

		To Cash advanced ward		1 00	
		int. on \$1.00 till 8 th of Nov. 1863		00 05	
Dec. 3		paid trans for 1863 (omitted in last report)		00 12	
Dec. 3		Mr. Mann and S.O. Mann for board		41 08	
		int. on \$41.88 till 8 th of Nov. 1863		2 32	
25		paid Wards proportion of expensed negroes		18 00	
		int. on \$18.00 till 8 Nov. 1863.		7 12	
		By Wards proportion of negs. hire received			437 50
		int. on \$437.50 till 8 th Nov. 1863.			32 58
		To Commrs on \$460.38 (a 5 for cons)		23 02	
		By and. received from Ward			2 00
		int. on \$2.00 till 8 th Nov. 1863.			00 10
		To Commrs on \$2 10		00 12	
30		paid Mr. Newsum Wards proportion of midsupper for		00 07	
		int. on \$00.07 till 8 th Nov. 1863.		00 03	
1863. 5		Cash advanced ward		5 00	
		int. on \$5.00 till 8 th Nov. 1863.		00 23	
10		By and. received from Ward			20 00
		int. on \$20.00 till 8 th Nov. 1863.			00 78
		To Commrs on \$20.98		1 05	
		paid S.B. Mann		5 00	
		int. on \$5.00 till 8 th Nov. 1863.		00 24	
13		paid Jas. Wallen for repairing shoe		2 00	
		int. on \$2.00 till 8 th Nov. 1863.		00 10	
1863. 15		Amounts Carried forward		\$537 87	253 45
15		Amounts brought forward		\$537 87	483 45
		By Wards proportion of Cost of Negroes received			560 07
		int. on \$555.67c. till 8 th Nov. 1863.			21 82
		To Commrs on \$588.47c		27 42	
17		paid Wards proportion of Mde. Bill L. Dr. Blacked		5 33	
		int. on \$5.33c till 8 th Nov. 1863.		00 21	
March 28		paid Jrd. Giggard for horse		270 38	
		int. on \$75.38c till 8 th Nov. 1863.		10 20	
7		paid Wards proportion of midsupper for to Mr. Giggard		1 01	
		int. on \$1.01 till 8 th Nov. 1863.		00 04	
April 28		By and. received from Jas. Wallen for horse			300 00
		int. on \$300.00 till 8 th Nov. 1863.			9 50
		To Commrs on \$309.50		15 43	
		Cash advanced Ward		12 00	
		int. on \$12.00 till 8 th Nov. 1863.		00 40	
		paid Jas. Wallen for horse		350 00	
		int. on \$350.00 till 8 th Nov. 1863		11 18	
		By and. received from Mrs. Cook			15 00
		int. on \$15.00 till 8 th Nov. 1863.			00 43
		To Commrs on \$15.42c		00 77	
June 5		Cash paid Mr. Jmb for hired		500 00	
		int. on \$500.00 till 8 th Nov. 1863.		15 30	
		Cash advanced ward		10 00	
		int. on \$10.00 till 8 th Nov. 1863.		00 25	