

Jefferson Dist in Ac with Treasurer

1888	Dr	Cr
Aug 1	State & County Funds	\$ 1144 28
	By Appointment Grandstaff Fund	332 96
	" State	1753 68
	" County	
	To Sup'ts Warrant paid	1144 28
	" State	332 96
	" County	1605 52
	" Bal due Treas Aug 1st 87	44 17
	" Treas Com	29 54
	Bal due Dist Aug 1st 88	174 40
		3230 87
		3230 87
	Dist Fund	
	By Dist Tax 1887-88	1865 63
	" Appt Hoop Fund	28 80
	To Dist Warrants paid	1637 37
	" Bal due Treas Aug 1st 87	107 29
	" Treas Com on Hoop Fund	68
	Bal due Dist Aug 1st 88	149 19
		1894 43
		1894 43
	Dist Warrant	
	Bal due Dist	40 00
	" on County Fund	109 19
		174 40
		283 59

Lowellville Dist in Ac with Treasurer

1888	Dr	Cr
Aug 1	State & County Funds	\$ 1272 14
	By Appointment Grandstaff Fund	370 16
	" State	1949 52
	" County	218 74
	" Bal in hand Aug 1st 87	3 00
	" Amt from Adults	11 55
	" " Hooper Branches	
	To Sup'ts Warrants paid	1272 10
	" State	370 16
	" County	2060 50
	" Treas Com on State Fund	32 85
	" " Bal Aug 1st 87	4 37
	" " "Other Funds"	29
	Bal due Dist Aug 1st 88	84 80
		3825 07
		3825 07
	Dist Fund	
	By Tax of 1887-8	1816 70
	" Bal in hands Treas Aug 1-87	343 54
	" Appt Hoop Fund	32 02
	To Dist Warrants paid	604 88
	" Treas Com on Bal Aug 1st 87	6 87
	" " Hoop Fund	64
	Bal due Dist Aug 1st 88	1489 87
		2192 26
		2192 26
	Bal County Fund	
	" Dist	84 80
		1489 87
		1574 67