

"	"	By amount in State money	223 00
"	"	By account against J. D. Pretlow	30 00
"	"	By amount of bond against Wm. Batten & Saml B. Batten due 3 ^d day of April 1860	235 89
"	"	By amount of due bill against Jno. P. Boykin, due March 16 th 1861	26 00
"	"	By amount of bond against J. J. Pretlow (to be paid in specie or its equivalent due Sept. 21 st 1861	100 00
"	"	By amount of account against S. B. Kello due March 17 th 1861	282 50
"	"	By one Check on Bank of Virginia by Bain & Co. given April 17 th 1862	67 21
"	"	By one Check on Exchange Bank of Virginia by J. H. Whitehead, given April 28 th 1862	64 20
"	"	By amount of bond against J. C. Griffin, due Oct. 24 th 1862	857 20
"	"	By amount of bond against S. B. Vick due Decr 28 th 1861	100 00
"	"	By amount of bond against Benj. J. Washington & Chas. Chapman due Oct. 5 th 1857	215 00
"	"	To amount of Credit on above bond Nov 4 th 1862 (Receipt written with a pencil & signed "W H S.")	200 00
Decr 9 1861	"	By amount of bond against Wm. A. Womble & E. P. Womble due May 22 ^d 1860	1100 00
"	"	To amount of Credit on said bond May 22 ^d 1861	66 00
"	"	By amount of bond against A. G. Spratley due Oct. 3 ^d 1859	500 00
"	"	To amount of Credit on said bond March 5 th 1860	200 00
"	"	To amount of Credit on said bond Nov 5 th 1860	100 00
"	"	By amount of bond against St. P. Howell due May 3 ^d 1858	15 25
"	"	By amount of bond against Wm. Spratley & Little Spratley due Augt. 9 th 1862	100 00
"	"	By amount of due bill against Bennett & Lane due Augt. 18 th 1863.	7 50
"	"	By amount of bond against Cary Gay, due Jan'y 2 nd 1857	18 69
"	"	By amount of bond against Lynn B. Roberts due April 1 st 1861	17 67
"	"	By amount of bond against Ona B. Shivers due Jan'y 6 th 1859	68 17
"	"	By amount of bond against M. C. Batten due June 16 th 1860	5 00
"	"	By amount of bond paid off by Doct. Wm. H. Sumnerell (Interest paid annually) Said bond was given by R. Pretlow & Securities, to Jas. B. Urquhart guardian of M. A. Urquhart due May 15 th 1857	1100 00
"	"	By amount of bond against Joshua Pretlow & Co. & Gillette due Feby 11 th 1863. Said bond to be paid in specie	250 00
Decr 9	"	By amount of bonds against A. L. Sumnerell due March 22 ^d 1859	338 00
"	"	By amount of bond against Jas. Johnson due March 1 st 1858.	6 25
"	"	By amount of bond against J. D. Pretlow due Nov 20 th 1861	300 00
"	"	By amount of due bill against Saml Kello due 15 th 1861	8 00
"	"	By amount of bond against Jno. B. Jenkins & Exum Jenkins due Decr 25 th 1856	408 00
"	"	By amount of due bill against S. B. Kello due Sept. 22 ^d 1862	905 10
"	"	By amount of due bill against S. B. Kello due Jan'y 20 th 1862	30 00
"	"	By amount of Receipt from S. B. Kello for "Certificate of Deposit" on the "Savings Society" "Peterburg Virginia" March 27 th 1861	1000 00