

		Geo. Davis	8 20	
	"	Wm. Adams bail of S. Hood	9 70	
	" 24	Wm. B. Westbrook for drawing	6 26	
12	" 24	J. H. Schell gen of W. J. Schell	32 63	92
3	1858 July 1	By Cash of J. H. Schell note of J. H.		26 92
25	"	" " " " " "		17 25
4	"	" " " " " "		19 04
2	"	" " " " " "		136 85
	"	" " " " " "		107 07
	"	" " " " " "		12 64
	"	" " " " " "		7 59
75	"	" " " " " "		57 59
13	"	" " " " " "		881 05
25	"	" " " " " "		
	"	To paid J. E. Schell Legacy of Dr. Schell	522 89	
	"	" " " " " "	522 89	
74	"	By Cash on John James' note		216 08
07	"	" " " " " "		26 75
00	"	" " " " " "		47 00
14	"	" " " " " "		
78	"	To paid J. E. Schell his of David	100 00	
53	"	" " " " " "	70 00	
73	"	By Cash on J. M. Mosey note		330 00
50	"	To paid G. W. Schell Legacy of Dr. Schell	522 89	
00	"	" " " " " "	645 89	6442 19
1858 July 7	"	Amounts brought forward	645 89	6442 19
	"	To paid Postage on papers	67	
9	"	By Cash on Wm. R. Bishop's note		371 49
5	"	" " " " " "		74 12
0	"	" " " " " "		30 00
0	" 18	" " " " " "		7 70
5	" 23	" " " " " "		
15	" 23	" " " " " "		
2	July 2	To paid J. E. Schell North account	69 80	
	" 15	By Cash of John J. Jack James' board		140 00
	"	" " " " " "		40 00
	"	" " " " " "		40 00
1	"	" " " " " "		
1	March 5	To paid Taxes for 1857	73 21	
	"	" " " " " "	2 35	
	"	" " " " " "	24 14	
	"	By Cash on Sumner's note		173 29
10	Apr 19	To paid Wm. H. Blue " "	75	
75	"	" " " " " "	16 38	
49	May 15	" " " " " "	9 00	
	" 17	" " " " " "	2 10	
50	"	By Cash on Fagan's note		9 90
49	" 25	" " " " " "		38 00
	" 26	To paid J. E. Schell on Colis estate	1 50	
	June 21	" " " " " "	6 10	
	"	" " " " " "	11 80	
	"	" " " " " "	8 57	
	"	" " " " " "	145 00	
	"	By Cash of S. L. Pond board		72 10