

	" Paid C. and S. C. O'Donnell ditto	75 00
16,	Paid N. Williams & others guardians of R. Watson, do	37 50
	" Paid ditto, as guardians of Henry Watson	37 50
July 14,	Paid J. I. Cohen, junr and Brothers, for interest	189 33
16,	Paid Joseph Townsend for insurance	295 60
18,	Paid Mary Rumsey for interest	13 80
	" Paid A. J. Rumsey ditto	13 80
22	Paid Lawson Newman, contractor and superintendant, for building; ballance due him on settlement	1,865 22
23,	Paid William B. Selden, for interest	24 65
Aug. 4,	Paid Junius Brutus Booth, ditto	4 93
8	Paid Susan May Williams ditto	75 62
Oct. 10	Paid Mary Rumsey ditto	17 50
	" Paid A. J. Rumsey ditto	17 50
15,	Paid Susan May Williams ditto	75 62
26,	Ditto for purchase money	6,050 00
	" Ditto for interest	21 85
28,	Paid James and Alexander Heron, ditto	18 75
Nov. 21,	Paid C. and S. C. O'Donnell for interest	192 50
	" Paid do. for purchase money	6,000 00
	" Paid C. and J. O'Donnell for interest	237 50
	" Paid Leakin and Sands for publishing notice to James A. B. Chanam of the surrender of warehouse	1 00

Whole amount actually paid up to the 1st of December, 1829 \$120,932 78