

	20	To Cash paid to J. D. Pledge, amount owing his wife, under the will of J. D. Pledge	50 00	
	25	Cash paid for labor on farm to P. & P. Miller shop & sp	544 00	
	27	By Cash recd from Cassius on farm for goods John Rice, for goods	50	100 00
1877	Jan 5	To Cash paid for labor to P. & P. Miller	2 00	12 00
	10	By Cash recd from goods sold		1 50
	17	To Cash paid for plowing and acres David Stand	2 25	
	18		2 00	
	19	To J. D. Pledge, for work on farm	7 75	
July	11	To G. M. Hughes, balance on estate, for Lucas	47 00	
			15 40	
		By Cash recd from J. C. H. for rent & quinine		101 75
		J. Jarratt, for Cotton		71 00
		Green & Jones		27 50
		Wm. P. Taylor, for rent & quinine		24 75
		W. C. J. J. J.		11 51
		To Cash paid for goods to J. J. Jarratt	53 99	
		" " " Green & Jones	73 15	
		Accounts Carried forward	\$3054 29	\$1940 24
1877	Feb 1	Accounts Brought forward	\$3054 29	\$1940 24
		To Cash paid for goods to Davis, Truitt & Co	4 50	
		" " " Frank to P. & P. Miller, for labor	5 50	
		" " " Buggy harness to J. M. Stewart	16 50	
		" " " Blank Clothing to J. J. J. J.	3 15	
		" " " Martin to A. Wright, for labor	1 15	
	30	" " " Paid back to Leonard	2 00	
	10	" " " P. & P. Miller, shop & sp	145 76	
	14	" " " J. J. J. J. J. J.	9 27	
		" " " J. B. P. Miller, mill hill, for (Cotton)	17 50	
		" " " for Potatoes Planting	3 15	
	17	By Cash recd from J. Lucas, for rent, W. C. J. J.		27 50
		" " " Bagging & tax		7 27
		" " " J. C. & P. Miller for Cotton		7 25
	22	To Cash paid to J. H. M. Miller, for bill	12 50	
April	5	" " " for goods to Green & Jones	11 50	
		By Cash recd from Green & Jones for Cotton & Savings		97 00
Oct	17	To Cash paid to R. C. P. Miller & Co. for Whiskey	7 24	
March	12	By Cash recd from John Rice		6 50
		" " " Paid Admin for labor & services on farm	150 00	
		" " " for lumber to J. C. Stewart	5 00	
	17	" " " Parcel Tax	8 50	
	31	" " " Commissions on papers 79 @ 5 per ct	115 19	
		" " " Clerk fee for recording this op. (retained)	4 00	
		" " " Com. fee for making up this acct & Copy (ret.)	10 00	
1877	March 30	By Balance due Admin. brought down,		107 30
			\$3454 47	\$2047 54
				\$1406 93

20 FRONT