

1844 By balance due brought down
 July 15 To cash paid J.P. Nicholson for tuition
 Dec 31 By interest on \$953.95 one year
 " " " " 53.10 six months
 " " To Commissions on \$58.95
 " " By balance due the Ward

215

\$	1009	05
	100	
	7	50
	57	35
	1	59
	2	94
	1052	55

1845 By balance due brought down
 July 15 To cash paid for books & station
 Dec 31 By interest on \$1009.05 one year
 " " " " 42.50 six months
 " " To Commissions on \$61.24
 " " By balance due the Ward

\$	1067	99
	1052	55
	1	00
	60	34
	1	50
	3	09
	1110	30

1846 By balance due brought down
 Jan 28 To cash paid Jane Holt
 " " " " S.P. Nicholson
 March 17 " " " E. Bryant
 April 20 " " " J. Darden
 Dec 20 " " " you at Jerusalem
 " 29 " " " Jacob Barnes
 " " " " Tax on Debt
 Dec 31 By interest on \$1052.55 one year
 Amounts carried forward

\$	1114	39
	1110	30
	20	00
	7	50
	1	87
	23	00
	3	00
	2	76
	50	
	63	15
	58	63
	1173	45

1846 Amounts brought forward
 Dec 31 By interest on \$57.75 six months
 To Commissions on \$64.88
 " " By balance due the Ward

	58	63
	1173	45
	1	78
	3	44
	1175	18

1847 By balance due brought down
 Feb 15 To cash paid Jesse S. Barkum
 Apr 19 " " " E. Gray for board
 " " " " " for tuition
 Aug 20 To cash advanced
 Dec 31 By interest on \$110.20 one year
 " " " " 2.81 six months
 To Commissions on \$66.69
 " " By balance due the Ward

\$	1175	18
	1173	45
	4	68
	36	00
	9	60
	1	00
	66	64
	08	
	3	33
	1128	19
	1175	18
	1179	80

1848 By balance due brought down
 Jan 21 To paid Smith & Co. Dec.
 " " " " B. S. Barkum
 " " " " J. L. Williams
 June 19 " " " cash paid you at Jerusalem
 Sep 1 " " " advanced
 Dec 31 By interest on \$112.11 one year
 " " " " 12.08 six months
 To Commissions for returned
 " " By balance due the Ward
 " " By balance due the Ward
 with interest thereon from Dec 31 1848 until paid.

\$	1125	19
	6	88
	32	00
	5	63
	5	00
	80	00
	66	78
	36	
	7	50
	1051	97
	1072	30
	1051	97

Commissions for \$7.50
 charged on acct. 3 Com

Respectfully Submitted

Wm H. Cobb Secy