

W. G. Head Dist in A/c with Co. Treasurer

Dr	Cr
1886	
Augt / State & County Funds	421 77
By Appointment State Fund - 200	1582 77
" " Grandstaff	2124 48
" " County	16 78
" " Dog Tax	
To Supt's Warrant paid	1582 77
" State	421 70
" County	25 76 77
" Treas' Com -	68 72
" Amt. due Treas. Augt 1 st 88	74 49
" Amt. due Treas Augt 1 st 1886	
Bal. due Treas -	578 80
	4724 48
	578 80
1886	
Dist Fund	
By Bal in hands of Treas Augt 1-88	1482 84
" Dist Tax 1885-86	2209 37
" App't. Worge Fund	32 55
" Cash from sale of horse	150 00
To Dist Warrants paid	1720 07
" Treas' Com -	25 80
" Bal in hands of Treas -	2128 89
Bal. due Dist Augt 1-1886	3874 76
	2128 89

Worcester District in A/c with Co. Treasurer

Dr	Cr
1886	
Augt / State & County Funds	582 49
By Appointment State Fund - 200	2186 29
" " Grandstaff	2934 81
" " County	23 11
" " Dog Tax	1 00
" Amt. from Adults	38 34
" Bal. in hands Treas Augt 1-88	
To Supt's Warrant paid	2186 29
" State	582 49
" County	1789 82
" Treas. Com -	68 38
" Bal. in hands of Treas.	1138 76
Bal. in hands of Treas	5765 74
	1138 76
1886	
Dist Fund	
By Bal in hands Treas Augt 1-88	991 28
" Dist Tax 1885-86	1619 16
" App't. Worge Fund	44 97
" Amt. from Rent & Sale of Books	33 26
To Dist Warrants paid	1444 87
" Treas Com -	21 67
" Bal in hands of Treas.	1222 10
Bal in hands of Treas.	2688 64
	1222 10