

the remaining part of \$244.45 was in U.S. currency, all of which is, Respectfully Submitted by

Com^d H. P. Sellen, Comr

Pamie Urquhart a distribute,

In account with James B. Urquhart adm. of A.B. Urquhart decd.

		Dr	Cr
1863			
Oct 6	To amount paid Mr. Indiana Parnell for gun	645 00	
	" paid R. M. Urquhart for gun	17 00	
Dec 1	" " Isaac Robinson for dress	144 00	
1864	Jan 8 " amt handed W. C. Urquhart for gun	62 50	
Feb 23	" " paid Mr. Indiana Parnell for gun board & tuition	802 50	
June 23	To cash advanced gun	150 00	
Mich 25	" " " " "	10 00	
" "	" " " " "	2 00	
Dec 5	To amount paid for goods in Richmond for gun	1432 50	
Dec 31	To Balance due Adm ^t		3265 50
1864		3265 50	3265 50
Dec 31	To Balance due Adm ^t brought down	3265 50	
1865	" amt paid in Raleigh for cloth for gun	880 00	
	" " " " Richmond for goods for gun	1054 00	
Jan 6	To amount paid Selden & Co for gun	90	
" "	" " " " S. L. Seaberry for gun	4 00	
	" Cash advanced gun	26 80	
	" amount paid Selden & Co for gun	3 20	
June 23	" " " " Thos Smith for gun	17 70	
Nov 10	" " " " Selden & Co " "	12 00	
" 17	" " " " " " " "	21 55	
	To Cash advanced gun	2 00	
Dec 31	To Balance due Adm ^t		5288 11
1865		5288 11	5288 11
Dec 31	To Balance due Adm ^t brought down	5288 11	
1866	Jan 2 To paid Seaberry & Sons for gun	2 50	
	Amounts Carried forward	5290 61	
1866		Dr	Cr
	Amounts brought forward	5290 61	
Mich 28	To amount paid Seaberry for gun	26 00	
" 30	" " " " H. L. Larkin & Co for gun	26 30	
Apr 19	" " " " Selden & Co " "	6 50	