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		"	"	"	on \$69.99 six months				459
		"	"	"	Amount rec'd for timber				2 09
		"	"	"	"				3 00
		"	"	"	rent of land				22 00
					To Commissions on \$213.16				
		"	"	"	paid tax account	20	65		
		"	"	"	"	11	12		
		"	"	"	Knight Dennis acct.	25	65		
		"	"	"	Dubois Knight for board &c	49	55		
July	19	"	"	"	Cash advanced	20	00		
Oct	20	"	"	"	"	15	00		
"	"	"	"	"	paid Dubois Knight acct.	26	00		
"	25	"	"	"	Dobbs	35	00		
Decr	20	"	"	"	Cash advanced	10	00		
"	31	"	"	"	paid Blake tickets	1	00		
"	"	"	"	"	"	1	00		
"	"	"	"	"	Commissions fee	1	00		
"	"	"	"	"	By balance due the Ward	6602	99		
1853					By balance due brought down	6917	76	6917	76
					Carried forward			6602	99
1853					By balance brought forward			6602	99
Decr	31	"	"	"	Interest on \$6504.60 one year			390	27
"	"	"	"	"	" on \$98.39 six months			2	96
"	"	"	"	"	Rent of land rec'd this year			12	00
					To Commissions on \$105.23	20	26		
March	1	"	"	"	paid expenses from School	30	75		
"	8	"	"	"	Cash advanced	5	00		
April	"	"	"	"	paid Dubois Knight acct.	149	50		
"	27	"	"	"	Cash advanced	76	65		
Decr	1	"	"	"	"	8	00		
"	31	"	"	"	paid tax account	12	37		
"	"	"	"	"	" six months board	36	00		
"	"	"	"	"	" Blake ticket	1	00		
"	"	"	"	"	" Commissions fee	1	00		
"	31	"	"	"	By balance due the Ward	6667	71		
						7008	22	7008	22
1854					By balance due brought down			6667	71
Decr	31	"	"	"	Interest on \$6602.99 one year			396	17
"	"	"	"	"	" on \$64.72 six months			1	94
"	"	"	"	"	Rent of land rec'd this year			12	00
					To Commissions on \$410.11	20	50		
July	"	"	"	"	Cash furnished the Ward	12	00		
Aug	1	"	"	"	"	20	00		
June	5	"	"	"	paid Joseph Brothers expenses to New York	78	25		
Sept	14	"	"	"	To cash advanced the Ward	60	00		
Oct	"	"	"	"	" on way to Baltimore	4	80		
Decr	22	"	"	"	" advanced the Ward	5	00		
"	31	"	"	"	paid Tax account	22	47		
"	"	"	"	"	" board for a part of the year	56	00		
"	"	"	"	"	By rent of land omitted above			5	00
					To Commissions thereon	25			
"	"	"	"	"	" Cash furnished in May	35	00		
					Amounts Carried forward	299	27	7082	82
					Amounts brought forward	299	27	7082	82
1854					By balance due the Ward	6783	55		
Decr	31	"	"	"	"	7082	82	7082	82