

Year	Month	Day	Description	Debit	Credit	Balance
1851	Dec	31	By balance due the ward by last report			1227 38
			interest on last years balance			73 64
			hire of negroes this year			107 00
			rent of land this year			81 00
			To Commissions on \$261 64 at 5 per cent			
			paid Frederick & Bro.	13 28		
			paid B. Mallory for board	17 00		
			paid Pope & Darden	37 76		
			paid B. & G. G. C. Pope	21 32		
			paid Geo. Stone tuition	7 58		
			paid for Sundries in Petersburg	24 67		
			paid Saml. Drewry	17 50		
			paid E. Kell & Platt	4 50		
			paid Scott, Kern & Co.	1 50		
			paid Taper	24 00		
			paid Thomas B. Powell med. bill	2 77		
			paid A. Harris	4 16		
			paid Clerks Tickets		50	
			paid Commissions for		1 44	
			paid A. G. News med. bill		2 00	
			balance		3 50	
				1290 34		
				1489 02	1489 02	
1852	Dec	31	By balance due the ward			1290 34
			interest on last years balance			77 41
			hire of negroes this year			120 05
			rent of land " "			87 38
			To Commissions on \$249.00 at 5 per cent			
			paid Pope & Darden account	12 45		
			paid Harris & Grayard	45 57 1/2		
			amounts carried over	14 30		
				72 29	1539 34	
			amounts carried over			
			To paid expenses to Petersburg	72 29	1539 34	
			paid Pope & Thomas	7 75		
			paid N. Perry	14		
			paid George Stone	37 00		
			paid Daniel Parkinson	24 92		
			paid Thomas J. Maxwell board	13 00		
			paid Lyons & Co.	44 34		
			paid Taper	3 50		
			paid Taper	32		
			paid Taper	1 43		
			paid R. T. Parker	58		
			paid D. L. Jones med. bill	3 25		
			paid Dr. Wm. Prince " "	47		
			balance	1329 15		
				1339 34	1539 34	
1852	Dec	31	By balance due the ward			1329 15
			interest on last years balance			79 74
			hire of negroes this year			195 34
			rent of land this year			154 12
			To Commissions on \$229 22 at 5 per cent			
				11 46		