

## North Carolina Assistant Commissioner, Reports of Operations, Semimonthly, Monthly, and Quarterly Reports, June 1867-Dec. 1868

Extracted on Apr-16-2024 03:09:37

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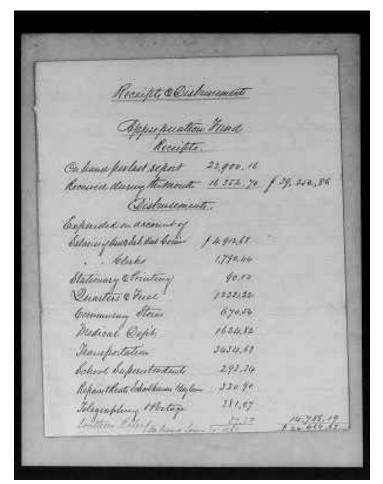
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[[underlined]] Receipts and Disbursements [[/underlined]]

[[underlined]] Appropriation Fund [[/underlined]]

[[underlined]] Receipts [[/underlined]] On hand per last report | 22,900.16 | -Received during the month | 16 352.70 | \$39,252.86

[[underlined]] Disbursements [[/underlined]] Expended on accounting Salaries of Asst and Sub. Asst Com'rs | \$4,912.68 | - "" [[dittos for: Salaries of]] Clerks | 1,790.44 | - Stationary and Printing | 90.00 | - Quarters and Fuel | 1232.22 | - Commissary Stores | 670.54 | - Medical Dep't. | 1624.82 | - Transportation | 3434.68 | - School Superintendents | 293.34 | - Repairs & Rents Schoolhouses & Asylums | 320.90 | - Telegraphing & Postage | 381.07 | - Southern Relief | 37.50 | 14,788.19 On hand June 30" 1868 | - | \$24.464.67



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