

Mercer District;

State and County Funds 1882 & 1883

	Dr	Cr
Mercer District		
By County Fund 1882		2332 86
1 App State Fund		1575 00
2 " " "		164 80
3 " " "		412 00
Conf Warrants paid	913 25	
State " "	1258 86	
Sup " "	1588 04	
Treas Com.	58 31	
Bal due Treas 1 st May 1882	616 73	
in hands of Treas	67 01	
	<u>4494 70</u>	<u>4494 70</u>
1883		67 01
May 1		
Bal. in hands of Treas		
District Funds		
Bal in hands of Treas 1 st May 1882		626 94
Dist Fund 1882		1508 42
Treas Com.	31 74	
Dis. Warrants paid	1449 53	
Balance in Treas Hands	664 09	
	<u>2135 86</u>	<u>2135 86</u>
1883		664 09
May 1		
By bal. in hands of Treas		

Board Poor District

State and County Funds 1882 and 1883

	Dr	Cr
Board Poor Dis		
Bal due by Treas May 1-82		980 71
By County Funds 1882		1755 53
1 App State Fund		1192 64
2 " " "		124 00
3 " " "		310 00
fund from adults		2 00
to Co. Warrants paid	1457 13	
State Warrants paid	293 73	
Sup Warrants "	1192 64	
Treas Com.	44 06	
Bal due fund 1 st May 1883	1383 32	
	<u>4364 88</u>	<u>4364 88</u>
1883		1383 32
May 1		
Bal in hands of Treas		
for it vs Chock-tenant		
Overpaid Prop Taxm. Treas		25 00
		<u>1408 32</u>
District Funds		
Bal in hands of Treas May 1-82		1148 96
Dis Fund 1882		784 45
District Warrants paid	1372 26	
Treas Com	19 08	
Bal in hands of Treas	637 07	
	<u>1928 41</u>	<u>1928 41</u>
1883		1928 41
May 1		
Bal in hands of Treas		637 07