

ESTATE OF R J STEWARD DECEASED

1872 Money and Notes on Hand

January 15th To money that was divided \$804.50

E A Jones Got	\$125.75
M E Watson got	125.75
M W Lamb got	125.75
E J Steward got	125.75
Dr S F Stanley -medical servises	<u>26.00</u>
	\$529.00

Collected from Manahan 20.00

Collected from R J Garrett	<u>300.00</u>
	320.00 XXX

~~McE Steward~~

M E Watson got	57.00
E A Jones got	57.00
M W Lamb got	57.00
E J Steward got	<u>57.00</u>
	\$228.00

Collected from Mannahan \$200.00

Collected from Cornelison	<u>205.00</u>
	\$405.00

A E A Jones got	67.50
M W Lamb	67.50
M E Watson	67.50
E J Steward	<u>67.00</u>
	\$270.00

January 2, 1874 collected from Cornilesen 107.00

April 20 Collected J T Manahan 198.60

April 24 Collected from J T Seely 59.75

" "	Collected from Arrand	<u>98.75</u>
		464.10

August 27 M W Lake got 77.00

Nov. 13 To Cash for Forde 5.75

January 1, 1876 Collected from Williams	\$200.00	
Collected from Barber	80.00	
Collected from R R R Co	<u>120.00</u>	
	400.00	
To Cash paid to James Seely		12.00
To cash paid to W T Watson		5.00
January 1876 to Mary Lake		54.00
March 30 -----		18.60
January 1877 W T Watson		5.00
O C Kirvin		8.00
Collect from S H Barbers	88.35	
Collect from T E Williams	132.25	
Collected from Barber	160.00	
Received from Manceller lebot	53.00	
Paid to Mary W Lake On March 30th		71.00
Paid to Annie Seely		477.35
Paid to Martha Watson		150.00
Paid to Jane Steward		150.00
Feb. 8, 1878 Received from ----- Rent	150.00	
Received from J J Shelton	200.00	
Received from Hunsucker	100.00	
" " "	100.00	
Paid to W T Watson		10.00
Paid for surveying		6.50
Paid for traveling Expenses		8.00
Paid for traveling expenses		8.00
Received of J R Seely	126.00	
Expenses off	<u>37.00</u>	
To W T Watson	638.50	5.00
Paid to M E Watson & A T Watson		255.40

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Feb 8, 1878 Paid to Annie Seely

126.35

TRANSFERRED TO ANOTHER BOOK

FROM THE ACCOUNT BOOK OF J T STEWARD ---ADMINISTRATOR OF REBECCA J STEWARD DECEASED

HENRY M WHITAKER

1872 Money received from his Mothers estate

February 15	Received in coin	\$125.75
February 18	" " "	57.00

1872 in Account with J T Steward	Debit	
July 19 To School Account J M Trammell-	18.06	
July 19 Paper, pens & Ink	.35	
December 11 School Account	"	10.10 10.10
June 1873		
June 2	" " To Galloway	6.25
August 15	" " To Young	5.50
April 20, 1874	" " To Brown	4.12
"	" " "	1.60
June 13	" " To R E Peterson	14.20
		<hr/> \$59.95

December 7, 1877	Cash	400.00
"	Per Note	110.00
May 27, 1880 for Building House		66.00
January 22, 1881 Cash		494.80
June 14, 1883 Cash		369.59

Settled in full to Date		
to J T Steward		\$1470.37