

	To Cash paid Geo. D. you in favour Jas. Williams	24. 76
	" do do do " do do Susan Williams	177. 25
	" 2 Waggon Ropes @ 3/4	1. 00
	" 3 1/2 yds Cotton Quabge for Negroes @ 11/8	3. 80
	" 5 th Sole leather @ 1/6, 3/4 th shoe thread @ 3/4	1. 67
	" 1/4 yd Dog Buttons @ 9	56
	" paid Isaac Walker for making shoes	2. 75
	" Cash lent you	50
Nov. 21	" ditto gave you for pocket money p Recd.	30. 00
4.	" ditto do. do. do. do.	70. 01
18.	" ditto paid Henry Turpley for his part of crops made in the year 1828 & 1829 p Recd.	149. 23
Dec.	" Cash paid for Measuring Sub	50
18.	" ditto ditto you for pocket money p Recd.	110. 00
	" ditto ditto for 9 wool hals @ 1/6	6. 75
	" Cash let you have at the Court house	20. 00
	" ditto paid Henry Turpley which should have been included in his recd. of 18 th Nov.	34. 32
	" ditto paid William Stollies for work on barn	7. 50
	" Amount of your shop acc with Lewis & Williams for 1830.	41. 86
31.	Commissions on \$975. 57 p recd of this year & p Recd.	48. 77
	Carried forward	\$2179. 56 p 1830. 1. 00
1830	To Amount Brought forward	\$2179. 56 p 1830. 1. 00
May 1.	By Cash for 8 Bales Cotton by A. Mason	\$271. 07
	By do. do. 1 hhd Tobacco	229. 90
	By do. do. Crop wheat	341. 59
July 15.	By do. do. 2 hhd Tobacco of M. Cousins	79. 46
Oct. 2.	By do. do. 1 do. of A. Mason	36. 00
	By 27 Bushels wheat from plantation @ 65¢	17. 55
	Due M. Lewis 31 st Dec. 1830.	715. 57
	By Interest to 31 st Dec. 1831 - 1 year.	246. 86
		\$4361. 277

1831		
Jan'y	1. To Cash paid Diggs Dwyer	p Recd. \$13. 38.
Feb'y	12. " do. gave you for pocket money	bills 50. 00
	" 2 Bales shoe thread 1/4	17
	23. " paid for mending 10 p shoes @ 1/6	1. 88
	28. " Cash paid Henry Lewis for a mule p Recd.	55. 00
Mar: 2.	" paid Mathews & Dupuy store acc	ditto 4. 82
	26. " 79 th Jan's @ 6¢ 12 th Steel @ 10¢	5. 94
	" 6 th Annan Steel @ 1/4	1. 08
May 2.	" Cash paid Williams & Wood Sack fees p Recd.	8. 95
13.	" ditto gave you for pocket money	bills 30. 00
	Williams & Wood Sack	3. 50

26	30 lbs. good cotton	Ognalys	@ 14¢	3 24
28	1/4 Iron		@ 5¢	75
32	cash for pocket money		10 Recd	100.00
37	" do. " ditto		8 1/2	20.00
38	" do. " ditto		8 1/2	40.00
	cash paid for a bay mare			60.00
	" ditto do. do. mending breast pin			25
June	3/4 Gallons whiskey @ 3/4 4 th Salts @ 6¢			3 27
	cash paid Henry Tarkley for his part of exp ^{se}			
	Tobacco & cotton made in 1830		3 Recd	95.75
July	Making extra horse & mo ^r @ 100 per year			30.33
22	3/4 Iron @ 5¢ 1 Bottle castor oil 1/2			2 32
26	cash gave you for pocket money		10 Recd	210.00
Aug. 31	" do. paid Piddicks Wheeland Store 1/2		7 1/2	38 37
	3 rd nails @ 9¢ paid Mather for making shoes 1/2			3 62
Sept. 26	cash paid A. Whitmore		10 Receipt	75.75
	Carried forward			\$831.45 \$4361.27
1831	Amount Brought forward			\$831.45 \$4361.27
October 1	To board self & horse 1 year to this day			180.00
10	cash paid Sheriff in full for Capt ^{rs} pro fine			
	against you 1/2 Sept 1831		3 1/2 Recd	15.17
26	ditto paid Sheriff Taxes for 1831			13 30
" do. do. do.	5 Tickets for summoning			
	witnesses at March, April, May 1831			
	counts 1831			1 05
	this Amount 1 st Inst for a tract land			2570.00
	6 Chains 30¢ 1 Table 3¢			5.50
	cash paid D. Burns			5.00
Dec. 29	" do. do. you		10 Recd	10.00
	Board self & horse from 1 st Oct. to 15 th Dec			
	1/2 mo ^r @ 100 per year			37.50
	Amount of your Shops account with			
	Lewis & Wilkinson for 1831			52.55
	Commissions on \$752.96 of amount of Receipts			
	this year @ 5% Cent.			37.15
				\$3707.25
1831				
May 17	By cash rec ^d for 10 bbls tobacco & 1 Bale cotton			\$43.35
	all sold by D.D. Polway			
	By 7000 do. " 1 do. do.			64.12
Oct. 5	By 5000 do. " 1 Load wheat			45.49
				752.96 \$752.96 2954.29
	Due J.M. Lewis 31 Dec. 1831			\$1406.95
	By Int. to 25 October 1831 - 9 mo. 25 days			69.57

1832 Oct. 25 To cash paid you this day for Receipt
 Due J. M. Lewis this day
 To 1 horse collar owned 5 Nov. 1829 for plantation 1.25
 " Building 1. 20 feet Beam 25.00
 " Interest from 31st Dec. 1829 to 25th Oct. 1832 4.44
 " Making 1 Pulley for gun-Mill, owned 25th May 1830 30.31.19
 Carried forward \$432.46

1832 Oct. 2 By amount brought forward
 By Jarrell Abernethy's three bonds rec'd from
 Doct. Henry Lewis Esq.
 First bond due 1st March 1827 for 169.00
 Interest on ditto 5 year 7 mo. 725 days 37.31
 Second bond due 1st March 1828 for 169.00
 Interest on ditto 4 year 7 mo. 725 days 47.17
 Third bond due 1st March 1829 for 169.00
 Interest on ditto 3 year 7 mo. 725 days 31.03 648.51
 By William Johnsons two bonds rec'd from
 Doct. Henry Lewis Esq.
 First bond due 10th March 1827 for 319.50
 Interest on ditto 5 year 7 mo. 715 days 107.82
 Second bond due 10th March 1828 for 319.50
 Interest on ditto 4 year 7 mo. 715 days 88.65 835.47
 To Commissions on \$1483.78 @ 5 p cent 74.20
 Commissioners fee for settling this account \$182.24
 11 Hours - @ 1/2 - charged to J. H. C. Lewis \$11.00

Lawrenceville 25th February 1833. Agreeable to an Order of
 Court, this day made, I have examined, stated, and settled,
 John H. C. Lewis account as Guardian of James M. Lewis, and
 find the balance due from said Guardian on the 25th October
 1832 to be eighteen hundred and forty two dollars and twenty
 four cents, but interest to be computed from that day only on
 the sum of \$1508.70, a part thereof till paid. Having received
 a letter from James M. Lewis, which is herewith filed, dated 8th
 February 1833, saying that he had examined the account of his
 Guardian and found the same to be correct, I simply copied
 the debits and credits of said account, which was handed me
 with said letter, by John H. C. Lewis - putting them into proper
 form, finding the Commissions, Interest &c. such amounts as
 were handed to me with said letter and account for examina-
 tion were correctly stated as to amounts, dated in All of which
 is respectfully submitted to the consideration of the Court.

1832
 Jan'y 20
 Feb'y
 Dec.
 1832
 Jan'y
 10
 Oct. 12
 Nov. 27
 Oct. 28
 1832 Dec.

This Account of John H. Lewis as Guardian of James M. Lewis was returned into Court and ordered to be Recorded.

Teste

George W. Summings

As

31. To Balance to Debit

By Cash of ~~Arthur~~ Wesley adm^r of same Estate for years
services rendered the dec^d in his life time 3 50.00

Agreeable to the annexed Order of Court, I have examined, stated and settled the Account of Stephen D. Mathews Guardian of George W. Pennington and find a balance due from the Guardian the sum of One hundred and seventy four dollars and 38 1/2 cents, with Interest from 31st December 1832 till paid.

J. Seth. Bond.

This Account of Stephen D. Mathews Guardian of George M. Huntington, was returned into Court, and ordered to be Recorded.

Examined

Tests

Winnell, C.R.

Miss Ann Eliz.^a Lewis

1832

In account with J. H. Whitmore Guardian &c

January 23 ^d	To Cash paid Henry Lewis Executor of Nick & Lewis ac. for a Piano forte purchased at the sale for Rec ^d	16. 00
"	" Cash paid Henry Lewis Ex ^r of Henry Lewis Jr. dec ^d being your proportion of the balance due said Executor upon the settlement of his dec ^d acc ^t for Rec ^d	25. 62
"	" Cash paid Datto for your proportion of a Somb. Stand. for Rec ^d	7. 00
"	" Cash paid Mr. M. A. Lewis this amount being your proportion of contribution allowed by the Legacies of N. & Lewis ac. on account of the sale for the good benefit of the Estates property to a society of which she was entitled under said N. & Lewis will for Rec ^d	58. 75
"	" Cash paid Mr. M. A. Lewis your proportion of the award by the Commissioners upon the divi- sion of the negroes of N. & Lewis Estate for Rec ^d	16. 67
April 23 ^d	Cash paid Riddick & Wickland or Dr. (Furniture) for Sundry articles of clothing for Rec ^d	5. 10. 75
18	Cash paid Mr. M. A. Lewis this amount chd. paid Dentist for filing & plugging of teeth for Rec ^d	4. 00
May 11	" Cash paid Wm. H. Caperton for 12 yds Lingham for Rec ^d	4. 00
August 28	" ditto paid W. M. A. Lewis for plugging three teeth for Rec ^d	3. 00
Sept. 3	" ditto paid Paul & Mollins for Sundry articles of clothing for Rec ^d	8. 10. 00
Oct. 2	" ditto paid this amount being your proportion of \$20. which was given Mr. Phips as an in- ducement for him to release two negro children brought by him at the sale of N. & Lewis dec ^d negro's t ^e for Rec ^d	9. 4. 44
" 23 ^d	" ditto paid J. H. Whitmore for a Dress & Pett purchased by him for you of Messrs. Harkes for Rec ^d	3. 25
" 24	" ditto paid Miss M. A. Plunkett for tuition of Music t ^e for Rec ^d	11. 42. 49
" - -	" ditto paid Mr. Mary A. Jones for board. Books t ^e for Rec ^d	12. 101. 38.
	Carried forward	349. 33.
1832.	Account Brought forward	349. 33.
Novem. 12	To Cash paid P. A. & M. & Harkes for articles clothing &c for Rec ^d	5. 12 1/2
"	" do do Mr. M. A. Lewis for Sundry articles purchased by her for you, (the amt of \$4. in said Bill chd. for Dentistry is recd. being already paid on 15 th April last) recd. for Rec ^d	6. 37 1/2

29. Cash paid Paul & Mollan for sundry articles of
Clothing & Bill No 15 3 7.82
\$318.65

1833
Jan 7. To Cash paid Mr. M.A. Lewis this amount for keeping
3rd negroes & 3 children \$Recd No 16 3 40.00
4. " Cash paid Robinson & Newson for 1 Trunk 17 2.50
3. " ditto paid Taylor & Carpenter for 1 Merino cloak 18 15.00
428.15
To Balance to Debit 140.75
\$568.90

1832
July 23. By Cash recd of Henry Lewis Esq of Bay & Lewis Esq. recd
your proportion of sale of Madam's tract of land. \$352.63

By Cash recd of A. Lewis Esq of Bay & Lewis Jr. recd your
proportion sale of land sold under bequest. \$24.42

1833
Jan 1. By Am^t of fines of your negroes for last year 89.88 568.93

" 3. By balance to Contra \$440.75

Feb 25. To Cash paid D.I. Blackburn Jr. Guardian \$Recd No 19 120.00
\$10.75

March 27. Am^t T.D. Watkins M^r Lewis fee for settling this acc^t 2.50
\$8.25

List of bonds due Miss Ann Eliz^a Lewis for hire of negroes
for the year 1833. Viz -

Thomas Organs & John Organs bond due 30th Dec^r 1833 for the
hire of a boy by the name of Henry for \$20.00

Samuel Lemelly and Robert Lemelly's bond due 30th Dec^r
1833 for hire of Luc Melly for 3 8.00

M.A. Lewis Bond due 30 Dec^r 1833 for hire of boy Cary 5.00

Tells ditto ditto ditto man's Mission 51.00

ditto ditto ditto ditto woman's Policy 20.00

\$104.00

Primsuwich County 27th March 1833. - Agreeable to an Order
of Court, I have examined, stated and settled John G. Clai-
borne accounts as Guardian of Miss Ann Eliz^a Lewis and
find a balance due the ward on the 27th day of March Inst^d
the sum of Eight dollars and twenty eight cents; I have charged
no Commissions on the Receipts, being instructed by the Guar-
dian not to do so. - In consequence of which I have made
no debit for interest. - The items were all supported by good
ouchers, and the articles such as appeared to be reasonable
and proper. - There will be due the Ward for hire of negroes
on the 30th December 1833 as per the above list of Bonds the sum
of One hundred and four dollars. - It will be observed that
the late Guardian has paid on 25th February last, to D.I. Blackburn Jr
the present Guardian the sum one hundred and thirty dollars.

as per Receipts of this date. - All of which is respectfully
submitted to Court. - J. D. Matthews M.C. 1836.

Pennsylvia County Court March Term 1833

This Account of John H. Blair's Guardian of Ann
Elizabeth Lewis was returned into Court, and ordered
to be Recorded. - Teste
Evan? Wrenbult, C.P.

D^r Sarah Pamer (ward) in Account

1827

with Martha H. Pamer her Guardian

Monies Ac^t To your board and clothing from say 1st Dec.

1827 till 1 Decem 1832 say to Mr. C 2.

3 \$120.

1832

1 Dec

To balance due Guardian this day brought over

\$120.
\$40.00.

Or.

1829

29 April

By your disposition of your father's Estate say

1/4 part of 2/3 of \$1318.57

3 79.92

1832

1 Dec

By balance due this day carried over

40.00.
\$120.

D^r Martha Pamer, Orphan of Drury Pamer dec^d.

In Account Current with Martha H. Pamer her Son

1827

Monies Ac^t

To your board and clothing from say 1 Dec. 1827

till 1 Dec. 1832, - to Mr. C \$20.

3 \$120.
\$120.

1832

Decem 1

To balance due Guardian this day brought over

\$40.00.

Or.

1829

29 April

By your disposition of your father's estate say

1/4 part of 2/3 of \$1318.57. see acc^t in office

3 79.92

1832

1st Dec

By balance due carried over

40.00.
\$120.00

In obedience to an Order of Pennsylvia County Court I
have stated the accounts of M^{rs} Martha H. Pamer as
Guardian of her wards (daughters) Sarah and Martha
Pamer, and find a balance of forty dollars and eight
cents due from each of her said wards, as on the first
day of December 1832. - It has appeared to me totally
useless to calculate commissions cost or interest or to al-
low M^{rs} Pamer any thing like an adequate compensa-
tion for boarding and clothing the girls since the monies
carried to their respective credits is the whole of their estate,
and would not be more than a reasonable allowance for
and instead of several years board and clothing. All of
which is respectfully submitted. - J. D. Matthews M.C.

Sanborns County Court March Term 1833.
These Accounts of Martha H. Sanborn Guardian of James and
Martha Sanborn, were returned into Court, and Ordered to be
Recorded.
Examined

Teste

Wm. Bull C. P.

Thomas M. Brighton. James Brighton. Winfield Brighton. John
Brighton. & Rose Ann Brighton - Infants

In Account with Ro. H. Turnbull their Guardr. Dr.

1831			
July 4	By this Amount due the Children on their proportionable part of the sale of the Mill and the land attached to the Mill but sold separately due this day		\$357 21
1832			
July 4	By this Amount due this day being the balance or second payment for the Mill and land above alluded to		\$357 21
Oct			
Oct 14	By this Amount due this day being their proportionable part of the Dover Land		\$357 70
1833 Jan 15	By this Amount due this day being their proportionable part of the sale of Oregon		\$19 15 60
1831			
Dec 7	To Cash paid Ro. D. Turnbull Esqr your proportionable part of his fee for a decree for the sale of the Dover Land of Mr. Winfield decd.		\$5 85
	" This Amount for order to record and fee for recording this Account		75
	" Master Commr. Mathews' fee for making up this Account		1 00
1835			
July 20	To this Amount paid Thomas M. Brighton in full for his one fifth part of the above balance as per receipt of this date		\$437 22 22
			\$1828 57 1/2
" "	To this Amount paid over to Thomas M. Brighton the present Guardian (as per receipt of this day) for James Brighton. Winfield Brighton. John Brighton and Rose Ann Brighton in Cash in Bonds		\$1828 57 1/2

Agreeable to the annexed order of Court. I have examined, stated and settled
and settled Robert H. Turnbull's account as Guardian for the children of James
Brighton as within and find that on the 20th February last there was a balance
due the five children the sum of twenty two hundred and eighty six 1/2 dollars
but that on the same day he paid over to Thomas M. Brighton for his own right
and as Guardian for the other four children the whole Amount of said balance
as within. Dr. H. Turnbull did not charge any thing for his trouble in
and business and only required that no interest be charged to himself

me against the other - which I am empowered to sign reasonable since some of the Board was in bonds handed over to the present Guardian -

Stephen D Watkins M.C. &c
2^d April 1853.

Brunswick County Court April 22^d. 1853

This Account of Robert H. Jumbull as Guardian of Thomas M. Knidton James Knidton, Minfield Knidton John Knidton and Rosa Anne Knidton was returned into Court and Ordered to be Recorded & Examined.

Teste

R Jumbull Cllk

1822

	To Cash paid bond Haskins for acct.	5 25
July	11 " " " John H. Hanwell for sawing for mill dam	10 45
Oct	26 " " " Thomas Vaughan sawing for mill dam	10 00
Nov	" " " " Nathl. Mason for acct.	9 25
	" " " " Land Tax & Tickets	2 55
	" " " " Clerk's Ticket	18
	" Clothing Ward.	20 00
	" Cash paid John H. Hanwell for acct.	1 00
	" Commissions on receipts	16 89
	" Balance to credit for Contra	<u>205 15</u>

1823

January	1 To Cash paid Dr John Fuld for acct.	9 50
	4 " " " Nathan Stone " " "	3 00
	7 " " " Geo. P. Cooper " " "	21 57 1/2
	15 " " " Nathan Stone " " "	1 00
Sept.	1 " " " Richard Evans " " "	55 00
	11 " " " Land Tax	2 24
	" Board and clothing for Ward in 1823	75 00
	" " and clothing Negro girl " "	20 00
	" Cleaning out at the time the Mill dam was plankd. Hauling timber & feeding Workmen	25 00
	" Cash paid L. Robinson & Co for Plank	3 25
	" " " Robinson & Co for shoes	2 75
	" Commission on Receipts	14 75
	" Balance to credit as for Contra	<u>12 75 1/2</u>

1824

January	20 To Cash paid Dr Andrew Fuld for acct.	5 25
	4 " " " Nathl. Mason " " "	2 25
	24 " " " John Quincy " " "	1 50
April	16 " " " Dr. Harjo " " "	9 25
July	10 " " " Hamet Boblett " " "	10 00
	24 " " " John B. Boblett " " "	2 00
	" " " Colbridge for m ^{rs} Knidton " "	10 44
	" " " " " " " "	2 10

Decr	22	"	"	Robert Turnbull pr acct.	80 00
"	"	"	"	Widow's fee	2 00
"	"	"	"	for 1 pr. shoe	2 00
"	"	"	"	Commissions on Receipts	24 02
"	"	"	"	Balance to credit as pr Contra	<u>332 05</u>

1825

\$480 52

July	21	To	Cash paid Stephen D. Watkins pr acct.	4 22
"	5	"	" John B Bobbitt " "	12 00
"	28	"	" John & Claiborne " "	21 50
March	25	"	" Stephen D. Watkins " "	5 7
"	29	"	" Peter Death " "	5 00
April	25	"	" Wm M. Tally " "	2 50
"	"	"	" John Maddux " "	1 23
June	2	"	" John B Bobbitt " "	2 15 1/2
"	"	"	furnished Ward	2 00
"	"	"	paid John B Bobbitt pr acct.	15 00
"	5	"	" Stephen D. Watkins " "	2 00
"	"	"	" John Maddux for 1 Blanket	1 00
August	15	"	" Phoebe Grubbs for making dops	1 25
Sept	15	"	" Stephen D. Watkins pr acct.	2 44

Amounts Carried forward

\$69 46 1/2

1825 To Amounts Brought forward

\$69 46 1/2

Oct	1	24	"	Cash paid Land Tax	2 24
Nov	20	"	"	for Articles furnished by W. S. Jackson	66 56
Decr	5	"	"	John B Bobbitt pr acct.	30 00
"	"	"	"	for nails to repair Mill dam	2 63
"	"	"	"	" Mortisare	2 25
"	"	"	"	Commissions on Receipts	15 05
"	"	"	"	Balance to credit as pr Contra	<u>15 04 1/2</u>

1826

\$61 00

March	25	To	Cash paid Homs Peck pr acct.	3 31
June	27	"	" James Appleton " "	15 00
Nov	15	"	" G. Robinson shoe bill	5 27 1/2
"	16	"	" Wm Pritchard pr "	3 00
"	25	"	" G. Claybrook " acct.	111 05
"	18	"	" for Mill Sower " bill	25 00
"	"	"	" " Miller after the death of Ricker	14 00
"	"	"	Commissions on Receipts	9 37 1/2
"	"	"	Balance to credit as pr Contra	<u>3 15</u>

1827

\$151 50

January	1	To	Cash paid Land Tax for 1826	2 24
"	10	"	" John Maddux pr acct.	12 19
Feb	9	"	" Dr. Harper " "	21 12 1/2
"	13	"	" C. R. Wilson " "	1 00

154

April	25	"	"	"	Dr John Ford	"	"	16 50
	29	"	"	"	do F. Jackson	"	"	8 88
May	5	"	"	"	Rehumeah Holly	"	"	46 50
	15	"	"	"	Chas L. Tucker	"	"	219 85½
June	15	"	"	"	Jane Jackson	"	"	15 00

Amounts Carried forward

472 27

1827 To Amounts brought forward

472 27

June	15	"	"	"	Cash paid Peyton Dours Ticket	"	"	18
	"	"	"	"	Edith C. Mason do	"	"	75
Oct	29	"	"	"	Peter Beath for net	"	"	5 87½
	31	"	"	"	Wm Woodruff " "	"	"	6 26
	"	"	"	"	Sheriffs Tickets	"	"	5 08
	"	"	"	"	furnished W ^{rs} Jackson to purchase	"	"	
	"	"	"	"	Articles in Richmond	"	"	24 00
Nov	29	"	"	"	Atte Paul and Kelly for net	"	"	24 02
Nov	29	"	"	"	do do do " "	"	"	64 15
	"	"	"	"	Visitors & Rules bill	"	"	9 00
	"	"	"	"	D. Wells " "	"	"	7 50
Dec	25	"	"	"	W ^{rs} Jane Jackson for board	"	"	210 00
	"	"	"	"	M ^{rs} M. Tally for shoes for Mard	"	"	5 00
	"	"	"	"	Commissions on receipts	"	"	8 45

648 52½

1828 To Balance to credit as per contra

" " 479 32½

January	17	"	"	"	Cash paid Rehumeah Holly for keeping negroes	"	"	50 00
Feb	5	"	"	"	John do. Buck by for net	"	"	5 00
March	18	"	"	"	Spencer Jackson " "	"	"	5 00
	17	"	"	"	Edith C. Mason " "	"	"	8 50
April	9	"	"	"	Brad & W. D. Haskins " "	"	"	14 50
	11	"	"	"	Tyre Jackson " "	"	"	11 52
May	15	"	"	"	White Hook " "	"	"	14 50
June	17	"	"	"	Brad Haskins & Co. " "	"	"	4 55
	"	"	"	"	ditto do " " for 1826 & 1827	"	"	19 94
July	18	"	"	"	M ^{rs} Sturdivant for net	"	"	5 00
Aug	24	"	"	"	Jonathan Stone for crying negroes & last 1/2 years & renting lands	"	"	21 00

Amounts Carried forward

\$118 41 \$479 52½

To Amounts brought forward

118 41 479 52½

August	24	"	"	"	Cash paid for hauling Mill Wheel	"	"	75
	"	"	"	"	blacks Tickets	"	"	144
Sept	3	"	"	"	A. D. Williams bill	"	"	21 15
	10	"	"	"	White Hook	"	"	12 00
Oct	1	"	"	"	Brad Haskins & Co	"	"	55
Nov	30	"	"	"	do Jackson for net	"	"	1 58
	"	"	"	"	Commissions on Receipts	"	"	8 95

1821	4	To Cash paid Mrs Thorne for note	4 75
May	6	" " " Rolle McKee & Moore	110 75
			<u>115 50</u>
		To Balance from credit as per Contra	115 50
		Interest on \$475 52 1/2 from 1 st Jan 1828 to 1 st Jan 1830	57 54
		" Balance to credit as per Contra	1348 26
			<u>1391 12 1/2</u>

credit

1822		By rent of Land	61 50
		" Hire of Negroes	142 75
		" Rent of Mill & Miller	<u>77 55</u>
			<u>281 58</u>
1823		By Balance from debit as per Contra	205 05
		" Rent of Land the rent averaged between the last 1/2 year and the succeeding	44 25
		" Hire of Negroes	124 00
		" Rent of Mill and Miller 2/3	<u>77 55</u>
		By Amount Carried forward	\$243 38 205 05
		By Amount Brought forward	205 00
		" Balance from debit as per Contra	<u>121 32 1/2</u>
1824		" Rent of Land	37 00
		" Hire of Negroes	132 50
		" Rent of Mill and Miller 4/3	<u>11 55</u>
		" the sum rec ^d of the United States of being the wards proportion of compensation & compensation granted to the Wards and Orphans of Officers of the War of 1812 after deducting expenses &c	<u>244 76</u>
			<u>\$486 52 1/2</u>
1825		By Balance from debit as per Contra	332 05
		" Rent of Land	44 00
		" Hire of Negroes	114 50
		" Rent " Mill & Miller	<u>76 00</u>
		By Amounts Carried forward	\$261 50 \$541 83 1/2
1825		Amounts Brought forward	<u>261 50</u> <u>547 83 1/2</u>
			<u>361 00</u>
1826		By Balance from debit as per Contra	75 13 1/2
		" Rent of Land	39 00
		" Hire " Negroes	102 50
		" Rent " Mill	<u>50 00</u>
			<u>\$191 50</u>
1827		By Balance from debit as per Contra	5 19
		" Rent of Land	40 00
		" Hire of Negroes	49 00
		" Rent " Mill & Miller	<u>20 00</u>
		Amounts forwarded	<u>\$114 19 1/2</u>

1827	" Amounts brought forward	109 00	106 05 1/2
	" Balance to debit as per contra	129 00	
		<u>\$168 53 1/2</u>	
1828	By Hire of Negroes	99 00	
	" Rent of Mill and Miller	80 00	
	" " Land	40 00	
		<u>\$217 00</u>	<u>\$626 05 1/2</u>
1828	By amounts brought forward	207 00	626 05 1/2
		<u>217 00</u>	
	By Balance from debit due 1 st Jan'y 1829		51 66
1829	" " To debit	<u>115 50</u>	
		<u>115 50</u>	
	By Interest on \$203.05 from 1 st Jan'y 1825 to 1 st Jan'y 1830		95 28
	" " " 12.75 1/2 " " " 1826 as above "		4 58
	" " " 332.05 " " " 1825 " " "		99 6 1/2
	" " " 75.05 1/2 " " " 1826 " " "		18 00 3/4
	" " " 5.15 " " " 1827 " " "		57
	" " " 51.66 " " " 1829 " " "		5 10
	" Balance due on Administrators ac current due 1 st Jan'y 1829	225 9 9 1/2	or \$744. 97
	" Interest till 1 st Jan'y 1830	357 58 1/2	1103 55 1/2
		<u>\$1991 42 1/2</u>	
	By Balance due Ward		<u>\$1538.86 1/2</u>

Agreeable to an Order of the County Court of Brunswick dated March Term 1832. I have audited stated and settled the account of Thomas Wilson dec'd as Guardian of Susan J. H. Fisher now the wife of Tho^s D. Edmunds and find vouchers for most of the items charged therein and where are not vouchers it is thought by me that the items are reasonable. I do not find any regular account of the credits due the said Edmunds except an account purporting to be a guardian account partly made out and in that there was no land rent credited for the year 1823. but have averaged the rent between the prior and succeeding years. And find a balance due the said Edmunds of one thousand three hundred and thirty eight dollars and eighty six cents up to the 1st day of January 1830. Given under my hand this 28th day of February 1833

Mathew Sanford M.C.

Brunswick County Court May 27. 1833

This account was heretofore returned into Court and continued for captions thereto. and none being filed It is ordered that the same be Recorded ~

Exam^d

Justis

Wilmington 1836

Henry B. Newson, Infant.

In account with George Stainback his Guardian Dr

1827	January	To 1 pair pantaloons and making ditto	\$2.10
	March	" 1 pair shoes	1.00
	August	" 2 pair pantaloons and making ditto	3.00
	October	" 2 shirts, thread and making	2.50
		" 1 pair shoes of H.W. Newton	2.00
	Nov. 7	" 4 yds bang up cord @ 3/4 of N & J. Edwards	2.00
		" 2" fine basinet @ 6/9 1 Hat at 65¢ of ditto	2.90
	Dec	" paid Green W Jones for tuition to p. B. R. D.	6.77
	31	" Brought thus year	<u>50.00</u> 72.17

1828

January	To paid Henry W. Newton	p. B. R. D.	2.05
"	" Mathias & Dupuy	ditto	4.00
"	" Edward Clayton for cutting coat		.50
"	" Chas. Stainback for making ditto		2.00
"	" Tax on land this year		1.31
"	" This amount allowed for building kitchen		15.00
"	" " " " ditto " ditto Smoke house		10.00
"	" " " " ditto " repairs to dwelling house		5.00
"	" " " " ditto " weather boarding		5.00
	Tramway & covering one side to		5.00
"	" Brought till 25 th March 1828 @ 50¢ p. year		11.82
	To Balance to Debit		<u>48.47</u>
			105.15
"	" Commissions on Receipts this year @ 6 p. Cent		6.71
			<u>111.86</u>

1828

March 26	By this amount your part sale of land	71.86
Dec. 31	By rent of your land this year	40.00
"	By balance p. B. R. D.	<u>111.86</u>
		48.47

1829

Summer	To paid Tax on your land this year	1.31
"	" Commissions on Receipts of this year	2.40
Dec. 31	To Balance to Debit	<u>36.29</u>
		40.00
March 26	By Rent of your land this year	<u>40.00</u>
Dec. 31	By Balance this year transactions brought down	<u>48.47</u>

1830

March 26	To paid Wm. H. Elbridge constable for Hamilton	
	Mined for tuition in 1825	6.58
1831 Dec.	To paid Tax on land this year	1.31
"	" Commissions on Receipts of this year	5.60
	To Balance to Debit	<u>105.13 1/2</u>
		111.94 1/2

Miss Ariadna C. Powell

To Sarah Powell Guardian Dr

1824	To amt your acc ^t this year for Board Clothes &c	\$62 52 87 95
	Interest from 1 st January 1825 till 1 st May 1833	31 76 95 28
1825	To Amount your account this year	54 56
	Interest from 1 st January 1826 till 1 st May 1833	24 02 78 56
1826	To amt your account this year	53 10
	Interest from 1 st January 1827 till 1 st May 1833	20 14 73 14
1827	To Amount your account this year	76 50
	Interest from 1 st January 1828 till 1 st May 1833	24 45 100 98
1828	To Amount your account this year	69 38
	Interest from 1 st January 1829 till 1 st May 1833	18 03 87 41
1829	To Amount your account this year	57 09
	Interest from 1 st January 1830 till 1 st May 1833	41 81 70 90
1830	To Amount your acc ^t this year	56 07
	Interest from 1 st January 1831 till 1 st May 1833	7 84 63 91
1831	To Amount your account this year	52 55
	Interest from 1 st January 1832 till 1 st May 1833	6 60 89 15
1832	To Amount your account this year	58 55
	Interest from 1 st January 1833 till 1 st May 1833	1 17 59 72
	To your proportion for keeping slaves	71 58
	To " " of Attornies fees	31 95 103 53
	Gr.	\$822 88 95
	By amt paid from A. Powell am ^t of James Powell	252 68
	Int. on \$249. 30 p ^{ts} of the above from 25 th Dec. 1829 till 1 st May 1833	149 86
	By your paid of Land	250 82
	Int. on \$996. p ^{ts} of the above from 25 th June 1826 till 1 st May 1833	81 57 664. 87
	Balance due	\$158. 01 95

To the Comy Court of Amherst

In obedience to your Order, I have stated, settled and adjusted the account of Sarah Powell Guardian of Miss Ariadna C. Powell and find the balance due to her Guardian on the first day of May last, One hundred and fifty eight Dollars and one cent, as above - The Guardians account of Specific Charges is herewith returned - All of which is respectfully repaid -

H. W. Green
1st Septem. 1833

Amherst Comy Court September 23rd 1833 -

This account of Sarah Powell Guardian of Ariadna C. Powell was returned into Court, and Ordered to be Recorded -

Ex^o

Teste

Attest

Miss Sarah R. Powell

To Sarah Powell her Guardian

1824	To amount of your acc ^t this year	\$ 53.18	
	Interest from 1 st January 1825 till 1 st May 1825	26.58	79.76
1825	To amount your account this year	52.15	
	Interest from 1 st January 1826 till 1 st May 1826	23.39	76.57
1826	To amount your account this year	52.50	
	Interest from 1 st January 1827 till 1 st May 1827	19.25	72.45
1827	To amount your acc ^t this year	72.50	
	Interest from 1 st January 1828 till 1 st May 1828	23.10	95.60
1828	To amount your account this year	61.37	
	Interest from 1 st January 1829 till 1 st May 1829	16.02	77.39
1829	To amount of your account this year	58.68	
	Interest from 1 st January 1830 till 1 st May 1830	11.72	70.41
1830	To amount of your account this year	63.46	
	Interest from 1 st January 1831 till 1 st May 1831	7.46	60.92
1831	To amount of your account this year	65.61	
	Interest from 1 st January 1832 till 1 st May 1832	5.24	70.85
1832	To amount of your account this year	56.72	
	Interest from 1 st January 1833 till 1 st May 1833	1.13	57.85
	To amount of your proportion for keeping slaves		71.88
	To " " " " of Attornies fees		21.25
			\$765.63

Or

By And Rec ^d from Adm ^r of James Powell dec ^d	\$277.65
Int. on \$249.30 p ^{er} cent of the above from 31 st Dec. 1829 till 1 st May 1830	149.86
By your proportion of land sold	250.82
By Int. on \$195 p ^{er} cent of the above from 28 th June 1826 till 1 st May 1833	81.57
	659.87
Balance due Guardian	\$105.76

To the County Court of Brunswick.

In Obedience to your Order, I have stated, adjusted and settled the account of Sarah Powell as Guardian of Miss Sarah R. S. Powell and find the balance due to the Guardian on the first day of May last, One hundred and five Dollars and seventy six Cents as within. The Guardians account for specific Charges is herewith returned - All of which is respectfully reported.

H. M. Green

1st Septem^r. 1833

Brunswick County Court September 20th 1833

This account of Sarah Powell Guardian of Sarah R. S. Powell was returned into Court, and Ordered to be Recorded.

Ex^o

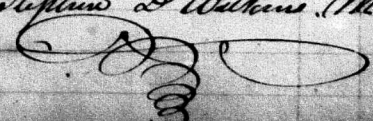
Teste

Wm. Bull

1832 Henry B. Balle, James I. Balle Infants.
 Dr. In Account with Richard C. Balle Guardian Dr.
 To Cash paid Henry B. Balle in full of principal. \$ 55 00
 " " paid James I. Balle also p. acct. 35 00
 1825 My proportion of Cal. Chancery and in Duwidaw 2 50
 " Interest on 15/100 19th Feby 1832 by 3 mo 7 days 95
 " Master Lewis Watkins fee for settling this account & prot. 1 00
 1833 To Guaranties to balance } \$ 114 45
 }
 1825
 Nov 12th By amount of Land for & Pyranis land and this day
 To Henry B. Balle \$ 42 11
 Int. on 19th Feby 1832 by 3 mo 7 days 46 18
 \$ 88 29
 By amt of Land for & Pyranis land and
 this day & int. B. Balle with the interest
 added to 19th Feby 1832 by 3 mo 7 days } \$ 59 30
 }
 \$ 147 59

William L. Balle Infant
 Dr. In Account with Richard C. Balle Guardian Dr.
 1825 To your part of ~~Chancery~~ Cash Chancery and in Duwidaw \$ 1 25
 Interest on 12th Nov 1833 2 days & share 00
 1832 " Master Lewis Watkins fee for settling this of principal - 1 00
 \$ 2 25
 1825 To Commissions on receipts at & prot. 3 82
 Nov 12th By Land for & Pyranis land and this \$ 43 12 1/2
 Int. on 12th Nov 1833 8 days 20 60
 \$ 63 76
 Due Wm L. Balle \$ 57 09

Lawrenceville Ga. 22nd November 1833. Personally to the honored Court
 of Court I have stated called & adjourned the accounts of Richard C.
 Balle Guardian for Henry B. Balle James I. Balle & Wm L. Balle
 and find that the Guardian has paid to Henry B. Balle and James
 I. Balle as p. Receipts exhibited from cash of them the sum of \$55 each
 which acknowledges to be in full of their part of their Mother's Estate
 these receipts bear date the 19th February 1832 as changed in the account
 within. I find that the Guardian is indebted to Wm L. Balle as per
 account within the sum of fifty seven Dollars and nine Cents
 on the 12th Instant with interest on \$37.05 part thereof he paid
 all of which is respectfully submitted to Court.

Lewis Watkins M.C.


Brunswick County Court January 27th 1834
This Account of Richard C. Hild as Guardian to Mary A. Hild
Annus Hild & L. Hild brought returned into Court and
continued for exceptions thereto, was this day confirmed and
Ordered to be Recorded —

File

Wm. Hild CRO

Dr. Thomas Edmunds Jr. ad. Guardian.

1825	On account with his children	\$	
December 1 st	To amount rec ^d of the Edmunds & Co.	4252	00 1/2
1825	On account to be recorded	84	47
January 8	Childrens proportion of 25 shares of		
	Bank stock sold to John W. Wilson at 88 1/2 per share	832	25
	Their part of land sold	13	33
		\$5122	63 1/2
1825	Contd.		
December 11 th	By sale paid A. C. Edmunds in full of his proportion		
1826	of lands left him by his Grand father	\$591	57
Nov 26	By Cash paid Richard C. Hild in part of		
1827	legacy left his wife by her Grand father	500	00
Feb 10	By paid A. C. Edmunds in full 1 Bank share	10	00
		\$1131	57
		\$4051	08 1/2

Agreeable to an Order of the County Court of Brunswick to us directed
we have examined the account of Thomas Edmunds Jr. ad. as
Guardian of his children and find the same supported by
sufficient vouchers and find the balance due the wards to be
four thousand & fifty one Dollars and 1/2 cents. Given under
our hand this 27th January 1834.

Thos. Ogden. Wm. Sanford

Brunswick County Court January 27th 1834.
This Account of Thomas Edmunds Jr. ad. as Guardian to his
Children was returned into Court with the report annexed &
Ordered to be Recorded.

File

Wm. Hild CRO

Keip Martha J Mangum

In Account with E & Smith her Executors

1800
January 25th By standing articles of deep prices & yr receipt
May 22 To this amt paid Thomas A Chambliss your late

Guardian being the balance due him per report of
Commissr Gibbons on 31st December 1825 of \$240

and Interest to this day 63^{cts}
By this amt paid or settled with ditto being the balance
due him per same report on 31st December 1826 of

\$679⁹⁹ & Interest to this day 137^{cts}
By this amt settled with ditto being the balance due
him per same report on 31st December 1827 of \$150

and Interest to this day 20^{cts}
By this amt settled with ditto being the balance due
him per same report on 31st December 1828 of

\$4651 & Interest to this day \$387^{cts}
To Commissaries on \$4147²⁵ being the actual difference
between the balances due to & from Thomas

A Chambliss at 5 p cent

To Balance to debit

By this amt due you as per Com^r Gibbons report
from Thomas A Chambliss on 31st Dec 1825 of \$183 66^{cts}
and Interest to this day \$48 41^{cts} making

By this amt due you as per same report from
ditto on 5th January 1826 of \$69⁹⁹ & Int to this day \$18 09

By this amt due you as per same report from ditto on
13th Nov 1826 of \$28 36^{cts} & Int to this day \$5 99^{cts}

By this amt being your 1/10 part of the balance due by
Thos A Chambliss and Louis (unknown) dec^d on 31st Dec 1829

(whole amt \$225 68) your part \$25 37 & Int to this day 53^{cts}

By this amt being your part of D & H Main's land
due to Saml Mangum estate, which rec^d by me of Saml

Mangum the Exec^r including on the same to this day \$104 72

Debit to this amt being your part of \$100 charged by
Mr C. Goodness for collecting the amt of said land

By Balance per Contra

June 28 To paid George M Tuttle per your order
Oct 10 By ditto you per order by Thos Mangum

\$9 34 \$9 34

3 02

8 16

1 70

50 38

20 73 83 99

\$384 65

\$477 98

232 07

87 09

34 33

23 10

233 101 39 477 98

\$384 65

1 12 1/2

10 00

11 12 1/2

\$1.12 1/2

1831 July 7	To paid A. Watkins for May month	2 75	\$ 4
Nov 11	" " Watkins & Company for the account	24 76	27 51
1832 July 24	To paid your	12 10	
August 27	" " auto Lewis & Robinson and bill	5 00	
	" do R.D. Turnbull Esq your 1/4 part of a		
	\$10 fee for obtaining record for dispend of negroes	1 11	
	Comm on Receipts this year at 5 p/cent	2 66	
	To Balance to Debit	29 56	
January 24	By this amt due you and the	53 33	
	score of dispend of negroes	53 33	
Decr 31	By Balance p/balanced		29 56
1833 March 22	To Cash paid you for Receipt	18 00	
July 30	" do do for Thomas Mangum do	20 00	
August 26	" do do auto	10 00	
	Comm on Receipts this year at 5 p/cent	1 90	
		49 90	
January 1 st	By him of Negro girl Martha for year 1832 \$18 00		
Decr 31	By auto auto auto this year 30 00	38 00	
	To Balance due the him on this years transactions	11 90	11 90
1834 April 22	To Clerk of Court W.B. his fee for Recording this ap	1 12	
	" Comm on Receipts of this year	1 97	
	" lower Watkins fee for settling this ap	5 75	
	5 3/4 hours at 6/- charged to C.C. Smith		
	To Balance to Debit	30 65	
		39 49	
1834 April 22	By your 1/10 part of your Brother Joel Mangum's		
	debt in the below hands for report of		
	lower Watkins		\$42.58
	Receipt your 1/10 part of the amount due		
	the above of Joel Mangum and as per Report		
	of lower Watkins		3 309 39 49
	By Balance per Contra on this years transactions		30 65
	By Balance due 20 th May 1830		384 65
	By Int to 22 nd April 1834 34 11 Mo 2 Days	90 41	
	By Balance due 31 st Decr 1832		29 56
	By Int on auto till 22 nd April 1834 1 yr 3 Mo 22 Days	2 31	
		92 72	
	By Balance on transactions of 1834		30 65
			444 86
	To Balance of transactions of 1830	4 13 1/2	
	Int to 22 nd April 1834 34 3 Mo 22 Days		
	To Balance of transactions of 1831	27 57	
	Int on auto till 22 nd April 1834 1 yr 3 Mo 22 Days		
	To Balance of transactions of 1832	11 32	

by balance of Interest carried forward

\$88.50

\$330.36

Bring down Debits-

40.53

\$492.83

Memorandum 25 April 1834. Agreeable to an Order of Court attended to the accounts of Abel Mangum Ward of Edward C. Smith. I have stated examined & settled the account of said E. C. Smith Guardian of Martha J. Mangum and find a balance due the Ward on the 22nd instant of four hundred & ninety two Dollars & eighty three and with Interest on \$404.33 for a period ending till settled; the Debits are supported by proper vouchers and appear correct & reasonable, I refer the Court and those Interested for a more minute view of facts to my report of the accounts of E. C. Smith as Guardian & afterwards as Ward of Abel Mangum and D. K. - all of which is respectfully submitted to Court -

J. D. Watkins Secy

Durham County Court April 28th 1834.

This Account of Edward C. Smith as Guardian of Martha J. Mangum was returned into Court with the report thereof and Ordered to be Recorded

Teste

Wm. H. Hall Secy

Miss Julia Mangum

1827

Decr 29 To Cash paid you this day

\$100.00

1830

Int to 22nd May 1830 4 Mo. 230

May 22

To Cash on \$223.82 of the actual receipts this day

May 22

To paid the A. C. Smith your late Guardian the

balance due him for report of Court held on

31st Decr 1825 of \$14. & Int to this day \$3.68

To paid also the balance due him for same report

31st Decr 1826 of \$28.36 & Int to this day \$5.16

To paid also the balance due him for same report 31st

Decr 1827 of \$79.87 & Int to this day \$1.15

To paid also the balance due him for same report 31st

Decr 1828 of \$61.47 & Int to this day \$5.16

To Balance carried down

In Account with E. C. Smith

\$12 33 1/2

29 12 85

14 17

\$24 04

17 08

34 12

9 10

60 58

159 33

\$326 81

By this amt and your from your late Guardian

James A. Smith 31st Decr 1825 as per report of Court

balance \$162.53 & Int to this day \$42.84 for 05 93

	By this amt due from ante 13 th Mar 1826 as per same report \$64.40 but to this day \$307.57		
	By this amt due from ante 13 th Mar 1826 as per same report \$2534.40 but to this day \$3393.34 33 26 81		
	By Balance But amount whole is the entire amt due of this A. Schenck as above stated as before	3	199 33
	By this amt being your part of D & A Manum's land due to Sarah Manum's Estate which is by Mrs of said Manum the executor including interest to this day \$104.72		
	By this amt your part of \$10 charged by A. B. Bondage for carrying the amount of said land.	\$0.33	101 39
	By this amt due of Thomas A. Schenck due of Lewis Anderson and being his part of \$225.68 and said Estate on 31 st Dec 1829 say \$22.57 + interest on the same to this day	53 ^{ps}	23 10 \$323.82
1830	By Balance carried forward		\$294.78
May 22	By Balance But forward		\$294.78
1830 June 28	To paid George M. Little for your order,	3	63 ^{ps}
Oct 5	do Thomas Manum for ante	20 00	23 62 ^{1/2}
1831 Aug 7	To paid A. Walling for May 1830 for your order	2 00	
Nov 1	do do Watkins & Waples for do	24 07	36 69 ^{1/2}
1832 Jan 24	To paid your for Rep ^d	15 00	
	+ your 1/2 part of R. D. Summell's fee for do	1 11	
	for removal of negroes	+	
	To land on Receipt of this year transactions	1 66	
	To Balance per Contra on this year ante	18 56	
		\$33 33	
Dec 31	By this amt due your on removal of Negroes	23 33	
	By him Negro woman while this year \$10.00		
		33 33	
1833	By Balance per Contra on this year transactions		\$18.56
March 22	To Cash paid you per receipt	35 10	
August 26	do do do The ^o Manum	5 00	\$30.00
1834 Apr 22	By your 1/2 part of said Manum's Estate proprietor of Lewis Watkins	\$42.58	
	in the hands of the Executor		
	and your 1/2 part of the amt due		
1834	the same per report of Lewis Watkins	3 19	39 49 \$68.88
March	To paid Buffers Permon as	65 00	
	do do copy 2 hours ante	60	
	do do do this day	1 31	
	do do do do do do	1 37	\$88
			39

594.78
 69 35-
 18.56
1 45

10 10
 23 62 1/2
 36 67
 30 00
 29 39
 412 07 \$38.63

119 69 371.77
 252 38
 371 77 371.77
 252 38

4.30
\$247.78

J. D. Watkins. M.C.

Winnipeg 1862

Soel Mangrum

In Account with E. C. Smith for hired

1829

November

To amount my account for hire of 2 horses
myself & for 6 p & harness

10 44
31 10 44

May 22

Entered to 22 May 1830 6 months

To paid or settled with Thomas A. Chamberlayne
late born the balance due him on 31st

15 16

December 1825 for work & services report of \$12 and

Entered to this day \$2.16 - Making

7 50

to paid or settled with ditto the balance

due him on 31st Decr 1826 for same report of \$6.35

and Entered to this day \$1.25 Making

12 01

to paid or settled with ditto the balance due

him on 31st Decr 1827 for same report of \$10.50

and Entered to this day \$1.51 Making

37 51

to paid or settled with ditto the balance due

him on 31st Decr 1828 for same report of \$34.62

Entered to this day \$2.89 Making

19 03 91.21

to balance in \$380.64 being the actual balance

due to and from the A. Chamberlayne at 5 p cent

A Balance to Debit

350.86

452.82

By this amt due you by Thomas A. Chamberlayne on

31st Decr 1825 as for both horses report of \$163.74

and Ent to this \$43.13 Making

206.92

By this amt due you by ditto for same

report of 8th Aug 1826 \$69.87 Ent to this day \$15.05

87.08

By this amt due you by ditto on 13th

Nov 1826 for same report of \$34.34 Ent to this day \$2.89

34.33

By this amt due you by ditto being your

proportion of \$22.57 and A. Chamberlayne as above

same attended and on the 31st December 1829

pay to is \$22.57 and Entered to this day

22.57

over the same 63rd Making

22.10

By this amt being your part of DE & H

Morris land due to Thomas Mangrum's

estate which I rec^d of Soel Mangrum the Decr 1827

Received this amount allowed in A

Provision your part this fee for coaching

3.32

462.82

By Balance for landed

350.86

To paid Warrless & Dupuy store account

99

Ent to the 20th Sept 1824

15

To paid Warrless for for Dining this of 2 p & 1/2

1.10

Ent to the 20th Sept 1824

5.25

To paid Warrless for for Dining this of 2 p & 1/2

7.49

To Balance to Debit

435.82
433.3

By Balance due the Ward 22 May 1830
Brought forward.

350 86

By Interest on ditto to 22 April 1834
3 years 11 months.

82 45 432.3

1834
April 22

By Balance due the Ward this day
Mortgage of the Court upon the estate as due to
the Estate of Daniel Mangum and 4 D & 9 H
Mason City.

4258

Debit due the T^d City 1827 for
Int to 4th March 1830 3 yrs 9 25 Days
payment this day
Interest to 5th April 1830
payment this day
Interest to 22 May 1830 1 mo 17 Days

\$390.80
71.96
401.76
100.00
302.76
4.87
304.63
32.36
332.99
2.92
\$324.17

Debit this amt due to Rebecca & Susan

Mangum 5 April 1830 \$19.90

Int to 22 May 1830 1 mo 17 Days 13 \$20.03

\$314.16

Credited Int Mangum by this amt \$104.72

ditto Martha Mangum ditto 104.72

ditto Julia Mangum ditto 104.72 \$314.16

Credited Martha Mangum with 1/4 of the balance 42.58

do Julia Mangum ditto ditto 42.58

ditto Susan Mangum ditto ditto 12.58

The Estate of Daniel Mangum and

1831 In account with E. C. Smith and Co. Dr.

March 10 To paid Alex. Malloy for D. L. Bapant Sugars 14 51

July To paid John Smith ditto 58 10.37

Interest to 22 April 1834 3 yrs 1 mo 12 Days 2.84

1832 To paid John of the General Fund ditto 18 10.23

1833 July 12 To paid Alex. Malloy for D. L. Bapant Sugars 9 43

Int to 22 April 1834 1 yr 5 mo 10 Days 7 61

John Smith for Order & copy Order and for

Clearing this account 86

Cost Masters fee for settling this account 1 1/2 hours

at 1/2 charge to E. C. Smith and Co. reporting the same

charged 1/4 of this amt to Martha Mangum.

ditto 1/4 do Julia Mangum

ditto 1/4 do Susan Mangum

1 50 2.30
3 09 30.92
8 09
3 09

91.21
50.86
52.82

62.82
50.86

49

Brimsuick 25th April 1834. Agnizing to the account of
Court I have examined stated & settled the accounts of Edw^d C
Smith as Auditor and also as agent of Joel Mangum and have
found a balance due the said on the 22nd Instant of four
thousand & twenty five Dollars & eighty two Cents which I entered
on p^g 342.83 a part thereof from that day the debts &c were
supported by proper vouchers & all appeared reasonable see page
182. I have also settled said Edw^d C Smith's accounts of Martha
Julia & Susan Mangum and have created each of them
with the one tenth part of the balance in the hands of Ed
C Smith as Agent of Joel Mangum and also, I have also
charged each of them with the one tenth part of the balance
and Ed. C Smith owes Joel Mangum and see page 3 having
stated & settled the same as by reference to the page last
mentioned may be seen, The charges & credits as paid to and
received of Thomas & Chamberlay late Auditor for and for
and entered in the accounts now made up against Joel
Martha Julia & Susan Mangum. On 22nd May 1834 was the
time that the said Edward C Smith received or became
accountable for the disputed amount being the day that
Chamberlay property was sold for trial & other purposes, he was
of course chargeable for the principal & interest at that time
and with interest thereafter on the whole amount then due
I have not transferred the amount due by Edw^d C Smith
as Agent of Joel Mangum to his demonstrated account of
said Joel Mangum and because it would be taking the discri-
mination with a second commission when it would again have to
be transferred from the said account back to the accounts of
the same under thereby taxing them with three commissions
I find the balance due Ed. C Smith as Agent of Joel Mangum
and on the 22nd Instant to be thirty Dollars & ninety cents &
the debts supported by proper vouchers &c all of which is
respectfully submitted to Court.

J. D. Watkins M.B.C.

Brimsuick County Court 4th April 1835.

This Account of Edward C Smith as Agent to Joel
Mangum and also as agent was returned into Court
with the report thereof and ordered to be returned
into

Wm. B. C. B.

(172)

1834 May 1st

By this and your former accounts

8th January 1834

Interim on debt to this day 8th Jan 1834 \$4.48

By this and due you 18th Nov 1834

for same reports

Int on debt to this day 7th Nov 1834 17th Dec \$2.68

By your 1/10 part of the balance of \$235.68

and some additions taken by this court 31st Dec 1834 22 57

Int on debt to 1st May 1834 4th Nov 1834 \$586.12 20 1/2 1/4 0

By Balance for Court and the land

1834 May 1

Dorchester County 2nd May 1834 According to an Order of Court I have stated settled and disputed the account of Thomas A Chambliss Esq for Susan Mangum and find a balance in the hand on the first instant of forty Dollars & twenty Cents the debts were supported by proper vouchers all of which is respectfully submitted to Court

J. D. Watkins M.C.

Dorchester County Court May 26th 1834.

This Account of Thomas A. Chambliss Esq to Susan Mangum was returned into Court with the report thereof and Ordered to be Recorded.

Atto

Mumfrees M.C.

Richard B. Ditchell

IN Account with

1832

Robt A. Ditchell Guardian

May
Sept

To your proportion of cost expended in traveling to Hallowbury \$10.00

To fare & exp for horses at Paup & J. J. J. 1.38

To cost and letters 35th & amt in bank 25 50

Atto

To 1 month board of 10 Pairs & carry letters to College in 2.50

To 1/2 doz letters of 8th & 12th 19

To fare for John Taylor for work 6.50

To cost for Alex. Conner for letter 1.25

To Cash for D. Ditchell for fare to go to College in 3.42

To fare for board & expenses at D. Ditchell for 1832 110.00

To Cash advanced for traveling & College other expenses 63.75

Sub from 1st Oct 1832 to 1st Sept 1834.

230.99

1833

March 28

To Cash advanced for expenses at College 27.00

May 7

To fare of traveling board of 10 Pairs & 12th 4.01

To traveling horse 1.00

May 7 To bank for smalling 2 Remittance for the postage of 2 50
 To freight on the above clothing to Madison 25 May and the 25 50
 Oct 1 To cash for land duties & other expenses at college 75 00
 To cash for John by Rivers on acct 75 00
 Sub from 1st Oct 1833 to 1st Sept 1834.

1834
 May To cash for Annus Grammar 75 paper 25 Subt Bank 1 20
 To cash for expenses at college 25 30
 Sept To cash for Edw. Pritchard & John's school clothing in full 175 40
 May 1st To cash for J. W. W. on acct 2 16
 July To cash for A. B. Harkness Mica acct 5 24
 Aug 15 To cash for Manum & Jones on acct 8 69
 To cash in bank 23. Cash for Pump & Potter on acct 5 14
 221 11 573 09

To cash at 5 per cent on acct credits
 Credits
 1833
 Oct 1 By Cash of In. & Co. 70. Sub on sum 6/1st Sept 1834 1475 1/4 75
 By Cash of Rogers in 1832. do. in 1833 1 00
 By amt of land money of acct 122 00
 By amt of mt. of acct on acct 76 93
 Balance adv from him to word 1st Sept 1834
 673 48 1/4 348
 67 10

Matthew G. Pritchard,

1832 In Account with R. A. Pritchard, Esq.
 May To your payment of expenses in travelling to Holama on business \$1 00
 Sept To cash for H. P. for shoes 2 31
 To cash for P. Davis for travel 2 30
 To cash for W. L. Jackson for 1/2 day lectures 17
 To cash for In. & Co. Mica for a 1/2 of 500 Ind. Pouch 50 g. 5 66
 To cash for Alex. Cameron for work 1 25
 To cash for DeLumaine for hire of horse to go to college 3 42
 To cash for land & interest at C. & Harkness 1830 110 00
 To cash advanced for travelling stage & other expenses 56 00
 To cash for Dr. C. I. Smith Mica account 7 63
 To cash for H. P. for making shoes 50
 Sub to 1st Sept 1834 from 1st Oct 1832 199 49

1833
 March 25 To cash advanced for expenses at college 20 00
 May 7 To cash for J. N. Robinson & Alex. Lewis for summer clothing 4 01
 To cash for May & Remondant 1/2 of 500 Ind. Pouch 50 g. 2 30
 To cash for May made acct. 1 day, initial lectures 25 1 25
 To freight on the above clothing to Madison 25

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May 7	To cash advanced for board tuition & other expenses at College	125 00	
	Expenses of family	108 01	
1834	Continued from 1 st Oct 1833 to 1 st Sept 1834	5 67	108 68
May	To cash for expenses at College	35 00	
July 1	To cash p ^d Olga Pritchett for board & laundry & clothing in field	172 40	
Aug 1	To cash p ^d Camp & brought on acct	1 74	
Aug 1	To cash p ^d Mansum & Jones on ap 29 Oct in first 23	52	
	To cash p ^d Camp & brought on ap	2 16	
	To cash p ^d Mr. Marks Taylor on ap	4 87	
		206 39	206 39
	To 5 per cent Com on credits		537 37
	Credits		537 37
1833			537 37
Oct 1	By cash of Ind & Adlts 350. Interest on 81 Sept 1834 13 75	363 75	
1834 Aug 1	By amt of hire of negroes for 1832 & last ind of acct	53 37	
	By amt of hire for 1833	55 00	
Aug 22	By your portion of land Money ind of acct	222 00	
	By amt ind of acct on acct	76 23	
		370 35	570 35
	Balance due from Inds to word 1 st Sept 1834		\$4.34

Marion Pritchett

1834				On account with R. H. Pritchett Inds.
May	To your portion of Inds expenses to Alabama	10 00		
	Int to 1 st Sept 1834	1 15	11 15	
1834 Aug 1	To cash p ^d Olga Pritchett in full for board clothing & laundry &c	172 40		
	To cash for 1 Piano forte \$100. Cost in first 23	70 23	242 63	
		372 63	283 78	
	To 5 per cent Com on credits		14 83	
	Credits		300 61	
1834				
Aug 1	By amt of hire of negroes for 1832 & last ind of acct	70 69		
	By amt of hire for 1833	68 00		
August 2	By amt of your portion of land Money ind of acct	122 00		
	By amt ind of acct on acct	76 23		
		336 72	336 72	
	Balance due from Inds to word on 1 st Sept 1834		\$36.11	

Thomas P. Pritchett

1832				On account with R. H. Pritchett Inds
	To cash ind 25 your portion of expenses of Inds to Alabama	10 25		
	Int to 1 st Sept 1834	1 17	11 42	
1834	To cash p ^d Inds & Henry your family expenses &c	15 20		
May	To cash p ^d for various expenses &c &c &c &c &c &c &c &c &c	1 20		
	To cash p ^d Inds & Henry for me for shoes	1 65		
	To cash p ^d Inds & Henry for me for shoes	172 40		

July 1	To Cash p ^d R. Jones on acct for land of	83 58
	To Cash p ^d G. J. Smith Mice. account	13 52
	To Cash p ^d Johnson & Bopp for Renters of	25 88
	To Cash p ^d M. Jones on acct	3 96
August 1	To Cash p ^d M. Jones on acct	4 01
	To Cash in Court 25 Cash p ^d Camp & Porter on ap 2 30	2 33
		<u>\$320 91</u>
		320 91
		<u>\$332 33</u>

To Cash at 5 per Cent on amt credits
Credits

1833		22 67
Oct 1	By Cash of L ^o & Hobb 200 Int on the same 60 14 Sept 1834 11.11 241 00	
	By Cash of same for hire of negroes in 1832 & Int	21 40
	By amt of hire for 1833	23 25
	By your portion of land Mung of Court	122 00
	By amt ind of same on acct	76 23
		<u>453 88</u>
		453 88

amt due from Linder to ward 14 Sept 1834

Ans C Dutchell,

In Account with R. A. Dutchell Linder

1832	To your portion of expenses of Linder to Alabama	10 00
	To Cash p ^d L ^o M. Dutchell on hire on account of negroes	2 25
		<u>\$17 25</u>

Int on the above to 7th Sept 1834

1834	To Cash p ^d W. A. Denny your travel & other expenses	10 62
	To Cash for the year paper 1/2 of Floyd & Thornton 13 30	1 30
July 1	To Cash p ^d L ^o M. Dutchell in full for land wholly sold, &	172 40
	To Cash p ^d R. Jones for land of	71 62
	To Cash p ^d G. J. Smith Mice acct	2 88
	To Cash p ^d L ^o M. Jones for Renters 25 88 p ^d Do on ap 1 70	28 51
	To Cash in Court 25 p ^d M. Jones & Jones on ap 1 77	2 00
	To Cash p ^d L ^o M. Jones on ap	2 70
	To Cash p ^d L ^o M. Dutchell on ap	2 67
		<u>299 62</u>
		299 62
		<u>318 85</u>

To Cash at 5 per Cent on amts of Credits
Credits

1833		20 50
Oct 1	By Cash of L ^o & Hobb \$100. Int on the same 61 st Sept 1834 5 30	105 50
	By Cash of same for hire of negroes in 1832 & interest	45 31
	By hire of negroes for 1833	55 00
	By your portion of land Mung of Court	122 00
	By amt ind of same on acct	76 23
		<u>\$404 04</u>
		404 04
	Balance due from Linder to ward 14 Sept 1834	<u>\$84 67</u>

We the undersigned have this day examined the within said
of Robt A. Patten as Guardian for W. H. Manton, by the Police
C and Maria Pritchard and find the same to be correctly
stated. Given under our hand this 25th day of August
1834.

Solomon Foster
Nathl Munn for

Dorchester County Court August Term 1834.
These Accounts of Robert A. Patten's Guardian to the
Orphans of James Pritchard and was returned into Court &
Ordered to be Recorded

Teste
Munroe & C.

Dr Miss Mary R. Eldridge In Account with
W. H. Eldridge Her Guardian

1832				
Dec	19	To Cash for shop & house rent paid by J. G. Watkins	1	12
1833	Jan 15	Dr Bank from 23 rd Nov 1833 at 60 per annum	10	00
	April 1	Do Cash for pocket money		30
	May 3	Do Paid Miss Mary Eldridge for making apron		25
	27	Do Paid John Pickman as per recd	101	80
	June 6	Do " " dying sick in Petersburg		75
	July 1	Do " " goods in Petersburg		6 05
	Sept 24	Do " " for Pocket money		1 00
		1/2 part of expenses of 1832 up to 1 st Oct 1833		17 79
		For expenses on 119.46		5 97
				<u>\$125 43</u>
		Balance from Credit		\$49 92
Dec	1	To Cash for Miss Sally Connally as per receipt No 2	2	00
	6	Do " Mrs Mary Meade	3	58
	21	Do " for Meade's list for		06
1834	Jan 18	Dr from 13 th Nov Edmund 31 st pocket money 30 th		94
	Feb 6	Do " A. W. Smith as per receipt	14	2 00
	10	Do R. B. Meade's Cash	105	100 00
	12	Do Paup V. Trotter	106	3 13
	13	Do " J. G. Edmund	107	2 29
	14	Do " Marston & Jones	8	5 58
	21	Do Paup & Weyland	9	30
	March 5	Do for pocket money		5 82
	24	Do Paid white & Meade	10	15 22
	April 4	Do " A. D. Watkins	11	2 50
	19	Do " for expenses to buy sundries & other		11 00
		Do " for sundries for receipt	111	3 29

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1834

January 1st

Dr. Miss Mary Moore In acct with John Chamford her Guardian Cr.

To Cash paid Nathl Mason for rent \$1.30

" " " Mrs Jane Moore for board & clothing for the year 1833 } 26.00

March 27 " Miss Sally Connelley for rent 8.00

June 12 " Dr John Ogden 15.00

" Cash on \$115 at 5 per Cent 5.75

" Balance due as per Contra 39.80

\$115.05

1834

Contra

January 1st By Cash recd for hire of Anthony 45.00

" " of John Jane Moore in part of what due and in ampson of negroes } 25.00

of R W Field Capt her proportion of first payment of land money } 45.05

\$115.05October 1st By Balance due Ward as per Contra 39.80\$39.80

1834

Dr. Miss Rebecca Moore In Account with John Chamford her Guardian Cr.

January 1st To Cash paid White & Mason for receipt \$6.41 1/4

" " " A J Edmunds 4.06

" " " Mrs Jane Moore for board per Recd 25.00

" " " Misses Charles 50

Mar 27 " Miss Sally Connelley 8.00

July 24 " Mrs Moore in part money due him in the ampson of negroes } 45.05

Oct 1 " Commission on \$89.02 1/2 at 5 per Cent 4.45

\$93.47 1/4

To Balance due Guardian as per Contra 17.92 1/2

\$17.92 1/2

1834

Contra

January 1st By Cash for hire of negroes for the year 1833 \$25.50

" " recd of Wm Moore for keeping negro child 5.00

July 24 " " of R W Field Capt her proportion of the 1st payment of land money } 45.05

By Balance due Guardian as per Contra 17.92 1/4

\$93.47 1/4

Dr. William Moore In acct with John Chamford her Guardian Cr.

January 1st To Cash paid White & Mason for Recd \$0.25

" " " Rebecca Moore for maintenance of negro child 5.00

3 5.00

January 1st Cash paid Mrs Lane Moore board & clothing
for the year 1833. 3 \$6.00
" Commissions on \$120.10 at 5 p cent. 6.00
Oct 1 " Balance per Contra 102.85-
\$120.10

1834 Contra
Jan 1 By Cash recd for the hire of Lewis \$30.00
July 24 " " from R. W. Field for his proportion of 3 45.05-
1st payment of land money
" " from Rebecca Moore in part money and
from her on the disposal of Negroes 3 45.05-
Oct 1 By Balance due used as per Contra \$120.10
\$102.85-

Dr. Miss Elizabeth Moore. In acct with John Sampson
his Guardian
1834 Jan 1st To Cash p'd Nathl Moore as per recd 6
13 " " Mrs Lane Moore for board & clothing \$11.25
" " Cash on \$103.81 at 5 p cent 26.00
Oct 1 " Balance per Contra 3.17
\$103.81
\$103.94

1834 Contra
Jan 1st By Cash of Mrs Lane Moore for the hire of Lang 45.00
March 1st " " of Hamilton Cole by R. W. Field the first in 3
part of what Cole was due her on the disposal of Negroes 13.37
July 24 " Cash recd of R. W. Field for his part of the first 3 45.05-
payment of land money
Oct 1 By Balance due used as per Contra \$103.24
\$72.62 1/2

Dr. John Moore. In acct with John Sampson his Guardian.
1834 Jan 1 To Cash p'd Nathl Moore for receipt. \$10.37 1/2
March 27 " " Miss Sally Connally for receipt 8.00
June 12 " " Dr. In Argaine for ad. 10.00
" " Cash on \$63.55 at 5 p cent. 3.15-
Oct 1 Balance per Contra \$41.52 1/2
\$63.05

1834 Contra
Jan 1st By Cash recd for the hire of Negroes \$15.00
July 24 " " from R. W. Field for his part of 3 45.05-
1st payment of land money
Oct 1 By Balance due used as per Contra \$63.05
\$41.52 1/2

Pursuant to a decree of Brunswick County Court September Term 1834. We the undersigned commissioners have examined the accounts of John Sanford Guardian to the Orphans of Thos Moore and find in due handing a balance of \$59.80 due Mary Moore - also a balance due Elizabeth Moore in the hands of said Guardian \$72.62 1/2 also a balance due Mr Moore in the hands of said Guardian \$102.85, also a balance due John Moore in the hands of said Guardian \$41.52 1/2 And a balance due said Guardian from Rebecca Moore of \$17.92 1/2 Given under our hands this 25 October 1834.

Richd W. Field
Mr. H. H. Johnson
Jno Gynally

Brunswick County Court October 27th 1834.
These accounts of John Sanford as Guardian to the Orphans of Thomas Moore and was returned unto Court and ordered to be Received
J. Seco
Wm Moore & Co

1831	Walter Sallor An Account with W. H. Wynn his Guardian.		
Oct 10	He paid for black Brunswick Shells	0.9	
	Paid this year with W. H. Wynn	30.00	30.09
1832 July 18	By Cash for your part Edward	89	33
	By do - " " " " "	11	20
May 16	By do - of N. S. Edmunds admt D. Taylor	55	54
Oct. 25	By do your part of land sold in 1831.	178	31
		<u>\$354</u>	38
	It beand this year with W. H. Wynn \$30.		
	" Comtan receipts at 5 p 6 c	17.72	\$47.72
Dec 31	Balance in this years transactions as above.		<u>306.64</u>
1833 July 25	To Cash p. 1/2 fee to N. S. Edmunds	2	50
Oct 22	" do L. Wood Sutters account 1832	2	00
			<u>4.50</u>
1834 Jan 11	To paid F. Moore for Sutures in 1833	10	08
May 13	" " F. Edmunds for Court. &c for 1833.	33	33
Aug 2	" " Mr. Marks making bond	5	00
Nov 1	" " N. S. Edmunds Sine ap	11	17
	" " Edmunds & Standard Sine ap	35	92
	" Cash expenses to go to the west	25	00
	" paid black for Recording this ap	75	
	" paid J. D. Westons M. fees for setting up	75	
		<u>\$122.00</u>	

Pursuant to a decree of Brunswick County Court September Term 1834. We the undersigned Commissioners have examined the accounts of John Sanford Guardian to the Orphans of Thos Moore and find in due handing a balance of \$59.80 due Mary Moore - also a balance due Elizabeth Moore in the hands of said Guardian \$72.62 1/2 also a balance due Mr Moore in the hands of said Guardian \$102.85, also a balance due John Moore in the hands of said Guardian \$41.52 1/2 And a balance due said Guardian from Rebecca Moore of \$17.92 1/2 Given under our hands this 25 October 1834.

Richd W. Field
Mr. H. H. Johnson
Jas Gynally

Brunswick County Court October 27th 1834.
These accounts of John Sanford as Guardian to the Orphans of Thomas Moore and was returned into Court and ordered to be Received
J. Seco
Almonroe & Co.

1831	Walter Sallor An Account with W. H. Wynn his Guardian.		
Oct 10	He paid for black Brunswick Shells	0.9	
	He paid this year with W. H. Wynn	30.00	30.09
1832 July 18	By Cash for your part Edward	89	33
	By do - " " " " " "	11	20
May 16	By do - of N. S. Edmunds adms D. Taylor	55	54
Oct. 25	By do your part of land sold in 1831.	178	31
		<u>\$354</u>	38
	It is paid this year with W. H. Wynn \$30.		
	" Comd an receipts at 5 p 6 c	17.72	\$47.72
Dec 31	Balance in this years transactions as above.		<u>306.64</u>
1833 July 25	To Cash p. 1/2 fee to N. S. Edmunds	2	50
Oct 22	" do J. Wood Sutters account 1832	2	00
			<u>4.50</u>
1834 Jan 11	To paid J. Moore for Sutters in 1833	10	08
May 13	" " H. Edmunds for Court. &c for 1833.	33	33
Aug 2	" " Mr. Marks making bond	5	00
Nov 1	" " N. S. Edmunds Sine ap	11	17
	" " Edmunds & Standard Sine ap	35	92
	Receipts expenses to go to the west	25	00
	paid black for Recording this ap	75	
	paid J. D. Williams 1/2 fee for setting up	75	
		<u>\$122.00</u>	

To Balance due the Guild 31 Decr. 1831. \$50.09
 Int. till 7th Nov 1834 - 2yr 10 mo. 7th Dec. 5.13
 To balance due the Guild 31 Decr. 1833 4.50
 Interest to 7 Nov 1834 10 mo 7th Dec. 23
 To Balance due the Guild 7 Nov 1834 122.60
162.55
 By Balance due the Guild 31 Decr. 1832. \$306.66
 Int. till 7th Nov 1834 1 yr 10 mo. 7th Dec. 34.66
 Balance due the Guild 7 Nov 1834 \$340.72
 but Int on \$149.47 till paid \$178.17

1832 Rosa Jane Taylor. An Account with W. & A. Union for Insurance
 May 16th By Cash of St. J. Edwards amt. of Rosa Jane Taylor \$5.81
 Decr 25 By Cash of land sales 1831. 198.31
 Feb 18 By do for sale of Island 87.33
 By do for sale of Island 1831 11.20 306.38
 1831. To p^r Clerk for 6 Clerk's Premiums 9
 1832 " " " " " " " " " " 17.22 17.81
 Decr 31 By Balance due the Guild 31 Decr 1831 \$336.57
 1833 Feb 25 To paid p^r of R. D. Saunders for for qualifications 2.50
 Cate " " " " " " " " " " 24.36
 Decr 25 " " " " " " " " " " 25.10 \$1.86
 1834 Mar 4 To paid Edward & Mountaintop 3.00
 5 " " " " " " " " " " 20.00
 " " " " " " " " " " 75
 To paid Court Warden for for selling the ap. & exp. \$5 \$34.50

By Balance due the Guild 31 Decr 1832 \$336.57
 Int on do till 7th Nov 1834 1 yr 10 mo. 7th Dec. 31.35
 To Bal due the Guild 31 Decr 1833 of 51.80 \$0.15
 Int to 7th Nov 1834 10 mo 7th Dec. 2.65
 To bal due the Guild 7 Nov 1834 24.30 \$77.01
 Balance due the Guild 7 Nov 1834 \$296.74
 but Int on \$260.21 till paid.

According to an order of Court I have stated above and enclosed
 the acts of W. & A. Union as Guild of Waller & Rosa Jane Taylor &
 find a balance due from the Guild to Waller Taylor of one hundred
 & seventy eight dollars & seventy cents with interest on \$149.47 till
 till paid. I also find a balance due by the Guild to Rosa Jane
 Taylor of one hundred & ninety four dollars & ninety four cents
 with interest on \$260.21 till paid. I find the debts all
 supported by good & proper vouchers except the charge of

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Twenty five Dollars paid to W. Taylor for expenses to the West
all of which is respectfully submitted to Court

A. D. Watkins M. C.

1st November 1834

Dominick County Court November 24th 1834

These accounts of Washington H. Wilson as Executor of Walter &
Wm Lane Taylor was returned into Court and ordered to
be recorded

Case

Wm. H. Wilson

Wm. H. Wilson, In and with Emily

1830

March 6

Wm. H. Wilson and Emily of the heirs of William H. Wilson

To Cash recd of Wm. H. Wilson the $\frac{1}{4}$ part of \$

\$200 left by your Grand Mother Susan H. Wilson 50 00

To your proportion of James H. Wilson and interest

in the above sum (say $\frac{1}{4}$ part)

12 50

62 50

1831

May 28

To Int from 6th March 1830 till 1st May 1834

To Cash recd of Wm. H. Wilson the $\frac{1}{4}$ part of \$

\$109.21

To your proportion of Wm. H. Wilson and interest

in the above sum (say $\frac{1}{4}$ part)

27 30

6 82

34 12

1831

May 28

To Int from 28 May 1834 till 1st May 1834

To Cash recd of Wm. H. Wilson the $\frac{1}{4}$ part of \$

\$426.70 due in your Grand Father's will for

sale of negroes

To your proportion of Wm. H. Wilson and interest

in the above sum (say $\frac{1}{4}$ part)

109 00

37 50

136 50

68 25

204 75

3322 02

1834 May 1

To balance acc the said sum say

Actual fund fee

Carried

304 67

2 00

302 67

1830

By $\frac{1}{4}$ part of \$500 paid a Lawyer

" 3rd and 4th on Receipts

1834 May 1 " Balance due the said

1 25

16 00

304 67

3322 02

Consent to and order of the Court of the County of Dominick I have
studied & settled the accounts of Wm. H. Wilson as Executor
of Emily H. Wilson, and make the balance due from her

Enclosed the sum of three hundred & four dollars & fifty cents with interest thereon from the 1st day of May 1834. which will appear by referring to the account herewith enclosed.

The Librarian M.C.

Commenced (probably) February 23 1835.

This Account of Sales & Receipts Guardian of Emily Vaughan was returned into Court and ordered to be returned.

Also

Mumfords C.C.

Miss Harnet A. Allen, In Account with Richard

1835	Mr. Allen her Guardian D ^r	\$	00
July 24 th	D ^r Cash p ^d for a spelling Book		25
27	" p ^d Robert D. Sumner's Copy	1	00
March 21	" D ^r J. D. Mackens for sundries	2	13
April 1	" D ^r Noble Paul & Kelly att ^o	6	34
19	" Cash received for a pair shoes	1	75
21	" D ^r D ^r Mr. Robble		30
May 15	" D ^r D ^r for sundries for	2	00
July 1	" D ^r paid you		25
12	" D ^r D ^r Mrs. M. Sugar	4	00
Sept 28	" your board with me from 25 March last	40	00
Dec 6	" paid Henry M. Newland	2	38
28	" Ch ^d D. McInnes for sundries	5	10
31	" D ^r Robert Lince for keeping Mary Ann & W ^m		
	" obtained this year.	3	20 00
	" amt of your material of work me this year	8	30
	" amt of your material of work me for 1835 & 1836 to January 22 57		
	" Cash p ^d for your going to Lewis on 27 th April last		25
	" To find an Receipts of this year at Spact	3	90
Dec 31		\$	121 52

By term of Annals this year \$40.00
By do — Austin — do 20.00
By do — May — do 5.00

Dec 31	To Balance and the Guardian and this		55 00
1827	year transactions	3	56 52
January 1	To Cash p ^d John D. Robble Auction 24 1825		34 52
	" amt and the End by the ward and		
	disburse of their father's Estate	3	13 56
	" amount due A. W. Allen same record		8 56
	" note ad J. E. Allen ad		30 71
24	To Cash the 3 last debts from 25 th January 1824 & 1825		
	two times say 3 years due \$52.83	\$	9 31

(174)

Commissions and Duties of 1826 23 37
 To balance to debit 262 62

\$389 99

24 By amt due you by your late friend Saml J. Bennett 54 69
 By amt from 1st Jan'y 1826 23 45

\$389 99

July 20 By Balance for Arithd this part of the year \$209 69

To Cash p^d Sterling Sugar 30 00

" do 27 East Month 25

8 p^d Mary Rice for 3 Months board say
 from 1st Jan'y to 1st April 1826 20 00

May 16 " paid J. Dwyer 3 00

May 1 " do - Mathews & Hapney for sundries 21 03

" do do for a p^r shoes 17 April 1826 2 25

June 1 " do John B. Bobble Fintland 1826 14 75

Oct 4 " do Loh^d & Stuart H^d small op 2 50

" found an Receipts at 6 per cent 85

\$68 23

December By hire of Arithd 3 Months this year \$12 00

By do - Austin & do - do 4 25 14 25

To this Balance due the Arithd on this 30th transaction \$33 98

1828 Jan'y 1 To paid Mary W. Mountad 38

28 " paid the Arithd for keeping Mary paid & are
 Arithd 1 Month 2 00

August 25 " Paid Capt. Ward 4 32

To Comdow Photo 6 per cent 8 34

To balance to debit 123 96

1828 \$123 96

January By hire of Arithd 2 Months \$2 00

By this amt due of Arithd Arithd 134 00 139 00

By Balance per Arithd \$123 96

1829 April 13 To paid John B. Bobble for 1 Month schooling in 1826 2 50

To bal due the Arithd in transactions of 1826 but for 50 52

Int from 1 Jan'y 1827 to 13 April 1829 \$7 75

To bal and the Arithd in transactions of 1827 Arithd for 53 98

Int from 1 Jan'y 1828 to 13 April 1829 \$4 44

Interest but forward 11 96

To find Mathews for for Arithd this 5th Arithd Arithd 5 25

To balance to debit 208 69

\$438 90

By balance due the Arithd the Arithd but for \$209 69

Int to 13 April 1829 36 95

By Bal Arithd and Jan'y 1828 123 96

Int to 13 April 1829 36 95

To find Mathews for for Arithd this 5th Arithd Arithd 5 25

\$438 90

1836	Dec 24	To cash pd for at Brunswick house	12	00
	"	" " " " " " " " " " " "	8	00
	"	" " " " " " " " " " " "	3	00
Dec 23	"	Balance due Ward	126	85
1836			<u>\$</u>	<u>141 55</u>

January 3	To cash pd for Benj. Brown as per acct	8	75	
July 24	" " " " " " " " " " " "	13	50	
	" " " " " " " " " " " "	3	50	
Dec 31	Balance due Ward	186	29	
1837			<u>\$</u>	<u>214 14</u>

May 27	To cash pd. Br & S Blairborne this sum	11	25
June 25	Wm & Hall per orau	20	00
Oct 23	Wm & Hall at Gibbons house	20	00
	" " " " " " " " " " " "	1	50
	Balance due Ward	134	71
		<u>\$</u>	<u>237 46</u>

1838	May 26	To cash paid R. M. Hill	12	25
	"	" " " " " " " " " " " "	3	00
	"	" " " " " " " " " " " "	1	50
	"	Balance due Ward	168	74
1839			<u>\$</u>	<u>183 99</u>

Jan 26	To cash pd. you at Brunswick et house	10	00	
	" " " " " " " " " " " "	8	75	
	" " " " " " " " " " " "	20	00	
	Balance due Ward	140	11	
1830			<u>\$</u>	<u>178 86</u>

Dec 31	To cash pd for keeping nancy & children	20	00	
	Balance due Ward	128	57	
1831			<u>\$</u>	<u>148 57</u>

Nov 28	To cash pd Wm & Hall at Brk et house	10	00	
	Balance due Ward	126	20	
1832			<u>\$</u>	<u>136 20</u>

		To Amount due Thos. Gibbons by Wm & Hall		
		as a sum of Richard Hall's part comm		
		of Est of Rich Hall and the est of Mary &		
		Bonds for debt of same to his estate	62	64
Dec 31	To balance due Ward		76	14
1833			<u>\$</u>	<u>139 78</u>

By your profession of such and such 25 20

1834	By hire of negroes due this day	64 00	
Jan 1	By Bal due pr. contra	155 10	
	Int to 31 st December	30 87	
Dec 31	Hire of negroes due this day	75 75	1.85
	Int brought in to meet disbursements	1 85	
1835		108 47	
Jan 1	By Balance due pr. contra	76 94	
	Interest to 31 Decr.		4.61
Dec 31	Hire of negroes due this day	60 00	
	Int brought in to meet disbursements	4 81	
1836		141 55	
Jan 1	By Balance due pr. contra	126 55	
	Interest to 31 Decr.		7.57
Dec 31	Hire of negroes due this day	70 00	
	Int brought in to meet disbursements	7 59	
1837		204 14	
Jan 1	By Balance due pr. contra	186 39	
	Int to 31 st Decr.		9.25
Dec 31	Hire of negroes this year	80 00	
	Int brought in to meet disbursements	11 17	
1838		227 46	
Jan 1	By Bal per contra	154 71	
	Int to 31 st Decr.		9.28
Dec 31	Hire of negroes this year	20 00	
	Int brought in to meet disbursements	9 28	
1839		183 99	
Jan 1	By Bal due pr. contra	168 74	
	Int to 31 st December	10 12	
		178 86	
1830		140 17	
Jan 1	By Balance due pr. contra	8 40	
	Int to 31 st December		
1831		148 57	
Jan 1	By Balance due pr. contra	128 57	
	Interest to 31 st Decr.	7 71	
1832		136 22	
Jan 1	By Balance due pr. contra	126 22	
	Int to 31 st Decr.	7 56	
		70 17	

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A great many of the money paid during
Court by Brunswick I can be seen 1834
have proceeded to state little I adjust the
Guardianship accounts of Thomas Gibbon in
his Ward Wm & Hall as above presented and find
a balance due from the Guardians to the said Wm
of seventy dollars 14/100 with interest from 1st Jan
1833 which is respectfully submitted to the Court

Court fee \$ 4.00 at 33
to Thomas Gibbon

Geo W Paup
Brunswick County Court

Brunswick County Court July 27th 1835 -
This account of Thos Gibbon Guardian of Wm
& Hall was this day confirmed and ordered to
be recorded

Teste

William Bull C. B. C.

John H. Jones Orph. of James H. Jones Decd
In acct current with Jas. P. Harrison his Guard

1834			
January 1 st	By amt here Negroes due 1 st January 1835	234 60	
	Cash	500 00	
	Int from 1 st May 1834 till 1 st January 1835	30 35	
June 10	Edward Nigates for note due 25 th Decem 1833		
	& Int till 29 th May 1834	290 49	
	Int from 29 th May 1834 till 1 st January 1835	17 20	
	Wm Nigates for note due 25 th Dec 1833		
	& Int up to 29 th May 1834	35 36	
	Int from 29 th May 1834 till 1 st Jan 1835	1 23	
	David Watkins for note due 25 th Dec 1833		
	& Int till 29 th May 1834	54 38	
	Int from 29 th May 1834 till 1 st Jan 1835	1 90	
	John Higgins for note due 25 th Dec 1833		
	& Int till 29 th May 1834	39 75	
	Int from 29 th May 1834 till 1 st Jan 1835	1 39	
	Littleton & Parkman hire of negro maid		
	Daniel for 1834 & Jan 1 st Jan 1835	15 30	
	Cash	145 00	
	Int from 1 st Jan 1834 till 1 st Jan 1835	5 89	
August 9	Cash	1120 00	
	Int from 1 st Jan 1834 till 1 st Jan 1835	36 33	
	Exp for the Court paid out of the	500 00	
	Exp for the Court paid out of the	500 00	

Mary Willy John Doolittle & William Deane
 We the undersigned in pursuance of an order from the
 County Court of Brunswick at this day term 1835
 have this day pronounced to stand and settle the
 acct. rendered of James P. Harrison as Guardian of
 John H. Jones and find the sum from the vouchers
 and exhibits as withstanding and find a balance
 of Twenty three hundred & eighty four dollars and six
 and five cents due the ward the 1st of January 1836
 Given under our hands this 26th June 1835
 Willie Harrison
 Geo. Daly

Brunswick County Court July 31st 1835
 This account of James P. Harrison Guardian of John
 H. Jones was this day confirmed & ordered to be Recorded
 Teste
 Edmund C. B.

Dr John A. Kelley In account with
 William Holloway his Guardian

		\$	¢
1817	To your board & clothing this year	01	11
1818	" " " " " " " " " " " "	30	00
	" " " " " " " " " " " "	4	40
Decr 31	To Balance due the ward	33	74
		\$	58 34 58.34
1830	To your board clothing & Quarters	30	00
		55	00 55.00

Decr 31 To Balance due the Guardian this day 1 00

Pursuant to an order of the County Court
 of Brunswick I have stated with and adjusted
 the account of Mr. Holloway Guardian of
 John A. Kelley orphan of John A. Kelley and
 made the balance due the Guardian
 this 31st of December 1830 one dollar and
 six cents which is properly paid

Contra

1815

By 1/3 of the amount of sale of land and
the 25th December 1815 of \$ 265.00

88 34

88 34 88.34

1816 Dec 31

By Balance due the Ward

33 74

By Balance due the Guardians

1 06

35 00 35.00

Brunswick County Court July 27th 1835

This Account Mr Holloway Guardian of John A Kelly
was this day confirmed & ordered to be Recorded

Teste

Wm Bullock 126

Dr. David Kelly In account with
William Holloway his Guardian &c

\$ 0

1817

To your board & clothing this year

20 00

1818

To do do do & tuition

30 00

To 6 per cent commissions on acts

4 20

Dec. 31

By Balance due the Ward

33 74

88 34 88.34

1820

To your board & clothing & tuition

35 00

35 00 35.00

Contra

1818

By 1/3 of the amount of sale of land and
the 25th December 1818 of \$ 265.00

88 34

\$ 88 34 88.34

Dec 31

By Balance due the Ward

33 74

By Balance due the Guardians

1 06

\$ 35 00 35.00

This account is an order of the County Court of Brunswick
Shew states father and adjusted the account of
William Holloway Guardian of David Kelly orphan

1836	3 rd	" Cash paid Dan & Mary Johnson	12.50
		" Sub till 31 st Dec. 1836	75
		" Cash paid William McDugger for share	2.50
		" Sub till 31 st Dec. 1836	13
		" Cash paid for school books	4.37
		" Sub till 31 st Dec. 1836	35
June	1 st	" Cash paid H. Clary for tuition &c	40.25
		" Sub till 31 st Dec. 1836	1.40
Dec.	20 th	" Cash	.81 1/4
		" Fare on land	.50
	31 st	" Bonds	60.00
		" Com. in \$141.75	7.08
			<u>\$64.39</u> \$300.76

1837		To fur of Julia to Wm. Smith	\$ 6.00
		To fur of Ashanti to Sepu Reid	33.50
		" " Mingo to Morano	41.00
		" " Henry & Liza to S. H. Harrison	13.30
		" " Sam to R. H. H. H. H.	1.37 1/2
		" " Martha & children to Mr. Wood	0.00
		" Rent of Sam to James Harrison	8.00
Dec.	31 st	" Balance due Guardians	\$76.34 174.15
			<u>\$76.34</u> \$277.50

1837 Contra.

		Balance from 1836 up to 31 st Dec.	\$64.39 139.01
		" Sub till 31 st Dec. 1837	9.54
May	1 st	" Cash paid H. A. Clary for crying negroes	.75
		" Sub till 31 st Dec. 1837	0.5
	29 th	" Cash paid for Thomas & Grace (Minors)	3.75
		" Sub till 31 st Dec. 1837	19
April	13 th	" Cash paid William Short trustee	1.66
		" Sub till 31 st Dec. 1837	0.5
May	31 st	" Cash p.d. H. Clary for tuition &c	20.74
		" Sub till 31 st Dec. 1837	.76
	23 rd	" Cash paid for Nat	3.00
		" Sub till 31 st Dec. 1837	18
	31 st	" Cash R. J. Framand	30
June	31 st	" Cash paid Mr. Clary & wife for tuition	20.00
		" Sub till 31 st Dec. 1837	1.20
July	1 st	" Cash paid S. S. S. S. S.	.26
		" Cash paid S. S. S. S. S.	.37
		" Bonds	60.00
		" Balance on \$141.75	5.76
			<u>\$76.34</u> \$377.53

1828	To Hire of John to & Rice this was	\$10.00
"	Hire of Kings to ^{lost by the failure of Rice & his security} Black	41.00
"	Hire to James Harrison	18.00
"	Livery to your mother by you	00.00
"	" " Livery to Mrs Smith	6.75
"	" " Bux to John Richards	5.00
"	" " Martha & children to Mrs. W. Smith	00.00
"	Balanced due Garrison	\$88.56 224.72
		<u>\$88.56</u> \$395.47

1835 Contra.

	By balance from account 1827	\$76.34	\$174.15
"	Aut till 31 st Decr. 1828	10.44	
March 24 th	" Cash paid H. A. Rainey for carrying negroes	1.00	
"	" Aut till 31 st December 1828	..05	
May 15 th	" Cash paid 37 Black Circassians \$1.62		
"	" Silk & thread 132 Buttons 4¢ ^{10¢} 1.75		1.78 1/2
"	" Aut till 31 st Decr. 1828	.06	
30 th	" Cash pd for Servants Livery \$5.00		
"	" " 1 Lyon Dictionary ³⁰ 5.30		5.30
"	" Aut till 31 st Decr. 1828	20	
July 1 st	" Cash Mr. Henry Tulliver & Co. \$13.00		
"	" Tax & tickets ⁷⁰³ 50.03		50.03
"	" Aut till 31 st Decr. 1828	1.47	
Sept 13	" Cash paid Dennis Rice	1.30	
Nov. 10	" " Cassin. D 10 Jones	1.30	
"	" Board	60.00	
		<u>\$88.56</u> \$395.47	

1829

	By balance per account 1828	\$88.56	\$334.72
"	Aut till 31 st December 1829	13.48	
Jan 3 rd	" Cash paid H. A. Rainey carrying negroes	.75	
"	" Aut till 31 st Decr 1829	.04	
April 23 rd	" Cash pd. for 3 yd. French Cassimer \$1.87		
"	" " 14 buttons 25-1 cent 1.25 ^{25¢} 10.450		
"	" " 37 French Cassimer ^{1.13} 8.30		
"	" Aut till 31 Decr. 1829	25	
May 25 th	" Cash pd. Cassin. D 13 Lucker	1.00	
"	" Aut till 31 st Decr. 1829	.03	
July 1 st	" Tax & m fines	1.25	
"	" Aut till 31 st Decr. 1829	.04	
Aug 13 th	" Cash pd. for 9 yd. Linnen \$9.00, shirting 13.00	10.30	
"	" Aut till 31 st Decr. 1829	.24	
"	" Cash	334.00	
"	" Aut till 31 st Decr 1829	11.01	
"	" Cash	55.57	

Set med. of Harrison from 21st August
1818 till 5th May 1825
To bal from 5th May 1825 till 27th Oct 1831
on \$28.34

\$80.34

\$108.92

1834

Aug 27

By your proposition of amt due upon 2nd
account Current now reported to
us up to this date

\$1387

\$37.60

To, over in addition for the Year 1829

7.00

" Set till 27th Oct., 1831

.76

To amt bal. stand under principal

1862.67 1862.67

\$4580.52

Contra,

1831

By Balance from acct for 1830

\$145.33 \$69.04

" Set till 27th Aug 1834

133.20

July 3

" Cash

100.00

" Set till 27th Aug 1834

21.91

" Cash paid Mrs M Duggard for acct

5.75

" Set till 27th Aug 1834

1.25

July 9

" Cash pd. Dr. Bonnis acct.

21.00

" Set till 27th Aug 1834

3.96

Oct 27

" Cash paid you

505.00

" Set till 27th Aug 1834

85.84

1240.79

Dec. 31

" Cash pd. Tax

1.25

1833

March 30

" Cash transmitted to you in Ph by Dr J H Jackson

400.00

Oct 6

" 1st months loan which you set from
Ph, on account of loan

7.50

" Cash

275.00

36

" Check upon W B Bank & discount

335.57

1833 Feb 25

" Cash paid Dr. J. C. Williams

26.51

June 13

" Cash pd. Ellis for medicine

115.53

Aug 9

" Cash

200.00

Oct 36

" " pd Thos. G. Jackson for a bill

80.00

30

" Balance from 5th Apl till 9 Aug pay 4.11

" 4 " 5th Oct till 30 Oct pay 4.26

24.33

" Keeping house from 27th Apl 1833 till 9th Aug pay 3.12

" & from 5th Oct till 30th Oct pay 25.67

at \$100 per annum

35.27

" Cash paid you

400.00

" Cash pd you

100.00

" Cash of 600 & 100 pay way of a man sold

700.00