

- cash from Jas. J. Williams
- cash from Wm. Dimes adw.
- cash from M. J. Davis
- cash from L. W. Stephenson
- cash from C. Branch
- To Commissions on \$5529.53 at 5 Per Cent.
- paid Peter Booths Curator balance due
- paid S. B. Kells
- paid Indiana P Pond
- paid W. Stephenson
- paid D L Dols
- paid taxes
- paid S. B. Kells
- paid M. D. Butler
- paid Mary A. M. Rollings for land purchases
- paid Patrick Dols
- paid A. W. Coker
- paid Tho. J. Drumright
- paid taxes tickets for 1860
- paid taxes tickets for 1861
- paid Dr. W. Butts
- paid Tho. J. Brister
- paid David Doyle
- paid Merit J. Davis
- paid Rebecca J. Pond

Amounts Carried over

1862

Amounts brought over

To paid Jacob Lenoer
 " paid Willis Bradshaw
 " paid Willis Bradshaw
 " paid M. D. Butler
 " paid Sugars Linn
 " paid Sugars Linn
 " paid Sugars Linn
 " paid R. M. Stephenson
 " paid R. M. Stephenson
 " paid D. L. D. L.
 " paid W. A. Pretlow
 " paid E. B. Kelle
 " paid D. L. D. L.
 " paid D. L. D. L.
 " paid W. W. Branch
 " paid Sugars Linn
 " paid Eli W. Davis
 " paid J. Griffins adm
 " Balance

Account	75 00	
bond	6 00	
"	42 00	
Account	49 00	
"	62 05	
"	66 36	
"	15 30	
"	32 10	
"	131 40	
"	75 39	
bond	146 95	
Account	32 50	
bond	79 72	
"	694 50	
Account	18 79	
"	7 00	
"	6 00	
"	200 00	
"	12 66 22	
	5529 53	5529 53
		12 66 22

Feb'y

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By balance due the Estate with interest from this day
Respectfully Submitted by -

Wm. B. Sands Comptroller