583				
20V63				43225				43225
14238	Mch 1901	To Collection		7643	Sept 1900	By Overdraft		3583
		" Overdraft		27740				
14238				3583				3583
9961	Aug 1901	To Collection		8351	Mch 1901	By Overdraft		27740
		" Overdraft		19389				
9961				27740				27740
4314	Mch 1902	To Collection		7643	Sept 1901	By Overdraft		19389
235		" Overdraft		11746				
45549				19389				19389
	Aug 1902	To Collection		8309	Mch 1902	By Overdraft		11746
		" Overdraft		3437				
				11746				11746
					Sept 1902	By Overdraft		3437

Offichle Ditch

1898

Mch	1899	To Collection		67	36	Sept	1898	By Order		69	35	Mch	1901
		" " Misc.		2	25	92	Mch	1899	" "		72	15	
		" Overdraft		4	70	22							
				76	35	0				76	35	0	
Aug	1899	To Collection		5	10	8	Mch	1899	By Overdraft	4	70	22	
		" Overdraft		4	19	14							Aug 1900
				4	70	22				4	70	22	
Mch	1900	To Collection		5	78	5	Sept	1899	By Overdraft	4	19	14	
		" Overdraft		3	61	29							Mch 1901
				4	19	14				4	19	14	
Aug	1900	To Collection		5	1	50	Mch	1900	By Overdraft	3	61	29	
		" Overdraft		3	09	79							Aug 1901
				3	61	29				3	61	29	
Mch	1901	To Collection		5	1	32	Sept	1900	By Overdraft	3	09	79	
		" Overdraft		2	58	47							Mch 1902
				3	09	79				3	09	79	
Sept	1901	To Collection		5	8	11	Mch	1901	By Overdraft	2	58	47	
		" Overdraft		2	00	36							Aug 1902
				2	58	47				2	58	47	
Mch	1902	To Collection		6	0	51	Sept	1901	By Overdraft	2	00	36	
		" Overdraft		1	39	85							
				2	00	36				2	00	36	
Aug	1902	To Collection		6	7	60	Mch	1902	By Overdraft	1	39	85	
		" Overdraft		7	2	25							
				1	39	85				1	39	85	
							Sept	1902	By Overdraft	7	2	25	

Ruhl Extension Ditch

1898

69	35	Mch 1901	To Collection		13	93	Sept 1898	By Orders	53 95
7	15	"	Overdraft		10	72	Mch 1899	" "	4 48
							Aug 1899	" "	21
76	50						Mch 1900	" "	1 65
4	70	22			12	1 48			12 1 48
		Aug 1900	To Collection		14	77	Mch 1901	By Overdraft	10 72
47	22	"	Overdraft		9	2 75			
41	9	14			10	7 52			10 7 52
		Mch 1901	To Collection		14	23	Sept 1901	By Overdraft	9 2 75
41	9	14	Overdraft		7	8 52			
36	1	29			9	2 75			9 2 75
		Aug 1901	To Collection		15	38	Mch 1901	By Overdraft	7 8 52
3	6	29	Overdraft		6	3 14			
30	9	79			7	8 52			7 8 52
		Mch 1902	To Collection		15	74	Sept 1901	By Overdraft	6 3 14
3	0	9 79	Overdraft		4	7 40			
25	8	47			6	3 14			6 3 14
		Aug 1902	To Collection		16	80	Mch 1902	By Overdraft	4 7 40
25	8	47	" Transfer		3	060			
20	0	36			4	7 40			4 7 40
20	0	36							
1	3	9 80							
13	9	85							
7	2	75							

Robinson Ditch

1898

Mch	1899	To Collection		32	18	Sept	1898	By Orders	69	83
		" " Miscel.		4	44	Mch	1899	" "	1	39
		" Overdraft		2	38	29				
				7	14	72			7	14 72
Aug	1899	To Collection		30	65	Mch	1899	By Overdraft	2	38 29
		" Overdraft	2	25	62	Aug	1899	" Orders		17 98
			2	56	27				2	56 27
Mch	1900	To Collection		32	51	Aug	1899	By Overdraft	2	25 62
		" Overdraft		1	93	11				
			2	25	62				2	25 62
Aug	1900	To Collection		30	32	Mch	1900	By Overdraft		1 93 11
		" Overdraft		1	62	79				
				1	93	11				1 93 11
Mch	1901	To Collection		34	66	Sept	1900	By Overdraft		1 62 79
		" Overdraft		1	28	13				
				1	62	79				1 62 79
Aug	1901	To Collection		32	46	Mch	1901	By Overdraft		1 28 13
		" Overdraft		9	56	7				
				1	28	13				1 28 13
Mch	1902	To Collection		32	51	Sept	1901	By Overdraft		9 56 7
		" Overdraft		6	31	6				
				9	56	7				9 56 7
Aug	1902	To Collection		30	17	Mch	1902	By Overdraft		6 31 6
		" Overdraft		3	2	49				
				6	31	6				6 31 6
						Sept	1902	By Overdraft		3 2 49

Sullivan Ditch

1898						1898		
69833	Mch 1899	To Collection		41 34	Sept 1898	By Orders		413 95
1639		" " Misel.		61 91				
		" Overdraft		310 70				
71472				413 95			413 95	
73829	Aug 1899	To Collection		41 29	Mch 1899	By Overdraft		310 70
1798		" Overdraft		769 41				
75627				310 70			310 70	
77562	Mch 1900	To Collection		54 57	Sept 1899	By Overdraft		769 41
		" Overdraft		214 84				
77562				769 41			769 41	
19311	Aug 1900	To Collection		28 07	Mch 1900	By Overdraft		214 84
		" Overdraft		186 77				
19311				214 84			214 84	
16279	Mch 1901	To Collection		41 34	Sept 1900	By Overdraft		186 77
		" Overdraft		145 43				
16279				186 77			186 77	
12813	Aug 1901	To Collection		28 07	Mch 1901	By Overdraft		145 43
		" Overdraft		117 36				
12813				145 43			14543	
9567	Mch 1902	To Collection		41 34	Sept 1901	By Overdraft		117 36
		" Overdraft		76 02				
9567				117 36			117 36	
6316	Aug 1902	To Collection		41 08	Mch 1902	By Overdraft		76 02
		" Overdraft		34 94				
6316				76 02			76 02	
3299					Sept 1902	By Overdraft		34 94

Sites Ditch

1898

Mch	1900	To Collection		8	97	Sept	1898	By Orders		36	05	Aug	1899
		" " Misc'l		24	01	Aug	1899	" "		36			
		" Overdraft		39	07								
				72	05					72	05	Mch	1900
Aug	1900	To Collection		8	96	Mch	1900	By Overdraft		39	07		
		" Overdraft		30	11								
				39	07					39	07		
Mch	1901	To Collection		8	97	Sept	1900	By Overdraft		30	11	Aug	1900
		" Overdraft		21	14								
				30	11					30	11		
Aug	1901	To Collection		8	96	Mch	1901	By Overdraft		21	14	Mch	1901
		" Overdraft		12	18								
				21	14					21	14		
Mch	1902	To Collection		8	97	Sept	1901	By Overdraft		12	18	Aug	1901
		" Overdraft		3	21								
				12	18					12	18		
Aug	1902	To Collection		8	92	Mch	1902	By Overdraft		3	21	Mch	1902
						Aug	"	" Transfer		5	71		
				8	92					8	92		
												Aug	1902

Wolford Ditch

1895

36	05										
36		Aug	1899	To Misel. Collection		24	74	Sept	1898	By Order	27	15
				" Overdraft		9	34	Mch	1899	" "	7	160
						34	375				34	375
72	05	Mch	1900	To Collection			936	Sept	1899	By Overdraft		934
39	07			" " Misel		6	343					
				" Overdraft			2345					
39	07					9	634				9	634
30	11	Aug	1900	To Collection			274	Mch	1900	By Overdraft	7	345
				" Overdraft		2	071					
30	11					2	345				2	345
21	14	Mch	1901	To Collection			276	Sept	1900	By Overdraft	2	071
				" Overdraft		1	795					
21	14					2	071				2	071
12	18	Aug	1901	To Collection			934	Mch	1901	By Overdraft	1	795
				" Overdraft			861					
12	18					1	795				1	795
3	21	Mch	1902	To Collection			276	Sept	1901	By Overdraft		861
5	71			" Overdraft			585					
8	92						861					861
		Aug	1902	To Collection			930	Mch	1902	By Overdraft		585
								Aug	"	" Transfer		345
							930					930

Woodland Joint Ditch

								1898					1899
Mch	1900	To Collection		381	23	Sept	1898	By Orders		255	15	Mch	1900
		" " Misc		620	80	Mch	1899	" "	1	316	56		
		" Overdraft	1	696	42	Aug	1899	" "		561	78		
										464	96		
			2	598	45				2	598	45	Aug	1900
Aug	1900	To Collection		148	66	Mch	1900	By Overdraft	1	696	42		
		" Overdraft	1	547	76							Mch	1901
			1	696	42				1	696	42		
Mch	1901	To Collection		257	42	Sept	1900	By Overdraft	1	547	76		
		" Overdraft	1	290	34							Aug	1901
			1	547	76				1	547	76		
Aug	1901	To Collection		189	96	Mch	1901	By Overdraft	1	290	34		
		" Overdraft	1	100	38							Mch	1902
			1	290	34				1	290	34		
Mch	1902	To Collection		241	52	Sept	1901	By Overdraft	1	100	38		
		" Overdraft		858	86							Aug	1902
			1	100	38				1	100	38		
Aug	1902	To Collection		206	41	Mch	1902	By Overdraft		858	86		
		" Overdraft		652	45								
				858	86					858	86		
						Sept	1902	By Overdraft		652	45		

Ash Run Ditch

~~1899~~

Bennett Branch Ditch

1899

Mch	1900	To Collection		82	14	Mch	1899	By Assessment		493	70
		" Overdraft		597	61	Aug	1899	" "		186	05
				679	75					679	75
Aug	1900	To Collection		45	30	Mch	1900	By Overdraft		597	61
		" Overdraft		552	31						
				597	61					597	61
Mch	1901	To Collection		41	06	Sept	1900	By Overdraft		552	31
		" Overdraft		511	25						
				552	31					552	31
Aug	1901	To Collection		57	06	Mch	1901	By Overdraft		511	25
		" Overdraft		454	19						
				511	25					511	25
Mch	1902	To Collection		47	56	Sept	1901	By Overdraft		454	19
		" Overdraft		406	63						
				454	19					454	19
Aug	1902	To Collection		63	01	Mch	1902	By Overdraft		406	63
		" Overdraft		343	62						
				406	63					406	63
						Sept	1902	By Overdraft		343	62

Cattail & Eastman Ditch

1899										
~~1899~~										
49370	Mch	1900	To Collection		193	27	Mch 1899	By Orders	1170	45
18605			" " Misc		249	36	Aug 1899	" "	707	87
67975			" Overdraft		1446	69	Mch 1900	" "	11	
59761					1889	32			1889	32
	Aug.	1900	To Collection		145	71	Mch 1900	By Overdraft	1446	69
59761			" Overdraft		1300	98				
55231					1446	69			1446	69
	Mch	1901	To Collection		205	28	Sept 1900	By Overdraft	1300	98
55231			" Overdraft		1095	70				
51125					1300	98			1300	98
	Sept	1901	To Collection		167	98	Mch 1901	By Overdraft	1095	70
51125			" Overdraft		927	72				
45419					1095	70			1095	70
	Mch	1902	To Collection		204	39	Sept 1901	By Overdraft	927	72
45419			" Overdraft		723	33				
40663					927	72			927	72
	Aug	1902	To Collection		164	78	Mch 1902	By Overdraft	723	33
40663			" Overdraft		558	55				
34362					723	33			723	33
							Sept 1902	By Overdraft	558	55

Davis Ditch

1899

Mch	1901	To Collection		46	81	Mch	1899	By Assess		56		Mch	1900
		" " Miscel		49	22	Aug	1899	" "		18	50		
		" Overdraft		234	42	Mch	1900	" "		204	70		
						"	1901	" "		1	25	Aug	1900
				330	45					330	45		
Aug	1901	To Collection		49	96	Mch	1901	By Overdraft		234	42		
		" Overdraft		184	46							Mch	1901
				234	42					234	42		
Mch	1902	To Collection		48	23	Sept.	1901	By Overdraft		184	46		
		" Overdraft		136	59	Mch	1902	" Transfer			36	Aug	1901
				184	82					184	82		
Aug	1902	To Collection		50	20	Mch	1902	By Overdraft		136	59		
		" Overdraft		86	39							Mch	1902
				136	59					136	59		
						Sept	1902	By Overdraft		86	39		
												Aug	1902

Lower Ditch

1899

56											
1851											
20470											
51 25											
330 45											
234 42											
234 42											
184 46											
36											
184 82											
136 59											
13659											
8639											

Agaw Ditch

Mch	1901	To Collection		46	76	Mch 1899	By Orders		239	60	
		" " Miscel		310	27	Aug 1899	" "		362	21	
		" Overdraft		360	53	Mch 1900	" "		66	40	
						Aug 1900	" "		30	25	
						Mch 1901	" "		19		
				717	56				717	56	
Aug	1901	To Collection		49	01	Mch 1901	By Overdraft		360	53	
		" Overdraft		311	52						
				360	53				360	53	
Mch	1902	To Collection		46	75	Sept 1901	By Overdraft		311	52	
		" Overdraft		264	77						
				311	52				311	52	
Aug	1902	To Collection		48	77	Mch 1902	By Overdraft		264	77	
		" Overdraft		216	00						
				264	77				264	77	
						Sept 1902	By Overdraft		216	00	

1899

Mch 1901 To

"

"

Aug 1901 To

"

Mch 1902 To

"

Aug 1902

Prairie Run Ditch

1899

239 60					Mch 1899	By Orders	66 45
362 21					Aug 1899	" "	1 35
66 40					Mch 1900	" "	393 90
30 25							461 70
19	Aug 1901	To Collection		81 78	Mch 1901	By Overdraft	358 87
717 56		" Overdraft		277 09			
360 53				358 87			358 87
	Mch 1902	To Collection		78 44	Sept 1901	By Overdraft	277 09
360 53		" Overdraft		198 65			
311 52				277 09			277 09
	Aug 1902	To Collection		81 37	Mch 1902	By Overdraft	198 65
113 52		" Overdraft		117 28			
264 77				198 65			198 65
					Sept 1902	By Overdraft	117 28
264 77							
216 00							

Pfaur Ditch

Mch	1900	To Collection		13 31	Mch	1899	By Orders		10 60	Mch	1900
		" Overdraft		12 2 84	Aug	1899	" "		12 84		
				136 15					136 15		
Aug	1900	To Collection		13 31	Mch	1900	By Overdraft		12 2 84		
		" Overdraft		109 53						Aug	1900
				122 84					122 84		
Mch	1901	To Collection		13 31	Aug	1900	By Overdraft		109 53		
		" Overdraft		96 22						Mch	1901
				109 53					109 53		
Aug	1901	To Collection		13 31	Mch	1901	By Overdraft		96 22		
		" Overdraft		82 91						Aug	1901
				96 22					96 22		
Mch	1902	To Collection		13 31	Sept	1901	By Overdraft		82 91		
		" Overdraft		69 60						Mch	1902
				82 91					82 91		
Aug	1902	To Collection		13 25	Mch	1902	By Overdraft		69 60		
		" Transfer		56 35						Aug	1902
				69 60					69 60		

Prichard Ditch

1060	Mch 1900	To Collection		102 07	Mch 1899	By Ardus		654 75
1755		" Overdraft		749 30	Aug 1899	" "		82 77
1361					Mch 1900	" "		114 35
1228				851 37				851 37
	Aug 1900	To Collection		59 97	Mch 1900	By Overdraft		749 30
1228		" Overdraft		691 33				
1093				749 30				749 30
	Mch. 1901	To Collection		99 03	Sept 1900	By Overdraft		691 33
1093		" Overdraft		592 30				
962				691 33				691 33
	Aug. 1901	To Collection		96 21	Mch 1901	By Overdraft		592 30
962		" Overdraft		496 09				
829				592 30				592 30
	Mch 1902	To Collection		92 04	Sept 1901	By Overdraft		496 09
829		" Overdraft		404 05				
696				496 09				496 09
	Aug 1902	To Collection		101 48	Mch 1902	By Overdraft		404 05
696		" Overdraft		302 57				
				404 05				404 05
					Sept 1902	By Overdraft		302 57

Quick Ditch

Mch	1900	To Collection		51	71	Mch	1899	By Orders		739	82
		" " Misc		37	76	Aug	1899	" "		206	73
		" Overdraft		391	68					34	40
				480	95					480	95
Aug	1900	To Collection		29	79	Mch	1900	By Overdraft		391	68
		" Overdraft		361	89						
				391	68					391	68
Mch	1901	To Collection		46	12	Sept	1900	By Overdraft		361	89
		" Overdraft		315	77						
				361	89					361	89
Aug	1901	To Collection		29	71	Mch	1901	By Overdraft		315	77
		" Overdraft		286	06						
				315	77					315	77
Mch	1902	To Collection		46	12	Sept	1901	By Overdraft		286	06
		" Overdraft		239	94						
				286	06					286	06
Aug	1902	To Collection		27	89	Mch	1902	By Overdraft		239	94
		" Overdraft		212	05						
				239	94					239	94
						Sept	1902	By Overdraft		212	05

Richter Ditch

739	82
206	73
34	40
480	95
391	68
391	68
361	89
361	89
315	77
315	77
286	06
286	06
239	94
239	94
212	05

Mch 1899 By Orders 865

Rausch Ditch

Mch	1901	To Collection		59 42	Mch	1899	By Orders		122 92	Aug	1899
		" " Miscl.		141 97	Aug	1899	" "		88 75		
		" Overdraft		452 83	Mch	1900	" "		386 75		
					Aug	1900	" "		86 30		
				684 22					684 22	Sept	1900
Aug	1901	To Collection		103 34	Mch	1901	By Overdraft		452 83		
		" Overdraft		349 49							
				452 83					452 83		
Mch	1902	To Collection		93 42	Sept	1901	By Overdraft		349 49	Mch	1901
		" Overdraft		256 07							
				349 49					349 49		
Aug	1902	To Collection		102 58	Mch	1902	By Overdraft		256 07		
		" Overdraft		153 49						Aug	1901
				256 07					256 07		
					Sept	1902	By Overdraft		153 49		
										Mch	1902
										Aug	1902

Sagua Run Joint Ditch

122	92	Aug	1899	To Miscel. Collection			33	48	Mch	1899	By Orders			25	1
88	75			" Transfer To Bidwell			15	67	Aug	1899	" "			297	10
386	25			" Overdraft		3	17	95							
86	30					3	22	10						3	22 7 10
684	22	Sept	1900	To Overdraft		5	77	03	Sept	1899	By Overdraft			3	17 7 95
452	83								Mch	1900	" Orders			180	3 39
									Aug	1901	" Orders			2	02 69
452	83					5	77	03						5	77 903
349	49	Mch	1901	To Collection			21	30	Sept	1900	By Overdraft			5	77 9 03
				" " Miscel.		2	44	95	Mch	1901	" Orders				28 50
				" Overdraft		3	14	28							
349	49						80	53							807 53
256	07														
		Aug	1901	To Collection			17	49	Mch	1901	By Overdraft			3	14 9 28
256	07			" Overdraft		1	40	48	Sept	1901	" Orders				500
153	49					3	15	28						3	15 4 28
		Mch	1902	To Collection			21	60	Sept	1901	By Overdraft			1	40 6 48
				" Overdraft		1	19	38							
						1	40	48						1	40 6 48
		Aug	1902	To Collection			23	61	Mch	1902	By Overdraft			1	19 3 58
				" Overdraft			96	27							
						1	19	38						1	19 3 88
									Sept	1902	By Overdraft				96 3 27

Temple Ditch

Mch	1900	To Collection		11	28	Mch	1899	By Accts		266	90
		" " Misc.			873	Aug	1899	" "		500	24
		" Overdraft		64	61						
				76	15					76	15
Aug	1900	To Collection		44	72	Mch	1900	By Overdraft		64	61
		" Overdraft		600	89						
				645	61					645	61
Mch	1901	To Collection		106	77	Sept	1900	By Overdraft		600	89
		" Overdraft		494	12						
				600	89					600	89
Aug	1901	To Collection		51	56	Mch	1901	By Overdraft		494	12
		" Overdraft		442	56						
				494	12					494	12
Mch	1902	To Collection		100	24	Sept	1901	By Overdraft		442	56
		" Overdraft		342	32						
				442	56					442	56
Aug	1902	To Collection		57	81	Mch	1902	By Overdraft		342	32
		" Overdraft		284	51						
				342	32					342	32
						Sept	1902	By Overdraft		284	51

Mch 1900

Wiley Ditch

26690	Mch 1900	To Collector's Misc		4068	Mch 1899	By Orders	4287
50024		" Transfer Co. D.		219			
				4287			4287
76714							
64861							
64561							
60089							
60089							
49412							
49412							
44256							
44256							
34232							
34232							
28451							

Yeatley Ditch

Mch	1900	To Collection		89	92	Mch	1899	By Audits		443	61
		" " Misc		73	88	Aug	1899	" "		71	78
		" Overdraft		366	39					14	80
				530	19					530	19
Aug	1900	To Collection		136	86	Mch	1900	By Overdraft		366	39
		" Overdraft		229	53						
				366	39					366	39
Mch	1901	To Collection		87	50	Sept	1900	By Overdraft		229	53
		" Overdraft		142	03						
				229	53					229	53
Aug	1901	To Collection		78	78	Mch	1901	By Overdraft		142	03
		" Transfer		63	25						
				142	03					142	03

Mch 1900

Aug 1900

Mch 1901

Aug 1901

Mch 1902

Aug 1902

Yoder Ditch

4	43	61	Mch 1900	To Collection		12	76	7	Mch 1899 By Orders			469	75
	71	78		" " Misc		13	53	1	Aug 1899 " "			262	
	14	80		" Overdraft		5	88	17	Mch 1900 " "			119	90
5	30	19				8	51	15				85	15
3	66	39	Aug 1900	To Collection		12	1	39	Mch 1901 By Overdraft			588	17
				" Overdraft		4	66	38					
	366	39				5	88	17				588	17
2	29	53	Mch 1901	To Collection		1	16	27	Sept 1901 By Overdraft			466	38
				" Overdraft		3	55	11	Mch 1901 " Orders			5	
	229	53				4	71	38				471	38
1	42	03	Aug 1901	To Collection		13	09	4	Mch 1901 By Overdraft			355	11
				" Overdraft		2	24	17					
	142	03				3	55	11				355	11
			Mch 1902	To Collection		1	18	03	Sept 1901 By Overdraft			224	17
				" Overdraft		1	06	14					
						2	24	17				224	17
			Aug 1902	To Collection		12	4	54	Mch 1902 By Overdraft			106	14
									Aug " " Transfer			18	40
						12	4	54				124	54

Balance September 1897

Sept 1897	County	30	992	32	Sept 1897	Ditch Construction	3	1	32	46
	Poor		587	97		Lupsmd Ditch	1	3	18	17
	Bridge	13	565	58		" Road			201	72
	Ind Soldier		949	84		Clark & Martin Gr. Road			66	27
	Grand Road Repair	21	758	81		Brodrick Joint Ditch			26	84
	County Ditch		200	73		Baughman			192	75
	Dog		165	75		Broadway			136	69
	Childrens Home		749	47		Bokes Creek			782	73
	Bourn Free Turnpike		157	41		Burns			674	31
	Huber & Hagen Free Turnpike		372	73		Bunting Life			276	49
	Robinson Osleigh " "		189	97		Blaine			402	76
	Stenill Joint Ditch		362	75		Bishop			506	60
		80	377	53		Boyd			151	
						Clark			326	89
						Cook Extension			118	99
						Childrens Home			532	35
						Dibolt Joint			737	85
						Danforth			8	
						Edwards & Myers			226	17
						Epps			121	48
						Ely			379	40
						Figley			58	38
						Fosters			758	22
						Flat Branch	1		754	81
						Fulton Creek			743	19
						Foreman			54	42
						Grassy Run			631	64
						Galloway			773	75
						Gray			191	04
						Green			1436	2
						Gaunt			798	65
						Hickok			19	72
						Hartley			249	40
						Harris & Hill			120	81
						Hard Branch			207	09
						Irwin & Little Darby			768	55
						Irwin			52	49
						Jolliff Road			17	42
						Kirby			1424	40
						Landon & Patton			502	86
						Lakes Branch			473	11
						Liggett & Mackon			55	53
						Loschky			17	92
						Leeper			2998	2
						Mackon			235	26
						Monon & Cabel			131	39
						McLain			178	63
		For'd	80	377	53	For'd		16	481	24

1	32 46
3	18 17
20	17 22
	66 27
	26 14
1	92 75
1	36 69
2	82 73
6	74 31
2	76 49
4	02 76
5	06 60
	151
3	26 89
	118 99
5	32 35
2	37 85
	8
2	26 17
	121 48
3	79 40
	58 38
2	58 22
2	54 81
2	43 19
	54 42
	31 64
2	73 75
	191 04
	143 62
2	98 65
	197 22
	249 40
	120 81
	207 09
2	68 55
	52 49
	17 42
	24 40
	50 22 86
	473 11
	55 53
	17 92
	22 99 82
	22 35 26
	13 139
	17 863
	48 124

Ford

80 377 53

80 377 53

Ford	16	48 124
Moffitt		464 05
Mud Run Extension		1 50
Moore		19 25
Oden		176 56
Orahood		44 25
Parks		166 07
Reid		244 55
Ramage		747 92
Ruhl		181 05
Rogers Tile		42 178
Selby		47 06
Spring Branch		946 58
Staudt		615 46
Stickles		117 58
Sherwood Branch		18 76
Sabine & Bigelow		9 83
Stalder		192 07
Smith C.W.		91 04
Sherwood Extension		61 62
Stuckey & Ranch		336 75
Spangler Joint		568 89
Stokes		96 75
Waldo Road		156 72
Wild Cat Pond		90 58
Wood		438 55
Balance	57	855 07
	80	377 53

Balance Sheet Mch 1898

Mch	1898	County		3r594	32	Mch	1898	Ditch Construction	63746
		Court		5419	72			Stupid Ditch	20152
		Bridge		17139	11			" Road	18012
		Int & Sold		993	32			Clark & Martin Road	6677
		Co Road Rep		23389	19			Baughman Ditch	15515
		Co Ditch		2014	54			Broadway "	4757
		Dog		2494	99			Bakes Creek "	18366
		C House		2936	85			Burns "	5274
		Institute		11	67			Bunting Life "	7596
		Bowser Road		781	06			Blaney "	3572
		Haber Hozey		421	58			Bishop "	4368
		Robinson Sleigh		969				Boyd "	13737
		Broderick Joint D		516				Bishop Ext. "	11663
		Hickok Ditch		478	74			Clark "	19211
		Selby "		554				Cook Ext "	8322
		Hewett Joint "		405	70			C House "	41192
		Wild Cat Pond D		572	20			Debolt Joint "	5386
								Dunforth "	14020
								Edwards Myers "	15727
								Epps "	5003
								Ely "	33177
								Avon Branch "	13780
								Figley "	2047
								Foster "	16078
								Flat Branch "	18774
								Sutton Creek "	8284
								Foreman "	2216
								Grassy Run #470 "	72063
								" " — "	43112
								Galloway "	22752
								Gray "	18029
								Gesse "	17338
								Gault "	21146
								Hartley "	17298
								Harris & Hill "	85
								Hard Branch "	14844
								Hay Run Jt. "	27481
								Hollister "	14570
								Hunter Little Darby "	8910
								Irwin "	7337
								Jolliff Road "	1182
								Kirby "	78570
								Kirkman "	9855
								London & Patton "	33537
								Lakes Branch "	30632
								Liggett & Mackan "	4136
								Lopshire "	365
								Lieper "	25246
		Jrd						Jrd	17988 05
				83764	98				

27	46
20	52
80	12
66	27
55	15
47	57
83	66
27	48
59	96
52	75
436	89
132	37
18	63
92	11
83	22
11	92
53	86
40	20
57	27
50	03
331	77
137	80
20	47
160	78
517	74
82	84
22	18
720	63
431	12
227	52
150	29
173	38
211	46
172	98
85	
145	44
274	81
145	70
89	10
23	37
11	82
785	70
98	55
335	37
306	32
41	36
3	65
255	46
988	05

Forward 83764 98

Frid		1	79885
Mackay	Dist		1866
Mooney + Cahill	"		10883
McLain	"		17361
Moffitt	"		4197
Mud Run	"		10175
Moore	"		179
Miller	"		2296
McCloud	"		16078
Ordey	"		13439
Orahood	"		3549
Ottawa Jt.	"	1	39625
Parks			13416
Pounds			2518
Reed			17447
Ramage			19222
Rule			1538
Rogue Life			3582
Rizer			6740
Spring Branch			70577
Statesville			49883
Stickle			6627
Sherwood Br. 410			6760
Sabine + Bigelow			99
Stalder			14771
Swick C.H.			7065
Sherwood East 439			3941
Stinlof + Rausch			29705
Spangler Jr.			19303
Stones			7676
Spurgeon			33380
Stofer Run		1	14405
Stapp			6990
Waldo Road			8862
Wood			10229 0
Balance		55	76501
		83	76498

Balance September 1898.

Sept	1898	County		35	44	04	Sept	1898	Ditch Construction	7	38730
		Poor		5	34	05			Imp. Ditch		48192
		Bridge		2	00	14			" Road		74639
		Ind Soldier			86	07			Peoria St. Road		50
		Gravel Road Repair		16	47	58			Asmon Ditch		432
		Co Ditch			99	87			Aurine "		3020
		Dog		2	20	56			Baughman "		13870
		C Home		3	90	68			Bakes Creek "		15961
		Bowen Road			17	27			Burns "		38673
		Huber v Hogue			41	83			Bunting Tile "		24701
		Robinson v Hugh			9	69			Blair "		29616
				78	36	98			Bishop "		38485
									Boyd "		11946
									Bishop Ext. "	1	16788
									Bidwell "		81790
									Beaher "		12103
									Clark "		10175
									Childress Home "		34776
									D & Bell Joint "		4314
									Danforth "	1	12246
									Edwards v Myers "		8840
									Ely "		29002
									Evans Branch "		23830
									Flat Branch "	1	25107
									Grassy Run (#470) "	1	34643
									G " " Divide "		28171
									Galloway "		18131
									Gray "		13428
									Green "		11344
									Gault "		17249
									Grassy Fork "		5948
									Hartley "		10152
									Harris v Hill "		4833
									Hyd Branch "		8382
									Hay Run Joint "	1	30629
									Hindman "		19830
									Jolliff Road "		709
									Kirby "		86949
									Kuykendall "		14845
									Loudon v Patton "		18408
									Liggett v Mackan "		2977
									Lupfer "		22728
									Lindsley Extension "		2720
									Mackan "		13106
									McLain "		7320
									Moffitt "		35479
									Mud Run Ext. "		10175
									Moore "		18750
				78	63	78				223	19 20

387 30				Forward	78636 78
481 92					
246 39					
50					
432					
30 20					
138 70					
159 61					
386 73					
247 01					
296 16					
384 85					
119 46					
167 88					
817 90					
121 03					
101 75					
347 76					
43 14					
122 46					
88 40					
290 02					
238 30					
251 07					
346 43					
281 71					
181 31					
134 28					
113 44					
172 49					
59 48					
101 52					
48 33					
58 82					
306 29					
195 30					
709					
859 49					
148 45					
1408					
29 77					
227 28					
27 20					
131 06					
73 20					
354 79					
101 75					
1887 50					
319 20					

		Forward	22 319 20
		Miller	Ditch 555 37
		McClelland	" 342 90
		McCrary	376 55
		Nicol	687 77
		Odus	102 54
		Orahood	26 75
		Ottawa Joint	1 518 25
		Ophiliz	691 25
		Parks	109 43
		Pounds	1292 14
		Reid	107 41
		Ramage	531 75
		Ruhl	129 18
		Rogers Life	291 65
		Ruhl Ext.	53 95
		Rizor	170 09
		Robinson	698 33
		Spring Branch	499 45
		Standats	386 22
		Stickle	32
		Sherwood Br. #410	46 98
		Stalder	108 68
		Smith CN	50 26
		Sherwood Ext. #49	26 21
		Stuchoff & Rausch	731
		Spangler Joint	525 95
		Stones	69 25
		Spurgeon	4405 55
		Stofer Run	1810 25
		Sullivan	413 95
		Sites	360 25
		Topp	284 85
		Wood	1326 84
		Walford	272 15
		Woodland Joint	285 18
		Balance	418 1 68
			78636 78

Balance March 1899

March	1899	County		37	80	98		
		Poor		5	173	62		
		Ind. Soldier		1	216	66		
		Grand Road Rep		19	295	71		
		Co Ditch		20	81	22		
		Dog		2	474	70		
		C Home		3	55	108		
		Institute			61	61		
		Improved Ditch			510	92		
		Lower Road			295	51		
		Huber & Hozen Rd			406	29		
		Kyle & Warner "			79	51		
		Robinson & Slyh "			72	78		
		Clark Ditch			60	36		
		Stickles "			14	17		
		Carried Ford		73	052	89		

March	1899	Bridge		3	443	74	
		Ditch Construction		7	932	30	
		Improved Road			244	40	
		Peoria Grand Road			701	49	
		Osman Ditch			401	31	
		Aurine "			55	20	
		Ash Run "			765	50	
		Baughman "			84	69	
		Bakes Creek "			61	05	
		Burns "			240	63	
		Bunting Till "			230	48	
		Blaine "			245	29	
		Bishop "			323	29	
		Boyd "			100	93	
		Bishop Ext "			439	95	
		Bidwell "		2	165	25	
		Beecher "			380	05	
		Bennett Br. "			493	70	
		C Home "			274	89	
		Cattail & Eastman "		1	170	45	
		Curry & McVay "			257	70	
		Dibble Ditch "			32	40	
		Danforth "			837	87	
		Davis "			56		
		Edwards & Myers "			135	1	
		Ely "			253	48	
		Evans Br. "			253	05	
		Flat Br. "		1	016	43	
		Grassy Run "	#470	1	546	41	
		do do " (Divide)			81	20	
		Galloway "			135	08	
		Gray "			100	67	
		Gould "			100	94	
		Gault "			108	90	
		Grassy Fork "			437	15	
		Hartley "			24	48	
		Harris & Hill "			25	63	
		Hird Br. "			22	18	
		Hay Run Jr. "		2	918	98	
		Hindmen "			118	81	
		Jolliff Road "			1	49	
		Kirby "			581	18	
		Kuhlman "			98	98	
		Landon & Patton "			16	89	
		Liggett & MacKay "			15	60	
		Leper "			179	69	
		Lindsley Ext "			737	20	
		Carried Ford		28	151	59	

Balance

443	74	Brot Ford		305789	Brot Ford	28	15159
932	30				Sewer & Ditch		6260
244	40				Mackan "		8086
701	49				McLain "		1798
401	31				Moffitt "		29971
55	20				Mud Run Ext. "		12085
765	50				Moore "		14834
84	69				Miller "		66235
61	05				McCloud "		34290
740	63				McCrary "		27130
230	48				Nicol "		59016
245	29				Oders "		4690
323	29				Orahood "		1799
100	93				Ottawa Joint "	26	5230
439	95				Offitt "		47022
165	25				Ogan "		23960
38	05				Parks "		7752
493	70				Pounds "	1	49199
274	89				Prairie Run "		6645
170	45				Starr "		1060
75	70				Richard "		65478
52	40				Quick "		23982
837	87				Reed "		3820
56					Ramage "		41946
13	51				Rucker "		10120
253	48				Rogers Lile "		23175
753	05				Rock Ext. "		9880
016	43				Rizer "		14260
546	41				Robinson "		23829
81	20				Richter "		865
135	08				Rausch "		12292
100	67				Spring Br. "		26351
100	94				Slaybaugh "		26497
108	90				Sherwood Br. "	#4/0	2632
437	15				Stalder "		6671
24	48				Smith (C/D) "		2987
25	63				Sherwood Ext "	#439	197
22	18				Steinhoff Rausch "		15965
918	98				Spangler Joint "		41944
118	81				Storms "		4976
1	49				Spurgeon "		35570
581	18				Steffen Run "	1	03987
98	98				Sullivan "		31070
16	79				Sifts "		3605
15	60				Sage Run Jr. "		251
179	69				Troff "		12443
737	20				Temple "		26690
151	59	Carried Ford		730589	Carried Ford	41	78490

Balance

			73	05 2 89
Quit Ford			41	784 90
Wood	Ditch			979 13
Walford	"			343 75
Woodland Jt	"		1	57 171
Wiley	"			42 87
Yaeley	"			443 61
Yadlyn	"			469 25
Balance in Treasury			27	41 767
			73	05 2 89

	84 90
	979 13
	3437 5
	7171
	4287
	4361
	4692 5
	4767
	5289

Balance Sept. 1899

Sept	1899	County		38887	47	Sept 1899	Bridge	2469 13
		Poor		4870	01		Ditch Construction	7863 34
		Ind. Soldier		1144	42		Supd. Ditch	2905 0
		St. Road Rep.		13034	21		" Road	2444 0
		Co Ditch		25270	3		Peoria Gravel Road	628 55
		Dog		1096	22		Asman Ditch	309 23
		C Home		3888	30		Aurine "	87 80
		Institute		60	68		Ash Run "	984 10
		Bowen Road		193	23		Bakes Ck. "	37
		Huber & Hozen Road		395	21		Burns "	99 28
		Kyler & Warner "		74	87		Bunting Tile "	2178 53
							Blaine "	190 14
							Bishop "	2646 55
							Boyd "	86 14
							Bishop Ext "	342 97
							Bidwell "	2657 27
							Beecher "	33 07
							Barnett Branch "	679 75
							Brush Run "	1054 77
							C Home "	204 51
							Cattail & Eastman "	1878 32
							Curry & McVay "	216 15
							Chickery "	2359 97
							Coe "	805 13
							Carey "	5 90
							Cradler "	2
							Debolt Joint "	21 68
							Danforth "	689 89
							Davis "	74 50
							Ely "	216 97
							Evans Branch "	2530 55
							Eirich "	328 42
							Grassy Run #470 "	1883 47
							Galloway "	88 87
							Gray "	83 10
							Green "	77 85
							Gault "	69 93
							Grassy Fork "	437 15
							Hay Run Jt "	731 35
							Hinderer "	94 36
							Holycross Jt "	807 20
							Kirby "	5188 1
							Kirkman "	71 05
							Liggett & Mackay "	4 01
							Lepler "	145 94
							Lindsley Ext "	313 05
							Low E "	219 30
							Mackay "	26 86
		Ford		661	70 65		Ford	28681 41

Ford			66170 65
Ford			28681 41
Moffitt	Ditch		24604
Mud Run	"		9333
Moore	"		11771
Miller	"		6725
McCloud	"		3511 40
McCrary	"		205 63
Mowry	"		28994
Neal	"		51377
Orahood	"		925
Ottawa Jt	"		26807 5
Offill	"		41914
Ogan	"		60181
Parks	"		6830
Pounds	"		168365
Prairie Run	"		6780
Pfarr	"		13615
Prichard	"		73702
Plate	"		22066
Quick	"		44655
Ramage	"		31267
Ruhl	"		7477
Rogers Lile	"		16340
Ruhl Ext	"		11980
Rizor	"		11011
Robinson	"		2725 62
Richter	"		865
Rausch	"		21167
Robinson Run	"		10
Stamats	"		13030
Sherwood Br 410	"		570
Stalder	"		2529
Smith C N	"		948
Streichoff & Rausch	"		9360
Spangler Joint	"		31684
Storms	"		4225
Spurgeon	"		27692
Stofer Run	"		90632
Sullivan	"		26941
Sites	"		7205
Sugar Run Jt	"	3	1795 82
Sparks			8341 2
Stubats Run	"		1515 75
Sugar	"		10065
Smith	"		7615
Temple	"		759 81
Wood			9634
Walford			
Woodland	"	2	13349
Wiley			4287
Whitney	"		7110
Watts	"		6160
Yaley	"		515 39
Yoder	"		7312 5
Cash Balance			14157 95
			66170 65
To Balance			14157 95

Balance March 1900

Mch	1900	County		31	05	89	Mch	1900	Ditch Construction		8	37	83	4
		Poor		4	20	26			Improved Road			27	86	7
		Bridge		1	27	06			Peoria Gravel Road			53	72	0
		Rd Sold			95	08			Aiman	Ditch		20	46	3
		Gr Rd Rep		12	18	18			Aurine	"			69	28
		Co Ditch		2	28	68			Ash Run	"		8	52	70
		Dog		1	61	24			Bunting Tile	"		14	8	83
		Clone		3	95	31			Blaine	"		13	92	7
		Institute			11	32	6		Bishop	"		20	30	9
		Imp. Ditch			55	44	9		Boyd	"			67	81
		Bowen Road			29	26	9		Bishop Extension	"		22	8	12
		Huber & Hogen Road			40	83	7		Bidwell	"		41	29	9
		Kyler & Warner	"			76	85		Beecher	"			19	21
		Bakes Creek	Ditch			27	63		Bennett Br.	"		59	76	1
		Burns	"			47	54		Brush Run	"		56	13	1
		Liggett & Mackan	"			10	16		Burrsmith	"			44	70
		Mackan	"			25	74		Blaney	"		27	90	2
		Sherwood Br	"			14	96		Clone	"			71	22
		Spader	"			19	07		Cattail & Eastman	"	1	44	66	9
		Smith (D.W.)	"			10	91		Curry & McVay	"		28	8	40
									Chuckery & C	"		21	8	0
									Coe	"		70	70	2
									Cary	"			34	2
									Casey	"		75	15	0
									Crowder	"			57	10
									Debolt Jt	"			10	95
									Danforth	"		46	8	9
									Davis	"		27	92	0
									Dally	"		45	8	45
									Ely	"			16	41
									Evans Br.	"			75	24
									Eirich	"		34	8	92
									Foreman	"		25	19	5
									Grassy Run (470)	"	1	17	96	0
									Galloway	"			42	64
									Gray	"			38	88
									Green	"			50	37
									Gault	"				634
									Grassy Fork	"			35	468
									Hay Run Joint	"			60	902
									Hindman	"			63	76
									Halycon Jt	"			90	720
									Kirby	"			42	706
									Kuhlman	"			49	19
									Leeper	"			87	33
									Lindsley Ext	"			36	425
									Lowe	"			17	895
		Ford		59	18	36			Ford		225	8	72	3

78	34		
28	67		
37	20		
04	63		
69	28		
52	70		
48	83		
39	27		
03	09		
67	81		
28	12		
12	99		
19	21		
97	61		
61	31		
44	70		
79	02		
71	22		
46	69		
88	40		
11	80		
07	02		
3	42		
51	50		
57	10		
10	95		
68	89		
79	20		
88	45		
6	411		
12	41		
48	92		
51	95		
7	960		
42	64		
38	88		
50	37		
6	34		
54	68		
09	02		
63	76		
07	20		
27	06		
49	19		
87	33		
6	425		
78	90		
5	23		

Ford

To Balance

59 / 8 3 63

59 / 8 3 63

1 / 5 7 6 45

Ford

Moffitt	Ditch		189 80
Mud Run Ext	"		65 74
Moore	"		78 85
Miller	"		87 89
McCloud	"		93 23
McCrary	"		147 38
Mowry	"		293 74
McDowell	"		115 70
Neal	"		432 25
Oakwood	"		49
Ottawa Joint	"		1467 17
Applikle	"		361 29
Ogan	"		668 31
Parks	"		51 89
Pounds	"		1085 36
Prairie Run	"		461 70
Starr	"		122 84
Pritchard	"		749 30
Platt	"		112 46
Quick	"		391 68
Ramage	"		2007 76
Ruhl	"		47 30
Rogers Tile	"		72 89
Rudd Ext	"		1075 52
Rizor	"		77 62
Robinson	"		193 11
Richter	"		86 85
Rausch	"		597 92
Robinson Run	"		719 90
Staudts	"		10 95
Steinhoff & Rausch	"		22 25
Spadgler Jt	"		239 13
Storms	"		27 96
Spurgeon	"		192 84
Stofer Run	"		768 98
Sullivan	"		214 84
Sitts	"		396 07
Sager Run Joint	"		497 63 41
Spain	"		85 54
Shubert Run	"		182 41 3
Sugar Run	"		168 30
Tobb	"		64 61
Tebbe	"		64 85 61
Town Run	"		38 26
Wood	"		85 4 71
Whiteford	"		23 45
Woodland Jt	"		1696 42
Whitney	"		393 37
Watts	"		44 25 2
Wagner	"		16 50
Wilson	"		54 30
Yaley	"		366 39
Yoder	"		588 17
Cash Balance			1157 645
			59 / 8 3 63

Balance Sept. 1900

Sept 1900	County	74603	19	Sept 1900	Bridge	34574	5
	Poor	46170	9		Inspoord Road	22804	
	Ind Soldier	8762	9		Jos. Wells Road	13720	
	Gr. Road Repair	128778	0		Provia "	44994	
	Co Ditch	27589	4	DITCHES	Aiman	12609	
	Dog	1775	5		Amine	5542	
	Home	41374	1		Ash Run	67793	
	Institute	10374			Adams	950	
	Ditch Construction	37780	36		Bunting Lile	13288	
	Sup. Ditch	36010			Blaine	8331	
	Bowen Road	17318			Bishop	14445	
	Hubert Hozen "	40312			Boyd	5273	
	Kyle Warner "	8115			Bishop Ext	13008	
		789001	2		Bidwell	37304	
					Beecher	1391	
					Bennett Br	55231	
					Brush Run	49766	
					Bowersmith	4470	
					Blaney	48437	
					Buck Run	17	
					Cattail & Eastman	130098	
					Curry & McVay	7540	
					Chuckey	16410	
					Coe	62059	
					Carey	342	
					Cecil	72748	
					Crowder	33005	
					Danforth	28174	
					Davis	27920	
					Dalley	63385	
					Dort	1950	
					Ely	11392	
					Evans Br.	20665	
					Eirick	42942	
					Foreman	90773	
					Fulton Creek	4	
					Grassy Run #470	93888	
					Grassy Fork	27776	
					Hay Run Joint	53357	
					Hilderer	3931	
					Holycross Jt	90720	
					Horn	183476	
					Jones	1575	
					Kirby	35021	
					Kuhlman	2934	
					Leppla	6460	
					Lindsley & Jt.	31988	
					Lowe	13864	
					Ford	1939314	

Paid 789001 2

57 45	Ford	7890012	Ford	19393	14
2804			Moffitt	140	73
3720			Mud Run Ext	39	06
4994			Moore	47	92
2609			Miller	5218	2
5542			McCloud	72	68
7793			McCrary	9961	
950			Mowry	2964	9
3288			McDowell	12292	
8331			Neal	3583	
4445			Ottawa Joint	119075	
5273			Offield	30979	
3008			Ogan	6985	6
7304			Pounds	133993	
1391			Prairie Run	46170	
5231			Pharr	1094	3
9766			Pickard	6913	3
4470			Plate	10181	
8437			Quick	36189	
1X			Ramage	9650	
0098			Rubl	2290	
5540			Rogers Tile	1794	
6410			Rube Et	9275	
2059			Rizor	4513	
342			Robinson	16279	
2748			Richter	865	
3005			Rausch	68422	
8174			Robinson Run	84490	
7920			Spurgeon	11284	
3385			Stofer Run	63433	
1950			Sullivan	18677	
1392			Sites	3011	
0665			Sugar Run Joint	577903	
2942			Shaw	7509	
0773			Stabert Run	132856	
4			Sugar Run	2053	88
3885			Topp	4083	
7776			Temple	60189	
3357			Town Run	38726	
3931			Tobey Run	106270	
0720			Woodd	37004	
3456			Walford	2071	
1575			Woodland Joint	154776	
5121			Whitney	30120	
2924			Watts	13270	
6460			Wall	9155	
1988			Wagner	1755195	
3864			Wilson	4960	
9314			Willwood	2953	
			Young	4638	
			Yoder		
			Cash Bal.	3340457	
		7890012		7890012	

Balance March 1901

Mch.	1901	County	10	174	15
		Poor	4	575	47
		Ind. Soldier		742	46
		Gr. Road Repair	13	973	72
		Co. Ditch	2	745	34
		Dog	1	482	56
		C. Home	3	413	35
		Institute		120	59
		Ditch Construction	23	405	36
		Imp. Ditch	1	085	75
		Adams & Crotlinger Road		505	21
		Bowen "		276	71
		Huber & Hagan "		437	45
		Kyle & Warner "		97	23
		Bishop Ext. Ditch		23	85
		Ramage "		10	72
		Ruhl "		3	56
		Rogers Tile "		34	97
		Dickinson Jt. "		13	06
		Dr Good " "		105	52
		Jackson Jt. "		42	83
		Ford	67	6986	

Mch.	1901	Bridge	4	991	51
		Imp. Road		216	11
		Joseph Mills Road	2	497	35
		Peoria "		361	78
Ditches		Aeman		47	29
		Amrine		41	54
		Ash Run		498	57
		Adams		50	85
		Bunting Tile		64	49
		Blaine		23	80
		Bishop		143	96
		Boyd		35	89
		Bidwell		327	73
		Beecher		8	60
		Bonnett Br.		51	25
		Brush Run		433	48
		Bowersmith		10	64
		Blaney		237	82
		Buck Run		48	60
		Cattail & Eastman	1	095	70
		Curry & McVay		255	40
		Chuckery		116	67
		Coe		547	33
		Carey		44	57
		Casey		364	91
		Crowder		578	55
		Clevenger		16	
		Danforth		98	25
		Dally		564	45
		Davis		234	42
		Dort		74	90
		Ely		61	06
		Evans Br.		150	15
		Evick		151	63
		Forman		885	87
		Fulton Creek		359	43
		Freshwater		55	20
		Fox		285	65
		Grassy Run #470		723	77
		Grassy Fork		201	65
		Gibson		87	70
		Hay Run Jt.		402	04
		Hinderer		14	85
		Holycross Jt		361	03
		Horn	3	834	43
		Jones		67	45
		Kirby		302	08
		Kuhlman		1	28
			22	495	58

91	51			Ford	62	269	86	Ford	22	495	58
16	11							Kennedy		363	19
97	35							Leiper		26	42
61	78							Lindsley Est.		275	44
47	29							Lowe		98	39
41	54							Moffitt		88	38
98	57							Mud Run Est.		12	34
50	85							Moore		17	26
64	49							Miller		440	43
23	80							McBlond		52	12
43	96							McCrary		43	14
35	80							Money		297	99
327	73							McDowell		106	63
8	60							Nicol		277	40
11	25							Nolf		99	30
133	98							Ottawa St.		558	15
10	64							Opfikle		258	47
37	82							Ogan		360	53
48	60							Pounds	1	148	51
95	70							Prairie Run		358	87
55	40							Pfarr		96	22
16	67							Prichard		552	30
47	33							Platz		84	27
44	57							Quick		315	77
64	91							Rubl Est.		78	52
78	55							Rizer		12	64
16								Robinson		128	13
98	25							Richter		8	65
64	45							Rausch		452	83
34	42							Robinson Run		110	45
74	90							Spurgeon		84	00
61	06							Stofer Run		521	65
50	15							Sullivan		145	43
51	63							Silas		21	14
85	87							Sugar Run Jt.	3	149	28
59	43							Spain		615	76
55	20							Stubbits Run	1	344	35
85	65							Sugar Run	1	354	93
23	77							Scott		25	70
01	65							Trapp		17	83
87	70							Temple		494	12
02	04							Town Run		795	46
14	85							Toby Run		874	49
61	03							Wood		203	71
34	43							Walford		17	95
67	45							Woodland Jt.	1	290	34
02	08							Whitney		28	28
1	28							Watts		574	49
95	58							Pate		81	00
								Wagner		66	31
								Wilson		750	25
								Wellwood		178	60
								Yaley		142	03
								Yodel		355	11
								Cash Balance	18	629	83
					62	269	86		62	269	86

Balance Sept. 1901.

Sept	1901	County	6	201	01	Sept	1901	Bridge	6	865	53
		Poor	4	960	04			Building	1	000	00
		Indigent Soldier		560	62			Imp Road		215	90
		Grand Road Repair	14	154	05			Joseph Wells Road	2	203	40
		County Ditch	2	024	27			Peoria "		270	94
		Dog		99	06			Ditches Amrine		23	04
		C. Home	3	429	95			Ash Run		296	65
		Institute		124	62			Adams		89	15
		Ditch Construction	35	492	82			Bishop		82	44
		Imp. Ditch		994	35			Boyd		17	29
		Adams + Crottinger Road		460	83			Bidwell		280	03
		Brown "		201	84			Bennett Branch		454	19
		Kuhn + Hagen "		374	22			Brush Run		350	84
		Kile + Horner "		61	77			Bronsmith		8	19
		Dickinson Jt. Ditch		30	26			Blaney		183	38
		DeGood Jt. "		234	64			Buck Run		99	83
		Jackson Tp. "		59	02			Biggs		3	50
								Brinton			70
								Cattail + Eastman		927	72
								Curry + McVay		255	40
								Chickery		69	27
								Cox		455	79
								Cary		157	69
								Casey		229	64
								Crowder		665	85
								Clevenger		16	00
								Crottinger		388	26
								Crow		54	50
								Cline		11	60
								Davis		184	46
								Dally		482	88
								Dort		75	90
								Evans Branch		90	36
								Eirick		121	74
								Forman		746	74
								Fulton Creek		453	18
								Freshwater		730	90
								Fox		285	65
								Grassy Run #470		451	35
								Grassy Fork		121	29
								Gibson		614	06
								Guy Joint		107	90
								Bay Run Joint		269	45
								Holycross		183	35
								Horn	3	858	43
								Henderson		59	55
								Jones		705	68
Fwd			69	463	37			Kirby		183	62
									25	403	21

65	53			Ford		69	46	37		Ford	25 403 21
	00	00								Kennedy	506 36
1	59	0								Lindsley Est.	226 16
	3	40								Lowe	57 98
	70	94								Moffitt	32 30
	23	04								Miller	375 79
2	96	65								McCloud	31 57
	89	15								Monry	303 61
	82	44								McDowell	79 65
1	72	9								Nicol	193 89
2	80	03								Nolf	126 49
	54	19								Ottawa Joint	538 70
	50	84								Offible	200 36
	8	19								Ogan	311 52
	83	38								O'Brien	4 50
	99	83								Pounds	964 64
	3	50								Prairie Run	277 09
		70								Pfarr	82 91
2	72	72								Prichard	496 09
	55	40								Plate	66 09
	69	27								Quick	286 06
	55	79								Ruhl Est.	63 14
	57	69								Robinson	95 67
	29	64								Richter	865
	65	85								Rausch	349 49
	16	00								Robinson Run	1110 45
	88	26								Stofer Run	363 43
	54	50								Sullivan	117 36
	11	60								Sites	12 18
	84	46								Sagu Run Jt.	1406 48
4	82	88								Spain	527 55
	75	90								Stubnts Run	1373 75
	90	36								Sugar Run	1181 86
	21	74								Scott	260 07
	46	74								Shuler	82 90
	53	18								Stultz	325
1	30	90								Temple	442 56
	85	65								Town Run	1063 81
	51	35								Toby Run	754 05
	21	29								Wolford	861
	14	06								Woodland Jt.	1100 38
	07	90								Whitney	1347
	69	45								Watts	574 49
	83	35								Wall	62 40
	58	43								Wagner	57 37
	59	55								Wilem	975 25
	05	68								Wellwood	1846 0
	83	62								Watkins	260
	03	21								Yoder	224 17
										Cash Balance	26 478 41
											69 463 37
						69	46	37			

Balance March 1902.

Mch	1902	County		13333	87	Mch	1902	State			2598
		Poor		4523	27			Building		9	15579
		Bridge		6542	72			Imfrovid Road			1978 19
		Indigent Soldier		364	79			Butler Annue Road			509 10
		Gravel Road Repair		7463	13			Corfenider "			6060
		County Ditch		2024	27			Joseph Wells "		1	5854 50
		Dog		1484	06			Peoria "			1952
		Childrens Home		2555	68			String "			656 21
		Institute		134	54	Ditches		Andine			916
		Ditch Construction		29417	82			Ash Run			112 53
		Imfrovid Ditch		1472	96			Adams			89 15
		Adams + Crottinger Road		522	17			Bishop			2377
		Brown "		329	45			Boyd			46
		Currier "		150	14			Bidwell			2348 2
		Kuhn + Hagen "		4555	71			Bennett Branch			406 63
		Kile + Horner "		111	84			Brush Run			2871 6
		Dickinson Jt. Ditch		47	82			Bonnsmith			5 74
		DeGood " "		3555	66			Blarney			131 93
		Moffett "		8	35			Buck Run			911 58
		Jackson Jf. "		5902				Biggs			3790 2
								Binton			144 32
								Black			448 62
								Baldwin			343 60
								Cottail + Eastman			7233 3
								Curry + M°Coy			2556 40
								Chickering			214 4
								Cox			369 33
								Cary			1039 0
								Casey			120 63
								Crowder			5905 20
								Clevenger			756 2
								Crottinger			4440 4
								Crum			46 40
								Cline			121 55
								Davis			1365 9
								Daily			4205 29
								Dort			759 0
								Daum			1147 6
								Evans Branch			39 47
								Erick			114 19
								Forman			666 84
								Fulton Creek			572 29
								Freshwater			645 16
								Fox			161 22
								Fogle			613 50
								Grassy Run 470			198 84
								Grassy Fork			41 74
Ford				59607	27			Gibson			599 65
										2350	171

| | | |

Balance Sept. 1902.

Sept	1902	County		1	45	132	Sept	1902	Building	7	138 46
		Poor		5	238	31			Improved Road		1933
		Bridge		6	133	40			Cigarette		702
		Indigent Soldier			40	51			Butler an Road	1	20320
		Gravl Road Repair		11	38	437			Cooperider "		8560
		County Ditch		1	126	95			Joseph Wells "	1	56978
		Dog			137	59			Peoria "		9286
		C. Home		2	775	10	Ditches		Adams		5915
		Institute			44	12			Beem		53955
		Adams + Crottinger Road			58	77			Bell Jt.		525
		Bonn "			271	51			Bidwell		17509
		Currier "			200	97			Bonnett Br.		34362
		Kyler + Kagin "			607	38			Brush Run		20444
		Kile + Warner "			84	94			Bonnsmith		330
		Streng "		2	125	55			Blaney		777
		Dickinson Jt. Ditch			64	31			Buck Run		75824
		Jackson Imp "			59	02			Biggs		58219
		Ditch Construction		38	549	25			Brnton		16882
		Improved Ditch		1	459	40			Black	1	06598
									Baldwin		90763
									Burris		11935
									Cattail + Eastman		55856
									Curry + McVey		25540
									Clary		8590
									Coe		27765
									Casey		9322
									Crowder		52525
									Clevenger		5631
									Crottinger		37810
									Crewe		3460
									Cline		19745
									Coleman		6150
									Davis		8639
									Dally		35299
									Dort		7590
									De Good Jt.		19414
									Daum		27490
									Birick		6222
									Erie + Ottawa		6
									Forman		52979
									Fulton Creek		45105
									Freshwater		49121
									Fox		12355
									Fogle	1	37609
									Gibson		51225
									Guy Jt	1	37505
									Kolyerss Jt.		13115
									Knickle Jt		5736
		Ford		72	243	27			Ford	23	95790

	Ford	7224337	Ford 23 95790
3846			Hicks Ext. 6805
1933			Horn 25261
702			Jones 5019
20320			Kirby 2975
8560			Kennedy 5036
6978			Kilbury 19398
9286			Lindsley Ext. 13269
8915			Miller 26783
39855			Mowry 20816
525			McDonell 3494
7809			Morris Ext. 7
43672			Nicol 3437
10444			Norlp 12649
330			Offiehle 7225
7777			Ogan 216
15824			O'Brien 26143
8219			Pounds 58020
6882			Prairie Run 11728
6598			Prichard 30257
10763			Peoria 36512
1935			Quick 21205
55550			Robinson 3299
55540			Richter 865
8590			Rausch 15349
17765			Robinson Run 71312
9322			Richman 15018
25525			Rogers 22525
5631			Stofer Run 9367
7810			Sullivan 3491
3460			Sager Run Jt. 96327
9745			Stain 30445
6150			Stubrte Run 105987
8639			Sugar Run 54593
15299			Scott 18722
7590			Shuler 5402
9414			Stultz 36477
7490			Stalder 19
16222			Stirhoff 17994
6			Taylor 89244
2979			Temple 28451
15105			Tom Run 86863
9121			Toby Run 53594
23555			Woodland Jt. 65245
6609			Watts 37864
12225			Wall 2676
7505			Wagner 3973
3115			Wilson 9503
5736			Wellwood 12313
7790			Watkins 47601
			Williams Jt 24579
			Wright 4560
			Cash Balance 3102352
		7224337	7224337

Balance

Feb	1889	State Com School			26	68	Feb	1889	County	6	65271
		Building	7	53391					Childrens Home	1	41547
		Bridge	2	69680					Sinking	14	163
		County Ditch		62202					Boundary Gravel Road	1	11159
		Dog	2	55171					Collins		6563
		Debt	5	08447					Johnson		4507
		Gravel Road Repair	5	97653					Kazarlee		1453
		Improved Ditch	2	46538					M Peck		27080
		Improved Road	2	64185					Sayville & Amrine	5	94451
		Indigent Soldiers	1	62005					M C & F C Lein		140
		Infirmary		76162					Newton & Perkins		374
		Liquor Tax		2196					Robinson		71236
		Teachers Institute		8636					Sugar Mill Extension		15461
		Bell Gravel Road	2	13887					Vanness		2128
		Crottinger		60386					Auburn Ditch		6171
		Dewitt		2030					Beatty Avenue		4446
		Drake & Skidmore			95				Benting		4128
		Darby & Sugar Run		55410					Buckeye		15755
		Darby & Buck Run		32965					Brush		4461
		Fulton Creek		38705					Blues Creek		9218
		Harvey & Gamble	1	40097					Beaver Run		8334
		Kendall		6236					Bird Joint		751
		Marion State		22259					Caspers		25499
		Mitchell Cemetery		4031					Carter 2d		2987
		Milford & Amrine		42664					Claibourne		23847
		Milford & North Darby	1	16047					Centreville		23355
		Keel		2186					Cook		18398
		Orchard		793							
		Pottersburg & Darby		4124							
		Snider		1447							
		Sayer Mill		6160							
		Snell		7923							
		Union & North Ave		8953							
		Warner	2	18855							
		Arthur Branch Ditch		7828							
		Buckeye		6655							
		Big Run		8455							
		Bowdrie		4869							
		Cahill		5371							
		Cat Tail		2765							
		Curry		7167							
		Clay		1620							
		Dudley Joint		8551							
		Dixon		4960							
		Dover		700							
		Duns Run		3036							
		Evarts		7354							
		Amount Carried Forward	37	03458					Amount Carried Forward	27	29058

Balance

52	71	Feb	188	Amount Brot Forward		37	03458	Feb	1889	Amount Brot Forward	27 29058
15	47			Eastman 2d Ditch			3813			Eastman 13	18690
63				Fowler			3909			Fulton Creek	56939
1	59			Ford			4096			Flat Branch	2
56	31			Grassy Branch			7084			Graham Run	628
45	07			Goff			20841			Glade	10046
14	53			Grassy Brook			23980			Hickok	5432
70	80			Hollister			7207			Hamilton	12868
94	51			Hare Run			1163			Huron & Little Darby	3689
1	40			Henderson			457			Infirmary 230	1880
3	74			Harris			9054			Lower Fulton Creek	103324
12	36			Hager			1689			Leeper	6368
54	61			Hazen			5499			Loose Branch	32223
21	28			Infirmary 229			705			Maple Run	11589
61	71			King Pond			27672			Middlebranch	2536
47	46			Kent			16467			Mohr	6030
41	28			Leroy Weaver			5806			Perkins	877
57	55			Leatherwood			13509			Patrick	18812
47	61			Laird			1137			Phelps 162	1014
92	18			Landon & Patten 42			4836			Piersol	49021
83	34			Landon & Patten 233			15550			Rosenevans	2159
7	51			Luella			2230			Ranch	3999
4	99			Mitchell Run			27875			Rapid Run	19614
9	87			Morrison			2639			Rush Creek	3575
38	47			Mill Cr Cut Off			24048			Raccoon	4085
33	55			Mud Run			29479			Swartz	42293
3	98			Mulford			1880			Spring Branch	2379
				Manville			35014			Spanish Run	34733
				McDonald Creek			11916			Tobey Run	1159
				N Branch Fulton Cr			14604			Trapp Joint	7443
				Ottawa			45853			Tobey 152	864
				Phelps 208			48164			Taylor	7656
				Perkins & Skidmore			9162				
				Powder Lick			10710				
				Powers			2358				
				Rogers			6284				
				Reams			194				
				Reed			1457				
				Rural Run			3492				
				Richwood Br Ottawa			6233				
				Sager Run			9085				
				Sugar Run			8904				
				Sherwood			30040				
				Serpentine			4767				
				Sabine			7181				
				Smaltz			2096				
				Ritter			23656				
90	58			Amount Carried Forward		42	47244			Amount Carried Forward	32090 83

Balance

Feb	1889	Amount Brot Forward		42	472	44	Feb	1889	Amount Brot Forward		37	090	83
		Wolf Run Ditch			49	60			Williams Joint Ditch			48	02
		Willow Swamp			76	12			Wellwood #88			158	23
		Wildwood & Rocky Fork			67	98			Wellwood #246			42	37
		Washington			70	20			Zane			25	52
									D A Rea			497	50
									Foreman #252			288	46
									Neels Run			60	41
									Balance in Treasury Feb 89			898	100
				42	736	34					42	736	34

Aug	1889	B					
"	"	B					
		C					
		D	0				
		D					
		F					
		F					
		G					
		O					
		O					
		P					
		R					
		S					
		S					
		T					
		W					
		W					

Balance

90	83	Aug	1889	Building Fund	7	38	42	Aug 1889 County Fund	68 17 39
48	02	"	"	Bridge "	5	82	78	Childrens Home "	9 08 20
58	23			Corbity Ditch "	1	42	75	Improved Ditch	160 13
42	37			Dog "	2	66	34	Improved Road	
25	52			Debt	4	37	08	Sinking Fund	3 62 00
97	50			Fish and Game		31	78		
58	46			Gravel Road Repair	6	09	17	Bell Gravel Road	66 06
04	41			Improved Road	3	02	40	Boundary "	1 11 59
81	00			Indigent Soldiers	1	70	09	Collins	63 29
36	34			Infirmary		90	87	Johnson "	45 07
				Liquor Tax		21	96	Kizarter "	14 03
				Teachers Institute		78	63	Kendall "	38 68
				Crottinger Gravel Road		78	70	McPeek "	27 80
				Dewitt " "		41	86	Mayerle & Ammon "	59 51
				Drake & Redmon "		65	58	Mitchell Cemetery "	13 72
				Darby & Sugar Run "		7	09	Mayville C. & Ft Line "	1 40
				Darby & Buck Run "		58	96	Newton & Perkins "	3 47
				Fulton Co Gravel "		65	93	Robinson "	53 74 6
				Rowey & Gamble		28	87	Sager Mill & Union	15 46 1
				Infirmary "	2	15	64		
				Huron State "		18	71	Arthur Branch Ditch	9 42
				Melford & Morine "		96	07	Auburn "	98 82
				Mitchell & Darby "	1	14	50	Beatty Avenue "	7 55
				Neel Road		29	79	Bentley "	94 02
				Newton & Perkins				Buckner "	289 51
				Orchard			79	Bowdoin "	8 94
				Pottenbug & Darby			41	Brush Run "	42 61
				Bender			14	Blue Creek "	92 18
				Sager Mill Extension			61	Beaver Run "	80 84
				Shell			79	Blue "	24 05
				Union & North Ave			54	Cattail "	147 55
				Warner			33	Quebec "	291 73
				Vanmeer.			7	Cherry "	21 04
								Claibourne "	143 38
				Buckeye Ditch			40	Centerville "	233 45
				Big Run "			32	Cook 1	141 26
				Bird Joint "			60	Dixon 4	77 65
				Kapill "			17	Dixon Run "	299 90
				Carter 2d "			17	D. N. Rea "	497 50
				Clay			96	Dry Run & Extensions	227 91
				Ditch Construction	3	11	0	Ely Town 13 "	186 90
				Dudley Joint			20	Fowler "	10 87
				Dixon			17	Ford "	46 32
				Dover			7	Fulton Co "	569 89
				Evans			4	Flat Branch "	2 00
				Eastman 2d			7	Foreman "	1 13 03
				Grassy Branch			26	Graham Run	12 72
				Amount Ford	44	21	89	Amount Ford	225 19 60

Dance

		Amt Forward		44	218	99			Amt Forward		27	519	60				
Aug	1884	Goff Ditch			119	72	Aug	1884	Slade Ditch			57	28	Aug	1884		
		Horse Run "			56	60			Stacy Brook "			150	09	"	"	Shee	
		Henderson "			45	7			Hawthorn "			46	87			Ser	
		Infirmary 229 "			28	78			Herd "			142	53			Spru	
		King Pond			167	33			Hollister "			70	81			Wat	
		Kent			59	36			Hickok			31	18			Wol	
		Leroy Weaver			99	10			Harris			2	10			W E	
		Leatherwood			68	46			Hager			6	29			Hut	
		Laird			11	37			Hamilton			103	65			Wat	
		McDonald Creek			294	81			Hazen			9	48				
		N Br Fulton Creek			56	25			Howe			40	75				
		Pfeifer 208			145	74			Brown & Cutler Ditch			36	89				
		Power			9	27			Infirmary 230 Ditch			80	05				
		Rogers			35	26			Lower Fulton Cr			681	21				
		Reams			1	94			Logan Patten 42			18	86				
		Rural Run			76	81			Logan Patten 238			43	97				
		Sager Run			22	66			Luella Ditch			9	07				
		Sugar Run			25	29			Leeper "			4	91				
									Loose Branch "			377	08				
									Mitchell Run "			118	68				
									Morrison " "			7	73				
									Miller Cut off "			60	55				
									Mud Run "			103	75				
									Maple Run "			89	79				
									Milford " "			38	36				
									Manville " "			82	05				
									Middlebranch "			65	67				
									Mohr "			60	30				
									Mill Run "			144	85				
									Rocky Run "			622	83				
									Ottawa "			206	12				
									Perkins "			62	02				
									Patrick "			113	28				
									Phelps 162 "			5	72				
									Picked "			41	33				
									Perkins & Kidmore "			8	56				
									Powder Lick "			5	29				
									Pharisburg "			100	99				
									Rosencrantz "			123	48				
									Ranch "			39	97				
									Rapid Run "			205	61				
									Rush Creek "			35	75				
									Reed "			16	44				
									Raccoon "			19	83				
									Richwood Br Ottawa "			64	52				
									Robinson Run "			289	15				
									Kidmore Rea "			287	65				
		Amt Forward		4545	101				Amount Forward		2889	376					

Balance

Aug	1889	Amt Forwrd			45	45	101	Aug	1889	Amt Forwd	28 893 76
	10	"	Sherwood	Ditch		180	74			Swartz Ditch	428 85
			Serpentine	"		101	84			Sabine "	67 24
			Smaltz	"			980			Spring Branch "	23 79
			Witter	"			2320			Spanish Run "	439 05
			Wolf	"			1744			Stony Run & Extension	75 75
			Wildwood 246	"			200			Toby Run 212 Ditch	13 55
			Willow Swamp				1706			Trapp Joint "	141 73
			Washington				1939			Toby 152 "	73 21
										Taylor "	76 56
										Williams Joint "	75 81
										Wildwood 88 "	126 20
										Wildwood & Rocky Fork	21 15
										Walker	117 54
										Zane	205 22
										Balance in Treas'y Sept 1st 89	15 222 81
						45	822	52			45 822 52

Balance Account

Feb	1890	Building	Fund	1	11	11
"	"	Bridge	"	56	48	74
"	"	County Ditch	"	7	48	81
"	"	Childrens Home	"		70	58
"	"	Dog	"	2	49	67
"	"	Debt	"	5	30	83
"	"	Gravel Road Repair	"	4	00	58
"	"	Indigent Soldiers	"	1	60	52
"	"	Teachers Institute	"		10	32
"	"	Crottinger & Road	"		51	09
"	"	Drake and Skidmore	"		24	02
"	"	Darby & Buck Run	"		14	93
"	"	Fulton Creek & Road	"		85	02
"	"	Marion State	"	1	72	29
"	"	Milford & Smith	"	8	93	07
"	"	Mitchell & North Liberty	"	4	21	15
"	"	Noel & Road	"	23	1	96
"	"	Union & North Ave	"		97	63
"	"	Varner	"	21	9	37
"	"	Vanness	"		32	73
"	"	Buckeye Ditch	"		81	44
"	"	Beatty Ave	"		13	81
"	"	Big Run	"		95	73
"	"	Bliss	"		33	85
"	"	Cahill	"		89	37
"	"	Curry	"		99	66
"	"	Clay	"	1	09	34
"	"	Ditch Construction	"	1	42	11
"	"	Dixon			63	13
"	"	Dudley Joint Ditch	"	2	87	60
"	"	Dover	"		70	00
"	"	D. A. Rea	"		7	50
"	"	Dry Run & Explosion	"		82	98
"	"	Edwards	"		77	76
"	"	Eastman 2d	"		85	42
"	"	Freeman	"		1	85
"	"	Graham Run	"		2	60
"	"	Golf	"	2	39	85
"	"	Horse Run	"		17	82
"	"	Hazen	"		55	78
"	"	Hoda	"			06
"	"	Infirmary 229	"		44	81
"	"	King Pond	"	3	16	24
"	"	Kent	"		165	74
"	"	Leroy Weaver	"		17	13
"	"	Leatherwood	"		14	61
"	"	Landon & Patterson 283	"		11	907
"	"	Morrison Ditch Fund			18	82

Feb	1890	County	Fund	2	280	68
"	"	Fish & Game	"		6	25
"	"	Improved Ditch (21)	"	2	17	15
"	"	Improved Road (21)	"		71	023
"	"	Infirmary	"		17	81
"	"	Sinking Fund		3	03	5
"	"	Collins Gravel Road	"		72	41
"	"	Dewitt " " "			23	948
"	"	Infirmary " " "			15	441
"	"	Kendall " " "			29	772
"	"	Robinson " " "			53	083
"	"	Auburn Ditch	"		9	887
"	"	Buckeye " "			22	315
"	"	Bowdrie " "			8	94
"	"	Beaver Run " "			8	334
"	"	Carey " "			20	947
"	"	Castor " "			27	071
"	"	Centerville " "			23	355
"	"	Cook " "			10	341
"	"	Dickinson Joint " "			8	5
"	"	Eastman No 13 " "			18	463
"	"	Hawthorne " "			3	65
"	"	Hard " "			1	90
"	"	Hollister " "			39	15
"	"	Hickok " "			23	95
"	"	Harris " "			2	10
"	"	Hamilton " "			78	60
"	"	Infirmary 230 " "			53	28
"	"	Lower Fulton Creek			333	91
"	"	Loose Branch			306	71

Feb	1890	Mc				
"	"	M				
"	"	Mc				
"	"	Mc				
"	"	No				
"	"	Ol				
"	"	Ch				
"	"	Per				
"	"	Pow				
"	"	Jo				
"	"	Ph				
"	"	Ri				
"	"	Ri				
"	"	Ri				
"	"	Ri				
"	"	Ro				
"	"	Ro				
"	"	Sa				
"	"	Sh				
"	"	Sa				
"	"	Sh				
"	"	Sp				
"	"	Sp				
"	"	Sp

Balance Account

80	68										
6	25	Feb	1894	Mulford Ditch Fund		7	75	Feb	1894	Nail's Run Ditch Fund	37 42
71	15	"	"	McDonald Creek "		394	98	"	"	Patrick "	88 42
10	23	"	"	Mill Run "		26	41	"	"	Pirsol "	350 49
21	81	"	"	Mud Run Improvmt		3	35	"	"	Rosenorantz "	27 40
35		"	"	North Branch Fullock		183	61	"	"	Rabid Run "	124 79
23	41	"	"	Ottawa Branch "		704	69	"	"	Skidmore & Rea "	10 92
39	48	"	"	Phelps & Zoe "		147	64	"	"	Swartz "	327 80
54	41	"	"	Perkins & Skidmore "		114	67	"	"	Sabine "	26 94
97	72	"	"	Powder Lick "		109	47	"	"	Stony Run Ext "	10
30	83	"	"	Powars "		20	73	"	"	Short "	60 46
98	84	"	"	Pharrisburg "				"	"	Williams & Grist "	48 64
23	15	"	"	Rogers "		79	50	"	"	Wolsheimer Bro "	131 15
8	94	"	"	Reed "			07	"	"	Pharrisburg "	7 60
83	34	"	"	Rural Run "		111	60				
209	47	"	"	Richwood Bck Ottawa		67	57				
270	11	"	"	Robinson's Run "			60				
233	55	"	"	Sager " Run		84	18				
103	11	"	"	Sherwood "		212	93				
85		"	"	Serpentine "		135	63				
54	63	"	"	Spanish Run "		39	54				
3	65	"	"	Stuber "		119	58				
1	90	"	"	Dobry Ar 212 "			72	8			
39	15	"	"	Bubb Grist		33	77				
23	95	"	"	Ritter "		177	70				
2	11	"	"	Rolf "		84	84				
78	60	"	"	Wellwood "		29	42				
53	28	"	"	Willow Swamp "		57	35				
33	91	"	"	Walker		7					
06	71										

Balance Account

Aug	1890	Building	Fund		955		Aug	1890	County	Fund	4	075	15				
"	"	Bridge	"	3	109	31	"	"	Fish & Game	"		57	81	Aug.	1890	Le	
"	"	County Ditch	"	1	760	65	"	"	Improved Ditch (2d)	"	3	402	84	"	"	Lea	
"	"	Childrens Home	"	1	375	16	"	"	" Road (")	"		870	59	"	"	Mc	
"	"	Dog	"	7	677	16	"	"	Teachers Institute	"		22	07	"	"	Mo	
"	"	Debt	"	7	627	28	"	"	Collins & Rd	"		91	07	"	"	M	
"	"	Gravel Road Repair	"	3	886	28	"	"	Infirmary	"		113	93	"	"	Mc	
"	"	Indigent Soldiers	"	1	376	28	"	"	Kendall	"		292	52	"	"	No	
"	"	Infirmary	"		776	42	"	"	Robinson	"		381	24	"	"	Ne	
"	"	School	"		720	88	"	"	Buckeye Ditch	"		22	21	"	"	Ph	
"	"	Lottinger & Road	"		244	19	"	"	Beatty Ave	"		56	59	"	"	Pe	
"	"	Dewitt	"		86	13	"	"	Buckner	"		294	38	"	"	Re	
"	"	Drake & Skidmore	"		268	72	"	"	Big Walnut Bucket	"		192	25	"	"	Ro	
"	"	Fulton Creek	"		85	22	"	"	Cuber Run	"		185	56	"	"	Ru	
"	"	Marion State	"		158	90	"	"	Levok	"		62		"	"	Ri	
"	"	Milford Avenue	"		774	21	"	"	Leedy	"		1	75	"	"	Ro	
"	"	Mitchell North Dry	"		390	49	"	"	Ditch Construction	"	1	234	19	"	"	Sc	
"	"	Neel			271	11	"	"	Foreman	"			65	"	"	Sh	
"	"	Union Northern	"		60	25	"	"	Hawthorne	"		3	65	"	"	Sc	
"	"	Warner	"		285	41	"	"	Neel	"		1	91	"	"	Sp	
"	"	Vanness	"		56	65	"	"	Fallister	"		59	85	"	"	Sp	
"	"	Ayers Ditch	"		220	74	"	"	Howe	"		3	71	"	"	St	
"	"	Big Run	"		156	24	"	"	Infirmary 730	"		217	83	"	"	St	
"	"	Blues	"		7	60	"	"	Lincoln Joint	"		562	03	"	"	Su	
"	"	Belvidere	"		207	75								"	"	Sc	
"	"	Beaver Run Support	"		643	60								"	"	Sp	
"	"	Cahill	"		98	62								"	"	Sc	
"	"	Curry	"			72								"	"	Sc	
"	"	Clay	"		181	50								"	"	Sc	
"	"	Cline	"		57	59								"	"	Sc	
"	"	Levok Ida B	"		747	98								"	"	Wa	
"	"	Dixon	"		160	98								"	"	Wa	
"	"	Dudley Joint	"		372	34											
"	"	Dover	"		7												
"	"	Dickinson &	"		1643	82											
"	"	Da Run	"		7	50											
"	"	Dry Run & Ex	"		81	98											
"	"	Evans	"		1	24											
"	"	Graham	"		140	77											
"	"	Goff	"		138	45											
"	"	Henderson	"		95	45											
"	"	Horse Run	"		9	09											
"	"	Hazen	"		120	86											
"	"	Infirmary 779	"		69	76											
"	"	Hokoning	"		239	65											
"	"	Kimball &	"		739	90											
"	"	King Pond	"		19	93											
		Kent	"		287	32											
				33	421	79					17	445	65				

Balance Account

75	15										
57	81	Aug.	1890	Leroy Weaver Ditch Fund		2	90	Aug	1890	Lower Fulton crk Ditch Fund	100 85
402	84	"	"	Leatherwood " "		40	71	"	"	Landon & Patterson " "	21 63
70	59	"	"	Mud Run Ditch " "		2	05	"	"	Loose Branch " "	236 44
22	07	"	"	Morrison " "		47	45	"	"	Mulford " "	45 90
11	07	"	"	McDonald Crk " "		5	68	56	"	Mohler " "	3 79
13	93	"	"	Mill Run " "		26	41	"	"	Neels Run " "	87 42
92	82	"	"	North Bch Talbot " "		58	13	"	"	Ottawa " "	6 80
81	24	"	"	Newhouse " "		25	24	"	"	Patrick " "	25 97
22	21	"	"	Phelps 206 " "		35	85	"	"	Powder Lick " "	14 67
56	59	"	"	Pursel " "		16	14	"	"	Pharrisburg " "	9 60
94	38	"	"	Perkins & Skidmore " "		7	78	"	"	Rosencrantz " "	177 82
92	25	"	"	Rogers " "		121	91	"	"	Rapid Run " "	20 30
55	86	"	"	Rural Run " "		46	37	"	"	Reed " "	8 35
62		"	"	Richwood Bch Ottawa " "		38	79	"	"	Skidmore Run " "	10 92
1	75	"	"	Robinson's Run " "			60	"	"	Swartz " "	187 64
34	19	"	"	Seger Run " "		141	35	"	"	Stony Run Ext " "	30
	65	"	"	Sherwood " "		12	58	"	"	Siebert's Run " "	42 18
3	65	"	"	Serpentine " "		31	99	"	"	Williams Joint " "	39 34
1	91	"	"	Spanish River " "		39	54	"	"	Willwood 246 " "	47 27
59	85	"	"	Short " " "			48	1	"	Willow Swamp " "	61
3	71	"	"	Styx " " "		229	50	"	"	Walker " "	4
17	83	"	"	Silver Run " "		242	80				
62	03	"	"	Silver " Ext " "		286	25				
		"	"	Stratt " "		288	32				
		"	"	Dobey Run 217 " "			67	68			
		"	"	Temple " "		288	50				
		"	"	Dossey " "		309	26				
		"	"	~~Holt~~ Witter " "		331	19				
		"	"	Welsheimer Jno. " "			8				
		"	"	Wallace " "		176	17				
		"	"	Watts " "		631	65				

Balance Account March 1891

March	1891	Bridge	Fund	2	780	46	March	1891	County	Fund	5	961	32	Mar	1891		
		Building	"		920	79			Ditch Construction	"		623	19				
		County Ditch	"	1	590	79			Fish & Game	"		66	66				
		Childrens Home	"	1	390	52			Improved Ditch	"	4	296	46				
		Debt	"	4	981	98			" Road	"		302	34				
		Dog	"	2	723	86	Roads		Benedict Road	"		139	25				
		Indigent Soldiers	"		824	87			Crottinger "	"		208	10				
		Poor	"	1	042	48			Collins "	"		225	31				
		Road Repair	"	5	777	71			DeWitt "	"		199	60				
		State (due State)	"		24				Infirmary "	"		154	03				
		Teachers Institute	"		6	75			Kendall "	"		294	91				
		Local Schools	"		330	50			Robinson Road	"		223	39				
		State " (due local sch)	"		362	85	Ditches		Beatty Ave Ditch	"		40	96				
Roads		Drake & Skidmore Road	"		56	07			Buckner "	"		226	13				
		Fulton Creek	"	"	105	95			Casper "	"		229					
		Milford & Amrine	"	"	516	90			Cook "	"		121	48				
		Marion State	"	"	157	46			Graham "	"		68	88				
		Mitchell & N. Darby	"	"	338	61			Hollister "	"		22	71				
		Neil	"	"	222	01			Infirmary #229	"		51	16				
		Robinson & Slyh	"	"	50	73			" 330	"		195	28				
		Union Twp	"	"	114	05											
		Vanmeter	"	"	79	51											
		Warner Road	"		94	68											
Ditches		Big Run Ditch	"		82	72											
		Buckeye	"	"	9	72											
		Beaver	"	"	18	75											
		Belvidere	"	"	28	54											
		Blue	"	"	94	54											
		Ayres	"	"	266	70											
		Clay Run	"	"	60	37											
		Curry	"	"	102	54											
		Cahill	"	"	36	63											
		Cline	"	"	96	50											
		Cook (2.B.)	"	"	46	94											
		Dudley Joint	"	"	411	95											
		Dixon	"	"	79	33											
		D A Rea	"	"	84	80											
		Dean	"	"	16	19											
See Dry Run Ext & Cancelled		Dry Run Ext	"	"	59	41											
		Evarts	"	"	44	62											
		Foreman	"	"	155	23											
		Goff	"	"	219	68											
		Hagen	"	"	64	35											
		Horse	"	"	16	14											
		Hawthorne	"	"	88	69											
		Howe	"	"	92	90											Beatty Run
		Herd	"	"	27	93											
		Carried Forward			26	697	70		Carried Forward			13	690	06			

Balance Account. March 1891

57	32	Mar 1	1891	Brot Forward		26	697	70	Mar 1	1891	Brot Forward	13	690	06
23	19			Kings Pond Ditch Fund			294	52			Loose Branch Ditch Fnd		310	73
66	66			Kent " "			137	79			Lower Fulton Creek " "		675	13
96	46			Kokosing " "			39	26			Mulford " "		16	18
02	84			Kimball Joint " "			57	27			Patrick " "		2	11
39	25			Leroy Weaver " "			18	40			Rapid Run " "		96	81
08	10			Landon & Patton " "			127	84			Rosencrantz " "		95	41
25	81			Leatherwood " "			90	20			Stony Run Estn. " "		4	40
99	60			McDonald Creek " "			620	42			Silver Run " "		35	30
54	83			Moelm " "			40	86			Swartz " "		297	97
74	91			Mud Run " "			44	49			Williams Joint " "		10	37
93	39			Mill " " "			50	52			Willwood " "		30	07
40	96			Newhouse " "			29	99			Big Swale & Rush Creek "		192	25
26	13			N. Br. Fulton Creek " "			131	66			Leody " "		1	75
29				Reels Run " "			86	56			Lincoln Joint " "		1384	15
21	48			Ottawa Branch " "			366	19			Morrison " "		24	65
68	88			Perkins & Skidmore " "			124	19			Sager Run " "		8	65
22	71			Powder Lick " "			52	38			Witter " " "		410	80
01	16			Phelps " "			127	29			Stofer " " "		404	13
95	28			Piersol " "			74	90			Big Run Est. " "		434	05
				Pharisburg " "			12	31			Beekman Joint " "		275	75
				Otter Run " "			36	60			Bomford " "		960	98
				Reed " "			19	42			Big Swale " "		100	55
				Rogers " "			64	11			Lee " "		65	10
				Rockwood Br Ottawa " "			60	42			Elm Run " "		41	80
				Rural Run " "			71	71			Fout " "		186	72
				Robinson Run " "			343	81			Guy " "		235	95
				Skidmore & Rea " "			16	41			Hicks " "		35	28
				Silver Run Estn " "			98	77			Linsley " "		381	64
				Sherwood " "			38	30			Otter Run Sec Balance "		287	64
				Serpentine " "			40	36			Swaltz " " "		15	10
				Stuberts Run " "			185	15			Benedict Joint " "		696	69
				Spanish Run " "			79	23			Balance March 1 - 1891	11	982	24
				Short Run " "			16	64						
				Styx " " "			43	40						
				Spratt " "			211	77						
				Tobey Run " "			23	75						
				Temple " "			11	99						
				Willow Swamp " "			1	73						
				Welcheimer " "			114	67						
				Wallace " "			76	71						
				Watts " "			172	06					21	407 37
				Walker " "			47	33						
				Dover " "			7	00						
				Dickinson Joint "			643	82						
Selby Run				Dry Run Estn " Same as Dry " Run			81	98						
				Henderson " "			69	30						
				Jersey Witter " "			193	92						
				Coakey " "			331	14						
							63	42						
0	06					33	389	61					33	389 61

Balance Account August 1891

Sept 5	1891					Sept 5	1891	Bridge		1	04 1 46
		Building		75 1	36			County		6	142 47
		County ditch	1	222	02			Improved ditch		7	305 80
		Children's Home		990	42			" Road		4	080 19
		Debt	2	486	39			Fish & Game			67 16
		Hwy	2	5 1 8	58	Roads		Benedict Road			742 75
		Indigent Soldiers		7 11	51			Crottinger "			767 40
		Local School Tax		330	50			De Witt "			503 41
		State Common School		262	80			Infirmary "			205 56
		Ditch Construction	5	168	94			Kendall "			307 84
		Tp Funds (Darby)			776			Robinson "			165 73
		Poor	1	042	57	ditches		Big Swale			9 51 43
		Teachers Institute			41 66			Beem			684 17
		Road Repair	8	506	03			Benedict Joint		1	364 26
Roads		Drake & Skidmore Road		72	07			Bomford		1	042 98
		Fulton Creek "		38	27			Beckman Joint			308 52
		Marion State "		154	69			Belt			46 25
		Mitchell & N. Darby "		315	65			Bierce Joint			19
		Neels "		244	41			Deer			82 05
		Robinson & Sligh "		11	78			Drake			75 25
		Union & N. Avenue		51	64			Elbe Run			423 53
		Vannice		101	43			Douts			190 72
Ditches		Beaver Run		28	58			Guy			336 65
		Kimball Joint		134	49			Hush			515 30
		Silver Run		49	12			Howard			104 92
		Silver Run Ext		81	05			Hicks			437 25
		Watts		246	58			Hill			513 57
		Wallace		87	54			Linsley			472 43
		Dickenson Joint	1	643	82			Lincoln Joint		1	688 05
		Glover		7				McVay			391 45
See Pp 195 & 205 Hwy Bal 1890 & 91		~~Holf~~ Witter		331	19			Mulvaine		1	386 8
		Ayres		344	14			~~Marriott~~ Joint			275 37
		Belvidere		72	78			Martin			35 6 30
		Blue		112	28			Morris			37 50
		Curry		0	33			Stofer Run			436 38
		Carey		147	12			Schriderer			241 90
		Cline		138	41			Snider			75
		Cook, Ida B		235	23			Smaltz			83 01
		Dudley Joint		422	05			Buckner			448 64
		Da Rea		167	82			Casper			295 40
		Dean		32	15			Cook			168 85
		Dry Run Exten		223	29			Hollister			94 55
		Foreman		388	04			Landon & Patton			21 91
		Hawthorne		179	80			Lower Fulton Creek			717 58
		Henderson		73	83			Leatherwood			15 08
		Howe		144	19			Otter Run			214 44
		Herd		86	92			Rapid Run			192 98
		Carried Forward		32 0	868			Forward		34	85 6 15
				32 0	43 19					34	89 0 65

Sept 5 1891 B

Balance Account Aug 1891

	32	043	18
Brot Ford	32	008	68
Kings Pond		129	34
Kokosing		98	02
McDonald Creek		667	79
Mochn		050	71
Mud Run		111	13
Mill Run		76	84
Newhouse		58	86
Neels Run		214	
Ottawa Branch		803	37
Perkins & Skidmore		10	51
Phelps Run		1	67
Piersol		138	70
Pharisburg		32	68
Rodgers		11	94
Richwood Br. Ottawa			71
Robinson Run		690	47
Stony Run Ext		211	32
Skidmore & Rea		108	42
Stuberts Run		484	47
Spanish Run		171	69
Short Run		37	47
Styx Run		103	18
Spratt		267	30
Temple		1308	3
Welsheimer		239	42
Walker		91	94
Tossey		193	82
	37	145	28
Sept 1 1891 Balance		714	02

	34	890	60
Brot Ford	34	856	15
Rosencrantz		244	46
Sherwood		184	13
Tobey Run		35	72
Williams Joint		44	09
Willow Swamp		166	93
Big Run Extension		729	78
	36	471	36
Balance		714	02

37 145 28

Balance Account March 1st 1892

Mch 1	1892	Bridge Fund		4	513	46	March 1 1892	County		5	524	39	
		Building			835	39		Improved ditch (closing)		3	977	44	
		County ditch		1	230	47		" Road "		4	189	64	
		Childrens Home			477	83		Fish + Game			67	16	
		Debt		8	623	87	Road	Benedict	Road	1	323	30	
		Dog		2	980	80		Crottinger	"	1	376	23	
		Ditch Construction		8	866	53		De Witt	"		888	60	
		Gravel Road Repairs		7	653	00		Infirmary	"		246	64	
		Indigent Soldiers			918	44		Kendall	"		295	94	
		Infirmary		1	546	00		Robinson	"		165	73	
		Teachers' Institute			94	74	ditches	Belt	Ditch		429	44	
Roads		Drake + Skidmore	Road		7	12		Beem			606	49	
		Fulton Creek	"		4	85		Big Run Extension			941	73	
		Huber + Hagen	"		409	64		Buckner			351	21	
		Marion State	"		57	25		Bomford			970	53	
		Mitchell + North Darby	"		298	39		Beekman Joint			206	56	
		Neels	"		135	29		Benedict Joint		1	147	78	
		Robinson + Slyh	"		45	89		Big Swale		2	242	54	
		Union + N. Avenue	"		92	47		Bierce + Hammer			668	74	
		Vanness	"		124	18		Casper Run			220	23	
Ditches		Ayres	Ditch		365	15		Cook			137	23	
		Bensler Joint	"		179	00		Dudley Joint			103	15	
		Beaver Run	"		100	97		Deer			63	72	
		Belvidere	"		68	52		Drake			414	44	
		Blue	"		192	15		Elm Run			398	19	
		Curry			114	55		Dout			168	65	
		Carey			148	81		Guy			638	88	
		Clise			27	70		Hollister			61	11	
		Centerville			115	68		Halls Imp. of Grassy Br	"		374	20	
		Dry Run Extension			283	65		Hush			505	72	
		D. A Rea			217	30		Howard			89	24	
		Dover			7	00							
		Dean			46	22		Hicks			433	12	
		Dickinson Joint		1	783	34		Hill		1	363	51	
		Foreman			681	16		Hill			188	23	
		Hawthorne			279	06		Longtaffs Imp. of Flat Run			2806	9	
		Henderson			73	83		Linsby			438	36	
		Howe			201	51		Lower Fulton Creek		1	071	02	
		Herd			125	21		Marriott Joint			385	37	
		Ida B Cook			342	58		Morris + Vansant			588	91	
		Kings Pond			145	62		Marysville			432	85	
		Koskosing			116	06							
		Kimball Joint			206	30							
		Landon + Patton			136	99							
		Leatherwood			60	28							
		Lincoln Joint			84	20							
		McDonald Creek			667	79							
		Mud Run			105	87							
		Forward		46	054	81		Forward		32	827	01	

Balance Account March 1st - 1892

Brot Forward	46	05	81
Mahn & Eilch		83	66
Mill Run		98	60
Neels Run		324	82
Newhouse		64	48
Ottawa Branch	1	207	49
Orahood Joint		67	30
Perkins & Skidmore		133	83
Phelps Run		118	03
Priest		199	47
Pharisburg		50	77
Rodgers		49	63
Richwood Branch		22	01
Robinson Run		993	45
Randall & Harrison		121	23
Stuberts Run		709	07
Spanish Run		226	48
Short Run		61	77
Styx Run		119	37
Silver Run		136	50
Spratt		335	60
Silver Run Ext.		102	89
Stony Run		818	31
Skidmore & Rea		161	00
Temple		188	48
Tracey		251	70
Willwood		4	03
Welsheimer		340	69
Wallace		129	03
Watts		260	54
Walker		126	10
Witter		331	19
Berg Joint		29	49
	53	517	17
Mar 1 Balance in Treasury	16	513	93

Brot Forward	33	827	01
Martin		090	97
Mulvaine		130	54
McVay		363	96
Otter Run		178	67
Railroad Levee		27	75
Rapid Run		91	93
Rosenarantz		153	81
Scheiner		294	45
Sherwood		128	46
Scott		435	75
Smaltz		63	41
Stofer Run		398	57
Snider		120	40
Tobey Run		13	10
Williams Joint		23	08
Willow Swamp		158	58
Balance	16	513	93
	53	517	17

Balance Account Sep 5-1892

Sep 1892	Poor (Infirmary)		2	077	45			County		1	375	07	
	Bridge		3	910	50			Childrens Home			454	08	
	Building			725	39			Improved Ditch		2	522	56	
	Indigent Soldiers		1	141	43			Improved Road		3	688	82	
	Gravel Road Repairs		9	104	37			Fish & Game			67	16	
	Debt		9	327	58	Roads		Crottinger	Road	1	095	17	
	County ditch		1	049	67			Dewitt	"		306	21	
	Drug		3	162	11			Infirmary	"		295	74	
	Teachers Institute			86	09			Kendall	"		283	44	
	Ditch Construction		6	387	53			Marion State	"		20	18	
Roads	Benedict	Road		282	79	Ditches		Bolt	ditch		377	12	
	Mitchell & N. Darby	"		289	31			Beem	"		534	56	
	Robinson & Slyh	"		125	18			Big Run Extension	"		817	78	
	Vanness	"		146	87			Buckner	"		593	92	
	Clark & Martin	"	1	807	85			Bomford	"		894	43	
	Scheiderer	"	1	900				Beckman Joint	"		190	54	
Ditches	Ayres	Ditch		401	84			Benedict	"	1	108	28	
	Bensler Joint	"		229	78			Big Swale	"	2	472	47	
	Beaver Run	"		148	29			Bierce & Hammer Joint	"		624	12	
	Belvidere	"		119	98			Biggs	"		363	73	
	Blue	"		233	57			Bear Swamp	"		158	76	
	Curry	"		20	13			Casper Run	"		163	04	
	Casey	"		172	17			Cook	"		209	26	
	Celine	"		293	20			Dudley Joint	"		101	67	
	Centerville	"		144	75			Deer	"		45	39	
	Dry Run Extension	"		385	48			Drake	"		326	91	
	DeRea	"		354	35			Elbe Run	"		349	55	
	Dean	"		60	27			Eaton Run	"		407	15	
	Dickinson Joint	"	1	962	27			Fout	"		130	46	
	Foreman	"		798	64			Flat Run (Langeloff Ditch)	"		283	96	
	Hawthorne	"		378	30			Figley	"		233	58	
	Henderson	"		80	86			Gray	"		494	98	
	Howe	"		246	40			Hallister	"		116	36	
	Herd	"		164	61			Holts Improvement	"		570	84	
	Ida Block	"		503	21			Hunt	"		447	96	
	Kokosing	"		194	08			Howard	"		73	58	
	Kimball Joint	"		278	10			Hicks	"		380	78	
	Lincoln Joint	"		99	33			Hill	"	1	148	05	
	Mud Run	"		207	28			Hickok	"		43	30	
	Mochin	"		118	51			Hile	"		230	73	
	Mill Run	"		121	95			Linsley	"		369	29	
	Reels Run	"		433	97			Landon & Patton	"		9	54	
	Newhouse	"		103	64			Leatherwood	"		67	94	
	Ottawa Branch	"	1	522	30			Lockwood	"		148	96	
	Orahood Joint	"		169	78			Marriott Joint	"		484	52	
	Perkins & Skidmore	"		27	16			Morris & Vaugant	"		790	64	
	Pierce	"		262	22			Marysville	"		432	95	
	Ford		51	922	70			Ford		26	833	72	

Sep 1892 90

September 5 1892.

Ford		51	922	70
Pharesburg	Ditch		66	40
Robinson Run	"	1	297	91
Randall & Howison	"		206	98
Stuberts Run	"		979	27
Spanich "	"		337	72
Short	"	"	22	06
Styx	"	"	189	92
Silver Run	"	"	344	21
Spratt	"		381	60
Silver Run Extension	"		138	38
Stony Run	"		407	86
Skidmore & Rea	"		219	03
Temple	"		249	59
Passcoy	"		313	57
Walshimer	"		441	91
Wallace	"		162	35
Watts	"		477	87
Walker			160	25
Zeig			56	46
		58	420	63
Sep 1892 To Bal		27	456	39

Ford		26	833	72
Marten	Ditch		443	89
Mulvaine	"		101	57
McVay	"		336	88
Moores Run	"		149	25
Otter Run	"		145	12
Phelps Run	"		11	05
Railroad Sewer	"		471	05
Rapid Run	"		176	
Richwood Branch Ott.	"		33	77
Rosenarutz	"		281	43
Scheiderer	"		217	57
Sherwood	"		311	75
Scott	"		395	15
Smaltz	"		43	54
Slofer Run	"		360	97
Snider	"		95	56
Sweeny Run (N Branch)	"		240	77
Sams	"		14	25
Tobey Run	"		26	94
Tilton "	"		53	27
Balance		27	456	39
		58	420	63

Balance Account Mch 1-1893

Mch 1 1893	County	Fund	1	0 90	00		Improved	Ditch Fund	1	3 12	83
	Bridge	"	1	7 21	32		Improved	Road "	3	4 71	05
	Building	"		830	89		Crattinger	Road		982	84
	Debt	"	7	352	16		Dewitt	"		773	43
	Dog	"	3	2 16	60		Infirmary	"		234	99
	Ditch Construction	"	3	403	93		Kendall	"		160	87
	Children's Home	"		11	85		Marion State	"		80	18
	County Ditch	"		774	67		Scheidrer	"		1 06	43
	Gravel Road Repair	"	5	2 10	95		Quintuberry	Ditch		220	50
	Indigent Soldiers	"	1	534	93		Belt	"		338	04
	Poor	"	3	062	68		Beem	"		461	44
	Teachers Institute			1 16	09		Big Run Extnen	"		750	81
	Benedict	Road	29	0 33	77		Buckner	"		523	76
				84	10		Bomford	"		817	56
	Clark & Martin	"		328	75		Beekman Joint	"		172	43
	Huber & Hagen	"		428	84		Benedict Joint	"		429	50
	Mitchell & N. Darby	"		144	41		Big Swale	"	2	209	25
	Robinson & Slyh	"		73	70		Bierce & Hammer Joint	"		493	35
	Vanness	"		163	25		Biggs	"		447	86
	Cyres	Ditch		452	45		Bear Swamp	"		143	70
	Bensler Joint	"		343	42		Beech Grove	"		445	65
	Beaver Run	"		242	19		Brodrick Joint	"		378	60
	Belvidere	"		148	40		Bird No 374	"		224	62
	Blue	"		294	09		Bird Joint (Clean out)	"		24	37
	Curry	"		111	10		Casper Run	"		247	02
	Carey	"		181	17		Cook	"		190	41
	Cline	"		330	12		Clark	"		405	00
	Centerville	"		260	67		Dudley Joint	"		100	95
	Dry Run Extension	"		447	86		Deer	"		27	26
	D A Rea	"		419	57		Drake	"		245	53
	Dean	"		70	38		Elm Run	"		298	93
	Dickinson Joint	"		247	52		Eakin Run	"		354	53
	Foreman	"		951	27		Fout	"		105	38
	Hawthorne	"		444	68		Flat Run (Langtaffs)	"		242	90
	Henderson	"		80	86		Figley	"		329	44
	Howe	"		287	55		Foster	"		41	30
	Herd	"		192	80		Guy	"		407	36
	Ida B Cook	"		620	65		Green Joint	"		80	47
	Kokosing	"		229	38		Hollister	"		79	78
	Kimball Joint	"		329	60		Halts Improvement	"		881	62
	Landon & Patten	"		101	43		Huck	"		392	89
	Leatherwood	"		1	57		Howard	"		67	84
	Lincoln Joint	"		108	32		Hicks	"		317	40
	Mud Run	"		241	73		Hill	"		880	83
	Mochn	"		142	17		Hickok	"		617	15
	Mill Run	"		140	47		Kile	"		859	64
							Linsley	"		337	32
	Carried Forid		37	689	88		Carried Forid		22	618	24
									22	618	24

Balance Account Mch 1 - 1893

Brought Forid	37	689	84
Neals Run ditch		513	53
Newhouse "		110	39
Ottawa Branch "		1805	91
Perkins + Skidmore "		116	64
Phelps Run "		75	16
Piersol "		301	60
Pharisburg "		81	70
Robinson Run "		1017	53
Randall + Howison "		326	83
Stuberts Run "		1156	89
Spanish Run "		379	26
Short Run "		76	33
Styx Run "		220	46
Silver Run "		471	69
Spratt "		465	65
Silver Run Extn "		160	05
Stony Run "		507	94
Skidmore + Rea "		208	60
Temple "		273	89
Tassey "		362	49
Helsheimer "		514	61
Wallace "		192	25
Watts "		590	54
Walker "		1946	2
Greg "		86	12
		48	472 56
Mch 1893 Balance		17	353 11

Brought Ford	29	618	24
	22	618	24
Lockwood ditch		121	09
Lake Branch "		68	75
Marriott Joint "		443	74
Morris + Vansant "		747	98
Marysville "		346	50
Martin "		347	34
Mulvane "		76	90
M°Vay "		290	47
Moores Run "		229	83
Moore + Freeman "		142	92
Otter Run "		114	47
Orahood Joint "		187	62
Powers Improvement "		602	86
Railroad Sewer "		386	79
Rapid Run "		100	42
Richwood Branch "		11	61
Rosemarang "		211	48
Sakeiderer "		105	64
Sherwood "		811	75
Scott "		526	12
Smaltz "		26	61
Stofer Run "		221	69
Snider "		71	94
Sweeney Run "		508	07
Sears "		481	94
Stultz "		64	75
Silby "		175	02
Sabey "		46	94
Tilton "		527	87
Waldo Road "		506	11
Wildcat Pond "		402	27
Mch 1893 Balance in Treasury	17	353	11
	48	472	56

Balance Sep 1893

Sep	1893	Bridge Fund		1	5 46	36	Sep 1893	Improved ditch Fund	4	364	64
		Building "			00	42		" Road "	8	220	74
		County "		3	581	07		Benedict "		113	64
		Childrens Home .			103	00		Infirmary "		180	54
		County ditch "			820	44		Schneider "		88	17
		Debt .		5	904	13		Austin Carey ditch		470	82
		Dog .		3	340	05		Belt "		003	46
		ditch Construction .		13	771	62		Beem "		381	61
		Indigent Soldiers .		1	785	88		Big Run Extension .		611	70
		Poor "		3	649	59		Bomford "		731	33
		Road Repairs .		5	220	14		Beckman Joint "		156	26
		Teachers Institute .			211	49		Benedict " "		385	94
		Clark & Martin Road			212	49		Bierce & Hamm " "		431	28
		Robinson & Slyh			1139	90		Big Swale "		1967	73
		Vanness			1786	86		Biggs "		414	
		Bensler Joint ditch			374	66		Bear Swamp "		112	22
		Beaver Run .			299	48		Beech Grove .		652	11
		Carey .			189	44		Brodrick Joint "		314	57
		Centerville .			290	23		Bird .		307	57
		Dickinson Joint .			372	12		Blue Run .		400	51
		Ida B Cook "			703	50		Brooks .		43	10
		Lincoln Joint "			117	80		Clark .		789	04
		Randall & Howison "			417	62		Dudley Joint .		100	21
		Silver Run "			620	14		Deer "		13	15
		Silver Run Ext "			1750	02		Drake "		1706	8
		Torsey "			397	33		Elm Run .		2500	2
		Zeig "			111	61		Eakin "		291	20
								Fout "		78	55
								Flat Run .		192	99
								Figley "		865	27
								Foster "		702	19
								Flat Branch "		189	12
								Guy .		219	76
								Green Joint "		460	39
								Gase "		16	93
								Hollister "		842	65
								Hush "		342	44
								Howard .		42	09
								Hicks "		264	23
								Hill .		715	64
								Hickok "		638	56
								Hartley "		29	00
								Hoover "		34	90
								Kill "		780	04
								Linsley .		305	40
								Landon & Patten #380 "		412	63
								Lockwood		93	28
		Ford		40	078	99		Ford	29	012	30

Fo

Sep 1893 Ba

Balance Sep 1893

		Forward		45	078	99	

Balance March 1st 1894

Mch	1	94	State	Fund.		32	00	Mch	1	94	Improved Road Fund		7	722	52		
"	"	"	County	"	6	466	02	"	"		" Ditch	"	3	457	41		
"	"	"	Poor	"	4	230	37	"	"		Benedict Road	"		134	80		
"	"	"	Bridge	"	4	181	27	"	"		Clark & Martin	" "		25	71		
"	"	"	Building	"				"	"		Infirmary	" "		285	71		
"	"	"	Indigent Soldiers	"	1	649	90	"	"		Schuderer	" "		102	31		
"	"	"	Gravel Rd Repair	"	6	820	35	"	"		Arbela Ditch	"		291	78		
"	"	"	County Ditch	"		634	70	"	"		Austen Carey	" "		377	94		
"	"	"	Dog.	"	2	808	30	"	"		Ash Run	" "		23	80		
"	"	"	Home	"	1	006	85	"	"		Bell	" "		263	87		
"	"	"	Teachers Institute	"		47	95	"	"		Beech	" "		304	34		
"	"	"	Ditch Constructions	"	20	120	32	"	"		Big Run Ext	"		578	01		
"	"	"	Bowen Road	"		261	90	"	"		Bamford	" "		646	68		
"	"	"	Robinson & Sligh	"		74	45	"	"		Beckman Jt	" "		188	10		
"	"	"	Bender Jt Ditch	"		144	76	"	"		Benedict Jt	" "		313	40		
"	"	"	Beaver Run	"		371	55	"	"		Big Swale	" "	1	674	16		
"	"	"	Carey	"		189	44	"	"		Bierce & Hammer Jt	" "		378	40		
"	"	"	Carterville	"		397	96	"	"		Biggs	" "		366	76		
"	"	"	Dickinson Jt	"		496	64	"	"		Bear Swamp	"		80	74		
"	"	"	Ida B Cook	"		805	69	"	"		Beech Grove	"		531	94		
"	"	"	Lincoln Jt	"		126	79	"	"		Bordenick Jt	" "		279	81		
"	"	"	Rundall & Howson	"		531	56	"	"		Bird	"		268	26		
"	"	"	Silver Run	"		773	64	"	"		Blue Run	" "		431	42		
"	"	"	Silver Run Ex	"		200	12	"	"		Brooks	" "		384	00		
"	"	"	Smalley	"		292		"	"		Blackhawk	" "		177	06		
"	"	"	Tossey	"		452	22	"	"		Baughman	" "		37	00		
"	"	"	Grig Jt	"		37	56	"	"		Clark	"		982	96		
"	"	"	Decker Jt	"		21	20	"	"		Dudley Jt	" "		89	81		
"	"	"	Mitchell Road			43	65	"	"		Deer	"		1	63		
								"	"		Drake	" "		29	10		
								"	"		Elm Run	"		198	56		
								"	"		Eakin	" "		210	22		
								"	"		Edwards & Myers	" "		200	90		
								"	"		Fout	" "		57	24		
								"	"		Flat Run	" "		189	49		
								"	"		Figley	" "		309	28		
								"	"		Foster	" "		798	63		
								"	"		Flat Branch	" "	3	054	84		
								"	"		Forrest	" "		17	00		
								"	"		Guy	" "		107	16		
								"	"		Green Jt	" "	1	410	89		
								"	"		Grassy Run	" "	1	270	24		
								"	"		Hole Dorf	" "		788	67		
								"	"		Hush	" "		284	30		
								"	"		Howard	" "		26	38		
								"	"		Hicks	" "		214	57		
								"	"		Hill	" "		513	56		
Carried Forward.					52	920	08				Carried Forward.		29	913	88		

Balance March 1st 1894.

22	52	Brot Forward.		52	930	08	Mch	94	Brot Forward.		29	913	88
57	41						"	"	Hickok	Ditch Fund.		426	87
34	80						"	"	Hartley	" "		713	63
25	71						"	"	Howort	" "		174	90
85	71						"	"	Hopkins	" "		227	93
92	31						"	"	Kile	" "		705	23
91	78						"	"	Linsley	" "		277	02
77	94						"	"	Landon & Patton	" "	1	373	70
23	80						"	"	Lockwood	" "		75	76
53	87						"	"	Fabco Br	" "	1	061	91
04	34						"	"	Lees Run	" "		462	40
78	01						"	"	Marriott Jt	" "		364	53
46	68						"	"	Morris & Vansant	" "		063	79
38	10						"	"	Mangville	" "		726	86
13	40						"	"	Martin	" "		178	85
74	16						"	"	Mulvaine	" "		24	95
98	90						"	"	Mc Vay	" "		217	45
56	76						"	"	Moores Run	" "		73	31
80	74						"	"	Moon & Forman	" "		274	86
81	94						"	"	Mulcahy	" "		176	10
79	81						"	"	Otter Run	" "		47	11
68	26						"	"	Oakwood Jt	" "		124	49
31	42						"	"	Powers Imp	" "		441	42
54	00						"	"	Railroad Sewer	" "		214	30
77	05						"	"	Reid	" "		589	44
37	50						"	"	Scheiderer	" "		38	19
92	96						"	"	Scott	" "		436	92
89	81						"	"	Stofer Run	" "		243	86
1	63						"	"	Snider	" "		32	50
89	10						"	"	Swaney	" "		465	48
98	52						"	"	Sam's	" "		370	72
10	22						"	"	Stultz	" "		128	23
18	90						"	"	Selby	" "		434	23
56	24						"	"	Spring Br	" "	2	147	20
39	49						"	"	Stierhoff	" "		118	65
99	23						"	"	Tobey Run	" "		46	94
93	63						"	"	Tilton	" "		307	45
54	84						"	"	Uniontville	" "		139	63
17	00						"	"	Wards Road	" "		504	38
57	16						"	"	Wild Cat Pond	" "	1	164	64
05	89						"	"	Wellwood	" "		42	31
70	24								Balance Mch 1-94		6	998	56
8	67										52	930	08
54	35												
56	33												
14	05												
3	05												
3	88												

		52	730	08
Balance Mch 1-94		6	998	56

Balances Sep 1894

Sep	1894	County	12	717	82	Sep	1894	Improved Ditch	4	613	17
		Poor	5	244	52			" Road	7	963	62
		Bridge	6	461	17			Benedict "		167	92
		Indigent Soldiers	1	399	68			Clark & Martin "		24	31
		Road Repairs	9	617	29			Schneider "		111	02
		County Ditch		417	94			Arbela Ditch		210	18
		Dog	2	654	85			Austin Carey "		317	42
		Children's Home	1	987	24			Ash Run "		231	47
		Teacher's Institute		20	40			Belt "		217	39
		Ditch Construction	13	480	43			Beers "		246	24
		Bowers Free Turnpike		239	45			Big Run Extn "		409	25
		Huber & Hazen "		443	27			Bomford "		570	47
		Robinson & Sligh "		111	50			Butkman Joint "		121	55
		Vanness Road		52	87			Benedict " "		263	52
		Beaver Run Ditch		454	72			Big Swale " "	1	443	23
		Carey "		189	44			Bierce & Hammers Jnt "		326	53
		Dickinson Joint "		565	73			Biggs "		310	09
		Ida B Cook "		705	81			Bear Swamp "		46	10
		Randall & Howison Jnt "		612	04			Beech Grove "		420	25
		Silver Run "		920	64			Brodrick Joint "		245	05
		Silver Run Extn "		183	71			Bird "		234	96
								Blue Run "		408	58
								Brooks "		184	40
								Black Hawk "		134	22
								Bixler "		798	96
								Baker "		53	37
								Baughman "		302	64
								Clark "		963	25
								Elm Run "		150	14
								Eakin Run "		150	12
								Edwards & Myers "		646	65
								Flat Run (Langstaffs) "		88	77
								Figley "		291	25
								Foster "		719	17
								Flat Branch "	3	219	18
								Forest "		78	20
								Fulton Creek "		116	50
								Guy "		103	18
								Green Joint "	1	305	49
								Grassy Run "	1	673	33
								Holts Imp. of Fr. Br. "		573	42
								Hush "		230	64
								Hicks "		168	43
								Hickok "		364	75
								Hartley "		713	63
								Hoover "		223	82
								Hoskins "		273	58
Ford			58	890	72			Ford	32	449	53

Balance Acct Sep 1894

		Ford	58 890 72	Ford		32 449 53	
				Kile	Acct	6 13 13	
				Linsley	"	245 40	
				Landon & Patten	"	1 478 82	
				Lockwood	"	48 10	
				Lakes branch	"	994 93	
				Lees Run	"	221 29	
				Marriott Jane	"	326 24	
				Morris & Vansant	"	472 44	
				Marysville	"	167 14	
				Martin	"	91 77	
				M°Vay	"	152 80	
				Moores Run	"	65 14	
				Moore & Truman	"	211 79	
				Mulcahy	"	198 82	
				Machan	"	37 55	
				Morrow & Cahill	"	61	
				Morey	"	430 58	
				Otter Run	"	14 44	
				Orders	"	447 74	
				Powers Supt.	"	396 35	
				Railroad Sewer	"	127 22	
				Reid	"	587 44	
				Richardson	"	185 46	
				Scott	"	357 15	
				Sweeney Run Jct	"	418 26	
				Same	"	213 89	
				Stultz	"	102 51	
				Selby	"	362 56	
				Spring Branch	"	2 114 71	
				Stierhoff	"	247 90	
				Stamats	"	1 049 30	
				Stickles	"	322 56	
				Sherwood Br.	"	148 42	
				Stofer	"	204 35	
				Dillon	"	219 56	
				Louisville	"	304 03	
				Waldo Road	"	433 94	
				Wild Cat Pond	"	1 041 75	
				Wellwood	"	317 07	
				Bal		10 915 44	
			58 890 72			58 890 72	
		Bal Sep 1894	10 915 44				

Balance Account Mch 1895

Mch	1895	County Fund	18	379	17	Improved Ditch	3	403	67
		Poor	6	442	91	" Road	7	519	42
		Bridge	7	361	66	Benedict "		188	36
		Indigent Soldiers	1	252	39	Clark & Martin "		41	73
		Road Repairs	3	982	20	Scheiderer "		125	34
		County Ditch		265	79	Vannest "		2	20
		Dog	3	734	88	Arbela Ditch		196	76
		Childrens Home	2	295	50	Austin Carey "		250	21
		Teachers Institute		128	92	Ash Run "		187	24
		Cigarette		4	35	Belt "		176	65
		State		6	58	Bensler Joint "		436	47
		ditch Construction	17	176	99	Beem "		117	07
		Beaver Free Turnpike		368	14	Big Run Extension "		290	64
		Herbert Hazen "		564	65	Bomford "		494	32
		Robinson & Slyh "		82	18	Beckman Joint "		103	57
		Beaver Run Ditch		548	44	Benedict " "		191	38
		Carey "		189	44	Big Swale " "	1	201	56
		Dickinson "		670	11	Bierce & Hammer Joint "		274	42
		Ida B Cook "		976	96	Biggs "		258	42
		Moores Run "		24	28	Bear Swamp "		38	75
		Otter Run "		8	31	Beech Grove "		302	
		Randall & Howison Joint "		743	30	Brodrick Joint "		210	47
		Silver Run "	1	081	31	Bird "		215	44
		" " Ex. "		197	19	Blue Run "		381	46
		Sterrett Joint "		47	02	Brooks "		153	70
						Blackhawk "		97	09
						Bitler "		688	03
						Baker "		44	05
						Baughman "		286	19
						Broadway "		487	
						Bolivecreek "		300	37
						Burns "		51	1
						Clark "		834	50
						Cook "		330	95
						Elm Run "		99	76
						Eakin "		97	40
						Edwards & Myers "		563	71
						Flat Run "		35	77
						Figley "		228	87
						Foster "		617	99
						Flat Branch "	2	878	15
						Forest "		79	90
						Fulton Creek "		950	78
						Foreman "		158	36
						Guy "		60	97
						Green Joint "		199	36
						Grassy Run "	1	479	61
Carried Forward			67	542	87	Carried Ford	27	796	08
							27	196	08

Mch 1895 F

Balance Account Mch 1895

Brot Forid		67	542 87

Brot Forid		27	796	08
Walts Improvement ditch	"		4	09
Hush	"		172	71
Hicks	"		11	24
Hickok	"		202	74
Hartley	"		630	30
Hoover	"		183	08
Hoskins	"		218	27
Irwin & Little Jacky	"		889	65
Kile	"		511	10
Linsley	"		215	44
Landon & Patten	"	1	234	27
Lockwood	"		20	43
Lake Branch	"		908	34
Lees Run	"		199	16
Liggett & Mackan	"		14	50
Marriott Joint	"		23	66
Morris & Vancourt	"		381	16
Marysville	"		109	72
Martin	"		36	02
Mc Vay	"		107	25
Moore & Truman	"		147	04
Mulcahy	"		185	15
Mackan	"		285	55
Morrow & Cahill	"		248	85
Morey	"		354	61
McDonald Creek	"		769	38
Orders	"		410	47
Powers Improvement	"		236	35
Railroad Sewer	"		41	44
Reed	"		492	64
Richardson	"		157	24
Scott	"		266	98
Sweeny Run	"		115	85
Sance	"		255	05
Stultz	"		76	92
Selby	"		309	99
Spring Branch	"	1	898	76
Stirhoff	"		201	66
Stamato	"	1	184	70
Stickles	"		325	79
Stofer	"		160	75
Sherwood Br.	"		165	60
Sabine Bigelow Road	"		62	50
Tilton	"		129	47
Unionville	"		259	84
Waldo Road	"		388	88
Wild Cat Pond	"		393	81
Wallwood	"		261	63
Big Joint	"		95	74
Balance		225	91	29
		67	542	87

67 542 87
225 91 39

Mch 1895 To Bal

Balances Sep 1895

Dr Balances

		Funds						Funds				
Sep	1895	County	24	269	39	Sep	1895	County ditch		488	87	
		Poor	6	924	44			Improved ditch	4	714	30	
		Bridge	11	082	15			" Road	7	526	38	
		Indigent Soldiers	1	045	03			Arbela Ditch		184	70	
		Road Repairs	6	018	71			Austin Carey "		198		
		Dog	3	807	01			Ash Run "		146	21	
		Children's Home	2	691	97			Belt "		134	22	
		Teachers' Institute		71	73			Benn "		87	19	
		Ditch Construction	11	761	66			Big Run East "		200	72	
		Dickinson Joint Ditch	67	672	87			Bomford "		404	56	
		Randall & Howison " "		802	45			Beckman Joint "		70	14	
		Sterrett Joint ditch		848	68			Benedict "		185	45	
		Bowen Road		116	75			Big Coale "		944	64	
		Huber & Hazen Road		176	08			Bierce & Hammer Joint "		222	30	
		Robinson & Slyh "		312	18			Biggs "		191	76	
				28	77			Buck Grove "		179	09	
								Brodrick Joint "		172	22	
								Bird "		141	63	
								Blue Run "		261	44	
								Brooks "		42	91	
								Blackhawk "		56	41	
								Bixler "		526	98	
								Baker "		40	81	
								Baughman "		266	01	
								Broadway "		533	70	
								Bolles Creek "		528	71	
								Burns "	1	72	88	
								Clark "		755	02	
								Cook Extension "		330	95	
								Elm Run "		67	33	
								Edwards & Myers "		500	70	
								Espy "		350	70	
								Figley "		210	64	
								Foster "		675	44	
								Flat Branch "	2	658	14	
								Forest "		61	59	
								Fulton Creek "		980	20	
								Foreman "		183	36	
								Green Joint "		146	21	
								Grassy Run "	1	323	41	
								Hollo Imprint "		264	52	
								Hush "		114	79	
								Hicks "		63	28	
								Hitlock "		234	98	
								Hartley "		552	63	
								Hoover "		135	46	
								Hoskins "		176	25	
		Carried Forward	70	007	00			Carried Forward	29	262	33	

Balances Sep 1895

		Brot Forward		70007 00	Sep	1895	Brot Forward	29	26253 33
							Irwin & Little Sby blk. ditch		910 55
							Irwin "		84 51
							Kile "		424 05
							Linsley "		158 24
							Landon & Patten "		1136 38
							Lattes Branch "		798 84
							Leis Run "		121 61
							Liggett & Mackan "		107 05
							Loschky ditch "		149 03
							Morris "		276 19
							Mc Vay "		79 55
							Moore & Freeman "		86 27
							Mulcahy "		173 13
							Mackan "		485 80
							Morrow & Cahill "		219 55
							Morey "		272 02
							Orders "		3426 06
							Powers Imp. "		283 71
							Reid "		468 27
							Richardson "		116 22
							Ramage "		736 20
							Ruhl "		28
							Swaney Run "		50 78
							Sams "		190 76
							Stully "		45 35
							Selby "		257 37
							Spring Branch "	1	7529
							Stinhoff "		135 40
							Stamats "	1	261 55
							Stickler "		278 48
							Stofer Run "		118 59
							Sherwood Branch "		166 60
							Sabins & Bigelow "		62 50
							Stalder "		356 49
							Smith & H "		172 60
							Unionville "		207 25
							Waldo Road "		316 64
							Wild Cat Pond "		752 40
							Wellwood "		207 70
							Benedict Road		203 88
							Clark & Martin "		82 60
							Scheiderer "		122 67
							Balance		26537 72
									70007 00
				70007 00					

Dr. Balance Sheet March 1st 1896 Cr.

		Balances Funds					Overdraft Funds.				
Mch	1	State			6	58	Mch 1	Improved Ditch	2	991	88
		County	78	402	83			" Road	7	417	30
		Poor	6	852	80			Benedict "		168	15
		Bridge	12	358	44			Clark & Martin "		58	22
		Indigent Soldiers		946	21			Schneiderer "		144	99
		Gravel Road Repair	5	829	52			Abela Ditch		134	49
		County Ditch		571	25			Austin Carey "		148	77
		Dog	3	611	76			Ash Run "		102	65
		Horse	2	257	30			Bret "		64	82
		Teachers Institute		124	80			Big Run Ext "		86	67
		Ditch Construction	6	191	66			Bomford "		128	31
		Bowers Road		323	19			Berkman Jt "		35	24
		Huber & Hagen Rd		534	70			Benedict Jt "		56	98
		Robinson & Hyde Road		101	29			Big Swale "		656	61
		Dickenson Joint Ditch		965	60			Bierce & Hammer Jt "		170	18
		Brooks "		8	43			Biggs "		174	10
		Beem "		56	02			Beech Grove "		53	66
		Rundall & Howison "		981	20			Bedrock Joint "		131	52
		Sterrett Joint "		203	64			Bird "		107	42
								Blue Run "		193	81
								Blackhawk "		15	78
								Bixler		361	18
								Baker		79	09
								Baughman		245	84
								Broadway		378	18
								Bolas Creek		462	84
								Burns	1	082	76
								Bunting Tile		67	75
								Clark		614	91
								Cook Ext		265	67
								Elm Run		11	54
								Edwards & Myers		432	81
								Epps		329	35
								Ely		326	38
								Fegley		167	91
								Foster		497	21
								Flat Branch	2	411	62
								Forest		49	28
								Fulton Creek		686	69
								Forman		146	92
								Gram Joint		94	85
								Grassy Run	1	122	90
								Galloway		21	75
								Gray		20	89
								Green		20	12
								Hollo Improvement		91	02
								Hook		39	81
								Stalder		317	13
		Carried Forward	70	327	02			Carried Forward	23	266	89

Balance Oct March 1st 1896

		Brot Forward		70	32	70	2	
			Mile	1				
		Brot Forward		23	266	89		
		Hicks	Ditch			19	24	
		Hickok	"			167	02	
		Hartley	"			479	26	
		Howes	"			118	79	
		Hoskins	"			122	21	
		Hamis & Hill	"			273	75-	
		Irwin & Little Dty	"			750	13	
		Irwin	"			107	36-	
		Jolliff Road	"			44		
		Kile	"			312	64	
		Linsley	"			115-	97	
		Landon & Patton	"			938	88	
		Lakes Branch	"			722	71	
		Lewis Run	"			92	45-	
		Liggett & Mackan	"			92	88	
		Lordsky	"			54	49	
		Leiper	"			476	40	
		Morris	"			171	03	
		McVay	"			57	21	
		Moore & Freeman	"			23	48	
		Mulcahy	"			112	88	
		Mackan	"			391	06	
		Morrow & Colvill	"			185-	50	
		Morey	"			16	906	
		Mc Lain	"			271	08	
		Orders	"			257	12	
		Powers Imp.	"			237	74	
		Reid	"			385-	06	
		Richardson	"			8	5- 12	
		Ramage	"			806	68	
		Rutil	"			411	40	
		Swinney Run Jt	"			5-	50	
		Sams J.H.	"			125-	47	
		Study	"			12	78	
		Selby	"			204	79	
		Spring Branch	"	1		5-18	02	
		Stierhoff	"			109	14	
		Stamats	"			994	68	
		Stickels	"			232	21	
		Slofer Run	"			33	65-	
		Spenwood Branch	"			149	94	
		Sabin & Bigelow	"			28	86	
		South C W.	"			15-2	21	
		Shenwood East	"			48	95-	
		Uniorville	"			180	19	
		Walds Road.	"			248	5-4	
		Wild Cat Pond.	"			5-04	47	
		Wellwood	"			146	90	
				33		85	921	
		Balance		70		327	02	

70 327 02

Balance Acct

Sep 1896	County	24	699	92	Sep 1896	Improved ditch		3	109	19
	Poor		6748	79		" Road			97	22
	Bridge	14	500	75-		Benedict "			05	35-
	Indigent Soldiers		498	04		Arbela ditch			121	06
	Gravel Road Repairs	5	209	69		Ash Run "			09	87
	County ditch	1	626	94		Big Swale "			421	54
	Dog	2	527	00		Bierce & Hammer Jnt "			132	40
	Childrens Home	1	896	76		Biggs "			75-	78
	Teachers Institute					Brodrick Jnt "			101	82
	Ditch Construction	3	272	54		Bixler "			201	35-
	Bowen Free Turnpike		112	78		Baker "			28	16
	Clark & Martin Road		169	44		Baughman "			229	38
	Huber & Hazen Free Turnpike		299	99		Broadway "			303	25-
	Robinson & Sligh Road		158	56		Bolles Creek "			404	55-
	Scheidler Road		104	46		Burns "			961	96
	Brooks ditch		38	85-		Bunting Tile "			369	62
	Sterrett Jnt Dch		265	65-		Blain "			535-	85-
						Clark "			550	42
						Cook Extension "			207	56
						Edwards & Myers "			362	93
						Epps "			237	68
						Ely "			447	21
						Frigley "			132	30
						Foster "			426	37
						Flat Branch "		2	257	50
						Forest "			24	98
						Fulton Creek "			548	81
						Foreman "			118	89
						Green Joint "			60	57
						Grassy Run "			981	57
						Galloway "			278	75
						Gray "			191	04
						Green "			148	62
						Garet "			21	50
						Hickok "			149	49
						Hartley "			395	92
						Hoover "			46	33
						Hoskins "			75	07
						Harris & Hill "			157	19
						Herd Branch "			330	35
						Irwin & Little Darby Ck "			582	25-
						Irvin "			94	85-
						Joliff Road "			27	76
						Kile "			183	71
						Landon & Patten "			821	64
						Lakes Branch "			641	86
						Leo Run "			53	98
	Ford	65	360	95		Ford		17	795	47

Sep - 1896

		Ford	65	960	95		Ford	17	795 47
						Sep 1896	Liggett & Mackan Dr.		51 29
							Loeckly "		43 37
							Leeper "		384 95
							Morris "		79 94
							Mulcahy "		104 49
							Mackan "		339 46
							Morrow & Cahill "		170 10
							Morey "		117 54
							McLain "		284 46
							Moffitt "		31 70
							Powers Improvement "		192 27
							Parks "		166 07
							Reid "		342 33
							Richardson "		64 92
							Ramage "		923 96
							Ruhl "		233 42
							Rogers Tile "		509 10
							Sams "		75 52
							Selby "		152 22
							Spring Brook "	1	343 33
							Stichoff "		62 90
							Stamats "		866 20
							Stickles "		198 03
							Sherwood Br "		129 32
							Sabine & Bigelow "		23 77
							Stalder "		275 47
							Smith C N "		101 82
							Sherwood Ex "		95 15
							Simonville "		129 20
							Waldo Road "		248 54
							Wild Cat Pond "		368 51
							Willwood "		85 03
							Orders "		281 54
							Balance	39	030 97
			65	360	95			65	360 95

Balance March 1897

		State			6	58			
March	1897	County	28	87	1	11	Mch 1897	Ditch Construction	391039
		Poor	6	73	99	1		Improved Ditch	14061 8
		Bridge	15	31	7	79		" Road	1691
		Ind. Soldier		56	9	33		Benedict & Road	13560
		Gravel Road Repair	13	15	33	93		Clark & Martin "	14688
		County Ditch	1	64	7	91		Schneider "	5004
		Do	2	63	7	69		Abels Ditch	9093
		Childrens Home	2	26	5	93		Ash Run "	2631
		Institute		4	7	45		Big Swale	12118
		Bowen Free Turnpike	3	26	8	4		Brice & Hamm Jt "	586
		Huber & Hagen Free Turnpike	4	93	94			Biggs "	1219
		Robinson Ligh Road	1	28	46			Bodkin Jt "	613
		Brooks Ditch	1	03	37			Bixler	4115
		Morris "		25	22			Baker	2255
		Sheriff Joint Ditch	3	23	08			Baughman	20920
								Broadway	21402
								Boyles Creek	3402 2
								Burns	8151 8
								Bunting Tile	3147 9
								Blair	4593 4
								Clark	4385 3
								Cook Extension	171 79
								Obert Joint	737 85
								Edwards & Meyer	2940 4
								Epps	166 24
								Ely	4159 1
								Fegley	940 9
								Foster	328 17
								Flat Branch	20753 2
								Forest	667
								Fulton Creek	4178 4
								Forman	865 5
								Green Jt	1143
								Grassy Run	789 13
								Galloway	2733 75
								Gray	1910 4
								Gates	1436 2
								Gault	2986 5
								Hickok	1258 1
								Hatley	3195 1
								Hooker	296 6
								Hoskins	279 9
								Harris & Hill	1615 4
								Hard Branch	769 52
								Irwin & Little Darby	414 33
								Irwin	679 1
								Jolliff Road	221 6
								Kile	552 9
		Ford	72	95	85	7		Ford	1627699

		Frid	72 95857		Ford	16 27699	
				Mich 1897	Lyndon & Pattee	Ditch	65 26
					Lakes Branch	"	557 11
					Lees Run	"	14 82
					Liggett & Mackaw	"	67 12
					Lobdell	"	29 07
					Leopold	"	32 70
					Mulcahey	"	65 71
					Mackaw	"	286 86
					Monroe & Cahill	"	148 31
					Morey	"	40 79
					Mc Lain	"	228 24
					Moffitt	"	464 05
					Oden	"	225 90
					Owens Surp.	"	129 71
					Parks	"	166 07
					Reid	"	283 93
					Richardson	"	28 86
					Ramage	"	865 10
					Rahl	"	207 48
					Rogers & Tile	"	492 19
					Sams	"	11 58
					Selby	"	99 63
					Spidey Branch	"	1 161 79
					Stinchcomb	"	16 65
					Stamate	"	732 51
					Stickle	"	151 86
					Sherwood Branch 4/10	"	112 18
					Sabine & Bigelow	"	14 93
					Stalker	"	231 11
					Spicer C. W.	"	111 43
					Sherwood Ext 1/39	"	78 04
					Stinchcomb & Ranch	"	288 40
					Spangler Joint	"	64 39
					Minnille	"	120 40
					Waldo Road	"	191 63
					Wild Cat Pond	"	225 73
					Wallwood	"	32 94
					Balance		47764 10
							72 95857
			72 95857				

For Balance of Sept 1897 to Page 384