

Oct.	9	To paid W. H. Morris & Sons	7.75			
	18	" " J. S. A. Barchman, Serving as auctioneer	30.00			
		" " E. B. Terry clerk	9.00			
		" " W. H. Morris & Sons	17.21			
		" " J. S. Barchman Services as clk in store	159.57			
		" " Freight, Drice	72			
		" " Geo. H. Tardun	12.00			
Nov. 9		" " J. H. Kindred	75			
	10	" " District School Fund	1.00			
		" " W. D. Corp Board of 3				
		James H. Barchman	27.20			
		Amounts carried over	\$391.54	\$41.55	34	
1871		Amounts Brought over	\$391.54	\$41.55	34	
Nov.	24	To paid Geo. J. Dyer for	25			
		" " B. J. Gray (Coffee)	35.00			
	1	" " Express charges on morning				
		Letter to Petersburg	50			
Dec.	24	" " H. D. Pope	3.00			
		" " Mills P. Smith for	50			
	31	By interest on (\$2428.19) the				
		amount of Certificate of				
		Deposit, from July 18 th to date				
		To remission on \$2224.83 @ 5 per cent	211.34			
		" Balance	3513.21			
			\$4155.34	\$41.55	34	\$71.47
1872						
Jan.	1	By amount due State brought down	\$3513.21			\$71.47
	3	" Cost of Henry Stait acct.	20.50			
	11	" " Benj. Barchman	1.10			
Feb.	1	" " Geo. Jackson	15.10			
	20	" " Galata Everett	4.90			
	27	" " Henry P. White	5.14			
Apr.	2	" " Benj. J. Bryant in part				
		of \$100				
	5	" " G. I. Butler, Principles				
		and interest on 20 miles	15.20			
		" Premiums on \$8.55 in S. S.	25			
		" Cash of Virginia P. Morris	21.72			
		" " Benj. Robertson ap	1.20			
		" " W. E. Daughtry	25			
		" " Geo. Bryant	36			
		" " Walter Myrick	37			
		" " Narcissa Griffin	1.30			
		Amounts carried over	\$3840.48	\$71.47		
1872		Amounts Brought over	\$3840.48	\$71.47		
May	27	By Cost of B. B. Kindred ap	21			
		" " Geo. Dyer	20			
June	17	" " Thos. H. Bishop	05			
Jan.	1	To paid W. D. Corp	50.00			