

Oct 1	By	Your proportion of sales slaves sold under order of let			508 07
Dec 31	To	Balance due distributee	508 87		
			508 07	508 07	
1836	By	Balance brought down		508 87	
June	To	paid William D. Taylor	4 09		
	"	" " Wiley H. Morris	1 00		
Dec 31	Your board this year		50 00		
	By	Interest on balance of last year to this day			30 34
			53 09		
	Interest brought down to be deducted from disbursements		30 34		
				24 75	
1837	Balance due distributee			487 07	
Jan 10	To	paid Henry M. Magar for tuition	10 00		
Dec 31	"	" your board this year	50 00		
			60 00		
	Int on \$487.07 from Dec 31/1836 to Dec 31/1837		28 86	31 14	
1838	By	Balance due two distributee		449 93	
Jan	To	paid William D. Taylor	6 88		
	"	Thomas Northrup for tuition	10 00		
	"	Jesse Little for board	50 00		
	"	William Massey	8 27		
	"	H. M. Pabree for medical services	4 00		
Sept	"	for for shoes	1 25		
	"	James McDowell for tuition	20 00		
			100 40		
	Int on \$449.93 from Dec 31/1837 to Dec 31/1838		27 05	48 35	
1839				376 58	
Jan	To	paid Jesse Little for necessities furnished	6 97		
Dec	"	" L. B. Lamb for tuition	20 62		
	"	Joseph H. Parker for board	60 00		
			87 59		
	Int on \$376.58 from Dec 31/1838 to Dec 31/1839		22 59	65 00	
31	By	Balance due two distributee		371 58	
1840	Int on \$371.58 from Dec 31/1839 to Dec 31/1840				18 69
1841	To	paid Jesse Little for board this year	50 00		
	"	" H. Webb for tuition	11 10		
			61 10		
	By	Int on \$371.58 from Dec 31/1840 to Dec 31/1841			18 69
	Interest brought down		37 38	23 72	
Dec 31	Balance due two distributee			287 86	
"	Int due on from this day till 31 December 1842				17 26
				287 86	17 26
1842	By	amounts brought forward		297 56	17 26
Dec 31	By	your pro of balance due adm account		219 57	116 14
	Interest brought down			133 40	

25
26-91
60
57 116-14
86-51
Int.
60-54
40-24
4 12
36-54
90-86
167-36
1 79
35-57
10-58
116-14
312-25
3180
Int.