

Decr 31	To balance due the admr	230 18
	" Interest on the balance of 1838	52 86
	To paid Vick for duty acct	22 76
	" " you paid tax acct	10 54
	" " do extra tickets	7 28
	" " O. Gardner acct	24
	" " yr part of expenses negroes	13
	" " Wick for board	1 30
	By hire of room \$42.50 yr part	4 00
	" rent land 20.00 ditto	35 00
1840	To Comt on \$26 79	" "
	Am't carried forward	1 02
	Amount brought forward	\$287 32
	By receipts ditto	287 32
		20 79
	Decr 31 To balance due the admr	\$266 53
	" Interest on the balance of 1839	13 66
	To paid S. Williams acct	12 00
	" " Schell & Crichton yr part	2 00
	" " Doct Schell do acct	8 75
1841	" " taxes on land do	26
	By hire of room \$38.00 yr part	" "
	" rent land 20.00 ditto	" "
	To Comt on \$12.33	96
		304 16
		19 33
		284 83
	To Interest on the balance of 1840	18 99
	Decr 31 To balance due the admr	\$300 82
	with interest from this date till paid.	

Respectfully Submitted
Jesse Robt Com

John Vick orphan & distributor
In Account with the admr

1844	To paid S Laine your board	35 00
	By hire of room \$38.50 yr part	" "
	By rent Land 40.75 do	13 17
	To Comt on ditto say \$26.41=	1 32
		36 29

Decr 31 1845	To balance due the admr	\$991
	" Sundries furnished for sale	286
	" paid S Killo for tuition &c	11 19
	" " O Gardner acct	1 35
	" " Vick & Gardner "	1 50
	" " Vick & Waddie "	2 89
	Carried forward	\$28 10