

Settlement
July, 1885

1885

Special School Tax

			Dr.	Cr.
July 6	To Amount Collected on tax up to date.		3561 42	
" "	By " apporportioned to the several schools			3561 42
			3561 42	3561 42

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School Poll

July 7	To Cash from E. J. Williams former Treasurer.		33 60	
July 6	" " Collected on taxes up to date.		267 00	
" "	By Treasurers Commission on taxes Collected.			10 68
" "	" Cash Carried to tuition fund.			289 92
			300 60	300 60

Road Poll

July 6	To Cash and orders Collected on taxes up to date.		225 00	
" "	By Amount Apporportioned to the several road districts.			225 00
			225 00	225 00

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Bridge Fund

July 7	To Cash from E. J. Williams former Treasurer.		45 28	
July 6	" Cash and orders Collected on taxes up to date.		502 94	
" "	By orders redeemed and returned to Commissioners.			224 40
" "	" Treasurers Commission on tax Collected.			20 12
" "	" Cash Balance on hand.			303 70
			548 22	548 22
July 6	To Cash in hands of County Treasurer		303 70	

Road Fund

July 6	To Cash and orders Collected on Taxes.		252 19	
" "	By Apporportioned to the several Road Districts.			252 19
			252 19	252 19

Interest on Territorial Bonds

July 7	To Cash from E. J. Williams former Treasurer.		8 98	
July 6	" " Collected on taxes up to date.		76 29	
" "	By Treasurers Commission on taxes Collected.			3 05
" "	" Cash paid Territorial Treasurer.			82 22
			85 27	85 27