

By Samuel Benson	note & Int			
By John G. Turner	do		18	34
By L. S. Branch	do		25	00
By De Pope	do		21	64
By H. Lyons	do		20	17
By John Thup	do		32	67
Sept 18 By amount paid over this day			36	00
By G. Ellis	do		1733	24
By G. Drake	do		12	63
By G. King	do		10	20
By H. P. Paul			19	50
By S. Deering			2	25
By Samuel King			3	32
By Richard T. Morris			10	20
By De Pope			27	00
By H. Chappell			3	25
By A. B. Boring			2	97
By L. L. L.			25	00
By R. H. L.	note & Int		5	31
Amounts Carried forward		\$129	33	7328 16
Amounts brought forward		129	33	7328 16
By H. S. Boring	note		2	25
By M. E. Langill			17	00
By R. New			9	00
By J. G. Little			3	00
By Mrs. White			3	00
By Mrs. Goodwin			10	00
By R. L. Lowman			3	50
By P. Briggs			2	21
By P. Chappell			2	00
By Mrs. Bytown			5	00
By G. Boring			6	00
By J. P. Goodwin			3	12
By Mrs. Smiley			21	60
By A. Little	note & Int		17	70
By J. Loring	do		3	12
To balance as of 1832-33		306	68	
			7477	00
			355	76
Dec 31 By balance due the state		\$	7102	11
1831 By Interest on the balance of 1830			11	17
April 20 By balance due the State		\$	7113	11
Interest on \$7102.11 from Aug 1st 1830 to 1st 1831				