

Mercer District in Apt with Co. Treas.

1887	Dr	Co
Aug.	\$	\$
State & County Funds	1921 36	558 53
By Apportionment State Fund	558 53	1921 36
" " Grandstaff "	3298 17	2861 00
" " County "	86 67	49 73
" " Dog Tax "	668 65	4 00
" Amt from Advertis	6533 98	1138 76
" Bal. in hands Treas. Aug 1-86		
		<u>6533 98</u>

To Suppl^y Warrants paid 1921 36
 " State " 558 53
 " County " 3298 17
 " Treas. Com. " 86 67
 " Bal. due Dist 668 65

District Fund
 By Bal. in hands Treas Aug 1-86 1222 10
 " Dist Tax - 1886-87 2082 96
 " Rent for Lot, Middleburg 34 00
 " Sale of Material 7 25
 " " Books 1 70

To Dist Warrants paid 2805 52
 " Treas. Com. 49 58
 Amt. due Treas. Aug 1st 87 3355 10

Jefferson District in Apt with Co. Treasurers

1887	Dr	Co
Aug	\$	\$
State & County Funds	1145 38	332 96
By Apportionment State Fund	332 96	1145 38
" " Grandstaff "	1987 19	1703 53
" " County "	51 98	29 66
" " Dog Tax "		269 80
" Bal. in hands Treas. Aug 1-86		
		<u>44 17</u>
		<u>3517 51</u>

To Suppl^y Warrants paid 1145 38
 " State " 332 96
 " County " 1987 19
 " Treas. Com. " 51 98
 " Bal. due Treas. Aug 1st 87 44 17

District Fund
 By Bal. in hands Treas. Aug 1-86 603 54
 " Dist Tax 1886-87 1148 71

To Dist Warrants paid 1832 06
 " Treas. Com. 27 48
 Bal. due Treas Aug 1st 87 1859 54