

	25	By Rent of Land this year							
		" Hire of Negroes "						75	
		To 5 per cent Commissions on \$504.12	3					353	
		Amount receipts this year							
		" Paid Doct. George Mason for board &c				25	20		
		" " M. A. Jones tuition &c				83	85		
		" " Norplet Harrison for keeping				47	17		
		" Hannah & Children this year	3						
		" " for repairing Kitchen and				40	-		
		" " Smoke House to M. J. Butler	3						
		" " Doct. Wm. Briggs				30	-		
		" " George Field				7	50		
		" " Prince & Rogers				2	25		
		" " Mason & Potts				-	50		
		" " Doct. Wm. C. Cousins				38	67		
		" " T. Howland				6	50		
		" " Drummond & Wyke				35	-		
		" " Mary Ann Atkins for				2			
		" 2 months board				10	-		
1848	Jan'y	31	Amounts brought forward			354	28	196	63
			To Cash advanced the orphan this year			354	28	196	63
		" Paid Doct. J. S. P. Farrington's acct				13	-		
		" balance due the orphan				5	-		
						1589	35		
						1967	63	1967	63
1849	Jan'y	1	By balance due the orphan					1589	35
		" Interest on \$1457.51 from 1st Jan'y 1848						87	45
	Octo	5	To Paid P. H. Rose's acct			83	42		
		27	" " Doct. R. F. Halsey			48	50		
	Decr.	25	By Rent of Land this year						
		" Hire of Negroes "						80	
		To 5 per cent Commissions on \$574.45	3					377	
		Amount receipts this year				27	22		
		" Paid Mary A. Atkins board this year				80	-		
		" " Wm. D. Taylor & Son				83	84		
		" " Jesse Hargrave Shff amt.							
		" " P. H. Rose acct.	3			12	87		
		" " Norplet Harrison for keeping							
		" Hannah & Children this year	3			40	-		
		" " L. A. Wagar				2	50		
		" " Joel Lee				2	-		
		" " Wm. D. Taylor & Son acct for 1848				42	73		
		31	" " Same			7	25		
		" " Amy Still's acct				2	-		
		" Cash advances the orphan this year				40	-		
		" balance due the orphan				1667	07		
						233	80	2133	87
1850	Jan'y	1	By balance due the orphan					1667	07
		" Interest on \$1589.35 from 1st Jan'y 1849						95	35
		To 5 per cent Commissions thereon				4	77		
		" Amt retained to pay clerk for this account				4	07		
		" do " " Commissions for auditing							
		" Stating, reporting & copying same	3			12	50		
		" balance due the orphan				1741	89		
						1702	48	1702	48

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