

		Amounts brought forward	3550 98	5/31/01
1860	May 24	<i>Amounts brought forward</i> To paid Mrs. F. E. Urquhart in part of legacy left her under her husband's will (W. H. U.)	1114 30	
	June 7	To paid Love, Martin & Co for mfg park for Carolina farm	187 94	
	" 27	To paid William Folk acct.	4 00	
	" "	" " for extra work in harvest	19 75	
	" "	" " Davis, Abrahams & Lynn acct.	70 07	
	" "	" " Myers & Co for salt	22 06	
	" "	" " Borum, McLean & Co. for wheat & flour	135 00	
	Aug 16	To paid for tobacco for use of hands on Carolina farm	12 96	
	" "	To paid negroes for Shingles for use of Carolina farm	24 50	
	" "	To paid taxes on property in Bertie & Carolina	95 44	
	" "	To paid Dunn & Spencer acct.	3 88	
	" "	By cash received of Elias Shires for bacon sold him		26 67
	" "	To paid Dunn & Spencer acct	6 62	
	" "	" cash paid Mrs. F. E. Urquhart for the use of her son W. H. Urquhart	90 00	
	Sept. 14	To paid Wadsworth Barrett for hats for negroes	30 65	
	" 15	To paid Pegram, Painter & Davis acct	163 64	
	" "	" " same for blankets for negroes	61 50	
	" "	To paid H. B. & C. S. B. Urquhart & Son acct	31 75	
	" "	" " Urquhart, William & Co " "	67 05	
	" "	" " Rogers & Langley acct	13 43	
	" "	" " Ruffin (blacksmiths acct)	1 50	
	Oct 18	" " Hardy & Bro. for guano for Warrigoe farm	414 49	
		Amounts carried forward	6121 57	5457 75
		Amounts brought forward	6121 57	5457 75
	Nov 6	To paid Hardy & Bro. for mfg park for use of Carolina farm	94 75	
	" "	To paid Shuff taxes on property in Southampton & Clarks tickets	118 49	
	" "	To cash retained to pay Executors for ninety bushels of seed wheat furnished Warrigoe farm	130 50	
	" "	To paid C. C. Chalmers acct	75	
	" "	" " Sheriff, Booker, Diggs (for) taxes	3 55	
	" "	By cash received of J. Schenck & Co sales of Corn made at Warrigoe		727 21
	" "	By cash received of same net sales of bacon from Warrigoe		128 97
	" "	To paid for making bags	8 92	
	" "	" " taxes on land in Halifax N. C.	39 60	
	" "	" " Leno for a plow	7 63	
	Dec	To paid Johnson & Miller acct	10 18	
	" "	" " R Brown his acct	13 80	
	" "	" cash paid in moving C. J. Davis to Carolina	5 00	
	" "	To paid H. H. Hardy & Co. acct	3 94	
	" "	" " D. B. Hardy & Co. acct	1 61	
	" "	" " E. D. Tabb & Co. acct	6 96	
	" 27	" " James H. W. Cream his wages on Warrigoe for 1860	165 00	
	" "	To paid C. F. Urquhart for of J. & M. Urquhart for hire of negroes	135 00	
	" "	To paid Shuffin (blacksmith)	1 06	