

Feb	19	To paid Dr L. C. Engruent his acct			
June		To paid tax & school	19 00		
		To paid Drannys for a day	2 85		
Aug	11	To paid Nicholson & Sparks	2 00		
			12 00		
Dec	31	By Negro hire this year and this day		440 00	
"	"	By Rent of the Mills let due as		30 00	
"	"	To commissions on the same day of 19200	9 50		
1833			45 35	1324 89	56 17
Dec	31	amt brought over	45 35	1384 89	65 77
"	"	To paid for expenses negroes this year	90 00		
		By interest on \$1194.89 the balance for last year			71.69
		To balance due the Mares this day	1249 36		
1834			1384 89	1384 89	
Jan	1	By amt due the Mares let down		1219 36	
June		To paid tax for this year	3 49		
July	21	To paid Richard H. Baker	1 35		
August	21	To paid N. M. Schrell medical acct	15 75		
Oct	11	To for grocery fee to Poyette	2 00		
Dec	31	By hire of Negroes this year and this day		120 04	
"	"	By rent of the Mills let in I.		56 00	
"	"	By commissions on \$170.00	8 50		
"	"	To paid for expenses this year	115 00		
"	"	By amt of \$1249.36 the balance for last year			77.36
Dec	31	To balance due the Mares this day	1274 39		
			1419 36	1419 36	
1835				1274 39	
Jan	1	By amt due the Mares let down			
March	16	To paid Joshua Morrow for repairs to the House and Flaggy Run	107 94		
Aug	8	To paid grocery fee to Abby	3 00		
Oct	16	To paid Nicholson & Sparks	34 00		
Nov	11	To paid tax	3 43		
March	17	By their proportion of Geo Dunlavy's land		39 77	
Dec	31	By hire of Negroes and this day		185 25	
"	"	By rent of the Mills let in I.		33 67	
		To commissions on \$358.69	12 93		
		To paid for Expenses negroes this year	128 10		
		To balance due the Mares this day			
		To paid a Cart fee	3 00		
		To paid black	1 00		
		By amt on \$1274.39 for balance of last year to this day			76.65
Dec	31	To balance due the Mares this day	1240 78		
			1533 08	1533 08	
1836				1240 78	
Dec	31	By amt due the Mares let down		291 98	
		amt of Interest let down			1822 76