

48

1841

Am'ts brought forward
 To paid Taxes on land & part
 " " Dock School acct
 " " Brickton & Schule do
 " " H. Bradshaw for board

140 71
 37
 8 76
 2 00
 25 00
 76 53
 19 33
 57 46
 2 35
 \$59 78

Dec 31

To Interest on the balance of 1840

To balance due the adm.

with interest from this date till paid

Jan City Comr

Caroline Vick orphan & distribution

In account with John Vick admr

1844

To paid P.V. K. her account

" " ditto for board this year

" " S. Kell. for tuition do

" " Sundries for Bill

" " E. Gardner acct

" " Wm Williams for past expenses & wages

By him of Som \$38.50 for past

By rent land 40.75 ditto

To Comr on \$26.41

25 00
 30 00
 15 00
 6 45
 3 31
 8 38
 " " 12 18
 " " 13 21
 1 32
 89 33
 26 41

Dec 31
1845

To balance due the adm

" paid Vick & Waddell acct

" " my acct for Sundries

" " E. Gardner for shoes

" " Dock Burges

" " Mr Vick for board

To amt Carried forward

To amount brought forward

" paid J. Sentles for past expensive negroes

By him of Som \$38.50 for past

By rent land 40.70 ditto

To Comr on \$26.41

\$62 92
 8 42
 7 56
 1 88
 7 00
 35 00
 \$122 46
 122 48
 10 00
 12 18
 13 51
 1 32
 133 80
 26 41

Dec 31

1846

To balance due the adm.

" Interest on the balance of 1844

" paid M. Vick

" " B. H. Griffin

" " for past Taxes on land

" " Mr Wells for past expensive negroes

\$107 59
 3 77
 88
 1 88
 26
 5 00