

1809	Jan 1	By amount due the Ward brought over							
		do of Interest							
	Jan 15	To paid Edmund S. Waltham as per list				749 71			
		To " Henry Human						15 84	
		To " Richard B. Hill				10 00			
	Feb 19	To " Seth R. Strong also				1 25			
		To " Ditto				53 00			
		To " Henry Human				3 00			
	June	To " Henry Drury for a hat				8 24			
	Oct 3	To " William L. Everett				1 13			2 50
		To " By one note due this day for sale of Land sold by a deed of S. amplifier Cont.				2 50			
	Jan 20	At Commissioners on of 348.48.							
						50			
	Dec 25	To balance due the Ward this day				17 42			
		Interest on of 998.90				998 90			
									743
						1098 19			1098 19
1810	Jan 1	By amount due the Ward brought							
		To paid John Thomas as per list						998 90	
		To paid Job Washington				218 00			
	June	To paid Robert Beale				16 00			
	July	To paid for a Jack Knife				1 50			2 58
		To paid making Harry Stobb for making Boat				63			
		To paid doing for Boat				1 00			
		To paid William Thomas for cutting Boat				13			
		To paid Geo. E. William Ames				50			
	Aug 17	To Cash furnished by on to pay for locks				3 06			
	Dec	To paid Seth R. Strong also				1 00			
		To paid D. Spaul				18 91			
		To paid Hines				4 50			
		To paid Job Washington				3 25			
		To paid Elizabeth Crosby				14 25			
		To " S. Drury				1 75			
		To " Thos. Tregent				25			
						3 05			
	25	To Balance due the Ward this day				881 08			
		Int on of 881.08. to this day							52 86
									998 90 998 90 1092 29
1811	Jan 1	By amt due the Ward brought down							
		To Cash furnished by on							99
		To Cash paid Herman Pedlar				50			
	July 15	To paid Pool				25			
		To Cash for clothing				1 25			
		To paid George B. Dingley				50			
	Aug 20	To " L. Nicholson				2 50			
	Sept 21	To " Henry Blunt				3 52			
	Oct	To Cash furnished by on				50			3 70
		To paid half Ticket				50			
	Dec 25	To balance due the Ward this day				87 1/2			
		Int on of 870.71. to this day				870 71 1/2			52 84
									881 08 881 08
1812	Jan 1	By amount due the Ward brought down							
		To Cash furnished by on to pay for clothing				810 71 1/2			
		To paid Seth R. Strong				1 50			
	July 19	To " Sally Dwyer				12 44			
		To Cash furnished by on				75			
		To " James R. Chiles adm of the Thomas				50			
	20	To " Buff Levy				50 00			
						1 00			
	Dec 25	To Balance due the Ward this day				854 52			
		Int on of 804 52 to this day							45 27 1/2
						870 71 1/2 870 71 1/2			