

1831

By Balance due to Debt for 1830

Cash rec<sup>d</sup> of Cass Warren Esq of D. Martin- Cash of \$552.57 from 31<sup>st</sup> December 1829 to 21<sup>st</sup> Decr 1831.- D<sup>r</sup> on 1670.76 from Decr 31/1830. to Decr 31/1831

1670.76  
628  
6630  
10024  
17302

By Balance due on account of Interest 31 Decr 1831.

136.12

1832 July 2

By rec<sup>d</sup> against H. Blum.

500

By John Silver's Rec<sup>d</sup> & Int

1266

- James Rochelle do do

3929

- William Bates do do

798

- J. T. Brown do do

36000

- Rochelle &amp; Emley do do

12999

- Wm. Reeb do do

8896

- Wm. R. Beale do do

21580

- John L. Blum do do

5584

91252

By Balance due to Debt

518.71

- D<sup>r</sup> on 2323.33 from Decr to 3 July

1222

Balance due the State the 3<sup>rd</sup> February 1832

\$3055.26

Note the Bonds and accounts entered under the date of the 3<sup>rd</sup> of February year last collected but paid over to the Signaturs and therefore pass to the Credit of the State.

Pursuant to the aforesaid Order the undersigned has stated and settled the within Account. The Treasurer producing vouchers to shew that all the charges except about twenty dollars which upon the character of the disbursements is presumed to be correct, a balance of Three thousand and fifty four dollars and 29¢ with interest from the third day of February last until paid is found due from the Treasurer to his charge of which he is entitled to a Credit for four hundred and Eighty three dollars 75¢ paid Brewster Hurd on the 21<sup>st</sup> day of February last, four hundred and fifty eight dollars 25¢ paid Sept. Pongason on the 3<sup>rd</sup> day of February seven hundred and thirty four dollars 69¢ paid to Henry Neal on the 16<sup>th</sup> day of June last and four hundred and twenty dollars paid Rebecca Neal on the same day.

Surrey County Court

At Maupertus  
21<sup>st</sup> August 1832

This day J. D. Maupertus personally appeared before me and took the oath prescribed by Law, faithfully to discharge the duties of Commissioner in adjusting the above mentioned account August 26<sup>th</sup> 1832.

Wm. A. Sparks

At a Court held for the County of Surrey the 28<sup>th</sup> day of August 1832  
The Account current of the Estate of Brewster Beale was this day examined and Ordered to be recorded

J. H. James Rochelle Esq

Edmund Underwood  
9<sup>th</sup> Decr.

Edmund Underwood Esq of W. Underwood dec<sup>d</sup>

In account with Barclay Bryant Executor

1830 Decr 21

By this amt rec<sup>d</sup> of John Edmund Esq of W. Underwood

1755

1831

To paid for Splicing 20 lbs. of Cotton Cloth 45<sup>cts</sup>

69

- making 2 p. pants 40<sup>cts</sup>

37

- do do 26 3 1/2 yds. woolen cloth 1.50

230

- making Sackcloth 1/2 yds. Cotton cloth 1/2

125

- do 2 Shirts 3/4 of 1/2 yds of

100

- Sew head cloth year

1000