

345

"	Cash from Geo. H. Prince.	do					345
"	Cash from Jas Deane	do					
"	Cash from Wichita Falls	do				1	30
"	Cash from Jno. T. Diett	do				70	77
"	Cash from Henry Hart	do				33	80
"	Cash from Washington Brown	do				1	95
"	Cash from Anthony Harris	do				56	00
"	Cash from Perry Delaney	do				65	85
"	Cash from Benja Johnson	do				8	53
	Amount carried over.					1	00
						29	19
						387	396

Ancient bought over.

Dr		Cr		Balance	
Cash from McDowell	do			367	5
Cash from Henry Channel	on account			6	16
Cash from L. City	do			3	08
Cash from B. J. Barnett	do			5	06
Cash from George Culver	do			7	23
Cash from J. E. Tuttle	do			5	63
Cash from J. S. Turner	do			4	25
Cash from J. A. D. Day	in part of			1	75
Cash from M. C. H. H. H. H.	do			4	00
Cash from Frank Turner	do			1	50
Cash from J. B. Jones	do			4	50
Cash from J. A. Brown	do			5	00
Cash from E. L. E. H. H.	do			4	32
Cash from A. M. Diggins	do			11	50
Cash from F. L. L. L.	do			2	06
Cash from R. L. L. L.	do			6	23
Cash from E. L. L. L.	do			22	74
Cash from Mary A. D. Taylor	do			1	50
Cash from P. L. L. L.	do			13	81
Cash from Mrs. L. L. L.	do			19	21
Cash from L. L. L. L.	do			2	00
Cash from Henry Turner	do			2	46
Cash from Edward Keaton	do			22	24
Cash from L. L. L. L.	do			31	50
Cash from L. L. L. L.	do			33	45
Cash received for building Rykies Lodge				1	00
Cash from goods sold at Court				3	63
To Commission on \$13,647.27 at 5 per cent		682	36		
" paid Nancy Matthews	account	8	12		
" paid Lawrence Brown	do	71	65		
" paid Washington Brown	do	67	00		
Amounts carried forward		829	66	13647	27

Amounts Carried Forward		829	66	1325	77	Balance
Amounts brought forward		829	66	1325	77	
to paid James Ogden	account	75	00			
" paid Henry Shaw	do	103	90			
" paid Geo. C. Graham	do	10	50			
" paid E. L. Wood	do	2	51			
" paid Saml. Smith	do	28	76			
" paid Amos D. Line	do	2	90			
" paid Eben Edwards	do	46	25			
" paid Theophilus Evans	do	46	00			
" paid William Evans	do	52	00			
" paid Charles Mc Peck	do	63	50			
" paid Natl. Lotto	no bill	22	50			