

	"	"	rec ^d from J. A. Ivory bal. on settlement						
	"	"	" Hopkirk Hodge acct.						29.00
	To	"	paid Charles Dean			5.00			32.91
	"	"	" A. V. Steppay			7.00			
	"	"	" two pairs shoes for Sallie Drury			10.00			
	"	"	" for hat for J. A. Drury			5.00			
	"	"	" paid expenses to Gumbrier County for Est			74.05			
	"	"	" Wm. D. Clarke acct.			4.06			
			Am'ts. Carried forward			524.67	4986.48		
			Am'ts. brought forward			524.67	4986.48		
1862	Aug.	To	amt paid Midwife fee for Ruth			2.00			
"	Sept	"	" Sallie Drury's expenses to Springs			40.75			
"	"	"	" Taxes &c in Southampton			517.73			
"	"	"	" Mrs Pannells acct.			79.96			
"	"	"	" Expenses to Richmond for Est.			23.00			
"	By	"	rec ^d from Lucy J. Williams, acct.						58.71
"	"	"	" G. W. Bishop						42.96
"	"	"	" Elias Drake						13.28
"	"	"	" Sam' Kello Guard						22.15
"	"	"	" Darnum & Johnson for bacon						218.21
"	"	"	" Sale of Gold & Silver						79.21
"	"	"	" R. E. Haskins for bl brandy						265.22
"	Oct	To	paid Brodnax & Wright bill			90.25			
"	"	"	" Sundries for Sallie Drury			7.50			
"	"	"	" for hat for J. A. Drury			12.00			
"	"	"	" Expenses to Petersburg for Est			20.50			
"	"	"	" James W. Parker bill			5.00			
"	"	"	" Belfield Clarke "			65.00			
"	"	"	" L. R. Edwards tickets			19.94			
"	"	"	" 7 yds. blk calico. Sallie			42.00			
"	"	"	" McIlwaine Son & Co. bill			123.25			
"	"	"	" W. P. Walker			70.00			
"	"	"	" Albert Smides			250.00			
"	"	"	" for 2 yds calico for Sallie			6.00			
"	"	"	" Expenses to Raleigh "			45.00			
			Am'ts. Carried forward			1944.55	5317.51		
			Am'ts. brought forward			1944.55	5317.51		
1862	Oct.	To	amt. cash advanced			10.00			80.21
"	"	By	" rec ^d from J. R. Richardson acct.						5.81
"	"	"	" Jno. W. Walton						