

1862	To paid W. G. F. Clements board of A. Prison, for 1862		82 50		
	" paid W. G. F. Clements board of James Prison for 1862		17 01		
	" paid W. G. F. Clements	account	20 50		
	" Interest on last years balance		59 62		
	By Balance			1185 22	
Dec 31	To Balance due the Administrator		1315 00	1315 00	
" "	By hire of Negroes this year		1156 22		
1863.	To Commission on \$27.51 at 5 per cent			27 51	
	" paid Taxes		1 85		
	" paid taxes		5 00		
	" paid Wm B. Shands	account	9 75		
	" paid W. G. F. Clements for board of James Prison for 1863.		2 50		
	To paid W. G. F. Clements for board of Andrew Prison for 1863 + Interest furnished. —		8 00		
	To Interest on last years balance		30 00		
	By Balance		69 87		
				1254 68	
Dec 31	To Balance due the Administrator		1282 19	1282 19	
1864	By hire of Negroes this year		1254 68		
	To Commission on \$29.00 at 5 per cent			29 00	
	" paid F. Dunn	account	1 45		
	" paid Taxes		22 11		
	" Amunds carried over		50		
				29 00	
1864:	Amunds Brought over				
	To paid F. Dunn	account			
	" " Taxes				
	" " W. J. Taylor	account			
	" " F. Dunn	"			
	" " F. Dunn	"			
	" " Taxes				
	" " Taxes				
	" Interest on last years balance				
	" paid James A. Grimes, account				
	By Balance				
				1343 79	
Dec 31	To Balance due the Administrator		1372 79	1372 79	
1865:	By Negro hire this year		1343 79		
	" Balance			4 80	
				1335 99	
			1343 79	1343 79	

May 1st: To Balance due the Administrator
With Interest from this day, (\$1335:99)

The Commissioner asked State Specially that the Administrator,