

7	Repts of House for one year	124 50
"	Am't of Sales Furniture (see Catalogue)	213 00
"	Repts for 1893	125 50
"	5 Ciphers & B. R. Warner note	125 00
"	13 Receipt & R. H. Evans note	86 75
"	Cash from R. H. Evans part of Balance due	
"	from from Mills partnership	100 00
"	R. H. Evans due Will. J. R. Ralston due	
	13 February 1894	199 00
		\$ 968 37 1/2

1832.	By Cash for all Elected for office &c.	1	27 50
1833. Jan 18.	Received for Express money		
	discharged	2	14 81
Apr 27.	State Treasury Tax 1832.	3	10 80
1832 Nov 16.	do do 1831	4	13 00
1833 Aug 9.	City Tax 1833	5	12 00
"	paid Dr. Wilson for wages		30 00
"	By State Indentment on hand.		249 00
1834			
Feb 15	By W. Doe for Repayment of note.	8	35 00
"	W. B. for do do do do do do do do	9	6 75
Aug 3.	do do do do do do do do do do	10	17 25
Aug 10	" Isaac Smith Clerk C. Ordway	11	
Aug 10	" " " " " "	12	3 50
Oct 10	1 Year board widows & children	13	600 00
			1018 61
	Commission on 1776, 98. @ 24. for 12		47 42
	Cash for 16 Simons		5 00
			\$1063 03

Shorn & in open count by W. H. Ellis
14 Jan'y 1855—

Catalogue of if Cherrington's Lot		
1 set Tables,	John Carter,	16 00
12 fancy chairs	" do	12 00
12 " do	M. S. Ellis	12 00
1 Galley Bed	do	8 00
1 do	do	10 00
1 Mattress	do	4 50
1 do	do	4 00
1 set Knives	Knives do	1 25
1 Hair Mattress	do	10 00

produced to us
contains a just
and Chatter
the best of our

ac K B Roslund
Ulin W Ralsworth
C Lippett

302

Mr. H. M.		150
1 lot Crockery Ware	do	2.25
1 lot Glass Ware	do	3.50
1 lot Silver Ware	do	5.50
1 patent Coffee pot	Simmons	2.00
1 tin pot	W. S. Ellis	.50
1 Gift Looking glass	Lippett	6.00
1 small do	Ellis	1.12
1 set drawers	"	4.75
Shovel Hinges	"	5.00
7 yellow Cider & 3 cherries	do	10.25
3 Warranted Canteens	do	1.50
3 Mosquito Nettings	do	1.50
1 Carpet Stove	do	26.50
1 do Cinnamon	do	1.00
1 Rug	do	1.50
1 Mahogany bedstead	Wainwright	15.50
1 lot Iron Ware	Ellis	7.00
1 lot Sundries	do	3.00
1 bed Cart	Ellis	2.00
1 Horse	Pricket	20.00
1 Cow & calf	Ellis	10.00
1 Cow	Ellis	5.00
		211.62 1/2

In Sarah A. Miskin in up into lot, Catherine, Boston, do

1834		
Oct 4	To Cash rec'd of Mr. Green, furniture rent	10.00
"	Mr. Sharp for tuition of his daughter in music	77.30
"	Mr. Freeman do	34.00
"	Mrs. Ward sewing	6.15
"	Mr. Wood	75
Jan 1835	Mr. Bacon House rent	18.00
"	Wood Stamp Birds of Abraham 1834	43.00
"	Tracy & Putten	104.85
"	Cash on hand at death of J. S. Goodwin	102.50
"	A Sarah A. Miskin's note date 1st May 1834	160.00
Feb 1st	Cash borrowed by Sarah Miskin	20.00
"	do do	5.00

\$529.85

1835		
Feb	Cash for Duke St. Ordinary	24.50
"	" do do	36.00
"	" do do	212.12
"	" do do	321.85

150
2 25
3 50
5 50
2 00
50
6 00
1 12
4 75
5 00
10 25
1 50
1 50
20 50
1 00
1 50
15 50
7 00
3 00
2 00
20 50
13 50
8 00
213 62 1/2

in Goddard etc Co
10 00
27 30
34 00
6 25
75
15 00
1834 45 00
104 65
over 102 50
1834 160 00
20 00
5 00
\$529.85

245
10 00
212 1/2
1855

13, Cash for book shelves 17.33
" " White glass shutters 1.12 1/2
Oct 10. " for fifteen garden posts 5.57 1/2
" plank for fence 6.45
" Nails 70 lb 175 2 45
" " James Goddard for cash advanced 260
" " for Buicks & work in kitchen 112
" " postage in Nov 1834 & }
" a drup for annis } 150
" again show for annis 137 1/2
Coffee &c 30 00
\$102.58

Am't of Debits 529.85
Am't of Credits 102.58

\$427.27

Amount against Administrators

Inventory of the Effects of John Harrison dec'd appraised
by G. A. Higgins, J. B. Gorge & A. C. Caldwell and
Ch. Collins May 5, 1834.

1 Trunk containing 3 coats valued at \$10 -
4 pantaloons 10 p. 4 vest 6 p. 4 linen shirts 8 - 24.
4 Cotton shirts 4.00 4 Cravats & Collars 1 - 3
1 Box flannels & stockings p5. 2 Coats & 4. Cloth 10 - 15
1 Trunk 5 for drawers 150 7 for pantaloons p24. 21.50
3 coats p25. 3 vests 5.00 14 shirts 28. 12 half 5 63.00
Sol 13.05 4 shoes 4.25 4.25
Military shirt p5. Boots p3. 8.00
2 Hats p2. 2 trunks 2 p - 4.00
P. & W. Gorge 1000 note dated Dec 30th 1833 at 90 days date 3500.00
L. A. Erving note dated 6th Feb. 1834 payable 90 days after date 842.61
G. C. Lippett Acceptance of C. A. Higgins
order dated May 3, 1834. 385.10

\$4882 71

Errors & Omissions excepted
Personally sworn before me Charles Collins admr. and
John Harrison's Estate who being duly sworn depose that the above return is just and true to the best
of his knowledge and belief
Before me
J. C. C.
Charles Collins
adm.

1834 The Estate of Wm B. Rogers dec'd
by E. Hamilton Executor

Feb. 18	To Cash paid for Letters Testamentary	1	250
July 7	" " " J. Harvey 24 ⁰⁰	2	651 53
" 15	" " " Mrs Jane M. Rogers	3	20 00
Aug 26	" " " " "	4	10 00
Sept 10	" " " George Sigel (last collector)	5	24 15
" 11	" " " Wm B. Jones	6	10 00
" "	" " " Postages on letters to & from bank on the subject relating to Rogers		63
" "	" " " Postages on letters to & from bank the subject relating to bank stock		31
13	Cash paid for expenses of probate with 20 ⁰⁰		
" "	Chapman & Childers	8	141 62
" "	Levi Eckley	9	12 00
" 22	" Job M. Hays	10	12 53
Nov 21	Board for Mrs Rogers	11	39 25
Dec 9	" Repair to room house	12	4 00
" 15	Cash for Mrs Rogers		10 12
" 31	J. Holmes repair to house	13	12 00
" "	Clothing for Job	14	7 12
1835 Jan 1	Levi Eckley	15	51 53
" 2	Baylis Port & Hildy	16	119 15
" "	J. W. Child	17	27 15
" "	Six months balance on probate		26 00
" "	Commissions on 1148. 81 1 ⁰⁰ 00		
" "	804-77 1 ⁰⁰ 00		
" "	1950.58 62 1/2 1/2		45 15
" "			17363

Jan 1 b. To Balance E Hamilton Exr 421 1/2

1834			
Sept 3	By Cash rec'd of Goddard & Co. rent of Iron House	310	00
Oct 4	" " " of Hardware, hire of negro girls	10	62
Nov 21	Cash dividend to share hks. took	39	25
Dec 31	" Holmes rent of House	12	50
1835 Jan 1	" W. B. Hobbs		5 00
" 2	" " " rec'd on Goddard & Co. note for rent of Iron House due 1 st March 400		
" "	deduct Hobbs Int	5	60
" "		739440	394 40
Jan 1 b. 13	By Balance due E Hamilton Exr as per Cont.	421	56
" "	Macon 6 th Jan 1835		17213 63