

		paid for writing refunding bonds	2 00	
		your proportion of costs of deed	1 43	
		at Brother's acct	4 87	
		Taxes	2 64	
		By balance due the Ward	4959 99	
		By balance due the Ward brought down	4978 64	4978 64
		Carried forward	4959 99	
1844		By balance brought forward		4959 99
Dec	31	Interest on \$2069.25 one year	22 15	
		" on \$390.74 six months	12 53	
		To Commissions on \$288.68		
		Cash paid for disburse	11 13	
		" " for shoes	4 00	
		" " at B. Norfolk acct	50	
		" " for shoes	3 00	
		" " for cloth	88	
		" " taxes	37	
		" " for calico	5 25	
		By balance due the Ward	60	
			5219 64	
			5219 67	5219 67
1845		By balance due brought down		5219 64
Dec	31	Interest on \$4952.99 one year	297 59	
		" on \$259.65 six months	7 71	
		To Commissions on \$305.37	15 26	
		By cash rec ^d for rent of Orchard		1 00
		" " of land		2 00
		Disburse for board for 1844	40 00	
		" " for shoes	75	
		" " for cloth	75	
		" " for tuition	5 50	
		" " Dr. Hapshung Med. bill	11 00	
		" " S. L. Williams acct	3 63	
		" " Clarke & Pope	88	
		To Commissions on \$3.66	15	
		" paid for tuition and board for 8 Mos	47 88	
		" " board for 4 Months	16 00	
		" " for tuition &c	94	
		By balance due the Ward	5385 33	
			5528 07	5528 07
1846		By balance due brought down		5528 07
Dec	31	your proportion of Ann Brothers Estate	77 92	
		Amount carried forward	5605 99	
1846		Amount brought forward		5605 99
Dec	31	By cash rec ^d for rent of land	13 50	
		Interest on \$5219.64 one year	312 11	
		" on \$165.69 six months	4 91	
		To Commissions on \$405.71	20 43	
		Cash paid for tuition &c	2 88	
		" " for shoes	1 00	
		" " C. L. Beaton's acct	2 11	
		" " at B. Norfolk	6 60	
		" " for shoes	1 00	
		" " for aprow	60	
		" " for hand	3 50	