

|    |                                                                                                                                                                                                       |                                   |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|
|    | Amount brought forward                                                                                                                                                                                | \$ 2604 17                        |
| 1  | Of money paid to John B. Kerr for Balance of account for professional services, as per acct. & receipt, May 5 <sup>th</sup> 1851                                                                      | 274 68                            |
| 2  | Of money due to Armstrong & Berry for account proved and paid to them, as per acct. & receipt, Oct. 19 <sup>th</sup> 1854.                                                                            | 40 02                             |
| 3  | Of money due to P. B. Hopper, for account proved and paid to him, as per acct. & receipt, May 7 <sup>th</sup> 1851.                                                                                   | 67 61                             |
| 4  | Of money due to Dr James Davidson for account proved and paid to him, as per account & receipt.                                                                                                       | 115 80                            |
| 5  | Of money due to Dr Wm Hemsley for account proved and paid to him, as per acct. & receipt, Oct 3 <sup>rd</sup> 1850                                                                                    | 17 34                             |
| 6  | Of money due to John M. Orem & Co, for account proved and paid to them, as per acct. & rec <sup>t</sup> . March 3 <sup>rd</sup> 1849.                                                                 | 440 57                            |
| 7  | Of money due to Rich <sup>d</sup> . F. Hemsley for account proved and paid to him, as per acct. & rec <sup>t</sup> . Sept. 22 <sup>nd</sup> 1848.                                                     | 4 38 <sup>3</sup> / <sub>4</sub>  |
| 8  | Of money due to Tiffany Long & Byrne for Balance of account & paid to them, as per checks & receipts on the 16 <sup>th</sup> June 1849, 22 <sup>nd</sup> August 1850 and 14 <sup>th</sup> March 1851. | 897 32                            |
| 9  | Of money due to J. Hopkins & Bro. for Balance of acct. as per check & acknowledgement, Feby: 6 <sup>th</sup> 1849                                                                                     | 101 33                            |
| 10 | Of money paid to John Stevens for appraising property, examining Inventory &c, as per account and receipt, March 20 <sup>th</sup> 1849,                                                               | 22 06                             |
| 11 | Of money paid to John R. Hopkins for account for appraising property, as per acct. & rec <sup>t</sup> . April 8 <sup>th</sup> 1848                                                                    | 20 00                             |
| 12 | Of money due to Richard Meeds and paid to him as per account & receipt April 27 <sup>th</sup> 1848.                                                                                                   | 36 81 <sup>1</sup> / <sub>2</sub> |
| 13 | Of money due to Noah Walker & Co for account and paid to them, by check 1 <sup>st</sup> July 1850.                                                                                                    | 91 12                             |
| 14 | Of money due to the 'Commissioners of Easton' for Town Tax on dec'd's property and paid to Stephen Darden Collector, as per account & receipt, March 29 <sup>th</sup> 1849                            | 7 28                              |
| 15 | Of money paid to John H. Harriss, for account, as per account & receipt                                                                                                                               | 42 16                             |
|    | Amount carried forward                                                                                                                                                                                | \$ 4782 60                        |