29 9/1828	To paid S. & Jenkins for Lam Mockup	1	63				
	" paid E & E Whitehead	3	95				
	" paid for Station	2	50				
	" paid Wm W Jenkins	3	25				
25 Dec.	" paid your board this year	2	19				
	" Commissions on Receipts	50	00				
	" Balance due to Contra	3	30				
		40	04			116	24
		116	24				
1 January 1829.	paid W. D. Taylor for Leghorn Hats	10	00	1829	By Negro Hire	80	00
	paid A Herman for Shoes	1	25		By Amt due for 1828	40	04
	paid E & E Whitehead	13	57		By Bal to 25th December 1829	2	40
	paid for a Stock Amt	3	75
	paid Wm D. Taylor	7	70
	paid James Scott	2	13
	Ditto Ditto	1	37
	paid Morgan and Porter	1	44
	Commission Receipts	4	00
	Balance due Contra	7	23
		116	24			116	24
1 January 1830.	Paid Mrs Thos. Hill for Millinery	6	00	1830	By Negro Hire this year	82	00
	paid Rhea & Camp	3	10		By Amt due Contra 1829	77	23
	paid Robt. S Parker	8	35		By Bal on above balance	4	43
	paid Thomas Shaw	19	02
	paid John Scrutchell	16	65
	paid your board to 6th May	20	00
	paid for Wedding necessaries	20	00
	paid Robt. S Parker	8	00
	Commission on Receipts	4	10
	paid James McPherson	3	70
	Amt due Contra 1829	38	76
		$163.86				$163.86

South ampton County October Court 1830

This Account of Alfred Parker Guardian to Fanny Fowler was returned & confirmed and ordered to be recorded

Teste James Rochelle Clk

Dr. Henry Fowler in Account with Matthew Gardner Guardian Cr.

1824 January 1	To mending shirts 31¾ one shirt 33¾ c	"	81¼	Aug 1 1824	By cash from Rec. of former Guardian	34	81¼
	" 2 pair of pantaloons and a hat	2	13½	Dec 25	" Hire of negro this year	22	25
	" Shoes 13½ pantaloons 8.00 Hat 2.00	3	93½				
	" Shirt 7¾ for Hosing 5¾ c	1	25				
	" Board for that year	35	00				
	" Commission on Receipts	2	90				
	" Bal due to Contra	11	65½				
		57	11½			57	11½
1825 January 15	To mending shirts	"	25	1825			
Feb 8	" pantaloons and shirt	1	75	Dec 25	By Hire of negro this Year	27	50
April 16	" Dressing	"	87½		" Bal due to Debit for 1824 $11 65¼		
Aug 16	" Hat 6/ Shirt 4/6	1	75		Int on same 69¾	12	35
Oct 1	" Shoes 7/6 Shirt 4/6	2	00		" Balance to Debit	11	93½
	" pantaloons Coat and Jack Coat	3	00				
	" paid Mr Keeling	6	60				
	" Board this year	35	50				
	" Commission on Receipts	11	36				
		51	58½			51	58½
1826	To Balance due of Contra for 1825	11	93½	1826			
	Int to 25th December 1826	"	7½	Dec 25	By Hire of negro for this Year	27	40
Feby 20	To 1 pair of Shoes	1	25		" Balance due to Debit	37	02
	" 2 Hats 3/	1	00				
May 10	" 2 pr of pantaloons	1	00				
Aug 20	" 2 Hats 3/	1	00				
	" 4 pr of Hose 5¾ c	"	50				
Sept 2	" paper 1/6 4 yds Cad - 2/3	1	13				
	" Buttons making vest	"	25				
20	" making Suit Coat & vest	"	62½				
	" pr of Shoes 7/6 Sight & super 3/	1	25				
	" Cash paid Mr Wm Wilson for Hosing	1	50				
	" Cash Paid Mr Wm Blanchard do	10	87½			$60	02