			" " Polly Whitehead for board				
			To Commissions on $ 18.05		1	60	
	Dec	31	By balance due the ward			90	
					298	32	
					318	22	318 22
	1839		By balance brought down				298 32
			" Interest thereon to Dec. 31st 1840				17 89
			To Commissions thereon			89	
			To paid Polly Whitehead for board		15	00	
			" " for Sundries		7	00	
			" " C. S. Barbour acct		7	60	
	Dec	31	By balance due the ward		286	32	
					316	21	316 21
	1841		By balance brought Down				286 32
			" Interest thereon to Dec 31st 1841				17 17
			To Commissions thereon			85	
			To paid Polly Whitehead for board		15	00	
			" for Sundries		4	75	
	Dec	31	By balance due the ward		282	89	
					303	49	303 49
	1842		By balance brought down (carried forward)				282 89
			amount brought forward				282 89
			By interest on $ 282.89 one year				16 97
			To Commissions thereon			84	
			To paid Polly Whitehead for board		15	00	
			" " for Sundries		1	88	
	Dec	31	By balance due the ward		282	14	
					299	86	299 86
	1843		By balance brought down				282 14
			" interest thereon to Dec 31st 1843				16 92
			To Commissions thereon			82	
			To paid Polly Whitehead for board		15	00	
			" " Wilson Whitfield for tuition		7	36	
	Dec	31	By balance due the ward		275	86	
					299	06	299 06
	1844		By balance brought down				275 86
			" interest thereon to Dec 31st 1844				16 53
			To Commissions thereon			82	
			To paid Wm Stephenson for Tuition		6	36	
			" " John M. Neal acct		1	36	
			" " Polly Whitehead for board		15	00	
	Dec	31	By balance due the ward		268	47	
					292	41	292 41
	1845		By balance brought down				268 47
			" interest thereon to Dec 31st 1845				16 10
			To Commissions thereon			80	
			To paid John M. Neal acct			88	
			" " Wm Stephenson, tuition		7	12	
			" " Polly Whitehead for board		15	00	
			" " S. E & N.E.R.R. Co. acct		8	94	
			" " John M. Neal "		1	87	
	Dec	31	By balance due the ward		255	02	
					284	57	284 57
	1846		By balance brought down				265 02
			" interest thereon to Dec 31st 1846				15 30
			Amt carried forward				279 32