

To disbursements not taken into the statement then made as following			
Amount paid July & September	No 232	75 33	
Amount freight on slave seeds	233	1 72	
Amount paid P. L. Woodhouse	234	35 18	
Amount paid R. Reason freight	235	10 30	
Amount paid Mrs. H. Howe	236	1 00	
Amount paid A. Lee	237	16 51	
Amount freight on sheep		2 00	
Amount freight on fruit tree		15 50	
Amount expenses to Wythe (to purchase cattle)		2 10	
Amount paid Carley for thrashing		25 92	
5 for cane corn on disbursements		11 11	
Balance in favor of exec. brought in		106 27	
Come for for this statement		2 00	
		259 4 36	

Continued			
By Cash for fat cattle (1855)		611 00	
Cash for lot after paying for Christmas sale		"	
Sugar Coffin &c		71 55	
Cash for shoes		100 00	
Cash for oats		15 27	
Cash for sheep		18 00	
Cash balance for fat cattle		1023 00	
Cash for cattle (of 1860)		1352 00	2177 22
But one day to date			24 17 30
Supplemental			
To balance due exec. as ante			24 17 30
Amount paid of C. Trust	No 341		21 50
			2445 12

The foregoing is a statement of the account of James & Maria Watson of the disbursements of James & Maria brought up to the 1st day of May 1861. in which all the balance have for report and the average interest on the same are brought. The above statement shows a balance due the exec. on the 1st day of May 1861 of Ten thousand four hundred and forty eight dollars and eighty two cents. Respectfully Submitted

John D. Dasher & Co. Comrs
May 1st 1861.

Virginia's Or. Court held for the County of Buchanan on the 7th day of May 1861.

A settlement of the account of James Watson one of the execs of James & Maria and presentation in Court and a decree to be executed thereon.

And at a Court held for said County on the 7th day of June 1861.

A settlement of the account of James Watson one of the execs of James & Maria and presentation in Court and a decree to be executed thereon.

James & Maria Watson adm'rs of James & Maria and account with his Estate			
1861 May 1 st			
By Amount in Bank at Christianburg		1258 35	
Check made of \$1000 on 1 st against Dr. & Co.		760 00	
Signature note of Dr. Stone for sale of Bank		656 25	
Adm'rs. Bank of Dr. Smith, Sheriff for Christianburg		649 77	
of J. J. Conner		10 20	
of Lee Rich & Co. for sale of Wheat		1565 70	
Collection of Madison Bank		50 00	
Recd. of J. J. Conner for sale of the sheep at 25 cts		300 00	
of L. H. Hays for sale of the same		18 50	
of C. Johnson balance on bond		87 95	
of W. H. & B. Conner balance on bond		261 00	
of J. H. Hays balance on bond		441 07	
of J. J. Conner		765 74	
of J. J. Conner for sale of the sheep		12 00	
of J. J. Conner for sale of the sheep		180 00	
of R. C. Hammett		57 50	
of Lee Rich & Co.		24 00	
Amount carried over		7004 70	

Continued			
By Cash paid C. D. Hammett for fat cattle	per number No 1	253 00	
paid J. H. Rich & Son	" 2	52 00	
paid Central Depot	" 3	1 00	
Telegraph Company	" 4	6 05	
paid J. T. Withers	" 5	20 00	
paid C. D. Hammett	" 6	25 00	
paid A. R. Hammett	" 7	25 00	
paid J. L. Anderson	" 8	75	
paid J. H. & Son	" 9	10 00	
paid D. H. Allen	" 10	2 40	
paid D. H. Allen	" 11	6 00	
paid B. D. Lusk	" 12	275 90	
paid A. J. Fulton	" 13	8 50	
paid C. L. Westhouse (for 1/2 note)	" 14	10 88	
paid C. L. Westhouse	" 15	13 05	
paid for 1/2 day	" 16	47 00	
paid J. A. Tolson	" 17	5 50	
paid C. D. Hammett	" 18	20 00	
paid C. D. Hammett	" 19	8 75	
paid Crispin & Co.	" 20	34 70	
paid Robert & Brown	" 21	6 00	
paid J. H. Conner	" 22	35 82	
paid J. H. Conner	" 23	16 51	
paid J. H. Conner	" 24	5 25	
paid J. H. Conner	" 25	3 50	

paid Jas. S. Eschwege (balance paid)	26	725 00	
paid W. H. Ragins	27	20 50	
paid Jas. S. Hammatt	28	144 75	
paid Zachariah Price	29	10 50	
paid Presbyterian Church (for M.D.)	30	35 00	
paid D. R. McCauley	31	96 75	
paid A. C. Crockett's note	32	1461 00	
Amount Brought Over		6571 09	
paid Sheriff Belushi Co. Taxes &c	33	180 63	
paid " (for M.D.)	34	24 37	
paid Lee, Johnson & Co	35	234 97	
paid John H. Stanger	36	40 15	
paid John H. Wilson	37	40 00	
paid Sheriff Belushi Co. in account of Taxes, Clerks & Sheriff's tickets	38	134 78	
1 per cent Commission on \$7255.85		561 79	
		7557 68	7004 70
			552 98
			7557 68

To Balance due above to date

To the Belushi County Court of Belushi County

The foregoing is a statement of the account of John B. Ragsdale one of the administrators of James L. Taylor dec'd. to date, showing a balance in favor of said James L. Taylor & Family two dollars & twenty eight cents all of which is respectfully submitted to the Court for place paid by J. B. Ragsdale & credited to him in this note

L. A. Currier, Clerk
March 25th 1861

At a Court held for the County of Belushi on the 1st day of April 1861
A settlement of the account of John B. Ragsdale one of the administrators of James L. Taylor dec'd. was again presented in Court and same being in exception thereto was confirmed and ordered to be recorded.

Copies - Note

L. A. Currier, Clerk

By James S. Beane admr of George W. Beane dec'd			
To John Belmont of said Dec'd	29 52		
and rec'd from John J. Gordon	20 00		
Beane & Co	52 50		
Balance		52 50	525
By 10 per cent Commission on the above			139
By paid clerks tickets			55 00
By paid Beane			1 35
By paid J. Gordon			

By	Clerks tickets		1 65
By	John W. Sage		27 00
By	Clerks tickets		1 00
By	Wm. J. Howe for goods for funeral expenses		2 55
			75 65

In pursuance of an order of the County Court of Belushi the undersigned County Clerk has appointed for that purpose, John W. Beane admr of George W. Beane dec'd. and the result is as above stated, from which it will appear that the said administrator has rec'd. of the funds of the estate fifty two dollars and fifty cents, and that he has including his Commission disbursed the amount of twenty eight dollars and five cents, leaving a balance due the administrator of twenty five dollars and fifty five cts. The said Beane is not in any form but is supposed to represent the true amt. all of which is respectfully submitted.

John S. Beane, Clerk
Beane & Co

By James S. Beane admr of John W. Beane dec'd			
1860 Aug 1 st			
To	Amount produced by sale of property		234 18
By	Amount paid for accounts and disburse		109 21
By	Amount expended against Rates		13 61
			1063 60
By 10 per cent Com on \$1063.60			48 45
By	Clerks tickets	Voucher No. 1	8 40
By	paid John S. Beane	" 2	13 37
By	do Clerks tickets	" 3	4 71
By	do Attorney fees	" 4	5 00
By	do Tax tickets	" 5	5 13
By	do paid J. H. Maguire	" 6	6 13
By	do Tax tickets	" 7	1 86
By	do Mr. Tiger	" 8	25
By	do A. Fry	" 9	18 00
By	do Sheriff of Belushi	" 10	50
By	do Sheriff of Belushi	" 11	1 50
By	do paid C. B. King	" 12	27 10
By	do paid J. C. Davis	" 13	7 98
By	do paid J. C. Beane	" 14	2 75
By	do paid James Ragsdale	" 15	2 50
By	do paid J. M. Beane	" 16	25
By	do paid John White	" 17	6 00
By	do paid Tax tickets	" 18	1 20
By	do paid J. Gordon	" 19	50
By	do paid J. H. Lyle	" 20	3 16
By	do paid J. L. Beane	" 21	2 50
By	do paid J. Beane	" 22	50