

			D ^r			15.00	
"	12	"	D ^r Charles W. Nicholson	"		132 76	
"	24	"	Madison J. Stone	"		28 00	"
"	28	"	M. M. Butts	bond		599 40	"
"	"	"	D ^r	bal "		230 96	"
"	"	"	D ^r	act:		3 75	"
Mar	"	"	John Cobb	"		6 110	1862
"	28	"	J. R. Briggs	"		15 10	July
"	"	"	J. S. Coker	"		15 00	Oct
Apr	"	"	By cash of Sebrell & Holmes				Dec
"	"	"	J. E. Sebrell				
Amounts carried forward						1,862 33	1862
1862	April	Amounts brought forward				486 2 33	1862
"	"	"	By cash of J. E. Sebrell for P	act.			"
"	"	"	Geo. W. Sebrell	"			"
"	"	"	Sebrell & Holmes	"			"
"	"	"	Henry J. Howard	"			"
"	3	To paid D ^r Wm. J. Harrison				10 50	1863
"	"	"	Frank Bains	"		4 80	Jan
"	7	"	J. E. Sebrell for P			98 96	"
"	"	"	D ^r	bond & Int.		982 58	"
"	12	"	J. B. Vick	"		27 66	March
"	"	"	D ^r	act:		115 18	April
"	21	"	E. M. Davis	"		5 00	"
"	"	"	By cash of A. J. Stephenson	bal bond			July
May	6	To paid J. D. Brown		act		10 50	"
"	"	"	M. M. Vaughan	"		10 00	"
"	"	"	J. H. Ellis	"		53 10	"
"	"	"	D ^r	"		3 50	"
"	"	"	R. H. Webb	"		14 50	"
"	"	"	John H. Ellis for keeping women 1 st			148 00	"
"	21	"	Thomas Ridley	bond & Int.		1090 60	"
"	"	"	clerk tickets			15 75	"
Aug	18	"	A. S. H. Burges	act.		80 25	"
"	"	"	D ^r	"		18 75	"
"	"	"	By cash of D ^r	"		12 00	"
July	16	To paid Comm. Howard				1103 12	"
"	"	"	Commissions on \$157 58. 97 at 7 per cent			146 30	"
"	"	"	Interest on \$24,38.37 one year				"