

	Amount brought forward	\$ 4782 60
16	Of money due to B. Buck & sons for account proved and paid to them, as per account & receipt, Nov 13 th 1849	100 52
17	Of money due to W ^m J. Pratt for account proved and paid to him, as per acct. & receipt, 12 th June 1849	10 19
18	Of money due to John A. W. Powell one of these accountants for "Due bill" proved and paid to him, as per due bill and receipt, Feby: 6 th 1851.	12 06 ¹ / ₄
19	Of money due to John A. W. Powell one of these accountants for 'due bill' and paid to him, as per due bill and receipt, Feby 6 th 1851	63 15 ³ / ₄
20	Of money paid to John T. Goldsmith, Collector, viz \$84.52 ³ / ₄ in full of Taxes due by the dec ^d for the year 1844 - & \$15.47 ¹ / ₄ on acct. of Taxes for 1848, as per receipt, Feby 20 th 1849.	100 00
21	Of money due to Henry B. Fiddeman on note proved and paid to him, as per note & receipt, July 18 th 1849	576 50
22	Of money due the heirs of J. Bennett and paid to Charles Stewart agent, as per receipt, April 30 th 1850	50 00
23	Of money paid to Jos. S. Robson, services as clerk at auction as per account & receipt, June 6 th 1850.	12 00
24	Of money paid to John Hope, for 10 days' services as clerk, as per accounts and receipts April 26 th & May 3 rd 1850	12 50
25	Of money due to James Redman on Bond proved and paid to J. C. W. Powell attorney for Ann R. Redman, to whom the Balance was due, as per Bond & rec ^t Feby, 17 th 1858	761 91
26	Of money paid to John T. Goldsmith for dec ^d 's State Taxes for 1844 & 48, as per receipts 30 th Janry. 1849 -	79 05
27	Of money paid to Thos. J. Clark, Collector for deceased's County Taxes for the year 1848, as per acct. and receipt, 1 st February 1849.	112 82
28	Of money due to John B. Spencer for account and paid to him, as per acct. & rec ^t . May 9 th 1849.	104 10
29	Of money due Roger Adams late Shff for fees and paid to him, as per acct. and receipt, July 26 th 1851	11 50
	Amount carried forward	\$ 6788 91