

Not Gilbert Dist in Appt. with Treasurer

1888	Dr	Cr
Aug	State & County Funds	\$ 1389 62
	By Apportionment Grandstaff Fund	404 34
	" State	2129 64
	" County	
	To Supt's Warrants paid	1889 62
	" State	404 34
	" County	1707 77
	" Bal due Treas Aug 1-87	311 20
	" Treas Com.	38 88
	Bal due Dist Aug 1-88	74 79
		<u>3928 60</u>
		3928 60
	Dist Fund	
	By Bal in hand Aug 1-87	889 07
	" Tax 1887-8	2260 48
	" Apportionment Hoops Fund	34 98
	To Dist Warrants paid	745 36
	" Treas Com on Bal Aug 1-87	17 78
	" Hoops Fund	70
	Bal due Dist Aug 1-88	1400 69
		<u>3184 53</u>
		3184 53
	Bal County Fund	
	" Dist	74 79
		1400 69
		<u>1475 48</u>

Mercer District in Appt. with Treasurer

1888	Dr	Cr
Aug	State & County Funds	\$ 1919 49
	By Apportionment Grandstaff Fund	558 53
	" State	2941 67
	" County	668 65
	" Bal. in hands Treas Aug 1-87	
	To Supt's Warrants paid	1919 49
	" State	558 53
	" County	3253 35
	" Treas' Com on State Fund	49 56
	" " " Bal. Aug 1-87	13 37
	Bal due Dist Aug 1-88	294 04
		<u>6088 34</u>
		6088 34
	Dist Fund	
	By Amt. Tax 1887-8	2136 13
	" Appt. Hoops Fund	48 83
	" Rent of Lot	25 00
	" Register	75
	" Material sold	2 50
	To Dist Warrants paid	1012 52
	" Bal due Treas Aug 1-87	7 09
	" Treas' Com on "Other Funds"	1 53
	Bal due Dist Aug 1-88	1191 57
		<u>2212 71</u>
		2212 71
	Bal. County Fund	
	" Dist	294 04
		1191 57
		<u>1485 61</u>