

	To paid I Gentry Guard	B Sereus	396	24		
	" " ditto	do B Sereus	453	00		
	" " W Dale Guard	J Bells	762	32		
	" " A. Gardner		197	12		
	" " William Gardner		197	12		
	" " Geo Gardner		197	12		
	" " W Garrison		10	00		
	" " A Hicks		44	79		
	" " A Gardner	acct	4	62		
	" " L. Camp		3	00		
	" " fares & tickets		7	28		
	" " W. Dale School Sub		25	00		
	To from on Receipts		201	83		
31	Balance due the Estate		1972	67		
			4781	39	4781	39
	By balance brought down		"	"	1972	67
1841	By interest on the balance of 1839		"	"	"	44.94
	To paid Do. P. Nickelsons	acct	67	98		
	" " I Scott adm ^r	"	8	08		
	" " Ben Cobb	"	4	50		
	" " G. Johnson	"	2	06		
	" " S & J Drury	"	2	50		
	" " J. Harcum	"	2	50		
	" " T. Morrell	"	5	00		
	" " R. Hicks	Note	63	00		
	" " I R Bryant	acct	1	50		
	" " J Ingvand	"	7	25		
	" " P. Dols	"	6	68		
	" " W Gardner	"	4	50		
	" " C Sereus estate	"	7	00		
	" " 2 bank line & Bricks		10	25		
	" " A. Vaughans bond		692	33		
	By Nickelson & Guffins bond		"	"	64	54
	Carried forward.		\$ 889	13	2037	21
1841	Am't brought forward		889	13	2037	21
	By Cash of Exants				44	94
	By I Scotts	acct			2	50
	By J. Roswell	2 notes			4	00
	By P. Dols	acct			100	00
	By my own note & interest				4	00
	By John Hollands Bond				577	50
	By B Cobb	do			354	74
	To Commissions on Receipts				156	00
Dec 31	Balance due the estate		59	16		
			2207	62		
			3155	91	3155	91