

1845	Dr	To paid P. C. Reed	1 13	
	"	" " O. S. Simmons	5 15	
	"	" " J. Dewey	2 5	
	"	" " B. N. D. Pope & Co	3 52	
	"	" " Land Tax	4 76	
	"	" " Ward bills & expenses of the year 1/3	15 12	
		By Land Rent \$77.30 Negro hire \$126.79		204 09
		To Com'n out \$218.28	10 41	
		Balance due the Ward	484 65	
			451 47	451 47
1845		By Balance		404 65
		" Into an balance to May 1 st		8 09
May 1		" your pro of balance due on Art. 10 Prince's act, as end of the 1 st of June		966 77
		To Commissions	48 33	
		" Balance due the Ward	1351 18	
			\$ 1379 51	1379 51

Joshua W. Clark
In acct with Jos. H. Prince's Guardian

1845	Dr		Dr	Cr
		To paid O. B. Clark Bond	35 00	
		" Wm. P. Hill Tutor	15 50	
		" J. J. Dewey	1 20	
		" J. A. Wagoner 1/3	6 7	
		" Expenses Negro 1/3	3 13	
		" A. S. Harris 1/3	8 3	
		" O. S. Simmons 1/3	7 88	
		" Wm. P. Whitehead 1/3	21 89	
		" J. W. Buchanan 1/3	17 16	
		By Land Rent		151 12
		" 1/3 Negro hire		87 45
		To Commissions out \$1321.55	6 12	
		" Balance due the Ward	14 33	
			1321 55	1321 55
1846		By Balance due last year		44 33
		" Interest on balance		21 66
Dr		To paid P. C. Reed	21 13	
		" W. A. Jones	28 00	
		" W. P. Hill	18 00	
		" J. J. Dewey	3 50	
		" J. A. Wagoner 1/3	6 6	
		" Expenses of Negro 1/3	11 84	
		" R. M. Marshall 1/3	24 2	
		" O. S. Simmons 1/3	1 17	
		By Land Rent		88 30
		" 1/3 Negro hire		57 87
		To Commissions out \$1720.18	8 60	
		Balance due the Ward	138 41	
			\$ 216 33	216 33
1847		" Balance due the Ward		138 61
		" Into an balance		10 28
Dr		To paid Wm. P. Hill	18 50	