

	Debit			
		Saml. Drewry	7 42	
		for pair shoes in Petersburg	1 50	
		A. G. Peters med. bill	2 00	
		F. M. Newson tuition 1845	7 62	
		J. B. Newton board	33 00	
		C. B. Claus	6 00	
		C. L. Simmons 1/4 med. bill	2 43	
		J. O. Drew act	50	
31		By Int. on bal. of 1845		19 99
		To Commissions on \$88.49	4 42	
		By bal. due the ward	354 62	
1848			421 73	421 73
		By bal. due the ward brot down		354 62
		amt. negs hire this year		65 00
		To amt. paid B. C. & H. P. Pope act:	11 41	
		" " R. S. Jones board & tuition	62 78	
		" " Saml. Drewry act	2 88	
		" " Pope & Dalton	21 11	
		amts. car: forward	98 18	419 52
1848	Debit			
		amts. brot. over	98 18	479 52
		To amt. paid R. S. Jones act:	3 50	
		" " cash advanced	11 75	
		" " Saml. Drewry	50 75	
		" " J. R. Peters	50	
		" " C. L. Simmons med.	7 00	
		" " R. S. Jones board 1847	10 00	
		" " M. Jones	27 80	
		" " W. Weyrick tuition	8 84	
		By Int. on \$265.18 one year		75 95
		" " 88.49 six months		2 55
		To Commissions on \$83.61	4 18	
31		By bal. due the ward	250 13	
1849			498 23	498 23
		By bal. due the ward brot. down		250 13
		amt. negs hire this year		63 50
		sales of negs		25 00
Debit		To amt. paid R. S. Jones for board	10 00	
		" " E. Brown tuition 1849	18 75	
		" " account due Guardian	19	
		" " B. C. & H. P. Pope act:	5 14	
		" " Pope & Dalton	17 26	
		" " J. H. & W. T. Person	33 37	
		" " W. T. Person for board	14 00	
		" " Saml. Drewry act:	1 50	
		" " J. Evans	75	
		" " J. H. Person for board	38 50	
		" " C. A. Evans act	88	
		" " J. H. & W. T. Person	38	
		" " Board retained	10 00	
		" " J. H. Person	7 50	
		" " J. R. Turner	75	
		" " M. A. Newton	75	
			178 53	348 63

Rosa G
Guardian