(60)

1833 To amt. brt. over Dr. . . . $ 7,500.—

Nov. 22 " Cash from State Managers . . . . . 500.—

25 " Cash of Thos. Bell for overcharge in his Bill for purchases at Wilmk 16.57

" " Cash rec'd from Mess. Shepperd Brs for freight of 2 Hogsheads shipped by Genl. Sewall to Nathl. Lee 3 5.—

" Bill on Boston from Missionaries when paid . . (paid) 525.—

$ 8546.57

(60)

1833 By amt. brt. over . . . Cr. . . . $ 6549.67½

" Paid John Gillingham for buildings & Lumber &c. v. . . 1049.69

" freight 19 casks from N. York . . . v. 6.25

" Levi Cromwell 9.61½

" John Stiles 185 reduced to . . v. . 75.—

" Speckelson 2 Bills 32 & 13 = 26.69 . . . .

" John McDermott . . . . v. 16.74

" John Glass . . . . . v. 62.71

" D. Harris . . . . . v. 3.75

" Jas Rankin . . . . . v. 5.81

" Geo. Willing a drum . . . . v. 7.50

" Wm. C. Langdon for 2 Carondes &c. v 40.—

" Saml. Biss . . settlee . . v. . 5.—

" Taylor & McNeil cooper^a . . . v. . 4.62½

" pd. 22 loads to the point @ 50 cts . . 11.00

" porter^a 25 cts. portage 37½.87½ 25 . . . . . 1.75

" 7 loads to the point 3.50 portage 18¾.12½ 37½.37½ 4.56 17.31

14.75
2.56 17.31

over 7853.67½