

|        |             |                                                            |    |                 |               |  |
|--------|-------------|------------------------------------------------------------|----|-----------------|---------------|--|
| 355    | 1819 Dec 31 | To Balance due the Quakers brought forward                 | 39 | 31              |               |  |
| 1820   |             | By Hires this Year                                         |    |                 | 107 10        |  |
|        |             | Went land                                                  |    |                 | 160 00        |  |
|        |             | To Commissions on \$167 10                                 |    | 5 35            | 267 10        |  |
|        |             | your Board this Year                                       |    | 13 00           | 102 66        |  |
| Dec 31 | 1821        | By Balance due the Board                                   |    |                 | 164 44        |  |
|        |             | By Hires & wages this year                                 |    |                 | 19 50         |  |
|        |             | To Com on d'ts                                             |    | 397             |               |  |
|        |             | paid to Clark & Com. Remun.                                |    | 394             |               |  |
|        |             | your Board &c                                              |    | 60 00           |               |  |
|        |             | By Went land                                               |    |                 | 160 00        |  |
|        |             | To Com on d'ts                                             |    | 8 00            |               |  |
|        |             | Interest on last balance to this day                       |    |                 | 403 94        |  |
|        |             |                                                            |    |                 | 75 51         |  |
|        |             |                                                            |    |                 | 328 03        |  |
|        |             |                                                            |    |                 | 9 86          |  |
| Dec 31 | 1822        | By Balance due the Quakers                                 |    |                 | 337 89        |  |
|        |             | By Hires this Year                                         |    |                 | 123 37        |  |
|        |             | By Went do                                                 |    |                 | 160 00        |  |
|        |             | To Commissions on \$253 37                                 |    | 14 16           |               |  |
|        |             | your Board &c this Year                                    |    | 60 00           |               |  |
|        |             | By Int on last balance to this day                         |    |                 | 74 16 531 26  |  |
|        |             |                                                            |    |                 | 19 68 524 88  |  |
| Dec 31 | 1823        | By Balance due the Ward                                    |    |                 | 166 78        |  |
|        |             | By Hires this Year                                         |    |                 | 216 00        |  |
|        |             | Went of land                                               |    |                 | 160 00        |  |
|        |             | To Com on d'ts say \$376 00                                |    | 18 80           |               |  |
|        |             | paid Dr Harris out                                         |    | 8 00            |               |  |
|        |             | your Board &c                                              |    | 60 00           |               |  |
|        |             | By Interest on last balance to this day                    |    |                 | 86 80 942 78  |  |
|        |             |                                                            |    |                 | 34 00 528 0   |  |
|        |             |                                                            |    |                 | 889 98        |  |
| Dec 31 | 1824        | By Balance due the Board                                   |    |                 | 137 28        |  |
|        |             | By Hires this year                                         |    |                 | 160 00        |  |
|        |             | Went land do                                               |    |                 | 160 00        |  |
|        |             | To Commissions on \$297 28                                 |    | 14 86           |               |  |
|        |             | your Board &c this year                                    |    | 60 00           |               |  |
|        |             | By Interest on last balance to this day                    |    |                 | 74 85 1187 26 |  |
|        |             |                                                            |    |                 | 53 39 2147    |  |
|        |             |                                                            |    |                 | 1155 79       |  |
| Dec 31 | 1825        | By Balance due the Ward                                    |    |                 | 210 50        |  |
|        |             | By Hires this year                                         |    |                 | 160 00        |  |
|        |             | Went land do                                               |    |                 | 160 00        |  |
|        |             | To Com on \$367 50                                         |    | 18 37           |               |  |
|        |             | your Board &c                                              |    | 63 00           |               |  |
|        |             | By your proportion of the balance from due the estate paid |    | 1480 53         |               |  |
|        |             |                                                            |    | 1573 90 1536 29 |               |  |
|        |             |                                                            |    |                 | 27 61         |  |
| Dec 31 |             | To Balance due the Quakers                                 |    |                 | 1563 90       |  |
|        |             | To Balance brought down                                    |    |                 | 27 61         |  |
| 1826   |             | By Hires this year                                         |    |                 | 267 62        |  |
|        |             | To Exors, too little in the books &c for 1824 & 1825       |    | 40 00           | 160 00        |  |
|        |             | By Went land this Year                                     |    |                 | 127 62        |  |
|        |             | To Commissions on d'ts say \$427 62                        |    | 21 38           |               |  |
|        |             | Board tuition &c                                           |    | 70 00           | 128 99        |  |
|        |             |                                                            |    |                 | 246 63        |  |
| Dec 31 | 1827        | By Balance due the Board                                   |    |                 | 210 75        |  |
|        |             | By Hires & wages this year                                 |    |                 | 160 00        |  |
|        |             | Went land do                                               |    |                 | 16 53         |  |
|        |             | To Com on \$370 75                                         |    | 2 00            |               |  |
|        |             | paid Dr Pato & his wife                                    |    | 20 00           |               |  |
|        |             | Dr. Bullets do                                             |    | 10 75           |               |  |
|        |             | Dr. Scott                                                  |    | 20 68           |               |  |
|        |             | R. L. Lockhead for tuition                                 |    | 71 76 657 55    |               |  |
|        |             | To Board &c this year                                      |    | 80 00           |               |  |