

Aug.	"	J. J. Darden		3.00
	"	Hancy P. Cotton		16.33
	To	amt paid Alder Smades for Sallie		374.30
	"	Expenses to Raleigh	"	36.75
Dec	"	"	"	42.75
	"	Alder Smades	bal ..	33.40
	"	Mary Fisher	act.	51.20
	"	Dr. E. A. Drury	med ..	4.50
By amt from	J. R. Scarborough		3 "	8.89
"	Thomas J. Wren Jr.		3 "	13.79
"	Mary Fisher		"	33.49
"	W. G. Fisher	bond & debt	"	58.88
"	G. W. Vick	Gr. Harris	"	51.56
"	Thomas Maynard		"	6.10
"	John Prince		"	18.55
"	Elijah Fisher	Laundry	"	8.19
"	Lewis E. Mason	"	"	115.53
"	T. B. Powell	3	"	51.27
"	Henry Powell	"	"	7.54
"	Fanny Powell	"	"	9.11
"	Jos. S. Gilliam	"	"	12.47
"	W. G. Nicholson	"	"	23.01
"	Joshua L. Nicholson	"	"	4.5
"	John J. Bittle	"	"	1.20
"	Julius C. Harris	2.	"	31.18
	Amts. Car forward			<u>2181.96 106.401.91</u>
	Amts brought forward			<u>2181.96 106.401.91</u>
1863 Dec.	By amt from Jos. A. Drury - Sale of Gov.			<u>120.00</u>
	"	Same	balance on settlement	77.62
	"	William Briggs Comptw	2 acts	85.71
	"	Same	adm Jepc Turner	52.24
	To	amt paid W. P. Walker Err		75
June	"	Brodway Wright for Sallie		193.75
	"	Sundries as per act.	"	35.90
Aug	"	"	"	7.50
Nov.	"	Hoof Skirts	"	35.10
Dec	"	John Woodhouse	"	178.25
	"	W. W. Waddell	"	325.00
	"	R. C. Thompson	"	47.50
	"	Sundries as per act.	"	36.50