

Leesburg District in Aq't with Co. Treasurer

1887	Dr	Cr
Aug	State & County Funds	475 14
	By Apportionment State Fund	1634 49
	" " Grandstaff	2433 88
	" " County	42 31
	" " Dog Tax	378 46
	" Bal. in hands of Treas. Aug 1-86	
	To Supt's Warrants paid	1634 49
	" State	475 14
	" County	2325 45
	" Treas. Com.	66 53
	" Bal due District	462 64
		<u>4964 25</u>

District Fund

	Dr	Cr
	By Bal. in hands Treas. Aug. 1-86	369 76
	" Dist. Tax 1886-87	1346 89
	To Dist Warrants paid.	695 05
	" Treas. Com.	10 43
	" Bal due Dist	1011 17
		<u>1716 65</u>

Mount Gilead District in Aq't with Co. Treasurer

1887	Dr	Cr
Aug	State & County Funds	404 34
	By Apportionment State Fund	1390 97
	" " Grandstaff	2071 24
	" " County	36 00
	" " Dog Tax	2 00
	" Amt from Adults	
	To Supt's Warrants paid	1390 97
	" State	404 34
	" County	1737 89
	" Treas. Com.	53 75
	" Amt due Treas. Aug 1-86	578 80
	" Amt due Treas " 1-87	311 20
		<u>4215 76</u>

District Fund

	Dr	Cr
	By Bal. in hands Treas. Aug. 1-86	2128 89
	" Dist Tax 1886-87	2194 42
	To Dist Warrants	3383 49
	" Treas. Com.	50 75
	" Bal due Dist	889 07
		<u>4323 31</u>