Guardian Account Book

1884-1865

Conserved and electronically formatted in 2016

J. Barrett Chappell, Jr.
Clerk

How to Search Book

1. Go to the next page for the Index of names.
2. Search the Index for the name or style of the case then, find the Page Number associated.

A.

Wainwright Jno. of Jno. J. & Olive A. Allgood. 35.
Adams Ann of Adams Wm. F. 139.
Alfriend Jno. W.'s Orphans' Inventory 343.
Donnan Alex.r of J. W. Alfriends Orph.s 612. 526. 474. 392.
Harrison. Martha F. of Harrison Jas R. accts. 481

B.

Butterworth Jno. of Butterworth M. W. 6.
Butts Daniel of Stell Lawrence 265. 161. 88.
Bott Sally P. of Bott Aldin R. 264. 142.
Michaels Do. of Brooks B. B. 194.
Smith Do. M. of Bendall Robt. F. 194.
Bleitt Jno. S. of Reuss S. F. 548. 419. 487. 351. 604
Brown Peter E.'s Orphans' Inventory 458.
Brown A. J. of Brown's Orph.s 621. 506.

C.

Chappell Thos. G. of Goodwyn Isaiah 312. 157. 8
Same of Goodwyn Mary 312. 157. 10
Connelly Uriah of Connelly Ch.s R.'s orph.s 299. 395. 44
Same of Caudle David's orph. 453. 451. 51.
Crump Geo. W. of Strachan M. A. E. 314.
Lewis Wm. H. of Henry M. Clay 377.
Same of Manerva J. Clay 380.
Crowder Jno. V. of Tucker Johns Orph. 490

D.

Borjean A. J. of Dyson H. H. 567.

E.

Morgan Sam.l G. of Cunningham M. M. 581.

F.

Ford Goodwyn of Ford Silas 461. 158.
Ferguson William of Ferguson W.'s orph. 178.
Young James Jr. of Ford J. M.'s Orph.s 432. 557. 296.
Vaden Peter of Ford Silas 464.
Ford Jere. of Ford B. W. 508.

G.

Chappell T. G.	of Goodwyn Isaiah 312.	187. 8
Same	of Goodwyn Mary 312. P.	187. 10.
Hill Green	of Greenway's R. orphans	13
Grammer Jno.	of Grammer Jones M. & Eliz.d P.	54
Chappell Oliver	of Goodwyn T. W.	91.
Roney Isaad	of Goodwyn Wm. E.	94.
Grammer Jno.	of Grammer J. M. & E. P.	108
Wyatt Ed. A.	of Greenway's R. orphs. 543. 423. 344. 300. 250.	180. 120.
Hoy D. F.	of Gregg M. C.	118.
Roper Jos. W.	of Same	268.
Pegram John	of Goodwyn Jno. W.	309
Gregg Joseph W.	of Gregg Williams orphs. 610. 510. 410.	554. 327.
Cox William	of Gregg Emma S.	449.
Dance R. H.	of Hill Wm.	530.
Major Francis	of Hawkins Thos.	1.
Hoy David F.	of Gregg M. C.	118.
Chappell T. G.	of Hargrave N. C. 421.	190
Tucker R. G. Jr.	of Jas. R. Harrison	383.
Harrison M. F.	of Same 542. 481.	390.
Grammer Scott	of Jackson Jno. D. Gent.	490
Davis James W.	of Hunnicutts	546.
Jos W. Roper comr.	Gregg Marina	606

H.

Hargrave L. E.	of Johnson Mary E.	552. 431.
Grammer Jno. H.	of Jackson Jno. A. 574.	490. 456.
Same	of Jackson Geo. W. 574	490. 457.
Jones Wm. B.	of Jones Clinton	545.

K.

King Peter M.	of King Jno. W.	4
Same	of Same	40
Lucy Tamar H.	of King's orphans	145.
Short Wm.	of Same	133.
Young Jno. T. S.	of Hill Ro. S. T.	374 326.

L.

Boiseau Jas. H.	of Lewis Eliz.d J. 405	353. 67. 61.
Same	of Lewis Nancy 371. G.	68. 63.
Hoy David F.	of Lanier Martha F.	69.
Thrift David	of Lewis Susan R.	195.
Boiseau Ro. G.	of Lewis Ro. A's Orph.	408
Lewis Benj.d R.	of Alice A. Goodwyn	618.

M.

Malone Wm.	of Malone Jackey T. V.	42.
Pinchbeck Ro.	of Manlove Wm. S.	97.
Roney Isaad	of Moore's children	227. 99.
Davis Jas. W.	of Malone Wm.	251. 153
Muir A. E. R.	of Muir's Orphans	233.
Hargrave S. E.	of Mayes Frederick	316. 4
Boiseau Jas.	of Major Jno. Orphans	423 70. 4
Malone Daniel	of Perkins Rebecca E. 600.	468
Hargrave C. A.	of Majors Orphans	50.
Same	of Same	579.
Malone Daniel	Trustee of Nunnally Sarah	602.

N.

Wm. Son Perkins	of Wm. G. Niblett	584.
Malone Daniel	of Nunnall Sarah	602

O.

P.

Powell John G.	of Powell William	737.
Hargrave J. E.	of Pegram Martha J. 615. 551. 402. 318.	174. 4
Perkins Geo. W.	of Perkins Polly Ann 468.	334.
Same	of Perkins Rebecca E.	336.
Evans Batty H.	of Pinchbeck Amelia J.	543 4
Manlove Wm. S.	of Pinchbeck Mary A. J. 600.	45
Malone Dan.l	of Perkins Rebecca E.	46

R.

Rose Martha of Rose Thos. Orphs. 275. 272.
Rives Sarah Jane's Inventory . . . . . 289.
Jane's acco: current 548 487 419. 357.
Reese Emily C's Inventory 362
Rose Geo. W of Stith Rose 466. 375.
Dunman Alex. of Rose Emily C. 525 576 469. 399.
Bispham Jas. P. of Rainey's Orphs. 591. 535.
Roper Jos. W. Como. Grigg Marina . 606

S.

Short Wm of Miles M. King's Orphs (133) 132
Smith Ro. W. of Bendall Ro. Julia F. 224
Crump Geo. W of Strachan Mary A. E. 314.
Strachan Mary A. E's Inventory . . . 314.
Lanier Lewis P. of Sturdivant M. D. 338.
Bispham Jas. H. of Stell Lawrence 486 572 596 407. 353.
Burtis Daniel of Same 265. 161. 88.
Short Wm of King Sallie J. 492
Same of King Wm J. 496
~~Scott Washington of E. O. Scott 537.~~
Scott Edward P. of Washington T. Scott 543. 537
Same of Thomas H. Scott 589. 539
Bispham Jas. P. of Spain Lucy V. 578.

T.

Tucker Rich. G. of Tucker's Binns J. orphans 24.
Same 401. 279. 252 Same 196. 116. 72.
Thompson Wm B. of Thompson Ro. L. 112
Thrift David of Thrift (now Lewis) L. 195.
Tucker Mary E of Tucker Johns Orphs. 536. 502 476 386.
Thurston Richd of Pinchbeck Mary A. 489
Same of Same 579.

V.

Bispham B. of Vaughan J. B. 362.

W.

Williams David of Williams Harriet 27.
Same of Williams Edna 28
Wm.son Chas. of Wm.son Virginia G. 29.
Wm.son Fr.s M. of The Same 32.
Withers Thos. Jr. of Withers Alfred 115. 65
Wynn Wm. G. " Wynn's Orphans 419. 358. 281. 146. 164. 149. J. G. 73.
Wyatt E. A. of Greenways R. Orphs 384 364. 256. 186. 120
Young Chas. of Williams Orphans 387 270. 155.
Chappell J. H. of Wells Mary M. 192.
Hill Green of Wells V. R. & M. G. 246.
Whitmore Geo. of Geo. A. Whitmore 321.
Malone Danl. of V. R. & M. G. Wells 597. 599. 323.

G. Brought forward.

Allgood Peterson of Gibbs Mary 586.

8

Francis Major
guardn. of
Francis Hawkins

Commissioner Hargrave's Office
Dinwiddie Septr 1844

The commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 16th day of September 1844, to him directed – He has examined stated and settled the account Current of Francis Major guardian of Francis Hawkins, (Orphan of David Hawkins deceased) agreeably to the vouchers papers &c. laid before him by the said guardian all of which appeared to be reasonable legal and just. –

Upon the settlement of said guardianship account, he finds a balance in favour of Francis Major in his character of guardian as aforesaid, due by said Orphan on the 10th day of October One thousand eight hundred and forty four, in the sum of Fifty three dollars and twenty nine cents principal and interest, with legal interest on $ 53.03. part thereof from that time till paid. See Statment on page 6th – all which is respectfully submitted. – Given under my hand Septr 17th 1844. –

S. E. Hargrave M. Cr.

Dr. Francis Hawkins (Orphan of David Hawkins decd.) Cr.
In account Current with Francis Major his Guardian

1840			
Jany. 31	By amot. of balance due by Francis Major in his character of guardn. this day principal & interest – vper account and report of record		$ 305 07
April –	" Cash recd. of John G. Bristow admor. of Elizabeth Hawkins decd. (widow)		37 40
1840			
May 5	To paid Wm. R. Wilkins tailor	acct rect. $	7 –
" "	" " Clerk of Dinwiddie	3 tickets	2 96
" "	" " Commissioner Hargrave	"	6 50
" 26	" " Martha A. Ridout making clothing	acct "	2 25
July 15	" " John Justis cutting clothing	" "	" 75
Augt 10	" " Martha A. Ridout M. Ditto	" "	1 50
Oct 10	" " Ditto " " " "	" "	2 50
Decr. 29	" " Dr. A. A. Lewis Medical attendance to Negro boy this year	" "	9 –
	" 5 per Cent Commissions on $ 37.40		1 87

		Amo.n of disbursements	$ 34 33	
Dec.r	31	To Balance per Contra	308 14	
			$ 342 47	342 47
Dec.r	31	By Bal. to debit		$ 308 14
1840				
Dec.r	31	By amo.t of Balance bro.t forward		$ 308 14
		Int. on $ 308.14 from Jany 31st 1840 to Dec.r 31st "40 (11 mos.)		16 94
1841				
Jany.	4	To paid T. C. Elliott & Brother (Shoes) acct rec.t	$ 4 —	
"	6	" " E. P. Nash (Books) " "	1 —	
"	"	" " Duprey Roper and Jones " "	" 19	
"	"	" " James Bryan & Co (clothing 1840 " "	41 80	
"	7	" " Wynn and Drummond (Shoes " " "	8 25	
"	8	" " Mr. R. Wilkins (tailor making clothes) " " "	8 —	
"	18	" " Drs. B. H & James May " "	1 —	
		Amo.n of disbursements	$ 64 24	
Dec.r	31	" Bal. per Contra	260 84	
			325 08	325 08
"	31	By Bal. to debit		260 84
		" Int. on $ 260.84 from Dec.r 31st 1840 to Dec.r 31st "41		15 65
1842				
Jany.	1	To paid Jno. P. Heath for A. Green (Shoes) acct rec.t	$ 1 75	
April	5	" " John G. Bristow supporting boy Geo. 1841. "	15 —	
Dec.r	31	" Bal. per Contra	259 74	
			$ 276 49	276 49
"	31	By Bal. to debit		$ 259 74

Dr. Francis Hawkins, Orphan of David Hawkins dec.d
In account Current with Francis Major his Guardian Cr.

1842				
Dec.r	31	By Amo.n of Balance bro.t forward		$ 359 74
		Int. on $ 359.74 from Dec.r 31st 1841 to Dec.r 31st "42		15 58
1843				
Feby.	18	To paid Martha Barnes for supporting of Boy Geo. during year 1842 } acct rec.t	$ 15 —	
	"	" Amo.n due guard.n for board &c. of Ward from March 30th to May 30th this year }	17 —	
May	30	" paid Expenses of Ward to School acct	5 —	
"	"	" " Alex.r Nelson (cutting clothing) " "	" 38	
July	1	" " Martha A. Ridout (Making ditto) " "	2 50	
Augt	31	" " Ward to defray Rail Road expenses " "	3 —	

Septr 5	To paid James Bryan clothing	acct rec$	2 25		
Octr 5	" " Martha H. Ridout (Making ditto	"	1 50		
Decr 14	" " Robt Eldridge (Board tuition &c 5½ mos)	"	44 "		
" 30	" " Dr B. H & James May to Boy Geo:	"	8 —		
" "	" Amo. due guardn supporting Boy Geo: this year		15 —		
	Amo. disbursements		$ 113 63		
" 31	" Bal: sper Contra		161 69		
			$ 275 32	275	32
Decr 31	By Bal: to debit			161	69
	Int: on $161.69 from Decr 31st 1842 to Decr 31st '43			9	70
1844					
Jany 2	To paid J. C. Crawley tailor	acct rect	4 38		
" 3	" " Spencer Scott "	"	5 —		
" 3	" " Samuel Drummond (Shoes) "	"	8 25		
	" Amo. carried forward		$ 17 63	$ 171	39
1843					
Decr 31	By Amo. of Credits bro. forward			$ 171	39
1844					
Jany 3	To Amo. of disbursements bro. forward		$ 17 63		
" "	" paid William Pearman (Shoes)	acct rec	4 75		
" "	" " Jos. C. Swan Books	" "	2 25		
" 5	" " Roper & Anderson	" "	1 06		
" 6	" " E. P. Nash Books &c	" "	2 25		
" 22	" " Blunt & Rice clothing	" "	14 07		
" 24	" " Alexr Nelson cutting ditto	" "	— 75		
May 29	" " Richd Riches making ditto	" "	— 75		
June 25	" " ditto " " "	" "	— 75		
July 29	" " Thos Bryan 2 Hacks funeral	"	4 —		
" 30	" " James Davidson for Interment	"	3 —		
Augt 13	" " William Stettences clothing Bill	"	10 12		
" 13	" " Samuel Colwell coffin	"	30 —		
" 20	" " James Davidson turfing grave)	"	1 —		
" 23	" " Mary Cox	" "	4 00		
" "	" " Sergeant of Petersburg taxes	"	1 65		
" "	" Amot due guardn for Board &c from Augt 9th 1843 to April 20th 44 at $100 per annum		69 44		
" "	" Amo. due guardn for supporting boy George from Jany 1st 44 to Septr 10th 44 at $15 per		10 63		
Septr 9	" paid Jas Minetree for Editor of the Republican		2 50		
	Amots carried forward		$ 180 60	$ 171	39

4)

Dr. Francis Hawkins, Orphan of David Hawkins decd. In account Current with Francis Major his Guardian Cr.

1843				
Decr. 31	By amot. of Credits brot. forward			$171 39
" "	Bal. to debit			53 03
1844				
Septr 9	To amot. of disbursements brot. forward	$ 180	60	
" " "	paid Dr. B. H & James May acct. rect.	19	—	
" " " "	Roper & Anderson 2 " "	2	49	
" " " "	J. C. Crawley (Making Court) " "	8	—	
" " " "	Samuel Drummond " "	4	50	
" " " "	Scott Keen & Co. " "	5	50	
" 10 " "	Brooks & Pyne " "	1	33	
" " " "	Ann D. Williams (Making Stroud) " "	3	00	
		$ 224	42	224 42
Septr 10 "	Bal. per Contra	53	03	
"	Int. on $53.03 from Septr 10th 44 to Octr. 10 44		26	
"	Amot. due guardian - October 10th 1844 principal and interest with legal interest on $53.03 part thereof from that time till paid	$ 53	29	

Commissioner's fee Exing Stating &c. } $6.50.
Charged to guardn.

J. E. Hargrave M. Cr. D. C.

At a Court held for Dinwiddie County on the 16th day of Septr. 1844. - This account Current of Francis Major guardian of Francis Hawkins, was returned, and ordered to be recorded. -

Teste

Jno. P. Crumpleele

Examined

Peter M. King Guardn. of John W. King } Commissioner Hargrave's Office Dinwiddie Decr. 1844.

The commissioner respectfully reports to the Court that in compliance with the Order made in this case on the day of December 1844, to him directed. - He has examined stated and settled the guardianship account of Peter M. King guardian of John W. King, Orphan of Miles M. King deceased, - agreeably to the vouchers papers &c. laid before him, by the said guardian, all which appeared reasonable and just. -

Upon the settlement of said guardianship account, he finds the said Peter M. King in his character of guardian as aforesaid to be indebted to his said Ward on the 31st day of December One thousand eight hundred and forty four in the sum of Sixteen dollars and Sixty One cents principal with legal interest thereon from Decr. 31st 1844 till paid. — all. which is respectfully submitted —
Given under my hand December 19th 1844. —

J. E. Hargrave M. Cr.

Dr. John W. King Orphan of Miles M. King decd. Cr.
In account Current with Peter M. King his Guardian

1843 Decr. 30	By Hire of Boy Henry, Girl Harriett to Robt. C. Rives		$ 20 —
1843 Decr. 30	To 5 per Cent Commissions on $20.	$ 1 00	
" 31 "	Bal: per Contra	19 00	
		$ 20 00	$ 20 00
" 31	By Bal: to debit		19 —
1844 Decr 30	" Hire of boy Henry, Girl Harriet to Robt. C. Rives		20 —
" " "	his portion for Rent of Land due this day bro: forward from page 7th per acco: current and report of Comm: Hargrave upon his Father's Estate duly recorded. —		$ 12 74
1844 Janry 4	To paid Jno W. King this day per rec.t	$ 25 —	
" 15 "	" Dr. J. A. Edwards Medical aid to Boy Henry 1843 "	6 50	
Decr. — "	" Master Comm: Hargrave ticket "	2 —	
"	5 per Cent Commissions on $32.74.	1 63	
	Amo: of disbursements	$ 35 13	
" 31 "	Bal: per Contra	16 61	
		$ 51 74	51 74
Decr. 31	By Bal: to debit on Amo: due by Peter M. King in his character of guardian Decr. 31st 1844. principal — with		

(6)

Examined.

legal interest thereon from that time till paid $16 61

J. E. Hargrave M. Cr.

At a Court held for Dinwiddie County on the 16th Decr. 1844.
This Account current of Peter M. King guardian of John W. King, was returned, and ordered to be recorded.—
Teste

Jno. S. Crump Cle

Jeremiah Butterworth
Guardn. of
Martha W. Butterworth

Commissioner Hargrave's Office
Dinwiddie Novr. 18th 1844.

The Commissioner respectfully reports to the Court that in compliance with the Order made in this case on the 17th day of November 1844. to him directed, he has examined stated and settled the account Current of Jeremiah Butterworth guardn. of Martha W. Butterworth, agreeably to the vouchers papers &c. laid before him by Robert W. Chappell administrator with the will annexed of the said Jeremiah Butterworth deceased, all of which appeared reasonable and just— Upon the settlement of said Account Current, he finds the said Martha W. Butterworth, to be indebted to her guardian the said Jeremiah Butterworth decd. (Or his Estate) On the 31st day of December One thousand eight hundred and forty four, in the sum of Twenty Six dollars and thirty eight cents principal and interest with legal interest on $24.89. a part thereof from Decr. 31st 1844. till paid— all which is respectfully submitted— Given under my hand November 20th 1844.

J. E. Hargrave M. Cr.

Dr. Martha W. Butterworth In Account Current with Jeremiah Butterworth her Guardian Cr.

1840			
Decr. 31	To Amot. due Guardian upon Acct. Current of record, per settlement made by Commr. Hargrave due this day		$ 18 03
1841			
Jany —	" paid for two pair of Shoes	acct. rec.	2 50

July 1	To paid for one Bonnet	acct rec.t	6 —
Augt "	" " " 8 Yds of Calico at 1/ per yd	"	1 33
" "	" " " 6 " of Cotton Cloth at 9d	"	75
" "	" " " 3 " of Jeans do " 9d	"	37
" 23	" " Martha W. Butterworth in Cash		50
Septr —	" " " " Ditto in Petersburg	"	2 00
Oct 26	" " for 1 Shaul		6 50
" "	" " Ethelbert Drake tuition in Singing and Book	"	4 —
" "	" " Clerk of Dinwiddie 2 tickets		3 45
Decr 25	" " for 1 pair of Leather Shoes	acct "	1 25
	" 5 per Cent Commissions on $45.		2 25
1841			
Decr 30	By Cash recd for Hire of Negroes		45 00
" 31	" Bal: per Contra		3 93
		$ 48 93	48 93
" 31	To Bal: per Credit		3 93
1842			
Mar: 15	To paid for 1 pair of Shoes	acct	1 50
" 21	" " 9 Yds. of Calico at 16. per yard	"	2 25
May 14	" " for 1 pair of Leather Shoes	"	1 —
June 8	" " " Cloth 6 yds and thread	"	81
" 10	" " Martha W. Butterworth (when going to board)		5 —
July 30	" " Ditto to purchase Shoes	"	1 50
Octr 29	" " for 8 yds of Calico at 1/ per yard	"	1 33
Novr 25	" " Martha W. Butterworth to purchase Clothing		3 00
	" Amount of disbursements carried forward		$ 20 32
1842			
Decr 30	By Amount of Hire of Negroes due at this time		$ 25 —
Novr 25	To Amount of disbursements brought forward		$ 20 32
	" 5 per Cent Commissions on $ 25.00		1 25
	Amount of disbursements		$ 21 57
Decr 31	" Bal: per Contra		3 43
		$ 25 00	25 00
" 31	By Bal: to debit		3 43
1843			
Decr 30	By Amount of Hire of Negroes this year		11 75

Decr. 30	By cash recd. from Rent of Land 1842.			9	88
" 31	" Bal. to debit			24	89
Feby. 25	To paid 1 pair of Leather Shoes acct.	$	1		
"	" " 1 Do of Morocco do " "		1	25	
April 18	" " for 9 yds of Calico &c. at 9d. pr. yd. " "		1	25	
May 5	" " " 1 Pair of Leather Shoes		1	25	
July 10	" " " 1 Do. of fine ditto		1		
" 17	" " M. W. Butterworth to purchase clothing		5		
Septr 2	" " G. H. Pierce Bill rect.		21	38	
" "	" " Miss Donnan Bill "		4	87	
" "	" " for Sundry Clothing &c. "		11	25	
Decr. 22	" " E. L. Rains Constble "			62	
	" 5 per Cent Commission on $21.63.		1	08	
		$	49	95	49 95

" 31 " Bal. per Contra $ 24 89
" Int. on $24.89. from Decr. 31st 1843 to Decr. 31st 44 1 49
" Amount due guardn. Decr. 31st 1844 principal and interest with legal interest on $24.89. part thereof from Decr. 31st 44 till paid } $ 26 38

Commissioner's fee
ex-ing stating reporting &c. } $3.50
Acct. Current
Charged to Admr

J. E. Hargrave Mbr.

At a Court held for Dinwiddie County on the 16th Decemr. 1844.
This Account Current of Jeremiah Butterworth guardian of Martha W. Butterworth, was returned, and ordered to be recorded.

Teste

Jno. S. Crumpleie

Examined

Thomas G. Chappell
Guardn. of
Isaiah Goodwyn

Commissioners Hargrave's Office
Dinwiddie April 1845.

The commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 17th day of February 1845 to him directed. He has examined stated and settled the Account current of Thomas G. Chappell guardian of Isaiah. Goodwyn

Orphan of Robt. P. Goodwyn deceased, agreeably to the vouchers papers &c. laid before him by the said guardn. – all which appeared reasonable and just. – Upon the settlement of said guardianship account he finds the said Thomas G. Chappell in his character of guardn. as aforesaid to be indebted to his said Ward on the 31st day of December One thousand eight hundred and forty four, in the sum of seventeen dollars and twenty seven cents, principal – with legal interest thereon from that time till paid – All which is respectfully submitted – Given under my hand April 21st 1845. –

J. E. Hargrave M. Ler.

Dr. Isaiah Goodwyn Orphan of Robt. P. Goodwyn decd. Ler.
In Account with Thos. G. Chappell his Guardn.

1839				
Novr. 9	By cash recd. of Robt. W. Chappell Exor of Jno. Chappell decd. who was guardn. of said Orphan in full of the amot. due per accot. of record. –			$ 19 40
Octr –	To cash paid Sheriff of Dinwiddie Land for the years 1838 & 1839 3 rect.	$ 2 50		
" " "	5 per cent Commission on $ 19.40	97		
Decr. 31. "	Bal: per Contra	15 83		
		$ 19 40	19 40	
Decr. 31.	By Bal: to debit		15 83	
	" Int: on $ 15.83. from Novr. 9th 39. to Decr. 31. 1840.		1 08	
1840				
June –	To paid Commr. Hargrave ticket	1 50		
" " "	" Clerk of Dinwiddie do	" 25		
Octr " "	" Sheriff of Ditto Land tax rect.	" 26		
Decr. 31 "	Bal: per Contra	14 90		
		$ 16 91	16 91	
" 31	By Bal: to debit		14 90	
	" Int: on $ 14.90. from Decr. 31st 1840. to Decr. 31st 41		– 89	
1841				
Octr. –	To paid Sheriff of Dinwiddie per rect.	$ – 33		
Decr. 31 "	Bal: per Contra	15 46		
		$ 15 79	15 79	
Decr. 31	By Bal: to debit		15 46	
	Int: on $ 15.46. from Decr. 31st 1841 to Decr. 31st 42		" 92	
1842				
Octr "	To paid Sheriff of Dinwiddie Land tax rect.	" 33		

Decr. 31 To Bal: per Contra	16 05		
	$ 16 38	16 38	
Decr. 31 By Bal: to debit		16 05	
Int: on $16.05 from Decr. 31st 1842. to Decr. 31st 43.		96	
1843			
Octr. – To paid Sheriff of Dinwiddie Land tax rect.	$ – 40		
Decr. 31, Bal: per Contra	16 61		
	$ 17 01	17 01	
Decr. 31 By Bal: to debit		16 61	
1843			
Decr. 31 By Amt. of Balance brt. forward		16 61	
Int: on $16.61. from Decr. 31st 1843. to Decr. 31st 1844		" 99	
1844			
Septr 18 To paid Sheriff of Dinwiddie Land tax rect.	33		
Decr. 31 " Bal: per Contra	17 27		
	$ 17 60	17 60	
Decr. 31. By Bal: to debit or amt. due by Thomas G. Chappell in his character of guardn. Decr. 31. 1844. principal with legal interest thereon from that time till paid		$ 17 27	

J. E. Hargrave M. Com.

Commrs. fee
exing. stating vc. } $2.25
charged to guardn.

At a Court held for Dinwiddie County on the 21st April 1845.
This account current of Thomas G. Chappell Guardian of Isaiah Goodwyn, was returned and ordered to be recorded.
Teste
Jno. J. Crumpleie

Examined

Thomas G. Chappell
Guardn. of
Mary P. Goodwyn

Commissioner Hargrave's Office
Dinwiddie April 1845.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 17th day of February 1845 to him directed – He has examined stated and settled the account current of Thos. G. Chappell guardian of Mary P. Goodwyn Orphan of Robt. P. Goodwyn deceased, agreeably to the vouchers

papers &c. laid before him by the said guardian - all which appeared reasonable and just. — Upon the settlement of said guardian=ship account he finds the said Thomas G. Chappell in his char=acter of guardian, to be indebted to his said Ward on the 31st day of December One thousand eight hundred and forty four, in the sum of One hundred and nineteen dollars, and twenty three cents principal - with legal interest thereon from that time till paid - all which is respectfully submitted. —
Given under my hand April 31st 1845. —

T. E. Hargrave M. Ler.

Dr. Mary P. Goodwyn Orphan of Robt. P. Goodwyn decd.
In account current with Thos. G. Chappell her Guardian Ler.

1839				
Novr. 9	By cash recd. of Robt. W. Chappell Exor of Jno. Chappell decd. who was guardn. of said Orphan in full of the amo. due per accot. of record		$ 61 92	
Decr. 30.	" Amo. recd. for rent of Land this year			10 —
June "	To paid Commr. Hargrave per ticket	$ 1 50		
" "	" " Clerk of Dinwiddie " "	" 25		
Octr —	" " Sheriff of ditto Land tax 1838&39. rect.	1 60		
	" 5 per cent Commissions on $71.92.	1 43		
Decr. 31.	" Bal: per Contra	67 14		
		$ 71 92		71 92
"	31. By Bal: to debit			67 14
1840	" Int: on $67.14. from Novr. 9th 1839 to Decr. 31. "40			4 56
Decr. 30	" Rent of Land this year due this day			7 33
Jany: 1	To Amo. due guardn. per accot. rendered	$ 2 —		
Octr.	" paid Sheriff of Din: Land tax, per rect.	" 27		
	" 5 per cent commissions on $7.33.	" 36		
Decr. 31.	" Bal: per Contra	76 40		
		$ 79 03		79 03
"	31. By Bal: to debit			76 40
	" Int: on $76.40 from Decr. 31st 1840 to Decr. 31st "41.			4 58
1841 Decr. 30	" Rent of Land this year due this day			5 85
Octr	" To paid Sheriff of Dinwiddie Land tax, per rect.	$ — 33		
	" " 5 per cent Commissions on $5.85.	— 29		
Decr. 31.	" Bal: per Contra	86 21		
		$ 86 83		86 83
Decr. 31	By Bal: to debit			86 21
	" Int. on $86.21. from Decr. 31. 1841. to Decr. 31st "42			5 17

1842			
Decr. 30.	By Rent of Land this year due this day		5 85
Octr "	To paid Sheriff of Din: Land tax per rect.	$ " 33	
" "	5 per cent commissions on $ 5.85	" 29	
Decr. 31.	" Bal: per Contra	96 61	
		$ 97 23	97 23
Decr. 31.	By Bal: to debit		$ 96 61
1842			
Decr. 31.	By Amo. of Balance bro. forward		96 61
	" Int. on $96.61 from Decr. 31st 1842 to Decr. 31st 43.		5 79
1843			
Decr. 30	" Amo. of Rent of Land this year		5 85.
Septr 19	To paid Sheriff of Din: Land tax per rect.	$ -41	
"	5 per cent commissions on $5.85	-29	
Decr. 31.	" Bal: per Contra	107 55	
		$ 108 25	108 25
Decr. 31	By Bal: to debit		107 55
"	Int: on $107.55 from Decr. 31st 1843 to Decr. 31st 44		6 45
1844			
Decr. 30.	" Amo. of Rent of Land this year		5 85
1844			
Septr 18.	To paid Sheriff of Dinwiddie Land tax rect.	" 33	
" "	5 per cent Commissions on $ 5.85	" 29	
Decr. 31	" Bal: per Contra	119 23	
		$ 119 85	119 85
Decr. 31.	Bal: to debit - or amo. due by Thomas G. Chappell in his character of guard. Decr. 31st 1844. principal - with legal interest thereon from that time till paid		$ 119 23

Commissioner's fee
exing stating &c. &c.
charged to guard. } $3.25

J. E. Hargrave M.Cr.

At a Court held for Dinwiddie County on the 21st April 1845.
This account current of Thomas G. Chappell guardian of Mary P. Goodwyn, was returned and ordered to be recorded. —

Teste

Jno. P. Crumpleie

Examined

Green Hill
guardn. of
Robert Greenway's Orphans

Commissioner Hargrave's Office
Dinwiddie May 1845

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case, on the 17th day of March 1845 to him directed – He has examined stated and settled the guardianship Account of Green Hill guardian of the Orphans of Robert Greenway decd. agreeably to the vouchers papers &c. laid before him by the said guardian – all of which appeared reasonable and just –

That upon the settlement of Martha E. Greenway's Account, he finds the said Green Hill in his Character of guardian to be indebted to the said Orphan on the 31st day of May 1845 in the sum of Six thousand and nine dollars, sixty nine cents, principal and interest, with legal interest thereon from that time till paid – See page the 6th per Statement &c. That upon the settlement of Mary Ann Greenway's account, he finds the said Green Hill in his character of guardian to be indebted to the said Orphan on the 31st day of May 1845 in the sum of Six thousand and eighteen dollars and forty one cents principal and interest – with legal interest thereon from that time till paid, See statement &c. on page the 7th.

And upon the settlement of James Greenway's account he finds the said Green Hill in his character of guardian, to be indebted to the said Orphan on the 31st day of May 1845 in the sum of six thousand one hundred and forty eight dollars and sixty nine cents, principal & interest – with legal interest thereon from that time till paid – See statement &c. on page the 8th.

The Commr. further reports, at the request of the guardn. that he has made a statement of the Hires of the negroes, and the rents of the Lands, belonging to said Orphans, for the present year (1845) and finds after deducting the amount for supporting of the expensive negroes &c. a balance due on the 31st of December 1845, of One thousand, one hundred and sixty two dollars and sixty nine cents principal – See Statement &c. on page 11th all which is respectfully submitted – Given under my hand this 15th day of May 1845.

J. E. Hargrave M. Cr.

Mr. The Orphans of Robert Greenway dec.d Dr

1844								
Decr.	30	By Hire of	B. Jimmy	To Martha	Peterson	$ 45 —		
"	2	" " "	Edmund	" Do.	Ditto	35 —		
"	3	" " "	Thomas	" Do.	Ditto	45 —		
"	4	" " "	Volan	" Hubbard	Wyatt	45 —		
"	5	" " "	Esau	" Thos. S.	Hardaway	40 —		
"	6	" " "	Ned	" Jno. P.	Shields	45 —		
"	7	" " "	Moses	" A. B.	Coleman	100 —		
"	8	" " "	Jeff	" Wm.	Manlove	75 —		
"	9	" " "	Ben	" A. B.	Coleman	30 —		
"	10	" " "	Madison	" Thos. E.	Whitlock	40 —		
"	11	" " "	Prince	" Lewis	Lunsford	40 —	— 540 —	
"	12	" " "	King	" Robt.	Nunnally	30 —		
"	13	" " "	Dred	" Lewis	Lunsford	45 —		
"	14	" " "	Mill Jimmy	" A. H.	Lewis	30 —		
"	15	" " "	Julius	" Danl.	Malone	30 —		
"	16	" " "	B. Charles	" John	Pryor	30 —		
"	17	" " "	Hubbard	" L.	Lunsford	40 —		
"	18	" " "	Jacob	" Wm.	Mitchell	35 —		
"	19	" " "	G. Charles	" Green	Hill	20 —		
"	20	" " "	Miles	" Reuben	Roff	40 —		
"	21	" " "	Matt	" Daniel	Malone	40 —		
"	22	" " "	Nancy	" Henry	Payne	10 —		
"	23	" " "	Judith	" Leroy	Lunsford	15 —	365 —	
"	24	" " "	L. Lucy	" Francis	Meredith	18 —		
"	25	" " "	Catharine	" James P.	Parish	12 —		
"	26	" " "	Rhoda	" Miles	Smith	15 —		
"	27	" " "	Anna	" Ditto	Ditto	15 —		
"	28	" " "	Sylvia	" David	Thrift	20 —		
"	29	" " "	Cherry child Ephraim	" Mrs.	Peterson	10 —		
"	30	" " "	Polly	" Edwd. O.	Maddera	18 —		
"	31	" " "	Lydia	" B. B.	Wilkerson	20 —		
"	32	" " "	Sylla	" Charles	Coker	5 —		
"	33	" " "	L. Nancy	" Jno.	Richardson	10 —		
"	34	" " "	George	" Lewis	Lunsford	45 —		
"	35	" " "	Harriet	" Do.	Ditto	12 —		
"	36	" " "	Franky	" Mrs.	Peterson	10 —	210 —	
			Amo.t Carried Forward				$ 1115	

Account Current with Green Hill their Guardian — Cr

1844			
Decr. 36.	30	By Amo.n of Hires bro.n forward	$ 1115 —
" 37.	"	" Hire of William to Geo: Hell	5 —
" 38	"	" " " Susan " Hannah Abernathy	6 —
" 39	"	" " " S. Fanny " Littleton Heath	8 —
" 40	"	" " " Aaron " Jno. H. Edwards V & Clothes	— —
" 41	"	" " " Ted " Mrs. Peterson	10 —
" 42	"	" " " Winny " Martha Williamson	5 —
" 43	"	" " " Caroline & ch. Ted " Mrs. Peterson	10 —
" 44	"	" " " Robert " Wm. H. Manlove	5 —
"	"	" Rent of Mansion House and plantation " Mrs. Peterson	120 —
"	"	" Rent of Mill and Mill plantation " William Warren	200 00
"	"	" Refish.n left to sw for Orphans	— —

1844		Dr	
Decr. 6		To paid Thomas Withers Medical acc.t rec.t	$ 1 75
" 17	"	Amo.n due guard.n Midwifes' fee by Servant " "	3 —
" 30	"	paid Martha Peterson, supporting of Patty & 4 children Amanda, Richard, Peter & Martha	48 —
"	"	" " Mrs. Peterson, supporting of Eliza & 3. Children Mary, Aniaw & Dinwiddie "	36 —
"	"	" " Mrs Peterson, supporting of Fanny & 3 Children, Tom, John & Lizzy	36 —
"	"	" " Mrs Peterson, supporting of Lucy & 4 Children, Sampson, Jane, Becky & Lydia	48 —
"	"	" " Mrs. Peterson, supporting Agnis & 2. Children — Joseph and Isaac	24 —
"	"	" " Mrs. Peterson supporting Old Jimmy	25 —
"	"	" " " Ditto " " Charles	25 —
"	"	" " " " Boy Scott victuals & Clothes	— —
"	"	" " Mrs. Peterson — having 3 Coffins made for Negroes &c acc.t rec.t	7 50
"	"	" " James P. Vaughan — 2 Coffins for Negroes belonging to said Orphans " "	4 —
"	"	" " Dr. M. R. Griswold Medical acco.n to Negroes this year " "	54 25
		Amts carried forward	$ 311 50 148 4 00

16

Dr. The Orphans of Robert Greenway decd. In account

1844				
May	1	By Amot. recd. from the Estate of Richard Hill decd. who was the former guardn. of said Orphans this day - per Acct. current of record report of Commr. Hargrave		$17.584 11
1844				
April	20	To paid Thos. Gholson and Jones attorneys at Law professional services rendered	rect.	$ 10 50
"	"	" " " Robt. R. Collier attd. at Law for professional services rendered	"	5 —
"	"	" " " Jesse Lewis	acp. "	6 —
"	15	" " William Warren repairs to Mill	" "	53 38
"	18	" " Dr. Thos. Withers Medical Acct. to the Negroes of said Orphans	" "	7 —
"	"	" " " J. E. Hargrave	" "	3 50
May	2	" " Commr. Hargrave settling Acct. &c.	"	24 50
"	3	" " Wm. B. Wynn for Dr. John Field Medical Acct. to Negroes	" "	14 50
		" 5 per cent Commissions on $17.584.11		884 20
		Amot. of disbursements		$ 1008 58
"	"	" Bal. per Contra		16.675 53
				$17.684 11 17.684 11
May	1	By Bal. to debit		$16.675 53

Cr.

Current with Green Hill their Guardian

1844 Decr. 30	By Amo. of Hires of Negroes and Rent of Land bro. forward from page the 3rd		$1484 –
1844 Decr. 31.	To Amo. of disbursements bro. forward from page the 3rd	311 50	
" 31.	" paid Dr. Rich. E. Harrison Medical acct. rec.	19 50	
" "	" " Dr. Jno. H. Edward " " "	18 50	
" "	" " Sheriff of Dinwiddie Land Tax "	19 54	
" "	5 per cent Commissions on $1484-00	74 20	
	Amo. of disbursements	$443 24	
" 31.	" Bal. per Contra	1040 76	
		$1484 00	1484 00
Decr. 31	By Bal. to debit		1040 76
1845 Jany. 20	To paid Dr. Albert P. Woodson Medical acct. to negroes 1844	$ 7 00	
" 20 "	" Mary Jolly Midwifes' fee acct. "	2 00	
Feby. 17 "	" dito " " " to Polly " "	2 00	
" 17 "	Amo. due guardn. for coffin for Polly's child	2 00	
Mar. 28 "	paid Dr. Henry G. Hunt Medical acct. to negroes 1844. "	16 50	
April 8 "	" Peebles Hall & Co " "	2 50	
" " "	" Hall & Vaughan " "	2 52	
" 21 "	" Jno. H. Edwards for Mrs. Edwards " "	4 –	
" 24 "	" Dr. Thos. F. Scott Medical acct. to negroes 1844 " "	8 –	
" " "	Amo. due guardn. for Nursing & Keeping Polly when sick 3½ Months 1 coffin &c.	19 –	
	Amo. of disbursements	$65 52	
" " "	Bal. per contra	975 24	
		$1040 76	1040 76
" "	By Bal. to debit		$975 24
" "	Int. on $975-24 from Decr. 31st 1844 to May 31st 1845 –		24 39
"	Amo. due May 31st '45 for Hires of Negroes and Rent of Lands		$999 63

(18)

Dr. Martha E. Greenway, Orphan of Robt. Greenway decd. In Accot. current with Green Hill her Guardian Cr.

1844			
May 1	By 1/3 of $16.675.53 Amot. of Principal due at this time per Statement brot. forward from page the 4th		$5.558 51
	" Int. thereon from May 1st 1844 to Decr. 31st 1844.		222 34
1844			
May 13	To paid Ward this day pocket Money acct.	$ 2 25	
June 25	" " ditto " " do do "	- 75	
Novr. 15	" " ditto " " do do "	2 50	
Decr. 10	" " ditto " " " " "	5 —	
" "	" " Postage of Letter	- 10	
" 31	" " Mcs. Nice Williams & Lowe for clothing this year per Bill	Brot. 42 05	
	Amot. of disbursements	$ 52 65	
Decr. 31	" Bal. per Contra	5.728 20	
		$5.780 85	5.780 85
	" 31 By Bal. to debit		$5.728 20
1845			
Jany. 9	To paid Ward in Petersburg this day acct.	$ 5 —	
" 15	" " John Jarratt expenses $1.75 1/2	.88	
" 22	" " " Ditto " 2.50 1/2	1 25	
Feby. 17	" " James Greenway for M. E. Greenway acct.	4 —	
Mar. 3	" " Geo. A. Staning tuition	5 —	
April 11	" " Ditto " " " "	5 —	
May 5	" " M. A. Jones tuition, Books &c. 1844 " "	72 87	
"	" " " Geo. Mason Board postage &c. 44 " "	94 47	
" 15	" " Clerk of Dinwiddie portion tickets	1 70	
"	" " Bal. per Contra	5.538 03	
		5.728 20	5.728 20
	" By Bal. to debit		5.538 03
1845	" " Int. thereon from Decr. 31. 1844. to May 31st 1845		138 45
May 31	" 1/3 of $999.63. Amot. due for Hires & Rent of Lands brot. forward from page the 5th		333 21
	" " " Amot. due by Green Hill in his character of guard. to M. E. Greenway May 31st 1845 Principal and interest		$6.009 69

Dr. Mary Ann Greenway Orphan of Robert Greenway decd. Cr.
In Acct. Current with Green Hill her Guardian

1844				
May 1	By 1/3 of 16.675.53 Amt. of principal due at this time per statement brt. forward from page 4th			$5.556 51
"	" Int. thereon from May 1st 1844 to Decr. 31st 1844			222 34
1844				
May 13	To paid Ward this day pocket Money act.	$ 2	—	
Novr. 15	" " ditto " " " " "	2	50	
Decr. 10	" " ditto " " " " "	5	00	
" 6	" " Dr. Thos. Withers Medical act. rect.	2	—	
" 30	" " Mc Niece Williams & Lowe per Bill of Clothing this year "	42	05	
	Amt. of disbursements	$ 53	55	
Decr. 31	" Bal. per Contra	5.727	30	
		$5.780	85	5.780 85
" 31	By Bal. to debit			5.727 30
1845				
Jany. 9	To paid Ward in Petersburg this day act.	5	00	
" 25	" " John Jarratt expenses " "	1	25	
" 22	" " " Ditto " " "	—	88	
Feby. 17	" " James Greenway for M. Ann Greenway "	4	—	
Mar. 24	" " Ward this day pocket Money " "	3	—	
May 5	" " M. A. Jones Tuition Books &c. 1844 " "	70	46	
" "	" " Geo. Mason Board &c. 44 " "	94	47	
" 15	" " Clerk of Dinwiddie portion tickets	1	70	
" "	" Bal. per Contra	5.546	54	
		$5.727	30	5.727 30
" 15	By Bal. to debit			$5.546 54
1845	" Int. thereon from Decr. 31st 1844 to May 31st 1845			138 66
May 31	" 1/3 of $999.63 Amt. due for Hires & Rent of Lands, brt. forward from page the 5th			333 21
"	" " Amt. due by Green Hill in his character of guardn. to Miss Mary Ann Greenway May 31st 1845 principal & interest			$6.018 41

Dr. James Greenway Orphan of J. R. Greenway dec.d in acco.t current with Green Hill his Guard.n Cr.

1844				
May	1	By p.t of $16.675.53 Amo.t of principal due at this time upon a joint Acc.t bro.t forward page the 4.th		$5.558 51
	"	" Int. thereon from May 1.st 1844 to Dec.r 31.st '44		222 34
1844				
May	2	To paid Ward this day Pocket Money	$ 1 —	
Nov.r	23	" " ditto " " " "	1 —	
Dec.r	30	" " John V. Crowder tuition &c. acc.t rec.d	12 —	
"	"	" " Hubbard Wyatt Board this year "	50 —	
"	"	" " Mc. Nicol, Williams & Lowe per Bill of Clothing this year "	27 51	
		Amo.t of disbursements	$ 91 51	
"	31.	" Bal. per Contra	5.689 34	
			$5.780 85	5.780 85
Dec.r	31.	By Bal. to debit		5.689 34
1845				
Jany.	9	To paid Ward this day pocket Money acc.t	$ 3 —	
Feby	13	" " ditto " " " " "	1 —	
Mar.	3	" " Geo. H. Manning tuition " rec.d	5 —	
April	11	" " Ditto " " " " "	5 —	
May	15	" " Clerk of Dinwiddie for two tickets	1 70	
		Amo.t of disbursements	$ 15 70	
"	"	" Bal. per Contra	5.673 64	
			$5.689 34	5.689 34
		By Bal. to debit		$5.673 64
1845		" Int. thereon from Dec.r 31.st 1844 to May 31.st 1845		141 84
May	31	" p.t of $999.63 Amo.t due for Hires & rents of Lands bro.t forward from page the 3.rd		333 21
		" By Amo.t due by Green Hill in his character of guardian to James Greenway May 31.st 1844 principal & interest		$6.148 69

Dr. The Orphans of Robert Greenway dec.d in a joint acco.t with Gregn Hill their Guardian — Cr.

1845.								
Dec.r 31	By Hire of	B. Jimmy	to	Edward A. Wyatt	$	52	—	
" 2 "	" "	" Tom	"	ditto " ditto		45	25	
" 3 "	" "	" Volan	"	Hubbard Wyatt		45	—	
" 4 "	" "	" Esaw	"	Mrs. Peterson		50	25	
" 5 "	" "	" Ned	"	Balaam Perkins		45	—	
" 6 "	" "	" Moses	"	Wm. A. Brantow		100	—	
" 7 "	" "	" Ben	"	" " ditto		30	—	
" 8 "	" "	" Jeff	"	Rich.d Haskins		70	—	
" 9 "	" "	" Robt.	"	" Ditto		5	—	
" 10 "	" "	" Madison	"	M. Pappy		45	—	
" 11 "	" "	" Prince	"	Lewis Lunsford		35	—	522 50
" 12 "	" "	" King	"	Wm. Clarke Jr		30	—	
" 13 "	" "	" Dred	"	Robert Leslie		45	—	
" 14 "	" "	" Mill Jimmy	"	Wm. Mason		30	—	
" 15 "	" "	" Julius	"	Mrs. Peterson		37	50	
" 16 "	" "	" B. Charles	"	Balaam Perkins		35	—	
" 17 "	" "	" G. Charles	"	Thos. Wells		35	—	
" 18 "	" "	" Hubbard	"	Robert Leslie		40	—	
" 19 "	" "	" Jacob	"	Wm. Mitchell		35	—	
" 20 "	" "	" Miles	"	Lewis Lunsford		45	—	
" 21 "	" "	" Watt	"	Daniel Malone		40	—	
" 22 "	" "	" George	"	Robt. Peebles		45	—	417 50
" 23 "	" "	" Nancy	"	Wm. C. Clay		10	—	
" 24 "	" "	" Judith	"	David Thrift		18	—	
" 25 "	" "	" L. Lucy	"	Francis Meredith		18	00	
" 26 "	" "	" Catharine	"	Wm. Mitchell		15	—	
" 27 "	" "	" Rhoda	"	Miles Smith		15	—	
" 28 "	" "	" Anna	"	" Ditto		15	—	
" 29 "	" "	" Sylvia	"	David Thrift		20	—	
" 30 "	" "	" Lydia	"	Edw.d A. Wyatt		19	25	
" 31 "	" "	" Sylla	"	Charles Coker		6	—	
" 32 "	" "	" L. Nancy	"	Jno. Richardson		10	—	
" 33 "	" "	" Harriet	"	Robt. W. Vaughan		16	—	
" 34 "	" "	" William	"	Robt. T. Stell		6	—	
" 35 "	" "	" Susan	"	Lewis Lundsford		10	—	178 25
		Amo.t of Hires carried forward						$ 1118 25

Dr. The Orphans of Robert Greenway decd. In

1845		
Decr. 30	To pay Martha Peterson supporting of Patty and 4 Children this year	$ 48 00
" " "	" Martha Peterson supporting of Eliza and 3 Children this year	36 —
" " "	" Martha Peterson supporting of Fanny and 3 Children this year	36 —
" " "	" Martha Peterson supporting of Lucy & 5 Children this year	60 —
" " "	" Martha Peterson supporting of Agnes & 2 Children this year	24 —
" " "	" Martha Peterson supporting of old Jimmy	25 —
" " "	" " Ditto " " of " Charles	25 —
	" 5 per cent Commissions on $ 1491.25	74 56
	Amo. of disbursement	$ 328 56
Decr. 31	" Bal. per Contra	1162 69
		1491 25

Note— Edmund a Slave belonging to the Orphans of Robert Greenway decd. died on the 24th day of December 1844 at Mrs. Peterson's— Polly, one of the slaves of said Orphans, was hired to Edwd. O. Madden 1844— In the Month of November the same year, she was taken sick at Mr. Madden's— And being in the family way, at that time, The guardn. fearing she might not be attended to, in that situation as she should be, removed her to his own House— On the 15th day of Decr. 1844 she increased her family, and was very ill— The child died in January 1845— and Polly lived to the 11th day of March 1845, and died at the guardian's House.—

J. E. A. Comr.

a joint Accot with Green Hill their Guardian

Ler.

1845

Decr (35) 30	By Amot of Hire of Negroes, for this year brot forward from page the 9th		$ 1118 25
" 36.	" " Hire of Little Fanny	to Littleton Heath	10 —
" 37.	" " " " Ned	" Mrs. Peterson	10 —
" 38.	" " " " Aaron	" Jno H. Edwards Jr	6 —
" 39.	" " " " Winny	" Balaam Wells	6 —
" 40	" " " " Sett	" Gardner Sedbetter	6 —
" 41	" " " " Cherry & child	" M. Peterson	10 —
" 42	" " " " Frank & child	" " Ditto	10 —
" 43	" " " " Caroline & child	" " Ditto	10 —
" 44	" " " " Little Sally	" Thomas Wells	5 —
"	" " Amot of Rent of Mansion House Plantation	" Martha Peterson	100 —
	" " " of Rent of Mill and Mill Plantation	" William Warren	200 —
			$ 1491 25

1845

Decr 31. By Bal. to debit or amot for hires and Rent of Lands due at this time $ 116 69

J. E. Hargrave M. Cr.

May 29th 1845 Recd this day of Green Hill the former guardn of the Orphans of Robt Greenway decd the sum of $6.009.69 in full of the balance reported in favour of Martha E. Greenway, also the sum of $ 6018.41 in full of the balance reported in favour of Mary Ann Greenway, and also the sum of $6.148.69 in full of the balance reported in favour of James Greenway - See pages No. 6. 7 & 8. the whole being recd in bonds - also at the same time recd of said Hill the above sum of $ 1162.69 the same being the balance of Hires and Rents of Lands for the present year (1845.)

Edward A. Wyatt

At a Court held for Dinwiddie County on the 17th day of June 1845 - This Account current of G. Green Hill guardian of the Orphans of Robt Greenway decd was returned and ordered to be recorded.

Teste

Jno. T. Crumpler C.C.

Examined

Dr. John M and Mary A. B. Tucker Orphans of Binns J.

			$	¢
1844				
March	18th	Sent in letter to Richmond to John M. Tucker ward	3	—
June	1st	Paid College expences for John M. Tucker my ward	90	45
	"	To my expenes by R. Road to Richmond to settle	4	50
	"	Paid M. S. Breaths act for John M. Tucker ward		50
	" "	Paid for fish hooks Silk &c for John M. Tucker ward		50
June	10th	To Summer Hat for John M. Tucker my ward		88
July	1st	" pair of Shoes for John M. Tucker " ward	1	50
"	16th	" Sundry articles of summer clothing for J. M. Tucker ward	7	24
"	"	" Medical Books for John M. Tucker my ward	27	85
Octr.	17	" One pair Pantaloons & Hat Bot. for John M. Tucker ward	10	—
"	21	Paid A. A. Moody act for John M. Tucker ward	1	25
December	5	To One pair shoes for John M. Tucker my ward	1	25
"	15	Paid A. Aldridge postage on letters for J. M. Tucker ward	1	25
"	25	" 8 Months Board of John M. Tucker my ward	40	00
	"	" Keeping Negro woman Raneys children since her death	15	—
1844 Feby.	10	" Flannel and money for Mary A. B. Tucker ward	1	50
"	"	" Paid Clerks ticket vs Procise Hawk & Harrison	2	25
"	"	" Paid Clerk for Recording Account current &c	1	61
March	18	" Paid R. R. Collier Attorney at Law	10	50
"	"	" Paid D. Hoy Sheriff Ticket	1	25
May	28	To Sundry Articles wearing apparel for M. A. B. Tucker ward	10	86
Sept	10	" Paid Tax Account for 1844	2	08
Octr	17	" Paid Dr. Thos. F. Scotts Medical account	32	—
Novr.	14	" One dress bot. for Mary A. B. Tucker my ward	2	62½
Decr.	20	" Paid Thos. S. Hardaway for board & school of M. A. B. Tucker ward.	66	12½
Decr.	30	" Paid J. H. Fitzhugh for making coffin for negro woman	3	00
"	"	Money furnished Mary G. Roney to purchase wearing apparel for Mary A. B. Tucker my ward	10	00
	"	Interest on Sundry amounts paid out	5	19
	"	Commissions on $193.33⅓	11	72
	"	Paid for settlement of account	2	00
			$367	89

Tucker decd. In account current with Richard G. Tucker Guardian Cr.

1844. By Amount due the wards on former settlement the 25th of December 1843		$3579 06
Int. on 3579.06 cts from 25th Decr. 1843 to the 25th Decr. 1844 Say one year		214 77
By Amount of Negro Hire for the year 1844		195 33⅓
		$3989 16⅓
Debits paid out		367 89
		$3621 27⅓

Pursuant to an order of the County Court of Dinwiddie bearing date the 16 day of December 1844 and which is hereto annexed to me directed, I have examined and stated the account current of Richard G. Tucker guardian to the Orphans of Binns T. Tucker decd. up to the 25th day of December 1844 and find for the wards the sum of three thousand six hundred twenty one dollars and twenty seven ⅓ cents. —

Given from under my hand this 15th day of March 1845. —

Berryman T. Tucker

At a Court held for Dinwiddie County on the 16th June 1845. —

This account current of Richard G. Tucker guardian of Binns T. Tucker's Orphans, was returned and ordered to be recorded. —

Teste

Jno. T. Crumpleie

Examined

Edward A. Davis admr. of David Williams decd. } Commissioner Hargrave's Office Dinwiddie County June 1845

The commissioner respectfully reports to the Court that in compliance with the order made in this case on the 19th day of May 1845 to him directed and herewith returned. He has examined stated and settled the guardianship Accounts of David Williams, guardian of the Orphans of Joshua E Williams decd. agreeably to the vouchers papers &c. laid before him by Edward A. Davis administrator of the said David Williams deceased.

That upon the settlement of Harriet Williams' account he finds a balance due her from David Williams her former guardn. of Two hundred and fifty nine dollars and twenty five cents principal and interest with legal interest thereon from July 15. 1845 till paid. — See statement &c. on page the 2nd. —

And that upon upon the settlement of Edna Williams' Accon. he finds a balance due her from David Williams her former guardian July 15. 1845 of Two hundred and fifty nine dollars and twenty five cents, principal and interest with legal interest thereon from that time till paid. See statement on page the 3rd. — All which is respectfully submitted. Given under my hand this 20th day of June 1845. —

S. E. Hargrave M. Cr.

Dr. Harriet Williams In Acco. Current with David Williams her guardian Cr.

1843 Septr. 15	By Amo. due by David Williams in his Character of guardn. to said Orphan this day, per Acco. Current and report of Commr. Hargrave of record.			$ 244 85
1843 Decr. 14	To paid Keziah Williams	per rect.	$ 5 —	
" 31. "	Bal: per Contra		239 85	
			$ 244 85	244 85
Decr. 31.	By Bal: to debit			239 85
	Int: on $239. 85 from Septr 15. 1843 to Decr. 31. 43			4 19
1844 Feby 15	To paid Keziah Williams in part for Board this year	rect.	$ 5 00	
" " "	Clerk of Dinwiddie	2 tickets	1 74	
	Amo. of disbursements		$ 6 74	
" " "	Bal: per Contra		237 30	
			$ 244 04	244 04
" "	By Bal: to debit			237 30
"	Int: on $237. 30 from Decr. 31st. 1843 to July 15. 1845.			21 95
"	Amo. due by David Williams in his Character of guardn. to Harriet Williams July 15. 1845. principal & interest with legal interest thereon from that time till paid			$ 259 25
"	Commissioners fee exing Stating &c. at 9/. each charged To Admr		$ 3.00	

28

Dr. Edna Williams in account current with David Williams her Guardn. Cr.

1843 Septr. 15	By Amo. due by David Williams in his character of guardian to said Orphan this day - per Acco. current and report of Commr. Hargrave of record		$244 85
1843 Decr. 14	To paid Keziah Williams per rect.	$ 5 —	
" 31. "	Bal. per Contra	239 85	
		$244 85	244 85
" 31.	By Bal. to debit		$239 85
	" Int. on $239.85 from Septr 15. 1843. to Decr. 31. 1843.		4 19
1844 Feby 15	To paid Keziah Williams in part for Board of Ward this year rect.	$ 5 —	
" " "	Clerk of Dinwiddie 2 tickets	1 74	
	Amo. of disbursements	$ 6 74	
" " "	Bal. per Contra	237 30	
		$244 04	244 04
" " "	Bal. to debit		$237 30
	" Int. on $237.30 from Decr. 31st. 1843. to July 15th 1845		21 95
	" Amo. due by David Williams in his Character of guardn. to Edna Williams July 15. 1845. of principal & interest with legal interest thereon from that time till paid		$259 25

J. E. Hargrave M. Br.

At a Court held for Dinwiddie County on the 21st day of July 1845.
This Account current of David Williams guardian of Joshua E. Williams' Orphans was returned and ordered to be recorded. — Teste

Jno. J. Crumpleler

Examined

Charles Williamson
Guardn. of
Virginia G. Williamson

Commissioner Hargrave's Office
Dinwiddie April 1845.

The Commissioner respectfully reports to the Court, that, in compliance with the order made in this case, on the 21st day of April 1845. to him directed. He has examined stated, the account current, or guardianship Account of Charles Williamson decd. who was the guardian of Virginia G. Williamson, Orphan of Vines C. Williamson decd. agreeably to the vouchers papers &c. laid before him by Martha Williamson Administratrix of the said Charles Williamson decd. all of which appeared reasonable and just. Upon the settlement of said guardianship acco. he finds the Estate of Charles Williamson decd. to be indebted to said Orphan, or to her guardian Francis M. Williamson on the 9th day of October One thousand eight hundred and forty. (that being the day on which a settlement was made privately between the said parties) in the sum of Ninety Six dollars and eighty two cents, principal and interest. with legal interest thereon from that time till paid. See Statement on page 4th. - all which is respectfully submitted. Given under my hand this 29th day of April 1845.

J. E. Hargrave M. Cr.

Dr. Virginia G. Williamson, Orphan of Vines C. Williamson

1834				
Decr. 30.	By Amo. of Rent of Land to Wm. Dabney $60.1/4		$ 15 —	
April 23	To paid for 1 pair of Shoes act. recd.	$ 1 —		
" " "	" 4 1/2 yds " Calico "	1 13		
" " "	" Ward Money expenses at Show "	38		
	" 5 per cent commissions on $15	75		
Decr. 30.	" Amo. due guardn. for Board &c. this year	11 74		
		$ 15 00		15 00
1835				
Novr. 16	By Amo. recd. of Uriah Connelly admor of Vines C. Williamson decd. this day per Acco. current of record		$ 47 36	
Decr. 30.	" Amo. of Rent of Land to Wm. Dabney $55.1/4			13 75
May 4	To paid for 4 1/2 yds of Calico 6/9. 1 pr shoes at 6/9. 11 yds Calico at 1/3 & 1 yd cloth 10/	3 60		
Decr. 30	" Amo. due guardn. for Board &c. this year	20 —		
	" 5 per cent Commissions on $61.11	3 05		
	Amo. of disbursements	$ 26 65		
Decr. 31.	" Bal. per Contra	34 46		
		$ 61 11		61 11
Decr. 31.	By Bal. to debit			34 46
	" Int. on $34.46 from Novr. 16. 35 to Decr. 31st 1836.			2.31
1836 March 16	" Amo. of her portion of the Sale of Negroes sold by Commissions - due this day			151 31
	" Int. on $151.31 from Mar. 16th 1836 to Decr. 31st 36			7 19
Decr. 31.	" Amo. of Rent of Land to Robt. C. Peebles $50.1/4			12 50
Feby 25.	To paid 1 Bonnet 9/- Book 18 3/4 & 7 yds cloth 5/3.	$ 2 56		
Novr. 20	" " 1 pair Shoes 6/- 6 yds calico 6/-	2 —		
" " "	" Land Tax 3 years proportion thereof recd.	1 08		
" " "	" Dr. Wm. B. Scott Medical act. to ward "	9 50		
Decr. 30.	" " Charles P. Wm. for tuition this year act. "	10 —		
	" " Amo. due guardn. for Board " "	25 —		
	" 5 per cent Commissions on $173.31	8 66		
" 31.	" Bal. per Contra	148 97		
		$ 207 77		207 77
Decr. 31	By Bal. to debit			$ 148 97
	" Int. on $148.97 from Decr. 31st 1836 to Decr. 31st 1837)			8 93
	" Amo. of Bal. &c. carried forward. —			$ 147 90

Dec. In account current with Charles Williamson her Guardian Cr.

1836			
Dec. 31. By Amo. of Balance & c. bro. forward			$ 147 90
1837			
Dec. 30. " Amo. of Rent of Land this year to Ro. E. Publes $56.25 1/4			14 06
April 7 To paid 1 pair Shoes 7/6 - 7 yds Ginghams 1/3.	$	3 13	
Octr. - " " Sheriff of Div: Land tax proportion rect.		" 36	
" " " " Shoes and clothing acct.		4 25	
Dec. 30. " " Charles T. Wm.son tuition 6 Mons " "		4 —	
" " " Amo. due guard. Board & c. this year "		25 —	
" 5 per cent commissions on $ 22.99		1 15	
Amo. of disbursements		$ 37 89	
Dec. 31. " Bal: per Contra		124 07	
		$ 161 96	161 96
Dec. 31. By Bal: to debit			$ 124 07
1838 " " Int: on $124.07 from Dec. 31st 1837 to Dec. 31st 1838			7 44
Dec. 30. " Amo. of Rent of Land this year to Ro. E. Publes $56.25 1/4)			14 06
Feby. 12 To paid 6 yds calico 4/6. 1 Book writing paper	$	1 00	
" " " " 1 pair Shoes 6/- 4 yds B. Holland 6/- & c.		2 25	
May 11 " " 1 Shoes 7/6		1 25	
Dec. - " " Charles T. Wm.son tuition this year rect.		10 —	
" 30. " Amo. due guard. Board & c. " " "		30 —	
" 5 per cent Commissions on $ 21.50		1 07	
Amo. of disbursements		$ 45 57	
Dec. 30. " Bal: per Contra		100 00	
		$ 145 57	145 57
" 31. By Bal: to debit			100 00
" Int: on $100 from Dec. 31st 1838 to Dec. 31st 1839.			6 —
1839			
Dec. 30. By Amo. of Rent of Land to F. M. Wm.son $99 1/4			24 75
April - To paid Thos. Jones for clothing	$	2 56	
" " " for 1 Bonnet 10/6. & 1 pair Shoes 6/9.		2 88	
May 1. " " 2 pair of Shoes		2 25	
July 1. " " for 1 Handkerchief 4/6. Shoes 6/-		1 75	
" " " " 7 Yds of Calico & Writing paper		1 25	
Dec. - " " 1 pair of Shoes 6/-		1 —	
" Amo. to carried Carried forward.	$	11 69	$ 130 75

Dr. Virginia G. Wm.son In account current with Charles Wm.son her Guardn.

1839			
Decr. 30.	By Amot. of Credits Brot. forward		$ 130 75
" "	To Amot. of disbursements brot. forward	$ 11 69	
" "	" Amot. due guardn. Board &c. this year	25 —	
	" 5 per cent Commissions on $30. 75	1 53	
	Amot. of disbursements	$ 38 22	
Decr. 31.	" Bal: per Contra	92 53	
		$ 130 75	130 75
Decr. 31.	By Bal: to debit		92 53
	" Int: on $92. 53 from Janry. 1st. 1840 to Octr. 9th. 1840		4 29
	" Amot. due by the Est: of Charles Williamson decd. to Francis M. Williamson guardn. of Virginia G. Williamson Octr. 9th. 1840 principal and interest. —		$ 96 82

J. E. Hargrave M. Cr.

At a Court held for Dinwiddie County on the 18th. day of August 1845 — This Account current of Charles Williamson guardian of Virginia G. Williamson, was returned and ordered to be recorded. —

Examined

Teste

Jno. J. Crump C.C.

Francis M. Wm.son
Guardn. of
Virginia G. Wm.son

Commissioner Hargrave's Office
Dinwiddie May 31. 1845 —

The commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 17th. day of March 1845. to him directed. He has examined stated and settled the account current of Francis M. Williamson guardian of Virginia G. Williamson, Orphan of Vines C. Williamson decd. agreeably to the vouchers papers &c. laid before him by the said guardian, all of which appeared reasonable & just. Upon the settlement of said guardianship Account, he finds the said Francis M. Williamson in his character of guardian to be indebted to said Orphan, on the 31st. day of May, one thousand eight hundred and forty five, in the sum of fifty six dollars and ninety two cents principal & interest with legal interest thereon from that time till paid. See statement on page 4th. — all which is respectfully submitted. Given under my hand this 5th. day of June 1845. J. E. Hargrave M.Cr.

Dr. Virginia G. Williamson Orphan of Vines C. Wmson dec.d In account current with Francis M. Wmson her Guardian Cr.

1840			
Octr. 9	By Amo.t rec.d of Martha Williamson admx. of Charles Wmson dec.d who was the former guardn. of said Orphan per acco. current & report of Commr. Hargrave		$ 96 82
	" Int. on $96.82 from Octr 9th 40 to Decr. 31st 1840.		1 30.
Decr. 30.	" Amo.t of Rent of Land this year		10 38
1840.			
July	To paid Clerk of Div. ticket	$ .50	
" 18	" 1 pair gloves 2/3. 1 paper Pins	.46	
" "	" 6 yds Muslin $2.64. 1 pr Stockings 37½ ¢	3 01	
" "	" 18 yds cotton cloth $1.80. 1 pr shoes 87½ ¢	2 68.	
Decr. 10	" " 8 " Calico $1.20. 8 yds ditto at 9.d	2 20	
"	" " 1 Handchief 16 Hook & eyes 8.d	.81	
	" " Shff of Div. Land Tax 1839 & 40. rect.	.45	
	" 5 per cent Commissions on $108.50.	5 42	
	Amo.t of disbursements	$ 15 53	
" 31.	" Bal. per Contra	92 97	
		$ 108 50	108 50
" 31.	By Bal. to debit		92 97
	" Int. on $92.97. from Decr. 31st 1840. to Decr. 31st 1841.		5 57
1841			
Decr. 30.	" Amo.t of Rent of Land this year		10 —
Jany. 13	To paid for 1 pair of Shoes acct. rect.	$ 1 13.	
" 18.	" Charles Robertson tuition 1840 " "	5 —	
April 22.	" repairs to Dwelling House proportion. "	9 38.	
May 18.	" 8 yds. of Calico $1.36. 1 pair Shoes $1.05¼ 1 paper Pins 9.d & 1 pair gloves 16. 3 " "	2 80	
July 1	" " Ward Pocket Money "	3 50	
Augt. 20	" " 1 pair Shoes	1 25	
Novr. 5	" " 1 do ditto	1 13	
Decr. 20.	" " Sheriff of Div. Land tax rect.	.28.	
" " "	" 8 yds. of Calico $1.28. 3 yds flannel $1.31.	2 59.	
	" 5 per cent Comissions on $15.57	.77	
" 31.	" Bal. per Contra	80 71.	
		$ 108 54	108 54
Decr. 31.	By Bal. to debit		80.71
	" Int. on $80.71. from Decr. 31. 1841. to Decr. 31. 1842		4 84
1842			
Decr. 30.	" Amo.t of Rent of Land this year		7 50
	" Amo.t of Credits carried forward.		$ 93 05

Dr. Virginia G. Mason in acco current with Francis M. Mason her Guard. Cr.

1842					
Decr. 30.	By Amo. of Credits bro. forward			$ 93	05
June 17	To paid 6 yds cotton cloth 60¢ 1 yd B. Cotton 9d.	$	72		
" "	" " 8 " calico at 9d.		1 —		
" "	" " Garland & Randolph Muslin Bill recd.		3 —		
	" " " Cotton yarn 45¢ Indigo &c.		1 75		
	" " " 1 Pr. Silk gloves 75¢ 1 handkerchief 37½¢		1 13		
	" " " 2 Prs Shoes		2 25		
Octr. 10	" " " 1 Pr. ditto & 1 pair Stockings		1 37		
" "	" " Sheriff of Div: Land tax recd.		1 28		
" "	" " Clerk of ditto Portion of ticket		50		
	" 5 per cent commissions on $12.34.		61		
Decr. 31.	" Bal. per Contra		80 43		
		$	93 05	$ 93	05
" 31	By Bal. to debit			80	43
	" Int. on $80.43 from Decr. 31st 1842 to Decr. 31st 1843			4	82
1843					
Decr. 30.	By Amo. of Rent of Land this year			7	50
April 20	To paid 8 yds of L. Muslin &c. Bill recd.	$	4 38		
" "	" " 2 pair Shoes " "		2 25		
Octr.	" " Sheriff of Div: Land tax "		34		
Decr. —	" " Sundry clothing " "		4 74		
	" 5 per cent Commissions on $12.32.		61		
" 31.	" Bal. per Contra		80 43		
		$	92 75	92	75
" 31.	By Bal. to debit			80	43
	" Int. on $80.43 from Decr. 31st 1843 to Decr. 31 1844			4	82
1844 Decr. 30.	" Amo. of Rent of Land this year			6	33
Feby 12	To paid 1 pair Shoes	$	1 —		
" "	" 8 yds Calico $1. 2 lbs of Cotton yarn		1 20		
" "	" 1 Shall $2.75 1 Apron 20¢ 1 yd. cotton cloth 6¢		3 01		
June 20	" " 1 pr Shoes 7/6. 1 pr Stockings 25¢ 2 yds. edging 10¢		1 60		
Novr. 6.	" " 1 " ditto 6¢ 3 yds cotton cloth 24¢		1 24		
Decr. 2.	" " 9 yds Calico at 9d.		1 13		
	" " Sheriff of Div: Land Tax		28		
	" Amo. Carried forward —	$	9 46	$ 91	58

Dr. Virginia G. Williamson In acct. current with Francis M. Williamson her Guardian for

1844

Decr. 31. By Amount of Credits brot. forward $ 91 58

" 2 To Amount of disbursements brot. forward $ 9 46
" " " Pd. Dr. Richd. C. Harrison Medical acct. rect. 2 —
" 5 per cent commissions on $ 11.05 — 55
" Paid Mrs. M. Williamson for " " 24 —
" Bal: per Contra 55 57

$ 91 58 91 58

By Bal: to debit 55 57
" Int: on $55.57 from Decr. 31. 1844. to May 31st. 45 1 35
" Amount due by Francis M. Williamson in his Character May 31st. 1845. principal and interest . . . . . $ 56 92

J. E. Hargrave M. Cr.

At a Court held for Dinwiddie County, on the 18th day of August 1845.
This account current of Francis M. Williamson, guardian of Virginia G. Williamson, was returned and ordered to be recorded.

Exam.d

Teste

Jno. P. Crumpler C.

John Wainwright
Guardn. of
Jno. J & O. Ann Allgood

Commissioner Hargrave's Office
Dinwiddie Decr. 1844.

The commissioner respectfully reports, to the Court, that in compliance with the order made in this case on the 18th day of December 1843 to him directed. He has examined stated and settled the guardianship account of the Orphans of Edward M. Allgood dec.d Agreeably to the vouchers & papers laid before him, by John Wainwright their guardian. Upon the settlement of said guardianship account with said Orphans, he finds the said John Wainwright in his character of guardn. as aforesaid, to be indebted to John J. & Olive Ann Allgood, Orphans, as aforesaid. on the 31st day of December One thousand eight hundred and forty four. in the sum of

Ninety five dollars, eighty three cents, principal and interest with legal interest on $67.49 part thereof from Decr. 31st 1844 till paid — See Statement &c. on page 5th. — In the Statement & Settlement of said Orphans' Account current, the Commrs. thought it best in order to save expense to settle the same jointly or in one account, finding the expense of each Orphan the same and also embodied, therefore the balance reported, will be equally divided between the said Orphans $47.91½ due to each one — All which is respectfully submitted — Given under my hand Decr. 14th 1844 —

J. C. Hargrave M.Cr.

Dr. John J. & Olive Ann Allgood, Orphans of Edward M. Allgood decd.
In Account current with Jno. Wainwright their Guardn. Cr.

1826				
Decr.	30.	To Amot. due guardn. for Board &c. Months this year at $30 —		
"	"	By cash recd. for Rent of Land	$ 8 —	
"	31.	" Bal. to debit	22 —	
			$ 30 00	30 00
Decr.	31.	To Bal. per Contra	22 —	
1827				
Septr.	15	To paid P. A. W. Grammer crying land for rent rect.	$ " 40	
Octr.	16	" " Linn Woodward " Negroes " sale "	1 66	
Decr.	30.	" Amot. due guardn. for Board & clothing of Orphans this year.	" 60 —	
		Amot. of disbursements	$ 84 06	
	31	" Bal. per Contra	276 49	
1827 Decr.	8.	By cash recd. of Commissioners for sale of Negroes		330 75
"	30.	" " " for rent of land		29 80
			$ 360 55	360 55
"	31.	" Bal. to debit		276 49
1828.		Int. on $276.49 from Decr. 31st 1827 to Decr. 31st 28		16 58
Decr.	30	By cash recd. for sale of Land at this time		66 84
"	"	" " " Rent of Land		19 25
1828 Jany.	1st	To paid Wm. H. J. Harper admr. of John Allgood decd. proportion $200.50 per rect.	66 83.	
Mar.	10	" " Surveyor of Dimiddie proportion of ticket	6 30	
June	—	" " Clerk of ditto "	1.76	
Oct.	10	" " Pryor Crittenton crying Land for rent	1 00	
*Decr.	30.	" Amot. due guardn. for Board & clothing of said Orphans this year	76 58	
		Amot. of disbursements	$ 152 47	
"	31.	" Bal. per Contra	226 69	
			$ 379 16	379 16
Decr.	31.	By Bal. to debit		$ 226 69

1828			
Decr. 31. By Amo. of balance bro. forward			226 69
1829 " Int. on $226.69. from Decr. 31st 1828. to Decr. 31. 29.			13 60
Augt. 25 " Cash recd. for Sale of Land			251 50
May 8 To paid Joseph Sturdivant atto. at Law for obtaining a decree for sale of Land recd.	$ 10 —		
Octr. — " " Lewis P. Lanier (C. R.) Transfer ticket	75		
" " " " Clerk of Dinwiddie do.	2 87		
Decr. 30. " Amo. due guardn. for Board & Clothing of Orphans this year	73 60		
Amo. of disbursements	$ 87 22		
" 31. " Bal. per Contra	404 57		
	$ 491 79	491 79	
Decr. 31. By Bal. to debit		404 57	
" Int. on $404.57. from Decr. 31st 1829 To Decr. 31st 1830.		24 27	
1830			
Decr. 30. To Amo. due guardn. for Board & Clothing of said Orphans this year	$ 84 27		
" 31. " Bal. per Contra	344 57		
	$ 428 84	428 84	
Decr. 31. By Bal. to debit		344 57	
" Int. on $344.57. from Decr. 31st 1830. To Decr. 31st 31		20 67	
1831			
Octr. To paid Clerk of Dinwiddie ticket	$ " 58		
Decr. 30. " Amo. due guardn. for Board & Clothing of said Orphans this year	80 67		
Amo. of disbursements	$ 81 25		
" 31. " Bal. per Contra	283 99		
	$ 365 24	365 24	
Decr. 31. By Bal. to debit		$ 283 99	

Note * In the settlement of this Acco. Current, Commr. has allowed the guardn. the sum of $60. with the annual Amo. of interest arising from the principal of said Orphans Est. — The Commr. has made this allowance upon the authority of an order of the County Court of Dinwiddie, permitting the guardn. to expend upon his said Wards, the said sum of $60. of the principal annually, for their support, for the term of Seven years: which sum the Commr. has allowed the following years Viz: 1828. "29. "30. "31. "32. "33. and "34 inclusive, making the Seven years, as specified in the said order of Court. —

J. E. H. — Cr.

Wm. John & Olive Ann Allgood, Orphans of Edwd. M. Allgood decd. Dr.
In acct. current with Jno. Mainwright their Guardian

1831.					
Decr. 31.	By Amt. of Balance brot. forward			$ 283	99
	" Int. on $ 283.99 from Decr. 31st 1831 to Decr. 31st 1832.			17	03
1832					
April 3	To paid Wm. A. P. Harper's admr who was the admr of John Allgood decd. proportion rect. of claim to said Orphans	$ 36	14		
Decr. 30.	" Amt. due guardn. for Board & clothing of said Orphans this year	77	03		
	Amt. of disbursements	$ 113	17		
" 31.	" Bal. per Contra	187	85		
		$ 301	02	301	02
Decr. 31.	By Bal. to debit			187	85
	" Int. on $ 187.85 from Decr. 31st 1832 to Decr. 31st " 33.			11	27
1833.					
Decr. 30.	To Amt. due guardn. for Board and Clothing of said Orphans this year	$ 71	27		
" 31.	" Bal. per Contra	127	85		
		$ 199	12	199	12
Decr. 31.	By Bal. to debit			127	85
	" Int. on $ 127.85 from Decr. 31st 1833 to Decr. 31st 1834.			7	67
1834					
Septr. –	To paid Clerk of Dinwiddie – for order of Court, to Apply principal of Wards Money	$	" 36		
Decr. 30.	" Amt. due guardn. for Board and clothing of said Orphans this year	67	67		
	Amt. of disbursements	$ 68	03.		
" 31.	" Bal. per Contra	67	49		
		$ 135	52	135	52
Decr. 31.	By Bal. to debit			67	49
	" Int. on $ 67.49 from Decr. 31st 1834 to Decr. 31st 1835.			4	04
1835					
Decr. 30.	To Amt. due guardn. for clothing of said Orphans	$ 4	04		
" 31.	" Bal. per Contra	67	49		
		$ 71	53	71	53
Decr. 31.	By Bal. to debit			$ 67	49

Wm. John J & Olive Ann Allgood, Orphans of Edwd. M. Allgood decd. Dr.
In acct. current with John Wainwright their Guardn.

1835			
Decr. 31. By Amot. of Balance brot. forward			$ 67 49
" Int. on $67.49 from Decr. 31st 1835 to Decr. 31st 36.			4 04
1836			
Decr. 30. To Amot. due guardn. for clothing of said Orphans	$ 4 04		
" 31. " Bal. per Contra	67 49		
	$ 71 53		71 53
" 31. By Bal. to debit			67 49
" Int. on $67.49 from Decr. 31st 1836 to Decr. 31st 37.			4 04
1837			
Decr. 30. To Amot. due guardn. for clothing of said Orphans	$ 4 04		
" 31. " Bal. per Contra	67 49		
	$ 71 53		71 53
Decr. 31. By Bal. to debit			67 49
" Int. on $67.49 from Decr. 31st 1837 to Decr. 31st 44.			28 34
" Amot. due by John Wainwright in his character of guardian, Decr. 31st 1844. principal & interest with legal interest on $67.49 part thereof from that time till paid			$ 95 83

Commissioner's fee exc.ing Stating &c. &c. charged to guardn. $9.50

S. E. Hargrave, M. Cr.

At a Court held for Dinwiddie County on the 18th day of August 1845
This Account Current of John Wainwright guardian of John J & Olive Ann Allgood, was returned and ordered to be recorded.

Examined.

Teste

Jno. S. Crumpler C.C.

Peter M. King
guardn. of
John W. King

Commissioner Hargrave's Office
Dinwiddie July 28th 1845

The commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 21st day of July 1845. to him directed and herewith returned - He has examined stated and settled the account current of Peter M. King guardian of John W King Orphan of Miles M. King deceased, agreeably to the vouchers papers &c. laid before him by the said guardn. - all which appeared reasonable & just. Upon the settlement of said guardianship accounts he finds the said Peter M. King in his character of guardian to be indebted to his said ward John W. King on the 31st day of December one thousand eight hundred and forty five in the sum of one hundred and seventy two dollars and forty one cents principal and interest - with legal interest thereon from that time till paid - See statement on page 3rd. - All which is respectfully submitted - given under my hand July 28th 1845.

S. E. Hargrave M.C.

Dr. John W King, In account current with Peter M. King his Guardian Cr.

1843 Decr. 30	By Hire of Harriet of Henry 3 to Robert C. Rives	$ 20.	
" "	Amt. of his portion of rent of said	6 65	
1843 Novr. 20	To paid Clerk of Dinwiddie ticket	$ - 50	
" "	5 per cent commissions on $25.63.	1 33	
	Amt. of disbursements	$ 1 83	
Decr. 31	" Bal. per contra	24 82	
		$ 26 65	26 65
" 31	By Bal. to debit		24 82
	" Int. on $24.82. from Decr. 31. 43 to Decr. 31st 1844		1 48
1844 Decr. 30	" Hire of Harriet of Henry 3 to Robt. C. Rives		20 —
" "	Amt. of portion of rent of said.		5 70.

Jany 1	To cash paid John W. King rect.	$ 25 —		
" 15	" " " Dr. Hill Edwards Medical attendance on Negroes	" 6 50		
Octr "	" " " Comm. Hargrave	" 2 —		
Decr "	" " " Clerk of Dinwiddie	" " 76		
	" 5 per cent commissions on $25.70	1 28		
	Amo. of disbursements	$ 35 54		
Decr 31.	" Bal. per contra	16 46		
		$ 52 00	52 00	
Decr 31.	By Bal. to debit		16 46	
	" Int. on $16.46 from Decr 31st 1844 to May 15. 1845.		37	
	" Amo. of credits carried forward		$ 16 83	
1844 Decr 31.	By Amo. of principal & interest bro. forward		$ 16 83	
1845 May 15	" Amo. due by guard. as the Admr. of Miles M. King dec. upon the settlement of said Estate per acct. & report of com. Hargrave of record this day		154 68	
Decr 31.	" Amo. of his portion of Rent of Land		5 92	
Augt. "	To paid comm. Hargrave ticket	$ 3. 00		
	" 5 per cent commissions on $160.60	8 03		
	Amo. of disbursements	11 03		
" "	" Bal. per contra	166 40		
		$ 177 43	177 43	
" "	By Bal. to debit		166 40	
	" Int. on $166.48 from May 15. 1845. to Decr 31st 45		6 01	
	" Amo. due by Peter M. King in his character of guard. Decr 31st 1845. principal & interest with legal interest on $166.40 part thereof from that time till paid		$ 172 41	

J. E. Hargrave M. Dr.

Recd. of Peter M. King the above amo. in full.
25. Augt. 1845.
Jno. W. King

Exam. At a Court held for Dinwiddie County on the 15th day of September 1845. This account current of Peter M. King guardian of John W. King was returned and ordered to be recorded.
Teste
Jno. T. Crumpler C.

William Malone
Guard.n of } acco: current
Jacky T. V. Malone

Commissioner Hargrave's Office
Dinwiddie Octr. 1845.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case on the ~~in compliance with the~~ Order made in this case on the 15th day of September 1845. to him directed. He has examined stated and settled the account current of William Malone guardian of Jacky T. V. Malone Orphan of Thomas H. Malone deceased, agreeably to the vouchers papers &c. laid before him by said guardian, all of which appeared reasonable and just. Upon the settlement of said guardian=ship account, he finds the said William Malone in his character of guardian, as aforesaid to be indebted to the Orphan aforesaid on the 20th day of October One thousand eight hundred and forty five in the sum of Three hundred and forty two dollars and ninety five cents. Principal, with legal interest thereon from that time till paid. See page the 3rd Marked A.

The Comr. further reports, that he has made a further settlement of the Hires &c. for this year (1845.) and finds the said guardn. to be indebted to the said Orphan, on the 31st day of December 1845. in the sum of Sixty one dollars, and fifty one cents, Principal with legal interest thereon from that time till paid. See page the 3rd Marked B. all which is respectfully submitted. Given under my hand October 15th 1845.

J. E. Hargrave M. Cr.

Commissioner's fee
ex.ing, settling &c. } $7.50.
Charged to guard.n

Dr. Jacky T. V. Malone, Orphan of Thos. H. Malone dec.d In Account Current with William Malone her Guardian Cr.

			Int	Princ.l
1843				
June	15 By Amo. due by Wm. Malone in his character of guard.n this day per acco. current of record Principal and interest		$6 33	230 19
"	15 " Amo. of Money rec.d of M. H. Hobbs for purchase of Land, belonging to Orphans, in the County of Greensville. per Statement	$320.77/3.		106 92
	" Int. on $337.11 from June 15. 1843. to Dec. 31st 1843.		10 95	
Dec.	31 " Amo. due by Wm. Malone in his Character of guard.n this day per acco. of record		34 68	
Augt.	24 To paid Jacky T. V. Malone this day per rect.	$15 00		
Dec.	1 " " Dr. Richard Hill Medical account omitted in former acco. current	4 90.		

Decr. 28	To paid Jacky T. V. Malone this day	per recpt.	4 00		
	" " Sheriff of Dinwiddie Land tax 1842. & 43		" 37		
	" 5 per cent Commissions on $124.20.		6 21		
	Amot. of disbursements		$ 30 54		
" 31.	" Bal. per Contra		21 42		
			$ 51 96	51	96
Decr. 31.	By Bal. to debit			21	42
	" Int. on $337.11 from Decr. 31. 1843. to Decr. 31st. '44.			20	22
1844 Decr. 31.	" Hire of Becky this year			18	00
" " "	" " Daniel " "			22	50
" " "	" " John " "			14	00
	" " Rent of Land in Oats			1	20
1844 Mar. 25.	To paid Jno. D. Alley for Jacky T. V. Malone	recpt.	$ 10 —		
Augt. 27	" " Jacky T. V. Malone	"	10 —		
" 30	" " Dr. Albert P. Woodson	acct. "	2 50		
Decr. 30.	" " Geo. W. Perkins board &c. this year	"	20 —		
" " "	" Sheriff of Din. Land tax	"	" 19		
" " "	" Daniel Malone	acct. "	4 56		
	Amount carried forward		$ 47 25	97	34
					337.11
1844. Decr. 31.	By amount of principal bro. forward				$337.11
" " "	Do. of Hires &c. " "			$97	34
" 30	To Amot. of disbursements bro. forward		$ 47 25		
	" " 5 per cent Commissions on $75.92.		3 80		
" 31.	" Bal. per Contra		46 29		
			$ 97 34	97	34
Decr. 31.	By Bal. to debit			46	29
	" Int. on $337.11 from Decr. 31. 1844. to Octr. 20th. 1845.			16	01
1845 May —	" Amot. of Wards portion of rent of Land rec. from the County of Greensville			2	52
Febr. 7	To paid Jacky T. V. Malone this day	per recpt.	$ 15 00		
April 10	" " Ditto " " "	" "	10 00		
Augt. 6	" " Geo. W. Perkins board &c. this year	" "	21 00		
Septr. 21.	" " Daniel Malone	" "	2 05		
	" 5 per cent Commissions on $18.53.		.92		
Octr. 20	" Bal. per Contra		5 84		
			$ 64 82	64	82
" 20	By Bal. to debit				$5.84
	" Amot. due by Gdn. Octr. 20. 1845. with Int. thereon from that time till paid			A	$342.95

1845.

Decr. 31. By Hire of John to Lewis Perkins this year	$ 18	00
" " " " " Dan.l " Daniel Malone " "	30	25
" " " " " Becky " Jesse Spires " "	16	50
	$ 64	75
To 5 per cent Commissions on $64.75. (deducted.)	3	24
By Amo.t due by Wm. Malone in his Character of Guard.n Decr. 31st 1845. to his said ward	B $ 61	51

J. E. Hargrave M. Cr.

1845 Octr. Rec.d of William Malone guardian of my wife Jacky T. V. the sum of Three hundred and forty two dollars and ninety five cents in full of Commissioner Hargrave's report Marked A. Also at the same time received the further sum of $61.51. in full of said Commissioner's report Marked B. due December 31st 1845.

George W. Alley.

Octr. 20. 1845. Received of William Malone, One hundred and fifty dollars in part of the within account. —

Geo. W. Alley.

At a Court held for Dinwiddie County on the 15th day of December 1845.

This account current of William Malone guardian of Jackey T. V. Malone, was returned, and with the receipts endorsed, ordered Exam.d to be recorded. —

Teste

Jno. T. Crump Cl. C.

Uriah Connelly
Gud.n of } acco. cyment &c
Charles R. Connelly's Orph.s }

Commissioner Hargrave's Office
Dinwiddie January 1846.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case in 1845. he has examined stated and settled the guardianship accounts of Uriah Connelly guardian of the orphans of Charles R. Connelly dec.d agreeably to the vouchers, papers &c. laid before him, by the said guardian, all of which appeared reasonable and just. That upon the settlement of Robert T. Connelly's account current with his guardian as aforesaid, he finds the said Uriah Connelly in his character of guardian to be indebted to his said ward on the 31st day of December One thousand eight hundred and forty five, in the sum of One hundred and two dollars and fifty eight cents principal. with legal interest

thereon from that time till paid - See Statement on page 5th.

That upon the settlement of George A. Connelly's account current with his guardian as aforesaid, he finds the said Uriah Connelly in his character of guardian to be indebted to his said Ward on the 21st day of December One thousand eight hundred and forty five, in the sum of One hundred and one dollars and thirty three cents, principal - with legal interest thereon from that time till paid - See Statement on page the 9th - all which is respectfully submitted. Given under my hand January 16th 1846.

J. E. Hargrave M.D.

Dr. Robert T. Connelly, Orphan of Charles R. Connelly decd. In account current with Uriah Connelly his Guardian. Cr.

1842 Septr.	1	By 1/2 of $519.89 Amount of Money recd. of Charles Young the admr. of Charles R. Connelly decd.			$259 94
1842 Mar.	10	To cash paid for repairing Shoes	acct	$ .38	
April	13	" " " half quire of Writing paper	"	.12	
June	25	" " " 4 1/2 yds. cotton cloth at 9d. per yd	"	.56	
Augt.	15	" " " Vest and trimmings	"	.38	
"	"	" " Edwd. L. Pegram atto. at Law professional services rendered 1/2 $10.50.	3 recd.	5 25	
"	20	" " for 1 Palm leaf Hat	acct	.25	
Decr.	6	" " " 1 pair Shoes	"	1 30	
"	15	" " " Fur Cap	"	1 50	
"	19	" " " 1 3/4 yards cotton Shirting at 10c	$ .17.		
"	"	" " " 5 yds yarn cloth at 75c per yard	3.75.		
"	"	" " " 1 yd Lining at 9d.	.12		
"	"	" " " Buttons for Vest 4d.	.13.		
"	"	" " " 7 yds Kersey at 25c per yd	1.75	5 92	
Decr.	28	" " Archer T. Wynn tuition	acct recd.	5 95	
"	"	" " Clerk of Dinwiddie tickets 1/2		2 —	
		" Amount due Guardn. Board 4d. this year	acct	40 —	
		" 5 per cent commissions on $359.94.		12 99	
		Amount of disbursements		$ 76 60	
Decr.	31	" Balance per Contra		183 34	
				$ 259 94	259 94
"	31	By Balance to debit			183 34
		" Int. on $183.34. from Decr. 31st 1842 to Decr. 31st 1843.			11 00
1843 April	20	" 1/2 of $28.50 Recd. of Charles Young the admor for Hire of Sylvia 1842.	3		14 25

August	15	By 1/2 of $106.39 Amount rec'd for sale of Slave Aaron after deducting expenses		$ 53 19
Dec'r	30	" 1/2 of $20. Amount of Hire of Sylvia this year		10 —
1843		" amount credits carried forward		$ 271 78
Dec'r	30	By Amount of Credits brought forward		271 78
Jany	9	To paid Dr. Rich'd E. Harrison acc't rec't	$ 10 —	
"	" "	" Clerk of Dinwiddie ticket $1.10 1/2	" 55	
Feby	20 "	" for repairing Shoes " —	" 50	
April	6 "	" " 4 1/2 yds cotton Shirting at 8¢ $ — .36		
"	" "	" " 1 Handkerchief at 7¢ writing paper 9¢ 12	" 19	
June	15 "	" " 2 1/2 yds cotton cloth at 8¢	" 20	
Augt	3 "	" " 7 1/2 " Nankeen at 10¢ $ — 75		
"	" "	" " 1 pair Shoes " 6/ 1.00	1 75	
Sept'r	15 "	" " 1 Fur Hat	1 75	
Nov'r	10 "	" " 1 pair of Shoes	1 25	
Dec'r	20 "	" " 2 1/2 yds yarn cloth at 50¢ per yard $1.25		
"	" "	" " 3 " do " " 6/ " " 3.00	4 25	
"	30 "	" Archer P. Wynn tuition this year acc't rec't	12 —	
"	" "	" Amount due guard'n for Board &c. this year " "	40 —	
		" 5 per cent commissions on $77.44	3 87	
		Amount of disbursements	$ 76 31	
Dec'r	31	" Bal. per contra	195 47	
			$ 271 78	271 78
"	31	By Bal. to debit		$ 195 47
		" Int. on $195.47 from Dec'r 31st 1843 to Dec'r 31. 1844		11 72
1844				
Jany	12	To paid for Trimmings for coat acc't rec't	$ " 88	
"	21 "	" " Making Coat "	1 "	
"	" "	" " 5 yds of Shirting at 9 1/2¢ "	" 47	
Mar.	1 "	" " repairing Shoes "	" 35	
"	4 "	" " 2 1/2 yds yarn cloth at 37 1/2¢ $ — .94		
"	" "	" " 1/4 " oil cloth .25	1 19	
May	16 "	" " 1 cloth coat $4.00		
"	" "	" " 1 pair Shoes 6/ 2 1/2 yds Nankeen 14¢ 1.35		
"	" "	" " 1 Vest & trimmings 32¢ 1 Palm leaf Hat 20¢ .52	5 87	
		" Amount carried forward	$ 9 66	$ 207 19
1844				
Dec'r	30	By Amount of credits brought forward		$ 207 19
"	"	" 1/2 of $20. Amount rec'd for Hire of Sylvia this year		10 —
1844				
May	16	To Amount of disbursements brought forward	$ 9 66	

May	16	To paid for 5 yds. cotton cloth at 9¢				45		
Nov.	8	" " " 5 1/2 " " Shirting " 7 1/2¢	$.41					
"	"	" " " 1 pair double soaled Shoes	1.25			1	66	
Dec.	16	" " " 1 pocket Knife at 1/6	$.25					
"	"	" " " 2 1/2 yds. yarn cloth " 4/6	1.88			2	13	
"	30	" " " 2 1/2 " do " 3/-				1	25	
"	"	" " Benjamin Johnson tuition this year	acf. rec.			10	—	
"	"	" Amo. due Guardn. for Board this year				40	—	
		" 5 per cent commissions on $10.				"	50	
		Amo. of disbursements			$	65	65	
Dec.	21	" Bal. per contra				151	54	
					$	217	19	217 19
"	21	By Bal. to debit						151 54
		" Int. on $151.54 from Dec. 21st 1844 to Dec. 21st 1845.						9 09
1845								
Jany.	11	To paid Dr. Richd. E. Harrison	acf. rec.		$	2	—	
"	20	" " for repairing Shoes	"			"	25	
Feb.	10	" " " 1 yd cotton cloth	$00.12					
Mar.	12	" " " 2 1/2 yds. yarn " at $50.	1.25					
"	"	" " " 1 Grammar Book	.50					
"	"	" " " 1 Geography & Atlas	.81			2	68	
April	15	" " " 1 Pair of Shoes at 6/-	$1.					
"	"	" " " 1 Palm leaf Hat	.25					
"	"	" " " 2 1/2 yds. of Nankeen at 14¢	.35			1	60	
May	10	" " " 1 " of Cotton Cloth				"	12	
Nov.	1	" " " 1 pair Shoes at 6/-				1	—	
Dec.	20	" " " 7 yds. yarn cloth at 4/6	$5.25					
"	"	" " " trimmings for coat	.90			6	15	
		" Amo. carried forward			$	13	80	160 63
1845								
Dec.	30	By amount of balance &c. bro. forward						$ 160 63
"	"	" 1/2 of $20. Amo. of Hire of Sylvia this year						10 —
1845								
Dec.	20	To amo. of disbursements bro. forward			$	13	80	
"	30	" paid Archer T. Wynn tuition this year	rec.			12	—	
"	"	" " " Dr. John H. Edwards	acf. "			1	—	
"	"	" " " Ditto " to Sylvia $1.50. 1/2				"	75	
		" 5 per cent commissions on $10.				"	50	
"	31	" Amo. due Guardn. for Board &c. this year				40	—	
		Amo. of disbursements			$	68	05	
Dec.	31	" Bal. per contra				102	58	
					$	170	63	170 63

Decr.	31	By Bal. to debit. or amo. due by Uriah Connelly in his character of guardn. Decr. 31st 1845. Principal with legal interest thereon from that time till paid		$ 102 58

J. E. Hargrave M. Cr.

Dr. George A. Connelly Orphan of Charles R. Connelly decd. In Account Current with Uriah Connelly his Guardn. Cr.

1841				
Mar.	29	To paid for 4½ yds. cotton Shirting	$. 32¢	
	"	" " " 1 Spelling Book	.13	" 45
May	1	" " " 3 yds. cloth pantaloons		" 60
June	24	" " " 3 " Nankin at 22¢		" 66
Novr.	5	" " " 3 " Kentucky jans " 50¢		1 50
"		" " " 2 " Cotton cloth " 4½		" 12
"	25	" " " 3/3 " Casinet " 51¢	$ 1.66	
		" " " 2 " Cotton Cloth " 6/4¢	.13	
		" " " 1 pair Shoes $1.13. 1 Fur cap 44¢	1.57	3 36
Decr.	30	" Amo. due guardn. for Board &c. this year		40 —
		Amo. of disbursements		$ 46 69
1842		" Int. on $46.69 from Decr. 31st 1841 to Septr. 1st 1842		1 86
Mar.	10	To paid for repairing Shoes	25¢	" 25
June	23	" " " 3/2 yds. Cotton Shirting at 10¢	$. 35.	
"		" " " 3¾ " Oznaburgs " 12½¢	.47	
"		" " " 1 Reading Book " 16	.25	1 07
Decr.	6	" " " 1 pair Shoes 7/6 1 Fur cap 9/-		2 75
		" " " Edwd. L. Pegram Atto. at Law professional services	rec.	5 25
"	19	" " for 1¼ yds. cotton Shirting	$. 13.	
"		" " " 4 " yarn cloth at 75¢	3.00	
"		" " " Buttons &c. for vest & Roundabout	.19	3 32
"		" " " 5 yds. of Kersey at 16		1 25
"	28	" " Clerk of Dinwiddie proportion of tickets		2 —
"	30	" Amo. due guardn. for Board &c. this year	"	40 —
		" 5 per cent Commissions on $259.94.		12 99
		Amo. of disbursements		$ 117 43
Decr.	31	" Balance per contra		142 51
1842 Septr.	1	By ½ of $519.89 Amo. of Money recd. Charles Young Administrator of Charles R. Connelly decd.		$ 259 94
			$ 259. 94	259 94
Decr.	31	" Bal. to debit		$ 142 51

1842					
Septr.	1	By Amo. of Balance bro. forward		$ 142	51
		" Int. on $142.51. from Septr. 1st 1842 to Decr. 31st 1843.		11	40
1843					
April	20	" 1/2 of $28.50. Amo. rec.d of Charles Young the admr. for the Hire of Sylvia 1842		14	25
Augt.	15	" 1/2 of $106.39 Amo. rec.d for sale of Slave Aaron after deducting expenses		53	19
Decr.	30	" 1/2 of $20. Amo. rec.d for Hire of Sylvia this year		10	—
Febr.	20	To paid for repairing Shoes acct	" 25		
April	6	" " " 1 Hair Cap "	" 33		
"	"	" " " 1 Reading Book "	" 75		
"	"	" " " Writing Paper 12¢ 1 Handkerchief 7¢	" 19		
Augt.	3	" " " 4 yds Nankin at 10¢ per yard	" 40		
"	"	" " " 5 " Cotton Cloth " 6¼¢ " "	" 31		
Novr.	10	" " " 1 pair Shoes " 7/6	1 25		
Decr.	30	" " Archer T. Wynn tuition acct rec.d	12 —		
"	"	" Amo. due guardn. Board &c. this year	40 —		
		" 5 per cent Commissions on $77.44.	3 87		
		" paid Clerk of Dinwiddie tickets	" 55		
		Amo. of disbursements	$ 37 90		
Decr.	21	" Bal. per contra	171 45		
			$ 231 35	231	35
"	31	By Bal. to debit.		$ 171	45
		" Int. on $171.45 from Decr. 31. 1843. to Decr. 31st 1844.		10	28
1844					
Decr.	21	" 1/2 of $20. Amo. rec.d for Hire of Sylvia this year		10	—
Mar.	1	To paid for 1¾ yds. yarn Cloth at $1.	$ 1 75		
"	"	" " " 2 " " " " 37½¢	" 75		
May	16	" " " 1 pair Shoes " 6/	1 "		
		" Amo. carried forward	$ 3 50	191	73

1844					
Decr.	30	By Amo. of credits bro. forward		$ 191	73
May	16	To Amo. of disbursements bro. forward	$ 3 50		
"	"	" paid for 1 Vest trimmings 23¢ 1 Palm leaf Hat 20¢	" 43		
"	"	" " " 1 Slate & Pencils	" 15		
"	"	" " " 4 yds Nankin at 14¢	" 56		
Novr.	8	" " " 4½ " Shirting " 7½¢	" 30		
"	"	" " " 1 pair Double Soal Shoes	1 25		
Decr.	15	" " " 1¾ yds yarn Cloth at 75¢	1 31		

Decr.	16	To paid for 1 yard cloth Linning	" 06	
"	"	" " " 2 " yarn " at 50¢	1 —	
		" Amo. due guardn. Board &c. this year	40 —	
		" 5 per cent Commissions on $10.	" 50	
			$ 49 06	
Decr.	20	" paid Benjamin Johnson tuition acct. rect.	10 —	
"	21	" Bal. per Contra	132 67	
			$ 191 73	191 73
Decr.	21	By Bal. to debit		132 67
1845		" Int. on $132. 67. from Decr. 31 1844. to Decr. 31st 1845		7 96
Decr.	30	" 1/2 of $20 Amo. recd. for Hire of Sylvia this year		10 —
Febr.	6	To paid for repairing Shoes acct	" 25	
Mar.	12	" " " 2 yds. yarn cloth at 50¢ "	1 —	
"	"	" " 2 Books	1 —	
April	15	" " " 2 yds. Nankin at 14¢ "	" 28	
Augt.	2	" " " Grammar, Geography & Atlas &c. "	1 25	
Novr.	1	" " " 1 pair Shoes & 1 cloth Cap 50¢ "	1 50	
Decr.	20	" " " 2 yds. yarn cloth at $.75¢ "	1 50	
"	"	" " " 1/2 " cotton " " 10¢	15	
"	"	" " " 2/4 " yarn " " 50¢	1 12	
"	"	" " " Dr. fro. H. Edwards to Sylvia $1.50. 1/2	.75	
		" Amo. due guardn. Board &c. this year	40 —	
		" Amo. carried forward	$ 48 80	150 63
1845				
Decr.	30	By Amo. of Credits bro. forward		$ 150 63
"	31	To Amo. of disbursements bro. forward	$ 48 80	
"		" 5 per cent. commissions on $ 10.	" 50	
		Amo. of disbursements	49 30	
Decr.	31	" Balance per Contra	101 33	
			$ 150 63	150 63
"	31	By Bal. to debit or amount due by Uriah Connelly in his character of guardian Decr. 31st 1845. principal, with legal interest thereon from that time till paid		$ 101 33

T. E. Hargrave M.Br.

At a Court held for Dinwiddie County on the 19th day of January 1846.
This account current of Uriah Connelly Guardian of Charles R. Connelly's Orphans, was returned and ordered to be recorded.

Teste Jno. P. Crump C. C.

Examined

Uriah Connelly
Guardn. of
David Candles' Orphans

Commissioner Hargrave's Office
Dinwiddie Decr. 6th 1845.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 19th day of May 1845. herewith returned. He has examined stated and settled the guardianship accounts of Uriah Connelly, of the Orphan Children of David Candle decd. Agreeably to the vouchers papers &c. laid before him by the said guardian, all of which appeared reasonable and just—

That upon the settlement of Uriah Connelly's guardianship acco. with Matilda Candle (orphan as aforesaid) he finds a balance in favour of Uriah Connelly in his Charater of guardian December 31st 1845 of One hundred and Sixe dollars and twenty two cents, principal and interest with legal interest thereon, from that time till paid — See Statement &c. on page 3rd.

That upon the settlement of Uriah Connelly's guardianship account with Eliza Jane Candle (orphan as aforesaid) he finds a balance in favour of Uriah Connelly in his character of guardian December 31. 1845 of Forty four dollars and eighty eight cents, principal and interest with legal interest thereon, from that time till paid — See Statement &c. on page 5th — all of which is respectfully submitted — Given under my hand the 6th day of December 1845.

J. E. Hargrave M. C.

Dr. Matilda Candle, Orphan of David Candle decd. In account Current with Uriah Connelly, her Guardian Cr.

1842 Augt.	21.	By Amt. of Balance due by Uriah Connelly in his character of guardian this day, per account Current and report of Commr. Hargrave of record.		$ 7	83
Decr.	31	" Bal. to Contra		41	19
1842 Jany.	9	To paid for one pair Shoes at 7/6	act. rect. $	1	25
"	"	" " " 6 yds. of Calico at 1/	" "	1	—
April	13	" " " 1 yd cotton Shirting		"	10
May	17	" " " 1 pair Slippers		1	17
June	25	" " " 6 yds. of Calico at 9d. per yard			75
"	"	" " " 1 pair Shoes at 6/		1	—
"	"	" " " 5 yds cotton Shirting at 10/		"	50
Augt	21	" " " Master Commr. Hargrave		2	—

Octr.	21	To paid for 1 pair Shoes at 7/6		1	25			Int.
		" " Board of Orphan this year		40	—			
				$ 49	02	49	02	
Decr.	31	To Bal. per Contra		41	19			
1843		" Int. on $41.19 from Decr. 31st 1842 to Decr. 31st 1843.						2.47
Feby.	15	To paid for cotton yarn to weave	acct rect.	1	50			
"	20	" " " Repairs to Shoes	" "	"	38			
April	6	" " " 1 pair Shoes at 5/3	" "	"	87			
"	"	" " " 1 Handkerchief & writing paper	" "	"	88			
Augt	3	" " " 6.7 dts calico 4/6 & 1 yd cotton cloth 10¢	" "	"	85			
"	"	" " " 4 " Ribbon at 10¢	" "	"	40			
"	"	" " " 1 pair Leather Shoes and 1 pair Slippers	" "	1	75			
Novr.	10	" " " 1 ditto " Shoes	" "	1	12			
Decr.	30	" " Board &c of Orphan this year		40	00			
		Amo. of disbursements		$ 88	94			
		" Int. on $88.94. from Decr. 31st 1843 to Decr. 31st 1844						5.33
								$7.80
1844								
Decr.	31	By 1/3 of 2/3 of $186.31 being her proportion of the balance due by Uriah Connelly in his character of Admor of David Candle dec. per account current & report of Commissioner Hargrave at this time				$ 41	40	
"	31	" Bal. to debit				100	21	
1843								
Decr.	31	To Amo. of disbursements bro. forward		$ 88	94			
		" Amo. of Int. bro. forward due Decr. 31st 1844		7	80			
1844								
Jany	25	" paid for 4½ yds Shirting	acct	"	43			
May	1	" " " 1 pair Shoes at 6/.		1	00			
Augt.	24	" " " 1 pair ditto " 8/3		1	37			
Decr.	31	" " Board &c of Orphan this year		40	—			
		" 5 per cent commissions on $41.40.		2	07			
				$ 141	61	141	61	
"	31	To Bal. per contra		100	21			
		" Int. on $100.21 from Decr. 31st 1844 to Decr. 31st 1845.		6	01			
		" Amo. due Uriah Connelly in his character of guardn. Decr. 31. 1845. by Matilda Candle his ward principal and interest		$ 106	22			
		Commrs. fee exing, stating &c &c charged to Guardn.		$ 3.00.				

Dr. Eliza Jane Candle, Orphan of David Candle decd. In account current with Cr.
Uriah Connelly her Guardian

1842							
Augt	21	By Amount of Balance due by Uriah Connelly in his Character of guardn. this day, per account current and report of Commr. Hargrave of record.			$23	63	
Decr.	31.	" Bal: to debit			17	77	
1842							
Feby.	19	To paid for One pair Shoes at 6/-	act	$ 1 00			
June	25	" " " 4 yds. calico at 9d.	"	50			
"	"	" " " 4 yds. cotton Sheeting at 10¢	"	40			
Decr.	6	" " " One pair Shoes " 6/-	"	1 —			
"	"	" " Commissioner Hargrave	" "	1 50			
"	31	" " Board &c. of Orphan this year	"	40 —			
				$ 44 40	44	40	
Decr.	21	To Bal: per contra		17 77			
		" Int. on $17.77 from Decr. 31st 1842 to Decr. 31st 1843					$1.06
1843							
Feby.	15	To paid for Cotton yarn to weave	act.	1 —			
"	20	" " " repairing Shoes		25			
April	6	" " " Cotton Handkerchief		" 07			
Decr.	31	" " Board &c. of Orphan 6 Months this year rect.		20 —			
		Amt. of disbursements		$ 39 09			
		" Int. on $39.09 from Decr. 31st 1843 to Decr. 31st 1844					$2.34
							$3.49
1844							
Decr.	21	By 1/3 of 2/3 of $186.31 being her portion of the balance due by Uriah Connelly in his character of admr. of David Candle decd. this day, per account current & report of Commr. Hargrave of record.			$41	40	
1844							
Decr.	31	" Bal: to debit			42	34	
1843							
Decr.	21	To Amt. of disbursements bro. forward		$ 39 09			
		" " of Int. " " Decr. 31st 1844.		3 40			
1844							
Jany.	28	To paid for Half Soling 1 pr. of Shoes	act rect.	" 25			
Novr.	10	" " " One pair Shoes at 6/.	" "	1 —			
Decr.	30	" " Board &c. of Orphan this year	" "	40 —			
				$ 83 74	83	74	
"	31	To Bal: per Contra		42 34			
		" Int. on $42.34 from Decr. 31. 1844 to Decr. 31st 1845.		2 54			
		" Amt. due Uriah Connelly in his character of guardn. Decr. 31st 1845 principal & interest by his ward Eliza J. Candle.		$ 44 88			
		Commrs. fee exing stating &c &c. Charged to guardn. $2.50.					

J. E. Hargrave M. Cr. C.

At a Court held for Dinwiddie County on the 19th day of January 1846.
This account current of Uriah Connelly, Guardian of David Candle's Orphans, was returned and ordered to be recorded. Teste

Exam.

Jno. T. Crumpler

Eliz: P. Grammer & Jones M. Grammer with Guardn. Acco. John Grammer

Town of Petersburg, to wit:
D. M. Bernard this day made oath before me a justice of the peace for the said town that he would faithfully and impartially, and to the best of his skill and judgment, state, settle and adjust the accounts mentioned in the above order, and make report thereof to Court. Given under my hand this 12th day of December A. D. 1845.

Joseph D. White Aldn.

Commissioner Bernard's Office
Petersburg December 1845

The undersigned commissioner respectfully reports to the court that he has executed the above order and that he finds Miss Elizabeth P. Grammer to be indebted to her guardian on the 31st day of December 1844 in the sum of three hundred and eight dollars and forty cents; and the guardian to be indebted to his ward Jones M. Grammer, on the same day, in the sum of four hundred and fifty four dollars and thirty one cents. The charges in the accounts were reasonable and proper, and were sufficiently avouched. A commission of five per cent on the receipts has been allowed the guardian and charged in these accounts respectively. The commissioner found it necessary in this settlement to review all the former accounts of the guardian and to condense his transactions as to merge all previous statements into this. The necessity of doing so arose from the fact that the interests of the wards in a trust fund held by the guardian were lately decreed by the Superior Court of Dinwiddie in the case of Grammer vs Grammer &c. to be different from what the guardian had supposed them to be. In his former accounts the guardian had credited his wards with one third each, of the profits of that fund; but it was decided by the court in the cause above referred to, that they were entitled to one half each: and in consequence of this, alterations were required through the whole period of the guardianship. As respects the account of Miss Elizabeth there was no deffiecuty, as the commissioner commenced with the balances for and against her as decreed by the Court: the subject matter of that suit constituting her whole estate; but as regards the accounts of Jones M. Grammer the commissioner encountered some con=

barrasment from the fact that he had a small estate besides. To remove this embarrasment the Commr. credited the ward on the 31st Decr. 1842 with the whole of his estate independent of his interest in the trust fund above referred to, and allowed him interest thereon from the time it was received by the guardian, and charged him with the investment and interest thereon to the same date. In this way the ward became entitled to the profits of the investment which are credited to him; and the necessity and expense of opening an account for so small a matter before the general account commenced were obviated.

Respectfully Submitted
D. M. Bernard Comr.

Dr. The trust estate of Robt. W. Grammer deceased In acct with John Grammer the trustee

			$	¢
1842				
July	11	To Cash paid Mutual assurance Society Insurance on Market st. lot	12	68
Octr	15	To Ditto Surgt. of Petersburg Tax on same lot for 1842	13	80
"	"	To Ditto D. May esqr. in several suits as trustee	81	50
"	"	To Ditto Commr. Hargrave tickets for settling acct in same	27	00
Decr.	31	To 5 per cent Commissions on receipts; to wit $403.76.	20	18
"	"	To this amt. transferred to credit of E. P. Grammer	124	30
"	"	To " " " " " of Jones M. Grammer	124	30
			$ 403	76
1843				
May	19	To cash paid Insurance on Market St. lot	12	68
"	22	To Ditto Dr. May attendance on William (Negro man)	20	00
"	25	To Ditto Jno. P. Crump Clerk's tickets	15	03
Novr.	21	To Ditto Sergt. of Petersburg taxes on Market St. lot for 1843.	15	18
Decr.	31	To 5 per cent commrs. on receipts, to wit $239.28.	11	96
"	"	To this Amt. transferred to the credit of E. P. Grammer	82	26
"	"	To " " " " " " of Jones M. Grammer	82	27
			$ 239	28
1844				
Augt.	16	To cash paid Insurance on Market Street lot	12	68
Septr.	27	To Ditto D. M. Bernard Commr. fee for settling accts	15	00
"	"	To Ditto Sergt. of Petersbg Taxes on Market Str. lot for 1844.	12	08
"	"	To Ditto A. S. Jones & Co. acct. for Williams medical and other expenses for 1842. "43.	15	87
"	"	To Ditto Mrs. Walker's bill for fencing on Market Street lot, Viz: Johnson's bill $15.75. Joynes' $26.87 Fell's $12.31. Alexr. Bryant's $2.50. Wm. Bryant's $2.40	59	83
Decr.	31	To 5 per cent commission on receipts $553.30.	27	66
"	"	To this amount transferred to the credit of E. P. Grammer	205	09
"	"	To " " " " " " of Jones M. Grammer	205	09
			$ 553	30

1842				
Octr.	15	By cash of Mrs. Walker in part of rent to the 1st. inst.	90	00
"	"	By Ditto of Eckles & Bott 1/5th of half year's rent of house on Sycamore St. due 24th Septr. (expenses for repairs off)	29	14
"	"	By Ditto of D. May, as per his statement from Sept. 20 Rofs	284	62
		☞ The hire of William this year was entirely lost as he was sick nearly the whole year, and moreover the hiring bond proved insolvent		
			$ 403	76
1843				
May	16	By cash of Mrs. Walker, balance of rent to 1st. Octr. last	25	00
"	"	By Ditto " " " in part of rent to 1st. April last	100	00
"	22	By Ditto of Greenville Rail Road 2 years interest on their bond of $200.	24	00
"	"	By Ditto of Eckles & Bott 1/5th of half years rent on Sycamore lot due 24th March (ground rent & insurance off)	40	69
"	23	By Ditto of Virginia Bank dividend on 2 shares of Stock	3	50
Novr.	18	By Ditto of Dr. Thos. Withers 1/5th of Eckles & Bott's rent to 24th Septr. last (expenses off)	46	09
		☞ William's hire accounted for in part 27th Septr. 1844.		
			$ 239	28
1844				
April	16	By cash of D. May collected of Mrs. Enroughty	40	00
May	21	By " of Mrs. Walker on acct. of rent of Market St. lot	75	00
"	22	By " of Dr. Thos. Withers 1/5th of rent paid by Eckles & Bott on Sycamore house (expenses off)	48	42
Augt.	10	By " through Va. Bank, interest on Robt. Pinchbeck's bonds	36	00
Septr.	27	By " of Greenville Rail Road, interest on their bond of $200	12	00
"	"	By " of Petersbg Rail Road, dividend on 2 shares of stock	3	00
"	"	By " of Virga. Bank, dividend on 2 shares of Stock	12	00
"	"	By " of A. S. Jones & Co. hire collected by them for William in part for 1843.	25	31
"	"	By " of Mrs. Walker in part of rent of Market Street lot to 1st. October next	254	16
Novr.	18	By " of Eckles & Bott 1/5th of rent of Sycamore lot to 24th Septr. last	47	41
			$ 553	30

Dr. Miss Elizabeth P. Grammer Orphan of Ro. W. Grammer deceased in account with John Grammer her Guardian

1842 July	1	To this amount expended for you since the 1st Jany 1838 according to the account rendered and approved by the Court in the case of Grammer v. Grammer & in the Supr. Court of Dinwiddie with interest from the end of each year Principal $714.49 Interest 65.10	$	779 59
Augt.	18	To cash paid Mrs. Coal for making frocks per rect.		1 50
Septr.	14	To cash paid J. Young & Co for pair of Shoes "		1 50
"	28	" " " Easley Carrington & Co for worsted Skirt "		1 13
Octo	24	" " " G.W. Dance bal. of expenses for last Session "		25 50
"	"	" " " Same on account of present Session "		74 50
"	"	" " " Rawlings & Co. for 2 handkerchiefs "		2 50
"	"	" " " Lanier & Son for travelling bag "		3 56
Novr.	2	" " " J. Young & Co. Account for sundries "		40 18
"	"	" " " Easley & Co Account "		1 12
"	10	" " " Miss Wannie Nelson for making frocks "		3 00
Decr.	31	" 5 per cent Commissions on receipts		42 04
			$	976 12
		" Balance due the guardian this day		135 13
1843 May	20	To Cash paid G.W. Dance for tuition &c. per rect.		75 00
"	27	" " " Parker, Manlove & Co. acct. "		8 54
July	28	" " " G.W. Dance for board tuition &c. "		59 54
"	21	" " " W. C. Moore hire of buggy to bring you fr. Danville "		3 00
Augt.	8	" " " Mr. Nelson for yr. expenses to Petersburg "		15 69
"	"	" " " Wm. C. Moore yr. share of hack hire to Ridgeway "		2 00
Septr.	22	" " " " hire of hack to bring you from Dinwiddie "		7 50
"	"	" " furnished Billy (driver) for expenses on road		2 50
"	27	" " given you		50
Octo.	6	" " paid Easley Carrington & Co. for singing book per rect.		1 12
"	26	" " " Same for ribbond "		75
Decr.	4	" " " Mr. Price dancing School "		3 00
"	29	" " given you		13
"	20	" " " Wm. C. Moore for damages to carriage when sent for you		2 75
"	23	" " " J. Young & Co. acct.		2 36
"	31	" 1 years interest on balance of last year		8 10
"	"	" 5 per cent Commissions on receipts this year		4 11
			$	331 72
		" Balance due the guardian this day		249 46
1844 Jany.	2	To Cash paid J.R. Lee for tuition for 2 months per rect.		6 00
March	11	" " " S. E. Adams for shoes		2 25
		Carried forward	$	357 71

1842 July	1	By this amount decreed to you by the Supr. Ct of Dinwiddie in the Chy suit of Grammer v.s Grammer & as your half of the profits of the trust estate in the hands of Jno. Grammer trustee to this date. — Princ.l $658.50 Interest 58.19	$716 69
Decr.	31	By this amount being your half of the profits of trust estate & of debt collected	124 30
"	"	By balance per debit	135 13
			$976 12
1843 Decr.	31	By your share of profits of trust estate this year	82 26
"	"	By balance, per debit. —	249 46
			$331 72
1844 March	11	To amount brought forward	$357 71
"	18	" Cash paid Dr. Pleasants for dentistry . pr. rect.	5 00
April	30	" " " Wanhop & Co. for bonnet & flowers "	19
May	28	" " " J. Young & Co. for sundries "	37 56
"	"	" " " Miss Sarah Green for making frocks "	5 00
June	20	" " " J. Young & Co. for mourning "	8 60
Augt.	9	" " given you when going to Petersb.g pr. Jones's statement	12 00
"	"	" " " for travelling expenses " " "	2 95
"	16	" " paid Rich.d Hart 16 days hire of horse to carry you and Jones to Petersburg pr. rect.	2 89
Sepr.	2	" " " C.G. Siddle hire of buggy 16 days "	5 33
"	26	" " " Clerk of Dinwiddie ticket "	99
"	27	" " Sent you by Jones in Petersburg as pr. his receipt	5 00
"	28	" " " " " " " as pr. yr. receipt	3 00
Octo.	26	" " paid Slaughter's bill for mending buggy broken by you.	3 00
Novr.	11	" " " Rev. J.D. Lee tuition for this year pr. rect.	17 50
Decr.	30	" " " J. Young & Co. acct. "	3 87
"	"	" " given you at different times as pr. yr. rect.	5 69
"	"	" 5 pr. cent commission on receipts	10 25
"	"	" 1 year's interest on balance of last year	14 96
			$503 49
"	"	Balance due the Guardian this day	$308 40
1844 Decr.	31	By your share of the profits of trust estate this year	205 09
"	"	By balance per debit	308 40
			$503 49

Dr. Jones M. Grammer orphan of Robt. M. Grammer dec.d In account with John Grammer his Guardian Cr.

1842 July	1	To this amount expended for you, in your support since the 1st January 1838. according to the account rendered and approved by the Court in the case of Grammer vs Grammer &c. in the Supr. Ct. of Dinwiddie, with interest from the end of each year Princ.l $214.09 Int 25.10	239	19
Augt.	18	To cash paid Miss Polly Green for making clothes pr. rect.	2	00
Octo.	15	" " " Woodhouse for Day's Algebra "	1	50
Nov.r	2	" " " J. Young & Co. acct. "	12	56
Dec.r	3	" " " J. R. Lee tuition for 1842 "	30	00
"	12	" " " Mrs. Anderson for making clothes "	3	00
"	31	" " " on 21st May 1839 for one share of Matoaca Stock $100.00		
"	"	To interest thereon to this date say 3½ years 21.00	121	00
"	"	To cash lent D. M. Bernard in May 1840 per his bond	200	00
"	"	To 5 per cent commissions on receipts $57.32.	57	32
"	"	To balance, per contra	365	92
			$1026	49
1843 Jany	27	To cash paid Miss P. Green for making shirts pr. rect.	3	13
May	1	" " " E. Barksdale jr for clothes "	5	29
"	4	" " " Easley Carrington & Co. for books "	5	00
"	"	" " " J. J. Easley for postage "		37
"	23	" " " Lockwood & Co. for hat "	2	00
June	22	" " " E. Barksdale jr for clothes "	1	72
"	29	" " " Mrs. Anderson for making clothes "	4	50
"	30	" " " J. Young & Co. Acct. "	14	25
July	22	" " " Miss Polly Green for making clothes "	1	00
Augt	5	" " " Mr. Nelson your expenses to Petersbg. "	15	69
"	"	" " " Wm. Moore jr pt. of hack hire to Rudgeway "	2	00
Septr.	22	" " " ditto ditto for bringing you from Dinwiddie	7	50
"	"	" " furnished Billy driver for expenses pr. rect.	2	50
Dec.r	4	" " paid Mr. Price for singing School "	3	00
"	7	" " " Miss Polly Green for making clothes "	2	50
"	20	" " " Wm. Moore for damage to hack while in your service per rect.	2	75
"	23	" " " J. Young & Co. Acct. "	13	52
"	30	" " " Hugh Nelson tuition for this year "	27	00
"	31	" 5 pr. cent comm.n on receipts	5	81
"	31	" balance per contra	362	60
			$482	13

1842 July	1	By this amount decreed to you by the Supr. Court of Dinwiddie in the Chy suit of Grammer v. Grammer &c. as your half of the profits of the trust estate in the hands of Jno. Grammer, trustee to this date — Princ. $658.50 Int. 58.19		$716 69
Decr.	31	By cash received for Legacy left the ward by Mrs. D. Mitchell received 4th January 1839 $150.00 31.50	181 50	
"	"	By interest thereon to date say 3½ years	4 00	
"	"	By dividend on Matoaca Stock recd. June 3. 1841.	124 30	
"	"	By your half of the profits of the trust estate see pa. 2nd	$1026 49	
	"	Balance due the ward this day	365 92	
1843 May		By one year's interest on D. M. Bernard's bond	12 00	
Decr.	31	By your half of the profits of trust estate this year	82 26	
"	"	By One year's interest on $365.92.	21 95	
			$482 13	
1844 Jany.	30	To cash paid E. Barksdale Jr for Mates pr. rect.		75
March	13	" " " Easley Carrington & Co. Acct. "		5 31
May	13	" " " Rev. J. R. Lee private tuition 2½ months "		7 50
"	7	" " " Mrs. Green for making clothes "		1 00
"	23	" " " Mrs. Coles for do. "		2 50
"	28	" " " J. Young & Co. Account "		9 49
"	29	" " " O. Bryan for making frock coat "		2 00
"	30	" " " J. Young & Co. Acct. for Pantaloons & Shirts "		7 63
June	8	" " " Mrs. Coles for making " "		1 62
"	20	" " " J. Young & Co comb &c. "		81
July	17	" " " Miss Sarah Green for making shirts "		1 50
"	22	" " " Mr. Wauhop & Co. acct.		3 13
"	"	" " " Easley Carrington & Co. Acct.		75
Augt.	9	" " " Travelling expenses to Petersb. as pr. yr. statement		2 95
"	"	" " " pocket money as per same		10 00
"	16	" " " Richd. Hart 16 days hire of horse for the trip pr. rect.		2 88
"	19	" " " Mrs. Anderson for making clothes "		3 00
"	"	" " " Easley Carrington & Co. for Anthony Cicero "		1 75
Septr.	2	" " " C. G. Siddle hire of buggy for 16 days "		5 34
"	26	" " " ½ of ticket to Clerk of Dinwiddie "		99
"	27	" " given you in Petersburg for pocket money "		5 00
"	"	" " paid Scott, Keen & Co. for clothes for you "		17 00
"	"	" " " C. C. Warren for trunk "		6 50

Octo	26	To cash paid Slaughter's bill for repairing buggy broken by you	$ 3 00
Decr.	23	" " " William L. Harris tuition from 25 March last	25 00
"	30	" " " J. Young & Co acct.	6 79
"	31	" 5 per cent commissions on receipts	11 94
"	"	" balance per contra	454 31
			$ 601 44

1843

Decr.	31	By balance due the ward this day	362 60

1844

July	1	By one years interest on D. M. Bernard's bond of $200.	12 00
Decr.	31	By your half of the profits of the trust estate this year See pa. 2.	205 09
"	"	By one year's interest on the balance of last year	20 75
			$ 601 44
"	"	Balance due the ward this day	$ 454 31

Besides this balance the guardian holds one share of Matoaca Stock purchased for the ward at the cost of $100. & D. M. Bernard's bond for money loaned 200

$ 300

At a Court held for Dinwiddie County on the 19th January 1845.

This account current of John Grammer guardian of Elizabeth P. and Jones M. Grammer orphans of Robert W. Grammer decd. was returned and ordered to be recorded.

Teste

Jno. S. Crump C. C.

Examined

Dr. James H. Boisseau Guardian of Elizabeth J. Lewis.
In account current with his said Ward Cr.

1840

Decr.	30	To cash paid Nancy Lewis for board &c	$ 35 00
	"	interest on $35. to 1st Jany 1841.	2 10
1841 Jany	1	" cash paid Clerk of Dinwiddie	" 25
July	29	" cash paid for clothing	5 23
Decr.	31	" cash paid Nancy Lewis for board &c	41 34
"	"	" bal. due Ward	316 85

1841

Mar.	25	By cash reported in guardian's hands as adr. of William Lewis decd. as settled by commrs. as appears of record in Dinwiddie County Court	116 04
"	"	" cash recd. of Commrs. who made sale of the real estate of William Lewis decd. $85.71 cts commrs. off at 5 per cent leaves	81 43

Mar.	25	By cash recd. for equalizing money in the division of the negroes belonging to the estate of William Lewis decd. $214. Commns. off at 5 per cent leaves		$203 30
			$400 77	400 77
		By bal due Ward brot. down		316 85
		" int. on $316.85 from 25th Mar. 1841 to 1st Jany 1842.		14 53
1842		To cash paid Clerk of Dinwiddie	18	
March	9	" Cash paid Varnum & Egerton	1 61	
"	"	" Cash paid Pierce & Parsons	1 00	
Decr.	31	" Cash paid Nancy Lewis for board &c.	40 00	
		" bal. due Ward	288 59	
			$331 38	331 38
		By bal. due Ward brot. down		288 59
		" Int. on $288.59. from 1st Jany 1842 to 1st Jany 1843		17 31
				$305 90
1843		By amt. due Ward brot. over		305 90
Jany.	5	To cash paid Randolph Peebles & Co.	2 48	
"	13	" Cash paid Milton Thacker	4 50	
"	16	" Cash paid Abner Adams for tuition	10 50	
"	"	" Cash paid Elizabeth W. Lewis	62	
Decr.	20	" Cash paid Wm. M. Lewis for tuition	6 00	
"	"	" Cash paid Milton Thacker	2 50	
"	"	" Cash paid James P. Bispeau	4 75	
"	21	" Cash paid Francis P. Lewis for board	45 00	
		" bal due Ward	229 55	
			$305 90	305 90
		By bal due Ward brot. down		229 55
		" int. on $229.55 from 1st Jany 1843. to 1st Jany 1844.		13 77
1844				
Jany	1	To cash paid Clerk of Dinwiddie	18	
June	7	" Cash paid Robt. Walker	1 25	
Octr	1	" Cash paid for mending shoes	20	
		" Cash paid for cotton yarn	1 00	
Decr.	13	" Cash paid Francis P. Lewis for board	35 00	
"	31	" Cash paid Milton Thacker	31	
		" bal. due Ward 1st Jany 1844.	205 38	
			$243 32	243 32
		By bal. due Ward 1st Jany 1844.		$205 38

In obedience to an Order of the County Court of Dinwiddie, I have examined the Vouchers of James H. Boiseau guardian of Elizabeth J. Lewis upon which the foregoing account is stated, and find said Vouchers to be satisfactory to me. I deem it proper to state that by two several orders of the County Court of Dinwiddie bearing date April 19th 1841. and February 20th 1843. the guardian was allowed to expend of the principal of his said Ward's estate for her support and maintenance, the sum of two hundred dollars.—

Respectfully reported.

Geo. W. Crump

At a Court held for Dinwiddie County on the 19th day of January 1846.—

This Account current of James H. Boiseau guardian of Elizabeth J. Lewis, was returned and ordered to be recorded.—

Ecum.

Teste.

Jno. S. Crump C. C.

Dr. James H. Boiseau Guardian of Nancy G. Lewis
In Account Current with his said Ward — Cr.

			$	¢	$	¢
1840						
Decr.	30	To Cash paid Nancy Lewis for board clothing and tuition of Ward this year	42	00		
	"	" interest on $42. to 1st Jany 1841.	2	52		
1841		" Cash paid Clerk of Dinwiddie	"	25		
July	29	" Cash paid for clothing for Ward	5	23		
Decr.	4	" Cash paid John E. Boiseau		62		
"	21	" Cash paid Nancy Lewis for board &c. this year	41	34		
"	"	" balance due ward	308	81		
1841						
Mar.	25	By Cash reported in guardian's hands as admr. of William Lewis decd. as settled by Comrs. as appears of record in Dinwiddie County Court			115	04
"	"	" Cash recd. of Comrs. who made sale of the real estate of William Lewis decd. $85.71 cts Comm. off at 5 per cent, leaves			81	43
"	"	" Cash recd. for equalizing money in the division of the negroes belonging to the estate of Wm. Lewis decd. $214. Comm. off at 5 per cent. leaves			203	30
			$ 400	77	400	77
		By bal. due Ward brot. down			308	81
		" int. on $308.81 from 25th Mar 1841 to 1st Jany 1842.			14	13

1842		To Cash paid Clerk of Dinwiddie	18	
Mar.	9	" Cash paid Varnum Egerton & Co.	1 61	
"	"	" Cash paid Pierce & Parsons	1 50	
Dec.r	21	" Cash paid Nancy Lewis for board	30 00	
		" bal. due Ward	289 65	
			$322 94	322 94
		By bal. due Ward bro.t down		289 65
		" int. on $289.65 from 1.st January 1842 to 1.st January 1843.		17 37
				$307 02
		By Amo.t due Ward bro.t over		307 02
1843 Jany	5	To Cash paid Randolph Peebles & Co.	2 48	
"	13	" Cash paid Milton Thacker	5 00	
"	16	" Cash paid Abner Adams for tuition	10 50	
"	"	" Cash paid Elizabeth B. Lewis	6 65	
Dec.r	20	" Cash paid Wm. M. Lewis for tuition	6 00	
"	"	" Cash paid Milton Thacker	2 00	
"	"	" Cash paid James P. Boiseau	7 50	
"	31	" Cash paid Francis P. Lewis for board	35 00	
		" bal. due Ward	231 89	
			$307 02	307 02
		By bal.e due ward bro.t down		231 89
		" int. on $231.89 from 1.st Jany 1843 to 1.st Jany 1844.		13 91
1844.				
Jany	1	To Cash paid Clerk of Dinwiddie	18	
June	7	" Cash paid Robt. Walker	1 25	
Octr.	1	" Cash paid for mending Shoes	20	
"	"	" Cash paid for Cotton Cloth	1 00	
Dec.r	23	" Cash paid Francis P. Lewis for board	35 00	
		" bal. due Ward	208 17	
			$245 80	245 80
		By bal. due Ward 1.st Jany 1844.		$208 17

In obedience to an order of the County Court of Dinwiddie, I have examined the Vouchers of James A. Boiseau guardian of Nancy G. Lewis upon which the foregoing account is stated, and find said Vouchers to be satisfactory to me. I deem it proper to state, that by two several orders of the County Court of Dinwiddie bearing date April 19.th 1841. and February 20.th 1843. the guardian was allowed to expend of the principal of his said Wards' estate for her

support and maintenance, the sum of two hundred dollars. —

Respectfully reported

Geo. W. Crump

At a Court held for Dinwiddie County on the 19th day of January 1846.

This account current of James A. Boisseau guardian of Nancy G. Lewis, was returned and ordered to be recorded. —

Exam.

Teste

Jno. S. Crump C.C.

Thomas Withers
guard. of
William Withers

Commissioner Hargrave's Office
Dinwiddie Jany. 1846

The commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 17th day of November 1845. to him directed, and herewith returned. He has examined, stated and settled the guardianship account of Thomas Withers guardian of William Withers, agreeably to the vouchers & papers laid before him by David May Attorney &c. for Thos. Withers; all of which appeared reasonable and just. Upon the settlement of said account current, he finds the said Thomas Withers in his character of guardian to be indebted to his said ward on the 31st day of December One thousand eight hundred and forty five, in the sum of One hundred and twenty dollars and ninety three cents. Principal and interest. with legal interest on $121.64 part thereof, from that time till paid. See statement on page 3rd. All which is respectfully submitted. Given under my hand the 9th day of January 1846. —

J. E. Hargrave M.Cr.

Dr. William Withers In account current with
Thomas Withers for his Guardian Cr.

1843					
March 8	To paid William Withers this day		per rect.	$	5 00
Sept. 4	" " Ditto	" "	" "		5 00
Nov. 9	" " Spencer Scott		Bill "		3 50
Dec. 5	" " William Withers	" "	" "		15 —
		Amo. of advancements		$	28 50
1844					
April 29	To paid William Pearman		acct. rect.		17 75
July 31	" " Scott Keen & Co		Bill "		13 25
" "	" " Clerk of Dinwiddie		ticket "		" 50
Nov. 7	" " Eckles & Bott		Bill "		5 —
" 26	" " Charles Corling		" "		3 50

	To 5 pr. Cent Commissions on $372.41.	18 62	
	Amt. of disbursements	$ 87 12	
Decr. 31	" Balance per contra	285 29	
1844			
Janry. 15	By amount Money received of Commissioners in the State of Alabama this day		$ 58 92
Decr. 1	" Amount of Money recd. upon the settlement of the Estate of Thomas Withers decd. per acct. and report of Comr. Hargrave of record		153 49
" 31	" Amt. of Money recd. this day, the same being the proportion of the Hire of negroes in Alabama this year		160 —
		$372 41	372 41
Decr. 31	By Balance to debit		285 29
1845			
July 10	By Cash recd. through David May from the firm of Peebles and Scott		14 62
	" Amt. of Credits carried forward		$299 91
1845			
July 10	By Amount of Credits brot. forward		$299 91
1845			
Mar. 16	To paid William Withers, (by self) expenses acct.	$ 44 11	
April 15	" " Dr. B. H. & James May " recd.	25 —	
" 16	" " Charles Corling " "	6 62	
Augt. 30	" " Peebles & Scott " "	1 81	
	" 5 per cent Commissions on $14.62	73	
	Amt. of disbursements	$ 78 27	
	" " Bal. per Contra	121 64	
		$299 91	299 91
	" By Bal. to debit		121 64
	" Int. on $121.64. from Decr. 31st 1844. to Decr. 31st 1845.		7 29
	" Amt. due by Thomas Withers jr. in his character of guardian Decr. 31st 1845. principal & interest with legal interest on $121.64. part thereof from that time till paid		$128 93
1846 Janry. 7	To paid Scott, Keen & Co. Bill recd.		8 —
			$120 93

J. E. Hargrave M.C.

Commissioner's fee exing stating &c. charged to guardn. $4.50

At a Court held for Dinwiddie County on the 16th day of February 1846.
This account current of Thomas Withers Jr guardian of William Withers, was returned, and ordered to be recorded.—
Teste

Wm. T. Crump C.C.

Examined

Jas. H. Boisseau
Gdn. Sp. } Acco. current
Elizabeth J. Lewis

Dr. James H. Boisseau Guardian of Elizabeth J. Lewis
In account current with his said Ward.— Cr.

			$	¢	$	¢
1840 Decr. 30	To paid expenses of Ward this year		35	00		
"	Int. on $35. from 30th Decr. 1840 to 25th March 1841.			50		
1841 Mar. 25	By cash recd. this day				400	77
"	bal. due Ward		365	27		
			$ 400	77	400	77
	By bal due Ward brot. down				365	27
"	Int. on $365.27. from 25th March 1841 to 31st Decr. 1841.				16	79
1841 Decr. 31	To paid expenses of Ward this year		46	82		
	By bal. due Ward		335	24		
			$ 382	06	382	06
	By bal due Ward brot. down				335	24
"	Int. on $335.24 from 31st Decr. 1841 to 31st Decr. 1842				20	11
1842 Decr. 31	To paid expenses of Ward this year		42	79		
	By bal. due Ward		312	56		
			$ 355	35	355	35
	By bal due Ward brot. down				312	56
"	Int. on $312.56 from 31st Decr. 1842 to 31st Decr. 1843.				18	75
1843 Decr. 31	To paid expenses of Ward this year		76	35		
	By bal. due Ward		254	96		
			$ 331	31	331	31
	By bal. due Ward brot. down				254	96
"	Int. on $254.96 from 31st Decr. 1843 to 31st Decr. 1844.				15	29
1844 Decr. 31	To paid expenses of Ward this year		37	94		
	By bal due Ward		232	31		
			$ 270	25	270	25

The undersigned having reported an Account current of James H. Boiseau guardian of Elizabeth J. Lewis, in which errors are manifest, he has corrected the same and reports this as exhibiting a true statement embracing his transactions up to the 31st of Decr. 1844 at which time the guardian stands indebted to his Ward in the sum of Two hundred and thirty two dollars and thirty one cents.—

Respectfully Reported
Geo. W. Crump

At a Court held for Dinwiddie County on the 18th day of March 1846.— This Account current of James H. Boiseau guardian of Elizabeth J. Lewis, was returned and ordered to be recorded.—

Exam.

Teste
Jno. P. Crump C.C.

Jas. H. Boiseau
Gdn. of Nancy G. Lewis
Acco. current

Dr. James H. Boiseau Guardian of Nancy G. Lewis
In account current with his said Ward. Cr.

1840				
Decr. 30	To expenses of Ward this year		42 00	
	" Int. on $42 from 30th Decr. 1840 to 25th March 1841.		60	
1841				
Mar. 25	By Cash recd. this day			400 77
	" bal. due Ward		358 17	
			$400 77	400 77
	" bal. due Ward bro. down			358 17
	" Int. on $358.17 from 25th March 1841. to 31st Decr. 1841.			17 88
1841				
Decr. 31	To paid expenses of ward this year		47 44	
	Bal. due Ward		328 61	
			$376 05	376 05
	" bal. due Ward bro. down			328 61
	" Int. on $328.61. from 31st Decr. 1841. to 31 Decr. 1842.			19 71
1842				
Decr. 31	To paid expenses of Ward this year		33 29	
	By bal. due Ward		315 03	
			$348 32	348 32

	By bal. due Ward brot. down		315 03
	" Int. on $315.03 from 31st 1842 to 31st Decr. 1843		18 90
1843 Decr. 31	To paid expenses of Ward this year	75 13	
	By bal due Ward.	258 80	
		$333 93	333 93
	" bal. due Ward brot. down		258 80
	" Int. on $258.80. from 31st Decr. 1843. to 31st Decr. 1844.		15 52
			$274 32
	By bal. due Ward brot. over		274 32
1844 Decr. 31	To paid expenses of Ward this year	37 83	
	By bal. due Ward 31st Decr. 1844.	236 49	
		$274 32	274 32

The undersigned having reported an Account current of James H. Boisseau guardian of Nancy G. Lewis, in which errors are manifest, he has corrected the same, and reports this as exhibiting a true statement embracing his transactions up to the 31st of Decr. 1844. at which time the guardian stands indebted to his Ward in the sum of Two hundred and thirty six dollars and forty nine cents. —

Respectfully reported.

Geo. W. Crump

At a Court held for Dinwiddie County on the 18th day of March 1846.

This Account current of James H. Boisseau guardian of Nancy G. Lewis, was returned and ordered to be recorded. —

Teste

Jno. T. Crump C. C.

Exam.d

David F. Hoy
G.d. of } Acco. current
Martha F. Lanier

Commissioner Hargrave's Office
Dinwiddie Jany. 1846.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 15th day of December 1845 to him directed and herewith returned he has examined stated and settled the guardianship of David F. Hoy guardian of Martha F. Lanier, agreeably to the vouchers papers &c. laid before him by the said guardian, all of which appeared reasonable and just. Upon the settlement of said guardianship account, he finds the said David F. Hoy in

his character of guardian aforesaid, to be indebted thereon on the 31st day of December One thousand eight hundred and forty five, in the sum of Two thousand four hundred and ninety one dollars, and Seventy Seven cents, principal with legal interest thereon from that time till paid. See statement on page 3rd. All which is respectfully submitted. Given under my hand January 24th 1846.

J. E. Hargrave M.Cr.

Dr. Martha F. Lanier Orphan of Geo. T. Lanier dec.d In Account current with David F. Hoy her Guardian Cr.

						Prin.l
1841						
Dec.r 31	By Amo.t due by David F. Hoy in his character of guardian this day per Account & report of Commissioner of record,					$2373.82
"	Int. on $2373.82 from Dec.r 31st 1841 to Dec.r 31st 1842			$142	42	
1842						
Sept.r 27	To paid Elizabeth E. Lanier for clothing furnished Martha F. Lanier this year acct rec.d	$ 45	—			
Dec.r 31	" " A. P. Wynn for tuition this year " "	6	—			
"	5 per cent commissions on $142.42.	7	12			
	Amo.t of disbursements	$ 58	12			
Dec.r 31	" Bal. per contra	84	30			
		$ 142	42	142	42	
Dec.r 31	By Bal. to debit					$84.30
	" Int. on $245.8.12 from Dec.r 31st 1842 to Dec.r 31st 1843			$147	48	
1843						
Feby	To paid Clerk of Dinwiddie recording acco. current rec.d	$ 1	23			
"	" " " A. P. Wynn for tuition 90 days this year acct "	5	40			
Octr.	" " " Dr. John A. Edwards " "	3	50			
	" " " Benj. H. Boisseau for E. E. Lanier to purchase clothing for ward. — "	30	—			
Dec.r 27	" " Elizabeth B. Gregg Board &c. this year "	50	—			
	" 5 per cent commissions on $147.48.	7	37			
	Amo.t of disbursements	$ 97	50			
" 31	" Bal. per contra	49	98			
		$ 147	48	147	48	
Dec.r 31	By Bal. to debit					$49.98
	" Amo.t credits carried forward					$2508.1

1843				
Decr. 31	By Amo. of Principal bro. forward			$2508.10
" "	" Int. on $2508.10 from Decr. 31st 1843 to Decr. 31st 1844.		$150 48	
1844				
Decr. 21	To paid Rufel B. Foster for Board and tuition this year	$ 100 —		
" 21	" " Ditto Books &c. this year recd.	4 28		
	" 5 per cent commissions on $150.48.	7 52		
	Amo. of disbursements	$ 111 80		
Decr. 31	" Bal. per contra	38 68		
		$ 150 48	150 48	
Decr. 31	By Bal. to debit			$38.68
	" Int. on $2546.78 from Decr. 31st 1844 to Decr. 31st 1845.		$152 80	
	Amo. of principal		2546 78	
1845				
April 20	To paid E. E. Lanier to purchase clothing recd.	$ 20 —		
June 16	" " S. R. Colwell Mahogany Coffin &c. "	40 —		
Novr. 17	" " R. B. Foster Board & tuition 5 Mos. "	50 91		
Decr. 15	" " May & Joynes attys. at Law "	10 —		
" 17	" " Dr. E. H. Allen Medical Bill "	30 —		
" 22	" " Dr. P. W. Harper " " "	37 50		
" " "	" Jno. T. Lanier portion of Clerk's ticket "	1 40		
" " "	" Clerk of Dinwiddie ticket "	36		
	" 5 per cent commissions on $152.80.	7 64		
	" Amo. allowed guard. to pay clerk comm. &c.	10 —		
	Amo. of disbursements	207 81		
Decr. 31	" Bal. per contra	$2491 77		
		2699 58	2699 58	
" 31	By Bal. to debit or Amo. due by David F. Hoy in his character of guard. Decr. 31st 1845. with legal interest thereon from that time till paid			$2491 77

J. E. Hargrave M.C.D.C.

1846 Received of David F. Hoy Two thousand four hundred and ninety one dollars and seventy seven cents in full of the account and Report within. —

J. W. Roper in right of my wife. —

At a Court held for Dinwiddie County on the 16th day of March 1846.

This account current of David F. Hoy guardian of Martha F. Lanier, was returned and ordered to be recorded. —

Teste.

Jno. T. Crump C.C.

Exam.

Dr. John M. & Mary A. B. Tucker Orphans of Binns J. Tucker dec.d In account Current with Richard G. Tucker Guardian Cr

1845 January	21st	Paid John P. Crump Benjamin H. Coupland medical accpt.	$ 4	00
"	"	" Clerks Tickets	5	44
"	"	" Daniel Malone for Articles Bot. for Mary A. B. Tucker Ward. and Money give her	10	00
February	5th	To Articles of Clothing furnished Mary A. B. Tucker Ward	5	40
"	"	To trunk, Coat, Vest and other articles of Clothing furnished John M. Tucker Ward	38	10
"	14th	Paid James C. Lewis accpt. for M. A. B. Tucker Ward	17	3½
"	17	Paid Dr. F. D. Jones medical account	26	50
"	"	" Dr. James P. Boiseau medical account	4	25
"	"	" Dr. William E. Cousins Do. Do.	8	50
March	22nd	" Fed Hill for Coffin for Negro man Toney	4	00
April	19	To 1 Pr. Shoes furnished John M. Tucker Ward	2	00
May	6	" Hat. Pants &c. furnished John M. Tucker Ward	10	00
"	"	" Bonnet for Mary A. B. Tucker Ward	6	50
May	19th	To money furnished Mary G. Roney for dress for Mary A. B. Tucker Ward	5	00
"		Paid Dr. Edward A. Smith accpt.	12	75
July	17	To Cloth, Linen &c. furnished John M. Tucker Ward.	3	17
Augt.	2	Paid H. A. Moody for John M. Tucker do.		75
"	7th	To Pants, Vest &c. furnished J. M. Tucker Ward	12	—
"		Paid School Board account for Mary A. B. Tucker Ward	64	56¼
"	30th	Paid Fed Hill for coffin for George	2	—
Septr.	1	" Williams & Henry for Coffin for Hartwell	3	—
"	15	To Flannel, Portmne, Seedlitz Powders, Lemmons &c. furnished John M. Tucker Ward.	8	50
Novr.		To Money furnished John M. Tucker (Ward), when going to Philadelphia	250	00
"	11	Paid S. Storm for Pants & trimmings for John M. Tucker Ward.	1	3¼
"		" Paid Winfield's Dick for mending boots for John M. Tucker (Ward)	1	00
"		" To Board of John M. Tucker (Ward)	70	00
Decr.	16	Sent in letter to Philadelphia to John M. Tucker (Ward)	100	00
	25	Paid Isaac Roney board of Mary A. B. Tucker (Ward)	34	33½
"		Paid Clerk's Tickets & Dr. Jones's Medical accpt	6	63
		Paid for setting account	2	00
		To Commission	44	40
			$763	51½

By Amo. due the Wards on former settlement the 25th December 1844. $3621 27⅓

Interest on $3621.27⅓ up to the 25 December 1845 say one year 217 27⅔

By Amount of Negro Hire for the year 1845.	157 00
Do. Land Rent Do Do.	10 00
	$4007 55
Debits & paid Out.	763 51½
	$3244 03½

In obedience to an order of the County Court of Dinwiddie bearing date the 15th day of December 1845 to me directed and which is hereto annexed I have examined and stated the account current of Richard G. Tucker guardian to the Orphans of Binns J. Tucker decd. up to the 25th day of December eighteen hundred and forty five, and find for the Wards the sum of Three thousand two hundred & forty four dollars three and a half cents. — Given from under my hand this 8th day of April 1846. —

Berryman T. Tucker Comr.

Pursuant to an order of the County Court of Dinwiddie bearing date the 15 day of December 1845 which is hereto annexed and on the motion of Richard G. Tucker guardian of John M. Tucker leave is granted him to expend Five hundred dollars of the principle of his said wards estate for his support and education, of which sum he has expended Three hundred and seventy seven dollars fifty one and a half cents. Given from under my hand this 8th day of April 1846.

Berryman T. Tucker Comr.

At a Court held for Dinwiddie County on the 20th day of April 1846. —

This account current of Richard G. Tucker guardian of the Orphans of Binns J. Tucker deceased, was returned and ordered to be recorded. —

Teste

Jno. S. Crump C.C.

Examined

William G. Wynn
Guardn. of } Acco. current
Thomas G. Wynn's Orphans

Commissioner Hargrave's Office
Dinwiddie Jany. 1846.

The Commissioner respectfully reports to the Court that in compliance with the order made in this case on the 15th day of December 1845. He has examined, stated and settled the guardianship accounts of William G. Wynn guardn. of the Orphans of Thomas G. Wynn deceased, agreeably to the vouchers

papers &c. laid before him, by the said guardian. all of which appeared reasonable and just. The Commr. further reports, that the property of said Orphans, consisting of personal and real Estate has not heretofore been divided, but held by the said guardn. jointly. And hired, and rented out by him in the same manner. The Commr. has therefore considered it best, and most judicious to state and settle a joint account of the annual income of said Orphans Est. (Hires, Rents &c.) - And upon a statement and settlement of the same he finds a balance in favour of said Orphans Decr. 31st 1844 of $364.30. See page the 5th. And on the 31st day of Decr. 1845 he finds a balance of $658.29. See page the 7th which balances he has divided, and each one's portion thereof, he has carried forward to their several and respective accounts. That upon the settlement of Ann E. W. Wynn's account, he finds the said William G. Wynn in his character of Guardn. of said Orphan to be indebted on the 31st day of December 1845 in the sum of One thousand two hundred and forty dollars and twenty four cents, principal, with legal interest thereon from that time till paid. See page the 10th.

That upon the settlement of Mary P. G. Wynn's account (now Mason) he finds the said William G. Wynn in his character of Guardn. of said Orphan, to be indebted on the first day of March 1846. in the sum of One thousand two hundred and nine dollars and fifty four cents, principal & interest, with legal interest on $1[illegible]7.57 part thereof from that time till paid - See page the 13th.

That upon the settlement of Sina E. G. Wynn's account he finds the said William G. Wynn in his character of Guardian of said Orphan, to be indebted on the 31st day of December 1845, in the sum of Two thousand five hundred and forty eight dollars and forty one cents, principal, with legal interest thereon from that time till paid - See page the 15th.

That upon the settlement of William T. G. Wynn's account, he finds the said William G. Wynn in his character of Guardian of said Orphan to be indebted on the 31st day of December 1845 in the sum of Two thousand four hundred and twenty nine dollars and five cents - principal - with legal interest thereon from that time till paid. See page the 17th - All which is respectfully submitted - Given under my hand this 10th day of February 1846.

J. E. Hargrave M.

Dr. The Orphans of Thomas G. Wynn dec.d In a joint account current with William G. Wynn their Guardian Cr.

1844								
Dec.r	30	By Hire of	Holland	to	David T. Brantom		$ 22	—
"	"	" "	"	"	William H. Webb		41	50
"	"	" "	"	"	Poor House of Div:		41	50
"	"	" "	"	"	Wm. A. Brantom		35	00
"	"	" "	"	"	John M. Wynn		120	—
"	"	" "	"	"	Isaac T. Chappell		41	—
"	"	" "	"	"	Wm. Clarke Jr.		42	—
"	"	" "	"	"	Jno. M & Wm. G. Wynn		40	—
"	"	" "	"	"	Nath.l Blick		41	—
"	"	" "	"	"	Sam.l H. Marks.		50	—
"	"	" "	"	"	Victuals & clothes		—	—
"	"	" "	"	"	Jno. W. P. Pool		30	—
"	"	" "	"	"	Ditto		5	—
"	"	" "	"	"	Geo. W. Perkins		28	—
"	"	" "	"	"	Wm. A. Brantom		2	—
"	"	" "	"	"	Jno. W. P. Pool		2	—
"	"	" "	"	"	Thomas Prosser		8	50
"	"	" "	"	"	Rich.d G. Tucker jr		19	—
"	"	" "	"	"	Wyatt E. Figg		18	50
"	"	" "	"	"	Jno. W. P. Pool		18	50
"	"	" "	"	"	John Hawks		20	50
"	"	" "	"	"	J. G. Lundy		18	—
"	"	" "	"	"	William Gregg		18	—
"	"	" "	"	"	Jas. B. Harris		15	—
"	"	" "	"	"	Jas. P. Smith		17	—
"	"	" "	"	"	Henry Thrift		9	50
"	"	" "	"	"	William Hall		9	50
"	"	" "	"	"	J. G. Lundy		17	—
"	"	" "	"	"	Wm. G. Wynn		8	—
"	"	" "	"	"	J. G. Lundy		13	50
	"	" "	"	"	Julia & 4 children to Robert Nunnally to receive the sum of $30. for supporting said Slaves this year.		—	—
		" Amo.t of Hires Carried forward					$754	50
1844		By Amo.t of Hires bro.t forward						$754 50
Dec.r	30	" Harriet & 3 children to Newman Williams to receive the sum of $13. supporting them this year.						
"	"	" Cash rec.d for Rent of Land belonging to Austin C. Nunnally & wife sold under a writ of Elegit for the benefit of said Orphans for the year 1843. omitted						10 —

1844 Decr.	30	By Cash recd. for rent of said land, this year 1844		$ 1 50
"	"	" Amo. of Rent recd. of Shippin W. Wynn for Romanty Plantation for this year		85 —
	"	" Amo. due by Wm. G. Wynn guardn. for Rent of Home House Plantation this year		150 —
	"	" Amo. of Cash recd. of Robert Nunnally in part of his bond returned in former report as insolvent		15 —
		" Amo. Credits carried forward		$ 1015 —
1843 Novr.	13	To paid Sheriff of Dinwiddie Land Tax this year recd.	$ 9 38	
"	"	" " Ditto " " " " " "	1 62	
"	"	" " Clerk of Supr. Court of Chancery Richmond district ticket.	1 25	
Decr.	"	" " Henry Davis acct. recd.	2 25	
"	30	" Amo. due guardn. for Shoes furnished Negroes "	3 62	
"	"	" Paid Master Commr. Hargrave " recd.	22 50	
"	"	" " Clerk of Dinwiddie recording report &c. tickets	13 38	
"	"	" " John Mayor midwife fee acct. "	2 —	
"	"	" " Wm. P. Davis for Roman Davis coffin old Jab. " "	4 —	
(A.)	"	" Amo. due guardn. for Sawing, getting timbers, nails and building yard and Garden of Post & railing, and other repairs to buildings at home House acct.	229 75	
		Amo. of disbursements carried forward	$ 289 75	

Note A. This acco. due guardn. for Sawing, Carpenters work &c. &c. was done by the guardian's own workmen, and when finished the said work &c. was all priced in sundry items (per account rendered before the Comr. making the aggregate Amo. thereof $229.75) by Sterling M. and Hartwell Wells carpenters by profession whose certificate &c. is annexed to said acco. J. E. H.

1844 Decr.	30	By Amo. Hires, Rent of Land &c. bro. forward		$ 1015 —
1843 Decr.	30	To Amo. of disbursements bro. forward	$ 289 75	
"	"	" " due guardn. for supporting Old Jab this year 1843	12 —	
"	"	" " " " for Keeping & furnishing boy William when sick this year 1843	12 —	
"	"	" " due guardn. for furnishing all of the slaves of wards from Decr. 25th to Decr. 31st 1843	5 —	
		Amo. of disbursements 1843	$ 318 75	

		Int. on $318.75 from Decr. 31st 1843 to Decr. 31st 1844		$	19 12
1844 Mar.	2	To paid Dr. Albert P. Woodson	Medical acct. rect.		4 50
"	5	" " Dr. A. W. Boisseau	" " "		6 75
"	20	" " Sterling M. Wells	" "		13 50
"	"	" " Clerk of Greenville	ticket "		1 66
Augt.	14	" " Roper & Anderson	acct. "		75
"	19	" " Lucretia Perkins Midwife's fee to Nina	" "		2 —
Novr.	15	" " Dr. H. H. Lewis medical 1841	acct. "		39 57
"	"	" " " Ditto " " '42	" "		42 21
"	"	" " " Ditto " " '43	" "		32 63
"	"	" " Sheriff of Dinwiddie Land tax	rect.		7 79
"	"	" " Ditto " " " "	"		1 35
"	"	" " Ditto " " 2 tickets	"		2 49
"	"	" " Clerk of Greenville 1 "	"		1 14
"	"	" " Clerk of Dinwiddie "	"		14 74
Decr.	1	" " William G. Niblett Fruit Trees	" "		16 —
"	24	" " Dr. William E. Couzins Medical	" "		5 25
"	"	" " Sarah Wells Midwife's fee to Harriet	"		2 —
"	30	" " Newman Williams supporting Harriet and 3 children	3 " "		13 50
"	30	" " Robert Nunnally " Julia & 4 chil.	" "		30 —
"	"	" Amo. due guardn. for supporting Wards Negroes from Decr. 25th to Decr. 31. 1844	3 "		5 —
		" Amo. of disbursements carried forward		$ 600 90	

1844 Decr.	30	By Amo. of Hires, Rents of Land &c. bro. forward			$ 1016 00
"	"	To Amo. of disbursements bro. forward	$ 600 90		
		" 5 per cent Commissions on $1016	50 80		
		Amo. of disbursements	651 70		
"	31	" Bal. per Contra	364 30		
			$ 1016 00		1016 00
Decr.	31	By Bal. to debit			364 30

1845 Decr.	20	By Hire of Holland	To Jno. W. Wynn	$	40 25
"	"	" " " Sampson	" Thos. Whitworth		40 —
"	"	" " " Ephraim	" Wm. A. Branton		51 25
"	"	" " " Cupid	" Robert Nunnally		51 25
"	"	" " " Arthur	" John W. Wynn		75 —
"	"	" " " Isaac	" Claiborne Vaughan		44 —
"	"	" " " Green	" Mary Pentecost		51 25
"	"	" " " Mack	" Geo. McCulloch		50 25

1845 Decr.	30	By Hire of James	to	Nathaniel Blick	$ 48	—
"	"	" " Doctor	"	Saml. H. Marks	50	—
"	"	" " William	"	R. Wynn victuals & clothes	—	—
"	"	" " Belfield	"	Jno. W. P. Pool	35	50
"	"	" " Austin	"	Ditto	9	25
"	"	" " Emanuel	"	Wm. G. Nunnally	33	50
"	"	" " John	"	Wm. G. Wynn	3	—
"	"	" " Braddock	"	Jno. W. P. Pool	3	25
"	"	" " Henry	"	Robt. Nunnally	3	25
"	"	" " Lucky	"	Dl. G. Prosser	10	—
"	"	" " Maria	"	Richd. G. Tucker Jr	18	—
"	"	" " Mason	"	Thos. F. Scott	37	25
"	"	" " Charlotte & 2 children	"	Jno. W. P. Pool	10	—
"	"	Amt. of Hires carried forward			$ 664	25
1845		By Amt. of Hires bro. forward				$ 664 25
Decr.	30	" Hire of Eliza	to	Thomas Wells		33 —
"	"	" " Margaret	"	Thomas Hawkins		26 —
"	"	" " Mary	"	William Grigg		25 —
"	"	" " Edith	"	Robert Wilkerson		22 25
"	"	" " Sylvia	"	James P. Smith		25 50
"	"	" " Winny	"	Jno. Thrift		20 —
"	"	" " Celia	"	Wm. Hall		10 50
"	"	" " Belia	"	Wm. F. Barner		20 50
"	"	" " Amy	"	Wm. G. Wynn		20 —
"	"	" " L. Maria	"	Jno. Hawks		17 25
"	"	" " Edna	"	P. Wells		2 50
"	"	Rent of Home House plantation to Jas. C. Lewis				150
"	"	" of Porranty plantation " S. W. Wynn				85
"	"	Julia & 4 children to Robert Nunnally to receive $30 this year for supporting				
		" Harriet & 4 children to Newman Williams to receive $20 this year for supporting				
"	"	Amt. of Money recd. for rent of A. C. Nunnally's land under a writ of Ejectt				7 —
"	"	cash recd. of Wm. H. Goodwyn for Grind. Stone				2 75
1845 Jany.	7	To paid Roper and Anderson		acct. recd.	$ 1 —	
"	10	" " May & Wallace attys. at Law professional services rendered			40 50	
"	24	" " May & Wallace	"	" " "	54 35	

1845 Jany	20	To paid Dr. Jno. H. Edwards Medical acct. rect.	$ 4 50			
Feby.	"	" Amo. due guardian Sawing, Building Kitchen and a Tobacco Barn on Rowanty plantation per affidavit of Sterling M & Hartwell Wells as heretofore stated – Nails &c. furnished	75 82			
Mar.	5	" paid Dr. A. P. Woodson Medical acct. rect.	11 50			
		" Amo. Carried forward	$ 187 67		1131	50
1845 Decr.	30	By Amo. of Hires, Rent &c. bro. forward			$ 1131	50
Mar.	5	To Amo. of disbursements bro. forward	$ 187 67			
July		" paid Sheriff of Dinwiddie Land Tax rect.	1 80			
Septr.	23	" " Wm. Bishop for Dr. B. H. Coupland acct. "	13 26			
Octr.	30	" " Sheriff of Dinwiddie Land Tax " "	6 23			
Decr.	8	" " Dr. F. Mettauer medical acct. "	39 –			
"	31	" " May & Wallace Attys. at Law professional services rendered. – " "	41 25			
"	"	" " Newman Williams supporting negroes " "	22 –			
"	"	" " Dr. A. P. Woodson medical acct. "	13 50			
"	"	" " Roper and Anderson " "	5 94			
"	"	" " Ditto " " " "	" 50			
"	"	" " Drs. Benj. H & James May " " "	1 –			
"	"	" " Dr. Marvin R. Griswold " " "	6 25			
"	"	" " Rich. P. Stith midwife's fee to Edith " "	2 –			
"	"	" " Clerk of Dinwiddie 2 tickets "	5 75			
"	"	" " Robt. Nunnelly supporting negroes this year "	30 –			
"	"	" " Dr. Francis D. Jones Medical acct. "	18 50			
"	"	" " J. E. Hargrave " "	10 –			
"	"	" Amo. due Guardn. for furnishing negroes with 43 N. provisions from Decr. 25. 1845 to Jany. 1st 1846 "	12 –			
"		" 5 per cent Commission on $1131. 50.	56 57			
		Amo. of disbursements	$ 473 21			
Decr.	31	" Bal. per Contra	658 29			
			$ 1131 50		1131	50
"	31	By Bal. to debit			$ 658	29

Dr. Ann E. W. Wynn, Orphan of Thomas G. Wynn decd.
In Account current with William G. Wynn her Guardian Cr.

1843 Decr.	31	By Amo. due by William G. Wynn in his character of guardian this day, to said Ward principal per report of Master Comnr. of record		$ 1539.92

1844		By Int. on $1559.92. from Decr. 31st 1843 to Decr. 31st 1844					$77 99	
Decr.	31	" Her proportion or 1/4 of $364.50. balance due upon settlement &c. of the joint Acco. bro. forward from page 5.					91 12	
								$169 11
Jany.	1	To paid Master Comm. Hargrave	ticket	$	11	50		
"	"	" Expenses at Jarratts Hotel	acct.	rect.	3	50		
"	"	" Pedler for Silver Thimble &c.	"	"	1	—		
"	"	" for Ball of Whitening	"	"	"	06		
"	9	" Amo. due guard. Board &c. 3 months & 8 days 1843. Pocket Money & expenses to School &c. 3	"	"	36	64		
"	11	" Postage of Letters		"	"	31		
Mar.	6	" L. M. Shepherd (dentist.)	"	"	6	—		
"	"	" Clerk of Dinwiddie	ticket	"	"	36		
Sept.	18	" J. W. Butterworth	"	"	"	50		
Octr.	7	" Wm. H. Peace & Co.	"	"	6	75		
Novr.	5	" Charles Lumsden	"	"	8	—		
"	9	" C. C. Warren (Shoes)	"	"	3	75		
"	15	" Thomas W. Bell	"	"	1	—		
Decr.	6	" M. A. Grigg Making Clothing	"	"	9	75		
"	31	" E. H. Williamson & Co.	"	"	18	—		
"	"	" John D. Ragland	"	"	2	50		
"	"	" C. C. Warren (Shoes)	"	"	8	13		
"	"	" Perry L. Derby "	"	"	1	75		
"	"	" C. Kennedy	"	"	47	29		
"	"	" Expenses at Jarratts Hotel		"	2	—		
"	"	" E. H. Badger				66		
"	"	" Henry C. Worsham Board, tuition, Book pieces of Music &c. (10 Months. 3	"	"	124	56		
"	"	" Randolph Peebles & Co.	"	"	112	16		
		" Amo. of disbursements carried forward			$406	17		
		By Amo. of principal bro. forward						$1559 92
		" this sum of the principal, ordered & granted, by the County Court, to be expended (if necessary) by the guard. for the benefit of said Ward. this year deducted					$300 00	300 00
1844 Decr.	31	" Amo. of Interest &c. bro. forward					169 11	1259 92
"	31	To Amo. of disbursements bro. forward			$406	17		
"	"	" paid Ann E. W. Wynn pocket Money	acct.		5	29		
"	"	" Amo. due guard. board &c. 2 Mos. vacation	"		16	—		
		" 5 per cent Commissions on $77.99.			3	89		
		Amo. of disbursements			$431	35		
Decr.	31	" Bal. per contra			37	76		
					$469	11	469 11	

Decr. 31	By Bal. to debit			$ 37 76	
	" Int. on $1359.92 from Decr. 31st 1844 to Decr. 31st 1845			75 59	
1845					
Decr. 31	" 1/4 of $658.29 amo. of balance due upon settlement of joint acco. bro. forward page 7th			$ 164 57	
" 31	" amo. of Ward's portion for use of Piano forte. rec. of Daniel Butts per Statement			5 34	
1845					
Jany 8	To paid Dr. Wm. J. Mickie	acct. rect.	$ 1 —		
" 16	" " Ann E. W. Wynn Pocket Money	"	1 —		
May 1	" " Ditto " "	"	4 —		
July 27	" " Ditto " "	"	10 —		
Novr. 13	" " Ditto to defray expenses to Norfolk & Richmond and back again	"	14 25		
Decr. 10	" " Ditto pocket money	"	5 —		
" 31	" " Thomas W. Bell	" rect.	4 —		
" "	" " Peebles & Scott - Clothing	" "	108 89		
" "	" " Mrs. C. Kennedy "	" "	37 36		
	" Amt. Carried forward		$ 185 50	283 26	
1845					
Decr. 31	By Amo. of principal bro. forward				$1359.92
" 31	" " of Credits, Int. &c. "			$283 26	
1845					
Decr. 31	To Amo. disbursements bro. forward		$ 185 50		
" "	" paid C. C. Warren (Shoes.)	acct. rect.	8 —		
" "	" " Jno. P. Crump Board &c. 7 Mos. at $8. per Mo.	"	56 —		
" "	" " Ditto postage	acct. "	" 65		
	" 5 per cent Commissions on $80.93.		4 04		
	Amo. of disbursements		$254 19		
Decr. 31	" Bal. per Contra		29 07		
			$ 283 26	283 26	
Decr. 31	By Bal. to debit				$29.07
	Amo. of principal			$1288 99	
" "	To this Amo. due by said Orphan, in division of slaves being the equalising sum as reported by Commissioners thereon, per report thereof of record (deducted)			48 75	
	By Amo. due by Wm. G. Wynn in his character of guardian Decr. 21st 1845 principal, with legal interest thereon from that time till paid			$1240 24	

J. E. Hargrave M. Cr.

Dr. Mary P. G. Wynn, Orphan of Thomas G. Wynn dec.d Cr.
In Account current with Wm. G. Wynn her Guardian

1843									
Decr.	31	By amo.t due by Wm. G. Wynn in his character of guard.n this day principal per settlement & report of Master Comm.r Hargrave of record							1570.99
	"	Int. on $1570.99 from Decr. 31st 1843 to Decr. 31st 1844					94	25	
1844									
Decr.	31	By ¼ of $364.50 Balance due upon settlement & c.d of joint acco.t bro.t forward from page 5th					91	12	
Jany	1	To paid M. Comm.r Hargrave former acco.t	rec.t	$	11	50			
"	1	" " Expenses at Jarratts' Hotel	rec.	"	3	50			
"	"	" " Peddler for Coffee &c	"	-		60			
"	9	" Amo.t due guardian for Board &c. 3 Mos. & 8 days '43 pocket Money & expenses of sending to School	"	"	35	64			
Mar.	6	" paid Dr. L. M. Shepherd dentist	"	"	9	—			
Sept.	18	" " J. W. Butterworth	"	"		50			
	"	" Amo.t guard.n Board &c. 2 Mos. Augt. & Sept.	"	"	16	—			
Nov.	4	" paid C. C. Warren Shoes	"	"	2	37			
"	15	" " Tho.s W. Bell	"	"	1	—			
"	"	" " Alfriend & Parker "	"	"	1	50			
"	"	" " Clerk of Dinwiddie	ticket			36			
Decr.	6	" " M. A. Grigg	acc.	"	8	50			
"	13	" " Expenses coming from School	"		2	—			
"	14	" " Postage of Letters	"	"		31			
"	21	" " Expenses to & in Petersburg	"	"	2	—			
"	31	" " C. C. Warren (Shoes)	"	"	5	50			
"	"	" " Perry L. Derby "	"	"	3	50			
"	"	" " Expenses at Jarratts' Hotel	"	"	1	25			
"	"	" " Mrs. C. Kennedy Making clothing &c.	"	"	35	72			
"	"	" " Randolph Peebles & Co.	"	"	102	69			
"	"	" " Henry C. Worsham Board tuition Music & pieces in Music &c.	"	"	165	38			
	"	Amo.t carried forward			$411	02	185	37	
	"	By amo.t of principal bro.t forward							$1570.99
	"	this sum of the principal, ordered & granted by the County Court, to be expended (if necessary) by the guard.n for the benefit of his said Ward, this year, deducted			$300	00			300.—
	"	Amo.t of Interest &c. bro.t forward			$185	37			1270.99
1844									
Decr.	31	To Amo.t of disbursements bro.t forward			$411	02			
	"	" paid Ward pocket Money &c. different times acct.			6	79			
"	"	" Amo.t due guard.n for a Bed quilt &c.	"		5	—			

Decr. 31	To paid E. H. Badger		66			
	" 5 per cent Commissions on $94.25		4 71			
	Amo. of disbursements	$428	18			
" 31	" Bal. per Contra	57	19			
		$485	37	485	37	
Decr. 31	By Bal. to debit			57	19	
1845	" Int. on $1270.99 from Decr. 31. 1844. to Decr. 31st 1845			76	25	
Decr. 30	" 1/4 of $658.29. Amo. of Balance due upon settlement of joint Account, bro. forward from page the 7th			164	57	
	" " Amo. recd. of Danl. Butts Ward's portion, for use of Piano			5	34	
Jany 9	To paid Thomas W. Bell acct. rect.	$ 5	—			
" " "	" Expenses sending trunk &c. to Mr. Jno. P. Crump's "	1	—			
May 1	" " Mary R. G. Wynn pocket money "	4	—			
July 24	" " Ditto to defray expenses to Hot & Old Point	10	—			
Oct. 25	" " Daniel Butts " "		25			
Decr. 30	" " Ditto for pieces of music &c. " "	5	92			
" " "	" Ditto tuition of do. &c. " "	20	—			
" " "	" Jno. P. Crump Board &c. 10 months $80. Money advanced $8.91. & postage 21¢ "	89	12			
" 31	" " Peebles and Scott (Clothing) Bill "	114	41			
" " "	" C. Kennedy Making (do) &c. " "	42	25			
" " "	" Thos. W. Bell " "	22	63			
" " "	" C. C. Warren (Shoes) " "	9	50			
		$325	08	303	35	
1844 Decr. 31	By Amo. of Principal bro. forward			$1270	99	
1845 Decr.	" " Amo. of Credits " "			303	35	
" 31	To Amo. of disbursements bro. forward	$325	08			
" " "	paid Geo. G. Butter tuition, Books &c. acct. rect.	20	65			
" " "	" Dr. Albert P. Woodson Medical " "	3	—			
" " "	Amo. due by Ward &c. in division of Slaves this day per report of Commissioners	23	75			
	" 5 per cent Commissions on $85.20.	4	26			
	Amo. of disbursements	$376	77			
Decr. 31	" Bal. per Contra	1197	57			
		$1574	34	1574	34	
" 31	By Bal. to debit			$1197	57	
	" Int. on $1197.57 from Decr. 31st 1845. to March 1st 1846			11	97	
	" Amo. due by Wm. G. Wynn in his character of guardian March 1st 1846 principal & interest with legal interest on $1197.57 from that time till paid			$1209	54	

J. E. Hargrave M. Cr.

Feby 18. 1846. Recd. this day of William G. Wynn guardn. of my wife Mary P. G. (formerly Wynn) the above balance in full, of One thousand two hundred & nine dollars & fifty four cents, reported by Commr. Hargrave. which report I have examined this day, and find it satisfactory. And the sum of One hundred & fifty dollars the Specific Legacy left my said Wife per will of Mary S. Wynn decd. Also the sum of thirty one cents, being my portion of the surplus of the sale of Slave Amy after paying off the Legacies &c of my wife & others. —

Witness my hand. — Wm. T. Mason in right of my wife. —

Dr. S. E. G. Wynn, Orphan of Thomas G. Wynn decd.
In Account current with William G. Wynn her Guardn. Cr.

1843				
Decr.	31	By Amot. due by Wm. G. Wynn in his character of guardn. this day, per settlement & report of Commr. of record. Principal brot. forward		$2541 33
	"	Amot. of interest brot. forward from same settlement	$20 78	
	"	Int. on $2541.33 from Decr. 31st. 1843 to Decr. 31st. 1844	152 47	
1844 Decr.	31	" 1/4 of $364.50 Amot. of Balance due by guardn. upon settlement of the joint Account brot. forward from page 5th	91 12	
1844	31	" Bal. to debit	5 75	
Jany.	1	To paid M. Commr. Hargrave ticket	$11 50	
"	"	" " Expenses at Jarratt's Hotel acct rect	3 50	
"	9	" Amot. due guardn. for Board &c 3 Months & 8 days 1843 pocket Money & expenses from School &c acct	35 64	
"	"	" " Clerk of Dinwiddie ticket	" 36	
Octr.	14	" Amot. due guardn. Board 2 Mos. at $8 per month acct	16 —	
Novr.	4	" paid C. C. Warren & Co. (Shoes) " rect.	2 88	
Decr.	6	" " M. A. Grigg " "	4 —	
"	13	" " Expenses of Ward from School home " "	2 —	
"	31	" " Henry C. Worsham Board, tuition, Books & tuition in Music 10 Months this year " "	142 41	
"	"	" " C. Kennedy (Bonnet) " "	2 25	
"	"	" " Perry S. Derby (Shoes) " "	4 38	
"	"	" " Randolph Peebles & Co. " "	29 69	
"	"	" " C. C. Warren & Co " "	1 —	
"	"	" " E. H. Badger " "	" 66	
	"	" Amot. due guardn. for pocket money for ward postage &c. "	5 17	

		To 5 per cent Commissions on $173.23.		8	66		
			$	270	10	270	10
Decr. 1845	31	To Bal. per contra		5	75		
Jany.	18	To paid S. E. G. Wynn pocket Money acct		1	25		
		" Amt. Carried forward	$	7	00		
		By Amount of principal brt. forward					$2541.33
1845 Decr.		" Int. on $2541.33 from Decr. 31st 1844 to Decr. 31st 1845				$152	47
	31	" ¼ of $558.29 amt. of balance due by guardn. on Settlement of joint Accn. brt. forward page 7th				164	57
		" Cash recd. of Danl. Butts for use of Piano (portion)				5	34
"	31	" ½ of $48.75 due Ward upon division of Slaves per report of Commissioners of record from Lot No. 1				24	37
"	"	" ½ of $23.75 due Ward upon division of Slaves per report of Commissioners of record from Lot No. 3				11	88
1845 Jany	18	To Amt. of disbursements brt. forward	$	7	00		
"	20	" paid Ann C. Niblett board &c. 1 Month acct. rect.		8	00		
Feby.	3	" " Mary Ann Smith " "		1	00		
May	1	" " S. E. G. Wynn pocket Money " "			50		
Octr	3	" " Expenses of making clothing &c. " "		9	75		
"	16	" " ditto in Washington City " "		3	—		
"	"	" " Sisters of the Visitation at George Town & expenses of One Scholar 6 Months " "		137	50		
		" " Expenses of self & Ward to Geo. Town and back home per Statement " "		32	75		
Decr.	30	" " Danl. Butts pieces in music " "		1	68		
"	"	" " Ditto for Sarah T. Clarke 5 Mos. tuition in Music &c. " "		20	—		
"	"	" " Jno. P. Crump Board 8 1/2 Mos. at $8 pr. Mo. "		68	—		
"	"	" " Ditto for money advanced " "		"	50		
"	"	" " Geo. G. Butler tuition &c. 6 1/2 Months " "		15	50		
"	"	" " C. C. Warren Shoes " "		5	01		
"	31	" " Peebles & Scott Clothing " "		41	60		
		" 5 per cent Commissions on $194.06.		9	70		
		Amt. of disbursements	$	351	55		
Decr.	31	" Bal. per contra		7	08		
			$	358	63	358	63
"	31	By Bal to debit					7.08
		" Amt. due by guardn. Decr. 31st 1845 principal					$2548.41

S. E. Hargrave M. Ex.

Dr. Wm. T. G. Wynn, Orphan of Thomas G. Wynn dec.d
In account current with William G. Wynn his Guard.n Cr.

1843				
Dec.r 31	By Amo.n due by William G. Wynn in his character of guardian this day, principal, per settlement & report of comm.r of record			$2301 39
	" Amo.n of Int. bro.n forward from the same settlement		$12 07	
1844	" Int. on $2301.39 from Dec.r 31st 1843 to Dec.r 31st 1844		138 08	
Dec.r 31	" ¼ of $364.50 Amo.n of balance due by guard.n upon settlement of the joint acco.n bro.n forward from page the 5th		91 12	
1844				
Jany 1	To paid W. Comm.r Hargrave ticket rec.t	11 50		
" 1	" " Expenses at Jarratt's Hotel acp "	2 25		
" "	" " Miss M. Perkins (making clothing) " "	1 25		
" "	" " expenses mending shoes " "	" 50		
" "	" " for 1 Vest pattern 50¢. 1 pr. of Gloves 25¢ "	" 75		
" "	" " Charles Sumsden " "	" 88		
Feby. 26	" " for 1 Cloth Cap "	2 —		
" 27	" " Jas. C. Lewis tuition v.a 1843. " "	17 30		
Mar. 2	" " Dr. Albert P. Woodson " "	1 50		
April 10	" " Charles Sumsden " "	3 50		
" "	" " Clerk of Dinwiddie ticket " "	36		
June 20	" " Alex.r Donnan for Wm. J. Hopkins acp "	16 75		
Nov.r 4	" " C. C. Warren (Shoes) " "	2 37		
Dec.r 6	" " M. A. Grigg (Making Clothing) " "	1 50		
" 18	" Amo.n due guard.n Book & Gun (of his Father) " "	12 50		
" 25	" paid Archer P. Wynn tuition this year " "	12 —		
" 31	" " Expenses at Jarratt's Hotel " "	1 25		
" "	" " Randolph, Peebles & Co (clothing) " "	22 45		
" "	" " C. C. Warren (Shoes) " "	4 13		
" "	" " Francis Mayor (Cloth Cap) " "	2 —		
	" Amo.n due guard.n mending Shoes & pocket money "	4 93		
" "	" " " " Board, lodging v.a this year	100 —		
	" 5 per cent Commissions on $150.15	7 50		
		229 17		
" 31	" Bal per contra	12 82		
		$241 99	241 99	
" 31	By Bal. to debit		$12 82	
1844	By Amount of principal bro.n forward			2301 39
Dec.r 31	" Amo.n of Balance " "			12 82
				$2314 21
" "	" Int. on $2314.21 from Dec.r 31st 1844 to Dec.r 31st 1845.		$138 85	

1845					
Decr.	31	By 1/4 of $658.29 amt. of balance due by guardn. upon settlement of the joint acct. brt. forward from page 7.			164 57
"	"	" 1/2 of $48.75 due ward upon division of Slaves per report of Commissioners of record - from Lot No. 1.			24 37
"	"	" 1/2 of $23.75 due ward upon division of Slaves per report of Commrs. of record - from Lot No 3.			11 88
1845					
Jany	20	To Amt. due guardn. for Board nearly 1 Month acct	$ 6		
Feby	3	To paid Mary Ann Smith (making clothes) " rect.	2	25	
"	6	" " Henry A. Moody " "	"	63	
"	"	" " M. Ann Wynn (making clothes) " "	2	25	
May	1	" " Wm. J. G. Wynn pocket money " -	1	—	
Novr.	15	" " Ditto " " " -	2	—	
"	"	" " John L. Berry (Boots) " "	3	—	
"	20	" " Thomas W. Bell " "	4	—	
Decr.	31	" " Charles A. Hargrave (Saddle & bridle) "	4	—	
"	"	" " C. C. Warren (Shoes) " "	3	25	
"	"	" " Francis Major " "	4	—	
"	"	" " Scott, Kerr & Co (clothing) " "	37	75	
"	"	" " Danl. Butler for P. J. Cairns " "	1	—	
"	"	" " Geo. G. Butler tuition Books this year " "	31	—	
"	"	" " Dubles & Scott " "	21	77	
"	"	" " Jno. R. Crump board Ds. 11 Mos. at $8. pr. Mo "	88	—	
"	"	" " Ditto for shoes & pocket money " "	4	18	
		" 5 per cent Commissions on $175.10.	8	75	
		Amt. of disbursements	$224	83	
Decr.	31	" Bal. per contra	114	84	
			$339	67	339 67
"	31	By Balance to debit			114 84
		" Amt. due by guardn. Decr. 31st 1845. of principal			$2429 05

J. E. Hargrave M. Ex.

Report of W. G. Wynn of sale of Slave Amey under decree in the case of Mason & Wife &c. vs Said Wm. G. Wynn Exor of Mary A. Wynn &c. —

In obedience to the decree above mentioned I made sale of the slave Amey, who was set apart by Commr. Hargrave & others for the purpose, in the division made, to Dr. Jas. May of Petersburg for the sum of $475 —

Deduct Commr. on the amt. $ 23 75

Amt. pd. Wm. T. Mason to buy a watch for his wife - pr. rect. annexed Feby. 18 1846	150 —	
Amt. returned to buy Watch for Ann E. W. Wynn & Lina E. G. Wynn ($150 each)	300 —	$473 75
	Balance	$ 1 25
Amt. pd. pltfs. their 1/4th part of balance	31 1/4 cts	
Amt. to be accounted to the other 3 children 31 1/4 cts each	93 3/4	$1 25

All which is respectfully submitted. Feb. 18. 1846

William G. Wynn

At a Court held for Dinwiddie County on the 20th April 1846.

This account current of William G. Wynn guardian of the orphans of Thomas G. Wynn deceased, was returned and ordered to be recorded. —

Teste

Jno. P. Crump C.C.

Examined

Daniel Butts guard. of Lavinia Stell — Acc. curnt.

Commissioner Hargrave's Office
Dinwiddie March 10. 1846.

The Commissioner respectfully reports to the Court, that, in compliance with the Order made in this case on the day of 1846 to him directed, He has examined stated and settled the guardianship account of Daniel Butts, guardian of Lavinia Stell, orphan of Shadrach Stell deceased, agreeably to the vouchers papers &c. laid before him by the said guardian all of which appeared reasonable and just. Upon the settlement of said account current he finds the said Daniel Butts in his character of guardian as aforesaid to be indebted to his ward, on the 31st day of December One thousand eight hundred and forty five, in the sum of Eight hundred and thirty six dollars and sixteen cents, principal, with legal interest thereon from that time till paid — See page the 4th — All which is respectfully submitted. —

Given under my hand the 10th day of March 1846. —

J. E. Hargrave M.Ex.

Dr. Lavinia Stell, Orphan of Shadrack Stell decd. In account current with Daniel Butler her Guardian Cr.

1842 April 15	By Amot. of Money received from the Estate of Tabitha Stell decd. principal and interest which amt. had not been paid over by the Excor. to Peter R. Pritchett the former guardian of said Orphan			$302 74
"	Int. on $302.74 from April 15. 1842 to Decr. 31st. 1842			12 86
Decr. 30 "	Amot. of Bonds due at this time rec. of David F. Stry D. Sheriff of J. E. Stargrave Sheriff of Div. and as such admor of Peter R. Pritchett decd. the former guardn.			412 49
1842 April 15	To paid John A. Smith acct. rect.	$5	60	
" " "	Clerk of Dinwiddie " "		50	
Septr. 15 " "	Stephen Butler " "	2	—	
" " " "	Sheriff of Dinwiddie Land Tax "		94	
" "	5 per cent Commissions on $728.09	36	40	
	Amot. of disbursements	$45	44	
Decr. 31 "	Bal. per Contra	682	65	
		$728	09	$728 09
" 31	By Bal. to debit			682 65
1843 "	Int. on $682.65 from Decr. 31st. 1842 to Decr. 31. 1843		$40 95	
June 15 "	Amot. rec. of Peter R. Pritchett's admor and securities in full of the balance per account current and report of Commr. Stargrave of record		166 05	
Decr. 30 "	Hire of Man James due this day		60 —	
" " " "	Rhoda & 2 children, (who died Septr. 13)		15 —	
	Nancy & 2 Ditto Victuals & clothes		— —	
"	Rent of Plantation to Wm. Richardson		53 —	
1843 June 7	To paid Edwd. S. Pegram atto. at Law professional services rendered . . . . acct. rect.	$25	—	
" " "	Commr. Stargrave " "	6	—	
Octr. " "	Sheriff of Dinwiddie Land tax "	1	13	
" " "	Clerk of Ditto 2 tickets "	4	99	
Decr. 18 "	Dr. Richard E. Harrison Medical acct. "	5	—	
	Amounts carried forward	$42	12	$334 00 $682 65
	By Amount of principal brot. forward			$682 65
1843 Decr. 30 "	" of Credits " "		$334 00	
Decr. 18	To Amot. of disbursements brot. forward	$42	12	
" 30 "	Amot. due guardn. for Board clothes shoes &c. this year	100	—	
"	5 per cent Commissions on $334.	16	70	
	Amot. of disbursements	$158	82	

Decr. 31	To Bal. per contra		$175	18			
			$334	00	334	00	
" 31	By Bal. to debit				$175	18	
	" Int. on $857.83 from Decr. 31st 1843 to Decr. 31st 1844				51	46	
1844 Decr. 30	" Hire of James this year				40	—	
	" " " Lucky small girl Victuals & Clothes				—	—	
	" Rent of Plantation to Wm. Richardson				53	—	
Augt. 29	To paid Wm. D. Chandler for Thos. Traylor making Coffin for Rhoda 1843 acp rect.	3	$3	00			
Septr. 17	" " Jno. G. Preston constble in full of judgment in favour of Dr. Richd. E. Harrison	3 rect.	31	94			
Octr. " "	" Sheriff of Dinwiddie Land tax	"	"	94			
Decr. 30	" " Wm. Richardson for supporting Nancy and 4 children this year	3	" 41	25			
	" Amo. due guard. Board clothing shoes &c. this year		100	00			
	" 5 per cent. commissioners on $144.46.		7	22			
	Amo. of disbursements		$184	35			
Decr. 31	" Bal. per Contra		135	29			
			$319	64	319	64	
" 31	By Bal. to debit				135	29	
	" Int. on $817.94 from Decr. 31st 1844 to Decr. 31st 1845				49	07	
1845 Decr. 30	" Hire of Man James this year				40	—	
	" " Lucky to Wm. Meredith Victuals & clothes				—	—	
	" " Rent of Plantation to Wm. Richardson				53	—	
1845 April 24	To paid Dr. Edm. H. Allen medical acp rect.		$4	50			
May 19	" " " David F. Hoy for Dr. Jno. H. Edwards		7	50			
	" Amounts carried forward		$12	00	277	36	682 65
1845	By Amount of principal bro. forward						682 65
Decr. 30	" Amo. of Credits " "				277	36	
May 19	To Amo. of disbursements bro. forward		$12	00			
"	" " paid Thos. Lewis Midwifes fee to Nancy 1839 acp. rect.		2	—			
Septr. 15	" " Elizabeth Richardson M " to ditto 1845 " "		2	—			
Octr. " "	" Sheriff of Dinwiddie Land tax		"	76			
Decr. 30	" Amo. due guard. Board, Clothing, Shoes &c. this year		100	00			
	" 5 per cent Commissions on $142.07.		7	10			
	Amo. of disbursements		$123	85			
" 31	" Bal. per Contra		153	57			
			$277	36	277	36	
Decr. 31	By Bal. to debit						$153 57
	" Amo. due by Daniel Butler in his character of guard. Decr. 31st 1845 principal	3			$836.15		

J. E. Hargrave M.C.

Examined

At a Court held for Dinwiddie County May the 18th 1846.
This account current of Daniel Butts guardian of Lavinia Stell was returned and ordered to be recorded.—
Teste

Jno. P. Crump C.C.

Dr. Timoleon W. Goodwyn. Cr.
In account current with Oliver Chappell his Guardian

1839				
Decr. 30	By Amo. rec. of Barnett W. Perkins for rent of plantation this year		$ 12 50	
May 1	To paid Clerk of Dinwiddie	ticket	" 50	
Decr. 16 "	" Henry A. Moody	acct. rect.	3 50	
	Amo. of disbursements		$ 4 00	
" 31 "	Bal. per contra		8 50	
			$ 12 50	12 50
Decr. 31	By Bal. to debit			8 50
1840				
Decr. 31	By Hire of Daniel $50. ward's proportion thereof 1/4			12 50
" "	Rent of Land 50 " " " 1/4.			12 50
" 31 "	Bal. to debit			46 92
Mar. 7	To paid Thomas Jones Hat &c.	acct. rect.	$ 4 88	
July 1 "	" James C. Rison tuition	" "	8 —	
" " "	" for 1 Grammer Book	"	" 50	
Oct. 27 "	" Thomas Jones Clothing	" "	3 63	
" 30 "	" John Marple tuition	" "	2 16	
Decr. 17 "	" for 1 Pair Shoes	"	1 25	
" 30 "	Amo. due guard. for Board this year		60 —	
			$ 80 42	80 42
" 31	To Bal. per contra		46 92	
1841 "	Int. on $46.92. from Decr. 31. 1840 to Decr. 31st 1841.		2 81	
Decr. 31 "	Bal. per contra		32 60	
1841				
Decr. 26	By cash rec. of Robert Cocke in full of Bond due for 1st payment of sale of Land			$ 39 83
" 31 "	Hire of Daniel $40. Ward's portion thereof 1/4.			10 —
" " "	Rent of Land 50. " " " 1/4.			12 50
			$ 82 33	82 33
Decr. 31	By Bal. to debit			$ 32 60

Dr. Timolon W. Goodwyn, In account current

1841				
Decr. 31	By amo. of Balance brot. forward		$ 32	60
	Int. on $32.60 from Decr. 31. 1841. to Decr. 31st 1842		1	95
1842				
Decr. 23	By cash recd. of Robert R. Collier trustee of Robert Cocke in full of Bond for 2nd payment of land		57	83
" 31	" Hire of Daniel $40. Ward's portion thereof 1/4 =		10	—
Jany. 2	To paid Peterson Wells for crying Dan. 5 of 1/4 - $	" 12		
Decr. "	" Amo. due guard. for board 5 months this year	25 —		
" "	" paid for one Stock	" 75		
	Amo. of disbursements	$ 25 87		
Decr. 31	" Bal. per contra	78 51		
		$ 104 38	104	38
Decr. 31	By Bal. to debit		78	51
	Int. on $78.51 from Decr. 31. 1842 to Decr. 31st 1843.		4	71
1843				
July 17	" cash recd. of Robert R. Collier atto. at Law - at suit vs Edwd. L. Segram admr. of Jno. Goodwyn dec.d		77	01
Decr. 31	" Hire of Daniel $27. Ward's portion thereof 1/4		6	75
1843				
Augt. 15	To paid Timolon W. Goodwyn this day recd. $	20 —		
Octr. "	" " Ditto " pocket money "	2 —		
" "	" Mary Hargrave for making clothes acct. "	1 25		
Nov. 1	" " Shff. of Dinwiddie Taxes "	1 08		
Decr. 17	" " Timolon W. Goodwyn this day recd.	10 —		
	Amo. of disbursements	$ 34 33		
" 31	" Bal. per contra	132 65		
		$ 166 98	166	98
" 31	By Bal. to debit		132	65
	" Int. on $132.65 from Decr. 31st 1843 to Decr. 31st 1844		7	95
1844				
May 20	To paid Francis Major for Hat acct. recd. $	5 15		
Augt. —	" " for 1 Palm Leaf Hat " "	" 38		
Oct. 18	" " Richd. R. Harris " "	" 92		
	Amo. of disbursements	6 45		
Decr. 31	" Bal. per contra	134 15		
		$ 140 60	140	60
"	31 By Bal. to debit		$ 134	15
1844				
Decr. 31	By Amount Bal. brot. forward		$ 134	15
	" Int. on $134.15 from Decr. 31st 1844 to Decr. 31st 1845.		8	04
1845				

with Oliver Chappell his Guardian Cr.

Feby. 17	By cash recd. of Robt. R. Collier trustee of Robt. Cocke in part of Bond - the last payment for Land			$ 43 68
Mar. 23	To paid Hamlin Hargrave for Coffin $5. 1/4. =	$ 1	25	
Augt. 18	" " James H. Chappell acct. rect.	"	50	
Sept. 9	" " Richd. B. Harris Clothing " "	3	36	
Novr. 17	" " Garland & Randolph ditto " "	11	12	
	Amount of disbursements	$ 16	23	
Decr. 31	" Bal. per contra	169	64	
		$ 185	87	185 87
" 31	By Bal. to debit			169 64
1846				
Mar. 16	" Cash recd. of Robert R. Collier trustee of Robert Cocke in part of Bond, the last payment for Land. —			19 50
Mar. 16	To paid Milton Thacker Shoes acct. rect.	$ 7	38	
" " "	" Dr. A. P. Woodson " "	5	—	
" " "	" Charles Young for Board " "	15	18	
" " "	" Batty H. Evans tuition " "	3	—	
" " "	" Robt. Boispeay " "		75	
" "	Bal. per contra	157	63	
		$ 189	14	189 14
" 1	By Bal. to debit			157 63
	" Int. on $157.63 from Decr. 31st 1845 to April 30th 1846.			3 15
				$ 160 78
	To paid Master Commissioner Hargrave's fee & ad. deducted			6 50
	By Amount due by Oliver Chappell in his character of guard. April 30th 1846 to Timoleon W. Goodwyn principal & Interest - with interest thereon from that time till paid. —			$ 154 28

J. E. Hargrave M.C.

Commr. Hargrave's Office
Dinwiddie April 23rd 1846

Oliver Chappell
Guard. of
Timoleon W. Goodwyn

At the request of the parties, Timoleon W. Goodwyn and Oliver Chappell - I have examined. Stated and settled the

guardianship account of Oliver Chappell with the said Temoleon W. Goodwyn in presence of both parties - agreeably to the vouchers papers &c. laid before me - which vouchers &c. were duly examined by the said Goodwyn and admitted by him, to be just and correct, as entered in the foregoing account current - upon a settlement &c. of which he finds the said Oliver Chappell in his character of guardian to be indebted on the 30th day of April 1846. to his said ward (Temoleon W. Goodwyn) in the sum of One hundred and fifty four dollars and twenty eight cents principal - with legal interest thereon from the 30th day of April 1846 till paid - See page 3rd - All which is respectfully submitted. Given under my hand this 23rd day of April 1846.

J. E. Hargrave M.C.

Dinwiddie County.

This day I have rec.d of Oliver Chappell my Guardian (being of lawful age) the above sum, of One hundred and fifty four dollars and twenty eight cents, in full of the balance reported by Comm.r Hargrave upon the settlement of the foregoing acco.t current, which statement and settlement, I have duly examined and find correct, and am perfectly satisfied with the same - Given und.r my hand this 12th day of May 1846.

Temoleon W. Goodwyn

At a Court held for Dinwiddie County on the 20th day of July 1846. This account current of Oliver Chappell guardian of Temoleon W. Goodwyn, was returned and ordered to be recorded.

Teste

Jno. T. Crump C.C.

Examined

Isaac Roney
Com.r co
Wm. E. Goodwyn

Commissioner Hargrave's Office
Dinwiddie July 1845.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 17th day of February 1845. to him directed. He has examined stated and settled the account current

of Isaac Roney Committee of William E. Goodwyn agreeably to the vouchers papers &c. laid before him by the said Committee - all of which appeared reasonable and just - Upon a settlement of said Account current - he finds the said Isaac Roney in his character of Committee as aforesaid - to be indebted on the 31st day of December one thousand eight hundred and forty five - in the sum of Two hundred and fifty six dollars and fifty five cents, principal and interest - with legal interest on $251.24. part thereof, from that time till paid - see page the 3rd - all which is respectfully submitted - Given under my hand this 31st day of July 1845.

J. E. Hargrave M.C.

Dr. William E. Goodwyn, In account current with Isaac Roney his Committee. Cr.

1844 Decr. 30	By Amt. of Rent of plantation called Goodwynsville to Richard T. Bland Jr.	$ 175	—
" " "	Hire of Daniel to James Goggin	31	50
" " "	" of Susan & chil. Judith Mayes	12	—
" " "	" " Mary " Jacob L. Thrift	5	—
1844 Oct.	— To paid Clerk of Dinwiddie ticket	$ 1	00
	" 5 per cent commissions on $223.50	11	17
	Amt. of disbursements	12	17
Decr. 31	" Bal. per Contra	211	33
		$ 223	50
		223	50
" 31	By Bal. to debit		$ 211 33
1845 Jany. 22	To paid Jacob L. Thrift Coffin for Wm. E. Goodwyn Safe rect.	$ 15	—
" 25 "	" Mead & Gaines atto's at Law professional rendered " "	5	—
" 27 "	" James D. Parker Clothing " "	2	25
" " "	" Ditto " " for Jacob L. Thrift " "	1	13
* " "	" John W. Slate for Boarding &c. of Wm. E. Goodwyn part of 1844 " "	100	—
" " "	" John W. Slate " "	1	—
	Amt. of disbursements	$ 124	38
" "	Bal. per contra	86	95
		211	33
		211	33
"	By Bal. to debit		$ 86 95

1844 Decr. 31	By Amo. of Bal. bro. forward			$ 86	95
1845 Decr. 30	" Rent of plantation to Richd. G. Bland Jr.			130	-
" "	" Hire of Daniel " James Goggin			40	-
" "	" " " Susan & 2 ch. " Judith Mayes			5	-
1845 Decr. —	To paid Clerk of Dinwiddie 2 letters	$ 1	86		
	" 5 per cent Commission on $175.00	8	75		
	Amo. of disbursements	$ 10	61		
" 31	" Bal. per contra	251	34		
		$ 261	95	261	95
" 31	By Bal. to debit			251	34
	" Int. on $86.95 from Decr. 31. 1844 to Decr. 31. 1845			5	21
	" Amo. due by Isaac Roney in his character of Committee Decr. 31. 1845. principal interest with legal int. on $251.34 part thereof from that time till paid			$ 256	55

J. E. Margrave M.C.

*Note. In the settlement of this acco. the Commr. attention was particularly called to this item. the board d. of Wm. E. Goodwyn. It appears to the Commr. that Wr. Slate boarded him for six months or upwards. during which time, he was in bad health, and mostly confined to his room & bed. owing to the mind of the said Wm. E. Goodwyn his situation was often made by himself uncomfortable, and very unpleasant, for persons to remain in his room any length of time. Not possessing the sense of propriety, of keeping himself, Bed d. in a cleanly state. The Commr. further states, that having been informed (by disinterested persons) that for several weeks previous to his death, he was remarkably troublesome. And required one, and sometimes two able bodied persons to attend him. under these circumstances, the Commr. has allowed Wr. Slate this sum of $100, for board d.

J. E. M. Comr.

Commissioner's fee.
charged to comm. $5.00

At a Court held for Dinwiddie County on the 17th day of August 1846. — This account current of Isaac Roney Committee of William E. Goodwyn, was returned, and ordered to be recorded. —

Teste

Jno. J. Crump C.C.

Examined

Robert Pinchbeck
Guardn. of
Wm. S. Manlove

Commissioner Hargrave's Office
Dinwiddie June 1846.—

The Commissioner respectfully reports to the Court that in compliance with the Order made in this case on the day of July 1846, to him directed — He has examined, stated, and settled the guardianship account of Robert Pinchbeck decd. guardian of William S. Manlove — Orphan of Dr. John Manlove decd. agreeably to the vouchers papers &c. laid before him, by Thomas Pinchbeck administrator of Robert Pinchbeck decd. all of which appeared reasonable and just — and were also acknowledged by the said William S. Manlove to be just and correct — Upon the settlement of said account, he found the Estate of Robert Pinchbeck decd. to be indebted to the said Wm. S. Manlove on the 26th day of June one thousand eight hundred and forty six — in the sum of Fifty two dollars and forty six cents principal and interest — See page the 3rd. —
The Commr. further reports that on the same day in his presence Thomas Pinchbeck the Admr. of Robert Pinchbeck decd. paid to the said William S. Manlove the above balance in full — per statement of receipt on page the 2nd. —
All which is respectfully submitted — Given under my hand June 30th 1846. —

S. E. Hargrave M. Cr.

Dr. William S. Manlove Orphan of John Manlove decd.
In Account current with Robert Pinchbeck his Guardn.

1845				
Feby.	28	To paid Master Commr. Hargrave ticket	$ 6	50
Decr.	30	" " Wm. S. Manlove the Bond of James Sturdivant as cash rect.	57	—
"	"	" " Wm. S. Manlove. Hire of Iris "	8	50
"	"	" " Archer T. Jolly for keeping & supporting Sylvia and 3 children this year "	12	—
"	"	" " Wm. S. Manlove — in Hire of Woman Julia this year "	7	50
		" 5 per cent Commissions on $134.50.	6	72
		Amt. of disbursements	$ 98	22
Decr.	31	Bal. per Contra	54	96
			$ 153	18

(98)

1846 Mar. 16	To paid Dr. Marvin B. Griswold	a/c rect.	$ 2 —
" " " "	" Mrs. Jolly Midwife for Sylvia	" "	2 —
	Amt. of disbursements		$ 4 00
" "	Bal. per contra		50 96
			$ 54 96
1846 June 26	To paid William L. Manlove, this day by Thomas Pinchbeck admor. of Robert Pinchbeck dec. in full of the balance per receipt. —		$ 52 46
1845 April 1	By amount of balance due by Robert Pinchbeck in character of guardian this day principal and interest per account current and report of Commr. Hargrave of record. —		$ 18 58
Decr. 30	" Hire of Man Willis to James Sturdivant		57 —
" " " "	" of Julia " Robert Pinchbeck		30 —
" " " "	" Betsey " Ditto "		24 —
" " " "	" Liza " Geo. Abernathy		15 —
" " " "	" Iris " Wm. L. Manlove		8 50
	Amt. of credit		$ 153 18
Decr. 31	By Bal. to debit		54 96
			$ 54 96
1846 Mar. 16	By Bal. to debit		50 96
	Int. on $50.96 from Decr. 31st 1845 to June 26. 1846		1 50
	" Amt. due by Robert Pinchbeck in his character of guardn. principal & interest June 26th 1846		$ 52 46

J. E. Hargrave M. Cr.

At a Court held for Dinwiddie County on the 17th day of August 1846.

This account current of Robert Pinchbeck Guardn. of William L. Manlove, was returned, and ordered to be recorded.

Teste

Jno. S. Crump C.C.

Examined

Isaac Roney
Guardn. of
James Moore's Childn.

Commissioner Margrave's Office
Dinwiddie Augt. 1846.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 17th day of February 1845 to him directed and herewith returned, he has examined, stated and settled the guardian accounts of Isaac Roney with the Orphans of James & Lucretia Moore agreeably to the papers &c. laid before him by the said guardian.

That upon the settlement of Virginia Ann S. Moore's account he finds the said Isaac Roney in his character of guardian as aforesaid, to be indebted to her on the 31st day of December 1845 in the sum of Ninety six dollars and eighteen cents principal and interest. See Statement on page 3rd.

That upon the settlement of James S. Moore's account, he finds the said Isaac Roney in his character of guardian as aforesaid, to be indebted to him on the 31st day of December 1845 in the sum of one hundred and one dollars and twenty four cents, principal and interest. See Statement on page 5th.

That upon the settlement of Mary J. P. Moore's account, he finds the said Isaac Roney in his character of guardian as aforesaid to be indebted to her on the 31st day of December 1845 in the sum of One hundred and one dollars and twenty four cents principal and interest. See Statement on page 7th.

And that upon the settlement of Sarah G. Moore's account, he finds the said Isaac Roney in his character of guardian as aforesaid to be indebted to her on the 31st day of December 1845 in the sum of One hundred and one dollars and twenty four cents, principal and interest. See Statement on page the 9th. All which is respectfully submitted. Given under my hand this 13th day of August 1846.

J. E. Margrave M. Cr.

Dr. Virginia Ann S. Moore, Orphan of Lucretia Moore decd.

1843					
June 19	By amt. of Money recd. of Robt. W. Chappell trustee of Lucretia Moore decd. in favor of the Orphans of said decedent this day.		$586.14	1/4 =	$146 53
Decr. 30.	" Hire of Mary To W. Tucker	$11.75			
	" " " " James " A. Tucker	3.90	15.65	1/4 =	3 91
1843					
June	- To paid Clerk of Dennidio	ticket	.50	" .12	
Decr. 30 "	" Jno. Fitz for supporting of Mary and 2 children this year	recd.	24.50	1/4 6 12	
" " "	Amt. due guardn. for furnishing Old Man Ben with provisions &c.	a/c	10.—	1/4 2 50	
	" 5 per cent commissions on $150.44.			7 52	
	Amt. of disbursements			$16 26	
Decr. 31. "	Bal. per contra			134 18	
				$150 44	150 44
" 31	By Bal. to debit				134 18
	" Int. on $134.18 from June 19th 1843 To Decr. 31st "43				4 25
1844					
Decr. 30 "	Hire of Negroes this year		$15.25		3 81
May 18	To paid Daniel Malone for Bonnet	recd.	-	$4 50	
July 31 "	" Dr. A. W. Borseay Medical a/c	"	5.75	1/4 1 44	
Decr. 30 "	" for supporting old Ben this year		9.25	2 31.	
" "	Amt. allowed guardn. to expend upon his said ward this year, per order of Court for clothing &c.			20 —	
				$28 25	
	" 5 per cent commissions on $3.81.			19	
Decr. 31 "	Bal. per contra			113 80	
				$142 24	142 24
" 31	By Bal. to debit				$113 80

In account current with Isaac Roney her Guard.n Cr.

1844				
Dec.r 31	By amo.t of Balance bro.t forward			$ 113 80
"	Int. on $113.80 from Dec.r 31st 1843 To Dec.r 31. 1844.			6 82
1845				
Dec.r 30	" amo.t of Hire of Negroes this year	15.—	1/4.	3 75
1845				
Jany. 25	To paid Meade & Haines attorneys at Law professional services rendered	$ 5.50	1 38	
" " "	" Clerk Hustings C. Petersburg	2.37	" 59	
Feby " "	" Clerk of Dinwiddie	1.08	" 27	
Dec.r 15 "	" Thos. G. Chappell one of the Ex.tors. of Jno. Chappell dec.d proportion of Debt paid by said Ex.tor after a division of said Est. between Legatees thereof	$ 36.11¼	9 02	
" 30 "	" for supporting Old Ben this year	8.75	2 19	
" " "	Amo.t allowed guard.n to expend upon his Ward this year of principal per order of Court for clothing &c.		20 —	
"	5 per cent commissions on $3.75		" 18	
	Amo.t of disbursements		$33 63	
Dec.r 31	" Bal. per contra		90 74	
			124 37	124 37
" 31	By Bal. to debit			90 74
"	Int. on $90.74 from Dec.r 31st 1844 to Dec.r 31st 1845			5 44
"	Amo.t due by Isaac Roney in his character of guardian Dec.r 31st 1845. principal & interest			$96 18

102

Dr. James F. Moore, Orphan of Lucretia Moore decd.

1843					
June 19	By 1/4 of $386.14 amt. of Money recd. of Robert W. Chappell Trustee of Lucretia Moore decd. due this Orphan this day			$146	53
Decr. 30	" His proportion of Hire of Negroes this year			3	91
1843					
June	To paid Clerk of Dinwiddie portion	1/4	$ -	12	
Decr. 30	" " John Fitts for supporting Mary & children this year proportion 1/4.		6	12	
" "	Amt. due guardn. for furnishing Old Ben with provisions &c. this year	3/4	2	50	
	" 5 per cent commissions on $150.44.		7	52	
	Amt. of disbursements		$ 16	26	
Decr. 31	" Bal. per Contra		134	18	
			$ 150	44	150 44
	" 31 By Bal. to debit				134 18
	" Int. on $134.18 from June 19th 43 to Decr. 31st 1843				4 25
	" His proportion of Hire of Negroes this year				3 81
1844.					
July 31	To paid Dr. Albert M. Boiseau Medical a/c	1/4	$ 1	44	
Decr. 30	" " for supporting Old Ben this year	"	2	31	
	" Amt. allowed guardn. to expend upon his ward this year for clothing &c. per Order of the County Court of Dinwiddie		$ 20	-	
	" 5 per cent commissions on $3.81.		"	19	
	Amt. of disbursements		$ 23	94	
Decr. 31	" Bal. per Contra		118	30	
			$ 142	24	142 24
	" 31 By Bal. to debit				$ 118 30

In account Current with Isaac Roney his Guardian

Cr.

1844			
Decr. 31	By amo.t of Balance bro.t forward	$ 118 30	
"	" Int. on $118.30 from Decr. 31st 1843 to Decr. 31. "44.		7 09
1845			
Decr. 30	" 1/4 of amo.t of Hire of Negroes this year		3 75

1845			
Jany 25	To paid Meade & Gaines attorneys at Law for professional services rendered 3/4	$ 1 38	
" " "	" Clerk Hastings Court-Petersburg "	" 59	
Feby " "	" Clerk of Dinwiddie "	" 27	
Decr. 15 "	" Thomas G. Chappell one of the Ex.tors. of John Chappell dec.d proportion of debt paid by said ex.tor after a division of said Est. between Legatees thereof	9 02	
" 30 "	" for supporting old Ben this year	2 19	
" " "	amo.t allowed guard.n to expend upon his ward this year for clothing &c. per order of the County Court	20 —	
	" 5 per cent commissions on $3.75	" 18	
	Amo.t of disbursements	$ 33 63	
Decr. 31	" Bal. per Contra	95 57	
		$ 129 14	129 14
" 31	By Bal. to debit		95 57
	" Int. on $95.57. from Decr. 31st 1844 to Decr. 31st 1845.		5 73
	" Amo.t due by Isaac Roney in his character of guard.n Decr. 31st 1845 principal & interest. —		$ 101 24

(104)

Dr. Mary J. P. Moore, Orphan of Lucretia Moore dec.d

1843				
June 19	By 1/4 of $586.14 amo.t of Money rec.d of Robert W. Chappell Trustee of Lucretia Moore dec.d due this Orphan this day		$146 53	
Dec.r 30	" her proportion of third of Negroes this year			3 91
1843				
June -	To paid Clerk of Dinwiddie portion 1/4	$ .12		
Dec.r 30	" " John Fitts for supporting Mary & children this year	" 6 12		
"	" " Amo.t due guard.n for furnishing Old Ben with provisions this year	" 2 50		
	" 5 per cent Commissions on $150.44	7 52		
	Amo.t of disbursements	$ 16 25		
Dec.r 31	" Bal. per Contra	134 18		
		$150 44	150 44	
"	31 By Bal. To debit		134 18	
	" " Int. on $134.18 from June 19.th 43. to Dec.r 31.st 1843		4 25	
1844				
Dec.r 30	" Her proportion of third of Negroes this year 1/4		3 81	
July 31	To paid Dr. Albert W. Bolseay Medical a/c	" $ 1 44		
Dec.r 30	" " for supporting Old Ben this year	" 2 31		
	" " Amo.t allowed guard.n to expend upon his ward this year for clothing & per Order of Court of Dinwiddie	$ 20		
	" 5 per cent Commissions on $3.81.	19		
	Amo.t of disbursements	$ 23 94		
"	31 " Bal. per Contra	118 30		
		$142 24	142 24	
Dec.r 31	By Bal. To debit		$118 30	

In account current with Isaac Roney her Guardian

1844				
Decr. 31	By amot. of Balance brot. forward		$	118 30
	Int. on $118.30 from Decr. 31. 1843 to Decr. 31st 1844			7 09
1845				
Decr. 30	" her proportion of Hire of Negroes this year			3 75
1845				
Jany 25	To paid Meade & Gaines attorneys at Law for professional services rendered	14	$	1 38
" " "	" Clerk Hustings Court Petersburg		"	57
Feb. " "	" " of Dinwiddie		"	27
Decr. 15	" " Thomas G. Chappell one of the Exors. of John Chappell decd. proportion of debt paid by said Exor. after a division of said Est. between Legatees thereof		$	9 02
" 30	" " for supporting Old Ben this year		"	2 19
" " "	amot. allowed guardn. to expend upon his Ward this year of principal per order of the County Court of Dinwiddie			20 —
	" 5 per cent Commissions on $3.75			18 —
	Amot. of disbursements		$	33 63
" 31	" Bal per Contra			95 57
			$	129 14 129 14
Decr. 31	By Bal. to debit			95 57
	" Int. on $95.57 from Decr. 31st 1844 to Decr. 31st 1845			5 73
	" Amot. due by Isaac Roney in his character of guardn. Decr. 31. 1845 principal and interest.		$	101 24

106

Dr. Sarah G. Moore, Orphan of Lucretia Moore dec.d

1843				
June 19	By 1/4 of $586.14 amt. of Money rec.d of Robert W. Chappell Trustee of Lucretia Moore dec.d due this Orphan this day			$146 53
Dec.r 30 "	her portion of Hire of Negroes this year			3 91
1843				
June -	To paid Clerk of Dinwiddie portion	1/4	$ - 12	
Dec.r 30 "	" John Fitts for supporting Mary & children this year	"	6 12	
" " "	Amo.t due guard.n for furnishing Old Ben with provisions &c. this year	"	2 50	
	" 5 per cent commissions on $150.44		7 52	
	Amo.t of disbursements		$ 16 26	
Dec.r 31 "	Bal. per Contra		134 18	
			$ 150 44	150 44
" 31	By Bal. to debit			$134 18
	" Int. on $134.18 from June 19.'43 to Dec.r 31.'43			4 25
1844				
Dec.r 30 "	her portion of Hires of Negroes this year			3 81
July 31	To paid Dr. Albert W. Bolseau a/c	1/4	$ 1 44	
Dec.r 30 "	" for supporting Old Ben this year	"	2 31	
" " "	Amo.t allowed guard.n to expend upon his ward this year - for clothing &c per order of the County Court	"	20 —	
	" 5 per cent commissions on $3.81		19	
	Amo.t of disbursements		$ 23 94	
" 31 "	Bal. per Contra		118 30	
			$ 142 24	142 24
Dec.r 31	By Bal. to debit			$ 118 30

In account current with Isaac Roney her Guard.n

1844				
Dec.r 31	By Amo.t of Balance bro.t forward			$ 118 30
	Int. on $118.20 from Dec.r 31st 1843 to Dec.r 31st 1844			7 09
1845				
Dec.r 30	" Her proportion of Hire of Negroes this year			3 75
Jany. 25	To paid Meade & Gaines attorneys at Law professional services rendered	1/4	$ 1 38	
" " "	" Clerk Hustings Court of Petersburg	"	" 59	
Feby. " "	" " of Dinwiddie	"	" 27	
Dec.r 15 "	" Thomas G. Chappell one of the Ex.rs of John Chappell dec.d proportion of debt paid by said ex.rs after a division of said Est. between Legatees thereof	"	9 02	
" 30 "	" for supporting Old Bev. this year	"	2 19	
" "	Amo.t allowed guard.n to expend upon his ward this year of principal per order of County Court of Dinwiddie	"	20 -	
"	5 per cent Commission on $3.75	"	18	
	Amo.t of disbursements		$ 33 63	
" 31 "	Balance per contra		95 51	
			$ 129 14	129 14
Dec.r 31	By Balance to debit			95 51
"	Int. on $95.51 from Dec.r 31st 1844 to Dec.r 31st 1845			5 73
"	Amo.t due by Isaac Roney in his character of guard.n Dec.r 31st 1845 principal & interest			$ 101 24

Commissioners fee ex.ing, stating, settling & reporting these acco.ts $3. for each acco.t charged to guard.n $12.00.

J. E. Margrave M. Ex.r

At a Court held for Dinwiddie County on the 17th day of August 1846.

This account current of Isaac Roney Guardian of James & Lucretia Moore's children, was returned and ordered to be recorded. —

Teste

Jno. J. Crump C.C.

Exam.d

John Grammer

Guardn. of } Acco: current

Eliza P. & Jones M. Grammer

Town of Petersburg, to Wit.

D. M. Bernard this day made oath before me in due form of law that he would faithfully and impartially, and to the best of his skill and judgment, state, settle and adjust the accounts of John Grammer as Guardian of Elizabeth P. and Jones M. Grammer orphans of Robt. W. Grammer deceased, and make a true and correct report thereon. — Given under my hand this 15th day of July A. D. 1846. —

John Pollard Aldm.

Commissioner Bernard's Office
Petersburg, July 1846.

Having been sworn as required by law, I have stated, settled and adjusted the accounts of John Grammer as the guardian of the orphans of Robert W. Grammer deceased, and now herewith return them to the Court. The said accounts are closed respectively on the 31st of December 1845, on which day, the ward Elizabeth P. Grammer is found to be indebted to her Guardian in the sum of three hundred and thirteen dollars and twenty one cents, and the said Guardian to be indebted to his ward Jones M. Grammer in the sum of two hundred and fifty nine dollars and seventy one cents. The debits were sustained by legal and satisfactory vouchers. —

Respectfully submitted
D. M. Bernard Comm.

Dr. The Trust Estate of Robert W. Grammer deceased. In account with John Grammer trustee Cr.

1845				
April	21	To cash paid A. G. Jones & Co. expenses on account of William, Viz: Jail fees $6.32. Medical bill $1. commissioner for selling him $24.76. pr. rect.	$ 31	98
May	27	To cash paid mutual assurance society, quota for 1845 & additional premium on revaluation pr. rect	28	80
"	28	To cash paid bills for repairs to house & lot on Market Street, Viz: Wright & Bingleys $52.45. Marks $4. Higgins & Co $10.21. Fells $7. Johnson $1.40. pr. rect.	75	06
Decr.	8	To cash paid Sergeant of Petersburg taxes on Market Street for 1845 (corporation taxes) pr. rect.	5	19
Decr.	31	To 5 pr. cent commission on receipts $962.52.	48	12
"	"	To balance per contra	773	37
			$962	52

Decr.	31	To cash loaned James Young & Co. of Halifax Courthouse on their bond May 30. 1845.	$ 500 00
"	"	" this amount this day carried to the credit of E.P. Grammer	136 58½
"	"	" Ditto Ditto of J. M. Grammer	136 58½
			$ 773 37

1845

Jany	1	By cash of D. May esq. being balance of decree in Mrs. Ann Enroughty, collected by him	141 32
April	21	By cash of A. J. Jones & Co. for hire of William last year and sale of him	470 00*
May	19	By dividend on 2 shares of Petersburg Rail Road Stock	3 00
"	"	By interest on Greenville Rail Road bond	12 00
"	26	By 1/5th of Eckles & Bott's 1/2 years rent (ground rent & insurance off)	36 57
"	28	By dividend on 2 shares of Va. Bank Stock	3 50
"	"	By cash on settlement with Mrs. Walker, balance of rent due in October last	30 84
"	"	By cash on settlement with Mrs. Walker for 1/2 year's rent due 1st April last - it being $15.91 more than was then due and for which she is to have credit on next 1/2 year's rent	130 91
Octr.	1	By cash of Mrs. Walker 1/2 year's rent due this date from which the above credit was deducted	99 09
Decr.	8	By cash of Eckles & Bott 1/5 of their rent for 1/2 year due in September (taxes off)	35 35
			$ 962 52
Decr.	31	Balance in hands of trustee	$ 773 37
			$ 773 37

* Note. This negro was sold in consequence of the impossibility of managing him advantageously to the interest of the infants. It appears to the commissioner from the statement of A. J. Jones, that he had become dissipated, and was consequently often sick and occasionally put in jail for his disorderly conduct. His medical bills and jail fees usually took a large portion of his hires, and his hires were greatly lessened by reason of his loss of character.

Dr. Miss E. P. Grammer orphan of Robt. W. Grammer deceased, in account with John Grammer her Guardian Cr.

1844 Decr.	31	To this amount due the Guardian per his last acct. settled before Comr. Bernard & of record in the County Court of Dinwiddie	$ 308	40
1845 Jany.	28	To cash paid L. Adams for making shoes pr. rect.	1	13
Feby.	18	To cash given you $1. April 18th Ditto $1. "	2	00
May	2	To cash paid J. Young & Co. their account "	4	02
"	"	To cash paid Young, Kent & Co. acct.	25	88
"	31	To cash given you		75
July	10	To cash given you 25 cts. Augt. 27 Dawhengoing to Lexington $1.	1	25
Octr.	13	To cash paid for trimmings for dress $1. Octo. 19. collection at Church 25 cents	1	25
"	25	To cash paid your subscription to Library Society		50
"	27	To cash paid Allen singing teacher	3	00
"	31	To cash paid Dr. Pleasants for dentistry	2	00
Novem.	14	To cash given you 25 Novem. 26 Ditto 75 cents	1	00
Decem.	27	To Ditto Ditto		50
"	30	To cash paid Young, Kent & Co. acct. pr. rect.	35	32
"	29	To cash paid Easley, Carrington & Co. acct. "	15	29
"	31	To one year's interest on $308.40.	18	50
"	"	To 5 pr. cent Commission on receipts $136.69.	6	83
"	"	To cash paid Miss Moore (June 17) for trimming bonnet pr. rect.	2	28
			$ 449	90
"	"	To balance due the Guardian this day	$ 313	21
1845 Decr.	31	By this amount received from the trust fund see page 2.	136	69
"	"	By balance per debit	313	21
			$ 449	90

Dr. Jones M. Grammer orphan of Robt. W. Grammer deceased in account with John Grammer his Guardian Cr.

1845 Jany.	13	To cash given you		50
Feby.	18	To " paid Mrs. Anderson for making clothes pr. rect.	2	50
March	7	To " given you for fishing lines 25. do. for powder & shot 50 cents		75
April	29	To " paid Easley & Co's. account	12	07
May	2	To " paid J. Young & Co. acct. 41 cts. & Young, Kent & Co's acct. $24.74.	25	15
"	10	To " paid O. Bryan tailor's bill	4	75
June	19	To " paid Miss Polly Green for making clothes	6	63

June	27	To cash paid L. E. Adams for soling shoes	" 75
July	2	To " paid Easley Barrington & Co. acct.	3 00
"	16	To " paid Mrs. Green for making pantaloons	1 00
"	23	To " given you for gloves	25
Augt.	4	To " paid Wm. S. Harris for tuition	15 00
"	8	To " given you for powder &c.	" 50
"	12	To " " " for expenses to Petersburg	15 00
"	22	To " paid Mrs. Dey for making 2 shirts	" 67
Septr.	1	To " paid expenses in travelling to Military Institute at Lexington	11 10
"	"	To " paid Col. Smith Supt. of Va. Mil. Institute	125 00
Octo.	6	To " paid Miss Polly Green for making pantaloons	1 00
"	8	To " paid T. P. Edmundson hire of horses to go Petersburg in August last	4 66
Novr.	10	To check on Va. Bank Petersburg, sent to Col. Smith	25 00
Decr.	15	To Ditto Do. sent you for Col. Smith	100 00
"	31	To cash paid Young, Kent & Co. account	13 37
"	"	To 5 pr. cent commission on receipts $172.58	8 63
"	"	To balance, per contra	259 71
			$626 99

1844

Decr.	31	By this amount remaining in the hands of the Guardian per his last settlement of record	454 31
1845 May	19	By interest on D. M. Bernard's note of $200.	12 00
Decr.	31	By this amount brought from the trust fund see page 2.	136 68
"	"	By one year's interest on a part of the balance of the last year, say on $400.	24 00
			$626 99
"	"	Balance due the Ward this day	$259 71

At a Court held for Dinwiddie County on the 21st day of September 1846.

This account current of John Grammer Guardian of Elizabeth P. Grammer and Jones M. Grammer orphans of Robert W. Grammer decd. was returned and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Exam'd

(112)

Wm. B. Thompson.
Com. of R. L. Acc. current
Ro. L. Thompson

Commissioner W. J. Gaines' Office
Dinwiddie Septr. 4th 1845.

In obedience to the order herewith returned the undersigned Commissioner respectfully reports to the County Court of Dinwiddie, that he has examined, stated, and settled the account of Wm. B. Thompson as Committee of Ro. L. Thompson. The account is brought down to the 20th day of May in 1845; on which day the Committee is ascertained to be indebted to Ro. L. Thompson in the sum of one thousand nine hundred and sixty three dollars and forty eight cents. all principal with legal interest thereon till paid. The Court will perceive that the Commissioner has charged Ro. L. Thompson only with an expenditure of the annual profits of his estate. This was done because one of the Executors stated to the Commissioner that the Committee intended to charge only the annual profits for the board and clothing of his relation; which intention was sustained also by other evidence.

All which is respectfully submitted

W. J. Gaines Comr.

Comr's fee $6.00
chd. to Exors. of
W. B. T.

Dr. Robert L. Thompson in account with Wm. B. Thompson his Committee

				Cr.
1832				
Jany	31	By cash recd of Stith Thompson's admr.		$ 1901 33
Decr.	31	" Interest on same till this date		107 71
"	"	To your board & clothing from 16th Jany up to this day	107 71	
"	"	" Bal: due R. L. T. this day	1901 33	
			$2009 04	2009 04
	"	" By bal: due R. L. T.		1901 33
1833 Feby	6	By cash recd of Stith Thompson's admr.		62 15
Decr.	31	" Interest on $1901.33. 1 year		114 06
"	"	" " " 62.15 from Feby 6th 10mo 22 dys.		3 32
"	"	To your board & clothing this year	117 40	
"	"	" Bal: due R. L. T. this day	1963 48	
			$2080 88	2080 88

Decr. 31	To Bal: due R. S. T.		1963 48	
1834 Decr. 31	By interest on bal: of last year		117 81	
" "	To your board & clothing this year	117 81		
	Bal: due R. S. T. this day	1963 48		
		$2081 29	2081 29	
1835 Decr. 31	By Bal: due R. S. T.		1963 48	
" " "	" interest on same till this day		117 81	
" " "	To your board & clothing this year	117 81		
	Bal: due R. S. T.	1963 48		
		$2081 29	2081 29	
1836 "	By bal: due R. S. T. this day		1963 48	
Decr. 31	" interest on bal. of last year		117 81	
" "	To your board & clothing this year	117 81		
" "	Balance due R. S. T.	1963 48		
		$2081 29	2081 29	
1837 "	By balance of last year		1963 48	
Decr. 31	" interest on same one year		117 81	
" "	To your board & clothing this year	117 81		
" "	Balance due R. S. T.	1963 48		
		$2081 29	2081 29	
1838 "	By balance due R. S. T.		1963 48	
Decr. 31	By amount bro.d over		1963 48	
" " "	interest on same one year		117 81	
" "	To board & clothing this year	117 81		
	Balance due R. S. T.	1963 48		
		$2081 29	2081 29	
1839 "	By balance due R. S. T.		1963 48	
Decr. 31	" interest on same one year		117 81	
" "	To board & clothing this year	117 81		
" "	balance due R. S. T.	1963 48		
		$2081 29	2081 29	
1840 "	By bal: due R. S. Thompson		1963 48	
Decr. 31	" interest on same one year		117 81	
" "	To board & clothing this year	117 81		
" "	Bal: due R. S. Thompson	1963 48		
		$2081 29	2081 29	
1841 "	By balance of last year		1963 48	
Decr. 31	" interest on same one year		117 81	
" "	To board & clothing this year	117 81		
" "	Bal: due R. S. Thompson	1963 48		
		$2081 29	2081 29	

Decr. 1842	31	By balance of last year		1963 48
Decr.	31	" interest on same one year		117 81
"	"	To board & clothing this year	117 81	
"	"	Bal: due R. S. Thompson	1963 48	
			$2081 29	2081 29
	"	Bal: of last year		1963 48
1843 Decr.	31	By interest on same one year		117 81
"	"	To board & clothing this year	117 81	
"	"	Bal: due R. S. Thompson	1963 48	
			$2081 29	2081 29
	"	By bal: of last year		1963 48
1844 Decr.	31	" interest on same one year		117 81
"	"	To board & clothing this year	117 81	
"	"	Bal: due R. S. Thompson	1963 48	
			$2081 29	2081 29
		amt. carried over	$1963 48	
1845 May	20	By amt. Brot. over		1963 48
"	"	" interest on same till date		39 27
"	"	To board & clothing this year 4 mos. 20 days	39 27	
		" balance due R. S. T.	1963 48	
			$2002 75	2002 75
"	"	" Bal. due R. S. Thompson on this day. all principal. with interest till paid	$1963 48	

M. J. Gaines Comr.

Dinwiddie County, to wit.

This day M. J. Gaines made oath before me, a Justice of the peace for the county aforesaid, that he would impartially and to the best of his skill and judgment, state and settle, the account of Wm. B. Thompson, Committee of Robert J. Thompson, Orphan of John Thompson decd. —

Given under my hand this 8th day of July 1846. —

J. E. Hargrave J.P.

At a Court held for Dinwiddie County on the 21st day of Septr. 1846.

This account current of William B. Thompson Committee of Robert J. Thompson was returned and ordered to be recorded. —

Note. See page 139 for Supplemental Report

Teste

Jno. P. Crump C.C.

Examined

Thomas Withers

Gur. of } acco. current
William Withers dec.d }

I, David May a Commr. appointed to settle the acct. of Thos. Withers Guardian of William Withers who lately departed this life, respectfully report, that the Guardian produced before me, receipts in full from the heirs & distributees of said Wm. Withers, which from satisfactory evidence appear to be genuine receipts and which I herewith return to the Court, & which seem to supersede the necessity of making any Special Statement of the accounts. The said Guardian requests that they shall be taken and received by the Court and ordered to be recorded as a part of this report.

Respectfully Submitted

David May Commr.
Oct. 19th 1845.

April 1st 1846. Received of Thomas Withers, the sum of sixteen dollars, sixty eight cents, in full of my share of the ballance due by Thomas Withers, Guardian of William Withers deceased, to the heirs of said William Withers, as appears by an account current stated by Commissioner Hargrave.

Charles Dreper

Septr. 1st 1845. Received of Thomas Withers one hundred and forty two dollars, eighty five cents, in full for my interest (in right of my wife Louisa W.) in the following slaves, Viz: Phil, Peter, and John, as a legatee of William Withers dec.d, whose property the said negroes were; and I hereby make over to the said Thomas Withers all right and title I may have in and to the said negroes, against the claims of all other persons.
Witness my hand and seal this 1st day of Sept: 1845.
$142.85.

Charles Dreper (Seal)

April 20th 1846. We hereby acknowledge payment in full from Thomas Withers for our respective interests in certain slaves Viz: Phil, Peter, and John, which were the property of Wm. Withers dec.d also our respective shares of the balance due by the said Thomas Withers as Guardian of the said Wm. Withers dec.d; as appears by an acc current stated by Commr. Hargrave and reported to Dinwiddie Cty Court.

Elizabeth Withers
Ann E. Brodnax
Edmund Withers
Thos. Adams
Roger B. Atkinson

116

Greene City. Ala. Septr. 1st 1843.

$71.42 Recd of Thomas Withers seventy one dollars and forty two cents in full for my interest, as one of the heirs of William Withers decd in the following slaves viz: Phil, Peter & John; all of my interest in said slaves I hereby transfer to the said Thomas Withers for the above consideration.

Witness my hand and seal this day and date above written.

Robert W. Withers (Seal)

April 1st 1846. Recd of Thomas Withers eight dollars and thirty four cents in full of the balance due me as one of the legatees of William Withers decd by the said Thomas Withers, Guardian as appears from an a/c current stated by Commissioner Margrave.

Robert W. Withers

At a Court held for Dinwiddie County on the 19th day of October 1846. This Report in relation to the transaction of Thomas Withers Guardian of William Withers deceased, was returned and ordered to be recorded.

Teste

Jno. T. Crump C.C.

Exam?

Dr. John M & Mary A. B. Tucker Orphans of Binns J. Tucker decd in account current with Richard G. Tucker Guardian Cr.

1846 Feb.	16	Paid Daniel C. Butts for Porter for John M. Tucker	wd	1 87½
"	"	Paid Darby & Goodwyn for John M. Tucker	ward	1 13
"	"	Paid Do Do for wine John M. Tucker	ward	3 75
"	"	Sent to Philadelphia to John M. Tucker	ward	100 00
"	23	Paid John V. Crowder for John M. Tucker	ward	20 00
March	31st	Bot. pr. boots for John M. Tucker	ward	4 —
April	10	Gave to John M. Tucker (ward) to pay M. H.		5 —
"	"	Gave Mary A. B. Tucker (ward) to pay M. H.		5 —
"	20th	Paid for pr. shoes for Mary A. B. Tucker	ward	1 —
May	11th	Paid for Hat for John M. Tucker	ward	5 —
"	20th	Paid for articles of clothing for John M. Tucker	ward	18 —
"	"	Paid for articles clothing for Mary A. B. Tucker	wd	8 62½
June	11	Paid for mending boots for John M. Tucker	ward	1 50
"	16th	Bot. buy horse for John M. Tucker	ward	65 —
July	20	Paid land tax & Sheriff ticket		2 95
"	"	Paid for shoeing horse for John M. Tucker	ward	1 —
Augt.	7	Paid Williams & Reziah midwife fee		2 —

Sept.	11th	Paid for bridle & Martingale for J. M. Tucker	ward	2 –
Oct.	6	Paid Sheriff Taxes		1 67
"	9	Paid for articles clothing John M. Tucker	ward	4 69
"	23	Paid when going to Philadelphia to J. M. Tucker	ward	450 –
Nov.	16	Bot. History of Va. for John M. Tucker	ward	3 50
"	23rd	Paid for shoeing horses for John M. Tucker	ward	1 –
Dec.	16	Paid Smith & Graves for articles for M. A. B. Tucker	ward	1 37½
"	21	Paid R. R. Collier two fees		13 75
"	"	Paid Wells & Lewis act. for J. M. Tucker	ward	9 38
"	23rd	Sent to Philadelphia to J. M. Tucker	ward	100 –
"	25	To board of John M. Tucker (ward) & stores for 1846.		100 –
"	"	To board of Mary A. B. Tucker	ward	72 –
"	"	Pd for articles bot. by J. Roney for M. A. B. Tucker ward		12 21¼
		Paid Clerk's tickets		1 09
		Paid Smith & Graves' act. for M. A. B. Tucker	ward	1 87
		Paid Butler's tuition act. for Mary A. B. Tucker	ward	28 44
		Paid J. Roney for money lent John M. Tucker	ward	10 –
				$ 1057 80¾
		To Commissions		68 62
		Paid for settlement of account		2 –
				$ 1128 42¾
		By amt. due the wards on former settlement 25th December 1845		$ 3244 03½
		" Int. on $3244.03½ cents from 25th Dec. 1845 to the 25th Dec. 1846, 1 year.		194 66
		By amt. of Land rent for the year 1846.		13 –
		By amt. of Negro Hire for 1846.		299 75
				3,753 44½
		Amount paid out		1.128 42¾
				$ 2625 01¾

Pursuant to an order of the County Court of Dinwiddie to me directed bearing date the 18th day of January 1847 and which is hereto annexed I have examined and stated the account current of Richard J. Tucker guardian for the orphans of Benjamin J. Tucker dec. up to the 25th day of December 1846 and find for the wards the sum of Two thousand six hundred twenty five dollars one & 3/4 cents as will more fully appear by reference to the above statement.

Given from under my hand this 13th day of March eighteen hundred and forty seven.

Benjamin J. Tucker Comr.

At a Court held for Dinwiddie County on the 15th day of March 1847.
This account current of Richard G. Tucker Guardian of John M and Mary A. B. Tucker, orphans of Binns J. Tucker decd. was returned and ordered to be recorded.

Teste

Wm. J. Crump C.C.

Teste

David F. Stoz
Guardn. of Zacco: curnt:
Marina C. Grigg

Commissioner Stargraves' Office
Dinwiddie Jany: 15. 1847.

The Commissioner respectfully reports to the Court, that in compliance with the order, made in this case on the 16th day of November, One thousand eight hundred and forty six. to him directed. and herewith returned. He has examined stated and settled the account current of David F. Stoz, guardian of Marriana C. Grigg, (Orphan of Edmund Grigg decd.) agreeably to the vouchers, papers &c. laid before him by the said guardian. all of which appeared reasonable and just. Upon the settlement of said account, he finds the said David F. Stoz, in his character of guardian as aforesaid to be indebted, to his said ward Marina C. Grigg on the 15th day of January One thousand eight hundred and forty seven, in the sum of Seven hundred and twelve dollars and ninety cents. principal and interest. with legal interest on $711. 13. part thereof, from that time till paid. See page the 3rd. All which is respectfully submitted. Given under my hand January 16th 1847.

J. E. Stargrave M.C.

Dr. Marina C. Grigg, (Orphan of Edmund Grigg decd.)
In account current with David F. Stoz her Guardian Cr.

					Princt.
1841 Decr.	31	By amot. of balance due by David F. Stoz in his character of guardn. this day per report &c. of Commr. of record.			$506. –
	"	Int. on $506.00 from Decr. 31st 1841 to Decr. 31st 1842		$30 36	
1842 Decr.	31	" Amot. of hire of negroes this year due this day		180 –	
Feby		To paid Clerk of Dinwiddie	receipt $1. 57		
Decr.	26	" " Elizabeth B. Grigg. for boarding clothing of ward this year	recd. 100. –		
		" 5 per cent commissions on $210.36.	10.51		
		amot. of disbursements	$112.08		
	31	" Bal. per contra	98.28		
			$210.36	210 36	

		$	¢	$	¢	$ ¢
1842 Dec. 31	By Bal. to debit					98.28
	" Int. on $604.28 from Dec. 31st 1842 to Dec. 31st 1843.			36	25	
1843 Dec. 31	" Amo. of Hire of Negroes this year due this day			100	-	
Dec. 27	To paid Elizabeth B. Grigg for Boarding, clothing &c. of Ward this year rect.	100	-			
	" " 5 per cent Commissions on $136.25	6	81			
	Amo. of disbursements	106	81			
" 31	" Bal. per contra	29	44			
		136	25	136	25	
Dec. 31	By Bal. to debit					29.44
	" Int. on $633.72 from Dec. 31st 1843 to Dec. 31st 1844			38	02	
1844 Dec. 31	" Amo. of Hire of Negroes this year due this day			100	-	
Aug. -	To paid Dr. E. H. Smith a/c rect.	$ 13	-			
Dec. 28	" " E. B. Grigg for Boarding, clothing &c. of Ward this year "	100	-			
"	" " 5 per cent Commissions on $138.02	6	90			
	Amo. of disbursements	$ 119	90			
Dec. 31	" Bal. per contra	18	12			
		138	02	138	02	
" 31	By Bal. to debit					18.12
	" Amo. of principal carried forward					657.84
1844 Dec. 31	By Amo. of principal bro. forward					657.84
1845	" Int. on $657.84 from Dec. 31st 1844 to Dec. 31st 1845			39	11	
Dec. 31	" Amo. of Hire of Negroes this year due this day			100	-	
1845 Dec. 26	To paid Elizabeth B. Grigg Boarding, clothing &c. of Ward this year rect.	100	-			
	" 5 per cent Commissions on $139.11	6	95			
	Amo. of disbursements	106	95			
Dec. 31	" Bal. per contra	32	16			
		$ 139	11	139	11	
Dec. 31	By Bal. to debit					32.16
	" Int. on $684.00 from Dec. 31. 1845 to Dec. 31st 1846.			41	04	
1846 Dec. 31	" Amo. of Hire of Negroes this year due this day			100	-	
1846 Nov. -	To paid Clerk of Dinwiddie tuition		36			
Dec. 26 "	" Elizabeth B. Grigg Boarding, clothing &c. of Ward this year rect.	100	-			

	To Amt. allowed guardn. to pay Comm. & Clerk	6 50	
	" 5 per cent commissions on $141.04.	7 05	
	Amt. of disbursements	$113 91	
Decr. 31	" Bal. per contra	27 13.	
		141 04	141.04
Decr. 31	By Bal. to debit		27.13
	Amt. of Principal		711.13
	" Int. on $711.13 from Decr. 31. 1846 to Jany. 15. 1847.		1.77
	" Amt. due by David F. Hoz in his character of guardian Jany. 15. 1847 principal & Int. with legal int. on $711.13 from that time till paid		
			$712.90

J. E. Hargrave M. Cr.

March 24th 1847. Received of D. F. Hoz former guardian for Marina C. Grigg, Seven hundred and eleven dollars and and thirteen cents and the interest thereon from the 31st Decr. last in full of this account. —

J. W. Roper

At a Court held for Dinwiddie County on the 19th day of April 1847. This account current of David F. Hoz Guardian of Marina C. Grigg, was returned and ordered to be recorded.

Teste

Jno. S. Crump C.C.

Examined

Edward A. Wyatt

Guardn. of } Acco. current

Robt. Greenway's Orphans

Commissioner Hargrave's Office
Dinwiddie May 1847.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case, on the fifteenth day of March 1847, to him directed. He has examined, stated and settled the guardianship account of Edward A. Wyatt, guardian of the Orphans of Robert Greenway dec'd. agreeably to the vouchers &c. laid before him by the said guardian, all of which appeared reasonable and just. —

That upon the settlement of Martha E. Greenway's account, he finds the said Edward A. Wyatt in his character of guardian, to be indebted to the said Orphan on the 31st day of December 1846, in the sum of five thousand and twenty eight dollars

and fifty nine cents principal with legal interest thereon from that time till paid. See statement &c. on page 10th.

That upon the settlement of Mary Ann Greenway's account, he finds the said Edward A. Wyatt in his character of guardian, to be indebted to the said Orphan on the 31st day of December one thousand eight hundred and forty six, in the sum of five thousand four hundred and sixty eight dollars and thirty seven cents principal with legal interest thereon from that time till paid. See statement &c. on page the 11th.

And that upon the settlement of James Greenway's account, he finds the said Edward A. Wyatt in his character of guardian, to be indebted to the said Orphan on the 31st day of December one thousand eight hundred and forty six in the sum of Six thousand and forty four dollars and forty six cents, principal with legal interest thereon from that time till paid. See statement &c. on page the 13th. all which is respectfully submitted. Given under my hand this 11th day of May 1847.

J. C. Hargrave M.C.

Dr. The Orphans of Robert Greenway dec.
In a joint account with Edward A. Wyatt their Guardian Cr.

1845 Decr. 31	By amount of balance of hire, of negroes & rent of land, recd. of Green Hill, the former guardn. bro. forward from the joint acct. page the 11th and of record. due this day			$1162 69

1845 May 29	To paid Comr. Hargrave exing, stating &c. acct. current and copy thereof		3 tickets	$ 39	-
" " "	" Green Hill		acp. rect.	6	89
June 1 "	" J. and W. L. Morton		" "	33	25
" 27 "	" Alex. Donnan for Dr. Wm. F. Jones		" "	27	-
Nov. 17 "	" Sheriff of Div.	(Land tax)	"	15	63
" " "	" Clerk of Do.		3 tickets	8	35
Decr. 1 "	" Thomas S. Hardaway		acp. "	2	50
" 28 "	" Balaam Perkins	(Corn &c.)	" "	136	50
" 30 "	" Dr. Joseph C. Cox	(Medical)	" "	4	-
" " "	" Tench and Badger	(Coffin)	" "	3	50
" " "	" Dr. Thomas F. Scott	(Medical)	" "	5	-
" " "	" Dr. John H. Edwards	"	" "	2	-
" " "	" M. Carnell		" "	4	50
" " "	" John W. Syme	(advertising hire)	" "	5	62
" " "	" Joseph Swan		" "	3	60
" 31 "	" Dr. M. R. Griswold	(Medical)	" "	81	50

1845 Decr.	31	To paid Dr. W. J. Michie	Medical	as per acct.	$ 6 56	
"	"	" " Stewart & Charles King for corn &c.	"		6 50	
"	"	" " for two mules for plantation at $80	each		160 –	
		" 5 per cent commission on $1162.69			58 13	
		Amount of disbursements			$599 03	
Decr.	31	" Balance per contra			563 66	
					$1162 69	1162 69
"	31	By Balance to debit				$563 66
1846 Decr.	30	By Hire of Jeff	to	Daniel Malone	67 25	
"	"	" " Watt	"	" "	50 "	
"	"	" " Ned	"	" "	60 "	
"	"	" " George	"	Richard Winfield	60 "	
"	"	" " Miles	"	ditto "	55 "	
"	"	" " Ben	"	John S. Cox	80 25	
"	"	" " Essay	"	Stephen S. Pool	56 25	
"	"	" " Dread	"	Robert Leslie	55 –	
"	"	" " Hubbard	"	Ditto "	50 –	
"	"	" " Black Charles	"	Mordecai Kennell	50 –	= 583 75
"	"	" " Yellow Charles	"	Ditto "	50 –	
"	"	" " Robert	"	Ditto "	35 –	
"	"	" " Jacob	"	John J. Mitchell	45 25	
"	"	" " Madison	"	James R. Craig	50 "	
"	"	" " Julius	"	" Ditto	47 "	
"	"	" " William	"	John B. Davies	25 "	
"	"	" " Susan	"	Ditto "	25 "	
"	"	" " Tom	"	Mordecai Kennell	47 50	
"	"	" " Rhoda	"	Miles Smith	30 –	
"	"	" " Catharine	"	Benjamin B. Chandler	30 –	
"	"	" " Nancy	"	Chesley Wells	30 –	
"	"	" " Judith	"	Lewis Phillips	35 –	
"	"	" " Little Fanny	"	Baker Emmons	25 –	
"	"	" " Harriet	"	John Hawks	30 –	= 504 75
		Amount of Hires carried forward				$1088 50
1846 Decr.	30	By Amount of Hires of Negroes brought forward				1088 50
"	"	" Hire of Tillen	to	Charles Coker	15 "	
"	"	" " Amanda	"	Henry G. Hunt	13 50	
"	"	" " Winny	"	Uriah Connelly	15 –	
"	"	" " Little Sally	"	Sterling M. Wells	13 –	
"	"	" " Scott	"	Gardner Sedbetter	15 –	
"	"	" " Volen	"	Hubbard Wyatt	50 –	

1846
Decr. 30 By Hire of Franky to A. C. Nunnally 20 " = 141 50
" " " Richd. & John (Boys) Victuals & Clothes " "
Negroes retained on A. Avery's plantation, as laborers thereon, to keep up Farm, and support expensive negroes to wit: Moses - Carpenter, to repair buildings &c.

Black Jimmy
Mill Jimmy
Prince
Old King
& Aaron
} Laborers on Farm

Names of expensive negroes, Viz:
Old Charles and wife Jenny
" Fed
Patty and 2 children Peter & Martha
Eliza " 3 ditto Mary, Ara & Dominiddie
Lucy " 5 " Sam, Jane, Becky, Maria & Lydia
G. Fanny " 3 " Lizzy, Caroline & Tom
Cherry " 1 child Ephraim
Agnes " 3 " Joseph, Isaac & Bailey
" Caroline " 1 child Fed and Pregnant
" Anna " 1 child young (not named)
Sylvia " 1 " " " "
Old Nancy, Lucy (a cripple) and Keziah

1846 " Amt. of Hires Carried forward to page 7th $1230 -
Feby. 15 To paid John D. Ragland for a Horse for farm rect. $ 60 -
Mar. 8 " " Wm. R. Hill & Co. (Medicine) a/c " " 75
May 1 " " Gaskins & Brother " " 2 50
" 8 " " Martha Peterson's Admr. for Corn, fodder, Stock &c. for plantation 3 " " 707 36
" 30 " " Francis Major (for Fed.) " " 1 50
" " " " Stillinens & Co. (" Keziah) " " 85
" " " " George Lyon (clothing, moses & Fed) " " 6 50
June 2 " " Alfriend & Parker Shoes " & " " " 88
" " " " Francis Major Hat " " " 1 - = 781 34
" 5 " " Alfriend & Parker Shoes for Dread) " " 1 25
" 11 " " Dr. P. C. Spencer " " 8 -
" 29 " " Wm. R. Hill for F. Major (Medicine) " " 2 -
Augt. 17 " " Dr. Richd. E. Harrison " " 19 -
Septr. 11 " " Dr. John H. Edwards " " 2 50
" 18 " " Wm. G. Tally (Brick work repairs) " " 14 50
Octr. 20 " " Dr. F. D. Jones " " 26 "

1846								
Octr.	25	To paid	Daniel Malone	a/c	rec.d	$ 31	—	
Nov.	13	" "	Donnan Dunn	"	"	2	40	
"	"	" "	Clerk of Dinwiddie	tickets	"	2	67	
Decr.	2	" "	Scott, Keen & Co.	a/c	"	3	50	
"	"	" "	N. M. Tanner	"	"	5	07	
"	8	" "	Alfriend & Parker (Shoes for servants)	"	"	20	" =	137 89
"	16	" "	Sheriff of Dinwiddie Land Tax &c.	"	"	31	55	
"	23	" "	Lyons & Abrahams Clothing	"	"	11	51	
"	25	" "	Dr. M. R. Grimwood Medical	"	"	143	75	
"	28	" "	William Mitchell (Seed wheat)	"	"	23	—	
"	30	" "	Lewis Mabry & Co (Tools)	"	"	7	69	
"	"	" "	Francis Major by Wm. R. Hill (Trust)	"	"	1	75	
"	"	" "	Dr. Albert P. Woodson	"	"	4	50	
"	"	" "	Dr. Thomas F. Scott	"	"	10	50	
"	"	" "	John Rowlett	"	"	6	13	
"	31	" "	Robt. N. Vaughan (B. Smith)	"	"	28	84	
"	"	" "	Geo: W. Caperton	"	"	8	25	
"	"	" "	N. M. Martin & Donnan for Bacon &c.	"	"	143	28 =	420 75
		" Amt. of disbursements carried forward to page 6th						$1339 98
1846								
Decr.	31	To Amt. of disbursements brt. forward from page 5.				1339	98	
"	"	" paid N. Mason (Trust for Prince)		a/c	rec.d	3	—	
"	"	" "	James P. Wells carying Negroes for hire	"	"	1	—	
"	"	" "	Dr. Albert P. Woodson Medical	"	"	5	—	
"	"	" "	John Pollard	"	"	16	13	
"	"	" "	William Mitchell Overseer on plantation & finding himself board &c.	"	"	120	—	
"	"	" "	John M. Syme	a/c	"	3	63	
"	"	" "	Wm. P. Mills & Son	"	"	6	—	
"	"	" "	William Hall (Tumbril cart)	"	"	18	—	
"	"	" "	Servants for 4 Horse Collars	"	—	1	—	
"	"	" "	Ditto " making Shoes	"	—	"	38	
"	"	" "	Samuel Marks (for Keziah when sick)	"	"	1	—	
"	"	" "	for 1 pair of Shoes (Tom)	"	"	1	—	
"	"	" "	John Pollard (Leather for plantation)	"	"	1	50	
		" 5 per cent Commission on $1562.04.				78	10	
			Amt. of disbursements			$1594	72	
Decr.	31	" Bal. per contra				530	98	
						$2125	70	

1846				
Nov.	13	By Amo. of sale of Tob. sold at this time from Stone House plantation, settled this year per Statement sales	$ 78	80
Dec.	31	" Amo. of sale of Tob. sold at this time per Statement rendered	49	24
"	"	" Cash rec.d of M. R. Griswold for oat Straw	4	"
1845				
Dec.	31	By Amo.t of balance bro. forward from page 2nd	$ 563	66
1846				
Dec.	31	" Amo. of Hire of Negroes due this day bro. forward from page the 4th	1230	~
"	"	" Rent of Mill plantation due this day	200	~
		Amo. of Credits	$ 2125	70
"	31	" Balance to Debit or Amo. due by Guard.n upon joint Acco. Dec. 31st 1846	$ 530	98

Note - Upon an examination of these accounts, it will appear that each Orphan's account has not been increased this year (1846.) in proportion to previous years. In consequence of resettling the plantation, called the "The Grove". The former guardians rented it out, which, it appears to have been contrary to the Will of Testator (Robt. Greenway dec.d) The present guardian (Edw.d A. Wyatt) of said Orphans, being apprised of the fact, in relation to said will, and also believing that it will be most advantageous, to the interest of his wards, to resettle the said plantation, particularly in regard to the situation of the expensive negroes - (such as the old and infirm, breeding-women, children &c.) The support of which, has, and will cost much; and to provide homes for them, will be difficult to do, where they will be comfortably clothed and supported, annually. From these consideration &c. The said Guardian has been induced to resettle the plantation aforesaid; and hence, he has necessarily been compelled to expend more money this year, (1846.) for the necessary meanes, in order to accomplish that object. Having assurances, that in the course of a few years, (if said farm shall be judiciously managed) that the Estate of said Orphans will be much improved &c.

J. E. Stargrave M.b.r

Dr. Martha E. Greenway (Orphan of Robert Greenway dec.)

1845					
May	31st	By amt. of Balance, recd. of Green Hill the former guardn. of said Orphan, this day, per account current & of record brot. forward from page 6th (in bonds)		$ 6209	69
	"	Int. thereon from May 31st 1845 to Decr. 31st 1845		210	34
June	12	To paid ward pocket money	$	$ 5	—
July	8	" " Ward's expenses to, and from Red Point	"	13	56
"	23	" " E. P. Nash (Piano) purchased by former Guardn. and paid for by the present Guardn.	"	374	—
"	24	" " for marking Trunk and umbrella	" "	"	50
Septr.	3	" " Ward pocket money	" —	"	50
"	22	" " Mrs. Jane Simpson tuition &c.	" "	31	75
Octr.	18	" " Ward pocket money	" —	"	80
Novr.	15	" " ditto " "	" —	10	—
"	18	" " Mrs. Jane Simpson tuition &c.	" recd.	25	50
Decr.	31	" Amt. due Guardn. Board, lodging &c. this year	"	160	—
		" 5 per cent Commissions on $6230.03.		311	—
		Amt. of disbursements		922	61
"	31	" Bal. per contra		5297	42
				$6220 03	6220 03
Decr.	31	By Bal. to debit			5297 42
		" Int. on $5.297.42 from Decr. 31st 1845 to Decr. 31st 1846			317 84
1846					
Jany.	2	To paid Ward pocket money	$ —	4	—
"	23	" " " " "	" "	5	—
"	27	" " ditto " "	" "	3	—
Feb.	2	" " Gaines and Riches	" "	"	50
"	16	" " Thomas W. Bell	" recd.	19	—
"	21	" " Gaines and Riches	" "	"	75
Mar.	4	" " Ward pocket money	"	"	50
"	10	" " ditto " "	"	1	—
"	10	" " Mrs. Jane Simpson tuition &c.	" "	21	—
"	21	" " Miss J. Melford " music	" "	22	—
April	9	" " Ward pocket money	" —	1	—
"	13	" " Wm. D. Hill Medicine	" —	"	38
		" Amt. of disbursements carried forward		$ 78. 13	5.615 26

In account current with Edward A. Wyatt her Guardian.

1845						
Decr.	31	By amt. of balance of principal and interest brot. forward			$ 56	15 26
1846						
Decr.	31	" 1/3 of $530.98. amt. of principal due at this time upon joint acct. brot. forward from page 7th			176	99
April	13	To amt. of disbursements brot. forward		$	78	13
"	21	" paid Ward pocket money and Theatre	$	—	3	—
May	29	" " " " "	"	—	1	—
June	11	" " Dr. S. C. Mercer	"	rect.	7	—
"	20	" " Ward pocket money	"	—	1	—
July	24	" " " " "	"	"	1	50
"	27	" " McNeece, Love & Co per acct. contracted by former Guardn. 1844 & '45.	"	"	93	04
"	27	" " McNeece & Love	"	"	87	99
Augt.	3	" " Ward pocket money	"	"	2	50
"	19	" " Mrs Jane Simpson tuition &c.	"	"	21	—
Septr.	4	" " Peter D. Soles	"	"	1	75
"	11	" " Miss J. Melford (Music)	"	"	21	—
Oct.	2	" " Sheriff of Dinwiddie tax on piano		"	3	75
"	12	" " Ward pocket money			5	—
Nov.	12	" " J. Thurston (tuning Piano 5.) &c.		"	2	50
"	16	" " Mrs P. A. Dobbins	"	"	4	44
Decr.	4	" " Ward pocket money	"	"	5	—
"	22	" " Ann D. Williams	"	"	60	—
"	"	" " Ward pocket money	"	"	2	50
"	"	" " Carriage & Harness $116.25 - 1/3	"	"	38	75
"	"	" " Ward pocket money	"		5	50
"	25	" " Stillings & Co	"	"	26	46
"	"	" " Thos. W. Bell	"	"	10	38
"	"	" " Alfriend & Parker	"	"	14	50
"	"	" " Gaines & Riches	"	"	5	27
"	"	" " McNeece & Love	"	"	110	70
"	30	" Amt. due Guardn. Board &c. this year	"		150	—
					763	66
Decr.	31	" Bal per contra			5028	59
				$	5792	25 5792 25
"	"	By Bal. to debit. or amt. due by guardn. this day principal. Decr. 31st 1846.			$ 5028	59

Dr. Mary Ann Greenway, Orphan of Robert Greenway dec.d In account

1845						
May	31	By amo.t received of Green Hill the former Guardian (this day) of said Orphan per account current of record bro.t forward page the 7th			$ 6018	41
	"	Int. on $6018.41 from May 31st 1845 to Dec. 31st 1845.			210	64
1845						
July	12	To paid Ward pocket money	a/c		$ 5	–
"	8 "	" Ward's expenses to and from Old Point Comfort		rec.d	13	56
Octr	18 "	" Ward pocket money	"	"	1	–
Nov.	15 "	" Ditto " "	"	–	5	–
"	18 "	" Mrs Jane Simpson tuition &c.	"	rec.d	25	50
Dec.	26 "	" Peter D. Soles	"	"	"	50
"	30 "	Amo.t due guard.n for Board &c. this year	"	–	150	–
		" 5 per cent commission on $6229.05			311	45
		Amo.t of disbursements			$ 512	01
"	31 "	Bal. per contra			5717	04
					6229	05
						6229 05
Dec.	31	By Bal. to debit				$ 5717 04
1846						
Jany	2	To paid Ward pocket money	$	$	4	–
"	23 "	" ditto " "	"		5	–
"	24 "	" Ann D. Williams (1845.)	"	rec.d	55	48
"	28 "	" Ward pocket money	"	"	2	–
"	31 "	" Gaines and Riches	"	"	"	50
Feby.	4 "	" Ward pocket money	"		"	50
"	16 "	" Thomas W. Bell	"	"	19	–
Mar.	10 "	" Mrs Jane Simpson tuition &c.	"	"	21	–
"	" "	" Ward pocket money	"	–	1	–
"	22 "	" Miss J. Melford (music)	"	"	21	–
April	9 "	" Ward pocket money	"	–	4	12
"	22 "	" Mr. Nice, Lord & bro.	"	"	78	24
"	29 "	" Ward pocket money	"	–	1	–
June	11 "	" Dr. P. C. Spencer	"	"	2	–
		" Amo.t of disbursements carried forward			$ 214	84

Current with Edward A. Wyatt her Guardian — Cr.

1845				
Decr.	31	By amo. of Balance bro. forward		$5.717 04
		" Int. on $5717.04 from Decr. 31st 1845 to Decr. 31st 1846		343 02
1846				
Decr.	31	" 1/3 of $530.98 amo. of principal due at this time upon joint acco. bro. forward from page 7th		176 99
1846				
June	11	To Amo. of disbursements bro. forward	$214 84	
July	27	" paid McNeece, Lowe & Co per acco. contracted by former guardr. 1845.	" rect.	82 71
Augt.	3	" " Ward pocket Money		1 13
"	19	" " Mrs. Jane Simpson tuition &c.	" rect.	21 —
"	"	" " Miss J. Melford (Music)	" "	19 38
"	25	" " Ward pocket Money	" —	1 50
Septr.	4	" " Peter D. Soles	" "	1 50
Octr.	12	" " Ward pocket Money	" —	5 —
Novr.	12	" " J. Thurston	" "	2 50
"	14	" " Ward pocket Money	" —	1 —
"	18	" " Mrs. Dobbins (Music)	" "	4 34
Decr.	22	" " Ward pocket Money	"	7 50
"	"	" " Carriage & Harness $116.25 1/3	" "	38 75
"	"	" " Ward pocket Money	"	5 50
"	"	" " Ann D. Williams	" "	45 21
"	25	" " Wm. Stettenius & Co	" "	38 73
"	"	" " Thos. W. Bell	" "	6 75
"	"	" " Alfriend & Parker	" "	10 13
"	"	" " Gaines & Riches	" "	28
"	"	" " McNeece, Lowe & Co	" "	84 93
	"	" Amo. due Guardr. for board &c. this year	"	150 —
		" 5 per cent Commissions on $520.01		26 —
		Amo. of disbursements		$768 68
Decr.	31	" Bal. per Contra		5.468 37
				$6.237 05 6.237 05
"	31	By Bal. to debit or amo. due by Guardr. Decr. 31st 1846 principal		$5.468 37

130

Dr. James Greenway, Orphan of Robert Greenway decd. In

1845					
May	31	By amt. recd. of Green Hill the former Guardn. this day of said Orphan, per account current of record brot. forward from page 8th			$6.148 69
		" Int. thereon from May 31st 1845. to Decr. 31st "45.			215 20
1845					
June	12	To paid Ward pocket money	$ -	$ 5 -	
Augt.	1	" " Wm. Magee tuition	" recd.	21 92	
Octr.	18	" " Ward pocket money	" -	1 06	
Novr.	15	" " Ditto " "	"	5 -	
Decr.	28	" " George Lyon & Co (Great Coat)	" "	6 -	
"	30	" Amt. due Guardn. for board &c. this year		120 -	
		" 5 per cent commissions on $6363.89.		318 19	
		Amt. of disbursements		$477 17	
Decr.	31	" Balance per contra		5886 72	
				$6363 89	6.363 89
"	31	By Balance to debit			$5.886 72
1846					
Jany.	2	To paid Peter D. Soles making Boots	as recd. $	2 50	
"	10	" " C. C. Warren Shoes	" "	1 -	
"	14	" " Ward pocket money	" -	1 -	
"	23	" " Wm. Magee tuition	" "	9 79	
"	"	" " Wards pocket money	" -	5 -	
Feby	3	" " Benjn. P. Harrison Bridle & Saddle	" "	8 -	
"	16	" " Gaines & Riches	" "	" 38	
Mar.	10	" " Wards pocket money	"	1 -	
April	9	" " Ditto " "	"	1 37	
"	24	" " " for ticket to Theatre	"	25	
"	25	" " " pocket money	"	1 -	
May	29	" " " pocket "	"	1 -	
"	"	" " Alfriend and Parker	" "	2 -	
June	3	" " Susan Parish tuition	" "	9 -	
"	16	" " Francis Major	" "	" 25	
"	17	" " McNeece, Lowe & Co	" "	44 79	
		" Amt. of disbursements carried forward		$ 88 33	

Account current with Edward A. Wyatt his Guardian — Cr.

							Principal
1845							
Decr.	31	By amo. of Balance bro. forward					$5.886 72
		" Int. on $5.886.72 from Decr. 31st 1845 to Decr. 31st 1846			353	20	
1846							
Decr.	31	" 1/3 of $530.98 amo. of principal due at this time upon joint acco. bro. forward from page 7th			176	99	
1846							
June	17	To amo. of disbursements bro. forward		$ 88	33		
July	2	" paid Ward pocket money	$	3	50		
"	15	" " Mrs. Vaughan making clothes	" recd.	1	50		
"	27	" " McNeer, Lowe & Co. Bill contracted by his former Guardn. 1845	$ "	23	34		
Augt.	29	" " Francis Major	$ "	2	—		
Septr.	4	" " Peter D. Sales	" "	"	63		
Octr.	20	" " Ward pocket Money	" "	5	—		
Decr.	7	" " Ditto " "	" —	4	—		
"	16	" " Susan Parish (tuition)	" "	6	—		
"	"	" " Carriage & Harness $116.25 = 1/3	" "	38	75		
"	25	" " Ward pocket Money	" —	5	—		
"	"	" " Wm. Stillman & Co	" "	7	30		
"	"	" " Alfriend & Parker	" "	6	—		
"	"	" " Gaines & Riches	" "	1	73		
"	"	" " McNeer, Lowe & Co	" "	10	37		
"	31	" " Scott, Rieu & Co.	" "	16	—		
"	"	" " Francis Major	" "	6	50		
"	"	" Amo. due Guardn. for Board &c. this year	" "	120	—		
		" 5 per cent Commission on $530.19		26	50		
		Amo. of disbursements		372	45		
Decr.	31	" Bal. per contra		157	74		
				$530	19	530	19
"	31	By Bal. to debit					$157 74
		" Amo. due by Edwd. A. Wyatt in his character of Guardn. Decr. 31st 1846 to said Orphan				$6.044 46	

J. E. Hargrave M.C.

At a Court held for Dinwiddie County on the 17th day of May 1847.

This account current of Edward A. Wyatt Guardian of the Orphans of Robert Greenway decd. was returned and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Examined

Estate of William Powell in account current with John G. Powell Contr.

				Time Mo.	Time days	Interest $	Interest ¢	Dr. Amount $	Dr. Amount ¢
1841		Interest to 1 September 1841.							
1840									
Janu:	1	To Cash p^d Nelson Quarles	p^r note	19	1	8	31	87	53
		" Cash p^d S. B. Southall	p^r a/c	19	1		46	44	87
	30	" Amt. p^d Mc Farlane	p^r bond	19	2	28	72	300	00
Feby:	5	" Cash p^d J. C. Hardy	p^r bond	18	25	1	12	11	97
	5	" Cash p^d George Porcie	p^r Rept.	18	25	4	99	34	13
	9	" Cash p^d Sarah Quarles	p^r Rept.	18	20	4	99	53	93
Octr.	3	" Cash p^d Leslie J. Palmer	p^r Rept.	11	03		34	6	17
1841 Janu:	1	" Amt. p^d J. G. & J. R. Powell	p^r a/c	8	–	6	17	154	34
		" Amt. your Postage a/c							50
Feby	4	" Cash p^d Henry Cox	p^r Rept.	7			11	3	38
	18	" Cash p^d part Jacob's Hire		6	11	1	22	40	88
Janu	1	" Amt. p^d Thos. H. Fowlkes	p^r Statement	8		7	72	193	17
April	13	" Cash p^d E. L. Pegram	p^r Rept.	4	18		11	5	–
		" Cash p^d Charles Pickett	"	4	18		03	1	–
	27	" Amt. p^d Henrietta Banks	"	4	03		02	1	–
June	8	" Cash p^d C. P. Bevill	"	2	20		10	18	48
July	1	" Amt. your a/c due me		2	–		08	16	30
	7	" Amt. p^d Thos. Lloyd	p^r Rept.	1	23		14	25	23
May	11	" Amt. p^d W. J. Brown	"					1	–
1840 Nov.	3	" Cash p^d Robt. W. Thomas	"	10		2	93	38	71
June	22	" Cash p^d for sundry Clothes						2	83
Septr.	10	" Cash p^d A. S. Pegram	p^r Rept.					3	–
		" Cash p^d A. B. Spooner	"					20	–
						67	51		
		" Balance Interest						40	63
								1105	73
1841									
Septr.	1	To Ballance due this day						744	66
		To Amt. C. R. Anderson's a/c not collected						10	65
								$ 755	31

Mar: 13th 1842 – By bond on demand 1 July 1842 – J. G. & J. R. Powell –

1840 Janu	28	By Cash rec^d for sale Tobacco		19	3	12	06	126	40
Mar:	3	" J. R. Powell Amt. due on settlement		18		7	47	83	04
May	26	" Cash received for Tobacco		15	4	1	79	23	63
July	30	" Carter R. Anderson for oats		13			65	10	–
Nov.	3	" Cash handed me by W. Powell		10		2	–	40	–
Decr.	3	" John Henly for oats		9			81	18	–
1841 Janu:	30	" Cash handed me by Wm. Powell		7		2	10	60	–
		" Ballance Interest				40	63		
Septr.	1	" Ballance due this day				7	57	361	07
						$67	57	$1105	73

Agreeable to an order of the County Court of Dinwiddie to us directed and hereto annexed, we the undersigned being first duly sworn for that purpose, have this day examined and stated the account current of John G. Powell Committee of William Powell and find a balance in favour of said John G. Powell of seven hundred and forty four dollars and sixty six cents, which is respectfully submitted. Given under our hands and seals this 14th day of September 1841.

W. M. Gill (Seal)
Elisha Harvey (Seal)

At a Court held for Dinwiddie County on the 19th day of April 1847.

This account current of John G. Powell Committee of William Powell was returned and ordered to lie till the next court for exceptions. At which day; to wit: At a Court held for the said County on the 17th day of May 1847. No exceptions being filed, it is ordered that this account current be recorded.

Teste

Jno. P. Crump C. C.

Examined

William Short
Guardn. of
Miles M. Kings' Orphans

Commissioner Hargraves' Office
Dinwiddie August 26. 1847.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case, on the 17th day of May 1847, to him directed, and herewith returned: he has examined, stated and settled the guardianship accounts, of William Short guardian of the Orphans of Miles M. King decd. agreeably to the vouchers papers &c. laid before him by the said guardian all of which appeared reasonable legal and just:— That upon the settlement of Elizabeth A. Kings' account, he finds the said William Short in his character of guardian, to be indebted to his said ward or orphan, on the 31st day of December 1846. in the sum of Ninety three dollars and forty three cents, principal with legal interest thereon from that time till paid. see statement on page 2nd. That upon the settlement of Wm. Kings' account, he finds the said William Short in his character of guardian to be indebted to his said ward or orphan, on the 31st day of December 1846. in the sum of one hundred and seventeen dollars and ninety two cents, principal with legal interest thereon from that time till paid. see statement on page 3rd. That upon the settlement of Sally J. Kings' account, he finds the said William Short, in his character of guardian to be indebted to his said ward or orphan, on the 31st day of December 1846, in the sum of one hundred and forty six dollars and eighty two cents, principal with legal interest thereon from that time till paid. see statement on page 3rd

And that upon the settlement of Caledonia King's account, he finds the said William Short, in his character of guardian to be indebted to his said Ward, or Orphan, on the 31st day of December 1846. in the sum of Two hundred and ninety one dollars and eighty cents. principal - with legal interest thereon from that time till paid. see Statement on page 7th. All which is respectfully submitted. Given under my hand the 26th day of August 1847.

J. E. Hargrave M. Ex.

Dr. Elizabeth A. King, Orphan of Miles M. King decd. Cr.

In account with William Short her Guardian.

1845 June	21st	By amount of cash recd. of Peter M. King Admr. of Miles M. King decd.		201	76
Decr.	31 "	Amt. of Hire of negroes due this day		57	88
1845 Novr.	26	To paid Samuel R. Lucy Guardian of Minerva L. King difference in division of negroes	recd. $135 80		
Decr.	31 "	" Peterson Wells, crying negroes for hire &c.	" 17		
"	" "	" Mrs. Lucy King for Board &c. this year	" 35 —		
	"	5 per cent Commission on $259.64.	12 98		
		Amt. of disbursements	$183 95		
Decr.	31 "	Bal. per contra	75 69		
			$259 64	259	64
"	31	By Bal. to debit		75	69
		" Int. on $75.69 from June 21st 1845. to Decr. 31st 1846.		6	93
1846 Octr.	20	By amt. recd. of Lucy King for sale of land		16	35
Decr.	30 "	Amt. of Hire of negroes due this day		72	30
1846 Jany.	2	To paid Robt. C. Rives for John G. Thweatt Tuition &c. of Ward 1845	af. recd. $ 10 00		
May	14 "	" Dr. John Field	" " 5 "		
Octr.	18 "	" Clerk of Dinwiddie $1.35. 1/4.	" 31		
Decr.	25 "	" Alexr. Mallory	af. " 1 81		
"	30 "	" Batty H. Evans Tuition &c.	" " 11 45		
"	" "	" Saml. R. Lucy crying negroes - portion	" 34		
"	" "	" John G. Thweatt Tuition &c. this year	" " 10 19		
"	" "	" Parker & Garrett	" " 7 36		
"	" "	" Lucy King Board &c.	" " 27 24		
	"	5 per cent Commission on $88.85.	4 44		
"	" "	Bal. per Contra	93 43		
			171 47	171	47
"	"	By Bal. to Debit; or Amt. due by Guardn. Decr. 31. 1846.		$ 93	43

Dr. William S. King, Orphan of Miles M. King dec.d Cr.
In account with William Short his Guardian

1845 June 21	By amo.t of Cash rec.d of Peter M. King Admor. of Miles M. King dec.d		153	69
" " "	Amo.t due by Sally J. King division of negroes		6	58
1845 June 21	To this amo.t due Caladonia King - in division of negroes	16 07		
Dec.r 31 "	" paid Peter Wells portion, crying negroes - rec.t	" 17		
" " "	" Lucy King Board &c. this year	35 —		
	Amo.t of disbursements	51 24		
	" 5 per cent Commissions on $190.27	9 51		
" 31 "	Bal. per contra	129 52		
		$ 190 27	190	27
Dec.r 31	By Bal. to debit		129	52
	" Int. on $129.52 from June 21st 1845 to Dec.r 31st 1846.		11	87
1846 Oct. 20	By Amo.t rec.d for sale of Land (per portion)		16	35
Dec.r 30 "	Amo.t of Hire of Negroes this year		48	75
Jany. 2	To paid John G. Thweatt Tuition &c. 1845. as rec.t	$ 10 —		
Oct. 18 "	" Clerk of Div. proportion tickets "	" 31		
Dec.r 25 "	" Alex.r Mallory " "	" 16		
" 31 "	" Betty A. Evans Tuition &c. "44. " "	12 75		
" " "	" Sam.l N. Lucy Crying negroes " -	" 17		
" " "	" Lucy King Board, Clothing &c. " "	33 25		
" " "	" John G. Thweatt Tuition &c. "46. " "	10 19		
" " "	" Parker & Garrett " "	2 27		
" " "	" Dr. C. G. Rhemer " "	7 25		
" " "	" Dr. John Reid " "	7 75		
" " "	" Mr. Lucy King for Boots " "	1 32		
	" 5 per cent Commissions on $65.10.	3 25		
	Amo.t of disbursements	$ 88 57		
Dec.r 31 "	Bal. per contra	117 92		
		$ 206 49	206	49
" 31	By Bal. to debit - or Amo.t due by Guard.n to said Orphan, Dec.r 31st 1846.		$ 117	92

Dr. Sally J. King, Orphan of Miles M. King decd. Cr.
In account with William Short her Guardian.

1845				
June	21	By amount recd. of Peter M. King admor. of Miles M. King decd.		183 92
Decr.	31	" Amount of Hire of Negroes this year		43 63
June	21	To paid Wm. S. King - division of Negroes	$ 6 58	
"	"	" " Caladonia King " of "	6 58	
Novr.	26	" " Samuel H. Lucy Guardn. of Malvina V. King recd.	" 62	
Decr.	30	" " Peterson Wells "	" 17	
"	"	" " Lucy King Board, Clothing &c. "	35 10	
		" 5 per cent Commissions on $227.55	11 37	
		Amount of disbursements	60 32	
"	31	" Bal. per Contra	167 23	
			$ 227 55	227 55
Decr.	31	By Bal. to Debit		167 23
1846				
Jany.	2	To paid John G. Shewell tuition &c. 1845. & recd.		10 00
"	28	" " Lucy King for Wm. E. Hardaway Midwife fee to Emaline "		2 00
Oct.	18	" " Clerk of Dinwiddie 1/4 of letter "		" 31
Decr.	25	" " Alex. Mallory & "		1 94
"	31	" " Betty H. Evans for tuition Books &c. 1844. "		" 12 40
"	30	" " Samuel H. Lucy - carying Negroes for Hire, portion "		" 17
"	"	" " Lucy King Board Clothing, &c. of ward this year "		" 28 38
"	"	" " John W. King - the sum due him upon division of Negroes &c. "		" 11 08
		" Amount of disbursements carried forward		$ 66 28

1845				
Decr. 31	By	Amo. of balance bro. forward	$ 167 23	
"		Int. thereon from June 21. 1845. to Decr. 31. 1846.	10 03	
1846				
Octr. 20	"	Amo. recd. from sale of Land	16 35	
Decr. 31	"	" of Hire of negroes this year	40 25	
Decr. 30	To	Amo. of disbursements bro. forward	$ 66 08	
"	"	" paid John G. Thweatt for tuition &c. of ward this year — vouch.	10 19	
"	"	" " Parker & Garrett " "	6 62	
"	"	" " Mrs. Lucy King Books &c. " "	1 32	
	"	5 per cent Commission on $56.60.	2 83	
		Amo. of disbursements	$ 87 04	
Decr. 31	"	Bal. as per Contra	146 82	
			$ 233 86	233 86
"	31	By Bal. to debit or Amo. due by William Short in his character of Guardian to said Orphan Decr. 31st. 1846.	$ 146 82	

J. E. Hargrave M. Ex.

Dr. Caledonia King, Orphan of Miles M. King decd.
In account current with Wm. Short, her Guardian Ex.

1845				
June 21	By	Cash recd. of Peter M. King Admor. of Miles M. King decd.	$ 200 75	
"	"	" Amo. due by Wm. S. King upon division of Negroes of Est.	16 07	
"	"	" Amo. due by Sally J. King upon division of Negroes of Est.	6 58	
Novr. 26	"	Amo. due by Lucy J. King upon division of negroes of Est.	13 19	
Decr. 30	"	Amo. of Hire of negroes this year	77 73	
1845				
Decr. 30	To	paid John Garrett expenses on business of said Ward — vouch.	$ 2 12	

Decr.	30	To paid Lucy King for Boarding clothing &c. forward this year — rect.	$ 35 00		
		" 5 per cent Commissions on $316.32.	15 81		
		Amount of disbursements	$ 52 93		
Decr.	31	" Bal: per Contra	263 39		
			316 32	316	32
Decr.	31	By Bal: to debit		263	39
1846 Janr.	2	To paid John G. Thweatt for tuition &c. forward 1845 — rect.	10 —		
"	12	" " P. P. Batt for Dr. Beckwith for attending Edmund — " "	3 —		
May	9	" " Dr. Jno. H. Edwards " "	18 50		
Octr.	18	" " Clerk of Dinwiddie 1/4 of Ticket	" 31		
Decr.	25	" " Alexr. Mallory " "	2 06		
"	31	" " Batt, H. Evans — tuition, Books &c. for Ward 1844. " "	5 84		
"	"	" " Samuel R. Lucy proportion for Crying of negroes for Hire	17		
		" Amount of disbursements carried forward	$ 39 88		
1845 Decr.	31	By Amount of balance brought forward		263	39
		" Int: thereon from June 21. 1845 to Decr. 31st 1846.		24	13
1846 Octr.	20	" Cash recd. for sale of land 1st payment		16	35
Decr.	31	" Amount of Hire of Negroes this year		85	—
Decr.	31	To Amount of disbursements brought forward	$ 39 88		
"	"	" paid Lucy King for Board, clothing &c. forward this year — rect.	28 64		
"	"	" " Daniel Batt's expenses "	2 12		
"	"	" " John G. Thweatt tuition &c. "	10 19		
"	"	" " Parker & Garrett " "	6 10		
"	"	" " Lucy King — books &c. " "	4 82		
		" 5 per cent Commissions on $101.35.	5 06		
		Amount of disbursements	$ 97 07		
"	31	" Bal: per Contra	291 80		
			388 87	388	87
"	"	By Bal: to debit or Amount due by William Short, in his character of guardian Decr. 31st 1846.		$291	80

J. E. Hargrave M. C.

At a Court held for Dinwiddie County, on the 20th day of September 1847

This account current of William Short guardian of Miles M. King's Orphans, was presented in court, and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Examined

William B. Thompson
Comtee. of & Supplemt. Report
Robert S. Thompson

Commissioner Gainer's Office Septr. 9th 1847.

In obedience to the order of the day of 1847. recommitting the foregoing account to the Commissioner, he respectfully reports that the said account ought to have been closed on the 20th day of April 1845. instead of the 20th day of May 1845. On which day, the 20th day April 1845. the Committee is ascertained to be indebted to Robert S. Thompson in the sum of One thousand nine hundred and sixty three dollars, and forty eight cents ($1963.48) all principal.

Respectfully Submitted
M. J. Gainer Special Comr.

At a Court held for Dinwiddie County on the 20th September 1847.
This supplemental report, was presented in court, and ordered to be recorded.

Note - See page 112 for Original Report

Teste
Jno. P. Crump C.C.

Ann Adams
Committee of
William F. Adams

Commissioner Hargrave's Office
Dinwiddie Octr. 1847.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case, on the 18th day of October 1847. to him directed. and herewith returned. He has examined state and settled the account current of Ann Adams Committee of William F. Adams, son of Frederick Adams decd. agreeably to the vouchers, papers &c. laid before him by the said Committee. all of which appeared reasonable and just.

Upon the settlement of said account current, he finds a balance in favour of Ann Adams in her Character of Committee as aforesaid. of One hundred and thirty two dollars principal due the 1st day of April One thousand eight hundred and forty seven, with legal interest thereon from that time till paid. See statement &c. on page the 3rd. All which is respectfully submitted. Given under my hand this 20th day of October 1847.

J. E. Hargrave M.C.

140

Dr. William T. Adams, Orphan of Frederick Adams dec.d in

1840			
June	–	To paid Edw.d T. Pegram atto. at Law professional services rendered & a/c rec.d	$ 5 00
Octr.	" " "	Clerk of Dinwiddie letter	1 00
"	" " "	Sheriff of Ditto Taxes "	1 15
Dec.r	31 "	Amo.t due Committee Board, Clothing &c.	40 00
			$ 47 15
1841			
Octr.	–	To paid Sheriff of Dinwiddie Taxes rec.d	$ 88
Dec.r	31 "	Amo.t due Committee Board, Clothing &c. This year	40 00
			$ 40 88
1842			
Octr.	–	To paid Sheriff of Dinwiddie Taxes per rec.t	1 05
Dec.r	31 "	Amo.t due Committee Board Clothing &c.	40 00
			41 05
1843			
Octr.	–	To paid Sheriff of Dinwiddie Taxes per rec.t	$ 1 08
Dec.r	31 "	Amo.t due Committee Board, Clothing &c.	40 00
			$ 41 08
1844			
Octr.	–	To paid Sheriff of Dinwiddie Taxes per rec.t	63
Dec.r	31 "	Amo.t due Committee Board Clothing &c.	40 –
			$ 40 63
1845			
Octr.	–	To paid Sheriff of Dinwiddie Taxes per rec.t	65
Dec.r	31 "	Amo.t due Committee Board Clothing &c.	40 –
			$ 40 65
1846.			
Octr.	–	To paid Sheriff of Dinwiddie Taxes per rec.t	70
Dec.r	31 "	Amo.t due Committee Board Clothing &c.	40 00
			$ 40 70

Account current with Ann Adams his Committee Cr.

1847					
April	1	By Amount of his portion for sale 1 Negro		$ 39 05	
"	" "	" rec.d of Abner Adams Ex.r of Frederick Adams dec.d this day upon the settlement of said Estate per report of Comm.r Stargrave of record			193 97
1840	"	Bal. to debit			132 -
Dec.r 31	To	Amount of Balance brought forward		$ 47 15	
		Int. thereon to April 1st 1847.	$ 17.68		
1841 Dec.r 31	"	Amount of Balance brought forward		40 86	
		Int. thereon to April 1st 1847.	13.08.		
1842 Dec.r 31	"	Amount of Balance brought forward		41 05	
		Int. thereon to April 1st 1847.	11.57		
1843 Dec.r 31	"	Amount of Balance brought forward		41 08	
		Int. thereon to April 1st 1847.	8.21.		
1844 Dec.r 31	"	Amount of Balance brought forward		40 63	
		Int. thereon to April 1st 1847.	5.68.		
1845 Dec.r 31.	"	Amount of Balance brought forward		40 65	
		Int. thereon to April 1st 1847.	3.25.		
1846 Dec.r 31.	"	Amount of Balance brought forward		40 70	
		Int. from Dec.r 31st 1846 to April 1st 1847 $-.81			
	"	5 per cent Commission on $232.02.		11 60	
		Amount of principal		$ 303 74	
		" of interest		60 28	
				$364 02	364 02
1847 April	1 To	Bal. per Contra or amount due Ann Adams, in her Character of Committee April 1st 1847. principal - with legal interest thereon from that time till paid		$ 132 00	

J. E. Stargrave M. C.r

At a Court held for Dinwiddie County in the 21st day of February 1848.
This Account Current of Ann Adams Committee of William F. Adams, was returned and ordered to be recorded. —
Teste

Jno. J. Crump C. C.

Examined

142

Sally P. Bott

Guar.n of } Acco: current
Adelia R. Bott

In obedience to an order of the County Court of Dinwiddie, to me directed and herewith returned, I have audited, stated and settled the account current of Sally P. Bott, guardian for Adelia R. Bott and find the items in said account sustained by satisfactory vouchers, leaving a balance of sixteen hundred and fifty two dollars and fifty two cents due the said Orphan this 26th day of December 1847, with interest at the rate of 6. pr. ct. pr. annum till paid: And this Commissioner deems it proper to state, that by an order of the County Court of Dinwiddie, the guardian was allowed to expend of the principal of the Orphans' estate the sum of one hundred dollars for the support and education of the said Adelia, this sum, together with the hires and interest that have accrued on the principal due Orphan has been insufficient to defray the actual expenses of the said Adelia. All which is respectfully submitted &c. Given under my hand this 26th day of December 1847.

Commissioner's fee $3.00.

Wm. Jno. Perkins Commr.

Dr. Adelia R. Bott, In Account Current with Sally P. Bott her Guardian.

			$	¢	$	¢
1846						
Decr.	26	By amount due Orphan on settlement of estate this day by Commissioner			693	09
"	"	By Amo.t received from B. B. King			200	00
Octr.	-	To Cash paid Clerk of Dinwiddie		50		
		To " " G. G. Butler	38	25		
Decr.	27	To " " difference in division	37	50		
"	"	To " " " in Corn	8	00		
"	"	To " " for Keeping expensive negro	31	25		
		To my Commission in receipts $200.	10	00		
		By balance due Orphan	767	50		
			$893	09	893	09
1846.		By Balance due Orphan brt. down			767	50
Novr.	12	By Amt. of sales due this day			508	51
Decr.	1	" " in second report			9	29
"	26	" " of first payment of land			294	63
"		" Hire of man Archer			60	00
		" " " " James			50	00
		" " " boy Mathew			10	00
		" " " " Wesley			5	00

		By Hire of woman & 3. children		00	00
		" Interest on $767.50. for one year @ 6 pr. cent pr. annum		46	05
Jany.	8	To Cash pd. Lucy M. King	30	00	
Feby.	6	To " " T. W. Bradbury	3	44	
April	11	To " " S. T. Clark	10	68	
		To " " for Merchandise	10	25	
"	13	To " " Patterson & Hitchcock	9	68	
May	8	To " " Do. Do.	3	07	
June	16	To " " " "	1	94	
"	16	To " " Doctr. E. H. Smith	11	00	
		Amts. Carried Over	$ 80	06	1750 98.
		By Amt. brought over			1750 98
June	16	To " of debit brought over	80	06	
		To Cash pd. for Merchandise	13	01	
July	14	To " " Patterson & Hitchcock	2	63	
"	22	To " " " "	3	26	
Augt.	20	To " " Peoples & Scotts	12	00	
Septr.	4	To " " Do. "	6	50	
		To " " for clothing &c	11	50	
Octr.	26	To " " G. G. Butler	78	47	
Decr.	21	To " " Patterson & Hitchcock	12	76	
"	"	To " " Miss S. T. Clark	45	74	
		To " " Geo. F. Chamblis	1	50	
"	21	To " " G. G. Butler	7	50	
	21	To " " O. Hamilton	5	69	
		To my Acct.	5	00	
		To my Commission on receipts say $419.63. @ 5 pr. ct.	20	98	
Decr.	26	By balance due Orphan this day	1444	48	
			$1750	98	1750 98
"	26	By balance due Orphan brt. down			1444 48
1847 Decr.	26	By Amt. due Orphan on second payment of lands due this day			294 63
		By Hire of Mary Archer			69 25
		" " " " James			50 00
		" " " boy Mather			17 00
		" " " " Wesley			10 00
		" " " Lucinda & 3 children			" "
		By Int. on $1444.48. for one year @ 6 pr. ct pr. annum			86. 66.
		Amt. due Orphan Carried over			$1972 02

1847		By Amt. due orphan brought over			$1972 02
Jany.	11	To Cash pd.	Doctr. Woodson	1 50	
"	18	To " "	Danl. Butts	17 37	
April	5	To " "	Patterson & Stitchcock	19 99	
"	"	To " "	Mary A. Cairns	5 75	
"	"	To " "	J. S. Calwell	3 36	
"	"	To " "	G. G. Butler	33 51	
"	"	To " "	Gaines & Richie	5 00	
"	6	To " "	Wm. Stutteville	4 50	
"	12	To " "	Do.	4 13	
"	27	To " "	Wm. Knighton	34 75	
Augt.	5	To " "	Wm. V. Woodworth	36 43	
"	6	To " "	Henry C. Wrecham	50 00	
		To " "	for Merchandise	3 70	
	14	To " "	Mc. Neace & Parham	10 68	
"	"	To " "	J. S. Calwell	9 50	
	16	To " "	Lucy M. King	30 00	
	16	To " "	J. S. Calwell	1 00	
		To " "	J. H. Berry	3 52	
		To " "	for music &c	5 00	
		To " "	" binding Do.	5 00	
		To " "	" Merchandise	2 50	
		To "	handed orphan	2 25	
Octr.	2	To "	pd. James P. Botts	8 62	
	11	To " "	B. Botts	1 00	
	16	To " "	Wm. V. Woodworth	20 08	
		To " "	P. L. Derby	3 50	
		To "	handed orphan	6 00	
		To "	pd. James P. Botts	3 12	
		To my Commission on $440.88 @ 5 per cent		22 04	
		By balance due orphan		1652 02	
				1972 02	1972 02
		By Amt. of principal due orphan this 26th day of December 1847.			$1652 02

At a Court held for Dinwiddie County on the 21st day of February 1848.
This account current of Sally P. Botts guardian of Adelia P. Botts, was returned and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam'd

Samuel R. Lucy
Guardn. of } Acco: current
Miles M. King's Orphans }

Commissioner Hargrave's Office
Dinwiddie Octr. 1847.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case, on the 17th day of May 1847, to him directed - and herewith returned. He has examined, stated and settled the Account current of Samuel R. Lucy guardian of the Orphans of Miles M. King deceased, agreeably to the vouchers and papers laid before him, by the said guardian - all of which appeared reasonable and just. That upon the settlement of Lucy J. King's account, he finds the said Samuel R. Lucy in his character of guardian as aforesaid to be indebted, on the 16th day of August 1847. to said Orphan in the sum of One hundred and eighty two dollars and thirty nine cents, principal and interest - with legal interest on $175.80. part thereof from August 16th 1847. till paid. — See Statement on page the 3rd —

That upon the settlement of Louisa M. King's account, he finds the said Samuel R. Lucy in his character of guardian as aforesaid to be indebted, on the 16th day of August 1847. to said Orphan in the sum of Three hundred and seventy four dollars, and fifty one cents, principal and interest - with legal interest on $360.98. part thereof from August 16. 1847. till paid. See Statement &c. on page the 5th.

And that upon the Statement of Malvina V. King's Account, he finds the said Samuel R. Lucy in his character of guardian as aforesaid, to be indebted on the 16th day of August 1847. to said Orphan in the sum of Three hundred and sixty five dollars, and thirty nine cents, principal and interest - with legal interest on $352.19 part thereof from August 16. 1847, till paid - See Statement &c. on page the 7th —

All which is respectfully submitted.

Given under my hand the 8th day of Octr. 1847.

J. E. Hargrave MCr.

Dr. Lucy J. King, Orphan of Miles M. King decd. In Account Current with Samuel K. Lucy her Guardian — Cr.

1845 June	21	By Cash recd. of Peter M. King Admr. of Miles M. King decd.		190	20
"	31	" Cash of Baley H. Evans for Hire of Stephen		40	29
1845 Nov.	26	To paid Louisa M. King, difference, in division of slaves, Father's Est. pr. report of Commissioners &c.	$ 5 60		
"	"	" William Short guardn. of Caledonia King difference, in division of slaves	" 13 19		
Decr.	31	" " Lucy King for Board &c. of Ward this year	" 15 00		
		" 5 per cent Commission on $230.49.	11 52		
		Amt. of disbursements	$ 45 31		
Decr.	31	" Bal. per contra	185 18		
			230 49	230	49
Decr.	31	By Bal. to debit		185	18
		" Int. on $185.18 from Decr. 31st 1845 to Decr. 31st 1846		11	11
1846 Decr.	20	" Cash recd. of Lucy King 1st payment sale of Land		16	35
"	30	" " " of Ditto " for Doctor		5	00
1846 May	—	To paid Clerk of Dinwiddie 50 of 1/3 letter	17		
Decr.	31	" " S. Griffin for Wm. H. Ledbetter Coffin for Stephen who died in Nov. "45.	" 4 —		
"	"	" " Mrs. Lucy King for Board &c. of Ward this year	" " 15 00		
		" 5 per cent Commission on $32.46.	1 62		
		Amt. of disbursements	$ 20 79		
Decr.	31	" Bal. per contra	196 85		
			$ 217 64	217	64
Decr.	31	By Bal. to debit		$ 196	85
1846 Decr.	31	By Amt. of Balance brot. forward		196	85
1847 May	8	To paid Parker & Garrett a/c recd.	$ 1 72		
June	10	" " Geo. W. Field Atto. at Law professional services rendered fee $10.	1/3 " 3 33		
Augt.	5	" " Dr. David W. Brodnax	" 5 00		
"	16	" " Dr. John Field Medical	" " 11 00		
		Amt. of disbursements	$ 21 05		
"	"	" Bal. per contra	175 80		
			196 85	196	85
Augt.	16	By Bal. to debit		175	80
		" Int. on $175.80 from Decr. 31st 1846 to Aug. 16. 1847.		6	59
		" Amt. due by Samuel K. Lucy in his character of guardian. August 16th 1847. principal & interest		$ 182	39

J. E. Hargrave M.C.

Dr. Miss Louisa M. King Orphan of Miles M. King decd. in account current with Samuel N. Lucy her Guardian Cr.

1845 June 21	By Cash recd. of Peter M. King admor. of Miles M. King decd.			143	62
Novr. 26 "	" " recd. of William Short guardn. of Elizabeth A. King			135	80
" " "	Amount due by Lucy J. King in division of Negroes of her father's estate			5	60
Decr. 30 "	" " of Hire &c. this year			15	13
1845 Decr. 30	To paid Mrs. Lucy King for Board &c. of Ward this year	recd. $ 15 00			
" " "	5 per cent Commission on $ 300.15.	15 00			
	Amount of disbursements	$ 30 00			
" 31 "	Bal. per contra	270 15			
		$ 300 15		300	15
Decr. 31	By Bal. to debit			270	15
	" Int. on $ 270.15 from Decr. 31. 1845. to Decr. 31st. 1846.			16	20
1846 Feby. 23	By Cash recd. of P. M. King in division of Slaves of Father's Est.			74	63.
Octr. 20 "	" recd. of Mrs. Lucy King on 1st payment of sale of Land (portion)			16	35
Decr. 30 "	" " of Lucy King for Betty & children this year			10	00
1846 Jany 28	To paid Wm. E. Hardaway's Judith Midwife fee of recd.		2 00		
May "	" " Clerk of Dinwiddie 50¢ ticket 1/3.		" 17		
Decr. 30 "	" " Mrs. Lucy King for Board &c. of ward this year	of "	13 50		
"	5 per cent Commission on $ 117.18.		5 85		
	Amount of disbursements		21 52		
" 31 "	Bal. per contra		365 81		
		$	387 33	387	33
" 31	By Bal. to debit			365	81
1846 Decr. 31	By Amount of balance brought forward			365	81
1847 May 8	To paid Parker and Garrett	of recd. $	1 50		
June 10 "	" " G. W. Field Atto. at Law professional services rendered per acct. $10. 1/3. portion		3 33		
	Amount of disbursements	$	4 83		
Augt. 16 "	Bal. per contra		360 98		
			365 81	365	81
" 16	By Bal. to debit			360	98
	" Int. on $ 360.98. from Decr. 31st. 1846 to Augt. 16. 1847			13	53
	" Amount due by Samuel N. Lucy in his character of guardn. August 16. 1847. principal and interest			$ 374	51

S. E. Hargrave M.C.

148

Dr. Miss Malvina V. King, Orphan of Miles M. King dec.d in account current with Samuel K. Lucy her Guardian Cr.

1845 June 21	By Cash rec.d of Peter M. King admr. of Miles M. King dec.d		$ 195	38
July 21 "	" rec.d of Robert C. Rives		118	50
Nov. 26 "	" " of William Short guardian of Sally J. King, in division of Slaves		"	62
Dec. 30 "	Amo. of Hires of Negroes this year		43	63
1845 Dec. 30	To paid Mrs. Lucy King Board &c. of Wards this year	rec.d $ 30		
" " "	5 per cent Commission on $358.13.	17 90		
	Amo. of disbursements	$ 47 90		
" 31 "	Bal. per Contra	310 23		
		$ 358 13	358	13
Dec. 31	By Bal. to debit		310	23
	" Int. on $310.23. from Dec. 31st 1845. to Dec. 31st 1846.		18	61
1846 Oct. 20	By Cash rec.d of Lucy King 1st payment of land belonging to Est. her portion thereof		16	35
Dec. 30 "	" rec.d of Lucy King for hire of Mary Lizzy and Edmund this year		55	—
1846 May —	To paid Clerk of Dinwiddie $50. 1/3 portion	—	17	
Dec. 30 "	" Mrs. Lucy King for Board &c. of Ward this year	rec.d 28 13		
	5 per cent Commission on $89.96.	4 49		
	Amo. of disbursements	$ 32 79		
" 31 "	Bal. per Contra	367 40		
		$ 400 19	400	19
Dec. 31	By Bal. to debit		367	40
1846 Dec. 31	By Amo. of Balance bro. forward		367	40
1847 May 8	To paid Parker and Garrett	a/c rec.d 1 88		
June 10 "	" Geo. W. Field Atto. at Law, for professional services rendered $10. 1/3 portion	3 33		
" "	" Jno. G. Thweatt Tuition - 1846.	10 —		
	Amo. of disbursements	15 21		
" " "	Bal. per Contra	352 19		
		367 40	367	40
" "	By Bal. to debit		352	19
	" Int. on $352.19. from Dec. 31st 1846 to Aug.t 16. 1847		13	20
	" Amo. due by Samuel K. Lucy in his character of guardian August 16. 1847. principal and interest		$ 365	39

J. E. Hargrave Mr. Cr.

At a Court held for Dinwiddie County on the 21st of February 1848.

This account current of Samuel K. Lucy guardian of Miles M. Kings' Orphans, was returned, and ordered to be recorded.—

Teste

Wm. P. Crump C.C.

Exam.d

Thomas G. Wynn's Heirs
vs
Wynns' Exr. &c

Commissioner Hargraves Office
Dinwiddie Feby. 14th 1848.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 20th day of December 1847. and herewith returned. He has examined, stated and settled the guardianship account of William G. Wynn guardian of Ann E. W. Nichols (formerly Wynn) agreeably to the vouchers, papers &c laid before him, by the said guardian, all of which appeared reasonable and just.

Upon the settlement of said guardianship account, he finds the said William G. Wynn in his character of guardian as aforesaid to be indebted to James A. Nichols in right of his wife Ann E. W. (formerly Wynn) on the 21st day of February One thousand eight hundred and forty eight, in the sum of One thousand five hundred and forty two dollars, principal and interest with legal interest on $1529.00 part thereof, from that time till paid. See Statement &c on page 6th

The Commr. further reports, that he attended at the House of Mr. William G. Wynn, at the request of the parties, for their convenience &c and from his vouchers papers &c have made the following Statement of account &c all which is respectfully submitted. Given under my hand this 18th day of February 1848.

J. E. Hargrave M. C.

Mr. Ann E. W. Wynn, (Now Nichols) In account current with William G. Wynn her Guardian Cr.

1845.				
Decr.	31	By amount of Balance due by Wm. G. Wynn in his Character of guardian upon former settlement principal - per acct. & report of record		$1240.24
		" Int: on $1240.24. from Decr. 31. 1845. to Decr. 31st 1846.	$74	41
1846 Decr.	31	By Hire of Ephraim to James R. Craigg	53	25
"	"	" " " Arthur " John M. Wynn	66	00
"	"	" " " Cupid " Joseph Wilson	69	00

1846					
Decr.	31.	By Hire of Henry to Francis Epes			10 00
"	"	" " John " Ditto "			10 00
"	"	" " Lucky " James Moore			8 50
"	"	" " Mary " Wm. A. Branton			30 25
"	"	" " Bealey " Wm. Barnes			30 25
"	"	Amount for supporting Julia and 3 children $30.			
"	"	Rent of home house plantation	$150. 1/4		37 50
"	"	" of Rowanty "	85. 1/4		21 25
"	"	" " Nunnelly's Land	3.37. 1/4		" 84
"	"	Rent " Piano this year	12. 1/3		4 —
"	"	Amount rec.d of Wm. T. Marion sale of Piano	150. 1/3		50 —
"	"	Sale of Still Kettle &c.	11.25. 1/4		2 81
	"	Amount of Credits Carried forward			$468 06
1846					
Jany.	1	To paid Robert Nunnelly coffin &c. By Dick $5. 1/4		$ 1	25
"	1	" " John W. P. Pool Midwife's fee	$2. 1/4	"	50
"	31	" " John Thrift (Shoes for Winny)	1.13. 1/4	"	29
Feby.	"	" " Maria Cont.s Hargraves		14	56
April	18	" " Rail Road expences forward from Reams' to Petersburg	& rec.d	"	50
"	"	" " for Clothing, Shirt, Servant	&	"	50
"	24	" " Ann E. W. Wynn at Wm. Hawthorne	"	4	—
July	5	" " Ditto " sent by mail	"	5	—
		" Amount of disbursements Carried forward		$26	60
1846					
Decr.	31	By Amount Credits brought forward			468 06
1846					
July	5	To Amount of disbursements brought forward		26	60
Sept.r	14	" paid Ann E. W. Wynn expences to George Town and at White Sulphur Springs and back Home	&	31	—
"	26	" " Charles Leonard	" rec.d	"	75
Octr.	26	" " Sheriff of Dinwiddie Land Tax $9.26 1/4	" "	2	31
"	27	" " Ditto " " tuition in Saint Stanwill &c. $1.24 1/4		-	31
"	1	" Amount due guardian for supporting & attendance on Man Ephraim 10 weeks, when crippled		10	00
Nov.	12	" paid Ann E. W. Wynn pocket money	per rec.d	5	00
"	18	" " C. C. Warren for Shoes	& "	9	25
"	19	" " Dr. L. White $2.	" " 1/4	"	50
Decr.	8	" " Ann E. W. Wynn to purchase Shoes at Trotter's in the County of Brunswick	&	1	50

1846					
Decr.	11	To paid Austin C. Nunnelly Chain carrier $3.	¼	.75	
"	"	" " Wm. J. Webb " " 2.	¼	.50	
"	"	" " Shippin W. Wynn " " 2.	¼	.50	
"	"	" " James C. Lewis " " Vr. 4.	¼	1 —	
"	"	" " Clerk of Dinwiddie $10.91.	"	2 73	
"	"	" " Surveyor of Do. Surveying & dividing Land between Legatees $69.41.	¼	17 35	
"	"	" " Peggy Elder midwifes fee to Charlotte 1844 $2.	¼	" 50	
"	31	" Amount due guardn. for furnishing servants from Decr. 25. 1846 to Jany. 1st 1847.	$	3 —	
"	31	" paid Dr. W. R. Griswold (to Beaty)	$ recd.	11 —	
"	31	" " William A. Branton midwifes fee to woman Mary	" "	2 —	
"	31	" " Dr. P. C. Spencer (to Boy Henry)	" "	4 —	
		" Amount of disbursements carried forward		$ 130 55	
1846					
Decr.	31	By amount of Credits brot. forward from page 3rd			$ 468 06
		" Amount of Specific Legacy to purchase Watch			150 00
Decr.	31	To Amount disbursements brot. forward		130 55	
"	"	" paid William Pearman (Shoes)	$ recd.	1 12	
"	"	" " Thos. W. Bell	$ "	122 —	
"	"	" " Dr. Albert S. Woodson	" "	19 75	
"	"	" " C. Kennedy	" "	42 65	
"	"	" " Mc Vicce, Lowe & Co	" "	170 26	
"	"	" " Drs. B. A. & Jas. May (to Mary)	" "	5 —	
"	"	" " Jos. Wilson for Frances Stell Midwifes fee to Julia	$	2 —	
"	"	" " Joseph Wilson supporting of Julia and 3 Children this year	$	30 —	
		" 5 per cent Commission on $468.06.		23 40	
		Amount of disbursements		$ 546 73	
Decr.	31	" Balance per contra		71 33	
				618 06	618 06
Decr.	31	By Balance to debit			71 33
1847		" Int. on $71.33 from Decr. 31. 1846. to Decr. 31. 1847.			4 27
Jany.	1	" Amount of Ann E. W. Wynn's portion of the balance of the sale of Girl Amey	$		" 31
Decr.	31	" Int. on $1240.24 from Decr. 31st 1846. to Decr. 31st 1847.			74 41
"	"	" Hire of Ephraim to Claiborne Vaughan			50 50
"	"	" " " Arthur " Daniel Malone			80 —
"	"	" " " Cupid " Wm. B. Green			54 —

1847				
Dec.	31	By Hire of Henry to Francis Espes		10 00
"	"	" " " John " Ditto "		10 00
"	"	" " " Lucky " John Hargrave		16 25
		" Amt. of Credits carried forward		$371 07
1847				
Dec.	31	By Amt. of Hires &c. brot. forward		371 07
"	"	" Hire of Mary to William A. Brantm		26 75
"	"	" " " Bealey " Algernon S. Goodwyn		26 00
		" " Judith & 4 chn. to Joseph Wilson to support this year $40		
"	"	" Rent of Land to Wm. B. Griggs		75 00
"	"	" Cash rec. of J. Wilson on insolvent Bond $15 = 1/4		3 75
1847				
Jany.	18	To paid Wm. F. Barner	& rec. $ 2 —	
Mar.	15	" " Ditto (Mainfee to Bealy)	" " 2 —	
June	15	" " Ann E. W. Wynn - pocket money	" " 10 —	
Dec.	31	" " Jeremiah Poole (Shoes)	" " 6 25	
"	31	" " Mc. Neil Parham & Espes	" " 99 42	
"	"	" " May & Wallace Attys. at Law professional services rendered	" " 5 —	
"	"	" " Dr. John B. Davis	" " 4 25	
"	"	" " J. Wilson for supporting of Judith & children this year	" " 40 —	
"	"	" " Thomas Jones (P. Master)	" " " 35	
"	"	" " Charles Curling	" " " 50	
		" " May & Wallace Attys. at Law $2.50.	1/4 - 63	
		" " Clerk of Dinwiddie ticket	" 58	
		" " Sheriff " " Land Tax	" 2 31	
		" 5 per cent Commission on $430.24.	21 51	
		Amt. of disbursements	$ 194 80	
Dec.	31	" Balance per contra	306 77	
			$ 501 57	501 57
Dec.	31	By Balance to debit		306 77
1847				
Dec.	31	By Amt. of Balance brot. forward from page the 5th close this day		306 77
"	"	" Amt. of Balance brot. forward from page the 2nd being the Amt. of principal due by guardn. upon a former settlement		1240 24
				1547 01
		" Amt. allowed guardn. to pay Clerk. Commr. &c.		18 —
				1529 00

By Int. on $1529.00 from Decr. 31. 1847. to Feby. 21st 1848. 13 00
" Amount due by Wm. G. Wynn in his character of guardn. Feby. 21st 1848. to James A. Nichols in right of his wife, Ann E. W. (formerly Wynn) principal and interest $1542 00

J. E. Hargrave M.C.

Feby. 21st 1848. Recd. of William G. Wynn the former guardn. of my wife Ann E. W. (formerly Wynn) the sum of One thousand five hundred and forty two dollars in full of the above balance. Witness my hand.

Jas. A. Nichols

At a Court held for Dinwiddie County on the 17th of April 1848.

This Account current of William G. Wynn Guardian of Ann E. W. Nichols (formerly Wynn) and the receipt of James A. Nichols endorsed thereon, are ordered to be recorded. See Decree in case of Wynn's heirs against Wynn's Exr. and guardian.

Teste Jno. S. Crump C. C.

Examd.

Jas. W. Davis
comte. of Jas. accountant
Wm. Malone

Capt. William Malone Dr.
In account with James W. Davis his Committee Dr.

1847					
Febry.	2	To Cash	paid F. L. Moseley	18	25
April	1	" "	paid Boling Robinson	21	50
May	1	" "	" E. Hardy	4	50
	"	" "	" John J. Grammer	27	25
	20	" "	" Dr. J. McStuart	56	38
		" "	" Sturdivant & Hurt	104	68
		" "	" S. L. Derby	5	25
		" "	" Thos. Jackson	31	40
		" "	" John L. Morgan	18	18
		" "	" John Newman	6	54
	29	" "	" John G. Powell	39	72
June	1	" "	" Vaughan & Epps	6	99
	2	" "	" Pleasant Grammer	34	32
	3	" "	" Goodwyn W. Tucker	5	91
		" "	" Boling Robinson	17	06
	8	" "	" William Watkins	9	16
	19	" "	" C. S. Bevill	38	85
July	29	" "	" Isham Trotter	128	66

154

	To Cash paid Robert Draper	3 32	
September 1	" " " William J. Harper	8 84	
	" " " Wm. A. Harper	1 —	
August 27	" " " Thomas Reaves	6 05	
September 28	" " " Robert E. Drinkwater	13 60	
October 18	" " " E. H. Smith	14 10	
23	" " " John A. Bridgland	3 50	
December 31	" " " E. G. Booth	5 00	
	" " " John T. Bottom for T. Neal	69 49	
	" " " Doctr. H. C. Worsham	7 20	
	" " " " G. E. Hardy	5 50	
	" Your Board this year	125 —	
	To Commission on $933.67 at 5 pr. cent	46 68	
	To Balance due you	49 80	$933 67

1847

February 1st	By Amount found in Capt. Malone's possession	43 62	
April 1	" Cash received of W. A. Clarke	— 20	
May 1	" " " " E. B. Davis	8 57	
15	" " " " Archer S. Bevill	700 00	
	" " " " Self	1 52	
June 2	" " " " Bazant Grammer	6 91	
	" " " " John S. Thompson	20 22	
July 24	" " " " Thomas M. Rowlett	— 25	
29	" " " " Robert Draper	24 90	
August 19	" " " " Paschal Eckles	— 37	
September 1	" " " " W. J. Harper	21 96	
	" " " " Thomas Reaves	20 88	
December 31	" " " " Self	5 00	
	" " " " R. H. Dance	30 00	
	" " " " T. B. Jackson	16 33	
	" " " " Joseph W. Harper	19 50	
	" " " " W. Malone	1 25	
	" " " " A. G. Malone	7 50	
	" " " " E. W. Branch	2 30	
	" " " " N. Nolley	1 39	
		933 67	$933 67

1847

December 31st	By Balance to debit side due Capt. Wm. Malone this day	$49 80

Agreeable to an order from the County Court of Dinwiddie bearing date the 17th day of January 1848, and to us directed and hereunto annexed, we have proceeded to State, audit and settle the accounts of James W. Davis Committee of Capt. William Malone and find a balance due from James W. Davis of forty nine dollars $\frac{80}{100}$. You will find from the account that we have allowed Mr. Davis one hundred and twenty five dollars for the board of Capt. Malone which we consider very reasonable taking into consideration his situation.

All of which we most respectfully submit &c.

Given from under our hands this 18th day of March 1848.

Edmund W. Branch
Thos. D. Algood

At a Court held for Dinwiddie County on the 20th of March 1848.

This account Current of James W. Davis Committee of William Malone, was returned and ordered to be recorded.

Teste

Geo. P. Crump C.C.

Exam.d

Charles Young
Guardn. of
J. E. Williams Orphans

Commissioner Hargrave's Office
Dinwiddie Dec.r 31st 1847.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case, on the 17th day of August 1846. to him directed - and herewith returned. He has examined, stated and settled the guardianship Accounts of Charles Young - guardian of the Orphans of Joshua E. Williams dec.d agreeably to the vouchers papers &c. laid before him by the guardian as aforesaid - All of which appeared reasonable and just.

That upon the settlement of Harriet Williams account he find the said Charles Young, in his Character of guardian to be indebted to said Orphan on the 31st day of December 1847. in the sum of Two hundred and forty six dollars and ninety four cents - principal - with legal interest thereon from that time till paid - See Statement &c. on page 2nd -

And that upon the settlement of Edna Williams account, he find the said Charles Young, in his character of guardian to be indebted to the said Orphan on the 31st day of December 1847 - the like sum of, Two

hundred and forty six dollars and ninety four cents - principal - with legal interest thereon from that time till paid - See statement &c on page 3rd. —
All which is respectfully submitted - Given under my hand Jany: 1848. —

J. C. Hargrave M.C.

Dr. Harriet Williams, Orphan of Jos. Effes Williams decd. Cr.
In account with Charles Young her Guardn.

1845 July	15 By Amount recd. of David Williams' Exrs: in full of the Balance, due by said Williams in his character of guardn. per account current & report of Comr. Hargrave & record				$259 25
	" Int: thereon from July 15. 1845. to Decr. 31st 1846			21 38	
1846 Jany:	- To paid Comr. Hargrave & recd.	$1 50			
April 16	" " Keziah Williams for Board &c of said Ward this year "	15 00			
"	" " " Clerk of Limriddio ticket "	73			
"	" " 5 per cent Commissions on $21.38.	1 05			
	" 5 per " Commissions on $259.25.				12 95
	Amount of disbursements	$18 28			
Decr. 31	" Bal: per contra.	3 10			
		21 38	21 38		246 30
	" 31 By Bal: to debit		3 10		
	" Int: on $246. 30 from Decr. 31st 1846 to Decr. 31. 1847.		14 77		
1847 June	17 To paid Keziah Williams for Board &c of said Wards this year " recd.	$15 00			
Decr. 31	" " Mr. Comr. Hargrave & "	1 50			
"	" " 5 per cent Commissions on $14.77.	-73			
	Amount of disbursements	17 23			
"	31 " Bal: per contra	-64			
		17 87	17 87		
Decr. 31	By Bal: to debit				-64
	" Amount due by Charles Young in his character of guardn. Decr. 31st 1847. Principal		$246 94		

Dr. Edna Williams, Orphan of Joshua E. Williams decd. In account with Charles Young her Guardn. Cr.

1845				
July 15	By Amount recd. of David Williams' Executors in full of the Balance due by said Williams in his Character of guardn. per account current of Commr. Hargrave of record.			259.25
" "	Int. thereon from July 15. 1845. to Decr. 31st 1846.		$21.38	
1846				
Jany. –	To paid M. Commr. Hargrave & recd.	$ 1 50		
April 16 "	" Keziah Williams for Board &c. of said ward this year	" 15 –		
" " "	" Clerk of Dinwiddie ticket	" " 73		
"	5 per cent Commission on $21.38.	1 05		
"	5 per " " on $259.25			12.95
	Amount of disbursements	18 28		
Decr. 31 "	Bal. per Contra	3 10		
		$ 21 38	21.38	246.30
" 31	By Bal. to debit		3.10	
"	Int. on $246.30. from Decr. 31. 1846. to Decr. 31st 1847		14.77	
1847				
June 17	To paid Keziah Williams for Board &c. of said Ward this year & recd.	$ 15 –		
Decr. 21 "	" M. Commr. Hargrave & "	1 50		
"	5 per cent Commission on $14.77.	.73.		
	Amount of disbursements	17 23		
" 21 "	Bal. per Contra	.64		
		17 87	17.87	
Decr. 31	By Bal. to debit			$ .64
"	Amount due by Charles Young in his Character of guardn. Decr. 31st 1847. Principal			$246.94

J. E. Hargrave M. C.

At a Court held for Dinwiddie County on the 20th of March 1848. This account current of Charles Young Guardian of Harriet and Edna Williams Orphans of Joshua E. Williams deceased, was returned and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Exam.

158

Goodwyn Foard

Com:n of } Acco: current

Silas Foard

Commissioner Hargrave's Office
Dinwiddie April 1848.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 20th day of March 1848. to him directed: He has examined stated and settled the Account current of Goodwyn Foard Committee of Silas Foard - agreeably to the Vouchers papers &c laid before him, by the said Committee - all which appeared reasonable and just:

Upon the settlement of said Account current, he finds the said Silas Foard or his estate, to be indebted on the 31st day of December One thousand eight hundred and forty seven, to his Committee Goodwyn Foard in the sum of Eighty six dollars and ninety seven cents - principal and interest - with legal interest on $79.57. part thereof, from that time till paid - see Statement &c on page 5th - All which is respectfully submitted - Given under my hand this 8th day of April 1848.

J. C. Hargrave M. C.

Dr. Silas Foard In Account Current with Goodwyn Foard his Committee Cr.

1844			
March 26	By Amount recd of James Young Exor of Joseph M. Foard decd this day		75 00
	Int thereon from that time to Decr 31st 1844		3 38
1844			
June 4	To paid James Young Exor of Joseph Foard decd Clothing board &c & recd	$ 15 46	
Octr. — "	" Sheriff of Dinwiddie Land tax "	" 19	
Decr 30 "	Amount due Committee board &c 6½ Months	40 75	
"	5 per Cent Commissions on $75.	3 75	
	Amount of disbursements	$ 60 15	
" 31 "	Balance per Contra	18 23	
		$ 78 38	78 38
Decr 31	By Balance to debit		18 23
1845			
Decr 31 "	Hire of Man Robert to Thompson Stewart		50 —
" " "	" of Woman Charlotte " Goodwyn Foard		24 75
" "	Old Aney Victuals & Clothes		— —
"	Rent of Land this year - for enclosing		— —

1845					
Jany. 3	To paid	Thompson Stewart Carying negroes Hand rec.d	$	1 —	
" " "	"	1 Trunk $1.50. to 1 pair Shoes $2.25.	"	3 75	
Feby. 2	"	" 1 pair Shoes	" "	1 40	
" 17	"	" James E. Watson atto. at Law Professional services rendered	$ "	5 00	
March 19	"	" for 16 yds. of Domestic Cloth at 6¼	" "	1 00	
May 19	"	" Dr. E. H. Smith Medical	$ "	37 00	
" "	"	" 2 pair of Stockings	" "	- 75	
" 29	"	" 1 " of Pantaloons	" "	1 50	
June 7	"	" 1 " of Shoes	" "	1 50	
	"	Amount Carried forward		50 90	92 98
1845					
Dec.r 31	By	Amount of Credits brot. forward			92 98
" " "		Bal. to debit			50 33
1845					
June 7	To	Amount of disbursements brot. forward		50 90	
Nov.r 20	"	paid for 1 pair of Pantaloons	$ "	2 00	
" " "	"	" 1 " of Shoes	" "	1 00	
Decr. 20	"	" " T. D. Stewart Shoes	" "	2 50	
Septr. 15	"	" Robert H. Butler Hat	" "	4 00	
" " "	"	Clerk of Dinwiddie ticket		- 86	
" " "	"	Sheriff of " Land tax	"	- 19	
Decr. 30	"	" Thomas D. Stewart	$ "	3 13	
" " "		Amount due Committee - for Board &c. of Silas Foard this year		75 —	
	"	5 per Cent Commissions on $74.75.		3 73	
			$	143 31	143 31
Decr. 31	To	Bal. per contra	$	50 33	
1846					
Decr. 31	By	Hire of Man Robert to Thompson Stewart		$	50 00
" " "	"	" Woman Charlotte " G. Foard			24 75
" " "		Amey Victuals & Clothes "			— —
" " "		Rent of Land this year " "			20 —
		Amount of Credits		$	94 75
" " "		Bal. to debit			22 94
1846					
Jany. 16	To	paid for one vest 7/6.	$ rec.d $	1 25	
" 18	"	" 2 pair Pantaloons 18/.	" "	3 00	
" 25	"	" 4 Shirts Osnb. at 50¢ each	" "	2 —	
" 27	"	" 4½ yds. Va. Cloth for Coats 4/6 per yd.	"	3 —	

March 21	To paid John G. Bristow Amst. on judgment in favour of Abraham Ward & recd.		6 60		
May 10	" " for 1 Linen Coat	" "	2 50		
" 12	" " " 2 pair of pantaloons 7/6 each	" "	2 50		
" "	" " " 1 Vest at 9/	" "	1 50		
" 20	" " " 1 Do. at $1.20.	" "	1 20		
June 6	" " " 1 Linen Shirt	" "	1 75		
" 10	" " " 1 pair Shoes	" "	1 75		
Nov. 15	" " " 1 Coat	" "	4 —		
" 17	" " " 1 pair Shoes	" "	1 —		
" "	" " " Sheriff of Dinwiddie Taxes	" "	1 91		
Dec. 14	" " Robert H. Butler Hat	" "	4 —		
	" " Amo. due Committee-Board &c. this year		75 —		
	" 5 per cent Commission on $94.75		4 73		
			$117 69	117	69
Dec. 31	" Bal. per contra		22 94		
1847					
Dec. 31	By Hire of Man Robert to Moses Watts			60 —	
" "	" " " Woman Charlotte " G. Ford			24 75	
	" " Old Army Victuals & Clothes "			50	
	" " Rent of Land to G. Ford			$104 75	
	Amo. of Credits				
1847	" Balance to debit			6 30	
January 2	To paid Mrs. Caroline Crowder making, Mending Clothing &c. 3 years & recd.		$ 13 00		
" 15	" " for 2 Vests at 4/6 each	" "	1 50		
" 18	" " " 2 pair Pantaloons	" "	3 50		
Mar. 10	" " " 1 " Ditto	" "	1 25		
June 8	" " " 2 " Ditto & Making 9/	" "	3 —		
July 31	" " " 1 " Shoes $1.		1 —		
Nov. 15	" " " 1 " Ditto $1. 1 Scarf 50¢	"	1 50		
Dec. 18	" " " 1 " Brown Pantaloons		1 88		
	" " " Robert H. Butler Hat	" "	4 —		
" "	" " Sheriff of Dinwiddie Land Tax	"	19		
	" Amo. due Committee board &c. this year		75 —		
	" 5 per cent Commission on $104.75		5 23		
			$111 05	111	05
Dec. 31	" Bal. per contra		6 30		
	" Amo. of Balance brot. forward from page 4th		22 94		
	Int. on $22.94 from Dec. 31. 1846. to Dec. 31st 1847.			1 37	

To Amt. of Balance bro't forward from page the 3rd due Decr. 31. 1845.	50 33	
Int. on $50.33. from Decr. 31st 1845. to Decr. 31st 1847.		6 03
Amt. of principal	79 57	
" " Int.	7 40	
To Amt. due by Silas Foard to his Commtee (Godwyn Foard) Decr. 31st 1847 principal and interest with legal interest on $79.57 part thereof, from that time till paid		$ 86 97

J. E. Hargrave M. C.

Commissioners fee exing, stating &c. charged to Commtee	$5.50

At a Court held for Dinwiddie County on the 17th day of April 1848.

This Account Current of Godwyn Foard Committee of Silas Foard, was returned and ordered to be recorded.—

Teste

Jno. S. Crump C.C.

Exam.d

Daniel Butts
Guardn. of
Lavinia Stell

Commissioner Hargrave's Office
Dinwiddie Mar. 25. 1848.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this Case on the 20th day of March 1848. to him directed, and herewith returned: He has examined, stated and settled the Guardianship Account of Daniel Butts, guardian of Miss Lavinia Stell, Orphan of Shadrach Stell deceased, agreeably to the vouchers papers &c. laid before him, by the said guardian, all of which appeared reasonable and just.

Upon the settlement of said Account Current, he finds the said Daniel Butts in his character of guardian as aforesaid, to be indebted to the said Orphan, on the 31st day of December, One thousand eight hundred and forty seven, in the sum of Seven hundred and four dollars and fifty nine cents. Principal, with legal interest thereon from that time till paid. See Statement &c. on page 3rd. All which is respectfully submitted.

Given under my hand the 25th day of March 1848.

J. E. Hargrave M. C.

Dr. Lavinia Stell, Orphan of Shadrack Stell decd. In

1845						
Decr.	31	By Amot. due by Daniel Butts in his character of Guardn. per Accot. current & report of Commr. Hargrave of record			$	¢
					836	16
1846	"	Int. thereon from Decr. 31st. 1845 to Decr. 31. 1846.		50.16		
Decr.	31	" Hire of James to Daniel Butts		45.00		
"	"	" " " Lucky " Dr. Thos. F. Scott		5.00		
"	"	" Rent of Plantation " Wm. Richardson		53.00	153	16
1846						
Mar.	10	To paid M. Commr. Hargrave	rect. $ 8.50			
"	"	" " Dr. E. H. Smith Medical accot. to Ward & Servants	¢ " 28.25			
May	—	" " Clerk of Dinwiddie	ticket " 1.95			
Octr.	5	" " Lewis P. Lanier for Mary Sturdivant Midwifes' fee to Nancy	" 2.00			
"	"	" " Sheriff of Dinwiddie Land tax	" 1.75			
Novr.	27	" " Dr. Richd. H. Pegram	¢ " 10.00			
"	"	" " Mc. Neece, Sons & Co	" " 1.75			
Decr.	30	" " for supporting &c. of Nancy and 5 children this year	50.00			
		" Amot. due guardn. for Board &c. of ward this year	¢ 100.00			
		" 5 per cent Commission on $153.16.	7.65			
		Amot. of disbursements	$ 209.85			
Decr.	31	" Balance per Contra	779.47			
			$ 989.32		989	32
	31	By Balance to debit		$ 779 47		
		" Int. on $ 779.47 from Decr. 31st. 1846 to Decr. 31. 1847.		46 76		
1847						
Decr.	30	" Hire of James to Daniel Butts		45.00		
"	"	" " Lucky " Sterling M. Wells		6.00		
"	"	" Rent of Plantation " Wm. Richardson		35.00		
		" Amot. of credits carried forward		$ 912 23		

Account Current with Daniel Butts her Guardian Cr.

1847
Decr. 31 By Amount of Credits brought forward $ 912 23

1847
Jany. 3 To paid Jeremiah Tosle Shoes & recpt. $ 2 38
" 31 " " Peter D. Soles " " " 2 00
Novr. 16 " " Peebles & Scott " " 13 44
" " " " Sheriff of Dinwiddie Land tax " 75
Decr. 31 " " Oliver Hamilton " " 2 56
" " " " David R. Newsom " " 2 —
" " " " Dr. James S. Boisseau " " 21 75
" " " " Peebles Scott & White " " 3 63
" " " " Thomas Jones Coffin " " 2 50
" " " " Supporting of Nancy and 5 children this year " " 50 00
" " Amount due Guardn. for Board &c. of Ward this year 100 00
" 5 per Cent Commissions on $132.76. 6 63

$ 207 64
" 31 " Balance per Contra 704 39

$ 912 23 912 23

Decr. 31 By Balance to debit. or Amount due by Daniel Butts in his Character of Guardian Decr. 31st 1847. principal - with legal interest thereon from that time till paid $ 704 39

J. E. Stargrave M. Cr.

At a Court held for Dinwiddie County on the 17th day of April 1848.
This Account Current of Daniel Butts Guardian of Savinna Stell, was returned and ordered to be recorded.
Teste
Wm. S. Crump C. C.

Exam.

164

Wm. T. Mason & Mary P. G. his wife

vs.

Thos. G. and M. S. Wynn's Ex.rs &c.

Commissioner Margrave's Office
Dinwiddie April 1847

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 24th day of December One thousand eight hundred and forty six, herewith returned - He has examined, stated and settled an account of the rents &c of the Estates of Thos. G. and Mary S. Wynn dec.d which have become due since the former settlement of William G. Wynn the Ex.r &c.

Upon the settlement of said account current, he finds the said William G. Wynn in his character of Ex.r and Guardian to be indebted to William T. Mason in right of his wife Mary P. G. (formerly Wynn) in the sum of fifty nine dollars and twenty five cents principal and interest, due April 15th 1847. with legal interest ~~interest~~ on $58.24. part thereof, from that time till paid, see statement on page 3rd. All which is respectfully submitted - Given under my hand the 16th day of April 1847.

J. E. Margrave C.C.

Dr. William T. Mason and Mary P. G. his wife In account current with William G. Wynn Guardian Cr.

1846						
Jany.	1	To paid Robert Nunnally, coffin &c negro boy	$5.00	1/4	$	1 25
"	1	" " John W. P. Peel Midwife fee	2.	"		" 50
"	31	" " John Wright ap.r of shoes for Winney	1.13.	"		" 29
Octr.	26	" " Sheriff of Dinwiddie taxes &c on Land	9.26.	"		2 31
Nov.	19	" " Dr. Little White Medical services	2. –	"		" 50
Decr.	11	" " Austin C. Nunnelly Chain Carrier	3. –	"		" 75
"	"	" " Wm. J. Webb " "	2 –	"		" 50
"	"	" " Clerk of Dinwiddie	10-91	"		2 73
"	28	" " Shipp en W. Wynn Chain Carrier	2.	"		- 50
"	31	" " James C. Lewis " "	4.	"		1 —
"	"	" " Mary Wallace atts. at Law professional services rendered		ded.		5 -
"	"	" " Comm.r Margrave former ap.t		"		14 56
"	"	" " Surveyor of Dinwiddie	$69.41	1/4		17 35
		" 5 per cent commission on $113.59.				5 78
		Amt. of disbursements			$	53 02
Decr.	31	" Bal. per contra				60 57
					$	113 59

1847			
Jany: 2	To 5 per cent Commission on $2.81.		" 14
April 16	" paid Comm.r Sturgrave this acct. ucl.		5 —
	Amo.t of disbursements		$ 5 14
" 16	" Bal: per Contra		58 24
			63 38
1846			
Dec.r 31	By Amo.t of Rent of Home House plantation	$150. 1/4.	$ 37 50
" "	" " of " of Rosanty Do.	85. 1/4.	21 25
" "	" " of " of Nunnelly's Land	3.37. 1/4	" 84
" "	" " of Rent of Piano this year	12.00: 1/3	4 —
" "	" " of Sale of Ditto to Mr. T. Mason	150:00. 1/3.	50 —
	Amo.t of Credit		113 59
" 31	" Balance to debit		60 57
1847			
Jany: 2	By Sale of Sille Kettle &c.	$11.25: 1/4	2 81
			$ 63 38
" "	Bal: to debit		58 24
"	Int: on $58.24. from Jany: 1847. to April 15: 1847.		1 01
"	Amo.t due by William G. Wynn in his character of Guard.n April 15th 1847. with legal interest on $58.24. part thereof from that time till paid. —		$ 59 25

J. E. Sturgrave M. C.

* At a Court held for Dinwiddie County on the 17th April 1848. —

This Account Current of William G. Wynn guardian of Mary S. G. Mason formerly Wynn, and a receipt of Wm. T. Mason endorsed thereon, are ordered to be recorded. See decree in case of Wynn's heirs against Wynn's Exr. and guardian. —

Teste

Mo. P. Crump C. C.

* April 19th 1847. Rec.d of Wm. G. Wynn the former guard.n of my wife Mary S. G. (formerly Wynn) the above sum of fifty nine dollars and twenty five cents, in full of the balance reported in this settlement. —

Wm. T. Mason

Exam.d

166

Thomas G. Wynn's Heirs
to
Wynn's Exr.ors &c.

Commissioner's Office
Dinwiddie Feby. 1848.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this Case on the 20th day of December 1847. and herewith returned: He has examined, stated settled the guardianship Account of William G. Wynn, guardian of the Orphans of Thomas G. Wynn and Mary S. Wynn dec.d agreeably to the Vouchers papers &c. laid before him, by the said guard.n all of which appeared reasonable and just. The Comm.r further reports, that the property of said Orphans, consisting of personal Estate, has not been divided, but held by the said guard.n jointly - and hired out by him in that way: The Comm.r has therefore considered it best, and most judicious to state and settle a joint account of the annual income of said Orphans' Estate, Hires &c. And upon a Statement and settlement of the same he finds a balance in favour of said Orphans Dec.r 31st 1846. of $472. 49. See page 3rd And on the 31st of Dec.r 1847. he finds a balance of $478. 22. See Statement on page 5th Which balances he has divided, and each ones portion thereof, he has carried forward to their respective accounts.

That upon the settlement of Wm. G. T. G. Wynn's Account, he finds the said Wm. G. Wynn in his character of guard.n of said Orphan to be indebted on the 31st day of December 1847. in the sum of Three thousand, three hundred and fifty nine dollars & eighty eight cents, principal - with legal interest thereon from that time till paid - See Statement &c. on page 8th.

And that upon the settlement of Sina E. G. Wynn's account, he finds the said Wm. G. Wynn in his character of guard.n of said Orphan, to be indebted on the 31st day of Dec.r 1847. in the sum of Two thousand, eight hundred and ninety, seven dollars and six cents, principal, with legal interest thereon from that time till paid - See Statement &c. on page 11th All which is respectfully submitted.

Given under my hand Feby. 23rd 1848.

J. E. Stargrave M.C.

Dr. Wm. Y. D. G. & S. E. G. Wynn, Orphans of Thos. G. Wynn dec.d In a Joint account with William G. Wynn their Guard.n Cr.

1846								
Dec.r	31	By	Rent of Home House & plantation		$150.	1/2	$ 75	—
"	"	"	" of Pennsylvania	Ditto	85.	1/2	42	50
"	"	"	" of Nunnelly's	Land	337 1/2	1/2	1	68
"	"	"	Sale of Still &c.		11.25.	1/2	5	63
"	"	"	Hire of Holland to Geo. W. Alley				33	—
"	"	"	" of Sampson " James R. Craigg				49	25
"	"	"	" " Green " Ditto " "				60	25
"	"	"	" " James " Nath.l Blick				57	—
"	"	"	" " Doctor " Samuel H. Marks				73	—
"	"	"	" " William " Wm. G. Wynn V & clothes				—	—
"	"	"	" " Belfield " John Jarratt				46	50
"	"	"	" " Emanuel " S. W. Wynn				46	50
"	"	"	" " Mason " Thos. F. Scott				37	25
"	"	"	" " Margaret " J. G. Sandy				33	50
"	"	"	" " Edith " Ditto "				25	00
"	"	"	" " Sylvia " Thos. J. Rainey				33	50
"	"	"	" " Maria " Martin MacKey				24	00
"	"	"	" " Cealey " Geo. G. Butler				18	50
"	"	"	" " Edna sick — not hired this year				—	—
			Harriet & 3 ch.n to Robt. H. Davis for supporting &c. this year		$19.00			
"	"	"	" " Martha to Thos. F. Scott V. & clothes				—	—
1846								
Jany.	1	To	paid Thos. W. Thrift	a/c	$1.13	1/2 $	" 56	
Feby.	—	"	" Comm.r Hargrave former acct.		18.50.	1/2	9	25
"	"	"	" Ditto " Copy of Do.		$8.	1/2	4	—
"	"	"	" Robt. Nunnelly Coffin &c. Rich.d		$5.	1/2	2	50
"	"	"	" Jno. W. D. Pool midwife fee		$2.	1/2	1	—
Octr.	26	"	" Sheriff of Dinwiddie Land Tax		9.26.	1/2	4	63
Nov.r	19	"	" Dr. Little White		2.	1/2	1	—
		"	Amo.nt carried forward				$ 22 94	$ 662 06
1846								
Dec.r	31	By	Amount of Hires & Rents bro.t forward					$ 662 06
1846								
Nov.r	19	To	Amo.nt of disbursements bro.t forward				$ 22 94	
April	1	"	paid for making clothing of flannel for Edna when sick		$		1	62
June	—	"	" Mary A. Brown midwife fee to Harriet " nd.				2	—
Dec.r	11	"	" Austin C. Nunnelly carry in chain		$3. 1/2		1	50
"	"	"	" William J. Webb " "		2. 1/2		1	—

Decr.	11	To	paid Clerk of Dinwiddie	$11.91.	1/2	5 46	
"	28	"	" S. W. Wynn Carrying Chain	2.	1/2	1 00	
"	"	"	" James A. Lewis " " do	4.	1/2	2 00	
"	"	"	" Surveyor of Dinwiddie surveying and dividing Lands	$69.41.	1/2	34 70	
"	31	"	" Peebles & Scott flannel &c for Edna		rec.	2 13	
"	"	"	" Thomas J. Rainey (M. wife's fee sylvia)	"	"	2 —	
"	"	"	" Robt. H. Davis supporting Harriet & 3 Chil.		"	19 —	
"	"	"	Amo. due Guardn. supporting, nursing &c of Girl Edna this year			35 -	
"	31	"	Amo. due guardn. for finding servants from Decr. 25th 1846 to Jany. 1st 1847.			7 —	
"	"	"	paid Dr. Albert S. Wilson for Edna	"	"	16 50	
"	"	"	" Roper & Anderson Medicine	"	"	1 —	
"	"	"	Amo. due guardn. Clothing &c for Edna	"		1 —	
"	"	"	paid Sheriff of Din. Ticket	$1.23.	1/2	- 62	
			" 5 per cent Commission on $662.06.			33 10	
			Amo. of disbursements			189 57	
Decr.	31	"	Bal. per contra			472 49	
						$662 06	662 06
Decr.	31	By	Bal. to debit				$472 49

1847

Decr.	31	By	Hire of Milland	to	Danl. Malone	39 25
"	"	"	" " Sampson	"	Wm. P. Ryland	54 75
"	"	"	" " Green	"	Wm. G. Wynn	55 25
"	"	"	" " James	"	Thomas King	56 —
"	"	"	" " Doctor	"	Samuel H. Marks	91 25
"	"	"	" " William	"	Wm. G. Wynn V & Clothes	— —
"	"	"	" " Belfield	"	Wm. B. Green	55 -
"	"	"	" " Emanuel	"	S. H. Clements	55 25
"	"	"	" " Mason	"	Thos. F. Scott	38 50
"	"	"	" " Margaret	"	Ditto "	37 50
"	"	"	" " Edith	"	Robert Nunnally	30 -
"	"	"	" " Sylvia	"	Thos. J. Rainey	26 -
"	"	"	" " Maria	"	Charles Coker	34 25
"	"	"	" " Daley	"	Ditto "	30 25
"	"	"	" " Martha	"	Thos. F. Scott	5 —
			Harriet & 3 Chil.	"	Wm. B. Griggs for supporting them this year $40 -	— —
			" Amo. of Hire carried forward			$608 25

1847 Augt.	-	To Amo. due Guardn. for supporting nursing & making Clothes, flannel &c. for Doctor when sick 2 months	$	14 00
Octr.	11	" paid Sheriff of Dinwiddie Land Tax	rect.	4 01
Decr.	25	" " for removing Maria when sick	$ "	2 —
"	31	" " Dr. John B. Davis	" "	13 75
"	"	" " Drs. R. H. & J. Mays	" "	5 —
"	"	" " Peebles, Scott & White	" "	1 41
"	"	" " May & Wallace attys. at Law $2.50.		1 25
"	"	" " Roper and Anderson	$ "	2 57
"	"	" " Peebles, Scott & White		2 38
		" Amo. of disbursements carried forward		$ 46 37
1847 Decr.	31	By Amo. of Hires bro. forward		$ 608 25
1847 Decr.	31	To Amo. of disbursements bro. forward	$	46 37
"	"	" paid for Blankets Edna & William		2 —
"	"	" " Robt. Stannelly Midwifeing to Edith & recd.		2 —
"	"	" " Wm. B. Grigg for supporting Harriet and 5 children this year	"	40 00
"	"	" " William Parmenter shoes for Doctor	"	1 25
"	"	" Amo. due guardn. for furnishing servants from Decr. 25th 1847 to Jany. 1st 1848	$	8 —
		" 5 per cent Commission on $608. 25.		30 41
		Amo. of disbursements		$ 130 03
Decr.	31	" Bal. per contra		478 22
				$ 608 25 608 25
"	31	By Bal. to debit		$ 478 22.

Dr. Wm. G. F. G. Wynn, Orphan of Thomas G. Wynn decd.
In Account Current with Wm. G. Wynn his Guardian — Cr.

				Principal
1845 Decr.	31	By Amo. of balance due by William G. Wynn in his character of guardn. this day, per account & report of Commr. Hargrave & record		$2429.05
1846 Decr.	31	By Int. on $2429.05. from Decr. 31st 1845 to Decr. 31st 1846.	145 74	
"	"	" 1/2 of $472.49. Balance due upon joint Acco. brought forward from page 35	236 24	
		" Amo. of Credits carried forward	$381 98	

1846 Feby:	2	To paid Master Commr. Hargrave	Ticket rec.d	$	8.50
"	"	" " for writing paper Ward	&	"	.25
Mar:	-	" " Cash Wm. G. F. G. Wynne pocket money	"	"	.50
"	25	" " Mary M. Smith (Making Clothing)	"	"	.75
April	20	" " Ditto " " &c	"	"	6.25
June	10	" " for Making Clothing &c	"	"	3.87
"	"	" " Ward pocket Money	"	-	1.—
July	20	" " Ditto " "	"	-	1.25
Septr.	27	" " Ditto " "	"	-	.50
"	"	" " Doherty for Gun (repairs)	"	-	1.00
Novr.	"	" " Ward (to go to Circus	"	-	1.00
"	18	" " C. O. Warren Shoes	"	"	6.00
Decr.	5	" " Ward pocket Money	"	-	.50
"	8	" " Ditto for exchange in Gun	"	-	6.00
"	10	" " Charles Lumsden	"	-	1.00
"	"	" " David R. Newsam	"	"	3.50
"	20	" " D. Carpenter (pocket Knife)	"	"	.75
"	"	" " Silas W. Gent (mending Shoes)	"	"	.88
"	"	" " Clerk of Dumfries	"	"	2.92
"	31	" " M. J. Gaines for Geo. G. Butler Tuition &c this year	"	"	32.50
		" " Amount due Guardian for Board &c this year			96.00
		" Amount of disbursements carried forward			$174.92
1846 Decr.	31	By Amount of Credits brought forward			381 98
1846 Decr.	31	To Amount of disbursements brought forward		$	174.92
"	"	" " Amount paid Making Clothing &c	&	"	10.30
"	"	" " paid Mary M. Wells	"	"	.75
"	"	" " " John Jarratt expenses	"	"	3.00
"	31	" " " Scott, Keen & Co	"	"	44.00
"	"	" " " Peebles & Scott	"	"	26.58
"	"	" " " Francis Major	"	"	5.75
		" 5 per cent Commission on $145.74.			7.28
		Amount of disbursements			$272.58
Decr.	31	" Bal. per Contra			109.40
					$381.98 381 98
Decr.	31	By Bal. to debit			$109 40

1847						
Jany.	-	To Amo. due guardn. for Carrying Ward to School in Brunswick County & pocket Money	& 3		$ 16.40	
April	3	" paid Ward pocket Money	"		3.00	
June	1	" " Benj F. Dabney Hat	& recd.		4.00	
"	1	" " Wards Expenses in Petersburg	"	"	1.50	
"	14	" " Expenses in bringing Ward from School	-		7.40	
July	1	" " Ward pocket Money	&	"	1.00	
"	5	" " Nathaniel Gray	&	"	5.00	
"	19	" " Ward pocket Money			5.00	
Augt.	11	" " John J. Gregg Board tuition &c	"	recd.	54.93	
Novr.	19	" " Ward pocket Money	&	-	1.00	
Decr.	20	" " Ditto " "	"	-	5.00	
"	21	" " David R. Vernon	"		6.75	
		Amo. of disbursements carried forward			$ 110.58	
1846		By Amo. of principal bro. forward				$ 2429.05
Decr.	21	" " of Bal. of " " "				109.40
1847 Jany.	1	" Cash recd. of J. Wilson on Bond $15.	1/4 =		3.75	
"	1	" Wards portion of balance - sale of Negro			" 31.	
Decr.	21	" Int. on $2538.45. from Decr. 31. 1846 to Decr. 31. 1847.			152.30	
"	"	" 1/2 of $478.22. balance due upon joint Acct. page 5th			239.11	
"	20	" Cash recd. of Daniel Malone in part of proceeds Chase of Land sold by Wm. G. Wynne Commr. $784.34				
		Amo. of Commission on sale of land 52.02			732.32	
1847						
Decr.	21	To Amo. of disbursements bro. forward			110.58	
"	21	" paid Peter W. Gent	& recd.		.50	
"	25	" " Wm. R. Burfoot tuition &c	2 &	"	15.88	
"	31	" " Scott, Keen & Co	"	"	42.50	
"	"	" " Daniel Betts	"	"	.63	
"	31	" " May & Wallace Attys. at Law professional Services rendered	"	"	30.50	
"	"	" " Francis Major	"	"	2.00	
"	"	" " Peebles Scott & White	"	"	1.00	
"	"	" " Subscription to Hubbards Church	-		5.00	
"	"	" " John P. Crump Board &c 5 Months	"		40.00	
"	"	" " Perry S. Darby (Shoes &c)	"	"	3.25	
"	"	" " John W. Lyne advertising Land	"	"	1.50	
"	"	" " S. Cleaveman	"	"	3.50	
"	"	" " Clerk of Hustings 3 tickets			3.29	
"	"	" " Sheriff " " (on Inst.) Money loaned	"		1.80	
"	"	5 per cent Commission on $888.68.			44.63	

		Amo. of disbursements	$ 306.36	
Decr.	31	To Bal. per contra	821.43	
			1127.79 1127 79	
"	31	By Bal. to debit		821 43
"	"	" Amo. due by Wm. G. Wynn in his character of Guardn. Decr. 31st 1847. principal	$3359 88	

J. E. Hargrave M.D.

Dr. S. E. G. Wynn, Orphan of Thomas G. Wynn decd. In Account Current with Wm. G. Wynn her Guardn. Cr.

1845				Principal
Decr.	31	By Amo. due by Wm. G. Wynn in his character of guardn. this day per Acco. Current & report of Commr. Hargrave of record		2548 41
1846				
Decr.	31	" Int. on $2548.41 from Decr. 31st 1845 to Decr. 31st 46	152 90	
"	"	" 1/2 of $472.49. Balance due upon joint Acco. bro. forwards from page 3rd	236 24	
1846				
Jany.	1	To Amo. due guardn. for Board &c. 1845 omitted in the former account	$ 5.00	
Feby.	2	" paid M. Commr. Hargrave " recd.	8.50	
July	1	" Cash sent to Ward by Mail "	5.00	
Augt.	26	" " Sisters of the Visitation, Georgetown " "	125.35	
"	"	" " Ward for pocket money "	5.00	
"	"	" " Expenses of Ward herself to Georgetown & back home "	20.00	
Decr.	31	" " Sisters of Visitation, Georgetown " "	161.05	
"	"	" " J. G. Smoot Clothing &c. " "	48.95	
"	"	" " for Postage "	2.00	
		" 5 per cent Commission on $152.90.	7.64	
		Amo. of disbursements	$ 388.69	
"	31	" Bal. per contra	.45	
			$389.14 389 14	
Decr.	31	By Bal. to debit		$ .45
		" Amo. of principal carried forward.		$2548 86
1847				
Jany.	1	By Amo. of sale of Piano $150 = 1/3	$50 —	
"	"	" Cash recd. of Jos. Wilson on old bond 15 = 1/4	3 75	
"	"	" " of Balance sale of Girl Amey	" 31	

Jany. 1	By Amou. of Specific Legacy, to purchase watch which was recd. in the sale of Amey			150.00
"	Int. on $2548.86 from Decr. 31. 1846 to Decr. 31. 1847			152.93
Decr. 30	" 1/2 of $478.22 balance due this day upon joint Account - on page 5th			239.11
" 31	" Rent of Land to Geo. Lloyd			60
	" Amou. of Credits Carried forward			$656.10
1847				
July –	To Cash sent by Mail to Ward - Geo. Town	$	$	5.00
Augt 20	" paid Jacob G. Smoot	"	"	12.58
" " "	" Brown's Hotel expenses	"	"	5.50
" 18	" " John Minge & Son	"	"	1.50
" 20	" " Sisters of the Visitation Geo. Town Board tuition &c	"	"	103.04
" " "	" Expenses of self & Ward to Geo. Town and back home	"	-	24.75
Septr. 3	" " Ward pocket Money	"	-	3.00
Oct. 20	" " Jeremiah Tovle Shoes	"	"	2.25
" " "	" A. Whitehead (Dentist	"	"	10.00
Decr. 6	" " J. G. Smoot for E. Bangs	"	"	4.38
" 21	" " David R. Newsom	"	"	11.50
" 31	" " T. W. Bell	"	"	5.00
" " "	" Daniel Butts (expenses)	"	"	1.00
" " "	" Caroline Kennedy	"	"	23.73
" " "	" Peebles Scott & White	"	"	13.29
" " "	" John Field Board & tuition	"	"	61.96
	" Amou. of disbursements Carried forward			$288.48
1845				
Decr. 31	By Amou. of principal brou. forward from page 9th			$2548 86
1847				
Decr. 31	" Amou. of Credits brou. forward			656.10
" 31	To Amou. of disbursements brou. forward		$288.48	
" " "	paid H. H. Hobbs postage	& recd.	2.69	
" " "	" Clerk of Dinwiddie $2.32 = 1/4		.58	
" " "	" Sheriff " " tax on int. recd.	"	1.80	
" " "	" Ward pocket money	"	1.00	
	" 5 per cent Commission on $266.99		13.35	
	Amou. of disbursements		$307.90	
" 31	" Balance per Contra		348.20	
			$656.10	656 10
Decr. 31	By Balance to debit			$348 20

By Amt. of principal - due by Wm. G. Wynn in his character of Guardian December 31st 1847. with legal interest thereon from that time till paid — $2897 06

J. E. Hargrave M.C.

At a Court held for Dinwiddie County on the 17th day of April 1848.

This Account Current of William G. Wynn guardian of William G. T. G. Wynn and S. E. G. Wynn Orphans of Thos. G. Wynn deceased, are ordered to be recorded - See decree in case of Wynn's heirs against Wynn's exr. and guardian.

Teste

Jno. J. Crump C.C.

Exam'd

J. E. Hargrave
cmtee. } Account.
Martha J. Pegram

Commissioner Gaines' Office
April 25th 1848.

The undersigned Commissioner respectfully reports to the County Court of Dinwiddie, that, in obedience to their order, he has examined, stated, and settled the account of J. E. Hargrave Committee of Martha J. Pegram, and herewith returns the same - The account is closed on the 31st December 1847, on which day the Commissioner finds Martha J. Pegram to be indebted to the Committee in the sum of Eight hundred and eighteen dollars, and fifty seven cents, (818.57), of principal and interest - with interest on seven hundred and three dollars, and eighty six cents. (703.86.) being the principal, until paid -

The disbursements, in the opinion of the Commissioner, were all reasonable and proper, and were evidenced by proper vouchers - Respectfully submitted.

M. J. Gaines M.C.

Dr. Martha J. Pegram, In account current with J. Sham E. Hargrave Committee Cr.

1844				
Janu:	1	By Hire of Man Elliott to E. L. Pegram	$50 00	
"	"	" " of " Daniel " Jno. B. Chambers	50 00	
"	"	" " " Nancy " J. E. Hargrave	10 00	
"	"	" " " Margaret & child " Ditto	10 00	
"	"	" " " Boy Peter " Wm. Keys	10 00	
Decr.	31	" Bal. to debit	89 40	

1844						
Feby.	19	To paid James Epes for Miss Hardaway		acct. rect.	$ 1.75	
March	"	" " Wife to have Clothing made		" "	3.00	
May	"	" " for one pair of Shoes		"	1.50	
"	23	" " Miss Amanda Smith for 4 pair of Stockings at this time 3/ each		3 "	" 2.00	
"	"	" " Ditto making one dress		"	" 1.00	
June	6	" " A. D. Williams Bonnett		"	" 5.00	
July	"	" " Wife for having Clothing made		"	" 3.00	
Septr.	"	" " S. E. B. Parham for H. Parham		"	" 2.00	
"	"	" " Sheriff of Div. Land Tax		"	" 70.	
"	"	" " wife for having Clothing made		"	- 1.00	
Decr.	30	" " Clerk of Dinwiddie		tickets	" 2.13	
"	31	" " Samuel Drummond		&	" 6.88	
"	"	" " Peebles & Scott		"	" 25.81	
"	"	" " E. H. Williamson & Co		"	" 9.13	
"	"	" " Wife for having Clothing made		"	- 3. -	
		" Amount due Committee keeping Agnes & 4 children this year		3 &	" 45.00	
		" Amount due Committee Board &c. this year			100.00	
		" 5 per cent Commission on $130.			6.50	
					219.40	219 40
Decr.	31	To Balance per contra				$89 40
1845						
Jany	1	By Hire of Elliott to Nancy Hardaway			$42 00	
"	"	" " " Daniel " Daniel Butts			42 00	
"	"	" " " Peter " A. Tucker			24 00	
"	"	" " " Old Nancy " S. E. Hargrave			10 00	
"	"	" " " Margaret & Child " Ditto			10 00	
		Amount of Credits			$128 —	
Decr.	31	" Bal. to Debit			108 30	
1845						
Feby	19	To paid Dr. Marvin H. Greenwood		& rect.	$ 20.00	
Mar.	30	" " Dr. Peterson W. Harper		"	" 7.00	
June	5	" " Wife for having Clothing made		"	" 3.00	
"	5	" " for Bonnet by Mary J. E. Hargrave		"	" 6.50	
"	16	" " Dr. Thos. F. Scott		"	" 6.50	
Octr.	"	" " Sheriff of Div. Land Tax		"	" .56	
"	"	" " Wife having Clothing made		"	" 3.00	
"	"	" " for 4 pair of Stockings at 3/ per pair by wife		3	" " 2.00	

1845						
Nov.	21	To paid Dr. Hartwell H. Lewis	a/c rec'd	3.50		
Dec.	31	" " Samuel Drummond	" "	8.25		
"	31	" " Peebles & Scott	" "	17.59		
"	"	" " Midwife's fee to Agnes	" -	2.00		
"	"	" Amo. due Committee supporting &c. of Agnes & 5 Children this year	" "	50.00		
"	"	" Amo. due Committee Boarding &c. of Martha J. Pegram this year	" "	100.00		
		" 5 per cent Commission on $128.00.		6.40		
				236.30	236 30	
"	31	" Balance per contra				$108 30
1846						
Jany.	1	By Hire of Elliott to Upton S. Crum			$42 00	
"	"	" " of Daniel " Daniel Butler			45 00	
"	"	" " " Peter " Mrs. Sturdivant			27 00	
"	"	" " " Old Nancy " J. E. Hargrave			10 00	
"	"	" Margaret & 2 children Victuals & Clothes			7 "	
		Amo. of Credits			124 00	
Dec.	31	" Balance to debit			112 78	
1846						
Feby.	20	To paid Emma V. Goodwyn Making clothes	a/c rec'd	$1.50		
Mar.	15	" " John F. Young for Mrs. Williams "	" "	2.25		
"	23	" " One pair shoes by wife	" "	" 75		
April	28	" " Midwife's fee to Margaret	" "	2.00		
June	28	" " One pair of shoes for Elliott	" "	1.00		
July	30	" " C. Kennedy Making dress	" "	2.93		
Augt.	24	" " Wells & Lewis	" "	" 38		
Nov.	16	" " Jeremiah Miles for Miss Miles	" "	1.50		
Dec.	18	" " Mrs. E. Williams Making clothing	" "	4.25		
"	19	" " Wells & Lewis	" "	" 50		
"	31	" " Samuel Drummond (shoes)	" "	9.25		
"	31	" " Peebles & Scott (Clothing)	" "	54.27		
"	"	" Amo. due Committee supporting &c. of Agnes & 5 Children this year	"	50.00		
"	"	" Amo. due Committee Boarding &c. of Martha J. Pegram this year	"	100.00		
		" 5 per cent Commission on $124.		6.20		
				236.78	236 78	
Dec.	31	" Balance per contra				$112 78
1847						
April	2nd	To paid Richard R. Harris	a/c rec'd	$ .88		
May		" " wife for having clothing made	" "	5.00		
		" Amo. of disbursements carried forward		5.88		

1847				
Jany.	1	By Hire of Elliott to Geo. G. Butler		$55.00
"	"	" " " Daniel " Daniel Butler		55 00
"	"	" " " Peter " C. A. Hargrave		30 00
"	"	" " " Old Nancy " J. E. Hargrave		10.00
	"	" Margaret & 2 children " Ditto Victuals & clothes		- -
		Amount of Credits		$150 00
Decr.	31	" Bal. to debit		64 72
1847				
May	-	To Amount of disbursements brought forward	$ 5:88	
Novr.	6	" paid for Making Clothing $	5:00	
"	"	" " Dr. Albert S. Woodson " "	2:50	
"	26	" " Jeremiah Miles " "	2:00	
Decr.	24	" " Emma V. Gordwyn " "	1:75	
"	25	" " May & Wallace trustees of Wm. Jones Ho. " "	1:25	
"	31	" " Wm. B. Wells & Co. Shoes for Elliott " "	1:50	
"	"	" " Peebles & Scott " "	9:46	
"	"	" " " Scott & White " "	17:75	
"	"	" " Samuel Drummond " "	5.13	
"	"	" Amount due Committee supporting Agnes & 5 Children this year $ "	50:00	
	"	" " due Committee Boarding &c. of Martha J. Segraves this year $ "	100:00	
"	"	" " M. J. Gaines atto. at Law " "	5:00	
	"	" 5 per cent Commission on $150.	7:50	
			$ 214:72	214 72
Decr.	31	" Bal. per Contra	64:72	
1844				
Decr.	31	To Amount of Balance due this day brought forward page 3rd	89:40	
		" Int. on $89.40 from Decr. 31. 1844. to Decr. 31st 1847.		16 09
1845				
Decr.	31	" Amount of Balance due this day brought forward " 3rd	105:30	
		" Int. on $105.30 from Decr. 31. 1845. to Decr. 31st 1847		12 99
		" Amount of principal & Int. Carried forward	$ 262:42	$ 29 08
1847				
Decr.	31	To Amount of principal brought forward page 5th	$ 262.42	
"	"	" " of Int. " " " "		29 08
1846				
Decr.	31	" Amount of Balance brought forward page 4th	112:78	
		" Int. on $112.78 from Decr. 31. 1846. to Decr. 31. 1847.		6 76
1843				
Decr.	31	" Amount of Balance due this day brought forward from former settlement per acct. of record.	328:66	

178

To Int. on $328.66. from Dec. 31st 1843 to Dec. 31st 1847. $ 78 87
Amt. of principal $ 703 86
" of Interest 114 71
" Amt. due J. E. Hargrave, in his character of Committee by Martha J. Pegram, Dec. 31. 1847. of principal and interest $ 818 37

At a Court held for Dinwiddie County on the 15th day of May 1848.
This Account Current of Isham E. Hargrave Committee of Martha J. Pegram, was returned and ordered to be recorded.
Teste
Wm. J. Crump C.C.

Exam.

William Ferguson
Gdn. of
Richd. Ferguson's orphs.

Commissioner Hargrave's Office
Dinwiddie June 1848.

The Commissioner respectfully reports to the Court that in compliance with the Order made in this case: He has examined, stated and settled the Account Current of William Ferguson guardian of the Orphans of Richard Ferguson deceased - Agreeably to the vouchers papers &c. laid before him by William M. Gill Administrator of the said William Ferguson dec'd. All which appeared reasonable and just.

Upon the settlement of said guardianship Account he finds the Estate of William Ferguson dec'd. to be indebted to the said Orphans, (Elizabeth P. and Virginia E. Ferguson) on the 15th day of June, One thousand eight hundred and forty eight, in the sum of Four hundred and thirty two dollars and thirty three cents - principal and interest - with legal interest on $420.76. part thereof, from that time till paid - See Statement &c. on page 2nd - All which is respectfully submitted - Given under my hand this 3rd day of June 1848.

I. E. Hargrave M.C.

Commissioner's fee
Exc'ing Stating &c.
Charge Wm. Ferguson's Administrator $1.50.

Dr. Elizabeth P. and Virginia E. Ferguson, Orphans of Richd. Ferguson decd. Cr.
In account with William Ferguson their Guardian

1847			
Decr. 31	By Rent of Annville tract to Wm. Ferguson	$	80 00
" " "	" of Land on the East side of Turkey Egg Creek to Wm. Powell		60 00
" " "	Hire of Ephraim to Gardner Ledbetter		50 00
" " "	" " Isaac " Ditto "		50 00
" " "	" " Austin " Wm. Ferguson		50 00
" " "	" " Daniel " Thos. Rogers		47 50
" " "	" " King " P. G. Derby		45 00
" " "	" " Emeline " Thos. Hastings		30 00
" " "	" " Eliza " Robert Draper		18 00
" " "	" " Henry " Ditto "		15 00
" " "	" " Hannah " Wm. Ferguson		12 50
" " "	" " Moses " Richd. Coleman		10 00

1847			
Janry. 1	To paid for Blankets Eliza & Moses & recd. $	1	80
" " "	" " 2 Caps Henry & Moses " "	"	75
June 3	" " Clerk of Dinwiddie ticket "	"	50
Octr. 18	" " Sheriff of " Land Tax "		6 79
Decr. 30	" Amount due Guardian - Supporting &c. of Eliza & 2 Children this year $	14	—
	" 5 per cent Commission on $468.00	23	40
	Amount of disbursements $	47	24
" 31	" Bal. per contra	420	76
	$	468 00	468 00

Decr. 31	By Bal. to debit	420 76
	" Int. thereon from Decr. 31st 1847 to June 15th 1848.	11 57
	" Amount due by Wm. Ferguson, (or his Est.) in his character of guardian to said Orphans June 15. 1848 principal & interest with legal interest on $420.76 from that time till paid -	$ 432 33

J. E. Stargrave M. C.

At a Court held for Dinwiddie County on the 19th June 1848.

This Account Current of William Ferguson Guardian of the Orphans of Richard Ferguson deceased, was returned and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Exam.

180

Edward A. Wyatt

Guardn. of

Robt. Greenway's Orphs.

Commissioner Hargrave's Office
Dinwiddie May 19. 1848.

The Commissioner respectfully reports to the court that in compliance with the Order made in this case on the 20th day of March One thousand eight hundred and forty eight to him directed: He has examined stated and settled the accounts of Edward A. Wyatt, guardian of the Orphans of Robert Greenway dec.d. Agreeably to the vouchers papers &c. laid before him by the said guardian - All of which appeared reasonable and just.

That upon the settlement of Martha E. Greenway's account he finds the said Edward A. Wyatt in his character of guardian to be indebted to the said Orphan on the 31st day of December 1847, in the sum of Four thousand eight hundred and twenty two dollars and eleven cents - principal - with legal interest thereon from that time till paid - See Statement &c. on page 7th.

That upon the settlement of Mary Ann Greenway's account he finds the said Edward A. Wyatt in his character of guardian to be indebted to the said Orphan on the 31st day of December 1847, in the sum of Five thousand, three hundred and sixty two dollars and sixteen cents - principal - with legal interest thereon from that time till paid - See Statement &c. on page 9th.

And that upon the settlement of James Greenway's Account he finds the said Edward A. Wyatt in his character of guardian to be indebted to the said Orphan on the 31st day of December 1847 in the sum of Six thousand three hundred and fifty nine dollars and fifty nine cents, principal - with legal interest thereon from that time till paid - See Statement &c. on page 11th. All which is respectfully submitted - Given under my hand this 20th day of May 1848.

J. E. Hargrave M.C.

Dr. The Orphans of Robert Greenway decd. In a joint Account with Edward A. Wyatt their Guardian Cr.

1847 Augt.	—	By Cash recd. of	James Lea	for 80 bus: wheat			$ 80	00		
Octr.	"	"	"	" for 65 Bbls. Corn		at 18/ per Bbl.	195	00		
"	"	"	"	" " 25 Bus: of Oats		" 3/	12	50		
Decr.	"	"	"	" " 1000 Lbs. of Pork		" $6 per Cwt.	60	—		
"	"	"	"	" " 100 " of Lard		" 10¢ " Lb.	10	—		
"	30	"	Hire of	Ben	to	John P. Cox	100	—		
"	"	"	"	" Moses	"	Thos. Mann	100	—		
"	"	"	"	" Jeff	"	Daniel Malone	70	—		
"	"	"	"	" Ned	"	Ditto "	60	—		
"	"	"	"	" Isaac	"	Henry G. Mitchell	70	—	=	757 50
"	"	"	"	" Scott (boy)	"	" " "	18	—		
"	"	"	"	" Richard "	"	" " "	5	—		
"	"	"	"	" Miles	"	Lyons, S. Parham	60	=		
"	"	"	"	" Stubbard	"	Dr. Michie	55	=		
"	"	"	"	" G. Charles	"	" "	55	=		
"	"	"	"	" Dread	"	" "	50	=		
"	"	"	"	" Watt	"	S. Rail Road Co.	55	=		
"	"	"	"	" B. Charles	"	Wm. Wyatt	41	75		
"	"	"	"	" William (Boy)	"	" "	25	—		
"	"	"	"	" Tom	"	Wm. Williams	47	50		
"	"	"	"	" George	"	Jno. B. Stitherd	60	00	=	472 25
"	"	"	"	" Mill Jimmy	"	Dr. Davies	30	00		
"	"	"	"	" Volen	"	E. A. Wyatt	50	00		
"	"	"	"	" Madison	"	" " "	45	00		
"	"	"	"	" Catherine	"	Benjn. Chandler	30	00		
"	"	"	"	" Susan	"	Dr. Davies	25	00		
"	"	"	"	" Harriett	"	Wm. Wells	19	75		
"	"	"	"	" Nancy	"	E. A. Wyatt $20. Who died in June, this year. deduct 10	10	—		
"	"	"	"	" Robert (boy)	"	E. A. Wyatt	20	—		
"	"	"	"	" L. Fanny	"	Dorsey	25	—		
"	"	"	"	" Lillie	"	Jas. Coker	15	—	=	269 75
		"	Amount of Hires &c. Carried forward						$ 1499	50
1847 Decr.	30	By	Amount of Hires &c. brought forward						1499	50
"	"	"	Hire of	Amanda	to	Wm. Keys			18	00
"	"	"	"	" L. Sally	"	James Warner			15	00
"	"	"	"	" Winny	"	M. Connelly			15	00
"	"	"	"	" Judith	"	Wm. Watts			35	00
"	"	"	"	" John (boy)	"	Miles Smith			3	00
"	"	"	"	" Old King	"	J. E. Rose			25	00
"	"	"	Rent of Mill Plantation to Jas. Coker						100	00

The names of Negroes retained on Home House plantation to Labour, supporting &c expensive Negroes Viz: Black Jimmy
Prince
Jacob } Labourers
Aaron (boy)

Names of expensive Negroes &c
Feb and Old Charles -
Patty & 2 children Peter & Martha
Eliza & 3 " Mary Asa & Dominickie
Lucy & 6 " Sam, Jane, Beck, Winny, Lydia & Helena
G Fanny & 3 " Liza, Caroline and Tom
Cherry & 1 " Ephraim
Agnes & 3 " Joseph, Isaac & Bailey
Caroline " Feb
Anna & 1 " Not named
Sylvia & 1 " Susan
Old Nancy, Lucy a cripple, with twins
Rezeiah - Frankly & 1 child - Madison
Julius a cripple
Rhoda & 1 child - not named
Caroline died September 30th 1847.
Old Jenny " (Charles wife) Sept 47
" Amount of Shoes &c Carried forward $1710 30

1847

Jany:	1	To	paid	Francis Major Hats for Servants Bill rect.	$	5	63
"	1	"	"	Wm R. Hill Medicine " " "		5	88
"	2	"	"	Dr P. C. Spencer " "		29	—
Feby:	17	"	"	S. M. Shepheard " "		1	—
Mar:	11	"	"	Muir & Bott " "		2	38
"	20	"	"	John D. Ragland " "		60	00
"	"	"	"	Muir & Bott " "		"	75
May	24	"	"	Comm: Hargrave " "		33	—
"	"	"	"	Littleton Heath " "		2	—
June	2	"	"	Randolph Grigg (2 Spinning wheels) " "		6	—
"	21	"	"	Mary Jolly Midwifes fees " "		4	—
Nov	15	"	"	Saml Blick for John D. Ragland "		52	50
"	17	"	"	Dr Wm F. Thompson & "		5	—
Decr	11	"	"	Mordecai Cornel " "		4	25
"	"	"	"	P. W. Alfriend (Shoes for servants) " "		28	25

Decr.	10	To paid	Minor & Bott	& recd.	$	2	50
"	25	" "	A. S. Pescud for F. Major	" "		2	81
"	"	" "	Ditto " "	" "		1	88
"	14	" "	Sheriff of Dinwiddie Taxes	"		39	56
"	25	" "	Drs. Benj. H. & James May	" "		8	—
"	"	" "	Oldner & Diggs	" "		14	—
"	"	" "	Donnan & Dunn	" "		9	63
"	28	" "	Wm. Mitchell Overseer	"		150	00
"	"	" "	Ditto " (for Sheep)	" "		21	63
"	"	" "	Oldner & Diggs	" "		3	50
"	30	" "	Patterson & Hitchcock	" "		34	30
"	"	" "	W. G. Michie	" "		14	50
"	"	" "	Drs. P. C. Spencer	" "		18	—
"	"	" "	F. W. Mason for Wm. Wyatt	" "		29	90
"	"	" "	Drs. Wm. F. Jones	" "		2	—
"	"	" "	F. W. Mason for Wm. Wyatt	" "		47	33
"	"	" "	A. M. Martin & Donnan	" "		147	62
		"	Amount of disbursements carried forward		$	786	80

1847

Decr.	31	By	Amount of Hires &c. brought forward from page 3rd.			1710	50

1847

Decr.	30	To	Amount of disbursements brought forward		$	786	80		
"	"	"	paid Chesley Wells	& recd.		4	—		
"	"	"	" Clerk of Dinwiddie	2 tickets "		8	04		
"	"	"	" May & Wallace Attys. at Law professional services rendered	" "		93	50		
"	"	"	Amount due Guardn. Shoeing Mules	"		2	50		
"	"	"	paid A. G. Mitchell 3 Sows & 20 pigs	" —		24	00		
"	"	"	Amount due guardn. Hat & Curry Comb	"		1	13		
		"	5 per cent Commissions on $1710.50.			85	52		
			Amount of disbursements		$	1005	49		
Decr.	31	"	Balance per Contra			705	01		
					$	1710	50	1710	50
"	31	By	Balance to debit					$ 705	01

184

Dr. Martha E. Greenway, Orphan of Robert Greenway decd. in Account Current with Edward A. Wyatt her Guardian Cr.

1847 May	10	To amt paid	Martha E. Greenway pocket money	rect.	$ 15	—
"	18	" "	J. S. Thornton tuning Piano $5.1/2	"	2	50
June	1	" "	S. W. Shepherd	"	25	—
July	2	" "	Subscription to Poplar Spring Church	"	5	—
Septr.	2	" "	Martha E. Greenway pocket money	"	5	—
"	7	" "	Ann D. Williams (1846)	"	70	12
"	30	" "	Martha E. Greenway pocket money	"	5	—
Octr.	11	" "	M. L. Simpson tuition &c	"	26	59
"	"	" "	Danl. Butts expenses	"	"	50
"	28	" "	Martha E. Greenway pocket money	"	2	—
Novr.	3	" "	G. W. Doane Board tuition &c for one Session	"	165	—
"	3	" "	Martha E. Greenway this day	"	5	—
"	8	" "	Expenses of self and ward to come from Burlington	"	43	50
Decr.	"	" "	Gainer, Riches & Co	"	3	25
"	19	" Amt. of	money advanced ward at Burlington by Mail	"	15	—
"	30	" "	Patterson and Hitchcock	"	140	56
"	"	" "	Peter W. Alfriend	"	19	50
"	"	" "	Thos. W. Bell	"	5	00
"	"	" "	Ann D. Williams	"	49	59
"	"	"	Amt due Guardn. for Board &c from Jany. 1st 1847 to Novr. 1st 1847. 10 months		125	—
			5 per cent Commission on $301.71.		15	08
			Amt. of disbursements		$ 743	19
Decr.	31	"	Balance per Contra		4822	11
					$ 5565	30

1846 Decr.	31	By Amt. of Balance due by Guardn. this day, to said Orphan per Acct. and report of Commr. Hargrave of record.	$ 5028 59
		" Int. thereon from Decr. 31. 1846 to Decr. 31st 1847.	301 71
1847 Decr.	31	" 1/3 of $705.01 Amt. of principal due at this time upon joint account brd. forward from page 5th	$ 235 00
			$ 5565 30
Decr.	31	By Balance to debit. or Amt. due by Edwd. A. Wyatt in his character of Guardn. Decr. 31st 1847. principal	$ 4822 11

J. E. Hargrave M. C.

Dr. Mary Ann Greenway, Orphan of Robert Greenway decd. in Account Current with Edward A. Wyatt her Guardian Cr.

1847 May	10	To Paid	Mary Ann Greenway pocket money	rect.	$ 15	—
"	18	" "	J. S. Thurston tuning Piano $5. 1/2	"	2	50
June	1	" "	S. M. Shepherds	"	7	—
July	2	" "	Subscription to Poplar Spring Church	"	5	—
Augt.	10	" "	Mary Ann Greenway pocket money	"	5	—
Septr.	2	" "	" " " "	"	5	—
Octr.	11	" "	" " " "	"	5	—
"	11	" "	Mrs. M. S. Simpson tuition &c.	"	26	59
"	"	" "	Daniel Butts expenses	"	"	50
"	28	" "	Mary Ann Greenway pocket money	"	2	50
Novr.	3	" "	G. W. Doane, for Board tuition &c. for one Session 5 Months	"	165	—
"	"	" "	Mary Ann Greenway (P. Money)	"	5	—
"	8	" "	Expenses of self & Ward to and from Burlington	"	43	50
Decr.	23	" "	Gaines, Riches & Co.	"	3	75
"	19	"	Amount of Money advanced Ward at Burlington by Mail	"	15	—
"	21	" "	Pattison and Hitchcock	"	151	30
"	"	" "	Thomas W. Bell	"	4	00
"	"	" "	Peter W. Alfriends (Shoes)	"	21	00
"	"	" "	Ann D. Williams	"	45	37
	"	"	Amount due Guardian for Board &c. from Janry. 1st 1847 to Novr. 1st 1847. 10 months	"	125	00
			" 5 per cent Commission on $328.10		16	40
			Amount of disbursements		$ 669	31
Decr.	31	"	Balance per Contra		5362	16
					$ 6.031	47

1846

Decr. 31 By Amount of Balance due by Guardian this day upon former settlement per report of Commr. Hargrave of record. $5.468 37

" Int. thereon from Decr. 31st 1846 to Decr. 31st 1847 328 10

1847

Decr. 31 " 1/3 of $705.01 Amount of Balance brot. forward from page 5th joint Account 235 "

$ 6.031 47

Decr. 31 " Balance to debit. or Amount due by Edwd. A. Wyatt in his character of guardian to said Orphan this day Decr. 31st 1847 $5.362 16

J. E. Hargrave M. C.

186

Dr. James Greenway, Orphan of Robert Greenway decd. in account current with Edward A. Wyatt his Guardn. Cr.

1847						
May	10	To	paid James Greenway pocket money	$	6	—
June	2	"	" Dr. P. C. Spencer	" rect.	9	—
July	2	"	" James Greenway P. Money	" —	3	—
"	30	"	" H. A. Blanks making clothing	" "	5	50
Augt.	6	"	" J. M. H. Brennett tuition &c.	" "	12	50
Septr.	2	"	" James Greenway (P. Money)	" —	3	—
"	28	"	" " " " "	" —	1	50
Novr.	3	"	" Expenses to Burlington & Back	" —	35	00
"	"	"	" James Greenway (P. Money)	" —	1	50
Decr.	10	"	" " " " "	"	1	—
"	23	"	" Gaines, Riches & Co	" rect	1	69
"	30	"	" H. A. Banks	" "	6	50
"	31	"	" John Syson tuition &c.	" "	6	25
"	"	"	" Patterson & Hitchcock	" "	42	96
"	"	"	" James Greenway (P. Money)	"	4	—
"	"	"	" Peter D. Soles (Shoes)	" "	4	—
"	"	"	" Peter W. Alpiere "	" "	7	—
"	"	"	Amount due Guardn. for Board &c. this year	"	120	00
			" 5 per cent Commission on $362.66		18	13
			Amount of disbursements		$283	53
"	31	"	Balance per contra		6.359	59
					6.642	12

1846

Decr.	31	By	Amount of Balance due by Guardn. to said Orphan this day upon former settlement per report of Commr. Hargrave of record	$6.044	46
"			Int. thereon from Decr. 31. 1846 to Decr. 31. 1847	362	66
1847					
Decr.	31	"	1/3 of $705.01. Amount of Balance due upon the joint Account brought forward from page 5th	235	—
				$6.642	12
Decr.	31	"	Balance to debit. or amount due by Edward A. Wyatt in his character of Guardn. to said Orphan this day, principal	$6.359	59

J. E. Hargrave M. C.

At a Court held for Dinwiddie County on the 19th June 1848.
This account current of Edward A. Wyatt guardian of the Orphans of Robert Greenway deceased, was returned and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Exam.

Thomas G. Chappell
Guardn. of } acco. current
Isaiah & M. P. Goodwyn

Commissioner Margrave's Office
Dinwiddie April 19th 1848.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case, on the 20th day of March 1848, to him directed - He has examined stated and settled the guardianship accounts of Thomas G. Chappell guardian of the Orphans of Robert P. Goodwyn decd. agreeably to the vouchers, papers &c. laid before him by the said Guardian all of which appeared reasonable and just.

That upon the settlement of Mary P. Goodwyn's account with said guardn. he finds the said Thomas G. Chappell, in his Character of guardn. to be indebted to his said wards on the 31st day of December 1847, in the sum of One hundred and twenty seven dollars and forty six cents, principal - with legal interest thereon from that time till paid - See statement on page 2nd.

And that upon the settlement of Isaiah Goodwyn's account with said guardn. he finds the said Thomas G. Chappell in his Character of guardn. to be indebted to his said ward, on the 31st day of December 1847, in the sum of Four dollars and sixty cents principal - with legal interest thereon from that time till paid. - See statement on page 3rd.

All which is respectfully submitted - Given under my hand this 21st day of April 1848.

J. E. Margrave M. C.

188

Dr. Mary S. Goodwyn, Orphan of Robert S. Goodwyn decd. Cr.
In acco. with Thomas G. Chappell her Guardn.

1844						
Decr.	31	By Amount due by Thomas G. Chappell in his Character of Guardn. this day per account and report of Commr. Margrave of record			$119	23
1845		" Int. thereon from Decr. 31st 1844 to Decr. 31st 1845			7	15
Decr.	30	" Amount recd. of Stanfield Wells, rent of Land			5	85
1845						
April	21	To paid Master Commr. Margrave ticket recd.	$ 3	25		
Octr.		" " Sheriff of Dinwiddie Land Tax "	"	27		
"	"	" " Clerk of Ditto " "	1	41		
		" 5 per cent Commissions on $13.00	"	65		
		Amount of disbursements	$ 5	58		
Decr.	31	" Balance per Contra	126	65		
			$132	23	132	23
"	31	By Balance to debit			126	65
		" Int. on $126.65 from Decr. 31st 1845 to Decr. 31st 1846			7	59
1846						
Octr.	17	To paid Sheriff of Dinwiddie Land Tax recd.	$	27		
Decr.	20	" " James W. Vincent Tuition "	2	85		
"	31	" Bal. per Contra	131	12		
			$134	24	134	24
"	31	By Bal. to debit			131	12
		" Int. on $131.12 from Decr. 31st 1846 to Decr. 31st 1847.			7	86
1847						
Septr.	20	To paid Sheriff of Dinwiddie Land tax recd.	$	27		
Decr.	30	" " Dr. Thos. F. Scott Medical "	11	25		
		Amount of disbursements	$ 11	52		
"	31	" Bal. per Contra	127	46		
			$138	98	138	98
Decr.	31	By Bal. to debit or Amount due by Thomas G. Chappell in his Character of Guardian Decr. 31. 1847, principal			$127	46

Dr. Isaiah Goodwyn, Orphan of Robert S. Goodwyn dec.d Cr.
In account with Thomas G. Chappell his Guardn.

1844					
Decr. 31	By amount due by Thomas G. Chappell in his Character of Guardn. this day per account and report of Commr. Hargrave of record			$ 17 27	
"	Int. thereon from Decr. 31st 1844 to Decr. 31st 1845.			1 03	
1845.					
April 21	To paid M. Commr. Hargrave	ticket recd.	$ 2 25		
Octr. "	" " Sheriff of Dinwiddie Land Tax	"	" 26		
Decr. "	" " Clerk of Do.	ticket "	1 41		
	Amo. of disbursements		$ 3 92		
Decr. 31	" Bal. per contra		14 38		
			$ 18 30	18 30	
" 31	By Bal. to debit			14 38	
	" Int. on $14.38 from Decr. 31st 1845 to Decr. 31st 1846			" 86	
1846					
Octr. 17	To paid Sheriff of Dinwiddie Land Tax	recd.	$ " 26		
Decr. 31	" Balance per contra		15 02		
			$ 15 28	15 28	
" 31	By Balance to debit			$ 15 02	
	" Int. on $15.02 from Decr. 31st 1846 to Decr. 31st 1847			" 90	
1847					
Septr. 20	To paid Sheriff of Dinwiddie Land Tax	recd.	$ - 26		
Decr. 20	" " James M. Vincent tuition	of "	1 10		
" 30	" " Dr. Thos. F. Scott medical	" "	10 50		
	Amo. of disbursements		$ 11 86		
" 31	" Bal. per contra		4 06		
			$ 15 92	15 92	
Decr. 31	By Bal. to debit - or Amo. due by Thomas G. Chappell in his Character Decr. 31st 1847.			$ 4 06	

J. E. Hargrave M. Cr.

At a Court held for Dinwiddie County on the 19th June 1848.
This Account current of Thomas G. Chappell Guardian of Mary P. and Isaiah Goodwyn, was returned and ordered to be recorded.

Teste

Geo. P. Crump C. C.

Recorded

190

Thomas G. Chappell
Trustee for
Harriet C. Hargrave
Acc: current

Commissioner Hargrave's Office
Dinwiddie April 21st 1848.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case, on the 20 day of March 1848, to him directed - He has examined stated and settled the Trustee Account of Thomas G. Chappell with Harriet C. Hargrave agreeably to the Vouchers papers &c laid before him by the said Thomas G. Chappell Trustee as aforesaid - All of which appeared reasonable and just.

Upon the settlement of said Account, he finds the said Thomas G. Chappell in his character of Trustee as aforesaid to be indebted to the said Harriet C. Hargrave, on the 31st day of December 1847, in the sum of Three hundred and thirty five dollars and eight cents - principal and interest - with legal interest on $268.08 part thereof from that time till paid - See Statement on page 3rd All which is respectfully submitted - Given under my hand this 21st day of April 1848.

J. E. Hargrave Com. Cr.

Dr. Harriet C. Hargrave
In account with Thomas G. Chappell Trustee Cr.

					Inst.
1845 Augt. 15	By Amt. due by Thomas G. Chappell in character of Trustee this day per Acct. and report of Commr. Hargrave of record principal and interest			270 18	$28 48
Decr. 30 "	Amt. of Hires of Negroes to Mr. Brantom $17.25 Amt. deducted upon settlement with Brantom for taking back	9.00		8 25	
1845 Septr. 20	To paid Mr. Commr. Hargrave	ticket	$ 2 25		
" " "	Amt. due Trustee, for removing Servants from Mr. Brantons to Jas. P. Smiths	3d	1 50		
Decr. 30 "	paid Clerk of Dinwiddie	ticket	" 1 33		
"	5 per cent Commission on $8.25		" 41		
	Amt. of disbursements		$ 5 49		
" 31 "	Bal. per Contra		272 94		
			$ 278 43	278 43	

Decr.	31	By Bal: to debit			$272	94	
		" Int: on $270.18 from Aug: 15th 45 to Decr. 31st 45					$6.07
1846							
Decr.	30	By Hire of negroes this year to Stanfield & Wells			17	25	
1846							
Janr:	1	To paid Nathaniel Gray crying negroes rect.	$	25			
June	16	" " Drs. B.H. & Jas. May "	"	1			
Octr:	19	" " L. W. Perkins for Lucretia Perkins midwifes fee to Lucy	"	2			
		" " 5 per cent Commissions on $17:25		86			
			$	4 11			
Decr.	31	" Bal: per Contra		286 08			
			$	290 19	290	19	
"	31	By Bal: to debit			286	08	
		" Amot. of Interest Carried forward					$34:55
1846							Int.
Decr.	31	By Amot. of Balance of principal brot. forward			$286	08	
		" " " of Interest " "					$34:55
		" " Int: on $272.94 from Decr. 31st 1845 to Decr. 31st 1846.					16.37
1847							
Decr.	30	By Amot. of Hire this year to James P. Bott			$5	00	
1847							
Decr.	30	To paid James P. Bott Coffin &c. a/c rect.	$	5 25			
"	"	" " Drs. John B. Davis " "		17 50			
		" 5 per cent Commissions on $5		25			
		Amot. of disbursements	$	23			
"	31	" Bal: per Contra		268 08			
			$	291 08	291	08	
Decr.	31	By Bal: to debit			$368	08	
		" Int: on $268:08 from Decr. 31st 1846 to Decr. 31st 1847.					$16.08
		Amot. of Interest			67	00	
		" Amot. due by Thomas G. Chappell in his character of Trustee Decr. 31st 1847. with legal interest on $268:08 part thereof from that time till paid			$335	08	

J. E. Hargrave Pm. Cr.

At a Court held for Dinwiddie County on the 19th June 1848.

This Account current of Thomas G. Chappell Trustee of Harriet C. Hargrave, was returned and ordered to be recorded.

Ecam.

Teste

Jno. P. Crump C.C.

192

Thomas G. Chappell

Trustee for } Acct. Current

Mary M. Wells

Commissioner Hargrave's Office
Dinwiddie April 21. 1848

The Commissioner respectfully reports to the court, that in compliance with the order made in this case on the 30th day of March 1848, to him directed - He has examined stated and settled the Trustee Account of Thomas G. Chappell with Mary M. Wells - agreeably to the vouchers papers &c. laid before him by the said Thomas G. Chappell Trustee as aforesaid - all of which appeared reasonable and just.

Upon the settlement of said account, he finds the said Thomas G. Chappell in his character of Trustee as aforesaid to be indebted to the said Mary M. Wells, on the 31st day of December one thousand eight hundred and forty seven in the sum of Four hundred and fifteen dollars and thirty one cents - principal and interest - with legal interest on $395.22 part thereof from that time till paid - See Statement on page 3rd - All which is respectfully submitted. Given under my hand this 21st day of April 1848.

J. E. Hargrave M.C.

Dr. Mary M. Wells In account current with Thomas G. Chappell her Trustee Cr.

1844				
Decr.	31	By Amt. due by Thomas G. Chappell in his character of Trustee for Mary M. Wells this day - principal and interest - per Acct. & report of Commissioner of record	$304 67	$18 28
1845 April	15	" Amt. recd. of the Estate of John B. Chappell's decd. this day	31 50	
Decr.	30	" Hire of Lizzy To Thos. M. Williams	15 —	
"	"	" " Patty " John Menge	18 25	
"	"	" " Angeline " Seth P. Hall	15 50	
"	"	" " Ben " Benjn. W. Shelby	12 25	
"	"	" " Wyatt " David T. Branton	" 30	
"	"	" " Cealey Victuals & Clothes	— —	
1845 April	19	To paid M. Comr. Hargrave Ticket "	$6 50	
Decr.	25	" " Clerk of Dinwiddie " "	1 88	
		" 5 per cent Commission on $92.80.	4 64	
"	"	" " John Tatum (Taxes 1844) " "	—	
		Amt. of disbursements	14 02	
"	31	" Balance per Contra	383 45	
			$397 49	397 47

Decr.	31	By Balance to debit		$383	45
		" Int. on $322.15 from Decr. 31. 1844. to Decr. 31st 1845.			$19.32
1846					
Decr.	20	" Hire of Lizy to Jno: W. P. Pool		24	50
"	"	" " " Patty " Thos. M. Williams		25	50
"	"	" " " Ben " Jno: W. P. Pool		30	25
"	"	" " " Angeline " David T. Brantlow $20:75			
		This girl was sick & taken back this sum deducted 13.26	=	7	49
"	"	" Hire of Wyatt " James Hargrave		1	31
"	"	" " Cealy " Benjn. Clarke		"	50
1846					
Jany:	1	To cash paid Nathaniel Gray Crying negroes rect.	$ " 25		
Mar:	24	" " Mary M. Wells per "	30 —		
Decr.	30	" " Dr. Albert S. Woodson & "	4 —		
		" Amot. Carried forward	$ 34 25	$473	00 37.60
1846					Int:
Decr.	30	By Amot. of Credits &c. bro. forward		$473	00
"	"	" " of Interest " "			$37.60
1846					
Decr.	30	To Amot. disbursements bro. forward	$ 34 25		
		" 5 per cent Commission on $89.55.	4 47		
"	31	" Bal. per Contra	434 28		
			$ 473 00	473	00
Decr.	31	By Bal. to debit		$434	28
		" Int. on $353.20. from Decr. 31st 1845 to Decr. 31st 1846.			$21.19
1847		Amt. of Int.		58	79
Decr.	30	By Hire of Lizy to Henry A. Mosby		17	25
"	"	" " " Patty " James Hargrave		16	—
"	"	" " " Angeline " Ditto "		8	62
"	"	" " " Ben " Daniel Malone		16	75
"	"	" " " Wyatt " James Hargrave		1	—
"	"	" " " Cealy " A. C. Mennelly		"	63
1847					
Jany:	1	To cash paid Daniel Malone Crying negroes rect.	$ 1 —		
"	1	" " Mary M. Wells per "	32 46		
"	2	" " Wm. W. Watts for Mary M. Wells " "	5 87		
Feby	15	" " Mary M. Wells " "	36 19		
May	12	" " Jno: W. P. Pool for Dr. Jno. R. Davis " "	2 —		
"	"	" " Ditto for Andersons River " "	" 50		
"	25	" " Mary M. Wells " "	18 —		
Decr.	25	" " Ditto " " " "	30 94		
"	30	" " Ditto " " " "	25 63		

Dec.	30	To paid Dr. E. H. Smith per rect.	$ 2 50			
		" 5 per cent Commission on $60.25	3 01			
"	31	" Bal. per Contra	395 22			
			$ 553 32		553	32
Dec.	31	By Bal. to debit			395	22
		" Int. on $334.97 from Dec. 31st 1846 to Dec. 31. 1847.			20	09
		" Amount due by Trustee Dec. 31. '47. principal & interest			$ 415	31

J. E. Hargrave M.C.

At a Court held for Dinwiddie County on the 19th June 1848.
This account current of Thomas G. Chappell Trustee of Mary W. Wells was returned, and ordered to be recorded.

Teste

Jno. S. Crump C.C.

Examd

Robert Michaels
Guardn. of } acco: curnt.
Bellynna B. Brooks }

Commissioner Hargrave's Office
Dinwiddie Mar. 1848.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 17th day of January 1848. to him directed and herewith returned: He has examined stated and settled the guardianship Accot. of Robert Michaels. guardian of Bellynna B. Brooks. Orphan of Jonas Brooks dec'd. Agreeably to the vouchers, papers &c. laid before him by said Guardian - all of which appeared reasonable and just.

Upon the settlement &c. of said Account. he finds the said Robert Michaels in his character of Guardian to be indebted to his said Ward on the 18th day of March One thousand eight hundred and forty eight. in the sum of Fifty two dollars, and forty nine cents - with legal interest thereon, from that time till paid - See Statement &c. on page the 2nd All which is respectfully submitted - Given under my hand this 23rd day of June 1848.

J. E. Hargrave M.C.

Dr. Bellyma B. Brooks in account with Robert Michaels his Guardian Cr.

1845 Feby:	18	By Amount of Cash recd. of Richard Booth Commr. in full of his portion for the sale of property			$ 93	34
1845 Feby:	22	To paid Bellyma B. Brooks per recpt.	$ 40	-		
"	"	" " Clerk of Dinwiddie "	1	-		
		" 5 per cent Commission on $93.34.	4	66		
		Amount of disbursements	45	66		
"	"	" Balance per Contra	47	68		
			$ 93	34	93	34
"	"	By Balance to debit			$ 47	68
		" Int. on $47.68 from Feby 18. 1845 to March 18. 1848			8	81
1848 Mar:	18	To Amount allowed Guardn. to pay Clerk &c.	$ 4	00		
"	"	" Bal. per Contra	52	49		
			$ 56	49	56	49
"	"	By Bal. to debit or amount due by by Robert Michaels in his character of Guardn. March 18. 1848. with legal Int. thereon from this time till paid			$ 52	49

J. E. Hargrave M. C.

At a Court held for Dinwiddie County on the 17th day of July 1848.
This account current of Robert Michaels Guardian of Bellyma B. Brooks, was returned and ordered to be recorded.
Teste

Examd.

Jno. P. Crump C. C.

Susan R. Lewis (formerly Thrift)
In acct with David Thrift her Gudn.

			Dr.		Cr.	
1845 Decr.	31	By Hire of Peter this year			$ 45	00
"	"	To 5 pr. cent Commission on receipts	2	25		
"	"	Balance due Ward	42	75		
			$ 45	00	45	00
1846 Decr.	31	By Balance per contra			42	75
		" Interest thereon 1 year			2	56
		" " hire of Peter this year			45	—
"	"	To Cash paid E. A. Lewis (yr. husband)	45	00		
		" Balance due Ward	45	31		
			90	31	90	31
1846 Decr.	31	Amt. due S. R. Lewis			$ 45	31

196

Comr. Gaines' Office
July 17th 1848.

The Commissioner respectfully reports to the Court that he has examined, stated, and settled the account of David Thrift as Guardian of Susan R. Lewis (formerly Thrift.) The Account is closed on the 31st Decr. 1846, at which time the Guardian is found to be indebted to his ward in the sum of forty five dollars, and thirty one cents, with legal interest thereon till paid.

Commrs. fee $1.00
chd. To E. A. Lewis

Respectfully Submitted.
W. J. Gaines

At a Court held for Dinwiddie County on the 17th day of July 1848.

This account current of David Thrift Guardian of Susan R. Lewis (formerly Thrift) was returned, and ordered to be recorded.

Teste

Jno. S. Crump C.C.

Gaines

Richard G. Tucker

Gdn. of } Acco: curt.
Binns J. Tucker's orphs

Commissioner's Office
Dinwiddie September 16. 1848.

The Commissioner respectfully reports to the court, that in compliance with the Order made in this case on the 21st day of August 1848, to him directed: and herewith returned: He has examined, stated and settled the guardianship accounts of Richard G. Tucker, guardian of the Orphans of Binns J. Tucker deceased, agreeably to the vouchers, papers &c. laid before him, by the said Richard G. Tucker - all of which appeared to be reasonable and just.

The Comm'r has in the first place, settled a joint account with the Guardn and said Orphans, striking a balance at the end of each year, showing the nett amount annually, due the said Orphans jointly - after paying off the joint expenses, such as; Commissions, Doctors' Bills, Midwifes' fees, Land Tax &c. &c. which balances, he has divided between the said Orphans according to their respective proportions, which are duly accounted for and settled in their individual accounts.

That upon the settlement of John M. Tucker's account with his guardian Richard G. Tucker, he finds the said Orphan, John M. Tucker to be indebted to his said guardian, on the 30th day of September 1848, in the sum of One hundred and nine dollars and twenty six cents, principal and interest

with legal interest on $104.56 part thereof, from that time till paid – See Statement &c. on Balance Sheet, page 22nd.

The Commr. further reports, in regard to the settlement of this guardianship account, that he finds, that the said guardn. had duly made application to the County Court of Dinwiddie for, and obtained therefrom, an order to expend upon his said ward (John M. Tucker) so much of the principal of his Estate, as may be necessary, in order for his said ward, to obtain a profession: under which order the said guardn. has acted, and has advanced to, and for, his said ward, the necessary means of obtaining a profession in Medicine &c.

And that upon the settlement of Richard G. Tucker's guardianship account with his wards (Mary A.B. Tucker) he finds the said Richard G. Tucker in his Character of guardn. as aforesaid, to be indebted to his Wards, on the 30th day of September 1848, in the sum of Two thousand three hundred and fourteen dollars and fifty two cents principal and interest – with legal interest on $2214.86 part thereof, from September 30th 1848, till paid. See Statement &c. on balance sheet, page 30th.

All which is respectfully submitted.

Given under my hand this 16th day of September One thousand eight hundred and forty eight.

J. E. Hargrave M. C.

Dr. John M. and Mary A. B. Tucker, Orphans of Binns J. Tucker decd.

1832					
Decr.	25	By amount of Hire of Negroes due this day			$244 25
"	"	" 2/3 of $55:00 Rent of Land " " "			36 67
1832					
May	30	To paid J. T. Williams for Martha Tucker	& recd.	$9:75	
Septr.	18	" " Edwd. L. Pegram Atto. at Law professional services rendered	" "	5:00	
Octr.	15	" " Sheriff of Dinwiddie Land Tax	"	1:63	
"	"	" " ditto Clerk of the General court tickets	"	" 18	
		" " " " of the " " "	"	" 18	
		" " for Crying Negroes for Hire	"	5:00	
		" " Henry Young (C.R.) Transfer	" "	" 75	
		" 5 per cent Commissions on $280:92		14:04	
		Amount of disbursements		$36:53	
Decr.	31	" Balance per Contra		244:39	
				$280:92	280 92
Decr.	31	By Balance to debit			$244 39
1833					
Decr.	25	By Amount of Hire of Negroes due this day			205 25
		" 2/3 of $81:75 Rent of Land " " "			54 50
Janry.	15	To paid J. T. Williams for J. C. Tucker	& recd.	$3:00	
"	25	" " Richard Rose	"	2:22	
April	9	" " Wynn & Henry Coffin for Charles	"	1:50	
Octr.	1	" " Ann Hawkins Midwife fee	& "	2:00	
Novr.	30	" " Wm. W. Lumsford	" "	2:50	
"	"	" " Sheriff of Dinwiddie Land Tax	"	4:07	
"	"	" " Henry Young (C.R.) Transfer	" "	1:50	
Decr.	25	" " Crying Negroes for Hire	"	5:00	
		" " Amount due guardian for Funeral expenses, attention to sick Negroes &c. this year	& "	25:00	
		" Amount Carried forward		$46:79	259 75

In a joint account with Richard G. Tucker their Guardn. Cr.

1833			
Decr. 25	By Amount of Credits brot. forward		$259 75
" "	To amount of disbursements brot. forward	46 79	
	" 5 per cent Commissions on $259.75.	12 98	
	Amount of disbursements	$ 59 77	
Decr. 31	" Balance per Contra	199. 98	
		$ 259 75	259 75
" 31	By Balance to debit		$199 98

1834			
Decr. 25	By Amount of Hire of Negroes - due this day		$201 -
" "	" 2/3 of $115. Amount of Rent of land " " "		76 67
1834			
Sept. -	To paid Clerk of Dinwiddie 2 tickets not	$ 4 05	
Octr.	" " Sheriff of " Land tax	$ " 3 43	
" "	" " Ditto of " Ticket	" 1 26	
Decr. 25	" " Auctioneer crying Negroes for Hire	" 5 00	
*	" Amount due Guardn. for Medicine, attention to, and support of Negroes &c. when sick	$ 25 -	
	" " 5 per cent Commissions on $277.67.	13 88	
	Amount of disbursements	$ 54 62	
" 31	" Balance per Contra	223 05	
		277 67	277 67
Decr. 31	By Balance to debit		$223 05

* Note - The Commr. being informed by the guardn. that during the time he has been acting in the capacity of guardn. for the Orphans of Binns J. Tucker dec.d he has been in the habit of taking the Negroes to his House, (when sick and such as were expensive) nursing and supporting the same annually - without making any charge for his trouble &c. the Commr. has allowed him annually (in the settlement of this acct.) the sum of $25 - as a compensation for the same, (and considers it very reasonable

J. E. H. Cr.

200

Dr. The Orphans of Benns J. Tucker decd. in a joint

1835				
Decr.	25	By Amt. of Hire of Negroes due this day		$226 -
"	"	" 2/3 of $75. Amt. of Rent of Land " " "		50 -
May	15	To paid Sheriff of Dinwiddie & recd.	$ 6.87	
"	30	" " Dr. H. H. Lewis Medical " "	14.07	
June	15	" " Edward S. Pegram Atty. at Law professional services rendered & "	21.75	
Oct.	—	" " Sheriff of Dinwiddie Land Tax "	2.91	
"	"	" " Clerk of " ticket "	1.66	
"	"	" " " " " "	2.31	
"	"	" " " " " "	4.62	
"	"	" " Sheriff " " ticket "	1.26	
Decr.	25	" " Auctioneer Crying Negroes for Hire "	5.00	
		" Amt. due Gerard for this year Medicine &c. and attending to sick negroes &	25.00	
		" 5 per Cent Commissions on $276.	13.80	
		Amt. of disbursements	$99.35	
"	31	" Balance per Contra	176.65	
			$276.00	276 00
Decr.	31	By Balance to debit		$176 65
1836				
Decr.	25	" Amt. of Hire of Negroes due this day		$270 38
		" 2/3 of $75. Amt. of Rent of Land " " "		50 —
Jany.	18	To paid Jno. W. Alfriend for Dolly Tucker Midwife's fee & recd.	$ 2.00	
Decr.	31	" " Joel Stokes M. attending to &c. Negro woman (Rachael) & "	20.00	
"	"	" " Sheriff of Din. Land Tax "	1.64	
"	"	" " Crier for Hiring Negroes "	5.00	
		" Amts. of debit & Credit, Carried forward	$28.64	320 38

Account with Richard G. Tucker their Guardn. Cr.

1836				
Decr.	25	By Amount of Hire and Rent of Land brot. forward		$320 38
"	31	To Amount of disbursements brot. forward	$ 28 64	
"	"	" Amount due Guardn. for Board, Medicine & Attention to Negroes &c. this year 3 of	25 00	
		" 5 per cent Commissions on $320.38.	16 01	
		Amount of disbursements	$ 69 65	
"	31	" Balance per Contra	250 73	
			$ 320 38	320 38
Decr.	31	By Balance to debit		$250.73
1837				
Decr.	25	" Amount of Hire of Negroes this year due this day		$360 00
"	"	" 2/3 of $75. Amount of Rent of Land " " "		50 00
Jany.	1	To paid John B. Perkins repairing of Dwelling House 3 of recd.	$ 25 —	
"	1	" " Benjamin T. Tucker settling &c. acct current	8 —	
April	6	" " Dr. Richard Hill 5 Accts. $8.25. $4.25 = $4.00 = $4.00. & $14.25 3 rects	35 —	
May	12	" " R. Williams Rizzy Midwifes fee "	2 —	
"	31	" " Dr. Wm. S. Winfield Medical & "	4 75	
Augt.	14	" " Sheriff of Dinwiddie Land Tax "	1 64	
"	"	" " Clerk of " 2 tickets "	2 11	
Decr.	"	" " Benjamin T. Tucker & "	3 —	
"	"	" Amount due Guardn. supporting, Medicine, Attention to Negroes, when sick &c. 3 of	25 —	
		" 5 per cent Commissions on $410:00	20 50	
		Amount of disbursements	$127 00	
"	31	" Bal. per Contra	283 —	
			$410 00	410 00
Decr.	31	By Bal. to debit		$283.00

Dr. The Orphans of Binns J. Tucker decd. In a joint

1838					
Decr.	25	By Amot. of Hire of Negroes 1838, due this day			423 75
"	"	" 2/3 of $90:50. Amot. of Rent of Land	"	"	53 67
Mar.	22	To paid Edwd. O. Madden for Mildred Roose Midwifes' fee to Caroline	3 ¢	rect.	$ 2:00
April	16	" " Clerk of Dinwiddie		ticket	" 1:02
Octr.	2	" " Sheriff do Land Tax			" 2:04
Novr.	21	" " J. Miles for Nancy Hawkins Midwifes fee Negro woman	3 ¢		" 2:00
Decr.	26	" Amot. due Guardn. Board Medicine, attendance &c. to Negroes when sick	3 ¢		25:00
		" 5 per cent Commissions on $477.42.			23:87
"	31	" paid Berryman J. Tucker		rect.	3:00
		Amot. of disbursements			$ 38:73
Decr.	31	By Balance per Contra			418:49
					$ 477:42 477 42
"	31	By Bal. to debit			$ 418 49
1839					
Decr.	25	" Amot. of Hire of Negroes this year due this day			$ 425 00
"	"	" 2/3 of $80 Amot. of Rent of Land	"	"	53 33
Jany.	12	To paid Wm. H. Goodwyn's Jehan making Coffin	¢	"	$ 2:00
April	6	" " Mary Moore, Midwifes' fee		"	" 2:00
Octr.	16	" " Sheriff of Dinwiddie Land tax		"	" 2:04
Novr.	—	" " D. Jackson's Clarissa Midwifes fee			" 2:00
Decr.	25	" " Clerk of Dinwiddie		ticket	" 1:28
"	26	" " Drs. R. Hill & Harrison	3 ¢		" 17:50
"	"	" Amot. due Guardn. Board, Medicine attendance &c. to Negroes (when sick)	3 ¢		" 25:00
"	"	" " Berryman J. Tucker settling acct.		"	" 2:00
		" 5 per cent Commissions on $478.33.			33:91
		Amot. of disbursements			77:73
Decr.	31	" Bal. per Contra			400:60
					$ 478:33 478 33
"	31	By Bal. to debit			$ 400 60

Account with Richard G. Tucker their Guardn.

Cr.

1840					
Decr.	25	By Amot. of Hire of Negroes this year due this day		$346	—
"	"	" 2/3 of $80. Amot. of Rent of Lands " " "		53	33
Jany. (B.)	1	To Amot. of Jas. H. Butterworth's Bond for Hire of Negro Boy Peter insolvent	3 Bonds	$ 36	00
Mar.	3	" paid John E. Aldridge Coffin for Billy	& rect.	4	00
"	"	" " Dr. Spencer expenses of Buggy & Horse	" —	3	00
Sept.	—	" " Sheriff of Dinwiddie Land Tax	"	1	67
Octr.	—	" " Mary Moore Midwife's fee to Rachel	" "	2	—
Decr.	21	" " Dr. A. P. Woodson	& "	10	—
"	25	" " Mary N. Brown midwife's fee to Harriet	" "	2	—
"	"	" " Clerk of Dinwiddie	Tucker "	1	02
"	28	" " Dr. M. R. Griswold	& "	15	75
"	"	" " Benjamin G. Tucker settling acct.	" "	2	—
"	"	" Amot. due Guardn. Board, Medicine Attention &c. to Negroes this year 3	" "	25	—
		" 5 per Cent Commissions on $399.33.		19	96
		Amot. of disbursements		$ 122	40
"	31	" Balance per Contra		276	93
				$ 399	33

Decr.	31	By Balance to debit		$ 276.93

(B.) Note. When this bond was taken, for the Hire of one of the Negroes belonging to said Orphans, the principal and security, were both considered to be good for said Amot. But before the same became due, or collectable, both of the parties to said bond became insolvent — as was duly proven to the satisfaction of the Comnr. — Therefore, he has debited the same in the settlement of this account. —

J. E. H. Cr.

204

Dr. The Orphans of Binns J. Tucker dec'd. In a joint Account

1841					
Dec.	25	By Amo't of Hire of Negroes for this year due this day		$381	83
"	"	" 2/3 of $60. Amo't of Rent of Land " " "		40	00
Oct.	-	To paid Sheriff of Dinwiddie Land Tax & rec't	$2:08		
"	"	" " Clerk of Do. ticket "	.80		
Dec.	25	" " Edw'd T. Pegram atto. at Law professional services rendered & "	5:00		
"	"	" Amo't due guard'n supporting, medicine attention &c. to negroes this year & "	25:00		
		" 5 per cent Commissions on $421.83.	21:09		
		" paid Berryman J. Tucker & rec't	2:00		
		Amo't of disbursements	$55:97		
"	31	" Balance per Contra	365:86		
			$421:83	421	83
Dec.	31	By Balance to debit			$365 86
1842					
Dec.	25	By Amo't of Hire of Negroes this year due this day		$335	33
"	"	" 2/3 of $60. Am't of Rent of Land " " "		40	—
Mar.	15	To paid Dr. Thos. F. Scott Medical acc't attending Negroes & rec't	$9:25		
Oct.	10	" " Sheriff of Dinwiddie Land Tax " "	2:08		
"	"	" for extracting teeth for Anna "	1:25		
Nov.	10	" 1/2 of 2 Clerk's tickets $2:93 1/2 =	1:46		
"	"	" Clerk of Dinwiddie ticket "	1:02		
Dec.	25	" Amo't due guard'n supporting, medicine attention &c. to negroes - this year & -	25:00		
"	"	" paid Berryman J. Tucker settling acc't "	2:00		
		" 5 per cent Commissions on $375:33.	18:76		
		Amo't of disbursements	$59:83		
"	31	" Bal. per Contra	315:50		
			$375:33	375	33
Dec.	31	By Bal. to debit			$315 50

with Richard G. Tucker their Guardn.

Cr.

1843					
Decr.	25	By Amount of Hire of Negroes this year due this day	$ 233	33	
"	"	" 2/3 of $44. Amount of Rent of Land " " "		29	33
April	27	To paid Dr. Thos. F. Scott Medical & recd.	$ 3	00	
"	"	" " Clerk of Dinwiddie ticket	1	91	
Augt.	10	" " Williams Negro Midwifes fee "	2	00	
"	21	" " A. P. Woodson Medical & "	5	—	
Novr.	17	" " Sheriff of Dinwiddie Land Tax "	2	50	
"	"	" " " of Do. ticket "	1	26	
Decr.	22	" " Mrs. Moore Midwifes fee & "	2	00	
"	25	" " Dr. Thos. F. Scott Medical " "	12	95	
"	"	" " Joel Hitchcock " "	37	50	
"	"	" " Ditto " " "	2	50	
"	"	" " Berryman T. Tucker setting & "	2	—	
	"	" Amount due guardn. supporting, medicine, attention &c. to Negroes this year 3/8 &	25	00	
		" 5 per Cent Commissions on $262.66.	13	13	
		Amount of disbursements	$ 110	75	
"	31	" Bal. as per Contra	151	91	
			$ 262	66	262 66
Decr.	31	By Bal. to debit			$151.91
1844					
Decr.	25	" Amount of Hire of Negroes this year due this day			195 33
"	"	" Land not Rented out this year			— —
Febry.	"	To paid Clerk of Dinwiddie 2 tickets	$ 2	62	
"	"	" " Ditto " " recording &c. & "	1	25	
Mar.	18	" " Robt. H. Collier atto. at Law, professional services rendered 3/8 "	10	50	
"	"	" " Sheriff of Dinwiddie ticket	1	—	
Septr.	10	" " Ditto " " Land tax " "	2	08	
Octr.	17	" " Dr. Thos. F. Scott Medical & "	32	—	
Decr.	30	" " John H. Fitzhugh, Coffin (for Nancy) "	3	—	
		" Amount carried forward	$ 52	45	195 33

Dr. The Orphans of Binns & Tucker decd. In a joint account

1844.						
Decr.	25	By amot. of Credits brot. forwards		195	33	
"	"	To amot. of disbursements brot. forwards	$52:45			
		" " due guardn. supporting, Medicine Attention &c. to Negroes this year 3 of	25:00			
"	30	" paid Berryman T. Tucker settling of "	2:00			
		" 5 per Cent Commissions on $195:33	9:76			
		Amot. of disbursements	$89:21			
"	31	" Bal. per Contra	106:12			
			$195:33	195	33	
Decr.	31	By Bal. to debit				$106 12
1845						
Decr.	25	By amot. of Hire of Negroes this year due this day		$159	00	
"	"	" 2/3 of $15. amot. of Rent of Land " " "		10	00	
Janry.	1	To amot. of Marcus L. Shelby & Jos. B. Shelby's Bond, Hire of Negro girl Anna (midwife) 3	$13.00			(C)
"	21	" paid Jno. D. Crump for Dr. Benjn. H. Cropland of recd.	4:00			
"	"	" " Clerk of Dinwiddie 2 tickets	5:44			
Febry.	17	" " Dr. F. D. Jones Medical of recd.	26:50			
"	17	" " Dr. Jas. P. Bispeau " " "	4:25			
"	"	" " Dr. Wm. E. Owens " " "	8:50			
Mar.	22	" " Frdk. Hill (Coffin Tony) " "	4:00			
May	19	" " Dr. E. H. Smith Medical of "	12:75			
Augt.	30	" " Frdk. Hill (Coffin George) " "	2:00			
Septr.	1	" " Williams Henry (Coffin Hartwell) " "	3:00			
Decr.	25	" " Clerk of Dinwiddie ticket "	2:13			
"	"	" " Dr. F. D. Jones Medical of "	4:50			
		" Amot. allowed guardn. supporting, Medicine Attention &c. to Negroes this year 3 of "	25:00			
		" paid Berryman T. Tucker settling acct. "	2:00			
		" 5 per Cent Commissions on $169.	8:45			
		Disbursements	$125:52			
	31	" Bal. per Contra	43:48			
			169:00	169	00	
Decr.	31	By Bal. to debit				$43 48
1846						
Decr.	25	By amot. of Hires of Negroes this year due this day		$299	75	
"	"	" 2/3 of $22:50. amot. of Rent of Land " " "		15	—	
July	20	To paid Sheriff of Dinwiddie Land Tax 1845. — recd. of	1:67			
"	"	" " Ditto " " ticket "	1:26			
Augt.	7	" " Williams Hezziah (Midwife's fee) of "	2:00			

with Richard G. Tucker their Guardn Cr.

Octr.	6	To paid Sheriff of Dinwiddie Land Tax '46. recd.	$	1 67		
Decr.	21	" " Robt. S. Collier Attn. at Law				
		professional services rendered 3 ¢ "		13 75		
"	"	" " Clerk of Dinwiddie Ticket "		1 09		
"	"	" " Berryman T. Tucker Setting Accts. "		2 00		
		" Amount due guardn. for supporting, Medicine,				
		Attention &c. to Negroes this year 3 ¢		25 00		
		" 5 per Cent Commission on $314:75.		15 73		
		Amount of disbursements	$	64 17		
Decr.	31	" Bal. per Contra		250 58		
			$	314 75	314	75
"	31	By Bal. to debit				$250:58
1847						
Decr.	25	By Amount of Hire of Negroes this year due this day			$303	50
"	"	" 2/3 of $40. Amount of Rent of Land " " "			26	66
Febry	16	To paid Dr. John M. Baugh Medical of recd.	$	26 —		
May	17	" " Dr. M. R. Grimolds " " "		2 75		
Octr.	16	" " Sheriff of Dinwiddie Land Tax " "		1 67		
Decr.	20	" " Clerk of Ditto 2 tickets "		8 12		
		" Amount Carried forward	$	38 54	330	16

(C.) Note - When this bond was taken, for Hire of one of the negroes, belonging to said orphans the principal & security, were both good & responsible men, for said Amount. But before the same became due or on demand - The security ran away from this State - And the principal became insolvent - And is now, in the Penitentiary of this State - Therefore, the Commnr. has debited the same in the settlement of this Acct. —

J. E. H. Cr.

1847						
Decr.	25	By Amount of Credits brot. forward			$330	16
Decr.	20	To Amount of disbursements brot. forward	$	38 54		
"	30	" " paid Berryman T. Tucker Setting Acct. recd.		2 —		
"	"	" " Amount due guardn. for supporting, Medicine				
		attention &c. to Negroes this year 3 ¢		25 —		
		" 5 per Cent Commission on $330:16.		16 50		
		Amount of disbursements	$	82 04		
Decr.	31	" Balance per Contra		248 12		
			$	330 16	330	16
Decr.	31	By Balance to debit				$248:12

208

Dr. John M. Tucker Orphan of Binns J. Tucker decd. In Account

1832					
Decr.	31	By 1/2 of $24439. Amt. of dividend on joint Acct. due this day page 3rd		$122	19
Decr.	25	To paid Isaac Piney - Board, Clothing &c. of John M. Tucker this year rect.	$ 65:00		
"	31	" Balance per Contra	57:19		
			$122:19	122	19
Decr.	31	By Balance to debit		57	19
		" Int. on $57:19 from Decr. 31st 1832 to Decr. 31st 1833		3	43
1833					
Decr.	30	" 1/2 of $199:98. Amt. of dividends on joint Acct. due this day page 3rd		99	99
Decr.	25	To paid Isaac Piney - Board clothing &c. of John M. Tucker this year rect.	$ 65:00		
"	31	" Balance per Contra	95:61		
			$160:61	160	61
Decr.	31	By Balance to debit		95	61
		" Int. on $95:61. from Decr. 31st 1833, to Decr. 31st 1834.		5	73
1833 Decr.	31	" Amt. due by Richd. G. Tucker in his Character of Admr. or. of Binns J. Tucker decd. per Account Current of said Est. page 7th			$456 77
		" Int. on $456.77. from Decr. 31st 1833. to Decr. 31st 1834.		27	40
1834					
Decr.	31	" 1/2 of $223:05. Amt. of dividends on joint Acct. due this day page 3rd		$111	52
Decr.	25	To paid Isaac Piney Board, Clothing &c. of John M. Tucker this year rect.	$65:00		
"	30	" " Edwd. A. Wyatt Tuition this year $ "	6:00		
			$71:00		
Decr.	31	" Bal. per Contra	169:26		
			240:26	240	26
		By Bal. to debit		$169	26 $456 77

Cr.

Current with Richard G. Tucker his Guardian

1834						
Decr.	31	By Amount of Principal brought forward				$456.77
		" Int. thereon from Decr. 31st 1834 to Decr. 31st 1835			$27 40	
"	31	" Amount of Balance brought forward			169 26	
		" Int. on $169.26 from Decr. 31. 1834. to Decr. 31st 1835.			10 15	
1835						
Decr.	31	" 1/2 of $176.65 Amount of dividends on joint Account due this day page 4th			88 32	
Decr.	30	To paid Board & Clothing of Mr. M. Tucker recd.	$ 70	—		
"	25	" " Edward A. Wyatt tuition this year $ "	12	—		
		Amount of disbursements	$ 82	00		
"	31	" Balance per Contra	213	13		
			$ 295	13	295	13
Decr.	31	By Balance to debit			213	13
		" Int. on $213.13 from Decr. 31st 1835. to Decr. 31st 1836.			12	78
		" " on $456.77 " Decr. 31. 1835. to " 31st "36			27	40
1836						
Decr.	31	" 1/2 of $350.73 Amount of dividends on joint Account due this day, page 5th			125	37
Decr.	30	To paid Wm. B. Hawks tuition a/c recd.	6	00		
"	"	" " Board & Clothing of Mr. M. Tucker this year "	70	—		
		Amount of disbursements	$ 76	00		
"	31	" Bal. per Contra	302	68		
			$ 378	68	378	68
Decr.	31	By Bal. to debit			$302	68
		" Int. on $302.68 from Decr. 31st 1836 to Decr. 31. 1837.			18	16
		" " on $456.77. " " 31. "36. to " 31. "37.			27	40
1837						
Decr.	31	" 1/2 of $283.00 Amount of dividends on joint Account due this day, page 5th			141	50
		" Amount of Credits carried forward			$489	74 456.77

210

Dr. John W. Tucker, Orphan of Binns J. Tucker dec'd. In account

1837					
Dec.	31	By amount of Principal bro't forward			$456 77
"	31	" " of Credits " "		$489 74	
1837					
Dec.	18	To paid Mary S. Wynn tuition &c. this year rec'd	$11:40		
"	30	" " Isaac Olney Board Clothing &c.	75:00		
		Amo't of disbursements	$86:40		
Dec.	31	" Bal. per Contra	403:34		
			489:74	489 74	
Dec.	31	By Bal. to debit		403 34	
		" Int. on $403.34. from Dec. 31st 1837. to Dec. 31st "38		24 20	
		" " on $456:77 " " 31st "37. to " 31. "38		27 40	
1838					
Dec.	31	" 1/2 of $418:47. Amo't of dividend on joint acc't due this day page 6th		209 24	
Dec.	30	To paid tuition of Jno. W. Tucker this year & rec'd	$7:50		
"	"	" " Board & Clothing " " " " "	75:00		
		Amo't of disbursements	$82:50		
"	31	" Bal. per Contra	581:68		
			$664:18	664 18	
Dec.	31	By Bal. to debit		581 68	
		" Int. on $581:68. from Dec. 31. 1838 to Dec. 31st 1839		34 90	
		" " on $456:77. " " 31st "38 to " 31st "39.		27 40	
1839					
Dec.	31	By 1/2 of $400:60. Amo't of dividend on joint acc't due this day Cash per - page 6		200 30	
Dec.	18	To paid Benj. W. Rowlett tuition &c. this year & rec'd	$12:00		
"	30	" Amo't due guardian Board & Clothing " " &	75:00		
			$87:00		
"	31	" Bal. per Contra	757:28		
			844:28	844 28	
Dec.	31	By Bal. to debit		$757 28	
					$456 77

Account with Richard G. Fuller his Guardian — Cr.

1839						
Decr.	31	By Amt. of Principal brot. forward				$456 77
		" Int. thereon from Decr. 31st 1839. to Decr. 31st 1840.			27 40	
"	31	" Amt. of Balance brot. forward			757 28	
		" Int. thereon from Decr. 31st 1839. to Decr. 31st "40.			45 43	
1840						
Decr.	21	" 1/2 of $276.93. Amt. of dividends on joint Acct. due this day & year page 7th			$138 46	
1840						
Feby		To paid for Clothing &c. for Wm. Fuller Bill	$26.18			
May	4	" " " " &c. Ditto "	4.93			
Decr.	16	" " " " &c. " "	5.50	$36 61		
"	15	" " Mrs. Elizabeth Mallory Board 9 Mos. & rent		72 00		
"	"	" " Wm. Anders tuition Books &c. " "		30 13		
		Amt. of disbursements		138 74		
"	31	" Balance per Contra		829 83		
				$968 57	968 57	
Decr.	21	By Balance to debit			829 83	
		" Int. on $829.83 from Decr. 31st 1840 to Decr. 31st 1841.			49 78	
		" Int. on $456.77 " " 31st "40 to " 31st "41.			27 40	
1841						
Decr.	21	By 1/2 of $365.86. Amt. of dividends on joint Acct. due this day (and year page) 8th			182 93	
Jany.	28	To paid Bill of Clothing &c. for Wm. Fuller & rect.		$ 6 38		
Mar.	15	" " Perry L. Derby Shoes " "		3 50		
April	5	" " Bill - Linen & Cotton Cloth " "		1 18		
May	3	" " T. M. Bradbury Bill "		5 48		
"	21	" " for 1 Hat " "		2 —		
Septr.	23	" " Bill of Clothing &c. " "		6 79		
Decr.	20	" " Martha G. Gent making Clothing " "		3 63		
"	20	" " Perry L. Derby (shoes) " "		5 —		
"	"	" " Wm. Magher tuition & clothing year " "		48 25		
		Amt. Carried forward		$82 21	1089 94	456 77

212

Wm. John W. Tucker, Orphan of Binns & Tucker decd. in Account

1841					
Decr.	21	By Amot. of Principal	bro. forward		$456.77
"	"	" Amot. of Credits	" "	$1089.94	
"	30	To Amot. of disbursements	bro. forward	$82:21	
"	"	" paid Wm. B. Thompson Board &c. this year	recd.	80:60	
		Amot. of disbursements		162:81	
Decr.	21	" Balance per Contra		927:13	
				1089:94	1089 94
"	21	By Bal. to debit			927 13
		" Int. on $927:13 from Decr. 21st 1841 to Decr. 21st 1842			55 62
		" " on $456.77 " " 21 '41 to " 21st '42			27 40
1842					
Decr.	31	By 1/2 of $315:50 Amot. of dividend on joint Acct. due this day, & year page 8th			137 75
Mar.	10	To paid for 1 Pair Shoes Jno. W. Tucker	& recd.	$ 1:25	
April	8	" " Bill of Clothing &c. " "	" "	8:75	
May	30	" " L. L. Parsons	" "	1:25	
June	13	" " 1 pair Shoes	" "	2:00	
Augt.	2	" " Bill of Clothing	" "	6:78	
	"	" " Making Clothing 2 Coats	" "	1:75	
	"	" " 6 Mos. Board of Jno. W. Tucker	" "	30:00	
Septr.	29	" " John Stevenson & Co	" "	2:87	
Decr.	10	" " C. L. Crocke Board, Tuition &c. at Baptist Seminary Richmond Va.	recd.	61:05	
"	15	" " W. L. Creath Clothing &c.	& "	36:13	
"	20	" " for Weaving Cloth Jno. W. Tucker	" "	" 75	
"	"	" " Geo. B. Jackson tuition 5 Months	"	6:00	
		Amot. of disbursements		$158:58	
Decr.	31	" Bal. per Contra		1009:32	
				1167:90	1167 90
"	31	By Bal. to debit			1009 32
					$456 77

Cr.

Account with Richard G. Tucker his Guardian

1843						
Decr.	31	By Amount of Principal brought forward				456.77
"	"	Int. thereon from Decr. 31st 1842 to Decr. 31st 1843.			27 40	
"	31	" Amt. of Balance brought forward			1009 32	
"	"	Int. thereon from Decr. 31st 1842 to Decr. 31st "43.			60 55	
1843						
Decr.	21	" 1/2 of $157.91. Amount of dividends on joint Accot. due this day & year page 9th			75 95	
Jany	3	To paid Expenses & pocket Money to Richmond	recd. $	11 50		
"	"	" " Chas. L. Cocke expenses at College	"	80 —		
June	3	" " Rail Road expenses & pocket money &	"	6 75		
Augt.	2	" " for Pantaloons	"	2 50		
Septr.	3	" " Rail Road expenses & pocket money	"	6 00		
Octr.	9	" " One Hat	"	1 00		
Novr.	25	" " W. L. Creath &	"	2 50		
Decr.	18	" " Perry L. Derby (Shoes $3. Clothing $2.	"	5 00		
"	25	" " Chas. L. Cocke in full of Board Tuition &c. at College this year	"	88 83		
		Amount of disbursements		$ 204 08		
Decr.	31	" Balance per Contra		969 14		
				$ 1173 22	1173	22
"	31	By Balance to debit			$969	14
		" Int. on $969.14 from Decr. 31st 1843. to Decr. 31st 1844			58	14
		" " on $456.77. from Decr. 31st "43 to " 31st "44.			27	40
1844						
Decr.	31	" 1/2 of $106.12. Amount of dividend on joint Accot. due this day & year page 10			53	06
Mar.	16	To paid Jno. W. Tucker pocket money &		$ 3 —		
June	1	" " College expenses at Richmond	"	90 45		
"	"	" " Expenses to Richmond on R. Road	"	4 50		
"	"	" " W. L. Creath &	"	" 50		
"	10	" " for Summer Hat	"	" 88		
July	1	" " " 1 pair of Shoes	"	1 50		
"	16	" " Bill of Clothing for Summer	"	7 24		
		Amount Carried forward		$ 108 07	1107	74 456.77

Dr. John M. Tucker, Orphan of Binns J. Tucker dec.d In account

1844						
Dec.r	31	By Amt. of principal brot. forward				$456 77
"	31	" " of Credits	" "		1107 74	
July	16	To Amt. of disbursements	" "	108:07		
"	16	" paid Woodhouse & C. Medical Books	& rec.d	27:85		
Oct.r	17	" " for one pair Pantaloons & Hat	" "	10:00		
"	21	" " Henry A. Moody	& "	1:25		
Dec.r	5	" " 1 pair of Shoes	" "	1:25		
"	15	" " A. Aldridge's postage	" "	1:25		
"	25	" Amo.t due quard.n Board & c. 8 months	"	40:00		
		Amo.t of disbursements		$189:67		
"	31	" Bal. per Contra		918:07		
				1107:74	1107 74	
Dec.r	31	By Bal. to debit			$918 07	
		" Int. on $918.07 from Dec.r 31.st 1844 to Dec.r 31.st 1845.			55 08	
		" " on $456.77 " " 31.st 44. to " 31.st 45.			27 40	
1845						
Dec.r	31	" 1/2 of $43.48 Amo.t of dividend on joint Acct. due this day & our payto.th			21 74	
1845						
Feby	5	To paid for Trunk, Coat, Vest and other articles of Clothing this day	& rec.d	$38:10		
April	19	" " for one pair Shoes	" "	2:00		
May	6	" " " Hat, pants &c.	" "	10:00		
July	7	" " " Cloth, Linnen &c.	& "	3.17		
Aug.t	2	" " Henry A. Moody	" "	" 75		
"	7	" " Pants, Vest &c.	" "	12:00		
Sept.r	15	" " " Flannel, Portmonie, Lemons &c.	" "	8:50		
Nov.r		" " John M. Tucker when starting for Philadelphia	& "	250:00		
"	"	" " Spratley, Horn	& "	1:32		
"	"	" " Winfields Duke Wading Boots &c.	"	1:00		
"	"	" Amo.t due quard.n Board &c.	&	70:00		
Dec.r	16	" Amo.t sent in Letter to J. M. Tucker to Philadelphia		100:00		
		Amo.t Carried forward		$496.84	1122 29	456 77

Cr.

Current with Richard G. Tucker his Guardian

1845					
Decr. 31	By Amt. of Principal	brot. forward			$456.77
" 31	" " of Credits	" "		$1022 29	
Decr. 16	To Amt. of disbursements	" "	$496 84		
" 31	" Bal. per Contra		525 45		
			$1022 29	1022 29	
Decr. 31	By Bal. to debit			525 45	
	" Int. on $525.45 from Decr. 31st 1845 to Decr. 31st 1846			31 52	
	" " " $456.77 " " 31st 45 to " 31st 46			27 40	
1846					
Decr. 31	" 1/2 of $250.58 Amt. of dividends on joint acct. due this day and year page 11th ξ			125 29	
Feby 16	To paid Daniel Butts	of recd.	$ 1 88		
" "	" " Darby & Goodwyn	" "	1 13		
" "	" " Ditto "	" "	2 75		
" "	" Sent John M. Tucker by letter to Philadelphia	"	100 00		
" 23	" paid Dr. John V. Crowder	" "	20 00		
Mar. 31	" " 1/2 pr. Boots for Jno. M. Tucker	" "	4 00		
April 10	" " John M. Tucker this day	of	5 —		
May 11	" " Ditto " " purchase Hat	" "	5 —		
" 20	" " " " " " Clothing	" "	18 —		
June 11	" " " " " Mending Boots	" —	1 50		
" 16	" " for Horse for John M. Tucker	"	65 00		
July 20	" " " Shoeing Horse	" "	1 00		
Septr. 11	" " " Bridle & Martingale	" "	2 00		
Octr. 9	" " P. L. Ellis Clothing Bill	"	4 69		
" 23	" " Jno. M. Tucker when going to Philadelphia		450 00		
Novr. 16	" " for History of Virginia	" "	3 50		
" 23	" " " Shoeing Horse	" "	1 —		
Decr. 21	" " Wells & Lewis	" "	9 38		
" 23	" Cash sent Jno. M. Tucker this day to Philadelphia		100 00		
" 25	" paid Isaac Morey	of "	10 00		
" 30	" Amt. due guardn. Board & Lodging & Horse of "		100 00		
	" Amt. Carried forward		$905 83	707 66	456.77

Dr. John W. Tucker, Orphan of Binns J. Tucker decd. Cr.
In account with Richd. G. Tucker his Guardn.

1846					
Decr.	31	By amot. of Principal brot. forward			$456 77
"	"	" " " Credits " "			709 66
Decr.	30	To amot. of disbursements " "	$905 83		
"	31	" Bal: per Contra	260 60		
			1166 43	1166	43
"	31	By Bal: to debit			$260 60
1847					
Decr.	21	" 1/2 of $248.12 amt. of dividend on joint Account due this day & year page 12th			124 06
"	31	By Bal: to debit			104 56
Feby	1	To paid A. Aldridge a/c recd.	$ 2 89		
"	15	" " A. S. Goodwyn " "	1 50		
Mar:	22	" Sent John W. Tucker by Mail to Philadelphia	100 00		
April	1	" Amot. sent Ditto " " to " to purchase Instruments Books &c. of	200 00		
May	21	" paid Jno. W. Tucker to go to Portsmouth " "	20 00		
June	15	" " for Shoeing Horse before ¢ "	" 50		
Augt.	14	" " " Shoeing do before " "	" 50		
Septr.	25	" " " Clothing &c. " "	" 58		
"	"	" " Saddle &c. Robert M. Smith " "	43		
Novr.	20	" " Blacksmith Bill for Peter $1.50. 1/2 —	" 75		
Decr.	11	" " Saddle Blanket ¢ "	" 75		
"	25	" " Isaac Olney " "	18		
"	25	" " A. Aldridge " "	" 75		
"	"	" Amot. due guardn. Board &c. of Jno. W. Tucker & Horse. this year " —	100 00		
			$489 22	489	22
Decr.	31	" Balance per Contra	104 56		
		" Int. on $104:56. from Decr. 31st. 1847. to Septr. 30th. 1848.	4 70		
		" Amot. due Guardn. September 30th 1848. principal and interest - with Int. on $104:56. till paid	$109 26		

Dr. Mary A. B. Tucker, Orphan of Binns J. Tucker decd. In account.

1832				
Decr. 31	By 1/2 of $244.39. Amnt. of dividend on joint acct. due this day & year page 2nd		122	19
1832				
Decr. 30	To paid Isaac Roney Board Clothing &c. of M. A. B. Tucker this year rect.	$ 60 00		
" 31	" Bal. per Contra	62 19		
		$ 122 19	122	19
Decr. 31	By Bal. to debit		62	19
	" Int. on $62.19 from Decr. 31st 1832 to Decr. 31. 1833		3	73
1833				
Decr. 31	By 1/2 of $199.98. Amnt. of dividend on joint acct. due this day & year page 3rd		99	99
Decr. 25	To paid Isaac Roney Board. Clothing &c. of Miss M. A. B. Tucker this year rect.	$ 60 00		
" 31	" Bal. per Contra	105 91		
		165 91	165	91
Decr. 31	By Bal. to debit		105	91
	" Int. on $105.91. from Decr. 31st 1833. to Decr. 31st 1834		6	35
1833				
Decr. 31	" Amnt. due by Richard G. Tucker in his character of Admr. of Binns J. Tucker rect. per Acct. current of said Est. page 7th			$456.77
	" Int. on $456.77. from Decr. 31st 1833 to Decr. 31st 1834		27	40
1834				
Decr. 31	" 1/2 of $223.05. Amnt. of dividend on joint Acct. due this day & year page 3rd		111	52
Decr. 25	To paid Isaac Roney Board Clothing &c. of Miss M. A. B. Tucker this year rect.	$ 60 00		
" 31	" Bal. per Contra	191 18		
		$ 251 18	251	18
Decr. 31	By Bal. to debit		191	18
				456.77

Current with Richard G. Tucker her Guardn.

					Cr
1834					
Decr.	31	By Amt. of Principal brot. forward			$456 77
		" Int. therein from Decr. 31st 1834 to Decr. 31st 1835.		27 40	
"	31	" Amt. of Balance brot. forward		191 18	
		" Int. therein from Decr. 31st 1834 to Decr. 31st '35.		11 47	
1835					
Decr.	31	" 1/2 of $176 65 Amt. of dividend on joint account due this day & year page 4th		88 32	
Decr.	25	To paid Isaac Reney Board, Clothing &c. of Miss M. A. B. Tucker this year rect. $60:00			
"	31	" Bal. per Contra	258.37		
			318.37	318 37	
Decr.	31	By Bal. to debit		258 37	
		" Int. on $258:37 from Decr. 31st 1835 to Decr. 31st 1836		15 50	
		" " on $456.77 " " 31st 35 to " 31st 36		27 40	
1836					
Decr.	31	" 1/2 of $250.73 Amt. of dividend on joint Acct. due this day & year page 5th		125 37	
"	25	To paid Isaac Reney Board clothing &c. of Miss M. A. B. Tucker this year rect. $60:00			
"	31	" Bal. per Contra	366:64		
"			426:64	426 64	
Decr.	31	By Bal. to debit		366 64	
		" Int. on $366:64 from Decr. 31st 1836 to Decr. 31st 1837.		21 99	
		" " on $456.77 " " 31st 36. to Decr. 31st 37		27 40	
1837 Decr.	31	" 1/2 of $283.10 Amt. of dividend on joint Acct. due this day & year page 5th		141 50	
		" Amt. Carried forward		$557 53	456 77

Dr. Mary A. B. Tucker, Orphan of Binns & Tucker decd. In Account

1837					
Decr. 31	By Amount of Principal	bro. forward			$456.77
" 31	" " of Credits	" "		$557 53	
Decr. 18	To paid Mary S. Wynn tuition &c.	a/c rect.	$ 7 20		
" 30	" " Isaac Roney Board Clothing &c. of Miss M. A. B. Tucker this year 3	"	60 00		
	Amo. of disbursements		$ 67 20		
" 31	" Bal. per Contra		490 33		
			557 53	557 53	
Decr. 31	By Bal. to debit			490 33	
	" Int. on $490.33 from Decr. 31st 1837 to Decr. 31st 1838			29 41	
	" " on $456.77 " " 31st '37 to Decr. 31 '38			27 40	
1838					
Decr. 31	" 1/2 of $418.49 Amo. of dividends on joint acct. due this day and year page 6th 3			209 24	
Decr. 30	To paid Isaac Roney Board Clothing &c. of Miss M. A. B. Tucker this year 3	rect.	$ 60 00		
" 31	" Bal. per Contra		696 38		
			$ 756 38	756 38	
Decr. 31	By Bal. to debit			696 38	
	" Int. on $696.38 from Decr. 31st 1838 to Decr. 31st 1839			41 78	
	" " on $456.77 " " 31st '38 to " 31st '39			27 40	
1839					
Decr. 21	" 1/2 of $401.60 Amo. of dividend on joint acct. due this day & year page 6th 3			200 30	
May 11	To paid Mary S. Wynn tuition &c.	& rect.	$ 7 20		
Decr. 25	" " Isaac Roney Board & Clothing	" "	65 —		
" "	" " T. S. Grigg tuition &c.	" "	2 73		
" 31	" Bal. per Contra		890 93		
			965 86	965 86	
Decr. 31	By Bal. to debit			890 93	$456.77

Current with Richard G. Tucker her Guardian Cr.

1839							
Decr.	31	By amount of Principal brot. forward				$456	77
"	31	" " of Balance " "			890	93	
		" Int. on $890.93 from Decr. 31st 1839. to Decr. 31st 1840.			53	45	
		" " on $456.77 " " 31. "39. to " 31st "40.			27	40	
1840							
Decr.	31	" 1/2 of $276.93 Amot. of dividend on joint Account due this day & year page 7th			138	46	
Decr.	"	To paid Mrs. Mary S. Wynn tuition &c. & recd.	$6.25				
"	25	" " Daniel Malone " Board &c. " "	14.25				
"	30	" " Isaac Raney " " "	50.00				
		Amot. of disbursements	$70.50				
"	31	" Bal. per Contra	1039.74				
			1110.24		1110	24	
Decr.	31	By Bal. to debit			1039	74	
		" Int. on $1029.39 from Decr. 31st 1840 to Decr. 31st 1841.			61	76	
		" " on $456.77 " " 31st "40. to " 31st "41.			27	40	
1841							
Decr.	31	" 1/2 of $365.86. Amot. of dividend on joint Account due this day & year page 8th			182	93	
Decr.	25	To paid Isaac Raney Board, Clothing &c. & recd.	$65.00				
"	28	" " Daniel Malone tuition Books &c. " "	11.74				
		Amot. of disbursements	76.74				
"	31	" Bal. per Contra	1235.09				
			1311.83		1311	83	
Decr.	31	By Bal. to debit			$1235	09	

Dr. Mary A.B. Tucker, Orphan of Binns J. Tucker dec.d in Account Current

1841							
Dec.r	31	By Amount of Principal brought forward					$456:77
"	31	" Amount of Balance principal & Interest			12	42	1222:67
	"	" Int. on $1222.67 from Dec.r 31st 1841. To Dec.r 31st 1842			73	36	
	"	" on $456.77 " " 31st '41. To Dec.r 31st '42			27	40	
1842							
Dec.r	31	" 1/2 of $315.50 Amt. of dividends on joint Acct. due this day and year page 8th					157:75
Dec.r	25	To paid Isaac Morey, Board clothing &c. of Miss M.A.B. Tucker this year rec.d	$	65 —			
"	31	" Bal. per Contra		48 18			
				113 18	113	18	
"	31	By Bal. to debit			48	18	1837:19
		" Int. on $1837:19 from Dec.r 31st 1842 To Dec.r 31st 1843			110	23	
1843							
Dec.r	21	" 1/2 of $151:91 Amt. of dividends on joint Acct. due this day & year page 9th					75:95
Dec.r	25	To paid Isaac Morey, Board &c. & rec.d	$	65 —			
"	"	" " for Trunk & Sundry Clothing " "		12 16			
		Amt. of disbursements	$	77 16			
"	31	" Bal. per Contra		81 25			
				158 41	158	41	
Dec.r	21	By Bal. to debit			81	25	1913.14
		" Int. on $1913.14 from Dec.r 21st 1843 To Dec.r 31st 1844			114	78	
1844							
Dec.r	21	" 1/2 of $106:12 Amt. of dividends on joint Acct. due this day & year page 10th					53:06
Feby.	10	To paid for Flannel &c. & "	$	1 50			
May	28	" " " Sundry Clothing Bill "		10 86			
Nov.r	14	" " " Overshoes & "		2 63			
Dec.r	20	" " Thos. S. Hardaway tuition &c. " "		66 13			
"	30	" " Mary G. Morey to purchase clothing " —		10 —			
"	31	" Bal. per Contra		104 91			
				196 03	196	03	$1966:20
"	31	By Bal. to debit			$104	91.	

with Richard G. Tucker her Guardian — Cr

				Int.	Principal
1844					
Dec.	31	By Amt. of Principal brot forward			1966 20
"	"	" " of Balance of Int. " "		$104 91	
		" Int. on $1966.20 from Dec. 31st 1844 to Dec. 31st 1845		117 97	
1845					
Dec.	31	" c/o of $43.48 Amt. of dividends on joint Acct. due this day & year page 10th			$21 74
Jany	21	To paid Daniel Malone & rec.	$10:00		
Feby.	5	" " for Articles of Clothing &	5:40		
"	14	" " James C. Lewis tuition & 1843	17:98		
May	6	" " for Board (Miss Tucker) & "	6:50		
"	19	" " Mary G. Honey Money to purchase Clothing for Miss M.A.B. Tucker " "	5:00		
Aug.	1	" " Geo. G. Butler Board tuition &c " "	64:56		
Dec.	25	" " Isaac Honey " part of the year " "	34:34		
		Amt. of disbursements	$143.18		
"	31	" Bal. per Contra	79:70		
			222:88	222 88	
Dec.	31	By Bal. to debit.		79 70	1987 94
		" Int. on $1987:94 from Dec. 31st 1845 to Dec. 31. 1846.		119 27	
1846					
Dec.	31	" c/o of $250:58 Amt. of dividend on joint Acct. due this day & year page 11th			125 29
April	10	To paid Miss M.A.B. Tucker pocket money &	$5:00		
"	20	" " for 1 pair shoes & clothing "	9:63		
Dec.	16	" " Smith & Graves & rec.	1:38		
"	25	" " Isaac Honey Board &c " "	72:00		
"	"	" " Ditto " Articles of clothing " "	12.21		
"	"	" " Smith & Graves & "	1.87		
"	"	" " Geo. G. Butler tuition &c " "	28:44		
"	31	" Bal. per Contra	68:44		
			198:97	198 97	
Dec.	31	By Bal. to debit		$68 44	2113 23

Dr. Miss Mary A.B. Tucker, Orphan of Binns J. Tucker decd. in account with Richard G. Tucker her Guardian Cr.

1846				
Decr. 31	By Amt. of Principal bro. forwards			$2113:23
" " "	" of Balance of interest " "		$68 44	
" "	Int. on $2113.23 from Decr. 31st 1846 to Decr. 31st 1847		126 79	
1847				
Decr. 31	" 1/2 of $248:12 Amt. of dividends on joint acct. due this day & year page 12th		124 06	
Jany. 25	To paid Smith & Graves	of recd. $ 4 57		
" 27 "	" for Bonnet Miss Tucker	" " 4 —		
" 29 "	" Miss M.A.B. Tucker pocket money	" 3 —		
May 21 "	" for Bill of Clothing (Norfolk &c.)	" " 22 63		
Augt. 21 "	" Miss M.A.B. Tucker money	" — 3 —		
Septr. 15 "	" for Gold watch for Miss Tucker	" " 50 —		
Novr. 20 "	" Blacksmith trust for Peter $1.50. 1/2	" 75		
Decr. 25 "	" Isaac Morey Articles of Clothing purchased for her at different times	3 of recd. 49 71		
" 30 "	Amt. due for Board &c. of Miss M.A.B. Tucker this year	80 —		
	Amt. of disbursements	$ 217 66		
" 31 "	Bal. per Contra	101 63		
		$ 319 29	319 29	
Decr. 31	By Bal. to debit			$101.63
	Amt. of Principal		$2214 86	
"	Int. thereon from Decr. 31st 1847 to Septr. 30th 1848		99 66	
"	Amt. due by Richd. G. Tucker in his Character of Guardn. to Miss Mary A.B. Tucker Septr. 30th 1848 principal & interest		$2314 52	

J. E. Hargrave Ml. Cr.

At a Court held for Dinwiddie County on the 18th September 1848

This Account Current of Richard G. Tucker Guardian of John M. and Mary A.B. Tucker, Orphans of Binns J. Tucker decd. was returned, and ordered to be recorded —

Teste

Jno. T. Crump C.C.

Examd.

224

Robert W. Smith
Acting guardn. of
Robert and Julia F. Bendall

Commissioner Hargrave's Office
Dinwiddie Nov. 15. 1848.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case, on the day of 1848. to him directed - He has examined stated and settled the accounts, of Robert W. Smith guardian of Robert and Julia F. Bendall - agreeably to the vouchers &c. laid before him by the said Robert W. Smith acting guardn. &c. -

That upon the settlement of said guardian's account with Robert Bendall, he finds the said Robert W. Smith in his character of guardn. as aforesaid, to be indebted on the 15th day of November 1848, to Robert Bendall in the sum of ninety six dollars and seventy five cents, with legal interest thereon, from that time till paid - See statement &c. on page 3rd.

And that upon the settlement of said guardian's account with Julia F. Bendall, he finds the said Robert W. Smith in his character of guardn. as aforesaid, to be indebted on the 15th day of November 1848. to Julia F. Bendall in the sum of One hundred and thirty one dollars and fifteen cents - with legal interest thereon from that time till paid - See statement &c. on page 5th All which is respectfully submitted. Given under my hand this 15th day of Nov. 1848. -

J. E. Hargrave M.C.

Dr. Robert Bendall, In account current with Robert W. Smith Acting Guardian Cr.

1845					
Decr. 31	By Hire of Negro Boy George due at this time			$30 00	
" "	To 5 per cent Commission on $30.		1 50		
Decr. 31 "	Bal. per Contra		28 50		
		$30 00		30 00	
" 31	By Bal. to debit			28 50	
1846					
Decr. 31 "	Hire of Negro Boy George due this day			35 00	
" "	To 5 per cent Commission on $35.	$1	75		
" 31 "	Balance per Contra	61	75		
		$63	50	63 50	
Decr. 31	By Balance to debit			61 75	
	" Int. on $28.50 from Decr. 31st 1845 to Decr. 31st 1846				$1.71
1847					
Decr. 31 "	Hire of Negro Boy George due this day			35 -	

Decr. 31	To paid Mrs Bendall	a/c $10 1/2 =	$ 5 —		
	" 5 per cent Commissions on $35.		1 75		
	Amount of disbursements		$ 6 75		
Decr. 21	" Balance per Contra		90 00		
			96 75	96	75
" 31	By Balance to debit			90	00
	" Int. on $61.75 from Decr. 31st 1846 to Decr. 21st 1847.				$3.70
	Amt. of Interest carried forward				5.41 Int.
1847					
Decr. 31	By Amt. of Balance bro. forward.			$90	—
	" " of Interest " "				$5.41
1848					
	To paid Clerk of Sussex County	$1.25 1/2	$ .63		
	" " Mr. Commr. Mason	3.50 1/2	1 25		
	" " " " Margraves	3.00 1/2	1 50		
	Amt. of disbursements		$ 3 38		
	" Balance per Contra		2 03		
			$ 5 41		5.41
	By Balance to debit				2.03
	" Int. on $90. from Decr. 31st 1847 to Novr. 15th 1848				4.72
	Amt. of Interest			$6 75	
	" Amt. due by Robert W. Smith in his character of Exr. of Peterson J. Oliver decd. & as acting guardn. of Robert Bendall Novr. 15. 1848, principal and interest			$96 75	

J. E. Margrave Cr.

Mr. Julia A. Bendall — In account current with Robert W. Smith acting Guardian Cr.

1845					
Decr. 31	By Hire of Negro man Nelson due this day			$ 50 00	
	" To paid 1 pair of Shoes for Nelson		1 25		
	" 5 per cent Commissions on $50.		2 50		
	Amt. of disbursements		3 75		
" 31	" Bal. per Contra		46 25		
			$ 50 00	50	00
" 31	By Bal. to debit			46	25
1846	" Int. on $46.25 from Decr. 31st 1845 to Decr. 31st 1846			2	77
Decr. 31	" Hire of Negro man Nelson due this day			50	00

Decr. 31	To paid for 1 pair of Shoes Nelson &	$ 1 25		
	" 5 per cent Commissions on $50.	2 50		
	Amt. of disbursements	$ 3 75		
" " "	Bal. per Contra	95 27		
		99 02	99 02	
Decr. 31	By Bal. to debit		95 27	
	" Int. on $95.27. from Decr. 31. 1846 to Decr. 31st 1847.		5 71	
1847				
Decr. 31	" Hire of Negro Man Nelson due this day		60 00	
" "	To paid Mrs. Bendall Clothing $10. pr. &	5 00		
	" 5 per cent Commissions on $60.	3		
	Amo. of disbursements	8 00		
" 31 "	Bal. per Contra	152 98		
		$ 160 98	160 98	
			$ 152 98	
Decr. 31	By Bal. to debit			
1847				
Decr. 31	By Amt. of Balance brot. forward		152 98	
May 2	To paid Dr. P. B. Threatt Medical a/c rect.	$ 20		
Octr. 5	" " May and Wallace attys. at Law professional services rendered	" 3		
" " "	" Branch T. Hunt Medical &	" 2		
" " "	" Clerk of Supeor $1.25 – 1/2	63		
" " "	" Comnr. Mason 2.50 – 1/2	1 25		
Novr. " "	" " Margraves 3.00 – 1/2	1 50		
	Amo. of disbursements	$ 28 38		
" 15 "	Balance per Contra	124 60		
		$ 152 98	152 98	
" 15	By Balance to debit		124 60	
	" Int. on $124.60 from Decr. 31st 1847 to Novr. 15. 1848		6 55	
	" Amot. due by Robt. W. Smith in his character of exr. of Peterson J. Oliver decd. and as the Acting guardn. of Julia F. Bendall – Novr. 15th 1848. Principal & interest		$ 131 15	

J. E. Margraves M.C.

At a Court held for Dinwiddie County on the 20th day of November 1848.

This Account Current of Robert W. Smith acting guardian of Robert and Julia F. Bendall, was returned and ordered to be recorded. –

Teste

Jno. P. Crump C.C.

Examd.

Isaac Roney
Guar. of } acc: cont:
L. Moores' Orphans

Commissioner Hargrave's Office
Dinwiddie Decr. 1848.

The Commissioner respectfully reports to the Court that in compliance with the order made in this case on the 17th day of January 1848, to him directed: He has examined, stated, and settled the guardianship accounts of Isaac Roney guardian of James & Lucretia Moores' Orphans, agreeably to the vouchers, papers &c. laid before him by the said guardian:

That upon the settlement of Isaac Roney's account with Virginia Ann S. Moore he finds, the said Isaac Roney in his character of guardian as aforesaid to be indebted to said Orphan on the 3rd day of May 1848, in the sum of Twenty dollars and sixty cents, with legal interest thereon from that time till paid — See Statements &c. on page 3rd.

That upon the settlement of Isaac Roney's account with James S. Moore, he finds, the said Roney in his character of guardian to be indebted to said Orphan on the 31st day of December 1848, in the sum of Seventy seven dollars and four cents — with legal interest thereon from that day till paid — see Statement &c. on page 4th.

That upon the settlement of Isaac Roney's account with Mary J. P. Moore he finds the said Roney in his character of guardian to be indebted to said Orphan on the 22nd day of March 1848, in the sum of Thirty one dollars and seventy four cents — with legal interest thereon from that time till paid, see Statement &c. on page 5th.

And that upon the settlement of Isaac Roney's account with Sarah L. G. Moore — he finds the said Roney in his character of guardn. to be indebted to said Orphan on the 31st day of December 1847 in the sum of Thirty nine dollars and sixty three cents, with legal interest thereon from that time till paid — See Statement &c. on page 6th All which is respectfully submitted —
Given under my hand Decr. 16. 1848.

J. E. Hargrave M.C.

228

Dr. The Orphans of Lucretia Moore decd.
In account with Isaac Roney their Guardn.

1846					
Decr.	30	By Hire of Mary To Jerome Farley		$	15 —
"	"	" " of Sylvia & 3 Childr. I. Roney		"	25 —
"	31	" Bal. To debit			2 43
Augt.	—	To paid Clerk of Dinwiddie	ticket $ 3 67		
Decr.	30	" " Dr. Thos. F. Scott Medical	& rect. 4 50		
"	30	" Amount due Guardn. supporting &c. of Old man Ben this year	8 75		
		" 5 per cent Commissions on $15:25	" 76		
				$ 17 68	17 68
Decr.	31	" Balance per Contra	2 43		
1847					
Decr.	30	By Hire of Mary To Wm. J. Zachery			20 00
"	"	" " of Sylvia & boy " Armistead Hawkins			15 00
"	"	" " of Jim " Ditto "			13 00
"	"	" " of Small boy " James A. Wells			3 50
May	8	To paid J. Miles Constbl. in full of judgmt. in favour of Dr. C. G. Zeamer	& rect. $ 20 46		
July	1	" Amount due Guardn. supporting &c. of Old Man Ben 6 months this year	$ 4 38		
"	"	" Amount due Guardn. Coffin, digging grave &c.	6 50		
Novr.	6	" paid Patrick Roney minister fee	& rect. 4 00		
"	"	" Clerk of Dinwiddie	ticket 1 78		
		" 5 per cent Commissions on $50:50	2 52		
		Amount of disbursements		$ 42 07	
Decr.	31	" Bal per Contra		8 43	
				$ 50 50	50 50
"	31	By Balance To debit or Amount due by Guardn. upon joint Account.			$ 8 43

Dr. Virginia Ann S. Moore, Orphan of Lucretia Moore decd.
In acct. with Isaac Roney her Guardian Cr.

1845			
Decr. 31	By Amot. due this day by Isaac Roney in his character of guardn. per acct. & record	$ 96 18	
"	Int. on $96.18 from Decr. 31st 1845. to Decr. 31st 1846		5 77
1846			
Augt. 15	To paid Commr. Hargrave & rect.	$ 3 00	
Decr. 30	" Amot. allowed Guardn. by the Court to expend on said Orphan per Order	35	
	Amot. of disbursements	$ 38 00	
" 31	" Bal: per Contra	63 95	
		$ 101 95	101 95
Decr. 31	By Bal: to debit		63 95
	" Int. on $63.95 from Decr. 31st 1846 to Decr. 31st 1847.		3 83
1847			
Decr. 31	" 1/4 of $8.43 Balance due upon joint acct. on page 2nd		2 10
Decr. 30	To Amot. allowed Guardn. by the Court to expend on said Orphan per order	35	
" 31	" Balance per Contra	34 88	
		$ 69 88	69 88
Decr. 31	By Balance to debit		34 88
	" Int. on $34.88 from Decr. 31st 1847 to May 5th 1848		72
			35 60
1848			
May 5	To paid Robt. P. Moore for Virginia - per rect.		15 00
	By Amot. due by Isaac Roney in his character of guardn. to said Orphan May 5. 1848		$ 20 60

230

Dr. James T. Morre Orphan of Lucretia Morre decd.
In account with Isaac Roney his Guardian — Cr.

1845				
Decr.	31	By Amot. due by Isaac Roney in his character of Guardn. of said Orphan this day per acct. current of record.		101 24
		" Int. therem from Decr. 31st 1845 to Decr. 31st 1846.		6 07
1846				
Augt.	15	To paid Commr. Hargrave & recd.	$ 3 00	
Decr.	30	" Amot. allowed Guardn. by the Court of Dinwiddie to expend upon said Orphan this year. per order	$ 35 00	
		Amot. of disbursements	$ 38 00	
"	31	" Balance per contra	69 31	
			$ 107 31	107 31
Decr.	31	By Balance to debit		69 31
		" Int. on $69.31. from Decr. 31st 1846 to Decr. 31st 1847		4 15
1847				
Decr.	30	" 1/4 of $8.43. Balance upon joint acct. brot. forward from page 2nd		2 10
May	17	To paid Dr. John M. Baugh & recd.	$ 2 88	
		" " Balance per contra	72 68	
			$ 75 56	75 56
Decr.	31	By Balance to debit		72 68
		" Int. therem from Decr. 31st 1847 to Decr. 31st 1848.		4 36
		" Amot. due by Isaac Roney in his character of guardian Decr. 31st 1848.		$ 77 04

Dr. Mary J. P. Moore, Orphan of Lucretia Moore decd.
In account with Isaac Roney her Guardian — Cr.

1845			
Decr. 31	By Amot. due by Isaac Roney in his character of Guardn. of said Orphan this day per account of record.	$ 101 24	
"	Int. thereon from Decr. 31st 1845. To Decr. 31st 1846		6 07
1846			
Augt. 15	To paid Commr. Hargrave for recd.	$ 3 00	
Decr. 30 "	Amot. allowed guardn. by the Court of Dinwiddie to expend upon said Orphan this year, per order — per sundry accts. Bills &c. laid before the Commr.	35 —	
	Amot. of disbursements	$ 38 00	
" 31 "	Balance per Contra	69 31	
		$ 107 31	107 31
Decr. 31	By Balance To debit		69 31
"	Int. on $69:31. from Decr. 31st 1846 To Decr. 31st 1847		4 15
1847			
Decr. 30 "	1/4 of $8:43 Balance upon joint accot. brought forward from page 2nd		2 10
" "	To Amot. allowed guardn. by the Court to expend upon said Orphan this year — per order per sundry Bills, Accots. &c. laid before the Commr. by said Guardn.	$ 35 00	
" 31 "	Balance per Contra	40 56	
		$ 75 56	75 56
Decr. 31	By Balance To debit		40 56
"	Int. on $40:56. from Decr. 31st 47. To March 22. 1848		56
			41 12
1848			
Mar. 22	To paid Richard B. Harris for recd.		9 38
	By Amot. due by Isaac Roney in his character of guardn. March 22nd 1848		$ 31 74

232

Dr. Sarah L. G. Moore, Orphan of Lucretia Moore decd.
In account with Isaac Raney her Guardn.

Cr.

1845				
Decr.	31	By amount of Balance due by Isaac Raney in his Character of Guardn. this day per account & forward	$ 101 24	
		" Int. therein from Decr. 31. 1845. To Decr. 31. 1846.		6 07
Augt.	15	To paid Commr. Stargrave & recpt.	$ 3	
Decr.	30	" Amount allowed guardn. by the County Court To expend upon said Orphan this year per order	35	
		Amount of disbursements	$ 38 00	
Decr.	31	" Balance per Contra	69 31	
			107 31	107 31
Decr.	31	By Balance To debit		69 31
		" Int. on $ 69.31 from Decr. 31. 1846 To Decr. 31. 1847.		4 15
1847				
Decr.	30	" 1/4 of $ 8.43 Balance upon joint account brot. forward page 3nd		2 10
May	17	To paid Dr. John M. Baugh & recpt.	$ 4 63	
Decr.	-	" Amount allowed guardn. by the County Court To expend upon said Orphan this year per order	35 00	
		Amount of disbursements	39 63	
"	31	" Balance per Contra	39 93	
			$ 75 56	75 56
"	31	By Balance To debit or Amount due by Isaac Raney, in his Character of Guardn. Decr. 31st. 1847.		$ 39 63

At a Court held for Dinwiddie County on the 18th of December 1848.
This account current of Isaac Raney guardian of James and Lucretia Moore's Orphans, was returned, and ordered to be recorded.

Teste

M. T. Crump C.C.

Exam.

Henrietta E. R. Muir
Guardn. of
Gustavus A. Muir's orphans

Commissioner Hargrave's Office
Dinwiddie August 1848.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case, to him directed: He has examined stated and settled the several guardianship accounts of Henrietta E. R. Muir of the orphans of Gustavus A. Muir decd. agreeably to the vouchers &c. laid before him - all of which appeared reasonable & just. The Commissioner further reports, that in consequence of the very afflicting circumstance of the death of the acting Exor. of the Estate of Gustavus A. Muir decd. that the said Est. has not been finally settled up; as soon as desired and intended by the parties: But he also finds that very liberal advancements were made by the exors. of said Est. at different times, to Mrs. Henrietta E. R. Muir (widow) in her own right, and as guardian of the orphans of said decedent, fully and amply to meet their several demands up to the final settlement of the Estate aforesaid. as will fully appear from the settlement & report of her account current, returned with the final settlement &c. of the Est. of Gustavus A. Muir decd. to the County Court of Dinwiddie. The Commr. also further reports, that in the settlement of the Est. aforesaid, he has charged the exors. with interest up to the final settlement of said Estate - and also in the settlement of Mrs. Henrietta E. R. Muir's account for advancements to her, in her own right, and as guardn. interest has also been calculated therein; up to the final settlement of the Est. aforesaid: Therefore, in the settlement of her guardianship accounts the Commr. has settled the same in like manner, up to the time of the final settlement of the Estate aforesaid - And finds as follows, for each Orphan Viz: That upon the settlement of Henrietta E. R. Muir's account with her ward Virginia A. Muir, he finds a balance in favour of said Orphan, on the 31st day of December 1847. of $580:47. principal with legal interest thereon from that time till paid - See Statement &c. on page 3rd. That upon the settlement of Henrietta E. R. Muir's account with Harriet A. Muir, her ward - he finds a balance in favour of said Orphan, on the 1st day of June 1848. of $610:04 principal - with legal inst. thereon from Decr. 31st 1847 till paid - See Statement &c. on page 5th. That upon the settlement of Henrietta E. R. Muir's account with her ward Benjamin A. Muir, he finds a balance in favour of said Orphan June 1st 1848. of $749.05 principal - with legal interest thereon from Decr. 31st 1847, till paid - See Statement &c. on page 7th. That upon the settlement of Henrietta E. R. Muir's account with her ward Edward A. Muir, he finds a balance in favour of said Orphan June 1st 1848, of $711.77. principal - with legal interest thereon from Decr. 31st 1847, till paid - See Statement &c. on page 9th. That upon the settlement of Henrietta E. R. Muir's account with her ward Margaret E. Muir, he finds a balance in favour of said Orphan June 1st 1848, of $795.62. principal - with legal interest thereon from Decr. 31st 1847. till paid - See Statement &c. on page 11th. And that upon the settlement of Henrietta E. R. Muir's account with her ward Gustavus A. Muir, he finds a balance in favour of said Orphan June 1st 1848 of $830:47. principal - with legal interest thereon from Decr. 31st 1847, till paid - See Statement &c. on page 13th all which is respectfully submitted - Given under my hand Augt. 30th 1848.

D. E. Hargrave, M.C.

Commissioner's fee $12.

Dr Virginia A. Muir, Orphan of Gustavus A. Muir decd in account

1843						
Decr	5	To amo paid for wards, in the purchase of Negroes, To wit. Nancy & 2 Children and Harriet & child		167	86	
		" Int. thereon To Decr 31st 1847.				40 98
1844						
Jany	1	" paid Expenses of Ward from Virginia To Boonville Missouri		39	39	
		" Int. thereon To Decr 31st 1847.				7 05
July	1	" paid Store Accts Clothing	& recd	25	58	
		Int. thereon To Decr 31st "47.				5 34
Decr	30	" " Brownlow tuition &c	& "	15	30	
		Int. thereon To Decr 31 "47.				2 75
"	31	" Amo due Guardn for Board &c this year " —		100	00	
		Int. thereon To Decr 31 "47.				18 00
1845						
July	1	To paid Store Accts Clothing	& recd	70	68	
		Int. thereon To Decr 31st "47.				10 58
"	"	" " Mrs Brownlow tuition &c	& "	15	30	
		Int. thereon To Decr 31st "47				1 83
Decr	31	" Amo due Guardn for Board &c this year " —		100	00	
		Int. thereon To Decr 31st "47.				12 00
1846						
July	1	" paid Store Accts and Medical Bill	& "	39	72	
		Int. thereon To Decr 31st "47.				3 57
Octr	10	" " for Clothing & expenses to Virginia &c " "		66	84	
		Int. thereon To Decr 31st "47.				4 90
Septr	1	" Amo due Guardn 9 Months board this year " —		75	—	
		Int. thereon To Decr 31 "47.				5 62
1847						
Decr	—	" paid for Clothing & Medical Bill in Va	& recd	91	—	
		" " " Sundries, Clothing &c	" —	100	—	
1848						
June	—	" " Expenses of Ward from Virginia To Mo		41	—	
		Amo of Principal		937	67	
		" of Int.		112	62	
		" " Bal. per Contra		580	47	
				$1630	76	

with Henrietta E. R. Muir her Guardn.

Cr.

1847			
Decr. 31	By cy of $11.415.32, this sum being in full of her portion, upon a final settlement of her Fathers Est. per account current, and report of Commr. Hargrave of record in the Clerk's Office of Dinwiddie County principal and interest	1630	76
		$ 1630	76
	By Balance to debit or amount due Orphan Decr. 31st 1847	$ 580	47

236

Dr. Harriet A. Muir Orphan of Gustavus A. Muir decd. In account

1843						
Decr.	5	To amount paid for Ward in the purchase of Negroes – to wit: Nancy & 2 children and Harriet & child	$	167 86		
		Int. thereon to Decr. 31st. 1847.			40	98
1844						
Jany.	1 "	Cash paid Expenses of Ward from Virginia to Boonville Missouri	3/ recd.	29 39		
		Int. thereon to Decr. 31. "47			7	05
July	1 "	" paid Clothing tuition & Dentistry	" "	29 57		
		Int. thereon to Decr. 31st. "47.			6	19
Decr.	31 "	Amount due Guardn. Board &c. this year	$ —	100 —		—
1845		Int. thereon to Decr. 31. "47.			18	—
July	1 "	Cash paid Clothing and tuition	$ —	37 50		
		Int. thereon to Decr. 31st. "47			7	72
Decr.	31 "	Amount due Guardn. Board &c. this year		100 —		
		Int. thereon to Decr. 31. "47.			12	—
1846						
July	1 "	Cash paid Clothing & tuition Bills	$ recd.	34 73		
		Int. thereon to Decr. 31. "47.			3	12
Decr.	31 "	Amount due Guardn. Board &c. this year	$	100 —		
		Int. thereon to Decr. 31. "47.			6	00
1847						
July	— "	Cash paid Clothing and tuition Bills	$ "	43 92		
		Int. thereon to Decr. 31st. "47.			1	31
Decr.	31 "	Amount due Guardn. Board &c. this year	$ —	100 00		
1848						
Jany.	— "	Cash paid sundries Clothing &c.	" "	121 44		
		Amount of principal		878 35		
		" of Interest		102 37		
"	" "	Balance per Contra		650 04		
				$1630 76		

with Henrietta E. R. Muir her Guardian Cr.

1847 Decr. 31	By 1/7 of $11.415.32, this sum being in full of her portion upon a final settlement of her Fathers' Est: per account current and report of Commr. Hargrave of record in the Clerks Office of Dinwiddie County principal and interest	$1630 76
		$163076
" "	By Balance to debit or Amount due Orphan Decr. 31st 1847. with legal interest thereon till paid.	650 04
1848 June 1	To cash paid for Orphan at this time (deducted)	40 00
	Balance due Orphan	$610 04

Dr. Benjamin A. Muir, Orphan of Gustavus A. Muir decd. In

1843						
Decr.	5	To Cash paid for Ward in the purchase of Negroes To wit. Nancy & 2 Children and Harriet & child	$	167	86	
		Int. thereon to Decr. 31st 1847.				$ 40 98
1844						
Jany.	1	" " paid Expenses of Ward from Virginia to Bonville Missouri	$	29	39	
		Int. thereon to Decr. 31. '47.				7 05
July	1	" " Bill Clothing for Ward	$ "	9	38	
		Int. thereon to Decr. 31. '47.				1 96
Decr.	31	" Amount due Guardian Board &c. this year	$	100	—	
		Int. thereon to Decr. 31. '47.				18 —
1845						
July	1	" paid Clothing and tuition Bills	$ "	16	08	
		Int. thereon to Decr. 31. '47				2 41
Decr.	31	" Amount due Guardian Board &c. this year	$ —	100	—	
		Int. thereon to Decr. 31 '47.				12 —
1846						
July	1	" paid Clothing and tuition Bills	"	15	47	
		Int. thereon to Decr. 31. '47.	"			1 50
Decr.	31	" Amount due Guardian Board &c. this year	$	100	—	
		Int. thereon to Decr. 31. '47.				6 00
1847						
July	1	" paid Bill Clothing	" "	19	90	
		Int. thereon to Decr. 31st '47.				99
Decr.	30	" " Tuition &c.	" "	12	74	
1848						
June	17	" " Clothing and Sundries	" —	100	—	
"	31	" Amount due guardian Board &c. this year	" —	100	—	
		Amount of principal		770	82	
		" of Interest		90	89	
"	31	" Balance per Contra		769	05	
				$1630	76	

account with Henrietta E. R. Muir his Guardian Cr.

1847
Decr. 31 By ½ of $11.415:32 this sum being in full of his portion upon a final settlement of his Father's Estate per Account Current and report of Commrs. Hargrave of record in the Clerk's Office of Dinwiddie County principal and interest $1630 76

$1630 76

" 31 By Balance to debit – or amt. due Orphan Decr. 31st 1847. with legal intt. thereon till paid 769 05

1848
June 1 To Cash paid for Orphan at this time (deducted) 20 00

Balance due Orphan June 1st 1848. $749 05

Dr. Edward A. Muir, Orphan of Gustavus A. Muir decd. In account

1843				
Decr.	5	To Cash paid for Ward in the purchase of Negroes Nancy & Children & Harriet & Child	$ 167 86	
		Int. thereon to Decr. 31st 1847.		40 98
1844				
Jany.	1 "	paid Expenses of Ward from Virginia to Boonville Missouri	$ rect. 29 39	
		Int. thereon to Decr. 31st '47.		7 05
July	1 "	" for Clothing for ward Bill "	8 80	
		Int. thereon to Decr. 31st '47.		1 84
Decr.	31 "	Amount due Guardn. Board &c. this year	100 —	
		Int. thereon to Decr. 31st '47.		18 00
1845 July	1 "	paid Bill of Clothing & tuition	rect. 17 11	
		Int. thereon to Decr. 31st '47		2 56
Decr.	31 "	Amount due guardn. Board &c. this year	" 100 —	
		Int. thereon to Decr. 31st '47.		12 00
1846 July	1 "	Cash paid Tuition, Clothing & Medical	" 22 26	
		Int. thereon to Decr. 31. '47.		2 00
Decr.	31 "	Amount due guardn. Board &c. this year	— 100 00	
		Int. thereon to Decr. 31. '47.		6 00
1847				
July	1 "	Cash paid Bills Clothing & tuition	" 32 94	
		Int. thereon to Decr. 31st '47.		98
Decr.	30 "	Amount due guardn. Board &c. this year	100 —	
1848				
Jany	"	Cash paid Bills of Clothing Tuition &c.	129 22	
		Amount of disbursements	$ 807 38	
		" of Interest	91 41	
"	" "	Balance per Contra	731 77	
			$1630 76	

with Henrietta E. R. Muir his Guardian

Cr.

1847
Decr. 31 By 1/7 of $11415.32, this sum being in full of his portion upon a final settlement of his Father's Est. per account current and report of Commr. Hargrave of record in the Clerk's Office of Dinwiddie County principal & interest } $1630 76

$1630 76

" 31 By Bal. to debit or amount due Orphan Decr. 31st 1847, with legal interest thereon from this time till paid } 731 77

1848
June 1 To Cash paid for Orphan at this time 20 00

Balance due Orphan June 1st 1848. $711 77

Dr Margaret E. Muir, Orphan of Gustavus A. Muir decd in account

1843				
Decr 5	To Cash paid for wards in the purchase of Negroes Nancy & 2 Children and Harriet & Child	3	167 86	
	Int. thereon to Decr 31st 1847			40 98
1844				
Jany 1 "	Cash pd Expenses of Ward from Virginia to Bonville Missouri	a/c Jrecd	29 39	
	Int. thereon to Decr 31 "47			7 05
July 1 "	" " for Clothing	Bill "	6 51	
	Int. thereon to Decr 31st "47			1 36
Decr 31 "	Amot due Guardn Board &c this year &		100 00	
	Int. thereon to Decr 31st "47			18 -
1845				
July 1 "	paid for Clothing	Bill "	7 81	
	Int. thereon to Decr 31st "47			1 16
Decr 31 "	Amot due Guardn Board &c this year &		100 00	
	Int. thereon to Decr 31 "47			12 00
1846				
July 1 "	paid for Clothing &c	Bill "	11 93	
	Int. thereon to Decr 31st "47			1 17
Decr 31 "	Amot due Guardn Board &c &	"	100 00	
	Int. thereon to Decr 31st "47			6 00
1847				
July 1 "	paid Clothing Tuition &c &	-	14 37	
	Int. thereon to Decr 31 "47			43
Decr 31 "	Amot due Guardn Board &c &	"	100 00	
1848				
Jany 1 "	paid Clothing & Tuition	Bills "	19 85	
" "	" for Sundries Medical Bill &c	"	69 07	
	Amot of disbursements		$72699	
	" " Interest		88 15	
" "	Bal. per Contra		815 62	
			$1630 76	

with Henrietta E. R. Muir her Guardian

Cr.

1847
Decr. 31 By ½ of $11.415:32 this sum being in full of her portion upon a final settlement of her Fathers Estate, per account current & report of Comr. Hargrave of record in the Clerk's Office of Dinwiddie County principal and interest $1630 76

$1630 76

" 31 By Bal. to debit - or amount due Orphan Decr. 31. 1847, with legal interest thereon from that time till paid - $815 62

1848
June 1 To Cash paid for Orphan at this time (deducted) 20 00
Balance due Orphan June 1st 1848 $795.62

Dr. Gustavus A. Muir, Orphan of Gustavus A. Muir decd. In

1843				
Decr. 5	To Cash paid for ward in the purchase of Negroes Nancy & 2 Childr. Harriet & 1 Child	$	167 86	
	Int. thereon to Decr. 31st 1847			$ 40.98
1844				
Jany. 1 "	paid Expenses of Ward from Virginia, to Boonville Missouri	$ "	29 39	
	Int. thereon to Decr. 31. '47.			7.05
Decr. 31 "	Amt. due Guardn. Board &c. this year	$	100 00	
	Int. thereon to Decr. 31. '47.			18.00
July 1 "	paid Clothing for Ward " "		5 42	
	Int. thereon to Decr. 31. '47.			1.13
1845				
July 1 "	paid Clothing for Ward.	$ "	7 48	
	Int. thereon to Decr. 31. '47.			1.16
Decr. 31 "	Amt. due Guardn. Board &c. this year	$	100 00	
	Int. thereon to Decr. 31. '47.			12.00
1846				
July 1 "	paid Clothing for ward Bill " "		6 03	
	Int. thereon to Decr. 31st '47.			.54
Decr. 31 "	Amt. due Guardn. Board &c. this year "		100	
	Int. thereon to Decr. 31. '47			6.00
1847				
July 1 "	paid Clothing for Ward Bill	$ "	6 41	
	Int. thereon 6 Mos.			.18
Decr. 31 "	Amt. due Guardn. Board &c. this year	$	100 00	
1848				
Jany. 1 "	paid Bill Clothing, Medical & sundries		73 66	
	Amt. of disbursements		$ 696 25	
	" " Interest		87 04	
" " "	Balance per Contra		847 47	
			$1630 76	

Account with Henrietta E. R. Muir his Guardian — Cr.

1847
Dec. 31 By ½ of $11.415:32 this sum being in full of his portion upon a final settlement of his Father's Est. per account current & report of Comm. Margrave of record in the Clerk's Office of Dinwiddie County principal and interest. — $1630 76

$1630 76

" 31 By Balance to debit. or Amount due Orphan Dec. 31. 1847. with legal interest thereon till paid. 847 47

1848
June 1 To Cash paid for Orphan 47

$830 47

J. E. Margrave M.C.

At a Court held for Dinwiddie County on the 15th day of January 1849
This account current of Henrietta E. R. Muir guardn. of the orphans of Gustavus A. Muir decd. was returned and ordered to be recorded. —

Exam.

Teste Jno. P. Crump C.C.

246

Green Hill.

Guardn. of

Virginia & Minerva Wells

Commissioner Hargrave's Office
Dinwiddie Janry: 1849.

The Commissioner respectfully reports to the Court, that in Compliance with the Order made in this case on the 20th day of November 1848, to him directed - and herewith returned: He has examined, stated and settled the guardianship accounts of Green Hill - guardian of Virginia R. & Minerva G. Wells - agreeably to the vouchers papers &c. laid before him by the said guardian all of which appeared reasonable and just.

That upon the settlement of said guardian's account with Virginia R. Wells - he finds the said Green Hill in his character of guardian, to be indebted to the said Miss Wells on the 31st day of December 1848, in the sum of Four hundred and twelve dollars and eighty four cents - principal - with legal interest thereon from that time till paid - see statement &c. on page 3rd.

And that upon the settlement of said guardian's account with Minerva G. Wells - he finds the said Green Hill in his character of guardn. to be indebted to the said Miss Wells on the 31st day of December 1848, in the sum of Four hundred and twelve dollars and eighty four cents - principal - with legal interest thereon from that time till paid - see statement &c. on page 5th.

The Commr. further reports - at the request of said guardn. that notwithstanding, he the said guardn. has paid out more money than the interest thereon annually - on which he directed the Commr. not to charge Commissions - and has further paid the rent of Lands for two years amounting to the sum of $78.60 for the benefit of said Children and Mother - which has not been charged in the following accounts - And further directs the Commr. to report the sum of $1000. due him, by their said guardn. (Green Hill) Decr. 31st 1848 - All which is respectfully submitted - Given under my hand this 25th day of Janry. 1849.

J. E. Hargrave M. Cr.

Dr. Virginia R. Wells In account current with Green Hill her Guardian Cr.

1844				
July 1	By this sum due by the Estate of Richard Hill dec.d to Virginia R. Wells - per Will of Testator of record			$500 00
	" Int. on $500. from July 1st 1844 to Dec. 31st 1844			15 00
1844				
Octr. -	To cash paid Virginia R. Wells		$ 5 —	
Decr. 30	" " " James Epes' excr. for Corn $18.	1/2	9 —	
" "	" " " Dr. Robt. M. Anderson	40. 1/2	20 —	
	Amt. of disbursements		34 00	
" 31	" Balance per Contra		481 00	
			$515 00	515 00
Decr. 31	By Balance to debit			481 00
	" Int. on $481. from Decr. 31st 1844 to Decr. 31st 1845			28 86
1845				
Feby. 17	To paid Mrs. Polly Wells for Virginia		$ 5 —	
Mar. 17	" " Albert Dabney for Horse	$12. 1/2	6 —	
" "	" " Hall and Vaughan	5. 1/2	2 50	
April 21	" " Dr. E. Harrick Smith	40. 1/2	20 —	
July 28	" " Virginia R. Wells	8. 1/2	4 —	
Decr. 15	" " Edmund Hadden	16. 1/2	8 —	
" 30	" " Littleton Heath	16.25 1/2	8 12	
" 30	" " Norman Crawford's Rent	34. 1/2	17 —	
	Amt. of disbursements		$ 70 62	
" 31	" Balance per Contra		439 24	
			$509 86	509 86
Decr. 31	By Balance to debit			439. 24
1846				
Jany. 15	To paid Mrs. Polly Wells for Virginia & Minerva	$10. 1/2	$ 5 —	
June 21	" " Mrs. Ditto " " " "	8. 1/2	4 —	
" "	" " Hall & Vaughan	11.25 1/2	5 63	
Decr. 21	" " Mrs. Polly Wells	10. 1/2	5 00	
" "	" " Edmund Hadden	16.25	8 12	
	" Amt. of disbursements Carried forward		$ 27 75	

1845						
Decr.	31	By Amt. of Balance bro't forward			$ 439 24	
		" Int. on $439.24 from Decr. 31st 1845. to Decr. 31st 1846.			26 35	
1846						
Decr.	31	To Amt. of disbursements bro't forward		$ 27 75		
"	30	" paid Norman Crawford (Rent) $40.	1/2	20 00		
		Amt. of disbursements		$ 47 75		
"	31	" Balance per Contra		417 84		
				$ 465 59	465 59	
Decr.	31	By Balance to debit			$ 417 84	
		" Int. on $417.84 from Decr. 31. 1846 to Decr. 31st 1847.			25 07	
1847						
Mar.	15	To paid Edmund Stadlow (Corn)	$35. 1/2 =	$ 17 50		
April	19	" " Mrs. Wells for Virginia & Minerva	14. 1/2	7 00		
May	15	" " Hall & Vaughan	14. 1/2	7 —		
		Amt. of disbursements		31 50		
Decr.	31	" Bal. per Contra		411 41		
				$ 442 91	442 91	
"	31	By Bal. to debit			411 41	
		" Int. on $411.41. from Decr. 31st 1847. to Decr. 31st 1848.			24 68	
1848						
Jany.	17	To paid Robt. Reade & Bro. 2 pr. shoes	$2.75 1/2	$ 1 37		
"	"	" " Wells & Goodwyn Clothing	3.75 1/2	1 88		
Feby.	21	" " Mrs. Martha Wells	16.00 1/2	8 —		
Mar.	25	" " Hall, Avent & Co	6.50 1/2	3 25		
Sept.	19	" " Thomas Lewis (Shoes)	5.00 1/2	2 50		
Nov.	20	" " Henry G. Mitchell (corn)	12.50 1/2	6 25		
		Amt. of disbursements		$ 23 25		
Decr.	31	" Balance per Contra		412 84		
				$ 436 09	436 09	
"	31	By Bal. to debit or Amt. due by Green Hill in his character of guardian Decr. 31. 1848. Principal - with legal interest thereon from that time till paid.			$ 412 84	

J. E. Hargrave Cr.

Dr. Minerva G. Wells, in account current with Green Hill her Guardian — Cr.

1844						
July	1	By this sum due by the Estate of Richard Hill dec.d To Minerva G. Wells, per Will of Testator of record				$500 00
		" Int. on $500. from July 1st 1844 to Dec.r 31st 1844.				15 00
1844						
Octr.	-	To paid Minerva G. Wells by Mrs. Wells			$ 5 –	
Decr.	30	" " James Eyres' exor. for Corn	$18.	1/2	9 –	
"	"	" " Dr. Robt. M. Anderson	40.	1/2	20 –	
		Amo. of disbursements			34 00	
"	31	" Bal. per Contra			481 –	
					$515 00	515 00
Decr.	31	By Bal. to debit				481 00
		" Int. on $481. from Decr. 31. 1844. to Decr. 31st 1845.				28 86
1845						
Feby.	17	To paid Mrs. Polly Wells for Minerva			$ 5 00	
Mar.	17	" " Albert Dabney " Horse	$12.	1/2	6 00	
"	"	" " Hall Vaughan	5.	1/2	2 50	
April	21	" " Dr. E. H. Smith	40.	1/2	20 00	
July	28	" " " Minerva by Mrs. Wells	8.	1/2	4 00	
Decr.	15	" " Edmund Hadden	16.	1/2	8 00	
"	30	" " Littleton Heath	16.25	1/2	8 12	
"	"	" " Norman Crawford (Rent)	34.	1/2	17 –	
		Amo. of disbursements			$ 70 62	
"	31	" Bal. per Contra			439 24	
					509 86	509 86
Decr.	31	By Bal. to debit				439 24
1846						
Jany	15	To paid Mrs. Polly Wells Minerva & Virginia	$10.	1/2	$ 5 00	
June	21	" " " Ditto " " & "	8.	1/2	4 00	
"	"	" " Hall Vaughan	11.25	1/2	5 63	
Decr.	21	" " Mrs. Wells for Minerva	10.00	1/2	5 00	
"	"	" " Edmund Hadden (corn)	16.25		8 12	
		" Amo. of disbursements Carried forward			$ 27 75	

250

1845					
Decr.	31	By Amo. of Balance bro. forward		$ 439 24	
	"	Int. on $439.24. from Decr. 31. 1845. to Decr. 31st 1846		26 35	
1846					
Decr.	21	To amo. of disbursements bro. forward	$ 27 75		
"	30	" paid Norman Crawford (Rent) $40. 1/2	20 00		
		Amo. of disbursements	47 75		
"	31	" Bal. per Contra	417 84		
			465 59	465 59	
Decr.	31	By Bal. to debit		417 84	
	"	Int. on $417.84 from Decr. 31st 1846 to Decr. 31st 1847		25 07	
1847					
Mar.	15	To paid Edmund Haddon (Corn) $35. 1/2	$ 17 50		
April	19	" " Mrs. Wells for Minerva & Virginia 14. 1/2	7 00		
May	15	" " Hall & Vaughan 14. 1/2	7 00		
		Amo. of disbursements	$ 31 50		
Decr.	31	" Bal. per Contra	411 41		
			442 91	442 91	
"	31	By Bal. to debit		411 41	
	"	Int. on $411.41 from Decr. 31st 1847 to Decr. 31st 1848.		24 68	
1848					
Jany	17	To paid Robt. Read & Bro. Shoes $3.75. 1/2	$ 1 37		
"	"	" " Wells & Goodwyn Clothing 3.75 1/2	1 88		
Feby	21	" " Mrs. Wells for Minerva 16.00 1/2	8 00		
Mar.	25	" " Hall Avent & Co 6.50 1/2	3 25		
Septr.	12	" " Thos. Lewis (Shoes) 5.00 1/2	2 50		
Novr.	20	" " Henry Y. Mitchell (Corn) 12.50 1/2	6 25		
		Amo. of disbursements	$ 23 25		
Decr.	31	" Bal. per Contra	412 84		
			436 09	436 09	

" 31 By Bal. to debit – or amo. due by Green Hill in his Character of guardian Decr. 31st 1848 principal – with legal interest thereon from this time till paid $412 84

J. E. Hargrave Cr.

1849 February 19th Received of Green Hill late guardian of Virginia and Minerva Wells, the sum of One thousand dollars in full of the balance reported against in this case.

Daniel Malone guardian of N. M. Wells

At a Court held for Dinwiddie County on the 19th of February 1849.—
This account current of Green Hill Guardian of Virginia R. and Minerva G. Wells, was returned, and ordered to be recorded.—

Teste

Jno. P. Crump C.C.

Exam.d

Wm Malone's Acco: Current

Capt. William Malone Dr. in account with James W. Davis his Committee. Cr.

1848				
Jany.	To Crying 4 negroes at hiring		$ 1 00	
April 2	" Cash pd. P. Stuncitt	pr. recpt.	4 00	
October	" ditto Clerk's ticket		3 73	
	" ditto Shff. tax tickets		2 79	
Nov.	" ditto E. P. Wells & Bro.		3 12	
	" ditto Dr. Thompson medical bill		23 50	
	" Amt. of Board this year		125 00	
	" Keeping man Carey 3 months		2 40	
	" 5 pct Commis. on $91.98		4 59	$170 13
1849				
Jany 1st	To Bal. due Committee pr. Contra		$ 28 35	

1848			
Jany 1st	By Balance then on hand as pr. acct. rendered.—	$ 49 80	
	" Sive of boy John this year	48 50	
	" ditto Jem "	33 00	
	" ditto Lucy —	7 50	
	" Int. on $49.80 bal. 1 year	2 98	
	To Balance pr. Contra	28 35	$170 13

In Compliance with an order of the County Court of Dinwiddie to us directed, and hereto annexed, we the undersigned Commissioners being first duly sworn for that purpose have this day stated, examined and settled the account current of James W. Davis Committee of Wm. Malone, and find a balance in favor of said Davis of twenty eight dollars & 35 cents — all of which is submitted &c. Given under our hands this 31st day of January 1849.—

Wm. M. Gill
R. A. Dance

At a Court held for Dinwiddie County on the 19th day of March 1849.
This Account Current of James W. Davis Committee of William Malone, was presented in court, and ordered to be recorded. —

Teste

Jno. P. Crump C.C.

Exam.d

Richard G. Tucker
Guardn. of } acco: current
Binns J. Tucker's Orphans

Commissioner Hargrave's Office
Dinwiddie March 27th 1849.

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 20th day of November 1848. to him directed - and herewith returned: He has examined, stated and settled the guardianship accounts of Richard G. Tucker, guardian of the Orphans of Binns J. Tucker deceased: agreably to the vouchers, papers &c. laid before him, by the said guardian, all of which appeared to be reasonable & just.

The Commr. has in the first place, settled a joint account with the Guardn. and said Orphans - upon the settlement of which account he finds a balance in favour of said Guardian due Decr. 31. 1848. of One dollar and sixty cents - see Statement &c. on page 2nd

That upon the settlement of John M. Tucker's account with his guardn. Richard G. Tucker, he finds the said John M. Tucker to be indebted to his said Guardian on the first day of April 1849. in the sum of One hundred and seventy six dollars and ninety nine cents - principal and interest - with legal interest on $166.42 part thereof from that time till paid. see Statement &c. on page 4th

And that upon the settlement of Mary Ann B. Tucker's account with her guardian (Richard G. Tucker) he finds the said Guardian to be indebted to his said ward - on the first day of January 1849. in the sum of One thousand nine hundred and fifty nine dollars and fifty cents - principal and interest - with legal interest on $1930:55. part thereof, from that time till paid - see Statement &c. on page 5th All which is respectfully submitted.
Given under my hand March 28th 1849. —

S. E. Hargrave M.Cr.

Dr. The Orphans of Binns J. Tucker deceased in a joint account with Richard G. Tucker their Guardian Cr.

1848				
Feby.	25	To paid Dr. Thomas F. Scott medical a/c vect. to negroes	$	41 80
"	25 "	" Dr. Thomas F. Scott " " "		48 50
April	28 "	" Robert Thompson midwifes fee " "		2 —
Nov.	6 "	" Dr. Thomas F. Scott Medical "		3 50
"	11 "	" Frederick Hill Coffin Peter " "		4 00
"	20 "	" Robert R. Collier Atto. at Law professional services rendered " "		10 50
"	" "	" Sheriff of Dinwiddie land tax " "		1 67
Dec.	14 "	" A. Aldridge for Dr. Wm. C. Cousins " "		7 50
"	16 "	" Dr. John M. Baugh " "		5 55
"	" "	" Clerk of Dinwiddie 3 tickets "		17 69
"	31 "	" Alex. Dorman for Dr. H. H. Lewis & "		33 —
"	" "	" Ditto " Atto. at law "		4 70
"	" "	" Ditto " " " " "		17 19
"	" "	Amo. due Guard. Board, attention &c to sick negroes this year "		25 —
"	" "	Amo. of reservation made by Guard. on account of a suit in the Court of Appeals &c "		75 00
"	" "	Paid Master Comm. Hargrave		36 50
		" 5 per cent Commissions on $ 3.50		17 50
			$	351 60
Dec.	31	To Balance per Contra, or amo due Richard G. Tucker in his Character of Guardian upon joint account this day "	$	1 60

1848				
Dec.	30	By Amo. of Hires of negroes, belonging to said Orphans due this day "	$	320 00
"	" "	Amo. of Rent of land, belonging to said Orphans due this day "		30 00
		Amot. of Credits	$	350 00
"	31 "	Balance to debit		1 60
			$	351 60

Dr. John M. Tucker, Orphan of Binns J. Tucker dec.d in Account with Richard G. Tucker his Guard.n Cr.

1848						
Dec.r	26	By Cash rec.d in the division of Negroes of Binns J. Tucker's Est. between said Orphans this day per report of Commissioners			$ 16	25
"	31	" Balance to debit			61	06
1848						
Mar.	21	To paid Perry L Derby & vac.t	$ 7	25		
July	4	" " John M. Tucker (at Portsmouth) " "	50	—		
"	10	" " Richard Winfield " "	3	—		
Dec.r	16	" " John M. Tucker "	16	25		
		" 5 per cent Commissions on $16.25		81		
			$ 77	31	77	31
"	31	" Balance per Contra	61	06		
		" Int. on $61:06 from July 1st 1848 to April 1st 1849			2	74
		" Amo.t due by John M. Tucker to his Guard.n Rich.d G. Tucker Septr. 30. 1848. principal and interest per Acco. & report of Comm.r Hargrave	104	56	4	70
		" Int. on $104:56 from Septr. 30. 1848. to April 1st 1849			3	13
		Principal	$ 165	62		
		Interest	10	57		
		" 1/2 of $1.60. due Guard.n upon joint acco.t on page the 2nd		" 80		
		" Amo.t due by John M Tucker to Rich.d G. Tucker his guard.n April 1st 1849. principal and interest			$ 176	99

J. E. Hargrave M.C.

Dr. Mary Ann B. Tucker, Orphan of Binns J. Tucker dec.d in account with Richard G. Tucker her Guard.n Cr.

1848			
Septr. 30	By amo.t due by Richard G. Tucker in his character of Guard.n this day principal and interest — per account & report of Comm.r Margrave	$ 2314	52
1848			
Nov. 4	To paid Mary Ann B. Tucker to purchase Clothing &c. this day — rec.t	$ 50	—
Dec.r 25 "	" Isaac Roney Board &c.	" 82	82
" " "	" Mary Ann B. Tucker this day pocket money	" 1	06
" 25 "	" Dr. John Feild Board, tuition Book &c. this day	" 233	04
" 26 "	" John M. Tucker amount due him in the division of negroes of Estate per report of Commissioners	" 16	25
" 31 "	Amo.t due guardian upon joint account on page 2.nd $1.60. 1/2 thereof	"	80
	Amo.t of disbursements	$ 383	97
" 31 "	Balance per Contra	1930	55
		$ 2314	52
		2314	52
Dec.r 31	By Balance to debit	$ 1930	55
"	Int. on $1930.55 from Septr. 30. 1848 to Dec.r 31st 1848	28	95
"	Amo.t due by Rich.d G. Tucker in his character of guardian January 1st 1849 to his ward Miss Mary Ann B. Tucker - principal and interest	$ 1959	50

J. C. Margrave M. Cr.

At a County Court held for Dinwiddie County on the 21st day of May 1849.

This account current of Richard G. Tucker guardian of Binns J. Tucker's Orphans, was returned, and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Exam'd

256

Edward A. Wyatt
Guardn. of } acco: current
Robert Greenway's Orphans

Commissioner Sargrave's Office
Dinwiddie May 17th 1849.

The Commissioner respectfully reports to the Court, that in Compliance with the Order made in this case on the 16 day of April 1849 to him directed: He has examined stated & settled, the guardianship accounts of Edward A. Wyatt guardian of the Orphans of Robert Greenway deceased - agreeably to the vouchers papers &c. laid before him by the said guardian; all of which appeared reasonable and just:—

That upon the settlement of Martha E. Greenway's account, he finds the said Edward A. Wyatt in his Character of guardian to be indebted to the said Orphan on the 31st day of December 1848 in the sum of Four thousand six hundred and ninety eight dollars and eighty two cents - principal - with legal interest thereon from that time till paid. See statement &c. on page 7th.

That upon the settlement of Mary Ann Greenway's account he finds the said Edward A. Wyatt in his Character of guardian to be indebted to the said Orphan, on the 31st day of December 1848 in the sum of Five thousand, one hundred & forty nine dollars and fifty cents, principal - with legal interest thereon from that time till paid - See statement &c. on page 9th

And that upon the settlement of James Greenway's account, he finds the said Edward A. Wyatt in his Character of guardian to be indebted to the said Orphan, on the 31st day of December 1848, in the sum of Six thousand, Seven hundred and fifty six dollars, and twenty cents - principal - with legal interest thereon from that time till paid - See statement &c. on page 11th All which is respectfully submitted - Given under my hand this 17th day of May 1849. —

J. E. Sargrave M. C.

Dr. The Orphans of Robert Greenway decd. In a joint account with Edward A. Wyatt their Guardian Cr.

1848.				
Augt.	4	By Cash recd. of James Lea 30 Bus. of wheat @ 80¢	$	24 00
"	25	" " " of Ditto " 20 " of " " 60¢		12 00
Septr.	1	" " " for 8 Bbls. Corn at $2:12½		17 00
"	15	" " " " 8 " " " 2:25		18 00
"	25	" " " " 8 " " " 2:50		20 00
Oct.	10	" " " " 8 " " " 2:50		20 00
Decr.	20	" " " " 100 Lbs. Lard " 8¢		8 —
"	30	" " " " 500 " of Pork hams " 6¢		30 —
"	"	" Hire of Ben Carpenter to John P. Cox		110 25
"	"	" " " Moses " " Thomas Mason		75 —
"	"	" " " Jeff " " Richard E. Harrison		66 —
"	"	" " " Ned " Daniel Malone		65 —
"	"	" " " Miles " Ditto "		55 —
"	"	" " " King (old) " Ditto "		30 —
"	"	" " " Julius (a cripple) " Ditto "		10 —
"	"	" " " George " Daniel Mayes		65 —
"	"	" " " Esau " Henry G. Mitchell		65 —
"	"	" " " Thomas " William Williams		48 75
"	"	" " " Dread " Mrs. Gilliam		50 —
"	"	" " " Watt " Rail Road Co.		55 —
"	"	" " " B. Charles " Do. Do.		55 —
"	"	" " " Mill Jimmy " F. W. Mason		35 —
"	"	" " " William Boy " Wm. Wyatt		30 —
"	"	" " " Scott " " Ditto "		25 —
"	"	" " " Richard " " H. G. Mitchell		15 —
"	"	" " " John " " Miles Smith		8 —
"	"	" " " Susan " Thos. F. Scott		30 —
"	"	" " " Judith " Robt. Jackson		35 —
"	"	" " " L. Fanny " Dovetta		25 —
"	"	" " " Harriett " H. G. Mitchell		20 —
"	"	" " " Cillar " A. G. Mitchell		18 —
		" Amount of Hires &c. Carried forward	$	1140 00
1848				
Decr.	30	By Amount of Hires &c. brought forward	$	1140 00
"	"	" Hire of Amanda to William Keys		25 00
"	"	" " " L. Sally " M. Washer		16 00
"	"	" " " Winny " Micah Connelly		20 00
"	"	" " " Franky " John Hawks		20 00
"	"	" " " Nolan " Edwd. A. Wyatt		30 00
"	"	" " " Madison " Ditto "		50 00

Decr. 30	By Hire of Hubbard	to	Edward A. Wyatt	$ 50	00
" " "	" " Robert (Boy)	"	Ditto "	25	00
" " "	" " Anna	"	Hubbard Wyatt	20	00
" " "	Rent of Mill Plantation	"	Richard G. Tucker	110	00

Names of expensive negroes, and such retained on the Plantation to make Crops &c. Viz:
Jim, Jacob, Prince, Ted, Aaron and old man Charles,
Patty and 3 Children - Ted, Martha and Jacob
Lucy " 5 " Sam, Jane, Becky, Willy & Lydia
Eliza " 2 " Asa and Dinwiddie
Catherine - Cherry and 1 Child Ephraim
Cherry, died about September 1848.
G. Fanny & 3 Children, Liza, Caroline and Tom
Agnes & 1 " Bailey - Lucy - a Deaf woman and with Child.
Rhoda & Child not named
Sylvia & " Susan
Keziah Nancy died Septr. 3. 1848. and old Nancy

	Amount of Hires &c Carried forward			$ 1526	00

1848

April	12	To paid	Minn and Bott	Bill	recd.	$ 1	00
"	18	"	P. W. Alfriend	"	"	1	25
May	15	"	"	Commr. Sharpe	"	"	21 50
June	22	"	"	John W. Syme (advertising Hire)	"	"	1 87
July	14	"	"	Dr. John Feild	"	"	42 50
Augt.	24	"	"	for 1 pair of Shoes (Man Dread)	"	"	1 25
Septr.	18	"	"	Dr. M. R. Griswold	"	"	77 25
"	"	"	"	for 1 Water Bucket	"	"	25
Oct.	25	"	"	Sheriff of Dinwiddie taxes	"	"	38 70
"	"	"	"	for one mule - in place of one that died	"		100 00
"	27	"	"	L. M. Spencer (seed wheat)	"	"	25 00
"	"	"	"	Mrs Conway Midwifes fee to Anna	"	"	2 00
Novr.	1	"	"	Chesley Wells Midwifes fees	"	"	6 00
Decr.	7	"	"	George Brothell	"	"	2 26
"	8	"	"	Maddox Walker & Co (shoes for servants	"	"	25 20
"	"	"	"	Clerk of Dinwiddie	"	"	3 86
"	30	"	"	William Mitchell Overseer	"	"	150 00
"	"	"	"	Dr. S. M. Shepherd	&	"	1 00
"	"	"	"	1 pair shoes for man Thomas	"	"	1 25

Decr. 30	To paid Francis Major (Hats)	$ rect.	2	62	
" " "	" Clothing for Harrow	" "	3	00	
" " "	Amo. due Guardin. for Shoeing 4 Mules and mending wagon	$ "	4	—	
" " "	paid Dr. P. J. Carnes	" "	1	—	
" " "	" Dr. P. C. Spencer	" "	6	—	
" " "	" Paul & McSlurane	" "	6	51	
" " "	" Coat for man Fred	" "	2	75	
" " "	" Clothing for man Dread, who was sick & taken back Hat & blanket	" "	7	75	
" " "	" John Hawks Midwifes' fee to Franky	" "	2	—	
" " "	" George B. Jones	" "	7	19	
" " "	" Thos. H. Roper	" "	"	62	
	" Amo. of disbursements Carried forward		$545	58	

1848
Decr. 31 By Amo. of Hires &c. brt. forward from page 3rd $1526 00

1848
Decr. 30 To Amo. of disbursements bro. forward page 4th $545 58

" " "	paid Peyton Wells	$ rect.	4	25	
" 28 "	" N. M. Martin & Donnans	" "	114	70	
" " "	" John Cole	" "	2	94	
" "	" Clothing for old man Jimmy	" "	3	00	
" "	5 per Cent Commissions on $1526.00		76	30	
	Amo. of disbursements		$746	77	
" 31 "	Balance per Contra		779	23	
			$1526	00	1526 00

Decr. 31 By Balance to debit $779 23

Dr. Martha E. Greenway, Orphan of Robert Greenway dec.d In account

1848							
March	24	To paid	M. Lane	accn.	rect.	$	.69
"	30	" "	A. B. Engstrom	"	"	2	28
"	"	" "	Ward Pocket money	"	"	8	—
"	"	" "	Expenses of self to Burlington and back home with ward	"	"	32	-
May	4	" "	Martha E. Greenway this day	"	"	10	-
"	17	" "	Expenses of self and Miss Greenway to Burlington, & self back home	"	-	25	-
"	17	" "	G. W. Doane, Board tuition &c. of Miss Greenway	"	"	152	-
"	"	" "	" " Pocket money	"	"	2	50
July	15	"	Amn.t of Money sent Miss Greenway by mail	"	"	5	00
Augt.	10	"	paid Alfriend & Parker (Shoes)	"	"	2	50
Septr.	7	"	Amn.t of Money sent Miss Greenway by Mail to Burlington at School	"	-	5	00
"	25	"	paid Lord, Taylor & Co	"	rect.	3	94
"	28	"	" A. B. Warde	"	"	10	—
"	"	"	" Miss M. E. Greenway in Philadelphia	"	"	10	—
"	25	"	" Expenses of self to Burlington & back home, with Miss M. E. Greenway	"	"	34	—
"	"	"	" A. B. Engstrom	"	"	3	82
"	"	"	" E. H. Hewitt	"	"	3	87
"	"	"	" Postage of Letters &c. (12 mos.)	"	"	5	00
Octr.	25	"	" Miss M. E. Greenway this day	"	-	10	00
Decr.	3	"	" " " " Ditto 3 several times	"		18	00
"	23	"	" Dr. P. C. Spencer Medical	"	"	8	00
"	"	"	" Miss M. E. Greenway this day to purchase Articles of Clothing &c.	"	-	20	00
"	28	"	" Patterson and Hitchcock	"	rect.	45	48
"	"	"	" Ann D. Williams Making Clothing &c.	"	"	37	23
"	"	"	" Thomas Newland	"	"	28	25
"	"	"	" Peter W. Alfriend (Shoes)	"	"	11	25
"	30	"	" Thos. H. Roper	"	"		.13
		"	Amn.t of disbursements Carried forward			$ 513	94

with Edward A. Wyatt her Guardian — Cr.

1847			
Decr. 31	By amo. of Balance due by Edward A. Wyatt in his Character of guardian this day per acco. &c. of Commr. Hargrave of record	$4.822	11
"	Int. thereon from Decr. 31st 1847 to Decr. 31st 1848.	289	32
1848			
Decr. 31	" p. of $779.23 amo. of Balance upon joint acco. bro. forward from page 5th	259	74

Decr. 30	To amo. of disbursements bro. forward		$ 513	94
" 31	" paid T. T. and J. N. Brooks	Bill recd.	55	25
" " "	" Peebles, Scott & White	" "	48	70
" " "	amo. due guardn. Board, lodging &c. from September 25. 1848 Jan. 1st 1849		40	00
" " "	5 per cent Commissions on $289.32.		14	46
	amo. of disbursements		$ 672	35
" 31	" Balance per Contra		4698	82
		$5371 17	5371	17

Decr. 31	By amo. due by Edward A. Wyatt in his Character of Guardian Decr. 31st 1848. principal	$ 4698 82

J. E. Hargrave M. Cr.

Dr. Mary Ann Greenway, Orphan of Robert Greenway decd. In account

1848						
March	34	To paid	M. Lane	$ rect.	2	69
"	30	" "	A.B. Engstrom	" "	3	70
"	"	" "	Miss M. Ann Greenway at Burlington	"	13	–
"	"	" "	Expenses of self to Burlington, and from thence with ward Home	" "	32	–
May	4	" "	Miss M. Ann Greenway this day	" –	10	–
"	17	" "	Expenses of self & Ward to Burlington and self back Home	"	25	–
"	"	" "	Ward pocket money this day	"	2	50
"	"	" "	G. W. Doane Board, tuition &c. of Miss M. Ann Greenway	" "	152	–
July	15	" Amo.	of money sent Miss Greenway by mail to Burlington	"	5	–
Augt.	24	" paid	Alfriend & Parker. Shoes	" "	3	–
Sept.	7	" Amo.	of money sent Miss Greenway by mail to Burlington	" "	5	–
"	25	" paid	Miss M. Ann Greenway in Philad.a	" "	15	–
"	"	" "	Expenses of self to Burlington & from thence Home with ward	" "	34	–
"	"	"	A.B. Engstrom	" "	2	13
Octr.	"	" "	Miss M. Ann Greenway this day	"	10	50
Novr.	13	" "	" " " " pocket money	" –	2	–
"	25	" "	G. W. Doane tuition Board &c	" "	120	–
"	"	" "	Expenses of Miss Greenway to Burlington		17	–
"	"	" "	" " of self to & from Burlington	"	34	–
"	"	" "	Miss Greenway at Ditto	$ "	15	–
"	"	" "	Gaines, Riches & Co	" "	6	50
"	"	" "	Expenses at Jarratt's Hotel	" "	1	25
Decr.	15	" Amo.	of money sent by mail to Miss Greenway at Burlington	" "	20	00
"	23	" paid	Dr. P. C. Spencer Medical	" "	4	–
		" Amo.	of disbursements Carried forward		$535	27

with Edward A. Wyatt her Guardian Dr.

1847			
Decr. 31	By Amount of Balance due by Edwd. A. Wyatt in his character of guardn. per acco. & report of Commr. Hargrave of record		$5362 16
" "	Int. thereon from Decr. 31st 1847 to Decr. 31st 1848.		321 72
1848			
Decr. 31	By 1/3 of $779.23 Amount of Balance due upon joint Account brot. forward from page 3th		259 74

Decr. 23	To Amount of disbursements brot. forward	$535 27	
" 25 "	paid Patterson & Hitchcock for cloth	43 27	
" " "	" Ann D. Williams making clothing " "	51 68	
" 28 "	" Thomas Newland " "	15 -	
" " "	" Peter W. Alfriend (Shoes) 2 d "	13 50	
" "	" T. T. & J. N. Brooks " "	85 86	
" 30 "	" Peebles Scott & White " "	28 46	
"	" Postage &c letters "	5 -	
	" 5 per Cent Commissions on $321.72	16 08	
	Amount of disbursements	$794 12	
" 31 "	Balance per Contra	5149.50	
		$5943 62	5943 62
Decr. 31	By Amount due by Edward A. Wyatt in his Character of guardian Decr. 31. 1848. Principal		$5149 50

J. E. Hargrave M. C.

Dr. James Greenway, Orphan of Robert Greenway decd. In account with Edward A. Wyatt his Guardian

1848					
Jany.	15	To paid James Greenway pocket money	$	$	4 —
May	11	" " Ditto " " "	"		5 —
July	11	" " Oliver Hamilton	"	recd.	" 63
"	15	" " Scott, Keen & Co	"	"	12 50
Augt.	24	" " Alfriend & Parker (Shoes)	"	"	4 75
Septr.	11	" " David R. Newsom "	"	"	1 25
Novr.	21	" " May & Wallace Trustees of David R. Newsom	"	"	2 00
Decr.	8	" " James Greenway pocket money	"	—	3 —
"	15	" " Leander S. Borjeau (tuition &c.)	"	"	12 —
"	22	" " James Greenway pocket money	"	—	" 50
"	"	" " H. A. Blanks	"	"	2 —
"	25	" " Peter W. Alfriend	"	"	1 —
"	28	" " Francis Major	"	"	8 25
	"	" " Gaines Riches & Co	"	"	2 62
"	"	" " Patterson & Hitchcock (Clothing)	"	"	8 25
"	"	" " James Greenway to purchase Articles	"	"	5 —
	"	" " Peter W. Alfriend	"	"	4 50
"	"	" " T. T. & J. A. Brooks	"	"	12 76
	"	" " Scott, Keen & Co	"	"	15 62
"	30	" Amount due guardian Board &c. this year	"		120 00
		" 5 per cent Commissions on $381.57			19 07
		Amount of disbursements			$ 244 70
Decr.	31	" Balance per Contra			396 61
					$ 641 31

1847

Decr. 31 By Amount of Balance due by Edwd. A. Wyatt in his Character of guardn. this day per account and report of Commr. Hargrave, of record $6359 59

" Int. thereon from Decr. 31st 1847. to Decr. 31st 1848. $ 381 57

1849

Decr. 21 By 1/3 of $779.23. Amount of Balance due upon joint account brot. forward from page 5th 259 74

$ 641 31

" 31 " Balance to debit 396 61

" Amount due by Edwd. A. Wyatt in his character of guardn. Decr. 31st 1848. $6756 20

J. E. Hargrave M. C.

At a County Court held for Dinwiddie County on the 21st day of May 1849.

This account current of Edward A. Wyatt guardian of Robert Greenway's Orphans, was returned, & ordered to be recorded. Teste Jno. P. Crump C.C.

Exam'd

Delia R. Batte (formerly Bott) in account current Dr. with Sally P. Bott her Guardian

1847				
Decr.	26	By Amt. of account returned by Commissioner Perkins and due this day		$1652 02
		To Cash paid Clerk of Dinwiddie	72	
"	26	To Cash pd. Commissioner fee	3 00	
1848				
Jany.	1	To Cash paid C. P. Beville	1 85	
"	1	To " " Doct. J. B. Davies	9 75	
"	14	To " " Mc. Neece, Parham & Epes	18 22	
"	30	To " " Do. "	2 50	
Feby.		To " " Clerk of Dinwiddie	1 93	
		To " " M. Robbins	2 00	
	18	To " " Wm. Thurston	5 00	
	21	To " " A. C. Worsham	17 00	
Mar.	10	To " " C. Lumsden	5 00	
	14	To " " Jas. P. Bott	2 00	
Apl.	14	To " " Do. "	2 00	
	15	To " " M. Cairns	9 00	
		To " " Danl. Malone	75	
Augt.	7	To " " Gaines & Riches	1 75	
"	7	To " " Spotswood & Robertson	3 36	
"	7	To " " Geo. Loveland	70 00	
"	7	To " " O. Hamilton	9 93	
Octr.	30	To " " D. R. Newsom	1 75	
"	30	To " " Lyons & Abrams	52 54	
"	31	To " " Lucy M. King	30 00	
		To " " Patterson & Hitchcock	76 73	
		To " " Mary A. Cairns	34 09	
		To my Commissions on Amt. of receipts this present year $435.63 @ 5 p. ct. Comd	21 78	
		By Heirs of Archer		61 00
		By " " James		50 00
		By " " Matthew		20 00
		By " " Wesley		10 00
		" " Lucinda & 3 children		00 00
		Amts. added and Carried over.	$382 65	1793 02

1848 Decr.	To amt. of debit brought over	$ 382 65	
	By " " Credit " "		1793 02
" 26	By " " last payment of land due this day		294 63
	By interest on acct. returned by Commissioner on $1652.02 for 12 months @ 6 p ct. p annum		99 12
	To amt. of principal to balance	1804 12	
		2186 77	2186 77
" 26	By Amt. of principal and interest due Orphan this day		$ 1804 12

In Compliance with the annexed order, I have audited, stated and settled the account current of Sally P. Bott, guardian for Delia R. Batte (formerly Bott) and find a balance of One thousand eight hundred and four dollars 12/100 due the said Orphan on the 26 day of December, One thousand eight hundred and forty eight, with interest on one thousand Seven hundred and five dollars, part thereof tell paid. —

And this Commissioner deems it proper to state, that by an order of the County Court of Dinwiddie, the guardian was allowed to expend a portion of the principal of said Delia, which, with the income of said Orphan would be sufficient (or nearly) to defray the expenses of the said Delia.

The items in the above account are based on satisfactory vouchers, taking as the basis of this settlement, a former account settled by Commissioner Perkins. All which is respectfully submitted &c. Given under my hand, this first day of March 1849.

Wm. Jno Perkins Comr.

At a County Court held for Dinwiddie County on the 16th day of July 1849. This account Current of Sally P. Bott guardian of Delia R. Batte (late Delia R. Bott) was returned, and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam.d

Daniel Butts
Guardn. of
Lavinia Stell

Commissioner's Chancery Office
Dinwiddie March 12th 1849.

The Commissioner respectfully reports to the Court, that in Compliance with the order made in this Case on the 20th day of November 1848, to him directed, and herewith returned: He has examined stated and settled the guardianship account of

Daniel Butts guardian of Lavinia Stell, Orphan of Shadrach Stell decd. agreeably to the vouchers papers &c. laid before him, by the said guardian: Upon the settlement of said guardianship account he finds the said Daniel Butts, in his character of guardn. as aforesaid, to be indebted to his said ward, on the 31st. day of March 1849. in the sum of Six hundred and twenty five dollars and sixty four, principal - with legal interest thereon from that time till paid; See Statement &c. on page 3rd. marked A.

The Commr. further reports, that he has made a Statement &c. of the Rent of Land, and Hire of Negroes for the present year, and after deducting for the support of expensive negroes &c. he finds a balance due by the said guardian to said Orphan on the 31st. day of December 1849. of $47:15. See Statement &c. on page 3rd. marked (B) per Bonds taken by said guardn. all which is respectfully submitted. Given under my hand March 13th 1849.

J. E. Hargrave M. Cr.

Commissioners' fee
examing, stating &c. } $3.00

Dr. Lavinia Stell, Orphan of Shadrach Stell decd. In account current with Daniel Butts her Guardian Cr.

1847			
Decr.	31	By amount due by Daniel Butts in his character of guardian, this day per account and report of Commr. Hargrave of record	$704 59
	"	" Int. thereon from Decr. 31st 1847 to Decr. 31st 1848.	42 27
1848			
Decr.	30	" Rent of plantation to David Hogwood due this day	35 00
"	"	" Hire of James " Daniel Butts	45 00
"	"	" " " Lucky " Sterling M Wells	8 00
1848			
Mar:	20	To paid Mary Sturdivant midwifes' fee of servant, to Nancy } of recd. $	2 00
"	25	" " Commr. Hargrave settling &c. former Account current } " "	4 50
"	"	" " Tuition &c. of ward " "	8 00
Decr.	30	" Amount due guardn. for supporting &c. of Nancy and 5 Children } d	50 00
"	31	" Amount due guardian, Board Clothing &c. of ward this year (1848) } " "	120 00

		To 5 per cent Commissions on $88.00.	4 40	
		Amo.t of disbursements	$ 188 90	
Dec.r	31	" Balance per Contra	645 96	
			$ 834 86	834 86
Dec.r	31	By Balance to debit		645 96
		" Int. on $645.96 from Dec.r 31.st 1848 to Mar. 31.st 1849.		9 68
		By Amt. of Credit carried forward		$ 655 64
1849				
March	31	By Amo.t of Credit bro.t forward		$ 655 64
"	31	To Amo.t due guardian for Board &c. from Dec.r 31.st 1848 to March 31.st 1849.	$ 30 00	
"	"	" Balance per Contra	625 64	
			$ 655 64	655 64
Mar.	31	By Bal. to debit or amount due by Daniel Butts in his Character of guardian Mar. 31.st 1849 with legal interest thereon from that time till paid		A $ 625 64

1849				
Dec.r	31	By Rent of plantation to David Hogwood due this		$ 35 —
"	"	" Hire of James to Sterling M. Wells this day		50 —
"	"	" " " Sucky " do " " " "		12 —
Dec.r	31	To Amo.t due Sterling M. Wells for supporting of Nancy & 3 children this year	$ 45 00	
		" 5 per cent Commissions on $97.00	4 85	
			49 85	
"	31	" Bal. per Contra	47 15	
			$ 97 00	97 00
"	"	By Bal. to debit or amo.t due by Daniel Butts in his Character of guard.n Dec.r 31.st 1849 for Rent & Hires. per Bond		B $ 47 15

J. E. Hargrave C.r

Amt. due as herein stated Mar. 31.st 1849.		655 64
Credit for Commissioners fee for settling this acct.	$3.	
for fee p.d May & Wallace for motions for qualification of Guardian & settling a/c	10.	13 10
		642 64
Int. on $642.64 from Apr. 1. 1849 to this date		8 56
		$ 651 20

1849 June 21st Recd of David May Trustee of Danl Butts Six hundred and fifty one Dolls. 20 cts. in full of the balce due on this acct as above stated - The bonds for rent & hire not received -

Witness
Benj T. Taylor

$651.20

James H. Boiseau Guardian
of Lavinia Stell

At a County Court held for Dinwiddie County, on the 16th day of July 1849.

This Account Current of Daniel Butts Guardian of Lavinia Stell, was presented in Court and with the statement and receipt thereon endorsed, ordered to be recorded.

Teste

Jno. T. Crump C.C.

Exam.

Joseph W. Roper

Comte of

Marina C. Grigg

Commissioner Sargrave's Office
Dinwiddie Jany. 1849.

The Commissioner respectfully reports to the Court, that in Compliance with the order made in this case on the 18th day of September 1848, to him directed &c. He has examined stated and settled the Account Current of Joseph W. Roper Committee of Marina C. Grigg, Orphan of Edmund Grigg deceased, agreeably to the vouchers, papers &c. laid before him by the said Committee, all of which appeared reasonable and just.

Upon the settlement of said Account Current, he finds the said Joseph W. Roper in his Character of Committee as aforesaid, to be indebted to said Orphan on the 19th day of January One thousand eight hundred and forty nine, in the sum of One thousand two hundred and forty dollars and ninety five cents. principal and interest, with legal interest on $1239.43 part thereof, from January 19. 1849. till paid: See Statement &c. on page 3rd all which is respectfully submitted -

Given under my hand this 22nd day of January 1849.

D. E. Sargrave M.C.

Dr Marina C. Grigg, Orphan of Edmund Grigg decd in account with Joseph W. Roper Committee Cr.

1847			
Jany	15	By amount recd of David T. Shoy in his Character of guardn of Marina C. Grigg this day principal and interest - per acco. of record	712 90
Decr	31	" Hire of Man George this year	50 00
"	"	" " of " Anthony " "	50 00

1847 Mar.	—	To paid Clerk of Dinwiddie tickets	$ 68		
Dec.r	31	" Amt. due Committee board clothing and Servant to attend on Miss Grigg & c	160 00		
		" 5 per cent Commission on $812.90	40 64		
		Amt. of disbursements	201 32		
"	31	" Balance per contra	611 58		
			$ 812 90	812 90	
Dec.r	31	By Balance to debit		611 58	
		" Int. on $611.58 from Jany 15. 1847. to Dec.r 31st 1847.		35 17	
1848					
Dec.r	30	By Hire of Man George this year		60 00	
"	30	" " of " Anthony " "		60 00	
Dec.r	30	To Amt. due Committee - Board clothing, and furnishing Servant to wait and attend to Miss M. C. Grigg & c	160 00		
		" 5 per cent Commission on $120.	6 00		
		Amt. of disbursements	166 00		
"	31	" Balance per contra	600 75		
			$ 766 75	766 75	
Dec.r	31	By Balance to debit		600 75	
1848					
Dec.r	31	By Amt. of Balance brot. forward		600 75	
1849					
Jany	19	" Amt. rec.d this day upon a final settlement of the Estate of Edmund Grigg dec.d per acct. & report of Commr. Shargrave therein		678 61	
"	19	To 5 per cent Commission on $678.61.	33 93		
"	"	" paid M. Commr. Shargrave	6 00		
		Amt. of disbursements	$ 39 93		
"	19	" Balance per contra	1239 43		
			$ 1279 36	1279 36	
Jany	19	By Balance to debit		1239 43	
		" Int. on $600.75. from Dec.r 31st 1848 to Jany. 19. 1849.		1 52	
		" Amt. due by Joseph W. Roper in his character of Committee January 19. 1849. to said Orphan principal and interest		$ 1340 95	

S. E. Shargrave M. C.

At a County Court held for Dinwiddie County on the 15th day of October 1849.
This account current of Joseph W. Roper Committee of Marcia C. Grigg, was returned and ordered to be recorded.

Teste

Jno. P. Crump C. D.

Exam.d

Charles Young
guardn of
Joshua E Williams' Orphans

Commissioner Sturgrave's Office
Dinwiddie Nov. 1849.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case on the day of 1849, to him directed. He has examined stated and settled the accounts of Charles Young guardian of the Orphans of Joshua E. Williams decd agreeably to the vouchers, papers &c laid before him by the said guardian, all of which appeared reasonable and just.

That upon the settlement of Charles Young's guardianship & with Harriet Williams (now Coleman) he finds the said guardian indebted to Wm H. Coleman in right of his wife Harriet, on the 31st day of December 1849, in the sum of five dollars, and eighty nine cents, with legal interest thereon from that time till paid. See statement &c on page 2nd

And that upon the settlement of Charles Young's guardianship account with Edna Williams, he finds the said guardian indebted to the said Orphan on the 31st day of December 1849, in the sum of Two hundred and forty six dollars and one cent. principal. with legal interest thereon from that time till paid. See statement &c on page 3rd. All which is respectfully submitted. Given under my hand the 12th day of Nov. 1849.

J. E. Sturgrave M.C.

Dr. The Orphans of Joshua E. Williams decd in account current with Charles Young their Guardian Cr.

1847				
Decr 31	By Amount due by Charles Young in his character of guardn of Miss Harriet Williams Decr 31. 1847. per account and report of Commr Sturgrave of record.		$ 246	94
" " "	Int. on $246.94 from Decr 31. 1847 to Decr 31. 1848.		14	81
1848				
May –	To paid Clerk of Dinwiddie ticket 36 of 12	18		
Decr 12 "	" Keziah Williams Clothing &c rect.	12 50		
" " "	Amount allowed guardn to pay Comr & Clerk	3 —		
	Amount of disbursements	$ 15 68		
	" 5 per cent Commissions on $14.81.	74		
" 31 "	Bal. per Contra	245 33		
		$ 261 75	261	75
Decr 31	By Bal. to debit.		246	33
	" Int. on $245.33 from Decr 31st 1848 to Octr 4th 1849		11	03
1849				
Octr 4	To paid Wm H. Coleman in right of his wife Harriet (formerly Williams) in part rect.	$ 250 00		

	To 5 per Cent Commission on $11.03	55	
	Amount of disbursements	$ 250 55	
" "	Bal. per Contra	5 81	
		$ 256 36	256 36
Octr 4	By Bal. to debit		5 81
	" Int. on $5.81 from Octr. 4th 1849 to Decr. 31st 1849.		08
	" Amount due by Charles Young in his Character of guardian to Wm. H. Coleman in right of his wife Harriet Decr. 31st 1849.		$ 5 89
	J. E. Hargrave M. Cr.		
1847 Decr. 31	By Amount due by Charles Young in his Character of guard. of Miss Edna Williams Decr. 31st 1847 per Acct. and report of Commr. Hargrave of record		$ 246 94
	" Int. on $246.94 from Decr. 31. 1847 to Decr. 31st 1848		14 81
1848 May —	To paid Clerk of Dinwiddie ticket 36¢ 1/2	$ — 18	
Decr. 12 "	" Keziah Williams Board & rect.	12 50	
	Amount of disbursements	$ 12 68	
" 31 "	Balance per contra	249 07	
		$ 261 75	261 75
Decr. 31	By Balance to debit		$ 249 07
	" Int. on $249.07 from Decr. 31. 1848. to Decr. 31st 1849.		14 94
1849 Octr. 4	To paid Keziah Williams Board & this year rect.	$ 15 00	
" "	Amount allowed guard. to Commr. & Clerk	3 00	
	Amount of disbursements	$ 18 00	
Decr. 31 "	Balance per contra	246 01	
		$ 264 01	264 01
" 31	By Balance to debit or Amount due by Charles Young in his Character of guard. Decr. 31st 1849. principal		$ 246 01

J. E. Hargrave M. Cr.

At a County Court held for Dinwiddie County on the 19th day of November 1849.
This account current of Charles Young guardian of Joshua E. Williams Orphans, was returned and ordered to be recorded.

Teste

Jno. P. Crump C. C.

Exam.

Martha Rose
Gudn of
Thomas Rose's Orphans

Commissioner Hargrave's Office
Dinwiddie March 2. 1849.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 17th day of April 1848. to him directed: He has examined stated & settled the guardianship accounts of Mrs Martha Rose guardian of the Orphans of Thomas Rose decd. agreeably to the vouchers papers &c. laid before him – all which appeared reasonable &c. That upon the settlement of Martha Rose's account with her ward Elijah Rose, he finds the said guardian to be indebted to her said ward on the 1st day of January 1849, in the sum of Three hundred dollars and two cents, principal, with legal int. thereon from that time till paid – see statement &c. on page 3rd

And that upon the settlement of Martha Rose's account with her ward Thomas Rose, he finds the said guardian to be indebted to her said on the 1st day of January 1849, in the like sum of Three hundred dollars and two cents, principal – with legal interest thereon from that time till paid – See statement &c. on page 3rd all which is respectfully submitted – Given under my hand the 2nd day of March 1849.

J. E. Hargrave M. C.

Dr. Elijah Rose, Orphan of Thomas Rose decd.
In Account current with Martha Rose his Guardian Cr.

1843						
Decr.	31	By Amot. due by Martha Rose in her character of guardn. upon a former settlement per accot. and report of Commr. Hargrave of record				$300:02
1844						
Decr.	30	" Int. on $300:02 from Decr. 31. 1843 to Decr. 31. 1844.			$ 18:00	
"	31	" Amot. of Ward's portion of Hire of Negroes and rent of Land this year – it being 1/10 of 2/3 of $540			36:00	
Octr	0	To paid Clerk of Dinwiddie	$	57		
"	"	5 per cent. Commissions on $36.		1 80		
Decr.	31	" Amot. due guardn. for board, Clothing &c. this year		51 63		
			$	54 00	54:00	
1845						
Decr.	31	By Int. on $300:02. from Decr. 31. 1844 to Decr. 31. 1845.			18:00	
"	"	" Amot. of Ward's portion of Hire of Negroes and rent of land this year – it being 1/10 of 2/3 of $540.			36:00	
"	"	To 5 per cent Commissions on $36.		1 80		
"	31	" Amot. due guardn. for board & Clothing &c. this year		52 20		
			$	54 00	54:00	

1846				
Decr.	31 By Int. on $300:02. from Decr. 31. 1845. to Decr. 31st 1846.			$ 18:00
"	" " Amot. of Ward's portion of Hire of Negroes and rent of Land this year - it being 1/10 of 2/3 of $540:00.			36:00
"	31 To 5 per cent Commission on $36.	1 80		
	" " Amot. due guardn. for board Clothing &c. this year	52 20		
		$ 54 00		54:00
1847				
Decr.	31 By Int. on $300:02 from Decr. 31st 1846 to Decr. 31. 1847.			$ 18:00
"	" " Amot. of Ward's portion of Hire of Negroes and Rent of land this year - it being 1/10 of 2/3 of $540:00.			36:00
"	" To 5 per cent Commission on $36:00	$ 1 80		
	" " Amot. due guardn. for Board, Clothing &c. this year	52 20		
		$ 54 00		54:00
1848				
Decr.	31 By Int. on $300:02. from Decr. 31st 1847. to Decr. 31st 1848.			$ 18:00
"	" " Amot. of Ward's portion of Hire of Negroes and Rent of Land this year - it being 1/10 of 2/3 of $540:00			36:00
"	31 To 5 per cent Commission on $36:00	$ 1 80		
	" " Amot. due guardn. for Board Clothing &c. this year	52 20		
		$ 54 00		$ 54:00
	By Amot. due by Martha Rose in her character of guardian to said Orphan Jany 1st 1849. with legal interest thereon from that time till paid.			$300:02

J. E. Hargrave M. O.

Dr. Thomas Rose, Orphan Thomas Rose dec.
In account current with Martha Rose his Guardian Cr.

1843				
Decr.	31 By Amot. due by Martha Rose in her character of guardn. upon a former settlement per account, and report of Commr. Hargrave of record			$300:02
1844				
Decr.	31 " Int. on $300:02 from Decr. 31st 1843 to Decr. 31st 1844			18:00
"	" " Amot. of Ward's portion of the Hire of Negroes and Rent of land this year - it being 1/10 of 2/3 of $540:00			36:00

Octr.	"	To paid Clerk of Dinwiddie	$	-57	
	"	" 5 per Cent Commissions on $36.		1 80	
Decr.	31	" Amount due guardn. for Board, Clothing &c. this year		51 63	
			$	54 00	54:00
1845					
Decr.	31	By Int. on $300:02 from Decr. 31st 1844 to Decr. 31st 1845.			18:00
"	"	" Amount of Ward's portion of the Hire of Negroes and rent of Land this year - it being 1/10 of 2/3 of $540:00			36:00
"	"	To 5 per Cent Commissions on $36:00.		1 80	
	"	" Amount due guardn. for Board Clothing &c. this year		52 20	
			$	54 00	54:00
1846					
Decr.	31	By Int. on $300:02 from Decr. 31st 1845 to Decr. 31st 1846			18:00
"	"	" Amount of Ward's portion of Hire of Negroes and Rent of Land this year - it being 1/10 of 2/3 of $540:00.			36:00
"	31	To 5 per Cent Commissions on $36:00.		1 80	
"	"	" Amount due guardn. for Board Clothing &c. this year		52 20	
			$	54 00	54:00
1847					
Decr.	31	By Int. on $300:02 from Decr. 31st 1846 to Decr. 31st 1847			18:00
"	"	" Amount of Ward's portion of Hire of Negroes and Rent of Land this year - it being 1/10 of 2/3 of $540:00			36:00
"	31	To 5 per Cent Commissions on $36.00.		1 80	
"	"	" Amount due guardn. for Board, Clothing &c. this year		52 20	
			$	54 00	54:00
1848					
Decr.	31	By Int. on $300:02 from Decr. 31st 1847 to Decr. 31st 1848.			$ 18:00
"	"	" Amount of Ward's portion of Hire of Negroes and Rent of Land this year - it being 1/10 of 2/3 of $540:00.			36:00
"	31	To 5 per Cent Commissions on $36:00.		1 80	
"	"	" Amount due guardn. for Board Clothing &c. this year		52 20	
			$	54 00	54:00
		By Amount due by Martha Rose - in her character of guardn. to said Orphan, Jany. 1st 1849. with legal interest thereon from that time till paid			$300:02

S. E. Hargrave M. C.

At a County Court held for Dinwiddie County on the 21st day of Jany 1850.

These Accounts current of Martha Rose guardian of Elijah and Thomas Rose Orphans of Thomas Rose. decd. were returned, and ordered to be recorded. —

Teste J. P. Crump C. C.

Exam?

275

Martha Rose

Guardn. of

Thos. Rose's Orphans

Commissioner Sargrave's Office
Dinwiddie Mar. 1st 1849.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 17th day of April 1848 to him directed: He has examined stated and settled the accounts current of Mrs Martha Rose guardian of the Orphans of Thomas Rose decd. agreeably to the vouchers papers &c. laid before him: all of which appeared reasonable and just:

That upon the settlement of Martha Rose's accot. with Peter E. Rose, he finds the said Orphan has received of his guardian the full amount, reported in his favour - per receipt &c. See statement &c. on page 2nd -

That upon the settlement of Martha Rose's guardianship account with her ward Mary Rose, he finds a balance due by Mrs Martha Rose in her Character of guardn. to said Orphan January 1st 1845. (she the said Orphan being of legal age at this time) of $292:93. with legal interest thereon from that time till paid - See statement &c. on page 3rd.

That upon the settlement of Martha Rose's guardianship accot. with her ward, Lucy Rose, he finds a balance due by said guardian, to her said Ward, January 1st 1848 of $292:93, with legal interest therem from that time till paid - See statement &c. on page 5th.

And that upon the settlement of Martha Rose's guardianship account with her ward, Susan Rose, he finds a balance due by said guardian, to her said Ward, January 1st 1848 the like sum of $292:93. with legal interest therem from that time till paid - See statement &c. on page 7th - All which is respectfully submitted - Given under my hand the 1st day of March 1849. - -

J. E. Sargrave M. Cr.

Dr. Peter E. Rose, Orphan of Thomas Rose decd.
In account current with Martha Rose his Guardn. Cr.

1843 Decr.	31	By Amot. due by Martha Rose in her Character of guardn. upon a former settlement per account current of record - report of Comr. Sargrave	$ 300	02
		Int. therem from Decr. 31. 1843 To May 20. 1845.	25	00
1845 May	20	To paid Peter E. Rose this day in full of principal and interest per Recpt.	325	02
		$	325 02	325 02

J. E. Sargrave, Cr.

Dr. Mary Rose, Orphan of Thomas Rose decd.
In account current with Martha Rose her Guardn. Cr.

1843					
Decr. 31	By amot. due by Martha Rose in her character of Guardn. upon a former settlement per acct. and report of Commr. Hargrave of record - principal				$292.93
"	Int. on $293:93. from Decr. 31st. 1843 to Decr. 31. 1844.			$ 17:57	
1844					
Decr. 31	" Mary Roses proportion of Hires of Negroes and rent of lands this year being 1/10 of 2/3 of $540.				36:00
"	To paid Clerk of Dinwiddie	$	— 57		
"	" " Commr. Hargrave		1 —		
" 31	" Amot. due Guardn. for Board Clothing &c. this year		50 20		
"	5 per cent Commissions on $36.		1 80		
		$	53 57		53:57
	By amot. due by Martha Rose in her character of guardn. January 1st. 1845, to Mary Rose with legal interest thereon from that time till paid				$292:93.

J. E. Hargrave Cr.

Dr. Lucy Rose, Orphan of Thomas Rose decd.
In account current with Martha Rose her Guardn. Cr.

1843					
Decr. 31	By amot. due by Martha Rose in her character of guardn. this day upon a former settlement per account and report of Comr. Hargrave of record.				$292:93
1844					
Decr. 31	" Int. therem from Decr. 31. 1843. To Decr. 31. 1844.			$ 17:57	
" "	" Miss Lucy Roses proportion of Hires of Negroes, and Rent of Land this year. being 1/10 of 2/3 of $540:00.				36:00
1844					
Octr.	— To paid Clerk of Dinwiddie	$	57		
	" 5 per cent Commissions on $36.		1 80		
Decr. 31	" Amot. due guardn. for Board Clothing &c. this year		51 20		
		$	53 57		53:57

1845 Decr.	31	By Int. on $292:93. from Decr. 31. 1844 to Decr. 31. 1845.			$ 17:57
"	"	" Amo. of Ward's portion of Hire of Negroes and Rent of Land this year being 1/10 of 2/3 of $540:00.			36:00
"	30	To 5 per cent Commission on $36.	$ 1	80	
"	31	" Amo. due guardn. for Board Clothing &c. this year	51	77	
			$ 53	57	53:57
1845 Decr.	31	By Amo. of principal bro. forward			$292:93
		" Int. thereon from Decr. 31. 1845 to Decr. 31. 1846.			$ 17:57
1846 Decr.	31	" Amo. of Ward's portion of Hire of Negroes and Rent of Land this year, being 1/10 of 2/3 of $540:00.			36:00
"	"	To 5 per cent Commission on $36.	1	80	
"	"	" Amo. due guardn. for Board Clothing &c. this year	51	77	
			$ 53	57	53:57
1847 Decr.	31	By Int. on $292:93. from Decr. 31. 1846 to Decr. 31. 1847.			$ 17:57
"	"	" Amo. of Ward's portion of Hire of Negroes and Rent of Land this year - it being 1/10 of 2/3 of $540:00.			36:00
"	31	To 5 per cent Commission on $36	1	80	
"	"	" Amo. due guardn. for Board Clothing &c. this year	51	77	
			$ 53	57	53:57
		By Amo. due by Martha Rose in her character of guardn. to Miss Lucy Rose Jany 1st. 1848 with legal interest thereon from that time till paid			$292:93

S. E. Sargrave Cr.

Dr. Susan Rose Orphan of Thomas Rose decd. In account current with Martha Rose her Guardian Cr.

1843				
Decr. 31	By amot. due by Mrs. Martha Rose in her Character of guardn. upon a former settlement per Acct. Current & report of Commr. Margrave of record			$292:93
" "	Int. therein from Decr. 31. 1843. to Decr. 31. 1844.			$ 17:57
1844				
Decr. 31	" Amot. of Ward's portion of Hire of Negroes and Rent of Land this year – it being 1/10 of 2/3 of $540.00.			36:00
1844				
Octr.	" To paid Clerk of Dinwiddie	$	.57	
	" 5 per cent Commissions on $36.		1 80	
Decr. 31	" Amot. due Guardn. for Board Clothing &c. this year		51 20	
		$	53 57	53:57
	By Int. on $292:93. from Decr. 31. 1844. to Decr. 31. 1845.			$ 17:57
1845				
Decr. 31	" Amot. of Ward's portion of Hire of Negroes and Rent of Land this year – it being 1/10 of 2/3 of $540.			36:00
" 31	To 5 per cent Commissions on $36.	$	1 80	
" " "	Amot. due guardn. for Board Clothing &c. this year		51 77	
		$	53 57	53:57
1845				
Decr. 31	By Amot. of principal brot. forward			$292.93
	" Int. therein from Decr. 31. 1845. to Decr. 31st 1846.			$ 17:57
1846				
Decr. 31	" Amot. of Ward's portion of Hire of Negroes and Rent of Land this year. it being 1/10 of 2/3 of $540.			36:00
" 31	To 5 per cent Commissions on $36.		1 80	
" " "	Amot. due guardn. for Board, Clothing &c. this year		51 77	
		$	53 57	53:57

1847 Decr.	31 By Int. on $292:93. from Decr. 31. 1846. to Decr. 31. 1847.		$ 17:57
"	" " Amot. of Ward's portion of Hire of Negroes and Rent of Land this year - it being 1/10 of 2/3 of $540.		36:00
"	31 To 5 per cent Commissions on $36.	$ 1 80	
"	" " Amot. due guardn. for Board Clothing &c. this year	51 77	
		$ 53 57	53:57
	By amot. due by Mrs Martha Rose in her character of guardn. January 1st. 1848, to Miss Susan Rose - with legal interest thereon from that time till paid		$ 292:93

J. E. Sargrave Cr.

At a County Court held for Dinwiddie County, on the 21st day of January 1850. These accounts current of Martha Rose guardian of Peter E. Rose, Mary Rose, Lucy Rose and Susan Rose Orphans of Thomas Rose decd. were returned, and ordered to be recorded.

Teste

J. P. Crump C.C.

Exam.d

Richard G. Tucker
Guard.n of
Mary Ann B. Tucker

Commissioner Sargrave's Office
Dinwiddie January 25. 1850

The Commissioner respectfully reports to the Court, that in obedience to the order made in this case on the 17th day of December 1849. to him directed and herewith returned: He has examined stated and settled, the guardianship account of Richard G. Tucker guardian of Miss Mary Ann B. Tucker Orphan of Binns J. Tucker deceased: agreeably to the vouchers, papers &c. laid before him, by the said Richard G. Tucker guardian as aforesaid. Upon the settlement of said guardianship account, he finds the said Richard G. Tucker in his character of guardian to be indebted to his said ward on the 1st. day of January One thousand eight hundred and fifty, in the sum of One thousand nine hundred and fifty seven dollars and nine cents, principal with legal interest thereon from that time till paid. all which is respectfully submitted. Given under my hand this 25th day of January 1850.

J. E. Sargrave M.C.

Dr. Mary Ann B. Tucker, In account current with Richard G. Tucker, her Guardian Cr.

1849 Feby.	27	To paid	Dr. John Field in advance for Board tuition &c. this year	3 recd.	$ 16 18
March	27	" "	Master Commr. Sturgrave	$	3 50
"	28	" "	William B. Wells	" "	1 90
Septr	12	" "	Sheriff of Dinwiddie Land Tax	" "	" 83
Octr.	6	" "	Ward pocket money		1 00
Novr.	16	" "	for Clothing for ward	Bill "	114 —
Decr.	18	" "	Dr. John Field in full of Board tuition &c. 5 months this year	" "	67 78
"	"	" "	Miss Lucy Bolling	$ "	7 75
"	25	" "	Isaac Roney Articles of Clothing	" "	51 17
"	"	" "	Ditto " for Board &c. for 5 months this year	" "	40 00
		"	5 per Cent Commissions on $317.57		15 87
			Amt. of disbursements		$ 319 98
Decr.	31	"	Balance per Contra		1957 09
					$2277 07

1849 Jany	1	By amount due by Richard G. Tucker in his Character of guardian this day per account and report of Commissioner Sturgrave of record.		$ 1959 50
		" Int. therem to the 1st January 1850.	117 57	
1850 Jany	1	" Amount of Hire of Negroes due this day	200 00	
				$ 317 57
				$2277 07
1850 Jany	1st	By Balance to debit or amount due by Richard G. Tucker in his Character of guardian January 1st 1850. principal		$ 1957 09

J. E. Sturgrave M. Cr.

At a County Court held for Dinwiddie County on the 18th day of February 1850.
This account current of Richard G. Tucker Guardian of Mary Ann B. Tucker, was returned and ordered to be recorded.

Exam.d

Teste

Jno. P. Crump C.C.

281

William G. Wynn
Guardn. of
Thomas G. Wynn's Orpt.

Commissioner's Office,
Dinwiddie February 12th 1850

The Commissioner respectfully reports to the Court, that in compliance with the Order made in this case on the 15th day of December 1849, to him directed, and herewith returned: He has examined, stated and settled the guardianship accounts of William G. Wynn, guardian of the Orphans of Thomas G. Wynn and Mary S. Wynn decd. agreeably to the vouchers, papers &c. laid before him, by the said guardian - all of which, appeared reasonable and just. The Commissioner further reports that the personal property of said Orphans, has not been divided, but held by the said guardian as joint property - And hired out by him as such. The Commissioner has therefore considered it best and most judicious, to state and settle a joint account of the annual income of said Orphans Estate, Hires &c. And upon a statement and settlement of said account, he finds a balance in favor of said Orphans Decr. 31st 1848. of $397.99 see statement &c. on page 3rd And on the 31st day of December 1849, he finds a balance of $508.20 see statement &c. on page 4th - Which balances he has divided - and each distributees' portion, he has carried forward to their respective accounts.

That upon the settlement of Wm G. Wynn's guardianship account with Wm G. Thos. G. Wynn, he finds the said Wm G. Wynn in his character of guardian to be indebted to said Orphan on the 7th day of February 1850, in the sum of Four thousand Six hundred and sixty three dollars and ninety eight cents - principal with legal interest thereon from that time till paid - See statement &c. on page 8th

And that upon the settlement of William G. Wynn's guardianship account with Sina E. G. Wynn, he finds the said William G. Wynn in his character of guardian to be indebted to said Orphan on the 31st day of December 1849, in the sum of Two thousand seven hundred and nineteen dollars, and eighty cents, principal - with legal interest thereon from that time till paid - See statement &c. on page 11th All which is respectfully submitted - Given under my hand February 12th 1850.

J. E. Sargrave M. Cr.

Dr. The Orphans of Thomas G. Wynn dec.d In a joint account current with William G. Wynn their Guardian Cr.

1848 Decr.	31	By Hire of	Holland	to	Daniel Malone		$ 20	25
"	"	"	"	"	Sampson	"	Allen G. Heath	49	25
"	"	"	"	"	Green	"	Thos. F. Scott	51	25
"	"	"	"	"	James	"	Nath.l Blick	35	00
"	"	"	"	"	Doctor	"	Wm. G. Wynn	68	00
"	"	"	"	"	William	"	Ditto. V. & clothes	—	—
"	"	"	"	"	Belfield	"	C. Vaughan	55	50
"	"	"	"	"	Emanuel	"	Sam.l H. Clements	50	50
"	"	"	"	"	Mason	"	Thos. F. Scott	38	50
"	"	"	"	"	Margaret	"	Robt. Ritchie	39	75
"	"	"	"	"	Edith	"	Mrs. Griffin	21	25
"	"	"	"	"	Sylvia	"	Martha Fitz	22	50
"	"	"	"	"	Maria	"	Jno. M. Wynn	27	75
"	"	"	"	"	Cealey	"	J.o. Wilson	25	25
"	"	"	"	"	Martha	"	Thos. F. Scott	4	50
"	"	"	"	"	Edna	"	James Kidd	5	00
"	"	"	"	"	Cincinnatus	"	J.o. Wilson V. & clothes	—	—

Harriet & 3 Children for support $25.00

1848 April	8	To paid	Field A. Gosse		of rect.	$	13
Augt.	26	" "	Mrs. Balaam Wells	midwife's fee	"	"	2 00
Nov.	20	" "	Dr. John B. Davies		"	"	5 50
"	"	" "	Dr. E. H. Smith		"	"	5 13
Decr.	5	" "	H. Pearman & Co		"	"	1 50
"	25	" "	Nathaniel Gray	Crying negroes	"	"	2 00
"	27	" "	for flannel for servant Doctor		"	"	2 00
"	30	" "	Dr. John V. Crowder		"	"	8 00
"	"	" "	Dr. Thomas F. Scott	2	"	"	13 25
"	"	" "	William Fenn		"	"	3 50
"	"	" "	Newman Williams	Supporting of Harriett & 3 Children 3	"	"	25 00
"	"	" "	Dr. A. P. Wilson		of	"	2 50
		" Amt.	Carried forward			$ 70 51	$ 534 25

1848 Decr.	30th	By Amt. of Hires of Negroes	brt. forward		$ 534 25
1848 Decr.	30	To Amt. of disbursements	brt. forward	$	70 51
"	"	" paid Dr. John P. Gordwyn		of rect.	6 00
"	"	" " Field A. Gosse		" "	15 50
"	"	" " Thomas H. Roper		" "	" 93
"	"	" " Drs. B. H. & Jas. May		" "	3 00

Decr.	30	To amo. due guardn. for furnishing servants during Christmas &c.	as. recd. $	8 00	
"	"	" paid Clerk of Dinwiddie	2 letters	5 61	
		" 5 per Cent Commissions on $534:25.		26 71	
		Amo. of disbursements		$ 136 36	
Decr.	31	" Balance per Contra		397 99	
				$ 534 25	$ 534 25
"	31	By Balance to debit			397 99
1849					
Octr.		To paid Funeral expenses, coffin, Grave &c. Negro Child died at Mrs Griffins	& recd. $	5 00	
Decr.	27	" " Dr. Jesse B. Spiers	" "	20 75	
"	"	" " William Fenn	" "	3 00	
"	"	" " B. Satterthwait	" "	1 00	
"	30	" " C. T. Harper supporting of Harriett & 3 children this year	"	25 00	
"	"	" " Mrs P. Heath Midwifes fee to woman Cealey	&	2 00	
"	"	" " Andrew Blick Crying servants, Hire	"	2 00	
"	"	" " Mrs W. Griffin Midwifes fee to woman Edith	" "	2 00	
"	"	" " John W. Spiers Coffin for Edna		3 —	
		" Amo. of disbursements carried forward		$ 63 75	
1849					
Decr.	31	By Hire of Holland to Wm J. Webb			$ 22 25
"	"	" " " Sampson " Robt. Michels			50 00
"	"	" " " Green " Thos. F. Scott			78 00
"	"	" " " James " Nathl. Blick			81 00
"	"	" " " Doctor " Wm. Whitehurst			70 00
"	"	" " " William " Wm G. Wynn			30 00
"	"	" " " Belfield " B. Satterthwait			65 50
"	"	" " " Emanuel " Jefferson Wynn			75 00
"	"	" " " Mason " Thos. F. Scott			18 50
"	"	" " " Margaret " B. Satterthwaite			33 50
"	"	" " " Edith & child " W. Griffin			36 50
"	"	" " " Sylvia & child " Mrs Maitland			27 35
"	"	" " " Maria " B. Satterthwaite			37 ..
"	"	" " " Cealy " Ditto			37 ..
"	"	" " " Martha " Wm T. Mason			4 50
"	"	" " " Edna, hired to Wm Wood this year & died shortly after she was hired out			
		" " " Cincinnatus to Jos. Wilson & Clothes supporting of Harriet & child $25.			

1847 Decr. 30.	To amo. of disbursement bro. forward			
" " " "	Mrs Holloway Midwifes fee to woman Harriett	$ "	63 75	
" " " "	Dr. John V. Crowder	2 $s "	2 00	
" " " "	Dr. Thomas F. Scott	" "	20 00	
			11 75	
Decr. 30	To Amo. due guard. for furnishing servants during Christmas &c.	& rec. $	8 00	
	15 per Cent Commissions on $646:00.		32 30	
	Amo. of disbursements		$ 137 80	
" "	Bal. per Contra		508 20	
			$ 646 00	$ 646 00
" 31	By Balance to debit			$ 508 20

Dr. Wm. G. T. G. Wynn, Orphan of Thos. G. Wynn decd.
In Account Current with Wm. G. Wynn his Guard. Cr.

1847				
Decr. 31	By Amo. due by Wm. G. Wynn in his character of guard. this day - per account & report of Comm. Sharpe of record			$ 3359 88
	" Int. on $3359.88 from Decr. 31. 1847 to Decr. 31. 1848.			201 59
1848 Decr. 31	" 1/2 of $397.99 bal. due upon joint account bro. forward from page 3rd			198 99
Jany 28	To paid Wm. G. T. G. Wynn pocket money	rec. $	6 00	
Feby 23	" " M. Comm. Sharpe	& rec.	13 75	
Mar. 21	" " Wm. G. T. G. Wynn pocket	" " "	3 00	
May 6	" " Ditto " " "	" "	3 00	
July 1	" " Ditto " " "	" "	10 00	
" 28	" " Wm. Bishop (C.R.) transfer ticket	"	1 50	
Augt. 17	" " Expenses of Ward, when going to College of Emory & Henry	" "	8 75	
" 17	" " Minge & Son Expenses	" "	4 "	
" 17	" " Wm. G. Thos. G. Wynn to defray expenses to, and at College	"	65 "	
Sept. 18	" " Wells and Godwyn	& "	" 69	
Octr. 23	" " for making Clothing &c.	" "	2 50	
" 1	" " Sheriff of Din: tax on money at Inst.	"	2 25	
Decr. 5	" Amo. of money sent Ward - this day to Emory & Henry College	& "	110 00	
" " "	paid Postage of Letters		1 00	
" 27	" " Wm. G. T. G. Wynn this day	& "	5 25	
" 31	" " Thos. F. Scott (P. Master)	" "	45	
" " "	" Benj. P. Harrison	" "	2 25	
" " "	" David R. Newsom	" "	22 75	
" " "	" Wm. M. Moody	" "	1 75	
" " "	" Wm. & Godwyn for J. G. Trotter	" "	2 00	
" " "	" John D. Crump Board &c.	" "	61 50	

Decr.	31	To paid Wm. R. Buford tuition Books &c.	¢ recd.	41 25	
	"	Amounts Carried forward		$ 368 64	$ 3760 46
1848					
Decr.	31st.	By Amount of Credits brot. forward			$ 3760 46
Decr.	30	To Amot. of disbursements brot. forward		$ 368 64	
"	"	" paid Robert F. Read	¢ recd.	3 75	
"	"	" " Peter F. Rowlett	" "	4 00	
"	"	" " Thomas Jones (P. Master)	" "	2 75	
"	"	" " Charles A. Sharpe	" "	2 38	
"	"	" " Wm. Morgan & Bro.	" "	31 41	
"	"	" " Peebles, Scott & White	" "	4 19	
"	"	" " T. E. Chamblis	" "	1 40	
"	"	" " Daniel Butts' trustee	" "	1 88	
"	"	" " John Jarratt & Co	" "	1 50	
"	"	" " Francis Major	" "	3 00	
"	"	" " Peter Gent	" "	63	
"	"	" " Scott, Sheen & Co	" "	163 50	
"	"	" " R. Pearman & Co	" "	12 37	
	"	5 per cent Commissions on $201.59		10 07	
		Amot. of disbursements		611 47	
Decr.	31	" Balance per Contra		3148 99	
				$ 3760 46	3760 46
"	31	By Balance to debit			3148 99
		" Int. on $3.148.99. from Decr. 31. 1848 to Decr. 31. 1849.			188 93
1849					
Decr.	31	" ½ of $508.20. Balance due upon joint account brot. forward from page 4th			254 10
Feby.	19	To paid Wm. Y. T. G. Wynn, pocket money	recd. $	10 00	
May	"	" " Ditto " " " "	"	5 00	
June	15	" Amot. sent by Mail to ward "	"	5 00	
July	10	" paid Wm. Y. T. G. Wynn "	"	6 00	
		" Amot. Carried forward		$ 26 00	$ 3592 02
1849					
Decr.	31	By Amot. of Credits brot. forward			3592 02
Septr.	25	" Cash recd. of Daniel Malone - 2nd payment of Land lying on Stony Creek			327 73
July	10	To Amot. of disbursements brot. forward		$ 26 00	
Octr.	15	" paid Sheriff of Dinwiddie tax on money at Inst.	recd.	2 25	
Novr.	9	" paid Wm. Y. T. G. Wynn pocket money	"	25 00	

Decr.	27	To paid Wm. G. T. G. Wynn pocket money	recd. $	10 00	
"	31	" " Scott, Keen & Co.	$ "	117 00	
"	"	" " Francis Major	" "	12 00	
"	"	" " Perry L. Derby (Boots &c.)	" "	28 00	
"	"	" " Wm. T. Mason Board of Sel & Stove	" "	138 00	
"	"	" " E. D. Eanes (Saddle, Bridle &c.)	" "	12 75	
"	"	" " Sheriff of Brunswick Taxes	" "	3 10	
"	"	" " C. Sligan tuition &c.	" "	30 00	
"	"	" " Thos. F. Scott (P. Master)		25	
		" 5 per Cent Commissions on $516:66.		25 83	
		Amt. of disbursements		$ 429 18	
"	31	" Balance per Contra		3490 57	
				$ 3919 75	$ 3919 75
Decr. 1850	31	By Balance to debit			$ 3490 57
Feby	7	" Amt. recd. of Daniel Malone for the 3rd and last payment of Land on Stony Creek, principal and interest			333 76
"	7	" Amt. recd. of Danl. Malone per Bond due this day, sale of Land lying on Rawanty Creek			924 00
"	"	" Cash recd. of Sheriff of Dinw. for timber cut off land, before the division thereof			1 09
		" Amt. Credits Carried forward.			$ 4749 42
1850 Feby	7	By Amt. of Credits brot. forward from page 7			$ 4749 42
1850 Jany	11	To paid Wm. G. T. G. Wynn this day	per recd. $	20 00	
Feby	-	" " David May atto. at Law professional services rendered	$ recd.	7 50	
		" " paid M. Commr. Sargrave		15 00	
		" 5 per Cent Commissions on $1258:85.		62 94	
			$	105 44	
"	7	" Balance per Contra		4663 98	
				$ 4749 42	4749 42
Feby.	7	By Balance to debit or Amt. due by Wm. G. Wynn in his Character of guardian this day principal			$ 4663 98

J. E. Sargrave M. C.

287

Dr. Lina E. G. Wynn, Orphan of Thos. G. Wynn dec.d In account with William G. Wynn her guardian Cr.

1847					
Decr.	31	By amo.t due by Wm. G. Wynn in his character of Guardian this day - per account current and report of Commissioner Stargrave, of record.		$2897	06
1848		" Int. on $2897.06 from Decr. 31. 1847. to Decr. 31st. 1848.		173	82
Decr.	31	" p.t of $397.99. Balance due upon joint acco.t bro.t forward from page 3rd		198	99
"	"	" Amo.t rec.d of Sheriff of Din. from timber cut off Land before division thereof		1	09
"	"	" Rent of Plantation to Geo. M. Lloyd		60	00
1848					
Jany	14	To paid Miss S. E. G. Wynn pocket money	$ $	1 00	
Feby	23	" " Mr. Comm.r Stargrave	" rec.t	12 50	
April	8	" Amo.t due guard.n for sawing &c.	" "	43 81	
May	10	" paid Servant for Carpenter's work	" —	1 75	
"	"	" " Miss S. E. G. Wynn pocket money	$	5 00	
July	"	" " Servants for sawing single blocks		85	
"	"	" " Wm. Bishop Com.r R. (transfer)	" "	75	
Octr.	9	" " expenses of ward to School	$	3 00	
"	"	" " Miss S. E. G. Wynn pocket money		3 00	
"	"	" " Sheriff of Din. Land Tax &c.	" "	4 24	
Decr.	27	" " John May	$	19 83	
"	"	" " Mr. Bell Three Shire	" "	5 00	
"	30	" " E. R. Turnbull, carpenters' work	" "	55 00	
"	"	" " Geo. M. Lloyd	" "	19 00	
"	"	" " David R. Newson	" "	5 50	
"	"	" " John D. Rowlett (Lime &c.)	" "	10 88	
"	"	" " for furnishing 4 Carpenters 35 days	" "	15 00	
"	"	" " Duncan and Dunn	" "	15 84	
"	"	" " John Fields Board & tuition &c.	" "	162 14	
"	"	" " Thomas Jones (Postmaster)	" "	40	
"	"	" " Daniel Malone	" "	8 18	
		" Amo.ts carried forward		$392 67	3330 96
1848					
Decr.	31	By amount of credits bro.t forward			$3330 96
"	31	To amo.t of disbursements bro.t forward		$392 67	
"	"	" paid Peebles, Scott and White	$ rec.t	76 52	
"	"	" " Mrs. C. Kennedy	" "	31 57	
"	"	" " Joel Manlove (P. Master)	" "	1 30	
"	"	" " Peed and Parsons	" "	11 00	

		To 5 per cent Commissions on $433:90.			21	69	
		Amo.t of disbursements			534	75	
Dec.r	31	" Balance per Contra			2796	21	
				$	3330	96	3330 96
"	31	By Balance to debit					2796 21
		" Int. on $2796:21. from Dec.r 31. 1848. To Dec.r 31.st 1849.					167 77
1849 Jany	3	By Cash rec.d of R. W. Hobbs for Hoop Poles					18 60
Dec.r	30	" 1/2 of $508:20. Balance due upon joint account bro.t forward from page 4.th					254 10
"	31	" Rent of plantation to George W. Lloyd					60 00
1849 Jany		To paid S. E. G. Wynn pocket money	& rec.t	$	5	00	
"	10	" " W.m Nichols for ward	"	"	6	00	
"	28	" " S. E. G. Wynn Pocket "	"	"	10	00	
Octr.	15	" " Sheriff of Din. Land Tax &c	"	"	4	24	
Dec.r	23	" " James Nichols	"	"	5	00	
"	31	" " Lyons, Abrahams & Davis	"	"		88	
"	"	" " Geo. W. Lloyd	"	"	30	00	
"	"	" " C. Kennedy	"	"	80	61	
"	"	" " E. P. Nash	"	"	11	33	
"	"	" " P. W. Alfriend & Co	"	"	1	25	
"	"	" " T. T. & J. A. Brooks.	"	"	22	50	
		" Amo.t Carried forward		$	176	81	3296 68
1849 Dec.r	31	By amo.t of Credits bro.t forward					3296 68
"	31	To Amo.t of disbursements bro.t forward			176	81	
"	"	" paid Alfriend & Dunn	& rec.t		8	75	
"	"	" " Mrs Simpson tuition &c	"	"	33	50	
"	"	" " Peebles, Scott & White	"	"	147	79	
"	"	" " James Nichols Board &c	"	"	131	38	
"	"	" " Thomas Newland	"	"	15	00	
"	"	" " Charles Lumsden	"	"	12	13	
		" 5 per cent Commissions on $500:47.			25	02	
		Amo.t of disbursements		$	550	38	
Dec.r	31	" Balance per Contra			2746	30	
				$	3296	68	3296 68
"	31	By Balance to debit					$ 2746 30
1850 Jany	10	To paid Miss S. E. G. Wynn this day pocket money	rec.d	$	10	00	
Feby:	"	" " Commissioner Sharpe	& "		14	00	
	17	" " David May & Co atto: at Law professional services rendered	& "		2	50	

Amo^t of disbursements deducted	$ 26 50
By amo^t due by Wm G. Wynn in his Character of guardn to Miss Sina E. G. Wynn December 31st 1849. principal	$2719 80

J. E. Sargrave M. C.

At a County Court held for Dinwiddie County on the 18th day of February 1850. This account current of William G. Wynn Guardian of William G. T. G. Wynn and Sina E. G. Wynn Orphans of Thomas G. Wynn deceased, was returned and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam^d

Sarah Jane Rives Inventory — An Inventory of the estate of Sarah Jane Rives now in the hands of John S. Blick executor of Joshua Blick dec^d and guardian to the said Sarah Jane Rives, taken this 14th day June 1850. To wit.

One Man Called James
Do. " " Jeff
Do. " " Preston (now dead)
one " " Edward
one woman Louisa
Do. " Pink
Do. " Malinda
Do. girl Lavinia
Do. Do. Tab
Six Shares of Battersea Manufacturing Company
1 Small Beaurau
1 Large Blue Chest and Contents
1 Small dressing Table
1 Bed and furniture

At a County Court held for Dinwiddie County on the 17th day of June 1850. This Inventory of property belonging to Sarah Jane Rives, was returned and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam^d.

James Young Jr.
Guardn. of
J. W. Foard's Orphans

Commissioner Hargraves Office
Dinwiddie Augst. 13. 1850.

The Commissioner respectfully reports to the Court, that in Compliance with the Order made in the Case on the 20th day of May 1850, to him directed, and herewith returned. He has examined stated and settled the account current, or the guardianship accounts of James Young Jr. guardian of the Orphans of Joseph W. Foard dec.d agreeably to the vouchers, papers &c. laid before him, by the said guardian, all of which appeared reasonable and just.

That upon the settlement of the joint account, he finds the said James Young jr. to be indebted (in his character of guardian) on the first day of July 1850, in the sum of sixty one dollars and sixty two cents, principal - see Statement &c. on page 8th

The Commr. further reports, that he has made a further settlement of James Young's guardianship accounts with each of said Wards, and finds as follows, Viz:

That upon the settlement &c. of James Young's guardianship account with Miss Adalena Foard, he finds a balance in favour of said Young in his character of guardian, due July 1st 1850, of Five hundred and eighty five dollars and sixty nine cents, principal and interest - see Statement &c. on page 10th.

And that upon the settlement &c. of James Young's guardianship account with Winston Foard - he finds a balance in favour of said Young in his Character of guardian due July 1st 1850, of Three hundred and sixty eight dollars and seventy nine cents, principal and interest - See Statement &c. on page 12th making the whole amount due by said Orphans, to their guardian James Young Jr. due July 1st 1850. of $954:48, principal and interest - all which is respectfully Submitted - Given under my hand this 13th day of August 1850.

S. E. Hargrave M. C.

Dr. Adalena, and Winston Foard in a joint account with

1848 May	31	To paid	Benj F. Harrison		¢ rec.d	25
"	31	" "	B. Butterworth		" "	35
"	22	" "	N. W. Martin & Dunnan		" "	30 80
June	13	" "	Wm V. Dodd		" "	" 75
"	27	" "	Commr. Sargrave		" "	23 50
July	1	" "	Adalena Fenn		" "	4 25
"	"	" "	Ditto "	1847	" "	3 25
"	"	" "	B. F. Childres		" "	1 40
"	"	" "	Ditto "		" "	" 30
"	13	" "	J. W. Booth		" "	4 02
"	19	" "	Peebles & Scott		" "	13 62
"	22	" "	James Ennis		" "	1 40
Augt	1	" "	Robt. Stowe		" "	4 50
"	10	" "	Lewis Mabry & Co		" "	1 50
"	25	" "	Robt. Booth	Corn	" "	5 00
"	26	" "	Wesley Grigg		" "	5 66
Septr.	2	" "	May & Wallace Attys.		" "	5 00
"	"	" "	David – a free man		" "	9 00
"	5	" "	A. Kevan & Brother		" "	1 75
"	15	" "	Thomas Brander		" "	16 50
"	"	" "	for 177 lbs Bacon at 5¢		" –	8 85
"	19	" "	John E. Lemoine & Son		" "	5 31
"	24	" "	J. R. Davis		" "	" 20
Octr.	5	" "	James Ennis		" "	" 88
"	12	" "	James M. Crowder		" "	2 00
"	12	" "	James Ennis		" "	" 87
"	19	" "	A. Brander		" "	13 76
"	21	" "	John T. Sutherland		" "	15 75
"	24	" "	J. L. Zimmer		" "	" 30
"	"	" "	for 210 Lbs Bacon		" "	12 60
"	28	" "	Uriah Wells plough points		" "	" 37
Novr.	7	" "	Peter Vaden		" "	2 25
			Amt. of disbursements Carried forward			$ 195 84

James Young Jr. their Guardian — Cr.

1848					
July	1	By Cash rec.d for 650 Lbs. Fodder at 50¢ weighing off 17¢		$	3 08
Augt.	1	" " " of Robert Stowe Corn			2 50
"	10	" " " for 1110 Lbs. Oats at 50¢ " off 28¢			5 27
"	25	" " " of Westmoreland & Crowder 10 Lbs. wool			3 75
"	26	" " " " Williams 1330 Lbs. Oats at 60¢ weighing off 50¢			7 02
"	29	" " " for 890 Lbs. Fodder at 62½ " " 22¢			5 34
"	30	" " " " 1490 " Oats " 50¢ " " 38 "			7 01
Septr.	2	" " " " 1395 " " " 50¢ " " 35 "			6 60
"	5	" " " 1280 " " " 40¢ " " 32 "			4 80
"	16	" " " 950 " " " 55¢ " " 25 "			4 97
"	19	" " " 1300 " " " 56¢ " " 30 "			6 42
"	21	" " " 1270 " " " 60¢ " " 32 "			7 30
"	23	" " " 1360 " " " 50¢ " " 34 "			6 46
Octr.	21	" " " 1350 " " " 50¢ " " 35 "			6 40
"	24	" " " 1280 " " " 60¢ " " 32 "			7 36
"	26	" " " 1420 " " " 60¢ " " 35 "			8 17
"	28	" " " 1320 " " " 60¢ " " 32 "			7 –
"	31	" " " 1610 " " " 62½¢ " " 40 "			9 60
Novr.	2	" " " 1500 " " " 62½¢ " " 37½ "			9 –
"	4	" " " 1440 " " " 62½¢ " " 36 "			8 64
"	30	" " " 1230 " " " 62½¢ " " 31 "			7 36
"	"	" " " 1300 " " " 70 " " 31 "			8 77
Decr.	4	" " " County claim for Timber			4 00
"	5	" " " for 411 Lbs. Tobo. at $1.90			7 79
"	"	" " " 280 " " " 1.20			3 36
"	7	" " " " 1350 " Oats at 70¢ weighing off 34¢			9 11
"	9	" " " " 1470 " " " 63¢ " " 38 "			8 88
"	15	" " " of Thos. Banks 6 Bls. Corn at $2½			13 75
"	27	" " " for 1360 Lbs Oats at $1.80			24 48
		" Amt. Credits Carried forward		$	213 19

Account Current Continued

1848						
Decr.	31	By amt. of Credits bro.t forward			$ 213 19	
"	31	" Balance to debit			152 00	
1848						
Novr.	7	To amount of disbursements bro.t forward			$ 195 84	
"	11	" paid Peter W. Alfriend	& recd.		11 37	
"	14	" " Barrett Petteway	"	"	2 00	
Decr.	1	" " T. D. Stewart	"	"	" 25	
"	"	" " Sheriff & Dir: Taxes & tickets	"	"	18 46	
"	"	" " Ditto " " Clerk do	"	"	1 39	
"	5	" " Lewis Mabry & Co	"	"	" 25	
"	8	" " R. B. Harris	"	"	8 30	
"	19	" " Uriah Wells	"	"	" 18	
"	20	" " for Servant Hat & Blanket	"	"	1 50	
"	30	" " Benj. Westmoreland (Overseer)		"	75 00	
"	"	" " Paschal Crowder (Miller)		"	40 00	
		" 5 per cent Commissions on $213.19.			10 65	
					$ 365 19	365 19
Decr.	31	" Balance per Contra			152 00	
1849						
Janry	4	To paid McIlwaine & Bromley	& recd.		1 62	
"	9	" " for Blanket for Rhoda	"	—	75	
"	15	" " Ware House expenses 2 Hhds.	"	"	2 00	
"	18	" " B. F. Harrison	"	"	2 50	
"	23	" " Adalena Fenn	"	"	5 33	
"	24	" " Thos. D. Stewart	Bond	"	47 88	
"	"	" " Noel Crowder	"	"	37 26	
"	31	" " Dr. James H. Brander	&	"	17 65	
Feby	3	" " Lewis Mabry & Co	"	"	" 11	
"	7	" " R. E. Robinson	Bond	"	50 35	
"	15	" " Francis Watson	&	"	3 00	
"	"	" " Lewis Zimmer	"	"	" 25	
"	20	" " Ware House expenses 3 Hhds.		"	3 "	
"	21	" " James Blunt & Co	&	"	3 90	
		" Amt. of disbursements carried forward			$ 327 60	

Account Current Continued

1849		To amo.t of disbursements bro.t forward		$	327 60
March	13	To paid Winston Sutherland	& rec.t		24 68
"	16	" " James Chieves	" "		2 50
April	5	" " Geo. B. Jones & Co	" "		" 63
May	7	" " B. G. McLane (Horse)	"		25 00
"	10	" " Thompson Stewart	" "		4 00
"	12	" " Goodwyn Foard	" "		1 58
"	"	" " Peter Vaden	" "		.62
"	18	" " Thos. D. Stewart	" "		.25
June	18	" " Lewis Mabry & Co	" "		" 19
"	21	" " Wesley Crowder	" "		4 "
July	18	" " James Ennis	" "		1 40
Augt.	11	" " Mc Swaine & Bronney	" "		1 50
"	28	" " B. F. Aldridge	" "		1 00
Septr.	4	" " Hannah Moore midwifes fee	"		2 00
"	18	" " B. Westmoreland - his portion of wheat Crop sold			10 33
Octr.	5	" " Wesley Crowder	& "		4 50
Nov.	13	" " Ruffin & Co	" "		9 00
"	"	" " James M. Crowder	" "		3 00
"	"	" " E. H. Pegram for Lucy E. Pegram	" "		1 25
"	"	" " Sheriff of Div: Taxes and tickets	" "		20 80
Decr.	17	" " B. Westmoreland his portion Corn Crop	"		19 25
"	"	" " Ditto " " Oat	" "		8 25
"	27	" " purchased of 25 Hogs heads at 1/.	& "		4 16
"	30	" " " of 25 " " " 1/.	& "		4 16
"	"	" " for Blanket & Hat Servant	&		1 50
"	"	" " " one sack of salt	" "		1 50
"	"	" " " one horse purchased			40 00
"	"	" " " T. W. Clements 2 lards Kegs	" "		50
		" Amo.t of disbursements Carried forward		$	525 15

1849				
Jany	4	By Cash rec.d for 2 Bbl.s Corn at $2.25 per Bbl.e		4 50
"	15	" " " of J. W. Smithson 1 Hhd. Tob.o 1240 Lbs. at $3.70		45 88
"	27	" " " of A. Fowlks 1 " " 1540 " " 4.70		72 38
Feby	6	" " " " A. E. Burge 1 " " 1665 " " 4.25 "		74 92
		" Amo.t Carried forward	$	197 68.

Dr. Adalena, and Minston Foard, In a joint account

1849									
Feby	6	By Amo.t of Credits bro.t forward						$ 197	68
"	10	" Cash rec.d of Studen & Lane Tob.o	1029	at	$1.80			18	50
"	13	" " " " J. M. Smithing leaf	665	"	3.75			24	93
"	"	" " " " Ditto Lugs	460	"	1.75			8	05
"	"	" " " " Ditto "	65	"	1.00				.65
"	20	" " " " A. G. Foulks leaf	1570	"	5.25			82	42
"	24	" " " " 1 Keg of Lard 66 lbs at 8¢						5	28
Mar.	15	" " " " Thompson Stewart for suckle						4	00
Augt	11	" " " for 850 lbs. Fodder at 62½¢ weighing off 21¢						5	10
"	18	" " " " 650 " " " 56¢ " " 15¢						3	46
"	31	" " " " 1330 " Oats " 62½¢ " " 33¢						7	98
Septr.	4	" " " " 1260 " " " 65¢ " " 32¢						7	87
"	7	" " " " 1390 " " " 70¢ " " 35¢						9	38
"	11	" " " " $31\frac{38}{60}$ Wheat " $1.						31	63
"	"	" " " " $24\frac{45}{60}$ " " $1.						24	75
"	15	" " " " $29\frac{30}{60}$ " " $1.						29	50
"	18	" " " " 10 " " .95¢						9	50
"	"	" " " " $10\frac{20}{60}$ " " $1						10	33
"	"	" " " " 1200 lbs Oats " 70¢ "			30¢			8	10
"	20	" " " " 1310 " " 70¢ "			33¢			8	77
"	29	" " " " 1430 " " 70¢ "			36¢			9	65
Nov.	13	" " " " 1400 " " 80¢ "			35¢			10	85
Decr.	17	" " " " 9 Bll. Corn Westmoreland						19	25
	"	" " " " Westmoreland part of Oats						8	25
"	31	" Balance to debit						6	56
1849									
Decr.	30	To Amo.t of disbursements bro.t forward				$ 525	15		
		" 5 per cent Commissions on $545.88.				27	29		
						$ 552	44	552	44
Decr.	31	" Balance per Contra				$ 6	56		

with James Young Jr. their Guardian — Cr.

1850						
Jany	9	To paid	Lewis Mabry & Co	$ rec.d $	8	94
"	11	" "	Geo. B. Jones & Co	" "	1	00
"	17	" "	Gregory & Potts	" "	2	45
"	18	" "	R. B. Harris	" "	5	59
"	19	" "	Kevan & Bro.	" "	1	50
"	"	" "	Jas. M. Nichols & Co	" "	"	40
"	31	" "	Ruffin & Co	" "	1	00
"	"	" "	W.m McKenny Clothing	" "	7	88
Feby	13	" "	Francis A. Madden Horse	" "	30	00
"	"	" "	Lewis Mabry & Co	" "	"	15
"	18	" "	A. Brander	" "	2	52
Mar.	7	" "	R. E. Robinson (hire)	Bond "	50	50
"	"	" "	Thos. Ruffin assigned for the benefit of Nancy Foard per decree of the Cir. Court of Dinwiddie	"	106	68
"	9	" "	Butterworth & Kirkham	$ "	19	17
"	"	" "	P. Hay	" "	1	00
"	"	" "	S. Hart & Co Seed Oats	" "	29	60
"	13	" "	B. F. Westmoreland his portion of Crop 1849	"	31	79
"	18	" "	Drummond & Wych	$ "	1	—
"	"	" "	C. Young & Son pressing 3 Hhds. Tob.o 4399 lbs. at 25¢ per cwt.	"	11	00
"	"	" "	Ware House expenses on 3 Hhds. Tob.o	"	3	00
"	"	" "	Drayage of oats	$ "	"	25
"	22	" "	John Talley	" "	2	92
"	"	" "	James Ennis	" "	9	66
May	16	" "	Gunn & Talley	" "	17	26
June	5	" "	for 235 piles	" "	14	15
"	22	" "	J. P. Hay	" "	1	00
"	27	" "	Ditto "	" "	"	67
July	13	" "	Ditto "	" "	1	66
			Amt. of disbursements Carried forward	$	352	74

Account Current Continued

1850				
Jany	9	By Cash rec.d of F. Pace for 1050 lbs. lugs @ $4.		$ 42 00
"	"	" " " " Martha A. Young 658. " pork " 4½¢		29 61
"	31	" " " " Crostick 745 " lugs " $3.		22 35
Feby	23	" " " " Angerman 87 " lard " 7½¢		6 56
Mar	7	" " " " Crostick 194 " lugs " $4		7 76
"	13	" " " " Osborne & Co 1845 Tobo 1305 at $7 7/8		102 76
"	"	" " " " " " 1 " " 1734 " $7 5/8		132 21
"	"	" " " " " " 1 " " 1360 " $7½		102
April	12	" " " " J. Crinder 193 lbs. Bacon at 7½		14 47
1850				
July	13	To Amt. of disbursements bro. forward	$ 352 74	
1849				
Decr	31	" " of Balance bro. forward from page 6.	6 56	
		" Int. therem from Jany 1st 1850 to July 1st 1850.	" 19	
1848				
April	21	To Amt. of Balance bro. forward from page 8th in a former settlement due this day	13 82	
		" Int. therem from April 21. 1848 to July 1st 1850.	1 81	
		" 5 per Cent Commissions on $459.72.	22 98	
		Amt. of disbursements	$ 398 10	
1850				
July	1st	" Bal. per Contra	61 62	
			$ 459 72	459 72
"	1st	By Bal. to debit or amt. due by James Young Jr. in his Character of Guard.n		$ 61 62

Dr. Adalena Foard, Orphan of Jo.s M. Foard dec.d — Cr.

In account with James Young her Guard.n

1848					
May	22	To paid Wm. E. Maddera tuition	¢ rec.d	$ 1 50	
June	12	" " Wm. M. J. Cairns Bonnet	" "	2 50	
July	20	" " Peebles, Scott & White (1847)	" "	2 60	
"	"	" " Ditto " "	" "	8 61	
Augt.	1	" " James Riches & Co	" "	1 61	
Sept.r	20	" " James Ruffin	" "	" 63	
Octr.	25	" " for trimming to vest	" —	" 75	
Nov.r	18	" " P. M. Alfriend	" "	" 63	
Decr		" " Miss Rockwell Tuition	" "	20 00 =	$ 38 83
		" Int. on $38.83 from Decr 31. 1848 to July 1. 1850			3 49
1849					
Jany	20	To paid Miss Pettaway	¢ "	$ 13	
"	23	" " Richd. B. Harris	" "	10 66	

Jany 25	To paid Drummond & Wych	$ rect.	75		
April 1	" Amt due guardn Board &c from April 1st 1848 to April 1st 1849.	$	110 00		
" 2	" paid Miss A. Rockwell tuition	$ "	12 00		
Novr 23	" " Lyon, Abrahams & Davis	" "	" 50		
" 26	" " Ditto " " "	" "	1 20		
Decr 17	" " Mary J. Ruffin tuition	" "	7 — =	142 24	
	" Int. on $142.24 from April 1st '49 to July 1st 1850.			10 66	
1850 Jany 31	To paid Richd B. Harris	$ rect.	50		
Feby 4	" " Jno C. Swan	" "	" 93		
Mar. 9	" " B. J. Butterworth	" "	15 56		
April 1	" " R. B. Harris	" "	" 75		
" "	" Amt due guardn Board &c from April 1st 1849 to April 1st 1850.	$ " —	110 00		
May 28	" paid Lyon, Abrahams & Davis	" "	" 50		
July 1	" " R. B. Harris 1 pr. Shoes	" "	" 75		
" 3	" " Lyon, Abrahams & Davis	" "	" 63 =	129 62	
	" Int. on $129.62 from April 1st 1850 to July 1st 1850.			1 94	
	" Amt of disbursements &c Carried forward			$ 326 78	
1850 July 1st	By ½ of $61.62. Balance brot forward from page 8th due by James Young in his character of guardn this day	$		$ 30 81	
" 1	" Balance To debit			585 69	
1850 July 1st	To Amt of disbursements &c brot forward from page 9th	$	326 78		
1848 April 1st	" Amt of Balance due guardian this day brot forward from page 9th of Accts Current of former settlement	$	255 21		
	" Int. on $255.21 from April 1st 1848 to July 1st 1850. —	$	34 51		
		$	616 50	616 50	
1850 July 1st	To Amt due James Young in his character of guardian July 1st 1850	$	585 69		

J. E. Hargrave M. Cr.

Dr. Winston Foard Orphan of Jno. M. Foard dec.d In account

1848						
July	20	To paid	Peebles, Scott & White	2 ¢ rec.d $	6	13
"	29	" "	Sam.l Kirby	Hat " "	"	25
Augt.	1	" "	Gaines, Riches & Co	" "	"	10
Octr.	14	" "	S. T. Kirby Cap	" "	"	75
"	30	" "	for Buttons for Coat		"	25
Novr.	10	" "	Ruffin & Co Shoes	" "	"	63
Decr.	8	" "	Mrs M. A. H. Petteway	" "		25
			Amo.t of disbursements this year		$ 8	36
1849						
Jany	5	To paid	Lyon, Abrahams & Davis	¢ rec.d		50
"	8	" "	R. B. Harris	" "	4	73
"	18	" "	Dr. C. L. Conich	" "	22	00
Mar	10	" "	G. W. T. Bass tuition	" "	10	00
April	1	"	Amo.t due Guard.n Board, and making Clothing from April 1st 1848 to April 1st 1849	$ ¢	110	00
June	24	" paid	Wesley Crowder	¢ "	1	00
Septr.	1	" "	J. R. Eckles	" "	"	75
Octr.	3	" "	Uriah Wells	" "	6	00
"	5	" "	Wesley Crowder	" "	5	00
		"	5 per cent Commissions on $29.38		1	46
1849						
May	10	By Cash rec.d for 4 Bbls. Corn from Mill at $2.50			10	00
"	18	" " " " 19¾ Bus. " Allen Archer at 50¢			9	88
June	10	" " " " 5 " "			2	50
"	18	" " " " 5 " "			2	50
"	"	" " " " 9 " "			4	50
		" Balance to debit			140	42
				$ 169 80	169	80
Decr.	31	To Balance per Contra		140 42		
1850						
July	1st	By p.t of $61.62 Balance bro.t forward from page 8th due by James Young in his character of guard.n upon joint account this day			$ 30	81
"	1	" Balance to debit			104	07
1850						
Jany	11	To paid Geo. B. Jones & Co	¢ rec.d $		1	56
"	26	" " G. W. T. Bass tuition f.d	" "		12	00
Feby.	4	" " J. C. Swan	" "		"	93
Mar.	9	" " B. J. Butterworth	" "		9	19

with James Young his Guardian — Cr.

May 16	To paid Gunn & Talley & rect.	.57	
April 1	" Amo.t due guard.n for Board, making clothing &c. from April 1st 1849 to April 1st 1850	110 "	
July 1st	" paid R. B. Harris Shoes " "	.63	
		$ 134 88	134 88
" "	" Bal. per Contra	104 07	
	" Int. on $104.07 from April 1st 1850 to July 1st 1850.	1 56	
1848 April 1st	" Amo.t of Balance due guard.n this day bro.t forward from page 10th of account of a former settlement	231 86	
	" Int. thereon from April 1st 1848 to July 1st 1850.	31 30	
	" Amo.t due James Young in his character of guard.n July 1st 1850, principal & interest	$ 368 79	

J. E. Sargrave M. C.

At a County Court held for Dinwiddie County on the 19th day of August 1850.— This account current of James Young Jr. guardian of Joseph M. Foard's Orphans, was returned and ordered to be recorded.—

Teste

Exam.d

Jno. P. Crump C.C.

John P. Goodwyn
vs
Edw.d A. Wyatt, Guard.n of Greenway's Orph.s

Commissioner Sargrave's Office
Div. April 18th 1850.

The Commissioner respectfully reports to the Court, that in Compliance with the decretal order made in this case on the 19th day of November 1849, to him directed: He has examined stated and settled, the guardianship accounts of Edward A. Wyatt, guardian of the orphans of Robert Greenway dec.d agreeably to the vouchers papers &c. laid before him by the said guardian: all of which appeared reasonable legal & just: That upon the settlement of Martha E. Goodwyn's account, (formerly Greenway) he finds the said Edward A. Wyatt in his character of guardian, to be indebted to Dr. John P. Goodwyn in right of his wife Martha E. (formerly Greenway) on the 15th day of April 1850 in the sum of one thousand three hundred and twenty dollars and twenty seven cents, principal and interest with legal interest on $1297.57 part thereof from that time till paid— See page 7th

That upon the settlement of Mary Ann Greenway's account he finds the said Edw.d A. Wyatt in his character of guard.n to be indebted to the said Orphan on the 31st day of December 1849 in the sum of Five thousand four hundred, ninety nine dollars and seventy five cents principal with legal interest thereon from that time till paid— See

Statement &c. on page 9th.—

And that upon the settlement of James Greenway's account he finds the said Edward A. Wyatt, in his character of guardian, to be indebted to the said Orphan on the 31st day of December 1849, in the sum of seven thousand, four hundred and fifty two dollars and twenty seven cents principal—with legal interest thereon from that time till paid—See Statement &c. on page 11th—All which is respectfully submitted—Given under my hand this 18th day of April 1850.—

J. E. Margrave M.C.

Dr. The Orphans of Robert Greenway decd. in a joint account with Edward A. Wyatt their Guardian — Cr.

1849 August	10	By Cash recd. for 5 Bbls. Corn at $2.25 per Bbl.	$ 11 25	
"	28	" " " " 39½ Bus. " " " " " "	17 77	
"	31	" " " " 8 Bbls. " " 2.45 " "	19 77	
Septr.	4	" " " " 8 " " " 2.50 " "	20 00	
"	9	" " " " 8 " " " 2.50 " "	20 00	
Decr.	14	" " " " 8 " " " 2.25 " "	19 25	
"	"	" " " 40 Bushels wheat at 6/. " Bus.	40 00	
"	30	" Sive of Ben to John P. Cox	$ 130 25	
"	"	" " " Jeff " Wm. Mitchell	75 25	
"	"	" " " Ned " John Hitchcock	70 00	
"	"	" " " Esau " Richd. Evans	66 00	
"	"	" " " George " George N. Winfree	80 00	
"	"	" " " G. Charles " Ditto " "	65 00	
"	"	" " " Tom " Wm. Williams	50 00	
"	"	" " " Dred " Wm. Evans	50 00	
"	"	" " " Aaron " M. R. Griswold	50 00	
"	"	" " " Velen " Edwd. A. Wyatt	50 00	
"	"	" " " Madison " Ditto " "	50 00	
"	"	" " " Hubbard " Ditto "	50 00	
"	"	" " " Robert " Ditto "	30 00	
"	"	" " " Bill Charles " R. R. Company	60 00	
"	"	" " " Watt " Ditto "	60 00	
"	"	" " " Miles " F. W. Mason	68 00	
"	"	" " " William " Ditto "	35 00	
"	"	" " " Will Jenny " Ditto "	30 00	
"	"	" " " Scott " Ditto "	30 00	
"	"	" " " John " Ditto "	25 00	
"	"	" " " Julius " Daniel Malone	20 25	
"	"	" " " King (old) " M. R. Griswold	25 00	
"	"	" " " Judith " John Bartlett	30 00	

Decr. 30	By Hire of Susan	to Robert Ruffin	30 00 =	1229 75
	" Amot. of Hire &c. Carried forward			1377 79
1849 Decr. 30	By Amot. of Hire &c. brot. forward			1377 79
" " "	Hire of Harriett	to Stephen F. Pool	$ 25 00	
" " "	" " Amanda	" Benj. Hawks	25 25	
" " "	" " Sally	" Charles E. Cogbill	25 00	
" " "	" " Winny	" Miles Smith	25 00	
" " "	" " Rhoda	" Lewis Perkins	30 00	
" " "	" " Mary (girl)	" H. Wyatt	5 00	
" " "	" " Jane	" C. F. Pool	10 00	
" " "	" " Moses	" Wm. W. Talley	70 00	
	" Rent of Mill Plantation	" Richd. G. Tucker	100 00 =	315 25

Names of expensive negroes and those retained on Home House plantation to work &c. Viz:
Jim, Prince, Jacob, Ned, Richard, old man Charles, Peter & Kizzy.
Patty & 2 Children – Jacob & Martha
Lucy & 5 " Becky, Lydia, Susan, Tom & Sam
Eliza & 2 " Mary Jane and Dinwiddie
Deaf Lucy & 2 " one died this year
Fanny & 3 " Tom, Lizy and Caroline
Sylvia & 1 " Susan
Agnes & 2 " Joe and Fanny
Ned and Abraham Motherless Children
Anna & 2 Children – Reuben and James
Franky & 2 " – Nancy and James
Mary Small – daughter of Rhoda
Catharine, Nancy an old infirm woman
Ciller, left on plantation this year on account of affliction
" Amot. of Hire &c. Carried forward $ 1693 04

1849

May 1st	To paid	Dr. Thomas Withers	2 yr. recd.	$	41 00
" 18	" "	Comm. Sargrave	" "		19 50
" 30	" "	John W. Syme	" "		2 25
June 12	" "	Nathaniel Mason	" "		4 75
July 25	" "	S. Newman	" "		3 12
" " "	"	Lyon, Abrahams & Davis	" "		" 44
" " "	"	Samuel A. Brown	" "		" 37
Septr. 3	" "	Shoes for Judith	" "		1 00
" 8	" "	Samel. Newman & Co	" "		3 38

Septr.	8	To paid	Sheriff of Dinwiddie taxes	&	recd.	46 08
Octr.	29	"	"	Midwifes fee	"	—	2 "
Decr.	14	"	"	S. Newman & Co	"	"	7 "
"	"	"	"	Ditto " " 2	"	"	6 "
"	22	"	"	Francis Major	"	"	6 26
"	24	"	"	Peyton Wells (wagon)	"	"	70 00
"	"	"	"	Dr. Luke White	"	"	16 00
"	26	"	"	Dr. W. R. Griswold	"	"	113 25
"	29	"	"	Benjamin A. Hawks Carrying Chain		"	3 00
"	"	"	"	John W. Mitchell " "	"	"	3 00
"	"	"	"	William Mitchell " "		"	3 00
"	"	"	"	Thomas H. Roper	&	"	1 00
"	"	"	"	Walker and Goodwyn		"	33 75
"	"	"	"	N. W. Martin & Dunnan		"	80 96
"	"	"	"	Francis Major		"	" 63
"	"	"	"	Walker and Goodwyn		"	2 70
"	"	"	"	T. W. Bradbury		"	1 80
"	"	"	"	Clerk of Dinwiddie 2 tickets		"	6 15
"	"	"	"	for Clothing Negro woman	&	"	1 70
"	"	"	"	Dr. P. C. Spencer		"	7 00
"	"	"	"	Dr. Robert A. Gholson		"	11 00
"	"	"	"	Wm. M. B. Wyatt		"	8 00
"	31	"	"	Geo. B. Jones		"	82
"	"	"	"	T. T. & J. A. Brooks		"	53 79
"	"	"	"	A. Whitehead		"	1 00
"	"	"	"	Nathaniel Mason		"	10 50
		"	Amount of disbursements carried forward				$572 20

1849

Decr.	31	By Amount of Shires Fees brought forward from page the 3rd				$1693 04
"	31	To Amount of disbursements brought forward from page the 4th				$572 20
"	"	"	paid	Muir and Bott	& recd.	8 75
"	"	"	"	Dr. Thomas Withers	" "	3 00
"	"	"	"	John W. Syme	" "	1 13
"	"	"	"	Robert H. Davis	" "	2 00
"	"	"	"	Sloman Davis	" "	2 00
"	"	"	"	Wyatt Figg Carrying Chain	" "	2 00
"	"	"	"	Henry G. Mitchell B. Smith's	" "	10 25
"	"	"	"	William Mitchell (Overseer)	" "	150 00
"	"	"	"	Surveyor of Dinwiddie surveying and dividing land	&	76 63

Decr. 31	To paid	Dr. Thos. F. Scott	& rect.	52 05	
" " "	"	Wm. Marique atty. at Law professional services rendered		66 66	
" " "	"	Geo. N. Wenfree	" "	4 50	
" " "	"	J. E. Margrave Comr. &c. reporting division of Negroes &c.	" "	25 00	
" "	"	5 per cent Commissions on $1693.04		84 65	
	"	paid Dr. Jno. A. Edwards' Commr.	& "	6	
		Amt. of disbursements		1066 82	
Decr. 31	"	Balance per Contra		626 22	
				$ 1693 04	1693 04
" 31	By	Balance due upon joint acct.			$ 626 22

Dr. Martha E. Greenway, Orphan of Robert Greenway decd. in account with Edward A. Wyatt her Guardian Cr.

1849					
March 30	To paid	John Stevenson & Co	& rect.	$ 9 48	
March 30	" "	A. B. Wardle	" "	6 00	
April 5	" "	Miss M. E. Greenway money	"	10 00	
" 15	" "	" Ditto pocket "	"	5 00	
May 14	" "	" Ditto " "	"	11 50	
" 23	" "	Expenses at Garratts	" "	3 50	
June 1	" "	Ward to purchase shoes	" "	2 00	
" 12	" "	Ditto " " Clothing	" "	6 00	
July 2	" "	Ditto to defray expenses to Belfield & Back	" "	6 00	
" 19	" "	J. T. Thurston tuning piano	" "	6 00	
Augt. 2	" "	Ward pocket money	"	5 00	
Septr. 3	" "	Ditto. " "	"	10 00	
" 22	" "	Ditto " "	"	10 00	
Octr. 2	" "	Ditto purchase Wedding Clothing &c.	"	80 00	
" 8	" "	Drummon & Wych	" "	12 50	
" " "	"	Expenses at Odd fellows' Hall	"	" 25	
" 16	" "	Ward pocket money	& "	10 00	
" 17	" "	Ditto	"	25	
" 17	" "	C. Brunett	" "	2 13	
Novr. 2	" "	Ward to purchase shoes	" "	3 00	
" 5	" "	Ditto pocket money	"	10 00	
" " "	"	Mrs. Mary A. Floyd	" "	9 00	
Decr. 25	" "	James, Rice & James	" "	4 76	
" " "	"	Brodnax, Tanner & Wright	" "	38 41	
" " "	"	Dr. Robert A. Gholson	" "	2 00	

Decr. 25	To paid Mrs. C. Kennady	& recd.	27 25		
" " " "	T. T. & J. N. Brooks	" "	111 66		
" " " "	Thomas Nowlan	" "	39 75		
" 28 " "	Peebles, Scott & White	" "	138 97		
	" Amo. of disbursements carried forward		$ 582 40		
1848					
Decr. 31	By amo. due by Edward A. Wyatt in his character of guardn. this day per account and report of Commr. Sargrave of record			$ 4698 82	
	" Int. on $4698.82 from Decr. 31. 1848 to Decr. 31st. 1849.			281 92	
1849 Decr. 31	" 1/3 of $626.22 amo. of Balance upon joint acco. bro. forward from page 5th			208 74	
Decr. 28	To amo. of disbursements bro. forward		$ 582 40		
" " "	paid Charles Lumsden	& recd.	3 00		
" " " "	John Stevenson & Co	" "	21 94		
" 30 " "	Ann D. Williams	" "	100 78		
" 27 " "	Dr. John P. Goodwyn in right of his wife Martha E. (formerly Greenway) this day, in part per recd.		2018 00		
" 29 " "	Dr. John P. Goodwyn in right of his wife this day	& recd.	60 00		
" 30 "	Amo. due by John P. Goodwyn & wife to Edwd. A. Wyatt guardn. of Mary A. & James Greenway, this day, per report of Commissioners in division of Robert Greenway's Est. of record.		901 70		
" 31 "	Amo. retained by guardian to purchase a Gold watch, for Miss Mary A. Greenway, this sum, being the portion due by said John P. Goodwyn & wife		$ 50 00		
" " "	Amo. due guardn. Board &c. 12 months		150 00		
"	5 per cent Commissions on $281.92.		14 09		
"	Balance per Contra		1297 57		
			$ 5189 48	5189 48	
	By Balance To debit			1297 57	
	" Int. on $1297.57 from Decr. 31st. 1849 to April 15. 1850.			22 70	
	" Amo. due by Edwd. A. Wyatt in his character of guardn. April 15th. 1850, principal & interest			$ 1320 27	

Dr. Mary Ann Greenway, Orphan of Robert Greenway decd. in account current with Edward A. Wyatt her Guardian Cr.

1849					
March 30	To paid	A. B. Wardle	& rect.	$	10 00
" " "	"	Miss Mary Ann Greenway (Money)	"		7 00
" " "	paid	Travelling expenses of self and ward to and from Burlington	& "		52 50
" " "	"	A. B. Engstrow	" "		7 63
" " "	"	W. Lane	" "		2 19
April 5 "	"	Ward pocket money	"		10 00
May 3 "	"	" " "	"		3 00
" 14 "	"	" " "	"		6 50
" 23 "	"	Wards' expenses at Jarratts	" "		3 "
June 3 "	"	" " " "			1 "
" 12 "	"	" pocket money	"		5 "
" 25 "	"	" "	"		1 "
July 28 "	"	" to purchase Clothing	"		5 "
Augt 30 "	"	" pocket money	"		1 50
Septr. 3 "	"	" " "	"		10 00
" 28 "	"	" " "	"		5 00
Octr. 2 "	"	" to purchase Clothing	"		5 00
" 8 "	"	Wards' expenses at Show	" "		" 25
Novr. 3 "	"	" to purchase Shoes	" "		5 00
" 5 "	"	Drummond & Wych	" " "		1 75
" 6 "	"	expenses of ward to and from Belfield	"		4 00
" 8 "	"	Mary A. Floyd	& "		2 00
" " "	"	Ward pocket Money	"		" 50
Decr. 13 "	"	" " "	"		10 00
" 24 "	"	" " "	"		15 00
" 25 "	"	Thomas S. Roper	" "		" 38
" " "	"	Brodnax, Tanner & Wright	" "		39 00
" " "	"	T. T. & J. N. Brooks	" "		128 45
" " "	"	Pables, Scott & White	" "		92 44
" " "	"	Thomas Newlan	" "		37 50
" 30 "	"	Ann D. Williams	" "		68 73
	"	Amt. of disbursements Carried forward		$	530 32

1848

Decr. 31 By Amt. of Balance due by Edward A. Wyatt in his character of guardian per account & report of Master Commissioner Hargraves of record. $ 5.149 50

" Int. thereon from Decr. 31st 1848 to Decr. 31st 1849 308 97

1849				
Decr.	31	By ⅓ of $626.22, amo. of Balance upon joint account bro. forward from page 5th	$ 208 74	
"	"	" amo. rec.d of Dr. John P. Goodwyn wife in the division of real and personal estate per report of Commissioners of record	450 85	
"	"	" amo. rec.d of Dr. John P. Goodwyn wife, to purchase in part a Gold watch for Miss Mary Ann Greenway	50 00	
"	"	" amo. due by James Greenway and taken off of his account to purchase in part, a Gold watch for Miss Mary Ann Greenway	50 00	
1849				
Decr.	31	To amo. of disbursements bro. forward	$ 530 32	
"	"	" " due guardian for Board &c. 12 months @	150 00	
		" 5 per cent Commissions on $759.82	37 99	
		amo. of disbursements	$ 718 31	
"	31	" Balance per Contra	5499 75	
			$ 6218 06	6218 06
Decr.	31	By Balance to debit - or amount due by Edward A. Wyatt in his character of guard.n to Miss Mary Ann Greenway Decr. 31. 1849, principal.		$ 5499 75

J. E. Sargrand M. C.

Dr. James Greenway, Orphan of Robert Greenway dec.d in account current with Edward A. Wyatt his Guardian Cr.

1849.					
April	5	To paid	James Greenway pocket money @	$	5 00
"	20	" "	Ditto " " "		5 00
May	3	" "	Ditto to purchase girth	"	" 50
July	3	" "	Ditto " pocket money	"	1 "
"	18	" "	Ditto " purchase Shoes	"	1 50
Septr.	24	" "	Z. Pearman "	" rec.d	1 25
Octr.	4	" "	Peter D. Soles (Boots)	" "	7 "
"	7	" "	Ward to purchase clothing	" "	5 "
"	8	" "	Ditto expenses at Show	" "	" 25
"	"	" "	William Mashee tuition &c.	" "	12 60
Novr.	8	" "	Wards travelling expenses to and from Belfield	" "	4 00
"	25	" "	Ward's expenses to see Panarama &c.	"	" 50
"	"	" "	Francis Major	@ "	4 00
"	"	" "	James Greenway this day	"	16 25

Decr. 26	To paid William Magee tuition &c.	$ recd.	10 00
" " "	" Francis Major	" "	2 25
" " "	" Gaines, Riches & Co	" "	3 09
" " "	" Scott, Hunt & Co	" "	57 00
" 30 "	" Peebles, Scott & White	" "	15 89
" " "	Amount retained by guardian to purchase in part, a Gold watch for Miss Mary Ann Greenway this sum being the portion due by James Greenway		50 00
" " "	Amount due guardian for Board &c. this year $		130 00
"	5 per cent Commissions on $856.22.		42 81
	Amount of disbursements		$ 368 89
Decr. 31	" Balance per Contra		696 07
			$ 1064 96

1848

Decr. 31	By Amount of Balance due by Edward A. Wyatt in his Character of guardian this day per account and report of M. Commr. Sargrave of record	$ 6956 20
	" Int. thereon from Decr. 31st 1848 to Decr. 31st 1849 $	405 37

1849

Decr. 31	" 1/3 of $ 636.20 Amount of balance due upon joint acct. brot. forward from page 5th	208 74
" " "	Amount recd. of Dr. John P. Goodwyn & wife in the division of real and personal Estate per report of Commissioners of record	450 85
		$ 1064 96
Decr. 31	By Balance to debit	$ 696 07
	" Amount due by Edward A. Wyatt in his Character of guardian Decr. 31st 1849	$ 7452 27

J. E. Sargrave M. Cr.

April 19th 1850 - Received of Col. Edward A. Wyatt guardian of my wife Martha E. (formerly Greenway) the sum of One thousand three hundred and twenty dollars and twenty seven cents, principal and interest in full of the above balance - due me in right of my said wife, from her Father's Estate, Robert Greenway dec'd, as per account current and report of M. Commr. Sargrave, which I have examined, and am satisfied with the settlement thereof - Witness my hand the day and year first above stated - Jno. P. Goodwyn in right of my wife -

Teste - J. E. Sargrave

At a County Court held for Dinwiddie County on the 19th day of August 1850. This account current of Edward A. Wyatt guardian of Robert Greenway's Orphans, was ordered to be recorded on motion of said Wyatt. —

Teste

Jno. P. Crump C.C.

Exam.d

John Pegram
Guard.n of
John W. Goodwyn

Commissioner Margrave's Office
Dinwiddie August 1850.

The Commissioner respectfully reports to the Court, that at the request of John Pegram guardian of John W. Goodwyn, he has examined, stated and settled the guardianship account of the said John Pegram with his ward, the said John W. Goodwyn, agreeably to the vouchers papers &c. laid before him by the said guardian, all of which appeared reasonable and just. —

Upon the settlement of said guardianship account, he find the said John Pegram in his character of guardian as aforesaid to be indebted to his said ward on the 15th day of August one thousand eight hundred and fifty, in the sum of Three hundred and thirteen dollars and twenty five cents, principal — with legal interest thereon from that time till paid — see statement &c. on page 4th

The Commissioner further reports, that in the settlement of said account he has not allowed any commissions thereon to the said guardian, in consequence of the said guardian having failed to settle his account within the time specified by law: all which is respectfully submitted — Given under my hand August 15th 1850

A. C. Margrave M.C.

Dr. John W. Goodwyn, in account current with John Pegram his guardian. Cr.

1842				
May	14	By Cash rec.d of Oliver Chappell	$	36 00
Octr.	"	" " " Robert Cocke		66 00
		Int. on $102 (2 years) to July 6th 1844		12 24
1844				
July	6	To paid Clerk of Dinwiddie tickets	$ 11 54	
	"	" " Robert R. Collier Atto. at Law professional services rendered & "	10 00	
		Amo. of disbursements	$ 21 54	
Decr.	31.	Balance per Contra	92 70	
			$ 114 24	114 24

Decr. 31	By Balance to debit			$ 92 70	
	" Int. on $92:70. from July 6th 1844 to Feby. 22nd 1845.				3 47
1845					
Feby. 22	To paid Robert Coelle	& recd.	$ 4 27		
" 27	" " Alfred Whitehead (Dentist)	" "	15 00		
Septr 8	" " Scott, Keen & Co	" "	4 00		
Decr. 12	" " for 1 pair of Shoes	" "	3 00		
" "	" " " 1 " of pants	" "	3 50		
	Amount of disbursements		$ 29 77		
" 31	" Balance per Contra		66 40		
			$ 96 17	96 17	
Decr. 31	By Balance to debit				66 40
	" Int. on $66:40. from Feby. 22nd 1845. to Decr. 31st 1846.				7 30
1846					
Septr.	To paid for tuition &c	& recd.	$ 10 00		
Decr. 31	" Bal. per Contra		63 70		
			$ 73 70	73 70	
" 31	By Bal. to debit				63 70
	" Int. on $63:70. from Decr. 31st 1846. to July 1st 1848.				5 73
	" Amt. of Credit Carried forward				$ 69 43
1848					
July 1st	By amt. of Credit brot. forward.				69 43
1847					
Decr. 12	" Cash recd. of Daniel Malone this day				29 12
1848	" Int. on $29:12 from Decr. 12. 1847. to July 1st 1848.				.88
July 1st	" Cash recd. of William Bishop				35 50
" "	" " " of Daniel Butts				70 00
1848					
July 12	To paid Doherty (Gun)	& recd.	20 00		
" 29	" " Wm. P. Mills & Co (clothing)	" "	19 00		
" "	" " Peter D. Sobes	" "	14 00		
Augt.	" " for 1 suit of clothes	" "	35 00		
Decr. 20	" " Wm. P. Mills & Co "	" "	14 00		
" 23	" " Robert Pearman	" "	17 25		
	Amt. of disbursements		$ 109 25		
Decr. 31	" Balance per contra		95 68		
			$ 204 93	204 93	
" 31	By Bal. to debit				95 68
	" Int. on $95:68. from July 1st 1848 to Decr. 31st 1849				8 67

1849					
Jany	25	To paid for Clothing by V. Goodwyn	& recd.	$ 5 25	
Feby.	6	" " Dr. Wm. Durkin	" "	3 00	
April	20	" " Scott, Keen & Co	" "	28 00	
May	10	" " Ditto " "	" "	5 75	
"	20	" " John W. Goodwyn	"	5 00	
July	25	" " Peter D. Soles	" "	13 00	
Octr.	25	" " John W. Goodwyn	" "	5 00	
"	"	" " Scott, Keen & Co	" "	23 75	
		Amount of disbursements		88 75	
Decr.	31	" Bal. per Contra		15 54	
				$ 104 29	104 29
"	31	By Bal to debit			15 54
1849					
Decr.	31st	By amount of balance brought forward			$ 15 54
		" Int. on $ 15.54. from Decr. 31st 1849 to August 15th 1850.			58
1850					
August	15	" Amount of Bonds due by Edwd. L. Pegram and Edwd. P. Scott principal & interest this day			315 13
					$ 331 25
April	16	To paid Peter D. Soles (Shoes &c.)	& recd.	$ 8 00	
		" Amount allowed guard. pay Clerk Comr. &c.		10 00	18 00
		By Amount due by John Pegram in his character of guard. August 15. 1850. with legal interest thereon from that time till paid			$ 313 25

J. E. Sargrave M. C.

September 13th 1850. Recd of John Pegram my guardian the above balance in full with legal interest thereon up to this date – As witness my hand &c.

J. W. Goodwyn C.

Attest.

J. E. Sargrave C.

At a County Court held for Dinwiddie County on the 16th day of September 1850. —

This Account Current of John Pegram guardian of John W. Goodwyn was returned, and ordered to be recorded.

Teste

Jno. P. Crump C.

Exam'd.

Thos. G. Chappell
Gd.n of
Isaiah & M. P. Goodwyn

Commissioner Margrave's Office
Dinwiddie Janv. 13th 1851.

The Commissioner respectfully reports to the Court, that in compliance with the order made in this case on the 16th day of December 1850, to him directed and herewith returned: He has examined stated and settled the accounts of Thomas G. Chappell guardian of Isaiah Goodwyn and Mary P. Goodwyn Orphans of Robert P. Goodwyn deceased agreeably to the vouchers, papers &c. laid before him by the said guardian all of which appeared reasonable and just.

That upon the settlement of Thos. G. Chappell's guardianship account with Isaiah Goodwyn, he finds the said Thomas G. Chappell in his character of guardian, to be indebted to said Orphan on the 31st day of December 1850, in the sum of two dollars and fifty cents - with legal interest thereon from that day till paid - See statement &c. on page 2nd.

And that upon the settlement of Thomas G. Chappell's guardianship account with Mary P. Goodwyn, he finds the said Thomas G. Chappell in his character of guardian, to be indebted to said Orphan on the 31st day of December one thousand eight hundred and fifty - in the sum of ninety three dollars and seventy seven cents - with legal interest thereon from that time till paid - See statement &c. on page 3rd. All which is respectfully submitted - Given under my hand January 13th 1851.

J. E. Margrave M. C.

Dr. Isaiah Goodwyn,
In account with Thomas G. Chappell his Guard.n Cr.

1847 Dec.r	31	By amt. due by Thos. G. Chappell in his character of guardian this day per account and report of Master Comm.r Margrave of record.		$	4 06
	"	Int. on $4.06 from Dec.r 31. 1847. to Dec.r 31st 1848.			24
1848 Nov.r	16	To paid Sheriff of Dinwiddie Land Tax	rec.d $	26	
Dec.r	31	" Bal. per contra		4 04	
			$	4 30	4 30
"	31	By Bal. to debit			4 04
	"	Int. on $4:04. from Dec.r 31st 1848. to Dec.r 31st 1849.			24
1849 Nov.r	-	To paid Sheriff of Dinwiddie Land Tax	rec.d $	26	
Dec.r	31	" Bal. per contra		4 02	
			$	4 28	4 28
"	31	By Bal. to debit			4 02
	"	Int. on $4:02. from Dec.r 31. 1849 to Dec.r 31st 1850			24
1850 Nov.r		To paid Sheriff of Dinwiddie Land Tax	rec.d	26	
"		" " Ditto " " Tax of ward	"	1 50	

		amt. of disbursements	1 76	
Decr.	31	To Bal. per Contra	2 50	
			$ 4 26	4 26
"	31	By Bal. to debit or amt. due by Thomas G. Chappell in his character of guardian Decr. 31st 1850 principal		$ 2 50

Dr. Mary P. Goodwyn, in account with Thos. G. Chappell her Guardn. Cr.

1847 Decr.	31st	By amt. due by Thos. G. Chappell in his character of guardian this day per acct. and report of M. Commr. Margrave of record.		$ 127 46
		" Int. on $127.46. from Decr. 31st 1847. to Decr. 31st 1848.		7 64.
1848				
April	1	To paid Mary A. Carnes for Bonnet & recd.	$ 3 00	
"	1	" " Patterson & Hitchcock " "	1 19	
"	"	" " David R. Newsom Shoes " "	" 75	
"	"	" " Lucinda Malone trunk &c. " "	1 13	
"	"	" " for Clothing " "	" 94	
May	3	" " Mary P. Goodwyn " "	62	
June	29	" " Ditto " "	10 00	
"	"	" " M. Commr. Margrave " "	2 00	
Augt.	16	" " Sheriff of Div. Land Tax " "	" 27	
"	"	" " Clerk of " " "	1 71	
"	"	" " Mary P. Goodwyn	15 00	
		amt. of disbursements	$ 36 61	
Decr.	31	" Bal. per Contra	98 49	
			$ 135 10	135 10
"	31	By Bal. to debit		98 49
		" Int. on $98.49. from Decr. 31st 1848 to Decr. 31st 1849.		5 90
1849				
Mar.	25	To paid Dr. Thos. F. Scott & recd.	1 25	
Nov.	"	" " Sheriff of Div. Land Tax "	27	
Decr.	31	" Bal. per Contra	102 87	
			$ 104 39	104 39
"	31	By Bal. to debit		102 87
		" Int. on $102.87. from Decr. 31. 1849. to Decr. 31st 1850		6 17
1850				
May	23	To paid Mary P. Goodwyn &	$ 15 00	
Nov.	"	" " Sheriff of Div. Land tax	27	
Decr.	31	" Bal. per Contra	93 77	
			$ 109 04	109 04
"	31	By Bal. to debit or amt. due by Guardn. Decr. 31st 1850. principal		$ 93 77

J. E. Margrave M. Cr.

At a County Court held for Dinwiddie County Court February the 17th 1854.
This account current of Thomas G. Chappell guardian of Isaiah and Mary P. Goodwyn, was returned, and ordered to be recorded.

Exam^d.. Teste Jno. P. Crump C.C.

Mary A. G. Strachan's Inventory

Inventory of property belonging to Mary A. G. Strachan which came into the hands of George W. Crump her guardian, on the first day of January 1850. as follows:
Bob Martin, George, Jim, Betsey, Sally, Henry, Mary Jane, Isabell, Abby, Mary Frances and Beck.

Geo. W. Crump Guard^n

In the Clerk's Office of Dinwiddie County Court February the 17th 1854.
This Inventory of property belonging to Mary A. G. Strachan was returned, and admitted to record.

Exam^d.. Teste Jno. P. Crump C.C.

Dr. Mary A. G. Strachan, In account current with George W. Crump her Guard^n Cr.

1850				
Jany.	20	To Cash	$	50
Mar.	8	" Cash paid Dentist		2 00
"	"	" Cash paid for Calico		1 12
Apl.	6	" Cash paid Jincey Snow		50
May	13	" Cash paid expenses going to Warrenton on the cars and stack hire		4 75
"	"	" Cash paid Tavern expenses		2 13
"	"	" Cash paid guardn's expenses carrying Ward to Warrenton		4 75
"	"	" Cash paid expenses of Dr. at Tavern		2 12
"	"	" Cash paid expenses of Do. returning		4 75
"	"	" Cash paid expenses of horse in Petersburg		2 50
"	"	" Cash paid Daniel Turner		50 00
"	"	" Cash handed Ward in Warrenton		5 00
July	5	" Cash paid Dr. Strachan for board from commencement of the year to the time of going to Warrenton		20 80
"	"	" Cash paid Mrs Birchett, Music teacher		5 25
"	6	" Cash paid Mrs Simpson		8 50
Nov.	8	" Cash paid Daniel Turner		72 48
"	"	" Cash paid B. & P. Stanwood		4 86
"	"	" Cash paid Norwood & Alston		" 25
"	"	" Cash paid R. W. Syman & Co		19 18

Nov.	8	To Cash paid expenses going to Warrenton to bring Ward home	4 25	
"	"	" Cash paid expenses of guard. in Warrenton	2 10	
"	"	" Cash paid expenses of guard. & Ward returning from Warrenton	8 50	
"	"	" Cash paid Stack hire in Warrenton	1 00	
"	"	" Cash paid Omnibus hire in Petersburg	50	
"	"	" Cash paid Mrs Monticastle	2 00	
"	"	" Cash paid for Barnett	3 00	
			232 79	
		To amount brought forward	232 79	
Dec.	26	" Cash paid Richard F. Strachan	25 68	
"	31	" Cash paid George W. Stell	12 00	
"	"	" Cash paid Wm Kennedy	12 16	
"	"	" Cash paid Oliver Hamilton	12 38	
"	"	" Cash paid Dr. Michie	3 00	
"	"	" Cash paid Thomas H. Roper	.88	
"	"	" Cash paid Gaines & Riches	4 25	
"	"	" Cash paid T. T. & S. A. Brooks	48 60	
"	"	" Cash to servants Jim and George	62	
"	"	" Keeping Betsey & 3 children	20 00	
		" Commissions on amt. of receipts being $300. at 5 per cent.	15 00	
		By hire of the negroes of Mary A. G. Strachan for the year 1850, as follows.		
		Bob Martin for		85 00
		George		80 00
		Jim		70 00
		Sally		25 00
		Mary Frances		20 00
		Henry		20 00
		Beck, an old woman victuals & clothes.		
		this amount due the guardian on the 31st day of December 1850.		87 36
			387 36	387 36
		To this amt. due the guard. brought down	87 36	

The above is very respectfully reported to the County Court of Dinwiddie as the account of George W. Crump guardian of Mary A. G. Strachan - by which it will be seen that a balance of Eighty seven dollars and thirty six cents is due the guard. on the 31st day of December 1850.

Geo. W. Crump

At a County Court held for Dinwiddie County on the 17th day of February 1857.
This account current of George W. Crump guardian of Mary A. E. Strachan, was returned, and ordered to be recorded.

Exam?

Teste. Wm. P. Crump C.C.

I. S. Margrave
Guardn. of
Frederick Mayes

To the County Court of Dinwiddie. In obedience to the order of the County Court of said County, bearing date December 16th 1850, and herewith returned, I have examined stated and settled the guardianship account of Isham E. Margrave guardian of Frederick Mayes, agreeably to the vouchers, papers &c. laid before me, by said guardian, all of which appeared reasonable and just. Upon the settlement of said account I find a balance due from the said guardian on the 4th day of March one thousand eight hundred and fifty one, of Two hundred and thirty eight dollars and thirty six cents - principal. At the request of the said guardian I further report that in 1847, the Court made an order allowing him to spend one hundred dollars of the principal of his wards estate for his maintenance and education, and that at the request of his ward, in writing which was shewn to your Comm.r and by an order of Court he sold a negro boy belonging to his ward for the sum of $365.00. All of which is respectfully submitted.

E. A. Worsham Com.r

Dr. Frederick Mayes, in account current with Isham E. Margrave his Guardian Cr.

1848					
Jany 27	To paid Newman Williams to purchase Clothing			$	5 00
Feby: 26	" " Clerk of Dinwiddie		Tickets	"	1 53
June 19	" " Newman Williams to purchase Clothing			"	3 75
Decr. 18	" " Robert F. Reade shoes			"	2 50
" 30	" " Dr. C. G. Zehmer			"	12 50
	Amo. of disbursements			$	25 28
	" Int. on $25.28. for 12 months				1 54
1849					
April 20	To paid Frederick Mayes pocket money				25
May 14	" " Clerk of Dinwiddie		3 tickets		8 56
" "	" " Ditto " "		1.	"	68
" 20	" " Newman Williams board & ward 1848.			"	45 00
Decr. 17	" " Frederick Mayes to purchase Clothing &c.			"	5 00
	" 5 per Cent Commissions on $60.				3 00

1849 June	18	By Cash rec.d of Wm. D. Young security of John T. Lanier guard.n in part				50	00
Dec.r	30	" " rec.d of Joseph Wilson for Hire of negro boy Stephen 2 years				10	00
"	31	" Balance to debit				29	28
				$ 89	28	89	28
Dec.r	31	To Balance per Contra		29	28		
		" Int. on $29.28. from June 18. 1849 to March 29. 1850		1	36		
1850 Feby.	18	To paid James D. Parker	& rec.t	$ 16	91		
March	29	" " Sheriff of Dinwiddie	ticket	" 14	11		
April	15	" " William T. Reade	&	" 2	38		
"	"	" " Ward this day to purchase Clothing		" 4	25		
May	20	" " Robert F. Reade	&	" 2	38		
"	"	" " Geo. W. Rose assignee of James F. Turner, board &c. of ward 1849		" 44	80		
		" Amo.t of disbursements carried forward		$ 120	59		
1850 March	29	By amo.t rec.d of Sheriff of Dinwiddie on delivery bond against John T. Lanier the former guard.n per Statement				$ 152	81
Dec.r	10	" Hire of Stephen to Jo.s Wilson				10	00
1850 May	20	To amo.t of disbursements bro.t forward		$ 120	59		
June	17	" paid Betty McEvans tuition &c.	& rec.t	10	00		
Nov.r	18	" " Ward to purchase Clothing		" 5	00		
Dec.r	16	" " Thos. Lewis tuition &c. 1848		" " 12	32		
		" 5 per cent Commission on $162.81.		8	14		
		Amo.t of disbursements		156	05		
"	31	" Balance per Contra		6	76		
				162	81	162	81
Dec.r	31	By Balance to debit				6	76
1851 Feby	17	" Cash rec.d for Boy Stephen under Order of Court and at the request of ward				365	00
1851 Feby	17	To paid Peterson Wells for Nathaniel S. Threet tuition &c.	& acc.t rec.t	$ 10	00		
"	"	" " James A. Wells for Dr. C. G. Zehner Medical	&	" 29	00		

Feby	17	To paid William Wills, a signee of William Parsons Board &c 1850.	rec.d	$ 45 00	
"	20	" " Clerk of Dinwiddie	ticket	" 40	
March	4	" " May & Wallace Att.s at Law professional services rendered	&	" 25 75	
		" 5 per cent Commissions on $365.00.		18 25	
		" Amo.t allowed to pay Clerk &c		5 00	
		Amo.t of Disbursements		$ 133 40	
		" Bal: per Contra		238 36	
				$ 371 76	371 76
"	4	By Bal: to debit or amo.t due by I. E. Hargrave in his Character of guard.n March 4.th 1854.			$ 238 36

At a County Court held for Dinwiddie County on the 17.th day of March 1851.
This account current of Isham E. Hargrave guardian of Frederick Mayes, was returned and ordered to be recorded.

Exam.d

Teste Wm. P. Crump C.C.

Isham E. Hargrave Committee of Martha J. Pegram

To the County Court of Dinwiddie. In obedience to an order of the County Court of said County bearing date December 16.th 1850, and herewith returned I have examined stated and settled the transaction of Isham E. Hargrave Committee of Martha J. Pegram, agreeably to the vouchers and papers laid before me by the said Committee all of which appeared reasonable and just. On the settlement of said account I find a ballance due the Committee of $1235 43/100 principal and interest on the 1.st day of July 1850 - all of which is respectfully submitted.

E. B. Worsham Com.r

Dr. Martha J. Pegram in account current with Isham E. Hargrave

1848				Committee	Cr.
Jany	24	To paid Wells & Godwyn Moses Elliott	rec.d	$ 1 50	
Feby	26	" " Dr. James T. Bapseau	& "	6 75	
April	3	" " Mrs. C. Kennedy	" "	5 00	
May		" " Clerk of Dinwiddie	ticket	2 49	
June	5	" " Sheriff of do Land tax 1847 & 1848	"	1 12	
Nov.	27	" " Martha J. Seay making clothing	& "	8 00	
"	"	" " Midwife's fee to Agnes	"	2 00	
Dec.r	31	" " Peebles Scott & White	" "	39 09	
"	"	" " Peebles & Scott	" "	9 46	
"	"	" " Drummond & Wych	" "	7 50	
"	"	Amo.t due Committee supporting Agnes and 3 children this year		30 00	

1848 Decr.	31	To amo.t due Committee for Board &c. of M. J. Pegram this year	100 00
		" 5 per cent Commission on $125.00.	6 25
			$ 219 16
Decr.	31	" Balance per Contra	$ 94 16
1848 Jany	4	By hire of Daniel to Wm. H. Goodwyn due this year	$ 50 00
"	"	" " " Ellick " Poor House " " "	50 00
"	"	" " " Peter " Dr. Zehmer $70 rec.d	10 00
"	"	" " " Old Nancy " J. E. Hargrave	10 00
"	"	" " " Polly (girl) " Ditto	5 00
"	"	" " " Little Nancy " Wm. Traylor for Vs & clothes	" "
"	"	" " " Margaret & 2 ch.n " Victuals & clothes	" "
		" amo.t due Committee supporting Agnes and 3 children $30.	
Decr.	31	" Bal.: to debit	94 16
			$ 219 16

Note – The boy Peter was hired to Dr. Zehmer this year (1847) at $30 – he runaway in consequence of the cruelty inflicted upon him – the boy returned home, and upon an examination, was found to be much beaten, so much so, that the Committee took him away from the Doctor – and after getting so he could work, he was sent to the Poor House of this County, to take the place of Ellick, who was so indisposed that he could not render service there – Ellick was then under medical treatment the balance of the year 1847, and most of the year 1848, with Dr. Thomas F. Scott – see & of medical bills, rendered and paid in 1849.

1849 May		To paid C. A. Seay for Martha J. Seay making Clothing for Miss Pegram	& rec.d $	3 00
June	6	" " Stevens & Co 9 yds Calico	&	1 12
Augt.	11	" " Mary J. Brown making clothing for Miss Pegram	& " "	2 25
Nov.	19	" " Sheriff of Div. Land Tax	"	56
"	"	" " Eliza Ann Miles	& "	4 "
Decr.	31	" " Peebles, Scott & White	" "	30 88
"	"	" " Drummond & Wych	" "	5 25
"	"	" " Mary J. Brown making clothing for Miss Pegram	& " "	3 75
"	"	" " Wm. C. Kennedy	" "	3 00
"	"	" " Dr. Thomas F. Scott Medical services rendered	& "	127 50

Dec.	31	To amo. due Committee supporting of Agnes and 4 Children	$ rec.	40 00	
"	"	" Amo. due Committee Board &c. of M. J. Pegram this year	"	100 00	
		" 5 per cent Commissions on $115.00.		5 75	
				$ 327 06	
Dec. 31		" Balance per Contra			212 06
1850					
Jany	11	To paid Paul & McIlwaine	$ rec.	$ 3 19	
"	11	" " Mary A. Jacons bonnet &c	"	3 00	
Feby	16	" " for Coffin &c. for boy Chas	"	3 50	
Mar.	23	" " " Coffin &c. Margaret	" "	4 00	
July	1	" Amo. due Committee supporting Agnes and Children 6 months	$	20 00	
"	"	" Amo. due Committee supporting Margaret & 2 Children 6 months	$	10 00	
"	"	" Amo. due Committee Board &c. of M. J. Pegram 6 months	$	50 00	
		" Amo. of disbursements Carried forward		$ 95 69	
1849					
Jany	1	By hire of Daniel to Wm. H. Goodwyn (1848) due this day	$	60 00	
"	1	" " of Peter to J. E. Sargrave		40 00	
"	"	" " " Ellick not hired out " V & clothes			
"	"	" " " Old Nancy to Ditto		10 00	
"	"	" " " Polly " Ditto		5.00	
"	"	" " " Little Nancy " F. Young V & clothes		— —	
"	"	" " " Margaret & 2 Ch.e " " & "			
		" Supporting of Agnes & 4 Chil. $40.			
Dec. 31		" Balance to debit		212 06	
				327 06	
1850					
Jany	1	By hire of Daniel to Wm. H. Goodwyn (for 1849)	$	70 00	
"	"	" " " Ellick " J. E. Sargrave "		45 00	
"	"	" " " Peter " Ditto "		45 00	
"	"	" " " Polly " Ditto "		10 00	
"	"	" " " Little Nancy " F. Young "		8 00	
"	"	" " " Old Nancy " Victuals & Clothes "			
		" " Margaret & 2 Chil. " "			
		" " Supporting Agnes & 4 Chil.e $40.			
		By Amo. of Hires Carried forward		$ 178 00	

1850
July 1st To amo. of disbursements bro. forward ... $ 95 69
" 5 per cent Commission on $178.00 ... 8 90
Amo. of disbursements ... $ 104 59
" " " Balance per Contra ... 73 41
$ 178 00

To amo. of Balance bro. forward from page 2. due Dec. 31st 1848. ... $ 94 16
" Int. thereon from Jany 1. 1849, to July 1st 1850, ... 7 99
" Amo. of Balance bro. forward from page 4th ... 212 06
" Int. thereon from Jany 1st 1850, to July 1st 1850. ... 6 36
" Amo. of Balance due Committee Dec. 31. 1849 upon account of a former settlement, per ~~account~~ Account Current of record ... 818 57
" Int. thereon from Dec. 31. 1849, to July 1st 1850. ... 171 90
$ 1311 04

July 1st " Bal. per Contra or amount due Committee July 1st 1850. principal and interest ... $ 1235 43

1850
Jany 1 By amo. of Stocks bro. forward ... $ 178 00

By Bal. to debit ... $ 73 41
1850 " Int. on $73.41 from Jany 1 1850, to July 1st 1850, ... 2 20
July 1st " Balance to debit ... 1235 43
$ 1311 04

At a County Court held for Dinwiddie County on the 17th day of March 1851.
This account current of Isham E. Hargrave Committee of Martha J. Pegram, was returned, and ordered to be recorded.
Teste
Wm. F. Crump C.C.

Exam.?

George Whitmore
Guardn. of
George A. Whitmore

Commissioner Hargrave's Office
Dinwiddie Feby. 28th 1851.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 17th day of February 1851, George Whitmore guardian of George A. Whitmore, exhibited before your Commissioner a statement of all the money which he the said George Whitmore had received or become chargeable with, or had disbursed, within the time of his transactions as guardian, together with the vouchers for such disbursements. That the said Commissioner embraced the said guardian in the list of fiduciaries, whose accounts

were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said George Whitmore's guardianship of the said George A. Whitmore, and on the first day of January 1854, finds a balance of Three hundred and fifteen dollars and thirty cents principal and interest with legal interest on $246.82 part thereof from that time all paid in favour of said guardian. The account is supported by satisfactory vouchers, and is herewith returned. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted. Given under my hand Feby 28th 1854.

J. E. Hargrave M.C.

Dr. George A. Whitmore, in account current with George Whitmore his Guardian Cr.

1841 Octr.	1st To paid Martha T. Fraser to supporting of negro woman Fanny & Children this year	recd. $ 16 67		Inst.
	" Int. thereon from Decr. 31st 1841 to Jany 1st 1854.		$ 9	00
1842 Novr.	4 To paid Martha T. Fraser to supporting of woman Fanny & Children this year	" 21 00		
	" Int. thereon from Decr. 31st 1842 to Jany 1. 1854.		10	08
1843 Octr.	27 To paid Martha T. Fraser for supporting of woman Fanny & Children this year	" 30 00		
	" Int. thereon from Decr. 31st 1843 to Jany 1st 1854.		12	60
1844 Decr.	23 To paid Martha T. Fraser for supporting of woman Fanny & Children this year	" 35 00		
	" Int. thereon from Decr. 31st 1844 to Jany 1st 1854.		12	60
1845 Decr.	31 To amo. due guardn. for supporting of woman Fanny & Children this year	30 00		
	" Int. thereon from Decr. 31. 1845 to Jany 1st 1854.		9	00
1846 Decr.	31 To amo. due guardn. for supporting of woman Fanny & Children this year	30 00		
	To Int. thereon from Decr. 31. 1846 to Jany 1. 1854.		7	20

1847 Decr.	31	To amt. due guardn. for supporting of woman Fanny & Children this year	$ 25 00	Int.
		" Int. thereon from Decr. 31st 1847 to Jany 1. 1854.		4 50
1848 Decr.	31	To amount due guardn. for supporting of woman Fanny & Children this year	$ 20 00	
		" Int. thereon from Decr. 31. 1848 to Jany 1st 1854.		2 40
1849 Decr.	17	To paid James Bolseau tuition &c. this year & recd.	18 40	
		" Int. thereon from Decr. 31. 1849, to Jany 1st 1854.		1 10
		" Amt. principal & interest carried forward	$ 226 07	$ 68 48
1849 Decr.	31	To Amt. of principal bro. forward	$ 226 07	
1854 Jany	1	" " Interest " " to this date		$ 68 48
1850 Decr.	17	To paid David May atto. at Law professional services rendered	$ recd. 5 00	
1854 Jany		To paid T. B. William for tuition &c. for the year 1850.	$ " 15 75	
		Amt. of Principal	$ 246 82	
		" of Interest	68 48	
		" Amt. due Geo. Whitmore in his character of guardian Jany 1st 1854 principal and interest	$ 315 30	

J. E. Sargrave C.C.

At a County Court held for Dinwiddie County on the 17th day of March 1854.

This Account Current of George Whitmore guardian of George A. Whitmore, was returned, and ordered to be recorded.

Teste

Jno. T. Crump C.C.

Exam.

Daniel Malone
Guardn. of
Virginia R. & Minerva G. Wells

Commissioner Sargraves Office
Dinwiddie Feby. 4th 1851.

To the County Court of Dinwiddie - Your Commissioner respectfully reports to the Court, that on the 20th day of January 1854, Daniel Malone the guardian of Virginia R. & Minerva G. Wells, exhibited before your Commissioner a statement of all the money which he the said Daniel Malone had received or

become chargeable with, or had disbursed within the time of his guardianship transactions - together with the vouchers for such disbursements - That the commissioner embraced the said Guardian in the list of Fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of January Court last, and on the date of this report (ten days having elapsed since the said accounts were mentioned in the said list) made up and completed the following accounts of the said Daniel Malone as guardian of the said Orphans - And on the 31st day of December 1850, finds a balance of $447.19, due from said guardian to his said ward Virginia R. Wells principal - with legal interest thereon from that time till paid - See Statement 4th on page 2d.

And on the 31st day of December 1850, finds a balance of $488:55, due from said guardian to his said ward, Manerva G. Wells, principal - with legal interest thereon from that time till paid - See Statement 5th on page 3d.

Your Commissioner further reports to the Court, that he has examined whether the said Guardian has given such bond as the law requires, and whether it is in a penalty, and with security sufficient, and finds the same to be unobjectionable and fully sufficient. Given under my hand, as Commissioner of said Court on the 4th day of February 1851.

J. E. Hargrave Mr.

2d Virginia R. Wells

In account with Daniel Malone her Guardian Cr.

1849 Feby	19	By amt rec.d of Green Hill exr of Richard Hill dec.d this day		$ 500 00
1848 Nov.	28	To paid for 8 yds. of Mersey	$	$ 1 25
"	"	" " Clerk of Dinwiddie 2 tickets 86¢ 1/2 -		43
"	"	" for 11 yds of Calico	$	1 38
1849 Jany	27	" " Mr. Commr. Hargrave	" rec.d	4 50
Feby	"	" Clerk of Dinwiddie ticket $2.52. 1/2 =		1 26
May	21	" " Virginia R. Wells this day	$ "	15 00
		" 5 per cent commissions on $500:00.		25 00
		Amt of disbursements	$	48 82
Dec.r	31	" Balance per contra		451 18
			$ 500 00	500 00

Decr. 31	By Balance to debit		$ 457 18	
	" Int. on $457.18. from Feby. 19th 1849, to Decr. 31st 1850			50 53
1850				
May 1	To paid Virginia R. Wells this day	$	$ 30 00	
" "	" " for 8 lbs of wool at	"	2 00	
Novr. 18	" " Martha Wells board &c. of V. R. Wells 1849 and 1850	recd.	30 00	
	" 5 per cent Commission on $50.53.		2 52	
	Amount of disbursements		57 52	
Decr. 31	Balance per contra		447 19	
			$ 504 71	504 71
Decr. 31	By Balance to debit, or amount due by Daniel Malone in his character of guardian Decr. 31. 1850 - principal			$ 447 19

Dr. Maneva G. Wells, in account with Daniel Malone her Guardian Cr.

1849 Feby. 19	By amount recd. of Green Hill exor. of Richard Hill decd. this day			$ 500.00
1848 Novr. 28	To paid Clerk of Dinwiddie 2 tickets 86¢	1/2 =	43	
" " "	for 11 yds. of Calico	¢	1 38	
1849 Jany 27	" " W. Comm. Wargrave	¢ recd.	4 50	
	" 5 per cent Commission on $500.00.		25 00	
	Amount of disbursements		$ 31 31	
Decr. 31	" Balance per contra		468 69	
			$ 500 00	500 00
"	31 By Balance to debit			468 69
	" Int. on $468.69. from Feby. 19. 1849, to Decr. 31. 1850.			52 48
1850 Novr. 18	To paid Martha Wells for Board &c. of Maneva G. Wells for 1849, & 1850.		$ 30 00	
	" 5 per cent Commission on $52.48.		2 62	
	Amount of disbursements		$ 32 62	
Decr. 31	" Balance per contra		488 55	
			$ 521 17	521 17
"	31 By Balance to debit or amount due by Daniel Malone, in his character of guardian of Maneva G. Wells Decr. 31. 1850 principal			$. 488 55.

J. E. Wargrave M. C.

At a County Court held for Dinwiddie County on the 17th day of March 1854. This account current of Daniel Malone guardian of Virginia R. Wells and Maneva G. Wells, was returned and ordered to be recorded. Teste Jno. P. Crump C.C.

Exam'd.

John T. S. Young
Guardn. of
Robt. S. T. Kidd

Commissioner Hargrave's Office
Dinwiddie March 1854.

To the County Court of Dinwiddie:

Your Commissioner respectfully reports to the Court, that on the 17th day of March 1854, John T. S. Young the guardian, exhibited before your Commissioner a Statement of all the money which he the said Young had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of March Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list,) made up and completed the following guardianship Account of the said John T. S. Young, of the said Robert T. S. Kidd, and on the 31st day of December 1850, finds a balance of Four hundred and one dollars and five cents, principal & interest, due from the said John T. S. Young in his character of guardian, of which sum $13.56 is interest. The account is supported by satisfactory vouchers, (the most of which were made by the said Ward himself before his marriage and after and requested his guardian to settle them) and is herewith returned. See Statement on page 2.

Your Commr. further reports to the Court, that he has examined whether the said guardian has given such bond as the Law requires, and whether it is in a penalty, and with security sufficient, & finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted. Given under my hand the 5th day of April 1854.

J. E. Hargrave Comr.

Dr. Robert S. T. Kidd, In account current with John T. S. Young his Guardian Cr.

1850				
June 1st	By amt. recd. of Dr. Henry C. Worsham guardn. of said Kidd's wife, this day per acct. and report of Commr. Hargrave, returned to Lunenburg County Court.			$ 670 31
1850				
June 1	To paid Dr. Henry C. Worsham	& recd.	$ 12 03	
July 15	" " Commr. Hargrave	" "	12 50	
Augt.	" " Clerk of Lunenburg	ticket "	" 64	
Octr. 22	" " Burton & Draper	2 & "	30 41	
"	" " William T. Thompson	Bond "	15 97	
" 25	" " Young, Baldwin & Co	& "	40 97	
Novr. 11	" " Sheriff of Dinwiddie	ticket "	" 60	

Nov.	11	To paid	Clerk of Lunenburg	Ticket rec.d	" 36.	
Dec.	20	" "	Thos. J. Hidd	Bond "	16 92	
"	31	" "	Perry L. Derby	4 "	2 63	
"	31	" "	Perry L. "	" "	1 50	
"	"	" "	Charles Young	" "	7 00	
"	31	" "	Charles Young & Son	" "	56 85	
"	"	"	Amo.t due guard.n for corn, wheat, fodder &c. furnished ward per 4/. acc.t acknowledged by said Hidd		20 93	
			" 5 per cent Commissions on $670:31.		33 51	
			Amo.t of disbursements		$ 282 82	
"	31	To Balance per contra			387 49	
					$ 670 31	670 31
Dec.	31	By Balance to debit				$ 387 49
		" Int. on $387.49. from June 1st 1850, to Dec.r 31. 1850				13 56
		" Balance due by John T. T. Young in his character of guardian Dec.r 31st 1850. principal and interest				$ 401 05

J. E. Hargrave C.r

At a County Court held for Dinwiddie County on the 21st day of April 1851. This account current of John T. T. Young guardian of Robert T. T. Hidd, was returned, and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam.d

Joseph W. Grigg Guard.n of William Grigg Orphans.

Commissioner Hargraves Office
Dinwiddie May 17th 1851.

To the County Court of Dinwiddie. Your Commissioner respectfully reports to the Court, that on the day of May 1851, Joseph W. Grigg, guardian of the Orphans of William Grigg dec.d exhibited before your Commissioner a statement of all the money which he the said Joseph W. Grigg had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Court-House of said County, on the first day of April Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in said list) have examined stated and settled the following guardianship accounts of Joseph W. Grigg, and find as follows, Viz: That upon the

settlement of said Joseph W. Grigg's guardianship account with Caroline Grigg he finds a balance of $181.64, due by the said guardian to said Orphan, June 30th 1854, with legal interest thereon from that time till paid - See Statement 4d on page 3rd.

That upon the settlement of Joseph W. Grigg's guardianship account with Sarah M. Grigg, he finds a balance of $183.11. due by the said guardian to said Orphan, June 30th 1854, with legal interest thereon from that time till paid - See Statement 4d on page 4th.

That upon the settlement of Joseph W. Grigg's guardianship account with Martha P. Grigg - he finds a balance of $244.41, due by the said guardian to said Orphan, June 30th 1854, with legal interest thereon from that time till paid - See Statement 4d on page 5th.

That upon the settlement of Joseph W. Grigg's guardianship account with William F. Grigg he finds a balance of $202.12 due by the said guardian to said Orphan, June 30th 1854, with legal interest thereon from that time till paid - See Statement 4d on page the 6th.

And that upon the settlement of Joseph W. Grigg's guardianship account with John P. Grigg: he finds a balance of $227.57 due by the said guardian to said Orphan, June 30th 1854, with legal interest thereon from that time till paid - See Statement 4d on page 7th.

Your Commr further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient - All which is respectfully submitted - Given under my hand May 17. 1854.

J. E. Stargrave Cr.

Dr. Caroline Grigg, In account with Joseph W. Grigg her Guardian Cr.

1849				
May 15	By amount due said Orphan by Jos. W. Grigg in his character of guard. this day per acco. & report of Comr. Stargrave of record.		$ 150 31	
"	Int. on $150.31 from May 15. 1849 to Decr. 31st 1849.			5 63
May 23	To paid Lyons, Abrahams & Davis	& recd.	$ 15 25	
Augt. 24	" " for one pair Shoes	" "	75	
Octr. 15	" " Charles A. Stargrave forward	"	13 00	
Novr. 15	" " James W. Perkinson	" "	68	
	Amo. of disbursements		$ 29 68	
Decr. 31	" Bal. per contra		126 26	
			$ 155 94	155 94

Decr. 31	By Bal. to debit		$ 126 26	
	" Int. on $126.26. from Decr. 31. 1849. to Decr. 31. 1854			7 57
1850				
March 30	To paid William Cox	✓ recd	$ 13 00	
June 8	" " Caroline Gregg	" "	2 00	
" " "	" Ditto " exchange of Bonnett	"	1 00	
Augt. 20	" " Ditto " purchase Shoes &c.	"	1 10	
Octr. 21	" " Ditto by C. A. Hargrave	"	11 00	
	Amt. of disbursements		$ 28 10	
Decr. 31	" Bal. per Contra		105 73	
			$ 133 83	133 83
" 31	By Bal. to debit		$ 105 73	
	" Int. on $105.73. from Decr. 31. 1850 to June 30th. 1854			3 15
1854				
Jany 21	" Cash recd. of Charles Young Commr. from sale of Land, lying on Grubby Road			68 34
Feby 17	" Cash recd. of said Commr. from sale of Land lying on Butterwood Road			11 41
	" Int. on $79.75. from Feby. 1st. 1854. to June 30. 1854			1 99
1854				
Feby 4	To paid Caroline Gregg	recd	$ 5 00	
	" 5 per cent Commissions on $79.75.		3 98	
	Amt. of disbursements		$ 8 98	
June 30	" Bal. per Contra		181 64	
			$ 190 62	190 62
" 30	By Bal. to debit or amt. due by Joseph W. Gregg in his character of Guardn. this day to said Orphans			$ 181 64

Dr. Sarah W. Grigg, in account with Joseph W. Grigg her Guardn. Cr.

1849				
May 15	By amo. due Orphan by Jo. W. Grigg in his character of guardn. this day per account and report of Commr. Margrave of record		$	144 02
"	Int. on $144.02 from May 15. 1849. to Decr. 31st. 1849.			5 40
1849				
July 27	To paid for one pair Shoes	$ —	$ 1 25	
Augt. 31	" " Wards to purchase Clothing	"	4 00	
Decr. 27	" " Ditto Cash		" 25	
	Amo. of disbursements		$ 5 50	
" 31	" Balance per Contra		143 92	
			$ 149 42	149 42
" 31	By Bal. to debit			143 92
	" Int. on $143.92 from Decr. 31. 1849. to Decr. 31st. 1850.			8 63
1850				
Feby. 18	To paid James W. Perkinson Shoes	$ rect.	$ 1 25	
March 30	" " William Cox Clothing	" "	10 00	
Decr. 23	" " Charles Young, Son & Co	Bills "	9 03	
	Amo. of disbursements		$ 20 28	
" 31	" Bal. per Contra		132 27	
			$ 152 55	152 55
" 31	By Bal. to debit			132 27
	" Int. on $132.27 from Decr. 31st. 1850, to June 30. 1851.			3 96
1851				
Jany 31	" Amo. rec.d of Charles Young Commr. from sale of Stone House tract of Land			68 34
Feby 17	" Amo. rec.d of said Commr. from sale of Land, lying on Bullinwood road			11 41
"	" Int. on $79.75. from Feby 1st. 1851. to June 30th. 1851.			1 99
1851				
Feby 1	To paid Elizabeth Margrave Clothing rec.d		$ 4 00	
" 22	" " Lyon, Abrahams & Davis Shoes	$ "	" 88	
" "	" " E. P. Nash & Co	" "	" 87	
March 15	" " Ditto " "	" "	" 13	
June 30	" Amo. allowed guardn. to spend on ward by the Court for board &c.	$40-1/2	20 00	
	" 5 per Cent Commissions on $79.75.		3 98	
	" Bal. per Contra		183 11	
			$ 217 97	217 97
June 30	By Bal. to debit - or amo. due by Jo. W. Grigg in his character of guardn. June 30th. 1851.			$ 183 11

Dr. Martha P. Grigg, in account with Joseph W. Grigg her Guardn. Cr.

1849						
May	15	By amt. due Orphan by Jos. W. Grigg in his character of Guardn. this day per account & report of Commr. Margrave of record.			$ 177	48
	"	Int. on $177.48 from May 15. 1849, to Decr. 31. 1849.			6	28
1849						
Novr.	3	To paid for one pair Shoes	$	$ 50		
"	"	" " Gaines, Riches & Co	"	" 38		
Decr.	30	" " Virginia A. Vaughan tuition	"	" 10 "		
		Amt. of disbursements		$ 10 88		
"	31	" Bal. per Contra		172 88		
				$ 183 76	183	76
Decr.	31	By Bal. to debit			172	88
		" Int. on $172.88 from Decr. 31. 1849, to Decr. 31st. 1850.			10	37
1850						
June	1st.	To paid Elizabeth Margrave Clothing	rec.	$ 5 50		
"	8	" " Gaines & Riches	$	" 95		
Octr.	21	" " C. A. Margrave for Elizabeth Margrave for Clothing	$	" 5 00		
Decr.	4	" " Virginia A. Vaughan tuition	$	" 10 00		
		Amt. of disbursements		$ 21 45		
"	31	" Balance per Contra		161 80		
				$ 183 25	183	25
Decr.	31	By Balance to debit			161	80
		" Int. on $161.80 from Decr. 31. 1850, to June 30. 1854.			4	85
1854						
Jany	21	" Amt. rec. of Charles Young Commr. from sale of Stone House tract of Land			68	34
Feby	17	" Amt. rec. of said Commr. from sale of Land lying on Butterwood Road			11	41
	"	Int. on $79.75 from Feby 1st. 1854 to June 30. 1854.			1	99
"	"	To 5 per cent Commissions on $79.75.		3 98		
June	30	" Bal. per Contra		244 41		
				$ 248 39	248	39
"	30	By Bal. to debit or amt. due by Jos. W. Grigg in his character of guardian this 30th day of June 1854.			$ 244	41

Dr. William F. Grigg, in account with Joseph W. Grigg his Guard.. Cr.

1849				
May 15	By amo.. due Orphan by Jo.. W. Grigg in his character of guard.. this day per account and report of Comm.. Margrave of record			$ 139 12
	" Int. on $139.12 from May 15th 1849 to Dec.. 31. 1849			5 24
1849				
Augt. 14	To paid William F. Grigg	$	$ 1 50	
Dec.. 30 "	" for 1 pair Boots		4 50	
	Amo.. of disbursements		$ 6 00	
" 31 "	Bal.. per Contra		138 36	
			$ 144 36	144 36
Dec.. 31.	By Bal.. to debit			138 36
	" Int. on $138.36 from Dec.. 31. 1849 to Dec.. 31st 1850			8 30
1850				
Feby 18	To paid James W. Robinson Shoes	$ recd	$ 3 50	
June 8 "	" Richard B. Harris	" "	3 00	
	Amo.. of disbursements		$ 6 50	
Dec.. 31 "	Bal.. per Contra		140 16	
			$ 146 66	146 66
" 31	By Bal.. to debit			140 16
	" Int. on $140.16 from Dec.. 31. 1850 to June 30th 1851			4 20
1851				
Jany 21 "	Amo.. recd. of Charles Young Comm.. from sale of Home House tract of land			68 34
Feby 17 "	Amo.. recd. of said Comm.. from sale of Land, lying on Butterwood Road			11 41
	" Int. on $79.75 from Feby 1st 1851 to June 30. 1851			1 99
1851				
June 30	To Amo.. allowed guard.. to spend on ward per order of Court for board &c. $40. 1/2 =		$ 20 00	
	" 5 per cent Commissions on $79.75		3 98	
	Amo.. of disbursements		$ 23 98	
" 30 "	Bal.. per Contra		202 12	
			$ 226 10	226 10
" 30	By Bal.. to debit.. or amo.. due by Jo.. W. Grigg in his character of guard.. June 30th 1851			$ 202 12

333

Dr. John P. Grigg, In account with Joseph W. Grigg his Guardn. Cr.

1849					
May	15	By amount due Orphan by Jos. W. Grigg in his character of guardn. this day per account & report of Commrs. Margrave of record.		$ 134	89
		" Int. on $134.89. from May 15. 1849 to Decr. 31st 1849		5	05
1849					
Augt.	15	To paid John P. Grigg pocket money	$	$ 50.	
Novr.	24	" " G. Pearman Shoes	" recd.	1 50	
Decr.	30	" " James M. Perkinson repairs to Shoes	"	" 25	
		Amt. of disbursements		$ 2 25.	
"	31	" Bal. per Contra		137 69	
				$ 139 94	139 94
"	31	By Bal. to debit			137 69
		" Int. on $137.69. from Decr. 31. 1849, to Decr. 31st 1850.			8 26
1850					
Decr.	27	To paid John P. Grigg pocket money	$	$ 50	
"	31	" Bal. per Contra		145 45	
				$ 145 95	145 95
Decr.	31	By Bal. to debit			145 45
		" Int. on $145.45. from Decr. 31st 1850 to June 30th 1851.			4 36
1851					
Jany	21	" amt. recd. of Charles Young, Commr. from sale of Home House tract of land			68 34
Feby.	17	" amt. recd. of said Commr. from sale of Land lying on Butterwood Road			11 41
		" Int. on $79.75. from Feby. 1st 1851. to June 30th 1851.	$		1 99
1851					
June	30	To 5 per Cent Commissions on $79.75.	$	3 98	
"	"	" Bal. per Contra		227 57	
				$ 231 55	231 55
"	30	By Bal. to debit - or amt. due by Jos. W. Grigg in his character of guardn. June 30. 1851.			$ 227 57

J. E. Margrave Cr.

At a County Court held for Dinwiddie County on the 19th day of May 1851.
This account current of Joseph W. Grigg guardian of William Griggs' Orphans, was returned and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Copy

George W. Perkins
Guardn. of
Polly Ann Perkins

Commissioner's Office
Dinwiddie March 1st 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 17th day of February 1854 George W. Perkins guardian of Polly Ann Perkins, exhibited before your Commissioner a statement of all the money which he the said George W. Perkins had received, or become chargeable with, or had disbursed, within the time of his transaction as guardian, together with the vouchers for such disbursements. That the said Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said George W. Perkins' guardianship of the said Polly Ann Perkins, and on the 15th day of March 1854 finds a balance of eighty nine dollars and eighty four cents, principal and interest due by George W. Perkins in his character of guard. with legal interest on $88.74 part thereof from that time till paid — See statement &c. on page the 3d. All which is respectfully submitted — Given under my hand this 1st day of March 1854.

J. E. Sargrave Comr.

Dr. Polly Ann Perkins, Orphan of John B. Perkins dec.d in account current with George W. Perkins her Guardian Cr.

1846				
Nov.	18	By amo. rec.d from the Est. of Edward Perkins dec.d per statement rendered		$ 18 75
Dec.	20	To paid for Clothing for ward	$ 2 00	
"	31	" Balance per contra	16 75	
			18 75	18 75
"	31	By Balance to debit		$16.75
1847		" Int. on $16.75 from Nov. 18. 1846, to Dec. 31st 1847.		$ 1.12
Dec.	31	" Hire of Boy Coleman this year $50 = p. per affidavits of C. M. Coller & W. A. Spiers		25.00
May	20	To paid for 1 pair shoes for ward	$ .75	
Dec.	13	" " " Clothing " " "	7 50	
"	30	" " Nancy Perkins for supporting of Boy Peter this year $9.00 p. =	4 50	
		Amo. of disbursements	$ 12 75	
"	31	" Balance per contra	13 37	
			$ 26 12	26.12
Dec.	31	By Balance to debit		13.37
1848		" Int. on $30.12 from Dec. 31st 1847 to Dec. 31st 1848.		$ 1.80
Dec.	31	" Hire of Boy Coleman this year $55.00 p. = See affidavits of C. M. Coller & Wm. A. Spiers		27.50

1848					
Janv.	4	To paid Exr.rs of the estate of Geo.r Perkins dec.d this day, the sum of $17.98 p/2 =	$ 8 99		
July	4	" " for clothing for ward ¢	2 00		
Sept.r	23	" " " ditto " " "	5 00		
		Amo.t of disbursements	$ 15 99		
Dec.r	31	" Balance per Contra	13 31		
			$ 29 30	$ 29.30	
"	31	By Balance to debit			$ 13.31
		" Amo.t of principal carried forward			$ 43.43
1848					
Dec.r	31.st	By Amo.t of principal bro.t forward			$ 43.43
		" Int. on $43.43 from Dec.r 31.st 1848 to Dec.r 31.st 1849.		$ 2.60	
1849					
Dec.r	31	" Hire of Boy Coleman this year $60. p/2 =		30.00	
		per affidavits of C. M. Cutler & William A. Spiers			
1849					
July	17	To paid for clothing for ward ¢	$ 2 50		
Sept.r	20	" " John Fitzhugh Coffin " rec.d	10 00		
Oct.r	27	" " Dr. William E. Cousins " "	5 73		
Dec.r	17	" " Robert Eldridge " "	2 38		
		Amo.t of disbursements	$ 20 61		
"	31	" Balance per Contra	11 99		
			$ 32 60	32.60	
Dec.r	31.st	By Balance to debit			$ 11.99
		" Int. on $55.42 from Dec.r 31.st 1849, to Dec.r 31.st 1850.			3.32
1850					
Dec.r	31	" Hire of Boy Coleman to William A. Spiers $60 p/a			30.00
		Amo.t due Dec.r 31.st 1850.			33.32
					$ 88.74
		" Int. on $88.74 from Dec.r 31.st 1850 to March 15.th 1851.			1.10
		" Amo.t due by George W. Perkins in his character of guardian March 15. 1851. principal & interest			$ 89.84

J. C. Sargrave C.r

At a County Court held for Dinwiddie County on the 19.th day of May 1851.
This account current of George W. Perkins guardian of Polly Ann Perkins, was returned and ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam.d

George W. Perkins
Guardn. of
Rebecca E. Perkins

Commissioner Sargrave's Office
Dinwiddie March 1st 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 17th day of February 1854, George W. Perkins guardian of Rebecca E. Perkins, exhibited before Commissioner a statement of all the money which he the said George W. Perkins had received, or become chargeable with, or had disbursed, within the time of his transactions as guardian, together with the vouchers for such disbursements. That the said Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said George W. Perkins' guardianship of the said Rebecca E. Perkins, and on the 16th day of March 1854 finds a balance of Two hundred and sixteen dollars and eighty eight cents, principal and interest, due by the said George W. Perkins in his character of guardian with legal interest on $214.31 part thereof, from that time till paid — see statement &c. on page the 3rd All which is respectfully submitted. Given under my hand this 1st day of March 1854.

S. E. Sargrave M.C.

Dr. Rebecca E. Perkins, Orphan of John B. Perkins dec.d in account current with George W. Perkins her Guardian Cr.

1846 Nov. 18	By amt. rec.d from the Est. Edward Perkins dec.d per statement rendered			$18.75
Dec. 20	To paid for clothing for ward	$ 2 00		
" 31	" Balance per contra	16 75		
		18 75		18.75
" 31	By Balance to debit			16.75
1847	" Int. on $16.75 from Nov. 18. 1846, to Dec. 31st 1847		$ 1.12	
Dec. 31	" Hire of Boy Coleman this year $50. p.a. per affidavits of C. W. Coller & Wm. A. Spiers		25.00	
" May 20	To paid for 1 pair of shoes	$ 75		
Dec. 13	" " " Clothing of ward	" 7 50		
" 30	" " Nancy Perkins for supporting Boy Peter this year $9. p.a. " "	4 50		
	Amt. of disbursements	$ 12 75		
Dec. 31	" Balance per contra	13 37		
		$ 26 12	26.12	
" 31	By Balance to debit			13.37
1848	" Int. on $30.12 from Dec. 31st 1847 to Dec. 31. 1848		1.80	
Dec. 31	" Hire of Boy Coleman this year $55. p.a. per affidavits of C. W. Coller & Wm. A. Spiers		27.50	

1848 Jany.	4	To paid Exr. of the Estate of Edward Perkins dec.d this day the sum of $17.98. p/r =	$ 8 99	
July	4	" " for clothing wards at this time ¢	2 00	
Sept.r	23	" " " ditto " " " " ¢ "	5 00	
		Amo.t of disbursements	$ 15 99	
Dec.r	31	" Balance per contra	13 31	
			$ 29 30	29.30
Dec.r	31	By Balance to debit		$ 13.31
		" Amo.t of principal carried forward		43.43
1848 Dec.r	31	By amo.t of principal bro.t forward		43.43
		" Int. on $43.43 from Dec.r 31. 1848 to Dec.r 31.st 1849,		$ 2.60
1849 Dec.r	31	" Hire of Boy Coleman this year $60. p/r = per affidavit of C. M. Cotter & Wm. A. Spiers		30.00
1849 July	17	To paid for clothing for wards at this time ¢	$ 2 50	
Octr.	27	" " Dr. William E. Cousins medical " rec.d	5 73	
Dec.r	17	" " Robert Eldridge " "	2 38	
		Amo.t of disbursements	$ 10 61	
"	31	" Balance per contra	21 99	
			32 60	32.60
Dec.r	31	By Balance to debit		21.99
		" Int. on $65.42 from Dec.r 31. 1849 to Dec.r 31.st 1850		3.92
		" Hire of Boy Coleman to Wm. A. Spiers $60. p/r =		30.00
1850 Jany	1st	" Amo.t rec.d from division of Boy Peter this day		143.75
April	16	To paid Rebecca E. Perkins to purchase clothing	$ 20 00	
		" 5 per cent commissions on $177.67	8 88	
		Amo.t of disbursements	$ 28 88	
Dec.r	31	" Balance per contra	148 79	
			$ 177 67	177.67
Dec.r	31	By Balance to debit		$ 148.79
		Amo.t of principal		214.21
		" Int. on $214.21 from Dec.r 31.st 1850 to March 15.th 1851.		2.67
		" Amo.t due by George W. Perkins in his character of guard.n March 15.th 1851 principal & interest		$ 216.88

J. C. Hargrave Comr.

Statement, showing the bal: due by Geo: W. Perkins in his character of guard.n to the Orphans of John B. Perkins deceased

1851 Mar:	15	By amo.t due this day by Geo: W. Perkins as guard.n of Polly Ann Perkins - per acco.t (herewith returned)	$ 89 84
"	"	" amo.t due this day by Geo: W. Perkins in his character of guard.n of Rebecca C. Perkins per acco.t (within)	$ 216 88
			$ 306 72
		To amo.t over charged in said account for hire of boy Coleman for 1847, 1848 and 1849.	$ 30 00
		" amo.t of interest thereon to March 15. 1851.	4 "
Mar:	15	" paid Comm.r Hargrave	11 "
"	17	" " Way & Wallace atts. $18:50 - 1/2 =	5 25
		" " Clerk of Dist. ticket	.50
May	10	" " Littleton W. Perkins witness	.98
"	"	" " Jno: D. Alley "	.82
	"	" " Comm.r Hargrave	1 75 = 54 30
			$ 252 42
		" Int. on $252.42 from March 15th 1851 to May 15. 1851	2 52
			254 94
1851 May	19	Bal.ce due by guard.n May 15th 1851.	

Rec.d the above balance of $254.94, in full of George W. Perkins as the former guard.n.
Witness my hand
D. Malone Guardian

J. C. Hargrave C.r

At a County Court held for Dinwiddie County on the 19th day of May 1851.

This account current of George W. Perkins guardian of Rebecca C. Perkins, was returned and with the statement and receipt written thereon, ordered to be recorded. — Teste

Jno. P. Crump C.C.

Exam.d

Lewis P. Lanier
Guard.n of
Martha D. Sturdivant

Commissioner Hargrave's Office
Dinwiddie April 15. 1851.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 10th day of April 1851, Lewis P. Lanier guardian of Martha D. Sturdivant, Orphan of Daniel J. Sturdivant dec.d exhibited before your Commissioner a statement of all the money which he the said Lewis P. Lanier had received or become chargeable with, or had disbursed; together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day

of March Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Lewis P. Lanier, guardian of the said Orphan, and finds on the 15th day of April 1854, a balance of one hundred and fifty two dollars, due from the said guardian to said Orphan, or to William B. Wells trustee of John T. Lanier and Martha D. his wife (formerly Sturdivant) in the settlement of this account there is no item for Hires mentioned, there was one woman and two Children, which were taken in the life time of Mary Sturdivant dec.d for the board &c. of Mary E. & Martha D. Sturdivant, Orphans of Daniel J. Sturdivant dec.d for the years they lived with her - also for the years 1849 and 1850, the guardian boarded &c. Martha D. Sturdivant, for one half of the hire of said woman and Children - the other half of hire he paid over to Wm. B. Wells in right of his wife, (Mary E.) - all which is respectfully submitted - Given under my hand the 15th day of April 1854.

J. E. Hargrave M.O.

Dr. Martha D. Sturdivant, Orphan of Daniel J. Sturdivant dec.d
In acco. with Lewis P. Lanier adr. of Daniel J. Sturdivant dec.d

1844					
April	23	To paid	C. C. Warren Shoes	& vect. $	1 13
"	"	"	William Meredith	" "	" 38
June	19	"	Ditto "	" "	" 63
July	25	"	Jno. W. Butterworth	" "	1 25
Augt.	12	"	Robert Craddock	" "	3 56
Octr.	31	"	D. R. Newsom	" "	1 25
			Amo. of disbursements this year	$	8 20
1845					
March	12	To paid	Stettinius & Gildrop	& vect.	2 28
"	27	"	D. R. Newsom	" "	1 00
May	21	"	Stettinius & Gildrop	" "	2 61
"	27	"	Ditto " "	" "	2 05
July	30	"	D. R. Newsom	" "	1 25
Octr.	29	"	Ditto "	" "	1 00
"	"	"	Stettinius & Co	" "	3 53
	"	"	Sheriff of Din.	" "	" 16
Decr.	31	"	Geo. G. Butler tuition &c.	" "	19 38
				$	41 46
			1/2 of $6.64 of debit on State acco. this year		3 32
			Bal. per Contra		166 69

1844 Decr.	31	By 1/2 of $422.95, Balance due upon State accot. bro. forward from page			$ 211.47
				$ 211 47	211.47
"	31	By Balance to debit			$ 166.69
		" Int. on $166:69, from Decr. 31st 1844 to Decr. 31st 1845.			$ 10:00
1846 April	10	To paid D. R. Newsom	of recr.	$ 1 00	
July	23	" " Brooks, Bell & Hudson	" "	3 38	
Octr.	1	" " R. B. Harris	" "	50	
"	2	" " Oliver Hamilton	" "	1 13	
Novr.	7	" " R. B. Harris	" "	50	
"	"	" " M. N. Roby	" "	53	
	"	" " Sheriff of Klinx	"	16	
		" 1/2 of $23.24 disbursements on State accot. =		11 62	
Decr.	31	" Balance per Contra		147 67	
				166 69	166:69
"	31	By Bal. to debit			147.67
1846 Decr.	31	By amot. of Balance bro. forward			147.67
	"	" " of Interest " "			10:00
1847 Feby	15	" 1/2 $38:08, amot. of exs. on recd. of Sheriff Wm. John T. Sturdivant and entered on State accot.			19.04
		" Int. on $147.67 from Decr. 31st 1845, to Decr. 31st 1846.			8.86
1847 Jany	7	To paid William Stellman	of recr.	$ 4 70	
Feby	6	" " Peter W. Gent	" "	" 25	
March	1	" " Wells & Goodryn	" "	1 —	
"	2	" " John Stevenson & Co	" "	" 75	
"	18	" " Wm. Stellman	" "	" 65	
May	1	" " " Ditto	" "	1 25	
July	22	" " D. R. Newsom	" "	1 00	
"	"	" " C. Kennedy	" "	3 75	
Septr.	28	" " M. Pincus	" "	1 50	
Octr.	18	" 1/2 of disbursements on State accot. $6:32	1/2 =	3 16	
		Amot. of disbursements		$ 18 01	
Decr.	31	" Balance per Contra		148 70	
				$ 166 71	166:71
"	31	By Bal. to debit			148.70
		" Int. on $148:70 from Decr. 31st 1846 to Decr. 31st 1847			8.92
1848 Jany	1	To paid Dr. E. M. Smith	of recr.	$ 15 00	
Feby	18	" " D. R. Newsom	" "	1 25	

March	1	To paid	Wm. Stellemen	¢ rect. $	.40	
"	17	" "	Oliver Hamilton	" "	.45	
May	16	" "	Patterson & Hitchcock	" "	6 89	
July	20	" "	D. R. Newsom	" "	100	
"	"	" "	Joynes & Donnan Trustees	" "	100	
Augt.	5	" "	D. R. Newsom	" "	100	
"	"	" "	Peebles, Scott & White	" "	7 12	
Decr.	12	" "	Mrs. L. Eaton	" "	300	
"	"	" "	E. & F. James & Co	" "	2 65	
"	14	" "	Wm. A. Meredith	" "	" 37	
	"	"	1/2 of disbursements on State acc.t 57¢ 1/2 =		.29	
			Amt. of disbursements		$ 40 42	
"	31	"	Balance per Contra		108 28	
					148 70	148:70
Decr.	31	By Bal. to debit				108.28
		" Amt. of Int. Carried forward				27.78

Dr. Martha D. Sturdivant, Orphan of D. J. Sturdivant decd.
In account current with Lewis P. Lanier her Guardian Cr.

1848 Decr.	31	By amt. of balance bro't forward				$ 108.28
		" " " of Interest " "				27.78
		" Int. on $108.28 from Decr. 31st 1847 to Decr. 31st 1849				12.99
1849 Jany	8	To paid	E. & F. James & Co	¢ rect. $	1 63	
Septr.	12	" "	William A. Meredith	" "	" 19	
	"	"	1/2 of disbursements on State acct. 57¢ 1/2 =		" 28	
			Amt. of disbursements		2 10	
Decr.	31	"	Bal. per Contra		106 18	
					108 28	108:28
"	31	By Bal. to debit				106:18
			Amt. of interest			40:77
1849 April	27	To paid	Alfriend & Dunn	¢ rect. $	1 12	
May	17	" "	Lyon, Abrahams & Davis	" "	" 75	
June	9	" "	Mrs. A. Cairns	" "	5 00	
"	9	" "	Phillips & Moss	" "	4 06	
"	27	" "	Peter J. Cairns	" "	24 "	
"	30	" "	John Garratt & Co	" "	3 13	
"	"	" "	Butterworth & Co	" "	" 75	
Septr.	1	" "	James, Rice & James	" "	4 75	
"	14	" "	Ditto " " "	" "	3 75	
Novr.	"	" "	Ditto " " "	" "	1 00	

Nov.	27	To paid Phillips & Co. & rec.	$ 1 20		
		" 5 per cent Commissions on $146:95.	7 34		
		Amo. of disbursements	$ 56 85		
Dec.	31	" Bal. per Contra	90 10		
			$ 146 95	146:95	
	31	By Bal. to debit		$ 90:10	
1850 May	29	To paid Davis & Slyman & rec.	$ 1 00		
Augt.	12	" " Ditto " " " "	" 94		
Sept.	23	" " Ditto " " " "	2 62		
Octr.	30	" " Ditto " " " "	7 46		
"	31	" " Wm. L. Waller " "	" 19		
Nov.	–	" 1/2 of disbursements on State acco. page 4th	57		
"	30	" 1/2 of Bond due admr. this day $9.45 & 1/2	4 72		
		" paid D. McNewson 1846.	1 25		
		" Amo. of disbursements carried forward	$ 18 75		
1849 Dec.	31	By amo. of balance bro. forward		$ 90:10	
		" Int. on $90 10. from Dec. 31st 1849 to Dec. 31st 1850.		5:40	
1850 Nov.	30	To amo. of disbursements bro. forward	18:75		
		" 5 per cent Commissions on $5:40.	" 27		
Dec.	31	" Bal. per Contra	76 48		
			95 50	95:50	
	31	By Bal. to debit		76:48	
1850 Dec.	31	" 1/2 of $190:08 due by Lewis P. Lanier in his character of exr. of Mary Sturdivant dec. per acco. and report of Comr. Bargrave due this day principal and interest 1/2 in		95:04	
1851 Jany	20	" Amo. rec. for ward on sale of dower negroes of Mary Sturdivant dec.		111:02	
"	20	" Amo. rec. for ward on sale of dower land of Mary Sturdivant dec.		94:73	
1851 Jany	20	To paid William B. Wells, trustee for Martha D. Lanier (formerly Sturdivant) and John T. Lanier, per receipts	$ 205 75		
		" 1/2 of $10. due exr. for 1 Feather bed & furniture delivered this day, Feby 2d 1844. $5.00			
		Int. thereon to Jany 1st 1851 2.10 =	7 10		
		" 5 per cent Commissions on $300:79	15 03		
		Amo. of disbursements	$ 227 88		
"	"	" Bal. per Contra	149 39		
			$ 377 27	377:27	

1851
Jany 20 By Bal: to debit, $149:39
" Int: on $149:39 from Jany: 1st 1854 to April 13. 1857. 2.61
" Amt: due by Lewis P. Lanier in his character of guardn to Wm B. Wells trustee of John T. Lanier, and Martha D. his wife April 13th 1854 principal and interest $152.00

J. E. Stargrave Ct.

April 23d 1854 Recd of Lewis P. Lanier admor of Daniel J. Sturdivant decd and as Exor of Mary Sturdivant decd and also as guardn of Martha D. Lanier (formerly Sturdivant the foregoing balance of one hundred and fifty two dollars in full, upon a final settlement of said Estates and the guardianship aforesaid. Given under my hand the day and year above stated.

Wm B. Wells Trustee of Martha D. Lanier formerly Martha D. Sturdivant.

J. E. Stargrave

At a County Court held for Dinwiddie County on the 19th day of May 1857.

This account current of Lewis P. Lanier, guardian of Martha D. Sturdivant, was returned, and with the receipt thereon written, ordered to be recorded.

Teste

Jno. P. Crump C.C.

Exam.?

John W. Alfriends Orphans' Inventory.

Inventory of the Real estate and personal property which has come to my hands and into my possession as the Guardian of Johnanna and Martha S. Alfriend infants of the late John W. Alfriend late of Dinwiddie County.

Real estate 384 acres, say $2 per acre	$ 768 00
Slaves to wit: Joe valued at	450 00
Anthony	800 00
Ben	750 00
George	750 00
Sam	400 00
Minerva	500 00
Henry	300 00
Hezekiah	250 00
	$ 4968 00

April 26th 1854.

Alex. Donnan Guardian

In the Clerk's Office of Dinwiddie County Court May the 19th 1854.

This Inventory of the Real estate and personal property of Johnanna and Martha S. Alfriend, was returned by Alexander Donnan their Guardian, and admitted to record.

Teste

Jno. P. Crump C.C.

Exam.?

Edward A. Wyatt
Guardn. of
Robert Greenway's Orphans

Commissioner Margrave's Office
Dinwiddie June 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 5th day of June 1854, Edward A. Wyatt the guardian of Robert Greenway's Orphans, exhibited before your Commissioner a statement of all the money which he the said Edward A. Wyatt had received or become chargeable with, or had disbursed or expended upon said Orphans together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of May Court last, and on the date of this report, (ten days having elapsed since the said accounts were mentioned in the said list) has examined, stated, settled and completed the following guardianship accounts of the said Edward A. Wyatt.

That upon the settlement of Edward A. Wyatt's guardianship account with Miss Mary Ann Greenway, finds a balance of Five thousand, two hundred and ninety seven dollars and seventy nine cents, principal due from the said guardian to the said Orphan July 1st 1854, with legal interest thereon from that time till paid - see statement &c. on page 7th. - And that upon the settlement of Edward A. Wyatt's guardianship account, with James Greenway, finds a balance of Eight thousand two hundred and thirty two dollars and thirty two cents, principal and interest, of which $174.67 is interest - due from the said guardian to the said Orphan, July 1st 1854 - see statement &c. on page the 11th. - The accounts are supported by satisfactory vouchers, and are herewith returned.

Your Comr. further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted - Given under my hand as Comr. of said Court, June 12th 1854.

J. E. Margrave Comr.

Dr. The Orphans of Robert Greenway decd. in a joint account with Edward A. Wyatt their Guardian Cr.

1850		
Septr. 1	By Cash recd. from sale of 50 Bus. wheat	$ 50 00
" 5	" " " " " " 10 Bls. Corn	30 00
" 15	" " " " " " 10 " "	30 00
" 25	" " " " " " 10 " "	30 00
		$ 140 00

1850 Decr.	31. By Hire of Ben (Carpenter)	to John P. Goodwyn	$	171 00
"	" " " " Jeff	" W. R. Griswold		82 00
"	" " " " Esau	" D. Malone		70 25
"	" " " " Watt	" " "		50 00
"	" " " " Madison	" E. A. Wyatt		70 00
"	" " " " Hubbard	" " " "		70 00
"	" " " " Ned	" J. P. Goodwyn		70 00
"	" " " " Charles	" R. Ford & Co.		75 00
"	" " " " Tom	" Wm Williams		50 00
"	" " " " Robert	" N. Bliek		60 00
"	" " " " Aaron	" " "		60 00
"	" " " " William	" S. Donnan		45 00
"	" " " " King	" S. P. Pool		25 00
"	" " " " ~~Fanny~~	" Ditto		25 00
"	" " " " Sally	" Th.s Crowder		30 00
"	" " " " Mary	" A. Wyatt		10 00
"	" " " " Winny	" Miles Smith		25 00
"	" " " " Hezziah	" J. P. Goodwyn		25 00
"	" " " " Martha	" Ditto - Victuals & clothes		
"	" " " " Judith	" Jno. Barlett		32 50
"	" " " " John	" Wm B. Green		30 00
"	" " " " Amanda	" Wm Wyatt		30 00 = 1105 75

The names of such negroes that are old and infirm - and left on the plantation to wait the same &c. Viz: Volin, Prence, Jacob, Ned, Sam, Richard, Old man Charles & old Nancy, Ephraim, a small boy
Thomas " " "
Dimreddie " " "
Patty and Child - Jacob
Deaf Lucy, & Child Lavinia
Franky & 2 Chil Nancy & James
Agnes & 2 " Joe & Fanny
Sylvia & 2 Children, Lucinda & Susan — $ 1245 75
Eliza - old woman
Willey, a small girl
Ciller " " "

1850 Jany	25 To paid for medicines plantation	&	$	1 75
Feby	21 " " " 6 plough points	"		4 00
May	15 " " Mrs Chappell weaving	" rec.d		2 00

May 15	To paid	Comm.r Sharpe	& rec.d $	20	66
June 5	"	" Mary Cox leaching (Tom)	" "	3	00
July 8	"	" for 1 pair of Shoes for Stubbard	" -	4	00
"	"	" " 5 Gal.s Whisky (Harvest)	" "	1	60
"	"	" " Cutting Wheat and oats	" "	4	50
"	"	" " S. Cochran	" "	6	50
Septr. 30	"	" " 6 plough points	"	4	—
Nov.	"	" " Dr. A. P. Woodson	" "	7	50
"	"	" " Sheriff of Dinwiddie taxes	" "	27	41
Decr. 24	"	" Dr. James P. Boisseau	& "	23	75
" 30	"	" Dr. S. M. Shepherd	" "	4	00
"	"	" " Dr. W. A. Griswold	" "	4	75
"	"	" " Muir & Donnan	" "	5	00
" 31	"	" John B. Goodwyn (Shoes)	" "	23	20
" 31	"	" John Pollard	" "	4	00
"	"	" " Dr. E. H. Allen	" "	3	54
"	"	" " Payton Wells	" "	36	50
"	"	" " A. M. Martin & Donnan	" "	47	77
"	"	" " T. T. & G. A. Brooks	" "	19	56
"	"	" " Paul & McIlwaine	" "	10	07
"	"	" " James H. King (Overseer)	"	100	00
"	"	" " Clerk of Dinwiddie 2 tickets		5	17
"	"	" " Stephen P. Pool (Oxen)	" "	15	00
"	"	" Amo.t due Guard.n Blacksmith	" -	15	00
		" Amo.t of disbursements carried forward	$	392	23

1850
Decr. 31 By Amo.t of Hires &c. bro.t forward from page 2. $ 1245 75

1850
Decr. 31 To amo.t of disbursements bro.t forward from page 3. $ 392 23
" " 5 per Cent Commissions on $1245.75 62 28
Amo.t of disbursements $ 454 51
" 31 " Bal. per Contra 791 24
$ 1245 75 1245 75

Decr. 31 By Bal. to debit $ 791 24

1851
Jany 22 By Cash rec.d for sale of Boy Charles sold under a decree of Court, per statement of sale rendered $ 534 12

1851
March 1 To paid for plough points (Est.) $ 68
" " 5 per Cent Commissions on $534.12 26 70
" " Bal. per Contra 506 74
$ 534 12 534 12

" 1 By Bal. to debit $ 506 74

Dr. Mary Ann Greenway, In account Current with Edward A. Wyatt her Guardian Cr.

1850						
Jany.	15	To paid Miss M. ann Greenway pocket money	$	$	5 00	
"	23	" " Lyons, Abraham & Davis		Frect	2 50	
"	29	" " D. Turner of Warrenton Board & tuition	"	"	90 50	
"	"	" " Expenses of ward & Guardian to & from Warrenton	"	"	16 75	
"	"	" " Miss M. Ann Greenway this day		"	23 00	
April	5	" Sent by Mail to ward		$	5 00	
May	7	" " by Mail to ditto		"	20 00	
June	15	" paid B. & P. Sharwood		$	1 91	
"	"	" " R. W. Hayman		"	1 "	
"	"	" " Expenses of self to warrenton and with Ward back home		"	25 "	
July	4	" " Ward this day Pocket money		"	10 50	
"	"	" " Ditto's expenses at Jarratts Hotel		"	7 50	
"	20	" " Ditto's " " " "		"	9 00	
"	"	" " Ditto this day pocket money		"	5 00 =	222 66
"	"	" " Ditto and servants expenses to, at and from Old Point		"	33 50	
Augt.	1	" " Ward this day pocket money		"	2 00	
"	30	" " Ditto in Petersburg pocket money		"	10 00	
Septr.	20	" " Ditto " " " "		"	15 00	
"	"	" " Ditto's expenses at Jarratts Hotel		"	3 00	
"	30	" " Ditto " " " "		"	5 00	
Octr.	15	" " Ditto this day pocket money		"	5 50	
"	24	" " " " " "		"	5 00	
"	"	" " Ditto's expenses at Jarratts Hotel		"	3 00	
Novr.	7	" " Ditto to purchase Clothing		"	6 25	
"	27	" " Ditto's expenses at Jarratts Hotel and to Richmond back with servant		"	31 00	
Decr.	13	" " Ward this day pocket money		"	5 00	
"	"	" " Ditto expenses at Jarratts Hotel		"	4 50	
"	"	" " Drummond & Wych		"	3 00	
"	"	" " Mrs Pollard		"	14 50	
"	31	" " Peebles, Scott & White		"	59 44	
"	"	" " Brodnax, Tanner & Wright		"	295 44	
"	"	" " T. Norland, for Gold Watch &c		"	150 25 =	651 38
		" Amt. of disbursements carried forward				$ 874 04
1849 Decr.	31	By Amt. of Balance due by Edward A. Wyatt in his character of guard. per account and report of Commr. Margrave of record				$ 5.499 75
		" Int. on $5.499.75. from Decr. 31. 1849 to Decr. 31. 1850.				329 98

1850 Decr. 31	By 1/2 of $791.24 balance due upon joint acct. bro. forward from page 4th			$395 62
1850 Decr. 31	To amo. of disbursements bro. forward from page 5th	$	874 04	
" 31	" paid Mrs Ann D. Williams	$ rect.	101 49	
" "	" " T. T. & J. N. Brooks	" "	29 72	
	" amo. due guardn Board 4 7 months	" "	87 50	
	" 5 per Cent Commission on $329.98		16 49	
	Amo. of disbursements		$1109 24	
" "	" Balance per Contra		5116 11	
			$6225 35	6225 35
Decr. 31	By Bal. to debit			5116 11
1851	" Int. on $5116.11 from Decr. 31. 1850, to July 1st 1851			153 48
March 1	" 1/2 of $506.74 balance due upon joint account 1851 bro. forward from page 4th			$253 37
1851 Jany 5	To paid Ward this day in Petersburg	$ -	$ 10 00	
" 20	" " " " " Pocket money	"	5 00	
" 30	" " " expenses at Jarratts Hotel	"	4 50	
" "	" " " this day to purchase Clothing	"	10 00	
" "	" " " " " " "	"	10 00	
Feby -	" " " expenses at Jarratts Hotel	"	1 50	
" 20	" " for small trunk	" "	2 50	
April 1	" " Ward this day pocket money	"	10 00	
" 12	" " " this day " "	"	13 00	
May 8	" " " expenses at Jarratts Hotel	" "	" 50	
" "	" " " this day pocket money	" "	10 00	
" 14	" " Reed & Parsons	$ "	45 00	
	Amts. Carried forward		$122 00	$5522 96
1851 March 1	By Amount of Credit bro. forward			$5522 96
1851 May 14	To Amount of disbursements bro. forward		$122 00	
" "	" paid Ward's expenses at Jarratts Hotel	$	" 50	
" 22	" " " this day pocket money	"	10 00	
" "	" " " expenses at Jarratts Hotel	"	" 50	
" "	" " Wm. R. Johnson (Shoes)	$ "	2 "	
June 2	" " Ward's expenses at Jarratts Hotel	"	2 50	
" "	" " " this day pocket money	$	5 00	
July 1	" Amo. due guardn Board 4 6 months		75 00	
	" 5 per Cent Commission on $153.48		7 67	
	Amo. of disbursements		$225 17	
" 1	" Bal. per Contra		5297 79	
			$5522 96	5522 96
" 1	By Bal. to debit - or amo. due by Edward A. Wyatt in his character of guardian July 1st 1851			$5297 79

Dr. James Greenway, Orphan of Robert Greenway decd. in account Current

1850						
April	10	To paid	Drummond & Wych	& recd.	$	4 00
May	13	" "	for making Clothing (Linen &c.)	"	"	5 00
July	4	" "	Ward pocket money	"		50
"	4	" "	Ditto's expenses at Farratts Hotel	"		50
"	7	" "	Ditto to purchase Shoes	"	"	4 00
"	9	" "	William Maghee, tuition &c.	"	"	25 00
"	20	" "	Ward's expenses at Farratts' Hotel	"	"	4 50
"	"	" "	Ditto this day pocket money	"		5 00
"	"	" "	Ditto's expenses to, at and from Old Point	"	"	25 00
Septr.	28	" "	Wm. Pearman (Shoes)	"	"	4 00
"	"	" "	Ward this day pocket money	"		50
"	"	" "	Ditto's expenses at Farratts' Hotel	"		50
Octr.	7	" "	Booth & Summers	&	"	1 50
"	24	" "	Ward this day pocket money	"	"	5 00
"	"	" "	Ditto's expenses at Farratts Hotel	"	"	3 00
Novr.	27	" "	Ditto's " to, at, and from Richmond, back home	&	"	12 00
Decr.	9	" "	Ditto's expenses at Farratts Hotel	"		50
"	"	" "	Ditto this day pocket money	"		50
"	13	" "	Ditto's expenses at Farratts Hotel	"	"	1 50
"	31	" "	Francis Major	"	"	9 38
"	"	" "	William Pearman	"	"	6 25
"	"	" "	Martin & Donnan	"	"	9 09
"	"	" "	T. H. Roper	"	"	38
"	"	" "	William Maghee tuition	"	"	22 50
"	"	" "	Ward this day	"		5 75
"	"	" "	Drummond & Wych	"	"	7 25
"	"	" "	Dr. Shepherds	"	"	7 00
"	"	" "	John Pollard	"	"	13 75
"	"	" "	John Stevenson	"	"	29 42
"	"	" "	Morgan & Brother	"	"	10 50
"	"	" "	Thomas Newland	"	"	5 00
"	"	" "	Scott, Keen & Co	"	"	90 75
"	"	" "	Gaines & Riches	"	"	2 80
"	"	" "	T. T. & J. A. Brooks	"	"	22 07
	"	Amo. due guard. Board this year		"		130 00
	"	5 per Cent Commissions on $447.13.				22 35 = 490 74
						352 01
Decr.	31	" Bal. per Contra				$ 842 75

with Edward A. Wyatt his Guardian — Cr.

1849
Dec. 31. By amt. due by Edwd. A. Wyatt in his Character of guard. to said Orphan this day per acct. and report of Comr. Hargrave of record $7452 27
" Int. on $7452.27 from Dec. 31. 1849, to Dec. 31st 1850 $ 447 13

1850
Dec. 31 " 1/2 of $791.24 balance due upon joint account this year, bro. forward from page 4th $ 395 62
$ 842 75

Dec. 31 By Bal. to debit $ 352 01
$7804 28

1851
Jany 27 To paid Ward this day pocket money $ $ 10 00
" " " " Ditto's expenses at Farrar's Hotel " " " 50
Feby 3 " " Ditto's " on Rail Road to School in Brunswick " 5 00
March 18 " " Stephens & Hopkins " " 1 25
" " " " for making Clothing " " 5 00
May 28 " Sent Ward to defray expenses home from school " 5 00
June " paid Ward to defray expenses to School in Brunswick " 10 00
" Amt. due guard. board one month fany 11 00
" 5 per cent Commissions on $234.12. 11 70
Amt. of disbursements $ 59 45
July 1 " Balance per Contra 428 04
$ 487 49

1850
Dec. 31 By amt. of Balance bro. forward, page 9th $7804 28
1851 " Int. on $7804.28 from Dec. 31st 1850, to July 1st 1851 (6 mos.) $ 234 12
Mar. 1 By 1/2 of $506.74 balance due upon joint account 1851 bro. forward from page 4th 253 37
$ 487 49

July 1 By Bal. to debit $ 428 04
" Amt. due by Edward A. Wyatt in his Character of guard. July 1st 1851 principal and interest ($174.67 Interest) $8232 32

S. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 21st day of July 1851.
This account current of Edward A. Wyatt Guardian of Robert Greenway's Orphans, having been filed in the Clerk's Office one month, and no exceptions being filed thereto, it is ordered to be recorded.

Exam.

Teste

Wm. P. Crump C.C.

John S. Blick
Gd.n of
Sarah J. Rives

Commissioner's Office
Dinwiddie June 14th 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 17th day of May 1854, John S. Blick guardian of Sarah J. Rives exhibited before your Commissioner a statement of all the money which he the said John S. Blick, had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of May Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) has examined, stated, settled and completed the following guardianship account of the said John S. Blick guard.n of the said Sarah J. Rives, and on the 13th day of June 1854, finds a balance of Five hundred and fifty one dollars and thirty two cents, principal and interest of which sum $7.58, is interest — See statement &c. on page 3rd. The account is supported by satisfactory vouchers, and is herewith returned. All which is respectfully submitted. Given under my hand this 14th day of June 1854.

S. C. Sargrave M.C.

Dr. Miss Sarah Jane Rives, In account current with John S. Blick Testamentary Guardian Cr.

1850 March	6	To paid Andrew J. Blick crying negroes for hire rec.d	$	50
June	"	" Clerk of Dinwiddie tickets	"	43
Dec.r	28	" " Andrew J. Blick crying negroes for hire at this time	"	50
"	30	" 5 per cent Commissions on $320.25		16 01
		Amo.t of disbursements	$	17 44
"	31	" Balance per Contra		302 81
			$	320 25
1854 Feby	11	To paid Dr. John J. Crawford Medical attention to Preston &c. 3/4 of rec.d	$	27 00
June	15	" 5 per cent Commissions on $282.03		14 10
		Amo.t of disbursements	$	41 10
"	15	" Balance per Contra		543 74
			$	584 84

1850 Decr. 30	By Hire of Jim	to William Tilton	$ 70 00
" " " " "	Jeff	" John W. Spiers	66 00
" " " " "	Austin	" Ditto " "	60 00
" " " " "	Preston	" Victuals & clothes who died April 3rd 1850.	" "
" " " " "	Edward	to John W. Spiers	10 50
" " " " "	Louisa	" John S. Blick	41 00
" " " " "	Pink	" Wm. Tilton	30 50
" " " " "	Malinda	" Ditto "	21 00
" " " " "	Lavinia	" Wm. O. Bailey	6 00
" " " " "	Tabitha	" John S. Blick	1 00
" "	This sum recd. of John W. Spiers, for additional hire of Negroes, for working them on the South Side Rail Road - contrary to the terms of hiring - per report of Wm. Jon Perkins (referee)		$ 14 25
			$ 320 25
Decr. 31	" Balance to debit		$ 302 81
1851 June 15	By amt. due by John S. Blick in his character of exor. of Joshua Blick decd. to his said ward - per report 4th of Comr. Margrave		$ 282 03
			$ 584 84
" 15	" Balance to debit		543 74
	" Int. on $275.61 from Decr. 31st 1850, to June 15th 1851		7 58
	" Amt. due by John S. Blick in his character of guardn. of Sarah J. Reives June 15th 1851		$ 551 32

J. E. Margrave Cr.

At a County Court held for Dinwiddie County on the 21st day of July 1851. This Account Current of John S. Blick guardian of Sarah Jane Reives, having been filed in the Clerk's Office, one month, and no exceptions being filed thereto, it is ordered to be recorded.

Teste

Wm. P. Crump C.C.

Exam'd

353

James H. Boisseau
Gud.n of
Elizabeth J. Lewis

Commissioner Hargraves' Office
Dinwiddie July 3.d 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the day of June 1854. James H. Boisseau, guardian of Miss Elizabeth J. Lewis, exhibited before your Commissioner a statement of all the money which he the said James H. Boisseau had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement which was posted at the front door of the Court-house of said County on the first day of June Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in said list) made up and completed the following guardianship account of the said James H. Boisseau, guardian of the said Elizabeth J. Lewis, and on the first day of July 1854. finds a balance due from said guardian to the said Elizabeth J. Lewis of Two hundred and twenty three dollars and twenty six cents principal - with legal interest thereon from that time till paid - See statement 4.o on page the 4.th The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted: Given under my hand, as Commissioner of the said Court the 3.d day of July 1854.

J. E. Hargrave C.r

Dr. Elizabeth J. Lewis, In account current with James H. Boisseau her Guardian. Cr.

1845 Jany	1.	To paid Dr. James P. Boisseau	& rec.t	$ 2 50
"	"	" " Clerk of Dinwiddie	" "	" 36
"	"	" " " " "	" "	" 78
		" 5 per Cent Commissions on $13.93.		" 69
Dec.r	31	" Balance per Contra		9 60
				$ 13 93
1846 Dec.r	25	To paid Amy E. Boisseau tuition 4.o of E. J. Lewis this year	& rec.t	$ 10 00
		" 5 per cent Commissions on $13.93.		" 69
"	31	" Balance per Contra		12 84
				$ 23 53
1847 Dec.r	31	To paid Wells & Goodwyn	& rec.t	$ 10 11
		" 5 per cent Commissions on $13.93.		69
"	31	" Bal per Contra		15 97
				26 77

1848
Decr. 25 To paid Nancy Lewis Board &c. of E. J. Lewis this year — rect. $ 10 00
" 31 " " Robt. E. Peebles Constb. for Thos. J. Lewis (Clothing) — $ " 17 84
" 5 per Cent Commissions on $23.93. 1 19
" 31 " Bal. per Contra 10 87
$ 39 90

1849
July 16 To paid Elizabeth J. Lewis to purchase Clothing &c. — rect. $ 10 00
Decr. 31 " " Mrs. Nancy Lewis for board &c. of Miss E. J. Lewis this year — " 25 00
" 5 per Cent Commissions on $38.93 1 94
" 31 " Bal. per Contra 12 86
$ 49 80

1844
Decr. 31 By Amo. due by James M. Borseau in his Character of guardn. this day, per account and report of record. $ 232 31
" Int. on $232.31. from Decr. 31. 1844. to Decr. 31. 1845 13 93
13 93

1845
Decr. 31 " Bal. to debit 9 60
" Int. on $232.31. from Decr. 31. 1845. to Decr. 31st. 1846 13 93
$ 23 53

1846
Decr. 31 By Bal. to debit 12 84
" Int. on $232.31. from Decr. 31. 1846. to Decr. 31. 1847. 13 93
$ 26 77

1847
Decr. 31 " Bal. to debit 15 97
" Int. on $232.31. from Decr. 31st. 1847. to Decr. 31. 1848 13 93

1848
Decr. 31 " Hire of Boy Richard to Mrs. Nancy Lewis 10 00
$ 39 90

" 31 " Bal. to debit 10 87
" Int. on $232.31. from Decr. 31st. 1848. to Decr. 31st. 1849. 13 93

1849
Decr. 31 " Hire of boy Richard to Nancy Lewis 25 00
$ 49 80

Decr. 31 By Bal. to debit $ 12 86

1849
Decr. 31 By amo. of Principal bro. forward $ 232 31
" " " " of bal. of interest " " $12.86.
1850 " Int. on $232.31. from Decr. 31. 1849. to Decr. 31. 1850. 13.93
Decr. 31 " Hire of Richard this year to Thos. J. Lewis 35.00= 61 79

April	30	To paid Miss E. J. Lewis, to purchase Clothing v.r rec.t	$ 10 00	
Dec.r	5	" " Ditto to buy Clothing	" 15 00	
"	31	" " Th. J. Lewis for Board v.r of Miss E. J. Lewis 1850	" 35 00	
		" 5 per cent Commissions on $48.93.	2 44	
"	31	" Bal. per Contra	231 66	
			$ 294 10	294 10
"	31	By Bal. to debit		231 66
		" Int. on $231.66 from Dec.r 31st 1850, to July 1st 1854.		6 94
1854				
May	30	To paid Miss E. J. Lewis to buy Clothing rec.t	$ 15 00	
		" 5 per cent Commissions on $6.94.	34	
"	"	" Bal. per Contra	223 26	
			$ 238 60	238 60
July	1st	By Bal. to debit or amt. due by James H. Borseau in his character of guard.n July 1st 1854. principal		$ 223 26

S. E. Hargrave C.r

At a County Court held for Dinwiddie County September the 13th 1854.

This account current of James H. Borseau Guardian of Elizabeth J. Lewis, having been filed in the Clerk's Office one month, and no exceptions being filed thereto, it is ordered to be recorded.

Teste

Wm. S. Crump C.C.

Exam.

James H. Borseau
Guard.n of
Lavinia Stell

Commissioner Hargraves Office
Dinwiddie July 4th 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the day of June 1854 James H. Borseau, guardian of Miss Lavinia Stell, exhibited before your Commissioner a statement of all the money which he the said James H. Borseau had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Court House of said County on the first day of June Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in said list) made up and completed the following guardianship account of the said James H. Borseau, guardian of the said

and on the first day of July 1854 finds a balance due from the said guardian to the said Lavinia Stell,

Lavinia Stell, of Five hundred and thirty four dollars and forty eight cents, of which sum $2.17 is interest - with legal interest on $532.31 from that time till paid - see Statement &c. on page the 4th

The Account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. Given under my hand, as Commissioner of said Court, on the 4th day of July 1854.

J. E. Hargrave C.

Dr. Lavinia Stell, in account current with James H. Boisseau her Guardian Cr.

1849				
June 25	To paid Dr. James P. Boisseau		$ rect. $	9 50
" 29 "	" " Dr. Thomas F. Scott		" "	34 00
July 6 "	" " Ariadne E. Butts Board &c. of Miss L. Stell	3	" "	40 00
Septr. 19 "	" " Sheriff of Din: Land Tax		" "	75
Novr. 19 "	" " Joynes & Downman attys. for Ariadne E. Butts	3	" "	40 "
Decr. 29 "	" " Sterling W. Wells midwife fee		" "	2 00
" " "	" " Ditto " " for supporting of Nancy & children this year	3	" "	45 00
" " "	" " Clerk of Dinwiddie		tickets "	1 29
	" 5 per Cent Commissions on $654.20			32 56
	Amo. of disbursements			$ 202 10
" 31 "	Bal. per Contra			449 10
				$ 651 20

1850				
Jany 2	To paid John Stevenson		Bill rect. $	7 69
Mar. 23 "	" " for Shoes, Books & paper		$	2 50
April 19 "	" " Geo. W. Stell		" rect.	1 75
Augt. 14 "	" " Peebles, Scott & White		" "	5 13
" 19 "	" " Sheriff of Din: Land Tax		" "	75
" " "	" " for 2 pr. of stockings & mending shoes		$ "	75
Septr 16 "	" " John B. Goodwyn		" "	1 25
" " "	" " for ribbon, thread &c.		" -	50
Decr. 20 "	" " Dr. Thos. F. Scott		" "	14 50
" 31 "	" " Dr. James P. Boisseau		" "	19 75
" " "	" " for winter clothing		"	2 70

Decr.	31	To paid Robert T. Stell board tuition &c. of ward this year } of recd.	$ 86 00	
"	31	" " Sterling W. Wells for supporting of Nancy & 5 Children this year } " "	45 00	
"	"	" 5 per Cent Commissions on $285.76.	14 28	
		Amo. of disbursements	$ 202 55	
"	31	" Balance per Contra	83 21	
			$ 285 76	
1849				
June	21	By amo. recd. of David May & Co. Excs. upon a settlement of Daniel Butts' guardianship accos. with said Orphan		$ 654 20
				$ 654 20
Decr.	31	By Balance to debit		$ 449 10
		" Int. on $449.10. from June 21st. 1849, to Decr. 31st. 1850	$ 41 16	
1850 Feby.	29	" Cash recd. for hire of James 1849,	50 00	
"	"	" " " " of Susan "	12 00	
March	15	" " " " Rent of Plantation "	35 00	
Decr.	31	" Hire of James due this day	56 00	
"	"	" " " Susan " " "	15 00	
"	"	" " " Jacob " " "	14 10	
"	"	" Rent " Plantation " " "	32 50	
		Amo. of Credits	$ 285 76	
Decr.	31	" Balance to debit		$ 83 21
		" amo. of Balance Carried forward		$ 532 31
1850 Decr.	31	By amo. of balance bro. forward principal &c.		$ 532 31
		" Int. on $532.31. from Decr. 31. 1850 to July 1st. 1851. (6 mos.)		15 96
1851				
April	15	To paid Robert Stell to purchase Clothing for ward } recd.	$ 13 00	
		" " 5 per Cent Commissions on $15.96.	79	
		" Balance per Contra	534 48	
			$ 548 27	$ 548 27
July	1st.	By Balance to debit, or amo. due by James H. Boisseau in his character of guardian July 1st. 1851 principal & interest of which $2.17 is interest		$ 534 48

J. C. Margrave Clk.

At a County Court held for Dinwiddie County on the 15th day of September 1851. This Account Current of James H. Boisseau

Exam.d Guardian of Lavinia Hill, having been filed in the Clerk's Office one month, and no exceptions being filed thereto, it is ordered to be recorded. Teste. Wm. P. Crump C. C.

William G. Wynn
Guard.n of
Thomas G. Wynn's Orphans

Commissioner Margrave's Office
Dinwiddie July 7th 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on day of June 1854. William G. Wynn guardian of the Orphans of Thomas G. Wynn dec.d exhibited before your Commissioner a Statement of all the money which he the said William G. Wynn had received or became chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of June Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in said list) made up and completed the following guardianship accounts of the said William G. Wynn guardian of the Orphans of Thomas G. Wynn dec.d

That upon the settlement of William G. Wynn's guardianship account with William T. G. Wynn, he finds a balance due by the said guardian, on the first day of July 1854. of Four thousand and twenty five dollars and thirty two cents, of which sum $14.32cts, is interest - See Statement No. on page 5th - And that upon the settlement of William G. Wynn's guardianship account with Lina E. G. Wynn, he finds a balance due by the said guardian, on the first day of July 1854. of Two thousand six hundred & eight dollars, and three cents, of which sum $10.16 is interest - see Statement No. on page the 7th - Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient - The accounts are supported by satisfactory vouchers, and are herewith returned - All which is respectfully submitted - Given under my hand as Commissioner of the said Court, on the 8th day of July 1854.

J. E. Margrave C.r

Dr. The Orphans of Thomas G. Wynn decd. In account current with William G. Wynn their Guardian Cr.

1850 April 7	To paid Jordan Branch Sergeant of Petersburg	ticket	$	84
Decr. 31 "	" Dr. John J. Crawford	& rect.		10 25
" " "	" Colson T. Harper supporting of Harriet & 4 children	"		30 00
" " "	" Clerk of Dinwiddie	ticket	"	3 86
" " "	" Dr. C. G. Zehmer	&	"	4 25
" " "	" Hudson Alley	"	"	6 00
" "	Amo. due guard. for furnishing of Servants during Christmas Holly-days		$	10 00
" "	5 per Cent Commissions on $588.50.			29 42
	Amo. of disbursements		$	94 62
Decr. 31 "	Balance per Contra			493 88
			$	588 50

1850 Decr. 30	By Hire of Holland to Longworth		$ 30
" " " " "	Sampson " Robt. Michaels		63
" " " " "	Green " " "		76
" " " " "	James " N. Blick		80
" " " " "	Doctor " Whitehurst		81
" " " " "	William " Dr. F. Jones		40
" " " " "	Belfield " Satterthwaite		68
" " " " "	Edmund " Gates		72
" " " " "	Cincinnatus " Victuals & Clothes		" "
" " " " "	Mason " Gates		31 50
" " " " "	Margaret " J. Wynn		43 50
" " " " "	Edith " James Hargrave		28 00
" " " " "	Sylvia & Chas " W. W. Batt		30 50
" " " " "	Maria " R. Minge		40 -
" " " " "	Cealy " Satterthwaite		32
" " " " "	Martha " Wm. T. Mason		12
" " "	Harriet & 4 children To Colson Harper for supporting this year $30.00		$ 727 50
	Note - The Hire of Sampson & Green hired to Robert Michaels amounting to $139. now in suit, and being doubtful - is hereby deducted, when collected to be entered in a further settlement		139 00
	Amt. of Hire		$ 588 50
Decr. 31	By Balance to debit		$ 493 88

Dr. Wm. G. T. G. Wynn, Orphan of Thos. G. Wynn decd. in account current with William G. Wynn his Guardian - Cr.

1850 Feby. 27.	To paid Wm. G. T. G. Wynn this day	per recd.	$ 50 00
May 18 "	" Ditto " " " "	" "	20 00
Sept. 16 "	" Ditto " " " day to defray expenses of said ward at the University of Virginia		508 75
Decr. 10 "	" Sheriff of Div. Taxes on money	recd.	4 14
" 30 "	" Wm. T. G. G. Wynn this day	"	83 00
" " "	" Ditto " " " "	"	125 00
" 31 "	" Gaines & Riches	"	55 00
" " "	" Z. Pearman & Co	" "	35 50
" " "	" Francis Major	" "	21 00
" " "	" James, Rice & James for Mr. A. W. Smith Board &c.	" "	100 00
" " "	" James A. Nichols Board &c.	" "	40 00
" " "	" Dr. Wm. Durkin for instruction in the Study of Medicine	" "	50 00
" 31 "	" Thomas F. Scott (post master)	" "	30
" " "	" E. P. Nash & Co	" "	35 75
" " "	" Ditto " "	" "	10 00
	" 5 per cent Commissions on $254.07		12 55
	Amt. of disbursements		$ 1150 99
" 31 "	Balance per Contra		4011 00
			$ 5161 99
1851 June 17	To paid Wm. T. G. G. Wynn this day per recd.		$ 100 00
	" 5 per cent Commissions on $120.33.		6 01
	Amt. of disbursements		$ 106 01
July 1 "	Balance per Contra		14 32
			$ 120 33

1850 Feby. 7	By amount due this day by Wm. G. Wynn in his character of guardn. to his ward Wm. T. G. G. Wynn. per account & report of Commr. Hargrave of record.		$4663 98
	" Int. thereon from Feby. 7 1850 to Decr. 31. 1850.	$ 254 07	
Decr. 31 "	1/2 of $493.88. Balance due upon joint account - brd. forward from page 3rd	246 94 =	498 01.
			$ 5161 99
Decr. 31	By Balance to debit		$ 4011 00
	" Int. on $4011.00 from Decr. 31. 1850. to July 1st. 1851.	$ 120 33	
		$ 120 33	
July 1st.	" Balance to debit		14 32
	" Amt. due by Wm. G. Wynn in his character of guardian July 1st. 1851. principal and interest		$ 4025 32

J. E. Hargrave Cr.

Dr. Sina E. G. Wynn, Orphan of Thos. G. Wynn decd. in account current with William G. Wynn her Guardian Cr.

1850 Feby.	18	To paid S. E. G. Wynn this day	per recd.	$	10 00
May	10	" " Ditto " pocket money	"		10 00
Augt.	"	" Ditto " " "	"		10 00
Novr.	"	" Sheriff Lands Tax	"		1 99
"	"	" Ditto Int. on money	"		2 34
Decr.	31	" " Geo. M. Sloyd for John Heath digging well &c.	"		7 23
"	"	" " C. Kennedy	& "		50 73
"	"	" " Drummond & Wych	" "		12 25
"	"	" " Dr. A. Whitehead	" "		10 00
"	"	" " Mrs. A. D. Williams	" "		41 82
"	"	" " Jas. A. Nichols Board &c. of Miss S. E. G. Wynn	" "		125 00
"	31	" " Charles Lumsden Gold Watch &c.	" "		150 00
"	"	" " Peebles, Scott & White	" "		162 84
		" 5 per Cent Commissions on $237.18.			11 85
		Amo. of disbursements.		$	606 05
Decr.	31	" Balance per Contra			2597 87
					3203 92

1854 January	22	To paid E. S. Nash	& recd.	$	175
"	"	" " Oliver Hamilton	" "		32 13
Feby	17	" " S. E. G. Wynn pocket money	"		10 00
April	21	" " James A. Nichols for Miss E. G. Wynn to purchase clothing &	"		20 00
		" 5 per Cent Commissions on $77.93			3 89
		Amo. of disbursements			67 77
July	1st	" Bal. per Contra			10 16
				$	77 93

1849 Decr.	31	By amo. due by Wm. G. Wynn in his character of guard. this day per account & report of Com. Hargrave of record &		$ 2719 80
		" Int. thereon from Decr. 31st 1849 to Decr. 31st 1850.	$ 163 18	
1850 Decr.	31	" Cash recd. of Geo. M. Sloyd rent of Land	74 00	
"	"	" 1/2 of $493.88 balance due upon joint acct. bro. forward from page 3d. &	246 94 =	484 12
				$ 3203 92
Decr.	31	" Balance to debit		2597 87
		" Int. on $2597.87 from Decr. 31st 1850 to July 1st 1854.	77 93	
			$ 77 93	
July	1st	" Bal. to debit		$ 10 16
		" Amo. due by Wm. G. Wynn in his character of guard. July 1st 1854 principal & interest &		$ 2608 03

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 15th day of September 1857.
This account Current of William G. Wynn Guardian of Thomas G. Wynn's Orphans, having been filed in the Clerk's Office one month, and no exceptions being filed, it is ordered to be recorded.

Exam?

Teste Wm. P. Crump C.C.

Emily C. Reese's Inventory.

I qualified as the Guardian of Miss Emily C. Reese at Dinwiddie August Court 1857. She is the orphan of the late John W. Reese. I hereby return according to law the following Inventory of such property as has come to my hands as her Guardian.

I have received for the hire of Lawrence to this day $85:25.
from which deduct for clothes furnished and other expenses to date. 17:22
In money . . . $ 68:03
Slave Lawrence I value at 800:00
$ 868.03

Sept. 10th 1857. Alex. Donnan Guardian

In the Clerk's Office of Dinwiddie County Court September 15th 1857.
This Inventory of property belonging to Emily C. Reese Orphan of John W. Reese, was returned by Alexander Donnan her Guardian and admitted to record.

Exam.?

Teste Wm. P. Crump C.C.

Benjamin Borseau Guard. of &c. James B. Vaughan

Commissioner Bargrave's Office.
Dinwiddie Sept. 2. 1846

The Commissioner respectfully reports to the Court that in compliance with the order made in this case on the 15th day of June 1846, to him directed: He has examined stated and settled the guardianship account of Benjamin Borseau with James B. Vaughan, Orphan of Lemuel S. Vaughan deceased, agreeably to the vouchers papers &c. laid before him by Benjamin B. Vaughan administrator de bonis non, of the said Lemuel S. Vaughan dec.

Upon the settlement of said guardianship acco. he finds the said Benjamin Borseau, in his Character of guardian, to be indebted to the said Orphan, on the 31st day of August, one thousand eight hundred and forty six in the sum of Four thousand one hundred and seventy three dollars and thirty eight cents principal and interest with legal interest on $4012:87 part thereof from that time till paid — see statement on page 11th

In the settlement of this acco.: the Comm.: has not allowed the admor. & Guard.: any Commissions thereon - in consequence of his failing to settle his accounts within the time specified by law - all which is respectfully submitted - Given under my hand this 2.: day of September 1846. —

Commissioners' fee ex.ing & stating 4.: acco.: current $16.

J. C. Margrave M.r

Dr. James B. Vaughan, Orphan of Lemuel H. Vaughan dec.d
In account current with Benjamin Borseau Guard.: Cr.

1835 Jany. 1	To paid Jordan Floyd	repairing Mill	$50. p.r is	$	25 00
Octr " "	" Sheriff of Div:	Land tax	5.96 "		2 98
Decr. 24 "	" Dr. Gilliam		7.50 "		3 75
" " "	" Dr. P. C. Spencer		2.00 "		1 00
		Amo.: of disbursements		$	32 73
" 31 "	Bal. per Contra				440 32
				$	473 05

1836 May	To paid Martha Puckett	midwifes fee	$2. p.r is	$	1 00
July 1 "	" Branch Perkerson	Coffin	1. " "		.50
Octr. - "	" Sheriff of Div:	Land tax	5.96 "		2 98
		Amo.: of disbursements		$	4 48
Decr. 31. "	Bal. per Contra				412 63
				$	417 11

1837 April "	To paid Mrs. Puckett	midwifes fee	$2. p.r is	$	1 00
	To Leamer				
Octr " "	" Sheriff of Div:	Land tax	5.96 "		2 98
" " "	" James Williams	Doctor's bill	1.50 "		.75
		Amo.: of disbursements		$	4 73
Decr. 31. "	Bal. per Contra				486 66
				$	491 39

1834 Decr. 31	By p.r of $3597.85, amo.: due by Benjamin Borseau in his character of admor. this day, principal and interest, bro.: forward from page 9.th admor: acco.:		$1798.92
	" Int. on $1798.92 from Decr. 31. 1834, to Decr. 31. 1835.		$107.93
1835 " "	" Amo.: rec.d of S. P. Borseau admx of Jno. L. Borseau dec.d	$290 25. p.r	145.12
Decr. 30 "	" of rent of Land and mill this year	$130. p.r is	65.00
" " "	" of Hire of Negroes " "	$310. p.r "	155.00
			$473.05

1835				
Decr. 31	By Bal. to debit			$440:32
	" Int. on $2239.24 from Decr. 31st 1835 to Decr. 31st 1836.		$134:35	
1836				
Jany 26	" Amo. of Cash recd. of Jas. H. Boiseau adr. of James B. Vaughan decd. this day	$ 90 75 is		45:37
	" Int. thereon from that time to Decr. 31st 1836		2:53	
Feby. 15	" Amo. recd. of the Commissioners of John G. Boiseau's Est. this day	485 25 is		242:63
	" Int. thereon from that time to Decr. 31st 1846.		12:73	
Decr. 30	" Amo. of rent of Land, Mill and Hire of Negroes this year due this day	535 00	267:50	
			$417:11	
" 31	" Bal. to debit			412:63
	" Int. on $2939:87 from Decr. 31st 1836 to Decr. 31st 1837.		176:39	
1837				
Decr. 30	" Amo. of rent of Land and Mill this year	150 00 1/2	75:00	
" " " "	of Hire of Negroes " "	480 00 "	240:00	
			$491:39	
Decr. 31	" Bal. to debit			$486.66
	" Amo. of principal Carried forward			$3426:53

1838		
Novr.	" To paid Sheriff of Dinwiddie Land tax recd.	$ 3 72
Decr. 31	" Bal. per Contra	454 37
		458 09

1839		
Novr.	" To paid Sheriff of Dinwiddie Land tax $7.44 1/2 is	$ 3 72
Decr. 31	" Bal. per Contra	422 13
		425 85

1840		
Jany 13	To paid Jno. W. P. Pool for Dr. Thomas W. Neal $15.50 1/2	$ 7 75
" " " "	Ditto for Coffin $3.50 1/2	1 75
Novr. " " "	Sheriff of Din. Land tax 7.44 1/2	3 72
	Amo. of disbursements	$ 13 22
Decr. 31	" Bal. per Contra	442 96
		$ 456 18

1841		
Novr.	" To paid Sheriff of Dinwiddie Land tax $7.44 1/2	$ 3 72
Decr. 31	" Bal. per contra	479 03
		$ 482 75

1837 Decr.	31	By amo. of principal bro. forward		$3426 53
1838		" Int. on $3426:53 from Decr. 31st 1837 to Decr. 31st 1838	$205 59	
Octr.	17	" Cash recd. for sale of Rochester this day	600:00 p. c.	300 00
Decr.	30	" amo. of rent of land and mill this year	120:00 " 60 00	
"	"	" " of Hire of Negroes " "	385:00 " 192 50	
			458 09	
"	31	" Bal. to debit		454 37
		" Int. on $4180:90 from Decr. 31st 1838 to Decr. 31st 1839	$250 85	
1839 Decr.	30	" amo. of rent of land and mill this year	120.00 p. c. 60 00	
"	"	" " " Hire of Negroes " "	230:00 " 115 00	
			$425 85	
"	31	" Bal. to debit		422 13
		" Int. on $4603:03 from Decr. 31st 1839 to Decr. 31st 1840	$276 18	
1840 Decr.	30	" amo. of rent of land & mill this year	120:00 p. c. 60 00	
"	"	" " of Hire of Negroes " "	240:00 " 120 00	
			$456 18	
"	31	" Bal. to debit		442 96
		" Int. on $5045:99 from Decr. 31st 1840 to Decr. 31st 1841	302 75	
1841 Decr.	30	By amo. of Rent of land and mill this year	120:00 p. c. 60 00	
"	"	" " of Hire of Negroes " "	240: " 120 00	
			482 75	
"	31	" Bal. to debit		$479 03
		" Amo. of principal carried forward		$5525 02

1842 Decr.	"	To paid Jas. B. Vaughan pocket money	$	7 00
"	"	" " Wm. S. Hopkins Clothing bill		111 50
"	"	" " T. M. Bradbury " "		2 69
"	"	" " Eckles & Bott "		6 00
"	"	" " J. Eckles "		4 00
		Amo. of disbursements		131 19
"	31	" Bal. per contra		200 31
			$	331 50

1843 Feby	13	To paid Doman & Dunn Bill rect	$	4:75
Mar	"	" " Jas. B. Vaughan pocket money		3 00
"	15	" " Ditto " "		5 00
June	20	" " Ditto " "		5 00
July	18	" " Ditto " "		3 00
"	24	" " Wm. S. Hopkins Bill "		57 19

Augt. 24	To paid	James B. Vaughan	pocket money	$ 2:00
Sept. 5	" "	Ditto " "	" "	5:00
Octr. 25	" "	" " "	" "	5:50
Novr. 15	" "	" " "	" "	1:50
Decr. 12	" "	" " "	" "	5:00
" "	" "	Dr. Thos. Robinson	a/c recd.	25:00
		Amo. of disbursements		$ 121:94
" 31	" Bal.	per Contra		409:87
				$ 531:81

1844

Jany 1	To	amo. due guard. upon division of Negroes		$ 33:33
" 6	" paid	J. A. Stevens & Co	Bill recd.	2:00
" " "	"	Roper & Anderson	" "	11:39
" 19	" "	Samuel Heller	" "	12:00
" 20	" "	John Stevenson & Co	" "	10:34
" " "	"	Eccles & Bell	" "	17:00
" " "	"	Spencer Scott	" "	16:50
	"	Amo. of disbursements Carried forward		$ 102:56

1841

Decr. 31	By amo. of Balance bro. forward		$ 5525 02
	" Int. on $5525:02 from Decr. 31. 1841 to Decr. 31. 1842	$ 331 50	
		331 50	

1842

Decr. 31	" Bal. to debit	200 31	
	" Int. on $5525:02 from Decr. 31. 1842 to Decr. 31. 1843	331 50	
		$ 531 81	

1843

Decr. 31	By Bal. to debit	$ 409 87	
	" amo. of Credits Carried forward	$ 409 87	5525 02

1844

Jany 20	To amo. of disbursements bro. forward			$ 102:56
" " "	paid	Jas. B. Vaughan	pocket money	5:00
" 29	" "	Thos. W. Bell	a/c recd.	49:00
" 29	" "	Peck & Parsons	" "	27:00
Feby 2	" "	William Harman	" "	17:25
" 7	" "	James Woodhouse & Co	Bill "	16:00
" 14	" "	Benjn. P. Harrison	" "	45:25
" 29	" "	Wm. L. Hopkins	" "	34:50
Mar 13	" "	Jas. B. Vaughan (pocket money)		5:00
May 5	" "	Ditto " "	" "	5:00
June 1	" "	" " "	" "	2:00
July 3	" "	" " "	" "	4:00

1844					
July	5	To paid	Brooks & Payne	Bill rec.d	$ 49 34
"	20	" "	P. F. Cogbill	" "	45 00
Augt.	1	" "	Jas. Hopkins	" "	9 50
"	17	" "	Jas. B. Vaughan (pocket money)		5 00
"	31	" "	J. C. Crowley	" "	18 50
Octr	15	" "	Allen P. Lee (Buggy & harness)	" "	140 00
"	26	" "	J. Hopkins	" "	2 50
Nov.	19	" "	James B. Vaughan		50 00
Decr.	"	" "	John J. Slaughter	" "	3 25
"	30	" "	2 Bus. Meal		80
			Amo. of disbursements		$ 636 45
"	31	" Bal. per Contra			104 92
					$ 741 37

1845					
Jany	8	To paid	Alfriend & Parker	Bill rec.d	$ 14 00
"	9	" "	Peebles & Scott	" "	6 25
"	25	" "	for James B. Vaughan	per acco.	205 93
Feby	22	" "	" " "	" "	3 40
Mar	8	" "	" " "	buy. Mules	100 00
"	"	" "	" " "	shoeing Horse	2 12
		" Amo. of disbursements carried forward			$ 331 70

1843				
Decr.	31	By amo. of principal bro. forward		$ 5525 02
"	"	" amo. of Balance " "	$ 409 87	
		" Int. on $5525:02 from Decr. 31st 1843 to Decr. 31st 1844.	331 50	
			$ 741 37	
1844 Decr.	31	By Bal. to debit	$ 104 92	
		" amo. to Credit carried forward	$ 104 92	5525 02

1845					
Mar	8	To amo. of disbursements bro. forward			$ 331 70
April	2	" paid Jas. B. Vaughan	pocket money		10 00
Mar.	29	" " for " "	Meal		5 00
April	12	" " William G. Hanna		rec.d	40 00
"	29	" " for Jas. B. Vaughan		a/c	11 18
May	10	" " William G. Hanna		"	51 38
"	"	" " Peter Borseau		"	10 00
"	"	" " Mrs Williams (Bonnet)		"	4 00
"	19	" " Jas. B. Vaughan	this day		10 00
"	31	" " " " "	"	"	10 00
"	"	" " " "	in Meal &c.		35 05
June	14	" " William G. Hanna		" "	20 00

1845			
June 30	To paid for Jas. B. Vaughan this month a/c	$ 140	35
July 3	" " Wm. G. Hamm rec.t	34	00
" 26	" " for Jas. B. Vaughan (meal &c.) " "	4	00
Aug.t 30	" " " " " " " " "	82	00
Sept.r 27	" " " " " " " " a/c	138	94
Octr. 30	" " " " " " this month "	127	47
Nov.r 24	" " " " " " " " "	198	20
Dec.r 31	" " " " " " " " "	139	85
	Amo.t of disbursements	$ 1400	12
" 31	" Bal. per Contra	4510	82
		5910	94

1846			
Jany 31	To paid James B. Vaughan this month a/c	$ 22	00
Feby 28	" " for do " " " " " "	18	63
Mar 25	" " " " " " " " " "	25	78
April 30	" " " " " " " " " "	483	78
May 20	" " " " " " " " " "	217	00
June 22	" " " " " " " " " "	1	40
" "	" Bal. per Contra	4012	87
		$ 4781	46

1844			
Dec.r 31	By amo.t of principal bro.t forward	$ 5525	02
" "	" " of Bal. " "	104	92
1845			
Jany 13	" Cash of Jas. B. Vaughan this day	40	00
May 27	" " of P. P. Ball " "	95	00
June 9	" " of " " Ditto " "	146	00
		$ 5910	94
Dec.r 31	By Bal. to debit	4510	82
	" " Int. on $4510:82 from Dec.r 31. 1844 to Dec.r 31.st 1845	270	64
		$ 4781	46
1846			
June 22	By Bal. to debit	4012	87
	" Int. on $4012.87 from Dec.r 31. 1845 to August 31.st 1846.	160	51
	" Amo.t due by Benj.n Boisseau in his Character of guard.n to James B. Vaughan Aug.t 31. 1846. principal & interest	$ 4173	38

Exam.d

J. E. Margrave M. C.

At a County Court held for Dinwiddie County on the 20th day of October 1851.

This account current of Benj.n Boisseau guard.n of James B. Vaughan, having been filed in the Clerk's Office thirty days, and no exceptions being filed thereto, it is ordered to be recorded. Teste

Jno. P. Crump C. C.

Charles Young
Guardn. of
Eppes Williams' Orphans

Commissioner Margrave's Office
Dinwiddie August 1854

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the day of July 1854, Charles Young guardian of Eppes Williams' Orphans, exhibited before your Commissioner a statement of all the money which he the said Charles Young had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement; which was posted at the front door of the Courthouse of said County, on the first day of July Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in said list) made up and completed the following accounts of the said Charles Young guardn. as aforesaid - and finds as follows. Viz: That upon the settlement of said Young's guardianship account with Harriet Williams (now Coleman) he finds a balance due from said guardian, on the first day of August 1854, the sum of $4.92 with legal interest thereon, from that time till paid - see Statement 4d. on page the 2d.

And that upon the settlement of Elizabeth E. Coleman's (formerly Williams) account, he finds a balance due from James C. Coleman and Elizabeth E. his wife (in favor of Charles Young guardian as aforesaid) of $9.41. due on the 15th day of August 1854, with legal interest thereon from that time till paid - see Statement 4d. on page the 3d.

The accounts are supported by satisfactory vouchers, and is herewith returned, all which is respectfully submitted - Given under my hand, as Commissioner of the said Court, on the 5th day of August 1854.

J. E. Margrave M. Cr.

Dr. Harriet Coleman, (formerly Williams)
In account with Charles Young her Guardn.

			Dr.	Cr.
1849 Decr.	31	By amo. due by Charles Young in his character of guardian this day per acco. and report of Comr. Margrave of record.		$ 5 89
"		" Int. thereon from Decr. 31st 1849, To Augt. 1st 1854.		55
1854 Augt.	1	To amo. allowed To per Commr. & Clerk	$ 1 50	
"		" 5 per cent Commissions on -55¢	02	
"		" Bal. per Contra	4 92	
			$ 6 44	6 44

1851
Augt. 1. By Balance to debit or amo.t due by Charles Young in his character of guard.n August 1st 1851. $ 4 92

J. E. Margrave C.r

Dr. Elizabeth E. Coleman (formerly Williams)
In account with Charles Young her Guardian Cr.

1849 Dec.r 31	By amount due by Charles Young in his Character of guardian this day per Acco.t and report of Comm.r Margrave of record.	$ 246	01
1851 " "	Int. thereon from Dec.r 31. 1849, to July 15. 1851.	22	75
July 15 "	Balance to debit	9	37
1851			
July 15	To paid Messiah Williams. Board & Sqward rec.d	$ 25	00
" 15 "	" James E. Coleman this day in right of his wife Elizabeth E. "	250	00
" "	Amo.t allowed guard.n to pay Comm.r & Clerk	2	00
"	5 per Cent Commissions on $ 22.75	1	13
		$ 278	13 . 278 13
" 15	To Bal. per Contra	$ 9	37
"	Int. on $ 9.37 from July 15. 1851, to Augt. 15. 1851.		04
"	Amo.t due by James E. Coleman in right of his wife Elizabeth E. (formerly Williams) Augt. 15. 1851.	$ 9	41

J. E. Margrave C.r

At a County Court held for Dinwiddie County on the 20th day of October 1851. This account current of Charles Young guardian of Eppes Williams' Orphans, having been filed in the Clerk's Office thirty days, and no exceptions being filed thereto, it is ordered to be recorded. — Teste

Exam.d

Wm. P. Crump C. C.

John Major's Orphans
Inventory of property

An Inventory of all the real and personal estate which has come to my possession or knowledge, or which is under my management or subject to my authority, in my character as guardian of Robert T., Ann R., Virginia E., and Indiana M. Major, Orphans of John Major, dec.d —

204 acres of land, lying on Cattail run, consisting of two

tracts, one of 94 acres South, and the other of 110, acres north of said river.

13 slaves, Viz: (I copy the list from the account of the Hiring, Decr. 26th 1850,) Harrison & Bannister, fellows; Pleasant, Patrick, Jack & Isham, boys; Dinah and 2 Children; Maria & 2 Children, and Becky, a small girl.

$722:84, in cash and bonds already due.

$310:89, in bonds due Decr. 25th 1854.

James Boisseau, Guardian, &c

Decr. 1st 1854.

In the Clerk's Office of Dinwiddie County Court December the 1st 1854.

This Inventory of the real and personal estate of Robert S., Ann M., Virginia E., and Indiana M. Major, Orphans of John Major decd. was returned by James Boisseau their guardian, and admitted to record.

Teste

Wm. P. Crump C.C.

Exam'd.

James M. Boisseau
Gnd. of
Nancy G. Lewis

Commissioner Hargraves's Office
Dinwiddie July 3rd 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the day of June 1854, James M. Boisseau, guardian of Miss Nancy G. Lewis, exhibited before your Commissioner a statement of all the money which he the said James M. Boisseau had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of June Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in said list) made up and completed the following guardianship account of the said James M. Boisseau, guardian of the said Nancy G. Lewis, and on the 20th day of July 1850, (the time when the said Nancy G. Lewis became of lawful age) finds a balance of two hundred and fifty three dollars and sixty eight cents principal and interest with legal interest on $236:49, part thereof from that time till

paid - See statement 8d on page the 4th. The account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted - Given under my hand, as Commissioner of the said Court, July the 3d 1854.

J. E. Sargrave M. Cr.

Recd of James H. Boiseau, my guardian the above reported balance of $253.68 with interest in full thereon up to this date, the same being in full of a settlement of my guardianship account, the settlement of which, I am perfectly satisfied with. Witness my hand the 11th day of October 1854.

Witness - Thomas Lewis Jr. Nancy G. Lewis
Elizabeth J. Lewis

Dr. Nancy G. Lewis, In account current with James H. Boiseau her Guardian Cr.

1845				
Jany 1	To paid Dr. James P. Boiseau	& recd	$	4 50
" " "	" Clerk of Dinwiddie	" "		36
March 20 "	" J. W. Bradbury	" "		1 43
" " "	" Clerk of Dinwiddie	" "		78
	" 5 per cent Commissions on $14:18			70
Decr 31 "	Balance per Contra			6 41
				14 18
1847				
Feby 2	To paid J. W. Bradbury	& recd	$	3 50
" 4 "	" Mrs C. Kennedy	" "		3 75
Decr 31 "	" Wells & Goodwyn	" "		3 22
	" 5 per cent Commissions on $28:36			1 41
" " "	Balance per Contra			22 89
			$	34 77
1848				
Decr 25	To paid Nancy Lewis, board &c of Nancy G. Lewis this year	& recd	$	20 00
" 31 "	" Thomas J. Lewis	& "		11 16
	" 5 per cent Commissions on $34:18			1 70
" " "	Balance per Contra			24 21
			$	57 07
1849				
July 16	To paid Nancy G. Lewis to purchase clothing at this time	& recd	$	10 00
Decr 31 "	" Nancy Lewis Board &c of Nancy G. Lewis this year	& "		35 00
	" 5 per cent Commissions on $49:18			2 45

Decr. 31	To Balance per Contra	$ 25 94	
		73 39	

1850 April 30	To paid Nancy G. Lewis to purchase clothing rec.d	$ 6 00	
July 20	" " Thos. J. Lewis Board &c.	12 00	
	" Amo.t Carried forward	$ 18 00	

1844 Decr. 31	By amount due by James H. Boiseau in his character of guardian this day, per account and report of record		$ 236 49
	" Int. on $236.49, from Decr. 31.st 1844 to Decr. 31. 1845.	14 18	
		14 18	
1845 Decr. 31	" Balance to debit	6 41	
	" Int. on $236.49, from Decr. 31. 1845, to Decr. 31. 1847.	28 36	
		$ 34 77	
1847 Decr. 31	" Balance to debit	22 89	
	" Int. on $236.49, from Decr. 31. 1847, to Decr. 31.st 1848	14 18	
1848 Decr. 31	By Hire of girl Indianna to Nancy Lewis	20 00	
		$ 57 07	
Decr. 31	" Balance to debit	24 21	
	" Int. on $236.49, from Decr. 31. 1848 to Decr. 31. 1849.	14 18	
1849 Decr. 31	By Hire of Indianna to Nancy Lewis	35 00	
		$ 73 39	
" 31	" Balance to debit	25 94	
	" Int. on $236.49, from Decr. 31. 1849, to July 20th 1850	7 10	
	" Amo.t of Credits Carried forward	$ 33 04	

1849 Decr. 31	By Amo.t of principal bro.t forward		$ 236 49
1850 July —	" Amo.t of Interest &c. " "	$33:04	
" 20	" Hire of Indianna to Thos. J. Lewis	20:00	
1850 July 20	To amo.t of disbursements bro.t forward	18:00	
" "	" paid Nancy G. Lewis to purchase clothing at this time & rec.d	10:00	
	" Amo.t allowed guard.n to pay Com.r Clell &c.	6:50	
	" 5 per Cent Commissions on $27:10.	1:35	
" 20	" Balance per Contra	17:19	
		$ 53:04	53:04
" "	By Balance to debit		17 19
	" Amo.t due by Jas. H. Boiseau in his character of guard.n to Miss Nancy G. Lewis, (who become of lawful age at this time) principal & interest		$ 253 68

J. E. Margrave M. C.

At a County Court held for Dinwiddie County on the 15th day of December 1854. This account current of James H. Boisseau Guardian of Nancy G. Lewis, having been returned thirty days, and no exceptions filed thereto, ordered to be recorded.

Ex?

Teste Wm. P. Crump C.C.

John T. S. Young
Guard.n of
Robert S. T. Kidd

Commissioner Hargraves Office
Dinwiddie Nov. 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 17th day of November 1854, John T. S. Young the guardian exhibited before your Commissioner a statement of all the money which he the said Young had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements: That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of November Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list,) made up and completed the following guardianship account of the said John T. S. Young, of the said Robert S. T. Kidd, and on the 15th day of December 1854, finds a balance of Three hundred and fifty six dollars and forty three cents, principal, due from the said John T. S. Young in his character of guardian, to his said ward, Robert S. T. Kidd, See Statement 4.d on page the 2.d - The account is supported by satisfactory vouchers and is herewith returned: All which is respectfully submitted. Given under my hand this 5th day of December 1854.

I. E. Hargrave C.r

Dr. Robert S. T. Kidd,
In account with John T. S. Young his Guardian Cr.

1850			
Dec. 31	By Amo. due from John T. S. Young in his Character of guard.n this day per account and report of Com.r Hargrave of record	$ 401	05
	" Int. on $387.49. from Dec. 31. 1850 to Dec. 31st 1854.	23	24
1854			
April 21	To paid Comm.r Hargrave ticket	$ 3	80
Nov. 14	" " Charles Young & Son. d.o rec.d	57	90
Dec. 15	" Amo. Allowed guard.n to pay Clerk & Com.r	5	00

Decr. 15	To 5 per Cent Commission on $23.24.	1 16	
	Amt. of disbursements	$ 67 86	
" " "	Balance per Contra	356 43	
		$ 424 29	424 29
" "	By Balance to debit - or amount due from John T. S. Young, in his Character of guardn. this the 15th day of December 1851.		$ 356 43
	Principal		

S. E. Margrave C.

Recd. of Jno. T. S. Young my guardian the above amt. of Three hundred and fifty six Dollars and forty three cents in full of his guardian act according to Commissioner Margraves Report this the 13th day of December one thousand eight hundred and fifty one. —

Witness
Robert Allgood

Robert S. T. Kidd

Comr. fee ex.ing stating a/c. $1.25
Copy of acct. .75
amt. 2.00

At a County Court held for Dinwiddie County on the 19th day of January 1852. This account Current of John T. S. Young Guardian of Robert S. T. Kidd, having been returned thirty days, and no exception being filed thereto, ordered to be recorded. —

Teste

Jno. P. Crump C.C.

Recd.

George W. Rose
Comr. of
Stith Rose

Commissioner Margraves Office
Dinwiddie Nov. 1st. 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the day of October 1851. George W. Rose Committee of Stith Rose - exhibited before your Commissioner a statement of all the money which he the said George W. Rose had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said Committee, in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of October Court last, and on the date of this report, Ten days having elapsed since the said

account was mentioned in the said list) made up and completed the following account of the said George W. Rose, Committee of the said Stith Rose - and on the first day of September 1854, finds a balance of $65.34 due from the said Committee to the said Stith Rose: The account is supported by satisfactory vouchers, and is herewith returned: See statement &c. on page the 2d.

Your Commissioner further reports to the Court, that he has examined whether the said Committee has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient - All which is respectfully submitted - Given under my hand, as Commr. of the said Court, on the first day of November 1854.

J. E. Hargrave Cr.

Dr. Stith Rose, In account Current with George W. Rose Committee Cr.

1850 May 29	By Cash recd. of Stith Rose this day	$ 20 00	
" 31 "	" " of John W. P. Pool Commissions on sale of property under a deed of trust	10 00	
Decr. 6 "	" " of Peter E. Rose due by him in division of negroes	50 55	
1850 31 "	Bal. to debit		66 28
May 10	To paid Peebles, Scott & White ¢ recd.	179	
" " "	" J. W. Bradbury " "	80	
" 29 "	" Superintendant at W. Asylum on deposit to buy Clothing "	20 00	
" 31 "	" Expenses going to, and returning from Staunton, per acco. rendered ¢ "	38 50	
" " "	" Clerk of Sussex Court " "	6 06	
Novr. " "	" Sheriff of Dinwiddie taxes 1849 "	1 35	
" " "	" ditto " " " 1850 "	1 81	
" " "	" Expenses to Richmond & Back ¢	3 00	
Decr. 27 "	" Treasurer of W. Asylum expenses of Stith Rose " "	69 50	
	" 5 per cent Commissions on $80.55.	4 02	
		$ 146 83	146 83
" 31	To Balance per Contra	66 28	
1851			
Jany 3 "	paid Joynes & Donnan Attys. at Law ¢ recd.	10 00	
Feby 10 "	" Dr. W. A. Griswold " "	1 00	
	" 5 per cent Commissions on $150.12.	7 50	
Septr. 1 "	Bal. per Contra	65 34	

1851			
Janry	4 By Cash recd of John P. Crump in full of Bond	$ 62 50	
Feby	24 " " " " Peter E. Rose " " " "	50 50	
Septr	1 " amt of sales due this day	37 12	
		$ 150 12	150 12
"	1 By Bal: to debit or amt due from George W. Rose in his character of Committee of Stith Rose September 1st 1851	$ 65 34	

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 19th day of January 1852. This account current of George W. Rose Committee of Stith Rose decd having been returned thirty days, and no exceptions being filed thereto, ordered to be recorded.

Teste Wm P. Crump C.C.

Exam:d

William H. Lewis
Guardn of
Henry M. Clay

Commissioner Hargrave's Office
Dinwiddie Nov: 1851.

To the County Court of Dinwiddie:

Your Commissioner respectfully reports to the Court, that on the 20th day of October 1851, William H. Lewis the guardian of Henry M. Clay, exhibited before your Commissioner a statement of all the money which he the said Wm H. Lewis had received or became chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of October Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said William H. Lewis' guardianship of the said Henry M. Clay, and on the 30th day of November 1851, finds a balance due from said guardian of $584.37 of which sum $30.46 interest - see statement 4d on page 3d. The Commr further reports, that in the settlement 4d of this account he has made no allowance to the guardn for commissions thereon in consequence of the said guardian having failed to settle up his guardianship, as the law requires. The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted. Given under my hand this 24th day of November 1851.

J. E. Hargrave Cr.

Dr. Henry M. Clay, Orphan of Charles Clay Jr. decd. In account current with William H. Lewis his Guardian Cr.

1840						
Septr.	5	By amot. recd. of Mrs. Clay admx. of Charles Clay decd. per account & report				$30:34
"	"	" Amot. recd. of Commissioners in division of Charles Clay's estate				545:24
		" Int. on $575:58 from Jany. 1. 1841 to Decr. 31st 1841.			34:53	
1841						
Decr.	–	To paid Clerk of Dinwiddie portion of tickets		94		
"	31	" Amot. due guardn. board and Clothing &		33 59		
			$	34 53	34:53	575:58
		By Int. on $575:58, from Decr. 31. 1841. to Decr. 31. 1842			34:53	
1842						
Augt.	29	To paid John R. Eckles & "		175		
Decr.	31	" amot. due guardn. board & Clothing "		32 78		
			$	34 53	34:53	
		By Int. on $575:58 from Decr. 31. 1842 to Decr. 31. 1843			34 53	
1843						
Novr.	30	To paid Dr. Edwd. H. Allen & "		18 25		
Decr.	31	" Amot. due guardn. board & Clothing "		16 28		
			$	34 53	34:53	
		By Int. on $575:58 from Decr. 31. 1843. to Decr. 31. 1844.			34.53	
1844						
June	5	To paid Robt. M. Allen Hat & recd.		2 50		
Decr.	31	" Amot. due guardn. board & Clothing "		32 03		
			$	34 53	34.53	
		By Int. on $575:58. from Decr. 31. 1844 to Decr. 31. 1845				$ 34:53
1845						
Decr.	31	To Amot. due guardn. board Clothing &c. &		34 53		
		By Int. on $575:58. from Decr. 31. 1845 to Decr. 31. 1846				$ 34:53
1846						
Augt.	11	To paid Dr. Edwd. H. Allen & "		1 50		
Decr.	31	" Amot. due guardn. board Clothing &c. " "		33 03		
			$	34 53	34:53	
		By Int. on $575:58 from Decr. 31. 1846. to Decr. 31. 1847.			34:53	
1847						
Jany.	1	To paid Peebles & Scott & recd.	$	2 25		
Decr.	31	" Amot. due guardn. board Clothing &c. " "		32 28		
			$	34 53	34:53	

1847 Decr.	31	By Amo. of Principal bro. forward			$575:58
		" Int. on $575.58 from Decr. 31. 1847. to Decr. 31. 1848.			$ 34:53
1848 April		To paid E. P. Nash	¢ rect.	$ 1 13	
Decr.	16	" " Robt. H. Branch tuition	" "	15 00	
"	31	" Amo. due guard. board Clothing &c.	"	18 40	
				$ 34 53	34:53
		By Int. on $575:58. from Decr. 31. 1848 to Decr. 31. 1849.			34:53
1849 March	6	To paid Peebles Scott & White	¢ "	$ 3 47	
Decr.	14	" " Robt. H. Branch tuition	" "	3 50	
"	31	" Amo. due guard. board Clothing &c.	" "	27 56	
				$ 34 53	34:53
		By Int. on $575:58 from Decr. 31. 1849 to Decr. 31. 1850.			34.53
1850 Nov.		To paid Sheriff of Din. Taxes	rect.	$ 1 50	
Decr.	25	" " Robt. H. Branch tuition	¢ "	13 50	
"	31	" " Richd. D. Wells "	" "	1 20	
		" Amo. allowed by the County Court of Dinwiddie for guardian to spend in support of his ward per order &c.		40 00	
				$ 56 20	
		" Balance per contra		553 91	
				$ 610 11	$610:11
Decr.	31	By Bal. to debit			$553:91
		" Int. on $533.91. from Decr. 31st. 1850 to Novr. 30th. 1851.			30:46
		" Amo. due by Wm. H. Lewis in his character of guardian Novr. 30. 1851.			$ 584:37
		Comr. Fees			6:25
					$ 578:12

J. C. Hargrave Cr.

Received of Wm. H. Lewis my guardian the sum of five hundred and seventy eight dollars and 12 cents, it being the amount due me as above stated, by Commissioner Hargrave - and also three hundred dollars and forty eight cents allowed him for Board and Clothing, making in all Eight hundred and seventy six dollars and 60 cents. Decr. 1st 1851. Teste - Stephen Reames. Henry W. Clay.

At a County Court held for Dinwiddie County on the 15th day of March 1853. This account Current of William H. Lewis Guardian of Henry W. Clay, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded. —

Teste

Wm. P. Crump C.C.

Exam.

William H. Lewis
Guardn. of
Manerva J. Clay

Commissioner's Office
Dinwiddie November 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 20th day of October 1854, William H. Lewis the guardian of Manerva J. Clay, exhibited before your Commissioner a statement of all the money which he the said Wm. H. Lewis had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of October Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said William H. Lewis guardian of the said Manerva J. Clay, and on the 30th day of November, one thousand eight hundred and fifty one, finds a balance due from said guardian of $625:80, to the said Manerva J. Clay (now Kennedy) of which amount $87.56 is interest. See statement on page the 4th. The Comr. further reports, that in the settlement of this account he has made no allowance to the guardian for Commissions thereon in consequence of the said guardian having failed to settle up his guardianship, as the law requires. The account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted. Given under my hand the 22d day of November 1854.

Commissioner's fee ex'ing.
Stating & charged to & paid by Guard. $87.25.

J. E. Sargrave Cr.

Dr. Manerva J. Clay, Orphan of Charles Clay dec'd. In account current with William H. Lewis her Guardian Cr.

1840					
Sept.	5	By amo. of money rec'd of Charles Clay's adm'r. per account & report of said Estate			$34:13
"	"	" amo. rec'd of Commissioners in division of said Estate per report thereof			545:24
		" Int. on $579.37 thereon to Dec. 31st 1841.		34:76	
					$579.37
1841					
		To paid Clerk of Dinwiddie portion of tuition	$ .94		
April		" " Perry L. Derby Shoes & rec'd	2 00		
Nov.	3	" " J. G. Hamilton " "	.69		
Dec.		" amo. due guard. Shoes	2 50		
"	31	" paid Henry M. Spain tuition " "			10:00
		" " Amo. due guard. Board, Clothing &c.	28 63		
			$ 34 76	34:76	569.37
		By Int. on $569.37 from Dec. 31. 1841 to Dec. 31. 1842		$ 34:16	

1842								
Jany	31.	To paid Dr. Edwd. H. Allen	Medical	& recd.				
Feby	10	" " J. C. Swan	Books	$20.00 1.13 =				$21.13
April	19	" " John A. Bridgland	Shoes	& "	$	1 25		
"	29	" " Wm. H. Peirce	"	" "		3 64		
July	16	" " J. A. Bridgland		" "		1 25		
"	18	" " J. A. Frith		" "		4 00		
Augt.	4	" " Ditto "		" "		75		
Novr.	8	" " John Lewellen	tuition	" "				3.00
Decr.	31	" Amo. due guardn. Board &c.		"		23 27		$24.13
						34 16	34:16	545.24
		By Int. on $545:24. from Decr. 31st 1842 to Decr. 31st 1843					$ 32:71	
1843								
April	29	To paid Randolph, Peebles & Co		& recd.		58		
May	21	" " Ditto " "		" "		2 50		
Novr.	7	" " Stevenson & Co		" "		2 25		
Decr.	31	" " for shoes		" "		2 50		
"	"	" Amo. due guardn. Board &c.		"		24 88		
						32 71	32:71	
		By Int. on $545:24. from Decr. 31. 1843 to Decr. 31. 1844.					32:71	
1844								
June	5	To paid E. H. Williamson & Co		& "		3 62		
"	"	" " C. C. Warren	Shoes	" "		1 13		
Decr.	31	" Amo. due guardn. Board &c.		"		27 96		
						32 71	32:71	
1844								
Decr.	31	By Amount of principal bro. forward						$545:24
		" Int. on $545.24. from Decr. 31. 1844 to Decr. 31. 1845.					32:71	
1845								
May	7	To paid D. A. Newsom	Shoes	& recd.	$	1 00		
July	9	" " Ditto "	"	" "		1 00		
"	"	" " Wm. L. Eaton Bonnet &c.		" "		3 25		
"	"	" " Amo. due guardn. for shoes		"		2 50		
Decr.	31	" " " " " Board &c.		"		24 96		
					$	32 71	32:71	
		By Int. on $545:24. from Decr. 31st 1845 to Decr. 31. 1846					32:71	
1846								
Feby	3	To paid Trustee of E. H. Wm.son & Co		& recd.	$	7 23		
June	26	" " Peebles & Scott		" "		3 75		
July	14	" " C. C. Warren	Shoes	" "		4 00		
Augt.	11	" " Dr. Edwd. H. Allen	Medical	" "				$7:00
Decr.	31	" Amo. due guardn. Board &c.		"		20 73		
					$	32 71	32:71	538.24
		By Int. on $538:24. from Decr. 31. 1846 to Decr. 31. 1847					$ 32.29	

1847					
Jany 18	To paid Dr. Edw.d H. Allen	& recd.	$ 6 75		
" " " "	Peebles & Scott	" "	9 56		
June 1 " "	Alfriend & Parker	" "	1 00		
" " " "	M. T. & Bonnet a/c	" "	4 28		
" " " "	Charles Lumsden	" "	3 50		
Decr. 31 "	Bal. per Contra		7 20		
			$ 32 29	32.29	
" 31	By Bal. to debit			7.20	
	" Int. on $538.24 from Decr. 31. 1847 to Decr. 31. 1848.			32.29	
1848					
Feby 24	To paid Peebles, Scott & White (1847)	& recd.	7 42		
" " " " " " & "	(1848)	" "	11 67		
Decr. 31 "	Bal. per Contra		20 40		
			$ 39 49	39.49	
" 31	By Bal. to debit			20.40	
	" Int. on $538.24 from Decr. 31. 1848 to Decr. 31. 1849.			32.29	
1849					
Augt. 8	To paid Z. Pearman Shoes	& recd.	$ 1 25		
" " " "	Mrs. C. Kennedy (Bonnet)	" "	4 75		
Decr. 31 "	Bal. per Contra		46 69		
			$ 52 69	52.69	
" 31	By Bal. to debit			$ 46.69	
1849					
Decr. 31	By Amt. of Principal bro.t forward				$ 538.24
" " "	Balance of interest " "				$ 46.69
	" Int. on $538.24 from Decr. 31. 1849 to Decr. 31. 1850.				32.29
1850					
Feby 13	To paid Z. Pearman Shoes	& recd.	1 25		
" " " "	S. Newman & Co	" "	1 50		
Septr. 16 "	" Perry L. Derby "	" "	2 20		
Decr. 31 "	" Peebles, Scott & White (1849)	" "	7 45		
" " " "	Ditto " & " (1850)	" "	8 62		
" 31 "	Bal. per Contra		37 96		
			$ 78 98	78.98	
" 31	By Bal. to debit			37.96	
	" Int. on $538.24 from Decr. 31. 1850, to Novr. 30. 1851.			29.60	
	Amt. of Interest			$ 87.56	
	" of Principal			538.24	
	By Amt. due by Guardn. to said Orphan Novr. 30. 1851. Principal & interest			$ 625.80	

J. C. Hargrave Cr.

1851		
Novr. 30	Amt. of Principal & interest due by Guardn. as above	$ 625 80
1840		
Septr. 5	By this sum over charged in statement $3.79	
	" Int. on $3.79 from that time to Novr. 30. 1851. 2.55	6 34

By amt. allowed guardn. to pay Commr. & Clerk $ 9 00 - 15 34
" Bal. due by Guardn. Nov. 30th 1854. $ 610 46

J. C. Hargrave C.

Amt. pd. D. May atty. for W. P. Kennedy in part Sep. 17. 51 $ 400 00
Int. to Nov. 30. 1854. (1 1/2 mo) 5 00
405 00

1854 Dec. 4. Recd. of Wm. H. Lewis Gudn. &c. Two hundred and five dollars 50 cents in full of the balance due on this acct as above stated. $205.50.

David May atty.
for Wm. P. Kennedy & wife

At a County Court held for Dinwiddie County on the 15th day of March 1852. This account current of William H. Lewis Guardian of Minerva J. Clay (now Kennedy) having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Teste

Wm. P. Crump C.C.

Exam.

Richard G. Tucker Jr.
Guardn. of
James R. Harrison

Commissioner Hargrave's Office
Dinwiddie March 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on 13th day of March 1854, Berryman T. Tucker the security of Richard G. Tucker Jr. guardian of James R. Harrison, exhibited before your Commissioner a statement of all the money &c. which he the said Richard G. Tucker jr. had received or become chargeable with, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Richard G. Tucker jr. of the said James R. Harrison, and on the 31st day of March 1851, finds a balance of Nine hundred and sixteen dollars and sixteen cents, principal and interest due from the said Richard G. Tucker jr in his character of guardian, of which sum $13.53 is interest. The account is supported by satisfactory vouchers, and is herewith returned. See statement &c. on page the 4th. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given

such bond as the law requires, and whether it is in a penalty, and with security sufficient, and finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted. Given under my hand March 15th 1854.

J. C. Hargrave Com.

Dr. James R. Harrison, Orphan of James Harrison decd. in account current with Richard G. Tucker jr. his Guardian.

1842				
May 16	By Cash recd. of Dr. Richard E. Harrison			$90.05
" "	To paid Clerk of Dinwiddie	ticket	50	
Decr. 31	" Balance per Contra		$ 89 55	
			90.05	$90.05
" 31	By Balance to debit			89.55
	" Int. on $89.55 from May 16. 1842 to Decr. 31. 1843.			$ 8.73
1843.	"			
	To paid John W. Butterworth Shoes & recd.		1:25	
Decr. 31	" Balance per Contra		7 48	
			$ 8:73	$ 8:73
" 31	By Balance to debit			$ 7.48
	" Int. on $89.55 from Decr. 31st 1843 to Decr. 31st 1845			10.74
1845				
Octr. "	To paid Clerk of Dinwiddie	ticket	$ 1 84	
Decr. 30 "	" Wm. Jon B. Grigg tuition &c.	& recd.	6 92	
	Amo. of disbursements		8 76	
" 31	By Bal. per Contra		9 46	
			$ 18 22	18:22
Decr. 31	By Bal. to debit			$ 9.46
	" Int. on $89.55 from Decr. 31. 1845, to Decr. 31. 1846.			5:37
1846				
July	To paid Sheriff of Dinwiddie	ticket	$ 1 00	
Decr. 12 "	" C. C. Warren (Shoes)	& recd.	1 00	
" 31 "	" Martha F. Harrison (Clothing)	" "	10 25	
" "	Balance per Contra		2 58	
			$ 14 83	14:83
" 31	By Bal. to debit			$ 2:58
	" Int. on $89:55 from Decr. 31. 1845 to Decr. 31st 1847			5:37
1847				
March 15	" Cash recd. of David May this day			$156:26
	" Int. on $156:26. from March 15th 1847 to Decr. 31. 1847.			8.20
May 17	" Cash recd. of David May this day			169.51
	Int. on $169.51. from May 17. 1847 to Decr. 31. 1847.			6:36
Decr. 24	" Cash recd. of David May this day			235:00
" 25	" Amo. of Hire of Negroes this day			59.75

1847 Feby	23	To paid Francis Major	¢ recd.	$ 2 13		
April	19	" " Peterson Wells	" "	0 50		
		Amount Carried forward		$ 2 63	82.26	$650.32
1847 Decr.	31	By amount of Principal bro. forward				$650.32
"	"	" " of Hire & interest " "			$ 82.26	
April	19	To amo. of disbursements bro. forward		$ 2 63		
June	17	" paid Martha F. Harrison	¢ recd.	11 19		
"	"	" " Clerk of Dinwiddie	" "	1 16		
Decr.	23	" " Gholson & Barnes Attys. at Law	" "	30 00		
"	30	" " Wm. Jos. B. Grigg tuition 4 qr.	" "	9 75		
		Amo. of disbursements		54 73		
"	31	" Balance per Contra		27 53		
				$ 82 26	82.26	
Decr.	31	By Balance to debit				$27.53
		" Int. on $677.85 from Decr. 31. 1847 to Decr. 31. 1848			40.67	
1848 Decr.	25	" amo. of Hire of Negroes this year			67.50	
May	27	To paid Dr. E. C. Smith	¢ recd.	$ 4 50		
June	8	" " Martha F. Harrison (Clothing)	" "	8 00		
"	"	" " for 1 pair Shoes	" "	1 38		
Augt.	5	" " William E. Hardaway	" "	2 00		
		Amo. of disbursements		$ 15 88		
Decr.	31	" Balance per Contra		92 29		
				108 17	108.17	
"	31	By Balance to debit				92.29
		" Int. on $770.14 from Decr. 31. 1848 to Decr. 31. 1849			46.20	
1849 Decr.	25	" amo. of Hire of Negroes this year			55.00	
May	-	To paid Clerk of Dinwiddie	ticket	.44		
"	-	" " Martha F. Harrison	¢ recd.	19 00		
Augt.	20	" " John Pryor Coffin	" "	3 00		
		Amo. of disbursements		22 44		
Decr.	31	" Balance per Contra		78 76		
				$ 101 20	101.20	
"	31	By Balance to debit				78.76
		" Int. on $848.90 from Decr. 31. 1849 to Decr. 31. 1850			50.93	
1850 Decr.	25	" amo. of Hire of Negroes this year			80.00	
		" amounts Carried forward			$ 130.93	848.90
1850 Decr.	25	By of principal bro. forward				848.90
"	"	" amo. of Interest & Hire			$ 130.93	

Jany 15	To paid Dr. Marvin D. Griswold & recd.	$ 10 50	
" "	Balance per Contra	120 43	
		$ 130 93	130:93
Decr. 31 1854	By Bal: to debit		130.43
Mar: 15	To paid Wm. W. Gill admr. of Wm. A. Buford decd.	66.70	
		$ 53:73	
	By Int. on $903.63. from Decr. 31. 1850 to Mar: 31. 1851.	13.53	67:26
	" Amot. due from Richard G. Tucker in his Character of guardian March 31st. 1854		$ 916:16

J. E. Margrave Comr.

At a County Court held for Dinwiddie County on the 15th day of March 1853. This account current of Richard G. Tucker Jr. guardian of James R. Harrison, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Teste Wm. P. Crump C. C.

Exam?

Mrs. Mary P. Tucker
Guardn. of
John Tucker's Orphans

Commissioner Margrave's Office
Dinwiddie Jany. 8th. 1852.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 19th day of December 1854, Mrs. Mary P. Tucker the guardian of the Orphans of John Tucker deceased, exhibited before your Comr. a statement of all the money which she the said Mary P. Tucker had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of December Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship accounts of the said Mary P. Tucker guardian of the Orphans of John Tucker deceased. and find as follows Viz: That upon the settlement of Mrs. Mary P. Tucker's account with Miss Mary P. Tucker, Orphan as aforesaid, he finds a balance due from said guardian, to said Orphan December 31. 1854. of $341.83. principal, with legal interest thereon from that time till paid. See statement &c. on page the 4th. That upon the settlement of Mrs. Mary P. Tucker's account with John P. Tucker, he finds a balance due from said

guardian to said Orphan, the 31st day of December 1854, of $612:78, principal with legal interest thereon from that time till paid - see statement 4th on page the 5th

And that upon the settlement of Mrs Mary P. Tucker's account with Albert S. Tucker, he finds a balance due from said guardian to said Orphan, on the 31st day of December 1854. of $671.14, principal - with legal interest thereon from that time till paid - see statement 4th on page the 6th

The accounts are supported by satisfactory vouchers and are herewith returned. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient - all which is respectfully submitted - Given under my hand January 8th 1852.

S. E. Hargrave C.N.

Dr. The Est. of John Tucker decd.

In account current, with Mary P. Tucker the Extrx. Cr.

1851 Decr. 31	By amount of Rent of Land this year			$ 65 00
" " "	Hire of 4 men Peter Brown, Isham, Peter & Daniel			316 00
" " " " "	Day			92 50
" " " " "	Betsey			41 00
" " " " "	Eliza			30 00
" " " " "	Ellick			45 00
" " " " "	Billy			75 00
" " " " "	Joe			30 00
" " " " "	Fanny			27 00
" " " " "	Louisa			15 00
"	Harriet & 3 Children Victuals & Clothes			" "
1851 Novr.	To paid Sheriff of P. George Land Tax	recd. $	59	
" " " "	Ditto of Dinwiddie " " "		145	
"	5 per cent Commissions on $736:50.		36 82	
	Amount of disbursements	$	38 86	
Decr. 31	" Balance per Contra		687 64	
		$	736 50	736 50
" 31	By Balance to debit			687 64
	To 1/3 of $687.64. due Mrs Mary P. Tucker widow of John Tucker decd. deductio			229 21
	By Balance due from Extrx. to John Tucker's Orphans Decr. 31. 1851.			$ 458 43

Dr. Miss Mary P. Tucker, in account with Mrs. Mary P. Tucker her Guardian Cr.

1850
Decr. 31 By amo.t due from Mary P. Tucker in her character of extrix. of Jno. Tucker decd. per acco.t & report of Commissioner Hargrave, on page the 8th. $289.65

" Int. on $289.65 from Decr. 31. 1850 to Decr. 31. 1851. $17:37

1851
Decr. 31 " 1/3 of $458:43. due from the Extrix. to John Tucker's Orphans this day bro.t forward from page the 3d. 152.81.

1851

April		To paid	Mrs. C. Kennedy	& recd.	$ 3 49
May	20	" "	Lyon, Abrahams & Davis	" "	88
"	29	" "	Mrs. C. Kennedy	" "	8 00
Octr.	30	" "	M. A. Cairns	" "	6 50
"	31	" "	Lyon, Abrahams & Davis	" "	1 00
"	"	" "	Davis & Hyman	" "	2 00
Novr.	29	" "	Chas. Simmoden	" "	8 00
Decr.	11	" "	Peebles, Scott & White	" "	18 67
"	11	" "	George A. Davis	" "	" 96
"	31	"	Amo.t ded guard.s Board &c. this year		60 00
			" 5 per cent Commissions on $170.18.		8 50
			Amo.t of disbursements		$ 118 00
"	31	"	Bal. per Contra		52 18
					$ 170 18 170:18

Decr. 31 By Balance to debit $52.18

" Amo.t due from Mrs. Mary P. Tucker in Character of guard.n Decr. 31. 1851. $341.83

Dr. John P. Tucker

In Account Current with Mary P. Tucker his Guard.n Cr.

1850
Decr. 31 By amo.t due from Mary P. Tucker in her Character of extrix. of John Tucker decd. per acco.t & report of Com.r Hargrave bro.t from page the 10th. $525:66

" Int. on $525.66. from Decr. 31. 1850 to Decr. 31. 1851. $31.53

1851
Decr. 31 " 1/3 of $458:43 due from the Extrx. to the Orphans of John Tucker decd. this day bro.t forward from page the 3d. 152:81

1851					
Jany	8	To paid	Geo: W. Stell & Co	$ rec.d $	2 00
"	24	" "	John Stevenson	" "	63
April	7	" "	Butterworth & Birkham	" "	1 13
May	30	" "	Pubko, Scott & White	" "	87
"	"	" "	J. R. Eccles	" "	38
"	"	" "	T. W. Royster	" "	3 12
"	"	" "	E. P. Nash	" "	38
June	13	" "	Z. Pearman & Co	" "	1 00
"	19	" "	E. P. Nash	" "	1 00
"	24	" "	Davis & Hyman	" "	78
"	26	" "	E. P. Nash	" "	75
July	2	" "	Z. Pearman & Co	" "	2 00
Sept.	22	" "	John B. Goodwyn	" "	1 50
"	"	" "	Oliver Hamilton	" "	75
Octr.	30	" "	S. Newman	" "	3 25
"	31	" "	Davis & Hyman	" "	63
"	"	" "	Z. Pearman & Co	" "	3 00
"	"	" "	J. R. Eccles	" "	75
Decr.	11	" "	S. Newman	" "	1 50
"	"	" "	Geo: H. Davis	" "	50
"	12	" "	for 1 quire of writing paper	"	25
"	"	" "	" Clothing	"	1 84
"	30	"	Amo.t due guard. Board & c. this year	"	60 00
			" 5 per Cent Commissions on $184:34.		9 21
"	31	"	Balance per Contra		87 12
				$ 184 34	184:34
"	31	By Balance To debit			$87:12
		" Amo.t due from guard.n Decr. 31. 1851.			$ 612:78

Dr. Albert S. Tuckler

In account with Mrs Mary P. Tuckler his Guard.n Cr.

1850			
Decr.	31	By amo.t due from Mary P. Tuckler in her Character of Extx. of John Tuckler dec.d per acco.t report of Comm.r Hargrave bro.t from page the 12.th	$ 568:41
		" Int. on $568:41. from Decr. 31. 1850. to Decr. 31. 1851.	$ 34:10
1851			
Decr.	31	" 1/3 of $458:43. due from the Extrx. to the Orphans of John Tuckler dec.d this day bro.t forward from page the 3.d	$ 152:81.

1851 Mar. 13	To paid	Peebles, Scott & White	$ rec.d $	2 88
May 30	" "	J. R. Eccles	" "	1 38
" " "	"	Lyon, Abrahams & Davis	" "	1 25
" " "	"	Peebles, Scott & White	" "	63
Augt. 4	" "	S. Newman	" "	4 00
Octr. 31	" "	Lyon, Abrahams & Davis	" "	1 75
" " "	"	Davis & Hyman	" "	50
Decr. 11	" "	Lyon, Abrahams & Davis	" "	88
" " "	"	Peebles, Scott & White	" "	2 88
" 12	" Amo.t due guard.n, Clothing furnished		$	1 44
" " "	Paid for 1 quire of writing paper		"	25
" 31	" Amo.t due guard.n Board f.r this year			60 00
	" 5 per cent Commissions on $186.91.			9 34
		Amo.t of disbursements	$	84 18
Decr. 31.	" Balance per contra			102 73
			$	186 91 186.91
" 31	By Balance to debit			$102.73
	" Amo.t due from Mrs. Mary P. Tucker in her Character of guard.n to said Orphan Decr. 31. 1851.			$671.14

J. C. Hargrave C.r

At a County Court held for Dinwiddie County on the 15th day of March 1852. This Account Current of Mary P. Tucker Guardian of John Tucker's Orphans, having been returned thirty days, & no exceptions being filed thereto, ordered to be recorded.

Teste

Wm. P. Crump C. C.

Exam.d

Martha F. Harrison
Guard.n of
James R. Harrison

Commissioner Hargrave's Office
Dinwiddie Feby. 1852.

To the County Court of Dinwiddie County:

Your Commissioner respectfully reports to the Court, that on the 23.d day of February 1852, Martha F. Harrison guardian of James R. Harrison, (by Berryman T. Tucker) exhibited before your Commissioner a statement of all the money which she the said Martha F. Harrison had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the

Courthouse of said County, on the first day of March Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and Completed the following guardianship account of Martha F. Harrison guardian of the said James R. Harrison Orphan of James Harrison decd and on the first day of March one thousand eight hundred and fifty two, finds a balance of $377.33, due from the said guardian to her said ward James R. Harrison, of which sum $20.57 is interest. The account is supported by satisfactory vouchers, and is herewith returned. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires. and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted. Given under my hand March 26th 1852.

J. C. Hargrave C.

Dr. James R. Harrison

In account with Martha F. Harrison his Guardn. Cr.

1851 March 15	By amo. of balance recd. of Berryman T. Tucker security of Richard G. Tucker the former guardn. of said James R. Harrison	$	916 16
Decr. 25. 1851	Hire of Peter to Robt. F. Jackson		80 00
May 31	To paid Davis and Hyman	& recd. $	6 91
" " " "	Lyons, Abrahams & Davis	" "	1 75
Octr. 17 " "	Oliver Hamilton	" "	2 44
" 17 " "	Lyons, Abrahams & Davis	" "	1 37
" " " "	Francis Major Capt.	" "	1 25
" " " "	T. L. Scott & Co	" "	4 50
" " " "	Clerk of Dinwiddie	ticket "	40
Decr. 31 " "	J. W. Grigg	& "	1 63
" " " "	Do. " " Board &c	" "	50 00
" " " "	Commissioner Hargrave	" "	7 50
" " "	Amo. due guardn. Article of Clothing furnished	&	11 79
" " "	paid Berryman T. Tucker for board &c of James R. Harrison from the year 1841 To Decr. 31st 1851	" "	500 00

	To 5 per cent Commissions on $996:16.	$ 49 80	
	Amo.t of disbursements	639 34	
Dec.r 31	" Balance per Contra	356 82	
		$ 996 16	996 16
Dec.r 31	By Balance to debit		$ 356 82
	" Int.t on $356:82 from March 15. 1851. to March 1.st 1852.		20 51
	" Amo.t due from Martha F. Harrison in her Character of guard.n March 1.st 1852 principal and interest		$ 377 33

J. E. Hargrave C.r

At a County Court held for Dinwiddie County on the 19.th day of April 1852.

This account current of Martha F. Harrison guardian of James R. Harrison, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Exam.d

Teste

Wm. P. Crump C.C.

Alex.r Donnan
Guard.n of
John W. Alfriends Orph.s

Commissioner Hargraves' Office
Dinwiddie March 1852.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of February 1852, Alexander Donnan guardian of the Orphans of John W. Alfriend dec.d exhibited before your Commissioner a statement of all the money which he the said Alexander Donnan had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report, (ten days having elapsed since the said accounts were mentioned in the said list) made up and completed the following guardianship accounts of the said Alex.r Donnan guardian of the Orphans of John W. Alfriend dec.d. That upon the settlement of said guardian's account with Martha S. Alfriend, he finds a balance due from said guardian, to said Orphan, on the 15.th day of February 1852, of $248:15. of which sum 86 cents is interest-

see statement &c. on page the 3d. And that upon the settlement of said guardians' account with Johnanna Alfriend, he finds a balance due from said guardian to said Orphans, on the 15th day of February 1852 of $248:15. of which sum 86 cents is interest. See statement &c. on page the 3d. The accounts are supported by satisfactory vouchers, and are herewith returned. All which is respectfully submitted. Given under my hand, as Commissioner of the said Court, March 4th 1852.

J. E. Hargrave C.

Dr. The Orphans, of John W. Alfriend decd.
In a joint account with Alexr. Donnan their Guardn.

1851 march 15	By Cash recd. of Harriet T. Hawks (formerly Alfriend) admx. of John W. Alfriend decd. upon settlement		$ 345 80
1851			
Jany 20	To paid Joynes & Donnan attys. at Law professional services	$ "	$ 10 00
March 17 "	" Peterson Wells crying servants for hire	" "	1 50
" 21 "	" R. A. Pryor advertising hire	" "	1 13
" " "	" County Surveyor of Dinwiddie surveying & dividing land	" "	21 33
April 22 "	" Z. Pearman shoes for servants	" "	2 50
Septr. 1 "	" Ditto " " "	" "	2 37
Decr. 15 "	" Sheriff of Din: Land tax	"	1 29
" " "	" Joynes & Donnan attys. at Law professional services, division of Est.		7 00
	" 5 per Cent Commissions on $ 345:80		17 29
	Amt. of disbursements		$ 64 41
" 31 "	Balance per Contra		281 39
			345 80 345:80
Decr. 31	By Balance to debit		281.39
1852			
Jany 1 "	Hire of Minerva to Martha Hawks	1851.	26:00
" 7 "	" " of Anthony, Ben & Sam to J. H. Anderson	"	148:00
Feby 16 "	" " George, Joe & Rent of Land to R. J. Hawks	"	140:00
1852			
Jany 5	To paid Dr. B. H. & Jas. May	& recd. $	2 00
" 13 "	" Clerk of Dinwiddie	" "	1 60
" 30 "	" John W. Lynn	" "	1 50

Feby 16	To paid Robt. S. Hawks, supporting servants 1851, Children &c. & rect.	30 00		
"	" 5 per cent Commissions on $314:00.	15 70		
" "	" Bal: per Contra	263 20		
		$ 314 00	314:00	
" "	By Bal: to debit			$263.20

Dr. Martha S. Alfriend, Orphan of Jno. W. Alfriend dec.d Cr.
In account with Alex.r Donnan her Guardian

1851				
Dec.r 31	By 1/2 of $281:39, amo.t of balance due upon the joint account this day. page the 2.d &		$ 140 69	
July 2	To paid for necessaries of Clothing this day	$ 5 00		
Nov.r 17	" " Wellington E. Webb tuition &c. & rect.	10 00		
Dec.r 5	" " Mrs. Harriet S. Hawks to purchase Clothing for ward & "	10 00		
" 31	" Bal: per Contra	115 69		
		$ 140 69	140 69	
" 31	By Bal: to debit			115 69
1852				
Feby 16	" 1/2 of $263:20, amo.t of balance due upon joint acco.t this day page the 2.d &			131 60
				247 29
	By Int. on $115:69, from Dec.r 31st 1851, to Feby 15. 1852.			86
	" Amo.t due from Alex.r Donnan in his Character of guard.n to his said ward Feby. 15th 1852 &			$ 248 15

Dr. Johnanna Alfriend, Orphan of John W. Alfriend dec.d
In acco.t with Alex.r Donnan her Guard.n Cr.

1851				
Dec.r 31	By 1/2 of $281:39, amo.t of balance due upon the joint account this day page the 2.d &		$ 140 69	
July 2	To paid for necessaries of Clothing this day	$ 5 00		
Nov.r 17	" " Wellington E. Webb tuition &c. & rect.	10 00		
Dec.r 5	" " Mrs. Harriet S. Hawks to purchase Clothing for ward &	10 00		
" 31	" Balance per Contra	115 69		
		$ 140 69	140 69	
Dec.r 31	By Balance to debit			115 69
1852				
Feby 16	" 1/2 of $263:20, amo.t of balance due upon the joint acco.t this day - page the 2.d &			131 60
				$ 247 29

By Int. on $115.69, from Decr. 31. 1851. to Feby. 15. 1852 — $ .86
" Amo.t due from Alexr. Dunnan in his char=
acter of guardian to his said ward Feby.
15. 1852.

$248.15

J. E. Hargrave C.

At a County Court held for Dinwiddie County on the 17th day of May 1852. This account current of Alexander Dunnan Guardian of John W. Alfriends' Orphans, having been returned thirty days and no exception being filed thereto, ordered to be recorded.

Teste Jno. P. Crump C. C.

Exam:

Uriah Connelly
Guardn. of
Charles H. Connelly's Orphans

Commissioner Hargrave's Office
Dinwiddie Jany. 1852.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of January 1852, Uriah Connelly the guardian of Charles H. Connelly's Orphans, exhibited before your Commissioner a statement of all the money which he the said Uriah Connelly had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of January Court last, and on the date of this report (ten days having elapsed since the said accounts were mentioned in the said list) made up and completed the following guardianship accounts of the said Uriah Connelly guardn. of the Orphans aforesaid - and find as follows. Viz: That upon the settlement of said Connelly's account with Robert T. Connelly, he finds a balance due from the said guardian December 31st 1851, of $146.16, to the said Orphan, with legal interest thereon from that time till paid - See Statement 4. on page the 3d.

And that upon the settlement of said Connelly's account with George A. Connelly, he finds a balance due from the said guardian the 31st day of December 1851, of $166.53, to the said Orphan, with legal interest thereon from that time till paid - See Statement 4. on page the 6th The Commr. further reports, that in the set=tlement of these accounts, he has not allowed any Commissions

to the guardian, in consequence of his failing to settle his accounts within the time specified by law. The accounts are supported by satisfactory vouchers, and are herewith returned: All which is respectfully submitted. Given under my hand February 5th 1852

S. E. Hargrave Cr.

Dr. Robert T. Connelly, Orphan of Charles H. Connelly decd. In account current with Uriah Connelly his Guardian Cr.

1845 Decr.	31	By amt. due from Uriah Connelly in his Character of guardn. this day per accts. & report of Commr. Hargrave of record				$102:58
1846	"	Int. on $102:58 from Decr. 31. 1845 to Decr. 31st 1846			$ 6:15	
Decr.	30	" Hire of Sylvia & Child this year $20:50. 1/2 thereof			10:25	
Jany.	19	To paid for mashing Coat	¢	1 13		
Feby.	7	" " " half soling shoes		.37		
May	13	" " " 1 pair shoes 88¢ 2 1/2 yds. yarn cloth 63¢		1 51		
June	24	" " " 1 Hat	¢	1 25		
"	"	" " " 1 Reading Book	"	75		
"	"	" " " repairing shoes	"	38		
July	2	" " Dr. John H. Edwards rect. $3:75				
Novr.	30	" " A. P. Wynn tuition ¢ " 10:80				14:55
Augt.	13	" " for 6 yds. of shirting	¢	37		
Oct.	15	" " 2 1/2 yds. yarn cloth at 50¢	"	1 25		
Novr.	10	" " 1 pair shoes	"	1 25		
"	"	" " Clerk & Dinwiddie $4.09 1/2 thereof		2 05		
Decr.	28	" " " 3/4 yds. cloth $2.44, & trimmings for coat 98¢		3 42		
"	"	" " " Mashing Coat	¢	1 00		
	30	" Amt. due guardn. for clothing furnished		1 67		
			$	16 40	16:40	88:03
1847		By Int. on $88:03, from Decr. 31. 1846 to Decr. 31st 1847			$ 5:28	
Decr.	30	" Hire of Sylvia & child this year $24:50. 1/2 thereof =			12:25 =	17:53
Feby.	2	To paid Ward pocket money	¢	25		
"	4	" " Dr. John H. Edwards $9:50. 1/2 thereof		4 75		
"	21	" " for 2 1/2 yds. cloth at 50¢	¢	1 25		
March	10	" " " mending shoes	"	25		
May	10	" " " ditto "	"	37		
"	"	" " Commr. Hargrave	" rect.	5 75		
June	28	" " C. B. Williamson board 4 1/2 months ¢	"	7 22		
"	"	" " Dr. Price & Co	" "	7 36		
Decr.	31	" " Bal. per Contra		78 36		
			$	105 56		105:56
"	31	By Balance to debit			$ 78:36	

1847 Decr.	31	By amo.t of Balance bro.t forward			$78.36
	"	Int. on $78:36. from Decr. 31st 1847 to Decr. 31st 1848.			4:70
1848 Decr.	31	" Hire of Sylvia & Children this year $7.50 p.r therof			3:75
Feby	21	To paid John T. Symons admor Midwifes fee to Sylvia & $2. p.r therof	$ 1 00		
Decr.	31	" Balance per Contra	7 45		
			$ 8 45	$ 8:45	
"	31	By Balance to debit			7:45
		" Int. on $85:81 from Decr. 31. 1848 to Decr. 31st 1849		$ 5:14	
1849 Decr.	30	By hire of Sylvia & 2 Chil.n this year $22:25 p.r therof			11:12
Nov.	8	To paid Robt. T. Connelly this day & rec.t	$ 2 00		
Decr.	31	" Bal. per Contra	14 26		
			$ 16 26	16:26.	
"	31	By Bal. to debit			$14:26
		" Int. on $100:07. from Decr. 31. 1849 to Decr. 31st 1850.			6:00
1850 Decr.	30	" hire of Sylvia & 2 Chil. this year $33:00. p.r therof			16:50
Jany	-	To paid R. H. Dance crying negroes for Hire this year 25¢ p.r therof	$ 13		
Decr.	31	" Balance per Contra	22 37		
			22 50	22:50	
"	31	By Bal. to debit			$22.37
1851		" Int. on $122:44. from Decr. 31st 1850 to Decr. 31st 1851.			7:34
Decr.	30	" hire of Sylvia & 2 Chil. this year $33:00. p.r therof			16:50
Jany	-	To paid R. H. Dance crying negroes for Hire this year 25¢ p.r therof	$ 12		
Decr.	31	" Bal. per Contra	23 72		
			23 84	23:84	
"	31	By Bal. to debit			$23.72
		" Amo.t due from Uriah Connelly in his Character of guardian to his ward Robt. T. Connelly, Decr. 31. 1851. principal and interest			$146:66

J. E. Hargrave Cr.

Dr. George A. Connelly, Orphan of Charles M. Connelly decd. Cr.
In account current with Uriah Connelly his Guardian

1845				
Decr. 31	By amo. due from Uriah Connelly in his Character of guardian this day per account & report of Commr. Hargrave of records			$101:35
	" Int. on $101:35, from Decr. 31. 1845, to Decr. 31. 1846.		$ 6.08	
1846 Decr. 30	" Hire of Sylvia & child this year $30:50. 1/2 thereof		10:25	
Jany 19	To paid for repairing shoes	¢ –	.25	
March 21	" " " 3 yds. Cotton Cloth	"	.27	
May 13	" " " 2 yds " 50¢ shoes 75¢	"	1 25	
July 20	" " " 1 pair shoes $1. & 4 yds. C. cloth 50¢		1 50	
" "	" " Dr. John H. Edwards	¢ recd.	.75	
Augt. 13	" " for 5 1/2 yds C. Cloth	"	.35	
Octr. 15	" " " 2 " yarn do at 50¢	"	1 00	
Novr. 10	" " " 1 pair shoes		1 00	
" 30	" " A. P. Wynn tuition (deducted)			$12:00
" "	" " Clerk of Dinwiddie	tickets	2 05	
Decr. 20	" " for 1 Velvet Cap	¢	.25	
" 31	" Amo. due guard. Clothing furnished &c	"	7 66	
			$ 16 33	16:33 89:35
1847	By Int. on $89:35, from Decr. 31st 1846 to Decr. 31. 1847.		5:36	
Decr. 30	" hire of Sylvia & child this year $24:50. 1/2 thereof		12:25	
Feby 2	To paid Ward this day pocket money	¢ "	13	
" 4	" " Dr. John H. Edwards $9:50. 1/2 thereof	" "	4 75	
" "	" " Commr. Hargrave	" "	6 00	
" 31	" " for 2 yds. yarn cloth at 50¢	"	1 12	
May 27	" " " repairing shoes	"	.25	
June 1	" " " 1 hair trunk	"	2 00	
	Amo. of disbursements		14 25	
Decr. 31	" Bal. per Contra		3 36	
			$ 17 61	17:61
" 31	By Bal. to debit			3:36
	" amo. of credits carried forward			$92:71
1847 Decr. 31	By amo. of Credits bro. forward			92.71
	" Int. on $92:71 from Decr. 31. 1847. to Decr. 31st 1848.			5:56
1848 Decr. 31	" Hire of Sylvia & 2 children this year $7.50. 1/2 thereof			3.75
Feby 21	To paid John T. Sydnor's admr. this day Midwife's fee to Sylvia $2. 1/2 thereof ¢ recd.		1 00	
Decr. 31	" Bal. per Contra		8 31	
			$ 9 31	9:31

1848 Decr.	31	By Bal: to debit		$8:31
	"	Int: on $101:02 from Decr. 31. 1848 to Decr. 31. 1849		6.06
1849 Decr.	30	" Hire of Sylvia & Chil.r this year $22:25 ½ thereof =		11:12 17:18
1850		" Int: on $118:20 from Decr. 31. 1849 to Decr. 31st 1850		7:09
Decr.	30	" Hire of Sylvia & Chil. this year $33.00 ½ thereof		16:50
Jany	–	To paid R. W. Dance – Crying negroes for Hire this year 25¢ ½ thereof	13	
Decr.	31	" Bal: per Contra	23 46	
			$ 23 59	23:59
"	31	By Bal: to debit		23.46
	"	Int: on $141:66 from Decr. 31st 1850 to Decr. 31. 1851		$ 8:49
1851 Decr.	31	" Hire of Sylvia & chil. this year $33:00 ½ thereof		16:50
Jany	–	To paid R. W. Dance – Crying negroes for hire this year 25¢ ½ thereof	12	
Decr.	31	" Bal: pr. Contra	24 87	
			$ 24 99	24:99
"	31	By Bal: to debit		24.87
	"	Amt. due from Uriah Connelly in his Character of guard.n to his ward George A. Connelly December 31st 1851		$166:53

J. E. Stargrave C.

At a County Court held for Dinwiddie County on the 17th day of May 1852. This account current of Uriah Connelly Guardian of Charles H. Connelly's Orphans, having been returned thirty days, and no exceptions being filed thereto, ordered to be recorded.

Teste

Wm. P. Crump C.C.

Exam: C.

Alexr. Donnan
Guard.n of
Emily C. Reese

Commissioner Stargrave's Office
Dinwiddie March 4th 1852.

To the County Court of Dinwiddie County.

Your Commissioner respectfully reports to the Court, that on the day of Feby: 1852. Alexander Donnan guardian of Miss Emily C. Reese exhibited before your Commissioner a statement of all the money which he the said Alexr. Donnan had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced

the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Alexander Dunnan guardian of Miss Emily C. Reese, upon the settlement of said account he finds a balance due from said guardian, to his said Ward, on the 31st day of January 1852 of $64:10, with legal interest thereon from that time till paid: See Statement &c on page the 2d All which is respectfully submitted. The account is supported by satisfactory vouchers and is herewith returned. Given under my hand as Commissioner of the said court March 4th 1852.

J. E. Hargrave C.

Dr. Emily C. Reese

In account with Alexander Dunnan her Guard.

1851 May 21	To paid	W. Robinson Clothing for servant &c.	$	3 75
July 19	" "	N. Perry Pants - Servant Lawrence	"	1 25
" "	" "	Wm. A. Johnson Shoes " "	"	1 25
Augt. 18	" "	Joynes & Dunnan Attys at Law professional services	" "	5 00
Octr. 24	" "	Sergeant of Petersburg tax on Lawrence	"	1 98
" "	" "	N. Perry Clothing of servant Dr.	"	6 00
Novr. 13	" "	Ditto " " " "	"	1 75
Decr. 16	" "	Mary A. F. Reese for Miss E. C. Reese - Clothing &c	"	10 00
" 25	" "	Scott, Hunt & Co over coat	"	6 00
" 30	" "	Dr. Wm. C. Durkin medical &c	"	3 00
			$	39 98
1852	" Int. on $39:98. for 3 months			" 60
Jany 6.	To paid	Todd & Christian a/c rec.	"	76
" 13	" "	Clerk of Dinwiddie ticket	"	1 55
" 23	" "	Dr. R. E. Robinson &c	"	2 00
" 30	" "	Mrs Mary A. F. Reese for Miss Emily C. Reese	"	10 00
	" 5 per cent Commissions on $125:25.			6 26
		Amt. of disbursements	$	61 15
" 30	" Balance per Contra			64 10

1852
Jany 1. By Cash recd in full for Hire of Servant Laurance for 1851. $ 125 25

$ 125 25 125 25

" 31 " Bal. to debit or amt due from Alex. Doman in his Character of guardian January 31st 1852 $ 64 10

J. C. Hargrave Cr.

At a County Court held for Dinwiddie County on the 17th day of May 1852. This account Current of Alexander Doman Guardian of Emily C. Rose, having been returned thirty days; and no exceptions being filed thereto, ordered to be recorded. —

Teste

Jno. T. Crump C.C.

Mary A. B. Grigg, formerly Tucker, In account current with Richard G. Tucker her late Guardn

		Dr.	Cr.
1850 Jany 1.	By Balance due ward this day, per Comr. Hargrave's acct.		$ 195 09
"	Int. till Decr. 31st 1850,		11 42
"	Hire of negroes for 1850,		260 00
"	Rent of Land for 1850,		15 00
Jany 23d	To Cash paid Dr. Nolner	10 00	
Feby 18 "	" J. D. Parker's acct.	1 59	
March 1 "	" Bureau, watch &c	45 86	
" 18 "	" Clerk's Tickets	1 66	
" " "	" Do. Do.	64	
Apr. 15	To Cash handed ward	15 00	
May 4 "	" Sent same	100 00	
" 8 "	4 yds. lace (silk)	2 70	
Augt. 8 "	amount paid for ward in Petersburg	105 00	
Octr. 24 "	Pd. Mary Tucker for same	50	
Novr. 16 "	gave To Mary A. B. Grigg	100 00	
	To Comr. on Rents.	19 62	
	Balance due ward	1946 94	
		$ 2349 51	2349 51
1851 Jany 1	By Bal. due ward brot down		1946 94
	By Int. on bal. till Feby 18. 1851.		15 57
			1962 51
1851 Feby 18th	To Cash paid H. C. Grigg Jr. recd	$ 159 71	
"	Balance due ward ($1962.51)	369 80	
	By Bal. due ward brot down		$ 369 80

1851	To Cash pd. Clerk's Ticket	88	
"	" " Dr. Withers' Acct. for Abram	4 50	
1852	By Int. on $364.42 cts. till May 17th 1852		27 33
May 17th	To Balance due ward this day	391 75	
		$ 397 13	397 13
	By Balance due ward bro. down		$ 391 75

1852 May 17th Recd. of Richard G. Tucker late Guardian of Mary A. B. Gregg late Tucker the sum of Three hundred and ninety one dollars and seventy five cents, in full for the balance due said ward on settlement this day pr. within statement.

Augt. C. Butts Atty.
for H. C. Gregg.

At a County Court held for Dinwiddie County on the 17th day of May 1852. This account Current of Richard G. Tucker Guardian of Mary A. B. Gregg (formerly Tucker) with the receipt hereon endorsed, was acknowledged by Augustin C. Butts Attorney for Humphrey C. Gregg, and ordered to be recorded. Teste

Wm. T. Crump C. C.

Exam'd.

J. E. Hargrave
Comm'ee of
Martha J. Pegram

In relation to this account I have at the request of Mr. J. E. Hargrave Comm'ee as aforesaid impartially examined the following account and all the vouchers &c. therein entered. And I hereby take pleasure in certifying to the County Court of Dinwiddie County that the vouchers aforesaid are all reasonable and just. and also further that the principles upon which said account is stated and settled, are according to law and justice. In relation to the amount of $150, Charged by the Committee annually for board &c. of Miss Pegram in said account, I consider only a reasonable compensation for the same, knowing and believing that individuals in her situation are more troublesome and necessarily require more attention, than those who enjoy their perfect reason and rationality. All which is respectfully submitted. Given under my hand July 7th 1852.

J. S. Keeler

Dr. Martha J. Pegram, in account current with J. E. Hargrave her Committee Cr.

1850					
Octr.	8	To paid Miss J. Vaden for making Clothing	Ward	rect. $	6 00
Decr.	31	" " Batty H. Evans	Ward	"	2 48
"	"	" " Peebles, Scott & White	"	"	47 43
"	"	" " Drummond & Wych	"	"	10 75
"	"	" " Midwife fee to Agnes	"	"	2 00
"	"	" " Clerk of Dinwiddie	ticket		" 40
	"	" Amo. due Commwe. supporting of Agnes and 4 Children 6 months	Ward		20 00
	"	" Amo. due Commwe. supporting of Margarets 2 Children 6 months	Ward	"	15 00
	"	" " due Commwe. Board &c. of M. J. Pegram from July 1st 1850 to Decr. 31st 1850			75 00
	"	5 per Cent Commissions on $195.00			9 75
	"	" Balance per Contra			6 19
					$ 195 00
1851					
Feby	7	To paid Wm. H. Goodwyn	Ward	rect. $	4 00
May	5	" " Mary A. Cairnes (Connett)	"	"	4 75
"	10	" " Martha Seay making Clothes		"	7 50
"	"	" " Mary J. Brown	"	"	4 00
April	22	" " James Hawkins for making Coffin. Margaret	Ward	"	4 00
June	1	" " Elizabeth Williams	Ward	"	6 00
Nov.	26	" " Ditto "	"	"	5 13
Decr.	31	" " Drummond & Wych	"	"	16 00
"	"	" " Peebles, Scott & White	"	"	42 73
"	"	" " Clerk of Dinwiddie	"		2 03
"	"	Amo. due Commwe. for supporting Agnes & 4 Chil. this year	Ward		40 00
	"	" Amo. due Commwe. for supporting Margarets 2 Children this year	Ward	"	20 00
	"	" Amo. due Commwe. for Board &c. of M. J. Pegram this year	Ward		150 00
	"	5 per Cent Commissions on $251.00			12 55
					$ 315 69
"	31	" Bal. per Contra			$ 58 50

1850

Decr. 31	By Hire of Daniel	to Wm. H. Goodwyn	$ 80 00	
" " " "	" Ellick	" J. E. Hargrave	45 00	
" " " "	" Peter	" Ditto	45 00	
" " " "	" Polly	" Thos. F. Scott	15 00	
" " " "	" Little Nancy	" R. H. Evans	10 00	
" " " "	" Old Nancy	" Support		
			$ 195 00	
" "	By Bal. to debit			$ 619

1851

Decr. 31	" Hire of Daniel	to Wm. H. Goodwyn	$ 100 00	
" " " "	" Ellick	" J. E. Hargrave	50 00	
" " " "	" Peter	" Ditto	60 00	
" " " "	" Polly	" Thos. F. Scott	25 00	
" " " "	" L. Nancy	" Wm. B. Gregg	16 00	
	Old Nancy	" Victuals & Clothes	— —	254 00
" " "	Balance to debit			58 50
				$ 315 69

1851

Decr. 31	To amt. balance bro't forward		$ 58 50
1852	" Int. on $58.50 from Decr. 31. 1851, to July 1st 1852		4 75
March 15	" paid Dr. M. R. Greenwood	& rect.	10 00
May 14	" " Mrs. Elizabeth Williams making Clothing	" "	4 19
July 1	" amt. due Commtee for supporting Agnes & 4 Chil. 6 months this year		22 50
	" amt. due Commtee for supporting Margaret & 2 children (Mother dec.) 6 months		15 00
" "	" amt. due Commtee for Board &c. of Martha J. Pegram 6 months	"	75 00
	" " amt. due Commtee. upon former settlement of record, bro't forward from page 6th due July 1st 1850.		1235 43
	" Int. thereon from July 1st 1850 to July 1st 1852		148 25
	" amt. due Committee July 1st 1852, principal and interest		$ 1570 62

At a County Court held for Dinwiddie County on the 16th day of August 1852. This account current of Isham E. Hargrave Committee of Martha J. Pegram having been returned thirty days and no exceptions being filed thereto, it is ordered to be recorded.

Exam.d

Teste

C. A. Hargrave C.C.

405

James H. Boipeau
Guardn. of
Elizabeth J. Lewis

Commissioner Hargrave's Office
Dinwiddie July 1852

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court, that on the day of June 1852 James H. Boipeau the guardian of Elizabeth J. Lewis exhibited before your Commr. a statement of all the money which he the said Jas. H. Boipeau had received or become chargeable with or had disbursed together with the vouchers for such disbursements. That the Commr. embraced the said guardn. in the list of fiduciaries, whose accounts were before him for settlement which was posted at the front door of the court house of said county on the first day of June court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up & completed the following guardianship account of James H. Boipeau guardn. of Miss Elizabeth J. Lewis according to the vouchers papers &c laid before him. And on the first day of July One thousand eight hundred and fifty two, finds a balance of $238.36 due from said guardian with legal interest thereon from that time till paid, See statement &c on page the 3rd. The account is supported by satisfactory vouchers and is herewith returned. All which is respectfully submitted. Given under my hand as Commr. of said Court July 1st 1852

I. E. Hargrave Cr.

Dr. Elizabeth J. Lewis — In account current with James H Boipeau her guardn.

1851					
July	3	To paid comnr. Hargrave	& rect.	$ 3	75
Sept.	17	" " Peter W. Gent shoes	" "		50
"	"	" " Clerk of Dinwiddie recording of account current	" "	1	30
Oct.	11	" " Elizabeth J. Lewis	"	10	"
		" 5 percent commissions on $41.69		2	08
		amot. of disbursements		$ 17	63
Decr.	31	" Balance per contra		34	06
				$ 41	69
1852					
June	26	To paid Elizabeth J. Lewis this day to purchase clothing	rect.	$ 16	"
		" 5 per cent commissions on $7.41			37
"	"	amot. of disbursements		$ 16	37
"	"	Balance per contra		15	10
				$ 31	47

				Int.
1851				
July 5th	1st	By amount due from James H. Boipeau in his character of guardn. this day per report of Commr. Hargrave of record	$ 223 26	
Decr.	31	" Int. on $223.26 from July 1st 1851 to Decr. 31 1851		$ 6 69
"	"	" Hire of boy Richard due this day		$ 35 00
			$223 26	$41 69
"	31	By Balance to debit		$24 06
		" Int. on $247 32 from Decr. 31st 1851 to July 1st 1852		7 41
				$31 47
1852				
July	1st	By Balance to debit	$ 15 10	
		" amot. due from Jas. H. Boipeau in his character of guardn. July 1st 1852 principal	$ 238 36	

J. E. Hargrave Clk.

Exam.

At a county court held for Dinwiddie county on the 20th day of September 1852.

This account current of James H. Boipeau guardian of Elizabeth J. Lewis having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded —

Teste

C. A. Hargrave C.C.

James H. Boipeau Guardn. of Livinia Stell

Commissioner Hargrave's Office
Dinwiddie July 1852

To the county court of Dinwiddie County

Your commissioner respectfully reports to the court that on — day of June 1852. James H. Boipeau the guardian of Livinia Stell, exhibited before your commissioner a statement of all the money which he the said James H. Boipeau had received or become chargeable with, or had disbursed together with the vouchers for such disburse=

ments. That the commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Court house of said county on the first day of June court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship account of James H. Boisseau guardian of Miss Livinia Stell, according to the Vouchers papers &c. laid before him And on the first day of July (1852) finds a balance of $544:49 due from the said guardian with legal interest thereon from that time till paid See statement &c. on page the 3rd

The account is supported by satisfactory vouchers, and is now with returned All which is respectfully submitted

Given under my hand as commissioner of said Court. The 22nd day of July 1852.

J. C. Hargrave C.C.

Dr. Livinia Stell — In account current with James H. Boisseau her guardian Cr.

1851						
July	4th	To paid Commr. Hargrave		& rect.	$ 4	"
Sept.	1	" "	Robt. T. Stell to purchase clothing	"	5	42
"	"	" "	Clerk of Dinwiddie	Ticket "	1	22
Nov.		" "	Sheriff " "	Land Tax "	"	90
Dec.	26	" "	William H. Brown for supporting of Nancy & 6 chil this year	"	40	"
"	27	" "	Robert T. Stell for board tuition &c. of Miss Stell this year	"	60	"
"	27	" "	Robt. T. Stell — to purchase clothing shoes &c. for Miss L. Stell	"	8	
		5 per cent commissions on $139.28			6	96
		amt. of disbursements			126	50
"	31	Balance per contra			12	78
					$ 139	28

1852						
Jan.	5	To paid B. H. & James May Medical		& rect.	3	00
May	24	" Robert T. Stell to purchase clothing for Miss Stell		"	$ 15	"
		" 5 per cent commissions on $16.03				80
		amt. of disbursements			$ 18	80
		Balance per contra			10	01
					28	81

			Principal
1851			
July 1st	By amot. due from James H. Boipeau in his character of guardn. this day per report of Commr. Hargrave of record.		$534 48
"	" Int. on $534:48 from July 1st 1851 to Decr. 31. 1851.	$16 03	
Decr. 31	" Hire of Jenny from march 15. 1851 until the end of the year. he being sick to Mar. 15th	50 —	
"	" " " of Jacob this year	23 25	
"	" " " " Susan " "	20 00	
"	" " Rent " plantation " "	30 "	
		$139 28	
Decr. 31	" Bal. to debit	12 78	
	" Int. on $534:48 from Decr. 31st 1851 to July 1st 1852	16 03	
1852		$28 81	
July 1st	By Balance to debit		$10 01
	" Amot. due from James H. Boipeau in his charater of guardn. July 1st 1852 to Mrs Lavinia Hill		$544 49

Examd.

J. E. Hargrave Cr.

At a county court held for Dinwiddie county on the 20th day of September 1852

This account current of James H. Boipeau guardian of Lavinia Hill having been returned thirty days and no exceptions being filed thereto it is ordered to be recorded

Teste

C. A. Hargrave C.C.

Robt. G. Boipeau
Guardn. of
Martha W. Robt. A & Harriet Ann Lewis

Commissioner Hargraves Office
Dinwiddie May 1852

To the county court of Dinwiddie County:

Your commissioner respectfully reports to the court that on the 17th day of May 1852 Robert G. Boipeau guardian of Martha W. Robt. A. and Harriet Ann Lewis, exhibited before your commissioner: a statement of all the money which he the Robt. G. Boipeau had received

or become chargeable with or had disbursed together with the vouchers for such disbursements. That the commissioners embraced the said guardn. in the list of fedueiaries, whose accounts were before him for settlement, which was posted at the front door of the court-house of said county on the first day of May court last and on the date of this report (ten days having elapsed since the said account was mentioned in the said list,) made up & completed the following guardianship accounts of the said Robt. G. Boispeau and on the 15th day of June 1852, finds a balance of $26:75 due from the said guardian to his several ward as aforesaid to wit: To Martha W. Lewis the sum of $8.91 due June 15. 1852 with legal interest thereon from that time till paid see state &c on page the 3rd

To Robert A Lewis the like sum of $8.91 due from 15 1852 with legal interest thereon from that time till paid see statement &c. on page the 3rd

And to Harriet Ann Lewis the like sum of $8.91 due on June 15th 1852 with legal interest thereon from that time till paid see statement &c on page 3rd

All which is respectfully submitted. Given under my hand as commissioner of the said court May 29th 1852

J. C. Hargrove C.

Dr Martha W. Robert A. and Harriet Ann Lewis

In account current with Robert G. Boispeau their guardian

1851				
March 21	To paid J. S. Keeler atto at law proffsional services rendered	Cr rect.	$10	50
April 14	" " Stephen F. Mayes in right of his wife per dance		125	"
July "	" " Clerk of Dinwiddie Ticket		1	75
1852				
Feby 18	" " Tabitha Philips for land Bond	"	200	"
"	" " for buildings thereon	"	20	"
March 6	" " Clerk of Dinwiddie Ticket		2	68
	" 5 per cent commissions on $310.08		15	50
	amot. of disbursements		375	43
	Balance per contra		24	87
			$400	30

1850

April 15 By amot. of cash recd. for Martha W. Lewis this day per statement rendered $ 97 95
Int. thereon to the 17th day of March 1851 5 41
" " " amot. of cash recd. for Robert A. Lewis this day per statement rendered $ 97 95
" Int. thereon to the 17th day of March 1851 5 41
" amot. of cash recd. for Harriet Ann Lewis this day per statement rendered $ 97 95
Int thereon to the 17th day of March 1851 5 41
amot. of cash recd. for Stephen T. Mayes and wife in right of dower $ 90 22

1850 $400 30

March " " Balance to debit $ 24 87
" Int. on $24.87 from March 17 1851 to June 15 1852 1 86
Balance $26 73

By this sum due from Robert G. Boispeau in his character of guardn. to his ward Martha W. Lewis June 15th 1852 $ 8 91

By this sum due from Robert G. Boispeau in his character of guardn. to his ward Robt. A Lewis June 15th 1852. $ 8 91

By this sum due from Robert G. Boispeau in his character of guardian to his ward Harriet Ann Lewis, June 15th 1852. 8 91

Proof $ 26 73

Exam.

J. E. Hargrave C.C.

At a County Court held for Dinwiddie County Court September the 20th 1852.
This account current of Robert G. Boispeau guardian of Martha W. Robert A and Harriet Ann Lewis, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.
Teste, C. A. Hargrave C.C.

Joseph W. Grigg
Guardn. of
William Grigg's Ophs.

Commissioner Hargrave's Office
Dinwiddie July 1852

To the County court of Dinwiddie County

Your commissioner respectfully reports to the court that Joseph W. Grigg guardian of the Orphans of William Grigg decd. exhibited before your commissioner a statement of all the money which he the said Jos. W Grigg had received

or become chargeable with, or had disbursed. together with the vouchers for such disbursements That the commr. embraced the said guardr. in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the court house of said county, on the first day of June court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in said list,) have examined, stated & settled the following guardianship accounts of Jos. W. Grigg and find as follows. Viz: That upon the settlement of Jos. W. Grigg's guardianship accot. with Sarah M. Grigg he finds a balance of $157.00 due from said guardr. to said Orphan on the 1st day of July 1852. — See statement &c: on page the 2nd That upon the settlement of Jos. W. Grigg's guardianship account with Martha P. Grigg he finds a balance of $222.10 due from said guardr. to said Orphan on the 1st day of July 1852 see statement &c. on page the 3rd

That upon the settlement of Jos. W. Grigg's guardianship account with William F. Grigg — he finds a balance of $144.76 due from said guardian to said orphan on the 1st day of July 1852. See statement &c. on page the 4th

And that upon the settlement of Jos. W. Grigg's guardianship account with John P. Grigg he finds a balance of $224.34 due from said guardr. to said orphan on the 1st day of July 1852. See statement &c: on page the 5th The accounts are supported by satisfactory vouchers and are herewith returned. All which is respectfully submitted — Given under my hand as commr. of the said court on the 15th day of July 1852.

J. E. Hargrave Cr.

Dr. Sarah M. Grigg

In account with Joseph W. Grigg her guardian Cr.

1851			
June 30	By amot. due from Jos. W. Grigg in his character of guardr. this day per account & report of commr. Hargrave		$183 11
	" Int. on $183.11 from June 30 1851 to Decr. 31 1851		5 49
1851			
July —	To paid Commr. Hargrave	cy oct. $	1 25
" 9	" " for clothing	" "	4 47
Augt. 15	" " " 1 pair shoes	" "	88
Decr. 15	" " Sarah M. Grigg	" "	1 12
" 30	" amot. due guardr. for board &c this year from July 1st 1851 to Decr. 31 1851	"	30

	" 5 percent commissions on $5.49		27	
31	" Balance per contra		160 61	
			$188 60	$188 60
" "	By Balance to debit			$ 160 61
	Int. on $160.60 from Decr. 31 1851 to July 1st 1852			4 81

1852

Feby. 24	To paid Lyon Abraham & Davis	Q orct. $	54	
" "	" " " " & "	" "	1	
May 7	" " ditto " & "	" "	" 94	
" 8	" " Mrs M A Carnes Bonnet	"	5 —	
" "	" " Sarah M. Grigg	Q	70	
	5 per cent commissions on $4.81		24	
	— Amot. of disbursements		8 42	
July 1	Balance per contra		157 00	
			$165 42	$165 42
" 1	Balance to debit — or amot. due from guardain July 1st 1852			$ 157 00

Dr. Martha P. Grigg

In account with Joseph W. Grigg her guardn. Cr.

1851

June 30	By amot. due from Jos. W. Grigg in his character of guardn. this day per account & report of Comm. Hargrave			$ 244 41
	" Int. on $244.41 from June 30 1851 to Decr. 31 1851			7 33
July —	To paid Commr. Hargrave	Q orct $	1 25	
Octr. 1	" " for 1 quire of paper &c	"	" 25	
" "	" " 1 pair of shoes	"	1 "	
Decr. 25	" " Virginia A Vaughan tuition	" "	3 —	
	" 5 per cent commissions on $7.33		36	
	Amot. of disbursements		$ 5 86	
" 31	" Balance per contra		245 88	
			$251 74	$251 74
" 31	By Balance to debit			$245 88
	" Int. on $244.41 from Decr. 31 1851 to July 1st 1852			7 33

1852

Jany. 31	To paid David A Lunsford to purchase clothing for said Ward	orct. $	5 —	
Feby. 24	" " Alice Wilson (tuition)	Q "	1	
June 12	" " Mrs M. A. Carnes (Bonnet)	" "	3 25	

"	"	" " Lyons Abrahams & Davis	$ 1 50	
July	1	" amot. due guardr for board &c 6 Months this year	20 —	
		" 5 percent commissions on $7 33	36	
		Amot. of disbursements	$ 31 11	
"	"	" Balance per contra	222 10	
			$253 21	$253 21
"	"	By Balance to debit or amot. due from guardn. July 1st 1852		$222 10

Dr. William F. Grigg
In account with John W. Grigg his Guardr. Cr.

1851				
June	30	By amot. due from John W. Grigg in his character of guardn. this day per account & report of Commr. Hargrave		$ 202 12
		" Intt. on $202.12 from June 30 1851 to Decr. 31 1851		6 06
July	—	To paid Comnr. Hargrave	Cr rect $ 1 25	
Oct.	27	" " Wm F. Grigg this day	" " 2 38	
Nov.	8	" " Harrison & Young	" " 1 "	
"	"	" " Hyman & Davis, flannel	" " 1 25	
"	10	" " ditto " " Trunk &c	" " 2 37	
"	"	" " expences on Rail road to Weldon	" 2 "	
Decr.	31	Amot. due guardn. for Board &c 6 months	20 —	
		" 5 per cent commissions on $6.06	" 30	
		Amot. of disbursements	$ 30 55	
"	31	" Balance per contra	177 63	
			208 18	$208 18
"	31	By Balance to debit		$ 177 63
		Int. on $177.63 from Decr. 31 1851 to July 1st 1852		5 32
1852				
April	29	To paid Wm F. Grigg this day	Cr $ 75	
May	4	" " Ditto " "	" — 1 50	
"	7	" " E. P. Nash & Co	" rect. 36	
June	12	" " Edwin James & Son	" " 1 75	
"	12	" " Lyon Abrahams & Davis	" " 6 63	
	28	" " Ditto " & "	" " 1 49	
"	"	" " Scott & Scott & Co	25	
	30	amot due guardn. Board &c. 6 months	25 —	
		5 percent commissions on $5.32	26	
		amot. of disbursements	38 19	

July 1	" Balance per contra	$ 144 76	
		$ 182 95	$ 182 95
" 1	By Balance to debit or amot. due from guardn. July 1st 1852		$ 144 76

Dr. John P. Grigg

In account with Joseph W. Grigg his guardn. Cr.

1851			
June 30	By amount due from Jos. W. Grigg in his character of guardn. this day per acct. & report of Commissioner Hargrave		$ 227 57
"	Int. on $227.57 from June 30 1851 to Decr. 31, 1851		6 82
1851			
July —	To paid commr. Hargrave	¢ rect.	1 25
" "	Dr. Marcus Thodivant	" "	11 50
"	5 per cent commissions on $6.82		" 34
	amot. of disbursements		$ 13 09
Decr. 31	Balance per contra		221 30
		$234 39	$234 39
31	By Balance to debit		$ 221 30
"	Int. on $221.30 from Decr. 31 1851 to July 1st 1852		6 63
1852			
June 28	To paid Scott & L Scott & Co	¢ rect.	3 26
"	5 per cent commissions on $6.63		" 33
"	Balance per contra		224 34
		$227 93	$227 93
Examd. 1	By amot. due from guardn. July 1st 1852 to said Orphans.		$ 224 34

J. E. Hargrave C.C.

At a county court held for Dinwiddie county September the 20th 1852

This account current of Joseph W. Grigg guardian of William Grigg's Orphans, having been examined thirty days and no exceptions being filed thereto, it is ordered to be recorded.

Teste

C. A. Hargrave C.C.

415

William G. Wynn
Guardn. of
Thomas G. Wynn's Orphans

Commissioner Hargraves Office
Dinwiddie July 6th 1852

To the county court of Dinwiddie County

Your commissioner respectfully reports to the court that on the 21st day of June 1852 William G. Wynn guardn. of the orphans of Thomas G. Wynn decd. exhibited before your commissioner a statement of all the money which he the said William G. Wynn had received or become chargeable with or had disbursed, together with the vouchers for such disbursements, That the commissioner embraced the said guardian in the list of fiduciries, whose accounts were before him for settlement which was posted at the front door of the court house of said county, on the first day of June court last, and on the date of this report (Ten days having elapsed since the said account was mentioned in said list) made up & completed the following guardianship accounts of the said Wm. G. Wynn guardian of the Orphans aforesaid —

That upon the settlement of Wm. G. Wynn's guardianship account with Wm. T. G. G. Wynn he finds a balance due from the said guardian on the first day of July 1852 of $3.708:41 of which amount $102:76 is interest, see statement &c: on page the 5th —

And that upon the settlement of Wm. G. Wynn's guardianship account with Lisa E. G. Wynn, he finds a balance due from the said guardn. on the 1st day of July 1852 of $2.638:96 principal — see statement &c. on page 7th — The accounts are supported by satisfactory vouchers, and are herewith returned —

Your commissioner further reports to the court, that he has examined whether the said guardn. has given such bond as the law requires and whether it is in a penalty and with securities sufficient, and finds the same to be unobjectionable and fully sufficient

All which is respectfully submitted — Given under my hand as commissioner of the said court, on the 6th day of July 1852

J. C. Hargrave Cm.

Dr. The Orphans of Thomas G. Wynn decd.

In a joint account with William G. Wynn their guardn. Cr.

1857

July	8	To paid Commr. Hargrave	& ocr.	15 "
Oct.	27	" " R Brandon's wife midwife fees this year to Cealy		4 "
Nov	1	" " Midwife's fee Maria		2 "
Dec.	31	" " Wm W. Hawkins for supporting Harriet & 4 chil. this year		30 "
"	"	" " Dr. Thos. F. Scott Medical & "		35 50
"	"	" " Clerk of Dinwiddie 2 Tickets		3 60
"	"	" " Andrew J. Blick crying servants for Hire		2 "
"	"	" " Dr. John A. Crawford medical & "		4 25
"	"	" " A. P. Woodson " & "		13 "
"	"	" " Daniel Malone midwife's fee & coffin	& "	3 "
"	31	" " I. H. Whitehurst for teaching done for Man Doctor		1 50
"	"	" " I. H. Roper Medicine for Doctor "		56
"	"	" " G. B. Jones " " " " "		1 69
"	"	" " Dr. John V. Crowder " " & " "		11 50
		" 5 percent commissions on $874.00		43 70
		" amot. due guardn. for furnishing of servants during christmas	&	10 "
		Amot. of disbursements		$ 183 30
"	31	" Balance per contra		690 70
				$874 00

1851

Dec.	31	By Hire of Holland to Dr. F. D. Jones	$	29 00
"	"	" " " Sampson " Michals		65 "
"	"	" " " Green " Wm G. Wynn		80
"	"	" " " James " N Blick		86
"	"	" " " Doctor " Whitehurst		100
"	"	" " " William " Wm Tilton		80
"	"	" " " Belfield " Ditto		81 50
"	"	" " " Emanuel " Ditto		88 50
"	"	" " " Cincinnatus " " "		16 "
"	"	" " " Mason " "		36 "
"	"	" " " Margaret " " "		47 50
"	"	" " " Edith & child " Jos. Minge		28 50

Dec. 31	By Hire of Sylvia & child	To W. W. Butte	$ 31	50
" "	" " " Maria	" Robert Mingee	50	50
" "	" " " Celia	" L. E. & M. A. Pegram	40	"
" "	" " " Martha	" Wm J. Mason	14	"
	" Harriet & 4 children supporting this year at the lowest bidder	" Wm H Hawkins $ 30.		
			$ 874	00
" 31	" Bal. to credit		$ 690	70

Dr Wm J. G. E. Wynn orpan of Thos. E Wynn decd.

In account current with Wm E. Wynn his guardn. Cr.

1851				
Sept. 24	To paid Wm J. G. E. Wynn under an order of court this day		$ 500	"
Oct. 30	" " Sheriff of Dinwiddie Tax on Money		3	60
Dec. 31	" " Thos. J. Scott postage &			20
" 31	" " James N. Nichols board &c of board. 4 months		50	"
	amot. of disbursements		553	80
	Balance per contra		3816	87
			4.370	67
1852				
Jany 3	To paid Wm J. G. E. Wynn under an order of court, dated sept. 15 1851 this day	recd. $ 215	"	
March 25	" " David May atto. at Law professional services rendered &		5	
April 17	" " Wm J. G. E. Wynn this day	"	100	
	" 5 per cent commisions on $114.50		5	72
	amot. of disbursements		$ 325	72
	Balance per contra		3605	65
			$ 3,931	37

1854			
July 1st	By amot. due this day from Wm E. Wynn in his character of guardn. to his ward Wm J. G. E. Wynn, per accot. & report of Commissioner Hargrave of record	$ 4025	32
Dec. 31.	By ½ of $690.70, amot. of balance due upon joint account, brot. forward from page the 3rd	345	35
		$ 4370	67

1854 Decr. 31	By Balance to debit		$ 3816 87
"	Int. on $3.816.87 from July 1st 1854 to Decr. 31st 1854		114 50
			$ 3931 37
"	Balance to debit		3605 65
"	Int. on $3605.65 from Decr. 31st 1854 to July 1st 1852		
	Int.	$ 108:16	
"	Less 5 per cent Commissions off	5:40	102 76
"	amot. due from Wm. G. Wynn, in his character of guardian, July 1st 1852, principal and interest		3.708 41

J. E. Hargrave Cr.

Dr. Lina E. G. Wynn, Orphan of Thomas G. Wynn decd.
In account current with William G. Wynn her Guardian Cr.

1854 Octr. 20	To paid Sheriff of Dinwiddie tax on money loaned out and on land	rect.	$ 4 04
Decr. 31 "	" James N. Nichols board &c. of said Orphan	& "	60 00
" "	" " A. Whitehead	" "	18 00
" "	" " Ann D. Williams	" "	15 86
" "	" " Peebles, Scott & White	" "	16 25
" "	" " C. Kennedy	" "	48 08
" "	" " T. T. & J. N. Brooks	" "	222 37
" "	" " Drummond & Wych	" "	10 00
	" 5 per cent Commissions on $152.24.		7 61
	Amot. of disbursements		$ 402 21
" 31	" Balance per Contra		95 38
			$ 497 59
1852			
Jany 15	To paid Wm. T. Mason board of Ward four months 1854.	& rect.	$ 32 00
June 21	" " Wm. for Bonce in right of his wife S. E. G. Wynn	"	100 00
	" 5 per cent Commissions on $71.10.		3 55
	Amot. of disbursements		$ 135 55
" "	" Balance per Contra		2638 96
			$ 2774 51

1854 July 1	By amo.. due from William G. Wynn in his Character of guard.. this day per account & report of Comm.r Hargrave of record		$2608 03
"	Int. on $2608.03, from July 1st 1854, to Dec.r 31st 1854	$ 78 24	
1854 Dec.r 31	" Cash rec.d of Geo. M. Lloyd rent of Land this year	74 00	
" " "	1/2 of $690.70. amo.. of balance due upon joint acc.. bro.. forward from page the 3.d	345 35	
		$ 497 59	
" 31	By Balance to debit		$ 95 38
	" Int. on $2703.41. from Dec.r 31. 1854. to July 1st 1852.		71 10
			$ 2774 51
"	By Bal. to debit or amo.. due from William G. Wynn in his Character of guard.. July 1st 1852. principal		$ 2638 96

J. E. Hargrave C.r

At a County Court held for Dinwiddie County on the 20th day of September 1852.

This Account current of William G. Wynn guardian of Thomas G. Wynns' Orphans, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Teste,

J. A. Hargrave C. C.

Examd

John T. Blick
Guard.. of
Sarah J. Rives

Commissioner Hargraves' Office
Dinwiddie June 1852.

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court, that on the 17th day of May 1852, John T. Blick guardian of Miss Sarah J. Rives, exhibited before your Commissioner a statement of all the money which he the said John T. Blick had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of May Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list,) made up and completed the following guardianship ac=

count of the said John S. Blick guardian of Miss Sarah J. Rives and on the 1st day of July 1852 finds a balance of nine hundred and thirty nine dollars and five cents, due from the said guardian to his said ward - of which sum $4:18, is interest - See statement 4th on page the 3rd - The account is supported by satisfactory vouchers, and is herewith returned - All which is respectfully submitted - Given under my hand, as Commr. of the said Court, on the 3rd day of June 1852.

J. E. Hargrave Jr.

Dr. Sarah J. Rives, In account current with John S. Blick her Guardn. Cr.

1851 June 18	To paid Commr. Hargrave for rect.	$ 4	50
Dec. 30 "	" Andrew J. Blick " "		50
"	5 per Cent Commissions on $409:00	20	45½
	Amt. of disbursements	$ 25	45
" 31 "	Balance per Contra	391	13
		$ 416	58

1852 March 2	To paid Dr. Jno. V. Crowder Medical Acct. to servants rect.	$ 25	25
May 15 "	" Dr. John J. Crawford " acct. to servants "	14	00
	5 per Cent Commissions on $45:71.	2	28
July 1 "	Balance per Contra	4	18
		$ 45	71

		Int.	Principal
1851 June 15	By amt. due from John S. Blick in his character of guardn. to Miss Sarah J. Rives this day principal and interest per acct. & report of Commr. Hargrave		$ 543 74
	Int. on $543:74.	7	58

1851 Dec. 31	" Hire of Austin	to Wm. Tilton	78 00
"	" " " " Jeff	" Ditto	79 50
"	" " " " Jim	" Ditto	90 00
"	" " " " Pink	" Ditto	34 50
"	" " " " Mahinda	" Ditto	37 50
"	" " " " Edward	" John W. Spiers	22 00
"	" " " " Louvinia	" Wm. J. Webb	7 50
"	" " " " Louisa & Tabitha	" Jno. S. Blick	60 00
			$ 416 58

1851
Dec. 31 By Balance to debit $ 391 13
" Int. on $391.13, from Dec. 31st 1851, to July 1st 1852 $ 11 73
" Int. on $543.74, " June 15. 1851, to July 1st 1852 33 98
$ 45 71

1852
July 1. By Balance to debit 4 18
Principal 934 87
" Amo. due from John S. Blick, in his character of guardian July 1st 1852, principal and interest $ 939 05

J. E. Hargrave C.

At a County Court held for Dinwiddie County on the 20th day of September 1852.

This account current of John S. Blick guardian of Sarah Jane Reives, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Teste,

J. A. Hargrave C. C.

Exam'd

Thomas G. Chappell
Trustee of
Harriet C. Hargrave

Commissioner Hargrave's Office
Dinwiddie May 29th 1852

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 17th day of May 1852, Thomas G. Chappell Trustee of Harriet C. Hargrave, (by David Malone) exhibited before your Commissioner a statement of all the money which he the said Thos. G. Chappell had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said Trustee in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of May Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list,) made up and completed the following account of Thomas G. Chappell Trustee of Harriet C. Hargrave, and on the 15th day of June 1852, finds a balance of $60:04, due from the Trustee aforesaid to the said Harriet C. Hargrave, with legal interest thereon from that time till paid. The account is supported by satisfactory vouchers, and is herewith returned.

all which is respectfully submitted. Given under my hand, as Commissioner of the said Court, May 29th 1852.

J. E. Hargrave C.

Dr. Harriet C. Hargrave
In account with Thomas G. Chappell Trustee,

			Int.
1847 Dec. 31	By amount due from Thomas G. Chappell in his character of trustee this day per account and report of Commissioner Hargrave of record. Principal & interest	$ 268:08	67:00
1848 March 17	To paid Wm. B. Grigg Midwife's fee & rect.	$ 2 00	
" 26 "	" Dr. Thos. F. Scott " "	5 75	
April 20 "	" Comm. Hargrave " "	4 00	
June - "	" Clerk of Dinwiddie " "	1 50	
	Amo. of disbursements	$ 13 25	
" " "	Bal. per Contra	254 83	
		$ 268 08	268:08
" "	By Bal. to debit		$ 254:83
	" Int. on $ 254:83 from Dec. 31st 1847, to May 17. 1852.		$ 66.89
	Amo. of Int.		133:89
	Amo.		$ 388:72
1852 May 17	To paid James Hargrave for Harriet C. Hargrave, this day in part & rect.	$ 325 00	
"	Amo. allowed Trustee to pay Comr. & Clerk	4 00 =	329.00
			$ 59.72
	By Int. on $ 59.72, from May 17. 1852 to June 15th 1852.		.29
	" amo. due from Thos. G. Chappell in his character of Trustee to Harriet C. Hargrave June 15th 1852		$ 60:01

J. E. Hargrave C.

At a County Court held for Dinwiddie County on the 20th day of September 1852.

This account Current of Thomas G. Chappell Trustee of Harriet C. Hargrave, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Teste,

A. Hargrave C.C.

Exam'd.

(423)

Edward A. Wyatt

Guardn. of
Robert Greenways Ophs

Commissioner's Hargrave's Office
Dinwiddie July 1852

To the county court of Dinwiddie County. Your Commissioner respectfully reports to the court, that on the day of July 1852, Edward A Wyatt the guardian of Robert Greenway's Orphans exhibited before your Commissioner a statement of all the money which he the said Edwd. A. Wyatt had received or become chargeable with or had disbursed or expended upon said Orphans together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of July court last, and the date of this report, (ten days having elapsed since the said accounts were mentioned in the said list) has examined, stated settled and completed the following guardianship accounts of the said Edwd. A Wyatt.

That upon the settlement of Edwd. A. Wyatts guardianship account with Miss Mary Ann Greenway he finds a balance of Four Thousand five hundred and eighty six dollars and eighty six cents, principal due from the said guardian to the said Orphan July 1st 1852 with legal interest thereon from that time till paid — see statement &c On page the 9th

And that upon the settlement of Edward A. Wyatts guardianship account with James Greenway, he finds a balance of eight thousand four hundred and forty two dollars and thirty cents, principal due from the said guardian to the said Orphan the first day of July 1852. with legal interest thereon from that time till paid see statement &c on page the 12th

The accounts are supported by satisfactory vouchers and are herewith returned.

Your Commr. further reports to the court that he has examined whether the said guardn. has given such bond, as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient, all which is respectfully submitted. Given under my hand as Commr. of said Court Augt. 18 1852.

J. E. Hargrave C.

Dr. The Orphans of Robert Greenway decd. In a joint account with Edward A. Wyatt their Guardian — Cr.

1851 July	7	To paid for 1 Gall. C. Oil			¢	$	1 50	
Sept.	25	"	"	Becky Flowers midwifes fee for accounts of Est.	"	—	6 "	
"	"	"	"	John Flowers cutting wheat		"	2 50	
"	"	"	"	Whiskey for Harvest		"	1 50	
"	"	"	"	Jarratt Weaver		" acct.	10 "	
Oct.	15	"	"	for plough points			1 "	
"	"	"	"	Amot. due guardn. seed wheat		¢	25 "	
"	"	"	"	" " " 250 lbs Bacon		" —	31 50	
Novr.	1	"	"	for plough points		" —	68	
"	"	"	"	Sheriff of Din: Taxes		" "	20 39	
Decr.	13	"	"	Dr. J. R. Craig		" "	13 —	
"	17	"	"	Julius Robinson		" "	5 "	
"	25	"	"	Peebles, Scott & White		" "	16 36	
"	"	"	"	J. J. & L. N. Brooks			70 50	
"	31	"	"	Dr. M. R. Griswold			36 25	
"	"	"	"	James H. King (Overseer)		"	125 "	
"	"	"	"	John B. Goodwyn (shoes)			20 87	
"	"	"	"	Clerk of Din:		Tickets	4 49	
"	"	"	"	Menor & Donovan		¢	5 "	
"	"	"	"	Dr. F. D. Jones		" "	4 25	
"	"	"	"	Comondr. Hargrave			19 50	
"	"	"	"	for making coffin		" —	1 — =	421 29
1852 Janry.	2	"	"	Dr. W. J. Brown		¢ "	6 10	
"	5	"	"	N. M. Martin & Dunman			24 24	
"	9	"	"	Dr. Thos. Withers		" "	17 "	
"	"	"	"	Ditto		" "	14 50	
"	"	"	"	Geo B Jones & Co.		" "	2 77	
"	10	"	"	S. Cochran		" "	8 72	
"	15	"	"	B. P. Harrison			6 00	
"	26	"	"	Francis Major		" "	2 42	
"	"	"	"	for 3 Coats, Ted Jacob & Dolly		"	3 35	
"	"	"	"	Amot. due guardn. Blacksmithing work done		" —	30 —	
July	1	"	"	paid D. May & Wallace		¢ "	5 —	
"	"	"	"	" C. F. Cook			75	
"	"	"	"	" Muir & Dunman		" "	2 " =	116 75
				Amot of Disbursements carried forward			$	538 04

1857 Augst.	25	By cash rec.d for 10 Bbs corn at	$3 30/100	$		$	33 91
Septr.	15	" " " " 10 " " "	$3 30/100				33 91
"	25	" " " " 10 " " "	$3 25/100				32 50
"	30	" " " " 57 Bus. Wheat	82 ¢				48 38
Novr.	30	" " " 1600 lbs of Jos.	" $5				80 "
Decr.	2	" " " 500 " " Lugs	" 3 50/100				17 50
"	30	" " " 50 Lard	" 10 ¢				5 "
"	"	" " " 10 Bb Corn	" $3 25/100				32 50
"	"	" " " 7 1/2 " "	$3 25/100				24 37
"	31	" Hire of Ben Carpenter to C Young		$	166 —		
"	"	" " " Jeff to Wm Wyatt			90		
"	"	" " " Robert " Ditto			70		
"	"	" " " Tom " Wm Williams			50		
"	"	" " " Aaron " Wm son B. Grigg			80		
"	"	" " " Watt " A Malone			30		
"	"	" " " William " F. W. Mason			65 "		
"	"	" " " John " A. G. Mitchell			45 "		
"	"	" " " Hubbard " E. A. Wyatt			75 "		
"	"	" " " Madison " Ditto			75 "		
"	"	" " " King (old) " S. P. Pool			25 "		
"	"	" " " Tom a boy " C. E. Cogbill			25 "		
"	"	" " " Mary " Miles Smith			20 "		
"	"	" " " Winny (infirm " do			15 "		
"	"	" " " Jane " Jas. Bolmer			25 "		
"	"	" " " Lud.th " John Rowlett			35 "		
"	"	" " " Sally " Ths. Crowder			20 "		
"	"	" " " Martha " Wm Wyatt			25 "		
"	"	" " " Ned " L Lippencott			90 "		
"	"	" " " Esau " Ditto			90 "		
"	"	" " " Ephraim Victuals & Clothes " H Wyatt			—		—
"	"	" " " Shaunna " " & " C. E. Cogbill			—		— = 1136 00
		" amt of Credits carried forward					1464 07
1858							
July 1		To amt of disbursements bro.t forward		$	538 14		
"	"	" paid for taking up boy William			1 50		
"	"	" 5 per cent Commission on $1464.07			73 20		
"	"	amt. of disbursements		$	612 24		
		Bal per contra.			851 83		
				$	1464 07		

The names of negroes that are old and infirm and left on the Grove plantation to work &c. Namely: Dolly Jacob Prince (who died June 1st 1857

Ged Richard Sam & old Charles (who died Oct 22 1857

Old Nancy

Patty and 1 child Jacob

Lucy and 1 do Daniel

Eliza & 1 do Minerddie

Franky & 2 do Jane & Nancy

Agnes & 2 do Joe & Fanny

Sylvia & 2 do Lucinda & Susan

Fanny left on account of her situation pregnant

Amanda " " the same account

Sylla & Rizzy

1851 Dec. 31	By amot. of credits fro forward	$ 1464 07	
		$1464 07	
" 31 "	Bal. to debit		$ 851 83

Dr. Mary Ann Greenway In account current with Edward A. Wyatt her guardian Cr.

1851						
July	11	To paid	Reid & Parsons	on acct.	50	"
"	"	"	"	Ward pocket money	" 5	"
"	"	"	"	John Jarratt (Dinner)		50
"	18			Ditto	10	75
"	"	"	"	Expenses at Old Point &c	21	50
"	"	"	"	Ward at Old Point	3	25
"	"	"	"	Travelling expenses to and from Old Point	12	50
"	"	"	"	For Stack hire &c	5	75
Augt.	1	"	"	Ward this day	5	"
"	"	"	"	Expenses at Jarratts' Hotel	"	50
"	7	"	"	Ward this day pocket money	10	"
"	"	"	"	expenses at Jarratts Hotel		50
"	"	"	"	Wm Bishop Comt. R. Rte Ticket		75
Septr.	10	"	"	Ward this day pocket money &	4	—
"	"	"	"	expenses at Jarratts Hotel	"	50

Sept.	12	To paid expences at Jarratts Hotel	$ 2	"
"	17	" Ward this day in Petersburg	5	"
"	"	" expences at Jarratts Hotel	.	30
Oct.	22	" " Ward this in Petersburg	10	"
"	"	" " expences at Jarratts Hotel	"	50
Nov.	1	" " Ward this day pocket money	3	—
"	10	" " ditto to purchase clothing "	30	—
"	"	" " expences in Petersburg bill	3	50
"	"	" " Sheriff Tax on Land	3	05
Dec.	1	" " Ward this day	10	"
"	"	" " Wm. H. Goodwyn for Cloaks	60	"
"	"	" " John Pollard " "	1	"
"	10	" " Ward this day pocket money	2	—
"	20	" " Brodnax Tanner & Wright	161	28
"	25	" " T. T. & J. N. Brooks	164	38
"	"	" " Peebles, Scott, & White	100	60
"	"	" " Ward at different times	11	00
"	"	" " amot. due guardian, Board &c. 6 months	75	
		" 5 per cent commissions on $158.93	7	94
"	31	" Bal: per Contra	5101	18
			5882	63

1851

July	1	By amot. of balance due by Edwd. A Wyatt in his character of guardn. per account & report of comm. Hargrave of record	$5.297	79
		Int. on $5.297.79 from July 1st 1851 to Dec. 31 1851	$158	93
Dec.	31	1/2 of $851.83 amot. of balance due upon joint account, this year bro. forward from page the 5th	425	91
			584	84
			$5.882	63
Dec.	31	Bal: to debit	$5.101	18

1852

Jany	14	To paid J. W. Bradbury Cash $	34	50
"	"	" " Thos. Nowlan	23	97
"	20	" " S. M. Sheppard	1	—
"	21	" " Stevens & Hopkins	10	12
"	23	" " Reed & Parsons	25	"
"	24	" " Drummond & Wych	11	30
Feby	10	" " Ward to purchase clothing	25	"

Feby	10	"	" John Jarratt board &c. 3½ months	85 "
	20	"	" expences of ward at Jarratts'	2 34
"	"	"	" Ward this day in Petersburg	2 50
March	4	"	" ditto " " " "	18 "
	17	"	" ditto " " " "	16 "
April	14	"	" ditto	10 "
"	"	"	" John Jarratt . ne.t	2 —
"	27	"	" Ward in Petersburg	10 —
"	"	"	" John Jarratt expences	" 50
May	10	"	" Ward this day in Petersbg	5 "
"	"	"	" expences at J. Jarratts Hotel	" 50
June	4	"	" Ward to purchase clothing	15 —
"	"	"	" postage on letters two years	1.0 —
"	"	"	" expences at Jarratts Hotel	2 50
July	1	"	" Ward & expences at "	17 75
"	"	"	" John Stevenson	18 "
"	"	"	" Brodnax Tanner & Wright	138 60
"	"	"	" T. T. & J. N. Brooks	26 92
"	"	"	" Drummond & Wych	2 25
"	"	"	" Mrs. Ann Williams	68 84
"	14	"	" Ward & expences at Jarratts Hotel	11 50
"	"	"	" ditto pocket money	25 —
July	1	"	amot. due guard board 2½ mothes	31 25
			5 per cent commissions on $153.03	7 65
			amot. of disbursements	$667 35
"	"		Balance per contra	4586 86
				$5,254 21

1851 Decr.	31	By amot of balance brot. forward	$5101 18	
		Int. on $5,101.18 from Decr. 31st. 1851 to July 1st 1852	153.03	
			$5254 21	
1852 July	1	By Balance to debit, on amot. due from Edwd. A. Wyatt, in his character of guard. This 1st day of July 1852	$4586 86	

L. E. Hargrave Clk.

Dr. James Greenway, Orphan of Robt. Greenway decd. In

1851					
July	11	To paid	James Greenway this day &	$	5 00
"	"	"	" for Coat & 1pr doz: pair of socks		3 —
"	14	"	" Ward this day pocket Money		3 —
Septr.	23	"	" ditto		6 —
"	"	"	" Wm Bishop C. R. Transfer Ticket		75
"	"	"	" Wards expences at Garratts Hotel		1 25
Nov.	22	"	Sent this day per letter &		10 "
"	29		paid expences at Garratts		3 75
Decr.	10	"	" ditto this day		18 —
"	"	"	" Shriff Land Tax		3 06
"	18	"	" J. R. Jones Board Tuition &c 10 Months		126 25
"	25	"	" J. J. & J. N. Brooks		78 90
		"	" amot. due guardn. board &c. 2 Months this year		25 "
		"	5 per cent commissions on $ 241:72		12 08
	31	"	Bal: per contra		118 35
					$ 416 39

1852

Jany.	2	To paid	J. W. Royston our Coat & rect.	$	7 50
"	3	" "	H. A. Blenko " "		32 50
"	"	" "	Ward this day pocket " "		12 —
"	14	" "	Thos. Nowlan " "		13 —
"	15	" "	Drummond & Wych " "		26 25
"	21	" "	Muir & Donnan " "		1 75
"	22	" "	W. R. Johnson & Co. " "		10 50
"	23	" "	Ze Burman " "		7 50
"	26	" "	Francis Major " "		8 25
		" "	" Ward this day		2 50
Feb	10	" "	Wm Morgan & Bro.		50
"	"	" "	" Ward this day		15 —
"	"	" "	" ditto expences at Garratts		2 —
March	25	"	Sent Ward this day "		10 —
April	14	"	paid " expences at Garratts Hotel		2 —
"	17	"	" Stevens & Hopkins " "		3 —
"	15	"	" Ward this " "		12 —
"	19	"	" Ditto to return to school " "		20 —
		"	amot. of disbursements carried forward	$	186 25

account with Edward A Wyatt his guardian

Cr.

1851 July	1	By amot. due from Edwd. A Wyatt in his character of guardn. this day per account & report of Commr. Hargrave of record	Dr. $174 67	$8037 65
		" Int. on $8.037:65 from July 1st 1851 to Dec. 31 1851		241 72
Dec.	31	" 1/2 $851:83 amot. of balance due upon joint account this year brot. forward from page 5th		$425 91.
			$416 39	
Dec.	31	" Bal to debit	$118 35	$8483 56
		" Int. on $8483:56 from 31st 1851 to July 1st 1852		$ 254 50
		" amot. of credits carried forward	$372 85	$8,483 56
1852				
July	1	By amot. of Int. brot. forward		372 85
April	14	To amount of disbursements brot. forward	$ 186 25	
May	4	" paid Miss Sally Evans & ret.	3 —	
June	4	" " Ward this day pocket money	5 —	
"	"	" " " " dittos expences at Larratts	" 50	
"	"	" " " " " expences going and returning from school	6	
July	1	" " Ward pocket money &c	6 50	
"	"	" " L. T. & L. N. Brooks	17 64	
"	"	" " Wards expences at Larratts	1 50	
"	"	" " " to defray expences at school at Stanton	" 125 "	
		5 per cent commissions on $254:50	12 72	
"	"	amot. due guardn. board &c 4 months this year	50 "	
		To Bal per contra	$8442 30	
		By amot. of principal brot. forward		$8483 56
		" Bal: to debit or amot due from Edwd. A Wyatt in his character of guardn. July 1st 1852	$8856 41	$8856 41
				$8442 30

Exam.

J. E. Hargrave C.C.

At a County Court held for Dinwiddie County on the 18th day of October 1852

This account current of Edward A Wyatt guardian of Robert Greenway's Orphans having been returned thirty days and no exceptions being filed, it is ordered to be recorded

Teste C. A. Hargrave C.C.

(431)

Dr. Mary E Johnson

In acct. with I. E. Hargrave her guardian

Cr.

1850 Septr. 16	By amt. recd. of the Est. of B. Johnson decd. upon a division thereof per account rendered at this date			$ 817 94
"	To paid Clerk of Dinwiddie Ticket	$ 50		
	" 5 per cent comm. on $ 817.94	40 90		
" "	" Bal. per contra	776 54		
		$ 817 94	$ 817 94	
" "	By Bal. to debit			$ 776 54
	" Int. on $776.54 from Septr. 16 1850 to Decr. 31 1851	$ 60 17		
1851 April 16	" Cash recd. this day upon division of Balance of Est. per Statement rendered	75 85		
	" Int. thereon to Decr. 31st 1851	3 22		
		$ 139 24		
	To 5 per cent comm. on $139.24 deducted	6 96		132 28
	By amt. due from I. E. Hargrave in his character of guardian Decr. 31st 1851			$ 908 82
1852 Jany. 1	To amt. of Charles A. Hargrave's bond		$ 433 53	
" "	" " of Dr. Edwd. A. Allen's bond		260 41	
" "	" " of I. E. Hargrave		214 88	
				$ 908 82

This is the true settlement as appears on page 55 & 56

Proof

Jany 1st 1852 Rec.d of I. E. Hargrave guardn. of Mary E. Johnson the sum of nine hundred & eight dollars & 82/100 in full of the above State=ment or balance due from said Hargrave, to me as the present guardian of the said Orphan. Witness my hand

Excmd. At a county court held for Dinwiddie County on the 18th day of October 1852 — This account current of Isham E. Hargrave guardian of Mary E Johnson, having been returned thirty days, and no exceptions being filed it is ordered to be recorded —

Teste

C. A. Hargrave C.C.

James Young Jr.
Guardn. of
Joseph M. Ford's Orphans

Commissioner Hargrave's Office.
Dinwiddie August 1852.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of August 1852, James Young Jr. the guardian of Joseph M. Ford's Orphans, exhibited before your Commissioner a statement of all the money which he the said James Young Jr. had received or become Chargeable with, or had disbursed together with the vouchers for such disbursements That the commissioner entered the said guardian in the list of fiduciaries, whose accounts were before him for settlement. which was posted at the front door of Court-house of said County on the first day of August Court last and on the date of this report (ten days having elapsed since the said accounts was mentioned in the said list) have examined stated and settled the following guardianship accounts of James Young Jr. Guardn. of the Orphans aforesaid

That upon the settlement of James Young Jrs guardianship account with Miss Adalena Ford, he finds a balance in favour of James Young Jr. in his character of guardian, the thirty first day of August 1852, of $413:13 principal with legal interest thereon from that time till paid see statement &c on page the 14th

And that upon the settlement of James Young's Jr guardianship account with Winston Ford he finds a balance in favour of James Young Jr in his character of guardian the thirty first day of August, 1852, of $50.06 principal with legal interest thereon from that time till paid see statement &c on page the 18th

The accounts are supported by satisfactory vouchers and are herewith returned.

Your Commissioner further reports to the court that he has examined whether the said guardian has given such bond as the law requires and whether it is in a penalty and with securities sufficient and finds the same to be unobjectionable, and fully sufficient all which is respectfully submitted.

Given under my hand as commissioner of the said Court on the 3rd day of September 1852

I. E. Hargrave C.

In the settlement of the following accounts the commissioner has allowed the guardn. 6 per cent commissions thereon considering the same, only a reasonable compensation for his services, trouble &c in the management of said guardianship

I. E. Hargrave C.

Dr. The Orphans of Joseph M. Ford deed. In a

1850 Augt.	13	To paid	Comm. Hargrave	Q rec.d $	34	50
"	20	" "	for 205 lbs bacon (Jowls) at $6 cwt.	"	12	30
"	"	" "	Thos. H. Brown hauling wheat	" "	3	66
"	23	" "	Ditto " " " "	" "	4	35
"	24	" "	J. P. Hoy 2 Galls whiskey	" "	—	66
Sept.	4	" "	Hannah Morris Midwifes fee	" "	2	"
"	5	" "	F. D. Clarke Threshing wheat	" "	19	08
Oct.	3	" "	Benj Purdie	" "	7	25
"	"	" "	Collen Crowder, cutting wheat	" "	1	38
"	"	" "	John Crowder " "	" "	1	88
"	"	" "	John L Zimmer	" "	11	72
"	9	" "	Winston Sutherland seed wheat	" "	19	50
"	10	" "	Alex. Crowder	" "	4	50
	30	" "	J. P. Hoy	" "	—	66
Nov.	1	" "	Joseph Dickman	" "	10	19
"	7	" "	Collen Crowder in part as Overseer	"	35	—
"	"	" "	J. P. Hoy	" "	1	00
"	11	" "	Spooner & Collier attys. at Law for professional services rendered	" "	5	"
"	"	" "	Sheriff of Dinwiddie Taxes	" "	25	53
"	30	" "	Thos. D. Stewart	" "	"	25
Dec.	4	" "	Sheriff — judgment in favour of Spain	" "	20	12
"	9	" "	Thos. Branch and Patt	" "	4	80
		"	Amt. of disbursements carried forward		$215	33
1850 Dec.	9	To	amt. of disbursements brot. forward		$215	33
"	10	"	paid Benj Candle	Q rec.d	"	35
"	24	" "	Collen Crowder	" "	1	87
"	31	" "	Joynes & Donnan attys. for R.E. Robinson Hire of boy Billy this year. per Bond	"	55	
"	"	" "	Lewis Mabry	Q "	12	43
"	"	" "	for hat for Billy	" "	"	63
"	"	" "	Clerk of Dinwiddie Tickets		3	91
		"	6 per cent Commissions on $401.25		24	07
"	31	"	Balance per contra		85	76
					$401	25

1851 Jany	7	To paid	John W. Booth	Q rec.d $	26	45
"	14	" "	John L Zimmer	" "	7	25
"	15	" "	Brander & Walker	" "	11	34
"	16	" "	Thos. H. Stewart	" "	—	40

joint account with James Young Jr. their Guardn. Cr.

"	17	"	"	Francis Major " "	2	81
"	20	"	"	Gregory & Potts " "	7	48
"	22	"	"	Thos. D. Stewart " "	"	25
"	29	"	"	Gunn & Talley B. Smith's acct. "	16	92
Feby	5	"	"	Ware house expences 1 Hd. Tob. "	1	"
"	8	"	"	J. P. Hoy & "	1	"
"	9	"	"	Ware house expences 1 Hd. Tob. "	1	—
"	12	"	"	Collen Crowder in full as Overser 1850	100	75
"	17	"	"	Francis Watson & "	4	56
		"		Amt. of disbursements Carried forward	$ 181	21
1851 Feby.	17	To		Amt. of disbursements brot. forward	$ 181	21
"	28	"	paid	B. J. Butterworth & rec.	51	83
March	13	"	"	Hannah Morris Midwife fee "	4	"
"	14	"	"	Expences of Prizing 7 Hd. Tob. & from same to Richmond	39	49
"	15	"	"	R. H. Young making 70 pieces of clothing for servants of said Est	10	50
April	10	"	"	J. P. Hoy " "		83
"	19	"	"	for making horse cart &c. " "	1	85
May	15	"	"	Childry and Taylor " "	8	75
June	30	"	"	Thomas Branch " "	8	49
July	4	"	"	I. W. Booth " "	7	80
"	8	"	"	John L. Zimmer " "	21	60
"	30	"	"	Jno. W. Booth " "	8	38
Augt.	1	"	"	Jno. W. Spiers for Horse " "	45	—
"	"	"	"	Ditto " " Cart Wheels " "	15	"
"	"	"	"	Ditto " " sow & 11 pigs " "	10	"
"	15	"	"	Hannah Morris Midwife fee " "	2	"
"	21	"	"	Benj. W. Ford Cutting Wheat " "	3	"
"	29	"	"	John Rowlett Fan Mill " "	34	"
Sept.	2	"	"	John W. Booth " "	8	42
"	13	"	"	Jno. W. P. Pool " "	"	90
"	18	"	"	Wm. E. Robinson Threshing Wheat "	19	40
Oct.	20	"	"	Wm. A. Gregory " "	12	10
Nov.	7	"	"	Sheriff of Din. Taxes " "	20	07
"	22	"	"	Francis Watson " "	2	—
		"		Amt. of disbursements Carried forward	514	62
1851 Nov.	22	To		Amt. of disbursements brot. forward	$ 514	62
"	25	"	paid	Wesley Crowder & rec.	7	50
"	26	"	"	Dr. Jas. A. Brander " "	10	50
Dec.	29	"	"	for Hat & Blanket for Boy Billy	1	25

Dr. The Orphans of Joseph R. Ford decd. In a joint

Decr.	30.	To paid Toynis & Donnan for Wm E. Robinson hire of boy Billy this year		60 "
		" 6 per cent commissions on $1484: 37		89 06
"	31.	" Balance per contra		801 44
				$1484 37

1852.					
Jany	6	To paid John W. Spiers	of ect $	12	76
"	8	" " L. S. Keys as Overseer 1851 in full	"	100	"
"	9	" " R. H. Young for making 65 pieces of Clothing for servants of said Est	"	10	50
"	12	" " G. B. Jones & Co.	" "	3	50
"	"	" " Lewis Mabry	" "	7	26
"	13	" " C. F. Couch	" "	"	38
"	17	" " Francis Pace	" "	2	25
"	26	" " Bounder & Walker	" "	18	93
Feby.	14	" " Peebles White & Davis	" "	"	40
"	"	" " Saml. A Brown	" "	"	34
"	28	" " Francis Pace	" "	1	50
March	5	" " John W. P. Pool	" "	1	20
"	27	" " Turnbull Morris & Stone	" "	21	—
April	7	" " D. I. Rawlings	" "	2	34
"	9	" " A. M. Martin & Donnans	" "	3	60
		" amot. of disbursements carried forward		185	96

1852					
April	9	To amot. of disbursements brot. forward		$ 185	96
May	6	" paid Hannah Morris midwife fee	of ect.	2	"
"	8	" " B. I. Butterworth & C	" "	37	12
"	"	" " R. Clements	" "	1	"
"	"	" " Martin & Donnan	" "	10	71
"	11	" " Herbert Williams	" "	8	"
"	15	" " B. Candler B. Smith	" "	14	29
June	7	" " A. M. Martin & Donnans	" "	11	14
"	"	" " B. I. Hart	" "	4	50
July	2	" " Jno. W. P. Pool	" "	2	70
"	23	" " Wills & Lea	" "	5	"
Augt	1	" " A. P. Crowder	" "	1	50
"	12	" " Henry Thacker for a horse	"	40	"
"	26	" " Caroline Crowder (10 ren)	"	16	"
		" 6 per cent commissions on $808: 67		48	52
		amot. of disbursements		$388	44
		Balance per contra		420	23
				$808	67

account with James Young Jr. their guardian Cr.

1850 Augt.	21	By Cash recd. for $28\frac{17}{60}$ Bus of wheat at $1.02	28 85
"	21	" " " " $28\frac{24}{60}$ " " " " $1.04	29 53
"	22	" " " " $58\frac{34}{60}$ " " " " 1.04	60 90
"	23	" " " " $69\frac{40}{60}$ " " " " 1.00	69 66
"	24	" " " " $27\frac{46}{60}$ " " " " 1.00	27 76
Oct.	31	" " " " 1179 4 Lbs of Oats " 6/	117 94
Nov.	19	" " " " 175 " Primings " 6/	1 75
Dec	27	" " " " 1081 " of Pork " $6 cwt	64 86
			401 35
"	31	" Balance to debit	$ 85 76
1851 Jany.	21	By Cash recd. for sale of one old horse $	5 25
"	28	" " " " Rent of House &c	6 90
Feby.	3	" " " " 1444 Lbs Tob. at $5. cwt	72 20
"	9	" " " " 1236 " " " 6 "	74 16
"	11	" " " " Sale of 6 Hhds Tob. in Richmond at different prices per statement	731 38
"	18	" " " " Sale of 1 Hhd Tob. " $18¼	177 53
Augt.	1	" " " of Spiers & Reams R Road bills	75 "
"	19	" " " for $27\frac{18}{60}$ Bus. wheat at 78¢	21 06
"	22	" " " " 27 " " " 77¢	20 79
"	28	" " " " $39\frac{21}{60}$ " " " 75¢	29 51
"	"	" " " " $21\frac{4}{60}$ " " " 73¢	15 38
		" amot. of credits carried forward	1229 16

1851 Augt.	28	By amot. of credits brot. forward	1229 16
Sept.	1	" Cash recd. for $27\frac{18}{60}$ Bus. wheat at 82¢	22 38
"	10	" " " " $27\frac{7}{60}$ " " " 82 "	22 24
"	12	" " " " $57\frac{21}{60}$ " " " 82 "	47 02
"	19	" " " " 6 " " " 82 "	4 92
"	"	" " " " 25 " " " 82 "	20 50
"	20	" " " " $25\frac{46}{60}$ " " " 85 "	21 92
Nov.	14	" " " " 700 Lbs Fodder at 1/ off weighing 20¢	6 80
"	17	" " " " 8 Bbl corn at $3 per Bbl	24 "
"	22	" " " " 540 Lbs. Lug Tob. " $270	14 08
"	26	" " " of Geo. W. Phillips Hire of ox cart	1 25
"	27	" " " " Rambut 735 lbs Lug Tob. at $2.80	20 08
"	"	" " " for 3 Bbls corn at $3.	9 00
		" amot of credits carried forward	$1443 35

437) Dr. The Orphans of Joseph M. Ford decd.

In joint account with James Young Jr. their Guardian — Cr.

1851 Nov 27	By amot. of Credits trot. forward	$ 443 35	
Decr. 3	" Cash recd. of Rambut 385 Lbs Leg Tob. at $2¾	10 15	
" 4	" " " for 475 Lbs. of Pork at $6½	30 87	
		$ 484 37	
Decr. 31	" Balance to debit		$ 801 44

1852

Jany 3	By cash recd. of Hudson & Co. 630 Lbs Loose Tob. Stem. $	18 40	
" 6	" " " " Costick " for Loose " "	52 90	
" "	" " " " Jas W. Speers (Timber) "	82 76	
" 10	" " " " Rambut Loose Tob. "	28 92	
Feby 7	" " " for Sale of 2 Hhds. Tob. "	130 56	
March 11	" " " " " of Loose " "	44 88	
" 12	" " " " 1 Hhd. of Tob. "	57 30	
" "	" " " " 1 ditto " " "	49 40	
" "	" " " " 1 ditto " " "	65 12	
April 21	" " " " Rent of house &c.	6 20	
	" amot. of Credits carried forward	$ 529 44	

1852

April 21	By amot. of credits trot. forward	$ 529 44	
May 7	" Cash recd. for 28 Bacon Hams 195 Lbs at 12¢	23 40	
" "	" " " " 52 lbs. Lard " 12½¢	6 50	
June 2	" " " of John W. Speers (Timber)	34 70	
August 12	" " " for 113 35/60 Bus. wheat at 90¢	102 32	
" 13	" " " " 75 22/60 " " " 88 "	66 61	
" 14	" " " " 21 " " " 90 "	18 90	
" 21	" " " " 1570 lbs of oats	15 30	
" 22	" " " " 1600 " " "	16 60	
		$ 808 67	
" "	By Balance to debit		$ 420 23

Dr. Adalena Ford, Orphan of Joseph M. Ford decd. In account current with James Young Jr. her guardian. Cr.

1850 Decr. 31	By ½ of $85.76 amot. of balance due from guardn. upon joint account brot. forward from page the 3rd			42 88
" " "	Balance to debit			49 42
1850 Nov. 16	To paid Henry Keyton	of recd.	80	
Decr. 30 "	" A. E. T. King Tuition &c.	" "	9 "	
"	amot. due guardn. for board &c. from the first day of April 1850 to Decr. 31st 1850		82 50	
			$ 92 30	$ 92 30
" 31 "	Balance per contra		$ 49 42	
1851 Jany. 28	To paid B. I. Butterworth	of recd.	17 25	
July 3 "	" Lyon Abrahams & Davis	" "	" 75	
Augt. 5 "	" Miss A. Rockwell Tuition (7 months)		14 "	
" 13 "	" Gaines & Riches	" "	6 39	
Sept. 13 "	" Thomas Nowlan	" "	10 "	
" 25 "	" Davis & Hyman	" "	2 72	
Nov. 1 "	" William Conway (trunk)	" "	1 50	
" 5 "	" M. A. Burge Making clothing		4 75	
"	amot. due guardn. board &c. forward from Jany. 1st 1851 to Oct. 1st 1851 (9 months)		90 "	
	Amot. of disbursements carried forward		$ 196 76	
1851 Decr. 31	By ½ of $801.44 amot. of balance due from guardn. upon joint accot. brot. forward from page the 9th			$ 400 72
1851 Nov. 5	To amot. of disbursements brot. forward		$ 196 76	
Decr. 31 "	Balance per contra		203 96	
			$ 400 72	$ 400 72
Decr. 31	By Balance to debit			$ 203 96
1852 Augt. 31	" ½ of $420.23 amot. of balance due from guardn. upon joint accot. brot. forward from Page 11th			$ 210 11
1852 Jany. 10	To paid Thomas Nowlan	of recd.	5 35	
" 3 "	" Dr. C. F. Couch	" "	3 "	
Mar. 4 "	" Gaines & Riches	" "	2 99	
" 23 "	" Mary H. Eames (Tuition &c)	" "	10 50	
" " "	" Richd. O Eames Board &c. 6 months from Octr. 1st 1851 to March – 1852		42 56	

Dr. Adalena Ford, Orphan of Joseph M. Ford decd. In account current with James Young Jr. her Guardian Cr.

May 8	To paid	B. I. Butterworth & Co	" "	36 28
" 11	" "	Peebles Scott & White	" "	" 31
June 4	" "	B. D. Block	" "	" 75
" 12	" "	John Stevenson	" "	6 25
	Amot. Carried forward			$ 107 89 $414 07

1852

June 12	To amot. of disbursements brot. forward from page the 13th		107 89
July 22	" paid Mrs A Burge making clothing & c.		6 75
" 25	" " Elizabeth Bingly	" "	" 75
"	" amot. due guardn. Board &c from Mar. 52 August 31. 1852 (5 months)		$ 50 "
	" Amot. of Balance due guardn. July 1st 1850 brot. forward from page the 10th per account of former settlement of record		$ 585 69
	" Int. thereon from July 1st 1850 to augt. 31 1852		76 12
			$ 827 20
Augt. 31	To Bal. per Contra on amount due to James Young Jr in his character of guardn. August 31st 1852		$ 413 13

I. E. Hargrave C. C.

1852

Augt. 31	By amot. of Credits brot. forward from page the 13th	$ 414 07
" " "	" Balance to debit	413 13
		$ 827 20

Dr. Winston Ford. Orphan of Joseph M. Ford decd. In account Current with James Young Jr. his Guardian Cr.

1850

Sept. 7	To paid James B. Hamlin (for mill) & rect.	$	10 "
Dec. 30	" " A. E. King (Tuition)	" "	8 50
	" 5 per cent commissions on $36.00		1 80
" 31	" Bal. per contra		58 58
			78 88

1851

Jany. 1	To amot. due guardian for Board & making Clothing from April 1st 1850 to Jany 1st 1851	$	83 50
" 17	" paid Francis Major	& rect.	1 25
" 29	" " Gunn & Galley	" "	" 34
Feby 1	" " R. Perry over coat		4 50

"	28.	To paid	B. J. Butterworth & Co	$ cent	$ 02
May	17	" "	N. Perry (Clothing)	" "	3 "
June	14	" "	L. L. Boipeau 5 month (tuition)	" "	6 "
"	28	" "	Lewis Mabry	" "	63
July	18	" "	N. Perry (clothing)	" "	3 "
Augt.	13	" "	Gaines & Riches	" "	4 50
Decr.	2	" "	S. H. Hawthorn (tuition &c)	" "	3 45
"	30	"	amt. due guardn. for Board &c. this year		120 "
		"	5 per cent commissions on $37.00		1 85
"	31	"	Balance per contra		254 26
					$ 496 30

1852

Jany.	5	To paid	Francis Major	$ cent	1 50
"	12	" "	Lewis Mabry	" "	" 63
Feby	25	" "	Wm Charles Young	" "	1 "
Mar.	4	" "	Gaines & Riches	" "	1 99
April	12	" "	Harrison & Young	" "	1 25
"	13	" "	Wm. F. Davidson (Tuition &c)	" "	4 25
May	8	" "	Butterworth & Kirkham	" "	3 34
"	15	" "	B. Candle	" "	1 —
June	1	" "	N. Perry Clothing	" "	3 75
"	24	" "	Wm. F. Davidson (Tuition)		3 75
July	22	" "	Mrs A. Burge making Cothing		4 "
Augt.	11	" "	Wm. F. Davidson (Tuition)		3 12
"	"	"	amt due guardn. Board &c 8 months		80
		"	5 per cent commissions on $12.50		" 63
		"	amt. due guardn. July 1st 1850 upon former settlement per account & report of Commr Hargrave of record see page the 18th		$ 368 79
		"	Int. thereon from July 1st 1850 to Augt. 31st 1852		27 98
					$ 526 93
"	31	"	Balance per contra or amt. due to guardian Augt. 31st 1852 principal		$ 50 06

S. E. Hargrave Dr.

D.r Winston Ford, Orphan of Joseph M. Ford dec.d in account current with James Young C.r his Guardian

1850		
Dec.r 10	By Cash rec.d for 13 Bbs of corn sold out of mill	36 —
" 31	" 1/2 of $85.76 amt. of balance due from Guardian upon joint account brot. forward from page the 5th	$ 42 88
		78 88
" 31	Balance to debit	$ 38 58
1851		
June 16	" Cash rec.d for 2 Bbs corn sold from mill @ $4	8 00
" " "	Cash " of Jno W. Spiers 3 1/2 Bbs corn " " "	14 "
Sept.r 20	" " " for 5 Bbs corn sold " " " " @ $3	15 "
Dec.r 31	" 1/2 of $ 801.44 amt. of balance due from Guardian upon joint count brot. forward from page the 9th	$ 400 72
		$ 496 30
" 31	Balance to debit	$ 95 26
1851		
Dec.r 31	By amt. of balance brot. forward	$ 354 26
1852		
Jany 6	" Cash rec.d of John W. Spiers 1/2 Bb corn	2 —
April 20	" " " for 3 Bbs corn from mill at $3 1/2	10 50
Augt. 31	" 1/2 of $420.23 amt. of balance due from guard upon joint account brot. forward from page the 11th	210 11
" " "	Balance to debit	50 06
		$ 526 93

Ex.d At a County Court held for Dinwiddie County on the 15th day of November 1853. This account current of James Young guardian of Joseph M. Fords Orphans, having been returned thirty days, and no exceptions being filed to the same it is ordered to be recorded

Teste

C.A. Hargrave C.C.

James Boispeau
Guardn. of
John Majors Orphans

Commissioner Hargrave's Office
Dinwiddie September 1852

To the County Court of Dinwiddie County Your commissioner respectfully reports to the Court, that on 14th day of September 1852 James Boispeau the guardian of John Majors Orphans exhibited before your commissioner a statement of all the money which he the said James Boispeau had received or become chargeable with: or had disbursed together with the vouchers for such disbursements. That the commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement which was posted at the front door of the Court-house of said County on the first day of September Court last and on the date of this report (Ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship accounts of the said James Boispeau guardian as aforesaid, That upon the settlement of James Boispeau's guardianship account with Robert S. Mayo, he finds a balance due from said guardian on the first day of July 1852 of $168:85 with legal interest thereon from that time till paid see statement No on page the 5th

That upon the settlement of James Boispeau's guardianship account with Ann R Major he finds a balance due from said guardian on the first day of July 1852 of $145:35 with legal interest thereon from that time till paid see statement No on page the 7th

That upon the settlement of James Boispeau's guardianship account with Virginia E Major, he finds a balance due from said guardian on the first day of July 1852 of $181:03 with legal interest thereon. (see page 445 for balance of Commissioner's report)

Dr. The Orphans of John Major decd. In a joint account with James Boispeau their guardn. Cr.

1851				
Sept. 15	To paid	Comm. Hargrave & ccl.		4 25
Nov. 10	" "	Mrs Mary Ann Major to purchase clothing for Orphans	"	10 "
" "	"	Clerk of Dinwiddie Ticket		1 55
Dec. 31	" "	Mrs Mary Ann Major board &c of Orphans this year & rec.		180 "
" 31	" "	Mrs Mary Ann Major supporting of Maria and children this year & rec.		20 "

Decr 31	To 5 per cent Commissions on $310:89		15 54
" " "	Balance per Contra		79 55
			$310 89

1853

Jany 19	To paid John W. Bailey for Elizabeth Major Midwife's fees to servants	q rec.d	4 00
March 10 "	" Dr. E. H. Smith Medical account to servants	" "	39
	Balance per contra		36 55
			$79 55

1851

Decr 31st	By amot. of Bonds rec.d of Wm A. Brantlon admor of John Major dec.d Sept. 15 1851 due Decr 31st 1851 for Hires of Negroes and rent of land		310 89
			$310 89
Decr 31 "	Bal. To debit		$79 55
			79 55
"	Balance to debit or amot. in hand of the guardian Jany 1st 1852 of the joint account		$ 36 55

Dr. Robert L. Major Orphan of John Major dec.d In account with James Boisseau his guardian Cr.

1851 Septr 15	To 5 per cent commissions on $175:71		$ 8 78
" " "	Bal: per contra		166 93
			$175 71

1852

Jany 1st	To paid Mrs Mary Ann Major for the tuition of said Orphan 1851	q rec.d	$ 10 —
April 20 "	" Mrs M. Ann Major to purchase Clothing for said Orphan	"	5 00
"	5 per cent Commissions on $8:19 (Inst)		" 40
	Balance per contra		1 92
			$ 17 32

Principal

1851

Septr 15	By amot. rec.d of Wm A Brantlon admor of John Major dec.d in favour of said orphan	$ 175 71

Septr 15	By Bal. To debit		$166 93
"	Int. on $166:93 from Septr 15. 1851 To July 1st 1852 $	7 92	
1852			
Jany 1	" 1/4 of $36:55 amt. of balance due from guardn. upon joint acct. brot. forward from page the 3rd	$ 9 13	
"	Int.: on $9.13 from Jany 1st 1852 To July 1st 1852	27	
		$ 17 32	
"	Balance to debit		$ 1 92
"	Amt. due from James Boispeau in his character of guardn. July 1st 1852 to said Orphan		$ 168 85

Dr. Ann R Major Orphan of John Major decd. In account current with James Boispeau her guardian Cr.

1851			
Septr 15	To 5 per cent commisions on $175.71	$ 8 78	
"	Bal. per contra	166 93	
		$ 175 71	
1852			
Jany 1st	To paid Mrs Mary ann Major for the tuition &c. of said Orphans 1851 & 1852	$ 10 "	
March 10 "	" Dr. E. H. Smith Medical " "	23 50	
April 20 "	" Mrs Mary Ann Major to purchase Clothing for said Orphan	" 5 00	
"	5 per cent commisions on $8:19 (Int.)	" 40	
	amt. of disbursements	$ 38 90	
	Balance per contra	145 35	
		$ 184 25	
1851			Principal
Septr 15	By amt. recd. of William A Branton admtor of John Major decd. in favour of said Orphan	$ 175 71	
" " "	Balance to debit		$ 166 93
"	Int.: $166:93 from Septr 1851 To July 1st 1852	$ 7 92	
1852			
Jany 1	By 1/4 of $36:55 amt. of balance due from guardn. upon joint account brot. forward from page the 3rd	9 13	
"	Int. on $9.13 from Jany 1st 1852 To July 1st 1852	" 27	17 32
			$ 184 25
"	Bal. to debit or amt. of credit amt. due from James Boispeau in his character of guardn. to said Orphan July 1st 1852	$ 145 35	

Dr. Virginia E Major orphan of John Major decd. In account current with James Boispeau her Guardian Cr.

1851			
Septr 15	To 5 per cent commissions on $185.71	$	9 28
" " "	Balance per contra		176 43
		$	185 71

1852			
March 10	To paid Dr. E. H. Smith Medical & nec.	$	7 75
April 20	" " Mrs Mary Ann Major to purchase Clothing for said Orphan	"	5 "
	" 5 per cent commissions on $8.65 Int.		43
	Amt. of disbursements	$	13 18
	" Balance per contra		4 60
		$	17 78

from that time till paid see statement &c on page the 9th.

And that upon the settlement of James Boispeau's guardianship account with Indianna M. Major he finds a balance due from said guardian on the first day of July 1852 of $185.78 due to her estate with legal interest thereon from that time till paid, see statement &c on page the 11th.

Your commr. further reports to the court that he has examined whether the said guardn. has given such bond as the law requires and whether it is in a penalty and with securities sufficient and finds the same to be unobjectionable and fully sufficient All which is respectfully submitted: Given under my hand as commr. of the said Court, on the 30th day of Septr. 1852

I. E. Hargrave C.

Dr. Virginia E Major Orphan of John Major Decd. In account current with James Boispeau her guardian Cr.

			Principal
1851			
Septr. 15	By amt. recd. of William A. Brantom admor. of John Major decd. in favour of said orphan	$ 185 71	
" " "	Bal to debit		$ 176 43
	" Int on $176 43 from Septr 15 1851 to July 1st 1852	$ 8 38	
1852			
Jany 1st	By 1/4 of $36.55 amt. of balance due from guardn upon joint account brot. forward from page 3rd	9 13	
	Int on $9.13 from Jany 1st 1852 to July 1st 1852	" 27	
		17 78	
	Balance to debit		$ 2 60
	" Amt. due from James Boispeau in his character of guardn. to said Orphan July 1st 1852		$ 181 03

Dr. Indianna M. Major Orphan of John Major decd. In account Current with James Boiseau her guardian Cr.

1851 Sep: 15th	To 5 per Cent Commissions on $185:71.	$ 9	28
	" Balance per Contra	176	43
		$ 185	71
1852 Mar: 10	To paid Dr. E. H. Smith medical & recd.	$ 8	00
	" 5 per Cent Commissions on $8:65, amo. of disbursements		43
		$ 8	43
	" Balance per Contra	9	35
		$ 17	78

1854 Sep: 15	By amo. recd. of William A. Brauton admor. of John Major decd. in favour of said Orphan	$ 185:71
" " "	Balance to debit	$ 176.43
	" Int. on $176:43 from Sep: 15: 1854, to July 1st 1852,	$ 8:38
1852 Jany 1st	" 1/4 of $36.55, amo. of Balance due from guard. upon joint account bro. forward from page 3rd	9.13
	" Int. on $9:13 from Jany: 1st 1852, to July 1st 1852,	" 27
		$ 17.78
	" Balance to debit	$ 9.35
	" Amo. due from James Boiseau in his character of guard. to the Est. of Indianna M. Major decd. July 1st 1852.	$185:78

J. E. Margrave Cr. C.

At a County Court held for Dinwiddie County on the 15th day of November 1852

This account current of James Boiseau guardian of John Major's orphans, having been returned thirty days and no exceptions being filed thereto, it is ordered to be recorded

Teste

C. A. Margrave C. C.

Batty M. Evans
Guardn. of
Amelia T. Pinchbeck

Commissioner Margrave's Office
Dinwiddie March 1852.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 15th day of March 1852, Batty M. Evans the guardian of Amelia T. Pinchbeck Orphan of Thomas Pinchbeck decd., exhibited before your Commissioner a statement of all the money which he the said Batty M. Evans had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of March Court last, and on the date of this report, ten days having elapsed since the said account

was mentioned in said list,) made up and completed the following guardianship account of the said Batty St. Evans, and on the 31st day of March 1852, finds a balance of $610:64. due from the said guardian to his said ward, of which sum $5:25, is interest - See statement &c on page the 3d. The account is supported by satisfactory vouchers, and is herewith returned.

Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted: Given under my hand, as Commissioner of the said Court on the 26th day of March 1852.

J. C. Sargrave Cr.

Dr. Amelia T. Pinchbeck, Orphan of Thomas Pinchbeck decd. in account with Batty St. Evans her Guardian Cr.

1849				
Decr. 31	By Amt. recd. of Wm. J. Pinchbeck			$ 25:00
Decr. 31	To paid John Enroughty	& recd. $	4 00	
"	" 5 per cent Commissions on $25:00		1 25	
" 31	" Balance per Contra		22 75	
			$ 25 00	25:00
Decr. 31	By Balance to debit			22:75
1850				
Decr. 25	" Amt. recd. of Wm. J. Pinchbeck for hire			59:00
" "	" " " " Ditto " " Rent			54:00
" "	" " " " James R. Craig &c. " "			164:25
" "	" " " " Wm. F. Barner " "			41:00
1850				
June 28	To paid Mary A. Pinchbeck	& recd. $	5 46	
Sept. 14	" " A. Thweatt	" "	4 00	
Decr. 25	" 5 per cent Commissions on $315:25,		15 76	
	Amt. of disbursements		22 22	
" 31	" Bal. per Contra		315 78	
			$ 338 00	$ 338:00
Decr. 31	By Bal. to debit			$315:78
	" Int. on $315:78. from Decr. 31. 1850 to Decr. 31. 1851.			$ 18:94
1851				
Decr. 25	By Amt. recd. of Wm. J. Pinchbeck for hire			150:00
" "	" " " " Ditto " Rent			54:00
" "	" " " " Wm. F. Barner " Hire			41:00

1851
Decr. 25 By Hire of Granville this year $ 80:00

1851
Jany 8 To paid Dr. James R. Craig ¢ rect. $ 2 00
Feby 10 " " Dr. C. G. Zehner " " 13 00
June 18 " " Mary A. Pinchbeck " " 4 55
" " " " Ditto " " " " 6 32
" " " " Ditto " " " " 8 02
" " " Clerk of Dinwiddie ticket 40
Amo. Carried forward $ 34 29 $ 340:94

1851
Decr. 31 By Amo. of Principal bro. forward $ 315:78
" " " Amo. of Credits d.o " " $ 340:94
June 18 To Amo. of disbursements bro. forward 34 29
" 5 per cent Commission on $ 340:94. 17 04
Amo. of disbursements $ 51 33
Decr. 31 " Balance per Contra 289 61
$ 340 94 340:94

" 31 By Balance to debit $ 289.61
" Int. on $ 605:39 from Decr. 31st 1851 to March 31st 1852. $ 9:08

1852
Jany 6 To paid John H. Butterworth ¢ rect. $ 1 25
Feby. 28 " " Wm. N. H. Edwards " " 2 13
" 5 per cent Commission on $ 9:08 :45
Amo. of disbursements $ 3 83
" " " Bal. per Contra 5 25
$ 9 08 9:08

March 31 By Bal. to debit $ 5:25
" Amo. due from Batty H. Evans in his Character of guardian, March 31st 1852, principal and interest $ 610:64

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 15th day of November 1852. This account current of Batty H. Evans guardian of Amelia T. Pinchbeck, Orphan of Thomas Pinchbeck decd having been returned thirty days, and no exceptions being filed, it is ordered to be recorded.

Teste,

J. A. Hargrave Clk

William Cox
Guard.n of
Emma G. Grigg

Commissioner Hargraves' Office
Dinwiddie Decr. 1854.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 17th day of November 1854, William Cox the guardian of Miss Emma G. Grigg, Orphan of William Grigg decd. exhibited before your Commissioner, a statement of all the money which he the said William Cox had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Court-house of said County, on the first day of November Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of William Cox of the said Emma G. Grigg, Orphan as aforesaid. And on the 31st day of December 1854, finds a balance of $156.97, due from the said Guardian to the said Orphan principal, see statement &c. on page the 3d. The account is supported by satisfactory vouchers, and is herewith returned. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. All which is respectfully submitted. Given under my hand December 8th 1854.

J. E. Hargrave Cr.

Dr. Emma G. Grigg, Orphan of William Grigg decd. in account with William Cox her Guardian Cr.

1849					
Jany	- To paid Clerk of Dinwiddie	ticket	$ 50		
	" 5 per Cent Commissioner on $200.19.		10 00		
	amt. of disbursements		$ 10.50		
Decr.	31 " Balance per Contra		197 20		
			$ 207 70		
1850					
Jany	1. To paid Dr. Edw.d St. Allen medical	& recd.			16 00
Decr.	20 " amt. due guard.n for Clothing &c.	"	11 83		
"	31 " Balance per Contra				181 20
			$ 11 83		197 20

1851

Decr. 30.	To Amount due guardian for Clothing &c	$ 14.45	
"	5 per cent Commissions On $ 79.75		$ 3.98
31 "	Balance for Contra		256.97
		$ 14.45	$ 260.95

1849

May 15	By amount recd. of Joseph W Grigg as admor of William Grigg decd and as the Exor of Ann Pride decd this day for account and report of Commissioner Margrave		200.19
"	Int on $ 200.19 from May 15 1849. to Decr 31st 1849		7.51
			$ 207.70
Decr 31 "	Balance to Debit		$ 197.20
"	Int on $ 197.20 from Decr 31st 1849. to Decr 31st 1850	$ 11.83	
Decr 31 "	Balance to Debit	11.83	$ 197.20
			$ 181.20
1851 "	Int on $ 181.20 from Decr 31st 1850 to Decr 31st 1851.	10.87	
Janry 21 "	Cash recd. of Charles Young Commissioner this day from Sale of land		68.34
Febry 17 "	Cash recd. of Charles Young Commr. in full from sale of real estate		11.41
"	Int on $ 79.75 from March 1st 1851. to Decr 31st 1851	3.58	
		14.45	$ 260.95
Decr 31	By Balance to Debit or amount due from William Cox in his character of Guardian Decr 31. 1851. principal		$ 256.97

J. E. Margrave Cr.

Exd.

At a County Court held for Dinwiddie County on the 15th day of November 1852. this account of William Cox guardian of Emma J Grigg, having been returned thirty days, and no Exceptions being filed to the same it is ordered to be recorded,

Teste.

J. A. Margrave Clk.

Uriah Connelly
Guardn. of
Eliza J. Candle

Commissioner Hargrave's Office
Dinwiddie January 1852

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court, that on the day of January 1852, Uriah Connelly the guardian of Eliza J Candle, exhibited before your Commissioner a statement of all the money which he the said Uriah Connelly had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner entered the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of January Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Uriah Connelly guardian as aforesaid, and on the 31st day of December 1852, finds a balance of $16.82, due from ward to the guardian Uriah Connelly, principal — see statement &c on page the 3rd

The account is supported by satisfactory vouchers, and is herewith returned. The Commissioner further reports, that in the settlement of this account, he has not allowed any commissions to the guardian upon money recd. in consequence of his failing to settle his account within the time specified by law. All which is respectfully submitted. Given under my hand as Commissioner of said Court the 30th day of January 1852. —

J. C. Hargrave, Cr.

Dr. Eliza J. Candle, Orphan of David Candle decd. in account current with Uriah Connelly her guardian — Cr.

1846 Janry	1	By Hire of Edith 1845, $10, 1/3 of 2/3 thereof	$	2 22
"	"	" Rent of Land do $40, 1/3 of 2/3 "		8 89
Decr.	15	" Cash recd. for sale of land this day		26 84
"	30	" Hire of Edith this year 1/3 thereof $10.		3 33

1846 Janry		To paid Comr. Hargrave	£ recd.	$	4 00
"	1	" " for 1 Dictionary	"		25
March	20	" " " 1 pair Shoes	£		1 00
April	15	" " " 4 yds. Nankeen & 4 yds. Calico	"		1 06
Novr.	1	" " " 1 pair Shoes	"		88
"		" " " Clerk of Din. 1/3 of 3 tickets			1 19

Nov. 1	To paid Sheriff of Din. land Tax 1/3 thereof		17	
	Amo. of disbursements		$ 8 55	
Dec. 31	" Bal. per Contra		32 73	
			$ 41 28	41 28
" 31	By Bal. to debit			$ 32 73
1847	" Int. on $32.75, from Dec. 31. 1846 to Dec. 31. 1847.			1 96
Dec. 15	" Cash rec.d for sale of land in full			26 84
" 30	" Hire of Edith this year $10. 1/3 thereof			3 33
" 31	" Bal. to debit			28 91
Jany 31	To paid for 1 pair Shoes	$	75	
" "	" " Cotton Cloth	"	44	
Feby 20	" " " Mending Shoes	"	19	
May 22	" " " 4 yds of Calico	"	50	
Nov. 10	" " " 1 pair Shoes	"	88	
" 20	" " " 1 D.o D.o	"	75	
	" Amo. due guard. Dec. 31.st 1845, on a former settlement pr. acct. & record	$44.88		
	" Int. thereon to Dec. 31.st 1847.	5.38	50 26	
Dec. 31	" Amo. due guard. for board & c.		40 00	
			$ 93 77	93 77
Dec. 31	To Bal. per contra		$ 28 91	
1848				
Dec. 31	By Hire of Edith this year $10. 1/3 thereof			$ 3 33
" " "	Bal. to debit			27 31
1847				
Dec. 31	To Amo. of balance bro. forward		28 91	
	" Int. thereon to Dec. 31. 1848,		1 73	
			$ 30 64	30 64
1848				
Dec. 31	" Bal. per Contra		27 31	
	Int. thereon to Dec. 31. 1849,		1 63	
1849				
Dec. 30	By Hire of Edith this year $10. 1/3 thereof			3 33
" 31	" Bal. to debit			25 61
			$ 28 94	28 94
" 31	To Bal. per Contra		25 61	
	" Int. thereon to Dec. 31. 1850,		1 53	
1850				
Dec. 30	By Hire of Edith this year $10. 1/3 thereof			3 33
	" Bal. to debit			23 81
			$ 27 14	27 14

1850 Decr.	31	To Bal. per Contra	$ 23 81	
	"	Int. thereon to Decr. 31st 1851.	1 42	
1851 March	27	" paid Dr. Jno. E. Harris, acct. to Edith $1. 1/3 thereof	34	
Decr.	30	By Hire of Edith this year $26.25. 1/3 thereof		$ 8 75
"	31	" Bal. to debit		16 82
			$ 25 57	25 57
"	31	To Bal. per Contra, or amount due Uriah Connelly in his character of guardn. Decr. 31st 1851.	$ 16 82.	

J. E. Hargrave Cr.

Exd.

At a County Court held for Dinwiddie County on the 20th December 1852. This account current of Uriah Connelly guardian of Eliza J. Candle, having been returned thirty days, and no exceptions being filed thereto, it is ordered to be recorded.

Teste,

C. A. Hargrave C.C.

Uriah Connelly
Guardn. of
Matilda Candle

Commissioner Hargrave's Office
Dinwiddie January 1852

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of January 1852, Uriah Connelly the guardian of Matilda Candle, exhibited before your Commissioner a statement of all the money which he the said Uriah Connelly had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of January Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Uriah Connelly guardn. as afores.d and on the 31st day of December 1851 finds a balance of $101.37 due from said ward to her guardn. Uriah Connelly, principal. See statement &c. on page the 3d. The account is supported by satisfactory vouchers and is herewith returned. The Commr. further reports, that in the settlement of this account, he has not allowed any commissions to the guardian upon money received; in consequence of his failing to settle his account within the time specifie

by law. All which is respectfully submitted. Given under my hand as Commr. of said Court the 30th day of January 1852.

J. C. Hargrave, Cr.

Dr. Matilda Candle, Orphan of David Candle decd. In account current with Uriah Connelly her guardian Cr.

1846 Jany 1st	By Hire of Edith 1845, $10. 1/3 of 2/3 thereof		2 22
" 1	" Rent of Land " $40 1/3 of 2/3 "		8 89
Decr. 15	" Cash recd. for sale of Land this day		26 84
" 30	" Hire of Edith this year 1/3 thereof $10.		3 33.
1846 Jany	To paid Commissioner Hargrave fees	$ 4 50	
Novr.	" " Clerk of Dinwiddie 1/3 of 3 tickets	1 19	
" "	" " Sheriff of " Land tax 1845,	17	
	Amt. of disbursements	$ 5 86	
Decr. 31	" Balance per Contra	35 42	
		$ 41 28	41 28
" 31	By Balance to debit		35 42
	" Int. on $35.42 from Decr. 31st 1846 to Decr. 31st 1847.		2 12
1847 Decr. 15	" Cash recd. for sale of Land in full		26 84
" 30	" Hire of Edith $10 1/3 thereof		3 33
" 31	" Bal. to debit		95 87
1845 Jany 7.	To paid for 1 pair Shoes	¢ $ 1 00	
May 15	" " " Mending do.	" .37	
June 24	" " " 1 pair Shoes	" " .75	
Augt. 27	" " " 1 do Slippers	" 50	
Novr. 5	" " " 1 do Shoes	" 1 00	
Decr. 31	" " " 4 yds of Calico	" 1 00	
"	" Amt. due guardian for board &c. this year	40 00	
	" Amt. due guard. Decr. 31st 1845, on a former settlement per Acct. &c. of record $106.22 Int. thereon to Decr. 31. 1847.	12.74 118 96	
		$ 163 58	163 58
Decr. 31	" Bal. per Contra	95 87	
1848 Decr. 31	By Hire of Edith this year $10, 1/3 thereof		3 33
" "	" Bal. to debit		98 29
1847 Decr. 31	To Amt. of balance brot. forward	$ 95 87	
	" Int. thereon to Decr. 31st 1848.	5 75	
		$ 101 62	101 62

1848 Decr. 31	To Bal. per Contra	98 29	
	" Int. thereon to Decr. 31. 1849.	5 89	
1849 Decr. 30	By Hire of Edith this year $10. 1/3 thereof		3 33
" 31	" Bal. to debit		100 85
		$ 104 18	104 18
" 31	To Bal. per Contra	100 85	
	" Int. thereon to Decr. 31st 1850	6 05	
1850 Decr. 30	By Hire of Edith this year $10. 1/3 thereof		$ 3.33
" 31	" Bal. to debit		103.57
		106 90	106.90
" 31	To Bal. per Contra	103 57	
	" Int. thereon to Decr. 31. 1851.	6 21	
	To paid Dr. Jno. E. Harris to Edith $1. 1/3 thereof	34	
1851 Decr. 30	By Hire of Edith this year $26.25. 1/3 thereof		8.75
" 31	" Bal. per Contra		101.37
		$ 110 12	110.12
" 31	To Bal. per Contra - or amt. due Uriah Connelly in his character of guardian Decr. 31st 1854.	101 37	
	Board & c. charged wrong 1845 Lefs	27 20	
		$ 74 17	

J. E. Hargrave Cr.

1852 Octr. 19 Recd. of Robt. A. Wm. for, the above balance in full as per bond executed at this date for the sum of $56.

Uriah Connelly

Ex.d

At a County Court held for Dinwiddie County on the 20th day of December 1852. This account current of Uriah Connelly guardian of Matilda Candle, having been returned thirty days, and no exception being filed to the same, it is ordered to be recorded.

Teste

J. A. Hargrave C. C.

Dr. John D. Jackson in account with John H. Grammer his guardian Cr.

		Profits	Principal
1851	Disbursements this year		
Octr. 31st	To paid E. B. Wrisham Fee	$ 2 50	
"	Balance per Contra (Interest)	3 41	
"	Balance per Contra (Principal)		98 50½
		5 91	98 50½
1852			
Octr 31st	To paid Ward this year	6 12	
"	Balance per Contra		101 91½
		6 12	101 91½
	So amount paid ward according to an order of the County Court of Dinwiddie which is to be deducted from principal	18 88	
"	Balance per Contra remaining principal		83 03½
		18 88	83 03½
1850 Octr. 31.	By receipts this day of James W. Davis Comr. principal		98 50½
1851 Octr 31	" Interest on ditto to date	5 91	
		5 91	98 50½
1851 Octr 31	" Balance due per debit principal and interest		101 91½
1852 Octr 31	" Interest on ditto to date	6 12	
		6 12	101 91½
	" Amount paid by order of Court	18 88	
	" Balance due per debit on principal		83 03½
		18 88	83 03½

Commissioners Office

To the County Court of Dinwiddie: Your Commissioner reports to the that on the 18th day October last, John H. Grammer guardian of John D. Jackson, exhibited before your Comr. a statement of all the money which he the said John H. Grammer had received or become chargeable with, or had disbursed within the last two years up to the 31st October last, together with the vouchers for such disbursements, that the Comr. posted at the front door of the C.H. a settlement of his account on the 1st day of October Court last, ten days having elapsed since said account was mentioned have made up and completed the foregoing acct. of the said John H. Grammer guardian. And on the 31st day October last, finds a balance of eighty three dollars and three and a half cents (principal) due from said guardian to his ward, the account is supported by satisfactory vouchers and is herewith presented. Your Comr. further reports to the Court that the security to the guardianship bond is fully sufficient. Given under my hand as Comr. of the said Court on this the 15th day November 1852.

D. H. Dance C.

Time employed by Comr. in settling the above account one hour

Seventy five Cents, Cmr. fee Charged to John H. Grammer.

Ex.d

R. A. Vance C.

At a County Court held for Dinwiddie County on the 20th day of December 1852. This account current of John H. Grammer guardian of John D. Jackson, having been returned thirty days, and no exception being filed to the same, it is ordered to be recorded. —

Teste

A. Margrave C. C.

Dr. George W. Jackson, in account with John H. Grammer his guardian — Cr.

			Profits		Principal	
1851						
Octr.	31st.	To Disbursements this year				
		" Paid E. B. Worsham Fee	2	50		
		" Balance per Contra on Interest	3	41		
		" Balance per Contra on principal			98	50½
			5	91	98	50½
Dec.	24	" Paid Dr. R. Connelly Medical account $17.00				
1852						
Octr	31	" Balance per Contra on interest 6.12				
		10:88				
		" Balance per Contra on principal			101	9½
1850						
Octr	31	By receipts this day from James W. Davis Commissioner principal			98	50½
1851						
Octr.	31	" Interest on ditto to date	5	91		
			5	91	98	50½
1851						
Octr.	31	By Balance due pr. debit profits & principal			101	9½
1852						
Octr	31	" Interest on ditto to date	6	12		
			$ 6	12	101	9½

A balance due John H. Grammer as guardian from profits, the sum of ten dollars and eighty eight cents, from wards and Vice versa on principal the sum of one hundred and one dollars ninety one & half cents to bear interest from date.

Commissioners Office

To the County Court of Dinwiddie. Your Commissioner reports to the Court that on the 18th day October last, John H. Grammer

guardian of George H. Jackson exhibited before you Commissioner a statement of all the money which he the said John H. Grammer had received or become chargeable with or had disbursed within the last two years up to the 31st October last, together with the vouchers for such disbursements, that the Commissioner posted at the front door of the C.H. a settlement of his accounts on the 1st day of October Court last, ten days having elapsed since said account was mentioned, have made up and completed the foregoing acct. of the said John H. Grammer guardian and on the 31st day October last, finds a balance of ten dollars and eighty eight cents due from profits, by said ward to his guardian - and from John H. Grammer guardian to his ward the sum of one hundred and one dollars ninety one and a half cents principal. The account is supported by satisfactory vouchers and is herewith presented - Your Commissioner further reports to the Court that the security to the guardianship bond is fully sufficient - Given under my hand as Comr. of the Court on this the 13th day Novm. 1852. -

Ex.d

R. W. Dance C.

Time employed by Commissioner in settling the above account one hour. Seventy five cents Commissioners fee charged to John H. Grammer

R. W. Dance C.

At a County Court held for Dinwiddie County on the 20th December 1852.

This account current of John H. Grammer guardian of George H. Jackson, having been returned thirty days, and no exception being filed, it is ordered to be recorded. -

Teste,

A. Hargrave C. C.

Archer J. Brown guardn. of Peter E. Brown's Orphans } Inventory and appraisement of the property belonging to the Orphans of Peter E. Brown decd. which has come into the hands of Archer J. Brown, guardian of said Orphans, at this time Jany 1st 1853.

to wit: One negro man Allison, about forty years of age worth $700.

We the undersigned respectfully report to the Court, that having been called upon by Archer J. Brown, the guardn. of said Orphans, to value the above slave, do hereby certify that the said slave is worth about Seven hundred dollars, as above stated. Given under our hands the 10th day of January 1853. -

Robt. H. Jones
Jno. Pegram

In the Clerk's Office of Dinwiddie County Court January the

31st 1853. This Inventory and appraisement of a slave belonging to the Orphans of Peter E. Brown decd was returned, and admitted to record.

Teste

C. A. Hargrave Clk.

William S. Manlove
guardn de facto of
Mary A. J. Pinchbeck

Commissioner Hargrave's Office
Dinwiddie January 1853

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 20th day of December 1852, Thomas S. Gholson attorney in fact, of Wm S. Manlove, the guardian of Mary A. J. Pinchbeck, exhibited before your Commissioner a statement of all the money which he the said William S. Manlove had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him settlement, which was posted at the front door of the Courthouse of said County, on the first day of December Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said William S. Manlove guardian of Miss Mary A. J. Pinchbeck as aforesaid. And on the first day of January 1853, finds a balance in favor of said guardian or his attorney in fact (Thomas S. Gholson) of $108.09, with legal interest thereon from that time till paid - See statement 4c on page the 2nd The account is supported by satisfactory vouchers, and is herewith returned - All which is respectfully submitted - Given under my hand, as one of Commissioners of said Court January 4th 1853.

J. E. Hargrave Cr.

Dr. Mary A. J. Pinchbeck, Orphan of Robert Pinchbeck decd
In account with William S. Manlove as guardn de facto Cr.

1849 July	15	To Cash sent R. Thornton guardn by Thos. S. Gholson this day per recpt	$	75 00
		Int. thereon to the 31st of December 1852		15 57
Decr	31	" paid Sheriff Land tax	recpt	3 09
		Int. thereon to Decr 31. 1852		55
1850 Jany	23	" Cash sent R. Thornton guardn by Thos. S. Gholson "		100 00
		Int. thereon to Decr 31. 1852		17 62

Feby 15	To	paid B. H. Evans tuition	$ rect.	21 80
		Int. thereon to Decr. 31. 1852		3 74
March 8	"	paid Parker & Garrett	" "	12 40
		Int. thereon to Decr. 31. 1852		2 10
Aug: 23	"	Cash sent R. Thornton by Thos. S. Gholson		100 00
		Int. thereon to Decr. 31st 1852.		14 12
1854 Jany 4	"	Cash sent R. Thornton this day by T. S. Gholson		100 00
" June		Int. thereon to Decr. 31st 1852		11 93
20	"	Cash sent R. Thornton this day by Thos. S. Gholson		75 00
		Int. thereon to Decr. 31st 1852.		6 88
Nov. 15	"	Cash sent R. Thornton this day by Th. S. Gholson		75 00
		Int. thereon to Decr. 31st 1852		5 06
Decr. 31	"	Cash paid Clerk of Dinwiddie	ticket	" 69
1852 Feby 4	"	" sent R. Thornton this day by Thos. S. Gholson		75 00
		Int. thereon to Decr. 31st 1852		4 08
Sep. 18	"	paid B. G. McLemore	$ rect.	5 00
" 20	"	" Peterson Wells	" "	50
		Int. on $5.50, from Sep: 20. to Decr. 31st 1852.		07
	"	5 per cent Commissions on $72.25,		3 61
	"	Amount allowed admr. or Guardn. to pay Commr. Clerk &c	$	12 00
			$	740 83
	"	Amount due Wm. S. Manlove or his agent Thos. S. Gholson January 1st 1853, with legal interest thereon from that time till paid	$	108 09

J. E. Margrave Cr.

1849 Decr. 31	By	rent of Plantation due this day, per Bond transferred by Wm. S. Manlove to Alexander Doman		50 00
	"	Int. thereon to Decr. 31st 1852	3 years	9 00
1850 Decr. 31	"	rent of Plantation to Richd. G. Tucker jr. who died insolvent, but probably the money might have been made		50 00
	"	Int. thereon to Decr. 31st 1852.	2 years	6 00
1851 Decr. 31	"	rent of Plantation this year to Wm. J. Pinchbeck the full amount this year, expended in repairs to fences &c (he claims more)		
1852 Decr. 31	"	rent of Plantation this year to R. Sturdivant		72 25
1853 Jany 1	"	Amount due from Wm. S. Manlove in his		

character of admr. of Robt. Pinchbeck dec.d this day per account &c. of Commr. Hargrave settled up to this date of record principal & interest. — 445 49

Ext

Amt. of Credits 632 74

" Balance to debit 108 09

$740 83

At a County Court held for Dinwiddie County on the 21st day of February 1853. This account current of William T. Manlove guardian defacto of Mary A. J. Pinchbeck, having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded. —

Teste

C. A. Hargrave Clk.

Goodwyn Ford
Committee of
Silas Ford

Commissioner Hargrave's Office
Dinwiddie February 1853.

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court that the 31st day of January 1852 Goodwyn Fords administrator, exhibited before your Commissioner a statement of all the money which he the said Goodwyn Ford had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said Committee, or admtor of Goodwyn Ford deceased in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Court-house of said County, on the first day of January Court 1852. And on the date of this report (ten days having elapsed since the said accounts was mentioned in the said list, and other circumstances preventing the Commissioner from making out his report thereon, which were in relation to the rent of land which was agreed upon by the parties, on the 11th day of February 1853 Thereupon the Comr. has corrected the former account & report: and made up and completed the following account as a final settlement of Goodwyn Fords' Committee account with Silas Ford - And finds on the 21st day of February 1853. a balance of $27.70 due from Peter Vaden Comm.ee of the wife of Silas Ford - which sum $1.70 is interest. See statement &c. on page the 4th. The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted. Given under my hand Feby 12. 1853 —

S. E. Hargrave Com

Dr. Silas Ford in account current with Goodwyn Ford his Committee Cr.

1846 April 28	By cash rec'd of James Young pr ex'r of Joseph M. Ford dec'd this day		$ 84 37	
	Int thereon to Decr. 31st 1847		8 44	
1847 Decr. 31	To amt. of balance due from Silas Ford to his Commee this day per account and report of Commr. Hargrave	$ 86 97		
"	of record			
" "	Balance per Contra	$ 87		
		$ 92 81	$ 92 81	
" "	By Balance to debit			$ 87
1846 Decr 25	Hire of Robert			60 "
" "	Charlotte			30
" "	Rent Land			20 "
1846 March 22	To paid James E. Watson atto at Law of. ret.	$ 10		
April 5	" " Levi Phillips " "	" 50		
" 8	" — " Commissioner Hargrave "	$ 50		
" " " "	for 1/2 yd of Cape 38c. 1 pr. of Pants $2.50	2 88		
" 12	" Geo. W. Still Shoes "	1 25		
July 17	" " Robert H. Butler (Hat) "	3 50		
" " " "	for 1 pair shoes. " "	1 25		
Nov 10	" 1 Coat. pants. 2 shirts vest " "	9 75		
21	" Pace & Ford shoes "	1 37		
" " "	E. Rawlings one month board do. "	5 "		
" " "	Sheriff of Dinwiddie taxes "	3 38		
" " "	ditto " " Tickets	1 14		
" " "	Clerk of. "	2 19		
Decr. 1	" for 1 pair shoes & 4 pair stockings " "	2 50		
25	Keeping servant Amy this year "	10 "		
" "	Crying servant for hire " "	1 "		
" "				
" 31	Balance per Contra	54 66		
		$ 115 87	$ 115 87	
31	By Balance to debit			$ 54.66
1848 Decr. 31	By amt. of Balance brd forward			54.66
1849 Decr 25	Hire of Robert this year			89.
" "	" Charlotte " "			29 50
" "	" Rent of Land			20 "
1849 Jany 3	To paid Dr. James H. Brander of. ret	$ 3 50		

March	17	" " Thompson Stewart for Dr. Couch " "	2	
"	20	" Caroline Crowder Board &c of Silas 1848	85 "	
Nov	"	" " Sheriff of Dinwiddie Taxes	1 24	
Decr.	30	" Amt. due Com.th for supporting Army this year	10 "	
"	"	" Paid Crying Servants for hire	1 "	
	31	" Balance per contra	90 22	
			$ 193 16	$ 193 16
	" 31	By Balance to debit		$ 90 22
1850				60 "
Decr.	25	" Hire of Robert this year		60
"	"	" Charlotte		40
"	"	" Rent Land		20
1850				
Jany	23	To paid Dr. James H. Brander of ad.	$ 4 "	
July	17	" Caroline Crowder board, clothing, shoes &c. for Silas Ford the year 1849 } Suit	110 "	
Nov.	"	" Sheriff of Dinwiddie Taxes	5 33	
Decr.	30	" Amt. due Com.th this year supporting Army	15 "	
	"	" Crying Servants for hire	1 "	
	" 31	" Balance per contra	74 89	
			$ 210 22	$ 210 22
	31	" By Balance to debit		$ 74 89
1851				50 "
Decr.	25	" Hire of Robert this year		90
"	"	" Charlotte		25
"	"	" Rent Land		20
		" Amt. of Credits carried forward		$ 209 89
1851.		Account current continued		
Decr.	31	By amt. Hires &c. brt. forward		$ 209 89
1851				
March	29	To paid Caroline Crowder, board, clothing, shoes of Silas Ford (1850) } Suit	$ 110 "	
Nov.	"	" Sheriff of Dinwiddie Taxes &	1 09	
Decr.	30	" Amt. due Com.th supporting Old Army this year	15 "	
"	"	" Crying servants for hire	1 "	
	" 31	" Balance per contra	82 80	
			$ 209 89	$ 209 89
	" 31	By Balance to debit		$ 82 80
		" Rent of Land in 1845 left out of acct. $20.		
		" Interest thereon to Decr. 31st 1851. 6 years } 720	— — — —	27 20

1852 Jany	12	To paid Dr James H Brander . . . of acct	$ 26 "	
	20	" " Caroline Cowan board Clothing &c 1851	" 110 "	
	"	" " By Balance to debit		26 00
			$ 136 00	$ 136 00
		To Balance per contra	$ 26 00	
		" " Int on $ 26.00 from Jany 20th 1852 to Feby 20th 1853	1 70	
		" Balance due from Silas Fords Committee to the admtr of Goodwyn Ford decd Feby 21st 1853	$ 27 70	

S. E. Hargrave Clk

At a County Court held for Dinwiddie County on the 18th April 1853.
This account current of Goodwyn Ford Committee of Silas Ford, having been returned thirty days, and no exceptions being filed to the same, it is ordered to be recorded.

Exam.

Teste,

A. Hargrave Clk.

Peter Vaden
Commtee of
Silas Ford

Commissioner Hargraves Office
Dinwiddie Feby 1853.

To the County Court of Dinwiddie County, Your Commissioner respectfully reports to the Court that on day of February 1853 Peter Vaden the Committee of Silas Ford exhibited before your Commissioner a Statement of all the money which he the said Peter Vaden had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said Committee in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Court house of said County, on the first day of January Court last. And on the date of this report, (Ten days having elapsed since the said account was mentioned in the said list,) made up and completed the following account of Peter Vaden as Committee of Silas Ford, up to the 21st day of Feby 1853: And on that day finds a balance due from said Committee to said Silas Ford of $ 7.20. See Statement &c on page the 3rd. The account is supported by satisfactory vouchers. And is herewith returned. All which is respectfully submitted. Given under my hand as Commtr of said Court the 21st day of Feby 1853

S. E. Hargrave Cr

Ex. P

Dr. Silas Ford. — In account current

1852				
Jany.		To paid Clerk of Dinwiddie	Ticket	$ .95
May	10	" " for clothing for servant	"	.36
June	"	" " pocket Handkerchief for Silas Ford		1 ..
"	"	" " " do. Pocketmoney		1 ..
Sept.	8	Lyons. Abraham & Davis		1 13
Nov.		" Sheriff of Dinwiddie Taxes		1 59
		ditto " "	Ticket	50
"	"	Crying Servants for Hire		1 ..
		5 per cent Commissions on $ 190.50		9.52
		Amt of disbursements		$ 17 05
Decr.	31	" Balance per Contra		173 45
				$ 190 50
1853.				
Jany	3	To paid Silas Ford pocket money	net	$ 1.25
Feby	11	" Caroline Crowder for Board clothing shoes		
"		" r. of Silas Ford 1852		110 ..
"		" Caroline Crowder for supporting Old Amy		
		" 1852		12 ..
"	21	" Goodwyn Ford's admr. in full of balance due from Silas Ford this day per report Commr. Hargrave		27.70
"		" Commr. Hargrave, settling former a/c	"	3 75
"		" Surveyors & Commissioners	"	11 55
		amt. of disbursements		$ 166 25
"	21.	Balance per Contra		7.20
				$ 173 45
1852				
Decr.	25	By hire of Dolcet to S. Ford		$ 130.50
"	"	" " Charlotte " Peter Ford		40 ..
"	"	" Rent " Land " this year		20
				$ 190.50
Decr.	31	" Balance to debit		$ 173 45
				$ 173 45

With Peter Vaden his Committee Cr.

July 21 Balance to debit or amt. due from Peter Vaden in his character of Committee July 21. 1833 $3 7 21

J. E. Margrave Cr.

At a County Court held for Dinwiddie County on the 18th day of April 1833 — This account current of Peter Vaden Committee of Silas Ford, having been returned thirty days, and no exceptions filed to the same it is ordered to be recorded. —

Exam.d

Teste, A. Margrave Cl.

Geo. W. Rose Committee &c

Commissioner Margraves Office Dinwiddie Dec.r 1852

Stith Rose. To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 18th day of October 1852, George W. Rose the Comm.tee of Stith Rose, exhibited before Your Commissioner a statement of all the money which he the said George W. Rose had received or become chargeable with or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said Committee in his list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of October Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the list) made up and completed the following account current of Geo W. Rose Committee of Stith Rose: And on the 15th day of December, One thousand eight hundred and fifty two, finds a balance of $137: 19 due from said Committee, to Stith Rose, of which sum $7. 13 is interest: See Statement &c. on page 3rd. The account is supported by satisfactory vouchers, and is herewith returned; all which is respectfully submitted: Given under my hand as Commissioner of the said Court the 11th day of December 1852

Examined

J. E. Margrave Cr.

Dr. Stith Rose In Account Current with Geo. W. Rose Committee: Cr.

1851.				
Nov.	27	To paid Francis P. Stribling Supt. of W. L Asylum. Board &c.	c/rd.	$240 ..
"		5 per Cent Commission on $318:50		15. 92
		Amt. of Disbursements		$255. 92
Dec.	31	Balance per Contra		127 92
				383. 84

(464)

1852				
March	15.	To paid John P. Crump (Clerk)	Ticket	$ 1.20
"	"	" " Comm. Hargrave	" "	1.50
"	"	" " Jno P. Crump (Clerk)	" "	1.16
		Amt. of disbursements		$ 3:86
"	"	" Balance per Contra		124 06
				$ 127. 92

1851				
Sept.	1	By amount of balance due from Geo. W. Rose in his character of Comm.er this day per account and report of Comm.er Hargrave		$ 65. 34
"	"	Cash rec.d from the est. of Martha Rose dec.d special legacy		210 "
Dec.	31	Cash rec.d of Benj.n F. Rose Hir of Charles.		70
"	"	" John Pegram " " Nelson		38 50
				$ 383. 84
"	"	" Balance to debit.		127. 92
		" Int. on $ 127. 92		
				127. 92
		" Bal. to debit		$ 124 06
		" Int. on $ 124.06 from Dec. 31. 1851. to Dec 15. 1852		7. 13
		By amt. due from Geo. W Rose in character of Comm.er Dec. 15th 1852		131. 19

J. E. Hargrave Cr.

At a county court held for Dinwiddie county on the 16th day of May 1853. This account current of George W. Rose committee of Stith Rose, having been returned thirty days, and no exceptions being filed to the same, it is ordered to be recorded

Teste

C. A. Hargrave Clk

Commissioner Hargraves Office
Dinwiddie Jany 1858

Daniel Malone Guardn. of Rebecca E Perkins } To the county court of Dinwiddie county: Your Commissioner respectfully reports to the court, that on day of December 1852, Daniel Malone Guardian of Miss Rebecca E Perkins exhibited before Your Commr, a Statement of all the money which he the said Daniel Malone had received or become chargeable with, or had disbursed together with the vouchers for such disbursements.

Examined

That the Commissioner embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse, of said County on the first day of December Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Daniel Malone, Guardn of Miss Rebecca E Perkins. and on the 31st day of December 1852, finds a balance of $288:99 due from the said guardian to his ward Miss R. E. Perkins - Principal - see statement No. on opposite the 30th. The account is supported by satisfactory vouchers and is herewith returned: all which is respectfully submitted: Given under my hand as Commissioner of said Court, this 22 day of January 1853.

J. E Hargrave Cr.

Dr. Miss Rebecca E Perkins, In Account Current with Daniel Malone her guardn

1851					
Feby	10	To paid Rebecca E Perkins this day to purchase clothing &c.	net	$ 30	
Mar.	"	" " Clerk of Winnsville	Ticket	2	24
Oct.	1	" " Rebecca E. Perkins to buy Clothing.	net	10	"
		" 5 per cent Commissions on $348: 94		17	44
		Amt of disbursements		$ 59	68
Dec.	31	" Balance per Contra		289	26
				348	94
1852					
Feby	15	To paid Commissioner Hargrave	of net	$ 1	75
April	1	" " Rebecca E Perkins		20	"
March	22	" " Robert Eldridge Board tuition &c of Rebecca E Perkins. 1851.	of "	68.	87
April	"	" " Clerk of Winnsville	Ticket	1	18
May	14	" " Lewis H Perkins	of net	7	62
Sept.	28	" " Rebecca E Perkins to purchase clothing &c		30	"
Dec.	21	" " Mr. Daniel H Burgo tuition &c	of "	12	"
"	25	" " Charles W Coker for supporting woman Jane & children this year		30	
"	31	" Dr. Thos F Scott medicine of 1851	"	10	33
"	"	" " " " ditto " 1852	"	16	25
		" 5 per cent Commissions on $208: 13		10	40
"		amt of disbursements		208	40
"	31	" Balance per Contra		288	99
				$ 497	39

1851.
May 19 By Amount rec'd of George W. Perkins the for Guardian

		This day in full for of account & report Commr Hargrave of record	$ 254 94	
Decr	30	" Hire of Coleman this year	60 "	
"	"	" " Anthony " "	17 "	
"	"	" " Jane & children victuals & clothing	" "	
"	"	" " Amount of Rent of Land	17 "	
			$ 348 94	
"	31	Balance to debit		$ 289 26
		" Int. on $ 254:94 from May 19. 1851. to Decr. 31. 1852	$ 28 05	
1852				
Feby	15	By amot. of money recd. from the admr of Nancy Perkins decd this day	$ 86 48	
Decr	30	" Hire of Coleman this year	60 —	
"	"	" " Anthony " "	15 00	
"	"	Amot of rent of Land this year	18 30 =	208 13

Decr 31 By Balance to debit — or amount due from Daniel Malone in his character of guardian Decr 31st 1852 principal } $ 288 99

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 16th day of May 1853: This account current of Daniel Malone guardian of Rebecca E. Perkins, having been returned thirty days, and no exceptions being filed to the same, it is ordered to be recorded

Teste

C. A. Hargrave Clk

Commissioner Hargraves Office
Dinwiddie February 1853

Alexander Donnan Guardn of: Miss Emily C. Rose } To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 21st day of February 1853 Alexander Donnan, the guardian of Miss Emily C. Rose, exhibited before Your Commissioner a statement of all the money which he the said Alexander Donnan, had received or become chargeable with, or had

disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report: (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Alexander Donnan guardian of Miss Emily C. Reese up to the 1st day of January 1853. And on that day finds a balance of $97.82 due from the said guardian to his ward aforesaid - See Statement 1st on page the 2nd. The account is supported by satisfactory vouchers, and is herewith returned:- All which is respectfully submitted. Given under my hand as Commissioner of said Court, on the 5th day of March 1853.

J. E. Hargrave Cr.

Examined

Mr. Miss Emily C. Reese, In Account with Alex. Donnan her Guardian Cr.

1852 Jany.	31	By Amt. due from Alexander Donnan in his Character of Guardian this day per account and report of Commr. Hargrave of record	$ 64 10
		" Amt of Servant Lawrence to Martin & Donnan	$ 100. 00
1852 March	10	To paid Mary A Reese to purchase Clothing ncl.	$ 9
April	21	" " Ditto . . . for E. C. Reese "	7
"	23	" " Commr. Hargrave . . of	1.75
June	21	" " Clerk of Winnsville Ticket	1.03
Septr.	17	" " A S Shafer &c. . . of	1 ..
Oct	1	" " Ann Moody board &c. 2 mo.	5 "
"	13	" expenses of Miss Reese ..	3
Novr.	3	" Ann Moody, board &c. 1 mo. "	5
Decr.	4	" ditto " 1 "	5
"	21	" Mary A Reese to purchase Clothing &	
"	"	" Books &c for Miss E. C Reese	15. 00
"	22	" Ann Moody board &c. 1 mo.	5 ..
1853 Jany	14	" " Mr. Thos. Witten . of ncl.	3 ..
Feby	19	" " Todd & Christian " "	50
		5 per Cent Commission on $100. "	5 00
		Amt of disbursements	$ 66 28
"	"	" Balance per Contra	97 82
			$ 164 10 $ 164 10

By Balance to debit. or amo.s due from
Alexander Donnan in his Character of Guardn. } 97. 82
Jany 1st 1853 Principal

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 16th day of May 1853. This Account Current of Alexander Donnan guardian of Emily C. Reed, having been returned thirty days, and no exceptions being filed to the same, it is ordered to be recorded Teste

A. Hargrave Clk

Alexander Donnan
Guardn of E
Jno. W. Alfriend Orphan. } Commissioner Hargraves Office
Dinwiddie May 1853.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of April 1853. Alexander Donnan Guardian of the orphans of John W. Alfriend dec.d exhibited before your Commissioner a Statement of all the money which he the said Alexander Donnan had received or become chargeable with, or had disbursed together with the vouchers for such disbursements: That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County on the first day of April Court last, and on the date of this report ten days having elapsed since the said accounts were mentioned in the said list, made up and completed the following guardianship accounts of the said Alexander Donnan guardn as aforesaid:- to wit that upon the settlement of Martha S. Alfriends account, he finds a balance of $211:54 due from said guardian to said orphan the first day of April 1853: of which sum $1:74 is interest: See Statement No. on page the 3rd.

And that upon the settlement of Johnanna Alfriends account, he finds a balance due from said guardian to said orphan on the first day of April 1853: of $235:35 of which sum $2:07 is interest: see Statement No. on page the 7th. All which is respectfully submitted. Given under my hand as Commissioner of the said Court on the 9th day of May 1853

J. E. Hargrave Cr.

Dr. Martha S. Alfriend, Orphan of John W. Alfriend dec'd: In account with Alexander Dunnan her Guardian Cr.

1852					
March	15.	To paid Commr. Hargrave:	$ 3.50 1/2 = net	$	1 76
April	19.	" " Dr. Thos. Helm	13.97 1/2 =	—	6 99
June	21.	" Clerk of Dinwiddie	1.63 1/2	— =	.81
July	21.	" Robert J. Hawks	10. 1/2 =		5 "
Septr.	14.	" A. Whitehead	1 1/2 =		" 50
"	20.	" Mrs Lucy C. Field board 4 m. 5 mo. 1851.			38 50
"	22.	" Mrs Harriet Hawks this day to purchase Clothing	$5. 1/2		2 50
"	25.	" M. Robinson	75¢ 1/2		.38
Nov.	15.	" Mrs. M. E. Howerton: 5 1/4 months Music			32 45
"	"	" " John Fields Exr. Board tuition &c. 5 1/4 months this year	$106.23 1/2 =		53 12
Decr.	31.	" Balance per Contra			116. 15
				$	248 15

1853.

Janyr.	14	To paid Dr. Madison Hailstone	$1. - 1/2	$	— 50
"	17.	" Peterson Wells	25¢ - 1/2		" 13
Febyr.	21.	" " Robert J. Hawks.	$30 - 1/2	=	15 00
"	"	" Ditto Land. tax 1.17 1/2		=	" 58
March	17.	" Bragg & Wilson	1.06 1/2	=	" 53
		" 5 per Cent Commission on $ 116:19			5 80
		Amt. of disbursements:		$	23. 54
		" Balance per Contra			93. 65
				$	116. 19

1852

Febyr.: 15. By amount due from Alexander Dunnan in his character of guardn. this day per account and report of Commr. Hargrave $ 248:15

$ 248 : 15

" Balance to Debit $ 116: 15

" Int. on $ 116:15 from Febyr: 15: 1852: to Decr 31st 1852 $ 6 19

1853

Janyr.	1st	By hire of Joe for 1852: To Thos Dunn	$.75: 1/2	$	37: 50
"	"	" " " Sam " " Daniel Lynn	20: 1/2 =		10 "
"	"	" " " George " " R. J. Hawks	75 1/2 =		37 50
"	"	" " " Minerva " " "	30: 1/2 =		15 "
"	"	" " " Rent Land " " "	20: 1/2 =		10 "
				$	116 19

" Balance to debit	$ 93 65
	$ 209 80
" Int. on $116:15 from Janyr. 1st 1853: to april 1st 1853.	1:74
" Amt. due from Alexander Doman in his character of guardn. april 1st 1853:	$ 211:54

N. E. Hargrave:

Dr. Johnanna Alfriend Orphan of John M. Alfriend decd. In account with Alexander Doman her Guardn. Cr.

1852: March	15:	To paid	Commr. Hargrave:	$ 3.50: p.c. =	$ 1:75
April	19 "	"	Dr. Thos. F. Scott:	13:97 = p.c.	6:99
June	21 "	"	Clerk of Dinwiddie:	1:63 - p.c.	" 81
July	31 "	"	Robert J. Hawks:	10:- p.c. =	5 "
Septr.	14 "	"	A. Whitehead	1 - p.c.	" 50
"	20 "	"	Mrs. Lucy O. Field Board Pd. 5 Mos. 1851		38 50
"	22 "	"	Harriet Hawks this day to purchase Clothing	$5 = p.c.	2 50
"	25 "	"	M. Robinson	75¢ = p.c. =	38
Novr.	15 "	"	John Fields ex'or Board tuition Pd. 5/12 Months this year		53:12
Decr.	31 "		Balance per Contra		138 60
					248 15

1853: Janyr.	14	To paid	Wm. Madison Claiborne	$1.- p.c.	$ - 50
"	17 "	"	Peterson Wells	25¢ p.c. =	" 12
Febyr.	21 "	"	Robert J. Hawks.	$30.- p.c. =	15 "
"	" "	"	Ditto Land tax:	1:17 " =	58
March	17 "	"	Bragg Wilson	1.06 " =	:53
			" 5 per Cent. Commission on $ 117:27		5 86
			Amt. of disbursements:		22 59
			" Balance per Contra.		94 68
					$ 117 27

1852: Febyr.	15	By Amount due from Alexander Doman in his character of guardian this day per account and report of Commr. Hargrave	$ 248 15
			$ 248 15

	Balance to debit			$ 138 60
	Int. on $ 138: 60 from Feby: 15. 1852: to Dec. 31: 1852:			7: 27
1853: Janyr. 1st	By hire of boy 1852 to Thos. Dunn	$ 75: 1/2 =		37 50
" " " " "	Sam " Danl Lyon	20 " =		10 "
" " " " "	George " R. J. Hawks	75 " =		37 50
" " " " "	Minerva " Dillo	30 " =		15 "
" " " " "	Rent of Land "	20 " =		10 "
			$ 117 27	
	Balance to debit			$ 94 68
				$ 233: 25
	Int. on $ 138: 60 from Janyr: 1: 1853: to April 1st 1853:			2: 07
	Amt. due from Alexander Dunn as his character of guardian April 1st 1853:			$ 235: 35

S. E. Hargrave: Cr.

Examined

At a County Court held for Dinwiddie County on the 15th day of August 1853: This account current of Alexander Dunn guardian of Martha S. Alfriend and Johnanna Alfriend having been returned thirty days and no exception being filed to the same it is ordered to be recorded:

Teste:

C. A. Hargrave Clk.

Mary P. Tucker guardn. of &c. acct.
Mary P. Crowder.

Commissioner Hargraves Office
Dinwiddie March 1853:

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 21st day of February 1853: Mrs Mary P. Tucker the guardian of Mary P. Crowder (formerly Tucker) exhibited before your Commr. a statement of all the money which she the said Mary P. Tucker had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements: that the Commr. embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of February Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Mary P. Tucker guardian of the said Mary

P. Crowder (formerly Tucker) to the first day of March 1853: and on that day, finds a balance of $415:42: of which sum $4:11 is interest due from the said guardian to John V. Crowder in right of his wife Mary P. (formerly Tucker) See Statement on page the 3rd. The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted: Given under my hand as Commissioner of said Court, on the 22nd day of March 1853:

A. E. Hargrave Cr.

Received April 1st 1853 of the above mentioned Mary P. Tucker guardian as aforesaid, the sum of four hundred and seventeen 49/100 dollars: which is in full of the principal and interest due me in right of my wife Mary P. Crowder (formerly Tucker) as shown by the within account, and mentioned in the above report.

Jno. V. Crowder.

Dr. Mary P. Crowder (formerly Tucker) In Account Current with Mr Mary P. Tucker her Guardian: Cr

1851 March	5	To paid Charles Lumsden	$1:00		
" " "	"	Abel Head	40	= $	1 40
		per account omitted in former settlt			
		Int: $1:40 for 12 Months			" 08
1852: Jany.	1	" paid Lyon, Abraham & Davis of		recd	1 —
May	20	" Publn. Scott & White	"	"	41
"	12	" Lyon, Abraham & Davis	"	"	15 34
"	13	" Mr. M. A. Cairns	"	"	14 25
Septr	17	" Maria J. Michie	"	"	4 50
Decr.	20	" Edwin James Wm	"	"	4 50
" " "	"	Publn. Scott & White	"	"	51:12
" "	"	Sheriffs Land Tax 1851:		"	81
" "	"	F. D. Imes "		"	28
"	30	" Amt. due guardn. Bond &c 5 months		"	25 "
" "	"	& per Cert Commission on $200:			10 "
	31	" Balance per Contra			48 14
				$	541 83

1853 Feby:	8	To paid Surveyor of Dinwiddie Surveying		
" "		and dividing Land &c pertain thereof	$	8 64
"	16	" " David & Jno. P. May Attys. at Law professional		
		services rendered pertain		2:33
" "		Amt. allowed guardn. to pay Clerk Commns.		5 "

	" 5 per Cent. Commission on $ 14:88	74
	" Balance per Contra	411 31
		$ 428:021

1851:

Decr. 31 By amot. of balance due from Mrs Mary P. Tucker in her character of guardn. this day account and vouch of Comm. Hargrave of record: $ 341:83

1852

Decr. 30 Amot. of her portion of Hire of Negroes this year per Statement rendered $ 200 "

		$ 541 83
" 31 "	Balance to debit	$ 413:14
	" Int: on $ 048:14 from Decr. 31: 1852 to Dec 31: 1853	14 88
		$ 428 02
" " "	Balance to debit	411:31
	" Int: on $ 411:31 from Decr. 31st 1852: to March 1st 1853.	4 11
	" Amot. due from Mrs Mary P. Tucker in her character of guardn March 1st 1853 to John V. Crowder in right of his wife this day	415 42

J. E. Hargrave Cr.

Examd.

At a County Court held for Dinwiddie County on the 15th day of August 1853: This account Current of Mary P. Tucker guardian of Mary P. Crowder (formerly Tucker) having been returned thirty days and no exception being filed to the same: it is ordered to be recorded:

Teste

C. A. Hargrave Clk.

James Boisseau
Guardn. of Jno. Majors
Orphans

Commissioners Sectls Office
Dinwiddie August 1853.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 12th day of July 1853. James Boisseau the guardian of Jno. Majors Orphans exhibited before your Commissioner a Statement of all the money which he the said James Boisseau had received or become Chargeable with or had disbursed together with the vouchers for such disbursements That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the 1st day of July Court last and on the date of this report ten days having elapsed since the said account was mentioned in said list made up and completed the following guardianship account of the said James Boisseau guardian as aforesaid.
That upon the settlement of the estate of Indiana Majors he finds a balance of due from said guardian to same estate of $204.93 which has been equally allotted to the three surviving orphans & Wm. T. Perkins agreeable to an order made at June Court last. That upon the settlement of James Boisseau guardianship account with Robert S. Majors he finds a balance due from said guardian on the 1st day of July 1853. of $210.41 of which sum $7.73 is interest, see statement D. on page 7th. That in the settlement of James Boisseau guardianship account with Ann R. Majors he finds a balance due from said guardian on the 1st of July 1853. $186.42 of which sum $6.39 is interest: see statement D. on page 9th
That upon the settlement of James Boisseau guardianship account with Virginia E. Majors he finds a balance due from said guardian on the 1st of July 1853: of $236.54 of which sum $8.18 is interest. The accounts are supported by satisfactory vouchers and is herewith respectfully submitted. Your Commissioner reports to the Court that he has examined whether said guardian has given such bond as the law requires and whether it is in a penalty and securities sufficient and finds the same to be unobjectionable and fully sufficient. Given under my hand as Commissioner of the said Court on the 8th day of August 1853.

E. P. Scott C.C.

Dr. The Orphans of Jno. Majors decd. In Account Current with James Boisseau their Guardian.

Cr.

1852
Oct. 4th Paid Clerks ticket $ 3:07

"	29	" Commission Margrave	6 00	
Nov.	15	" Sheriff Tax on $700. on Bond	1 26	
1853				
Jany.	1st	Paid W. J. Perkins for keeping women and Children during 1852.	45 00	
"	1st	Dr. Smith for medical services to negro during 1852.	56 50	
"	1st	" 5 per Cent Commission on $ 352.	17 60	
April	6	Paid Clerks Ticket	2 15	
July	1st	Balance Per Contra	220 42	
			352 00	
1853				
Jany.	1st	" By Cash recv'd for hire of negroes and Rent of Land for the year 1852	$ 352 00	
			352 00	
July	1st	" Balance to debit		$ 220:42

Dr. The Estate of Indiana M. Major dec'd in account current with James Boisseau her guardian Cr.

1852 *				
July	1st	By amt. due by Guardt.	105 75	
1853.				
Jany.	1st	" 1/4 of $220:42 amt. of balance due guardt. upon joint amt. brot. forward: from page 3rd §	55:10	
July	1st	Int. on $185:78 from July 1st 1852 To July 1st 1853.	11:14	
"	1st	Int. on $. 55:10 from 1st of Jany. 1853 To July 1st 1853.	1:65	
			240 88	
July.	1st	Balance to debit		192 14
	1st	Amt. due from James Boisseau in his character of Guardian to the estate of Indiana M. Major. dec'd		$ 204:93

Dr. Robert S. Major Orphan of John Major dec'd in account current with James Boisseau his Guardian Cr.

1852				
Sept.	18th	" Paid for Clothing	4 00	
Dec.	20	" for tuition for 1852	11 52	
1853				
Jany.	1st	" for Board for 1852	45 00	

"	1st	Dr. Smith	7 00	
Mar:	22nd	for Clothing	5 00	
July 1852.	1st.	Balance Per Contra	202: 68	
			275: 18	
July: 1853.	1st	By amt. due by Guardian	168: 85	
Jany	1st	" 1/4 of $220:42 amt. of balance due from guardian upon joint amt. brt. forward from page 3rd	55 10	
July	1st	Int: on $101: 55 from the 1st of July 1852 to 1st of July 1853:		$ 6. 08
"	"	Int: on $55: 10 for six months: by 1/4 of		1 .65
"	"	$204: 93: amt. due by guardian from the estate of Indiana M. Major dec'd	57 23	
			275 18	
July	1st	Balance to debit		$ 202: 68
		" Amt due from James Boiseau in his character of guardian to said Orphan July 1st 1853:		$ 210: 41

Dr. Ann R. Major Orphan of Jno. Major decd. In account current with James Boiseau her guardian: Cr.

1852 Sept:	16th	Paid for Clothing	$ 3 00	
Decr	20	" for tuition for 1852	11 63	
1853. Jany.	1st	" for board for 1852:	45 00	
"	1st	Dr. Smith	7 00	
March	22	" " for Clothing	5 00	
July	1st	Balance Per Contra	180 05	
			$ 251: 68	
1852. July	1st	By amt. due by guardian	$ 145 35	
1853: Jany	1st	" 1/4 of $220:42 amt. of balance due from Guardian upon joint amt. brt. forward from page 3rd	55 10	
July	1st	" Int: on $78:72 from the 1st of July 1852 to 1st July 1853:		4: 72
"	"	Int of $55: 10 for six months		1 65
"	"	By 1/4 of $204: 93 amt. due by Guardian		

1853.

Jany 18th.	Paid Wm T. Perkins for board	$ 12	00
" 1st	" Dr Smith	9	75
" 7	" Dr Boiseau	9	00
" 17.	" James Bidd for Coffin	5	00
June 20th.	Professional fee and cost tax in suit of Wm T Perkins and wife vs Mazon Orphans &c	10	50
" 20	" Roberts tickets	2	49
July 1st.	Balance per Contra	192	14
		240:	88

		from the Estate of Indiana M. Major dec'd	51 26	
			$ 251: 68	
July	1st	Balance to debit		180 03
		Amt due from James Boiseau in his character of guardian to said Orphan July 1st 1852		$ 186: 42
		Dr. Virginia E. Major Orphan of John Major dec'd. In account Current with James Boiseau her Guardr.		Cr.
1852 Sept.	16	Paid for Clothing	$ 3 00	
1853. Jany.	1st	" Board for 1852	45 00	
"	1st	" Dr. Smith	7 00	
March	22nd	" for Clothing	5 00	
July	1st	" Balance per Contra	227:36	
			$ 287:36	
1832 July	1st	By Amt. due from Guardr.	181 03	
1853. Jany.	1st	" 1/4 of $ 220:42 Amt. of balance due from guardr. upon joint Amt. brt forward from page 3rd	55 10	
July	1st	Int. on $ 126:03 from the 1st of July 1852 to 1st of July 1853		$ 7.53
		Int. on $ 55:10 for six months		1:65
July	1st	" 1/4 of $ 204:93 Amt. due by Guardr. from the estate of Indiana M. Major dec'd	51:23	
			287:36 $	
"		Balance to debit		$ 227:36
		Amt. due from James Boiseau in his character of guardian to said Orphan July 1st 1853.		$ 236:54

Examined

At a County Court held for Rutherford County on the 19th day of September 1853. This account Current of James Boiseau guardian of John Major Orphan, having been returned thirty days and no exception being filed to the same. it is ordered to be recorded.

Teste

T. A. Hargrave Clk

Martha F. Harrison
Guardian of
James R. Harrison

Commissioner Hargraves Office
Dinwiddie April 1853

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 4 day of April 1853 Martha F. Harrison guardian of James R. Harrison, exhibited before Your Commissioner a statement of all the money which she the said Martha F. Harrison had received or become chargeable with, or had disbursed together with the vouchers for such disbursements: That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Court house of said County on the first day of April Court last, and on the date of this report, ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship account of the said Martha F. Harrison, guardian of James R. Harrison, and on the first day of May 1853, finds a balance of $379:47 due from the said guardian to said Orphan. See Statement &c on page 3rd The account is supported by satisfactory vouchers and is herewith returned: All which is respectfully submitted: Given under my hand the 2nd day of May One thousand eight hundred and fifty three.

J. E. Hargrave C.

Dr. James R. Harrison.

In account current with Martha F. Harrison his guardian Cr.

1852					
March		To paid Clerk of Dinwiddie	Ticket	$ —	95
"	30	" " Lyon, Abraham & Davis	of sett.	"	88
May	8	" " Michael M. Davis	" "	2	57
Oct.	13	" " Lyon, Abraham & Davis	" "	1	31
Nov.	23	" Amt. due guardian	" "	2	75
Decr	31	" Paid Benjman. T. Tucker Sent. Bond &c of James R. Harrison this year	"	50	"
		" 5 per cent Commission on $106:05		5	30
"	31	" Balance per Contra	—	62	80
				$ 126	56
1853					
Jany.	13	" Paid John B. Chamberlin for Dr. John H. Edwards medical	of sett.	5	"
"	24	" " Joseph W. Griggs tuition & of James R. Harrison 1852	" "	13	50
Feby	4	" " Lyon, Abrahams & Davis	" "	4	75

" " " " A. S. Shafer & Co.	" "	7	50	
" " " " Peebles, Scott & White	" "	8	"	
" " " " Lyon, Abraham, & Davis	" "	4	31	
" " " " Michael M. Davis	" "	3	87	
" 5 per Cent Commission on $7.13		"	35	
Amt. of disbursements	$	47	28	
" " " Balance per Contra		22	65	
	$	69	93	

1852					
March 1st	By amt. due from Martha F. Harrison in her character of guardian this day per account and report of Comm. Margrave	$ 20	51	$ 356	82
"	Int. on $356:82 from March 1st 1852 to Dec 31. 1852	16	05		
Decr 30	Hire of Peter this year	90	"		
		$ 126	56		
" 31	Balance to debit	62	80		
	Int. on $356:82 from Decr 31. 1852 to May 1st 1853	7	13		
		$ 69	93		
May 1	Balance to debit			$ 22	65
	Amt. due from Martha F. Harrison in her character of guardian May 1st 1853			$ 379	47

J. E. Margrave. C.C.

At a County Court held for Dinwiddie County September the 19th 1853. This account current of Martha F. Harrison guardian of James R. Harrison having been returned thirty days and no exception being filed to the same it is ordered to be recorded

Teste:

C. A. Margrave: Clk.

Exam.d

J. E. Hargrave

Commr. of accts. vs.

M. J. Pegram.

Commissioners Scott's Office
Dinwiddie July 1853.

To the County Court of Dinwiddie County: Your Commissioner in compliance with the order of Court made in this case on the 20th day of June 1853. has examined stated and settled the account current of Isham E. Hargrave Committee of Miss Martha J. Pegram agreeably to the vouchers & papers &c. laid before him by the said Commr. all of which appeared reasonable and just, and upon the settlement of which account he finds a balance of $115.52 due to the said J. E. Hargrave in his character of Committee from the said Martha J. Pegram, the first day of July one thousand eight hundred and fifty three (principal) as will more fully appear from the following pages, see statement &c on page the 3rd. The account is supported by satisfactory vouchers, and is herewith returned. All of which is respectfully submitted. Given under my hand as Commr. of the said Court on the 16th of July 1853.

Edwd. P. Scott C. C.

Commissioners fee $1.50
Paid By Committee

Dr. Martha J. Pegram
In account Current with Isham E. Hargrave Committee Cr.

Aug:	1852	To paid Elizabeth Williams making clothing & act.	$	1:25
	"	" Sheriff Land tax 1850 & 51.	"	1 01
Oct.	22	" " Mrs. M. A. Cairnes Bonnett.	" "	2 50
"	28	" " Mrs. E. Williams making clothing	" "	6 25
Decr.	17	" " Midwifes fee to Agnes &	-	2 00
"	31	" " Peebles Scott & White	" "	57 26
"	"	" " Drummond & Wyche	" "	7 "
1853		" " Clerk of Dinwiddie recording &c.	"	1 27
Feby.	26	" " Mrs E. Williams making clothing	" "	2 19
March	28	" " Dr. Thos F. Scott medical &c 3	" "	49 46
June	6	" " Mrs E. Williams making clothing	" "	3 50
July	13	" " Mrs M. A. Cairnes (Bonnet)	" "	6 "
"	1	" Amt. due Committee Board &c of Martha J. Pegram from July 1st 1852 to July 1st 1853.		150 "
		Amt. due Commtee for supporting of Agnes and 4 children 12 months.	&c.	60
		Agnes was sick and confined several months		
		" " due Commtee supporting of 2 motherless children 12 mos.	$	30
"	"	" " due Committee supporting old Nancy 12 months (afflicted)	"	15

" 5 per Cent Commissions on $ 2040:00		102 00 =	490 69
Amot. due Commitee on former settlement of record, due July 1st 1852. brt forward		$ 1570 62	
" Int. thereon from July 1852 to July 1st 1853.		94 33 =	1664 85
			$ 2155:54
To Balance per Contra or amot. due J. E. Hargrave as Committee July 1st 1853		$ 115 54	

Edwd P. Scott C.C.

1852 Decem 31	By Hire of Daniel to Wm H. Gordwyn	$ 100 "	
" "	" " " Ellick " J. E. Hargrave	60	
" "	" " " Peter " Ditto	75 "	
" "	" " " Polly " Thos F Scott	35 "	
" "	" " " Little Nancy. Wmson B. Grigg.	20 " =	$ 290 00
1853 July 13	" Sale of Peter to David May	$ 800 —	
" "	" " Cuff ditto "	350 "	
" "	" " Emmaly " " "	350 "	
" "	" " Martha " " "	250 =	1750 —
	" Balance to debit		115. 54
		$ 2155 54	

Exam.d

At a County Court held for Dinwiddie County September the 19th 1853. This account Current of Isham E Hargrave Committee of Martha J. Pegram having been returned thirty days and no exception being filed to the it is ordered to be recorded.

Teste.

C. A Hargrave Clk.

Isham E. Hargrave
Gnd.n Accge
Frederick Mayes.

Dr Frederick Mayes.

In account with J. E. Hargrave his Gdn.

1851 March 4th	By Amt due from J. E. Hargrave in his character of Guardian this day per account of record	$ 238. 36

May 19	To paid Wm. Bishop Constbl in full of judgment in favor of Robert S. Read Statement	rect	$ 11 10		
June 16	" " Frederick Mayo this day	"	5 "		
July 21	" " Wm. S. Read	Ck. "	1 88		
Oct. "	" " Clerk of Dinwiddie	ticket "	1 43		
"	" " " Sheriff " taxes	"	80		
	Amt. of disbursements		$ 20 21		
Dec 31	" Balance per Contra		218 15		
			$ 238 36	$ 238 36	
" 31	By Balance to debit				$ 218 15
1852	" Int. on $ 218: 15 from March 4th 1851 to March 4th 1852:				13 08
Jany 1	To paid Frederick Mayo this day per rect		$ 10 "		
Oct. 18	" " Dillo Order of Court		" 50 "		
	" " Clerk of Dinwiddie ticket		" 40		
	" 5 per Cent Commission on $ 13: 08		" 66		
	" Amt. due Dr. Thomas Withers for attending boy Stephen when sick 1851.		10 "		
	" Amt. allowed Gdn. to pay Sheriff		2 "		
	Amt. of disbursements		$ 73 06		
Dec 31	" Balance per Contra		158 18		
			$ 231: 23	$ 231: 23	
" 31	By Balance to debit				158 18
	" Int. on $ 158: 18 from March 4th 1852 to June 15: 1853				12: 12
	" Amt. due from J. E. Margrave in his Character of Guardian June 15th 1853				$ 170. 30

June 15: 1853. Recd of J. E. Margrave my guard. the above balance $ (170.30) in full of the amount due me, per Statement &c: which I have examined and am satisfied with said Statement &c as above stated and further being of Lawful age, in the Month of Decr 11th 1852, I hereby release him from any further obligation as my Guardian Witness my hand &c. the date hereunto annexed.

Teste:

Frederick Mayo

Jos. W. Grigg
Jno. P. Perkins

Excepted

At a County Court held for Dinwiddie County October the 17th 1853: This account current of Johann. E. Margrave. Guardian of Frederick Mayo having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste

C. A. Margrave CC

James H Boiseau
Guardian } Accr.
Lavinia Hill

Commissioner's Office
Dinwiddie Sept 30th 1853

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 19th day of September, James H. Boiseau Guardian for Lavinia Hill exhibited before your Commissioner a statement of all the money which he the said James H. Boiseau had received or became chargeable with or had disbursed within the last fourteen months together with the vouchers for such disbursements: That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the 1st day of September Court last and on the date of this report (ten days having elapsed since the said account was mentioned in said list) made up and completed the following account of the said James H. Boiseau guardian as aforesaid, and on 31st day of Sept. finds a balance of five hundred and forty one dollars and ninety seven cents, ($541: 97) due from James H. Boiseau in his character as guardian to said Lavinia Hill of which sum thirty two dollars and sixty six cents is interest ($32: 66) The account is supported by satisfactory vouchers and is herewith respectfully submitted: Given under my hand as Commissioner of the said Court on the day and year first aforesaid

Edward P. Scott C.C.

Dr. Lavinia Hill

In account current with James H. Boiseau her guardian

July	1852	Paid Commissioner Hargraves fee	$ 2	75
		" Sheriff for taxes	2	52
Decr	28th	" Robt. T. Hill for board & cloths	80	00
"	31	" James P. Boiseau medical-bill	7	00
"	"	" Wm H. Brown for taking care of negro woman (Nancy) & six children	50	00
1853				
Febr	21st	" Robt. T. Hill for clothing	20	00
March	29th	" E. H. Allen for board tuition & books	23	50½
April	23rd	" Robt. T. Hill for clothing	7	42
Sept.	8th	" Clerk for recording account	1	12
"	"	" Midwife fee	2	00
		Int. on $142: 27 for six months	4	26
		Commission on $174: 20	8	71
			$ 209	37½
		Balance per contra	541	97½
			$ 751	35

1852 July	22nd	By Amt. due by Guardian	$524 49
Jany.	1st	" Cash recd. for hire of Jimmy 1852	85 00
"	"	" " " " Jacob "	37 20
"	"	" " " " Susan "	22 00
"	"	" " " " for Rent of Land	30 00
		Int. on $524:49 for twelve months	32 66
			$751 35
			209 37½
1853 Sept.	8th	Balance to debit	541 97½
"	"	Balance due by James H. Boisseau in his Character of Guardian to said Lavinia Hill	$541 97½

Exam'd

At a County Court held for Dinwiddie County on the 21st day of November 1853. This account Current of James H. Boisseau Guardian of Lavinia Hill having been returned thirty days and no exception being filed to the same it is ordered to be recorded:

Teste,
A Hargrave Clk.

John S. Blick
Guard. of } acct.
Sarah J. Rives

Commissioner Hargraves Office
Dinwiddie July 1853.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 14th day of September 1853. John S. Blick the guardn. of Miss Sarah J. Rives exhibited before your Commissioner a Statement of all the money which he the said John S. Blick had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements: that the Commr embraced the said guardn. in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of September Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of John S. Blick guardn. of the said Sarah J. Rives and on the 1st day of July 1853 finds a balance of $1433:86 due from the said guardian to the said Orphan (Sarah J. Rives) of which sum $39:73 is interest, see statement &c on page the 3rd. The account is

unsupported by satisfactory vouchers and is herewith returned: all which is respectfully submitted: Given under my hand as Commissioner of the said Court October 1st 1853.

S. E. Hargrave Cr.

Dr. Miss Sarah Jane River
In account Current with John S. Blick her guardian Cr.

1852				
June	3	To paid Comm.r Hargrave of ack.	$	2 =
"	"	" " ditto " Omitted informer		4 50
July	"	" " Clerk of Dinwiddie tickets		1 35
Nov.	23	" " Sheriff of Dinwiddie Taxes on money		1:94
Dec.	29	" " Andrew J. Blick . . of "		. 50
"	30	" " Dr. John T. Crowder medical "		22 50
		" 5 per Cent Commissions on $ 512:54		25 67
		Amt. of disbursements	$	58 46
"	31	" Balance per Contra		459 26
			$	517 72

1853				
July	1	To 5 per cent Commissions on $ 41:82 . .	$	2 09
"	"	" Balance per Contra . . .		39 73
			$	41 82

1852					
July	1	By amount due from John S. Blick this day in his character of guardian per account and report of Comm.r Hargrave of record at this date: — . . .	$ 4 18	$ 934 87	
		" Int. on $ 934:87 from July 1st 1852 to Dec. 31st 1852		28 . 04	
Dec.	31	" Hire of Jim to Wm. Tilton	$ 99:00		
"	"	" " Jeff " Henry D. Bird	100:—		
"	"	" " Austin " " "	" 100:—		
"	"	" " Edward " C. S. River "	30:—		
"	"	" " Pink " Wm. Tilton "	42:—		
"	"	" " Malinda Ditto "	" 44:50		
"	"	" " Louisa & Talitha " Jno. S. Blick	60:—		
"	"	" " Lavinia " Wm. J. Walker	10:—	$ 485 50	

			$ 377 72	
Decr	31	" Balance to debit		$ 459 26
		" Interest $1394:13 from Janry 1st 1853 to July 1st 1853	$ 41 82	$ 1394 13
			41 82	
1853. July	1st	By Balance to debit		39 73
		" Amt due from John S. Blick in his character of guardn July 1st 1853		$ 1433 86

S. E. Margrave Cr.

Exam'd

At a County Court held for Dinwiddie County on the 21st day of November 1853. This account current of John S Blick guardian of Sarah J. River having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste,
A Margrave Clk.

Richard Thornton
Gdn. of
Acc. ct.
Mary Ann Pinchbeck

Dr. Mary Ann Pinchbeck, In account with Richard Thornton her Guardian

1852 June		To Cash paid my expenses to Dinwiddie to collect and receive your property	30 00	
		" " Furnished you	3 50	
Decr	4	" " Paid Bettie Nunnally	4 00	
1853. Jany	13	" " Peter Barksdale	8 20	
July	30	" " " Estes & Avery	47 14	
	27	" " " Easly & Co.	27 97	
	1	" " " E. C. Carrington	13 75	
	27	" " " Young Ferrell & Co.	1 88	
Aug.	1	" " " Littlebery & Adams	11 62	
		" " " Silvester Pierce	6 45	
		" " " Martha Fox	5 25	
		" " " Your Board from 1st Janry 1852 to the 1st July 1853	144 00	
		Int. on the several payments to 1st Aug 53 $2:57	3 03 76	
1853 Augt	1	To amt due Richd Thornton Gdn $2:57	303 76	306 33

Agreeably to an order from the County Court of Dinwiddie bearing date July the 18th 1853 Your Commissioner has stated and settled the account Current of Richard Thornton guardian of Mary A. Pinchbeck up to the 1st of August 1853 and find that the ward is indebted to her guardian the sum of $306.33 interest included All which is respectfully reported & submitted

The Comr was engaged 2 hours at 75¢ per hour $1.50

Joseph Coleman Jun Comr

Exd

At a County Court held for Dinwiddie County on the 19th day of December 1853 This account Current of Richard Thornton guardian of Mary Ann Pinchbeck having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste

C. A. Hargrave C.C

John V. Crowder Gdn of John Tucker's Orphans

An Inventory of the Slaves belonging to John P. and Albert J. Tucker Orphans of John Tucker decd taken this 29th day of December 1853 by John V. Crowder guardian.

Peter Brown, Betsey, David, Daniel, Eliza, Fanny and (Rachael infirm) making 7

Slaves received by division of dower, Isham, Joe, Hanich and her child James making 4

Whole number of Slaves 11

Exd

In the Clerks Office of Dinwiddie County Court January the 16th 1854 This Inventory of the slaves belonging to John P. and Albert J. Tucker Orphans of John Tucker decd was returned and admitted to record:

Teste,

C. A. Hargrave Clk.

John H Grammer Gdn of Acco. Current John D. & Geo H. Jackson

Commissioners Office
December 13th 1853

To the County Court of Dinwiddie County: Your Comr reports to the Court that on the 21st day of Novr last, John H. Grammer guardian of

John D. & George H. Jackson exhibited before your Commissioner a statement of all the money which he the said J. H. Grammer had recieved or become chargeable with or had disbursed within the last year up to 31st day October 1853. together with the vouchers for such disbursement: That the Comr. gave notice at the front door of the Courthouse on the first day of Novr Court last that his accounts were before him for settlement and on the date of this report (ten days having elapsed) made up and completed the foregoing accounts of the said J. H. Grammer, guardian (as aforesaid) and up to the 31st of October last finds a balance of $85.23½ cts due from said guardian to his ward John D. Jackson of which sum $2.19 is interest and also to George H. Jackson a balance of $101.91½c. which is principal, and a balance on profits due from G. H. Jackson to his guardian of $6.84 Cents. The accounts is supported by satisfactory vouchers and is herewith returned: Your Commissioner further states to the Court that the securities to guardianship bond is fully sufficient: Given under my hand as Comr. of said Court, on the day and year first aforesaid:

R. H. Dance CC.

Dinwiddie County to wit:

R. H. Dance one of the Comrs. of the County Court this day personally appeared before me a justice of the peace of said County and made oath that the fees charged at the foot of the within account are correct. Given under my hand this 19th day December 1853.

B. R. Lewis J.P.

Dr. John D. Jackson, In account with John H. Grammer his Guardian: Cr

			Profits	Principal	
1853 Oct	31	To disbursements this year	2.55		
		" Commissions on profits	24		
		" Balance per Contra	2 19	83	03½
			$ 4 98	83	03½
1852 Octr.	31	By Balance due pr. debit on principal		$ 83	03½
1853 Octr.	31	To Interest on debts to date	$ 4 98		
			4 98	83	03½

Dr. George H. Jackson In account with John H. Grammer his Guardian Cr.

		Profits		Principal	
1853 Octr. 31.	To disbursements this year	$ 1	77		
	" Commissions on profits		30		
	" Balance per Contra	4	04	101	9½
		$ 6	11	$ 101	9½

To this amount of $10:88, cents paid by guardian which exceeded the profits of last year and brought against profits of this year $10:88.

To Amount of balance per contra as above 4:04

$ 6.84 due John H. Grammer in his character as guardian on profits by his ward George H. Jackson.

R. H. Dance C. C.

		Profits	Principal
1852 Oct 31	By balance due pr. debit on principal		101 9½
1853 Oct. 31	To interest on ditto to date	6 11	
		$ 6 11	101 9½

Time employed in stating settling and reporting the foregoing account less than one hour each. 75 cents for each account charged to John H. Grammer

R. H. Dance C. C.

At a County Court held for Dinwiddie County February the 20th 1854. This account Current of John H. Grammer guardian of John D. & George H. Jackson having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste

A. Margrave Clk.

William Short

Gnd.n of } acct.s

Sallie J. King

Commissioner Margraves Office
Dinwiddie Decr. 1853

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 21st day of November 1853. William Short the guardian of Sallie J. King, exhibited before your Commissioner a statement of all the money which he the said William Short had recieved or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement

which was posted at the front door of the Court house of said County, on the first day of November Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and Completed the following guardianship account of William Short guardian of Sallie J. King: And on the 31st day of December one thousand eight hundred and fifty three, finds a balance of $422:98 due from the said Guardian to said Orphan, see Statement 9th on page the 3d. In the settlement of said account the Commissioner has made no allowance to the Guardian as Commissions until the year 1852, in Consequence of his having failed to settle up as the law requires: The account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted: Given under my hand as Commissioner of the said Court on the 12th day of December 1853.

J. E. Hargrave Cr

Dr. Sallie J. King Orphan of Mrs. M. King decd
In account with William Short her guardian Cr

1847					
Augt		To paid Commissioner Hargrave & rect	$	2	00
Sept	"	" " Clerk of Dinwiddie ticket	"		82
Decr	31	" " D. J. Johnson Crying negroes for hire	"		33
"	"	" " Mrs. Lucy King board Do	"	35	"
		Amt of disbursements		38	15
"	"	" Balance per Contra		32	00
				70	15
1848					
Decr	30	To paid D. J. Johnson Crying negroes Hire	" $		33
"	"	" " Mrs. Lucy King board Do this year	"	35	"
"	31	" Balance per Contra		25	24
			$	60	57
1849					
Decr	20	To paid Dr. Thompson medical & "	$	2	50
"	"	" " Clerk of Din: part ticket	"		" 09
"	31	" " Dr. Zehmer do "		4	25
"	"	" " D. J. Johnson Crying negroes for hire	"		" 33
"	"	" " Mrs. Lucy King board Do	"	35	"
"	31	" Balance per Contra		45	57
			$	87	74

1850

Decr. 30	To paid D. J. Johnson crying negroes for hire		$	33
" " " "	Mrs Lucy King board &c	recd.		35 "
" 31 "	Balance per Contra			62 64
				97 97

1851

Decr 30	To paid D. J. Johnson crying negroes for hire		$	33
" " " "	Mrs Lucy King board &c	"		35 00
" 31 "	Balance per Contra			67 90
			$	103 23

1852

Decr 30	To paid for Hiring out negroes	recd	$	33
" " " "	Mrs Lucy King board &c	"		35 00
	" 5 per Cent Commissions on $103.81			5 19
" 31 "	Balance per Contra			63 29
			$	103 81

1853

Sep. 30	To paid Dr Zehmer	& recd	$	6 25	
Nov. 21 "	" Dr E H Smith	" "		13 50	
" " " "	Wm H. Royall	" "		7 50	
Decr 31 "	" Mrs Lucy King board			35 00	
	5 per Cent Commissions on $56:60			2 83	
" "	" Amt allowed guardn to pay all Comm &c			12 "	
" 31 "	Balance per Contra			422 98 =	506:06

1846

Decr 31	By amt of balance due from Wm Short in his character of Guardn to said Orphans per report of Commr of Bargrave		$	146 82
1847	" Int: on $146:82 from Decr 31. 1846 to Decr 31: 1847	$	8 80	
Oct 20	" this amt recd from 2d payment of Land		16 35	
Decr 30	" Amt of Hire of negroes this year		45 "	
			70 15	
" 31	" Balance to debit			32 00
				178 82

1848	Int: on $178:82 from Decr 31: 1847 to Decr 31st 1848	$	10 72	
Oct 20	" this amt recd 3d payment of Land		16 35	
Decr 30	" Amt of hire of negroes this year		33 50	
		$	60:57	
" 31	" Balance to debit			$ 35 24
				204 06

1849	" Int: on $204:06 from Decr 31: 1848 to Decr 31: 1849	$	12:24

Decr.	30	" Amt. of Hire of negroes this year	75 50	
			$ 87 74	
"	31	" Balance to debit		$ 45 57
				249 63
1850		" Int. on $249:63 from Decr 31. 1849 to Decr. 31. 1850	$ 14 97	
Decr.	30	" Amts. of hire of negroes this year	83 00	
			$ 97 97	
"	31	" Balance to debit		$ 62 64
				312 27
1851.		" Int. on $312:27 from Decr. 31. 1850. to Decr. 31. 1851.	$ 18 73	
Decr	30	" Amts. of Hire of negroes this year	84 50	
			$ 103 23	
"	31	" Balance to debit		$ 67 96
				380 17
1852		" Int. on $380:17 from Decr. 31. 1851. to Decr 31. 1852	$ 22 81	
Decr	30	" Amts of hire of negroes this year	81 00	
			$ 103 81	
"	31	" Balance to debit		63 29
				443 46
1853		" Int. on $443:46 from Decr 31. 1852 to Decr 31. 1853	$ 26 60	
		" Amts of hire of Martin 8 months who died in Sept. 1853:	30 00	56 60
				$ 500:06

By Amt. due from William in his Character of Guardr. Decr. 31. 1853 $ 422 98

J. E. Hargrave Cr.

1853. Decr. 31. Received of my Guardr. William Short, the sum of four hundred and twenty two Dollars and ninety eight Cents in full of the balance reported by Commissioner Hargrave, in the settlement of my account with my said Guardr. which settlement I am satisfied with, and hereby release my said Guardian from any further responsibility as Guardian. Witness my hand

Sallie J. King

Examd

At a county Court held for Dinwiddie County February the 20th 1854
His account Current of William Short Guardian of Sallie King
having been returned thirty days and no exceptions being filed to the
same it is ordered to be recorded.

Teste,

C Margrave Clk.

William Short
Guardn. of } Acct.
Wm. S. King

Commissioner Margraves Office
Dinwiddie Decr 1853.

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court that on the 21st day of November 1853, William Short the Guardian of Wm. S. King exhibited before your Commissioner a Statement of all the money which he the said William Short had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse, of said County on the first day of November Court last, and on the date of this report, ten days having elapsed since the said account was mentioned in the said list made up and completed the following guardianship account of William Short guardian of Wm. S. King. And on the 31st day of December, One thousand eight hundred and fifty three finds a balance of $309.25, of which sum $20.87 is interest - due from the said Guardian to the said Orphan. See Statement No. on page the 3d. In the settlement of said account the Commissioner has made no allowance to the Guardian as Commissions thereon - in Consequence of the said Guardian having failed to settle up, as the law requires: The account is supported by satisfactory vouchers, and is herewith returned. all which is respectfully submitted. Given under my hand as Commissioner of the said Court on the 12th day of December 1853.

J. E. Margrave Cr.

Dr. William S. King, Orphan of Miles M. King dec'd. In account with William Short his Guardian Cr

1847						
Augt.	"	To paid	Comm. Margrave	C. rect.	$	1 75
Sept.	"	"	"	Clerk of Dinwiddie Ticket	"	" 82
Decr.	30	"	"	Lucy King board Hire this year		35 "
"	"	"	"	Board of Phill while sick	"	8 "
	31	"	"	D. J. Johnston crying negroes for hire		" 33
				Amt. of disbursements	$	45 90

"	31	Balance per Contra	67 56
			$ 113 46

1848			
April	8	To paid Parker & Garrett of rect.	$ 1 07
Aug.	1	" " Wm. J. Reade shoes " "	1 25
Decr.	30	" " D. J. Johnson Crying Servants	" 33
"	31	" " Lucy King Board Ac. this year	35
		Amt. of disbursements	$ 37 65
"	31	" Balance per Contra	29 31
			$ 66 96

1849.			
April	4	To paid Dr. John Field of "	$ 3 50
May	"	" " Clerk of Dinwiddie " "	" 09
Decr.	30	" " D. J. Johnson Crying negroes	" 33
"	"	" " Mrs Lucy King Board Ac. "	35 "
		Amt. of Disbursements	$ 38 92
"	31	" Balance per Contra	13 20
			$ 52 12

1850			
Decr.	31	To paid N. S. Thrift tuition Ac. of rect.	10 "
"	"	" " D. J. Johnson Crying negroes hire	" 33
"	"	" " Mrs Lucy King board Ac. "	35 "
"	"	" " Balance per Contra	19 58
			$ 64 91

1851			
Decr.	31	To paid D. J. Johnson crying negroes "	$ " 33
"	"	" " Mrs Lucy King board Ac. "	35 "
"	"	" Balance per Contra	41 01
			$ 76 34

Grand Ty		To 5 per cent Commissions on $34:60.	$ 1 73
		" Amt. " allowed Guardian to pay Clerk Comm. Ac.	12 00
1850.			
Decr.	31	" Balance per Contra	20 87
			34 60

1846			
Decr.	31	By Amt. of Balance due from Wm. Short in his character of guardn. this day per account of record.	$ 117 72
		" Int. on $117:72 from Decr 31 1846 to Decr 31st 1847	$ 7 06

		" Amt. of hire for the year 1845 omitted	40 "	
		" Int. thereon from Decr. 31: 1845 to Decr. 31. 1847	4 80	
1847 Oct.	20	" this sum received 2d. payment of Land	16 35	
Decr.	30	" Amt. of Hire of negroes this year	45 25	
			$ 113 46	
"	31	" Balance to debit		$ 67 56
				$ 185 28
1848		" Int. on $185:28 from Decr. 31. 1847 to Decr. 31: 1848	$ 11 11	
Oct	20	" this sum recd on 3d. payment of Land	16 35	
Decr	31	" Amt. of Hire of negroes this year	39 50	
			$ 66 96	
"	31	" Balance to debit		$ 29 31
		" Int. on $214:59 from Decr. 31. 1848 to Decr. 31. 49	$ 12 87	214 59
1849 Decr.	30	" Amt. of Hire of negroes this year	39 25	
			$ 52 12	
"	31	" Balance to debit		$ 13 20
				227 79
1850		" Int. on $227:79 from Decr. 31 1849 to Decr. 31: 1850	$ 13 66	
Decr.	31	" Amt. of Hire of negroes this year	51 25	
			$ 64 91	
"	31	" Balance to debit		$ 19 58
				247 37
1851		" Int. on $247:37 from Decr. 31: 1850 to Decr. 31: 1851	$ 14 84	
Decr.	31	" Amt. of Hire of negroes this year	61 50	
			$ 76 34	
"	"	" Balance to debit		$ 41 04
				$ 288 38
		" Int. on $288:38 from Decr. 31. 1851 to Decr 31 1852.	$ 34 60	
1853			34 60	
Decr	31	" Balance to debit (Interest)		$ 20 87
		" Amt. due from Guardian December 31st 1853		$ 309: 25

C. E. Hargrave for

1853 Decr 31 Recd. of my Guardian (William Short) the sum of Three hundred and nine dollars and twenty five cents in full of the balance reported by Commissioner Hargrave in the settlement

of my account with my said Guardian which settlement I have examined, and am satisfied with the same, And hereby release my said Guardian from any further responsibility as guardian Witness my hand.

Wm S. King

At a County Court held for Dinwiddie County Court February the 20th 1854. His account Current of William Shoth guardian of William S. King, having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste,

C. Hargrave Clk

Uriah Connelly

Gor. of

George A Connelly

Commissioner Hargraves Office
Dinwiddie Jan.y 1854

To the County Court of Dinwiddie County:

Your Commissioner respectfully reports to the Court, that on the 16th day of January 1854 Uriah Connelly Guardian of George A. Connelly, Orphan of Charles R Connelly dec.d. exhibited before your Commissioner a statement of all the money which he the said Uriah Connelly had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of January Court last. And on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following Guardianship account of the said Uriah Connelly, Guardian of George A Connelly (Orphan of Charles R. Connelly dec.d) and finds a balance due from said guardian, to the said Orphan, on the 15th day of February 1854: of $215.33. of which sum $1.60 is interest: see Statement &c on page the 3rd &c The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted: Given under my hand as Commissioner of said Court Jan.y 28th 1854

N. E. Hargrave Cr.

Examd

Dr. George A. Connelly Orphan of Charles K. Connelly decd In account with Uriah Connelly his Guardian

1852				
Feby	15	To paid Commissioner Hargrave for recd.	$	3 25
Augt.	"	" " " Clerk of Dinwiddie ticket	"	1 40
"	"	" " Ditto ticket 364 1/2	"	18
		" 5 per Cent Commission on $25:49		1 27
		Amt. of disbursements	$	6 10
Decr.	31	" Balance per Contra		19 39
				25 49
1853				
Jany	3	To paid R. H. Dance crying negroes 25 1/2	$	13
Mar:	14	" " John B. Chambers for Dr. E. H. Allen acct $5:00 1/2	"	2 50
Novr.	"	" " Sheriff of Dinwiddie taxes	"	06
		" Amt. allowed guardian to pay Clerk. Commissioner &c	$	8 00
		" 5 per Cent Commission on $40:52		2 02
		Amt. of disbursements	$	12 71
Decr	31	" Balance per Contra		27 81
				40:52

1857				
Decr.	31	By amount of Balance due from Uriah Connelly in his character of Guardian this day per account & report of Comr. Hargrave	$	166 53
		" Int: on $166:53 from Decr. 31st 1857 to Decr. 31:1852	$	9 99
1852 Decr	30	" Amt of Hire of negroes this year		15 50
"	31.	" Balance to debit	$	25 49
				19 39
				185 92
1853 "		" Int. on $185:42 from Decr. 31. 1852 to Decr. 31. 1853		11 15
Decr.	30	" Amt. of hire of negroes this year		29 37
"	31	" Balance to debit	$	40 52
				27 81
		Amt. of Principal	$	213 73
		" Int. on $213.73 from Decr. 31st 1853 to Feby 15th 1854		1 60
		Amt. due from Uriah Connelly in his character of Guardr. to said Orphan Feby 15th 1854	$	215 33

A. E. Hargrave Cr.

Recd of Uriah Connelly my Guardr. the sum of two hundred and fifteen dollars and 33 cents, in full of the above reported balance due me from my said Guardr. as per statement &c above which I have examined and am satisfied with the same, Witness my hand this 22nd February 1854

George A. Connelly

At a county Court held for Dinwiddie County February the 20th 1854: This account and report of Uriah Connelly guardn. of George A Connelly having been returned thirty days and no exception being filed to the same it is ordered to be recorded

Teste,

C A Hargrave Clk

Charles A Hargrave Guardn. of John Majors Orphns. } Inventory &c } An Inventory of all the real and personal estate which has come to my possession, or knowledge, or which is under my management or subject to my authority, in my character as guardian of Robert S. Ann R. and Virginia E. Major Orphans of John Major decd. viz:

204 Acres of land, lying on Cattail Run, consisting of two tracts, one of 94 acres South and the other of 110 acres North of said run: 14 Slaves viz. Harrison and Banister (sometimes called George) fellows; Pleasant Jack and Isham boys, Becky a girl, Dinah and her four children and Maria and her two children — $633:37 (less $57:42 the former guardians' vouchers for the last six months of his guardianship) in cash and bonds already due.

$305: in bonds due 25th December 1853 — 1854: Jany 1st

C A Hargrave Guardn.

In the Clerks office of Dinwiddie County Court April 14th 1854: This Inventory of the real and personal estate of the Orphans of John Major deceased was returned by their guardian and admitted to record

Teste

C A Hargrave Clk

Mary P. Tucker
Guardn. of
John Tucker's Orphans

Commissioner Hargrave's Office
Dinwiddie March 1853.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 21st day of February 1853, Mrs Mary P. Tucker the guardian of John Tucker's Orphans, exhibited before your Commissioner, a statement of all the money which she the said Mary P. Tucker had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse, of said County on the first day of February Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship accounts of the said Mary P. Tucker guardian of the Orphans of John Tucker decd and finds as follows, Viz: That upon the settlement of Mrs Mary P. Tucker's guardianship account with John P. Tucker, Orphan as aforesaid, he finds a balance due from said guardian to said Orphan, on the first day of March 1853, of $710:52 cents of which sum $7:03. is interest, see statement &c on page the 5th. "And that upon the settlement of Mrs Mary P. Tucker's guardianship account with Albert J. Tucker, Orphan as aforesaid, he finds a balance due from said guardian to said Orphan, on the first day of March 1853, of $825:96, of which sum $8:17. is interest. See statement &c on page the 7th. — Your Commissioner further reports to the Court, that he has examined whether the guardian has given such bond as the law requires, and whether it is in a penalty and with securities sufficient, and finds the same to be unobjectionable and fully sufficient: All which is respectfully submitted. Given under my hand, as Comr. of said Court, March 3d 1853. —

S. E. Hargrave Cr.

Dr. The Orphans of John Tucker decd, in account with Mary P. Tucker their guardian Cr.

1852	To paid Sheriff Land tax 1851.	recd.	$	1 62
"	" " F. D. Jones portion	of "		56
Decr 31	" " Dr. Jno. V. Crowder	" "		12 25
"	" " " Surveyor of Dinwiddie surveying and dividing land &c			17 28

1852 Decr.	31	To paid David & Jno. P. May attys. at Law professional services rendered & recd.	$ 4 66	
	"	5 per cent Commission on $446:00.	22 50	
		Amount of disbursements	$ 58 67	
"	31	" Balance per contra	387 33	
			$ 446 00	

1852 Decr.	31	By amount of Rent of Land this year	$ 30:00
"	"	" Hire of Peter Brown " "	130:00
"	"	" " " David " "	100:00
"	"	" " " Daniel " "	100:00
"	"	" " " Betsey " "	41:00
"	"	" " " Eliza " "	20:00
"	"	" " " Fanny " "	25:00
			$ 446:00
"	"	" Balance to debit or amount due by Guardian upon joint account.	$ 387:33

Dr. John P. Tucker, In account current with Mrs. Mary P. Tucker his Guardian. Cr.

1852 Janr.	26	To paid E. P. Nash & Co. & recd.	$ 1 58	
Feby.	5	" " C. E. H. Tucker tuition &c. 1851. " "	12 00	
"	"	" " Butterworth & Kirkham " "	1 00	
"	21	" Amount due Mrs. M. P. Tucker clothing "	1 36	
April	6	" paid Gaines & Riches " "	1 00	
May	12	" " Peerman & Co " "	3 00	
June	7	" " E. P. Nash & Co " "	75	
"	"	" " Jno. Brooks " "	50	
"	"	" " Lyon, Abraham & Davis " "	3 50	
"	"	" " R. W. Harrison " "	38	
July	7	" " Peebles, Scott & White " "	63	
Octr	1	" " Z. Pearman & Co " "	1 50	
"	5	" " J. R. Eckles " "	3 00	
"	30	" " J. C. Swan " "	20	
Novr.	5	" " T. T. & J. N. Brooks " "	63	
Decr.	24	" " Butterworth & Kirkham " "	1 50	
"	30	" Amount due Guardian Board &c. of John P. Tucker this year &	60 00	
		" 5 per cent Commission on $36:76.	1 83	
"	31	" Balance per contra	136 06	
			$ 230 42	

1853					
Jany	13	To paid T. T. & J. N. Brooks	¢ recⁿ	$ 30	
"	27	" " Saml Newman & Co	" "	29 55	
Feby	5	" " Peebles, Scott & White	" "	2 00	
"	"	" " C. E. H. Tucker tuition 1852	" "	13 50	
		" Bal per Contra		90 71	
				$ 136 06	
1851					
Decr.	31	By amo^t of Balance due from Mrs Mary P. Tucker in her character of guardn this day per acco^t & report of Comr. Hargrave of record			$ 612 78
"	"	" Int. on $612:78 from Decr. 31. 1851. to Decr. 31. 1852.		36 76	
1852					
Decr.	31	" 1/2 of $387:33 amo^t of balance due upon the joint acco^t bro^t forward from page 3		193 66	
				$ 230 42	
"	31	" Balance to debit		136 06	
				$ 136 06	
		" Balance to debit			$ 90 71
		Amo^t of principal			$ 703 49
		" Int. on $703:49, from Decr. 31. 1852 to March 1st 1853			7 03
		" amo^t due from Mary P. Tucker in her character of guardn March 1st 1853			$ 710 52

J. E. Hargrave Cr.

Dr. Albert S. Tucker, his account current with Mrs Mary P. Tucker his Guardian Cr.

1851					
July	19	To paid Wm E. Steward (omitted)	$1:50		
		Int. thereon to January 1st 1852	.38	1 88	
Octr.	31	" paid Mary A. Alley		54	
1852					
Mar.	29	" " John Stevenson	¢ recⁿ	45	
Jany	7	" " J. R. Eckles	" "	25	
"	"	" " E. P. Nash	" "	25	
"	"	" " Samuel Newman & Co	" "	2 50	
July	7	" " Peebles, Scott & White	" "	63	
Octr.	6	" " F. Pearman & Co	" "	1 25	
"	30	" " John R. Eckles	" "	.50	
Novr.	4	" " Mary A. Alley	" "	50.	
"	5	" " T. T. & J. N. Brooks	" "	53.	

1852 Decr.	12	To paid Colon C. H. Tucker tuition 1854 & recd.	$ 5 00
"	31	" Amount due guardian board &c. of A. J. Tucker this year &	" 60 00
		" 5 per Cent Commissions on $40:26.	2 01
"	31	" Balance per Contra	157 63
			$ 233 92

1853 Feby	5	To paid Peebles, Scott & White (1852) & recd.	$ 4 23
"	"	" " C. C. H. Tucker tuition &c. of A. J. Tucker 1852 &	" " 6 75
March	1	" Balance per Contra	146 65
			$ 157 63

1854 Decr.	31	By amount of Balance due from Mary P. Tucker in her character of guardn. this day per account & report of Comrs. Hargrave of record.	$ 671:14
		" Int. on $671:14 from Decr. 31st 1854 to Decr. 31st 1852	$ 40 26
1852 Decr.	31	" 1/2 of $387:33, amount of balance due upon the joint account brought forward from page the 3d	$ 193 66
			$ 233 92
"	31	" Balance to debit	157 63
			$ 157 63
"	"	" Balance to debit	146:65
		Amount of principal	817:79
		" Int. on $817:79 from Decr. 31. 1852 to March 1st 1853.	8:17
		" Amount due from Mary P. Tucker in her character of guardn. March 1st 1853. to her ward Albert J. Tucker principal & interest	$ 825:96

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 15th May 1854.

This account current of Mary P. Tucker guardian of John Tucker's Orpham, having been returned thirty days, and no exceptions being filed to the same, it is ordered to be recorded.

Teste,

J. A. Hargrave Clk.

Exd

Archer J. Brown
Guardn. of
Peter E. Brown's Orphans

Commissioner Hargrave's Office
Dinwiddie January 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of January 1854, Archer J. Brown, guardian of the Orphans of Peter E. Brown decd., exhibited before your Commissioner a statement of all the money which he the said Archer J. Brown had received or became chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of December Court last. And on the date of this report, (ten days having elapsed since the said accounts were mentioned in the said list) made up and completed the following guardianship accounts of the said Archer J. Brown, guardian of the Orphans of Peter E. Brown decd. and finds as follows, viz: That upon the settlement of Archer J. Brown's account with William J. Brown, he finds the guardian as aforesaid to be indebted to the said Orphan on the 1st day of January 1854, in the sum of $23.91. See statement &c. on page the 2d. That upon the settlement of Archer J. Brown's account with Jane E. Brown, he finds the said guardian to be indebted to the said Orphan on the 1st day of January 1854, in the sum of $23.91. See statement &c. on page the 3d. And that upon the settlement of Archer J. Brown's account with Martha B. Brown, he finds a balance due from said guardian to said Orphan, on the 1st day of January 1854, of $33.82. See statement &c. on page the 3d. The accounts are supported by satisfactory vouchers, and are herewith returned. All which respectfully submitted. Given under my hand the 25th day of January 1854.

J. E. Hargrave C.

Dr. The Orphans of Peter E. Brown decd.
in a joint account with Archer J. Brown their Gdn.

1852 Decr.	By amount of Cash recd. for said Orphans from the Estate of Peter Epps decd. pension claim		18 88
Decr.	To paid Clerk of Dinwiddie ticket	95	
	" 5 per cent Commission on $18.88,	94	
		$ 1 89	
" 31	" Balance per contra Amt. of disbursements	16 99	
		$ 18 88	18 88
Decr. 31	By Balance to debit		$ 16 99

1853 Decr.	30	By Hire of Allison to Jno. Pegram		$90:00
Augt.		To paid B. T. Scott expenses of pension claim recd.	$2 00	
Decr.	30	" 5 per cent Commissions on $90.00.	4 50	
		Amt. of disbursements	$ 6 50	
"	31	" Balance per Contra	100 49	
			$ 106 99	$ 106:99
Decr.	31	By Bal: to debit or amt. due from Archer J. Brown, in his character of guardn. on joint account		$100:49

Dr. William Irby Brown
In account with Archer J. Brown his guardn. Cr.

1852 Decr.	31	By 1/3 of $16:99, due from guardn. this day upon joint account		$5:66
1853 Decr.	31	" 1/3 of $83.50 due from guardn. this day upon joint account		27:83
1853 Feby.	21st	To paid John B. Chambers for Wm. M. Lewis for tuition Books &c. 1852 & recd.	$ 9 58	
Decr.	31	" Balance per Contra	23 91	
			$ 33 49	$ 33:49
"	"	By Balance to debit or amt. due from Guardian Jany. 1st. 1854.		$23:91

Dr. James Espes Brown
In account with Archer J. Brown his Guardian Cr.

1852 Decr.	31	By 1/3 of $16:99. due from Guardian this day upon joint account		$5:66
1853 Decr.	31	" 1/3 of $83:50. due from Guardn. this day upon joint account		27:83
1853 Feby	21	To paid Jno. B. Chambers for Wm. M. Lewis for tuition Books &c. 1852 & recd.	$ 9 58	
Decr.	31	" Balance per Contra	23 91	
			$ 33 49	33.49
"	31	By Balance to debit or amount due from Guardn. Jany 1st. 1854.		$23:91

Dr. Martha Banner Brown in account with Archer J. Brown her Gud.n Cr.

1852 Decr. 31	By 1/3 of $16.99 due from Guard.n this day upon joint account.	$ 5 66
"	Int. thereon from Decr. 31st 52 to Decr. 31st 53.	33
1853 Decr. 31	" 1/3 of $83.50 due from Guard.n this day upon joint account	27 83
"	amount due from Archer J. Brown in his character of Guardian January 1st 1854.	$ 33 82

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 15th May 1854.

This account current of Archer J. Brown guardian of the Orphans of Peter E. Brown dec.d having been returned thirty days, and no exception being filed to the same, it is ordered to be recorded.

Teste,

J. E. Hargrave Clk

Examd.

Jeremiah Ford
Guard.n of
Benjamin W. Ford

Commissioner Hargrave's Office
Dinwiddie Decr. 7th 1853.

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court, that on the 21st day of November 1853, Jeremiah Ford the guardian of Benjamin W. Ford, exhibited before your Commissioner a statement of all the money which he the said Jeremiah Ford had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of November Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of Jeremiah Ford guardian of Benjamin W. Ford. And on the 31st day of December 1853 finds a balance of Six hundred and seventeen dollars and ninety one cents, due from the said Guardian to said Orphan, of which sum $5.27 is interest. The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted. Given under my hand, as Commissioner of the Said Court, on the 7th day of December 1853.

J. E. Hargrave Cr.

509

Dr. Benjamin W. Ford, Orphan of Goodryn Ford dec.d in account with Jeremiah Ford his Guardian Cr.

1851 Nov.	17	To paid James E. Watson atto: at Law professional services rendered & recd.	$ 5 50	
"	20	" paid Peebles, Scott & White " "	8 09	
		Amo.t of disbursements	$ 13 59	
		" Int. on $13:59, for 12 months		81
1852 April	24	" paid John L. Zimmer & recd.	11 89	
May	29	" " Henry W. Jones for tuition upward 1851 " "	2 10	
		" 5 per cent Commissions on $215:00	10 75	
		Amo.t of disbursements	39 14	
Dec.r	31	" Balance per Contra	175 86	
			$ 215 00	
1853 Dec.r	31	To 5 per cent Commission on $459:76	22 98	
"	"	" Balance per Contra	436 78	
			459 76	
1852 Dec.r	31	By Hire of James this year	110 00	
"	"	" " " Stephen " "	36 00	
"	"	" " " Amy & 2 Children " "	33 00	
"	"	" " " Milly & " " " "	16 00	
"	"	" " " Jane " " "	10 00	
"	"	" Rent " Land " "	10 00	
			$ 215 00	
"	"	" Balance To debit		175 86
		" Int. on $175:86, from July 1st 1853, to Dec.r 31st 1853		5 27
1853 Dec.r	31	" Hire of James this year	115 00	
"	"	" " " Stephen " "	60 00	
"	"	" " " Amy & 2 Child.n " "	15 00	
"	"	" " " Milly " " " "	5 00	
"	"	" " " Jane " "	10 00	
"	"	" Rent of Land " "	10 00	
"	"	" 1/2 of $489:53 balance reported on the admin: account of Jeremiah Ford admr. of Goodryn Ford dec.d	244 76	
			$ 459 76	
"	"	" Balance To debit		436 78
		" Amo.t of balance due from Jeremiah Ford in his character of guardian of Benjamin W. Ford Dec.r 31. 1853		$ 617 91

J. E. Hargrave Cr.

Jany: 16th 1854. Recd of my Guardn Jeremiah Ford the sum of six hundred and seventeen dollars and ninety one cents in full of the above balance. Witness my hand.

Benjamin W. Ford

At a County Court held for Dinwiddie County on the 15th May 1854.

This account Current of Jeremiah Ford guardian of Benjamin W. Ford, having been returned thirty days, and no exception being filed to the same, it is ordered to be recorded.

Teste,

S. Vargrave Clk

Cam:

Joseph W. Grigg
Guardn of
William Griggs Orphans

Commissioner Vargrave's Office
Dinwiddie August 1853.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that Joseph W. Grigg, guardian of the Orphans of William Grigg decd exhibited before your Commissioner, a statement of all the money which he the said Joseph W. Grigg had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements.

That the Commr embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of June Court last, and on the date of this report, (ten days having elapsed since the said accounts were mentioned in said list) have examined, stated and settled the following guardianship accounts of Joseph W. Grigg. and find as follows, Viz: That upon the settlement of said J. W. Griggs' guardianship account with Miss Sarah M. Grigg, he finds a balance of $123:80, due from said guardian to said Orphan on the 1st day of July 1853. see statemt &c. on page 2nd That upon the settlement of Joseph W. Griggs' guardianship account, with Miss Martha P. Grigg, he finds a balance of $205:91, due from said guardn to said Orphan on the 1st day of July 1853, see statement &c. on page 3d. - And that upon the settlement of Joseph W. Griggs' guardianship account with John P. Grigg, he finds a balance of $231:72 due from said guardn to said Orphan on the 1st day of July 1853. - See statement &c on page 4th. The accounts are supported by satisfactory vouchers, and are herewith returned. All which is respectfully submitted. Given under my hand as Comr of said Court, on the 24th day of August 1853.

S. Vargrave Cr

Dr. Miss Sarah M. Grigg, in account with Joseph W. Grigg her Guardn. Cr.

1852 July	1st	By amo. due from Jo. W. Grigg, in his character of guardian this day per account and report of Comr. Hargrave of record			$157:00
	"	Int. on $157.00 from July 1st 1852 to Decr. 31st 1852			4:71
1852 Augt.		To paid Clerk of Dinwiddie 1851. Tickets $		40	
"		" " " " " "		62	
"		" " B. J. Butterworth 1851 omitted & "	3	90	
"		" " Clerk of Dinwiddie order of Court " "		40	
"		" " Comr. Hargrave " "		1 13	
"	5	" " Lyon, Abraham & Davis " "		7 47	
Septr.	20	" " James W. Perkinson (shoes) " "		1 25	
Octr.	3	" " Martha F. Harrison " " "		1 00	
Novr.	26	" " Adaline Tucker " " "		1 00	
"	"	" " Sheriff of Din. on money tax		27	
Decr.	20	" " Lyon, Abraham & Davis " "		3 67	
"	31	" Amo. due guardn. for Board this year &		20 00	
		" 5 per Cent Commission on $4:71		23	
	31	" Balance per Contra		120 37	
			$	161 71	161:71
Decr.	31	By Balance to debit			120:37
		" Int. on $120:37 from Decr. 31. 1852 to July 1. 1853			3.61
1853 July	1	To .5 per cent Commission on $3:61.		18	
"	1	" Balance per Contra		123 80	
			$	123 98	123:98
"	1	By Balance to debit or amo. due from Jo. W. Grigg in his character of guardian July 1st 1853.			$123:80

J. E. Hargrave Cr.

Dr. Miss Martha P. Grigg, in account with Joseph W. Grigg her Guardn. Cr.

1852 July	1	By amo. due from Jo. W. Grigg in his character of guardn. this day per account & report of Commissioner Hargrave of record			222:00
		Int. on $222:00 from July 1st 1852 to Decr. 31st 1852.			6:66.
1852 May		To paid Clerk of Dinwiddie omitted tickets		63	
July	15	" " Comr. Hargrave & recpt.		1 13	
Septr.	20	" " W. N. H. Edwards Shoes " "		1 25	
Decr.	20	" " Lyon, Abraham & Davis " "		6 61	

Decr. 20	To paid Sheriff Tax on money $220.	40	
	" 5 per cent Commission on $6.66.	33	
	Amo.: of disbursements	$ 10 35	
" 31	" Balance per Contra	218 41	
		$ 228 76	$ 228.76
Decr. 31	By Balance to debit		218.41
	" Int. on $218.41 from Decr. 31. 1852 to July 1st. 1853		6.55
1853			
April 26	To paid J. W. Boystard & rect.	$ 4 00	
July 22	" " Lyon, Abrahams & Davis " "	1 92	
Augt. 15	" " Batty W. Evans tuition Yr. 1852 " "	10 10	
" "	" " John G. Thweatt & "	2 71	
	" 5 per cent Commission on $6.55	32	
	Amo.: of disbursements	$ 19 05	
" "	" Balance per Contra	205 91	
		$ 224 96	224.96
1853 July 1.	By Balance to debit — or amo.: due from Jo.: W. Grigg in his character of guard.: July 1st. 1853. —		$ 205.91

J. E. Margrave Cr.

Wm. John P. Grigg, In account with Jo.: W. Grigg his Guardian Cr.

1852 July 1st.	By amount due from Joseph W. Grigg in his character of guard.: this day per account of record. —		224.34
1852	" Int. on $224.34 from July 1st. 1852 to Decr. 31. 1852		6 73
May	To paid Clerk of Div. omitted tickets $	63	
July 15	" " Comr. Margrave & "	1 00	
Decr. 20	" " Sheriff Tax on $224.34. "	41	
	" 5 per cent Commission on $6.73.	33	
" 31	" Balance per Contra	228 70	
		$ 231 07	231 07
" 31	By Balance to debit		228 70
	" Interest on $228.70, from Decr. 31st. 1852 to July 1st. 1853		6 86
1853 Feby 13	To paid John P. Grigg to purchase clothing this day & rect.	3 50	
	" 5 per cent Commission on $6.86.	34	
	" Balance per Contra	231 72	
		$ 235 56	235 56

1853
July 1st By Balance to debit or amount due from Jos. W. Grigg in his character of guardn. this day July 1st 1853. $23.72

J. E. Hargrave Cr.

At a County Court held for Dinwiddie County on the 15th May 1854, This account current of Joseph W. Grigg guardian of William Griggs Orphan, having been returned thirty days, and no exception being filed to the same, it is ordered to be recorded.

Teste,

C. A. Hargrave Cr.

Exam.

James C. Bain & wife
vs
James Greenway's Guardian &c

Commissioner Hargrave's Office
Dinwiddie Feby. 4th 1854.

To the County Court of Dinwiddie County:

Pursuant to a decree of the County Court of Dinwiddie County, rendered on the 21st day of November 1853, in a suit in Chancery depending in the said Court between James C. Bain and Mary Ann, his wife, plaintiffs, against Edward A. Wyatt guardian of Robert Greenway's Orphans, and James Greenway an infant of tender years, by Charles A. Hargrave his guardn. ad litem, defts. The undersigned one of the Commissioners of the said Court, to whom was referred for settlement, by said decree the guardianship accounts of Edward A. Wyatt (guardian of the Orphans of the said Robert Greenway decd.), reports to the Court, that notice was given to the parties, and the same duly acknowledged by them. That the parties aforesaid appeared before the Commissioner on the 4th day of February 1854, in obedience to the said notice, and he thereupon examined the vouchers, stated and settled the following accounts, of Edward A. Wyatt, guardian as aforesaid. Viz: That upon the settlement of Edward A. Wyatt's guardianship account with James Greenway, he finds a balance of $9.077.63, due from said guardian, to said Orphan, on the 31st day of December 1853, of which sum $6.47, is interest. See statement &c on page the 9th.

And that upon the settlement of Edward A. Wyatt's guardianship account with the plaintiffs (James C. Bain and Mary Ann his wife (formerly Greenway) he finds a balance of Two thousand six hundred and eleven dollars

and thirty seven cents, due from said guardian to the said plaintiffs, on the first day of January 1854. See statement &c. on page the 15th.

The Commissioner further reports, that he has examined, stated and settled an account, of the said guardian (in relation to a sale made by him on the 5th day of December 1853, upon a credit of twelve months) of perishable property held by him jointly, for the benefit of said Orphans, upon which settlement, he finds a balance ~~of~~ due from said guardian on the 8th day of December 1854, of $1210:11, which balance he has divided as follows, Viz: To Edward A. Wyatt the guardian of James Greenway the sum of $605:05½ - see statement &c. on page the 18th

And to James C. Bain and Mary Ann, his wife (formerly Greenway) the like sum of $605:05½ due from said Edward A. Wyatt, on the 8th day of December 1854, See statement &c. on page the 18th

The Commissioner further reports, that he finds - that at the sale of said property, which was sold for a division, the plaintiff James C. Bain became the purchaser of a part thereof to the amount of $515:84, per account of sales &c. therefore the Commissioner only finds a balance of $89:21½ due from said Ed. A. Wyatt - December 8th 1854 - See statement &c. on page the 18th

The Commissioner, also further reports to the Court that after the completion of the said accounts, he retained the same in his Office ten days for the examination of the parties which with the decree and notices aforesaid, are herewith returned. All which is respectfully submitted - Given under my hand as Commissioner aforesaid, the 8th day of February 1854.

J. E. Hargrave Cr.

Dr. The Orphans of Robert Greenway dec.d In a joint account with Edward A. Wyatt their guardian Cr.

1852 July		To paid	John Pollard	& rect.	$	12 80
Augt.		" "	Dr. C. F. Couch	" "		1 50
"	8	" "	Comm.r Hargrave	" "		21 00
Octr.	13	" "	C. F. Couch	" "		1 50
Nov.		" "	Sheriff of Dinwiddie taxes	" "		40 23
Dec.r	20	" "	John A. Muir	" "		2 50
"	25	" "	F. T. & J. N. Brooks.	" "		13 95
"	"	" "	Wm. R. Johnson & Co	" "		19 40
"	26	" "	N. M. Martin & Dunnans	" "		9 06
"	31	" "	John W. Rice & Bro.	" "		59 45
"	"	" "	for one mule	"		110 00
"	"	" "	Dr. W. R. Griswold	" "		76 00

1852 Decr.	31	To paid Dr. Thomas Withers & recpt.	$ 13 00	
"	"	" " James H. King Overseer " "	130 00	
"	"	" " for 1 plough " "	2 50	
"	"	" amo. due guardn. for B. Smith work 4d.	20 00	
"	"	" paid Betty Flowers, midwifes fee &	2 00	
	"	5 per cent commissions on $1589.25.	79 46	
	"	Amo. of disbursements	$ 614 35	
Decr.	31	" Balance per contra	974 90	
			$ 1589 25	

1852 Augt.	4	By Cash recd. for sale of 10 Bbls Corn at $3.25/100		$ 32:25
"	10	" " " " " " 50 Bus wheat 88¢		44:00
"	15	" " " " " " 7½ Bbls. Corn at $3.		22:50
"	20	" " " " " " 55 Bus. wheat @ 90¢		49:50
Septr.	15	" " " " " " 5 Head of Cattle		55:00
"	25	" " " " " " 6 Bbls Corn @ $3		18:00
Decr.	31	" Amo. " on acct. of a Colt traded off		45:00
"	"	" Hire of Ben Carpenter to L. Johnson	$ 190 25	
"	"	" " " Ned " South Side R. Road Co.	110 00	
"	"	" " " Esau " " " " " "	110 00	
"	"	" " " Jeff " " W. R. Grimwood	90 25	
"	"	" " " Robert " " " "	85 00	
"	"	" " " Aaron " " Wm. Tilton	95 00	
"	"	" " " John " " H. G. Mitchell	55 00	
"	"	" " " William " " T. F. Scott	80 00	
"	"	" " " King " " Stephen P. Pool	30 00	
"	"	" " " Tom " " Wm. Williams	50 00	
"	"	" " " Thos. a boy " " Jos. W. Gregg	50 00	
"	"	" " " Watt " " Danl. Malone	50 00	
"	"	" " " Judith " " John Powlett	35 00	
"	"	" " " Mary " " Wm. H. Hawkins	32 50	
"	"	" " " Sally " " Thos. R. Chambers	50 00	
"	"	" " " Martha " " John Spiers	35 00	
"	"	" " " Jane " " James Balmer	30 00	
"	"	" " " Susanna " " R. B. Frayser	10 00	
"	"	" " " Hubbard " " E. A. Wyatt	80 00	
"	"	" " " Madison " " " Ditto $80.		
		Deduct for afflicted girl several months 25	55 00	
		Winney Hired out $40. the wife of Madison being diseased by her husband &	00 —	
		Ephraim to H. Wyatt victuals & clothes	00 —	=1323:00
				$ 1589.25
Decr.	31	" Balance to debit		$ 974.90

1853

Jany 1	To paid	Dr. John V. Crowder	& rec.d	$	34	00
July 19	" "	A. Whitehead	" "		1	00
" "	" "	Peter E. Rose Midwifes fees	" "		6	00
Augt. 25	" "	for 1 pair of Hames	&			75
" "	" "	" Pulling tooth Boy Richard	" "		1	00
Oct. 7	" "	" Shoes and Pants Richard	"		3	00
Nov.	" "	Nath.l Mason	" "		11	21
"	" "	Sheriff of Dinwiddie Taxes	" "		39	16
Dec. 8	" "	Peterson Wells Crying property	"		5	00
" 9	" "	Henry G. Mitchell	& "		30	63
" 14	" "	Banks & Lewellen	" "		2	00
" 16	" "	for Coat for man Ed.d	"		3	50
" "	" "	" pair of Spectacles Pattie	"			38
" "	" "	" ditto for Coat for boy Jacob	"		3	00
" 25	" "	" Ditto " Volley	"		3	00
" "	" "	" Ditto " Sam	"		3	00
" "	" "	Dr. E. H. Smith (To negroes)	" "		33	50
" "	" "	Ditto " " "	" "		47	25
" "	" "	Dr. James Craige "	" "		7	50
" "	" "	N. M. Martin & Bunnan	" "		[illegible]	[illegible]
" "	" "	Jno. W. Rice & Brother	" "		55	31
" "	" "	Dr. Thos. F. Scott (To negroes)	" "		8	50
" 28	" "	James A. King (Overseer)	"		130	00
" "	" "	for Aggy pair Shoes	"		1	00
" 29	" "	Dr. M. D. Griswold (To negroes)	" "		49	50
" 31	" "	Dr. A. Whitehead	" "		2	00
" "	" "	Francis Major	" "		4	50
" "	" "	J. Pearman & Co	" "		20	25
" "	" "	John A. Muir & Co	" "		7	50
" "	" "	C. F. Couch	" "		1	50
	"	5 per Cent Commissions on $1843:50			92 17 =	618 61
" 31	"	Balance per Contra				1224 89
						$ 1843 50

1853

Augt. 10	By Sale of 10 Bls. Corn	@ $3. per Bl.	$	30 00
Septr. 5	" " " 10 "	" $3. " "		30 00
Octr. 1	" Cash of Wm. Mitchell 45 Bus. of wheat @ 9/.			67 50
" "	" " " A. G. Mitchell 55 " " " " 9/.			82 50
Nov.	" " " " Wm. Mitchell for 10 head of Cattle			130 00
Dec. 25	By Hire of Ben Carpenter to Robt. Cheatham	202 00		
" "	" " " Ned " Rail Road Co.	125 00		

1853 Decr. 25	By Hire of Esaw	To Rail Road Co.		$125 00
" " " "	" Aaron	" " " "		125 00
" " " "	" Jeff	" W. R. Griswold		90 00
" " " "	" Robert	" Ditto "		90 00
" " " "	" Hubbard	" E. A. Wyatt		100 00
" " " "	" Madison	" " " "		70 00
" " " "	" Tom	" " " "		30 00
" " " "	" William	" G. Hartwell		84 50
" " " "	" Walt	" D. Malone		50 00
" " " "	" King	" S. P. Pool		30 00
" " " "	" John	" A. G. Mitchell		65 00
" " " "	" Franky	" W. R. Griswold		50 00
" " " "	" Mary	" Wm. H. Hawkins		40 00
" " " "	" Sally	" Miles Smith		40 00
" " " "	" Martha	" R. Frazer		40 00
" " " "	" Susan	" Wm. Mitchell		12 00
" " " "	" Ephraim	" H. Wyatt		10 00
" " " "	" Judith	" Jno. Cowlett		45 00
" " " "	" Winney	" Th. R. Chambers		50 00
" " " "	" Jane	" Jno. W. Spiers $240.		
	This girl was afflicted much and this sum was deducted from hire by the guardn.	10 =	30 00	= $1503 50
				1843 50
Decr. 31	" Balance to debit			$1224 89

1852 Dr. James Greenway, Orphan of Robt. Greenway decd. in account with E. A. Wyatt his guardian Cr.

July 1st	To paid S. & A. L. Scott & Co. for 1851 & recd.		72 00
" " " "	Ditto " 1852 " "		62 25
Augt. 5	" " Wards expenses at Jarratts' Hotel " "		2 50
" " " "	James Greenway to defray his expenses at School at Staunton & "		100 00
" " " "	James Greenway pocket money		25 00
" " " "	Mr. Jones " "		5 00
Septr. 16	" Cash sent by Mail to Jas. Greenway &		5 00
Octr. 6	" " sent by Mail to " " "		10 00
" 24	" " " " " " " "		10 00
Novr. 26	" " J. R. Jones Board tuition &c. " "		53 43
" " "	" Sheriff of Dinwiddie Land Tax "		4 59
Decr. 6	" Cash sent by Mail to James Greenway "		20 00
Novr. 9	" " " " " " Ditto " "		15 00
Novr. 20	" " paid James Greenway in Petersburg "		5 50
" " "	" " John Jarratt expenses &c. " "		5 50

1852

Decr. 25	To paid	T. T. & J. N. Brooks	& recd.	$ 2 93
" 25	" "	T. & A. L. Scott & Co	" "	70 50
" 31	" "	Thomas Nowlan	" "	7 50
	" 5 per Cent Commission on $506:53,			25 32
		Amo. of disbursements		$ 502 02
" 31	" Balance per Contra			491 96
				$ 993 98

1853

Jany 3	To paid	Z. Pearman & Co	& recd.	16 50
" 5	" "	F. Major	" "	3 75
" "	" "	James Greenway pocket money &		3 50
" 8	" "	John R. Eckles	" "	2 00
" "	" "	James Greenway pocket money &		10 00
" "	" "	Ditto " when starting to Staunton to school to pay expenses &	"	145 00
Feby 9	" "	Drummond & Wych	" "	8 50
March 10	"	Cash sent James Greenway by Mail	"	20 00
	" Amo. of disbursements Carried forward			$ 209 25

1852

July 1st	By Amo. due from Edward A. Wyatt in his Character of guard. this day per acco. & report of Comr. Hargrave of record &	$ 8442 30
	" Int. on $8442:30, from July 1st 1852 to Decr. 31st 1852	$ 506 53
Decr. 31	" 1/2 of $974:90, amo. of balance due upon joint account this year, brd. forward from page 3. &	487 45
		$ 993 98
" 31	" Balance to debit	491 96

1853

Mar. 10	To Amo. of disbursements brd. forward			$ 209 25
" "	" paid for Saddle & Bridle		&	28 00
" 26	" "	J. Potter	" recd.	19 00
" "	" "	Expenses to & from Staunton and money to James Greenway &		26 00
May 7	" Cash sent by Mail to James Greenway per letter requesting the same &			30 00
" 10	" "	paid P. Power	" "	2 00
" 20	" "	Sent by Mail to Jas. Greenway	&	10 00
" "	" "	paid for Jas. Greenway at Staunton	&	2 25
June 15	" "	" expenses to & from Richmond and in Petersburg &		5 50

1853			
July	18	To paid Expenses of James Greenway at Jarratts Hotel & pocket money	$ 15 00
Augt.	1 "	" James Greenway, pocket money &	10 00
"	23 "	" Brodnax Tanner & Wright & "	25 75
Septr.	3 "	" James Greenway pocket money "	10 00
Octr.	3 "	" Ditto " when starting to School to defray expenses & "	130 00
"	" "	" expenses at Jarratts Hotel " "	1 50
"	17 "	" Robert H. Jones " "	2 00
"	27 "	Cash sent by Mail to Jas. Greenway "	5 00
Novr.	5 "	" paid expenses at Jarratts Hotel & money	12 00
"	15 "	" " Mr. Crutchfield subscription to paper "	2 00
"	23 "	" " John H. Syme " " " & "	2 00
"	" "	" " Sheriff of Dinwiddie taxes " "	5 11
Decr.	14 "	" Sent by Mail to Jas. Greenway "	15 00
"	20 "	" paid B. F. Holsey & Co " "	29 25
"	26 "	" " C. F. Couch " "	3 76
"	26 "	" " T. & A. L. Scott & Co " "	416 38
"	27 "	" " James Greenway pocket money "	10 —
"	30 "	" " Ditto " & " " " "	40 —
"	31 "	" " Major & Moore " "	6 50
		" Amount of disbursements carried forward	$ 1073 25

1852			
Decr.	31	By amount of Principal brought forward from page 7th	8442 30
"	"	" Int. on $8442:30, from Decr. 31st 1852 to Decr. 31. 1853	$ 1013 06
"	"	" Amount of balance brought forward from page 7th	491 96
1853	31	" 1/2 of $1224:89 amount of balance due upon the joint account this year brought forward from page the 3d	612 44

1853			
Decr.	31	To Amount of disbursements brought forward from page the 8th	1073:25
"	" "	Cash sent by Mail to Jas. Greenway &	10:00
"	" "	" paid Z. Pearman & Co " "	55:20
"	" "	Amount due Guardian for Board &c 8 months	100:00
		" 5 per cent Commission on $1013:06	50:65
		Amount of disbursements	1289:10
"	31 "	Balance per Contra	215:92
			$ 1505:02 = 1505 02
			$ 9:054 74

A Supplementary report of the Commr. to the settlement &c. of the above guardianship acco. in correcting the items of interest.

1852				
July 1st	By amo. due from E. A. Wyatt in his character of guard. this day - per report of record			$8442 30
" "	" Int. on $8.442:30, from July 1st 1852 to Dec. 31. 1852.		$253 26	
Dec. 31	" 1/2 of $974:90, amo. of balance due upon joint acco.		487 45	
1852				
Dec. 31.	To amo. of disbursements on page 6 $502:02			
	Less for error on Comm. 12:66. = $489.36			
	" Balance per contra 251.35			
	$740:71	740 71		
" "	By Balance to debit	251 35		
	" Int. on $8.442:30, from Dec. 31. 1852 to Dec. 31. 1853.	506 53		
1853 Dec. 31.	" amo. due ward upon joint acco.	612 44		
" "	To amo. of disbursements on page 9th $1289:10.			
	Less for error on Commission 25:32 = 1263:78			
" "	" Balance per contra 106:54			
	$1370:32	1370 32		
" "	By Balance to debit			106 54
				8.548 84
" 31	To paid James C. Bain & wife - this day the amo. due thereupon a division of negroes, per report of Commissioners herewith returned	Deducted		199 50
	By amo. of Balance due from E. A. Wyatt in his character of guard. Dec. 31st 1853. Principal			$8.349 34

J. E. Hargrave Cr.

1853			$905474
Decr. 31	By Balance to debit	215 92	
" "	To paid James C. Bain & wife - this day the amount due them upon a division of negroes - per report of Commissioners herewith returned - (deducted)	199 50=	16 42
	Amount of principal		907166
"	Int: on $215.92 from July 1st 1853 to Decr. 31st 1853		6 47
"	Amo: due from Edward A. Wyatt in his Character of guardn. Decr. 31. 1853. principal and interest		$907763

J. E. Hargrave Cr.

Dr. Mary Ann Greenway, (now Bain) In account with Edward A. Wyatt her Guardian Cr.

1852 July 25	To paid John Jarratt expenses	& recd. $	1 50
Augt. 4 " "	Ditto " at the request of ward, for Miss Bairseau's expenses	" "	10 00
" 24 " "	Expenses at Jarratts' Hotel at different times	" "	11 50
" 30 " "	Mary Ann Greenway pocket money &c.		10 00
Septr. 4 " "	Ditto " " in Richmond "		15 00
" " " "	Expenses of ward to and in Richmond and at Jarratts' Hotel &c.		20 00
" " " "	Expenses of Miss Bairseau at the same time to in Richmond at the request of Miss M. Ann Greenway	"	15 00
" 13 " "	Miss Margaret Powell for " " "		5 00
" 20 " "	Expenses at Jarratts' Hotel " "		1 50
Octr. 4 " "	W. A. Greenway to pay for Bonnets " "		5. 50
" " " "	Expenses at Jarratts' Hotel " "		50
" 15 " "	W. A. Greenway, to purchase Clothing " "		20 00
" 24 " "	" " Ditto to " " " "		10 00
" " " "	Expenses at Jarratts' Hotel for several days		9 00
" 26 " "	Miss Margaret Powell for Miss Greenway " "		5 00
" " " "	Mary Ann Greenway when starting to Warrenton, to pay expenses &c. "		30 00
Nov. 1 " "	M. Ann Greenway pocket money &c. "		4 50
" 19 " "	" " Ditto " " "		7 00

1852 Nov.	22	To paid Expenses at Jarratts' Hotel for ward when at Miss Gholson's Wedding	& "	$	11 25
"	25 "	" Servant for Miss Greenway	" "		1 00
"	25 "	" Sheriff of Dinwiddie Land Tax	"		4 38
Dec.	6 "	" Mary Ann Greenway pocket money	&		5 50
"	" "	" Mrs M. A. Pollard	" "		10 75
"	" "	" Dr. P. C. Spencer	" "		5 00
"	21 "	" Thomas Newlan	" "		16 12
"	22 "	" W. A. Greenway pocket money	&		5 00
		" amot. of disbursements carried forward		$	240 20

1852 July	1st	By amount of balance due from Edward A. Wyatt in his character of guardian this day per acct. & report of Comr. Hargrave	&	$4.586	86
		" Int. on $4586:86 from July 1st 1852 to Dec. 31. 1852		137	60
1852 Dec.	31	" 1/2 of $974:90, amot. of balance due upon joint account this year bro. forward from page the 3d	&	487	45

1852 Dec.	22	To amot. of disbursements bro. forward		$240:20
"	27 "	paid Miss Emily Brown & rect.		15:31
"	31 "	" A. V. Slappy	" "	12:33
"	31 "	" Charles Lumsden	" "	10:00
"	" "	" Brodnax Tanner Wright	"	113.41
"	" "	Amot. due guard. for Board &c. 6 months this year	&	75:00
		" 5 per cent Commission on $137.60		6:88
		Amot. of disbursements		$473:13
"	" "	Balance per contra		151:92
				$625:05 625 05

Dec.	31	By Balance to debet	$151 92
		" amot. of principal carried forward	$4738 78

1853 Jany.	1	To paid Mary Ann Greenway pocket money	&		4 00
"	20 "	" Ditto " " " "			25 00
"	21 "	" John Stevenson	Bill rect.		38 19
Feby	1 "	" S. M. Shepherd	& "		5 00
"	1 "	" M. Ann Greenway pocket money	&		5 00
"	10 "	" " " Ditto	" " "		10 00
"	15 "	" " " Ditto	" " "		15 00
"	" "	" Expenses at Jarratts Hotel &c.	" "		30 00

1853					
Mar:	7	To paid	M. A. Greenway	pocket money &	2 50
"	14	"	" Newlan & Young	" rec.d	10 00
"	"	"	" Expenses at Jarratts' Hotel	" "	50
"	"	"	" for Medicine @ Roper & Lyon	" "	31
April	7	"	" " " "	" "	1 00
"	"	"	" Expenses at Jarratts' Hotel &c	"	1 75
"	13	"	" M. A. Greenway pocket money	"	10 00
"	"	"	" Expenses at Jarratts' Hotel, for self and Miss Bizzan	"	1 75
"	19	"	" William Todd	& "	4 38
"	"	"	" Lyon, Abrahams & Davis	" "	5 53
"	"	"	" Expenses at Jarratts' Hotel & money	"	7 75
"	28	"	" M. Ann Greenway to purchase clothing	"	15 00
"	"	"	" Expenses at Jarratts' Hotel	" "	4 50
"	29	"	" Mary A. Crim (Barnett)	" "	6 00
May	6	"	" Wm. W. Van Ness (Shoes)	" "	2 50
"	10	"	" M. Ann Greenway pocket money	"	15 00
"	"	"	" Expenses at Jarratts' Hotel	" "	1 25
"	24	"	" M. Ann Greenway to purchase clothing		15 00
June	7	"	" Wm. W. Van Ness (Shoes)	" "	1 50
"	"	"	" M. Ann Greenway this day	"	11 25
"	11	"	" " " Ditto to purchase W. Clothing &c		100 50
July	1	"	" Brownax, Tanner & Wright	& rec.d	431 41
Augt.	20	"	" A. Whitehead	" "	12 00
"	25	"	" Miss E. J. Brown	" "	15 16
"	31	"	" C. F. Couch	" "	7 06
			" Amo.t of disbursements carried forward		$815 79

1852 Dec.r 31	By amount balance bro.t forward from page the 12th		$4738 78
1853 Dec.r 31	" 1/2 of $1224.89. amo.t of balance due upon the joint account this year bro.t forward from page the 8th		612 44
1853 Augt. 31	To amo.t of disbursements bro.t forward from page 13th	815 79	
Septr. 24	" paid Thos. S. Wilson & Jones attys. at law for W. C. Jennett extrx. of Ann D. Williams dec.d rec.t	155 16	
Dec.r	" " Sheriff of Dinwiddie Land tax	" 5 08	
"	25 " " Mrs. S. J. Tole	" " 33 00	

1853 Decr.	25	To paid Drummond & Wych	& recd.	$ 27 00	
"	26 " "	White & McKenney	" "	105 23	
"	" " "	John W. Rice & Bro:	" "	17 50	
"	" " "	Norlan & Young	" "	108 00	
"	31 " "	Charles Lumsden	" "	28 50	
"	" " "	Mrs. S. J. Forle	" "	16 50	
"	" " "	Mrs. A. V. Sleppy	" "	103 38	
	"	Amo: due guardian for Board &c 5½ months this year	&	68 75	
		Amo: of disbursements		$ 1483 89	
"	31 "	Balance per Contra		3867 33	
				$ 5351 22	5351.22
					3867:33
"	31	By Balance to debit			
		" Int: on $3254:89, from Decr. 31. 1852 to Decr. 31. 1853.			195:29
		" Amo: due from Guardn. to his ward Mary Ann Bain, Decr. 31. 1853. principal and interest			$4:062:62
1853 July	6th	To amount advanced to James C. Bain at this time in right of his wife. princt.		$ 1450 00	
		" Int: thereon from July 1853 to Jany: 1. 1854			50:75
1854 Jany		" Sale of Sorrel horse at		125 00	
"		" Amo: allowed Guardn. to pay expenses of Suit, Counsel, Comr. Clerk &c		25 00	
		Amo: of disbursements		1600 00	
"	"	" Balance per Contra		2267 33	144.54
				$ 3867 33	$ 195:29
1853 Decr.	31	By amount of Balance due from Edward A. Wyatt in his character of guardn. this day principal and interest – bro: forw: from page 14		3867 33	195:29
				$ 3867 33	195:29
"	31 "	Balance to debit		2267 33	144:54
		" This sum due from Edw: A. Wyatt guardn. of James Greenway upon a division of negroes per report of Comrs. herewith returned		199 50	
		Amount of interest		144 54	
		" Amo: due from Col. Edward A. Wyatt in his character of guardn. Jany: 1. 1854. principal and interest to the pltf: James C. Bain & wife		2611 37	

J. E. Hargrave Cr.

Dr. The Orphans of Robert Greenway dec.d in a joint account with Edward A. Wyatt their Guardian Cr.

1854 Dec.r 8	To amount allowed Guard.n to pay Clerk &c. for recording Acco.t of sales &c.	$ 5 00	
" " "	5 per Cent Commissions on $1279:06	63 95	
	Amo.t of disbursements	$ 68 95	
" " "	Balance per Contra	1210 11	
		$1279 06	
1854 Dec.r 8	To this amo.t due Edw.d A. Wyatt guard.n of James Greenway being 1/2 of $1210:11. per Balance reported on page 19th		605 05½
1854 Dec.r 8	To 1/2 of $1210:11. due James C. Bain and Mary Ann (formerly Greenway) this day per Balance reported &c. on page 19th		605 05½
	Cr.		
	By amo.t of James C. Bain's purchase at the sale Dec.r 8th 1853. per Statem.t	515 84	
	" Balance to debit	89 21½	
		605 05½	
	To amo.t of Balance due James C. Bain & wife - Dec.r 8th 1854.	$ 89 21½	
		$1210 11	

Proof

1854 Dec.r 8	By amount of sales of perishable property belonging to said Orphans due this day	$1279 06	
" " "	Balance to debit	$1210 11	
		$1210. 11	

J. E. Hargrave Cr.

February 17. 1854 - Then received of Col. Edward A. Wyatt guardian of my wife, Mary Ann (formerly Greenway) the sum of $2611:37 - and also the sum of $89. 21½, in full of the above balance, and the balance on page the 18th according to the foregoing statement and settlement of my said wife's guardianship account, with said Wyatt which settlement I have examined, and find correct - and with which I am satisfied - and hereby, I release the said Edw.d A. Wyatt from any further responsibility in his character of guardian aforesaid. Witness my hand the day and year aforesaid.

James C. Bain, in right of my wife Mary Ann formerly Greenway.

At a County Court held for Dinwiddie County on the 15th May 1854.
This account Current of Edward A. Wyatt, guardian of Rob.t

Greenway's Orphans, which was settled under a decree of the County Court in the case of James C. Bain & wife & Greenway guardian, having been returned thirty days, and no exception being filed, it is confirmed & ordered to be recorded.

Teste,

C. A. Hargrave Clk.

Alexander Donnan
Guardn. of acct.
Emily C. Reese

Commissioner Hargraves Office
Dinwiddie March 1854.

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the Court, that on the 20th day of March 1854. Alexander Donnan, the Guardian of Emily C. Reese, exhibited before your Commissioner a statement of all the money which he the said Alexander Donnan had received or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of March Court last, and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship account of Alexr. Donnan, guardn. of the said Emily C. Reese, and on the 4th day of January 1854 finds a balance of $109.20 due from the said guardn. to the orphan aforesaid. Principal: See statement on page 3rd. The account is supported by satisfactory vouchers, and is herewith returned. All which is respectfully submitted. Given under my hand as Commissioner of the said Court. March 31st 1854.

J. E. Hargrave Cr.

Dr. Miss Emily C. Reese, in account with Alexander Donnan her Guardian: — Cr.

1853.				
March		To paid Commissioner Hargrave of recd.	$	2 "
May	27. " "	Mary A. F. Reese for ward	"	15 "
Aug.	31 " "	Ditto " " " "	"	10 "
Decr.	9 " "	Clerk of Dinwiddie	ticket	1 05
"	31 "	Balance Per Contra		69 77
			$	97 82

1854 Jany 4.	To paid Martin & Donnans	$	50
" 6 "	" Charles Young - Board, tuition & stationary &c of Miss Reese 1853	"	73 30
	" 5 per cent commission on $119:18		5 95
	amo. of disbursements	$	79 75
" "	Balance per Contra		39 43
			119 18

1853 Jany 1st	By amount due from said Guardian this day account & report of Comr. Hargrave	$	97 82
		$	97 82
" 1 "	Balance to debit	$	69 77
	" Int: on $69:77 from Jany 1st 1853 to Jany 1: 1854	$	4 18
1854 Jany 4 "	Cash recd of N. M. Martin & Donnans	$	115 "
		$	119 18
" " "	Balance to debit	$	39 43
"	Amot of Balance due from Alexander Donnan in his character of guardian Jany: 4th 1854 Principal -		109 20

Examd

S. E. Hargrave Cr.

At a county Court held for Dinwiddie County June 19th 1854: This account current of Alexander Donnan guardian of Emily C. Rose, having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste

S. Hargrave clk:

Alexander Donnan
Guardn. of
Jno. W. Alfriends' Orphans

Commissioner Hargraves Office
Dinwiddie March 1854.

To the County Court of Dinwiddie County:

Your Commr. respectfully reports to the Court that on the 20th day of March 1854. Alexander Donnan the Guardian of John W. Alfriends' Orphans, exhibited before your Commr. a statement of all the money which he the said Alexander Donnan had recieved or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner

527

embraced the said guardr in the list of fiduciaries, whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County, on the first of March Court last, and on the date of this report ten days having elapsed since the said accounts were mentioned in the said list, made up and completed the following guardianship accounts of Alexander Dowman guardian of the aforesaid Orphans:- And on the first day of April 1854. finds a balance of $99.05 due from the said guardian to his ward Martha S. Alfriend - principal - see statement &c on page the 2nd
And on the same day (April 1st 1854) finds a balance of $153.91 due from the said Guardr. to his ward John-anna Alfriend - (principal - see statement &c on page the 3rd). The accounts are supported by satisfactory vouchers, and are herewith returned. All which is respectfully submitted. Given under my hand as Commissioner of said Court March 30th 1854:

J. E. Hargrave Cr

Dr. Martha S. Alfriend. In account with Alexander Dowman, Guardian:

1853 April	1st	By amt of balance due from Alexander Dowman in his character of Guardr. this day acct and report of Commr Hargrave		$ 211 54
July	30	" 1/2 of $105. recvd of S. S. Rail Road Co this day for hire of man Ben - 1852		52 50
Decr.	16	" 1/2 of $45. recvd of R. W. Smith this day for hire of Minerva 1853.		22 50
1853	31	" Balance to debit		15 29
April	1	To paid Rob. J. Hawks to purchase clothing rect $	10 "	
"	" " "	Dr P. C. Spencer " "	1 50	
"	15 "	" Commr Hargrave " "	2 25	
May	29 "	" Robt J. Hawks for ward "	5 "	
July	19 "	" Wm Bishop transfer "	63	
"	" " "	Fees & Writ tax in suit against S. S. Rail Road Co in City Ctg	5 25	
Aug.	10 "	" Gaines & Riches for Piano 1/2	115 75	
Sep.	6 "	" M. E. Howerton tuition &c "	45 30	
Oct	29 "	" Wm H. Hawks, for board "	10 "	
Novr.	21 "	" Dr H. Field Board &c " "	100 20	
Decr.	9 "	" Clerk of Dinwiddie ticket 1/2 "	94	

" " " "	Ditto of H. Ct of Petersburg	p.	1 26	
"	5 per cent Commission on $75.00		3 75	
			$ 301:83	$ 301:83
" 31 "	Balance per Contra		15 29	
1854 "	Int. on $15 29 for 2 months		15	
Jany 4 "	Y paid Dr. B. H. May acc $5 p	= $	2:50	
" " " "	Sheriff of Dinw: Land tax $1:29 p		64	
" 9 " "	Dr. Rob. M Anderson c/ $13:50 p		6 75	
" 23 " "	F. H. Robertson H. 38 "		" 19	
" 10 " "	Wilson & Alfriend 62 "		" 31	
" 30 " "	J Branch Sergt.	"	" 50	
Feby 20 " "	Rob. J. Hawks (supporting servants)		10 "	
"	5 per cent Commissions on $142:50		7 12	
" " "	Balance per contra		99 05	
1854 Jany 9	By cash recd of Paul & Pickerell, hire of Ben 1853			$ 50 "
" " " " "	" " Ditto " Joe "			45 "
Feby 20 " " "	R. J. Hawks " " Geo. "			40 "
" " " " "	Ditto " Rent of Land "			7 50
			$ 142 50	$ 142 50
" " "	Balance to debit. or amo due from Alexander Dorman in his character of Guardr April 1st 1854:			$ 99 05

Dr. Johnanna Alfriend. In account with Alex Dorman. Guar. Cr

1853 Apr. 1st	By amo of balance due from Alexander Dorman in his character of Guardr this day acco & report of Comm. Hargrave		$ 235 35
July 30 "	p of $105: recd of S. S. Rail Road Co. this day for hire of man Ben - 1852		52 50
Decr 16. "	p of $45: recd of R. W. Smith this day for hire of Minerva - 1853		22 50
1853 May 9	To paid Comm. Hargrave c/ acct	$ 2 25	
" 19 " "	Dr. P. C. Spencer " "	1 50	
" 29 " "	R. J. Hawks for ward "	5 "	
July 19 " "	Wm Bishop transfer " "	" 63	
" " " "	fee & writ tax in suit against S. S. Rail Road Co in City of Pbg.	$ 5 25	
Augt 10	Gaines & Riches for Piano p	" 115 75	

Sept.	6	" "	M. E. Howerton tuition 9c	$ "	26 —
Oct.	29	" "	Mr. H. Hawks forward	" "	10 "
Nov	21	" "	Dr. Hume Field ex.or of Jno Field decd - Board &c forward	"	100 20
Dec.	9	" "	Clerk of Dinwiddie ticket 1/2	"	94
"	"	" "	do. " N. C. of Petersburg 1/2	"	126
		"	5 per cent commission on $75:00		3.75
	31	"	Balance per contra		37 82
				$ 310 35	$ 310 35
	31		By Balance to debit		$ 37.82
		"	Int. on $37.82 from April 1st 1853 to Dec. 31. 1853		1 70
Jany	9	"	Cash recd of Paul & Pickerel hire of Ben	"	50 "
"	"	" "	" " " " Joe	"	45 "
Feby	20	" "	" R. J. Hawks " " Geo	"	40 "
"	"	" "	" Ditto Rent of Land	"	7 50
1854 Jany	4		To paid Dr. B. H. May acct $5. 1/2	$	2 50
"	"	" "	Sheriff of Din: land tax 1.29 1/2	"	65
"	9	" "	Dr. R. M Anderson $13.50	"	6 75
"	10	" "	Wilson & Alfriend 62 " "		" 31
"	23	" "	F. A. Robertson & Co 38 " "		" 19
"	30	" "	J. Branch Serg.t		" 50
Feby	20	" "	R. J. Hawks supporting servants		10 "
		"	5 per cent commission on $144:20		7 21
"	"	"	Balance per Contra		153 91
				$ 182: 02	$ 182: 02
	"	"	By Bal: to debit - or amt due from Alex.r Donnan in his character of Guard.n April 1st 1854.		$ 153 91

A E Hargrave Cl.k

Examd

At a County Court held for Dinwiddie County June 19th 1854: These accounts current of Alex.r Donnan guardian of John W. Alfriend's Orphans, having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded:

Teste,

A Hargrave Clk

R. H. Dance
Guardn. of } Acct
William Gill

Commissioner Scotts Office
Dinwiddie County Jany 2nd 1854

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the court, that on the 19th day of December R. H. Dance guardian of William Gill, exhibited before your Commissioner a statement of all the money which he the said R. H. Dance, had received or become chargeable with, or had disbursed within the last twelve months, together with the vouchers for such disbursements: that the Commissioner embraced the said Administrator in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the 19th day of Decr. Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list,) made up and completed the following account of the said R. H. Dance guardian of said William Gill and on the 2nd day of January finds a balance of one dollar and twenty one cents ($1:21) due from the guardian to the said William Gill. The account is supported by satisfactory vouchers and is herewith respectfully returned. Given under my hand as Commissioner of said Court on this day and year first aforesaid.

Edward P. Scott C. C.

Dr. Wm Gill. In account with R. H. Dance his guardn. Cr.

			$.	cts		
1853.		To disbursements as follows:				
Decr. 29	To paid	Trent E. Harrison act due 1st Jany	6	12½		
Sep. 19	" "	T. E. Harrison for J. G. Thiveatt & acct due 1st January 1853	11	68		
Aug 24	" "	T. E. Harrison for Miss L. Whitmore		62		
Nov. 19	" "	T. E. Harrison for Miss King		38		
	" "	Cash paid you for pocket change		88		
1854 Jany 2.		Balance per Contra	5	32	0	44
			$ 25	00½	0	44
1854.		To disbursements as follows:				
Jany 2	To paid	John Wainwright	29	55		
		Balance per Contra	1	21		
			$ 30	76		
1853 Jany 2	By receipt for your services for last year with Trent E. Harrison		$ 25	00		
	" Int. on $7:19cts to 24th August				0	31

" Interest on $6.81 cts from 24th August to Novr. 19th &c.		0 19
" Int. on $6.11½ from 19th Novr. to 1st January 1854 &c.		0 4
	$25 00	0 44

1854
Jany 2 By receipt for your services for last year (1853) with John Wainwright &c. $25 00
" Balance due pr. debit from last year acct. 5 76
$30 76

Exam'd

At a county Court held for Dinwiddie County June 19th 1854. This account current of R. H. Vanes guardian of William Gill having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste
A. Hargrave Clk

Mary P. Tucker
Guar. of &c.
John Tucker's Orphs.

Commissioner Hargraves Office
Dinwiddie March 1854.

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the Court, that on the day of March 1854. Williamson Perkins the adm'or of Mary P. Tucker dec'd who was the guardian of John Tucker's Orphans, exhibited before your Commissioner a statement of all the money which she the said Mary P. Tucker, had recieved or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of January Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up & completed the following guardianship accounts of the said Mary P. Tucker, guardian of the Orphans aforesaid: And finds as follows viz: That upon the settlement of Mary P. Tucker's guardianship accounts with John P. Tucker Orphan as aforesaid, he finds a balance due

from said guardr. or her estate - on the first day of March 1854 of $765.09 principal - see statement B. on page the 3rd. And that upon the settlement of Mary P. Tucker's guardianship account with Albert S. Tucker, Orphan as aforesaid: he finds a balance due from said guardr. or her estate, on the first day of March 1854. of $912.17 principal see statement B. on page the 4th: All which is respectfully submitted. Given under my hand as Commissioner of said Court March 16th 1854 —

C. E. Hargrave Cr.

Dr. John P. Tucker, Orphan of John Tucker decd. In account with Mary P. Tucker his Guardian . . . . . Cr

1853.				
Jany 1		To amt. due from said Orphan, in division of slaves of said Estate: per report of Commissioners thereon with interest		$156 "
July 23		" paid Stell & Blankenship	of recd.	4 75
		" " Sheriff of Dinwiddie Land tax	"	1 48
		" " Ditto of P. George " "	"	1 52
		" " Dr John V. Crowder $20.50½	"	10 25
	7	" " Stell & Blankenship	" "	4 ..
Decr		" " W. A. Griffin	" "	5 70
"	"	" " Newman Hos.	" "	9 -
"	"	" " Ditto "	" "	2 -
		" " Midwifes fee $1.80½ =		" 90
Jany 20		" " Z. Pearman Hos	of "	6 25
Decr 31		" " Newman Hos	" "	40 50
		" " Board Hs of Orphan 8 months this year		40 -
		" " ditto of woman Rachel "	" " "	5 "
		" " Commissioner Hargrave	" "	4 "
"	"	" " T. W. Bradbury	" "	99
Apr. 16		" " Lyon, Abrahams & Davis	" "	1 25
		" Amt. allowed to pay Clerk & Comr.		7 -
		" 5 per cent Commissions on $275.98		13 79
		Amt. of disbursements		$214 38
		" Balance per Contra		61 60
				$275 98

Note. The Comr. deems it proper to report that Wm Son Perkins, the Admr of Mary P. Tucker decd. - who was the guardr. of John P. Tucker as above stated, finding claims against the said Orphan which were contracted in the lifetime of the said guardr.

has paid the same, and included them in the above settlement of account amounting to the sum of $111:14 which sum, will be an item in the settlement of his administration account of the estate of the said Mary P. Tucker decd.

A. E. Hargrave Cr.

1853 March 1st By amount due from Mary P. Tucker in her character of Guardn. this day principal & interest ~~per amt. & report of Comr. Hargrave~~ $ 703 03 $ 703 49

" Int: on $703:49 from March 1st 1853 to March 1st 1854: " " " 42 20

Decr 25 " Hire of Peter . . ach $135:00 " = 67 50

" " " " David " " 105:- " = 52 50

" " " " Daniel " " 113:- " = 56 50

" " " " Eliza " 15:- " = 7 50

" " " " Fanny " 35:- " = 17 50

" " " " Betsey " 40:50 " = 20 25

" Rent of Land this year . . . 5 "

$ 275 98

" Balance to debit $ 61:60

: amt. due from Mary P. Tucker as guardn. of said Orphan, March 1st 1854. Principal Dr. $ 765 09

A. E. Hargrave Cr

May 15. 1854: Recd. of Wm. Jon Perkins admr. of Mary P. Tucker decd the above sum of $765:09 the balance due upon the settlement of the guardianship accn. of John P. Tucker, Orphan of John Tucker decd. Witness my hand

Jno. V. Crowder Guardn.

Dr. Albert S. Tucker Orphan of John Tucker decd In account with Mary P. Tucker his guardn.

1853 Jany To amt. due from said Orphan, in division of Slaves of said Est. per report of Commissioners thereon with interest, $ 52 60

" 17 " Paid Stell & Blankingship of recd. 4 "

Oct " Sheriff of Dinwiddie Land tax " 1 48

" " " Ditto of P. George " 1 52

" " " Dr. John V. Crowder $20:50 " 10 25

Decr " Colson Tucker tuition &c $ 12 12

	" " Midwifes fee	$1.80 p.	"	" 90
" 31	" Newman & Co.		" "	8 75
	" " E. P. Nash		" "	24
	" " R. W. Harrison		" "	1 12½
Oct. 8	" " Lyon, Abrahams & Davis		" "	3 "
	" " Comm. Hargrave former Acct.		"	4 "
Decr. 30	" " Board &c. of Orphan this year		"	60 "
" " "	" Board of woman Rachel this year		"	5 "
	" Amt. allowed to pay Clerk and Comm.		"	7 "
	5 per cent Commissions on $283.98			14 19
	Amt. of disbursements		$	189 60
Decr. 31	" Balance per Contra			94 38
			$	283 98

Note- The commissioner deems it proper to report- that Wm Son Perkins the adm.or of Mary P. Tucker decd, who was the guardian of Albert S. Tucker, as above stated- finding claims against the said Orphan, which were contracted in the lifetime of the said guardian, has paid the same, and included them in the above settlement of account, amounting to the sum of $64:21 which sum will be an item in the settlement of his administration account of the estate of the said Mary P. Tucker decd.-

1853

N. E. Hargrave Cr

				Principal
Mar 1st	By amt. due from Mary P. Tucker in her character of Guardn. this day principal & interest per account & report of Comm. Hargrave		$ 8 17	$817:79
	" Int. on $817:79 from March 1st 1853 to Mar 1st 1854		49 06	
Decr. 25	Hire of Peter	at $135.00 p.a. =	67 50	
" " "	" David	" 105.- p.a. =	52 50	
" " "	" Daniel	" 113= p.a. =	56 50	
" " "	" Eliza	" 15- p.a. =	7 50	
" " "	" Fanny	" 35- p.a. =	17 50	
" " "	" Betsey	" 40.50 p.a. =	20 25	
	" Rent of land this year		5 "	
			$ 283 98	
" "				
" 31	Balance to debit			$ 94 38
	Amt. of balance due from Mary P. Tucker or her estate, to said Orphan March 1st 1854 Principal			$ 912 17

N. E. Hargrave Cr

May 15. 1854: Recv.d of Wm Jon Perkins adm.r of Mary P. Tucker dec.d the above sum of $912:17 in full of the guardianship acco.t of Albert S. Tucker with the said Mary P. Tucker Orphan of John Tucker dec.d Witness my hand —

John V. Crowder Guard.r

Exam.d

At a county Court held for Dinwiddie County June 19th 1854
This account current of Mary P. Tucker guardian of John Tucker's Orphans having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste

A Hargrave Cl

James P. Boiseau
Guard.r of Acc.t
Thomas J. Rainey's Orphans

Commissioner Scott's Office
Dinwiddie April 3d 1854

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the Court that on the 20th day of March James P. Boiseau guardian of Thomas J. Rainey's Orphans exhibited before Your Commissioner a statement of all the money which he the said James P. Boiseau had received or become chargeable with or had disbursed within the last twelve months together with vouchers for such disbursements. That the Commissioner embraced the said Guardian account in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of March Court, and on the date of this report ten days having elapsed since the said account was mentioned in said list, made up and completed the following account of the said James P. Boiseau guardian of Thos J. Rainey's Orphans and on the date of this report finds a balance due from said Orphans to their guardian in manner to wit from Indiana R. Rainey six dollars and ninety three cents ($6.93) from Thomas R. Rainey one dollar and ninety three cents ($1.93) from James W. Rainey one dollar and ninety three cents ($1.93) from Robert Rainey one dollar and ninety three cents ($1:93) The account is supported by satisfactory vouchers and is herewith respectfully returned — Given under my hand as Commissioner of the said Court on the day and year first aforesaid —

Edward P. Scott CC

Dr. The Orphans of Thomas J. Rainey decd in joint account with James P. Boiseau their Guardian . . . . . Cr.

1851 Jany 1st	By recd of hire of Negroes 1853.	$ 42 00	
April 3.	Balance per Contra	7 70	
			$34 30
1853 Sept 8th	To cash paid Clk of County	$ 95	
Feby 1st	" " " Self medical Bill	6 75	
April 3	Balance to debit	34 30	
			34 30

Dr. Indiana R. Rainey in account current with James P. Boiseau her Guardian — Cr.

1854 April 3	By amount due from joint account	$ 8 57	
	Balance due Guardian	6 93	
			15 50
1854 Jany 2	To cash paid Mrs Martha A Rainey for board & clothes for 1853	$ 10 50	
"	To cash paid Jno J Rainey for tuition	5 00	
April 3rd	Balance per debit		$ 6 93
		15.50	

Dr. Thomas R. Rainey in account current with James P. Boiseau his Guardian . . . . . Cr.

1854 Apr. 3rd	By amt. due from joint account	$ 8 57	
" "	Balance due Guardian	1 93	
1854 Jany 2nd	By cash paid Mrs Martha A Rainey for board & clothes for 1853	10 50	
April 3.	" Balance per debit		$ 1 93

Dr. James W. Rainey in account current with James P. Boiseau his Guardian . . . . . Cr.

1854 April 3rd	By amt. due from joint account	$ 8 57	
	Balance due guardian	1 93	
		$ 10 50	
1854 Jany 2	To cash paid Mrs Martha A Rainey for board & clothes for 1853	10 50	
April 3	Balance per debit		1 93

Dr. Robert Rainey in account current with James P. Boiseau his Guardian . . . . . Cr.

1854 April 3rd	By amount due from joint account	$ 8 57	
"	Balance due Guardian	1 93	
~~Jany 2~~		10 50	

1854 Jany 2nd To cash paid Mrs Martha A Rainey for board and clothes for 1853 $ 10 50

April 3rd Balance per debit 1 93

At a County Court held for Dinwiddie County June 19th 1854: This account current of James P. Boisseau guardian of Thomas J. Rainey' Orphans having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Exam.d

Teste.

C. A. Hargrave Clk.

Edward P. Scott

Guard.n of Acc.t &c

Washington Scott.

Commissioner Hargraves Office
Dinwiddie May 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the day of March 1854. Edward P. Scott the guardian of Washington T. Scott exhibited before your Commissioner a statement of all the money which he the said Edward P. Scott had recieved or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of March Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Edward P. Scott guardian of Washington T. Scott, Orphan of Dr. Wm B. Scott dec.d and on the first day of May 1854, finds a balance due from the said guardian, to his said ward of $1029:00 of which sum $5:12 is interest - see statement &c on page the 3rd. The account is supported by satisfactory vouchers, and is herewith returned. All which is respectfully submitted. Given under my hand as Commissioner of the said Court, on the 5th day of May 1854.

J. E. Hargrave Cr.

Dr. Washington T. Scott - In account Current with Edward P. Scott his guardian Cr.

1853 March 22 To paid for suit of Clothes $ 35 "

" Latin Dictionary &c. " " 4 25

April	6	"	"	" Bill of clothing &c	" " 8 88
"	9	"	"	" Ward Pocket money	" " 1 —
"	18	"	"	" " " "	" " 63
"	20	"	"	" " " "	" " 1 "
May	1	"	"	For one pair of shoes	" " 3 "
"	16	"	"	Ward pocket money	" " 50
"	17	"	"	for 1 suit of clothes & Hat	" " 25 "
July	14	"	"	" 1 Pair of shoes	" " 2 50
Aug.	13	"	"	" 1 Coat	" 5 —
"	18	"	"	" mending shoes	" 1 50
Oct	27	"	"	" John L. Scott	" " 16 "
"	"	"	"	" Ward Pocket money	" " 1 50
Decr	"	"	"	" James H. Borjeau	" " 10 "
"	28	"	"	Bills " "	" " 2 —
				Amt. of disbursements this year	" $ 117 76
1854				Int on $100 from July 1st 1853 to Decr 31st 1853	
Janry	4	"		To paid Peter H Scott	" " 21 75
"	"	"	"	Jno. L. Scott	" " 8 "
"	"	"	"	R. B. Frasier tuition &c	" " 30 90
"	16	"	"	Abner Adams, Board &c	" " 48 —
Febr	9	"	"	Ward Pocket money	" — 10 00
"	11			paid Wm A Adams board &c	37 50
March	1	"	"	ward Pocket money,	" " 1 —
Febr	20	"	"	" "	" " 3 00
March	9	"	"	John L. Scott	" 140 —
"	"	"	"	Lewis M. Coleman, for Board tuition &c of Mahing T. Scott from March 1st 1854 to July 31st 1854	Decr 115 "
"	"	"		paid for clothing for Ward	" 53
"	20	"	"	P. L. Derby	8 "
				" 5 per cent commissions on $1706 09	85 30
				" Amt. of disbursements	$ 682 21
"	"	"		Balance per Contra	1023 88
					$ 1706 09

1854 Janry	4	By cash recd. of James H Borjeau Adm.r of Wm Borbon decd. this day	Cr.	$ 1456 89
March	9	" Cash recd. of Peter H. Scott		146 "
April	10	" " " " James Borjeau		103 20
				$ 1706 09
"	"	" Balance to debit		$ 1023 88
		" Int. on $1023:88 from Mar. 31. 1854 to May 1st 54		5 12
		" Amo due from E. P. Scott in his character of Guardn. to said Orphan May 1st 1854	Cr.	$ 1029 00

J. E. Hargrave Cr.

Exam.d

At a county Court held for Dinwiddie County June 19th 1854
This account current of Edward P. Scott guardian of Washington T. Scott having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.
Teste,
A. Hargrave Clk

Edward P. Scott:
Guard.n of } acco.t
Thomas W. Scott

Commissioner Hargraves' Office
Dinwiddie May 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the court that on the day of March 1854: Edward P. Scott the guardian of Thomas W. Scott exhibited before your Commissioner a statement of all the money which he the said Edward P. Scott had received or become chargeable with, or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of March Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said Edward P. Scott guardian of Thomas W. Scott, Orphan of Dr. William B. Scott decd and on the first day of May 1854; finds a balance due from the said Guardian to his said ward of $1226:31 of which sum $6:10 is interest - See statement &c on page the 3rd. The account is supported by satisfactory vouchers, and is herewith returned, all which is respectfully submitted. Given under my hand as Commissioner of the said Court, on the 5th day of May 1854.
J. E. Hargrave. Cr

Dr. Thomas W. Scott, In account current with Edward P. Scott his Guardian . . . . . Cr

1853 March	22	To paid for suit of clothing	cs	$ 35	"
April	5.	" " " 2 Handerkerchiefs &c	"	2	25
"	24	" " Ward pocket money	"	"	25
May	16	" " " " "	"	1	—
	17	" " for 1 pair Boots	"	4	"
"	20	" " Mending dito	"	1	"
"	"	" " Ward pocket money	"	1	00

July	24	" " for one pocket knife	"	" 38
"	"	" " Ward pocket money	"	2 —
"	28	" " " " "	"	1 —
Augs	13	" " " " "	"	4 —
Sept.		" " " " "	"	1 25
Oct	1	" " " " "	"	75
Novs	2	" " for 1 Hat $1.25 Shirts & $5.25		6 50
"	"	" " Ward pocket money	$ "	2 85
"	7	" " James H Boiseau	" "	5 "
	"	" " Ward pocket money	" "	5 "
	27	" " for clothing in Petersburg	" "	6 "
Decr.	"	" " James H. Boiseau	" "	21 —
		" " ditto	" "	5 "
"	27	" " W A Adams board &c	" "	100 —
"	"	" " for 3 pair of socks		" 75
		Amot of disbursements this year		205 98
		" Int. on $100 from July 1st 1853 to Decr 31st 1853		3 00
1854 Janry	4	To paid Peter H. Scott	$ rect $	8 —
"	"	" " Ward pocket money		30 "
"	31	" " " " "	" "	25 "
Feby	1st	" " R. B. Frasier tuition	" "	10 "
"	11	" " Ward pocket money	" "	6 "
"	22	" " " " "	" "	4 52
Mar	1st	" " " " "	" "	63
"	14	" " Wm E Stewart	" "	41 —
"	"	" " Ditto	" "	3 13
"	14	" " Ward Pocket money	" —	2 50
"	18	" " " " "	"	4 50
April	10	" " S & A. L. Scott Bro	" "	38 50
"	"	" " Ward pocket money	" "	14 12
"	17	" " " " "	" "	15 —
		" Amot due Guardn board &c	$	60 "
		" 5 per cent commissions on $1780:09	" "	89 —
		" " Balance per Contra		1220 21
			$	1780 09

1854

Janry:	4	By cash received of James H. Boiseau Admr of Wm Toribne dec'd this day	$ 1456 89
March	9	" Cash recvd of John L. Scott	112 —
"	"	" " " Peter H. Scott	108 —
April	10	" " " James Boiseau	103 20

541

amo. of credits	$1780 09
" " Balance to debit	$1220 21
" Int. on $1220:21 from March 31st 54 to May 1st 1854	6 10
" Balance due from said Guardr. to said Orphan, May 1st 1854.	1226 31

J. E. Hargrave Cr.

Exam.d

At a County Court held for Dinwiddie County June 19th 1854. This account current of Edward P. Scott Guardian of Thos W. Scott having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste.

A. Hargrave clk

Martha F. Harrison
Guardr. of } acct.
James R. Harrison

Commissioner Hargraves' Office
Dinwiddie April 1854:

To the County Court of Dinwiddie County:

Your Commissioner respectfully reports to the Court, that on the 16th day of March 1854: Martha F. Harrison the Guardr. of James R. Harrison exhibited before your Commissioner a statement of all the money which she the said Martha F. Harrison had recieved or become chargeable with or had disbursed together with the vouchers for such disbursements. That the Commissioner embraced the said Guardr. in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County, on the first day of March Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of Martha F. Harrison, Guardian of James R. Harrison - And on the first day of March, One thousand Eight hundred and fifty four - finds a balance of $394:10 due from the said Guardr. to said Orphan - see Statement &c. on page the 3rd. The account is supported by satisfactory vouchers, and is herewith returned: All which is respectfully submitted: Given under my hand, as Commissioner of said Court April 4th 1854:

J. E. Hargrave Cr.

Dr. James R. Harrison: In account Current with Martha F. Harrison his Guardian. Cr

1853 April 1	To paid J. R. Eccles Hat & recd.	$	1 25
May 2	" " Commr. Hargrave	"	2 25
June 13	" " Francis Major	"	1 50
" 13	" " Samuel Newman Clothing	"	2 75
" "	" " Lyon, Abrahams & Davis	"	1 66
" 21	" " Gaines & Riches	"	35
July 15	" " Hubbard Wyatt Board 5 mos	"	25 "
" 26	" " Geo. H. Davis &		1 56
" "	" " Lyon, Abrahams & Davis	"	2 50
Decr. 2	" " C. E. H. Tucker tuition &c 5 mos	"	7 75
" 5	" " Geo. H. Davis Clothing	"	1 38
" 6	" " J. W. Royston "	"	1 92
" 31	" " Benyman T. Tucker Board &c	"	25 "
	Amt. of disbursements this year	$	74 87
1854 Jany 16	To paid R. B. Frasier tuition & Sepion in 1853.	"	10 "
Feby. "	" Amt. due Guardr. for clothing and expenses in Petersburg &c & C.		2 88
	" 5 per cent commission on $107.76		5 38
	Amo of disbursements	$	93 13
	" Balance per Contra		14 63
		$	107 76

Exam.

1853 March 1	By amount of Balance due from Martha F. Harrison in her character of Guardr. this day per acct. & Report of Commr. Hargrave	$	379 47
	" Int. on $379.47 from March 1st 1853 to March 1. 1854	$	22 76
1853 Decr. 31	" Hire of man Peter this year		85 00
		$	107 76
March 1st	" Balance to debit	$	14 63
	" Amt. due from Martha F. Harrison in her character of Guardr. March 1st 1854		394 10

S. E. Hargrave Cr.

At a County Court held for Dinwiddie County June 19th 1854
This account Current of Martha A. Harrison Guardian of James R. Harrison having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste
A. Hargrave Clk.

Batty H. Evans
Guardn. of
Amelia T. Pinchbeck

Commissioner Hargraves Office
Dinwiddie June 1854.

To the County Court of Dinwiddie County:

Your Commissioner respectfully reports to the Court that on the day of May 1854. Batty H. Evans, Guardn of Amelia T. Pinchbeck, exhibited before your Commissioner a statement of all the money which he the said Batty H. Evans had recieved or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commr. embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of May Court last, and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship account of the said Batty H. Evans guardn as aforesaid, and on the first day of June, one thousand eight hundred and fifty four finds a balance of $1181:95 due from said guardian to said Orphan, of which sum $28:82 is interest, see statement &c. on page the 3d. The account is supported by satisfactory vouchers, and is herewith returned. All which is respectfully submitted. Given under my hand as Commr. of the said Court June the 5th 1854.

A. E. Hargrave Cr.

Dr. Amelia T. Pinchbeck Orphan of Thomas Pinchbeck decd.
In account with Batty H. Evans her guardian . . . . Cr.

1852			
March 31	By amt. due from Batty H. Evans in his character of Guardn. this day per account and report of Comr. Hargrave of record.		$605 39
"	Amt. of interest on said report	$ 5 25	
	Int. on $605:39 from March 31st 1852 to Decr 31st 1852	36 82	
Decr 31	Hire of Man George		$ 85 –

" " " " " Granville		74 "
" " " " " Isaac		60 "
" " " " " Boy Granderson		33 "
" " " " " Woman Patty & child		25 "
" " " " " Julia		30 "
" " " Rent of Land this year		57 "
	$ 41 57	
" 31 " Balance to debit		" " $ 953 39
" Int: on $ 953:39 from Decr 31st 1852 to December 31st 1853	$ 57 20	
1853 Decr 31 " Hire of man George this year		$ 90 —
" " " " " Boy Granderson "		20 —
" " " " " Man Granville "		80 —
" " " " " Isaac "		65 —
" " " " " Woman Julia "		35 "
" Patty & 3 children to be supported this year at $15-00		
Rent of Land this year		57 —
	$ 68 31	
" Balance to debit		$ 23 85 —
		$ 1318 24
" Balance to debit		$ 1153 13
" Int: on $ 1153:13 from Decr 31. 1853 to June 1st 1854		28 82
" Amt. due from Batty H Evans in his character of Guardn. June 1st 1854		$ 1181 95

S E Hargrave Cr.

Examd

Commence here with 2nd Page

1852 March 26 To paid Comm. Hargrave for rect		$ 3 —
Oct " " " Sheriff of Dinwiddie Land Tax 1851		90
" " " " Sheriff of Dinwiddie Land Tax 1852		1 35
" " " " H J Hartwell midwifes fees to servants		6 00
" 5 per cent Commission on $ 384:32		19 21
Amt. of disbursements		$ 30 46

Decr 31	" Balance per contra		11 11
			$41 57
1853			
March 12	To paid Dr. C. G. Rehmer	Cr. Acct	2 25
" 28	" " Mary A Pinchbeck for clothing furnished	" "	17 53
" " "	" Mary A Pinchbeck for J. M. Scott Books &c	" "	3 27
Oct. "	" " Sheriff of Dinwiddie Land Tax 1853	" "	1 50
	" 5 per cent commission on $398.20		19 91
Decr 31	" Balance per contra		23 85
			$68 31

1854			
Jany 10	To paid Mary A. Pinchbeck for James R. Jeter, tuition &c.	Cr. Acct	$ 8 40
" "	" " C. G. Rehmer for supporting Patty & Children 1853	"	15 "
" 24	" " A. Phweath	" "	75
March 2	" " Wm F. Barner midwife fee	" "	2 "
" 10	" " Mary A Pinchbeck to pay board &c. of ward 1853	" "	60 "
" 17	" " Wm Pinchbeck	" "	78 96 $165 11
" "	" Balance per contra		1153 13
			$1318. 24

At a county Court held for Dinwiddie County August the 21st 1854. This account Current of Batty A. Evans guardr of Amelia J. Pinchbeck having been returned thirty days and no exception being filed to the same it is ordered to be recorded.

Teste,
A. Hargrave. C.C.

Wm. B Jones
Guardr of
Clinton Jones

Commissioner Hargraves Office
Dinwiddie April 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 17th day of April 1854 Wm B Jones guardr of

Clinton Jones, exhibited before your Commissioner, a statement of all the money which he the said Wm. B Jones had recieved or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of April Court last, and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following account of the said Wm B Jones guardn of Clinton Jones. And on the first day of April 1852, finds that the said Wm B Jones as guardn aforesaid, has paid over to his said Ward, in full of the amount which came to his hands: all which is respectfully submitted, Given under my hand as Comm. of said Court May 1st 1852

Exam.

C. E. Margrave Cr.

Dr. Clinton Jones. In account with William B. Jones his guardn Cr.

1852 April	To this sum allowed the Guardn to pay the Clerk, Comm. &c	$	4 78
" 1	Paid Clinton Jones this day in full of the balance due him. per receipt	$	150.00
		$	154 78
1852 Jany:	By amount recd of Robt W Chappell Exor of Jeremiah Butterworth decd in full of the portion due said Orphan	$	142.00
"	Int. thereon one year & 6 months		12 78
		$	154 78

At a County Court, held for Dinwiddie County Aug. the 21st 1852
This account current of Benjamin Jones guardian of Clinton Jones, having been returned thirty days, and no exceptions being filed to the same it is ordered to be recorded.

Teste.

C Margrave CC

James W. Davis
Guardn of
Julia A & Wm. P. Hunnicutt

Commissioner's Office
July 15th 1852.

To the County Court of Dinwiddie: Your Commissioner respectfully reports to the Court, that on the 15th day of May James W Davis guardian of Julia A & William P Hunnicutt, exhibited before your

Comm. a statement of all the money which he the said James W Davis had recieved, or become chargeable with, or had disbursed, within the last twelve months, ending on the 20th day June last, together with the vouchers for such disbursements. That the Comm. embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of May Court last, and on the date of this report (ten days having elapsed since the account was mentioned in said list) made up and completed the foregoing account of the said James W. Davis' guardianship; And on the 20th day of June last, finds a balance of $354:60 due from said guardian to his wards, of which sum $1:05 cents is interest. The account is supported by satisfactory vouchers and is herewith returned. Your Commissioner further reports to the Court that he has examined whether the said Guardian has given bond as the law requires, and whether it is in a penalty and with securities sufficient, and finds the same unobjectionable and fully sufficient. Given under my hand as Comm. of said Court on the day and year first aforesaid

R. H. Dance C.C.

Examd

Time employed by Comm.
one hour and thirty minutes $1:12cts

Dr. Julia A. & Wm P. Hunnicutt. In account with James W Davis their Guardian

		Profits	Principal
1853.			
June 20	To paid 5 per cent comp. on $374:50		$18:72
	" paid Clerks tickets		2 23
1854			
May 18	" paid Martha W Hunnicutt widow of P. J. Hunnicutt	7 10	
June 10	" paid B. Bolt Store account	12 00	
June 20	" 5 per cent commission on profits	1 06	
	" Balance per contra on profits	1 05	
	" Balance per contra on principal		353 55
		$21 21	374 50

James W Davis in his character as guardian due Julia A. and Wm P. Hunnicutt the sum of $354
60 cents of which sum 105 is interest

R. H. Dance C.

		Profits	Principal
1853 June 20	By amount recieved this day of Commissioner Boiseau under a decree of the County Court of Dinwiddie		374 50
1854 June 20	By interest on $353:55 cts up to date	21 21	
		$ 21 21	374 50

At a county Court held for Dinwiddie County August the 21st 1854.
This account current of James W Davis guardian of Julia A & William P Hunnicutt, having been returned thirty days and no exception being filed to the same it is ordered to be recorded &c.

Teste
A Hargrave C.C.

John S Blick
Guardn of Sarah J Rives } Commissioner Hargrave's Office
Dinwiddie August 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 17th day of July 1854. John S. Blick the guardian of Sarah J. Rives, exhibited before your Commissioner, a statement of all the money which he the said John S. Blick had recieved or become chargeable with, or had disbursed, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of July Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account of the said John S. Blick guardian as aforesaid - and on the first day of July 1854. finds a balance of $1952:83 - due from the said John S. Blick in his character of guardian to the said Orphan as aforesaid - The account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted: Given under my hand, as Commissioner of the said Court, on the 8th day of August 1854.

S. E. Hargrave C.C.

Dr Sarah Jane Rives In account with John S. Blick her guardian Cr.

1853 Octo: 1	To paid Comm. Hargrave q. rect.	$	1:50

Decr. 29	" " A. J. Blick	" "	" 50
"	" " " Sheriff of Din: Tax	"	2 80
" 30	" " Dr. J. V. Crowder Medical bill to servants	"	14 75
			$ 19 55
" 31	Balance per Contra		20 18
			$ 39 73

1854

Jan.y 6	To paid Roper & Lyon medicine &c.	"	$ 2 39
" 14	" " Dr. A. P. Woodson medical account to servant		5 ..
	5 per cent commissions on $83:64		4 18
			11 57
	" 5 per cent commissions on $491.00		24 55
"	" " Balance per Contra		558 70
			$ 594 82

1853.

			Int	Principal
July 1st	By amount of balance due from John S. Blick in his character of guardr. this day upon former report of Comr. Hargrave		$ 39 73	$ 1394 13
			39 73	
Decr. 31	Balance to debit		20 18	
	Int. on $1394:13 from July 1st 1853 to July 1st 1854		83 64	

1854

Jany 1	" Hire of Jim	to Geo W. Polls	111 —
"	" " " Jeff	" H. D. Bird	113 —
"	" " " Austin	" " "	105 —
"	" " " Edward	" C. S. Rives	32 —
"	" " " Pink	" B. P. Aldridge	38 —
"	" " " Malinda	" A. J. Heath	35 —
"	" " " Louisa	" J. S. Blick	38 —
"	" " " Tably	" Geo W. Polls	8 50
"	" " " Lavinia	" Wm. J. Webb	10 50
			$ 594 82
	" Balance to debit		$ 558 70
	" Amt. due from John S. Blick in his character of guardian July 1st 1854		$ 1952 83

Examd.

E. Hargrave Cr. C.

At a county Court held for Dinwiddie County October 16th 1854 — This account current of John S. Blick guardian of Sarah Jane Rives having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded —

Teste.

C. A. Hargrave C.C.

Isham E Hargrave:

Commr of Report

Martha J Pegram

Commissioner Scott's Office
Dinwiddie County Aug: 9th 1854

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 1st day of July 1854. I E Hargrave Committee of Martha J Pegram exhibited before your Commissioner a statement of all the money which he the said I. E. Hargrave had received or become chargeable with or had disbursed within the last twelve months together with vouchers for such disbursements: That the Commissioner embraced the said Committee in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Court-house of said County on the first day of July Court last and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said I. E Hargrave Committee of Martha J. Pegram and on the 1st day of July 1854. finds a balance of one hundred and seventy one dollars and forty seven cents ($171.47) due from said Martha J. Pegram to her Committee the said I. E. Hargrave of which sum six dollars and ninety three cents is interest ($6.93) The account is supported by satisfactory vouchers and is hereby respectfully returned, Your Commissioner further reports to the Court that he has examined whether the said Committee has given such bond as the law requires and whether it is in penalty with and with securities sufficient and finds the same to be unobjectionable and fully sufficient Given under my hand as Commissioner of the said Court on the day and year first aforesaid:

Edward P. Scott Cc

Dr. Martha J. Pegram, In account current with Isham E Hargrave Committee

Cr.

1853				
July	16	To Paid Commr. E. P. Scott.	rec.	$ 1:30
Oct:	"	" wife to have clothing made	"	6 "
Decr	31 "	" Hamilton & Buford	" "	43 55
				$ 51 05

1852					
Jany	17	" "	Mrs M A Cains Bonnet &c.	"	6 "
"	21	" "	Caroline Grigg- making clothing	" "	10 50
"	"	" "	Alexander Dorman for Pearman &c.	" "	1 50
Feby	18	" "	Drummond & Wyche	" "	10 25
"	"	" "	Sheriff of Dinwiddie Land Tax	" "	" 45
July	1	"	Amt. due Commee. Board &c. of Martha J Pegram from July 1st 1853 to July 1st 1854		150 "
"	"	"	Amt. due Commee. Board &c. of servant Agnes & 4 children 12 months		60 —
			Do for supporting ped Nancy		20 —
		"	5 per Cent Commissions on $275:00		13:75
					323 50
"	1	"	Balance Per Contra		$ 48 50
		"	Amt. due Commee on former acct & reports of Commr E. P. Scott due July 1st 1853	$ 115:54	
		"	Int. thereon from July 1: 1853 to July 1st 1854 12 mos	6 93 =	122 47
April	7	"	paid W. C. & E. G. James &c.		" 50
		"	Amt. due I. E. Hargrave in his character of Committee of Martha J Pegram the first day of July 1854.		$ 171 47

1853.				
Decr	31	By hire of Daniel	to Wm H Goodwyn	$ 100 —
"	"	" " " Ellick	" I E Hargrave	75 —
"	"	" " " Peter	6 months this year "	40
"	"	" " " Polly	to Thos F Scott	40 —
"	"	" " " L Nancy	" J. G. Briton	20 —
1854.				
July	1	" " Balance to debit		$ 48 50
				$ 323 50

At a county Court held for Dinwiddie County October 16th 1854
This account Current of Isham E Hargrave Committee of Martha J Pegram having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste,
A. Hargrave C.C.

Examined

J. E. Hargrave Gdn. of Mary E. Johnson } Dr. Mary E. Johnson in account with Harriet Johnson.

1847					
Nov.	To paid Sheriff Land tax	$1.24 1/3 — $		41	
Decr. 31	" Amo. due Mrs Harriet Johnson board & clothing $50 —				
	Less thereof for rent of Land		20	30	
	" Int. on $30:41 from Jany 1st 1848, to Decr 1st 1852			8 91 = $	39 32
1848					
Nov.	" paid Sheriff Land tax $1.24	1/3		" 41	
Decr. 31	" Amo. due Mrs H. Johnson board &c this year $50 —				
	Less for rent of Land		20	30 "	
	" Int. on $30:41 from Jany 1st 1849 to Decr 1st 1852			5 32 =	35 73
1849					
Nov.	" paid Sheriff Land tax $1:24	1/3		41	
Decr. 31	" Amo. due Mrs H. Johnson board &c this year $50:00				
	Less for Rent of Land		20 —	30 00	
	" Int. on $30:41 from Jany 1 1850 to Decr 1st 1852			3 49	33 90
1850					
Feby 23	" Paid Dr. Edw. H. Allen	of Tuth.		11 50	
March 21	" " Miss Juliet G. Shell tuition	"	"	10 —	
Nov.	" " " Sheriff Land tax			" 34	
"	" " " Ditto for Jas Boiseau C.R. transfer			" 75	
Decr 31	" Amo. due Mrs H. Johnson board &c this year $50 —				
	Less for Rent of Land		20 —	30 —	
				$ 52 59	
	" Int. on $52:59 from Jany 1:1851 to Decr 1 1852			5 65 —	58 24
1851					
May 23	" Paid Miss Juliet G. Shell tuition 1850 & 1851			$ 12 —	
Decr 31	" Amo. due Mrs H. Johnson Board &c this year $50 —				
	" Less for Rent of Land		20 —	30 —	
	" Paid Sheriff Land tax			34	
	" " for Books &c			3 88	
				$ 46 22	
	" Int. on $46:22 from Jany 1:1852 to Decr 1:1852			2 54	48 76
	" Amo. due Miss J. G. Shell tuition 1851 with interest				15 45 —
	Amo. due				$ 231 70
	Less for Rent of Land 1852				20 00
	Amo. due Mrs H. Johnson				$ 211.70

553

Dr. Mary E Johnson, Orphan, Benj. Johnson dec.d in acct with J. E. Harr. grave her Gdn. Cr.

1849	To paid Clerk of Dinwiddie ticket of	50	
	5 per cent Commission on $817.94	40 89	
	" Balance per Contra	776 55	
		817 94	

1852 Octo. 18	To paid Dr. Ew.d H Allen Medical & sect.	$ 27 51	
	" Balance per Contra	76 04	
		$ 103 55	

1852 Nov. 15	" Paid Dr. John H. Edwards Med. & sect. for E. Smith	$ 33 81	
" 18	Bal: per contra	46 47	
		$ 80 28	

1850 Sep: 16	By cash rec.d of Wm. Joynes atto: in writin favour of Sarah Olivia & Benj: Johnsons Est:		$ 817 94
	" Balance to debit		776 55
	" Int: on $776:55 from Sep 16. 1850 to April 16. 1851	27.17	
1851 April 16	By cash rec.d of Wm. J. Joynes atto: this day per Statement of Estate 75:85		
	Less Commissions off 3:79 =		72 06
			$ 848 61
	" Int: on $848.61 from April 16: 1851 to Oct 18. 1852	$ 76 38	
		$ 103 55	
	" Balance to debit	76 04	
	" Int: on $848:61 from Oct 18. 1852 to Nov. 18. 1852 (1 mo)	4 24	
		$ 80 28	
	" Balance to debit		46 47
			$ 895 08
	To amt. due Wm Harriet Johnson per acct.	$ 211 70	
	" this sum due " do. 1/3 of $683.38	455 58	
	" Amt. due Wm H. Johnson Nov. 18. 1852	$ 667 28	
	To this sum due Benj: J. Johnson the same being 1/3 of $683:38	227 80	
	Proof	$ 895 08	$ 895 08

1852 Nov. 22d. Recd of Isham E. Hargrave late guardian of my deceased sister Mary E. Johnson two hundred and twenty seven dollars 80 cents balance due me as above

Witness
David May

B. J. Johnson

1852 Aug 23d. Recd of Isham E. Hargrave by the hands of David May in bonds assigned by I. E. Hargrave against Ch. Hargrave and Dr. Geo H. Allen the within bal. of six hundred and sixty seven Dollars 28 cts. with interest on the same from Nov. 18th 1852 –

Witness
David May

Harriet Johnson

In the Clerks office of Dinwiddie County Court October 25th 1852: This writing purporting to be a final settlement of Isham E. Hargrave guardian of Mary E. Johnson dec. was filed by the said Hargrave, and the receipts of Harriet Johnson and Benjamin J. Johnson herein endorsed, were proved by the oath of David May a subscribing witness and admitted to record

Teste,

C. A. Hargrave Clk:

Joseph W. Grigg
Guardn of Acco.
Wm Grigg's Orphs.

Commissioner Hargraves Office
Dinwiddie July 1854.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 19th day of June 1854. Joseph W Grigg guardian of the Orphans of William Grigg decd. exhibited before your Commissioner a statement of all the money which he the said Joseph W. Grigg had received or become chargeable with, or had disbursed, for said Orphans, together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of June Court last, and on the date of this report (ten days having elapsed since the said accounts were mentioned in said list) made up and completed the following guardianship accounts of the said Joseph W. Grigg guardian of William Grigg's Orphans as aforesaid – viz That upon the settlement of Jos. W. Griggs' guardianship account with John P. Grigg, he finds a balance of $227: 15 due from said guardian to said Orphan July

1st 1854. - see statement &c. on page the 2d — And that upon the settlement of Jos. W. Grigg's account with Sarah M. Grigg, he finds a balance of $183:85 due from said guardian to said Orphan July 1st 1854. - see statement &c on page the 2d. And that upon the settlement of Jos. W. Griggs guardianship account with Martha P. Grigg, he finds a balance of $190:76 due from said guardian to said Orphan on the first day of July 1854. see statement &c. on page the 3d. The accounts are supported by satisfactory vouchers, and are herewith returned. All which is respectfully submitted. Given under my hand as Commissioner of the said Court on the 15th day of July 1854.

J. E. Hargrave Cr.

Dr. John P. Grigg
In account with Jos. W. Grigg Guardr

1853 July 1.	By amt. due from Joseph W. Grigg in his character of Guardr. this day per account &c of Commr. Hargrave		$231 72
	" Int. on $231:72 from July 1st 53, to Decr. 31. 53,		6 95
1853 July	To paid Geo. A. Davis &c. "	$ 1 08	
Aug. 18	" " John P. Grigg "	50	
Nov. 21	" " Ditto " to purchase clothing &c. "	15 25	
	" 5 per cent commissions on $6:95	34	
Decr. 31	" Balance per Contra	220 50	
	" Paid Commr. Hargrave	1 00	
		$238 67	$238 67
" 31	By Balance to debit		$220 50
	" Int. on $220:50 from Decr. 31. 1853 to July 1. 1854		6 61
	" Amt. due from Jos. W. Grigg in his character of Guardr. to his said ward July 1st 1854		$227 11

Dr. Sarah M. Grigg
In account with Joseph W. Grigg her Guardn.

1853 July 1.	By amt. due from Jos. W. Grigg in character of Guardr. this day	$133 80
	" Int. on $133:80 from July 1st. 53. to Decr. 31. 53.	3 71

1853

Aug 24	To paid Comm^r. Hargrave	rect.	$ 1		
Nov 20	" " Ann R. Cox clothing &c.	c/.	" 3 22		
Dec. 1	" " Lyon, Abrahams & Davis	"	" 1		
" 15	" " Ditto	"	" " 72		
	5 per cent Commissions on $3.71		18		
" 31	" Balance per Contra		121 39		
			$ 127 51	$ 127	51
" 31	By Balance to debit			121	39
	" Int. thereon to July 1st 1854			3	64
1854					
April 11	To paid Lyon, Abrahams & Davis	rect.	$ 1		
July 1	" Amt. due guardr. for Board, as allowed by the Court		20 "		
	" 5 per cent Commissions on $3.64		" 18		
	" Balance per Contra		103 85		
			$ 125 03	$ 125	03
	By Amt. of Balance due from Jos. W. Grigg in his character of Guardr. July 1st 1854			$ 103	85

Dr. Martha P. Grigg

In account with Jos. W. Grigg her Guardr.

1853 July 1st	By amt. due from Jos. W. Grigg in his character of Guardr. this day per report of Comm^r. Hargrave			$ 205	91
	" Int. on $205.91 from July 1st 53, to Dec. 31 53			6	17
1853 Aug. 24	To paid Comr. Hargrave	rect.	$ 1 00		
Nov. 20	" " Ann R. Cox	c/.	" 1 18		
" 21	" " Martha P. Grigg to purchase clothing		5 "		
" 29	" " Lyon, Abraham & Davis	"	" 1 25		
" "	" " John W. Royston	"	" 3 08		
	" 5 per cent Commissions on $6.17		" 30		
	Amt. of disbursements		$ 11 81		
Dec. 31	" Balance per Contra		200 27		
			$ 212 08	$ 212	08
" 31	By Balance to debit			$ 200	27
	" Int. thereon to July 1st 1854			6	00
1854 Jany 29	To paid Martha P. Grigg this day to purchase clothing	c/.	$ 3		
April 8	" " Charles Gering & Son	"	" 2 61		

" " " " " " " "	2 45
" " " " ditto " for M.A.	
Cams for Books &c. " "	7 15
" 5 per cent commissions on $6.00	" 30
Amt. of disbursements	$ 15 57
" Balance per Contra	190 76
	$206 27 $206 27

Guard.

By amt. of Balance due from Joseph W. Grigg in his character of Guardn. July 1st 1854 . . . . . $190 76

J. E. Hargrave Clk.

At a County Court held for Dinwiddie County November the 20th 1854. This account current of Joseph W. Grigg guardian of William Griggs' Orphans, having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste.
A. Hargrave C.C.

James Young Jr.
Guardn. of Acct.
J. M. Ford's Orphs.

Commissioner Hargrave's Office
Dinwiddie Septr. 1854.

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the Court that on the day of September 1854 James Young Jr. the Guardian of Joseph M. Ford's Orphans exhibited before your Commissioner a statement of all the money which he the said James Young Jr. had received, or become chargeable with, or had disbursed, since the first day of August 1852, together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first days of August and September Courts last, and on the date of this report (ten days having elapsed since the said accounts were mentioned in the said list) have examined stated and made up the following guardianship accounts of James Young Jr., of the Orphans of Joseph M. Ford decd. That upon the settlement of James Young Jr. guardianship

account with Miss Adelena Ford Orphan as aforesaid, he finds a balance in favour of James Young Jr. in his character of Guardian, on the 31st day of August 1854. of $728:58 principal &c. with legal interest thereon from that time till paid. see statement &c. on page the 9th. And that upon the settlement of James Youngs. Jr guardianship account with Winston Ford, Orphan as aforesaid, he finds a balance due from said guardian, on the 31st day of August 1854. of $144.08, of which sum $5:54 is interest: with legal interest on the principal $138:64. from that time till paid. see statement &c. on page the 11th. The accounts are supported by satisfactory vouchers, and are herewith returned. In the settlement of said accounts the Commissioner has allowed the guardian 6 per cent Commissions thereon, considering the same only a reasonable Compensation for his services, trouble &c. in the management of their personal and real estate, farm &c. All which is respectfully submitted. Given under my hand as Commissioner of the said Court on the 22d day of September 1854.

J. E. Hargrave Cr.

Dr. The Orphans of Joseph M. Ford decd. in a joint account with James Young Jr. their Guardn. Cr.

1852						
Aug	28	To paid Thomas D. Stewart	$	rect. $	4 11
Sep.	"	" Comm. Hargrave	"	"	28 00
"	10	" " Clerk of Dinwiddie	"	"	4 03
"	"	" " Wm. E. Robertson	"	"	14 64
"	22	" " John W. P. Pool	"	"	" 90
Oct	6	" " Wesley Grigg	"	"	21 68
"	8	" " Caroline Crowder	"	"	3 —
"	10	" " James Burnett	"	"	1 "
"	27	" " J. W. Booth	"	"	9 30
"	"	" " Sheriff of Dinwiddie taxes	"		23 43
"	"	" " John P. Crump Clerk ticket	"		3 50
Nov.	15	" " J. J. Kirkham	$	"	27 24
"	18	" " Eno W. P. Pool	"	"	1 08
"	19	" " Thos. B. Hamlin	"	"	4 50
"	29	" " Butterworth & Kirkham	"	"	11 28
Dec.	31	" " for Blanket for Billy hired man	"		" 75
		6 per cent Commissions on $323:96.			19 43
		Amt. of disbursements		$	177 87
"	31	" Balance per Contra			146 09
				$	323 96

1853						
Jany	10	To paid R W Harrison	¢.	rect.	$	3 56.
"	14 "	" R. C. Dorman	"	"		2 80
"	15 "	" Lewis Mabry	"	"		2 06
"	" "	" Brandes & Walker	"	"		2 —
"	18 "	" R. E. Robinson	Note	"		70 —
"	26 "	" J. G. George	¢.	"		6 "
"	28 "	" S. S. R. Road Co.	"	"		6 "
"	29 "	" D. J. Rawlings	"	"		6 50
Feby	"	" Simon Stewart	"	"		" 50
"	5 "	" T. B. Jackson	"	"		1 25
"	5 "	" Henry Robinson	"	"		1 —
"	17 "	" Wm. L. Reeches Horse		"		50 "
"	18 "	" Lemuel S. Keys overseer 1852		"		150 "
"	" "	" Polly E. Keys	¢.	"		4 —
"	22 "	" Hannah Morris midwifes fee	"	"		2 —
"	25 "	" John W. P. Pool	"	"		1 02
Mar	1 "	" S. S. Kirkham	"	"		— 34
"	12 "	" C. F. Couch	"	"		— 37
"	16 "	" R. Ruffin	"	"		— 50
"	" "	" Spotswood	"	"		— 50
"	" "	" Thos Branch . Oats	"	"		5 40
		" Amt of disbursements Carried forward			$	316 20

1852				
Sep:	9	By cash rec^d for 1480 lbs of Oats at $1. ⅓		
		off for weighing 37 ¢.	$	14 43.
"	11 "	" " " 1560 " " " 6/- " " " 39¢		15 21
"	18 "	" " " 1450 " " " 6/- " " " 38		14 12
Oct.	6 "	" " " 1610 " " " " " " 41		15 69
"	21 "	" " " 1420 " " " 6/9 " " 36		15 61
"	28 "	" " " 1665 " " " 6/9 " " 42		18 31
"	" "	" " " of Mr Winfield for timber "		39 63
"	30 "	" " " B. Stewart 3 years old Coalt "		50 "
Nov	4 "	" " for 1705 lbs Oats @ 6/9 off for weight 43¢		18 75
"	6 "	" " " 1630 " " @ 6/- " " " 41		15 89
"	— "	" " " 620 " of Pork - $8. cwt		49 60
Decr.	6 "	" " of J. G. Ford		20 60
"	8 "	" " for 900 lbs Lower Subs.		27 80
"	10 "	" " 1 Keg Lard 65 lbs @		8 32
			$	323 96
Decr 31		Balance to debit	$	146 09

1853 Jany 3.	By cash recd. for 14½ lbs of Wool @ 25 ¢.	$	3 65
" 18 "	" " of Roper 1 Hhd Tobo. at $3.90.		42 52
" " "	" " " 1 " " @ 4:35		52 07
" " "	" " Robinson Loose " 3.50		14 55
Feby 3 "	" " Archer 1 Hhd " " 4.80		57 48
" " "	" of Dibrel & Jones for sale of 6 Hhds of Tobo. per statement E.		448 28
" 18 "	" " of Lemuel Sleys, 43 lbs of Lard		5 37
" 22 "	" " for Rent of House		5 "
" 23 "	" " Sale of 662 lbs of Fodder at 6.		6 62
March 16 "	" " 5 Bbs of Corn at $3½		17 50
" 26 "	" " 204 lbs of Bacon " 10¢.		20 40
April 30 "	" " 172 " " " " 10¢.		17 20
May 28 "	" " for 17 Bbls of Corn " $3.		57 —
" " "	" " Oats straw		1 —
" 31 "	" " 245 lb Bacon " 10¢.		24 50
Sep 22 "	" " 12 Bb. Corn " $3.		36 —
Oct 18 "	" " of Thos. Branch 36 2/60 wheat at $1.15		41 43
" " "	" " Servant Bro 46 35/60 " " 1.37		63 81
" 22 "	" " for one old Mare		20 —
	" Amot. of Credits carried forward	$	925 38

1853 Mach 16	To Amot. of disbursements brot. forward		316 20 $
" 19 "	" paid Turnbull, Morrison & Stones ¢.	" $	16 90
" 30 "	" " John Zimmer	" "	23 76
June 2 "	" " John W. Booth	" "	8 12
" 11 "	" " Benj. Caudle	" "	10 88
" 18 "	" " Hannah Morris Midwifes fee	" "	2 —
" 25 "	" " John W. P. Pool	" "	" 62
" 30 "	" " J. W. Booth	" "	8 12
July 7 "	" " R. C. Dunnan	" "	6 63
" 12 "	" " Wm Sen & Fields	" "	5 25
" 16 "	" " Polly E. Sleys	" "	3 —
" 29 "	" " J. W. Booth	" "	8 89
Aug 5 "	" " L. T. Sleys Hose	" "	40 —
" 24 "	" " J. J. Kirkham	" "	12 18
Septr 5 "	" " J. W. Booth	" "	8 61
" 12 "	" " Robt. B. Crowder	" "	4 75
" 16 "	" " Paul & Pickrell	" "	12 —
Oct: 1 "	" " J. W. Booth	" "	8 12
" 29 "	" " Kirkham Hos.	" "	20 47

Nov	20	"	" Sheriff of Dinwiddie taxes	" "	26 26
"	18	"	" J.W.P. Poole	" "	1 80
"	22	"	" Kirkham & Co.	" "	22 25
Decr.	2	"	" J.W. Booth	" "	7 00
"	6	"	" D. J. Rawlins	" "	1 —
"	10	"	" Thos. Browder	" "	23 50
"	23	..	.. James M. Williams	"	12 —
		..	6 per cent commissions on $1371:52	..	82 29
"	31	"	Balance per Contra		678 72
					1371 52

1854

Jany.	3	To Paid	Brander & Walker	C. rect. $	10 50
"	5	"	" R. C. Dorman	" "	" 75
"	6	"	" R. E. Robinson	Bond "	90 —
"	20	"	" Wm. E. Robertson threshing wheat	"	14 85
"	26	"	" Trimbull, Morrison & Stone	" "	20 13
"	28	"	" for Hat for Billy	" "	65
"	31	"	" Benj. Caudle shop	C. " "	10 96
Feby	6	"	" Jno. W. Booth	" "	9 90
"	7	"	" R. C. Dorman	" "	" 25
"	16	"	" L. S. Leys for wife	" "	6 —
"	"	"	" Ditto " Overseer 1853	"	150 —
			" Amt. of disbursements Carried forward	$	313 99

1853

Oct.	12	By amount of Credits brt. forward			925 38 $
"	"	" Cash rec. of Slevan & Bro. $41\frac{14}{20}$ wheat at	$1.23		50 90
"	26	" Thos. Branch $41\frac{8}{"}$ "	"	1.20	49 36
"	29	" " " Slevan & Bro. $32\frac{28}{"}$ "	"	1.35	43 83
"	"	" " " Ditto $9\frac{52}{"}$ "	"	1.25	12 16
Nov.	8	" for 1160 lbs Oats at $1.25 Less 30¢ off			14 20
"	12	" " " " 720 " "	1.25	" 18 "	8 82
"	19	" " " " 1420 " "	1.20	" 36 "	16 68
"	30	" " " " 1330 " "	1.25	" 34 "	16 28
Decr.	2	" " " " 1230 " "	1.25	" 31 "	15 09
"	6	" " " " 1430 " "	1.25	" 33 "	17 57
"	8	" " " " 1575 " "	1.25	" 40 "	18 33
"	10	" " " " 1235 " "	1.25	" 31 "	15 73
"	12	" " " " 2085 " "	1.25	" 53 "	25 53
"	15	" " " " 1747 " Pork	@ 6.	per cwt	104 82
"	"	" " " " 10 Bbls. Corn	Thos. Browder	@ $3.25	32 50
"	30	" " " Rent of House 1853			5 —

			$1371 52
"	31	" Balance to debit	$678 72
1852			
Jany	24	By cash recd. of Beasley for Lugs Tobo. 1130 lbs @ 4.55	$ 50 41
	31	" " " " " " " " 1480 " 5.—	73 —
Feby	7	" " " " " " " " 1385 " @ 4½	61 32
"	17	" " " for 2 Bbls Corn at $3½	7 —
"	"	" " " " Shucks	7 85
"	17	" " " of Dibrell & Johnson Sale of Tobo	103 84
March	7	" " " for sale of Tobo Cpur statement	26 06
"	"	" " " " " " "	30 —
"	10	" " " of Dibrell & Johnson for sale of Tobo.	247 42
April	1	" " " for Sale of 6½ Bbls. Corn at $3.	19 50
		" Amot. of Credits Carried forward	$626 40
1852			
Feby	16	To amot. of disbursements brot forward	$ 313 99
"	18	" Cpaid Jno W. P. Pool Cp. rect.	$ — 60
Mar	10	" " J. W. Booth " "	6 88
"	18	" " Charles Brown " "	3 50
"	21	" " A. A. R. Road Co. frt. " "	4 50
"	"	" " B. B. Vaughan " "	63
April	6	" " J. W. Booth " "	13 75
May	12	" " N. M & Donnans " "	1 80
"	20	" " Zimmer & Simonson " "	39 17
"	30	" " Trumbull & Stone " "	4 —
"	31	" " J. W. Booth " "	8 89
June	22	" " John W. P. Pool " "	3 33
July	4	" " Charles Watson " "	4 —
"	7	" " J. W. Booth " "	8 89
"	12	" " Lucy A. Crowder " "	4 —
"	26	" " Mrs L L Keys " "	3 —
"	28	" " J. J. Kirkham " "	14 27
Aug.	5	" " J. W. Booth " "	8 44
"	19	" " Asa Chandler " "	2 41
"	28	" " J. W. P. Pool " "	— 70
"	31	" " Sheriff of Dinwiddie taxes 1852	23 88
"	"	" " John W. Booth " "	8 56
		" 6 per cent commissions on $650:65 "	39 03
		Amot of disbursements	578 29

"	31 " Balance per Contra		132 36
			650 65

1851.

April	1	By amt. of Credits brt. forward		$ 626 40
July	4 "	Cash recd for sale of 3 Bbls Corn at $5.		15 "
"	26 "	" " " " " " 1 do. " "	5.	5 "
"	" "	" " " " " " 17 lbs. Wool		4 25
				$ 650 65

Augt.	31	By Balance to debit	$ 132 36
		Dr. Adelena Ford, Orphan of Joseph M. Ford decd.	
		In account with James Young Jr. her Guardian . . Cr	

1852

Augt.	30	To paid Abby Rockwell 4 months tuition & recd. $.	8 00
Sep.	14 "	" Lyon, Abrahams & Davis " "	4 96
"	15 "	" S. J. Todd . Bonnet " "	5 00
"	18 "	" Michael M. Davis " "	- 77
Oct.	11 "	" ditto " "	- 35
Nov.	24 "	" M. A. Hamlett shoes " "	1 —
"	27 "	" Silvia Baxter tuition " "	2 —
Decr.	1 "	" Oliver Hamilton " "	8 58
"	15 "	" Thomas Norlan " "	19 75
"	17 "	" Miss E. Davidson tuition " "	3 88
"	29 "	" Butterworth & Kirkham " "	31 98
"	31 "	Amt. due guardn. Board &c. from Augt. 31. 1852 to Decr. 31. 1852 . . .	48 00

1852

Decr.	31	By ½ of $146:09. balance due from Guardn. upon joint acct. brt. forward from page 3rd . . .	$ 73 04
"	31 "	Balance to debit	61 23.
			$ 134 : 27 $ 134 : 27
	"	To Balance per contra	61:23
1853	"	Int. on $61:23 from Decr. 31. 1852 to Decr. 31. 1853.	3 67
Jany.	13	To paid expenses on S. S. R. Raill of "	1 25
Feby.	21 "	" M. A. Burge " "	15 38
March	1 "	" J. J. Kirkham " "	18 18
"	1 "	" Hamilton & Buford " "	2 42
March	9 "	" White & McKenney " "	1 25
April	18 "	" ditto " "	1 50

"	"	"	"	Hamilton & Bufordb	" " 12 66
June	6	"	"	Ditto	" " " 43
"	27	"	"	Mary A. Evans tuition &c	" " 27 50
"	"	"	"	Charles Young Board &c. of Miss Adelena Ford	" " 35 "
		"		Amt. due Guardn for Board &c. of Miss Ford 2½ month	15 "
Augt.	19	"		Paid S. J. Poole	" " 11 13
"	24	"	"	C. J. Kirkham	" " 27 13
"	31	"	"	Lyon Abrahams & Davis	" " 4 65
Sep.	23	"	"	Michael M. Davis	" " 4 35
Octo	11	"	"	Peebles Scott & White	" " 4 50
"	14	"	"	J. W. Royston	" " " 94
Nov	10	"	"	Miss R. Blick	" " " 88
		"		Amt. disbursements carried forward	$ 249 05

1853

Nov	10			To amt. of disbursements brot. forward	$ 249 05
"	"	"	"	paid Miss A. J. Lanier	" " " 50
"	14	"	"	T. W. Bradbury	" " 37 15
Dec.	31	"		Balance per contra	" " 52 66

1853

Dec.	31			By½ of $678:72 amt. of balance due upon joint guardianship acct. this day brot. forward from page the 5th	$ 339 36
					$ 339 36 $ 339 36
"	31	"		Balance to debit	$ 52 66

1854

Jany.	1			To paid Charles Young Board &c. of Miss Ford 5 months 1853.	q. rect. $ 35
"	1	"	"	Charles Young sundries furnished	" " 14 98
"	6	"	"	Dr Edwd. A. Allen medical	" " 4 75
"	19	"	"	M. A. Cairns Bonnet	" " 4 25
Feby	2	"	"	A. A. Evans tuition & Books	" " 33 95
"	16	"	"	Nowlan & Young	" " 20 62
May	28	"	"	Isabella Williams	" " 6 50
June	15	"	"	T. W. Bradbury	" " 13 25
		"		Amt. due Guardn for Board &c. from Jany 1st 1854 to June 1st 1854	50 "
July	1	"		Paid M. A. Brown	" " 30 "
"	"	"	"	E. Brockett	" " 2 37
"	"	"	"	Geo A. Davis	" " 1 13
"	14	"	"	T. W. Bradbury	" " 5 92

Augt.	8	" " A. J. Leavenworth tuition Dr.	" "	43 50
"	31	" " J. J. Kirkham "	" "	118 50
1854.				
Augt.	31	By 1/2 of $132:36 due on joint this day (page 7th)		66 18
"	"	" " Balance to debit		265 88
			$384 72	$384 72
"	31	To Balance per contra	$265 88	
		" Amt. due guardr. August 31st 1852, on former settlement, per acct. returned, page 14th	413 13	
		" Int. on $413:13 from Aug. 31. 1852. to Aug. 31. 1854	49 57	
		" Amt. of balance due James Young Jr. in his character of Guardr. Aug. 31. 1854	$728 58	

J. E. Hargrave Cr.

Dr. Winston Ford, Orphan of Joseph M. Ford decd. In account with James Young Jr. his Guardian . . . Cr.

1852				
Decr.	27	To paid M. E. Davidson tuition Dr. & rect.	$	3 75
"	29	" " Butterworth Kirkham "	"	7 27
"	31	" Amt. due guardr. for Board Dr. of ward from Aug. 31. '52 to Decr 31. 1852		40 —
		" Amt. of Balance due Guardr. upon former settlement Augt. 31st 1852 per acct. of record		50. 06
		" Int. on $50:06. from Aug. 31. '52. to Decr. 31. 1852		1. 00
		" 5 per cent commissions on $45:67		2 28
"	"	" Balance per Contra		14 35
1852.				
Novr.		By cash recd. for sale of 1/4 of Tobo made at Mill		1 62
Decr.	1	" " " " " of Corn " " "		4 55
"	27	" " " " " " " " "		3 50
"	31	" " " " " " " " "		36. .
"	"	" 1/2 of $146. 09. Amt. of balance due from guardr. upon joint account brt. forward from page 3d		73 04
			$118 71	$118 71
Decr.	31	By Balance to debit	$	14 35
1853.				
Augt.	9	" Cash recd. Peter Vaden in part of rent of Mill		26 —
Decr.	31	" 1/2 of $678:72 Amt. of balance due from		

guardr. upon joint acco. brot forward from page 5th. $ 339. 36

1853

Jany 4	To paid	A. S. Shafer		Q. rect.	$	9 75
" 10	"	"	R. W. Harrison	"	"	2 50
" 10	"	"	T. W. Royston	"	"	6 25
Feby 21	"	"	M. A. Burger	"	"	2 75
Mar. 1	"	"	J. J. Kirkham	"	"	7 34
April 3	"	"	M. E. Davidson	tuition &c. "	"	3 85
May 25	"	"	W. R. Johnson & Co.		"	1 —
June 11	"	"	Benj. Candler		"	2 —
" 25	"	"	M. E. Davidson	tuition &c. "	"	3 75
" 28	"	"	M. A. P. Eanes		"	" 38
July 23	"	"	M. E. Davidson		"	7 88
Augt 24	"	"	J. J. Kirkham		"	2 75
Octo 4	"	"	F. S. Bafs	tuition &c.	"	7 50
" 15	"	"	B. F. Kelsey & Co.		"	8 50
" 19	"	"	" " Ditto "		"	6 —
Decr. 14	"	"	" Ditto "		"	4 50
		amot carried forward			$	76 70 379 71

1853.

Decr. 31	By amot. of Credits brot forward	$	$ 379 71
Decr 14	To amot of disbursements brot. forward	$ 76 70	
"	" 5 per cent Commission on $ 26:00	1 30	
" 31	" Amo. due guardr. Board, washing &c of said Ward this year (12 mos)	120 —	
" 31	" Balance per Contra	181 71	
		$ 379 71	$ 379 71
Decr 31	By Balance to debit		$ 181 71

1854

Feby 4	" Cash recd. Balance for Rent of Mill 1853	24 —
July 14	" " " Fish caught in Mill Pond	10 —
Aug 31	" 1/2 of $132:36 amot. of balance due by Guardr upon joint guardianship account brot forward from page the 7th.	66 18.

1854

Jany 6	To paid	T. W. Royston		Bill rect.	$	14 37
" 14	"	"	R. W. Harrison	"	"	4 "
" 18	"	"	C. F. Crush	"	"	1 —
" 20	"	"	F. S. Bafs	tuition "	"	7 50
Feby 16	"	"	Nowlan & Young	"	"	" 50
May 15	"	"	F. S. Bafs	"	"	7 50

June 13	"	" M. A. P. Eanes	2 "	"	" 75
July 22	"	" M. Rufell	shoes "	"	1
" 26	"	" F. S. Bass	tuition "	"	7 50
" 28	"	" J. J. Kelham	"	"	17 43
Aug: 31	"	Amt. due guardn. for Board, washing &c for ward 8 months this year			$ 80
	"	5 per Cent Commissions on $ 34.00			1 70
		Balance per Contra			138 64
					$ 281 89 $ 281 89

" 31 By Balance to debit . . . . . $ 138 64
" Int. on $ 138.64 from Jany. 1st 1852 to . . . 5 54
Augt. 31. 1854
" Amt. due from James Young Jr. in his character of Guardn. Aug. 31. 1854 . . . $ 144 18

S. E. Hargrave Clk.

Filed

At a County Court held for Dinwiddie County November the 20th 1854: This account current of James Young Jr. guardn. of the Orphans of Joseph M. Ford dec.d having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded — Teste,

S Hargrave Clk

Andrew J. Boisseau
Guardn. of &c. &c.
Herbert H. Dyson

Commissioner Hargraves Office
Dinwiddie County May 1854

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the Court, that on the 13th day of May 1854. In obedience to a summons from the Commissioner, Andrew J. Boisseau, Guardian of Herbert H. Dyson personally appeared before the Commissioner at his Office at the Courthouse of Dinwiddie County and exhibited before your Commissioner in the presence of his ward Herbert H. Dyson a statement of all the money which he the said Andrew J. Boisseau had received or become chargeable with, or had disbursed together with the vouchers for such disbursements, all of which, the said Herbert H. Dyson, acknowledged to be just and correct — That the Commr. embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement, which was

posted at the front door of the Courthouse of said County, on the first day of May Court last, and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship account of Andrew J. Boisseau guard. of Herbert H. Dyson up to the 15th day of May 1854. and on that day, finds a balance of $16.82 due from the said guard. to his ward as aforesaid, of which sum $1.28 is interest. see Statement C. on page the 3d. The account is supported by satisfactory vouchers, and is herewith returned - all which is respectfully submitted - Given under my hand as Commissioner of said Court. day of June 1854

S. E. Hargrave Cr.

May 15. 1854. Then received of Andrew J. Boisseau my Guard. the sum of Sixteen dollars and 82 cents, in full of the above report, of my Guardianship account - which I have examined and am satisfied with the settlement thereof - and hereby release him from any further obligation as my Guardian - Witness my hand as above.

Herbert H. Dyson

Dr. Herbert H. Dyson, his Guardian — In account with Andrew J. Boisseau Cr.

1852				
April	28.	To paid Wm. Robertson jr. atto at Law professional services rendered Bond. & rect	$	50.
"	"	" paid Clerk of Dinwiddie ticket	"	95
May	"	" " Geo. W. Rose for Comr. Hargrave	"	2 63
July	5	" " Dr. A. W. Boisseau	"	9 50
"	28	" " Wm. Robertson jr. in full of Bond	"	50
Decr.	"	" " Dr. W. C. Durkin &c.	"	6 "
		" 5 per cent commissions on $389.80.		19 49
		Amt. of disbursements	$	138 57
"	31	Balance per Contra		257 23
			$	389 80

1853				
Janr.	20.	To paid Benj. B. Vaughan in full of Bond rect	$	12 62½
March	2	" " Herbert H. Dyson this day pocket money		5
"	"	" " John P. Nicholas tuition &c. &c.	"	16 32
April	4	" " Herbert H. Dyson	"	142 "
Feb	16	" " Ditto to purchase a horse &c.	"	125 "
"	"	" " Clerk of Dinwiddie part of ticket due by Orphan &c.		" 48
April	8	" " Midwifes fee to woman Harriet		2 "

569

June 4	" "	C. M. Bass Smith.	$ " 2 60	
Oct.	" "	Ward this day pocket money	" 10 —	
Decr. 26	" "	Newman Hos. Clothing	" " 7 —	
"	" "	Ward this day Pocket money or Bond	" " 12 50	
	"	5 per cent Commissions on $105.07	5 25½ =	340 76
" 31	"	Balance per Contra		15 54
				$ 356 30

1852 April 28	By	Cash recd of David May this day per Statement		$ 303 98
May 29	"	Cash recd of Geo. W. Rose admr of Herbert G Dyson dec. this day		$ 85 82
				$ 389 80
Decr. 31	"	Balance to debit		$ 257 23
	"	Int. on $257.23 from June 1st 1852 to Decr 31. 1852		$ 7 53
1853 May	"	Cash recd of Benj. B. Vaughan Commissioner		60 04 = 67 57
Decr. 31	"	Hire of William to Venable & Wmson		25 —
"	" " "	Arlena - Mrs Tilson		12 50
		Maria and 2 children & clothes		
		Harriet and 1 child " & "		
				$ 356 30
" "		By Balance to debit		$ 15 54
	"	Int. on $15.54 from Decr. 31. 1852 to May 15. 1854.		1 28
	"	Amt. due from Andrew J. Boisseau in his character of Guardn May 15th 1854 principal & interest		$ 16 82

Examd

J. E. Hargrave Clk

At a county Court held for Dinwiddie County Decr. 18th 1854. This account current of Andrew J. Boisseau Guardn of Herbert H. Dyson having been returned thirty days and no exception being filed to the same it is ordered to be recorded —

Teste C. A. Harrison C.C.

Charles A. Hargrave

Guard.r of } acco.ts &c.

John Major's Orphans

Commissioner Hargrave's Office
Dinwiddie Decr. 1854:

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the said Court, that on the day of December One thousand eight hundred and fifty four Charles A. Hargrave, guardian of the Orphans of John Major decd, exhibited before your Commissioner, a statement, for each of said Orphans, of all the money which he the said Charles A. Hargrave had recieved or become chargeable with, or had disbursed, since the first day of January 1854, up to the first day of July 1854, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of July Court last, and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship accounts, of the said Charles A. Hargrave guardian of the several Orphans, of the said John Major decd; and finds as follows viz: That upon the settlement of the guardianship account with Robert S. Major, he finds a balance of $198:84 due from Charles A. Hargrave in his character of guardian as aforesaid, to said orphan, on the first day of July, one thousand eight hundred and fifty four, see statement &c. on page the 4th.

That upon the settlement of the guardianship account with Ann R. Major, he finds a balance of $171.67 due from Charles A. Hargrave, in his character of guardian as aforesaid, to said Orphan, on the first day of July, one thousand eight hundred and fifty four - see statement &c. on page the 4th.

And that upon the settlement account of the guardianship account with Virginia E. Major, he finds a balance of $216:84, due from Charles A. Hargrave, in his character of guardian as aforesaid to said orphan, on the first day of July, one thousand eight hundred and fifty four. see statement &c. on page the 5th.

The accounts are supported by satisfactory vouchers, and are herewith returned: All which is respectfully submitted: Given under my hand, as Commissioner of the said Court December 30th 1854.

T. E. Hargrave C.C.

Dr. The orphans of John Major decd, In a joint account with Charles A. Hargrave their guard.r

Cr.

571.

1854.				
Jany	16	By Cash recd of Wm Aldridge for rent of Land 1853	$	$ 15 —
"	20	" " " " Wm T. Perkins " " " "		15 —
"	"	" " " " Ditto " hire of Jacob "		8 :
"	"	" " " " Ditto " Isham "		5 —
"	"	" " " " Ditto " Becky "		8 —
Feby	18	" " " " Petersburg and Boydton Plank Road Company Hire of Harrison & Geo	$	220 "
"	"	" " recd of Albert Dabney Hire of Pleasant "		55 "

1853				
July	19	To paid Sheriff of Dinwiddie Land tax 1851. $: 48		
Aug.	11	" " M. Comm. Scott 6 —		
Septr	"	" Clerk of Dinwiddie 2:12		
Novr	"	" Sheriff Land tax 1853. 1.99 =	10	59
1854.				
Jany	20	" " Wm T. Perkins supporting of Dina and three Children 1853 $	35	"
"	"	" " Wm T. Perkins supporting of Maria and two Children 1853 $	20	"
"	"	" " Same - in right of his wife. 1/16 part of $199:95 the nett hires of Orphans negroes 1853 per decree of Chancery in the County Court of Dinwiddie County. $	12	49
"	"	" " Clerk of " ticket	1	15
April	10	" " Dr. E. H. Smith Medical C. "	26	25
May	30	" " Clerk of Dinwiddie ticket	2	40
		" 5 per cent Commissions on $326:00	16	30
June	1	" Balance per Contra	201	82
			$326 00	$326 00

" " By Balance to debit $ 201 82

Dr. Robert S. Major Orphan of John Major decd. In account with C. A. Margrave his Guardr.

1854				
Jany.	1	By amot. recd of James Boiseau his former Guardian this day $	$ 216	: 72
		" Int. thereon to July 1st 1854 (6 months)	6	: 50
June	30	" 1/3 of $201:82 balance due on joint account on page the 3d $	67	27

1854 Jany 1	To amount of James Boiseau's recpts 1853	$	20 91
" 20	" paid Wm T. Perkins Board &c of ward 1853	"	50
April 10	" " Dr E. H. Smith. Medical &c.	"	1 25
May 8	" " Wm T. Perkins to buy clothing	"	8 33
	" 5 per cent commissions on $223:22		11 16
June 30	Balance per Contra		198 84
		$	290 49 $ 290 49

" " By Balance to debit or amt. due from Charles A. Hargrave in his character of guardian July 1st 1854: $ 198 84.

Dr. Ann R. Major, Orphan of John Major decd, Cr
In account with C. A. Hargrave her guardian.

1854 Jany 1	By amt. recd of James Boiseau her former guardian this day	$	192 81
	" Interest thereon to July 1st 1854		5 76
June 30	1/3 of $201:82 amt of balance due on joint account on page the 3d		67 27
1854 Jany 1	To amt. of James Boiseau's rects 1853	$	20 91
" 20	" paid Wm T. Perkins Board &c of ward 1853		50
April 10	" " Dr E. H. Smith. Medical &c.	"	3 25
May 8	" " Wm T. Perkins to buy clothing	"	8 33
	" 5 per cent commissions on $197:77	"	9 88
June 30	Balance per Contra		171 67
		$	264 04 $ 264 04

" " By Balance to debit or amount due from Charles A Hargrave in his character of Guardian July 1st 1854. . . . $ 171 67

Dr. Virginia E. Major, Orphan of John Major decd, Cr
In account with C. A. Hargrave her Guardian

1854 Jany 1	By amt. received of James Boiseau her former Guardian this day	$	243 64
	" Int. thereon from January 1st 1854 to July 1st 1854		7 30
June 30	1/3 of $201:82 amt. of Balance due on joint account on page 3d		67 27

1854			
Jany.	1	To amt. of James Boiseaus receipts 1853	$ 5 —
	20	" paid Wm. T. Perkins Board & wash. 53	50 —
April	10	" " Dr. E. A. Smith Medical & ser.	" 22 50
May	8	" " Wm. T. Perkins to buy Clothing	" 8 33
	30	" " Dr. A. P. Woodson Medical	" " 3 —
		" 5 per cent commissions on $250.94	12 54
June	30	" Balance per Contra	216 84
			$ 318 21 $ 318 21

" " By Balance to debit or amount due from Charles A. Hargrave in his character of guardian July 1st 1854 . . . $ 216 84

C. E. Hargrave Cr

Exam.d

At a county Court held for Dinwiddie County February 19th 1855 This account Current of Charles A. Hargrave guardian of John Majors' Orphans having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste,

A. Hargrave C.C.

James H. Boiseau
Guardn. of Jacob & Lavinia Stell

Commissioner Scotts Office
Dinwiddie County Decr. 29th 1854

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court that on the 18th day of December 1854 James H. Boiseau Guardian of Lavinia Stell exhibited before your Commissioner a statement of all the money which he the said James H. Boiseau had received or become chargeable with or had disbursed in the last twelve months ending on the 8th day of September 1854 together with the vouchers for such disbursements, That the Commissioner embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County on the first day of December Court last and in the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following account of the said James H. Boiseau Guardian of Lavinia Stell and

on the 8th day of September 1854 finds a balance of four hundred and twenty six dollars and eleven cents ($426:11) due from the Guardian to the said ward of which sum thirty two Dollars and fifty one cents ($32:57) is interest. the account is supported by satisfactory vouchers and herewith returned. Your Commissioner further reports to the Court that he has examined whether the said Guardian has given such bond as the law requires and whether it is in a penalty, and with security sufficient and finds the same to be unobjectionable and fully sufficient. Given under my hand as Commissioner of the said Court on the day and year first aforesaid

E. P. Scott C.C.

Examd

Dr. Lavinia Stell in account current with James H. Boiseau her Guardian Cr.

1853			
Octr 1st	To Cash paid E. H. Allen	$	50 33
" " " " "	Robert T. Stell		36 00
" " " " "	Sheriff of Dinwiddie		1 50
Decr 31st " "	for Clothes.		27 75
" " " "	for black veil		1 50
1854			
Jany 1 " "	for keeping Nancy & 3 children		50 00
" " " "	Commissioner Scott		2 75
" "	Int on $87:83 3 months		1 29
" " "	$29:25		14
April 29 "	Cash paid for Spring Apparel		22 25
" " " " "	Clerk of County		1 06
May 1st " " "	Dr. E. H. Allen		53 12
June 1st " " "	for summer apparel		24 58
Sep 18th " " "	for taxes		1 00
" " " " " " "			1 50
" " " " "	Robert Stell		49 30
Sep 8 "	Commissions on $186		9 30
"	Balance per Contra		426 11
			759:48

1853			
Sep 8th	By amount due on former settlement	$	541 97
1854	Interest on $541. 97 12 months		32 51
Jany 1st	" Cash received for hire of Jacob 1853		64 00
" " " " " " "	of boys 1853		12 00
" " " " " " "	Jimmy "		80 00

April 29th " " " of Mason Lewis for rent 1853 — 30 00
759 48

1854
Sep. 8th Balance to debit — $ 426 11

At a County Court held for Dinwiddie County Feb. 19th 1855 -
This account current of James H. Boisseau guardian of Lavinia Stell having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded

Teste.
A Hargrave C.C.

John H. Grammer
Guard. of
Jno. D. & G. H. Jackson

Commissioners Office
Dinwiddie Jany 8th 1855 -

To the County Court of Dinwiddie County -
Your Commissioner respectfully reports to the Court, that on the 20th day of November last John H. Grammer guardian of John D and George H. Jackson, exhibited before your Commissioner a statement of all the money, which he the said John H. Grammer had received or become chargeable with or had disbursed from the 31st day of October 1853 to 31st October 1854. together with the vouchers for such disbursements; that the Commissioner embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of November Court last. And on the date of this report, ten days having elapsed since the said account was mentioned in the said list, made up and completed the following account of John H. Grammers guardianship account and on the 31st day of October last finds a balance due John D. Jackson $ 88.71 of which sum $ 3.48½ cents is interest. and to George H. Jackson a balance of $ 101.91½ cents principal And a balance due from George H. Jackson to his guardian on profits of $ 2.40½. The account is supported by satisfactory Vouchers and is herewith returned, your Commissioner further reports to the Court that he has examined whether the said Guardian has given bond as the law requires, And whether it is in a penalty and with securities sufficient, and finds the same to be unob-

jectionable and fully sufficient. Given under my hand as Commissioner of the said Court on the day and year first aforesaid.

R. H. Dance C.

Dr. John W. Jackson. In account with John H. Grammer his Guardian. Cr.

		Profits	Principal
1852			
Febr.	To paid Clerk of Dinwiddie ticket	62½	
May 1st	" " Comr. Dance for settling acct.	75	
	5 per cent Commissions on profits	25	
Octob 31	Balance per Contra	3 48½	85 22½
		$ 5 11½	85 22½
1854			
Octob 31	By amounts of receipts this year		85 22½
	" " of interest thereon to date	5 11	
		$ 5 11	85 22½

John H. Grammer in his character of Guardian due his ward a balance of $88.71. of which sum $3.48½ Cents is interest.

R. H. Dance C.

Dr. George H. Jackson

In account with John H. Grammer his guard. Cr.

		Profits	Principal
1854			
Febr.	To paid Clerk of Dinwiddie ticket	62½	
May 1st	" " Comr. Dance for settling acct.	75	
Octr 31	" 5 per cent Comr. on profits	30	
	Balance per Contra of	4 43½	101 91½
		$ 6 11	101 91½

$4.43½ Cents applied as a credit on balance due guardian on settlement made up to 31st Octr 1853 amount then due $6.84 credit by balance of this year 4.43½ due guard. on profits $2.40½

		Profits	Principal
1854			
Octr 31	By amount of receipts this year		101 91½
	" " of interest thereon to date	6 11	
		$ 6 11	101 91½

John A. Grammer in his character of guardian due his ward a balance of $101.91½ cents all principal, and George A. Jackson (ward) due his guardian on profits $2.40 cts

R. A. Dance C.

Time employed by Commissioner in stating settling and reporting the foregoing account 2 hours $ 1.50

Charged to John A. Grammer guardian

R. A. Dance C.

Exd.

At a county Court held for Dinwiddie County Feb. 19th 1855 – This account Current of John A. Grammer Guardian of John D. & George A. Jackson having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded

Teste.

C. A. Hargrave C.C.

Alexander Dunnan

Guardr. of Accs. Curr.

Emily C. Reese

Commissioner Hargraves Office
Dinwiddie Jany. 1855.

To the County Court of Dinwiddie County:

Your Commissioner respectfully reports to the said Court, that on the 18th day of December 1854 Alexander Dunnan, guardian of Miss Emily C. Reese, exhibited before your Commissioner a statement of all the money which he the said Alexander Dunnan had received or become chargeable with, or had disbursed since his last settlement, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Court-house of said County, on the first day of December Court last, and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following guardianship account of the said Alexander Dunnan, guardian of Emily C. Reese, and on the thirty first day of December, one thousand eight hundred and fifty four: finds a balance of $102:49 due from the said guardian to the orphan aforesaid, with legal interest thereon from that time, till paid: see statement &c

on page the 3d. The account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted: Given under my hand, as Commissioner of the said Court the 8th day of January 1855.)

S. E. Hargrave Cr. Cy

Dr. Emily C. Reese. In account Curr.y with Alexander Donnan her guardian Cr.

1852. *			
Janr.	21	By amt. of balance due from Alexander Donnan in his character of guardian this day, per statement of Comr. Hargrave of record	$ 109 20
Decr.	31	" Cash rec.d for hire of Lawrence this year	125 00
		Amt. of Credits	$ 234 20
"	31	By Balance to debit, or amt. due from Alexander Donnan in his character of guardian Decr. 31st. 1852.	$ 102 49

* (Commence this account here)

S. E. Hargrave Cr.

1854.				
March	28th	To paid Mary A. F. Reese to purchase clothing for E. C. Reese	rech $	20
May	22	" " Goodwyn Chandler	$ "	2
June	3	" " Man Lawrence to buy clothes	" "	3
July	14	" " A. S. Shafer over coat servant	" "	5
Aug.	11	" " Dr. Beverly P. Reese, medical $ to E. C. Reese	"	35 25
"	18	" " Clerk of Dinwiddie 2 tickets	"	1 31
"	21	" " Comr. Hargrave	" "	1 50
Sep	9	" " John Morrison Coffin Miss E. C. Reese	"	15 "
"	18	" " Dr. Edw.d A. Allen medical $ to Miss E. C. Reese	"	9 "
Nov.	27	" " Man Lawrence to buy necessaries $		2
Decr.	15	" " Clerk of Dinwiddie ticket	"	40
"	"	" " Mary A. F. Reese Board &c. of Miss E. C. Reese	"	20 00
"	"	" " for digging grave for Miss Reese		1
		" amt. allowed guardian to pay Comm.r Clerk &c.		10 "

"	5 percent Commission on $125.00	6 25
	Amt. of disbursements	$ 131 71
"	31 " Balance per Contra	102 49
		234 20

At a county Court held for Dinwiddie County Feb 19th 1855 — This account current of Alexander Donnan guardian of Emily C. Rose, having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded.

Teste.

C. A. Hargrave C.C.

Exam.d

James P. Boisseau
Guardn. of } Acco.t
Lucy V. Spain

Commissioner Scotts Office
Dinwiddie Jany 4th 1855 —

To the County Court of Dinwiddie County.

Your Commissioner respectfully reports to the Court that on the 4th day of January 1855 James P. Boisseau guardian of Lucy V. Spain exhibited before your Commissioner a statement of all the money which he the said James P. Boisseau had received or become chargeable with or had disbursed within the last thirteen months together with the vouchers for such disbursement. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of the said County on the first day of December Court last 1854 and on the date of this report ten days having elapsed since the said account was mentioned in the said list, made up and completed the following account of the said James P. Boisseau guardian of the said Lucy V. Spain and on the 4th day of January 1855 — finds a balance of Eleven hundred and eighty five dollars due from said guardian to Lucy V. Spain, the account is supported by satisfactory vouchers and is hereby returned. — Your Commissioner further reports to the Court that he has examined whether the said Guardian has given such bond as the law requires, and whether it is in a penalty and with securities sufficient and finds the same to be unobjectionable and fully sufficient. Given under my hand as Commissioner of the said Court on the day and year first aforesaid —

Edward P. Scott C.C.

Exam.d

Dr. Lucy V. Spain in account Current with James P. Boisseau her guardian

1853 Decr. 1st	To cash paid for Coffin	$ 20 00
1854 June 27th	" " " Dr. Woodson	22 00
July 5th	" " " Self Medical Bill	27 00
Decr. 1st	" " Balance per debit	$ 69 00
1855 Jany 4th	To commissions on $1320	66 00
" " "	Balance per Contra	1185 00
		$ 1320 00
1853 Jany 4th	By amt recd of Spains executors wards pro rata share of legacy bequeathed her by her father	$ 1320 00
		$ 1320 00
Jany. 4th	Balance to debit	$ 1185 00

At a county Court held for Dinwiddie County Feby. 19th 1855 This account Current of James P. Boisseau guardian of Lucy V. Spain having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded.

Teste.

A. Margrave C.C.

Richard Thornton
Gur. of Zacco. Cust
Mary A. Pinchbeck

Dr. Mary Ann Pinchbeck. In account with Richard Thornton her guardian

1854 Aug. 2.	To cash paid J. J. Crews per receipt	22 66
" " " "	" White & Milner	39 78
" " " "	" White & Lovelace	1 68
Sep. 15 "	" " Estes & Avery	88 62
Jany 24 "	" " D. T. Harvie Haling negroes from Depot	16 00
7 "	" " Oliver Crump for tuition	50 00
March 11 "	" " P. W. Tanner for Board of ward	50 00
Nov. 20 "	" " Same for bal. for Board	12 33
July 26 "	" " H. G. W. Williams	56 85
1853 Sep. 30 "	" " Sarah W. Wauhop for tuition	15 50
1854 Nov. 14 "	" " E. B. Estes	29 13

	23	" " " L. E Adams	2 50
	"	" " " G. C. Carrington	31 00
	"	" " " Martha Fox	9 25
1853.			
Aug	5.	" " " Jones & Gholson atto fee	84 23
1854			
March	1	" " " Expenses to school including 3 Weeks sickness in Richmond	35 00
	"	" " " Furnished you at school	14 00
	"	" " " For Contribution to Ep: Church	2 00
Aug:		" " " Expenses and Board at Alum Spring	65 00
	"	" " " For Board Eliza and two Chil while Eliza was confined in Chilel Bed	6 00
	"	" " " Boarding Jane 3 mo. while sick	12 00
	"	" " " Your Board from 1st July, 53 to 1st March, 54	64 00
	"	" " " Ditto from 1st March 1854, to 1st Nov. 4 mo.	32 00
1853.			
Aug.	1	" Amo due the Gon per settlement to date	306 33
		" Int. to 1st Nov. 1854.	22 97
		" 5 per cent Com: on $857.12	42 85
			1111 68
1854			
Nov.	1	To. amo. due the Guardian	$254 56
1853		Contra Cr.	
Aug:		By cash rec.d of Jones & Gholson attos	186 05
1854 Jany.	1	" " " David T. Harris hire Manerva 53	22 50
		" " " Wm Walthall hire Billy 1853	67 50
		" " " T. White hire of Jane "	28 50
1853 July		" " " John Abernathy for land	231 77
Nov.		" " " Same for Same	320 80
		" Balance to debit	254 56
			1111 68

Agreeably to a decree from the County Court of Dinwiddie I have stated and settled the amount of Richard Thornton Guardian of Mary A. Pinchbeck up to the 1st day of November 1854 and find that the ward is indebted to her guardian the sum of $254.56 interest included. All which is respectfully reported and submitted

Joseph C. Perry Com.r

The Comr. was engaged 6 hours at 75¢. per hour $4.50

At a county Court held for Dinwiddie County March 19th 1855
This account current of Richard Thornton Guardian of Mary
A. Pinchbeck having been returned thirty days and no excep-
tions being filed to the same it is ordered to be recorded.

Teste.

A Hargrave Clk.

Samuel G. Morgan
Com.ee of Zacco v.
Martha W. Enroughty

To the worshipful Court of Dinwiddie County:
Capt Samuel G. Morgan having laid before
me a commissioner in Chancery for the County
of Nottoway his transactions as Committee for Mrs
Martha W. Enroughty together with the necessary
papers and vouchers, and after having legally advertised and
investigated the same, with the understanding that his Committe-
ship would be transferred from the County of Dinwiddie to the
County of Nottoway. I filed an account and report accordingly
in the Clerks office of the aforesaid County. The Committee having
failed to have his transactions transferred to the County Court of
Nottoway and having put into my hands in December last, an
order from your Court, bearing date on the eighteenth day of
September last, appointing me special Commissioner to settle
the same. I then withdrew the accounts and report from
Nottoway Clerks Office - and have copied and report the same
to your Honorable body - You will find by refering to the amount
here represented, that there is due to the Committee on the first
day of July Eighteen hundred and fifty four the sum of one
hundred and four dollars and ninety six cents. You will
perceive that the Committee has not reported his transactions
since the first day of July Eighteen hundred and fifty one
The Commissioner is requested by him to state, that this has
originated in Consequence of his removing from the County
of Dinwiddie to the County of Nottoway, which has rendered
it very inconvenient for him to attend to the business - If
the Court should be of opinion that he should not have been
allowed Commissions on the two first years transactions
it will then leave the amount due to the Committee
on the day aforesaid the sum of ninety nine dollars
and sixty eight cents. The Commissioner was of opinion that
the item charged in the account of one hundred and
eighty dollars for board Clothing &c was rather exorbitant
and required proof in justification of the same

The Committee then produced to the Commissioner the certificate of four respectable witnesses his near neighbours of the justness of the charge, which is hereto annexed, all of which are most respectfully submitted for the consideration of the Court this sixteenth day of January Eighteen hundred and fifty five

Saml. B. Jeter Special Comr.

Mrs. Martha W. Enroughty Dr.
In account with Saml. G. Morgan her Com'ee Cr.

1851 July	1	To cash paid Comr. Hargrave for reporting former acct	8	
	21	To ditto " Doct. Jethro M. Hurt medical acct.	45 75	
Septr.	4	To ditto " Ro. W. Thomas ticket as a witness in case J. A. Worham	53	
October		To ditto " Clerk Dinwiddie ticket	1 61	
		To ditto " Clerk Nottoway ticket	30	
Novem.		To ditto " Clerk Dinwiddie ticket	95	
1852 Jany	1	To ditto " Sheriff Nottoway land tax	29	
		To Commissions on $53.10¢ at 5 p cent	2 65	60 08
July	1	To Ballance this day Cr pr Contra		44 81
				104 89

1853 Feby	3	To cash paid Edward S. Jeffres sheriffs tickets	1 50	
	22	To ditto " Peter R. Smith for sawing	12	
May		To ditto " Martha W. Enroughty's expenses coming home and returning to Williamsburg	36	
		To commissions on $52.68¢ at 5 p cent	2 63	52 13
July	1	To ballance this day Cr p Contra		45 36
				97 49
1854 April	6	To cash paid Sheriff Nottoway taxes	91	
May	2	To ditto " Martha B. Vaughan for making dresses	1 50	
June	7	To ditto " John Farley for building Corn Crib & repairing Well	9 75	
		To ditto " Ro Stewart for fixing and cleaning out Well	2 25	
		To Bourding & clothing Martha W. Enroughty from the 15th May 1853 to the 15th May 1854	180	
		To commission on $52.72¢ at 5 p cent	2 63	

	To cash paid Commissioner for examining papers stating and reporting this account	6		203 04
				203 04
1852 July 1	To Ballance this day as p Contra			104 96
1851 July 1	By Ballance this day p Comr. Hargraves report			51 79
	By Interest thereon to the 1st July 1852	3	10	
Decr. 31	By rent of land this year	50		53 10
				104 89
1852 July 1	By Balance this day as p Contra			44 81
	By Interest thereon to the 1st July 1853	2	68	
Decr. 31	By rent of land this year	50		52 68
				97 49
1853 July 1	By Balance this day as p Contra			45 36
	By Interest thereon to the 1st July 1854	2	72	
Decr. 31	By Rent of land this year	50		52 72
1854 July 1	By Ballance this day Dr. p Contra			104 96
				203 04

We the undersigned do hereby certify that we have been acquainted with Mrs Martha W. Enroughty several years previous and since she has become of unsound mind, and we feel no hesitation in stating that in her present situation, it is worth two hundred dollars to board and clothe and attend to her pr year. Given under our hands this 18th day of August 1854.

Batty A Evans
S A Pettus
John Farley
Peter R. Smith

Examined

At a county Court held for Dinwiddie County April 16th 1855. This account current of Samuel G. Morgan Com.ee of Martha W. Enroughty having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste.

C. Hargrave C.C.

Wm Son Perkins

Com.ee of Zacc.y

Wm G. Niblett

Commissioner Hargrave's Office
Dinwiddie Decr. 1854

To the county Court of Dinwiddie County:

Your Commissioner respectfully reports, to the Court that on the 20th day of November 1854. Williamson Perkins the Committee of William G. Niblett, exhibited before your Commissioner a statement of all the money which the said Williamson Perkins had recieved or become chargeable with, or had disbursed, since December 1853, together with the vouchers for such disbursements. That the Commissioner embraced the said Committee in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of November Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said Wm Son Perkin's administration as Committee of the said William G. Niblett: and on the 25th day of December, One thousand eight hundred and fifty four, finds a balance of $404:96 due from the Committee as aforesaid, to the said William G Niblett. see statement &c. on page the 3d. of which sum $1.80 is interest. The account is supported by satisfactory vouchers, and is herewith returned: all which is respectfully submitted: Given under my hand as Commissioner of the said Court, on the 15th day of December 1854.

C. E. Hargrave Cr. C.

Ex and

Dr. William G. Niblett
In account with Williamson Perkins his Comee

1853 Decr.	To paid Sheriff of Dinwiddie taxes sect.	$ 3 07

	" 5 per cent commissions on $101:63			5 08
" 31	" Balance per contra			93 48
			$	101 63

1854

Jany 16	To paid James Kidd	of sect.	$	12 –
Feby 11	" " Newman H.	" "		19 30
March 20	" " R. B. W. Warren	Bond "		34 25
" 24	" " Dr. A. P. Woodson	of "		13 –
April 1	" " Wm. H. Goodwyn's adm:or	" "		3 19
" 29	" " Manasa Audas	" "		10 –
June 19	" " John M. Wynn	" "		80 –
" 29	" " Dr. Thos. F. Scott	2 " "		14 60
" "	" " Ditto " " for James Niblett	" "		19 57
" "	" " Clerk of Dinwiddie	2 tickets		2 45
	" " Amt. allowed Committee to pay Clerk Commissioner &c.			6 –
	" 5 per Cent Commissions on $556:97			32 93
	Amt. of disbursements		$	247 29
	" Balance per contra			403 16
			$	650 45

1853

Decr.	By amount of cash recd or found in the house after qualifying		$	– 63
" 29	" Cash recd of Jos. Grigg sect. &c.			80
" "	" " " " " Ditto "	Bond		21
			$	101 63
" 31	" Balance to debit			$ 93 48

1854

March 20	" Cash recd of R. B. Warren		$	108 50
April 29	" " " " Wm. G. Wynn			12 –
May 12	" " " " John Lyon			60 03
" 19	" Amt. of sale of property due this day			86 –
June 21	" Cash recd of Wm. B. Jones	" "		33 25
" "	" " " " Clinton Jones	" "		43 –
" 29	" " " " Thomas F. Scott			46 60
Aug. 15	" " " " Wm. Mary Jones			1 00
" "	" " " " Wm. Martha Wells			27 04
" 21	" " " " J. B. Miles			19 55
Decr 25	" Amt. of Hire of John due this day			120 – = 556 97
			$	650 45

" 25. By Balance to debit . . . . $ 403 16
" Int: on $62:18 from July 1st 1851. to Decr 25 1854 . . . 1 80
" Amot due from Wmson Perkins in his
Character of Comee Decr 25th 1854 . . . $ 404 96

J. E. Hargrave Cr. C.

At a county Court held for Dinwiddie County April 16th 1853 - This account current of Wmson Perkins Committee of William G Niblett having been returned thirty days and no exception being filed to the same it is ordered to be recorded -

Teste.

J Hargrave C.C.

Recd of Wmson Perkins payment in full of the balance due on this account, namely four hundred and four dollars 96 cts - and the Commissioner will please state specially that the same has been paid. Jany 15th 1855

Wm G. Niblett

Witness
David May
J. E. Hargrave Cr.

The Commissioner specially reports, at the request of the parties interested, that the balance due by the Comee as reported by the Commr on this account ($404:96) was this day duly paid over by the Comee to Wm G. Niblett, as stated in the above receipt. Given under my hand the 15th day of Jany 1855.

J. E. Hargrave Cr

Peterson Allgood

Guardn of Faces. &c.
May Gibbs

Commissioner's Office
February 8th 1854

To the County Court of Dinwiddie County:

Your commissioner respectfully reports to the Court, that on the 15th day of December last Peterson Allgood guardian of May Gibbs, exhibited before your Commr a statement of all the money which he the said Peterson Allgood had recieved or become chargeable with or had disbursed from the 20th day of October 1851 to the 20th day October 1854 together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County on the first day of December Court last, and on the

Exd

date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said Peterson Allgood's guardianship, and on the 20th day of October 1854 finds a balance of $100.00 due from the said guardian to his ward, all principal, and a balance of $2.42 cents due from said ward to her guardian on profits, the account is supported by satisfactory vouchers and is herewith returned. Your Commissioner further reports to the Court, that he has examined whether the said guardian has given bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. Given under my hand as Commissioner of the said Court on the day and year first aforesaid

R. A. Dance C

Time employed by the Commissioner in examining vouchers and in stating settling and reporting the following account one hour and forty five minutes $ 1.31¼
Comr. fee charged to P. Allgood

R. A. Dance C.

Dr. Mary Gibbs In account with Peterson Algood her Guar. Cr

1852					
July 19th	To paid Wm. S. Reade	acct	$ 1 25		
Octo 20th "	" Rebecca Gibbs	acct	6 00		
" " "	" Balance per contra	Principal		100	00
			$ 7 25	100	00
1853					
May 1st	To paid John G. Thweatt	acct	1 87		
11th "	" Mrs Toole	acct	4 50		
Octo 20th "	" Balance per contra	principal		100	00
			$ 6 37	100	00
1854					
Octo 20th	To paid Rebecca Gibbs	acct	6 00		
"	8 yards Calico furnished at 10 cents per yard		0 80		
" " "	Balance per contra	principal		100	00
			$ 6 80	100	00

Peterson Allgood in his character of Guardian due his ward Mary Gibbs, a balance of one hundred dollars all principal with interest from date till paid

R. A. Dance C.

1857 Octo: 20	By amount of Legacy from estate Sally Allgood dec'd		$ 100 00
1852 Octo: 20	" " Interest thereon to date	$ 6 00	
" " "	Balance per debit Profits	1 25	
		$ 7 25	100 00
1852 Octo 20	By amount of Principal		100 00
1853 Octo 20	" " of interest to date	6 00	
" " "	" Balance per debit (Profits)	0 37	
		$ 6 37	100 00
1853 Octo 20th	By amount of Principal		100 00
1854 Octo: 20th	" " Interest thereon to date	6 00	
"	" Balance per debit (Profits)	0 80	
		$ 6 80	100 00

Debits due guardian viz:

1852		$ 1.26
1853	"	.37
1854	"	.80
		$ 2.43

Mary Gibbs due her guardian (Peterson Allgood) a balance on Profits of two Dollars and forty two Cents

R. H. Dance C.

At a county Court held for Dinwiddie County April 16th 1855 This account Current of Peterson Allgood guardian of Mary Gibbs having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste

A. Margrave C.C.

Edward P. Scott
Guardn. of
Thomas W. Scott.

Commissioner Hargrave's Office
Dinwiddie Feby 20th 1855.

Acco. Vs.

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court, that on the 15th day of January 1855. Edward P. Scott, the guardian of Thomas W. Scott, exhibited before your Commissioner a statement of all the money which he the said Edward P. Scott had received or become chargeable with, or had disbursed, (since the former settlement) together with a statement of vouchers, for such money paid to, and for the said Thomas W. Scott his ward. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of January Court last, and on the date of this report, (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship account, of the said Edward P. Scott, guardn. of Thomas W. Scott. and on the 20th day of Feby, One thousand eight hundred and fifty five, finds a balance of $1074: 26. due from the said guardian, to his ward Thos. W. Scott, of which sum $49: 36 is interest - see statement B. on page the 3rd. The account is supported by satisfactory vouchers B. and is herewith returned: - all which is respectfully submitted - Given under my hand as Commr. of the Court aforesaid - the 20th day of Febry 1855.

J. E. Hargrave Cr.

Dr. Thomas W. Scott.

An account with Edward P. Scott his Guardn. Cr.

1854 April	22	To cash paid Thos. W. Scott this day		$	20	—
"	29	" " " Ditto " " " "			5	—
"	"	" " " T. & A. L. Scott, clothing	"		47	18
May	3	" " " James A. Boisseau			8	"
"	"	" " " Muir & Bryon	C.	"	8	10
"	15	" " " Commr. Hargrave	"	"	2	50
"	17	" " " Thos. W. Scott	"		2	50
June	6	" " " Jas. A. Boisseau	"	"	1	—
"	"	" " " Thos. W. Scott	"			75
"	15	" " " " " "	"		20	88
"	16	" " " " " "	"		3	—
"	28	" " " " " "	"		31	—

July 20	" " " " " "	"	1 —
Aug.t 1	" " " " " "	"	8 25
" 9	" " " for 1 pair of Pants	"	5 "
" 14	" " " Thos W. Scott	"	5 "
" 18	" " " " " "	"	10 "
" 21	" " " " " "	"	10 "
" 25	" " " " " "	"	" 25
Oct. 20	" " " Robert C. Boisseau	"	8 —
	" amt. allowed guardr. to pay Clerk Commr. &c.		4 —
Decr.	" " Balance per Contra		1024 90
			$1226 31

1854.
May 1st By amt. of balance due from Edward P. Scott in his character of Guardr. this day, per account and report of Comr. Hargrave, of record $1226 31

$1226 31

" " " Balance to debit $1024 90
" Int. on $1024.90 from May 1st 1854. to Feb. 20th 1855 49 36
" Amt. of balance due from Edward P. Scott in his character of Guardr. Feb. 20th 1855 $1074 26

A. E. Hargrave Cr.

Exam.d

Feby. 28th 1855. Then recd. of Edward P. Scott, my Guardr. the sum of one thousand and seventy four dollars and twenty six cents, in full of the above balance - per account settled &c by Comr. Hargrave with which settlement I am satisfied. Witness my hand —

Thos W. Scott.

At a county Court held for Dinwiddie County May 21st 1855. This account current of Edward P. Scott guardr. of Thomas W. Scott, having been returned thirty days and no exception being filed to the same, it is ordered to be recorded —

Teste L. E. Peterson C.C.

James P. Boiseau
Guar.d of Thos. J. Rainey's Orph.s

Commissioner Scott's Office
Dinwiddie County March 8th 1855

To the County Court of Dinwiddie County: Your Commissioner respectfully reports to the Court that on the 19th day March 1855 James P. Boiseau guardian of Indiana R. Thos. R and Robert Rainey exhibited before your Commissioner a statement of all the money which he the said James P. Boiseau had received or become chargeable with or had disbursed within the last twelve months together with the vouchers for such disbursements. That the Commissioner embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County on the first day of February Court last and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and Completed the following account of the said James P. Boiseau's guardianship and on the 7th day of March 1855 finds a balance of twenty dollars and five cents ($20:05) due from Indiana R Rainey to her guardian and the sum of five Cents ($0.05) due from each of the other wards to their guardian, the account is supported by satisfactory vouchers and is hereby respectfully returned. Given under my hand as Commissioner of said Court on the day and year first aforesaid

Edward P. Scott C.C.

Exam.d

Dr. Indiana R. Rainey In account Current with James P. Boiseau her Guardian . . . . . Cr.

1854			
April 3rd	To cash paid Comr. Scott your part of joint account of Thos. J. Rainey's Orphans	$ 0	66⅔
Oct.	To cash paid Sheriff of Dinwiddie County	1	34
1855			
Feby 22d	" " Mrs Martha J. Rainey for board and cloths for the year 1854	26	66⅔
" 23d	To cash paid self medical bill	3	00
" "	" " for attending upon your share being	1	50
March 7th	To commissions on $31:70 account	1	58
"	To cash W A Adams for tuition	17	00
		$ 57	75 -
March 7th	Balance due Guardian		$ 20:05 -

1855
Feby 22d By cash recd of Mrs Martha A. Rainey being your share of the negroes for 1854 $ 26 66⅔
" By cash recd of same it being your share of interest on $ 257: 92¾ twelve months 5 03¾
March 7th. Balance per contra $ 20 05
$ 57 75

Dr. Thomas R. Rainey
In account Current with Jas P. Boisseau his Guardian Cr.

1855
Feby 22d By cash recd of Mrs Martha A. Rainey it being your share of the hire of negroes for the year 1854 $ 26 66⅔
" By cash recd of same it being your share of interest $ 257: 91¾ twelve months 5 03¾
March 7th Balance due guardian 0 05

1854
April 3d To cash paid Comr Scott for settling the joint account of Thomas J. Rainey Orphans your share being $ 0 66⅔
Oct To cash paid Sheriff of Dinwiddie Cty 1 34

1855
Feby 22d To cash paid Mrs Martha A. Rainey for board and cloth for the year 1854 $ 26 66⅔
23d To cash paid self medical account for attending negroes your share being $ 1 50
March 7th Commission on $ 31: 70 1 58
$ 31 75

March 7th Balance due Guardian $ 05

Dr. Robert Rainey
In account Current with Jas P. Boisseau his Guardr Cr.

1855
Feby 22d By cash recd of Mrs Martha A. Rainey it being your share of the hire of the negroes for the year 1854 $ 26 66⅔
" By cash recd of same it being your share of interest on $ 257: 92¾ twelve months 5 03¾
March 7th Balance due Guardian 1 05
$ 31 75

1854
April 3d To cash paid Comr Scott for settling joint account of Thos J. Rainey's Orphans your share being $ 66⅔
Oct To cash paid sheriff of Dinwiddie County 1 34

1855 Feby 22d	To cash paid Mrs Martha A. Rainey for board & clothes for the year 1854	26 66⅔
"	To cash paid self medical bill for attending negroes your share being	1 50
March 7th	To commission on $31.70	1 58
		31 75
March 7th	Balance due Guardian	$ 05

At a County Court held for Dinwiddie County May 21st 1855.
This account current of James P. Boisseau Guardian of Thomas J. Rainey's Orphans having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded.

Teste.
L. E. Peterson D.C.

Edward P. Scott
Gdn of & acco. current
Washington T. Scott

Commissioner Dance's Office
Dinwiddie May 25th 1855.

To the County Court of Dinwiddie County
Your Commissioner respectfully reports to the Court, that on the 16th of April Edward P. Scott the guardian of Washington T. Scott exhibited before your Commissioner a statement of all the money which he the said Edward P. Scott had received or become chargeable with or had disbursed from the 1st day of May 1854 to the 1st day of May 1855. together with the vouchers for such disbursements, That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of April Court last and on the date of this report ten days having elapsed since the said account was mentioned in said list, made up and completed the following account of the said Edward P. Scott's guardianship, and on the first day of May, finds a balance of $1146.66. due from the guardian to his ward, of which $117.66 is Interest, the account is supported by satisfactory vouchers and is herewith returned. Your Comr. further reports to the Court, that he has examined whether the said guardian has given such bond as the law requires and whether it is in a penalty, and with securities sufficient and finds the same to be unobjectionable and fully —

sufficient - Given under my hand as Commissioner of the said Court on the day and year first aforesaid

Time employed by Commr in examining vouchers and in stating, settling and reporting the account 3. hours Each 3 to Edw. P. Scott $2.25

R. A. Dance Comr.

Dr. Washington T. Scott In account current with Edward P. Scott his Guardian Cr.

1854				
April	17th	To paid, cash loaned $2. interest to 1st Jany 1855	2	08
	"	" " " " 1 " " "	1	04
	"	Expenses to and from Hanover	11	33
	27 "	" S. & A. L. Scott $32.75 " " "	34	06
May	3 "	" S. J. Southall $6. " " "	6	23
	"	" James Boisseau $8. " " "	8	31
	"	" Thomas R. Adams $5 " " "	5	19
	10 "	" Cash loaned $19.25 " " "	19	98
	15 "	" Cash loaned 50 cts " " "	0	50
	"	" Commr. Hargrave $250 " "	2	59
June	6 "	" James Boisseau $1.00 Cash loaned 35¢	1	39
	15 "	" Cash loaned $2. " " "	2	06
	30 "	" Cash loaned $4.75 " " "	4	89
July	4 "	" Cash for clothes in Petersburg $30 " "	30	89
	25 "	" John L. Scott $10 " " " "	10	25
Aug.	1 "	" Cash for clothes $18.97 " " "	19	44
Sep.	1 "	" Self for board 5 months $35 " "	35	70
	28 "	" Peter A. Scott for clothes $13.50 " "	13	70
	"	" James Boisseau $10 " " "	10	15
1855				
Janr.	1 "	" Tax on money	2	80
	"	" D. Grigg $200. and Ditto $85.	285	00
Feb.	1 "	" Dr. Whitehead	30	00
	19 "	" Dr. Crowder	9	50
	"	" Cash Loaned	30	00
March	6 "	" Miss Boisseau for work done	2	25
	"	" 5 per cent comm. on $732.74	36	63
		Amt of disbursements	615	96
May	1 "	" Balance per Contra	116	38
			$ 732	34

1854 May 1	By amount due from E. P. Scott in his character of Guardian this day per acct and report of Commr. Margrave		1029 00
1855 May 1	of Interest to date	67 74	
Jany 1	" " of hires as follows due this day Viz		
	Jack	140 00	
	Richard	140 00	
	Ransom	100 00	
	George	100 00	
	Scipio	125 00	
	Hannah & child	30 00	
	Tempy & child	30 00	
		$ 732 74	1029 00
May 1	To Balance to debit	$	116 48
	Interest on $29.04 from 1st January 1855 to 1st May 1855		98
			$ 1146 66

Edward P. Scott in his character of Guardian due his ward $1146:66 with legal interest thereon from 1st day May 1855 till paid

R. A. Dance Comr.

At a county Court held for Dinwiddie County August 20th 1855. This account current of Edward P. Scott guardian of Washington T. Scott having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded —

Teste,

C. A. Margrave Clk

James H Boipeau
Guardn of } Comr. Report
Lavinia Still

Commissioner Scotts Office
Dinwiddie County Octr 1st 1855

To the County Court of Dinwiddie County:

Your Commissioner respectfully reports to the Court, that on the 19th day of September 1855 James H. Boipeau Guardian of Lavinia Still exhibited before your Commissioner a statement of all the money which he the said James H. Boipeau had received or become chargeable with or had disbursed since the 8th day of September 1854 together with the vouchers for such disbursements, that the Commissioner embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of September Court last, and on the date of this report (ten days having elapsed since said account was mentioned in the said list) made up and Completed the following account of the said James H. Boipeau's guardianship and on the first day of October 1853, finds a balance of three hundred and seventy Dollars and sixty seven cents ($370:67) due from the said James H. Boipeau to his ward of which sum seventy five dollars and fifty six cents ($25:56) is interest the account is supported by satisfactory vouchers and is hereby respectfully returned.

Edward P. Scott C.C.

Examined

Lavinia Still in account Current with James H Boipeau her Guardian Cr

1854 Sep 8th	By Balance in hand this per report of Comr. Scott	$426 11	
1855	Int on $426:11 to 8th Septr 1855		$25 56
Jany 1st	By amt rec.d for hire of Jacob for 1854	74 40	
" "	" " " " " Jimmey 1854	85 00	
" "	" " " " " Spencer & Allen "	16 00	
" "	" " " " Rent of Land for 1854	30 00	
		$657 07	
1855 Sep 19	Total amt of Principal and interest due by James H. Boipeau in his character of Guardian	$370 67½	

1852 Dec	6th	To cash paid Dr James P. Boisseau	$ 29 75
	19 "	" " Dabney & Crump	50 00
1853. Feb.	17th "	" " Dr James H. Brander	4 50
"	19 "	" " Dr E. H. Allen	64 44
"	" "	" " Clerk of Dinwiddie	1 50
June	12 "	" " Robt F. Stell	75 00
"	" "	" " Midwifery	2 00
"	" "	" " Hamilton & Buford	12 31
"	" "	" " Marriage expenses	20 00
"	" "	" " Comm. Scott	2 50
"	" "	" " Alexander Donnan	3 00
Sep	19th "	" " James Boisseau	5 00
		Int on 75 $ 3 months	$ 1 12½
Sep 1853	19th	Commission on $205.40	10 27
Sep	19th	By amount allowed to pay Commissioner and Clerks tickets	5 00
		Balance per contra	370 67½
			657 07

At a County Court held for Dinwiddie County October 15th 1853. This account Current of James H. Boisseau Guardian of Lavinia Stell was returned and ordered to be recorded

Teste

A. Hargrave Clk.

Daniel Malone

Guard. of Acco. &c

Virginia R. Wells

Commissioner Sec's Office
Dinwiddie County July 2d 1853.

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the Court that on the 1st day of June 1853 Daniel Malone Guardian of Virginia R. Wells exhibited before your Commissioner a statement of all the money which he the said Daniel Malone had received or become chargeable with or had disbursed since Febry first 1851. together with the vouchers for such disbursements, that the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County of the first day of June Court last on the date of this report (ten days having

C 5-98

elapsed since the said account was mentioned in said list, made up and completed the following account of the said Daniel Malone's Guardianship, and on the second day of July 1855 finds a balance of five hundred and forty dollars and sixty six cents ($ 549.66) due from Daniel Malone to his ward of which sum one hundred and fifteen dollars and ninety four cents is interest. The account is supported by satisfactory vouchers a is hereby returned Given under my hand as Commissioner of the said Court on the day and year first mentioned

Edward P. Scott.

Examined

Dr. Virginia R. Wells in account Current with Daniel Malone her Guardian — Cr.

1850 Nov.	To cash paid Clerk of County	$	20
Feby 4	" " " Comm. Hargrave		2 75
March	" " " Clerk of County		77
April 20	" " " Lounsbe		5 00
1852	" 3 lbs of Wool		75
1853. June 1st	" Amt allowed to pay Comr. and Clerk		4 00
	Balance per Contra		549 66
		$	563 13
1855. June 1st	Amount due by D. Malone in his character of Guardian with legal interest until paid	$	549 66
1857 Feby 1st	By amount due this day	$	447 19
1855 June 1st	Int on $437.72 from Feby 1st 1857 to June 1st 1855.		115 94
		$	563 13
1855 June 1st	Amount due from Guard. this day	$	549 66

At a county Court held for Dinwiddie County October 15th 1855. This account Current of Daniel Malone Guardian of Virginia R. Wells having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste, C. A. Hargrave Cl.

Daniel Malone
Guardian of Zacco &c
Minerva Wells

Commissioner Scotts Office
Dinwiddie July 2nd 1855

To the County Court of Dinwiddie County Your Commissioner respectfully reports to the Court that on the 1st day of June 1855 Daniel Malone Guardian of Manerva Wells exhibited before your Commissioner a statement of all the money which he the said Daniel Malone had recieved or become chargeable with or had disbursed since January 1st 1851. together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County on the 1st day of June Court last and on the date of this report ten days having elapsed since the said account was mentioned in the said list made up and completed the following account of the said Daniel Malone's Guardianship and on the second day of July 1855, finds a balance of five hundred and ninety two dollars and eighty one cents due from said Guardian to his ward of which sum one hundred and twenty six dollars and ninety cents $126.90 is interest - The account is supported by satisfactory vouchers and is hereby respectfully returned - Given under my hand as Commissioner the day and year first aforesaid -

Edwd P. Scott C.C.

Dr. Minerva Wells In account current with Daniel Malone her Guardian Cr.

1850 Nov	To Cash paid Clk of County	$ 13	20
1851 Feby 4	" " " Comm Hargrave	2	35
March	" " " Clerk of County		77
" 17	" " " Loaned	15	00
1855	" Amt allowed to pay Comr and Clerk	4	00
July 2	" Balance per Contra	396	81
		$615	53

1855
July 2 Amount due by Daniel Malone in his character as Guardian with legal interest thereon until paid } 396 81

(600)

1851 Jany 1st By amount due this day per report $488 33—
1855 July 2d Int from the 1st day of January 1851 to 2d day of July 1855 126 98

$615 53

Exam.d

At a county Court held for Dinwiddie County October 15th 1855: This account Current of Daniel Malone guardian of Minerva Wells having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste, A Hargrave clk

Daniel Malone
Guard.n of } Acco. Cur.t
Rebecca E. Perkins

Commissioner Scotts Office
Dinwiddie County July 2d 1855.

To the County Court of Dinwiddie County
Your Commissioner respectfully reports to the court that on 18th day of June 1855, Daniel Malone the Guardian of Rebecca E. Perkins exhibited before your Commissioner a statement of all the money which he the said Daniel Malone had received or becomg chargeable with or had disbursed since the 22d January 1855, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries whose accounts were before him for settlement which was posted at the front door of the Courthouse of said County on the first day of June Court last, and on the date of this report, ten days having elapsed since the said account was mentioned in said list, made up and completed the following account of the said Daniel Malone's guardianship and on the second day of July 1855, finds a balance of ninety three dollars and twenty cents ($93.20) due from Daniel Malone to his ward the said Rebecca E Perkins, of which sum twenty four dollars and three cents is interest ($24.03.) The account is supported by satisfactory vouchers and is hereby respectfully returned. Given under my hand as Commissioner of the said Court on the day and year first aforesaid.

Edw.d P Scott C.C

Mr. Rebecca E. Perkins In account Current with Daniel Malone her Guardian Cr.

1853			
Jany 22nd	To cash paid Comm. Hargrave	$ 4	50
March 21st "	" " " Mary Thweatt for board	36	00
April 28th "	" " " Ward	30	00
May "	" " " Clerk of County	1	38
Nov 10	" " " " Ward "	30	00
Dec 28	" " " C W Coker for keeping woman (aa) 3 children	30	00
Dec 31	" " " Mary Thweatt for Board of Ward for the year 1853	30	00
1854			
Jany 1st	Int on 70$ 9 months	3	15
"	Commissions on $140 at 5 pr Cent	7	00
"	Balance per Contra	267	07
		$ 439	08
1854			
May 1st	To cash paid ward to get clothes	$ 40	00
Octr 13th	" " " " "	30	00
Decr 7th	" " " " for Coffin for Anthony	4	00
1855 Jany 16th	" " " " for Board for 1854	36	00
Feby 12	" " " " C. W. Coker	30	00
April 30th	" " " " Ward	50	00
May 23d	" " " " D. H. Burge for Clothing	20	00
June 12th	" " " " W. H. Kirkland the husband of Rebecca E Kirkland formerly Perkins	100	00
1855			
July 2d	Commissions on $118 at 5 pr. cent	5	90
"	Balance per Contra	93	20
		$ 409	10
1853			
May 21st	By amount in hand this day	$ 289	00
1854			
Jany 1st	By amt of hire for Coleman 1853	75	00
"	" " " Anthony "	15	00
"	" " " Eliza "	5	00
"	" " " Rent of land "	20	00
"	" " received of L W Perkins	25	00
"	Int on 289$ from 21st day of May 1853 to Jany 1st 1854	10	08
	Balance to debit		267 07
		439	08
1854			
Jany 1st	By amount due this day	$ 267	07

1855 Jany	1st By amount of hire for Coleman 1854	100 00	
"	" " rent of land "	18 00	
July	2d Int on $267.07 from 1st of Jany 1854 to 2nd July 1855		$ 24 03
1855 July	2d Amt due by Daniel Malone in his character as Guardian with legal interest thereon till paid		$ 93 20
		409 10	

At a County Court held for Dinwiddie County the 15th day of October 1855. This account current of Daniel Malone guardian of Rebecca E Perkins having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste:
A Hargrave Clk.

Examd

Daniel Malone
Trustee of } acct &c
Sarah Nunnally

Commissioner Sec'ts Office
Dinwiddie July 2nd 1855.

To the County Court of Dinwiddie County
Your Commissioner respectfully reports to the Court that on the 18th day of June 1855 Daniel Malone Trustee for Sarah Nunnally and children exhibited before your Commissioner a statement of all the money which he the said Daniel Malone had received or become chargeable with or had disbursed since the 7th of March 1853 together with the vouchers for such disbursements. That the Commissioner embraced the said trustee in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of June Court last and on the date of this report (ten days having elapsed since the said account was mentioned in said list) made up and completed the following account of the said Daniel Malone Trustee for Sarah Nunnally and children and on the 2d day of July 1855 finds a balance of Fifty dollars and fifteen cents due from Daniel Malone to the said Sarah Nunnally and children. The whole of said sum ($50.15) is interest - The account is supported by satisfactory

vouchers and is herewith respectfully returned. Given under my hand as Commissioner of the said Court the day and year first aforesaid.

Edwd. P. Scott C.C.

Dr. Sarah Nunnally and Children in account Current with Daniel Malone their Trustee. Cr.

1853.			
March 7th	To cash paid Commr. Hargrave	$ 3 25	
April "	" " " Clk of County	2 00	
May "	" " " "	1 25	
Decr "	" " " "	2 00	
" 25th	" " " Mgr A. Nunnally	100 00	
	Int on $50 from Jany 1st 1854 to July 1855		$ 4 50
"	" " " for hire of Mike 1853	20 00	
"	" " " purchase of Mike	29 50	
	Int on $50 from Jany 1st 1854 to July 1855		4 50
1854 Feby 10th	" " " Wm Hill	18 00	
"	" " " John Hill	20 25	
March	" " " R. Spiers	20 60	
April 3d	" " " Sarah Nunnally	20 00	
"	" " " Taxes and tickets	1 63	
Nov 9	" " " Wm G. Wynn	19 68	
20th	" " " Sarah Nunnally	20 00	
Decr. 22d	" " " Wm Hill	60 00	
	" " " Self for Nails &c	24 36	
	Int on $204 twelve months		$ 12 27
Jany 24th	To cash paid Sarah Nunnally	30 00	
March 19th	" " " Newton Lowe	35 50	
May 3th	" " " Wm Hill	20 00	
July 2d	" Commissions on $47:75 at 5 p cent	2 38	
"	Balance per Contra	50 15	
		$ 521 82	
1853 March 21st	By amt in hand this pr report of Commr.	418 30	
	Int on $418:30 from March 1853 to July 1855		$ 35 77
1854 Jany 1st	" Hire of Julia for 1853	22 50	
	Sale of Mike	25 25	
1855 July 2nd	Amount due by Daniel Malone		

in his character as trustee with legal interest thereon until paid } $ 50 15

521 82

At a county Court held for Dinwiddie County October 15th 1855. This account Current of Daniel Malone Trustee of Sarah Nunnally having been returned thirty days and no exceptions being filed to the same, it is ordered to be recorded

Teste.

T. A. Hargrave Clk.

Examd

John S. Blick } Guardn of } Sarah J. Rives } Acco. Dr.

Commissioner Dances Office
Dinwiddie August 1st 1855.

To the County Court of Dinwiddie County:

Your Commissioner reports to the Court, that on the 16th day of July last John S. Blick, Guardian of Sarah J Rives exhibited before your Commissioner a statement of all the money which he the said John S. Blick had received or become chargeable with or had disbursed from the 1st day July 1854, to 1st day July 1855, together with the vouchers for such disbursements, that the Commissioner embraced the said Guardian in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of July Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in said list) made up and completed the following account of the said John S. Blick's guardianship account and on the first day of July 1855, finds a balance of $2644.16 due from said guardian to his ward of which sum $127.38 is interest. The account is supported by satisfactory vouchers and is herewith returned. Your Commissioner further reports to the Court that he has examined whether the said guardian has given bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient. Given under my hand as Commissioner of the said Court on the day and year first aforesaid

R. H. Dance Comm.

Time employed by the Comm in examining vouchers and in stating settling and reporting this account 2 hours $1.50

Dr. Sarah J. Rives In account Current with John J. Blick her Guardian — Cr.

1853					
Decr 30	To paid Andrew J Blick c/ act.		$	:50	
1854					
Aug 8th	" " Comm. Hargrave	" "		1 75	
Decr	" " Sheriff Taxes	" "		3 84	
	" " Clerk ticket	" "		1 21	
	" " "	" "		1 20	
	30 " " Andrew J. Blick	" "		0 50	
1855					
Janr 15	" " Dr. Crowder M acct.	" "		17 00	
	" " 5 per cent Commissions on hires			31 05	
	" " 5 per cent Comm. on $117:16 Interest				5 85
	" " 5 per cent Comm on $ 16:91 Interest				0 84
	Amount of disbursements			57 05	6 69
	Balance per Contra			2516 78	127 38
			$	2573 83	$ 134 07

1852			
July 1st	By amount as per report of Comm. Hargrave due this day (per record)	1952 83	
	" " of Interest on same to 1st July 1855		117 16
1855			
Janry 1st	By amount for hire of negroes, due this day as follows,		
	" Hire of Jeff	$ 125:00	
	" " " Austin	125:00	
	" " " Jim	125:00	
	" " " Edward	40:00	
	" " " Pink	55:00	
	" " " Malinda	55:00	
	" " " Louisa	60:00	
	" " " Tabby	20:00	
	" " " Lavinia	16:00	$ 621 00
July 1st	" " of Interest on $563.95 from 1st January 1855 to 1st July 1855		16 91
		$ 2573 83	134 07
1855			
July 1st	By Balance to debit principal	$ 2516 78	
	" " " " Interest	127 38	

Balance to debit or amount due by John S. Blick in his character of Guardian due his ward July 1st 1855 principal and Interest — 2644 16

Ex and

At a county Court held for Dinwiddie County October 15th 1855 - This account current of John S. Blick guardian of Sarah J. Rives having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste.

A Hargrave Clk.

J. W. Roper

Com^ee of Tacco.

Marina C. Grigg

Commissioner Dance's Office
Dinwiddie June 8th 1855

To the County Court of Dinwiddie County. Pursuant to a decree of the County Court of Dinwiddie County, rendered on the 15th day of January 1855 In a suit in Chancery depending in the said Court between Thomas B. Grigg and others plaintiffs against Joseph W. Roper defendant - The undersigned one of the Commissioners of the said Court to whom was referred for settlement by said decree, the account of Joseph W. Roper, Committee of Marina C. Grigg deceased, reports to the Court, that on the 21st day of May last Joseph W. Roper appeared before your Commissioner in obedience to the aforegoing decree, and he thereupon examined the vouchers, stated and settled the following account, of Joseph W. Ropers transactions as Committee of Marina C. Grigg dec'd up to 19th day of May 1855, and on that day finds a balance due the estate of said Marina C. Grigg, from her Committee aforesaid of $1265.09 with interest from 19th day of May 1855 till paid. The commissioner further reports to the Court that after the completion of the said account, he retained the same in his office ten days for the examination of parties during which time none appeared, the account is herewith returned. Given under my hand as Commissioner aforesaid the day and year first aforesaid

R N Dance Com^r D. C. C.

Time employed by the Com^r in examing vouchers and in stating settling and reporting the following account 4 hours and 30 minutes — $3.37½

Dr. The Estate of Marina C. Grigg In account Current with Joseph W Roper her Committee Cr.

1849				
Decr. 31st	To paid Joseph W Roper for Board and Clothing, Miss Grigg and servant to wait and attend on same for the past year		175	00
	" " Sheriff Tax on money		4	65
	Amount of disbursements		$ 179	65
	Balance per Contra	$ 1240 90	34	80
		$ 1240 90	214	45
1850				
Decr. 31	To paid Joseph W. Roper for Board, and Clothing Miss Grigg, and servant to wait and attend on same for the past year		175	00
	" " Sheriff Tax on money		4	65
	Amount of disbursements		179	65
	Balance per Contra	1240 90	46	68
		$ 1240 90	226	33
1851	To paid Joseph W Roper for Board, and			
Decr. 31	Clothing Miss Grigg and servant to wait and attend on same for the past year		175	00
	" " Sheriff Tax on money		4	65
	Amount of disbursements		179	65
	Balance per Contra	1240 90	19	28
		$ 1240 90	198	93
1852	To paid Joseph W. Roper for Board and			
Decr 31	Clothing, Miss Grigg, and servant to wait and attend on same the past year		175	00
	" " Sheriff Tax on Money		4	65
	Amount of disbursements		179	65
	Balance per Contra (Principal)	1240 90		
		$ 1240 90	179	65
1849				
Janr. 19	By amount due this day by Joseph W. Roper. In his character as Committee as per report of Comnr. Hargrave	1240 90		
	" " of Interest on the above from 19th January 1849 to 19th January 1850		74	45
Decr. 31	" hire of servant George for (1849)		70	00
	" " " " Anthony " "		70	00
		$ 1240 90	214	45

1850				
Janr 19	By Balance to debit	$ 1240 90	34	80
	" Amount of Interest on $1240.90 from 19th January 1850 to 19th Janr 1851		74	45
	" " of Interest on $34.80 from 31st Decr 1849 to 31st December 1850		2	08
Decr	" " Hire of servant George for 1850		60	00
	" " Hire of servant Anthony up to 10th day November at which time he died		55	00
		$ 1240 90	226	33
1851				
Janr 19	" By Balance to debit	$ 1240 90	46	68
	" Amount of Interest on $1240.90 from 19th 1851 to 19th Janr 1852		74	45
	" " of Interest on $46.68 from 31st Decr 1850 to 31st Decr 1851		2	80
Decr 31	" hire of Servant George (1851)		75	00
		$ 1240 90	198	93
1852				
Janr 19	By Balance to debit	1240 90	19	28
	" Amount of Interest on $1240.90 from 19th Janr 1852 to 19th Janr 1853		74	45
	" " of Interest on $19.28 from 31st Decr 1851 to 31st Decr 1852		1	15
Decr 31	" Hire of George (1852)		75	00
	Amount of Credits	1240 90	169	88
	Balance to debit		9	77
		$ 1240 90	179	65
1853				
Decr 31	To Balance per Contra		9	77
	" Amount of Interest on $9.77 for one year			58
	" paid Joseph W Roper for board, and clothing Miss Grigg, and servant to wait and attend on same the past year		175	00
	" " Sheriff Tax on Money		4	65
	Amount of disbursements		$ 190	00
	Balance per Contra (Principal)	1240 90		
		$ 1240 90	190	00
1854				
Decr 31	To Balance per Contra		30	55
	" Amount of Interest on $30.55 for 1 year		1	83
	" paid Joseph W. Roper for board, (and			

Clothing, Miss Gregg and servant to wait and attend on same up to 23d October last at which time she departed this life		142	15
" paid Sheriff Tax on money		4	65
" 5 per cent Comp on $159.45		7	97
Amount of disbursements		187	15
Balance per Contra (Principal)	1240 90		
	$ 1240 90	187	15

1854

Decr 31 By Balance per Contra		27	70
" amount of Interest on same from 31st Decr 1854 to 19th day of May 1855			64
Octo 23 " paid Joseph Crowder for Coffin		10	00
May 21st " " James Borseau attorney for services		10	50
" " Peterson Wells Auctioner		1	00
" This amount allowed to pay Clerks tickets		8	00
Amount of disbursements		57	84
Balance per Contra	1240 90	324	19
	$ 1240 90	382	03

1853

Janr 19 By Balance to debit (Principal)	$ 1240 90		
" Amount of Interest on $1240.90 from 19th Janry 1853 to 19th Janry 1854		74	45
Decr 31 " Hire of servant George (1853)		85	00
Amount of Credits	1240 90	159	45
Balance to debit		30	55
	$ 1240 90	190	00

1854

Janr 19 By Balance to debit (Principal)	$ 1240 90		
" amount of Interest on $1240.90 from 19th Janr 1854 to 19th Janr 1855		74	45
Decr 31 " hire of servant George (1854)		85	00
Amount of Credits	$ 1240 90	159	45
Balance to debit		27	70
	$ 1240 90	187	15

1855

Janr 19 By Balance to debit (Principal)	$ 1240 90		
" amount of Interest on $1240.90 from 19th January 1855 to 19th May 1855		24	88

610

Exam.

March 17	" Amount of sale of a slave, (named George) sold under a decree of the County Court of Dinwiddie County by Joseph W Roper Commissioner $370:00		
	5 per cent Comm. on 1st $300, and 2 per cent Comm on Balance	$16.40	353 60
	" Amount of Interest on same from 17th day March 1855 to 19th day May 1855.		3 55
		$1240 90	382 03

1855

May 19	By Balance to debit or amount due by Joseph W. Roper in his Character of Committee to estate of Marina C. Grigg dec'd with legal interest from 19th May 1855 till paid	$1565 09

At a county Court held for Dinwiddie County October 15th 1855. This account current of Joseph W. Roper Committee of Marina C. Grigg having been returned thirty days (au) no exceptions being filed to the same it is ordered to be recorded.

Teste.

A. Hargrave Clk.

Joseph W Grigg

Guar. of Sarah M. & Martha P. Grigg

Commissioner Hargraves Office
Dinwiddie C.H. Sep. 12. 1855.

To the County Court of Dinwiddie County:
The undersigned a special Commissioner, in obedience to an order of the County Court of said County, made on the 16th day of July 1855, respectfully reports, that he has examined the vouchers, stated and settled the following accounts of the said Joseph W. Grigg guardian of Sarah M. and Martha P. Grigg, for the year ending the 1st day of July 1855, and on that day, he finds the said guardian indebted to Sarah M. Grigg, in the sum of eighty four dollars and eighty six cents see page 1st And on the same day, he finds the said guardian indebted to Martha P. Grigg, in the sum of one hundred and ninety two dollars (au) seven cents - see page 2d.

Given under my hand as special Commission

aforesaid, on the day and year first aforesaid.

C. A. Hargrave Spl. Comr.

Dr. Sarah M. Grigg, Orphan of William Grigg, decd
In account Current with Joseph W. Grigg, her Gudn.

1854			
July 1	By amount due by Joseph W. Grigg guardian of Sarah M. Grigg, this day, as per account and report of Comr. I. E. Hargrave of record		$ 103 85
	" Interest on same to 1st July 1855		6 23
1854			
July 17	To paid Charles A. Hargrave for money loaned you for me net	$ 6 25	
" "	" paid Clerk of Dinwiddie for recording accounts Current $3.50	1 16	
Octo 17	" Cash sent you by B. F. Scott	5 00	
1855			
Jany 10	" Cash paid you in Petersburg	7 00	
March 14	" Cash paid you by Ann R. Cox for me	5 00	
" "	" Cash paid you by same for me	50	
	" my Commission on $6:23	31	
July 1	" Balance per Contra	84 86	
		$ 110 08	$ 110 08
" "	By Balance to debit or amt. due by the said Joseph W. Grigg in his character of guardian to Sarah M. Grigg, this 1st day of July 1855.		$ 84 86

C. A. Hargrave Spl. Comr.

Dr. Martha P. Grigg, Orphan of Wm. Grigg decd
In account Current with Joseph W. Grigg, her Gudn.

1854			
July 1	By amount due by Joseph W. Grigg in his character of guardian of Martha P. Grigg, this day, as per account and report of Comr. I. E. Hargrave of record		$ 190 76
	" Interest on same to 1st July 1855,		11 44
" 15	To paid Comr. I. E. Hargrave for settling & reporting your acco.	$ 1 00	

" 17	To paid Clk of Dinwiddie for recording accounts current $3.50 - 1/3	1 16	
" "	To paid same for order and copy allowing me to expend portion of the principal of your estate	" 40	
1855 May 17	To cash paid Ann R. Cox to buy clothing for you	7 00	
	" my Commissions on $11.44	57	
July 1	" Balance per Contra	192 07	
		$202 20	202 20
	" " By Balance to debit - or amo: due by the said Joseph W. Grigg in his character of guardian of Martha P. Grigg the 1st day of July 1855		$ 192 07

C. A. Hargrave Spl. Com.

Escaped

At a county Court held for Dinwiddie County November the 19th 1853. This account current of Joseph W. Grigg, guardian of Sarah M and Martha P. Grigg, orphans of William Grigg decd. having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded.

Teste,

L. E. Peterson D.C.

Alexr Dorman

Guardn. Acco: Curt.

Jno. W. Alfriends. Orphans

Commissioner Hargraves Office:
Dinwiddie C.H. August 1st 1853

To the County Court of Dinwiddie County: Pursuant to an order of the County Court of Dinwiddie County made on the 21st day of May 1855, the undersigned a special Commissioner, to whom was referred for settlement, by said order, the account of Alexander Dorman guardian of John W. Alfriends Orphans reports to the Court, that on the 22d day of May 1855, he exhibited before me a statement of all the money which he the said Dorman had received or become chargeable with or had disbursed, from the 1st day of April 1854, to the 1st day of April 1855, with the vouchers for such disbursements, and on the date of this report ten

days having elapsed since the said order was made) made up and completed the following accounts of the said Dowman's guardianship of the said Orphans. That upon the settlement of the account of the said Dowman guardian of Martha S. Alfriend he finds the said guardian to be indebted to his said ward on the 1st day of April 1855, in the sum of $4:91 cents. and that upon the settlement of the said guardian's account with Johnanna Alfriends he finds the said guardian to be indebted to his said ward on the 1st day of April 1855, in the sum of $47:74 Your Commissioner further reports that the said guardian has given a bond in a penalty and with securities such as the law requires. Given under my hand as special Commissioner on the day and year first aforesaid.

Exam.

C Hargrave Spl. Comr.

Dr. Martha S. Alfriend
In account with Alexander Dowman her Guard.

1854			
April 1st	By amount due from Alexander Dowman in his character of guardian of Martha S. Alfriend, this day, as per account and report of Comr. C. E. Hargrave of record		$ 99 05
"	Interest on $99:05. from 1st day of April 1854 to 1st day April 1855.		5 94
" "	By cash received of T. L. Perkins in part hire of Sam 1853, your part		7 50
1855. Jany 3.	" Cash received of Ro. W. Smith your portion of hire of Minerva 1854		21 25
1854			
April 26	To Cash paid R. J. Hawks to be expended in necessaries net	12 50	
Augt. 18	" Cash paid same for same "	10 00	
" "	" Cash paid Clk of Dinwiddie ticket ½	75	
" 21	" Cash paid C. E. Hargrave " ½	2 25	
Sept. 19	" Cash paid W. A. Adams for tuition & board to date } & net	25 00	
Nov. 8	" Cash paid Z Pearman Hc. " "	1 50	
1855			
March 19	" Cash paid Dr. T. F. Scott " "	10 00	

614

" "	" Cash paid W. A. Adams	" "	75 00	
	" Commissions on $34:69		1 73	
April 1	" Balance per Contra		4 91	
			$ 133 74	133 74

" " By Balance to debit. or amount due from Alexander Donnan in his character of guardian of Martha J. Alfriend April 1. 1855. — $ 4 91

A. Hargrave Comr.

Dr. Johnanna Alfriend
In account with Alexander Donnan her Guardn.

1854 April 1	By amount due from Alexander Donnan in his character of guardian of Johnanna Alfriend this day per account and report of Comrs S. E. Hargrave of record		$ 153 91
	Int: on $153:91 from the 1st day of April 1854 to 1st day of April 1855		9 23
" "	By cash received of F. L. Perkins in part hire of Sam 1853 yr. pt.		7 50
1855 Jany 3	" Cash received of Ro: W. Smith your portion of hire of Minerva 1854		21 25
1854 April 26	To cash paid R. J. Hawks to be expended in necessaries	rect.	12 50
Augt. 18	To cash paid same for same	"	10 00
" " "	Cash paid C M Din: ticket	1/2	75
" 21	" Cash paid S. E Hargrave ticket	1/2	2 25
Sep 19	" Cash paid W. A. Adams for tuition & board to date p rect.		25 00
Nov. 8	" Cash paid L. Pedman & Co.	" "	1 50
1855 Jany 20	" Cash paid Dr. J. L. Scott	" "	7 25
March 19	" Cash paid Dr. T. F. Scott	" "	8 00
" " "	Cash paid Wm. A. Adams	" "	75 00
	" Commissions on $37:98	" "	1 90
April 1	" Balance per Contra	" "	4 74
			$ 191 89 $ 191 89

Exam'd

" " By Balance to debit or amount due this day from Alexander Dorman in his character of Guardian of Johnanna Alfriend — $ 47 74

A Hargrave Comr.

At a county Court held for Dinwiddie County November the 19th 1855. This account current of Alexander Dorman guardian of Martha S. and Johnanna Alfriend having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste,

L. E Peterson D.C.

J. E Hargrave
Comr of Jacco. &c
Martha J. Pegram
E. A. Wyatt ex.or

Commissioner Scotts Office
Dinwiddie County Nov. 19th 1855

To the County Court of Dinwiddie County. Your Commissioner respectfully reports to the Court that on the day of October 1855 E. A. Wyatt ex.or of J. E Hargrave dec.d exhibited before your Commissioner a statement of all the money which he the said J. E. Hargrave dec.d Committee of Martha J. Pegram had recieved or become chargeable with or had disbursed up to the time of his death which took place on the day of April 1855, also the amount of disbursement since the day April 1855. Together with the vouchers for such disbursement, that the Commissioner embraced the said Committee in the list of fiduciaries whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of October Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and Completed the following account of J. E Hargrave dec.d Committee of Martha J. Pegram and E. A Wyatt his ex.or And on the 13th day of October 1855, finds a total balance of four hundred and sixteen dollars and seventy nine cents ($416:79) due the estate of J. E Hargrave dec.d. The account is supported by satisfactory vouchers and is herewith respectfully returned

Your Commissioner deems it pertinent to report that the following bonds are in the hands of the executor which will be due on the 31st December 1855 viz: one bond against Pace and Jackson for one hundred and thirty Dollars ($130:) one against Thomas F. Scott for sixty Dollars ($60) one against R. W. Pegram for forty five Dollars ($45) one against J. E. Hargrave for eighty Dollars ($80:) Total amount three hundred and fifteen Dollars ($315:) Given under my hand as Commissioner of said Court on the day and year first aforesaid

Edward P. Scott. C.C.

Exam'd

Dr. Martha J. Pegram in account Current with J. E. Hargrave her Committee Cr.

1854				
Aug: & Sep.		To cash paid wife for making clothes	$ 6 25	
"	"	" " " " To pay Mr. Miles	1 50	
Octr.		" " Loaned Miss Pegram	1 00	
Novr	10	" " paid M. S. Seay pr. Sect.	2 50	
"	20	" " " Land Taxes for 1852 '53 & '54 "	2 16	
Decr.	31	" " " W. J. Drummond & Co. "	7 12	
"	"	" " " Hamilton & Buford "	67 59	
1855.				
Jany		" " " For making clothes	3 50	
		5 per cent commissions $275.	13 75	
		To amount due Committee pr. Com.r report	171 47	
		Int on $164 Twelve months		$ 9 84
			276 68	
1854				
Decr	31	By amount of hire for Daul 1854	125 00	
"		" " " " Ellick	75 00	
"		" " " " Polly	50 00	
"		" " " " L. Nancy	30:00	
April		Balance to debit	1:68	
			276 68	

" Martha J. Pegram in account Current with E. A. Wyatt ex.or of J. E. Hargrave dec.d Cr

1855

April 30th To cash paid Michael Davis & ach $ 12 38

May 21	" " "	Wm M. Harrison	4 50
July 9	" " "	Wm D. Clark	5 00
"	" " "	Johnson's account	2 50
	" " " "	Miss D Nance for making clothes	2 25
	" " " "	Miss Seay " "	2 00
	" " " "	Taxes on Land	74
	" " " "	for 1 pair shoes	1 12
Aug 11	" " "	Miss Seay	2 00
Octo 15	" To board of Miss Pegram from 1st of July 1854 to 8th Octo 1855 at 150 p	3	190 65
	" " Amt allowed to pay Comr & Clerk		6 00
			$ 229 11
1855	" By amt of Receipts		00 00
Octo 15th	Balance due the Estate of I. E. Hargrave dec'd Committee of M. J. Pegram		229 11
			$ 229 11

1855

April 15th	Balance due I. E. Hargrave dec'd Committee of M. J. Pegram at the time his death	1 68
Octo: 15	Balance due the Estate of I. E. Hargrave dec'd per report	229 11
		$ 230 79
	Balance due I. E. Hargrave in his character of Committee per report filed 21st August 1854 and upon record	$ 171 47
	Int: on $ 171:47 Twelve months	10 28
	" " " Five "	4 25
	Total balance due Estate of I. E. Hargrave dec'd with legal interest thereon until paid	$ 416 79

E. P. Scott C. C.

At a county Court held for Dinwiddie County January the 21st 1856. This account current of Isham E. Hargrave Committee of Martha J. Pegram having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste

E. A. Hargrave C.K.

Benjamin R. Lewis
Guardn of Acco:
Alice A. Goodwyn

Commissioner Dance's Office
Dinwiddie December 3rd 1855

To the County Court of Dinwiddie County: Your Commissioner reports to the Court that on the day of September 1855, Benjamin R. Lewis guardian of Alice A. Goodwyn exhibited before your Commissioner a statement, of all the money which he the said B. R. Lewis, had received or become chargeable with, or had disbursed from the 1st day July 1853, to the 1st day July 1855, Together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County, on the first day of September Court last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following account of the said Benjamin R. Lewis' guardianship: And on the 1st day July 1855 finds a balance of $2785.23 due from the said guardian to his ward. all principal the account is supported by satisfactory vouchers and is herewith returned. Your Commissioner further reports to the Court, that he has examined, whether the said guardian has given such bond as the law requires, and whether it is in a penalty, and with securities sufficient, and finds the same to be unobjectionable and fully sufficient - Given under my hand as Commissioner of the said Court on the day and year first aforesaid —

R. H. Dance Comm.

Time employed by the Commissioner in Examining vouchers settling and reporting the following account 4 hours and 45 minutes. — $ 3 56

R. H. Dance Comm.

Dr. Alice A. Goodwyn (Orphan) In account Current with Benjamin R. Lewis her guardian Cr.

1853.				
Sep.	12	To paid George H. Davis	q. sect.	2 96
		" " Clerk of Dinwiddie ticket		2 02
		amount of disbursements		4 98
Dec.	31.	Balance per Contra		294 28
			$	299 26
1854				
April		To paid Clerk of Dinwiddie 3 Tickets		6 88
July	1.	Balance per Contra		53 74
			$	60 62
1854				
July	3.	To paid Mr. Tool	q. sect.	6 00
		" " Lyon, Abrahams & Davis	" "	3 43
		" " Lyon, Abrahams & Davis	" "	16 81
Dec.		" " Clerk of Dinwiddie 2/5 of ticket		1 93
		5 per cent Commissions on $799:23		39 96
		amount of disbursements	$	68 13
Dec.	31	Balance per Contra		231 10
				299 23
1855				
Jan.	11.	To paid John Morrison	q. sect.	99 50
April	11.	" " George W. Stell	" "	88
		5 per cent Commissions on $84:16.		4 20
		Amount of disbursements	$	104 58
July	1.	Balance per Contra		2785 23
			$	2889 81
1853				
July	1	By amount due from B. R. Lewis in his character of Guardian as per report of Comm.r Hargrave of record due this day		$ 1271 41
		Int on same from July 1st 1853 to Dec. 31st 1853	38 14	
Octo.	25.	" " of William H. Goodwyn's bonds		355 12
		Int. on same from 25th Octo. 1852 to 31st Dec. 1853	25 45	
Nov.	19	" " of James C. Lewis bond due Mrs. A. V. Goodwyn in Division of slaves		

		belonging to Estate of F. L. Lewis . . .		100 00
		Int on same from 19. Nov. 1853 to 31st Decr. 1853	00 67	
Decr.	31.	" " of hire of slaves due this day	235 00	
			$ 299 26	
	31.	Balance to debit		$ 294 28
1854				
July	1st	Interest on $2020:81 from 31st Decr. 1853. to July 1st 1854	60 62	
			$ 60 62	
	1.	Balance to debit		53 74
				$ 2074 55
July	1st	Balance to debit or amount due from Benjamin R. Lewis in his character of Guardian of said Orphan, July 1st 1854 Principal		$ 2074 55
1854.				
July	1st	By amount due from B. R. Lewis in his character as guardian due this day		2074 55
		Int on same from 1st July 1854 to 31st December 1854. . . .	62 23	
Sep.	1st	" " of property from the will of Mrs Permelia Lewis decd her household and kitchen furniture not included in this amount		500 00
Decr.	31.	" " of hire of slaves due this day	237 00	
			$ 299 23	
	"	By Balance to debit		231 10
1855				
July	1.	Int on $2805-65. from 31st December 1854 to 1st day July 1855.		84 16
				$ 2889 81
July	1st	Balance to debit or amount due from Benjamin R. Lewis in his character of guardian of said Orphan July 1st 1855. Principal		$ 2785-23

R. H. Dance Comr.

At a county Court held for Dinwiddie County the 21st day of January 1856. This account current of

Benjamin R. Lewis guardian of Alice A. Goodwyn having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste

C. A. Hargrave Clk

Archer J. Brown
Guar of
Peter E. Brown's Orphan
acco. cont.

Commissioner Hargrave's Office
Dinwiddie January 1855

To the County Court of Dinwiddie County:
Your Commissioner respectfully reports to the said Court, that on 18th day of January 1855. Archer J. Brown, guardian of Peter E. Brown's Orphan exhibited before your Commissioner a statement of all the money which he the said Archer J. Brown had received or become chargeable with, or had disbursed since his last settlement, together with the vouchers for such disbursements. That the Commissioner embraced the said guardian in the list of fiduciaries, whose accounts were before him for settlement, which was posted at the front door of the Courthouse of said County on the first day of December last, and on the date of this report (ten days having elapsed since the said account was mentioned in the said list) made up and completed the following guardianship accounts of the said Archer J. Brown guardian of the Orphans as aforesaid and finds as follows viz That upon the settlement of Archer J. Brown's guardianship account, with William J. Brown, he finds a balance due from said guardian to said Orphan, on the first day of January 1855 of $29:71 principal - see statement &c on page the 2d -
That upon the settlement of Archer J. Brown's guardianship account, with James E. Brown, he finds a balance due from said guardian, to said Orphan, on the first day of January 1855 of $29:71 principal - see statement &c on page the 2d. And that upon the settlement of Archer J. Brown's guardianship with Martha B. Brown, he finds a balance due from said guardian to said Orphan, on the first day of January 1855 - of $210:18 - principal - with legal interest on the above balances from that time till paid - see statement &c on

page the 3d. All which is respectfully submitted - Given under my hand as Commr. of said Jany 28th 1855.

J E Hargrave Cr.

Dr. William J. Brown
In account with Archer J. Brown his Guardr. Cr.

1854				
Jany	1.	By amount due from Archer J. Brown in his character of Guardr. this day per account and report of Commr. Hargrave	$ 23 91	
		" Int. thereon from Jany 1st 1852 to Jany 1. 1855		1 43
Decr.	31	Hire of Allison for this year $100 - 1/3 thereof		33 33
1854				
Jany	25	To paid Commr. Hargrave C. Ct.	$ 1 25	
Decr.	18	" " J. S. Keler atto at Law for taking depositions $5.00 - 1/3	" 1 66	
"	"	" " Jno D. Crump expenses $1 - 1/3	" 33	
	31	" " Sheriff of Dinwiddie 3.50 - 1/3	1 16	
"	"	" " Clerk of Din fees 8.50 - 1/3	2 83	
"	"	" " David May & Wm T Joynes attos at Law - fee in suit $60.00 - 1/3	" 20 -	
		" 5 per cent Commission on $ 34.76.	1 73	
	31.	Balance per contra	29 71	
			$ 58 67	$ 58 67
	"	By Balance to debit or amo.t due from guardr. January 1st 1855. to said ward		$ 29 71

Dr. James E. Brown
In account with Archer J. Brown his guardr.

1854				
Jany	1.	By amo.t due from Archer J. Brown in his character of Guardr. this day per account and report of Comr. Hargrave	$	23 91
		" Int. thereon from Jany 1. 1854 to Jay 1. 1855		1 43
Decr.	31	" Hire of Allison for this year $100 1/3 thereof		33 33
1854				
Jany	25	To paid Comr. Hargrave C. ct.	$ 1 25	
Decr.	18	" " J. S. Keler atto: at Law for taking Depositions $5.00 1/3	" 1 66	
"	31	" " Sheriff of Dinwiddie fees $3.50 1/3	1 16	
"	"	" " J. D. Crump expenses $1. - 1/3	" 33	
"	"	" " Clerk of Din fees $8.50. 1/3	2 83	

"	"	David May & Wm. T. Joynes attos. at Law. fees in suit $60.00 - 1/3	" 20	
		" 5 per cent Commission on $34.76	1 73	
"	31	" Balance per Contra.	29 71	
			$ 58 67	$ 58 67
"	"	By balance to debit or amount due from Guard. Jany 1. 1855. to said Orphans		$ 29 71

Dr. Martha B. Brown
In account with Archer S. Brown her Guar. Cr.

1854 Jany 1.		By amt. due from Archer S. Brown in his character of Guard. this day per account and report of Comm. Hargrave		$ 33 82
		" Int. on $33.82 from Jany 1. 1854. to Jany 1. 1855		2 02
Decr.	31	" Acc of allow. for this year $100 - 1/3 thereof		33 33
1854 Jany 25.		To paid Comm. Hargrave for ret.	$ 1 25	
Decr. 18.	"	" Isaac S Kuler atto at Law taking deposition $5.00 - 1/3	" 1 66	
"	31	" " Sheriff of Dinwiddie fees $3.50 - 1/3	1 16	
"	"	" " Jno P. Crump expenses $1.00 - 1/3	" 33	
"	"	" " David May and Wm. T. Joynes attos at Law fees in suit $60.00 1/3	" 20	
"	"	" " Clerk of Dinwiddie fees 8.50 1/3	" 2 83	
		" 5 per cent Commission on $35.35	1 76	
		Amt. of disbursements	$ 28 99	
"	31	" Balance per Contra	40 18	
			$ 69 17	69 17
		" By Balance to debit or amount due from Guardian, to said Orphans Jany 1st 1855		$ 40 18

J. E. Hargrave Cr.

At a county Court held for Dinwiddie County on Monday the 18th day of February 1856. This account current of Archer S Brown Guardian of Peter E Brown's Orphans having been returned thirty days and no exceptions being filed to the same it is ordered to be recorded

Teste. A Hargrave Clk