

Smith
for
M. Poyan

1836				1837			
Jan'y 10	To Cash p? Month's transac'tions	1.	52 75	Jan'y 1	By Cash rec'd for furniture	Book 6 &c	179 40
" "	" " freight on do. p. c.	2.	5 25	Feb'y 15	" " " Paid in Stewart County		185 00
" "	" " per Voucher	3.	2 50	Apr. "	" " " House Rent		150 00
Feb'y 15	" " " "	4.	14 10	" 16	" " " " of G. C. Clark		55 00
" "	" " " "	5.	5 00	July 19	" " " " from of Mr. Niel		51 00
" "	" " " Clerk Cl. of ordinary	X	62	Nov. 1	" " " " Note Pr. Comm.		21 00
Aug' 8	" " " (Box) s books	6	5 00				
" "	" " " "	7	2 66				
Sept 9	" " " " "	8	3 00				
Feb'y 18	" " " " "	9	5 25				
Sept 12	" " " " "	10	4 00				
Apr. 27	" " " " "	11	5 00				
Nov. 5	" " " " "	12	5 00				
1837 Jan'y 1	Board of the Children 1 year Apr. per month	Jan'y 12	240 00				
1836 July 1 1837 Jan'y 1	Cash p? Mr. Hipwell - Vouchers	13	50 00				
" "	" " Box to Jan'y 1, 37	14	3 93				
" "	" " Per Balors Bill	15	6 00				
" "	" Balance Can? down to Credit of the Estate Jan'y 1. 1837	Jan'y	189 40				
			552 96				552 96
	E.C. Mason January 1. 1837.			1837 Jan'y 1	By Balance brought down.		189 40
	Sarah A. Nelson						

P. P. P. Lammars Estate to H. G. Lammars

60

Paid	Druckers			
	1	3	note made by P. P. Lammars & payable in the Bank of Paris ordered by H. G. Lammars & Lammars Lammars dated 9 th Novemb. 1855 & due 9 th Jan'y paid by H. G. Lammars	2,200 00
17,500 00	"	2	" P. P. Lammars note to Whitman & Hubert dated April 24 th 1855 & due 1 st day of January thereafter 1856	450 75
8,750 00	"	3	" E. K. Brecklow & H. B. Lammars note due 25 th Decr 1854 12 months interest	155 00 12 40
8,750 00	"	4	" P. P. Lammars note to W. S. Hoyt due 1 st Feby 1855 for 1748. 79 paid by Mrs H. Lammars 11 th December 1855 but due Mrs for advance of money on same paid by Mrs on Feb'y 1 st February 1856	500 00 7 10 1353 15
7,000 00	"	5	" P. P. Lammars note to C. Fells for \$1400 00 dated 9 th Feby 1853 & due 1 st Jan'y 1854 Paid by G. centers H. G. Lammars 11 th Decr 1855	161 75
650 00	"	6	" P. P. Lammars note to Joseph Simmons dated 9 th May 1855 & due one day thereafter 1855 & paid Decr 12. 1855	104 66
495 36	"	7	" P. P. Lammars note paid James Butler, 12 th Decr 1855 Principal & Interest	17 65
2312 70	"	8	" P. P. Lammars note to M. Simmons after allowing Audit paid by Mrs Novemb. 12. 1855	57 50
219 60	"	9	" P. P. Lammars note to H. G. Lammars dated May 15. 1852 principal & interest up to 1 st Jan'y 1856	64 00
10 29	"	10	" P. P. Lammars note to H. G. Lammars dated Nov. 5. 1854 and due 25 th December 1855	1400 00
400 00	"	11	" Vasey's acct paid Decr 14. 1855	20 00
335 00	"	12	" A. Shubert's Post Master's receipt paid Decr 7. 1855	5 50
10 00	"	13	" Edward Hunt acct paid 10 th Decr 1855	63 00
40 00	"	14	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1500 00	"	15	" Paid Hutchins for 12500 th of Jan'y 5. 1856	627 20
1352 00	"	16	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
819 00	"	17	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
150 00	"	18	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	19	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	20	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	21	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	22	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	23	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	24	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	25	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	26	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	27	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	28	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	29	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00
1357 81	"	30	" Paid Williams & Pough's account security Dollars to be applied to the use of the Estate 12. Decr 1855	20 00

P. J. Samars Estate to H. J. Samars & Co.

P. J.

		Amount	but for	
Voucher 17	Paid Albert Schumacher Aug 6. 1856	750 00		
"	" " " Aug 1. 1856	575 00		
"	" " " Aug 1. 1856 for Schumacher plantations adjoining the Cliff	575 00		
"	18 Paid P. Rogers for Corn Aug 7. 1856	2 00		
"	19 " " " Aug 18. 1856 Paid Mrs C. Samars, Emory Piller	70 00		
"	20 " " " Expenses in returning from Alabama with Mrs C. Samars December 1856	20 00		
"	21 " " " Paid Albert Schumacher for Corn of 2300 purchased for plantations Aug 15. 1856	213 14		
"	22 " " " Peter Peter 14 " 1856	16 08		
"	23 " " " Paid G. J. Pitt, reward for catching Levi, who had been runaway for years Aug 15. 1856	100 00		
"	24 " " " Paid Joseph Whetstone for Corn for P. D. Samars, Estate Aug 16 th 1856	175 00		
"	25 " " " William P. Whetstone and for freight on Cotton paid 5. Febry 1856	25 00		
"	26 " " " P. D. Samars Note given for first payment for Lot in Newville & endorsed paid off by Mrs Whetstone is not dated N. Novmbr. 1855 & drawn on or before 25. Decemr. 1855 The Lot Costing \$2000:	1000 00		
"	27 " " " Money advanced in repairs of Waggons harness & Expenses in moving Negroes from Alabama to Georgia Aug 11. 1856	75 00		
"	28 " " " Expenses of self in going to & returning from Alabama & while there, in attending to business of the Estate, going to Pensacola, Alabama, & other Counties including a period of nearly one month as well as expenses incurred in procuring Will &c	120 00		
"	29 " " " January 1 st 1856 Interest Principal in per share of Cotton place	5160.74	1824 00	
			1924 00	
			1924 00	

Voucher 26	P.	
" 27	"	
" 28	"	
" 29	"	
" 30	"	
" 31	"	
" 32	"	
" 33	"	
" 34	"	
" 35	"	
" 36	"	
" 37	"	
" 38	"	
" 39	"	
" 40	"	
" 41	"	

Dr. J. B. Edwards Estate to H. G. Larrabee & Co.

		Amount brot. Forward		
21	Voucher	26	J. R. Israel, amt for Corn paid Febry 10. 1856	\$192.61
00	"	27	" P. D. Samaras Note to M. Miller & John M. Saunders Security pay in Dr. Paul of Alabama at Month paid 1 st January 1856 princ. & int.	21 00
00	"	28	" Alcott & Co. amt paid Jan'y 1856	145 16
00	"	29	" Paid Thos. L. Jacksons Note apurued by P. D. Samaras due 1 st Febry 1856 paid 1 st Febry 1856 Interest	8.50
00	"	30	" P. D. Samaras Note to T. J. Taylor, princ & int due 31 st Jan'y 1856	165 00
00	"	31	" Pille to Pille Jan'y 30 th 1856 Int on same	12 40
00	"	32	" P. D. Samaras Note to T. J. Taylor, dated 28 th June 1855 & due 1 st Jan'y next & paid 31 st Jan'y 1856 principal & interest	33 61
00	"	33	" J. E. Smiths amt paid Jan'y 11. 1856	24 75
00	"	34	" John Crann, amt paid 4 th Febry 1856	1 00
00	"	35	" P. D. Samaras Note to Ralston & Sonns & transferred to G. H. Stone paid Febry 11. 1856	1056 86
00	"	36	" P. D. Samaras Note to John Adams paid 11. Febry 1856	16 00
00	"	37	" J. G. Pelchus Cnts amt paid 2. Febry 1856	35 00
00	"	38	" W. D. Humpes amt paid 5. Febry 1856	11 50
00	"	39	" P. D. Samaras Note to Hardwick & Forest paid 11. Febry 1856 princ. & int.	30 00
00	"	40	" Whitman Huberts amt paid 4 th Febry 1856	285 00
00	"	41	" John Shackelford amt paid Febry 4. 1856	46 85
00				42 50
00				212 50
00				200 00
00				42 50

P. D. Lammars Estate to H. Lammars & Co.

		And last forward	31557 19557	9074
Voucher	42	To Wragg Stewart and paid 1 st July 1886	581	19
"	43	" Stewart & Co. and paid 1 st July 1886	1068	71
"	44	" P. D. Lammars note to Wragg Stewart dated 1 st Jan'y 1886 credited 1 st May 1886 \$754.00 paid by me balance of principal & interest 1 st July 1886	400	69
"	45	" P. D. Lammars note payable at State Bank at Montgomery for \$1000.00 paid by me to the Andersons 1 st July 1886	700	00
"	46	" J. C. Linn and paid July 1 st 1886	65	75
"	47	" Paid P. A. Blakely and in last illness paid July 1 st 1886	70	00
"	48	" A. R. Mitchell and paid 1 st July 1886	8	93
"	49	" P. D. Lammars note due 1 st Sept. 1883 for \$1100. - after credits paid by me 2 nd July 1886 principal & interest	175	00
"	50	" P. D. Lammars note paid 2 nd July 1886 to J. L. Wadsworth & Co.	18	52
"	51	" P. D. Lammars note to J. L. Wadsworth dated 9 th October 1884 for \$100. paid by me July 2 nd 1886	53	25
"	52	" With amount of J. Wadsworth	3	00
"	53	" Paid 25. Jan'y to C. Echols	31	00
"	54	" July 5. Paid J. Hutton and	27	99
"	55	" Paid R. L. Daniel July 10 th 1886	5	88
"	56	" Paid Jan for 1886 July 6. 1886	40	00
"	58	" P. D. Lammars note to M. Peabody dated Jan'y 28. 1886 & due one day thereafter paid by me July 5. 1886 Paid & Int	77	75
"	57	" P. D. Lammars note to M. Atkins dated 22 nd July 1886 & due 1 st Jan'y then after paid 21 st Jan'y 1886 then paid	271	75
		And carried forward	4425.31	\$

28469 11 1/4

21857 9074
19557 581 19

Paid P. D. Samaras Estate to H. S. Samaras

Amount not forward				(23463.11/4)	\$	5463 11/4
Druck	to	Paid	Sanctus paucis	and	Febry 5. 1856	8 25
"	61	"	Paid M. P. Mestumland	and	Febry 5. 1856	25 00
"	62	"	Paid S. Mestumland	and for him	Febry 5. 1856	125 00
"	63	"	Paid P. Mestum	and	Febry 9. 1856	10 00
"	64	"	Paid John Messers	and	Febry 5. 1856	11 25
"	65	"	Paid W. Messum	and	Febry 9. 1856	67 12 1/2
"	66	"	Balance B. D. Samaras	note to Mr. Varnum	26. Febry 1856	52 75
"	67	"	P. Philips	and paid	8. Febry 1856	77 50
"	68	"	Samuel Peck	and paid	March 6. 1856	219 58
"	69	"	Paid R. Fitzpatrick	and	Febry 24. 1856	11 00
"	70	"	Paid A. Rumbold	and	March 15. 1856	175 75
"	71	"	Paid M. Jarvis	and	March 2. 1856	190 65
"	72	"	Paid Shiff & Sons	and	March 7. 1856	52 67 1/2
"	73	"	B. D. Samaras	note to C. M. Rains	Febry 22. 1856	28 75
			Balance Due			
"	74	"	Paid James Humph	and	Febry 10. 1856	13 12 1/2
"	75	"	B. D. Samaras	and to S. M. A. Pitt	6. Febry 1856	6 00
"	76	"	Paid C. Philips	and	Janry 31. 1856	2 51
"	77	"	Paid Monte Perrot	and	Febry 9. 1856	78 25
"	78	"	Paid Wickham & Coldcloughs	and		651 32
"	79	"	Paid Quay & Rogers	and	Febry 9. 1856	73 00
"	80	"	B. D. Samaras	note & endorsed by H. S. Samaras		
Sum Samaras & Son, Goddard in part pay for						
dwelling house in New York City. dated 10. 1856						100 00
12 months interest to 10. 1856						13 14 92
						113 14 92

492 75
and to 11/4

100 00
13149 92
46115 101

185

J. P. P. Samuels Estate To H. G. L.

		Amt Paid Toward			
Voucher	81	Dr Paid Samuels, Netherlands and for Corn for Read Bluff Plantations March 7 th 1856	100 00	Voucher	97
"	82	" Paid Judgment Note of J. P. Samuels in Alabama Febry 1 st 1856	1,65 00	"	98
"	83	" A. Weiss ^d out for Corn purchased for Cotton Plantations Febry 15. 1856	459 97	"	99
"	84	" Sh ^d Shub out for work done in house as a mechanic at Vinerville paid March 15. 1856	99 74	"	100
"	85	" Out for Lumber furnished by him at Samuels	13 00	"	101
"	86	" A. A. Foster out for fodder & Cal ^s for Plantations 31 st March 1856	112 82	"	102
"	87	" J. J. Callout out for Corn fodder for plantations March 31 st 1856	452 00	"	103
"	88	" William J. Clark out for Corn fodder Corn & Hay &c purchased for Read Bluff Plantations	135 56	"	104
"	89	" William Griffins out for Cotton of Cotton purchased for Read Bluff Plantations May 8. 1856	45 00	"	105
"	90	" H. B. Malch out May 11. 1856 for duties of Ship Sancis	20 00	"	106
"	91	" George Maye out for Corn for Cotton plantations May 1 st 1856	150 00	"	107
"	92	" John Mills out for Rice May 27. 1856	3 00	"	108
"	93	" Sh ^d Raze out for Potatoes plant June 8. 1856	5 50	"	109
"	94	" James Armstrong out for duties of Ship June 15. 1856	41 80	"	110
"	95	" Allen McArthur out paid May 2 nd 1856	5 00	"	111
"	96	" M. P. Clark out for rent of Land adjoining Read Bluff Plantations August 10. 1856	100 00	"	112

2209.94

Wm. D. P. Lamar Estate To H. P. Lamar, Esq. Cr.

		<i>And to H. P. Lamar</i>	<i>288 22 97 1/2</i>
<i>46 51 1/2 183 1/4</i>	<i>1</i>		
<i>100 50</i>	<i>97</i>	<i>✓ Paid John Oliver as Current August 31st 1856</i>	<i>19 00</i>
<i>1 65 50</i>	<i>98</i>	<i>" John Giffins aut August 31st 1856</i>	<i>10 00</i>
<i>409 57</i>	<i>99</i>	<i>" V. A. Cotton aut for B. Smiths Feb, Aug 31st 1856</i>	<i>24 87</i>
<i>99 74</i>	<i>100</i>	<i>" A. Pungers aut for Services as an Current September 5. 1856</i>	<i>31 00</i>
<i>18 00</i>	<i>101</i>	<i>" John McArthur aut Sept 1st 1856</i>	<i>5 50</i>
<i>112 82</i>	<i>102</i>	<i>" Purchased of Samuel Rice his Plantation adjoining Road Bluff Head him therefor</i>	<i>2,150 00</i>
<i>452 00</i>	<i>103</i>	<i>" W. Mims aut for Cord October 31st</i>	<i>15 00</i>
<i>138 86</i>	<i>104</i>	<i>" Paid to J. Henry D. P. Lamar note as Security for A. P. Sedburg who is insolvent payable to John Adams dated 27. Decr. 1854, & due 25th thereafter Paid & Int</i>	<i>267 10</i>
<i>45 00</i>	<i>105</i>	<i>" Lys. La. 1856 aut for Corn furnished Cotton place Decr. 6th 1856</i>	<i>37 50</i>
<i>20 00</i>	<i>106</i>	<i>" Fitzpatrick aut for fodder furnished Cotton plantation December 21st 1856</i>	<i>12 70</i>
<i>150 00</i>	<i>107</i>	<i>" J. Oliver aut as Current Decr. 21st 1856</i>	<i>51 00</i>
<i>2 00</i>	<i>108</i>	<i>" C. Mosham aut for 70 Hogs purchased for Land Estate Decr. 25. 1856</i>	<i>716 00</i>
<i>5 50</i>	<i>109</i>	<i>" C. J. Harris aut 5th June 1856</i>	<i>140 10</i>
<i>41 80</i>		<i>" Paid in Commercial Bank of the State of Georgia for Stock July 6th 1857</i>	<i>1250 00</i>
<i>5 00</i>		<i>" April 10. 1857</i>	<i>6250 00</i>
<i>100 00</i>	<i>110</i>	<i>" Humphreys Mims aut 1st Jan'y 1857</i>	<i>480 57</i>
<i>452 1 1/2</i>	<i>111</i>	<i>" C. B. Mims aut Jan'y 5. 1857</i>	<i>38 16</i>
<i>452 1 1/2</i>	<i>112</i>	<i>" Paid to H. P. Lamar for money expended at Midway for Work done Jan'y 4. 1857</i>	<i>117 44 20</i>

Dr. J. D. Samaras Estate to H. J. Samaras Esq.

1857		Am't lost toward	\$ 405.67	15 74
Voucher 113		Dr. John Rutherford and Lang 1 st 1857	24.46	
" 114		" P. J. Sells and for timber & Board of Philip Henry Lang 7 th 1857	96.00	
" 115		" William C. Fells and for Black Smithwork paid Lang 20 th 1857	4.25	
" 116		" Philip Summers and for wages toward Hanes Lang 31 st 1857	600.00	
" 117		" Lippitt Higgins and Lang 30 th 1857	29.00	
" 118		" Henry M. Sells and Lang 30 th 1857	5.50	
" 119		" J. D. Samaras note to Sufferance Samaras, dated 15 th April 1857, & due 1 st April there next for \$500 = paid July 4. 1857 Paid Sells	967.00	
" 120		" Debt J. R. Samaras and paid July 4. 1857	115.00	
" 121		" William M. Burdette and July 5. 1857	5.00	
" 122		" George A. Kimbrough and Lang 1. 1857	5.00	
" 123		" John Griffins Wages as Carver at Allen place for 1856 July 24. 1857	250.00	
" 124		" John Samaras and for money advanced to Philip 1 st May 1857	5.00	
" 125		" Paid Seim & Cashers July 20. 1857	13.00	
" 126		" Paid P. Baldens Lumber and July 26. 1857	45.00	
" 127		" Paid J. Oliver and for work on house at Head Bluff July 26. 1857	17.50	
" 128		" Mr. Schusters and for Potato Plantings for Head Bluff 1 st March 1857	17.50	
" 129		" Mr. C. Samaras receipt for money paid for the purchase of Census registers & head boxes, &c. Cash & Opus but to be calculated as the instalments were paid in the Central Bank & July 25 th 1857	2194.41	

				129
Voucher	130			
				131
				132
				133
				134
				135
				136
				137
				138
				139
				140
				141
				142
				143
				144
				145

Dr. J. P. Samson Estate Dr. H. J. Samson Dr.		Cr.	
95 67 15 74		and but forward	427 61 50 74
24 46	129	and two hundred and thirty five Dollars, paid by this charge individually responsible for as I have only paid \$4000	7255 00
96 00	Vouched 130	" H. S. McParlin's acct Sept 17. 1857	410 44
1 25	" 131	" Capt. Lewis' acct in Store for 1856, 6. Jan'y 1857	149 62
600 00	" 132	" G. W. Price & Co Store acct for 1856, May 27. 1857	93 31
29 00	" 133	" A. S. Sutton for Am furnished Cotton plantation in 1856. Sum 9. 1857	20 00
5 00	" 134	" Myrick Wapins & Humans acct for 1856 10. June 1857	73 46
	" 135	" R. Rylandon Smith acct 9. June 1857	17 84
967 00	" 136	" J. H. C. Calderins acct in Store for 1856 17. June 1857	33 85
115 00	" 137	" W. J. Madroors for covering at Cotton plantation from 1st Jan'y with 22 nd June, June 22. 1857	114 00
8 00	" 138	" Alcott & Co Post acct 10 th July 1857	6 62 1/2
83 7	" 139	" Eisenolds & Papp acct for 50 Sam June 28. July 1857	117 00
250 00	" 140	" Williams Harisons Bill for Sum 18. August 1857	43 55
5 00	" 141	" W. Minis acct for Flour for the Family of J. P. Samson decemr 22 nd October 1857	7 00
13 00	" 142	" J. M. Antine's Bill for Books & Tuition for Philip Oct. 25. 1857	83 7
45 00	" 143	" C. F. Sumans acct for Books furnished Henry at Midway Nov. 8. 1857	3 75
17 00	" 144	" John H. Wright acct for Books of Henry & Philip at Midway 1 st of Jan'y 1858 } Cotton times for 1856 Nov. 31. 1857	168 52
17 50	" 145	" J. Hays acct for rent for Nov. 30. 1857	6 00
427 61 50 74		\$ 8132 36	50893 92 74
		and but forward	

Ph

		Amount	Balance
Voucher	146	Paid J. P. P. Lomas note to S. C. Cordy dated 1 st June 1857 & due one day after date paid @ 7 th Oct. 1857 Pr. 100	50 25
"	147	" Paid M. P. Clarke for Lot 212 in S. W. corner of 1 st & 2 nd Sts adjoining East Bluff May 1 st 1857	500 00
B 214	"	" Paid W. M. Paving to go to Mississippi to get letters to said expenses included	120 00
Voucher	148	" Paid A. M. Roberts and Contractors for Philip Henry in Milladgville in company clothing in 1857. Pr. 22 1857	100 75
"	149	" Shannon Hall & Reynolds, out for Philip Henry at Midway	29 05 1/2
"	150	" Advanced to James the Overseer for the use of Farm Pr. 25. 1857	10 00
"	151	" Paid Geo. M. Cairns for Services as Overseer at Cotton Place 1857 Pr. 25. 1857	45 00
"	152	" P. D. Hopkins out for Francis & E. G. in Antioch No 29. December 1857	102 57 1/2
"	153	" Advanced to Mrs. C. Lomas for the use of the Family 4. Jan'y 1858	24 25
"	154	" Paid Geo. M. Moore for Road Wagon Jan'y 4. 1858	170 00
"	155	" Paid John Burns for Services as an Overseer at East Bluff and for 1857 4 th Jan'y 1858	309 00
"	156	" Paid Hamilton Hays the store house expenses and Commissions &c Jan'y 5. 1858	286 46
"	157	" Paid Fort Hamilton No. 2 Store and for the Year 1855. 1857 & 1857 5 Jan'y 1858	200 66
"	158	" Paid Humphreys and in Store for 1858. 5 Jan'y 1858	398 08
"	158	" " P. J. Thompsons out for Fort for Plantations 8016 Mtt at C. 75 for 5. Jan'y 1858	574 82
"	159	" Paid Sax 1857 Jan'y 1858	24 16
Sent Amos forward			3123.87 1/2
			54017 30

For P. B. Lamar's Estate J. N. G. Lamar

7893	92 3/4			Ant best forward	\$ 54017 30
50	25	Voucher	161	Paid Capt Lewis ant 1 st Jan'y 1858	18 60
		"	161	" " " " - 22 nd May 1858	5 00
500	00	"	162	" Paid William state the Widow Lamar's subscrip- tion to the Academy	100 00
120	00	"	163	" Paid C. Campbell's ant 1 st Jan'y 1858	14 38
100	75	"	164	" Williams Port ant in Ford 1 st Jan'y 1858	91 44
29	05 1/2	1838		" P. B. Lamar note dated July 8. 1854 with C. M. Elum interest from date with M. Atkins & Bro. Wm. Sanders Security paid March 29. 1858	114 6 1/2
10	00			" P. B. Lamar & C. M. Elum note dated 8. July 1855 payable to Port Corrine for \$50 = 40 paid March 28. 1858 principal & interest	97 44
45	00	Voucher	165	" Paid Malaby's ant about Waggons R.C.C. 1 st Jan'y 1858	49 75
102	57 1/2	"	166	" Paid Royal L. Latt for 6 head of cattle at Athens 1 st May 1858	24 00
241	25	"	167	" Paid Saml. Hincannon for Hired mule July 15. 1858	65 00
170	00	"	168	" Paid Wrigley's Hart 14. May	4 00
309	50	"	169	" Paid A. P. Abercrombie balancer of his ant 14. May 1858	27 00
236	46	"	170	" Paid Port J. R. Lamar 26. Feb'y 1858	96 50
200	66	"	171	" Paid Port A. M. Elum for medical attendance 5. March 1858	9 00
398	08	"	172	" Paid Grimalt & Pope for letter box forgotten place 10 March 1858	111 25
574	32	"	173	" Paid Chapman & Rife ant 10. March 1858	54 75
21	60	"	174	" Williams Arnold's ant for Waggons & horse 10 March 1858	1010 50
4017	30			Ant best forward	\$ 55023 10

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P. P. Samaras Estate to H. J. Samaras & Co.

1858		Amount	1859	
175	J. Paid John Rutherford and 24. March 1858	57 26	159	Trucks 200
"	" " Church Street and April 2 nd 1858	53 20	"	" 201
"	176 " P. P. Samaras note to Messrs McLain paid 1 st May 1858	20 00	"	" 202
"	177 " Paid C. W. Rains and 1 st May 1858	8 92	"	" 203
"	178 " Paid C. E. Green and 20. May 1858	50 19	"	" 204
"	179 " Paid Humphries & Moore and 8. July 1858	20 20	"	" 205
"	180 " Paid Myrick Napier & Pomeroy July 10. 1858	17 00	"	" 206
"	190 " Paid M. S. Wadsworth for Sea Pass for Cotton same 1 st 1858	2 00	"	" 207
"	191 " Paid Wm J. Clarke for feed & oats for road bluff 25 th October 1858	19 50	"	" 208
"	192 " Mr. L. Jones and for Brick Coal for Mary Lane 1 st Jan 1858	15 00	"	" 209
"	193 " Paid Patrick Martin and 21 st Nov. 1858	16 50	"	" 210
1859	"		"	"
"	194 " Abeline Sears and repairing on line 1 st Jan 1859	10 50	"	"
"	195 " A. A. Freeman Board Female College, Baltimore for J. & C. S. Jan 1859	41 00	"	"
"	196 " John Cheshire Overseer wages at Cotton plantation for 1858 1 st Jan 1859	800 00	"	"
"	" Peter Peter refunded to him for ^{adv} expenses and paid for by him from L. Burton	5 00	"	"
"	197 " Paid Lewis Conrad Overseer at Road Bluffs for 1858. Jan 1 st 1859	400 00	"	"
"	" Peter Peter refunded money advanced for the use of the place by him	5 00	"	"
"	198 " Paid Post J. R. Samaras Bill as Physician for 1859 Jan 20. 1859	70 00	"	"
"	199 " Mustard Mott Old Smith and for 1858 & 1859. 20. Jan 1859	27 00	"	"
	Amount Carried forward \$1159.60	\$ 5619.16		

159

Trucks	200	C
"	201	"
"	202	"
"	203	"
"	204	"
"	205	"
"	206	"
"	207	"
"	208	"
"	209	"
"	210	"
"	"	"
"	"	"

J. B. Lamar Estate Co. H. S. Lamar Esr. Co.

132 16	1839	And last forward	\$ 56191 19
57 86	200	Do. C. Hall Re? and Jan 1 st 1839	50 77
53 20	"	201 " G. S. Adams for a mule purchased for Cotton place Feb 20. 1839	111 00
25 00	"	202 " Philip Miers in part for going to Orleans to recapture John this wife stolen by Shiffpils 21 st June 1839	33 34
8 92	"	203 " T. Ralston and for Saloon May 26. 1839	4 00
53 19	"	204 " John Bailey and for Saloon May 27. 1839	39 90
20 25	"	205 " Richard Cook Bailey Nov. 28. 1839	10 30
17 00	"	206 " Pette Pette Pette	3 76
2 00	"	207 " A. Posters and for Cats Feb 10. 1839	50 00
19 50	"	208 " J. McPond for a Sack of Apples for Road Bluff May 22 nd 1839	50 00
15 00	"	209 " John H. Sherburne and 21 st March 1839	20 00
26 88	"	210 " Joseph Giffys and 31 st Decr. 1839	14 18 1/2
13 50	"	" " Paid in Commercial Bank for Stock Feb 14. 1840	2500 00
41 00	"	" " Paid in Commercial Bank of State of Georgia for Stock Feb 3. 1840	1900 00
500 00			\$ 4771 25 1/2
5 00			\$ 60963 04 1/2
1,100 00			
8 00			
70 00			
21 11			
6191 00			