

New Bedford Twelfth Month 1822

12 th mo 31	Ship Winslow in C. D. to Sunday Dec 31 st		
	Amo ^d out forward 63382.44		
	To Jonathan Card. for amt of his		
	Bill of Blocks &c	54.37	
	To Bairstow & Puggles for amt of		
	their bill of Hand & Knees of Carpen-		
Ent	ters work on the ship	449.94	
	To Sam Rodman for amt of		
	his Bill of Dock & Hemp		
	of New Castle of Shrocks time 4 th 2031.63		
	To John C Haskell for amt of his		
	bill of 57 to Bohun Iron	21.24	593962
	Sunday Acc'ts Dr to M ^r Shuman for		
Ent	Ship George & Martha in C. for his bill		
	of Stationary del & Railcall	72.63	
	To House Expenses for his bill of		
	Stationary &c at Sunday times	23.78	2661
	House Expenses Dr to Sunday accounts		
	To Paul Barney for his Bill of Sunday		
	chandling	2.08	
Ent	To Gam ^t Bryant for his bill of		
	Sunday Groceries to 10 th mo 15.97		
	To James Hathaway & Co. for their		
	bill of Groceries to 1 st mo 1822	40.01	5806
Ent	Paul Barney Dr to John Rock		
	for sundry tools & cloths sold by P.B.	3.25	
Ent	Brig ^t Partman in C. Dr to C. Horton		
	for 6 flour bbls & 2 cts	1.20	
Ent	Allen Bourne Dr to Int ^t Account		
	for Bal ^y of Int ^t for a/c rendered to		
	this day (see copy)	15.76	

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12 th mo 31	House Expenses Dr to Nathan Johnson		
	for wages due to him and his wife from		
Ent	12 th mo 31 st 1821 to this date being for this		
	year \$11.00 per mo for himself and \$5.00 per mo		
	for his wife = to 12 mo at \$16.00 = \$192.00		
	Wages of their daughter for 12 mo		
	at 50 th per week is 52 weeks 25 cts = 26.00	218.00	
Ent	Nathan Johnson Dr to House Expenses		
	for money paid by my wife to his wife		
	in 1822 for her account of the same &		
	balanced in her book by this transfer	17.00	
	To Sam Rodman for Dr to Adm ^r 4 th 1822		
Ent	for my proportion of profit on the sale of		
	Russia Goods, and also of amt recovered		
	from the underwriters in Hamburg on goods		
	per ship Romeo damaged at sea	229.69	53
	Gam ^t Bryant Dr to Ship George & Martha		
Ent	for amt of his bill of 6 th mo 14 th of Liquors &c		
	which I paid to him 24 th ult. as per receipt on		
	bill, and which was char ^d to the ship		
	7 th mo 5 th & 6 th mo again 24 th ult as Cash	27.77	56
Ent	George Randall Dr to Int ^t Account		
	for balance of Int ^t A/c as per a/c Ent ^t		
	Made out this day to be rendered him	48.06	
Ent	George Randall Old A/c Dr to New A/c		
	for balance of a/c for a/c made up to		
	this day	157.26	7
Ent	Allen Bourne Old A/c Dr to New A/c		
	for balance of a/c for a/c made up		
	to this date (see copy)	466.49	