

Settlement
July 9 1885

		Interest and Penalty		Dr.	Cr.
July	6	To Cash Collected on taxes up to date	-	15 20	
"	"	By Treasurers fees on collecting taxes	-		61
"	"	" Cash balance in hands of Treasurer	-		14 59
				<u>15 20</u>	<u>15 20</u>

July	6	To Cash in hands of Treasurer	-	14 59	
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Tuition Fund

July	6	To Amount from License fund	-	1068 21	
"	"	" " " General School	-	814 57	
"	"	" " " School Poll	-	289 92	
Jan'y	20	By apportionment by County superintendent	-		171 15
"	"	" " " " " "	-		362 85
April	8	" " " " " "	-		754 08
July	6	Balance Cash in Hands of County Treasurer	-		884 62
				<u>2172 70</u>	<u>2172 70</u>

July	6	To Cash in hands of Treasurer	-	884 62	
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School District No. 1

July	6	To Cash and orders collected on tax up to date	-	145 "	
"	"	" January apportionment by superintendent of schools	-	15 19	
"	"	" " " " " "	-	22 64	
"	"	" April " " " " "	-	47 15	
"	"	" " " " " "	-	32 96	
"	"	By Treasurers Commission on Tax Collected	-		5 80
"	"	" orders on taxes Redeemed	-		2 10
July	6	" School district Treasurers receipts	-		255 04
				<u>262 91</u>	<u>262 91</u>

School District No. 2

Jan'y	7	To Cash from E. J. Williams former Treasurer	-	17 72	
July	6	" " and orders collected on taxes up to date	-	997 15	
"	"	" January apportionment by County Superintendent of schools	-	96 20	
"	"	" April " " " " "	-	116 94	
"	"	By Treasurer Commission on Taxes up to date	-		39 92
"	"	" orders paid on taxes Redeemed	-		668 21
"	"	" Paid School district Treasurer	-		385 59
"	"	" Balance Cash in hands of County Treasurer	-		95 15
				<u>1188 87</u>	<u>1188 87</u>
July	6	To Cash in hands of County Treasurer	-	95 15	