

"	"	Interest on \$655.45 one year			
"	"	" " " \$103.28 six months			37 37
"	"	To Commissions on \$514.78	157 3		3 07
"	"	" balance due ward	758 80		
			1074 71	1074 71	
1853	Feb 5	By balance due the ward brought down			736 80
		To paid Elbert W. Ferguson 1/2 account	1 67		
		Amounts carried forward	1 67		736 80
1853	Feb 5	Amounts brought forward	1 67		736 80
Nov	13	To paid Sheriff 1/2 2 day accounts	5 55		
"	23	" " Messenger J. White 1/2 account	1 41		
Dec	17	" " James A. Gillette for board	26 67		
"	"	" " Mary Barker acct	7 5		
"	19	" " Dr. Parker 1/2 med bill	12 72		
"	21	" " Richard J. Danden acct	29 05		
"	"	" " Ditto 1/2 "	47		
"	"	" " Jesse S. Peckham "	5 43		
"	"	" " Ditto 1/2 "	37		
"	23	" " Jesse J. Murphree "	6 75		
"	"	" " Dr. Peckham 1/2 med "	1 33		
"	28	" " Jesse J. Murphree 1/2 acct	2 18		
"	"	" " A. Myrick 1/2 "	33		
"	"	" " Clark 1/2 Ticket	50		
"	31	" " Robert S. Barnes for board	38 33		
"	"	" " 1/2 amt for support of negroes	11 67		
"	"	" " 1/2 amt Dr. Jones med acct	11 67		
"	"	" " Dr. Rochelle "	10 60		
"	"	" " Ditto 1/2 "	66		
"	"	" " Ditto 1/2 for repairs of house 3	3	18 34	
"	"	" " Wm J. Stoddell for tuition	7 42		
"	"	" " R. S. Barnes, A. Myrick & Wm J. Stoddell	3 60		
"	"	" " Myrick Co. to divide slaves 3	3 33		
"	"	" " Chamberlayne & Maffett 1/2 account			209 25
"	"	By 1/2 of hire of negroes this year			56 67
"	"	" " 1/2 of rent of land "			45 57
"	"	" " Interest on \$759.93 one year			5 70
"	"	" " " " 196.57 six months			
"	"	To Commissions on \$547.41	16 67		
"	"	To paid W. Volins Johnson (cont. fee receipt)	6 75		
"	"	" " Clark 1/2 Ticket (received)	2 00		
		Amounts carried forward	224 91	1304 21	
1853	Dec 31	Amounts brought forward	224 91	1304 21	
"	"	To Commissions for returned	5 50		
"	"	To paid Dr. Strong 1/2 med bill & Interest	8 65		
"	"	" balance due the ward	1062 15		
			1304 21	1304 21	
"	"	By balance due the ward from this day well paid			1062 15

Respectfully Submitted by
 Mary S. Howard, Clerk.