

The Estate of Thomas McLean deceased
In account with James H. Mungauw, his administrator.

			D:	C:	Dr
	1856				
August 18 th	By Cash from in house				
" 27	To paid Paul H. Barlowe act	3 00			
" "	Adal V. Barlowe "	3 00			
" "	E. V. Barlowe "				
Sept. 12	" F. L. J. D. Dorem "	17 75			
" "	Hannah Dorem "	8 00			
Nov. 12	Davis Abraham & Sons "	6 5			
" "	Wm J. Diamond "	7 00			
" 18	Wm T. Chapman "	18 50			
Sept. 12	F. Dorem in part of board	40 00			
Dec. 4	Some "	9 81			
" 8	Wm J. Diamond act	10 26			
" 17	Tax account	4 75			
" "	Some	4 81			
" "	Some	3 48			
" "	Some	1 74			
" 18	Wm Mallory act of Int	10 62			
" "	Geo. Erickill act	5 00			
" 26	Ro. A. Hammes "	1 50			
" "	Sheriff of Chi. George Brownwick	1 00			
" "	Wm D. Mungauw Clerk of Int	5 00			
Jan 1 st 1857	R. T. Merrill	262 00			
" "	Wm J. Steele Cons of Int	20 00			
" "	Some Cons "	602 42			
" "	By Cash from Wm S. Thornton			45 00	
" "	Sale of negroes			1346 00	
2 nd	To paid Wm H. Basden act	14 00			
" "	R. E. & W. S. Thornton "	1 50			
3 rd	Chief Cook Cons of Int	37 10			
" 4 th	To Blight act	1 25			
Oct. 11	Sal S. Wm. Baker Cons of Int	76 67			
" "	By Cash from S. L. Brown Cons			96 57	
March 5	To paid Jos H. Parker Cons of Int	142 12			
" "	Some act	1 00			
" 13	Mathl. T. Swasey	3 75			
" 18	J. T. J. Mason part of Int	96 00			
Apr. 2 ^d	Some balance of bad	54 65			
" 34	By Cash of A.C. Butte act 3			117 85	
" "	To paid A.C. Butte act 3	53 15			
	Amounts owing and				
1857 April 3 ^d	Amounts brought forward	1567 19		1675 17	
" July 20	To paid Jos H. Parker act	13 12		1678 17	
" "	Some	12 40		260 17	
" "	By Cash from Jos H. Parker				
" 25	To paid Jos Parker act 3 Due	86 82			