

	Geo Chappell	do	do			551 75
	Geo Coll	do	do			317 14
	David Doyal	do	do			14 50
	J B Buchanan	do	do			100 11
	James Drake	do	do			314 75
	Geo W. Ross	do	do			386 09
	Rich. Pralor	do	do			153 09
	Burg & Story	do	do			203 14
	Geo Coll	do	do			51 23
	W Blair	do	do			78 73
	Geo Morris	do	do			515 78
	Geo Davis	do	do			779 30
	John J. Warham	do	do			207 57
	Thos J Pralor	do	do			875 00
	Mary Pralor	do	do			3 43
	Ans Gardner	do	do			7 84
	Pilas Drake	do	do			4 20
1843	Carried forward					22390 55
Aug 5 50	By amount brought forward					22390 55
" "	By A. M. Fehle bond & Int					538 00
" "	" E Drake	do	do			11 33
" "	" B Ross	do	do			5 00
" "	" J Demont	do	do			17 50
" "	" Geo Davis	do	do			11 50
" "	" Burg & Coll	do	do			11 33
" "	" Bacon sold in Petersburg					115 00
" "	" ditto	do				120 00
" "	" ditto Thomas & Adams	do				115 00
" "	" ditto	ditto				120 00
" "	" ditto sold in Petersburg					142 50
" "	" ditto	do				147 00
" "	" ditto W. Thomas & Adams					20 00
" "	" do sold at home					37 50
" "	" do for H. T. Trimmer					20 00
" "	" Land for Thomas & Adams					173 50
" "	" Epps Parker acct					31 75
" "	" W Bryant					45 00
" "	" Geo Newson					7 00
" "	" Geo Vick					1 00
" "	" Geo Watson bond & c					3 50
" "	" S Kitchen	do				7 50
" "	" S Kells	do				54 50
" "	" Geo Schmon	do				18 40
						24165 53

Dec 20

X

To Cash on Receipts

1000 00