



CR.		DR.	DOLLARS.	CTS.
1861		Jan 1	100	00
1861		Feb 1	100	00
1861		Mar 1	100	00
1861		Apr 1	100	00
1861		May 1	100	00
1861		Jun 1	100	00
1861		Jul 1	100	00
1861		Aug 1	100	00
1861		Sep 1	100	00
1861		Oct 1	100	00
1861		Nov 1	100	00
1861		Dec 1	100	00
1861		Total	1200	00