

	To Commissions on \$174.44		\$ 28	
	By balance due from Curator		838 64	
			928 44	928 44
1847	By balance due brought down			838 64
	To paid W.B. & P.T. Stephenson acct		2 12	
" "	" " Willis Broadshaw "		11 42	
" "	" " W.D. Clarke do "		11 52	
" "	" " John Owen "		15 94	
" "	" " Thomas + Adams "		1 95	
" "	" " Taxes for 1846		4 31	
" "	" " D.H. Hollings acct		2 00	
" "	" " W.R. Stephenson "		12 93	
" "	" " Saml. C. Wells "		12 25	
" "	" " F. Tregent "		1 00	
" "	" " Taxes for 1847 -		2 72	
" "	" " William Gray acct		31 00	
Dec	" " Patrick Dolan "		55 12	
	To amt Srce acct due Curator returned		17 85	
	By amt hie of Stepany + Willis This year			95 00
Nov	" " received from E.Pelle adms Pine Booth			288 06
Jany	" " Interest thereon Six months			11 00 00
" "	" " on balance of 1846			33 00
	To commissions on \$1566.37		78 31	
Dec 31	By balance due from Curator		2084 52	
			2405 07	2405 07
1848	By balance due brought down			2084 52
	To paid Wells + Vick acct		88	
" "	" A. Blumquist "		2 85	
	Ammts carried forward		3 73	2084 52
1848	Ammts brought forward		3 73	2184 52
Nov	To paid Jellist Rollins acct		10 48	
" "	" " Phil-H Branch Const "		3 38	
" "	" " for lawn furnishes "		8 00	
" "	" " Taxes for 1848		3 54	
" "	" " S. Bales acct		41 58	
" "	" " A.P. Sons "		65	
" "	" " books Lickets "		1 44	
" "	" " Boxes for Stepany		15 00	
	To amt Srce acct due Curator returned		18 20	
	By Int. on \$1618.10 part bal: 1847 one year			97 08
" "	" " on 466.42 " " " six months			13 99
	To Commissions on \$111.07		5 55	
Jan 31	By balance due from Curator		2074 07	
			2195 59	2195 59
1849	By balance due brought down			2074 07
	To paid R.M. Dolan acct		1 50	
" "	" " John Stines "		2 31	
" "	" " Wm Lebell Shuff "		70 29	