

Decr 31
1845

By Balance due the Estate			2447 74
" Cash from Kinchur Sells			9 25
" Cash from P. S. Parker			10 24
" Cash from sale of Negro Jane			145 00
" Cash from sale of Negro Cooper			600 00
" Cash from sale of Negro Jack			537 00
" Cash from Sale to Mangum			11 25
To Cash paid M. Vaughan Account	17	38	
" Cash paid J. D. Drummington Ind'd bill	53	25	
" Cash paid D. R. Kruesson	17	75	
" Cash paid J. B. Parker for keeping expens'd Negro	10	00	
" Cash paid Chambers & Maphunbury Account	5	00	
" Cash paid Wm. Mallory "	12	30	
" Cash paid Wm. D. Taylor & Co Bond	152	77	
" Cash paid J. S. P. Little Account	4	47	
" Cash paid Jno. S. Mason "	15	90	
" Cash paid H. B. Vaughan Bond	147	44	
" Cash paid Clarke tickets	2	67	
" Cash paid Jno. M. Welford	60	14	
" Cash paid J. D. Drummington Ind'd bill	35	51	
" Cash paid J. S. P. Little Account	21	00	
Amounts carried over:			658 78 4215 28
Amounts brought over			558 78 4215 28
To Cash paid Jno. Drury Bond	65	78	
" Cash paid J. S. P. Little Account	5	00	
" Cash paid E. Wrenn for keeping expens'd Negro	28	00	
" Cash paid J. S. Drury account	5	00	
" Cash paid J. Wrenn for keeping expens'd Negro	50	00	
" Cash paid M. Wrenn Account	2	06	
" Cash paid Kinchur Sells "	37	03	
" Cash paid Eliza Johnson "	2	00	
" Cash paid Jno. R. Moore Ind'd bill	3	00	
" Cash paid M. B. Cole Account	2	10	
" Cash paid Hannah B. Barkham "	6	50	
" Cash paid M. M. B. Cole "	2	16	
" Cash paid J. D. Drummington Ind'd Bill	30	50	
" Cash paid Kinchur Sells Account	9	53	
" Cash paid James & Peters "	5	00	
" Cash paid Wm. Blaw "	2	50	
" Cash paid Wm. D. Taylor Bond	58	67	
" Cash paid Jno. S. P. Drummington Note	16	43	
" Cash paid George Blue Account	60	29	
" Cash paid Willie J. Barkham Bond	51	29	
" Cash paid Chambers & Maphunbury Account	20	00	
" Cash paid J. S. P. Little "	2	53	
" Cash paid Lemuel J. Parker Bond	11	93	
" Cash paid Brown & Parker Ind'd Bill	25	10	
" Cash paid J. S. P. Little Acct			75