

" cash from John Hines	Account	3 00
" cash from M. J. Davis	2 bonds	1209 03
" cash from E Bradshaw	"	4 27
" cash from En: M Gurley	Account	13 00
" cash from W. H. Hood		63 00
" cash from J. Stephenson	Account	4 10
" cash from R. J. Nelson	"	38
" cash from A. W. Williams		2 81
" cash from Goodman Warren	bond	13 95
" cash from Jas Hundley	"	474 86
" cash from Thos Phillips	"	23 00
" cash from Matthew Wellons	"	10 16
" cash from Matthew Wellons		10 21
" cash from R. B. Travis		38
" cash from G. B. Travis		2 90
" cash from E Love		15 70
" 12 Mos interest on \$1266. 22 cts		
Amounts Carried over		3913 58

1862

Amounts brought over

1863

To paid A. B. Urquhart	2 bonds	173 91	3913 58	75 91
" paid R. J. Johnson	Account	1 81		
" paid W. Bracy	"	20 00		
" paid Sebrill Holmes	"	10 50		
" paid R. M. Dolis	"	75 00		
" paid J. B. Kitchin	"	22 37		
" paid J. B. Vick	3 "	21 77		
" paid Rebecca Stephenson	bond	399 32		
" paid M Bradshaw's est.	"	301 08		
" paid A. J. Stephenson	Account	51 57		
" paid Nellie Quattrone	"	22 13		
" paid James T. Butts Est	2 bonds	123 96		
" paid A. J. Stephenson	2 Accounts	90 26		
" paid W. H. Gold	"	118 39		
" paid taxes		2 47		
" paid J. W. Bell		75		
" paid J. R. Hicks	Account	18 14		
" paid W. H. Hood	bond	165 63		
" paid A. W. Williams		3 57		
" paid Matthew Wellons	Account	4 55		