

		By Peter Edwards bond and Int		"	"	1871	90	
		J Edwards ditto		"	"	29	27	
		Ans & Parsons do		"	"	15	11	
		W Bitts do		"	"	84	50	
		W. Bellam do		"	"	259	00	
		J Lyman do		"	"	55	60	
		N Hobbs do		"	"	647	25	
		E James do		"	"	439	44	
		Judge W J Lyman do		"	"	12	27	
		L Anderton acct		"	"	"	50	
		Ans & Parsons "		"	"	20	00	
		my acct say balance		"	"	9	25	
		J Lyman "		"	"	6	00	
		Stephen Jacksons 3 bonds		"	"	8250	00	
		W B Smith do		"	"	16	00	
		Am't Sales due Oct 5 th		"	"	2523	04	
		ditto Sales of Negroes Jan'y 18 th		"	"	8901	00	
Decr	31	" Sales Negroes this Yr		"	"	340	50	
		To bond on \$21465.50		1075	25			
						22174	44	
						2125	90	
		By Balance due the Estate		"	"	22150	54	
1838		By Interest on the balance of 1836		"	"	"	"	42.50
Jan'y	8	To paid B. Taylor 3 bonds by Int		17490	00			
		" " J. M. Jackson do		705	75			
	15	" " L. Harris ditto by Int		80	67			
		" " W. B. Smith do		190	38			
		" " W. B. Jones do		65	77			
1838		Am'ts Carried forward		16532	77	20157	54	42.52
Jan'y	15	" " Amounts brought forward		18532	77	20850	54	42.52
Feb'y	8	To paid Geo. H. Gurley bond		53	75			
		" " L. W. Southall acct		46	74			
Mar-	1	" " L. C. Reese "		5	00			
	6	" " Doctor. Elbridge & Corp "		150	00			
		" " Rogers & Turner "		11	77			
	11	" " Rogers & Long "		84	32			
		" " L. M. J. Rogers "		23	94			
		" " L. J. Jones bond & Int		79	31			
		" " my acct to Int. returned		96	20			
		" " B. M. College (Subscription)		65	00			
Apr	12	" " W. Phillips (doctore)		164	58			
		" " J. M. J. Rogers note		23	24			