

Broad Run Dist in Oct with Co. Treasurer

Dr	Cr
State County Funds	370 71
By Apportionment State Fund	1391 38
" " Grandstaff "	1867 58
" " County "	1471
" " Dog Tax "	916 94
" Bal in hands Treas Aug 1-85	
To Sub's Warrant paid	1391 38
" State "	370 71
" County "	1867 21
" Treas' Com - "	54 20
" Bal in hands Treas -	893 80
	<u>4561 30</u>
Bal in hands of Treas Aug 1-86	893 80
Debt Fund	
By Bal in hands Treas Aug 1-85	468 51
" Debt Tax 1885-86	964 05
" Appt Wages Fund	28 62
To Dis Warrant paid	871 68
" Treas Com - "	13 08
" Bal in hands Treas -	546 45
	<u>1461 21</u>
Bal in hands of Treas Aug 1-86	546 45

Apportionment of State Funds 1886-87

Auditor's Draft - No. 1	475 14
Leesburg District	404 33
Mt. Gilead "	558 53
Mercer "	382 96
Jefferson "	370 16
Lovellville "	355 46
Broad Run "	<u>2496 60</u>
Grandstaff Fund	1634 49
Leesburg District	1390 97
Mt. Gilead "	1921 36
Mercer "	1145 38
Jefferson "	1273 33
Lovellville "	1222 77
Broad Run "	<u>8588 30</u>
Apportionment of Dog Tax 1886-87	42 81
Leesburg District	36 00
Mt. Gilead "	19 73
Mercer "	29 65
Jefferson "	62 96
Lovellville "	21 65
Broad Run "	<u>222 30</u>
County Tax (Aggregat)	12788 57
Leesburg Dist	82433 85
Mt. Gilead "	2071 24
Mercer "	2861 00
Jefferson "	1703 53
Lovellville "	1896 08
Broad Run "	1820 79
	<u>12788 57</u>