

		Commissions on \$975.25	48 75		
		By bal. due from Curator	824 80		
1845			975 25	975 25	
		By bal. due from curator lost down		824 80	
		To amt. paid R. L. G. Enger act.	48 85		
		" " " J. C. Nicholson "	22 50		
		" " " W. D. Wood "	5 00		
		" " " Henry Blow "	4 00		
Decr		" " " Jivin Griffin "	8 72		
		" " " Wm. Brashaw "	" 50		
1845		amt. due: forward	84 63	824 80	
Decr		amt. lost forward	84 63	824 80	
		By amt. due of Stepmur this year		55 50	
		" Int. on bal. of 1845		49 48	
		To Commissions on \$104.48	5 22		
"		By bal. due from Curator	839 43		
1847			929 28	929 28	
		By bal. due lost down		839 43	
		To amt. paid W. B. & R. T. Stephenson act	2 12		
		" " " Willis Brashaw "	15 42		
		" " " W. R. Clarke & Co. "	11 52		
		" " " John Owen "	15 99		
		" " " Thomas & Annus "	1 95		
		" " " Taxes for 1845 "	4 31		
		" " " P. H. Rollings "	2 00		
		" " " S. B. Kells "	12 25		
		" " " W. R. Stephenson "	12 93		
		" " " L. Bryant "	1 00		
		" " " Taxes for 1847 "	2 72		
		" " " William Gay "	36 00		
Decr		" " " Patrick Dolis "	53 12		
		By amt. of Stepmur & Willis this year		95 00	
Nov.		" " " rec'd from E. Butts acc. Peter Booth		282 10	
Jan'y		" " " do " do "		11 00 00	
		" " " Int. Theron six months		33 55	
		" " " on bal. of 1846		50 30	
		To Commissions on \$1,566.42	78 92		
Decr	31	By bal. due from Curator	2153 20		
1848			2405 85	2405 85	
		By bal. due lost down		2153 20	
		To amt. paid Kells & Vick act	" 88		
		" " " A. P. Megahart "	2 83		
		" " " Jesse C. Rollings "	10 48		
		amt. due: forward	14 21	2153 20	
July		amt. lost forward	14 21	2153 20	
		To amt. paid R. B. Branch const. act.	3 88		
		" " " for bacon furnished "	8 00		
Sept		" " " Taxes 1848 "	3 59		
Decr		" " " P. Dolis "	40 55		