

" paid C. F. Greenwood	do.	7 00		
" paid Foster & Morn	do	8 50		
" paid Tager		260 10		
" paid Saphm Henderson	account	56 98		
" paid E. C. Chalmers	do	12 78		
" paid Jos. D. Gay	bond	110 13		
" paid Jos. D. Gay	do	12 08		
" paid Preacher's Salary		30 00		
" paid J. W. Duck	account	37 59		
" paid J. W. Duck	do	46 80		
" paid J. W. Duck	do	7 62		
" paid J. W. Duck	do	113 40		
" paid J. I. Branch	do	43 87		
" paid Monroe Ballin	do	35 50		
" paid Jethro Charles	do	3 50		

Amounts carried over

\$786 69 17993 12

1859

Amounts brought over				
Do paid J. B. & W. B. Meggins account		32 25		
" paid E. M. Todd	do	3 00		
" paid Wmble & Wilson	do	32 45		
" paid J. W. Duck	do	10 89		
" paid A. J. Moore	do	19 64		
" paid J. W. Duck	do	53 91		
" paid Clerk's ticket		11 52		
" paid R. F. Delault	account	10 75		
" paid J. H. Booth	do	5 00		
" paid Jeremiah Dalk	do	6 25		
" paid R. M. Sapherson	bond	60 81		
" paid J. H. Holmes	account	50 00		
" paid J. H. Holmes	do	37 37		
" paid J. I. Branch	do	15 07		
" paid D. B. Pastors	do	1 17		
" paid A. B. Meggins bal in bond		335 97		
By interest on \$3053.70 etc last year balance				
" interest on \$1034 17 etc amounts received from Mrs Chas L. Munroe and A. S. Mason				
Do balance		12440 40		

Dec 31
1860

By balance over the estate				
" Cash from John S. Boykin not.		31 00		
" Sale of Corn &c		30 11		
" Sale of Firms		135 00		
Amounts carried over		12626 57		
Amounts brought forward				
By Cash from J. W. Duck due bill		167 97		
" Sales made by Thomas, Adams, & Co		141 15		
" Amount from Henry Chapman		104 44		