

Washington (transferred to the annexed notes.)

1st Class

Acc't of the Rev. J. Jones January 1st 1857 forward
Interest thereon to October 1st 1859

100 00
4 60

4th Class

Debt due W. J. W. H. Drury August 24th 1857
Interest to October 1st 1859

91 14
11 27

Debt due Samuel Drury August 24th 1857
Interest to October 1st 1859

22 50
2 77

Debt due Samuel Drury March 28th 1857
Interest to October 1st 1859

70 00
10 50

Acc't of the Samuel Drury January 1st 1858
Interest thereon to October 1st 1859

49 76
5 37

Acc't of the Samuel Drury January 1st 1858
Interest thereon to October 1st 1859

2 00
21

Acc't of the Samuel Drury January 1st 1858
Interest to October 1st 1859

12 25
5 2

Debt due Samuel Drury January 1st 1859
Interest thereon to October 1st 1859

2500 00
112 50

Debt due James Drury November 15th 1857
Interest to October 1st 1859

14 57
1 60

Amount carried forward

Amount brought forward

Acc't of the J. C. Harris January 1st 1859
Interest thereon to October 1st 1859

92 50
4 16

Acc't of the A. B. H. Johnson January 1st 1859
Interest to October 1st 1859

62 95
2 82

Debt due D. D. Jones April 4th 1856
Interest thereon to October 1st 1859

200 00
10 70

Acc't of the A. A. Thomas June 1st 1858
Interest to October 1st 1859

50
2 11

Acc't of the S. J. Smith January 1st 1859
Interest to October 1st 1859

10 00
11

Acc't of the Mary J. Smith January 1st 1859
Interest to October 1st 1859

7 00
11

104 50

102 98

26 50

80 50

64 98

2 21

12 30

262 50

16 20

2011 77

2011 77

96 66

60 77

262 70

60

10 11

11