

Jan'y 15	By Cash rec'd of Olmsted Moberg				
	Amounts carried forward			479 39	78 30
1853	Amounts brought forward			479 39	78 30
Jan'y 15	By Cash rec'd of N. T. Francis				78 30
" "	" " L. M. Jones				144 00
" "	To paid T. Adams acct				1 30
" "	" " E. J. Jones			3 75	
" "	" " Servants			116 88	
" "	" " Lewis Harris' Est.			5 75	
" "	" " Mark A. Jones			341 88	
" "	Amount due Executor retained			23 21	
" "	Cash sent to T. F. Harris			14 67	
" "	amt due the Executor retained			50 60	
" "	paid W. L. Francis acct			148 12	
" "	" " J. M. W. Claus			78 18	
" "	" " George Mason			10 80	
" "	" " Expenses for Coffin			120 22	
" "	" " J. C. Harris acct			3 44	
" "	" " P. J. W. H. Drury			48 00	
" "	" " L. M. Jones			252 00	
" "	" " Hall, Elder & Branch			5 32	
May 5	By Cash rec'd of J. A. Sewer			48 70	
" "	" " Same				2 30
June 1	" " " " B. J. Hunt				10 33
10	" " " " Simon Turner				640 71
" "	" " " " W. L. A. Jones (admr J)				175
" "	" " " " " "				2 44
" "	To paid W. Williams & Mudge			44 72	
" "	" " Buttenworth & Kirkland			12 58	
" "	Cash furnished to T. F. Harris			50 30	
" "	paid J. Y. Mason			11 00	
" "	" " John Williams			1 30	
" "	" " S. M. A. Ramsey			2 72	
" "	" " R. Claus, bond			46 34	
" "	amt retained to pay B. J. Hunt			73 18	
" "	" " due the Exor retained			50 14	
" "	" " retained for expenses			4 10	
	Amounts carried forward			2044 75	559 47
1853	Amounts brought forward			2044 75	559 47
June 31	To paid Julius L. Harris acct			7 50	
" "	" " H. L. Kirkland			13 55	
" "	" " B. J. Phipps			4 12	
" "	" " for sundry articles			20 00	
" "	" " Simon B. Myrick			15 00	
" "	Interest on the balance of 1854			14 38	
" "	Commission on \$ 589.72			44 14	
Aug 31	" Cash sent to T. F. Harris			73 00	
" "	" Balance due the Executor				134 52
" "	To Balance due brought down			2235 79	2235 79
" "	with interest thereon from this date			134 52	

Commission for \$5.00

Charge to T. F. Harris

Executor's fee

Respectfully Submitted
Wm W. Clark, Clerk

Notary Public in and for the County of Clark, State of Missouri, do hereby certify that the within and foregoing is a true and correct copy of the original as the same appears in the records of said County.

Witness my hand and the Seal of said Office this 30th day of September 1856.