

1817	Oct	31	Walter Styruck	ditto
			James Bates	ditto
			John McBlaine	ditto
			Mathias Barker	ditto
			Milla Stager	ditto
			May Pitt	ditto
			Lytle Hutchinson	ditto
			William Hutchinson	ditto
			Peter Simmons	ditto
			William Styruck	ditto
			Amey Stager	ditto
			Bengamin Stager	ditto
			Archibald Kilman	ditto
			Kary Dotts	ditto
			Isaaciah Lebb Pipe	ditto
			Cash received of Martha Amos	ditto
			Cash from the same	ditto
			Cash received in open acct	ditto
			David Warner in open acct	ditto
			By amount due decr. 23/1818	ditto

95	12
92	42
13	54
38	22
110	77
52	30
10	95
5	77
10	88
34	92
55	73
4	01
10	80
382	84
111	66
111	10
2024	
187	89
50	08
275	22
5425	90

1817	Aug	2	To paid Tilly Porter the hire of a negro	
	July	15	" " Lucy Styruck her account of Receipt	
			" " Randolph Swanson "	
			" " Chasman Nicholas "	
	Apr	1	" " Saml. Stet "	
			" " Emma Nicholls "	
	May	17	" " Samma Tregeant "	
	June	21	" " Henricha Knight "	
			" " Robert Nicholas "	
	July	9	" " Clark General Court Tickets	
			" " " Clark Court amput "	
		19	" " Edward Moore	
			" " " Nicholas P. Clement	
	Sept	10	" " Sally Cooper	
	Oct	7	" " James Kilman	
		21	" " for enclosing the Slave Ward	

50	00
15	80
24	00
3	00
25	00
2	00
15	50
4	00
3	00
1	72
4	37
2	00
2	00
2	25
2	00
2	25
15	00

1817	Oct	1	By amount of Sales due this day	
			By amount of Salaries & Receipts of acct	
			To Commission on \$1000.00	
			Amount do balance this year of acct	
	Decr	31	By balance due the Estate	
			By amount of Salaries due and received this year	
			To Commission on \$1000.00	
			And do balance of account	
	Decemb	31	By Balance due the Estate	
			Set on 2500.00 from 31 Decr 1818 to 31 Decemb 1819	
			To paid Martin Commissioner for account & report for	
			The 1818 & 19 for 1818 & 19	
			Balance of principal and interest due the Estate	
			January 1/1820	

12	77
200	49
100	90
47	29
825	58
120	87
120	03
200	49
10	22
172	77
577	01
102	48
100	11
152	30
1	62
21	12
11	67
1	177

to be paid to the foregoing order I have listed & settled on account of