

Out of General Douglas as of Bull	79.50
John Cameron	2.00
A. P. Donnell	4.00
Sundry persons	8.00
Hoffman	1.00
A. Townsend	10.00
Hedrick & Davis	1.27
Cole & Conley	60.00
S. Middleton	2.00
M. Turner	4.00
Moses Allison	10.00
M. R. Hensley	14.10
John Hoffman	11.64
A. M. Highsmith	4.00
M. P. Fisher & Capt Casey	77.38
Geo Brown	13.50
John Morris	35.00
Thos Boy	10.56
M. Buchanan	15.00
Paterson	35.00
Geo M. & C. Kinstry	40.00
C. Andrews	4.50
J. H. Morrey	10.92
John Morris	35.00

Out of General Douglas as of Bull	175.00
W. H. Davis	11.00
Sundry persons	40.00
Samuel Douglas	77.00
Alonzo Williams	40.00
James & Highsmith	24.00
M. R. Hensley	104.59
D. Bull	110.00
Mr. Eberly	40.00
Mr. Kelle	10.75
Capt. Wood	14.25
Mr. Babin	25.00
Winston Turner	22.75
Sundry persons	8.00
J. Highsmith	1.80
John Donnell	37.00
Ed Perry	2.50
Patrick Brown	100.00
M. A. Tamm	25.00
M. P. Fisher & Capt Casey	77.38
John Morris	25.00
Thomas Boy	13.56
M. Buchanan	15.00
Paterson	35.00
Geo M. & C. Kinstry	40.00
C. Andrews	4.50
J. H. Morrey	10.92
John Morris	35.00

John Parker	72.00
Isaac Holloman	27.10
J. B. Dunn	42.50
M. Druffel	12.00
C. Andrews	10.00
H. McLeod & Co	32.70
R. Mills & Co	10.00
L. Lery	6.50
Right & Lafferty	20.00
Bennett & Wharf	8.00
H. Pigeon	24.00
John Carlos	14.00
A. M. Highsmith	32.00
Hedrick & Davis	25.00
A. Brown	5.00
J. D. H. Boston	100.00
Patrick Brown	215.00
Amount of notes turned over to City Gen	20.00
Isaac Holloman	35.00
John Pickering	25.00
John Hoffman	25.00

Mr. Paterson	25.00
G. B. H. Kinstry	4.50
C. Andrews	10.92
J. H. Morrey	25.00
John Parker	35.00
Isaac Holloman	7.00
J. B. Dunn	27.10
M. Druffel	42.50
C. Andrews	12.00
H. McLeod & Co	32.70
R. Mills & Co	10.00
Right & Lafferty	6.50
Bennett & Wharf	20.00
H. Pigeon	8.00
John Carlos	24.00
A. M. Highsmith	14.00
Hedrick & Davis	32.00
A. Brown	25.00
J. D. H. Boston	5.00
Isaac Holloman	100.00
John Pickering	215.00
John Hoffman	20.00
John Cameron paid him	4.00
C. Donnell	8.00
Sundry persons	1.50
Mr. Hoffman	3.50

Amount carried over

2125.55

2125.55