

James West

Dr

Sept

1781 To balance of account closed this day 3418 8 10

June 6 To money paid by the Treasurer of the Northern District of the Act of Assembly made in the year 1787 298 6 2 3/4

To money paid by Maria Stinson for John Hankins 107 6 8

June 8 To money paid by the Treasurer of the County of Westchester 36 0 0

To money paid by John Coleman 4 16 0

To money paid by Capt Charles Corde 8 0 0

To money paid by Capt George Thorp 4 0 0

To money paid by the several Agents appointed by Act of Assembly for the year ending 2662 10 for the

Charge of the Prison including in the Majesty's House 397 15 0

To money paid by John Pica 8 0 0

To money paid by the Board of Trade 8 0 0

To money paid by the Board of Trade 8 0 0

Aug 25 To money paid by the Board of Trade 107 13 4

To money paid by the Board of Trade 3 4 0

June 23 To money paid by George Baker Esq. for the Office of the Prison in the Act of Assembly for Transporting the Negroes to the West Indies 438 0 0

To money paid by John Carpenter 75 0 0

To money paid by Capt Thomas Williams 86 8 0

To money paid by James Kough 4 0 0

July 23 To money paid by John Price Esq. 113 16 0

To money paid by Lewis Hammond Esq. 59 0 0

Feb 10 To money paid by Doct Hugh Matthews 117 18 0

June 10 To money paid by John Galloway 100 0 0

May 26 To money paid by Gilbert Ireland 4 0 0

To Ditto by John Anderson 4 0 0

To Ditto by Richard Barber 21 12 0

To Ditto by Richard Barber 114 11 0

To Ditto by Doct Daniel Henderson Esq. for account of many years 14 135 11 0

To Ditto by John Galloway 4 0 0

To Ditto by John Galloway 104 0 0

July 12 To Ditto by William Cole 105 13 0

13 To Ditto by Moses Chellie 104 16 0

To Ditto by Nicholas McNeill 8 0 0

To Ditto by Aaron Rawlings 2 8 0

July 10 To 1250 bills of exchange and bank notes 93 15 0
To 1250 bills of exchange and bank notes 93 15 0
To 1250 bills of exchange and bank notes 93 15 0
Carried over 0293 8 0 3/4

De

Ja

Feb

Mar

Apr

May

June

July