

Muscat District

State and County Funds 1883 & 1884

1884	May	June	CX
	By Cash from A 1883 & 1884		2,358.66
	" " App'n to State Fund		428.48
	" " App'n to Trust Fund		1,779.84
	" Bal in hand of Dec 31, 1883		67.01
	To C. Warrant paid	2323	58
	" State Warrant paid	428	48
	" Supr warrants paid	1779	84
	" Treas' Com infirm	67	98
	By Amt from Dublin 1883		4637.99
	" Bal in hand of Dec 31, 1883	38	11
		44637	99
			4607.99
	By Amt in hand of Dec 31		38.11

1884

District Funds

By Cash 1883 & 1884	2,038.12
Bal in hand of Dec 31, 1883	664.09
Amt rec'd from Sale of Real Est.	175.33
do	192.90
By Dec 31 1883	3070.44
To Dec Warrants paid	2317.09
" Treas' Com infirm	34.75
Bal in hand of Dec 31, 1883	718.60
	3070.44
	3070.44
Bal in hand of Dec 31	718.60

718.60  
3070.44  
1753.71

Southville District

State & County Funds 1883 & 1884

1884	May	June	CX
	By County Funds 1883 & 1884		1,850.61
	" " App'n State Fund		306.70
	" " App'n Grant Staff Fund		1,098.60
	" Bal in hand of Dec 31, 1883	4,873.20	1,284.29
	To County Warrants paid	215.00	245.00
	" Supr " paid	1,398.60	1,398.60
	" State " paid	1,914.90	1,914.90
	" Treas' Com infirm	52.92	52.92
	By bal in hand of Dec 31, 1883	1297.78	
	By bal in hand of Dec 31, 1883	4,873.20	4,873.20
	By Clerk Sec. Sec. Board, drawn on State Funds		
	\$1914.90 as head of \$336.70 = in error		

1884

District Funds

Bal in hand of Dec 31, 1883	989.97
By Dec 31 1883	909.61
	1899.58
To Dec Warrants paid	921.41
" Treas' Com infirm	13.82
Bal in hand of Dec 31, 1883	964.35
	1899.58
	1899.58
Bal in hand of Dec 31	964.35