

Newbury District;

State and County Funds 1882 & 1883

	Dr	Cr
To Court Warrants for 1882	2484 50	
By Court Warrants for 1882		128 53
To Sup. Warrants paid	1078 10	
By State Warrants paid		548 74
To Treas. Com.	88 12	
By Co. Fund 1882 & 83		2219 65
To 1st App. State Fund		156 50
" 2 do		392 00
By Sup. (Grand Jury) fund		1508 10
" By Gen. Treas. Com.		62 50
" By Bal. due Treas.		408 94
1880	44737 99	4737 99
Aug 1 To Am. due Treas.	408 94	
District Funds		
To Treas. Warrants paid	2448 67	
" Treas. Com.	32 23	
" Amt. due by Treas. 1883	910 10	
By Amt. due by fund 1882		791 78
" By fund 1882 & 83		2299 22
	3091 00	3091 00
1883		910 10
Aug 1 By bal. in hands of Treas.		

Mount Gilead District;

State and County Funds 1882 & 1883

	Dr	Cr
By Mt. Gilead District		38 91
By Bal. due Treas. 1 Aug 1882		1777 50
By County Warrants paid by Treas.		1561 96
By Sup. Warrants paid		983 04
By State Warrants paid		62 83
By Treas. Com.		21 21
By Bal. in hands of Treas.		2298 89
1883		1561 96
Aug 1 By County fund 1882 & 83		162 40
" By Sup. (Grand Jury) fund		446 50
" By 1st App. State fund		4429 25
" 2 do		4429 00
By Bal. in hands of Treas.		8 01
District Funds		
To Treas. Warrants paid	2674 89	
" Treas. Com.	40 16	
By Bal. in hands of Treas.		337 73
By Amt. due by Treas. 1 Aug 82		620 45
" By fund 1882 & 83		2431 83
	3085 28	3085 28
1883		337 73
Aug 1 By bal. in hands of Treas.		