

Lovellville District in Apt with Co. Treasurer

1887	Dr	Cr
Aug		
State & County Funds		370 16
By Apportionment State Fund		1273 33
" " Grandstaff "		1896 08
" " County "		32 96
" " Dog tax "		1267 23
" Bal. in hands Treas. Aug 1-86		
To Supt's Warrants paid	1273 33	
" State "	370 16	
" County "	2909 24	
" Treas. Com-	68 29	
" Bal. due Dist. Aug 1st 87	218 74	
	<u>4839 76</u>	<u>4839 76</u>

District Fund

By Bal. in hands Treas. Aug 1-86		390 91
" Dist Tax - 1886 - 87		1426 69
To Dist Warrants paid	1432 28	
" Treas. Com-	21 78	
" Bal. due Dist Aug 1st 87	343 54	
	<u>1817 60</u>	<u>1817 60</u>

Broad Run District in Apt with Co. Treasurer

1887	Dr	Cr
Aug		
State & County Funds		358 46
By Apportionment State Fund		1222 77
" " Grandstaff "		1820 79
" " County "		31 65
" " Dog tax "		893 80
" Bal. in hands Treas. Aug 1-86		
To Supt's Warrants paid	1222 77	
" State "	358 46	
" County "	2821 30	
" Treas. Com-	68 99	
" Bal. due Treas Aug 1st 87		141 05
	<u>4468 52</u>	<u>4468 52</u>

District Fund

By Bal. in hands Treas. Aug 1-86		576 48
" Dist Tax - 1886 - 87		1150 02
To Dist Warrants paid	1783 53	
" Treas. Com-	26 75	
" Bal. due Treas Aug 1-87	1810 28	
	<u>1810 28</u>	<u>8381</u>
		<u>1810 28</u>