

Lovellville District

State and County Funds 1882 & 1883

	Dr	Cr
Bal. in hand of Treas 1 st July 1882		934 16
County fund 1882 & 1883		1833 36
State fund		129 50
do		1245 54
do		323 75
To County Warrants paid 1882 70		
" do do 1245 54		
" State Warrants do 306 76		
" Treas Com. 1/2% - 47 02		
Bal in hand of Treas 1284 29		
		<u>4466 31</u>
1883		4466 31
Aug 1 By bal in hand of Treas		1284 29

	Dr	Cr
District Funds		0
Bal in hand of Treas 1 st July 82		375 65
Am from sale of National Store		3 25
Drs. fund 1882 & 1883		1076 35
To Am. Warrants paid 458 21		
" Treas Com. 6 87		
Bal in hand of Treas 989 87		
		<u>1455 05</u>
1883		1455 05
Aug 1 By bal in hand of Treas		989 87

Jefferson District

State and County Funds 1882 & 1883

	Dr	Cr
Jefferson District		
To County fund 1882		1846 09
1 st App State fund		1254 18
2 " " "		180 40
3 " " "		826 00
" Bal from other Am		2 50
" Bal in hand of Treas July 1882	1710 87	
To S. Warrants paid 1885 34		
" State Warrants " 439 30		
" Sup " " 1267 18		
" Treas Com. 52 93		
" Bal in hand of Treas 121 18		
		<u>3702 93</u>
1883		3702 93
Aug 1 By bal in hand of Treas		121 18

	Dr	Cr
District Funds		0
Bal in hand of Treas 1 st July 82		632 89
District fund 1882		1127 49
" "		
To Am Warrants paid 1274 19		
" Comm " Treas 18 06		
" Bal in hand of Treas 577 83		
		<u>1760 38</u>
1883		1760 38
Aug 1 By bal in hand of Treas		517 83