

OSNABRUCK.

1887	Dr.		
Dec. 31	To County Assessment for 1887.....	\$ 1485 09	
1888			
July 2	To Levy for County Purposes for 1888....	1593 08	
	Levy for Special Rate, Co. B. Debentures...	148 64	
	Levy for High Schools	290 05	
	Levy for Mod. Schools	40 19	
13	To paid Treas. Gov. Grant, to Pub Schools	663 00	
	Cr.		\$3631 85
Jan. 3	By Cash from Treas...	\$ 209 00	
Feb. 8	" " "	900 00	
20	" " "	200 01	
May 31	" " "	185 99	
July 2	Non Resident Land Taxes.....	1 00	
12	Gov. Grant to Public Schools.....	663 00	
Dec. 15	Cash from Treasurer.	900 00	
31	Balance.....	581 86	
		\$3631 85	\$3631 85
1888			
Dec. 31	To Balance,	\$ 581 86	

ROXBOROUGH.

1887	Dr.		
Dec. 31	To County Assessment for 1887.....	\$ 878 88	
1888			
July 2	To Levy for County Purposes for 1888....	649 53	
	Levy for Special Rate Co. B. Debentures...	88 33	
	Levy for High Schools	119 42	
	Levy for Mod. Schools	23 90	
13	Cash paid Treas., Gov. Grant Pub. Schools.	492 00	
	Cr.		\$2252 11
Jan. 20	By Cash from Treas...	200 00	
Feb. 1	" " "	3 00	
Mar. 7	" " "	161 70	
June 7	" " "	217 18	
July 12	Gov. Grant to Pub. Schools.....	492 00	
Dec. 19	Cash from Treas...	400 00	
31	Balance.....	481 23	
		\$2252 11	\$2252 11
1888			
Dec. 31	To Balance,	\$ 481 23	

WEST WINCHESTER.

1888	Dr.		
July 2	To Levy for County Purposes for 1888....	\$ 74 85	
	Levy for Special Rate Co. B. Debentures...	10 18	
	Levy for High Schools	36 81	
	Levy for Mod. Schools	2 77	
	Cr.		\$ 124 61
Dec. 19	By Cash from Treas...	\$ 124 61	
		\$ 124 61	\$ 124 61

WILLIAMSBURGH.

1887	Dr.		
Dec. 31	To County Assessment for 1887.....	\$1892 49	
1888			
July 2	Levy for County Purposes for 1888....	996 58	
	Levy for Special Rate Co. B. Debentures...	135 52	

Levy for Special Rate

	N. R. D. Debentures	225 85	
	Levy for High School	491 64	
	Levy for Mod. School	39 76	
	P'd Treas. Gov. Grant to Public Schools.....	505 00	
1888	Cr.		\$4282 21
Feb. 1	By Cash from Treas. .	\$1862 49	
July 2	Non Resident Land Taxes.....	2 20	
12	Gov. Grant to Pub. Schools.....	505 00	
16	Cash from Treas.....	30 00	
Dec. 31	Non Resident Land Taxes.....	6 10	
	Balance.....	1876 45	
		\$4282 21	\$4282 21
1888			
Dec. 31	To Balance.....	\$ 1876 45	

WINCHESTER.

1887	Dr.		
Dec. 31	To County Assessment for 1887.....	\$1688 61	
1888			
June 29	P'd Treas. Non Resident Land Taxes...	52 12	
July 2	Levy for County Purposes for 1888....	747 30	
	Levy for Special Rate N.R.D. Debentures...	319 99	
	Levy for Special Rate Co. B. Debentures...	101 63	
	Levy for High Schools	367 52	
	Levy for Mod. Schools	27 53	
	P'd Treas. Gov. Grant to Pub. Schools.....	566 00	
	Cr.		\$3870 73
Ap'l 18	By Cash from Treas. .	\$ 822 03	
19	" " "	806 58	
July 2	Non Resident Land Taxes.....	52 12	
12	Gov. Grant to Public Schools.....	566 00	
Nov. 10	Cash from Treasurer.	129 20	
Dec. 3	" " "	367 52	
Dec. 17	" " "	1067 28	
		\$3870 73	\$3870 73

TEMPORARY SUSPENSE ACCOUNT.

1887	Cr.		
Dec. 31	By Cash in hands of C. J. Mattlee, pro tem.....	\$ 3273 52	
	Ed. McDonald—Audt's Report, Dec. 17.....	3783 90	
	Real Estate—Value not yet fixed, say.....	111000 00	
	Personal Prop'ty, Furniture, Etc.	1000 00	
	Municipalities—Taxes due 1887..	17785 69	
		\$ 136843 11	
1888			
June 13	Ed. Macdonald—Add. Deficit... Estate of late R. McDonald—Deficit.....	\$ 5736 78	
		4695 70	
Dec. 31	Municipalities of Williamsburgh, Winchester, Mountain and		1432 48