

Leesburg District in A/c with Co. Treasurer

1888		Dr.	Cr.
Aug 1	State & County Funds		\$ 478 18
	By Appt. from State Fund		1632 90
	" " Grandstaff "		2502 48
	" " County "		462 64
	" Bal. in hands Treas Aug 1st 87		198 25
	" Amt rec'd from higher branches		3 00
	" " " Adults		
	To Sept's Warrants paid	1632 90	
	" State	478 18	
	" County	2338 70	
	" Treas' Com on State Funds 2%	42 16	
	" " " Bal. Aug 1st 87	9 25	
	" " " Other Funds	4 03	
	" Amt from Higher Branches	124 00	
	Bal due Dist Aug 1st 1888	648 23	
		5274 42	5274 42
	<b>District Fund</b>		
	By Bal. in hand Aug 1st 87		1011 17
	" Tax 1887-8		1892 47
	" Appt of Hoge Fund		41 12
	To Dist Warrants paid	1178 64	
	" Treas' Com on Bal Aug 1st 87	20 22	
	" " " Hoge Fund	82	
	Bal due Dist Aug 1st 1888	1745 08	
		2944 76	2944 76
	Bal. County Fund	648 23	
	" Dist	1745 08	
		2393 31	