Amount of Charges brought forward —			$2949.92
Amt of Credits bro't forward —		$947.65	
1839 — May 2d Cash pd Flags Schools A.M.G.	$22.00		
Sept. 11 — Cash pd Marble for Cols G. —	9.42		
Sept 24 — Cash pd Mr Lord my	56.14	87.56	
~~Cash pd in cash on~~	~~58.39~~	~~$89.84~~	
1840 — June 28 — Cash Higgins for Prunes —	$1.61		
July " — Cash pd Matting —	37.00		
Dec. 7 — Cash Apples —	3.90		
" 28 — " Prunes &c.	3.86	$46.37	
1841 — April 26 — To Cash	$26.00		
Mar. — To Cash (P. Thomas Taxes)	27.34	53.34	~~$1137.17~~
			~~$1812.75~~
Additional allowances to bill			
Cash pd Patterfield Taxes May 7th 1839 —	34.74		
1836. Feby 8 — Cash pd Stevens —	1.50		
" May 18. Cash pd Butler taxes —	9.37	45.61	$1180.53
			$1769.39