

"	"	paid J. Bailey	"	1 40	
"	"	paid John Drake	"	1 95	
"	"	paid Antoinette Holmes	"	5 38	
"	"	paid Isaac Bailey	"	3 57	
"	"	paid S. Bailey	"	5 55	
"	"	paid Stephens & J. Pretlow	"	17 20	
"	"	paid John Pretlow	"	1 98	
"	"	paid C. Holleman	"	25	
"	"	paid Lewis Holleman	"	18	
"	"	paid A. Faison	"	41 9	44
"	"	paid J. E. Atkinson	"	11 20	
"	"	paid J. E. Atkinson	"	6 82	
"	"	paid D. J. Barnes	"	24 72	
"	"	paid A. W. Coker	"	23 00	
"	"	paid H. B. Hart	"	75	
"	"	paid J. W. Wilson	"	43 00	
"	"	paid J. W. Bond & Son	"	89 59	
"	"	paid E. H. Gray	"	47 59	
"	"	paid Petersburg Express	"	10 00	
August	"	paid J. A. Holloway	bond	388 13	
"	"	paid B. W. Faison	account	8 46	
"	"	paid J. A. Holloway	"	1 50	
"	"	paid Administrators expenses	"	1 00	
"	"	paid R. A. Harvell	account	28 16	
"	"	paid S. H. Holmes	"	19 00	
"	"	paid R. J. Bailey	"	3 00	
"	"	paid L. B. Kello	"	36 00	

Amounts Carried over

1835 50 5990 04

Dr Cr

1835 50 5990 04

1862

Amounts brought over

Aug.	To paid Susan Bevan	account	15 00	
"	" paid W. H. Summerville	"	4 00	
"	" paid Robert Pretlow	"	4 00	
"	" paid Salice Atkinson	"	25	
"	" paid Taxes	"	58 95	
"	" paid John Pretlow	account	9 57	
"	" paid J. W. Spratley	"	35 00	
"	" paid Mr. Drummond	"	5 00	
"	" paid H. A. Davis	"	1 75	
"	" paid for writing deeds	"	5 00	
"	" paid B. L. Drew	account	5 55	
"	" paid Henry Jones	"	28 00	
"	" paid Wm. Harrison	"	3 50	
"	" paid Robert Pretlow	"	15 00	
"	" paid W. B. Shands	"	5 00	
"	" paid R. J. Bailey	"	7 00	
"	" Clerks fees retained	"	12 00	
"	" Commissioners fee retained	"	15 00	
"	" Balance	"	3924 77	
			5990 04	5990 04