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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

Payments

Receipts

Payments		Receipts	
	Brought forward	9070 7	7970 16
12	Quarry King	2509 15 4	1506 11 2
13	Franklin's Station	3603 12 7	159 7 3
14	Robt. J. Smith	79 4	120 11 6
15	St. Louis	1 2	93 8
16	St. Louis	5 4 8	74 17 5
17	St. Louis	16 9	20
18	St. Louis	10	20 3
19	St. Louis	1 6 6	22. Henson
20	St. Louis	20	No
21	St. Louis	20	60 4
22	St. Louis	20	33. Henson
23	St. Louis	176 4	494 2 3
24	St. Louis	15 17 1	for Rent
25	St. Louis	57 16 5	20 Cash
26	St. Louis	10 10	26 No
27	St. Louis	603 10 9	27 Cash
28	St. Louis	15 3 3	St. Louis
29	St. Louis	172 8 1	for Cash
30	St. Louis	85 10 1	for Cash
31	St. Louis	0	for Cash
32	St. Louis	150	for Cash
33	St. Louis	110	
34	St. Louis	220 8 7	
35	St. Louis	20 7 5	
36	St. Louis	5 10 7	
37	St. Louis	15 3 2	
38	St. Louis	150	
39	St. Louis	0	
40	St. Louis	20 17	
41	St. Louis	25 11 9	
42	St. Louis	7 8 4	
43	St. Louis	206 2 0	
44	St. Louis	10	
45	St. Louis	12 16	
46	St. Louis	10	
47	St. Louis	902 3 10	
48	St. Louis	10	
49	St. Louis	50 3 9	
50	St. Louis	1211 7 0	
51	St. Louis	10	
52	St. Louis	100	
53	St. Louis	20	
Total		2274 11 7	2274 11 7

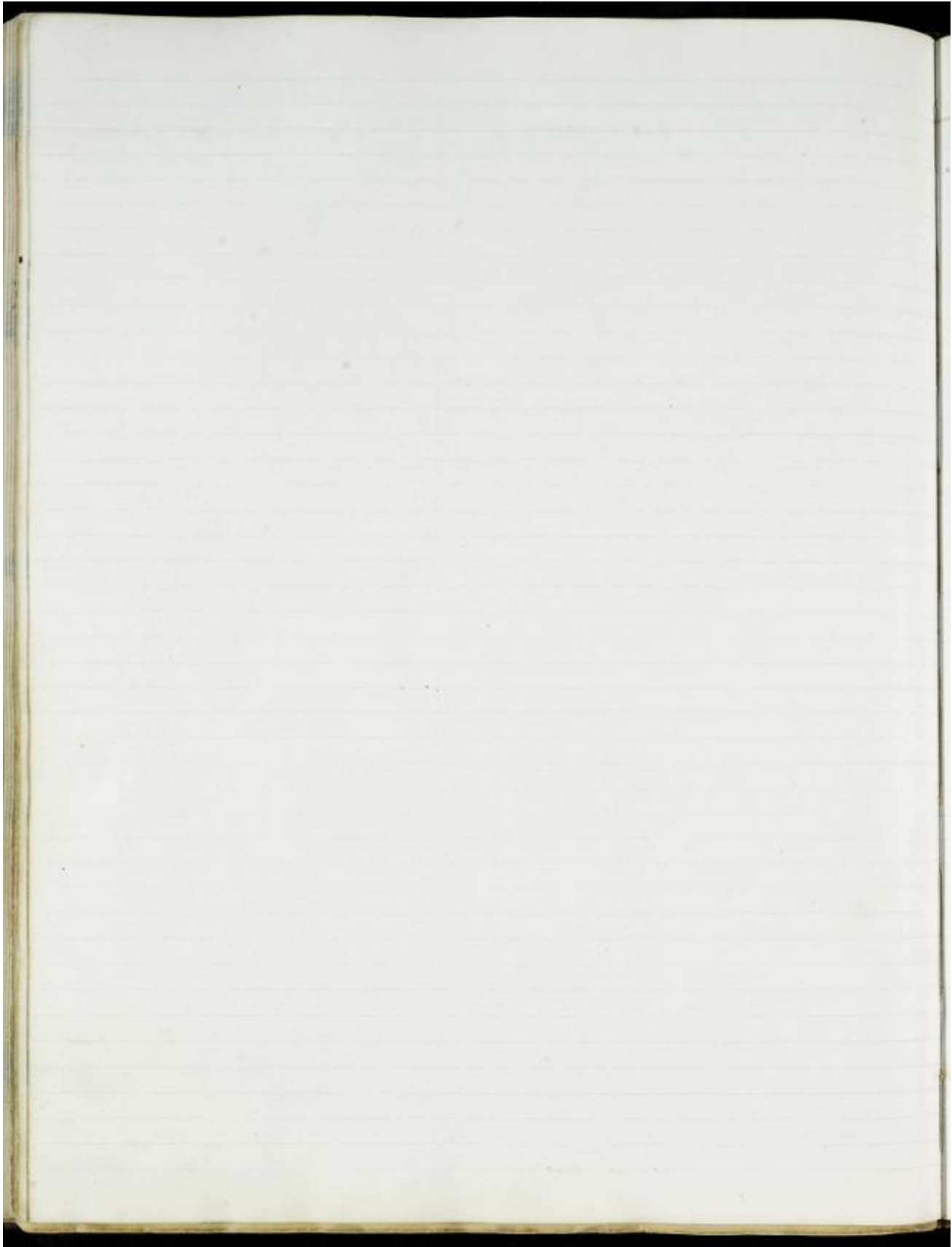
Payments

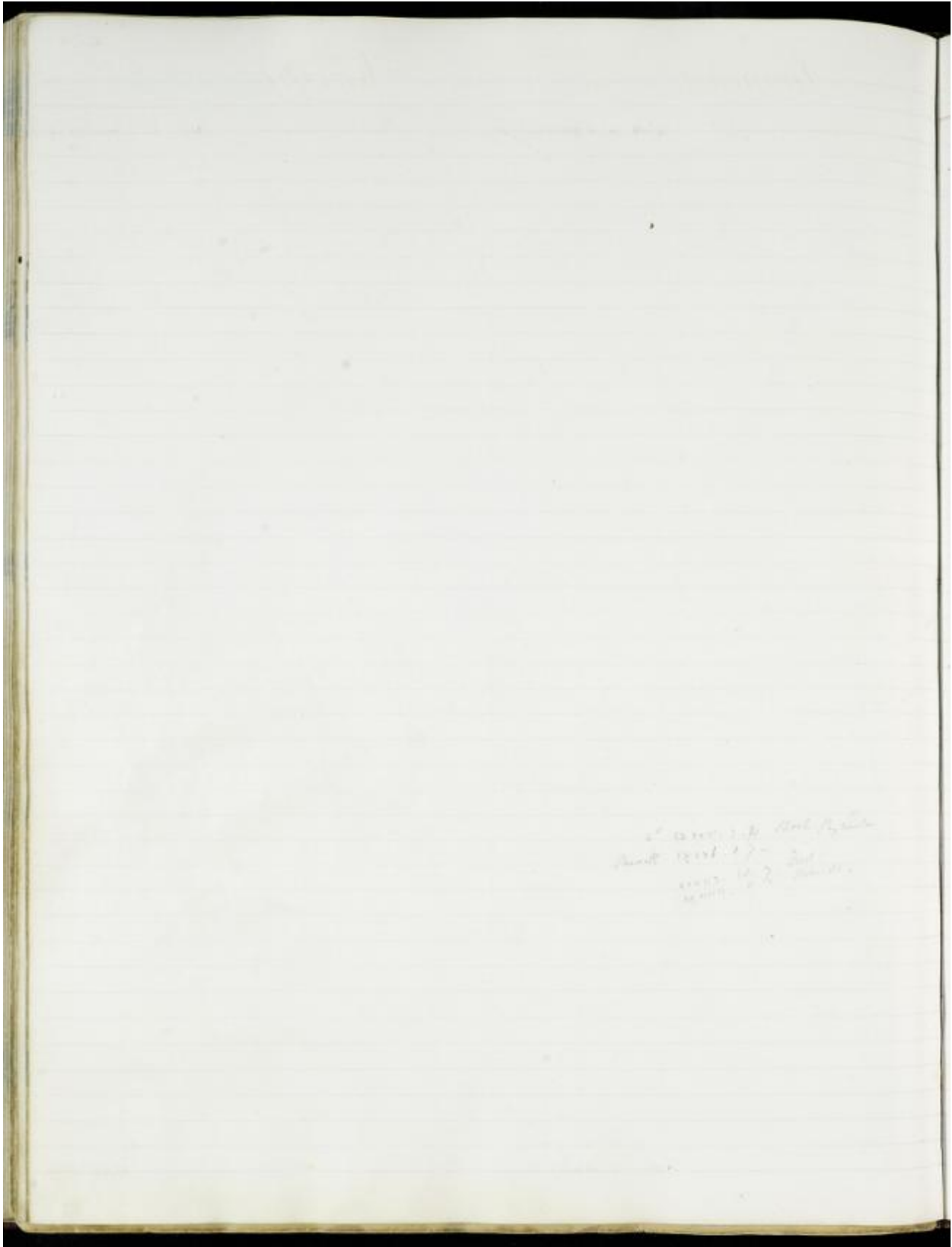
1850

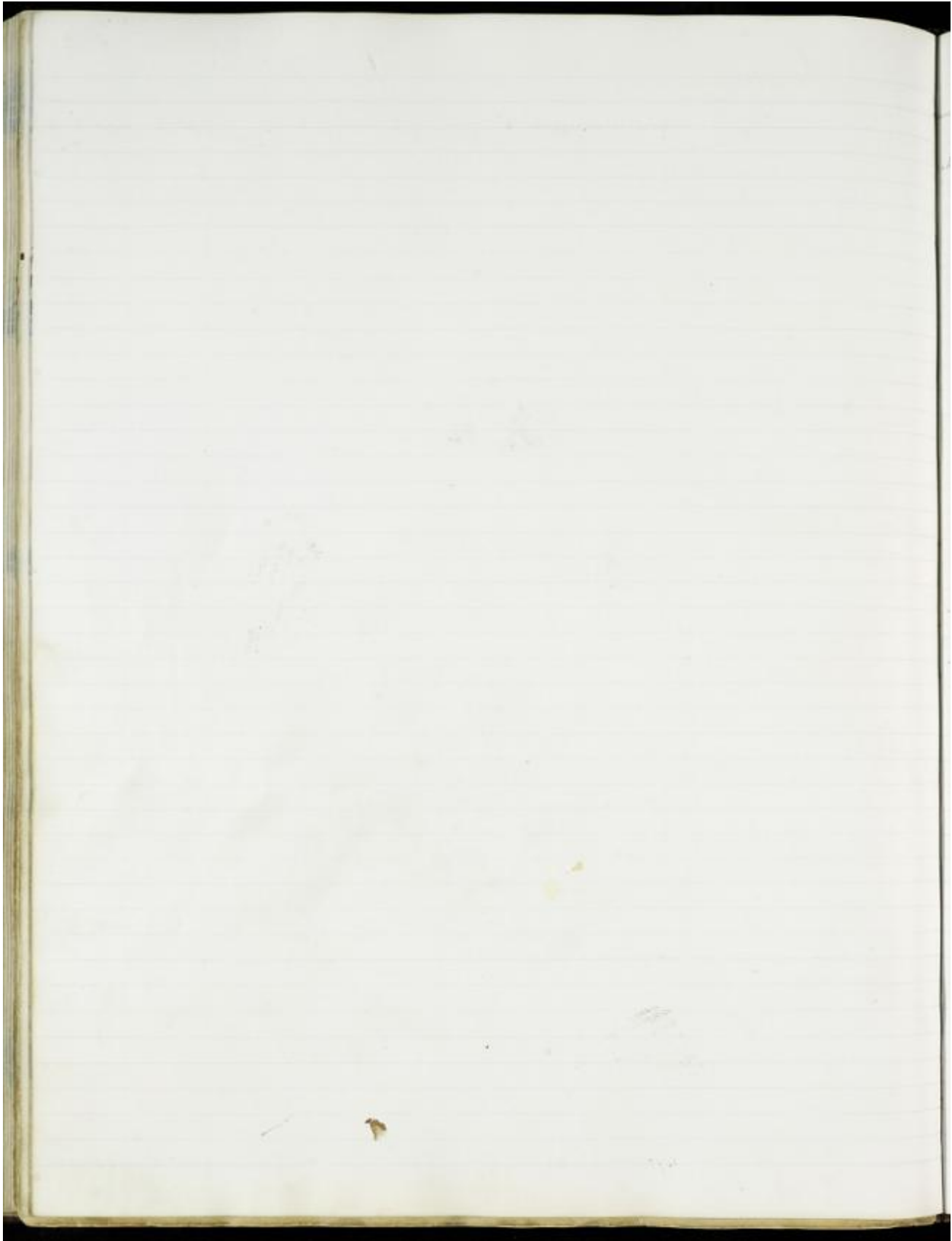
Receipts

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			55	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 Jackson	10			
	36 Wilson			170	
	37 W. Miller			10	
	38 Davis	11			
	39 E. C. By Co			110	1 9
		4143	9	24231	15 5
	Brought forward	2579	12 3	16700	13 9
Bank	4 Jackson			0	7 4
	5 Hanson			5	1 1
	6 Cash			50	13
	7 Do			1170	3
	8 In Cash			77	5 1
	9 Do			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 Do			10	5
	17 Do			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			56	4 7
	23 W. Jones			103	3
	24 Do			3	14
	25 Cash			1979	19 7
	26 Cash			40	5 4
		2702	1 6	21120	5 7

- 14 Sept. 1827 to London at Office returned 6.10.1827
- 15 " Went to London, met to S. Mearns's Office to collect to write enquiries about Duties attended (Council Committee) with (Governor) at London
- 16 " at Office attended council meeting R. & Co. returned 6.15.1827
- 17 " Went to London at Office, saw Mr. Pitt and Mr. Stewart from him a written opinion regarding Mr. Bush's Policy of Insurances in his late Husband's life returned 6.15.1827
- 18 " Went to London at Office, saw Mr. Pitt's Office to give him 1000 for 2000 tons of powder, 1000 tons to be returned at 100 tons only at 1000 tons, paid 1000 tons a full price with instructions to meet the same condition in London also 1000 tons
- 19 " Went to London at Office, saw Mr. Pitt with Mr. Stewart returned 6.15.1827
- 20 " 20 Sept. 1827 to London at Office returned 6.15.1827
- 21 " 21 Sept. 1827 to London at Office returned 6.15.1827
- 22 " 22 Sept. 1827 to London at Office returned 6.15.1827
- 23 " 23 Sept. 1827 to London at Office returned 6.15.1827
- 24 " 24 Sept. 1827 to London at Office returned 6.15.1827
- 25 " 25 Sept. 1827 to London at Office returned 6.15.1827
- 26 " 26 Sept. 1827 to London at Office returned 6.15.1827
- 27 " 27 Sept. 1827 to London at Office returned 6.15.1827
- 28 " 28 Sept. 1827 to London at Office returned 6.15.1827
- 29 " 29 Sept. 1827 to London at Office returned 6.15.1827
- 30 " 30 Sept. 1827 to London at Office returned 6.15.1827







Payments

1858

Receipts

Payments		1858		Receipts			
Day	Description	Amount	Day	Description	Amount		
	Brought forward	12505 1 11	10	6	Brought forward	9100 3 8790 5 10	
5	Manly		10	10	10	to bank left	20 4 1
5	Manly		10	9	12	to	20 6 3
6	More	5 1 4				to	20 12 1
7	Milk	10 1				to	5 4 1
8	James Weston		10	10	13	Winnell's	11 15
8	Manly		20	1		to	35 6 12
8	Manly		11	11		to bank	7 5 4
8	Mitchell's butter		11	11		to	1 17 2
11	James Webb	15			16	to	102 17 1
12	Charles Brown		15	1	18	Manly	179 1 4
13	Smith	11			18	Manly	170 5 1
13	Charles					to	23 3 7
13	James		20	1 5	20	to bank	20 4
13	James D. Johnson		50	1 1	19	to bank	31 10 3
13	Richard		20			to	10 1 3
13	Wilson		170			to	70
13	Wilson		604	12 11		to	109 12 1
13	Wilson		604	6 11		to	20 8 1
14	James	17 11			21	to	70
22	to	11				to	4 7 1
1	to	10				to bank	4
9	to	10			22	to	707 6 7
10	to		50			to	11 12 10
12	James		23	1 1	23	to	10 10 1
13	Manly	361 10 3			24	to	3000
13	Manly	50					
17	to		70	10 7			
17	to	10					
17	to		1 1				
20	Wilson		120				
20	to		14				
20	to		38	1 7			
20	Manly		214	19 7			
24	Richard		907	1 7			
24	James		85	12 10			
24	to	7					
24	to	11					
25	to	10					
25	to		20				
26	to		1 6				
		127 11	4248 9 7				
						9402 10 34205 14 10	

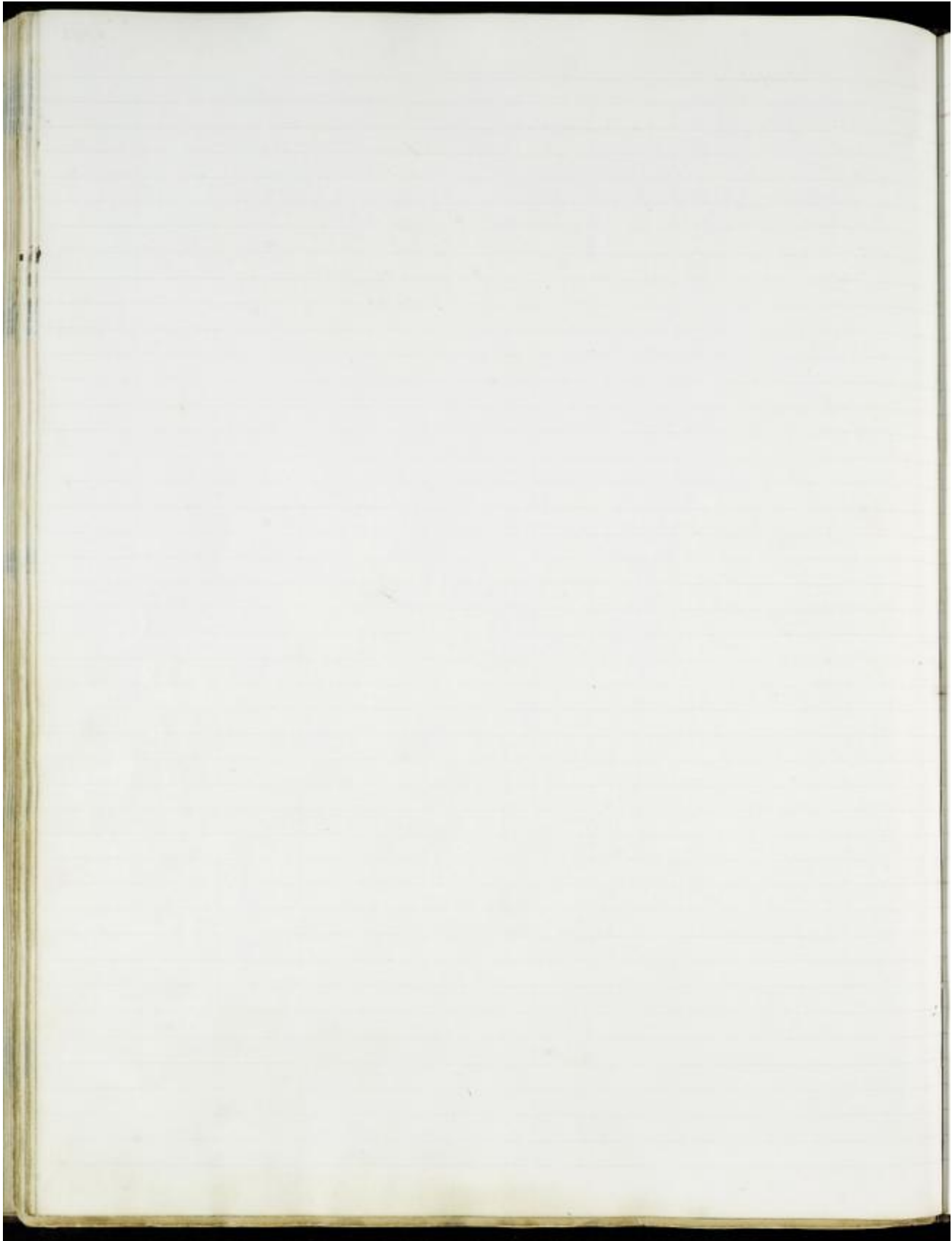
Payments

1850

Receipts

	Brought forward	1579		August 9 7		Brought forward	9202 5 3	12155 14 10	
Aug	20	10			Aug	27		12 19 9	
	W. Lee			100		29		1000	
	W. Shole			50				200 6 7	
	Johnson			100 5 10	Jan	1		50	
	W. Johnston			50 9 11		20		7 6	
Jan	1			1000				0 6 9	
	3			29 8 9				20 0 0	
	3			20 7 10				120 0 9	
	2			20 9		3		20 0 6	
	2			50 11 1				111 0 2	
	3			116 14 1		4		10 0 9	
	3			10				126 0 9	
	3			100				25 10	
	3	10		100 0 0				10	
	4			1000 0 0				100	
	4			20 10				100 0 11	
	7	10				7		10	
	7			12 5 9				10 10	
	8	22 17				9		21	
	9			217 5 0				7 10 0	
	10			15				21	
	10			100				1166 0	
	11			1000		10		20 17 6	
	11	100				11			
	11	50				12		110 0	
	12			50		12		7 10	
	12	29 0 0				13		7 10	
	12	70 0 10				14		320 6 0	
	14	27 10				15		100	
	14			15 10			247 0 9		
	14			30		16		24 10	
	17			16 0 0		17		24 15 0	
	16	5 2 5							
	17	50							
	17			54 9 1					
	18			50					
	18			120					
	18			5 10					
	20								
		14215 15 11		14215 15 11			9207 1 11	12155 14 10	

- July 2. Received of Capt. W. Lilly, Major, 1000 lbs.
3. Went to Butler at Office all day returned by 6 o'clock
 4. Went to Butler at Office all day returned by 6 o'clock
 5. Went to Butler at Office all day returned by 6 o'clock
 6. Went to Butler at Office all day returned by 6 o'clock
 7. Went to Butler at Office all day returned by 6 o'clock
 8. Went to Butler at Office all day returned by 6 o'clock
 9. Went to Butler at Office all day returned by 6 o'clock
 10. Went to Butler at Office all day returned by 6 o'clock
 11. Went to Butler at Office all day returned by 6 o'clock
 12. Went to Butler at Office all day returned by 6 o'clock
 13. Went to Butler at Office all day returned by 6 o'clock
 14. Went to Butler at Office all day returned by 6 o'clock
 15. Went to Butler at Office all day returned by 6 o'clock
 16. Went to Butler at Office all day returned by 6 o'clock
 17. Went to Butler at Office all day returned by 6 o'clock
 18. Went to Butler at Office all day returned by 6 o'clock
 19. Went to Butler at Office all day returned by 6 o'clock
 20. Went to Butler at Office all day returned by 6 o'clock
 21. Went to Butler at Office all day returned by 6 o'clock
 22. Went to Butler at Office all day returned by 6 o'clock
 23. Went to Butler at Office all day returned by 6 o'clock
 24. Went to Butler at Office all day returned by 6 o'clock
 25. Went to Butler at Office all day returned by 6 o'clock
 26. Went to Butler at Office all day returned by 6 o'clock
 27. Went to Butler at Office all day returned by 6 o'clock
 28. Went to Butler at Office all day returned by 6 o'clock
 29. Went to Butler at Office all day returned by 6 o'clock
 30. Went to Butler at Office all day returned by 6 o'clock

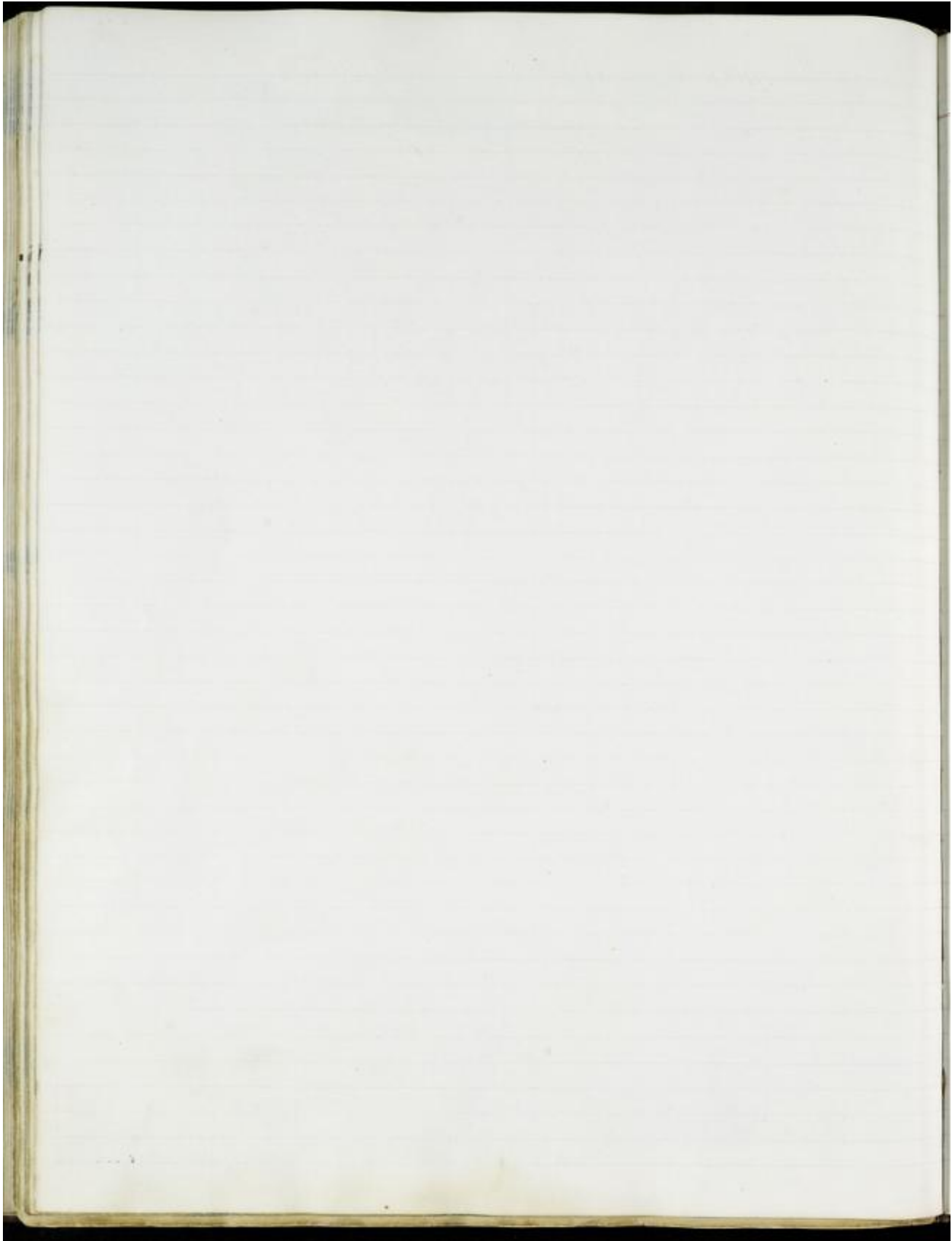


Payments

1858

Receipts

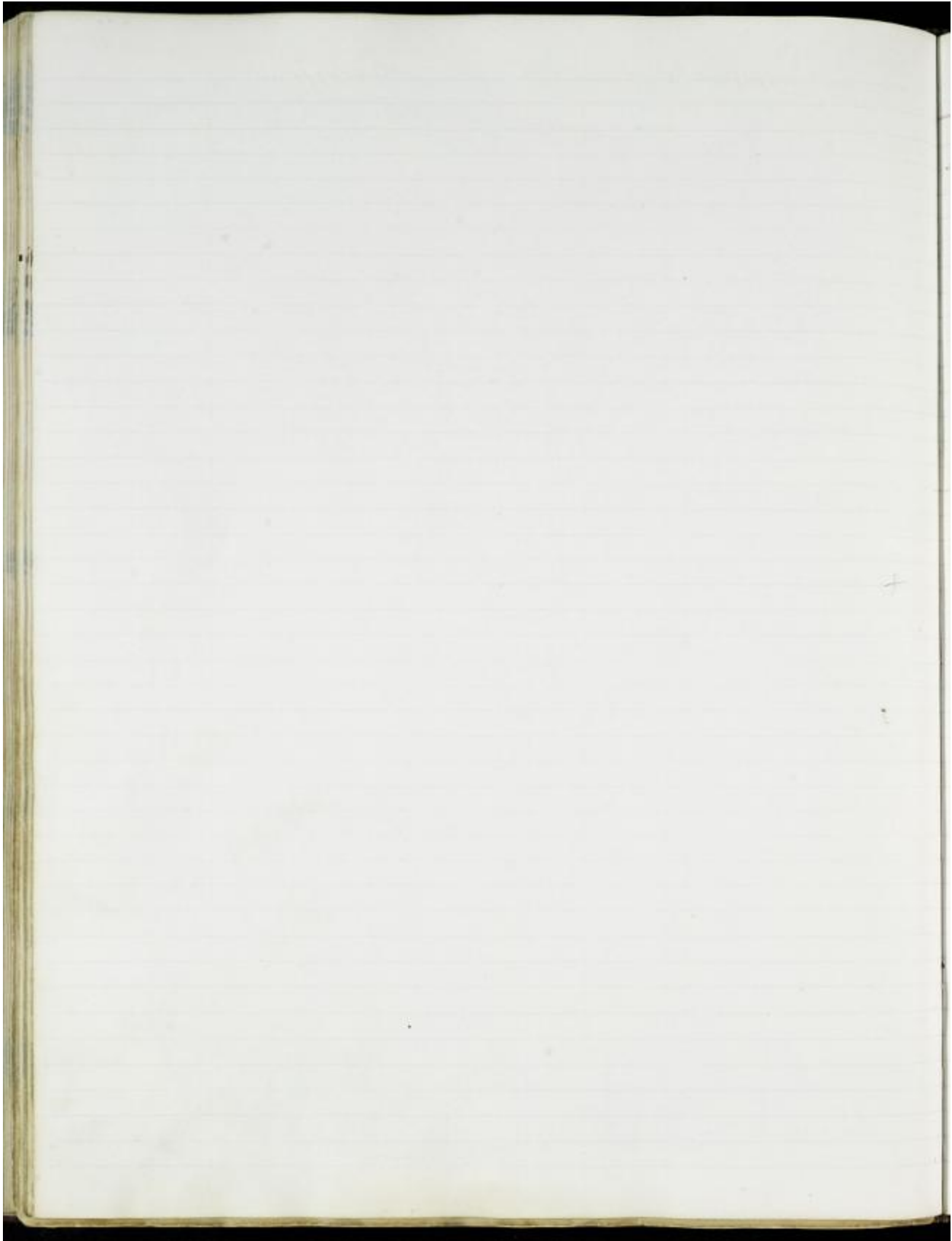
Payments		Receipts	
July	Brought forward	14515	19 10 2591 10 8
1	Spence		10 25
7	Walter		70
9	Mr. Hester		10
7	Bank		70 10 3
9	Spence		16 7 4
10	Hanson	106	4 3
11	Hanson	25	2 2
11	Hanson	50	
12	Mr. Hester		55 4 6
13	Hanson		29 2 6
7	P. H. H. Co.		15 17 7
7	Spence		20 10 10
7	Spence		26 17 4
10	Bank	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



Payments 1858

Receipts

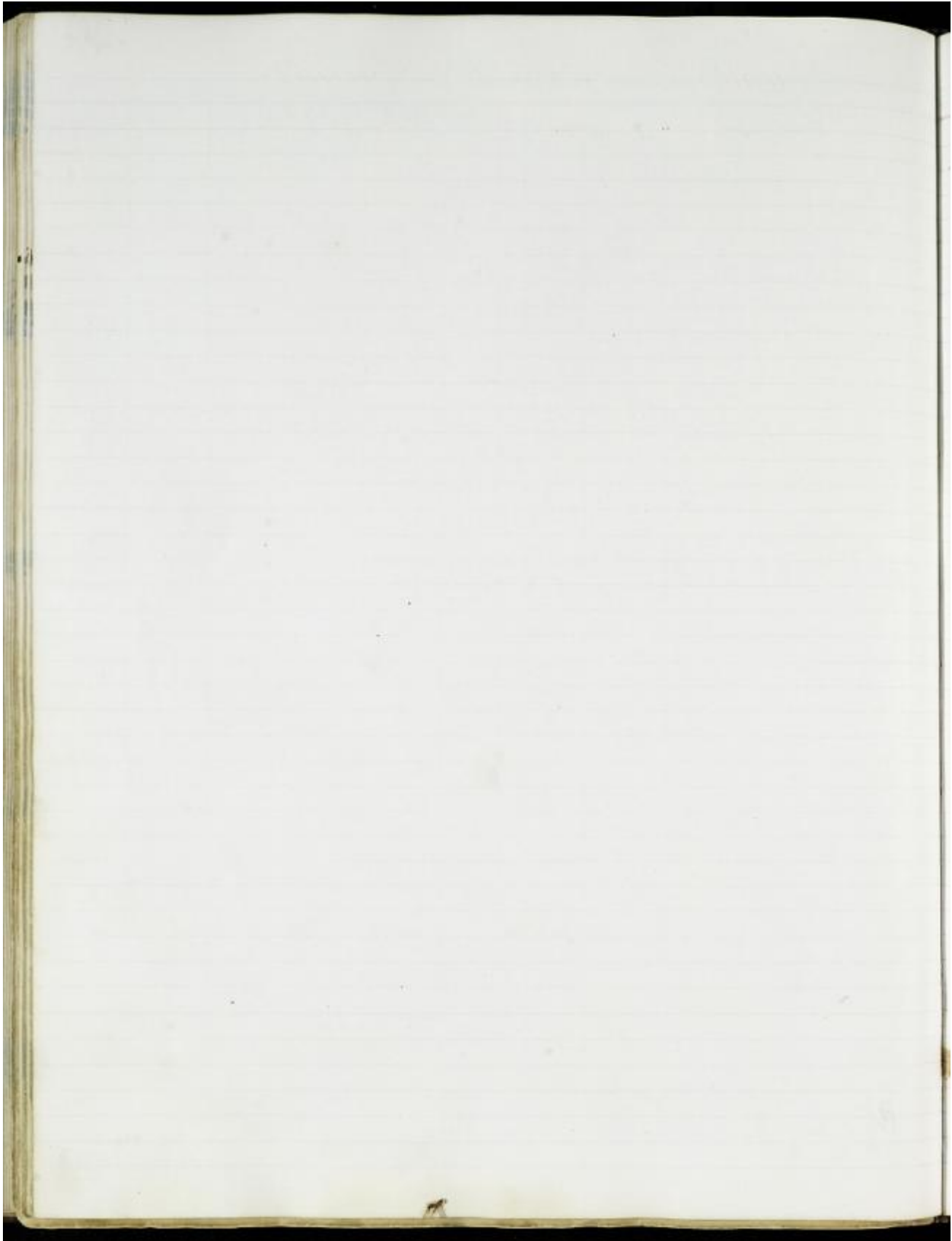
Payments		Receipts	
Brought forward 1857 2 9 58 11 10		Brought forward 1858 2 2 427 6 11	
July 21	Tale 2 32 10	August 2	Bank 17 13 1
22	Good & Begg 2 530 12 6	3	Bank 207 13 16
23	J. T. Day 2 30 3	4	Bank 16 10
24	W. Lyttelton 1 20	5	Bank 121 16 9
25	Mill 2 34 7	6	Bank 35
26	Bank 2 20	7	Albion 222
27	Bank 2 20	8	Bank 20 6 3
28	J. B. J. 2 20	9	Bank 179 16 5
29	M. Hicks 2 20	10	Bank 116 16 2
30	Wilson 2 70	11	Bank 150 6 9
31	Mathew Debus 2 7 16	12	Bank 167 1 2
1	Bank 2 19 9 6	13	Albion 222
2	Bank 2 500 13 10	14	Bank 160 2 1
3	Bank 2 500	15	Bank 200
4	Bank 2 500	16	Bank 350
5	Bank 2 500	17	Bank 1000
6	Bank 2 500	18	Bank 201 11 6
7	Bank 2 500	19	Bank 200
8	Bank 2 500	20	Bank 200
9	Bank 2 500	21	Bank 200
10	Bank 2 500	22	Bank 200
11	Bank 2 500	23	Bank 200
12	Bank 2 500	24	Bank 200
13	Bank 2 500	25	Bank 200
14	Bank 2 500	26	Bank 200
15	Bank 2 500	27	Bank 200
16	Bank 2 500	28	Bank 200
17	Bank 2 500	29	Bank 200
18	Bank 2 500	30	Bank 200
19	Bank 2 500	31	Bank 200
20	Bank 2 500		
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31	Bank 2 500		
1858 2 9 58 11 10		1858 2 2 427 6 11	

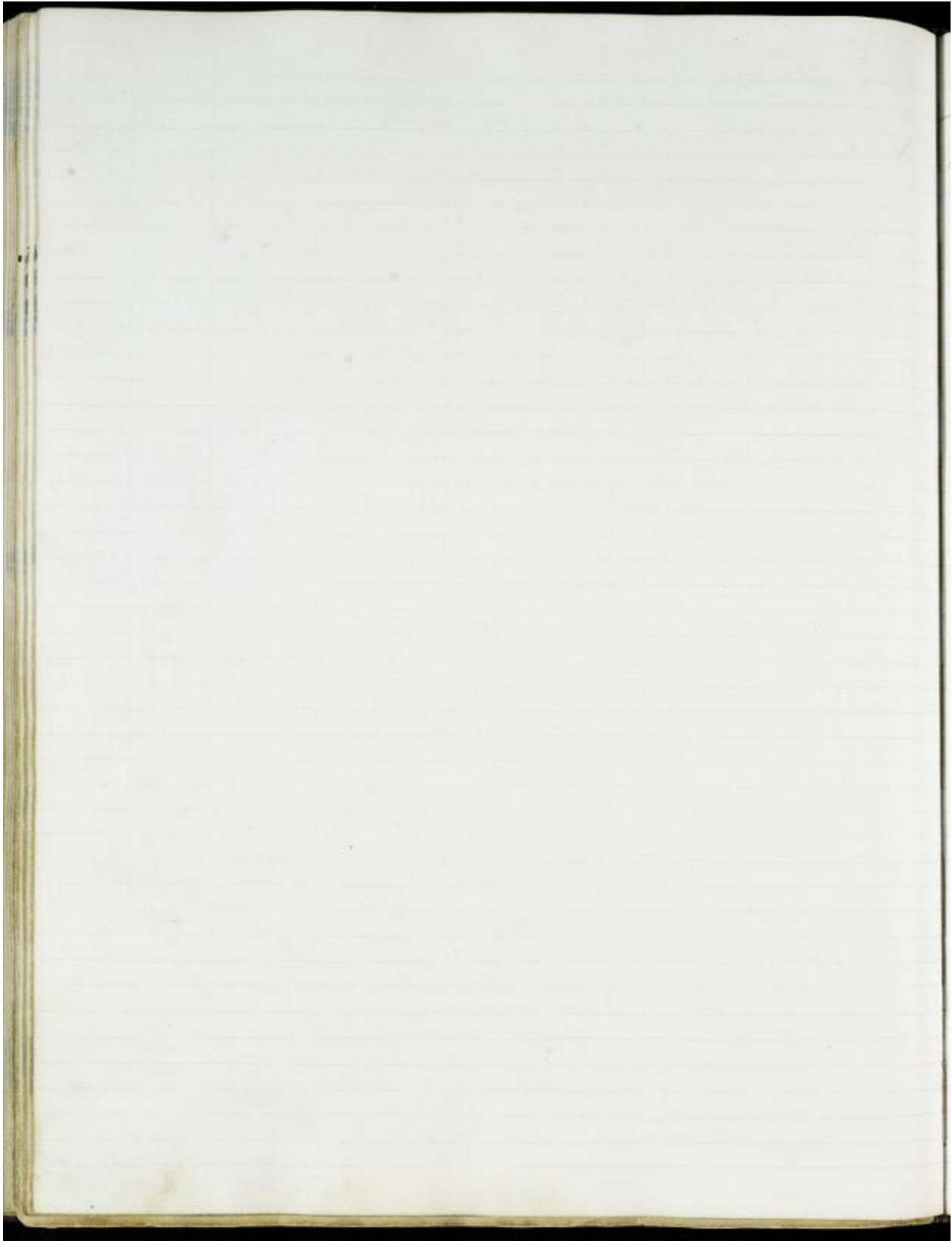


Payments 1858

Receipts

	Brought forward	1857	5	9	cents	5	8		Brought forward	17	00	3	1	00	10	11	
1	Barter				30			20	cash					19	1		
2	Low's acount				250	11	7	17	"					12	10	2	
3	James Thompson's acount				310	12	3	10	to Cash					30	10	6	
4	Wilson				80				"					20	10	1	
5	McCluck				30				Ball					27	1	2	
6	James Wright		2	12					Barter					80	10		
7	Richard				272	10	0		to Cash					26	10	1	
8	Bassett's acount				3000				James					1000			
9	McCluck				50			20	to Cash					65	7		
10	Banker				207	6			to Cash					16			
11	Wm. H. B. Co.				30	7	1		"					22	10		
12	Bottom Co. B.				17	10	0		"					0	1	10	
13	A. Lewis		30					21	cash					25	7		
14	McCluck		30						Alphons		3522						
15	Wilson				150			12	Barter					1000			
16	Wells				200				to Cash					20			
17	James		157	19	8			20	to Cash					100			
18	Bassett's acount				2112	10	2		"					75	17	9	
19	Wilson				107	10		27	James					100			
20	McCluck				155	0	0		cash		15	10	0				
21	Wells				3000				"					1000	1	9	
22	Wells		20						to Cash					60	9	1	
23	Wells		10					20	cash								
24	McCluck				30			21	to Cash		3	7					
25	Wilson				2000				"		15	10	10				
26	Wilson				700				"					30			
27	James				10	10			"		1	7	11				
28	James's acount				10	10	0		to Cash		1	10	10			75	0
29	Bottom Co. B.				35	11	7		cash					30	10	6	
30	R. Grayson				84	10	1		Barter					75			
31	Wilson				100				Richard					100			
32	McCluck				11			6	Wilson					120			
33	Wilson				180	10	4		James					250			
34	James				10	10	10		Barter					60	10		
35	W. H. B.				90	10	9		Wells					120			
36	Richard's acount				17	11	9		to Cash					30			
37	McCluck				20				Barter					100			
38	Wilson				30				Barter					114			
39	Wells		20						James					100			
40	James		111	0	1				Grayson					287			
			1672	10	30	00	10	2			2157	10	11	70	00	11	10





Payments

1858

Receipts

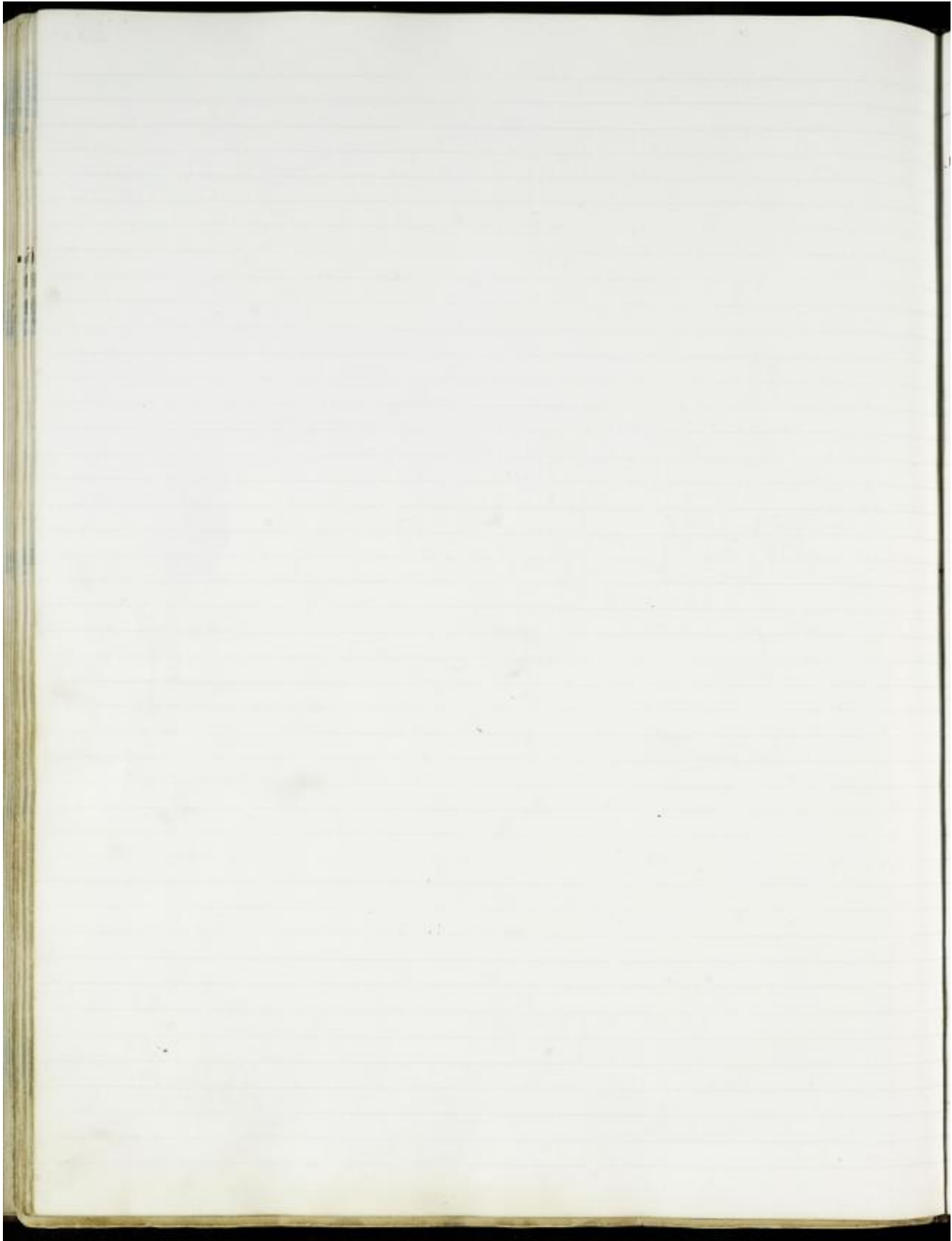
Payments		Receipts	
Brought forward	1858 7 2200 0 1	Brought forward	1876 2 10 2129 6 10
1. Mason	50	14. Cash	150
2. Mr. Miller	50	15. Smith	50
3. Wilson	100	16. Cash	70 1 3
4. Brown	1000	17. Grogan	217
5. "	1000	18. Jones	100
6. "	1000	19. Wood	100 10
7. "	200	20. Tucker	207 13 10
8. Hanson	157 1 20	21. Wood	179 0
9. D. Gilbert	50	22. Cash	201 5 6
10. Deeds & Butler	50 7 2	23. "	105
11. Church	50	24. Humphreys	150 20
12. Deeds & Co.	50	25. Gyles	200 1 6
13. G. Deeds & Co.	50 10	26. Deeds & Co.	70 7 6
14. Deeds	50 0 10	27. Taylor	10 10 3
15. Smith & Co.	50 11 3	28. Wood	200
16. Mr. Miller	50	29. Cash	200 10 0
17. Wilson	100	30. Cash	10 0 6
18. Miller	100	31. Cash	0 10 6
19. Deeds & Butler	100 0 1	32. "	0 0 6
20. L. Deeds	50	33. "	200
21. Jones	5 11 3	34. "	10
22. Mr. Deeds	10 0 10	35. "	70 0 3
23. Deeds	10 0 6	36. "	20 3
24. Deeds	100	37. "	7 0 6
25. Deeds	100	38. "	20 7
26. Deeds	100	39. Cash	100 11 0
27. Deeds	70 0 6	40. "	200 0 0
28. Jones	10 6	41. Cash	60 7 6
29. Taylor & Co.	0	42. Burgen	1000
30. Greenfield	11 10	43. Deeds & Co.	20 10
31. Mr. Miller	10	44. Cash	20 10 0
32. Wilson	100	45. Deeds	300 6 0
33. Deeds & Co.	1000 1 6	46. Taylor	200 12
34. Deeds & Co.	100 7 0	47. Deeds	1000
35. Wilson	50	48. Cash	100
36. Mr. Miller	50	49. "	10 10 0
37. Deeds & Co.	2000	50. "	10 10
		51. "	50
		52. "	20 12
		53. "	30
		54. "	30
		55. "	30
		56. "	30
		57. "	30
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		59. "	30
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		94. "	30
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Payments

1858

Receipts

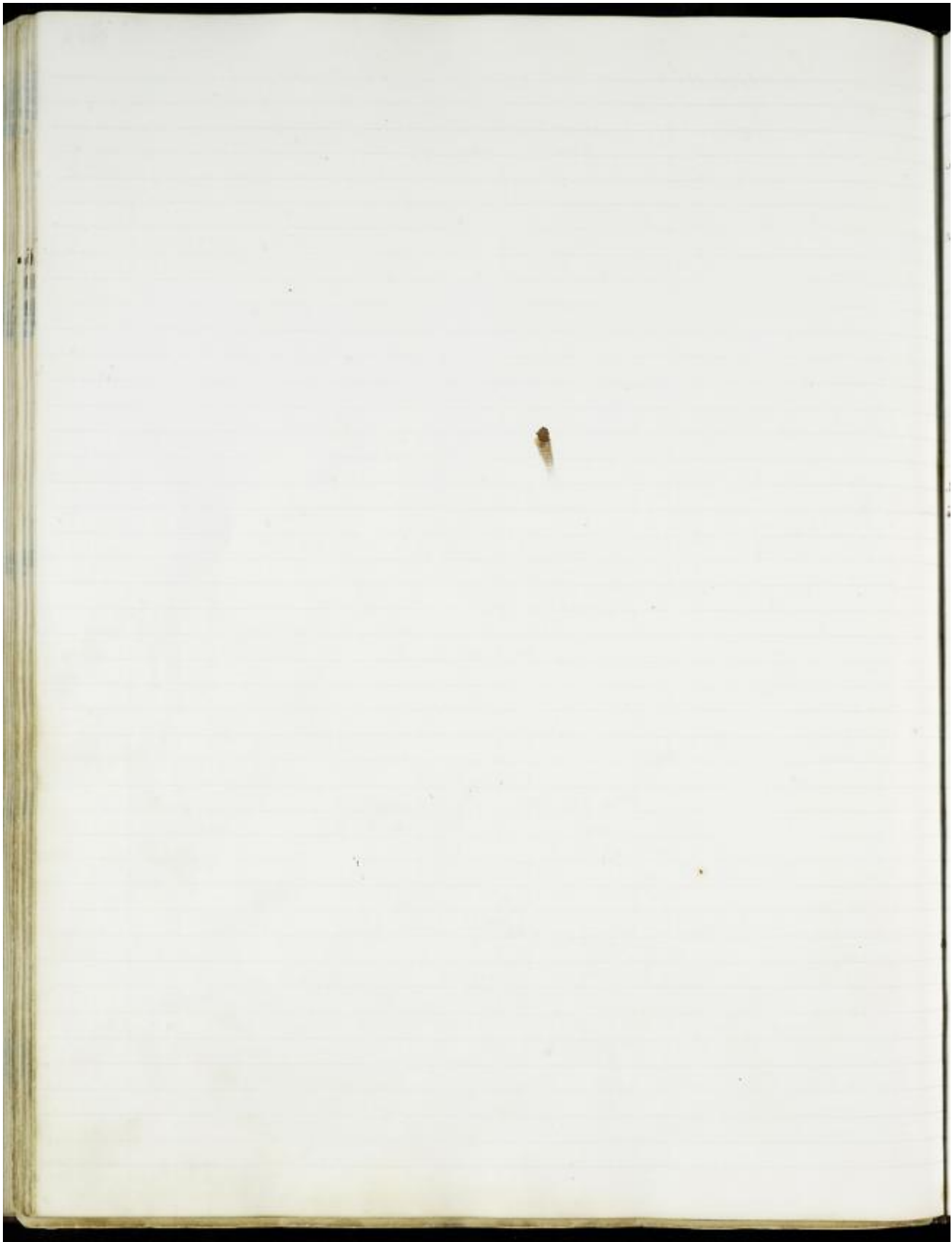
		Brought forward				Brought forward							
		1877	0	4	10000	0	11	1878	2	10	46716	9	11
John	20	Guano			20	0	0	John	20	paid			
	21	Guano			12	12			21	Sanville			200
	22	Guano			25	1	0		22	W. H. Wain			20 16 3
	23	W. H. Wain			15					W. H. Wain			100
	24	W. H. Wain			24	12	0			W. H. Wain			100
	25	W. H. Wain			25	0	0			paid			29 10 0
	26	W. H. Wain			20	0	0			W. H. Wain			2 17
	27	W. H. Wain								W. H. Wain			100 17
	28	W. H. Wain				20				W. H. Wain			24 19 0
	29	W. H. Wain				100				W. H. Wain			60 10
	30	W. H. Wain				100				W. H. Wain			00
	31	W. H. Wain				24	7	0		W. H. Wain			20 10 0
	32	W. H. Wain				27	10			W. H. Wain			7 10
	33	W. H. Wain				27	0	0		W. H. Wain			4 16 0
	34	W. H. Wain				2000				W. H. Wain			66 10 0
	35	W. H. Wain				200	10	0		W. H. Wain			89 17
March	1	W. H. Wain				10	0			W. H. Wain			70 10
	2	W. H. Wain				22	0			W. H. Wain			59 10
	3	W. H. Wain				9	0			W. H. Wain			100
	4	W. H. Wain				2000	10	0		W. H. Wain			260 10 0
John	10	W. H. Wain				25				W. H. Wain			20 7
	11	W. H. Wain				15				W. H. Wain			21 0
	12	W. H. Wain				9	0	0		W. H. Wain			100
	13	W. H. Wain				7	17			W. H. Wain			240 10 0
	14	W. H. Wain				10			March	1	W. H. Wain		279 10 0
	15	W. H. Wain				30	0	0		2	W. H. Wain		30
March	1	W. H. Wain				30				3	W. H. Wain		20 10
	2	W. H. Wain				16	0			4	W. H. Wain		24 10 0
	3	W. H. Wain				0	17	1		5	W. H. Wain		10
	4	W. H. Wain				16	0	1		6	W. H. Wain		21 10
	5	W. H. Wain				24	10	0		7	W. H. Wain		29
	6	W. H. Wain				0	17	0		8	W. H. Wain		207 10 0
	7	W. H. Wain				109	0	0		9	W. H. Wain		179 0
	8	W. H. Wain				10	0			10	W. H. Wain		100
	9	W. H. Wain				30							0
	10	W. H. Wain				20	0	0					0
	11	W. H. Wain				0	0	0					0
	12	W. H. Wain				100							0
	13	W. H. Wain				20							0
	14	W. H. Wain				100							0
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	25	W. H. Wain											0
	26	W. H. Wain											0
	27	W. H. Wain											0
	28	W. H. Wain											0
	29	W. H. Wain											0
	30	W. H. Wain											0
	31	W. H. Wain											0
						17457	10	1	10000	0	0		
													21904 10 0



Payments 10.50

Receipts

Payments				Receipts				
Brought forward	1791	10	1 10/100	0	Brought forward	2194	12	3 100/100
1. Dr. ...					1. To Cash			150 10
2. Lytle	16	17	4		2. "			21
3. Newson	121	10	6		3. "			11 4
4. Newson	50				4. Dr. ...			140 7 5
5. Dr. ...					5. Cash			107 10 6
6. Kelle	56	4	2		6. "			210
7. Dr. ...					7. Dr. ...			200
8. Jackson					8. Newson	107	17	1
9. Smith	30				9. "	238	10	250 10
10. Dr. ...					10. To Cash			32 7 8
11. Dr. ...					11. "			11
12. Dr. ...					12. "			217 6
13. Dr. ...					13. Dr. ...			122 11
14. Dr. ...					14. Cash			270 16 10
15. Dr. ...					15. Dr. ...			261 2
16. Dr. ...					16. Cash			33 10 10
17. Dr. ...					17. Dr. ...			37 16 9
18. Dr. ...					18. To Cash			27 10
19. Dr. ...					19. Dr. ...			2000
20. Dr. ...					20. To Cash			29 10 3
21. Dr. ...					21. Dr. ...			1000
22. Dr. ...					22. Cash			56 15 8
23. Dr. ...					23. Dr. ...			30
24. Dr. ...					24. Dr. ...			261
25. Dr. ...					25. Dr. ...			263 16 6
26. Dr. ...					26. To Cash			11 11
27. Dr. ...					27. "			86 10 6
28. Dr. ...					28. "			34
29. Dr. ...					29. Dr. ...			500
30. Dr. ...					30. Cash			122 2 3
31. Dr. ...					31. "			39 16 7
32. Dr. ...					32. Dr. ...			226 16 4
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193. Dr. ...								
194. Dr. ...								
195. Dr. ...								



Payments

1850

Receipts

Payments				Receipts			
Date	Description	Amount	Total	Date	Description	Amount	Total
	Brought forward	100 0	100 0		Brought forward	22 0	22 0
1	Wilson	100	100 0	1	To Cash	27 10 3	49 10 3
2	M. Shale	20	120 0	2	do	11 11 1	60 21 4
3	V. Galt	100	200 0	3	do	2 8	63 0 2
4	Wilson	100	300 0	4	Trunks	207 12 10	270 12 10
5	M. Shale	30	330 0	5	cash	73 0 4	343 12 14
7	Richard	100	430 0	6	L. Bantling	139 3 0	482 15 14
7	Ann	100	530 0	7	To Cash	22 12 3	504 12 17
7	M. Shale	10	540 0	8	cash	197 10 11	701 12 28
9	Mason	100	640 0	11	do	13 0 2	714 12 30
10	Mason	100	740 0	13	To Cash	107 10 7	821 12 37
11	M. Shale	100	840 0	14	do	74 17 4	895 12 41
12	Wilson	100	940 0	15	do	10 17 3	905 12 44
14	Mason	100	1040 0	16	Morgan	10 00	915 12 44
16	Barber	100	1140 0	17	cash	378 10 3	1293 12 47
17	Ann	100	1240 0	18	To Cash	2 8	1296 0 5
19	V. Galt	100	1340 0	19	cash	73 15	1369 0 5
20	Smith	100	1440 0	20	do	10 00	1379 0 5
21	Barber	100	1540 0	21	cash	7 3 11	1386 3 16
22	Mason	100	1640 0	22	L. B. M. Mason	84 10 3	1470 4 19
23	Mason	100	1740 0	23	To Cash	7 10	1477 5 29
24	Debyll	100	1840 0	24	do	100	1577 5 29
25	Smith	100	1940 0	25	Smith	150	1727 5 29
26	Wilson	100	2040 0	26	To Cash	4 15 11	1731 7 40
27	Smith	100	2140 0	27	L. B. M. Mason	67 15 11	1798 9 1
28	Smith	100	2240 0	28	Wilson	100	1898 9 1
29	Smith	100	2340 0	29	cash	150	2048 9 1
30	Smith	100	2440 0	30	Mason	603 11 1	2651 10 2
31	Smith	100	2540 0	31	do	269 8	2920 8 10
32	Smith	100	2640 0	32	do	207 11	3127 9 21
33	Smith	100	2740 0	33	To Cash	113 17 11	3241 16 32
34	Smith	100	2840 0	34	To Cash	24 0 10	3265 16 42
35	Smith	100	2940 0				
36	Smith	100	3040 0				
37	Smith	100	3140 0				
38	Smith	100	3240 0				
39	Smith	100	3340 0				
40	Smith	100	3440 0				
41	Smith	100	3540 0				
42	Smith	100	3640 0				
43	Smith	100	3740 0				
44	Smith	100	3840 0				
45	Smith	100	3940 0				
46	Smith	100	4040 0				
47	Smith	100	4140 0				
48	Smith	100	4240 0				
49	Smith	100	4340 0				
50	Smith	100	4440 0				
			100 0				23500 0 7 11 11 11

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			to Cash	207 13 11
Aug	1	C. S. Smith	6 17			to Cash	310
	3	Morgan	16 7 6			to Cash	379
	3	David's Bookcase	48			to Cash	14
	3	Wm. L. Co	97 17 9			to Cash	59 17
	3	Jackson	19 19 4			to Cash	30 14 9
	3	Richard	258 1 2			to Cash	111 12 6
	3	Cash	234 2			to Cash	320 15 9
	5	W. Lane	28 5			to Cash	707 9 10
	3	W. Lane	19 19 1			to Cash	14 10
	3	W. Lane	4 2			to Cash	25
	3	W. Lane	6			to Cash	112 10
	3	J. S. Smith	300			to Cash	161
	3	J. S. Smith	19 19			to Cash	12 16 6
	3	W. Lane	102 2 5			to Cash	1000
	3	W. Lane	201 5			to Cash	175 19 9
	7	W. Lane	40			to Cash	753 16 2
	7	W. Lane	100			to Cash	20 5 9
	7	W. Lane	350			to Cash	14 10
	7	David's Bookcase	500			to Cash	500
	7	W. Lane	30 10			to Cash	377 1 1
	10	W. Lane	19 10 3				
	10	W. Lane	30				
	10	W. Lane	12 10				
	10	W. Lane	313 6 1				
	10	W. Lane	10 16				
	10	W. Lane	37 10				
	10	W. Lane	170 7 2				
	10	W. Lane	100				
	10	W. Lane	20				
	10	W. Lane	10 1				
	10	W. Lane	2				
	15	W. Lane	1000				
	15	W. Lane	10 1 6				
	15	W. Lane	100 2				
	15	W. Lane	32 3 4				
	15	W. Lane	10 9				
	17	W. Lane	40 4 11				
	18	W. Lane	20 19				
			707 10 4 287 6 6				662 9 10 400 10 3

- Feb 17 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 18 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 19 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 20 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 21 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 22 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 23 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 24 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 25 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 26 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 27 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 28 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 29 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 30 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM
- 31 1827 to South. started from the summit of Liberty, at 11 AM returned by 10 PM

Payments

1859

Receipts

Payments		Receipts	
Brought forward	707 11 9	Brought forward	262 9 10
10 Mitchell	5 7	20 Bond	1000
10 Spotton	13 20 9	25 Cash	11 2 6
10 Lane	20 12 6	"	125 5 3
10 Jones	6 16	27 Cash	171 4 3
10 Tyler	15 16	Cash by H	67 10 3
10 Tyler	10 2 7	Cash	70 2 6
10 Buckell, J. & Co	57 1 6	29 Cash	10
10 John Lee & Co	56 12 6	"	200
20 Lily	70 3 4	31 "	12 19
10 Fisher	11 15	Cash	29 10 10
10 B. G. Wood & Co	62 17 6		
14 Lane	5 10		
14 Smith		3000	
14 Lane		170 10	
14 B. G.	10		
21 M. Shub.		50	
21 Bell		100	
21 Bell		100	
10 W. Lane	30		
13 Belmont	10 19 6		
13 Mansell	25		
13 S. G.		36 15	
7 M. G. Shub.		11 18 6	
26 Eliza		26 10 5	
21 M. G.	60 8		
26 Rankin		66 12 9	
26 Fisher		59 13 7	
21 Garrison		7 8	
26 Jones		118 7 1	
29 W. Lane	24 11 1		
29 Brown	80		
29 Brown	80		
29 Lusk	7 7 9		
1 W. Lane	57 10		
18 G. W. Shub.	20 12 6		
26 Lane	5 3		
27 J. G. Shub.	100		
28 Miller		170	
28 M. Shub.		50	
28 Bond / Miller & Co		76 2 6	
	1090 13 9	5000 8 1	
			902 0 9 10 26 7 0

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	June 16. 11 July 1867 Montreal
	Bank of Montreal	100	100	Group Bank paid
	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	No 26 100 of 10 July
11	Bank of Montreal	25 10 1/2	25 10 1/2	Account of Group Bank 2. 1
	Bank of Montreal	5 17 1/2	5 17 1/2	of New York 3. 10.
	Bank of Montreal	5 10 1/2	5 10 1/2	Bank of Montreal 2. 2. 1/2
	Bank of Montreal	5 2	5 2	of London 5.
	Bank of Montreal	31	31	to the Bank of Montreal 10. 10. 1/2
April 1	Bank of Montreal	31	31	100 100 100 Account of 10 July
2	Bank of Montreal	109 1 1/2	109 1 1/2	of the account of
11	Bank of Montreal	90	90	Group Bank 4. 10. 1/2
19	Bank of Montreal	9 1/2	9 1/2	10. 10. 1/2
May 4	Bank of Montreal	22 10 1/2	22 10 1/2	22. 10. 1/2
June 10	Bank of Montreal	2 2	2 2	
11	Bank of Montreal	1 10	1 10	
12	Bank of Montreal	1 10	1 10	
July 2	Bank of Montreal	6 10 1/2	6 10 1/2	
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	
12	Bank of Montreal	79 10 1/2	79 10 1/2	
	Bank of Montreal			
	Bank of Montreal			
	Bank of Montreal			
Sept 5	Bank of Montreal	3 17 1/2	3 17 1/2	
6	Bank of Montreal	3 10 1/2	3 10 1/2	
8	Bank of Montreal	11 1/2	11 1/2	
Oct 1	Bank of Montreal	9 1/2	9 1/2	
2	Bank of Montreal	20	20	
3	Bank of Montreal	10	10	
4	Bank of Montreal	20 10 1/2	20 10 1/2	
	Bank of Montreal	22 10 1/2	22 10 1/2	
	Bank of Montreal	2 10 1/2	2 10 1/2	
	Bank of Montreal	2 10 1/2	2 10 1/2	

Payments						Receipts					
1859						1859					
Brought forward						Brought forward					
Jan 20	David	2		70	1	Jan 20	John	2		20	7
20	James Buchanan	2		120		20	do	2		10	
20	Sam'l	2		190	19	20	John	2		100	16
Feb 1	W.D.	2	16	10		Feb 1	John	2	17	10	
2	W.D.	2		5		2	John	2		170	
2	John	2		20		2	John	2		210	
2	John	2		200		2	John	2		10	12
2	John	2		40		2	John	2		270	1
2	John	2		150		2	John	2		7	11
Mar 19	John	2		7	7	Mar 19	John	2		10	17
19	John	2	3	11	2	19	John	2		330	12
Apr 1	John	2		1		Apr 1	John	2		700	
2	John	2	2	1		2	John	2		12	11
2	John	2		10	7	2	John	2		20	
2	John	2		25	12	2	John	2		30	7
2	John	2		4	5	2	John	2		100	17
2	John	2		100	1	2	John	2		27	2
2	John	2	10	10		2	John	2		100	
2	John	2		4	2	2	John	2		100	7
2	John	2		20	10	2	John	2		170	
2	John	2		270	10	2	John	2		7	
2	John	2		25	17	2	John	2		70	12
2	John	2	6			2	John	2		10	12
2	John	2		100	17	2	John	2		100	17
2	John	2		15	2	2	John	2		110	10
2	John	2		20		2	John	2	2	12	
2	John	2		120		2	John	2		20	
2	John	2		50	2	2	John	2			
2	John	2		50	2	2	John	2			
2	John	2		50	12	2	John	2			
2	John	2	20	3	3	2	John	2			
2	John	2		200		2	John	2			
2	John	2	7	3		2	John	2			
2	John	2	12	3	2	2	John	2			
2	John	2		250	11	2	John	2			
2	John	2		1000		2	John	2			
2	John	2		2000		2	John	2			
2	John	2	20	7		2	John	2			
2	John	2	11	14		2	John	2			
2	John	2		15		2	John	2			
Total						Total					
1707 7 2 1700 10 7						902 2 7 1000 7 2					

- March 2^d Went to Sutton, attended a Council of Friends meetings at Kingsley Rectory, 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 to see the tomb belonging to the school which was very good, went to office afterwards by 6 o'clock.
- 7th Went to Sutton at office, thought Mr. Perkins might give him the petition of Mr. Will which I had signed some time ago. Miss Sanderson & Mr. Sanderson returned with me by 4.30 o'clock.
- 8th Sanderson absent.
- 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 with the feeling of indignation with all the Friends relative to the suspension of the High School which 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 4.30 o'clock. At home saw Amos, left by 10th o'clock.
- 17th Went to Sutton at office returned by 4.30 o'clock, Mr. Perkins left a card at the Hall at 10 o'clock.
- 18th Sanderson 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 Amos, called upon in not school on 2nd last but about 10 to walk him to Mr. Perkins himself, & after as a measure I gave him a check for that sum, and I signed a paper giving 2 by 10th of the next of 2 years with the remainder of the sum of 10 years.
- 23rd Went to Sutton at office all day returned by 4.30 o'clock.
- 24th Went to Sutton with Mr. Perkins by 10 o'clock, Mr. Perkins at office sent 1. Proof Book still at home.
- 25th Went home to hand over Amos's card still returned to Sutton about 10 o'clock.
- 26th At office called upon Mr. Perkins respecting Mr. Perkins card has returned by 2.30 o'clock.
- 28th Went to Sutton at office all day returned by 4.30 o'clock.

Payments

1859

Receipts

	Brought forward	1907	7	8	1700	16	7			Brought forward	926	5	5	2320	7	1			
Feb	10	for			557	3	2	Feb	10	to bank				3	5				
	11	Wagon			23	12				to				10					
	12	M. S. Hoke			20					to				47					
	14	Wilson			100					to				50					
	15	Wagon	3	282	17	10				Wagon				751					
	21	Wagon	2	11	5					19	to bank			6					
Jan	10	Wagon	3			30				cash				117	10	5			
Feb	19	Dr. Gilbert	2	85						21	Wagon	383	1	1					
	22	Wagon	2	11	1	1				cash				203	10	6			
	23	Wagon	2	10						23	Wagon			750					
	25	Wilson	3			100				cash				10	1	6			
	25	M. S. Hoke	3			10				24	cash			227	10	6			
	28	Bank				1920	9	6		28	to bank			5	2	6			
	28	Dr. W				15	10		Mar	1	Bank	1102	17	6					
	28	Wagon	3			30				Bank				100	7				
	30	Wilson	3			100	2	2		2	cash			35	5	3			
	31	Wilson	3			770	17	5		to				203	10	11			
Feb	17	Wagon	2	30						to bank				20	10				
	22	Wagon	2	15						to				4	2				
Mar	2	Wagon	2			100				to				7	10				
	2	Wagon	2			100				to				10					
	3	Wagon	2	10						to				30	2				
	3	Wagon	2	17	6	3				3	Wagon			15					
	4	Wagon	2			200	2	2		4	Wagon			31	15				
	4	Wagon	2			170				to bank				3					
	4	Wagon	2			10	10	6		cash				29	2	2			
	6	Wagon	2	74	10	9				to				100	5	6			
	6	Wilson	2			200				to				32					
	6	M. S. Hoke	2			20				5	Wagon			70	11				
	6	Wagon	2			500	8	10		to bank				100	10	6			
	6	Wagon	2			20				to				10					
	7	Wagon	2			62	10	6		to				20	10	3			
	7	Wagon	2			200				Wagon				200					
	7	Wagon	2			20	10	6		cash				203	10	3			
	7	Wagon	2			110	5			7	to (203)	37	10	10					
Jan	17	M. S. Hoke	2	10						8	to bank			10	10				
Feb	17	L. Wagon	2	5															
Mar	3	L. Wagon	2	5															
	11	Wagon	2	5															
					2020	8	7	2020	8					2011	10	10	2010	1	6

21. W. Baker called, said he had gone to Scotland & returned to Dublin about 1st Decr 1787.
22. W. Baker called, said he had gone to Belfast with J. Hamilton in company with J. Hamilton & J. Dineen.
23. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
24. W. Baker called at office, left by 5 P.M. for Newcastle in company with some of the members of the Survey Commission & visited the same evening with Mr. Hamilton & J. Dineen.
25. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
26. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
27. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
28. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
29. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
30. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
31. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
32. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
33. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
34. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
35. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
36. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
37. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
38. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
39. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
40. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
41. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
42. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
43. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
44. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
45. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
46. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
47. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
48. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
49. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.
50. W. Baker called at office, returned by 4.30 with Mr. Hamilton & J. Dineen.

Payments				Receipts			
	Brought forward	7 22	0	7	26	20	0
Bank	7	Wells		9	5	6	0
	10	Wiggins		20	10	0	0
	10	Public account		200			
	11	Wells		100			
	12	Wells		30			
	13	A. M. Jones	90	7	0		
	13	Wells		200			
	17	Wells		50			
	17	Wells		50			
	18	Wells		50			
	19	Wells		200			
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	1	Wells		200			
	2	Wells		200			
	3	Wells		200			
	4	Wells		200			
	5	Wells					

July 1. L. M. G. M. left

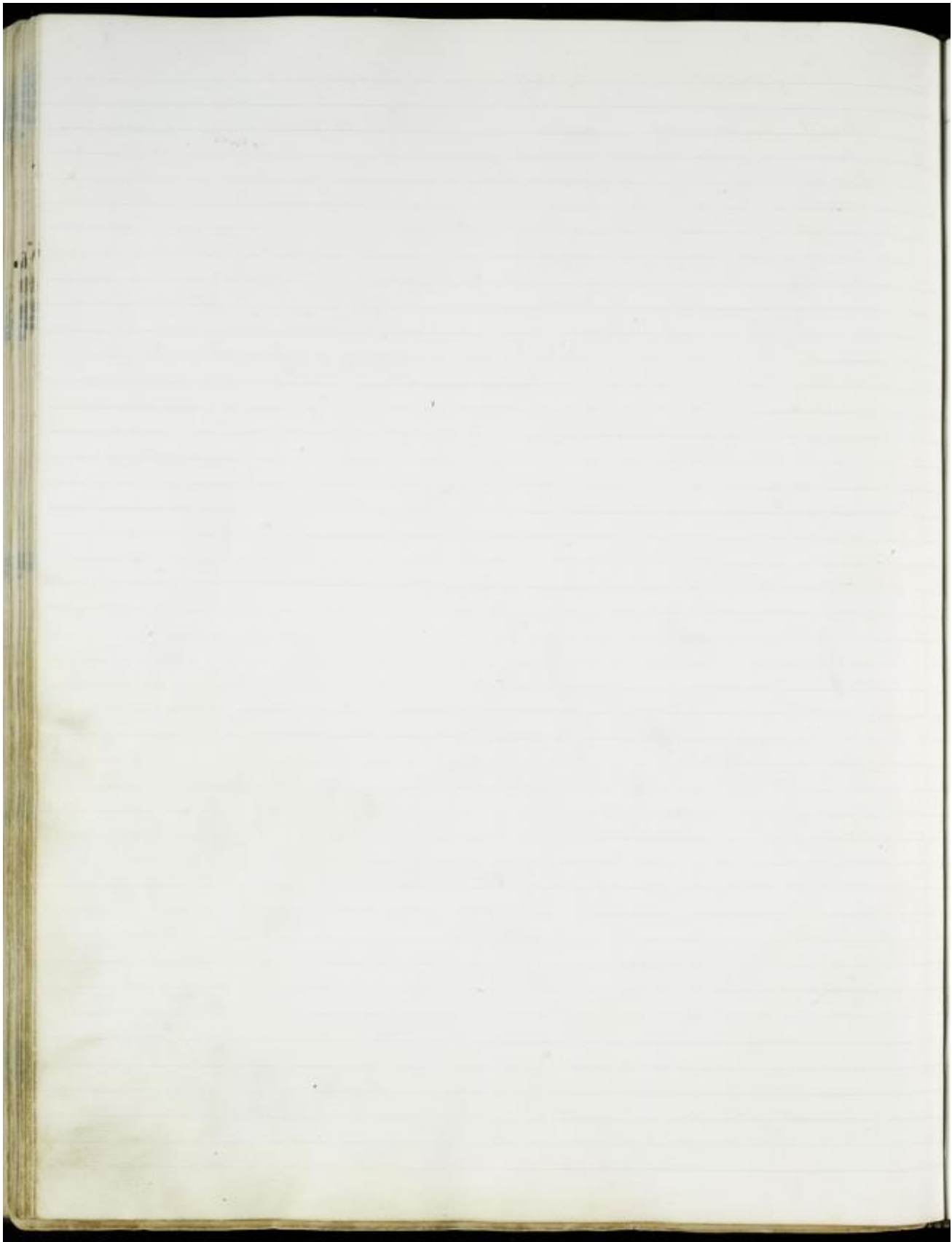
1. Went to Lutter at office returned by 4.30 train
2. Went to Lutter at office returned by 4.30 train. Mr. Stewart came here
3. Went to Lutter at office returned by 4.30 train
4. Went to Lutter at office went then to banking to settle account with Mr. M. & G. returned by 6 train
5. Went to Lutter at office, attended lawyer conference, returned by 4.30 train. Mr. M. & G. returned
6. Went to Lutter at office left Lutter at 7.45 for St. George's at Belfast, and to the L. M. G. M. in case returned to Lutter at 10.15 at office returned to Northwood by 4.30 train
7. Went to Lutter at office went to the Public part to see the will of Mr. M. & G. returned by 4.30 train. The final settlement of Mr. M. & G. is in progress. Mr. M. & G. have sent in a bill of Lutter account with Mr. M. & G. 1000.00. It is not yet settled. In the L. M. G. M. by T. of account for Mr. M. & G. Lutter paid that at 1.30. 1919. but ^{letter} ~~returned~~ by 3.10 & Lutter 1.30
8. Went to Lutter at office called upon last of Mr. M. & G. respecting the bill of Lutter returned by 4.30 train
9. Went to Lutter at office, went then to Belfast, returned by 4.30 train. Mr. M. & G. attended meeting at Belfast. T. present. Mr. M. & G. with Mr. M. & G. in the giving of Mr. M. & G. as trustee of the British School
10. Went to Lutter at office. Lutter 1000.00 a cheque account of Lutter. Lutter 1000.00. Mr. M. & G. in the name of Mr. M. & G. Lutter. Lutter 1000.00. returned by 4.30 train
11. Went to Lutter at office returned by 4.30 train
12. Went to Lutter at office went to the Lutter office. returned by 4.30 train
13. Mr. M. & G. by Mr. M. & G. came here to mention the bill of Lutter
- August 1. Mr. M. & G. left, went to Lutter at office returned by 4.30 train. (Lutter 1000.00 for Mr. M. & G.)
2. Went to Lutter, called upon Mr. M. & G. on my father's account. Lutter 1000.00. returned by 4.30 train
3. Went to Lutter at office took ticket for Lutter returned by 4.30 train
4. Went to Lutter at office returned by 4.30 train
5. Went to Lutter at office returned by 4.30 train
6. Went to Lutter at office returned by 4.30 train
7. Went to Lutter at office went then to banking Mr. M. & G. Lutter
8. Called upon last of Mr. M. & G. in regard to agreement for the bill of Lutter. Lutter 1000.00. returned by 4.30 train
9. Went to Lutter at office returned by 4.30 train

Payments

1859

Receipts

Day	Description	Amount	Day	Description	Amount
	Brought forward	3629 11 7		Brought forward	2970 9 6
12	Baker's	19 16	10	to Payne	6 6
12	Johnston	10 10 2	11	to	58 10 6
13	Wicks	100	11	to	12 12
13	McShane	10	19	cash	520 2 3
15	Wells	500	20	to	100 7
15	Bank	10	20	cash	100 11 2
15	Chase	50	22	to Payne	11 10
16	Wicks	30 6	22	to	15 10 3
16	Wicks	50	22	to	15 2
16	Wicks	100 7 3	22	to	12 12
16	Wicks	90 17 2	22	to	130 10 7
16	Wicks	30	25	to	10 10
16	Wicks	120 17 6	25	to	21 3
17	Bank	3 6 0	25	to	300
17	Wicks	2	25	to	300 17
17	Wicks	3 11 6	25	to Payne	7 10 9
20	Wicks	150	25	to	70 2 6
20	McShane	10	25	to	17 6 6
20	Wicks	100	25	to	1 10 11
20	Wicks	10 10 6	25	to	101 2 11
20	Wicks	4 10 1	25	to	17 1 3
20	Wicks	30	25	to	300 0 5
20	Wicks	70 2 1	25	to	70 6
20	Wicks	60 2 1	25	to	00 17 6
20	Wicks	100	25	to	90
20	Wicks	10	25	to	32
20	Wicks	10 1 3			
20	Wicks	10 2 5			
20	Wicks	300 0 3			
20	Wicks	70 12 3			
20	Wicks	7 10 7			
20	Wicks	20 10 10			
20	Wicks	110			
20	Wicks	3 10			
20	Wicks	6 6 0			
20	Wicks	8 10 2			
20	Wicks	5 10 1			
20	Wicks	0 6 6			
20	Wicks	100 17 6			
20	Wicks	607 9 6			
		4300 0 0			2970 9 6



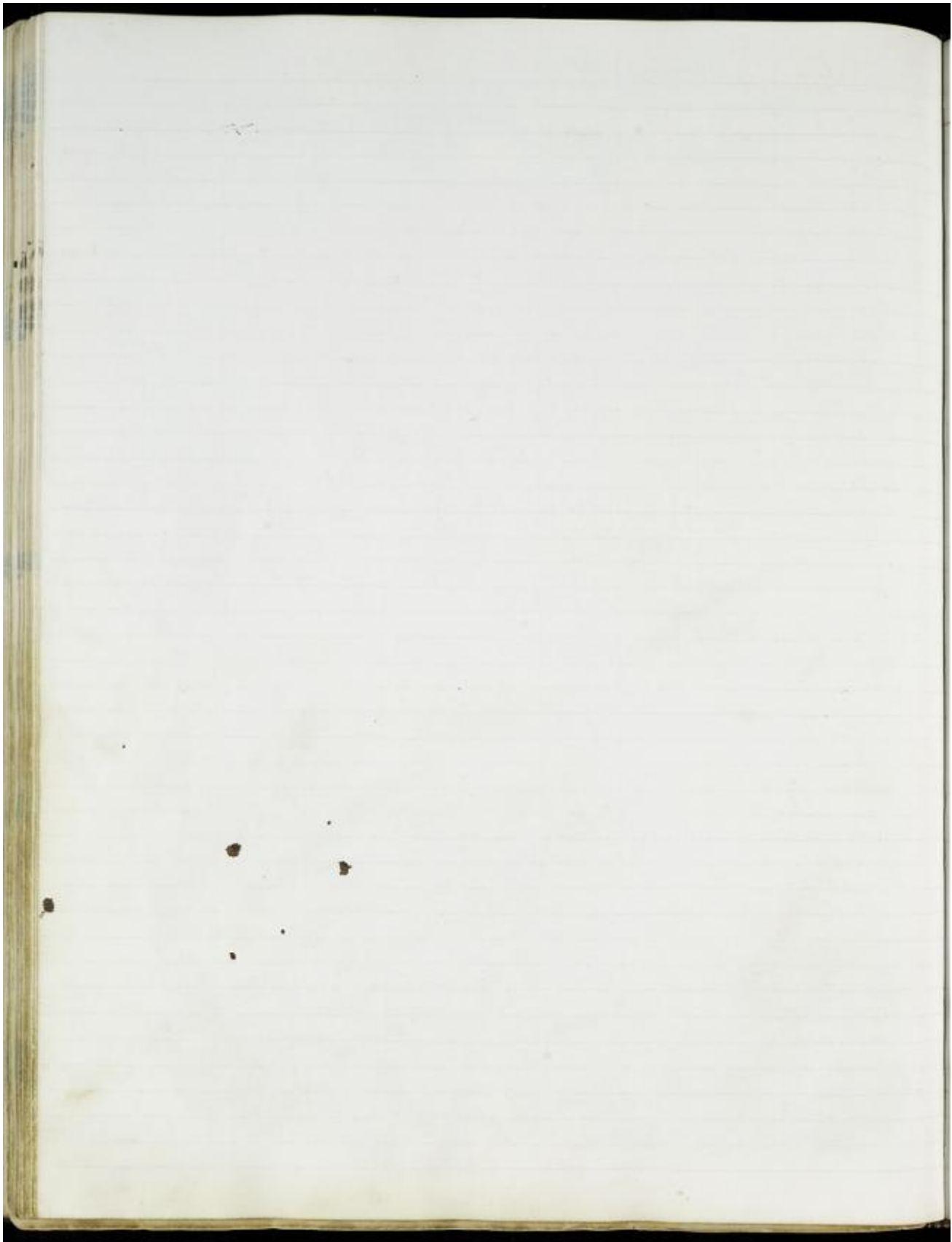
Payments

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 Sewer's account			692	13	6			
April	1 Sale		10						
May	22 Fish			46	2				
	20 Fish			117	3				
June	1 Sewer's			14	3	7			
	1 S. G. Hill		100						
	3 Mr. W. K. Brown		11	17	7				
	3 Sale			175	7				
	11 S. Lane		37	10					
	6 Adams, Smith			36	11	6			
	6 Beckwith			609	0				
	6 G. G. Ford			34	1	3			
	6 Sewer's			14	1				
	7 W. K. Hill's account			1000					
	8 Frost			27	9				
	8 Fisher			20					
	5 Smith		6						
	5 Sewer's			62	8	6			
May	26 S. G. Hill		30						
June	4 Sewer's			10					
	5 G. G. Ford			7	10	6			
	10 Mr. Shick			30					
	10 Wilson			160					
	11 C. M. Smith			250					
	19 Sewer's		67	5	0				
	7 S. G. Hill		3						
	7 Sewer's		16						
	7 Mr. Donald		12						
	7 Mr. Douglas		20	12					
	12 P. H. G.			16	10				
	17 Wilson			52	10				
	17 E. G. Ford			120	5				
	17 G. G. Ford			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 To P. H. G.					12	17		
	W. K. Hill					90	11	9	
	To P. H. G.					11			
	do					15			
	cash					1006	11	10	
	do					13	17	9	
	4 cash (1852)					18	17	6	
	8 To P. H. G.					36	12	4	
	do					75	11		
	do					1	20		
	9 do (1852)					32	19	0	
	cash					294	4	6	
	10 To P. H. G.					70			
	11 cash					21	8	10	
	16 Dividend					1000			
	15 To P. H. G.					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		
	dividend					211	7		
	15 To P. H. G.					1	10		
	do					12	1		
	do					50			
	do					7	10	3	
	18 do					109	0	6	
	Payee					120	2	3	
						3237	0	1	4256
						16	5		

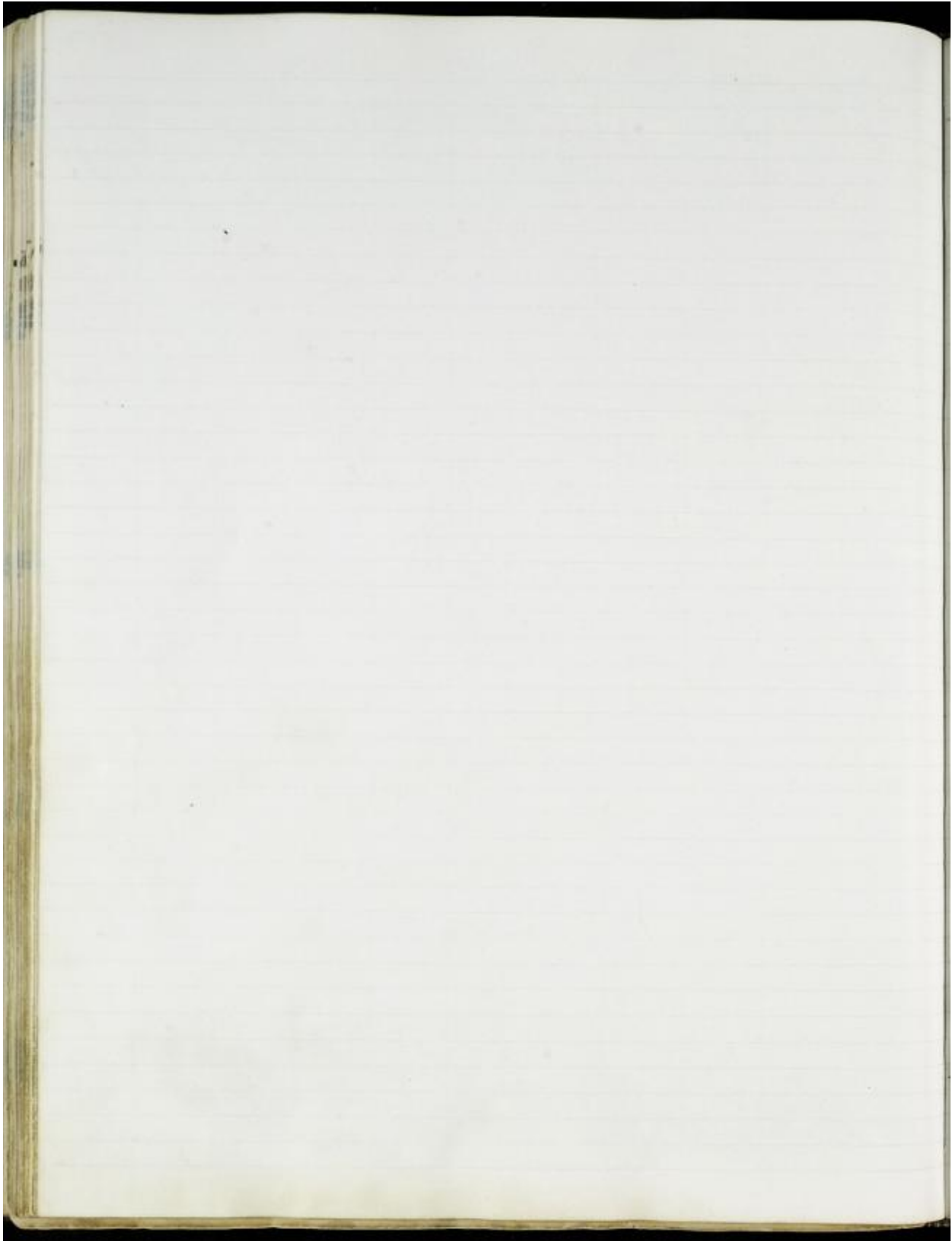


Payments

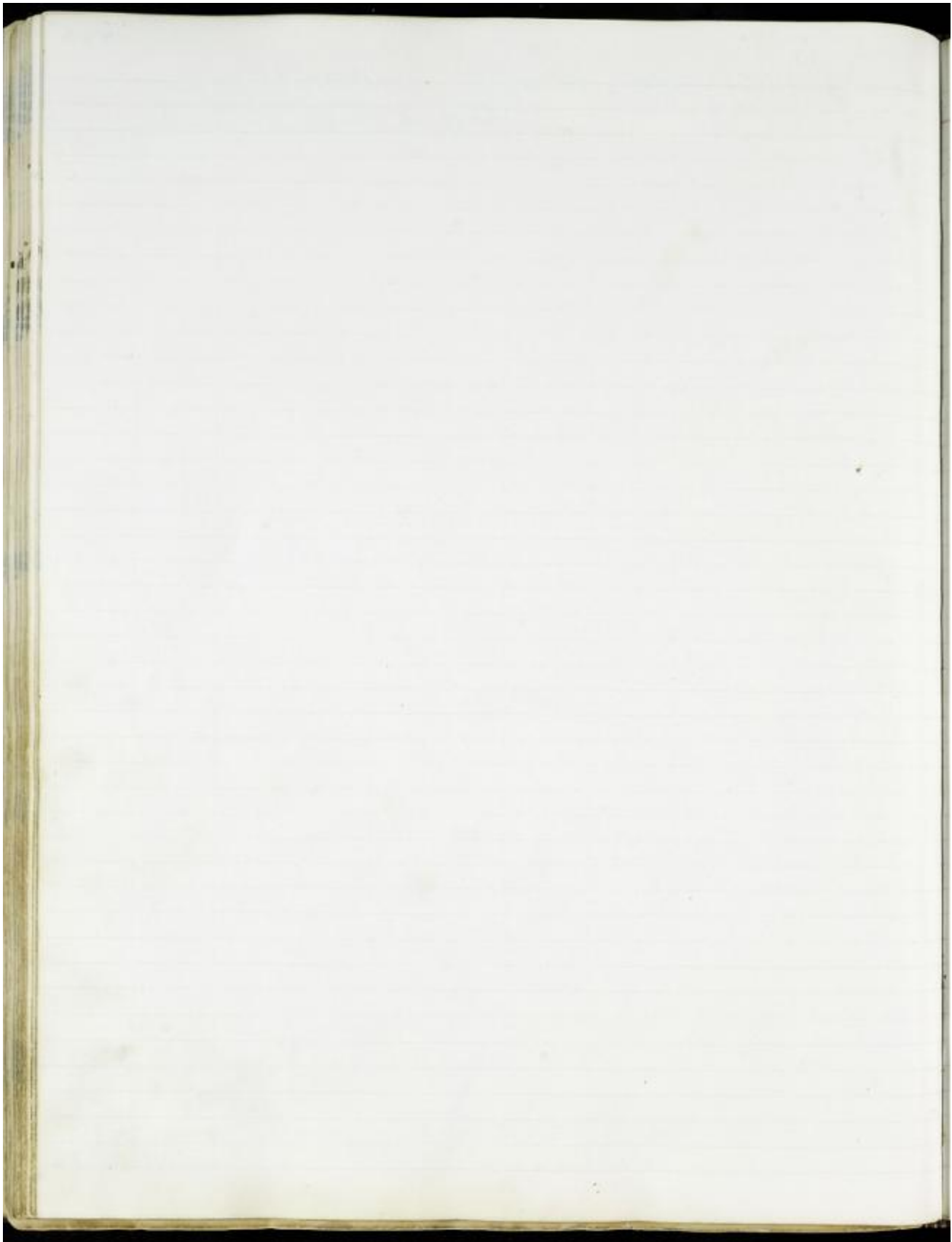
1859

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 Lumber 3 19 3		do do 133 16 6	
28 Cash 20		do do 727 0 3	
21 Wilson & Smith 16 10		22 B. Dwyer 75 3	
21 Smith 30		do do 196 10 3	
21 Public Room 39 15 9		28 do do 23 12 3	
22 W. West acceptance 1500		do do 25	
23 W. West 35		do do 4 3	
23 Wilson 110		do do 1 1	
24 Smith & Regg 739 10 7		do do 36 17	
29 W. West 50		do do 6 10 1	
29 P. H. 17 16		do do 6 15	
29 Lumber 20		do do 106 17 5	
4745 16 5 799 2 3		do do 323 2 1 4611 14 1	
by bank 12 12 1		do do 311 0 1	
		4745 16 5 799 2 3	
		4745 16 5 799 2 3	
		4745 16 5 799 2 3	
July 1 Wilson 70		July 2 Cash (3.15) 201 5 4	
1 W. West 20		4 Lumber 20 3 9	
2 F. M. Smith 100		do do 301 11 7	
2 Harrison 52 13 2		do do 25 19 9	
1 Wilson & Smith 163 12 4		5 Cash 441 9	
4 W. West acceptance 466 9 2		6 do do 14 10	
5 Harrison 1320 12 10		do do 120	
5 W. West acceptance 1500		do do 34	
1 W. West 2 16 1		do do 36	
6 Wilson 500		6 B. Dwyer 200	
6 W. West 11 7		do do 1000	
6 W. West 5 12 1		7 W. West 12 11 9	
6 Wilson & Smith 10 5 10		do do 17 16	
6 W. West 20 9 10		do do 25 11 6	
6 W. West 2		9 Harrison 100	
6 Wilson & Smith 27 0		do do 58 16	
6 Wilson 70			
6 W. West 30			
6 Smith 10			
72 16 6 797 14 3		668 15 4 5303 19 4	



Payments		1859		Receipts		527												
	Brought forward	11	16	6	797	4	3	Brought forward	603	15	11	5303	19	6				
4	Doubt Income	x			179	14	2	11	Income	618	15	1						
1	R. Adams	x	7	12					paid				534	18	11			
1	W. Lane	x	26	16				13	W. Lane				27	12	3			
4	W. Robinson	x	5						do				100					
4	W. Hart	x	10						do				62	10	3			
7	James	x			303	10			paid (Brought forward)	105								
8	P. C. By	x			7	5		14	James				25					
9	Bancroft	x	19	22	3				W. Lane				57	10				
9	J. Adams	x	10						do				31	15				
9	W. Smith	x	26	2				18	paid				181	1	3			
11	W. Smith	x			80	3	1	20	W. Lane				32					
11	W. Lane	x	30						do				20	10				
12	Paper 21	x			5	10			do				12					
12	Smith	x			50			21	Light & Co				200					
13	W. Smith	x			10			21	W. Smith				11	10	3			
14	W. Lane	x			70				J. B. L.	110	1	20						
16	W. Smith	x			25				D. M. L.				671	10	1			
16	Brought forward		78	1	1			22	paid				325	1				
8	P. C. By	x			7	7												
12	W. Lane	x			19	7	7											
14	W. Lane	x	100															
16	W. Lane	x	200															
18	W. Lane	x	40															
18	W. Lane	x			10	17	1											
18	W. Lane	x			10	5	2											
18	W. Lane	x			89	11	3											
20	W. Lane	x			116	10	3											
18	W. Lane	x			26	17												
18	P. C. By	x			5	14	3											
20	Brought forward		12															
20	J. B. L.	x	20															
22	W. Lane	x			20													
22	W. Lane	x			70													
22	W. Lane	x			10													
23	Brought forward		16	3														
23	W. Lane	x			3	5												
21	W. Lane	x	100															
20	W. Lane	x			120	1	11											
23	W. Lane	x	15	16														
23	Bancroft	x	50															
			987	16	9	1689	16	6					2227	17	1	7714	10	11

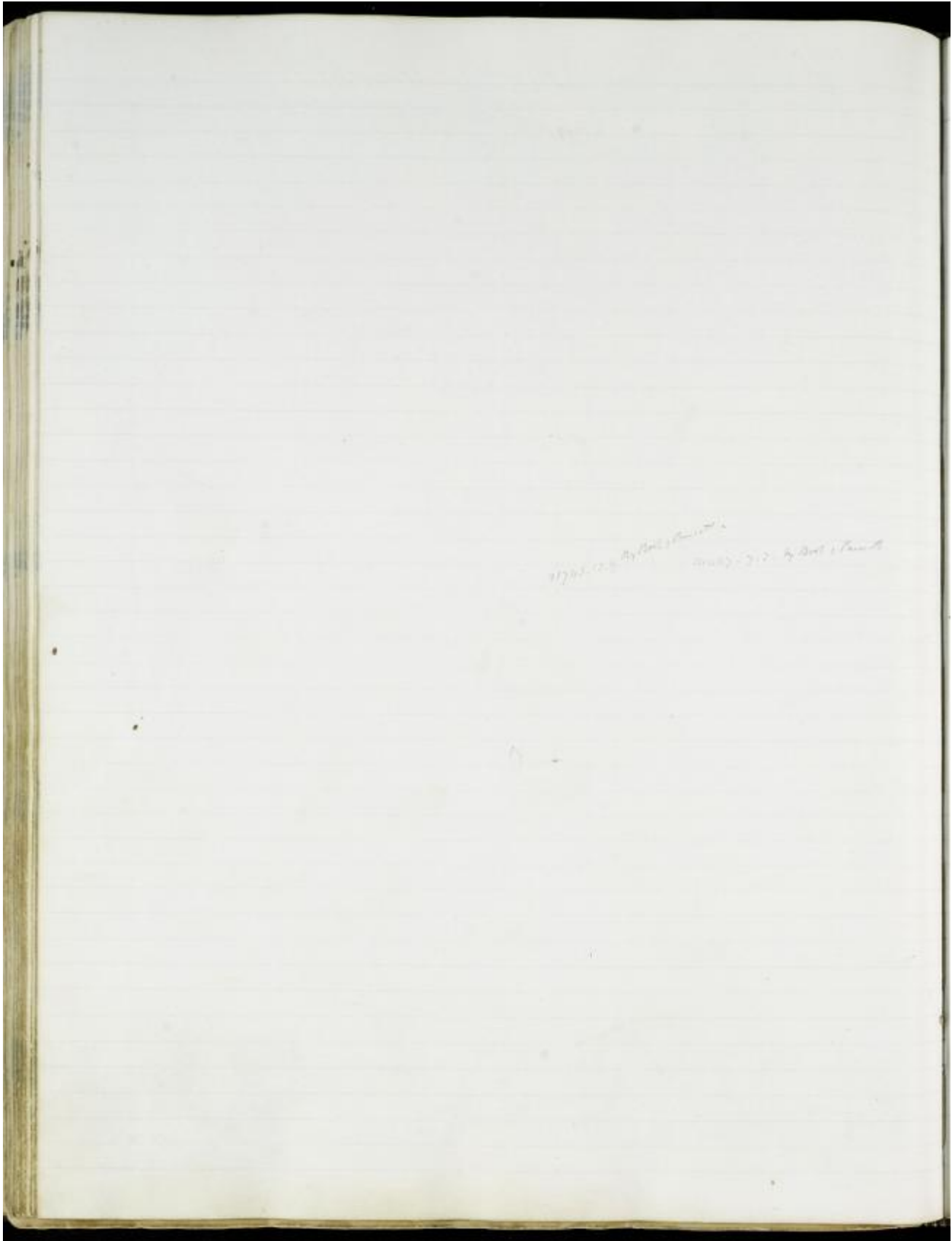


Payments

1859

Receipts

Payments		Receipts	
July	Brought forward	997 16 9	6527 16 6
20	St. Albans	95	
22	Barnett	57	
24	London	28 2 2	
25	Lyke	11 2 7	
26	Lyke	5 1	
27	Lyke	17 2	
28	London		374 12 6
29	Barnett	30	
30	London		100 1
31	Barnett		413 2 9
1	London		
2	Barnett		
3	London		600
4	London		7 11 6
5	London		56 12 2
6	London		20
7	London		6 10 6
8	London		70
9	London		25
10	Barnett		612 10 11
11	London		230 17 6
12	Barnett	20	
13	London		4 6
14	London		90 16 2
15	London		31
16	London		213 6 0
17	Barnett		31 2 2
18	Barnett		100 17 9
19	Barnett		702 17 6
20	Barnett		9 7 6
21	Barnett		60 10
22	Barnett		20
23	Barnett		10
24	Barnett		4 0 9
25	Barnett		100 15 6
26	Barnett		67 10
27	Barnett		224 15 2
28	Barnett		100 15 2
29	Barnett		10 10 6
30	Barnett		2 2
		1020 10 6	10227 5
			1322 17 1

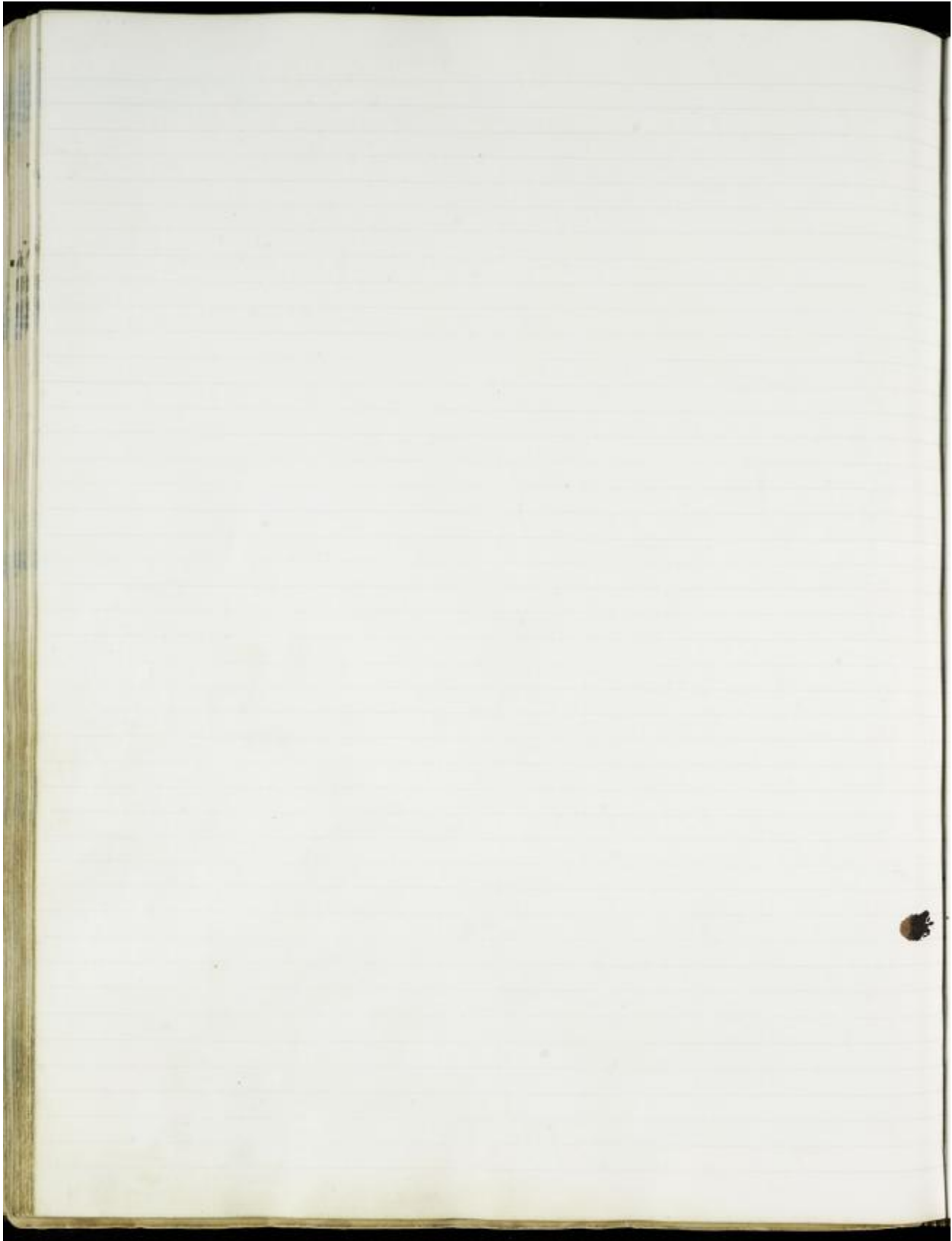


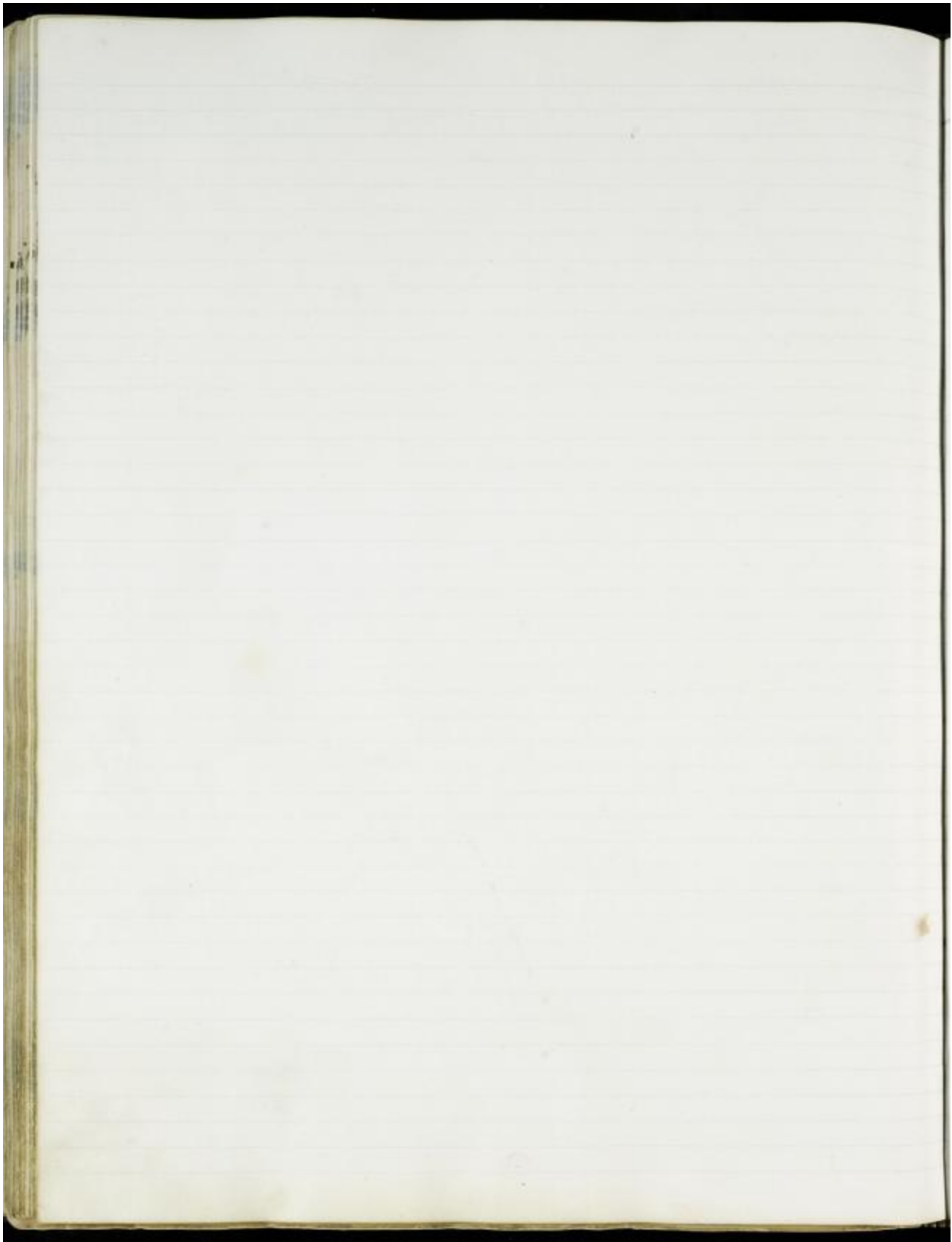
Payments

1859

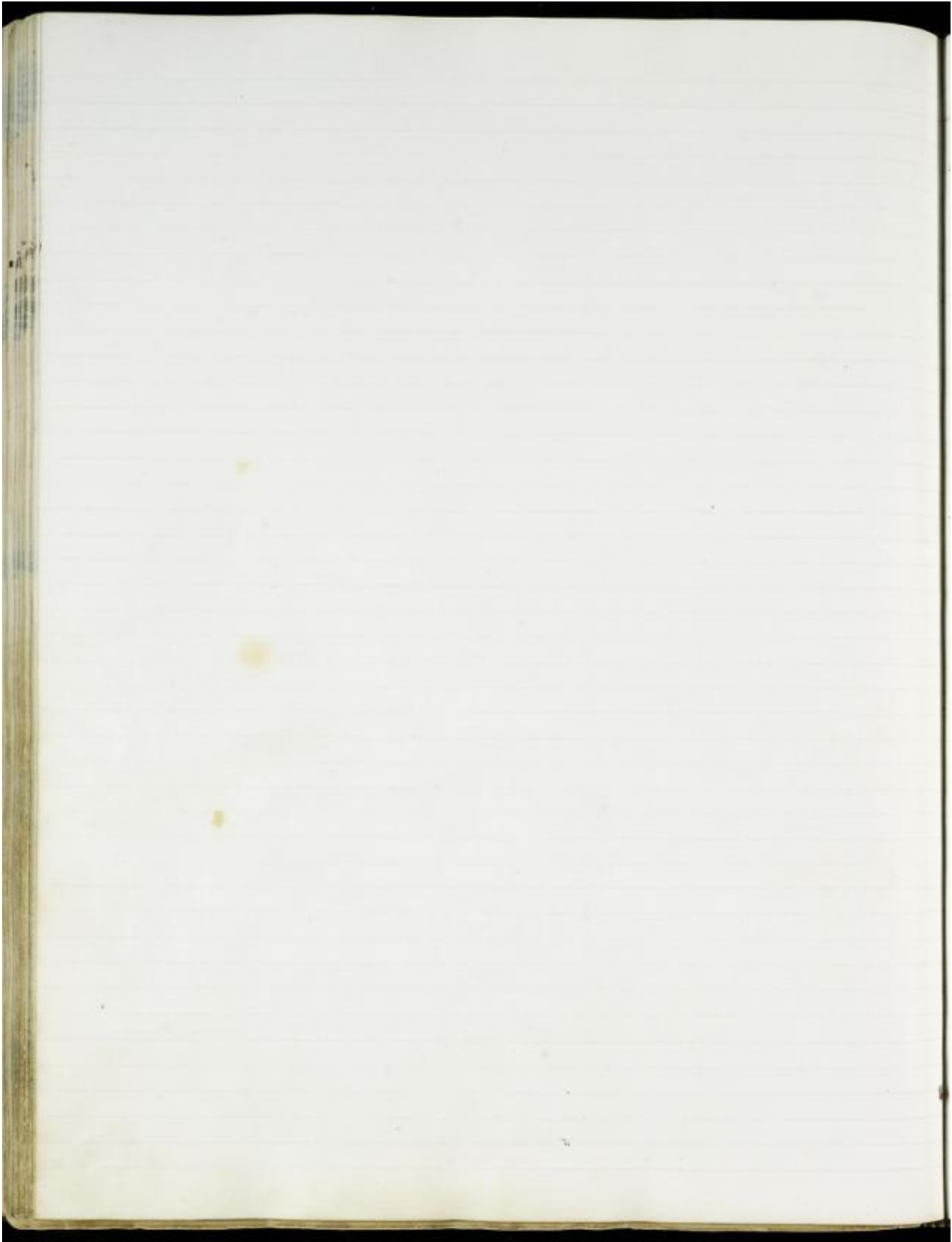
Receipts

Payments					Receipts												
	Brought forward	1000	10	1	10227	5		Brought forward	10222	17	1	10699	5	5			
August	3 Mr. Sticks	9			25			3 to Chgo. Bd. of C.				200	2	11			
	5 W. Lee	5			70			6 S. M. Hill				200					
	8 L. & W. Ry	5	51	12	11			Spencer				20					
	9 Barrett (Bill Pittman)	5			200	11	1	to Chgo.				25	10	3			
	9 W. L. Hill	5			1000			cash				100	0	3			
	10 Wilson	5			2			W. L. Hill				1000					
	10 Hunt	5			10	13	1	10 Hunt				200					
	6 Barrett	5	10	12	7			P. D. Hill				200					
	10 Smith (W. L. Hill)	5			100							250	17	4			
	9 Taylor & Thomas	5	1	12	1			to Chgo.				100	0	2			
	10 Hill	5			25			do				100	0	0			
	11 W. L. Hill	5	39	11	10			11 Hill				300	11				
	11 Wilson	5			10			cash				50					
	11 W. L. Hill	5			27			11 cash (W. L. Hill)			20	19	2				
	12 Mr. Sticks (W. L. Hill)	5			50			Spencer				20					
	12 Wilson	5			39	1		cash				5	10	1			
	13 Taylor & Thomas	5			110			13 Taylor				100	17	2			
	13 Hill	5			30	7	2	do				10	0				
Sept	1 Mr. Sticks	5	39	11				to Chgo.				20	17	1			
Sept	7 Greenfield	5			15			do				10	15	5			
	14 Greenfield	5			10			do				20	17				
Nov	10 W. L. Hill	5			50			do				30	0				
Sept	4 Greenfield	5			15			cash				30	10				
	11 Greenfield	5			10			16 do				10	10	7			
	11 W. L. Hill	5	0	0	9			17 to Chgo.				1000					
	11 W. L. Hill	5	10	0	0			do				20					
	12 Greenfield	5	2	10				do				20					
	12 Hill	5			150	14		do				70	0				
	13 Hill	5	10	10	0			cash				200	0	10			
	13 Greenfield	5	10	10	1			13 W. L. Hill				200	0	0			
	14 Robinson & Clark	5			100			W. L. Hill				10	7	1			
	14 Greenfield	5			10			W. L. Hill				20	10				
	15 Hill	5			50			20 cash				100	10	10			
	15 W. L. Hill	5			0			20 to Chgo. Bd. of C.				200	10	1			
	16 Barrett (W. L. Hill)	5			1	1		do				10	0	1			
	16 Hill	5			100			W. L. Hill				100					
	16 Hill	5	0	7	0			W. L. Hill				100	10	1			
	17 W. L. Hill	5			50			23 to Chgo.				10	0	1			
	19 Adams & Smith	5			200			20 cash				20	10				
	19 Taylor & Thomas	5			200	7	0	to Chgo.				10	19	1			
			2209	9	1	10227	12	11				1007	16	3	2163	0	0







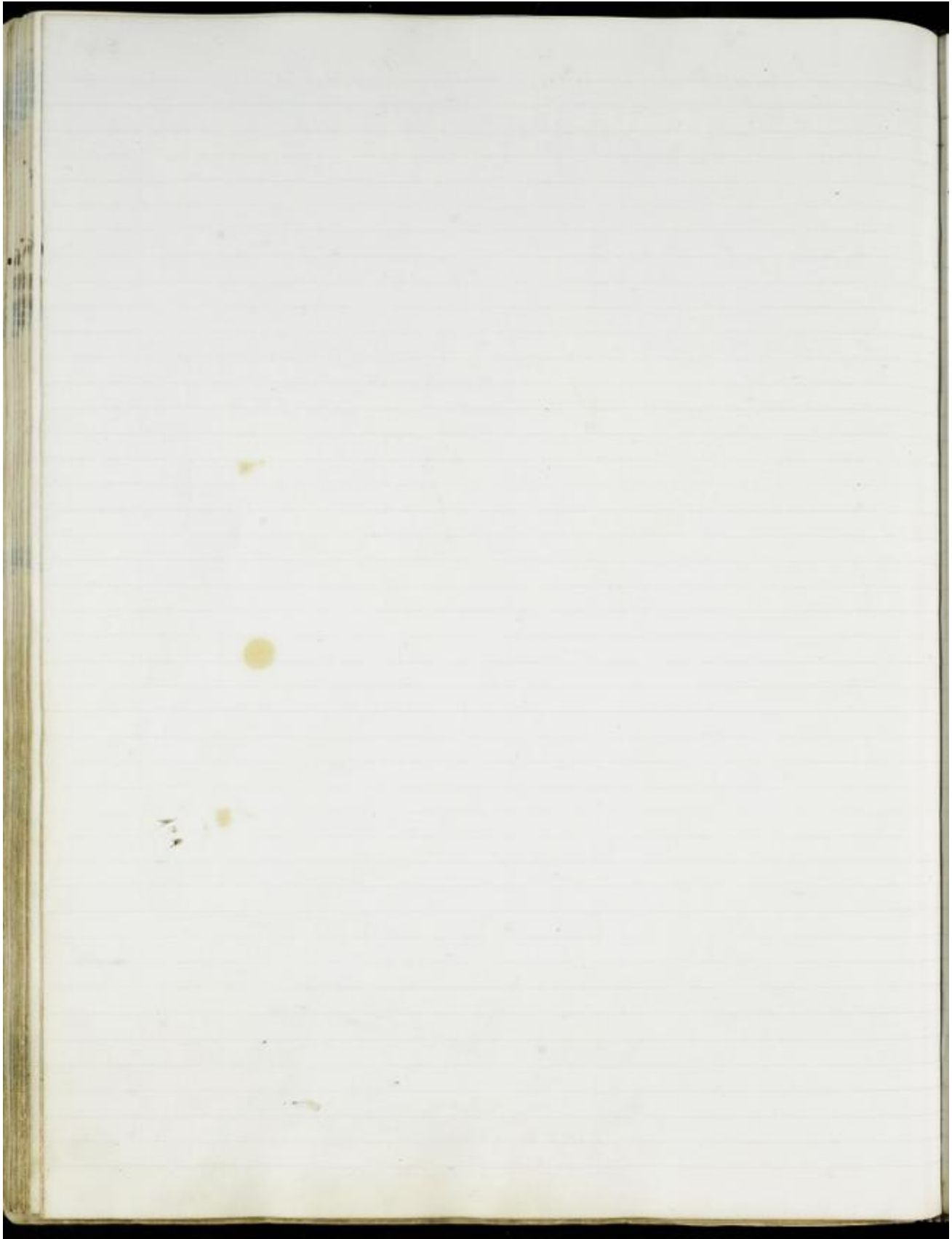


Payments

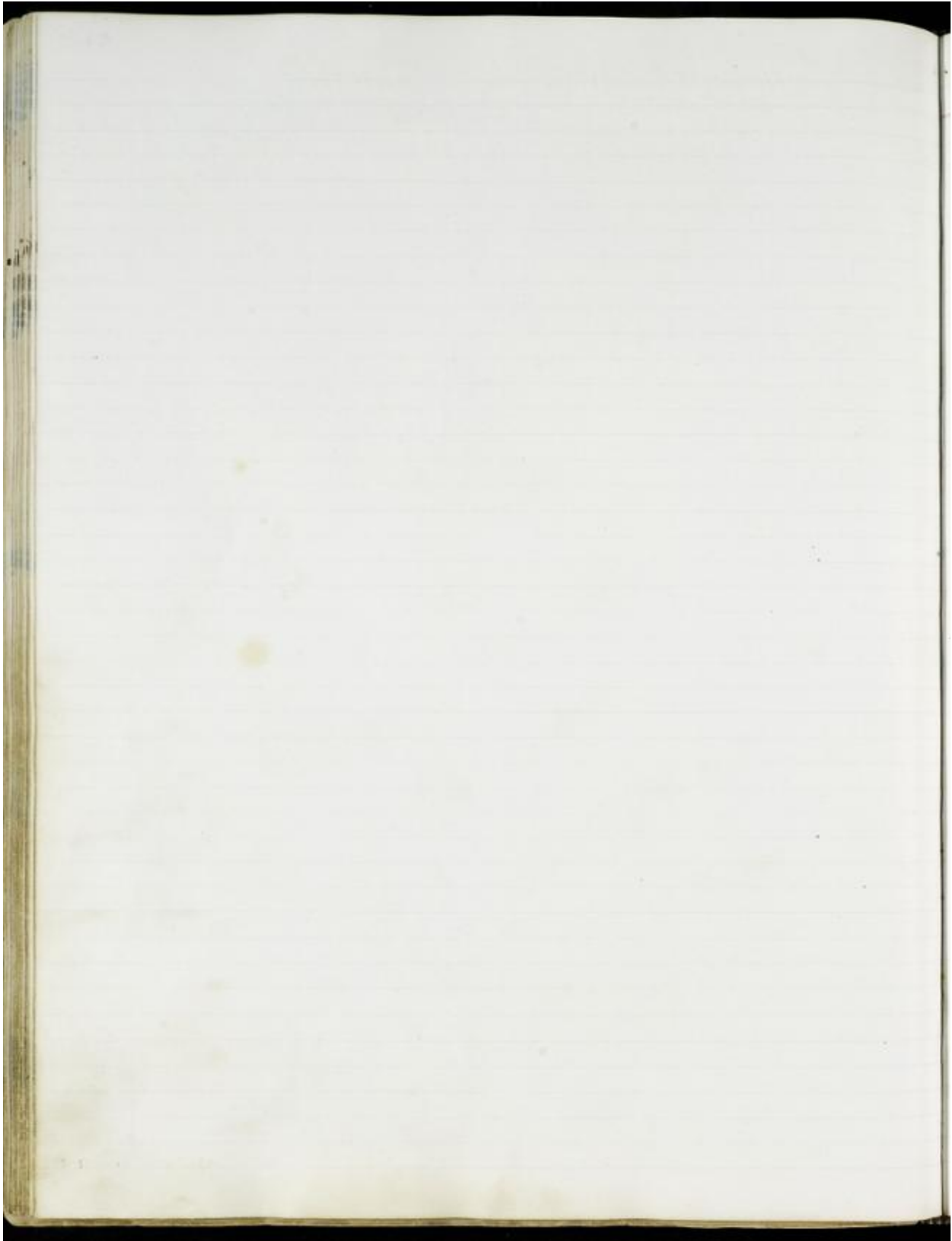
1859

Receipts

Payments		Receipts				
	Brought forward	7 10 7	10 11 5			
24	London	1 20 3	26	B. Pleyer	66 10	
24	M.				130 6	
24	C. D. Lane	2 3			14 5	
24	Green				8 4	
24	Minton			24	cash	100 15
24	Gaffell			24	Bank	1000
25	Volkert			24	cash	100 17
25	M. M. H.			27	B. Pleyer	100 5 5
25	W. L.					17 15 7
26	Christ	1 20 7				62 1 6
27	M. L.	2 5				2 4
27	M. L.	2 15		28	W. M. L.	200
28	M. L. H.					25 3
29	Bank	2 21 1				500
30	Paris			29	Bank	100 15 3
30	Bank					20
30	M. L.					25 10
30	M. L.					15 16
30	Bank					50
30	Paris					7 5
31	M. L.					222 15 11
31	Bank	1 20 11		31	Bank	222 5
31	M. L.	2 10 7				170
1	M. L.	2 20 12				26 15
1	M. L.	2 4 7				107 12 6
1	M. L.	2 50				100 15 11
1	M. L.	2 100				53
1	M. L.	2 5		Bank	1	70 10 5
1	M. L.	2 200				110 7
1	M. L.	2 100				10 9 3
1	M. L.	2 2 11 7				36 4 6
1	M. L.	2 700				102 10 3
1	M. L.	2 20 11 11				85 1
1	M. L.	2 24 17 6				55 5 6
1	M. L.	2 50				201 10 9
1	M. L.	2 10				300
1	M. L.	2 100				56 7
1	M. L.	2 10				277
1	M. L.	2 150				100 0
1	M. L.	2 15 16 11				
		22 11 2 7				1711 0 11



Payments		1859		Receipts		541	
	Brought forward	57 2 1	3 7 40	250 10 0	4		
10	Quinnick	2	10 3 0				
11	Lyke	2	10 3 0				
12	Harrison	2	20				
13	Harrison	2	20 1 3				
14	Harrison	2	20				
15	Brown & Co	2	23 13 3				
16	Brown & Co	2		100 2 0			
17	Brown	2		20 7 3			
18	E. A. Smith	2		21 2 10			
19	Wick	2		47 10			
20	Wick	2		2			
21	Wick	2		2			
22	Wick	2		50 10 0			
23	Wick	2		2 10			
24	Wick	2		2 10			
25	Wick	2		2 10			
26	Wick	2		2 10			
27	Wick	2		2 10			
28	Wick	2		2 10			
29	Wick	2		2 10			
30	Wick	2		2 10			
31	Wick	2		2 10			
32	Wick	2		2 10			
33	Wick	2		2 10			
34	Wick	2		2 10			
35	Wick	2		2 10			
36	Wick	2		2 10			
37	Wick	2		2 10			
38	Wick	2		2 10			
39	Wick	2		2 10			
40	Wick	2		2 10			
41	Wick	2		2 10			
42	Wick	2		2 10			
43	Wick	2		2 10			
44	Wick	2		2 10			
45	Wick	2		2 10			
46	Wick	2		2 10			
47	Wick	2		2 10			
48	Wick	2		2 10			
49	Wick	2		2 10			
50	Wick	2		2 10			
51	Wick	2		2 10			
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77	Wick	2		2 10			
78	Wick	2		2 10			
79	Wick	2		2 10			
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90	Wick	2		2 10			
91	Wick	2		2 10			
92	Wick	2		2 10			
93	Wick	2		2 10			
94	Wick	2		2 10			
95	Wick	2		2 10			
96	Wick	2		2 10			
97	Wick	2		2 10			
98	Wick	2		2 10			
99	Wick	2		2 10			
100	Wick	2		2 10			
		107 10	11 6 32 00	2000	5 9	8750	11 10



- 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
5 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
6 1827 to Latta at office returned a pair of letters, one from Mr. West to Mr. Bailey, the other
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30 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
31 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

Payments

1860

Receipts

Month	No.	Description	Dr.	Cr.	Balance	Month	No.	Description	Dr.	Cr.	Balance
Jan	17	Bank for Club	5			Jan	5	Cash			207 14 9
	22	Bills	5 3				2	Cash			202 6 3
	27	J. W. Miller	62 12 9					Wagon			1000
	30	R. Smith		16 14				Wagon			1200
	30	Bought		127 2 9			5	Cash			120
	31	W. H. Smith	6 11 6				6	Co. Cheque			102 9 6
	31	W. H. Smith	11 2				7	do			11 17 3
Jan	2	W. H. Smith		58 11 9				Cash (W. H. Smith)	55	3	
	2	W. H. Smith	160 1 2				9	Cash (W. H. Smith)	257	3 10	
	4	Bills	10					do			204 9 6
	4	Bank		280 7 6				Wagon			164 13
	6	Bills	24					Cash (W. H. Smith)	17		
	8	W. H. Smith	1230				10	do			100 2 7
	8	W. H. Smith		32				do	108		
	8	W. H. Smith		100			11	Co. Cheque (W. H. Smith)	100		
	8	J. W. Miller	5 10					do (W. H. Smith)	66		
	8	W. H. Smith	50 15					do (W. H. Smith)	50	0	
	8	W. H. Smith	7 7 6					do (W. H. Smith)	9	0 6	
	8	W. H. Smith		21 12 6				do (W. H. Smith)	5		
	9	Bills	10				11	Co. Cheque			12 2 9
	9	W. H. Smith		51 16 3				do			7 3
	9	W. H. Smith		17 0 9				do			204 3 0
	10	W. H. Smith	16 7					do			100
	11	W. H. Smith		27 4				W. H. Smith			12 00
Jan	12	W. H. Smith	37 10					do			5 2 2
Jan	1	Bills	14 7 6					Cash			120 1
	11	W. H. Smith	37 10								
	23	W. H. Smith	50								
	27	W. H. Smith		5							
Jan	3	Bank	10								
	5	W. H. Smith	7 10								
	6	W. H. Smith	12 14 6								
	7	Bank		670 12 6							
	9	W. H. Smith		61 16 7							
	11	W. H. Smith		607							
	12	Bank		372 6							
	15	W. H. Smith	50								
	12	W. H. Smith	50								
	13	W. H. Smith	50								
	11	W. H. Smith	50								
	15	W. H. Smith		30 6							
			2160 6 5	3027 2 7					917 17 6	5024 14 11	

Money received			Money Disposed of						
January	1	to Dr. H. P. G. Club	35	January	9	to Dr. Bennett	107	3. 10	107. 3. 10
		Spencer's Chapel	5			do	105		
		to the Trustees	9			do	57		
		to the Bank	10			do	56		202. 3. 6
		to the Club	1			do	55	1	
	6	to the	667	15. 10		do	5	1	
	8	to the	16. 5	11	9	to Dr. Bennett	163	16	167. 17. 6
	7	to the	10. 11		9	do	144	3. 8	
	10	to the	6	12	10	to Bennett			
	10	to the	1	13. 7	9	do			
	11	to the	17		9	do	74	3. 2	
February	14	to the	19	17. 8	9	do			
	14	to the	10	2. 1	9	do			
	16	to the	15		19	do			
March	18	to the	35	17. 1	April	20	to Bennett		
	2	to the	6	18. 5					
	2	to the	15		20	do			
	5	to the	13		"				
	8	to the	5		"				
	19	to the	5		"				
	20	to the	3	4	"				
April	7	to the	25		20				
	11	to the	10	11. 5	"	to Bennett	10	11. 5	
	18	to the	36	6. 6	"		147	5. 7	
	20	to the	12		May	26	to Bennett		
	26	to the	8	10. 1	"	to Bennett			
	26	to the	5		"				
May	3	to the	21	10					
	1	to the	15						
	1	to the	1						
	10	to the	20	16. 2					
	20	to the	20		June	11			
June	24	to the	20		11				
	5	to the	160		11				
	11	to the	9	10. 11	12				
	16	to the	21	17. 6	July	7			
	23	to the	15	16. 6	7				
July	6	to the	35		7				
		to the	60	6. 5	7				
	4	to the	515	0. 2	7				
	27	to the	189		24				
	21	to the	25	4. 10	23				
	28	to the	6	5. 1					
	24	to the	20						

Payments

1860

Receipts

	Balance forward	2697	9	2	7092	18	10		Balance forward	910	3	1	9100	14	1
Jan	24	Payroll	2	50					Feb	1	Payroll		15	7	3
Jan	10	W. Stone	2	50									5	10	2
	15	Bureau	2	25	9	2	1						25	10	
	22	Drake, Wash.			10	10	1						7	1	9
	28	Griffin	2	30	15	1							18	10	
	30	W. R. Smith	2	4	5	10							22	2	6
	30	Wickoff	2		2200	1	10						250	2	9
	30	Wright	2		100								100	10	6
	31	Bank of Am.	2	10	7	5							200		
	31	Levy & Smith	2	7	3	5							100		
	31	W. R. Smith	2	100									100	10	6
	31	City Wash DC	2	50	9								1100		
Jan	1	Mill	2		7	10	3						50		
	1	Smith	2		100	10	3						2	10	2
	1	Palmer, Wash DC	2		100	17	11						100	2	2
	1	San & Co (Wash DC)	2	100	1								100	10	
	1	City Wash DC (Wash DC)	2	5	5								10		
	1	Manly	2		85	1	9						200	17	3
	1	Manly	2		16	10	6						100	9	
		Wash DC Insur	2		9	15							2	15	
	1	Smith & Brown	2		2	10	6						100	10	
	3	W. R. Smith	2		22	10	9						20	10	
	3	Wash DC	2		1000	17	2						200	10	6
	3	Wash DC	2		100										
	3	W. R. Smith	2		20										
	8	Wash DC	2		40	2	6								
	8	Wash DC	2		50	2	9								
	10	W. R. Smith	2		20										
	10	Wash DC	2		100										
Jan	20	Wash DC	2	30											
	20	Smith & Brown (Wash DC)	2		100	10	1								
	21	Wash DC	2	10	10										
Jan	2	W. R. Smith	2	220	6	5									
	5	Smith	2		100										
	12	Wash DC	2		100	10	6								
	12	Wash DC	2	25	13										
	13	Wash DC	2		50										
	13	Wash DC	2		100										
	15	Wash DC	2		20	11									
Jan	20	Wash DC	2		6	10									
				2200	5	9	1000	10					910	3	1
													2200	7	7

- April 1 1827 to Linton 2 office attended meeting of young commission returned 4.30 noon
2 1827 to Linton with party of 10th, 27 office went to see Mr. Baskin left 2 Linton
3 1827 to Linton with party of 10th to see Mr. Baskin respecting a portion of his land to
be given up to the young commission for improvement returned to Linton 4.15 (7) noon
4 1827 to Linton 27 office returned 4.30 noon
5 1827 to Linton 27 office with party of 10th returned with Mr. Marshall returned
6 1827 to Linton 27 office returned 4.30 noon
7 1827 to Linton 27 office returned 4.30 noon
8 1827 to Linton 27 office returned 4.30 noon
9 1827 to Linton 27 office returned 4.30 noon
10 1827 to Linton 27 office returned 4.30 noon
11 1827 to Linton 27 office with party of 10th & party of 10th & party of 10th returned 4.30 noon
12 1827 to Linton 27 office returned 4.30 noon
13 1827 to Linton 27 office returned 4.30 noon
14 1827 to Linton 27 office returned 4.30 noon
15 1827 to Linton 27 office returned 4.30 noon
16 1827 to Linton 27 office returned 4.30 noon
17 1827 to Linton 27 office returned 4.30 noon
18 1827 to Linton 27 office returned 4.30 noon
19 1827 to Linton 27 office returned 4.30 noon
20 1827 to Linton 27 office returned 4.30 noon
21 1827 to Linton 27 office returned 4.30 noon
22 1827 to Linton 27 office returned 4.30 noon
23 1827 to Linton 27 office returned 4.30 noon
24 1827 to Linton 27 office returned 4.30 noon
25 1827 to Linton 27 office returned 4.30 noon
26 1827 to Linton 27 office returned 4.30 noon
27 1827 to Linton 27 office returned 4.30 noon
28 1827 to Linton 27 office returned 4.30 noon
29 1827 to Linton 27 office returned 4.30 noon
30 1827 to Linton 27 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		8 1/2	to do	2
28	to do	24	6 2		
28	to do		5 1/2		6
28	to do		100		6
28	to do		22 1/2		10
28	to do		27		9
28	to do		25		6
28	to do	266	10 5		3
27	to do		21		1
27	to do		17		2
27	to do		30		3
27	to do		130		
27	to do		31		
27	to do	178	16 5		
27	to do		10		
27	to do	350			
27	to do	7	7		
27	to do		5000		
27	to do		4		10
27	to do		5		3
27	to do		10		11
27	to do		11		6
27	to do		11		6
27	to do		2		2
27	to do		110		5
27	to do		5		10
27	to do		30		
27	to do		20		3
27	to do		5		3
27	to do	8	10 5		
27	to do		10 1/2		
27	to do		2 1/2		
27	to do		6 1/2		10
27	to do		120		
		1105	10 11 1702 1/2	2	9
				1075	6 4 10010 10 2

10. Went to Lutter & Office, signed a letter of the President joining
from I. H. 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 & returned there until
Friday morning when I left for Lutter, received by Office at 2.1.2.
heard that Mr. D. Johnson had been arrested on 27.1.2. & that he had taken
his father from Deptford to Lutter to see him & was arrested at 9.0.2. &
13. Went to Lutter & Office returned by 5.5.00.
14. Went to Lutter & Office returned by 5.5.00, & by 3.00.00 from Miss Lyell & paid into the
President's account in Deptford & the subscription of Mrs. D. Johnson & Miss Lyell & that I should
also help the 10.00.00 for 1817, & by 1.00.00 call upon me for the money, I also gave her
the half year interest.
15. Went to Lutter & Office returned by 5.5.00.
16. Went to Lutter & Office, returned from Mr. D. Johnson & returned to Lutter Office,
the subscription of Mrs. D. Johnson, returned with Friday 3.5.00.
17. Went to Lutter & Office, returned a letter to Mr. D. Johnson & returned by 5.5.00.
18. Went to Lutter & Office returned by 5.5.00.
19. Went to Lutter & Office, returned Miss Woodhead to Miss Lyell & Miss Woodhead, & returned
from Mr. D. Johnson returned by 5.5.00.
20. Went to Lutter & Office returned from Mr. D. Johnson & returned by 5.5.00.
21. Went to Lutter & Office returned with 5.5.00.
22. Went to Lutter & Office returned by 5.5.00. & returned, Mr. D. Johnson, Mr. D. Johnson, Mr. D. Johnson &
23. Went to Lutter & Office returned by 5.5.00. & returned, Mr. D. Johnson, Mr. D. Johnson, Mr. D. Johnson &
24. Went to Lutter & Office returned by 5.5.00.
25. Mr. D. Johnson left
26. Went to Lutter & Office returned by 5.5.00. & returned left
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

1860

Receipts

		Brought forward	5080	9	2	2007	16	9			Brought forward	1165	9	6	22008	19	1
Bank	16	By the 1/2 p. 20				113	11	8	Bank	16	to Chgo				53	11	3
	16	Walter				107	0				"				50	10	6
	16	Walter				160					"				51	10	
	16	to Walter				52					"				50	17	2
Wing	16	Walter		5							17	2	3				
Bank	15	Walter		16	2	1					"				50		
	15	Hanson		17	5						cash				100		
	17	Stephens		7	10						17	10			130	11	7
	17	Walter		3	3						19	10			57	9	
	17	Walter		4	12	2					Walter		20	10	10		
	19	Walter				97					20	to Chgo			50	2	9
	19	Walter		2	10						to				16	17	
	19	Walter				23	0	10			to				101	11	9
	19	Walter				6	10				to				50	7	11
	19	Walter				11	5				20	to Chgo		20	2	1	
	19	Walter				11	1				to	cash			21	10	0
Wing	11	Walter		15							22	to Chgo			10	10	
Bank	21	to Walter				226	10	1			to				159		
	21	Walter				11	11	0			cash				106	5	9
	22	Walter		5	2						27	cash			57	1	3
	23	to Walter				20											
	23	Walter				100											
	23	Walter				50											
	17	to Walter		10													
	21	Walter				10	0	3									
	23	Walter				140											
	24	Walter		11	15	3											
	23	Walter				25											
	20	Walter				15	10										
	24	Walter				6	17										
	24	Walter				55	3										
	25	Walter		4													
	26	Walter		50													
	26	Walter		3	2												
	26	Walter				3	10										
	28	Walter				200											
	28	Walter		7	2	6											
	28	Walter				20											
	28	Walter				20											
	28	Walter				20	0	9									
	29	Walter		55	14	10											
			5150	17	11	5170	5	14				1160	2	10	23110	6	9

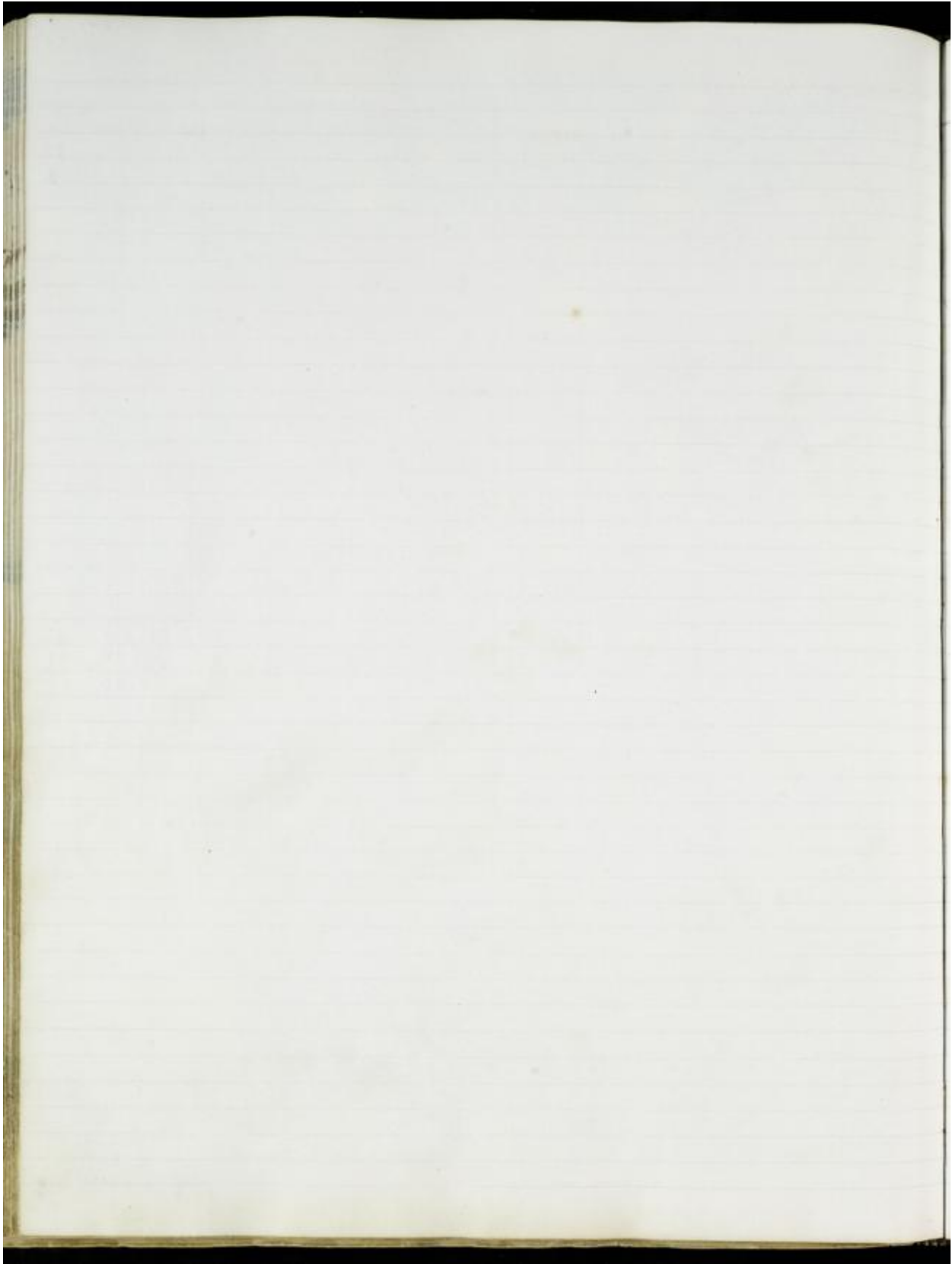
Payments

Who

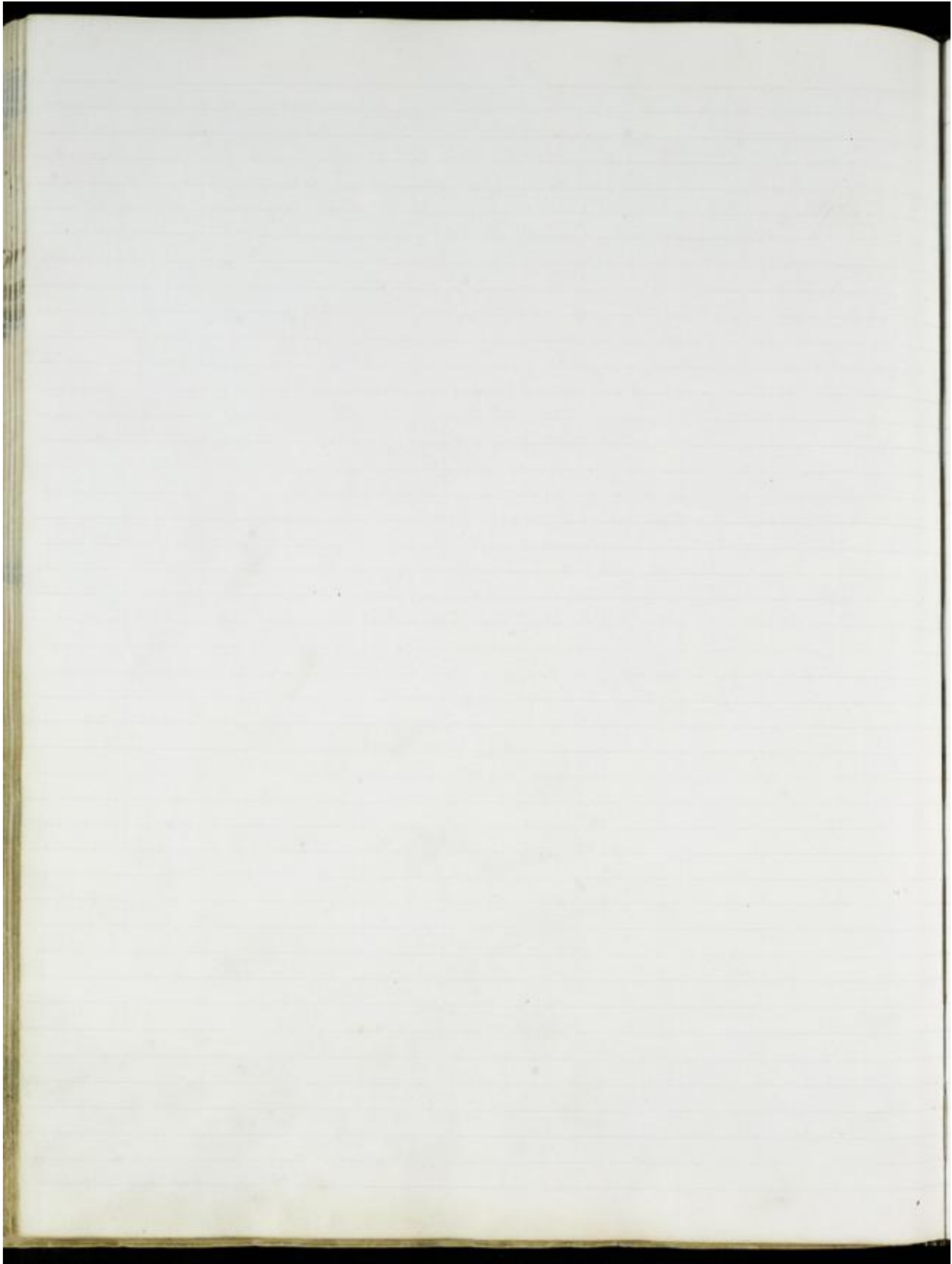
Receipts

	Brought forward	2450	17	11	21705	5	11		Brought forward	1692	2	10	25110	6	9			
Jan	Wilson				120			Jan	Spangors				14	9	4			
	Dr. Shales				50				Spangors				50	14	10			
11	Stockwell				1000				Jan				55					
31	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			
20	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	0			
3	Dr. W. Fisher	1	00	5	0				Jan				100	10	0			
4	Dr. W. Fisher				10			7	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	Dr. W. Fisher	1	00	9	0													
7	Shales				75													
7	Shelton				10	16	0											
7	Brought				39	10												
7	Shelton				20	10	0											
Jan	Dr. Shelton				10													
20	Willgen				20													
19	Jan				10	0	10											
April	Shelton				39	10												
7	Shales				10													
7	Jan				2	9	6											
7	Shelton				20	2	10											
9	Brought				00													
10	J. P. By	1	0	6														
11	Dr. W. Fisher	00	0	7	0													
		2667	2	5	21005	17							1692	2	10	25110	7	7

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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	Colby	
	11	Belton Smith			176	4		"	
	12	Tray Smith		2	10	2		"	
	16	Chadwick			40			"	
	18	Robtly			22	10	7	Post	
April	2	Dr. Jones		27	5		10	Colby	
April	16	Estimate			100			"	
	17	Left		11	7			"	
	18	Robtly			130			Post	
	18	Hamlin			216	17	19	Colby	
	18	Ellis			26	12	5	"	
	19	Edel		30				"	
	20	Dr. Albee			37		20	Colby 1/2 of	
	21	Wilson			100			Post (Edel &	
	17	Harrison		120	16	2		Rev. R. P. Dwyer	
	20	Dwyer			34		2	Lyell	
	23	Low's receipt		10	16	7		Colby	
	23	Tray's receipt		17	4	5		"	
	23	Edel's receipt			6	1		"	
	23	Dr. Albee			20			"	
	23	Dr. Colby			32	11	3	"	
	22	Low			101	10	2	Post	
	24	Lyell		10	7	2	15	Paye	
	25	Dwyer			32			Robinson	
	25	Robtly			120		16	Colby (Edel)	
	25	Belton Smith			206	10	1	"	
	27	Wilson			160			"	
	27	Dr. Albee			29			Post	
	27	Belton Smith			36	9	0	Colby	
	27	Harrison			20			"	
	27	Lyell (paid by)		20				"	
				5419	4	9	27109	10	0
							2006	0	9
							2200	19	10

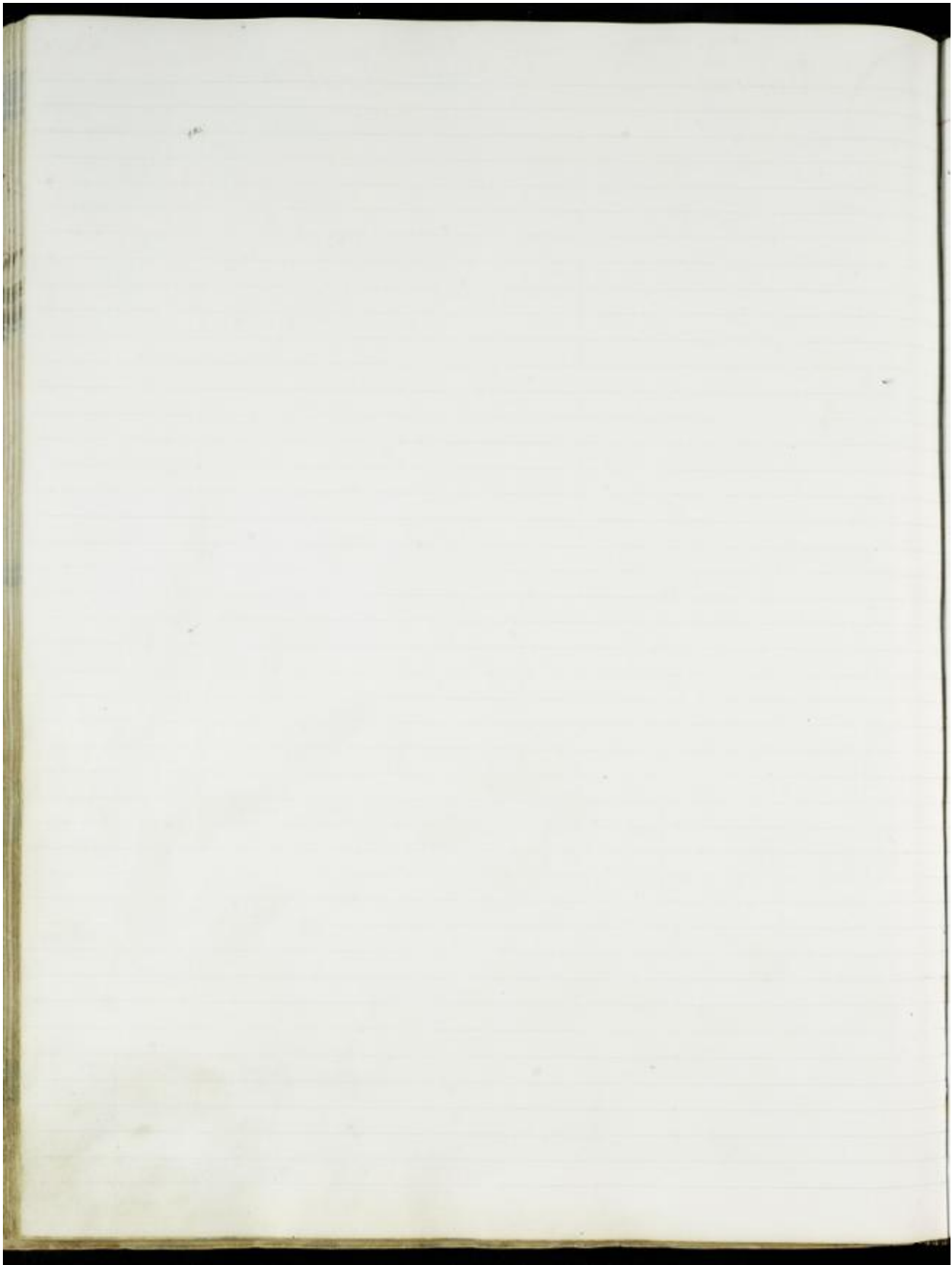


Payments

1860

Receipts

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

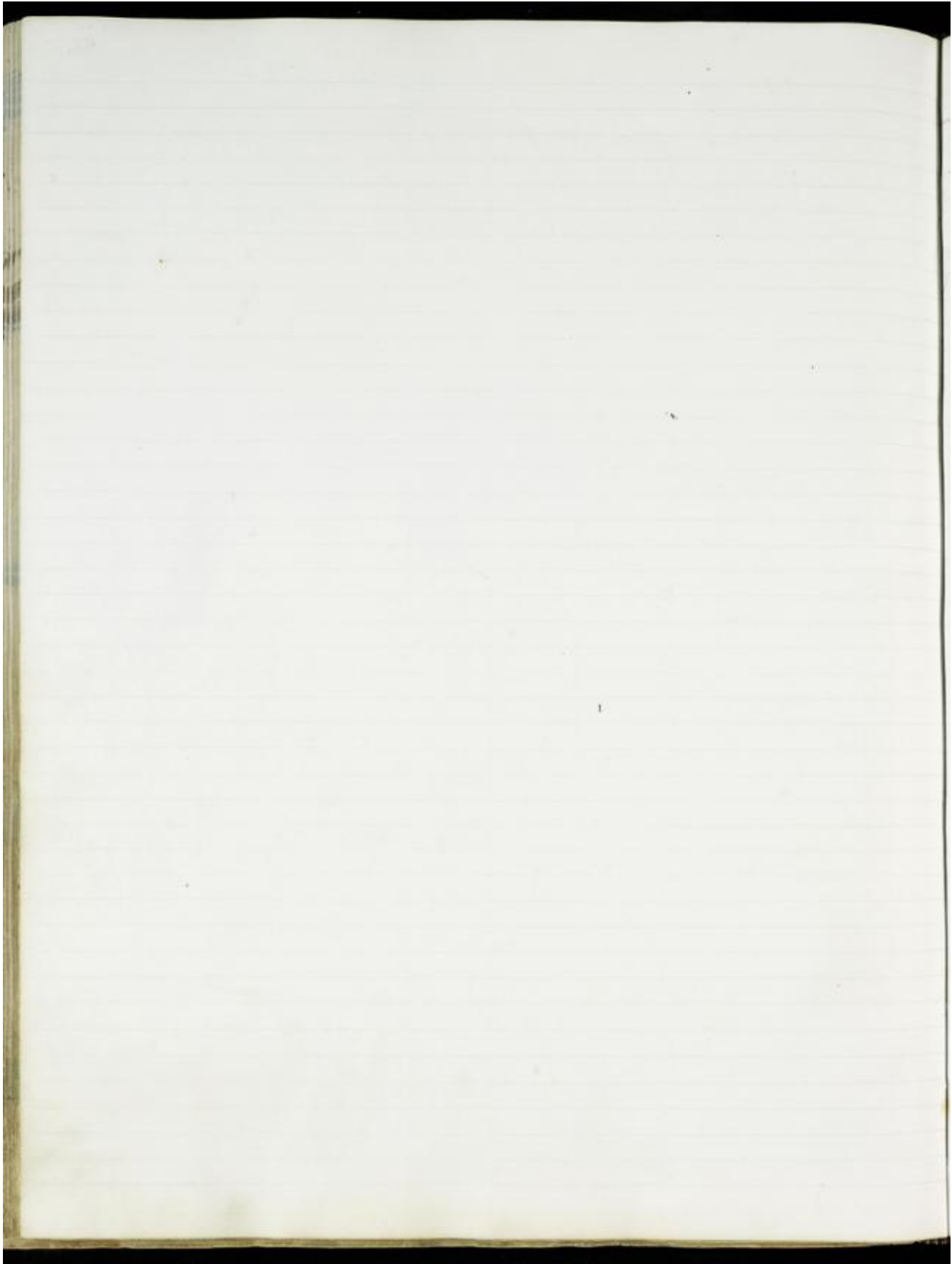


Payments

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 Colyer			16
	11	Wicks			100			"			10
	11	Mr. Shish			44			"			10
	11	Mr. Shish (a.c.s.)			30			"			22
	12	Jackson			053	8	10	"			30
	11	Trinity House			7	18		"			37
	12	Jackson	9	10	11			"			11
	12	Harison	02	5	7			cash			616
	11	Harison	2	30				17	Shrubbery Bond		77
	12	Harison	2	30				to Colyer 30.2	20	16	2
	11	Harison (a.c.s.)	1	8	30			St. Stephen	2031	6	0
	12	Shish	0	10				10	Spent off		35
June	2	Spent on table	2	25	2	5		19	Returned		65
July	21	Spent on table	1	50					Received		1000
Sept	10	Shish	0	10					to Colyer		20
Aug	2	Spent on table			0	1	6		"		2
	10	Spent on table			7	3			Spent on table		10
	10	Spent on table	50						cash		251
	11	Shish			70	19	6		22	to Colyer	24
	16	Spent on table (a.c.s.)	3	10	3				"		30
	16	Shish			130				23	to Colyer	40
	18	Spent on table (a.c.s.)	5	11	6				"		64
	18	Shish			40				cash		6
	18	Spent on table			719	12	5		24	cash	247
	10	Shish			222				Shrubbery Bond		20
	12	Mr. Shish a.c.s.			22						
	10	Mr. Shish			42						
	12	Shish			37	10	9				
	14	Shish & Harison			30	15	9				
	14	Shish & Harison			13	2					
April	14	Spent on table (a.c.s.)	0	5							
May	19	Shish			39	7	6				
	21	Spent on table			30	11	10				
	21	Shish			17	15	8				
	16	Shish			30	19	8				
	21	Shish			111	2	3				
	22	Spent on table (a.c.s.)	0	30							
	23	Shish			40	5	3				
			6015	2	9	25032	5	3			
									450	11	1

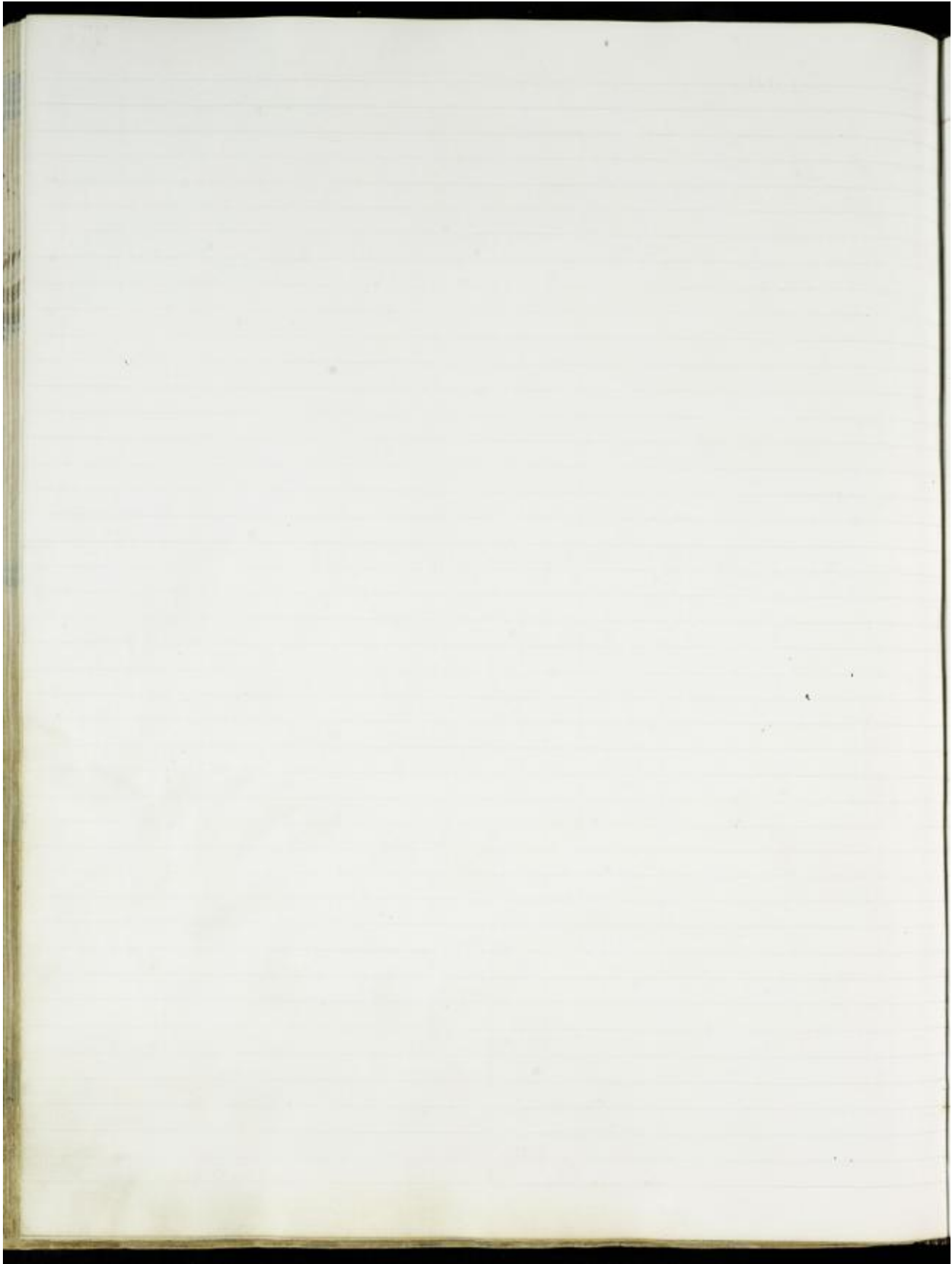


Payments

1860

Receipts

Payments				Receipts			
Month	Description	£	s	Month	Description	£	s
	Brought forward	65	15		Brought forward	135	9
May	21 Amcott's	16	0	May	21 Cash	135	9
	23 Wood		5		20 2 1/2	17	6
	24 Purchase of linen	20	0		20 1/2	10	9
	25 K. Stone	5	50		20 1/2	11	3
	25 Fisher		7		20	2	0
	25 Pickford		4		20	0	0
	25 Wilson		10		20 1/2	12	9
	25 Mr. White		3		20	12	0
	25 Mr. White		3		20	18	0
	25 G. Smith	20	0	June	1 Cash	100	0
	26 Luff	50	0		1 1/2	9	0
	26 Wright		15		2	6	0
	25 G. Smith		8		2	6	0
	26 Insurance		5		2	6	0
	26 Moulton		2		2	10	0
	26 Luff		2		2	12	0
	26 Luff		2		2	30	0
	26 Luff		2		2	44	0
	26 Luff		2		2	27	0
	26 Luff		2		2	2	0
	26 Luff		2		2	15	0
	26 Luff		2		2	6	0
	26 Luff		2		2	10	0
	26 Luff		2		2	5	0
	26 Luff		2		2	30	0
June	1 Wilson		100		20 1/2	30	0
	1 Mr. White		40				
	1 Mr. White		30				
	1 Bond of Moulton		300				
	1 Fisher		2				
July	10 Transit	25	0				
Aug	22 G. Smith	5	0				
	24 Mr. White	11	0				
	24 Luff		6				
	26 Mr. White	20	0				
Sept	1 1/2	100	0				
	4 Mr. White	15	0				
	4 Moulton		20				
	4 Insurance		10				
	4 Moulton		11				
		64	15				



Payments							Receipts									
Day		1899	u	¢	1900	u	¢	Day		1900	u	¢	1901	u	¢	
	Brought forward								Brought forward							
11	M. B. Smith	£	10	10				11	cash						62	
14	Trinity Co	£			9	7	2								5	
1	M. B. Smith	£			16	7	1								10 10	
6	Law, Albany	£	23	2											12 12	
8	W. B. Smith	£			100										10 10	
8	M. B. Smith	£			34										30 10 2	
8	M. B. Smith	£			31										3 15	
20	M. B. Smith	£	10	12					cash						100 5 2	
20	Trinity Co	£			14	5	1		cash (3.00)	170	10	9			300 16 9	
20	Trinity Co	£			18	25			do							
20	Trinity Co	£			2	15	6		cash (3.00)	9	1	3				
20	Trinity Co	£			44	10	7		cash (3.00)						99 17 4	
20	Trinity Co	£			27	3	10								12 11 6	
20	Trinity Co	£			9	16									80 12 3	
20	Trinity Co	£			3										26 5	
15	Trinity Co	£	10												30 16	
15	M. B. Smith	£			100										17	
15	W. B. Smith	£			100										17 1	
15	Trinity Co	£	8	9	4										31 10	
15	Trinity Co	£			7	10	3		cash						165 7	
15	Trinity Co	£			15				cash						10 14	
15	Trinity Co	£			6	8	10		cash						20 8 6	
16	Trinity Co	£	202	7	6				cash						8 9 10	
18	Trinity Co	£	5	9	9										12 3	
18	Trinity Co	£			20										11 2 9	
18	Trinity Co	£			101	19	6								119 1	
21	Trinity Co	£			15				cash	320	5	6				
21	Trinity Co	£			16	15	8		cash						120 2	
21	Trinity Co	£			137	2	2		cash						6 6 1	
21	W. B. Smith	£			120				cash						14 5	
22	M. B. Smith	£			10				cash						29 1	
22	Trinity Co	£			77	10	9		cash						26 12	
22	Trinity Co	£	7	10	1										25 14	
21	Trinity Co	£			57	10									7 12 6	
21	Trinity Co	£			22										16 2 6	
22	Trinity Co	£	50												100 15	
22	Trinity Co	£			189	12	5		cash							
26	Trinity Co	£	6	6	1											
27	Trinity Co	£	16						cash							
27	Trinity Co	£			7	9	11									
			205	19	10	07	11	4								
										2000	9	6	57	08	9	0

January 1 to June 30

Payment a Savings account 7207.50

do in Gift Aid account 12411.14

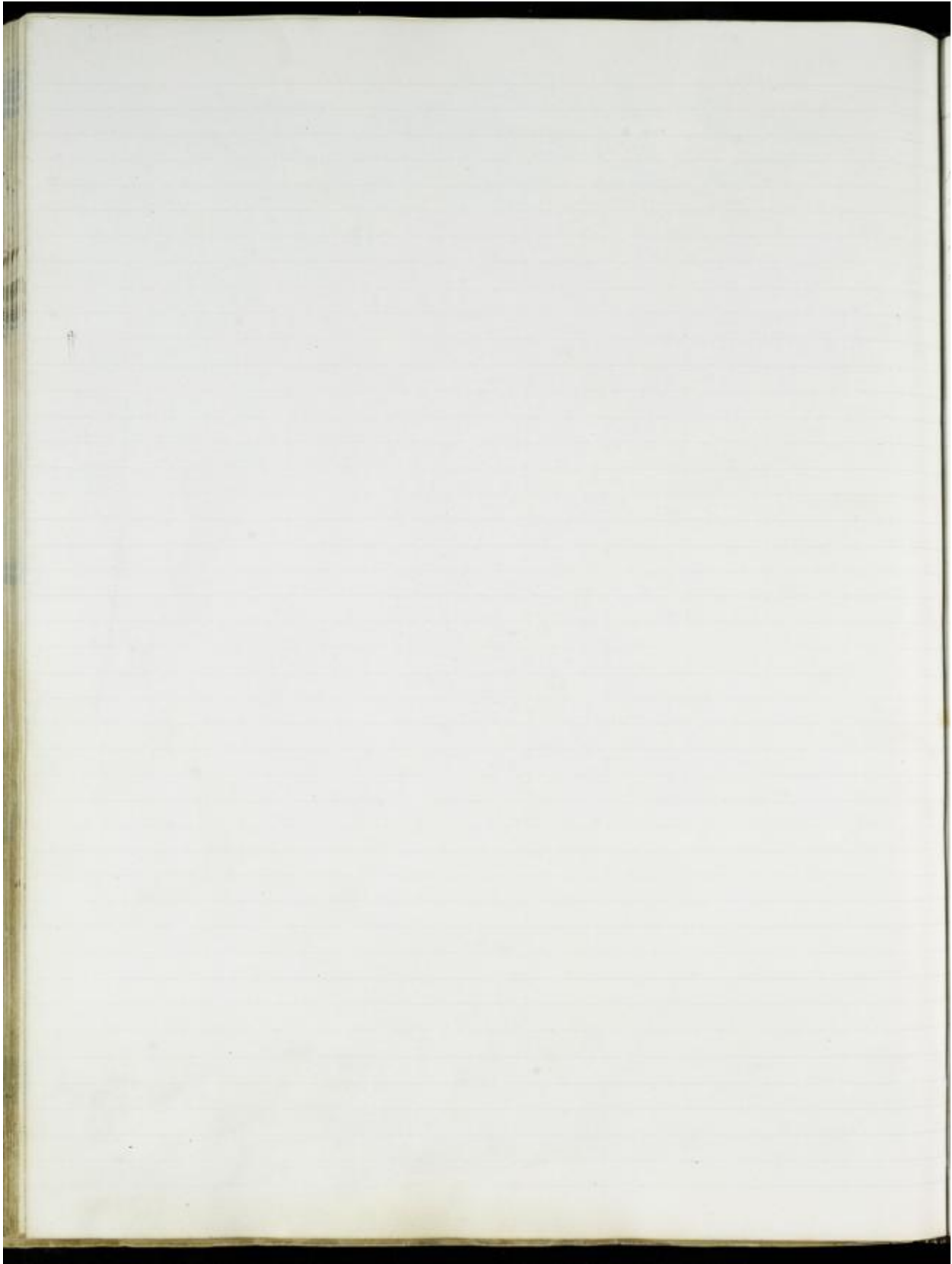
credit by Bank £ 49758.17 6

Savings bank 1240.00

do in Gift Aid 2000.00

do in Savings 1240.00

credit by Bank 63177.57

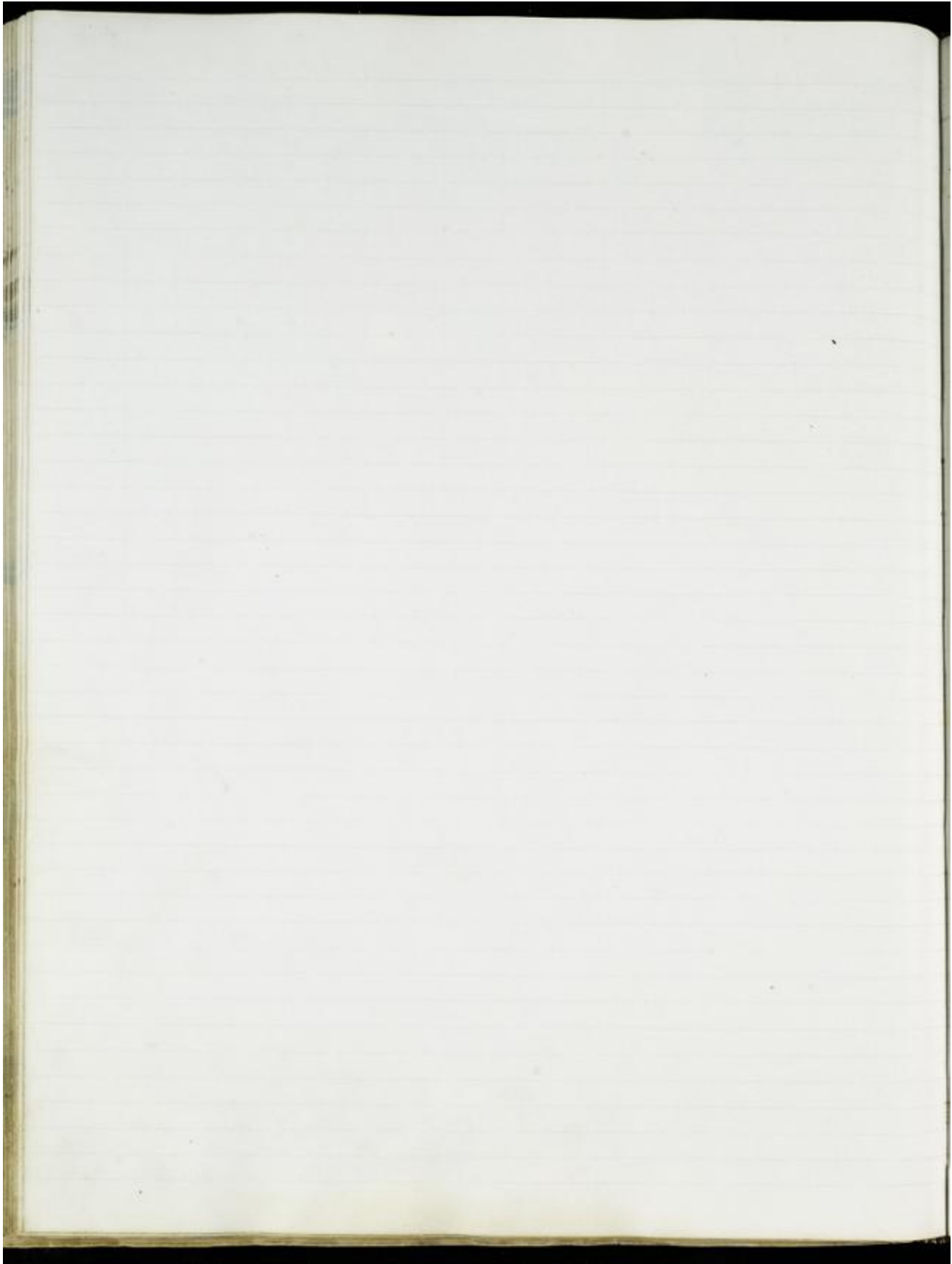


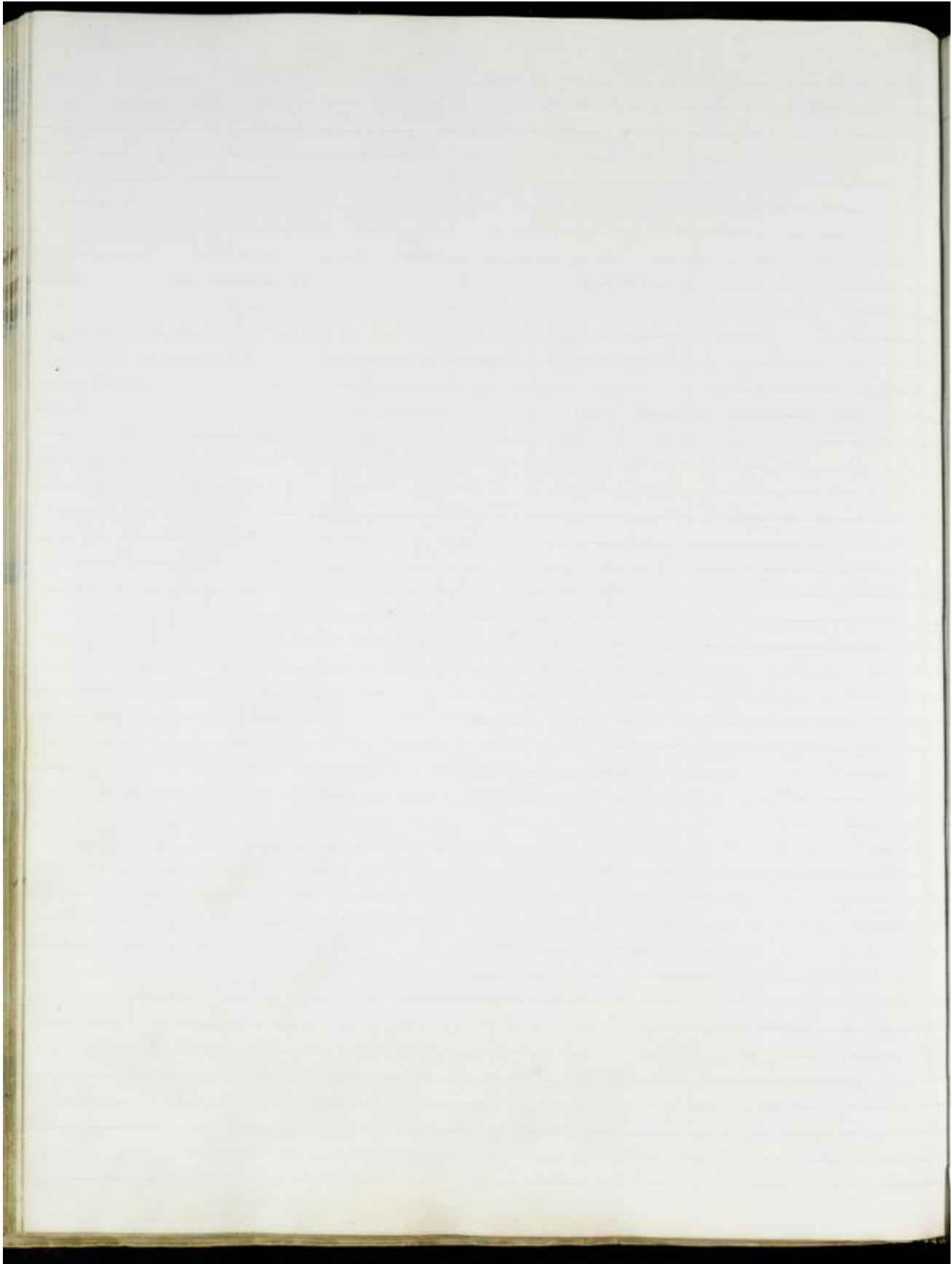
Payments

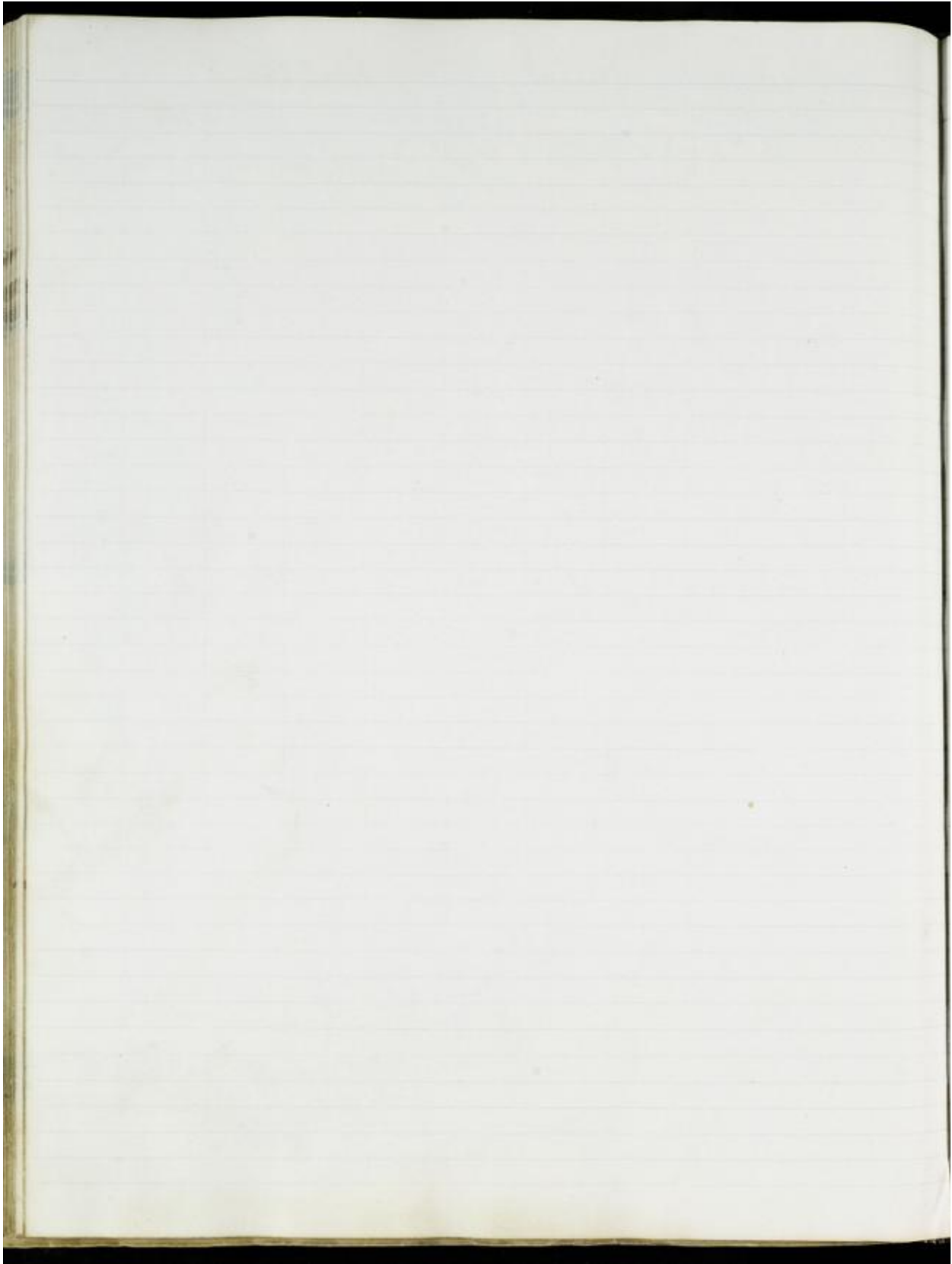
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Receipts

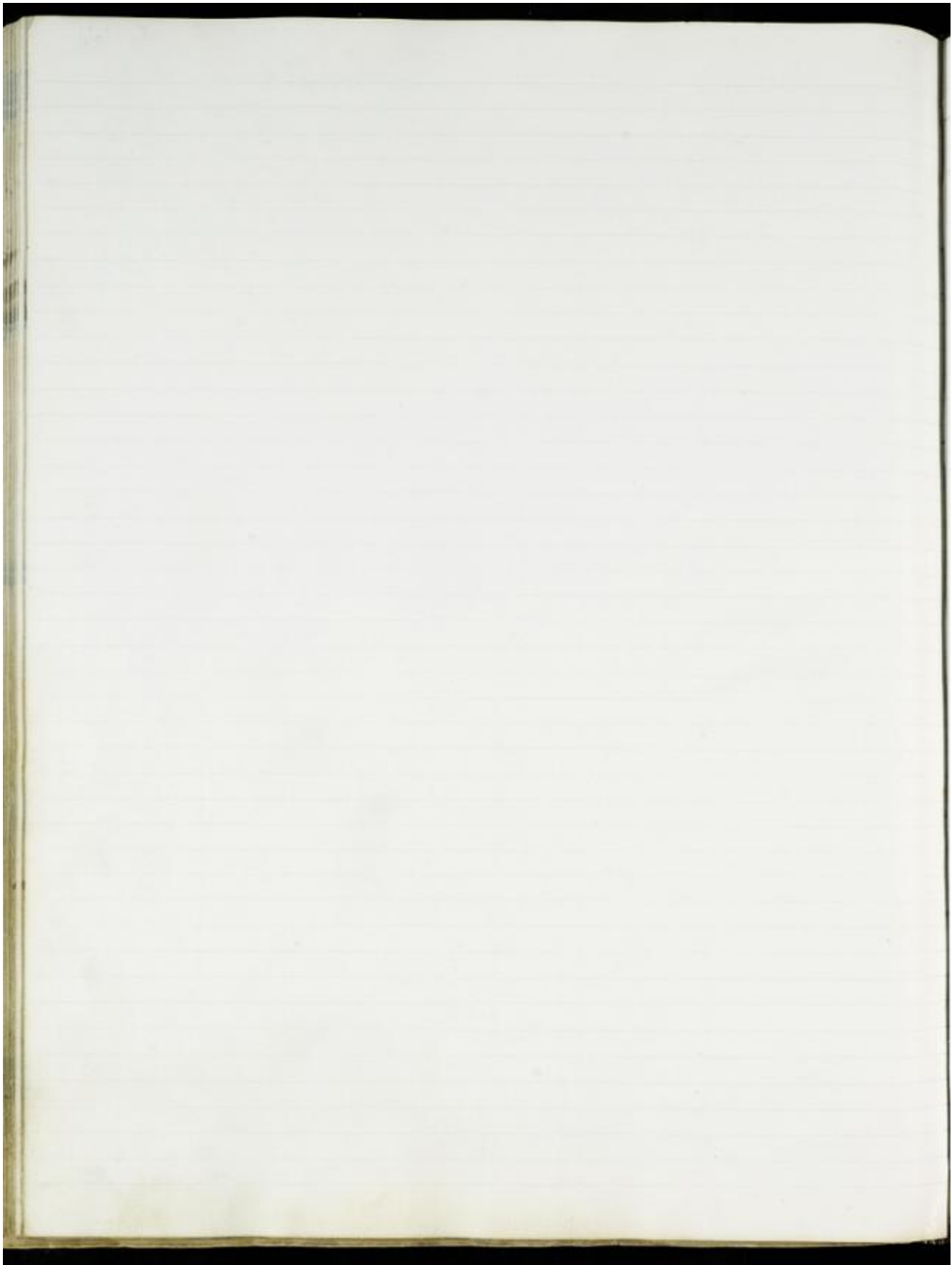
	194	10	6	2005	14	9							
June 20 Mr. Lawrence	2	37	10				July 11	Shafell					524 9
July 7 Mr. H. P. ...				5	3	2		Co. ...	43	6	3		
9 E. Taylor (1891)				10	15	0			13				
June 26 Mr. ...		5							12				
July 6 Baker	2	6	0	7					150				
9 Mr. ...				33	16	3			20				
9 ...				70	6		11		10	10			
9 ...				19	6								37 10 2
12 ...		11	17	11									54 6 6
12 ...	20	5	2	10									46 13
12 ...				100									26 15 2
12 ...				30									12 12
13 ...				26	10	6							12 10
13 ...				100	6								50
13 ...				62			12	part					100 6
13 ...		6	10	9			10	Mr. ...	105				
June 5 ...				3	3		17	Co. ...					31 5
5 ...		20	3	9									9 10
July 6 ...				90									10 10
6 ...		39	10	6									52 15
7 ...		10											30
9 ...				30	15	6							12 11
9 ...				19	3	1	10	part					6 10 9
9 ...				26	12	7							117 1 10
10 ...				33	16	6	19	part					50
10 ...				26	1	1	20	part					6 17 10
10 ...				100				part					10 10
13 ...				11	0	6							10 12 5
16 ...	1	50						part (1891)	109				
16 ...		6	8	3				part					51 17 6
16 ...		5	7	2			21	part					150
13 ...				9	5			part					30 10
13 ...				35	8	6		part					75 10
14 ...		4	5	7			23	part (1891)	31	16	5		
16 ...				37	9	6							
16 ...				40									
16 ...				396	4								
17 ...	11	19	17	3									
18 ...	2	506	10	4									
18 ...				200									
		767	5	5	1000	10	7						



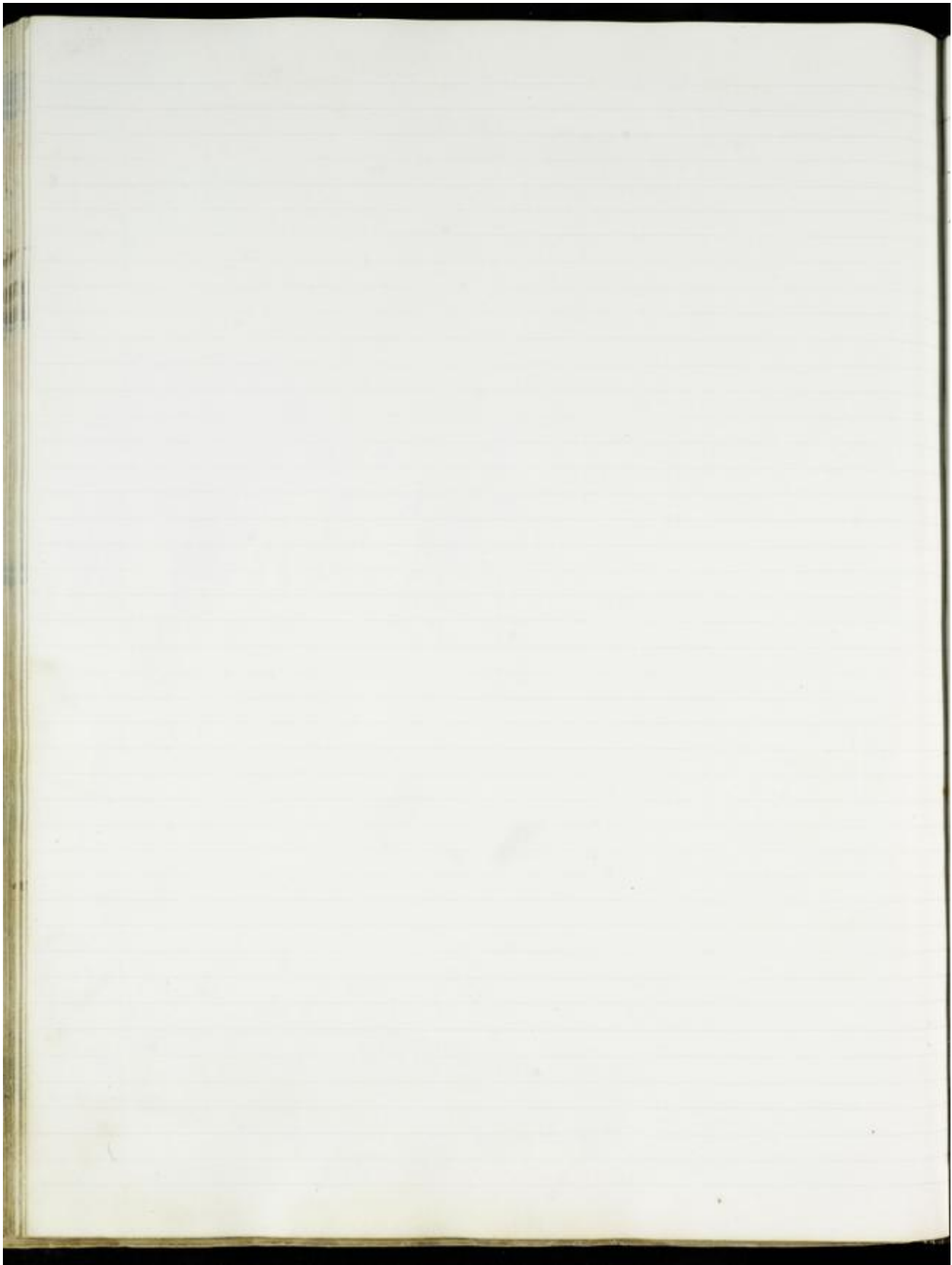




Payments		1860			Receipts		579							
July	30	Betty	2000	9	5	1200	6	0	August	23	to Boston	19	16	
	30	Blount				110					"	7	17	6
	31	H. Johnson	2000	17	6	55	12	9			"	12	12	
	31	Light	11	10							"	59	10	6
August	2	Bright				45	0				"	27	13	
	2	Edw. Stewart				9	0	6	20	to Mr. J. J.	39	17	5	
	2	Blount & Smith				10	6		22	Washburn	200			
	2	Bayly's young				39	6	2		to Boston	100			
	2	Betty				125				to S. & W. H.	0	10		
	2	Marion				9	10	3		to Boston	25	0	6	
	2	Samuel Lane				2000				paid	100	10	6	
	2	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 M. S.				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		
	2	Samuel Taylor	40	14	5					"	17	9	9	
	2	Warren				22	1		31	to Boston	43	17	6	
	2	Bright				30				to Boston	29	10	7	
	2	Edw. Stewart				15	0	6						
	2	Sam Johnson				50								
	2	Betty's young				20								
	2	Marion				32	10	3						
	2	Sam				89	12	6						
	2	Lane				60								
	2	Bayly's young	61	0	6									
	2	H. H. H.				50								
	2	Wilson				100								
	2	Williamson				779	9	4						
	2	Betty				105	9	6						
	2	W. T. Smith	10											
	2	Sam. Johnson	5	10	6									
	2	Samuel & Boston				639	2	0						
	2	Sam. Johnson				106	16	6						
	2	Marion				11	12	3						
	2	Bayly's young				21	1	11						
	2	Williamson				40	0	9						
	2	Betty				115								
	2	Warren				0	9	3						
			2432	19	11	1039	11							



Payments		1860				Receipts		581	
August									
15	Assurance	26 33	19	4	126 34	14	Sept 1	Bank	101 25
18	Bought				7 5			for wages	28 1
16	Byly post	20	7	3				"	17 3 6
17	Wilson				10 0			post	16 4 6
19	W. A. H. H.				3 9		3	"	8 3 11
17	Wilson				7 25	7	4	Grogory	53 17 1
18	Wilson				52 8	10	1	Went	7 0
20	Bowdell & Co. B. C.	10						Post	17 4
20	W. S. Thompson	112	3	5				Post	17 1 6
21	Bought				30			Wages	3 0
23	L. S. By				10	0	0	Fisher	32 3
24	Harby				16 5			Wages	10 0
24	Law				2 1	13		Wages	2 0 0
24	Johnston				5 4			Wages	2 0 7
24	Grove & Sons				2 5	12	2	Wages	17 1
24	Sturges				2 6	16	6	Wages	2 0 3 10
24	Chaplin & Son				7	12	7	Wages	25 13 4
24	Law				10 0	7	4	Wages	22 0 6
24	Law				17 4	16		post	10 4
25	Wentworth				15 0			"	6 1 3 6
26	Harby	69	15						
26	Grogory				10 5	13	6		
26	W. S. H. H.				0				
26	Grogory				3	6	6		
26	Wilson				13 0				
26	W. A. H. H.				3 9				
26	Wentworth				18 7 8				
27	Bowdell & Co. B. C.				7 0	10	7		
27	Wentworth & Wilson				8 1	7	6		
27	W. S. H. H.	0	3	2					
27	W. S. H. H.				24 0	7	6		
27	L. S. By				8	7	6		
27	Grogory				5	3	6		
27	Wentworth				9 1	12	9		
27	Bought				3 0				
29	Office				3 0				
29	L. S. By				2 7	5	11		
29	Harby				1 9	3	7		
20	Wentworth	0	3	2					
21	Wilson				12 0				
		26 31	15	10	248 4	17			

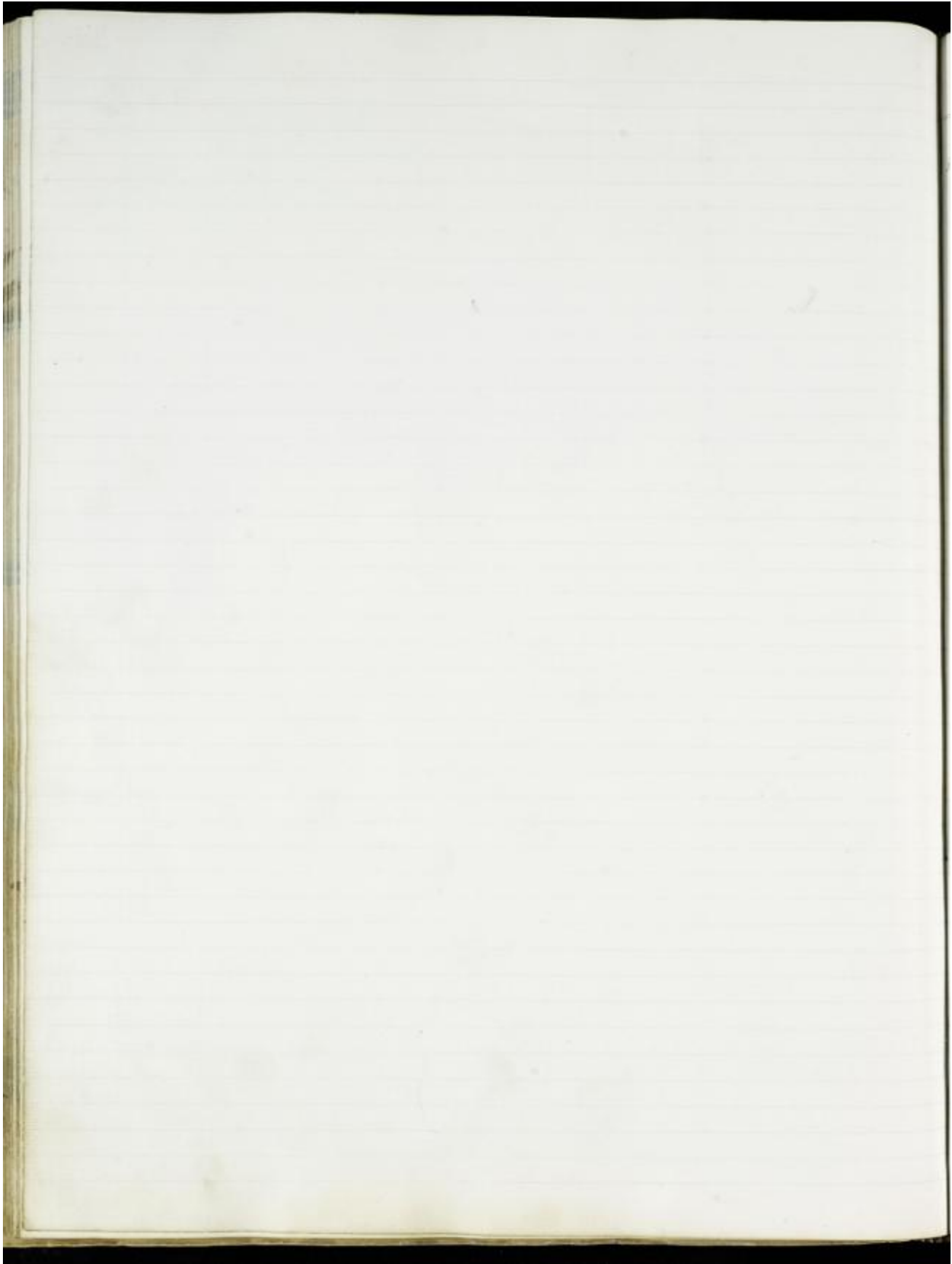


Payments

1860

Receipts

Month	Day	Description	Amount	Month	Day	Description	Amount
August	31	To Bal.	35	Septemb	5	for charges	51 10
	31	Payroll Receipt	11 3 1			cash	171 4
	1	Payroll Receipt	15 19 9		6	for charges	25 1
	1	To Nickel	20		7	"	144 16 6
	2	To Charge	3			"	44
	4	Merch	43 9 6			"	57
	2	Don. Charge	26 7 3			cash	61 5 1
	4	Chapman	117 3 9		8	"	10 6
	2	Kelley	19 10 9			"	1 6 4
	2	Smith (Cash R ^d)	171 8		10	"	371 16 5
	3	Smith (Chgs R ^d)	53 1			"	25 1
	3	To Jones	10		11	Sharon	292 2
	7	Wilson	132			for charges	50 12 4
	7	To Smith	35			"	50
	2	Smith & Richard	292 8 8		11	Overhaul of the engine	30
	3	Sharon	55 5 7		12	Bank account paid	80
	3	Sharon	132 0 6		12	for charges	31 10
	4	Smith (C. A. & Son)	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 & Co.	12 0 0			"	12 12
	14	To Smith	37			"	64 10
	16	Sharon	292 11 2		17	To Sharon	122 19
	16	Sharon	75 4 6			"	235 10
	16	Wilson	160			for charges	369 13
	16	Smith & Richard	230 2 11		19	for charges	42 18
	16	Sharon & Smith	166 5			"	10 10 6
	16	Smith & Charge	4 2			cash	96 10 3
	16	Sharon	166 0 4			"	212 5 6
	17	Smith & Smith	2 12		20	for charges	25 11 1
	17	Daylin	6 12 3			"	44 12 9
	17	Daylin	0 1 6			cash	206 6 3
	17	Richard & Wells	0 19 4		22	for charges	100
	17	Sharon & Smith	22 9 9			"	100
	17	Kelley	200			"	37 16
	17	Sharon	161 7 7			"	5 10
	21	Sharon & Co.	203 3 2			cash	210 8 6
	21	To Smith	20		24	for charges	18 10
	21	Wilson	120		28	cash	130
			3150 1 6 2207 9 4				311 2 7 300 2 9

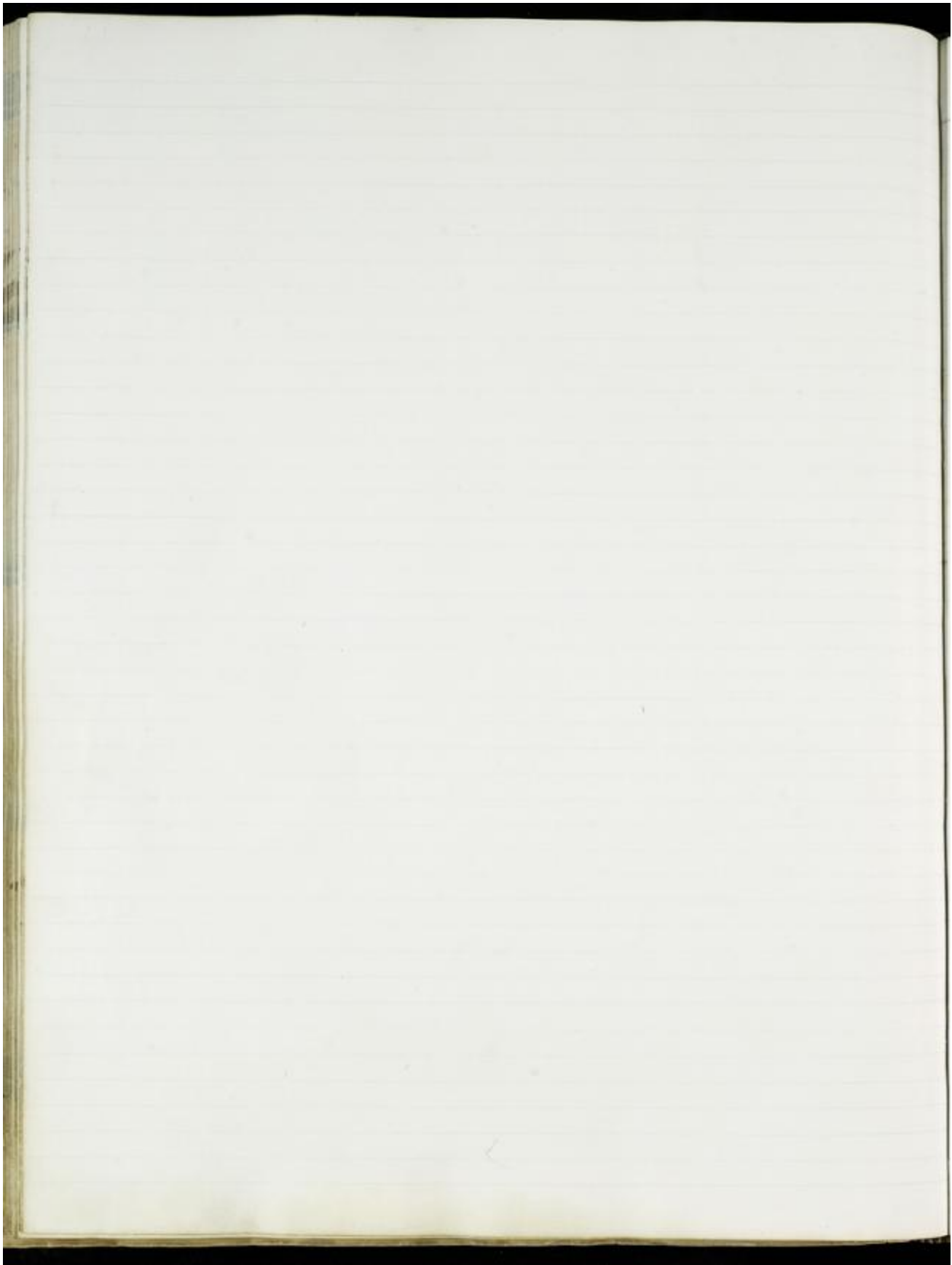


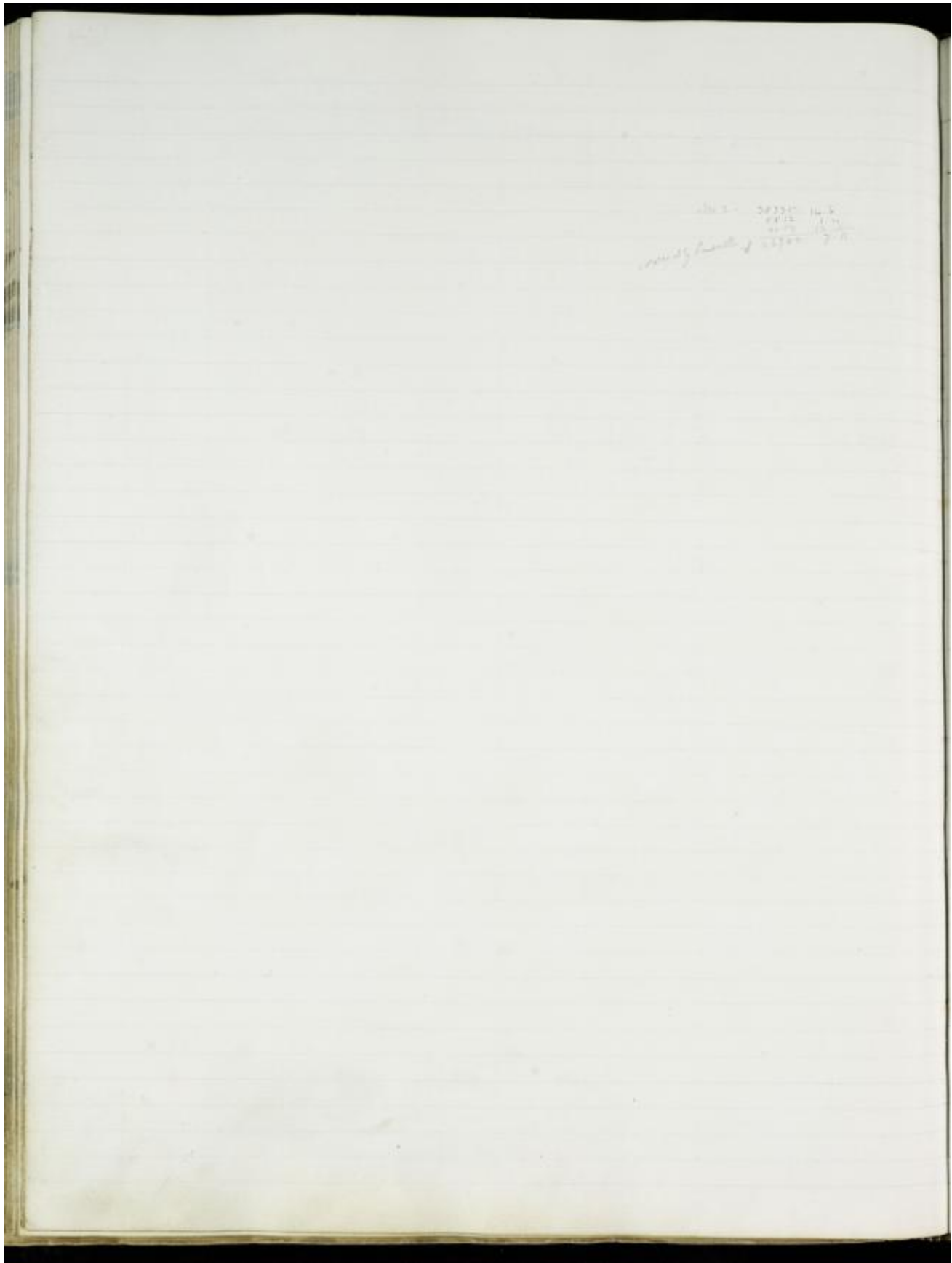
Payments

1860

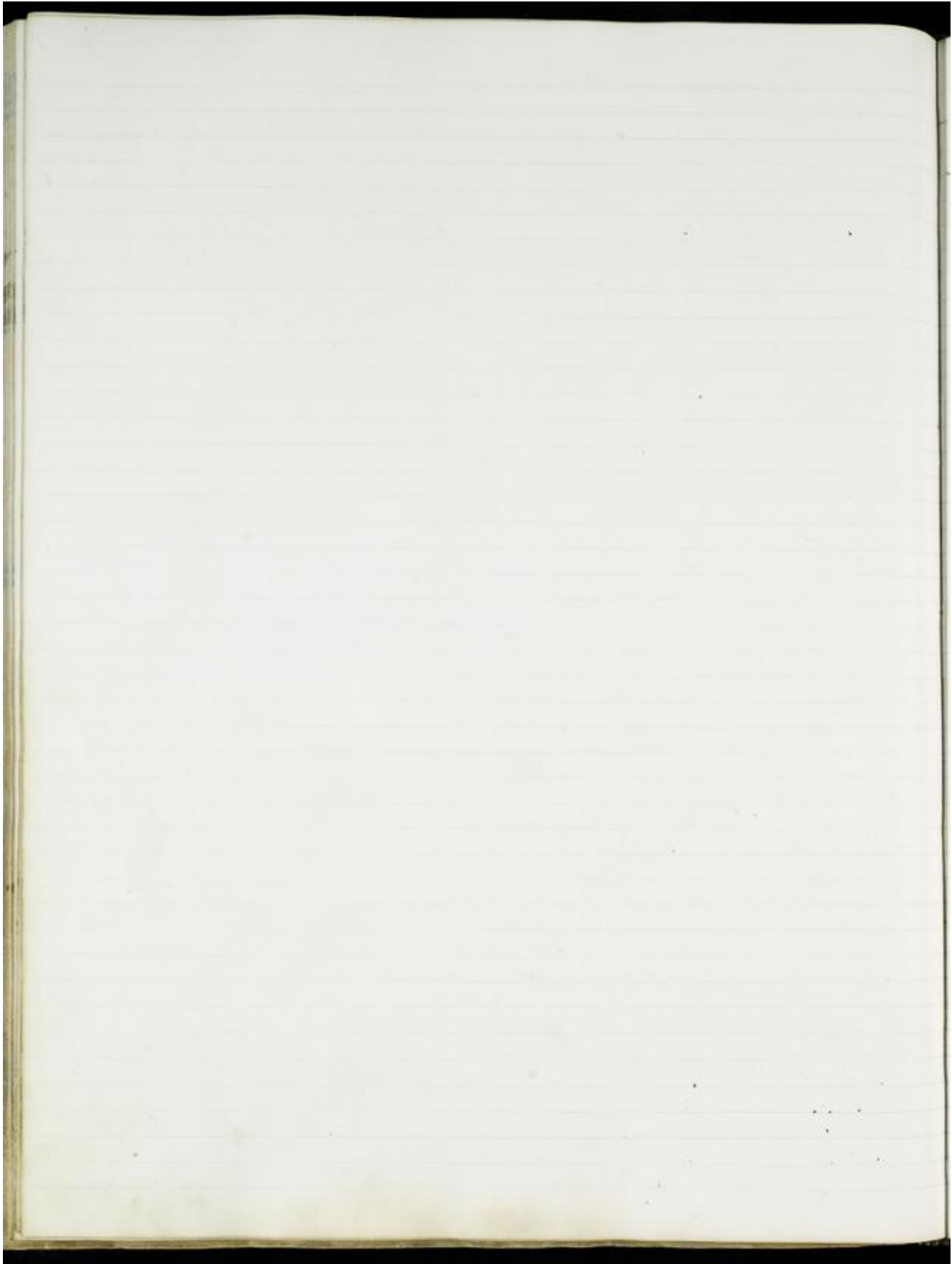
Receipts

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	7 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



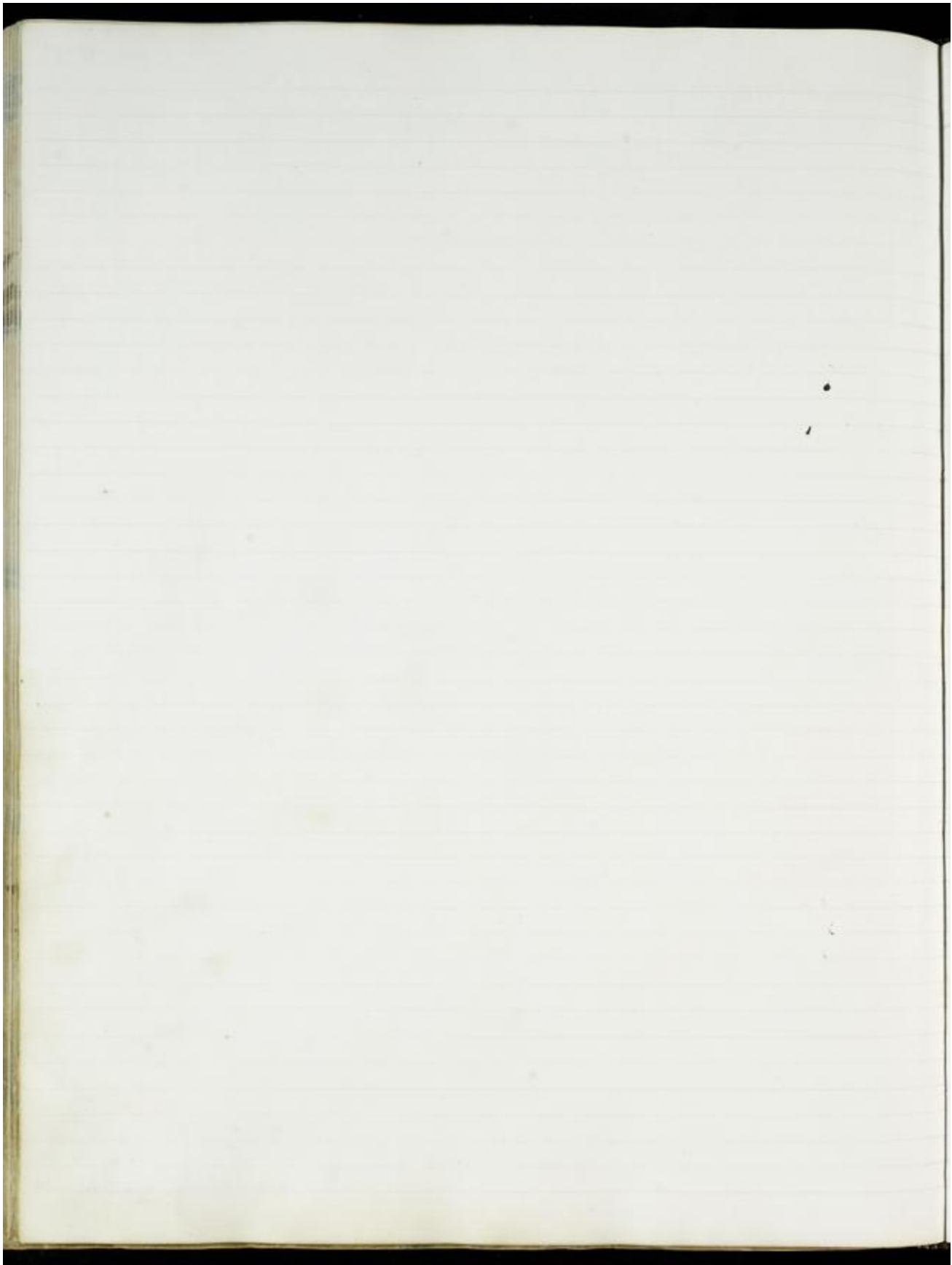


		Payments						Receipts						
		\$	¢	1	4	35533	14	6						
March	2 Wilson	x				120			March	1 Cash			92	1 1
	2 Washburn	x				30				2			100	
	3 W. Washburn	x				4 25 1				3	Food		100	
	4 Bennett Loan	x				2000				4	Colligan		10	12 3
April	29 M. Schlot	x	7	10						5			60	10 5
	29 D. G. Miller	x	20							6			200	
	29 Dr. B. Washburn	x	30							7	Wash		700	
	29 Washburn	x	40	7	5					8	Washburn		1000	
	29 Washburn	x				60	9	10		9	Such		350	
	29 Washburn	x				60				10	Shell		407	
May	1 Washburn	x				25	5			11	Washburn		150	
	1 Washburn	x				200	9	9		12	Washburn		233	13 11
	2 Washburn	x				400	13	10		13	Cash		62	12 5
	3 Washburn	x	60	1	5					14	Colligan		9	16
	3 Washburn	x	6							15			10	
	3 Washburn	x				2000				16			2	13
	3 Washburn Gift	x	3	1	5					17			27	3
	3 Washburn	x	20	11	10					18			15	16
	3 Washburn	x	20	7	2					19			5	5 5
	3 Washburn	x				5	10	6		20			30	16
	3 Washburn	x				7	3	2		21			104	16
	3 Washburn	x	4	15						22			5	
	3 Washburn	x				10	2	10		23			15	3 3
	3 Washburn	x				11	10			24			6	6
	3 Washburn	x				50				25			75	
	3 Washburn	x				11	1	10		26			162	6
	3 Washburn	x				300	10			27			31	10
	3 Washburn	x				135	13	3		28			361	10
	3 Washburn	x				100				29				
	3 Washburn	x				35				30				
June	20 L. P. By	x				9	10	10		31				
July	1 Washburn	x	27	3	7					32				
August	1 Dr. P. Washburn	x	60							33				
	2 Washburn (D.C.)	x				15	5	6		34				
	2 Washburn (D.C.)	x				16	10			35				
	3 Washburn (D.C.)	x	35							36				
	3 Washburn (D.C.)	x				100				37				
	3 Washburn	x	100							38				
	3 Washburn	x	100							39				
	3 Washburn	x	100							40				
	3 Washburn	x	100							41				
	3 Washburn	x	100							42				
	3 Washburn	x	100							43				
	3 Washburn	x	100							44				
	3 Washburn	x	100							45				
	3 Washburn	x	100							46				
	3 Washburn	x	100							47				
	3 Washburn	x	100							48				
	3 Washburn	x	100							49				
	3 Washburn	x	100							50				
	3 Washburn	x	100							51				
	3 Washburn	x	100							52				
	3 Washburn	x	100							53				
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	3 Washburn	x	100							98				
	3 Washburn	x	100							99				
	3 Washburn	x	100							100				

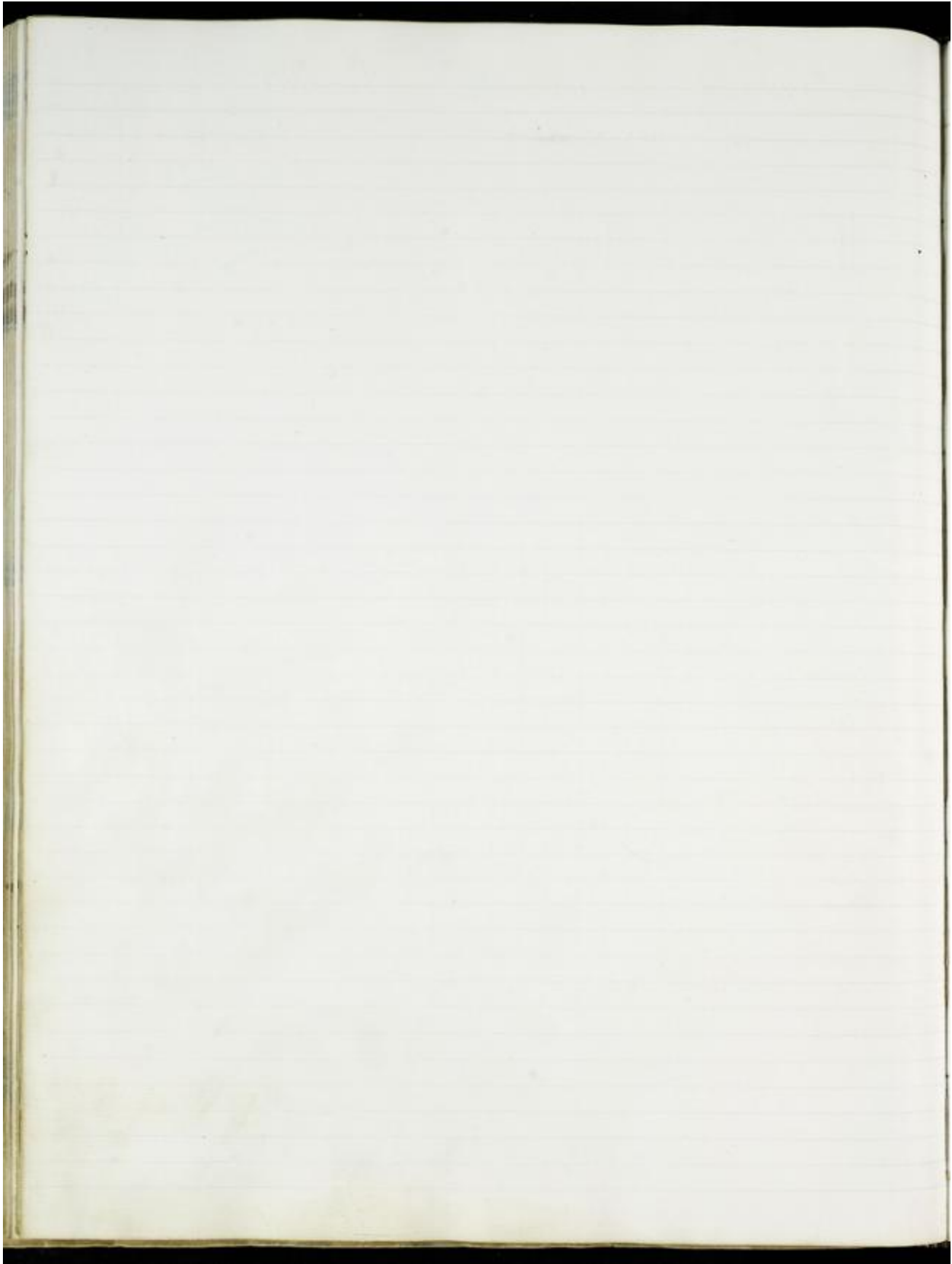


591

Payments		Who		Receipts	
Date	Description	Month	Day	Month	Day
11	Bought				
12	Spencer				
13	Merch				
14	Attachment				
15	Spencer				
16	Merch				
17	Spencer				
18	Merch				
19	Spencer				
20	Merch				
21	Spencer				
22	Merch				
23	Spencer				
24	Merch				
25	Spencer				
26	Merch				
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28	Merch				
29	Spencer				
30	Merch				
31	Spencer				
32	Merch				
33	Spencer				
34	Merch				
35	Spencer				
36	Merch				
37	Spencer				
38	Merch				
39	Spencer				
40	Merch				
41	Spencer				
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95	Spencer				
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97	Spencer				
98	Merch				
99	Spencer				
100	Merch				



Payments		etc		Receipts		595	
		13663	0 10 52004	9 2		1230	8 2 25102
13	Langley Business	1	159	5 6	Receipts	10	Pollock
14	Wills	x		140			55
14	St. Albans	a		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, St. Paul	a	0				"
14	Coats (for Def. Smith)	a	10				"
15	Deane	a	110	19 11	16	Pollock	47 5
17	Pollock	a	13	19	20	De	10 16
17	Pollock	a		50			24 10
17	Pollock	a	11	13 10			12 12 9
17	St. Paul	a		2.3	11 4	21	"
17	Pollock	a		500	0 4	22	Deane
19	Deane	a		399	2		Deane
19	St. Paul	a	9	17 0			fact
19	Pollock	a	9	11 10		23	Pollock
19	Pollock	a		97	10		"
19	Deane	a		120	10 10	17	Deane
19	Pollock	a		189	11 6		Pollock
21	St. Paul	a		11			"
21	Wills	a		100			
21	St. Paul	a	16	11 6			
21	St. Paul	a		39			
21	Deane	a		189	7 0		
21	Deane	a		380	10 10		
21	Deane	a		0	17 6		
1	St. Paul	a	100				
1	St. Paul	a	50				
23	Deane	a		16	0		
24	Pollock	a		40			
26	Society of St. Paul	a	2	2			
18	St. Paul	a	10	5			
26	St. Paul	a	110	5 6			
27	Deane	a	25	16			
28	Deane	a	29	17 9			
28	Deane	a	200	10			
28	Deane	a	350	3 10			
28	Deane	a	136	10 10			
28	Deane	a	54	3 6			
		14792	10 2	55206	0 10		



Payments				1860				Receipts				577	
		10732	10 7	55779	8 9			2900	4 10	2700	2 5		
Jan 1	Blair			250	10 11	Jan 1	Blair	577	10 6				
	Chas			75			Chas	205	10				
	B. Chas			17	10		Chas	305	10 7				
	Wilson			100		19	part			54	10		
	M. Sisk			25						10	2 10		
	Rowan	190	11 2			31	part	3	9 10				
	Hunter			194	1		Wilson	44	10 1				
	Spencer			10	10		part			192	10		
	Spill			10									
		10736	2 10	55779	8 9			2007	10 2	2700	15 6		
								3000	4 7	3774	19		
								9100	5 9	11603	10 6		
Total Payment for year													
Jan 1 Payment 22775 6 7													
a. Deficit amount 40292 2 9													
<u>22864 2 11</u>													
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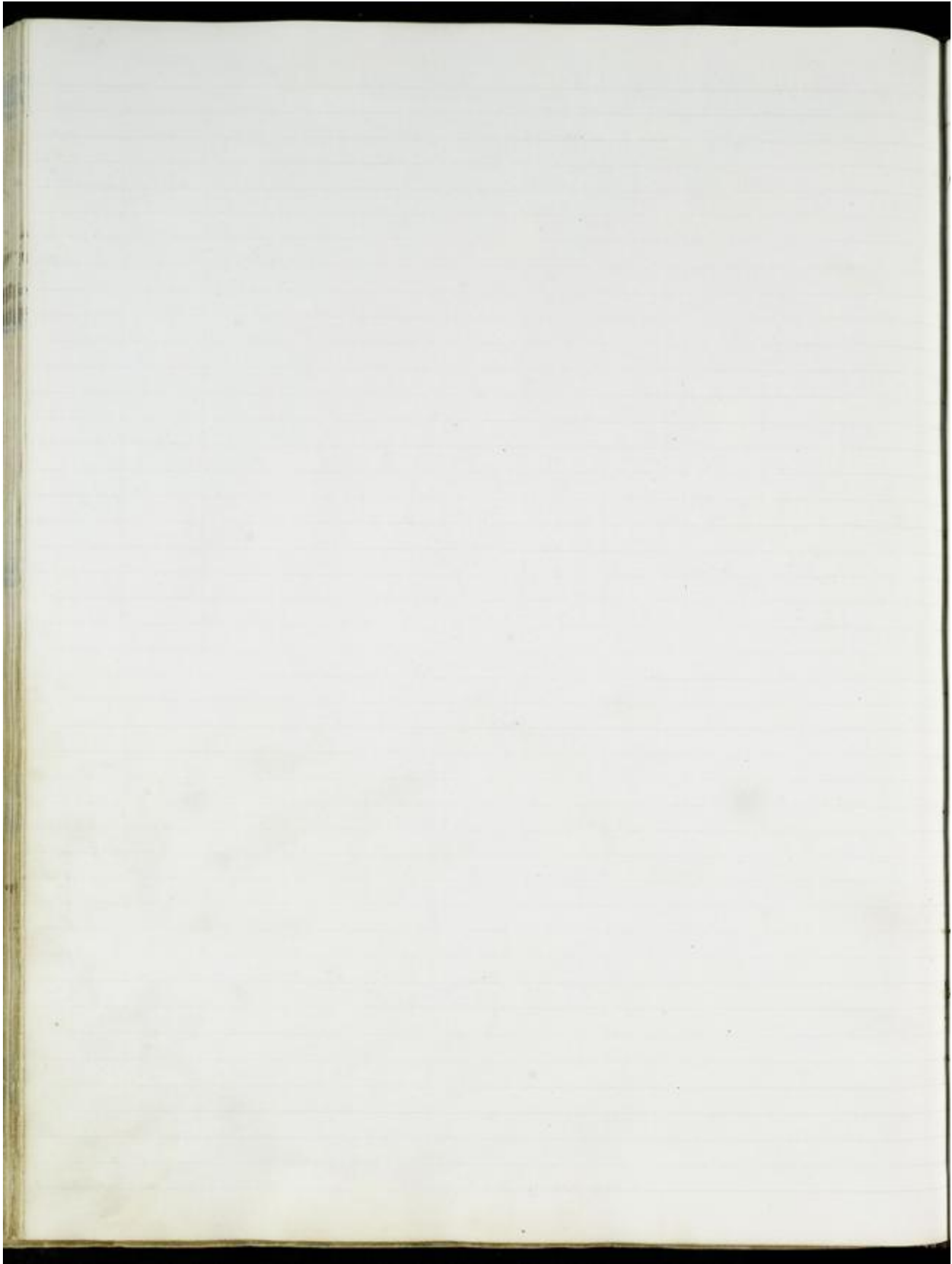
Payments				scri	Receipts			
Jan 1	To Balance		50		Jan 2	To Balance		122 16 3
1	To Cash		47 17			To Cash (Amplifying notes)		3 3
1	To Smith		20 0 9			To Cash		100
1	To Mrs. Manning		3 15 3			To Balance		1000
1	To Smith for by			32 1 0		To Cash		393 7 9
1	To Balance			7 10 0		To Hall		47 7
1	To Rutherford			6 10 10		To Boston		113 0
1	To R. B. Rob		162 10 3			To Lyndon		200
1	To Cash			4		To Lyndon		500
1	To Cash			512 10 7		To Bank		11 0 6
1	To Wm. J. Sumner & Co			200		To Boston		70 4
1	To R. B. Rob		15 10			To Cash		200 10 4
1	To R. B. Rob			30		To William		12 7 3
1	To Cash			100		To Cash		49 10 0
1	To Cash			150		To Cash		376 11 4
1	To F. J. Hill			579		To Bank		20
1	To Smith			1000		To R. B. Rob		37 2
1	To Cash			31 3 7		To Cash		266 19 0
1	To Cash			464 4 6		To Cash		29
1	To Insurance			55 4 10		To Cash		00
1	To Smith			1270 1 4		To Cash		100
1	To Smith			179 2 9				
1	To Cash			16 16 3				
1	To Cash			14 4 4				
1	To Cash			150 9 10				
1	To Cash		31 10					
1	To Cash			37 10				
1	To Cash			150 0 6				
1	To Cash			126				
1	To Mr. Dick			33				
1	To Smith account			2000				
1	To Cash		31 5 1					
1	To Cash		7 10					
1	To Cash		306 15 11					
1	To F. J. Hill			610				
1	To Cash			00 10 11				
1	To Cash			117 2 9				
1	To Cash			40 14 0				
1	To Blackman			26 30 9				
1	To Cash			122 17				
1	To Cash		22 3					
			679 15 9	360 7 6			701 15	6950 2 1

Payments

1861

Receipts

		679	15	9	Stok	7	6			701	15	6950	2	1	
January	10 Day				11	0	6	January	10	Callaghan		49	12	3	
	10 Thomas				224	14	0			"		39	10	4	
	10 Wainwright				26	14				cash		27	16	3	
	10 Buckley	1	2							"		220	10	11	
	10 Morgan				5					17	Callaghan		5	12	6
	10 Wyatt				20					"		11	7		
	10 Simpson				11	0	7			14	cash		107	5	6
	12 Selby	1	11	13	5					20	"		220	0	10
	11 D. Hill				20	18	5			Callaghan		120			
	11 W. Gilbert	1	30							21	Callaghan		30		
	16 Lyell	1	34							15	cash		353	10	5
	17 W. H. Morgan	1	33	10	2					16	D. Hill		61	10	6
	17 Lyell	1	16	10	10					12	cash		155	0	1
	17 W. Lucas	1	30												
	18 Ellis				25	1	1								
	18 W. Hill				11	1	11								
	18 Wilson				120										
	18 W. Hill				39										
	18 Stewart	1	33												
	18 Thomas				33	3	10								
	19 Selby Robert	1	2	15											
	19 W. H. Morgan	1	1	3	0										
	19 Lewis	1	1	1											
	19 Hart	1	22	16	1										
	19 Hamilton	1	11	2	3										
	19 Selby Lewis	1	27	18	5										
	21 Mullik	1	1	14											
	21 Lyell	1	31	13	1										
	22 Mason				161	12	10								
	22 Davis				78	7	1								
	22 Hamilton				241	7	3								
	22 W. Hill				45										
	22 Wilson				120										
	17 J. D. Davis	1	30												
	21 J. D. Davis	1	30												
	22 Rowson	1	300												
	22 Rowson	1	30												
	22 Jones				79	12	0								
	22 Hamilton				31	1									
	22 Jones				325										
					1616	8	2	10520	4	1					
										701	15	9050	9	2	



Payments

1861

Receipts

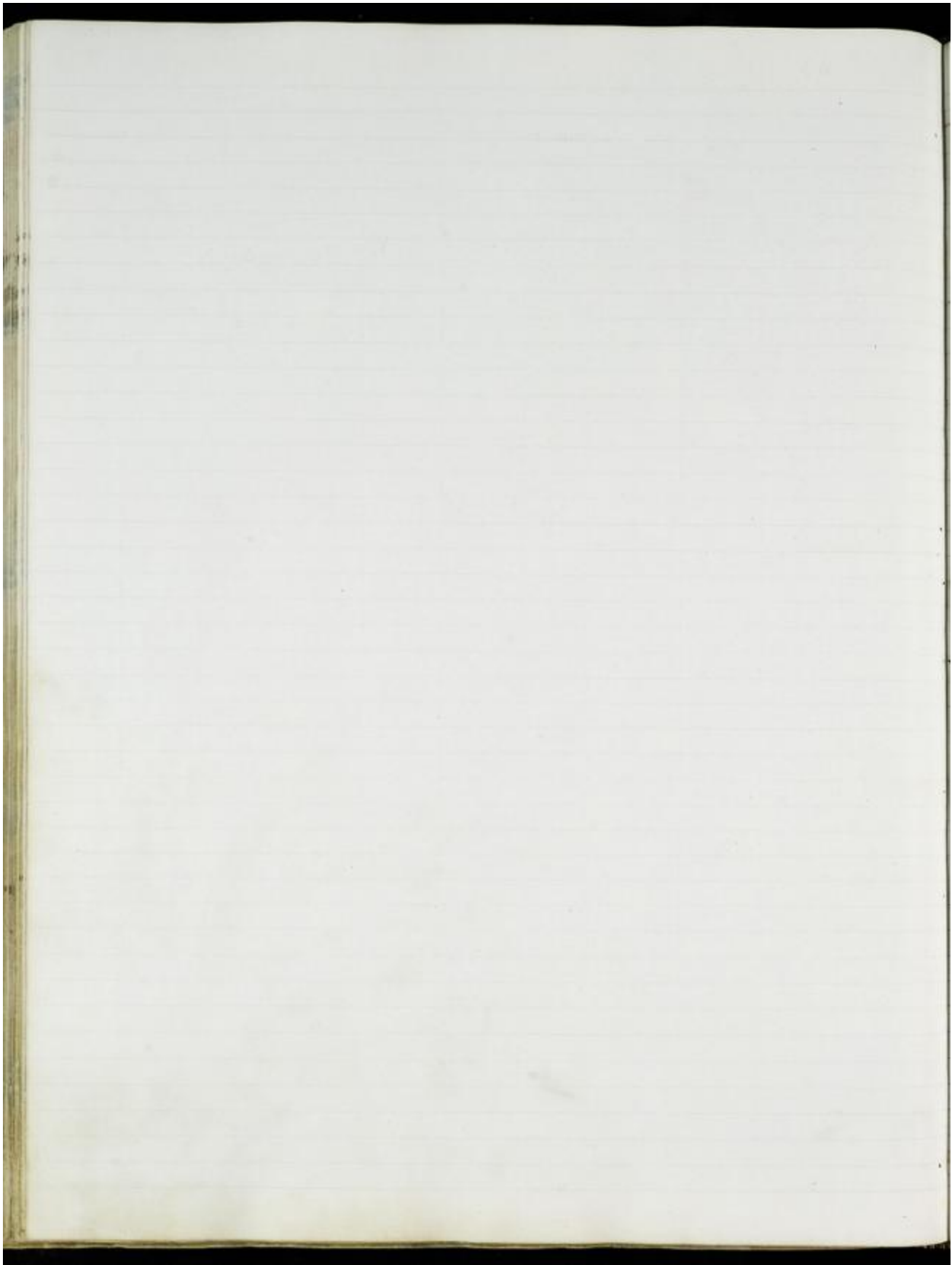
		1861	2	3	1862	4	5	6	7	8	9	10	11	12	Total
Jan	23	Bushnell, Am	7	13	6										
	24	Law	11	10	2										
	30	H. Adams (sup. cont.)	41	13											
	30	Office				10									
	30	Museum				20									
	29	Postage	2	3	13	4									
	30	Southwell				2000									
	30	Merch				63	10	4							
	31	Bussell (Milit. 20 wk)	8	300											
	11	Miss. Adams	8	10											
	27	Jackson	1	5	10	9									
	29	Daly, 3000	2	3	10										
	30	Pollock				151	4	4							
	30	Post				39	3	9							
	30	Law				78	13								
	30	Post				24	10	5							
	30	Langd.				19	17	6							
May	1	Miss. Adams				16	5	6							
	1	Wilson				180									
	1	Mr. Wash				31									
	1	Wilson 3000				10									
	2	Wright				20									
	3	Bussell (Milit. 20 wk)				1000	10	3							
	4	Bussell				10									
	4	Shell				8	12	3							
	4	Pollock				103	10	3							
	4	Lock 100				185	7	4							
	6	Wright				112									
	7	Wright 2000				10	11	0							
	7	Mr. Wash				15									
	7	Wilson				180									
	7	Wilson				1125	17	0							
	7	Mr. Wash				160	1	1							
	7	Daly 1000				396	6	3							
	7	Wilson, 2000				100	3	3							
May	29	Wilson	8	3	10	11									
May	30	Wilson (1000)	8	2	2										
	6	Bussell				26	10								
	7	Wilson 1000				150	2	11							
	9	Wilson 1000				10	13								
						2515	0	3	1511	17	7				
												1016	12	5	14149
															12

- April 1 went to Luton & office returned by 5.15 train
- 2 at Luton. Sunday, returned to Luton
- 3 went to Luton & office returned by 5.15 train. at Luton returned to Luton
- 4 went to Luton & office returned by 5.15 train
- 5 went to Luton & office returned by 5.15 train. at Luton left
- 6 went to Luton at office attended meeting of Storage Committee returned by 5.15 train.
- 7 went to Luton & office. went with Graham & by car. Rugby & Leicester, 1.30 pm. arrived with car left at Luton
- 8 at office, went then to Bedford returned to Luton by 5.15 train. (Party) 1.15 pm left Luton, 1.45 pm
- 9 went to Luton & office returned by 5.15 train
- 10 went to Luton & office returned by 5.15 train
- 11 went to Luton & office. dinner & banking returned by 5.15 train
- 12 received 4 letters from Luton office 1.15 pm. returned Luton by 5.15 train. returned to Luton by 5.15 train. returned to Luton by 5.15 train. returned to Luton by 5.15 train.
- 13 went to Luton & office returned by 5.15 train
- 14 went to Luton at office returned by 1.15 pm, met the Bishop of Norwich at the Rectory of Bedford. 2.15 pm. returned Luton by 5.15 train.
- 15 went to Luton & office. attended Luton Storage Committee returned by 5.15 train. returned to Luton.
- May 1 went to Luton, called on Graham & Lord Sullistone, attended Luton meeting. returned by 5.15 train
- 2 went to Luton & office returned by 5.15 train
- 3 went to Luton & office returned by 5.15 train, at Luton. returned to Luton by 5.15 train.
- 4 went to Luton at office returned by 5.15 train. at Luton. returned to Luton by 5.15 train.
- 5 went to Luton & office. returned Luton by 5.15 train. returned Luton by 5.15 train. returned Luton by 5.15 train.
- 6 returned by 5.15 train.
- 7 went to Luton & office. called upon Mr. Bouchard & Gillingham. returned Luton by 5.15 train.
- 8 went to Luton & office returned by 5.15 train
- 9 went to Luton & office returned by 5.15 train. returned Luton by 5.15 train.
- 10 went to Luton & office returned by 5.15 train. returned Luton by 5.15 train.
- 11 at Luton. returned Luton by 5.15 train.
- 12 went to Luton & office returned by 5.15 train. returned Luton by 5.15 train.
- 13 at Luton. returned Luton by 5.15 train.
- 14 went to Luton at office returned by 5.15 train.
- 15 went to Luton & office. called upon Mr. Bouchard & Gillingham. returned Luton by 5.15 train.

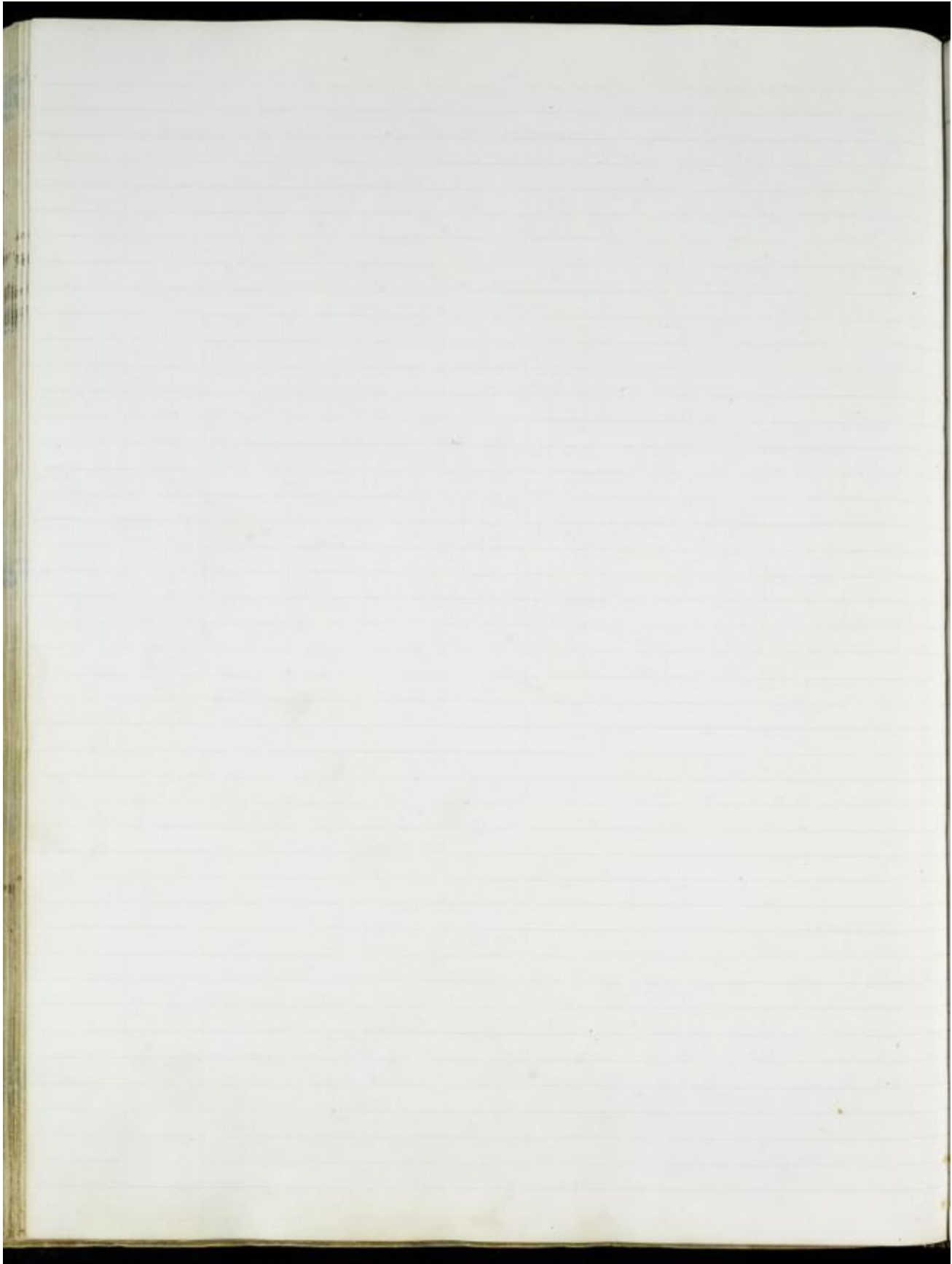
607

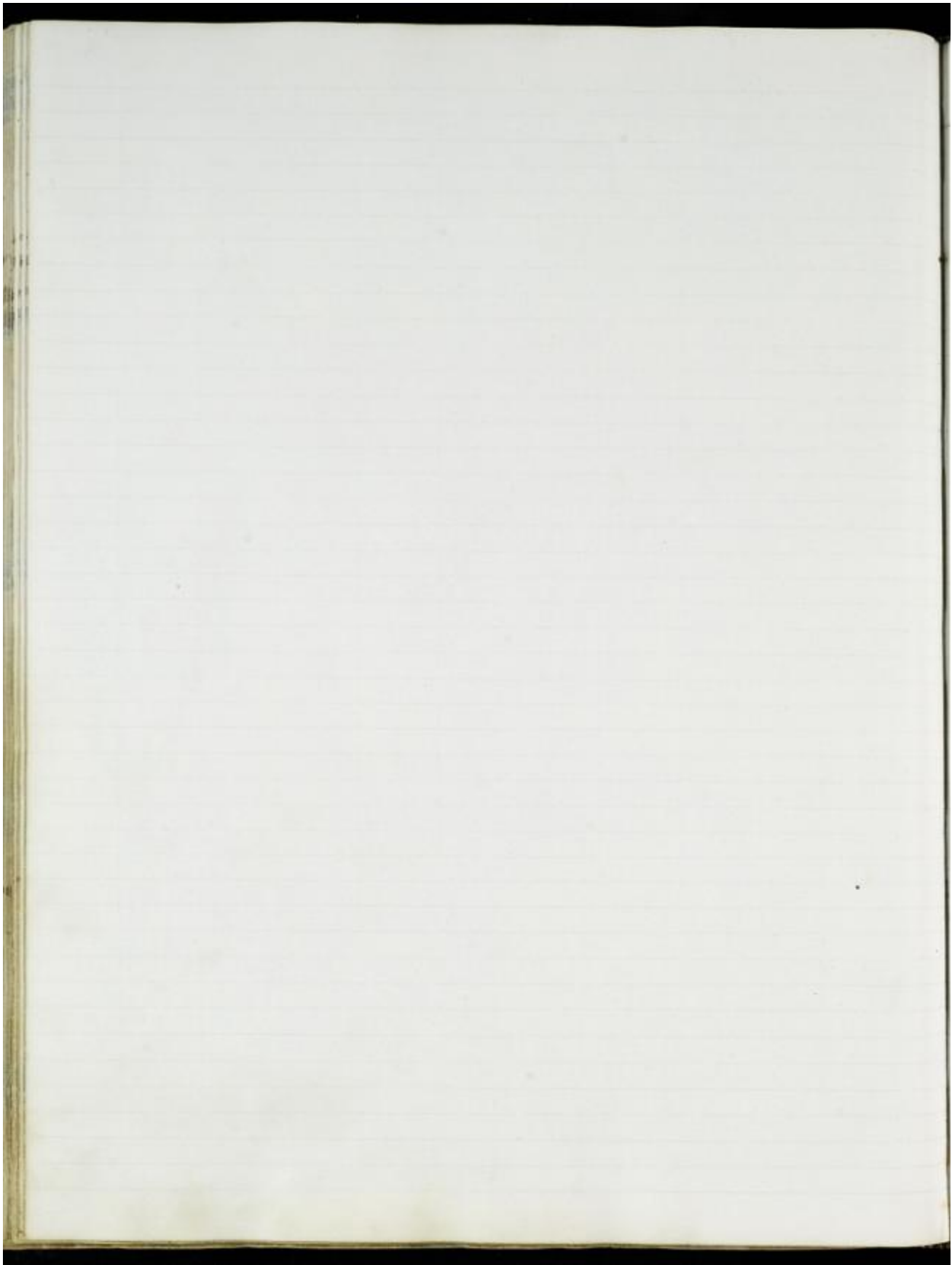
Payments				Receipts									
		Subs	7	1	2000	11	7	1010	12	3	17125	11	1
Bank	1	W. Gilbert	1	100									
	1	S.B.L.	1	10									
	1	Wilson				170							
	1	W. Gilbert				25							
	2	Account				308	9			10	15	9	
	2	Account				4	6	7					165
Bank	22	Merchant				4	4	1					300
	24	W. Gilbert	1	10	10								10
	26	W. Gilbert	1	20									7
	27	W. Gilbert				150							14
Bank	1	W. Gilbert				110	10						20
	2	W. Gilbert				246	17	0					32
	4	Merchant				4	12	9					305
	4	W. Gilbert				20							11
	4	W. Gilbert				10							10
	2	W. Gilbert	10	16	0								100
	4	W. Gilbert				43	9	7					125
	2	W. Gilbert				129	11	10					15
	3	W. Gilbert	1	19	2	6							12
	1	W. Gilbert				102							56
	1	W. Gilbert				46	10	9					12
	1	W. Gilbert				107	0						7
	6	W. Gilbert				103	1	10					
	2	W. Gilbert				45							
	0	Wilson				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

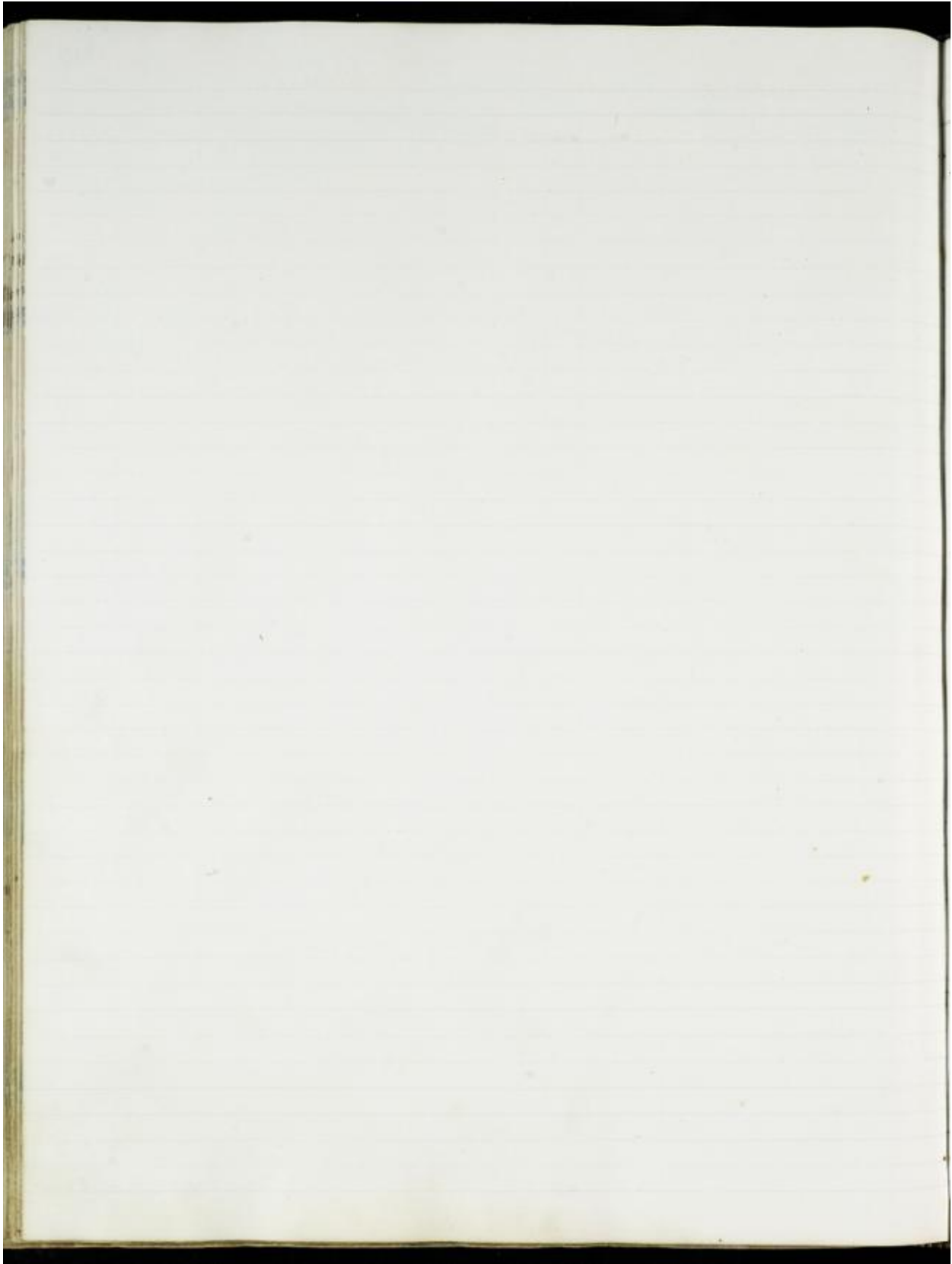
- 12. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 13. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 14. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 15. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 16. 1. 1872. 2. Letter to Office returned 1. 1. 1872.
- 17. 1. 1872. 2. Letter 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				Receipts						
		6125	10 1	25633	1 6					
						1372	13 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. 2/11		100 10 3
	22	Linton	2	21 11 4		April	1	post		531 12
	23	New s.			11 7 3			to Thayer		100
	25	W. V. C. C.	0	16 0 5				do		100 0
	27	Clara			75			Mr. P. Young		20 0
	27	P. C. Wash			14 10			Bank		50
	27	Maning			10 0		4	National Bank		12 12 10
	28	W. W.			100			to Thayer		12 7 3
	28	W. W.			30			"		66 11
	28	W. W. C. C. C.			77 3 6			"		50 0 6
	27	W. W.			110		April	5	post (S. C. C.)	20 0 1
May	26	W. W. C. C.	0	10				do		150
June	22	Bennett			200 3 0		1	to Thayer (S. C. C.)		100 10 1
	25	Cony			3 10 10					
	26	W. W. C. C.	2	00						
	27	Chaplin			175 7					
	27	Thom			20 0 0					
	28	W. W. C. C. C.	Long, post	10 7 3						
	30	W. W.			70					
	30	W. W.			30					
July	1	W. W.			0 10					
	1	W. W.	and, P.	25 0 0						
	1	W. W.			12 7 0					
	1	W. W. C. C.			53 6 3					
	1	W. W.			50 0 7					
	1	W. W.	21	20 1 10						
	1	W. W.			0 0					
	1	W. W.			10					
	1	W. W. C. C. C.			1					
	1	W. W. C. C.			62 10					
	5	W. W.			200					
	5	W. W.			30					
	5	W. W. C. C. C.			50					
	5	W. W.			50					
	5	W. W.			50					
	5	W. W.			10					
			6125	10 1	25633	1 6				
							1101	10 10		22505 10 5



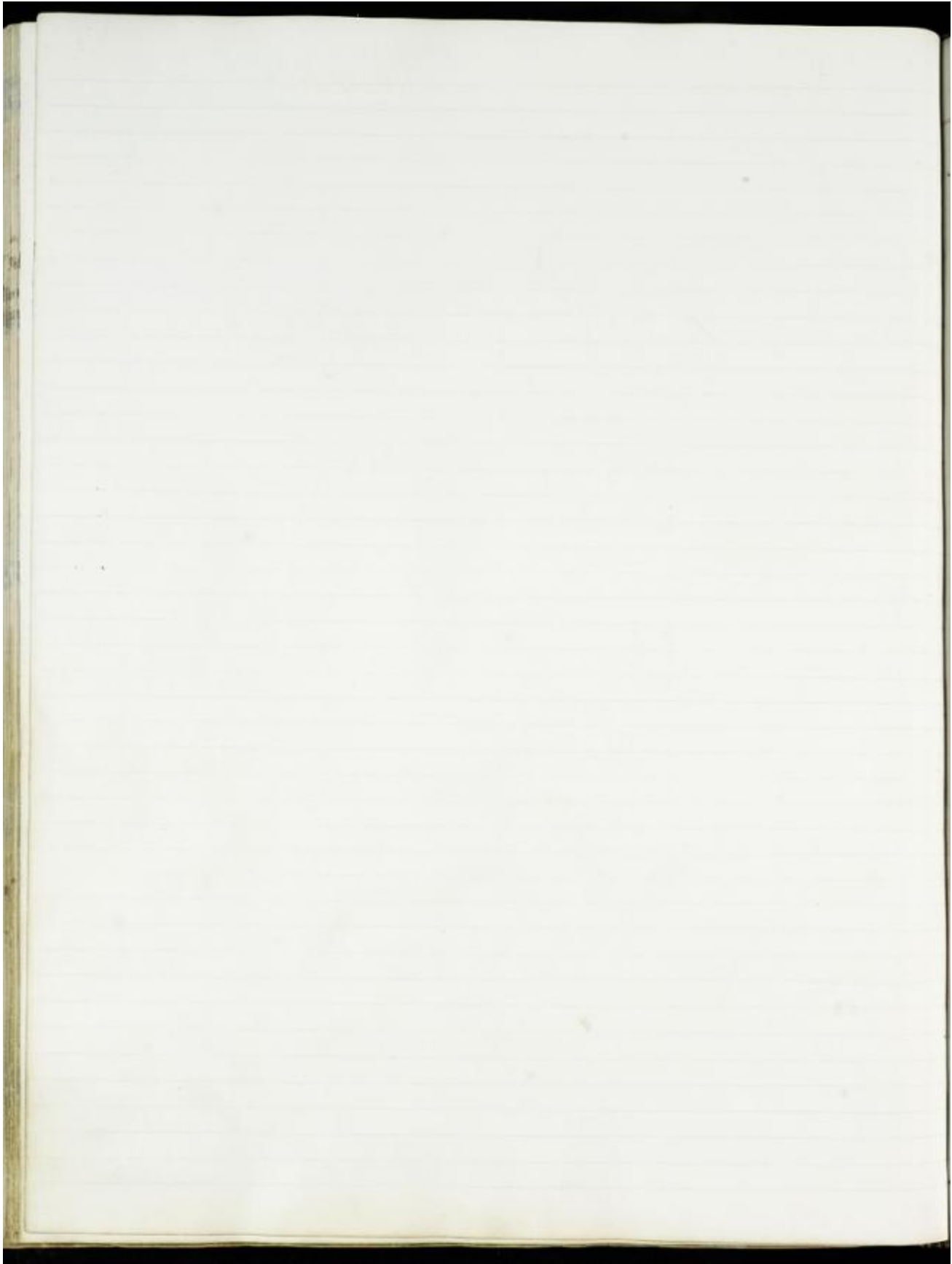




Payments						Receipts					
1861						617					
Month	Day	Payee	£	s	d	Month	Day	Payee	£	s	d
Feb	26	Cramp			9	5	9	1	March		
	29	Victoria Bank			10	10	0		cash		
	29	Blackman			52	0	9		W. Miller		
	29	Levy			10				J. Page		
	29	Mason			20				W. Miller		
Mar	1	W. Stone	20						Small		
Apr	26	Stewart			20	10			W. Miller		
	26	Stone			11	12	6		"		
	29	Gillis			17	12	0		"		
	29	Danks			21	1	0		"		
	29	Byrne			3	17	10		"		
	30	Dunster			7	10			"		
	30	Hatley			7	0			W. Miller		
	30	Wheat			7	0	5		cash		
	30	W. Stone	20						W. Miller		
May	1	Hatley			10	15	6		"		
	3	Wheat			20				cash (202)	107	11
	3	W. Stone			10				"		
	3	Wheat			60				"		
	3	Wheat			152	15	0		"		
Jun	26	Wheat			15	2			"		
July	5	Stone			56	0	11		"		
	5	Mason			20				"		
	5	Wheat			69				"		
	6	Wheat			171	11	11		"		
	6	Wheat			10				"		
	6	Wheat			100	17	7		"		
	6	W. Stone			263	9	3		"		
	6	Mason			171	12	6		"		
	6	Wheat			27	16	2		"		
Aug	6	Wheat	17	6	6				"		
	22	W. Stone	20						"		
Sept	3	Wheat			56	6	9		"		
	6	Wheat	12	10	10				"		
	6	Wheat	6	16	6				"		
	6	Wheat			56	0	6		"		
	6	Wheat			50				"		
	6	Wheat			3	15	6		"		
	6	Wheat			23	2	10		"		
	6	Wheat			20				"		
			2016	10	1	277	0	6			
									1017	0	2
									2055	7	9

Payments 1861										Receipts													
		1860		5		1861		6		0				1861		7		1862		16		3	
Feb	26	Crane				9	5	9				May	1	Master				202	15	2			
	29	Victoria Bank				10	10	0						Cash				277	1				
	29	Blackman				52	0	9						W. Miller				65	12	2			
	29	Levy				10								J. Page				100					
	29	Mason				20								W. Miller				298	7				
June	1	W. Jones		20										Small				210					
April	26	Stewart				20	10							C. Taylor				170	10	2			
	26	Stewart				11	12	6						"				20	0				
	29	Gilbert				17	12	0						"				0	2	6			
	29	Danks				21	1	0						"				29	1	6			
	29	Byrne				3	17	10						"				25	1				
	30	Dunster				7	10							"				69	2				
	30	Hatley				7	0							W. Miller				2000					
	30	Wheat				7	0	5						Cash				129	1	0			
	30	W. Jones		20										C. Taylor				31	12	9			
May	1	Hatley				10	15	6						"				180					
	3	W. Jones				200								Cash (202)			107	12	2				
	3	W. Jones				10								"				101	10				
	3	W. Jones				60								"									
	3	W. Jones				152	15	0						"									
April	26	W. Jones				15	2							"									
May	5	W. Jones				50	0	11						"									
	5	Mason				20								"									
	5	W. Jones				69								"									
	6	W. Jones				170	11	11						"									
	6	W. Jones				10								"									
	6	W. Jones				100	17	7						"									
	6	W. Jones				263	9	3						"									
	6	W. Jones				171	12	6						"									
	6	W. Jones & Co.				27	16	2						"									
April	6	W. Jones		10	6	6								"									
	22	W. Jones		20										"									
May	3	W. Jones				50	6	9						"									
	6	W. Jones		12	10	10								"									
	6	W. Jones		6	10	6								"									
	6	W. Jones				50	0	6						"									
	6	W. Jones				50								"									
	6	W. Jones				3	10	6						"									
	6	W. Jones				23	2	10						"									
	6	W. Jones				20								"									
						2016	10	1	2076	0	6							1017	0	2	2055	7	9

Payments										Receipts									
			5016	18	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					Leclercq				51	9			
July	5	Bought				3	7	1			"				11	16	6		
	8	Stocks				6	13				"				28	1	3		
	8	Milly				116	5				20	Poste			205	19	0		
	10	Bainville				10	9	6			20	Mr. Pigeon			22				
	10	Musee				12	1	6				Bank			1000				
	10	St. Joseph				37						Leclercq			22	4			
	10	Wilson				100						"			20	10	3		
	10	Bainville				10	10	0			18	Wilson			200				
	10	Bainville				150						Bank			322	6			
	10	Poste				90						"			476	6	6		
	10	Bought				70						J. J. G. G. G. G.			7				
	10	St. J.	0	10								Leclercq			3	3			
	10	Poste				10						"			12	12			
July	22	Bainville	0	30								"			22	0			
	27	Bainville	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. P. P.	0	40								"			63				
	12	St. Joseph				30						"			0	0	3		
	12	St. Joseph				2						"			16	19			
	12	Milly				100	1	6				Poste			100	19	1		
	17	Bainville				222	6	0			20	Hanson	240	5					
	17	St. Joseph				60						Poste			62	17	2		
	17	Wilson				200					20	Leclercq			6	10	6		
	17	Bainville				10	16	10				"			40	5			
	17	Bainville				123	15					"			29	10	6		
	18	Bainville				316	11	6											
	16	Bainville				77	7	1											
	17	St. Joseph				10	15												
	18	Bainville	0	3															
	18	Bainville	0	170	9	6													
	18	Bainville				6	5												
	20	Bainville	0	20	2	11													
	20	Bainville	0	14															
	27	Wilson				1000													
	10	Wilson	0	5															
	20	Bainville				54	2	6											
	23	Bainville				10													
			5373	10	2	37726	17	3				2090	5	2	30095	17	5		

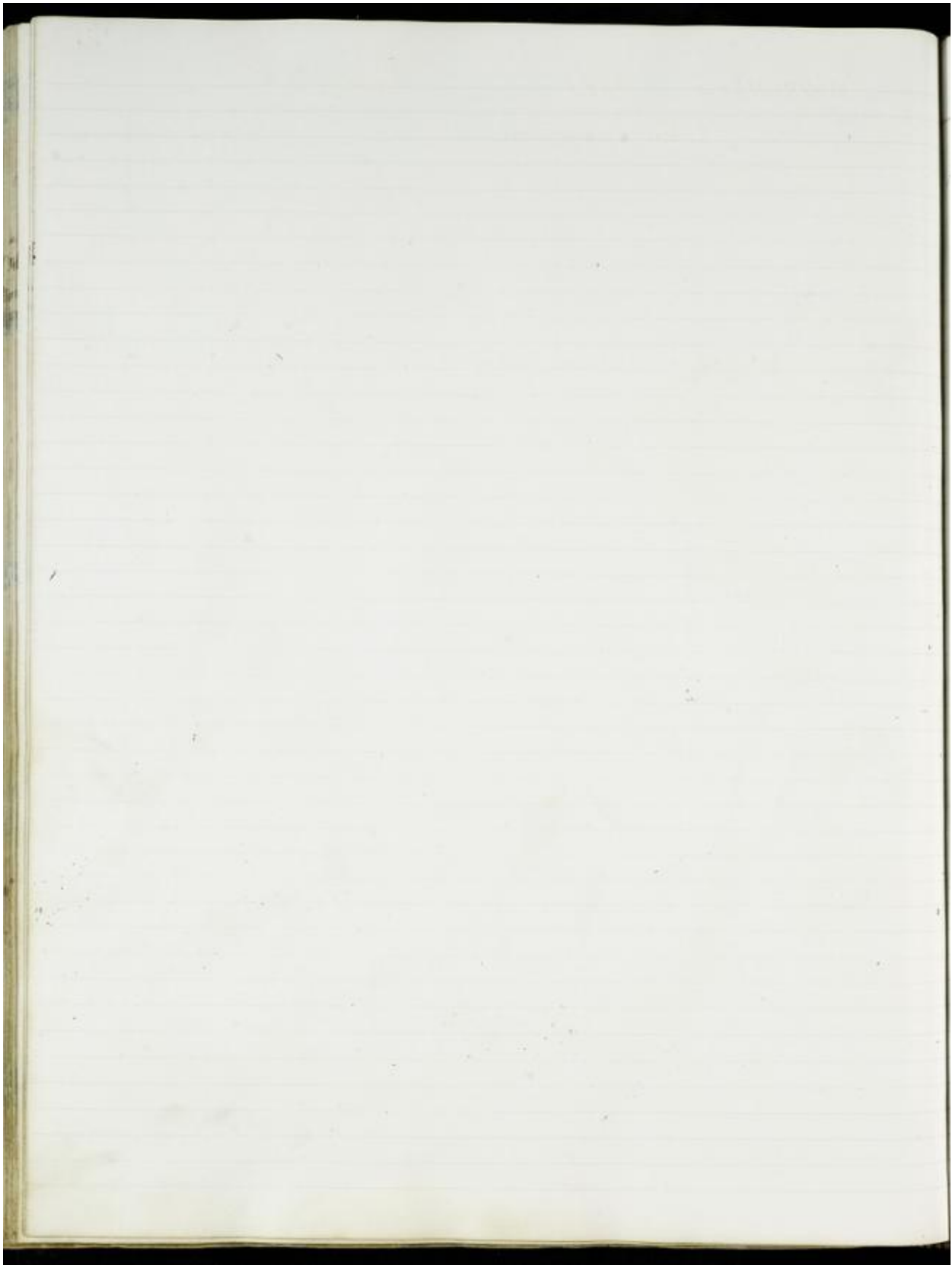


Payments

1841

Receipts

		5373	10	2	37726	17	3			2190	5	7	35048	17	5
May	23	Charlton			50			May	23	to P. L. G. M.			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	W. S. Lister			30					to Cash			109	10	4
	26	Wilson			100			29		to J. S. T.			198	16	
	26	Bought			80					to Cash			770	13	3
	28	Clarkson & Co.			0	6	0	30		to P. L. G. M.			6	6	
	28	Brown	£	3	10					to			0	1	
	28	Bought			22	4	6			to			51	16	9
	28	Kelly			60	4		June	1	to			31	0	
	28	M. S. Lister			31	10			1	to Cash			1010	10	7
	28	Baker			0	6	0		5	to P. L. G. M.			70		
	27	W. S. Lister			10					to			16	7	
	27	Brown			14	3	1			to			0	0	
	27	J. S. T.			30					to			6	10	
	16	W. S. Lister	£	4	4	0									
	17	Brown			9	12	2								
	17	Banks			0	15									
	17	Campbell	£	20											
	24	Kelly			100	0									
	31	Brown			12	10	6								
	31	Clarkson & Co.			70	10	0								
	31	Brown			60										
	31	Wilson			100										
	31	W. S. Lister			35										
	31	Clarkson & Co.			70	0									
March	19	G. Brown	£	0	1	10									
May	24	Clarkson			0										
	31	Bought			50										
	31	Taylor			80										
June	1	J. S. T.	£	100											
	1	Kelly	£	50											
	3	J. S. T.			170	10									
July	3	Brown			16	0									
	30	B. S. T.	£	30											
	31	G. Brown			0	0									
June	1	G. Brown	£	7	0	10									
	3	J. S. T.	£	170	10										
					3754	5	10065	0	2				2090	5	7
													37070	0	0

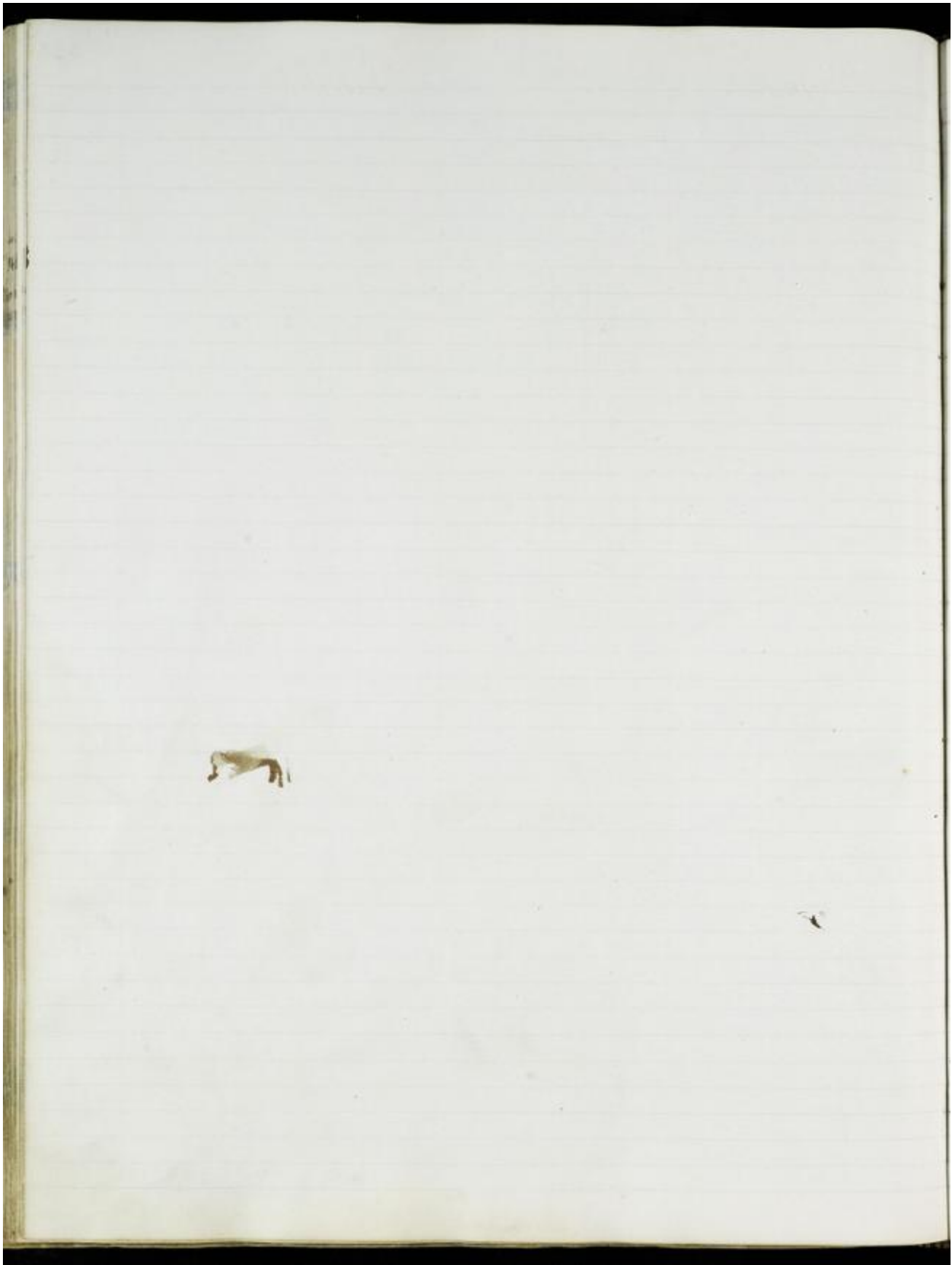


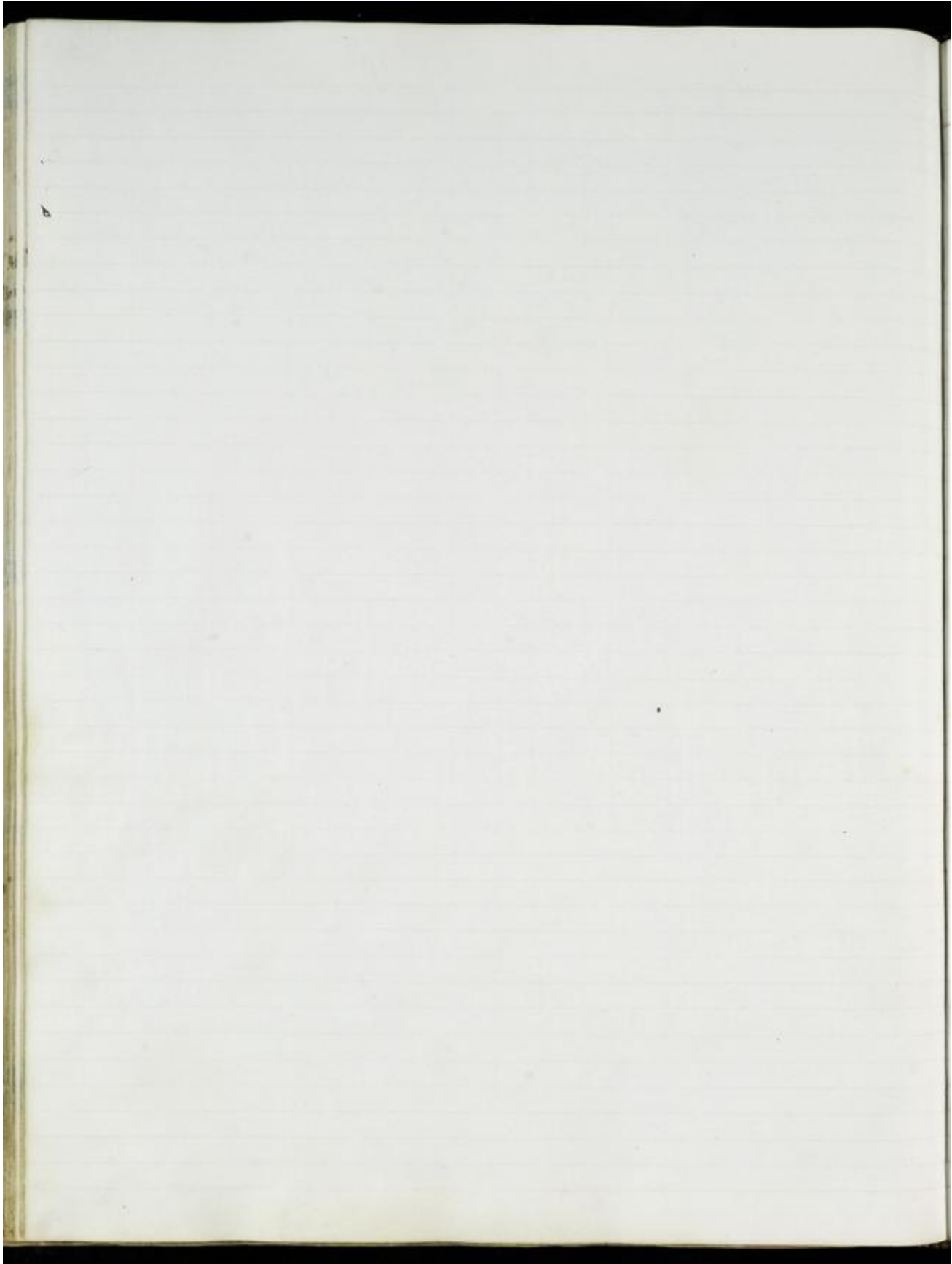
Payments

1861

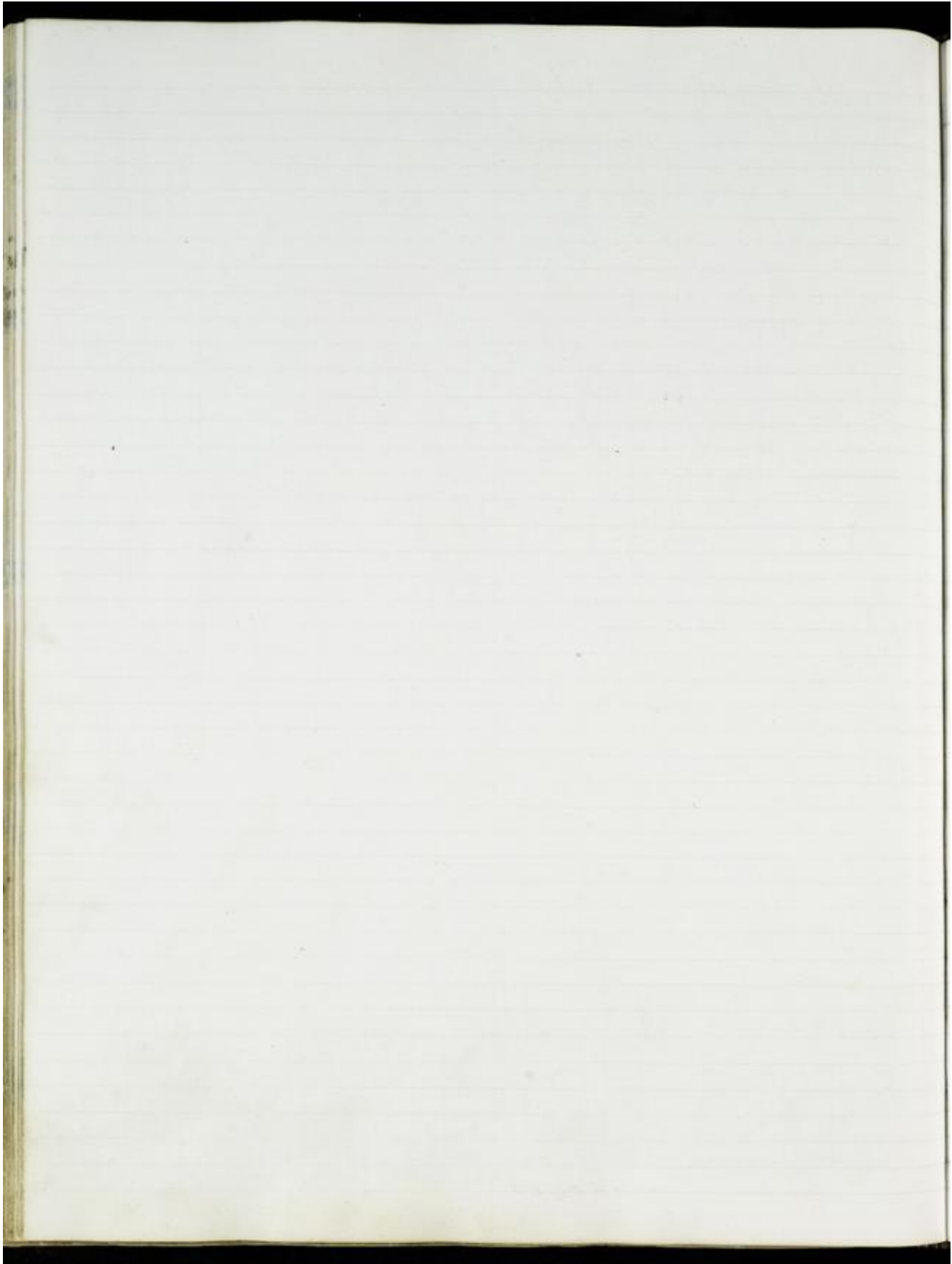
Receipts

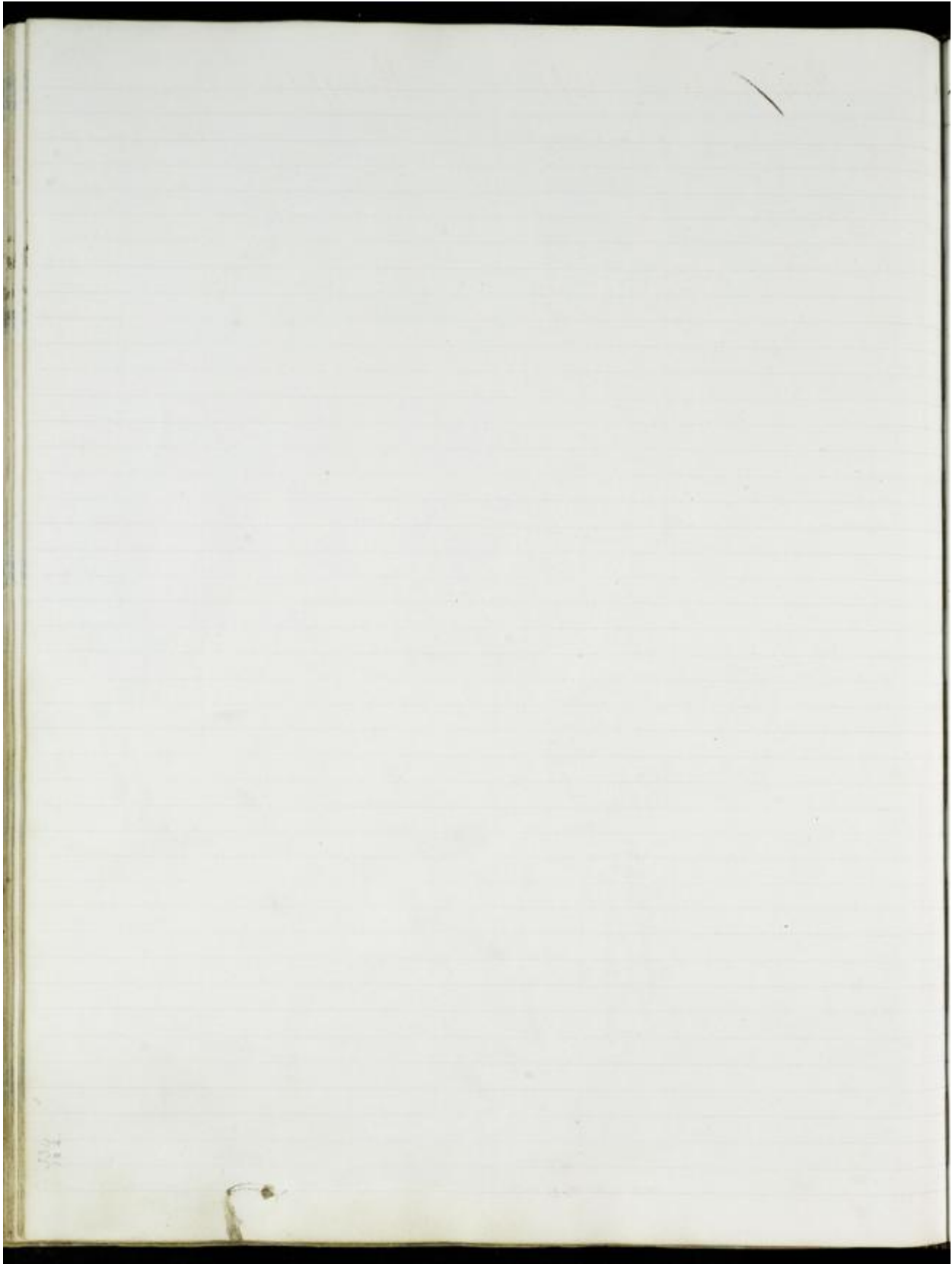
Payments		1861		Receipts	
	5754 5	14015 0 2		2090 5 2	3707 1 0
5 R. Allen (Subscriptions)	2 17 10		June 7 Collins		149 12 5
5 Madam's Receipt	50		8 do do		69 17 5
5 Menden		25 9 7	9 "		5 15
5 R. Taylor		10 2 6	10 "		20 16
5 Baker's		3 13 11	11 "		23 7
5 G. Allen		45 17	12 "		15
5 Melling		137	13 Lyke		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 Menden		216 16 6	18 "		15
7 Bury		46	19 "		10 10
7 Menden		56	20 "		90 1 0
10 Wyatt		20	21 duty on letters		50
10 Wilson		40	22 Bennett		112 3
7 Menden		6 0 10	23 do do		7
6 Anglin	Bank 30 6 6		24 "		37 2 9
12 B. L.	0 10		25 "		26 11 6
13 Menden		02 12 8	26 Cash		156 3 3
12 Baker		51 6			
1 Triff (Lan)	£ 20				
12 L. V. Ly		9 2 3			
12 Melling		136			
13 G. Bell		22 7 4			
13 Madam's Receipt	50				
14 do do		40			
14 Kite		100			
14 Menden		20			
16 Brown		28 16 7			
7 Cash to M. Bunt		7 12 9			
11 J. K. Ly	0 50				
11 J. K. Ly	1 00				
14 M. L.		11 7 6			
14 G. Ly		95 1			
17 Brown		4 17 10			
17 B. L.		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



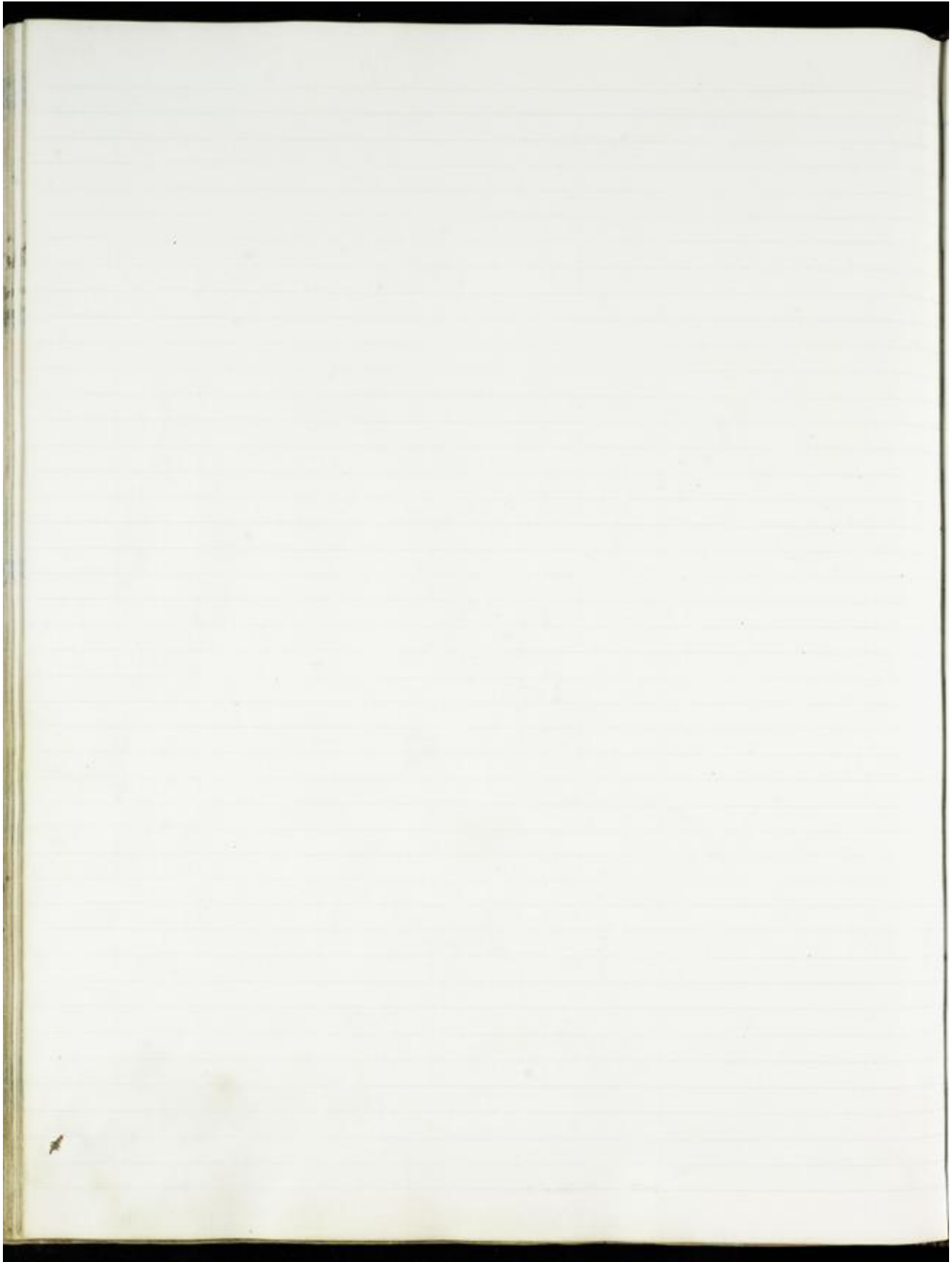


Payments		1861		Receipts		627				
June	26	W. Allen		20	July	2	to Wagon	17	3	10
	22	W. J. Smith	2	10				17		5
	23	W. Allen		10				18	16	4
	27	W. J. Smith	2	50				33		5
	29	W. Allen	2	50				63	10	
July	1	W. Allen	2	163	5	3		89	2	
	1	W. J. Smith			10	26	11	39	3	
	2	W. Allen		1				32	10	
	2	W. J. Smith		1000				109	10	5
	1	W. Allen			11	12	9	578	9	7
	2	W. J. Smith	2	21	17			133	10	9
	3	W. Allen		20				137	16	6
	5	W. J. Smith			150			19	15	6
	5	W. Allen		20				22	17	6
June	20	W. J. Smith		1	1			24	3	9
July	6	W. Allen		20	19	4		10	10	
	8	W. J. Smith			9			50		2
	8	W. Allen			30			W. J. Smith & Wagon	11	11
	8	W. J. Smith			26	15	3	Wagon		3
	8	W. Allen			31	1	1	W. J. Smith (S. L.)	50	
	8	W. J. Smith	2	50				12		
	8	W. Allen			47	10	11	1	(S. L.)	100
	8	W. J. Smith			5	10		1	(S. L.)	20
	8	W. Allen			5	1				
	8	W. J. Smith			70	11	7			
	8	W. Allen			100					
	10	W. J. Smith			107	10				
	10	W. Allen	2	29	10					
	10	W. J. Smith			100					
	10	W. Allen			230	17				
	12	W. J. Smith								
	12	W. Allen			17	10				
	12	W. J. Smith	2	1	2					
	11	W. Allen	2	23	16	10				
	11	W. J. Smith			42	16				
	11	W. Allen			100					
	11	W. J. Smith			100					
May	2	W. Allen	2	25	16	4				
	4	W. J. Smith			15					
June	6	W. Allen		50						
				626	19	7	2196	6	1	
							609	10	7	2007
										12
										3





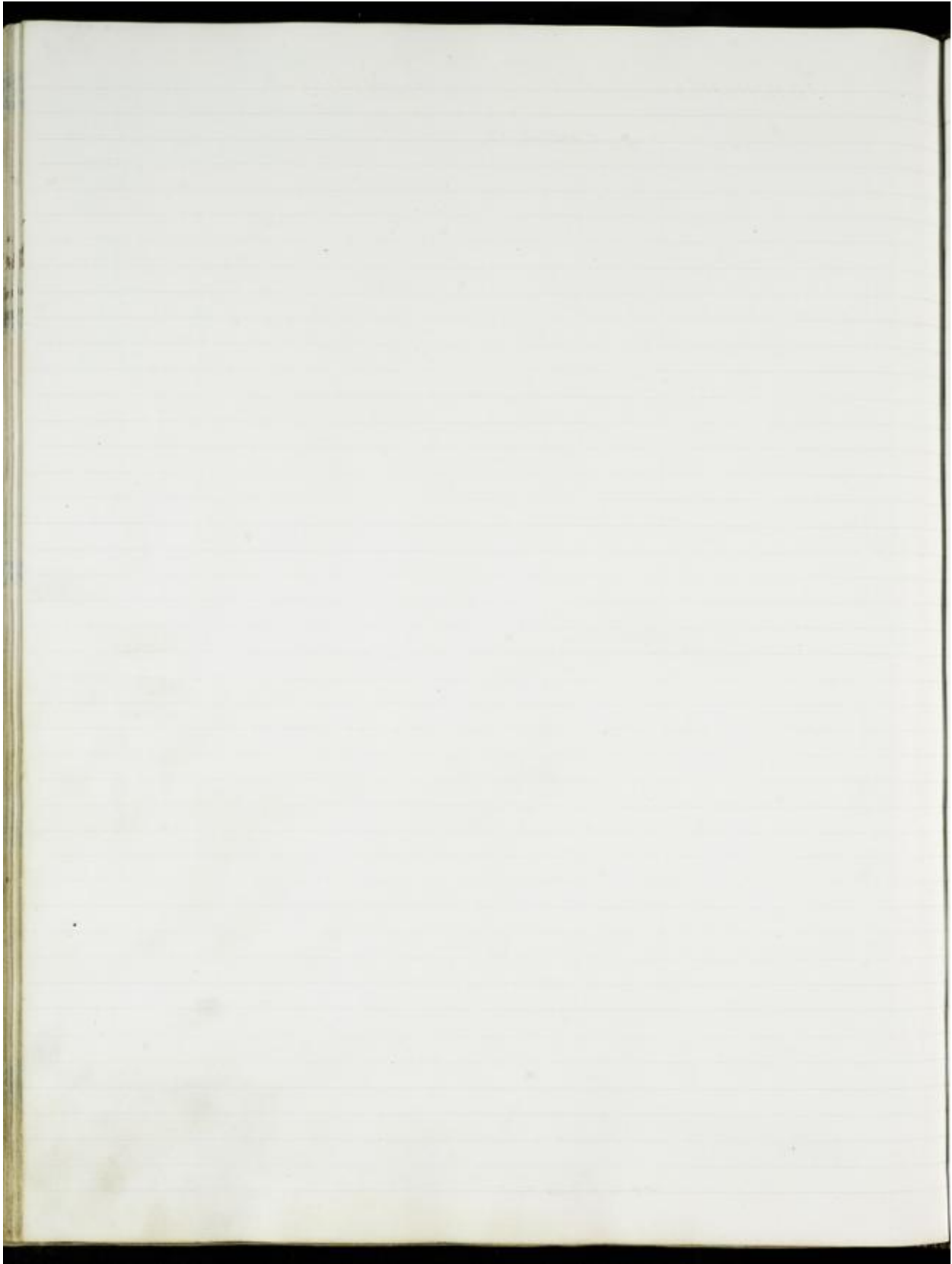
Payments				Receipts			
		2456	6 3	2779	3 5	5193	9 10
July						5964	10 2
15	Worcester			30	August 1	Lyons	50
15	Worcester			100		to Lyons	5 2
15	Worcester			12 4 9		"	20 12
19	Worcester			100	3	to Lyons	100
19	Worcester			20		to Lyons	2 7 2
23	Worcester			120	2	cash	312 4
22	Worcester			26 7 7		Smith	1222
22	Worcester			9 7 6	6	to Lyons	400
22	Worcester			2 17		cash	117 3 3
27	Worcester			100	7	Wickman	17 7 6
23	Worcester			40	2	to Lyons	382 6
23	Worcester			1611 9 2	9	to Lyons	2 16
23	Worcester			1000	11	to Lyons	20 2 2
24	Worcester	39				cash	22 2 1
24	Worcester			7 4 8		do	66 2 1
26	Worcester			62 10			
26	Worcester			50			927 2 4
26	Worcester	60					
26	Worcester			4 15 0			
26	Worcester			40			
26	Worcester			120			
26	Worcester			101 0			
29	Worcester	7 15					
29	Worcester	2 11 6					
29	Worcester			175			
29	Worcester			2 1 11			
30	Worcester			40			
30	Worcester			11 2 3			
31	Worcester			50 0			
August	Worcester	3 14 6					
1	Worcester			39			
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 14 5			
		2529	7 3	6097	14 3	5193	9 10
						9207	6 14



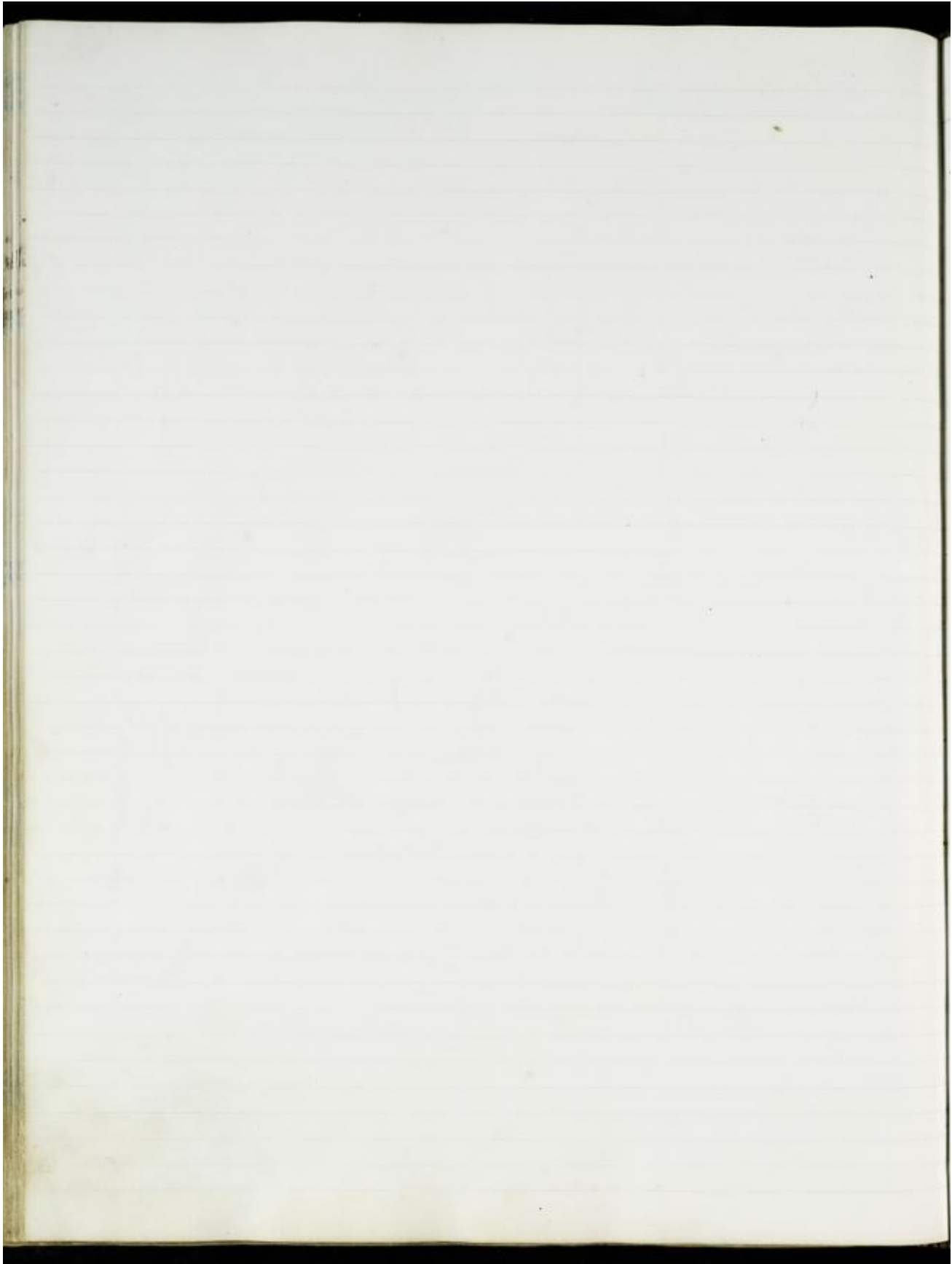
Payments 1861

Receipts

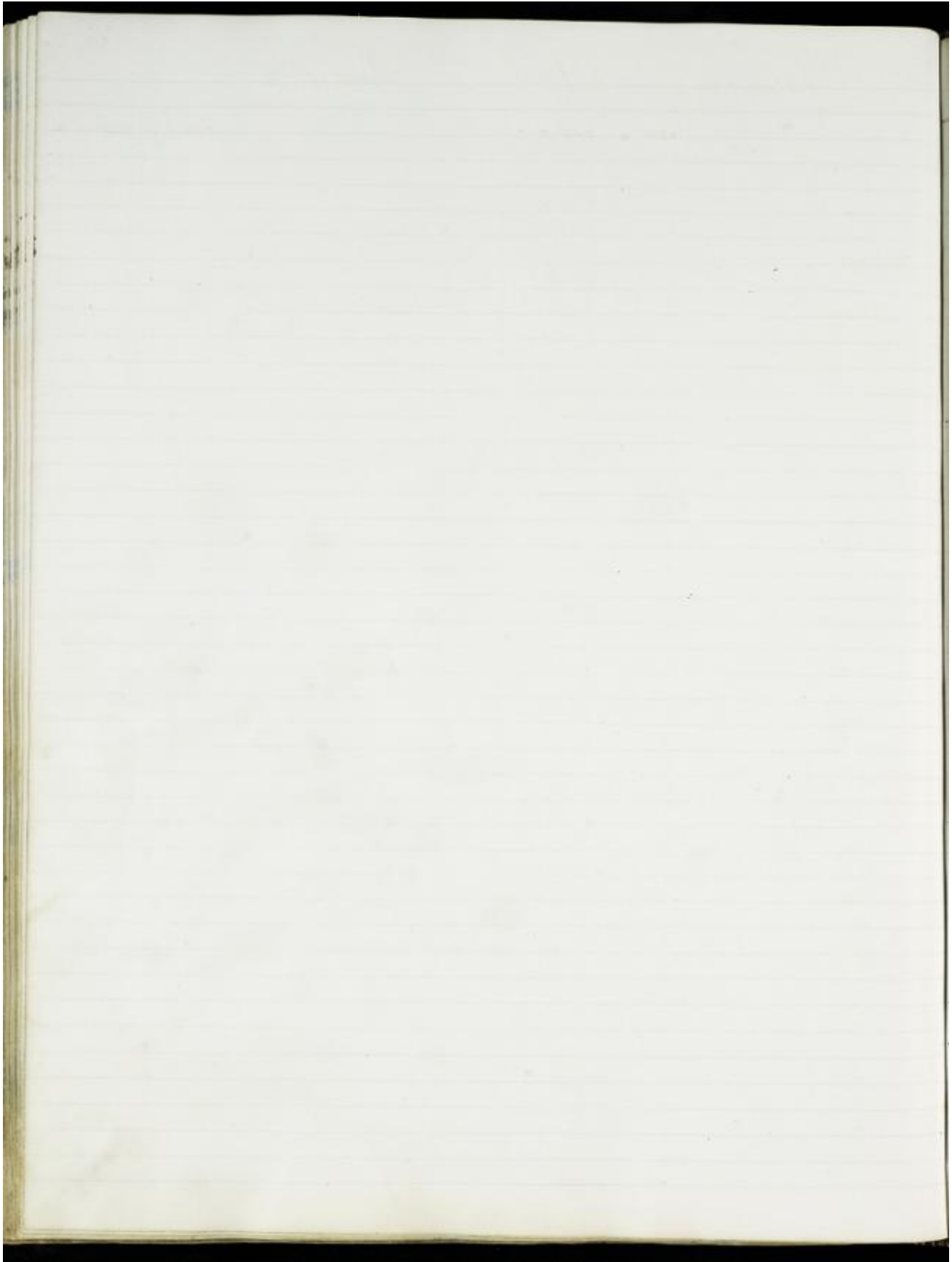
August		2529	7	5	6097	14	3	August		3193	9	10	9207	4	4
6	Wright				30			13	C. Taylor				300		
7	Wright	cash			50	10		15	Wright	500					
7	Wright				70	5		15	C. Taylor				112	10	
7	Wright				100	11	6						25	6	
7	Wright				20	10							4	10	3
7	Wright				10	8	3						5		
7	Wright		7	10									10	5	3
7	Wright				4	7							5		9
7	Wright				10			19	Wright	200	11	6			
9	Wright				120			20	Wright				623	16	
9	Wright				30				Wright				50	6	
9	Wright		6	10				20	Wright				30	3	
9	Wright		10	15									10	16	9
10	Wright				200	5	1						264	3	
10	Wright				300								30	10	6
12	Wright		20	2				18	Wright				150	10	3
14	Wright				110	10	6	16	Wright				110		5
14	Wright		10					16	Wright				20	2	10
14	Wright		30						Wright				50		3
16	Wright				1000								8	15	6
14	Wright				11	5	6						25	4	
15	Wright				220	10	3	17	Wright				701	3	11
16	Wright		15					18	Wright				150	1	0
16	Wright		50						Wright				40	16	6
16	Wright		50					19	Wright				101	5	
16	Wright				40				Wright				115		
16	Wright				120								301		
16	Wright				160				Wright				15	16	
19	Wright				100			20	Wright				16	12	
23	Wright				120				Wright				35	5	
23	Wright				30				Wright				10	16	1
23	Wright		60	10				21	Wright				50	16	
24	Wright		5	10											
26	Wright				90	5									
26	Wright				5	16	6								
26	Wright				30										
26	Wright				4	16	0								
26	Wright				97	1	0								
26	Wright				100										
26	Wright				5	3	6								
		3030	4	4	10620	0	1			5170	1	4	2760	11	0



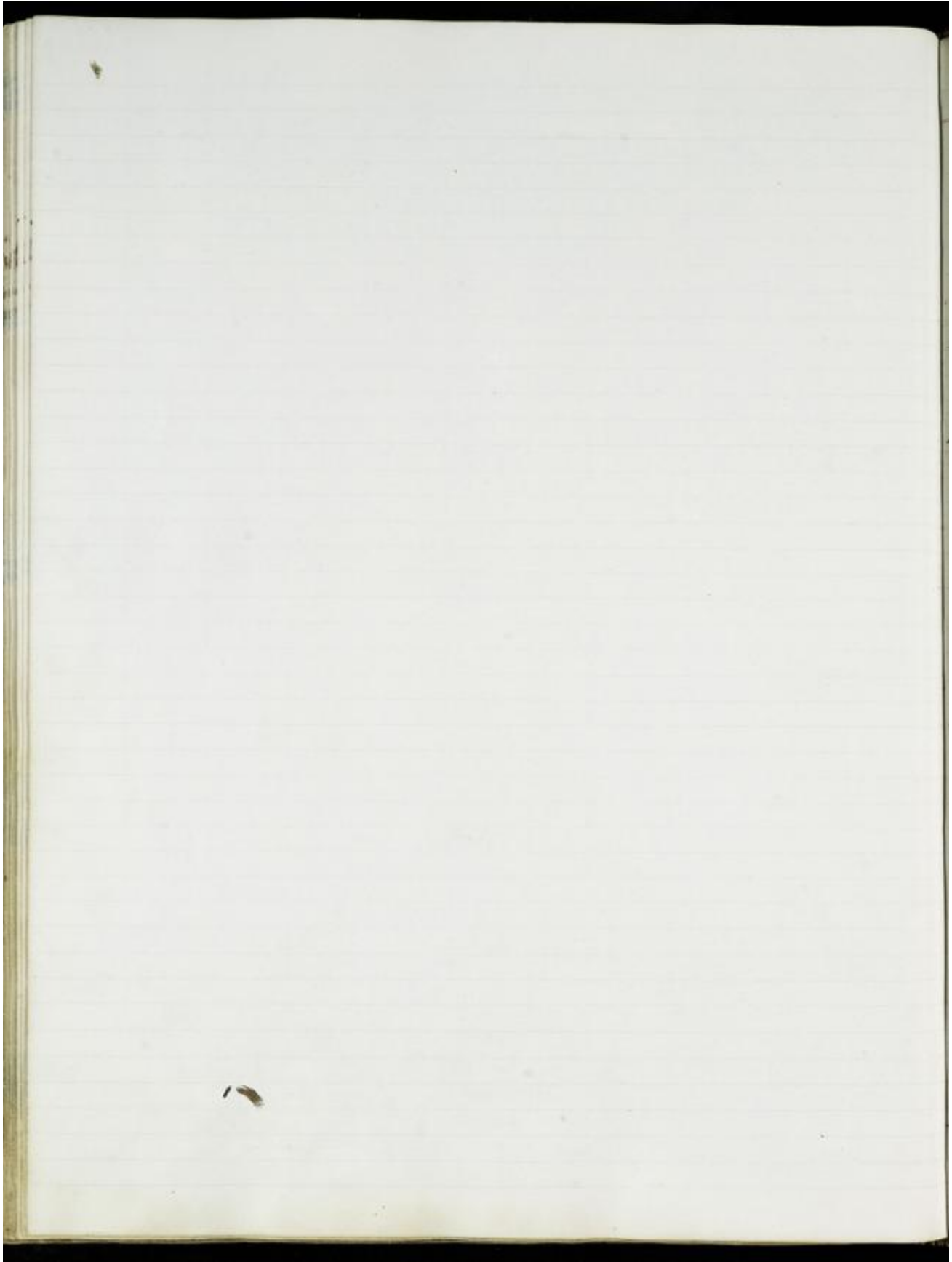
Payments		1861		Receipts		635	
		2529	7 3	10628	0 1	3670	1 4
August	20	Benny		372	2 0	September	2
	20	St. John's		50		College	
	20	Wilson		150			
	20	Hunter		17	15	St. John's B.	
	20	Hutch		150		College of P.	
Sept	1	St. John's	2	100		College	
	2	Wyll		15	0 0	College of P.	
	2	Hutch		100		cash	
	2	Wyll		25	10	St.	
	2	Hutch		19	10 10	St. John's	
	2	J. Smith & Son	1	100		Tucker	
	2	Bennett		100	10 0	cash	
	2	Wyll		10	0	Benny	
	2	Wilson		22	0 0	College	
	2	Wyll		200	10 0		
	2	Benny		6	10 7		
	2	Hutch		75	0 0		
	2	St. John's	11	0 10 10			
	2	Wyll	2	10		cash	
	2	Bennett	3	100			
	2	Wyll		10			
	2	Wilson		120			
	2	St. John's		10			
	2	St. John's		15			
	2	Hutch		1000			
	2	Benny	2	00			
	2	Wilson	2	21 10 10			
	2	Benny	2	100 17 0			
	2	Wilson		120	10		
	2	Bennett		200			
	2	Wilson		5	0		
	2	Wilson		77	12 0		
	2	Wilson		97	10 1		
	2	Wilson		246	2 1		
	2	Hutch		50	12 7		
	2	Wilson		120			
	2	St. John's		10			
	2	Hutch		100			
	2	Wyll		60			
	2	Bennett		122	13 2		
				10510	11 1		
				10000	15 0		
						3600	1 1
						1700	1 0



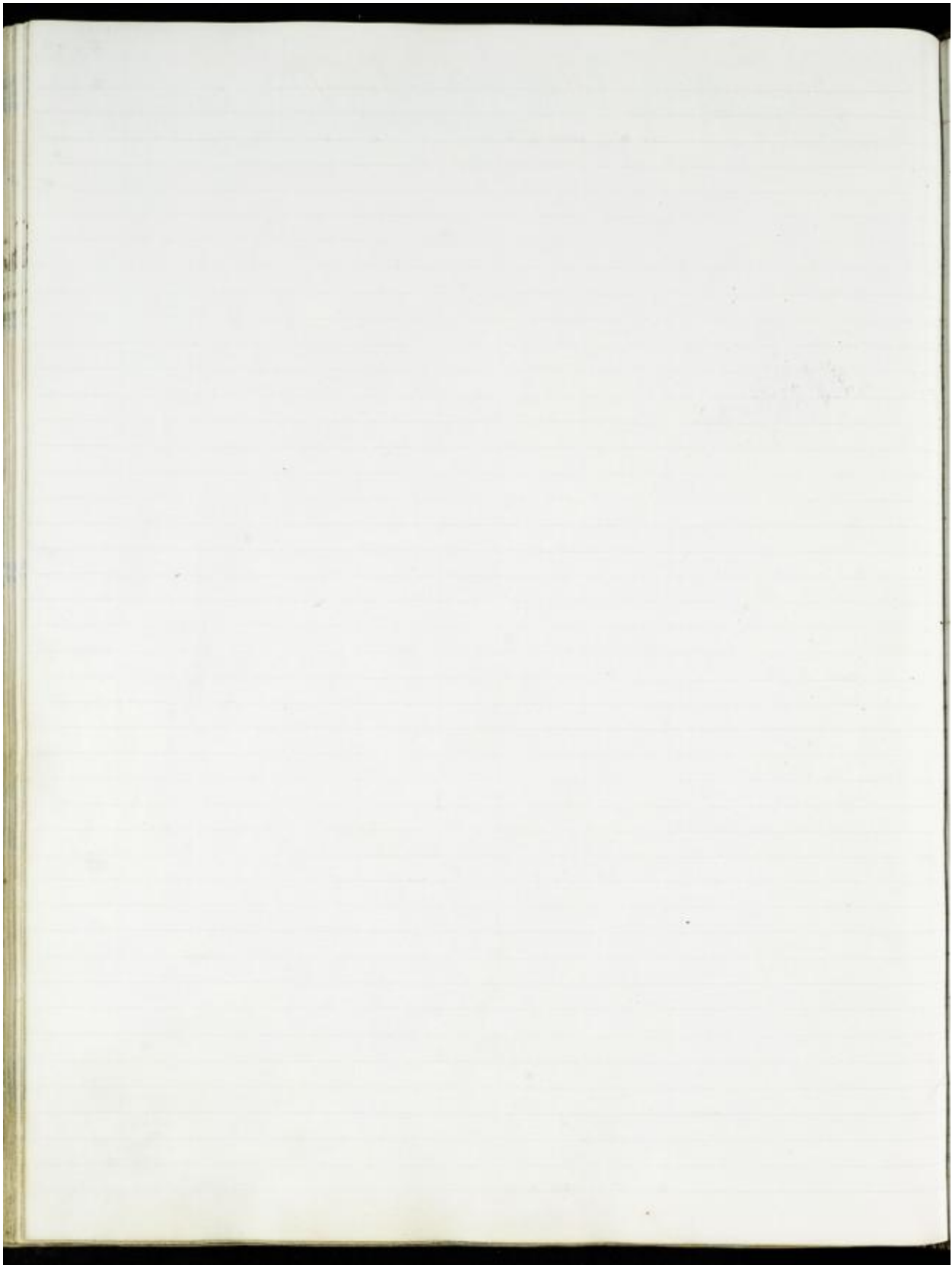
Payments				Receipts			
1851				1852			
Month	Day	Amount	Particulars	Month	Day	Amount	Particulars
		10510 11 1	18468 13 6			5607 1 1	17208 1 8
Sept	16		10 00	Sept	16		200 7
	17		5 00				200 7
	18		19				200
	19		20				400
	20		16 10 4				
	21		10				1000
	22		12 0				100 1
	23		23 4 10 6				200 16 4
	24		11 0 19 10				20 1 9
	25	P 20					50 10 7
	26		14 10 4				10 2 6
	27		20 10 6				12 10
	28		10 0				6 17 6
	29		17 5 0				9 9
	30		12 0				100 1 3
	1		10				0 5
	2		100				12 12
	3		60				99 17 5
	4		19 6 7				106 10 2
	5		10 10				100
	6		17 0 9				7
	7		80				100
	8		9 6 5				227 1 9
	9	L 50					10 10
Oct	5		26 0				200 10
	6		23 4 16				210 16
	7		17 10				50 0
	8		10 0				17
	9		50				11 0 6
	10		17 10				60
	11		110				107 7
	12		10				69 9 9
	13		120				200
	14	H 10					26 3
	15		207 11				200
	16		7 16 3				250
	17		10				0 6 10 9
	18		17 10 10				12 2 3
	19		12 16 6				9 19 9
	20		1000				10
	21		10030 2 1				5709 0 1 22301 10 11
	22		2468 5 7				



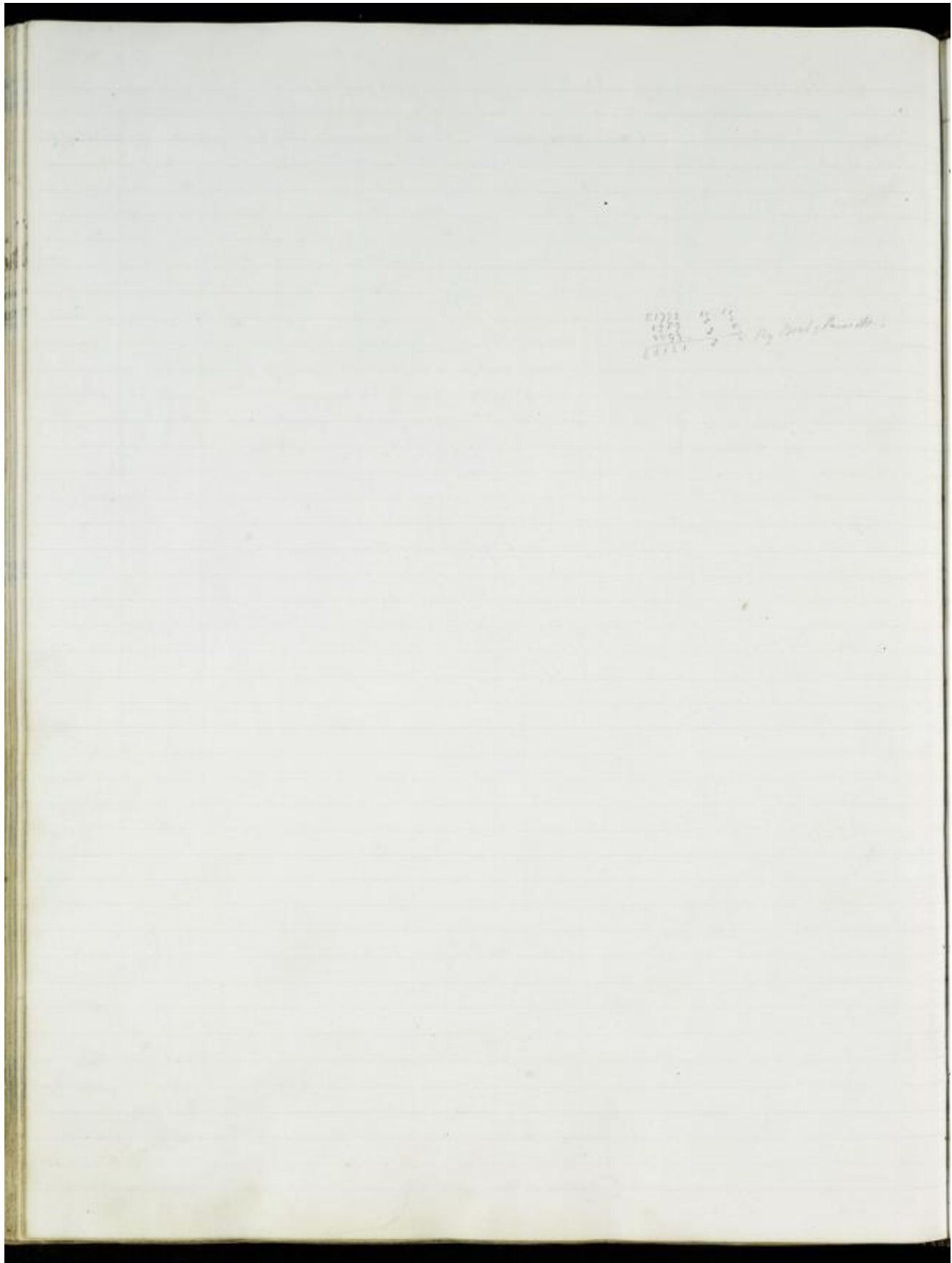
Payments				Receipts					
		10050	2 1	24000	8 7	5700	0 1	22500	12 11
7	M. C. C. Cooper	20				October 1	cash	71	12
7	Amos	25				2	Bank	500	
7	John			20	15 3			271	11 11
7	Amos			6	2		Bank	29	11 6
7	W. Wilson	2						29	11 6
7	Waller			65	15		Colby	9	3 3
7	Blackman			13	3 3	2	cash	89	1 3
10	Blackman (suppl. 1800)	112	2 3					500	
10	Amos			10	10 1	4	to Colby	65	
10	Bayley			10	3		do	7	16
10	Bayley			100			Waller	205	11
10	Amos			4	14 9		Lyons	1000	
11	Wilson			150			Waller	267	11
11	M. H. H.			20			Waller	200	
12	Amos			253	1 3		Waller	200	
12	Bayley			10	10 7		Waller	500	
12	Waller	1	17 6				Waller	400	
14	Waller			62	10	4	Waller	631	
14	Lyons	11	7 7 3			5	Waller	116	10
15	Waller			0	4		Waller	120	9 5
16	Waller			200			Waller	200	
16	Waller			0			Waller	109	3 3
17	Waller			300		7	cash	390	4 7
18	M. 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	Waller			200	2 2	11	Waller	200	
18	Blackman			100	9	11	Waller	200	
18	Waller			150	10		to Colby	37	16
18	Waller			20	3 4		do	267	11
18	Waller	20	7 0 6				do	0	
18	Waller	20					cash	122	9 0
21	Waller			100		14	cash	121	12 1
22	Waller			0			do	1260	8
22	Waller			15	6 6	18	do	100	10 8
22	Waller			50	9 7	18	Waller	175	13
23	M. H. H.			15			to Colby	309	5
23	Waller			200	15	27	do	21	9 6
23	Waller			190	16 3		do	37	16
23	J. D.	50					do	100	
		1450	17 7	26000	10 6				

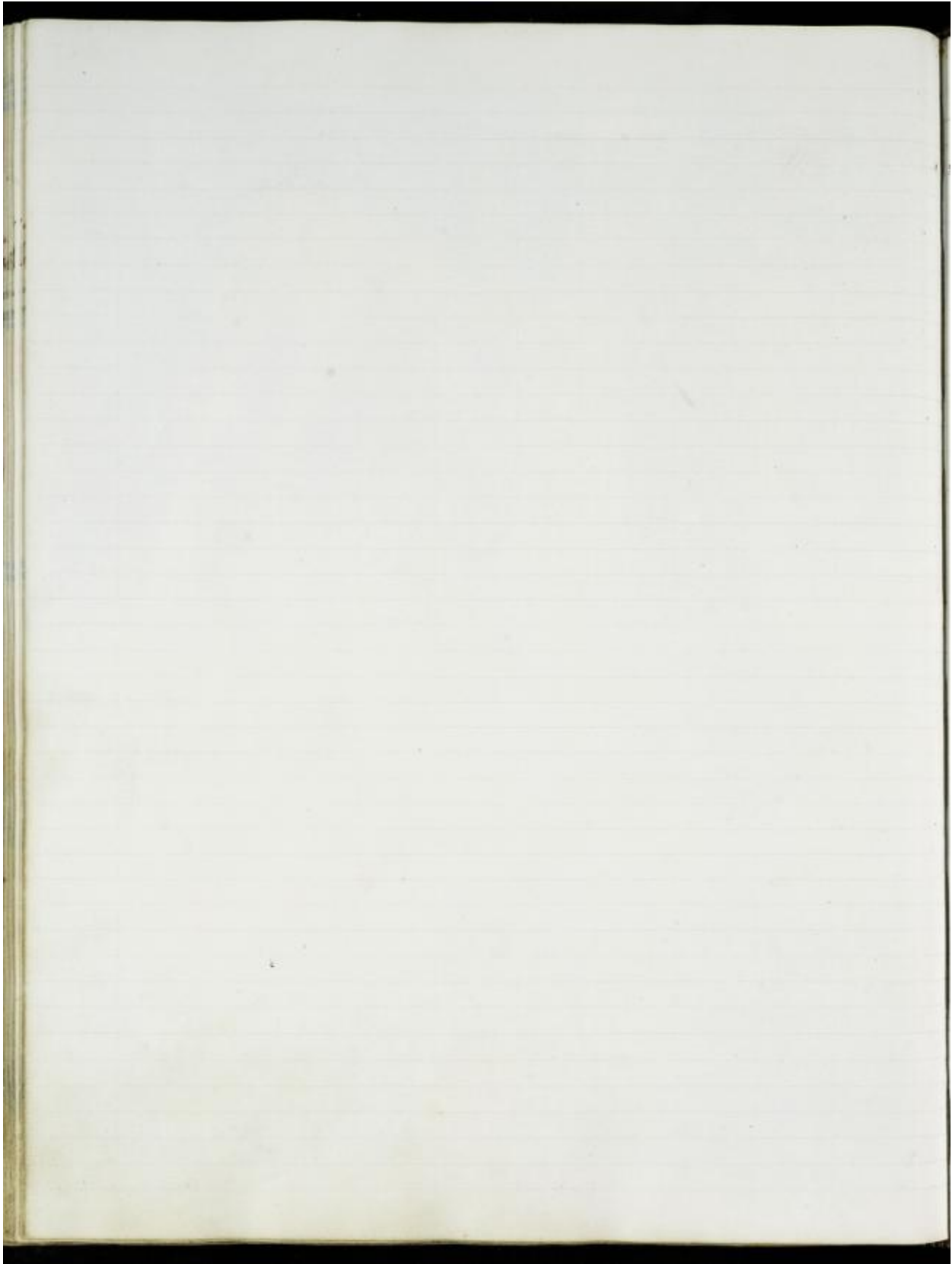


Payments				Receipts			
		1853	17 7	1854	10 6		
Feb	25	Wigall	90	Feb	17	to Chgo	232 10
	26	Lawrence By	25 15 6			"	28 15 6
	28	Wilson	150			"	25 4
	30	Mr. Sticks	60			"	100 9 9
	30	Mattley	320			"	0 6
	20	St. Andrew's	5 17			"	100
	20	Robt. Legrum	5 20 15 11			"	31 4
	20	Robt. H.	99 17 9			"	15
	25	Clapman 90	100 15			"	10 10
	28	Leach	30	17	to Chgo		20 0 6
	20	Sticks	20 21 7 7			"	20 17 6
	29	Passell (Nob. mt)	125			cash	227 1 2
	30	Wigall	90	18	do		325 12 6
	30	Bleat	29 0	19	Masterman		52 9 6
	30	Robt. H.	6 15 11		Dust		63 0
	31	Barry	210 10 1	21	Smith		618 10 9
	31	Harvum	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	150		"		11 10 4
	1	Lyell	175 5 2		"		10 10
	1	Prison tickets	10	25	Bank		2000
	10	Walter	5	26	cash		726 2 10
	6	Wigall	100		do		253
	6	Lyell	50 6 4	27	Lyell		100
April	23	Geo. W. & J. W.	11 11		Pay Tax		166
	31	Walter	100		do		200 17 6
May	1	Leach	399		cash		209 7 6
	6	Mr. Sticks	5 7 11		Walter 100		200
	6	Lyell	109 16 4		cash		17 6
	6	Walter	65 5	30	to Chgo		50 10
	6	Bennett	150 4 9		"		112 2 9
	6	Lyell	234 16 5		"		66 1 9
	6	Mr. Sticks	5 6 15		"		29 11
	7	Mr. Sticks	100		cash		123
	8	Wilson	150				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	2	Spencer					50
4	Hathley									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	Hathley									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					33
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	0												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	Hathley									64	11	6			cash					92
24	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									62	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		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	St. Mary's	30			Maynard	270 11 1
	15	Sam	170			Mell	600
	16	Sam	250			Tricker	300
	17	Shell	70			Went	267 11
	18	Wyatt	40			Went	651
	19	Wells	64			cash	75 19 0
June	17	Sam	5			"	103 7 3
June	17	Shell	10			"	300
	18	Sam	5			College	27 9 3
	19	John	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	Wyatt	40			"	34 10
	27	Wyatt	20			College	97 4 3
	28	Sam	57			"	107 0 1
	29	John	170			College	595 7
	30	Mr. Miller	40			Deery	200
	31	Sam	10			College	5 3 0
	32	Miller	90			"	5 16
	33	Sam	1100			"	189 3 6
	34	Sam	200			cash	670 19
July	1	Mr. Lane	10			"	554 14 1
July	31	Wyatt	50			cash (200)	150
Aug	1	John	50			College	96 3 0
Aug	15	John	70			"	361
Aug	20	Wells	30			cash	304 10
			1754				607 6
			4700				6369 19 5

Payments during 1861

Personal	2190	0	0
House	1774	0	0
Estate	7063	2	7
Travel	3700	2	0
Literature	1612	1	7
Sec Club	112	12	3
Pierpont	2626	7	0
Swamp	1590	16	0
Am. B. Co.	50	17	
School	20	12	5
Amalgamated	255	10	7
Am. B. Co.	20	12	0
Debt for	28793	15	
Total	42201	11	6

Receipts during 1861

Bank Balance, Bk. of	5200	15	
Texas	2590	3	11
Debit	166	0	
Am. B. Co.	17	1	8
Bank of N. Y. & N. E.	100		
Swamp	100		
Am. B. Co.	200		
Bank of N. Y. & N. E.	50		
Debit	62	8	7
Green	109	13	6
Bank of N. Y. & N. E.	10	10	
Receipt	3	10	5
Am. B. Co.	21	13	7
Pierpont	1000		
Literature	512	7	8
Bank of N. Y. & N. E.	66	12	
1000 for ^{paid} for	100		
100 for Bk. of N. Y. & N. E.	100		
100 for Bk. of N. Y. & N. E.	100		
Debt for	100074	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				Bayne		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	St. Archer			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						J. Lee		142	17	9
	16	J. Lee			33						Smith		142	13	
	18	Newton			07	3	6								
	15	Blaney, Smith			456	15	11								
	15	Bennett, B. Walker	260	14	7										
	16	St. Vincent	3	10	0										
	16	Parke			120	14	9								
	16	Don, Hays			0	14	5								
	16	Ston, Hays			10	2	6								
	18	Ston	11	6	4										
	16	Don			154	13	9								
	17	Walker, Pitt			61	11									
	17	Pitt, Wood	25	4	0										
	20	Biggs	9	1	5										
	20	Tilly	07	3	1										
	20	Museum			15										
	20	Parke, Hays			103	2	0								
	20	Ellis			26	3	1								
	0	Bennett	29												
	16	Amherst			5	17									
	17	Blaney, Smith			11	18	0								
	21	St. Vincent	24	5	2										
	21	Barker			33	10	11								
			11	04	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 25	Cash				530		
28 Wilson				160				do 1862	7	15	9			
29 W. Shiden				20				do 1862				60		
30 Barrett (mountain)	7	15	9					Cash				128	5	
31 Barrett (do. Wilson)	16	7	9					Barrett				0		
4 John Robertson	11							do 1862				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		do 1862	25	14	0			
23 J. Lee				20				do 1862	65	0	10			
24 J. Lee				40				do 1862	6	12				
25 E. B. Lane	25							do 1862				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. G. Hart	30							Roberts				75		
10 W. Jones	30							Gordon				100		
10 Mr. D. M. Lee	35							Hale				125	4	7
10 Mr. D. M. Lee	30							do 1862				25	12	9
22 Jones				115	3	4		do 1862				0	2	4
26 Wallis				91				Cash				6	6	
26 G. H. Hodge				76				do 1862				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				do				100	14	10
29 Wilson				170			Feb 1	Barrett				26	15	
29 W. Shiden				20				do 1862				40		
10 W. J. Lane	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. Alphen	20	7	10					J. R. Lane				2	11	
29 Lee				40										
29 Lee				29	10									
31 Cravitt				197	12	4								
31 Lytle	8													
20 Debill				31	5									
												701	0	10
												1000	12	2

Money received		1862	Amount of		1862	1863	1864	1865
Jan	Robert Savoy Bank	10	6	2	10	10	10	10
3	Sticks	513	2	2	10	10	10	10
1	Book Binding	41	10	6	10	10	10	10
3	John Binding	7	10	4	10	10	10	10
11	1/2 of 100	49	10	7	10	10	10	10
11	1/2 of 100	49	10	7	10	10	10	10
20	Thomas	42	10	6	10	10	10	10
10	do	20	10	6	10	10	10	10
10	do	6	10	6	10	10	10	10
	Thomas	710	10	6	10	10	10	10
	do	1160	10	6	10	10	10	10
	do	26	10	6	10	10	10	10
Feb	1/2 of 100	49	10	7	10	10	10	10
20	1/2 of 100	49	10	7	10	10	10	10
20	1/2 of 100	49	10	7	10	10	10	10
16	1/2 of 100	49	10	7	10	10	10	10
20	1/2 of 100	49	10	7	10	10	10	10
March	1/2 of 100	49	10	7	10	10	10	10
10	do	4	10	6	10	10	10	10
10	do	4	10	6	10	10	10	10
10	do	17	10	6	10	10	10	10
10	do	3	10	6	10	10	10	10
April	1/2 of 100	49	10	7	10	10	10	10
10	do	32	10	6	10	10	10	10
10	do	370	10	6	10	10	10	10
10	do	60	10	6	10	10	10	10
10	do	1	10	6	10	10	10	10
May	1/2 of 100	49	10	7	10	10	10	10
10	do	100	10	6	10	10	10	10
10	do	50	10	6	10	10	10	10
10	do	20	10	6	10	10	10	10
10	do	10	10	6	10	10	10	10
10	do	100	10	6	10	10	10	10
10	do	1	10	6	10	10	10	10
10	do	1	10	6	10	10	10	10
10	do	50	10	6	10	10	10	10
10	do	5	10	6	10	10	10	10
June	1/2 of 100	49	10	7	10	10	10	10
10	do	10	10	6	10	10	10	10
July	1/2 of 100	49	10	7	10	10	10	10
10	do	4	10	6	10	10	10	10
10	do	49	10	7	10	10	10	10

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 18			Walker	200
	1	Mathley	320			Hall	100
	1	Walker	20 16			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	25 1
Jan	2	Mr. Fox	5	9	1	"	63
	4	1852	12	9	1	"	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	59 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 17 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 Hagen & Botke 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 Botke other vintage
 - 6 2 Hagen history for Botke 1861 17 Botke del. history & Botke Post 18 Botke flower
 - 7 bot flower 1868 for Lott & Spence 18 Post Champagne
 - 8 about 32 Hagen Post 1868
 - 9 bot flower 1868 for Lott - about 4 Hagen flower powder white by 18 Botke for about 10 Hagen flower
 - 10 back 11 Hagen flower powder 1867 with white soil 1868 - for 1868 Botke

September 1864 Wini flower in Bot 1 right in Lott
 Sherry white green 28th Hagen
 " " " " 28th "
 " " " " 28th "

Also white Bot 10 fruit 10 Hagen - 1867 yellow
 10 No Botney green

3 Hagen, old Post Bot 1 fruit

Payments		1862	Receipts		657					
					701	0	16	1232	12	3
Jan	27	Heath	14	6	2	Feb	4	Lyons		
	29	Muller	170					Mull	455	11
	29	Muller	200					College	12	10
Feb	3	W. B. L.	10					"	12	15
	3	Wyatt	20					"	10	10
	5	Freight	5					"	21	12
	5	Gifts Freight	71	0	40			"	40	12
	3	Schell	211	4	3			"	12	11
	3	Schell	19	16				"	12	2
	3	Leak	60	9				"	12	2
	3	Shaw	36	15				"	30	14
	3	Wyatt	3	18	4			"	50	
	6	Swift Milk	11	14	6			"	7	12
	3	Wilson	170					"	14	17
	3	W. H. H. H.	30					"	17	2
	3	Bank (List return)	458	12	11			"	9	6
	1	W. H. H. H.	16	13	4			"	169	2
	3	J. Lee	30					"	34	2
	3	J. Lee	32	10				"	15	17
	3	J. Lee	40					"	17	2
	3	Healy	250					"	52	3
	7	Bennett	280	10	11					
	7	Mason	5							
	7	W. H. H. H.	10	12						
	1	W. H. H. H.	7	19						
	7	W. H. H. H.	200	10	7					
	7	Leak	100	15						
	7	Schell	19	12						
	7	Mason	60	6	3					
	7	W. H. H. H.	20	12						
	8	W. H. H. H.	7	7						
	8	W. H. H. H.	250							
	10	Healy	190							
	11	Bennett	531							
	12	Mason	20							
	12	Wilson	170							
	12	W. H. H. H.	60							
	12	Healy	100							
	12	Lee	10							
	12	Lee	31	10						
			6994	13	11				701	0
			12300	1	11				1230	16
									5	

Payments

sch 2

Receipts

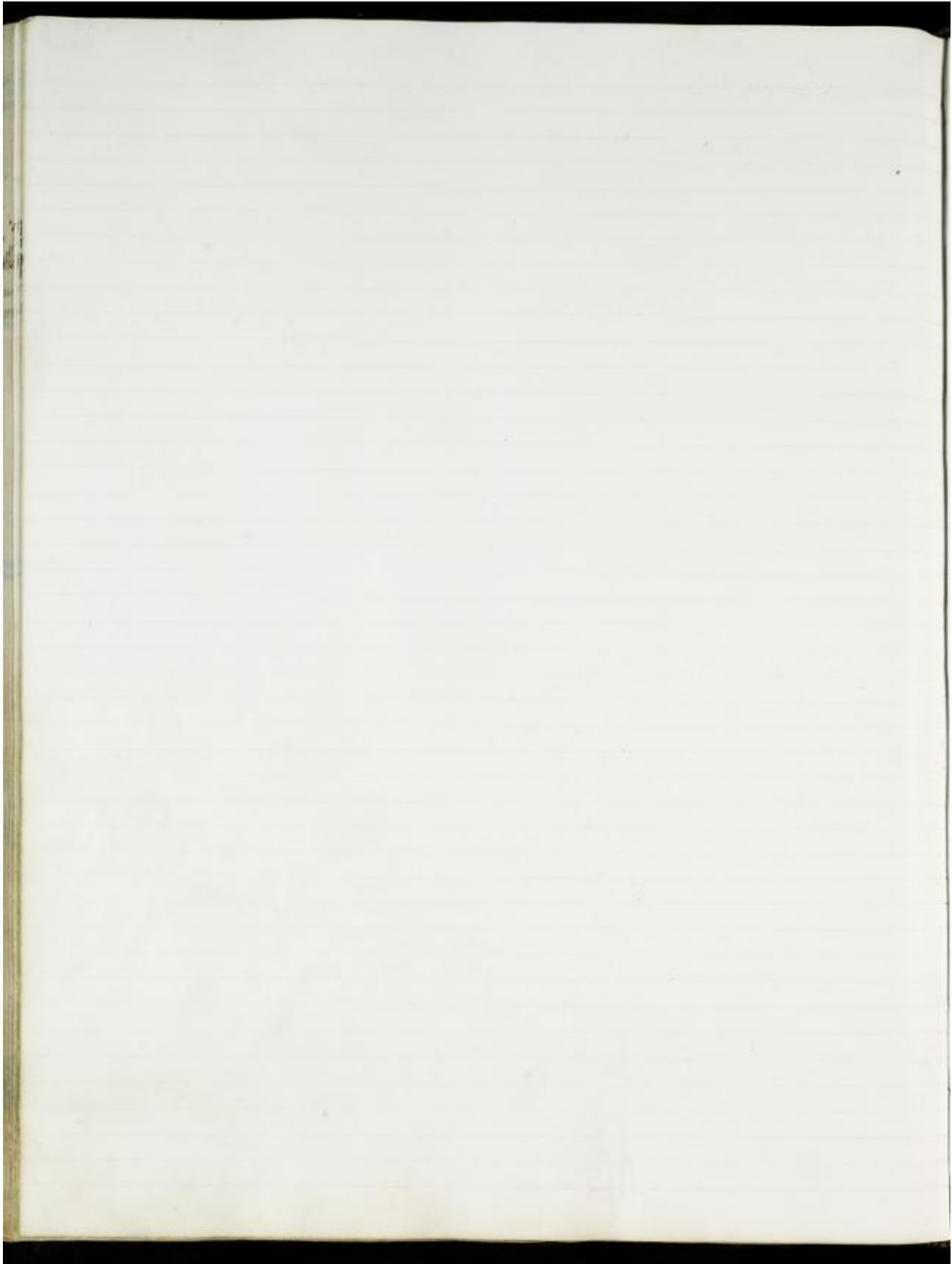
		6996	15	11	2202	1	11			701	0	10	1636	16	5		
Feb	12	Lee			20			Feb	16	cash			165	6			
	17	202	10						18	colligan			23	10	9		
	17	Office			20					"			35				
	18	Drumell			254	16				"			26	1	6		
	18	Montgomery			5	11				"			97	10			
	18	J. M. Moore	000							J. M. Moore			15				
	18	J. M. Moore	200							17	cash		90	13	2		
	18	Walker	2000	22	22	1601	6	6		colligan			16	4	4		
	18	Mr. Shaker			300	0	0			J. M. Moore			20	16	9		
July	11	Trout	52	12	11					18	colligan		326	9			
Aug	11	Trout	33	0	11					J. M. Moore			3	3			
Dec	10	Mr. Moore	50							19	cash		327	13			
Jan	23	J. M. Moore			79	4	10			20	colligan		33	15			
Feb	7	J. M. Moore			14	10				"			50	15	1		
	16	Walker			105	0	3			22	"		38	19	2		
	11	Trout			18	13					cash		25	6	2		
	16	Shaker			7	14				22	J. M. Moore		200				
	16	Trout			30	7	6										
May	14	J. M. Moore	8	3													
Feb	16	Trout			3	6	6										
	17	Walker			100	9	3										
	17	Walker			12	1	3										
	17	J. M. Moore	010	10													
	18	Trout	5	0	6												
	18	Walker			100												
	18	Mr. Shaker			50												
	18	Trout			30												
	18	Shaker			26	10	3										
	18	Office	200	1	2	30											
	18	Shaker			230												
	22	Drumell			270	10	10										
	27	Trout			70	16	0										
	18	Trout	31	0	10												
	18	Trout	15	17	2												
	18	Trout			0												
	28	Walker	11	19	6												
	28	Trout			100	0	6										
	28	Trout			20												
	28	Lee			50	13											
	28	Lee			60												
			7019	10	9	1636	19	4				701	0	10	1636	19	4

- Jan 1. 1829 to Latta same W. Dalton & office residing here going to primary with of the 18 office
 all by W. A. Alexander left office by 5:55 train.
2. 1829 to Latta & office returned by 5:55 train.
 3. 1829 to Latta & office returned by 5:55 train. At Dalton same with me
 4. 1829 to Latta & office returned by 5:55 train
 5. 1829 to Latta & office returned by 5:55 train.
 10. Received a visit from Mr. J. Jackson about 26 was Polypus. They went over the laboratory
 and Experimental Hall, with an animal in the hall by the 5:55 train.
 11. Went to Latta at office returned by 5:55 train.
 12. 1829 to Latta with wife & daughter to St. Paul with the box of Dudley & Dudley Home was
 raised with the 5:55 train to Rockwell with the 5:55 train.
- July 2. Left Rockwell with wife & daughter for Glasgow left at 12 noon
3. 1829 to Dudley last Dudley being present as it appears arrived at Dudley Jan 2 5 P.M. went on to
 the Am last Dudley field of clay & 1/2 volume of the. We remained until Monday the 16th. The weather
 was fine in clay & 1/2 volume the lowest temp. was 27th.
 - left on 15 St. Paul & Latta, arrived at Dudley Home 16 P.M.
- July 10 from home & received of rent.
11. 1829 to Dudley Home.
 12. 1829 to Dudley Home (Arrived) same to Dalton 13 by 5:55 train.
 13. 1829 to Latta & office returned by 5:55 train.
 14. 1829 to Latta & office returned by 5:55 train. 17. 1829 to Latta & office.
 15. 1829 to Latta & office returned by 5:55 train.
 16. 1829 to Latta & office returned with Mr. Dalton.
- August 1. 1829 to Latta & office returned by 5:55 train
2. 1829 to Dudley with Mr. J. Jackson left Dudley 2:00 P.M.
 3. 1829 to Latta & office returned by 5:55 train.
 4. 1829 to Latta with family lived here with the care of Mr. Dalton & the care of Dudley 5:55 train.
 5. 1829 to Latta & office returned by 5:55 train.
 6. 1829 to Latta & office returned by 5:55 train.
 7. 1829 to Latta & office returned by 5:55 train.
 12. Left for Glasgow with wife & daughter by the 5:55 train.
 13. Arrived at Glasgow with wife & daughter by the 5:55 train.
- Left Glasgow Thursday 22 October left at 12 noon and reached Rockwell 24 3 P.M. by the 5:55 train.
14. 1829 to Latta & office returned by 5:55 train.
 15. 1829 to Latta & office returned by 5:55 train.
 16. 1829 to Latta & office returned by 5:55 train.

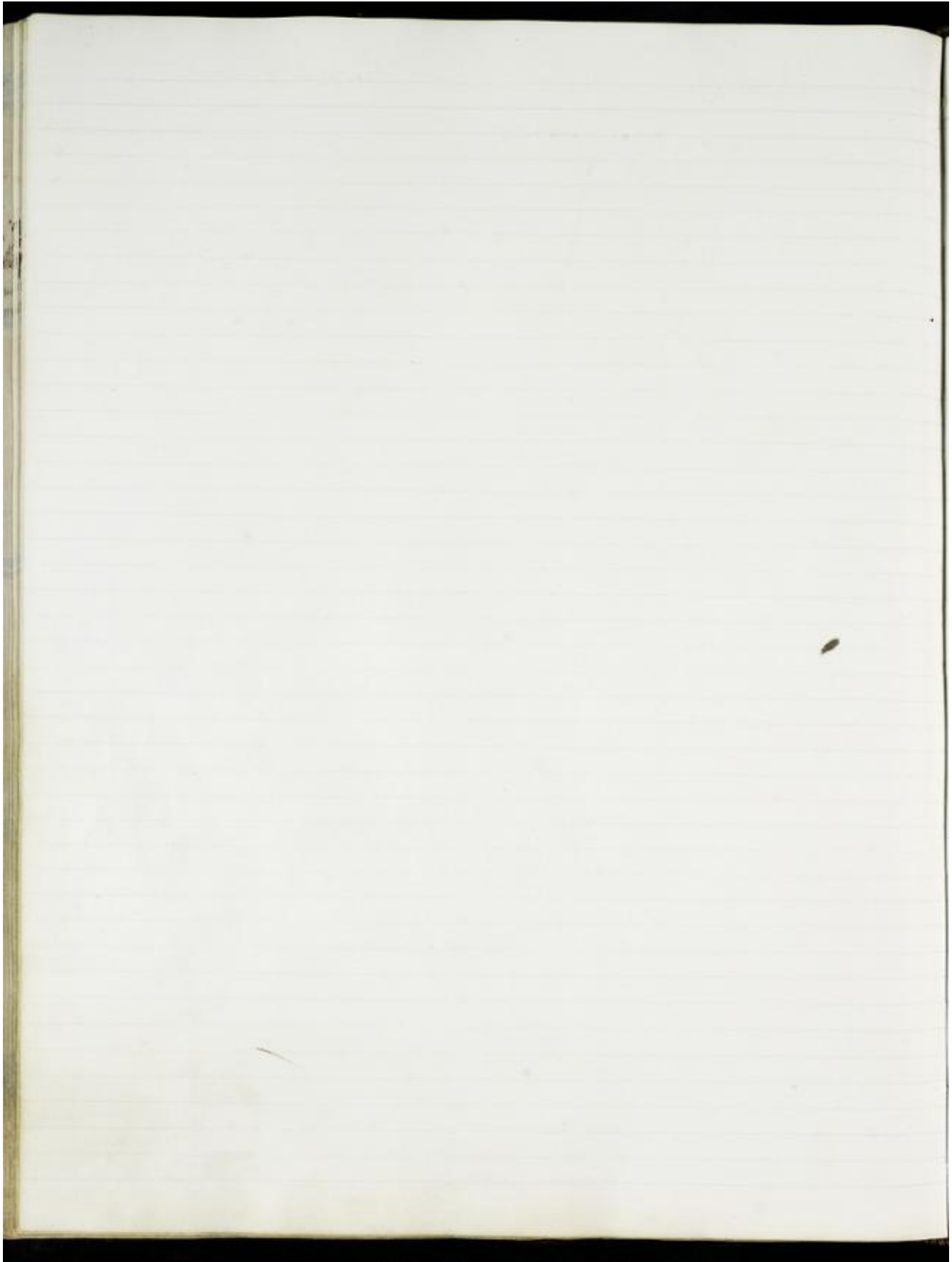
Payments		1862		Receipts		661	
		1861	1862				
February	22 Chapman & Co	700	14 9	1043	14 9	February 20 Cash	109 2 0
	22 Wells			56		"	195 2 0
	22 Lytle	116	5 9			26 Colby	15 10
	22 Westlock			100		"	5 1 6
	22 Freight			5		"	67 12 6
	26 Pittman & Co			15	17 0	"	64 10 3
	26 Lark			50	10 6	"	20 7
	26 Alcockman			3	5	"	5 10
	26 Freight			4		"	21 10 2
	26 Miles			100		"	17
	28 Mr. Alster			50		"	37 10 3
	28 Mr. Alster			16	10 4	Cash	217 7 1
	28 Wells	100				by (252)	131 9 11
	28 Freight			10		do (252)	1100 17
	28 Lee			50		27 Colby	12 2 6
	28 Lee			50		"	14 13 3
	28 Hamilton			12	11 9	"	5 11 4
	28 Bennett			1042	1 5	30 Spalding	100
	28 Bennett			97	4		124 2 6
March	1 Bennett (North M ^o)	124	2 6			Cash (252)	2100
May	10 Ward	2	15 1				26
	20 Freight	5				March 1 Colby	100 11 5
	20 Hilday			194	15	Cash	67 5 4
	20 Goble			32	14	"	126 2 6
	20 Alcockman			2	10 6	3 Spraker	203 14 3
March	3 E. C. By			150	0 10	Cash	50 1
	3 Lytle			20		5 Colby	5 15
May	20 S. Wells			64		6 Lark	84 3
March	3 Goble			18	15	Colby	20 6 6
	5 Freight			3		"	54
	5 Lee			31	15		
	5 Lee			50			
	5 J. B. L.	10					
	5 Bennett			197	10 4		
	5 J. W. By			3	0 0		
	5 Miles			180			
	5 Mr. Alster			30			
July	26 Daniel	1	11				
March	3 Hilday			140			
	3 Jordan			112	0 9		
		700	14 1	1970	4 6		cash 7 4 1000 6 2

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

Payments				1862				Receipts						
March	7	Worham	72.00	16	6	1970	16	6	March	7	College	100.00	1	2
	6	Cooper	3	0	1						cash	11	13	
	7	James Hayward				23	10			8	College of the	24	10	0
	8	Wagon	5	1	1					10	cash	130	14	3
	8	Hayden	45	10	3						"	40		
	11	St. Albans	75							9	College	100		
	10	Gilbe Bought				1200					"	17	1	
	11	Bought				8					"	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	College	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	Knolly				200					"	10	4	
	13	Waller				45	15				"	30	4	
	13	Full Book	250								"	250	5	
	16	Bennett				150	7	9		16	cash	50	10	0
	14	Bennett				400	1	9			"	1000	0	
	16	Bennett				100	15	7		18	Books	150		
	14	St. Albans				3000					College	10	10	
	16	Bought (Lan.)	50								"	17	4	3
	16	Wilson				09	15	7			W. H. H.	210	5	9
	14	Bennett				70	0	9		17	cash	120	5	6
	16	Albion (Worham)	400	10						18	William	350	17	0
	16	Worham account	1000	0		120	15	9			Books	10	0	9
	1	St. Albans	100								College	30		
	16	Worham				10	15				"	20	0	
	17	W. H. H.				40					"	20	10	
	17	J. Bennett	50								"	60	10	
	17	Worham				200	0	10		19	J. Bennett	40	10	
	17	Books				6	12				cash	270	15	1
	19	Wilson				200				20	W. H. H.	300		
	19	St. Albans				10					"	400		
	19	Worham				170	12				College	10	5	9
	19	Knolly				230					"	77	4	6
	19	J. Lee				30					"	00	4	
	19	J. Lee				50					"	10	10	
	19	Waller				40	15				"	20	15	8
			632	0	4	1980	10	3				1000	7	0



Payments		1872		Receipts		665					
Bank	14	Freight	2077	6	4	2751	18	3	2254	6	1
	17	Atkinson									
	21	Ransom									
	21	Beckett									
	21	Berry									
	21	Beckett									
	6	Julyan	10	10	1						
	19	Freight									
	20	W. H. L.	20								
	20	Griffith	40								
	20	Stone	10								
	31	Beckett									
	24	Wyatt									
	24	Graves									
	24	Atkinson									
	25	Barn									
	27	Wilson									
	28	St. Charles									
	28	Charles									
	28	Freight									
	24	Johnston									
	5	W. H. L.	58								
	21	Lee									
	26	Leahy									
	26	Beckett									
	26	Lee									
	28	Beckett									
	28	Offen									
	20	Atkins									
Bank	22	W. H. L.									
Bank	24	Berry	50	16	4						
	28	W. H. L.	136	10	6						
	28	Beckett									
	28	Ransom	629	1	4						
	31	King	33								
	31	Wyatt									
	31	Wyatt									
	31	Beckett									
	31	W. H. L.	130								
	31	Freight									
			2407	8	6	2407	9	2	2413	10	11

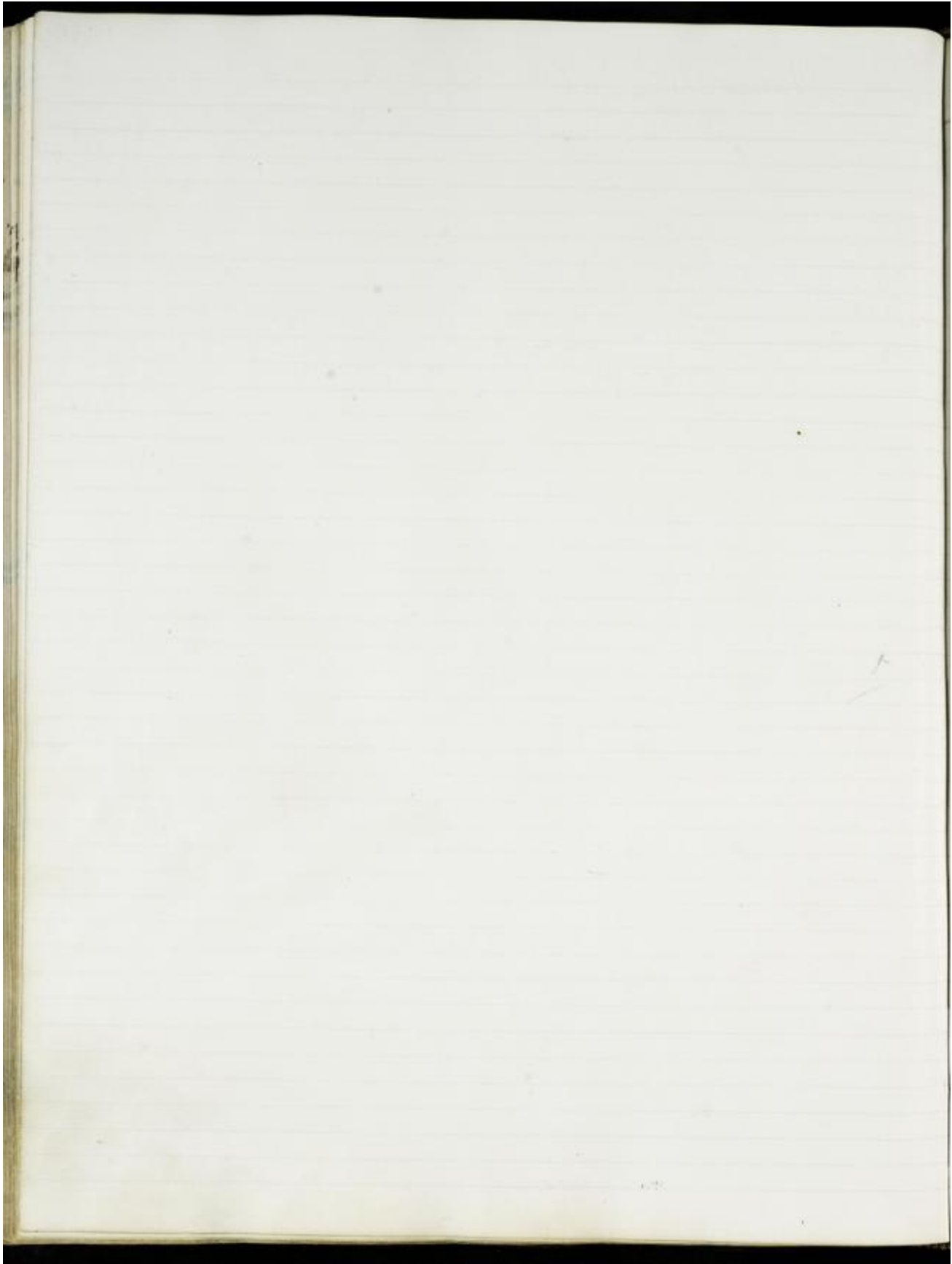


Payments

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Receipts

Month		1857	5	6	1858	14	11	Month		1858	4	3	1859	10	11
March	31 Eastern Ry				103	0	12	1	College				5	4	
	31 do do				16	12	4		"				22	5	6
	31 Franklin	15	10	1					"				16		
	31 Gills Bought				10	17	11		"				60		
April	2 Wilson				220				Cash				50	4	9
	2 do do				40			3	College				13	11	3
March	31 Fairs				12				"				15	4	9
	2 1/2 p. Hill	30							"				10	14	9
April	2 Lee				40				"				27		
	2 do				37	13		4	Lib				126		
	2 Lee				31	10			Manilla				300		
	2 G. Hill				61	9			Cash				30	14	9
	2 Heston				168			2	College				57	17	
	2 Bank p.m.				17				"				7	3	9
	4 Bought				11				Cash				220		
	6 S. p. Hill				1072			7	College of 1/2				297	5	
	6 Bank (1/2) March rent	322	1	1/2					Receipt				500		
March	18 Chapman				167	15			Cash				102	4	2
April	1 W. Linn	57	10					8	Bury	2320	0	7			
March	31 do do	30							Ballant	1100	7				
April	4 G. Hill				30	1			do	715	10	6			
	4 Prater				177	12	4		College				51	5	9
	6 do S. p. Hill	5							"				14	10	
March	19 Bank (1/2) p.m.				1	17	8		"				30	14	
	20 Taylor				6			9	College				20		
April	7 Bank (1/2) p.m.				30				"				11	16	3
	7 G. Hill				10	19			"				1030	7	
	7 Heston				3	19			"				40	5	6
	7 G. Hill				5	17			"				291		
	7 Green				4	14	7		"				17		
	7 W. Linn				63	14	0		"				30	10	9
	9 Wilson				200			10	Cash (S. p. L.)	150					
	9 do do				30										
	9 Heston	70													
	9 W. Linn				52	0	4								
	4 Bank				3	3									
	2 G. Hill	50													
	9 Lee				102	10									
	9 do				50										
	9 do				24	10									
					1000	15	6	1000					1400	10	3
					1000	17	5						1000	10	2

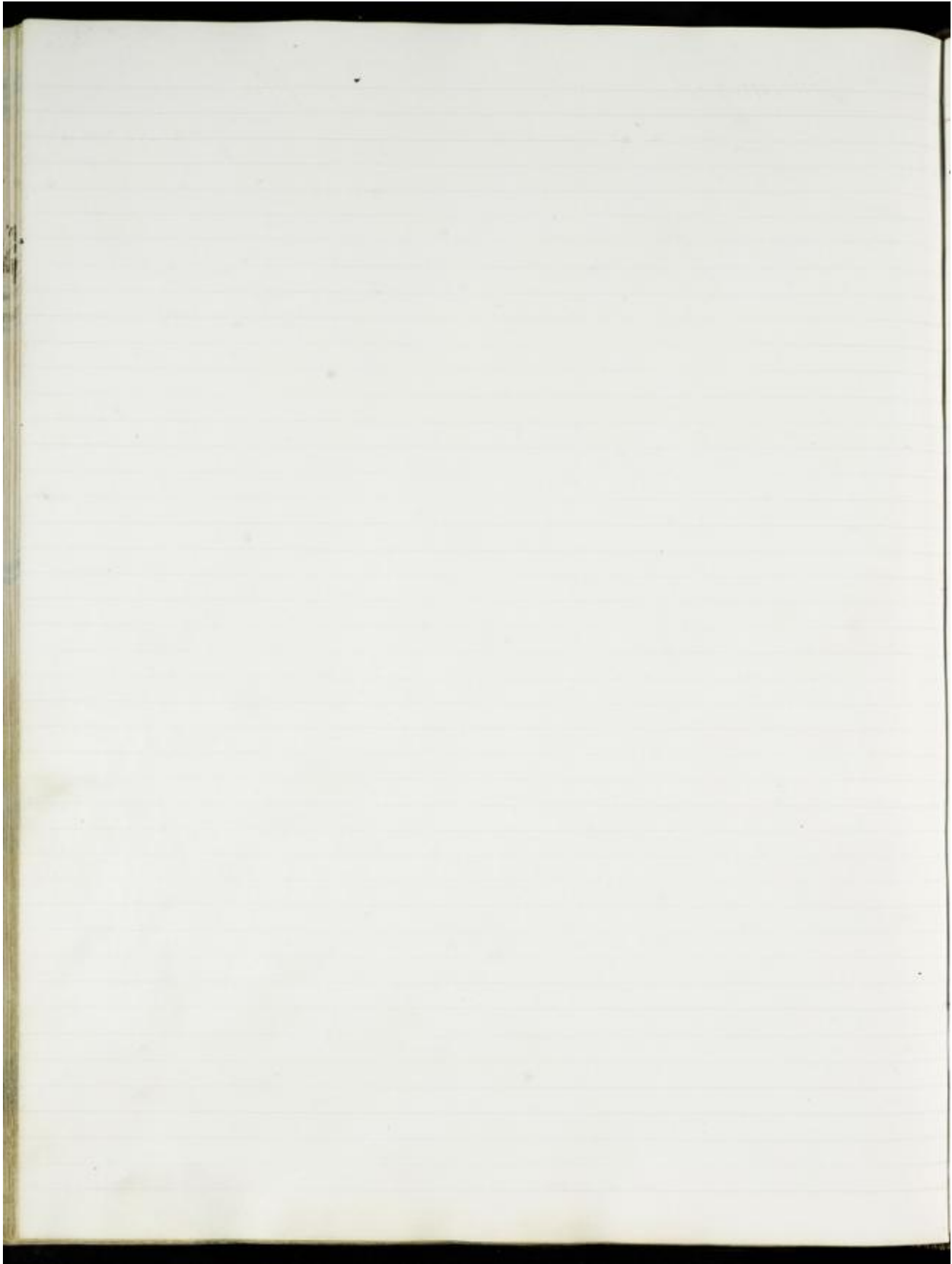


Payments

1812

Receipts

		10020	18	6	30000	17	5			16000	10	3	20000	1	2	
April	9							April	a	cash				191	9	9
	10									L. b.				90		
	10									follows				31	4	
	11									"				12	9	4
	11									a	College of W.			399	10	
	11									a	Sp. l.			9	13	10
	11									cash				119	17	4
	11									"				30	10	
	12									College				13	10	
March	21									"				110	0	6
April	7									cash				36	5	
	11									16	cash			26	4	3
	12									follows				11	10	6
	14									"				17	14	6
	14									"				110	13	
	17									17	cash			0		
	14									Dull				1002	17	6
	15									11	cash			225	0	4
	16									17	L. b.			63	7	6
	16									College				49		
	16									"				3	2	6
	18									College of W.				49	10	1
	18									Smith's				45	7	6
	18									21	follows			20	14	
	19									"				32	0	3
	16									"				116	7	9
	16									"				27	14	
	16									12	cash			504		
	16									"				101	10	9
	17															
	19															
	20															
	20															
	5															
	9															
	16															
	14															
	17															
	21															
	21															

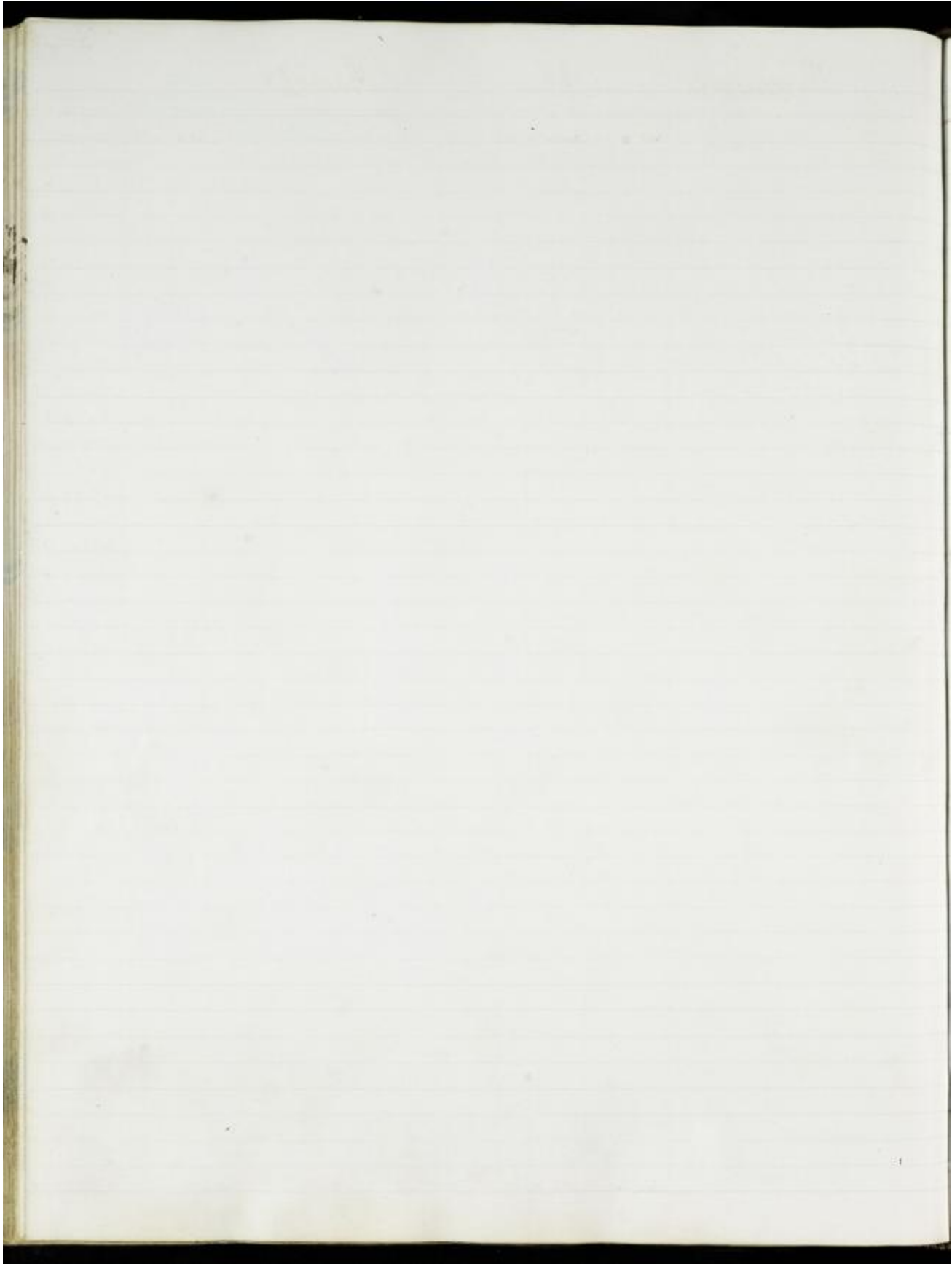


Payments

1862

Receipts

Month	Day	Description	1861	1862	Month	Day	Description	1861	1862
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			"	73	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	5	Washby	27				"	01	16 2
April	14	Washby	5	10	20		"	3	3
	15	Southon	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	Chapman	10	6 9
	20	Mr. Slater	30				"	12	13 6
	20	Mr. Slater	11	13 4			"	2	10
	20	Washby	20	17 6 7			W. Dunning	34	10
	20	Cash	13	2 1	May	2	Washby	000	
	20	Lee	45	10			Cash	15	
	20	Lee	5		3		Chapman	6	0 6
	20	Lee	29				"	3	17 6
	20	Yohill	30				"	30	
	20	Yohill	1				Cash	107	17 6
	20	Blackman	71	15 1					
May	2	Washby	104	13 3					
	1	Washby	30						
	2	Washby	20						
	2	Pickney	5	19					
	2	Washby	13	10					
April	29	Washby	2	10 0					
	26	Mills	104	5 11					
	26	Blackman	5	11					
	26	Washby	11	11					
	26	Washby, Washby	04	10 2					
	26	Berry	06	10 9					
			3016	0 11					

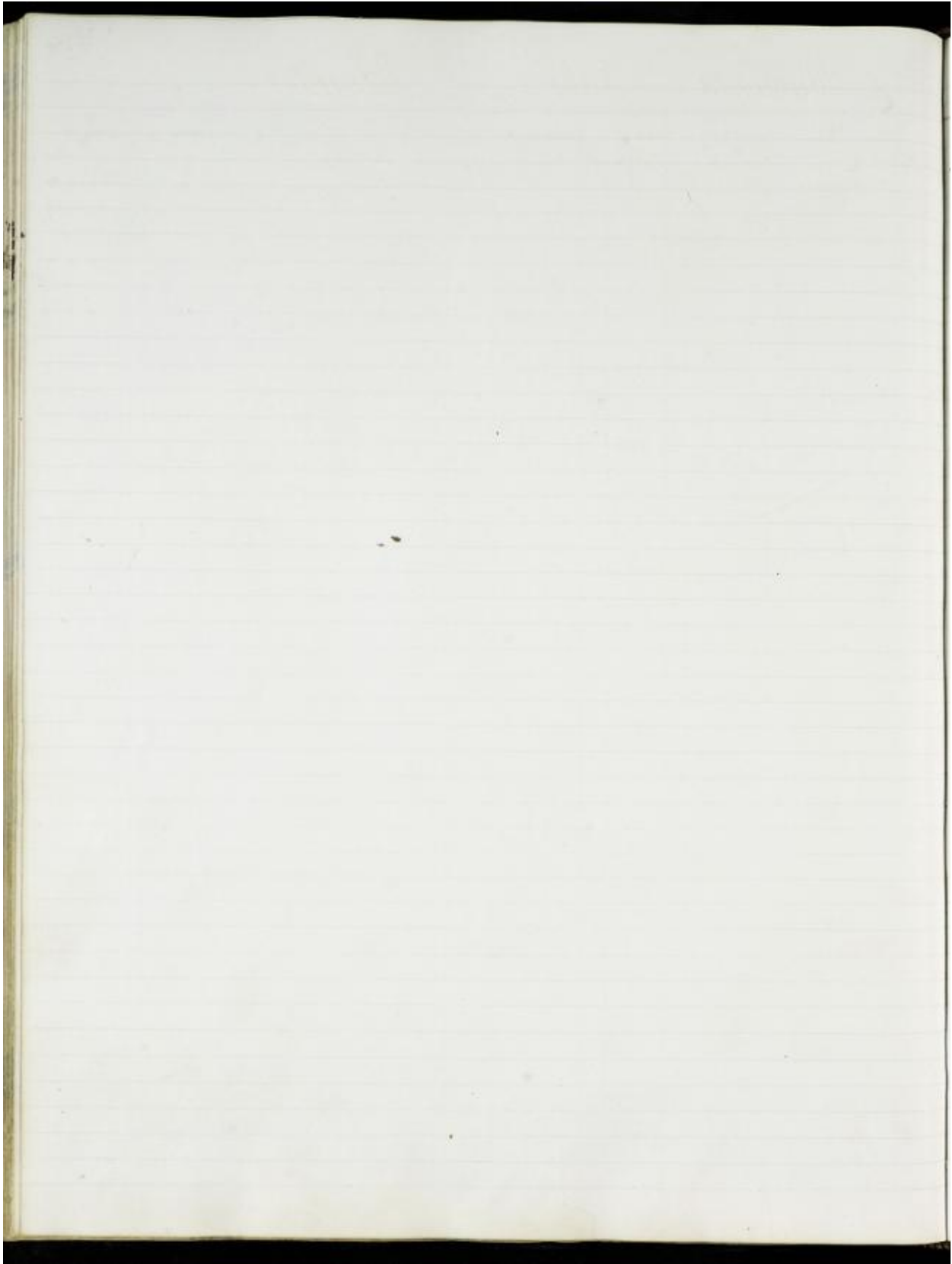


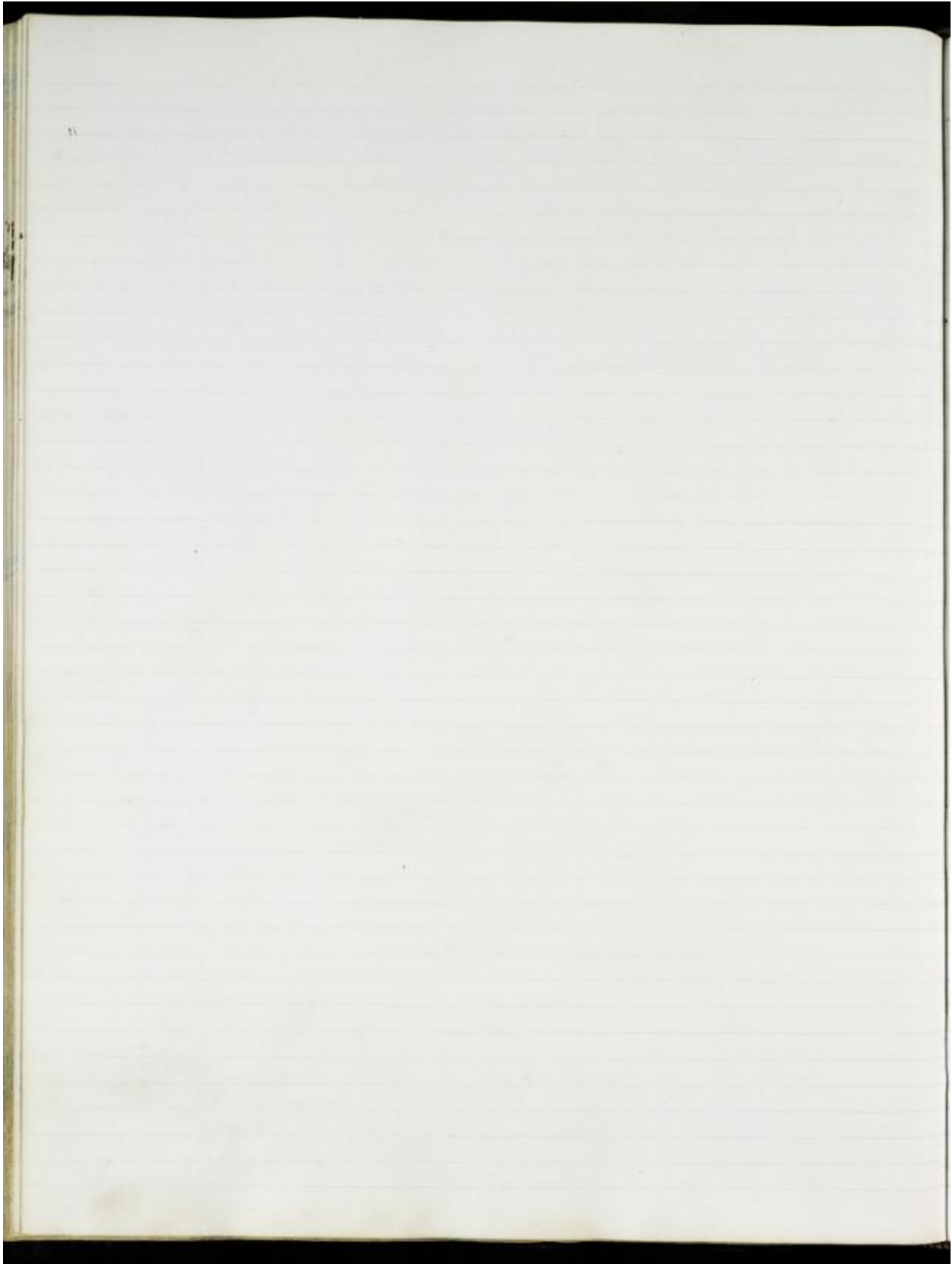
Payments

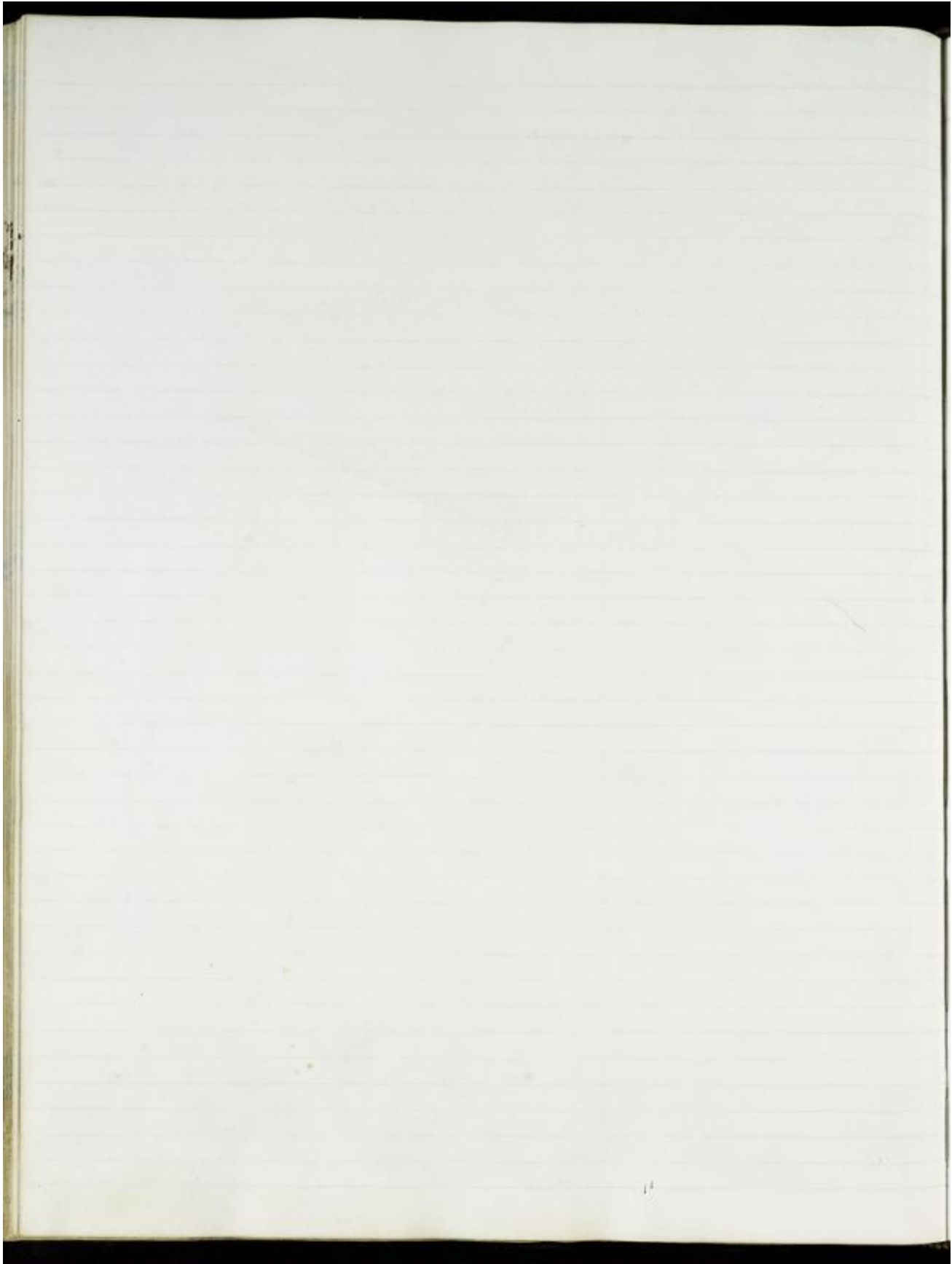
1862

Receipts

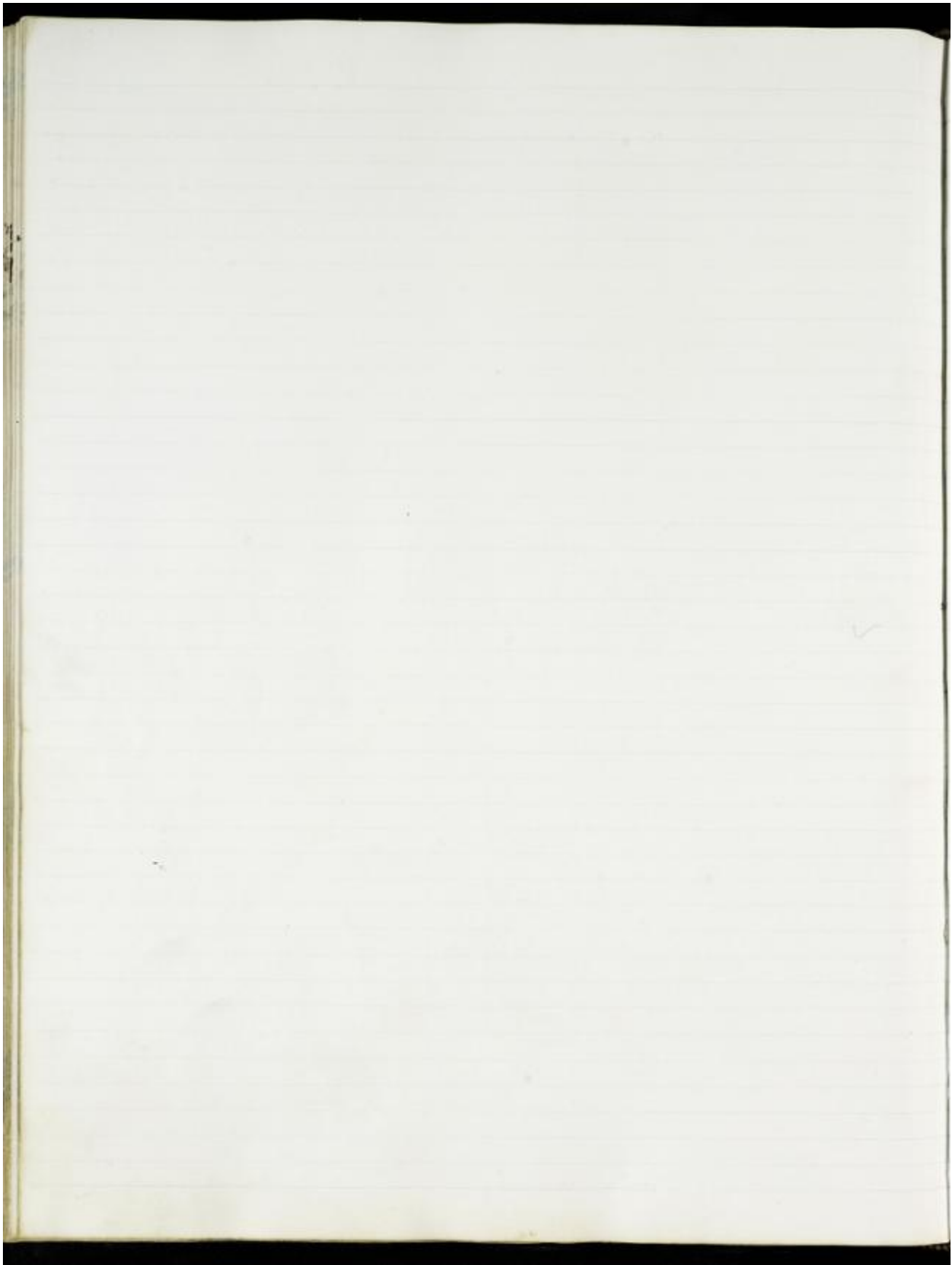
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May	1		3	17	6	May	3			56	5	3
	2						6			34	14	6
	3									57	3	9
	5									45	9	
	2									14	10	3
	7						6			20	9	
	2						2			7	9	9
	3						9			280	5	3
	5		30							321	0	9
	5		112	5	3							
April	16						10			15	13	6
	30									3	2	
May	5									15	19	
	8									22	14	6
	7									24		
	7									23	10	6
	5									23	10	
	7											
	7		32									
	7									11	10	6
	7									215		
	7									6	9	
	7									8		
	7									20	10	
	7									20		
	3		110	15								
	6									17	2	
	7									0	6	11
	7									8	17	
	9		110	2	1					0	17	2
	7									277	17	1
	7									24	10	
	6		14	5								
	9									252	16	
	9									30	15	6
	9									77	12	6
	9									10	10	
	9									13	3	0
	9									32	5	2
	11									38	6	
	12									107	0	
			1190	11	6					1953	4	1
										33151	11	



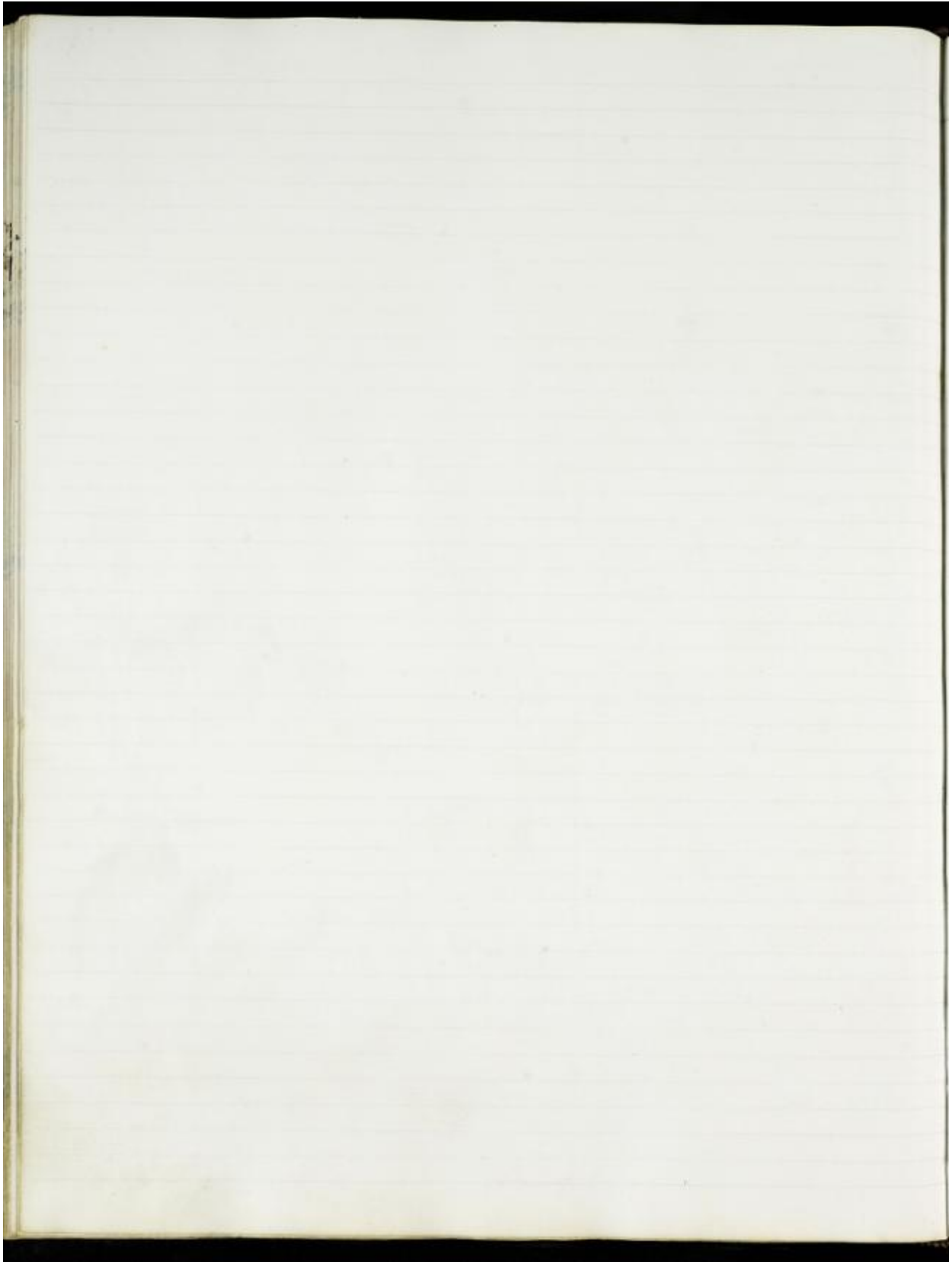


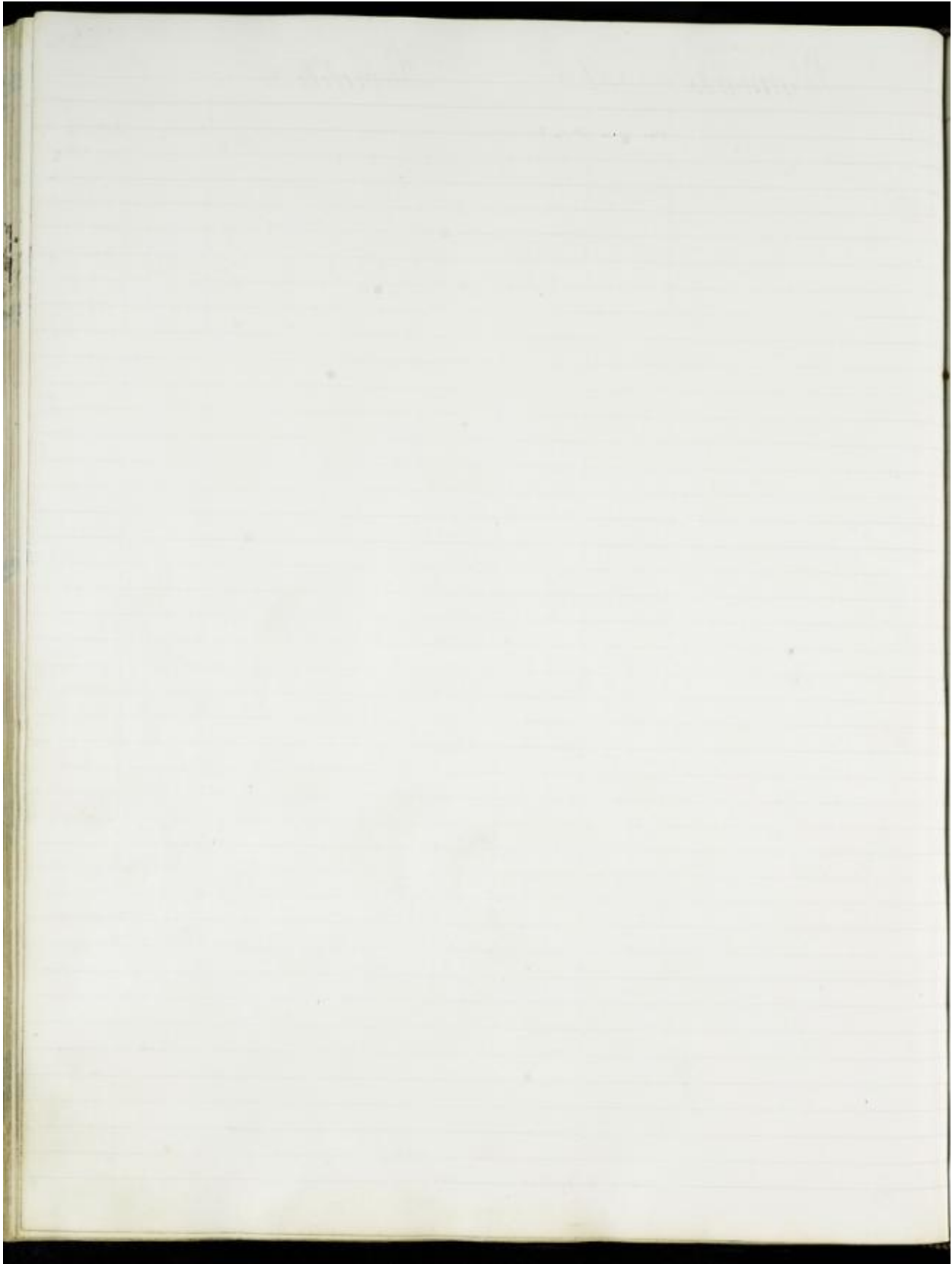


Payments				Receipts			
1862				1862			
Month	Day	To	Amount	Month	Day	From	Amount
Jan	1	Madley	170	Jan	1	Cash	260 11 6
	2	Green	100 10 10		2	Collyer	7 3 6
	3	Lee	46		3	"	3 10 6
	4	Lee	5		4	"	1 1 2
	5	Lee	10		5	"	99 11 5
	6	Hunter	42 14 9		6	Cash	100 10
	7	Hills	66 14 0		7	Jan. M.	11 10 00
	8	Bennett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



Year	Month	Name	Age	Sex	Weight	Height	Measure	Notes
14	June	Walker	10	♂	52.50	10	3	past
14	June	Reid, M. Thom	50					0
14	June	Denny	26	♂	10	10		2.5 11 5
14	June	Chaplin, H. M.	3	♂				2.2 3
14	June	Montgomery	27	♂				4.4 17
14	June	Waller	4.5					2.0 11 2
14	June	Langhelt	32					1.9 15
14	June	Waller	26	♀	4	4		2.26 4 6
14	June	Jacob	7	♂				1.5 3 5
14	June	Walker	2.00					5.4 10
14	June	St. Charles	50					5
14	June	Ammon	23					2.4 3 10
14	June	Baker	160					3.0 11 6
14	June	Lee	11.6					6.5 15 6
14	June	Greene	7	♂	10			6.00
14	June	Lee	4					5.9 9
14	June	Lee	5					3.0
14	June	Mason	30	♂	6			7 17 3
14	June	Walker	54	♂	7			11 6
14	June	Jacob	50					27.2 25 10
14	June	Hammer	12	♂	6			6.6 6
14	June	Waller	10.6	♂				
14	June	Don, George	10	♂	10			
14	June	Wyatt	50					
14	June	Wyatt	50					
14	June	St. Charles	12.9	♂	5			
14	June	Putnam	5	♂	3			
14	June	St. Charles	5	♂	15			
14	June	Hammer	51	♂	6			
14	June	Waller	2.00					
14	June	St. Charles	20					
14	June	Ammon, S. P.	19	♂	2			
14	June	Wickford	2.00					
14	June	Jacob	28	♂	6			
14	June	Wickford, M. P.	12.7	♂				
14	June	Ammon	2	♂				
14	June	Waller	17	♂				
14	June	Waller	57	♂				
14	June	Wyatt	16	♂				
14	June	Lee	50					
			1000 14 6		55 17	13	3	
					156 7	16	5	57 23 12 10





Payments

1862

Receipts

Payments		Receipts	
July	Aug	July	Aug
4 Wyatt		17 Colburn	
4 Wilson		" "	
4 Mr. Fisher		21 Cash	
11 Wash Pitt		"	
12 Hill		23 "	
15 G. W. Ry.		24 Colburn	
16 Sewall	37 7 14	"	
16 Wilson	150	"	
16 Mr. Fisher	52	"	
18 Southby	152 5 5	25 1/2	
18 Wyatt	110	"	
18 Lee	10 1	"	
18 Lee	64	"	
18 G. W. Ry. Co.	7 6 0	Cash	
18 Hunter	21 4	25 "	
18 G. W. Ry. Co.	46 16	26 Cash	
17 T. G. Abbott	50	Colburn (252)	105
14 Baynes	5 10	"	
14 Haffner Jr	2 5	Cash	
14 St. Lamo	24 11 2	30 Fruit	2000
14 Blackman	20 14	Cash	
14 Baynes	26 6 3	30 "	
21 Bartlett	1120 13 4	30 Colburn	
21 St. Alb	162 12 6	"	
21 Arcum	55 7 4	"	
21 Scroll	11 0 6	"	
22 Greenfield	26 6 6	Cash	
22 Wilson	120		
22 Mr. Fisher	52		
23 Bartlett	140 2 4 5		
17 Amersworth	25		
21 G. W. Ry.	6 15		
20 Baynes	72 2 4		
21 Southby	70 2 2		
21 Wyatt	40		
23 Lee	28 1 4		
23 Lee	55		
27 G. W. Ry. Co.	4 4 2		
27 Leach	27 15		
28 Greenfield	500		
Total	6422 12 4	Total	7142 7 10



Payments

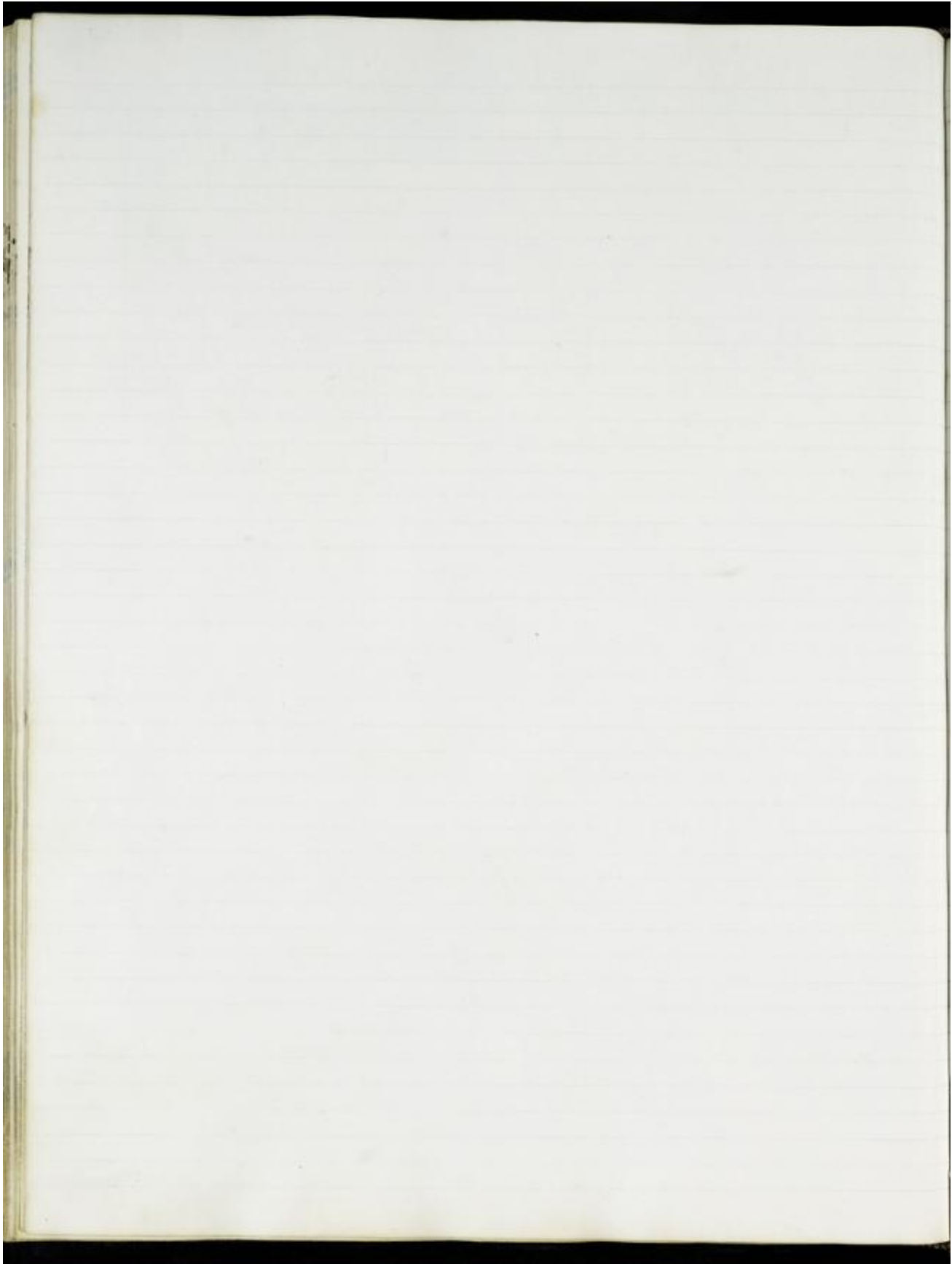
1862

Receipts

Month	Day	Name	Amount	Month	Day	Name	Amount
July	20	Newton	406 11 11	July	20	Newton	406 11 11
	21	Dutton	50		21	Dutton	50
	22	Dutton	50		22	Dutton	50
	23	Petty Cash	50 7 2		23	Petty Cash	50 7 2
	24	McAlister			24	McAlister	16 12 4
	25	Lytle			25	Lytle	2 14 2
	26	3-lytle	30 2 10		26	3-lytle	30 2 10
	27	Brickman	7 1 6	Aug	1	Cash	1 12 5
	28	Brickman	20 2 0		2	Cash	162 0 0
	29	Lytle	2 4 9		3	Cash	27
	30	3-lytle	10		4	Cash	10 16 9
	31	3-lytle	100		5	Cash	10
		Public office			6	Cash	33 15 6
		Lytle			7	Cash	12 10
		McAlister	100		8	Cash	200
		McAlister			9	Cash	400
		McAlister	100		10	Cash	100
		Lee			11	Cash	100 10
		Lytle			12	Cash	11 16 6
		Lytle			13	Cash	16 10
		Lytle	300		14	Cash	107 15 5
Aug	1	McAlister			15	Cash	1000
		McAlister	20		16	Cash	100
		Cash			17	Cash	100
July	20	Cash			18	Cash	100
Aug	4	Beckley	70		19	Cash	100
July	20	McAlister	31 7 0		20	Cash	100
	21	McAlister	100 9 2		21	Cash	100
Aug	1	McAlister			22	Cash	100
	2	McAlister			23	Cash	100
July	24	Lytle	6 0 2		24	Cash	100
Aug	1	Lytle			25	Cash	100
	7	McAlister	57 10		26	Cash	100
	7	McAlister	61 5 5		27	Cash	100
	8	Brickman			28	Cash	100
	8	Newton			29	Cash	100
	8	Newton			30	Cash	100
	8	Newton			31	Cash	100
	8	Newton					100
July	16	P. C. Ly					100
	20	Lytle	31 14 4				100
	20	McAlister	50				100
	20	Lytle	34 12 6				100
			1734 10 3				1000 15 5



Payments 1812				Receipts			
Month	Day	Payee	Amount	Month	Day	Payee	Amount
August	5	Lemmon	2 12 6	August	11	Cash	21 16
	6	Mell	3 5		12	Lyell	50
	6	Wick	15 5			Cash	56 17
	7	Lyell	12 6 4		13	Cash	110
	7	Latham	27 10 5		16	Lyell	126 12 6
	7	Gilman & Co	63 0 7			"	56
	7	Lyons & Co	15 10			Cash	200 14 6
	7	Robert	9 0		15	Lyell	104
	7	W. Lewis	20			Lyell	10
	8	Cash of Lanyon	6 10 3			"	7
	8	Lyell	17 16 6		16	William	300
	8	Wickham & Hall	51 3 11			Cash	36 5 6
	8	Lanyon	5 6		16	Lyell	17 7 6
	8	Wickham & Hall	48 10 0			"	34 7 6
	8	Lanyon	139 15 7			Cash	25 7 10
	8	Lyell & Co	5 6 8			Cash of Wickham	170 2 2
	8	Berry	351 9 10		17	Wickham & Hall	50
	8	Robert	79 0 6		17	Cash	7
	8	Wickham	15 3 6		20	Lyell	151
	8	Wickham & Hall	19 3 11		21	Lyell	10 0 10
	8	Wickham & Hall	1 17 6			"	10 10
	8	Wickham & Hall	350			Cash	20 11 1
	8	Wickham	51 7		22	Lyell	5 10 6
	8	Wickham & Hall	100			"	16 15
	8	Wickham	50		23	Cash	0 1 3
	8	Lyell & Co	16 12 6		24	"	10
	8	Lyell & Co	50 7 8		26	Lyell	300
	8	Wickham	22			Lyell	5 16 9
	8	Wickham	23 4 2			"	34 2 2
	8	Wickham & Hall	3030 2 6			"	313 7
	8	Wickham	5 17			"	19
	8	Wickham	15			Cash	11 12
	8	Wickham & Hall	6200			"	625 15
	8	Wickham	100		27	Lyell	11 0 9
	8	Wickham	120		27	Lyell	200
	8	Wickham	220 10 6		28	Lyell	17 6
	8	Wickham	40			Cash	77 6 9
	8	Wickham & Hall	116 6 2				
	8	Wickham	226 0 3				
	8	Wickham	201 9 9				
		Total	11417 19 2			Total	3457 17



Payments

1862

Receipts

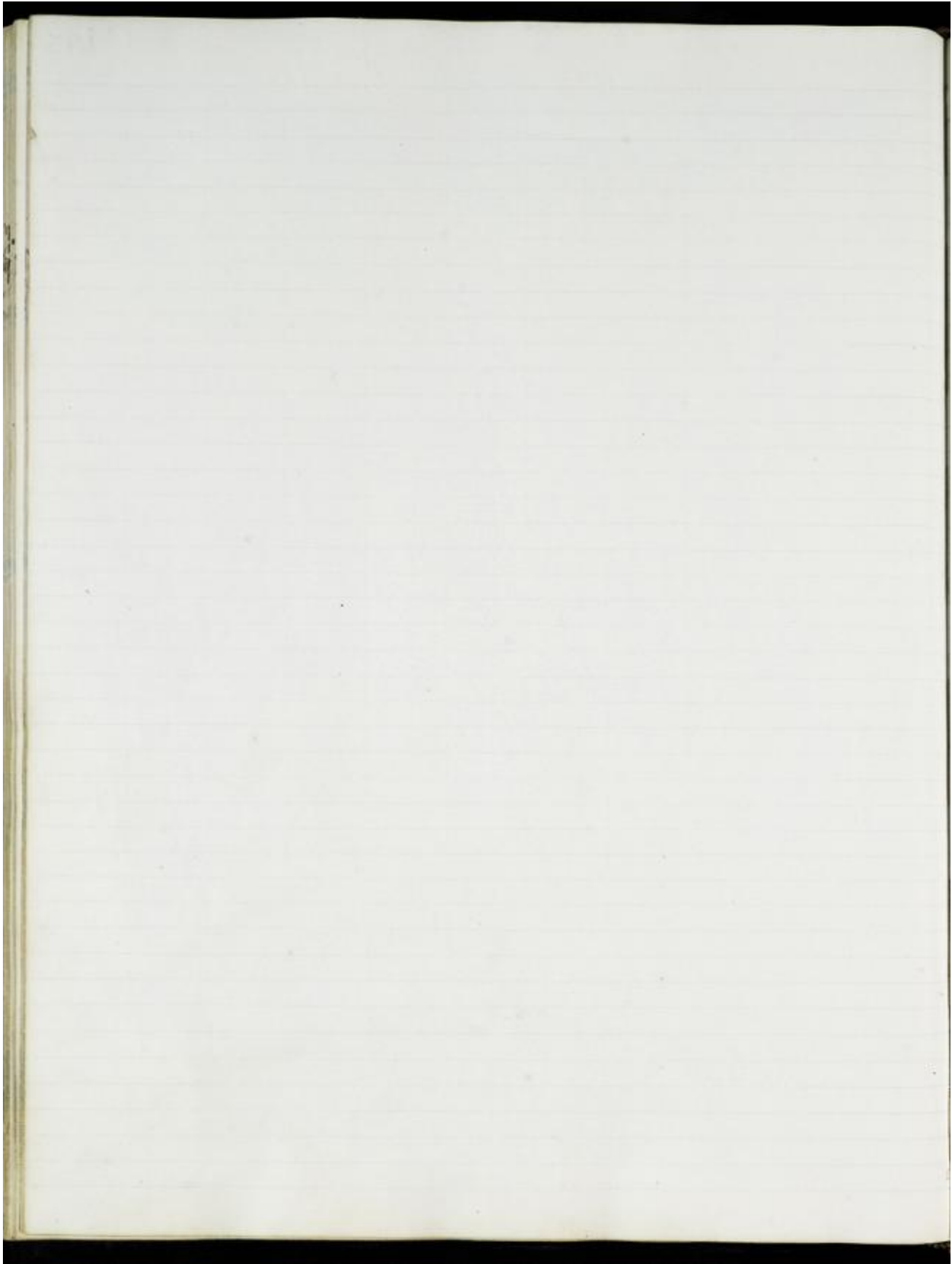
Month	Day	Description	Amount	Month	Day	Description	Amount
August	1st	Cash	630	Sept	1st	Cash	300
	12	M. H. Post	50		16	College of St. J.	199
	12	M. H. Post	50		3	St. J.	55
	18	Cash	13		4	St. J.	20
	18	St. J.	87			Proctor	62
	20	St. J.	130			Post	130
	20	St. J.	120			College of St. J.	19
	21	M. H. Post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

Payments

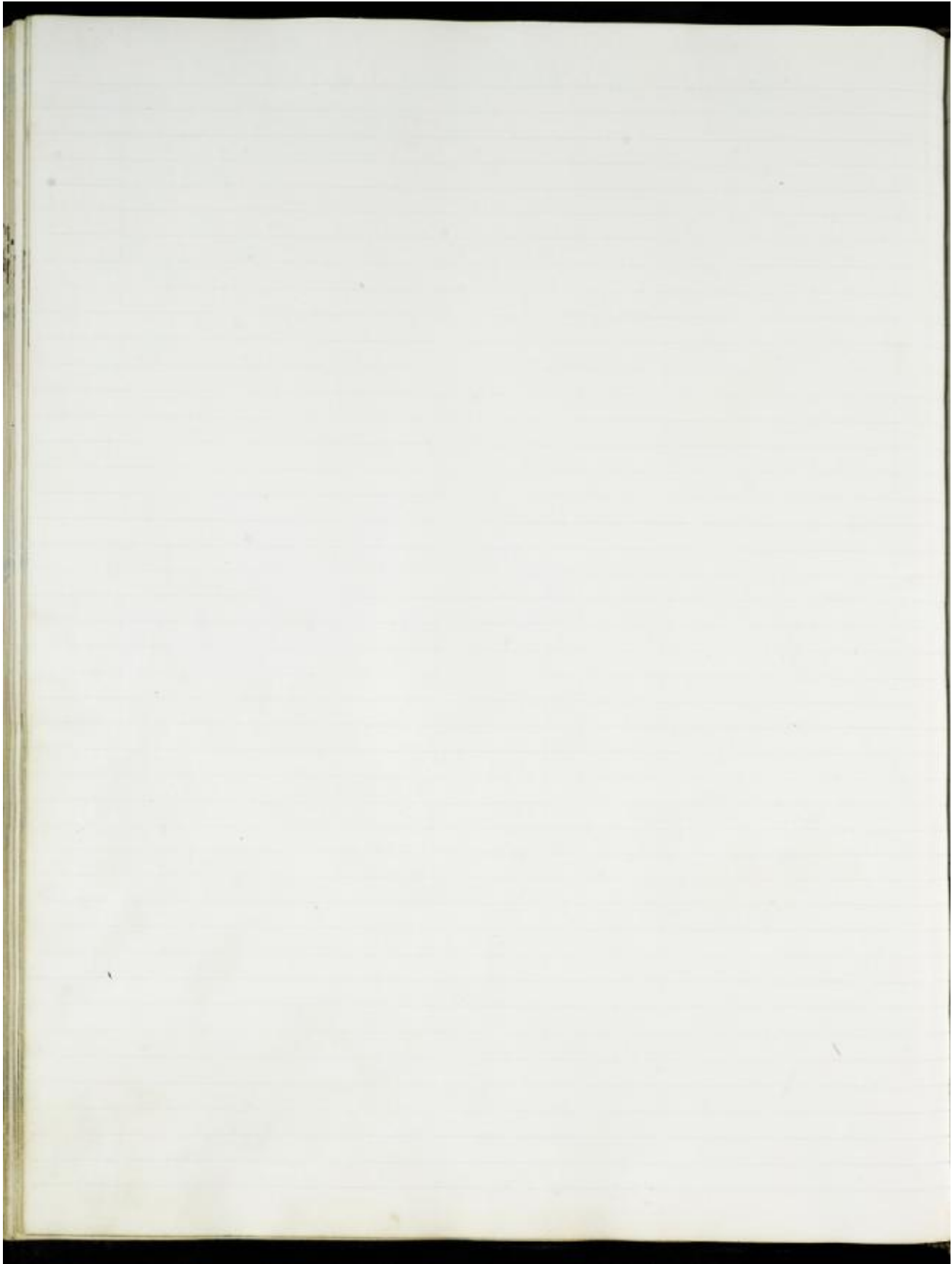
1862

Receipts

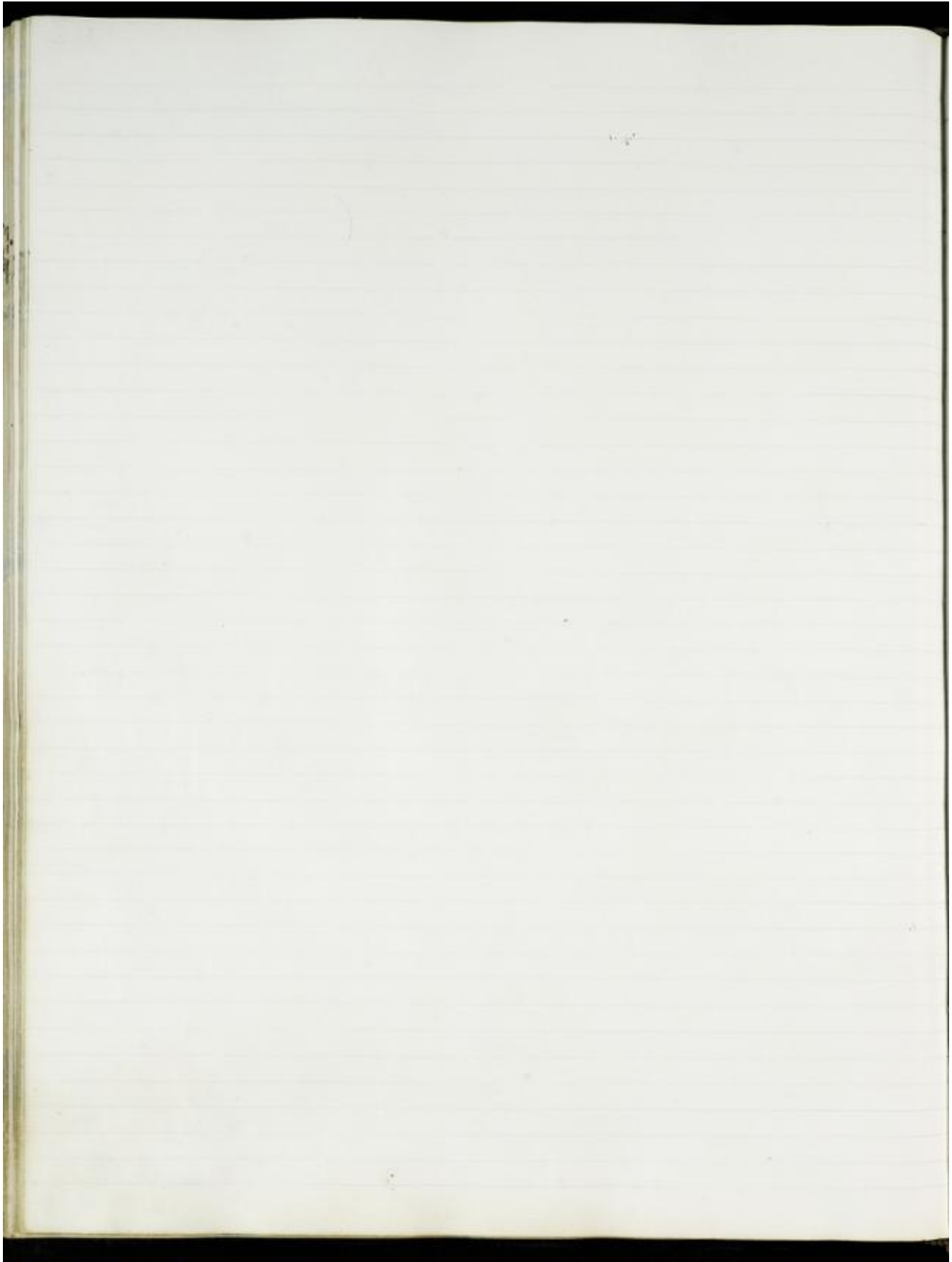
Payments		1862		Receipts	
August	10 Cash	100 7 1/2	11 3	Sept 1	100 15 5
	12 M. H. Post	6 30	17 3	1	100 15 5
	15 M. H. Post	5 0		16	100 15 5
	18 Cash	13 17	6	3	100 15 5
	19 M. H. Post	5 7	5	4	100 15 5
	20 Wilson	1 30		5	100 15 5
	20 M. H. Post	1 20		6	100 15 5
	21 M. H. Post	3 6 1/2	17 3	7	100 15 5
	22 M. H. Post	3 4 1/2	16 5	8	100 15 5
	23 P. C. by	9 9	10 3	9	100 15 5
	24 Wyatt	5 1		10	100 15 5
	25 M. H. Post	2 2 1/2	15	11	100 15 5
	25 P. C. by	1 6	15 4	12	100 15 5
	25 M. H. Post	3 3		13	100 15 5
	25 M. H. Post	5 12	6	14	100 15 5
	27 Wilson	1 00		15	100 15 5
	27 M. H. Post	7 0		16	100 15 5
	27 M. H. Post	1 6 1/2	19 3	17	100 15 5
	28 M. H. Post	6 5	7	18	100 15 5
	29 M. H. Post	9 17		19	100 15 5
	29 Wyatt	4 0		20	100 15 5
	29 M. H. Post	13 11	2	21	100 15 5
	29 M. H. Post	3 3		22	100 15 5
Sept	1 Dr. Lyell	100		23	100 15 5
	1 Bennett	1 9 1/2	9 5	24	100 15 5
	1 Kelly	11 19	7	25	100 15 5
	1 Lyell	2 1	5 4	26	100 15 5
	1 Office Rent	5 10		27	100 15 5
	1 M. H. Post	5 11		28	100 15 5
	2 M. H. Post	1 6	15 4	29	100 15 5
	3 Office	5 0		30	100 15 5
	3 Wilson	1 00		1	100 15 5
	3 M. H. Post	5 0		2	100 15 5
	4 Putnam	5 0		3	100 15 5
	4 M. H. Post	1 50		4	100 15 5
	5 Bennett (Chas. R.)	1 50	5	5	100 15 5
	6 Dr. Lyell	1 0		6	100 15 5
	6 M. H. Post	1 03	15	7	100 15 5
	6 Lee	2 0		8	100 15 5
	6 Wyatt	6 5		9	100 15 5
		11 4 1/2	1 15 1/2	10	100 15 5
			5 1	11	100 15 5

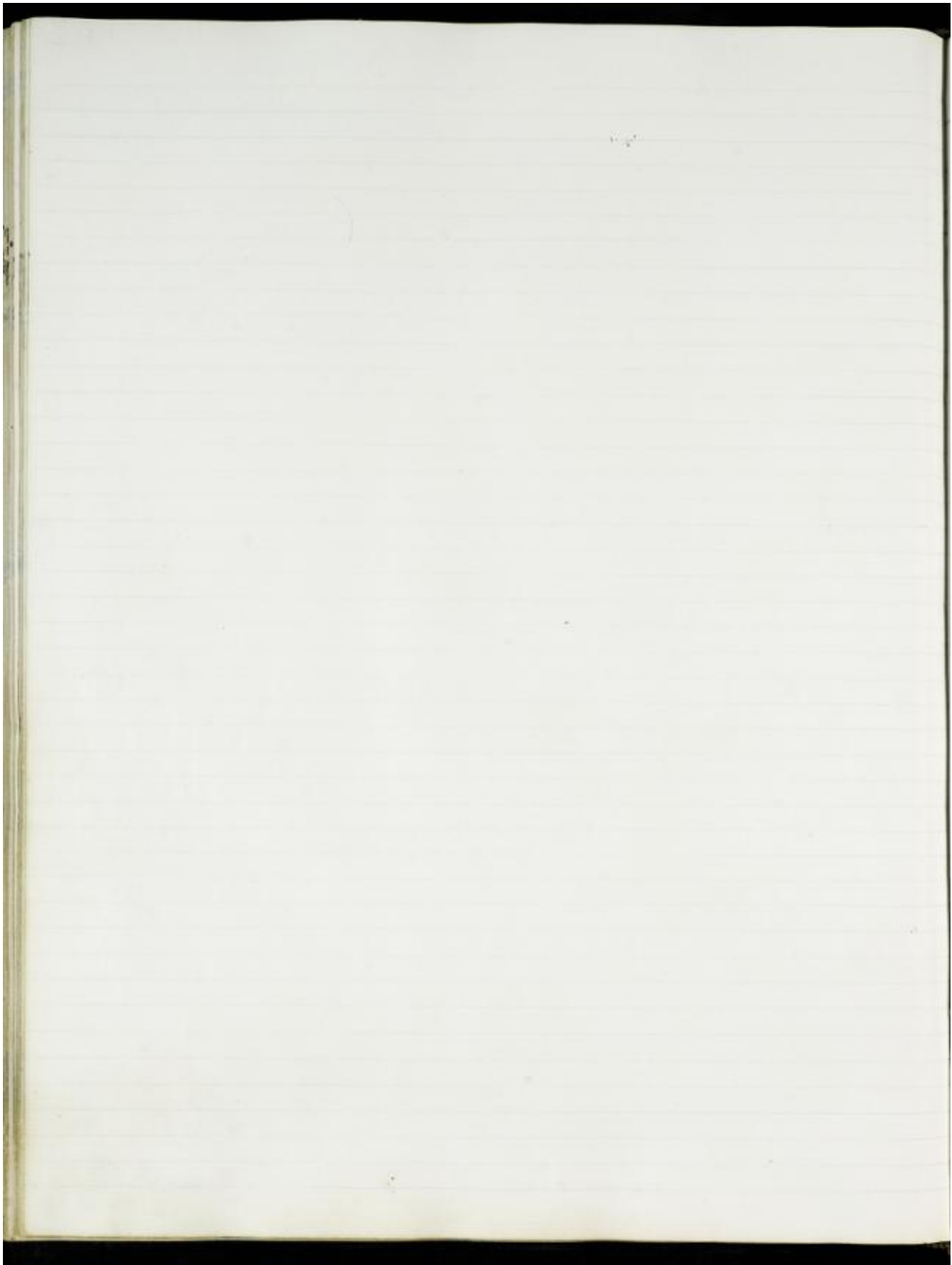


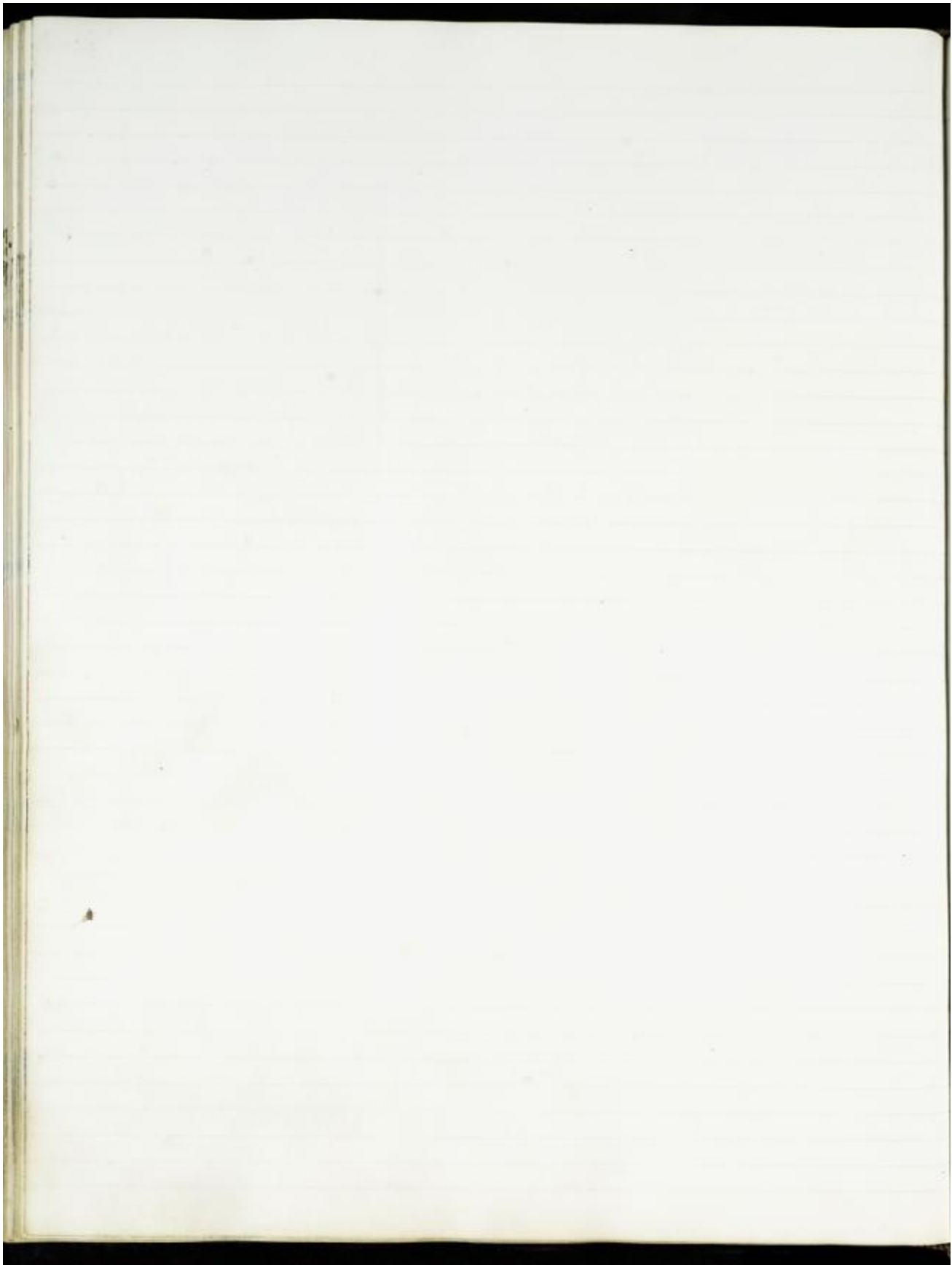
Payments				1862				Receipts				695	
		10114	27	6	2000	10	0			10000	10	0	20114 16 1
1	Carson				117	14	10	100					5727
1	Leach				50	4	2						320
1	Wilton				100								1200
1	Dr. Shelden				60								6 10
1	Lee				72	11	6						27 6
1	Bennett				151	11							170 2
1	Bennett				316	11	6						
1	Bennett				107	17	5						26 11
3	Davis				210	0	7						0 2 3 6
2	Stech				17	10							0 0 0
2	Chesler				07	10							0 0 0 4
2	Wright				00								4 9 16
3	Dr. Shelden & Hill	750											2 6 1
3	Chesler J. Co.				34	7	3						2 2 0 6 2
4	Farrell	10											2 0 0
4	Wright				50								6 2 2
4	Chesler J. Co.				109	9	11						1 0 0
4	Waller				5	13	9						0 6 0
4	Bennett				164	16	5						7 2 15 3
4	Bennett				105	0	6						1 0 0
4	Shelden	10											17 2 6
4	Waller				107	19	3						4 7 2 17 0
4	Bennett	5											2 6 16 6
4	Shelden & Craftman				1200								12 6 9
4	Office				50								2 0 10
4	Harmon				13								6 3
4	Lee				60								13 10
4	Wright				00								2 12
5	Dr. Shelden	90											27 6 14
6	Greenfield	12	12	9									27 0 10 0
6	Wilton	2											1 0 17
6	Dutton	50											1 2 13
1	Barker				50								0 0 10
1	Barker				26	3	4						
1	Barker (Hall R)	652											
3	Leach				46	17	6						
3	Wilton				100								
3	Dr. Shelden				60								
3	Dr. Shelden				21	12	0						
6	Waller				13	12							
		10114	10	1	2547	5	2			10000	10	0	2547 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	5		13	Winn			105	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			105	0	5		26	Winn			35		
	22	Wright			120				27	Winn			110	5	
	23	Wright			6	17	0		28	Winn			102	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			55	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			35	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





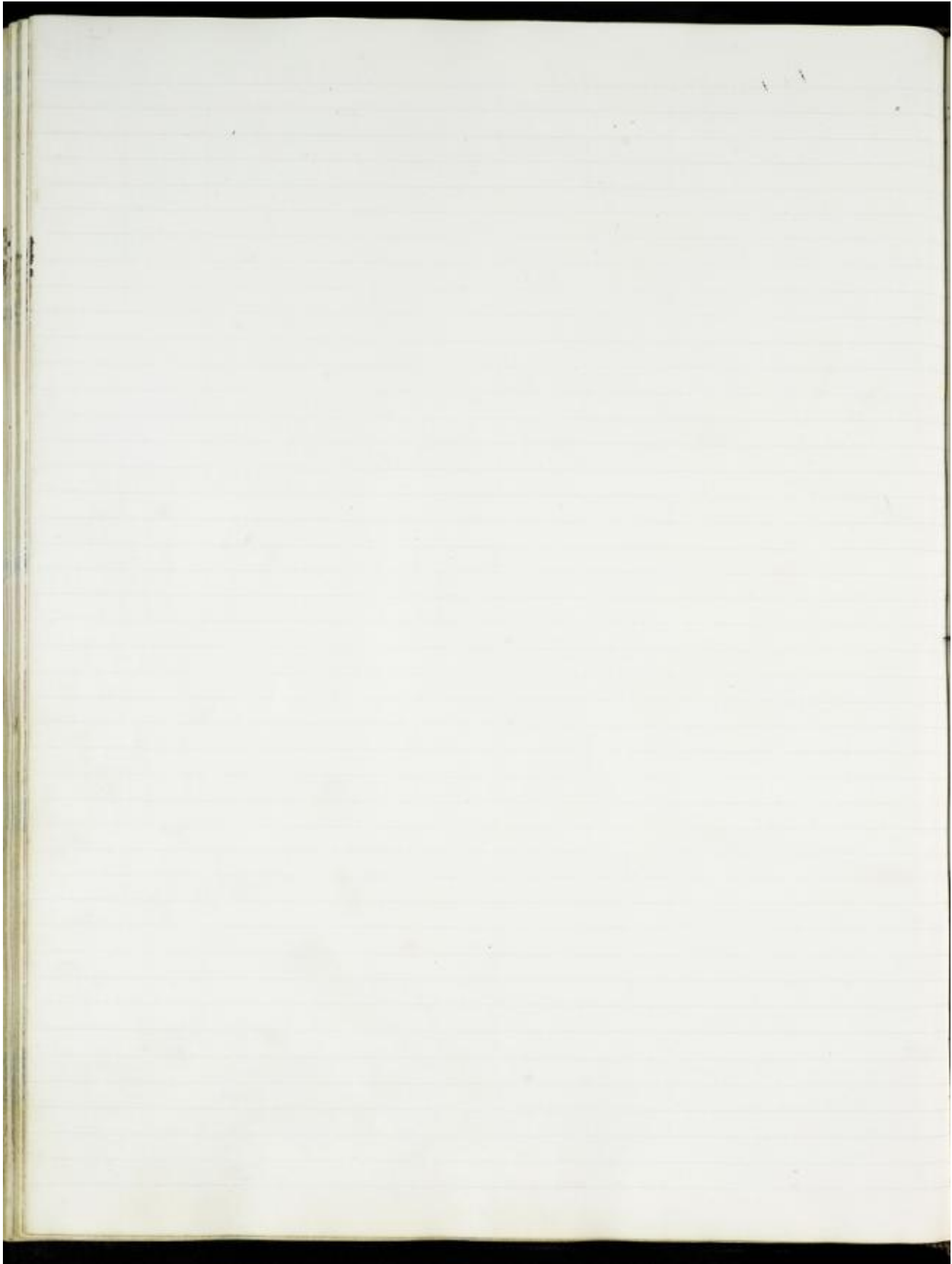


Payments

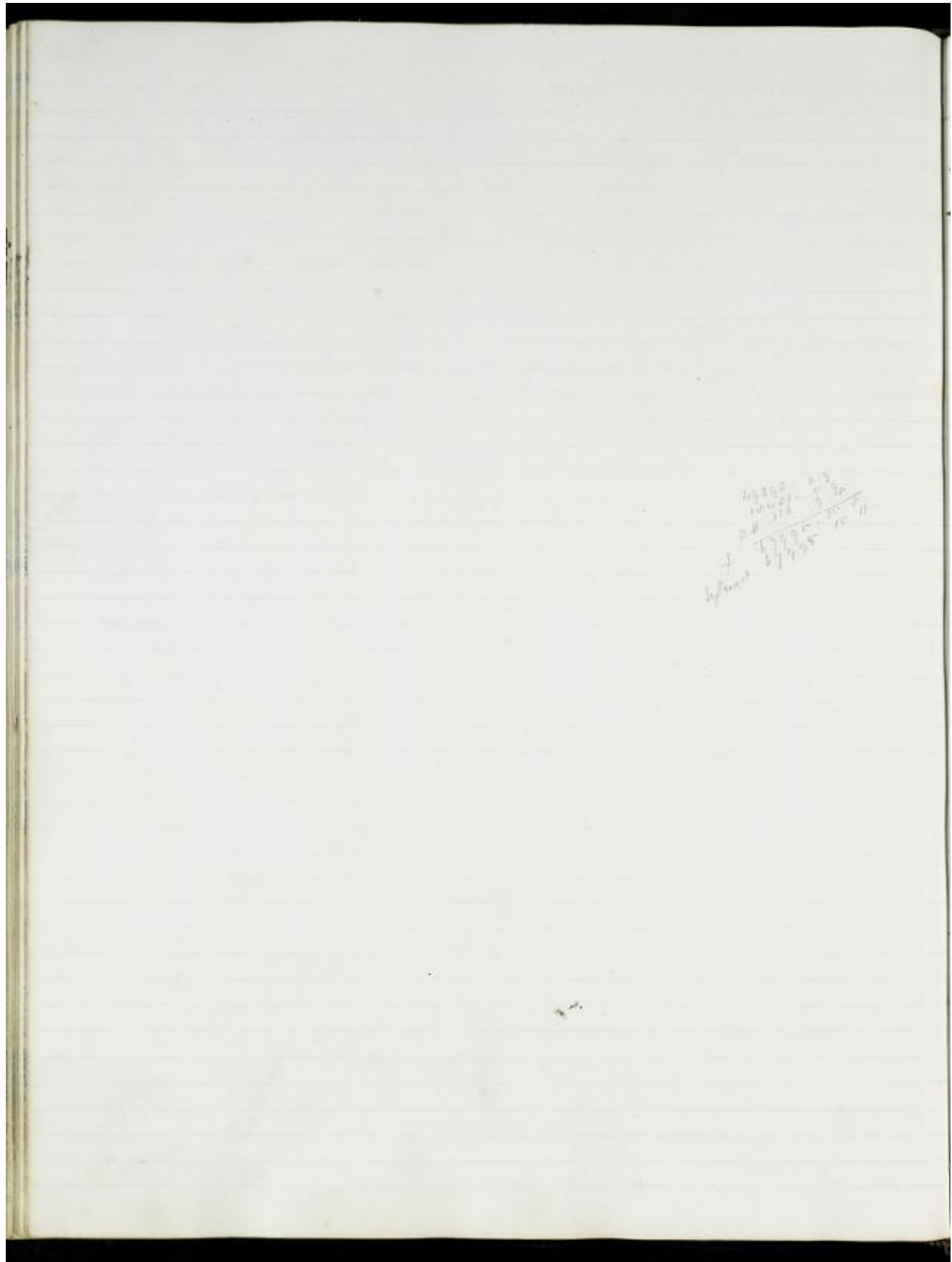
1862

Receipts

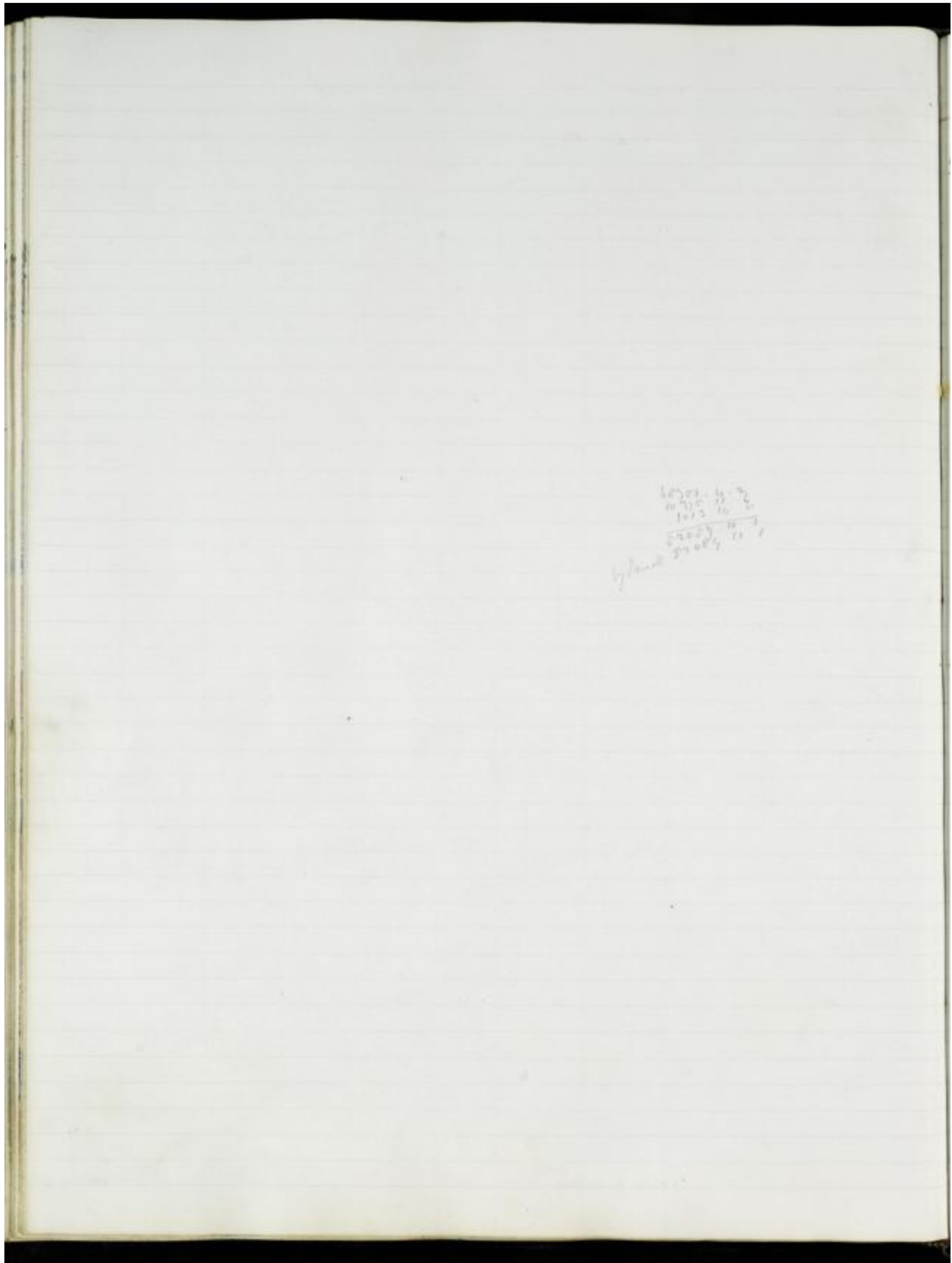
Payments				Receipts			
Month	Day	Name	Amount	Month	Day	Name	Amount
Sept	21	Jan. H. C.	30	Feb	20	Fuller	15
	25	Lyles	27 17 10			"	1
	28	W. Luce	31 10			"	11 17
Oct	4	Wm. Stuart	5 10 6			"	300
	5	Leach	161 7 10			"	2
	5	Kelli	130 10			"	12
	5	Hunt	26 6			"	16 5 3
	5	Lee	70			"	20
	5	Milner's Book	10			"	200 1 6
	8	Chambers	257 10 2			"	25 4
	20	Montgomery	18 2 3			"	22 1
	25	Wells	1519 17 7			"	26 10
	5	Bennett	209 9 6			Stewart	116 0 10
	5	Bennett	199 19 5	Nov	1	Fuller	49 11 9
	5	Bennett	221 5 5			"	20
	5	Stewart	117 10 4			"	12 10
	10	W. H. Seymour	20 7 9			Fuller	246 10
	10	Wells	3 3 2			Lyle	150
	10	W. Luce	37 17 2			Fuller	67 10 3
	12	Leach	129 2 4			Lyle	49 12
	12	Wilson	150			Smith	2049 6 2
	11	W. Luce	50			Morgan	200
	12	Greene	14 6			Randall	255 6 0
	12	Wyatt	120			Fuller	100
	12	Wells	328 11 1			Fuller	37 16
	12	Bennett	209 10 7			Wells	6 6
	12	Bennett	160 11 11			Fuller, W. L.	17 2 6
	12	Bennett	109 13			Fuller	479 10
	12	Bennett	309 16 2			Fuller	100
	12	W. Luce	339 11 1			Stewart	326
Feb	25	Lyles	17 10 6			Wells	560
Mar	10	Wells	30 7 7			Fuller	13
	11	Wells	200 0 3			"	107 12 6
	18	W. Luce	6 10 6			"	3
	17	Wells	46 17 2			"	16 10
	17	F. C. Hill	700 6 10			Hibbard	17
	17	Lee	68			Fuller	1024 10
	17	Leach	49 10			Fuller	11 0 10
	17	Bennett	56 3 4			Wells	326 2 6
	17	Bennett	65			Fuller	100
			1000 12 1				1030 12 0

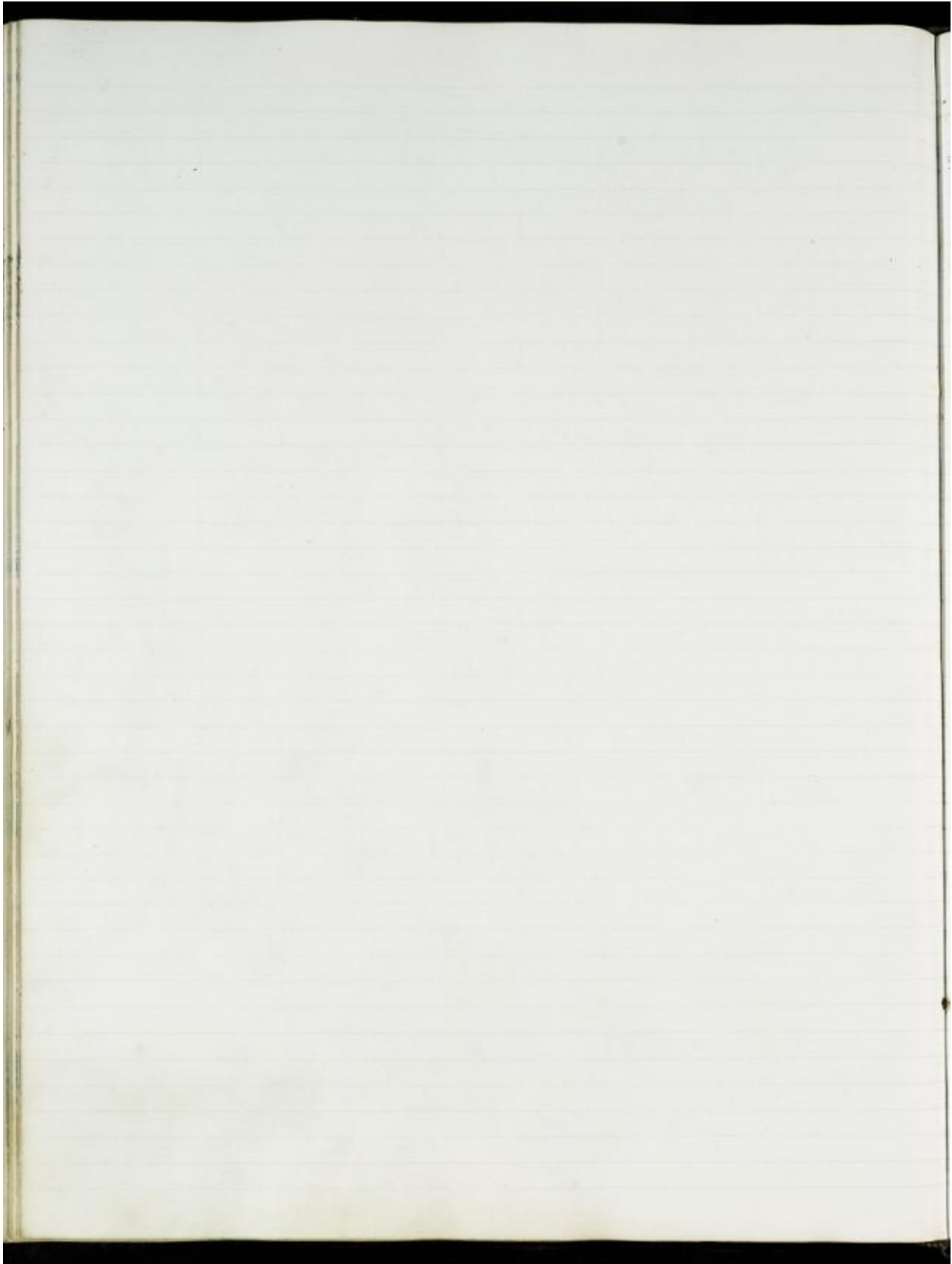


Payments				Receipts				
		1872				1873		
		10261 10 9	40734 1 6			10275 11 1	25640 7 10	
17	Palmer & Son		205 13 6	Account 7	J. Anthony		18 5 10	
17	Walker		9		cash		12 11 12 6	
17	J. H. Bull		3 3		collyer		2 1 12	
17	Montgomery		5 5		"		5 0 0	
17	J. H. Deane & Co.		6 10 10		"		5 0	
17	Montgomery		3 16 1	"	Widow		1 5	
17	Walker	1370	7 7		Widow		32 17 1	
17	J. H. Deane	177	10 9		collyer		100 2 1	
17	Walker	170			"		5 0	
17	J. H. Deane	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	J. H. Deane	50		12	collyer		1 0
	22	Lee	60		"		2 2 9	
	30	Lee	70		"		5 13 1	
1873	12	Walker	50	15	"		10 10	
	12	Walker	6 19		"		57 5 6	
	21	Montgomery	302	8 10	"		3 5	
	24	J. H. Deane	3 4 4		13	Widow		37 19
	24	Walker	116	16 0		cash		1 6 4
	24	Walker	10 19 10		14	Hayward		61 7 6
	24	J. H. Deane	2 4 0		15	cash		1 0 10
	24	Walker	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	Widow		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	J. H. Deane	40			"	2 6 10	
	24	Wyatt	120			"	20 0 3	
	24	Lee	60			Widow		1 10 11 2
	24	Bennett	127 17 1			cash		24 10 9
	24	Bennett	43 14 0			Walker		10 0
	24	Palmer & Son	222 15 9		19	collyer		5 0 0
	24	Bennett (Widow)	132			"	1 0 10 6	
	24	Walker	120 14 10			Smith		47 5
		10261 10 9	40734 1 6			10275 11 1	25640 7 10	



		Payments 1862				Receipts							
		1861	10	9	20324	1	6	1862	11	6	24606	5	11
March	20	Stalder & Suter			66	10	10	March	20	Collection of 7/7			
	27	Adson			50								
March	1	W. Harvey			56	0	6						
	1	Fuchsler			31	5							
	1	Mathiasper											
	1	Mathiasper			16	17	0						
	1	Mathiasper			62	10							
	1	G. K. H. H. Co			17	6							
	1	Stoll			4	6	6						
	2	Walter			120								
	2	St. Alster			50								
	6	Dr. Meyer			4	12	9						
	11	Walter			220	6	0						
	14	Mathiasper			0	10							
	14	Walter			120								
	14	St. Alster			16	13	11						
March	12	Walter			9	2							
March	6	Walter			146	17	10						
	4	Walter			47	5	9						
	4	Walter			6	5							
	4	Lee			42								
	5	Walter			4	4	7						
	2	Walter			212	10	4						
	2	Walter			204	3	9						
	6	Walter			77	5	9						
	1	Walter			213	2	4						
	1	Walter			100								
	2	Walter			120								
	2	Walter			22								
March	24	Walter			3	6	0						
March	14	Walter			10	10							
	1	Walter			20								
	0	Walter			53	10	4						
	11	Walter			150								
	10	Walter			109								
March	1	Walter			50								
March	6	Walter			4	0	6						
	1	Walter			27	2							
	1	Walter			2	2							
	10	Walter			60								
	14	Walter			170	10	10						
					10000	17	3						
					2326	3	5						
					10375	11	6						
					24606	5	11						
					219	6	11						
					105	10							
					300								
					100								
					6	6							
					26	7	6						
					13	6	9						
					26								
					13	17							
					27	10							
					29	6	6						
					22	6	3						
					140								
					29	11	3						
					17	16	9						
					13	7	6						
					500								
					103	0	6						
					300								
					200								
					10	10							
					79	3	6						
					10	10							
					53	3							
					10	10							
					10								
					200								
					6	3	3						
					100								
					300								
					71	3							
					20								
					20								
					120								
					13	5							
					1220								
					27	10	5						
					12	9							
					10375	11	6						
					24606	5	11						



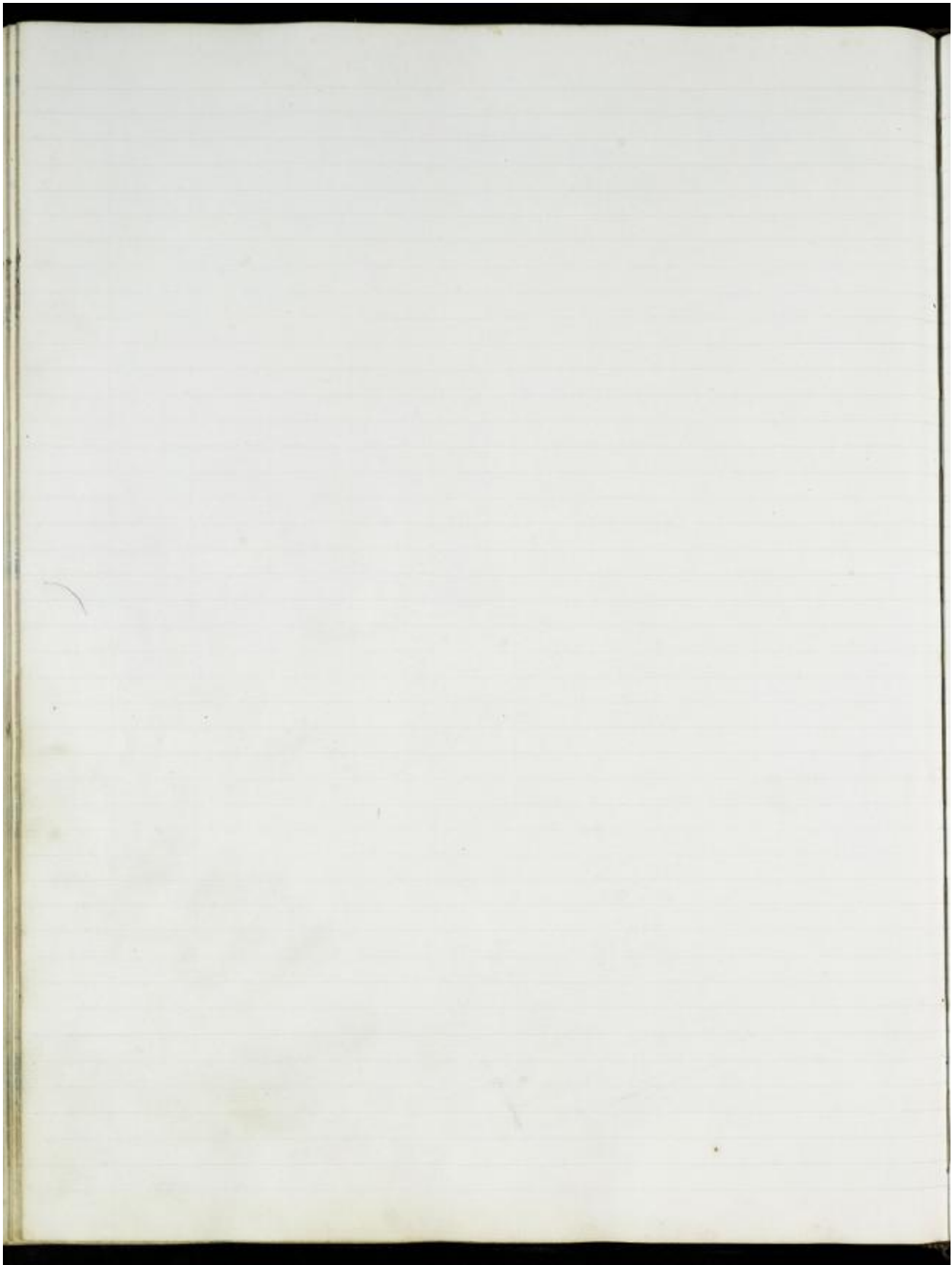


Payments

1872

Receipts

Jan 1	19	7	117 00	0	0	1872	11	6	700 00	17	10
23 Lee			60			23	11/18	17	10		
24 Wyatt			100			24	11/24	2	9		
26 Fisher			32	16	6					500	
26 Printing Station			55	1	2	15				65	
26 Smith			62	0	14					8	16
27 K. D. Weber			15	0	11					100	5
28 Newcomb	10					16	1/10/18			242	0
28 K. D. Weber	1	14								23	15
29 Fisher			10	4	6					3	10
30 D. D. Weber			17	10						20	7
31 D. D. Weber	100	12	7							24	16
31 D. D. Weber	270	5	6			17	1/10/18			152	5
31 D. D. Weber	50	4	11							12	7
31 D. D. Weber	156	14	7			18	1/10/18			107	10
31 D. D. Weber			17	10						21	
31 D. D. Weber			0	0						300	
31 D. D. Weber			07	10						11	17
31 D. D. Weber			17	4	5					114	12
31 D. D. Weber			54	7	5	19	1/10/18			50	
31 D. D. Weber			65			20	1/10/18			253	10
31 D. D. Weber	150	15								200	
31 D. D. Weber	200									142	12
31 D. D. Weber	8	13								15	11
31 D. D. Weber			01	10	1	21	1/10/18			112	7
31 D. D. Weber			150							10	0
31 D. D. Weber			15	10		22	1/10/18			106	16
31 D. D. Weber			00							291	
31 D. D. Weber			77	2	11					20	10
31 D. D. Weber	300	19	2	220	19	2				270	
31 D. D. Weber	100	10	6	200	17	10				20	10
31 D. D. Weber	50	15	5	100	17	5					
Total 1872											
Total 1873											
Total 1874											
Total 1875											
Total 1876											
Total 1877											
Total 1878											
Total 1879											
Total 1880											
Total 1881											
Total 1882											
Total 1883											
Total 1884											
Total 1885											
Total 1886											
Total 1887											
Total 1888											
Total 1889											
Total 1890											
Total 1891											
Total 1892											
Total 1893											
Total 1894											
Total 1895											
Total 1896											
Total 1897											
Total 1898											
Total 1899											
Total 1900											



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 1867 10 10	11 4	
			July to Dec	1790 17 10	1874 9 6
			Jan to July	1867 10 5	1875 10 10
			Total	3687 6 5	32390 0 4
			1867 for 12 yrs 1875 0 4 7		
			By Budget 1875 0 4 7		
			Rec'd in 1875 10 10		779 4 2
			1875 10 10		5121 4 11
			1875 10 10		576 11 8
			full 1875 10 10		5229 2 11
			1875 10 10		500
			1875 10 10		55 19 0
			1875 10 10		500
			1875 10 10		110
			1875 10 10		57