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ROTHAMSTED
RESEARCH

John Bennet Lawes Ledger 1

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Diary (Left Hand Pages) and Accounts (Right Hand Pages) Plus Occasional Additional Accounts and Lists (Left Hand Pages) 1858 - 62

Diary (Left Hand Pages) and Accounts (Right Hand Pages) Plus Occasional Additional Accounts and Lists (Left Hand Pages) 1858 - 62, (1847-71) John Bennet Lawes Ledger 1, pp 472 - 711

- Feb 22. at Office, attended meeting of Society for ... meeting report Jan 2 1855
24. at Office, attended meeting of Socy. from Jan 18 1855
25. Received a message from Mr. Bicknell to see that he had paid Mr. J. L. Sigurd
sent to his home at Lake Street, and had a conversation with Mr. Sigurd
he appeared a grand student, & promised to see him on Saturday, I paid Mr. Bicknell
the sum of \$100 for 200 of your him to.
26. at the request of Mr. Bicknell I called upon him the evening, and had a conference
with Mr. Clark to whom Mr. Sigurd had furnished letters of introduction. He told me
that he had equally discussed his work had borrowed of his hands old 75 for which
sum he should be his representative, while the Mr. Sigurd came in the room.
27. at Office in evening, called upon Mr. Bicknell & others the publisher & began
with the statement of a manuscript about sent to them by Mr. Sigurd
I have to see the person whose having it is to read these documents a short
part of it is the same as seen of both in interview with Mr. Sigurd he has
been living for the last 3 years in the neighborhood of ... Boston place
and in old ... he appeared to go out but he should be ... while then the
man agent called & told him to give up preparation a meeting, I paid the sum of
\$100 which I thought for ... and argued him to grant Mr. Sigurd
to receive them for ... which I could ... what he should do.
28. Mr. Holt called upon me and gave me a long account of the proceedings of Mr. Sigurd
March 10. called upon Mr. Holt, he told me the Sigurd had called upon him yesterday, that
he had intended him of that time was nothing much the matter with him, I had some
idea of taking ... I attended that he was according to ... some ... of that sort
I called upon Mr. Holt & others relating to a Book sent by Mr. Sigurd.
29. Called upon Mr. Holt ... called upon Mr. Sigurd.
30. Had an interview with his ... who appeared to me the business for making
announcements a patent ... I told him that I would give them an answer ... I promised
31. Told the Publisher that I would not see the ... with ... called
upon Mr. Sigurd from him ... the ... of ...
32. at Office ...
33. at Office, called upon Mr. Sigurd and gave him instructions to go down to ...
Monday, gave him \$15. to take the remainder of his ... of ... for the ...
which attached to him ... his ...
34. at Office, saw Mr. ... and argued to grant him a license ... to make ...
... ... of will like to see it.
The same ... the ... is to be ... after which some of ... that
he stated by an ... of ... the ... see ...
and ... with him for all the ... for ... at ...
35. Mr. ... to give him ... the ... of ... some of
Society ... - ... of ...

Payments

Receipts

Payments		Receipts			
Brought forward	9070 7	12529 15 4	Brought forward	7970 16	12526 11 2
12 40000 1000		3600 12 7	18 Cash		159 7 3
13 40000 1000		79 4 4	18 "		120 13 6
14 40000 1000		1 2 2	19 "		93 8 8
15 40000 1000		5 4 2	19 "		74 17 5
16 40000 1000		16 9 9	20 Cash		20
17 40000 1000			20 "		20
18 40000 1000			21 40000	60 10	
19 40000 1000			21 "	60 4	
20 40000 1000			22 40000	494 2 3	
21 40000 1000			22 "		
22 40000 1000			23 Cash		109
23 40000 1000			23 "		120 7 10
24 40000 1000			24 "		3 14 10
25 40000 1000			25 Cash		8 10 6
26 40000 1000			25 "		8 8 6
27 40000 1000			26 Cash		300 11
28 40000 1000			26 "		80 5 6
29 40000 1000			27 Cash		197 7 6
30 40000 1000			27 "		20 4 6
31 40000 1000			28 Cash		11 6
32 40000 1000					
33 40000 1000					
34 40000 1000					
35 40000 1000					
36 40000 1000					
37 40000 1000					
38 40000 1000					
39 40000 1000					
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91 40000 1000					
92 40000 1000					
93 40000 1000					
94 40000 1000					
95 40000 1000					
96 40000 1000					
97 40000 1000					
98 40000 1000					
99 40000 1000					
100 40000 1000					
Total	12574 11 7	12526 11 2	Total	12574 11 7	12526 11 2

10. Received a letter from Capt. Dutton and returned to say that they had received my
by the Capt. Dutton's letter containing 20000 and that they had received the same in the presence
of 5 others in the presence of George by which they received, it being Dutton
11. Went down to Dutton's Court
12. Went down to Dutton's Court with Dutton to see D. Dutton and returned 11 20
13. At office, attended George's Commission
14. Went down to Dutton's Court to see Dutton at the request of the survey committee, to explain to him
the proposed alterations to the report and to obtain his opinion respecting the propriety
of assuming that Joshua's relation to the survey of Dutton from the letter of the report, but Dutton
mentioned that the report upon the survey of Dutton should follow the regulations, and to instruct
his willingness to sign the report as it would then stand, I returned to Dutton and explained
what he had to say the report altered and I will be waiting to consider it
15. Attended meeting of survey commission, it was decided to apply the regulations of the Commission
to the report which was to be presented as it was the subject to the survey of Dutton's
of the Commission, Charles's commission and to Dutton's Dutton's Commission
16. Left 13 Commission for Dutton's Court
- April 3. Went to Dutton's Court, at office, first Dutton's letter, returned with Dutton's letter
5. Went to Dutton's Court with Charles's letter of Dutton's at Dutton's Court to Dutton, Dutton's
of Dutton's, but to Dutton's of Dutton's of Dutton's, Dutton's, Dutton's
and by Dutton's Dutton's 10th and returned Dutton's to Dutton's Dutton's, Dutton's Dutton's
14. In Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
15. Went to Dutton's Court at office, at Dutton's Dutton's Dutton's Dutton's Dutton's
Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
17. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
18. Went to Dutton's Court at office, returned Dutton's Dutton's Dutton's Dutton's Dutton's
19. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
20. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
21. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
22. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
23. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
24. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
25. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
26. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
27. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
28. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's
29. D. Dutton's Dutton's Dutton's Dutton's Dutton's Dutton's

Payments

1850

Receipts

Payments		1850		Receipts	
	Brought forward	105 79	11 7	21302	14 10
Bank	4 Walter H			1020	
Salary	15 Baker Brothers			59	16 3
Bank	5 Atlantic Insurance Co			44	15 3
	6 Wm. Byrnes			59	15
	6 J.B.L.	20			
	7 Jackson	20	3 3		
	8 Hanson	161	3 4		
	8 Hanson			21	14 10
	9 Long and Son			266	10 7
	10 Smith	10			
Salary	11 W. Ball	5	0		
Bank	12 D. G. Miller	100			
	13 Knapp			10	3
	14 Miller	25			
	14 W. Jones	10			
	15 Wilson			150	
	16 W. Miller			10	
	17 J. Jackson			301	7 1
	18 D. G. Miller			71	3
	19 W. Jones	37	10		
	20 Jackson			85	10
	21 J. G. G.	2	10		
	22 Bailey	71	4		
	23 Jackson			20	
	24 W. Miller	37	10		
	25 Hanson			17	7 3
	26 J. Miller	16			
	27 Jones	4	1 11		
	28 Wilson			150	
	29 W. Miller			20	
	30 J.B.L.	5			
	31 Wm. Byrnes			50	5
	32 W. Jones	7	11		
	33 Hanson			0	0
	34 J.B.L.	5			
	35 Hanson	11			
	36 Wilson			170	
	37 W. Miller			10	
	38 Davis	11			
	39 E. C. Byrnes			110	1 9
		4143	9	24231	15 5
	Brought forward	25 79	12 3	16 70	13 9
Bank	4 Jackson			0	7 4
	5 Hanson			5	1 1
	6 Cash			50	13
	7 Wm.			1170	3
	8 In Cash			77	5 1
	9 Wm.			9	10 1
	10 Cash			313	7 9
	11 Hanson			1000	
	12 Hanson	123	9 1		
	13 Cash			291	1 1
	14 Jackson			71	1 1
	15 In Cash			10	10
	16 Wm.			10	5
	17 Wm.			21	12
	18 Cash			53	10 10
	19 Jackson			11	12 2
	20 Cash			790	11 1
	21 Cash			270	10 2
	22 In Cash			81	4 7
	23 W. Jones			103	3
	24 Wm.			3	14
	25 Cash			1979	19 7
	26 Cash			20	5 4
		2702	1 6	21120	5 7

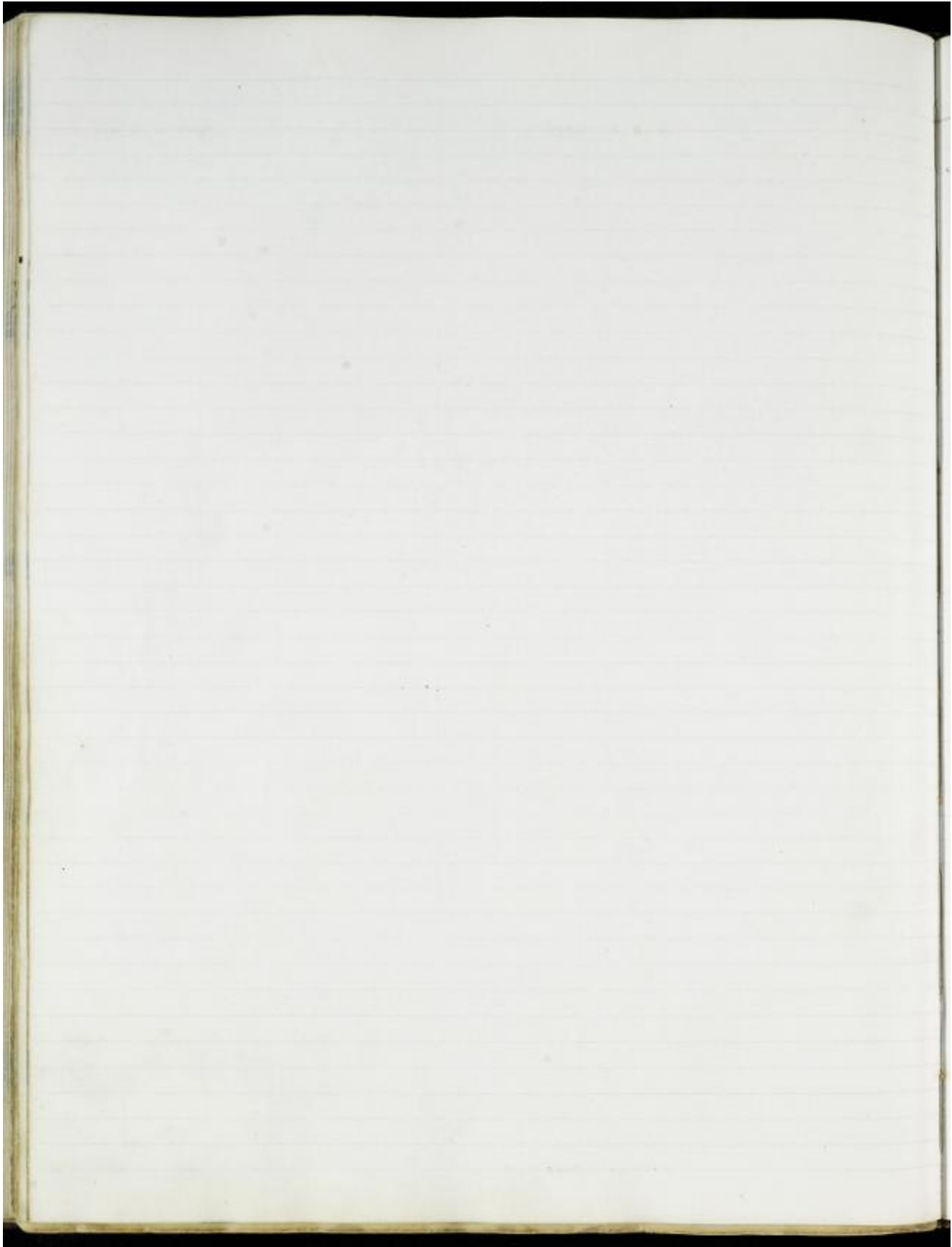
- 14 Sept. 1827 to London at Office returned 6.10.1827
- 15 to Kent to London, sent to S. Mearns & Office to collect & make enquiries about Debtors
attending (Council Committee) meeting with (Governor) at London
- 16 at Office attending Council meeting R. & Co. returned 6.15.1827
- 17 to Kent to London at Office, sent to R. & Co. and returned from him a written opinion
concerning Mr. Bush's Policy of Insolvency in his late Husband's life returned 6.15.1827
- 18 to Kent to London at Office, sent to R. & Co. to give him 1000 lbs for 2000 lbs of
Stocks & Bonds to be returned at 100 lbs each at 1000 lbs, paid to him &
paid for 1000 with instructions to send the same to R. & Co. in London when directed
see post and to receive what he can to purchase with 1000 lbs when 1000 lbs
- 19 22 to London at Office sent to R. & Co. returned 6.15.1827
- 20 to St. Albans & W. Perry account & returned account
- 21 22 to London at Office returned 6.15.1827
- 22 23 to London sent to R. & Co. at Office returned 6.15.1827
- 23 to Kent to London at Office all day returned 6.15.1827
- 24 24 to London at Office called upon Mearns & Co. returned 6.15.1827
- 25 to Kent to London at Office returned 6.15.1827
- 26 to Kent to London at Office returned 6.15.1827
- 27 to Kent to London at Office returned 6.15.1827
- 28 29 to London at Office returned & returned
- 29 to Kent to London with by letter Mearns & Co. at Office returned 6.15.1827

Payments

1850

Receipts

Payments			Receipts		
	Brought forward	11148 9 24836 16 5		Brought forward	8782 1 423126 5 7
March	7th W. W. W.	1	March	30 Cash	194 8 7
	21 W. W. W.	2 32 10		31 Cash	11 8 1
	26 Cash	20		Cash	5000
	3 W. W. W.	5		1st Cash	52 1 1
	28 W. W. W.	7 10 10		do	3 12
	31 Cash	461 1 10		do	27 10
	27 Cash for 1st W. W. W.	17 10 3	April	1 Cash for 1st	10 10 3
	27 W. W. W. of 1st	6 4		Cash	278 11 10
	28 Cash	57		3 Cash for 1st	29 19
	28 W. W. W.	18 10		do	2 10
	28 W. W. W.	107		4th Cash	3
	31 Cash for 1st W. W. W.	162 11 1		5 Cash	143 11 1
	31 W. W. W. of 1st	21 2 1		6 Cash	302 11 1
	31 W. W. W. of 1st	11 1 1		7 Cash	77
	31 W. W. W.	125 0 3		8 Cash	111 10 1
	31 W. W. W.	70		9 Cash	19 10 3
April	1 Cash	230		10	29 0 12
	1 W. W. W.	20		do	20 10 2
May	21 Cash for 1st	21		11 Cash	31 10 3
	31 Cash	10		12 Cash	257
	31 W. W. W.	60 10		13 Cash	213
	28 Cash for 1st	3		14 Cash	26 10 9
	28 W. W. W.	9		15 Cash	52 8 1
	29 Cash for 1st	20 1 1		do	20 0 7
	31 W. W. W.	110		16 Cash	67 9 9
	31 Cash	225		do	66 10 1
	31 W. W. W.	1 10		do	10
June	3 Cash	10 10 1		17	29 0 1
	3 Cash	10			
	3 W. W. W.	37 10 3			
	3 W. W. W.	100			
	3 W. W. W. of 1st	54 10 3			
	3 W. W. W.	7 10 2			
	4 W. W. W. of 1st	2000			
	4	2000			
	4	2000			
	4	1206 19			
	5 Cash	110			
	5 W. W. W.	20			
	9 Cash	20			
		12209 3 1 05078 4 9			8928 6 11 36333 0 8

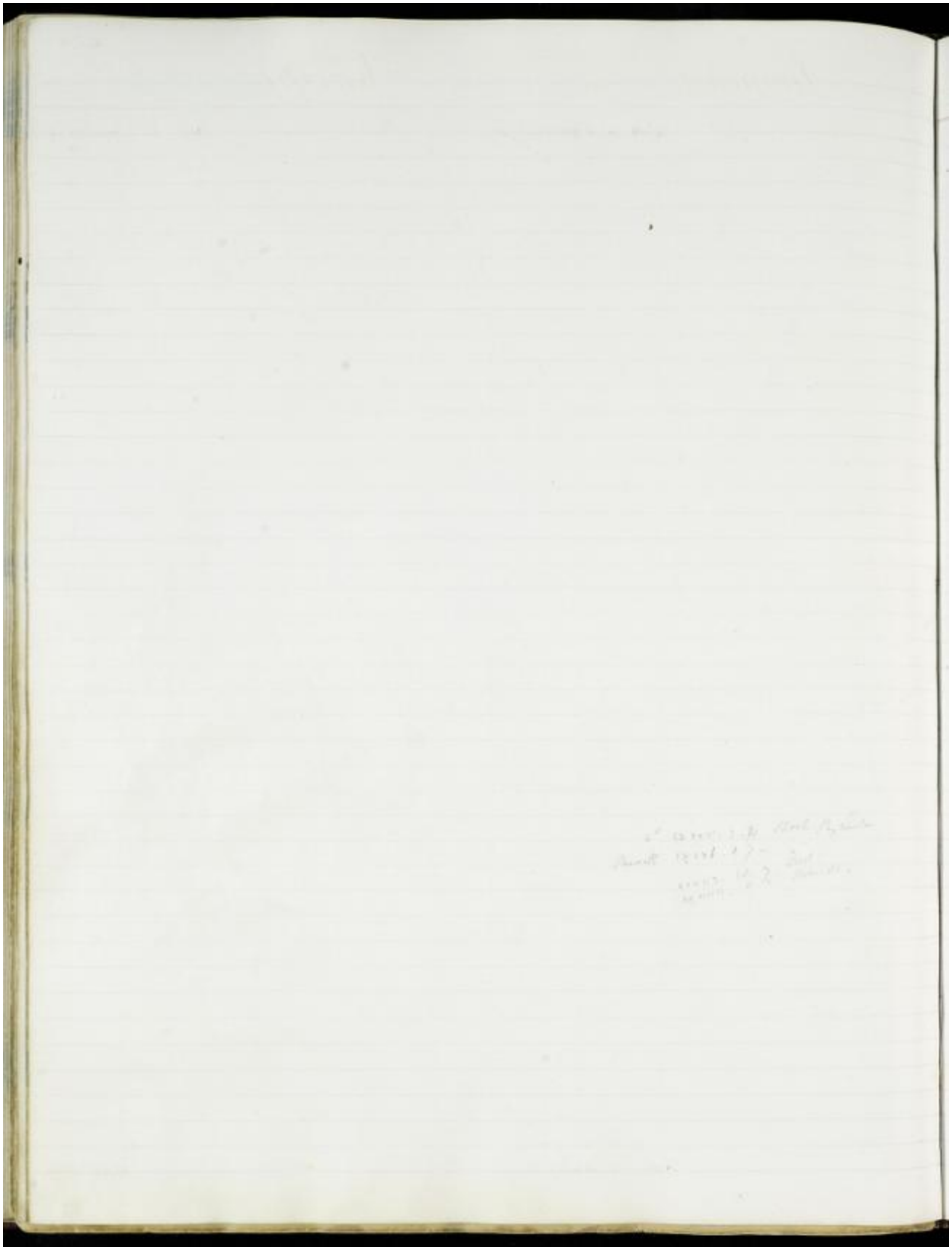


Payments

1850

Receipts

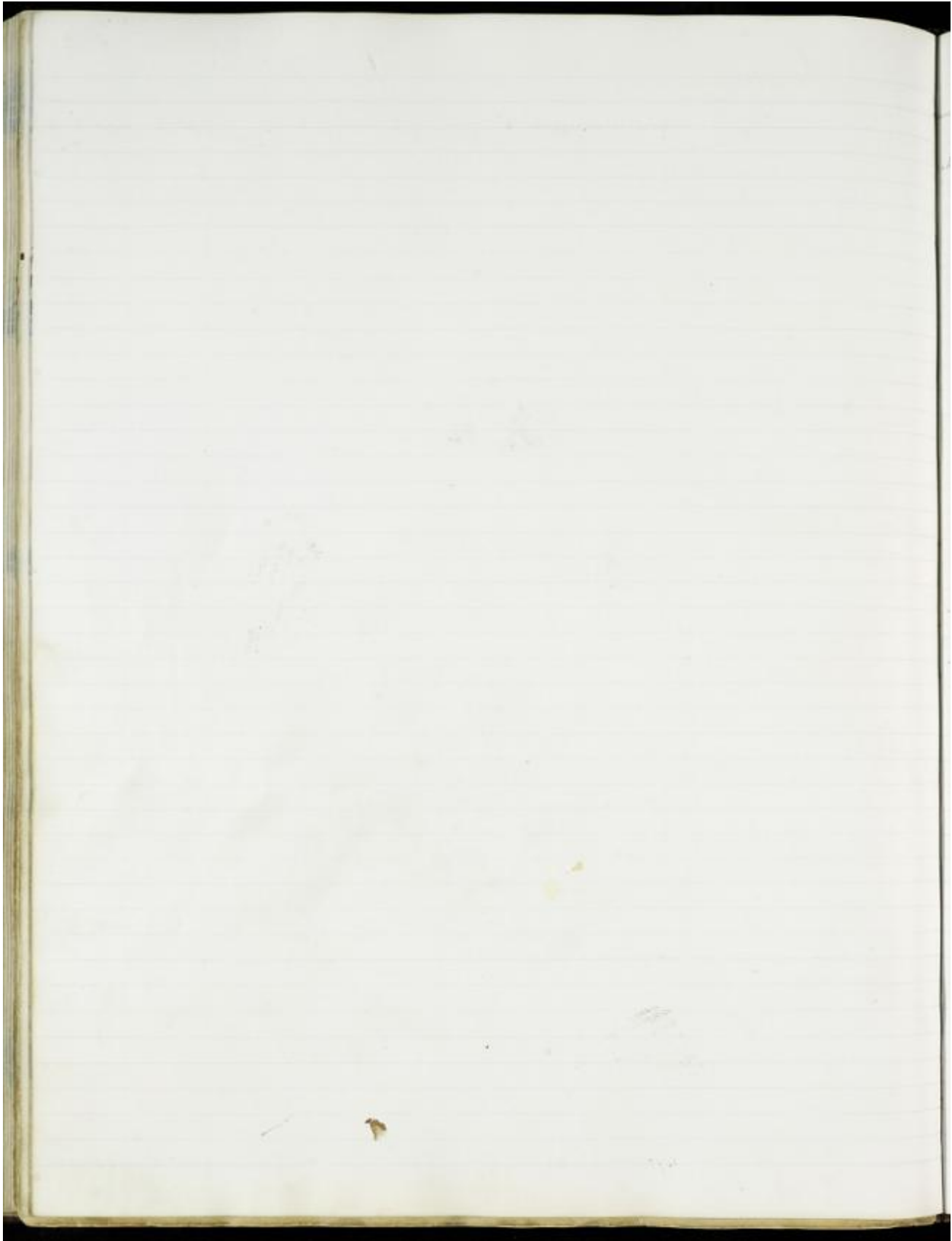
Payments		1850				Receipts										
		12209	3	3	21203	0	9	Brought forward	0920	5	11	30002	2	3		
April 4	Brought forward															
	Levi's acceptance				605	0	11	12	Bill			70	10			
10	groceries				105			17	Cash			10	2			
16	Lawrence Smith & Co				250	1	4	19	Quarterly			7	10			
17	W. H. Allen				100	10	0	21	paid			10				
18	Chas. A. ...				20				Cash			200	7			
19	Bank of ...	19	3	6				23	Bill of ...			21				
20	Chas. A. ...	19	0	20					Quarterly			110	10	6		
21	John Hays				30	10			By ...			30				
22	Bayard				10	10		24	paid			10	10	6		
23	Albany ...				10	10	3		"			20	10			
24	Cash				10	10	1		"			60	3	6		
25	Amos ...	50							"			10				
26	Ransom	100	0	9					"			10				
27	Bill	9							"			7	0			
28	Bill				200				Cash ...			200				
29	W. H. Allen				10				"			10	1	3		
30	Bill				20	7	11	31	" ...			200				
1	Ransom				10	10	4	27	"			10	1	4		
2	Cash				10	4		28	paid			10				
3	Bill				20	10			Quarterly ...			10	0	9		
4	Bill	50	9	7				29	paid	179	17	1				
5	Bill	10	17					30	paid			10				
6	Government ...				100				"			10	10			
7	groceries				10											
8	Bill				10	0										
9	John Hays				10	10										
10	Ransom	20														
11	Bill	10	10	10												
12	Ransom	5														
13	Cash				100	10	9									
14	W. H. Allen	10														
15	C. D. L.	5														
16	Cash				10	9										
17	Bill				1	0	0									
18	W. H. Allen				10											
19	Bill				200											
20	Cash				10											
21	John Hays				10	9	11									
22	Ransom				10	1										
23	W. H. Allen	2	10	1												
24	W. H. Allen				10											
25	Bill				200											
26	Cash				10											
27	John Hays				10	9	11									
28	Ransom				10	1										
29	W. H. Allen	2	10	1												
30	W. H. Allen				10											
31	W. H. Allen	2	10	1												
		1560	10	3	2200	0	5					9100	3	3090	17	3



Payments 1858

Receipts

	Payments 1858					Receipts							
	Brought forward	12	10	2	35268	0	5	Brought forward	9100	3	35923	17	3
April 20	Smith	5						May 1	National Bank		44		
21	Wells	1	11	11				2	cash		1	2	1
22	Richardson				700	12	1	3	do		270		1
23	Harrison				55	3	1	4	Mr. P. W. Young	2000	10	70	
24	Charles				20			5	cash		27	10	
25	Smith	3	10					6	cash		171	3	1
27	Wells				15	10	7	7	South St. House		12	1	7
27	Randy				110			8	cash		35		7
27	L. W. Byrd				12	12	6	9	do		1	12	
27	Hallam				7	7	1	10	Hayward		6	11	
28	Hayden	4	17	0	0			11	cash		5	17	0
28	B. Adams	2	15	15	0			12	do		36	10	
28	Lawson	2	17	7	0			13	cash		115	1	7
28	Boon	1	20	10				14	do		3	2	
29	Wilson				220			15					
29	W. W. Smith				12			16					
29	Grant				100	2	0	17					
29	W. B. J.		10					18					
29	Hallam				7			19					
30	Richardson		11	12	0			20					
May 1	Wells				9	1	1	21					
1	Wells				5	2	0	22					
1	Wells				4	17		23					
2	Lawson				600			24					
4	Richardson				30	3	1	25					
4	Richardson				270	1	1	26					
4	Hallam				5	12	7	27					
4	Wells				1	3	1	28					
April 27	Smith		17	2	0			29					
May 2	Charles				20			30					
3	Richardson				100	5	2	31					
6	Wilson				160			32					
6	W. W. Smith				16			33					
6	Lawson				910	2	10	34					
8	Jay's Receipts				490	11	1	35					
8	Jay's Receipts				500	10	11	36					
8	Wells				30	11	1	37					
8	Richardson				20			38					
April 28	Richardson		15					39					
May 3	B. Adams		4	5	0			40					
					12025	1	11	30967					
								9100	3		36790	5	10



Payments

1858

Receipts

Day	Description	1858	1859	1860	Day	Description	1858	1859	1860
	Brought forward	1205	11	2997	10	6			
5	Handy			150	11	to bank left			20 4 1
5	Handy			40	4	9			25 6 3
6	Morse	5	1						20 12 1
7	Milk	100							5 4 1
8	James Weston			10	10				11 15
8	Morse			20	10	1			35 6 12
8	Handy			10	10	1			7 5 4
8	Mitchell's letter			11	10	11			1 17 2
11	James West	15							102 17 1
12	Charles Brown			15	10				179 1 4
12	Smith	10							140 5 10
12	Charles			20					222 3 7
13	James			15	1	5			224
12	James D. Belmont			50	10	1			31 10 3
13	Westfield			20					10 1 3
14	Wilson			170					70
15	Wilson			604	10	11			109 10 1
15	Wilson			604	6	11			20 8 1
16	Morse	17	11						70
22	Morse	10							4 9 1
6	to bank	50							4
9	to bank	50							207 6 9
10	to bank			50					11 10 10
12	James			20	10	1			10 10 1
12	James	30	10	3					3000
12	James	50							
17	Wilson			70	10	9			
17	Wilson			10					
17	Wilson			10					
20	Wilson			120					
20	Wilson			10					
20	Wilson			10	1	9			
24	Handy			214	19	9			
24	Richard			907	10	9			
24	James			85	10	10			
24	James			7					
24	James	10							
25	Wilson	10							
25	Wilson			20					
26	James			10	1	6			
		10711		4048	9	7			
							2402	10	34205 14 10

- 1 June 2. Went to Butler's at office. attended annual meeting of N. Y. Society. account by the Treasurer. Vote of the President on Copy of the Journal from the commencement for 25. services to Association returned by 3. 1000.
3. Went to Butler's at office. attended meeting of N. Y. Society. services returned by 4. 2000.
4. Went to Butler's at office. then went up to study with Dudley. met Alexander at street and went on with him to Hollisburgh. returned then night of 7. not returned. returned 9.
5. Went to Butler's at office. returned by 4. 2000.
6. Went to Butler's at office. returned by 4. 2000.
7. The King came here to see the experiment. returned in evening.
8. Went to Butler's at office. went there to Deptford with Mr. Dudley. returned then. account the health of young child. then spent the night at Deptford. and to account to each of the first school with Wells the site of the paper and returned with a common plan. It was attended meeting of N. Y. Society at Burlington. Mass. which a party of Bradford came to view here on Sunday. returned at 10. 10. 10. 10.
9. at office. attended Henry's sermon. in account with the Society. returned to present with two investigations returned by 4. 2000.
10. Colfax's meeting with the gentleman came here to see the experiment. returned in evening.
11. Went to Butler's at office. returned by 4. 2000.
12. Dr. A. Stone at school. returned by 10. 10. 10. 10. returned in evening.
13. Went to Butler's at office. returned by 4. 2000. to take a look of a large of paper. sold it to me by him. I did for him. returned in evening. returned by 4. 2000.
14. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
15. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
16. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
17. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
18. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
19. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
20. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
21. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
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26. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
27. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
28. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
29. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.
30. Dr. A. Stone. Colfax's sermon. returned in evening. returned in evening.

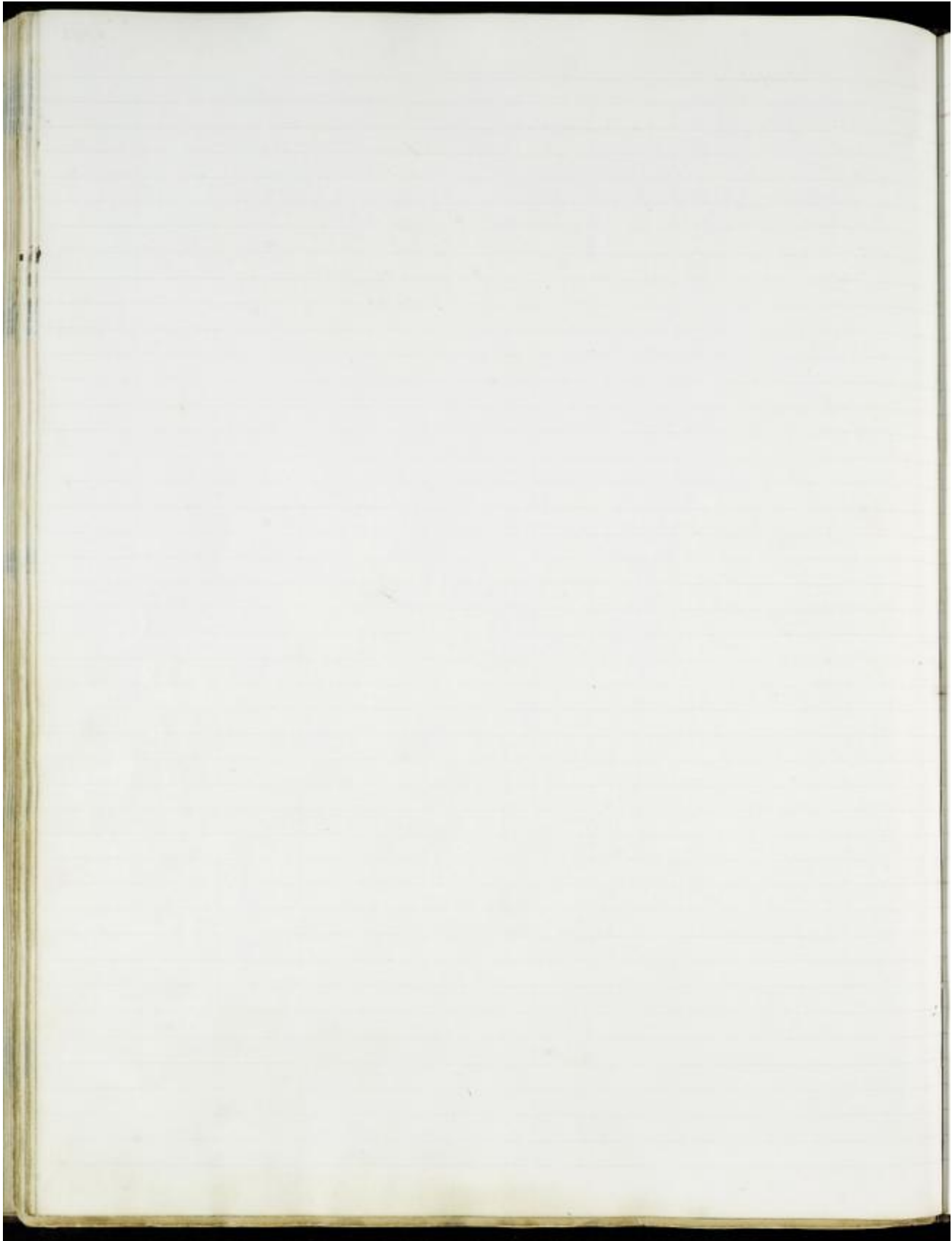
Payments

1850

Receipts

	Payments				Receipts			
	Brought forward	1579		Augst 9 7	Brought forward	9402	5 3	12155 14 10
Aug	28 S.S.	10			27 Cash			14 13 9
	29 W. Lee			100	29 Cash			1000
	29 W. State			50	29 Cash			200 6 7
	29 Johnson			50 10	Jan 1 Johnson			50
	30 Johnson			50 9	20 Cash			7 6
Jan	1 Northcott			1000	20			5 6 3
	3 Bala			29 8 9	20			50 0 0
	3 Green			20 7 10	20			100 0 9
	3 Rippen			20 9	3 Green			50 0 0
	2 Maxwell			50 11 1	10 Cash			111 0 0
	3 F. to Ry			116 10 1	1 10 Cash			10 0 9
	3 W. State			10	20			20 0 9
	3 Wilson			100	20			50 10
	3 S.S.	10		20 0	20			50
	4 Bank of Am. & Eng.			1000 0 0	20			100
	4 J. W. Scott			1000	20			100 0 11
	4 Johnson			20 10	20			50
Jan	7 Johnson	10			7 10 Cash			10
	7 Johnson			10 0 9	20			10 10
	8 J. G. L.	22 17			9 20			50
	9 B. W. S.			20 0 0	20			7 10 0
	11 W. State			15	20			50
	11 Bala			100	20			1000 0
	11 Northcott			1000	16 William			20 17 6
	11 F. G. L.	100			11 Cash	27 0 0		
	1 W. State	50			13 10 Cash			100 0
	7 S. W. S.			50	13 20			7 0 0
	12 Bala	29 0 0			14 20			7 10
	12 Maxwell	70 0 10			15 Cash			300 6 0
	14 J. W. State & Ry	27 10			16 20			100
	14 Johnson			10 10	16 Johnson	247 0 9		
	14 Johnson			30	16 10 Cash			50 0
	7 Johnson			16 0 0	17 Cash			20 15 0
	16 J. G. L.	5 2 5						
	17 J. G. L.	50						
	17 Maxwell			50 9 1				
	18 W. State			50				
	18 Wilson			100				
	20 Johnson			5 10				
	Total	12155 15 11		10900 9 2				9402 5 3

- July 2. Received of Genl. Sir Paddy Marshall 1000 lbs.
3. Went to Dublin at Office all day returned by 6 o'clock
 4. Went to Dublin at Office all day returned by 6 o'clock
 5. Went to Dublin at Office all day returned by 6 o'clock
 6. Went to Dublin at Office all day returned by 6 o'clock
 7. Went to Dublin at Office all day returned by 6 o'clock
 8. Went to Dublin at Office all day returned by 6 o'clock
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 17. Went to Dublin at Office all day returned by 6 o'clock
 18. Went to Dublin at Office all day returned by 6 o'clock
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 21. Went to Dublin at Office all day returned by 6 o'clock
 22. Went to Dublin at Office all day returned by 6 o'clock
 23. Went to Dublin at Office all day returned by 6 o'clock
 24. Went to Dublin at Office all day returned by 6 o'clock
 25. Went to Dublin at Office all day returned by 6 o'clock
 26. Went to Dublin at Office all day returned by 6 o'clock
 27. Went to Dublin at Office all day returned by 6 o'clock
 28. Went to Dublin at Office all day returned by 6 o'clock
 29. Went to Dublin at Office all day returned by 6 o'clock
 30. Went to Dublin at Office all day returned by 6 o'clock

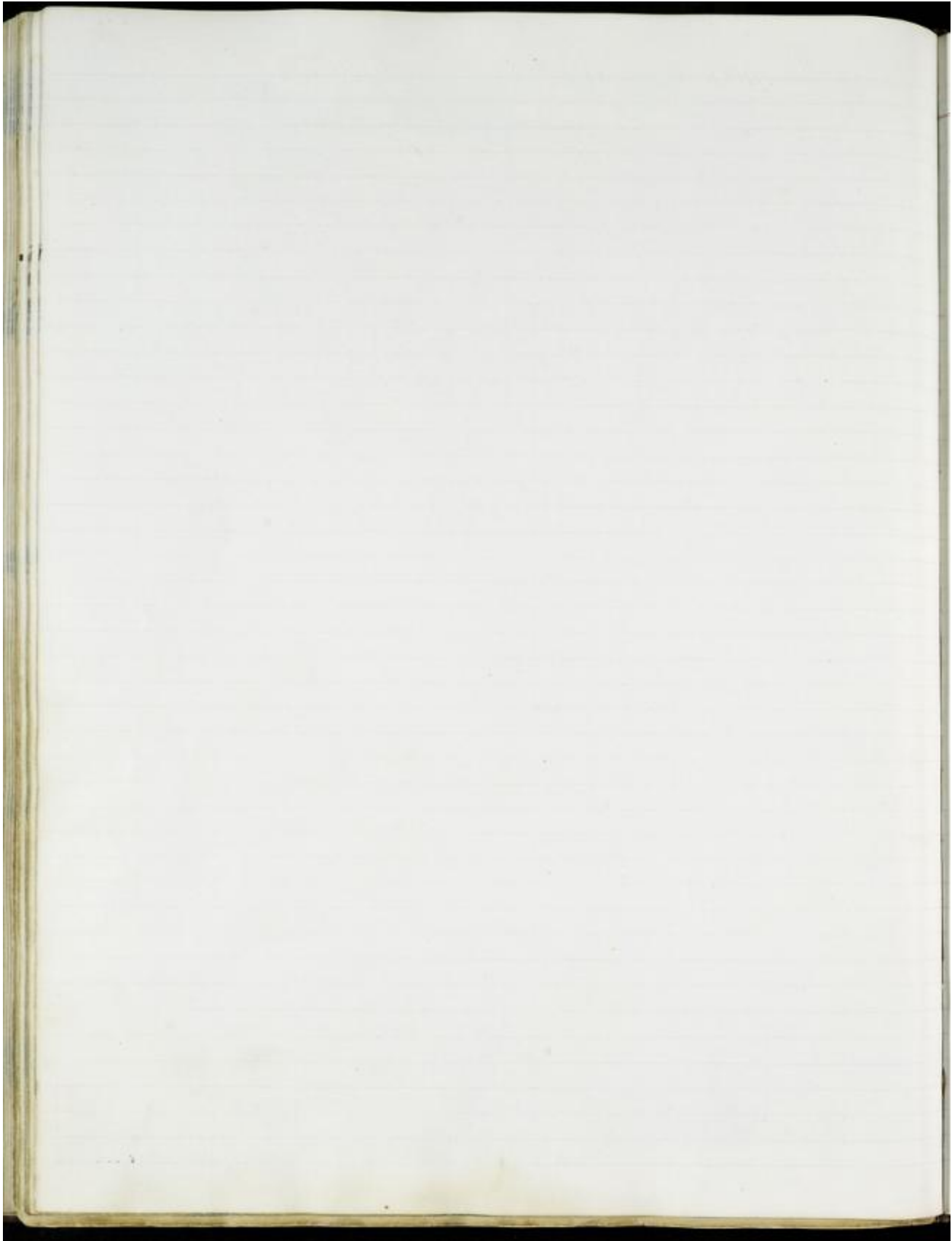


Payments

1858

Receipts

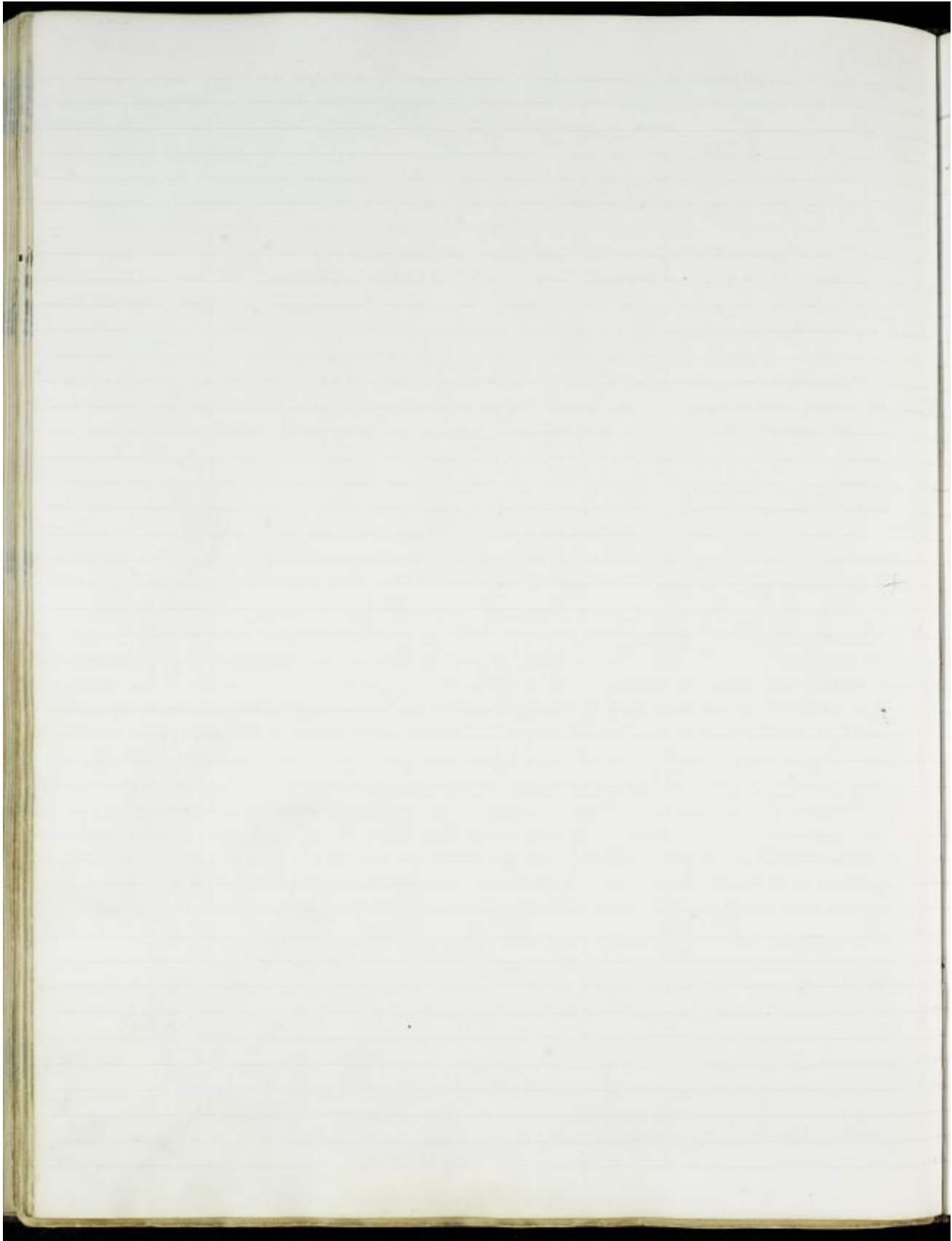
Payments		Receipts	
July	Brought forward	14515	19 10 2591 10 8
1	Spence		10 25
7	Walter		70
9	Mr. Hester		10
7	Bank		70 10 3
9	Spence		16 7 4
10	Hanson	106	4 3
11	Hanson	25	2 2
11	Hanson	50	
12	Mr. Hester		55 4 6
13	Hanson		29 2 6
7	P. H. H. Co.		15 17 7
7	Spence		20 10 10
7	Spence		26 17 4
10	Bank		111 17 3
10	Mrs.		24 12 2
16	Wm. L. L. Co.	312	
18	Mr. Hester		10
14	Walter		100
14	Walter		70
14	Bank Loan		56 10 10
16	Bank		45 7 2
16	Spence		1 2 4
16	Spence		70 16
16	Spence		2
17	Spence		1520 8 2
18	Bank	22	10
19	Bank		5 3
19	Spence	20	7 3
19	Spence		100 10 3
19	Spence		5
21	Bank		84 2 11
21	Hanson		7 4 5
21	Hanson		26 10 4
22	Spence		10
Aug	C. L. L. Co.		10
1	W. L. L. Co.	27	10
12	Spence	20	11 1
12	W. L. L. Co.	13	17 2
12	Spence		25
13	Spence		10
		15277	2 9 53 30 18 10
July	Brought forward	10537	11 6 35099 0 0
12	Hanson	105	7 0
	to bank		55 2 10
	to		7
	to		11 10
	to		0 12 2
13	to bank		
14	to Spence		43 10 9
	to	30	4 4
17	Spence		20
	cash		22 0 9
21	to bank		190
			12 11
			2 19
			7 3
			18 15
			55
			14 2 0
			7 10
23	to Spence		10 10 3
	cash	100	17 10
	to bank		207 2 2
26	Spence		20
	cash		2000
	to bank		103 19
	to		4 17
	to		15
	to		12
28	to bank		100
	cash		91
16	Bank		1000
29	Spence		9 10
31	cash		77 2
		10045	2 1 2776 6 11



Payments 1858

Receipts

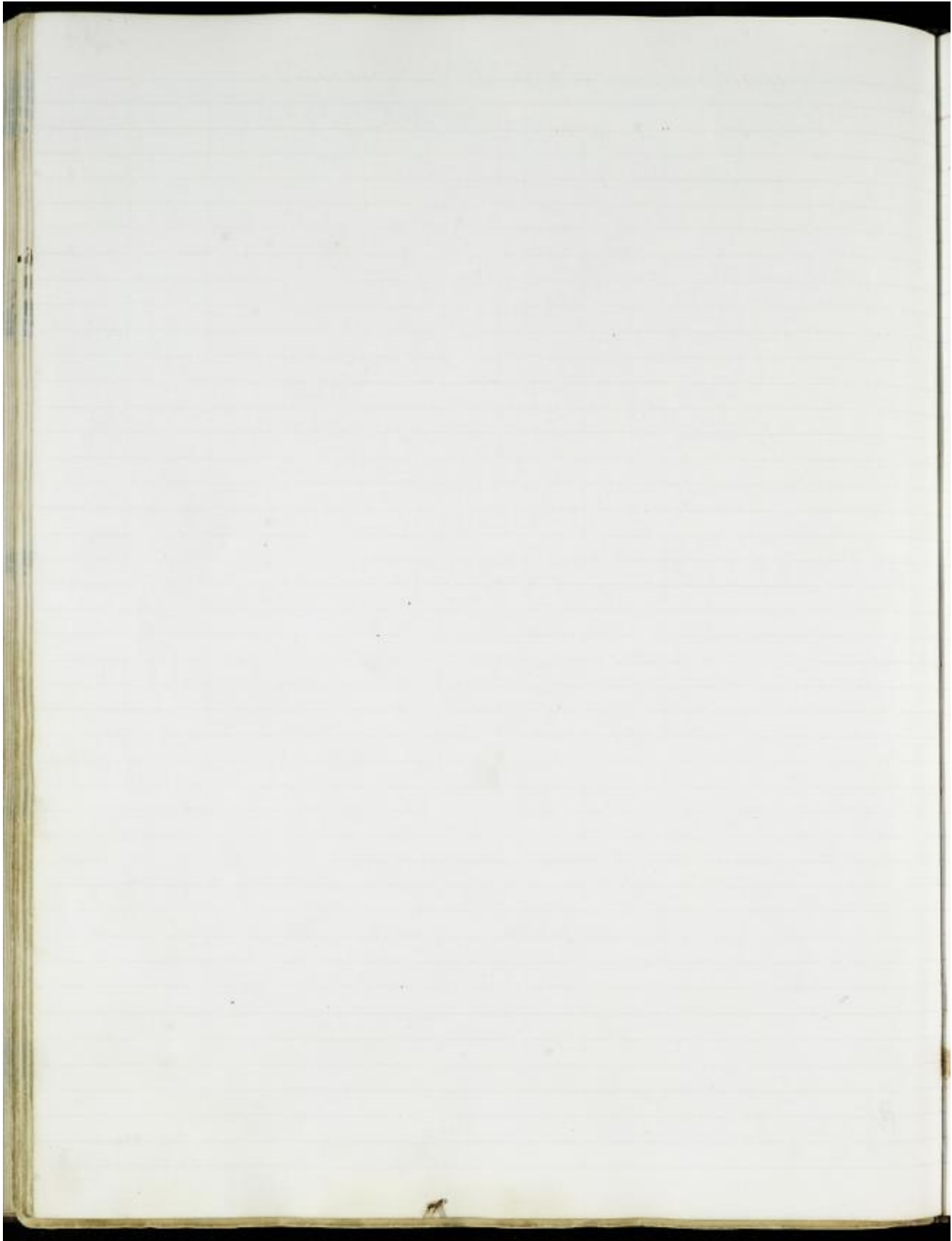
Payments		Receipts	
Brought forward 1857 2 9 58 11 10		Brought forward 1858 2 2 42 11 11	
July 21	Tale 2	August 2	Boring 2 17 12 1
22	Good & Begg 2	3	Parke 2 27 13 1
23	J. T. Day 2		for fuel 16 10
24	W. Lyttle 1 20	4	cash 121 16 9
25	Mitt 2		for fuel 35
26	Parke 2		Albion 222
27	Small 2 20	7	cash 20 4 3
28	J.B.S. 2 20		do 179 16 5
29	M. Shick 2		do 116 16 2
30	Wilson 2		for fuel 150 0 9
31	And. Van Dehul 2		cash 167 1 2
2	Shickman 2		Albion 222
3	Johnson 2		10 bottles 116 2 1
4	Northampton 2		Boring 222
5	do do 2		Boring 35
6	do do 2		for fuel 122
7	Widdell 2		do 201 11 6
8	Hanson 2 20		do 222
9	Dulbe 2		for fuel 154
10	Shick 2		13 Hanson 100
11	J. And. 2 20		Lyttle 10
12	Dunning 2 10		14 Lyttle 0 0
13	St. James 2 177		Insurance 112 0 9
14	W. Lyttle 2 100		
15	J. T. Day 2 20 0 9		
16	Parke 2 29 0 3		
17	Parke 2		
18	Parke 2		
19	Parke 2		
20	Parke 2		
21	Parke 2		
22	Parke 2		
23	Parke 2		
24	Parke 2		
25	Parke 2		
26	Parke 2		
27	Parke 2		
28	Parke 2		
29	Parke 2		
30	Parke 2		
31	Parke 2		
1 August	2 Parke 2 20 1 9		
2	Parke 2 27 10		
3	Widdell 2 7 7		
4	Parke 2 9 14 2		
5	Parke 2 00 19 11		
6	Parke 2 10 14 9		
1858 2 9 58 11 10		1858 2 2 42 11 11	



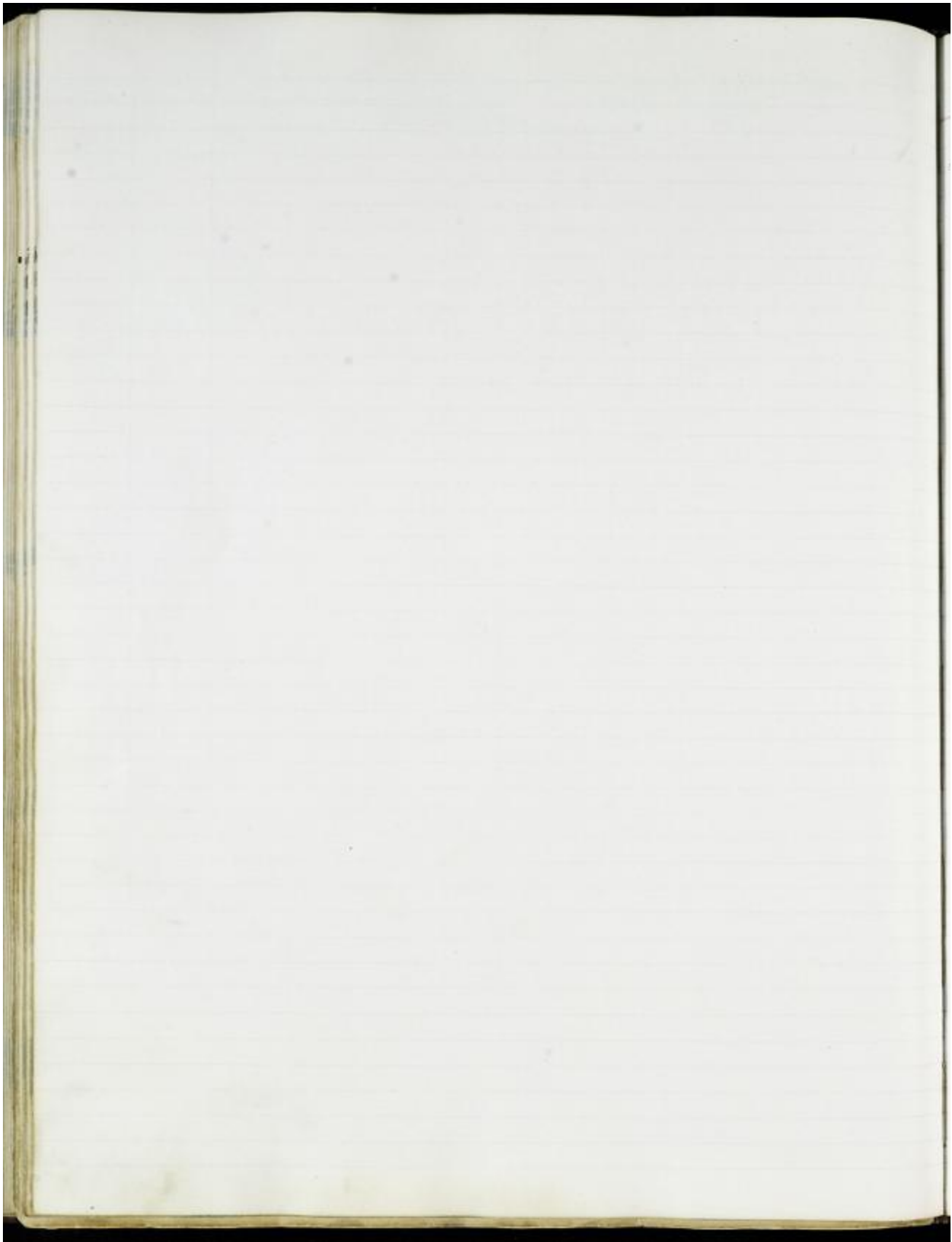
Payments 1858

Receipts

	Brought forward	1857	5	9	cents	5	8		Brought forward	17	000	3	1	0000	10	11
1	Barter				30			20	cash					195	1	
2	Geo. A. Callahan				250	11	7	17	"					1210	2	0
3	James H. Mansfield				310	12	3	10	to Cash					30	00	6
4	Wilson				80				"					228	13	1
5	W. H. Smith				30				to Cash					278	1	0
6	James Wright		2	12					Barter					808	10	
7	Richard				272	10	0		to Cash					50	10	1
8	Bussell Bros				3000				to Cash					1000		
9	W. H. Smith				50			20	to Cash					650		
10	W. H. Smith				207	6			to Cash					110		
11	W. H. Smith				50	7	1		"					22	10	
12	W. H. Smith				17	10	0		"					0	1	10
13	W. H. Smith		30					21	cash					320	7	
14	W. H. Smith		30						to Cash		3522					
15	Wilson				150			12	Barter					1000		
16	W. H. Smith				200				to Cash					30		
17	W. H. Smith		157	19	8			20	to Cash					100		
18	Bussell Bros				2112	10	2		"					78	17	9
19	Wilson				107	10		27	to Cash					100		
20	W. H. Smith				155	0	0		cash		13	10	0			
21	W. H. Smith				3000				"					1000	1	0
22	W. H. Smith		20						to Cash					50	9	1
23	W. H. Smith		10					20	cash							
24	W. H. Smith				30			21	to Cash		3	7				
25	Wilson				2000				"		15	12	10			
26	Wilson				700				"					30		
27	W. H. Smith				10	12			"		1	7	11			
28	W. H. Smith				10	10	0		to Cash					75	0	2
29	W. H. Smith				35	11	7		cash					50	10	6
30	W. H. Smith				80	10	1		Barter					75		
31	Wilson				100				to Cash					100		
32	W. H. Smith				11			6	to Cash					120		
33	Wilson				180	10	4		to Cash					250		
34	W. H. Smith				10	10	10		to Cash					80	10	
35	W. H. Smith				90	10	9		to Cash					120		
36	W. H. Smith				17	11	9		to Cash					30		
37	Wilson				20				to Cash					100		
38	Wilson				30				to Cash					110		
39	W. H. Smith		20						to Cash					100		
40	W. H. Smith		111	0	1				to Cash					287		
			1672	10	30000	10	2				21572	10	11	7000	11	10



Payments		1858		Receipts		495	
Brought forward		12175	10 3	2000	10 2	Brought forward 22275 16 11	
1 Hancock	L 50						207 10 11
1 Paulson	" 5 0						270
1 W. Galt	" 100						112 10
1 Smith - M. Grant			222	10			109
7 E. C. By			49	7 11			19 19
7 Green			222	5			120 10
8 Green			75	10			249 10 1
8 Galt			30				210 19
8 Galt		20					2000
8 Paulson			200	10 11			109 7
8 Galt			190	10 0			194 7 3
10 Smith - Green		19 19					120
10 Galt			200				120 10
10 Galt			12				120 19 5
10 Wilson			50				11 7
13 Green			15	1 3			1000
13 Smith			187	19 0			20
13 E. C. By			15	0 1			4 7 7
13 Smith - Galt			47				10
13 Smith - Galt			100	1 1			60
17 J. Galt			100				376 1 0
17 W. Galt			10				1000
17 Wilson			20				100 1 9
18 W. Green	L 20						10 1 3
20 Paulson	" 10						27 0
20 W. Galt			50				3 10
22 Hancock	L 30						100
22 Galt			100				0 1 0
23 Galt			20	0			109 12 10
24 Hancock			9	11 1			10 10
24 Wilson			100				110 0
24 W. Galt			15				17 10 3
24 W. Galt		20					10 10 9
24 E. C. By			59	2 0			29 10 9
24 Green			242	10			109 19
24 W. Galt			57	7 1			71 19 5
24 Paulson			210				110
24 Galt			1	0 3			59 10 1
24 W. Galt - M. Galt	L 100	11 9					10 12 1
24 Bank - Green			990	1 7			579 11 10
		1825	7	2022	0 6		22275 16 11



Payments

1858

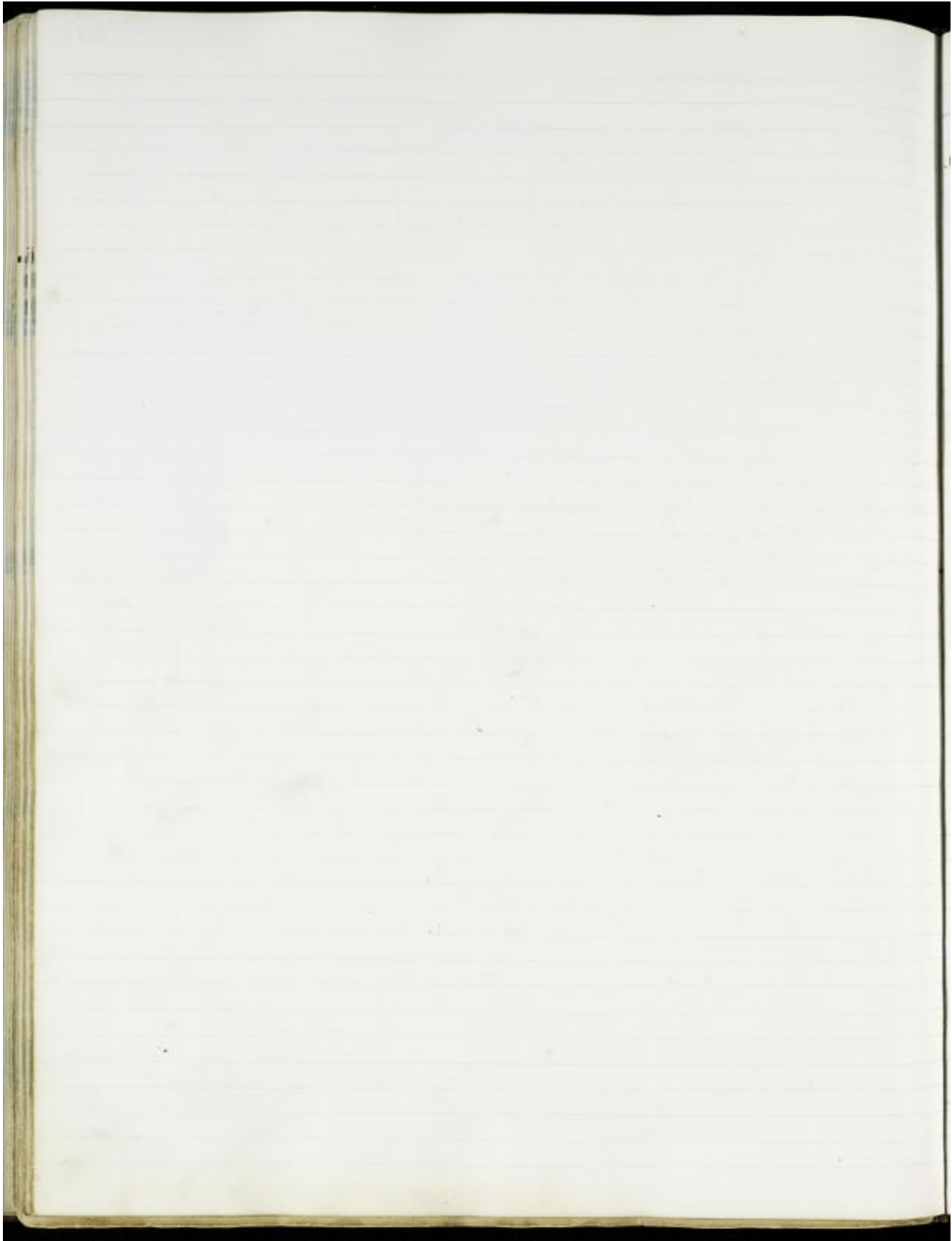
Receipts

Payments		Receipts	
Brought forward	1858 7 2200 0 1	Brought forward	1876 2 10 2129 6 10
1. Mearns	500	14. Cash	150
2. W. A. Miller	50	15. Smith	50
3. Wilson	100	16. Cash	70 1 3
4. Brown & Co.	1000	17. Grogan	217
	1000	18. Jones	100
	1000	19. Wood	100 10
	200	20. Tucker	207 13 10
5. Hanson	157 1 20	21. Wood	179 0
6. D. Gilbert	50	22. Cash	201 5 6
7. Deane & Co.	50 7 2	23. Do	105
8. Church	50	24. Brewster	150 20
9. Deane & Co.	50	25. Lytle	200 1 6
10. Deane & Co.	50 10	26. Deane & Co.	70 7 6
11. Deane	50 0 10	27. Lytle	10 10 3
12. Smith Co.	50 11 3	28. Wood	200
13. W. A. Miller	50	29. Cash	200 10 0
14. Wilson	100	30. Cash	10 0 6
15. Miller	100	31. Deane	0 10 6
16. Deane & Co.	100 0 1	32. Do	200
17. L. Deane	50	33. Do	10
18. Jones	5 11 3	34. Do	70 0 3
19. Deane & Co.	10 0 10	35. Do	20 3
20. Deane	10 0 6	36. Do	7 0 6
21. Deane	100	37. Do	20 7
22. Deane	100	38. Cash	100 11 0
23. Deane	70 0 6	39. Do	200 0 0
24. Jones	10 6	40. Cash	60 7 6
25. Deane & Co.	5	41. Deane	1000
26. Deane & Co.	11 10	42. Deane	20 10
27. W. A. Miller	10	43. Cash	20 10 0
28. Wilson	100	44. Deane	300 0 0
29. Deane & Co.	1000 1 6	45. Deane	2000 12
30. Deane & Co.	100 7 0	46. Deane	1000
31. Wilson	50	47. Cash	100
32. W. A. Miller	50	48. Do	10 10 0
33. Deane & Co.	2000	49. Do	10 10
		50. Do	40
		51. Do	20 10
		52. Do	30
1879 0 4 2000 0 11		1876 2 10 2129 6 10	

- 27. Ltr. Bathurst July 27 for letter to office all the papers, Mrs. (Mrs. Thomas) White, Bathurst
arrived in evening slept at Bathurst Hotel, left at 9 a.m. for account of Glasgow
28. Ltr. Bathurst at 8 a.m. left at 11 a.m. Bathurst to Glasgow
29. Ltr. Bathurst at 9 a.m. left Bathurst at 11 a.m. for Glasgow
30. Ltr. Bathurst at 10 a.m. left Bathurst at 12 a.m. for Glasgow
31. Ltr. Bathurst at 11 a.m. left Bathurst at 1 a.m. for Glasgow
32. Ltr. Bathurst at 12 a.m. left Bathurst at 3 a.m. for Glasgow
33. Ltr. Bathurst at 1 a.m. left Bathurst at 5 a.m. for Glasgow
34. Ltr. Bathurst at 2 a.m. left Bathurst at 7 a.m. for Glasgow
35. Ltr. Bathurst at 3 a.m. left Bathurst at 9 a.m. for Glasgow
36. Ltr. Bathurst at 4 a.m. left Bathurst at 11 a.m. for Glasgow
37. Ltr. Bathurst at 5 a.m. left Bathurst at 1 a.m. for Glasgow
38. Ltr. Bathurst at 6 a.m. left Bathurst at 3 a.m. for Glasgow
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42. Ltr. Bathurst at 10 a.m. left Bathurst at 11 a.m. for Glasgow
43. Ltr. Bathurst at 11 a.m. left Bathurst at 1 a.m. for Glasgow
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48. Ltr. Bathurst at 4 a.m. left Bathurst at 11 a.m. for Glasgow
49. Ltr. Bathurst at 5 a.m. left Bathurst at 1 a.m. for Glasgow
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51. Ltr. Bathurst at 7 a.m. left Bathurst at 5 a.m. for Glasgow
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53. Ltr. Bathurst at 9 a.m. left Bathurst at 9 a.m. for Glasgow
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78. Ltr. Bathurst at 10 a.m. left Bathurst at 11 a.m. for Glasgow
79. Ltr. Bathurst at 11 a.m. left Bathurst at 1 a.m. for Glasgow
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83. Ltr. Bathurst at 3 a.m. left Bathurst at 9 a.m. for Glasgow
84. Ltr. Bathurst at 4 a.m. left Bathurst at 11 a.m. for Glasgow
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88. Ltr. Bathurst at 8 a.m. left Bathurst at 7 a.m. for Glasgow
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91. Ltr. Bathurst at 11 a.m. left Bathurst at 1 a.m. for Glasgow
92. Ltr. Bathurst at 12 a.m. left Bathurst at 3 a.m. for Glasgow
93. Ltr. Bathurst at 1 a.m. left Bathurst at 5 a.m. for Glasgow
94. Ltr. Bathurst at 2 a.m. left Bathurst at 7 a.m. for Glasgow
95. Ltr. Bathurst at 3 a.m. left Bathurst at 9 a.m. for Glasgow
96. Ltr. Bathurst at 4 a.m. left Bathurst at 11 a.m. for Glasgow
97. Ltr. Bathurst at 5 a.m. left Bathurst at 1 a.m. for Glasgow
98. Ltr. Bathurst at 6 a.m. left Bathurst at 3 a.m. for Glasgow
99. Ltr. Bathurst at 7 a.m. left Bathurst at 5 a.m. for Glasgow
100. Ltr. Bathurst at 8 a.m. left Bathurst at 7 a.m. for Glasgow

Payments 1858 Receipts

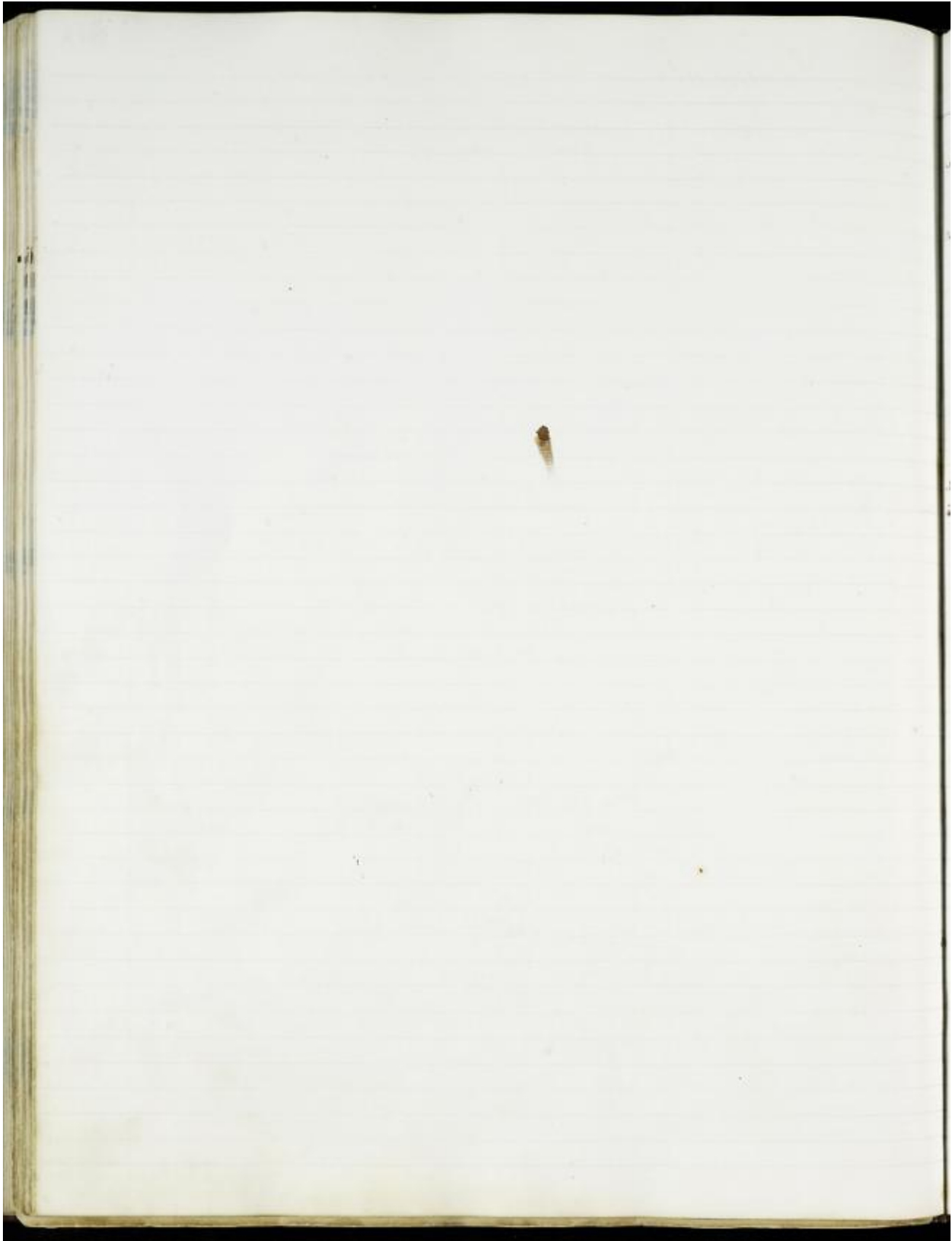
		Brought forward				Brought forward							
		1877	0	4	10000	0	11	2187	2	10	46716	9	11
John	20	Spence				20	0	0	John	20	paid		20
	21	Spence	12	12						21	Spence		20
	22	Spence	25	1	0					22	Spence	20	10
	23	Spence	15							23	Spence	10	10
	24	Spence	24	12	0						Spence	10	0
	25	Spence	25	0	0						paid	29	10
	26	Spence	20	0	0					26	Spence	1	10
	27	Spence				2000					Spence	10	10
	28	Spence				20					Spence	24	10
	29	Spence				100					Spence	10	10
	30	Spence				20	7	0			Spence	20	10
	31	Spence				27	10				Spence	7	10
	32	Spence				27	0	0			Spence	4	10
	33	Spence				2000					Spence	66	10
	34	Spence				200	10	0			Spence	20	10
March	1	Spence				10	0				Spence	70	10
	2	Spence				22	0				Spence	20	10
	3	Spence				9	0				Spence	20	10
	4	Spence				200	10	0			Spence	20	10
John	10	Spence	25								Spence	20	10
	11	Spence	15								Spence	21	10
	12	Spence	9	0	0						Spence	20	10
	13	Spence	7	10							Spence	20	10
	14	Spence	10						March	1	Spence	20	10
	15	Spence	30	0	0					2	Spence	20	10
March	1	Spence	30							3	Spence	20	10
	2	Spence				10	0				Spence	20	10
	3	Spence				10	10	0			Spence	20	10
	4	Spence				10	0	0			Spence	20	10
	5	Spence				20	10	0			Spence	20	10
	6	Spence				20	10	0			Spence	20	10
	7	Spence				20	10	0			Spence	20	10
	8	Spence				20	10	0			Spence	20	10
	9	Spence				20	10	0			Spence	20	10
	10	Spence				20	10	0			Spence	20	10
	11	Spence				20	10	0			Spence	20	10
	12	Spence				20	10	0			Spence	20	10
	13	Spence				20	10	0			Spence	20	10
	14	Spence				20	10	0			Spence	20	10
	15	Spence				20	10	0			Spence	20	10
	16	Spence				20	10	0			Spence	20	10
	17	Spence				20	10	0			Spence	20	10
	18	Spence				20	10	0			Spence	20	10
	19	Spence				20	10	0			Spence	20	10
	20	Spence				20	10	0			Spence	20	10
	21	Spence				20	10	0			Spence	20	10
	22	Spence				20	10	0			Spence	20	10
	23	Spence				20	10	0			Spence	20	10
	24	Spence				20	10	0			Spence	20	10
	25	Spence				20	10	0			Spence	20	10
	26	Spence				20	10	0			Spence	20	10
	27	Spence				20	10	0			Spence	20	10
	28	Spence				20	10	0			Spence	20	10
	29	Spence				20	10	0			Spence	20	10
	30	Spence				20	10	0			Spence	20	10
	31	Spence				20	10	0			Spence	20	10
			17457	10	1	10000	0	0			21904	10	0



Payments 1850

Receipts

Payments				Receipts			
Month	Day	Payee	Amount	Month	Day	Payee	Amount
		Brought forward	174			Brought forward	150
1		Drum	16 17 4	1		to bank	21
2		Mason	121 10 6	1		to	11 4
3		Mason	50	2		to do	140 7 5
4		Boys	100 7 8	3		to do	107 10 6
5		Smith	56 4 2	4		to do	210
6		to do	100	5		to do	200
7		to do	63 10 10	6		Mason	107 17 1
8		to do	30	7		to do	238 10
9		to do	298 3 4	8		to bank	32 7 8
10		to do	16 10 2	9		to do	11
11		to do	30	10		to do	217 6
12		to do	60	11		to do	122 11
13		to do	70	12		to do	290 16 10
14		to do	120 2 4	13		to do	261 2
15		to do	17 12 4	14		to do	33 10 10
16		to do	330 14	15		to do	37 16 9
17		to do	16 3	16		to bank	27 10
18		to do	211 10 5	17		to do	2000
19		to do	1 12 4	18		to bank	29 10 3
20		to do	229 17	19		to do	1000
21		to do	63 4	20		to do	586 18 8
22		to do	33 17 9	21		to do	30
23		to do	461 10 4	22		to do	261
24		to do	226 10 6	23		to do	263 16 6
25		to do	59 15	24		to bank	11 11
26		to do	20	25		to do	86 10 6
27		to do	50	26		to do	34
28		to do	220	27		to do	500
29		to do	100	28		to do	122 2 3
30		to do	200	29		to do	39 16 7
31		to do	76 6 10	30		to do	226 16 4
32		to do	300				
33		to do	15				
34		to do	15				
35		to do	10				
36		to do	10				
37		to do	10				
38		to do	10				
39		to do	10				
40		to do	10				
41		to do	10				
42		to do	10				
43		to do	10				
44		to do	10				
45		to do	10				
46		to do	10				
47		to do	10				
48		to do	10				
49		to do	10				
50		to do	10				
51		to do	10				
52		to do	10				
53		to do	10				
54		to do	10				
55		to do	10				
56		to do	10				
57		to do	10				
58		to do	10				
59		to do	10				
60		to do	10				
61		to do	10				
62		to do	10				
63		to do	10				
64		to do	10				
65		to do	10				
66		to do	10				
67		to do	10				
68		to do	10				
69		to do	10				
70		to do	10				
71		to do	10				
72		to do	10				
73		to do	10				
74		to do	10				
75		to do	10				
76		to do	10				
77		to do	10				
78		to do	10				
79		to do	10				
80		to do	10				
81		to do	10				
82		to do	10				
83		to do	10				
84		to do	10				
85		to do	10				
86		to do	10				
87		to do	10				
88		to do	10				
89		to do	10				
90		to do	10				
91		to do	10				
92		to do	10				
93		to do	10				
94		to do	10				
95		to do	10				
96		to do	10				
97		to do	10				
98		to do	10				
99		to do	10				
100		to do	10				



Payments

1850

Receipts

Payments		Receipts	
Brought forward 1007 5 3		Brought forward 2229 2 4	
11	Wilson 5	1	To Cash 1/2 3
12	M. Shale 5		do 11 11 1
13	V. Galt 1 100		do 2 8
14	Wilson 5	2	To Cash 207 12 10
15	M. Shale 5		do 73 0 4
16	Richard 5	3	To Cash 139 3 0
17	Wm. 5		do 22 12 3
18	M. Shale 5	4	To Cash 197 20 11
19	Mason 5		do 13 0 2
20	Shale 1 57 5 7	5	To Cash 15 10 7
21	M. Shale 5		do 74 17 4
22	Wilson 5		do 10 17 3
23	Mason 5	6	To Cash 10 20
24	Wm. 5		do 57 10 3
25	Wm. 5		To Cash 2 8
26	V. Galt 5	7	To Cash 73 15
27	Smith 5		do 10 0
28	Wm. 5		To Cash 7 3 11
29	Wm. 5		To Cash 84 10 5
30	Wm. 5		To Cash 7 10
31	Wm. 5		To Cash 100
32	Wm. 5		To Cash 150
33	Wm. 5		To Cash 4 15 11
34	Wm. 5		To Cash 67 15 11
35	Wm. 5		To Cash 100
36	Wm. 5		To Cash 150
37	Wm. 5		To Cash 100
38	Wm. 5		To Cash 100
39	Wm. 5		To Cash 100
40	Wm. 5		To Cash 100
41	Wm. 5		To Cash 100
42	Wm. 5		To Cash 100
43	Wm. 5		To Cash 100
44	Wm. 5		To Cash 100
45	Wm. 5		To Cash 100
46	Wm. 5		To Cash 100
47	Wm. 5		To Cash 100
48	Wm. 5		To Cash 100
49	Wm. 5		To Cash 100
50	Wm. 5		To Cash 100
51	Wm. 5		To Cash 100
52	Wm. 5		To Cash 100
53	Wm. 5		To Cash 100
54	Wm. 5		To Cash 100
55	Wm. 5		To Cash 100
56	Wm. 5		To Cash 100
57	Wm. 5		To Cash 100
58	Wm. 5		To Cash 100
59	Wm. 5		To Cash 100
60	Wm. 5		To Cash 100
61	Wm. 5		To Cash 100
62	Wm. 5		To Cash 100
63	Wm. 5		To Cash 100
64	Wm. 5		To Cash 100
65	Wm. 5		To Cash 100
66	Wm. 5		To Cash 100
67	Wm. 5		To Cash 100
68	Wm. 5		To Cash 100
69	Wm. 5		To Cash 100
70	Wm. 5		To Cash 100
71	Wm. 5		To Cash 100
72	Wm. 5		To Cash 100
73	Wm. 5		To Cash 100
74	Wm. 5		To Cash 100
75	Wm. 5		To Cash 100
76	Wm. 5		To Cash 100
77	Wm. 5		To Cash 100
78	Wm. 5		To Cash 100
79	Wm. 5		To Cash 100
80	Wm. 5		To Cash 100
81	Wm. 5		To Cash 100
82	Wm. 5		To Cash 100
83	Wm. 5		To Cash 100
84	Wm. 5		To Cash 100
85	Wm. 5		To Cash 100
86	Wm. 5		To Cash 100
87	Wm. 5		To Cash 100
88	Wm. 5		To Cash 100
89	Wm. 5		To Cash 100
90	Wm. 5		To Cash 100
91	Wm. 5		To Cash 100
92	Wm. 5		To Cash 100
93	Wm. 5		To Cash 100
94	Wm. 5		To Cash 100
95	Wm. 5		To Cash 100
96	Wm. 5		To Cash 100
97	Wm. 5		To Cash 100
98	Wm. 5		To Cash 100
99	Wm. 5		To Cash 100
100	Wm. 5		To Cash 100
Total 1007 5 3		Total 2229 2 4	

During the year I carried the greater portion of my bills at Bankers. I could not follow them for want of
 the volume and in health & other circumstances of the health of the bank. I had by business order of
 at 1/2 per cent at Bankers & quite that number. I had also a bill of 1000 to the same Commission
 in London on which I received some information from a committee in the Grand Company at the Bank.
 I published a series of lectures for the Athenaeum giving the first attention to the Librarian. I could not follow
 that I was an excellent, I was in the Librarian the year concluded in the concluding series of experiments upon
 the structure of the eye by Mr. Kebley in the school of the animal philosophy to the Royal Society and published
 an abstract of the same in the proceedings of the Society, publishing a paper on the same subject in the Journal of the
 Royal Society, writing a paper upon the subject of optics in the same Journal of the Librarian, writing a paper
 upon the book cabinet & published in the same at the Librarian.

J. B. Lewis Journal Accounts December 31. 1780		Dr		Cr	
Particulars		£	s	Particulars	£
Money received in Bank of England	20,200			Dr Bank	20,200
do do do Bankers	15,177	19	2	Bankers	2130 4 6
Money paid in part purchase of Bank of England	4,599	19	11	Bank of England	5741 13 7
Money paid in part of Bank of England	28,111	10		Money paid in part of Bank of England	3216 3 7
do do do Bankers	2,123	10		Money paid in part of Bank of England	70 17 1
Money paid in part of Bank of England	15,738	11	10		2765 2 2
do do do Bankers	3,176	13			
do do do Bankers	3,207	13	10		
Money paid in part of Bank of England	11,104	4	10		
do do do Bankers	61	0	11		
do do do Bankers	62	7	6		
1781 Money paid in part of Bank of England	2100				
do do do Bankers	5700				
do do do Bankers	76				
do do do Bankers	112	10			
do do do Bankers	1087				
do do do Bankers	90				
do do do Bankers	450				
do do do Bankers	325				
do do do Bankers	400				
do do do Bankers	350				
do do do Bankers	4757				
do do do Bankers	1349 80	1	6		

Payments

1858

Receipts

Month	Day	To	Amount	Total
		Brought forward		
Jan	1	to Mr. G. H. H. H.	6	
Jan	2	to Mr. H. H.	10 11	
Jan	3	to Mr. H. H.	115 0 10	
Jan	4	to Mr. H. H.	90	
Jan	5	to Mr. H. H.	30	
Jan	6	to Mr. H. H.	0 17	
Jan	7	to Mr. H. H.	20	
Jan	8	to Mr. H. H.	0 12 6	
Jan	9	to Mr. H. H.	66 1 10	
Jan	10	to Mr. H. H.	2 12 11	
Jan	11	to Mr. H. H.	2 2	
Jan	12	to Mr. H. H.	351 1 7	
Jan	13	to Mr. H. H.	151 12 1	
Jan	14	to Mr. H. H.	200 7 10	
Jan	15	to Mr. H. H.	114 16	
Jan	16	to Mr. H. H.		80
Jan	17	to Mr. H. H.		22 12
Jan	18	to Mr. H. H.		100
Jan	19	to Mr. H. H.		20
Jan	20	to Mr. H. H.		510
			1977 10 10	

to Mr. H. H. 1977 10 10
to Mr. H. H. 1977 10 10
to Mr. H. H. 1977 10 10

£	3566	13	11
£	1020	6	
£	1170	13	4
£	2200	2	7
£	2000	17	4
£	325	10	7
£	1977	10	5
	1977	7	6

Month	Day	To	Amount	Total
		Brought forward		
Jan	1	to Mr. H. H.		20 11 7
Jan	2	to Mr. H. H.		22 10
Jan	3	to Mr. H. H.		16 16 7
Jan	4	to Mr. H. H.		100 10
Jan	5	to Mr. H. H.		210
Jan	6	to Mr. H. H.		4 7
Jan	7	to Mr. H. H.		1
Jan	8	to Mr. H. H.		100
			2000 7 7	11000 3 7

to Mr. H. H. 2000 7 7
to Mr. H. H. 2000 7 7

to Mr. H. H.	1504	7	6
to Mr. H. H.	364	4	
to Mr. H. H.	657	0	8
to Mr. H. H.	170	4	11
to Mr. H. H.	2205	11	1
to Mr. H. H.	264	5	
to Mr. H. H.	35	13	
to Mr. H. H.	62	7	6
to Mr. H. H.	1000	0	6

- January 1. called upon Mr. John M. ... of office ...
- 2. ...
- 3. ...
- 4. ...
- 5. ...
- 6. ...
- 7. ...
- 8. ...
- 9. ...
- 10. ...
- 11. ...
- 12. ...
- 13. ...
- 14. ...
- 15. ...
- 16. ...
- 17. ...
- 18. ...
- 19. ...
- 20. ...
- 21. ...
- 22. ...
- 23. ...
- 24. ...
- 25. ...
- 26. ...
- 27. ...
- 28. ...
- 29. ...
- 30. ...

Payments

1854

Receipts

Month	Day	Name	Amount	Month	Day	Name	Amount
Jan	16	W. Lane	57 10	Jan	3	Cash	57 4 3
	23	W. Lane	2			to Cash	57 6 11
	30	Truswell	13		2	Cash	257 13 11
Aug	1	C. S. Smith	6 17			Highway	310
	3	Morgan	16 7 6			to Cash	379
	3	David's Bookcase	48			to Cash	14
	3	Wm. L. Co	97 17 9		6	to	59 17
	1	Jackson	19 19 4			to	30 14 9
	3	Richard	258 1 2			Wilton	111 12 6
	3	Cash	234 2		2	Cash	320 15 9
	5	W. Lane	28 5		10	Cash	707 9 10
	3	Wilton	19 19 1		13	to Cash	14 10
	4	Wilton	4 2			to	25
	4	Wilton	5		2	Cash & Wm	112 10
	4	J. S. Smith	300		10	to Cash	161
	3	J. S. Smith	19 19			to	12 16 6
	6	W. Lane	102 2 5		18	Morgan	1000
	4	Wilton	201 5			Cash	175 19 9
	7	W. Lane	40		19	to	753 16 2
	7	Wilton	100			to Cash	20 5 9
	7	Wm. L. Co	350			to	14 10
	7	David's Bookcase	500		26	Wm. L. Co	500
	7	Wilton	30 10		22	Cash	377 1 1
	10	Wilton	19 10 3				
	10	Wilton	30				
	10	W. Lane	12 10				
	1	W. Lane	313 6 1				
	10	Wilton	10 16				
	10	Cash	37 10				
	12	Wm. L. Co	170 7 2				
	10	Wilton	100				
	10	W. Lane	20				
	24	Wm. L. Co	10 1				
	10	W. Lane	2				
	15	Wilton	1000				
	15	Wilton	10 1 6				
	15	Jackson	200 2				
	15	Wm. L. Co	32 3 4				
	15	Wilton	10 9				
	17	Wilton	40 4 11				
	18	Wilton	20 19				
			707 10 4 287 6 6				662 9 10 400 10 3

Group Account		in respect of	
June 7	Bank of Montreal	107 9 10	107 9 10
7	London	150	150
8	Group Bank	5 2 1/2	5 2 1/2
	Bank of Montreal	100	100
	Bank of Montreal	70	70
	Bank of Montreal	16 5 1/2	16 5 1/2
	Bank of Montreal	29 5	29 5
	Bank of Montreal	2 2	2 2
June 10	Bank of Montreal	5	5
June 12	Bank of Montreal	25 10 1/2	25 10 1/2
	Bank of Montreal	5 17 1/2	5 17 1/2
	Bank of Montreal	5 10 1/2	5 10 1/2
	Bank of Montreal	5 2	5 2
	Bank of Montreal	31	31
June 14	Bank of Montreal	31	31
	Bank of Montreal	109 1 1/2	109 1 1/2
	Bank of Montreal	90	90
	Bank of Montreal	9 1/2	9 1/2
June 15	Bank of Montreal	22 10 1/2	22 10 1/2
June 16	Bank of Montreal	2 2	2 2
	Bank of Montreal	1 1/2	1 1/2
	Bank of Montreal	1 1/2	1 1/2
July 1	Bank of Montreal	6 10 1/2	6 10 1/2
	Bank of Montreal	10	10
	Bank of Montreal	10	10
	Bank of Montreal	10	10
July 7	Bank of Montreal	7 10 1/2	7 10 1/2
9	Bank of Montreal	2 10 1/2	2 10 1/2
11	Bank of Montreal	10 10 1/2	10 10 1/2
11	Bank of Montreal	79 10 1/2	79 10 1/2
	Bank of Montreal	10 10 1/2	10 10 1/2
	Bank of Montreal	10 10 1/2	10 10 1/2
	Bank of Montreal	10 10 1/2	10 10 1/2
July 12	Bank of Montreal	3 17 1/2	3 17 1/2
13	Bank of Montreal	3 10 1/2	3 10 1/2
14	Bank of Montreal	11 1/2	11 1/2
	Bank of Montreal	10 10 1/2	10 10 1/2
June 15	Bank of Montreal	9 10 1/2	9 10 1/2
	Bank of Montreal	20	20
	Bank of Montreal	10	10
	Bank of Montreal	20 10 1/2	20 10 1/2
	Bank of Montreal	10 10 1/2	10 10 1/2
	Bank of Montreal	10 10 1/2	10 10 1/2

		Payments 1859				Receipts								
		Brought forward	1598	15	29552	5	1	Brought forward	902	2	7	1022	7	2
Jan	20	Doel			70			Ally				29	7	
	20	Samuel Anderson			120			do				13		
	20	Samuel			190	19		3	fact			1109	16	3
Jan	1	W.D.L.	16	10				1	fact	17	10			
	2	W.D.L.			5			2	fact			270		
	2	W.D.L.			20			3	fact			210		
	2	W.D.L.			2000			5	fact			11	12	2
	2	W.D.L.			40			1	fact			270	1	1
	2	W.D.L.			150			7	fact			7	11	
Jan	19	P. Smith			7	2	7		do			10	17	1
	19	P. Smith	3	11	2			2	fact			230	12	11
Jan	1	W.D.L.			1			3	fact			700		
	2	W.D.L.			1				do			12	11	1
	2	W.D.L.			10	0	2		do			20		
	2	W.D.L.			25	12	0	12	fact			30	7	
	2	W.D.L.			2	11	3		do			290	17	11
	2	W.D.L.			1000	1	1	12	fact			27	2	
	2	W.D.L.	20	10				10	fact			1000		
	2	W.D.L.			2	2			fact			290	7	1
	7	W.D.L.			20	10			fact			170		
	7	W.D.L.			270	10	2	11	fact			7		
	7	W.D.L.			25	17			do			79	11	2
	8	W.D.L.			6				do			19	12	
	10	W.D.L.			100	17			do			100	17	
	10	W.D.L.			25	2			do			110	10	
	11	W.D.L.			20				do	2	12	0		
	11	W.D.L.			120				do			20		
	11	W.D.L.			100				do					
	11	W.D.L.			20	2	7		do					
	11	W.D.L.			59	12	2		do					
	10	W.D.L.	20	2	3	1			do					
	11	W.D.L.			200				do					
	21	W.D.L.			7	3			do					
	12	W.D.L.	12	3	2				do					
	15	W.D.L.			252	11	2		do					
	14	W.D.L.			1000				do					
	16	W.D.L.			2000				do					
	17	W.D.L.	20	7					do					
	13	W.D.L.	11	14					do					
	14	W.D.L.			15				do					
			1707	7	27000	16	7					926	3	5
												10700	7	1

- March 2^d Went to Sutton, attended a Council of Friends Meetings & Registry Society, called upon Amos to learn what he had done at Manchester respecting the Society, & after went home to Washing with Mr. Smith to look at Epistles, still at Sutton.
- 5th Went with Leonard to Lancaster & passed to see Mrs. Hunt calling Mr. Fox still the shaking was very great, went to office returned by 6 o'clock.
- 7th Went to Sutton at office, thank Mr. Perkins and give him the petition of my wife which I had signed some time ago. Miss Gardner & Mr. Gardner returned with me by 4.30 o'clock.
- 8th J. Gardner arrived.
- 10th Went to Sutton, then to Washing, at office returned by 4.30 o'clock.
- 11th Went to Sutton at office, returned by 2 o'clock. Staid in at Lancaster heard the holding of a Convention with all the Friends relative to the suspension of the High Church Branch with Mr. Perkins to proceed against the Office who had refused to sign the Petition.
- 14th Went to Sutton at office all day returned by 10.30 o'clock. At home saw Mrs. & left by 11.
- 17th Went to Sutton at office returned by 4.30 o'clock, Mr. Perkins left a card to the Hall at 12 o'clock.
- 18th J. Gardner left, went to Sutton at office returned by 7 o'clock.
- 21st Went to Sutton at office called upon Mr. Perkins returned by 4.30 o'clock.
- 22nd Called upon Mr. Perkins called upon in not school on 2^d last he went to see Mr. Perkins to call him to school himself & when he returned I gave him a check for that sum, and I signed a paper giving 2. by Mr. Perkins & the rest of 2 years with the remainder of the rest of 2 years.
- 23rd Went to Sutton at office all day returned by 4.30 o'clock.
- 24th Went to Sutton with Mr. Perkins by his room & Mr. Perkins at office sent 1. to Mr. Perkins still at home.
- 25th Went home to Wash. returned with all returned to Sutton at 11 o'clock.
- 26th At office called upon Mr. Perkins respecting Mr. Perkins visit here returned by 2.30 o'clock.
- 28th Went to Sutton at office all day returned by 4.30 o'clock.

Payments

1859

Receipts

Month	Date	Description	Amount	Month	Date	Description	Amount
		Brought forward	1907 7 8 1700 10 7			Brought forward	926 5 5 13700 7 1
July	10	For	557 3 2	July	10	To Cash	5 5
	11	Wagon	23 10			"	10
	16	M. St. Luke	20			"	47
	16	Wilson	100			"	50
	19	Hansen	382 17 10			Wages	751
	21	St. Luke	11 5	July	19	To Cash	6
August	10	W. Smith	30			Feed	117 10 5
July	19	St. Gilbert	85	31		Hansen	382 17 10
	22	Bonaire	11 1 1			Labels	303 10 6
	23	St. Luke	10	23		Wages	751
	25	Wilson	100			Feed	10 1 6
	25	M. St. Luke	10	25		Feed	227 10 0
	28	Cash from receipts	1922 9 6	28		To Cash for St.	5 0 6
	28	St. Luke	15 10	Bank	1	St. Luke's	1102 17 6
	28	Phelan	20			Wages	100 7
	30	Wilson & Co.	109 2 2	2		Feed	55 5 3
	31	Wilson & Co. (St. Luke)	772 17 5			"	353 15 11
July	19	Wagon	20			To Cash	20 10
	22	Wagon	15			"	4 3
April	2	Wagon	150			"	7 10
	2	Wagon	100			"	10
	5	Wagon	25 0			"	30 0
	5	Wagon	15 6 6	5		Smith & Co.	15
	5	Wagon	200 2 2	5		Labels	31 15
	5	Wagon	170			Bank	5
	5	Wagon	10 15 6			Feed	29 0 2
	11	Hansen (see the list)	74 10 9			"	103 5 6
	11	Wilson	200			"	32
	11	M. St. Luke	20	5		Wagon	72 11
	11	Wagon	500 8 10			To Cash	100 15 6
	11	Wagon (see the list)	87			"	10
	17	Hansen	62 10 6			"	28 10 3
	17	Wagon	200			Wagon	200
	17	Feed	25 10 6			Feed	353 13 3
	17	Hansen	112 5	7		" (see list)	37 13 10
August	17	M. St. Luke	10	8		To Cash	115 10
July	17	L. St. Luke	5				
April	9	L. St. Luke	5				
	11	St. Luke	5				
			3025 8 7 2306 2 3				3511 15 17 2044 1 6

21. Mr. Baker called, said he had gone to Scotland & returned to Dublin about 1st Decr 1787.
22. Mr. Baker was then to Belfast with Dr. Hutton in company with Mr. Hutton & Dr. Hutton.
23. Mr. Baker at office returned 4.30 with Mr. Hutton & Dr. Hutton.
24. Mr. Baker at office, left 1/2 P.M. for Newcastle on road with son of the
Member of the Army Commission & visit the same evening with Mr. Hutton
President of the Society, then to the same place for further part of the
& return by the same way on 7th Decr to Bristol for Mr. Hutton & Dr. Hutton
by 4.30 P.M.
25. Mr. Baker at office returned 4.30 P.M.
26. Mr. Baker at office returned 4.30 P.M.
27. Mr. Baker at office returned 4.30 P.M.
28. Mr. Baker at office returned 4.30 P.M.
29. Mr. Baker at office returned 4.30 P.M.
30. Mr. Baker at office returned 4.30 P.M.
31. Mr. Baker at office returned 4.30 P.M.
32. Mr. Baker at office returned 4.30 P.M.
33. Mr. Baker at office returned 4.30 P.M.
34. Mr. Baker at office returned 4.30 P.M.
35. Mr. Baker at office returned 4.30 P.M.
36. Mr. Baker at office returned 4.30 P.M.
37. Mr. Baker at office returned 4.30 P.M.
38. Mr. Baker at office returned 4.30 P.M.
39. Mr. Baker at office returned 4.30 P.M.
40. Mr. Baker at office returned 4.30 P.M.
41. Mr. Baker at office returned 4.30 P.M.
42. Mr. Baker at office returned 4.30 P.M.
43. Mr. Baker at office returned 4.30 P.M.
44. Mr. Baker at office returned 4.30 P.M.
45. Mr. Baker at office returned 4.30 P.M.
46. Mr. Baker at office returned 4.30 P.M.
47. Mr. Baker at office returned 4.30 P.M.
48. Mr. Baker at office returned 4.30 P.M.
49. Mr. Baker at office returned 4.30 P.M.
50. Mr. Baker at office returned 4.30 P.M.

Payments

1859

Receipts

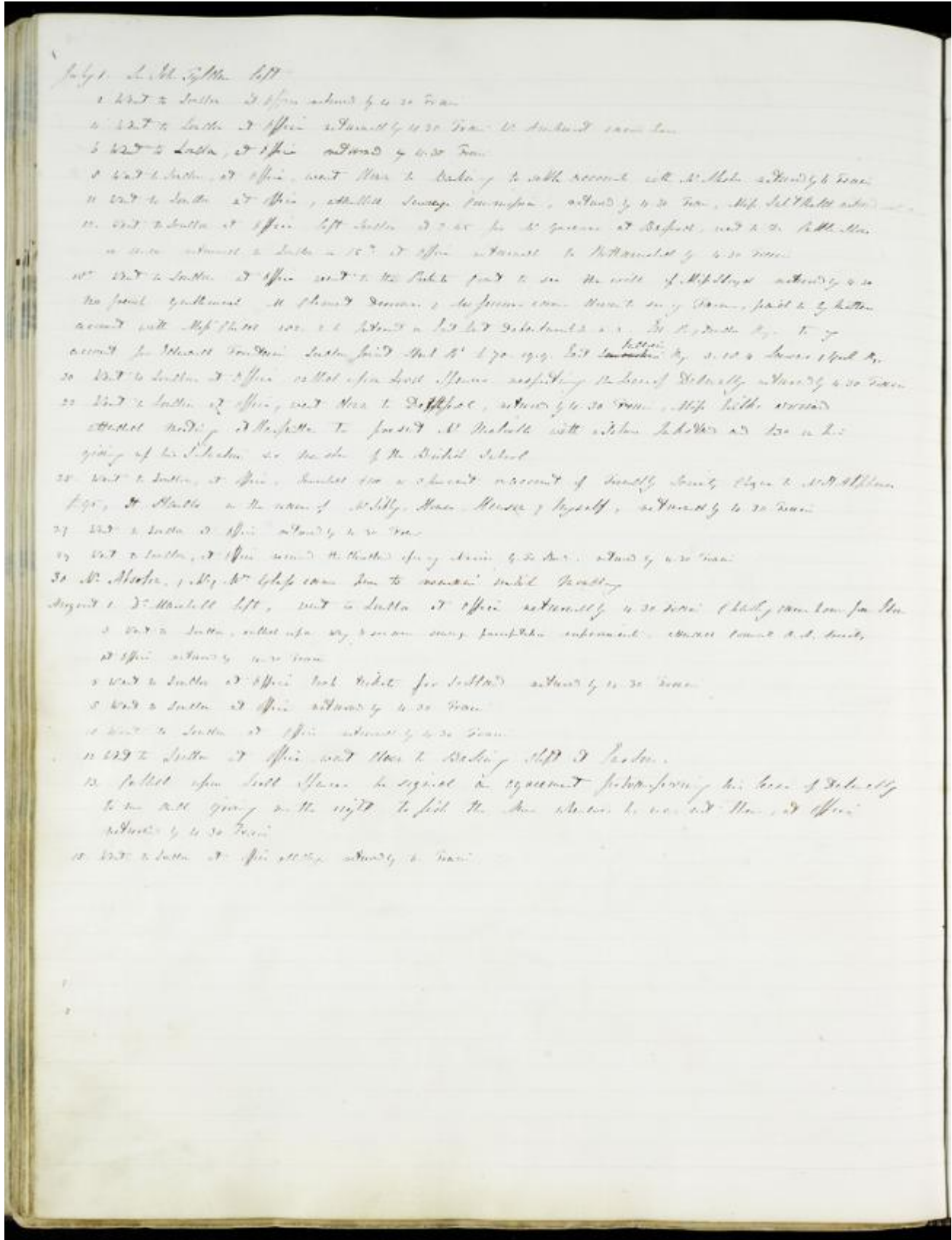
Payments		Receipts			
Brought forward	7 32 0	7 26 30 0	Brought forward	25 11 15 10	25 24 1 4
7 Feb		9 5 6	March 19	Balance	1 10
10 Higgins		20 10 3		cash	7 87 11 2
10 Publick account		5 00	10	L. S. Boston	5 55 7 8
11 Wilson		12 00	10	cash	10 25 5 3
12 Mr. Baker		30	16	for bank	10 0 11
13 A. M. B. B.	9 0 7 0		do	do	10 10
13 Mayor B. M. witness		2 00	do	do	4 0 1
17 G. B. B.		50	do	do	10 10
17 Publick		50	18	May 20	10 10
18 Mr. Baker		50	18	for bank	11 0
18 Wilson		20 0	do	do	51 1 6
19 Kirkland		10 00	do	do	51 10 1
19 Town		50 5 7	do	do	40
19 W. B. B.		9 17 3	19	Light	7 0 19 3
19 Museum		18 11 10		cash	2 67 7 7
20 Mr. B. B.		5	20	do	100 0 0
21 Publick		15	20	Balance	7 00
21 Mr. Baker		20		for bank	5 14 7
21 Mr. Baker	28 19 0		do	do	26 1 5
22 Publick		10 10 5	22	for bank	50 10 1
22 Mr. B. B.		10	22	Wilson	51 5
23 Publick		20	22	for bank	58 16 9
24 Mr. B. B.		7 09 1 2		do	20
24 Mr. Baker		50	24	for 2	11 7 3
24 Wilson		100		cash	19 0 1
25 Mr. B. B.		5 10 0	25	for bank	15 10
25 Boston		10 0	25	Lyons	29 0
25 Publick		15		for bank	10
26 Wilson		250		do	5 3
26 Mr. Baker		20		do	77
27 Mr. B. B.		6		do	6 6
27 Publick		10		cash	202 11 7
28 Baker	8 17 0		31	Balance	20 17 3
28 Town		26 10	April 1	cash	109 10
28 Garrison		16 9 2	2	for 1/2	0
28 Mr. B. B.		2 00		do	5 10
28 Mr. B. B.		20 0 0	3	Mr. B. B.	67 0 3
28 Publick		100 10 9	4	Mr. B. B.	40 9 11
28 Mr. B. B.		5 66 10 3		do	103 15 3
28 Mr. B. B.	1 165 10 7			do	20 3
	27 47 16 2	25 400 0 5			25 11 15 10
					25 24 1 4

- 10th 1857 Went to London at Office saw Mr. Knapp's assistant, Mr. Hill at Reading, returned by 4.30 train & 2 more left
- 11th 1857 to London sat Montagu at Mr. Knapp's Club, attended General Committee at Home saw at Office returned by 4.30 train, & 2 more left
- 12th 1857 to London saw Mr. Knapp of London, sent Mr. Knapp, Home, Bath, returned by 4.30 train
- 13th 1857 to London at Office returned by 4.30 train
- 14th 1857 to London at Office met with Mr. Knapp's Committee sat out for about 10 hours and finished at 10.15. Put Mr. Knapp's for publication see his list, returned by 4.30 train
- 15th 1857 to London at Office returned by 4.30 train
- 16th 1857 to London at Office, left by 8.15 train for Bristol, with 3 members of George Knapp's Committee, arrived at Bristol, night evening of 17th, returned to London 11.15, still there.
- 17th at Office with Mr. Knapp returned by 4.30 train
- 18th 1857 to London at Office returned by 4.30 train
- 19th 1857 to London at Office returned by 4.30 train
- 20th 1857 to London at Office returned by 4.30 train
- 21st the 21st day, with some other people for 2.15 to the Office
- Jan 1st 1857 to London at Office returned by 4.30 train
- Jan 2nd 1857 to London at Office returned by 4.30 train
- 3rd 1857 to London with Mr. Knapp, at Office went down to Reading, returned by 4.30 train
- 4th Jan 4th with Mr. Knapp, sat a lot of Mr. Knapp's Committee with Mr. Knapp to see Mr. Knapp and returned by 4.30 train
- 5th 1857 to London at Office returned by 4.30 train
- 6th 1857 to London at Office returned by 4.30 train
- 7th 1857 to London at Office returned by 4.30 train
- 8th 1857 to London at Office returned by 4.30 train
- 9th 1857 to London at Office returned by 4.30 train
- 10th 1857 to London at Office returned by 4.30 train
- 11th 1857 to London at Office returned by 4.30 train
- 12th 1857 to London at Office returned by 4.30 train
- 13th 1857 to London at Office returned by 4.30 train
- 14th 1857 to London at Office returned by 4.30 train
- 15th 1857 to London at Office returned by 4.30 train
- 16th 1857 to London at Office returned by 4.30 train
- 17th 1857 to London at Office returned by 4.30 train
- 18th 1857 to London at Office returned by 4.30 train
- 19th 1857 to London at Office returned by 4.30 train
- 20th 1857 to London at Office returned by 4.30 train
- 21st 1857 to London at Office returned by 4.30 train
- 22nd 1857 to London at Office returned by 4.30 train
- 23rd 1857 to London at Office returned by 4.30 train
- 24th 1857 to London at Office returned by 4.30 train
- 25th 1857 to London at Office returned by 4.30 train
- 26th 1857 to London at Office returned by 4.30 train
- 27th 1857 to London at Office returned by 4.30 train
- 28th 1857 to London at Office returned by 4.30 train
- 29th 1857 to London at Office returned by 4.30 train
- 30th 1857 to London at Office returned by 4.30 train

Payments 1859

Receipts

Payments		Receipts	
	Brought forward	2749 16	22500 4 5
April 2	Wilson		100
	to do		20
10	W. Stone	26 8	
10	W. Stone	50 1 6	
8	W. Stone		7 10
9	W. Stone	20	
11	W. Stone	250	
12	W. Stone		10 10 11
12	W. Stone	50	
12	W. Stone	51 3 9	
12	W. Stone	20 2 7	
12	W. Stone	22 7 2	
12	W. Stone	11 8	
12	W. Stone	10	
12	W. Stone	20 3	
12	W. Stone	35 19 0	
12	W. Stone	44 10 7	
12	W. Stone	20 10	
12	W. Stone	50 11 1	
12	W. Stone	500	
12	W. Stone	21 6 1	
12	W. Stone	150 3 6	
12	W. Stone	50	
12	W. Stone	26 10 5	
12	W. Stone	11 12 7	
12	W. Stone	150	
12	W. Stone	30	
12	W. Stone	100	
12	W. Stone	100	
12	W. Stone	20 17 3	
12	W. Stone	11 10	
12	W. Stone	20	
12	W. Stone	3	
12	W. Stone	7 10	
12	W. Stone	30	
12	W. Stone	25	
12	W. Stone	10 5 2	
12	W. Stone	10 10	
12	W. Stone	57 11 6	
12	W. Stone	62 3 9	
		3577 10 11	35000 11 9
	Brought forward	2511 11 10	2620 3 11
1	to do		17 10
	to do		5 7
	to do		17 10 3
	to do		6 11
	to do		59 12
	to do		3 10
	to do		10
	to do		6
	to do		237 0
	to do		100 11 3
	to do		82 9
	to do		100 3
	to do		4 3 4
	to do		10
	to do		61
	to do		32
	to do		17 0
	to do		71 12
	to do		15 4 9
	to do		25 1 6
	to do		22 9
	to do		35 16
	to do		197 10 6
	to do		237 3 3
	to do		1 17
	to do		20 10 6
	to do		5 12 3
	to do		30 9
	to do		18 9 6
	to do		119 19
	to do		90 17 6
	to do		178 3 6
	to do		221 6
	to do		700 3 4
	to do		100 17
	to do		6 10 6
	to do		300
	to do		20 6 6
	to do		30
		3970 9 4	3976 12 0



Payments

1859

Receipts

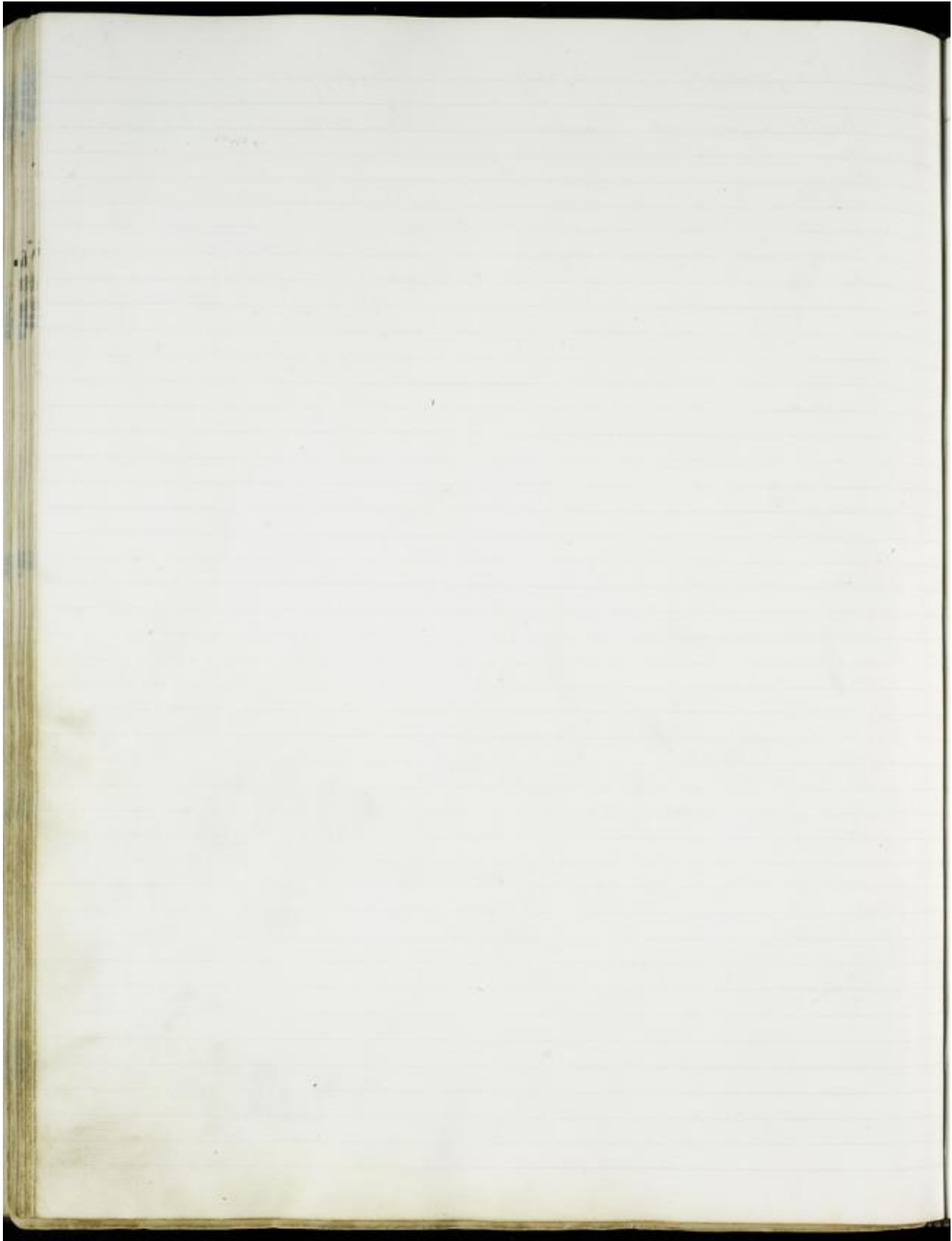
Payments		Receipts	
Brought forward	307 12 11	Brought forward	2970 9 4
14 Insaluit	3	23 Boston	210
21 Mr. Clarke	50	to Chicago	27 3 3
21 Wilson	200	to "	13 0
23 Bank of Ill.	1	cash	207 3
24 Russell Chicago	20	25 to "	3 10
28 to "	10	Spokane	30
28 Lytle	26 17 4	Mr. H. Hartman	20 15
28 Belmont	3 5	cash	20 6 8
29 Brown	29 7 8	27 Spokane	100
29 Gaylord	20 16	to Chicago	122 10 11
29 Weston	125 3	to "	63
29 Parker	30	to "	10
29 Hancock	50 2	30 to "	7 10
29 Wilson	120	29 to "	21 13 11
29 Mr. Clark	30	to "	37 0 8
29 Mrs. W. W. W.	7 18 1	to "	30
29 L. H. Smith	200	to "	25
May 2 St. Louis	0	to "	31
11 to "	57 11	to St. L. & S.	200 11 3
11 Boston	60	30 cash	470 4 6
11 Pollock & Co.	122 2 7	May 2 to Chicago	90 11 2
11 Pollock & Co.	220 10	11 to "	19 2 6
11 to "	479 11 3	to "	10 4
11 Baker	210 10 8	to "	10
11 Mr. Clark	60	11 to "	21 7 8
11 Wilson	160	7 cash	273 17
11 Stone	10	11 Bank	20 10 10
11 Adams & S. Co.	12 0 8	to Chicago	137 16 9
11 L. H. Smith	167 3 4	to "	5 6 3
11 Miller	70 1 7	to "	61 10 6
7 Campbell & Co.	10	to "	25
7 Lytle	15 8 10	cash	217 9 6
7 Linn	29 7 10	11 to "	29 9 6
21 Mr. Lytle	30	21 to Chicago	12 13 6
21 Dr. Gilbert	50	to "	60 17 6
May 3 L. H. Smith	10	to "	6 15
6 Bank	17 4 9	to "	13 2
7 from J. C.	210 10	cash	200 2 3
7 Linn	11 2 7		
8 L. H. Smith	150		
	3601 12 7 39000 3 7		2970 9 4 36156 17 2

Payments

1859

Receipts

Day	Description	Amount	Day	Description	Amount
	Brought forward	3609 11 7		Brought forward	2970 9 6
12	Baker's	19 16	10	To Payee	6 6
13	John's	10 10 2	11	do	58 10 6
14	Wicks	10 0	12	do	12 12
15	McShane	10 0	13	cash	220 2 3
16	Wells	50 0	14	Wicks	10 7
17	Bank	10 0	15	cash	102 11 2
18	John's	20 0	16	To Payee	21 10
19	McShane	30 0	17	do	15 10 3
20	Wicks	50 0	18	do	25 2
21	Bank	100 7 3	19	do	12 12
22	To Payee	90 17 2	20	do	130 10 7
23	Wells	20 0	21	do	10 10
24	McShane	120 17 6	22	Wicks	21 2
25	Bank	5 6 0	23	cash	300
26	Wells	2 0	24	cash	300 17
27	Bank	5 11 6	25	To Payee	7 10 9
28	Wicks	150	26	do	70 2 6
29	McShane	30	27	do	17 6 6
30	Bank	300	28	do	1 10 11
31	Wells	10 10 6	29	cash	101 2 11
1	Bank	5 11 1	30	Wicks	17 1 3
2	Wells	30	31	cash	300 0 5
3	Bank	70 2 1	1	Wicks	70 6
4	Wicks	60 2 1	2	Bank	00 17 6
5	Wicks	150	3	Wicks	90
6	McShane	50	4	To Payee	32
7	Wells	15 1 3			
8	Wells	22 2 5			
9	Bank	300 0 2			
10	Bank	30 12 3			
11	Bank	7 12 7			
12	To Payee	20 16 11			
13	To Payee	110			
14	To Payee	3 11			
15	Wicks	6 6 0			
16	Bank	5 10 2			
17	Wells	5 10 1			
18	Wells	0 6 6			
19	Bank	182 17 6			
20	Wicks	637 7 6			
	Total	4300 0 0		Total	2970 9 6



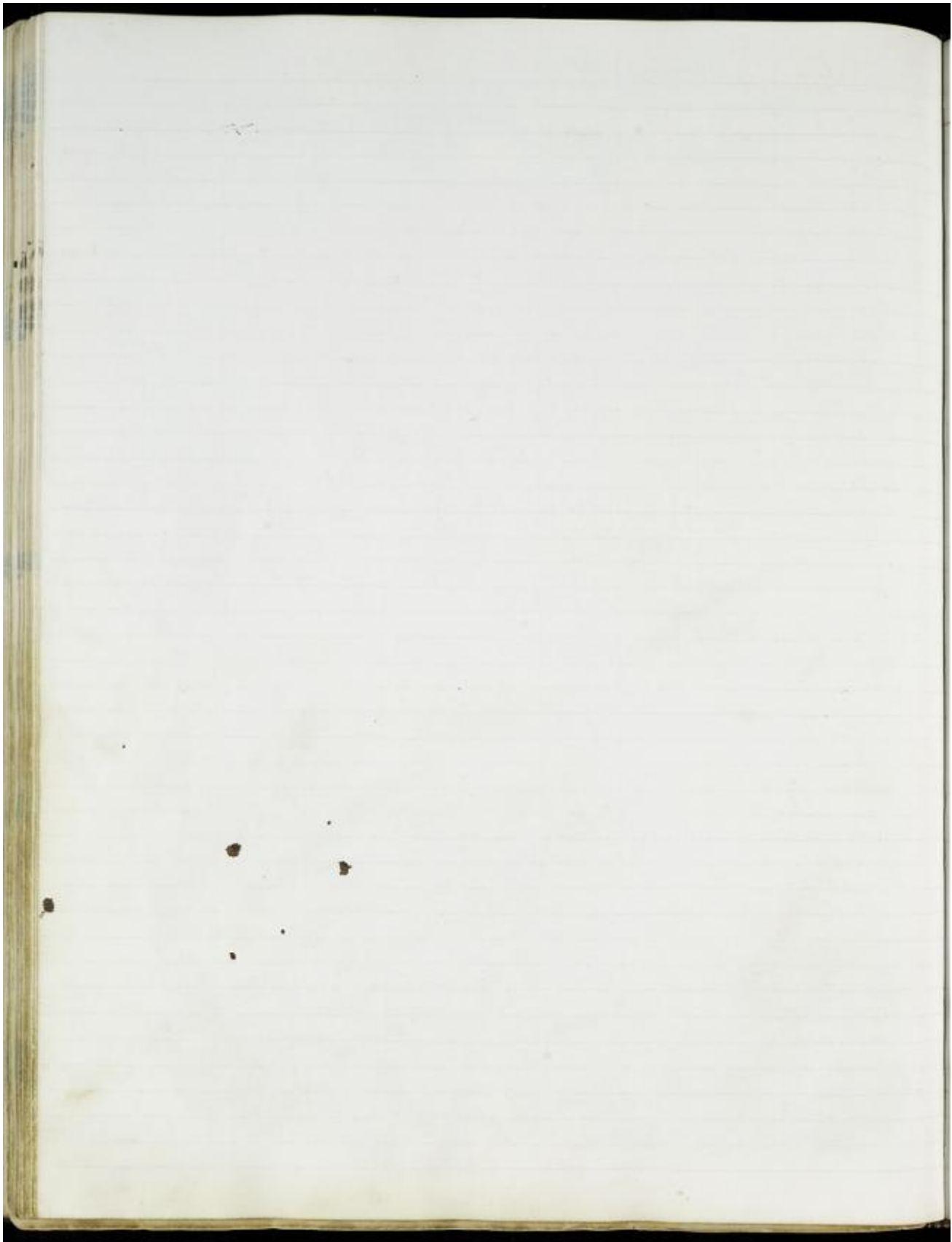
Payments

1859

Receipts

	Brought forward	4309	0	0	4309	6	1		
June	1 Wilson			350	3	6			
	3 C. M. Smith			150					
	3 Wilson			170					
	3 Mr. Shick			40					
	3 Sew' receipt			692	13	6			
Sept	1 Sale		10						
Oct	22 Fish			46	0				
Nov	10 J. Schick			117	5				
June	1 W. Smith			14	3	7			
	1 J. Schick		100						
	3 Mr. W. Smith		11	17	7				
	3 Sale			175	7				
	3 W. Smith		37	10					
	6 Adams, Smith			36	11	6			
	6 Beckwith			609	0				
	6 G. Smith			34	1	3			
	6 Green			14	1				
	7 W. Smith receipt			1000					
	8 Frost			27	9				
	8 Fisher			20					
	8 Smith		6						
	8 W. Smith			62	8	6			
May	26 J. Schick		30						
June	4 Sewell, Green			10					
	5 Green, L. S.			7	10	6			
	10 Mr. Shick			30					
	10 Wilson			160					
	11 C. M. Smith			250					
	19 W. Smith		67	5	0				
	7 J. Schick		3						
	7 W. Smith		16						
	7 Mr. Donald		12						
	7 Mr. Douglas		20	12					
	12 P. H. S.			16	10				
	17 W. Smith			52	10				
	17 J. Schick			120	5				
	17 G. Smith			20	7	10			
	17 Wilson			175					
	17 Mr. Shick			30					
				4654	5	3	1790	4	6

	Brought forward	2570	0	0	2570	9	2		
June	10 J. Schick					12	17		
	W. Smith					90	11	9	
	10 J. Schick					11			
	do					15			
	10 Cash					1006	11	10	
	do					13	17	9	
	3 Cash (1852)		18	17	6				
	8 J. Schick					36	12	4	
	do					75	11		
	do					1	10		
	9 do (1852)		32	19	0				
	10 Cash					294	4	6	
	10 J. Schick					70			
	11 Cash					21	8	10	
	16 Dr. H. S.					1000			
	15 J. Schick					21	10		
	do					16	15	9	
	do					30	10		
	do					26	7	4	
	do					1	0	1	
	do					33	16	3	
	do					12	18		
	do					60	12		
	W. Smith		211	7					
	15 J. Schick					1	10		
	do					12	1		
	do					50			
	do					7	10	0	
	15 do					109	0	6	
	10 W. Smith					120	2	3	
						327	0	1	4267
						16	5		



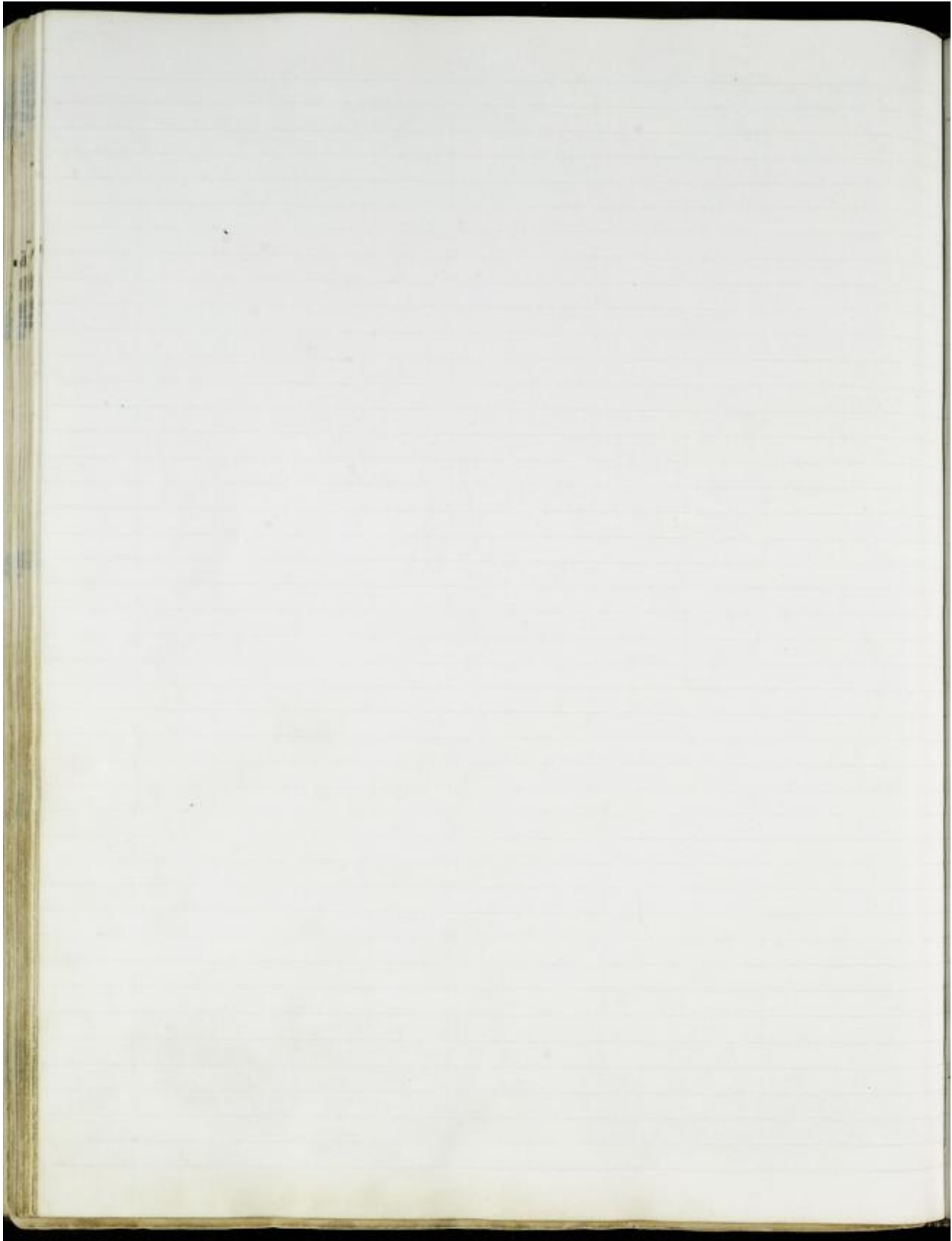
Payments

1859

Receipts

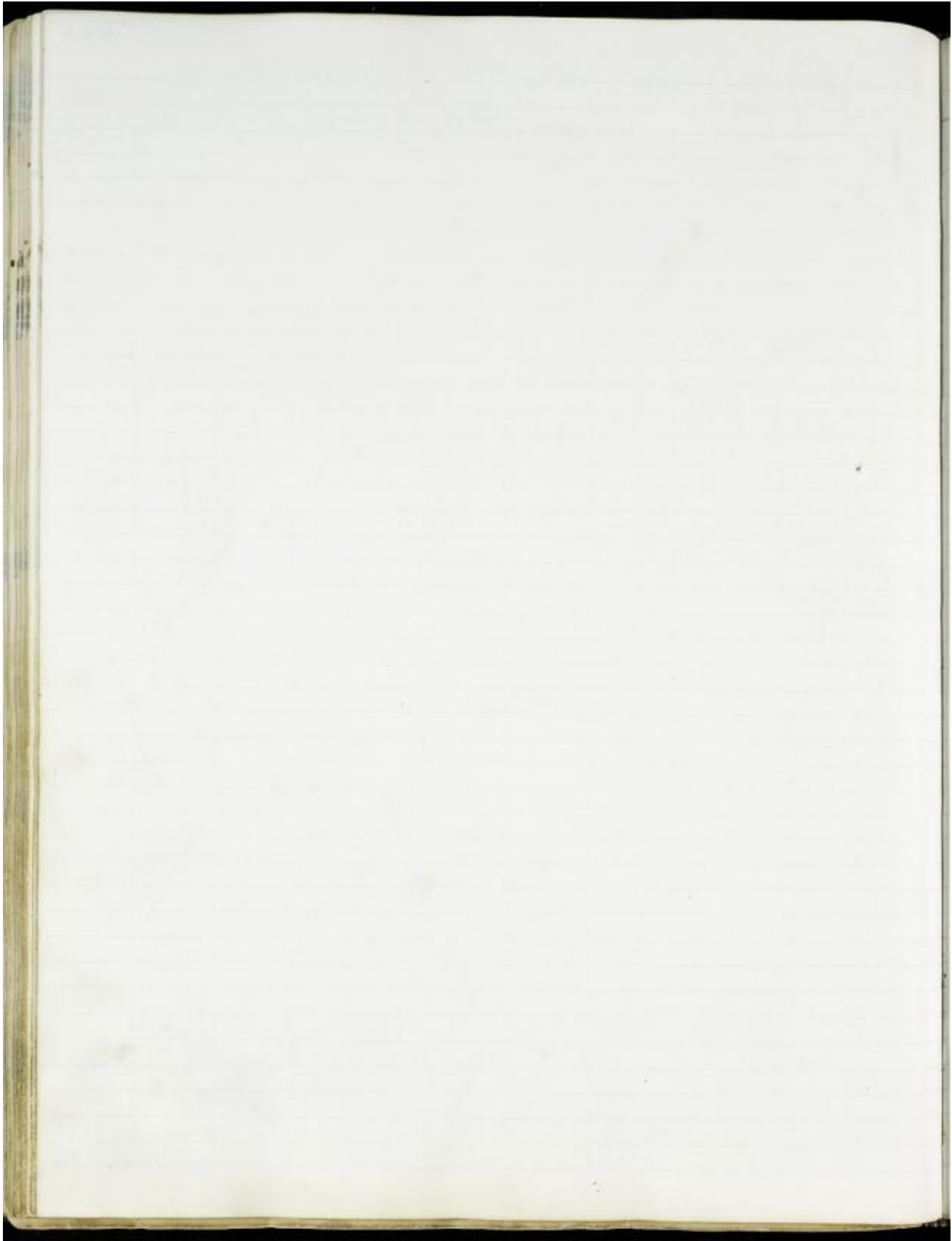
Payments		Receipts	
Brought forward 465 5 3 479 6 4		Brought forward 327 0 1 428 16 6	
26 B. Dwyer 1 2 11		June 22 Bank 13 16 3	
18 B. Dwyer 7		do do 71 15 3	
10 Postoffice 10		do do 12 12	
25 Lusk & Kelly 5 19 3		do do 133 16 6	
28 Cheak 20		do do 727 0 3	
21 Pelton & Smith 16 19		22 22 Bank 75 3	
21 Smithy 30		do do 196 10 3	
21 Public Room 59 15 9		28 do do 23 12 3	
22 W. West acceptance 1500		do do 25	
23 do do 35		do do 4 3	
23 W. W. 110		do do 1 1	
24 Smith & Regg 739 10 7		do do 36 17	
29 B. Dwyer 50		do do 6 10 1	
22 P. H. 17 16		do do 6 15	
29 B. Dwyer 20		do do 106 17 5	
	4745 16 5		3223 2 1 4611 14 1
	4799 12 3		4799 12 3
	5000 10 4		5000 10 4

July 1 W. W. 70	July 2 Cash (3.15)	201 5 4
1 do do 20	4 do do 20 3 9	
2 P. H. 100	do do 301 11 7	
2 W. W. 52 13 2	do do 25 19 9	
1 Pelton & Smith 163 12 4	5 do do 441 9	
4 Lee's acceptance 466 9 2	6 do do 14 10	
5 W. W. 1320 12 10	do do 120	
5 W. West acceptance 1500	do do 34	
1 W. W. 2 16 1	do do 36	
6 B. Dwyer 500	6 do do 200	
6 do do 11 7	do do 1000	
6 do do 5 12 1	7 do do 12 11 9	
6 do do 10 5 10	do do 17 16	
6 do do 20 9 10	do do 25 11 6	
6 do do 2	9 do do 100	
6 Pelton & Smith 27 8	do do 58 16	
6 do do 70		
6 do do 30		
6 do do 10		
		668 15 4 5303 19 4
	797 14 3	



527

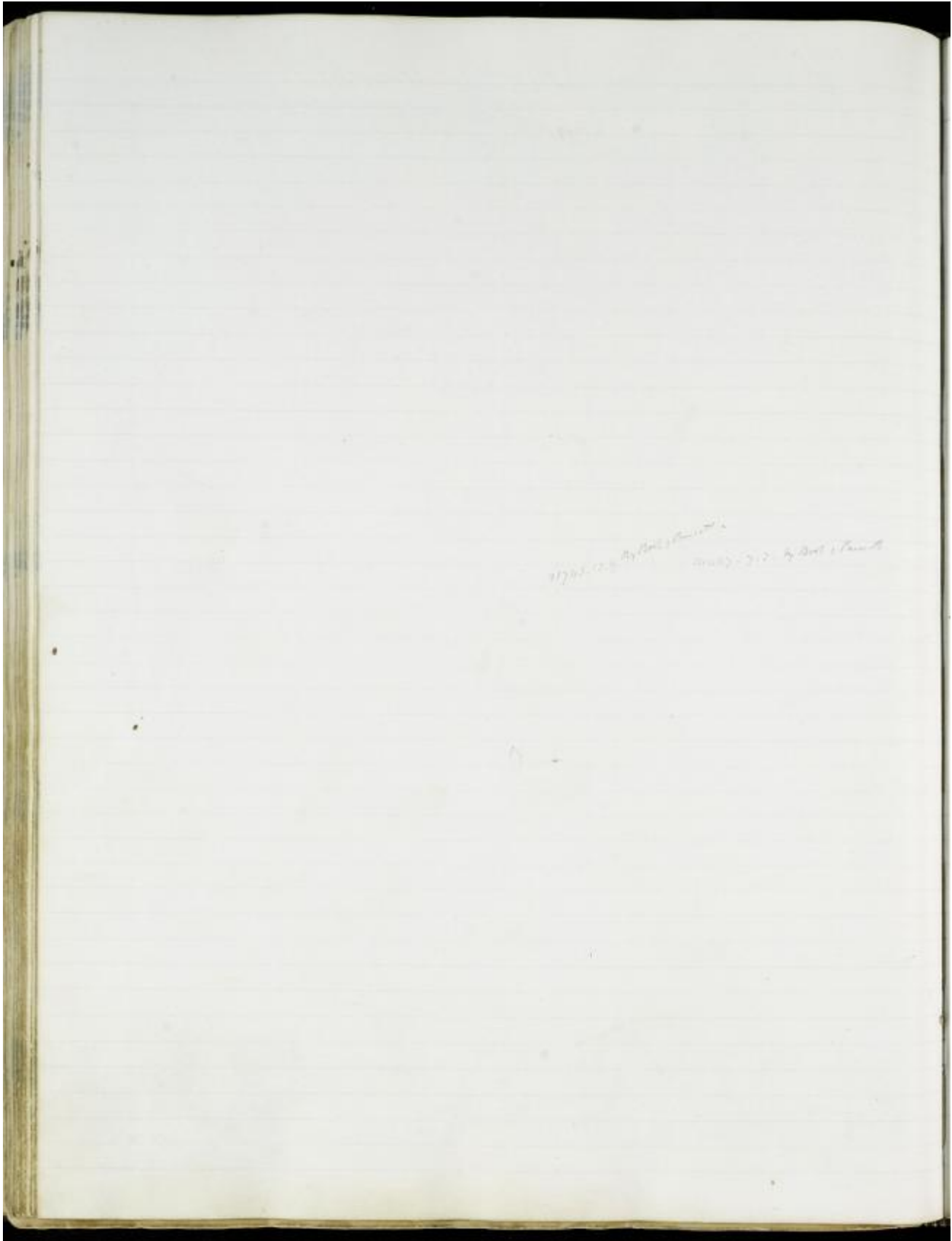
Payments				1859				Receipts											
	Brought forward	11	16	6	7	97	4	3	Brought forward	6	23	15	11	53	23	19	6		
4	Doubt Income	x				117	14	2	11	Income	6	18	15	1					
1	R. Adams	x	7	12						paid					5	14	11		
1	W. Lane	x	26	16					13	W. Lane					27	12	3		
4	W. Robinson	x	5							do					10				
4	W. Hart	x	10							do					62	10	3		
7	James	x				303	10			paid (Brought forward)	105								
8	P. C. By	x				7	8		14	James					25				
9	Bancroft	x	192	22	3					W. Lane					57	10			
9	J. Adams	x	10							do					31	15			
9	W. Smith	x	26	2					18	paid					18	1	3		
11	W. Smith	x				80	8	1	20	W. Lane					32				
11	W. Lane	x	30							do					22	10			
12	Robert H. S.	x				5	10			do					12				
12	John	x				20			21	Robert H. S.					20				
13	W. Smith	x				10			21	W. Lane					11	2	3		
14	W. Smith	x				78				J. B. L.	110	1	2						
16	W. Smith	x				25				W. Lane					67	2	1		
16	Brought forward		78	1	1				22	paid					32	8			
8	P. C. By	x				7	7												
12	John Smith	x				159	7	7											
14	W. Smith	x	100																
16	W. Smith	x	200																
18	W. Smith	x	40																
18	W. Smith	x				10	17	1											
18	W. Smith	x				10	5	2											
18	W. Smith	x				89	11	3											
20	W. Smith	x				116	10	3											
18	W. Smith	x				26	17												
18	P. C. By	x				5	14	3											
20	Brought forward		12																
20	J. B. L.	x	28																
22	W. Smith	x				20													
22	W. Smith	x				70													
22	W. Smith	x				10													
23	Brought forward		16	3															
23	Robert H. S.	x				3	5												
21	W. Smith	x	100																
20	W. Smith	x				120	1	11											
23	W. Smith	x	15	16															
23	Bancroft	x	50																
			987	16	9	1689	16	6							2227	17	1	77	11



Payments 1859 Receipts

		997 16 9	6527 16 6
July	Brought forward		
20	St. Albans	98	
22	Rowett's coat, 2.25	57	
14	Leitham	28 3 3	
15	Lyke same do	16 2 7	
15	Lyke	5 1	
15	Lyke	17 2	
22	Payson		376 12 6
22	Smith	20	
27	Gyngoy		100 1
27	B. in the ...		413 2 9
27	Wick		
27	Bank		
27	Wick		600
27	Wick		7 11 6
27	Wick		58 12 2
29	Wick		20
29	Wick		6 10 6
29	Wick		70
29	Wick		28
31	Wick		612 10 4
27	Wick		230 17 6
27	Wick	20	20
29	Wick		4 4
29	Wick	98 16 2	
29	Wick	20	
August	1 Long ...	213 6 0	
7	Wick	31 2 2	
8	Wick		100 17 9
1	Wick		702 17 6
1	Wick		9 7 6
2	Wick	60 10	
3	Wick	20	
3	Wick		10
3	Wick		4 0 9
3	Wick		104 15 6
3	Wick		67 10
6	Wick		224 16 2
10	Wick		4
10	Wick	10 10 6	
10	Wick	2 2	
		1020 10 4	1027 5

		1522 17 1	7714 0 11
July	Brought forward		
22	Wick		60
	Wick		100
	Wick		121
17	Wick		28 15
	Wick		50
	Wick		199 4 0
	Wick		29 3
29	Wick		3000
30	Wick		205 1
	Wick		100
	Wick		361 16 6
August	3 Wick		609 7
	Wick		151 19 3
	Wick		305 13 6
	Wick		650
	Wick		20 17
	Wick		100 13 6
	Wick		150
	Wick		339 11 6
	Wick		330
	Wick		361 16 6
	Wick		519 19 10
	Wick		203 10
	Wick		300
	Wick		277
	Wick		369 0 3
			1522 17 1
			7714 0 11
			5 5



Payments

1859

Receipts

Payments					Receipts						
Brought forward					Brought forward						
August	3	Mr. Shide	9		23	August	3	to Chgo. Bk. of C.	300	2	11
	5	W. Lee	5		70		5	to Cash	300		
	8	Lo. & W. Ry	51	12	11		8	to Cash	30		
	8	Lawrence (Bill Palmer)			200	11	6	to Cash	25	10	3
	8	Willetts Receipt			1000			to Cash	100	10	3
	1	to Cash						to Merch. Bank	1000		
	2	to Cash			10	13	1	to Cash	200		
	6	to Cash			100	12	7	to Cash	100		
	8	Smith's Advy. 1858			100			to Cash	250	17	4
	9	Payee & Thomas			10	12	1	to Cash	100	2	2
	10	to Cash			25			to Cash	100	2	0
	11	to Cash			50	12	10	to Cash	300	12	
	11	to Cash			10			to Cash	50		
	11	to Cash			27			to Cash (S. L.)	20	19	2
	12	Mr. Shide Advy. 1858			50			to Cash	30		
	12	to Cash			50	1		to Cash	5	12	1
	12	to Cash			100			to Cash	100	13	2
	12	to Cash			30	7	2	to Cash	10		
Sept	1	to Cash			30	11		to Cash	20	17	1
Sept	7	to Cash			15			to Cash	10	14	5
	12	to Cash			10			to Cash	20	17	
Nov	12	to Cash			50			to Cash	30	2	
Sept	4	to Cash			15			to Cash	30	12	
	11	to Cash			10			to Cash	10	10	7
	11	to Cash			0	2	3	to Cash	1000		
	11	to Cash			10	2	2	to Cash	20		
	12	to Cash			2	12		to Cash	20		
	12	to Cash			100	14		to Cash	70	1	
	12	to Cash			10	14	1	to Cash	100	1	10
	12	to Cash			10	10	1	to Cash	100	5	
	12	to Cash			100			to Cash	17	7	1
	12	to Cash			10			to Cash	20	10	
	12	to Cash			50			to Cash	100	10	10
	12	to Cash			5			to Cash	200	1	1
	12	to Cash					1	to Cash	10	1	1
	12	to Cash			100			to Cash	100		
	12	to Cash			0	7	1	to Cash	100	10	1
	12	to Cash			50			to Cash	100	10	10
	12	to Cash						to Cash	10	1	1
	12	to Cash			200			to Cash	100		
	12	to Cash			200	7	1	to Cash	10	19	1
					2209	9	1	2527	12	11	
									1007	16	3



Payments

1859

Receipts

Payments		1859		Receipts	
August	Brought forward	2259	4 6	1857	12 11
17	Wilton		70	22	paid
19	Wilton		100	27	Hall
19	W. White		34		Bank
19	Wiltlett & Weston		2000		paid
22	Madison cabinet		11 2 8	26	paid
22	Bank		21 14 8		W. Payne
22	Payson		790 17 8		
22	Bank of America		40 1 7		
22	W. Smith & Co.		250		
23	Wiley & Wright		4 7 0		
24	Wilton		70		
24	W. White		30		
24	W. White & Co.		50		
25	W. Davis		30		
25	Payson		103 1 8		
25	Bank		60 7 6		
25	Payson		4 8 8		
25	W. Hill		10 0 1		
25	Wells		100	25	Bank
25	Payson		9 10		W. Payne
25	Bank		97 0 9	26	W. Payne
25	Bank		10		paid
September	W. White		100	1	W. Payne
2	W. White		50	2	Bank
2	Wilton		100		W. Payne
2	Payson & Co. at Bank		300 1 0		do
2	Payson & Co. at Bank		100		2
2	Payson & Co. at Bank		100		3
2	Wilton		2		4
7	Bank of America		170		5
7	Payson		20 10 9		6
7	Payson		10 0 9		7
7	Wiltlett & Weston		1500		8
7	Wilton		100		9
7	W. White		30		10
7	Payson		130 1 2		11
7	J. Smith		400		12
10	Payson		120		13
7	Bank of America		2000		14
7	Bank of America		2000		15
		3169	10 4	2030	14 10
				1857	16 5



		Payments				Receipts			
		1859							
		1859	1859	1859	1859	1859	1859	1859	1859
	Brought forward					Brought forward			
12	Wm. B. ...					to ...			
13	Dr. ...					cash			
14	Dr. ...					to ...			
15	Dr. ...					to ...			
16	Dr. ...					to ...			
17	Dr. ...					to ...			
18	Dr. ...					to ...			
19	Dr. ...					to ...			
20	Dr. ...					to ...			
21	Dr. ...					to ...			
22	Dr. ...					to ...			
23	Dr. ...					to ...			
24	Dr. ...					to ...			
25	Dr. ...					to ...			
26	Dr. ...					to ...			
27	Dr. ...					to ...			
28	Dr. ...					to ...			
29	Dr. ...					to ...			
30	Dr. ...					to ...			
31	Dr. ...					to ...			
32	Dr. ...					to ...			
33	Dr. ...					to ...			
34	Dr. ...					to ...			
35	Dr. ...					to ...			
36	Dr. ...					to ...			
37	Dr. ...					to ...			
38	Dr. ...					to ...			
39	Dr. ...					to ...			
40	Dr. ...					to ...			
41	Dr. ...					to ...			
42	Dr. ...					to ...			
43	Dr. ...					to ...			
44	Dr. ...					to ...			
45	Dr. ...					to ...			
46	Dr. ...					to ...			
47	Dr. ...					to ...			
48	Dr. ...					to ...			
49	Dr. ...					to ...			
50	Dr. ...					to ...			
51	Dr. ...					to ...			
52	Dr. ...					to ...			
53	Dr. ...					to ...			
54	Dr. ...					to ...			
55	Dr. ...					to ...			
56	Dr. ...					to ...			
57	Dr. ...					to ...			
58	Dr. ...					to ...			
59	Dr. ...					to ...			
60	Dr. ...					to ...			
61	Dr. ...					to ...			
62	Dr. ...					to ...			
63	Dr. ...					to ...			
64	Dr. ...					to ...			
65	Dr. ...					to ...			
66	Dr. ...					to ...			
67	Dr. ...					to ...			
68	Dr. ...					to ...			
69	Dr. ...					to ...			
70	Dr. ...					to ...			
71	Dr. ...					to ...			
72	Dr. ...					to ...			
73	Dr. ...					to ...			
74	Dr. ...					to ...			
75	Dr. ...					to ...			
76	Dr. ...					to ...			
77	Dr. ...					to ...			
78	Dr. ...					to ...			
79	Dr. ...					to ...			
80	Dr. ...					to ...			
81	Dr. ...					to ...			
82	Dr. ...					to ...			
83	Dr. ...					to ...			
84	Dr. ...					to ...			
85	Dr. ...					to ...			
86	Dr. ...					to ...			
87	Dr. ...					to ...			
88	Dr. ...					to ...			
89	Dr. ...					to ...			
90	Dr. ...					to ...			
91	Dr. ...					to ...			
92	Dr. ...					to ...			
93	Dr. ...					to ...			
94	Dr. ...					to ...			
95	Dr. ...					to ...			
96	Dr. ...					to ...			
97	Dr. ...					to ...			
98	Dr. ...					to ...			
99	Dr. ...					to ...			
100	Dr. ...					to ...			



Payments

1859

Receipts

Debit	Credit	Debit	Credit	Debit	Credit								
Brought forward	36.52	5	1	200.00	20	Brought forward	17.11	0	1	200.00	20		
1 Adams	12	19	7	2.00	1	1 Adams	2.00	1	1	2.00	1		
2 Ben. Chas.	24	12	6	1.00	1	2 Ben. Chas.	2.00	1	1	2.00	1		
3 Adams, Sonther	11	12	7	1.00	1	3 Cash	2.00	1	1	2.00	1		
4 Bell	20	7		1.00	1	4 Cash	2.00	1	1	2.00	1		
5 Water	212	19		1.00	1	5 Cash	2.00	1	1	2.00	1		
6 B. J. Cook	10			1.00	1	6 Cash	2.00	1	1	2.00	1		
7 Cook	20			1.00	1	7 Cash	2.00	1	1	2.00	1		
8 Cook	30			1.00	1	8 Cash	2.00	1	1	2.00	1		
10 C. Cook	28	12	9			10 Cash	2.00	1	1	2.00	1		
11 P. Wood	40	6	1			11 Cash	2.00	1	1	2.00	1		
12 P. Wood	5					12 Cash	2.00	1	1	2.00	1		
13 P. Wood	2822	10				13 Cash	2.00	1	1	2.00	1		
14 Smith, Jr. Cash				17	12	14 Cash	2.00	1	1	2.00	1		
15 Hooky, Cash				24	10	15 Cash	2.00	1	1	2.00	1		
16 B. J. Cook	20	2	2			16 Cash	2.00	1	1	2.00	1		
17 B. J. Cook	51	12	2			17 Cash	2.00	1	1	2.00	1		
18 Water				100		18 Cash	2.00	1	1	2.00	1		
19 Smith, Jr.				25		19 Cash	2.00	1	1	2.00	1		
20 G. W. P. P. P.				604	2	20 Cash	2.00	1	1	2.00	1		
21 S. B. S.	30					21 Cash	2.00	1	1	2.00	1		
22 S. B. S.				0	0	22 Cash	2.00	1	1	2.00	1		
23 G. W. P. P.				66	0	23 Cash	2.00	1	1	2.00	1		
24 Adams, Sonther				22	19	24 Cash	2.00	1	1	2.00	1		
25 Adams, Jr.				790	18	25 Cash	2.00	1	1	2.00	1		
26 Adams, Sonther				15		26 Cash	2.00	1	1	2.00	1		
27 Smith, Jr.	5					27 Cash	2.00	1	1	2.00	1		
28 Hunt				28	17	28 Cash	2.00	1	1	2.00	1		
29 Cook				200		29 Cash	2.00	1	1	2.00	1		
30 Adams, Sonther				25	11	30 Cash	2.00	1	1	2.00	1		
31 Smith, Jr.				600		31 Cash	2.00	1	1	2.00	1		
32 Adams, Jr.				200		32 Cash	2.00	1	1	2.00	1		
33 Adams, Sonther				24	5	33 Cash	2.00	1	1	2.00	1		
34 Adams, Sonther				1	7	34 Cash	2.00	1	1	2.00	1		
35 Adams				20		35 Cash	2.00	1	1	2.00	1		
36 Bayly				7	9	36 Cash	2.00	1	1	2.00	1		
37 Smith, Jr.	23					37 Cash	2.00	1	1	2.00	1		
38 Smith, Jr.				2000		38 Cash	2.00	1	1	2.00	1		
39 Adams				170		39 Cash	2.00	1	1	2.00	1		
40 Adams				25		40 Cash	2.00	1	1	2.00	1		
41 Adams, Sonther						41 Cash	2.00	1	1	2.00	1		
				7207	10	7	2000	1	0				
								17.11	0	1	2000	0	6

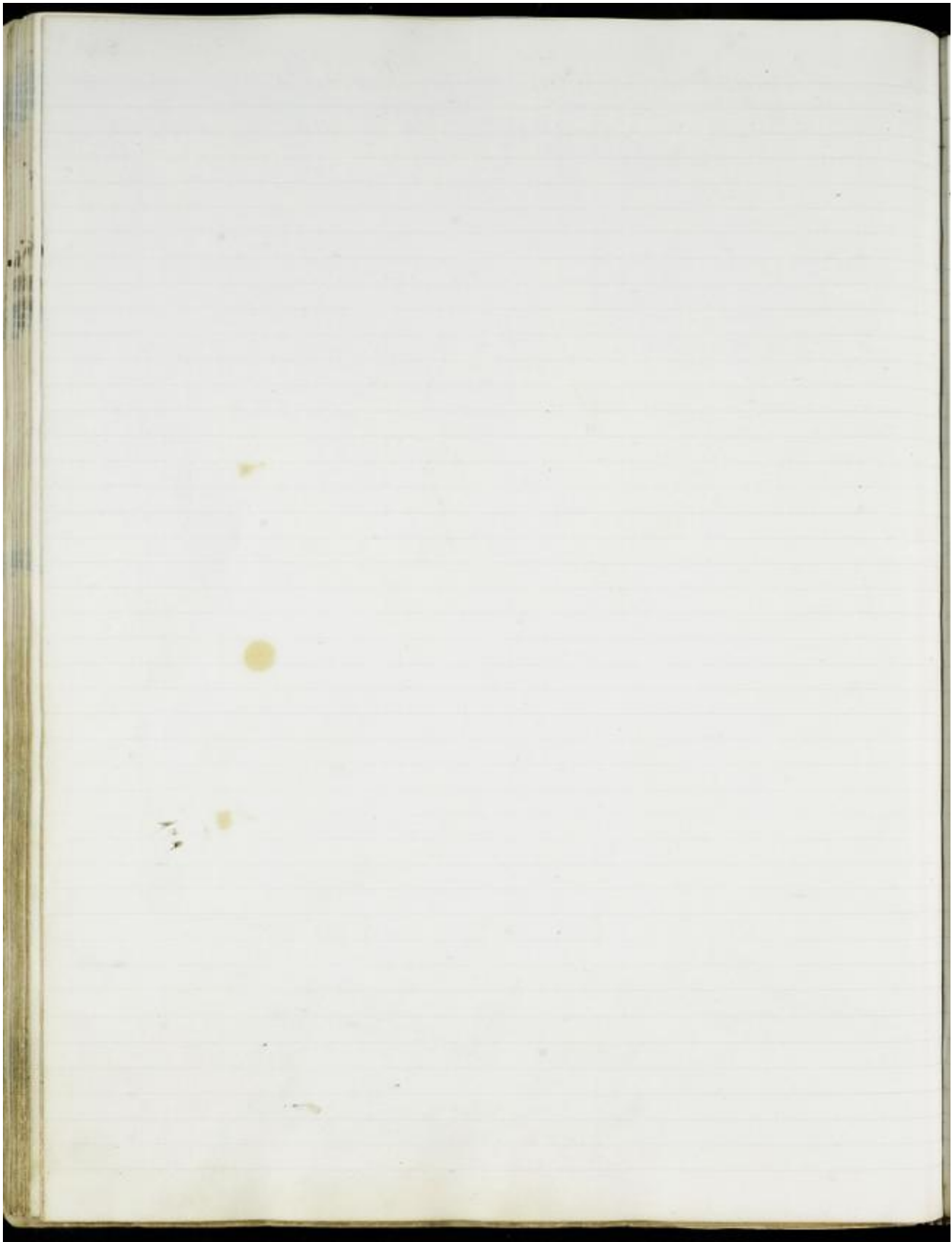


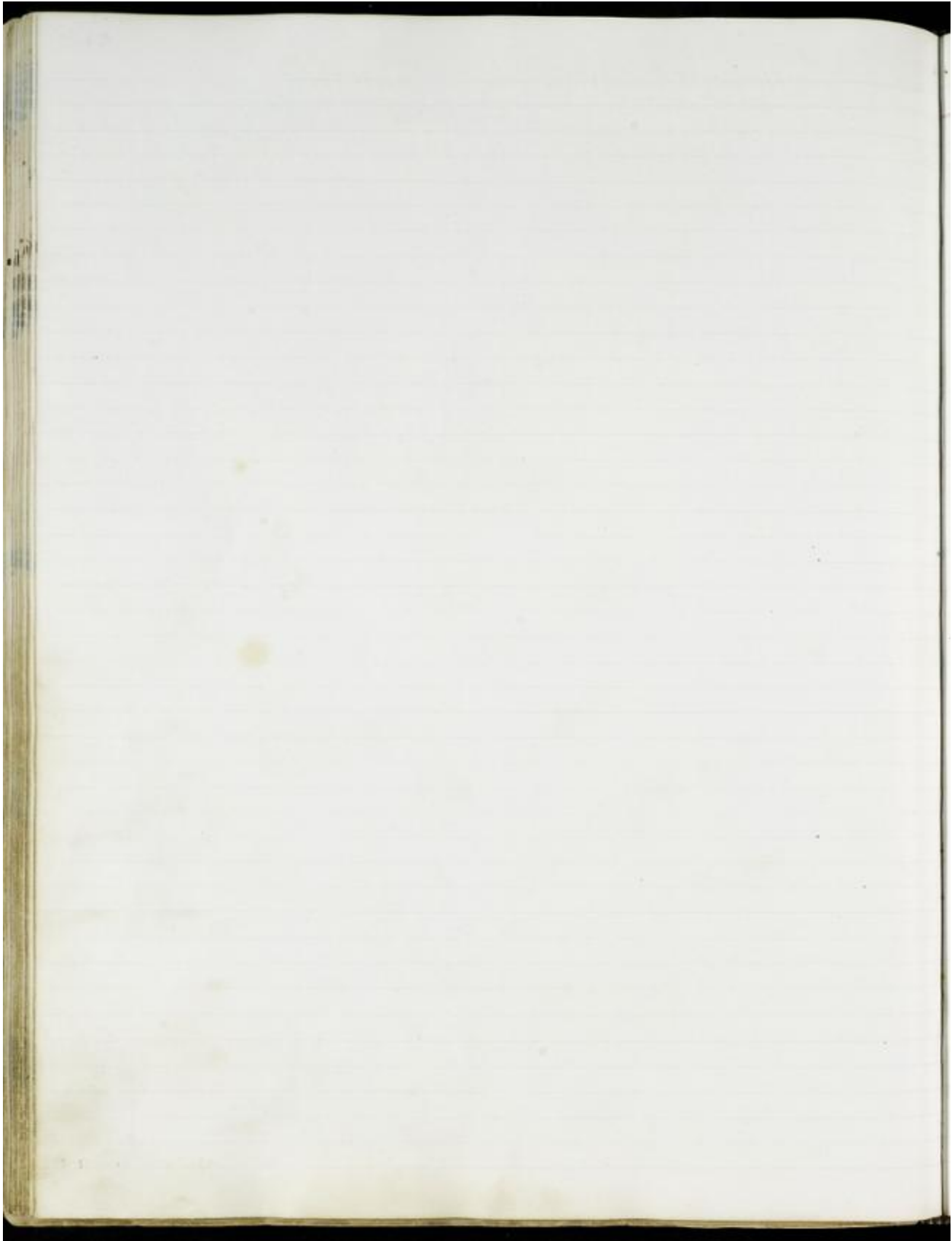
Payments

1859

Receipts

Payments		Receipts				
	Brought forward	7 10 7	10 11 5			
24	London	1 20 3	26	B. Pleyer	66 10	
24	M.				120 6	
24	C. D. ...	2 3			14 5	
24	Green				8 4	
24	Manton			24	cash	100 15
24	Gaffell			24	Bank	1000
25	Volkert			24	cash	100 17
25	M. M. ...			27	B. Pleyer	100 5 5
25	W. ...				17 15 7	
26	Christ	1 20 7			62 1 6	
27	M. ...	5			2 4	
27	M. ...	15		28	W. ...	200
27	M. ...	16 11 7			25 3	
27	Bank	24 1 2			500	
28	Paris			29	Bank	100 15 3
28	London				20	
28	M.				25 10	
28	M. ...				15 16	
28	Bank				50	
28	Paris				7 5	
28	M. ...				222 15 11	
28	London			28	Bank	222 5
28	M. ...				170	
28	M. ...				26 15	
28	M. ...				107 12 6	
28	M. ...				100 15 11	
28	M. ...				53	
28	M. ...			28	Bank	70 10 5
28	M. ...				110 7	
28	M. ...				10 9 3	
28	M. ...				36 4 6	
28	M. ...				102 10 3	
28	M. ...				85 1	
28	M. ...				55 5 6	
28	M. ...				201 10 9	
28	M. ...				300	
28	M. ...				56 7	
28	M. ...				277	
28	M. ...				100 0	
28	M. ...				18 16 11	
	Total	22 11 2	7 10 21 15 9		1711 0 11	6100 7 11





Payments 1859						Receipts					
Brought forward		10/10 11		2 11/22 7 11		Brought forward		2305 8 9		85950 16 10	
1	Bills	1	12 3			3	Books				577
1	Bills	2	25 7 7				Dinner				1000
2	J. Lee	3			75 3		Cash				17 2
2	Richard	4			623 2 10		do				197 17 3
2	Amosson	5			74 19 10		do				6 10 9
2	John Admitten	6			49 10		7	do			182 17 6
2	John Smith	7			57 2 11		8	do			2000
2	J. Lee	8			50 10 8		9	do			224 16 9
2	J. Lee	9			74		10	do			500
2	Wilson	10			120		11	do			72 10 2
2	W. A. Loh	11			5 6		12	do			20 7 8
2	Bank from Amosson	12			1268 10		13	do			10 3 9
5	Brown / Amosson	13	10				14	do			10 9 11
5	Brown	14			202 12 2		15	do			10 2 8
5	Hoggen	15			7 10 9		16	do			25
5	J. Lee	16			248		17	do			266 17 11
9	W. A. Loh	17			4 5						
9	Wilson	18			12 0						
9	Bank via J. Lee	19			200						
August	16	W. A. Loh	20								
August	1	Bank from J. Lee	20								
1	W. A. Loh	21	10 0								
10	Amosson	22	26 10 0								
12	Books	23			40 10 9						
12	Bank from Amosson	24	10 9								
12	Bank from Amosson	25			6 10 11						
12	Bank from Amosson	26	6								
12	Amosson	27			10 7 9						
14	W. A. Loh	28	10								
14	Bills	29	22 10								
14	W. A. Loh	30	20 10 0								
August	16	W. A. Loh	7 10								
11	Hoggen	31			17						
16	Bank from Amosson	32			10 10 9						
18	Amosson	33			90 11 9						
18	W. A. Loh	34	20								
16	Wilson	35			120						
16	W. A. Loh	36			25						
16	Bank from Amosson	37			19 10						
17	Hoggen	38			178						
			1125 11 2		7725 7 1				2370 15 11		7725 16 1

Payments 1859

Receipts

Number	Date	Description	11st	12	1859	7	1
		Brought forward					
17	Albion	...	11	11			
18	Lawell	...	70	10			
19	...	...	14				
20	...	...	5	2			
21	Bought	...			100		
22	...	...	50	11			
23	...	...	10	10			
24	Bought	...			20		
25	...	...			23		
26	...	...			124		
27	Bought	...	2	2			
28	...	...	23	3			
29	...	...	25	16			
30	...	...	16	10			
31	...	...	100	7			
32	...	...			20	1	
33	...	...			11	13	
34	...	...			25	11	6
35	...	...			25	10	6
36	...	...	2	2			
37	...	...			63	10	2
38	...	...			50	10	3
39	...	...			20		
40	...	...			100		
41	...	...	5	10			
42	Bought	...			17	10	10

Number	Date	Description	1859	6	11	7	1859	5	1
		Brought forward							
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
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18							
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23							
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35							
36							
37							
38							
39							
40							

Sett by Bennett 12477 10 6 by Cash 12477 10 6

Sett by Bennett 12477 10 6	by Cash 12477 10 6
Charges done with Alfred Diller	...
P Personal	2700 9 3
H Home	1708 10 6
E Etc	0200 0 11
S Save	1467 9 10
D Debt	160 10 0
L Laboratory	1511 10 7
V Vial	111 1 6
Bussell	317 10 3
Salary Payment	675 10 9
	<u>17078 10 11</u>

Sett by Bennett 12477 10 6	by Cash 12477 10 6
Albion State	1700 2 1
Banking Mch	100 12 1
Banking Bank	40 14 10
Banking Sec'd	10 6 6
Banking School	10 10
Sh. Club	20
Sh. Club	10
Save	2760 9 7
Sett of last 3 Bankings	1100 17 6
Banking Mch	10 10 10
Etc.	6 10 0
Laboratory	107 6 6
	<u>8766 10 1</u>

- January 2 1827 to Latta at office returned by 4.30 pm.
- 3 1827 to Latta at office, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 4 Received by note of Dr. Bailey dated 1.11.27.
- 9 1827 to Latta at office returned a pair of letters, one from Mr. West to Mr. Bailey, the other
of Mr. Bailey to Mr. West, both dated 1.11.27. Also a letter from Mr. West to Mr. Bailey, dated 1.11.27.
with enclosure to Mr. West, the other to Mr. West, the latter to Mr. West, the latter to Mr. West, the latter to Mr. West.
- 11 1827 to Latta at office returned by 4.30 pm.
- 12 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 14 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 17 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 18 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 19 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 20 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 21 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 22 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 23 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 24 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 25 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 26 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 27 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 28 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 29 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 30 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.
- 31 1827 to Latta at office, sent to Dr. Bailey, first at 10.30, 11.15, 11.45 to by Latta arrived furnished a glass
Chamber as a present for Mr. West, was returned by 4.30 pm.

Payments

1860

Receipts

Month	No.	Description	Dr.	Cr.	Balance	Month	No.	Description	Dr.	Cr.	Balance	
Jan	17	Bank for Club	5			Jan	5	Cash			1007 14 9	
	22	Bills	5 3				6	Cash			302 6 3	
	27	J. W. Hill	62 12 9					Dinner			1000	
	30	R. Smith		16 14				Supper			12 00	
	30	Bought		127 2 9			6	Cash			1 20	
	31	W. H. Hill	6 11 6				7	Co. Chicago			102 9 6	
	31	W. H. Hill	11 2				8	do			11 17 3	
	Jan	2	W. H. Hill		58 11 9				Cash (W. H. Hill)	55 3		
		2	W. H. Hill	160 1 2				9	Cash (W. H. Hill)	457 3 10		
		4	W. H. Hill	10					do			304 9 6
4		W. H. Hill		280 7 6			W. H. Hill			164 13		
6		W. H. Hill	24				Cash (W. H. Hill)	17				
8		W. H. Hill	10 30			10	do			100 2 7		
8		W. H. Hill		12			do	108				
8		W. H. Hill		100		11	Co. Chicago	100				
8		J. W. Hill	5 10				do	66				
8		W. H. Hill	50 15				do	50 0				
Jan	8	W. H. Hill	7 7 6				do	9 0 6				
	8	W. H. Hill		21 12 6			do	5				
	7	W. H. Hill	10			11	Co. Chicago			12 2 9		
	9	W. H. Hill		51 16 3			do			7 3		
	9	W. H. Hill		17 0 9			do			104 3 0		
	10	W. H. Hill	16 7				do			100		
	11	W. H. Hill		27 4			W. H. Hill			12 00		
	Jan	11	W. H. Hill	37 10				do			5 2 2	
		11	W. H. Hill	14 7 6				Cash			125 1	
		11	W. H. Hill	37 10								
23		W. H. Hill	50									
27		W. H. Hill		5								
Jan		3	W. H. Hill	10								
		5	W. H. Hill	7 10								
		8	W. H. Hill	12 14 6								
		7	W. H. Hill		670 12 6							
		9	W. H. Hill		61 16 7							
	11	W. H. Hill		607								
	11	W. H. Hill		372 6								
	12	W. H. Hill	50									
	12	W. H. Hill	50									
	13	W. H. Hill	50									
13	W. H. Hill	50										
15	W. H. Hill		30 6									
			1160 6 5	3027 2 7					917 17 6	3024 14 11		

Money account			New Receipts of						
January	1	L. Bantley's Club	35	January	9	To Bennett	107	3. 10	107. 3. 10
		Spencer's Club	5			do	105		
		Santh. Bantley's Club	9			do	67		
		Bantley's Bank	10			do	66		202. 3. 6
		Other Club	1			do	55	1	
		6 Rents	667	15. 10		do	8	1	
		8 Dues for Bantley	16. 5	11	9	To L. Bantley	163	16	167. 15. 6
		7 Bantley for Bantley	10. 11	11	9	do	144	3. 8	
		10 Bantley Other Club	6	12	10	To Bennett			
		10 Bantley Bantley	1	13. 7	9	do			
		11 Bantley Other Club	17		9	do	74	3. 2	
February	14	Wife Bantley	19	17. 8	9	do			
	14	Bantley Sanj. Bank	18	2. 1	9	do			
	16	Bantley Other Club	15		9	do			
March	18	Sanj. Bantley	35	17. 1	April	20	To Bennett		
		do	6	18. 5					
		2 Bantley Sanj. Bank	15		20				
		5 Bantley Big Club	13		"				
		4 Bantley Other Club	5		"				
		19 Bantley Big Club	5		"				
		20 Bantley Sanj. Bank	3	4	"				
April	7	Bantley Other Club	23		20				
	11	To Bantley Bank	32	11. 5	"	20	To Bennett	30	11. 5
	14	Bantley Sanj. Bank	36	6. 6	"	20		147	5. 7
	20	Bantley Other Club	12		May	26	To Bennett		
	26	do	8	10. 1	"	To Bennett			
	26	do	3		"				
May	3	Bantley Sanj. Bank	21	10	"			16	10. 5
	1	do	15					15	10. 5
	1	do	1						
	10	Bantley Sanj. Bank	20	16. 2		June	20	16. 2	
	20	Bantley Other Club	20		June	21			
June	24	Lyke's Bantley	20		21			190	10. 10. 6
	5	To Bantley Bank	160		21			9	10. 10. 6
	14	Bantley Other Club	9	10. 11	July	7		6	10. 11
	16	do	21	15. 6	7				
	23	Bantley Sanj. Bank	15	16. 6	7			351	10. 11. 6
July	6	Bantley Other Club	35		7			279	10. 11. 6
		5 Bantley	60	6. 5	7				530. 6. 5
	6	Rents	518	0. 2	7				
	27	Wife Bantley	189		27			109	10. 11. 6
	28	Sanj. Bantley	25	4. 10	28			51	10. 11. 6
	28	Bantley Sanj. Bank	6	5. 1					
	28	do	20						

Payments

1860

Receipts

Payments		Receipts	
12 Brought forward	19 6 8	12 Brought forward	19 17 8
12 New Year	20 7 9	12 Cash	6 6
12 Baynes	7 10 3	12 Bill on account	5 55 12
12 Mr. Shute	30	12 Cash	12 7 6
12 Wilson	13 2	12 Cash	4 12
12 Lyke	26 8 3	12 Cash	24
12 Lyke	3 11 6	12 Cash	23 2
12 Lyke	7 6	12 Cash	16 10
12 Macky	91 5 6	12 Cash	20 10 9
12 C. B. Mann	7 11 10	12 Cash	10 15 2
12 C. B. Mann	10	12 Cash	4 5 9
12 Mitchell & Walker	11 10 9	12 Cash	2 9
12 J. W. Smith	3 5	12 Cash	53 15 10
12 Macky	18 0	12 Cash	14 5
12 Parker	6 5 3	12 Cash	21 11 9
12 Mann	19 5 6	12 Cash	6 7 6
12 Large Smith	202 12 4	12 Cash	12 14 4
12 S. L.	30 30 2 11 6	12 Cash	103 5 7
12 A. K. Smith		12 Cash	41 4
12 Sam. Smith	11 7	12 Cash	17 2 1
12 Macky	10	12 Cash	20 10
12 Mr. Shute (part)	8 11 7	12 Cash	
12 Macky (Lyke)	16 0		
20 Wilson	15 0		
20 Mr. Shute	20		
20 Parker	2 2		
20 W. Mann	15		
20 Ellis	26 11 5		
20 Macky	12 0		
20 Parker	8 7 10		
20 Brought forward	10 7 6		
20 Wilson & Smith	35 10 6		
20 S. L.	30 10 4		
20 Lilly	8 8 3		
20 Wilson & Smith	14 11 3		
20 Lawson	6 17 2		
27 Wilson	15 0		
27 Mr. Shute	7 0		
27 Mr. Shute	30		
27 Parker	15		
27 Mr. Shute	20		
Total	2197 9	Total	910 3 4
	710 2 10		910 3 4
	1487 6 10		

	Money Received	£	s.	Money Disposed of
1897				
Nov	1st Robert George Bond	26	10.	Dr. Bennett
	Wendell Graham Bond	39	13.0	do do
	Robert L. Bond	5	6.7	Dr. J. B. Bond
	John P. Bond	1	10.6	
12	Ed. J. Bond	15	4	Ed. J. Bond
13	Wendell Graham Bond	5	6.7	Dr. J. B. Bond
14	Robert L. Bond	3	10.	Dr. Bennett
15	Graham Bond	3	10.	do do
Dec	16th Robert L. Bond	6	3.0	
	do Robert L. Bond	4	5.11	

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Payments

1860

Receipts

	Balance forward	2697	9	2	7092	18	10		Balance forward	910	3	1	9100	14	1
Jan	24	Postpaid	1	50					Feb	1	Postpaid		15	7	3
Jan	10	W. Stone	1	50									5	10	2
	15	Bureau	2	25	9	2	1						25	10	
	22	Drake, Wash.			10	10	1						7	1	9
	28	Griffin	1	50	15	5							15	15	
	30	W. R. Smith	1	4	5	10							25	2	6
	30	Wickoff	1		2200	1	10						250	2	9
	30	Wright	1		100								100	10	6
	31	Bank of Am.	1	10	7	5							200		
	31	Levy & Smith	1	7	3	3							100		
	31	W. R. Smith	2	100									200	10	6
	31	City Wash DC	1	50	9								1100		
Feb	1	Mill	1		7	10	3						50		
	1	Smith	1		100	10	3						2	10	2
	1	Palmer, Wash DC	1		100	17	11						200	2	2
	1	San & Co (Wash DC)	1	10	1								100	10	
	1	City Wash DC (Wash DC)	1	5	1	5							10		
	1	Martin	1		25	1	9						200	17	3
	1	Hansen	1		16	10	6						100	9	
		Wash DC Infants	1		9	15							2	15	
	1	Smith & Brown	1		2	10	6						100	16	
	3	W. R. Smith	1		25	15	9						25	10	
	3	Wash DC	1		1000	17	2						200	10	6
	3	Wash DC	1		100										
	3	W. R. Smith	1		20										
	8	Wash DC	1		40	2	6								
	8	Wash DC	1		50	2	9								
	10	W. R. Smith	1		20										
	10	Wash DC	1		100										
Mar	20	Wash DC	1	30											
	20	Smith & Brown	1		100	10	1								
	21	Wash DC	1	10	10										
Apr	1	W. R. Smith	1	220	6	5									
	5	Smith	1		100										
	12	Wash DC	1		100	10	6								
	12	Wash DC	1	25	13										
	13	Wash DC	1		50										
	13	Wash DC	1		100										
	15	Wash DC	1		20	11									
May	11	Wash DC	1		6	10									
					2204	5	9						910	3	6
					7092	18	10						9100	14	7

- April 2 1827 to Linton D office attended meeting of young commission returned 4.30 noon
- 3 1827 to Linton with party of 10th D office went to Basing left D Linton
- 4 1827 to Basing with Mr. Clarke to see Mr. Walker respecting a portion of his land to be given up to the young commission for improvement returned Linton 4.15 (7) noon
- 7 1827 to Linton D office returned 4.30 noon
- 9 1827 to Linton D office with Mr. Clarke returned with Mr. D. Marshall returned
- 10 1827 to Linton D office returned 4.30 noon
- 12 1827 to Linton D office returned 4.30 noon, Mr. P. Brown arrived, D. Marshall left
- 14 1827 to Linton D office returned 4.30 noon
- 16 1827 to Linton D office returned 4.30 noon
- 18 1827 to Linton D office with Mr. Clarke & Mr. Walker to confer on bye, went with Green (H.D.) Linton returned 4.30 noon
- 22 1827 to Linton D office returned 4.30 noon
- 24 1827 to Linton D office returned 4.30 noon
- 26 1827 to Linton D office with Mr. Clarke returned 4.30 noon
- 28 1827 to Linton D office returned 4.30 noon
- 30 1827 to Linton D office returned with Mr. Clarke D 4.30
- May 1 1827 to Linton D office returned 4.30 noon
- 4 1827 to Linton D office returned 4.30 noon
- 7 1827 to Linton D office returned 4.30 noon
- 9 1827 to Linton D office returned 4.30 noon
- 11 1827 to Linton D office returned 4.30 noon
- 14 1827 to Linton D office returned 4.30 noon
- 17 1827 to Linton D office returned 4.30 noon
- 19 1827 to Linton D office returned 4.30 noon with Mr. D. Jackson
- 21 1827 to Linton D office returned 4.30 noon Mr. D. Jackson, Mr. D. Jackson left
- 23 1827 to Linton D office returned 4.30 noon Mr. D. Jackson, Mr. D. Jackson with Mr.
- 25 1827 to Linton D office returned 4.30 noon Mr. D. Jackson left Mr. D. Jackson
- 28 1827 to Linton D office returned 4.30 noon Mr. D. Jackson left
- 30 1827 to Linton D office returned 4.30 noon
- 1 1828 to Linton D office returned 4.30 noon

Payments

1860

Receipts

Payments		1860		Receipts	
	Brought forward	328 1/2	5 9 1035 1/2	14	3
Jan 1	Leaves	16	11	Monday	7
31	to Druggist	10		to do	10
Feb 7	to do	10		to do	10
8	to do		13 1/2	to do	9
12	to do	18	2 3	to do	5
13	to do		6 1/2	to do	10
23	to do		14 10	to do	7
26	to do		2 1/2	to do	2
28	to do	24	6 2	to do	2
28	to do		5 1/2	to do	5
28	to do		100	to do	5
28	to do		22 1/2	to do	10
28	to do		27	to do	5
28	to do		25	to do	5
28	to do	266	10 5	to do	5
27	to do		21	to do	1
27	to do		12	to do	2
27	to do		30	to do	3
27	to do		130	to do	3
27	to do		31	to do	3
27	to do	178	16 5	to do	5
27	to do		10	to do	5
27	to do	350		to do	5
27	to do	7	7	to do	5
27	to do		5000	to do	5
27	to do		4	to do	10
27	to do		5	to do	3
27	to do		10	to do	11
27	to do		11	to do	5
27	to do		110	to do	5
27	to do		5	to do	10
27	to do		20	to do	3
27	to do		20	to do	3
27	to do		3	to do	3
27	to do	8	10 5	to do	5
27	to do		10 1/2	to do	5
27	to do		2 1/2	to do	5
27	to do		6 1/2	to do	15
27	to do		120	to do	5
		1605	10 11 1702 1/2	2	9
				1075	6 4 10010 10 2

June 1. 1827 to Latta at office attended by 4.30 train
 2. 1827 to Latta at office attended by 4.30 train
 3. 1827 to Latta at office attended Council meeting by 4.30 train. Mr Prescott & Mr. Brown attended with me by 4.30 train.
 June 7. Mr. Brewster left in morning, Mr. Prescott & Mr. Brown in evening
 8. 1827 to Latta at office, then to Washington attended by 4.30 train
 11. 1827 to Latta at office attended by 4.30 train
 13. 1827 to Latta at office attended by 4.30 train
 18. 1827 to Latta at office attended by 4.30 train
 20. 1827 to Latta at office attended by 4.30 train
 21. 1827 to Mr. [unclear], [unclear] in [unclear] at 10 o'clock to see Mr. [unclear]. [unclear] left at 12 o'clock
 22. 1827 to Latta at office attended by 4.30 train
 23. 1827 to Latta at office attended by 4.30 train
 24. 1827 to Latta at office attended by 4.30 train
 25. 1827 to Latta at office left at [unclear]
 26. at office attended by 4.30 train Dr. Marshall attended
 July 2. 1827 to Latta at office attended by 4.30 train. Mr. [unclear] & Dr. [unclear] came then
 3. [unclear] Mr. [unclear] left. [unclear] [unclear] [unclear]
 4. 1827 to Latta at office attended by 4.30 train
 5. [unclear] by [unclear]
 7. 1827 to Latta at office [unclear] Washington attended by 4.30 train
 8. Mr. [unclear] [unclear] 1827 to Latta at office, then to [unclear]
 10. 1827 to [unclear] [unclear] [unclear]
 11. left [unclear] with [unclear] at office attended to Latta by [unclear] by 4.30 train
 13. 1827 to Latta at office attended meeting of [unclear] [unclear] attended by 4.30 train. Mr. [unclear] left
 14. 1827 to Latta at office attended by 4.30 train with Mr. [unclear]
 16. 1827 to Latta at office attended by 4.30 train
 22. 1827 to Latta at office [unclear] [unclear] left at [unclear]
 23. attended by 4.30 train
 25. Dr. Marshall left 1827 to Latta at office attended by 4.30 train
 26. left for [unclear] with [unclear] of [unclear] and some of the [unclear] left at [unclear]
 [unclear] & [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear] [unclear]
 28. [unclear]
 August 1. 1827 to Latta at office attended by 4.30 train
 2. 1827 to Latta at office attended by 4.30 train with [unclear]
 3. 1827 to Latta at [unclear] [unclear] to see [unclear] [unclear] at office attended by 4.30 train

Payments

1860

Receipts

Payments				Receipts			
Month	Day	Description	Amount	Month	Day	Description	Amount
		Brought forward	7022 2 9			Brought forward	1073 4 4
Feb	17	Alma Smith	18 9 7	Feb	27	cash	172 1 1
	25	Dryht	66			"	10 10 1
	28	Wm	30 10 9		29	William	2 2
	22	Wm	53			follow	13
Mar	1	Wm	532 14			"	76 4
	1	Wm	100			"	4 11 1
	2	Wm	160 10 3			"	14 12 1
	1	Wm	190			cash (211)	70 2 1
	2	Wm	36	Mar	1	follow up 1 st	8 14 10
	3	Wm	625			"	63 13
Apr	21	Wm	18			"	19 15 1
	27	Wm	16 10			"	2 6 1
May	2	Wm	7 16 9		1	National Bank	63 11
	2	Wm	4 6			follow	10 3 9
	3	Wm	55 10 10			Success Bank	50 0
	4	Wm	55 2 9		2	cash	471 15 9
	4	Wm	500			"	281 5 1
	1	Wm	5		4	Bank	5 10
	5	Wm	55 16 8			Spencer	100
	7	Wm	10 7 8		7	Wm	9 11
	7	Wm	11 0 5			"	6 12 9
	7	Wm	119 2 9			"	10 9
	8	Wm	10		9	Lablock	42 9
	8	Wm	50			follow	17 1 9
	9	Wm	170			"	3 0
	9	Wm	35			"	29 1
Jun	21	Wm	13 0 1		20	Wm	9 10 1
Jul	1	Wm	20			cash	208 14 9
	7	Wm	270 1 9		10	William	146 7 1
	9	Wm	130			follow	22 1
	10	Wm	2			"	23 17 11
	12	Wm	10 1 9			"	107 11 1
	12	Wm	100			"	151 10
	12	Wm	23			cash	172 15 11
	12	Wm	120				
	14	Wm	60				
	16	Wm	50				
	14	Wm	14 14 9				
	16	Wm	26 5 8				
			5020 9 8 2007 16 9				1113 4 1 1100 19 1

10. Went to Lutter & Office, signed a letter of the President joining
from I. H. M. at Deptford Nov. 11 year from 1817. Sent 27 p. 10.00. Received 1.5.00.
returned by 5.5.00.
11. Went to Lutter, & Office received from Mr. D. Johnson the subscription of Miss Mrs. Coleport & Mrs.
Mrs. J. Woodhead for Miss Lyell in July returned by 5.5.00.
12. Went to Lutter for to pay a visit to Mr. D. Johnson received the usual
Friday morning when I left for Lutter, received by Office at 2.1.2.
heard that Mr. D. Johnson had been arrested on a foot ball and that Mr. D.
his father from Deptford to see him received Mr. D. Johnson at 9.0.0.0.
13. Went to Lutter & Office returned by 5.5.00.
14. Went to Lutter & Office returned by 5.5.00, on way I received from Miss Lyell & paid into Mr. D. Johnson
received from Mr. D. Johnson the subscription of Miss Mrs. Coleport & Mrs. J. Woodhead
with Miss Mrs. Coleport for 1818, on way I received from Miss Lyell & paid into Mr. D. Johnson
the half year interest.
15. Went to Lutter & Office returned by 5.5.00.
16. Went to Lutter & Office, returned Mr. D. Johnson with Mr. D. Johnson and returned to Mr. D. Johnson
the subscription of Miss Mrs. Coleport & Mrs. J. Woodhead returned by 5.5.00.
17. Went to Lutter & Office, returned Mr. D. Johnson with Mr. D. Johnson and returned to Mr. D. Johnson
the subscription of Miss Mrs. Coleport & Mrs. J. Woodhead returned by 5.5.00.
18. Went to Lutter & Office returned by 5.5.00.
19. Went to Lutter & Office returned by 5.5.00.
20. Went to Lutter & Office returned by 5.5.00.
21. Went to Lutter & Office returned by 5.5.00.
22. Went to Lutter & Office returned by 5.5.00.
23. Went to Lutter & Office returned by 5.5.00.
24. Went to Lutter & Office returned by 5.5.00.
25. Went to Lutter & Office returned by 5.5.00.
26. Went to Lutter & Office returned by 5.5.00.
27. Went to Lutter & Office returned by 5.5.00.
28. Went to Lutter & Office returned by 5.5.00.
29. Went to Lutter & Office returned by 5.5.00.
30. Went to Lutter & Office returned by 5.5.00.
31. Went to Lutter & Office returned by 5.5.00.

Payments

1880

Receipts

	Brought forward	5080	q	2	2007	16	9		Brought forward	1165	q	6	21008	19	1
Bank	16 Ryke Young & Co				113	11	8	Bank	16 Co. Chicago				53	11	3
	16 Weston				107	0			"				50	10	6
	16 Miller				160				"				51	10	
	16 Dr. Smith				52				"				50	17	2
May	16 Miller		5						17 Co. Chicago				17	2	3
Bank	15 Weston		16	5	1				"				50		
	15 Hanson		17	5					cash (month's rent)				100		
	17 Stephens		7	10					17 Cash				130	11	7
	17 Brewster		3	3					19 Bank				57	9	
	17 Nathan		4	12	2				Reston	20	10	10			
	19 Kern				77				20 Co. Chicago				50	2	9
	19 Smithy		2	10					"				16	17	
	19 Smithy				23	0	10		"				101	11	3
	19 Mackintosh				6	10			"				50	7	11
	19 Lee				11	5			20 Co. Chicago (1/2 of 1st month's rent)	20	2	1			
	19 Prescott (Young)				11	0			20 Cash				217	10	0
May	11 Eastman		15						22 Co. Chicago				10	10	
Bank	21 Dr. Miller				226	10	1		"				154		
	21 Eastman				11	11	0		Cash				106	5	3
	22 Miller		5	0					27 Cash				57	1	3
	22 Ryke Young & Co				20										
	22 Miller				100										
	22 Nathan				54										
	17 Co. Chicago		10												
	21 Smithy				10	0	3								
	23 Smithy				140										
	24 New York		11	15	3										
	23 Smithy				25										
	20 Nathan				15	10									
	24 Weston				6	17									
	24 Nathan				55	3									
	25 Smith (C. & S.)		4												
	26 Ryke Young & Co		50												
	26 Dr. Smith		3	2											
	26 Weston				3	10									
	28 Ryke Young & Co				200										
	28 Kyle		7	2	6										
	28 Nathan				20										
	28 Smithy				53	0	9								
	29 Smith (Dr. & S. & Co)		55	14	10										
			5150	17	11	51705	5	14					1040	2	10
													23110	6	9

Payments

1860

Receipts

		Brought forward	5080	9	2	2007	16	9			Brought forward	1165	9	6	21008	19	1
Bank	16	By the 1st of Jan				1123	11	8	Bank	16	to Chgo				53	11	3
	16	Walter				107	0				to				50	10	6
	16	Walter				160					to				51	10	
	16	to Walter				52					to				50	17	2
Wing	16	Walter		5							17	to Chgo			17	2	3
Bank	18	Walter		16	5	1					to				26		
	18	Hanson		17	5						cash	Wm. J. H. H. H.			100		
	17	Stephen		7	10						17	cash			130	11	7
	17	Walter		3	3						17	Bank			57	9	
	17	Walter		4	12	2						Walter		20	10	10	
	17	Wm				97					18	to Chgo			50	2	9
	17	Wm		2	10						to				16	17	
	17	Wm				53	0	10			to				101	11	9
	17	Wm				6	10				to				26	7	11
	17	Wm				11	5				20	to Chgo (1/2 of 1st of Jan)	20	2	1		
	17	Wm				11	1				to	cash			21	10	0
Wing	18	Wm		15							22	to Chgo			10	10	
Bank	21	to Wm				226	10	1			to				159		
	21	Wm				11	11	0			cash				106	5	9
	22	Wm		5	2						27	cash			57	1	3
	23	to Wm				20											
	23	Wm				100											
	23	Wm				50											
	27	Wm		10													
	28	Wm				10	0	3									
	28	Wm				140											
	28	Wm		11	15	3											
	29	Wm				25											
	30	Wm				15	10										
	31	Wm				6	17										
	31	Wm				55	3										
	31	Wm		4													
	31	Wm		50													
	31	Wm		5	2												
	31	Wm				3	10										
	31	Wm				200											
	31	Wm		7	2	6											
	31	Wm				20											
	31	Wm				53	0	9									
	31	Wm		55	14	10											
			5150	17	11	5175	5	14				1160	2	10	23110	6	9

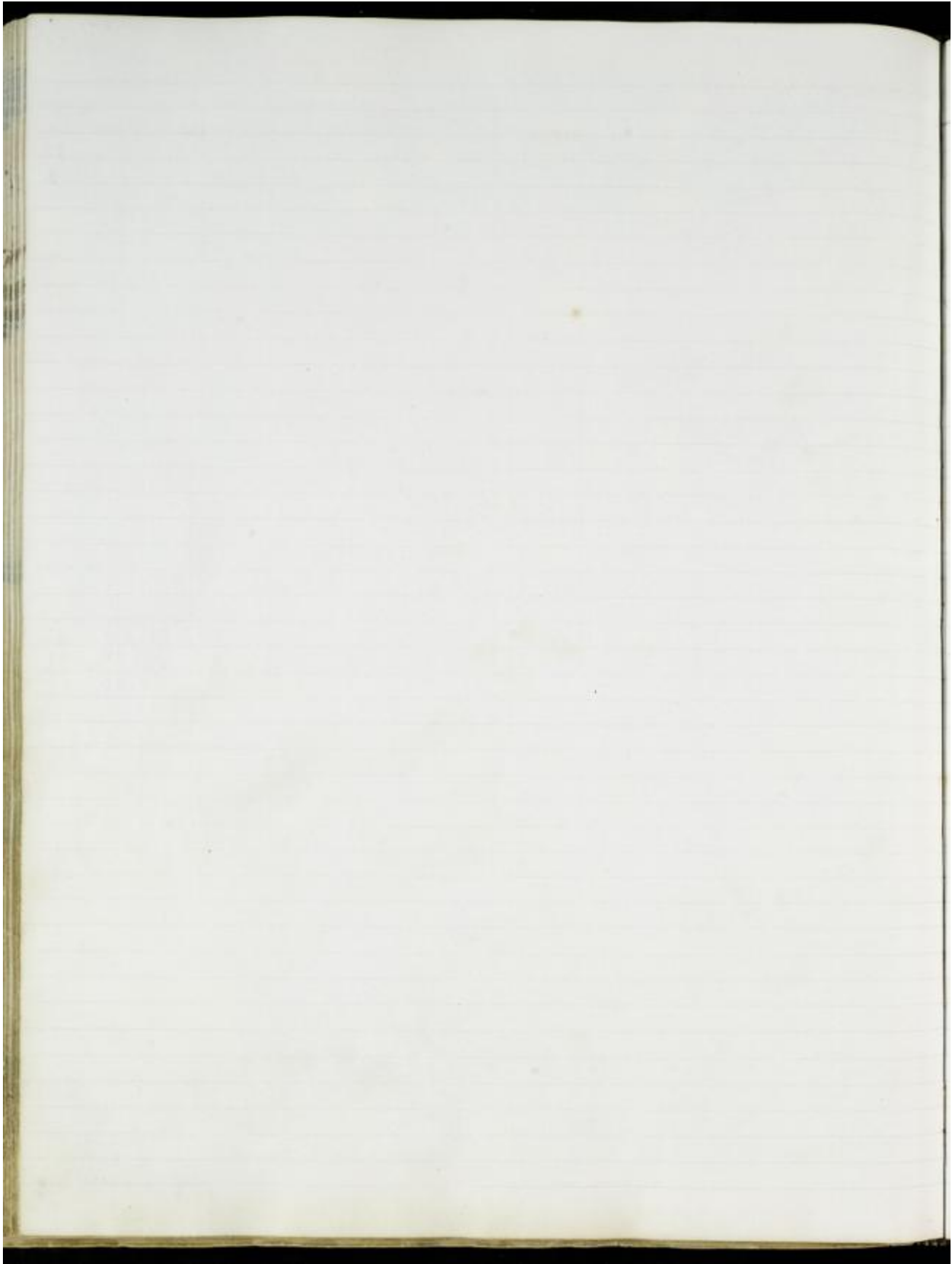
Payments

Who

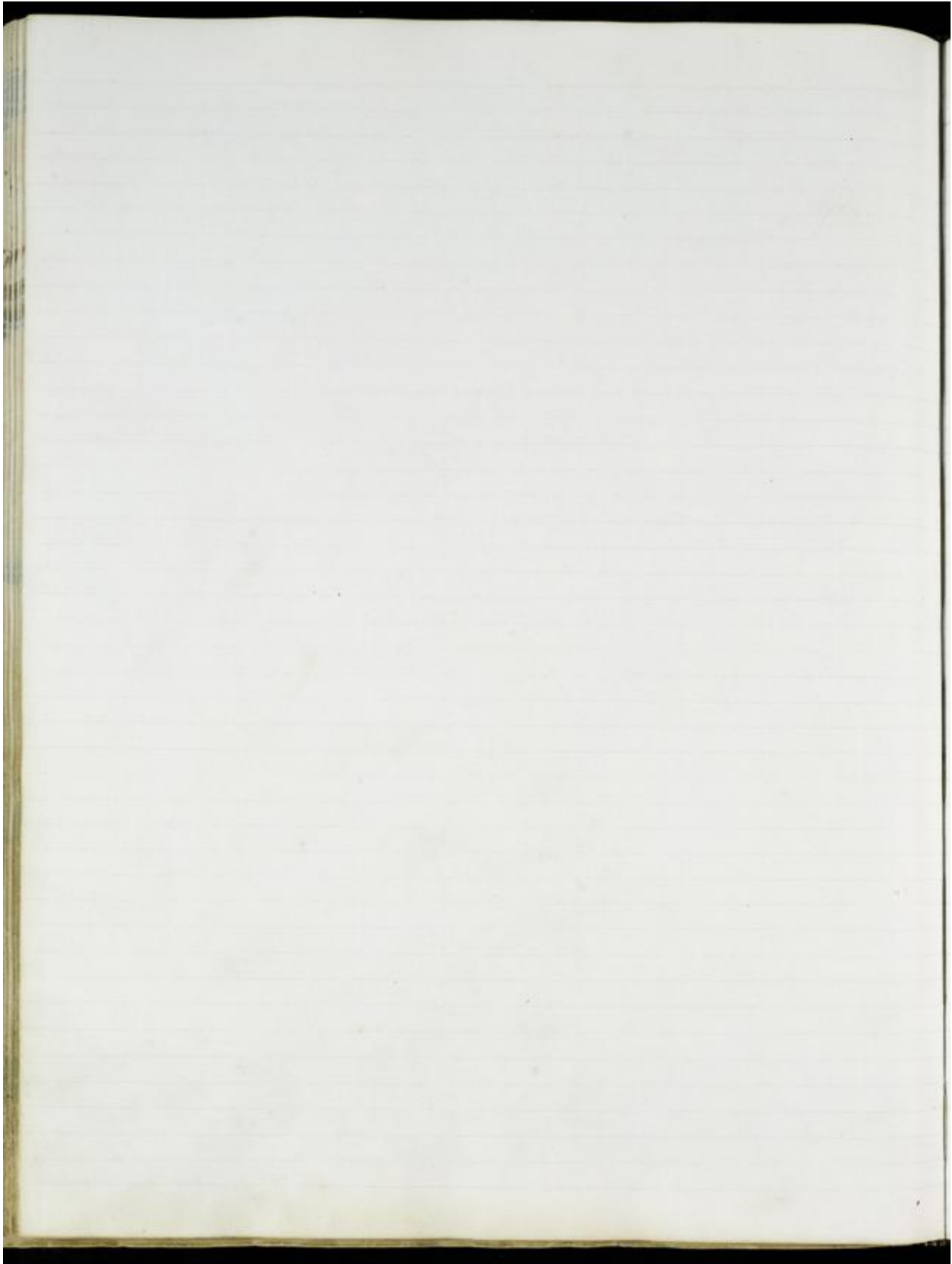
Receipts

	Brought forward	2450	17	11	21705	5	11		Brought forward	1695	2	10	25100	6	9			
Jan	Wilson				120			Jan	Spangors				14	9	4			
	Dr. Shales				50				Spangors				50	14	10			
11	Stockwell				1000				Jan				55					
11	Shoemaker				7	11	0	19	Jan				10	10				
20	R. Willgen	20							Willgen				10	7	0			
20	R. Willgen	11	17					30	Jan				5	11				
21	Morris				50	4		31	Jan				175	19	0			
21	Wade				5			21	Jan				20	2				
29	Spangors				20	1		April	Willgen				100	10	0			
19	Jan				1	1	10		Jan				7	16				
19	Shelton				20	11	0		Jan				10	1	9			
21	Wade	2	0	6	0				Jan				77	0				
31	J. P. By				104	13	1	6	Jan				59	14	11			
31	Shoemaker				5	9	0		Shales				170	3				
31	Brought				100				Willgen				9	12				
April	Shelton				120				Shelton				19	10				
2	Lee				107	0	6		Shelton				30	2	2			
3	Dr. W. Fisher	1	00	5	0				Jan				100	10	0			
4	By the way				10				Willgen				30	2				
4	Shelton				60	0	9		Jan				100	3				
4	Shelton				10	0	7		Jan				30	0	0			
4	Shelton				105	17	7		Jan				20	6	9			
5	Wilson				200				Jan				79	17				
5	Dr. Shales				27				Jan				05	12	3			
5	Shelton	59	14	11					Jan				107	12	0			
5	Shelton	20	9	2														
7	Shelton				75													
7	Shelton				4	16	0											
7	Brought				39	10												
7	Shelton				23	10	0											
Jan	Dr. Shelton				10													
21	Shelton				20													
19	Shelton				06	0	10											
April	Shelton				09	10												
7	Shelton				10													
7	Shelton				2	9	6											
7	Shelton				20	2	10											
9	Brought				00													
10	Shelton				3	6												
11	Shelton	00	2	7	0													
		2667	2	5	21005	17							1695	2	10	25100	77	

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Payments				1860	Receipts			
	Brought forward	5667	2	0	26195	17		
April	1	Insurance			35	12	April	12
	3	Rev. H. Robinson		2				Don't
	7	Roberts			634	7		Robinson
	9	Davis			89	12		Colby
	10	Dr. Albee			30			"
	12	Wilson			200			"
	11	Dwyer			40			"
	14	Lee			62	16		"
	15	Low's receipt			223	19		16
	11	Belton Smith			176	4		Colby
	12	Tray Smith		2	10	2		"
	16	Chadwick			40			"
	18	Robtly			22	10		17
April	20	Dr. Jones		27	5			18
April	16	Estimate			100			Colby
	17	Left		11	7			"
	18	Robtly			130			19
	18	Hamlin			216	17		Colby
	18	Ellis			26	12		"
	19	Edel		30				"
	20	Dr. Albee			37			20
	21	Wilson			100			Colby 1/2 of
	17	Harrison		120	16	2		100
	22	Dwyer			34			Rev. R. P. Dwyer
	23	Low's receipt		10	16	7		27
	23	Tray Smith		17	4	5		Colby
	23	Edell Smith			6	1		"
	23	Dr. Albee			20			"
	23	Robtly			32	11		"
	24	Low			101	10		24
	24	Lyde		10	7	2		25
	25	Dwyer			32			26
	25	Robtly			120			27
	25	Belton Smith			206	10		28
	27	Wilson			160			29
	27	Dr. Albee			29			30
	27	Belton Smith			36	9		31
	27	Harrison			20			32
	27	Lyde (see receipt)		20				33
					5419	4	9	27109
								10
								10

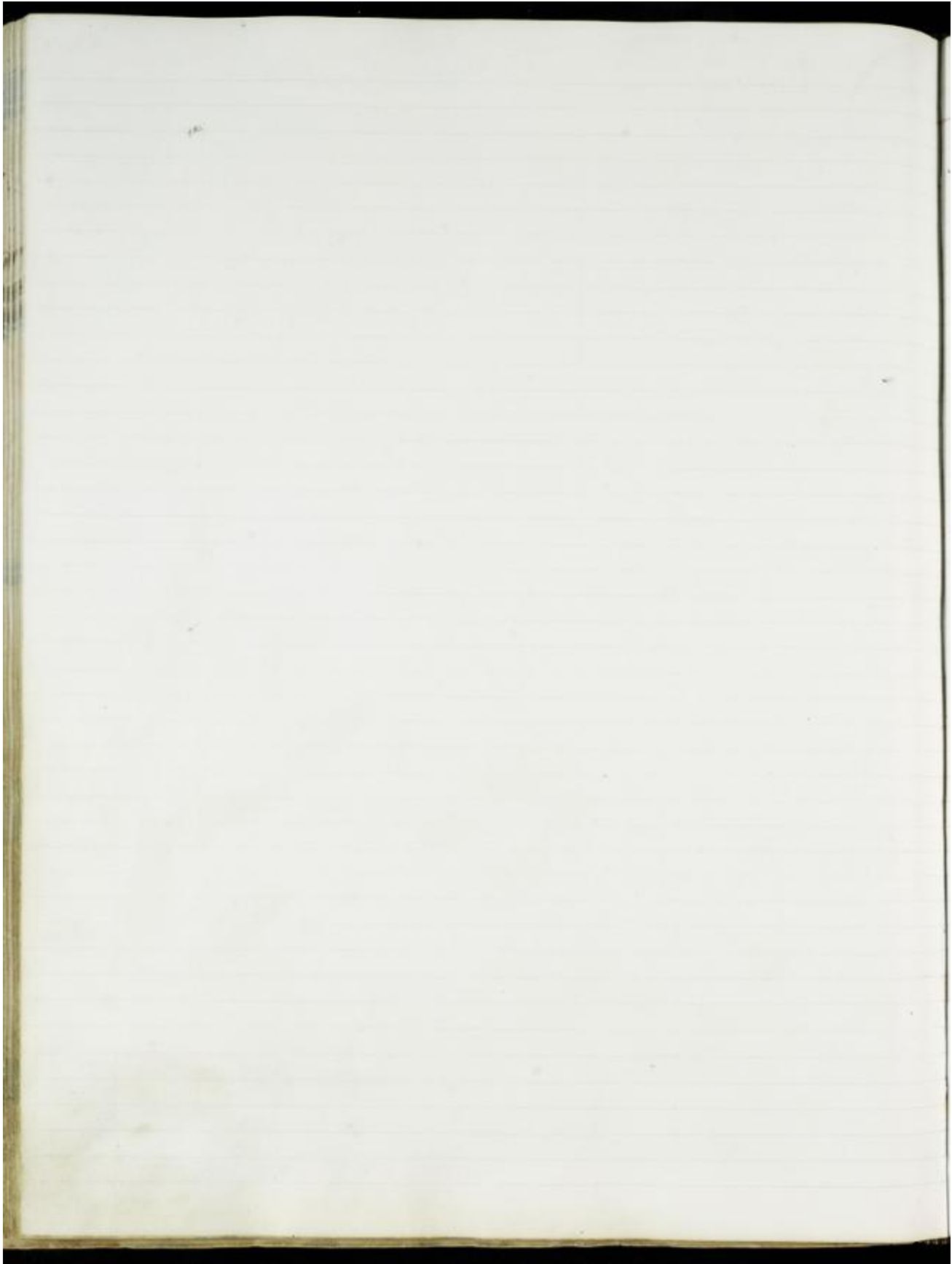


Payments

1860

Receipts

		Brought forward	5919	4	9	27	10	0			Brought forward	2204	0	9			
Nov	21	James	"			6	7	6	April	26	to Chgo		36	16			
Nov	27	Western Bank	"			20			20	"		6	10	6			
	27	Buyt	"			26				"		30	0	6			
	30	to M. H. (1860)	"			20				"		200	16	4			
	30	Wells Banking	"	10						20	to Lake		126	0	3		
	30	Western Bank	"			7	11	0			cash		109	4	7		
	26	W. M. Smith	"	1	19				May	2	part		151	6	7		
	26	W. J. Hall	"	50					3	to Chgo		29	6				
	28	Brewitt	"			17	2				to M. H.			3			
May	2	Bayly Sping Jr	"			370	0	4		2	to M. H.		1100	17	6		
April	13	W. M. Smith	"	23							to M. H.		12	17			
May	2	Wells Banking	"			7	2	9		1	to Chgo		54	7			
	2	Bank	"			176	16	0			"		11	19			
	2	Wells	"			26	19	9			"		15	10	9		
	11	W. J. Hall	"			323	12	3			"		20	1	6		
	11	Wells	"			170					"		21	19			
	11	M. H. Smith	"			39					"		36	11	6		
	11	W. M. Smith	"			809	6	7			cash		116	10	1		
	7	Wells	"			21	11	3		7	to Chgo		26				
	7	Wells Banking	"			131	1	1			"		16	1	6		
	7	Buyt	"			100				8	"		67	10			
	7	Wells	"			100					"		13	0			
	7	Wells	"			20	1				cash		206				
	7	Wells	"			186	10	6		11	to Chgo		9	9			
	9	Wells	"			1065	18				"		70	11			
	9	W. M. Smith	"	9	9						"		19	2	6		
	9	Wells	"			23	11	3			"		10	2	9		
	9	Bayly Sping Jr	"			38	0	2			"		23	10	6		
	9	Wells	"	7	16	0				12	to Lake		13	9	3		
	9	Wells Banking	"			53	12	9			cash		196	9	10		
	9	Wells	"			10	7	6					207	10	10		
	1	W. J. Hall	"	39													
	2	Wells	"			9	4	3									
	3	W. J. Hall	"			4	11										
	7	Wells	"			66	6	3									
	8	Wells	"	5	6	1											
	8	Wells	"	15													
	9	Wells	"			110											
	9	Wells	"			5	15	9									
	9	Wells	"			70	2	0									
				6079	15	11	2060	10	1			2096	0	9	21700	10	10

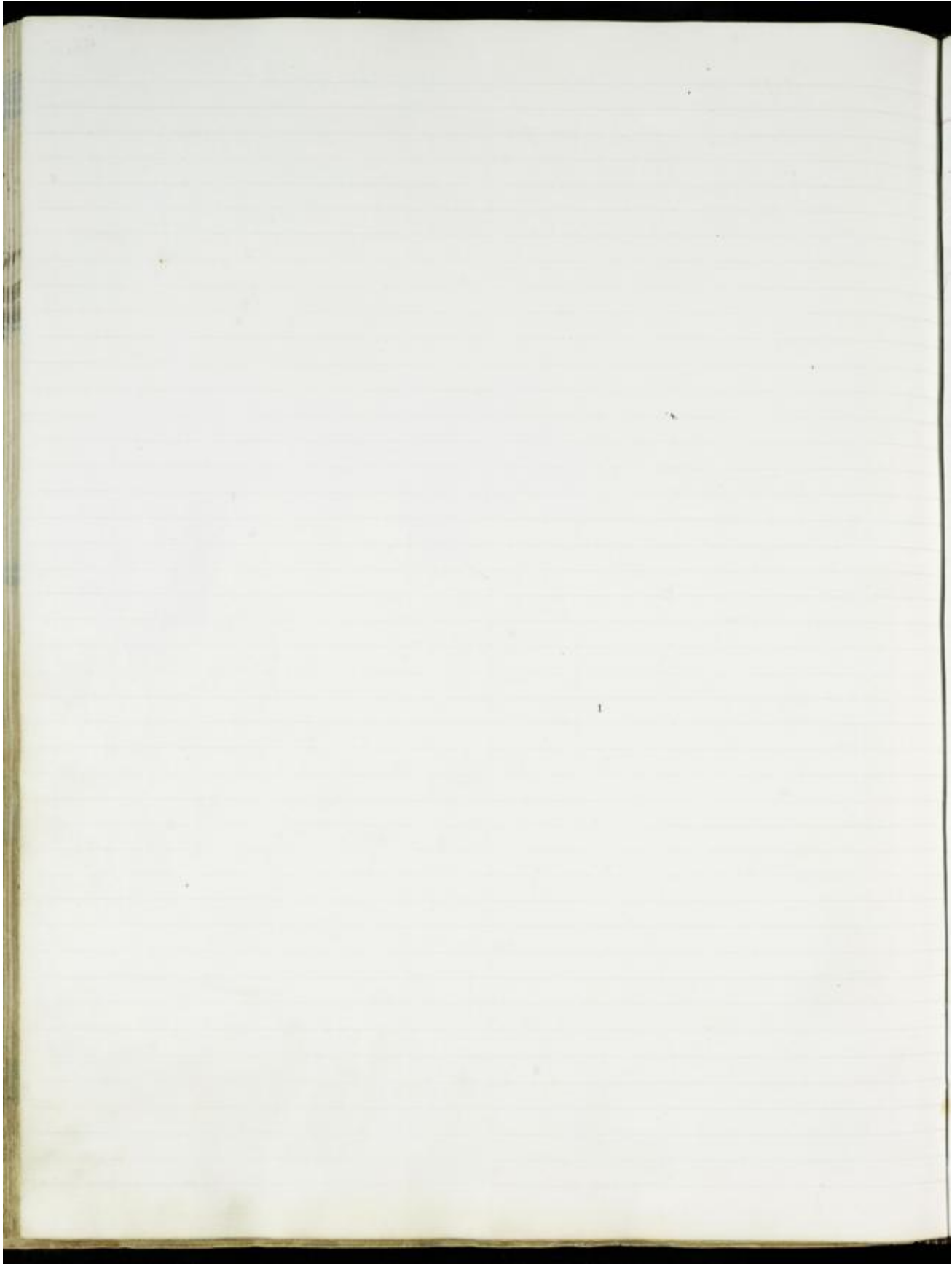


Payments

1860

Receipts

Month	Day	Description	£	s	d	Month	Day	Description	£	s	d
		Brought forward	6079	13	11			Brought forward	2096	8	9
May	4	Bright			50	May	16	£ 221. 1. 221	56	10	3
	11	Harison			80	18	Harison	307	2	3	
	11	Wicks			360	7	7	to Chgo			16
	11	Wicks			120			"			5
	11	Mr. Shick			44			"			10
	11	Mr. Shick (a.c.s.)			30			"			22
	12	Jackson			250	8	10	"			30
	11	Winter Storage			7	18		"			37
	12	Jackson	9	10	11			"			41
	12	Harison	82	5	7			cash			616
	12	Harison	30					17	Shubert's Bond		77
	12	Harison	37					to Chgo	352	16	2
	11	Harison (a.c.s.)	30					St. Stephens	308	6	0
	12	Shick	10					10	Spent off		35
June	2	Spent on table	25	2	5			19	Katman		65
July	21	Spent on table	30						Spent		100
Sept	10	Shick	10						to Chgo		20
Aug	2	Spent on table			8	1	6		"		2
	10	Spent on table			7	3			Spent on table		10
	10	Spent on table	50						cash		251
	11	Shick			70	19	6		to Chgo		24
	16	Spent on table	3	12	3				"		30
	16	Shick			130				to Chgo		40
	18	Spent on table	5	11	6				"		64
	18	Shick			40				cash		6
	18	Spent on table			719	12	5		cash		247
	20	Shick			222				Shubert's Bond		20
	20	Mr. Shick a.c.s.			22						
	20	Mr. Shick			42						
	22	Shick			37	10	9				
	24	Shick			30	15	9				
	24	Shick			13	2					
Sept	19	Spent on table	5								
Aug	19	Shick			39	7	6				
	21	Shick			30	11	10				
	21	Shick			17	15	8				
	24	Shick			30	19	8				
	25	Shick			111	2	3				
	22	Spent on table	30								
	23	Shick			40	5	3				
			6015	2	9	35032	5	3			
									450	11	1

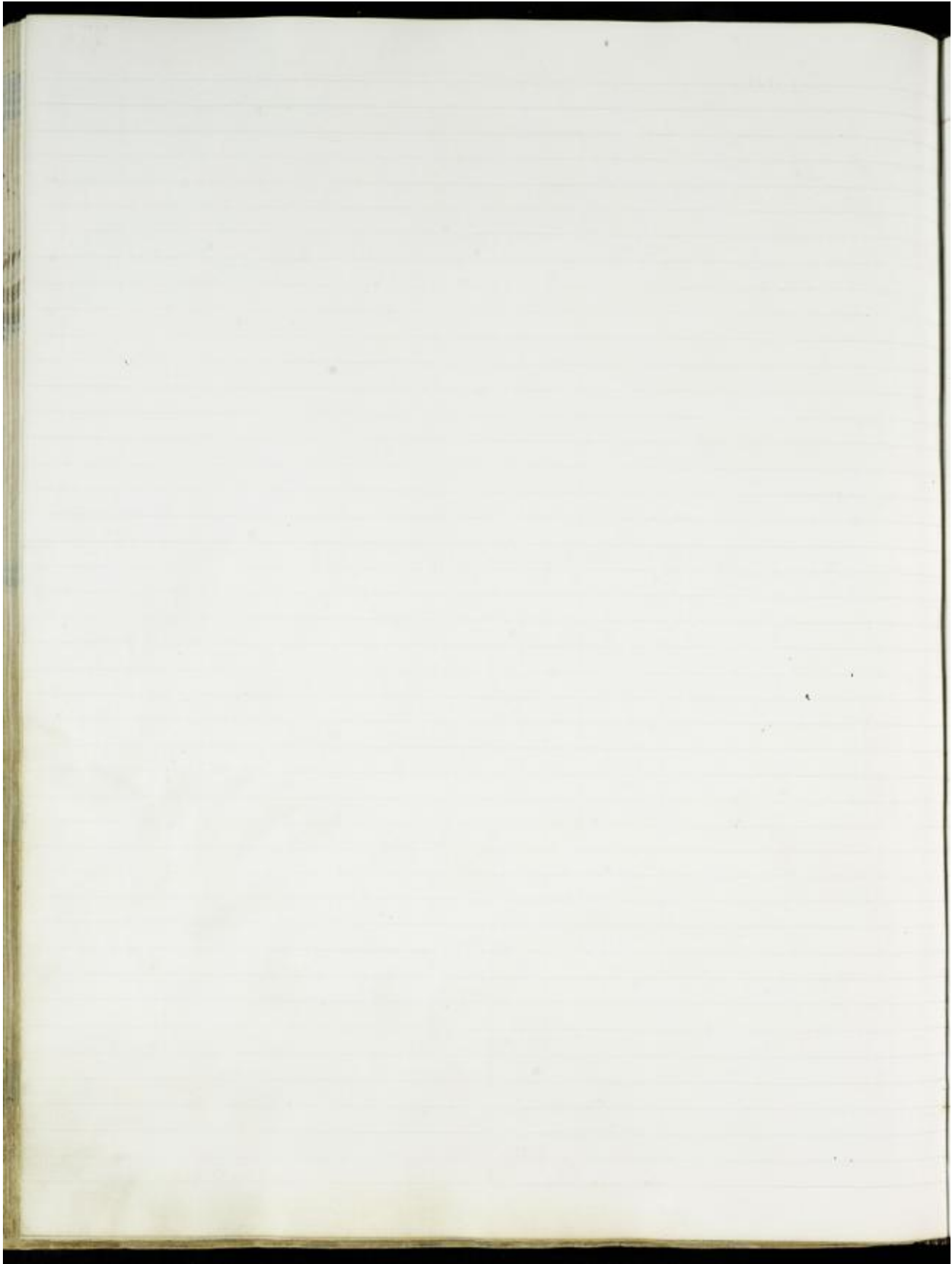


Payments

1860

Receipts

Payments				Receipts			
Month	Description	£	s	Month	Description	£	s
	Brought forward	65	15		Brought forward	135	9
May	21 Amcott's Chem	16	0	May	21 Cash	135	9
	23 Wood		5		20 2 1/2	17	6
	24 Purchase of Linnæus	20	0		for Linnæus	10	9
	25 Dr. Stone	1	50		for Linnæus	11	3
	25 Fisher		7		"	2	0
	25 Pickford		4		"	0	9
	25 Wilson		1		1 1/2	12	9
	25 Mr. Shute		3		post	12	16
	25 Mr. Shute		3		for Linnæus	18	14
	27 G. Smith	2	20	June	1 Cash	11	4
	26 Luff	5	0		for Linnæus	9	1
	26 Wright		1		"	4	2
	25 G. Smith		8		"	4	3
	26 Insurance		5		"	6	3
	26 Moulton		2		"	10	7
	26 Linnæus		2		for Linnæus	12	12
	26 Dr. Stone	17	0		for Linnæus	30	10
	26 Amcott's Chem		16		for Linnæus	44	2
	26 Linnæus		3		"	27	17
	26 Amcott's Chem		3		"	2	12
	26 Wright		4		"	15	15
	26 Amcott's Chem		4		for Linnæus	6	0
	26 Dr. Stone		1		for Linnæus	10	0
	26 Dr. Stone		5		post	22	0
	26 Dr. Stone		3		for Linnæus	5	0
June	1 Wilson		1		for Linnæus	30	10
	1 Mr. Shute		3				
	1 Mr. Shute		3				
	1 Dr. Stone		3				
	1 Fisher		7				
July	10 Dr. Stone	2	5				
Aug	22 G. Smith	2	7				
	24 Dr. Stone	1	1				
	24 Linnæus		6				
	26 Dr. Stone	1	2				
Sept	1 Dr. Stone	1	10				
	4 Dr. Stone		15				
	4 Insurance		2				
	4 Dr. Stone		1				
	4 Dr. Stone		11				
		64	14				



		Payments					Receipts				
		1829		1830		1831		1832		1833	
Day		u	s	u	s	u	s	u	s	u	s
	Brought forward										
11	M. Smith	10	10								
14	Trinity Co			9	7	2					
1	M. Smith, W. H.			16	7	1					
6	Law, Albany	23	2								
8	W. H.			160							
8	M. Smith			34							
8	M. Smith			31							
20	M. Smith	18	12								
2	D. H.			14	5	1					
3	W. H.			18	25						
5	W. H.			2	12	6					
11	W. H.			44	10	7					
11	W. H.			27	3	10					
11	W. H.			9	16						
11	W. H.			3							
15	W. H.	10									
15	M. Smith			10							
15	W. H.			100							
15	W. H.			8	9	4					
15	W. H.			7	10	3					
15	W. H.			15							
15	W. H.			6	8	10					
16	W. H.	202	7	6							
18	W. H.	5	9	9							
12	W. H.			26							
18	W. H.			101	19	6					
21	W. H.			15							
21	W. H.			16	15	8					
22	W. H.			137	2	7					
22	W. H.			120							
22	M. Smith			10							
23	W. H.			77	10	9					
12	W. H.		7	10	1						
21	W. H.			57	10						
22	W. H.			22							
22	W. H.	50									
23	W. H.			189	12	3					
26	W. H.	6	6	1							
27	W. H.	16									
27	W. H.			7	9	11					
		202		19		10		10		11	
		202		19		10		10		11	

January 1 to June 30

Payment a Savings account 7207.50

do in Gift Aid account 12411.14

credit by Bank £ 49758.17 6

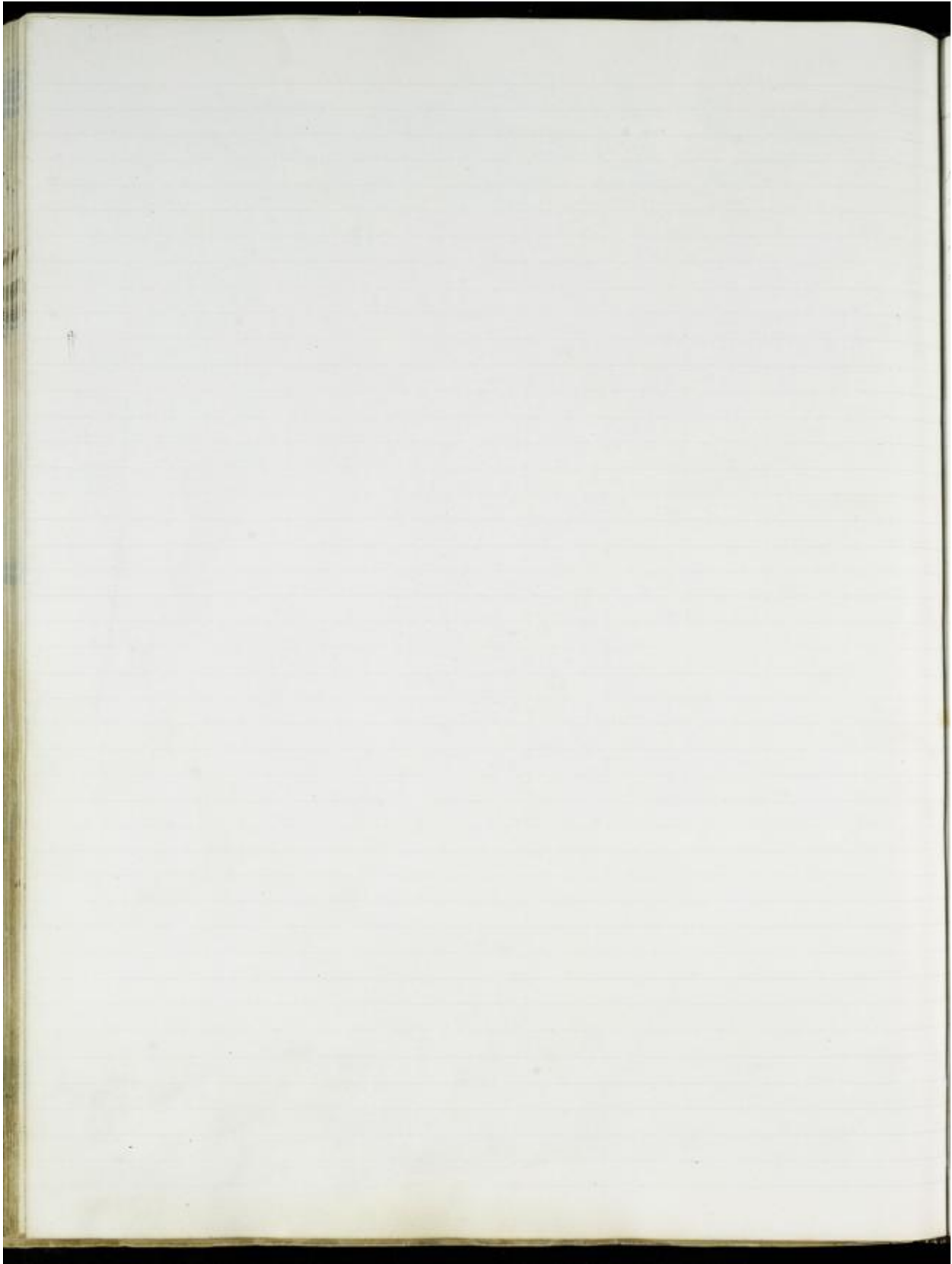
Savings bank 1240.00

to a different 2000.00

to a different 1240.00

credit by bank 63177.57

Payments		1860		Receipts		571						
		7345	19 30	4327	11 4							
June	20	Shelby		130		June	20	Payee	20	5		
	22	Lawson (Shelby)	17	3	7		24	Payee	100	7	4	
	24	Spencer		10	10	9	24	Payee	30	15		
	26	City, Wash (Shelby)	6	17	5			part of water	100	10	2	
	28	Shelby			7		30	part	130	16	0	
	29	L. C. L.	18						2500	2	1	
	29	Wilson			70			Settlement with Shelby	50	14	4	
	29	St. John's			10				4701	3	7	
	29	St. John's			100				22377	3	7	
	29	Wilson & Sonnet			179	2	5					
		7347	5 4	4327	11 4							
June	20	H. Burgess		20			June	20	Balance in Burgess	3000	6	0
June	20	Wilson & Son		33	15	9	July	1	Loan	2000		
July	2	H. Burgess		41	10				2000			
	2	Burritt (H. Burgess)	12					part	12			
	2	Burritt (Wilson & Son)			20	7	0	Burritt	200			
	2	H. Burgess	18	10	11			to Burgess	27			
	3	Wilson's receipts			1320			part	270	12	7	
	3	"			1200			to Burgess	21	10		
	3	"			700			"	27	10	6	
	3	"			699	16	7	"	27	10	6	
	4	Wilson's receipts			604	14	2	"	21	4	6	
	4	Shelby & Son			60			part (200)	101	10	2	
	6	Wilson			100			part	277	12	6	
	6	St. John's			30			part	9	15		
	7	Burritt & Burritt			137	4		in part	113	0	4	
	7	Wilson			66	10	4	part	27	12	7	
	7	Shelby & Son			11	10	3	part				
	7	Wilson & Sonnet			170	0	7	by Westmore	75	0		
	7	Shelby			21	10	20					
	7	Burritt			60							
	7	Burritt			470	10						
	8	Wilson's receipts			1200							
	9	Wilson			75							
	9	B. Wilson			17	10						
	9	Wilson			40	11						
	9	Burritt & Burritt			20	0	0					
			190	10	6	2065	10	9				

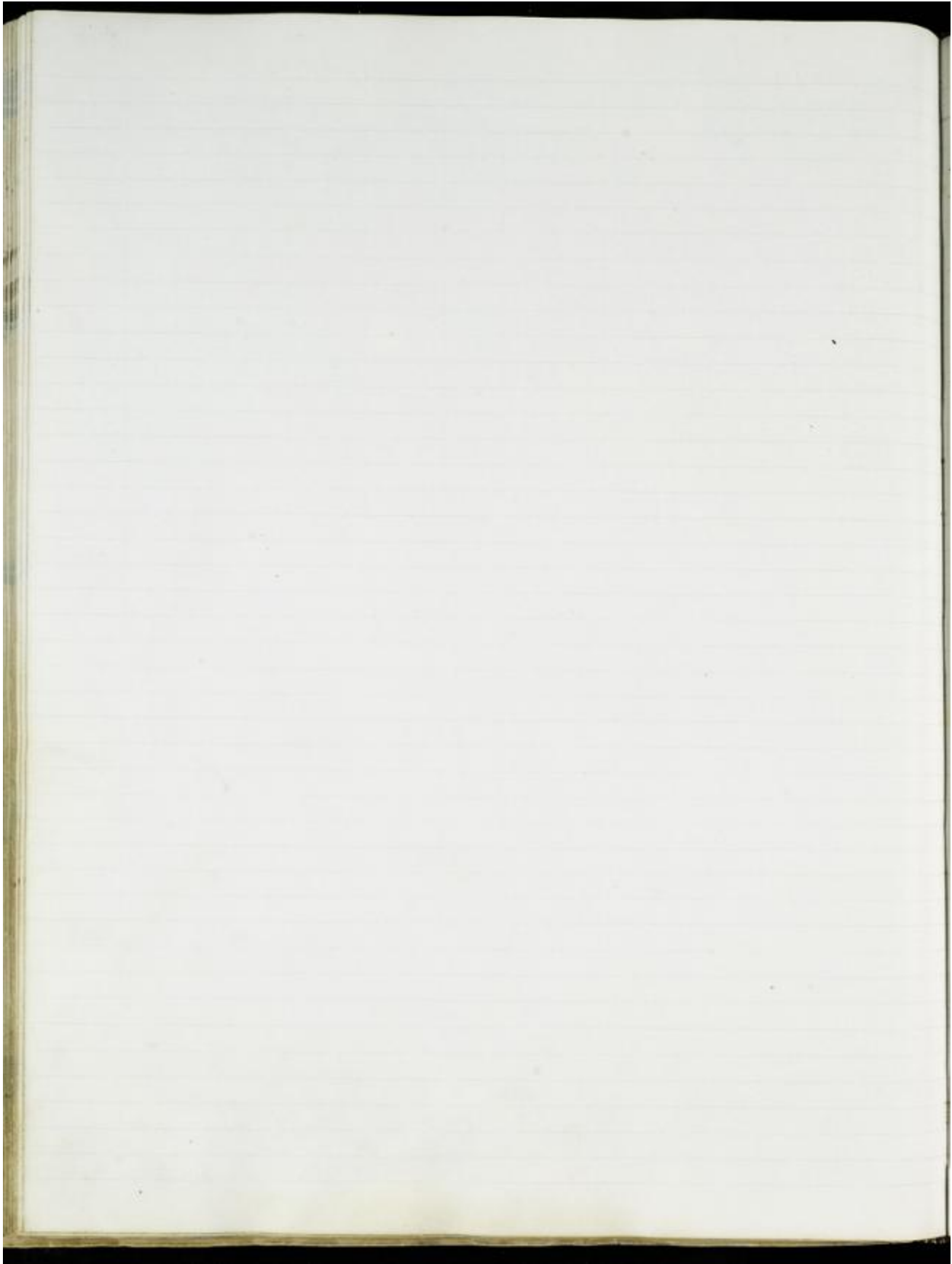


Payments

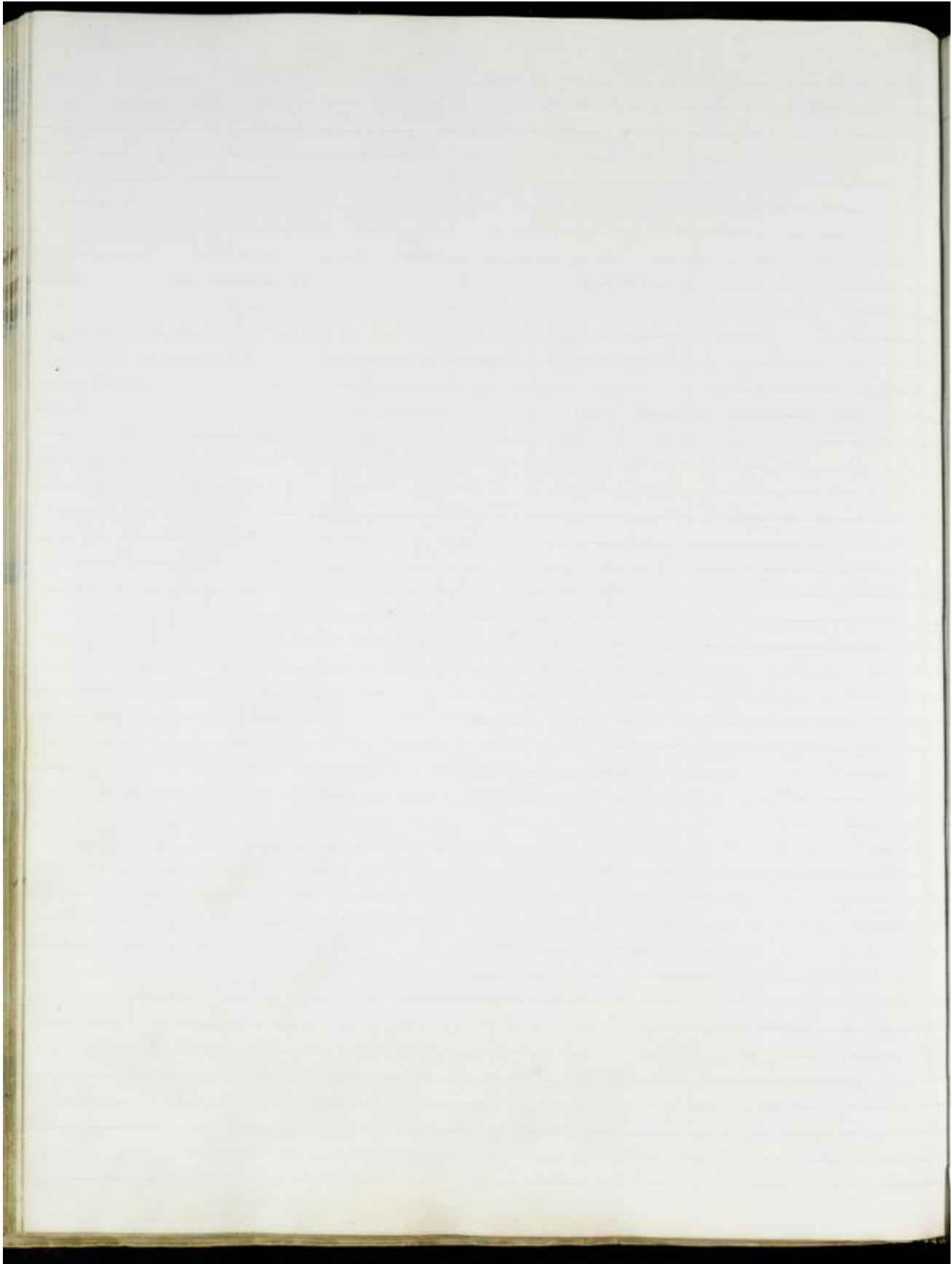
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Receipts

		194	10	6	2005	14	9												
June	20	M. Lane	2	37	10			July	11	Shafell								524	9
July	7	W. H. P. Co. Llc.	"			5	3			Co. Llc.		43	6	3					
	9	E. Taylor (Wage)	"			15	15			"		13							
June	26	M. Lane	"	5						"		12							
July	6	Baker	2	6	8	7				"		150							
	9	W. H. P. Co. Llc.	"			33	16	3		"		20							
	9	Spencer (Wage)	"			70	6		13	"		10	10						
	9	Wage (Wage)	"			19	6			"								37	6
	12	Poling	"	11	17	11				"								54	6
	12	Baker (Wage)	20	5	10					"								46	13
	12	Baker	"			100				"								26	15
	12	M. Lane	"			30				"								12	12
	13	Baker (Wage)	"			26	10	6		"								12	10
	12	Spencer	"			100	6			Wage								50	
	13	Smith (Wage)	"			62			12	Wage								100	6
	13	Smith (Wage)	"	6	10	9			10	Wage		105							
June	5	W. H. P. Co. Llc.	"			3	3		17	Co. Llc.								31	5
	5	Smith	"	20	3	9				"								9	10
July	6	Baker	"			90				"								10	10
	6	Baker	"	39	10	6				"								52	15
	7	W. H. P. Co. Llc.	"	10						"								30	
	9	W. H. P. Co. Llc.	"			30	15	6		"								12	11
	9	W. H. P. Co. Llc.	"			19	3	6	10	Wage								6	10
	9	W. H. P. Co. Llc.	"			26	12	7		"								117	1
	10	W. H. P. Co. Llc.	"			33	16	6	19	Wage								50	
	10	W. H. P. Co. Llc.	"			26	1	1	20	Wage								6	17
	10	W. H. P. Co. Llc.	"			100				Co. Llc.								10	10
	13	W. H. P. Co. Llc.	"			11	6	6		"								10	10
	16	W. H. P. Co. Llc.	2	50						Wage (Wage)		100							
	16	W. H. P. Co. Llc.	"	6	8	3				W. H. P. Co. Llc.								51	17
	16	W. H. P. Co. Llc.	"	5	7	2			21	Co. Llc.								150	
	13	W. H. P. Co. Llc.	"			9	5			Wage								30	10
	13	W. H. P. Co. Llc.	"			35	8	6		Wage								75	10
	14	W. H. P. Co. Llc.	"	4	8	7			23	Wage (Wage)		31	16	5					
	16	W. H. P. Co. Llc.	"			37	9	6											
	16	W. H. P. Co. Llc.	"			40													
	16	W. H. P. Co. Llc.	"			396	4												
	17	W. H. P. Co. Llc.	"	19	17	3													
	18	W. H. P. Co. Llc.	2	506	10	4													
	18	W. H. P. Co. Llc.	"			200													
				767	5	5	1000	10	7										



Payments				1860	Receipts			
			767	5	3	1000	10	7
July	25	Gammelle	5	15				
Aug	5	W. Lewis	5	50				
	16	W. Lewis	5	57	10			
	17	J. B. Lewis	5	10				
Aug	20	W. P. Lytle	5	10				
Jan	16	W. P. Lytle	5	10	10			
July	9	Smith & Co. m.c.s	5		15	10		
	9	W. P. Lytle	5		9	17	10	
	12	J. B. Lewis	5	10	5			
	13	Gammelle	5	20	10			
	16	W. P. Lytle	5	50				
	17	J. B. Lewis	5	5	0			
	17	Lytle	5	50	10	5		
	17	Bank of America	5	6	10			
	17	Lytle	5	6	7			
	18	W. P. Lytle	5			26	5	
	18	W. P. Lytle	5			4	4	1
	18	W. P. Lytle	5			500	10	0
	19	Lytle	5	10	0			
	19	W. P. Lytle	5	10				
	19	Lytle	5	10	5	7		
	20	W. P. Lytle	5			230	10	3
	20	W. P. Lytle	5	25				
	20	W. P. Lytle	5			5	10	
	20	W. P. Lytle	5			19	10	11
	20	W. P. Lytle	5			257	17	3
	20	W. P. Lytle	5	10				
	20	W. P. Lytle	5			30		
	20	W. P. Lytle	5			60		
	20	W. P. Lytle	5	7	9			
	21	W. P. Lytle	5	26	11	2		
	21	W. P. Lytle	5			9	2	0
	21	W. P. Lytle	5			9	10	
	21	W. P. Lytle	5			60		
	21	W. P. Lytle	5	4	7	4		
	21	W. P. Lytle	5	50				
	21	W. P. Lytle	5			5	10	
	21	W. P. Lytle	5	50				
			1355	2	6	1000	0	9

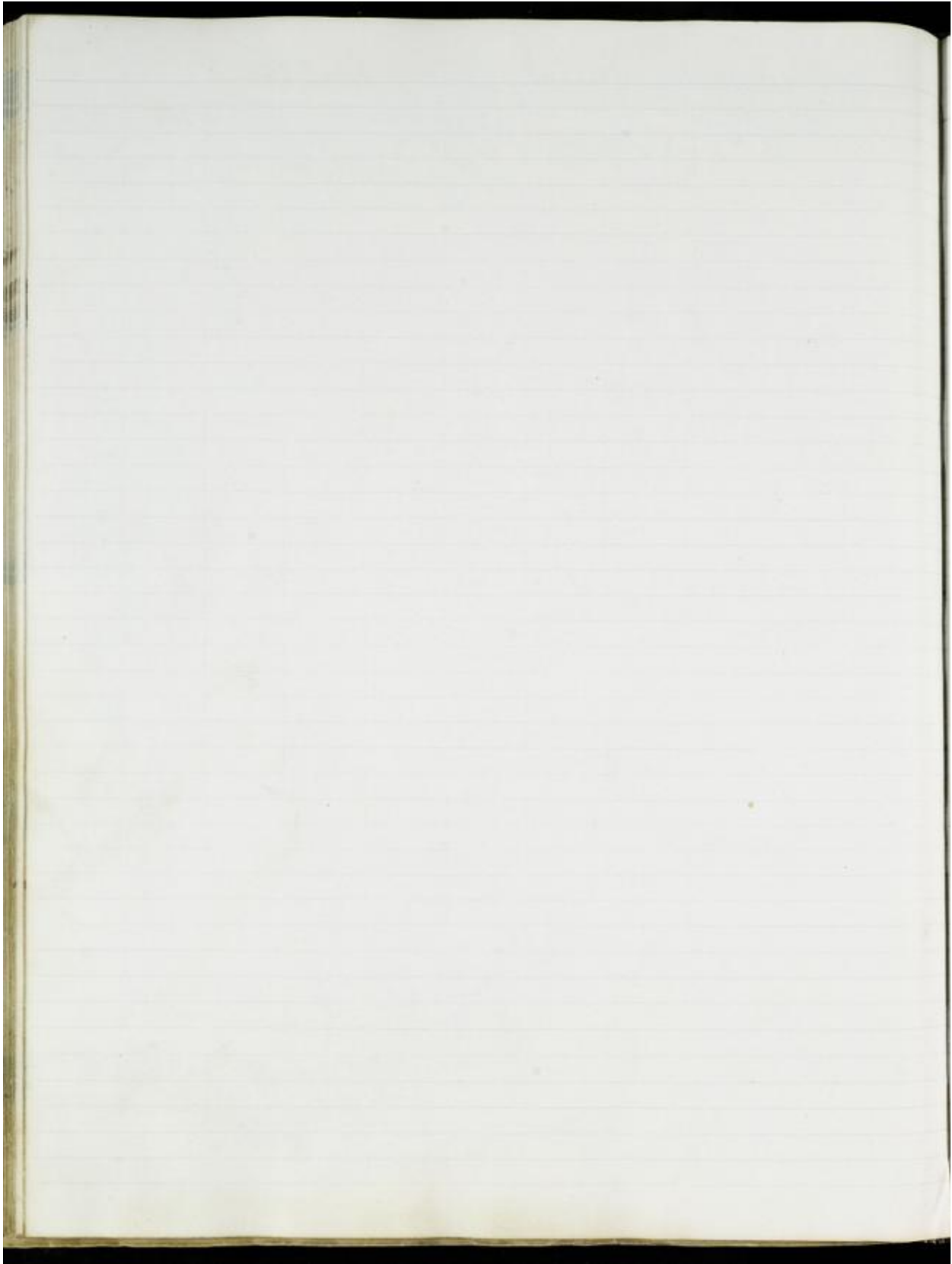


Payments

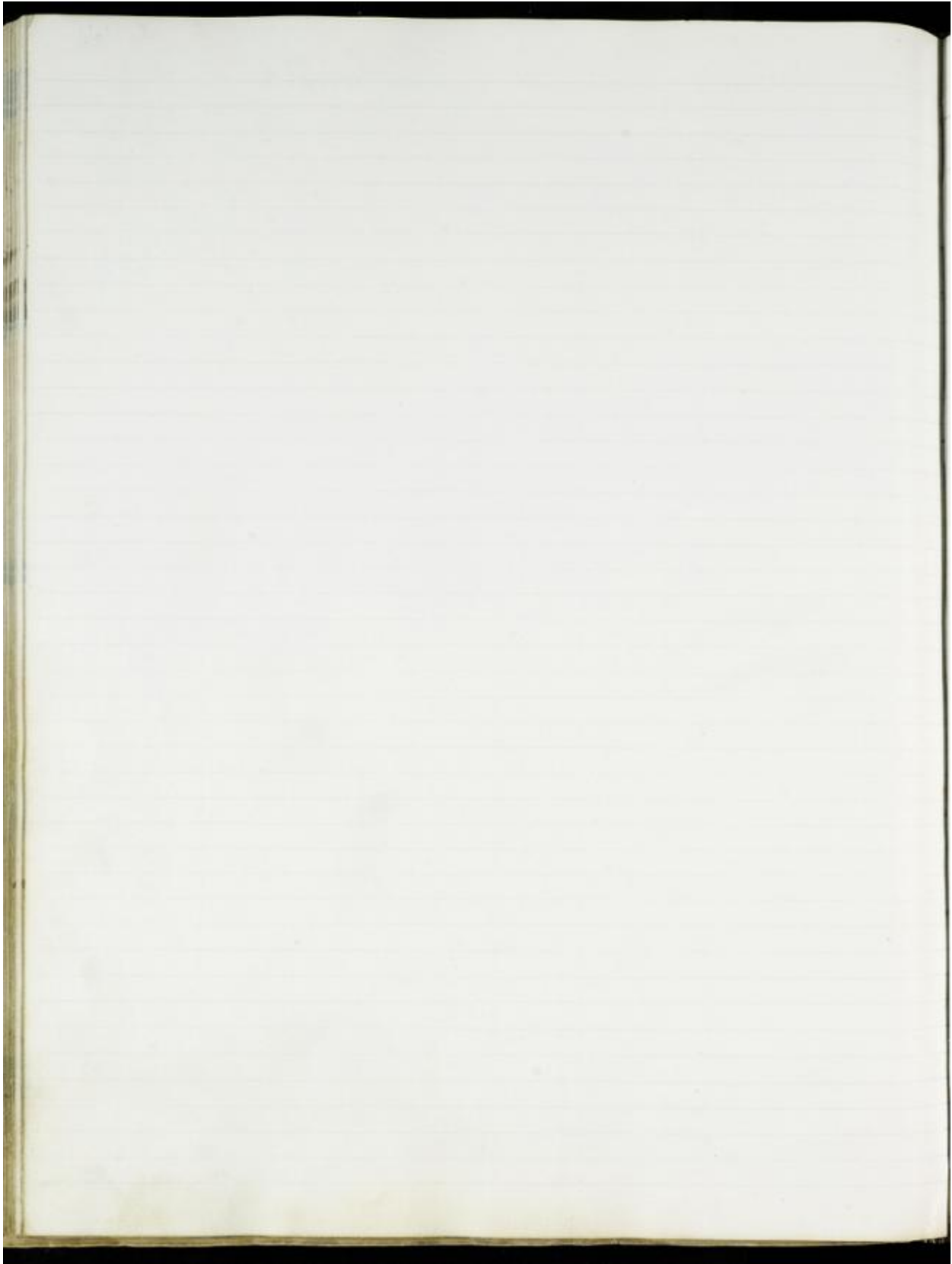
1860

Receipts

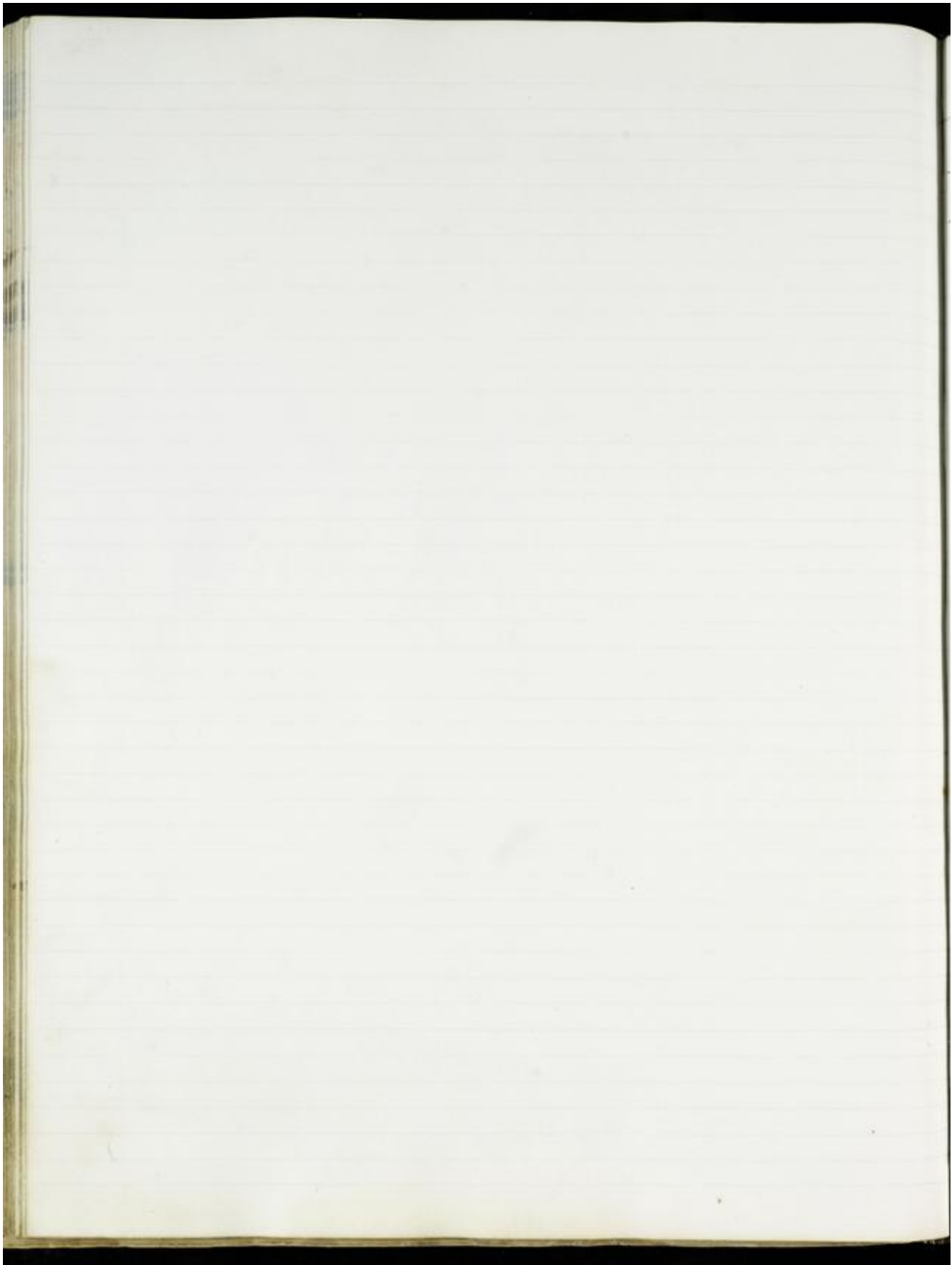
July		1859	2	to	10000	2	9	August		17	1860	2	6
21	Ransom	£	50						17	1000			
21	Ransom	£	100	10	3				17	1000			
21	Robinson	£	10						18	1000			
22	Russell & Co			11	2				18	1000			
23	Little Book Co					9	17		22	1000			
23	Leitch & Co	£	2	10						1000			
23	Blackman	£				100	11	6		1000			
24	Wicks, Hotel	£				70	13			1000			
24	Robinson & Co	£				36	6	9		1000			
24	Blackman	£				1	13			1000			
25	Barber & Co	£				50	10		21	1000			
25	W. Allen	£				50				1000			
25	Blair & Co	£				00			22	1000			
25	Stafford & Co	£				100	10	0		1000			
25	Wicks	£				100				1000			
25	Ransom	£				26	2			1000			
25	J. B. S.	£	50							1000			
25	Wicks	£				20				1000			
25	Wicks & Co	£				1000	10			1000			
25	Wicks & Co	£				70	2	6		1000			
26	Leitch	£	4	10	10					1000			
26	Leitch	£	2	2	10					1000			
26	W. Allen	£	15	0	7					1000			
26	Wicks	£	20							1000			
26	Leitch	£	9	10	9					1000			
26	Wicks	£	20							1000			
26	Leitch	£	36	10	0					1000			
26	Leitch	£	9	10	9					1000			
26	Leitch	£	7	10	0					1000			
26	Wicks	£	15							1000			
26	Wicks	£				100	10			1000			
26	Wicks	£	27	10	7					1000			
26	Wicks	£	100							1000			
27	Wicks	£				100				1000			
27	W. Allen	£				57				1000			
28	Wicks & Co	£	100							1000			
28	Wicks & Co	£				3	0	6		1000			
28	Wicks	£				50				1000			
			2600	9	5	1000	1	0					



Payments		1860			Receipts		579							
July	30	Betty	2000	9	5	1200	6	0	August	23	to Boston	19	16	
	30	Blount				110					"	7	17	6
	31	H. Johnson	2000	17	6	55	12	9			"	12	12	
	31	Light	11	10							"	59	10	6
August	2	Bright				45	0				"	27	13	
	2	Edw. Stewart				9	0	6	20	to Mr. J. J.	39	17	5	
	2	Blount & Smith				10	6		22	Washburn	200			
	2	Bayly's young				39	6	2		to Boston	100			
	2	Betty				125				to S. & W. H.	2	10		
	2	Marion				9	12	3		to Boston	25	0	6	
	2	Samuel Lane				2000				paid	100	10	6	
	2	H. H. H. H.				65			17	to	25	12	1	
	2	Wilson				100			18	Wickham	100			
	2	Williamson				7	5	10	29	to	17	1	6	
	2	Williamson				10	0	9		to Boston	41	15	6	
	2	W. T. Smith	1	19					30	to Boston	35			
	2	Sam. Johnson				240	6	0		to Boston	4	15		
	6	Samuel Taylor	40	14	5					"	17	9	9	
	6	Warren				22	1		31	to Boston	43	17	6	
	6	Bright				30				to Boston	29	10	7	
	6	Edw. Stewart				15	0	6						
	6	Sam. Johnson				50								
	6	Betty's young				20								
	6	Marion				22	12	3						
	6	Lane				89	12	6						
	6	Lane				400								
	10	Bayly's young	61	0	6									
	12	H. H. H.				50								
	12	Wilson				100								
	12	Young & Co.				779	9	4						
	12	Betty				105	9	6						
	12	W. T. Smith	10											
	22	Lane	5	18	6									
	25	Samuel & Boston				639	2	0						
	32	Young				196	16	6						
	32	Marion				11	12	3						
	34	Bayly's young				21	1	11						
	35	Johnson & Co.				40	0	9						
	39	Betty				115								
	39	Warren				2	9	3						
			2422	19	11	1039	11							



Payments		1860				Receipts		581	
August									
15	Assurance	26.33	19	4	126.34	14	Sept. 1	Dr. by	101.25
18	Bought				7.5			for by	28.5
16	By by	20	7	5				"	17.8
17	Wilson				10.0			for	16.4
19	W. A. H. H.				3.9		3	"	0.3
17	Wilson				7.25	7	4	for	50.5
18	Wilson				52.8	10	1	for	7.0
20	Barnett & Co.	10						for	17.4
20	for S. H. H.	112	3	5				for	17.1
21	Bought				30			for	3.0
22	L. S. H.				1.0	0	0	for	30.3
23	H. H.				16.5			for	10.0
24	Lee				2.5	10		for	2.0
25	Johnston				5.4			for	2.5
25	John & Co.				2.5	12	2	for	17.1
25	Johnston				2.0	16	6	for	2.0
25	Johnston				7	12	7	for	0.5
25	John				10.0	7	9	for	2.0
25	John				17.4	16		for	4.0
25	Johnston				15.0			for	4.0
26	John	69	15						3.6
26	John				0.5	13	6		
26	John				0				
26	John				3	6	6		
26	Wilson				13.0				
26	W. A. H. H.				3.9				
26	Johnston				18.75				
27	Barnett & Co.				7.0	10	7		
27	Johnston & Co.				0.1	7	6		
27	Johnston	0	3	2					
27	Johnston				24.0	7	6		
27	L. S. H.				8	7	6		
27	Johnston				5	3	6		
27	Johnston				9.1	12	9		
27	Bought				3.0				
29	John				3.0				
29	L. S. H.				2.7	5	11		
29	H. H.				1.9	3	7		
20	John	0	3	2					
21	Wilson				12.0				
		26.33	15	10	246.9	17			

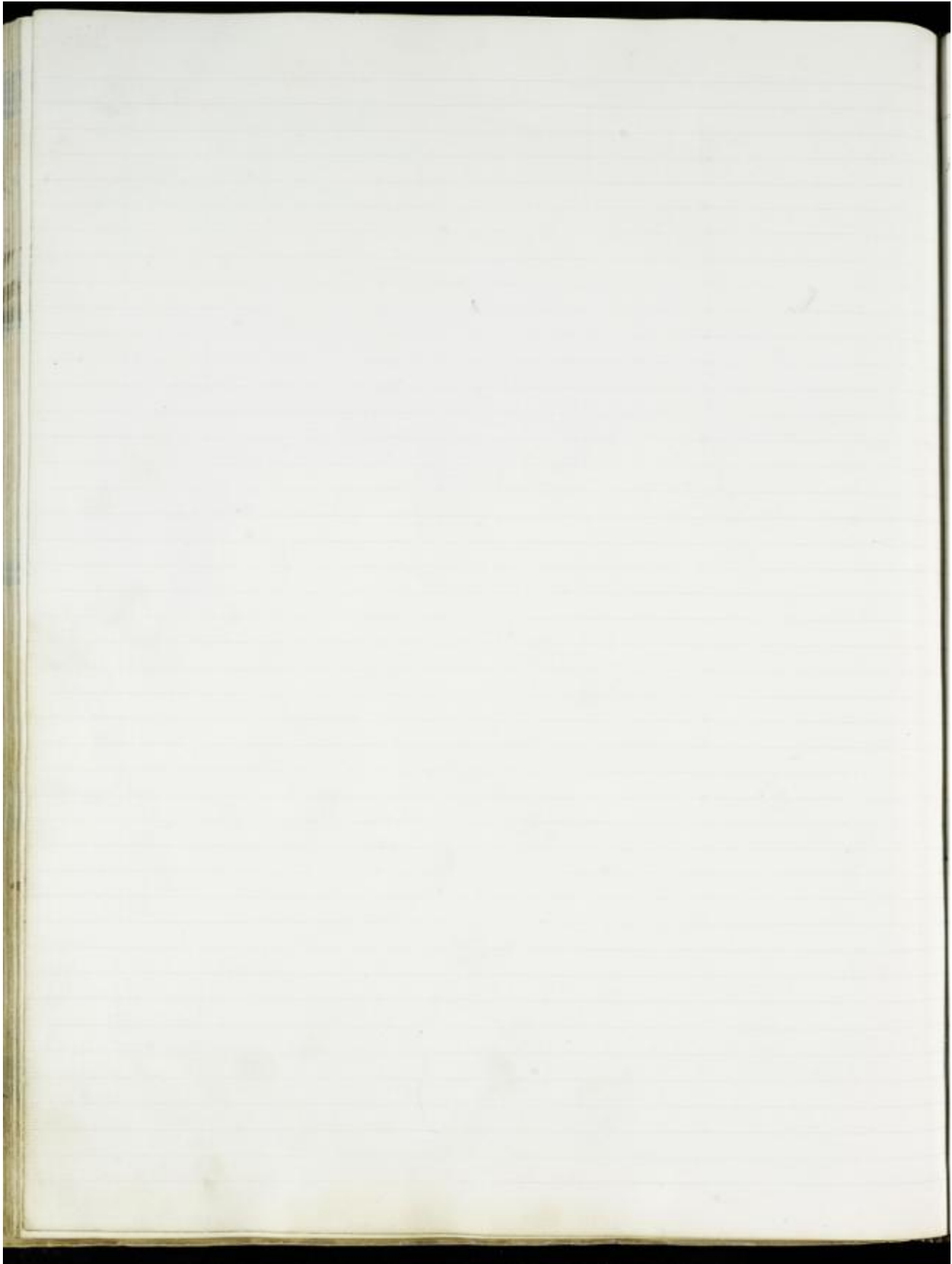


Payments

1860

Receipts

Month	Day	Description	Amount	Month	Day	Description	Amount
August	31	To Bal.	35	Septemb	5	for wages	51 10
	31	Payroll	11 3 1			cash	171 4
	1	Payroll	15 19 9		6	for wages	25 1
	1	To Nickel	20		7	"	144 16 6
	2	To Wages	3			"	144
	4	Merch	43 9 6			"	57
	2	Don. Hayes	26 7 3			cash	11 5 1
	4	Chapman	117 3 9		8	"	10 6
	2	Rocky	19 10 9			"	1 6 4
	2	Smith (Cash B ^d)	171 8		10	"	371 16 5
	3	Smith (Wage B ^d)	53 1			"	25 1
	3	To Jones	10		11	Shaw	292 2
	7	Wilson	132			for wages	50 12 4
	7	To Smith	38			"	50
	2	Smith & Mackay	292 8 8		11	Overhaul on James	30
	3	Stinson	55 5 7		12	Bank account paid	80
	3	Stinson	132 0 6		12	for wages	31 10
	4	Smith (S. A. Jones)	2 2			"	3 5
	11	Wells	80			"	200
	11	Don	7 10 7			"	260 7 5
	11	Wilson	7 6 6			"	13 6
	11	Smith M. S.	12 0 0			"	12 12
	14	To Smith	37			"	64 10
	16	Stinson	292 11 2		17	To Shaw	122 19
	16	Stinson	75 4 6			"	235 10
	16	Wilson	160			for wages	369 13
	16	Smith & Mackay	230 2 11		19	for wages	142 18
	16	Stinson & Smith	166 5			"	10 10 6
	16	Smith Wages	4 8			cash	96 10 3
	17	Stinson	166 0 4			"	212 8 6
	17	Smith & Smith	2 12		20	for wages	25 11 1
	17	Daylin	6 12 3			"	44 12 9
	17	Daylin	0 1 6			cash	106 6 3
	17	Wilson & Wells	0 19 4		22	for wages	100
	17	Stinson & Smith	22 9 9			"	100
	17	Rocky	200			"	37 16
	17	Stinson	161 7 7			"	5 10
	21	Stinson & Smith	203 3 2			cash	210 8 6
	21	To Smith	20		24	for wages	18 10
	21	Wilson	120		28	cash	130
			3150 1 6 2207 9 4				311 2 7

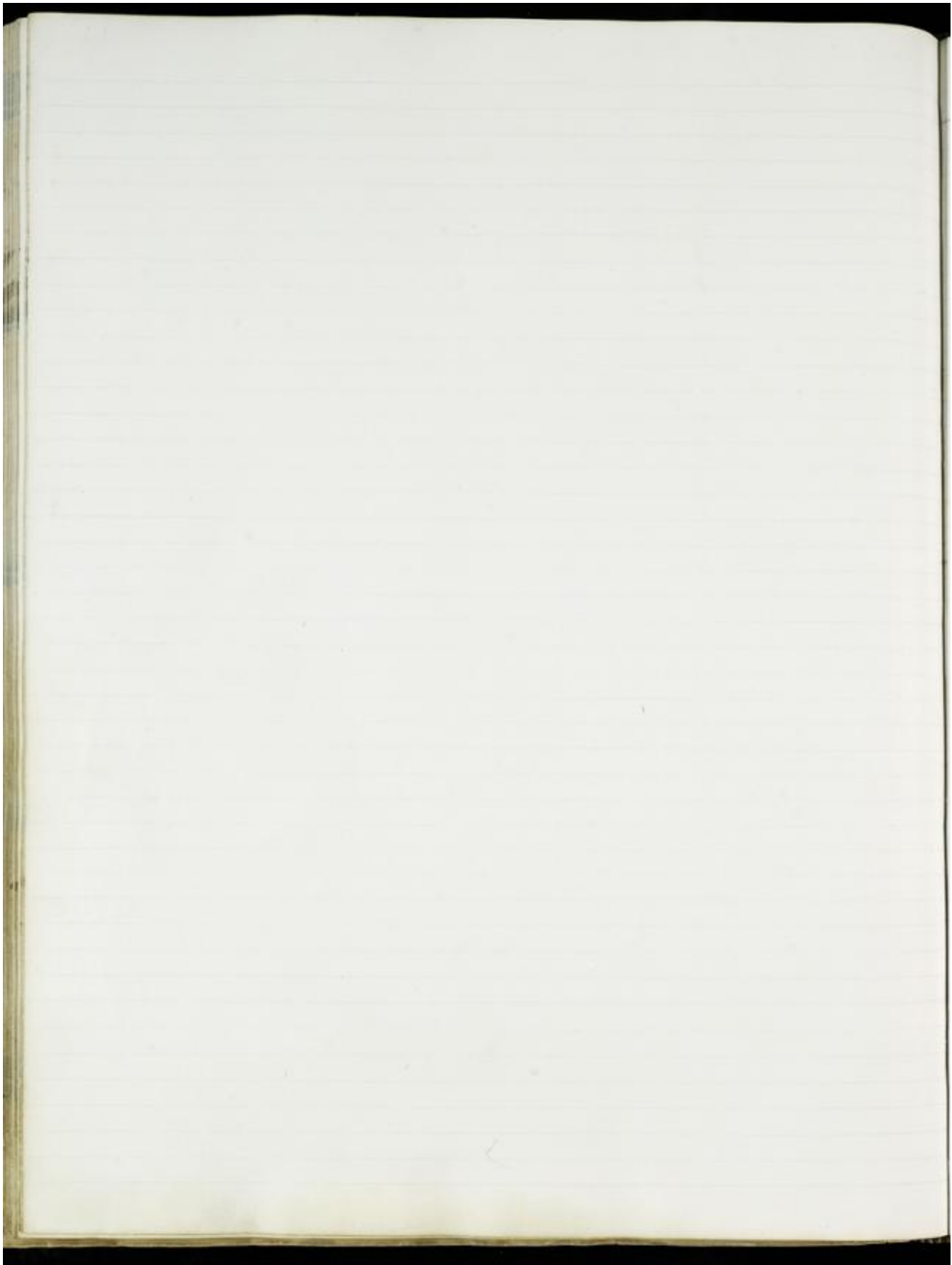


Payments

1860

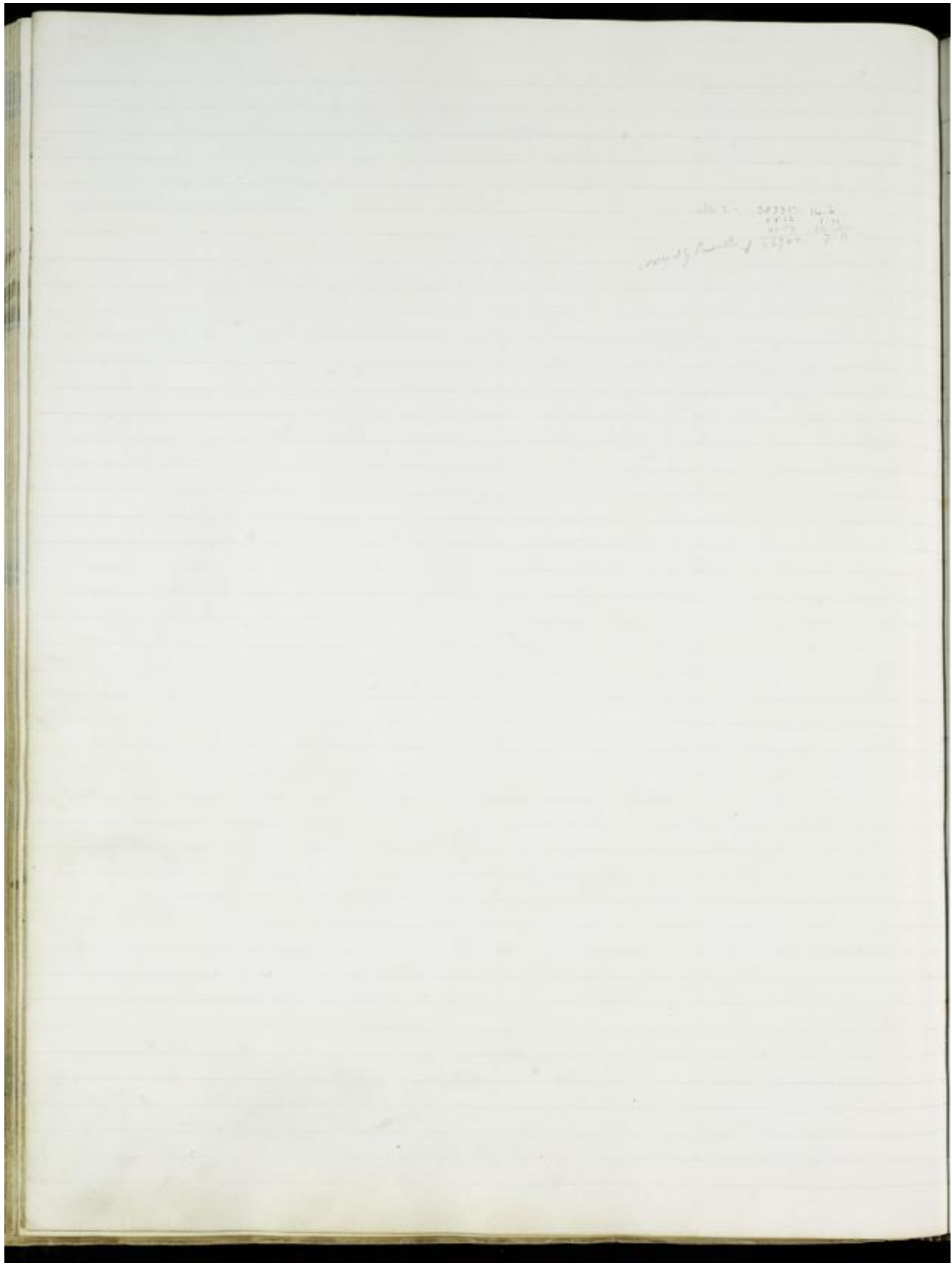
Receipts

Payments		1860		Receipts	
11	Wright & Co	5152	1 6	2700	9 4
12	Wright			100	
13	Wright			131	10 6
14	Wright			140	12 5
15	Wright	50			
16	Wright			1600	
17	Wright	120			
18	Wright	12	9 2		
19	Wright			100	
20	Wright			35	
21	Wright			30	11 1
22	Wright			6	2 0
23	Wright			15	3 7
24	Wright			1000	
25	Wright			101	1 11
26	Wright			2000	
27	Wright	350			
28	Wright			1000	
29	Wright			1500	
30	Wright	277	1 6		
31	Wright			150	
32	Wright			97	
33	Wright	130	17 11		
34	Wright			231	19 11
35	Wright			100	3 6
36	Wright	211	16 5		
37	Wright			41	27 3
38	Wright			10	2 0
39	Wright	10	12 3		
40	Wright			120	19 0
41	Wright			40	2 7
42	Wright			115	12 3
43	Wright			115	
44	Wright	10	7 6		
45	Wright			0	4
46	Wright			35	
47	Wright			100	
48	Wright				
49	Wright			75	
50	Wright			17	10
51	Wright			101	3 4
		694	6 0	3692	0 3

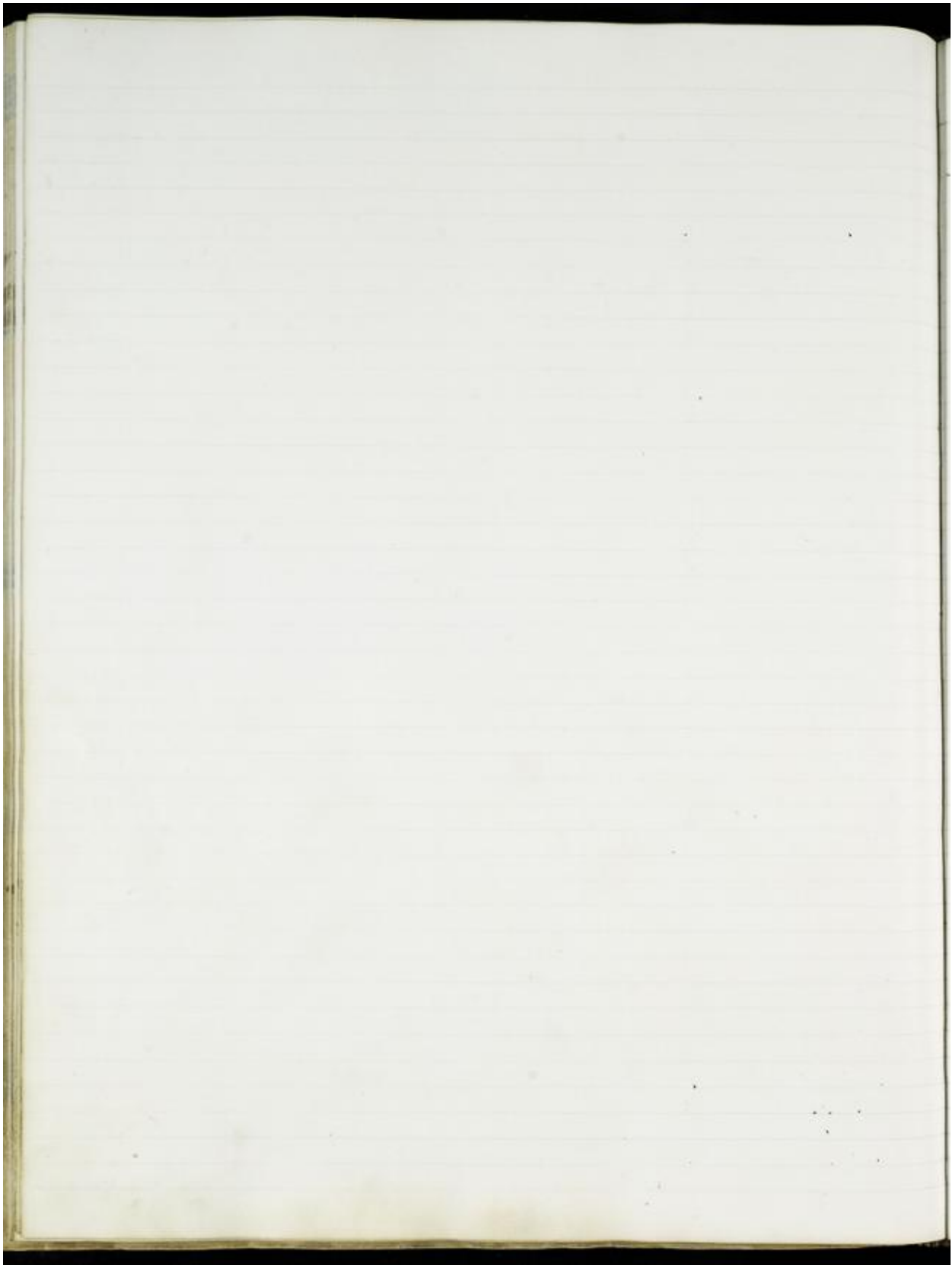


Payments who Receipts

		4296	6	0	3648	0	0						
12	Wyllie	£	504	3	1			12	to Wylie				35
13	Wyllie	£				66	17	3					24
14	Wyllie	£				30							401
15	Wyllie	£				22	17	6	16	to Wylie			192
16	Wyllie	£				104	0	10		to Wylie (1/10)			549
17	Wyllie	£	50							cash			519
18	Wyllie	£				22	3			£			297
19	Wyllie	£				120			19	to Wylie			10
20	Wyllie	£				40				£			12
21	Wyllie	£				9	10	6		£			2
22	Wyllie	£				36	1	1		£			100
23	Wyllie	£				95				£			6
24	Wyllie	£				65				£			31
25	Wyllie	£				31	10			cash			307
26	Wyllie	£				130				£			1000
27	Wyllie	£				110			20	Wyllie			116
28	Wyllie	£				100				£			76
29	Wyllie	£				100			22	Wyllie (1/10)			100
30	Wyllie	£	100							cash			100
31	Wyllie	£	10	10						£			10
32	Wyllie	£	10							£			10
33	Wyllie	£	36						23	Wyllie	239	15	5
34	Wyllie	£	50							£			89
35	Wyllie	£				250	3			cash			153
36	Wyllie	£				1	2	7	24	Wyllie			500
37	Wyllie	£				177	1	1	25	Wyllie			1002
38	Wyllie	£				2	15			to Wylie	22		7
39	Wyllie	£	14	17						£			4
40	Wyllie	£	10							£			12
41	Wyllie	£	3	7	1					£			5
42	Wyllie	£	50	13	10					£			100
43	Wyllie	£	9	3	1					£			500
44	Wyllie	£	8	3	6					£			1
45	Wyllie	£	700							£			100
46	Wyllie	£				211	1	3	26	to Wylie			20
47	Wyllie	£				23				£			6
48	Wyllie	£				15				£			7
49	Wyllie	£				20	13	6	27	Wyllie (1/10)			950
50	Wyllie	£				20	15			cash			313
51	Wyllie	£				33	11		28	Wyllie			40
52	Wyllie	£				184	2	4		cash			60
53	Wyllie	£							31	Wyllie			50
			5017	1	4	50302	14	6					

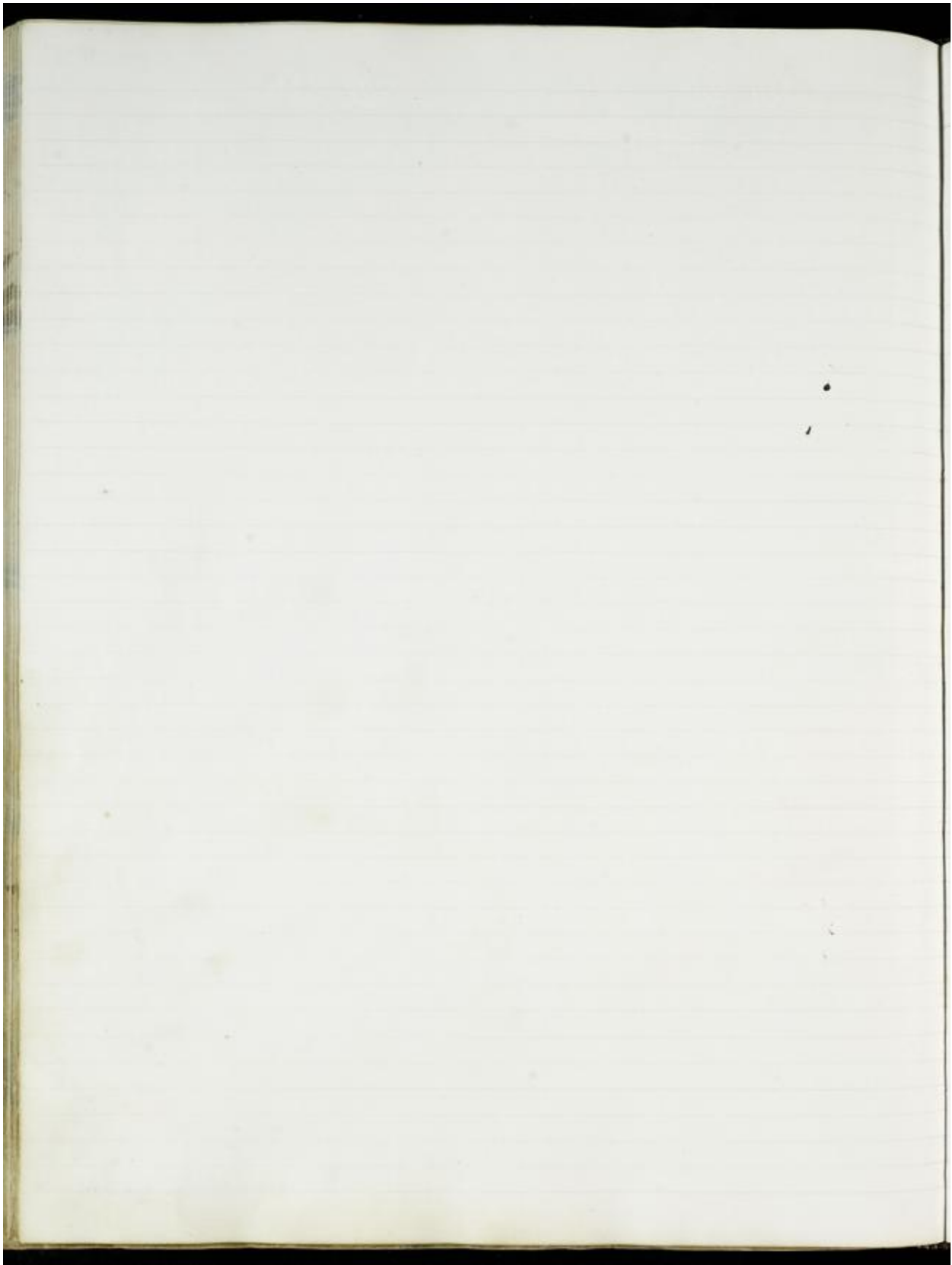


Payments		1860				Receipts		589	
		\$	¢	1/4	1/2				
Jan	2 Wilson				120	Jan	1 Cash	92	1 1
	2 Washburn				30		72	100	
	3 W. Washburn				4 25 1		100		
	3 Bennett Loan				2000	2 Colby		10	12 3
Feb	29 M. Schlot		7	10				60	10 5
	29 D. G. Miller		20					200	
	29 Dr. B. Washburn		30			3 Wash		700	
	29 Washburn		40	7 1/2		Washburn		1000	
	29 Washburn				60 9 10	Such		350	
	29 Washburn				60	Shell		400	
March	1 Washburn				20 5	Washburn		150	
	1 Washburn				200 9 9	Washburn		233	13 11
	1 Washburn				400 13 10	Cash		62	12 5
	3 Lytle		60	1 5		Colby		9	16
	3 Washburn		6					10	10
	3 Washburn				2000			2	13
	3 Washburn		3	1 5				27	3
	3 Washburn		20	11 10				15	16
	3 Washburn		20	7 1/2				5	5 5
	3 Washburn				5 10 6			30	16
	3 Washburn				7 3 3			100	1 6
	3 Washburn		4	15				5	
	3 Washburn				10 3 10			15	3 3
	3 Washburn				11 10			6	6
	3 Washburn				50			75	
	3 Washburn				11 1 10			160	6
	3 Washburn				300 10			31	10
	3 Washburn				135 13 3			361	10
	3 Washburn				100				
	3 Washburn				35				
April	30 L. P. By				9 10 10				
	30 Washburn		27	3 7					
May	1 Dr. P. By		60						
	7 Washburn (D.C.)				15 3 6				
	7 Washburn (D.C.)				16 10				
	8 Washburn (D.C.)		35						
	9 Washburn (D.C.)				100				
	9 Washburn				100				
	9 Washburn		100						
	10 Washburn		300	15 1					
	10 Washburn				105 10 1				
	10 Washburn				600 16 4				
	10 Washburn				1000 10 11				



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Payments		Who		Receipts			
Date	Description	Dr	Cr	Date	Description	Dr	Cr
11	Bought		45	10	to the	300	3 2
12	Spice		26 13	11	to the	167	9
13	Meat		37 0 9	12	to the		
14	Meat		6 10	13	to the	25 15 3	
15	Spice		16 7	14	to the	22 3	
16	Meat		67 11 0	15	to the	9 16 6	
17	Meat		37 0 6	16	to the	100	
18	Meat		236 6 2	17	to the	31 6 9	
19	Meat		107 12 1	18	to the	200	
20	Meat		100	19	to the	110 9 3	
21	Meat		20	20	to the	120	
22	Meat		2 5	21	to the	90 17 6	
23	Meat		20 10 2	22	to the	50 5 11	
24	Meat		3 19	23	to the	70 10 6	
25	Meat		30 15	24	to the	60	
26	Meat		20 0 1	25	to the	2 15	
27	Meat		110 0 10	26	to the	60 1	
28	Meat		107 10	27	to the	7 15 6	
29	Meat		7 6	28	to the	250	
30	Meat		91 3 11	29	to the	100	
31	Meat		36 0 6	30	to the	300	
32	Meat		226 2 6	31	to the	77 12 3	
33	Meat		35	32	to the	15 10 9	
34	Meat		316 10 6	33	to the	12 10 9	
35	Meat		31 15 6	34	to the	100	
36	Meat		17 10				
37	Meat		13 2				
38	Meat		6 2 2				
39	Meat		5 9 6				
40	Meat		10 7 6				
41	Meat		21 15 6				
42	Meat		66				
43	Meat		120				
44	Meat		21				
45	Meat		60 3				
46	Meat		14 10 3				
47	Meat		5				
48	Meat		300				
49	Meat		16 11 6				
50	Meat		202 10 1 202				

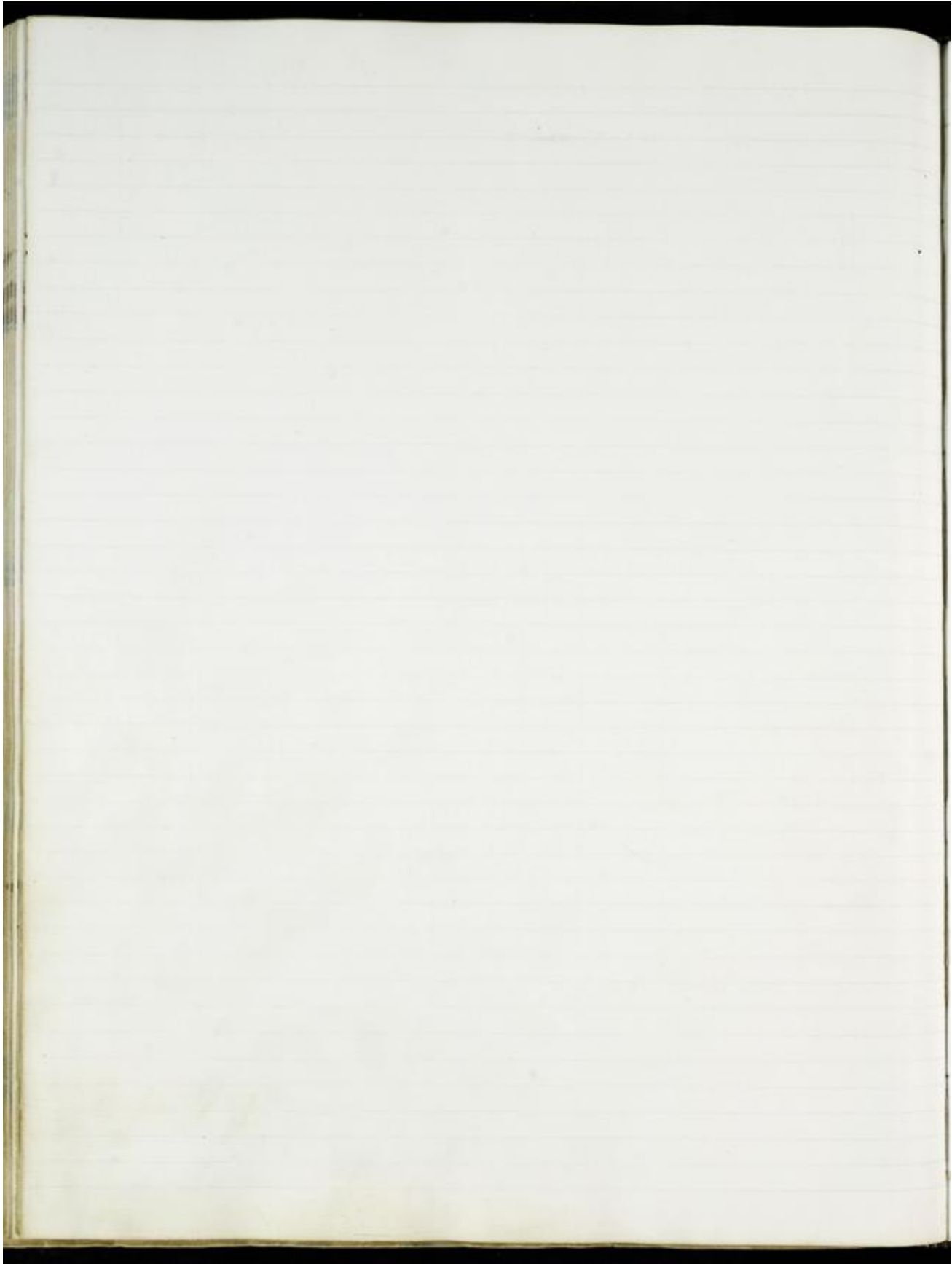


Payments												Receipts											
1860												1861											
Month	Day	Name	Amount	Month	Day	Name	Amount	Month	Day	Name	Amount	Month	Day	Name	Amount								
			72.00	10	1	20722	0	1															
Account	23	Stetby				120	12	b	Account	23	Colligan 4/2/6				209								
	23	Townes				73	17	b			Stetby 24/				207								
	23	Bryant				30					Post				59								
	24	Keller							30	Spencer					20								
	3	W. Lane	3	3							East				527								
	12	Wicks	52	11	b				Account	4	Post				700								
	20	Wicks	107	5		4	4				Town				1000								
	30	W. Wicks				30					Hall				477								
	30	Wicks				120					John				303								
	31	Wicks				24	4	10			John				267								
	30	Wicks				35	16	5			Wicks				100								
	30	Wicks				150	15				Colligan				13								
	3	Wicks	31	10							"				25								
	10	Wicks				114	10				"				62								
	20	Wicks				110					"				6								
	30	Wicks				133	13	1			Wicks				80								
Month	3	Wicks	5800								Colligan				171								
	3	Wicks				30	9	b			"				550								
	3	Wicks	427								"				29								
Month	30	Wicks				57	3				"				55								
Month	1	Wicks	30	14	10					7	Wicks				30								
	3	Wicks				15	3	3			Colligan				77								
	3	Wicks	20	10	3						"				35								
	3	Wicks				45					"				369								
Month	23	Wicks	33	10						10	Colligan				30								
Month	7	Wicks				106	5				Post				126								
	7	Wicks				4	10				"				390								
	7	Wicks				14	15			15	Wicks				23								
	7	Wicks	30								Colligan				100								
	7	Wicks				35					"				427								
	7	Wicks				140					"				59								
	7	Wicks				200																	
	10	Wicks				300																	
	20	Wicks	55	10	1																		
Month	17	Wicks	5																				
Month	10	Wicks				110	3	b															
	10	Wicks				77	0	b															
	10	Wicks				261	3	5															
	11	Wicks				31	10																
	23	Wicks				130	4	3															
			13063	0	10	52064	9	2															

Among the year 1818. I visited the Mineral Spout near Barking and furnished the basis of the process from
 mine at Barking. I furnished a total of 20. Kingsdown & Harlow, with small iron fittings on kitchen of iron
 I furnished a paper on the subject of animals in the Philosophical Society in 1819, in the Journal of the Royal Society.

Credit		Debit	
Money received on drawings and banking at Barking	20250		
Balance of Jan. 1st, 1818	550	Money owing to Mr. Smith by the late	50000
Money received on drawings & banking at Barking	20650	" " " " "	2000
Money paid on purchase of Land at Barking	1000	Balance due to Mr. Northwell account	2400 2 3
" " " " "	40000 2 4	" " " " " "	812 11 7
" " " " " "	3200	" " " " " "	812 11 7
" " " " " "	1000	" " " " " "	850 11 5
" " " " " "	1867 19 4	" " " " " "	1164
Money owing on account of Office at the College	16139 3 7	" " " " " "	200 11 1
" " " " " "	5724 10 1	" " " " " "	431 5 1
" " " " " "	2511 7 8	" " " " " "	100 10 3
" " " " " "	25410 8	" " " " " "	257 7 7
" " " " " "	80 0 6	" " " " " "	100 16 5
" " " " " "	11855 15 2	" " " " " "	10 1
" " " " " "	700	" " " " " "	104
" " " " " "	1232	" " " " " "	1102 17 1
" " " " " "	129 9 9	" " " " " "	990 14 3
" " " " " "	100	" " " " " "	20247 6 0
" " " " " "	30		
" " " " " "	25		
" " " " " "	4030		
" " " " " "	5000		
" " " " " "	60		
" " " " " "	1250		
" " " " " "	100		
" " " " " "	400		
" " " " " "	5000		
" " " " " "	5339 6		
" " " " " "	990 14 4		
" " " " " "	204 4 5		
" " " " " "	200		
" " " " " "	1100 9 5		
" " " " " "	300		
" " " " " "	100		
" " " " " "	200		
" " " " " "	120		
" " " " " "	150		
" " " " " "	200		
" " " " " "	161165 1 3		

Payments		etc		Receipts		595	
		13663	0 10 52004	9 2		1230	8 2 25102
13	Langley's Business	1	159	5 6	Receipts	10	Pollock
14	Wills	x		140			55
14	St. Albans	o		4.1		19	fact
14	Deane	a		350.3	19 7	18	Deane
14	Deane	a		52.3	17 2		Pollock
14	Deane	a		143.3	13 5		"
14	Lucy's Share	p	0				"
14	County (for Def. of ...)		10				"
15	Deane	p	110	19 11	16	College of ...	99 17 5
17	Pollock	p	13	19	20	"	10 16
17	Pollock	a		50			24 10
17	St. Albans	p	11	13 10			12 12 9
17	St. Albans	p		2.3	11 4	21	"
17	Pollock	a		500	0 4	22	Deane
19	Deane	a		399	2		Deane
19	St. Albans	p	9	17 0			fact
19	Pollock	p	9	11 10		23	College of ...
19	Kelly	a		97	10		"
19	Deane	a		120	10 10	17	Banking
19	Pollock	a		189	11 6		College
20	St. Albans	a		11			"
20	Wills	a		100			
20	St. Albans	p	16	11 6			
20	St. Albans	a		39			
20	Deane	a		169	7 0		
20	Deane	a		380	10 16		
20	Deane - Deane	a		0	17 4		
20	St. Albans	p	100				
20	St. Albans	p	50				
20	Deane - Deane	a		16	0		
20	Deane	a		40			
20	Society of ...	p	2	2			
20	St. Albans	p	10	5			
20	St. Albans	p	110	3 6			
20	Deane	p	25	16			
20	Deane	p	29	17 9			
20	Deane	p	200	16			
20	Deane	p	350	3 10			
20	Deane	p	136	10 10			
20	Deane	p	54	3 6			
		14792	10 2	55206	0 10		



Payments

1860

Receipts

Month	Day	Description	Amount	Year	Month	Day	Description	Amount	Year
			10732	10	7			10732	10 7
			227	8	10			227	8 10
			557	10	9			557	10 9
Jan	10	Steamer	250	10	11	Jan	10	Steamer (Steam)	577
			75					205	12
			17	10				305	19 7
			100					100	10
			25					10	2 10
			192	11	2			3	9 10
			194	1				44	15 1
			16	11				192	19
			10						
			10732	2	10			10732	10 2
			227	8	10			227	8 10
			557	10	9			557	10 9
Total Payment for year									
Janry Payment 2272-6-7									
in Disposal about 10000-2-9									
12000-2-11									
By Disposal 12000-2-11									
Receipts from									
Steamer			1875	11	11				
Boats			574	2	10				
Boats			115	9	6				
Boats			100	16	1				
Boats			173	9	2				
Boats			63	10	2				
Boats			25	14	2				
Boats			2031	11	2				
Boats			259	17	6				
Boats			205	11					
Boats			590	2	10				
Boats			700	11	6				
Boats			11630	6	9				
Boats			12551	12	3				
By Disposal			10732	2	9				

579

Payments				subs		Receipts					
Jan 1	To Balance		50			Jan 2	To Cash		122	16	3
1	To Cash		47	17			To (Amplifying notes)				
1	To Cash		20	0	9		To Cash				
1	To Cash		3	16	3		To Cash				
1	To Cash				32	1	9	To Cash			
1	To Cash				7	10	0	To Cash			
1	To Cash				6	10		To Cash			
1	To Cash		162	10	3			To Cash			
1	To Cash							To Cash			
1	To Cash				512	12	7	To Cash			
1	To Cash				200			To Cash			
1	To Cash		15	10				To Cash			
1	To Cash				30			To Cash			
1	To Cash				100			To Cash			
1	To Cash				150			To Cash			
1	To Cash				379			To Cash			
1	To Cash				1000			To Cash			
1	To Cash				31	3	7	To Cash			
1	To Cash				464	4	6	To Cash			
1	To Cash				55	4	10	To Cash			
1	To Cash				1270	1	6	To Cash			
1	To Cash				129	2	9	To Cash			
1	To Cash				16	16	3	To Cash			
1	To Cash				14	10	10	To Cash			
1	To Cash				150	9	10	To Cash			
1	To Cash		31	10				To Cash			
1	To Cash				37	10		To Cash			
1	To Cash				150	0	6	To Cash			
1	To Cash				126			To Cash			
1	To Cash				33			To Cash			
1	To Cash				2000			To Cash			
1	To Cash		31	5	1			To Cash			
1	To Cash				7	10		To Cash			
1	To Cash		306	13	11			To Cash			
1	To Cash				610			To Cash			
1	To Cash				20	10	11	To Cash			
1	To Cash				117	3	9	To Cash			
1	To Cash				40	14	0	To Cash			
1	To Cash				26	30	9	To Cash			
1	To Cash				122	17		To Cash			
1	To Cash		22	3				To Cash			
			679	15	9	360	7	6			
									701	15	6950 2 1

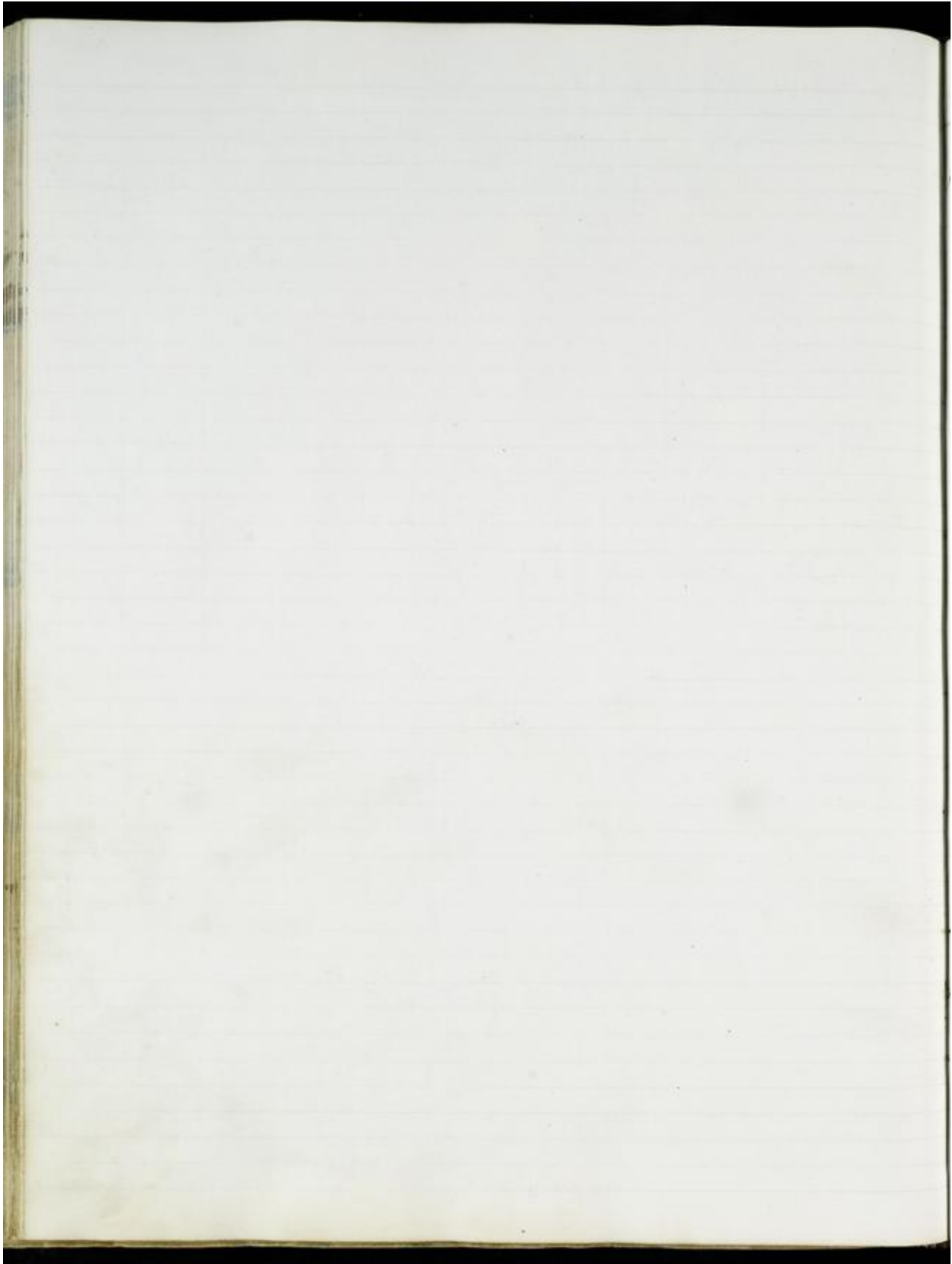
Money Received		New Receipt of			
January	7 Rent	678 10 0	To Receipt	cash	376 11 0
	to the London Company	11	to the Bank	Jan 14	
	to the London Company	69 4 7	do	do	
	to the London Company	11 1 1	To Receipt	July 5 th	11 1 1
	to Rent	90 11 3	do	do	90 11 3
	to the London Company	52 10 7	do	do	52 10 7
	to the London Company	31 1 2	do	do	31 1 2
	to the London Company	27 11	do	do	27 11
February	to the London Company	25 5 6	do	do	25 5 6
	to Rent	25	To Receipt	March 9	25
	to the London Company	3 5 6	to the Bank	Jan 14	
March	to the London Company	52 10 7	To Receipt	March 11	52 10 7
	to the London Company	25 1	do	do	
April	to the London Company	18	To Receipt	March 11	18
	to the London Company	1	To Receipt	March 11	1
	to the London Company	3 11 0	To Receipt	March 11	3 11 0
May	to the London Company	61 11	To Receipt	April 11	61 11
	to the London Company	4 1 3	do	do	
	to the London Company	1 10 3	do	do	
June	to the London Company	20	To Receipt	April 11	20
	to the London Company	7 10 3	To Receipt	May 11	7 10 3
July	to the London Company	15 10 5	do	do	
	to the London Company	10	do	do	
August	to the London Company	11 1 1	do	do	
	to the London Company	100	do	do	
	to the London Company	27	To Receipt	July 17 th	27
September	to the London Company	30	To Receipt	July 17 th	30
	to the London Company	5	do	do	
	to the London Company	7 15 6	do	do	
October	to the London Company	40 10 7	do	do	
	to the London Company	29 10 7	do	do	
	to the London Company	1 11	To Receipt	July 18 th	1 11
	to the London Company	11 10	To Receipt	July 18 th	11 10
	to the London Company	69 10 7	do	do	
	to the London Company	3 10 0	To Receipt	July 18 th	3 10 0
	to the London Company	25 1 1	To Receipt	July 18 th	25 1 1
November	to the London Company	29 7 1	To Receipt	July 18 th	29 7 1
	to the London Company	11 1 1	do	do	
	to the London Company	6 1 1	do	do	
	to the London Company	25 10	do	do	
December	to the London Company	1 17 3	do	do	
	to the London Company	108	To Receipt	Dec 18	108
	to the London Company	14 7 4	To Receipt	Dec 18	14 7 4

Payments

1861

Receipts

Payments		1861			1862		Receipts						
		1861	1862	1863	1864	1865	1866						
10	Wage			11	0	6	January 26	Callaghan	701	15	6950	2	1
10	Mason			224	14	0		"			77	12	3
10	Wagon & cart			26	14			cash			39	10	4
10	Doubly	1	2					"			27	16	7
11	Wagon			5				17	Callaghan		220	10	11
10	Wagon			20				"			5	12	6
10	Wagon			11	0	7		19	cash		11	7	
12	Wagon	1	21	13	5			20	"		107	5	6
11	Wagon			20	18	5			Wagon		200	0	10
11	Wagon	1	30					21	Callaghan		20		
16	Wagon	1	34					22	cash		353	10	5
17	Wagon	1	33	10	2			26	Wagon		61	10	6
17	Wagon	1	16	10	10			28	cash		100	0	1
17	Wagon	1	30										
18	Wagon			25	1	1							
18	Wagon			11	1	11							
18	Wagon			120									
18	Wagon			39									
18	Wagon	1	33										
18	Wagon			33	3	10							
19	Wagon	1	2	15									
19	Wagon	1	1	3	0								
19	Wagon	1	1	1									
19	Wagon	1	22	16	1								
19	Wagon	1	11	2	3								
19	Wagon	1	27	18	5								
20	Wagon	1	1	14									
21	Wagon	1	31	13	1								
22	Wagon			161	12	10							
22	Wagon			78	7	1							
22	Wagon			241	7	3							
22	Wagon			95									
22	Wagon			120									
17	J. B. Lane	1	20										
21	J. B. Lane	1	20										
22	Ransom	1	200										
22	Ransom	1	50										
22	Ransom			77	12	0							
22	Ransom			31	1								
22	Ransom			325									
22	Ransom			116	8	2	10520	4	1				
							701	15	9050	9	2		



Payments

1861

Receipts

		1861	2	3	1862	4	5	6	7	8	9	10	11	12	Total
Jan	23	Bushnell, Wm	7	13	6										
	24	Iron	11	10	2										
	30	H. Adams (sup. cont.)	41	13											
	30	Office				10									
	30	Museum				20									
	29	Printer	2	5	13	4									
	30	Southwell				2000									
	30	Merch				63	10	4							
	30	Board (at least 20 other)	8	500											
	11	Miss Alford	8	10											
	27	Jackson	1	5	10	9									
	29	Dryden, Wm	2	3	10										
	30	Printer				151	4	4							
	30	Printer				59	3	9							
	30	Iron				78	13								
	30	Exp				24	10	5							
	30	Langd.				19	17	6							
May	1	Miss Alford				16	5	6							
	1	Wilson				180									
	1	Mr. Alford				31									
	1	Wilson, Wm				10									
	2	Wright				20									
	3	Board (at least 20 other)				1000	10	3							
	3	Board				10									
	4	Shell				8	12	3							
	10	Printer				103	10	3							
	10	Lock, J.				185	7	4							
	6	Merch				112									
	2	Washing, Wm				10	11	0							
	2	Mr. Alford				15									
	2	Wilson				180									
	2	Wilson				1125	17	0							
	2	Mr. Alford				160	1	1							
	2	Dryden, Wm				396	6	3							
	2	Wilson, Wm				106	3	3							
May	29	Wilson				2	10	11							
May	30	Wilson (at)				2	2								
	6	Board				26	10								
	2	Wilson, Wm				150	2	11							
	9	Wilson, Wm				12	13								
						2515	0	3	15115	17	7				
															10116
															12112

Payments				1861				Receipts					
Jan 7	to Wm. C. B. Co.	2510	0	3	1975	12	7	Feb 10	to Cash	205	12	2	
9	to Wm. C. B. Co.	22	10	10				16	to Cash	54	8		
12	to Wm. C. B. Co.				700					16	6	5	
20	to Wm. C. B. Co.	2	20							71	14		
21	to Wm. C. B. Co.				10	6	9		to Cash	49	17	6	
25	to Wm. C. B. Co.		5	10	6			18	to Cash	200			
28	to Wm. C. B. Co.				31			24	to Cash	31			
29	to Wm. C. B. Co.				180					25	6		
30	to Wm. C. B. Co.				50			20	to Cash	652	9	7	
31	to Wm. C. B. Co.				371	5	11	26	to Cash	50			
1	to Wm. C. B. Co.				60					20	9		
2	to Wm. C. B. Co.		10	9	5					25	13		
3	to Wm. C. B. Co.		22	1	11			22	to Cash	200			
4	to Wm. C. B. Co.				50			23	to Cash	61	10		
5	to Wm. C. B. Co.		13	10					to Cash	27	5		
6	to Wm. C. B. Co.		20	5	1			24	to Cash	222	16	10	
7	to Wm. C. B. Co.				10			27	to Cash	91	11	1	
8	to Wm. C. B. Co.				160					20	18		
9	to Wm. C. B. Co.				50					22	7	5	
10	to Wm. C. B. Co.				31	12	6		to Cash	224	10	3	
11	to Wm. C. B. Co.				1000			28	to Cash	5	10		
12	to Wm. C. B. Co.				140	1	8			16	11		
13	to Wm. C. B. Co.				201					27	14	8	
14	to Wm. C. B. Co.				270	10	10			100	15	5	
15	to Wm. C. B. Co.									10	8	6	
16	to Wm. C. B. Co.		2							12	16		
17	to Wm. C. B. Co.												
18	to Wm. C. B. Co.												
19	to Wm. C. B. Co.												
20	to Wm. C. B. Co.												
21	to Wm. C. B. Co.												
22	to Wm. C. B. Co.												
23	to Wm. C. B. Co.												
24	to Wm. C. B. Co.												
25	to Wm. C. B. Co.												
26	to Wm. C. B. Co.												
27	to Wm. C. B. Co.												
28	to Wm. C. B. Co.												
29	to Wm. C. B. Co.												
30	to Wm. C. B. Co.												
31	to Wm. C. B. Co.												
		Subt	7	1	2008	11	7	1010	25	5	1712	10	1

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Payments				Receipts										
		Subs	7	1	2000	11	7	1010	12	3	17125	11	1	
Bank	1	W. Gilbert	1	100										
	1	S.B.L.	1	10										
	1	Wilson				170								
	1	W. Gilbert				25								
	2	Account				308	9				10	15	9	
	2	Account				4	6	7				165	2	11
Bank	22	Merchant				4	4	1						
	24	W. Gilbert	1	10	10	2								
	26	W. Gilbert	1	20										
	27	W. Gilbert				100								
Bank	1	W. Gilbert				110	10							
	2	W. Gilbert				246	17	0						
	4	Merchant				4	12	9						
	4	W. Gilbert				20								
	4	W. Gilbert				10								
	2	W. Gilbert	10	16	0									
	4	W. Gilbert				43	9	7						
	2	W. Gilbert				129	11	10						
	3	W. Gilbert	1	19	2	6								
	1	W. Gilbert				102								
	1	W. Gilbert				46	10	9						
	1	W. Gilbert				107	0							
	6	W. Gilbert				103	1	10						
	2	W. Gilbert				45								
	0	W. Gilbert				200								
	8	W. Gilbert				53	14	1						
	0	W. Gilbert				400	10	2						
	0	W. Gilbert				148	14	7						
	8	W. Gilbert				21	11	5						
Bank	26	W. Gilbert	1	5										
Bank	9	W. Gilbert	1	3	10	1								
Bank	6	Merchant				2	12	4						
	6	Merchant				3	5							
	6	W. Gilbert				50								
	0	W. Gilbert	11	11	16									
	0	W. Gilbert				12	17	0						
	5	W. Gilbert				71								
	4	W. Gilbert	2	71	10									
	9	W. Gilbert	5	162	10	11								
	4	W. Gilbert	11	47	10									
						3991	16	9	22720	13				
									1372	13	9	19014	12	0

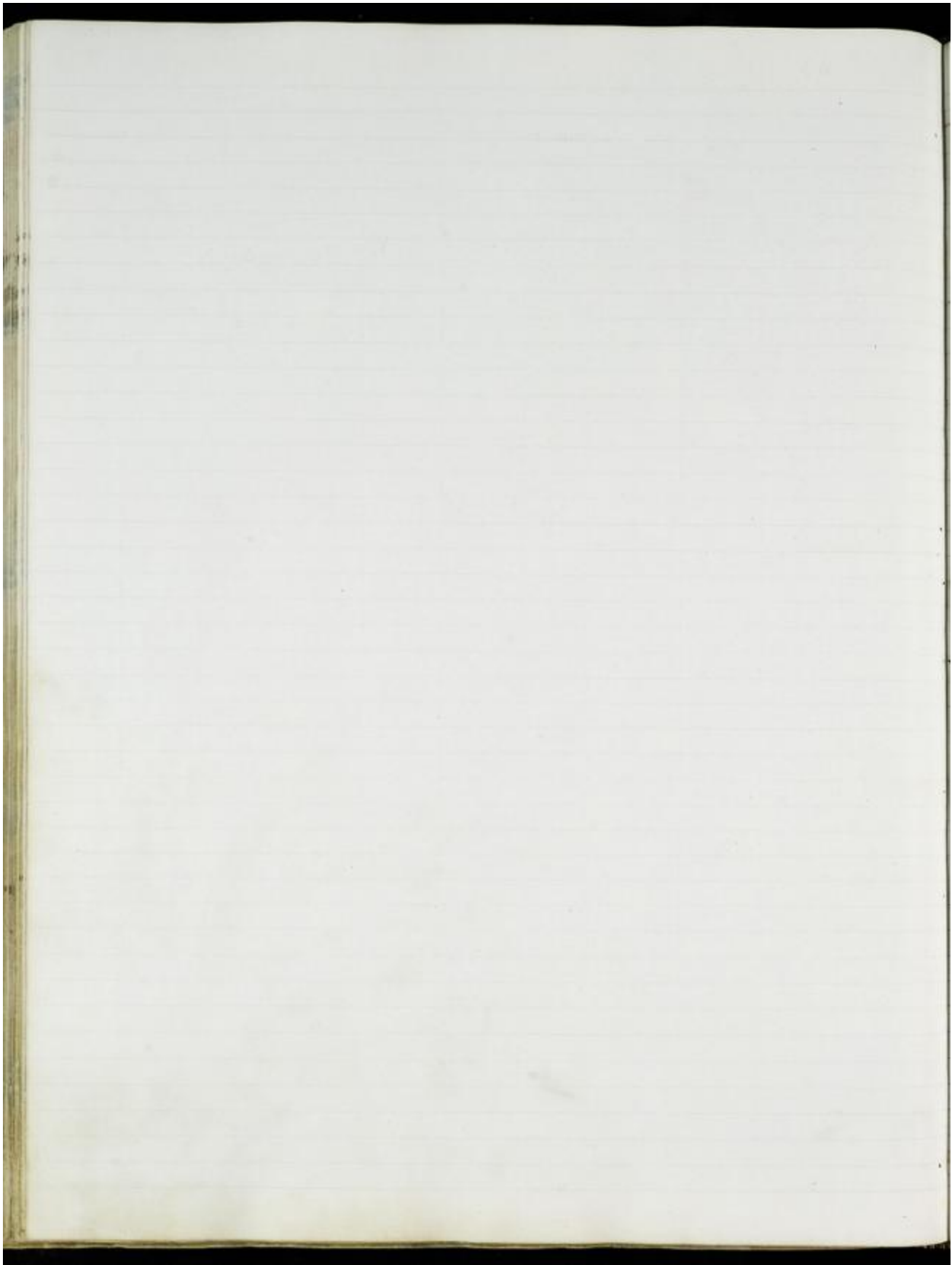
- 12. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
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- 14. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 15. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 16. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 17. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 18. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 19. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 20. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 21. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 22. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 23. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 24. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 25. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 26. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 27. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 28. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 29. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 30. 1. 1872. 2. Letter to Office returned 1. 1. 1872.

Payments

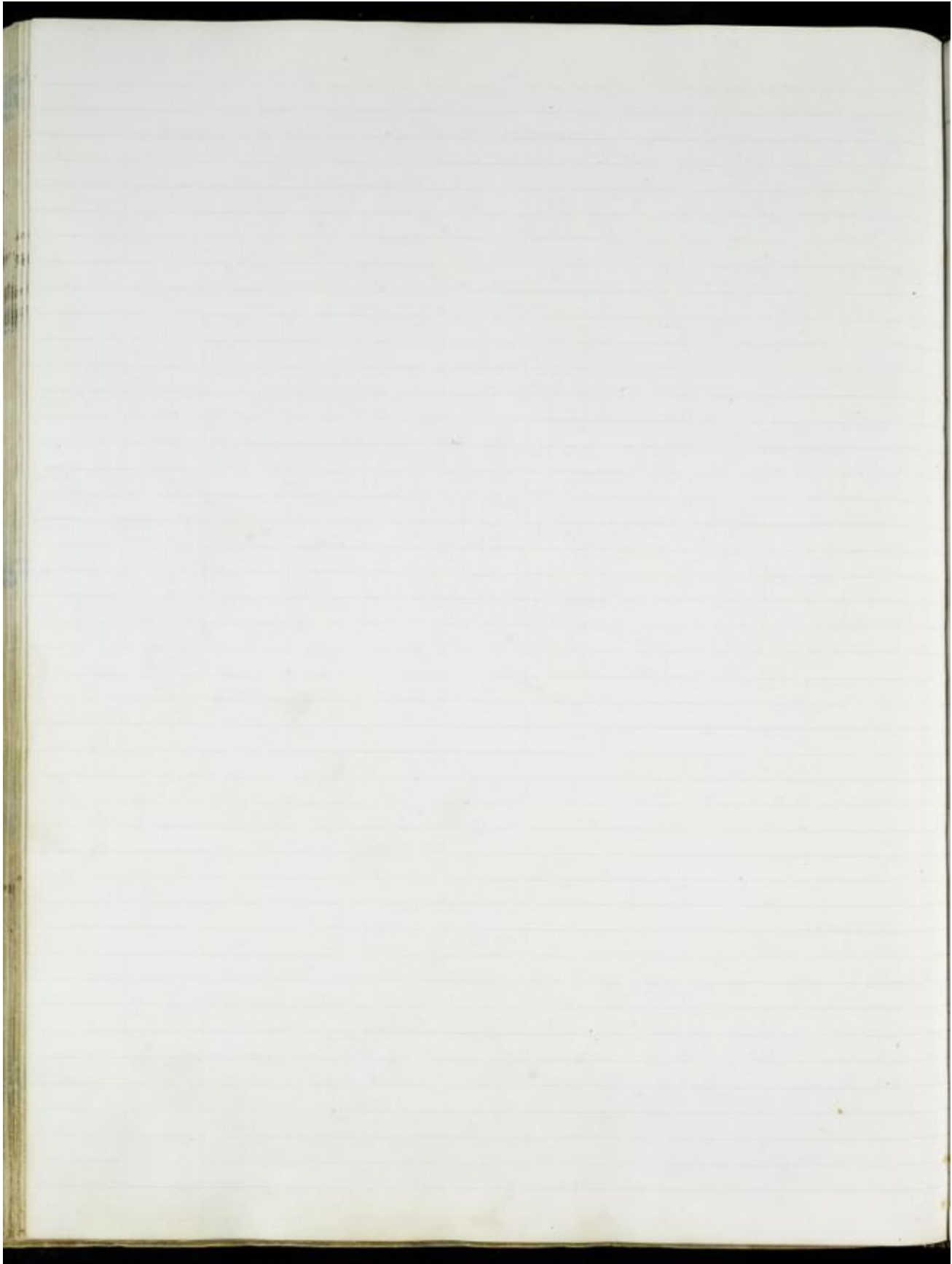
1861

Receipts

Month	Day	Description	1861	1862	1863	Month	Day	Description	1862	1863	1864	1865						
			3991	16	9	22720	13			1372	13	9	1966	12	0			
	11	Bank				194	16	Bank	13	cash			206	17	1			
	9	Wells		6	13				16	"			267	19	1			
	11	Leahy				137	20	J. P. West					30	2	6			
	11	Leahy				10	1	National Bank	13				100					
	11	W. H. Hamant				3	10	Wells	13	Wells			224	11	9			
	11	Leahy				100		"	13	"			229	11	9			
	11	Wells				15	16	7	13				604	21	9			
	13	Wells				220	1	1	13	cash			14	11	0			
	13	Leahy				5			13	to Cash			9	10	0			
	13	Wells				20			13	cash			179	1	9			
	13	Leahy				16	17	3	13	to Cash			14	13	1			
	13	Wells				2	1	1		"			78	3	9			
	13	Wells				10				"			12	10				
	13	Wells				100				"			75					
	13	Wells				170				"			20	13				
	13	Wells				37			13	to Cash			57	1				
	13	Wells				20			13	cash			367	9	2			
	13	Wells				120	13	11		"			100	10	1			
	13	Wells				10			13	to Cash			10	7	1			
	13	Wells				100	1	1		"			20	10	3			
	13	Wells				100	1	1		"								
	13	Wells				10	1	1		cash			70	13	1			
	13	Wells				23	13	1	13	National Bank			26	16				
	13	Wells				111	10	1										
	13	Wells				167	1	11										
	13	Wells				32	11	1										
	13	Wells				200												
	13	Wells				60												
	13	Wells				129	19	1										
	13	Wells				10												
	13	Wells				175	15	7										
	13	Wells				1	16	10										
	13	Wells				13	5											
	13	Wells				26	11	9										
	13	Wells				91	1	9										
	13	Wells				10												
	13	Wells				30												
	13	Wells				10												
	13	Wells				5	1											
			1120	10	1	25033	1	4					1372	13	9	22115	11	3



Payments				Receipts					
		6125	18 1	25633	1 6				
						1372	15 9		
March	25	Bennett		60	16 10	March	17	Labo	65
	25	Chaplin, Thom		5	0 0			R. V. Kesteven	25
	25	Conyett		5			17	Thom	2 2 6
	25	Rowden		12	7 10			post	28 7 10
	15	Long, Edmund	0	5			20	L. G. B. S. S.	100 10 0
	22	Linton	2	21 11 4		April	1	post	531 12
	23	New p.		11	7 3			to Thayer	100
	25	W. S. G. S.	0	16 0 0				do	100 0
	27	Clara		75				Mr. P. Young	20 0
	27	S. C. Wash		14	10			Shady	50
	27	Maning		10	0		4	Natural Bank	12 12 10
	28	W. S. G.		100				to Thayer	12 7 3
	28	W. S. G.		30				do	66 11
	28	W. S. G. S. Dep. S. S.		77	3 6			do	50 0 6
	27	W. S. G.		110		April	5	post (S. S. S.)	20 0 0
May	26	W. S. G.	0	10				do	150
June	22	Bennett		200	3 0		1	to Thayer S. S. S.	100 10 0
	25	Cony		5	10 10				
	26	W. S. G.	2	00					
	27	Chaplin		175	7				
	27	Thom		20	0 0				
	28	W. S. G. S. S. S.	Long, post	10	7 3				
	30	W. S. G.		70					
	30	W. S. G.		30					
July	1	W. S. G.		5	10				
	1	W. S. G.	and, P.	25	0 0				
	1	W. S. G.		12	7 0				
	1	W. S. G. S. S.		53	6 0				
	1	W. S. G.		50	0 7				
	1	W. S. G.	21	20	1 10				
	1	W. S. G.		00					
	1	W. S. G.		10					
	1	W. S. G. S. S. S.		1					
	1	W. S. G. S.		62	10				
	5	W. S. G.		200					
	5	W. S. G.		50					
	5	W. S. G. S. S.		50					
	5	W. S. G.		50					
	5	W. S. G.		50					
	5	W. S. G.		10					
			6125	18 1	25633	1 6			
							1101	15 10	22505 10 5

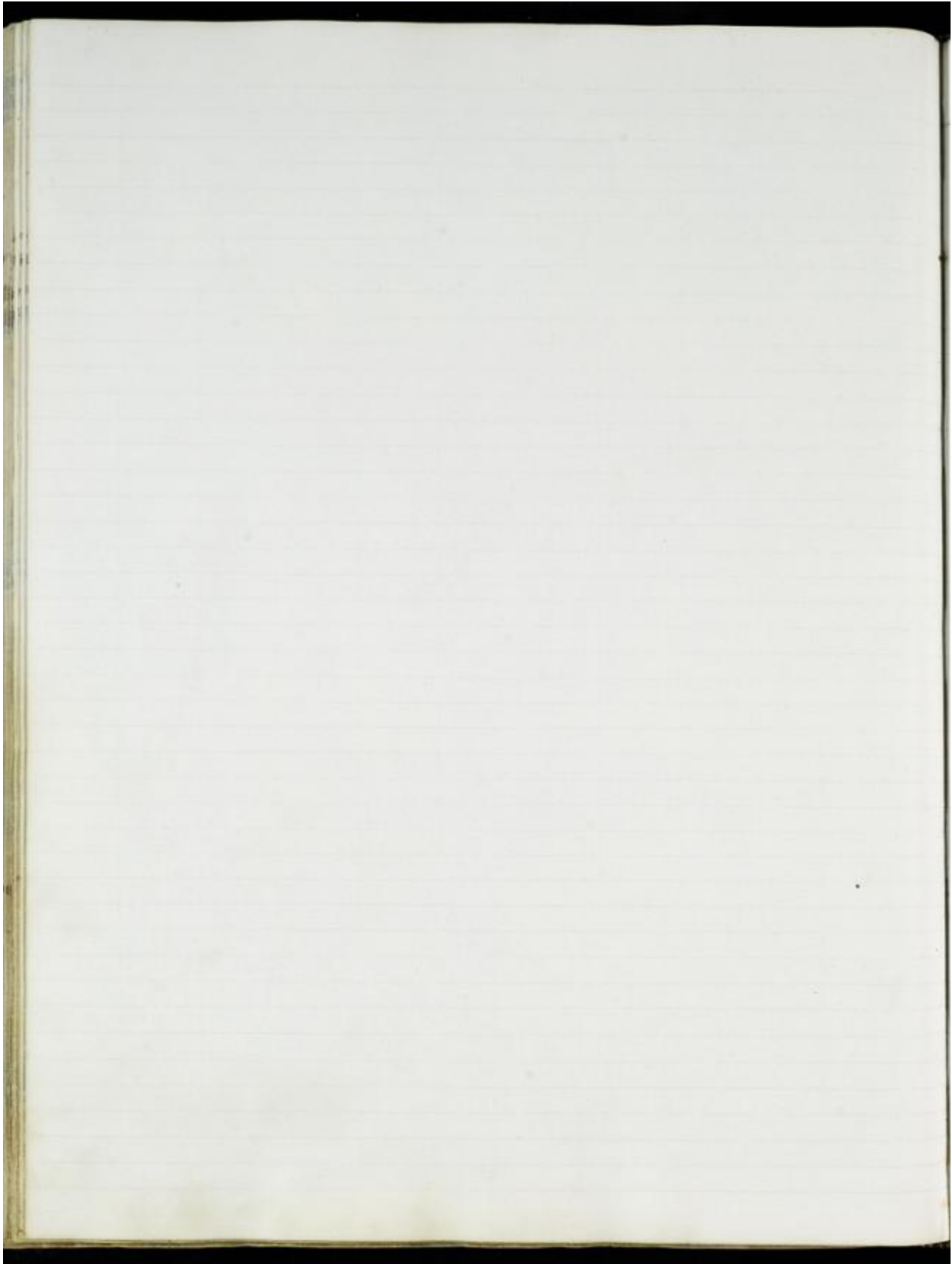


Payments

sets

Receipts

		1862	1863	5	1864	17	2			1861	15	10	235	3	16	3
Bank	1st	1	1	1	1			April	9	cash					251	10
Bank	2					59	7			cash (1862)	61	10				
	3					506	9			"				10	18	3
	4					50	2			"				10	19	3
	5					53	19			"				10		
	6					156			11	Ly. W. Co.				53	2	
	7					45	7		12	cash				10	10	
	8					25				"				49	12	3
	9					5	2			cash				227	16	7
	10	1	24	1					13	cash				100		
	11					120	10			"				13	9	6
	12					35	16			"				25	8	
	13					56	1		14	cash				70	16	3
	14					60			15	cash				250		
	15					43	2			Ly. W. Co. (Bankers)	236	1	2			
	16	1	20	10	6					cash				51	7	4
	17					100	10		16	Ly. W. Co.				49	9	4
	18					180				cash				16	15	9
	19					200				"				165		
	20					22				"				5	15	
	21					47				"				30	10	9
	22					140	14	10		"				22	2	11
	23	1	10													
Bank	24	1	17	11	2											
Bank	25					5	10									
	26					53	4									
	27					60										
	28					30										
	29	16	50													
	30	2	50													
	31	1	77	10	14											
	32					10										
	33	1	5													
	34					100	19	1								
	35					14	2	1								
	36					5	10	2								
	37					63	11	11								
	38	1	2	11	4											
	39					10										
	40					30	10									
						460	12	10	2930	25	4					
											369	7	253	7	1	11

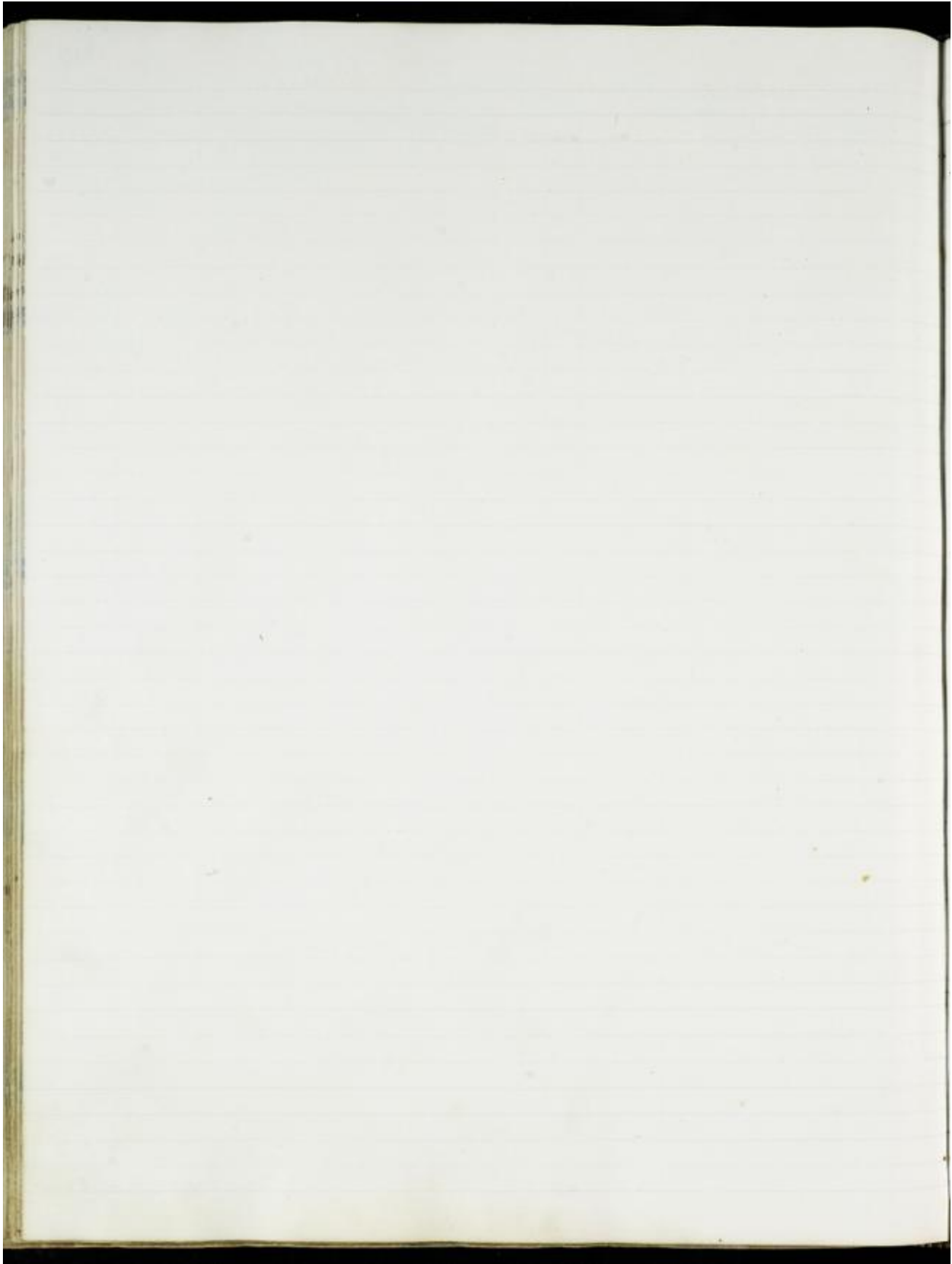


Payments

1861

Receipts

		686	10	10	24	10	4			1869	7	25307	1	11	
April	17	Gilbert			59	0	10	April	29	cash		261	1		
	17	Smith			271				22	Gilbert		13	3	1	
	19	W. A. Black			77				23	W. A. Black		20	5		
	19	Wilson			250					"		67	9	9	
	19	Beckett			106	10	7			"		11	12	4	
	19	Edwin G. G.			64	15	10			"		13	5	1	
	19	G. H. G. / Hester			6	2	6			cash		120	5		
Bank	21	J. Stewart	1	10					21	Smith		18	13	1	
April	21	Smith	10	10					22	Gilbert		200			
	19	Morgan			20					J. Payne		13	3	2	
	19	G. H. G.			4	1	1		23	Bank		70			
	19	Smith			46					W. A. Black		32	12		
	19	Edwin G. G.			42	3	11			cash		89	10	1	
	19	Beckett			77					Gilbert		54	19	9	
	22	Edwin			26	1	1			J. Payne		26	14		
	22	Smith / Brown			77	12				J. L. Hill		27	7	9	
	26	W. A. Black	1	27	10					cash		129	8	3	
	17	Bank			8					W. A. Black		8	2		
	20	W. A. Black	1	100						"		18	15		
	22	Morgan			94	11	3								
	22	Edwin G. G.			20										
	22	Gilbert	41	29	1	10									
	24	Wyatt			10										
	24	Levy			130										
	19	G. H. G.			11	10									
	22	Smith			32										
	23	Gilbert	1	50											
	24	Smith			230										
	26	Edwin G. G.			87	0	10								
	26	G. H. G.			11	1	1								
	26	Edwin G. G.			46	7									
	26	Beckett			110	10									
	26	W. A. Black			20										
	26	Wilson			200										
	26	Smith			18	7	4								
	26	J. L. Hill	1	25											
	27	Bank			51	15	10								
	26	Smith			39										
	26	Beckett			23	16									
	26	Smith	1	11	9	7									
			2010	5	3	5069	6	0			1894	7	26729	16	3

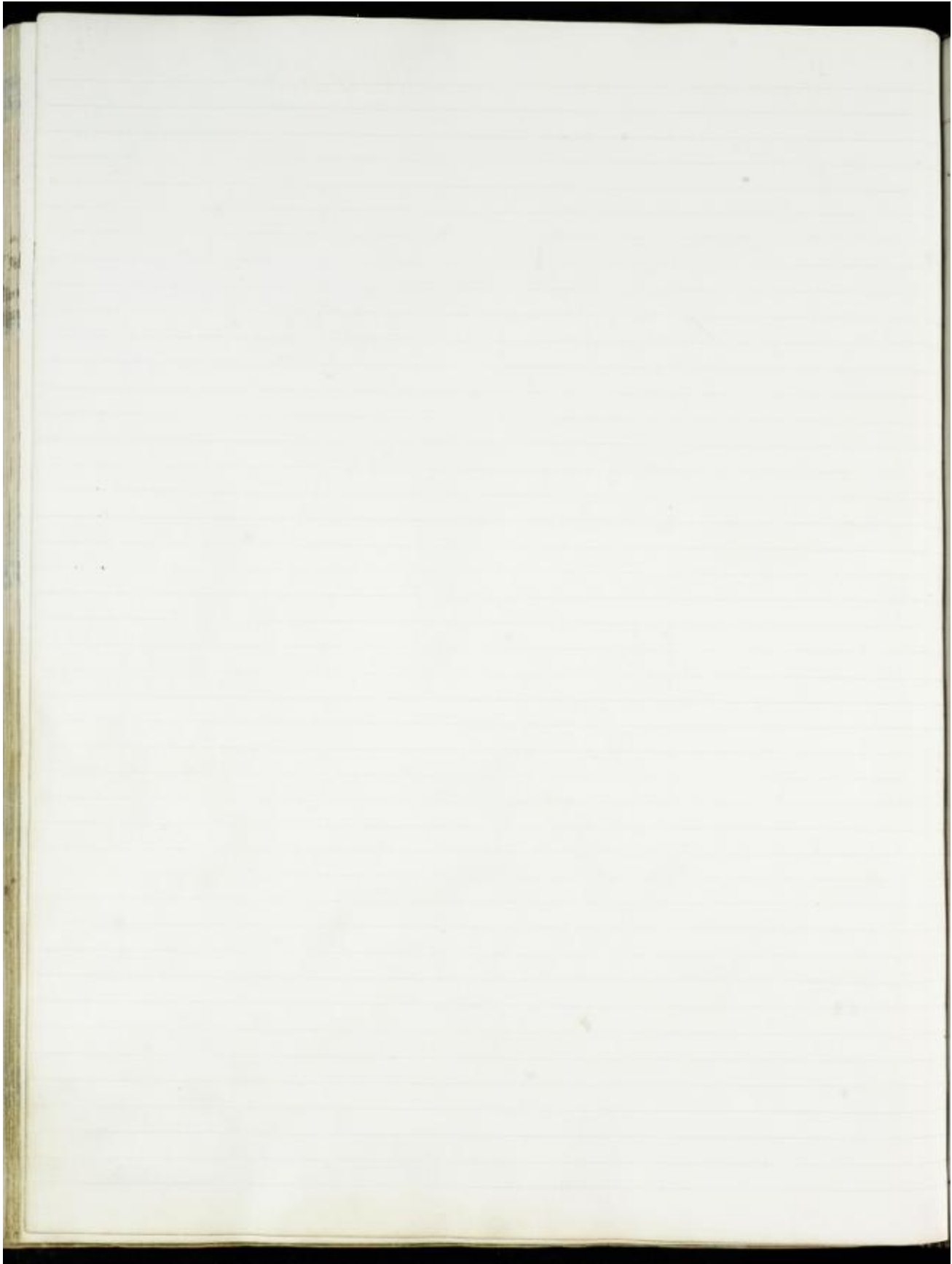


Payments										Receipts									
1861										617									
1861										1861									
Feb	26	Crane				9	5	9		1	March					202	15	5	
	29	Victoria Bank				10	10	0			cash					277	1		
	29	Blackman				52	0	9			W. Miller					65	12	6	
	29	Levy				10					J. P. Gray					100			
	29	Mason				20					W. Miller					298	7		
May	1	W. Stone	20								Small					210			
April	26	Stewart				20	10				W. Miller					170	10	6	
	26	Stone				11	12	6			W					20	0		
	29	Gillett				17	12	0			W					0	6	6	
	29	Danks				21	1	0			W					29	1	6	
	29	Byrne				3	17	10			W					25	1		
	30	Dunster				7	10				W					69	2		
	30	Hatley				7	0				W. Bennett Loan					2000			
	30	Wheat				7	0	5			cash					129	1	5	
	30	W. Stone	20								W. Miller					31	12	9	
May	1	Hatley				10	15	6			W					180			
	3	Wilson				200					cash (200)	107	12	5					
	3	W. Stone				15					W					101	10		
	3	Baker				60					W								
	3	Bennett				152	15	0			W								
April	26	Wm. Stewart				15	2				W								
May	5	Stone				56	0	11			W								
	5	Mason				20					W								
	5	Leahon				69					W								
	6	W. Miller				170	11	11			W								
	6	Byrd				10					W								
	6	Wilson				100	6	7			W								
	6	W. Stone				263	9	3			W								
	6	Mason				171	12	6			W								
	6	Bennett & Co.				27	16	2			W								
April	6	W. Stone	10								W								
	22	W. Stone	20								W								
May	3	J. P. Gray				56	6	9			W								
	6	W. Miller	12	10	10						W								
	6	Mason	6	16	6						W								
	6	Baker				56	0	6			W								
	6	Byrd				50					W								
	6	W. Stone				3	15	6			W								
	6	W. Miller				23	2	10			W								
	6	W. Stone				20					W								
			2016	10	1	2076	0	6				1017	0	2	2055	7	9		

Payments 1861										Receipts									
		1860		1861		1862				1863		1864		1865					
Month	Day	£	s	£	s	£	s	Month	Day	£	s	£	s	£	s				
Feb	26			9	5	9		May	1	100	0	100	0	100	0				
	29			10	10	0													
	29			52	0	9													
	29			10															
	29			20															
May	1	20																	
April	26			20	10														
	26			11	12	6													
	29			17	12	0													
	29			21	1	0													
	29			3	17	10													
	30			7	10														
	30			7	0	5													
	30	20																	
May	1			10	15	6													
	3			200															
	3			15															
	3			60															
	3			152	15	0													
April	26			15	2														
May	5			56	0	11													
	5			20															
	5			69															
	6			171	11	11													
	6			10															
	6			1006	17	7													
	6			263	9	3													
	6			171	12	6													
	6			27	16	2													
April	6			17	6	6													
	22	20																	
May	3			56	6	9													
	6			12	10	10													
	6			6	16	6													
	6			56	0	6													
	6			50															
	6			3	15	6													
	6			23	2	10													
	6			20															
		2016	10	1	2776	0	6			1017	0	2	2555	7	9				

619

Payments				Receipts														
		5016	15	1	30776	4	4			1247	0	2	31255	7	9			
May	5	Poste			39	19	0	May	20	Ly 20			70	13	9			
June	1	Bainville	4	64	3	7				Le Clerc			51	9				
July	5	Bought			3	7	1			"			11	16	6			
	8	Stocks			6	15				"			28	1	3			
	8	Mail			116	5				20	Post		205	19	0			
	10	Bureau			10	9	6			20	Mr. Pigeon		22					
	10	Museum			12	1	6				Bank		1000					
	10	St. Mark			37						Collection		22	4				
	10	Wilson			100						"		20	10	3			
	10	Bureau of Statistics			10	10	0			18	Wilson		200					
	10	Baker			150						Bureau of Statistics		322	6				
	10	Post			90						"		476	6	6			
	10	Bought			70						Jr. of Lyman's Bank		7					
	10	St. L.	0	10							Collection		3	3				
	10	Byatt			10						"		12	12				
July	22	Account	0	30							"		22	0				
	27	Post	0	7						17	"		2	10	9			
Aug	1	Stocks			5	9	5				"		30	6	6			
	11	Wilson	0	1	17	1					"		100	15				
	11	G. D. Hoff	0	40							"		63					
	12	St. Mark			30						"		0	0	3			
	12	St. Mark			2						"		16	19				
	14	Post			100	1	6				Post		100	19	1			
	17	Baker			222	6	0			20	Hansen	240	5					
	17	St. Mark			60						Post		62	17	2			
	17	Wilson			200					20	Collection		6	10	6			
	17	Bureau			10	16	10				"		40	5				
	17	Post			123	15					"		29	10	6			
	18	Dumont			316	11	6											
	18	Post			77	7	1											
	17	St. Mark			10	15												
	18	Byatt	0	3														
	18	Bureau	0	170	9	6												
	18	Post			6	5												
	20	Post	0	20	2	11												
	20	Post	0	14														
	27	Wilson receipt			1000													
	10	Post	0	5														
	20	Post			54	2	6											
	23	Museum			100													
					5373	10	2	37726	17	3			2090	5	2	30095	17	5

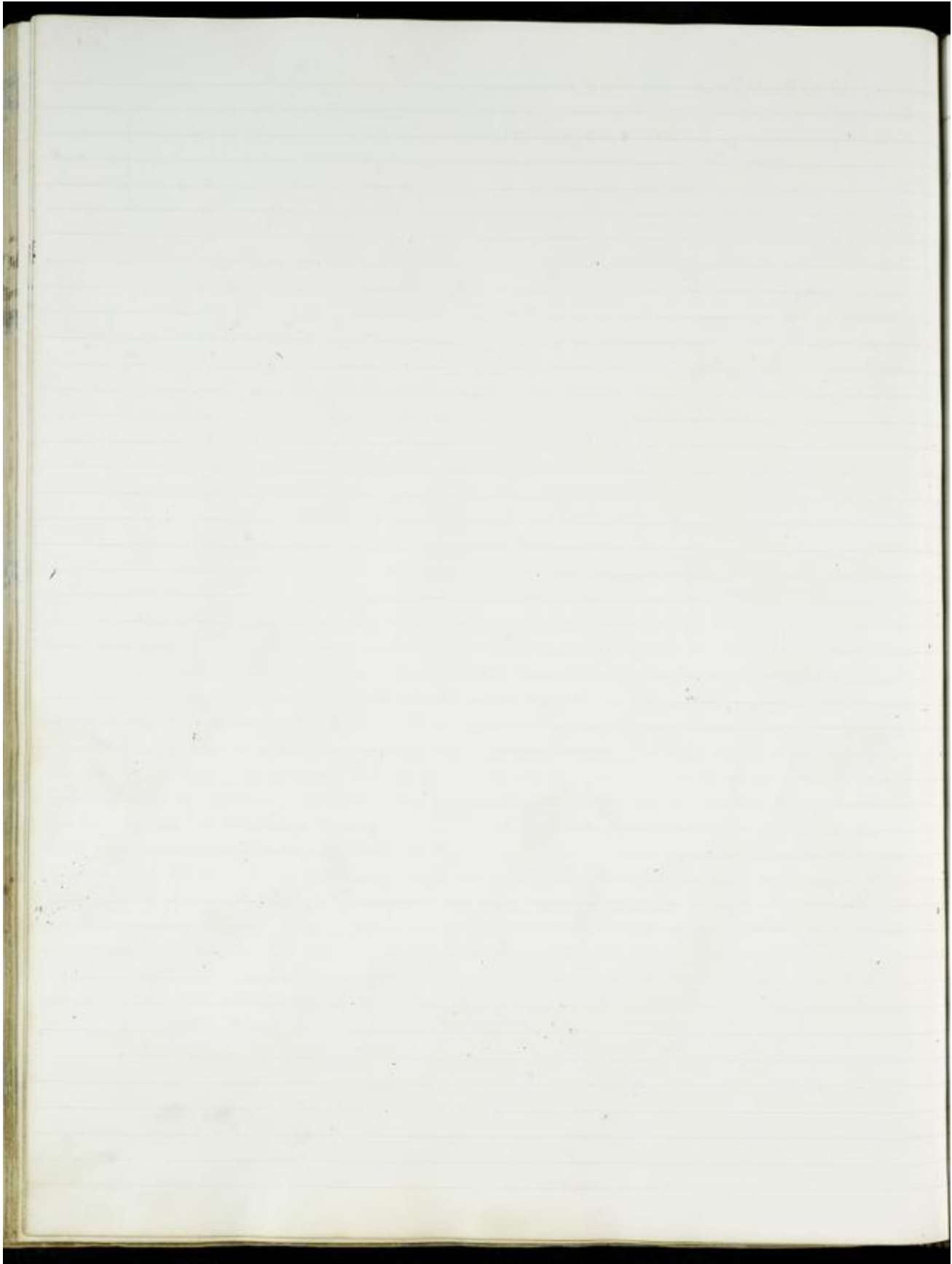


Payments

1841

Receipts

		5373	10	2	37726	17	3			2190	5	7	35048	17	5
May	23	Charlton			50			May	23	to P. L. G. W.			10	17	4
	23	J. W. W. & Co.			5	0	7			to Cash			103	10	9
	23	Brown			10	4	0		24	to Account			6	0	9
	23	Lee			0	0			25	to Baker			360	0	0
	25	Kelly			100	7				to Cash			10	00	
	26	to S. L. S. & Co.			30					to Cash			109	10	4
	26	Wilson			100				29	to Cash			198	16	
	26	Bought			0					to Cash			770	13	3
	28	Clarkson & Co.			0	6	0		30	to P. L. G. W.			6	6	
	28	Brown	£	3	10					to			0	1	
	28	Bought			22	4	6			to			51	10	9
	28	Kelly			60	4		June	1	to			31	0	
	28	Smith & Brown			31	10			1	to Cash			1010	10	7
	28	Baker			0	6	0		5	to P. L. G. W.			70		
	27	W. J. G. & Co.			10					to			16	7	
	27	Brown			14	3	1			to			0	0	
	27	J. G. & Co.			30					to			6	10	
	16	to S. L. S. & Co.	£	4	4	0									
	17	Brown			9	12	2								
	17	Danks			0	15									
	17	Campbell	to P. L. G. W.	20											
	24	Kelly			100	0									
	31	Brown			12	10	6								
	31	Clarkson & Co.			70	10	0								
	31	Brown			60										
	31	Wilson			100										
	31	to S. L. S. & Co.			35										
	31	Clarkson & Co.			70	0									
March	19	G. Brown	£	0	1	10									
May	24	Clarkson			0										
	31	Bought			50										
	31	Taylor			60										
June	1	J. G. & Co.	£	100											
	1	Kelly	£	50											
	3	J. G. & Co.			170	10									
July	3	Brown & Co.					16	0							
	30	B. G. & Co.	£	30											
	31	G. Brown & Co.			0	0									
June	1	G. Brown & Co.	£	7	0	10									
	3	to S. L. S. & Co.	£	173	10										
					3754	5	10065	0	2				2090	5	7
													3707	0	0

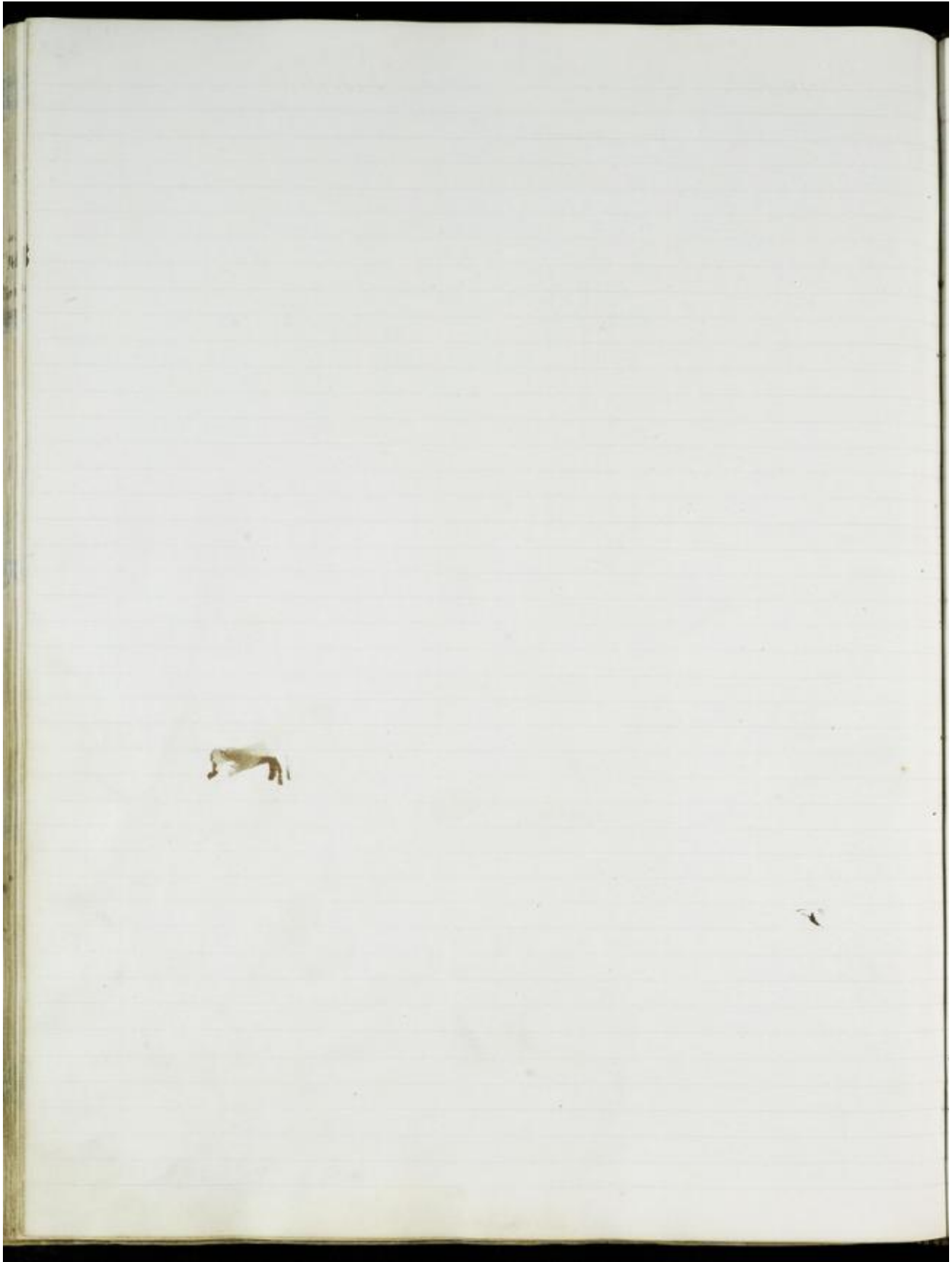


Payments

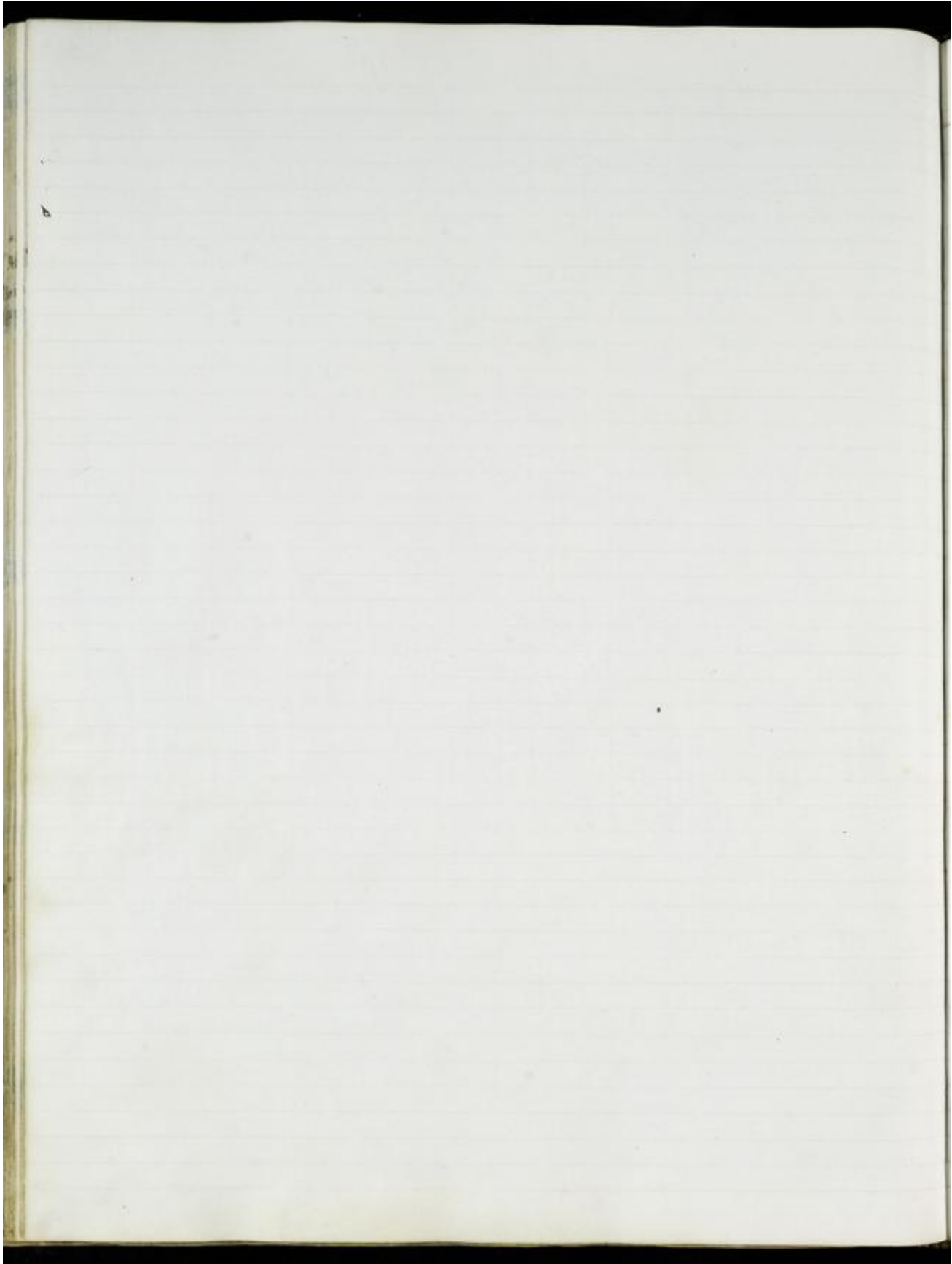
1861

Receipts

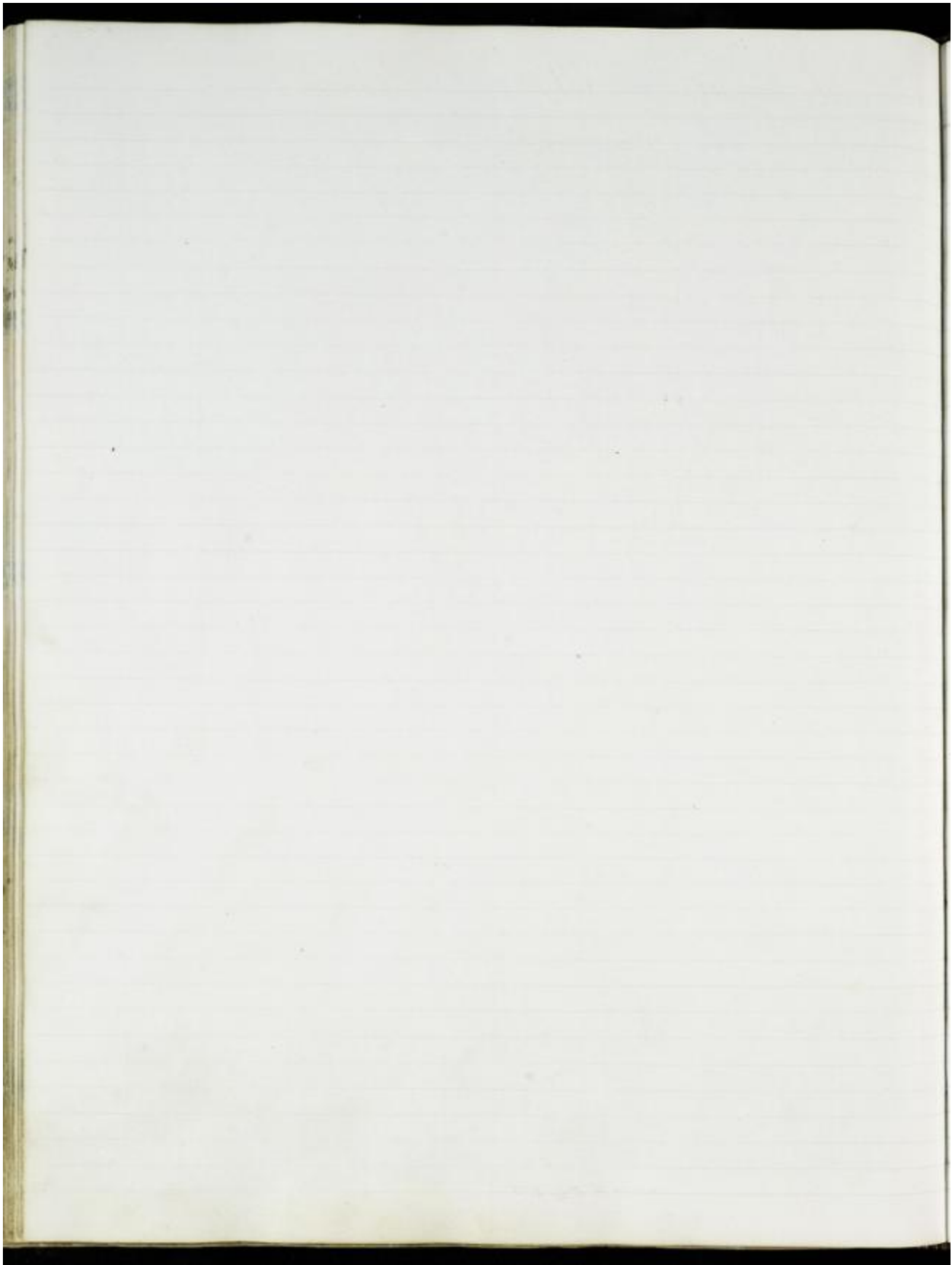
Payments		1861		Receipts	
	5754 5	14015 0 2		2090 5 2	3707 1 0
5 R. Allen (Subscriptions)	2 17 10		June 7 Collins		149 12 5
5 Madam's Receipt	50		8 do do		69 17 5
5 Munn		25 9 7	9 "		5 15
5 R. Taylor		10 2 6	10 "		20 16
5 R. Taylor		3 13 11	11 "		23 7
5 G. Allen		45 17	12 "		15
5 Melling		137	13 Lyke		30
7 Brown		3 9 1	14 S. Bunt		100
7 Kite		130	15 Cash		07 2 10
7 Mr. Ash		10	16 Cash		1000
8 Bank	£ 15		17 do do		5 10
8 Munn		216 16 6	18 "		15
7 Byles		46	19 "		10 10
7 Munn		56	20 "		90 1 0
10 Wyatt		20	21 duty receipt		50
10 Wilson		40	22 Bennett		112 3
7 Munn		6 0 10	23 do do		7
5 Munn	Bank 30 6 6		24 "		37 2 9
12 Byles	0 10		25 "		26 11 6
13 Munn		02 12 8	26 Cash		156 3 3
12 Baker		51 6			
1 Triff (Lan)	£ 20				
12 L. V. By		9 2 3			
12 Munn		136			
13 Galt		22 7 4			
13 Madam's Receipt	50				
14 Byles		40			
14 Kite		100			
14 Munn		20			
16 Brown		28 16 7			
7 Cash to M. Bunt		7 12 9			
11 J. K. By	0 50				
11 J. K. By	1 00				
14 Munn		11 7 6			
14 Chapman		95 1			
17 Brown		6 17 10			
17 Byles		40			
17 Rose Graham		1500			
17 Mr. Ash		10 9 6			
17 Madam's Receipt	50				
	6500 19 5	14102 19 10		2090 5 2	3707 0 10



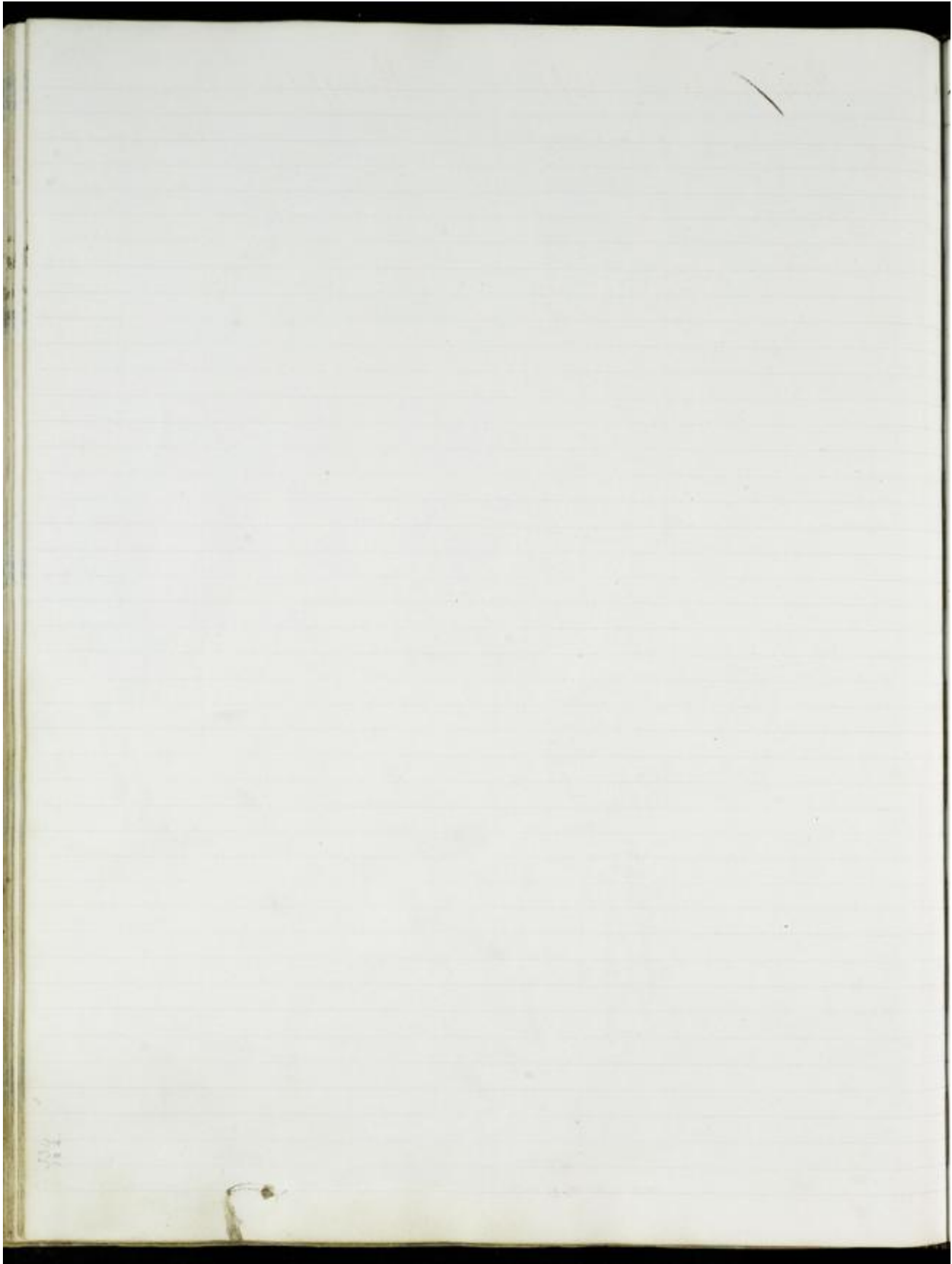
Payments				1861				Receipts				625								
			6500	19	5	6402	12	10				2090	5	2	3494	1	10			
Jan	16	Percott (by)				8	5	16	Jan	19	to (by)				65	0	11			
	16	Wilsons by				24	3	1							10	10	9			
	17	Smith & Sons				31	11								75					
	17	Bought				7	5								857	10				
	19	Bought				57									23	9	9			
	19	to (by)	1	26	17	6									93	10	1			
	19	Smith				124									67					
Feb	19	to (by)	11	26	16										200					
Jan	21	L. J. & Co				6									30					
	21	Brown				2	4	3							10	10	9			
	21	Wilson				150									42	10	9			
	21	to (by)				30									69	10	9			
	21	Northcott (by)				1000									30					
	21	to (by)	1	19	16	3									1	5				
	21	Smith	Long (by)	21	3	3														
	21	to (by)	1	1	1															
	21	to (by)				50														
	21	to (by)				30														
	21	to (by)				40														
	21	to (by)				20	17													
	21	to (by)				666	19	2												
	21	to (by)				10														
	21	to (by)				26	7	9												
	21	to (by)				50	10													
	21	to (by)	21	17																
	21	to (by)	1	2	10															
	21	to (by)				117														
	21	to (by)				3	10	0												
	21	to (by)				7	7	7												
	21	to (by)				5	5													
	21	to (by)				810	11	5												
	21	Wilson				150														
	21	to (by)				30														
	21	to (by)				14	5													
Jan	31	to (by)	3	19	1															
			6492	1	11	6492	4								2090	5	2	3494	1	10



Payments		1861		Receipts		627				
June	26	Wason		20	July	2	to Wagon	17	3	10
	22	Wagon	2	10				17		5
	23	Wagon		10				10	16	4
	27	Wagon	2	50				33		5
	29	Wagon	2	50				63		10
July	1	Wagon	2	163	5	3		89		3
	1	Wagon		100	26	11		39		3
	2	Wagon		1	8			32		10
	2	Wagon		1000				109		5
	1	Wagon		11	12	9		578	9	7
	2	Wagon	2	21	17			133	10	9
	3	Wagon		20				137	16	6
	5	Wagon		150				12	15	6
	5	Wagon		20				12	17	6
June	20	Wagon		1	1			24		3
July	6	Wagon		20	19	9		10		10
	8	Wagon		9				50		2
	8	Wagon		30				Wagon 29 & Wagon 10 Wagon	11	11
	8	Wagon		26	15	3		Wagon		3
	8	Wagon		31	1	1		Wagon (200)	50	
	8	Wagon	2	50				Wagon (200)	12	
	8	Wagon		47	10	11		Wagon (200)	10	10
	8	Wagon		5	10			Wagon (200)	20	15
	8	Wagon		5	1					
	8	Wagon		70	11	9				
	8	Wagon		100						
	10	Wagon		107	10					
	10	Wagon	2	29	10					
	10	Wagon		100						
	10	Wagon		230	17					
	12	Wagon								
	12	Wagon		17	10					
	12	Wagon	2	5	1	2				
	11	Wagon	2	23	16	10				
	11	Wagon		42	16					
	11	Wagon		100						
	11	Wagon		100						
May	2	Wagon	2	25	16	4				
	4	Wagon		15						
June	6	Wagon		50						
				626	19	7	2196	6	1	
							609	10	7	2007
										12
										3



Payments				1861				Receipts				629
		616	19 7	2196	6 1			6089	10 7	3087	12 3	
July	3 Mr. James	57	10			July	15 Cash	20	10			
	10 Ellis			26	3 4		J. Lyden			8	6	
	11 Amerswith	20					Ransom	79	5			
	11 Nops	11	7				L. M.	220	5			
	12 Geo. S. Thompson	114	3 11				Cash			106	3 2	
	12 Chapman Hight			156	6		16 Co. Lyden			9	15	
	12 McKim Dub Co			10			"			49	12 3	
	13 Dr. G. H. T.	30					"			25		
	13 Mr. James	51	2 6				17 "	302 1	1	11		
	13 Lutzger & Co	56	1 2				"			12		
	13 Lyke	36	6 6				"	302 2	6	15		
	13 Lyke	2	3 6				19 "			552	10	
	13 Bradburn	7	7				J. Thompson	103	10 10			
	13 Par. Hill	50					20 Nichols			28		
	13 Farrell	38	17 11				22 Carter			387	10 7	
	13 Ransom	56					"			51	10 9	
	13 Ransom	100					Cash			114	4 3	
	13 Ransom (cont. 2. cont.)	266	9				14 Col. Hamilton	34				
	13 Ransom	159	9 2				25 Smith			92	10	
	13 Ransom	119	1 6				26 Mackay			500		
	13 Ransom (cont. 2)	168	2 2				J. Lane	4000				
	13 Mr. Lyden	30					27 Lyden			389	3 4	
	13 William Bradburn	47					Cash			221	14 9	
	13 Farrell Lyden						29 Lyden			41	10	
	13 Greenleaf	13	19 7				30 Co. Lyden			20	10 6	
	13 Lyke	20					do			65	9 3	
	13 Bradburn			1	2 3		Cash			268	7 11	
	13 Mackay	24	0 9				31 do			280	16 3	
	13 Carter & Mackay			27	10 11		do			220	9 4	
	13 Kelly	22	3							272	9 10	272 10 2
	13 G. S. Thompson			67	3 4							
	13 Johnson			30	6							
	13 Baker			90								
	13 Stone	6	15									
	13 Swan	13	5									
	13 Wall			30								
	13 Mackay			22	2 6							
	13 Geo. J. Farrell	307	6 10									
	13 Merchant			5	15							
	13 Mackay			150								
		2426	6 3	2779	3 5					3193	9 10	3193 10 2

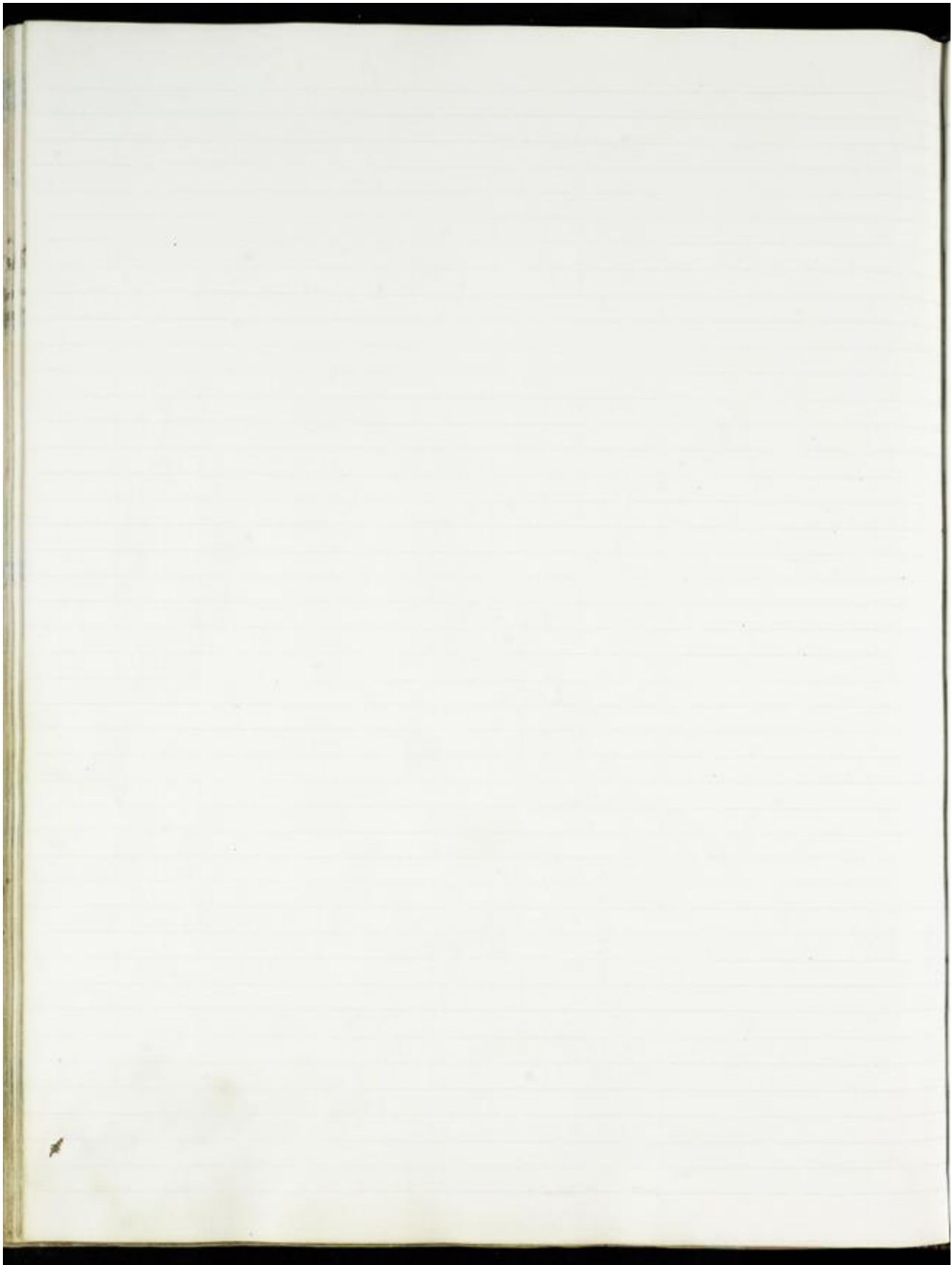


Payments

1861

Receipts

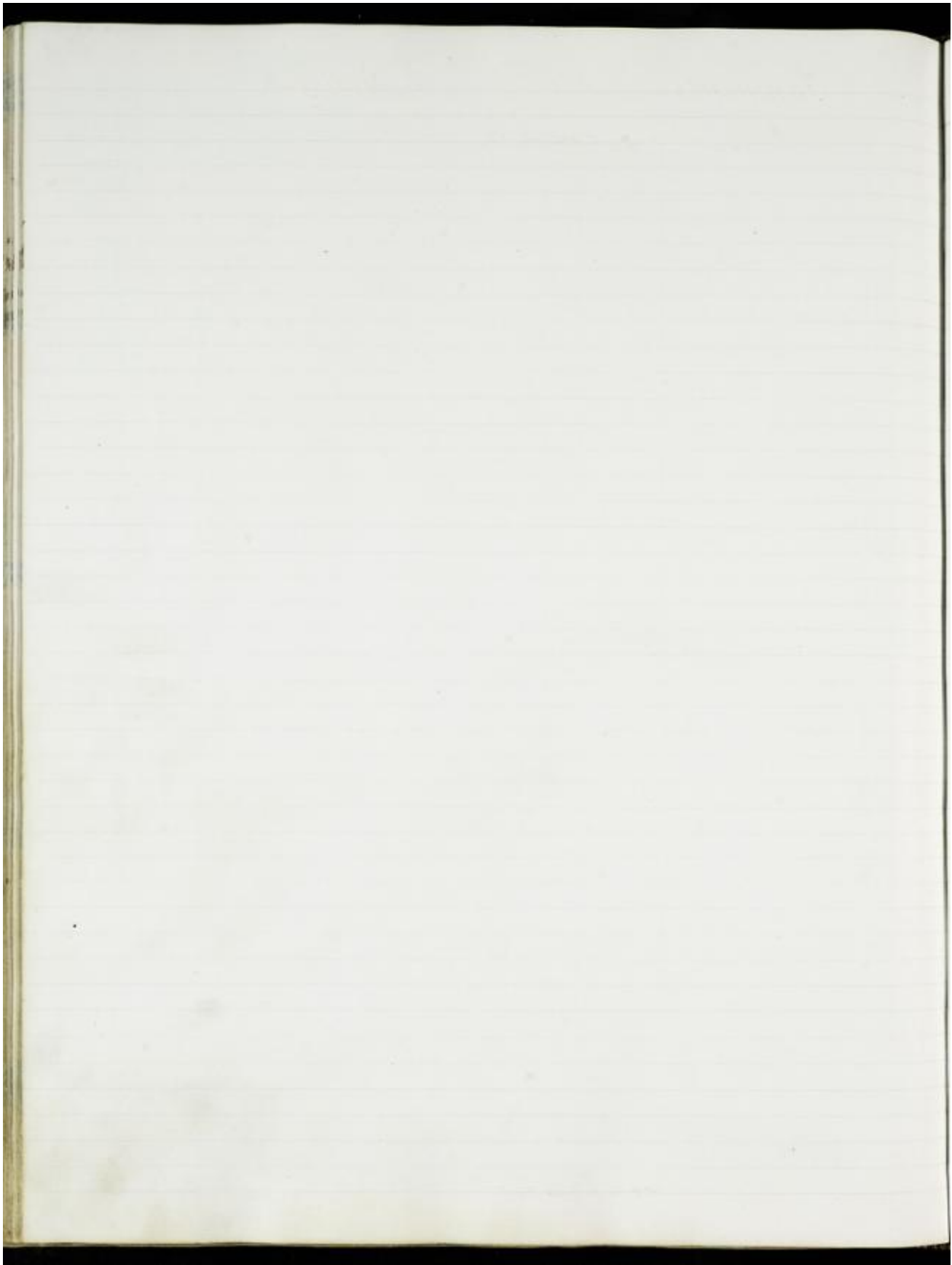
July		2456	6	3	2779	3	5	August		5793	9	10	5944	10	2
15	Worcester				50			1	L. G. W.				50		
15	Worcester				100				to Wagon				5	0	
15	Worcester				15	4	9		"				20	12	
19	Worcester				100			3	Wagon				100		
19	Worcester				20				to Wagon				2	7	2
23	Worcester				120			2	Cash				312	4	
22	Worcester				26	7	7		Smith				122		
22	Worcester				9	7	6	6	to Wagon				40		
22	Worcester				0	17			Cash				117	3	3
27	Worcester				100			7	Wagon				17	7	6
23	Worcester				40			2	Wagon				382	6	
23	Worcester				1611	9	2	9	to Wagon				2	16	
23	Worcester				1000			11	Cash				20	0	2
24	Worcester								Cash				25	2	1
24	Worcester				7	4	0		do				66	2	1
26	Worcester				62	10									
26	Worcester				50								927	2	4
26	Worcester														
26	Worcester														
26	Worcester				4	15	0								
26	Worcester				40										
26	Worcester				120										
26	Worcester				101	0									
29	Worcester														
29	Worcester														
29	Worcester														
29	Worcester				175										
29	Worcester				5	1	11								
29	Worcester				40										
29	Worcester				11	2	3								
29	Worcester				50	0									
August	Worcester														
1	Worcester														
1	Worcester				59										
1	Worcester				1										
1	Worcester				120										
1	Worcester				50										
1	Worcester				47	12									
1	Worcester				62	10									
1	Worcester				12	17	11								
1	Worcester				105										
1	Worcester				12										
1	Worcester				29	10	5								
					2529	7	3						6097	10	3
													5793	9	10
													9207	6	14



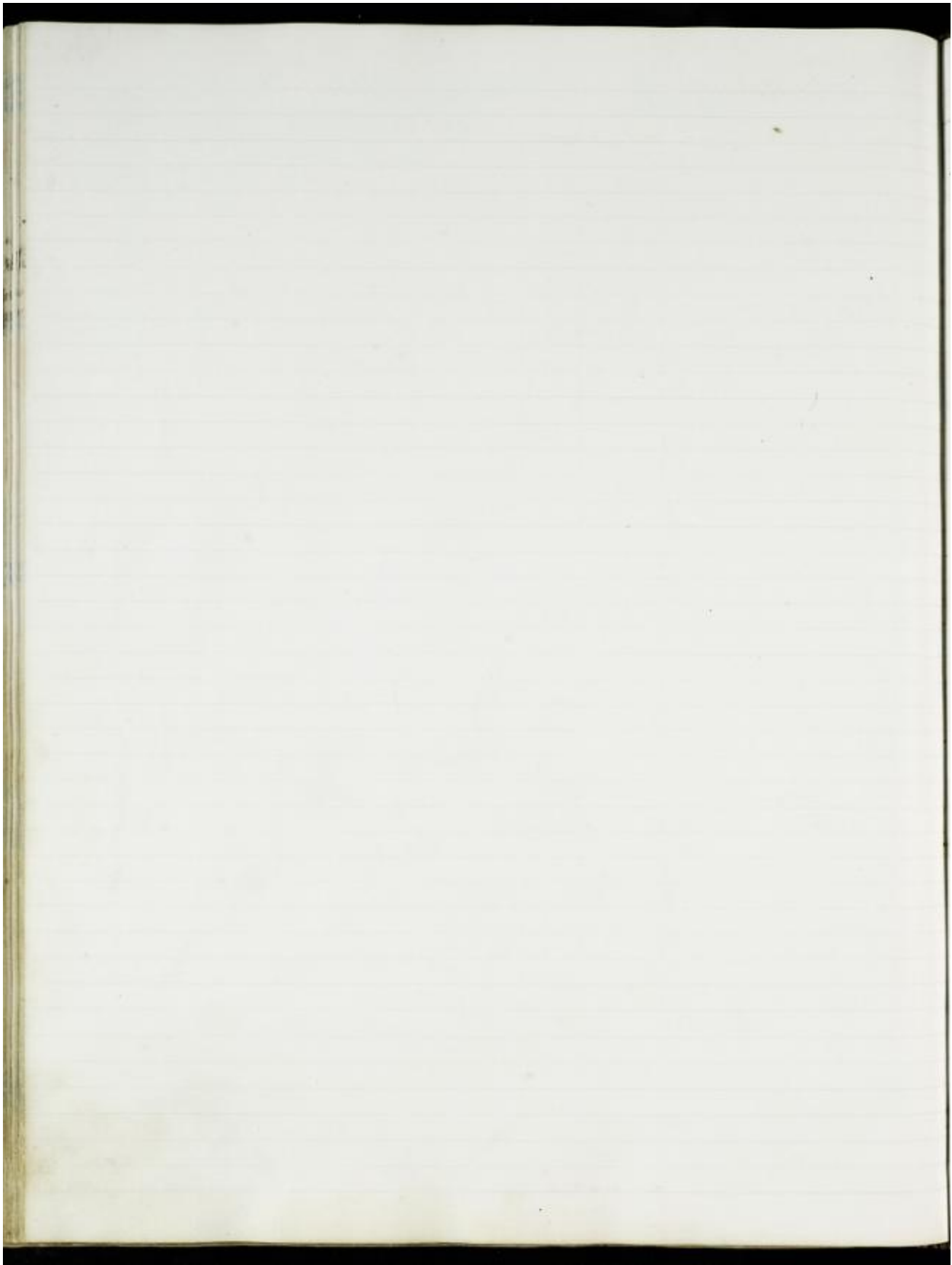
Payments 1861

Receipts

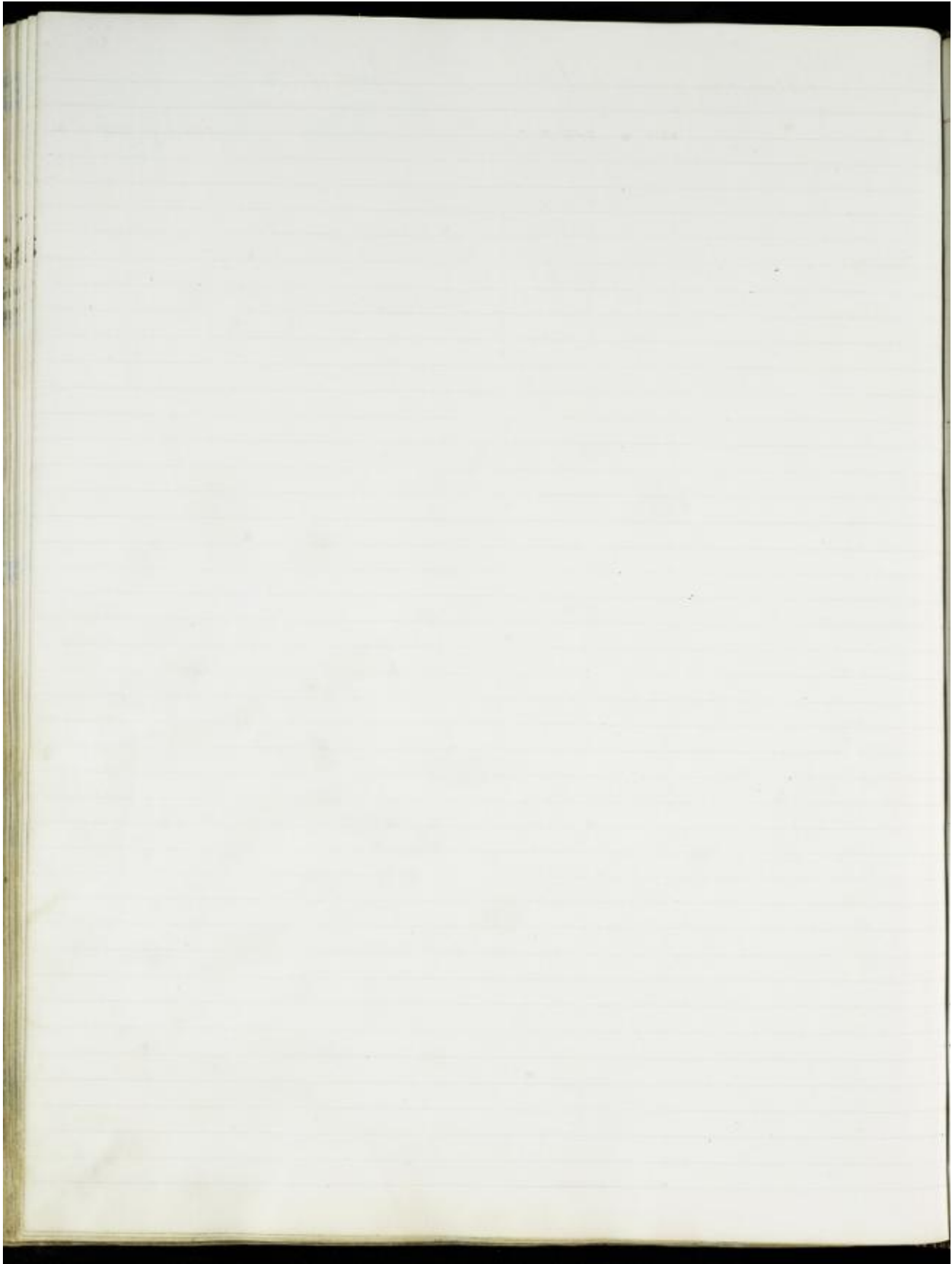
Payments 1861				Receipts			
August				August			
6	Wright		30	13	C. Taylor		300
7	Wright	cash	50	14	Wright	500	
7	Wright		70	15	C. Taylor		112 10
7	Wright		10	16	"		25 5
7	Wright		20	17	"		4 10 3
7	Wright		10	18	"		5
7	Wright	7 10		19	"		10 5 3
7	Wright		4	20	"		5 9
7	Wright		10	21	Wright	200 11 8	
8	Wright		120	22	Wright		623 16
8	Wright		30	23	Wright		50 5
8	Wright	61 10		24	Wright		30 5
8	Wright	161 15 0		25	Wright		10 15 9
10	Wright		200	26	Wright		264 5
10	Wright		300	27	Wright		30 10 6
12	Wright	20 0 2		28	Wright		150 10 3
14	Wright		110	29	Wright		110 5
14	Wright	10		30	Wright		20 0 10
14	Wright	50			Wright		20 9
16	Wright		1000		Wright		8 15 6
16	Wright		11		Wright		25 4
15	Wright		220		Wright		701 5 11
16	Wright	15		31	Wright		150 1 0
16	Wright	50			Wright		42 16 8
16	Wright	50			Wright		101 5
16	Wright		40		Wright		115
16	Wright		120		Wright		301
16	Wright		160		Wright		15 16
19	Wright		100		Wright		16 12
23	Wright		120		Wright		55 5
23	Wright		30		Wright		10 16 1
23	Wright	65 15 11		31	Wright		56 16
24	Wright	5 10 10					
26	Wright		99				
26	Wright		5				
26	Wright		20				
26	Wright		4				
26	Wright		97				
26	Wright		100				
26	Wright		5				
30 30 4 4 10620 0 1				5670 1 4 2670 11 0			



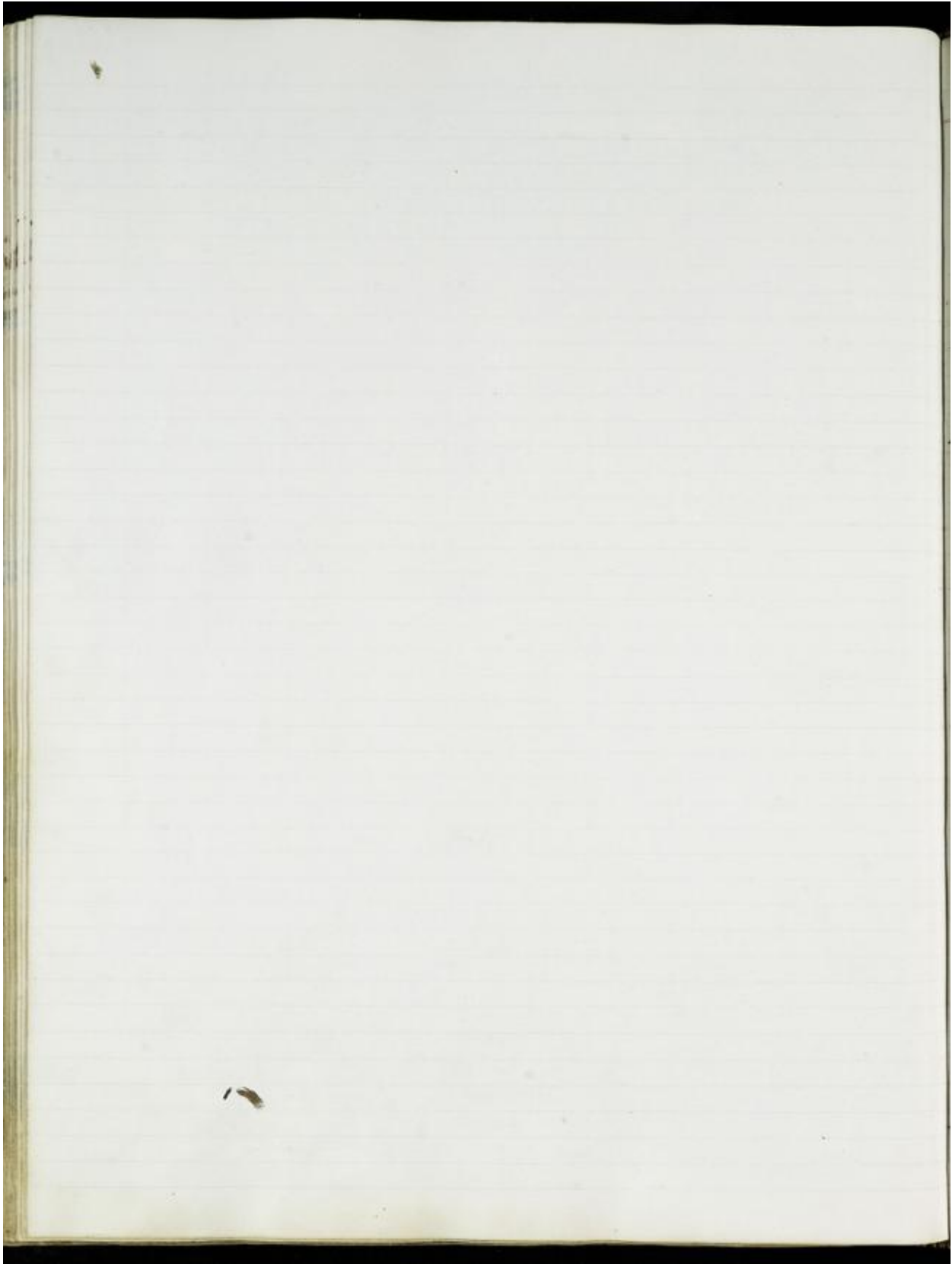
		Payments				1861				Receipts				635			
		2529	7	3	10628	0	1			3670	1	4	1779	15	0		
August	20	Barny			372	2	0	September	2	College			57				
	30	St. John's			50								19	1	9		
	30	Wilson			150								100				
	28	Hunter			17	15				Sturtevant, B.			36	0	7		
	28	Hull			150					College of 1/2			100				
Sept	1	St. John's	2		100					College			20	7	3		
	2	Wright			15	0	0			College of 1/2			73	18			
	2	Wright			100					cash							
	2	Wright			25	10				cash			112	0			
	3	Hull			19	19	10			Wright			225	10			
	2	J. Amos & Son	1		100					Tucker			500				
	3	Demott			100	10	0			Wright			631				
	3	Wright			10	0				Barny			225	10	3		
	3	Wright			23	0	0			College			170	0			
	3	Wright			200	10	0						19	0	0		
	4	Wright			6	10	7						23	10	0		
	4	Wright			75	0	0						10	0			
	5	St. John's	11		0	10	10						6	0			
	5	Wright	8		10					cash			320	7	7		
	6	Wright	1		1000							3	19	9			
	6	Wright			10					J. Taylor			270	10			
	6	Wilson			120					cash			100	0	0		
	6	St. John's			10					College			15				
	5	St. John's			15					cash			100	0	0		
	9	Wright			1000					Wright			100	1	0		
	9	Wright	2		00					cash			20	10	0		
	9	Wright	1		21	0	10			College			95	0			
	9	Wright	1		100	17	0						40	10			
	10	Wright			100	10							100				
	10	Demott			200					cash			160	0	0		
	10	Wright			0	0				College			49	0	0		
	10	Wright			77	10	0						6	0			
	10	Wright			97	10	1						397	0	0		
	11	Wright			246	2	1						160	10	0		
	12	Hull			50	10	7			cash			209	10	9		
	12	Wilson			120												
	12	St. John's			10												
	13	Hull			100												
	13	Wright			60												
	16	Demott			100	10	2										
					10510	11	1	10000	15	0			5600	1	1700	1	0



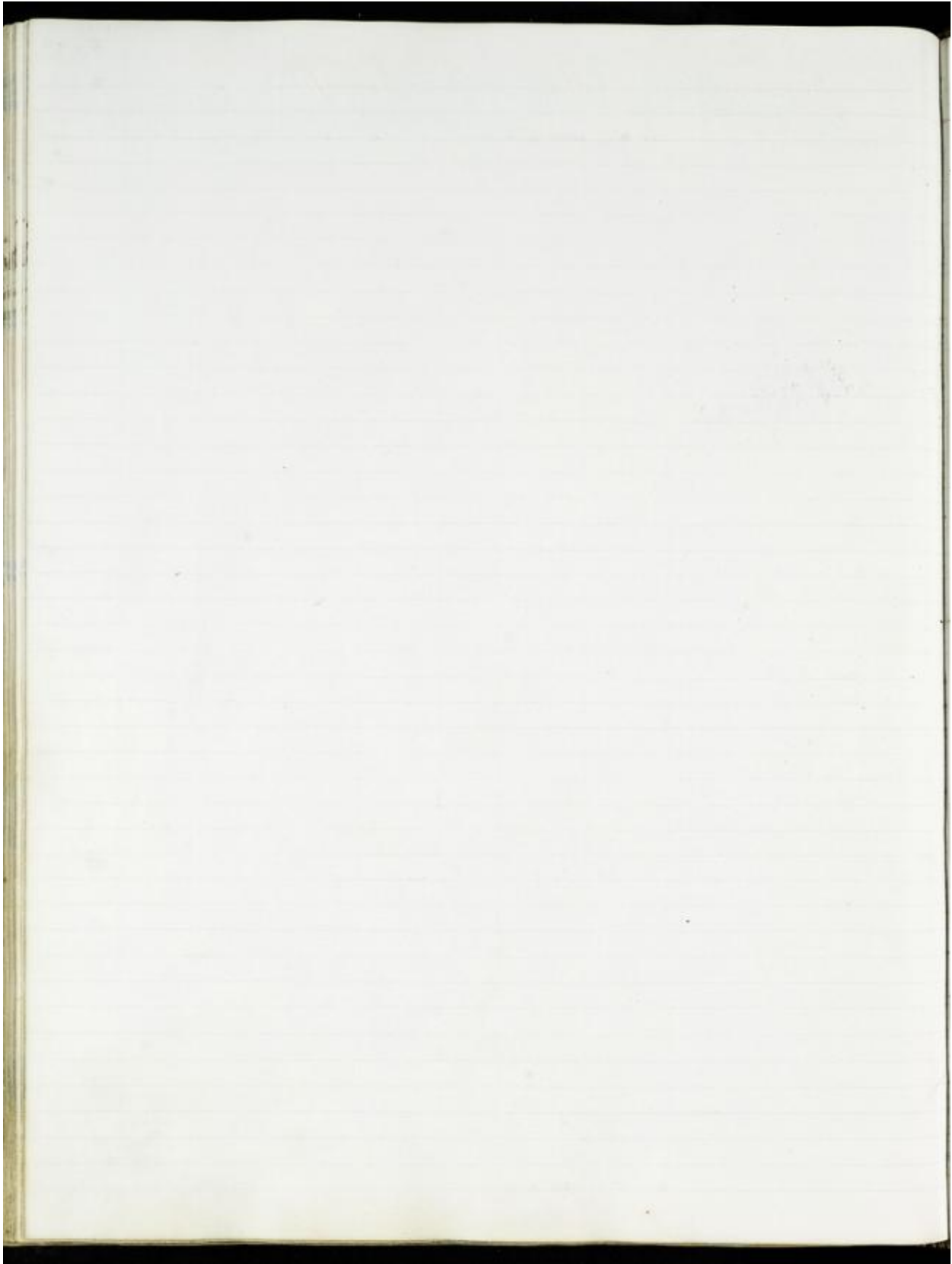
Payments				Receipts			
		10510	11 1	14600	13 6	5600	1 1
Sept 16	Stocks receipt			1000			17200 1 0
17	Smithy			500			200 7
18	Leach			19			200 7
19	Leach			300			200
19	Leach			300			400
19	Leach			16 10 4			
20	R. Smith			10			1000
20	Wilson			120			100 1
20	R. Smith			234	10 6		200 16 4
20	Wilson			110	19 10		20 1 9
21	J. D. Lane	P	30				50 10 7
22	Johnson			14	10 4		10 2 6
23	Smith			20	10 6		12 10
24	Wright			100			6 17 6
27	R. Smith			17	5 0		9 9
27	Wilson			120			100 1 3
27	Smith			10			0 5
27	Wright			100			12 12
27	R. Smith			40			99 17 5
27	Beckett			196	19 7		106 10 2
28	Leach			10	10		100
28	Smith			17	0 9		7
28	Smithy			100			100
28	Wilson			96	5		227 1 9
28	J. D. Lane	L	50				10 10
Oct 5	Smith, Lane			16	0		200 10
5	Beckett			234	16		210 16
5	Wilson			17	10		50 0
5	Wright			100			17
5	Wright			50			11 0 6
5	Leach			17	10		60
5	Smithy			110			107 7
5	R. Smith			10			69 9 9
5	Wilson			120			200
5	J. D. Lane	H	10				20 3
5	Beckett (Wm. et al.)		207	11			200
7	Wilson & Smith			7	16 3		230
7	Johnson			10			0 6 10 9
7	Wilson & Smith			17	10 10		12 2 3
7	Smith			12	16 6		9 19 9
7	Beckett			1000			10
		10030	2 1	24600	5 7		5700 0 1 22300 10 11



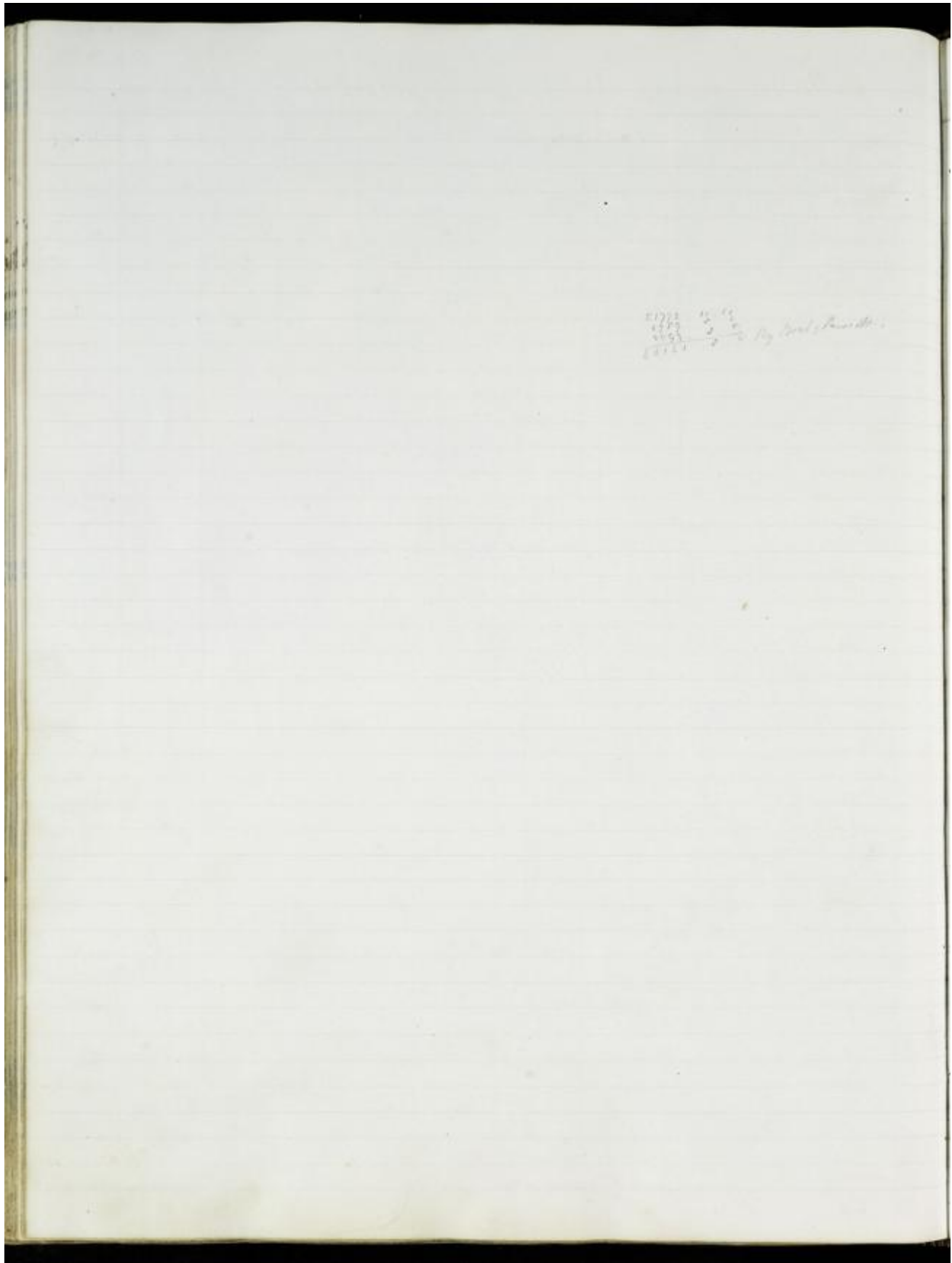
Payments				Receipts					
		10050	2 1	24000	8 7	5700	0 1	22500	12 11
7	M. C. C. Cooper	20				October 1	cash	71	12
7	Brown	25				2	Bank	500	
7	Cooper			20	15 3			271	11 11
7	Johnson			6	2		Bank	29	11 6
7	W. Wilson	2						29	11 6
7	Waller			65	15		Colby	9	3 3
7	W. Johnson			13	3 3	2	cash	89	1 3
10	Charles (supper) etc.	112	2 3					500	
10	Stewart			10	10 1	4	to Colby	65	
10	Dayton			10	3		do	7	16
10	Wally			100			Walter	205	11
10	W. Johnson			4	14 9		Lyons	1000	
11	Wilson			120			Walt	267	11
11	W. H. H.			20			Wally	200	
12	Cooper			253	1 3		Walter	200	
12	Wally			10	10 7		Walter	500	
12	Wally		1 17 6				Walt	400	
14	Walter			62	10	4	Walt	631	
14	W. Johnson	11	7 7 3			5	Wally	116	10
15	W. Johnson						Wally	120	9 5
16	Wally			200			Wally	200	
16	Wally			20			Wally	109	3 3
17	Wally			300		7	cash	390	4 7
18	W. H. H.			30		9	do	70	11 6
18	Wilson			120		10	to Colby	6	9 6
18	C. B. Stone	20					do	35	15
18	W. Johnson			200	2 2	11	Wally	200	
18	W. Johnson			100	9	11	Wally	2300	
18	Wally			150	10		to Colby	37	16
18	Wally			20	3 4			267	11
19	W. Johnson		7 0 6					0	
21	Wally	20					cash	122	9 0
21	Wally			100		14	cash	121	12 1
22	Wally			20			do	1260	8
22	Wally			15	6 6	18	do	100	10 8
22	Wally			50	9 7	18	Wally	175	13
23	W. H. H.			15			to Colby (p. 11)	309	5
23	Wally			200	15	27	do	21	9 6
23	Wally			190	16 3		do	37	16
23	J. D.	50					do	100	
		1450	17 7	26000	10 6				



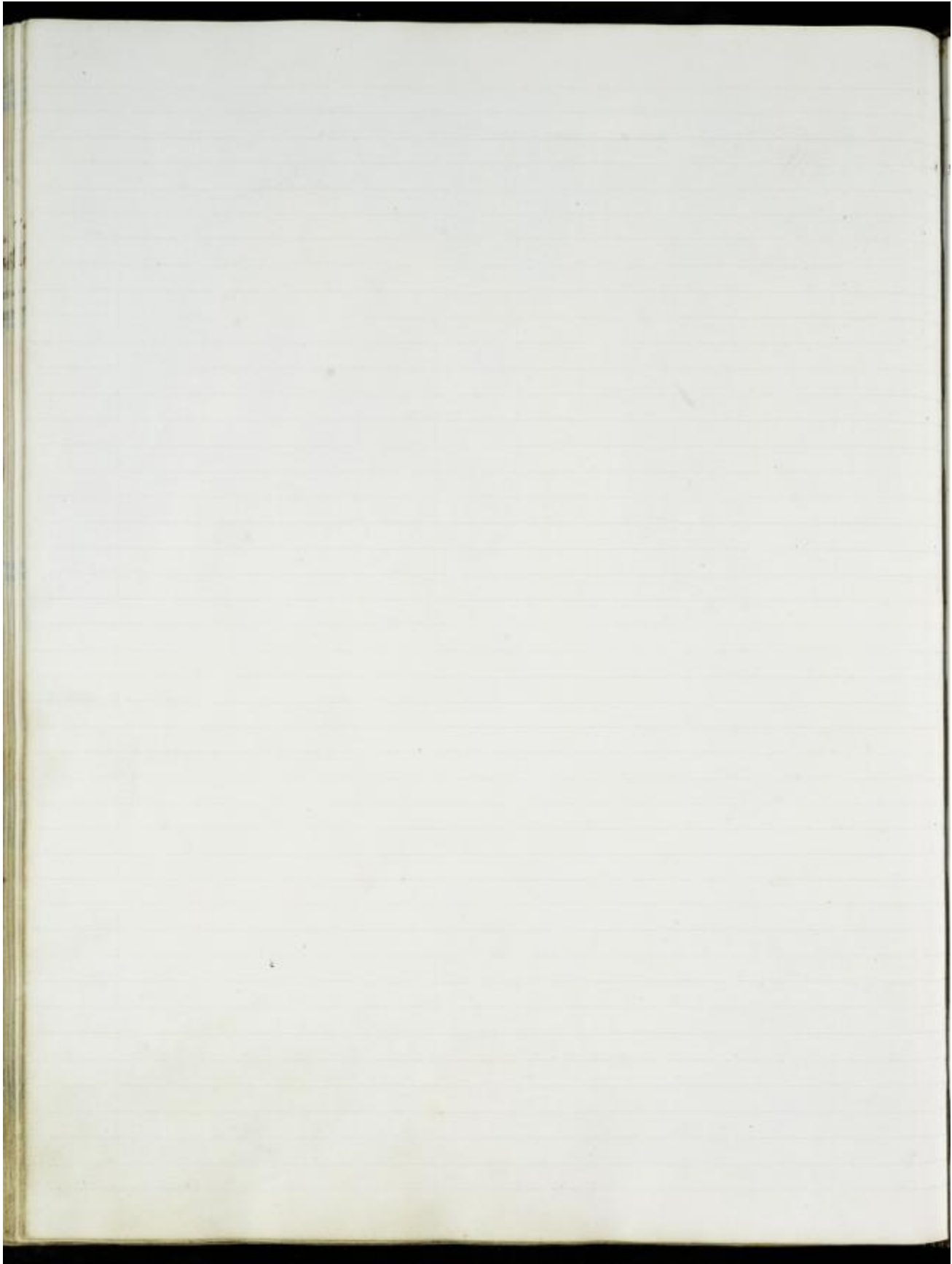
Payments				Receipts			
		1853	17 7	1854	10 6		
Feb	23	Wigall	90	Feb	17	to Chgo	232 10
	26	Lawrence By	25 15 6			"	28 15 6
	26	Wilson	150			"	25 4
	26	Mr. Sticks	60			"	100 9 9
	26	Metzler	320			"	0 6
	26	St. Andrew's	5 17			"	100
	26	Robt. Legrum	5 20 15 11			"	31 4
	26	Wells	99 17 9			"	15
	26	Clapton 90	100 15			"	10 10
	26	Leach	30	17	to Chgo		20 0 6
	26	Sticks	20 21 7 7			"	20 17 6
	29	Passell (to be out)	125			cash	227 1 2
	30	Wigall	90	18	do		325 12 6
	30	Bleat	29 0	19	Masterman		52 9 6
	30	Wells	6 15 11		Dust		63 0
	31	Barry	210 10 1	21	Smith		616 10 9
	31	Lawson	50		cash		256 10 7
	31	Lyell	20 17 6	22	to Chgo		24 5 0
	31	Bennett	157 0		"		12 12
	31	Bennett	101 15		"		25
	31	Bennett	175 10 11	23	cash		524 12 7
March	1	Leach	47 15	24	to Chgo		14 10 3
	1	Mr. Sticks	60		"		1000
	1	Wilson	120		"		11 10 4
	1	Lyell	175 5 2		"		10 10
	1	Prison tickets	10	25	Bank		2000
	1	Wells	5 3	26	cash		726 2 10
	6	Wigall	100		do		253
	6	Lyell	50 6 4	27	Lyell		100
April	23	Wells	11 11		Pay Tax		166
	31	Wells	100		do		263 17 6
May	1	Leach	399		cash		209 7 6
	6	Mr. Sticks	7 11		Wells 100		200
	6	Lyell	109 16 4		cash		17 6
	6	Wells	65 5	30	to Chgo		20 10
	6	Bennett	150 4 9		"		112 2 9
	6	Wells	234 16 5		"		66 1 9
	6	Mr. Sticks	5 15		"		29 11
	7	Mr. Sticks	100		cash		123
	7	Wilson	120				5709 0 1 4306 0 4
		1854	7 6	1854	19 0		



Payments 1861										Receipts										
18592 7 6 35054 19 0 0										5709 0 1 4360 0 14										
1	Leach									102	0	0	Account	1	Spencer					50
4	Hatley									250					cash					35
6	Barkley									3	17	11		4	Hall					132
8	Smith									10	2	3			Jeffrey					114
8	Harford									20	13	3			Smith					631
12	Wyatt									55					Buckner					325
14	St. James	8	6												Edie					70
16	S. P. Hall									1927	12	7			Smith					75
16	S. P. Hall									10	11	11			Hayden					200
16	Harford									60	10	6			Harford					204
16	Wilson									30					cash					35
16	S. P. Hall									8	11	3		5	Smith					100
1	Green	0	22	14	7										Decker					216
7	Wyatt	0	7	0	3										cash					160
13	Smith									11	0			6	Hayden					250
18	Harford									237	5	2			cash					366
18	Hatley									100					S. P. Hall					100
18	Green									123	10									100
18	S. P. Hall									50										13
18	Harford									60	10	11		7	Smith					1000
18	Green									25	11				cash					175
18	Wyatt									75					do					21
18	St. James									12					do					20
14	Waller	2	57	7	11									8	do					53
20	Wilson									120					cash					11
20	Green	1	15	12										9						114
20	St. James									30										200
20	Smith	2	10											11	Roberts					120
5	S. P. Hall	2	3												Account					31
6	Green	2	7	10											cash					19
14	Long	27	10	11											cash					60
19	Bill	11	0	16	7										Smith					100
20	Hatley									60	11	6			cash					92
20	Harford									103	6									16
26	S. P. Hall									136	16	5								64
27	Smith									19	0	10								7
27	Barkley									14	7	3								40
27	Smith									60	14	6								
27	S. P. Hall									4	0	3								504
27	Green									120	17				cash					162
1751 10 9 37224 2 9										5709 0 1 50251 17 9										



Payments		1861		Receipts		645	
Account		1753	10 9	3724	2 9	5709	2 1
21	Northcott			3600		5033	17 9
22	Eastman & Co.	£	360			172	
23	Kyatt			75		16	3
24	Punch & Brewster	11	6 7			25	12
25	Wickell			20	3 6	8	16 9
26	Northcutt			105		200	
27	Leach			140	10	209	10 3
28	Groffers			14	10	7	7 6
29	Wilson			110		25	4
30	McClure			10		78	10
31	W. L. Linn	£	31 10			25	
32	Smithy			200		54	
33	Wilson			1000	2 7	12	6 0
34	A. S. Baker			115	7 3	12	12
35	Clayton & Co.			186	0	200	
36	Brewster			100	11 10	100	
37	Wilson			20	13	188	7 9
38	Groffers			12	14 11	70	1 2
39	Lyle	£	12 10 11			20	10
40	Ransom	£	30			20	6 9
41	Ransom	£	100 7			12	12
42	Ransom	£	116 14 10			70	
43	Groffers	100				25	9
44	Baker					30	
45	Groffers	£	100			44	14 2
Account				20		11	6 9
1	Kyatt			20		2000	
2	L. D. Dwy	£	1000			11	6 9
3	A. S. Baker			12		96	16 3
4	Baker			101	10 9	39	12
5	Groffers			66	5	20	
6	Kyatt			80		43	17 6
7	Wilson			120		16	11 6
8	A. S. Baker			30		87	10 3
9	Brewster (West B.)	267	11			520	
10	Ransom	withd.	30			226	
11	Smithy			200	1 6	21	11 0
12	Baker			52	10	21	14
13	Ransom (W. B.)	11	0 6			125	
14	Brewster			11	12 10	122	
15	Brewster			299	9 10	125	
16	Brewster			1693	0 2	155	
				4308	6 2	5871	9 3



Payments		1861		Receipts		647	
Month	Day	Payee	Amount	Month	Day	Payee	Amount
June	6	Spencer	250	June	29	College	11 12 3
	7	Sam	12	June	2	Samuel	161 10
	9	Leah	61			"	172 2 3
	9	Frederic	90			"	155 16
	9	Sam	50			cash	11 9 1
	10	Sam	50			College	50
	11	John	160			"	200 3 11
	11	Mr. Miller	20			"	22 9 5
	12	Sam	59			College	6 17 4
	13	Mr. Lane	10			Maynard	172 1 3
	14	Spencer	30			Hubert	270 11 1
	15	Sam	170			Mell	600
	16	Sam	250			Trick	300
	17	Bill	70			Walt	267 11
	18	Lyatt	40			Walt	651
	19	Bill	64			cash	75 19 0
June	17	Sam	5			"	103 7 3
June	17	Hubert	10			"	300
	18	Sam	10			College	27 9 3
	19	Lyatt	9			cash	50
	20	Sam	180			Poland	650
	21	Sam	50			College	60 10
	22	Sam	110			"	220
	23	Sam	40			College	100 15
	24	Sam	70			cash	3 5 0
	25	Sam	100			"	54 2 9
	26	Lyatt	40			"	34 10
	27	Lyatt	20			College	97 4 3
	28	Sam	57			"	101 0 1
	29	John	170			College	595 7
	30	Mr. Miller	40			Denby	200
	31	Bill	10			College	5 3 0
	32	Miller	90			"	5 16
	33	Denby	100			"	189 3 6
	34	Denby	200			cash	670 19
July	1	Mr. Lane	10			"	554 14 1
July	31	Lyatt	50			cash (Bill)	150
Aug	1	Lyatt	50			College	96 3 0
Aug	15	Sam	70			"	361
Aug	20	Bill	30			cash	304 10
			1754				607 6
			4700				6369 19 5

During the year, I hold a college in the settlement system, and collect from them 2,000g. I published
 the paper in the journal of the By. Agents, on the publication of accounts, being an abstract of that published in the Executive
 of the Republic, etc. in the journal of the By. Agents, on the publication of accounts.

Expenses		Debit	
Money received in Building and Machinery at Deptford	20604 4 3		
Purchase of land of Province of York 1804/10	510	to Sale of land to Mr. Smith	20000
Money received in Building, Machinery at Barbours	20151	to Acquisitions	302 16 4
Purchase of land at Barbours	4094 19	Southwell general account	1714 6 7
Materials in Work at Deptford	4059 0 2	to B.S. account	2200
do do at Barbours	4355	Bill paid account	1660 1 1
do do at Gilling	1200 10	to Builders Deficit	1209 10 1
do do do at Wakefield	1200 2 0	Survey about South office	1616 4
Money owing to Ledger South Office	2029 6 10 0	from account to South office	639 6 1
do do do Gilling Office	2700	to do Survey from	320
Bills and Acquisitions at South Office	6309 10 5	owing to Savings Bank	401 1 2
Sub. to agents house at Wakefield 4400.000000	3650 10	do do Stone Club	0 1 7
Short Bills at Wakefield not published	156 15 2	do do Friendly Society	9 16 4
Over Cash in South Office Petty Cash Book	90 7 3	Transfer of value of Barbours 1800.0000	1100 17 1
do do do Gilling Office do do	20 12 2	to do Income of Barbours	990 10 1
Bank Balance at Wakefield	9260 5 6		
do do do National Bank Gilling	114 10 3		
Balance in credit of College at Wakefield, on account of the same	1800 10 1		
Balance of Mr. Kingdon's field necessary expenses	700		
Capital invested in Barbours year 1800 do do do do do do do	461 2 10		
Expenses at Wakefield do do do do do do do do do do do	400		
Expenses at Wakefield do do do do do do do do do do do	355 10		
Stock and Paper at Wakefield do do do	2225 9		
Sum paid for 10 years ago Barbours do do do do do do do	3150		
Expenses at Wakefield	990 10 1	Facilities brought forward	125400 7 0
+ 200 do do do do do do do do do do do do do do do	100	Barbours do do do do do do do do do do do do do do do	10 2 0
Expenses at Wakefield do do do do do do do do do do do do do do do	970	do do do do do do do do do do do do do do do do do do do do	12 4 0
Expenses at Wakefield do do do do do do do do do do do do do do do	172 10	do do do do do do do do do do do do do do do do do do do do	20 10 0
Expenses at Wakefield do do do do do do do do do do do do do do do	200	do do do do do do do do do do do do do do do do do do do do	2 15
Expenses at Wakefield do do do do do do do do do do do do do do do	4300	do do do do do do do do do do do do do do do do do do do do	619 12
Bills of exchange for Barbours do do do do do do do do do do do do do do do	4694 9 1		
Expenses at Wakefield	1620		
Expenses at Wakefield do do do do do do do do do do do do do do do	90		
Expenses at Wakefield do do do do do do do do do do do do do do do	1610		
Expenses at Wakefield do do do do do do do do do do do do do do do	400		
Expenses at Wakefield do do do do do do do do do do do do do do do	1879		
Expenses at Wakefield do do do do do do do do do do do do do do do	217 4 2		
Expenses at Wakefield do do do do do do do do do do do do do do do	100		

Payments during 1861

Personal	2190	0	0
House	1774	0	0
Estate	7063	2	7
Town	3700	2	0
Laboratory	1612	1	7
Sec Club	112	12	3
Piercett	2626	7	0
Swain	1590	16	0
Am. B. Co.	50	17	
School	20	12	3
Amalgamated	255	10	7
Am. B. Co.	20	12	0
Deft. J. Co.	28793	15	
Total	42201	11	6

Receipts during 1861

Bank Balance, 1/1/61	5200	15	
Town	2590	3	0
Deft. J. Co.	166	0	
Am. B. Co.	17	1	0
Bank Bal. by P. & N. B. Co.	100		
Swain	100		
Am. B. Co.	200		
Deft. J. Co. (Amalgamated)	50		
Deft. J. Co.	62	8	7
Green	19	12	6
Bank Bal. by P. & N. B. Co.	10	10	
Deft. J. Co.	3	10	5
Am. B. Co.	21	12	7
Piercett	1000		
Laboratory	512	7	8
Bank of Wash.	66	12	
10/10/61 ^{paid} for	100		
5/10/61 ^{paid} for	105		
Amalgamated	161	10	
Deft. J. Co.	109074	7	2
Total	120201	3	3

Payments 1812					Receipts										
		406	10	6	3322	9	1			636	9	7	7000	19	3
Jan'y	11	Middle	12	10				Jan'y	15	College			37	11	
	11	Parke	5	14	4					"			27	11	
	12	Hobby			52	15	1			"			26		
	13	Hobby			17	13	2			Cash			19	12	9
	13	Smithy, B. Duell			52					L. P. Taylor			43	2	6
	13	Museum			36	11	3			10					
	13	Wright			20					16 Cash			115	14	4
	13	Long, Smith	300							17 "			310	14	4
	2	Bennett, Hays			16	0				L. P. Taylor			12	13	
	10	Bayne			13	14	3			Smith			117	14	3
	13	Brown			74	10	2			20 L. P. Taylor			85		
	13	Deble			43	10	3			"			2	6	
	19	Wilson			160					"			0	10	
	15	M. Stokes			30					"			12	17	6
	15	Smith	0	3						Cash			302	0	
	16	Bennett			382	11				21 for Hays			10	12	3
	16	Walker			14					Cash			300		
	16	J. Lee			60					John			142	17	9
	16	J. Lee			33					Smith			142	13	
	18	Newton			07	3	6								
	15	Blaney, Smith			456	15	11								
	15	Bennett, B. Duell	260	14	7										
	16	Ed. Bennett	3	10	0										
	16	Parke			120	14	9								
	16	Don, Hays			0	14	7								
	16	Allen, Hays			10	2	6								
	18	Starr	11	6	4										
	16	Don			154	13	9								
	17	Walker, Pitt			61	11									
	17	Peter, Wood	25	4	0										
	18	Biggs	9	1	5										
	20	Tilly	07	3	1										
	20	Museum			15										
	20	Parke, Hays			103	2	0								
	20	Ellis			26	3	1								
	1	Bennett	29												
	16	Amherst			5	17									
	17	Blaney, Smith			11	18	0								
	21	Hadley	24	5	2										
	21	Barker			33	10	11								
			11	54	14	11	2500	5	13				636	9	7
													7740	9	9

Payments 1862

Receipts

	11th	14	11	5422	3	11				531	9	7	9764	9	9
27 Northwell				1704	6	7	Jan 27	cash					530		
28 Wilson				160				do 1862		7	15	9			
29 W. Shiden				20				cash					60		
30 Barrett (mountain)	7	15	9					cash					128	5	
31 Barrett (St. Albans)	16	7	9					Barrett					0		
4 John Robertson	11							cash					100		
10 Jackson	11	17	7					do					100		
20 Lytle	2			30	1	1		do					200		
21 Boncher	14	19	6					cash					7	12	9
21 G. H. Hodge	15	11						do					67	9	9
22 Keith				61	11	6		cash	1861	25	14	0			
23 J. Lee				20				do	1861	65	0	10			
24 J. Lee				40				do	1861	6	12				
25 E. B. Lane	25							cash					112	17	9
25 Baker	26	11	9					do					107	11	6
26 G. Bennett				245	14	5		do					50		
26 Adams & Mott				109	11	3		cash					92	12	3
7 S. Gilbert	30							Bolton					75		
10 W. Jones	30							cash					100		
10 Mr. D. M. Lee	35							do					125	4	7
10 Mr. D. M. Lee	20							cash					25	12	9
22 Jones				115	3	4		cash	1861				0	2	4
26 Wallis				91				cash					6	6	
26 G. H. Hodge				76				cash					14	4	0
26 Debill				13	19	9		do					2	17	
26 Mott				12	1	3		do					17	0	3
27 Mason				52	6	6		do					100		
29 Allen				20				cash					101	14	10
29 Wilson				170			Feb 1	Barrett					26	15	
29 W. Shiden				20				cash					40		
10 W. Jones	22	10						do					12	11	6
27 Manning				15	10			do					24	16	6
29 Mott				76				do					200		
29 Keith				300				do					6	6	
31 H. Adams	20	7	10					J. Adams					2	11	
29 Lee				40											
29 Lee				29	10										
31 Crockett				197	12	4									
31 Lytle	8														
20 Debill				31	5										
										701	0	10	1020	12	2

Money received		1862	Amount of		1862	1863	1864	1865
Jan	Robert Savin's Bank	10	6	2	10	10	10	10
3	Bank	513	2	2	10	10	10	10
1	Bank	41	10	6	10	10	10	10
3	Bank	7	10	4	10	10	10	10
11	Bank	107	10	7	10	10	10	10
11	Bank	22	7	6	10	10	10	10
20	Bank	62	2	0	10	10	10	10
10	Bank	20	10	0	10	10	10	10
10	Bank	6	10	0	10	10	10	10
	Bank	710	10	4	10	10	10	10
	Bank	1160	7	0	10	10	10	10
	Bank	26	20	5	10	10	10	10
Feb	Bank	20	10	2	10	10	10	10
20	Bank	20	10	2	10	10	10	10
20	Bank	100	0	0	10	10	10	10
16	Bank	1100	10	0	10	10	10	10
20	Bank	2000	0	0	10	10	10	10
March	Bank	20	10	1	10	10	10	10
10	Bank	6	10	3	10	10	10	10
10	Bank	6	10	3	10	10	10	10
10	Bank	10	10	11	10	10	10	10
10	Bank	3	10	7	10	10	10	10
April	Bank	2000	0	0	10	10	10	10
20	Bank	20	1	0	10	10	10	10
20	Bank	200	7	4	10	10	10	10
20	Bank	60	2	0	10	10	10	10
20	Bank	1	10	1	10	10	10	10
May	Bank	70	10	2	10	10	10	10
20	Bank	100	0	0	10	10	10	10
20	Bank	20	10	1	10	10	10	10
20	Bank	20	10	4	10	10	10	10
20	Bank	10	0	0	10	10	10	10
20	Bank	100	0	0	10	10	10	10
20	Bank	1	0	0	10	10	10	10
20	Bank	1	0	0	10	10	10	10
20	Bank	1	0	0	10	10	10	10
20	Bank	50	0	0	10	10	10	10
20	Bank	5	1	0	10	10	10	10
June	Bank	5	2	10	10	10	10	10
7	Bank	11	10	0	10	10	10	10
July	Bank	62	7	6	10	10	10	10
10	Bank	6	10	0	10	10	10	10
10	Bank	60	10	7	10	10	10	10

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Payments

1862

Receipts

Month	Day	Name	Amount	Month	Day	Name	Amount
Jan	24	D. Gilbert	25	Jan	1	Cash	6 17 1
	27	Johnston	160 16			Spencer	17 10
	30	Leach	63 14	2	1	Pollock	25 2
	31	M. N. Hall	163 12 6			"	12 12
Jan	1	S. Wallis	53 10			Cash	1252 11 3
	1	J. Lee	50	6	1	Walker	219 10 9
	1	S. Wallis	50 15			Walker	200
	1	Mathley	320			Hall	100
	1	Walker	20 15			West	653 16 6
	1	Gilbert	7 10			Leather	166 9 7
	1	Walker	17 4 9			Pollock	10
	1	Wilson	120			"	20 7 3
	1	Mr. Miller	50	1		"	39 10
	1	Walker	75	6	1	1852 Cash	586 3 7
	1	Wyatt	10	7	1	Walker	60 10
	3	Walker	80 1			Cash	1000
	4	Dennett	256 16			"	21 18
Jan	25	D. Gilbert	25	8	1	Walker	105
	30	Wilson	20	9	1	Walker (S.D.)	25 1
Jan	2	Mr. Fox	5	9	1	" (S.D.)	63
	4	S.D.	12	9	1	" (S.D.)	20
	6	Walker	10 8 6			"	12 5
	6	D. Gilbert	16			"	100
	6	Mr. J. S. Bayler	60			"	77 9
	6	Hunterford	62 10	10	1	"	100
	8	Wilson	160			Walker	126 3
	8	Mr. Miller	40			Cash	3000
	8	Bacery	251 15 0	10	1	Walker 6/7p	99 17 5
	8	Smith	462 10				
		Clark & Son	6 2				
	8	Walker	50				
	8	Walker	50				
	8	Walker	4 4 10				
	8	Walker	62 15 6				
	10	Blair Walker	126 9 9				
	10	Walker	12 12 11				
	8	Walker	4 10				
	8	Walker	251 15				
	9	Walker	18 10 0				
	9	Walker	50				
	11	Walker	29 2 6				
			401 14 1				656 9 7 7700 14 3

- Wini in pollen at Rotterdam February 1862
- 1 on night of Nov 17 Hogen & Bollen Post 1867
 - 2 back of N. 45/1868 Post 30. light flower
 - 3 27th of Post. Black soil 13th green 13th red. Soil than this year red & L. 1st green 2nd 13th
 - 4 34th N. Sherry
 - 5 20th N. Champagne 1867 - 24th Bollen other vintage
 - 6 2 Hogen bottles for Bollen 1861 17 Bollen del. Bollen 18 Bollen Post 19 Bollen Street
 - 7 bel Street 1868 for L. 1868 18 Post Champagne
 - 8 about 32 Hogen Post 1868
 - 9 wine Street 1868 for L. 1868 about 4 Hogen Street 1868 1868 1868 for L. 1868 1868
 - 10 back 11 Hogen Street 1868 1868 1868 1868 1868 1868 1868 1868 1868 1868

September 1864 Wini flower in Bini 1 night in L. 1864
 Sherry white green 28th Hogen
 " " " " 28th " "
 " " " " 28th " "

Also white Bini 10 fruit 10 Hogen - 1868 yellow
 10 No. Bouquet green

3 Hogen del Post Bini 1 fruit

		Payments				Receipts				657								
		1862																
										701	0	16	1232	12	3			
Jan	27	Mealy		14	6	2	Freeman	4	Lyons				3	00				
	29	Muller		17	0				Mull				4	55	11			
	29	Muller		20	0				College				1	10				
Feb	3	DBL	10										1	15				
	3	Wyatt		2	0								1	10				
	5	Freight		3					5	Freight			2	1	3			
	5	Gifts Freight		7	1	4			4	Freight			4	1	6			
	3	Schell		2	1	3							1	1				
	3	Schell		1	9								1	1	1			
	3	Leak		6	9				2	College			1	1	1			
	3	Brownell	36	15					College				3	1	4			
	3	Wyatt		3	18	4							5					
	6	Scott Mch	11	14	6								7	12	3			
	3	Wilson		1	7	0							1	1	6			
	3	M. Stoker		3	0								1	1	9			
	3	Brownell (1st return)	458	12	11				10	Freight			9	3	3			
	1	St. Mather		1	13	4							1	0	2			
	3	J. Lee		3	0				11	College			3	1	6			
	3	J. Lee		3	10				12	College			1	1	7			
	3	J. Lee		4	0					Freight			1	1	10			
	3	Mealy		2	0				13	College			5	1	3			
	7	Brownell		2	0	10	11											
	7	Mason		5														
	7	Walker		1	15													
	1	James	7	19														
	7	James		2	0	10	7											
	7	Leak		1	0	15												
	7	Schell		1	9	15												
	7	Mason		4	0	6	3											
	7	Walker		2	5	15												
	6	Scott		7	7													
	8	DBL 2nd Feb. At St. Alban.	2	50														
	10	Mealy		1	9	0												
	11	Brownell portion of Jan 22 nd 1862	5	51														
	12	Mason		3	0													
	11	Wilson		1	7	0												
	11	M. Stoker		6	0													
	11	Mealy		1	0	0												
	12	Lu		1	0													
	12	Lu		3	1	10												
			699	13	11	12	80	1	11				701	0	16	1230	16	5

20th of Oct & Sunday in day 3 in rain, attended weekly meeting Board of Directors office 9.30am / afternoon / 5.00pm

- 21 Oct & Sunday at office returned by 5.00 train
- 22 Oct & Sunday at office returned by 5.00 train
- 23 Oct & Sunday with wife & daughter at office returned by 5.00 train
- 24 attended Temp Committee of Man of business & open entrance, commenced for 2nd hour 2.00 by 5.00 train
- 25 Oct & Sunday at office returned by 5.00 train
- 26 Oct & Sunday at office returned by 5.00 train

Nov 7 Oct & Sunday attended funeral meeting N. & S. Society at office returned by 5.00 train

- 8 Oct & Sunday at office returned by 5.00 train
- 9 Oct & Sunday at office returned by 5.00 train
- 10 Oct & Sunday at office returned by 5.00 train and into 10.00pm
- 11 Oct & Sunday at office returned by 5.00 train. 12.00pm can join 10.00
- 12 Oct & Sunday at office returned by 5.00. Mr. Pearce can meet Miss Lynda
- 13 Oct & Sunday at office returned by 5.00 train
- 14 Oct & Sunday at office returned by 5.00 train (late train) can meet
- 15 Oct & Sunday at office returned by 5.00 train
- 16 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 17 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 18 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 19 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 20 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 21 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 22 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 23 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 24 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 25 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 26 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 27 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 28 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 29 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived
- 30 Oct & Sunday at office returned by 5.00 train. Last night, Mr. Beckett arrived

Nov 5 Oct & Sunday at office returned by 5.00 train

- 1 27th Nov 1900
- 2 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 3 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 4 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 5 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 6 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 7 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 8 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 9 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 10 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 11 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 12 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 13 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 14 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 15 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 16 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 17 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 18 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 19 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 20 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 21 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 22 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 23 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 24 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 25 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 26 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 27 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 28 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 29 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me
- 30 Oct & Sunday at office returned by 5.00 train. Mr. Beckett can meet with me

Payments

sch 2

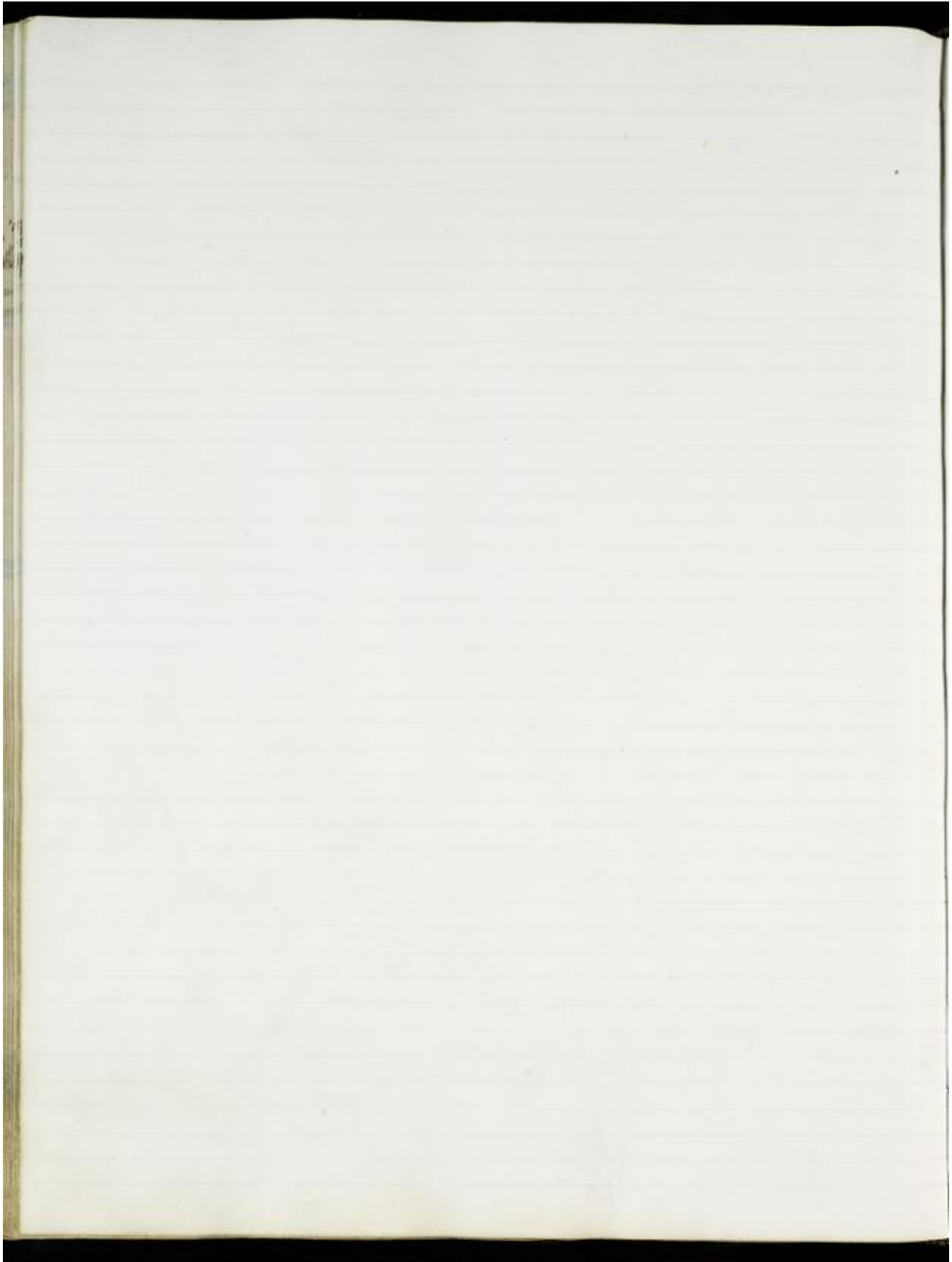
Receipts

		13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
Feb	11	See				20															
	12	202	10																		
	12	Office				20															
	14	Drumell				254	16														
	14	Montgomery				5	11														
	16	J. M. Moore	0 00																		
	16	J. M. Moore	2 00																		
	16	Walker	10 00	12	11	100	6	6													
	16	Mr. Alston				300	0	0													
July	11	Trout	52	12	11																
Aug	11	Green Mt.	33	0	11																
Dec	10	M. Moore	50																		
Jan	22	J. M. Moore				74	4	10													
Feb	7	J. M. Moore				14	10														
	16	Walker				105	0	3													
	11	Green Mt.				18	13														
	16	Johnson				7	14														
	11	Trout				30	7	6													
May	14	J. M. Moore	8	3																	
Feb	16	Drumell				3	6	6													
	17	Walker				100	9	3													
	17	Walker				12	1	3													
	17	J. M. Moore	0 10	10																	
	10	Trout	8	0	6																
	13	Walker				100															
	13	Mr. Alston				50															
	13	Pickens Bank				30															
	13	Trout				26	10	3													
	13	Office	2 00	1	2	30															
	13	Trout				530															
	22	Drumell				270	10	10													
	27	Trout				70	16	0													
	10	Trout	31	0	10																
	10	Trout	15	17	2																
	14	Trout				0															
	28	Walker				11	19	6													
	22	Trout				100	0	6													
	22	Trout				20															
	22	Trout				50	13														
	22	Trout				60															
			701	10	9	1630	19	4													
						230	2	7													
			701	0	10	1630	19	4													
						230	2	7													

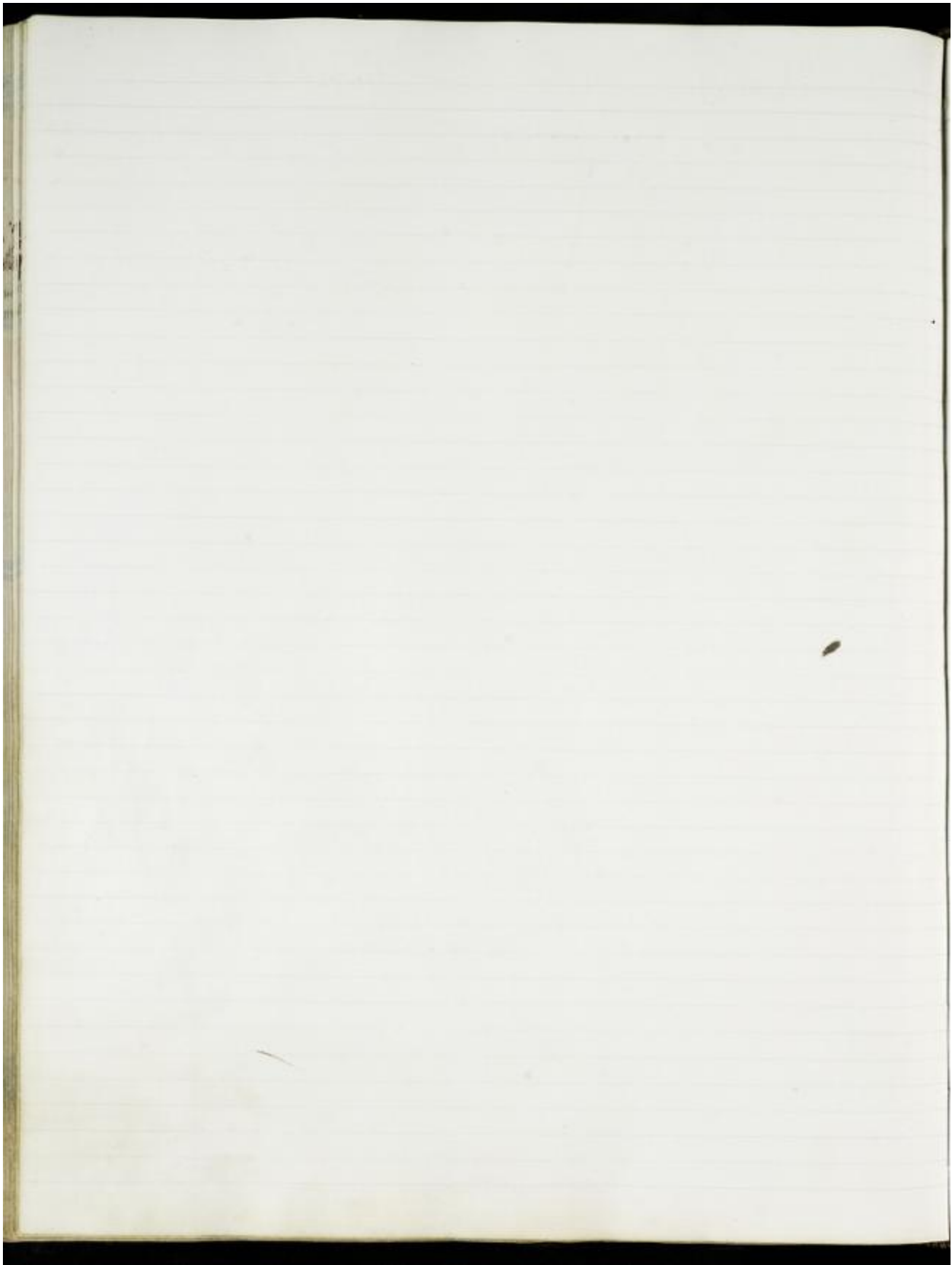
Payments				Receipts			
1862				1861			
Month	Day	Item	Amount	Month	Day	Item	Amount
February	22	Chapman & Co	195	February	20	cash	109 2 0
	22	Wells	50			do	195 2 0
	22	Lytle	116 5 9		26	Collyer	15 10
	22	Woolstock	100			do	5 1 6
	22	Freight	5			do	67 12 6
	26	Waltham Ry Co	15 17 0			do	64 10 3
	26	Leach	50 10 6			do	20 7
	26	Alcock & Co	3 5			do	5 10
	26	Freight	4			do	21 10 2
	26	Wiles	100			do	17
	28	Mr. Alster	50			do	27 10 3
	26	Mr. Alster	16 10 4			cash	27 7 1
	26	Wells	100			do (252)	131 9 11
	26	Freight	10			do (252)	1100 17
	26	Lee	50		27	Collyer	12 2 6
	26	Lee	28			do	14 13 3
	26	Waltham	12 11 9			do	5 13 4
	26	Beckett	109 1 5		26	Spencer	100
	26	Beckett	97 4			do	124 2 6
March	1	Beckett (North H ^o)	124 2 6			cash (252)	2100
May	10	Ward	2 15 1			do	26
	21	Freight	5	March	1	Collyer	100 11 5
	20	Ward	194 15			cash	67 5 4
	20	Ward	32 14			do	126 2 6
	20	Alcock & Co	2 10 6		3	Spencer	203 14 3
March	3	E. L. Ry	150 0 10			cash	50 1
	3	Ward	20		5	Collyer	5 15
May	20	S. Wells	64		6	Lytle	84 3
March	3	Ward	18 15			Collyer	20 6 6
	5	Freight	3			do	54
	6	Lee	31 15				
	6	Lee	50				
	5	Ward	10				
	5	Spencer	197 10 4				
	5	S. W. Ry Co	3 2 0				
	6	Wiles	180				
	6	Mr. Alster	30				
July	26	Ward	1 11				
March	2	Ward	140				
	2	Ward	112 0 9				
			7200 14 1				cash 7 4 1000 6 2
			1970 4 6				

- 1823 12 2 Letter to office: 28th Dec 5.5.18
- 1823 12 3 Letter to office: 29th Dec 5.5.18
- 1823 12 4 Letter to office: 30th Dec 5.5.18
- 1823 12 5 Letter to office: 31st Dec 5.5.18
- 1823 12 6 Letter to office: 1st Jan 5.5.19
- 1823 12 7 Letter to office: 2nd Jan 5.5.19
- 1823 12 8 Letter to office: 3rd Jan 5.5.19
- 1823 12 9 Letter to office: 4th Jan 5.5.19
- 1823 12 10 Letter to office: 5th Jan 5.5.19
- 1823 12 11 Letter to office: 6th Jan 5.5.19
- 1823 12 12 Letter to office: 7th Jan 5.5.19
- 1823 12 13 Letter to office: 8th Jan 5.5.19
- 1823 12 14 Letter to office: 9th Jan 5.5.19
- 1823 12 15 Letter to office: 10th Jan 5.5.19
- 1823 12 16 Letter to office: 11th Jan 5.5.19
- 1823 12 17 Letter to office: 12th Jan 5.5.19
- 1823 12 18 Letter to office: 13th Jan 5.5.19
- 1823 12 19 Letter to office: 14th Jan 5.5.19
- 1823 12 20 Letter to office: 15th Jan 5.5.19
- 1823 12 21 Letter to office: 16th Jan 5.5.19
- 1823 12 22 Letter to office: 17th Jan 5.5.19
- 1823 12 23 Letter to office: 18th Jan 5.5.19
- 1823 12 24 Letter to office: 19th Jan 5.5.19
- 1823 12 25 Letter to office: 20th Jan 5.5.19
- 1823 12 26 Letter to office: 21st Jan 5.5.19
- 1823 12 27 Letter to office: 22nd Jan 5.5.19
- 1823 12 28 Letter to office: 23rd Jan 5.5.19
- 1823 12 29 Letter to office: 24th Jan 5.5.19
- 1823 12 30 Letter to office: 25th Jan 5.5.19
- 1824 1 1 Letter to office: 26th Jan 5.5.19
- 1824 1 2 Letter to office: 27th Jan 5.5.19
- 1824 1 3 Letter to office: 28th Jan 5.5.19
- 1824 1 4 Letter to office: 29th Jan 5.5.19
- 1824 1 5 Letter to office: 30th Jan 5.5.19
- 1824 1 6 Letter to office: 31st Jan 5.5.19

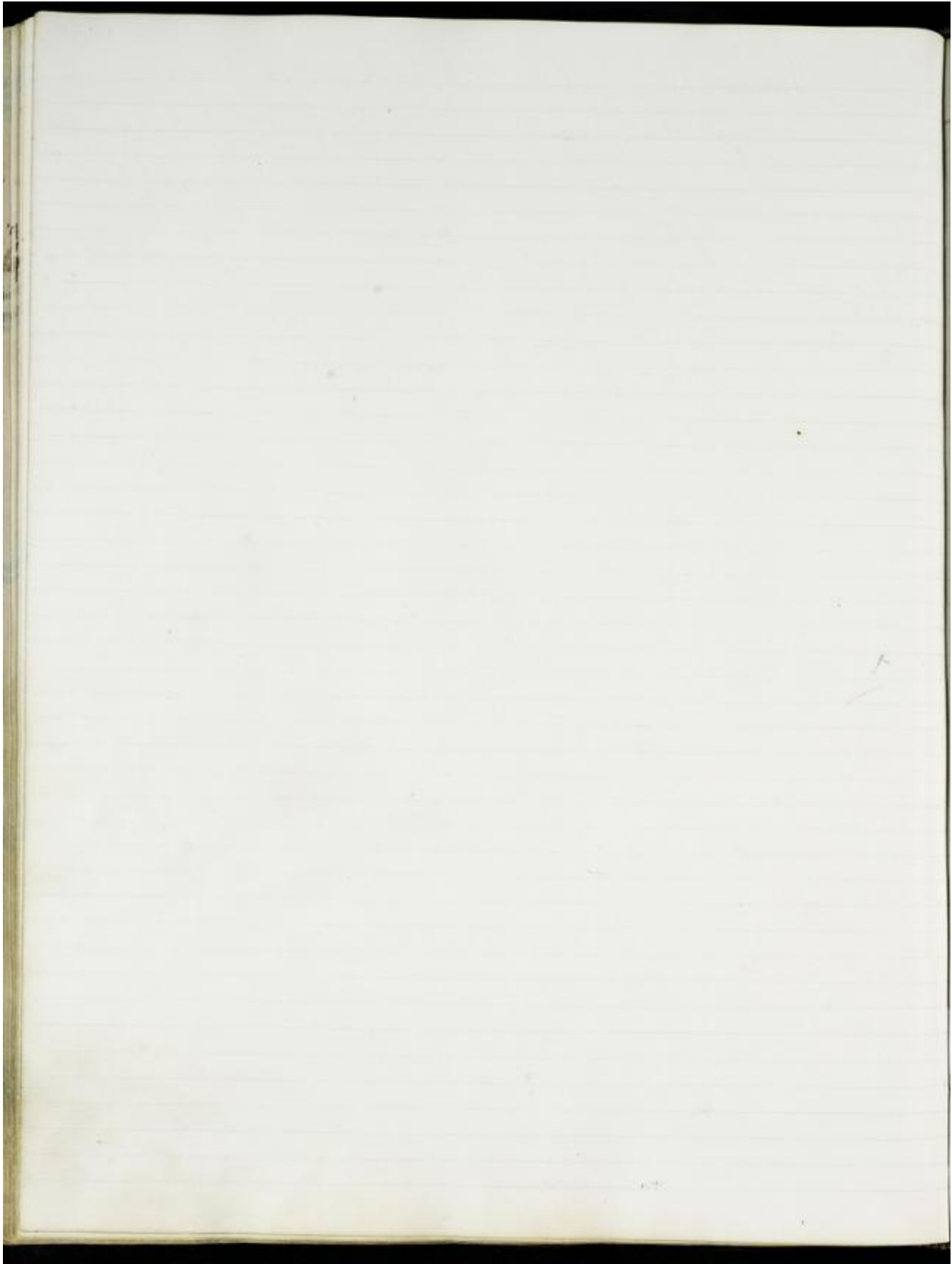
Payments				1862				Receipts						
March	7	Worham	72.00	16	6	1970	16	6	March	7	Colby	100.00	1	2
	6	Cooper		3	0	1					cash	11	13	
	7	James Hayward				23	10			8	Colby of the	24	10	0
	8	Wagon		5	17	1				10	cash	130	17	3
	9	Hayden		45	10	3					"	40		
	11	St. Albans		75						11	Colby	100		
	10	Giles Bought				1200					"	17	1	
	11	Bought				1					"	16	10	
	10	cash				300	0	10			"	27	1	
	15	Wilson				190				12	Worham	70	1	3
	11	St. Albans				50					cash	130	12	9
	11	St. Albans				1200	4	3		13	Colby	400	7	3
	12	Goods Bought				225	10	1			"	50	0	6
	12	J. Lee				30	10				"	10	10	
	13	J. Lee				30					"	50	10	
	13	Buttley				200					"	10	4	
	13	Wells				45	15				"	30	4	
	13	Full Book		250							"	25	5	
	16	Beckett				150	7	9		16	cash	50	10	0
	14	Beckett				40	1	9			"	1000	0	
	16	Beckett				100	15	7		18	Beckett	150		
	14	St. Albans				3000					Colby	10	10	
	16	Bought (Lan.)		50							"	17	4	3
	16	Wilson				09	15	7			Wells	210	0	9
	14	Beckett				70	0	9		17	cash	120	0	6
	16	Albion (with Wilson)		400	15					18	William	350	17	0
	16	Johnston's account		100	0	120	15	9			Beckett	10	0	9
	1	St. Albans		100							Colby	30		
	16	Beckett				10	15				"	20	0	
	17	Office				40					"	20	10	
	17	J. Johnston (Lan.)		50							"	60	10	
	17	Beckett				200	0	10		19	J. Johnston	40	10	
	17	Beckett				6	12				cash	270	15	1
	19	Wilson				200				20	Wells Office	300		
	19	St. Albans				10					"	400		
	19	Willing		100	0	170	12	1			Colby	10	0	9
	19	Buttley		10	10	230					"	77	4	1
	19	J. Lee		2000	1	0	30				"	00	4	
	19	J. Lee				50					"	10	10	
	19	Wells				40	15				"	06	15	3
				632	0	4	1980	10	3			1000	15	4



Payments		1872		Receipts		665	
Bank	14 Freight	0877	0 4	27516	10 3	2071	18 9
	17 Merchants			59	10		22564
	21 Bacon			2	12		6 1
	21 Bennett			20			20 9 6
	21 Berry			269	1 9		290 25 2
	21 Borthwell			300	11 3		215 0
	6 Julyan	10	10 1	200	0 0		94 0 6
	19 Freight			200	0 0		11 17
	20 H.D.	20		200	0 0		12 17
	20 Griffin	40		64	3		24 6
	20 Hunt	10					29 6
	21 Hobell			55	0 9		45 15 4
	24 Wyatt			10			51 2
	24 Graves			6	6 11		91 10
	24 Merchants			2	10 6		102 12 10
	25 Davis			63	11 10		20 1
	26 Wilson			200			40 4 7
	26 Mr. Weston			30			9
	26 Thacker			100			10 17 4
	26 Freight			5			29 2
	26 Johnstone			170	11		69 1 3
	5 Mr. Miller	50		200	0 0		107 10
	21 Lee			20			14 14
	26 Leathby			195			922 10
	26 Hobell			20	3 7		120 12
	26 Lee			27			2012 10 2
	26 Bennett			200	10		
	26 Hoff			20			
	26 Atkin	5		200	0 0		
Bank	22 Ball	200		200	0 0		
Bank	24 Bailey	50	16 4				
	25 B. Gilbert	136	10 6				
	25 Hobell			6	7		
	25 Hanson	629	1 4				
	25 King	33					
	25 Wyatt			50			
	25 Wyatt			20			
	26 Borthwell			200			
	26 Glyn	130					
	31 Freight			5	14 8		
		4077	0 6	3120	19 11		
						7601	9 2
						20913	10 11



Payments						Receipts									
Month		1857	5	6	1858	19	11	Month		1858	9	2	1859	10	11
March	31	Edwards & Co			103	0	12	1	College				5	4	
	31	do do do			16	12	4						22	5	6
	31	Paul & Bell	15	10	1								16		
	31	Gille Knight			10	17	11						60		
April	2	Wilson			220				cash				50	4	9
	2	do do do			40			2	College				12	11	3
March	31	Bank			12								15	4	9
	2	do do do	30										10	14	9
April	2	do			40								27		
	2	do			37	13		4	Lib				12	6	
	2	do			31	10			Marble				30		
	2	do			61	9			cash				30	14	9
	2	do			168			2	College				27	17	
	2	do			17								7	4	9
	4	do			11				cash				220		
	4	do			1072			7	College of NY				297	5	
	4	do	322	1	1				books				500		
March	31	Chapman			167	15			cash				122	4	2
April	1	do do do	57	10				2	Bury	220	0	7			
March	31	do do do	30						Ballant	1100	7				
April	4	do			30	1			do	715	10	6			
	4	do			177	12	4		College				51	5	9
	5	do do do	5										14	10	
March	31	do do do			1	17	8						30	14	
	30	do			6			9	College				20		
April	7	do do do	270	10	2				do				11	16	3
	7	do			10	19			do				103	7	
	7	do			3	19							40	5	6
	7	do			5	17							24		
	7	do			4	14	7						17		
	7	do			63	14	0						30	10	9
	9	do			200			10	cash (S. L.)	150					
	9	do do do			30										
	9	do	70												
	9	do do do	270	10	2										
	9	do			3	3									
	9	do do do	50												
	9	do			12	10									
	9	do			10										
	9	do			24	10									
			2000	15	6	2000	17	5		14000	10	3	5000	6	2

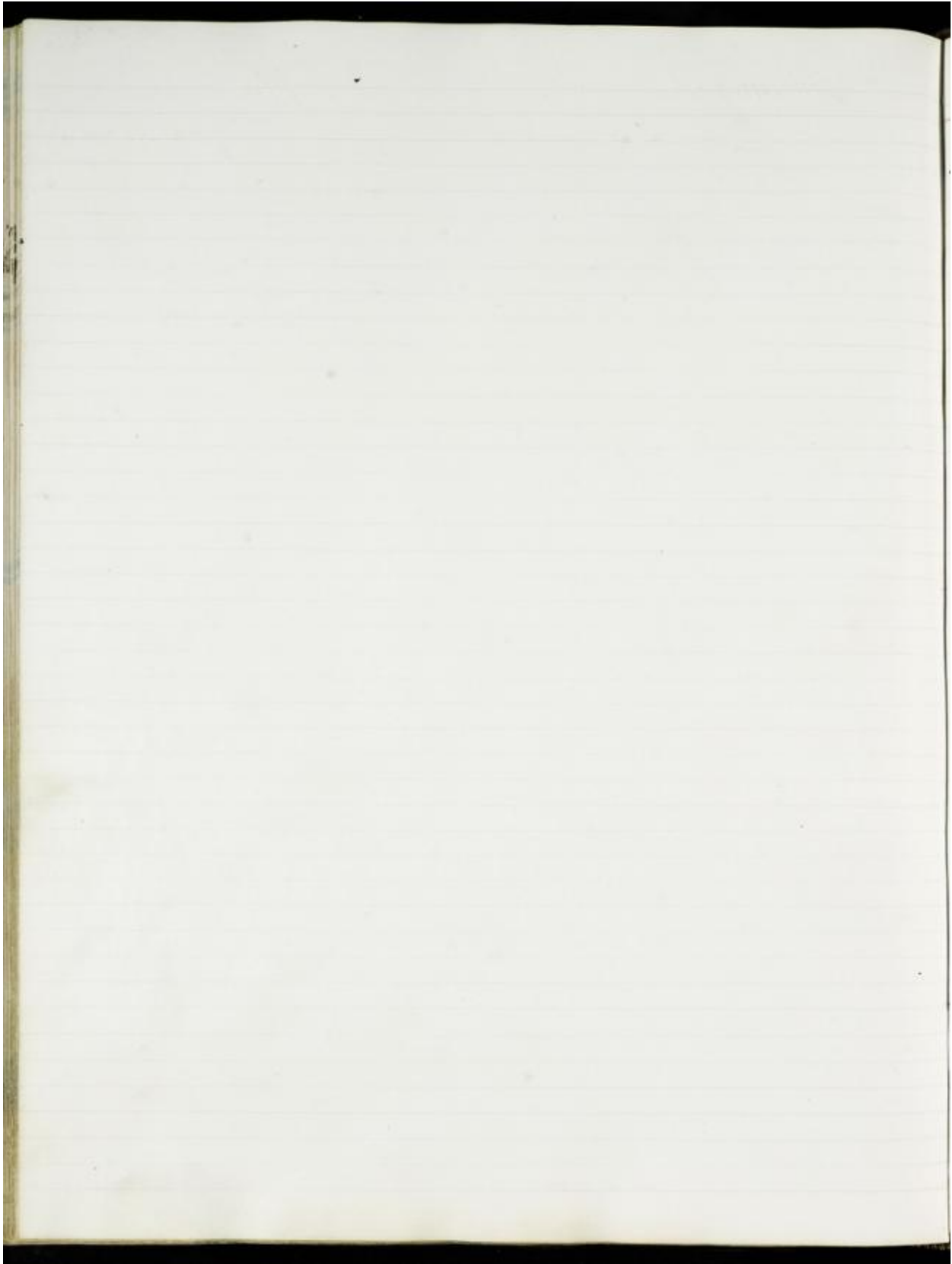


Payments

1812

Receipts

		10020	18	6	30000	17	5			10000	10	3	20000	1	2	
April	9							April	a							
		50							cash				191	9	9	
	10	20	7	9					L. b.				90			
	10	33	10	4					follows				31	4		
	11				8	6			"				12	9	4	
	11				16	10			a	Colony of 10			399	10		
	11				30				a	sp. l.			9	13	10	
	11				36	3	4		cash				119	17	4	
	11				254	16			"				30	10		
	12	38	10	7					Colony				13	10		
March	21	30							"				110	0	6	
April	7				2	2			cash				36	5		
	11				150	10	7		16	cash			26	4	3	
	12	27	2	0					follows				11	10	6	
	14	1002	17	4					"				17	14	6	
	14				20				"				110	13		
	17				13	15			17	cash						
	14				13	12	5		Dull		1002	17	6			
	15	55	16	10					11	cash	1002	0	4			
	16				3	10			12	L. b.	1002	0	1	63	7	6
	16	65							Colony				49			
	16				250				"				3	2	6	
	18				40				Colony of 10				49	10	1	
	18				69	10	11		Dull				45	7	6	
	18				69	11	1		21	follows			20	10		
	19	5							"				32	0	3	
	16				12				"				110	7	9	
	16				10				"				27	10		
	16				10				12	cash			504			
	16				30	0			"				101	10	9	
	17				62	10							110	10	9	
	19				02	10										
	20				31	12	4									
	20				9	2	6									
	5	15	7	10												
	9				84	12	0									
	16	30														
	14				4	12	2									
	17	26	4	0												
	21				30											
	21				10	12	4									
		11415	10	6	30005	14	11				10000	11	1	30700	0	14

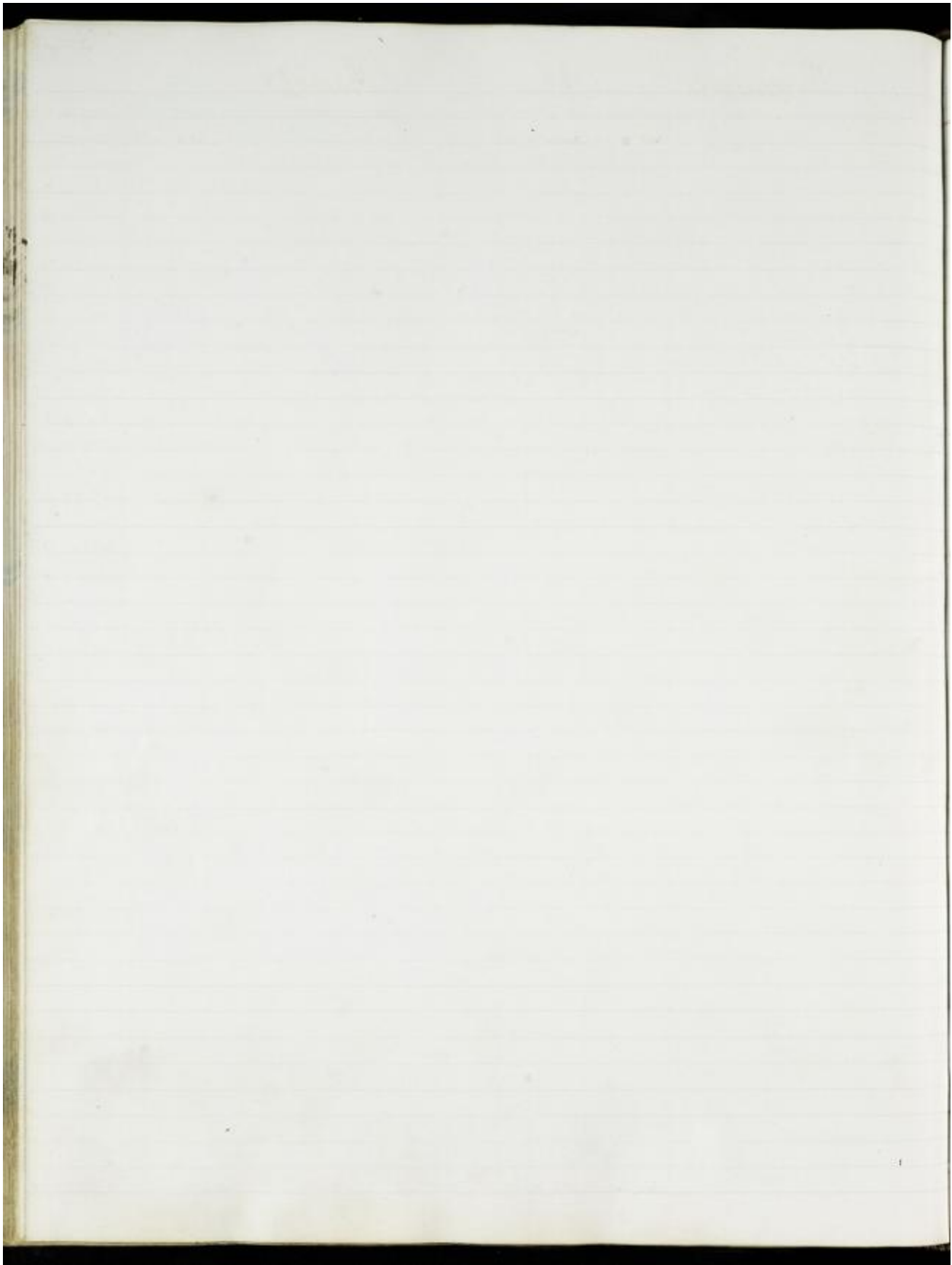


Payments

1862

Receipts

Payments				Receipts			
Month	Day	Description	Amount	Month	Day	Description	Amount
April	23	Washby	307 13 1	April	22	Charlton	3 3 2
	23	Lee	26			Colby	13 5 2
	23	Lee	37 15			"	14 10 3
	23	Lee	10			"	14 0
	23	Freight	3 10			"	50 10
	23	Master	1 17 3			"	75 15
	23	Wilson	100			"	10 13 6
	23	Mr. Slater	10			"	50
	23	Mills	1000			"	37 14 6
	23	Truman	4 5 5			Cash	300 3
	23	Wood	33 16 4	23		Colby	07 17 3
	23	Berry	171 10	26		Mills	207 4 5
	23	Adel	15 15 5			Colby	30
April	27	Lee	27			"	01 16 2
April	14	Wells	5 10	20		"	3 3
	15	Latham	7 3 4			Cash	160 10 0
	21	Blackman	38 10	20		Cash	173 10 9
	20	Chapman	2 6			W. J. Appleton	13 4 9
	20	Wilson	170	May	1	Dr. Chapman	10 6 9
	20	Mr. Slater	50			"	12 13 6
	20	Mr. Slater	11 13 4			"	2 10
	20	Wells	20 17 6			Dr. Truman	34 10
	20	Cash	13 2 1	May	2	Wells	000
	20	Lee	45 10			Cash	15
	20	Lee	5	3		Dr. Chapman	6 0 6
	20	Lee	29			"	3 17 6
	20	Wells	30			"	30
	20	Wells	1			Cash	107 17 6
	20	Blackman	71 15 6				
May	2	Wells	10 13 3				
	1	Truman	30				
	2	Wells	20				
	2	Pickney	5 19				
	2	Wells	13 10				
April	29	Wells	2 10 0				
	26	Wells	10 5 11				
	26	Blackman	5 11				
	26	Wells	11 11				
	26	Wells, Washby	20 10 2				
	26	Berry	06 10 9				
			3000 0 11				3000 0 11

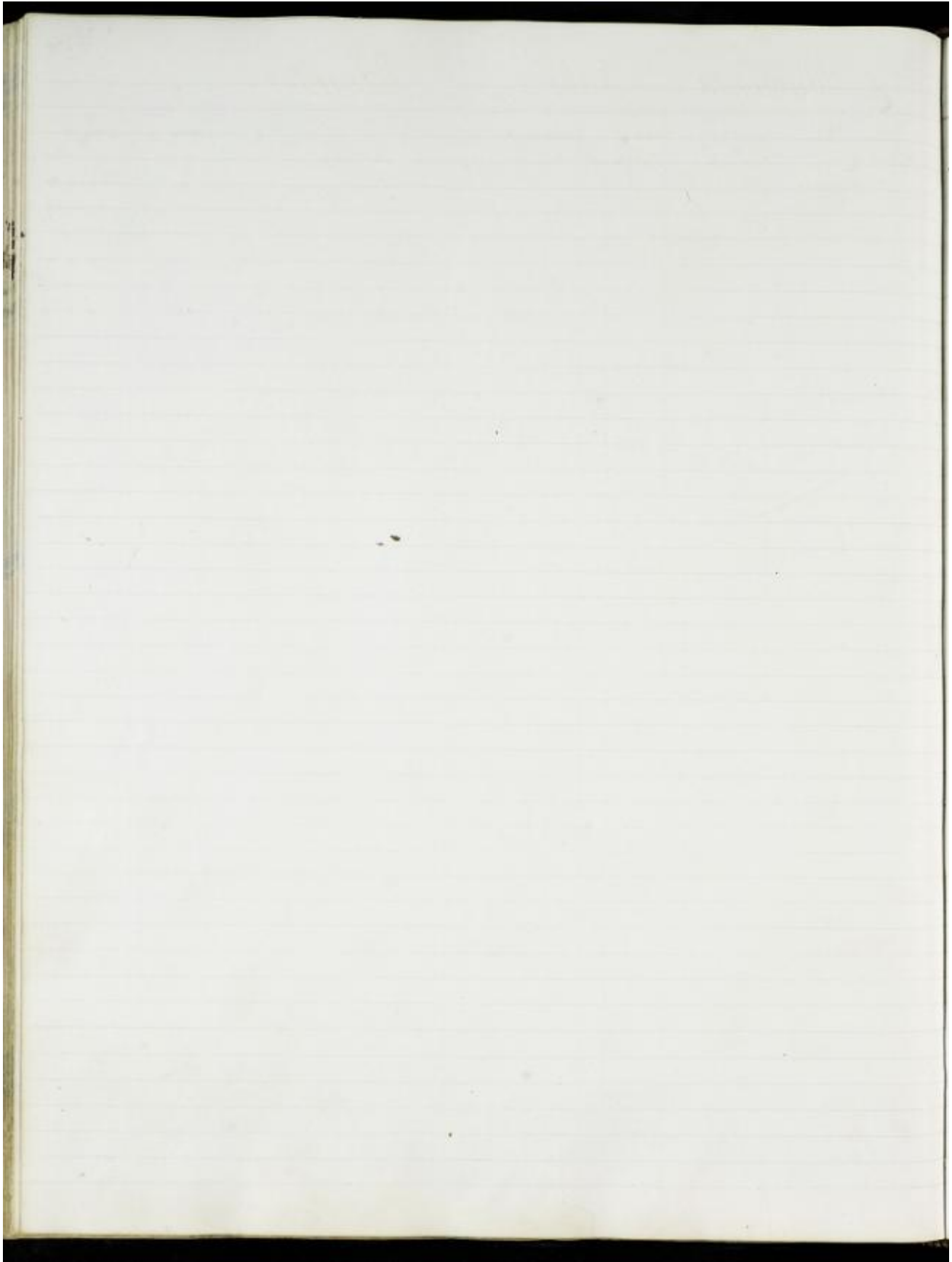


Payments

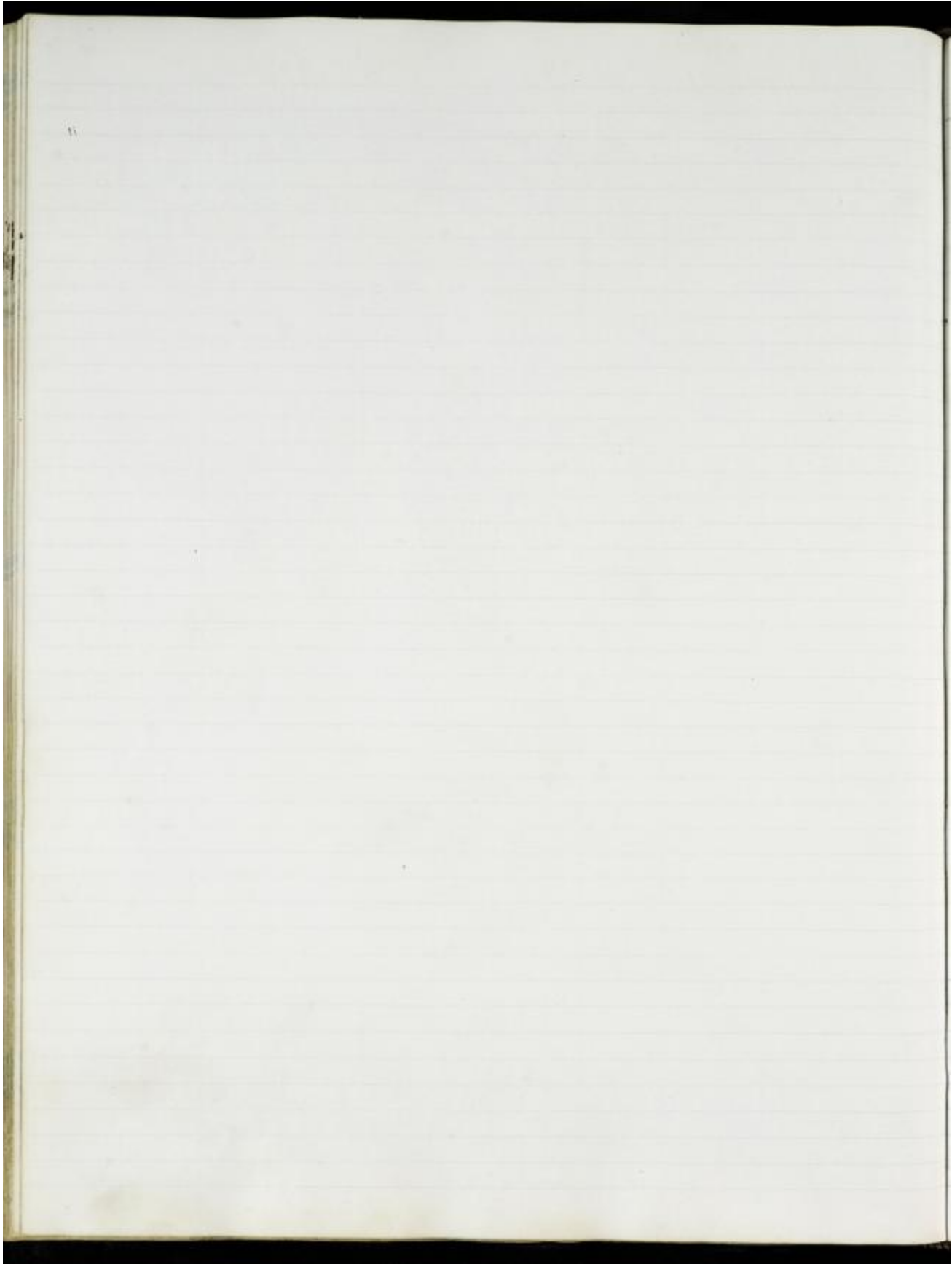
1862

Receipts

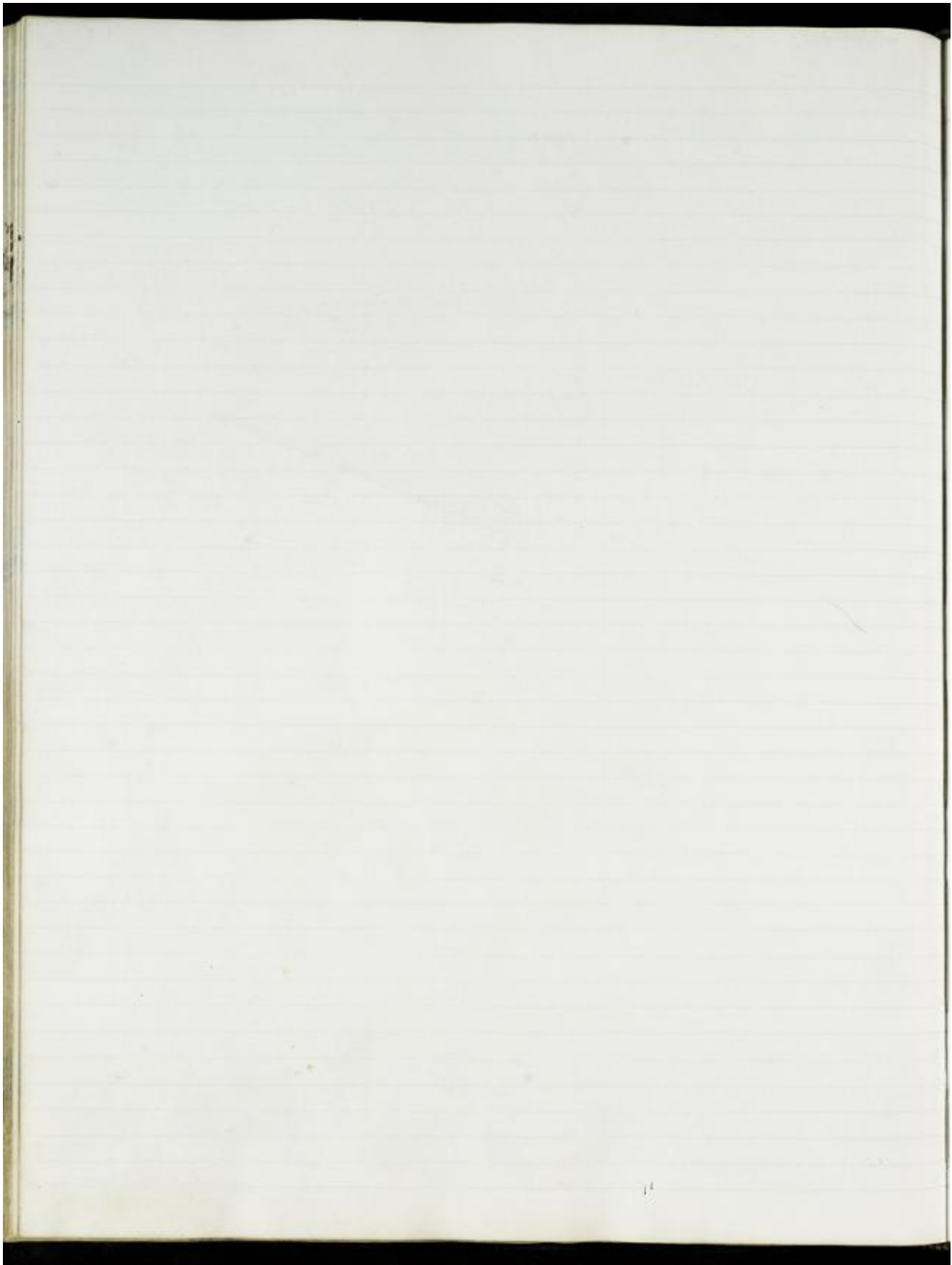
	1861	12	2000	c	11		1863	4	1	33151	11	
May 1 Perry	3	17	6			May 3 Cash				56	5	3
2 W. Beall				2000		6 Colby				54	14	6
3 Giffell				30		"				57	3	9
3 Bennett				200		"				45	9	
2 Keller				21		"				14	10	3
2 Morris				30		6 Cash				20	9	
2 G. W. By				7	3	9	2 Colby			7	9	9
3 Dalgren	30					9 Cash				280	5	3
3 D.D.	112	5	5			10 Cash				321	0	9
April 14 Stockman				5	17	10 Colby				15	13	6
30 Freight				10	10	"				3	2	
May 5 Bradford				32	12	11	"			15	19	
8 Jackson				167	10	11	"			22	14	6
7 Kider				100		"				24		
7 A. Alcker				60	7	11	"			23	10	6
5 Johnson				17	11	"				23	10	
7 West				32	0	11	"					
7 G. W. By	32					"						
7 Keller				11	10	6	"					
7 Kirby				215		"						
7 G. W. By				6	0	"						
7 Lee				8		"						
7 Lee				20	10	"						
7 Lee				20		"						
3 Cahill	110	15				"						
6 Grenada	17	2				"						
7 Green				0	6	11	"					
7 Stockman				8	17	"						
9 Freight	110	2	1	0	17	8	"					
7 Green				277	17	1	"					
7 Bennett				24	10	"						
6 Jackson	14	5				"						
9 Bennett				252	16	"						
9 G. W. By				30	15	6	"					
9 Kelli				77	12	6	"					
9 Freight				10	10	"						
9 Morris				13	3	0	"					
9 Bradford				32	5	2	"					
11 Green				38	6	"						
12 Keller				107	0	"						
	1190	11	6	4300	12	5				1953	4	1
										33151	11	



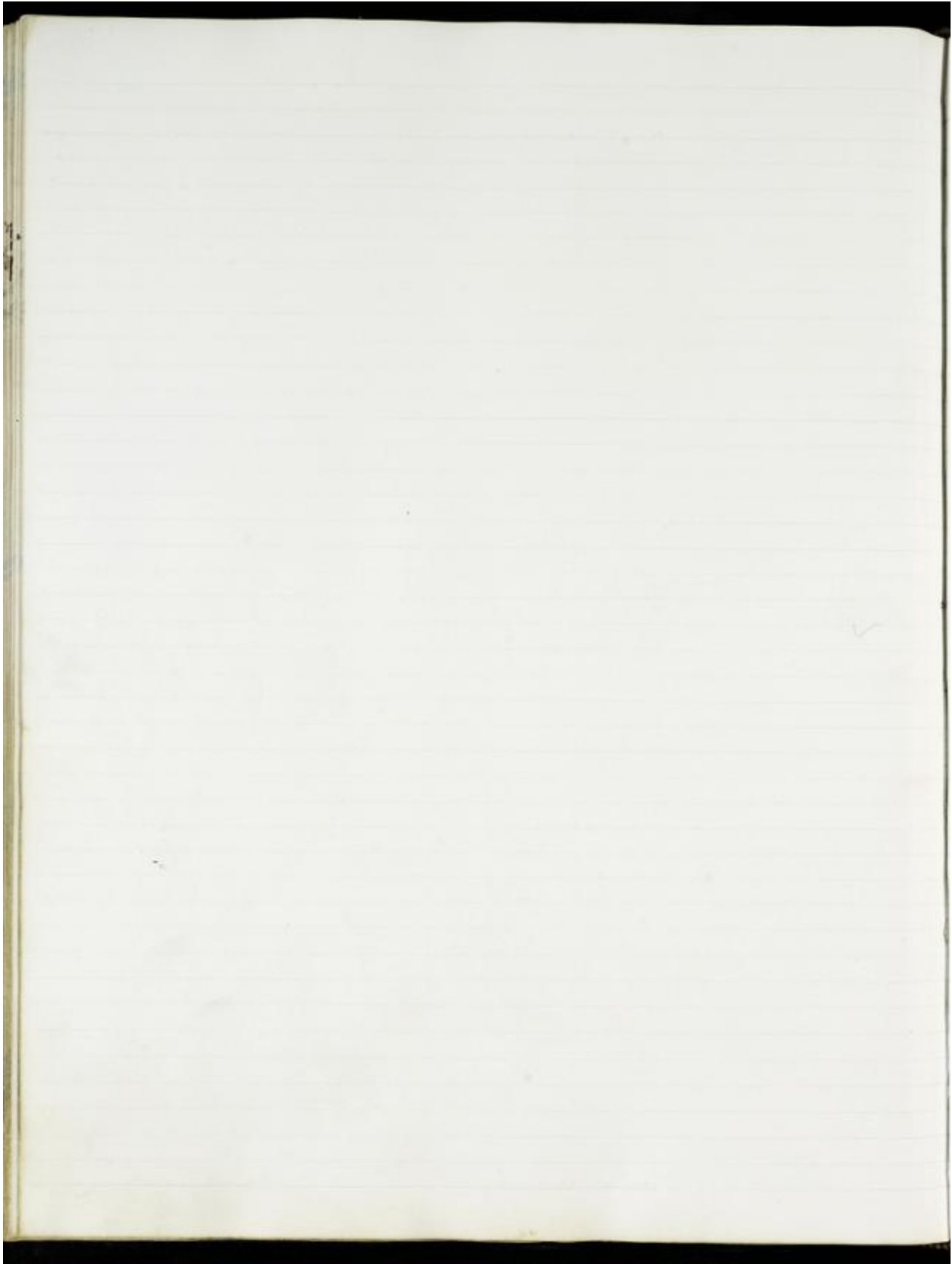
Payments		set 2		Receipts		675	
May	12 Duckworth	10/10	11 1 43100	17 5	15555	4 1	36227 2 0
	12 Wignall	273	0 5				46 1 1
	7 Mullins	35					62 2 1
	9 Goldsmith		306				62 11 9
	12 Southon	31	0 10				16 7 10
	14 Wilson		100				17 6
	16 St. Alden		42				60 15 1
	16 G. & Co.		121 9 6				50 4 3
	16 Wright	120	0 7	2 6			7 10 2
	G. P. Lawrence	25		2 6			30 0 9
	16 Helling		100				16 5 6
	14 Lee		35 10				74 4
	14 Lee		26				6 17
	14 Lee		5				25
	15 B. J. Robertson	3					107 10 1
	16 Jacobs		300				14 5
	11 Barnes	1207	0 7	234 10 2			50 2 3
	16 W. Marshall	37					5
	12 Wright		2 11				11
	16 G. & Co.		1 17 3				6 10 0
	16 Hogg		70 1				73 2
	16 Kille		07 10				118
	16 Dublin Bank		20				520 4 5
	19 W.D.	10					49 10 9
	19 Anson	10					7 11 1
	19 G. J. Bond		50				15 10 1
	20 Lee per	20	9 1				90 7
	21 Wilson		170				2000
	21 Wilson		175 10				7 07 9
	21 St. Alden		60				17 11
	21 St. Alden		309 12 3				26 1
	21 Duckworth	10					10 10
	21 G. & Co.		4 1 0				146 0 3
	21 Austin		21 9 9				7 0 3
	21 Bennett		162 3 2				75 12
	21 Lee		11				9 9 9
	21 Lee		21 10				
	21 Lee		20 10				
	21 Lee		5				
	23 Mason		75 6 5				
		1227	1 5 1122	10 11	15555	4 1	36227 11 7



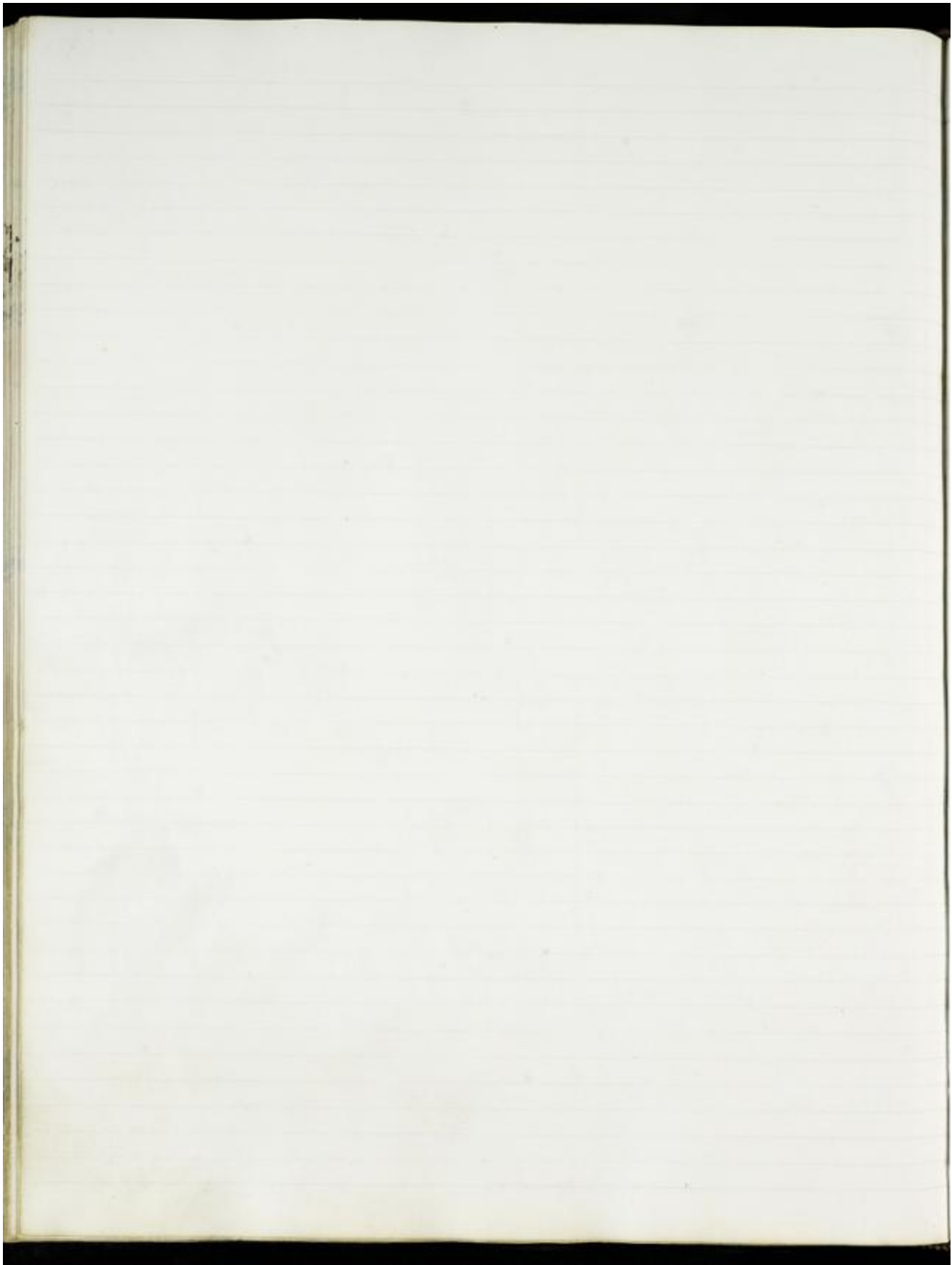
Payments				Receipts				
		1857	1858			1857	1858	
Nov	21	W. Lane	10	4689	10	11	5000	11
	22	W. Lane					57	9
	23	W. Lane		3	18	10	175	7
	24	W. Lane		6	10		340	10
	25	W. Lane		15	8	11	10	4
Dec	26	W. Lane	5	4			37	10
Jan	27	Lee		9	10	5	12	12
	28	W. Lane		5	10	9	159	5
	29	Lee		12	4	4	227	1
	30	W. Lane	2	1	4		74	2
	31	W. Lane	10				1100	
	1	Lee		20	16	5	54	3
	2	W. Lane		9	10			
	3	W. Lane		26	19	7	30	15
	4	W. Lane		10	4		52	11
	5	W. Lane		6	3	2	8	6
	6	W. Lane		17			64	6
	7	W. Lane		4			25	7
	8	W. Lane		9	5		30	
	9	W. Lane		13	15		57	
	10	Lee		15			4	7
	11	Lee		26			11	4
	12	Lee		21			35	5
	13	Lee		5			33	10
	14	W. Lane		1094	10	7	364	5
	15	W. Lane	10	2	10			
	16	W. Lane	5				10	
	17	W. Lane	5				17	10
	18	W. Lane		5	3	4	15	3
	19	W. Lane	10				22	19
	20	W. Lane	250				220	10
Jan	21	W. Lane		15				
	22	W. Lane		16	10	4		
	23	W. Lane		15	15			
	24	W. Lane		4	14	3		
	25	W. Lane		20	1	6		
	26	W. Lane		10				
	27	W. Lane		10				
	28	W. Lane		10				
	29	W. Lane		10				
	30	W. Lane		10				
	31	W. Lane	10	7	4			
			1000	2	7	1094	10	7



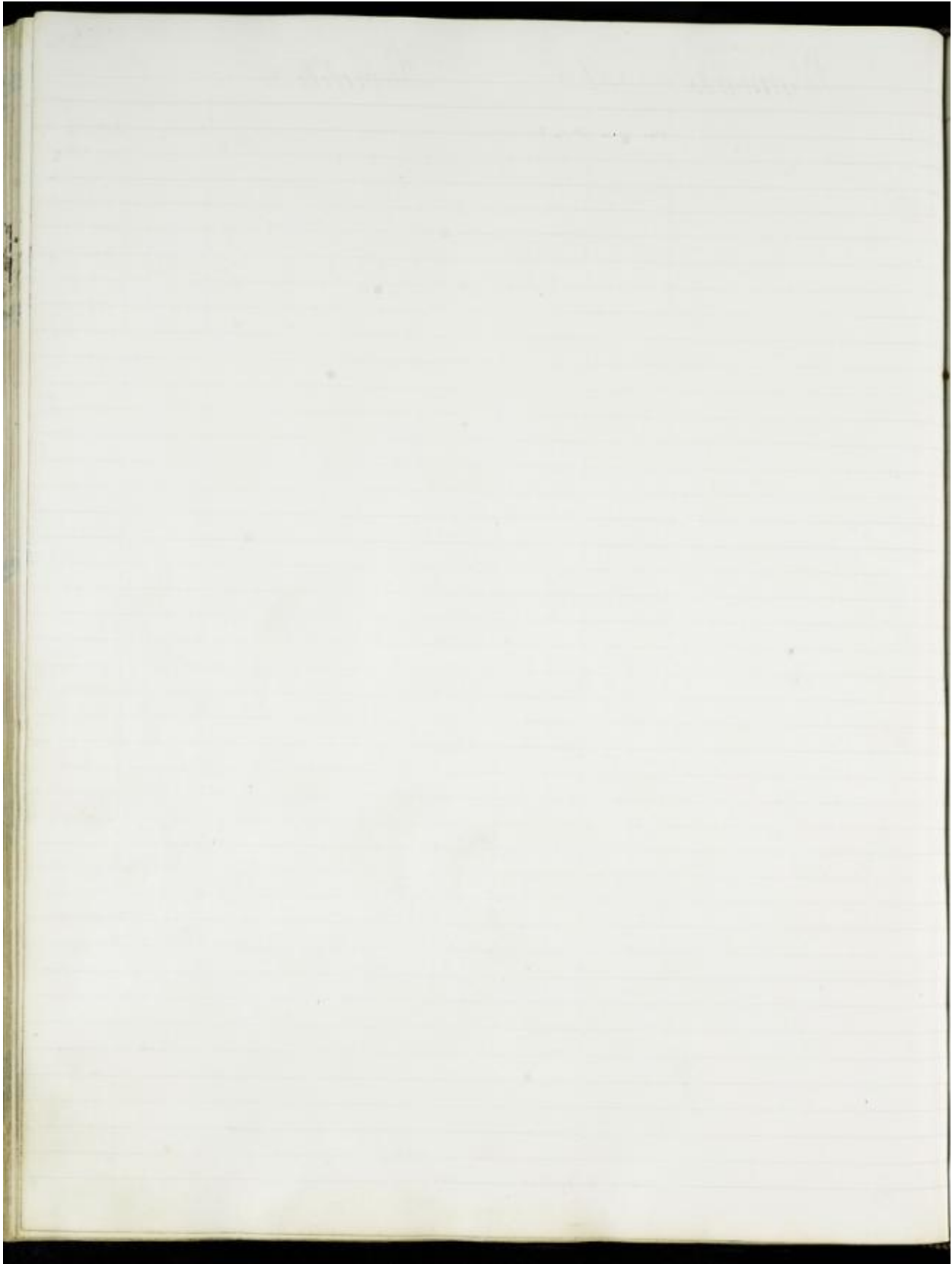
Payments				Receipts			
1862				1862			
Month	Day	To	Amount	Month	Day	From	Amount
Jan	1	Madley	170	Jan	1	Cash	260 11 6
	2	Green	100 10 10		7	Collyer	7 3 6
	3	Lee	46			"	3 10 6
	4	Lee	5			"	1 1 2
	5	Lee	10			"	99 11 5
	6	Hunter	42 14 9		9	Cash	100 10
	7	Hills	66 14 0		10	Jan. M.	11 10 00
	8	Bennett	174 7 10			Collyer	25 10 9
	9	Keller	11 11 7			"	41 11 6
	10	Barr	161 11			"	14 10 4
	11	Keller	176 10			"	10 10 0
	12	Ran	24 10 10		11	Cash (S.D.S.)	15 15 10
	13	Madley	180			Cash	55 10
	14	G. W. Co.	7 16 3			Johnson	16 1 6
	15	Chapman & Co.	103 17 1			Hunt	500
	16	Moran	40			Collyer	10 3 3
Feb	29	W. Lane	4 11 5			"	25 10
Mar	29	W. Lane	30			"	7
Jan	2	Sydney	2 10 3			"	245
	3	Boyley Co.	2 14 9			"	25 5 6
	4	Gasford	100 17 6			"	20 14
	5	Shelby	4 11 3			"	63 15 6
	6	Goldwater	299 3 3		14	"	21 15 4
	7	J. W. Walter	10 10			W. W.	195 10 10
	8	S.D.S.	10			Cash	16 10
	9	Lee	100		16	Cash	174 9 9
	10	W. S. Lee	170 10 10			Moran	100 10 5
Feb	5	Jan	5000		18	Collyer	100 10 9
Mar	10	Lee	2 6 0			"	3 9 3
Jan	1	J. G. Lee	100			"	200 10 0
	11	Lee	5 10				
	12	Lee	7 5				
	13	Lee	5				
	14	Lee	23 10				
	15	Lee	16 5 0				
	16	Madley	25 7 3				
	17	W. Lane	30				
	18	S. W. Co.	3 9 9				
	19	Johnson & Co.	280 1 4				
	20	Bennett	100 10				
			17000 1 6				2560 10 5
			51265 10 3				23407 14 6



Year	Month	Name	Age	Sex	Weight	Height	Measure	Notes
14	June	Waller	10	♂	52.50	10	3	past
14	June	Reid, M. Thom	50					0
14	June	Denny	26	♂	10	10		2.5 11 6
14	June	Chaplin, H. M.	3	♂				2.2 3
14	June	Montoy	27	♂				6.4 17
14	June	Waller	4.5					2.0 11 2
14	June	Langhelt	32					1.9 15
14	June	Waller	26	♀	4	4		5.26 9 6
14	June	Jacob	7	♂				15 3 5
14	June	Waller	5.00					5.4 10
14	June	St. Charles	50					5
14	June	Ammon	25					2.4 3 10
14	June	Baker	160					3.0 12 6
14	June	Lee	11.6					6.5 15 6
14	June	Lyman	7	♂	10			6.0
14	June	Lee	4					5.9 9
14	June	Lee	5					3.0
14	June	Mason	30	♂	6			7 17 3
14	June	Waller	54	♂	7			11 6 27.2 10 10
14	June	Jacob	50					6.6 11
14	June	Waller	12	♂	6			
14	June	Waller	10.6					
14	June	Waller	10	♂	10			
14	June	Waller	50					
14	June	Waller	50					
14	June	Waller	12.9	♂	5			
14	June	Waller	5	♂				
14	June	Waller	5	♂	15			
14	June	Waller	51	♂	6			
14	June	Waller	3.08					
14	June	Waller	20					
14	June	Waller	19	♀	2			
14	June	Waller	2.00					
14	June	Waller	2.8	♂	6			
14	June	Waller	12.7	♂				
14	June	Waller	2	♂				
14	June	Waller	17	♂				
14	June	Waller	57	♂				
14	June	Waller	16	♂				
14	June	Waller	50					
14	June	Waller	10	♂	15	3		



Payments 1862										Receipts		683
		1862	14	6	1862	15	3	July	1	Colby	300	
Jan	27	Probs			9	"	3			Thyatt	177	6
	27	do			25					Colby	2	10 6
	27	do			5					do	17	17
	30	M. S. Probs			16	15	6		3	Muni	200	
	30	S. S. L.	38		30	20	18			Colby	76	7
	30	Provision by 10	30		10	10	6			do	5	17
		quarterly	1862	34						Cash	300	
		quarterly	1862	34						Spalding	100	
		quarterly	1862	34					5	Cash	100	
		quarterly	1862	34					7	Colby	6	17
May	22	Leath. do.	3	1	10					do	10	6 6
June	27	Lynd			17	13			2	Cash	10	9 6
	27	Albion			11	14			3	do	179	7
	30	Probs			30				4	Colby	17	17
July	1	Pro. S. Vaughan	112	3	1					do	135	
	1	Sy. W. By	16	19						do	117	
	1	M. S. Probs	9							do	33	15
	2	W. W.			120					do	11	17
	2	M. S. Probs			10					do	34	
	3	W. W.			27	6				do	27	
	3	Probs			159	6	3			do	33	15
	3	Probs			171	3	6			do	14	19
	3	Probs			11	14				Cash	20	10 00
	3	Lynd & Probs			311	11	5		12	do	20	13 6
	3	Stockwell & Probs			1500				15	Colby 1/2 1/2	209	7 6
	3	Probs			4					do	700	
	3	Lynd & Probs			10	14	7			Cash	5	7 9
	7	W. W.			9	12	6			Probs by Lynd & Probs	27	12 9
	7	Probs			20				16	Colby	9	5 6
	7	do			59					Cash	20	14 3
	7	Probs			6	6	00		16	Colby	30	14 6
	7	Probs			30	19				do	23	19
	7	Probs			50					Cash	920	11 9
	7	Probs			66	5				do	67	7 6
	1	Cash			10	19			17	Colby	6	4
	12	do			65					do	36	7 6
	7	W. W.			124					Spalding	102	7 6
	1	Probs			170				18	Colby	10	17
	9	W. W.			104	8				do	31	10
	11	Probs			20	7	6			do	16	17 6
			140	7	11	332	13	4			630	7 6
											400	10 2



Payments						Receipts									
July						July									
4	Wyatt			35		17	Cash			32	19				
4	Wilson			150			"			30	0				
4	Mr. Fisher			40		21	Cash		321	0	0				
11	Washburn			56	16	7	"			100	0	2			
12	Wells			26	3	6	"			10	3	8			
15	W. H. B.			3	0	6	24	Cash		10					
16	Wyatt	37	7				"			17	10				
16	Wilson			150			"			1	3	9			
16	Mr. Fisher			52			"			30					
18	Wells			132	3	5	Wells		21						
18	Wyatt			100			"		29						
18	Lee			10	1		"		30						
18	Lee			64			"		75						
18	W. H. B.			7	6	0	Cash			47	16	4			
18	Hunter			21	4		25	"		24	16	4			
18	W. H. B.			46	16		26	Cash		27	12	9			
17	W. H. B.	50					27	Cash (Wells)		105					
14	Wyatt	2	10				"			4	14	4			
14	Wells			2	5		Cash			110	12				
14	W. H. B.	24	11				28	Wells		2000					
14	Blackman			20	19		Cash			25	4				
14	Wyatt			26	6	3	28	" (Wells)		7	16	7			
21	Wells			1120	13	9	29	Cash		12	12				
21	W. H. B.	162	12				"			30					
21	Hunter			55	7	9	"			60	17				
21	Wells	10	0				"			9	9				
22	Wells	26	6				Cash			130	12				
22	Wilson			120						20	2	0			
22	Mr. Fisher			52											
23	Wells			100	4	5									
17	Wells	25													
21	Wells			6	15										
20	Wells			72	2	9									
21	Wells			70	2	2									
21	Wyatt			40											
23	Lee			28	1	4									
23	Lee			50											
27	W. H. B.			4	4	2									
27	Wells			27	15										
28	Wells			500											
		401	11							6096	12	5	7142	7	10



Payments

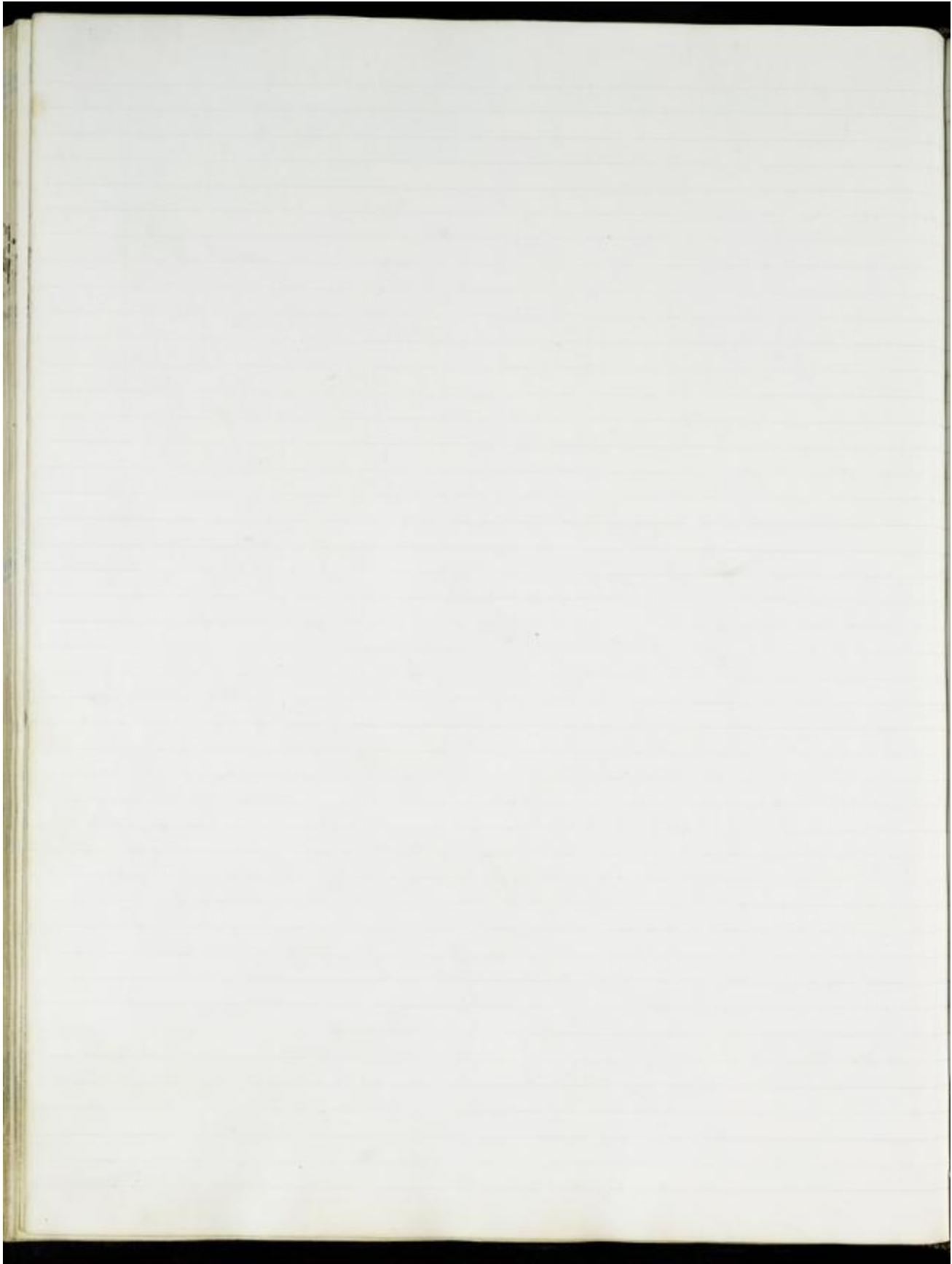
1862

Receipts

Payments		Receipts				
July 20	Merch	406 11 11	July 20	Merch	1096 11 5	
26	Dutton	50	29	7	3	700 7 10
26	Dutton	50				538
28	Petty Cash	50				35 9
28	McAlister		16	12	4	26 12 8
28	Lytle		2	14	3	57 0 0
28	3 ^d Gilbert	30				3 10
28	Brickman	7				
28	Brickman	20				
28	Lytle	2				
28	3 ^d Gilbert	10				
28	3 ^d Gilbert	100				
28	Public Office		11	7	3	
28	Lytle		100			
28	McAlister		60			
28	McAlister	100				
28	Lee		50			
28	Lytle		100			
28	Lytle & Son	500				
Aug 1	McAlister		9	18		
	Lytle	20				
	Lytle		140	0	10	
July 28	Lytle		11			
Aug 4	Beckley	70				
July 28	McAlister	31				
28	Lytle	50				
Aug 1	Lytle		60			
6	McAlister		70	10	3	
July 28	Lytle	6				
Aug 1	Lytle		100			
7	McAlister	57				
7	Lytle	61				
8	Beckley		113	11	9	
8	Lytle		11	10	9	
8	Lytle		100			
8	Lytle	100				
16	Lytle		110			
16	Lytle		105	12	2	
20	Lytle	31				
20	Lytle	50				
20	Lytle	34				
		1734	10	3	9000	5 0
						1000 15 5
						1000 15 5



Payments 1812				Receipts			
Month	Day	Payee	Amount	Month	Day	Payee	Amount
August	5	Simon	2 12 6	August	11	Cash	21 16
	6	Mell	3 5		12	By 19	50
	6	Wick	15 5			Cash	56 17
	7	Lyons	12 6 4		13	By 19	110
	7	Leitham	27 10 5		16	By 19	126 12 6
	7	Gillies & Co	63 0 7			"	56
	7	Spenshall	15 10			Cash	200 14 6
	7	Robert	9 0		15	By 19	104
	7	W. Lewis	20			By 19	10
	8	Cash of Savings	6 10 3			"	7
	8	Greaves	17 16 6		16	William	300
	8	Wickham & Hall	51 3 11			Cash	36 5 6
	8	Lawson	5 6		16	By 19	17 7 6
	8	Wiles & M. & Co	48 10 0			"	34 7 6
	8	James	139 15 7			Cash	25 7 10
	8	G. W. & Co	5 6 8			Cash taken	170 2 2
	8	Bony	351 9 10		17	Walter Morrison	50
	8	Reid	79 0 6		17	Cash	7
	8	Boys	15 3 6		20	By 19	151
	8	Clarkson & Co	19 3 11		21	By 19	10 0 10
	8	Barrett & Co	1 17 6			"	10 10
	8	Full books for	350			Cash	20 11 1
	8	Scott	51 7		22	By 19	5 10 6
	8	Little Office	100			"	16 15
	8	Edie	50		23	Cash	0 1 3
	8	G. W. & Co	16 12 6		24	"	10
	8	G. W. & Co	50 7 8		26	By 19	300
	8	W. G. & Co	22			By 19	5 16 9
	8	James	23 4 2			"	34 2 2
	8	M. & P. & Co	3030 2 6			"	313 7
	8	Attachment	5 17			"	19
	8	Luffet	15			Cash	11 12
	8	W. & P. & Co	6200			"	625 15
	8	W. & P. & Co	100		27	By 19	11 0 9
	8	Wilton	120		27	By 19	200
	8	Law	220 10 6		28	By 19	17 6
	8	W. & P. & Co	40			Cash	77 6 9
	8	W. & P. & Co	116 6 2				
	8	Bony	226 0 3				
	8	Wilton	201 9 9				
		Total	11417 19 2				2457 17



Payments

1862

Receipts

Month	Day	Description	Amount	Month	Day	Description	Amount
August	1st	Cash	630	Sept	1st	Cash	300
	12	M. H. Post	50		16	College of St. J.	199
	12	M. H. Post	50		3	St. J.	55
	18	Cash	13		4	St. J.	20
	18	St. J.	87			Prof. St. J.	62
	20	St. J.	130			St. J.	130
	20	St. J.	120			St. J.	19
	21	M. H. Post	369		5	Cash	100
	22	M. H. Post	348		16	St. J.	560
	23	St. J.	99			St. J.	13
	25	St. J.	51				300
	25	St. J.	229		6		100
	25	St. J.	16				22
	25	St. J.	3				64
	25	St. J.	5				21
	27	St. J.	100				130
	27	St. J.	70				5
	27	St. J.	691		9	St. J.	77
	28	St. J.	6				330
	29	St. J.	9				22
	29	St. J.	40		11	St. J.	46
	29	St. J.	13				209
	29	St. J.	3		11	St. J.	161
Sept	1	St. J.	100				16
	1	St. J.	190		13	St. J.	472
	1	St. J.	11				7
	1	St. J.	51				4
	1	St. J.	52				10
	1	St. J.	5				11
	3	St. J.	16				13
	3	St. J.	50				
	3	St. J.	100				
	3	St. J.	50				
	6	St. J.	50				
	11	St. J.	1500				
	15	St. J.	130				
	16	St. J.	10				
	16	St. J.	103				12
	16	St. J.	20				
	16	St. J.	65				
		Total	1946				1000

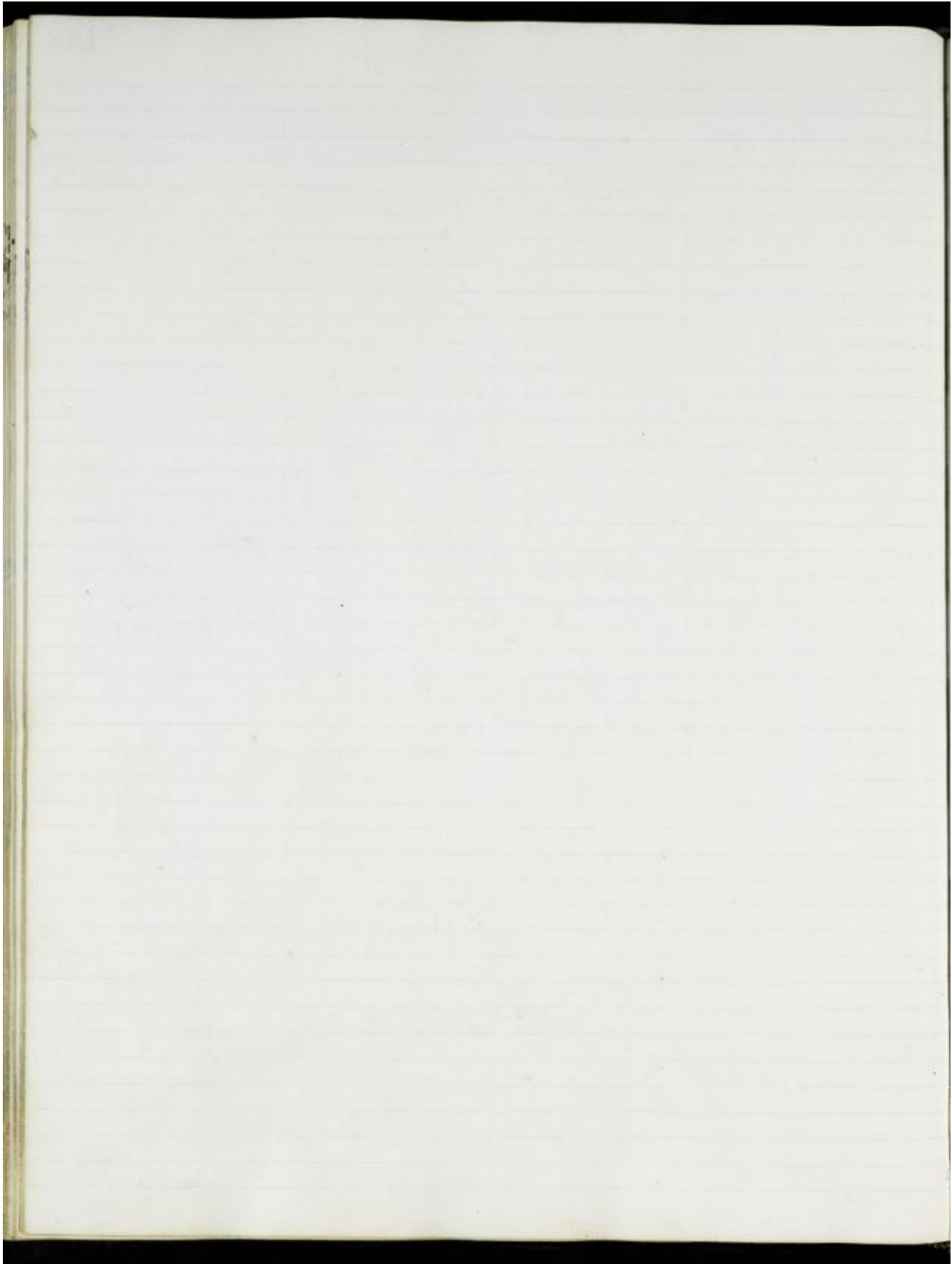
Payments

1862

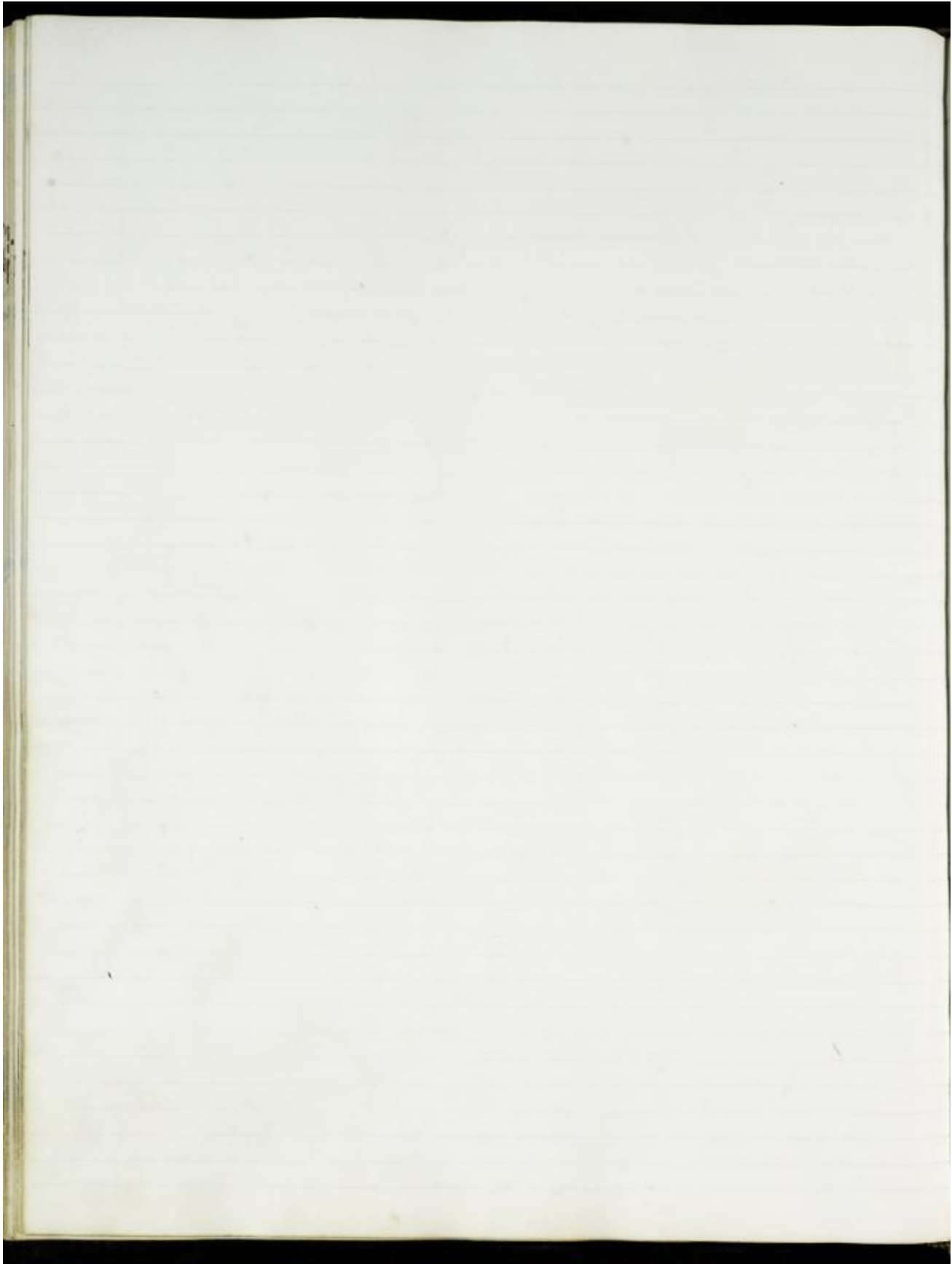
Receipts

Payments		1862		Receipts	
August	10 Cash	100 79	11 3	Sept 1	100 00
	12 M. H. Post	6 30	17 3	1	3 00
	15 M. H. Post	5 0		16	100 00
	18 Cash	13	17 6	3	5 5
	19 M. H. Post	57	5	4	20 15 9
	20 Wilson	100			62 7 3
	21 M. H. Post	120			130 0
	22 M. H. Post	349	17 3		19 3 6
	23 P. C. by	348	16 0	5	100
	24 Wyatt	99	10 3		5 60
	25 M. H. Post	51			13 19 3
	26 P. C. by	229	12	6	300
	27 P. C. by	16	13 4		1 0 0 6
	28 M. H. Post	3	3		22 0 9
	29 M. H. Post	5	12 6		64 10
	30 Wilson	100			21 14 2
	1 M. H. Post	70			130 0
	2 P. C. by	101	19		0 7 3
	3 M. H. Post	6	0 7	7	77 0
	4 M. H. Post	9	19		330
	5 Wyatt	40			22 10
	6 M. H. Post	13	11 2	11	40 13
	7 M. H. Post	3	3		209 9 6
Sept	8 P. C. by	100		12	100 00
	9 Bennett	190	9 5		16 9
	10 P. C. by	11	19 7	13	472 7 9
	11 P. C. by	51	0 4		
	12 Office Post	52	10		
	13 M. H. Post	5	11		
	14 M. H. Post	16	13 4		
	15 Office	50			
	16 Wilson	100			
	17 M. H. Post	50			
	18 P. C. by	50			
	19 M. H. Post	1500			
	20 Bennett (Chas. R.)	130	0		
	21 M. H. Post	10			
	22 M. H. Post	103	12		
	23 Cash	20			
	24 Wyatt	65			
		1946 2	1 15000 5 1		
					1000 15 5 1000 0 6

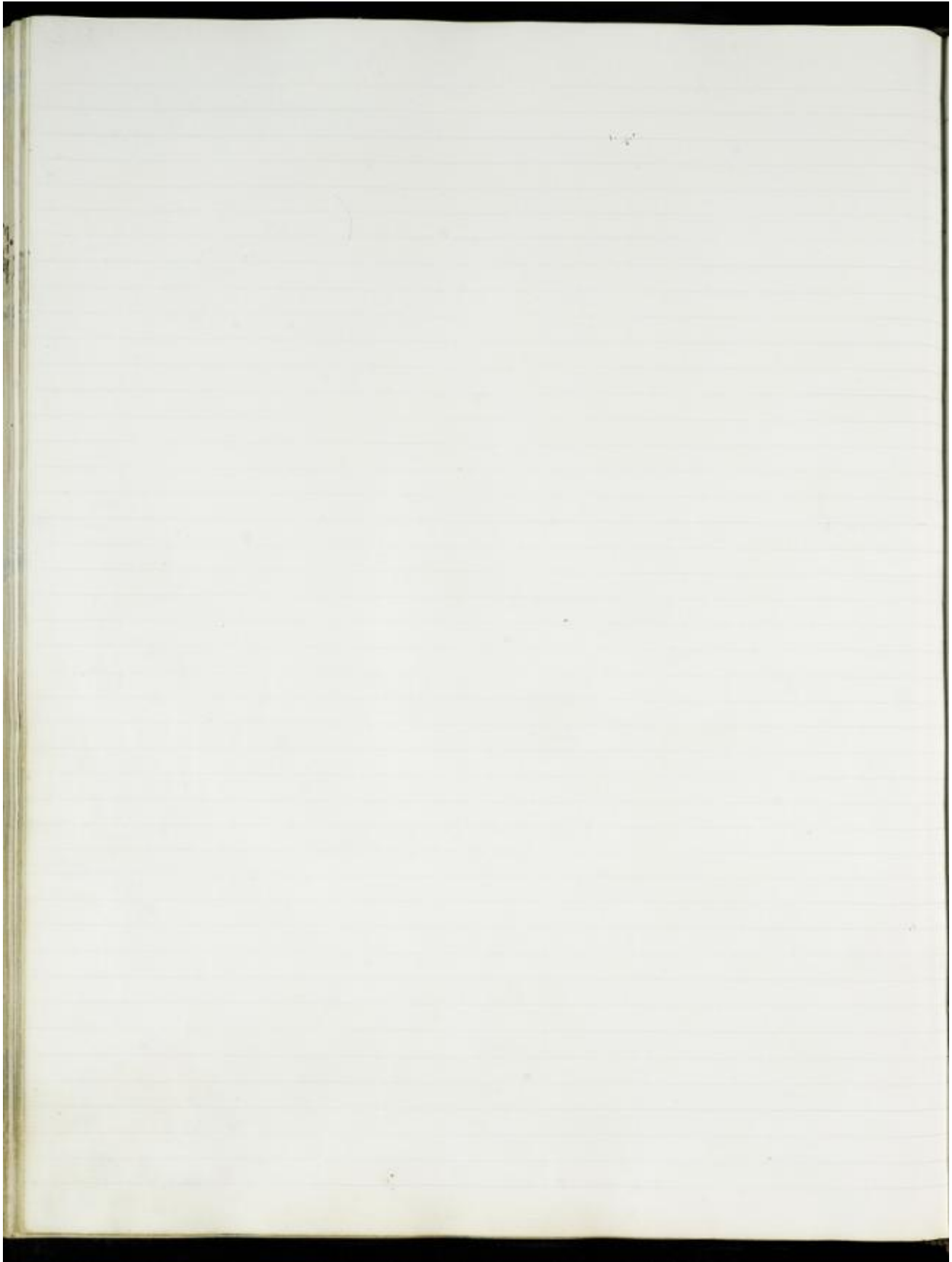
Payments 1862				Receipts			
Sept	1862			Sept	1862		
1	Chapman	251	7 3	11	College		200
2	Brown	166	14 7	12	cash		166 4
3	Wilton & Hatcher	16	13 7	13	College		100
4	Lyles			14	cash		2162
5	Manly	2	0 9	15	"		257 4 6
6	Wilton	100		16	College		500
7	McAlister	70		17	"		17 4 5
8	Bullman	20		18	"		53 17 3
9	Walker & Crawford	1000		19	"		500
10	Lodge	58	10	20	J. W. S.		100
11	Brown	267	10 5	21	College of J.		10 17
12	Lyons	15	4 5	22	cash		100 15 6
13	Alvord & Co.	3	4 4	23	"		216 14
14	Wilton	1170	3	24	College		20 0 9
15	McAlister	65	14	25	"		120
16	Burdell	12		26	"		126 11 7
17	Walker & J. P.	7	5	27	"		290 6
18	Wyatt	100		28	Bank		220 5
19	Wilton & Hatcher	256	17 0	29	College		157 15 0
20	Walker	100	10	30	College		37 16
21	Wilton	120			"		100
22	McAlister	70			"		60 4 10
23	Law	26	3	1	"		27 12
24	W. S.			2	cash		45 4 4
25	Leach	15	17 6	3	Bank		16
26	W. S.	100		4	W. S.		70 15 7
27	Brown	160	10 14	5	cash		15 1 7
28	Brown	180	15 9	6	College		300
29	Brown	231	5 11	7	"		16 17 6
30	Jacob	227	10 4	8	"		100
31	Walker	15	1 10	9	"		20 1 6
32	Brown	100	5 5	10	cash		66 14 0
33	Brown	216	11 6	11	College of J.		260 11 1
34	Wyatt	50		12	cash		700
35	Law	50					
36	Wilton	100					
37	McAlister	100					
38	Brown	50					
39	Burdell (W. S. R.)	70	15 3				
Total				Total			
1000 15 3				1000 15 3			

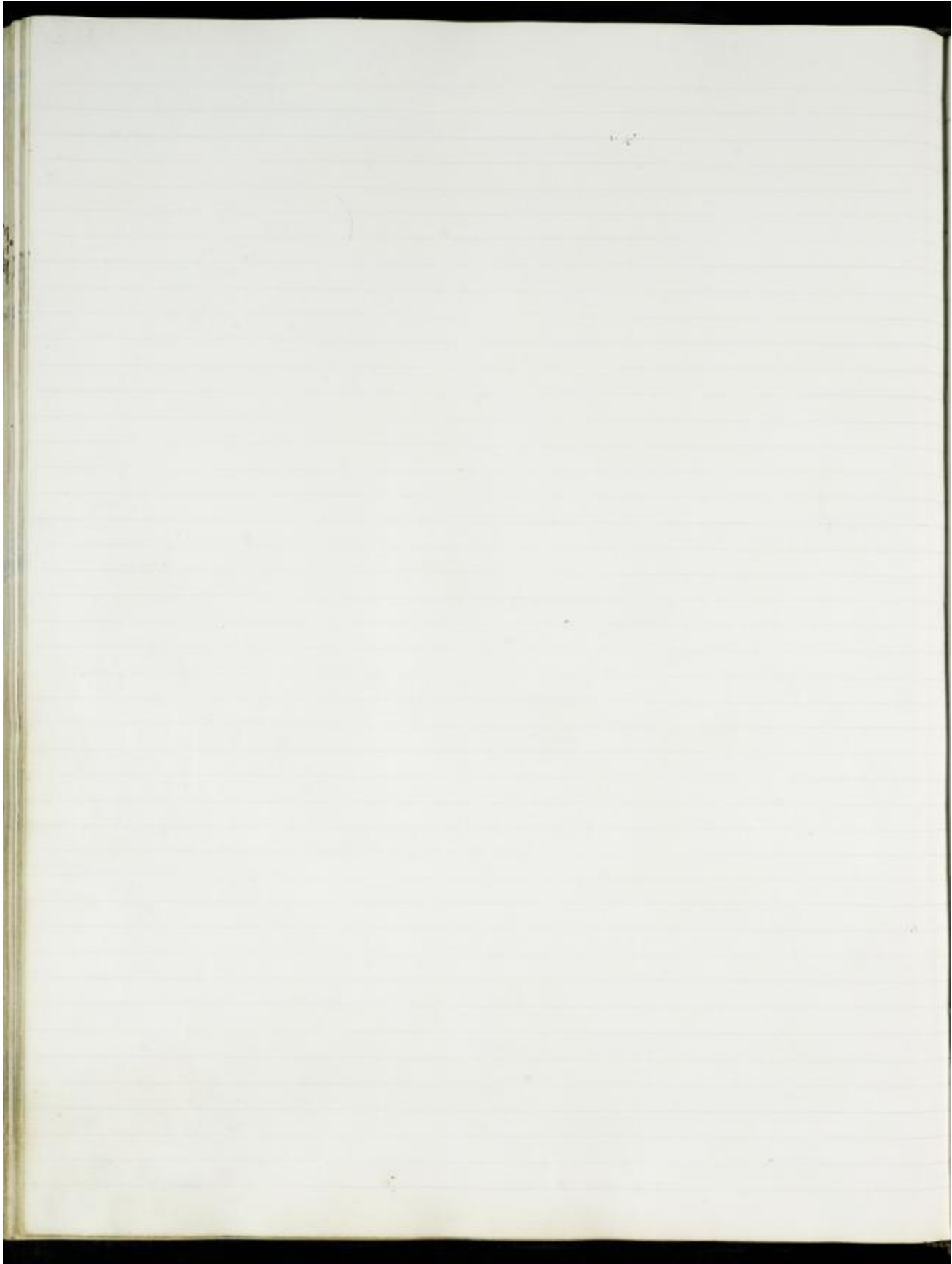


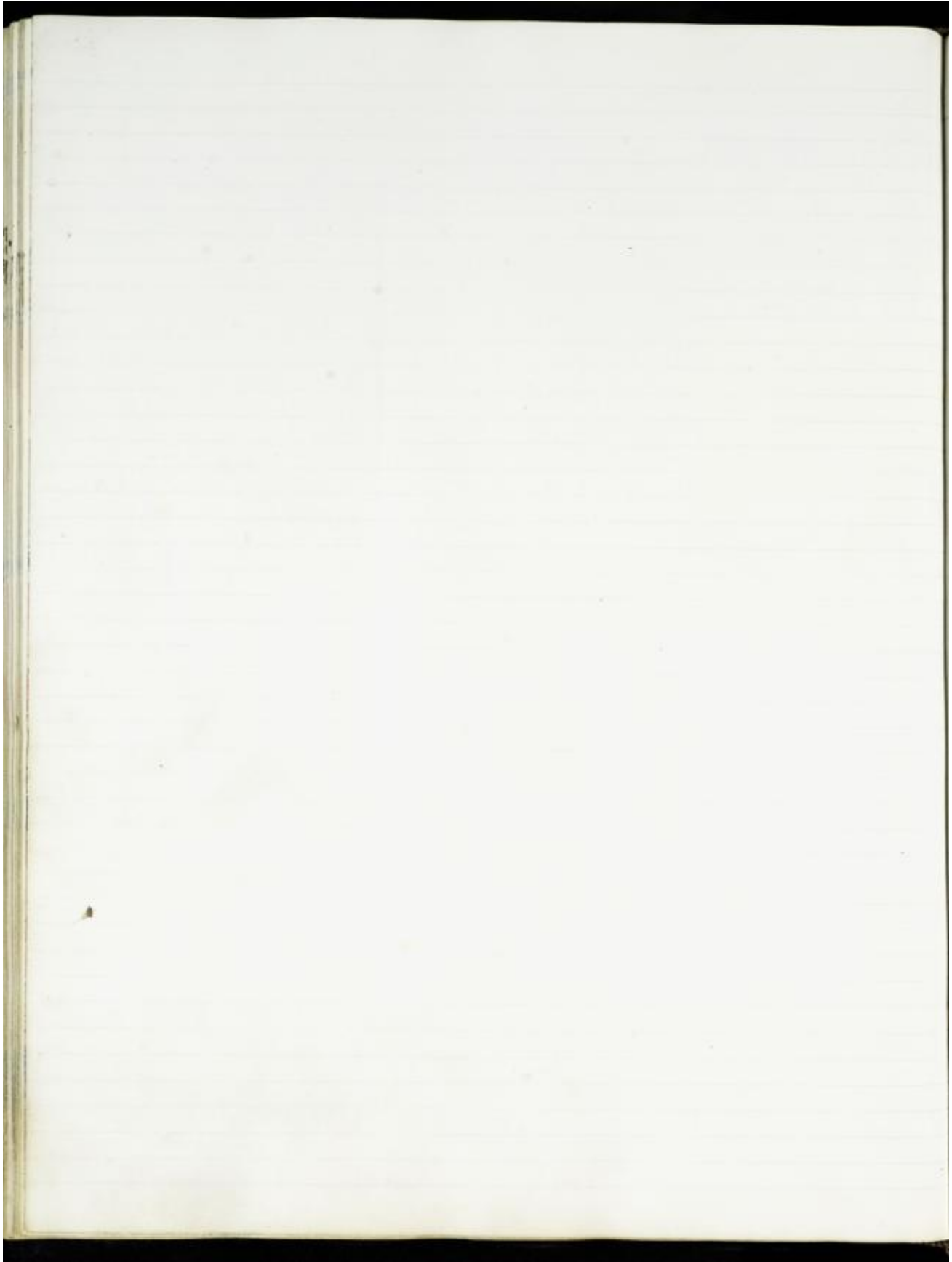
Payments				1862				Receipts				695	
1	Jan	10114	27	6	2000	10	0	1000	10	0	20114	16	1
1	Leach				117	14	10	1000	10	0	20231		
1	Wilton				50	6	2				20281		
1	St. Charles				100						20381		
1	Lee				60						20441		
1	Bennett				72	11	6				20513		
1	Bennett				151	11					20664		
1	Bennett				316	11	6				20980		
1	Bennett				107	17	5				21087		
3	Bennett				210	0	7				21297		
2	Stark				17	10					21467		
2	Chesler				07	10					21537		
2	Wright				00						21537		
3	St. Albans Hall	750									21537		
3	Chesler				34	7	3				21571		
4	Wright	10									21581		
4	Wright				50						21631		
4	Wright				109	9	11				21740		
4	Wright				5	13	9				21795		
4	Bennett				164	16	5				21959		
4	Bennett				105	0	6				22064		
4	Wright	10									22074		
4	Wright				107	19	3				22181		
4	Bennett	5									22186		
4	Wright				1200						23386		
4	Wright				50						23436		
4	Wright				13						23449		
4	Lee				60						23509		
4	Wright				00						23509		
5	St. Albans Hall	90									23599		
6	Wright	15	15	9							23754		
6	Wright	2									23756		
6	Wright	50									23806		
1	Bennett				50						23856		
1	Bennett				24	3	4				23880		
1	Bennett (Hall R)	652									24532		
3	Wright				46	17	6				24578		
3	Wilton				100						24678		
3	St. Charles				60						24738		
3	Wright				21	13	0				24859		
3	Wright				13	13					24972		
		18714	10	1	25407	5	2				25412	6	11



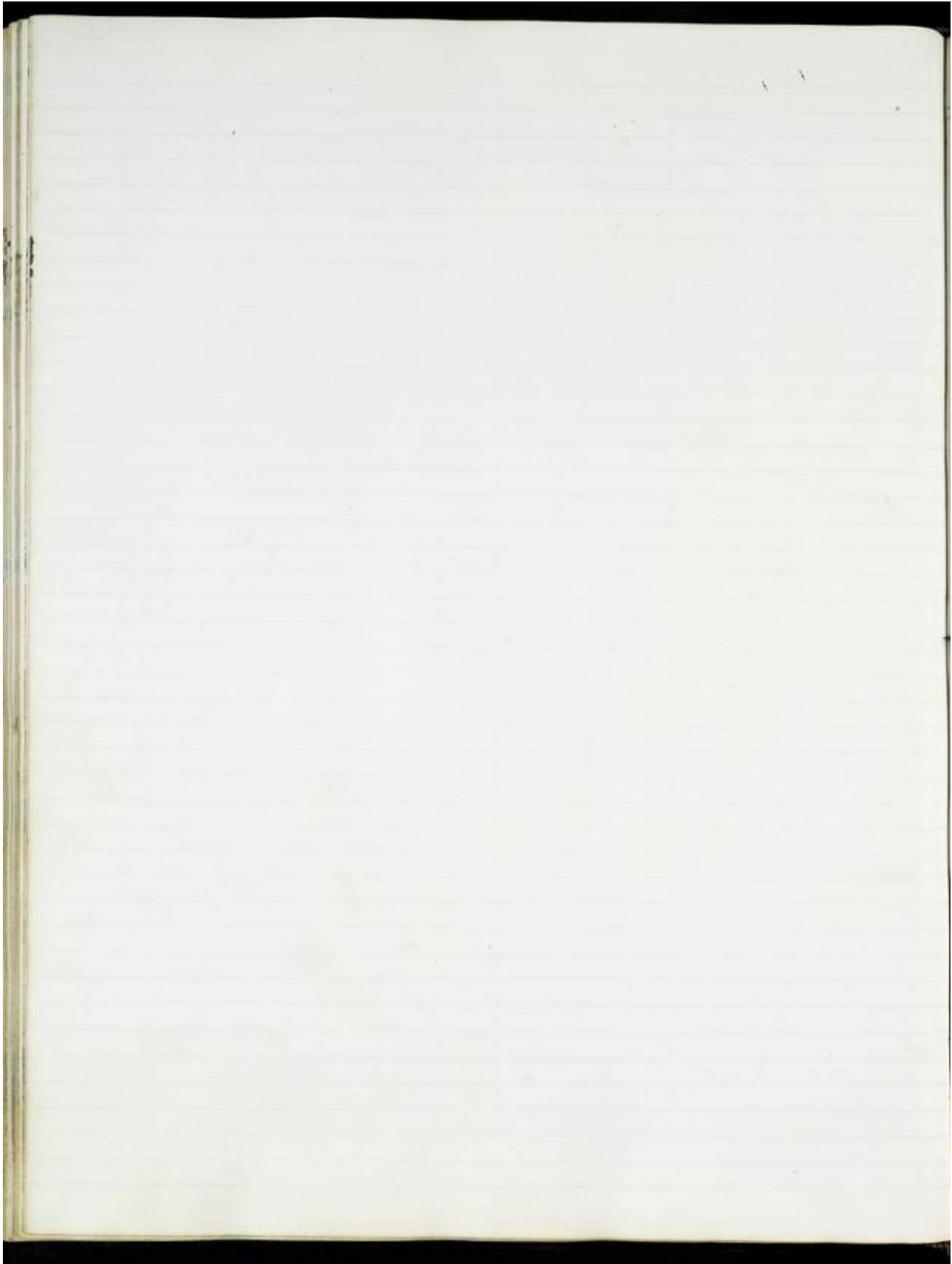
		Payments				Receipts									
		1872	1873	1874	1875										
		10729	10	3	2507	3	7			10000	15	5	5786	0	11
Oct	1	Wright			110	5			Oct 10	Colligan			70	15	5
	2	Wright							11	Wilmot			127	7	0
	3	Wright			50				12	Wick			10	12	7
	4	Wright			700	16	3		13	Winn			165	1	6
	5	Wright			11	11			14	Winn			234	7	1
	10	Wright			6				15	Winn			292	0	9
	11	Wright			20	15	1		16	Winn			6	6	
	12	Wright			3				17	Winn			100		
	13	Wright							18	Winn			16	17	
	14	Wright			75				19	Winn			150		
	15	Wright			170	5			20	Winn			20	7	1
	16	Wright			35				21	Winn			12	9	
	17	Wright			61	10	3		22	Winn			70		
	18	Wright			230				23	Winn			300		
	19	Wright			10				24	Winn			272		
	20	Wright			349	2	1		25	Winn			127	11	10
	21	Wright			125	0	5		26	Winn			35		
	22	Wright			120				27	Winn			110	5	
	23	Wright			6	17	0		28	Winn			12	10	
	24	Wright			229	5	10		29	Winn			100		
	25	Wright			699	7	2		30	Winn			11	15	9
	26	Wright			330				31	Winn			20		
	27	Wright			50				32	Winn			127	10	
	28	Wright (Colligan)			12	14	2		33	Winn			709		
	29	Wright			75				34	Winn			501		
	30	Wright			25	17	1		35	Winn			361	7	10
	31	Wright			21	3	14		36	Winn			112	0	
July	1	Wright			69	10	3		37	Winn			10	15	1
Aug	1	Wright			600	10			38	Winn			21		
	7	Wright			527	15	9		39	Winn			15		
	14	Wright			107	9			40	Winn			32	14	
	21	Wright			7	13			41	Winn			147	11	6
	28	Wright			0	0	0		42	Winn			1127	15	
	31	Wright			7	1			43	Winn			65		
	1	Wright			7	1			44	Winn			102	16	9
	8	Wright			0				45	Winn			5	15	6
	15	Wright			250				46	Winn			200		
	22	Wright			60				47	Winn			52	16	3
	29	Wright			40				48	Winn			16	2	10
	30	Wright			120				49	Winn			6	6	
	31	Wright			25				50	Winn					
					1309	17	3	3176	0	0			10000	15	5
													30297	19	0



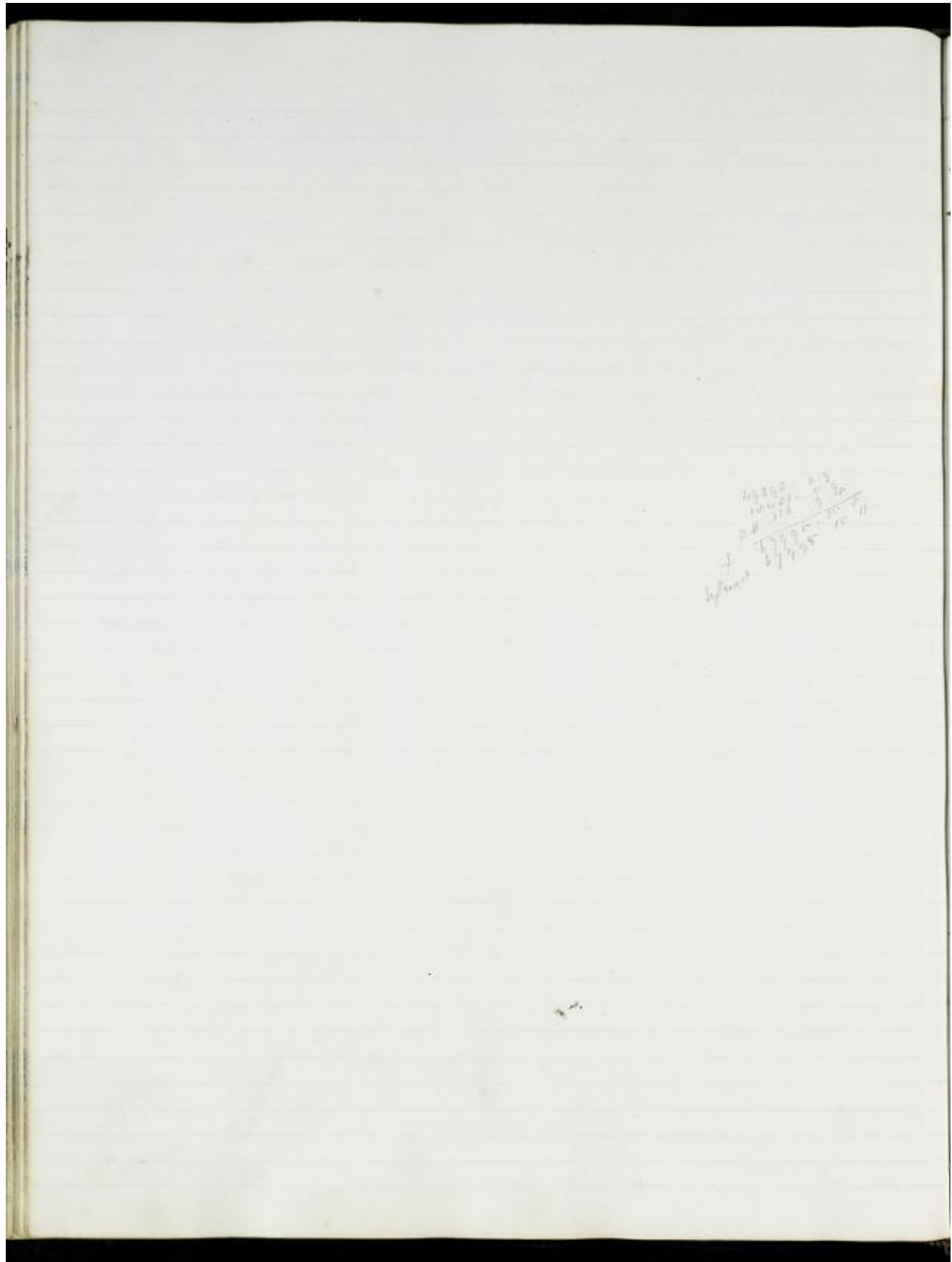




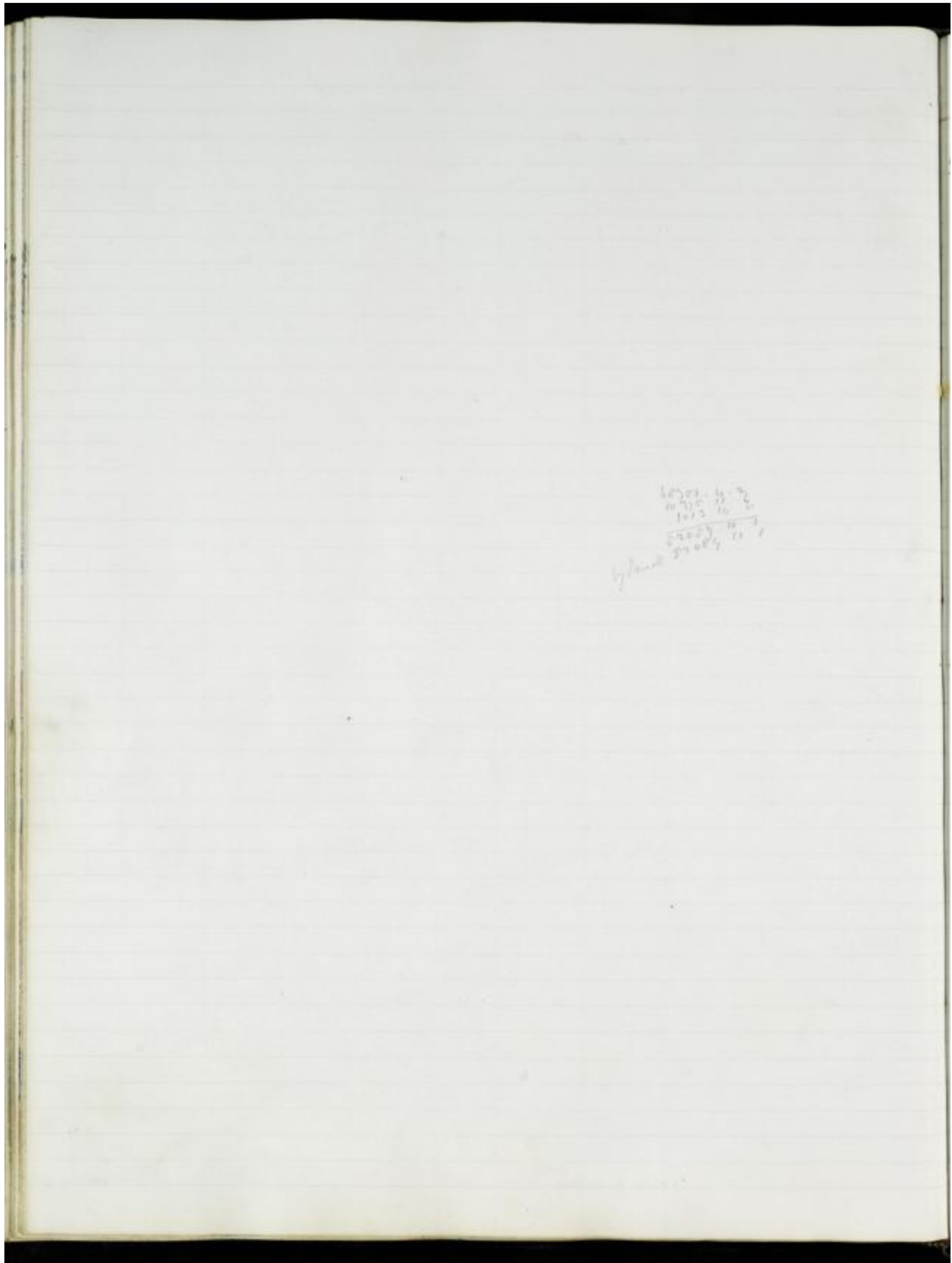
Payments					Receipts						
1862					761						
Month	Day	Name	£	s	d	Month	Day	Name	£	s	d
Sept	21	Jan. H.C.	30			Feb	26	Collyer	15		
	25	Lyles	27	17	10			"	1		
	28	M. Luce	31	10				"		11	17
Oct	4	Mrs. Stuart	5	10	6			"		300	
	5	Leach			161	7	10	"		20	
	5	Kelli			130	10		"		100	
	5	Mull			26	6		"		16	5
	5	Lee			70			"		20	
	5	Milner's Bank			10			"		200	1
	8	Chapman			257	10	2	"		25	6
	20	Moskowitz			18	2	3	"		20	1
	2	McLeod			1519	17	7	"		26	10
	5	Bennett			209	9	6	Stewart		106	0
	5	Bennett			199	19	0	St Paul		49	11
	5	Bennett			221	5	5	Collyer		20	
	5	Stewart			117	10	4	"		12	10
	10	Mrs. H. Seymour	20	7	9			Paul		266	10
	10	McMillan	3	3	2			Lyle		150	
	10	St. John	37	17	2			Paul		67	10
	12	Leach			129	2	4	St. J.		49	10
	12	Wilson			150			Smith		2049	6
	11	St. John			50			Morgan		200	
	12	Greene			14	6		Randall		255	6
	12	Wyatt			120			Callan		100	
	13	Blair			308	11	1	Collyer		37	10
	12	Bennett			209	10	7	Callan		6	6
	12	Bennett			160	11	11	Callan, H.C.		17	2
	12	Bennett			109	13		Paul		479	10
	12	Berry			309	16	2	St. Peter		100	
	12	St. John	2309	11	1			Moore		326	
Oct	25	Lyles	17	10	6			Walt		560	
Nov	10	Greenleaf	30	7	7			Collyer		13	
	11	Harvey			200	0	3	"		107	12
	10	St. John	6	10	6			"		3	
	17	Harvey			46	17	2	"		16	10
	17	F. C. Hill			700	6	10	Hibbard		17	
	17	Lee			68			Paul		1024	10
	17	Leach			49	10		Collyer		11	0
	17	Bennett	56	3	4			East		226	2
	17	Bennett			65			Callan		100	
			1000	11	1	10913	13	4			
									1030	11	6
									2300	12	0

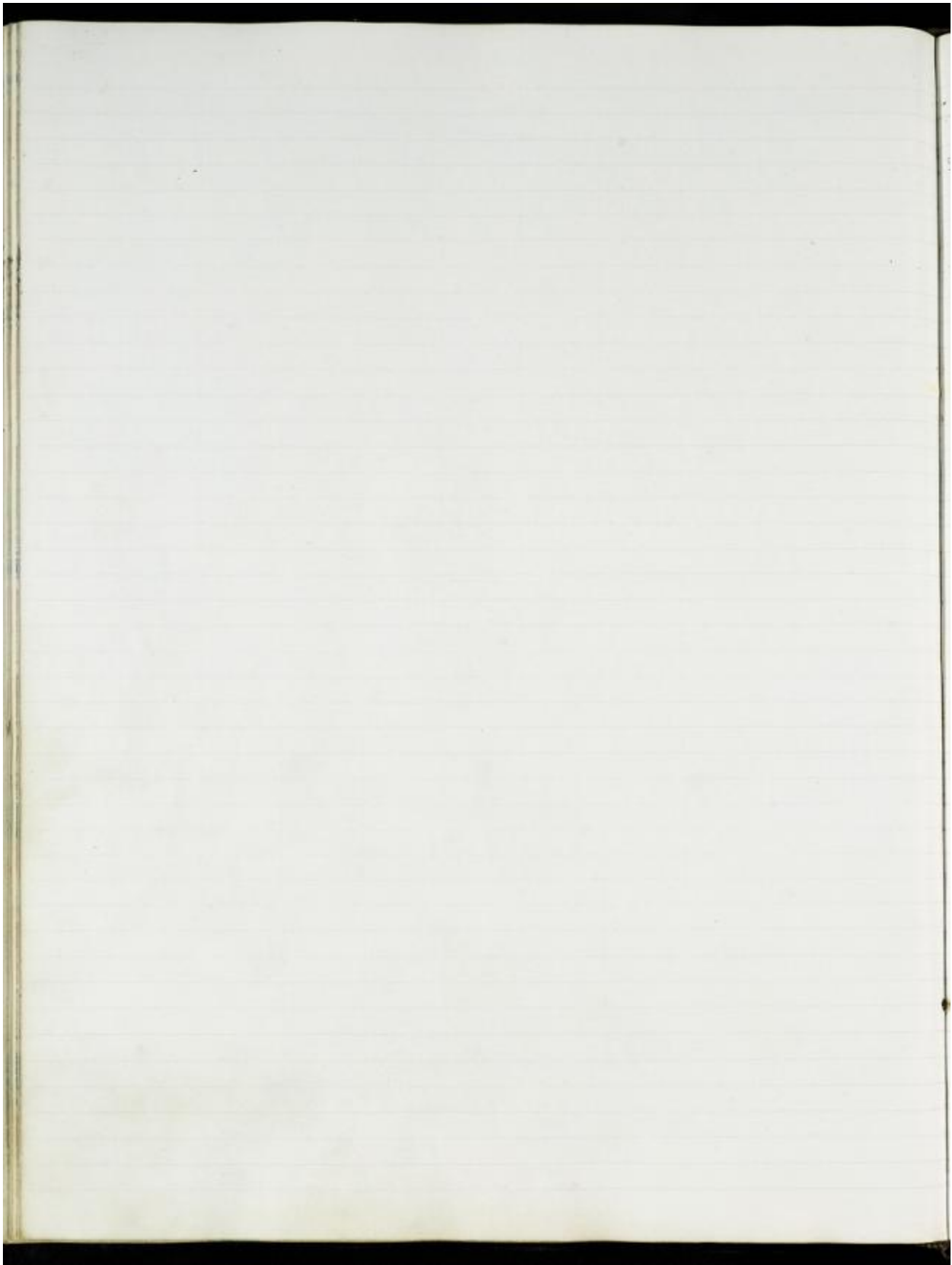


Payments				Receipts			
		1872				1873	
		10261 10 9	48734 1 6			10275 11 1	50608 7 10
17	Palmer & Sauter		205 13 6	Account 7	J. Sauter		18 5 10
17	Walker		9		cash		12 11 13 6
17	J. H. Bull		3 3		collyer		2 1 12
17	Montgomery		5 5		"		5 0 0
17	Jack Deane & Co.		6 10 10		"		5 0
17	Montgomery		3 16 1	"	Widder		1 5
17	Walker	1370	7 7		National		32 17 1
17	A. Hester	177	10 9		collyer		100 2 1
17	Walker	170			"		5 0
17	A. Hester	60			"		2 0 0 0
17	Wyatt	120			cash		5 5 3
17	Lee	60		10	James		31 1 3
22	Bennett	214	19 1	11	Smith		35 6 5 7
22	Bennett	303	17 9		cash		32 6 4
1873	17	5 10 10		12	collyer		1 0 0
	Lee	60			"		2 2 9
	Lee	70			"		5 13 1
1873	12	Walker	50 10		"		10 10
	12	Walker	6 19		"		57 5 6
	21	Montgomery	302 8 10		"		3 5
	24	J. H. Bull	3 4 4	13	Widder		37 19
	24	Walker	116 16 0		cash		1 6 4
	24	Walker	10 10 10	14	Hayward		61 7 6
	24	J. H. Bull	2 4 0	15	cash		1 0 10
	24	Walker & Co.	23 4 10		collyer		1 0 0
	24	Bennett	174 4		"		12 11 6
	24	Benny	286 19 4		"		13 6 10 6
	24	Wyatt	20 12 6	17	Widder		37 5 10 2
	24	Montgomery	3 16		collyer		1 0 17 4
	24	Walker	3 10		cash		12 11
	24	Walker	92 4		"		3 0 0
	24	Walker	180	18	collyer		6 7 4
	24	A. Hester	40		"		2 6 10
	24	Wyatt	120		"		20 0 3
	24	Lee	60		Widder		1 10 11 2
	24	Bennett	127 17 1		cash		24 10 9
	24	Bennett	43 14 0		Walker		100
	24	Palmer & Sauter	222 15 9	19	collyer		5 0 0
	24	Bennett (Walker)	132		"		1 0 10 6
	24	Dohill	120 14 10		Smith		47 5

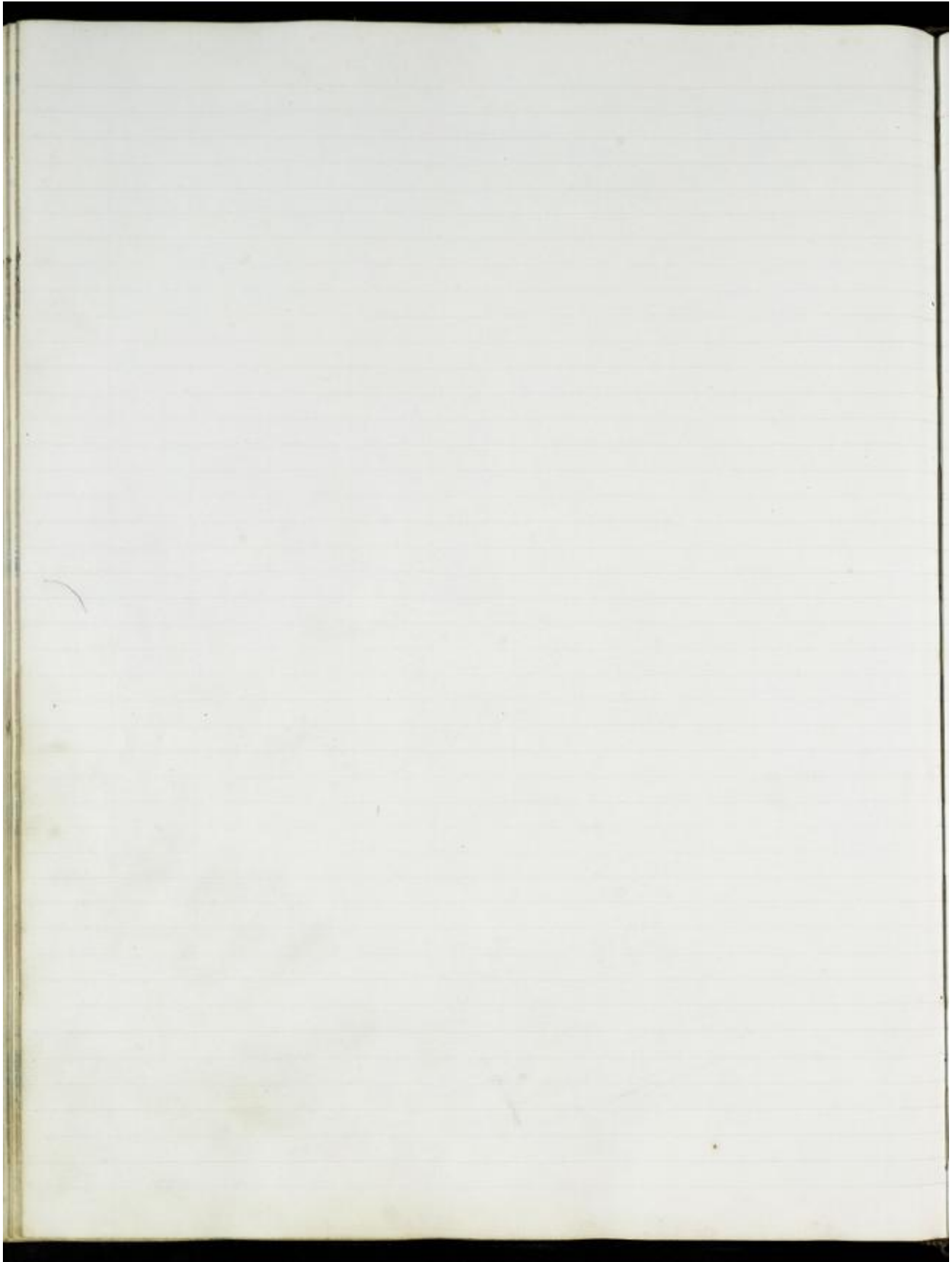


		Payments 1862				Receipts										
		1861	10	9	20324	1	6	1862	11	6	24606	5	11			
March	20	St. Michael's			66	10	10	March	20	collyer	219	6	11			
	27	Adm.	50								15	10				
March	1	W. Harvey	56	0	6						300					
	1	Postage	31	5							100					
	1	Northport				16	19				6	6				
	1	Northport				62	10				26	7	6			
	1	W. Northport				17	6				15	6	9			
	1	St. John	4	6	6						26					
	2	W. Northport				120					13	17				
	2	St. Michael's				50					27	10				
	6	Dr. Harvey				4	12	9			29	6	6			
	11	W. Northport				220	6	0			22	6	3			
	14	W. Northport				0	10				14					
	14	W. Northport				100					29	11	3			
	14	St. Michael's				16	13	11		21	fish	17	16	9		
March	15	W. Northport	9	2					22		13	7	6			
March	16	St. Michael's				146	19	10			50					
	4	W. Northport				47	5	9		fruit	200					
	4	W. Northport				6	5			fish	103	0	6			
	4	Lee				45			24	W. Northport	50					
	5	W. Northport				4	4	7		W. Northport	20					
	2	W. Northport				212	10	4		W. Northport	10	10				
	2	W. Northport				200	3	9		W. Northport	79	3	6			
	6	W. Northport				77	5	9			10	10				
	1	W. Northport				213	2	4		fish	53	3				
	1	W. Northport	100						25	collyer	10	10				
	2	W. Northport				120			26	fruit	10					
	2	W. Northport	25							fish	200					
March	24	W. Northport	3	6	0				27	W. Northport	6	3	3			
March	24	W. Northport				10	10				100					
	5	W. Northport	20								200					
	6	W. Northport	53	10	4				10	W. Northport	71	3				
	11	W. Northport				150				fruit	20					
	11	W. Northport				109				W. Northport	20					
March	1	W. Northport	50								20					
March	6	W. Northport	4	0	6					W. Northport	120					
	7	W. Northport	27	2					27	W. Northport	13	5				
	7	W. Northport	2	2						W. Northport	120					
	10	W. Northport	60								27	10	5			
	14	W. Northport				170	10	10			12	9				
			10000	17	3	2326	3	5			10375	11	6	24606	5	11





Payments		1842		Receipts		709	
Year		1841	1842	1841	1842	1841	1842
23	Lee	10 0 0	10 0 0	23	Walter's out of my charge	10 0 0	10 0 0
24	Wright		100	24	Hughes	100	100
25	Fisher		22 16 6	25	Wright	100	100
26	William Smith		55 1 2	26	Fisher	100	100
27	Smith		62 10 11	27	Wright	100	100
28	W. J. Fisher		15 0 11	28	Fisher	100	100
29	W. J. Fisher	10		29	Wright	100	100
30	Fisher	1 11		30	Fisher	100	100
31	W. J. Fisher		10 4 6	31	Wright	100	100
32	W. J. Fisher		17 10	32	Fisher	100	100
33	W. J. Fisher	100 12 7		33	Wright	100	100
34	W. J. Fisher	270 5 6		34	Fisher	100	100
35	W. J. Fisher	50 4 11		35	Wright	100	100
36	W. J. Fisher	156 11 7		36	Fisher	100	100
37	W. J. Fisher		17 10	37	Wright	100	100
38	W. J. Fisher		0 0	38	Fisher	100	100
39	W. J. Fisher		0 0	39	Wright	100	100
40	W. J. Fisher		0 0	40	Fisher	100	100
41	W. J. Fisher		0 0	41	Wright	100	100
42	W. J. Fisher		0 0	42	Fisher	100	100
43	W. J. Fisher		0 0	43	Wright	100	100
44	W. J. Fisher		0 0	44	Fisher	100	100
45	W. J. Fisher		0 0	45	Wright	100	100
46	W. J. Fisher		0 0	46	Fisher	100	100
47	W. J. Fisher		0 0	47	Wright	100	100
48	W. J. Fisher		0 0	48	Fisher	100	100
49	W. J. Fisher		0 0	49	Wright	100	100
50	W. J. Fisher		0 0	50	Fisher	100	100
51	W. J. Fisher		0 0	51	Wright	100	100
52	W. J. Fisher		0 0	52	Fisher	100	100
53	W. J. Fisher		0 0	53	Wright	100	100
54	W. J. Fisher		0 0	54	Fisher	100	100
55	W. J. Fisher		0 0	55	Wright	100	100
56	W. J. Fisher		0 0	56	Fisher	100	100
57	W. J. Fisher		0 0	57	Wright	100	100
58	W. J. Fisher		0 0	58	Fisher	100	100
59	W. J. Fisher		0 0	59	Wright	100	100
60	W. J. Fisher		0 0	60	Fisher	100	100
61	W. J. Fisher		0 0	61	Wright	100	100
62	W. J. Fisher		0 0	62	Fisher	100	100
63	W. J. Fisher		0 0	63	Wright	100	100
64	W. J. Fisher		0 0	64	Fisher	100	100
65	W. J. Fisher		0 0	65	Wright	100	100
66	W. J. Fisher		0 0	66	Fisher	100	100
67	W. J. Fisher		0 0	67	Wright	100	100
68	W. J. Fisher		0 0	68	Fisher	100	100
69	W. J. Fisher		0 0	69	Wright	100	100
70	W. J. Fisher		0 0	70	Fisher	100	100
71	W. J. Fisher		0 0	71	Wright	100	100
72	W. J. Fisher		0 0	72	Fisher	100	100
73	W. J. Fisher		0 0	73	Wright	100	100
74	W. J. Fisher		0 0	74	Fisher	100	100
75	W. J. Fisher		0 0	75	Wright	100	100
76	W. J. Fisher		0 0	76	Fisher	100	100
77	W. J. Fisher		0 0	77	Wright	100	100
78	W. J. Fisher		0 0	78	Fisher	100	100
79	W. J. Fisher		0 0	79	Wright	100	100
80	W. J. Fisher		0 0	80	Fisher	100	100
81	W. J. Fisher		0 0	81	Wright	100	100
82	W. J. Fisher		0 0	82	Fisher	100	100
83	W. J. Fisher		0 0	83	Wright	100	100
84	W. J. Fisher		0 0	84	Fisher	100	100
85	W. J. Fisher		0 0	85	Wright	100	100
86	W. J. Fisher		0 0	86	Fisher	100	100
87	W. J. Fisher		0 0	87	Wright	100	100
88	W. J. Fisher		0 0	88	Fisher	100	100
89	W. J. Fisher		0 0	89	Wright	100	100
90	W. J. Fisher		0 0	90	Fisher	100	100
91	W. J. Fisher		0 0	91	Wright	100	100
92	W. J. Fisher		0 0	92	Fisher	100	100
93	W. J. Fisher		0 0	93	Wright	100	100
94	W. J. Fisher		0 0	94	Fisher	100	100
95	W. J. Fisher		0 0	95	Wright	100	100
96	W. J. Fisher		0 0	96	Fisher	100	100
97	W. J. Fisher		0 0	97	Wright	100	100
98	W. J. Fisher		0 0	98	Fisher	100	100
99	W. J. Fisher		0 0	99	Wright	100	100
100	W. J. Fisher		0 0	100	Fisher	100	100



Payments			Receipts		
			Account	1867 0 2	1868 7 7
			1/2 College		62 5
			" " " " " "		211 11 3
			" " " " " "	49 3 7	
			1/2 College Budget	17 0 6	
			Exp	3 19 10	
			College	1 1 3	
			" " " " " "	57 0 3 4	
			" " " " " "	2 10 11	
			" " " " " "	4 74 16 0	
			" " " " " "	50 10 3	
			" " " " " "	17 1 1	
			" " " " " "	5	
			" " " " " "	49 3 7	
			Exp		67 1 0
					90
			Wilson Washington State	11 4	
			July to Dec	1790 17 10	2274 9 6
			January to July	1867 10 5	2755 10 10
			Total	3657 0 0	3229 0 4
			Exp for the year 1870 0 0		
			By Budget 1870 0 0		
			Balance in the work account		779 4 2
			Balance in the work account		5121 4 11
			to L. J. B. for 3 months		576 11 8
			full balance for (the first) month for the year		5229 2 11
			Exp. Bk. (the 1st)		500
			Exp. to have account		
			The account		35 19 0
					100 0 0
			Balance in work		300
			Exp. to have account		110
			Exp. for the year		57

College		
Subscription, etc.	6000	7 5
Business, etc.	1000	12 0
Home, Personal	1000	16 4
Living, Home	1000	0 1
Travel, Home	500	10 3
Travel, Home	500	10 1
Travel, Home, etc.	2000	10 7
Travel	100	10 1
Total	5700	0 11
by long Bond account	3500	12 0
Exp. in L. J. B.	100	
Total	5700	12 0
Exp. in work	50	1 7