

The Estate of James Harris Decd.

In Account with T. M. Newsom, his Administrator.

1866		Dr	Cr
		\$	cts
Dec. 31	To Balance due the administrator	139	48
1867	Interest on last years balance	8	85
Apr. 24	By cash from Cotton		375 93
Aug. 5	" cash from M. E. Harris		2 15
Sept. 11	" error in last account		5 00
" 19	" cash from Land		46 48
" "	" cash from Brandy		105 57
Dec.	" cash from Cotton		66 96
"	" cash from Cotton		80 63
"	" cash from A. G. Ryland		36 75
	To Commissions for \$ 619.42 at 5 per cent	30	97
April	" paid for Sweet Potato plantings	3	00
"	" paid duty on Cotton, freight &c	50	94
May	" paid Rogers, Jarratt & Rins for Guano	115	93
"	" paid for tire & plow points	1	14
"	" paid Rogers Jarratt & Rins	38	15
"	" paid Solomon & Co.	14	50
"	" paid for tires	1	00
July	" paid Thomas M. Newsom for Bettie Harris board 5 months	40	00
July	" paid Thomas M. Newsom for M. J. Harris board 5 months	40	00
"	" paid for School Books	5	30
"	" paid Miss S. L. Simmons for tuition of Bettie & M. J. Harris	25	00
Aug.	" paid Wm B. Shands	10	00
Sept.	" paid Rogers Jarratt & Rins	30	
Dec.	" paid G. W. Cland	15	78
"	" paid G. W. Cland	1	75
"	" paid Senard & Son	98	75
"	" paid Petersburg Iron works	1	33
	Amounts carried over	631	68
		619	42
		Dr	Cr
		\$	cts
1867	Amounts Brought over	631	68
Dec.	To paid Rogers, Rins & Co.	48	59
"	" paid Rogers, Rins & Co.	3	80
"	" paid for coffee	2	00
"	" paid R. H. Mason	3	00
"	" paid Taxes	30	65
"	" paid J. Hill, 1/2 Still tax	7	50
	By Balance		107 81
		727	23
Dec. 31	To Balance due the Administrator with interest from this day -	107	81
		727	23