Broad Run Distin Ap with Treasurer

			Dr		Cr.	
1888		State & County Funds				
Aug	1	By Appt- Grandstaff Fund	$		$1221	59
		" " State "			35	5 46
		" " County "			187	2 12
		To Supts warrants paid	1221	59		
		" State " "	355	46		
		" County " "	1680	67		
		" Treas Com on State Funds	31	54		
		" Bal due Treas Aug 1st 87	141	05		
		Bal due Dist Aug 1st 88	18	86		
			3459	17	3459	17
		Dist Fund				
		By Amt of Tax 1887-8			1134	32
		" Appt- Hoge Fund			30	75
		To Dist Warrants paid	1080	86		
		" Treas Com on Hoge Fund		62		
		" Bal due Treas Aug 1st 87	83	81		
		" Bal " " " 1st 88				22
			1165	29	1165	29
		Bal on County Fund	18	86		
		Debt on Dist "		22		
			18	64		