

Lovettsville District in account with J. L. Gill Treas.
1917 Dr.

June 30	State fund	354966	
	County "	231547	
	District "	615427	
	Hoge "	1634	
	Other sources	1235	
	Delinquents of former years.	502	
	Pay of 18 teachers		7002 69
	Repairs		106 34
	Furniture		9 00
	Libraries		62 36
	Blackboards		25 32
	Rent		50 00
	fuel		44 8 75
	Co. Treas. Coms		351 27
	Pay of trustees		134 00
	"Other Expenses"		2964 84
	Delinquents settled		7 73
	Bal. on hand 1917		890 81
		<u>12053 11</u>	<u>12053 11</u>
	"Other Expenses" itemized		
	Debt due treas. 1916 settlement		
	Bonds due Literary fund		2329 30
	Int. on bonds		150 00
	Stationery and postage		59 30
	Small supplies		5 00
	Freight, etc.		98 92
	Insurance		33 89
	Janitors		67 40
	Fumigating		154 20
	School Fair		11 50
	Com. of Accounts		34 92
	Diplomas		4 00
			<u>16 41</u>
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