Old debts paid off since the War

Paid	W H Treadwell draft to Mayo Brads	800	00
"	J L Bugby draft for J H Child draft	486	20
"	J G Bartlett note to Union Bank	2,658	86
"	Thomason note to Bryon	378	11
"	Hill & Christmas old balance	108	09
"	J G Bartlett paid bal of note to Buckner	449	95
"	Bank New Orleans for Haggerty note	853	10
"	Southern Bank do	209	82
"	La State Bank Absalom Wade note disc'd	3,138	85
"	D J Bryon paid bal of Cash account	241	81
"	B J Dickson paid his note discounted	3,327	11
"	J W Wilson paid note to W C Tompkins	274	74
"	Marsh & Denman for Hugh McDonalds draft	240	—
"	Bills Payable paid sundry note to W C Tompkins	1380	—
"	Paid Bull Ellis & Co note	146	53
"	Paid Edmond Parson & Co	6500	00
"	Paid Mrs Doct Boyce bal	2,941	00
"	W & Violett & Co note	2730	00
"	Paid E Riley & Co Greenville draft	544	00
"	do & P Cox	526	.
"	W W Armistead note to Bauer disc'd	1000	.
"	A L Gaines part of Bozeman note	500	
"	J H & J Irwin Compromise	529	15
		30,167	32

Amount Expended for Supplies furnished, not yet paid

C R Gillespie & Wife	notes	5,194	62
Est M Kelly	(5318, 85)	5,318	85
Kelly & Whittington		2,060	36
Dr Gahagan & Wife		1,323	17
Handy Bryan		1,408	25
J R Busley & Wife		3,302	79
J R B Kaper		334	33
Smith & Holstein		300	00
J B Holstein		750	00
N H Holstein		353	10
Fosha & Simmons		3,170	66
Dan Monson		225	64
N B Whitfield		184	08
H A Raines		607	29
Wm Leggett		253	80
John Martin		79	21
D S Bryon		1,600,	00
Geo W J Brown		277	21
J W Taylor		150	28
H S Busley		2,640	60
		29,969	22

Cash paid off old debts due before the War
& paid since the War } 30,167,32

Cash paid for Supplies furnished since the
War and Still due } 29,969,22

other old Claims contracted
before the war paid off } 60,136,54
105,000 00

$105,136,54

Statement of disposition
of Funds rec'd since
the War