

1836
Jan'y

| | | | | |
|---------|--|----------|-------------|-------------|
| 1 | By Cash of R Young | | 60 | 00 |
| 7 | " Proceeds Purchase acct | | 37 | 50 |
| " | " Cash of William Cooper | | 600 | 00 |
| July | " " Portsmouth & Roanoke Rail Road in full for balance due for contracts on said Road | | 227 | 17 |
| 6 | " Joseph Turner accont. P Turner acct. acct | | 15 | 60 |
| " | " John B. Stevens acct | | 20 | 00 |
| | To paid J. Turner accont. of Pursons Turner acct. acct | for Recd | 77 | 00 |
| 13 | " " A J Merritt his proceeds acct | | 62 | 69 |
| " | " " W D Capps Const No 36 No 66 & Co figs | | 8 | 49 |
| 15 | " " Thos. Newsons acct for sundries | | 60 | 15 |
| " | " " Mrs B Bentons acct for shoes | | 10 | 00 |
| " | " " Kelly and Puckers acct for shoes | | 3 | 75 |
| " | " " N Parsons and Co balance of note | | 23 | 35 |
| " | " " Henry Westbrook for coffee | | 15 | 00 |
| March 7 | " " Thos. Muffenbury for hire of Lucy Robinson negroes | | 233 | 10 |
| " | " " William B Matthews acct | | 3 | 33 |
| " | " " Mrs W. Miles for work on Rail Road | | 125 | 50 |
| " | " " Geo. E. L. Harrison acct. | | 15 | 12 |
| April 1 | " " D J Shelly acct | | 10 | 70 |
| Oct 24 | " " Clarke tickets | | 3 | 36 |
| 26 | " " Augustus to Butts attorney | | 5 | 00 |
| " | " " Henry Hindrick acct for sundries | | 36 | 25 |
| Decr 31 | " " William Youngs Indef. | | 11 | 22 |
| " | " " Comy Paper for report of House of lot | | 15 | 00 |
| " | " " Commissions and receipts | | 61 | 13 |
| | | | <u>1102</u> | <u>1222</u> |
| | | | | <u>32</u> |
| | | | | <u>1162</u> |
| | | | | <u>27</u> |

| | | | | | |
|---|---|---------------------------|----------|-----|----|
| " | " | By balance due the estate | \$ | 120 | 25 |
| 1837 Oct 1 | To paid Mrs C Parker | ally | for Recd | 10 | 00 |
| Decr 5 | " " Doctor Eldridge of Corp Med: acct | | | 26 | 50 |
| 31 | " " Wm Hawthorn acct | | | 26 | 43 |
| " | " " Wm. Fairhead acct for corn | | | 2 | 00 |
| " | " " Sub. H. Williamson ally | | | 15 | 00 |
| " | " returned to pay Clarke tickets in Andersons suit & threat | | | 1 | 92 |
| " | " " for recording acct of sales as ordered to state acct. | | | 66 | |
| " | " " for recording this account | | | 1 | 37 |
| " | " " Commissions for settling the same | | | 1 | 52 |
| By balance due the estate of principal | | | \$ | 33 | 77 |
| " Interest on \$120.25 from 31 st Decr. 1836 to this day | | | | 7 | 21 |
| 1837 Decr. 31 | " | Balance due the estate | \$ | 39 | 98 |
| " interest on \$32.37 from this date till paid | | | | | |

C. Williams
acct cont

J. Hunt
acct cont