

1836

June 3	By amount brought forward	" "	220 27
	To paid P. Hanson in part bond	" "	12 50
15	By John Rowe acct	" "	22 50
	By John Whitehead "	" "	1 50
	By Cash in part of Barkum "	" "	15 00
17	To paid Taxes and tickets	" "	27 25
	" " Brandy at sale	" "	5 60
July 10	" " B Application due bill	" "	1 56
	" " H. Polkney Cray at sale	" "	6 50
	By balance on H. Polkney acct	" "	11 16
13	" " N. Pabinge "	" "	81 98
15	To paid N. Pabinge for services on farm	" "	34 80
19	" " A. Clanton in part bond	" "	70 00
	By J. Cooper acct	" "	2 93
	By M. Newson "	" "	8 13
	By J. A. Newson " bal	" "	21 97
	By C. Newson " in part	" "	10 00
22	By L. Parker "	" "	5 75
	By E. Murray " in part	" "	9 25
	By W. Galtory "	" "	9 00
23	By M. G. Nicholson "	" "	1 37
Aug 1	By M. Pure "	" "	12
	By M. Cooper pur. "	" "	17 50
5	To paid W. Parker "	" "	3 13
	By Cash in part L. Newson acct	" "	20 35
	By balance of J. Clanton "	" "	18 12
19	To paid H. Fells acct in part	" "	10 57
	By W. Lomax acct in part	" "	10 00
	By W. Lomax acct in part	" "	18 00
Sept 14	By Mrs. Kite "	" "	2 50
26	By J. A. W. Newson "	" "	1 57
May 21	By W. Kitchen "	" "	17 3 1/2
June 7	To paid Hours of working "	" "	57 00
	By Mrs. Clanton acct in part	" "	2 25
	To paid W. H. Morris acct	" "	10 00
15	By N. Williamson "	" "	1 50
July 23	By Mrs. Pond "	" "	56 20
	To paid W. H. Barkum bal bond	" "	48 75
	By W. H. Barkum acct	" "	145 20
	Amounts Carried forward		436 47
	" " Amounts brought forward		436 47
Sept 17	To paid Barkum of kindred acct	" "	17 15
Oct 2	By same and sales due this day	" "	1264 34