

187
 Comm. Office Jerusalem August 29th 1832.
 Mary Harris this day delivered the Com. Office accounts and accounts as Guardian of a Freeling
 Reese and Cherry & Co. orphan of Edward Reese from which the following accounts are formed
 Arthur & Reese orphan of Edward Reese & Co.
 In Account with Mary Harris Guardian

			Dr.	Cr.	Int.
1832	Jan 15	To paid John O Camp act			
		John Williford for shoes			
		Cash advanced on	Receipt	75	
	21	Giles Reese for Board		100	
	25	John M. Cox act		700	
	20	John & Nicholson		6500	
		Cash at P. Williams		901	23
		John O Camp		425	
	27	St. Simmons		100	
		S. R. Strong Ho		369	
	1	Cash advanced on		163	
		John S. Figg for tuition		675	
	24	F. Fells act		200	
	9	Cash advanced at Mrs. Hyams sale		1082	
	25	M. F. Nicholson act		150	86
		John T. Blom for Board		372	50
	27	By sales of negroes due this day		887	
		To Com. on debts		5000	
		To Balance due the Guardian			124 00
				6 20	186 48
1832	Jan 6	To paid M. Bond (Supra)		60 48	
	13	John M. Cox act	Receipt	6 44	
	22	Cash advanced going to Norfolk		18 47	
	1	Board at my home from 1 st Dec last		20 00	
	18	Dr. Puckerman's act		15 00	
		Miss Adders		5 00	
	21	Cash at the Races		1 00	85
	28	S. F. Smith		1 06	
		S. J. Bate for tuition		2 25	70
	25	Cash at the Election		20 00	
	15	J. J. Tate act		6 00	
	6	J. J. Tate		3 00	
		J. J. Tate		7 00	
		J. J. Tate		1 75	
	28	W. H. Harris		8 25	
	16	Butler & Hart		4 05	66
	27	L. Reese act			72
		By sales of negroes due this day		123 75	
		To Com. on debts		6 18	185 90
				62 15	
		To interest on last balance to this day			362
1832	Jan 2	To paid Mary at 1 st Nov. act	Receipt	1 88	
		Port R. Strong Ho		33 14	
	7	S. French		10 00	
	16	John M. Cox		59 78	
	7	E. B. Clard for shoes		125 00	10
	15	Dr. W. F. Hughes for Board		25 00	50
		Lat. S.		5 00	
	30	John M. Cox act		31 84	
		Cash at the Races		10 00	
	11	Cash at Jerusalem		5 00	
	2	M. S. Annis Nicholson		20 00	27
	14	Dr. Barkham		51 00	27
	16	Sam. Subscription for M. S. Reese		10 00	19
	20	Ans. Dougherty for Books		7 00	74
	28	S. Polkham act		41 50	
				116 00	
	27	By sales of negroes due this day		300 00	
		To Com. on debts		125 50	
				67 54	252 46