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ROTHAMSTED
RESEARCH

John Bennet Lawes Ledger 2

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Accounts (Receipts and Payments) 1863 - 79

Accounts (Receipts and Payments) 1863 - 79, (1863-81) John Bennet Lawes Ledger 2, pp 54 - 347

Money received 1863

| Month | Day | Description | Amount | Cents | Folio | Month | Day | Description | Amount | Cents | Folio |
|----------|-----|----------------------------|--------|-------|-------|---------|-----|------------------|--------|-------|---------|
| January | 3 | Bethamshol Rent | 679 | 0 | 3 | January | 5 | To Prescott cash | 105 | 11 | 0 |
| Jan | 17 | Beck's Store | 15 | 0 | | | | 192 | 7 | 7 | 679 0 3 |
| Jan | 11 | John G. | 69 | 15 | 7 | January | 12 | To J. S. B. B. | 69 | 15 | 7 |
| Jan | 15 | Beck's Store | 0 | 7 | 4 | | | | | | |
| February | 2 | Sale of Cattle | 1512 | 13 | 6 | Feb | 2 | To Prescott | 1555 | 4 | 11 |
| | 2 | Beck's Store | 20 | 11 | 5 | | 20 | To Prescott | 9 | 16 | 2 |
| | 3 | Beck's Store | 10 | 3 | 10 | | 20 | To Prescott | 32 | 19 | 3 |
| | 5 | Beck's Store | 33 | 19 | 3 | | 20 | To Prescott | 20 | 16 | 2 |
| | 10 | Beck's Store | 20 | 16 | 2 | | 20 | To Prescott | 20 | 16 | 2 |
| | 13 | St. Alphonse sale of house | 5565 | 5 | | | 20 | To Prescott | 20 | 16 | 2 |
| | 22 | St. Alphonse sale of house | 4637 | 10 | | | 20 | To Prescott | 4637 | 10 | |
| | 20 | St. Alphonse | 06 | | | | 20 | To Prescott | 06 | | |
| | 20 | Parsons Bank | 136 | 0 | 0 | | | | 136 | 0 | 0 |
| | 20 | Beck's Store | 20 | 15 | 0 | | | | 20 | 15 | 0 |
| | 20 | John G. | 19 | 5 | | | | | 19 | 5 | |
| | 20 | John G. | 3 | 17 | | March | 20 | To J. S. B. B. | 3 | 17 | |
| | 20 | John G. | 3 | 17 | | | 20 | To | 3 | 17 | |
| | 20 | John G. | 3 | 17 | | | 20 | To | 3 | 17 | |
| March | 17 | St. Alphonse | 256 | 5 | | March | 17 | To Prescott | 266 | 5 | |
| | 20 | Beck's Store | 5 | 9 | 6 | | 20 | To J. S. B. B. | 5 | 9 | 6 |
| | 26 | Beck's Store | 1 | 10 | 5 | April | 20 | To Prescott | 1 | 10 | 5 |
| April | 2 | Beck's Store | 15 | 15 | | | 20 | To | 15 | 3 | 2 |
| | 7 | Beck's Store | 62 | 5 | 11 | | 21 | To J. S. B. B. | 62 | 5 | 11 |
| | 13 | Beck's Store | 95 | 0 | 11 | | 20 | To | 95 | 0 | 11 |
| | 13 | Beck's Store | 31 | 15 | 0 | | 20 | To | 31 | 15 | 0 |
| | 15 | St. Alphonse | 19 | 2 | 6 | | 20 | To | 19 | 2 | 6 |
| | 15 | St. Alphonse | 37 | 10 | | | 20 | To | 37 | 10 | |
| | 15 | St. Alphonse | 52 | 10 | | | 20 | To | 52 | 10 | |
| May | 29 | St. Alphonse | 226 | 19 | | | 29 | To Prescott | 226 | 19 | |
| | | Beck's Store | 48 | 15 | | | 29 | To | 48 | 15 | |
| | | Beck's Store | 90 | | | | 29 | To | 90 | | |
| | | Beck's Store | 20 | 0 | | | 29 | To | 20 | 0 | |
| May | 5 | St. Alphonse | 150 | | | May | 7 | To Prescott | 150 | | |
| | 11 | St. Alphonse | 3 | 9 | 0 | | | | 3 | 9 | 0 |
| | 18 | Beck's Store | 20 | | | June | 1 | To Prescott | 20 | | |
| | 18 | St. Alphonse | 226 | 19 | | | 11 | To Prescott | 226 | 19 | |
| June | 1 | Beck's Store | 551 | 15 | 9 | | 11 | To Prescott | 551 | 15 | 9 |
| | 11 | Beck's Store | 10 | | | | 11 | To Prescott | 10 | | |
| | 18 | St. Alphonse | 2925 | 17 | 2 | | 11 | To Prescott | 2925 | 17 | 2 |
| | 18 | Beck's Store | 25 | | | | 20 | To Prescott | 25 | | |
| | 27 | Beck's Store | 106 | 0 | 10 | | 20 | To Prescott | 106 | 0 | 10 |
| July | 25 | Beck's Store | 70 | 7 | 11 | August | 10 | To J. S. B. B. | 70 | 7 | 11 |
| | 20 | Beck's Store | 0 | 7 | 4 | | 10 | To Prescott | 0 | 7 | 4 |
| | 31 | St. Alphonse | 233 | 10 | 7 | | | | 233 | 10 | 7 |
| | | Beck's Store | 52 | 16 | 6 | | | | 52 | 16 | 6 |
| | | Beck's Store | 1202 | 10 | 3 | | | | 1202 | 10 | 3 |
| August | 4 | Beck's Store | 493 | 10 | | August | 6 | To Prescott | 493 | 10 | |
| | 10 | Beck's Store | 72 | 16 | 3 | | | | 72 | 16 | 3 |
| | | Beck's Store | 0 | 7 | 6 | | | | 0 | 7 | 6 |
| | 12 | Beck's Store | 569 | 16 | 5 | | | | 569 | 16 | 5 |
| | | Beck's Store | 2099 | | | | | | 2099 | | |
| Sept | 5 | Beck's Store | 34 | 9 | | Sept | 4 | To Prescott | 34 | 9 | |
| | | Beck's Store | 102 | 0 | 4 | | | | 102 | 0 | 4 |
| | | Beck's Store | 30 | 17 | 2 | | | | 30 | 17 | 2 |
| | | Beck's Store | 0 | 2 | 2 | | | | 0 | 2 | 2 |
| | | Beck's Store | 4 | 2 | 2 | | | | 4 | 2 | 2 |
| | | Beck's Store | 10 | 2 | | | | | 10 | 2 | |
| | | Beck's Store | 19 | 1 | 7 | | | | 19 | 1 | 7 |
| | | Beck's Store | 52 | | | | | | 52 | | |
| | | Beck's Store | 20 | | | | | | 20 | | |

| | | | | | | | |
|----|----|---------------------------------|------|----|---|------------------------------|------------|
| 40 | 5 | g ^o Miller S. Miller | 5 | 7 | 4 | } 2500 - 100 13 | |
| | 4 | North Bristol | 1 | 10 | 0 | | 500 " |
| | 5 | John East 2nd | 21 | 11 | 4 | } 2000 - 100 9 ^o | |
| | 6 | St. Albans | 5 | 5 | 5 | | 7 |
| | 7 | John East 2nd | 4 | 10 | | | |
| | 8 | St. Albans | 51 | 10 | 0 | } 2000 - 100 2 | |
| 40 | 1 | St. Albans loan | 100 | | | | 1000 - 100 |
| | 16 | St. Albans | 2665 | 12 | | } 2000 - 100 11 ^o | |
| | | East 2nd | 214 | 10 | | | |
| | | St. Albans | 5 | | | | |
| | 17 | John 2nd | 332 | 5 | 2 | } 2000 - 100 15 ^o | |
| | 20 | John 2nd in 1847 | 195 | 8 | 6 | | |
| | | Brook | 03 | | | } 2000 - 100 | |
| | | George Bond | 72 | 12 | | | 200 - 30 |
| | | Superintendent | 200 | 16 | 6 | | |
| 40 | 10 | Little 2nd | 100 | 15 | 3 | | |

| Payments | | | 1863 | Receipts | | | | |
|----------|----|-------------------|-----------|----------|----|---------------|----------|----------|
| Decemb | 9 | Cash | 20 | January | 1 | Colby | 12 16 9 | |
| | 26 | Leach | | | | " | 300 | |
| | 27 | Robson | 19 17 | | | " | 300 | |
| | 31 | Wyatt | | | | Cash | 300 16 2 | |
| | 31 | Debell | | | 2 | Spencer | 100 | |
| | 31 | Roman | | | | Southwell | 500 | |
| | 31 | Robson | | | 3 | Bank | 164 6 | |
| | 31 | Dullin's office | | | | Griffin | 352 | |
| January | 1 | M. H. Hale | | | | Epstein | 200 | |
| | 2 | Marston | | | | Braatt | 27 | |
| | 2 | Lee | | | | Colby (200) | 15 16 0 | |
| Decemb | 26 | Rev. S. Douglas | 5 | | | Smith | 300 0 | |
| January | 2 | Bennett | | | | Cash | 7 16 6 | |
| | 3 | D. Gilliam | 21 0 5 | | 8 | Cash (200) | | 403 12 8 |
| | 5 | Bennett (John's?) | 2 10 | | | Hall | 326 | |
| | 5 | Southwell | | | | Wool | 500 | |
| | 5 | Southwell | | | | Tucker | 500 2 6 | |
| | 5 | McNish | | | | Colby | 12 10 | |
| | 5 | Brown | | | | " | 92 1 9 | |
| | 5 | Robson | | | | Cash | 190 9 9 | |
| | 5 | Wise | | | | Colby | 2 10 | |
| | 6 | Debi. by P. | 170 | | 7 | Cash | 49 10 9 | |
| | 6 | M. Chapman's loan | 300 | | | " | 63 1 3 | |
| | 6 | M. Smith | 130 | | 8 | Colby | 326 | |
| | 6 | Bennett (Bill's?) | 326 1 6 | | | " | 300 | |
| | 7 | Debell | | | | " | | 16 10 |
| | 7 | Northwell | | | | " | | 51 19 7 |
| | 7 | Northwell | | | | " | | 81 9 |
| | 7 | Smith | | | | " | | 17 1/2 |
| | 7 | Wise | | | | | | 105 |
| | 7 | M. Smith | | | 9 | Stang's Store | | |
| | 7 | Wyatt | | | 10 | Cash | 52 5 | |
| | 9 | Lee | | | | Colby | 20 | |
| | 9 | Bennett (John's?) | 350 | | | Cash | 15 12 3 | |
| | 9 | Bennett | | | | " | 24 | |
| Decemb | 31 | Roman | | | 12 | Cash | 17 11 3 | |
| January | 6 | Robson | | | 13 | Colby | 23 7 2 | |
| | 6 | Robson | 4 17 11 | | | " | 20 17 7 | |
| | 6 | Robson | 7 3 5 | | | " | 156 1 7 | |
| | 9 | Wise | | | | " | 100 1 | |
| | 13 | Bennett | 2354 10 | | | Epstein | 100 | |
| Decemb | 26 | Rev. S. Douglas | | | 14 | Cash | 220 6 | |
| January | 5 | M. Lane | 57 10 | | | Smith | 17 | |
| | 10 | Brown | 10 3 | | 15 | Colby | 379 2 | |
| | 13 | Rev. McNish | 31 3 3 | | 17 | Lyke | 29 12 3 | |
| | 13 | Lyke | 14 9 2 | | | Smith | 404 14 6 | |
| | 14 | Wise | | | | Colby | 57 17 6 | |
| | 14 | M. Smith | | | | | | |
| | 14 | Rev. J. Scudder | 300 | | | | | |
| | 20 | Wise | 500 | | | | | |
| | 20 | Wise | 2 7 | | | | | |
| | 26 | Lawrence | 60 15 2 | | | | | |
| | 28 | Northwell's Fund | 20 | | | | | |
| | 28 | Robson & Jones | 16 15 0 | | | | | |
| | 15 | Polly Wood | 24 19 6 | | | | | |
| | 15 | AD Larver | 50 | | | | | |
| | 14 | Cash | | | | | 133 3 4 | |
| | 14 | Wyatt | | | | | 150 | |
| | 16 | Bennett | | | | | 1376 7 9 | |
| | 16 | Bennett | | | | | 415 15 9 | |
| | | | 4612 14 4 | | | | 9523 4 5 | 704 0 3 |
| | | | 5160 10 4 | | | | | |

Payments

1863

Receipts

| | | 46 | 12 | 14 | 11 | 81 | 60 | 10 | 4 | | | 95 | 23 | 4 | 5 | 704 | 0 | 3 |
|----------|---------------------|------|----|----|----|-------|----|----|---|----------|--------------------------|-------|----|----|------|------|---|----|
| January | 16 Eli | | | | | 26 | 3 | 4 | | January | 19 Cash | 203 | 16 | | | | | |
| | 16 Bond | | | | | 200 | | | | | Wilson | 59 | 5 | 9 | | | | |
| | 16 Lee | | | | | 30 | | | | | 20 Cash | 351 | 14 | | | | | |
| | 16 Rutherford | | | | | 5 | | | | | Rutherford (rent office) | | | | | 41 | 2 | 2 |
| | 16 Herby | | | | | 4 | 5 | 10 | | | 21 Cash | 46 | 6 | | | | | |
| | 16 Herby | | | | | 2 | 12 | 11 | | | 22 Bond | 30 | | | | | | |
| | 15 Stephen Hodge | 13 | 13 | | | | | | | | Colby | 351 | 14 | 6 | | | | |
| | 15 Spallone | 24 | 18 | 0 | | | | | | | 23 Cash | 50 | | | | | | |
| | 15 Spuler | 82 | 18 | 3 | | | | | | | " | 50 | | | | | | |
| | 16 W.B. Porter | | | | | 51 | 3 | 6 | | | Colby | 334 | 5 | | | | | |
| | 16 Adams & Miller | | | | | 215 | | | | | " | 42 | 10 | | | | | |
| | 16 Johnson | | | | | 33 | 19 | | | | Cash | 6 | 6 | | | | | |
| | 16 St. Vincent | | | | | 9 | 15 | | | | 24 Colby | 120 | 10 | | | | | |
| | 16 Pickford | | | | | 22 | 11 | 11 | | | Joint | 17 | 14 | 14 | | | | |
| | 17 Dwyer | 173 | 11 | 4 | | | | | | | 26 Colby | 97 | 10 | 6 | | | | |
| | 17 Lee | 81 | 14 | 5 | | | | | | | Cash | 6 | 6 | | | | | |
| | Cash | | | | | 8 | 8 | | | | 27 Colby | 350 | 6 | 5 | | | | |
| December | 24 A. Robinson | 10 | | | | | | | | | 28 Horton | 20 | | | | | | |
| January | 15 D. H. Bond | 5 | | | | | | | | | Cash | 153 | 14 | 6 | | | | |
| | 17 Hymatt & Co | | | | | 179 | 12 | 5 | | | Colby | 112 | 17 | 9 | | | | |
| | 21 Billing | | | | | 247 | 10 | | | | 29 " | 6 | 6 | | | | | |
| | 21 Freight | | | | | 9 | 15 | | | | " | 7 | 7 | | | | | |
| | 21 Wilson | | | | | 220 | | | | | " | 20 | | | | | | |
| | 21 Mr. Hester | | | | | 60 | | | | | 31 Colby | 123 | 7 | | | | | |
| | 21 Wyatt | | | | | 140 | | | | | " | 238 | 10 | 10 | | | | |
| | 22 Payne | 6 | 4 | 6 | | | | | | February | 1 Cash | 109 | | | | | | |
| | 23 Bennett | | | | | 465 | 19 | | | | 2 " 100 | | | | | 1333 | 1 | 11 |
| | 24 Bond, Robert (?) | 6 | 6 | | | | | | | | Spallone | 100 | 9 | | | | | |
| | 16 Stephen Hodge | | | | | 59 | 1 | 6 | | | 3 Colby | 11 | 1 | 9 | | | | |
| | 16 Herby | 70 | 17 | 2 | | | | | | | " | 30 | 9 | 3 | | | | |
| | 21 Lee | | | | | 35 | | | | | Cash | 117 | 17 | 1 | | | | |
| | 23 Adams & Miller | | | | | 261 | 0 | 9 | | | | | | | | | | |
| | 23 Blackman | | | | | 57 | 15 | | | | | | | | | | | |
| | 23 Mountsman | | | | | 2 | 6 | 6 | | | | | | | | | | |
| | 23 Lee | | | | | 17 | | | | | | | | | | | | |
| | 26 Payne | | | | | 120 | | | | | | | | | | | | |
| | 26 Wyatt | | | | | 20 | | | | | | | | | | | | |
| | 16 Mountsman | | | | | 3 | 18 | | | | | | | | | | | |
| | 16 Wilson | | | | | 170 | | | | | | | | | | | | |
| | 20 Mr. Hester | | | | | 110 | | | | | | | | | | | | |
| | 24 Bennett (Horn ?) | 133 | 14 | 6 | | | | | | | | | | | | | | |
| | 5 Mr. Bond | 7 | 11 | 5 | | | | | | | | | | | | | | |
| | 16 Adams & Co | | | | | 99 | 17 | | | | | | | | | | | |
| | 20 Adams & Co | 25 | | | | | | | | | | | | | | | | |
| | 27 Bond Lee | 16 | 6 | 4 | | | | | | | | | | | | | | |
| | 27 Mr. Hester | 7 | 10 | | | | | | | | | | | | | | | |
| | 28 Wyatt | | | | | 140 | | | | | | | | | | | | |
| | 29 Knight | 2 | 3 | 9 | | | | | | | | | | | | | | |
| | 30 Ben. Clary | | | | | 5 | 6 | 1 | | | | | | | | | | |
| | 30 Lee | | | | | 46 | | | | | | | | | | | | |
| | 30 Bennett | | | | | 218 | 17 | 6 | | | | | | | | | | |
| | 30 Bennett | | | | | 609 | 10 | 3 | | | | | | | | | | |
| | 15 Spallone | 20 | 9 | 5 | | | | | | | | | | | | | | |
| | 23 Archland | | | | | 5 | | | | | | | | | | | | |
| | 26 Wilson | | | | | 13 | 13 | 7 | | | | | | | | | | |
| | 30 Hill | | | | | 199 | 10 | 3 | | | | | | | | | | |
| | 30 Perkins | | | | | 88 | 11 | 1 | | | | | | | | | | |
| | 30 Bond | | | | | 105 | 12 | | | | | | | | | | | |
| | | 5300 | 10 | 1 | | 12644 | 14 | | | | | 12507 | 5 | 1 | 2150 | 7 | 4 | |

| Payments | | | | 1863 | | | | Receipts | | | |
|----------|----|-------|------|-------|-------|----------|----|------------------|-------|-------|---------|
| | | 5300 | 10 1 | 12544 | 16 | | | 12509 | 5 1 | 2155 | 7 4 |
| February | 2 | | | 20 | | February | 1 | Dixon | 55 | 17 | 5 |
| | 2 | 207 | 4 3 | | | | 1 | Neely | 120 | 2 | |
| | 4 | | | 1333 | 15 6 | | 1 | Griphue | 352 | | |
| | 4 | | | 277 | 13 | | 1 | Lyallson | 200 | | |
| | 4 | | | 170 | | | 1 | East | 108 | 17 | 3 |
| | 4 | | | 50 | | | 5 | Hall | 332 | 13 | |
| | 4 | | | 150 | | | 1 | Lygon | 109 | 9 | 5 |
| | 4 | | | 46 | | | 1 | Colligan | 450 | | |
| | 5 | 17 | 16 | | | | 6 | Quilley | 20 | | |
| | 6 | | | 200 | | | | " | 20 | | |
| | 6 | | | 19 | 16 2 | | | " | 20 | | |
| | 6 | | | 358 | 9 4 | | | " | 20 | | |
| | 6 | 332 | 14 6 | | | | | " | 51 | | |
| | 5 | 14 | 10 | | | | | Lygon | 110 | 1 | 0 |
| | 7 | 146 | 7 7 | | | | | Colligan 1/2 1/2 | 265 | 2 | 6 |
| | 6 | | | 22 | 1 | | | East | 260 | 7 | |
| | 6 | | | 20 | | | 7 | Masterson | 110 | | |
| | 6 | | | 174 | 7 6 | | | Colligan | 23 | 3 | |
| | 9 | | | 54 | 12 9 | | | " | 36 | | |
| | 7 | 7 | 5 7 | | | | 9 | " | 120 | | |
| | 9 | | | 20 | 13 4 | | | East | 261 | 6 | 11 |
| | 7 | 10 | | | | | | " | 156 | 4 | 11 |
| | 10 | 20 | | | | | 10 | Lygon | 50 | | |
| | 11 | | | 7 | 10 | | | Colligan | 114 | 10 | |
| | 11 | | | 17 | 17 10 | | 11 | East | 240 | 14 | |
| | 11 | | | 170 | | | 12 | Colligan | 5 | 0 9 | |
| | 11 | | | 40 | | | | " | 19 | 11 | |
| | 11 | | | 64 | 1 5 | | | East | 107 | 11 5 | |
| January | 26 | | | 2 | | | 11 | Colligan | 563 | 19 | |
| February | 11 | | | 150 | | | 12 | Colligan | 203 | 10 11 | |
| | 13 | 9303 | | | | | 13 | East (J.B.) | | | 2565 15 |
| | 13 | | | 696 | 5 7 | | | Colligan | 38 | | |
| | 13 | | | 70 | 17 8 | | | " | 21 | 4 6 | |
| | 13 | | | 43 | | | 14 | Colligan | 552 | 11 6 | |
| | 13 | 114 | 10 | | | | | East | 59 | 6 | |
| | 3 | 2 | 7 2 | | | | 16 | " | 72 | 9 | |
| | 3 | 200 | | | | | | " | 400 | | |
| | 7 | | | 35 | 16 | | 17 | " | 10 | | |
| | 7 | 109 | 2 9 | | | | | | | | |
| | 11 | | | 9 | | | | | | | |
| | 12 | 19 | 11 9 | | | | | | | | |
| | 12 | | | 53 | 14 9 | | | | | | |
| | 13 | | | 23 | 16 9 | | | | | | |
| | 13 | | | 128 | 5 | | | | | | |
| | 14 | 5 | 7 6 | | | | | | | | |
| | 14 | 10 | | | | | | | | | |
| January | 3 | 50 | | | | | | | | | |
| | 13 | 50 | | | | | | | | | |
| February | 7 | 7 | 13 1 | | | | | | | | |
| | 13 | 153 | 17 9 | | | | | | | | |
| | 19 | | | 64 | 15 2 | | | | | | |
| | 19 | | | 169 | 17 6 | | | | | | |
| | 19 | | | 41 | | | | | | | |
| | 19 | | | 15 | | | | | | | |
| | 19 | | | 160 | | | | | | | |
| | 19 | | | 15 | 3 6 | | | | | | |
| | 19 | | | 11 | 9 6 | | | | | | |
| | 19 | | | 13 | 11 7 | | | | | | |
| | | 16075 | 1 5 | 17490 | 10 8 | | | | | | |
| | | | | | | | | 159 | 11 11 | 10722 | 2 4 |

Payments 1863 Receipts

| | | 1862 | 1 | 5 | 17 | 49 | 10 | 8 | | | 1863 | 11 | 11 | 11 | 10 | 7 | 22 | 2 | 4 |
|----------|----|------------------|-------|----|----|-------|----|----|----------|----|---------|-------|----|----|-------|---|----|---|------|
| February | 19 | Wilson | | | | 170 | | | February | 19 | Cash | 120 | 12 | 2 | | | | | |
| | 19 | M. Shaker | | | | 84 | | | | 20 | to Chgo | 515 | 1 | 11 | | | | | |
| | 19 | Palmer & Smith | | | | 227 | 16 | 1 | | 20 | Hartney | 75 | 7 | | | | | | |
| | 20 | Wallis | | | | 105 | 7 | 6 | | | to Chgo | 332 | 13 | | | | | | |
| | 5 | Law | 65 | | | | | | | | Cash | 117 | 17 | 9 | | | | | |
| | 19 | Shell | | | | 12 | 1 | 2 | | | to Chgo | 16 | 16 | | | | | | |
| | 19 | Leah | | | | 89 | 11 | 8 | | | Cash | 8 | 3 | 6 | | | | | |
| | 20 | Shell | | | | 751 | 10 | 8 | | 21 | Cash | 283 | | | | | | | |
| | 23 | Museum | | | | 20 | | | | | | 34 | 5 | | | | | | |
| | 23 | Dr. J. S. Davis | 50 | | | | | | | 23 | to Chgo | 112 | 1 | 10 | | | | | |
| | 24 | Bennett | | | | 74 | 3 | 6 | | | Cash | 467 | 12 | 6 | | | | | |
| | 24 | Dr. G. Smith | 100 | | | | | | | 24 | Cash | 532 | | 8 | | | | | |
| | 19 | William Byr | | | | 101 | 10 | 10 | | | to Chgo | 5 | 2 | 6 | | | | | |
| | 19 | Wicks & Smith | | | | 20 | 14 | 7 | | | do | 31 | 10 | | | | | | |
| | 21 | Success | 13 | 8 | 4 | | | | | | Cash | 99 | 9 | 2 | | | | | |
| | 21 | Mrs. Lane | 20 | | | | | | | 26 | to Chgo | 390 | 13 | 8 | | | | | |
| | 23 | M. Lane | 10 | | | | | | | | Cash | 75 | 19 | | | | | | |
| | 24 | Robie | | | | 7 | 17 | 6 | | 27 | to Chgo | 12 | 5 | | | | | | |
| | 26 | Wilson | | | | 250 | | | | 28 | Cash | 113 | 10 | 3 | | | | | |
| | 24 | M. Shaker | | | | 40 | | | | | to Chgo | 10 | 10 | | | | | | |
| | 26 | Bennett | | | | 154 | 11 | 11 | | | Cash | | | | | | | | 4900 |
| | 26 | Hudson | | | | 10 | 4 | 3 | March | 2 | to Chgo | 8 | 10 | | | | | | |
| | 20 | Clifton | | | | 375 | | | | | Cash | 49 | 14 | | | | | | |
| | 23 | Jacks | | | | 27 | 4 | 3 | | 3 | Bennett | 20 | | | | | | | |
| | 26 | Palmer & Smith | | | | 228 | 7 | 10 | | 4 | Groff | 357 | 0 | 9 | | | | | |
| | 26 | Bennett | | | | 5 | 1 | 2 | | | Clifton | 146 | 1 | 9 | | | | | |
| | 26 | Law | | | | 153 | | | | | Cash | 90 | 14 | 9 | | | | | |
| | 26 | Law | | | | 43 | | | | | to Chgo | 59 | | | | | | | |
| | 28 | Museum | | | | 20 | | | | | do | 11 | 1 | | | | | | |
| | 28 | Stewart | | | | 1000 | | | | 5 | Light | 36 | 5 | | | | | | |
| | 24 | Leah | | | | 400 | 4 | 8 | | | Clifton | 13 | 2 | 6 | | | | | |
| March | 2 | Bennett | | | | 82 | 8 | 2 | | 5 | to Chgo | 352 | 13 | | | | | | |
| | 2 | M. Shaker | | | | 20 | | | | 6 | Clifton | 69 | 8 | 5 | | | | | |
| | 2 | Dr. Alpha | 30 | | | | | | | | Shell | | | | | | | | 40 |
| | 4 | Wilson | | | | 200 | | | | | Cash | 61 | 10 | 9 | | | | | |
| | 4 | M. Shaker | | | | 40 | | | | 9 | do | 99 | 1 | | | | | | |
| | 4 | Hudson | | | | 90 | 10 | 9 | | | Quadrat | 30 | | | | | | | |
| | 4 | Gardner & Briggs | | | | 430 | 11 | 9 | | 10 | Cash | 42 | 10 | 7 | | | | | |
| | 4 | Booy | | | | 101 | 3 | 1 | | 11 | to Chgo | 53 | 3 | | | | | | |
| | 4 | Shell | | | | 27 | 11 | 9 | | 12 | Clifton | 1043 | 8 | 10 | | | | | |
| | 4 | Bradford | | | | 6 | 15 | | | 12 | Cash | 142 | 3 | 6 | | | | | |
| | 4 | Wyatt | | | | 150 | | | | 14 | Primer | 32 | 3 | | | | | | |
| | 4 | Wyatt | | | | 16 | 17 | 6 | | | Stewart | 36 | 10 | 3 | | | | | |
| | 1 | Dr. G. Smith | 100 | | | | | | | | Wyatt | | | | | | | | 50 |
| | 4 | Leah | | | | | | | | | Cash | 906 | 16 | 8 | | | | | |
| | 5 | Wallis | | | | | | | | | | | | | | | | | |
| | 9 | Law | | | | 41 | | | | | | | | | | | | | |
| | 9 | Law | | | | 20 | | | | | | | | | | | | | |
| | 9 | Shell | 25 | | | | | | | | | | | | | | | | |
| | 9 | Wyatt | | | | 8 | | | | | | | | | | | | | |
| | 9 | Stewart | | | | 6 | 3 | 6 | | | | | | | | | | | |
| | 9 | Bennett | | | | 82 | 8 | 2 | | | | | | | | | | | |
| | 9 | Clifton | | | | 170 | 8 | 10 | | | | | | | | | | | |
| | 9 | Leah | | | | | | | | | | | | | | | | | |
| | 10 | Primer | | | | 215 | | | | | | | | | | | | | |
| | 11 | Wilson | | | | 250 | | | | | | | | | | | | | |
| | 11 | M. Shaker | | | | 97 | | | | | | | | | | | | | |
| | 12 | Wyatt | | | | 150 | | | | | | | | | | | | | |
| | | | 16530 | 12 | 1 | 24339 | 10 | 3 | | | | 26019 | 6 | 7 | 15001 | 9 | 1 | | |

Payments

1863

Receipts

| | | 1853 | 12 | 1 | 24339 | 10 | 3 | | | 26019 | 6 | 7 | 18501 | 9 | 1 |
|----------|----------------------|-------|----|---|-------|----|----|-------|-----------------|-------|----|---|-------|----|---|
| March | 12 Bennett | | | | 198 | 7 | 9 | March | 17 Cash | 215 | 17 | | | | |
| | 12 Masden | | | | 45 | 8 | 9 | | Collyer | 27 | 12 | | | | |
| | 12 Barry | | | | 90 | 14 | 9 | | " | 146 | 12 | | | | |
| | 12 Lea | | | | 4 | 7 | 9 | 18 | " | 39 | 10 | | | | |
| | 12 Lea | | | | 52 | 1 | | | Cash (J.D.L.) | | | | 256 | 5 | |
| | 16 President Ward St | 67 | | | | | | | Cash | 33 | 14 | 8 | | | |
| February | 20 Ben Chayer | | | | 4 | 1 | 6 | 19 | Collyer | 123 | 9 | 6 | | | |
| March | 4 Wyatt | | | | 20 | 11 | 3 | | Ly W | 59 | | | | | |
| | 17 Bondall | | | | 30 | 17 | 2 | | Cash | 12 | 11 | 9 | | | |
| | 17 Cassin | | | | 114 | 9 | 3 | 20 | Cash | 212 | 6 | 9 | | | |
| | 17 Banks | | | | 4 | 19 | 9 | 20 | Collyer | 516 | 16 | | | | |
| | 17 Banks | | | | 4 | 2 | 5 | 21 | Cash & Collyer | 100 | | | | | |
| | 17 Northcott | | | | 2000 | | | | on 4th Jan 1863 | 100 | | | | | |
| | 17 Bennett | | | | 78 | 4 | 7 | | Collyer | 22 | 6 | | | | |
| | 17 Bona | | | | 11 | 15 | 3 | | " | 50 | | | | | |
| | 17 Lyell | | | | 4 | 5 | 2 | | Cash | 1402 | 19 | 6 | | | |
| | 17 Linn & Co | | | | 2 | 1 | 0 | 23 | Collyer | 107 | 2 | 3 | | | |
| | 17 L. & H. Co | | | | 3 | 10 | 1 | 24 | " | 60 | 10 | | | | |
| | 17 Museum | | | | 20 | | | | " | 72 | | | | | |
| | 17 Lea | | | | 11 | 0 | 6 | | Cash | 149 | 9 | | | | |
| | 17 Wyatt | | | | 20 | | | 25 | Collyer | 63 | 14 | 9 | | | |
| | 17 Ben Chayer | | | | 2 | 0 | | | Cash | 70 | | | | | |
| | 17 Deane | | | | 30 | 10 | 3 | 26 | Collyer | 93 | | | | | |
| 18 | Wilson | | | | 200 | | | | " | 12 | 10 | 6 | | | |
| 18 | St. John | | | | 50 | | | | Cash | 33 | | 3 | | | |
| 18 | Kauffman | | | | 10 | | | 27 | Collyer | 106 | 14 | 7 | | | |
| 18 | G. & H. Co | | | | 11 | 17 | 6 | | Cash | 257 | 3 | 3 | | | |
| 18 | Wyatt | | | | 100 | | | | " | | | 1 | | | |
| 18 | Deane | | | | 62 | 10 | | 28 | Lea | 129 | 9 | | | | |
| 18 | Deane | | | | 16 | 7 | | | Collyer | 20 | 19 | 6 | | | |
| 19 | Long Commission | 124 | 1 | 6 | | | | | | | | | | | |
| 20 | Deane | | | | 040 | 19 | | | | | | | | | |
| 20 | Belmont & Smith | | | | 248 | | | | | | | | | | |
| 20 | Cartter | | | | 16 | 5 | 1 | | | | | | | | |
| 20 | Bennett | | | | 600 | 3 | 11 | | | | | | | | |
| 20 | Lea | | | | 45 | | | | | | | | | | |
| 20 | Attornment | | | | 2 | 5 | 6 | | | | | | | | |
| 19 | Lyell | 3 | | | | | | | | | | | | | |
| 17 | Ward St | | | | 125 | 12 | 10 | | | | | | | | |
| 20 | G. & H. Co | | | | 1 | 15 | 0 | | | | | | | | |
| 20 | G. & H. Co | | | | 51 | 9 | 0 | | | | | | | | |
| 20 | Ben Chayer | | | | 5 | 15 | 4 | | | | | | | | |
| 21 | Ward St | 40 | | | | | | | | | | | | | |
| 23 | Barry | | | | 59 | 4 | 7 | | | | | | | | |
| 23 | Bennett | | | | 317 | 2 | 6 | | | | | | | | |
| 25 | Deane | | | | 27 | 12 | 6 | | | | | | | | |
| 25 | Bennett | | | | 300 | | | | | | | | | | |
| 25 | Wilson | | | | 250 | | | | | | | | | | |
| 25 | St. John | | | | 100 | | | | | | | | | | |
| 19 | Ward St | 8 | 10 | | | | | | | | | | | | |
| 20 | Cartter | | | | 0 | 9 | 10 | | | | | | | | |
| 23 | Cartter of W | | | | 9 | 14 | 7 | | | | | | | | |
| 25 | Wyatt | | | | 200 | | | | | | | | | | |
| 25 | G. & H. Co | | | | 1 | 15 | | | | | | | | | |
| 26 | Cartter | 9 | 14 | | | | | | | | | | | | |
| 27 | Chaplin | | | | 100 | 7 | 7 | | | | | | | | |
| 27 | Buckysale | | | | 7 | 10 | | | | | | | | | |
| 27 | March | | | | 20 | | | | | | | | | | |
| | | 16765 | 17 | 7 | 51005 | 17 | 7 | | | 29451 | 3 | 7 | 16037 | 14 | 1 |

Payments

1863

Receipts

| Month | Day | Name | Amount | Month | Day | Name | Amount |
|---------|-------|------------------|------------|-------|-----|----------------|-----------|
| | 16763 | 17 7 | 31005 | 17 7 | | 29481 | 3 7 |
| March | 27 | Lee | 45 | March | 30 | Colligan | 50 11 5 |
| | 27 | Charlton | 20 | | | " | 159 10 1 |
| | 28 | Charlton | 57 10 | | | " | 9 |
| | 27 | Balmer & Smith | 559 2 4 | | | " | 2 15 |
| | 17 | H. S. Walker | | | | Balmer & Smith | 95 8 15 |
| | 27 | Huntin | 11 1 6 | April | 1 | Cash | 54 26 11 |
| | 31 | H. S. Walker | | | | J. S. Walker | 21 10 |
| | 31 | H. S. Walker | 310 | | | H. S. Walker | 135 7 |
| | 31 | H. S. Walker | 127 10 | | | Cash | 5 5 |
| | 31 | H. S. Walker | 4202 10 | | | Colligan | 12 12 6 |
| | 30 | Bennett | 74 3 4 | | | " | 175 5 |
| | 21 | McClane & Co | 135 17 4 | | | Huntin | 184 16 5 |
| | 28 | McClane & Co | 15 6 2 | | | Walker | 74 13 3 |
| | 25 | Leach | 9 10 6 | | | Cash | 6 17 6 |
| | 20 | S. G. Keith | 53 | | | Cash | 25 5 6 |
| | 30 | Wyatt | 57 | | | 7 1/2 | 111 1 11 |
| | 30 | Wyatt | 50 | | | Colligan | 60 5 6 |
| April | 1 | Wilson | 257 | | | S. G. Keith | 90 15 9 |
| | 1 | M. S. Walker | 53 | | | Cash | 58 11 2 |
| | 1 | M. S. Walker | 20 | | | S. G. Keith | 120 4 4 |
| | 2 | Scott & Co | 2000 | | | Am. S. Walker | 26 2 6 |
| | 2 | Haywood | 9 15 | | | Colligan | 23 1 9 |
| March | 27 | Walker | 40 12 2 | | | " | 63 10 5 |
| April | 1 | Shell | 8 10 5 | | | B. S. Walker | 25 5 6 |
| | 11 | Balmer & Smith | 256 5 7 | | | Cash | 50 9 1 |
| | 11 | Bennett | 253 16 3 | | | H. S. Walker | 291 19 5 |
| | 11 | Bennett | 253 0 5 | | | Cash | 150 9 6 |
| | 11 | Bennett | 400 | | | Walker | 300 |
| | 11 | Chapman | 17 6 6 3 | | | 13 Cash | 796 0 11 |
| | 11 | Baker & Co | 200 | | | 14 Colligan | 33 5 |
| | 1 | Huntin | 30 15 | | | Cash | 217 10 6 |
| | 2 | Lee | 30 | | | | |
| | 2 | Lee | 4 15 | | | | |
| | 2 | Wyatt | 200 | | | | |
| | 2 | Hunt | 26 2 6 | | | | |
| | 2 | Franklin | 15 14 9 | | | | |
| | 11 | Bennett | 33 1 6 | | | | |
| | 4 | Scott | 17 3 | | | | |
| | 6 | Bennett (Walker) | 25 5 1 | | | | |
| | 7 | Bennett (Walker) | 74 12 3 | | | | |
| | 2 | Walker | 27 6 3 | | | | |
| | 6 | J. W. & Co | 3 15 10 | | | | |
| | 5 | Walker | 55 10 3 | | | | |
| | 4 | Shel | 56 5 | | | | |
| | 3 | Wilson | 300 | | | | |
| | 5 | M. S. Walker | 20 | | | | |
| | 1 | Walker | 40 | | | | |
| | 1 | Smith & Co | 6 5 | | | | |
| | 6 | Lee | 5 | | | | |
| | 5 | Franklin | 20 3 | | | | |
| | 5 | Bennett | 61 16 2 | | | | |
| | 5 | Wyatt | 250 | | | | |
| | 5 | J. W. & Co | 53 15 | | | | |
| | 10 | Lee | 40 | | | | |
| | 10 | Bennett | 1054 19 10 | | | | |
| January | 20 | Shel | 12 | | | | |
| April | 10 | Walker & Co | 11 19 0 | | | | |
| | 10 | Walker | 11 | | | | |
| | 10 | Walker | 10 19 | | | | |
| | | | 21947 9 11 | | | | 32044 0 5 |
| | | | 30390 1 3 | | | | 30626 9 1 |

Payments 1863 Receipts

| Payments | | Receipts | |
|----------|--------------------|------------|------------|
| April 16 | Drum | 21947 9 11 | 38348 1 3 |
| 11 | W. Marshall & | 43 | 11 11 |
| 10 | Harrold (Bill 27) | 157 9 6 | |
| 11 | Fyler | 20 10 2 | |
| 1 | Hull | | 570 12 |
| 10 | A. Alpha | 766 5 0 | |
| 10 | A. Alpha | 171 12 | |
| 10 | Wilson | | 100 |
| 10 | W. Hester | | 40 |
| 13 | Geo. H. Johnson | 20 5 3 | |
| 15 | Dobell | | 31 5 |
| 18 | Wyatt | | 250 |
| 7 | Wheeler | 4 4 | |
| 17 | Deunatt | | 252 13 11 |
| 17 | Glendon | | 125 |
| 17 | Deunatt | | 52 7 0 |
| 17 | Deunatt | | 59 12 11 |
| 17 | Reid | | 309 5 2 |
| 17 | Paterson & Mather | | 221 1 0 |
| 16 | Jackson & Co | 12 9 | |
| 15 | Jacks | | 11 16 6 |
| 10 | Antony & Co | | 62 10 |
| 14 | Leach | | 166 5 |
| 17 | Grant | | 20 17 6 |
| 17 | J. W. H. Co | | 46 19 |
| 17 | J. W. H. Co | | 7 13 0 |
| 17 | Lee | | 42 |
| 17 | Wheeler | | 26 3 4 |
| 20 | Wheeler | 25 | |
| 20 | Wyatt | | 15 |
| 17 | Hendon | | 66 5 |
| 17 | Dobell | | 110 8 |
| 20 | Freight | | 5 10 3 |
| 21 | Deunatt | 10 | |
| 21 | Freight & Dray | 21 12 6 | |
| 22 | Deunatt | | 130 4 2 |
| 22 | Wheeler | | 21 |
| 22 | Wheeler | | 221 |
| 22 | Wheeler | | 60 |
| 24 | Deunatt | | 10 14 7 |
| 22 | Wyatt | | 200 |
| 24 | Alcock & Co | | 2 7 6 |
| 24 | Lee | | 4 12 2 |
| 24 | Lee | | 36 |
| 14 | Deunatt | | 4 5 6 |
| 24 | J. W. H. Co | | 4 5 |
| 24 | Deunatt | | 1 17 3 |
| 24 | Hendon | | 40 |
| 24 | Glendon | | 52 10 |
| 24 | Paterson & Mather | | 204 17 0 |
| 24 | Reid | | 142 3 9 |
| 24 | Deunatt | | 150 5 4 |
| 17 | Wheeler | | 109 17 10 |
| 17 | Wheeler | | 3 18 9 |
| 21 | Wheeler | 50 | |
| 24 | Deunatt | | 357 11 1 |
| 24 | Alcock & Co | | 5 16 |
| 24 | Wheeler | | 67 5 |
| | | 23251 9 | 42956 19 3 |
| April 10 | Cash | | 32042 0 8 |
| 18 | Collyer | | 59 4 9 |
| | Collyer | | 59 6 4 |
| | Collyer | | 5 10 |
| | L. Macken | | 74 13 3 |
| 17 | S. D. Co | | 270 |
| | Collyer | | 13 15 |
| | Cash | | 66 4 3 |
| | S. (S. D. Co) | | 252 10 0 |
| | Collyer | | 139 14 9 |
| | Cash | | 155 10 6 |
| 20 | " | | 21 3 2 |
| 21 | Collyer (S. D. Co) | | 62 5 11 |
| 21 | Wheeler | | 166 7 4 |
| | Cash | | 60 3 4 |
| 22 | Wheeler | | 204 17 6 |
| | Collyer | | 6 0 |
| | " | | 15 |
| | Cash | | 33 4 3 |
| 22 | Collyer | | 151 12 6 |
| 24 | Wheeler | | 269 15 0 |
| | Collyer | | 27 |
| | Cash | | 77 5 6 |
| 25 | Collyer | | 224 10 9 |
| | Cash | | 156 6 3 |
| 27 | " | | 100 5 1 |
| 29 | Collyer | | 100 19 11 |
| | | 36362 19 5 | 25941 13 8 |

Payments

1863

Receipts

| Payments | | Receipts | | | | |
|----------|----------------|-------------|------------|-----------------|------------|------------|
| | 23251 9 | 22956 19 3 | 36362 19 5 | | | |
| April 24 | Went | 52 14 3 | April 19 | Glynn | 21 12 6 | 25941 13 0 |
| 26 | G. S. H. J. | 17 12 6 | 20 | Colby | 30 0 0 | |
| 24 | J. W. H. | 8 19 6 | 21 | " | 12 10 | |
| 27 | W. B. Carter | 85 14 3 | 22 | Cash | 220 16 | |
| 27 | Muggerwell | 9 10 | 23 | P. Alphan | | 309 2 |
| 18 | G. S. H. J. | | 24 | " | 1000 10 3 | |
| 26 | G. S. H. J. | 4 5 10 | 26 | Colby | 100 | |
| 25 | D. G. H. J. | 50 | 27 | Cash | 327 16 9 | |
| 27 | Went | 61 7 0 | 4 | Colby | 142 10 | |
| 27 | Museum | 10 | 4 | Colby | 44 13 | |
| 29 | P. Alphan | 279 10 | 28 | Cash | 4 15 4 | |
| 29 | P. Alphan | 59 3 17 | 29 | W. H. | 146 | |
| 29 | Went | 50 | 29 | Colby | 61 10 0 | |
| 29 | G. S. H. J. | 62 10 | 29 | Cash | 162 10 11 | |
| 29 | Wilson | 230 | 2 | W. H. | 343 0 7 | |
| 29 | A. S. H. | 57 | 10 | William | 287 10 3 | |
| 29 | Rubin | 124 13 | 20 | Bank | 39 15 | |
| 17 | Chaplin | 26 11 8 | 20 | Colby | 105 10 11 | |
| 18 | G. S. H. J. | 20 4 2 | 20 | Cash | 49 6 1 | |
| 24 | G. S. H. J. | 12 0 11 | 5 | Colby | 16 14 9 | |
| 24 | G. S. H. J. | 4 0 10 | 20 | Cash | 110 1 | |
| 28 | D. G. H. J. | 50 | 6 | Colby | 22 15 | |
| 30 | Call Marden Co | 1000 | 6 | W. H. | 200 | |
| 27 | Went | 61 7 0 | 27 | Cash (P. S. L.) | | 123 0 6 |
| 27 | Wilson | 230 | 7 | W. H. | 100 | |
| 27 | A. S. H. | 57 | 20 | Colby | 121 7 1 | |
| 27 | G. S. H. J. | 62 10 | 20 | Cash | 265 1 | |
| 27 | Went | 50 | | | | |
| 27 | Museum | 10 | | | | |
| 27 | Rubin | 124 10 | | | | |
| 27 | P. Alphan | 279 10 | | | | |
| 27 | P. Alphan | 59 3 17 | | | | |
| 27 | Went | 250 | | | | |
| 27 | Went | 130 4 2 | | | | |
| May 1 | A. S. H. | 20 | | | | |
| 1 | Lee | 127 12 1 | | | | |
| 1 | Went | 357 13 6 | | | | |
| 1 | Went | 15 11 | | | | |
| 1 | Went | 105 10 6 | | | | |
| 1 | Went | 279 5 3 | | | | |
| 1 | Chaplin | 100 | | | | |
| 1 | Lee | 28 | | | | |
| 1 | Went | 3 11 | | | | |
| April 15 | Went | 4 1 5 | | | | |
| 25 | Went | 44 12 4 | | | | |
| 27 | Jacob | 28 2 1 | | | | |
| 29 | Rubin | 20 | | | | |
| 30 | J. S. Campbell | 20 5 | | | | |
| May 1 | L. W. H. J. | 25 0 9 | | | | |
| 1 | G. S. H. J. | 7 6 1 | | | | |
| 1 | Went | 9 11 | | | | |
| 1 | Went | 42 4 3 | | | | |
| 1 | Museum | 10 | | | | |
| 1 | Went | 51 5 | | | | |
| 1 | Went | 129 10 7 | | | | |
| 2 | Went | 2 0 4 | | | | |
| 6 | Went | 44 9 3 | | | | |
| 6 | G. S. H. J. | 250 | | | | |
| | 25263 5 6 | 22976 14 11 | | | | |
| | | | | | 40072 10 8 | 26463 16 2 |

Payments 1863 Receipts

| Payments | | Receipts | |
|----------------|--------------------|--------------|-------------|
| May 1 | Wilson | 252 5 6 | 450 7 14 11 |
| 1 | M. A. Lester | | 200 |
| 1 | Wyatt | | 50 |
| 1 | Archer | | 250 |
| 1 | Walker | | 600 |
| 1 | Gladstone | | 100 |
| 1 | Small & Brown | | 62 10 |
| 1 | Sperry & Ross | | 22 11 6 |
| 1 | York | | 403 0 1 |
| 1 | Crusher | | 62 |
| 1 | Crusher | | 130 4 2 |
| 20 | Amesbury | 25 | 1 17 6 |
| 24 | Amesbury (by Amos) | | |
| 20 | M. L. Jones | 120 8 9 | |
| 24 | J. A. C. | | 4 15 |
| 25 | Franklin | | 10 17 6 |
| 7 | Greenfield | 17 11 1 | |
| 8 | Pickens | | 182 17 11 |
| 8 | G. J. Bond Jr | | 8 6 10 |
| 8 | Levi | | 127 12 1 |
| 8 | Lee | | 30 |
| 8 | Boyle & Co | | 3 14 4 |
| 8 | W. H. Co | | 8 12 7 |
| 8 | York | | 16 2 6 |
| 8 | B. J. J. | 2 | |
| 8 | Don & Boyer | | 10 7 1 |
| 8 | Leach | | 185 19 1 |
| 11 | Lamarson | | 27 14 |
| 8 | W. H. Co | | 3 0 4 |
| 13 | Wyatt | | 250 |
| 13 | Wilson | | 250 |
| 13 | M. A. Lester | | 93 14 |
| 13 | Gladstone | | 125 |
| 13 | Burdell | | 80 13 2 |
| 14 | Boyle & Co | | 9 1 3 |
| 14 | Lee | | 30 |
| 14 | F. Hoffman | 337 7 14 7 | |
| 14 | Amesbury (by Amos) | 127 7 11 | |
| 8 | Freight | | 8 12 |
| 14 | Murphy | | 40 |
| 14 | Crusher | | 198 8 3 |
| 18 | Freight | | 21 5 |
| 18 | W. H. Co | | 14 1 2 |
| 18 | Amesbury (by Amos) | | 7 2 2 |
| 18 | Gladstone | | 107 10 |
| 14 | Amesbury | | 5 17 |
| 18 | W. H. Co | | 2 15 2 |
| 18 | Schmitt | | 25 16 |
| 20 | Gladstone | | 125 |
| 8 | Amesbury | | 57 13 9 |
| 16 | Burdell | 14 16 | |
| 20 | Burdell | | 37 8 9 |
| 20 | Riley | | 31 8 9 |
| 20 | Allen | | 150 |
| 20 | Wilson | | 270 |
| 20 | M. A. Lester | | 50 |
| 20 | Wyatt | | 250 |
| 21 | Lee | | 31 |
| 21 | Amesbury | | 17 2 5 |
| Total Payments | | 59355 3 10 | 50720 3 10 |
| May 1 | Wilson | 200 7 2 10 8 | 26453 16 2 |
| 8 | Amesbury | 7 9 10 | |
| 8 | Amesbury (by Amos) | | 26 19 6 |
| 8 | Amesbury | 130 17 | |
| 8 | Cash | 159 17 5 | |
| 11 | Burdell | 100 | |
| 8 | Amesbury | 53 10 | |
| 8 | Amesbury | 250 | |
| 8 | Cash | 107 10 3 | |
| 11 | Amesbury (by Amos) | 36 10 3 | |
| 8 | Cash | 161 11 2 | |
| 13 | Amesbury | 1 19 4 | |
| 8 | Cash | 1560 9 2 | |
| 14 | Amesbury | 93 17 1 | |
| 8 | Cash | 173 0 6 | |
| 8 | Amesbury (by Amos) | | 4167 17 6 |
| 8 | Amesbury (by Amos) | | 3000 6 |
| 18 | Other | 210 14 10 | |
| 8 | Amesbury | 67 11 6 | |
| 18 | Amesbury | 80 15 2 | |
| 8 | Cash | 127 9 6 | |
| 19 | Amesbury | 107 10 | |
| 8 | Cash | 140 10 3 | |
| 8 | Cash | 140 17 3 | |
| 22 | Amesbury | 81 14 11 | |
| 8 | Cash | 306 14 11 | |
| 8 | Amesbury | 2000 | |
| 23 | Burdell | 9 15 | |
| 8 | Amesbury | 320 12 9 | |
| 8 | Amesbury | 300 | |
| Total Receipts | | 47766 5 7 | 60920 13 2 |

Payments

1863

Receipts

| Payments | | Receipts | |
|----------|-----------------|----------|-------------------------|
| Date | Amount | Date | Amount |
| May 22 | Lee | 22 | Collyer 7 ⁰⁰ |
| 22 | McWhitt | 26 | Cash |
| 22 | Boardman | | |
| 22 | Schroter | | Collyer |
| 22 | Broughton & Co. | | |
| 22 | Brown | 27 | |
| 22 | Murphy | | Cash |
| 22 | L. W. Co. | 27 | Lyell |
| 22 | L. W. Co. | | Collyer |
| 23 | Head & Co. | | do |
| 23 | S. J. Gilbert | | Cash |
| 25 | Wilson | 31 | Collyer |
| 25 | McWhitt | | Cash |
| 25 | Smith | | McWhitt |
| 22 | L. W. Co. | June 1 | Cash (S. J. Gilbert) |
| 22 | Jones | 2 | Collyer |
| 22 | Head & Co. | | Cash |
| 22 | L. W. Co. | 3 | |
| 22 | McWhitt | 4 | Collyer |
| 22 | McWhitt & Co. | | Collyer |
| 22 | Freight | | Cash |
| 24 | Head & Co. | | |
| 27 | Wilson | | |
| 27 | McWhitt | | |
| 26 | L. W. Co. | | |
| 27 | Wyatt | | |
| 29 | H. Alford | | |
| 19 | L. W. Co. & Co. | | |
| 22 | Murphy | | |
| 26 | Chaplin | | |
| 26 | Chaplin | | |
| 26 | L. W. Co. | | |
| 27 | Wyatt | | |
| 27 | Franklin | | |
| 29 | H. Alford | | |
| 29 | L. W. Co. & Co. | | |
| 30 | L. W. Co. | | |
| 30 | Franklin | | |
| 30 | L. W. Co. | | |
| 30 | Wells | | |
| 30 | Lee | | |
| 30 | Murphy | | |
| June 1 | Schroter | | |
| 1 | McWhitt | | |
| 2 | Head & Co. | | |
| 3 | Wilson | | |
| 3 | McWhitt | | |
| 1 | Alford | | |
| 1 | Freight | | |
| 2 | Wyatt | | |
| 3 | Wyatt | | |
| 3 | L. W. Co. | | |
| 5 | Chaplin | | |
| 5 | Wyatt | | |
| 5 | Boardman | | |
| 5 | Boardman | | |
| 26 | L. W. Co. & Co. | | |
| 3 | Boardman | | |
| | Total | | Total |

Payments

1863

Receipts

| Month | Day | Payee | Amount | Month | Day | Payee | Amount |
|-------|-----|--------------------|------------|-------|-----|------------|------------|
| June | 1 | Barrin | 12 3 6 | June | 5 | National | 500 |
| | 5 | L. B. & C. Co. | 12 10 7 | | | Cash | 12 2 |
| | 5 | Barrin | 22 6 5 5 | 9 | 4 | Glynn | 14 |
| | 5 | Lawson | 12 1 0 | | | National | 1000 |
| | 5 | L. B. & C. Co. | 6 11 9 | 10 | 1 | Colby | 116 11 |
| May | 20 | Richardson | 23 5 4 | | | Cash | 97 |
| June | 1 | Riggs | 13 13 4 | | | " | 1004 1 6 |
| | 5 | Wentworth | 7 15 | | | " | 120 |
| | 5 | L. B. & C. Co. | 27 7 4 | | | " | 23 |
| | 10 | Wilson | 250 | 11 | 1 | Colby | 26 |
| | 10 | McAlister | 68 | | | " | 250 |
| | 10 | Parrott (Sellers?) | 23 | 12 | 1 | Cash | 165 0 |
| | 10 | Boughton & Co. | 3 12 1 | 13 | 1 | Colby | 1 15 |
| May | 23 | Bank | 10 | | | Cash | 227 10 |
| | 26 | Stewart | 5 3 4 | 14 | 1 | Cash | 492 19 3 |
| June | 10 | Wright | 250 | 16 | 1 | James | 6 6 |
| | 10 | L. B. & C. Co. | 40 6 7 | | | Cash | 86 15 |
| | 10 | Law | 4 15 0 | | | Colby | 209 16 4 |
| | 11 | Shelley | 20 6 6 | | | Taylor | 300 |
| | 11 | Wright | 2 | | | Cash | 200 17 6 |
| | 12 | Law | 51 | 17 | 1 | Colby | 3 4 |
| | 12 | Law | 51 | | | " | 16 5 |
| | 12 | Office | 50 | | | Cash | 120 1 6 |
| | 12 | Richardson | 62 10 | 18 | 1 | Colby | 1 2 10 |
| | 12 | Barrin | 154 10 6 | 19 | 1 | Cash | 33 12 5 |
| | 12 | Chapin | 31 14 4 | 20 | 1 | " | 130 11 |
| | 12 | Barrin | 249 16 6 | 22 | 1 | James | 682 6 |
| | 12 | Barnett | 263 16 4 | | | Cash | 110 5 |
| May | 22 | Richardson | 10 15 0 | 23 | 1 | Colby | 20 9 9 |
| June | 1 | Wright | 100 | | | " | 19 11 9 |
| | 4 | W. Lawson | 25 | | | Castellani | 133 11 5 |
| | 5 | Richardson | 5 17 6 | 24 | 1 | Colby | 250 |
| | 12 | L. B. & C. Co. | 17 2 6 | | | " | 32 10 |
| | 12 | Richardson | 40 | | | Thorpall | 1400 |
| | 12 | Sumner | 3 19 0 | | | Cash | 127 6 7 |
| | 13 | W. Lawson | 25 | 25 | 1 | Colby | 50 |
| | 16 | Parrott | 25000 | | | " | 34 6 |
| | 16 | Parrott W. Lawson | 20 15 4 | | | | |
| | 17 | Law | 232 11 9 | | | | |
| | 17 | Worce | 80 0 7 | | | | |
| | 17 | L. B. & C. Co. | 6 10 3 | | | | |
| | 17 | Richardson | 81 5 | | | | |
| | 17 | Bradford | 58 5 9 | | | | |
| | 17 | Office | 14 14 4 | | | | |
| | 17 | Wilson | 250 | | | | |
| | 17 | McAlister | 60 | | | | |
| | 17 | Wright | 250 | | | | |
| | 17 | Franklin | 5 4 6 | | | | |
| | 19 | Glynn | 50 | | | | |
| | 19 | W. B. L. | 50 | | | | |
| | 20 | Barnett | 10 2 19 5 | | | | |
| | 18 | Richardson | 50 | | | | |
| | 19 | Law | 100 | | | | |
| | 20 | Shelley | 34 3 5 | | | | |
| | 20 | W. B. L. Co. | 61 6 | | | | |
| | 20 | L. B. & C. Co. | 7 0 2 | | | | |
| | 20 | G. W. L. | 50 2 1 | | | | |
| | 24 | W. B. L. | 17 11 8 | | | | |
| | | | 27492 10 7 | | | | 66900 10 5 |
| | | | 59664 9 0 | | | | 9000 0 0 |

Payments 1863

Receipts

| Payments 1863 | | Receipts | |
|-------------------------------|---------------------|----------------------------|-----------|
| June 20 | G. W. Ry | 57492 10 7 | 59164 9 8 |
| 22 | L. W. Ry | | 3 0 1 |
| 22 | Murphy | | 28 2 0 |
| 22 | Murphy | | 40 |
| 22 | Mr J. J. Daughton | 50 | |
| 22 | Mr L. J. Daughton | 100 13 3 | |
| 22 | Freight | | 5 15 6 |
| 24 | Wash | | 20 |
| 24 | W. W. Ry | | 160 |
| 24 | Mr. Alister | | 30 |
| 24 | D. Barton | | 20 |
| 24 | D. Barton | | 801 |
| 24 | L. B. Ry | | 6 7 1 |
| 24 | Robell | | 2 17 9 |
| 24 | Wyatt | | 230 |
| 24 | G. W. Ry | | 4 7 6 |
| 24 | Guthrie office | | 11 4 |
| 24 | Glynn | 126 | |
| 24 | Beckinsale | | 7 10 |
| 27 | J. B. L. | 50 | |
| 27 | Wells & Riggs | | 191 14 2 |
| 27 | Lee | | 23 |
| 27 | Murphy | | 20 |
| 28 | D. Bell | | 87 14 2 |
| 28 | Millman Ry | | 11 7 4 |
| 28 | Millman Ry | | 185 8 10 |
| 28 | G. S. Ry Co | | 4 10 2 |
| 28 | Nixon | | 26 5 |
| 28 | Leach | | 114 15 7 |
| 28 | C. B. Lamm | 200 | |
| 27 | Cass | | 121 17 5 |
| 27 | W. W. Ry | | 45 13 9 |
| 27 | J. W. Ry Co | | 15 1 8 |
| 27 | Holmes | | 109 16 8 |
| 28 | W. W. Ry | | |
| June 26 | Cash | 56900 10 3 | 90060 0 0 |
| | do (P. B. L.) | 59 5 4 | 25 |
| 27 | Collyer | 9 12 3 | |
| | do | 32 14 | |
| | Cash | 114 11 | |
| 29 | do (P. B. L.) | | 84 5 4 |
| | Glynn | 191 1 | |
| | Cash | 133 5 | |
| | D. Barton | 479 19 | |
| 30 | Collyer | 157 10 | |
| | C. W. Ry (P. B. L.) | | 58 |
| | Beckinsale | 21 10 6 | |
| | Cash | 50 5 7 | |
| | do | 68 10 8 | |
| <p>58027 11 10 11966 6 10</p> | | <p>58203 6 5 91027 9 0</p> | |

Payments vs Receipts

| Payments | | | Receipts | | | | | | | | | | | | | |
|----------|----|---------------|----------|-----|----|------|----|----------------|-----|----|------|----|---|-----|----|---|
| Jan-j | 15 | Fennell | 57 | 0 | 0 | July | 1 | Collyer | 25 | | | | | | | |
| Jan | 6 | Dubyon | 100 | | | | | " | 40 | 7 | | | | | | |
| | 17 | Wilson | | 12 | 9 | 6 | | cash | 130 | 10 | 5 | | | | | |
| | 20 | Mp. Walter | 9 | 12 | 10 | | 2 | Collyer (1811) | | | 20 | | | | | |
| | 24 | W. Ackersmunt | | 3 | 7 | 6 | 3 | do | 20 | 7 | | | | | | |
| | 26 | Lock Martinid | | 250 | | | | cash | 174 | | | | | | | |
| | 27 | G. W. by | | 22 | 17 | 1 | 4 | Collyer | 6 | 6 | | | | | | |
| | 27 | Wright | | 127 | 6 | 6 | | cash | 82 | 7 | 4 | | | | | |
| | 27 | Milford by l. | | 6 | 14 | 6 | 6 | cash | 42 | 17 | 4 | | | | | |
| | 27 | G. W. by | | 105 | 3 | 11 | | W. G. Smith | 15 | 5 | | | | | | |
| | 29 | M. School | 5 | | | | 7 | W. G. Smith | | | 14 | 11 | 3 | | | |
| | 30 | W. Hele | 165 | 12 | 6 | | 8 | Collyer | 6 | 15 | | | | | | |
| | 30 | W. Laves | 50 | | | | | " | 20 | 5 | | | | | | |
| | 30 | W. Laves | 5 | 11 | 0 | | 9 | cash | 114 | 1 | | | | | | |
| | 30 | V. Paul | 10 | | | | 10 | Bassett | 33 | 1 | | | | | | |
| | 30 | David | 16 | 10 | 4 | | | cash | 700 | | | | | | | |
| | 30 | Wright | 12 | | | | 11 | " | 14 | 5 | 4 | | | | | |
| | 30 | Dubyon | 79 | 9 | 2 | | 12 | Collyer | 110 | 19 | 4 | | | | | |
| | 30 | W. Laves | 20 | 17 | | | | " | 13 | | | | | | | |
| July | 1 | Wyatt | | 50 | | | | " | 112 | 4 | 3 | | | | | |
| | 1 | L. D. St. | | 3 | 13 | 3 | 14 | " | 59 | 0 | | | | | | |
| | 1 | Franklin | | 27 | | | | cash | 43 | 13 | 1 | | | | | |
| | 1 | Wright | | 0 | 10 | | 15 | Collyer | 19 | | | | | | | |
| | 1 | L. W. by | | 6 | | | 16 | cash | 125 | 16 | 6 | | | | | |
| | 1 | Wyatt | | 230 | | | 17 | Collyer | 40 | 10 | 9 | | | | | |
| | 1 | Smith | 100 | | | | 20 | " | 21 | 6 | | | | | | |
| | 1 | M. School | | 306 | 0 | 9 | | cash | 210 | | | | | | | |
| | 1 | Wilson | | 170 | | | 21 | W. G. Smith | | | 75 | | | | | |
| | 1 | W. Hele | | 20 | | | | " | 10 | | | | | | | |
| | 1 | W. Hele | | 20 | | | | | | | | | | | | |
| | 1 | Clark | | 07 | 10 | | | | | | | | | | | |
| | 1 | W. Laves | 25 | | | | | | | | | | | | | |
| | 1 | Wright | 1000 | | | | | | | | | | | | | |
| | 2 | W. G. Smith | 14 | 2 | 1 | | | | | | | | | | | |
| | 2 | David | 50 | | | | | | | | | | | | | |
| | 3 | W. G. Smith | 0 | 15 | 2 | | | | | | | | | | | |
| | 3 | Lo | | 33 | | | | | | | | | | | | |
| | 7 | W. G. Smith | | 50 | | | | | | | | | | | | |
| | 7 | W. G. Smith | | 14 | 0 | 4 | | | | | | | | | | |
| | 7 | Wyatt | | 200 | | | | | | | | | | | | |
| | 7 | W. G. Smith | | 95 | 0 | 11 | | | | | | | | | | |
| | 7 | Lo | | 70 | 0 | 7 | | | | | | | | | | |
| | 7 | W. G. Smith | | 259 | 11 | 0 | | | | | | | | | | |
| | 7 | W. G. Smith | | 292 | 4 | 4 | | | | | | | | | | |
| | 7 | Wilson | | 150 | | | | | | | | | | | | |
| | 7 | W. Hele | | 50 | | | | | | | | | | | | |
| | 9 | G. W. by | | 12 | 15 | | | | | | | | | | | |
| | 9 | Wyatt | | 230 | | | | | | | | | | | | |
| | 9 | W. G. Smith | | 25 | 0 | | | | | | | | | | | |
| | 9 | W. G. Smith | | 20 | | | | | | | | | | | | |
| Jan | 11 | W. G. Smith | 5 | | | | | | | | | | | | | |
| July | 11 | W. G. Smith | | 15 | 4 | | | | | | | | | | | |
| | 11 | L. W. by | | 11 | 10 | | | | | | | | | | | |
| | 11 | Bassett | | 252 | 7 | 1 | | | | | | | | | | |
| | 11 | Lo | | 33 | | | | | | | | | | | | |
| | 15 | Wyatt | | 230 | | | | | | | | | | | | |
| | 15 | Bassett | | 20 | 5 | 9 | | | | | | | | | | |
| | 15 | W. G. Smith | | 5 | 11 | | | | | | | | | | | |
| | 15 | W. G. Smith | | 132 | 13 | 4 | | | | | | | | | | |
| | | | 1724 | 6 | 5 | 3673 | 12 | | | | 2242 | 0 | 3 | 109 | 11 | 3 |

Payments 1863

Receipts

| Payments | | Receipts | | | |
|----------|------------------|-----------|----------|-------------------|------------------|
| July 15 | Blackman | 26 4 6 | July 23 | Stapfoll | 1240 7 6 |
| 15 | Brylth. Hgt. | 3 1 11 | | South | 70 |
| 15 | Moscow | 28 | | Pat. Hymn | 38 10 |
| 15 | Parke | 159 17 2 | 24 | 4. H. | 235 3 6 |
| 15 | Spier's Bnd | 65 | | Cash | 31 11 |
| 15 | Palmer & Smith | 273 12 11 | | Wm. J. H. J. | 97 7 6 |
| 15 | Wells | 180 | 25 | Pat. Hymn | 37 5 |
| 15 | Mc. Alister | 40 | 25 | Wm. J. H. | 100 |
| 15 | Mathy | 10 1 9 | | Collyer | 40 17 2 |
| 15 | Stonks' Rent | 5 17 | | Smith | 2000 |
| 15 | Lee | 25 10 | | Phillip's receipt | 61 0 6 |
| 16 | Pres't. Island | 9 11 9 | 24 | Cash | 59 15 9 |
| 16 | North's receipt | 1573 10 4 | 24 | Mathy | 16 6 1 |
| 16 | Mathy | 0 10 | | Collyer | 324 5 6 |
| 21 | J. H. J. | 7 3 10 | 31 | Collyer | 27 |
| 21 | Lee | 20 12 6 | | Cash | 91 10 5 |
| 22 | Wells | 100 | August 1 | Wm. J. H. | 570 13 7 |
| 22 | Mc. Alister | 40 | | - | 34 17 |
| 22 | Wm. J. H. | 7 13 1 | | - | 23 4 |
| 22 | J. H. J. | 28 16 6 | | | |
| 22 | Mathy | 4 14 2 | | | |
| 22 | Lee | 225 1 6 | | | |
| 22 | Collyer | 0 0 | | | |
| 22 | Mathy | 100 | | | |
| 22 | Mathy | 40 3 0 | | | |
| 22 | Carson | 134 4 7 | | | |
| 22 | Wm. J. H. | 114 12 0 | | | |
| 22 | Brylth. Hgt. | 3 2 4 | | | |
| 22 | Wm. J. H. | 236 | | | |
| 22 | Mathy's office | 13 15 1 | | | |
| 22 | J. H. J. | 20 0 1 | | | |
| 22 | Wm. J. H. | 28 19 1 | | | |
| 22 | Moscow | 79 10 3 | | | |
| 22 | Pratt | 31 10 3 | | | |
| 22 | Pratt | 0 5 | | | |
| 22 | Pres't. Island | 21 10 1 | | | |
| 22 | Wm. J. H. | 20 6 3 | | | |
| 22 | West. Dilly | 50 | | | |
| 22 | Mathy's office | 70 | | | |
| 22 | Mathy's office | 62 10 | | | |
| 22 | J. H. J. Laville | 309 6 0 | | | |
| 22 | Wm. J. H. | 10 10 6 | | | |
| 22 | Wm. J. H. | 100 | | | |
| 22 | Mc. Alister | 50 | | | |
| 22 | Wm. J. H. | 91 17 5 | | | |
| 22 | Mc. Alister | 20 | | | |
| 22 | Lee | 23 | | | |
| 22 | Lee | 10 | | | |
| 22 | Wm. J. H. | 70 2 3 | | | |
| 22 | J. H. J. | 19 11 6 | | | |
| 22 | Wm. J. H. | 74 11 | | | |
| 22 | Wm. J. H. | 50 | | | |
| 22 | Wm. J. H. | 2 4 7 | | | |
| 22 | Wm. J. H. | 25 | | | |
| 22 | Palmer & Smith | 13 0 7 | | | |
| 22 | Mathy's office | 0 17 6 | | | |
| 22 | J. H. J. | 6 3 10 | | | |
| 22 | Wm. J. H. | 0 7 15 | | | |
| 22 | Wm. J. H. | 2261 13 9 | cash | 19 0 | |
| | | | | | 7255 1 2 223 5 3 |

Payments 1863 Receipts

| | | 22 61 | 13 9 | 0016 | 19 0 | | | 7255 | 1 2 | 223 | 5 3 |
|--------|----|-------|--------|-------|---------|--------|----|------|-------|-------|------|
| July | 31 | 300 | | | | August | 3 | | | 1560 | 17 4 |
| August | 3 | 1570 | | | | | 4 | 31 | 10 | | |
| | 3 | | | 100 | | | 5 | 15 | 10 | | |
| | 3 | | | 100 | 16 3 | | 6 | 23 | 1 11 | | |
| July | 31 | | | | 12 0 4 | | 6 | 700 | | | |
| August | 3 | | | | 14 2 4 | | | 51 | | | |
| | 4 | | | | 0 5 | | 7 | | | 137 | 10 6 |
| | 6 | 25 | | | | | 8 | 15 | 10 9 | | |
| July | 31 | 25 | | | | | 9 | 30 | | | |
| August | 31 | | | 7 | 10 10 | | 10 | | | 00 | |
| | 4 | | | 83 | 9 10 | | 11 | 45 | 10 10 | | |
| | 4 | | | 63 | 10 4 | | 12 | | | 305 | 10 6 |
| | 5 | | 2 6 1 | | | | 13 | | | 0 7 4 | |
| | 5 | 100 | | | | | 14 | | | 72 | 16 3 |
| | 6 | | | 5 | 10 4 | | 15 | 33 | | | |
| | 6 | | | 10 | | | 16 | 892 | 6 0 | | |
| | 6 | | | 100 | | | 17 | | | 2099 | 16 5 |
| | 6 | | | 100 | | | 18 | | | 2607 | 4 20 |
| | 6 | | | 100 | | | 19 | | | | |
| | 7 | | | 232 | 1 11 | | | | | | |
| | 7 | 00 | | | | | | | | | |
| | 7 | | | | 11 11 | | | | | | |
| | 7 | | | | 20 9 2 | | | | | | |
| | 7 | | | | 32 0 4 | | | | | | |
| | 7 | | | | 4 1 0 | | | | | | |
| | 7 | 19 | 5 4 | | | | | | | | |
| | 7 | | | | 171 1 0 | | | | | | |
| | 7 | | | | 730 | | | | | | |
| | 10 | | 5 16 6 | | | | | | | | |
| | 10 | | | 304 | 16 3 | | | | | | |
| April | 21 | 14 | 10 | | | | | | | | |
| August | 5 | 50 | | | | | | | | | |
| | 5 | 2 | 2 | | | | | | | | |
| | 7 | | | 52 | 10 | | | | | | |
| | 7 | | | 7 | 5 6 | | | | | | |
| | 8 | 50 | | | | | | | | | |
| | 8 | 150 | | | | | | | | | |
| | 10 | | | 60 | 4 | | | | | | |
| | 11 | 310 | | | | | | | | | |
| | 11 | 21 | | | | | | | | | |
| | 12 | 25 | | | | | | | | | |
| | 11 | 35 | 9 3 | | | | | | | | |
| | 11 | 4 | | | | | | | | | |
| | 12 | 50 | | | | | | | | | |
| | 12 | 25 | | | | | | | | | |
| | 12 | 169 | 16 5 | | | | | | | | |
| | 13 | | | 105 | 5 0 | | | | | | |
| | 13 | | | 27 | 16 1 | | | | | | |
| | 13 | | | 329 | 15 | | | | | | |
| | 13 | | | 99 | | | | | | | |
| | 13 | | | 505 | 2 | | | | | | |
| | 15 | | | 201 | | | | | | | |
| | 15 | | | 901 | 2 2 | | | | | | |
| | 15 | | | 144 | 11 0 | | | | | | |
| | 15 | | | 9 | 3 4 | | | | | | |
| | 15 | | | 37 | 1 0 | | | | | | |
| | 15 | | | 125 | 16 0 | | | | | | |
| | 15 | | | 35 | 7 11 | | | | | | |
| | 15 | | | 250 | 5 5 | | | | | | |
| | | 10903 | 5 9 | 13001 | 17 2 | | | 0090 | 19 4 | 7769 | 1 5 |

Payments 1863

| | | | | | |
|-----|-----------------|----------|------------|--|--|
| | | 4903 5 9 | 13001 16 2 | | |
| 13 | Rejo | 23 5 1 | | | |
| 13 | Petrie's Dishes | | 10 | | |
| 13 | Wilson | | 100 | | |
| 13 | Mr. Shuster | | 50 | | |
| 16 | Wheeler's exp. | | 2000 | | |
| 17 | Mullins by | | 152 3 4 | | |
| 17 | Smith | 70 | | | |
| 17 | Woodhouse | | 9 | | |
| 18 | W. Lee | 15 | | | |
| 17 | L. S. V. by | | 36 11 1 | | |
| 17 | Beaman | | 219 13 7 | | |
| 17 | Horse | | 202 17 2 | | |
| 17 | Wilson | | 100 | | |
| 17 | Mr. Shuster | | 50 | | |
| 17 | Woodhouse | | 3 5 | | |
| 17 | L. S. V. by | | 3 5 | | |
| 17 | Woodhouse | | 11 7 9 | | |
| 17 | Lee | | 10 | | |
| 17 | Letter office | | 100 | | |
| 20 | L. S. V. Trans. | 2 1 2 | | | |
| 20 | By the | 101 1 5 | | | |
| 20 | Beaman | | 251 | | |
| 22 | Leach | | 70 10 0 | | |
| 22 | Greene | | 200 | | |
| 22 | Lee | | 12 | | |
| 22 | Wilson | | 71 4 | | |
| 22 | Mr. Shuster | | 50 | | |
| 22 | Wilson | | 100 | | |
| 31 | Blackman | | 42 12 | | |
| 31 | L. S. V. by | | 51 1 11 | | |
| 31 | Wyatt | | 200 | | |
| 31 | John Bygone | | 9 7 6 | | |
| 31 | Frigit | | 154 16 0 | | |
| 31 | Woodhouse | | 4 4 6 | | |
| 31 | Greene | | 4 8 10 | | |
| 31 | Beaman's Rent | 20 11 | | | |
| 31 | Horse | | 2 11 5 9 | | |
| 1st | L. S. V. by | 125 | | | |
| 2 | Wilson | | 100 | | |
| 2 | Mr. Shuster | | 50 | | |
| 3 | Horse | | 22 4 0 | | |
| 3 | Leach | | 5 1 0 | | |
| 3 | Shell | | 20 0 11 | | |
| 4 | Beaman | | 220 14 | | |
| 5 | Horse | | 160 12 | | |
| 5 | Beaman (Horse) | 250 11 9 | | | |
| 7 | Leach | | 600 | | |
| 7 | Beaman (Horse) | 99 | | | |
| 7 | Wyatt | | 200 | | |
| 7 | Horse | | 10 | | |
| 7 | Lee | | 20 | | |
| 9 | Wilson | | 130 | | |
| 9 | Mr. Shuster | | 20 | | |
| 9 | Mr. Shuster | | 50 | | |
| 10 | Wyatt | | 250 | | |
| 10 | Beaman | | 249 19 7 | | |
| 10 | Horse | | 200 10 5 | | |
| 10 | Beaman | | 53 7 10 2 | | |
| | | 5610 1 9 | 20472 19 9 | | |

Payments 1863 Receipts

| Payments | | | | Receipts | | | |
|----------|----------------|-----------|------------|-----------|---------------------|-----------|-----------|
| | | 5610 1 9 | 20672 19 9 | | | 8090 19 4 | 7749 1 5 |
| Sept 11 | Wells' account | | 1500 | August 17 | William | 150 | |
| 12 | Duff's office | | 3 12 | | Co. Cheque | 150 | |
| 12 | L. & S. Co. | | 25 4 2 | | " | 50 | |
| 12 | Spill & Hogg | | 293 5 7 | 19 | " | 200 | |
| 12 | Woods' account | | 3 5 | | Cash | 25 0 9 | |
| 14 | Woods' account | 25 | | 20 | Woods' account | | 137 12 4 |
| 16 | L. & S. Co. | | 25 10 | | " | | 70 11 6 |
| 16 | Freight | | 2 16 9 | 21 | Dr. full of 1-17/18 | 1 | |
| 16 | Woods | | 107 19 | | Cash | 17 2 3 | |
| 16 | Woods' account | | 2 2 9 | 22 | Co. Cheque | 31 1 1 | |
| 16 | Lee | | 17 | 24 | Cash | 0 2 | |
| 16 | Woods' account | | 3 5 | 28 | " | 300 | |
| 16 | Blum's account | | 205 0 2 | 28 | " | 63 | 3 |
| 16 | Blum's account | | 15 3 0 | | " | 32 5 | 1 9 |
| 16 | Woods | | 120 | 27 | 4 Co. Cheque | 437 11 7 | |
| 16 | W. H. Steiner | | 50 | 28 | Cash | 191 11 11 | |
| 18 | W. H. Steiner | 1355 2 6 | | 29 | Woods | 200 | |
| 18 | W. H. Steiner | | 225 | | Co. Cheque | 13 10 | |
| 18 | W. H. Steiner | 37 5 5 | | 31 | Wilson (collyer's) | | 14 9 |
| 19 | W. H. Steiner | | 59 13 0 | 1 | Co. Cheque | 20 | |
| 19 | W. H. Steiner | | 2 16 | | Smith | 1000 | |
| 19 | W. H. Steiner | | 250 | 2 | Cash | 254 16 0 | |
| 19 | W. H. Steiner | | 75 | 3 | Woods' account | 101 10 7 | |
| 19 | W. H. Steiner | | 100 | | Cash | 730 | |
| 19 | W. H. Steiner | | 200 | 4 | Tucker | 450 | |
| 21 | L. & S. Co. | | 2 4 2 | | Self | 01 10 | |
| 21 | Lee | | 15 | | Chad | 120 | |
| 21 | L. & S. Co. | | 3 10 | | Thywood | 120 | |
| 21 | W. H. Steiner | | 756 10 11 | | Hall | 253 11 9 | |
| 23 | Woods | | 250 | | Ward | 500 | |
| 23 | Woods | | 120 | | Co. Cheque | 40 | |
| 23 | Woods | | 1595 0 0 | 5 | Woods | 99 | |
| 23 | W. H. Steiner | | 106 0 7 | | Co. Cheque | 10 17 | |
| 23 | W. H. Steiner | | 50 | 7 | Woods' account | | 2 10 6 |
| 24 | L. & S. Co. | | 14 17 10 | | Cash | 56 13 6 | |
| 24 | W. H. Steiner | | 200 | 9 | " | 331 14 | |
| 24 | Woods | | 75 | 10 | Woods | 1410 | |
| 24 | W. H. Steiner | | 479 17 4 | | Co. Cheque | 315 4 0 | |
| 24 | W. H. Steiner | | 143 13 2 | | " | 17 5 | |
| 24 | Woods | | 115 19 1 | | " | 52 15 | |
| 24 | W. H. Steiner | 1 9 2 | | 11 | Cash | 180 | |
| 26 | W. H. Steiner | 580 | | 12 | Co. Cheque | 100 | |
| 26 | W. H. Steiner | 25 | | | " | 50 11 1 | |
| 27 | W. H. Steiner | 3 | | | Cash | 6 10 | |
| 28 | W. H. Steiner | 10 | | 16 | Co. Cheque | 75 12 | |
| 30 | Woods | | 02 1 | | Cash | 37 2 1 | |
| 30 | Woods | | 07 10 | 17 | Woods | 57 5 5 | |
| 30 | Woods | | 7 10 | | Woods | 452 5 | |
| 30 | Woods | | 120 | 18 | " | 99 | |
| 30 | W. H. Steiner | | 50 | | Woods | 100 | |
| 30 | W. H. Steiner | 1596 17 1 | | | " | 100 | |
| 30 | W. H. Steiner | 21 4 0 | | 19 | Cash | 26 4 6 | |
| 30 | W. H. Steiner | | 300 | 21 | " | 21 17 10 | |
| 30 | Woods | | 20 | | " | 233 3 | |
| 30 | W. H. Steiner | | 20 | | | | |
| 30 | W. H. Steiner | | 300 | | | | |
| 30 | W. H. Steiner | | 105 | | | | |
| 30 | Lee | | 20 | | | | |
| | | 9253 1 0 | 20200 12 5 | | | 10702 18 | 7974 10 9 |

Payments

1863

Receipts

| Payments | | | | Receipts | | | | | | | |
|----------|---------------------|-------|------|----------|-------|--------|------------|-------|-------|------|------|
| Oct 26 | Green | 9647 | 6 3 | 34389 | 4 5 | Oct 13 | Receipt | 35975 | 4 8 | 3004 | 10 9 |
| 17 | Wagner | | | 135 | | | Cash | 11 | 15 3 | | |
| 17 | J. K. H. | 2 | | | | | Cash | 215 | 5 1/2 | | |
| 17 | Ellis | | | 22 | 4 0 | | 3 Colby | 10 | 3 | | |
| 17 | P. B. L. | 50 | | 26 | 0 | 14 | 7 do | 154 | 11 | | |
| 17 | Hoare | | | 240 | 3 0 | 15 | Cash | 131 | 6 | | |
| 18 | Don. Mason | | | 4 | 13 | | 3 Colby | 333 | 1 3 | | |
| 27 | Prescott (Salt) | 109 | 11 | | | | do | 20 | | | |
| 30 | Mason | | | 30 | | | 5 | 7 | 15 | | |
| 30 | Wilson | | | 170 | | 16 | 3 do | 110 | 13 6 | | |
| 30 | Mr. Alston | | | 40 | | | Colby | 150 | | | |
| 30 | Parson | | | 21 | 9 4 | 17 | Cash | 147 | 15 7 | 40 | 17 6 |
| 6 | Parson | | | 27 | 15 0 | | Cash | 231 | 10 3 | | |
| 21 | Engle | 38 | 7 5 | | | | Parson | 500 | | | |
| 24 | Payson | 25 | | | | 20 | Lyell | 31 | 10 | | |
| 24 | Hoare | | | 137 | 7 3 | | 3 Colby | 209 | 9 10 | | |
| 24 | Dallas office | | | 5 | 10 | 21 | Bank | 94 | 19 9 | | |
| 30 | Parson | 11 | 6 0 | | | | Colby | 12 | 12 | | |
| 30 | Parson | | | 9 | 10 11 | | 5 | 20 | | | |
| 31 | Mr. Lyell | 6 | | | | | Cash | 66 | 3 6 | | |
| 31 | St. Louis | 30 | | | | 22 | Lyell | 150 | | | |
| Nov 2 | Lee | | | 20 | | | 3 Colby | 370 | 6 | | |
| 2 | Lee | | | 65 | 7 6 | 23 | Lyell | 454 | | | |
| 2 | Bullitt | | | 14 | 18 3 | | 3 Colby | 355 | 2 2 | | |
| 2 | Washington | | | 5 | 5 | | Cash | 51 | 19 | | |
| 1870 20 | Lyell | | | 29 | 2 6 | 24 | Parson | 500 | | | |
| 22 | Parson | 20 | 12 9 | | | | Lyell | 20 | | | |
| 24 | Prescott (Lyell) | 1 | 17 4 | | | | Colby | 27 | | | |
| 24 | Stable Parson | | | 21 | | | Cash | 87 | 16 3 | | |
| 24 | Parson | | | 21 | 0 3 | 24 | Parson | 150 | | | |
| 24 | Washington | | | 3 | 15 | 26 | Wilson | 127 | 16 | | |
| 24 | Mr. Lyell | 62 | 3 5 | | | | St. Louis | | | 4 | 12 3 |
| 30 | Belmont & Smith | | | 217 | 3 3 | | Colby | 100 | | | |
| 30 | Parson | | | 13 | | | 5 | 13 | | | |
| 30 | Receipt | | | 309 | 5 1 | | Cash | 141 | 10 5 | | |
| 31 | Northcott | | | 5000 | | 17 | 3 Colby | 203 | 1 6 | | |
| 31 | Lee | | | 31 | | | Cash | 3 | 4 1 | | |
| 31 | Parson Lee | 5000 | | | | | Washington | 12 | 2 | | |
| Dec 2 | Lyell | | | 22 | | 20 | Debord | 86 | 14 | | |
| 1870 21 | Lee | | | 3 | 15 2 | | Washington | 20 | | | |
| 22 | Lee | | | 15 | 14 5 | | Lyell | 30 | 5 | | |
| 24 | Lee | | | 22 | 11 2 | | Washington | 23 | 0 6 | | |
| 1870 2 | Dallas office | | | 10 | 17 9 | | Colby | 30 | | | |
| 2 | Alston | | | 99 | 14 6 | | Cash | 109 | 11 | | |
| 2 | Bullitt | | | 15 | | | do | 170 | 19 | | |
| 4 | Don. Mason | | | 17 | 11 4 | 29 | Parson | 9 | 15 | | |
| 4 | Lyell | | | 200 | | | Lyell | 105 | | | |
| 4 | Wilson | | | 170 | | | Alston | 50 | | | |
| 4 | Alston | | | 40 | | | Bank | 176 | 3 2 | | |
| 6 | Hoare | | | 211 | 4 3 | | 3 Colby | 606 | 0 3 | | |
| 6 | Mr. Alston | | | 103 | 9 | 30 | Parson | 100 | | | |
| 6 | Mr. Alston | | | 203 | 7 0 | | 5 | 100 | | | |
| 6 | Mr. Alston | | | 20 | | | 5 | 100 | | | |
| 7 | P. B. L. - Prescott | 30 | 12 2 | | | | 5 | 100 | | | |
| 1870 31 | St. Louis | 50 | | | | | 5 | 50 | | | |
| 1870 8 | Greenfield | 27 | 1 9 | | | | Parson | 23 | 16 | | |
| 8 | Bank | 1 | 17 3 | | | 30 | Colby | 750 | | | |
| 8 | Bank | | | 52 | 1 9 | | Cash | 124 | 15 9 | | |
| | | 15131 | 16 2 | 42336 | 15 3 | | | 44075 | 13 2 | 3050 | 0 4 |

Receipts 1863

| | | 8050 | 0 | 4 | 44075 | 13 2 |
|----|----------------------------|------|----|---|-------|-------|
| 30 | Truit | | | | 3000 | |
| | Lyell | | | | 277 | 8 1 |
| 31 | Harby | | | | 50 | |
| | Lyell | | | | 195 | 13 9 |
| | Booby | | | | 50 | 16 |
| | Lyell | | | | 9 | 2 |
| | Smith | | | | 17 | 2 |
| | Call | | | | 393 | 10 |
| | Lyell | | | | 15 | 1 8 |
| | Robert | | | | 65 | |
| | to Lyell | | | | 13 | 10 |
| | " | | | | 76 | 2 9 |
| | 3 ^d gilled swif | 350 | | | | |
| 1 | Cash | | | | 1812 | 4 2 |
| 3 | Barby | | | | 115 | |
| | partial | | | | 16 | 7 7 |
| | Cash | | | | 395 | 10 8 |
| 4 | Smith | | | | 1605 | 6 |
| | Hell | | | | 548 | |
| | Jacker | | | | 650 | |
| | July | | | | 83 | 10 8 |
| | Smith | | | | 134 | 7 9 |
| | Harwood | | | | 120 | |
| | Hicks | | | | 90 | |
| | Wall | | | | 500 | |
| | Hayles | | | | 106 | 13 5 |
| | Lyell | | | | 103 | 8 8 |
| | Keppel | | | | 231 | 10 4 |
| | to Lyell | | | | 80 | 3 9 |
| 5 | Smith | | | | 216 | 19 3 |
| | Harwin | | | | 700 | |
| | to Lyell | | | | 196 | 14 |
| | " | | | | 350 | |
| | Cash | | | | 120 | 3 1 |
| | to Lyell of 3/4 | | | | 449 | 16 10 |
| | Byers | | | | 33 | 15 |
| 6 | Cash (25/1) | 300 | 16 | | | |
| | to Lyell | | | | 40 | |
| | " | | | | 90 | |
| | " | | | | 12 | |
| | " | | | | 3 | 7 6 |
| | Cash | | | | 120 | 4 4 |
| 7 | to Lyell | | | | 17 | |
| | " | | | | 500 | |
| | Cash | | | | 9 | 17 9 |
| 9 | " (25/1) | 505 | 3 | 7 | | |
| | to Lyell | | | | 25 | 19 |
| | " | | | | 60 | |
| | " | | | | 7 | |
| | " | | | | 17 | |
| | Cash | | | | 20 | |
| | " | | | | 166 | 10 |
| | " (25/1) | 30 | 12 | 2 | | |
| | | 9296 | 0 | 1 | 5047 | 9 9 |

Payments 1863 Receipts

| | | 15131 | 16 | 2 | 42334 | 15 | 3 | | | 58417 | 9 | 9 | 9294 | 0 | 1 |
|-------|------------------|--------|----|----|-------|----|----|-------|----|-------|------|----|------|------|---|
| Jan 1 | Jacks | | | | 122 | 4 | 3 | Jan 1 | 17 | cash | 27 | | | | |
| | Jacks | | | | 31 | 8 | 6 | | | | 1 | 4 | | | |
| | Jess | 3 | | | | | | | | | 30 | 15 | | | |
| | Wellsport | | | | 62 | 10 | | | | | 15 | 4 | 9 | | |
| | Dupren | 10 | | | | | | | | | 103 | 6 | 6 | | |
| | S.B.L. | 20 | | | | | | | | | 12 | 10 | 9 | | |
| | L. Mayhew | 230 | 14 | 3 | | | | | | | 100 | | | | |
| | M. J. Hester | 18 | 10 | 9 | | | | | | | 34 | 18 | 9 | | |
| | Jacks | | | | 22 | 3 | 3 | | | | 50 | | | | |
| | Wells | | | | 40 | | | | | | 70 | | | | |
| | M. J. Hester | | | | 160 | | | | | | 20 | 5 | | | |
| | Wyatt | | | | 250 | | | | | | 300 | | | | |
| 1863 | Mar 1 | 3 | 4 | 8 | | | | | | | 100 | | | | |
| | Lee | | | | 14 | | | | | | 60 | 11 | | | |
| | Stovishant | | | | 4 | 3 | | | | | 304 | 17 | 4 | | |
| | do | | | | 5 | 7 | | | | | 161 | 19 | 6 | | |
| | Robert F. Wain | | | | 14 | 15 | 3 | | | | 65 | 5 | | | |
| | Spill of Paris | | | | 425 | 5 | 2 | | | | 16 | | | | |
| | Pres. of U.S. 17 | 100 | | | | | | | | | 52 | 10 | | | |
| | Murison | | | | 4 | 17 | | | | | 0 | | | | |
| | put back | 5 | | | | | | | | | 12 | 10 | | | |
| | Wain | | | | 146 | 9 | 4 | | | | 14 | 10 | | | |
| | Bennett | | | | 282 | 15 | 2 | | | | 800 | 7 | 4 | | |
| | M. J. Hester | | | | 112 | 10 | | | | | 109 | 10 | 3 | | |
| | Wyatt | | | | 20 | | | | | | 16 | 17 | 4 | | |
| | J. H. Hester | 45 | 15 | | | | | | | | 1000 | | | | |
| | J. H. Hester | 19,870 | | | | | | | | | 66 | 10 | 2 | | |
| | Wain | | | | 20 | 14 | | | | | 80 | 19 | 2 | | |
| | D. H. Hester | | | | 5 | | | | | | 3 | 15 | 6 | | |
| | Lee | | | | 12 | | | | | | 13 | 16 | 6 | | |
| | L. S. W. | | | | 3 | | | | | | 294 | 10 | 10 | | |
| | Wain | | | | 140 | | | | | | 103 | | | | |
| | M. J. Hester | | | | 30 | | | | | | 16 | 11 | | | |
| | Samson | | | | 23 | 3 | 14 | | | | 100 | | | | |
| | D. G. Hester | 57 | | | | | | | | | 14 | 14 | 3 | | |
| | Frank | | | | 75 | | | | | | 113 | 5 | | | |
| | Wyatt | | | | 253 | | | | | | 100 | | | | |
| | L. S. W. | | | | 30 | 16 | 3 | | | | 300 | | | | |
| | L. S. W. | | | | 50 | 2 | 1 | | | | 19 | 1 | 1 | | |
| | L. S. W. | | | | 2 | 1 | | | | | 25 | 9 | 9 | | |
| | Miller | | | | 350 | 19 | | | | | 10 | 10 | | | |
| | Bennett | | | | 152 | 19 | 7 | | | | 16 | | | | |
| | Bennett | | | | 3 | 1 | 1 | | | | 16 | 15 | | | |
| | Frank | | | | 6 | 17 | 10 | | | | 16 | 9 | 7 | | |
| | Blackman | | | | 76 | 19 | | | | | 12 | 12 | | | |
| | Wain | | | | 54 | 11 | 6 | | | | 57 | | | | |
| | Lee | | | | 16 | | | | | | 535 | 2 | 1 | | |
| | Shell | | | | 57 | 14 | 10 | | | | 10 | 2 | 8 | | |
| | Small | 20 | | | | | | | | | 68 | | | | |
| | Denny | | | | 90 | 7 | 2 | | | | 200 | | | | |
| | Wain | | | | 741 | 9 | 6 | | | | 180 | | | | |
| | Bennett | | | | 30 | 5 | 10 | | | | 16 | 5 | | | |
| | Wyatt | | | | 5 | 15 | | | | | 50 | 7 | 9 | | |
| | Maland | | | | 163 | 3 | 9 | | | | 105 | 10 | 6 | | |
| | Maland | | | | 4 | 13 | 4 | | | | 52 | | | | |
| | L. S. W. | | | | 24 | 11 | 0 | | | | 21 | 5 | | | |
| | Wain | | | | 140 | | | | | | 100 | | | | |
| | M. J. Hester | | | | 50 | | | | | | 320 | | | | |
| | | 26236 | 12 | 10 | 47221 | 12 | 9 | | | | 6394 | 17 | 1 | 9294 | 0 |

Payments

1863

Receipts

77

| | | 26236 | 12 | 10 | 47221 | 12 | 9 | | | 64191 | 17 | 1 | 9297 | 0 | 1 | |
|------------------|----|-------|----|----|-------|----|----|---------|----------|--------------------|-------|----|------|------|---|---|
| 28 th | 21 | 22 | 1 | 3 | | | | Novemb. | 17 | cash | 5 | 2 | | | | |
| 10 | 10 | 15 | | | | | | 20 | Althaus | 44 | 12 | | | | | |
| 23 | 23 | 20 | 4 | | | | | | Small | 134 | 0 | 6 | | | | |
| 23 | 23 | 34 | 9 | 1 | | | | | Colligan | 0 | | | | | | |
| 25 | 25 | | | | 230 | | | | | 0 | | | | | | |
| 27 | 27 | | | | 114 | 1 | | | | 0 | | | | | | |
| 17 | 17 | | | | 420 | 0 | 6 | | | 0 | | | | | | |
| 17 | 17 | | | | 140 | 5 | 9 | | 30 | | 4 | 4 | | | | |
| 26 | 26 | | | | 2 | 9 | 3 | | | Dr. Gilbert Strong | | | 115 | 4 | 9 | |
| 28 | 28 | 23 | 16 | | | | | | | cash | 41 | 14 | 5 | | | |
| 27 | 27 | | | | 95 | 15 | 10 | Dec. | 1 | Colligan | 66 | 5 | 6 | | | |
| 27 | 27 | | | | 20 | 16 | 7 | | | | 100 | | | | | |
| 17 | 17 | | | | 21 | | | | | | 600 | | | | | |
| 17 | 17 | | | | 2 | 11 | | | | | 14 | 10 | 3 | | | |
| 17 | 17 | | | | 14 | | | | | cash | 39 | 14 | 11 | | | |
| 20 | 20 | 4 | 1 | 11 | | | | | 2 | (J.S.L.) | | | 136 | 10 | 0 | |
| 30 | 30 | | | | 6 | 2 | 6 | | 3 | Branch | 120 | | | | | |
| 30 | 30 | | | | 10 | | | | | Colligan | 33 | 5 | | | | |
| 30 | 30 | 379 | 0 | | | | | | | | 300 | | | | | |
| 36 | 36 | | | | 20 | | | | | | 27 | | | | | |
| 36 | 36 | | | | 39 | 16 | 0 | | 4 | Hall | 274 | | | | | |
| 36 | 36 | | | | 4 | 10 | 9 | | | Tucker | 650 | | | | | |
| 36 | 36 | | | | 9 | 5 | 0 | | | Haywood | 120 | | | | | |
| Dec | 1 | 125 | | | | | | | 4 | Fore | 09 | 15 | 2 | | | |
| 1 | 1 | 25 | | | | | | | | Brad | 500 | | | | | |
| 1 | 1 | 46 | 12 | 7 | | | | | | Branch | 15 | | | | | |
| 2 | 2 | | | | 12 | | | | | Rem. Ford | 32 | 10 | | | | |
| 2 | 2 | | | | 140 | | | | | Lyall | 231 | 10 | 4 | | | |
| 2 | 2 | | | | 50 | | | | | Smith | 167 | | | | | |
| 2 | 2 | | | | 73 | 15 | 5 | | | Colligan | 100 | | | | | |
| 4 | 4 | | | | 300 | | | | | | 100 | | | | | |
| 4 | 4 | | | | 16 | 5 | 11 | | | | 100 | | | | | |
| 4 | 4 | | | | 1 | 2 | 0 | | | | 100 | | | | | |
| 4 | 4 | | | | 141 | 9 | 7 | | | | 100 | | | | | |
| 4 | 4 | 100 | | | | | | | | | 100 | | | | | |
| 4 | 4 | 254 | 0 | 11 | | | | | | | 100 | | | | | |
| 4 | 4 | | | | 9 | 4 | 9 | | | cash | 22 | 17 | | | | |
| 4 | 4 | | | | 9 | 17 | 6 | | 5 | Hering | 703 | 11 | 4 | | | |
| 4 | 4 | | | | 423 | 14 | 9 | | | Smith | 120 | | | | | |
| 4 | 4 | | | | 2652 | 10 | 2 | | | | 77 | 1 | 6 | | | |
| 4 | 4 | | | | 39 | 0 | | | | | 7 | 9 | 6 | | | |
| 4 | 4 | | | | | | | | | Colligan | 500 | | | | | |
| 4 | 4 | 103 | 10 | | | | | | | | 200 | | | | | |
| 4 | 4 | | | | 16 | | | | | | 14 | 0 | | | | |
| 4 | 4 | | | | 104 | 4 | 2 | | | (J.S.L.) | | | 10 | | | |
| 4 | 4 | | | | 223 | | | | | | 570 | 10 | 6 | | | |
| 4 | 4 | | | | 206 | 17 | 4 | | 5 | cash | 2000 | | | | | |
| 5 | 5 | 209 | 15 | 2 | | | | | 7 | Smith | 50 | | | | | |
| 7 | 7 | | | | 1074 | 3 | 5 | | | Smith | 76 | 10 | | | | |
| 7 | 7 | | | | 561 | 16 | 11 | | | cash | 470 | 16 | 2 | | | |
| 7 | 7 | | | | 140 | | | | 8 | Proter | 7 | 10 | | | | |
| 9 | 9 | | | | 50 | | | | | Colligan | 195 | 16 | | | | |
| 9 | 9 | | | | 250 | | | | | | 186 | 3 | 6 | | | |
| 14 | 14 | | | | 183 | 3 | 10 | | | cash | 120 | | | | | |
| 14 | 14 | 140 | 5 | | | | | | | He | 240 | 16 | | | | |
| 14 | 14 | | | | 9 | 15 | 11 | | 9 | Smith | 50 | | | | | |
| 14 | 14 | | | | 15 | | | | | Colligan | 12 | | | | | |
| 14 | 14 | | | | 66 | 1 | 2 | | 10 | Hess | 622 | 10 | | | | |
| 14 | 14 | | | | 77 | 1 | 2 | | | Brad | 33 | 1 | 6 | | | |
| | | 27020 | 4 | 9 | 56374 | 0 | 11 | | | | 75001 | 6 | 2 | 9564 | 3 | 6 |

Payments 1863 . Receipts

| | | 27020 4 9 | 56379 0 11 | | | 75081 6 2 | 9566 3 6 |
|--------|-----------------------|------------|------------|------------------|--|-----------|-----------|
| Decemb | 5 Drayton | 23 11 4 | | Janu. 10 Collyer | | 15 10 | |
| | 5 M. Lister | 11 14 6 | | " " | | 300 | |
| | 5 M. Lister | 9 19 10 | | 17 Cash | | 17 12 11 | |
| | 17 Drayton | 9 0 | | 11 Collyer | | 221 4 6 | |
| | 14 L. S. & Co | | 12 16 4 | " " | | 24 | |
| | 14 Lark | | 104 13 4 | 12 M. Lister | | 862 1 | |
| | 14 Dulke's office | | 37 2 0 | 17 Cash | | 140 5 | |
| | 14 B. Lister | | 10 4 10 | 14 Collyer | | 249 16 5 | 3 3 1 |
| | 15 K. Lister | 0 11 1 | | " " | | 42 | |
| | 16 Wilson | | 160 | " " | | 100 | |
| | 16 M. Lister | | 100 | " " | | 109 16 9 | |
| | 16 J. M. Lister | 5500 | | 15 Cash | | 249 2 4 | |
| 187 | 21 Drayton | 16 11 7 | | 15 Cash | | 20 | |
| Sept | 10 Bell | 125 | | 16 M. Lister | | 50 | |
| | 16 M. Lister | | 210 | 17 Collyer | | 157 11 | 2605 12 |
| | 16 M. Lister | | 258 | " (S.B.L.) | | | |
| | 16 M. Lister | 100 12 3 | | " " | | 20 12 6 | |
| | 17 Bills | 50 | | " " | | 300 | |
| | 18 M. Lister (S.B.L.) | 5 15 6 | | " " | | 87 18 2 | |
| | 18 M. Lister | | 253 10 4 | " " | | 69 2 6 | |
| | 18 M. Lister | | 520 11 0 | " " | | 20 15 0 | |
| | 18 M. Lister | | 115 19 2 | " " | | 42 | |
| | 18 M. Lister | | 4 5 9 | " " | | 24 15 6 | |
| | 18 M. Lister | | 65 16 9 | " " | | 140 7 | |
| | 18 M. Lister | 33 4 | | 18 M. Lister | | 14 5 | 5 15 5 |
| | 18 M. Lister | | 9 14 6 | 19 Cash | | 40 12 | |
| | 18 M. Lister | | 10 12 | 19 Cash | | 173 11 | |
| | 18 M. Lister | | 3 19 2 | 19 Collyer | | 20 12 10 | |
| | 18 M. Lister | | 96 11 0 | " " | | 141 1 4 | |
| | 18 M. Lister | | 16 | " " | | 10 2 3 | |
| | 18 M. Lister | | 40 12 | " (S.B.L.) | | | 219 10 |
| | 18 M. Lister | | 144 2 6 | 21 Cash | | 1105 0 0 | |
| | 21 M. Lister | | 790 7 9 | 22 " | | 300 | |
| | 21 Lark | | 140 | Collyer left by | | 2 19 6 | |
| April | 14 M. Lister | 57 10 | | " " | | 48 16 1 | |
| Decemb | 17 M. Lister | 19 | | " " | | 100 | |
| | 21 L. S. & Co | | 50 5 10 | " " | | 27 | 332 5 2 |
| | 23 Wilson | | 110 | " (S.B.L.) | | | |
| | 21 M. Lister | | 132 16 | 23 Cash | | 202 7 10 | |
| | 22 Drayton | 0 19 10 | | 25 M. Lister | | 50 | |
| | 5 Lark | 9 19 10 | | 24 Collyer | | 30 | |
| | 10 L. S. & Co | | 1 10 4 | " " | | 100 | |
| | 10 M. Lister | | 29 0 8 | " " | | 300 | |
| | 21 M. Lister | | 250 | 26 Cash | | 300 | |
| | 21 M. Lister | 16 12 | | 20 Collyer | | 62 | |
| | 23 M. Lister | | 202 13 2 | " " | | 20 5 | |
| | 23 M. Lister | | 50 12 2 | " " | | 134 6 | |
| | 23 M. Lister | | 193 10 | " " | | 100 | |
| | Society of Arts | 2 2 | | 17 Cash | | 326 12 7 | |
| | 16 Bell | 11 14 2 | | " " | | 24 7 | |
| | 21 M. Lister | 10 6 1 | | " " | | 13 9 | |
| | 24 M. Lister | | 19 4 0 | | | | |
| | 24 M. Lister | 42 | | | | | |
| | 25 Bonds (S.B.L.) | 300 | | | | | |
| | 22 M. Lister | | 3 11 0 | | | | |
| | 10 M. Lister | | 70 11 9 | | | | |
| | 10 M. Lister | | 1 5 | | | | |
| | 22 M. Lister | 9 15 0 | | | | | |
| | | 32102 17 6 | 60767 10 5 | | | 60206 51 | 12750 9 1 |

Payments 1863 Receipts

| Payments | | | | Receipts | | | | | |
|----------|--------------------------------|--------|-------|----------|------|--------|-------|--------|------|
| | | 34102 | 17 6 | 60767 | 10 5 | 02066 | 5 1 | 13738 | 9 1 |
| 23 | John Lane | 57 | 10 | | | 460 | 2 10 | | |
| 24 | Lee | | | 16 | | | | 631 | 13 |
| 24 | D. Gillen? | 214 | 10 3 | | | 300 | | | |
| 26 | M. Lucas | 125 | 13 4 | | | 50 | 10 | | |
| 26 | Gullyson | 192 | 18 10 | | | 1190 | | | |
| 28 | Gullyson | 192 | 0 | | | | | | |
| 28 | Wifall | | | 20 | | | | | |
| 28 | Wyatt | | | 50 | | | | | |
| 29 | M. A. Hale | 165 | 2 10 | | | | | | |
| 30 | Mills | | | 27 | 16 9 | | | | |
| 30 | Beckwith | | | 7 | 10 | | | | |
| 30 | B. Weston | | | 20 | | | | | |
| 30 | Wicks | | | 130 | | | | | |
| 30 | W. W. W. | | | 40 | | | | | |
| | | 35131 | 0 9 | 61110 | 17 2 | 04500 | 17 11 | 13362 | 2 1 |
| | | 08027 | 11 10 | 61460 | 6 10 | 58203 | 5 5 | 91027 | 9 |
| | | 123158 | 12 7 | 123079 | 4 0 | 142786 | 3 4 | 104309 | 11 1 |
| | | | | with 163 | 12 5 | | | | |
| | Total Cheques drawn by Present | 246237 | 16 7 | | | 247175 | 16 5 | | |
| | of Leg. a. H. account | 1366 | 6 5 | | | | | | |
| | of Leg. a. J. S. S. | | | | | | | | |
| | of Leg. a. T. S. S. | 5823 | 10 4 | | | | | | |
| | of Leg. a. T. S. S. | 2049 | 10 5 | | | | | | |
| | | | | | | 2756 | 5 | | |

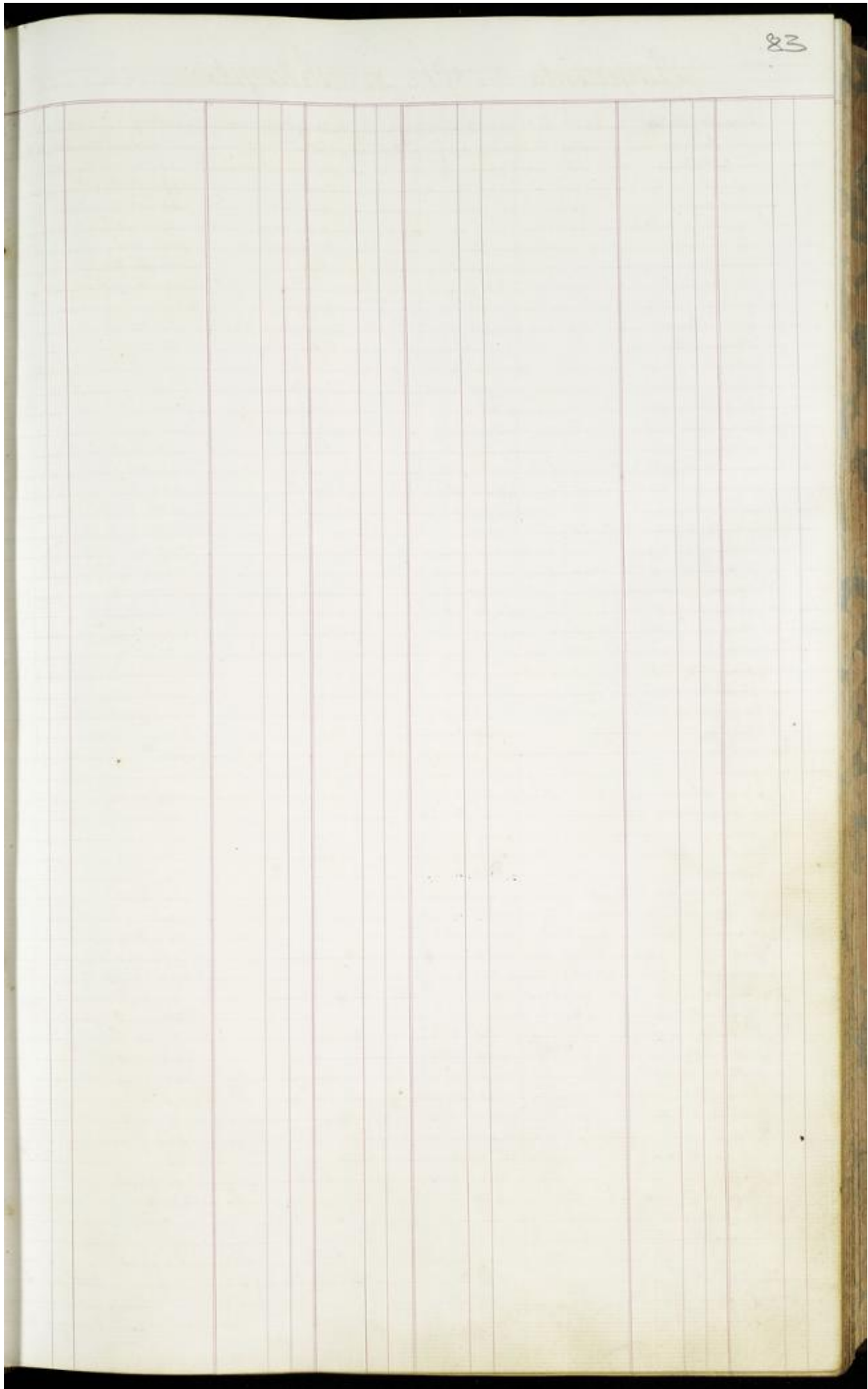
| Payments | | | | 1864 | Receipts | | | | |
|----------|----|-------------------|----|------|----------|---------|---------|------------|-----------|
| | | | | | Jan'y 1 | Balance | 10025 | 11 | 7 |
| Jan'y | 1 | To S. Simpson | 7 | 1 | Barney | | 20 | | |
| | 2 | To Cash bill | 7 | 18 | John | | 20 | | |
| | 3 | To S. S. Cook | 16 | 15 | 3 | Qualif | | 20 | |
| | 25 | Mason | 22 | 16 | | " | | 20 | |
| | 30 | To of Montreal | | | 250 | Uran | | 20 | |
| | 30 | Dubin's off | | 9 | 13 | 10 | Colby | | 27 |
| | 30 | Wyatt | | 150 | | | " | | 30 |
| | 30 | Bell's off | | 14 | 3 | 9 | Cash | | 400 |
| | 30 | Specie sent | | 65 | | | Uran | | 677 |
| | 30 | Smith | | 10 | 10 | | Barrett | | 15 |
| | 30 | Mason | | 157 | 10 | 2 | L. W. | | 65 |
| | 30 | Barry | | 603 | 5 | 2 | Colby | | 22 |
| | 30 | N. W. Ry | | 19 | 11 | 4 | 4 | Hall | |
| | 30 | Blanchard | | 17 | 17 | 11 | | Wash | |
| Jan'y | 1 | Chas. W. | | 57 | 10 | | | Dacher | |
| | 1 | M. S. Cook | | 20 | | | | May well | |
| | 1 | Barrett | | 281 | 6 | | | Colby | |
| | 1 | Blanchard & Smith | | 194 | 16 | 7 | | Mason | |
| | 1 | Wells | | 12 | 6 | | | Griffin | |
| Feb | 10 | Campbell | | 20 | | | | Cash | |
| | 10 | Wells | | | 2 | 10 | 7 | do | |
| | 25 | Wells | | 11 | 5 | 2 | | Specie 1/5 | |
| | 30 | Wells | | | 135 | 18 | 10 | 5 | Colby |
| Jan'y | 1 | Lee | | 15 | | | | " | |
| | 1 | Mason | | | 11 | 7 | 6 | " | |
| | 2 | Wells | | 1 | 17 | 6 | | " | |
| | 5 | Hall | | 274 | | | | " | |
| | 5 | Wells | | 120 | 1 | 6 | | " | |
| | 6 | Wells | | | 24 | 16 | 9 | " | |
| | 6 | Wyatt | | 250 | | | | 6 | Cash |
| | 6 | Blanchard | | | 11 | 12 | 1 | | 720 |
| | 6 | Wells | | 150 | | | | | 2000 |
| | 6 | M. S. Cook | | 30 | | | | 7 | Colby 1/5 |
| | 7 | Blanchard | | 131 | 17 | | | | 300 |
| | 7 | M. S. Cook | | 50 | | | | | 274 |
| | 7 | Smith | | | 3249 | 0 | 3 | | 11 |
| | 7 | Lee | | | 12 | | | | 14 |
| | 7 | M. S. Cook | | 410 | | | | | 00 |
| | 7 | Blanchard | | | 10 | 2 | 6 | | 700 |
| | 8 | Wells | | 6 | 7 | 16 | | 8 | Cash |
| | 9 | Cash | | 62 | 17 | | | | 62 |
| | 6 | N. W. Ry | | | 6 | 9 | 10 | | 50 |
| | 6 | N. W. Ry | | | 12 | 10 | 10 | | 20 |
| | 7 | Barrett | | | 452 | 3 | | 9 | Colby |
| | 7 | Wells | | 6 | 19 | | | | 69 |
| | 7 | Barrett | | | 141 | 6 | 7 | | 500 |
| | 7 | Wells | | | 247 | 17 | 9 | | 2 |
| | 8 | Wells | | 10 | 4 | | | | 522 |
| | 8 | Wells | | 57 | 19 | | | 11 | 0 |
| | 11 | Wells | | | 163 | 10 | | 12 | Blanchard |
| | 7 | Wells | | | 30 | | | | 100 |
| | 9 | M. S. Cook | | 96 | 6 | | | | 90 |
| | 11 | Wells | | | 2 | 2 | | | 19 |
| | 11 | N. W. Ry | | | 17 | 0 | 9 | | 7 |
| | 11 | Blanchard | | | 23 | 10 | 2 | | 0 |
| | 11 | M. S. Cook | | | 99 | 10 | 2 | | 0 |
| | 11 | M. S. Cook | | | 62 | 10 | | | 0 |
| | 11 | M. S. Cook | | | 26 | 14 | 11 | | 0 |
| | 11 | M. S. Cook | | | 1182 | 17 | 3 | | 0 |
| | | | | | 7173 | 0 | 5 | | 0 |
| | | | | | | | | | 20530 |
| | | | | | | | | | 14 |
| | | | | | | | | | 4 |
| | | | | | | | | | 203 |
| | | | | | | | | | 0 |
| | | | | | | | | | 5 |

Payments vs. Receipts

| Payments | | | | Receipts | | | |
|---------------------|--------------------|-----------|-----------|-------------------|-------------------|------------|---------|
| Day | Payee | Amount | Balance | Day | Payee | Amount | Balance |
| | | 1102 17 3 | 7172 0 5 | | | 20530 14 4 | 203 0 3 |
| 12 | Barnes & Son | 5 11 4 | | 13 | Janney Cash | 0 | |
| 12 | Roberts | 5 16 | | 14 | Bureau of Finance | | 15 5 9 |
| 12 | W. H. Harris & Son | 300 | | 14 | Colby | 300 | |
| 12 | Buller & Co. | 19 17 | | | " | 20 19 10 | |
| 13 | Wilson | | 140 | | " | 100 | |
| 13 | M. A. Lester | | 97 6 | | " | 109 3 | |
| 13 | Wells | | 40 | | " | 20 9 6 | |
| 14 | Wells | | 23 0 | | " | 11 16 | |
| 15 | Duff & Co. Cash | 28 | | | " S.B.L. | | 14 10 |
| 15 | W. H. Harris | | 250 | | " S.B.L. | | 80 |
| 15 | W. H. Harris | | 57 | | " S.B.L. | | 23 11 |
| 16 | W. H. Harris | 310 13 4 | | | " S.B.L. | | 35 16 |
| 15 | W. H. Harris | 1103 19 6 | | | " S.B.L. | | 34 7 |
| 1 | Wells | | 7 10 | 15 | W. H. Harris | 103 12 7 | |
| 11 | W. H. Harris | | 12 5 1 | | Cash | 140 3 | |
| 16 | W. H. Harris | 19 13 1 | | 16 | Colby | 12 13 5 | |
| 13 | Blum & Co. Cash | | 148 9 | | " | 104 | |
| 15 | W. H. Harris | | 5 2 9 | | " | 12 12 | |
| 15 | Leach | | 10 2 4 | | " | 05 12 0 | |
| 16 | W. H. Harris | | 24 16 4 | | " | 35 14 6 | |
| 18 | Lee | | 20 | | " | 37 16 | |
| 16 | C. B. L. | 100 | | | (S.B.L.) | | 24 |
| 11 | W. H. Harris | 28 | | | " | 23 15 | |
| 16 | W. H. Harris | 52 17 6 | | 16 | W. H. Harris | 23 9 6 | |
| 15 | W. H. Harris | | 2 2 | | W. H. Harris | 13 10 | |
| 15 | W. H. Harris | | 25 11 | | Cash | 9 19 | |
| 16 | W. H. Harris | 57 13 | | 19 | Colby | 4 7 4 | |
| 20 | Wilson | | 140 | 20 | " | 20 | |
| 21 | M. A. Lester | | 60 | | " | 12 12 | |
| 20 | W. H. Harris | | 720 2 6 | | " | 32 10 | |
| 10 | W. H. Harris | | 31 16 7 | | W. H. Harris | 291 3 0 | |
| 19 | W. H. Harris | 65 | | 21 | Colby | 300 | |
| 19 | W. H. Harris | 30 17 9 | | | " | 7 | |
| 19 | W. H. Harris | 41 15 6 | | 21 | " | 12 12 | |
| 19 | W. H. Harris | 9 3 0 | | | " | 100 | |
| 20 | W. H. Harris | | 300 | 22 | " | 15 15 | |
| 20 | W. H. Harris | | 105 10 6 | | " | 154 | |
| 20 | W. H. Harris | | 390 10 1 | | " | 346 | |
| 21 | W. H. Harris | 20 | | | " | 30 3 4 | |
| 20 | Lee | | 16 | | " | 19 16 4 | |
| 20 | Leach | | 07 8 4 | | " | 51 11 3 | |
| 18 | W. H. Harris | | 14 13 | | W. H. Harris | 250 | |
| 22 | W. H. Harris | | 5 10 6 | | Cash | 36 14 4 | |
| 23 | W. H. Harris | | 8 | | W. H. Harris | 193 10 | |
| 24 | W. H. Harris | 00 0 9 | | 24 | Colby | 117 17 6 | |
| 27 | W. H. Harris | | 7 2 2 | 27 | Cash | 20 1 | |
| 27 | Wilson | | 140 | | Colby | 3 4 6 | |
| 27 | M. A. Lester | | 50 | | " | 750 | |
| 18 | W. H. Harris | | 266 10 | | " | 26 10 9 | |
| 27 | W. H. Harris | | 250 | 28 | " | 300 | |
| 28 | W. H. Harris | 4 | | 29 | Cash | 233 3 4 | |
| 29 | W. H. Harris | | 5 3 9 | 30 | Colonial St. | 540 3 4 | |
| 29 | Lee | | 17 | 30 | Cash | 19 7 6 | |
| 11 | W. H. Harris | | 35 4 10 3 | | | | |
| 12 | W. H. Harris | 50 | | | | | |
| 22 | W. H. Harris | | 12 0 3 | | | | |
| 29 | W. H. Harris | | 20 3 | | | | |
| 1 | W. H. Harris | | 9 14 6 | | | | |
| Total | | | | Total | | | |
| 6403 6 10 10052 3 1 | | | | 20603 19 6 426 11 | | | |

Money received in 1864 New Windsor of

| Month | Description | Amount | Day | Source | Month | Description | Amount | Day | Source |
|-------|--------------|--------|-----|--------|-------|-------------|--------|-----|--------|
| | In house | | | | Dec | Wm. P. S. | 14 | 7 | 7 |
| | H. S. Thomas | 31 | 7 | 4 | 24 | Wm. P. S. | 1 | 10 | 11 |
| | G. S. Thomas | 5 | | | 25 | Wm. P. S. | 2 | 1 | 11 |
| | Ed. Thomas | 3 | | | 26 | Wm. P. S. | 2 | 1 | 11 |
| | Ed. Thomas | 200 | 17 | 4 | 27 | Wm. P. S. | 3 | 1 | 11 |
| | Ed. Thomas | 20 | | | 28 | Wm. P. S. | 4 | 1 | 11 |
| | Ed. Thomas | 15 | 10 | | 29 | Wm. P. S. | 5 | 1 | 11 |
| | Ed. Thomas | 70 | 7 | 0 | 30 | Wm. P. S. | 6 | 1 | 11 |
| | Ed. Thomas | 70 | | | 31 | Wm. P. S. | 7 | 1 | 11 |
| | Ed. Thomas | 05 | 4 | 10 | | | | | |
| | Ed. Thomas | 18 | 1 | 10 | | | | | |
| | Ed. Thomas | 2 | 8 | 6 | | | | | |
| | Ed. Thomas | 12 | 7 | 0 | | | | | |
| | Ed. Thomas | 40 | 3 | 9 | | | | | |
| | Ed. Thomas | 16 | | | | | | | |
| | Ed. Thomas | 382 | 2 | 6 | | | | | |
| July | Ed. Thomas | 20 | | | | | | | |
| | Ed. Thomas | 10 | 1 | 10 | | | | | |
| | Ed. Thomas | 100 | 7 | 7 | | | | | |
| Nov | Ed. Thomas | 34 | 7 | 17 | | | | | |
| | Ed. Thomas | 21 | 8 | 0 | | | | | |
| | Ed. Thomas | 4 | 12 | 3 | | | | | |
| | Ed. Thomas | 4 | 12 | 3 | | | | | |
| | Ed. Thomas | 4 | 4 | 2 | | | | | |
| | Ed. Thomas | 29 | 17 | 0 | | | | | |
| April | Ed. Thomas | 60 | 16 | 2 | | | | | |
| | Ed. Thomas | 1 | 10 | 9 | | | | | |
| | Ed. Thomas | 210 | 6 | 9 | | | | | |
| | Ed. Thomas | 100 | | | | | | | |
| | Ed. Thomas | 10 | 15 | | | | | | |
| | Ed. Thomas | 146 | 3 | 9 | | | | | |
| | Ed. Thomas | 22 | 4 | 1 | | | | | |
| | Ed. Thomas | 30 | | | | | | | |
| | Ed. Thomas | 600 | 9 | 1 | | | | | |
| | Ed. Thomas | 1001 | 12 | 2 | | | | | |
| May | Ed. Thomas | 20 | | | | | | | |
| | Ed. Thomas | 2 | 1 | 9 | | | | | |
| | Ed. Thomas | 07 | | | | | | | |
| | Ed. Thomas | 123 | 17 | 3 | | | | | |
| | Ed. Thomas | 7046 | 9 | | | | | | |
| | Ed. Thomas | 29 | | | | | | | |
| | Ed. Thomas | 2 | 10 | 4 | | | | | |
| Jan | Ed. Thomas | 60 | 1 | 6 | | | | | |
| | Ed. Thomas | 60 | | | | | | | |
| | Ed. Thomas | 33 | | | | | | | |
| | Ed. Thomas | 12 | 17 | 6 | | | | | |
| Feb | Ed. Thomas | 82 | 10 | | | | | | |
| | Ed. Thomas | 27 | 10 | | | | | | |
| | Ed. Thomas | 70 | 13 | 9 | | | | | |
| | Ed. Thomas | 12 | 7 | 0 | | | | | |
| Aug | Ed. Thomas | 530 | 12 | 2 | | | | | |
| | Ed. Thomas | 15 | 15 | 6 | | | | | |
| Oct | Ed. Thomas | 201 | 16 | 9 | | | | | |
| | Ed. Thomas | 104 | 5 | 1 | | | | | |
| | Ed. Thomas | 21 | 07 | 10 | | | | | |
| | Ed. Thomas | 10 | | 4 | | | | | |
| | Ed. Thomas | 41 | 13 | 7 | | | | | |
| | Ed. Thomas | 1 | | 2 | | | | | |
| | Ed. Thomas | 5 | 14 | 14 | | | | | |
| | Ed. Thomas | 5 | 11 | 11 | | | | | |



Payments 1864 Receipts

| | | Payments | | | Receipts | | | |
|-----|--------------------------------|----------|----|----|----------|----|----|---------|
| | | £ | s | d | | £ | s | d |
| | Brought forward | 64 03 | 6 | 10 | 10 52 | 3 | 1 | |
| Feb | M. Lamer | 34 | | | | | | |
| Jan | D. Gilbert | 58 | | | | | | |
| | Bygone | | | 1 | 17 | 1 | | |
| | M. Lamer | 80 | | | | | | |
| | Byllie | 152 6 | 10 | 8 | | | | |
| Feb | M. Lamer | | | | 20 | | | |
| | S. W. K. | | | | 45 | 11 | 4 | |
| | Benny | | | | 119 | 19 | 3 | |
| | Vilon | | | | 160 | | | |
| | M. Lamer | | | | 48 | | | |
| | Dullie Spier | | | | 0 | 13 | | |
| | Wool | | | | 10 | 11 | 6 | |
| | Leach | | | | 97 | 3 | 0 | |
| | Byatt | | | | 300 | | | |
| | Glendon | | | | 375 | | | |
| | Lee | | | | 22 | | | |
| | Bennett | | | | 100 | 18 | | |
| | Bennett | | | | 202 | 13 | 2 | |
| | Mitchell | | | | 275 | 10 | 9 | |
| | David Lyon 7 th Dec | 35 | 12 | | | | | |
| | Vilon 2 nd | | | | 11 | 11 | 4 | |
| | D. Gilbert | 116 | 9 | 0 | | | | |
| | Jack | | | | 40 | 18 | 3 | |
| Jan | W. W. Waller | | | | 30 | 10 | | |
| Feb | Mary | 70 | 0 | | | | | |
| | Shop | 12 | | | | | | |
| | Household | 3 | 10 | 1 | | | | |
| | Leach | 79 | 12 | 2 | | | | |
| | Byatt & Co | | | | 2 | 9 | 11 | |
| | Spier | | | | 100 | | | |
| | Shelton | 18 | | | | | | |
| | Vilon | | | | 220 | | | |
| | M. Lamer | | | | 53 | | | |
| | H. S. Lamer | 2 | | | | | | |
| | Lee | | | | 15 | | | |
| | Byatt | | | | 300 | | | |
| | Bennett | | | | 53 | 3 | 6 | |
| | Bella | | | | 62 | 4 | 3 | |
| | Dickson Dub | | | | 10 | | | |
| | Bennett | | | | 5 | 17 | 6 | |
| | Byllie | | | | 502 | 19 | 4 | |
| Jan | W. W. Waller | 50 | | | | | | |
| Feb | Household | 15 | 3 | 0 | | | | |
| | D. Gilbert | 50 | | | | | | |
| | L. W. K. | | | | 21 | 6 | 2 | |
| | L. W. K. | | | | 9 | 1 | 6 | |
| | Byllie | | | | 5 | 1 | 4 | |
| | L. W. K. | | | | 20 | 12 | 11 | |
| | Vilon | | | | 556 | 2 | 6 | |
| | Lee | | | | 132 | 4 | 6 | |
| | L. W. K. | | | | 2 | 10 | | |
| | Leach | | | | 271 | 10 | 4 | |
| | David | | | | 200 | | | |
| Jan | M. Lamer | 10 | | | | | | |
| Feb | Bennett | 10 | 15 | 5 | | | | |
| | Bennett | | | | 30 | 5 | 10 | |
| | Vilon | | | | 220 | | | |
| | M. Lamer | | | | 89 | 0 | | |
| | | 04 00 | 4 | 5 | 107 03 | 7 | 5 | |
| | Brought forward | 25 603 | 19 | 6 | | | | |
| Feb | J. B. L. | | | | | | | 42 6 10 |
| | Collins | | | | | | | 4 6 6 |
| | cash | 20 | 5 | | | | | |
| | " | 156 | 6 | | | | | |
| | cash | 60 | 5 | 3 | | | | |
| | " | 27 | | | | | | |
| | Collins | | | | 77 | 1 | 6 | |
| | cash | | | | 316 | 14 | 9 | |
| | Bell | | | | 274 | 1 | 7 | |
| | Byffer | | | | 377 | | | |
| | Imperial 20 C. | | | | 05 | 12 | | |
| | Spier | | | | 01 | 10 | 9 | |
| | Bennett | | | | 93 | 10 | 4 | |
| | Poplar | | | | 28 | | | |
| | Byllie | | | | 200 | | | |
| | Wool | | | | 361 | 5 | 1 | |
| | Collins | | | | 30 | 10 | 14 | |
| | " | | | | 40 | 14 | 3 | |
| | Collins | | | | 100 | | | |
| | " | | | | 100 | | | |
| | Collins | | | | 35 | 4 | | |
| | " | | | | 04 | 17 | 9 | |
| | Vilon | | | | 51 | 11 | 6 | |
| | Vilon | | | | 11 | 4 | | |
| | cash | | | | 575 | | | |
| | Collins | | | | 21 | 15 | 6 | |
| | " | | | | 13 | 4 | | |
| | " | | | | 141 | 15 | 4 | |
| | " | | | | 40 | 13 | | |
| | " | | | | 100 | | | |
| | " | | | | 100 | | | 16 1 4 |
| | (200) | | | | | | | |
| | cash | | | | 224 | 11 | 1 | |
| | Collins | | | | 42 | 18 | | |
| | " | | | | 30 | 5 | 9 | |
| | " | | | | 0 | 2 | 9 | |
| | " | | | | 34 | 7 | 0 | |
| | " | | | | 60 | | | |
| | " | | | | 100 | | | |
| | cash | | | | 44 | 3 | 9 | |
| | Collins | | | | 10 | 11 | 6 | |
| | " | | | | 174 | 10 | 6 | |
| | " | | | | 19 | 14 | 6 | |
| | " | | | | 650 | 4 | 0 | |
| | cash | | | | 89 | 10 | 6 | |
| | " | | | | 24 | 6 | 19 | 1 |
| | Collins | | | | 106 | 11 | 9 | |
| | Collins | | | | 13 | 10 | | |
| | " | | | | 15 | 5 | 6 | |
| | " | | | | 63 | 19 | 4 | |
| | " | | | | 36 | | | |
| | cash | | | | 31 | 16 | 6 | |
| | Collins | | | | 230 | 17 | | |
| | " | | | | 5 | 11 | | |
| | " | | | | 60 | | | |
| | cash | | | | 103 | 7 | 6 | |
| | Collins (200) | | | | | | | 100 7 6 |
| | | 316 00 | 17 | 3 | 199 63 | 3 | 4 | |

Payments

1861

Receipts

| | | 8480 | 4 5 | 15703 | 7 5 | February | | 31680 | 17 3 | 1996 | 3 4 |
|----|-----------------|-------|------|-------|-------|----------|----|--------------|-------|-------|------------|
| 15 | Groffers | 7 | 10 | | | | 18 | 10 | | | |
| 17 | S.P.L. | 28 | | | | | | 590 | 56 | 10 | 3 |
| 17 | Wyatt | | | 300 | | | | | 10 | 0 | 3 |
| 18 | Kooper | 49 | 6 8 | | | | | | 7 | 10 | |
| 19 | G. S. H. | | | 29 | 4 1 | | | 1000 | = | | |
| 19 | Redy & Co | 54 | 10 3 | | | | 19 | cash | | | 50 |
| 19 | Palmer & Sonnet | | | 304 | 10 11 | | 20 | coll'g | 14 | 5 | |
| 19 | J. J. H. | | | 1 | 12 4 | | | | 50 | 10 | |
| 19 | Lee | | | 13 | | | | | 33 | | |
| 19 | G. L. H. | | | 22 | 16 2 | | | | 193 | | |
| 24 | Oliver | 75 | 10 | | | | | | 311 | | |
| 26 | Bellat | | | 20 | 10 10 | | 22 | London | 15 | | |
| 26 | Wilson | | | 220 | | | | | 155 | 10 | 3 |
| 26 | M. A. Lester | | | 51 | | | | | 54 | 10 | 3 |
| 26 | Deary | | | 764 | 1 0 | | 23 | coll'g (200) | | | 6 2 1 |
| 26 | Wyatt | | | 300 | | | | | 25 | | |
| 26 | Muller & Co | | | 206 | 5 0 | | | | 17 | 12 | |
| 28 | Bennett | | | 202 | 13 2 | | | | 50 | 10 | |
| 28 | McDonnell | | | 161 | 5 | | 24 | coll'g | 4 | 10 | |
| 28 | Leach | | | 131 | 2 6 | | | | 12 | 6 0 | |
| 28 | Gold | | | 100 | 17 3 | | | | 92 | 4 11 | |
| 17 | W. S. McLean | 10 | | | | | 25 | coll'g | 99 | 2 6 | |
| 26 | Oliver | 89 | 10 9 | | | | | | 120 | | |
| 28 | Marcus | | | 110 | | | | | 312 | 4 9 | |
| 28 | Wyatt | | | 15 | | | 27 | coll'g | 200 | | |
| 28 | Lee | | | 13 | | | | | 30 0 | | |
| 29 | G. L. H. | | | 107 | 10 | | | | 26 | | |
| 29 | Wearach | | | 156 | 14 6 | | | | 10 | 12 10 | |
| 29 | G. L. H. | 1008 | 1 3 | | | | | | 162 | 10 1 | |
| 16 | Hyle | 13 | 4 3 | | | | 29 | " | 122 | 9 | |
| 17 | W. S. H. | | | 11 | 6 10 | March | 1 | coll'g | 20 | 5 6 | |
| 18 | Grimmett | 14 | 14 6 | | | | | | 202 | 13 1 | |
| 19 | W. S. H. | | | 19 | 10 6 | | 2 | coll'g | 300 | | |
| 26 | W. S. H. | | | 23 | 6 7 | | | | 12 | | |
| 29 | W. S. H. | | | 30 | 10 1 | | | | 30 | | |
| 2 | Wilson | | | 240 | | | 3 | coll'g | 0 | 17 10 | |
| 2 | M. A. Lester | | | 40 | | | | | 4 | | |
| 2 | M. A. Lester | | | 20 | | | | | 100 | | |
| 2 | Wyatt | | | 300 | | | | | 207 | 10 11 | |
| 3 | G. L. H. | 125 | | | | | 4 | cash | 294 | 3 4 | |
| 3 | Carter & Co | 7 | 17 4 | | | | | | 200 | | |
| 4 | W. S. H. | 30 | | | | | | | 379 | 11 | |
| 4 | Leach | | | 131 | 4 2 | | | | 81 | 16 10 | |
| 4 | Lee | | | 13 | | | | | 75 | | |
| 4 | Bellat | | | 50 | 7 8 | | | | 110 | | |
| 4 | Burdett | | | 11 | 12 1 | | 5 | " | 61 | 12 | |
| 4 | Franklin | | | 145 | 16 0 | | | | 112 | 14 | |
| 4 | J. S. H. | | | 2 | 7 11 | | | | 16 | 12 10 | |
| 7 | McKerritt | | | 2000 | | | | | 50 | | |
| 7 | Kooper | 157 | 12 | | | | 7 | " | 5 | 14 | |
| 4 | Smith | | | 65 | | | | | 162 | 13 | |
| 5 | W. S. H. | 9 | 0 9 | | | | | | 37 | 10 2 | |
| 9 | Wilson | | | 952 | 6 10 | | | | 21 | 5 9 | |
| 9 | M. A. Lester | | | 200 | 1 11 | | | | 13 | 2 | |
| 9 | Wilson | | | 240 | | | 9 | cash | 65 | 9 | |
| 9 | M. A. Lester | | | 60 | | | | | | | |
| 29 | W. S. H. | 50 | | | | | | | | | |
| 3 | Franklin | | | 5 | | | | | | | |
| | | 10662 | 14 2 | 23701 | 15 11 | | | | 37927 | 6 3 | 20 60 5 10 |

Payments

1864

Receipts

| Month | Day | Name | 10 | 2 | 23 | 7 | 0 | 15 | 11 | Month | Day | Name | 10 | 2 | 23 | 7 | 0 | 15 | 11 |
|-------|-----|------------------|----|----|----|----|---|-----|----|-------|-----|------|----|---|----|----|---|----|----|
| | | | 10 | 6 | 2 | 23 | 7 | 0 | 15 | | | | 10 | 6 | 2 | 23 | 7 | 0 | 15 |
| | 9 | Wyatt | | | | | | 300 | | 9 | | | | | | | | | |
| | 9 | S.W. Ry | | | | | | 8 | 10 | | | | | | | | | | |
| | 9 | Shell | | | | | | 390 | 1 | | | | | | | | | | |
| | 9 | Geo. Pratt | | | | | | 37 | 13 | | | | | | | | | | |
| | 9 | Wool | | | | | | 67 | 6 | | | | | | | | | | |
| | 9 | Freight | | | | | | 4 | 2 | | | | | | | | | | |
| | 11 | Barry | | | | | | 99 | 19 | | | | | | | | | | |
| | 11 | Smith | | | | | | 11 | 6 | | | | | | | | | | |
| | 11 | Davis | | | | | | 300 | | | | 11 | | | | | | | |
| | 11 | Davis | | | | | | 220 | 4 | | | | | | | | | | |
| | 11 | Barrett | | | | | | 10 | 2 | | | | | | | | | | |
| | 11 | S.W. Ry | | | | | | 27 | 13 | | | | | | | | | | |
| | 11 | S.W. Ry | | | | | | 5 | 14 | | | | | | | | | | |
| | 11 | Palmer & Swanton | | | | | | 105 | 4 | | | | | | | | | | |
| | 11 | Lee | | | | | | 15 | | | | | | | | | | | |
| | 14 | Becker | | | | | | 201 | 5 | | | | | | | | | | |
| | 14 | Prescott Hotel | 45 | 7 | 5 | | | | | | | | | | | | | | |
| Feb | 9 | Mrs. Roberts | 0 | 2 | | | | | | | | | | | | | | | |
| | 11 | Lawrence | | | | | | 9 | 10 | | | | | | | | | | |
| | 14 | Leach | | | | | | 109 | 3 | | | | | | | | | | |
| | 15 | James M. Hays | 3 | 7 | 6 | | | | | | | | | | | | | | |
| | 15 | Mrs. | 4 | 4 | | | | | | | | | | | | | | | |
| | 15 | Thomas | | | | | | 204 | 3 | | | | | | | | | | |
| | 16 | Wiley | | | | | | 240 | | | | | | | | | | | |
| | 16 | M. Shute | | | | | | 50 | | | | | | | | | | | |
| | 16 | Shelton | | | | | | 107 | 10 | | | | | | | | | | |
| | 16 | Wheeler | | | | | | 100 | | | | | | | | | | | |
| | 18 | W. H. Hanna | 19 | 15 | 0 | 2 | | | | | | | | | | | | | |
| | 18 | Barry | | | | | | 377 | 16 | | | | | | | | | | |
| | 18 | Morrison | | | | | | 20 | | | | | | | | | | | |
| | 18 | Leach | | | | | | 63 | 19 | | | | | | | | | | |
| | 19 | Freight | | | | | | 6 | 6 | | | | | | | | | | |
| | 5 | Wiley | 3 | 12 | | | | | | | | | | | | | | | |
| | 10 | Leach | | | | | | 25 | 0 | | | | | | | | | | |
| | 10 | Lee | | | | | | 12 | | | | | | | | | | | |
| | 10 | Palmer & Swanton | | | | | | 170 | 19 | | | | | | | | | | |
| | 19 | G. W. Ry | | | | | | 10 | 2 | | | | | | | | | | |
| | 19 | G. W. Ry | | | | | | 30 | 2 | | | | | | | | | | |
| | 21 | Davis | | | | | | 150 | | | | | | | | | | | |
| | 0 | W. H. Hanna | 10 | | | | | | | | | | | | | | | | |
| | 12 | Wheeler | 4 | 3 | 4 | | | | | | | | | | | | | | |
| | 14 | S.W. Ry | | | | | | 0 | 4 | | | | | | | | | | |
| | 12 | Wheeler | 5 | | | | | | | | | | | | | | | | |
| | 10 | S.W. Ry | | | | | | 10 | 0 | | | | | | | | | | |
| | 10 | Miller | | | | | | 12 | | | | | | | | | | | |
| | 10 | Miller | | | | | | 15 | | | | | | | | | | | |
| | 21 | Lawrence | 39 | 9 | 7 | | | | | | | | | | | | | | |
| | 22 | Wiley | 12 | 0 | | | | | | | | | | | | | | | |
| | 22 | M. Lawrence | 10 | | | | | | | | | | | | | | | | |
| | 23 | Shell | | | | | | 22 | 16 | | | | | | | | | | |
| | 23 | Davis | | | | | | 162 | 11 | | | | | | | | | | |
| | 23 | Wiley | | | | | | 240 | | | | | | | | | | | |
| | 23 | M. Shute | | | | | | 50 | | | | | | | | | | | |
| | 23 | Wheeler | | | | | | 204 | 9 | | | | | | | | | | |
| | 23 | Wyatt | | | | | | 300 | | | | | | | | | | | |
| | 23 | Freight | | | | | | 14 | 15 | | | | | | | | | | |
| | 23 | S.W. Ry | | | | | | 14 | 15 | | | | | | | | | | |
| | 24 | S.W. Ry | | | | | | 25 | | | | | | | | | | | |
| | | | 12 | 0 | 3 | 0 | | | | | | | | | | | | | |
| | | | 2 | 29 | 5 | 7 | | | | | | | | | | | | | |
| | | | 10 | 6 | 2 | 29 | 5 | 7 | | | | | | | | | | | |

Payments 1864

Receipts

| Payments | | | | Receipts | | | |
|--------------|-----|------------------|------------|--------------|------|-----------|------------|
| Month | Day | Amount | Balance | Month | Day | Amount | Balance |
| | | 12030 13 2 | 29507 1 6 | | | 41131 8 2 | 0165 10 9 |
| April | 21 | Fryd | 6 2 10 | March | 20 | Collage | 145 9 6 |
| | 26 | Foran | 275 3 6 | | | " | 50 16 3 |
| | 26 | Foran | 467 10 7 | | | Cash | 21 1 6 |
| | 26 | Wheeler | 10 4 3 | May | | Collage | 30 |
| | 26 | L. W. H. | 2 10 24 | | | Cash | 67 14 |
| | 26 | Lee | 10 | | | Collage | 59 16 4 |
| | 26 | Smith | 16 7 | | | " | 67 7 9 |
| | 26 | McDonald & Co. | 170 10 0 | 21 | Sept | " | 30 9 11 |
| | 26 | S. G. H. | 50 | | | Collage | 34 16 0 |
| | 26 | Shell | 45 6 6 | | | Cash | 59 17 3 |
| | 26 | Leach | 244 3 2 | April | 2 | Collage | 31 16 |
| | 26 | Beard | 73 9 9 | | | Cash | 125 3 3 |
| | 26 | Prescott | 45 7 0 | 11 | Sept | Spollen | 200 |
| | 26 | Wasson | 305 3 2 | | | Wasson | 62 6 6 |
| | 26 | Shell | 19 | | | Spollen | 961 4 9 |
| | 26 | Wells | 240 | | | Spollen | 42 16 |
| | 26 | McDonald | 50 | | | Collage | 144 3 |
| | 26 | Wyatt | 300 | | | " | 72 1 6 |
| April | 2 | Bochamper | 10 | | | " | 71 10 |
| | 2 | Wells | 20 | | | " | 21 11 9 |
| | 2 | B. Fisher | 20 | | | " | 72 3 4 |
| | 2 | L. W. H. | 4 10 2 | 8 | | " | 64 16 |
| | 2 | Murphy | 50 | | | " | 17 0 6 |
| | 2 | St. Stephens | 230 10 10 | | | " | 30 |
| | 2 | Lee | 9 | | | " | 13 0 3 |
| | 2 | Bright | 10 | | | " | 50 |
| | 2 | Fisher | 87 10 | | | " | 10 11 9 |
| | 2 | Bennett | 282 13 2 | | | " | 30 19 11 |
| | 2 | East of Scotland | 350 | | | " | 903 5 0 |
| | 2 | Burdett | 45 2 3 | | | Cash | 32.6 5 7 |
| | 2 | Wyatt | 50 | 7 | | Collage | 20 |
| | 8 | Spollen | 42 16 | | | " | 50 |
| April | 21 | Shell | 5 5 | 0 | | " | 121 9 9 |
| April | 2 | Leach | 101 16 9 | | | " | 12 16 |
| | 4 | Leach | 44 0 9 | | | " | 4 |
| | 4 | Wheeler & Wason | 12 0 11 | April | | Spollen | 2004 |
| | 5 | Triff | 40 | 9 | | Collage | 57 15 |
| | 6 | Wells | 310 | | | " | 20 11 2 |
| | 6 | McDonald | 50 | | | " | 16 10 |
| May | 16 | St. James | 20 | | | " | 19 13 3 |
| June | 21 | L. W. H. | 21 16 10 | | | " | 125 |
| April | 2 | L. W. H. | 12 1 3 | | | " | 30 |
| | 14 | L. W. H. | 12 0 7 | | | " | 60 12 6 |
| | 8 | McDonald | 10 2 7 | | | " | 625 11 9 |
| | 6 | Fisher | 31 7 6 | 11 | | Pres | 33 15 |
| | 6 | Wyatt | 300 | | | Cash | 214 4 7 |
| | 9 | Wasson | 11 13 | | | (300) | 1100 16 10 |
| | 9 | Foran | 20 | | | Collage | 116 5 9 |
| | 9 | Wasson | 300 | | | " | 19 |
| | 9 | Bury | 40 2 3 | | | " | 02 3 5 |
| | 9 | Wheeler | 375 | 12 | | " | 209 19 10 |
| | 7 | Spollen | 20 14 5 | | | Cash | 115 10 |
| | 3 | Murphy | 12 4 11 | | | Sp | 63 3 6 |
| | 5 | Wells | 75 12 6 | | | | |
| | 10 | Wheeler | 10 | | | | |
| | 9 | Shell | 14 5 | | | | |
| | 9 | Wheeler | 5 13 | | | | |
| | 11 | Wheeler | 1000 | | | | |
| Total | | | | Total | | | |
| | | 13310 1 4 | 35413 13 5 | | | 49135 6 5 | 0314 7 1 |

| Payments | | | | 1861 | | | | Receipts | | | |
|----------|--------------------|-------|------|-------|-------|----------|---------------------|----------|-------|------|------|
| | Aug 11 1860 | 13366 | 0 4 | 36413 | 13 3 | | | 49138 | 6 5 | 0316 | 7 1 |
| July | 22 Blackman | | | | 3 0 9 | April 13 | paid (S.B.I) | | | 100 | |
| Sept | 7 Tyler | 27 | 1 1 | | | | " | 37 | 17 3 | | |
| | 11 Bennett | 163 | | | | | to Wagon | 281 | 10 1 | | |
| | 13 Wilson | | | 242 | | | " | 31 | 11 | | |
| | 13 Mr. Hunter | | | 111 | 17 | | " | 97 | 12 3 | | |
| | 13 F. Johnson | 2232 | 3 8 | | | | " | 11 | 15 | | |
| | 8 L.S.W. by | | | 20 | 10 3 | | " | 10 | 0 | | |
| | 18 Freight | | | 21 | 5 | | Prize | 33 | 15 | | |
| | 13 L.S.W. | | | 17 | 3 | | to Wagon | 89 | 16 | | |
| | 13 P.H. | | | 26 | 0 | 15 | " | 35 | 12 1 | | |
| | 13 Wyatt | | | 200 | | | " | 10 | 13 2 | | |
| | 15 Mr. Foster | | | 52 | 3 3 | | " S.B.I. | | | 32 | 10 1 |
| | 15 Barry | | | 570 | 17 4 | | " S.B.I. | | | 36 | 10 2 |
| | 15 Barrett | | | 15 | 2 9 | | Cash | 49 | 6 2 | | |
| | 15 Spelman | | | 375 | | 18 | " | 54 | 9 10 | | |
| | 15 Hunter | | | 08 | 2 | 18 | Basket | 200 | | | |
| | 18 Kelly | 27 | 0 7 | | | | to Wagon | 78 | 16 6 | | |
| | 8 B.S.L.S. | 2 | 2 | | | | " | 45 | 0 2 | | |
| | 11 Piquet | 1 | 17 6 | | | | " | 66 | 13 | | |
| | 13 Freight | | | 52 | 6 | | Cash | 448 | 2 3 | | |
| | 14 Barber | 1 | 17 3 | | | 10 | to Wagon | 22 | 17 6 | | |
| | 16 Bennett | 25 | | | | | Cash | 141 | 10 3 | | |
| | 18 Kirby | | | 8 | 1 3 | | " U.S.I. | | | 1 | 10 3 |
| | 18 Blinnings/Smith | | | 196 | 13 0 | | also check | 27 | 0 7 | | |
| | 18 Freight | | | 6 | 10 9 | | 19 Cash | 163 | 7 1 | | |
| | 18 Ashford | | | 4 | 6 | | 20 Cash | 66 | 14 3 | | |
| | 18 Harmon | | | 40 | | | to Wagon | 40 | | | |
| | 18 Freight | | | 8 | 9 11 | | to Wagon | 332 | 1 6 | | |
| | 18 Mr. Foster | | | 4 | 4 0 | | 21 in Wagon (S.B.I) | | | 141 | 7 9 |
| | 18 Cash | | | 93 | 16 1 | | " | 0 | 5 | | |
| | 19 F.B. Jones | 201 | | | | | " | 14 | | | |
| | 19 John H. Taylor | 57 | 10 | | | | " | 16 | | | |
| | 20 Davis | | | 314 | | | " | 130 | 5 | | |
| | 20 Wilson | 30 | | | | | " | 7 | 13 | | |
| | 20 Cash | | | 107 | | | " | 53 | 5 3 | | |
| | 20 Mining | | | 910 | 3 0 | | " | 89 | 10 | | |
| | 20 Wilson | | | 240 | | | " | 13 | 10 6 | | |
| | 20 Mr. Hunter | | | 60 | | | Cash | 137 | 0 9 | | |
| | 19 Thomas | 30 | | | | | 21 to Wagon | 5 | 0 9 | | |
| | 20 Cash | | | 30 | 5 4 | | to Wagon | 122 | | | |
| | 20 Phil Johnson | 26 | | | | | Cash | 36 | 15 5 | | |
| | 20 Wyatt | | | 350 | | | 22 to Wagon | 10 | 0 6 | | |
| | 21 J. Gilbert | 50 | | | | | " | 7 | 13 | | |
| | 22 Blinnings/Smith | | | 196 | 1 6 | | " | 105 | 5 2 | | |
| | 22 Spelman | | | 375 | | | " | 20 | 17 | | |
| | 22 Freight | | | 29 | 2 6 | | " | 17 | 12 11 | | |
| | 22 Freight | | | 10 | | | Receipt | 200 | | | |
| | 11 Mr. Hunter | 3 | 5 | | | | Cash | 579 | 5 5 | | |
| | 10 L.S. Conkell | 23 | 5 | | | | 23 Cash | 24 | 10 6 | | |
| | 15 G.S. Taylor | | | 63 | 14 5 | | 24 to Wagon | 24 | 1 3 | | |
| | 16 Mr. Loren | 50 | | | | | " | 30 | 13 | | |
| | 10 L.S.W. by | | | 25 | 0 3 | | Wagon comp | | | 25 | |
| | 22 Blackman | | | 34 | 7 | | Cash | 109 | 4 | | |
| | 22 L.S.W. by | | | 14 | 0 1 | | | | | | |
| | 22 Perkins | | | 135 | 13 4 | | | | | | |
| | 21 Perkins | | | 600 | 0 7 | | | | | | |
| | 23 Buzz | 100 | | | | | | | | | |
| | 24 Freight | | | 13 | 15 | | | | | | |
| | | 16372 | 10 2 | 41157 | 1 9 | | | 53360 | 13 0 | 0631 | 19 |

Payments 1864 Receipts

| Payments | | | Receipts | | |
|------------|---------------|---------------------|----------|------------------------|---------------------|
| Date | Description | Amount | Date | Description | Amount |
| April 25 | Carriage | 22.10 | April 27 | Post 1/2 | 39 |
| 15 | Manhattan | 5 10 6 | | College | 0 5 |
| 22 | Freight | 10 2 6 | | " | 20 12 |
| 29 | Freight | 0 2 6 | | " | 30 11 5 |
| 26 | Thomas Casson | 13 1 | | " | 3 3 |
| 27 | W. B. Co. | 240 | | W. B. Co. | 306 3 6 |
| 27 | W. B. Co. | 66 | 29 | Dr. Cash | 202 |
| 27 | W. B. Co. | 375 | | 2.50 to Robert | 10 |
| 27 | W. B. Co. | 10 0 3 | | College | 31 7 |
| 28 | W. B. Co. | 20 | | Cash (204) | 100 13 2 |
| 27 | W. B. Co. | 352 | | W. B. Co. | 74 2 6 |
| 27 | W. B. Co. | 2 10 6 | | W. B. Co. sent | 90 19 |
| 27 | W. B. Co. | 16 10 9 | 30 | College 24, 24, 24, 24 | 19 5 |
| 27 | W. B. Co. | 45 0 7 | | Robert | 206 |
| 27 | W. B. Co. | 13 8 4 | | College | 4 5 |
| 27 | W. B. Co. | 11 5 9 | | " | 28 17 10 |
| 27 | W. B. Co. | 87 10 | | " | 12 0 9 |
| 29 | W. B. Co. | 710 2 6 | | " | 41 10 |
| 29 | W. B. Co. | 21 1 11 | | " | 219 10 0 |
| 29 | W. B. Co. | 12 19 3 | | " | 100 |
| 29 | W. B. Co. | 300 14 6 | | " | 12 12 |
| 29 | W. B. Co. | 96 18 2 | | " | 15 3 3 |
| 29 | W. B. Co. | 20 | | " | 51 2 10 |
| 29 | W. B. Co. | 70 14 7 | | " | 17 7 6 |
| 29 | W. B. Co. | 4 11 | | " | 270 4 6 |
| 29 | W. B. Co. | 135 5 1 | | " | 63 1 0 |
| 29 | W. B. Co. | 2 17 4 | | " | 29 |
| 29 | W. B. Co. | 19 14 4 | | " | 34 1 5 |
| 29 | W. B. Co. | 10 11 11 | | " | 31 10 3 |
| 29 | W. B. Co. | 61 2 3 | | " | 405 1 6 |
| 29 | W. B. Co. | 13 1 6 | | " | 90 0 1 |
| 30 | W. B. Co. | 9 1 10 | | " | 26 5 |
| May 2 | W. B. Co. | 14 9 4 | | " | 380 |
| 2 | W. B. Co. | 20 | | " | 414 6 10 |
| 2 | W. B. Co. | 274 4 9 | | " | 218 13 |
| 2 | W. B. Co. | 240 | | " | 106 16 1 |
| 2 | W. B. Co. | 60 | | " | 129 10 6 |
| 2 | W. B. Co. | 64 1 9 | | " | 136 3 2 |
| 2 | W. B. Co. | 8 10 | | " | 55 |
| 2 | W. B. Co. | 15 17 0 | | " | 12 |
| 2 | W. B. Co. | 300 | | " | 33 |
| 2 | W. B. Co. | 5 7 6 | | " | 25 |
| 2 | W. B. Co. | 10 | | " | 35 |
| 2 | W. B. Co. | 20 4 10 | | " | 26 4 0 |
| 2 | W. B. Co. | 30 3 3 | | " | |
| 2 | W. B. Co. | 1000 | | " | |
| 2 | W. B. Co. | 32 16 3 | | " | |
| 2 | W. B. Co. | 272 1 14 | | " | |
| June 21 | W. B. Co. | 13 2 9 | | " | |
| 21 | W. B. Co. | 21 3 4 | | " | |
| July 3 | W. B. Co. | 7 19 6 | | " | |
| 6 | W. B. Co. | 25 9 0 | | " | |
| 6 | W. B. Co. | 214 16 5 | | " | |
| 6 | W. B. Co. | 21 19 10 | | " | |
| 6 | W. B. Co. | 136 3 6 | | " | |
| 9 | W. B. Co. | 375 | | " | |
| 9 | W. B. Co. | 201 4 0 | | " | |
| January 19 | W. B. Co. | 47 6 | | " | |
| | | 1649 13 747170 1 11 | | | 37315 10 10410 10 4 |

| Payments | | | | Receipts | | | |
|----------|----|------------|------------|----------|---------------|------------|------------|
| | | 16493 13 7 | 87170 1 11 | | | 57315 16 | 10410 16 6 |
| April | 2 | 190 | | May | 11 | 101 5 | |
| 10 | 9 | | 91 19 10 | | | 91 13 4 | |
| | 11 | 5 1 1 | | 16 | | 4 13 4 | |
| | 11 | | 240 | | | 3 2 0 | |
| | 11 | | 107 1 1 | | | 13 12 | |
| | 11 | | 2 5 1 | | | 5 11 | |
| | 11 | 11200 10 7 | 21 17 7 | | | 2 0 1 | |
| | 11 | | 275 | | | 26 4 | |
| | 11 | | 34 16 1 | | 19 | 66 10 10 | |
| | 12 | | 394 13 9 | | | 263 9 0 | |
| | 12 | | 202 13 2 | | Receipt | 280 | |
| | 12 | | 181 0 10 | | paid | 311 2 7 | |
| | 12 | | 237 10 6 | | on C.D.S.L. | | 155 19 |
| | 12 | | 200 | | 200 | | 50 7 |
| April | 9 | 50 | | 18 | C.D.S.L. | | |
| | 9 | 35 12 1 | | | paid | 843 13 7 | |
| | 11 | 0 10 | | 17 | " | 113 4 16 | |
| | 22 | 27 12 11 | 27 13 10 | 18 | Albion | | 7046 9 |
| May | 9 | | 250 | 19 | to charge | 100 | 1070 10 2 |
| | 14 | | 26 12 9 | | " | 32 13 | |
| | 16 | | 0 12 10 | | C.D.S.L. | | 07 |
| | 16 | | 30 10 | | paid | 739 14 | |
| | 16 | | 15 3 9 | | | 30 6 | |
| | 16 | | 7 0 4 | | John & Co. on | | 2 |
| | 16 | | 10 10 0 | | to charge | 49 3 0 | |
| | 18 | | 2100 | | | 10 | |
| | 18 | 2000 | | | paid | 169 1 7 | |
| April | 16 | 21 11 0 | | 20 | to charge | 10 4 10 | |
| May | 11 | 15 | | | " | 22 2 7 | 1007 10 2 |
| | 14 | | 153 14 3 | | " | 69 10 11 | |
| | 14 | | 3 12 | | " | 130 16 | |
| | 16 | | 100 | | paid | 51 4 6 | |
| | 16 | | 24 11 0 | | | 70 14 0 | |
| | 16 | | 10 | | 25 | to charge | 20 |
| | 16 | | 4 17 1 | | " | 2 6 0 | |
| | 16 | | 220 | | " | 100 | |
| | 16 | 1000 2 10 | 50 | | paid | 869 2 6 | |
| | 16 | | 350 | | paid | 2000 | |
| | 21 | | 12 7 1 | | | | |
| | 21 | | 8 | | | | |
| | 21 | | 377 16 3 | | | | |
| | 21 | | 19 5 3 | | | | |
| | 21 | | 33 17 1 | | | | |
| | 21 | | 62 5 11 | | | | |
| | 21 | | 1 1 3 | | | | |
| | 21 | | 254 16 | | | | |
| | 23 | | 4 5 6 | | | | |
| | 23 | | 27 10 3 | | | | |
| | 23 | | 3 10 7 | | | | |
| | 23 | | 15 4 1 | | | | |
| | 23 | | 43 4 2 | | | | |
| | 23 | | 1 19 2 | | | | |
| | 23 | | 275 | | | | |
| | 25 | | 246 | | | | |
| | 25 | | 50 | | | | |
| | 25 | | 2 1 | | | | |
| | 25 | 60 | | | | | |
| | 25 | | 90 | | | | |
| | | 18079 0 10 | 54705 11 7 | | | 63589 12 5 | 10857 10 4 |

Payments vsbl Receipts

| | 10079 | 0 | 10 | 59705 | 11 | 7 | | 63509 | 12 | 5 | 10537 | 10 | 4 | |
|---------------|-------|----|----|-------|----|----|------|-----------|------|----|-------|-------|----|---|
| 15 Jan | | | | 126 | 12 | 4 | May | 26 Colby | 87 | 1 | 6 | | | |
| 23 W. V. H. | | | | 4 | 11 | 0 | | " | 45 | 5 | 2 | | | |
| 25 Wright | 5 | 11 | 5 | | | | | 27 Cash | 1063 | 14 | 9 | | | |
| 25 Wright | | | | 200 | | | | 28 Colby | 19 | 10 | | | | |
| 25 Mason | | | | 40 | | | | " | 75 | 6 | | | | |
| 27 Bennett | | | | 254 | 16 | | | 30 Cash | | | | 11 | 10 | 4 |
| 27 Wm. Barber | | | | 337 | 16 | | | 31 Colby | 30 | | | | | |
| 27 Fowler | | | | 151 | 0 | 10 | | " | 62 | 13 | 0 | | | |
| 27 Miller | | | | 533 | 9 | 7 | | Cash | 700 | 6 | 9 | | | |
| 27 Wm. Brown | 19 | 16 | 2 | | | | June | 1 Cash | 192 | 12 | 3 | | | |
| 28 W. V. H. | 25 | | | | | | | 2 Cash | 164 | 5 | | | | |
| 28 W. V. H. | | | | 193 | 5 | 9 | | Colby | 500 | | | | | |
| 28 W. V. H. | | | | 19 | 11 | 9 | | " | 12 | 12 | 6 | | | |
| 28 W. V. H. | | | | 25 | 13 | 4 | | " | 13 | | | | | |
| 27 Richford | | | | 20 | 15 | 3 | | " | 36 | | | | | |
| 27 Wilson | | | | 2 | 11 | 6 | | " | 06 | 3 | 0 | | | |
| 27 McMill | 30 | 3 | 10 | | | | | " | 53 | 11 | | | | |
| 27 W. V. H. | | | | 5 | 2 | 3 | | " | 9 | 12 | 10 | | | |
| 30 Brown | | | | 600 | 6 | 7 | | 3 Cash | 161 | 5 | | | | |
| 30 Driscoll | | | | 152 | 15 | | | " | 01 | 0 | 2 | | | |
| 30 W. V. H. | | | | 45 | 12 | 6 | | 6 McMill | 91 | 7 | 6 | | | |
| 30 W. V. H. | | | | 258 | | | | " | 103 | 11 | 5 | | | |
| 30 Banks | | | | 15 | | | | Wagon | 61 | 12 | 4 | | | |
| 30 Brown | | | | 20 | 19 | 7 | | Colby | 20 | | | | | |
| 30 Wright H. | | | | 7 | 19 | 6 | | Wm. Brown | | | 7 | | | |
| 30 McMill | 30 | | | | | | | 7 Colby | 16 | 13 | 7 | | | |
| 30 McMill H. | | | | 3 | 12 | 0 | | " | 12 | 12 | | | | |
| 30 McMill H. | | | | 200 | 16 | 10 | | " | 0 | 5 | | | | |
| 30 W. V. H. | | | | 21 | 7 | 9 | | Cash | 24 | 15 | 1 | | | |
| 1 Jan | | | | 156 | 16 | 6 | | " | 66 | 6 | 10 | | | |
| 1 Bennett | | | | 12 | 2 | 6 | | Cash | 2004 | | | | | |
| 1 Wilson | | | | 246 | | | | 5 Cash | 13 | 0 | 3 | | | |
| 1 McMill | | | | 40 | | | | 9 Colby | 3 | 10 | | | | |
| 1 McMill | | | | 20 | | | | " | 29 | 17 | 6 | | | |
| 27 Wm. H. | | | | 14 | 17 | 6 | | " | 19 | 5 | | | | |
| 1 W. H. H. | 125 | | | | | | | " | 37 | 10 | 9 | | | |
| 1 Wright | | | | 300 | | | | 10 Cash | 531 | 5 | | | | |
| 3 Brown | | | | 17 | 6 | 7 | | " | 100 | | | | | |
| 3 Pray D. | | | | 26 | 9 | 2 | | Colby | 6 | 3 | | | | |
| 3 Wilson | | | | 1272 | 0 | 3 | | " | 56 | 5 | 6 | | | |
| 3 McMill | | | | 539 | 12 | 11 | | " | 30 | 15 | 9 | | | |
| 3 Wm. | | | | 31 | 13 | 3 | | 11 " | 50 | 15 | | | | |
| 20 Bennett | | | | 6 | 5 | | | " | 21 | 4 | 3 | | | |
| 1 Pray D. | | | | 24 | | | | " | 3 | 3 | | | | |
| 3 W. V. H. | | | | 29 | 7 | | | " | 154 | 9 | | | | |
| 3 W. V. H. | | | | 45 | 10 | 9 | | | | | | | | |
| 6 Colby | 50 | | | | | | | | | | | | | |
| 6 Wright H. | | | | 5 | 6 | | | | | | | | | |
| 6 McMill | | | | 262 | 10 | | | | | | | | | |
| 6 McMill | 17 | 2 | | | | | | | | | | | | |
| 6 Mason | | | | 40 | | | | | | | | | | |
| 8 Wilson | | | | 200 | | | | | | | | | | |
| 8 McMill | | | | 50 | | | | | | | | | | |
| 8 Wagon | | | | 62 | 16 | 7 | | | | | | | | |
| 8 Wright | | | | 300 | | | | | | | | | | |
| 10 Brown | | | | 260 | 0 | 9 | | | | | | | | |
| 10 Bennett | | | | 191 | 7 | | | | | | | | | |
| 10 Pray D. | | | | 2 | 0 | | | | | | | | | |
| | 19102 | 2 | 4 | 62350 | 13 | 2 | | | 7115 | 16 | 7 | 10599 | 16 | 0 |

| Payments | | | 1864 | | | Receipts | | | | | | | | |
|----------|----|-------------------|-------|----|-------|----------|----|-------|------------|-------|-------|----|-------|----|
| | | 19102 | 2 | 4 | 62538 | 13 | 2 | 71115 | 16 | 7 | 10599 | 16 | 0 | |
| June | 9 | W. Lane | 30 | | 250 | | | 15 | past | 161 | 10 | 6 | | |
| | 10 | Parkman | | | 50 | | | | past | 50 | | | | |
| | 10 | John | | | 34 | 17 | 2 | 14 | collage | 19 | | | | |
| | 10 | S. W. H. Co. | | | 61 | 12 | 5 | | | 18 | 0 | 6 | | |
| | 10 | Leah | | | 5 | 7 | 6 | | past | 164 | 0 | 9 | | |
| | 10 | Burdett | | | 113 | 2 | 2 | | lytle | 10 | 12 | | | |
| | 10 | Janet | | | | | | 15 | past | 174 | 15 | | | |
| | 10 | Brighton H. | | | 2 | 0 | 7 | | Sturtevant | 1000 | | | | |
| | 10 | Trish | | | 2 | 0 | 6 | 16 | Lytle | 1000 | | | | |
| | 10 | Brown | | | 4 | 0 | 5 | | Martin | 200 | | | | |
| | 10 | Miss M. G. H. Co. | 13 | 12 | 11 | | | | collage | 39 | 11 | | | |
| | 10 | Burdett | 3100 | | | | | | " | 26 | | | | |
| June | 10 | J. J. P. Co. | | | 11 | 5 | | | " | 57 | 16 | | | |
| | 10 | North | | | 49 | 4 | 4 | | " | 23 | 16 | | | |
| | 10 | S. M. P. Co. | 376 | 11 | 3 | | | | " | 15 | 10 | 3 | | |
| | 10 | W. L. Co. | | | 100 | | | 10 | " | 177 | 1 | 3 | | |
| | 10 | Mr. Martin | | | 66 | | | 24 | " | 146 | 17 | 7 | | |
| | 10 | M. W. Co. | | | 21 | | | 25 | Spencer | 19 | 10 | | | |
| | 10 | S. W. H. Co. | | | 74 | 2 | 0 | | past | 157 | 17 | | | |
| | 10 | W. G. Co. | | | 250 | | | | W. G. Co. | 64 | 11 | 9 | | |
| | 10 | M. W. Co. | | | 204 | 15 | 9 | 20 | collage | 20 | 0 | 4 | | |
| | 10 | Burdett | | | 19 | 5 | | | " | 147 | 19 | 7 | | |
| | 10 | S. W. H. Co. | | | 20 | 19 | 6 | | past | 167 | 13 | 3 | | |
| | 10 | Dani | | | 371 | 0 | 7 | | collage | 17 | 15 | 6 | | |
| | 10 | Burdett | | | 250 | | | | " | 65 | 11 | | | |
| | 10 | Brown | | | 16 | 11 | 2 | | " | 20 | 3 | 1 | | |
| | 10 | Burdett | | | 10 | 0 | 10 | | " | 13 | | | | |
| | 10 | Smith | | | 17 | 6 | 1 | 24 | past | 20 | 7 | | | |
| | 10 | M. W. H. Co. | 10 | | | | | 15 | M. W. Co. | 291 | 11 | 10 | | |
| | 10 | Brighton H. | | | 3 | 17 | 9 | | collage | 72 | 15 | 0 | | |
| | 10 | W. L. Co. | | | 100 | | | | " | 9 | 9 | | | |
| | 10 | Mr. Martin | | | 159 | 1 | | | " | 100 | | | | |
| | 10 | Brown | | | 16 | 16 | 1 | | " | 5 | 1 | 2 | | |
| April | 26 | Duller | 121 | 17 | 7 | | | | " | 39 | 13 | 3 | | |
| June | 0 | W. Lane | 10 | | | | | | " | 12 | 13 | 1 | | |
| | 20 | Bright | 1 | 10 | 1 | | | | J. B. Co. | | | | | |
| | 20 | Arnold | 60 | | | | | | " | | | | | |
| | 20 | W. G. Co. | 300 | | 300 | | | 29 | collage | 300 | | | | |
| | 20 | J. W. H. Co. | 10 | | 109 | 14 | 1 | | " | 26 | | | | |
| | 20 | Bright | | | 17 | 12 | 1 | | " | 510 | 14 | 1 | | |
| | 20 | W. G. Co. | 3 | 1 | 0 | | | 30 | " | 20 | 11 | 7 | | |
| | 20 | W. G. Co. | 10 | | | | | | " | 26 | | | | |
| | 20 | M. W. Co. | 20 | | 10 | 17 | 4 | | past | 251 | 9 | 7 | | |
| | 20 | W. G. Co. | | | 17 | 2 | 7 | | " | 45 | 17 | 1 | | |
| | 20 | Parkman | | | 275 | | | 29 | " | 360 | 19 | 9 | | |
| | 20 | J. W. H. Co. | | | 10 | 0 | 4 | 30 | collage | 0 | 17 | 1 | | |
| | 20 | W. Lane | 10 | | | | | | " | 0 | 18 | 9 | | |
| | 20 | Brighton H. | | | 3 | 12 | 1 | | " | 26 | | | | |
| | 20 | Parkman | | | 12 | 13 | 0 | 30 | M. W. Co. | 110 | 10 | 1 | | |
| | 20 | W. G. Co. | | | 3 | 0 | 4 | | Burdett | 17 | 12 | 1 | | |
| | 20 | W. G. Co. | | | 39 | 14 | 7 | | Martin | 33 | 14 | 1 | | |
| | 20 | Burdett | | | 31 | 10 | | | M. W. Co. | 24 | 10 | | | |
| | 20 | Brown | | | 3 | 4 | 5 | | collage | 7 | 5 | | | |
| | 20 | Burdett | 3000 | | | | | | Martin | 50 | | | | |
| | 20 | J. W. H. Co. | | | 23 | 5 | | | | | | | | |
| | 20 | J. W. H. Co. | | | 40 | 9 | 4 | | | | | | | |
| | 20 | W. Lane | | | | | | | | | | | | |
| | 29 | W. Lane | 165 | 7 | 11 | | | | | | | | | |
| | | | 26047 | 17 | 2 | 65771 | 9 | 7 | | | | | | |
| | | | | | | | | | | 77449 | 12 | 5 | 10723 | 10 |

Payments

1864

Receipts

| | | | | | |
|--------|------------------|-------|------|-------|-----|
| Jan 20 | 331 | 26047 | 17 2 | 65771 | 9 7 |
| 30 | W. Linn | | | 120 | |
| 30 | Mr. Weston | | | 100 | |
| 30 | Office | 26097 | 17 2 | 180 | |
| | of Weston - over | 26097 | 17 2 | 66051 | 9 7 |
| | | 70 | | 6294 | 9 7 |

| | | | |
|-------|------|-------|------|
| 77449 | 12 5 | 10723 | 10 |
| 45 | 17 6 | 60 | 17 6 |

| | | | | | |
|--------|----------|-----|-------|--------|-------|
| Jan 22 | Wyatt | | | 4 10 | |
| 27 | W. Linn | | | 10 10 | |
| 28 | Richard | | | 275 | |
| 28 | Leah | | | 122 | 3 1 |
| 28 | Wyatt | | | 300 | |
| 28 | Shill | | | 7 14 5 | |
| 29 | W. Shick | 11 | 5 | | |
| 29 | W. Linn | 20 | | | |
| 29 | W. Linn | 30 | | | |
| 29 | W. Linn | 19 | 17 2 | | |
| 29 | W. Linn | 6 | 10 6 | | |
| 29 | W. Linn | 16 | 13 7 | | |
| 29 | W. Linn | 105 | 0 6 | | |
| 29 | W. Linn | 4 | 10 2 | | |
| 29 | W. Linn | 200 | | | |
| 29 | W. Linn | 9 | 19 10 | | |
| 29 | W. Linn | 9 | 19 10 | | |
| 30 | W. Linn | | | 16 | 11 5 |
| 30 | W. Linn | | | 350 | |
| 30 | W. Linn | | | 20 | |
| 30 | W. Linn | | | 16 | 5 3 |
| 30 | W. Linn | | | 132 | 10 10 |
| 30 | W. Linn | 25 | | | |
| 30 | W. Linn | | | 0 | 16 0 |
| 30 | W. Linn | 20 | | | |
| 30 | W. Linn | | | 50 | |
| 30 | W. Linn | | | 100 | |
| 30 | W. Linn | | | 93 | 12 6 |
| 30 | W. Linn | | | 8 | 0 9 |
| 30 | W. Linn | | | 90 | 10 2 |
| 30 | W. Linn | | | 382 | 14 2 |
| 30 | W. Linn | | | 106 | 9 6 |
| 30 | W. Linn | | | 209 | 16 |
| 30 | W. Linn | | | 20 | |
| 30 | W. Linn | | | 20 | |
| 30 | W. Linn | | | 100 | 6 3 |
| 30 | W. Linn | | | 11 | 13 9 |
| 30 | W. Linn | | | 13 | 10 |
| 30 | W. Linn | | | 115 | 10 |
| July 4 | W. Linn | | | 60 | |
| 5 | W. Linn | 25 | | | |
| 6 | W. Linn | | | 100 | |
| 6 | W. Linn | | | 50 | |
| 6 | W. Linn | | | 300 | |
| 8 | W. Linn | | | 7 | 16 |
| 8 | W. Linn | | | 0 | |
| 12 | W. Linn | | | 0 | 0 11 |
| 12 | W. Linn | | | 199 | 4 3 |
| 12 | W. Linn | | | 509 | 12 7 |
| | | | | 3170 | 13 11 |

| | | | | | |
|--------|-------------|------|-------|-----|----------|
| July 1 | Belknap | 4044 | 3 0 | | |
| | cash | 500 | | | |
| | do | 30 | 9 | | |
| 2 | Wyatt | 74 | 15 | | |
| | for W. Linn | 1000 | | | |
| | do | 21 | 10 | | |
| 4 | W. Linn | 61 | 12 6 | | |
| | W. Linn | 25 | | | |
| 5 | W. Linn | 10 | 0 7 | | |
| | for W. Linn | 6 | | | |
| | cash | 174 | 7 2 | | |
| | for W. Linn | | | | 5 4 |
| 6 | W. Linn | 174 | 14 9 | | |
| | cash | 20 | 1 5 | | |
| | do | 17 | 17 9 | | |
| | for W. Linn | 12 | 12 | | |
| 8 | W. Linn | 25 | 19 5 | | |
| | do | 85 | 17 6 | | |
| | do | 25 | | | |
| | do | 33 | 7 5 | | |
| | do | 29 | 3 | | |
| 11 | W. Linn | | | | 97 15 |
| | cash | 90 | 6 3 | | |
| 12 | W. Linn | 100 | | | |
| | W. Linn | | | | 135 14 9 |
| | for W. Linn | 111 | 12 3 | | |
| | do | 160 | 6 3 | | |
| 15 | W. Linn | 26 | 6 1 | | |
| 16 | W. Linn | 200 | | | |
| 18 | W. Linn | 24 | 5 | | |
| | do | | 19 11 | | |
| | do | 17 | 5 6 | | |
| | do | 61 | 10 4 | | |
| | do | 100 | 6 3 | | |
| | do | 11 | 13 9 | | |
| | do | 13 | 10 | | |
| | do | 115 | 10 | | |
| | do | 30 | | | |
| | do | 65 | | | |
| 19 | W. Linn | | | | 90 19 7 |
| 20 | W. Linn | 35 | 9 | | |
| 21 | W. Linn | 0 | | | |
| | for W. Linn | 20 | 10 6 | | |
| | do | 6 | 6 | | |
| 23 | W. Linn | 1532 | 1 | | |
| 27 | W. Linn | | | | |
| | | 9003 | 2 11 | 346 | 10 4 |

| Payments 1864 | | | | Receipts | | | |
|---------------|------------------|----------|------------|----------|-------------|------------|----------|
| | | 509 12 7 | 3170 13 11 | | | 9083 2 11 | 346 10 4 |
| July | 12 Wright | 5 0 4 | | July | 13 Fuller | 5 7 1 | |
| | 12 Wright | | 200 | | " | 45 13 3 | |
| | 12 Leach | | 53 16 2 | 15 | " | 100 | |
| | 12 J. W. H. | | 6 15 | | Cash | 47 9 2 | |
| | 12 Woodhouse | | 6 2 6 | 26 | Fuller | 152 6 3 | |
| | 12 S. W. H. | | 57 12 8 | | " | 12 7 6 | |
| | 12 Bell | | 26 9 9 | | Fuller | 14 10 | |
| | 12 Foster | | 19 10 | | " | 13 10 | |
| | 11 M. Dexter | 11 14 | | | " | 36 2 5 | |
| | 15 Wilton | | 80 | | " | 7 | |
| | 15 M. Dexter | | 58 | | " | 13 | |
| | 15 Howard | 11 6 | | | " | 27 | |
| | 15 Stillman & Co | | 126 5 16 | | " | 13 7 9 | |
| | 10 Leach | | 57 9 10 | | " | 86 12 | |
| | 10 Wright | | 300 | | " | 53 13 9 | |
| | 10 M. Dexter | | 26 10 2 | | Cash | | |
| | 10 Boyner | | 14 11 | | Paul Fuller | | 43 10 |
| | 10 Baker | | 12 11 4 | | Wilton | | 11 4 |
| | 10 Foster | | 140 16 7 | 29 | Cash | 31 4 | |
| | 10 S. W. H. | | 26 12 9 | 31 | Fuller | 6 4 7 | |
| | 10 Brewster | | 20 11 9 | | " | 58 15 | |
| | 10 Bell | | 2 | | Colonial | 600 | |
| | 10 G. S. H. | | 2 15 8 | | | | |
| | 10 G. S. H. | | 9 16 | | | | |
| | 10 J. W. H. | | 11 7 10 | | | | |
| | 20 Wilton | | 80 | | | | |
| | 20 M. Dexter | | 58 | | | | |
| | 25 Bell | | 12 11 6 | | | | |
| | 25 Leach | | 41 4 2 | | | | |
| | 25 Woodhouse | | 5 5 | | | | |
| | 25 Howe | 24 10 6 | 110 6 3 | | | | |
| | 25 Brewster | | | | | | |
| | 25 Woodhouse | | 6 16 3 | | | | |
| | 25 Brewster | | 12 0 5 | | | | |
| | 25 Fuller | | 8 0 4 | | | | |
| | 25 Boyner | | 4 15 9 | | | | |
| | 26 M. Dexter | | 20 | | | | |
| | 26 Bell | | 65 | | | | |
| | 27 Bell | 20 | | | | | |
| | 27 Wright | | 300 | | | | |
| | 27 Wilton | | 110 | | | | |
| | 27 M. Dexter | | 260 16 | | | | |
| | 28 Tyler | 34 10 | | | | | |
| | 28 Boyner | 16 0 6 | | | | | |
| Jan | 29 S. G. Bell | 50 | | | | | |
| Feb | 27 Boyner | | 8 12 3 | | | | |
| | 29 Baker | | 59 7 5 | | | | |
| Jan | 25 Fuller | 73 10 1 | | | | | |
| | 25 Stillman | 15 | | | | | |
| | 25 Wright | 17 12 6 | | | | | |
| | 24 Fuller | | 4 5 | | | | |
| | 25 Jan. | 100 | | | | | |
| | 25 Jan. | 50 | | | | | |
| | 27 Miss Loomis | 30 | | | | | |
| | 27 Wilton | | 122 5 | | | | |
| | 27 Stillman & Co | | 112 0 6 | | | | |
| | 10 G. S. H. | | 76 15 16 | | | | |
| | 25 J. W. H. | | 5 0 10 | | | | |
| | | 979 12 6 | 5074 15 3 | | | 10764 10 1 | 395 12 4 |

Payments 1864 Receipts

| Payments | | 1864 | | Receipts | | |
|----------|--------------------|------------|----------|--------------|------------|----------|
| | 979 12 6 | 5074 15 3 | August 1 | Cash | 10764 10 1 | 395 12 4 |
| July 29 | Mather's | 50 | 1 | Cash | 126 12 9 | |
| 29 | S. W. H. | 2 8 | 1 | Bayler | 200 | |
| 29 | Mather's | 62 10 | | Cash | 117 10 | |
| 29 | Shull & Brna | 21 0 5 | 3 | Cash | 100 9 | |
| 29 | Leach | 123 12 6 | 4 | Presby | 687 0 | |
| 29 | S. W. H. | 20 11 0 | | Mission | 430 10 | |
| 30 | Lutton | 36 7 10 | | Presby | 165 0 7 | |
| Aug 1 | Mr. Mather | 20 | | Co. H. J. W. | 33 17 | |
| 1 | W. H. J. | 307 13 | 5 | Prescott | 62 1 3 | |
| 1 | W. H. J. | 307 12 3 | | Water | 22 | |
| 15 | Sh. W. | 5 10 6 | | Cash | 450 9 5 | |
| 1 | Fish | 1 7 | | Co. H. J. W. | 11 17 | |
| 3 | Wilson | 130 | | Cash | 3 17 11 | |
| 3 | Mr. Mather | 50 | | Co. H. J. W. | | 274 17 0 |
| 3 | Sh. W. | 6 6 9 | | Food | 10 0 | |
| 4 | Buller & Co. | 23 14 | | | 60 12 | |
| 4 | W. H. J. | 350 | 4 | Cash | 317 0 1 | |
| 30 | Mather | 10 15 6 | 10 | Co. H. J. W. | | 279 11 2 |
| 30 | Wells | 100 | 19 | Co. H. J. W. | | 46 |
| Aug 3 | W. H. J. | 233 | | | | 35 7 |
| 4 | Buller | 9 17 6 | | | | 10 10 |
| 6 | Buller | 11 2 3 | | | 13 | |
| 3 | Sh. W. | 2 7 6 | | | | 12 14 |
| 6 | Mather | 110 | | Cash | 73 10 6 | |
| 6 | S. W. H. | 25 | | Co. H. J. W. | 14 9 9 | |
| 6 | S. W. H. | 2 12 6 | 12 | | 29 | |
| 6 | Shull | 467 10 7 | | | 70 10 11 | |
| 3 | Smith | 119 0 3 | 15 | Cash | 197 10 | |
| 8 | Blunt | 57 11 1 | 16 | Mission | 250 | |
| 8 | Mr. S. S. Langlois | 50 | | Co. H. J. W. | 32 10 | |
| 10 | Wilson | 150 | | | 100 | |
| 10 | Mr. Mather | 60 | | | 429 10 7 | |
| 10 | Sh. W. | 5 | 10 | Sh. W. | 430 7 | |
| 10 | Smith & Co. Lutton | 1600 | 19 | S. W. H. | | 15 15 6 |
| 10 | W. H. J. | 200 | | | | |
| 10 | Mather's | 5 17 | | | | |
| 11 | Sh. W. | 9 | | | | |
| 11 | Sh. W. & Co. | 26 10 9 | | | | |
| 12 | W. H. J. | 208 16 6 | | | | |
| 11 | W. H. J. & Co. | 17 13 3 | | | | |
| 11 | Lutton | 53 1 6 | | | | |
| 11 | Mather | 5 9 0 | | | | |
| 11 | Buller | 1 19 | | | | |
| 11 | W. H. J. | 8 | | | | |
| 11 | Mather | 17 16 5 | | | | |
| 12 | Leach | 106 10 4 | | | | |
| 12 | Leach | 107 2 10 | | | | |
| 12 | W. H. J. | 81 14 3 | | | | |
| 12 | W. H. J. | 35 3 1 | | | | |
| 13 | Leach & Lutton | 310 13 4 | | | | |
| 15 | Mather | 350 1 6 | | | | |
| 15 | S. W. H. | 50 | | | | |
| 18 | W. H. J. | 5 1 0 | | | | |
| 18 | W. H. J. | 166 7 7 | | | | |
| 18 | Sh. W. | 9 15 | | | | |
| 18 | Sh. W. | 9 9 | | | | |
| 18 | Leach | 55 6 0 | | | | |
| 17 | Bayler | 16 7 3 | | | | |
| | 19 21 16 2 | 11269 15 2 | | | 16531 5 3 | 1064 7 0 |

Payments 1864 Receipts

| | | 1921 | 16 | 2 | 11269 | 15 | 2 | | | 16531 | 5 | 3 | 1064 | 7 | 0 |
|--------|----------------|------|----|---|-------|----|----|---------|-----------|----------|-----|----|------|---|---|
| Aug 29 | 17 Wilson | | | | 160 | | | Sept 19 | Peterson | 110 | 4 | 3 | | | |
| | 17 Mr. Meeke | | | | 1103 | 1 | 6 | | Forhan | 265 | 14 | 7 | | | |
| | 1 Becking etc | | | | 5 | | | | Southland | 753 | | | | | |
| | 13 L. W. B. | 1 | 13 | 5 | | | | | " | 530 | | | | | |
| | 17 Debell | | | | 56 | 5 | | 21 | Colby | 43 | 7 | | | | |
| | 17 " " | | | | 7 | | | | pat | 70 | | 10 | | | |
| | 17 G. F. C. C. | | | | 3 | 9 | 2 | 23 | Barney | 840 | 17 | | | | |
| | 17 W. J. H. | | | | 200 | | | | fact | 103 | 6 | 10 | | | |
| | 16 " " | | | | 3 | 7 | | 24 | " | 100 | | | | | |
| | 16 W. J. H. | | | | 10 | 5 | 5 | 25 | Harri | 779 | 7 | | | | |
| | 16 " " | | | | 15 | 10 | | | Colby | 17 | 15 | 3 | | | |
| | 16 L. W. B. | | | | 5 | 4 | 4 | | " | 334 | | | | | |
| | 17 L. W. B. | | | | 3 | 3 | 0 | 26 | Colby | 64 | 13 | 10 | | | |
| | 17 " " | | | | 61 | 7 | 4 | | Colby | 109 | 19 | 6 | | | |
| | 22 L. W. B. | | | | 20 | 10 | 1 | 27 | Colby | 00 | | | | | |
| | 22 Richard | | | | 331 | 13 | | 30 | Sup | 166 | 10 | 9 | | | |
| | 22 Cash | | | | 53 | 19 | 6 | | fact | 39 | 11 | 7 | | | |
| | 22 B. W. H. | | | | 35 | 10 | 10 | Sept 1 | Colby | 405 | 6 | | | | |
| | 22 " " | | | | 10 | 10 | | 2 | W. J. H. | 237 | 11 | | | | |
| | 24 Wilson | | | | 300 | | | 3 | Pat | 251 | 13 | 6 | | | |
| | 24 Mr. Meeke | | | | 03 | | | | " | 125 | 3 | 5 | | | |
| | 24 Debell | | | | 71 | 5 | | | W. J. H. | 500 | | | | | |
| | 24 L. W. B. | | | | 40 | 12 | | | D. M. H. | 650 | | | | | |
| | 24 Bennett | | | | 513 | 1 | 3 | | M. J. H. | 114 | 4 | 0 | | | |
| | 24 L. W. B. | | | | 11 | 17 | 10 | | W. J. H. | 37 | | | | | |
| | 24 Cash | | | | 169 | 5 | 0 | | W. J. H. | 65 | | | | | |
| | 24 " " | | | | 87 | 10 | | 5 | fact | 40 | 16 | 5 | | | |
| | 24 Richard | | | | 203 | | | 6 | fact | 20 | | | | | |
| | 24 Richard | | | | 162 | 19 | | 8 | Colby | 14 | 7 | 5 | | | |
| | 24 " " | | | | 5 | 8 | 7 | | " | 46 | 4 | 7 | | | |
| | 24 Mr. Meeke | | | | 104 | 5 | 6 | | " | 14 | 14 | | | | |
| | 24 Richard | | | | 316 | 5 | 2 | | " | 35 | | | | | |
| | 24 " " | | | | 3 | 10 | | | fact | 301 | 2 | 4 | | | |
| | 24 W. J. H. | | | | 400 | | | 9 | Pat | 1000 | | | | | |
| | 24 Bennett | | | | 257 | 10 | 0 | | Colby | 12 | | | | | |
| | 24 Bennett | | | | 180 | | | | " | 10 | | | | | |
| | 24 " " | | | | 6 | 13 | 3 | | " | 23 | | | | | |
| | 24 " " | | | | 51 | | | | " | 32 | 10 | | | | |
| | 24 " " | | | | 701 | 16 | 5 | | 12 | fact | 409 | 2 | 6 | | |
| | 24 " " | | | | 203 | | | | 13 | Colby | 20 | | | | |
| | 24 Wilson | | | | 130 | | | | | fact | 337 | 10 | | | |
| | 24 Mr. Meeke | | | | 60 | | | | | W. J. H. | | | | | |
| Nov | 29 D. G. H. | 44 | 12 | 7 | | | | 15 | W. J. H. | 47 | 4 | 6 | | | |
| Jan | 7 Mr. Meeke | | | | 20 | | | | Colby | 100 | | | | | |
| | 13 " " | 558 | | | | | | | " | 100 | | | | | |
| | 22 W. J. H. | | | | 25 | | | | " | 21 | | | | | |
| | 22 " " | | | | 10 | | | | " | 14 | | 6 | | | |
| | 24 " " | | | | 53 | | | | " | 82 | 10 | 6 | | | |
| Feb | 1 Mr. Meeke | | | | 20 | | | | " | 5 | 10 | 3 | | | |
| | 2 " " | | | | 25 | 3 | | | " | 24 | | | | | |
| | 2 Bennett | | | | 125 | | | | fact | 409 | 19 | 5 | | | |
| | 2 W. J. H. | | | | 200 | | | | Wilson | 115 | 4 | | | | |
| | 2 " " | | | | 56 | 10 | 1 | | fact | 47 | 10 | 6 | | | |
| | 2 " " | | | | 105 | 13 | | | 19 | fact | 125 | 6 | 0 | | |
| | 2 " " | 6 | 0 | 5 | | | | | Colby | 117 | 11 | 2 | | | |
| | 2 " " | | | | 4 | | | | " | 549 | 7 | 0 | | | |
| | 2 Richard | | | | 331 | 13 | | | " | 35 | 10 | | | | |
| | 2 Cash | | | | 229 | 12 | 6 | | fact | 591 | 10 | 6 | | | |
| | | 2629 | 0 | 0 | 17222 | 4 | 11 | | | 27499 | 15 | | 1064 | 7 | 0 |

Payments

1864

Receipts

| Payments | | Receipts | |
|----------|---------------------|----------|--------------------|
| Date | Amount | Date | Amount |
| | 2629 0 0 | | 27499 15 1064 7 0 |
| 7 | W. L. ... 150 | Sept 21 | Cash 31 5 9 |
| 8 | W. L. ... 60 | 22 | Wm ... 948 |
| 9 | W. L. ... 17 3 3 | | 294 3 1 |
| 10 | W. L. ... 12 5 0 | | 80 |
| 11 | W. L. ... 300 | | 434 |
| 12 | W. L. ... 9 6 6 | 23 | W. L. ... 72 17 11 |
| 13 | W. L. ... 9 10 5 | | 120 18 1 |
| 14 | W. L. ... 170 10 4 | 24 | W. L. ... 35 7 10 |
| 15 | W. L. ... 2 10 0 | | 25 16 |
| 16 | W. L. ... 2 9 4 | | 10 10 |
| 17 | W. L. ... 10 | | 132 17 3 |
| 18 | W. L. ... 70 14 | 27 | Cash 760 |
| 19 | W. L. ... 150 | 29 | Smith 315 13 11 |
| 20 | W. L. ... 70 | | 6 10 |
| 21 | W. L. ... 300 | | 6 6 |
| 22 | W. L. ... 2 5 6 | | 58 |
| 23 | W. L. ... 11 7 2 | | 100 |
| 24 | W. L. ... 3 5 | | 2 10 |
| 25 | W. L. ... 300 | 30 | W. L. ... 500 |
| 26 | W. L. ... 33 15 6 | 30 | Cash 1353 16 6 |
| 27 | W. L. ... 196 0 | 1 | W. L. ... 120 |
| 28 | W. L. ... 125 13 3 | | 22 10 5 |
| 29 | W. L. ... 13 7 4 | | 19 10 |
| 30 | W. L. ... 729 10 2 | | 100 |
| 31 | W. L. ... 155 3 10 | 3 | W. L. ... 113 0 |
| 1 | W. L. ... 100 | | 12 6 4 |
| 2 | W. L. ... 316 13 0 | 10 | W. L. ... 58 |
| 3 | W. L. ... 60 15 10 | | 652 |
| 4 | W. L. ... 15 3 7 | | 65 14 1 |
| 5 | W. L. ... 409 7 | | 500 |
| 6 | W. L. ... 772 11 10 | | 70 3 6 |
| 7 | W. L. ... 130 | | 100 4 3 |
| 8 | W. L. ... 100 7 6 | | 97 |
| 9 | W. L. ... 705 15 | | 40 16 10 |
| 10 | W. L. ... 19 17 | | 625 10 |
| 11 | W. L. ... 115 0 6 | | 500 |
| 12 | W. L. ... 23 10 3 | | 100 |
| 13 | W. L. ... 10 16 2 | | 100 |
| 14 | W. L. ... 150 | | 120 |
| 15 | W. L. ... 60 | | 100 |
| 16 | W. L. ... 12 2 | | 100 |
| 17 | W. L. ... 232 1 2 | | 250 |
| 18 | W. L. ... 30 | | 1250 |
| 19 | W. L. ... 127 11 | | 5 14 |
| 20 | W. L. ... 336 0 10 | 5 | W. L. ... 50 |
| 21 | W. L. ... 2 6 0 | | 34 2 3 |
| 22 | W. L. ... 2 5 0 | | 25 13 |
| 23 | W. L. ... 102 16 9 | | 16 5 |
| 24 | W. L. ... 4 10 6 | | 252 10 |
| 25 | W. L. ... 449 12 2 | | 920 7 9 |
| 26 | W. L. ... 15 12 6 | 6 | W. L. ... 200 |
| 27 | W. L. ... 60 | | 300 |
| 28 | W. L. ... 319 12 3 | 7 | W. L. ... 66 6 |
| 29 | W. L. ... 20 15 9 | | 26 14 4 |
| 30 | W. L. ... 231 15 6 | | 1000 |
| 31 | W. L. ... 641 10 7 | 0 | W. L. ... 100 |
| 1 | W. L. ... 200 | | 24 9 7 |
| 2 | W. L. ... 366 10 10 | | 70 8 |
| | 2629 0 0 | | 4157 2 0 1064 7 0 |

| Payments | | wch | | Receipts | | | | | |
|----------|---------------|------|------|----------|-------|-------|-------|------|-----|
| | | 2629 | 0 0 | 26051 | 0 1 | 41157 | 2 0 | 1064 | 7 0 |
| Sept 26 | Mason | | | 24 | 9 | 135 | 1 10 | | |
| 26 | Melrose St | | | 18 | | 34 | 7 6 | | |
| 20 | Wilton | | | 200 | | 16 | 7 | | |
| 20 | Mr. Mestie | | | 200 | | 1434 | 4 | | |
| 20 | Wilton | | | 111 | 17 3 | 74 | 2 6 | | |
| 20 | Mr. Mestie | | | 376 | 11 4 | 46 | | | |
| 29 | Wilton | | | 4 | 11 | 6 | 7 10 | | |
| 29 | Wyatt | | | 300 | | 193 | 10 7 | | |
| 29 | Bennett | | | 155 | | 21 | | | |
| 20 | Wilton | | | 2 | 13 3 | 300 | | | |
| 29 | Wilton | | | 1 | 17 10 | 0 | 10 | | |
| 26 | Mr. Mestie | | | 20 | | 31 | 1 7 | | |
| 26 | Wilton | | | 176 | 10 2 | 9 | 10 | | |
| 26 | Wilton | | | 27 | 10 6 | 14 | | | |
| 26 | Wilton | | | 20 | | 18 | | | |
| 26 | Wilton | | | 909 | 3 0 | 161 | 10 11 | | |
| 1 | S. G. Gilbert | 125 | | | | 13 | | | |
| 2 | Wilton | 58 | | | | 50 | | | |
| 12 | Baker | 20 | | | | 100 | | | |
| 16 | Mr. Mestie | 12 | | | | 7 | 5 | | |
| 17 | S. G. Gilbert | 38 | | | | 37 | | | |
| 21 | Bennett | 30 | | | | 6 | 15 | | |
| Oct 3 | Wilton | | | 50 | | 14 | | | |
| 3 | Wilton | | | 140 | 17 11 | 340 | | | |
| 3 | Mestie | | | 100 | | 13 | | | |
| 3 | Bennett | | | 16 | 13 11 | 75 | | | |
| 3 | Mestie | | | 35 | 1 3 | 65 | 4 1 | | |
| 3 | Bennett | | | 240 | 12 2 | 100 | | | |
| 3 | Bennett | | | 200 | | 6 | 5 6 | | |
| 3 | Bennett | | | 200 | 5 0 | 111 | 5 10 | | |
| 3 | Wilton | | | 21 | 10 6 | 20 | 0 | | |
| 4 | Wilton | | | 1000 | | 12 | 10 | | |
| 5 | Wilton | | | 150 | | 12 | 10 | | |
| 5 | Mr. Mestie | | | 50 | | 243 | 0 10 | | |
| 5 | Bennett | 1315 | 4 1 | | | 31 | 10 | | |
| 1 | Bennett | 5 | 10 0 | | | 52 | 1 7 | | |
| 7 | Wilton | | | 11 | 10 0 | 2000 | | | |
| 7 | Wilton | | | 150 | | 100 | | | |
| 7 | Bennett | | | 17 | 12 11 | 39 | 9 6 | | |
| 7 | Bennett | | | 84 | 5 3 | 207 | 12 | | |
| 7 | Wilton | | | 2 | 16 5 | 520 | | | |
| 7 | Bennett | | | 3 | 7 | 1100 | 6 7 | | |
| 7 | Bennett | | | 10 | 17 3 | 165 | 3 3 | | |
| 7 | Wilton | | | 6 | 10 | 12 | | | |
| 7 | Bennett | | | 4 | 5 3 | 300 | | | |
| 7 | Bennett | | | 9 | 11 | 54 | 9 | | |
| 0 | Wilton | | | 3 | 1 | 6 | 1 6 | | |
| 0 | Wilton | | | 5 | 9 6 | 6 | 15 | | |
| 0 | Wyatt | | | 300 | | 500 | | | |
| 0 | Wilton | | | 33 | 10 | 40 | 16 | | |
| 0 | Wilton | | | 350 | | 100 | | | |
| 0 | Wyatt | | | 50 | | 4 | | | |
| 0 | Mestie | | | 206 | 11 8 | 100 | | | |
| 10 | Bennett | | | 127 | 6 10 | 95 | 1 11 | | |
| 12 | Mr. Mestie | | | 20 | | 20 | | | |
| 12 | Wilton | | | 150 | | 10 | | | |
| 12 | Mr. Mestie | | | 50 | | 100 | | | |
| 12 | Wyatt | | | 300 | | 42 | | | |
| | | 4257 | 3 5 | 34662 | 15 4 | 50649 | 0 2 | 1064 | 7 0 |

| | | Payments | | | | Receipts | | | | | |
|------|---------------------|----------|-----|-----------|-----|----------|-------|----------|-------|----------|------|
| | | 4542 | 35 | 39833 | 2 6 | | | 55116 | 14 10 | 1232 | 14 6 |
| 1840 | 20 20 th | | | 2 9 6 | | 1840 | 1 1st | 100 | | | |
| | 20 20 th | | | 2 9 6 | | | | 52 10 | | | |
| | 20 20 th | | | 5 11 | | | | 90 19 3 | | | |
| | 20 20 th | | | 2 10 | | | 2 1st | 279 17 | | | |
| | 25 20 th | | | 1 12 6 | | | 2 1st | 100 14 6 | | | |
| | 25 20 th | | | 7 9 3 | | | | 19 10 | | | |
| | 26 20 th | | | 3 12 6 | | | | 100 | | | |
| | 26 20 th | | | 7 17 9 | | | | 10 10 | | | |
| | 26 20 th | | | 7 2 6 | | | | 21 16 | | | |
| | 26 20 th | 6 14 0 | | | | | | 22 13 7 | | | |
| | 26 20 th | 9 10 7 | | | | | | 29 7 | | | |
| | 27 20 th | | | 90 17 4 | | | | 826 14 9 | | | |
| | 27 20 th | | | 40 6 1 | | | | 79 13 5 | | | |
| | 27 20 th | 35 | | | | | | 13 | | | |
| | 31 20 th | | | 312 6 11 | | | | 61 3 3 | | | |
| | 31 20 th | | | 31 2 2 | | | | 10 14 1 | | | |
| | 31 20 th | | | 5 13 0 | | | | 23 14 | | | |
| | 31 20 th | | | 2 12 1 | | | | 100 | | | |
| 1841 | 1 20 th | 100 | | | | | | 300 | | | |
| | 1 20 th | | | 1000 | | | | 224 | | | |
| | 1 20 th | | | 460 7 6 | | | | 20 7 | | | |
| 1842 | 26 20 th | | | 2 19 1 | | | | 13 | | | |
| | 31 20 th | | | 13 3 2 | | | | 65 2 | | | |
| | 31 20 th | | | 5 14 | | | | | | 201 14 9 | |
| | 31 20 th | | | 276 | | | | 520 | | | |
| | 31 20 th | | | 7 14 6 | | | | 417 10 | | | |
| 1843 | 1 20 th | | | 26 | | | | 100 | | | |
| | 2 20 th | | | 150 | | | | 90 17 | | | |
| | 2 20 th | | | 60 | | | | 175 6 5 | | | |
| | 2 20 th | | | 3 15 | | | | 100 | | | |
| | 2 20 th | 5 | | | | | | 97 | | | |
| 1844 | 26 20 th | 7 12 3 | | | | | | 550 | | | |
| | 26 20 th | 149 15 1 | | | | | | 90 16 10 | | | |
| | 26 20 th | 1 11 | | | | | | 100 | | | |
| 1845 | 1 20 th | 00 | | | | | | 80 2 2 | | | |
| | 1 20 th | 15 6 | | | | | | 310 | | | |
| 1846 | 20 20 th | | | 3 10 6 | | | | 100 | | | |
| | 20 20 th | | | 2 2 | | | | 175 17 3 | | | |
| | 20 20 th | | | 2 9 | | | | 250 | | | |
| | 20 20 th | | | 5 | | | | 86 19 10 | | | |
| | 26 20 th | | | 1 11 | | | | 26 | | | |
| | 26 20 th | | | 606 17 11 | | | | 100 | | | |
| | 26 20 th | | | 300 | | | | 55 12 6 | | | |
| | 31 20 th | | | 2 12 | | | | 494 7 6 | | | |
| | 31 20 th | | | 2 3 11 | | | | 284 15 6 | | | |
| | 31 20 th | | | 26 10 | | | | 52 15 | | | |
| | 31 20 th | | | 20 | | | | 100 | | | |
| | 31 20 th | | | 10 14 5 | | | | 166 7 | | | |
| | 31 20 th | | | 16 18 5 | | | | | | | |
| 1847 | 2 20 th | | | 2 9 0 | | | | | | | |
| | 2 20 th | | | 12 11 1 | | | | | | | |
| | 2 20 th | | | 11 | | | | | | | |
| | 2 20 th | | | 00 | | | | | | | |
| | 2 20 th | | | 60 | | | | | | | |
| | 2 20 th | | | 41 | | | | | | | |
| | 14 20 th | | | 21 16 6 | | | | | | | |
| | 14 20 th | | | 7 3 6 | | | | | | | |
| | 14 20 th | | | 304 10 | | | | | | | |
| | | 4040 | 7 9 | 44105 | 0 4 | | | 63695 | 6 4 | 1431 | 9 3 |

Payments *1864* Receipts

| | | 4040 | 7 | 0 | 41105 | 0 | 5 | - | | 63692 | 6 | 4 | 1434 | 9 | 3 | | |
|------|----|---------------|-------|----|-------|-------|----|----|---------|---------|-------------|---|-------|----|-------|----|---|
| Jan | 1 | Keppell | | | 97 | 10 | | | Account | 7 | collage | | | | | | |
| | 2 | S. W. S. | | | 12 | 15 | | | 8 | cash | | | 1486 | 17 | 6 | | |
| | 3 | Debell | | | 387 | 10 | 6 | | | | fruit | | 2000 | | | | |
| | 4 | Leach | | | 150 | | | | 10 | Mason | | | 670 | 10 | | | |
| | 5 | Morgan | | | 85 | 10 | 7 | | | | collage | | 6 | 6 | | | |
| | 6 | Wilm | | | 150 | | | | | | | | 300 | | | | |
| | 7 | Wright | | | 388 | | | | | | cash | | 37 | 6 | 7 | | |
| | 8 | McAlister | | | 50 | | | | 11 | Ad. | | | 110 | | | | |
| | 9 | Mt | | | 5 | 12 | 1 | | | | cash | | 60 | 7 | 7 | | |
| | 10 | Walter | | | 4 | 9 | 0 | | 11 | Debnitt | | | 10 | | | | |
| | 11 | Beaman | | | 143 | 0 | 11 | | | | collage | | 83 | 17 | 7 | | |
| | 12 | Wright & Co. | | | 3031 | 17 | 5 | | | | cash | | 390 | 9 | | | |
| | 13 | Wilm | | | 157 | | | | 14 | collage | | | 6 | 14 | 11 | | |
| | 14 | McAlister | | | 53 | | | | | | | | 26 | | | | |
| Feb | 15 | Wilm | 20 | | | | | | | | | | 3 | 10 | | | |
| | 16 | S. W. S. | 0 | 17 | | | | | | | Drum | | 12 | | | | |
| | 17 | Jewitt | 17 | 15 | 7 | | | | | | cash | | 162 | 11 | 11 | | |
| | 18 | Debnitt | 17 | 3 | 6 | | | | 15 | collage | | | 50 | | | | |
| | 19 | Wright | 42 | 0 | 3 | | | | | | cash | | 65 | 17 | 2 | | |
| Mar | 1 | Wright | 11 | | | | | | | | collage | | 18 | 3 | | | |
| | 2 | Wright | 17 | 14 | 14 | | | | 16 | collage | | | 13 | | | | |
| | 3 | Wilm | 2 | | | | | | | | | | 6 | 6 | | | |
| | 4 | McAlister | 76 | 10 | | | | | | | | | 0 | 5 | | | |
| | 5 | Walter | 34 | 14 | | | | | | | | | 100 | 11 | 5 | | |
| | 6 | S. W. S. | 25 | | | | | | | | | | 12 | 6 | 6 | | |
| | 7 | Wright (coll) | 417 | 10 | | | | | | | cash | | 800 | 16 | | | |
| | 8 | Wilm | 200 | | | | | | 17 | collage | | | 20 | 12 | | | |
| | 9 | Wright | 100 | | | | | | | | | | 300 | | | | |
| | 10 | Wright | 11 | 5 | 2 | | | | | | cash | | 83 | 18 | 0 | | |
| | 11 | Wright | 8000 | | | | | | 18 | Debnitt | | | 236 | 0 | 4 | | |
| | 12 | Wilm | 25 | | | | | | | | Dr. account | | | | 5 2 3 | | |
| Apr | 13 | Wright | 39 | 2 | 6 | | | | | | cash | | 511 | 11 | 7 | | |
| May | 14 | Wilm | | | | 2 | 5 | 16 | 19 | collage | | | 100 | | | | |
| June | 15 | S. W. S. | | | | 6 | 10 | 7 | | | Debnitt | | 500 | | | | |
| | 16 | S. W. S. | | | | 14 | 11 | 7 | | | Debnitt | | 50 | | | | |
| | 17 | Wright | 5 | 5 | 6 | | | | 21 | collage | | | 12 | | | | |
| | 18 | Wright | 11 | 11 | | | | | | | | | 6 | 10 | 5 | | |
| | 19 | Wright | | | | 107 | 2 | | | | | | 37 | 12 | | | |
| | 20 | Wright | | | | 300 | | | | | | | 90 | 11 | 6 | | |
| | 21 | Wright | | | | 540 | 3 | 7 | | | | | 136 | 10 | | | |
| | 22 | Wright | | | | 3 | 6 | 14 | 22 | | | | 40 | | | | |
| | 23 | Wright | | | | 5 | 16 | 3 | | | | | 37 | 16 | | | |
| | 24 | Wright | | | | 187 | 17 | 8 | | | | | 20 | 7 | | | |
| | 25 | Wright | | | | 121 | 5 | 4 | | | | | 200 | | | | |
| | 26 | Wright & Co. | | | | 4726 | 17 | 5 | | | collage | | 85 | 1 | 16 | | |
| | 27 | Wright | | | | 19 | 2 | | | | cash | | 186 | 2 | 7 | | |
| | 28 | Wright | | | | 20 | 4 | 6 | 29 | | | | 545 | | | | |
| | 29 | S. W. S. | | | | 20 | 15 | 5 | | | collage | | 500 | | | | |
| | 30 | S. W. S. | | | | 29 | 10 | 5 | | | | | 60 | 12 | 6 | | |
| | 31 | S. W. S. | | | | 3 | 1 | 8 | | | | | 35 | 7 | | | |
| | 32 | Wright | | | | 10 | 10 | | | | | | 40 | | | | |
| | 33 | Wright | | | | 2 | 2 | | | | | | 14 | 12 | | | |
| | 34 | Wright | | | | 5 | 2 | 7 | | | | | 12 | | | | |
| July | 35 | Wright | | | | 10 | 4 | | | | | | 13 | | | | |
| Aug | 36 | Wright | | | | 30 | 5 | 11 | | | | | 19 | 10 | | | |
| | 37 | Wright | | | | 13 | 2 | 6 | | | | | 00 | | | | |
| | 38 | Wright | | | | 9 | 14 | 10 | | | | | 12 | | | | |
| | 39 | Wright | | | | 20 | 5 | | | | | | 20 | 16 | 5 | | |
| Sept | 40 | | 13947 | 17 | 0 | 54092 | 10 | 3 | | | | | 75422 | 4 | 1437 | 11 | 6 |

Payments 1864 Receipts

| | | 1864 | 1865 | | | 1864 | 1865 |
|--------|--------------|------|-------|----|-------|-------|------|
| 13947 | 17 | 0 | 54892 | 10 | 3 | 73122 | 4 |
| 11437 | 11 | 6 | | | | | |
| Jan 23 | Manter | | 20 | 0 | 9 | 6 | 10 |
| 23 | Wm | | 150 | | | 13 | |
| 23 | Mr. Shaker | | 50 | | | 63 | 0 11 |
| 23 | York & Bagby | | 122 | 9 | 1 | 34 | 13 6 |
| 23 | W. W. W. | | 15 | 19 | 1 | 19 | 10 |
| 23 | Spelt | | 20 | | | 200 | |
| 23 | W. W. W. | | 3 | 10 | 4 | 80 | 11 9 |
| 23 | Spelt | 0 | | 5 | 3 | 65 | |
| 23 | Wm | | 150 | 14 | 3 | 105 | 15 |
| 23 | Lee | | 200 | | | 55 | 10 |
| 23 | Manter | | 90 | 6 | 0 | 139 | 10 3 |
| 23 | Northcott | | 100 | 13 | | 50 | |
| 23 | Mr. Shaker | | 203 | 10 | 6 | 120 | 5 10 |
| 23 | Mr. Shaker | | 209 | 10 | | 136 | 10 |
| 23 | Hall | 5 | | 6 | 0 | 200 | |
| 23 | Wm. W. | | 4 | 6 | | 14 | 0 1 |
| 23 | Wm. W. | | 100 | | | 100 | |
| 5 | Butcher | 30 | | | | 17 | 1 9 |
| 23 | H. | | 210 | 14 | 0 | 3 | 12 6 |
| 23 | W. W. W. | | 72 | 19 | 10 | 100 | |
| 23 | Manter | | 395 | | | 7 | 13 |
| 23 | W. W. W. | | 300 | | | 123 | 11 |
| 23 | Lee | | 200 | 4 | 2 | 11 | 10 |
| 23 | W. W. W. | | 10 | 5 | 2 | 0 | |
| 23 | W. W. W. | | 10 | 2 | 4 | 0 | 5 |
| 23 | Lee | 150 | | | | 16 | |
| 23 | Manter | | 310 | 1 | 3 | 100 | |
| 23 | W. W. W. | 50 | | | | 80 | 1 |
| 23 | W. W. W. | 2 | | | | 40 | 1 6 |
| 23 | Manter | | 65 | 19 | | 13 | 10 |
| 23 | Lee | | 49 | 19 | 2 | 300 | |
| 23 | W. W. W. | | 20 | 2 | | 200 | |
| 23 | W. W. W. | | 2 | 1 | 3 | 11 | 3 |
| 23 | Wm. | | 150 | | | 50 | |
| 23 | Mr. Shaker | | 50 | | | 27 | 7 6 |
| Dec 1 | D. G. W. | 125 | | | | 200 | |
| 23 | Wm. | 20 | 0 | 4 | | 500 | |
| 23 | Lee | | 50 | | | 100 | |
| 23 | W. W. W. | | 50 | 2 | 9 | 47 | |
| 23 | W. W. W. | | 20 | | | 650 | |
| 23 | W. W. W. | | 200 | | | 257 | 10 5 |
| Dec 1 | W. W. W. | 21 | 5 | 0 | | 310 | |
| 1 | W. W. W. | 36 | 5 | 0 | | 150 | |
| 2 | W. W. W. | | 619 | 14 | | 150 | |
| 2 | W. W. W. | | 270 | 1 | 11 | 579 | 13 2 |
| 2 | Lee | | 150 | | | 71 | 16 0 |
| 2 | W. W. W. | | 297 | 0 | 0 | 1000 | |
| 23 | Manter | | 17 | 6 | | 100 | |
| 23 | W. W. W. | | 200 | | | 110 | |
| 23 | W. W. W. | 10 | 7 | 5 | | 76 | 4 2 |
| Dec 1 | Phillip | 5 | 19 | 3 | | 249 | 4 7 |
| 1 | W. W. W. | 20 | | | | | |
| 2 | Lee | | 50 | | | | |
| 3 | W. W. W. | 100 | | | | | |
| 5 | W. W. W. | 25 | | | | | |
| 5 | Mr. Shaker | | 25 | | | | |
| 5 | W. W. W. | | 142 | 15 | 11 | | |
| 4 | W. W. W. | 15 | | | | | |
| | | 1459 | 13 | 4 | 60403 | 0 | 0 |
| | | | | | | 82100 | 12 |
| | | | | | | 5 | 1137 |
| | | | | | | | 11 6 |

Payments. 1864 Receipts

| Payments | | 1864 | | Receipts | |
|----------|-----------------|-------------|-----------|------------|-------------|
| | 11592 13 11 | 60403 8 7 | | 02185 12 5 | 1157 11 6 |
| 2 | Marcus | | 16 0 9 | 7 | to the year |
| 3 | Rev. S. Vaughan | 155 0 0 | | 8 | Musci |
| 3 | Sally | 36 5 9 | | | to the year |
| 5 | Lee | | 5 0 7 | | |
| 5 | Leach | | 30 5 11 | 9 | cash |
| 5 | W. S. K. | | 57 4 1 | 10 | to the year |
| 5 | M. S. K. | | 4 10 | | |
| 5 | Burdett | | 2 16 9 | | Rustic |
| 5 | Spill | | 15 11 2 | 11 | cash |
| 6 | S. S. K. | 38 | | 13 | to the year |
| 7 | W. S. K. | | 1704 3 5 | 14 | to the year |
| 7 | Wilson | | 164 | 15 | cash |
| 7 | M. S. K. | | 302 14 | | to the year |
| 7 | M. S. K. | 32 | | | |
| 7 | Lee | | 85 | | |
| 7 | Wyatt | | 200 | | |
| 7 | Huntson | | 33 2 6 | 16 | to the year |
| 7 | D. S. K. | | 26 2 | | to the year |
| 7 | Gale | | 25 10 | 17 | cash |
| 7 | G. S. K. | | 10 12 | 19 | to the year |
| 7 | Brook | | 22 13 | | |
| 9 | B. S. K. | | 5 1 3 | | |
| 9 | Lee | | 150 | | |
| 9 | B. S. K. | | 2 16 12 1 | | |
| 9 | Northcott | | 1000 | | |
| 9 | Lee | | 30 19 5 | | |
| 9 | S. S. K. | | 129 10 6 | | |
| 9 | M. S. K. | | 13 1 4 | | |
| 9 | Gale | | 2 14 | | |
| 9 | Gale | | 25 10 | | |
| 12 | B. S. K. | | 25 1 2 | | |
| 12 | F. S. K. | | 2 2 8 | | |
| 12 | M. S. K. | | 13 15 | | |
| 12 | F. S. K. | | 4 17 6 | | |
| 12 | Smith | | 16 3 6 | | |
| 13 | Wyatt | | 200 | | |
| 14 | M. S. K. | | 109 10 | | |
| 14 | Wilson | | 150 | | |
| 17 | B. S. K. | | 10 2 6 | | |
| 17 | F. S. K. | | 10 | | |
| 17 | G. S. K. | 3 1 6 | | | |
| 17 | Leach | 8 2 | | | |
| 1 | Leach | 4 14 10 | | | |
| 1 | Bell | 4 3 8 | | | |
| 3 | Young | 23 14 6 | | | |
| 3 | J. S. K. | 11 1 8 | | | |
| 3 | M. S. K. | 32 2 9 | | | |
| 3 | M. S. K. | 6 | | | |
| 3 | W. S. K. | 43 12 9 | | | |
| 9 | W. S. K. | | 2 2 | | |
| 13 | M. S. K. | 26 | | | |
| 15 | M. S. K. | 5 9 6 | | | |
| 17 | B. S. K. | | 147 16 2 | | |
| 17 | B. S. K. | | 202 18 | | |
| 17 | F. S. K. | | 15 2 5 | | |
| 17 | G. S. K. | | 10 | | |
| 21 | Berry | | 444 16 10 | | |
| 21 | M. S. K. | | 10 | | |
| | 15001 9 6 | 66126 19 10 | | 08691 1 3 | 1157 11 6 |

Payments 1864 Receipts

| Payments 1864 | | | | Receipts 1864 | | | |
|----------------------|-----|-----------|-------------|--------------------|-----|-----------|-----------|
| Month | Day | Amount | Balance | Month | Day | Amount | Balance |
| | | 15001 9 6 | 66446 19 10 | | | 88641 1 3 | 1437 11 6 |
| Decemb | 1 | 9 19 10 | | Decemb | 21 | 5 | |
| | 21 | | 161 8 2 | | | 52 | |
| | 21 | | 44 9 6 | | | 32 11 | |
| | 21 | | 182 | | | 12 | |
| | 21 | | 65 | | | | 47 6 |
| | 21 | | 20 5 | | | 160 6 6 | |
| | 17 | | 100 | | | 300 | |
| | 21 | | 59 2 6 | | | 19 12 | |
| | 21 | | 50 19 2 | | | 56 14 | |
| | 21 | | 200 | | | 100 10 | |
| | 21 | | 10 | | | 25 | |
| | 20 | 100 | | | | 44 17 2 | |
| | 23 | | 67 7 6 | | | 230 | |
| March | 5 | 33 | | | | 74 10 11 | |
| | 30 | 1 17 6 | | | | 12 14 6 | |
| Decemb | 1 | | 1 17 6 | | | 22 11 6 | |
| | 18 | 35 11 6 | | | | 50 | |
| | 20 | 11 14 | | | | 20 11 | |
| | 21 | | 13 15 11 | | | 2 10 11 | |
| | 26 | 2 2 | | | | 130 | |
| | 22 | 7 10 4 | | | | 50 | |
| | 20 | 11 17 2 | | | | 530 | |
| | 20 | 22 7 5 | | | | 220 0 4 | |
| | 20 | 165 15 | | | | 200 | |
| | 20 | | 10 2 6 | | | 300 | |
| | 20 | | 20 | | | 54 17 | |
| | 20 | | 20 | | | 300 | |
| | 20 | | 150 | | | 4 5 | |
| | 10 | | 60 | | | 60 9 | |
| | 20 | | 15 | | | 10 10 | |
| | 20 | | 95 | | | 13 | |
| | 20 | 5000 | | | | 6 10 | |
| | 2 | | 112 4 11 | | | 10 10 | |
| | 21 | | 600 2 5 | | | | 26 6 3 |
| | 20 | | 270 1 10 | | | 2000 | |
| | 20 | | 10 17 6 | | | | 995 5 3 |
| | 20 | | 200 | | | 1500 0 10 | |
| | 20 | | 1603 17 6 | | | 50 11 | |
| | 20 | | 200 16 0 | | | 700 12 16 | |
| | 20 | | 9 5 | | | | 3 19 3 |
| | 20 | | 3 6 4 | | | | |
| | 20 | 320 0 2 | | | | | |
| | 20 | 357 11 5 | | | | | |
| | 20 | 126 3 0 | | | | | |
| | 20 | 136 10 1 | | | | | |
| | 20 | 252 5 | | | | | |
| | 20 | | 5 2 6 | | | | |
| | 20 | | 5 2 6 | | | | |
| | 20 | | 12 | | | | |
| | 20 | | 72 7 11 | | | | |
| | 20 | | 11 9 6 | | | | |
| | 20 | | 144 5 6 | | | | |
| | 20 | | 100 | | | | |
| | 20 | | 25 1 | | | | |
| | 20 | | 10 9 11 | | | | |
| 1870 | 25 | 3 17 6 | | | | | |
| 31496 7 21 70170 5 3 | | | | 97744 7 9 2510 0 5 | | | |

General payments & Receipts 1862

| Payments | | | Receipts | | |
|----------------------|--------|------|----------|------|--|
| Chas. to Merrill Bal | | | | | |
| Bureau | 136115 | 12 4 | 161120 | 5 1 | |
| Mrs. Chapman | 17604 | 12 | 21288 | 6 5 | |
| W. H. Smith | 1080 | 16 7 | 1511 | 4 10 | |
| Larkin J. Smith | 3204 | 9 10 | 3571 | 15 7 | |
| Larkin J. Smith | | | | | |

| | | |
|----------------------|-------|------|
| Chas. to Merrill Bal | | |
| Chas. to Merrill Bal | | |
| Estates | 31561 | 0 1 |
| Leicester | 1750 | 6 9 |
| Hess | 1757 | 2 11 |
| Merrill Bal | 1865 | 2 |
| Personal | 3690 | 17 4 |
| Serge | 73 | 4 |
| Sea | 157 | 10 6 |
| School | 75 | 15 6 |

Payments 1865 Receipts

| Payments | | | | Receipts | | | |
|----------|-----|-------------|------------|----------|-----|---------------|-------------|
| Month | Day | Description | Amount | Month | Day | Description | Amount |
| Jan | 29 | Acresia | 2 11 9 | Jan | 1 | Balance | 85 88 12 9 |
| | 30 | Proctor | 30 9 | | 2 | cash | 505 |
| | 30 | Hill | 59 1 | | 3 | proctor | 58 |
| | 31 | Dyball | 75 0 3 | | | Lyk | 77 12 |
| | 20 | Shelton | 5 0 4 | | | Collyer | 48 |
| | 30 | Wick | 18 0 1 | | | cash | 125 0 17 7 |
| Jan | 2 | M. Stetson | 25 | | 4 | Bill | 166 18 5 |
| | 2 | Geo. Calk | 2 94 | | 6 | cash | 112 15 |
| | 3 | cash | 17 1 | | | Wilm red book | 11 |
| | 3 | Wm. Lyk | 29 10 6 | | | do do | 10 |
| | 3 | Hess | 4 9 6 | | 5 | Collyer | 100 |
| | 3 | Proctor | 10 7 0 | | | | 9 15 |
| | 3 | Proctor | 3 1 | | | | 21 2-6 |
| | 3 | Proctor | 9 15 | | | | 300 |
| | 3 | Proctor | 7 3 0 1 | | | | 154 17 6 |
| | 3 | Proctor | 7 14 9 | | | | 50 |
| | 4 | Lyk | 58 | | | | 11 5 |
| | 4 | Lyk | 100 | | | | 27 11 4 |
| | 4 | Wm. Lyk | 7 14 | | 5 | | 55 0 1 |
| | 4 | Wm. Lyk | 158 | | 7 | | 39 17 9 |
| | 4 | M. Stetson | 58 | | | | 43 14 0 |
| | 5 | Proctor | 87 0 6 | | | | 30 |
| | 5 | M. Stetson | 283 | | | | 100 |
| | 5 | Proctor | 127 2 2 | | | | 17 13 6 |
| | 5 | Wick | 4 4 | | | | 52 14 3 |
| | 5 | Proctor | 12 | | | | 44 |
| | 6 | W.L. | 20 | | | | 20 11 4 |
| | 7 | Proctor | 156 0 0 | | | | 305 |
| | 8 | Lyk | 25 5 | | | | cash W.L. |
| | 8 | Proctor | 4 2 | | | | 10 20 6 |
| | 7 | Proctor | 300 | | 9 | Collyer | 127 2 2 |
| | 7 | Proctor | 140 | | | cash | 58 |
| | 7 | Proctor | 15 11 2 | | | do | 165 1 6 |
| | 7 | Proctor | 162 1 1 | | 10 | cash | 52 |
| | 9 | Proctor | 9 5 | | | Collyer W.L. | 61 3 2 |
| | 9 | Proctor | 162 1 1 | | | | 86 |
| Jan | 24 | Proctor | 3 6 0 | | | | 19 15 |
| Jan | 4 | Proctor | 30 | | | | 111 1 6 |
| | 10 | Proctor | 21 17 3 | | | | 14 10 |
| | 10 | Proctor | 2 12 | | | | 5 |
| | 11 | Proctor | 170 | | | | 60 |
| | 11 | M. Stetson | 58 | | | | 11 6 |
| | 11 | Northcott | 1104 10 10 | | | | 58 |
| | 11 | Proctor | 300 | | | | 64 12 |
| | 11 | Proctor | 257 0 2 | | | | 209 17 |
| | 12 | Proctor | 215 14 6 | | 12 | cash | 67 16 7 |
| | 13 | Proctor | 35 | | | | 16 3 0 |
| | 13 | Proctor | 33 7 6 | | | | 306 |
| | 13 | Proctor | 21 15 9 | | | | 21 |
| | 13 | H. Alphon | 5000 | | 13 | Collyer | 95 |
| | 13 | Proctor | 100 | | 14 | cash | 51 3 6 |
| | 16 | Proctor | 30 12 | | | | |
| | 16 | C.B.L. | 200 | | | | |
| | 12 | Lyk | 322 | | | | |
| | 12 | Proctor | 15 7 9 | | | | |
| | 13 | Proctor | 9 15 | | | | |
| | 13 | Proctor | 30 1 1 | | | | |
| | 14 | H. Alphon | 3000 | | | | |
| | 15 | Proctor | 300 | | | | |
| | 15 | Proctor | 9900 9 0 | | | | |
| | | | 3811 0 4 | | | | |
| | | | | | | | 153 02 12 7 |
| | | | | | | | 12 97 12 6 |

Payments 1865

Receipts

| Jan 18 | to the By the | 9900 | 9 | 0 | 3011 | 3 | 4 | Jan 11 | to Chapman | 500 | 12 | 7 | |
|--------|-----------------------|------|----|----|------|----|----|--------|------------|------------|-----|---------|---|
| 18 | 3 ^d by the | 175 | 1 | | | | | 11 | cash | 227 | 10 | 0 | |
| 10 | Wilson | | | | 700 | | | 17 | Post | 243 | 3 | | |
| 10 | to the Master | | | | 100 | | | | Lyell | 91 | 0 | 6 | |
| 10 | G. W. H. | | | | 37 | 5 | 2 | | L.L. | 119 | 4 | 6 | |
| 10 | to the Master | 450 | 1 | 6 | | | | | Ballouwell | 458 | | | |
| 31 | to the | 25 | | | | | | | cash | 175 | 7 | | |
| 11 | to the | 50 | | | | | | 10 | " | 22 | 10 | 3 | |
| 12 | to the | 20 | | | | | | 19 | to Chapman | 6 | 14 | | |
| 10 | to the | 79 | 11 | 5 | | | | | " | 37 | 2 | | |
| 10 | to the | | | | 250 | | | | " | 32 | 10 | 1 | |
| 20 | to the | | | | 11 | 19 | 3 | | to the | 300 | | | |
| 11 | to the | | | | 55 | 4 | 10 | | to the | 357 | 2 | 4 | |
| 10 | to the | 30 | | | | | | | to Chapman | 699 | 6 | 6 | |
| 20 | to the | | | | 14 | 14 | | | " | 10 | | | |
| 20 | to the | | | | 2 | 3 | 3 | | cash | 61 | 13 | 3 | |
| 20 | to the | | | | 720 | 12 | 10 | | 20 | 60 | 5 | 7 | |
| 20 | to the | | | | 50 | 12 | 0 | | 11 | to Chapman | 7 | 13 | 5 |
| 20 | to the | | | | 56 | 4 | 6 | | " | 22 | 16 | 7 | |
| 20 | to the | 30 | 0 | | | | | | " | 27 | 10 | | |
| 20 | to the | 90 | | | 275 | 4 | 0 | | " | 100 | | | |
| 20 | to the | | | | 4 | 13 | | | " | 192 | 19 | | |
| 20 | to the | | | | 5 | 12 | | | cash | 136 | 12 | | |
| 20 | to the | 14 | 10 | 6 | | | | | 20 | to Chapman | 10 | | |
| 20 | to the | 0 | | | | | | | Smith | 22 | 2 | 4 | |
| 20 | to the | 0 | 9 | 1 | | | | | to the | | | | |
| 20 | to the | | | | 10 | | | | to the | | | | |
| 20 | to the | | | | 182 | 4 | 1 | | to the | 72 | 12 | 0 | |
| 20 | to the | 112 | 10 | 6 | | | | | 24 | to Chapman | 39 | 10 | 9 |
| 25 | to the | | | | 9 | 9 | 3 | | " | 127 | 17 | 4 | |
| 20 | to the | | | | 200 | | | | " | 17 | 10 | | |
| 25 | to the | | | | 250 | | | | 25 | cash | 10 | 15 | 9 |
| 25 | to the | | | | 80 | | | | to the | | | | |
| 4 | to the | | | | 13 | 4 | 10 | | 26 | to Chapman | 3 | 10 | |
| 15 | to the | | | | 0 | 0 | | | " | 150 | | | |
| 20 | to the | | | | 36 | 10 | 2 | | " | 215 | 16 | 3 | |
| 21 | to the | 124 | 4 | | | | | | " | 29 | 14 | | |
| 25 | to the | | | | 5 | 3 | | | " | 300 | | | |
| 25 | to the | | | | 250 | | | | " | 250 | | | |
| 25 | to the | 3 | 1 | 9 | | | | | 27 | cash | 172 | 5 | 5 |
| 25 | to the | | | | 701 | 0 | | | to Chapman | 20 | 1 | | |
| 25 | to the | | | | 92 | 0 | 0 | | " | 3 | 5 | | |
| 26 | to the | 02 | 10 | 2 | | | | | " | 10 | | | |
| 17 | to the | | | | 107 | 0 | 7 | | 30 | cash | | | |
| 27 | to the | | | | 1000 | | | | " | 03 | 17 | 7 | |
| 13 | to the | | | | 3 | 7 | 4 | | " | 166 | 12 | 6 | |
| 20 | to the | | | | 01 | 17 | 9 | | Lyell | 9 | 9 | | |
| 20 | to the | 17 | 2 | 6 | | | | | " | 276 | 17 | | |
| 16 | to the | 25 | | | | | | | 30 | cash | 100 | | |
| 17 | to the | | | | 433 | 5 | | | to Chapman | 22 | 16 | 2 | |
| 17 | to the | | | | 20 | | | | " | 01 | 4 | | |
| 27 | to the | | | | 116 | | | | " | 11 | 10 | 3 | |
| 20 | to the | | | | 50 | | | | " | 10 | 17 | | |
| 30 | to the | | | | 7 | 7 | | | to Chapman | | | | |
| 20 | to the | | | | 22 | 15 | 7 | | " | | | | |
| 20 | to the | 12 | 7 | 9 | | | | | " | | | | |
| 30 | to the | | | | 06 | 10 | 0 | | " | | | | |
| 31 | to the | 16 | 1 | | | | | | " | | | | |
| | | 1105 | 0 | 11 | 4617 | 15 | 5 | | | 21517 | 0 | 31,52 3 | |

Amount received 7 April 1865

| Month | Date | Description | Amount | Month | Date | Description | Amount |
|-------|------|-----------------|------------------|-------------------|------|-------------------|----------|
| 1865 | | | | | | | |
| Jan | 1 | B. Alfham | 36 17 6 | July | 5 | To J. J. S. H. L. | 36 17 6 |
| | 2 | Harvey Woodgate | 731 5 | | 7 | To Bussell's acct | 1010 1 |
| | 3 | Samy Bach | 80 16 3 | | 7 | To Bussell | 336 6 6 |
| | | Bank | 4664 11 5 | | 7 | | |
| | 11 | Andrews & Co | 38 4 10 | | 16 | L. J. S. H. L. | |
| | 12 | W. J. S. H. L. | 70 13 9 | | 16 | L. J. S. H. L. | |
| | 14 | W. J. S. H. L. | 15 12 | | | | |
| | 14 | W. J. S. H. L. | 12 7 0 | | | | |
| | 16 | W. J. S. H. L. | 100 | | 18 | L. J. S. H. L. | 176 10 7 |
| | 18 | W. J. S. H. L. | 5 12 10 | | 18 | L. J. S. H. L. | 15 11 10 |
| | 17 | W. J. S. H. L. | 3 10 | | 20 | To Bussell | |
| | 21 | W. J. S. H. L. | | | | | |
| | | Bank | 79 5 | July | 3 | To Bussell | 79 5 |
| | 12 | W. J. S. H. L. | 5 | | 30 | To Bussell | |
| | 20 | W. J. S. H. L. | 22 16 | | 30 | " | |
| | 20 | W. J. S. H. L. | | | 30 | L. J. S. H. L. | |
| | 20 | W. J. S. H. L. | | April | 3 | L. J. S. H. L. | |
| | 22 | W. J. S. H. L. | 125 | July | 30 | Bussell | 125 |
| Feb | 10 | B. Alfham | 312 10 | | 10 | Bussell | 312 10 |
| | 11 | W. J. S. H. L. | 23 10 9 | | 17 | Bussell | 23 10 9 |
| | 12 | W. J. S. H. L. | 30 4 3 | | 22 | Bussell | 20 10 3 |
| March | 1 | W. J. S. H. L. | 21 10 9 | March | 6 | To Bussell | |
| | 1 | " | 5 3 5 | | 6 | " | |
| | 1 | W. J. S. H. L. | 43 11 0 | | 6 | " | |
| | 1 | W. J. S. H. L. | 4 7 9 | | 6 | To L. J. S. H. L. | |
| | 1 | " | 7 1 | | 6 | " | |
| | 1 | L. J. S. H. L. | 5 17 | | 6 | " | |
| | 1 | W. J. S. H. L. | 10 | | 6 | To Bussell | |
| | 2 | W. J. S. H. L. | 5 17 | | 6 | To L. J. S. H. L. | |
| | 9 | W. J. S. H. L. | 2 | April | 20 | To Bussell | |
| | 25 | W. J. S. H. L. | 1 10 11 | April | 24 | To Bussell | |
| | 24 | W. J. S. H. L. | 520 | April | 3 | To Bussell | |
| April | 11 | W. J. S. H. L. | 2 2 | | 24 | " | |
| | 19 | W. J. S. H. L. | 465 15 | | 19 | To Bussell | |
| | 20 | W. J. S. H. L. | 69 10 6 | | 24 | " | |
| | 21 | W. J. S. H. L. | 75 | | 24 | " | |
| | 21 | W. J. S. H. L. | 25 | | 24 | " | |
| | 22 | W. J. S. H. L. | 100 | | 24 | " | |
| May | 2 | W. J. S. H. L. | 2 16 | May | 17 | To Bussell | |
| April | 29 | W. J. S. H. L. | 16 | | 17 | " | |
| May | 11 | W. J. S. H. L. | 27 10 | | 17 | " | |
| | 17 | W. J. S. H. L. | 14 13 9 | | | | |
| June | 22 | W. J. S. H. L. | 11 | July | 14 | To Bussell | |
| July | 7 | B. Alfham | 62 16 | | 14 | " | |
| | 8 | S. H. L. | 17 10 | | 14 | " | |
| | 11 | W. J. S. H. L. | 13 10 5 | | 14 | " | |
| | 12 | W. J. S. H. L. | 1032 10 | | 16 | " | |
| | 13 | W. J. S. H. L. | 71 5 10 | | 16 | To L. J. S. H. L. | |
| | 14 | W. J. S. H. L. | 20 13 | | 16 | " | |
| | 15 | W. J. S. H. L. | 23 12 0 | | 29 | To Bussell | |
| | 17 | W. J. S. H. L. | 3 10 | | 29 | " | |
| | 25 | W. J. S. H. L. | | | 29 | " | |
| | | Bank | 11 16 | by League sent to | | | |
| | | W. J. S. H. L. | 20 16 | W. J. S. H. L. | | | |
| | 25 | W. J. S. H. L. | 533 19 6 | July 27 | 29 | To Bussell | 36 12 |
| | 31 | W. J. S. H. L. | 1580 | | 29 | To Bussell | 151 17 6 |
| | 31 | L. J. S. H. L. | 5 15 1 | | 29 | To Bussell | 430 1 0 |
| | | | | | 31 | To Bussell | |
| | | | | | 31 | " | |

| | | | | | |
|----|-------------------|------|----|----|----------------------|
| 1 | Callon Ditch Det | 63 | 12 | 1 | |
| 2 | Callon Ditch | 152 | 4 | | |
| 3 | Bethel H. | 58 | 16 | | S. Prescott |
| 4 | do | 29 | 16 | | Det. 30 |
| 5 | Ly. H. | 32 | 11 | 2 | |
| 6 | Southwell ton | 20 | | | 503 17 3 6 6 |
| 7 | North Bethel | 1 | 19 | 1 | 15 2 4 2 5 |
| 8 | Ly. Walker | 22 | 8 | 6 | 6 3 12 1 2 6 |
| 9 | N. O. | 2 | 10 | 4 | |
| 10 | M. M. M. M. M. | 151 | 6 | 0 | |
| 11 | Hotel St. H. | 155 | 9 | 6 | |
| 12 | M. M. M. M. M. M. | | | | |
| 13 | B. M. M. M. M. M. | 50 | | | |
| 14 | L. M. M. M. M. M. | 10 | 10 | 10 | |
| 15 | H. M. M. M. M. | 4 | 0 | 1 | Det. 1st 13 1 |
| 16 | do | 5 | 0 | | Det. 15 |
| 17 | H. M. M. M. M. | | | | |
| 18 | H. M. M. M. M. | 1070 | 16 | 5 | S. Prescott 30 10 |
| 19 | H. M. M. M. M. | 14 | 18 | 3 | |
| 20 | H. M. M. M. M. | 12 | 13 | 9 | S. Prescott |
| 21 | H. M. M. M. M. | 14 | 15 | | Det. 8 |
| 22 | H. M. M. M. M. | | | | |
| 23 | H. M. M. M. M. | 31 | 1 | 6 | S. Prescott 10 10 10 |
| 24 | H. M. M. M. M. | 65 | | | |
| 25 | H. M. M. M. M. | 44 | 1 | 5 | |
| 26 | H. M. M. M. M. | 33 | 7 | 6 | |
| 27 | H. M. M. M. M. | 12 | | | |

| Payments 1865 | | | | Receipts | | | | | |
|---------------|------------------|------|------|----------|-------|-----|------------|-------|---------|
| | | 1185 | 8 11 | 967 | 15 5 | 215 | 17 0 | 3452 | 3 |
| Feb | 1 Bell's | | | 15 | 11 1 | Feb | 1 Lohman | | |
| | 1 St. Peter | | | 60 | | | Post | 52 | 11 |
| | 1 Wilson | | | 700 | | | Dr. 201 | | 79 5 |
| | 1 Miller | | | 5 | 2 | | Dr. acc't | | 2 16 6 |
| | 1 H. Miller | | | 25 | | 3 | Colby | 14 | 15 6 |
| Jan | 30 St. | | | 3 | 15 6 | | " | 300 | |
| | 30 Cash | | | 99 | 10 4 | | " | 200 | |
| Dec | 20 M. Case | | | 34 | 17 | | " | 55 | 14 6 |
| Feb | 1 Johnson | | | 5 | | | 201 | | 125 |
| | 1 V. W. by | | | 11 | 0 | 3 | Colby | 520 | |
| | 1 Barrett | | | 283 | 0 6 | | Post | 360 | 10 |
| | 1 St. | | | 9 | 15 | 4 | Colby | 3 | 10 |
| | 1 Wyatt | | | 200 | | | " | 30 | 10 9 |
| | 3 Bennett | | | 33 | 17 10 | | Hill | 1410 | 5 6 |
| | 3 Bennett | | | 222 | 1 3 | | Grattan | 200 | |
| Jan | 3 Spruce | 33 | 5 9 | | | | Griffin | 315 | |
| | 17 G. H. Hill | 100 | | | | | Lyth | 61 | 19 3 |
| Feb | 3 Dr. | | | 5 | 17 | | Westcott | 23 | 12 7 |
| | 3 Freight | | | 1 | 6 0 | | Bellman | 340 | |
| | 4 Dr. | 122 | 12 3 | | | | Meritt | 200 | |
| | 6 Levi | | | 250 | | | Lyth | 76 | 6 |
| | 6 G. H. Hill | 61 | 19 3 | | | | Post | 30 | 7 10 |
| | 7 J. M. Case | | | 3 | | 6 | Dr. | | 3 10 4 |
| | 7 Whipple | 25 | 15 6 | | | | Post | 111 | 2 9 |
| | 8 Wilson | | | 200 | | | North's | 387 | 2 11 |
| | 8 H. Miller | | | 60 | | 7 | Colby | 3 | 12 6 |
| | 10 Bennett | 60 | 5 7 | | | | " | 149 | |
| | 10 Bennett | | | 4 | 13 4 | | " | 3 5 | |
| | 10 Barry | 612 | 14 0 | | | | " | 6 10 | |
| | 10 W. D. Parker | | | 50 | 15 | | " | 150 | |
| | 8 Colby | | | 67 | 0 2 | | Post | 50 | 0 |
| | 8 Griffin | | | 11 | 0 3 | | Dr. | | 2 |
| | 8 Wyatt | | | 150 | | 9 | Colby | 300 | |
| | 8 Bell | | | 12 | 14 0 | | " | 5 | 3 2 |
| | 8 Barrett | | | 64 | 0 3 | | " | 15 | 2 9 |
| | 11 Levi | | | 600 | | | " | 1 | 15 6 |
| | 11 J. B. J. | 20 | | | | | " | 12 | 4 9 |
| Jan | 10 Cash | | | 23 | | | " | 13 | |
| | 23 G. H. Hill | | | 5 | | | " | 33 | 10 |
| Feb | 3 G. H. Hill | | | 10 | 15 10 | | " | 100 | |
| | 7 Post | 81 | 10 | | | 10 | Post (131) | | 317 10 |
| | 7 Whipple | 17 | 17 3 | | | 11 | Mason | 400 | |
| | 8 Cash | | | 39 | 19 4 | | Colby | 24 | |
| | 8 V. W. by | | | 30 | 3 3 | | " | 17 | |
| | 11 G. H. Hill | | | 614 | 9 | | " | 70 | 7 10 |
| Jan | 30 John Case | 57 | 10 | | | | Post | 269 | 9 6 |
| Feb | 13 Public office | | | 17 | 4 6 | 13 | Lyth | 58 | |
| | 13 White | | | 6 | 19 6 | | Post | 170 | |
| | 15 Miller | | | 200 | | 14 | Fund | 2000 | |
| | 15 St. Peter | | | 60 | | 15 | Colby | 49 | 19 5 |
| | 15 Freight | | | 2 | 3 9 | | " | 40 | |
| | 16 G. H. Hill | 20 | | | | | Post | 46 | 4 6 |
| | 15 V. W. by | | | 24 | 1 10 | 16 | Colby | 20 | 19 4 |
| | 15 Cash | | | 111 | 6 0 | | " | 106 | |
| | 15 Wyatt | | | 200 | | | " | | 10 11 6 |
| | 16 Mineral | 194 | 17 7 | | | | Colby | 257 | |
| | 17 Wilton | | | 100 | | | | | |
| | | 1190 | 13 1 | 14373 | 15 7 | | | 29627 | 17 3 |
| | | | | | | | | 3977 | 10 10 |

Payments 1865 Receipts

| | | 11901 13 1 | 12576 13 7 | | | 29627 17 3 | 3977 10 10 |
|-------|-----------------------|------------|------------|----------|---------------------------------|------------|------------|
| Feb 7 | 12 Frandel | 50 | | February | 17 Cash 302 | | 20 4 6 |
| | 15 G. W. G. | | 4 14 | | " | 91 16 1 | |
| | 15 J. G. Wood | 50 | | | 19 Collyer | 12 5 11 | |
| | 20 Bellast | | 5 6 2 | | " | 24 7 5 | |
| | 22 G. W. G. | | 375 | | 24 Cash | 166 14 7 | |
| | 23 Hancock | | 11 3 9 | | " | 100 | |
| | 17 Lash | | 7 5 3 | | 21 Collyer ¹⁷ 17 302 | 100 | 23 10 5 |
| | 17 G. W. G. | | 34 13 9 | | " | 39 | |
| | 17 Lash | | 24 19 2 | | " | 61 14 10 | |
| | 17 Clutterbuck | | 87 10 | | " | 70 15 | |
| | 17 Bellast | | 10 12 4 | | " | 159 17 4 | |
| | 17 Lash | | 150 | | 22 Cash | 249 4 | |
| | 17 Hancock | | 22 16 3 | | 22 Collyer | 16 19 16 | |
| | 23 Freight | | 20 10 | | " | 500 | |
| | 21 Will | | 62 9 2 | | " | 26 3 6 | |
| | 21 Will | 24 2 | | | 24 " | 30 1 | |
| | 21 Moore | 102 7 6 | | | 24 " | 100 | |
| | 22 D. W. G. | | 375 14 | | " | 60 | |
| | 22 Lash | | 122 5 3 10 | | " | 67 7 | |
| | 22 Lash | | 204 | | 24 G. W. G. | 53 | |
| | 22 M. Shute | | 606 11 9 | | Cash | 167 3 3 | |
| | 22 M. Shute | | 80 1 | | 27 Collyer | 69 10 | |
| | 18 Millard | | 102 15 | | 27 Cash | 116 5 | |
| | 18 Lash | 11 3 9 | | | " | 109 3 6 | |
| | 21 Lash | 97 10 1 | | March | 1 Cash | 99 2 4 | |
| | 22 Wyatt | | 150 | | 2 Collyer | 23 1 0 | |
| | 24 Hancock | | 21 19 7 | | " | 247 17 | |
| | 20 Ann. Sch. M. Shute | 10 | | | " | 21 5 | |
| | 24 Will | | 19 11 2 | | Postmaster | 12 | |
| | 24 Clutterbuck | | 37 10 | | 3 Collyer | 11 13 | |
| | 24 Freight | | 3 11 7 | | " | 36 | |
| | 25 Will | 140 | | | Cash | 324 6 3 | |
| | 27 Will | | 33 16 0 | | 4 H. W. G. | 300 | |
| | 27 Freight | | 2 | | L. W. | 202 14 6 | |
| | 27 Hancock | | 86 7 6 | | S. W. G. | 348 | |
| | 28 Freight | | 9 | | W. G. | 326 16 2 | |
| | 28 Freight | | 13 15 | | Cash | 60 14 5 | |
| | 28 Bellast | | 3 0 7 | | W. G. | 200 | |
| | 28 Hancock | | 10 7 3 | | M. Shute | 30 19 | |
| March | 1 Will | | 200 | | Cash | 341 | |
| | 1 M. Shute | | 52 | | | | |
| | 1 W. G. | 105 | | | | | |
| | 1 Southern accept. | | 000 | | | | |
| Feb | 10 Ric. Reed | 5 | | | | | |
| | 20 Lash | | 119 12 6 | | | | |
| | 20 Bellast | | 11 0 6 | | | | |
| | 20 Lash | | 55 3 4 | | | | |
| | 20 G. W. G. | | 19 3 3 | | | | |
| March | 1 J. Gilbert | 125 | | | | | |
| | 3 Hancock | | 22 13 7 | | | | |
| | 3 Hancock | | 290 17 | | | | |
| | 3 Will | | 11 0 6 | | | | |
| | 3 Lash | | 51 | | | | |
| | 3 M. Shute | | 25 | | | | |
| Feb | 20 Clutterbuck | 5 | | | | | |
| March | 3 Wyatt | | 200 | | | | |
| | 3 Hancock | | 296 11 11 | | | | |
| | 3 G. W. G. | | 16 14 11 | | | | |
| | | 12602 4 5 | 20421 1 5 | | | 32291 16 7 | 4029 13 9 |

| Payments 1865 | | | | Receipts | | | |
|---------------|-----------------|-------|------|----------|------|-------|-------------------|
| | | 12602 | 4 5 | 20421 | 1 5 | | |
| Nov 3 | Shell | | | 20 | 13 6 | Nov 1 | cash |
| 3 | Huntson | | | 23 | 1 3 | 1 | do J.D.L. |
| 6 | Levi | | | 100 | | 7 | Colby |
| 6 | Smith J.W. B. | 202 | 11 6 | | | | |
| Jan 24 | Shop | 12 | | | | | 32 2 2 |
| Feb 23 | do Hunter | 4 | 15 | | | | 13 10 |
| Mar 1 | Postage for 5/6 | 21 | | | | | 50 15 3 |
| 5 | Wilson | | | 200 | | | 20 |
| 5 | M. Fisher | | | 100 | | | 100 |
| 5 | Glatfelter | | | 500 | | | 100 |
| 5 | Wilton B.W. | 100 | | | | | 202 10 6 |
| 5 | Strill | | | 11 | 0 6 | | 39 2 6 |
| 5 | N.W. by | | | 4 | 0 9 | | 12 12 |
| 5 | Leach | | | 99 | 10 4 | | 62 |
| 5 | Walt | | | 200 | | | 507 1 7 |
| 5 | Huntson | | | 40 | 4 3 | | cash |
| 10 | Freight | | | 5 | 15 9 | | 9 19 6 |
| 1 | Do S. M. Lea | 10 | | | | | 10 Poston |
| 5 | Bygonne | 50 | | | | | 122 |
| 10 | Leach | | | 25 | 1 7 | | 210 14 6 |
| 10 | Huntson | | | 6 | 1 1 | | 54 16 |
| 10 | Harcum | | | 30 | | | 100 |
| 13 | Freight | | | 4 | 0 3 | | 50 |
| 2 | By Robert Leach | 2 | 2 | | | | 23 6 9 |
| 24 | H. Fisher | 39 | 2 | | | | 47 17 |
| 10 | N.W. by | | | 10 | 2 1 | | 12 |
| 10 | Huntson | | | 35 | 16 | | 49 19 6 |
| 11 | Wilson | 350 | 12 6 | | | | 16 |
| 13 | Huntson | | | 60 | 7 3 | | 70 |
| 15 | Wilson | | | 250 | | | 112 9 |
| 15 | M. Fisher | | | 50 | | | 4 2 6 |
| 15 | Shell | | | 160 | 3 9 | | 26 |
| 15 | Walt | | | 250 | | | 30 4 |
| 15 | Victor Exp. | | | 10 | | | 24 9 1 |
| 18 | Walt | 10 | 3 8 | | | | 217 14 |
| 17 | Sumner | | | 4 | 5 | | 25 10 |
| 17 | Levi | | | 100 | | | 10 |
| 18 | Postman A. S. | 450 | 1 6 | | | | 250 |
| 18 | Smith | 5 | | | | | 69 19 |
| 18 | James | | | 10 | 0 1 | | 50 |
| 18 | N.W. by | | | 6 | 16 1 | | 20 12 9 |
| 17 | Freight | | | 31 | 10 5 | | 13 |
| 17 | W. by | | | 6 | 3 | | 66 0 10 |
| 17 | Freight | | | 16 | 15 | | 100 |
| 17 | Glatfelter | | | 375 | | | 50 |
| 17 | G. S. by | | | 14 | 15 7 | | 60 10 6 |
| 17 | Walt | | | 12 | 16 5 | | 50 |
| 17 | Glatfelter | | | 750 | | | 200 10 2 |
| 17 | Strill | | | 11 | 0 6 | | 20 |
| 17 | G. S. by | | | 49 | 10 3 | | 20 |
| 17 | Walt | | | 10 | 17 3 | | cash |
| 20 | Walt | | | 16 | 5 11 | | 127 0 3 |
| 20 | Levi | | | 100 | | | 36 |
| 17 | Blackman | | | 5 | 5 0 | | 66 10 0 |
| 17 | N.W. by | | | 3 | 15 | | 99 11 |
| 10 | Levi | 9 | 2 6 | | | | 377 6 0 |
| 10 | Levi | 35 | 11 6 | | | | 77 0 |
| 20 | Leach | | | 104 | 9 1 | | 12 6 0 10 |
| | | 14062 | 10 5 | 24055 | 10 | | |
| | | | | | | | 40360 2 5 4100 77 |

Payments

1865

Receipts

| | Month | Day | Amount | Month | Day | Amount | Month | Day | Amount |
|-------|-------|-----|---------------------|-------|-------|----------------------|-------|-----|------------|
| | | | 14082 10 5 | | | 24852 10 | | | 140366 2 0 |
| Jan | 20 | | Ransom 179 | Jan | 23 | to thysen 85 12 16 | | | 4100 7 7 |
| | 21 | | Jackson & Co 135 17 | | | " 11 1 | | | |
| | 22 | | Wilson 210 | | | " 16 | | | |
| | 22 | | St. Charles 90 | | | " 61 5 | | | |
| | 22 | | P. J. G. 500 | | | " 32 10 | | | |
| | 10 | | M. S. 2 2 | | | " 26 | | | |
| | 10 | | M. S. 2 10 | | 24 | to thysen 62 1 3 | | | |
| | 29 | | Hughes 195 | | | Bank 126 | | | |
| | 22 | | McIntosh & Co 55 | | | Cash 159 15 0 | | | |
| | 22 | | Wyatt 250 | | 26 | to thysen 84 2 6 | | | |
| | 22 | | Stell 27 16 5 | | | " 31 9 5 | | | |
| | 24 | | Bell 10 17 3 | | 27 | Cash 224 13 2 | | | |
| | 24 | | J. B. L. 25 | | | St. 2 7 4 | | | |
| | 26 | | Rafson 10 | | 10 | to thysen 32 | | | |
| | 26 | | Rafson 5 | | | " 58 15 2 | | | |
| | 24 | | G. W. H. 14 15 10 | | 20 | " 195 9 2 | | | |
| | 24 | | G. W. H. 4 9 7 | | | " 152 7 | | | |
| | 27 | | Mason 30 | | | " 30 0 | | | |
| | 24 | | Keating 13 1 9 | | | " 11 0 | | | |
| | 28 | | Dugg 306 | | | " 10 12 | | | |
| | 27 | | Keating 444 7 5 | | | " 51 9 0 | | | |
| | 24 | | G. W. H. 20 2 0 | | | " 1 15 4 | | | |
| | 27 | | Phelan 100 | | 31 | " 13 10 | | | |
| | 27 | | B. Weston 22 18 | | | " 50 1 10 | | | |
| | 27 | | McCabe 22 18 | | | " 6 2 3 | | | |
| | 27 | | Bell 5 8 5 | | | Cash 110 12 1 | | | |
| | 27 | | Mason 23 10 | | April | 1 to thysen 174 16 4 | | | |
| | 27 | | G. W. H. 19 17 6 | | | " 104 13 7 | | | |
| | 27 | | Leach 52 2 0 | | | to thysen 500 | | | |
| | 27 | | Rafson 100 16 | | | " 35 19 11 | | | |
| | 29 | | Freight 5 0 9 | | | " 17 1 | | | |
| | 29 | | Bell 10 17 3 | | | " 30 4 0 | | | |
| | 29 | | Wilson 200 | | | " 64 16 6 | | | |
| | 29 | | M. Weston 40 | | | " 279 9 4 | | | |
| May | 10 | | M. Weston 32 | | | " 50 | | | |
| May | 15 | | L. S. Bragg 60 | | | " 47 4 0 | | | |
| | 17 | | M. Weston 90 17 10 | | | " 70 1 6 | | | |
| | 20 | | L. S. Bragg 20 | | | " 17 | | | |
| | 24 | | G. W. H. 15 7 1 | | | " 24 10 | | | |
| | 24 | | Wyatt 50 | | | | | | |
| | 29 | | Wyatt 250 | | | | | | |
| | 31 | | Bell 10 17 3 | | | | | | |
| | 31 | | J. B. L. 25 | | | | | | |
| June | 20 | | Rafson 5 13 6 | | | | | | |
| | 23 | | West 159 3 6 | | | | | | |
| | 27 | | East of West 200 | | | | | | |
| | 31 | | G. W. H. 2 13 | | | | | | |
| | 31 | | Deming 103 15 6 | | | | | | |
| | 31 | | Wyatt 86 10 | | | | | | |
| | 31 | | L. S. Bragg 4 14 2 | | | | | | |
| April | 1 | | B. G. West 50 | | | | | | |
| | 1 | | Ransom 100 | | | | | | |
| | 3 | | M. Weston 25 | | | | | | |
| | 3 | | Stell 35 2 6 | | | | | | |
| | 3 | | Leach 131 1 6 | | | | | | |
| | 3 | | G. W. H. 1 3 4 | | | | | | |
| | 5 | | Leach 200 | | | | | | |
| | 5 | | Bell 11 7 2 | | | | | | |
| | | | 154 60 2 11 | | | 20361 14 5 | | | |
| | | | | | | 43208 16 | | | 4627 16 1 |

| Payments | | | | 1865 | Receipts | | | |
|---------------|----|-------------|---------|------------|----------|-------|-----------------|-----------|
| | | 154 66 | 2 11 | 20561 14 5 | | 43280 | 14 | 4627 16 1 |
| April | 5 | Wells | | 350 | April | 7 | Lyman | 90 1 |
| | 5 | M. Slater | | 48 | | | Cash | 13 9 |
| | 5 | W. P. M. C. | | 681 0 2 | | 8 | Parsons & M. C. | 132 10 3 |
| | 5 | W. P. M. C. | | 17 14 0 | | | Catharine | 40 14 5 |
| | 5 | W. P. M. C. | | 13 14 3 | | 16 | Cash | 97 7 6 |
| | 5 | W. P. M. C. | | 208 | | 11 | Cash | 256 0 6 |
| | 5 | W. P. M. C. | | 25 | | 11 | Catharine | 200 7 0 |
| | 4 | W. P. M. C. | 19 10 6 | | | | Cash | 107 17 2 |
| | 3 | W. P. M. C. | | 17 2 1 | | 12 | Cash | 124 |
| | 3 | W. P. M. C. | | 41 0 6 | | 13 | Catharine | 160 12 0 |
| Janu- mary | 10 | W. P. M. C. | 30 | | | | Cash | 631 16 4 |
| March | 27 | W. P. M. C. | | 27 5 | | 15 | Russia | 200 |
| April | 3 | W. P. M. C. | | 1 17 6 | | | Cash | 135 0 0 |
| | 7 | W. P. M. C. | 17 7 10 | | | | Loan | 0000 |
| | 10 | W. P. M. C. | | 4 15 | | | Catharine | 1000 |
| | 10 | W. P. M. C. | | 3 0 3 | | 17 | Cash | 199 16 4 |
| | 10 | W. P. M. C. | | 5 5 6 | | | Cash | 192 0 |
| | 10 | W. P. M. C. | | 15 | | 3 | Catharine | 360 0 3 |
| | 10 | W. P. M. C. | | 3 6 2 | | 10 | Cash | 197 14 7 |
| | 10 | W. P. M. C. | | 60 5 9 | | 19 | Catharine | 53 15 |
| | 10 | W. P. M. C. | | 11 7 2 | | | Cash | 08 1 5 |
| | 10 | W. P. M. C. | 52 | | | | u. S. D. | 465 15 |
| | 1 | W. P. M. C. | 25 5 10 | | | 20 | Catharine | 19 19 0 |
| | 6 | W. P. M. C. | 6 15 1 | | | | Cash | 26 9 7 |
| | 8 | W. P. M. C. | 7 10 | | | | Gilbert Stamp | 22 10 |
| | 10 | W. P. M. C. | | 11 15 | | | | |
| | 10 | W. P. M. C. | | 22 10 6 | | | | |
| | 10 | W. P. M. C. | | 52 | | | | |
| | 10 | W. P. M. C. | | 140 15 10 | | | | |
| | 12 | W. P. M. C. | 19 13 9 | | | | | |
| | 12 | W. P. M. C. | | 16 2 5 | | | | |
| | 12 | W. P. M. C. | | 375 | | | | |
| | 12 | W. P. M. C. | | 4 5 9 | | | | |
| | 12 | W. P. M. C. | | 11 7 | | | | |
| | 12 | W. P. M. C. | | 65 6 6 | | | | |
| | 12 | W. P. M. C. | | 240 | | | | |
| | 12 | W. P. M. C. | | 70 | | | | |
| | 12 | W. P. M. C. | | 272 17 0 | | | | |
| | 12 | W. P. M. C. | | 187 15 7 | | | | |
| | 12 | W. P. M. C. | | 400 | | | | |
| | 10 | W. P. M. C. | 25 | | | | | |
| | 11 | W. P. M. C. | 7 2 5 | | | | | |
| | 12 | W. P. M. C. | | 166 19 | | | | |
| | 12 | W. P. M. C. | | 250 | | | | |
| | 12 | W. P. M. C. | | 16 12 6 | | | | |
| | 15 | W. P. M. C. | 62 6 7 | | | | | |
| | 4 | W. P. M. C. | 33 | | | | | |
| | 10 | W. P. M. C. | | 9 0 9 | | | | |
| | 10 | W. P. M. C. | | 5 10 6 | | | | |
| | 12 | W. P. M. C. | | 6 17 7 | | | | |
| | 17 | W. P. M. C. | | 2000 | | | | |
| | 17 | W. P. M. C. | | 17 0 9 | | | | |
| | 10 | W. P. M. C. | | 15 3 10 | | | | |
| | 11 | W. P. M. C. | 7 16 9 | | | | | |
| | 17 | W. P. M. C. | | 30 5 4 | | | | |
| | 17 | W. P. M. C. | | 94 8 1 | | | | |
| | 17 | W. P. M. C. | | 20 | | | | |
| | 17 | W. P. M. C. | | 20 10 3 | | | | |
| | | 15040 | 19 0 | 24469 1 3 | | 47530 | 12 | 10116 1 1 |

Payments 1865 Receipts

| | | 16573 5 | 38655 4 | | | 50624 4 2 | 10392 0 6 |
|-------|----|-----------|-----------|-----|------------------|-----------|-----------|
| April | 26 | | 32 10 11 | May | 3 | 260 11 2 | |
| | 26 | | 50 2 11 | | | 579 5 | |
| | 26 | | 4 11 0 | 6 | Receipts | 279 13 7 | |
| | 26 | | 125 14 2 | | Collyer | 56 13 | |
| | 20 | | 8 4 0 | | " | 10 9 11 | |
| | 20 | | 89 8 9 | | " | 95 16 1 | |
| | 20 | | 210 9 5 | | " | 113 15 | |
| May | 1 | | 30 | | " | 13 | |
| | 1 | | 35 | | " | 21 9 10 | |
| | 1 | | 3 15 6 | | " | 10 10 4 | |
| | 3 | | 16 | | 5 | 131 13 | |
| | 3 | | 15 10 18 | | Receipts | 13 16 9 | |
| | 3 | | 10 2 | | Collyer | 16 13 6 | |
| | 6 | | 600 | | " | 7 4 | |
| | 6 | | 400 | | | 35 6 | |
| | 6 | | 582 7 5 | | | 31 5 | |
| | 6 | | 20 | | | 30 12 6 | |
| | 6 | 110 17 1 | | | Cash | 149 3 | |
| | 6 | | 25 4 5 | | 9 | 139 6 | |
| | 1 | | 60 | | 10 | 63 19 11 | |
| | 1 | | 10 11 7 | | 11 | 36 10 9 | |
| | 6 | | 6 5 | | Bank | 50 | |
| | 6 | | 17 16 7 | | Bill of Exchange | 12 11 1 | |
| | 6 | | 5 0 0 | | Collyer | 2 3 9 | |
| April | 20 | 100 | | | " | 1 15 | |
| | 20 | | 5 10 2 | | " | 266 15 5 | |
| | 20 | | 34 9 8 | | Cash | 130 1 3 | |
| | 20 | | 6 7 0 | | 13 | Receipts | 200 |
| May | 1 | | 297 14 9 | | Collyer | 96 10 | |
| April | 1 | 60 | | | " | 58 | |
| May | 4 | | 63 2 10 | | Cash | 76 11 7 0 | |
| | 1 | | 375 | | | | |
| | 1 | | 58 16 5 | | | | |
| | 1 | | 16 10 3 | | | | |
| | 1 | | 100 | | | | |
| | 2 | 115 12 | | | | | |
| | 2 | 22 15 | | | | | |
| | 3 | | 220 | | | | |
| | 3 | | 200 | | | | |
| | 3 | | 40 | | | | |
| | 3 | | 126 17 6 | | | | |
| | 1 | | 30 6 | | | | |
| | 6 | | 3 4 2 | | | | |
| | 6 | | 29 2 3 | | | | |
| | 6 | | 21 10 | | | | |
| | 10 | | 350 | | | | |
| | 10 | | 40 | | | | |
| | 16 | | 10 | | | | |
| | 10 | | 220 | | | | |
| | 11 | 100 | | | | | |
| | 11 | 2 | | | | | |
| | 12 | | 10 12 6 | | | | |
| | 12 | | 50 | | | | |
| | 12 | | 26 6 0 | | | | |
| | 12 | | 21 14 0 | | | | |
| | 12 | | 23 10 | | | | |
| | 12 | 1 13 6 | | | | | |
| | 12 | | 20 | | | | |
| | | 16936 2 7 | 43235 1 4 | | | 54490 6 1 | 10392 0 6 |

Payments 1865

Receipts

| | 1863 | 6 | 2 | 7 | 43231 | 14 | 4 | | 54190 | 6 | 1 | 10392 | 0 | 6 |
|---------------------|-------|-----|----|----|-------|----|----|--|----------------|-------|----|-------|-------|---|
| 12 Levi | | | | | 253 | | | | 16 Cash | 79 | 2 | | | |
| 11 Greenblatt | 17 | 10 | 5 | | | | | | Collyer | 1 | 4 | 3 | | |
| 12 Leach | | | | | 3 5 | 10 | | | | 5 | 14 | 3 | | |
| 12 S.W. Co. | | | | | 150 | 4 | 11 | | | 50 | 5 | | | |
| 12 S.W. Co. | | | | | 5 | 9 | 4 | | 10 Cash J.B.L. | | | | 76 | 6 |
| 12 S.W. Co. | | | | | 51 | 11 | 2 | | | 716 | 9 | 16 | | |
| 16 Hudson | | | | | 80 | 9 | 9 | | 19 Collyer | 63 | 15 | 2 | | |
| 17 S.W. Co. acation | | | | | 1000 | | | | | 20 | 2 | | | |
| 17 S.W. Co. acation | | | | | 1000 | | | | | 17 | 10 | | | |
| 23 G. S. Co. | | | | | 45 | 16 | 5 | | | 23 | 10 | | | |
| 10 S.W. Co. | | | | | 15 | 13 | 11 | | | 14 | | | | |
| 10 Blewett | | | | | 27 | 1 | 4 | | | 1000 | | | | |
| 16 M. Williams | 5 | | | | | | | | 21 Shop | 14 | 4 | 5 | | |
| 16 Bryant | | | | | 3 | 15 | 10 | | 22 Collyer | 30 | 12 | 6 | | |
| 16 DeBell | | | | | 49 | 12 | 0 | | | 110 | 17 | 7 | | |
| 16 Galtman | | | | | 375 | | | | | 6 | 6 | | | |
| 18 Munn | | | | | 246 | 15 | | | | 50 | | | | |
| 17 S.W. Co. acation | 15 | 12 | 9 | | | | | | | 25 | 0 | 10 | | |
| 17 Stone | 44 | 10 | | | | | | | | 77 | 0 | | | |
| 17 S.W. Co. acation | 40 | 0 | | | | | | | | 24 | 5 | 4 | | |
| 17 Stewart | 20 | | | | | | | | | 30 | 16 | 10 | | |
| 18 Russell | | | | | 13 | 6 | 0 | | | 00 | 5 | 10 | | |
| 18 Wyatt | | | | | 200 | | | | | 134 | 5 | 2 | | |
| 18 Munn | | | | | 3 | 12 | 6 | | 23 Cash | 20 | 5 | | | |
| 18 Brown | | | | | 4 | 13 | 10 | | 24 Shop | 2000 | | | | |
| 18 Hudson | | | | | 11 | 15 | | | 24 Cash | 257 | 10 | | | |
| 18 Wilson | | | | | 250 | | | | 25 Collyer | 51 | 14 | 6 | | |
| 18 M. Williams | | | | | 170 | | | | | 16 | 10 | | | |
| 18 Galtman | | | | | 107 | 10 | | | 27 | 40 | | | | |
| 19 Levi | | | | | 200 | | | | | 20 | 5 | | | |
| 11 S. Campbell | 14 | 1 | 3 | | | | | | | 200 | | | | |
| 16 Deane | | | | | 4 | 5 | | | | 200 | | | | |
| 19 S.W. Co. | | | | | 25 | 11 | 7 | | | 203 | 3 | 0 | | |
| 22 Bryant | | | | | 3 | 5 | 1 | | | | | | | |
| 22 G. S. Co. | | | | | 27 | 16 | 0 | | | | | | | |
| 22 Brown | | | | | 9 | 12 | 2 | | | | | | | |
| 22 Levi | | | | | 200 | | | | | | | | | |
| 22 G. S. Co. | | | | | 1 | 16 | 10 | | | | | | | |
| 22 Munn | | | | | 30 | | | | | | | | | |
| 10 G. S. Co. | | | | | 709 | 15 | 1 | | | | | | | |
| 19 Bryant | | | | | 14 | 4 | | | | | | | | |
| 19 W.B. Co. | | | | | 37 | 10 | 2 | | | | | | | |
| 19 Stone | | | | | 122 | 14 | 5 | | | | | | | |
| 22 Stone | | | | | 60 | | | | | | | | | |
| 22 Bryant | | | | | 90 | 10 | | | | | | | | |
| 22 Hudson | | | | | 22 | 5 | 6 | | | | | | | |
| 22 S.W. Co. | | | | | 3 | 10 | | | | | | | | |
| 24 G. S. Co. | | | | | 120 | | | | | | | | | |
| 24 S.W. Co. | | | | | 23 | 11 | 0 | | | | | | | |
| 24 Munn | | | | | 73 | 16 | 10 | | | | | | | |
| 24 Hill | | | | | 494 | 16 | 11 | | | | | | | |
| 24 Hill | | | | | 1 | 7 | 5 | | | | | | | |
| 24 Wilson | | | | | 250 | | | | | | | | | |
| 24 M. Williams | | | | | 40 | | | | | | | | | |
| 27 Stewart | | | | | 203 | 11 | 7 | | | | | | | |
| 26 Galtman | 109 | 10 | 1 | | | | | | | | | | | |
| 22 G. S. Co. | | | | | 14 | 5 | | | | | | | | |
| 24 S.W. Co. | | | | | 16 | 10 | 3 | | | | | | | |
| | 17210 | 151 | 50 | 26 | 15 | 4 | | | | 60592 | 15 | 3 | 10460 | 6 |

Payments 1865 Receipts

| | | 17210 | 15 | 1 | 50226 | 10 | 4 | | | 60542 | 15 | 3 | 10460 | 6 | 6 |
|------|----|--------------|----|----|-------|----|----|------|----|-----------|----|---|-------|----|------|
| May | 27 | G. Lister | | | 375 | | | May | 30 | Collyer | | | 921 | 13 | 6 |
| | 27 | W. H. H. | | | 27 | 4 | 10 | | | | | | 72 | 5 | 0 |
| | 27 | Freight | | | 6 | 0 | 2 | | | | | | 0 | | |
| | 27 | Mason | | | 30 | | | | | | | | 6 | 4 | |
| | 27 | Wyatt | | | 73 | 16 | 10 | | | | | | 23 | 4 | |
| | 27 | Mitchell | | | 4 | 19 | | | | | | | 6 | 6 | |
| | 29 | Wilson | | | 1521 | 9 | 5 | | | | | | 116 | 5 | |
| | 29 | McMaster | | | 120 | 9 | 7 | | | | | | | | |
| | 30 | Langford | 20 | | | | | June | | Colony | | | 103 | 0 | 7 |
| | 31 | Wilson | | | 250 | | | | | Colony | | | 13 | 10 | |
| | 31 | McMaster | | | 50 | | | | | | | | 23 | 0 | 3 |
| | 20 | Leitch | 12 | 10 | | | | | 2 | Cash | | | 130 | 3 | |
| | 20 | McLennan | 9 | 19 | 10 | | | | 3 | Colony | | | 19 | 6 | |
| | 20 | Leitch | 9 | 19 | 10 | | | | | | | | 15 | | |
| | 25 | K. Lister | 11 | 14 | | | | | | | | | 7 | 4 | 7 |
| | 27 | Freight | | | 6 | 5 | | | | | | | 114 | 5 | |
| | 27 | W. H. H. | | | 41 | 16 | 11 | | | Cash | | | 26 | | |
| | 27 | Wyatt | | | 120 | | | | | Light | | | 100 | | |
| | 31 | W. H. H. | | | 11 | 12 | 9 | | | | | | 150 | | |
| | 31 | Dr. Ross | | | 14 | 16 | 3 | | 5 | Cash | | | 30 | 10 | 10 |
| | 31 | Wyatt | | | 230 | | | | | Bowling | | | 19 | 15 | |
| | 31 | Martin | | | 11 | 6 | 3 | | | Colony | | | 6 | 15 | |
| | 31 | Brown | | | 7 | 16 | 0 | | | | | | 13 | 10 | |
| June | 1 | McMaster | | | 25 | | | | | G. Lister | | | 10 | 10 | |
| | 1 | D. Gillard | 12 | 5 | | | | | | Cash | | | 9 | 9 | |
| | 2 | Brown | | | 14 | 19 | 0 | | | | | | 576 | 0 | |
| | 2 | Blackman | | | 30 | 10 | 1 | | | Locm | | | | | 3000 |
| | 2 | Mason | | | 30 | | | | 7 | Cash | | | 331 | 10 | 10 |
| | 2 | Shanklin | | | 45 | 6 | 9 | | 8 | Colony | | | 11 | 5 | |
| | 2 | Pen | | | 411 | 18 | 5 | | | | | | 69 | 3 | 2 |
| | 2 | Stroell | | | 14 | 5 | 0 | | | | | | 24 | 3 | 4 |
| | 2 | Freight | | | 3 | 2 | 0 | | 9 | | | | 2 | 6 | |
| | 2 | W. H. H. | | | 10 | 0 | 0 | | | Mason | | | 573 | 3 | 1 |
| | 2 | W. H. H. | | | 25 | 0 | 3 | | | Cash | | | 230 | 1 | 6 |
| | 2 | G. Lister | | | 6 | 5 | | | 10 | Colony | | | 12 | 16 | 6 |
| | 2 | Bushell | | | 10 | 12 | 6 | | | | | | 12 | 5 | 0 |
| | 2 | Freight | | | 7 | | | | | Ruston | | | 200 | | |
| | 2 | Levi | | | 260 | | | | 12 | Cash | | | 311 | 0 | 7 |
| | 3 | Deegan | 50 | | | | | | | Colony | | | 25 | 10 | 0 |
| | 5 | J. B. I. | 25 | | | | | | | | | | 30 | 15 | |
| | 1 | Levi in Loan | 37 | 16 | 2 | | | | | | | | 300 | | |
| | 5 | W. Lister | 30 | | | | | | | | | | | | |
| | 7 | Freight | | | 20 | 18 | | | | | | | | | |
| | 7 | Blackford | | | 19 | 17 | 9 | | | | | | | | |
| | 7 | Wilson | | | 250 | | | | | | | | | | |
| | 7 | McMaster | | | 50 | | | | | | | | | | |
| | 7 | Mitchell | | | 250 | | | | | | | | | | |
| | 7 | Wyatt | | | 300 | | | | | | | | | | |
| | 7 | W. H. H. | | | 100 | 7 | 0 | | | | | | | | |
| | 7 | Brown | | | 61 | 2 | 0 | | | | | | | | |
| | 7 | Brighton H. | | | 3 | 1 | 4 | | | | | | | | |
| | 7 | Mason | | | 250 | | | | | | | | | | |
| | 7 | G. Lister | | | 5 | 3 | 4 | | | | | | | | |
| | 7 | Blackford | | | 14 | 15 | | | | | | | | | |
| | 9 | Brown | | | 35 | 16 | 5 | | | | | | | | |
| | 9 | Freight | | | 5 | 13 | 5 | | | | | | | | |
| May | 21 | G. Lister | | | 40 | 3 | 6 | | | | | | | | |
| June | 9 | J. B. I. | | | 14 | 4 | 4 | | | | | | | | |
| | | 17562 | 14 | 11 | 55719 | 10 | 10 | | | 64292 | 15 | 2 | 13460 | 6 | 6 |

Payments 1865 Receipts

| | | 17562 | 14 | 4 | 55719 | 10 | 11 | | | 61292 | 15 | 2 | 13460 | 6 | 6 | |
|------|------------------------|-------|----|---|-------|----|----|------|----|---------|-------|----|-------|-------|---|---|
| Jan | 9 G.S. Ky | | | | 51 | 16 | 16 | June | 16 | past | 230 | 13 | 0 | | | |
| | 9 S.W. Ky | | | | 23 | 10 | 0 | | 15 | collyer | 23 | 11 | 4 | | | |
| | 12 Brighton | | | | 3 | 19 | 6 | | | | 12 | 14 | | | | |
| | 9 Dishall | | | | 12 | 15 | | | | | 20 | 5 | | | | |
| | 10 Sherman | 10 | | | | | | | | | 13 | 16 | | | | |
| | 10 Fern | | | | 47 | 7 | 9 | | | | 6 | 10 | | | | |
| | 12 Deble | | | | 16 | 15 | 6 | | 16 | past | 53 | | | | | |
| | 12 Lee | | | | 50 | | | | 17 | collyer | 14 | 5 | 11 | | | |
| | 9 Maccon | | | | 30 | | | | | | 19 | 3 | 9 | | | |
| | 12 G. Wallston | | | | 62 | 10 | | | | | 79 | 11 | 7 | | | |
| | 12 West | | | | 11 | 13 | 4 | | | | 26 | | | | | |
| | 12 Ballant | | | | 9 | 12 | 7 | | | | 5 | 17 | 2 | | | |
| | 14 G. W. Ky | | | | 5 | 6 | 10 | | | | 71 | 10 | 1 | | | |
| | 14 Wilson | | | | 100 | | | | | | 26 | 16 | | | | |
| | 16 M. Mester | | | | 50 | | | | | | 30 | 0 | 0 | | | |
| | 12 Leach | | | | 44 | 19 | 2 | | | | 53 | | | | | |
| | 14 Wyatt | | | | 200 | | | | | | 600 | | | | | |
| | 15 Mill | 17 | 1 | 6 | | | | | 19 | collyer | 30 | | | | | |
| | 16 Latta office | | | | 50 | | | | | | 8 | 10 | 4 | | | |
| | 17 Strickitt warehouse | | | | 2000 | | | | | | 160 | 14 | 9 | | | |
| Feb | 20 M. Moore | 50 | | | | | | | | past | 44 | 0 | 5 | | | |
| Mar | 10 Fennell | 40 | 5 | 4 | | | | | 20 | collyer | 17 | 0 | | | | |
| Apr | 0 Myllef | 27 | 12 | 6 | | | | | | | 2 | 3 | 4 | | | |
| | 0 Myllef | 2 | 0 | 8 | | | | | 21 | cash | 70 | 9 | 3 | | | |
| | 5 Ganshelt | 13 | | | | | | | | collyer | 37 | 13 | 0 | | | |
| | 12 Litch | 4 | 12 | 7 | | | | | 23 | past | 240 | 19 | | | | |
| | 15 G. W. Ky | | | | 17 | 1 | 3 | | 24 | collyer | 402 | 10 | | | | |
| | 16 Jones | | | | 245 | 18 | 3 | | 26 | collyer | 55 | 2 | 6 | | | |
| | 16 Thurston | | | | 13 | 2 | | | | | 50 | 14 | | | | |
| | 16 Jovan | | | | 59 | 9 | 5 | | | | 11 | 3 | 1 | | | |
| | 16 Paston | | | | 20 | 9 | 4 | | | | 27 | 10 | 8 | | | |
| | 16 Hurdson | | | | 20 | | | | | | 5 | 9 | | | | |
| | 16 Manning | | | | 11 | 17 | 4 | | 20 | past | 230 | 6 | | | | |
| | 16 G. W. Ky | | | | 21 | 10 | 10 | | | Rustic | 132 | 3 | 4 | | | |
| | 21 Barry | | | | 334 | 14 | 9 | | | | 31 | 17 | 6 | | | |
| | 21 Wilson | | | | 100 | | | | 29 | collyer | 40 | 14 | | | | |
| | 22 M. Mester | | | | 50 | | | | | | 41 | 0 | 5 | | | |
| | 9 Hill | | | | 13 | 12 | 3 | | 30 | L. W. | 1000 | | | | | |
| | 20 K. Mason | 100 | | | | | | | | collyer | 16 | 17 | 6 | | | |
| | 21 Fung | | | | 2 | 15 | 11 | | | | | | | | | |
| | 21 G. W. Ky | | | | 33 | 15 | 10 | | | | | | | | | |
| | 22 G. W. Ky | | | | 12 | 13 | 4 | | | | | | | | | |
| | 24 G. W. Ky | | | | 4 | 15 | 0 | | | | | | | | | |
| | 25 G. W. Ky | | | | 43 | 10 | 6 | | | | | | | | | |
| | 25 Wyatt | | | | 200 | | | | | | | | | | | |
| | 25 West | | | | 22 | 10 | | | | | | | | | | |
| | 25 B. Clark | | | | 22 | 10 | | | | | | | | | | |
| | 25 G. Ford | | | | 41 | 12 | 6 | | | | | | | | | |
| May | 6 Chym | 1 | 17 | 6 | | | | | | | | | | | | |
| June | 21 Westland | | | | 52 | 10 | | | | | | | | | | |
| | 21 Rev. J. Mangin | 100 | 10 | 6 | | | | | | | | | | | | |
| | 21 Rev. J. Mangin | 55 | | | | | | | | | | | | | | |
| | 21 Lee | | | | 166 | 10 | | | | | | | | | | |
| | 23 G. W. Ky | | | | 8 | 10 | | | | | | | | | | |
| | 23 Maccon | | | | 20 | | | | | | | | | | | |
| | 24 M. J. West | 200 | | | | | | | | | | | | | | |
| | 26 W. H. Hill | 166 | 9 | 2 | | | | | | | | | | | | |
| | 26 Pickprie | | | | 6 | 15 | 0 | | | | | | | | | |
| | | 10359 | 4 | 6 | 6057 | 10 | | | | | 60309 | 10 | 0 | 13460 | 6 | 6 |

Payments 1865 Receipts

| Payments | | | | Receipts | | | | | |
|----------|----|-------------------|--------|----------|-------|-------|------|-------|-----|
| June | | 10359 | 4 6 | 60057 | 10 | 60309 | 10 0 | 13460 | 6 6 |
| | 26 | Chaston | | | 100 | | | | |
| | 26 | Brighton Hg | | | 2 12 | | | | |
| | 26 | J.B.L. | 53 | | | | | | |
| | 26 | Rev. C. | 84 | | | | | | |
| | 28 | Wilton | | | 100 | | | | |
| | 28 | M. Chaston | | | 50 | | | | |
| | | | | 10493 | 4 6 | 60310 | 2 | | |
| June | 5 | M. Loran | 5 | | | | | | |
| | 13 | M. Loran | 7 16 | | | | | | |
| | 22 | Contract | 15 | | | | | | |
| | 24 | Brighton | 3 15 6 | | | | | | |
| | 29 | L. & W. Hg | | 140 | 7 0 | | | | |
| | 29 | Seal of Northwick | | 200 | | | | | |
| | 29 | Brighton | | 100 | 16 10 | | | | |
| | 29 | G. L. Loran | | 62 | 10 | | | | |
| | 29 | Public office | | 72 | 15 5 | | | | |
| | 30 | L. & W. Hg | | 170 | | | | | |
| | 30 | Wright | | 200 | | | | | |
| July | 1 | M. Chaston | | 25 | | | | | |
| | 3 | Memoria | | 144 | 13 3 | | | | |
| | 3 | Beckett | | 24 | 6 7 | | | | |
| | 3 | G. L. Loran | | 143 | 15 5 | | | | |
| | 3 | Chaston | | 100 | | | | | |
| | 3 | L. & W. Hg | | 13 | 0 4 | | | | |
| | 3 | W. Hg | | 29 | 0 1 | | | | |
| | 3 | Loran | | 41 | 9 4 | | | | |
| | 5 | G. L. Loran | | 200 | | | | | |
| | 7 | Blackman | | 144 | 14 6 | | | | |
| | 7 | Melchall | | 307 | 2 6 | | | | |
| | 7 | M. L. | | 9 | 15 | | | | |
| | 7 | L. & W. Hg | | 15 | 0 1 | | | | |
| | 7 | L. & W. Hg | | 144 | 0 | | | | |
| | 7 | Wilton | | 100 | | | | | |
| | 7 | M. Chaston | | 100 | | | | | |
| | 7 | Museum | | 50 | | | | | |
| | 10 | Museum | 415 | | | | | | |
| | 7 | Brighton Hg | | 3 | 10 10 | | | | |
| | 10 | Allen | | 107 | 13 | | | | |
| | 12 | Wilton | | 15 | | | | | |
| | 12 | Rev. L. Loran | | 65 | | | | | |
| | 12 | Wilton | | 100 | | | | | |
| | 12 | M. Chaston | | 100 | | | | | |
| | 11 | S. G. Loran | 50 | | | | | | |
| | 12 | M. Chaston | | 23 | 14 3 | | | | |
| | 14 | M. Chaston | | 2 | 10 | | | | |
| | 12 | Museum | | 323 | | | | | |
| | 12 | G. L. Loran | | 200 | | | | | |
| | 14 | M. L. | | 6 | 5 6 | | | | |
| | 14 | Chaston | | 107 | 6 | | | | |
| | 11 | Wilton | | 5 | | | | | |
| | 14 | L. & W. Hg | | 53 | | | | | |
| | 11 | L. & W. Hg | | 763 | 2 9 | | | | |
| | | | | 496 | 11 6 | 4019 | 19 4 | | |
| | | | | | | 6015 | 0 6 | 1217 | 5 5 |

Payments

1865

Receipts

| | 1865 | 7 | 7 | 1000 | 2 | 4 | 6 | | 1866 | 10 | 9 | 3344 | 4 | |
|--------------------|------|----|---|------|----|----|-------|----------|------|------|----|------|------|---|
| 5 Aug ² | | | | 2 | 5 | 10 | Aug 8 | 17 | cash | 12 | 4 | 10 | | |
| 8 do ² | | | | 1 | 17 | | | | | 251 | 6 | 11 | | |
| 14 Norway | | | | 5 | 10 | 6 | 18 | Co. City | | 11 | 5 | | | |
| 16 do ² | | | | 3 | 17 | | | | | 6 | 6 | | | |
| 16 do ² | | | | 6 | 13 | 3 | | | | 11 | 2 | 11 | | |
| 16 do ² | | | | 2 | 12 | 0 | | | | 27 | 12 | 6 | | |
| 17 Bellot | | | | 10 | 7 | 5 | 19 | Prusett | | 40 | 16 | 6 | | |
| 17 Norway | | | | 379 | 6 | 6 | | | | 17 | 4 | 5 | | |
| 17 Letter office | | | | 100 | | | 21 | Co. City | | 51 | | | | |
| 17 Wilson | | | | 140 | | | | | | 16 | 10 | 9 | | |
| 17 Mr. Mesta | | | | 60 | | | | | | 29 | 10 | 1 | | |
| 17 Norway | | | | 34 | 10 | 6 | | | | 41 | 13 | | | |
| 17 Bell | | | | 3 | 3 | 9 | | | | 200 | | | | |
| 17 Hutterbund | | | | 87 | 10 | | | | | 12 | 2 | 6 | | |
| 19 Bennett | | | | 240 | 4 | 0 | | | | 32 | 16 | 6 | | |
| 20 Mr. Jensen | 5 | | | | | | | | cash | 366 | 19 | 0 | | |
| 16 do ² | | | | 3 | 16 | | 23 | Co. City | | 7 | 16 | | | |
| 16 Bennett | | | | 400 | | | | | | 350 | | | | |
| 17 Gottli | | | | 50 | | | | | | 27 | 3 | | | |
| 17 Cash | | | | 97 | 19 | 2 | | | | 50 | | | | |
| 17 Mann & Co. | | | | 3 | 14 | 5 | | | | 6 | 6 | | | |
| 18 Hansen | 120 | | | | | | | | | 165 | | | | |
| 19 Mrs. R. A. A. | 117 | 19 | | | | | | | | 10 | | | | |
| 19 do ² | | | | 11 | 10 | 5 | 26 | Co. City | | 75 | 16 | | | |
| 19 Norway | | | | 0 | 9 | 11 | | | | | | | | |
| 19 Brund | 145 | 2 | | | | | | | | | | | | |
| 21 Cash | 47 | 0 | 6 | | | | | | | | | | | |
| 17 N. W. P. | | | | 3 | 12 | 4 | | | | | | | | |
| 18 Prof. Lyall | 35 | | | | | | | | | | | | | |
| 18 Norway with | 17 | 9 | | | | | | | | | | | | |
| 19 do ² | | | | 3 | | | | | | | | | | |
| 19 Jens | | | | 250 | 10 | | | | | | | | | |
| 20 Melotte | 20 | | | | | | | | | | | | | |
| 23 G. W. K. | | | | 12 | 1 | 0 | | | | | | | | |
| 23 Cash | | | | 80 | 13 | 4 | | | | | | | | |
| 23 M. L. | 50 | | | | | | | | | | | | | |
| 23 Gottli | | | | 60 | | | | | | | | | | |
| 23 N. W. P. | | | | 12 | 7 | 10 | | | | | | | | |
| 23 Jensen | | | | 112 | 13 | 9 | | | | | | | | |
| 23 Bellot | | | | 17 | 14 | 4 | | | | | | | | |
| 23 Black cone | | | | 20 | 5 | 4 | | | | | | | | |
| 23 Bell | | | | 28 | 16 | 4 | | | | | | | | |
| 23 Vilia | | | | 140 | | | | | | | | | | |
| 23 Mr. Mesta | | | | 190 | 14 | 6 | | | | | | | | |
| 24 Northcott acc't | | | | 1000 | | | | | | | | | | |
| 26 Bennett | | | | 250 | 13 | 9 | | | | | | | | |
| 26 Bennett | | | | 125 | 7 | 1 | | | | | | | | |
| | 4050 | 6 | 1 | 1400 | 9 | 9 | | | | 1066 | 16 | 2 | 3344 | 4 |

| | | Payments | | | 1865 | Receipts | | | | | | | | |
|--------|----|-----------------------|----|-----|-------|----------|----|-----------|------------|----------|------------|-----|----|----|
| | | 4050 | 6 | 1 | 14050 | 9 | 9 | 10660 | 16 | 2 | 3344 | 4 | | |
| July | 13 | M. J. White | 19 | | | | | August 28 | Cash | 80 | 13 | 1 | | |
| | 14 | Smith | 15 | 3 | 12 | 10 | | 29 | Taylor | 200 | | | | |
| | 15 | Thompson | 4 | 4 | 0 | 0 | | 30 | C. Chapman | 3 | 6 | | | |
| | 17 | M. J. White | 3 | 6 | 2 | | | | " | 26 | 15 | 6 | | |
| August | 5 | Alto | | | | 2 | 12 | | " | | 07 | 17 | | |
| | 19 | Syler | 3 | 5 | 6 | | | | Cash | 101 | 17 | 3 | | |
| | 23 | G. S. H. Co. | | | | 7 | 14 | 10 | 31 | G. Lynn | | | | |
| | 25 | Mullins | | | | 3 | 1 | 0 | Sept 4 | Tucker | 650 | | | |
| | 26 | W. H. H. | | | | 4 | 1 | 4 | | Phillips | 40 | 10 | | |
| | 26 | W. V. H. Co. W. H. H. | 2 | 7 | 19 | 0 | | | | Ward | 20 | 0 | | |
| | 28 | Little's Projector | | | | | 8 | | | Porter | 03 | 15 | | |
| | 28 | Powers | | | | 5 | 2 | 15 | | " | 17 | 13 | 7 | |
| | 28 | Bellmont | | | | 2 | 1 | 18 | 9 | Glynn | 260 | | 2 | |
| | 28 | Bentley Smith | 7 | 50 | | | | | | Cash | 146 | 6 | 2 | |
| | 28 | Dallas office | | | | 1 | 7 | 11 | | 7 | Cash | 172 | 7 | 1 |
| | 28 | G. L. Weston | | | | 3 | 1 | 11 | 3 | 9 | " | 12 | 5 | 3 |
| | 28 | Alto | | | | 2 | 2 | | | | Reed | 7 | 4 | 1 |
| | 28 | Newton | | | | 1 | 1 | 4 | | 12 | Cash | 310 | 14 | 3 |
| | 28 | Alto | | | | 4 | 1 | 6 | | | Sheldon | 133 | 3 | 1 |
| | 28 | W. V. H. | | | | 3 | 2 | 4 | | 14 | Wright | 84 | 9 | |
| | 28 | Alto | | | | 2 | 1 | 0 | 0 | | Cash | 146 | 5 | |
| | 28 | Alto | | | | 1 | 0 | 1 | | 15 | C. Chapman | 7 | 4 | 2 |
| | 28 | Cash | | | | 4 | 4 | 6 | 0 | 16 | Stearns | 11 | | |
| | 28 | W. S. Porter | | | | 2 | 1 | 11 | | | Bushoff | 200 | | |
| | 28 | W. H. H. | 1 | 6 | 10 | 6 | | | | | Cash | 145 | 10 | |
| | 28 | W. H. H. | 3 | 12 | 4 | | | | | 18 | " | 14 | 7 | 4 |
| | 28 | M. J. White | 2 | 5 | | | | | | 20 | C. Chapman | 107 | 5 | |
| | 28 | Alto | | | | 2 | 5 | 1 | | | " | 240 | | |
| | 28 | Alto | | | | 2 | 6 | 6 | | | Cash | 11 | 14 | |
| | 28 | M. J. White | 5 | 0 | | | | | | 21 | C. Chapman | 194 | 4 | 5 |
| | 28 | Alto | | | | 2 | 1 | 7 | 4 | | Wright | 75 | 19 | |
| | 28 | Alto | | | | 2 | 3 | 3 | | | Wright | 115 | 11 | 10 |
| | 28 | Alto | | | | 2 | 1 | 8 | 6 | | " | 50 | | |
| | 28 | Alto | | | | 5 | 5 | | | 22 | " | 41 | 0 | 9 |
| | 28 | Duggan | 7 | 5 | 13 | 10 | | | | | Callahan | 62 | 16 | 9 |
| | 29 | Greenfield | 2 | 0 | 10 | 6 | | | | | Porter | 200 | | |
| | 29 | Leffert | 1 | 0 | | | | | | 25 | C. Chapman | 9 | 19 | |
| | 29 | M. J. White | | | | 2 | 5 | | | | " | 5 | 9 | |
| | 29 | Duffan | 1 | 10 | | | | | | | | | | |
| | 30 | W. H. H. | | | | 1 | 5 | 0 | | | | | | |
| Sept: | 1 | W. V. H. | | | | 1 | 7 | 14 | 1 | | | | | |
| | 1 | W. H. H. | | | | 1 | 5 | 0 | | | | | | |
| | 1 | Wright | | | | 2 | 1 | 3 | 9 | 3 | | | | |
| | 4 | Wright | | | | 9 | 4 | 8 | | | | | | |
| | 5 | M. J. White | | | | 2 | 5 | | | | | | | |
| | 5 | H. C. Wells | 2 | 50 | | | | | | | | | | |
| | 6 | W. H. H. | | | | 1 | 2 | 0 | | | | | | |
| | 6 | Wright Loan | 3 | 000 | | | | | | | | | | |
| | 6 | M. J. White | | | | 5 | 0 | | | | | | | |
| | 7 | W. H. H. | | | | 3 | | | | | | | | |
| | 7 | Newton | | | | 8 | 2 | 0 | 6 | | | | | |
| | 7 | Wright | | | | 6 | 5 | 1 | 1 | | | | | |
| | 7 | Bellmont | | | | 9 | 1 | 7 | 4 | | | | | |
| | 7 | Mitchell | | | | 3 | 1 | 9 | 9 | | | | | |
| | 7 | W. V. H. | | | | 1 | 2 | 2 | 11 | | | | | |
| | 7 | M. J. White | 1 | 2 | | | | | | | | | | |
| | 7 | Cash | | | | 1 | 0 | 7 | 15 | | | | | |
| | | | 9 | 5 | 14 | 17 | 11 | | | | | | | |
| | | | | | | | | | | | 2 | 5 | 7 | 9 |
| | | | | | | | | | | | 4 | 3 | 5 | 14 |
| | | | | | | | | | | | | | | 4 |

| Payments 1865 | | | | Receipts | | | | | |
|---------------|----|---------------------|-------|----------|------|------|-------|------|----|
| 1.1.65 | 5 | Lyell | 200 | 13 | Cash | 3777 | 4 | 3346 | 4 |
| | 7 | Mr. H. Rogers | 19 | 18 | 6 | | 503 | 8 | 11 |
| | 7 | W. H. Rogers (Cash) | 157 | 16 | | | 80 | | |
| | 9 | W. H. Rogers | 12 | | | | 29 | 5 | |
| | 9 | G. S. H. | 11 | 4 | 5 | | 10 | | |
| | 9 | S. G. Whit | 50 | | | | 135 | 11 | 5 |
| | 9 | S. G. H. | 42 | 1 | 5 | | 124 | 10 | |
| | 9 | W. H. | 1103 | 17 | 1 | | 500 | 16 | |
| | 9 | Mr. Shute | 297 | 7 | 11 | | 50 | | |
| | 9 | W. H. | 8 | 1 | 6 | | 717 | 12 | 6 |
| | 9 | W. H. | 72 | 3 | 4 | | 304 | 17 | 9 |
| | 11 | W. H. | 120 | | | | 526 | 16 | |
| | 11 | Mr. Shute | 50 | | | | 111 | 10 | |
| | 11 | W. H. | 195 | 14 | 5 | | 266 | 19 | 6 |
| | 11 | W. H. | 4 | 17 | | | 37 | 1 | |
| | 11 | W. H. | 6 | 13 | | | 200 | | |
| | 11 | W. H. | 4 | 16 | 4 | | 551 | 19 | |
| | 13 | W. H. | 23 | 9 | | | 73 | 16 | |
| | 14 | W. H. | 5000 | | | | 3 | 12 | |
| | 14 | W. H. | 250 | | | | 500 | | |
| | 14 | W. H. | 85 | 11 | 6 | | 1010 | 15 | |
| | 14 | W. H. | 127 | 4 | 4 | | 1060 | 5 | 5 |
| | 14 | W. H. | 19 | 2 | 3 | | 31 | 10 | |
| | 14 | Mr. Shute | 25 | | | | 17 | | |
| | 14 | W. H. | 94 | 10 | 5 | | 20 | 10 | |
| | 14 | W. H. | 17 | 1 | 11 | | 26 | 8 | 6 |
| | 14 | W. H. | 154 | 8 | | | 252 | 1 | 10 |
| | 14 | W. H. | 9 | 12 | 7 | | 113 | 14 | 2 |
| | 16 | W. H. | 50 | | | | 190 | 12 | 11 |
| | 16 | W. H. | 12 | 16 | | | 211 | | |
| | 16 | W. H. | 709 | 12 | 3 | | 175 | 9 | 4 |
| | 16 | W. H. | 55 | 7 | 6 | | | | |
| | 16 | W. H. | 7 | 7 | | | | | |
| | 16 | W. H. | 111 | 12 | | | | | |
| | 16 | W. H. | 5 | 5 | | | | | |
| | 16 | W. H. | 190 | 2 | 2 | | | | |
| | 16 | W. H. | 30 | | | | | | |
| | 17 | W. H. | 1500 | | | | | | |
| | 18 | W. H. | 30 | | | | | | |
| | 18 | W. H. | 369 | 19 | 7 | | | | |
| | 18 | W. H. | 300 | | | | | | |
| | 18 | Mr. Shute | 70 | | | | | | |
| | 19 | W. H. | 150 | | | | | | |
| | 19 | W. H. | 5 | 2 | 5 | | | | |
| | 20 | W. H. | 10 | 5 | 9 | | | | |
| | 20 | W. H. | 2 | 6 | | | | | |
| | 20 | W. H. | 6 | 10 | 8 | | | | |
| | 20 | W. H. | 19 | 5 | 2 | | | | |
| | 21 | W. H. | 350 | | | | | | |
| | 21 | W. H. | 1 | 19 | | | | | |
| | 21 | W. H. | 156 | 2 | 11 | | | | |
| | 21 | W. H. | 200 | | | | | | |
| | 21 | W. H. | 190 | 19 | | | | | |
| | 21 | W. H. | 75 | | | | | | |
| | 21 | W. H. | 26 | 14 | 9 | | | | |
| | 21 | W. H. | 60 | 10 | 4 | | | | |
| | 21 | W. H. | 2 | 4 | | | | | |
| | 21 | W. H. | 302 | 17 | | | | | |
| | | | 15246 | 15 | 7 | | | | |
| | | | | | | | 46127 | 14 | 5 |
| | | | | | | | | 3017 | 7 |
| | | | | | | | | | 3 |

Payments

1865

Receipts

127

| Payments | | Receipts | |
|----------|-------------|------------|----------------|
| Date | Description | Amount | Balance |
| | | 15241 15 7 | 46437 14 5 |
| 21 | Freight | 100 | 3047 7 3 |
| 21 | Bennett | 6 9 9 | |
| 23 | Freight | 36 7 7 | |
| 24 | M. Brown | 52 4 5 | |
| 24 | Bennett | 20 17 10 | 63 12 6 |
| 25 | Wilson | 150 | |
| 25 | M. Alston | 50 | |
| 25 | Northcott | 1000 | 152 2 3 |
| 27 | Northcott | 1000 | |
| 28 | Northcott | 1000 | |
| 28 | Iron | 4 10 | |
| 28 | Smith | 119 9 6 | |
| 9 | Smith | 25 | |
| 16 | Smith | 416 15 9 | |
| 20 | Smith | 5 15 | |
| 25 | Smith | 29 10 | |
| 25 | Smith | 11 9 2 | |
| 28 | Smith | 135 5 4 | |
| 17 | G. W. H. | 4 16 7 | |
| 20 | G. W. H. | 44 0 6 | |
| 20 | Smith | 5 | |
| 20 | M. Alston | 25 | |
| 20 | Smith | 1 17 6 | |
| 31 | Smith | 324 6 5 | |
| 31 | Bennett | 4 16 4 | |
| 31 | G. W. H. | 44 2 1 | |
| 31 | Iron | 235 4 0 | |
| 1 | Wilson | 150 | |
| 1 | M. Alston | 120 | |
| 1 | Smith | 7 10 9 | |
| 1 | Northcott | 3410 19 3 | |
| 2 | G. W. H. | 250 | |
| 3 | Smith | 21 12 3 | |
| 3 | Bennett | 126 10 | |
| 3 | Bennett | 37 1 6 | |
| 3 | M. Alston | 2000 | |
| 20 | Smith | 87 10 | |
| 30 | Smith | 2 18 7 | |
| 31 | Smith | 40 10 | |
| 3 | Smith | 24 5 9 | |
| 3 | Smith | 2 1 | |
| 4 | Smith | 200 | |
| 4 | G. W. H. | 22 | |
| 4 | Bennett | 11 0 11 | |
| 25 | Smith | 214 15 5 | |
| 31 | G. W. H. | 13 13 6 | |
| 2 | G. W. H. | 15 | |
| 3 | G. W. H. | 6 19 | |
| 6 | G. W. H. | 220 | |
| 6 | Lee | 100 | |
| 6 | Bennett | 43 19 8 | |
| 8 | St. A. Book | 20 | |
| 8 | Wilson | 150 | |
| 10 | M. Alston | 70 | |
| 10 | Northcott | 753 0 3 | |
| | | 15477 14 3 | 41079 13 1 |
| | | | 56659 4 4063 2 |

Payments

1865

Receipts

| | | 15477 | 14 | 3 | 41086 | 13 | 10 | | | 56689 | 4 | 4062 | 2 | |
|-------|--------------------|-------|----|----|-------|----|----|--------|------------|-------|----|------|-------|---|
| Altho | 25 Jones | 21 | 5 | 9 | | | | Jan 10 | Drust | 153 | 10 | 11 | | |
| | 26 Barrett | 8 | 1 | | | | | | Banknote | 2142 | | | | |
| | 31 280 | | | | 2 | 5 | 6 | | Cash | 12 | 7 | 6 | | |
| Nov | 6 W. H. | | | | 33 | 19 | 6 | | Cash | 154 | 10 | 4 | | |
| | 6 Goldth | | | | 20 | | | | 300 Cheque | 141 | 16 | | | |
| | 7 T. Gilbert | 50 | | | 1 | 14 | 1 | | " | 55 | | | | |
| | 8 Lusk | | | | 17 | 0 | 14 | 9 | Drust | 5000 | | | | |
| | 8 Brewster | | | | 6 | 10 | 3 | | Cash | 1453 | 15 | | | |
| | 8 D. Bell | | | | 835 | 1 | 7 | | 13 Cash | 1001 | 3 | 6 | | |
| | 8 Lammerson | | | | 42 | 17 | 7 | | 14 Cash | 120 | 9 | 9 | | |
| | 6 Freight | | | | 3 | 1 | 4 | | 15 Cash | 377 | 11 | 3 | | |
| | 11 Smith (bill 25) | 153 | 14 | 11 | | | | | Drust | 80 | | | | |
| Altho | 4 Duffen | 50 | | | | | | | Bank | 114 | 10 | | | |
| Nov | 7 M. Linn | 20 | 4 | 4 | | | | | " | 50 | | | | |
| | 7 W. Linn | 50 | | | | | | | Cash | 245 | 4 | 5 | | |
| | 8 Jewett | 45 | | | | | | | 18 Cash | 1200 | | | | |
| | 8 K. Linn | | | | 323 | 15 | | | Brewster | 789 | 10 | | | |
| | 8 Hale | | | | 3 | 17 | | | Cash | 800 | | | | |
| | 9 G. Linn | 35 | 5 | | | | | | " | 11 | 7 | 0 | | |
| | 9 K. Linn | 50 | | | | | | | 17 Cash | 11 | 10 | 4 | | |
| | 10 G. Linn | | | | 6 | 0 | 6 | | 18 Post | 109 | 4 | 3 | | |
| | 10 M. Linn | | | | 26 | 1 | 6 | | " | 233 | 10 | | | |
| | 12 Fremont | | | | 1 | 16 | 4 | | 300 Cheque | 416 | 14 | 2 | | |
| | 12 Milkman, Drust | | | | 70 | | | | Cash | 14 | | | | |
| | 14 M. Linn | 21 | 13 | 3 | | | | | 20 Drust | 63 | 8 | 2 | | |
| | 15 W. Linn | | | | 150 | | | | Drust | 76 | 10 | | | |
| | 15 M. Linn | | | | 105 | | | | 21 Cash | 490 | 5 | 10 | | |
| | 15 St. John | 5000 | | | | | | | " | 25 | 17 | 9 | | |
| | 15 W. Linn receipt | | | | 1326 | 1 | 5 | | " | 200 | | | | |
| | 15 W. H. | | | | 76 | 10 | 2 | | " | 33 | 4 | 11 | | |
| | 15 Brewster | | | | 6 | 10 | 3 | | 22 " | 121 | 3 | 0 | | |
| | 15 Drust | | | | 14 | 9 | | | " | 1000 | | | | |
| | 15 Freight | | | | 7 | 13 | 4 | | " | 300 | | | | |
| | 15 Doble | | | | 314 | 17 | 7 | | 24 Taylor | 234 | 9 | | | |
| | 15 Lusk | | | | 123 | 7 | 4 | | Cash | 590 | 0 | 4 | | |
| | 16 M. Linn | 52 | 2 | | | | | | 25 Drust | 200 | | | | |
| | 17 M. Linn | | | | 124 | 19 | 5 | | 4 Cash | 310 | 14 | 5 | | |
| | 18 Bell | 5 | 9 | 2 | | | | | | | | | | |
| | 18 G. Linn | | | | 1 | 12 | 4 | | | | | | | |
| | 17 Freight | | | | 5 | 18 | 0 | | | | | | | |
| | 17 M. Linn | | | | 30 | | | | | | | | | |
| | 17 Lusk | | | | 4 | 14 | 9 | | | | | | | |
| | 18 Goldth | | | | 200 | | | | | | | | | |
| | 22 W. Linn | | | | 140 | | | | | | | | | |
| | 22 M. Linn | | | | 70 | | | | | | | | | |
| | 26 Linn | | | | 300 | | | | | | | | | |
| | 22 Berry | | | | 544 | 12 | 7 | | | | | | | |
| | 22 Drust | | | | 29 | 10 | | | | | | | | |
| | 23 Taylor | 3 | 19 | 3 | | | | | | | | | | |
| | 17 Brewster | | | | 0 | 1 | 9 | | | | | | | |
| | 18 M. Linn | 10 | | | | | | | | | | | | |
| | 20 Goldth | | | | 250 | | | | | | | | | |
| | 24 Brewster | | | | 14 | 9 | | | | | | | | |
| | 24 W. H. | | | | 15 | 6 | 0 | | | | | | | |
| | 24 G. Linn | | | | 503 | 0 | 0 | | | | | | | |
| | 25 Jones | 44 | 10 | | | | | | | | | | | |
| | 10 G. Linn | 13 | | | | | | | | | | | | |
| | 25 Taylor | 11 | 17 | 0 | | | | | | | | | | |
| | | 21540 | 16 | 7 | 17959 | 13 | 7 | | | 71547 | 17 | 3 | 21062 | 2 |

Payments 1865 Receipts

129

| | | 21140 16 7 | 47954 13 7 | | | 71507 17 3 | 4063 2 |
|----|--------------------|------------|------------|-------|-------------|---------------|-----------|
| 25 | Laffett | 1 2 0 | | 20 | to the year | 12 16 | |
| 27 | Ballard | | 9 17 6 | | | 17 | |
| 27 | Higgin | | 19 12 3 | 29 | Cash | 329 15 11 | |
| 29 | Wright | | 120 | 30 | to the year | 26 | |
| 29 | M. Sleeter | | 60 | | | 84 2 2 | |
| 29 | H. Alphon | 5000 | | | | 500 | |
| 29 | Prescott & Gifford | | 96 6 6 | | J. B. D. | | 50 |
| 22 | M. L. Linn | | 20 15 | | J. B. D. | | 1070 16 5 |
| 27 | Wright | | 15 11 0 | Debit | 1 | J. G. G. | 104 13 6 |
| 29 | G. G. G. | | 210 | | | Cash | 111 14 7 |
| 29 | Cash | | 191 11 0 | | | to the year | 13 2 6 |
| 29 | W. W. W. | | 10 17 1 | | | Boston | 200 |
| 1 | M. J. Lister | | 25 | | | Stock | 100 |
| 1 | Thomas | 35 | | 1 | 7 | Bull | 2007 9 1 |
| 26 | M. L. | | 3 5 | | | 3 16 | 337 |
| 20 | J. P. Linn | 20 | | | | Cash | 205 10 3 |
| 20 | Stout & Co. | 10 3 | 10 | 5 | | D. H. G. | 62 11 10 |
| 1 | J. G. G. | 125 | | | | National | 750 |
| 1 | J. W. W. | | 4 8 | | | to the year | 75 |
| 2 | Stamm | 140 | | | | Cash | 200 |
| 1 | Wright | | 2072 6 6 | 7 | 5 | to the year | 9 10 19 6 |
| 1 | M. Sleeter | | 381 6 0 | 5 | | National | 1000 |
| 2 | V. W. W. | | 8 1 5 | | | Cash J. B. D. | |
| 5 | Prescott & Gifford | 601 | | | | | 23 10 6 |
| 21 | Licht | 5 15 | | 9 | | Raymond | 2112 |
| 1 | Wright | | 52 1 0 | | | National | 750 |
| 1 | M. L. | | 3 11 6 | | | to the year | 147 4 9 |
| 1 | Wright | | 190 2 0 | 11 | | Cash | 213 |
| 1 | W. W. W. | | 23 17 4 | | | Boston | 62 0 |
| 1 | Linn | | 220 10 | | | " | 14 16 6 |
| 1 | B. G. G. | | 251 10 9 | 12 | | to the year | 27 |
| 2 | Wright & Co. | 3 6 0 | | | | | 170 10 9 |
| 1 | Wright | | 14 | 12 | | Cash | 630 2 5 |
| 6 | Wright | | 150 | 14 | 8 | to the year | 456 16 |
| 6 | M. Sleeter | | 60 | | | Cash | 500 |
| 6 | M. J. Lister | 350 | | | | | |
| 6 | Ballard | | 35 0 6 | | | | |
| 6 | M. J. Lister | 15 1 2 | | | | | |
| 0 | Wright | | 270 16 0 | | | | |
| 0 | B. G. G. | | 350 | | | | |
| 10 | Wright | 23 11 6 | | | | | |
| 21 | Licht | 9 19 10 | | | | | |
| 1 | Licht | | 107 6 9 | | | | |
| 0 | Linn | | 109 19 | | | | |
| 0 | G. G. G. | | 250 | | | | |
| 11 | Ballard | | 20 14 9 | | | | |
| 6 | M. L. | | 2 9 6 | | | | |
| 0 | Wright | | 292 11 10 | | | | |
| 0 | M. L. | | 1 6 | | | | |
| 11 | Linn | | 32 14 1 | | | | |
| 11 | Linn | | 6 11 6 | | | | |
| 11 | Linn | | 244 10 6 | | | | |
| 11 | Wright | | 14 5 | | | | |
| 13 | Wright | | 13 6 6 | | | | |
| 13 | Wright | | 11 13 9 | | | | |
| 13 | Wright | | 130 | | | | |
| 13 | M. Sleeter | | 185 | | | | |
| 13 | Prescott & Gifford | 33 4 11 | | | | | |
| | | 27391 1 16 | 54167 13 1 | | | 81615 12 5 | 6127 10 5 |

Payments 1866 Receipts

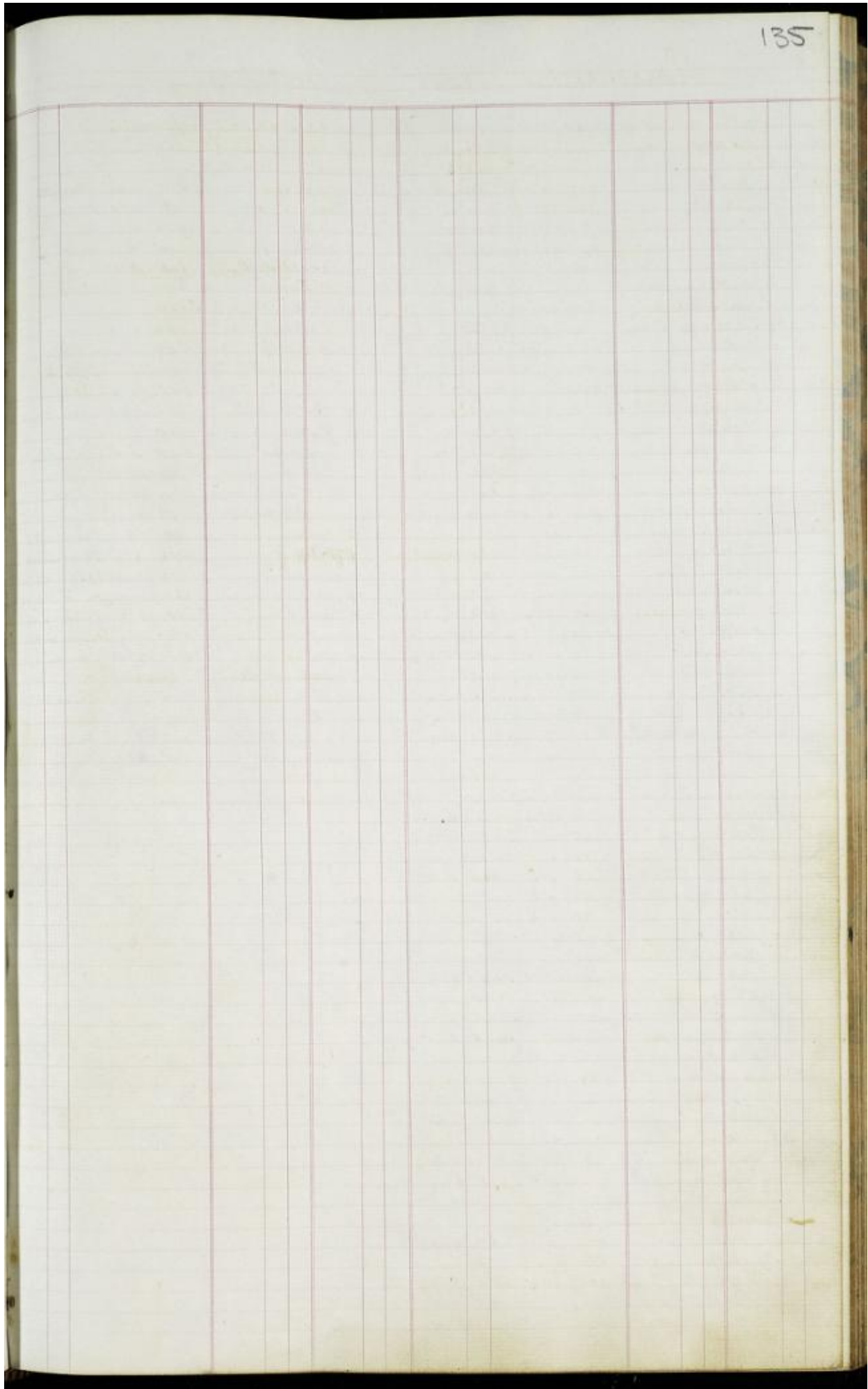
| Month | Date | Description | Amount | Total | Month | Date | Description | Amount | Total |
|-------|------|-------------------|-----------|----------|-------|------|--------------|-----------|------------|
| Decr. | 10 | Middlewell | | 44 5 | Januy | 1 | Belton | 1106 3 1 | |
| | 21 | Wm. ... | 20 | | | | Cart. ... | | 109 1 3 |
| | 21 | Washing ... | 30 | | | | Wilm | | 25 7 6 |
| | 22 | Bonnet ... | | 36 3 0 | | | Stollgen | 05 3 | |
| | 29 | W. ... | | 18 14 4 | | 3 | Collagen | 50 0 | |
| | 29 | Post of Heathwell | | 2 00 | | | Cash | 40 3 | |
| | 29 | W. ... | | 3 50 | | 4 | W. ... | 17 50 15 | |
| | 30 | W. ... | 24 8 9 | | | | W. ... | 4 97 7 2 | |
| | 30 | Lewis | 120 | | | 6 | Collagen ... | | 166 4 16 3 |
| | 20 | Ransom | 64 17 9 | | | | W. ... | 2 00 2 9 | 1744 5 |
| | 30 | J. ... | 47 9 9 | | | 5 | Cash | 1 51 16 | |
| | 30 | W. ... | 147 3 6 | | | 4 | Collagen | 392 3 2 | |
| | 30 | W. ... | 164 3 1 | | | | W. ... | 403 14 11 | |
| | 30 | W. ... | 209 17 1 | | | | W. ... | 64 16 | |
| | 30 | W. ... | 203 15 | | | | W. ... | 100 | |
| | 30 | W. ... | 200 0 2 | | | 5 | W. ... | 16 10 7 | |
| | 30 | W. ... | 200 | | | | Collagen | 404 | |
| | 30 | W. ... | 31 7 0 | | | | Cash | 6 2 | |
| 1866 | 30 | W. ... | 550 | | | 9 | Collagen | 50 | |
| Januy | 1 | W. ... | | 15 11 2 | | | W. ... | 46 15 7 | |
| | 1 | W. ... | 54 | | | 10 | W. ... | 243 5 11 | |
| | 1 | W. ... | | 25 | | 11 | Collagen | 145 3 | |
| | 1 | W. ... | 250 | | | | W. ... | 306 7 4 | |
| | 2 | W. ... | 10 00 | | | | | | |
| Decr. | 16 | W. ... | 5 1 10 | | | | | | |
| Januy | 1 | W. ... | | 231 16 9 | | | | | |
| | 1 | W. ... | | 44 14 2 | | | | | |
| | 3 | W. ... | | 130 | | | | | |
| | 3 | W. ... | | 56 | | | | | |
| | 3 | W. ... | | 4 7 6 | | | | | |
| | 3 | W. ... | 314 13 4 | | | | | | |
| | 3 | W. ... | 7 5 0 | | | | | | |
| Januy | 30 | W. ... | 22 10 | | | | | | |
| Januy | 3 | W. ... | | 11 16 | | | | | |
| | 3 | W. ... | | 1 13 6 | | | | | |
| | 3 | W. ... | | 250 | | | | | |
| | 4 | W. ... | 12 13 5 | | | | | | |
| | 4 | W. ... | 5 13 5 | | | | | | |
| | 4 | W. ... | 3 14 6 | | | | | | |
| | 4 | W. ... | 3 7 6 | | | | | | |
| | 4 | W. ... | 10 10 | | | | | | |
| | 5 | W. ... | | 39 14 10 | | | | | |
| | 5 | W. ... | | 22 14 5 | | | | | |
| | 5 | W. ... | | 16 17 | | | | | |
| | 5 | W. ... | | 13 15 | | | | | |
| | 5 | W. ... | 404 | | | | | | |
| | 5 | W. ... | | 39 9 3 | | | | | |
| | 5 | W. ... | | 1 6 3 | | | | | |
| | 6 | W. ... | 7 14 9 | | | | | | |
| | 6 | W. ... | 10 10 | | | | | | |
| | 5 | W. ... | 35 4 11 | | | | | | |
| | 10 | W. ... | | 1000 | | | | | |
| | 11 | W. ... | | 150 | | | | | |
| | 10 | W. ... | | 50 | | | | | |
| | 11 | W. ... | 262 16 5 | | | | | | |
| | 1 | W. ... | 350 | | | | | | |
| | 3 | W. ... | | 27 8 11 | | | | | |
| | 7 | W. ... | 15 14 6 | | | | | | |
| | 10 | W. ... | | 200 | | | | | |
| | | | 4500 11 7 | 4044 3 6 | | | | | |

Payments 1866 Receipts

| Month | Day | Name | Amount | Month | Day | Name | Amount | Balance |
|-------|-----|---------------|------------|-------|-----|---------------|------------|------------|
| | | | 4500 11 7 | | | | 16070 17 4 | 1799 5 |
| Jan | 10 | Leach | | Jan | 13 | Leach | 57 18 9 | |
| | 10 | Sto | | | | Street | 100 | |
| | 12 | Burton | 32 3 6 | | | Colligan | 6 10 | |
| | 12 | Trick Co | | | | | 16 3 | |
| | 10 | Sto | | | | Leach | 96 9 4 | |
| | 13 | Clutton | 105 10 6 | | | | 243 5 11 | |
| | 15 | H. Alphonse | 5000 | | | Street | 84 9 11 | |
| | 15 | Brook St. 1/4 | 100 9 11 | Jan | 15 | Street | 50 4 0 | |
| | 6 | M. Walker | 25 | | | Leach 3/32 | | 306 7 7 |
| | 10 | King Boston | | | | do | 248 14 | |
| | 10 | Trick | | | | Colligan | 8 8 | |
| | 12 | Barnett | 3 3 | | | Leach | 31 14 7 | |
| | 15 | Shell | | | | do 3/35 | | 205 16 |
| | 15 | Amesworth | 25 | | | Colligan 1/31 | | 323 3 10 |
| | 15 | Leach | | | | do | 173 14 10 | |
| | 16 | Kitty Wood | 32 2 8 | | | Leach | 206 9 6 | |
| | 16 | Lyle | 7 12 1 | | | Street 2/10 | 101 15 11 | |
| | 17 | Wilkin | | | | Colligan | 307 19 11 | |
| | 17 | M. Alston | | | | Leach | 13 2 3 | |
| | 17 | Prin 1/4 | | | | Street 1/10 | | 27 4 |
| | 4 | Princk | 11 15 6 | | | Colligan | 75 12 11 | |
| | 16 | Leach | 43 3 6 | | | do | 350 | |
| | 16 | Bondwell | 10 17 1 | | | Leach | 47 5 7 | |
| | 17 | Kutterport | | | | Street 1/20 | 2 | |
| | 17 | Goldman | 57 1 5 2 | | | Colligan | 355 14 2 | |
| | 17 | Sto | 250 | | | Colligan | 222 16 7 | |
| | 17 | Sto | | | | Leach | 31 7 6 | |
| | 18 | St. Lyth | 100 | | | do 3/11 | | 666 11 6 |
| | 10 | Brown | 200 | | | | 12 | |
| Nov | 21 | M. Loren | 9 19 10 | | | Leach | 261 12 0 | |
| Jan | 13 | Bett | 401 10 | | | Colligan | 100 | |
| | 15 | Trick | | | | Leach | 19 10 6 | |
| | 16 | M. Lane | 50 | | | do 1/20 | | 3000 |
| | 16 | Shellman | 10 14 4 | | | | | |
| | 17 | St. W. R. | | | | | | 53 1 1 |
| | 17 | Goldman | | | | | | 20 |
| | 18 | Killiam | 22 11 10 | | | | | |
| | 19 | St. W. R. | 11 20 2 9 | | | | | 26 15 6 |
| | 17 | Sto | | | | | | 26 14 9 |
| | 13 | Charles | 19 4 10 | | | | | |
| | 24 | Bell | | | | | | 20 14 9 |
| | 24 | W. R. | | | | | | 100 |
| | 31 | M. Alston | | | | | | 50 |
| | 23 | Lyle | 30 10 6 | | | | | |
| | 26 | Leach | | | | | | 122 9 |
| | 22 | Goldman | | | | | | 200 |
| | 20 | Leach | | | | | | 157 3 |
| | 24 | Barnett | | | | | | 21 9 |
| | 24 | Leach | | | | | | 367 4 10 |
| | 24 | Leach | 10 5 14 7 | | | | | 300 |
| Nov | 23 | W. R. | 3 1 6 | | | | | |
| Jan | 16 | Street | 115 8 6 | | | | | |
| | 23 | Brook St. 1/4 | 55 | | | | | |
| | 27 | Prin | 50 7 0 | | | | | |
| | 17 | Boston | 16 14 2 | | | | | |
| | 27 | Kutterport | | | | | | 75 14 10 |
| | 29 | Barnett | | | | | | 9 1 3 |
| | 29 | Brook St. 1/4 | | | | | | 65 |
| | 29 | Leach | | | | | | 37 13 4 |
| | | | 11 103 8 5 | | | | | 6336 16 5 |
| | | | | | | | | 20733 10 1 |
| | | | | | | | | 6000 7 11 |

Amounts received and paid 1866

| Month | Date | Description | Amount | Day | Month | Date | Description | Amount | Day | Month | Date | Description | Amount | Day | Month | Date | Description | Amount | Day |
|-------|------|----------------|--------|-----|-------|------|----------------|--------|-----|-------|------|----------------|--------|-----|-------|------|----------------|--------|-----|
| Jan | 1 | Lyfkin | 65 | | Jan | 20 | J. M. B. Smith | 21 | 11 | Jan | 20 | J. M. B. Smith | 21 | 11 | Jan | 20 | J. M. B. Smith | 21 | 11 |
| Jan | 1 | W. S. Smith | 44 | 3 | Jan | 20 | W. S. Smith | 44 | 3 | Jan | 20 | W. S. Smith | 44 | 3 | Jan | 20 | W. S. Smith | 44 | 3 |
| Jan | 1 | W. S. Smith | 12 | | Jan | 20 | W. S. Smith | 12 | | Jan | 20 | W. S. Smith | 12 | | Jan | 20 | W. S. Smith | 12 | |
| Jan | 1 | Labrador | 277 | 6 | Jan | 20 | Labrador | 277 | 6 | Jan | 20 | Labrador | 277 | 6 | Jan | 20 | Labrador | 277 | 6 |
| Jan | 1 | John W. | 333 | 12 | Jan | 20 | John W. | 333 | 12 | Jan | 20 | John W. | 333 | 12 | Jan | 20 | John W. | 333 | 12 |
| Jan | 1 | Henry | 9 | | Jan | 20 | Henry | 9 | | Jan | 20 | Henry | 9 | | Jan | 20 | Henry | 9 | |
| Jan | 1 | John W. | 232 | 14 | Jan | 20 | John W. | 232 | 14 | Jan | 20 | John W. | 232 | 14 | Jan | 20 | John W. | 232 | 14 |
| Jan | 1 | John W. | 500 | | Jan | 20 | John W. | 500 | | Jan | 20 | John W. | 500 | | Jan | 20 | John W. | 500 | |
| Jan | 1 | H. M. B. Smith | 25 | | Jan | 20 | H. M. B. Smith | 25 | | Jan | 20 | H. M. B. Smith | 25 | | Jan | 20 | H. M. B. Smith | 25 | |
| Jan | 6 | W. S. Smith | 44 | 16 | Jan | 20 | W. S. Smith | 44 | 16 | Jan | 20 | W. S. Smith | 44 | 16 | Jan | 20 | W. S. Smith | 44 | 16 |
| Jan | 11 | John W. | 71 | 5 | Jan | 20 | John W. | 71 | 5 | Jan | 20 | John W. | 71 | 5 | Jan | 20 | John W. | 71 | 5 |
| Jan | 12 | John W. | 639 | 14 | Jan | 20 | John W. | 639 | 14 | Jan | 20 | John W. | 639 | 14 | Jan | 20 | John W. | 639 | 14 |
| Jan | 16 | John W. | 25 | 11 | Jan | 20 | John W. | 25 | 11 | Jan | 20 | John W. | 25 | 11 | Jan | 20 | John W. | 25 | 11 |
| Jan | 18 | H. M. B. Smith | 100 | 5 | Jan | 20 | H. M. B. Smith | 100 | 5 | Jan | 20 | H. M. B. Smith | 100 | 5 | Jan | 20 | H. M. B. Smith | 100 | 5 |
| Jan | 17 | W. S. Smith | 75 | 14 | Jan | 20 | W. S. Smith | 75 | 14 | Jan | 20 | W. S. Smith | 75 | 14 | Jan | 20 | W. S. Smith | 75 | 14 |
| Jan | 20 | W. S. Smith | 3 | 10 | Jan | 20 | W. S. Smith | 3 | 10 | Jan | 20 | W. S. Smith | 3 | 10 | Jan | 20 | W. S. Smith | 3 | 10 |
| Jan | 20 | W. S. Smith | 13 | 2 | Jan | 20 | W. S. Smith | 13 | 2 | Jan | 20 | W. S. Smith | 13 | 2 | Jan | 20 | W. S. Smith | 13 | 2 |
| Jan | 22 | W. S. Smith | 15 | 7 | Jan | 20 | W. S. Smith | 15 | 7 | Jan | 20 | W. S. Smith | 15 | 7 | Jan | 20 | W. S. Smith | 15 | 7 |
| Jan | 26 | W. S. Smith | 100 | | Jan | 20 | W. S. Smith | 100 | | Jan | 20 | W. S. Smith | 100 | | Jan | 20 | W. S. Smith | 100 | |
| Jan | 26 | H. M. B. Smith | 510 | 16 | Jan | 20 | H. M. B. Smith | 510 | 16 | Jan | 20 | H. M. B. Smith | 510 | 16 | Jan | 20 | H. M. B. Smith | 510 | 16 |
| Jan | 2 | W. S. Smith | 5 | 10 | Jan | 20 | W. S. Smith | 5 | 10 | Jan | 20 | W. S. Smith | 5 | 10 | Jan | 20 | W. S. Smith | 5 | 10 |
| Jan | 1 | W. S. Smith | 10 | 6 | Jan | 20 | W. S. Smith | 10 | 6 | Jan | 20 | W. S. Smith | 10 | 6 | Jan | 20 | W. S. Smith | 10 | 6 |
| Jan | 3 | W. S. Smith | 20 | 7 | Jan | 20 | W. S. Smith | 20 | 7 | Jan | 20 | W. S. Smith | 20 | 7 | Jan | 20 | W. S. Smith | 20 | 7 |
| Jan | 6 | H. M. B. Smith | 312 | 16 | Jan | 20 | H. M. B. Smith | 312 | 16 | Jan | 20 | H. M. B. Smith | 312 | 16 | Jan | 20 | H. M. B. Smith | 312 | 16 |
| Jan | 20 | W. S. Smith | 69 | 12 | Jan | 20 | W. S. Smith | 69 | 12 | Jan | 20 | W. S. Smith | 69 | 12 | Jan | 20 | W. S. Smith | 69 | 12 |
| Jan | 20 | H. M. B. Smith | 3000 | | Jan | 20 | H. M. B. Smith | 3000 | | Jan | 20 | H. M. B. Smith | 3000 | | Jan | 20 | H. M. B. Smith | 3000 | |
| Jan | 1 | W. S. Smith | 20 | 19 | Jan | 20 | W. S. Smith | 20 | 19 | Jan | 20 | W. S. Smith | 20 | 19 | Jan | 20 | W. S. Smith | 20 | 19 |
| Jan | 1 | W. S. Smith | 4 | 17 | Jan | 20 | W. S. Smith | 4 | 17 | Jan | 20 | W. S. Smith | 4 | 17 | Jan | 20 | W. S. Smith | 4 | 17 |
| Jan | 1 | W. S. Smith | 30 | 2 | Jan | 20 | W. S. Smith | 30 | 2 | Jan | 20 | W. S. Smith | 30 | 2 | Jan | 20 | W. S. Smith | 30 | 2 |
| Jan | 1 | W. S. Smith | 12 | 14 | Jan | 20 | W. S. Smith | 12 | 14 | Jan | 20 | W. S. Smith | 12 | 14 | Jan | 20 | W. S. Smith | 12 | 14 |
| Jan | 10 | W. S. Smith | 20 | | Jan | 20 | W. S. Smith | 20 | | Jan | 20 | W. S. Smith | 20 | | Jan | 20 | W. S. Smith | 20 | |
| Jan | 26 | H. M. B. Smith | 100 | | Jan | 20 | H. M. B. Smith | 100 | | Jan | 20 | H. M. B. Smith | 100 | | Jan | 20 | H. M. B. Smith | 100 | |
| Jan | 18 | H. M. B. Smith | 2000 | | Jan | 20 | H. M. B. Smith | 2000 | | Jan | 20 | H. M. B. Smith | 2000 | | Jan | 20 | H. M. B. Smith | 2000 | |
| Jan | 27 | W. S. Smith | 1 | 19 | Jan | 20 | W. S. Smith | 1 | 19 | Jan | 20 | W. S. Smith | 1 | 19 | Jan | 20 | W. S. Smith | 1 | 19 |
| Jan | 6 | W. S. Smith | 500 | | Jan | 20 | W. S. Smith | 500 | | Jan | 20 | W. S. Smith | 500 | | Jan | 20 | W. S. Smith | 500 | |
| Jan | 7 | W. S. Smith | 67 | 6 | Jan | 20 | W. S. Smith | 67 | 6 | Jan | 20 | W. S. Smith | 67 | 6 | Jan | 20 | W. S. Smith | 67 | 6 |
| Jan | 10 | W. S. Smith | 449 | 15 | Jan | 20 | W. S. Smith | 449 | 15 | Jan | 20 | W. S. Smith | 449 | 15 | Jan | 20 | W. S. Smith | 449 | 15 |
| Jan | 14 | W. S. Smith | 50 | 16 | Jan | 20 | W. S. Smith | 50 | 16 | Jan | 20 | W. S. Smith | 50 | 16 | Jan | 20 | W. S. Smith | 50 | 16 |
| Jan | 16 | W. S. Smith | 29 | 10 | Jan | 20 | W. S. Smith | 29 | 10 | Jan | 20 | W. S. Smith | 29 | 10 | Jan | 20 | W. S. Smith | 29 | 10 |
| Jan | 17 | W. S. Smith | 2014 | 10 | Jan | 20 | W. S. Smith | 2014 | 10 | Jan | 20 | W. S. Smith | 2014 | 10 | Jan | 20 | W. S. Smith | 2014 | 10 |
| Jan | 20 | W. S. Smith | 10 | | Jan | 20 | W. S. Smith | 10 | | Jan | 20 | W. S. Smith | 10 | | Jan | 20 | W. S. Smith | 10 | |
| Jan | 1 | W. S. Smith | 21 | 12 | Jan | 20 | W. S. Smith | 21 | 12 | Jan | 20 | W. S. Smith | 21 | 12 | Jan | 20 | W. S. Smith | 21 | 12 |
| Jan | 4 | W. S. Smith | 121 | 10 | Jan | 20 | W. S. Smith | 121 | 10 | Jan | 20 | W. S. Smith | 121 | 10 | Jan | 20 | W. S. Smith | 121 | 10 |
| Jan | 5 | W. S. Smith | 17 | | Jan | 20 | W. S. Smith | 17 | | Jan | 20 | W. S. Smith | 17 | | Jan | 20 | W. S. Smith | 17 | |
| Jan | 5 | W. S. Smith | 19 | 12 | Jan | 20 | W. S. Smith | 19 | 12 | Jan | 20 | W. S. Smith | 19 | 12 | Jan | 20 | W. S. Smith | 19 | 12 |
| Jan | 7 | W. S. Smith | 326 | 11 | Jan | 20 | W. S. Smith | 326 | 11 | Jan | 20 | W. S. Smith | 326 | 11 | Jan | 20 | W. S. Smith | 326 | 11 |
| Jan | 5 | W. S. Smith | 65 | 19 | Jan | 20 | W. S. Smith | 65 | 19 | Jan | 20 | W. S. Smith | 65 | 19 | Jan | 20 | W. S. Smith | 65 | 19 |
| Jan | 7 | W. S. Smith | 25 | | Jan | 20 | W. S. Smith | 25 | | Jan | 20 | W. S. Smith | 25 | | Jan | 20 | W. S. Smith | 25 | |
| Jan | 12 | W. S. Smith | 276 | 6 | Jan | 20 | W. S. Smith | 276 | 6 | Jan | 20 | W. S. Smith | 276 | 6 | Jan | 20 | W. S. Smith | 276 | 6 |
| Jan | 18 | W. S. Smith | 100 | 9 | Jan | 20 | W. S. Smith | 100 | 9 | Jan | 20 | W. S. Smith | 100 | 9 | Jan | 20 | W. S. Smith | 100 | 9 |
| Jan | 14 | W. S. Smith | 62 | 10 | Jan | 20 | W. S. Smith | 62 | 10 | Jan | 20 | W. S. Smith | 62 | 10 | Jan | 20 | W. S. Smith | 62 | 10 |
| Jan | 14 | W. S. Smith | 71 | 5 | Jan | 20 | W. S. Smith | 71 | 5 | Jan | 20 | W. S. Smith | 71 | 5 | Jan | 20 | W. S. Smith | 71 | 5 |
| Jan | 16 | W. S. Smith | 29 | 17 | Jan | 20 | W. S. Smith | 29 | 17 | Jan | 20 | W. S. Smith | 29 | 17 | Jan | 20 | W. S. Smith | 29 | 17 |
| Jan | 17 | W. S. Smith | 3 | 10 | Jan | 20 | W. S. Smith | 3 | 10 | Jan | 20 | W. S. Smith | 3 | 10 | Jan | 20 | W. S. Smith | 3 | 10 |
| Jan | 18 | W. S. Smith | 25 | | Jan | 20 | W. S. Smith | 25 | | Jan | 20 | W. S. Smith | 25 | | Jan | 20 | W. S. Smith | 25 | |
| Jan | 20 | W. S. Smith | 251 | 12 | Jan | 20 | W. S. Smith | 251 | 12 | Jan | 20 | W. S. Smith | 251 | 12 | Jan | 20 | W. S. Smith | 251 | 12 |
| Jan | 23 | W. S. Smith | 301 | 1 | Jan | 20 | W. S. Smith | 301 | 1 | Jan | 20 | W. S. Smith | 301 | 1 | Jan | 20 | W. S. Smith | 301 | 1 |



Payments 1866 Receipts

| | | 11103 | 0 | 5 | 6334 | 16 | 5 | February | 20733 | 10 | 1 | 6400 | 7 | 11 |
|----------|--------------------|-------|----|---|-------|----|----|--------------|-------|----|----|------|---|----|
| January | 29 Barry | | | | 406 | 5 | 9 | 1 Robert | 196 | | | | | |
| | 29 Levy | | | | 195 | 11 | 3 | Co. L. J. | | | | 50 | | |
| | 29 Ballou | | | | 57 | 0 | 7 | | 300 | | | | | |
| | 29 J.S. I | 10 | | | | | | | 15 | 11 | | | | |
| | 29 Mrs G. Mayers | | | | 235 | | | 1 Colby | 400 | | | | | |
| | 29 Hewson | | | | 20 | 10 | 6 | Wentley | 4 | 16 | | | | |
| | 30 Salisbury | 59 | 0 | 6 | | | | Coal | 143 | 2 | 11 | | | |
| | 31 Wilson | | | | 200 | | | 3 Ballou | 310 | | | | | |
| | 31 Mr. Slater | 11252 | 16 | 9 | 60 | 10 | 6 | Bill | 113 | | | | | |
| | 24 M. L. H. | | | | 30 | | | Wentley | 150 | | | | | |
| | 24 Fisher | | | | 20 | 5 | | Wentley | 340 | | | | | |
| | 29 N. W. H. | | | | 24 | 17 | 3 | Colby - 1/2 | | | | 13 | 1 | 4 |
| February | 1 J. B. H. Johnson | 2025 | | | | | | Colby - 1/2 | 101 | 15 | 11 | | | |
| | 2 Hewson | | | | 11 | 0 | 6 | Colby | 02 | 7 | 4 | | | |
| | 2 Lyman | | | | 69 | 14 | | Griffin | 110 | | | | | |
| | 2 Hewson | | | | 12 | 3 | | Fish | 70 | 12 | 6 | | | |
| | 2 Levy | | | | 150 | | | | 249 | 16 | 3 | | | |
| | 2 G. P. H. C. | | | | 506 | 11 | 3 | J.S. I | | | | 360 | 5 | 11 |
| | 2 Allen | 10077 | 10 | 9 | 99 | 19 | 4 | Bill Johnson | 02 | 3 | 5 | | | |
| January | 30 Fisher | 2 | 12 | | | | | Colby | 400 | | | | | |
| February | 2 G. Bell | | | | 250 | 0 | 0 | 7 Allen | 100 | | | | | |
| | 2 G. Allen | | | | 150 | | | 8 Colby | 056 | 6 | 11 | | | |
| | 2 Buchanan | | | | 71 | 0 | 9 | 9 Fish | 1670 | 17 | 11 | | | |
| | 2 Boring | | | | 13 | 6 | 4 | 10 Hewson | 300 | | | | | |
| | 2 McWaters | | | | 33 | 15 | | " | 350 | | | | | |
| | 2 Perrow | | | | 33 | 13 | 9 | 9 Colby | 351 | 0 | 3 | | | |
| | 3 Mr. White | 15 | 18 | | | | | Fish | 96 | 11 | 11 | | | |
| | 3 D. L. H. | 50 | | | | | | | 2770 | 0 | 3 | | | |
| | 3 Hanks | 14 | 1 | | | | | | | | | | | |
| | 3 J. P. H. H. H. | 4 | 16 | 6 | | | | | | | | | | |
| | 5 G. Allen | | | | 75 | | | | | | | | | |
| | 8 Hewson | | | | 5 | 16 | 0 | | | | | | | |
| | 5 J. B. H. Johnson | 10 | | | | | | | | | | | | |
| January | 13 Lykes | 4 | 14 | 9 | | | | | | | | | | |
| | 26 Mr. H. | | | | 4 | 14 | 6 | | | | | | | |
| | 31 Hewson | | | | 10 | | | | | | | | | |
| February | 2 N. W. H. | | | | 13 | 3 | 0 | | | | | | | |
| | 3 Liff | 4 | 6 | 6 | | | | | | | | | | |
| | 3 Hanks | 75 | 9 | 6 | | | | | | | | | | |
| | 3 L. H. H. | 92 | | | | | | | | | | | | |
| | 5 Lark | | | | 162 | 2 | 2 | | | | | | | |
| | 5 Belmont | | | | 30 | 9 | | | | | | | | |
| | 7 Wilson | | | | 100 | | | | | | | | | |
| | 7 Mr. Slater | | | | 40 | | | | | | | | | |
| | 7 Northcott | | | | 1000 | | | | | | | | | |
| | 7 Northcott | | | | 1000 | | | | | | | | | |
| January | 13 Mr. Linn | 50 | | | | | | | | | | | | |
| February | 7 Mr. Slater | | | | 25 | | | | | | | | | |
| | 7 N. W. H. | | | | 40 | 16 | 4 | | | | | | | |
| | 7 G. Allen | | | | 220 | | | | | | | | | |
| | 7 Ballou | | | | 20 | 4 | 10 | | | | | | | |
| | 7 Hewson | | | | 11 | 6 | 9 | | | | | | | |
| | 7 Fish | | | | 737 | 10 | | | | | | | | |
| | 9 Hanks | 21 | | | | | | | | | | | | |
| | 9 Lark | | | | 63 | 2 | 4 | | | | | | | |
| | 9 Hewson | | | | 36 | 3 | 6 | | | | | | | |
| | 9 Lykes, Regg | | | | 300 | 0 | 7 | | | | | | | |
| | 9 Ballou | | | | 25 | 10 | 6 | | | | | | | |
| | | 11622 | 13 | | 13100 | 4 | 4 | | | | | | | |

Payments 1866 Receipts

| Payments | | Receipts | | | |
|----------|---------------------------|------------|---------------------|-----------|-----------|
| | 14422 13 | 13166 4 4 | 27774 0 5 6821 15 2 | | |
| Feb 7 | Brewster | 3 5 | Feb 12 Cash | 39 5 10 | |
| 9 | Northwell | 10 0 0 | 12 | Walden | 271 0 0 |
| 9 | Levy | 12 0 | 12 | Colby | 300 |
| 12 | Brown | 309 10 | " | " | 135 7 |
| 12 | Freight | 5 | " | " | 271 0 |
| 16 | S.P.L. | 10 | 14 | 3 Colby | 02 15 |
| 16 | W. Ward | 90 4 0 | 15 | 4 " " | 565 10 7 |
| 17 | Mo ^r | 3 4 3 | 16 | Black | 201 |
| 12 | Leach | 55 1 2 | " | W. S. A. | 06 1 6 |
| 12 | Holsh | 105 1 9 | " | Newton | 16 7 |
| 12 | Shall | 1114 10 | 19 | Colby | 100 |
| 14 | Freight | 3 2 2 | " | Cash | 154 17 7 |
| 14 | Brewster | 29 12 6 | 20 | Colby | 110 3 |
| 14 | Johnson Bldg ^r | 271 0 0 | " | Cash | 393 0 3 |
| 14 | Wilson | 250 | 22 | Colby | 12 |
| 16 | Mr. Weston | 60 | " | Cash | 131 0 7 |
| 5 | Spencer | 20 0 0 | 23 | Colby | 90 17 5 |
| 14 | Wolfe | 228 | 24 | " | 265 0 11 |
| 15 | Flann | 12 2 | 24 | Cash | 156 11 |
| 16 | Levy | 130 | 27 | W. S. A. | 49 |
| 18 | Walden | 317 10 | " | Colby | 130 4 6 |
| 9 | Ben. Hooper | 4 15 4 | | | |
| 16 | Walden | 57 10 | | | |
| 18 | Newton | 124 6 3 | | | |
| 18 | Lyffe | 9 5 | | | |
| 19 | Brewster | 9 17 6 | | | |
| 19 | Walden | 375 | | | |
| 16 | W. S. A. | 25 | | | |
| 15 | Colby | 60 | | | |
| 15 | W. S. A. | 300 | | | |
| 19 | Leach | 109 17 | | | |
| 19 | Newton | 54 1 6 | | | |
| 20 | Coste | 13 2 6 | | | |
| 21 | Wilson | 200 | | | |
| 21 | Walden | 146 | | | |
| 21 | Walden | 50 | | | |
| 15 | Walden | 3 17 6 | | | |
| 19 | W. S. A. | 3 10 5 | | | |
| 20 | W. S. A. | 5 | | | |
| 21 | Wolfe | 240 | | | |
| 21 | Shall | 123 15 10 | | | |
| 22 | Neill | 6 9 | | | |
| 23 | Levy | 200 | | | |
| 23 | Brewster | 101 0 7 | | | |
| 23 | Newton | 24 15 | | | |
| 24 | Walden | 1200 | | | |
| 16 | W. S. A. | 3 3 4 | | | |
| 19 | Wolfe | 3 | | | |
| 20 | W. S. A. | 4 5 5 | | | |
| 20 | Walden | 80 11 6 | | | |
| 22 | Walden | 13 3 6 | | | |
| 22 | Levy | 32 17 7 | | | |
| 23 | Leach | 62 2 4 | | | |
| 23 | W. S. A. | 9 10 | | | |
| 23 | W. S. A. | 3 2 | | | |
| 23 | W. S. A. | 10 0 10 | | | |
| 26 | Biggs | 13 12 4 | | | |
| 26 | Levy | 150 | | | |
| | 16503 2 4 | 19039 15 3 | | | |
| | | | | 31277 1 9 | 6821 15 2 |

| Payments | | | | Receipts | | | | | |
|----------|----|--------------|-------|----------|--------|--------|-----------|-------------|------------|
| | | 18505 | 2 14 | 19039 | 15 3 | 31337 | 1 9 | 6021 | 15 2 |
| Febury | 21 | Freight | | 53 | 0 9 | Febury | 20 | Post J.S.L. | 3000 |
| | 25 | N.W. Ry | | 29 | 0 7 | " | " | 46 | 7 |
| | 26 | Freight | | 19 | 16 | March | 1 | Post Office | 462 5 6 |
| | 27 | W. Water | 200 | | | 2 | Cash | 53 16 6 | |
| | 28 | Wilson | | 200 | | " | " | 392 14 6 | |
| | 28 | McMaster | | 100 | | 3 | Hill | 242 | |
| | 28 | Travoy | | 670 | 6 11 | | DeMason | 323 5 5 | |
| | 28 | Freight | | 17 | 5 | | Spencer | 150 | |
| | 28 | St. John | | 5 | 16 0 | | Pit | 113 4 4 | |
| | 28 | McMaster | 20 | | | 4 | Polkman | 107 5 | |
| | 28 | McMaster | | 204 | 15 9 | 5 | Porter | 283 4 0 | |
| | 28 | Leach | | 177 | 0 0 | " | " | 146 13 | |
| | 28 | N.W. Ry | | 27 | 17 6 | | Gryffin | 119 10 | |
| | 28 | McMaster | | 2 | 9 9 | | Polkman | 16 | |
| | 28 | Spencer | | 230 | | " | " | 43 17 6 | |
| | 28 | McMaster | | 56 | 3 9 | 6 | Wes | 21 11 5 | |
| March | 1 | G. Abbott | 125 | | | 7 | Cash | 100 | |
| | 2 | J.S.L. | 20 | | | 8 | Polkman | 1367 2 7 | |
| | 2 | McMaster | | 25 | | 9 | Cash | 310 16 1 | |
| | 2 | McMaster | | 10 | | 9 | Cash | 293 1 10 | |
| | 2 | Levy | | 200 | | | Polkman | 19 6 5 | |
| Febury | 27 | W. Water | 50 | | | 12 | Cash | 112 7 6 | |
| March | 1 | Hill | 100 | | | 12 | W. J.S.L. | | 04 19 |
| | 1 | Spencer | 4 | | | 13 | Polkman | 125 4 8 | |
| | 2 | McMaster | | 39 | 12 | 14 | Cash | 170 14 9 | 9905 16 11 |
| | 2 | McMaster | | 3 | 3 | | | | |
| | 2 | Spencer | | 4 | 10 2 | | | | |
| | 2 | McMaster | | 14 | 3 10 | | | | |
| | 5 | Leach | | 149 | 0 0 | | | | |
| | 5 | Schell | | 331 | 5 11 | | | | |
| | 5 | Wes | | 25 | 5 2 | | | | |
| | 5 | Porter | | 05 | 14 3 | | | | |
| | 5 | McMaster | 1200 | | | | | | |
| | 7 | Wes | | 57 | 9 2 | | | | |
| | 7 | Wilson | | 200 | | | | | |
| | 7 | McMaster | | 50 | | | | | |
| | 7 | McMaster | | 6 | 10 | | | | |
| | 7 | Spencer | | 2 | 15 7 | | | | |
| | 2 | C. Hill | | 227 | 6 0 10 | | | | |
| | 5 | Jacks | | 23 | 10 6 | | | | |
| | 5 | Wes | | 244 | 6 7 | | | | |
| | 6 | Spencer | 6 6 | | | | | | |
| | 7 | Spencer | | 200 | | | | | |
| | 7 | Polkman | | 17 | 9 5 | | | | |
| | 7 | Public Opin | | 11 | 14 9 | | | | |
| | 7 | Wes | | 12 | 7 2 | | | | |
| | 7 | Polkman | | 29 | 17 | | | | |
| | 7 | Spencer | | 25 | 17 1 | | | | |
| | 4 | Leach | | 29 | 16 | | | | |
| | 4 | Freight | | 3 | 0 11 | | | | |
| | 9 | N.W. Ry | | 15 | 15 3 | | | | |
| | 9 | Freight | | 16 | 15 6 | | | | |
| | 12 | McMaster | | 10 | | | | | |
| | 12 | McMaster | | 20 | 5 | | | | |
| | 12 | S. D. Ry Co. | 200 | | | | | | |
| | 12 | Wilson | | 1924 | 3 7 | | | | |
| | 12 | McMaster | | 431 | 15 7 | | | | |
| Febury | 3 | Post | 12 | | | | | | |
| | | | 10440 | 0 4 | 25100 | 16 0 | | | |
| | | | | | | 36207 | 15 2 | 9905 | 16 11 |

Payments

1866

Receipts

139

| Payments | | Receipts | | | |
|----------|----------------|-----------|----------|--------------------|-------------|
| Date | Description | Amount | Date | Description | Amount |
| Jan 7 | Interest | 3 3 | March 15 | S. C. Thayer | 210 17 11 |
| 12 | Lease | | | Asst. J.B.L. | 2000 |
| 12 | Freight | 87 10 | | | |
| 12 | Drunk | 12 7 | 16 | | 670 16 4 |
| 12 | Spilled | 37 2 | 19 | to Thayer | 510 |
| 13 | Spilled | 10 | | | 13 12 3 |
| 15 | Lease | | | to Me | 475 14 11 |
| 15 | Spilled | 67 9 18 | | Lease | 110 4 11 |
| 15 | Spilled | 160 6 6 | 20 | to Thayer | 104 4 6 |
| 15 | Wilson | 250 | 22 | Wilson | 77 |
| 15 | M. Shute | 135 | 23 | Lease | 174 5 11 |
| 15 | Spilled | 375 | 24 | to | 433 12 7 |
| 15 | R. Smith Co | 15 | | to Thayer | 154 12 |
| 15 | Brown Hill | 6 0 5 | 25 | Lease | 134 10 11 |
| 15 | Levy | 450 | | Lease for 1/2 year | 000 |
| 15 | Newman | 20 17 | 27 | to Thayer | 229 17 11 |
| 15 | Spilled | 240 | 27 | to Thayer | 84 10 7 |
| 15 | S. W. H. | 10 3 5 | | March 27 to 4/15 | 70 19 9 |
| 16 | Spilled | 306 10 | | | |
| 19 | Buller | 4 16 4 | | | |
| 19 | Levy | 150 | | | |
| 19 | Mason | 15 8 3 | | | |
| 19 | R. Smith Co | 15 | | | |
| 19 | Lease | 151 0 1 | | | |
| 19 | Spilled | 14 10 10 | | | |
| 21 | Wilson | 240 | | | |
| 21 | M. Shute | 40 | | | |
| 21 | Spilled | 240 | | | |
| 21 | S. W. H. | 1 13 | | | |
| 22 | Spym & Harpell | 0 7 4 | | | |
| 23 | Levy | 370 2 9 | | | |
| 23 | Freight | 12 | | | |
| 24 | Freight | 7 16 9 | | | |
| 24 | S. W. H. | 10 6 11 | | | |
| 24 | Newman | 35 9 2 | | | |
| 24 | Newman | 15 13 6 | | | |
| 24 | Lease (at end) | 21 6 | | | |
| 24 | Blythe | 9 9 | | | |
| 24 | Lease | 20 6 0 | | | |
| 24 | Newman | 7 10 9 | | | |
| 24 | Newman | 20 5 | | | |
| 24 | Buller | 9 12 7 | | | |
| 24 | Freight | 30 15 6 | | | |
| 26 | Spilled | 125 | | | |
| 26 | Mason | 120 | | | |
| 26 | Newman | 636 4 4 | | | |
| 26 | Spilled | 12 10 | | | |
| 26 | Newman | 22 10 | | | |
| 26 | Spilled | 22 10 | | | |
| 27 | Newman | 82 17 10 | | | |
| 27 | Freight | 6 | | | |
| 27 | S. W. H. | 5 1 11 | | | |
| 28 | Newman | 23 | | | |
| 27 | Spym | 106 11 10 | | | |
| 28 | S. C. Thayer | 120 2 10 | | | |
| 28 | Newman | 11 17 6 | | | |
| 28 | Wilson | 250 | | | |
| 28 | M. Shute | 50 | | | |
| 28 | Buller | 10 12 6 | | | |
| | | 10097 11 | | | 39759 16 0 |
| | | 29975 7 5 | | | 11705 11 10 |

Payments *1866* Receipts

| | 1866 | 1867 | 1868 | 1869 | 1870 | 1871 | 1872 | 1873 | 1874 | 1875 | 1876 | 1877 | 1878 | 1879 | 1880 | 1881 | 1882 | 1883 | 1884 | 1885 | 1886 | 1887 | 1888 | 1889 | 1890 | | |
|----|---------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|--|
| 9 | Ballant | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Freight | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Newtonson | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | G. G. Thomson | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Mullis | 73 | 16 | 5 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Liffat | 65 | 5 | 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | Rayner | 7 | 8 | 11 | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Wilson | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | M. Blakie | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Levy | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | Chapman | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Leather | 66 | 8 | 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | Winnipeg | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | Northampton | 19 | 10 | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | Northcott | 22 | 14 | 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | North | 10 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Northcott | 8 | 11 | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | N. W. H. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Grant | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | N. B. Carter | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | G. Miller | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Barnes | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | Whitson | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Ballant | 32 | 6 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Northcott | 58 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Green | 8 | 18 | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Northcott | 11 | 16 | 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Northcott | 25 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | Northcott | 5 | 14 | 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Newtonson | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | G. G. Thomson | 155 | 12 | 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Freight | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | 8 | 0 | 6 | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | N. W. H. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | G. G. Thomson | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Freight | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | N. W. H. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Northcott | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | Leach | | | | | | | | | | | | | | | | | | | | | | | | | | |

Payments 1866 Receipts

| Payments | | 1866 | | Receipts | | | |
|----------|----------------|-------------|-----------------|----------|--------------|--------------|-----------------|
| April 3 | Bank of N.Y. | 21000 | 1 4 409 16 15 5 | April 20 | Bank of N.Y. | 47477 | 2 4 19 204 1 11 |
| 13 | N.Y. H. | 42 | | | Cash | 337 | 2 4 2302 16 3 |
| 14 | Freight | | 7 0 2 | 15 | Colby | 457 | 12 6 |
| 14 | Bank of N.Y. | | 4 9 5 | 25 | Colby | 170 | 15 10 |
| 14 | Bank of N.Y. | | 1 13 1 | | Cash | 74 | 19 |
| 14 | Colby | | 220 | | do | 270 | 5 6 |
| 14 | Alb. | | 2 12 6 | 26 | Colby | 94 | 7 |
| 21 | Brown | 21000 | 57 14 11 | | do | 84 | 9 7 |
| 6 | Blackman | | 37 6 3 | | | | |
| 9 | Brown & Blake | | 4 16 2 | | | | |
| 13 | Alb. | | 3 3 6 | | | | |
| 14 | Leach | | 21 4 0 | | | | |
| 14 | N.Y. H. | | 42 0 11 | | | | |
| 20 | W. H. H. | 30 | 3 6 | | | | |
| 20 | Brown | 3 | 15 | | | | |
| 20 | W. H. H. | 20 | | | | | |
| 20 | W. H. H. | 21 | | | | | |
| 20 | W. H. H. | 66 | 2 3 | | | | |
| 21 | W. H. H. | 315 | 16 | | | | |
| 22 | W. H. H. | | 210 | | | | |
| 14 | Alb. | | 5 10 6 | | | | |
| 14 | Alb. | | 26 14 9 | | | | |
| 20 | W. H. H. | 10 | 15 | | | | |
| 21 | W. H. H. | | 15 | | | | |
| 23 | W. H. H. | | 120 | | | | |
| 23 | Leach | | 297 4 0 | | | | |
| 13 | Brighton H. Co | | 2 13 | | | | |
| and | W. H. H. | | 10 | | | | |
| April 20 | W. H. H. | 9 | 13 3 | | | | |
| 25 | W. H. H. | | 220 | | | | |
| 25 | W. H. H. | | 50 | | | | |
| 25 | W. H. H. | | 20 | | | | |
| 25 | W. H. H. | | 44 12 3 | | | | |
| 4 | W. H. H. | | 3 3 | | | | |
| 10 | W. H. H. | 6 | 17 | | | | |
| 14 | W. H. H. | | 11 1 11 16 | | | | |
| 20 | W. H. H. | 0 | 10 1 | | | | |
| 20 | W. H. H. | 50 | 10 10 | | | | |
| 20 | W. H. H. | | 20 | | | | |
| 21 | W. H. H. | | 2 | | | | |
| 21 | Freight | | 35 0 9 | | | | |
| 21 | Freight | | 2 10 2 | | | | |
| 21 | Freight | | 9 15 | | | | |
| 21 | Freight | | 7 10 | | | | |
| 22 | W. H. H. | 50 | | | | | |
| 23 | W. H. H. | 30 | 15 | | | | |
| 25 | W. H. H. | | 75 | | | | |
| 25 | Freight | | 2 | | | | |
| 25 | W. H. H. | | 200 | | | | |
| 25 | W. H. H. | | 33 14 0 | | | | |
| 26 | W. H. H. | 530 | | | | | |
| 26 | W. H. H. | 200 | | | | | |
| 27 | W. H. H. | | 5 5 1 | | | | |
| 27 | W. H. H. | | 422 0 10 | | | | |
| 27 | W. H. H. | | 54 2 9 | | | | |
| 27 | W. H. H. | | 575 | | | | |
| 27 | W. H. H. | | 10 15 6 | | | | |
| 27 | W. H. H. | | 14 15 9 | | | | |
| 27 | W. H. H. | | 35 1 11 | | | | |
| | | 226 20 15 1 | 430 01 11 3 | | | 409 45 19 11 | 23506 10 0 |

Payments 1866 Receipts

| Payments | | 1866 | | Receipts | |
|----------|-----------------------|------------|--------|----------------------|------------|
| | 22426 15 1 | 43009 11 3 | | 40945 19 11 | 21506 10 2 |
| Apr 27 | D. M. Phoenix 153 5 7 | | Apr 17 | Smith 16 | |
| 30 | S. B. L. 20 | | | Cash 117 1 6 | |
| 30 | Shall 56 16 11 | | 25 | Colligan 35 16 2 | |
| 30 | Stearns 6 13 4 | | 30 | Cash 233 15 3 | |
| 30 | Spier 50 | | May 1 | Colligan 7 6 12 | |
| 30 | Ballant 4 13 0 | | | Cash 1109 10 9 | |
| 30 | Brown 13 10 4 | | 2 | Cash 31 17 6 | |
| 30 | O'Fallon 154 2 9 | | | do 25 4 | |
| 30 | Brown 31 5 | | | do 27 2 6 | |
| 30 | Wig 21 7 6 | | | do 147 1 11 | |
| 30 | Colligan 750 | | | do 260 6 4 | |
| 10 | Chy. toll 1 17 6 | | 8 | Stearns 200 | |
| 20 | Daly 110 1 6 | | | Cash (S.B.L.) 204 14 | |
| 26 | Frank 23 9 | | | | |
| 26 | Spier 50 | | | | |
| 30 | Cash 146 2 6 | | 7 | Colligan 27 10 6 | |
| May 3 | Freight 6 | | | do 662 10 9 | |
| 3 | M. Slater 25 | | | do 170 3 0 | |
| 3 | Ballant 9 7 0 | | 4 | Colligan 264 15 10 | |
| 3 | Brown 45 13 4 | | 10 | Shaffer 700 | |
| 3 | Wilson 240 | | | Colligan 75 10 | |
| 3 | M. Slater 50 | | 12 | do 289 5 9 | |
| Apr 20 | Freight 40 5 | | | Colligan 175 10 2 | |
| May 2 | Mission 54 15 6 | | | Cash 152 17 11 | |
| 3 | Colligan 230 | | | | |
| 3 | Freight 25 10 | | | | |
| 3 | Wm. H. L. 17 16 10 | | | | |
| 3 | Freight 1 12 | | | | |
| 3 | Brown 67 11 2 | | | | |
| 3 | Pickford 2 14 | | | | |
| 3 | Wright H. 20 16 | | | | |
| 3 | Mission 40 | | | | |
| 3 | Wm. H. L. 46 0 7 | | | | |
| 3 | W. L. H. 5 12 6 | | | | |
| 5 | Daly 50 | | | | |
| 5 | Pickford 2 7 10 | | | | |
| 5 | S. H. H. 12 2 3 | | | | |
| 7 | Long 429 1 12 4 | | | | |
| 3 | Brown 11 7 | | | | |
| 7 | Colligan 180 | | | | |
| 9 | Wm. H. L. 39 15 7 | | | | |
| 9 | Ballant 9 7 0 | | | | |
| 9 | Brown 332 5 4 | | | | |
| 9 | Colligan 26 | | | | |
| 9 | Wilson 240 | | | | |
| 9 | M. Slater 40 | | | | |
| 9 | Hughes 200 | | | | |
| 9 | Wilson 70 10 2 | | | | |
| 9 | Mission 10 7 0 | | | | |
| 10 | M. Slater 100 | | | | |
| 3 | do 100 | | | | |
| 9 | Tom 250 9 11 | | | | |
| 9 | Wright 15 | | | | |
| 9 | Cash 11 7 6 | | | | |
| 11 | Wm. H. L. 1000 | | | | |
| 12 | W. L. H. 32 0 9 | | | | |
| 12 | W. L. H. 5 1 3 | | | | |
| | 22950 11 2 | 40630 17 5 | | 55305 14 0 | 21571 2 2 |

Payments 1866 Receipts

| | 26130 | 1210 | 5514 | 651 | | 6530 | 117 | 22273 | 120 |
|-------------------|---------|------|-------|----------|--------------|-----------|-------|-------|------|
| May 15 Freight | | | | 22 10 | June 1 Colby | 13 | | | |
| 25 Ach. W. | | | | 39 4 2 | 2 Cash | 59 15 5 | | | |
| 27 Lash | | | | 47 7 6 | 2 Sp. Colby | 150 19 1 | | | |
| 30 Boney | | | | 729 10 4 | Cash | 376 15 5 | | | |
| 30 W. L. S. | | | | 153 | 4 Colby | 100 | | | |
| 30 M. Slater | | | | 50 | Cash | 1261 6 11 | | | |
| 25 Mulhouse | | | | 5 3 4 | 5 Bond | 310 19 | | | |
| 20 Freight | | | | 22 3 | Colby | 315 19 10 | | | |
| 20 G. A. L. | | | | 180 | 6 Cash | 62 16 9 | | | |
| 30 Jones | | | | 40 2 5 | 7 Sp. Colby | 40 13 2 | | | |
| June 1 M. Slater | | | | 25 | 8 Cash | 430 12 11 | | | |
| 1 Bond | | | | 19 12 11 | 9 Sp. Colby | 119 2 | | | |
| 1 Mulhouse | | | | 50 | 11 Cash | 311 17 1 | | | |
| 1 G. A. L. | | | | 350 | 12 Sp. Colby | 47 7 1 | | | |
| May 25 M. Slater | 13 | | | | 13 Cash | 200 | | | |
| 30 Doughty | | | | 7 7 5 | 14 Sp. Colby | 39 9 | | | |
| 30 W. L. S. | | | | 13 1 | 15 Cash | 100 | | | |
| June 20 M. Slater | 28 | | | | 15 Bond | 500 | | | |
| 1 G. A. L. | | | | 0 0 0 | Cash | 47 14 6 | | | |
| 1 M. Slater | | | | 11 1 4 | 16 Colby | 312 15 | | | |
| 2 G. A. L. | 125 | | | | Cash | 556 4 2 | | | |
| 1 Bond | | | | 6 13 4 | | | | | |
| 1 Freight | | | | 19 | | | | | |
| May 29 M. Slater | 6 7 9 | | | | | | | | |
| June 4 Bond | | | | 241 14 5 | | | | | |
| 4 Bond | | | | 13 6 0 | | | | | |
| 5 L. J. S. | 5 | | | | | | | | |
| 6 W. L. S. | | | | 20 | | | | | |
| 6 W. L. S. | | | | 150 | | | | | |
| 6 M. Slater | | | | 70 | | | | | |
| May 26 M. Slater | 7 16 | | | | | | | | |
| 24 Lash | 9 19 10 | | | | | | | | |
| June 6 G. A. L. | | | | 107 10 | | | | | |
| 6 Cash | | | | 35 | | | | | |
| 6 G. A. L. | | | | 150 | | | | | |
| 6 Lash | | | | 50 10 10 | | | | | |
| 6 G. A. L. | | | | 61 15 | | | | | |
| 6 W. L. S. | | | | 61 11 | | | | | |
| 6 Freight | | | | 2 5 3 | | | | | |
| 8 Bond | | | | 14 8 10 | | | | | |
| 8 Lash | | | | 113 | | | | | |
| 8 Doughty | | | | 5 2 4 | | | | | |
| 8 G. A. L. | | | | 11 | | | | | |
| 8 W. L. S. | | | | 10 2 0 | | | | | |
| 8 Lash | | | | 31 14 9 | | | | | |
| 11 G. A. L. | | | | 107 10 | | | | | |
| 11 Bond | 100 | | | | | | | | |
| May 23 G. A. L. | | | | 3 7 8 | | | | | |
| June 7 Wells | 100 | | | | | | | | |
| 11 M. Slater | 15 | | | | | | | | |
| 13 W. L. S. | | | | 150 | | | | | |
| 12 M. Slater | | | | 50 | | | | | |
| 12 M. Slater | | | | 20 | | | | | |
| 12 L. J. S. | 25 | | | | | | | | |
| May 26 M. Slater | 9 19 10 | | | | | | | | |
| 31 L. J. S. | 13 | | | | | | | | |
| June 5 Freight | | | | 12 10 | | | | | |
| 9 M. Slater | 27 12 6 | | | | | | | | |
| | 26621 | 0 9 | 59402 | 15 0 | | | | | |
| | | | | | | 70731 | 10 11 | 22273 | 12 0 |

Payments 1866 Receipts

147

| Date | Description | Dollars | Cents | Total | No. | Description | Dollars | Cents | Total | Total |
|--------|-----------------|---------|-------|-------|--------|-------------|-----------------|-------|-------|-------|
| | | | | | July 1 | Balance | 51 | 64 | 15 | 5 |
| 12 | Harris | 0 | | | 2 | Cash | 34 | 6 | 5 | |
| 21 | McKinnel | | 4 | 3 | 4 | National | 35 | 0 | | |
| 21 | M. Allen | | 91 | 16 | 10 | 4 | Collins | 11 | 0 | 11 |
| 25 | G. W. Co. | | 15 | 5 | | 5 | Light | 31 | 10 | |
| 26 | Wm. S. Thompson | 99 | 2 | 4 | | 6 | Collins | 26 | 7 | 7 |
| 26 | Wm. S. Thompson | 73 | | | | 7 | Cash | 105 | 7 | 6 |
| 27 | Long | | 7 | 0 | | 8 | " | 86 | 0 | |
| 27 | G. W. Co. | | 15 | 0 | | 9 | " | 123 | 0 | 5 |
| 29 | W. A. Hill | 167 | 3 | 4 | | 10 | Cash | 30 | 15 | |
| 30 | Broughton | | 3 | 10 | 6 | 11 | Collins | 6 | 12 | 10 |
| 30 | G. S. Co. | | 66 | 3 | 1 | 12 | Cash | 9 | 4 | |
| 30 | Freight | | 105 | 7 | 6 | 13 | Collins | 67 | 4 | |
| 30 | Small Madland | | 10 | 0 | | 14 | Cash | 303 | 6 | 0 |
| 30 | Freight | | 12 | 15 | | 15 | " | 21 | 3 | 7 |
| 30 | Benny | | 209 | 5 | 4 | 16 | " | 73 | 5 | 3 |
| 1 July | S. W. Co. | | 2 | 0 | 9 | 17 | Collins | 61 | 0 | 2 |
| 7 | Freight | | 2 | 11 | 6 | | Mary Co. office | 5 | | 54 |
| 7 | Shell | | 83 | 15 | 5 | | 3 Collins | 61 | 0 | 10 |
| 7 | Shower | | 6 | 13 | 4 | | " | 30 | 1 | 9 |
| 7 | G. W. Co. | | 15 | 0 | | | Trust | 200 | | |
| 7 | W. A. Hill | 011 | | | | 16 | Cash | 23 | 6 | 6 |
| 7 | Freight | | 3 | 0 | | | | | | |
| 7 | W. A. Hill | | 25 | | | | | | | |
| 7 | W. A. Hill | | 236 | 19 | 6 | | | | | |
| 7 | W. A. Hill | | 85 | 9 | 0 | | | | | |
| 7 | Freight | 3 | 7 | | | | | | | |
| 7 | W. A. Hill | | 15 | 0 | | | | | | |
| 7 | W. A. Hill | | 7 | 0 | | | | | | |
| 7 | W. A. Hill | | 10 | 4 | 0 | | | | | |
| 7 | Burdell | | 37 | 12 | 6 | | | | | |
| 7 | W. A. Hill | | 11 | 7 | 3 | | | | | |
| 7 | W. A. Hill | | 2 | 4 | 6 | | | | | |
| 7 | W. A. Hill | 144 | 14 | 5 | | | | | | |
| 7 | W. A. Hill | | 5 | 0 | | | | | | |
| 7 | W. A. Hill | | 1 | 0 | 10 | | | | | |
| 7 | W. A. Hill | | 19 | 19 | 3 | | | | | |
| 7 | W. A. Hill | | 7 | 19 | 2 | | | | | |
| 7 | W. A. Hill | | 2 | 12 | 6 | | | | | |
| 7 | W. A. Hill | | 300 | | | | | | | |
| 7 | W. A. Hill | | 1000 | | | | | | | |
| 7 | W. A. Hill | | 150 | | | | | | | |
| 7 | W. A. Hill | | 7 | 0 | | | | | | |
| 7 | W. A. Hill | | 6 | 3 | 6 | | | | | |
| 7 | W. A. Hill | 126 | 6 | 6 | | | | | | |
| 7 | W. A. Hill | | 1000 | | | | | | | |
| 7 | W. A. Hill | | 7 | 1 | 9 | | | | | |
| 7 | W. A. Hill | | 11 | 14 | | | | | | |
| 7 | W. A. Hill | | 250 | | | | | | | |
| 7 | W. A. Hill | | 10 | 15 | | | | | | |
| 7 | W. A. Hill | 605 | 7 | 7 | | | | | | |
| 7 | W. A. Hill | | 75 | | | | | | | |
| 7 | W. A. Hill | | 36 | 11 | 10 | | | | | |
| 7 | W. A. Hill | 9 | 5 | 11 | | | | | | |
| 7 | W. A. Hill | | 43 | 16 | | | | | | |
| 7 | W. A. Hill | | 6 | 3 | | | | | | |
| 7 | W. A. Hill | | 150 | | | | | | | |
| 7 | W. A. Hill | | 300 | | | | | | | |
| 7 | W. A. Hill | | 25 | 6 | 0 | | | | | |
| 7 | W. A. Hill | 00 | 10 | 7 | | | | | | |
| 7 | W. A. Hill | 695 | 12 | 1 | 5516 | 0 | | | | |
| | | | | | | | 7574 | 9 | 10 | 54 |

Payments *vs* Receipts

| Payments | | | | Receipts | | | |
|----------|---------------|----------|-----------|----------|----------------|-----------|----------|
| July | | 695 12 1 | 5516 10 | July | | 7574 9 10 | 54 |
| 17 | Y. Gilbert | 50 | | 10 | Stock | 65 19 5 | |
| 18 | Mitchel | | 270 9 10 | | cash | 266 17 | |
| 18 | Wilson | | 130 | 19 | 6/24/18 | 40 17 9 | |
| 18 | Mr. Alston | | 50 | | Loan | | 3000 |
| 18 | Wilson | | 1150 19 0 | 20 | Bank | 50 | |
| 18 | Mr. Alston | | 39 11 2 | | | 261 10 5 | |
| 19 | Prescott Loan | 25 9 7 | | 21 | | 50 | |
| 19 | Northcott | | 1000 | | cash | 270 16 | |
| 17 | J. Gilbert | 52 1 5 | | | pl. 1/2 | 312 19 | |
| 20 | S. B. L. | 50 | | | cash | | 567 10 9 |
| 20 | D. M. J. | 200 | | | | 6 10 | |
| 21 | Long | | 5 11 10 | 23 | C. L. J. | 50 | |
| 21 | Alto | | 2 14 9 | | Alto | | 200 |
| 21 | Northampton | | 1000 | | L. J. W. W. W. | | 22 00 |
| 2 | Alto | | 17 12 6 | | cash | 101 17 0 | |
| 15 | J. W. L. | 70 10 4 | | 26 | C. L. J. | | 470 3 3 |
| 16 | J. J. B. J. | | 50 | | cash | 170 5 6 | |
| 17 | Seabury | 25 | | 28 | C. L. J. | 125 10 | |
| 18 | Alto | | 1 11 0 | | | 7 11 | |
| 20 | Alto | 0 12 3 | | 28 | C. L. J. | | 70 |
| 20 | Alto | 17 13 | | | cash | | 300 13 7 |
| 21 | Alto | | 1 10 | | | | |
| 21 | Alto | | 3 5 | | | | |
| 21 | Long | | 0 19 6 | | | | |
| 21 | M. L. J. | | 4 13 4 | | | | |
| 21 | M. L. J. | | 73 5 4 | | | | |
| 21 | Seabury | | 23 15 | | | | |
| 21 | Green | | 1 6 4 | | | | |
| 21 | J. W. L. | | 5 6 0 | | | | |
| 21 | Freight | | 1 10 | | | | |
| 21 | M. L. J. | | 56 1 9 | | | | |
| 21 | Barry | | 391 15 10 | | | | |
| 21 | J. W. L. | | 11 1 10 | | | | |
| 21 | M. L. J. | | 20 15 6 | | | | |
| 21 | J. J. B. | | 3 4 2 | | | | |
| 22 | J. J. B. | 314 13 4 | | | | | |
| 23 | Alto | | 107 9 10 | | | | |
| 24 | Northampton | 157 12 | 150 | | | | |
| 24 | Alto | | 6 13 3 | | | | |
| 24 | Seabury | | 105 17 9 | | | | |
| 25 | Panel | | 35 | | | | |
| 25 | Mitchel | | 2 5 | | | | |
| 25 | Alto | | 6 3 6 | | | | |
| 25 | Seabury | | 4 9 10 | | | | |
| 25 | Alto | | 10 0 | | | | |
| 25 | M. L. J. | | 11 10 6 | | | | |
| 25 | J. W. L. | | 34 7 10 | | | | |
| 24 | Seabury | | 3 3 | | | | |
| 26 | Alto | 13 | | | | | |
| 25 | Mr. Alston | | 130 | | | | |
| 25 | Wilson | | 50 | | | | |
| 25 | cash | 65 4 | | | | | |
| 26 | Green | 19 13 9 | | | | | |
| 27 | J. W. L. | | 2 6 0 | | | | |
| 27 | Seabury | | 150 | | | | |
| 27 | Alto | | 5 9 3 | | | | |
| 27 | Seabury | | 137 10 | | | | |
| 27 | J. W. L. | | 10 0 11 | | | | |
| | | 1615 9 9 | 1116 10 | | | 10011 59 | 4758 37 |

Payments 8866 Receipts

| | | 1615 9 9 1161 10 | | | | | | 10011 5 9 4750 3 7 | | | | | |
|--------|----|------------------|------|--------|----------|--------|----|--------------------|--|--|-----------|------|----------|
| July | 27 | M. M. T. | | | 3 5 | July | 27 | Brown N | | | 27 10 | | |
| | 29 | Buller | | | 1 0 11 | | | Kepler | | | | | 27 0 |
| | 27 | M. M. T. | | | 3 10 | | | Cash | | | 93 10 1 | | |
| | 27 | Tracy | | | 20 7 | | 30 | William | | | 102 17 6 | | |
| | 27 | M. M. T. | | | 3 1 9 | | 30 | Merri | | | 11 6 | | |
| | 30 | Proctor | | | 3 12 10 | | | Cash | | | 72 10 | | |
| | 30 | Phelan | | | 207 6 | | | Cash | | | 397 1 3 | | |
| | 30 | Weston | | | 15 | | 31 | Lyke | | | 30 5 | | |
| | 31 | Alp. J. Smith | 333 | 6 8 | | August | 7 | J. B. L. | | | | | 422 9 10 |
| | 14 | Frank | 20 | 9 | | | | Cash | | | 24 2 | | 562 12 5 |
| | 17 | M. M. T. | | | 2 5 6 | | | " | | | 27 2 10 | | |
| | 27 | M. M. T. | | | 2 12 | | | Cash | | | 13 | | |
| | 27 | Newton | | | 30 7 3 | | | Cash | | | 301 15 10 | | |
| | 27 | S. W. M. | | | 19 10 5 | | 3 | Cash (J. B. L.) | | | | | 72 12 |
| | 31 | S. G. Wood | 50 | | | | 3 | Cash (J. B. L.) | | | | | 65 3 |
| | 31 | Tracy | 300 | | | | 6 | Cash | | | 514 5 10 | | 5320 5 5 |
| August | 1 | Tracy | | 6 15 6 | | | | Cash | | | 153 5 9 | | |
| | 1 | Proctor | | | 157 10 | | 5 | Cash | | | 1027 13 | | |
| | 2 | Weston | | | 7 10 | | 9 | Cash | | | 148 11 | | |
| | 2 | H. J. L. Smith | 50 | | | | 10 | Lyke | | | 24 6 6 | | |
| | 2 | M. M. T. | | | 153 | | | Proctor | | | 164 19 11 | | |
| July | 21 | J. J. C. C. | | | 1 2 6 | | | " | | | 305 16 0 | | |
| | 27 | M. M. T. | | | 3 5 | | 11 | Cash | | | 110 | | |
| | 27 | M. M. T. | | | 2 5 6 | | | " | | | 143 14 0 | | |
| | 27 | M. M. T. | | | 3 10 | | | " | | | 245 13 7 | | |
| August | 1 | M. M. T. | | | 2 10 | | | | | | | | |
| | 2 | Tracy | | | 34 10 10 | | | | | | | | |
| July | 27 | M. M. T. | | | 3 14 | | | | | | | | |
| | 27 | M. M. T. | | | 7 | | | | | | | | |
| August | 10 | Tracy | 50 | | | | | | | | | | |
| August | 14 | Mitchell | | | 240 2 9 | | | | | | | | |
| | 14 | Harmon | | | 30 | | | | | | | | |
| | 6 | West | | | 4 10 | | | | | | | | |
| | 2 | M. M. T. | | | 2 12 1 | | | | | | | | |
| | 2 | Shell | | | 219 19 | | | | | | | | |
| | 2 | M. M. T. | | | 5 17 6 | | | | | | | | |
| | 3 | M. M. T. | | | 2 9 5 | | | | | | | | |
| | 2 | M. M. T. | | | 3 3 | | | | | | | | |
| | 2 | Harmon | | | 19 18 | | | | | | | | |
| | 2 | M. M. T. | | | 3 10 | | | | | | | | |
| | 2 | M. M. T. | | | 1 19 | | | | | | | | |
| | 2 | Lyell | | | 50 | | | | | | | | |
| | 2 | Newton | | | 11 10 | | | | | | | | |
| | 9 | S. W. M. | | | 30 7 2 | | | | | | | | |
| July | 17 | M. M. T. | | | 2 9 4 | | | | | | | | |
| August | 2 | Weston | | | 21 | | | | | | | | |
| | 2 | M. M. T. | | | 2 11 11 | | | | | | | | |
| | 2 | S. W. M. | | | 145 | | | | | | | | |
| | 6 | West | 3 | 6 8 | | | | | | | | | |
| | 8 | West | | | 120 | | | | | | | | |
| | 8 | M. M. T. | | | 100 | | | | | | | | |
| | 2 | S. W. M. | | | 3 10 | | | | | | | | |
| | 2 | Harmon | | | 6 13 4 | | | | | | | | |
| | 3 | M. M. T. | 7 | 10 9 | | | | | | | | | |
| | 4 | Bank | 12 | | | | | | | | | | |
| | 7 | Tracy | 14 | 8 | | | | | | | | | |
| | 7 | Harmon | 250 | | | | | | | | | | |
| | 8 | Lyell | | | 100 | | | | | | | | |
| | | | 2746 | 6 4 | 12974 | 5 10 | | | | | 13745 | 19 7 | 5610 5 5 |

Payments 5866 Receipts

151

| | | 3766 17 6 | 17210 7 1 | | | 10408 12 2 | 0303 10 1 |
|--|----------------|-----------|-----------|---------|------------|------------|-----------|
| | 29 L. W. ... | | 24 17 0 | Sept 17 | 10 1/2 ... | 12 | |
| | 3 L. W. ... | 395 2 5 | | | cash | 140 | |
| | 24 Jones | | 232 10 | 19 | 3 1/2 ... | 320 5 5 | |
| | 2 H. C. L. ... | 250 | | 20 | 2 ... | 234 14 6 | |
| | 5 Wilson | | 120 | | Wilson | 429 11 3 | |
| | 5 M. ... | | 60 | 21 | 6 ... | 107 10 | |
| | 3 Boney | | 623 14 4 | | cash | 34 13 | |
| | 2 Belmont | | 4 13 4 | 22 | Jones | 100 | |
| | 29 Washington | | 21 11 | | cash | 360 | |
| | 29 Jones | | 6 13 4 | | 10 1/2 ... | 6 6 | |
| | 1 Belmont | | 210 5 7 | | | 150 | |
| | 10 M. ... | 100 | | | | 20 | |
| | 6 Bell | | 102 0 7 | 24 | | 100 | |
| | 10 H. ... | 400 14 11 | 1500 | | 25 Barclay | 54 14 | |
| | 12 Belmont | 5 | | | cash | 43 15 | |
| | 13 M. ... | | 100 | 26 | | 6 10 | |
| | 13 Wilson | | 180 | 27 | Barclay | 705 11 0 | |
| | 13 Golden | | 150 | | Bank | 1000 | |
| | 14 M. ... | 15 | | | cash | 015 10 11 | |
| | 15 L. ... | | 14 15 3 | 28 | 1/2 ... | 100 | |
| | 20 H. ... | 333 6 0 | | | cash | 244 3 0 | |
| | 24 Kelly | | 27 10 4 | | 3 1/2 ... | 325 13 3 | |
| | 15 Golden | | 150 | 29 | Bank | 65 11 2 | |
| | 15 G. ... | | 5 8 0 | | Barclay | 150 2 | |
| | 15 Jackson | | 32 12 6 | | cash | 391 3 2 | |
| | 15 Jones | | 14 0 2 | Oct 1 | Golden | | 41 0 |
| | 19 Belmont | 12 6 7 | | | | | |
| | 17 Jackson | | 30 | | | | |
| | 18 L. ... | | 11 7 2 | | | | |
| | 17 G. ... | | 193 1 10 | | | | |
| | 15 L. ... | | 20 5 2 | | | | |
| | 15 Dr. ... | 75 | | | | | |
| | 17 Wilson | | 150 | | | | |
| | 19 M. ... | | 50 | | | | |
| | 17 Belmont | | 27 3 3 | | | | |
| | 17 Barclay | | 13 10 9 | | | | |
| | 17 Cash | | 160 11 6 | | | | |
| | 20 Jones | 100 | | | | | |
| | 6 L. ... | 2 | | | | | |
| | 15 M. ... | | 25 | | | | |
| | 21 Dr. ... | | 3 17 3 | | | | |
| | 21 Belmont | | 4 13 10 | | | | |
| | 21 G. ... | | 3 16 0 | | | | |
| | 21 Bond | | 24 9 3 | | | | |
| | 10 Cash | 7 | | | | | |
| | 21 Jackson | | 14 4 4 | | | | |
| | 21 Golden | | 150 | | | | |
| | 24 Jones | | 240 2 | | | | |
| | 21 M. ... | | 13 12 10 | | | | |
| | 24 M. ... | | 5 10 6 | | | | |
| | 11 Wilson | | 150 | | | | |
| | 16 M. ... | | 100 | | | | |
| | 24 M. ... | | 200 | | | | |
| | 24 Bell | | 33 10 11 | | | | |
| | 17 Belmont | | 2000 | | | | |
| | 24 Cash | | 60 5 7 | | | | |
| | 24 M. ... | | 2 5 6 | | | | |
| | 21 Little | 246 6 0 | | | | | |
| | | 5365 9 10 | 24500 1 7 | | | 24477 15 2 | 0305 0 1 |

Payments 1866 Receipts

| | | 5305 | 19 | 10 | 24530 | 1 | 7 | | | 24437 | 15 | 2 | 5345 | 6 | 1 | | | | |
|--------|----|------------------|-----|----|-------|----|----|-------|----|----------|-----|----|------|----|------|-----|----|----|---|
| Sept | 21 | Sto ^r | | | 5 | 2 | 6 | Octob | 3 | Enclique | 35 | 6 | 9 | | | | | | |
| | 26 | Sty. West | 120 | | | | | | | Cash | 43 | 0 | 7 | | | | | | |
| | 24 | Sto ^r | | | 2 | 9 | 5 | | 4 | 6 Bills | 17 | 26 | 19 | 3 | | | | | |
| | 26 | Bankna | | | 70 | | | | | Enclique | 50 | | | | | | | | |
| | 24 | Sto ^r | | | 1 | 19 | | | | Cash | 71 | 4 | 9 | | | | | | |
| | 21 | Sto ^r | | | 2 | 6 | 9 | | | Stphanna | | | | | 2000 | | | | |
| 11/8 | 3 | Sto ^r | 34 | | | | | | | Cash | 49 | 9 | | | | | | | |
| | 10 | Sto ^r | 50 | | | | | | 8 | " | 21 | 4 | 7 | | | | | | |
| Sept | 26 | Bank of Wash | | | 4 | 13 | 9 | | 6 | Enclique | 20 | | | | | | | | |
| | 29 | Public Office | | | 20 | 1 | 3 | | | " | 60 | | | | | | | | |
| | 27 | Leach | | | 7 | 10 | | | 0 | " | 112 | 0 | 11 | | | | | | |
| | 24 | Sto ^r | | | 2 | 10 | 6 | | | Cash | 69 | 16 | 6 | | | | | | |
| 11/8 | 3 | Sto ^r | | | 30 | 9 | 11 | 9 | | 4 | " | 10 | 7 | | | | | | |
| Sept | 27 | Sto ^r | | | 22 | 10 | | | 10 | Enclique | 106 | 5 | | | | | | | |
| 11/8 | 3 | Sto ^r | | | 42 | 9 | 12 | 6 | | " | 27 | 12 | | | | | | | |
| | 3 | Wells | | | 127 | 6 | 11 | 5 | | " | 52 | 17 | 6 | | | | | | |
| | 3 | Wells | | | 2000 | | | | 11 | Cash | 612 | 19 | 11 | | | | | | |
| Sept | 27 | Decent | | | 145 | 10 | 5 | | | | | | | | | | | | |
| 11/8 | 3 | Sto ^r | | | 22 | 11 | 1 | | | | | | | | | | | | |
| Sept | 27 | Wells | | | 9 | 9 | | | | | | | | | | | | | |
| 11/8 | 3 | Sto ^r | | | 91 | 10 | 3 | | | | | | | | | | | | |
| | 3 | Wells | | | 50 | | | | | | | | | | | | | | |
| | 3 | Sto ^r | | | 140 | | | | | | | | | | | | | | |
| Sept | 15 | Wells | | | 2 | 17 | 1 | | | | | | | | | | | | |
| 11/8 | 1 | Godden | | | 150 | | | | | | | | | | | | | | |
| Sept | 21 | Mitton | | | 15 | 15 | | | | | | | | | | | | | |
| Aug 18 | 10 | Sto ^r | 3 | 19 | 2 | | | | | | | | | | | | | | |
| 11/8 | 5 | Sto ^r | | | 11 | 13 | 6 | | | | | | | | | | | | |
| | 9 | Sto ^r | 21 | 4 | 0 | | | | | | | | | | | | | | |
| Sept | 27 | Sto ^r | | | 6 | 13 | 4 | | | | | | | | | | | | |
| | 27 | Leach | | | 110 | 12 | 6 | | | | | | | | | | | | |
| 11/8 | 5 | Sto ^r | | | 158 | | | | | | | | | | | | | | |
| | 5 | Sto ^r | | | 140 | 16 | 2 | | | | | | | | | | | | |
| | 6 | Sto ^r | 36 | 9 | 13 | 10 | | | | | | | | | | | | | |
| | 6 | Sto ^r | 322 | 3 | 10 | | | | | | | | | | | | | | |
| Sept | 27 | Sto ^r | 2 | | | | | | | | | | | | | | | | |
| 11/8 | 10 | Sto ^r | | | 430 | 10 | 7 | | | | | | | | | | | | |
| 11/8 | 1 | Sto ^r | 15 | | | | | | | | | | | | | | | | |
| | 5 | Sto ^r | | | 64 | 17 | | | | | | | | | | | | | |
| | 10 | Sto ^r | | | 306 | 5 | 5 | | | | | | | | | | | | |
| | 10 | Wells | | | 150 | | | | | | | | | | | | | | |
| | 10 | Sto ^r | | | 50 | | | | | | | | | | | | | | |
| | 5 | Sto ^r | 19 | 10 | | | | | | | | | | | | | | | |
| Sept | 24 | Sto ^r | | | 2 | 5 | 6 | | | | | | | | | | | | |
| 11/8 | 5 | Sto ^r | | | 33 | 15 | 9 | | | | | | | | | | | | |
| | 6 | Sto ^r | 20 | | | | | | | | | | | | | | | | |
| | 5 | Leach | | | 23 | 9 | 6 | | | | | | | | | | | | |
| | 12 | Sto ^r | | | 65 | | | | | | | | | | | | | | |
| | 11 | Sto ^r | 50 | | | | | | | | | | | | | | | | |
| Sept | 27 | Sto ^r | | | 125 | | | | | | | | | | | | | | |
| 11/8 | 12 | Sto ^r | | | 3 | 1 | 3 | | | | | | | | | | | | |
| | 12 | Sto ^r | | | 34 | 5 | | | | | | | | | | | | | |
| | 10 | Sto ^r | | | 10 | | | | | | | | | | | | | | |
| | 12 | Sto ^r | | | 59 | 15 | 5 | | | | | | | | | | | | |
| | 10 | Sto ^r | | | 1340 | 15 | 10 | | | | | | | | | | | | |
| | 12 | Sto ^r | | | 200 | | | | | | | | | | | | | | |
| | 11 | Sto ^r | 9 | | | | | | | | | | | | | | | | |
| | 12 | Sto ^r | | | 3 | 5 | | | | | | | | | | | | | |
| | | | 63 | 92 | 19 | 4 | 53 | 40 | 16 | 10 | | | 20 | 17 | 5 | 103 | 10 | 16 | 1 |

Payments 1866 Receipts

| Payments | | | | Receipts | | | |
|----------|----------------|------------------------|-------------|----------|----------------|----------------------|-----------|
| Date | Payee | Amount | Balance | Date | Payee | Amount | Balance |
| 12 | Leah | 99 7 10 | 33116 16 10 | 12 | 2 Colbyman | 250 | 20167 0 0 |
| 17 | Wilson | 152 | | 13 | Rooster | 200 | |
| 17 | Madeline | 58 | | | Frank | 2000 | |
| 18 | Mills | 753 4 0 | | | Cash | 52 1 10 | |
| 19 | Amos Abbott | | | 18 | Yattel | 19 5 2 | |
| 15 | Mrs. Lyall | 35 | | | Colbyman | 27 10 9 | |
| 10 | Gard | 29 10 | | | Cash | 250 | |
| 10 | Mrs. W. H. Co. | 4 15 2 | | | Mrs. W. H. Co. | | 77 10 |
| 12 | Mrs. W. H. Co. | 17 14 3 | | 17 | Wilson | 51 10 0 | |
| 10 | Ballant | 34 11 3 | | | Colbyman | 200 | |
| 12 | Wagon | 10 7 6 | | | " | 10 16 0 | |
| 12 | Wagon | 150 | | | Cash | 339 18 9 | |
| 10 | Mrs. W. H. Co. | 31 10 9 | | 18 | Colbyman | 524 5 | |
| 10 | Mrs. W. H. Co. | 6 3 6 | | | " | 139 | |
| 10 | S. W. H. Co. | 2 10 4 | | | Cash | 100 | |
| 10 | Mrs. W. H. Co. | 1700 | | | Wilson | 22 15 | |
| 10 | Wagon | 2 2 | | 20 | 7 Colbyman | 319 16 2 | |
| 20 | Wagon | 14 11 0 | | | Cash | 50 | |
| 24 | Leah | 156 5 10 | | 22 | " | 220 2 5 | |
| 20 | Mills | 26 14 9 | | 23 | Cash | 150 | |
| 24 | Yattel | 100 | | 24 | Colbyman | 32 12 3 | |
| 20 | Yattel | 66 17 8 | | 25 | Colbyman | 62 2 | |
| 20 | Yattel Co. | 4 0 6 | | 25 | Colbyman | 730 14 0 | |
| 20 | Beckett | 220 | | | Cash | 121 1 3 | |
| 20 | Wagon | 44 14 3 | | | " | 243 2 5 | |
| 20 | Mrs. Madis | 25 | | | " | 45 0 | |
| 24 | Ballant | 200 | | 27 | Roberts | 154 | |
| 24 | Mrs. Madis | 80 | | | Beckett | 85 | |
| 26 | Yattel | 75 | | | Rooster | 200 | |
| 26 | Wagon | 50 | | 29 | Cash | 32 12 1 | |
| 26 | Beckett | 36 15 6 | | | W. H. Co. | | 355 12 5 |
| 26 | Beckett | 190 | | | " | 339 16 1 | |
| 26 | Beckett | 4 10 9 | | 30 | Colbyman | 100 | |
| 29 | Brighton St. | 25 24 11 | | | " | 60 | |
| 27 | Wagon | 33 14 1 | | | Cash | 96 4 9 | |
| 27 | Wagon | 15 | | 1 | Colbyman | 330 2 2 | |
| 28 | Bank Charity | 12 | | | Madison | 1000 | |
| 31 | Bank Charity | 1 13 1 | | 2 | W. H. Co. | 37 7 | |
| 31 | Wilson | 140 | | | Colbyman | 300 | |
| 31 | Mrs. Madis | 80 | | | Cash | 204 16 7 | |
| 31 | Wagon | 24 | | 3 | Yattel | 100 | |
| 31 | Wagon | 10 | | 4 | W. H. Co. | 2455 11 0 | |
| 31 | Wagon | 142 12 6 | | | Colbyman | 33 6 | |
| 31 | Wagon | 7 10 | | | " | 50 | |
| 31 | Wagon | 4 1 5 | | | Cash | 60 17 6 | |
| 22 | Wagon | 5 3 9 | | | | | |
| 22 | Wagon | 125 | | | | | |
| 28 | Wagon | 2 5 | | | | | |
| 29 | Wagon | 60 12 9 | | | | | |
| 31 | Wagon | 6 12 4 | | | | | |
| 31 | Yattel | 200 | | | | | |
| 31 | Wagon | 1 13 7 | | | | | |
| 31 | Wagon | 10 10 7 | | | | | |
| 31 | Ballant | 24 13 9 | | | | | |
| 2 | Leah | 100 | | | | | |
| 2 | Mrs. Madis | 25 | | | | | |
| 2 | Wagon | 5 0 5 | | | | | |
| | | 65 64 2 16 30 606 43 0 | | | | 40049 19 9 10775 8 6 | |

| Payments | | | | Receipts | | | | | | |
|----------|----|-------------|-------|----------|------|--------|------|---------|-------|------|
| | | 65 64 | 2 10 | 304 06 | 13 | 400 49 | 19 9 | 1077 00 | 0 6 | |
| 1870 | 2 | Barrett | | 170 | | 54 15 | 0 | | | |
| | 4 | Southampton | | 16 06 | 15 4 | 77 | 12 6 | | | |
| 1871 | 20 | Deane | 14 | 0 | 0 | 173 | 16 3 | | | |
| | 23 | Leah | 32 | 11 | 0 | 500 | | | | |
| | 30 | W. Lane | 50 | | | 106 | 19 2 | | | |
| | 30 | Leah | 17 | 14 | 7 | | | 14 | 15 | |
| | 31 | Morse | | | 25 | | | | | |
| | 31 | Leah | | | 322 | 10 6 | | | | |
| 1870 | 2 | Leah | | | 25 | 19 6 | | | | |
| | 2 | W. Lane | | | 21 | 0 4 | | | | |
| | 2 | Deane | 100 | | | | | | | |
| | 2 | Deane | | | 30 | 5 5 | | | | |
| | 3 | H. Alphonse | 177 | 13 | 2 | | | | | |
| | 5 | Deane | | | 20 | 9 6 | | | | |
| | 5 | Deane | | | 130 | 10 10 | | | | |
| 1871 | 10 | Leah | | | 11 | 14 6 | | | | |
| | 23 | Deane | 5 | 16 | 0 | | | | | |
| 1870 | 1 | W. Lane | 2 | 10 | 7 | | | | | |
| | 5 | Leah | | | 239 | 13 | | | | |
| | 5 | W. Lane | | | 107 | 15 | | | | |
| | 5 | Deane | | | 12 | 19 6 | | | | |
| | 5 | Deane | | | 27 | 1 4 | | | | |
| | 7 | W. Lane | | | 150 | | | | | |
| | 7 | Deane | | | 60 | | | | | |
| 1870 | 10 | Deane | 0 | 8 | 3 | | | | | |
| | 23 | Deane | 6 | 15 | | | | | | |
| | 31 | Deane | | | 3 | 1 4 | | | | |
| 1870 | 7 | Deane | | | 200 | | | | | |
| | 7 | Deane | | | 110 | | | | | |
| | 5 | Deane | 50 | | | | | | | |
| | 9 | Deane | 32 | 17 | 5 | | | | | |
| | 9 | Deane | 300 | | | | | | | |
| | 9 | Deane | | | 10 | | | | | |
| | 9 | Deane | | | 10 | 6 | | | | |
| | 10 | Deane | | | 157 | 15 | | | | |
| 1871 | 10 | Deane | 5 | | | | | | | |
| 1870 | 2 | Deane | | | 20 | | | | | |
| | 5 | Deane | | | 6 | 15 9 | | | | |
| | 9 | Deane | | | 40 | 15 | | | | |
| | 9 | Deane | | | 135 | 9 9 | | | | |
| | 10 | Deane | 24 | 6 | 1 | | | | | |
| 1871 | 27 | Deane | 12 | 1 | 6 | | | | | |
| 1870 | 16 | Deane | | | 24 | 13 9 | | | | |
| | 16 | Deane | | | 100 | | | | | |
| | 16 | Deane | | | 60 | | | | | |
| | 16 | H. Alphonse | 6000 | | | | | | | |
| | 16 | Deane | | | 26 | 6 | | | | |
| | 16 | Deane | 500 | | | | | | | |
| 1870 | 1 | Deane | 20 | | | | | | | |
| 1870 | 2 | Deane | | | 50 | | | | | |
| | 11 | Deane | 23 | 1 | 2 | | | | | |
| | 11 | Deane | 10 | | | | | | | |
| | 14 | Deane | | | 200 | | | | | |
| | 14 | Deane | | | 3 | 16 | | | | |
| | 16 | Deane | | | 269 | 6 6 | | | | |
| | 16 | Deane | | | 53 | 4 6 | | | | |
| | 16 | Deane | | | 10 | 2 5 | | | | |
| | 16 | Deane | | | 200 | 5 7 | | | | |
| | | | 11007 | 12 | 7 | 42232 | 11 | 2 | | |
| | | | | | | 50660 | 7 | 0 | 21421 | 10 2 |

Payments

1866

Receipts

155

| Item | Amount | Month | Day | Year | Item | Amount | Month | Day | Year |
|-------------------|--------|-------|-------|-------|------|--------|-------|-----|-------|
| | 14007 | 13 | 7 | 43232 | 11 | 2 | | | 50660 |
| 15 L. V. V. Co. | | | | 57 | 14 | 7 | Jan | | 17 |
| 16 Brewster | | | | 10 | 7 | 6 | | | 34 |
| 19 Levy | | | | 110 | | | | | 174 |
| 21 Northcott Coal | 2500 | | | 110 | 13 | 3 | | | 1435 |
| 21 W. A. | | | | 150 | | | | | 203 |
| 21 Mr. Weston | | | | 109 | 0 | 5 | | | 211 |
| 17 J. D. H. | 400 | 12 | 7 | 109 | 0 | 5 | | | 110 |
| 21 Freight | | | | 4 | 10 | | | | 110 |
| 21 B. A. H. | | | | 65 | 15 | 11 | | | 102 |
| 23 Mendon | | | | 70 | 10 | | | | 62 |
| 23 Brewster | | | | 210 | 10 | | | | 1000 |
| 23 Pittsfield | | | | 34 | 11 | | | | 315 |
| 23 Museum | | | | 50 | | | | | 510 |
| 23 B. A. H. | | | | 201 | 1 | 11 | | | 400 |
| 23 Brewster | | | | 109 | 4 | 6 | | | |
| 20 Jones | | | | | | | | | |
| 21 Lease | | | | 296 | 16 | 10 | | | 391 |
| 11 A. H. | | | | 2 | 5 | 6 | | | 473 |
| 21 W. A. H. | | | | 14 | 10 | 2 | | | 1100 |
| 20 A. H. | | | | 9 | | | | | 20 |
| 20 Garrison | 31 | 14 | 11 | | | | | | 200 |
| 13 K. H. H. | 3 | 7 | 3 | | | | | | 7 |
| 23 H. A. H. | 316 | 10 | 4 | | | | | | 13 |
| 23 G. H. H. | 170 | 10 | 4 | 246 | | | | | 1000 |
| 23 H. A. H. | | | | 31 | 10 | | | | 44 |
| 26 Levy | | | | 50 | | | | | 44 |
| 16 M. A. H. | | | | 43 | 7 | | | | 13 |
| 26 Lease | | | | 362 | 0 | 10 | | | 50 |
| 26 J. D. H. | 2 | | | | | | | | 2932 |
| 26 K. H. H. | | | | 176 | 0 | 6 | | | 1574 |
| 26 L. V. H. | | | | 121 | 12 | 6 | | | |
| 27 H. A. H. | 100 | | | | | | | | |
| 20 K. H. H. | | | | 130 | | | | | |
| 20 Mr. Weston | | | | 150 | | | | | |
| 20 W. A. H. | | | | 2050 | 3 | 3 | | | |
| 20 Mr. Weston | | | | 669 | 0 | 11 | | | |
| 20 H. A. H. | | | | 24 | 3 | | | | |
| 16 Mr. H. H. | 10 | 2 | 11 | | | | | | |
| 12 H. A. H. | | | | 16 | 11 | | | | |
| 14 H. A. H. | 20 | | | | | | | | |
| 17 H. A. H. | 20 | 16 | | | | | | | |
| 20 Mr. H. H. | 19 | 2 | 2 | | | | | | |
| 20 Mr. H. H. | 10 | | | | | | | | |
| 20 Mr. H. H. | 5 | 5 | | | | | | | |
| 21 H. A. H. | | | | 1 | 17 | 6 | | | |
| 21 H. A. H. | | | | 200 | | | | | |
| 23 Brewster | | | | 57 | 0 | 0 | | | |
| 20 Mr. H. H. | | | | 70 | | | | | |
| 20 Brewster | | | | 220 | | | | | |
| 20 Brewster | | | | 70 | 11 | 5 | | | |
| 20 H. A. H. | | | | 7 | 10 | | | | |
| 20 Levy | | | | 60 | | | | | |
| 20 St. Alphonse | 11000 | | | | | | | | |
| 20 Steven | | | | 6 | 13 | 14 | | | |
| Dec 1 D. H. H. | 125 | | | | | | | | |
| 1 H. A. H. | 4 | 17 | 4 | | | | | | |
| 1 H. A. H. | 12 | 0 | 9 | | | | | | |
| 1 H. A. H. | 3 | 6 | 5 | | | | | | |
| | 20609 | 07 | 49556 | 3 | 11 | | | | 6232 |
| | | | | | | | | | 1574 |
| | | | | | | | | | 24713 |
| | | | | | | | | | 99 |

Payments 1866 Receipts

| Payments | | | | Receipts | | | |
|----------|-----|--------------------|--------------------------|----------|-----|-------------|----------------------------|
| Month | Day | Description | Amount | Month | Day | Description | Amount |
| | | 20609 | 5 7 49 55 6 3 11 | | | 62530 | 15 4 24 7 13 9 9 |
| Decemr. | 3 | Mr. Weston | 25 | Decemr. | 4 | Weston | 300 |
| -Nov. | 21 | Wm. T. | 1 6 | | | Cash | 77 17 1 |
| | 30 | M. White | 18 0 0 5 | 6 | 5 | Colby | 9 2 4 |
| Dec. | 5 | Wm. | 12 0 | | | Colby | 6 6 16 6 |
| | 5 | M. White | 60 | 7 | 2 | W | 50 3 11 |
| | 5 | Barrett | 40 7 0 | | | Cash | 9 6 1 7 |
| | 5 | Wm. | 10 0 | | | W | 13 7 7 |
| | 5 | Barrett | 20 14 9 | 8 | 5 | Colby | 1 6 2 6 3 |
| | 5 | Barrett - Bill. 87 | 16 2 5 1 | | | Weston | 2 0 0 |
| Novemr. | 10 | Wm. | 30 | 10 | | | 12 0 0 |
| | 17 | S. Phillips | 15 12 | | | Cash | 7 6 5 9 |
| | 27 | Leah | 7 10 | 10 | 3 | Colby | 3 2 17 6 |
| | 27 | Leah | 9 19 10 | | | W | 4 0 2 9 |
| | 27 | M. Weston | 9 19 10 | | | Ch. | 1 0 0 |
| | 27 | M. Weston | 6 15 | | | | 20 15 2 |
| | 29 | Wm. | 7 5 | 13 | 6 | Colby | 7 7 2 15 6 |
| | 30 | S. W. M. | 31 6 4 | | | | 13 0 |
| Dec. | 5 | Wm. | 11 10 | | | | 0 1 10 3 |
| | 5 | G. Allen | 2 2 0 | 18 | 4 | Colby | 2 7 2 7 10 |
| | 5 | White | 2 1 7 2 11 | | | Colonel | 5 0 0 |
| | 6 | Wm. T. | 2 9 0 14 | | | Cash | 1 7 1 2 |
| | 7 | Wm. T. | 1 19 | | | Cash | 1 1 0 0 3 |
| | 7 | Weston | 13 0 16 6 | | | W | 3 2 0 7 |
| | 7 | Barrett | 2 0 0 | 27 | 1 | National | 10 0 0 |
| | 7 | Barrett | 3 2 11 9 | | | Colby | 3 0 0 |
| | 10 | S. W. M. | 10 | | | Cash | 2 9 4 6 |
| Nov. | 15 | M. Weston | 13 | | | | |
| Dec. | 1 | Wm. | 11 4 | | | | |
| | 1 | Wm. | 6 5 | | | | |
| | 5 | Wm. | 10 7 | | | | |
| | 6 | Wm. | 2 5 9 | | | | |
| | 10 | Int. of West. 100 | 4 2 10 | | | | |
| | 12 | G. Allen | 2 0 0 | | | | |
| | 12 | Barrett - 1000 | 5 | | | | |
| | 6 | M. T. Wm. | 10 | | | | |
| | 10 | Barrett | 5 13 7 | | | | |
| | 10 | White | 2 3 2 6 | | | | |
| | 11 | Barrett | 11 7 2 | | | | |
| | 10 | Leah | 1 6 9 2 2 | | | | |
| | 12 | Wm. | 12 0 | | | | |
| | 12 | M. White | 6 6 | | | | |
| | 12 | Barrett 100 | 5 0 0 0 | | | | |
| | 12 | S. W. M. | 10 | | | | |
| Decemr. | 5 | Wm. Weston | 4 5 | | | | |
| | 5 | S. W. M. 100 100 | 3 0 13 | | | | |
| | 12 | Wm. | 2 4 5 2 | | | | |
| | 15 | Wm. Weston | 7 0 | | | | |
| | 15 | Wm. | 2 4 10 5 | | | | |
| | 15 | Leah | 6 0 | | | | |
| | 10 | G. Allen | 2 0 | | | | |
| | 12 | Leah | 3 2 4 0 | | | | |
| | 12 | S. W. M. | 1 6 2 8 | | | | |
| | 17 | Wm. Weston | 4 1 2 | | | | |
| | 11 | Wm. | 1 2 14 6 | | | | |
| | 15 | Wm. | 1 9 6 | | | | |
| | 15 | Weston | 3 7 9 3 | | | | |
| | 15 | Wm. | 1 2 13 9 | | | | |
| | 15 | Barrett | 1 1 17 | | | | |
| | | | 37 2 60 17 1 52 277 11 6 | | | | 69 4 0 2 11 10 24 7 13 9 9 |

Payments

Receipts

| Payments | | Receipts | |
|-----------------------|------------|--------------------|-----------|
| 372 60 17 1 | 52227 11 6 | 69463 11 10 | 24713 9 9 |
| 16 W. Hill, Jr. | 4 7 2 | Decemb. 19 Cash | 372 19 6 |
| 17 H. Bell | 20 7 3 | " " | 595 3 6 |
| 17 G. S. Mayman | 272 11 10 | " " | 1 13 |
| 17 Leach | 455 17 0 | 20 College | 150 19 |
| 18 Levy | 100 | " | 122 0 |
| 19 W. Hill | 120 | " | 300 |
| 19 M. Shute | 143 0 6 | " S. B. L. | 1610 16 5 |
| 19 H. S. S. Mayman | 54 19 9 | " S. B. L. | 0 14 6 |
| 17 Matthews | 300 | " Smith | 460 |
| 19 W. Hill | 50 5 10 | 24 Cash (S. B. L.) | 300 |
| 19 H. Bell | 40 15 | " " | 265 2 0 |
| 19 G. S. Mayman | 150 | 22 Cash | 226 12 |
| 19 Levy | 69 17 6 | W. Hill | 1000 |
| 19 Ballard | 11 17 | " | 1073 10 |
| 21 L. H. S. S. Mayman | 100 | " | 402 14 |
| 21 Barry | 337 19 0 | 26 S. B. L. | 54 3 |
| 21 Bennett | 167 | 27 Cash | 100 |
| 21 G. S. Mayman | 553 19 5 | " | 100 7 0 |
| 19 Barry | 160 19 2 | " | 137 2 3 |
| 19 Public Office | 17 10 6 | " Nov. 2. 1846 | 177 3 |
| 6 C. Campbell | 5 | 25 Cash | 640 17 |
| 15 Bankman | 20 | " Cash S. B. L. | 2 |
| 18 H. S. S. Mayman | 99 2 4 | " | 72 2 4 |
| 18 Aberdeen | 2 | 19 Adams | 1700 |
| 18 Hill | 3 6 | " Colman | 58 |
| 21 Iron | 25 | " Cash | 2526 10 3 |
| 21 Levy | 100 | 21 S. B. L. | 369 13 10 |
| 24 Mayman | 18 | " | 236 0 6 |
| 10 Iron | 11 14 6 | " | 225 11 |
| 10 H. S. S. Mayman | 12 4 | " | 302 11 |
| 19 Matthews | 83 16 0 | | |
| 21 Hancock | 66 5 3 | | |
| 21 G. S. Mayman | 129 15 | | |
| 21 Forward Cash | 26 4 5 | | |
| 21 Leach (Cash) | 5 14 9 | | |
| 24 Hill | 190 4 11 | | |
| 24 Sum of lot | 2 2 | | |
| 24 W. Hill | 167 3 4 | | |
| 24 Hill | 120 | | |
| 24 M. Shute | 60 | | |
| 24 Griffin | 7 10 | | |
| 24 B. Chute | 22 10 | | |
| 24 Prescott | 32 17 6 | | |
| 24 S. B. L. | 10 | | |
| 19 Hill | 5 10 9 | | |
| 24 H. S. S. Mayman | 8 15 7 | | |
| 24 Taylor & Green | 1 12 6 | | |
| 24 Goddard | 200 | | |
| 24 Clark | 125 | | |
| 24 Leach | 150 0 4 | | |
| 17 Bankman | 12 5 7 | | |
| 17 Hancock | 107 6 7 | | |
| 18 H. S. S. Mayman | 500 | | |
| 18 Adams | 47 0 | | |
| 18 Hill | 20 | | |
| 18 Hancock | 12 7 3 | | |
| 18 Public Office | 36 16 3 | | |
| 30717 6 11 | 56576 10 7 | 69202 0 10 | 20200 11 |

Payments

1886

Receipts

| Date | Description | Amount | Total |
|--------------|---------------|--------------------|--------------------|
| Jan 1 | Balance | 56576 10 7 | |
| 26 | L. W. H. Co. | 10 14 9 | |
| 28 | Shill | 104 7 0 | |
| 28 | J. G. Gilbert | 49 | |
| 27 | Scottman | 35 3 11 | |
| 29 | Quinta Latta | 101 10 1 | |
| 29 | Quinta Latta | 173 17 8 | |
| 29 | St. Louis | 146 10 1 | |
| 29 | Quinta Latta | 46 2 7 | |
| 29 | Quinta Latta | 271 1 11 | |
| 31 | Dublin office | 14 | |
| 31 | W. L. H. Co. | 22 17 | |
| Total | | 39626 10 4 | 56670 3 |
| Total | | 26492 10 8 | 65273 14 2 |
| Total | | 66613 16 9 | 121943 17 4 |
| Total | | 66613 16 9 | 66613 16 9 |
| Total | | 188557 14 1 | |

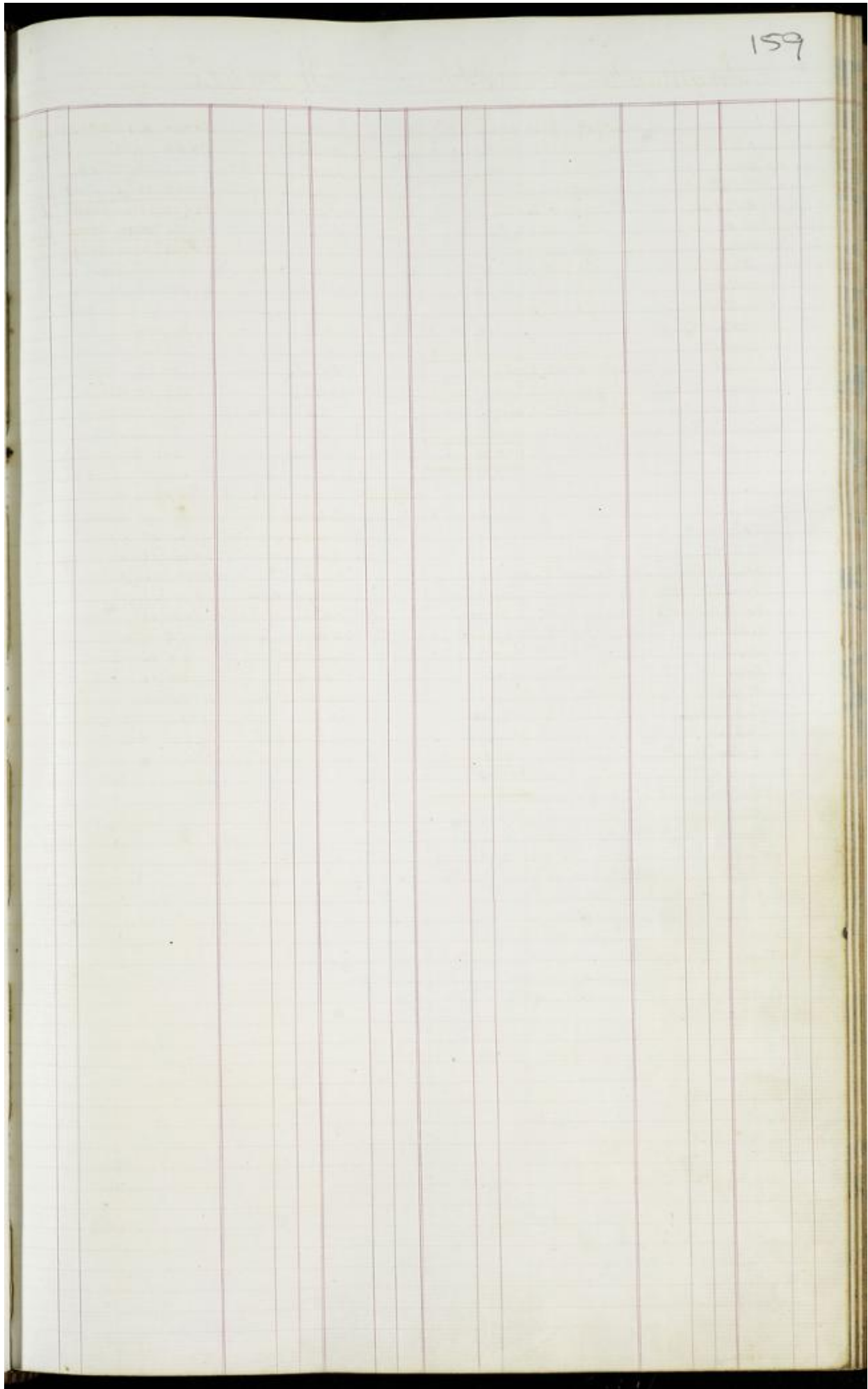
| Date | Description | Amount | Total |
|--------------|------------------|--------------------|-------------------|
| Jan 1 | Balance | 20202 6 10 | 20202 6 10 |
| 31 | National | 15 00 | |
| | coll. (S. B. L.) | | 166 3 3 |
| | Post | 22 30 12 6 | |
| Total | | 20392 13 4 | 20446 16 3 |
| Total | | 71600 11 10 | 22032 16 4 |
| Total | | 150533 5 2 | 51279 12 1 |

Charges under several heads

| | |
|----------------------|--------------------|
| Business | 121943 17 4 |
| H. O. L. School etc. | 2002 12 6 |
| Laboratory | 1790 11 2 |
| Home | 1002 19 6 |
| Personal | 8740 9 6 |
| Hotel | 41630 5 |
| Quinta Latta | 2040 1 6 |
| Proccott | 10500 1 10 |
| Ad. School | 133 10 2 |
| Total | 188557 11 4 |

Receipts under different heads

| | |
|------------------|------------|
| Business | 3761 10 3 |
| Hottelmonte etc. | 152 16 3 |
| Banking etc. | 1797 1 0 |
| Quinta Latta | 899 13 10 |
| Post | 100 13 |
| Quinta Latta | 4020 5 1 |
| Quinta Latta | 296 16 |
| Highwell | 237 10 |
| Quinta Latta | 20159 10 |
| Laboratory | 513 6 9 |
| H. O. L. School | 3460 10 10 |
| H. O. L. School | 2063 12 2 |



| Year | Month | Day | Name | Amount | Year | Month | Day | Name | Amount | Year | Month | Day | Name | Amount |
|------|-------|-----|-----------|-----------|------|-------|-----|-----------|-----------|------|-------|-----|-----------|-----------|
| 1857 | Jan | 1 | Spalden | 258 | 1857 | Jan | 1 | Spalden | 258 | 1857 | Jan | 1 | Spalden | 258 |
| | | | Long | 124 | | | | Long | 124 | | | | Long | 124 |
| | | | Wells | 70 | | | | Wells | 70 | | | | Wells | 70 |
| | | | Spalden | 75 | | | | Spalden | 75 | | | | Spalden | 75 |
| | | 15 | Greenwell | 7 3 | | | 15 | Greenwell | 7 3 | | | 15 | Greenwell | 7 3 |
| | | 2 | Long | 2 | | | 2 | Long | 2 | | | 2 | Long | 2 |
| | | | Reedley | 2 10 | | | | Reedley | 2 10 | | | | Reedley | 2 10 |
| | | | Johnson's | 19 2 | | | | Johnson's | 19 2 | | | | Johnson's | 19 2 |
| | | | White | 56 5 6 | | | | White | 56 5 6 | | | | White | 56 5 6 |
| | | 42 | Dyer | 0 3 | | | 42 | Dyer | 0 3 | | | 42 | Dyer | 0 3 |
| | | | Spalden | 114 5 2 | | | | Spalden | 114 5 2 | | | | Spalden | 114 5 2 |
| | | | Long | 50 | | | | Long | 50 | | | | Long | 50 |
| | | | Spalden | 2000 | | | | Spalden | 2000 | | | | Spalden | 2000 |
| | | 20 | Spalden | 2000 | | | 20 | Spalden | 2000 | | | 20 | Spalden | 2000 |
| | | | Spalden | 6 1 0 | | | | Spalden | 6 1 0 | | | | Spalden | 6 1 0 |
| | | | W. W. H. | 20 1 6 | | | | W. W. H. | 20 1 6 | | | | W. W. H. | 20 1 6 |
| | | 60 | Spalden | 11 10 | | | 60 | Spalden | 11 10 | | | 60 | Spalden | 11 10 |
| | | 26 | Spalden | 10 | | | 26 | Spalden | 10 | | | 26 | Spalden | 10 |
| | | | Spalden | 6 0 5 | | | | Spalden | 6 0 5 | | | | Spalden | 6 0 5 |
| | | | Wells | 150 | | | | Wells | 150 | | | | Wells | 150 |
| | | | W. W. H. | 50 | | | | W. W. H. | 50 | | | | W. W. H. | 50 |
| | | 57 | W. W. H. | 2 3 | | | 57 | W. W. H. | 2 3 | | | 57 | W. W. H. | 2 3 |
| | | | W. W. H. | 6 3 6 | | | | W. W. H. | 6 3 6 | | | | W. W. H. | 6 3 6 |
| | | | W. W. H. | 1 10 | | | | W. W. H. | 1 10 | | | | W. W. H. | 1 10 |
| | | 101 | Spalden | 5 0 | | | 101 | Spalden | 5 0 | | | 101 | Spalden | 5 0 |
| | | | Spalden | 15 5 9 | | | | Spalden | 15 5 9 | | | | Spalden | 15 5 9 |
| | | | Spalden | 100 0 0 | | | | Spalden | 100 0 0 | | | | Spalden | 100 0 0 |
| | | | Spalden | 2 19 4 | | | | Spalden | 2 19 4 | | | | Spalden | 2 19 4 |
| | | 25 | Spalden | 25 | | | 25 | Spalden | 25 | | | 25 | Spalden | 25 |
| | | | Spalden | 200 | | | | Spalden | 200 | | | | Spalden | 200 |
| | | 5 | Spalden | 5 | | | 5 | Spalden | 5 | | | 5 | Spalden | 5 |
| | | | Spalden | 10 | | | | Spalden | 10 | | | | Spalden | 10 |
| | | | Spalden | 400 15 10 | | | | Spalden | 400 15 10 | | | | Spalden | 400 15 10 |
| | | | Spalden | 30 4 2 | | | | Spalden | 30 4 2 | | | | Spalden | 30 4 2 |
| | | | Spalden | 26 14 9 | | | | Spalden | 26 14 9 | | | | Spalden | 26 14 9 |
| | | | Spalden | 241 10 | | | | Spalden | 241 10 | | | | Spalden | 241 10 |
| | | | Spalden | 3 0 4 | | | | Spalden | 3 0 4 | | | | Spalden | 3 0 4 |
| | | | Spalden | 70 9 0 | | | | Spalden | 70 9 0 | | | | Spalden | 70 9 0 |
| | | | Spalden | 30 | | | | Spalden | 30 | | | | Spalden | 30 |
| | | | Spalden | 93 7 0 | | | | Spalden | 93 7 0 | | | | Spalden | 93 7 0 |
| | | | Spalden | 29 13 9 | | | | Spalden | 29 13 9 | | | | Spalden | 29 13 9 |
| | | 10 | Spalden | 10 | | | 10 | Spalden | 10 | | | 10 | Spalden | 10 |
| | | | Spalden | 51 6 11 | | | | Spalden | 51 6 11 | | | | Spalden | 51 6 11 |
| | | | Spalden | 3 13 4 | | | | Spalden | 3 13 4 | | | | Spalden | 3 13 4 |
| | | 27 | Spalden | 15 1 | | | 27 | Spalden | 15 1 | | | 27 | Spalden | 15 1 |
| | | | Spalden | 2 10 9 | | | | Spalden | 2 10 9 | | | | Spalden | 2 10 9 |
| | | 43 | Spalden | 12 | | | 43 | Spalden | 12 | | | 43 | Spalden | 12 |
| | | 20 | Spalden | 20 | | | 20 | Spalden | 20 | | | 20 | Spalden | 20 |
| | | | Spalden | 00 | | | | Spalden | 00 | | | | Spalden | 00 |
| | | | Spalden | 22 14 3 | | | | Spalden | 22 14 3 | | | | Spalden | 22 14 3 |
| | | | Spalden | 4 15 | | | | Spalden | 4 15 | | | | Spalden | 4 15 |
| | | 10 | Spalden | 10 12 | | | 10 | Spalden | 10 12 | | | 10 | Spalden | 10 12 |
| | | | Spalden | 10 | | | | Spalden | 10 | | | | Spalden | 10 |
| | | 23 | Spalden | 9 | | | 23 | Spalden | 9 | | | 23 | Spalden | 9 |
| | | | Spalden | 20 | | | | Spalden | 20 | | | | Spalden | 20 |
| | | | Spalden | 6 5 6 | | | | Spalden | 6 5 6 | | | | Spalden | 6 5 6 |
| | | 2 | Spalden | 2 | | | 2 | Spalden | 2 | | | 2 | Spalden | 2 |
| | | | Spalden | 70 4 2 | | | | Spalden | 70 4 2 | | | | Spalden | 70 4 2 |
| | | | Spalden | 15 16 5 | | | | Spalden | 15 16 5 | | | | Spalden | 15 16 5 |

| Year | Place | ... | ... | ... |
|------|---------------------|-----|-----|-----|
| 1871 | Fla. Cuba | 9 | 5 | |
| 1872 | L. Smith. Hancock | 6 | 17 | 1 |
| 1873 | Highwell. Hancock | 3 | 10 | 1 |
| 1874 | Mc. Mill. Hancock | 8 | 16 | |
| 1875 | S. S. Smith. Talbot | 16 | 1 | 3 |
| 1876 | Highwell. Hancock | 2 | 5 | |
| 1877 | Hancock. Talbot | 1 | 2 | 6 |
| 1878 | George. Talbot | 9 | 4 | |

| 1867 | | | | | | | | | | | | | | |
|---------|----|--------------------|-------|----|---|------|----|----|---------|----|-----------|-----|----|----|
| January | 18 | Shelley (the book) | 21 05 | 6 | 7 | 14 | 16 | 5 | January | 20 | Balliston | 25 | 10 | 2 |
| | 19 | Perry | 2 | 10 | | | | | | 21 | Scotty | 20 | 4 | 6 |
| | 21 | Shelton (the book) | 1 | 10 | 4 | | | | | 22 | Scotty | 30 | 15 | 4 |
| | 22 | Callum | 10 | 0 | 7 | | | | | 23 | Callum | 220 | 1 | 11 |
| | 23 | Callum | 9 | 9 | 5 | | | | | 24 | Scotty | 100 | 16 | 0 |
| | 24 | Scotty | | | | 200 | | | | 25 | Callum | 90 | 10 | 4 |
| | 24 | Scotty | | | | 110 | 17 | 6 | | 26 | Scotty | 100 | 16 | 0 |
| | 24 | Scotty | | | | 6 | | | | 27 | Callum | 107 | 1 | 11 |
| | 24 | Scotty | | | | 109 | | | | 28 | Scotty | 24 | 1 | 6 |
| | 24 | Scotty | | | | 20 | | | | 29 | Scotty | | | |
| | 26 | Scotty | 5000 | | | | | | | 30 | Scotty | 175 | 10 | 10 |
| | 27 | Scotty | 50 | | | 75 | 7 | 10 | | | | | | |
| | 19 | Scotty | 17 | 14 | 9 | | | | | | | | | |
| | 20 | Scotty | 34 | 0 | | | | | | | | | | |
| | 23 | Scotty | 6 | 4 | 6 | | | | | | | | | |
| | 23 | Scotty | 27 | 2 | | | | | | | | | | |
| | 24 | Scotty | | | | 250 | | | | | | | | |
| | 24 | Journal of the | | | | 9 | 1 | 6 | | | | | | |
| | 25 | Scotty | 26 | 16 | | | | | | | | | | |
| | 26 | Scotty | | | | 5 | 14 | | | | | | | |
| | 26 | Scotty | | | | 15 | | | | | | | | |
| | 26 | Scotty | | | | 30 | | | | | | | | |
| | 26 | Scotty | 20 | | | 22 | 15 | 9 | | | | | | |
| | 27 | Scotty | 0 | 12 | 7 | 35 | | | | | | | | |
| | 28 | Scotty | 60 | | | | | | | | | | | |
| | 16 | Scotty | | | | 20 | | | | | | | | |
| | 17 | Scotty | 12 | | | | | | | | | | | |
| | 21 | Scotty | 400 | | | | | | | | | | | |
| | 21 | Scotty | | | | 1 | 17 | 6 | | | | | | |
| | 23 | Scotty | 249 | 2 | 5 | | | | | | | | | |
| | 25 | Scotty | 50 | 7 | 6 | | | | | | | | | |
| | 24 | Scotty | 76 | 7 | | | | | | | | | | |
| | 24 | Scotty | | | | 6 | | | | | | | | |
| | 24 | Scotty | | | | 153 | 6 | 11 | | | | | | |
| | 24 | Scotty | | | | 2 | 16 | 10 | | | | | | |
| | 26 | Scotty | | | | 22 | 14 | 3 | | | | | | |
| | 26 | Scotty | | | | 525 | 19 | | | | | | | |
| | 28 | Scotty | | | | 11 | 7 | 3 | | | | | | |
| | 30 | Scotty | | | | 1616 | 3 | 5 | | | | | | |
| | 21 | Scotty | | | | 19 | 2 | 2 | | | | | | |
| | 24 | Scotty | | | | 5 | 0 | 3 | | | | | | |
| | 28 | Scotty | | | | 67 | 12 | | | | | | | |
| | 28 | Scotty | | | | 175 | 15 | | | | | | | |
| | 28 | Scotty | | | | 70 | | | | | | | | |
| | 28 | Scotty | | | | 27 | 14 | 9 | | | | | | |
| | 28 | Scotty | | | | 208 | 1 | 4 | | | | | | |
| | 28 | Scotty | | | | 200 | | | | | | | | |
| | 31 | Scotty | | | | 7 | 10 | | | | | | | |
| | 31 | Scotty | | | | 20 | | | | | | | | |
| | 31 | Scotty | | | | 0 | 6 | 0 | | | | | | |
| | 31 | Scotty | | | | 26 | 10 | 4 | | | | | | |
| | 31 | Scotty | | | | 457 | 14 | 9 | | | | | | |
| | 31 | Scotty | | | | 250 | | | | | | | | |
| | 31 | Scotty | | | | 20 | | | | | | | | |
| | 31 | Scotty | | | | 10 | | | | | | | | |
| | 31 | Scotty | 10 | | | | | | | | | | | |
| | 31 | Scotty | | | | 10 | 17 | 3 | | | | | | |
| | 31 | Scotty | 9 | 7 | | | | | | | | | | |

| Month | Day | Name | Amount | Notes | Month | Day | Name | Amount | Notes |
|-------|-----|------------|--------|----------|-------|-----|---------|--------|--------|
| Jan | 29 | Bank | 2.10 | | Jan | 21 | Colby | 1221 | 11 |
| Jan | 30 | Bank | 97 | 2.10 | Jan | | Pat | 372 | 1 0 |
| Feb | 1 | Alta. Bank | | 50 | Jan | | J.P.S. | | |
| Feb | 1 | M. Stet | | 20 | Jan | 1 | Pat | 1816 | 13 7 |
| Feb | 1 | Bank | 12.27 | 26 0 | Jan | 1 | Griffin | 160 | 8 3 |
| Feb | 2 | Bank | 2 | | Jan | 4 | Robert | 30 | |
| Feb | 3 | Bank | | 40 | Jan | | Gustav | 150 | |
| Feb | 3 | Bank | 50 | | Jan | | Bullman | 200 | |
| Feb | 3 | Bank | | 5 1 3 | Jan | | Jack | 300 | |
| Feb | 3 | Bank | | 2 1 | Jan | | Colby | 267 | 3 6 |
| Feb | 3 | Bank | | 100 | Jan | | Pat | 300 | 15 3 |
| Feb | 4 | Bank | | 22 14 0 | Jan | 5 | Pat | 1000 | |
| Feb | 4 | Bank | | 210 | Jan | | Colby | 21 | |
| Feb | 4 | Bank | | 0 16 0 | Jan | | | 141 | 5 7 |
| Feb | 29 | Bank | 20 | | Jan | | J. Stet | 100 | 2 4 |
| Feb | 4 | Bank | | 11 17 | Jan | 6 | Bank | 44 | 4 0 |
| Feb | 6 | Bank | | 200 | Jan | | Pat | 130 | 7 2 |
| Feb | 6 | M. Stet | | 50 | Jan | 7 | Colby | 300 | |
| Feb | 6 | M. Stet | | 12 | Jan | | | 100 | |
| Feb | 6 | Bank | | 3 17 2 | Jan | | Pat | 100 | 12 0 |
| Feb | 6 | Bank | 500 | | Jan | 2 | Bank | 211 | 10 10 |
| Feb | 6 | Bank | | 22 14 0 | Jan | | Pat | 170 | 9 |
| Feb | 6 | Bank | 7 9 7 | | Jan | 9 | Colby | 274 | 6 6 |
| Feb | 6 | Bank | | 4 18 | Jan | 10 | Pat | 407 | 5 6 |
| Feb | 6 | Bank | | 6 12 4 | Jan | | Colby | 120 | |
| Feb | 6 | Bank | | 2 9 6 | Jan | | | 6 10 | |
| Feb | 6 | Bank | | 100 | Jan | | Pat | 309 | 14 1 |
| Feb | 6 | Bank | | 26 14 6 | Jan | | Bank | | 640 |
| Feb | 7 | Bank | | 210 | Jan | 13 | Colby | 356 | 15 |
| Feb | 8 | Alta. Bank | | 50 | Jan | | Colby | 100 | 4 10 |
| Feb | 8 | Bank | | 10 6 | Jan | 14 | Colby | 200 | 5 14 3 |
| Feb | 8 | Bank | 30 | | Jan | | | 100 | 7 0 |
| Feb | 11 | Bank | | 12 17 3 | | | | | |
| Feb | 11 | Bank | | 60 16 | | | | | |
| Feb | 11 | Bank | | 20 2 7 | | | | | |
| Feb | 11 | Bank | | 227 16 | | | | | |
| Feb | 11 | Bank | | 711 11 3 | | | | | |
| Feb | 11 | Bank | | 100 12 3 | | | | | |
| Feb | 11 | Bank | | 71 16 | | | | | |
| Feb | 11 | Bank | 7 6 9 | | | | | | |
| Feb | 11 | Bank | | 1 3 4 | | | | | |
| Feb | 11 | Bank | 102 | 2 6 | | | | | |
| Feb | 11 | Bank | 10 | 16 | | | | | |
| Feb | 11 | Bank | 2 | 2 | | | | | |
| Feb | 11 | Bank | 5 | 10 | | | | | |
| Feb | 11 | Bank | 4 | 5 | | | | | |
| Feb | 11 | Bank | 12 | 2 6 | | | | | |
| Feb | 11 | Bank | 32 | 7 | | | | | |
| Feb | 11 | Bank | 3 | 9 0 | | | | | |
| Feb | 11 | Bank | | 67 12 4 | | | | | |
| Feb | 11 | Bank | 60 | | | | | | |
| Feb | 11 | Bank | | 1605 5 0 | | | | | |
| Feb | 11 | Bank | | 76 | | | | | |
| Feb | 11 | Bank | | 270 | | | | | |
| Feb | 11 | Bank | | 60 | | | | | |
| Feb | 11 | Bank | | 10 | | | | | |
| Feb | 11 | Bank | | 106 5 | | | | | |
| Feb | 11 | Bank | | 20 7 | | | | | |
| Feb | 11 | Bank | | 1000 7 4 | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|----|------------|-------|----|----|-------|----|----|------|----|----|--------|----|-----------|-------|-----|----|-------|-----|------|
| 20 | Plym. Ind. | 13720 | 12 | 2 | 22000 | 16 | 2 | 30 | 14 | 3 | Febury | 25 | Feb. 2011 | 40000 | 10 | 8 | 11000 | 10 | |
| 21 | Shelby | 70 | | | | | | | | | | | | | 725 | 19 | 9 | 107 | 13.6 |
| 22 | S. W. Co. | | | | 18 | 8 | 15 | | | | | | | | 100 | | | | |
| 23 | S. W. Co. | 20 | | | 13500 | 11 | 2 | | | | | | | | 100 | | | | |
| 24 | S. W. Co. | 16 | | | | | | | | | | | | | 100 | | | | |
| 25 | S. W. Co. | 10 | | | | | | | | | | | | | 100 | | | | |
| 26 | Shelby | | | | | | | 17 | 12 | 6 | | | | | | | | | |
| 27 | Shelby | | | | | | | 95 | 7 | 10 | | | | | | | | | |
| 28 | Shelby | 1 | 10 | | | | | | | | | | | | | | | | |
| 29 | Shelby | | | | | | | 64 | 4 | 6 | | | | | | | | | |
| 30 | Shelby | | | | | | | 2 | 4 | 9 | | | | | | | | | |
| 31 | Shelby | | | | | | | 15 | 16 | 7 | | | | | | | | | |
| 32 | Shelby | | | | | | | 223 | 16 | 6 | | | | | | | | | |
| 33 | Shelby | | | | | | | 23 | 10 | 11 | | | | | | | | | |
| 34 | Shelby | | | | | | | 44 | 16 | 4 | | | | | | | | | |
| 35 | Shelby | | | | | | | 20 | 9 | 2 | | | | | | | | | |
| 36 | Shelby | | | | | | | 226 | | | | | | | | | | | |
| 37 | Shelby | | | | | | | 80 | | | | | | | | | | | |
| 38 | Shelby | | | | | | | 14 | | | | | | | | | | | |
| 39 | Shelby | 12500 | 3 | 2 | 12000 | 30 | 2 | | | | | | | | | | | | |
| 40 | Shelby | 4 | 11 | 0 | | | | | | | | | | | | | | | |
| 41 | Shelby | 36 | | | | | | | | | | | | | | | | | |
| 42 | Shelby | | | | | | | 37 | | | | | | | | | | | |
| 43 | Shelby | | | | | | | 40 | 18 | 3 | | | | | | | | | |
| 44 | Shelby | | | | | | | 7 | 11 | | | | | | | | | | |
| 45 | Shelby | | | | | | | 20 | 10 | 11 | | | | | | | | | |
| 46 | Shelby | | | | | | | 29 | 12 | 6 | | | | | | | | | |
| 47 | Shelby | 77 | 15 | 6 | | | | | | | | | | | | | | | |
| 48 | Shelby | 50 | | | | | | | | | | | | | | | | | |
| 49 | Shelby | | | | | | | 357 | 16 | 9 | | | | | | | | | |
| 50 | Shelby | | | | | | | 30 | 7 | 9 | | | | | | | | | |
| 51 | Shelby | | | | | | | 1762 | 5 | 7 | | | | | | | | | |
| 52 | Shelby | | | | | | | 40 | 16 | 6 | | | | | | | | | |
| 53 | Shelby | | | | | | | 213 | | | | | | | | | | | |
| 54 | Shelby | | | | | | | 7 | 10 | | | | | | | | | | |
| 55 | Shelby | | | | | | | 8 | 6 | 0 | | | | | | | | | |
| 56 | Shelby | | | | | | | 25 | | | | | | | | | | | |
| 57 | Shelby | 16000 | 10 | 2 | 15000 | 5 | 2 | | | | | | | | | | | | |
| 58 | Shelby | 15 | 5 | | | | | | | | | | | | | | | | |
| 59 | Shelby | 50 | | | | | | | | | | | | | | | | | |
| 60 | Shelby | | | | | | | 14 | 9 | 2 | | | | | | | | | |
| 61 | Shelby | | | | | | | 4 | 10 | | | | | | | | | | |
| 62 | Shelby | 36 | 10 | | | | | | | | | | | | | | | | |
| 63 | Shelby | | | | | | | 5 | 1 | 0 | | | | | | | | | |
| 64 | Shelby | | | | | | | 20 | | | | | | | | | | | |
| 65 | Shelby | 12.5 | | | | | | | | | | | | | | | | | |
| 66 | Shelby | | | | | | | 8 | | | | | | | | | | | |
| 67 | Shelby | | | | | | | 250 | | | | | | | | | | | |
| 68 | Shelby | | | | | | | 22 | 14 | 3 | | | | | | | | | |
| 69 | Shelby | | | | | | | 45 | 2 | 9 | | | | | | | | | |
| 70 | Shelby | | | | | | | 36 | 11 | 3 | | | | | | | | | |
| 71 | Shelby | | | | | | | 10 | 11 | 6 | | | | | | | | | |
| 72 | Shelby | | | | | | | 262 | 11 | 9 | | | | | | | | | |
| 73 | Shelby | 1/4 | | | | | | | | | | | | | | | | | |
| 74 | Shelby | 10.7 | 10 | 4 | | | | | | | | | | | | | | | |
| 75 | Shelby | 19.5 | 12 | 10 | | | | | | | | | | | | | | | |
| 76 | Shelby | 5.00 | | | | | | | | | | | | | | | | | |
| 77 | Shelby | | | | | | | 9 | 10 | 11 | | | | | | | | | |
| 78 | Shelby | 15.1 | | | | | | | | | | | | | | | | | |
| 79 | Shelby | 10.29 | 4 | 6 | | | | | | | | | | | | | | | |

| Month | Day | Description | Amount | Balance | Month | Day | Description | Amount | Balance |
|-------|-----|-------------|--------|---------|-------|-----|-------------|--------|---------|
| March | 4 | Ballant | 12.16 | 1 | March | 4 | Post | 5.97 | 6.9 |
| | 4 | Lang | 31.0 | | | | " | 6.10 | 13.1 |
| | 4 | Brown | 4.0 | 3.4 | | | " | | 66.14.2 |
| | 4 | Griff | | | | | " | | 67.7.2 |
| | 4 | Johnston | 2.0 | 1.4 | | | " | | 69.7.2 |
| | 1 | Mo | 5.17 | | | | " | | 74.9.4 |
| | 1 | Lang | 1.3 | 2.1 | | | " | | 76.2.4 |
| | 2 | Hobson | | | | | " | | 81.4.4 |
| | 4 | Lang | 4.0 | 14.2 | | | " | | 85.4.4 |
| | 4 | John | 14.0 | 17.1 | | | " | | 89.4.4 |
| | 4 | Johnston | 6.1 | 11.0 | | | " | | 95.5.4 |
| | 7 | W. Mack | 6.0 | | | | " | | 101.5.4 |
| | 7 | W. Mack | 0 | | | | " | | 101.5.4 |
| | 7 | W. Mack | 2.0 | | | | " | | 103.5.4 |
| | 7 | Northcott | 5.0 | 13.10 | | | " | | 108.5.4 |
| | 4 | Lang | 1.0 | 14.10 | | | " | | 109.5.4 |
| | 7 | Brown | 2.2 | | | | " | | 111.7.4 |
| | 7 | John | 2.5 | | | | " | | 114.2.4 |
| | 7 | Johnston | 3.5 | | | | " | | 117.7.4 |
| | 9 | John | 5.8 | | | | " | | 123.5.4 |
| | 9 | Northcott | 4.1 | 9.9 | | | " | | 127.6.4 |
| | 7 | Lang | 2.4 | 12.3 | | | " | | 130.0.4 |
| | 7 | Lang | 2.4 | 14.7 | | | " | | 132.4.4 |
| | 9 | W. Mack | 9.14 | | | | " | | 141.5.4 |
| | 9 | W. Mack | 4.7 | 18.11 | | | " | | 146.2.4 |
| | 7 | W. Mack | 4.10 | 1.7 | | | " | | 150.3.4 |
| | 9 | W. Mack | 1.5 | 0.4 | | | " | | 151.8.4 |
| | 9 | Lang | 4.0 | | | | " | | 155.8.4 |
| | 9 | Johnston | 3.7 | | | | " | | 159.5.4 |
| | 9 | Lang | 1.5 | | | | " | | 161.0.4 |
| | 11 | W. Mack | 5.00 | | | | " | | 166.0.4 |
| May | 11 | Lang | 11.9 | 1 | | | " | | 177.9.4 |
| | 11 | Lang | 4.3 | 12.2 | | | " | | 182.2.4 |
| | 15 | Lang | 7.7 | 10 | | | " | | 189.9.4 |
| | 22 | Lang | 32.12 | 1 | | | " | | 222.1.4 |
| March | 4 | Lang | 4.0 | | | | " | | 226.1.4 |
| | 7 | Lang | 9.16 | 3 | | | " | | 235.2.4 |
| | 7 | Lang | 1.2 | 4.5 | | | " | | 236.4.4 |
| | 7 | Lang | 3.6 | 8.1 | | | " | | 240.0.4 |
| | 9 | Lang | 1.0 | | | | " | | 241.0.4 |
| | 9 | Lang | 2.0 | 3.10 | | | " | | 243.0.4 |
| | 9 | Lang | 0.0 | 3.10 | | | " | | 243.0.4 |
| | 9 | Lang | 1.2 | 4.10 | | | " | | 244.2.4 |
| | 11 | Lang | 6.1 | 10.1 | | | " | | 250.3.4 |
| | 11 | Lang | 2.3 | | | | " | | 252.6.4 |
| | 11 | Lang | 2.0 | 12.1 | | | " | | 254.6.4 |
| | 11 | Lang | 7.0 | | | | " | | 261.6.4 |
| | 15 | Lang | 2.0 | | | | " | | 263.6.4 |
| | 15 | Lang | 6.0 | | | | " | | 269.6.4 |
| | 12 | Lang | 0 | | | | " | | 269.6.4 |
| | 13 | Lang | 3.0 | | | | " | | 272.6.4 |
| | 13 | Lang | 2.0 | 12.2 | | | " | | 274.6.4 |
| | 5 | Lang | 2.0 | | | | " | | 276.6.4 |
| | 9 | Lang | 2.0 | 8.7 | | | " | | 278.6.4 |
| | 9 | Lang | 5.9 | 13.6 | | | " | | 284.5.4 |
| | 11 | Lang | 2.0 | | | | " | | 286.5.4 |
| | 11 | Lang | 2.1 | 15.6 | | | " | | 288.6.4 |
| | 13 | Lang | 7.12 | 1 | | | " | | 295.7.4 |
| | 13 | Lang | 10.0 | | | | " | | 305.7.4 |
| | | | 17.38 | 19.8 | | | " | | 323.1.4 |

| | | 20, 21 | 46, 57 | 23 4 | | | 22, 23 | 7 | 22, 23 | 12 1 |
|-------|----------------------|------------|--------|------|----------|----|--------|----|--------|-----------|
| March | 20 Freight | | 39 | 13 | S. March | 25 | 7 | 5 | 5 | |
| | 21 G. W. H. Co | | 26 | 18 | | | | 1 | 5 | |
| | 22 S. W. H. Co | | 33 | 0 | | | | 12 | 9 | |
| | 23 L. W. H. Co | | 14 | 11 | | 17 | 2 | 3 | 2 | |
| | 24 Freight | | 125 | | | 20 | | | | 147 1 2 |
| | 25 Freight | | 14 | 12 | 6 | 20 | | | | |
| | 26 Freight | | 1 | 17 | 6 | 21 | | | | 2000 |
| June | 27 Deciduous | 2 | | | | | | | | |
| March | 16 Inf. Allen | 10 | | | | | | | | 353 12 3 |
| | 20 Michael H. Co | | 10 | 5 | 10 | 26 | | | | 220 1 7 0 |
| | 21 J. J. Parker | | 15 | | about | 1 | | | | |
| | 22 Millman H. Co | | 96 | 5 | 10 | 2 | | | | |
| | 23 Beef | 12 | | | | 3 | | | | |
| | 24 L. W. H. Co | 20 | | | | 4 | | | | |
| | 25 Passenger Freight | | 0 | 0 | 5 | | | | | |
| | 26 Whale | | 21 | 7 | 2 | | | | | |
| | 27 Seal & Whale | | 22 | | | | | | | |
| | 28 Freight | | 55 | 15 | 1 | | | | | |
| | 29 Milk | | 20 | 0 | | | | | | |
| | 30 M. H. Co | | 30 | | | | | | | |
| | 31 M. H. Co | | 10 | | | | | | | |
| | 1 Freight | | 14 | 0 | 2 | | | | | |
| | 2 B. H. Co | | 25 | | | | | | | |
| | 3 Bullion | 5 10 6 | | | | | | | | |
| | 4 Major Parker | | 20 | 21 | 0 | | | | | |
| | 5 W. H. Co | | 10 | 10 | | | | | | |
| | 6 Freight | | 36 | | | | | | | |
| | 7 Seal | | 305 | 11 | 6 | | | | | |
| | 8 L. W. H. Co | | 37 | 4 | 3 | | | | | |
| | 9 Seal | | 34 | 14 | 0 | | | | | |
| | 10 Henderson | | 43 | 11 | 9 | | | | | |
| | 11 G. W. H. Co | | 22 | 0 | | | | | | |
| | 12 Bullion | | 23 | 14 | | | | | | |
| | 13 Deem H | | 101 | | | | | | | |
| | 14 Southcott | | 20 | 0 | 17 | | | | | |
| | 15 M. H. Co | | 65 | | | | | | | |
| | 16 Freight | | 47 | 0 | 10 | | | | | |
| | 17 Seal & Whale | | 21 | 15 | 16 | | | | | |
| | 18 Seal & Whale | 16 1 10 10 | | | | | | | | |
| | 19 M. H. Co | 106 17 10 | | | | | | | | |
| | 20 G. W. H. Co | | 571 | 7 | 1 | | | | | |
| | 21 Seal & Whale | | 13 | 2 | 7 | | | | | |
| | 22 Seal | | 2 | 0 | | | | | | |
| | 23 Seal | | 36 | 6 | 6 | | | | | |
| | 24 Nixon | | 50 | | | | | | | |
| | 25 Peppercorn | | 50 | | | | | | | |
| | 26 Seal | 22 5 | | | | | | | | |
| 1862 | 1 Seal | | 9 | 12 | 8 | | | | | |
| | 1 Freight | | 75 | 10 | | | | | | |
| | 1 Seal | | 25 | | | | | | | |
| | 1 Freight | | 7 | 2 | 2 | | | | | |
| | 1 Seal | | 575 | | | | | | | |
| | 1 Seal | | 12 | 17 | 9 | | | | | |
| | 1 Seal | | 0 | 6 | 0 | | | | | |
| | 1 Seal | | 7 | 10 | | | | | | |
| | 1 Seal | | 32 | 12 | 0 | | | | | |
| | 1 Seal | | 234 | 5 | 10 | | | | | |
| | 1 Freight | 64 10 10 | | | | | | | | |

| Month | Item | Q1 | Q2 | Q3 | Q4 | Total | Notes |
|---------|--------------|-------|----|----|-----|-------|---------------------|
| April | 1. N. K. ... | 25 | | | | 25 | April 5 Cash (1/10) |
| | 2. ... | 25 | | | | 25 | 4.1 |
| | 3. ... | 4.0 | | | | 4.0 | 2. ... |
| | 4. ... | 18 | | | | 18 | 75 |
| April | 25. ... | 36 | | | | 36 | 210 |
| | 17. ... | 9 | 10 | 9 | | 28 | 11 11 |
| | 19. ... | 40 | 7 | 9 | | 56 | 31717 |
| | 29. ... | 13 | | | | 13 | 1500 |
| April | 1. ... | 25 | 13 | 0 | | 38 | 3 |
| | 1. ... | 63 | | | | 63 | 155 |
| | 3. ... | 11 | 17 | | | 28 | 250 |
| | 3. ... | 6 | 0 | 3 | | 9 | 500 |
| | 3. ... | 20 | | | | 20 | 774 |
| | 3. ... | 54 | 0 | 3 | | 57 | 17 |
| | 3. ... | 49 | 16 | 2 | | 67 | 346 |
| | 4. ... | 4 | 3 | 4 | | 11 | 1057 |
| | 5. ... | 447 | 0 | 7 | | 454 | 21287 |
| | 5. ... | 29 | | | | 29 | 16 |
| | 5. ... | 30.00 | | | | 30.00 | 31575 |
| | 5. ... | 617 | 3 | 6 | | 626 | |
| | 5. ... | 243 | 0 | 11 | | 254 | |
| | 5. ... | 23 | 14 | | | 37 | |
| | 5. ... | 2 | 16 | 4 | | 22 | |
| April | 29. ... | 20 | 21 | 3 | | 44 | |
| | 30. ... | 10 | | | | 10 | |
| April | 1. ... | 0 | 2 | | | 2 | |
| | 4. ... | 25 | 7 | 2 | | 34 | |
| | 4. ... | 7 | 9 | 2 | | 18 | |
| | 5. ... | 59 | 11 | | | 70 | |
| | 5. ... | 3.0 | | | | 3.0 | |
| | 11. ... | 24.0 | | | | 24.0 | |
| | 14. ... | 6 | 12 | | | 18 | |
| | 16. ... | 57 | 13 | 0 | | 70 | |
| | 16. ... | 59 | 19 | 7 | | 85 | |
| | 3. ... | 20 | 3 | 4 | | 27 | |
| | 1. ... | 7 | 1 | 4 | | 12 | |
| | 6. ... | 20 | 11 | 6 | | 37 | |
| | 6. ... | 25 | 10 | 10 | | 45 | |
| | 5. ... | 22 | 4 | 4 | | 30 | |
| | 5. ... | 6 | 10 | 6 | | 22 | |
| 5. ... | 30 | | | | 30 | | |
| 10. ... | 45 | | | | 45 | | |
| 10. ... | 44 | | | | 44 | | |
| 10. ... | 37 | | | | 37 | | |
| 10. ... | 37 | 5 | | | 42 | | |
| 10. ... | 10 | 12 | | | 22 | | |
| 10. ... | 100 | | | | 100 | | |
| 5. ... | 20 | 11 | 6 | | 37 | | |
| 5. ... | 4 | 1 | 0 | | 5 | | |
| 5. ... | 20 | 3 | 2 | | 25 | | |
| 5. ... | 6 | 3 | 6 | | 15 | | |
| 5. ... | 199 | 11 | 1 | | 211 | | |
| 5. ... | 1 | 17 | 4 | | 22 | | |
| 10. ... | 29 | 10 | | | 39 | | |
| 10. ... | 42 | 10 | 10 | | 62 | | |
| 10. ... | 240 | | | | 240 | | |
| 10. ... | 19 | 5 | 2 | | 26 | | |
| 10. ... | 20 | 10 | 2 | | 32 | | |

| Year | Month | Day | Description | Amount | Debit | Credit | Balance |
|------|-------|-----|--------------|--------|-------|--------|---------|
| 1867 | April | 10 | Smith | 2.12 | | | 2.12 |
| | | 12 | Atlas Bank | 5.0 | | | 7.12 |
| | | 11 | W. B. Patten | 1.0 | | | 6.12 |
| | | 12 | W. B. Patten | 1.5 | | | 4.62 |
| | | 12 | Jackson | 3.1 | 9 | 1 | 1.52 |
| | | 12 | W. B. Patten | 2.0 | 10 | | 0.52 |
| | | 12 | W. B. Patten | 1.25 | 10 | 3 | 0.27 |
| 1868 | April | 20 | W. B. Patten | 2.5 | 4 | 4 | 0.27 |
| | | 1 | Gold St. | 2.0 | | | 0.27 |
| | | 6 | W. B. Patten | 2.2 | 7 | 3 | 0.27 |
| | | 8 | W. B. Patten | 1.0 | | | 0.27 |
| | | 10 | W. B. Patten | | | 9 | 0.27 |
| | | 10 | Leach | | | 10.0 | 10.27 |
| | | 10 | W. B. Patten | 1.1 | 8 | | 9.17 |
| | | 11 | W. B. Patten | 5.2 | 6 | 9 | 3.97 |
| | | 12 | J. B. H. | | | 5 | 8.97 |
| | | 12 | W. B. Patten | | | 10 | 18.97 |
| | | 12 | W. B. Patten | | | 11 | 29.97 |
| | | 11 | W. B. Patten | | | 6 | 35.97 |
| | | 12 | W. B. Patten | | | 10.6 | 46.57 |
| | | 12 | J. B. H. | 2.0 | | | 44.57 |
| | | 12 | W. B. Patten | | | 2.1 | 42.47 |
| | | 15 | W. B. Patten | | | 5 | 37.47 |
| | | 15 | W. B. Patten | | | 6.39 | 31.08 |
| | | 15 | W. B. Patten | | | 5.8 | 25.28 |
| | | 15 | W. B. Patten | | | 3.4 | 21.88 |
| | | 12 | W. B. Patten | | | 6 | 15.88 |
| | | 15 | W. B. Patten | | | 8.56 | 7.32 |
| | | 15 | Leach | | | 1.0 | 6.32 |
| | | 15 | W. B. Patten | | | 4.5 | 1.82 |
| | | 15 | W. B. Patten | | | 2.0 | 0.82 |
| | | 16 | W. B. Patten | 2.7 | 9 | 6 | 0.82 |
| | | 16 | W. B. Patten | 2.2 | | | 0.82 |
| | | 16 | W. B. Patten | | | 4.0 | 0.82 |
| | | 17 | W. B. Patten | | | 2.4 | 0.82 |
| | | 17 | W. B. Patten | | | 7.0 | 0.82 |
| | | 17 | W. B. Patten | | | 1.2 | 0.82 |
| | | 17 | W. B. Patten | | | 3.75 | 0.82 |
| | | 17 | W. B. Patten | 1.976 | 19 | 8 | 0.82 |
| | | 17 | W. B. Patten | 1.175 | | | 0.82 |
| | | 17 | W. B. Patten | | | 2.4 | 0.82 |
| | | 17 | W. B. Patten | | | 3.0 | 0.82 |
| | | 17 | W. B. Patten | | | 3 | 0.82 |
| | | 17 | W. B. Patten | | | 1.3 | 0.82 |
| | | 17 | W. B. Patten | | | 1.4 | 0.82 |
| | | 17 | W. B. Patten | | | 2.6 | 0.82 |
| | | 17 | W. B. Patten | | | 4 | 0.82 |
| | | 20 | W. B. Patten | | | 2.1 | 0.82 |
| | | 17 | W. B. Patten | | | 5 | 0.82 |
| | | 17 | W. B. Patten | | | 2 | 0.82 |
| | | 17 | W. B. Patten | 2.5 | | | 0.82 |
| | | 18 | W. B. Patten | | | 2.0 | 0.82 |
| | | 20 | W. B. Patten | | | 2 | 0.82 |
| | | 20 | W. B. Patten | | | 1.9 | 0.82 |
| | | 20 | W. B. Patten | | | 2.0 | 0.82 |
| | | 20 | W. B. Patten | | | 2.5 | 0.82 |
| | | 20 | W. B. Patten | | | 2.4 | 0.82 |
| | | 20 | W. B. Patten | | | 6 | 0.82 |
| | | 20 | W. B. Patten | | | 1.9 | 0.82 |

| 1887 | | 24968 | 15 | 6500 | 17 | 9 | 1887 | | 6500 | 17 | 9 | 1887 | | 6500 | 17 | 9 |
|------|--------------|-------|----|------|----|----|-------|----|-------------|------|----|------|------|------|----|---|
| 1 | Spallman | | | 75 | | | April | 25 | Paul | 101 | 15 | 4 | 2000 | 10 | 6 | |
| 19 | Rem. work | 25 | | | | | | 15 | Mail | 500 | | | | | | |
| 20 | Leak | | | 67 | 9 | 10 | | | Collyer | 7 | 9 | 10 | | | | |
| 20 | Leak, 2/10 | | | 1 | 13 | 5 | | | Paul 1/15 | | | | 511 | 09 | | |
| 20 | Walter's | | | 61 | 17 | 6 | | 26 | Cash | 622 | 11 | 11 | | | | |
| 20 | Polys | | | 10 | 10 | | | 27 | Collyer | 200 | 19 | 2 | | | | |
| 20 | Sp. Mill | 65 | 11 | 0 | | | | | Paul | 200 | | | | | | |
| 20 | M. Miller | 65 | 11 | 0 | | | | | Paul | 411 | 17 | | | | | |
| 20 | W. M. | | | 250 | | | | 15 | " | 1215 | 2 | 6 | | | | |
| 20 | M. Miller | | | 82 | | | | 30 | Mail | 300 | | | | | | |
| 20 | M. Miller | 25704 | 10 | 10 | 28 | 10 | | | Collyer | 576 | 11 | 6 | | | | |
| 17 | Wenton | | | 22 | 19 | 3 | | | Paul | 253 | 7 | 4 | 2000 | 10 | 6 | |
| 20 | Freight | | | 19 | 3 | | May | 1 | Collyer | 16 | 1 | 1 | | | | |
| 20 | Leak | | | 49 | 13 | 10 | | | | 6 | 6 | | | | | |
| 20 | Freight | | | 17 | 3 | 5 | | | Cash | 327 | 6 | | | | | |
| 20 | W. M. Miller | | | 50 | | | | | Paul. Total | 66 | 7 | 7 | | | | |
| 20 | Leak | | | 200 | 0 | 4 | | | " | 147 | 2 | 9 | | | | |
| 20 | W. M. Miller | | | 21 | 1 | 7 | | | Collyer | 107 | 7 | 2 | | | | |
| 20 | Freight | | | 5 | 2 | 1 | | | " | 112 | 3 | 1 | | | | |
| 20 | Freight | | | 37 | 10 | 4 | | | | 2073 | | | | | | |
| 20 | Leak | | | 49 | 9 | 10 | | | | | | | | | | |
| 20 | Spallman | | | 250 | | | | | | | | | | | | |
| 20 | Freight | | | 4 | 15 | 6 | | | | | | | | | | |
| 20 | W. M. | | | 53 | 3 | 7 | | | | | | | | | | |
| 20 | W. M. | | | 5 | 5 | 2 | | | | | | | | | | |
| 20 | Freight | | | 3 | 12 | 4 | | | | | | | | | | |
| 20 | W. M. | | | 30 | 10 | | | | | | | | | | | |
| 20 | W. M. | | | 121 | 14 | 2 | | | | | | | | | | |
| 20 | M. Miller | | | 57 | 10 | | | | | | | | | | | |
| 20 | Freight | | | 3 | 2 | 10 | | | | | | | | | | |
| 20 | Wenton | | | 34 | 1 | | | | | | | | | | | |
| 20 | W. M. | | | 83 | 1 | 4 | | | | | | | | | | |
| 20 | W. M. | | | 3 | 1 | 6 | | | | | | | | | | |
| 20 | W. M. Miller | | | 107 | 10 | | | | | | | | | | | |
| 20 | W. M. | | | 7 | 7 | 7 | | | | | | | | | | |
| 20 | Wenton | | | 70 | 1 | 3 | | | | | | | | | | |
| 20 | W. M. | | | 20 | | | | | | | | | | | | |
| 20 | W. M. | | | 21 | 9 | 0 | | | | | | | | | | |
| 20 | W. M. | | | 230 | 15 | 7 | | | | | | | | | | |
| 20 | W. M. | | | 50 | | | | | | | | | | | | |
| 20 | W. M. | | | 50 | | | | | | | | | | | | |
| 20 | W. M. | | | 13 | 4 | 1 | | | | | | | | | | |
| 20 | W. M. | | | 61 | 17 | 6 | | | | | | | | | | |
| 20 | W. M. | | | 100 | 10 | 3 | | | | | | | | | | |
| 20 | W. M. | 2 | 2 | | | | | | | | | | | | | |
| 20 | W. M. | | | 10 | 6 | 0 | | | | | | | | | | |
| 20 | W. M. | | | 51 | 19 | 10 | | | | | | | | | | |
| 20 | W. M. | 50 | | | | | | | | | | | | | | |
| 20 | W. M. | | | 15 | 3 | | | | | | | | | | | |
| 20 | W. M. | | | 2 | 6 | 4 | | | | | | | | | | |
| 20 | Freight | | | 12 | 15 | | | | | | | | | | | |
| May | W. M. | | | 200 | | | | | | | | | | | | |
| 1 | W. M. | | | 10 | | | | | | | | | | | | |
| 1 | W. M. | | | 10 | | | | | | | | | | | | |
| 1 | W. M. | | | 25 | | | | | | | | | | | | |
| 1 | W. M. | | | 4 | 3 | 4 | | | | | | | | | | |
| 1 | W. M. | | | 7 | 10 | | | | | | | | | | | |
| | | 25109 | 0 | 6600 | 16 | 10 | | | | | | | | | | |

| Month | Date | Description | Amount | Unit | Rate | Total | Month | Date | Description | Amount | Unit | Rate | Total |
|-------|------|-------------|--------|------|------|-------|-------|------|-------------|--------|------|------|-------|
| April | 27 | Union Hotel | 1 | 10 | 4 | | May | 3 | Bank J.S.L. | | | | |
| | 27 | Post | 8 | 9 | | | | | | 512 | 13 | 3 | |
| May | 1 | Leach | | | | 51 | 4 | Bank | | 301 | 9 | 4 | |
| | 1 | W.P.H.L. | | | | 762 | | | | 333 | 12 | 3 | 18572 |
| | 1 | W.P.H.L. | | | | 44 | | | | | | | 449 |
| | 1 | W.P.H.L. | | | | 31 | | | | | | | |
| | 1 | W.P.H.L. | | | | 88 | | | | 1676 | 11 | 7 | |
| | 1 | W.P.H.L. | | | | 350 | | | | | | | 37 |
| | 1 | W.P.H.L. | | | | 10 | | | | 122 | 7 | 3 | 3307 |
| | 1 | W.P.H.L. | | | | 12 | | | | | | | 32 |
| | 1 | W.P.H.L. | | | | 11 | | | | | | | |
| | 1 | W.P.H.L. | | | | 22 | | | | | | | |
| | 1 | W.P.H.L. | | | | 86 | | | | | | | |
| | 1 | W.P.H.L. | | | | 150 | | | | | | | |
| | 2 | W.P.H.L. | 100 | | | | | | | | | | |
| | 3 | W.P.H.L. | | | | 50 | | | | | | | |
| | 3 | W.P.H.L. | | | | 100 | | | | | | | |
| | 3 | W.P.H.L. | | | | 215 | | | | | | | |
| | 3 | W.P.H.L. | | | | 20 | | | | | | | |
| | 3 | W.P.H.L. | | | | 310 | | | | | | | |
| | 3 | W.P.H.L. | | | | 20 | | | | | | | |
| | 3 | W.P.H.L. | | | | 89 | | | | | | | |
| | 4 | W.P.H.L. | | | | 211 | | | | | | | |
| April | 16 | W.P.H.L. | | | | 19 | | | | | | | |
| | 17 | W.P.H.L. | | | | 26 | | | | | | | |
| | 24 | W.P.H.L. | | | | 6 | | | | | | | |
| | 26 | W.P.H.L. | | | | 11 | | | | | | | |
| | 27 | W.P.H.L. | | | | 52 | | | | | | | |
| May | 4 | W.P.H.L. | 10 | | | | | | | | | | |
| | 1 | W.P.H.L. | | | | 17 | | | | | | | |
| | 3 | W.P.H.L. | | | | 21 | | | | | | | |
| | 3 | W.P.H.L. | | | | 9 | | | | | | | |
| | 6 | W.P.H.L. | | | | 15 | | | | | | | |
| | 6 | W.P.H.L. | 2000 | | | | | | | | | | |
| | 6 | W.P.H.L. | | | | 4 | | | | | | | |
| April | 17 | W.P.H.L. | | | | 5 | | | | | | | |
| May | 1 | W.P.H.L. | | | | 8 | | | | | | | |
| | 2 | W.P.H.L. | 15 | | | | | | | | | | |
| | 3 | W.P.H.L. | | | | 120 | | | | | | | |
| | 3 | W.P.H.L. | | | | 42 | | | | | | | |
| | 6 | W.P.H.L. | | | | 16 | | | | | | | |
| | 6 | W.P.H.L. | | | | 21 | | | | | | | |
| | 8 | W.P.H.L. | | | | 27 | | | | | | | |
| | 6 | W.P.H.L. | | | | 8 | | | | | | | |
| | 6 | W.P.H.L. | | | | 267 | | | | | | | |
| | 6 | W.P.H.L. | | | | 200 | | | | | | | |
| | 8 | W.P.H.L. | | | | 60 | | | | | | | |
| | 8 | W.P.H.L. | | | | 10 | | | | | | | |
| | 8 | W.P.H.L. | 30 | | | | | | | | | | |
| | 8 | W.P.H.L. | 300 | | | | | | | | | | |
| | 8 | W.P.H.L. | 20 | | | | | | | | | | |
| | 8 | W.P.H.L. | | | | 45 | | | | | | | |
| | 8 | W.P.H.L. | | | | 14 | | | | | | | |
| | 8 | W.P.H.L. | | | | 250 | | | | | | | |
| | 8 | W.P.H.L. | | | | 35 | | | | | | | |
| | 8 | W.P.H.L. | | | | 47 | | | | | | | |
| | 10 | W.P.H.L. | | | | 160 | | | | | | | |
| | 10 | W.P.H.L. | | | | 78 | | | | | | | |
| | | | 27625 | | | 55 | | | | | | | |

| Item | Quantity | Unit | Price | Total | Item | Quantity | Unit | Price | Total |
|---------------|----------|--------|-------|-------|-----------|----------|-------|-------|------------|
| 10 Long | 150 | | | 150 | 10 1/2 lb | 304 | 9 6 | | 2824 |
| 10 Atlas book | 60 | | | 60 | 10 1/2 lb | 770 | 16 4 | | |
| 10 1/2 lb | 700 | | | 700 | 10 1/2 lb | 102 | 16 11 | | |
| 10 1/2 lb | 3000 | | | 3000 | 10 1/2 lb | 101 | 7 11 | | 200 |
| 10 1/2 lb | 407 | | | 407 | 10 1/2 lb | 1064 | 5 2 | | |
| 10 1/2 lb | 26 | 4 2 | | 106 | 10 1/2 lb | 50 | 12 10 | | |
| 10 1/2 lb | 9 | 0 6 | | 54 | 10 1/2 lb | 3000 | | | 3000 |
| 10 1/2 lb | 11 | 10 9 | | 121 | 10 1/2 lb | 34 | 0 2 | | |
| 10 1/2 lb | 13 | 4 6 | | 169 | 10 1/2 lb | 100 | 7 7 | | |
| 10 1/2 lb | 101 | 4 11 | | 1010 | 10 1/2 lb | 101 | 7 3 | | |
| 10 1/2 lb | 425 | | | 425 | 10 1/2 lb | | | | 320 4 2 |
| 10 1/2 lb | 37 | 7 0 | | 259 | 10 1/2 lb | | | | 200 |
| 10 1/2 lb | 10 | | | 10 | 10 1/2 lb | | | | 3116 15 4 |
| 10 1/2 lb | 20 | 52 2 3 | | 1040 | 10 1/2 lb | | | | 1352 4 1 |
| 10 1/2 lb | 100 | | | 100 | 10 1/2 lb | | | | 320 1 3 |
| 10 1/2 lb | 83 | 19 5 | | 1569 | 10 1/2 lb | | | | 300 10 0 |
| 10 1/2 lb | 30 | | | 30 | 10 1/2 lb | | | | 103 9 6 |
| 10 1/2 lb | 11 | 7 | | 77 | 10 1/2 lb | | | | 3000 |
| 10 1/2 lb | 3 | 15 | | 45 | 10 1/2 lb | | | | 50 |
| 10 1/2 lb | 10 | | | 10 | 10 1/2 lb | | | | 10 1/2 5 0 |
| 10 1/2 lb | 20 | | | 20 | | | | | |
| 10 1/2 lb | 47 | 10 3 | | 470 | | | | | |
| 10 1/2 lb | 20 | | | 20 | | | | | |
| 10 1/2 lb | 100 | | | 100 | | | | | |
| 10 1/2 lb | 10 | 10 9 | | 100 | | | | | |
| 10 1/2 lb | 20 | 10 6 | | 200 | | | | | |
| 10 1/2 lb | 117 | 10 2 | | 1170 | | | | | |
| 10 1/2 lb | 26 | | | 26 | | | | | |
| 10 1/2 lb | 13 | 4 | | 52 | | | | | |
| 10 1/2 lb | 200 | | | 200 | | | | | |
| 10 1/2 lb | 90 | | | 90 | | | | | |
| 10 1/2 lb | 21 | | | 21 | | | | | |
| 10 1/2 lb | 26 | | | 26 | | | | | |
| 10 1/2 lb | 260 | | | 260 | | | | | |
| 10 1/2 lb | 2000 | | | 2000 | | | | | |
| 10 1/2 lb | 177 | | | 177 | | | | | |
| 10 1/2 lb | 61 | 17 6 | | 1058 | | | | | |
| 10 1/2 lb | 60 | 12 | | 720 | | | | | |
| 10 1/2 lb | 103 | 6 0 | | 618 | | | | | |
| 10 1/2 lb | 9 | 16 | | 144 | | | | | |
| 10 1/2 lb | 50 | | | 50 | | | | | |
| 10 1/2 lb | 26 | 5 10 | | 260 | | | | | |
| 10 1/2 lb | 76 | 5 7 | | 428 | | | | | |
| 10 1/2 lb | 20 | | | 20 | | | | | |
| 10 1/2 lb | 15 | | | 15 | | | | | |
| 10 1/2 lb | 2 | 16 7 | | 33 | | | | | |
| 10 1/2 lb | 250 | | | 250 | | | | | |
| 10 1/2 lb | 92 | 19 10 | | 1748 | | | | | |
| 10 1/2 lb | 11 | 12 6 | | 132 | | | | | |
| 10 1/2 lb | 90 | 6 4 | | 540 | | | | | |
| 10 1/2 lb | 21 | 16 3 | | 336 | | | | | |
| 10 1/2 lb | 22 | 10 10 | | 220 | | | | | |
| 10 1/2 lb | 2 | 10 5 | | 20 | | | | | |
| 10 1/2 lb | 200 | | | 200 | | | | | |
| 10 1/2 lb | 70 | | | 70 | | | | | |
| 10 1/2 lb | 15 | | | 15 | | | | | |
| 10 1/2 lb | 1020 | 12 1 | | 12240 | | | | | |

| Year | Month | Day | Name | Amount | Units | Notes | Total |
|------|-------|-----|--------------|--------|-------|-------|---------------------|
| 1867 | May | 22 | Northcott | 4000 | 13 | 0 | 28226 15 4 36766 16 |
| | | 23 | Freight | 4 | 0 | 5 | |
| | | 15 | Bank | 200 | 3 | 0 | |
| | | 15 | Bank | 3 | 7 | 3 | |
| | | 18 | Payson | 10 | 2 | | |
| | | 20 | Bank | 116 | 0 | 0 | |
| | | 20 | Galloway | 575 | | | |
| | | 23 | Galloway | 200 | | | |
| | | 24 | G. P. L. Co. | 794 | 13 | 11 | |
| | | 26 | Levy | 200 | | | |
| | | 26 | Levy | 40 | 10 | | |
| | | 24 | Wright | 4 | | | |
| | | 26 | Wright | 195 | | | |
| | | 24 | Wright | 72 | 9 | 9 | |
| | | 24 | Wright | 50 | | | |
| | | 26 | Wright | 2 | | | |
| 1867 | May | 24 | Wright | 16 | 15 | 7 | |
| 1867 | May | 15 | Wright | 6 | 5 | | |
| | | 15 | Ballast | 26 | 10 | 10 | |
| | | 15 | Ballast | 9 | | | |
| | | 15 | Ballast | 20 | 14 | 9 | |
| | | 21 | Wright | 52 | 5 | | |
| | | 22 | Wright | 2 | 15 | 0 | |
| | | 22 | Wright | 6 | 3 | 5 | |
| | | 22 | Wright | 24 | 17 | 5 | |
| | | 24 | Wright | 6 | 16 | 11 | |
| | | 24 | Wright | 15 | 11 | 1 | |
| | | 24 | Wright | 20 | 16 | 3 | |
| | | 24 | Wright | 22 | 2 | 8 | |
| | | 24 | Wright | 43 | 18 | | |
| | | 24 | Wright | 6 | 13 | 4 | |
| | | 25 | Wright | 20 | | | |
| | | 25 | Wright | 29 | 3 | 11 | |
| | | 27 | Wright | 29 | 3 | 4 | |
| | | 27 | Wright | 100 | 10 | | |
| | | 27 | Wright | 200 | 6 | 15 | 6 |
| | | 15 | Wright | 25 | 12 | 6 | |
| | | 21 | Wright | 5 | 15 | 6 | |
| | | 21 | Wright | 12 | 3 | | |
| | | 25 | Wright | 2 | | | |
| | | 26 | Wright | 21 | 10 | 4 | |
| | | 26 | Wright | 16 | 13 | 0 | |
| | | 27 | Wright | 10 | | | |
| | | 27 | Wright | 24 | 16 | | |
| | | 27 | Wright | 42 | 15 | 1 | |
| | | 27 | Wright | 25 | 7 | 6 | |
| | | 28 | Wright | 26 | 8 | | |
| | | 29 | Wright | 70 | | | |
| | | 29 | Wright | 15 | 14 | 7 | |
| | | 29 | Wright | 261 | 16 | 3 | |
| | | 29 | Wright | 272 | 10 | 10 | |
| | | 30 | Wright | 24 | 0 | 4 | |
| | | 30 | Wright | 11 | 17 | 10 | |
| | | 24 | Wright | 17 | 0 | 6 | |
| | | 27 | Wright | 6 | 14 | 6 | |
| | | 27 | Wright | 6 | 7 | 6 | |
| | | 27 | Wright | 9 | 10 | | |
| | | 27 | Wright | 12 | 10 | | |
| | | 25 | Wright | 119 | 10 | 5 | |
| | | | Wright | 201 | 4 | 1 | 27210 9 4 |
| | | | Wright | 4000 | 13 | 0 | |
| | | | Wright | 4 | 0 | 5 | |
| | | | Wright | 200 | 3 | 0 | |
| | | | Wright | 3 | 7 | 3 | |
| | | | Wright | 10 | 2 | | |
| | | | Wright | 116 | 0 | 0 | |
| | | | Wright | 575 | | | |
| | | | Wright | 200 | | | |
| | | | Wright | 794 | 13 | 11 | |
| | | | Wright | 200 | | | |
| | | | Wright | 40 | 10 | | |
| | | | Wright | 4 | | | |
| | | | Wright | 195 | | | |
| | | | Wright | 72 | 9 | 9 | |
| | | | Wright | 50 | | | |
| | | | Wright | 2 | | | |
| | | | Wright | 16 | 15 | 7 | |
| | | | Wright | 6 | 5 | | |
| | | | Wright | 26 | 10 | 10 | |
| | | | Wright | 9 | | | |
| | | | Wright | 20 | 14 | 9 | |
| | | | Wright | 52 | 5 | | |
| | | | Wright | 2 | 15 | 0 | |
| | | | Wright | 6 | 3 | 5 | |
| | | | Wright | 24 | 17 | 5 | |
| | | | Wright | 6 | 16 | 11 | |
| | | | Wright | 15 | 11 | 1 | |
| | | | Wright | 20 | 16 | 3 | |
| | | | Wright | 22 | 2 | 8 | |
| | | | Wright | 43 | 18 | | |
| | | | Wright | 6 | 13 | 4 | |
| | | | Wright | 20 | | | |
| | | | Wright | 29 | 3 | 11 | |
| | | | Wright | 29 | 3 | 4 | |
| | | | Wright | 100 | 10 | | |
| | | | Wright | 200 | 6 | 15 | 6 |
| | | | Wright | 25 | 12 | 6 | |
| | | | Wright | 5 | 15 | 6 | |
| | | | Wright | 12 | 3 | | |
| | | | Wright | 2 | | | |
| | | | Wright | 21 | 10 | 4 | |
| | | | Wright | 16 | 13 | 0 | |
| | | | Wright | 10 | | | |
| | | | Wright | 24 | 16 | | |
| | | | Wright | 42 | 15 | 1 | |
| | | | Wright | 25 | 7 | 6 | |
| | | | Wright | 26 | 8 | | |
| | | | Wright | 70 | | | |
| | | | Wright | 15 | 14 | 7 | |
| | | | Wright | 261 | 16 | 3 | |
| | | | Wright | 272 | 10 | 10 | |
| | | | Wright | 24 | 0 | 4 | |
| | | | Wright | 11 | 17 | 10 | |
| | | | Wright | 17 | 0 | 6 | |
| | | | Wright | 6 | 14 | 6 | |
| | | | Wright | 6 | 7 | 6 | |
| | | | Wright | 9 | 10 | | |
| | | | Wright | 12 | 10 | | |
| | | | Wright | 119 | 10 | 5 | |
| | | | Wright | 201 | 4 | 1 | 27210 9 4 |

| Month | Day | Description | Debit | Credit | Balance | Month | Day | Description | Debit | Credit | Balance |
|-------|-----|---------------|-------|--------|---------|---------|------|-------------|-------|--------|----------|
| | | | 20660 | 4 1 | 87320 | 9 4 | | | | | 32011 16 |
| May | 31 | J. L. Lythart | 23 | 10 | | May | 31 | 70000 | 5 0 | | 32011 16 |
| | | Army | 303 | 12 | | | | Cash | 405 | 16 | |
| | | L. W. Lytle | | | 11 | 0 10 | | do | 6 | 6 | |
| | | Beckett | | | 5 | 3 9 | June | 1 | 60000 | 2 10 | 84 9 11 |
| | | Wm. H. | | | 75 | | | Cash | 540 | 17 | 136 27 2 |
| | | W. S. & W. S. | | | 42 | 10 6 | | do | 810 | 9 1 | |
| | | W. S. & W. S. | | | 6 | 6 | | do | 1021 | 2 10 | |
| | | W. S. & W. S. | | | 45 | 8 6 | | Through | 1200 | | |
| | | W. S. & W. S. | | | 236 | | | do | 124 | 3 | |
| | | W. S. & W. S. | | | 260 | | | Cash | 193 | 2 1 | |
| | | W. S. & W. S. | | | 30 | | | do | 9 | 17 7 | |
| | | W. S. & W. S. | | | 7 | 10 | | do | 28 | 10 4 | |
| | | W. S. & W. S. | | | 4 | 3 11 | | Cash | 626 | 0 3 | |
| | | W. S. & W. S. | | | 76 | 11 9 | | do | 76 | 14 | |
| | | W. S. & W. S. | | | 80 | | | Cash | 517 | 16 5 | |
| | | W. S. & W. S. | | | 30 | | | Beckett | 17 | 17 5 | |
| | | W. S. & W. S. | | | 104 | 10 | | do | 180 | | |
| | | W. S. & W. S. | | | 370 | | | do | 10 | 7 6 | |
| | | W. S. & W. S. | 1000 | | | | | Cash | 190 | 6 9 | |
| | | W. S. & W. S. | | | 500 | | | do | 33 | 16 10 | |
| | | W. S. & W. S. | | | 6 11 | | | do | 500 | | |
| | | W. S. & W. S. | | | 9 19 10 | | | do | 300 | | |
| | | W. S. & W. S. | | | 7 4 | | | Cash | 2609 | 14 7 | |
| April | 26 | W. S. & W. S. | | | 7 | 0 5 | | do | 1012 | 2 9 | |
| May | 26 | W. S. & W. S. | | | 13 | 14 6 | | | | | |
| | | W. S. & W. S. | | | 9 10 | | | | | | |
| | | W. S. & W. S. | | | 56 | 17 | | | | | |
| | | W. S. & W. S. | | | 9 | 2 3 | | | | | |
| | | W. S. & W. S. | | | 115 | | | | | | |
| | | W. S. & W. S. | | | 26 | 11 4 | | | | | |
| | | W. S. & W. S. | | | 17 | 14 1 | | | | | |
| | | W. S. & W. S. | | | 2 | 16 0 | | | | | |
| | | W. S. & W. S. | | | 60 | 19 9 | | | | | |
| | | W. S. & W. S. | | | 160 | | | | | | |
| June | 1 | W. S. & W. S. | | | 4 | 14 9 | | | | | |
| | | W. S. & W. S. | | | 125 | | | | | | |
| | | W. S. & W. S. | | | 4 | 17 6 | | | | | |
| | | W. S. & W. S. | | | 61 | 6 6 | | | | | |
| May | 31 | W. S. & W. S. | 22000 | 11 0 | 87320 | 10 2 | | | | | |
| June | 31 | W. S. & W. S. | | | 36 | | | | | | |
| | | W. S. & W. S. | | | 2942 | 4 6 | | | | | |
| | | W. S. & W. S. | | | 226 | | | | | | |
| | | W. S. & W. S. | | | 3 | | | | | | |
| | | W. S. & W. S. | | | 80 | | | | | | |
| | | W. S. & W. S. | | | 30 | 12 10 2 | | | | | |
| May | 31 | W. S. & W. S. | | | 78 | 17 3 | | | | | |
| June | 3 | W. S. & W. S. | | | 4 | | | | | | |
| | | W. S. & W. S. | | | 9 | 16 6 | | | | | |
| | | W. S. & W. S. | | | 10 | 17 3 | | | | | |
| | | W. S. & W. S. | | | 300 | | | | | | |
| | | W. S. & W. S. | | | 42 | 17 | | | | | |
| | | W. S. & W. S. | | | 600 | 10 7 | | | | | |
| | | W. S. & W. S. | | | 250 | | | | | | |
| | | W. S. & W. S. | | | 300 | | | | | | |
| | | W. S. & W. S. | | | 3 | 10 7 | | | | | |
| | | W. S. & W. S. | | | 1 | 14 | | | | | |
| | | W. S. & W. S. | | | 187 | 10 | | | | | |
| | | W. S. & W. S. | | | 80 | | | | | | |
| | | W. S. & W. S. | | | 2267 | 9 0 | | | | | |
| | | W. S. & W. S. | 2240 | 8 0 | 87320 | 10 2 | | | | | |

| | | | | | | | | | | | | |
|------|----|---------------------|-------|----|--------|-------|--------|----|---------------|---|-------|--------|
| | | 33242 | 5 2 | 97 | 130 10 | | | | 101052 | 1 | 36076 | 25 11 |
| May | 31 | Museum | | | 3 6 | 0 | June | 10 | Cash | - | 153 | 5 |
| June | 1 | Wine | 3 | 12 | 6 | | | 11 | Blackburn | - | 365 | 2 4 |
| | 6 | Spice | 50 | | | | | | Cash | - | 102 | 15 9 |
| | 7 | Condit | | | 264 | 15 | 1 | 12 | Colby 3. H. 1 | - | | 1000 |
| | 7 | Museum | | | 20 | | | | " | - | 10 | 5 |
| | 8 | Lark | | | 90 | 3 | | | Cash | - | 161 | 12 2 |
| | 7 | Comm. H. Co | | | 2 16 | 0 | | | Colby | - | 66 | 2 6 |
| | 7 | St. John's | | | 14 | 16 | 1 | | Cash | - | 1015 | 5 13 6 |
| | 10 | Freight | | | 7 | 15 | | 16 | Blackpoll | - | 374 | 15 11 |
| | 10 | Smith's Office | | | 50 | | | | Colby | - | 16 | 16 1 |
| | 10 | Wine | | | 11 | | | | Blackburn | - | 23 | 13 2 |
| | 10 | Worthcott | | | 134 | 4 | 11 | | Cash | - | 350 | 15 5 |
| | 10 | Freight | | | 4 | | | 18 | Wine | - | 65 | 7 10 |
| | 10 | Worthcott acc. Jan. | 33297 | 1 | 2 | 170 | 1 | 7 | Barnett | - | 39 | |
| May | 30 | Worthcott | 15 | 12 | | | | | Wine | - | 200 | |
| June | 1 | St. John's | 20 | 16 | | | | | Freight | - | 200 | 6 |
| | 1 | St. John's | 13 | | | | | | Cash | - | 514 | 10 1 |
| | 10 | Freight | | | 2 1 | 12 | 6 | 17 | Cash | - | 105 | 5 11 |
| | 12 | Wine | | | 230 | | | | Cash | - | 215 | 17 11 |
| | 12 | St. John's | | | 139 | | | | " | - | 20 | 6 |
| | 12 | St. John's | | | 25 | | | 10 | " | - | 176 | 15 7 |
| | 12 | Wine | | | 11 46 | 5 | 3 | | Blk | - | 59 | 9 1 |
| | 12 | St. John's | | | 521 | 15 | 1 | | Cash | - | 339 | 1 2 |
| | 12 | St. John's | | | 11 4 | 10 | | | | - | 1050 | 15 2 |
| | 12 | St. John's | | | 11 | 11 | | | | | | |
| | 12 | Blk | 33342 | 7 | 7 | 5 | 17 | 10 | | | | |
| | 12 | Wine | | | 200 | | | | | | | |
| | 12 | Blk | | | 6 | 2 | 0 | | | | | |
| | 12 | Lark | | | 49 | 2 | 1 | | | | | |
| | 12 | Wine | | | 272 | 11 | 10 | | | | | |
| | 12 | Freight | | | 7 | 10 | | | | | | |
| | 12 | Blk | 67 | 0 | 0 | | | | | | | |
| | 14 | Wine | | | 140 | 14 | 0 | | | | | |
| | 16 | Blk | | | 2 | 5 | | | | | | |
| | 16 | Blk | | | 7 | 9 | 3 | | | | | |
| | 16 | Blk | | | 0 | | | | | | | |
| | 16 | Worthcott | | | 634 | 10 | 5 | | | | | |
| | 16 | Wine | | | 107 | 10 | | | | | | |
| | 15 | Worthcott | | | 2000 | | | | | | | |
| | 15 | Wine | | | 2000 | | | | | | | |
| | 15 | Wine | 33393 | 7 | 10 | 1000 | 0 | 2 | | | | |
| | 16 | Wine | 20 | | | | | | | | | |
| | 12 | Wine | | | 13 | 4 | | | | | | |
| | 14 | Freight | | | 21 | 7 | 11 | | | | | |
| | 16 | Wine | | | 66 | 7 | | | | | | |
| | 16 | St. John's | | | 20 | 12 | 7 | | | | | |
| | 16 | Wine | | | 2 | | | | | | | |
| | 15 | Blk | 46 | 17 | 2 | | | | | | | |
| | 17 | Wine | 73472 | 11 | 19 | 2 | 100705 | 11 | 0 | | | |
| | 12 | Wine | | | 30 | | | | | | | |
| | 16 | Blk | | | 4 | 17 | 6 | | | | | |
| | 16 | Freight | | | 7 | 5 | | | | | | |
| | 18 | Wine | 100 | 0 | 3 | | | | | | | |
| | 18 | Wine | 55 | | | | | | | | | |
| | 17 | Freight | | | 21 | 19 | | | | | | |
| | 18 | Wine | | | 79 | 7 | | | | | | |
| | 18 | Freight | | | 0 | 10 | | | | | | |
| | 19 | Freight | | | 23 | 3 | 1 | | | | | |
| | | | 33627 | 16 | 10 | 20000 | 10 | 0 | | | | |

| Month | Date | Description | Amount | Debit | Credit | Month | Date | Description | Amount | Debit | Credit | |
|-------|------|---------------------|--------|-------|--------|-------|------|------------------|----------------|-------|----------|---|
| July | 1 | | | | | July | 1 | Balance | 3702 | 15 | 11 | |
| July | 22 | Alto | | 2 | 10 | 6 | | Cash | 123 | 13 | 5 | |
| July | 17 | Freight | | 5 | 2 | | | " | 90 | 1 | | |
| July | 19 | Lentil | 10 | | | | | Maryfleury | | | 106 1 11 | |
| July | 20 | Wells | 46 | 10 | 3 | | | Cash | 261 | 11 | | |
| July | 22 | D. Gilbert | 60 | | | | | Colby | 142 | 17 | | |
| July | 22 | Miss Leman | 50 | | | | 3 | Cash | 412 | 1 | 6 | |
| July | 22 | McLellan | 10 | | | | | Colby | 206 | 9 | 10 | |
| July | 27 | Head. Pailley | 24 | 0 | 9 | | | 2.00 | 24 | 4 | | |
| July | 28 | Freight | | 4 | 3 | 9 | | 4 | post | 115 | 10 | 7 |
| July | 28 | Alto | | 2 | 14 | | | Colby | 43 | 3 | 3 | |
| July | 28 | Freight | | 15 | | | | " | 26 | 3 | | |
| July | 29 | St. By to | | 2 | 13 | 4 | | allowance on pay | 17 | 14 | | |
| July | 29 | Shoan | | 5 | 6 | 0 | | McLellan ac. | 2 | 19 | 3 | |
| July | 29 | St. J. | | 3 | 10 | 1 | | Blott | 107 | 2 | | |
| July | 29 | Harvian | | 10 | | | | part | 106 | | | |
| July | 29 | Golden | | 252 | | | | 5 | Colby | 87 | 9 | 6 |
| July | 29 | Golden | | 200 | | | | 1 | Marchman | 500 | | |
| July | 29 | Account | | 4 | 3 | 4 | | Colby | 99 | 5 | | |
| July | 29 | Shell | | 12 | 5 | 7 | | 2 | Colby | 166 | | |
| July | 29 | Ward | | 12 | 10 | | | cash | 430 | 2 | 0 | |
| July | 29 | Spencer | | 73 | 11 | 9 | | " | 100 | | | |
| July | 29 | Wm. H. Co | | 50 | | | | cash | 5 | 10 | | |
| July | 29 | Harvian | | 30 | | | | 2 | Stationer H.A. | 1000 | | |
| July | 2 | Guthrie office | | 39 | 10 | | | cash | 103 | 10 | 3 | |
| July | 2 | Guthrie office | | 8 | 13 | | | " | 424 | 3 | | |
| July | 3 | Head. Pailley | 5 | | | | | 2 | Colby on loan | 2 | 19 | |
| July | 3 | Burdett | | | 5 | | | 10 | post | 53 | 9 | 2 |
| July | 3 | Wells | | 120 | | | | 11 | Colby | 15 | | |
| July | 3 | Wells | | 50 | | | | " | 4 | 14 | 3 | |
| July | 3 | Wells | | 10 | | | | 3 | " | 461 | 10 | 2 |
| July | 4 | Maryfleury | | 114 | 11 | | | Banking | 600 | | | |
| July | 4 | Cash | | 87 | 1 | 1 | | cash | 721 | 1 | 3 | |
| July | 4 | Shell | | 21 | 17 | 1 | | 12 | Colby | 4 | 14 | |
| July | 4 | Gilbert | | 14 | 6 | 7 | | cash | 130 | 10 | 11 | |
| July | 5 | Golden | | 252 | | | | cc | 50 | | | |
| July | 5 | Alto | | 0 | | | | | 1000 | 12 | | |
| July | 5 | Shoan | | 1 | 10 | | | | | | | |
| July | 10 | Alto | | 90 | | | | | | | | |
| July | 10 | Wells | | 120 | | | | | | | | |
| July | 10 | Marchman | | 50 | | | | | | | | |
| July | 10 | McLellan | | 10 | | | | | | | | |
| July | 5 | Marchman | | 26 | 17 | 1 | | | | | | |
| July | 5 | Wm. H. Co | | 6 | 1 | 1 | | | | | | |
| July | 5 | Blott | | 2 | 15 | 2 | | | | | | |
| July | 5 | Wm. | | 160 | 5 | | | | | | | |
| July | 5 | Account | | 7 | | | | | | | | |
| July | 5 | Wm. H. Co | | 15 | | | | | | | | |
| July | 5 | McLellan | | 19 | 8 | 14 | | | | | | |
| July | 5 | Wm. | | 11 | 16 | | | | | | | |
| July | 5 | Blott | | 31 | 4 | 0 | | | | | | |
| July | 5 | Wells | | 4 | 1 | 0 | | | | | | |
| July | 5 | H. E. L. Wells | 500 | | | | | | | | | |
| July | 5 | Wells | | 150 | | | | | | | | |
| July | 5 | Wm. H. Co | | 526 | 1 | 4 | | | | | | |
| Aug | 11 | McLellan | 50 | | | | | | | | | |
| Aug | 11 | Golden | | 179 | 10 | 7 | | | | | | |
| Aug | 14 | North West acc. No. | | 1731 | 1 | 7 | | | | | | |
| Aug | 14 | cc | | 1124 | 3 | 2 | | | | | | |
| | | | 762 | 19 | 0 | 200 | 12 | 2 | | | | |

| Month | Date | Name | Amount | Particulars | Amount | Particulars |
|-------|------|--------------|--------|-------------|--------|-------------|
| July | 10 | W. H. H. Co. | 2200 | 12 2 | 1000 | 15 2 |
| July | 11 | W. H. H. Co. | 1909 | 17 2 | 61 | 10 1 |
| July | 12 | Richard | 37 | 5 6 | 119 | 17 |
| July | 13 | Bought | 12 | 5 | 19 | 15 |
| July | 14 | Bought | 5 | 16 3 | 426 | 1 6 |
| July | 15 | W. H. H. Co. | 16 | 6 10 | 100 | 5 9 |
| July | 16 | W. H. H. Co. | 6 | 3 6 | 170 | |
| July | 17 | W. H. H. Co. | 370 | 5 | 5000 | |
| July | 18 | W. H. H. Co. | 53 | 12 6 | 140 | 15 9 |
| July | 19 | W. H. H. Co. | 7 | 10 | 109 | 3 7 |
| July | 20 | W. H. H. Co. | 1007 | 6 4 | 207 | 5 0 |
| July | 21 | W. H. H. Co. | 6 | 19 7 | 203 | 10 0 |
| July | 22 | W. H. H. Co. | 19 | 15 9 | 69 | 7 |
| July | 23 | W. H. H. Co. | 60 | 11 11 | 26 | 5 6 |
| July | 24 | W. H. H. Co. | 30 | | 941 | 13 1 |
| July | 25 | W. H. H. Co. | 50 | 14 2 | 591 | 10 11 |
| July | 26 | W. H. H. Co. | 39 | 10 6 | | |
| July | 27 | W. H. H. Co. | 37 | 19 | | |
| July | 28 | W. H. H. Co. | 20 | 9 6 | | |
| July | 29 | W. H. H. Co. | 200 | | | |
| July | 30 | W. H. H. Co. | 7 | 12 6 | | |
| July | 31 | W. H. H. Co. | 22 | 5 6 | | |
| July | 1 | W. H. H. Co. | 601 | 4 5 | | |
| July | 2 | W. H. H. Co. | 13 | 12 6 | | |
| July | 3 | W. H. H. Co. | 94 | 10 6 | | |
| July | 4 | W. H. H. Co. | 70 | | | |
| July | 5 | W. H. H. Co. | 5 | 7 10 | | |
| July | 6 | W. H. H. Co. | 12 | 5 | | |
| July | 7 | W. H. H. Co. | 100 | | | |
| July | 8 | W. H. H. Co. | 200 | | | |
| July | 9 | W. H. H. Co. | 10 | | | |
| July | 10 | W. H. H. Co. | 90 | | | |
| July | 11 | W. H. H. Co. | 124 | 10 9 | | |
| July | 12 | W. H. H. Co. | 75 | | | |
| July | 13 | W. H. H. Co. | 21 | 0 0 | | |
| July | 14 | W. H. H. Co. | 50 | | | |
| July | 15 | W. H. H. Co. | 5 | 4 9 | | |
| July | 16 | W. H. H. Co. | 150 | | | |
| July | 17 | W. H. H. Co. | 12 | 10 | | |
| July | 18 | W. H. H. Co. | 6 | 3 6 | | |
| July | 19 | W. H. H. Co. | 10 | 15 6 | | |
| July | 20 | W. H. H. Co. | 7 | 10 5 | | |
| July | 21 | W. H. H. Co. | 39 | 7 | | |
| July | 22 | W. H. H. Co. | 100 | 15 5 | | |
| July | 23 | W. H. H. Co. | 309 | 7 3 | | |
| July | 24 | W. H. H. Co. | 150 | | | |
| July | 25 | W. H. H. Co. | 180 | 2 6 | | |
| July | 26 | W. H. H. Co. | 57 | 0 4 | | |
| July | 27 | W. H. H. Co. | 5 | 2 | | |
| July | 28 | W. H. H. Co. | 163 | 17 9 | | |
| July | 29 | W. H. H. Co. | 163 | 17 9 | | |
| July | 30 | W. H. H. Co. | 40 | | | |
| July | 31 | W. H. H. Co. | 9 | 11 3 | | |
| July | 1 | W. H. H. Co. | 2 | 15 | | |
| July | 2 | W. H. H. Co. | 11 | 14 6 | | |
| July | 3 | W. H. H. Co. | 11 | 10 5 | | |
| July | 4 | W. H. H. Co. | 5 | 10 | | |
| July | 5 | W. H. H. Co. | 1210 | 16 60 | | |

| Year | Month | Day | Description | Debit | Credit | Balance | Year | Month | Day | Description | Debit | Credit | Balance |
|--------|-------|-----|------------------------|---------------|------------|---------|--------|-------|-----|-------------|-------|--------|-----------|
| 1817 | July | 20 | Leach | 1228 | | | 1817 | 12 | 10 | | | | 2077 10 2 |
| | | 21 | Lamy | 7 3 | | | | | | | | | |
| | | 22 | Wilson | | 130 | | | | | | | | |
| | | 23 | St. Clerk | 125 3 | 120 | | | | | | | | |
| | | 24 | St. Clerk | | 10 | | | | | | | | |
| | | 15 | Flis | | 26 14 9 | | | | | | | | |
| | | 20 | Rowden | | 134 1 9 | | | | | | | | |
| | | 24 | Dobell | | 1043 10 5 | | | | | | | | |
| | | 24 | Gottlieb | | 220 | | | | | | | | |
| | | 25 | Ransom | 300 | | | | | | | | | |
| | | 25 | Islet Beach | 50 | | | | | | | | | |
| | | 25 | Home account | 50 | | | | | | | | | |
| | | 25 | Lilly & South | 314 13 4 | | | August | 1 | | | | | |
| | | 26 | Whitcomb | | 992 19 | | | | | | | | |
| | | 26 | Charles Miller | | 103 17 6 | | | 2 | | | | | |
| | | 26 | Mason | | 5 2 3 | | | 3 | | | | | |
| | | 26 | Little Dock | 1942 16 6 | 50 | | | | | | | | |
| | | 26 | Millman & C | | 35 17 | | | | | | | | |
| | | 20 | Millman & C | | 5 15 | | | | | | | | |
| | | 25 | St. Paul & Beach | 10 | | | | | | | | | |
| | | 25 | D. Gilbert | 50 | | | | | | | | | |
| | | 26 | Frantz | | 7 0 4 | | | | | | | | |
| | | 26 | Prince | | 9 15 | | | | | | | | |
| | | 26 | Woods & Co. / St. Paul | | 107 10 | | | | | | | | |
| | | 26 | Blackman | | 59 0 9 | | | | | | | | |
| | | 26 | Stewart & Clark | | 9 13 9 | | | | | | | | |
| | | 29 | Norway | | 5 3 | | | | | | | | |
| | | 29 | Norway | | 616 19 5 | | | | | | | | |
| | | 29 | Smith & White | 10 | | | | | | | | | |
| | | 17 | Wright & White | 2 9 0 | | | | | | | | | |
| | | 20 | Wright & White | | 14 3 9 | | | | | | | | |
| | | 25 | Mr. Mason | 50 | | | | | | | | | |
| | | 26 | Leach | | 49 5 2 | | | | | | | | |
| | | 26 | Smith & Co. | | 123 17 11 | | | | | | | | |
| | | 29 | Paul & Halliday | | 25 | | | | | | | | |
| | | 29 | Humbell | | 55 13 | | | | | | | | |
| | | 31 | Bennett | | 4 3 4 | | | | | | | | |
| | | 31 | Bennett | 0 10 4 | | | | | | | | | |
| | | 31 | Wilson | | 120 | | | | | | | | |
| | | 31 | St. Clerk | | 100 | | | | | | | | |
| | | 31 | St. Clerk | | 10 | | | | | | | | |
| August | July | 1 | Bennett & Co. / Paper | 2 19 3 | | | | | | | | | |
| | | 24 | F. C. Hill | | 11 12 7 | | | | | | | | |
| | | 24 | F. C. Hill | | 1754 15 11 | | | | | | | | |
| | | 26 | Wright | | 60 | | | | | | | | |
| | | 29 | Hill | | 14 14 7 | | | | | | | | |
| | | 30 | John | 10 0 4 | | | | | | | | | |
| | | 30 | Hill | 1 9 3 | | | | | | | | | |
| | | 31 | alt | | 5 17 | | | | | | | | |
| | | 31 | alt | | 0 13 6 | | | | | | | | |
| | | 31 | alt | | 3 5 | | | | | | | | |
| | | 31 | - | | 2 9 5 | | | | | | | | |
| | | 31 | - | | 2 5 | | | | | | | | |
| | | 31 | - | | 4 7 1 | | | | | | | | |
| | | 31 | - | | 2 5 6 | | | | | | | | |
| | | 31 | - | | 2 9 5 | | | | | | | | |
| | | 31 | - | | 1 11 5 | | | | | | | | |
| | | 31 | Heaven | | 0 6 0 | | | | | | | | |
| | | | | 2096 1 2 1200 | 0 11 | | | | | | | | |

| 1857 | | 2976 | 16 | 2577 | 2 | 5 | August | 13 | 296 | 15 | 3 | 15699 | 12 | 5 |
|--------|------|------|----|------|------|----|--------|------|------|------|----|-------|----|----|
| 29 | Iron | | | 2 | 2 | | 13 | 296 | 66 | 14 | 6 | | | |
| 31 | Alto | | | 3 | 1 | 9 | | cash | 96 | 19 | 6 | | | |
| 31 | Alto | | | 2 | 0 | 6 | 14 | cash | | | | 39 | 19 | 3 |
| 31 | Alto | | | 1 | 10 | | 18 | cash | 50 | | | | | |
| 31 | Alto | | | 1 | 19 | | | " | 4 | 3 | 6 | | | |
| 31 | Alto | | | 2 | | | | cash | 253 | 3 | | | | |
| August | 2 | 20 | 12 | 4 | | | 16 | " | 42 | 14 | 10 | | | |
| | 2 | | | | 3 | 2 | 9 | 17 | cash | 1576 | 17 | 5 | | |
| | 3 | 73 | 19 | 3 | | | | " | 151 | 3 | 5 | | | |
| | 2 | 66 | 12 | 3 | | | | " | 9 | 19 | 6 | | | |
| | 3 | 30 | 11 | 5 | | | 20 | " | 9 | 10 | 6 | | | |
| | 7 | | | | 6 | 15 | | cash | 2 | 10 | | | | |
| | 7 | | | | 4 | 11 | | " | 19 | 9 | 11 | 10734 | 12 | 11 |
| | 7 | | | | 3 | 0 | 0 | | | | | | | |
| | 7 | | | | 355 | 10 | 3 | | | | | | | |
| | 7 | | | | 150 | | | | | | | | | |
| | 7 | | | | 21 | 17 | 6 | | | | | | | |
| | 7 | | | | 226 | 2 | 6 | | | | | | | |
| | 7 | | | | 50 | 2 | 6 | | | | | | | |
| | 7 | | | | 5 | | | | | | | | | |
| | 7 | | | | 5 | 6 | 0 | | | | | | | |
| | 8 | 15 | | | | | | | | | | | | |
| | 8 | 3 | 3 | 1 | | | | | | | | | | |
| | 9 | | | | 2 | 4 | 4 | | | | | | | |
| | 9 | | | | 2 | 6 | 9 | | | | | | | |
| | 9 | | | | 2 | 3 | 3 | | | | | | | |
| | 9 | | | | 2 | 4 | 5 | | | | | | | |
| | 9 | | | | 7 | 12 | | | | | | | | |
| | 9 | | | | 60 | | | | | | | | | |
| | 9 | | | | 19 | 7 | 6 | | | | | | | |
| | 9 | | | | 40 | 11 | 5 | | | | | | | |
| | 9 | | | | 86 | 10 | | | | | | | | |
| | 9 | 400 | | | | | | | | | | | | |
| | 10 | 50 | | | | | | | | | | | | |
| | 10 | 26 | 9 | | | | | | | | | | | |
| | 10 | 20 | | | | | | | | | | | | |
| | 12 | | | | 4 | 14 | 6 | | | | | | | |
| | 12 | | | | 21 | 19 | 2 | | | | | | | |
| | 12 | | | | 16 | 3 | 6 | | | | | | | |
| | 12 | | | | 24 | 5 | 7 | | | | | | | |
| | 12 | | | | 23 | 7 | | | | | | | | |
| | 12 | | | | 1 | 12 | | | | | | | | |
| | 12 | | | | 25 | | | | | | | | | |
| | 12 | | | | 3 | 16 | 9 | | | | | | | |
| | 13 | | | | 2 | | | | | | | | | |
| | 12 | 12 | | | | | | | | | | | | |
| | 12 | 25 | | | | | | | | | | | | |
| | 12 | 50 | | | | | | | | | | | | |
| | 12 | | | | 20 | 15 | 0 | | | | | | | |
| | 13 | 42 | 14 | 10 | | | | | | | | | | |
| | 14 | | | | 138 | | | | | | | | | |
| | 14 | | | | 10 | | | | | | | | | |
| | 14 | | | | 16 | 9 | 6 | | | | | | | |
| | 14 | | | | 23 | 3 | 6 | | | | | | | |
| | 14 | | | | 112 | 19 | | | | | | | | |
| | 14 | | | | 113 | 1 | 3 | | | | | | | |
| | 14 | | | | 30 | | | | | | | | | |
| | 14 | | | | 41 | 11 | 2 | | | | | | | |
| | | 2720 | 10 | 2 | 1600 | 16 | 18 | | | | | | | |

185

| 1857 | | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 |
|------|------------------------|------|----|------|-----|----|----|----|----|--------|----|----------------|----------------|----------------|------|----|----|----|----|----|------|----|----|
| 10 | Harve | | | 120 | | | | | | August | 21 | cash | 53 | | | | | | | | | | |
| 14 | Walden | | | 100 | | | | | | | | " | 34 | | 6 | | | | | | | | |
| 14 | L. & B. B. A. | 100 | | | | | | | | | | " | 44 | | | | | | | | | | |
| 15 | Joseph Morgan | | | 19 | 10 | | | | | | | " | 250 | | | | | | | | | | |
| 15 | General Chamber | | | 4 | 17 | | | | | | 22 | W. L. H. G. M. | 60 | 10 | | | | | | | | | |
| 15 | Wright | | | 5 | 3 | 10 | | | | | | cash | 59 | 5 | 9 | | | | | | | | |
| 15 | M. H. J. Pratt | | | 200 | | | | | | | | 23 | W. L. H. G. M. | 359 | 0 | 10 | | | | | | | |
| 15 | Dr. S. Rawley | 500 | | | | | | | | | | 24 | W. L. H. G. M. | 50 | 17 | | | | | | | | |
| 16 | Putt | | | 25 | | | | | | | | | W. L. H. G. M. | 100 | | | | | | | | | |
| 16 | W. L. H. G. M. | | | 89 | 15 | 1 | | | | | | | cash | 657 | 14 | 1 | | | | | | | |
| 16 | W. L. H. G. M. accept. | | | 2190 | 1 | 4 | | | | | | | 26 | W. L. H. G. M. | | | | | | | 10 | 7 | 0 |
| 16 | W. L. H. G. M. | | | 60 | | | | | | | | | | cash | 507 | 1 | 1 | | | | | | |
| 16 | W. L. H. G. M. | | | 3 | 7 | 1 | | | | | | | 27 | W. L. H. G. M. | 2400 | 10 | 2 | | | | 5000 | | 7 |
| 16 | L. & B. B. A. | | | 00 | | | | | | | | | 28 | W. L. H. G. M. | 327 | 6 | | | | | | | |
| 16 | W. L. H. G. M. | | | 9 | 10 | 0 | | | | | | | | | | | | | | | | | |
| 16 | W. L. H. G. M. | | | 5 | 6 | 0 | | | | | | | | | | | | | | | | | |
| 16 | W. L. H. G. M. | | | 77 | 2 | 4 | | | | | | | | | | | | | | | | | |
| 16 | W. L. H. G. M. | | | 12 | 19 | 1 | | | | | | | | | | | | | | | | | |
| 16 | W. L. H. G. M. | | | 306 | 10 | 0 | | | | | | | | | | | | | | | | | |
| 20 | W. L. H. G. M. | | | 150 | | | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 120 | | | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 10 | | | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 9 | 14 | 1 | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 21 | 10 | 1 | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 24 | 1 | | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 25 | 1 | 0 | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 150 | | | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 6 | 1 | | | | | | | | | | | | | | | | | | |
| 21 | W. L. H. G. M. | | | 7 | 12 | 0 | | | | | | | | | | | | | | | | | |
| 23 | W. L. H. G. M. | 4220 | 10 | 11 | 100 | | | | | | | | | | | | | | | | | | |
| 23 | W. L. H. G. M. | | | 2 | 5 | 2 | | | | | | | | | | | | | | | | | |
| 23 | W. L. H. G. M. | | | 96 | 2 | 4 | | | | | | | | | | | | | | | | | |
| 24 | W. L. H. G. M. | | | 21 | | | | | | | | | | | | | | | | | | | |
| 24 | W. L. H. G. M. | | | 1 | 0 | 0 | | | | | | | | | | | | | | | | | |
| 24 | W. L. H. G. M. | | | 62 | 2 | | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 160 | 19 | 5 | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 5 | 7 | 6 | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 80 | 17 | 1 | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 129 | 7 | 4 | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 50 | | | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 30 | | | | | | | | | | | | | | | | | | | |
| 26 | W. L. H. G. M. | | | 39 | 17 | 4 | | | | | | | | | | | | | | | | | |
| 27 | W. L. H. G. M. | | | 50 | 0 | 2 | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 36 | 1 | 1 | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 150 | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 50 | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | 200 | | | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 5 | 10 | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 90 | 0 | 10 | | | | | | | | | | | | | | | | | |
| 27 | W. L. H. G. M. | | | 3 | 11 | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 220 | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 320 | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 30 | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 10 | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 109 | 7 | 0 | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | 500 | | | | | | | | | | | | | | | | | | | | | |
| 28 | W. L. H. G. M. | | | 0 | 5 | 11 | | | | | | | | | | | | | | | | | |
| 31 | W. L. H. G. M. | | | 1 | 19 | | | | | | | | | | | | | | | | | | |

| | 592 | 6 | 10 | 392 | 4 | 8 | | 31060 | 11 | 10 | 16 | 125 | in | 6 |
|-----------------------|-----|----|----|------|----|----|--------|-------------|-------|----|----|-----|----|---|
| 11 Mr. Wash. | | | | 70 | | | Sept 9 | 1-12 | 11 | 7 | 4 | | | |
| 11 Northcott | | | | 1000 | | | | cash | 123 | 4 | 9 | | | |
| 10 Babcock | 12 | | | | | | | do | 27 | 1 | 1 | | | |
| 11 Carter | | | | 2 | 10 | 5 | | | 40 | | | | | |
| 9 Bennett | | | | 226 | 2 | 6 | | 10 | 74 | 18 | 4 | | | |
| 11 W.B. Kulla Co | | | | 4 | 1 | 6 | | do | 170 | 14 | 6 | | | |
| 7 Fuller | | | | 1 | 1 | 5 | | Quincy | 35 | | | | | |
| 16 Dewey | | | | 567 | 3 | 10 | | do | 200 | | | | | |
| 16 Gottlieb | | | | 100 | | | | Shanghai | 43 | 10 | 5 | | | |
| 11 Hoag | | | | 100 | | | | cash | 525 | 5 | 4 | | | |
| 11 Hoag | | | | 175 | 2 | | | | | | | | | |
| 11 Rogers | | | | 4 | 1 | | | 8 cash | 302 | 2 | 4 | | | |
| 10 Wilson | | | | 150 | | | | 17 National | 500 | | | | | |
| 10 Mr. Wash. | | | | 100 | | | | cash | 41 | 11 | 4 | | | |
| 10 Mr. Wash. | | | | 5 | | | | do | 1000 | | | | | |
| 11 Morrison | | | | 3 | 4 | 11 | | Colby | 20 | | | | | |
| 20 Mr. Wash. | | | | 60 | | | | 10 cash | 21 | 8 | 1 | | | |
| 20 Mr. Wash. | | | | 2 | 9 | 4 | | 19 Nat. Bk. | 16 | 12 | 6 | | | |
| 11 Freight | | | | 25 | 0 | 7 | | 11 Colby | 520 | 0 | 2 | | | |
| 16 G. S. H. | | | | 2 | 13 | 10 | | cash | 19 | 17 | | | | |
| 19 Isakoff | | | | 12 | 6 | 11 | | | 37000 | 5 | 2 | | | |
| 16 Smith | | | | 23 | 15 | 6 | | | | | | | | |
| 19 Northcott | | | | 966 | 2 | 3 | | | | | | | | |
| 14 Marshall | | | | 9 | 4 | 4 | | | | | | | | |
| 13 Jeff | | | | 6 | 12 | | | | | | | | | |
| 20 Fitch | | | | 19 | 2 | 6 | | | | | | | | |
| 20 Morrison | | | | 45 | 15 | 6 | | | | | | | | |
| 20 Freight | | | | 3 | 12 | 11 | | | | | | | | |
| 19 Commercial Bk. Co. | | | | 8 | 14 | 10 | | | | | | | | |
| 10 Gottlieb | | | | 100 | | | | | | | | | | |
| 12 Charles Hollis | | | | 20 | 2 | 11 | | | | | | | | |
| 22 Mr. Wash. | | | | 25 | | | | | | | | | | |
| 23 Freight | | | | 3 | 12 | 9 | | | | | | | | |
| 25 Wilson | | | | 100 | | | | | | | | | | |
| 28 Mr. Wash. | | | | 50 | | | | | | | | | | |
| 26 Leach | | | | 55 | 12 | | | | | | | | | |
| 27 Mr. Wash. | | | | 70 | | | | | | | | | | |
| 23 Northcott | | | | 22 | 12 | | | | | | | | | |
| 23 Beallman | 25 | | | | | | | | | | | | | |
| 22 Freight | | | | 5 | | | | | | | | | | |
| 26 Morrison | | | | 11 | 1 | | | | | | | | | |
| 26 Bennett | | | | 111 | 10 | 11 | | | | | | | | |
| 23 West | | | | 2 | 17 | 2 | | | | | | | | |
| 25 Bennett | | | | 4 | 3 | 4 | | | | | | | | |
| 16 Mr. Wash. | | | | 5 | 6 | 8 | | | | | | | | |
| 26 Money | | | | 6 | 13 | 4 | | | | | | | | |
| 26 Money | | | | 5 | 6 | 5 | | | | | | | | |
| 11 Grandall | 15 | 17 | 5 | | | | | | | | | | | |
| 6 Mr. Wash. | 15 | | | | | | | | | | | | | |
| 25 Northcott | 50 | | | | | | | | | | | | | |
| 30 Northcott | | | | 220 | 12 | 4 | | | | | | | | |
| 30 Letter office | | | | 100 | | | | | | | | | | |
| 30 G. S. H. Co. | | | | 504 | 7 | 6 | | | | | | | | |
| 21 K. S. Payne | | | | 11 | 17 | | | | | | | | | |
| 21 Corns | | | | 4 | 14 | 11 | | | | | | | | |
| 26 Letter office | 37 | 9 | 11 | | | | | | | | | | | |
| 26 Gottlieb | | | | 200 | | | | | | | | | | |
| 30 Mr. Wash. | 15 | | | | | | | | | | | | | |
| 30 Wash. | | | | 11 | 9 | 2 | | | | | | | | |

| | | 116 | 14 | 5 | 15 | 150 | 1 | 18 | | | 55 | 280 | 5 | 2 | 16 | 125 | 12 | 1 |
|---------|-----------------|------|----|----|----|------|----|----|---------|---------|-----|-----|----|---|----|-----|----|------|
| Sept 26 | Palk | | | | | 16 | 11 | 4 | Sept 21 | Rowley | 124 | 11 | | | | | | |
| 30 | Wolker | | | | | 30 | 14 | | | Collyer | 39 | 5 | | | | | | |
| 30 | York | | | | | 75 | | | | Collyer | 231 | | | | | | | |
| 30 | Richard | | | | | 300 | | | | Cash | 130 | 18 | 1 | | | | | |
| 30 | Smith | | | | | 4 | 17 | 2 | | " | 50 | | | | | | | |
| 26 | M. J. Miller | 37 | | | | | | | 23 | " | 17 | 9 | 3 | | | | | |
| 26 | Leach | | | | | 92 | 5 | 6 | | Collyer | 20 | | | | | | | |
| 30 | Franklin | | | | | 24 | 3 | 4 | 24 | Collyer | 66 | 11 | 3 | | | | | |
| 30 | Hoar | | | | | 100 | | | | Cash | 5 | 11 | | | | | | |
| Aug 16 | General | 36 | 10 | 11 | | | | | 24 | " | 150 | 11 | 7 | | | | | |
| 16 | Co. for acct | | | | | 8 | 6 | 10 | 25 | " | 24 | 13 | | | | | | |
| 16 | Mr. M. S. M. | | | | | 100 | | | 26 | Collyer | 60 | 12 | 0 | | | | | |
| 2 | Mr. M. S. M. | | | | | 10 | | | | Collyer | 24 | 16 | | | | | | |
| 2 | Wilson | | | | | 157 | | | | Collyer | 20 | 11 | | | | | | |
| 3 | Mr. M. S. M. | | | | | 509 | 3 | 6 | | Cash | 5 | | | | | | | |
| 3 | Mr. M. S. M. | | | | | 114 | 10 | | 26 | Collyer | 50 | | | | | | | |
| 11 | Allen bank | | | | | 60 | | | | Cash | 777 | 10 | 2 | | | | | |
| 3 | Steggen | | | | | 50 | | | | Collyer | 80 | 6 | 6 | | | | | |
| 3 | W. H. H. | | | | | 10 | 10 | | | Smith | 17 | 16 | | | | | | |
| 3 | W. H. H. | | | | | 31 | 12 | | | Collyer | 17 | 16 | | | | | | |
| 3 | D. H. H. office | | | | | 10 | 1 | 5 | | Collyer | 20 | 19 | 6 | | | | | |
| 11 | W. H. H. | 20 | 6 | 1 | | | | | | Collyer | 10 | 7 | 6 | | | | | |
| 3 | Northcott | | | | | 1254 | 15 | 11 | 30 | Collyer | 244 | 2 | 6 | | | | | |
| 3 | North | 10 | | | | | | | | " | 49 | 6 | 2 | | | | | |
| 3 | Mr. J. S. M. | 216 | 8 | 9 | | | | | | " | 12 | 12 | | | | | | |
| 4 | North | | | | | 16 | 6 | 6 | 16 | Collyer | 200 | | | | | | | |
| 3 | Northcott | | | | | 255 | | | | Cash | 10 | 4 | 5 | | | | | |
| 11 | York | | | | | 200 | | | 3 | Collyer | 99 | 13 | 9 | | | | | |
| 11 | North | | | | | 25 | 4 | | | " | 22 | 12 | 0 | | | | | |
| 7 | Collyer | | | | | 6 | 3 | 6 | | Cash | 116 | 10 | 6 | | | | | |
| 9 | W. H. H. | | | | | 2 | 7 | | 3 | Collyer | 100 | | | | | | | 1000 |
| 1 | Collyer | | | | | 4 | 17 | 6 | | Collyer | 215 | 18 | 0 | | | | | |
| 7 | North | 5 | | | | | | | | North | 113 | 11 | 0 | | | | | |
| 5 | North | | | | | 1 | 17 | 4 | | Collyer | 100 | | | | | | | |
| 10 | North | | | | | 7 | | | | Collyer | 646 | 17 | 9 | | | | | |
| 3 | North | | | | | 10 | 12 | 11 | | Collyer | 55 | 3 | 0 | | | | | |
| 9 | North | | | | | 117 | | | | Cash | 400 | | | | | | | |
| 3 | North | 58 | | | | | | | | Cash | 104 | 19 | 3 | | | | | |
| 9 | North | | | | | 50 | | | 7 | " | 129 | 1 | 9 | | | | | |
| 9 | North | | | | | 150 | | | | North | 7 | 3 | | | | | | 100 |
| 9 | North | | | | | 10 | | | | Cash | 144 | 4 | 10 | | | | | |
| 11 | North | | | | | 3 | | | | North | 120 | 4 | 0 | | | | | |
| 2 | North | | | | | 31 | 14 | 9 | | Collyer | 3 | 5 | 3 | | | | | |
| 11 | North | | | | | 2 | | | | " | 29 | 7 | | | | | | |
| 9 | North | | | | | 30 | 5 | 3 | | 200 | 290 | 11 | 6 | | | | | |
| 9 | North | 300 | | | | | | | 9 | Cash | 35 | 2 | | | | | | |
| 9 | North | | | | | 195 | | | | " | 199 | 16 | | | | | | |
| 14 | North | | | | | 501 | 5 | 10 | | " | 326 | 16 | 11 | | | | | |
| 17 | North | 1770 | | | | | | | | | | | | | | | | |
| 14 | North | | | | | 10 | | | | | | | | | | | | |
| 11 | North | | | | | 17 | 10 | 5 | | | | | | | | | | |
| 16 | North | | | | | 6 | 15 | 11 | | | | | | | | | | |
| 14 | North | | | | | 22 | 4 | | | | | | | | | | | |
| 14 | North | | | | | 6 | 1 | | | | | | | | | | | |
| 9 | North | | | | | 141 | 14 | 4 | | | | | | | | | | |
| 16 | North | | | | | 50 | | | | | | | | | | | | |
| 9 | North | | | | | 177 | 13 | | | | | | | | | | | |
| 16 | North | | | | | 10 | | | | | | | | | | | | |
| 16 | North | | | | | 150 | | | | | | | | | | | | |

| Bill | Account | 2020 | 2021 | 2022 | 2023 | 2024 | 2025 | 2026 | 2027 | 2028 | 2029 | 2030 | 2031 | 2032 | 2033 | 2034 | 2035 | 2036 | 2037 | 2038 | 2039 | 2040 | |
|------|-------------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|--|
| 9 | Smith | | 27 | 1 | 11 | | | | | | | | | | | | | | | | | | |
| 10 | W. W. Smith | | 30 | | | | | | | | | | | | | | | | | | | | |
| 11 | T. W. Smith | 50 | | | | | | | | | | | | | | | | | | | | | |
| 12 | J. W. Smith | | 25 | | | | | | | | | | | | | | | | | | | | |
| 13 | Richard | | 11 | | | | | | | | | | | | | | | | | | | | |
| 14 | Northampton | | 44 | 3 | 10 | 11 | | | | | | | | | | | | | | | | | |
| 15 | S. L. Smith | | 40 | 2 | | | | | | | | | | | | | | | | | | | |
| 16 | Leach | | 9 | 0 | 4 | | | | | | | | | | | | | | | | | | |
| 17 | W. W. Smith | | 17 | 2 | 1 | 0 | | | | | | | | | | | | | | | | | |
| 18 | W. W. Smith | | 2 | 1 | 0 | | | | | | | | | | | | | | | | | | |
| 19 | W. W. Smith | | 2 | 6 | 14 | 9 | | | | | | | | | | | | | | | | | |
| 20 | W. W. Smith | | 3 | 1 | 11 | | | | | | | | | | | | | | | | | | |
| 21 | W. W. Smith | | 50 | | | | | | | | | | | | | | | | | | | | |
| 22 | W. W. Smith | | 3 | 14 | 6 | | | | | | | | | | | | | | | | | | |
| 23 | W. W. Smith | | 9 | 10 | | | | | | | | | | | | | | | | | | | |
| 24 | W. W. Smith | | 30 | | | | | | | | | | | | | | | | | | | | |
| 25 | W. W. Smith | | 40 | 7 | 4 | | | | | | | | | | | | | | | | | | |
| 26 | W. W. Smith | | 12 | 3 | 4 | | | | | | | | | | | | | | | | | | |
| 27 | W. W. Smith | | 50 | 11 | | | | | | | | | | | | | | | | | | | |
| 28 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 29 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 30 | W. W. Smith | | 11 | 10 | 0 | | | | | | | | | | | | | | | | | | |
| 31 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 32 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 33 | W. W. Smith | | 11 | 10 | 0 | | | | | | | | | | | | | | | | | | |
| 34 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 35 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 36 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 37 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 38 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 39 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 40 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 41 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 42 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 43 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 44 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 45 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 46 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 47 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 48 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 49 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 50 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 51 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 52 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 53 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 54 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 55 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 56 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 57 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 58 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 59 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 60 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 61 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 62 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 63 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 64 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 65 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 66 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 67 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 68 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 69 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 70 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 71 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 72 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 73 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 74 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 75 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 76 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 77 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 78 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 79 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 80 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 81 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 82 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 83 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 84 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 85 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 86 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 87 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 88 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 89 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 90 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 91 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 92 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 93 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |
| 94 | W. W. Smith | | 10 | | | | | | | | | | | | | | | | | | | | |
| 95 | W. W. Smith | | 2 | | | | | | | | | | | | | | | | | | | | |

| | | 5762 | 7 | 26018 | 22 | 4 | | | 58721 | 27 | 4 | 24924 |
|------|----|-----------------|----|-------|----|----|------|---------------|-------|----|----|----------|
| 16th | 15 | Cullis | | 25 | | | 16th | 10th 1/2 1/7 | 70 | 11 | 6 | |
| | 25 | Collins | | 300 | | | 31 | Cash | 402 | 19 | | |
| | 17 | Alto | | 6 | 1 | 6 | | 7 Collyer | 507 | 0 | | |
| | 17 | Mullins 1/2 | | 3 | 13 | | | 2 1/2 | 400 | 2 | | |
| | 25 | Alto Dumb | 2 | 5 | | | | Cash | 21 | 4 | 2 | |
| | 20 | Wicks | | 5 | 6 | 5 | 1 | Wicks | 109 | 6 | | |
| | 20 | Wicks | | 5 | 6 | 5 | | Cash | 35 | 1 | 3 | |
| | 20 | Brighton 1/2 | | 3 | 10 | 5 | | Collyer | 65 | 2 | 7 | |
| | 20 | W.M.C. | | 500 | | | 2 | Bowling | 82 | 1 | | |
| | 20 | Alto | | 2 | | | | Cash | 1092 | 12 | 11 | |
| | 20 | Blairitt | | 34 | 2 | 0 | 4 | Cash 20 10 10 | 55 | 10 | 6 | |
| | 25 | Wicks 2000 | | 2 | 0 | 10 | | Collyer | 500 | 10 | 11 | |
| | 20 | Wicks | | 150 | | | | Collyer | 10 | 15 | | |
| | 20 | W.M. Photo | | 50 | | | | 2 1/2 | 601 | 9 | | |
| | 20 | Wicks | | 4 | 3 | 4 | 8 | W.M. Photo | 341 | 12 | 3 | |
| | 20 | W.M. Photo | | 5 | | | | Wicks | 100 | | | |
| | 20 | Comm. 1/2 1/2 | | 27 | 0 | 9 | | Cash | 3 | 15 | 5 | |
| | 20 | Wicks | | 354 | 10 | | | Collyer | 14 | | | |
| | 20 | Wicks | | 11 | 14 | | | Wicks | 266 | 11 | 9 | |
| | 20 | Cash 1/2 | | 5 | 17 | 6 | 6 | Cash | 1 | 0 | | |
| | 21 | Wicks 1/2 | | 70 | | | | Collyer | 19 | 9 | 6 | |
| | 20 | L. Wicks | | 114 | | | | Wicks | 37 | 19 | 6 | |
| | 24 | Alto | | 12 | 2 | | | 3 1/2 | 473 | 19 | 4 | |
| | 20 | Wicks | | 6 | 11 | 4 | 7 | Wicks | 2100 | | | |
| | 27 | Wicks | 38 | 5 | | | | Collyer | 400 | | | |
| | 20 | Wicks | | 34 | | | | Wicks | 21 | | | |
| | 30 | Wicks | | 21 | 3 | | | 2 1/2 | 350 | 10 | 5 | |
| | 30 | Wicks | | 9 | 14 | 7 | | Cash | 110 | 4 | 10 | |
| | 20 | Alto Dumb | 4 | 1 | | | | Wicks 300 | 207 | 10 | 0 | 259 10 5 |
| | 20 | Alto | | 3 | 13 | 5 | | | | | | |
| 1000 | 4 | W.M. Photo | | 30 | | | | | 4 | 15 | 0 | 257 4 |
| 100 | 20 | Collins | | 300 | | | | | | | | |
| 100 | 4 | W.M. Photo 1000 | | 1579 | 19 | 7 | | | | | | |
| 100 | 20 | Brighton 1/2 | | 7 | 17 | 6 | | | | | | |
| 100 | 4 | Wicks 1/2 1/2 | | 107 | 10 | | | | | | | |
| | 4 | Wicks | | 3 | 0 | 4 | | | | | | |
| | 4 | Wicks 1/2 | | 65 | | | | | | | | |
| | 20 | Wicks | | 200 | | | | | | | | |
| 100 | 16 | Wicks | 22 | 3 | 2 | | | | | | | |
| 100 | 30 | Alto | | 4 | 10 | | | | | | | |
| 100 | 7 | Wicks 1/2 1/2 | 49 | 3 | 4 | | | | | | | |
| | 2 | W.M. Photo | | 25 | | | | | | | | |
| 100 | 20 | Dumb Alto | 5 | 10 | 1 | | | | | | | |
| | 26 | Wicks | | 31 | 9 | | | | | | | |
| | 30 | Wicks | 29 | 3 | 4 | | | | | | | |
| 1000 | 2 | W.M. Photo | | 2 | 12 | 6 | | | | | | |
| | 6 | Wicks | | 0 | 14 | 10 | | | | | | |
| | 3 | W.M. Photo | 60 | | | | | | | | | |
| | 6 | Wicks | | 307 | 0 | 11 | | | | | | |
| | 6 | Wicks | | 19 | 6 | 6 | | | | | | |
| | 2 | Wicks | 23 | 1 | | | | | | | | |
| | 2 | W.M. Photo | | 32 | 10 | | | | | | | |
| | 2 | Wicks | | 50 | | | | | | | | |
| | 6 | W.M. Photo | | 40 | | | | | | | | |
| | 2 | W.M. Photo 1000 | | 234 | 7 | 9 | | | | | | |
| | 2 | W.M. Photo | | 200 | | | | | | | | |
| | 6 | Wicks | | 3 | 9 | 2 | | | | | | |
| | 6 | Wicks | | 36 | 3 | | | | | | | |

| Month | Day | Description | Amount | Balance | Month | Day | Description | Amount | Balance |
|-------|-----|-------------|--------|---------|------------|-----|-------------|--------|---------|
| 1787 | 10 | 574032 11 | | | 74491 | 02 | 7 | 20901 | 9 10 |
| 1787 | 10 | 20 | | | 120 | 06 | 6 | | |
| 1787 | 11 | 19 2 4 | | | 335 | 10 | 0 | | |
| 1787 | 12 | 5 10 | | | 25 | | | | |
| 1787 | 13 | 90 8 0 | | | 364 | 19 | | | |
| 1787 | 14 | 341 0 11 | | | 200 | | | | |
| 1787 | 15 | 650 | | | 211 | 10 | 7 | | |
| 1787 | 16 | 80 | | | 300 | 17 | 2 | | |
| 1787 | 17 | 27 13 | | | 112 | 7 | 2 | | |
| 1787 | 18 | 1292 10 4 | | | 25 | 19 | 9 | | |
| 1787 | 19 | 4 | | | 300 | | | | |
| 1787 | 20 | 1143 3 6 | | | 109 | 15 | 3 | 20901 | 9 10 |
| 1787 | 21 | 195 14 0 | | | 20 | | | | |
| 1787 | 22 | 120 | | | 465 | | | | |
| 1787 | 23 | 38 | | | 400 | 16 | | | |
| 1787 | 24 | 2 13 4 | | | 537 | 11 | 6 | | |
| 1787 | 25 | 12 6 2 | | | 793 | 10 | 6 | | |
| 1787 | 26 | 13 15 6 | | | 20 | 14 | 0 | | |
| 1787 | 27 | 10 12 | | | 293 | 4 | 6 | | |
| 1787 | 28 | 5 | | | Cash 5 201 | | | 12 | 69 |
| 1787 | 29 | | | | 20 | | | | |
| 1787 | 30 | 300 | | | 710 | 11 | 4 | | |
| 1787 | 31 | 126 16 3 | | | 150 | | | | |
| 1787 | 1 | 55 | | | 500 | | | | |
| 1787 | 2 | 27 11 3 | | | 570 | 5 | 16 | 20901 | 12 8 |
| 1787 | 3 | | | | 257 | | | | |
| 1787 | 4 | 9 15 6 | | | | | | | |
| 1787 | 5 | | | | | | | | |
| 1787 | 6 | 90 10 | | | | | | | |
| 1787 | 7 | 10 4 0 | | | | | | | |
| 1787 | 8 | 194 9 4 | | | | | | | |
| 1787 | 9 | 110 2 2 | | | | | | | |
| 1787 | 10 | | | | | | | | |
| 1787 | 11 | 10 11 10 | | | | | | | |
| 1787 | 12 | | | | | | | | |
| 1787 | 13 | 17104 0 1 | | | | | | | |
| 1787 | 14 | 8 2 0 | | | | | | | |
| 1787 | 15 | | | | | | | | |
| 1787 | 16 | 26 | | | | | | | |
| 1787 | 17 | 114 1 0 | | | | | | | |
| 1787 | 18 | 46 13 0 | | | | | | | |
| 1787 | 19 | 28 | | | | | | | |
| 1787 | 20 | 4 2 5 | | | | | | | |
| 1787 | 21 | 27 | | | | | | | |
| 1787 | 22 | 23 14 0 | | | | | | | |
| 1787 | 23 | 50 00 | | | | | | | |
| 1787 | 24 | 20 12 5 | | | | | | | |
| 1787 | 25 | 160 | | | | | | | |
| 1787 | 26 | 50 | | | | | | | |
| 1787 | 27 | 0 15 6 | | | | | | | |
| 1787 | 28 | 15 9 | | | | | | | |
| 1787 | 29 | 23 7 10 | | | | | | | |
| 1787 | 30 | 150 | | | | | | | |
| 1787 | 31 | 13 | | | | | | | |
| 1787 | 1 | 0 15 | | | | | | | |
| 1787 | 2 | 15 3 4 | | | | | | | |
| 1787 | 3 | 20 16 | | | | | | | |
| 1787 | 4 | 15 12 | | | | | | | |
| 1787 | 5 | 9 10 11 | | | | | | | |
| 1787 | 6 | 1000 | | | | | | | |
| 1787 | 7 | | | | | | | | |
| 1787 | 8 | 0 6 0 | | | | | | | |
| 1787 | 9 | 0 6 0 | | | | | | | |
| 1787 | 10 | 6 13 4 | | | | | | | |
| 1787 | 11 | 4 3 4 | | | | | | | |
| 1787 | 12 | 250 | | | | | | | |
| 1787 | 13 | 25 253 16 0 | | | | | | | |

| Month | Day | Description | Amount | Balance | Month | Day | Description | Amount | Balance |
|-------|-----|----------------|--------|---------|-------|-----|-------------|--------|---------|
| | | | 2227 | 16 0 | | | | 21257 | 1 0 |
| Dec | 29 | Debit | | | Jan | 1 | Bank | 777 | |
| | 29 | G. P. H. Co. | 203 | 10 3 | | 7 | College | 532 | 9 1 |
| | 30 | Book | 512 | 12 6 | | | Cash | 1224 | 6 |
| | 31 | North St | 15 | 9 6 | | 30 | Bank | 500 | |
| | 31 | Wm. 2 Skerrett | 251 | 3 0 | | | College | 104 | 9 |
| | 31 | Wm. 2 Skerrett | 3223 | 16 5 | | | Cash | 2196 | 15 |
| | 31 | Wm. 2 Skerrett | 60 | | Dec | 2 | Cash | 512 | 14 6 |
| | 31 | Wm. 2 Skerrett | 100 | | | 3 | | 625 | 14 7 |
| | 31 | Wm. 2 Skerrett | 17 | 7 7 | | 3 | National Bk | 206 | 7 2 |
| | 31 | Wm. 2 Skerrett | 55 | 5 6 | | 4 | Bank | 170 | |
| | 31 | Wm. 2 Skerrett | 100 | | | 7 | Bill | 100 | 10 11 |
| | 31 | Wm. 2 Skerrett | 100 | | | | Cash | 31 | 7 10 |
| | 31 | Wm. 2 Skerrett | 10 | | | 7 | College | 159 | 10 6 |
| | 31 | Wm. 2 Skerrett | 9 | 17 1 | | | Merch Co | 107 | |
| | 31 | Wm. 2 Skerrett | 61 | 0 2 | | | Wash | 400 | |
| | 31 | Wm. 2 Skerrett | 9 | 19 10 | | | College | 300 | |
| | 31 | Wm. 2 Skerrett | 13 | 3 | | | Wash | 220 | 2 6 |
| | 31 | Wm. 2 Skerrett | 8 | 12 11 | | | Wash | 109 | 14 1 |
| | 31 | Wm. 2 Skerrett | 42 | 2 11 | | | Wash | 100 | 6 3 |
| | 31 | Wm. 2 Skerrett | 27 | 19 | | | Wash | 511 | 4 |
| | 31 | Wm. 2 Skerrett | 50 | | | | Wash | 116 | 1 7 |
| | 31 | Wm. 2 Skerrett | 100 | 10 | | | Wash | 25 | 16 6 |
| | 31 | Wm. 2 Skerrett | 30 | | | | Wash | 107 | 10 6 |
| | 31 | Wm. 2 Skerrett | 5 | 14 3 | | | Wash | 300 | |
| | 31 | Wm. 2 Skerrett | 148 | 15 11 | | | Wash | 390 | 10 3 |
| | 31 | Wm. 2 Skerrett | 157 | 1 10 | | | Wash | 115 | 6 9 |
| | 31 | Wm. 2 Skerrett | 2 | 7 6 | | | Wash | 472 | 12 1 |
| | 31 | Wm. 2 Skerrett | 3 | 12 | | | Wash | 30 | |
| | 31 | Wm. 2 Skerrett | 40 | | | | Wash | 200 | |
| | 31 | Wm. 2 Skerrett | 170 | | | | Wash | 400 | |
| | 31 | Wm. 2 Skerrett | 12 | 0 9 | | | Wash | 107 | 10 6 |
| | 31 | Wm. 2 Skerrett | 15 | 5 2 | | | Wash | 300 | |
| | 31 | Wm. 2 Skerrett | 17 | 4 9 | | | Wash | 390 | 10 3 |
| | 31 | Wm. 2 Skerrett | 11 | 10 11 | | | Wash | 115 | 6 9 |
| | 31 | Wm. 2 Skerrett | 2 | 6 1 | | | Wash | 472 | 12 1 |
| | 31 | Wm. 2 Skerrett | 60 | | | | Wash | 30 | |
| | 31 | Wm. 2 Skerrett | 29 | 11 | | | Wash | 200 | |
| | 31 | Wm. 2 Skerrett | 250 | | | | Wash | 400 | |
| | 31 | Wm. 2 Skerrett | 40 | 15 | | | Wash | 107 | 10 6 |
| | 31 | Wm. 2 Skerrett | 97 | 10 | | | Wash | 300 | |
| | 31 | Wm. 2 Skerrett | 125 | | | | Wash | 390 | 10 3 |
| | 31 | Wm. 2 Skerrett | 350 | | | | Wash | 115 | 6 9 |
| | 31 | Wm. 2 Skerrett | 8 | | | | Wash | 472 | 12 1 |
| | 31 | Wm. 2 Skerrett | 50 | | | | Wash | 30 | |
| | 31 | Wm. 2 Skerrett | 3 | 8 11 7 | | | Wash | 200 | |
| | 31 | Wm. 2 Skerrett | 3 | 6 8 | | | Wash | 400 | |
| | 31 | Wm. 2 Skerrett | 9 | 19 10 | | | Wash | 107 | 10 6 |
| | 31 | Wm. 2 Skerrett | 6 | 10 2 | | | Wash | 300 | |
| | 31 | Wm. 2 Skerrett | 2 | | | | Wash | 390 | 10 3 |
| | 31 | Wm. 2 Skerrett | 3 | 1 6 | | | Wash | 115 | 6 9 |
| | 31 | Wm. 2 Skerrett | 11 | 12 4 | | | Wash | 472 | 12 1 |
| | 31 | Wm. 2 Skerrett | 400 | | | | Wash | 30 | |
| | 31 | Wm. 2 Skerrett | 20 | | | | Wash | 200 | |
| | 31 | Wm. 2 Skerrett | 1500 | | | | Wash | 400 | |
| | 31 | Wm. 2 Skerrett | 170 | | | | Wash | 107 | 10 6 |
| | 31 | Wm. 2 Skerrett | 50 | | | | Wash | 300 | |
| | 31 | Wm. 2 Skerrett | 2099 | 1 9 | | | Wash | 390 | 10 3 |
| | 31 | Wm. 2 Skerrett | 113 | 4 8 | | | Wash | 115 | 6 9 |
| | 31 | Wm. 2 Skerrett | 34 | 11 3 | | | Wash | 472 | 12 1 |
| | 31 | Wm. 2 Skerrett | 2227 | 16 0 | | | Wash | 30 | |

| | | 22566 | 19 | 2 | 91190 | 20 | 0 | | | 24718 | 15 | 6 | 29472 | 12 | 2 | |
|--------|----|-------------------|-----|----|-------|----|----|-------|----|-------|----------|---------|-------|-----|----|---|
| Decebr | 9 | Debell | | | 207 | 0 | 2 | Drank | 12 | 3 | Collyer | | 70 | 2 | | |
| | 9 | Debell | | | 332 | 9 | | | 12 | 2 | 9 | | 80 | 10 | 10 | |
| | 4 | Wilkinson | | | 133 | 5 | | | | | Cash | | 157 | 5 | 5 | |
| | 7 | Mr. S. Munday | 500 | | | | | | | | 3 | Collyer | | 707 | | |
| | 7 | Deary (Chest) Ltd | 62 | 16 | 1 | | | | 14 | 12 | Smith | | 1000 | | | |
| | 7 | John Campbell | 5 | 2 | 1 | | | | | | Cash | | 96 | 1 | 11 | |
| | 7 | Mr. S. J. Munday | 100 | 0 | 4 | | | | 16 | 16 | He | | 150 | 11 | | |
| | 9 | J. B. L. | 25 | | | | | | | | 3 | Collyer | | 229 | 5 | 6 |
| | 7 | Mr. S. J. Munday | 60 | | | | | | 17 | 17 | Collyer | | 200 | | | |
| | 4 | Mud | 17 | 16 | 7 | | | | | | Cash | | 122 | 11 | 3 | |
| | 4 | Saver | | | | 3 | 1 | | | | Cash | | 353 | 7 | 10 | |
| | 2 | S. Munday | | | | 7 | 2 | 9 | | 10 | Drank | | 325 | | | |
| | 11 | Death | | | 309 | 10 | 0 | | | | W. Smith | | 81 | | | |
| | 17 | Brambling | | | 8 | 12 | | | | | 3 | Collyer | | 361 | 2 | 4 |
| | 17 | Shore | | | 5 | | | | 20 | 20 | Smith | | 10 | | | |
| | 11 | Mud | | | 9 | 12 | 6 | | | | 2 | 9 | | 52 | 16 | |
| | 12 | W. L. Cooke | | | 60 | | | | | | 4 | Collyer | | 334 | 11 | 0 |
| | 11 | Campbell | | | 170 | 10 | | | | | 5 | He | | 250 | 11 | 7 |
| | 17 | Freight | | | 1 | 15 | | | 21 | 21 | Smith | | 469 | 2 | 8 | |
| | 16 | Debell | | | 21 | 14 | 2 | | | | | | | | | |
| | 16 | Debell | | | 19 | 2 | 5 | | | | | | | | | |
| | 17 | Levy | | | 200 | | | | | | | | | | | |
| | 17 | W. M. Cooke | | | 152 | 6 | 0 | | | | | | | | | |
| | 16 | Home | | | 53 | 5 | 3 | | | | | | | | | |
| | 16 | Heath | | | 34 | 14 | 6 | | | | | | | | | |
| | 16 | Salter | | | 12 | 2 | | | | | | | | | | |
| | 6 | Mud | | | 24 | 7 | 6 | | | | | | | | | |
| Whit | 30 | Mud | | | 45 | | | | | | | | | | | |
| Decebr | 17 | Campbell | | | 9 | 12 | 3 | | | | | | | | | |
| | 10 | Mr. M. L. Cooke | | | 100 | | | | | | | | | | | |
| | 10 | Levy | | | 220 | | | | | | | | | | | |
| | 20 | Mr. L. Cooke | | | 70 | | | | | | | | | | | |
| | 17 | W. M. Cooke | | | 44 | 10 | 0 | | | | | | | | | |
| | 17 | Levy | | | 122 | 12 | 2 | | | | | | | | | |
| | 17 | M. L. Cooke | | | 89 | 18 | | | | | | | | | | |
| | 21 | Levy | | | 150 | | | | | | | | | | | |
| | 17 | W. M. Cooke | | | 2 | | | | | | | | | | | |
| | 21 | Home | | | 80 | 17 | 10 | | | | | | | | | |
| | 20 | Mr. L. Cooke | 145 | 17 | 0 | | | | | | | | | | | |
| | 20 | Mr. L. Cooke | 323 | 17 | 9 | | | | | | | | | | | |
| | 20 | Mr. L. Cooke | 323 | 17 | 9 | | | | | | | | | | | |
| | 3 | Whit | | | 3 | 1 | 2 | | | | | | | | | |
| | 26 | W. M. Cooke | 303 | 9 | 11 | | | | | | | | | | | |
| | 20 | W. M. Cooke | 50 | | | | | | | | | | | | | |
| | 21 | W. M. Cooke | | | 100 | | | | | | | | | | | |
| | 23 | Levy | | | 55 | | | | | | | | | | | |
| | 21 | Freight | | | 2 | 16 | 0 | | | | | | | | | |
| | 20 | W. M. Cooke | | | 6 | 3 | 3 | | | | | | | | | |
| | 17 | W. M. Cooke | | | 1 | 12 | 11 | | | | | | | | | |
| | 21 | W. M. Cooke | | | 2 | 15 | 7 | | | | | | | | | |
| | 21 | W. M. Cooke | | | 111 | 10 | | | | | | | | | | |
| | 16 | W. M. Cooke | | | 18 | 6 | | | | | | | | | | |
| | 21 | W. M. Cooke | | | 11 | | | | | | | | | | | |
| | 21 | W. M. Cooke | | | 1002 | 12 | 1 | | | | | | | | | |
| | 21 | W. M. Cooke | | | 5 | | | | | | | | | | | |
| | 21 | W. M. Cooke | | | 674 | 15 | 4 | | | | | | | | | |
| | 17 | W. M. Cooke | | | 15 | 5 | 2 | | | | | | | | | |
| | 26 | W. M. Cooke | | | 10 | | | | | | | | | | | |

1868

| Month | Day | Name | Amount | Particulars | Balance |
|-------|-----|-----------------|--------|-------------|------------|
| Jan | 1 | Shell | 112 | 1 11 1868 | 36469 15 0 |
| | 1 | Power | 64 | 2 6 1868 | 100 |
| | 1 | Shell | 391 | 9 4 | 20 9 2 |
| | 1 | Power | 6 | 15 | 500 |
| | 1 | Wells | 200 | | 340 1 |
| | 1 | St. John's | 60 | | 70 |
| | 1 | Levy | 500 | | 426 |
| | 1 | Deer | 4 | 3 11 | |
| | 1 | Wells | 6 | 13 14 | |
| | 1 | Wells | 8 | 6 5 | |
| | 1 | Latter office | 6 | 12 6 | |
| | 1 | Deer | 3 | 9 | |
| | 1 | District office | 72 | 0 2 | |
| | 1 | Deer | 17 | 17 5 | |
| | 2 | Power | 200 | | |
| Nov | 27 | Wells | 5 | | |
| Dec | 27 | St. John's | 102 | 4 | |
| | 27 | Wells | 3 | 16 | |
| | 27 | Wells | 3 | 17 6 | |
| | 27 | Power | 10 | 4 7 | |
| | 27 | Wells | 100 | 1 | |
| | 24 | St. John's | 38 | | |
| | 28 | Wells | 140 | 16 2 16 10 | |
| | 26 | Wells | 21 | | |
| Jan | 2 | St. John's | 350 | 17 5 | |
| | 3 | Power | 38 | 15 6 | |
| | 14 | Wells | 9 | 10 | |
| | 14 | Wells | 911 | 2 6 | |
| | 4 | Wells | 754 | 12 11 | |
| | 4 | Wells | 132 | 4 4 | |
| Dec | 20 | St. John's | 57 | 12 | |
| | 26 | Wells | 132 | 0 2 | |
| Jan | 1 | Wells | 70 | 3 1 | |
| | 6 | Power | 50 | | |
| | 2 | Wells | 168 | 8 | |
| | 2 | Wells | 49 | 19 | |
| | 4 | Deer | 203 | 10 3 | |
| | 3 | Wells | 21 | 12 | |
| | 3 | Wells | 165 | 15 | |
| | 4 | Wells | 400 | | |
| | 6 | Wells | 1535 | 16 11 | |
| | 6 | St. John's | 314 | 15 6 | |
| | 6 | St. John's | 163 | 5 | |
| | 1 | Wells | 75 | | |
| | 8 | Power | 300 | | |
| Dec | 16 | Wells | 15 | | |
| Jan | 5 | Wells | 2067 | 11 2 | |
| | 11 | Wells | 11 | 1 3 | |
| | 4 | Wells | 109 | 4 7 | |
| | 4 | Wells | 44 | 10 | |
| | 5 | Wells | 34 | 16 11 | |
| | 4 | Wells | 400 | | |
| | 5 | Wells | 16 | 10 | |
| | 5 | Wells | 107 | 5 | |
| | 5 | Wells | 100 | | |
| | 4 | Wells | 70 | 6 3 | |
| | 5 | Wells | 171 | 2 | |
| | 5 | Wells | 10 | 6 6 | |
| | 5 | Wells | 20 | | |

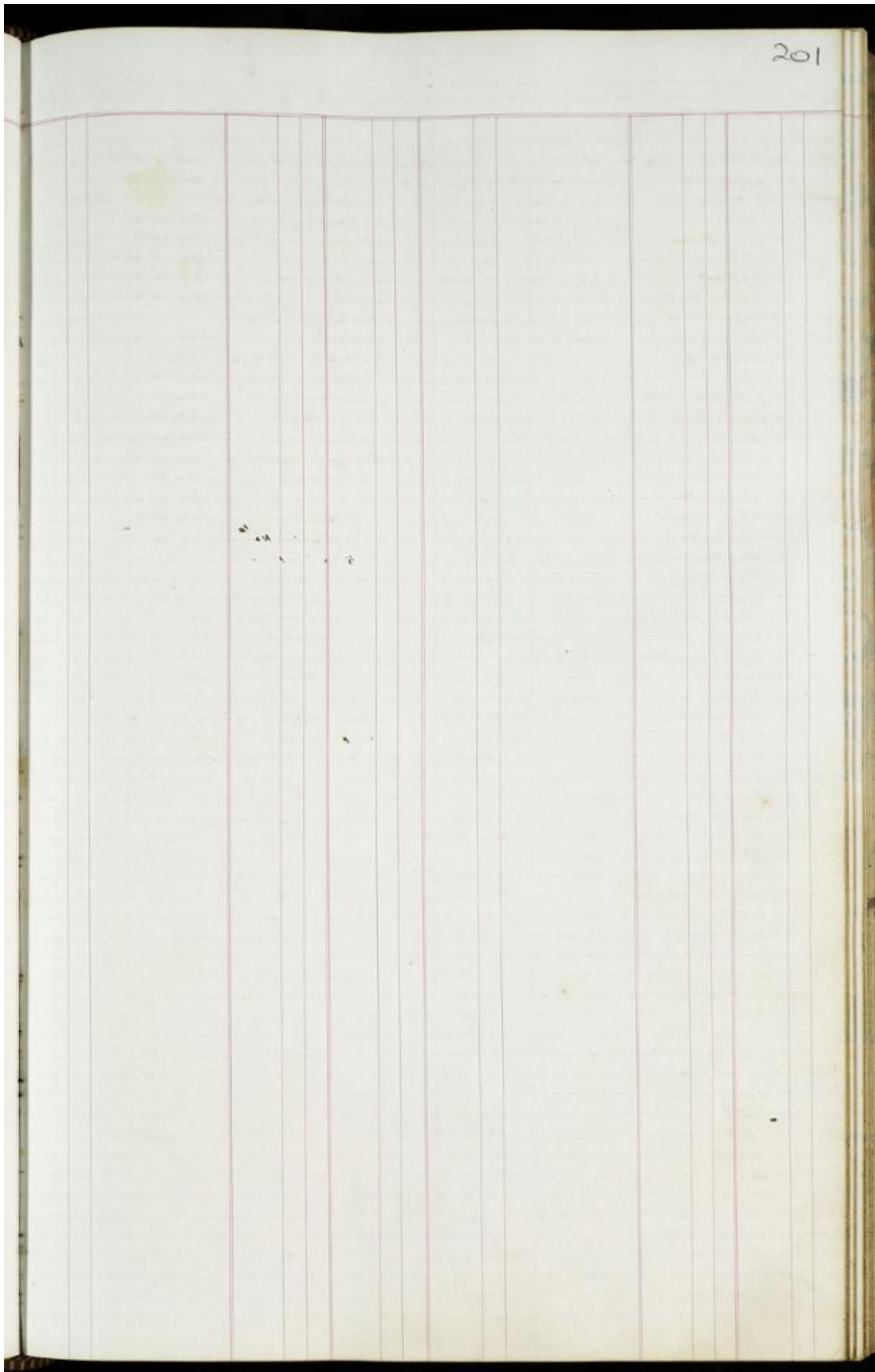
| Year | Month | Day | Name | Amount | Notes | Year | Month | Day | Name | Amount | Notes |
|------|-------|-----|--------------------|-----------------|-------|------|-------|-----------------|---------|--------|-----------|
| 1840 | Jan | 20 | Tschwarze | 2 2 | Jan 2 | 1842 | Jan | 15 | William | 15 5 | |
| | | 4 | Leach | 32 11 2 | | | | 344 | 8 5 | | |
| | | 5 | Kist | 200 | | | | 299 | 2 6 | | |
| | | 5 | Mr. Stute | 60 | | | | 7 in 2/12 | | 976 | 17 9 |
| | | 10 | Clark | 6 10 7 | | | | cash | 1001 | 3 | |
| | | 10 | Mr. Cook | 50 | | | | " | 1 | 6 5 | |
| | | 4 | Alto | 4 10 9 | | | | 40. Chym | 140 | 11 5 | |
| | | 5 | Clutton | 69 9 5 | | | | Prescott | 40 | 2 6 | |
| | | 5 | Gottler | 200 | | | | Indler | 400 | | |
| | | 10 | Radner | 69 0 9 | | | | cash | 135 | 10 3 | |
| | | 10 | Levy | 200 | | | | 11 Bellman | 300 | | |
| | | 5 | Bellman | 6 3 5 | | | | 50. Chym | 210 | 1 10 | |
| | | 10 | Northcott | 274 3 5 | | | | Neusta | 100 | | |
| | | 10 | Steffen Allyn | 15 12 7 | | | | cash | 135 | 16 5 | |
| | | 10 | Chapman | 32 13 7 | | | | 13 Red. Mass. | 15 | 17 | |
| | | 5 | Frost | 737 10 | | | | 20. Chym | 76 | 4 5 | |
| | | 10 | Condit | 301 15 | | | | 14 Cal. Chym | 200 | 5 3 | |
| | | 5 | Loffelt | 4 4 | | | | " | 50 | | |
| | | 10 | Kuller | 10 15 9 | | | | cash | 32 | 9 6 | 1072 17 7 |
| | | 7 | Brown | 24 19 | | | | 15 J. Red. B. | 107 | | |
| | | 13 | Northcott | 352 6 12 7 | | | | 30. Chym | 352 | 10 6 | |
| | | 9 | Baker | 51 7 | | | | cash 2/12 | | | 854 16 6 |
| | | 11 | Levy C. Leavelle | 165 15 | | | | 16 Chym | 13 | 13 6 | |
| | | 1 | Stano | 11 15 | | | | Baker | | | 250 |
| Dec | | 20 | Johna. Long. W. C. | 23 9 1 | | | | cash | 323 | 7 6 | |
| Jan | | 4 | Hillier | 5 | | | | 20. Chym | 142 | 11 | |
| | | 13 | Hewson | 45 10 9 | | | | Leach. Feb 5/12 | 200 | 5 5 | |
| | | 9 | W. Hawley | 35 | | | | cash | 379 | 12 6 | 1000 13 |
| Dec | | 6 | S. S. H. C. | 2 0 10 | | | | | | | |
| Jan | | 10 | Alto | 1 2 6 | | | | | | | |
| | | 9 | Mr. F. D. Mather | 200 3 9 105 3 5 | | | | | | | |
| | | 10 | William | 91 12 5 | | | | | | | |
| | | 12 | Bellman | 25 3 5 | | | | | | | |
| | | 10 | Frost | 14 19 9 | | | | | | | |
| | | 10 | Alto | 4 17 6 | | | | | | | |
| | | 14 | Callaway | 120 12 5 | | | | | | | |
| | | 10 | Warrington | 50 | | | | | | | |
| | | 13 | Warrington | 2 14 2 | | | | | | | |
| | | 10 | Alto | 5 5 | | | | | | | |
| | | 16 | William 2? | 107 | | | | | | | |
| | | 15 | W. C. | 100 | | | | | | | |
| | | 15 | Mr. Stute | 50 | | | | | | | |
| | | 15 | Mr. Stute | 200 2 5 10 6 5 | | | | | | | |
| | | 17 | Mr. Cook | 50 | | | | | | | |
| | | 16 | W. C. Wood | 22 14 11 | | | | | | | |
| | | 1 | Brown | 5 6 5 | | | | | | | |
| | | 14 | Callaway | 102 10 2 | | | | | | | |
| | | 15 | Gottler | 300 | | | | | | | |
| | | 12 | Warrington | 2 15 | | | | | | | |
| | | 17 | Leach | 200 | | | | | | | |
| | | 18 | Clark | 15 17 4 | | | | | | | |
| | | 17 | W. C. Wood | 144 11 5 | | | | | | | |
| | | 17 | Levy | 200 | | | | | | | |
| | | 16 | Warrington | 9 6 | | | | | | | |
| | | 9 | Gottler | 20 | | | | | | | |
| | | 17 | Hewson | 104 6 9 | | | | | | | |
| | | 16 | S. S. Hillier | 50 | | | | | | | |
| | | 17 | Warrington | 4 0 9 | | | | | | | |

| 1860 | | 2500 | 10 | 10 | 1860 | 10 | 1 | 1860 | | 10700 | 12 | 9 | 2000 | 12 |
|-------|----|------------------|------|----|------|-----|----|-------|----|-----------------|------|----|------|----|
| Jan'y | 15 | Monroe | | | 10 | 17 | 8 | Jan'y | 17 | Colligan | 39 | 7 | 6 | |
| | 17 | Northcott | | | 1330 | 10 | 3 | | | cash | 2241 | 18 | 3 | |
| | 15 | Flie | | | 26 | 10 | 2 | | 18 | Richard | 65 | | | |
| | 17 | Northcott | | | 325 | 9 | 10 | | | Stephens | 51 | | | |
| | 17 | W. S. Peck | | | 3 | 7 | 0 | | | Colligan | 300 | | | |
| | 17 | Northcott | | | 924 | 17 | 4 | | | W. S. Peck | 102 | | | |
| | 17 | Northcott | | | 2246 | 18 | | | | 5 | 1049 | 0 | | |
| | 17 | do do | | | 2247 | 2 | 10 | | | cash | 434 | 13 | 2 | |
| | 17 | Drape | | | 27 | 0 | 6 | | 20 | Martha Collins | 10 | | | |
| | 16 | Wagon | 181 | 9 | 0 | | | | | cash | 52 | 12 | 4 | |
| | 16 | Lamp | 4 | 4 | 6 | | | | 21 | " | 596 | 4 | 6 | |
| | 17 | Rush | | | 104 | 0 | 7 | | | Colligan | 52 | 9 | 4 | |
| | 16 | Gallatin | 54 | 2 | | | | | | do | 112 | 10 | 0 | |
| | 15 | Shell | | | 105 | 12 | 10 | | 23 | Colligan | 300 | | | |
| | 16 | Lambert | 106 | 10 | 2 | | | | | cash J. B. L. | | | | |
| | 16 | Richard | 41 | 0 | 6 | | | | | do | 110 | 5 | | |
| | 17 | Muller's place | | | 519 | 5 | 10 | | 23 | do | 13 | 4 | | |
| | 16 | Lecher | 58 | 14 | 2 | | | | 24 | do Colligan | 435 | 16 | 10 | |
| | 20 | Mullins | | | 55 | 10 | 10 | | 25 | do | 192 | 1 | | |
| | 17 | Leach | | | 5 | 3 | 0 | | | Ottoman Company | 12 | 3 | 9 | |
| | 17 | Alto | | | 1 | 6 | | | | cash | 1200 | 12 | 1 | |
| | 16 | Wagon | 20 | 5 | 7 | | | | | | | | | |
| | 17 | Burton | | | 200 | | | | | | | | | |
| | 16 | W. S. Peck | 20 | 7 | | | | | | | | | | |
| | 17 | Colligan | | | 75 | 5 | 0 | | | | | | | |
| | 20 | Wright | 2050 | 20 | 5 | | | | | | | | | |
| | 20 | Richard | | | 37 | 15 | 6 | | | | | | | |
| | 17 | Muller's place | | | 50 | 11 | 2 | | | | | | | |
| | 15 | Doan | 45 | 3 | | | | | | | | | | |
| | 20 | W. S. Peck | | | 150 | | | | | | | | | |
| | 20 | H. L. Wall | 500 | | | | | | | | | | | |
| | 20 | Lamp | | | 150 | | | | | | | | | |
| | 16 | Thompson | 25 | | | | | | | | | | | |
| | 22 | Northcott | | | 107 | 10 | | | | | | | | |
| | 17 | Wright | | | 7 | 9 | | | | | | | | |
| | 22 | Wagon | | | 250 | | | | | | | | | |
| | 22 | M. S. Peck | | | 40 | | | | | | | | | |
| | 21 | W. S. Peck | 71 | | | | | | | | | | | |
| | 22 | City post office | 146 | 5 | | | | | | | | | | |
| | 20 | Fryett | | | 2 | 7 | 6 | | | | | | | |
| | 22 | Gallatin | | | 400 | | | | | | | | | |
| | 1 | M. S. Peck | | | 25 | | | | | | | | | |
| | 20 | Wagon | | | 95 | 4 | 9 | | | | | | | |
| | 24 | Northcott | | | 2000 | | | | | | | | | |
| | 20 | Richard | | | 114 | 10 | 6 | | | | | | | |
| | 20 | W. S. Peck | | | 10 | 4 | | | | | | | | |
| | 24 | Northcott | | | 1455 | 19 | 1 | | | | | | | |
| | 22 | Richard | | | 91 | 10 | 10 | | | | | | | |
| | 24 | Northcott | | | 372 | 19 | 9 | | | | | | | |
| | 24 | Bullard | | | 31 | 9 | 7 | | | | | | | |
| | 25 | Wagon | 17 | 1 | 6 | | | | | | | | | |
| | 16 | M. S. Peck | 00 | | | | | | | | | | | |
| | 11 | Wagon | 3440 | 1 | 31 | 304 | 0 | 3 | | | | | | |
| | 17 | Wright | | | 2 | 10 | | | | | | | | |
| | 27 | Northcott | | | 170 | 12 | 6 | | | | | | | |
| | 27 | Wagon | | | 65 | | | | | | | | | |
| | 27 | H. L. Wall | 500 | | | | | | | | | | | |
| | 26 | S. V. Peck | | | 3 | 15 | | | | | | | | |

Summary Receipts by J. B. Lane 1868

| Month | Date | Description | Amount | Balance | Notes | |
|--------|------------|-----------------------------|---------------------|---------|-------|---|
| Jan | 2 | Cash Began | 329 | 13 | 4 | |
| | 2 | Laboratory | 223 | 19 | 6 | |
| | | Estee | 116 | 9 | 6 | |
| | | Settle | 31 | 17 | 6 | |
| | | Banking P. Lane. Rent | 44 | 3 | 2 | |
| | | Settle to J. B. Lane | 77 | 10 | 7 | |
| | | Settlement B. B. S. D. | 73 | 3 | | |
| | | Ballou's B. B. S. D. | 643 | 11 | 7 | |
| | | Insurance Receipt | 223 | 19 | 6 | |
| | | Large Bank | 7 | 19 | 6 | |
| | | W. L. B. S. D. | 1200 | 0 | 0 | |
| | | G. Payne | 14 | 4 | 6 | |
| | | W. L. B. S. D. rest of 1867 | 80 | 14 | 2 | |
| | | Large Bank | 125 | | | |
| | | W. L. B. S. D. commission | 319 | 1 | 1 | |
| | | W. L. B. S. D. Jan. 1868 | 85 | 4 | 6 | |
| | | W. L. B. S. D. 1867 | 18 | 14 | | |
| | | Large Bank | 14 | | | |
| | | W. L. B. S. D. 1867 | 250 | | | |
| | | W. L. B. S. D. 1867 | 118 | 4 | | |
| | | W. L. B. S. D. 1867 | 205 | 12 | | |
| | Feb | 5 | W. L. B. S. D. | 26 | | |
| | | 11 | W. L. B. S. D. 1867 | 602 | | |
| | | 11 | W. L. B. S. D. 1867 | 100 | | |
| | | 13 | W. L. B. S. D. 1867 | 20 | | |
| 23 | | Large Bank | 2 | 17 | | |
| 29 | | W. L. B. S. D. | 39 | 4 | 10 | |
| 19 | | W. L. B. S. D. | 13 | 3 | 12 | |
| 2 | | G. Payne | 28 | 4 | 7 | |
| 7 | | G. Payne S. D. | 4 | 15 | 1 | |
| 7 | | Large Bank | 2 | 2 | | |
| March | 13 | W. L. B. S. D. 1867 | 407 | 15 | | |
| | 21 | W. L. B. S. D. 1867 | 27 | 6 | 9 | |
| | 21 | Large Bank | 71 | 2 | | |
| | 23 | W. L. B. S. D. 1867 | 15 | | | |
| | 24 | W. L. B. S. D. 1867 | 60 | 1 | 10 | |
| | 24 | W. L. B. S. D. 1867 | 28 | | | |
| | April | 2 | W. L. B. S. D. 1867 | 80 | 0 | 9 |
| | | 4 | W. L. B. S. D. | 26 | 16 | 3 |
| | | 4 | Large Bank | 31 | 15 | |
| | | 13 | W. L. B. S. D. 1867 | 202 | 10 | |
| 16 | | W. L. B. S. D. 1867 | 194 | - | 0 | |
| 18 | | W. L. B. S. D. | 25 | 4 | 6 | |
| 18 | | W. L. B. S. D. | 614 | 15 | 9 | |
| 18 | | Large Bank | 193 | 22 | 6 | |
| 20 | | W. L. B. S. D. | 2 | 3 | 10 | |
| 20 | | W. L. B. S. D. 1867 | 164 | 15 | 1 | |
| May | 27 | W. L. B. S. D. 1867 | 10 | 1 | 10 | |
| | 2 | W. L. B. S. D. 1867 | 57 | 14 | | |
| | 2 | Large Bank | 11 | 10 | | |
| | 7 | W. L. B. S. D. 1867 | 213 | 14 | 2 | |
| | 16 | W. L. B. S. D. 1867 | 23 | 16 | 2 | |
| | 16 | Large Bank | 7 | 1 | | |
| | 19 | W. L. B. S. D. 1867 | 110 | 10 | 10 | |
| | 19 | W. L. B. S. D. | 309 | 8 | 6 | |
| | 21 | W. L. B. S. D. 1867 | 70 | 14 | 0 | |
| | 30 | Large Bank | 3 | | | |
| June | 13 | Large Bank | 40 | 10 | | |
| | 17 | W. L. B. S. D. 1867 | 5 | | | |
| | 17 | W. L. B. S. D. 1867 | 40 | | | |
| | 17 | W. L. B. S. D. 1867 | 34 | 4 | 6 | |
| | 17 | W. L. B. S. D. 1867 | 49 | 14 | 5 | |
| | 17 | W. L. B. S. D. 1867 | 165 | 7 | 5 | |
| | 24 | W. L. B. S. D. 1867 | 199 | 4 | 11 | |
| | 25 | Large Bank | 42 | 14 | 6 | |
| | 13 | W. L. B. S. D. 1867 | 26 | 2 | 6 | |
| | 15 | W. L. B. S. D. 1867 | 21 | 0 | 9 | |
| 22 | Large Bank | 21 | | | | |
| 26 | Large Bank | 40 | | | | |
| July | 2 | W. L. B. S. D. 1867 | 92 | 5 | | |
| | 2 | W. L. B. S. D. 1867 | 66 | 10 | | |
| | | G. Payne | 23 | 10 | 1 | |
| | | W. L. B. S. D. | 40 | 17 | 4 | |
| | | W. L. B. S. D. 1867 | 30 | 7 | 4 | |
| | | W. L. B. S. D. | 57 | 15 | | |
| | | W. L. B. S. D. | 29 | 5 | | |
| | | W. L. B. S. D. | 14 | 12 | 6 | |
| | | W. L. B. S. D. | 7 | 10 | | |
| | | W. L. B. S. D. | 164 | 9 | 1 | |
| August | 5 | W. L. B. S. D. | 20 | 0 | 7 | |
| | 17 | W. L. B. S. D. 1867 | 2 | 8 | 9 | |
| | 21 | Large Bank | 521 | 7 | | |
| | 26 | W. L. B. S. D. 1867 | 305 | 9 | 7 | |
| | September | 1 | W. L. B. S. D. 1867 | 195 | 6 | 9 |
| | | 1 | W. L. B. S. D. 1867 | 80 | | |
| | | 19 | W. L. B. S. D. 1867 | 22 | | |
| | | 19 | Large Bank | 17 | | 6 |
| | | 29 | W. L. B. S. D. 1867 | 750 | 10 | 4 |
| | | 30 | W. L. B. S. D. 1867 | 500 | 11 | 2 |

Mullis
M. 2.



| Year | Month | Day | Name | Amount | Unit | Year | Month | Day | Name | Amount | Unit | Year | Month | Day | Name | Amount | Unit |
|------|-------|-----|------------|--------|------|------|-------|-----|------|--------|------|------|-------|-----|------|--------|------|
| 1860 | | | | 7756 | 10 | 435 | 006 | 7 | | | | | | | | | |
| Jan | | 30 | M. Stearn | 10 | | | | | Feb | | | | | | | | |
| | | 31 | Leach | | | | | | | | | | | | | | |
| | | 16 | X. J. Wood | 50 | | | | | | | | | | | | | |
| Feb | | 5 | Wells | | | | | | | | | | | | | | |
| | | 8 | M. Stearn | | | | | | | | | | | | | | |
| | | 8 | M. Stearn | | | | | | | | | | | | | | |
| | | 5 | M. Stearn | | | | | | | | | | | | | | |
| | | 5 | M. Stearn | | | | | | | | | | | | | | |
| | | 5 | J. C. Hall | | | | | | | | | | | | | | |
| Jan | | 27 | Wells | | | | | | | | | | | | | | |
| Feb | | 7 | H. S. Hall | 200 | | | | | | | | | | | | | |
| | | 5 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 5 | J. C. Hall | | | | | | | | | | | | | | |
| | | 5 | J. C. Hall | | | | | | | | | | | | | | |
| | | 17 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| Jan | | 31 | Wells | | | | | | | | | | | | | | |
| Feb | | 7 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 5 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 5 | Wells | | | | | | | | | | | | | | |
| | | 10 | Wells | | | | | | | | | | | | | | |
| | | 3 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 3 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 7 | Wells | | | | | | | | | | | | | | |
| | | 5 | Wells | | | | | | | | | | | | | | |
| | | 5 | H. S. Hall | | | | | | | | | | | | | | |
| | | 5 | Wells | | | | | | | | | | | | | | |
| | | 5 | J. C. Hall | | | | | | | | | | | | | | |
| | | 10 | J. C. Hall | | | | | | | | | | | | | | |
| | | 3 | M. Stearn | | | | | | | | | | | | | | |
| | | 3 | Hall | | | | | | | | | | | | | | |
| | | 10 | D. Hall | | | | | | | | | | | | | | |
| | | 5 | Hall | | | | | | | | | | | | | | |
| | | 5 | Hall | | | | | | | | | | | | | | |
| | | 10 | Hall | | | | | | | | | | | | | | |
| | | 7 | Hall | | | | | | | | | | | | | | |
| | | 7 | Hall | | | | | | | | | | | | | | |
| | | 7 | Hall | | | | | | | | | | | | | | |
| | | 5 | Hall | | | | | | | | | | | | | | |
| Jan | | 20 | Hall | | | | | | | | | | | | | | |
| | | 20 | Hall | | | | | | | | | | | | | | |
| Feb | | 7 | Hall | | | | | | | | | | | | | | |
| | | 5 | Hall | | | | | | | | | | | | | | |
| | | 10 | Hall | | | | | | | | | | | | | | |
| | | 7 | Hall | | | | | | | | | | | | | | |
| Jan | | 20 | Hall | | | | | | | | | | | | | | |
| Feb | | 12 | Hall | | | | | | | | | | | | | | |
| | | 5 | Hall | | | | | | | | | | | | | | |
| Jan | | 7 | Hall | | | | | | | | | | | | | | |
| | | 10 | Hall | | | | | | | | | | | | | | |
| Jan | | 20 | Hall | | | | | | | | | | | | | | |
| Feb | | 12 | Hall | | | | | | | | | | | | | | |
| | | 5 | Hall | | | | | | | | | | | | | | |
| Jan | | 7 | Hall | | | | | | | | | | | | | | |
| | | 10 | Hall | | | | | | | | | | | | | | |

| | 9541 | 11 | 2 | 42176 | 10 | 2 | | 69004 | 12 | 3 | 4727 | 11 | 4 |
|----------------|------|----|----|-------|----|----|-------------------|-------|----|------|------|----|---|
| 12 G. M. M. S. | | | | 375 | | | Stony | 500 | 0 | 3 | | | |
| 18 Blewett | | | | 27 | 1 | 4 | cash | 239 | 0 | 2 | | | |
| 12 Wilson | | | | 220 | | | 13 Deman | 67 | 19 | 4 | | | |
| 12 M. M. S. | | | | 50 | | | Bulletin | | | | 350 | | |
| 14 Northcott | | | | 710 | 9 | | Collyer | 25 | 4 | | | | |
| 14 Duncanson | | | | 11 | 7 | 9 | " | 744 | 9 | 11 | | | |
| 10 Thomson | | | | 20 | 12 | 11 | 200 | 120 | 10 | 3 | | | |
| 14 G. M. S. | | | | 400 | | | Cash | 439 | 19 | 10 | | | |
| 12 G. M. S. | | | | 350 | | | M. S. M. S. | | | | 600 | | |
| 14 Freight | | | | 2 | | | 300 | 12 | 6 | 5507 | 11 | 4 | |
| 12 Deane | | | | 1134 | 12 | 7 | 14 Tassie | 66 | 16 | 0 | | | |
| 7 M. S. | | | | 5 | 7 | 6 | cash | 222 | 4 | 10 | | | |
| 4 Southam | 37 | 12 | 11 | | | | 300 | 12 | 6 | 5507 | 11 | 4 | |
| 12 Longtin | | | | 7 | | | 14 Tassie | 66 | 16 | 0 | | | |
| 14 Receipt | | | | 481 | 5 | 4 | cash | 45 | 13 | | | | |
| 12 Hanson | | | | 0 | 6 | 0 | Parkinson | 265 | 13 | 0 | | | |
| 14 Long | | | | 150 | | | Collyer | 60 | 7 | 6 | | | |
| 14 Northcott | | | | 550 | | | 500 | 121 | 10 | 4 | | | |
| 14 Fuller | | | | 50 | 11 | 2 | cash | 1006 | 0 | 10 | | | |
| 14 M. S. W. S. | 9578 | 7 | 1 | 70 | | | 17 Collyer - 1832 | 200 | 12 | 6 | 5507 | 11 | 4 |
| 3 Peacock | | | | 12 | 10 | | 200 | 97 | 17 | 6 | | | |
| 5 M. S. W. S. | 3 | 15 | | 4577 | 11 | 7 | cash | 200 | | | | | |
| 11 G. M. S. | 11 | 16 | 3 | | | | 10 Collyer | 70 | 10 | 4 | | | |
| 11 G. M. S. | 44 | 11 | 9 | | | | for M. S. W. S. | 26 | 9 | 3 | | | |
| 5 M. S. | | | | 6 | 2 | 9 | cash | 665 | 12 | 19 | | | |
| 18 Peckham | | | | 490 | 16 | 0 | 19 Collyer | 310 | 7 | 10 | 2243 | 2 | 6 |
| 16 Wilkeson | | | | 59 | 17 | 2 | cash | 1000 | | | | | |
| 17 Leach | | | | 200 | | | " | 115 | 0 | 0 | | | |
| 17 Leach | | | | 200 | | | 11 M. S. W. S. | 70 | 7 | | | | |
| 14 Frye | | | | 51 | 4 | 6 | Collyer | 36 | 16 | | | | |
| 7 Wright | | | | 2 | 0 | 9 | cash | 183 | 16 | 1 | | | |
| 14 Freight | 9535 | 10 | 1 | 4 | 12 | 6 | | 200 | 12 | 6 | 5507 | 11 | 4 |
| 14 M. S. W. S. | 0 | 5 | 3 | | | | | | | | | | |
| 15 Leach | 19 | 12 | 4 | | | | | | | | | | |
| 17 B. M. S. | | | | 19 | 5 | 2 | | | | | | | |
| 17 G. M. S. | | | | 20 | | | | | | | | | |
| 17 Pickens | | | | 10 | 7 | 5 | | | | | | | |
| 17 G. M. S. | | | | 50 | 7 | 6 | | | | | | | |
| 18 M. S. W. S. | 20 | 7 | 6 | | | | | | | | | | |
| 17 M. S. W. S. | | | | 37 | 13 | 6 | | | | | | | |
| 15 Howe | 27 | 2 | 6 | | | | | | | | | | |
| 18 Drummond | 7 | 17 | 9 | | | | | | | | | | |
| 17 J. W. S. | | | | 00 | | | | | | | | | |
| 19 M. S. | | | | 230 | | | | | | | | | |
| 19 M. S. W. S. | 1707 | 0 | 0 | 110 | | | | | | | | | |
| 19 M. S. | | | | 9 | | | | | | | | | |
| 17 G. M. S. | | | | 192 | | 6 | | | | | | | |
| 21 M. S. W. S. | | | | 90 | | | | | | | | | |
| 17 Compton | | | | 216 | 15 | | | | | | | | |
| 18 Howe | 33 | 19 | 6 | | | | | | | | | | |
| 21 Howson | | | | 64 | 3 | 9 | | | | | | | |
| 21 Long | | | | 250 | | | | | | | | | |
| 21 Deman | | | | 189 | 10 | 11 | | | | | | | |
| 21 Northcott | | | | 1269 | 9 | 5 | | | | | | | |
| 19 Peacock | | | | 19 | 14 | 6 | | | | | | | |
| 21 Bell | | | | 22 | 9 | 4 | | | | | | | |
| | 9762 | 14 | 11 | 5700 | 15 | 11 | | | | | | | |

| | | 9263 | 10 | 11 | 52009 | 15 | 16 | 9263 | 17 | 18 | 5793 | 19 | 20 |
|---|--------|------|---------------------|-------|-------|----|------|--------|----|-----------------|-------|----|----|
| 1 | Febury | 10 | Green Hill | 19 | 1 | 3 | | Febury | 21 | Cash | 111 | 5 | 10 |
| | | 17 | Leach | | | | 26 | 2 | 12 | do Wilson | 32 | 18 | 9 |
| | | 17 | Withers | | | | 52 | 9 | 8 | 20. Clapin | 83 | 15 | |
| | | 18 | M ^r Lamm | 30 | | | | | | 21 Glyce | 61 | 8 | |
| | | 19 | Gregory | 57 | 42 | 11 | 66 | 10 | 2 | Robert | 50 | | |
| | | 19 | Gottle | | | | 400 | 7 | 5 | Smith | 21 | 10 | 6 |
| | | 21 | Bacon | | | | 556 | 13 | 3 | 5 Collyer | 122 | 14 | 3 |
| | | | S. Rutledge | 5 | | | 5275 | 10 | 11 | Leach | 527 | 14 | 5 |
| | | 15 | D. Karsch | 30 | | | | | | 24 4 Collyer | 107 | 12 | 7 |
| | | 25 | Howell & Jan | 54 | 12 | | | | | Leach | 300 | 15 | 1 |
| | | 21 | Leach | | | | 22 | 4 | | 20 5 Collyer | 522 | 12 | 3 |
| | | 24 | Shall | | | | 166 | 1 | 8 | 19 Glyce | 100 | 17 | 11 |
| | | 21 | Winn | | | | 5 | 19 | 8 | Bank | 100 | | |
| | | 21 | Shall | | | | 7 | 4 | 3 | Collyer | 100 | 16 | |
| | | 25 | Parham & Wadsworth | | | | 536 | 12 | 8 | " | 17 | 9 | 8 |
| | | 21 | A. B. Clark | | | | 2 | 19 | | 200 | 16 | | |
| | | 19 | J. Walker | | | | 200 | | | Cash | 92 | 4 | 6 |
| | | 17 | Freight | | | | 30 | 10 | | 20 Cash 1/2 1/2 | | | |
| | | 14 | Windle | | | | 37 | 18 | 3 | Wadsworth | 100 | 4 | 1 |
| | | 21 | G. W. H. | | | | 3 | 11 | | Wadsworth | 140 | 17 | 11 |
| | | 17 | Wright | | | | 3 | 0 | 10 | Leach | 272 | 17 | 11 |
| | | 19 | Ben. Clary | | | | 5 | 6 | 7 | Collyer | 10 | 14 | 8 |
| | | 21 | G. W. H. | 97 | 02 | 2 | 179 | 9 | 6 | Cash | 106 | 19 | 4 |
| | | 17 | Wright | | | | 252 | 2 | | 29 5 Collyer | 221 | 9 | 7 |
| | | 17 | W. Short | | | | 10 | | | Cash | 117.2 | 12 | 6 |
| | | 17 | W. Short | | | | 10 | | | | | | |
| | | 15 | Freight | | | | 19 | 6 | 0 | | | | |
| | | 24 | Freight | 5 | 11 | 1 | | | | | | | |
| | | 25 | Gottle | | | | 550 | | | | | | |
| | | 18 | W. Lamm | 75 | | | 550 | 4 | | | | | |
| | | 20 | Walt | 400 | | | | | | | | | |
| | | 20 | G. W. H. | 10 | 12 | 6 | | | | | | | |
| | | 25 | Leach | | | | 149 | 1 | 8 | | | | |
| | | 27 | Leach, Allen | 99 | 12 | 3 | | | | | | | |
| | | 20 | Levy | | | | 140 | | | | | | |
| | | 20 | W. H. Cott | | | | 439 | 11 | 7 | | | | |
| | | 20 | W. H. Cott | | | | 512 | 7 | 4 | | | | |
| | | 20 | W. H. Cott | 104 | 2 | 0 | 70 | | | | | | |
| | | 17 | L. W. H. | | | | 141 | 12 | 7 | | | | |
| | | 20 | L. Am | 10 | | | | | | | | | |
| | | 29 | Taylor & Pomeroy | 2 | 4 | 6 | | | | | | | |
| | | 7 | J. S. Pomeroy | | | | 50 | | | | | | |
| | | 20 | Shall | | | | 45 | 11 | 10 | | | | |
| | | 20 | Wickham | | | | 25 | 7 | | | | | |
| | | 20 | Wickham | | | | 19 | 15 | 1 | | | | |
| | | 20 | Wickham | | | | 60 | 14 | 3 | | | | |
| | | 20 | Winn | | | | 10 | | | | | | |
| | | 20 | Winn | | | | 970 | | | | | | |
| | | 20 | Windle | | | | 1 | 14 | 4 | | | | |
| | | 20 | L. W. H. | | | | 5 | 2 | 10 | | | | |
| 2 | Wright | 2 | Wright | | | | 3 | 0 | 1 | | | | |
| 2 | Wright | 2 | Wright | | | | 7 | 10 | | | | | |
| 2 | Wright | 2 | Wright | | | | 3 | 18 | | | | | |
| 2 | Wright | 2 | Wright | | | | 8 | 6 | 8 | | | | |
| 2 | Wright | 2 | Wright | | | | 9 | 3 | 4 | | | | |
| 2 | Wright | 2 | Wright | | | | 4 | 3 | 4 | | | | |
| 2 | Wright | 2 | Wright | | | | 5 | | | | | | |
| | | | | 10505 | 12 | 3 | 5298 | 0 | 4 | | | | |

| | | 1852 | 12.6 | 30449 | 8.0 | | | 76514 | 12.1 | 5742 | 6 |
|----|----------------|-------|------|-------|-----|-------|----|-----------|------|------|---|
| 2 | Dublin office | | | 21 | 9 | March | 2 | 5 Collyer | 103 | 9 | 3 |
| 2 | Freight Dublin | | | 105 | 6 | | | Cash | 1414 | 10 | 9 |
| 2 | Waller | | | 375 | | | 3 | Wyer | 50 | 14 | |
| 2 | Wright | | | 5 | 10 | | | Collyer | 569 | | 3 |
| 2 | Waller | | | 100 | | | | Cash | 119 | 0 | 9 |
| 4 | Maceen | | | 50 | | | 4 | Waller | 71 | 15 | 9 |
| 10 | Ward gen | | | 74 | 0 | 10 | | Waller | 407 | 10 | 6 |
| 2 | L. S. W. H. Co | | | 2 | 19 | 7 | | Collyer | 269 | 3 | 5 |
| 4 | Wash | | | 12 | 10 | | | Waller | 280 | 0 | 6 |
| 4 | Wright | | | 1 | 0 | | 5 | Wright | 152 | 7 | 7 |
| 5 | H. C. L. Wall | 1000 | | | | | | Collyer | 1200 | | |
| 4 | Waller | | | 450 | | | | | 19 | 17 | |
| 11 | H. Waller | | | 60 | | | | Waller | 169 | 5 | |
| 4 | H. Waller | | | 10 | | | | Cash | 001 | 13 | 1 |
| 5 | Waller | | | 110 | 0 | 6 | | Waller | 18 | 12 | |
| 10 | Freight | 110 | 0 | 6 | | | 6 | Waller | 12 | 13 | 9 |
| 16 | Waller | | | 36 | 2 | 11 | | Cash | 165 | 1 | 0 |
| 20 | Waller | | | 3 | 0 | 9 | | Collyer | 107 | 4 | 7 |
| 6 | Waller | 125 | | 125 | | | | Wright | 105 | 7 | |
| 5 | Waller | 11 | | | | | | Waller | 24 | 3 | 9 |
| 1 | Waller | | | 2 | 5 | 3 | | Waller | 6 | 15 | |
| 6 | Waller | | | 2 | 2 | 6 | | Waller | 40 | | |
| 6 | Waller | | | 2 | 10 | 6 | | Collyer | 02 | 10 | 2 |
| 14 | Waller | | | 53 | 15 | 4 | | Cash | 960 | 0 | 9 |
| 4 | Waller | | | 6 | 14 | | | | 140 | | |
| 4 | Waller | | | 50 | 10 | 3 | | | 71 | 7 | 6 |
| 4 | Waller | | | 37 | 0 | 0 | 10 | | 425 | 0 | 6 |
| 6 | Waller | | | 350 | | | | Collyer | 509 | 0 | 1 |
| 6 | Waller | | | 11 | 9 | 4 | | | | | |
| 6 | Waller | | | 3 | 10 | 5 | | | | | |
| 2 | Waller | | | 70 | 11 | | | | | | |
| 2 | H. Waller | | | 26 | | | | | | | |
| 6 | Waller | | | 70 | | | | | | | |
| 3 | Waller | | | 57 | | | | | | | |
| 6 | Waller | | | 2211 | 10 | 5 | | | | | |
| 6 | Waller | | | 705 | 16 | 5 | | | | | |
| 24 | Waller | | | 3 | 4 | 3 | | | | | |
| 24 | Waller | | | 0 | 19 | 0 | | | | | |
| 4 | Waller | | | 6 | 4 | 9 | | | | | |
| 2 | Waller | | | 5 | 1 | 0 | | | | | |
| 6 | Waller | | | 400 | | | | | | | |
| 9 | Waller | | | 100 | | | | | | | |
| 5 | Waller | 3 | | 174 | 4 | 9 | | | | | |
| 6 | Waller | | | 174 | 4 | 9 | | | | | |
| 6 | Waller | | | 0 | 4 | 7 | | | | | |
| 9 | Waller | | | 500 | | | | | | | |
| 9 | Waller | | | 0 | 7 | | | | | | |
| 6 | Waller | | | 23 | 4 | 10 | | | | | |
| 7 | Waller | 2016 | 9 | 20 | 1 | | | | | | |
| 6 | Waller | | | 33 | 5 | 8 | | | | | |
| 9 | Waller | | | 11 | 10 | 9 | | | | | |
| 6 | Waller | | | 26 | 14 | | | | | | |
| 4 | Waller | | | 121 | 2 | 4 | | | | | |
| 6 | Waller | | | 9 | 3 | 7 | | | | | |
| 4 | Waller | | | 26 | | | | | | | |
| 4 | Waller | | | 5 | | | | | | | |
| 5 | Waller | 5 | | | | | | | | | |
| 3 | Waller | 14 | 2 | 0 | | | | | | | |
| | | 11200 | 0 | 5 | | | | | | | |

| | | 11000 | 0 | 5 | 4950 | 17 | 4 | | | 23244 | 0 | 2 | 5942 | 1 |
|-------|------------------------|-------|------|----|------|-----|----|-------|----|----------------------|------|----|------|----------|
| March | 6 G. Hoff, Co. | | | | 5 | 9 | 6 | March | 11 | Belknap | 300 | | | |
| | 11 W. H. | | | | 260 | | | | | W. Chapman | 20 | 15 | | |
| | 11 M. Weston | | | | 60 | | | | | Cash | 170 | 6 | 6 | |
| | 6 Sewel | | | | 191 | 16 | | | | W. Chapman | 27 | 16 | 6 | |
| July | 10 Sewel | | | | 11 | 15 | 6 | | 11 | Cash | 367 | 7 | 0 | |
| March | 9 F. H. C. | | | | 257 | 12 | 6 | | 12 | Cash | 240 | 4 | 9 | |
| | 9 F. H. C. | | | | 156 | 17 | | | 13 | W. Chapman | 18 | 5 | 2 | |
| | 9 F. H. C. | | | | 531 | 6 | 0 | | | Debit | 143 | 9 | 11 | |
| | 15 W. H. | | | | 350 | | | | | W. Chapman | 154 | 1 | 2 | |
| | 10 M. Weston | | | | 108 | | | | | Cash | 29 | 9 | 2 | |
| | 10 M. Weston | | | | 10 | | | | 16 | W. Chapman | 20 | 11 | 10 | |
| | 13 Northcott | | | | 3000 | | | | | Cash | 720 | 5 | 10 | |
| | 13 W. H. C. | | | | 70 | | | | | Cash | 1109 | | | |
| | 5 Sewel | | 11 | 79 | | | | | 16 | W. Chapman | 64 | 0 | 6 | 66 11 5 |
| | 11 G. Hoff, Co. | | | | 400 | | | | | " | 64 | 0 | 6 | 66 11 5 |
| | 9 M. Weston | | | | 3 | 12 | 5 | | | W. Chapman | 167 | 7 | 10 | |
| | 12 F. H. C. | | | | 52 | 10 | 7 | | 17 | Belknap | 484 | 10 | 2 | |
| | 13 Sewel | | | | 52 | 0 | 6 | | | Debit | 56 | 15 | 7 | |
| | 13 W. H. | | | | 5 | 17 | 2 | | | W. Chapman | 170 | 1 | 6 | |
| | 13 Sewel & M. Weston | | | | 639 | 10 | 9 | | | Cash | 1077 | 1 | 4 | |
| | 12 Northcott | | | | 715 | 11 | | | | Debit | 50 | 11 | 3 | |
| | 13 Sewel | | | | 250 | | | | 18 | " | 112 | 2 | 1 | |
| | 13 Northcott | | | | 25 | 5 | 5 | | | W. Chapman | 94 | 5 | 1 | |
| | 12 Northcott | | | | 52 | 4 | 6 | | | W. Chapman & Belknap | 407 | 15 | | |
| | 6 F. H. C. | | | | 0 | 0 | 11 | | 19 | W. Chapman | 41 | 10 | 5 | 66 16 19 |
| | 11 M. Weston Sewel | | | | 25 | 2 | 5 | | | Cash | 70 | 9 | 10 | |
| | 10 Boughton & Co. | | | | 10 | | | | | | | | | |
| | 6 M. Weston | | | | 35 | 7 | | | | | | | | |
| | 16 S. S. L. | | 20 | | | | | | | | | | | |
| | 12 J. G. Johnson M. D. | | 65 | 3 | 6 | | | | | | | | | |
| | 11 Cash | | | | 43 | 9 | 10 | | | | | | | |
| | 11 Freight | | | | 19 | 0 | 10 | | | | | | | |
| | 16 Freight | | | | 5 | 10 | 6 | | | | | | | |
| | 16 Muscoid | | | | 50 | 12 | 5 | | | | | | | |
| | 13 J. G. Johnson | | | | 9 | 14 | 5 | | | | | | | |
| | 13 Fobell | | | | 17 | 2 | 5 | | | | | | | |
| | 16 Pennin | | | | 120 | 5 | | | | | | | | |
| | 16 M. Weston | | | | 375 | | | | | | | | | |
| | 13 M. Weston | | 200 | | | | | | | | | | | |
| | 16 Pennin Church | | | | 3 | 19 | | | | | | | | |
| | 16 Fobell | | | | 12 | 11 | 7 | | | | | | | |
| | 11 W. H. C. | | | | 5 | 2 | | | | | | | | |
| | 11 Freight | | | | 6 | 7 | 6 | | | | | | | |
| July | 17 J. G. Johnson | | | | 3 | 10 | 5 | | | | | | | |
| March | 13 Cash | | | | 206 | 12 | 0 | | | | | | | |
| | 16 Freight | | | | 11 | 7 | 5 | | | | | | | |
| | 15 Northcott | | | | 72 | 11 | 5 | | | | | | | |
| | 17 W. H. C. | | 10 | 10 | | | | | | | | | | |
| | 18 Sewel | | | | 5 | 0 | 9 | | | | | | | |
| | 16 W. H. C. | | 37 | | | | | | | | | | | |
| | 13 J. G. Johnson | | | | 150 | | | | | | | | | |
| | 16 M. Weston | | | | 140 | 10 | | | | | | | | |
| | 20 W. H. C. | | | | 90 | | | | | | | | | |
| | 10 Sylvestre | | 10 | 1 | 6 | | | | | | | | | |
| | 18 Muscoid | | | | 53 | 19 | 11 | | | | | | | |
| | 20 M. Weston | | | | 309 | 11 | 3 | | | | | | | |
| | 20 Northcott | | | | 79 | 17 | 5 | | | | | | | |
| | 20 Northcott | | | | 1252 | 17 | 5 | | | | | | | |
| | | | 1226 | 3 | 2 | 226 | 13 | 6 | | | | | | |

| Dr. | Cr. | 12208 | 3 | 27208 | 12 | 6 | 07207 | 2 | 11 | 2016 | 67 |
|------------------|-----|-------|-------|-------|----|---|-------|----|----|------|------|
| 26. Walkcott | | | | 716 | 19 | 7 | 274 | 19 | 4 | | |
| 10 1/2 Mm. | | | | 300 | | | 1335 | | 7 | | |
| 20 Freight | | | | 5 | 14 | | 21 | 11 | 6 | | |
| 20 Freight | | | | 3 | | | 105 | 11 | 10 | | |
| 20 Levy | | | | 500 | | | 1900 | | 10 | | |
| 20 J.S. Hg | | | | 10 | 16 | 1 | 00 | 13 | | | |
| 24 Duna | | | | 5 | 1 | | 77 | 11 | 10 | | |
| 26 Freight | | | | 1 | 16 | 3 | 404 | 2 | 1 | | |
| 7 Vailther | | | | 12 | 19 | 0 | | | | 113 | 0 9 |
| 10 1/2 Mm. | | | | 5 | 0 | 1 | | | | | |
| 12 Hroad | | 10 | | | | | 540 | 15 | 9 | | |
| 10 1/2 Mm. | | | | 24 | 15 | | 264 | 1 | 0 | 6509 | 10 6 |
| 13 H. H. Pasha | | | | 575 | | | 255 | 5 | 2 | | |
| 10 Bwata | | | | 259 | 16 | 9 | 77 | 0 | 9 | | |
| 10 Pault | | | | 13 | 17 | 6 | 89 | 17 | | | |
| 2 H. H. Pasha | | 4 | 16 | | | | 72 | 4 | | | |
| 16 Larkford | | 5 | | | | | 391 | 3 | 2 | | |
| 26 1/2 M. Co. | | | | 641 | 11 | | 1224 | 12 | 5 | | |
| 10 Cash | | | | 207 | 3 | 4 | 126 | 7 | 5 | | |
| 9 Dwell | | | | 26 | 0 | 1 | | | | | |
| 11 D. Gillard | | 57 | | | | | | | | | |
| 12 Latham | | 20 | 5 6 | | | | | | | | |
| 11 Freight | | | | 1 | 14 | | | | | | |
| 23 1/2 Mm. | | | | 075 | | | | | | | |
| 11 Huntery Junc. | | 30 | 17 10 | | | | | | | | |
| 13 J.S. Hg | | | | 5 | 13 | 7 | | | | | |
| 13 J.S. Hg | | | | 12 | 11 | 6 | | | | | |
| 24 J.S. Pasha | | | | 0 | 5 | 8 | | | | | |
| 20 V. B. Pasha | | | | 219 | | | | | | | |
| 13 Dwell | | | | 20 | 19 | 5 | | | | | |
| 13 Dwell | | | | 102 | 9 | 6 | | | | | |
| 23 Freight | | | | 58 | 13 | 0 | | | | | |
| 20 Freight | | | | 1 | 0 | 4 | | | | | |
| 20 H. H. Pasha | | | | 1 | 5 | | | | | | |
| 20 H. H. Pasha | | | | 50 | | | | | | | |
| 25 H. H. Pasha | | | | 1 | 14 | 2 | | | | | |
| 25 H. H. Pasha | | | | 200 | | | | | | | |
| 25 H. H. Pasha | | | | 50 | | | | | | | |
| 27 H. H. Pasha | | | | 5 | | | | | | | |
| 26 H. H. Pasha | | 126 | | | | | | | | | |
| 27 H. H. Pasha | | | | 2 | 10 | 6 | | | | | |
| 20 H. H. Pasha | | | | 130 | 10 | | | | | | |
| 25 H. H. Pasha | | | | 350 | | | | | | | |
| 27 1/2 M. Co. | | | | 260 | 10 | 1 | | | | | |
| 25 Dwell | | | | 297 | 17 | 6 | | | | | |
| 27 H. H. Pasha | | | | 00 | 4 | | | | | | |
| 25 H. H. Pasha | | | | 2 | 5 | | | | | | |
| 25 H. H. Pasha | | | | 77 | 0 | 4 | | | | | |
| 23 H. H. Pasha | | | | 1 | 6 | 7 | | | | | |
| 10 Freight | | | | 20 | | | | | | | |
| 27 J.S. Hg | | | | 3 | 11 | 2 | | | | | |
| 25 Freight | | | | 3 | | | | | | | |
| 25 H. H. Pasha | | | | 11 | 0 | | | | | | |
| 27 J.S. Hg | | | | 26 | 13 | 4 | | | | | |
| 27 H. H. Pasha | | | | 3 | 1 | 6 | | | | | |
| 27 Levy | | | | 400 | | | | | | | |
| 25 Dwell | | | | 46 | 0 | 2 | | | | | |

| Month | Date | Description | Debit | Credit | Balance | Month | Date | Description | Debit | Credit | Balance |
|-------|------|-------------|-------|--------|-----------|-------|------|-------------|-------|--------|-----------|
| | | | 12451 | 2 0 | 108779 | 4 2 | | | 96464 | 7 10 | 6529 15 8 |
| March | 27 | Atlantic | | | 80 | March | 30 | Colby | | | 10 11 |
| | 17 | Atlantic | | | 10 | | | Cash | | | 119 4 10 |
| | 25 | J.M.C. | 24 | 4 10 | 5337 | | 31 | Byer | | | 10 0 |
| | 25 | Freight | | | 2 1 4 | | | Cash | | | 426 1 6 |
| | 17 | Freight | | | 10 | | | Colby | | | 24 17 0 |
| | 27 | Cliff. Bal. | | | 19 4 | April | 1 | Colby | | | 142 4 5 |
| | 30 | Wine | | | 1335 12 0 | | | Cash | | | 70 7 3 |
| | 30 | G. L. Stone | | | 375 | | 2 | National | | | 10 0 0 |
| | 30 | M. Alster | | | 81 | | | Colby | | | 339 1 7 |
| | 30 | M. Alster | | | 200 2 7 | | | Cash | | | 200 13 1 |
| | 25 | Wine | | | 450 3 1 | April | 3 | Cash | | | 113 9 2 |
| | 25 | Wine | | | 127 3 1 | | | Colby | | | 875 14 3 |
| | 25 | Wine | | | 11 10 2 | | 4 | Bill | | | 759 7 10 |
| | 27 | Freight | | | 17 10 | | | Byer | | | 57 12 1 |
| | 27 | Wine | | | 12 0 4 | | | Colby | | | 263 19 1 |
| | 25 | Wine | | | 31 13 0 | | | Cash | | | 1269 11 0 |
| | 27 | Wine | | | 7 10 9 | | | | | | 1079 7 7 |
| | 25 | Wine | | | 5 10 6 | | | | | | |
| | 17 | Wine | | | 1 15 | | | | | | |
| | 10 | Freight | 1250 | 7 4 | 1359 14 0 | | | | | | |
| | 30 | Wine | | | 1 15 | | | | | | |
| | 17 | Wine | | | 6 6 4 | | | | | | |
| | 30 | Wine | | | 502 0 3 | | | | | | |
| | 30 | Wine | | | 20 14 9 | | | | | | |
| | 27 | Wine | | | 64 3 0 | | | | | | |
| | 30 | N. H. Stone | | | 200 | | | | | | |
| April | 1 | B. Alster | | | 9 3 4 | | | | | | |
| | 1 | Wine | | | 7 10 | | | | | | |
| | 1 | Wine | | | 5 6 0 | | | | | | |
| | 1 | Wine | | | 12 10 | | | | | | |
| | 1 | Wine | | | 5 | | | | | | |
| | 1 | Wine | | | 4 3 4 | | | | | | |
| | 1 | Wine | | | 3 15 | | | | | | |
| | 2 | Wine | | | 2000 | | | | | | |
| | 1 | Wine | | | 11 2 0 | | | | | | |
| | 1 | Wine | | | 280 | | | | | | |
| | 1 | M. Alster | | | 110 | | | | | | |
| | 1 | M. Alster | | | 5 | | | | | | |
| | 1 | Wine | | | 3 12 | | | | | | |
| | 1 | Wine | | | 50 0 0 | | | | | | |
| | 1 | Wine | | | 5 | | | | | | |
| March | 27 | Wine | | | 2 7 0 | | | | | | |
| | 30 | Wine | | | 47 10 | | | | | | |
| | 30 | Wine | | | 20 | | | | | | |
| April | 3 | Wine | | | 2 10 6 | | | | | | |
| | 1 | Wine | | | 5 10 | | | | | | |
| | 3 | Wine | | | 250 | | | | | | |
| | 1 | Wine | | | 20 | | | | | | |
| | 3 | Wine | | | 30 9 | | | | | | |
| | 3 | Wine | | | 37 5 | | | | | | |
| | 3 | Wine | | | 57 5 | | | | | | |
| | 3 | Wine | | | 4 17 6 | | | | | | |
| | 3 | Wine | | | 3 | | | | | | |
| | 1 | Wine | | | 30 8 | | | | | | |
| | 3 | Wine | | | 100 | | | | | | |
| | 3 | Wine | | | 99 0 5 0 | | | | | | |
| | 3 | Wine | | | 7 19 15 9 | | | | | | |
| | 3 | Wine | | | 350 | | | | | | |
| | | | | | 3022 5 7 | | | | | | |

| Month | Day | Description | Amount | Month | Day | Description | Amount |
|-------|-----|-------------------------|----------|-------|-----|-------------|------------|
| April | 3 | Marysville | 94 10 0 | April | 6 | collyer | 91 1 6 |
| | 6 | Chico | 3 12 2 | | | cash | 158 9 13 1 |
| | 6 | Marion | 58 | | 7 4 | collyer | 240 13 7 |
| | | Clayton | 1 17 6 | | | cash | 27 9 3 |
| | 1 | Leach | 94 | | 8 | collyer | 72 3 |
| | 3 | S. P. M. Co. | 408 18 4 | | | collyer 3/4 | 194 17 1 |
| | 2 | W. H. Co. | 11 6 2 | | | Marion | 150 |
| April | 10 | W. H. Co. | 21 8 6 | | | cash | 291 14 16 |
| | 6 | White Horse | 1 16 18 | | 9 | do | 251 2 8 |
| Apr 2 | 9 | W. H. Co. | 70 | | 3 | collyer | 51 4 11 |
| | 6 | Millers Printing | 10 | | 11 | collyer | 79 10 4 |
| | 3 | Practical Classical Co. | 7 | | | cash | 207 14 7 |
| | 8 | Printing | 200 | | 13 | collyer | 331 12 3 |
| | 8 | W. H. Co. | 280 | | | do | 312 19 10 |
| | 8 | W. H. Co. | 60 | | | cash | 63 18 |
| | 8 | W. H. Co. | 8 | | | " | 550 9 2 |
| | 8 | Leach | 14 8 15 | | | " | 103 6 10 |
| | 6 | Marion | 19 17 6 | | 14 | Marion | 11 11 |
| | 3 | Leach | 7 8 3 | | | collyer | 670 17 6 |
| | 6 | Leach | 23 16 | | | cash | 1222 6 9 |
| | 3 | Leach | 64 9 5 | | | | |
| | 6 | Leach | 39 1 4 | | | | |
| | 8 | W. H. Co. | 170 12 6 | | | | |
| | 1 | S. P. M. Co. | 2 6 6 | | | | |
| | 6 | Freight | 4 10 | | | | |
| | 6 | Freight | 10 12 6 | | | | |
| | 6 | W. H. Co. | 14 13 5 | | | | |
| | 3 | W. H. Co. | 2 4 | | | | |
| | 7 | Marion | 15 11 10 | | | | |
| | 8 | Marion | 300 | | | | |
| | 11 | Green & Marcell | 380 | | | | |
| | 6 | Marion | 3 4 2 | | | | |
| | 8 | Leach | 12 | | | | |
| | 11 | Leach | 341 1 4 | | | | |
| | 3 | Freight | 1 14 1 | | | | |
| | 11 | Brighton H. | 2 2 1 | | | | |
| | 8 | Marion | 120 5 6 | | | | |
| | 7 | W. H. Co. | 0 7 10 | | | | |
| | 3 | Leach | 1 4 4 | | | | |
| | 8 | Leach | 200 | | | | |
| | 8 | Leach | 90 | | | | |
| | 1 | Leach | 22 12 4 | | | | |
| | 11 | Marion | 0 10 6 | | | | |
| | 7 | Leach | 28 6 0 | | | | |
| | 9 | Marion | 67 2 9 | | | | |
| | 13 | Marion | 103 6 10 | | | | |
| | 13 | Leach | 1 3 | | | | |
| | 8 | Marion | 53 8 3 | | | | |
| | 8 | Leach | 17 6 | | | | |
| | 8 | Leach | 10 16 6 | | | | |
| | 13 | Marion | 375 | | | | |
| | 13 | Marion | 20 | | | | |
| | 13 | Marion | 12 16 9 | | | | |
| | 8 | Leach | 46 5 | | | | |
| | 3 | Marion | 85 17 4 | | | | |
| | 13 | Marion | 18 5 7 | | | | |
| | 9 | Marion | 100 | | | | |
| | 9 | Marion | 74 2 | | | | |

| | | 127 62 | 10 | 4 | 226 | 16 | 9 | | | 109 25 | 12 | 6 | 6579 | 10 | 8 |
|-------|----|---------------|-------|---|-----|------|------|-------|----|-----------|--------|----|------|------|-----|
| April | 9 | Lee | | | | 100 | | April | 16 | Cash | 119 | 4 | 6 | | |
| | 11 | Levy | | | | 206 | | | 16 | Wagon | | | | 100 | |
| | 11 | Freight | | | | 2 | 8 10 | | | " | | | | 4 | 0 |
| | 11 | Freight | | | | 25 | 1 6 | | | 2 collage | 130 | 0 | | | |
| | 5 | Freight | | | | 1 | 13 | | | Cash | 210 | 2 | 0 | | |
| | 3 | Brighton Ny | | | | 7 | 14 3 | | 17 | Drum | 30 | 19 | 5 | | |
| | 11 | Freight | | | | 17 | 15 | | | " | 75 | | | | |
| March | 30 | Wm. H. J. | | | | 4 | 2 2 | | | 2 collage | 57 | 10 | 6 | | |
| April | 8 | Wm. H. J. | | | | 11 | 4 10 | | 15 | Wagon | 500 | | | | |
| | 11 | Wm. H. J. | | | | 6 | 10 6 | | | 2 collage | 409 | 4 | 10 | | |
| | 13 | Wm. H. J. | | | | 10 | | | | part 1881 | | | | 363 | 5 2 |
| | 13 | Wm. H. J. | | | | 10 | | | | " | 100 | 6 | 10 | | |
| | 4 | Wm. H. J. | | | | 22 | 19 | | | " | 207 20 | 0 | 7 | 2997 | 2 0 |
| | 11 | Wm. H. J. | | | | 54 | 6 4 | | | | | | | | |
| | 13 | Wm. H. J. | | | | 1 | 14 2 | | | | | | | | |
| March | 17 | Freight | | | | 2 | 6 4 | | | | | | | | |
| April | 0 | Wm. H. J. | | | | 32 | 2 4 | | | | | | | | |
| | 15 | Wm. H. J. | | | | 17 | 4 | | | | | | | | |
| | 5 | Wm. H. J. | | | | 14 | | | | | | | | | |
| | 8 | Wm. H. J. | | | | 50 | | | | | | | | | |
| | 11 | Wm. H. J. | | | | 2 | 12 6 | | | | | | | | |
| | 15 | Wm. H. J. | | | | 87 | 13 6 | | | | | | | | |
| | 15 | Wm. H. J. | | | | 200 | | | | | | | | | |
| | 15 | Wm. H. J. | | | | 50 | | | | | | | | | |
| | 15 | Wm. H. J. | | | | 5 | | | | | | | | | |
| | 8 | Freight | | | | 267 | 14 4 | | | | | | | | |
| | 15 | Lease | | | | 101 | 1 14 | | | | | | | | |
| | 15 | Dublin office | | | | 36 | 6 4 | | | | | | | | |
| | 15 | Wm. H. J. | 22 | 5 | 6 | | | | | | | | | | |
| | 17 | Wm. H. J. | | | | 80 | | | | | | | | | |
| | 11 | Wm. H. J. | | | | 61 | 9 10 | | | | | | | | |
| | 13 | Wm. H. J. | | | | 4 | 10 1 | | | | | | | | |
| | 13 | Wm. H. J. | | | | 6 | 19 2 | | | | | | | | |
| | 11 | Wm. H. J. | | | | 6 | 3 9 | | | | | | | | |
| | 11 | Wm. H. J. | | | | 3 | 7 6 | | | | | | | | |
| | 15 | Wm. H. J. | | | | 300 | | | | | | | | | |
| | 15 | Freight | | | | 50 | 16 0 | | | | | | | | |
| | 9 | Freight | | | | 24 | 9 | | | | | | | | |
| | 11 | Wm. H. J. | 50 | | | | | | | | | | | | |
| | 11 | Wm. H. J. | 25 | | | | | | | | | | | | |
| | 15 | Freight | | | | 54 | 14 3 | | | | | | | | |
| | 11 | Wm. H. J. | 50 | | | | | | | | | | | | |
| | 17 | Wm. H. J. | 17 55 | | | | | | | | | | | | |
| | 15 | Wm. H. J. | | | | 29 | 5 | | | | | | | | |
| | 10 | Wm. H. J. | | | | 10 | 5 10 | | | | | | | | |
| | 15 | Wm. H. J. | | | | 170 | | | | | | | | | |
| | 10 | Wm. H. J. | | | | 150 | | | | | | | | | |
| | 15 | Wm. H. J. | | | | 2 | 2 9 | | | | | | | | |
| | 11 | Wm. H. J. | 30 | | | | | | | | | | | | |
| | 8 | Wm. H. J. | | | | 2 | 10 2 | | | | | | | | |
| | 10 | Wm. H. J. | | | | 195 | | | | | | | | | |
| | 13 | Freight | | | | 7 | 12 3 | | | | | | | | |
| | 16 | Wm. H. J. | 100 | | | | | | | | | | | | |
| | 16 | Wm. H. J. | 2 10 | | | | | | | | | | | | |
| | 17 | Lease | | | | 5 | 15 4 | | | | | | | | |
| | 18 | Brighton Ny | | | | 10 | | | | | | | | | |
| | 11 | Wm. H. J. | | | | 25 | 12 | | | | | | | | |
| | 18 | Wm. H. J. | | | | 153 | 3 4 | | | | | | | | |
| | | | | | | 9101 | 10 1 | | | | | | | | |

| | | 14,745 | 5 | 20 | 47 | 10 | 1 | | 13636 | 5 | 7 | 8997 | 2 | 0 |
|----|----------------|--------|----|----|-----|----|----|-------|----------------|-------|----|------|-----|---|
| 15 | Worcester | | | | 19 | 1 | 10 | April | Small | 123 | | | | |
| 15 | N. York | | | | 3 | 10 | 10 | | Cash | 243 | 7 | 1 | | |
| 13 | Worcester | | | | 311 | 12 | | | 16 J.P.L. | | | 170 | 12 | 6 |
| 10 | Lewy | | | | 258 | | | | " | 915 | 19 | 4 | | |
| 17 | Worcester | | | | 24 | 10 | | | 21 National | 363 | 16 | 9 | | |
| 10 | G. N. H. Co | | | | 129 | 10 | 0 | | W. H. J. H. L. | | | 817 | 5 | 9 |
| 10 | W. H. | | | | 2 | 12 | 0 | | 2 H. | 136 | 5 | | | |
| 10 | W. H. | | | | 15 | 1 | 7 | | 22 College | 500 | | | 2.0 | |
| 17 | W. H. | 25 | | | 6 | 8 | 8 | | 2 H. | 124 | 0 | 2 | | |
| 20 | W. H. | | | | 75 | 17 | | | Cash | 5.0 | | 2 | | |
| 10 | D. H. | | | | 11 | 3 | 1 | | " | 47.3 | 1 | 1 | 700 | 1 |
| 20 | W. H. | | | | 10 | 4 | | | 22 College | 195 | 3 | | | |
| 10 | G. H. | | | | 13 | 3 | 1 | | W. H. | 106 | 15 | 7 | | |
| 20 | H. H. H. W. H. | 300 | | | | | | | Cash | 19.0 | 7 | 5 | | |
| 10 | W. H. | | | | 59 | 14 | 0 | | 24 College | 70 | 1 | 10 | | |
| 15 | W. H. | | | | 26 | 10 | 2 | | Cash | 133 | 7 | 4 | | |
| 3 | Freight | | | | 5 | 11 | | | Freight | 10.00 | | | | |
| 10 | W. H. H. H. | | | | 2 | 10 | | | Cash | 1194 | 1 | | | |
| 10 | W. H. H. | 10320 | 5 | 10 | 33 | 1 | 9 | | 25 Banking | 11 | 14 | 6 | | |
| 10 | G. H. | | | | 49 | 9 | 10 | | W. H. | 21 | 12 | 3 | | |
| 24 | W. H. | | | | 56 | | | | College | 272 | 0 | | | |
| 24 | W. H. | | | | 86 | 0 | 6 | | Cash | 1157 | 17 | 2 | | |
| 27 | W. H. | | | | 200 | | | | | 1229 | | | | |
| 27 | W. H. | | | | 04 | | | | | | | | | |
| 27 | W. H. | | | | 10 | | | | | | | | | |
| 23 | G. H. H. H. | 100 | | | 10 | 7 | 3 | | | | | | | |
| 23 | G. H. | | | | 65 | 0 | 7 | | | | | | | |
| 20 | W. H. | | | | 300 | | | | | | | | | |
| 10 | Freight | | | | 7 | 15 | | | | | | | | |
| 24 | W. H. H. | | | | 50 | | | | | | | | | |
| 24 | G. H. | | | | 875 | | | | | | | | | |
| 24 | W. H. | | | | 20 | 16 | | | | | | | | |
| 24 | W. H. H. | | | | 2 | 11 | 0 | | | | | | | |
| 24 | W. H. H. H. | | | | 10 | | | | | | | | | |
| 20 | W. H. H. | | | | 100 | | | | | | | | | |
| 23 | W. H. | | | | 300 | | | | | | | | | |
| 24 | W. H. H. | | | | 45 | 14 | | | | | | | | |
| 24 | W. H. | | | | 337 | 2 | 7 | | | | | | | |
| 23 | W. H. H. | 741 | 5 | 7 | | | | | | | | | | |
| 23 | W. H. H. | 74 | 5 | 6 | | | | | | | | | | |
| 24 | W. H. | 25 | | | | | | | | | | | | |
| 24 | Lewy | 1120 | 10 | 11 | 20 | 7 | 1 | | | | | | | |
| 20 | W. H. | | | | 75 | | | | | | | | | |
| 24 | W. H. | | | | 5 | | | | | | | | | |
| 24 | Freight | | | | 4 | 15 | 3 | | | | | | | |
| 24 | W. H. | | | | 37 | 10 | 6 | | | | | | | |
| 24 | W. H. | | | | 124 | 6 | 7 | | | | | | | |
| 20 | W. H. H. H. | | | | 8 | 11 | 5 | | | | | | | |
| 25 | W. H. H. | 500 | | | | | | | | | | | | |
| 24 | N. York | | | | 3 | 14 | 2 | | | | | | | |
| 24 | Lewy | | | | 95 | | | | | | | | | |
| 24 | Freight | | | | 8 | 3 | 1 | | | | | | | |
| 24 | W. H. H. | | | | 24 | 13 | 0 | | | | | | | |
| 27 | W. H. H. H. | | | | 830 | 13 | 0 | | | | | | | |
| 27 | W. H. H. | | | | 90 | 7 | 6 | | | | | | | |
| 27 | W. H. | 12 | 2 | 3 | | | | | | | | | | |
| 27 | Lewy | | | | 21 | 10 | | | | | | | | |
| | | 1677 | 11 | 20 | 20 | 7 | 4 | | | | | | | |

| Month | Date | Description | Debit | Credit | Balance | Month | Date | Description | Debit | Credit | Balance |
|-------|------|-----------------|-------|--------|---------|-------|---------|-------------|-------|--------|---------|
| April | 26 | Penkoffling | 23 | 14 | | April | 27 | Colby | 70 | 15 | 10 |
| | 27 | Burman | 13 | | | | | | 17 | 16 | 0 |
| | 27 | Leach | 110 | 16 | 0 | | | Cash | 131 | 10 | 2 |
| | 28 | Perkins | 100 | 10 | 7 | 28 | Colby | 200 | | | |
| | 28 | Nowen | 160 | 10 | | | | 2 No | 203 | 16 | 10 |
| | 28 | Perkins | 621 | 13 | 1 | | | 1 No | 106 | 4 | 9 |
| | 28 | Perkins | 49 | 13 | 0 | | | Cash | 535 | 11 | 1 |
| | 28 | Perkins | 10 | 3 | 4 | 29 | Colby | 50 | | | |
| | 28 | Perkins account | 375 | 3 | 4 | | | 3 No | 132 | 7 | 6 |
| | 27 | Richard | 315 | | | | | Cash 8/3-6 | | | 210 |
| | 28 | Perkins | 50 | | | | | No | 505 | 12 | 2 |
| | 28 | C. J. Co | 27 | 16 | | 30 | Colby | 253 | 14 | 0 | |
| | 29 | Perkins | 375 | | | | | 5 Colby | 163 | 5 | 0 |
| | 28 | Hell | 10 | 16 | 0 | | | Merch | 1000 | | |
| | 28 | Perkins | 150 | 10 | | | | Island | 20 | 11 | 3 |
| | 28 | Perkins | 6 | 13 | | May | 1 | Colby 1/27 | 24 | 11 | 3 |
| | 29 | Leach | 175 | | | | | 2 No | 59 | 0 | 3 |
| | 28 | Perkins | 25 | | | | | Cash | 191 | 15 | 4 |
| | 29 | Hell | 200 | | | | | No | 1464 | 10 | 5 |
| | 29 | H. H. H. | 100 | | | 2 | William | 20 | 11 | 9 | |
| | 29 | H. H. H. | 5 | | | | | Bye | 34 | 16 | 7 |
| | 28 | H. H. | 1 | 10 | | | | Colby | 150 | | |
| | 29 | H. H. | 11 | 5 | 0 | | | Cash | 230 | 10 | 7 |
| | 28 | Freight | 17 | 9 | 6 | | | 1 B. H. | 10 | 24 | 9 |
| | 27 | H. H. | 10 | 7 | 5 | | | 4 Colby | 75 | 5 | 1 |
| | 29 | H. H. | 29 | | | | | 4 " | 277 | 1 | |
| | 29 | Freight | 10 | | | | | Cash 8/3-4 | | | 49 |
| | 28 | H. H. | 1 | 10 | 4 | | | 5 29-5-6 | 61 | | |
| | 29 | Freight | 4 | 12 | 10 | | | Colby | 13 | 16 | |
| | 29 | Bye | 5 | 5 | 4 | | | Cash | 135 | 1 | 5 |
| | 29 | Bye | 5 | 1 | 0 | | | | | | 67 |
| | 29 | Bye | 11 | 0 | 10 | | | | | | |
| | 29 | H. H. | 255 | 10 | 1 | | | | | | |
| May | 1 | Northcott | 141 | 2 | 5 | | | | | | |
| | 1 | Levine L. O. H. | 55 | 10 | 4 | | | | | | |
| | 1 | H. H. | 27 | 9 | 3 | | | | | | |
| | 1 | H. H. | 28 | 10 | 3 | | | | | | |
| | 1 | H. H. | 00 | | | | | | | | |
| April | 29 | H. H. | 3 | 12 | 5 | | | | | | |
| | 27 | H. H. | 102 | 1 | 0 | | | | | | |
| | 27 | Freight | 30 | 19 | 5 | | | | | | |
| | 29 | H. H. | 68 | 2 | 11 | | | | | | |
| | 29 | H. H. | 200 | | | | | | | | |
| | 29 | H. H. | 13 | 12 | | | | | | | |
| | 28 | H. H. | 00 | 17 | 10 | | | | | | |
| May | 27 | H. H. | 10 | | | | | | | | |
| | 1 | H. H. | 300 | | | | | | | | |
| | 2 | H. H. | 50 | | | | | | | | |
| | 1 | H. H. | 62 | 0 | 6 | | | | | | |
| | 2 | H. H. | 25 | | | | | | | | |
| | 1 | H. H. | 130 | | | | | | | | |
| | 1 | H. H. | 090 | 15 | 5 | | | | | | |
| | 1 | H. H. | 200 | | | | | | | | |
| | 1 | H. H. | 24 | 9 | 9 | | | | | | |
| | 1 | H. H. | 21 | 4 | 7 | | | | | | |
| | 1 | H. H. | 20 | | | | | | | | |
| | 1 | H. H. | 60 | | | | | | | | |
| | 1 | H. H. | 5 | 5 | 5 | | | | | | |
| | 1 | H. H. | 5 | 5 | 5 | | | | | | |

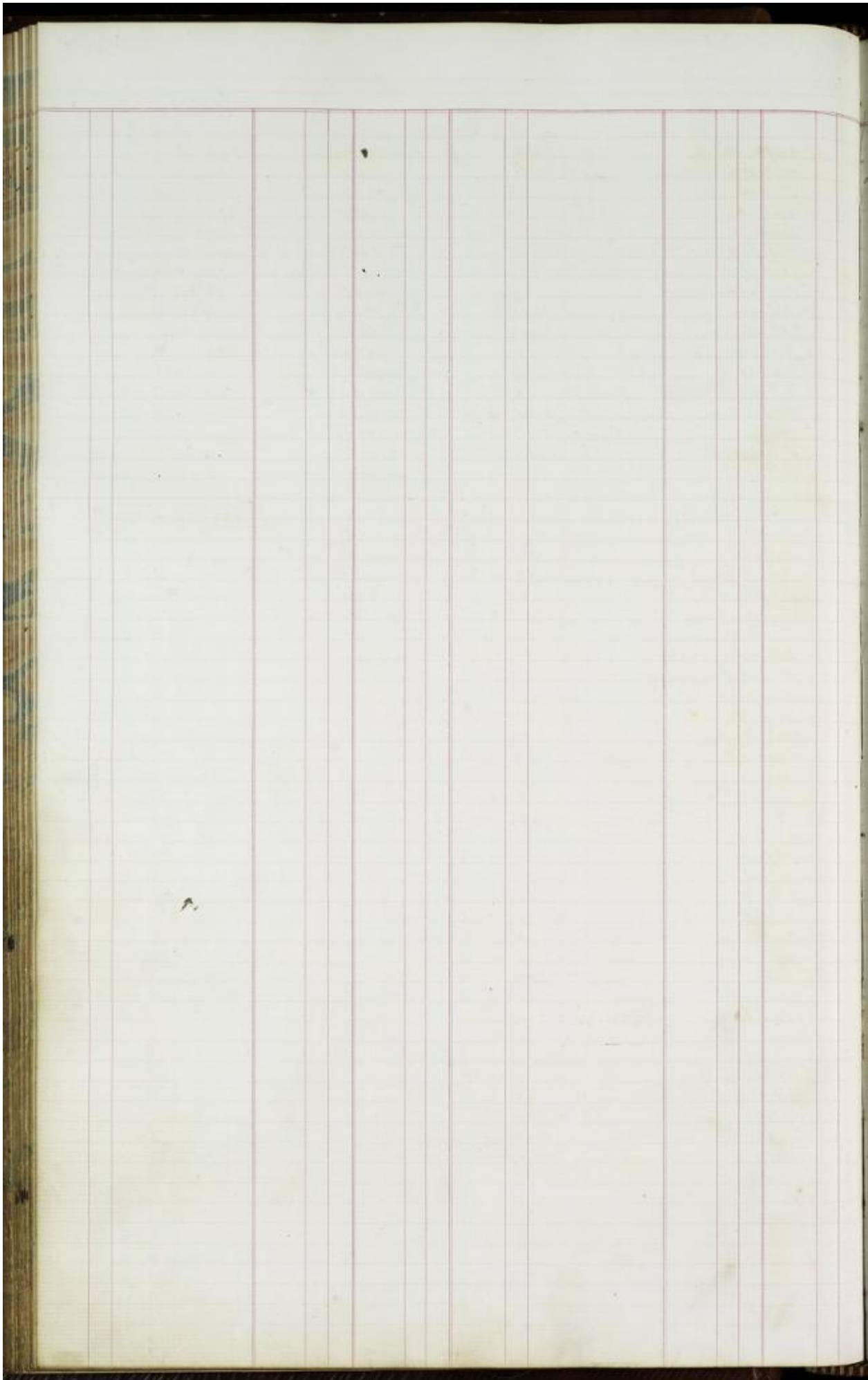
| Month | Item | Amount | Unit | Item | Amount | Unit | Total | |
|-----------|-----------------|--------|------|---------------|------------|---------|-------|----|
| Jan | Woolworth Store | 104 | 16 | 3. May | 6 | 4 Colby | 83 | |
| | Woolworth | 375 | | Debt | | | 300 | |
| | Woolworth | 2 | 16 | Cash | 803 | 0 | 6 | |
| | Woolworth | 2000 | | 7 | 3 Colby | 171 | 0 | |
| | Woolworth | 15 | 17 | Debt | 50 | | | |
| | Woolworth | 240 | | 6. 1/2 of 1/2 | 101 | 95 | 10 | |
| | Woolworth | 50 | | 8 | 2 Colby | 527 | 0 | |
| | Woolworth | 5 | | 1/2 of 1/2 | 0 | 17 | 0 | |
| | Woolworth | 49 | 6 | 9 | Cash | 95 | 11 | |
| | Woolworth | 22 | 10 | | | | | |
| Feb | Woolworth | 100 | 10 | 9 | 1/2 of 1/2 | 55 | 0 | |
| | Woolworth | 7 | 2 | 10 | 3 Colby | 59 | 6 | |
| | Woolworth | 400 | | | Cash | 815 | 8 | |
| | Woolworth | 31 | 2 | 10 | 11 | 3 Colby | 170 | 14 |
| | Woolworth | 15 | 15 | | | Cash | 100 | 17 |
| | Woolworth | 0 | 0 | 4 | 12 | 11 | 634 | |
| | Woolworth | 0 | 0 | | | Colby | 50 | |
| | Woolworth | 0 | 0 | | | 4 | 208 | |
| | Woolworth | 375 | | | | 10 | 200 | |
| | Woolworth | 29 | 11 | | | | 29 | |
| Mar | Woolworth | 179 | 2 | | | | 50 | |
| | Woolworth | 29 | 13 | | | | 252 | |
| | Woolworth | 374 | 12 | | | | 140 | |
| | Woolworth | 536 | 6 | | | | 111 | |
| | Woolworth | 150 | | | | | 106 | |
| | Woolworth | 0 | 7 | | | | 715 | |
| | Woolworth | 200 | | | | | 1200 | |
| | Woolworth | 127 | 11 | | | | 29 | |
| | Woolworth | 50 | | | | | 50 | |
| | Woolworth | 547 | 7 | | | | 252 | |
| Apr | Woolworth | 52 | 15 | | | | 140 | |
| | Woolworth | 56 | 15 | | | | 111 | |
| | Woolworth | 2 | 19 | | | | 106 | |
| | Woolworth | 171 | 9 | | | | 715 | |
| | Woolworth | 2 | 0 | | | | 1200 | |
| | Woolworth | 2 | 0 | | | | 29 | |
| | Woolworth | 2 | 0 | | | | 50 | |
| | Woolworth | 2 | 0 | | | | 252 | |
| | Woolworth | 2 | 0 | | | | 140 | |
| | Woolworth | 2 | 0 | | | | 111 | |
| May | Woolworth | 15 | 12 | | | | 106 | |
| | Woolworth | 10 | 13 | | | | 715 | |
| | Woolworth | 10 | | | | | 1200 | |
| | Woolworth | 12 | 14 | | | | 29 | |
| | Woolworth | 11 | 10 | | | | 50 | |
| | Woolworth | 179 | 4 | | | | 252 | |
| | Woolworth | 4 | | | | | 140 | |
| | Woolworth | 41 | 11 | | | | 111 | |
| | Woolworth | 1150 | 5 | | | | 106 | |
| | Woolworth | 5 | 5 | | | | 715 | |
| June | Woolworth | 21 | | | | | 1200 | |
| | Woolworth | 7 | 10 | | | | 29 | |
| | Woolworth | 99 | 15 | | | | 50 | |
| | Woolworth | 280 | | | | | 252 | |
| | Woolworth | 50 | | | | | 140 | |
| | Woolworth | 2000 | 7 | | | | 111 | |
| | Woolworth | 0 | 0 | | | | 106 | |
| | Woolworth | 21 | 14 | | | | 715 | |
| | Woolworth | 400 | | | | | 1200 | |
| | Woolworth | 31 | 2 | | | | 29 | |
| July | Woolworth | 270 | 5 | | | | 50 | |
| | Woolworth | 104 | 16 | | | | 252 | |
| | Woolworth | 375 | | | | | 140 | |
| | Woolworth | 2 | 16 | | | | 111 | |
| | Woolworth | 2000 | | | | | 106 | |
| | Woolworth | 15 | 17 | | | | 715 | |
| | Woolworth | 240 | | | | | 1200 | |
| | Woolworth | 50 | | | | | 29 | |
| | Woolworth | 5 | | | | | 50 | |
| | Woolworth | 49 | 6 | | | | 252 | |
| Woolworth | 22 | 10 | | | | 140 | | |
| Woolworth | 100 | 10 | | | | 111 | | |
| Woolworth | 7 | 2 | | | | 106 | | |
| Woolworth | 400 | | | | | 715 | | |
| Woolworth | 31 | 2 | | | | 1200 | | |
| Woolworth | 15 | 15 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
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| Woolworth | 0 | 0 | | | | 106 | | |
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| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
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| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | 50 | | |
| Woolworth | 0 | 0 | | | | 252 | | |
| Woolworth | 0 | 0 | | | | 140 | | |
| Woolworth | 0 | 0 | | | | 111 | | |
| Woolworth | 0 | 0 | | | | 106 | | |
| Woolworth | 0 | 0 | | | | 715 | | |
| Woolworth | 0 | 0 | | | | 1200 | | |
| Woolworth | 0 | 0 | | | | 29 | | |
| Woolworth | 0 | 0 | | | | | | |

| Month | Date | Description | Amount | Unit | Month | Date | Description | Amount | Unit |
|-------|------|-------------------|--------|----------------|-------|------|---------------|----------|-------------|
| May | 13 | Northcott | 54 | 12 11 | May | 15 | Lyell | 117 | |
| | 13 | Northcott | 61 | 10 4 | | | 2 Collyer | 41 | 9 10 |
| | 17 | Northcott account | 515 | 1 1 | | 16 | 2 ll. | 47 | 10 3 |
| | 16 | Prescott account | 100 | 16 5 | | | lyer | 56 | 7 |
| | 5 | Mrs. Northcott | 20 | 11 6 | | | Frank | 3000 | |
| | 15 | Brown | 60 | 7 0 | | | cash | 1250 | 10 7 |
| | 13 | Leki | 75 | 12 | | 16 | Prescott l.c. | | 10.000 |
| | 15 | Spalding | 375 | | | 10 | Collyer | 50 | |
| | 15 | Levy | 250 | | | | cash | 553 | 8 2 10007 4 |
| | 15 | James | 69 | 8 10 | | 9 | Collyer | 76 | 11 6 |
| | 15 | Shall | 25 | 12 | | | cash | 604 | 8 7 |
| | 15 | Freight | 16 | 1 | | | Shrapnel | 1000 | |
| | 9 | M. Lamm | 30 | | | | Spalding | 75 | 19 11 |
| | 10 | Northcott | 455 | 10 5 | | | cash | 111 | 12 8 |
| | 13 | Freight | 7 | 19 6 | | | | 102 15 6 | 7 8 |
| | 15 | Northcott | 16 | 7 9 | | | | | |
| | 15 | Spalding | 99 | | | | | | |
| | 15 | Spalding | 5 | 8 6 | | | | | |
| | 15 | Spalding | 92 | 6 7 | | | | | |
| | 13 | Freight | 9 | 15 6 | | | | | |
| | 19 | W. S. Carter | 54 | 9 4 | | | | | |
| | 15 | Shall | 25 | 8 11 | | | | | |
| | 15 | Prescott account | 1 | 2 | | | | | |
| | 15 | Mrs. G. M. Lyell | 54 | | | | | | |
| | 15 | Prescott l.c. | 15 | 8 | | | | | |
| | 15 | Spalding | 100 | | | | | | |
| | 15 | Mrs. G. M. Lyell | 54 | | | | | | |
| | 15 | W. S. Carter | 70 | 14 8 | | | | | |
| | 19 | Northcott | 350 | 1 10 350 2 9 4 | | | | | |
| | 16 | Leki | 51 | 8 8 | | | | | |
| | 16 | Quater | 51 | 6 6 | | | | | |
| | 19 | Reverend | 37 | 9 11 | | | | | |
| | 19 | Reverend | 100 | | | | | | |
| | 21 | Goldman | 400 | | | | | | |
| | 22 | W. S. Carter | 150 | 14 | | | | | |
| | 19 | Spalding | 250 | | | | | | |
| | 19 | Bank of Am. | 27 | 1 4 | | | | | |
| | 15 | Northcott account | 563 | 2 6 | | | | | |
| | 25 | M. L. | 720 | 5 9 | | | | | |
| | 22 | M. L. | 2000 | | | | | | |
| | 24 | James | 16 | 8 | | | | | |
| | 21 | M. L. | 80 | | | | | | |
| | 29 | Freight | 4 | 3 6 | | | | | |
| | 24 | Freight | 3 | 12 9 | | | | | |
| | 21 | Reverend | 50 | | | | | | |
| | 13 | Freight | 1 | 11 3 | | | | | |
| | 19 | Freight | 100 | | | | | | |
| | 19 | Shall | 25 | 13 4 | | | | | |
| | 19 | Bank of Am. | 22 | 14 3 | | | | | |
| | 19 | Spalding | 20 | 7 | | | | | |
| | 21 | Prescott | 17 | 12 6 | | | | | |
| | 19 | Spalding | 11 | 4 6 | | | | | |
| | 22 | Freight | 201 | 5 | | | | | |
| | 21 | Leah | 197 | 5 8 | | | | | |
| | 21 | James | 47 | 19 | | | | | |
| | 21 | Brown | 67 | 3 11 | | | | | |
| | 26 | Shall | 250 | | | | | | |
| | 10 | M. L. | 50 | | | | | | |

| Month | Date | Description | Debit | Credit | Balance | Month | Date | Description | Debit | Credit | Balance |
|-------|---------|---------------|--------|--------|---------|-------|----------------|-------------|--------|--------|-----------|
| | 29 1877 | 12 11 | 124 27 | 19 7 | | | | | 1635 6 | 7 8 | 14407 4 |
| July | 20 | Mr. P. S. ... | 5 | | | 21 | Collyer | 31 | 10 | | |
| | 21 | Sp. ... | 60 | 2 | | | Sub. ... | 34 | 11 | 11 | |
| | 27 | Freight | 37 | 6 | 6 | | Cash | 500 | | | |
| | 28 | Man. ... | 99 | 19 | 6 | 22 | 3 Collyer | 130 | 17 | 3 | |
| | 28 | Jan. ... | 45 | 15 | 9 | | Cash | 287 | 4 | 11 | |
| | 28 | W. ... | 60 | 17 | | 23 | 3 Collyer | 33 | 16 | | |
| | 28 | Jan. ... | 0 | 0 | | | Cash | 1805 | 14 | 11 | |
| | 28 | Jan. ... | 29 176 | 1 11 | 2 06 | 24 | Collyer | 11 | | | |
| | 28 | Jan. ... | 124 27 | 19 7 | 1 4 | | Cash | 159 | 6 | 11 | |
| | 28 | Jan. ... | 66 | 5 | 10 | 25 | Jan. ... | 27 | 2 | | |
| | 28 | Jan. ... | 31 | 12 | 6 | 1 | Collyer | 237 | 1 | 11 | |
| | 28 | Jan. ... | 90 | 0 | 1 | | 2 M. | 01 | 7 | 11 | |
| | 28 | Jan. ... | 20 | | | | Cash ... | 1464 | 2 | 5 | 1800 1 6 |
| | 28 | Jan. ... | 49 | 0 | 9 | 27 | Cash | 1530 | 5 | 3 | 1427 10 6 |
| | 28 | Jan. ... | 147 | 9 | | | " | 1014 | 9 | | |
| | 28 | Jan. ... | 375 | | | | Collyer | 120 | | | |
| | 28 | Jan. ... | 7 | 3 | 7 | | 2 M. | 80 | 16 | 4 | |
| | 28 | Jan. ... | 104 | 19 | 6 | 28 | Collyer 3/3 J. | 00 | 0 | 3 | 309 0 6 |
| | 28 | Jan. ... | 10 | 10 | | | 5 M. | 00 | 0 | 3 | |
| | 28 | Jan. ... | 52 | 10 | 9 | | Cash | 1890 | 3 | 0 | 1990 4 19 |
| | 28 | Jan. ... | 250 | | | 29 | Jan. ... | 21 | 9 | | |
| | 28 | Jan. ... | 60 | | | | Collyer | 37 | 14 | 2 | |
| | 28 | Jan. ... | 1 16 | 2 | | | Cash | 161 | 6 | 2 | |
| | 28 | Jan. ... | 90 | | | 30 | Collyer | 20 | 0 | 11 | |
| | 28 | Jan. ... | 10 | 4 | | | Man. | 35 | 12 | 9 | |
| | 28 | Jan. ... | 350 | | | 4 | Collyer | 111 | 10 | 2 | |
| | 28 | Jan. ... | 7 | 4 | | | Cash | 500 | 17 | 1 | |
| | 28 | Jan. ... | 500 | | | 1 | Collyer | 279 | 2 | 2 | |
| | 28 | Jan. ... | 2100 | | | | Cash | 327 | 14 | 3 | |
| | 28 | Jan. ... | 6 | 17 | 6 | 2 | M. | 344 | 5 | 1 | |
| | 28 | Jan. ... | 23 | 5 | 10 | | | 1713 | 5 | 1 | |
| | 28 | Jan. ... | 32 | 17 | 4 | | | | | | |
| | 28 | Jan. ... | 39 | 14 | 6 | | | | | | |
| | 28 | Jan. ... | 16 | 15 | | | | | | | |
| | 28 | Jan. ... | 29 232 | 12 11 | 29 25 | | | | | | |
| | 28 | Jan. ... | 23 | 14 | 9 | | | | | | |
| | 28 | Jan. ... | 10 | 1 | 7 | | | | | | |
| | 28 | Jan. ... | 93 | 11 | 6 | | | | | | |
| | 28 | Jan. ... | 220 | 10 | | | | | | | |
| | 28 | Jan. ... | 6 | 5 | 10 | | | | | | |
| | 28 | Jan. ... | 30 | 15 | 8 | | | | | | |
| | 28 | Jan. ... | 300 | | | | | | | | |
| | 28 | Jan. ... | 250 | 0 | 4 | | | | | | |
| | 28 | Jan. ... | 133 | 17 | 7 | | | | | | |
| | 28 | Jan. ... | 0 | 17 | 1 | | | | | | |
| | 28 | Jan. ... | 16 | 0 | 5 | | | | | | |
| | 28 | Jan. ... | 12 | 14 | 7 | | | | | | |
| | 28 | Jan. ... | 15 | 12 | | | | | | | |
| | 28 | Jan. ... | 20 | 16 | | | | | | | |
| | 28 | Jan. ... | 0 | 0 | | | | | | | |
| Jan. | 1 | Mr. ... | 20 | | | | | | | | |
| | 1 | Public office | 25 | 16 | 3 | | | | | | |
| | 1 | Sal. ... | 55 | 10 | 4 | | | | | | |
| | 1 | 8. ... | 120 | | | | | | | | |
| | 1 | Man. ... | 12 | 5 | | | | | | | |
| | 3 | Dull. ... | 500 | | | | | | | | |
| | 3 | Man. ... | 50 | | | | | | | | |
| | 1 | Ball. ... | 11 | 17 | | | | | | | |
| | 29 400 | 12 11 | 2100 | 12 1 | | | | | | | |

| | | 1892 | 1893 | 1894 | 1895 | 1896 | 1897 |
|------|----|------------|-----------|------|------|----------------|----------|
| May | 29 | Book for | 9 5 6 | June | 3 | Bark | 37 11 |
| | 27 | Freight | 1 5 11 | | | Cash | 26 19 |
| June | 1 | Brown | 5 8 4 | | | Colligan | 12 |
| | 3 | Bark | 45 16 | | | " | 11 4 |
| | 3 | Cash | 19 17 6 | | | 4 00 | 113 9 9 |
| | 3 | Belleville | 375 | | | 4 3 Belle | 873 6 7 |
| | 3 | W. M. | 150 | | | 6 0 0 Colligan | 647 14 |
| | 3 | M. M. M. | 100 | | | Cash | 540 7 6 |
| | 3 | M. M. M. | 5 | | | 5 Hobbs | 100 7 0 |
| May | 23 | M. M. M. | 15 | | | 6 Colligan | 665 7 0 |
| | 27 | L. W. M. | 20 7 11 | | | Cash | 151 1 4 |
| June | 3 | W. M. | 306 | | | 6 Belleville | 58 |
| | 3 | W. M. | 200 | | | 6 5 0 Colligan | 100 12 3 |
| | 5 | M. M. M. | 90 | | | Rest | 360 |
| | 3 | W. M. | 30 1 0 | | | 7 2 0 Colligan | 111 16 0 |
| | 7 | Northcott | 815 4 | | | Cash | 570 15 3 |
| | 6 | Bark | 109 7 0 | | | 8 2 0 Colligan | 52 12 |
| | 5 | Greenough | 300 | | | Cash | 941 5 9 |
| | 5 | Brown | 15 3 3 | | | 9 00 | 726 11 5 |
| | 4 | Bark | 129 9 6 | | | Bark | 507 7 |
| | 5 | J. P. M. | 1000 | | | Colligan | 107 13 3 |
| | 5 | Freight | 2 2 9 | | | " | 75 13 10 |
| | 5 | Northcott | 165 11 10 | | | 10 Cash | 220 3 |
| | 5 | Northcott | 57 10 | | | 2 0 0 Colligan | 220 3 9 |
| | 5 | Northcott | 130 5 6 | | | 11 2 00 | 106 19 3 |
| | 5 | Northcott | 600 | | | 5 00 | 232 3 6 |
| | 5 | Northcott | 60 12 3 | | | John M. M. M. | 27 10 5 |
| | 1 | W. M. | 169 9 6 | | | Cash | 20 15 1 |
| | 3 | W. M. | 159 5 7 | | | | |
| May | 20 | W. M. | 9 19 10 | | | | |
| June | 0 | Freight | 31 10 | | | | |
| May | 23 | L. W. M. | 109 5 3 | | | | |
| | 27 | Freight | 6 7 6 | | | | |
| June | 5 | W. M. | 29 5 3 | | | | |
| | 5 | W. M. | 20 | | | | |
| | 3 | W. M. | 24 15 5 | | | | |
| | 5 | W. M. | 200 | | | | |
| | 5 | W. M. | 21 4 6 | | | | |
| | 6 | W. M. | 50 | | | | |
| | 1 | W. M. | 5 | | | | |
| | 6 | W. M. | 100 | | | | |
| | 5 | W. M. | 200 | | | | |
| | 9 | W. M. | 400 | | | | |
| | 5 | W. M. | 200 | | | | |
| | 5 | W. M. | 7 10 4 | | | | |
| | 5 | W. M. | 5 | | | | |
| | 5 | W. M. | 33 16 | | | | |
| | 5 | W. M. | 23 6 7 | | | | |
| | 10 | W. M. | 1122 4 3 | | | | |
| | 9 | W. M. | 234 | | | | |
| | 9 | W. M. | 100 | | | | |
| | 5 | W. M. | 3 2 1 | | | | |
| | 5 | W. M. | 138 15 10 | | | | |
| | 5 | W. M. | 32 2 | | | | |
| | 12 | W. M. | 5 13 5 | | | | |
| | 12 | Cash | 64 0 7 | | | | |
| | 12 | W. M. | 473 19 6 | | | | |
| | 12 | W. M. | 52 17 5 | | | | |

| Month | Date | Description | Debit | Credit | Balance | Month | Date | Description | Debit | Credit | Balance |
|-------|------|----------------|-------|--------|---------|-------|------|-------------|--------|--------|----------|
| | | | 30362 | 5 11 | 17457 | 9 2 | | | 157565 | 5 11 | 19924 19 |
| June | 11 | Northcott | 69 | | | June | 11 | Northcott | 73 | 16 | |
| | 12 | Northcott | 20 | 13 11 | | | 12 | Cash | 25 | | |
| | 12 | Northcott | 130 | 5 5 | | | 12 | Cash | 32 | 5 2 | |
| | 12 | Northcott | 1 | 18 7 | | | 12 | Cash | 93 | 5 | |
| | 12 | Northcott | 1292 | 0 0 | | | 12 | Cash | 79 | 4 5 | |
| | 12 | Northcott | 300 | 9 3 | | | 12 | Cash | 1494 | 12 3 | |
| | 0 | G. H. Weston | 61 | 16 10 | | | 18 | Cash | 107 | 12 5 | 35 13 |
| | 12 | Bullard | 6 | 3 6 | | | | Cash | 53 | 19 | |
| | 0 | Freight | 12 | 1 | | | | Cash | 1053 | 11 4 | |
| | 12 | Atlas Works | 90 | | | | 16 | Cash | 642 | 7 9 | |
| | 12 | Museum | 50 | | | | | Cash | 150 | | 5 |
| | 12 | Freight | 22 | 16 | | | | Cash | 700 | 2 6 | |
| | 12 | Prof. Secum | 0 | 2 6 | | | | Cash | 1219 | 13 2 | 10945 12 |
| | 12 | Atlas & Museum | 400 | | | | 10 | Thompson | 600 | | |
| May | 22 | W. Gilbert | 23 | 11 2 | 6157 | 16 4 | | 19 | Cash | 6 | 12 |
| June | 12 | Hayward | 200 | | | | | 20 | Cash | 387 | 9 8 |
| | 13 | W. S. Hayward | 35 | | | | | 20 | Cash | 60 | 4 6 |
| | 11 | W. H. Worth | 20 | | | | | 23 | Cash | 10 | 10 |
| May | 30 | W. H. Worth | 10 | | | | | 23 | Cash | 311 | 7 9 |
| June | 11 | G. O. W. | 200 | | | | | | 160 | 5 12 | |
| | 12 | Levy | 150 | | | | | | | | |
| | 0 | Ward | 26 | 13 10 | | | | | | | |
| | 12 | Leah Street | 20 | 18 6 | | | | | | | |
| | 12 | Ward | 11 | 18 | | | | | | | |
| | 9 | Brown | 20 | | | | | | | | |
| | 12 | Ward | 10 | 6 1 | | | | | | | |
| | 15 | Ward | 245 | 15 | | | | | | | |
| | 15 | Ward | 50 | | | | | | | | |
| | 12 | Ward | 21 | 5 0 | | | | | | | |
| | 12 | Freight | 15 | | | | | | | | |
| May | 27 | Leah Street | 57 | 15 10 | | | | | | | |
| June | 0 | Brighton | 20 | 0 6 | | | | | | | |
| | 12 | Freight | 30 | 16 6 | | | | | | | |
| | 16 | Ward | 20 | | | | | | | | |
| | 16 | G. H. Weston | 272 | 11 10 | | | | | | | |
| | 17 | Ward | 130 | | | | | | | | |
| | 17 | M. H. Weston | 100 | | | | | | | | |
| | 12 | Freight | 4 | | | | | | | | |
| | 12 | Ward | 23 | 11 3 | | | | | | | |
| | 19 | Ward | 19 | 1 6 | | | | | | | |
| | 19 | Ward | 5 | 11 6 | | | | | | | |
| | 19 | Levy | 303 | | | | | | | | |
| | 19 | Northcott | 205 | 15 | | | | | | | |
| | 19 | Northcott | 124 | 14 7 | | | | | | | |
| | 19 | Brown | 6 | 14 11 | | | | | | | |
| | 19 | Northcott | 34 | 10 | | | | | | | |
| | 12 | Cash | 121 | 0 11 | | | | | | | |
| | 17 | Atlas Works | 90 | | | | | | | | |
| | 19 | Ward | 100 | | | | | | | | |
| | 18 | Cash | 257 | | | | | | | | |
| | 21 | Ward | 200 | | | | | | | | |
| | 19 | Freight | 14 | | | | | | | | |
| | 19 | Cash | 157 | 13 9 | | | | | | | |
| | 19 | Cash | 17 | 9 3 | | | | | | | |
| | 10 | Ward | 4 | 15 8 | | | | | | | |
| | 19 | Levy | 14 | | | | | | | | |
| | | Exp. H. Weston | 106 | | | | | | | | |
| | | | 30463 | 10 7 | 30626 | 2 13 | | | | | |
| | | | 30494 | 15 1 | | | | | | | |



| Month | Date | Description | Debit | Credit | Balance |
|-------|------|-------------|--------|--------|-----------|
| Jan | 19 | Wm. M. ... | 131 | | |
| | 19 | Hughes | 2.00 | | |
| | 17 | Wm. ... | 25 | | |
| | 17 | Wm. ... | 1 | 17 | 6 |
| | 27 | J. B. ... | 50 | | |
| | 11 | M. ... | 10 | | |
| | 10 | Wm. ... | 9 | 12 | 3 |
| | 17 | Wm. ... | 1 | 18 | |
| May | 28 | Wm. ... | 9 | 19 | 10 |
| June | 26 | Wm. ... | 165 | 15 | |
| | 22 | Wm. ... | 50 | | |
| | 22 | Wm. ... | 2.00 | | |
| | 29 | Wm. ... | | | 50 18 5 |
| | 17 | Wm. ... | | | 221 10 10 |
| | 24 | Wm. ... | | | 226 18 7 |
| | 19 | Wm. ... | | | 59 17 7 |
| | 29 | Wm. ... | | | 55 18 4 |
| | 29 | Wm. ... | | | 50 |
| | 24 | Wm. ... | | | 250 |
| | 24 | Wm. ... | | | 11 4 6 |
| | 24 | Wm. ... | | | 23 16 |
| | 27 | Wm. ... | | | 16 3 5 |
| | 24 | Wm. ... | | | 200 |
| | 19 | Wm. ... | | | 50 3 4 |
| | 24 | Wm. ... | | | 53 15 6 |
| | 19 | Wm. ... | | | 120 1 9 |
| | 17 | Wm. ... | | | 413 7 7 |
| | 24 | Wm. ... | | | 100 |
| | 30 | Wm. ... | | | 714 0 9 |
| | 30 | Wm. ... | | | 120 |
| | 29 | Wm. ... | | | 10 5 0 |
| | 19 | Wm. ... | | | 533 6 9 |
| | 12 | Wm. ... | | | 2 15 1 |
| | 18 | Wm. ... | | | 15 |
| | 19 | Wm. ... | | | 6 9 |
| | 19 | Wm. ... | | | 5 10 |
| | 19 | Wm. ... | | | 30 15 1 |
| | 19 | Wm. ... | | | 29 15 5 |
| | 27 | Wm. ... | | | 2 5 0 |
| | 22 | Wm. ... | | | 12 1 |
| | 22 | Wm. ... | | | 200 |
| | 24 | Wm. ... | | | 107 0 10 |
| | 19 | Wm. ... | | | 5 7 6 |
| | 19 | Wm. ... | | | 6 9 6 |
| | | | 30996 | 9 10 | |
| | | | 50 | 11 1 | |
| | | | 150086 | 5 1 | |
| | | Wm. ... | | | 22 19 10 |
| | | Wm. ... | | | 49 6 9 |
| | | Wm. ... | | | 11 5 6 |
| | | | 31073 | 0 11 | 150772 16 |

| Month | Date | Description | Debit | Credit | Balance |
|-------|------|-------------|--------|--------|----------|
| June | 20 | Wm. ... | 196 | 0 3 | |
| | | Wm. ... | 10 | 0 | |
| | | Wm. ... | 50 | 1 0 | |
| | | Cash | 441 | 14 7 | |
| | 23 | Wm. ... | 150 | 9 | |
| | | Cash | 300 | | |
| | | Wm. ... | 240 | 4 5 | |
| | | Cash | 65 | 10 | |
| | 26 | Wm. ... | 25 | | |
| | | Wm. ... | 25 | 12 | |
| | | Cash | 309 | 1 3 | |
| | | Wm. ... | 151 | 13 6 | |
| | | Wm. ... | 190 | 14 | |
| | 27 | Wm. ... | 200 | | |
| | | Cash | 244 | 3 11 | |
| | | Wm. ... | 33 | 12 | |
| | 30 | Cash | 62 | 7 3 | |
| | | Wm. ... | 17 | | |
| | | | 160496 | 15 0 | 19945 12 |

| 1860 | | | | | | | | | | | | |
|------|----|--------------|----|------|----|----|------|----|----------------|------|----|--------|
| July | 24 | Mullis | | 45 | 6 | 7 | July | 1 | Balcom | 6595 | 9 | 9 |
| July | 29 | Shaw & Boria | | 18 | 7 | 1 | | 1 | Polk | 27 | 11 | 3 |
| | 12 | G.S. Co | | 54 | 9 | 2 | | | Mary Henry | | | 100 15 |
| | 27 | D. Gilbert | 51 | 2 | 18 | | | | cash | 195 | 9 | 6 |
| | 24 | Mullis | | 33 | 6 | 1 | | 2 | Polk | 202 | 12 | 6 |
| | 29 | Northcott | | 51 | 5 | | | | Bank | 38 | 5 | |
| | 29 | Northcott | | 126 | 19 | 11 | | | cash | 60 | | 6 |
| | 29 | Northcott | | 160 | | | | 3 | Alman Cooper | 17 | 11 | |
| | 29 | Northcott | | 2 | 17 | 6 | | 4 | Polk | 151 | 19 | 5 |
| | 29 | Gallie | | 558 | | | | | 3 Me | 40 | 5 | 6 |
| | 30 | Watson | | 200 | | | | | 3 Belle | 620 | 10 | 4 |
| | 30 | Mr. Alston | | 50 | | | | | cash | 913 | 10 | 4 |
| | 24 | G.S. Co | | 15 | 13 | 5 | | 1 | cash | 1609 | 2 | 11 |
| | 29 | Bright | | 142 | 15 | | | 2 | Polk | 97 | 4 | 2 |
| | 29 | Atlas Wash. | | 100 | | | | 7 | Polk | 69 | 3 | 1 |
| | 30 | Hughes | | 200 | | | | | Polk | 141 | 3 | 6 |
| | 22 | Langley | | 0 | 3 | 9 | | | Me | 145 | 16 | |
| July | 2 | Alman | | 50 | | | | | cash | 246 | 3 | 2 |
| June | 29 | State Co | | 17 | 15 | | | | " | 52 | 19 | 2 |
| July | 2 | Howe | | 150 | | | | | " | 69 | 3 | |
| | 2 | Johnston | | 354 | 17 | 3 | | | 5 Polk | 201 | 19 | 3 |
| June | 29 | Mr. J. Smith | 25 | 10 | 5 | | | 4 | 2 Me | 800 | | |
| | 29 | Mr. J. Smith | 3 | 3 | | | | | North of 4 1/2 | 199 | 6 | |
| July | 2 | Polk | | 1020 | 16 | 1 | | 10 | cash | 555 | 11 | 10 |
| | 6 | Howe | | 45 | 15 | 3 | | | Me | 11 | 16 | |
| | 7 | Ballant | | 11 | 17 | | | | " | 3 | 12 | |
| | 7 | Langley | | 212 | 7 | | | | cash | 313 | 10 | |
| | 6 | Northcott | | 199 | 13 | 1 | | | " | 34 | 6 | 6 |
| | 2 | Dobell | | 56 | 16 | 11 | | | Wilson | 23 | 15 | 3 |
| | 6 | Howe | | 62 | 8 | 3 | | | | | | |
| | 7 | Polk | | 3 | 14 | 2 | | | | | | |
| | 2 | Gallie | | 306 | | | | | | | | |
| June | 22 | Langley | | 10 | | | | | | | | |
| July | 6 | Polk | | 11 | 6 | 2 | | | | | | |
| | 6 | Geopoll | | 67 | 7 | | | | | | | |
| | 1 | Office rent | | 65 | | | | | | | | |
| June | 29 | J. Smith | | 21 | 6 | 5 | | | | | | |
| July | 2 | Joseph Smith | 40 | 6 | 9 | | | | | | | |
| | 6 | Prosser | | 23 | 1 | 7 | | | | | | |
| | 7 | Prosser | | 230 | 9 | | | | | | | |
| | 2 | Walker | | 240 | 5 | 3 | | | | | | |
| | 6 | Smith & Co | | 287 | 10 | | | | | | | |
| | 2 | Gallie | | 75 | | | | | | | | |
| June | 19 | Gallie | | 20 | | | | | | | | |
| July | 6 | Gallie | | 19 | 5 | 6 | | | | | | |
| | 9 | Northcott | | 120 | 10 | 11 | | | | | | |
| | 1 | Shif | | 6 | 1 | 4 | | | | | | |
| | 6 | J. Smith | | 191 | 17 | 5 | | | | | | |
| | 1 | Dray | 3 | 9 | | | | | | | | |
| | 2 | Dray | | 4 | 4 | 10 | | | | | | |
| | 10 | Atlas Wash | | 100 | | | | | | | | |
| | 7 | Wilson | | 158 | | | | | | | | |
| | 7 | Mr. Alston | | 50 | | | | | | | | |
| | 7 | Mr. Alston | | 10 | | | | | | | | |
| | 6 | Boria | | 15 | 12 | | | | | | | |
| | 6 | Bealy | | 3 | 3 | | | | | | | |
| | 8 | Howe Wash | 2 | 5 | | | | | | | | |
| | 6 | J. Smith | | 8 | 5 | 4 | | | | | | |
| | | | 4 | 4 | 12 | 1 | 59 | 61 | 3 | 4 | | |

| July | | 446 | 12 | 1 | 596 | 2 | 5 | July | 11 | 1071 | 1 | 2 | 100 | 15 |
|------|-----------------|-----|----|---|------|----|----|------|---------------|------|----|----|------|----|
| 5 | Kelso | | | | 127 | 5 | 6 | 11 | Dr. J. New | | | | 2.00 | |
| 5 | Self | | | | 25 | 12 | 4 | | 2 Collyer | 65 | 11 | | 20 | |
| 19 | G. J. Small Co. | | | | 1 | 13 | 4 | | Cash | 821 | 13 | 11 | | |
| 2 | Freight | | | | 3 | 12 | 11 | | Bonding | 53 | | 7 | | |
| 11 | Self | 100 | | | 619 | 15 | 10 | | Langhite | 277 | 13 | | | |
| 13 | Mrs. F. Small | 162 | 10 | | | | | 13 | Dr. Collyer | 132 | 10 | 7 | | |
| 7 | Freight | 49 | 13 | 3 | | | | | do | 133 | | | | |
| 6 | Freight | | | | 11 | 8 | 4 | | Cash | | | | 297 | 6 |
| 6 | Brighton Mfg. | | | | 0 | 19 | 3 | | Cash | 1733 | 2 | 9 | | |
| 13 | Cookson | | | | 1141 | 5 | 11 | 14 | Me | 82 | 14 | 2 | 206 | 1 |
| 6 | Freight | | | | 11 | 14 | 6 | 15 | 2 Dr. Collyer | 506 | 13 | | | |
| 8 | W. Walker | | | | 31 | 10 | 6 | | Dr. Collyer | | | | 6 | |
| 11 | Wall | 100 | | | | | | | Cash | 52 | 10 | | | |
| 0 | Freight | | | | 17 | 4 | | | Cash | 110 | 15 | 0 | | |
| 0 | Self | | | | 2 | 2 | | 16 | Dr. Collyer | 11 | 6 | | | |
| 13 | W. Walker | | | | 24 | 16 | 2 | | do | 32 | 11 | 4 | | |
| 13 | New York | | | | 1000 | | | | Dr. Collyer | 7 | 4 | | | |
| 11 | Green | 43 | 11 | | | | | | Cash | 305 | 15 | | 612 | 1 |
| 13 | Freight | | | | 32 | 10 | | 17 | Dr. Collyer | 531 | 9 | 0 | | |
| 13 | Freight | | | | 45 | 11 | 6 | | Cash | 19 | 14 | | | |
| 11 | Self | 312 | | | 8746 | 5 | | | Self Mt | 27 | 17 | 9 | | |
| 6 | Freight | | | | 548 | 11 | 3 | 18 | Self Mt | 70 | 10 | | | |
| 18 | M. J. Small | | | | 250 | | | | Dr. Collyer | 159 | 10 | 0 | | |
| 13 | Freight | | | | 400 | | | | Cash | 857 | 14 | 7 | | |
| 13 | Freight | | | | 10 | | | | | | | | | |
| 13 | Freight | | | | 26 | | | | | | | | | |
| 13 | Freight | | | | 1 | 0 | 7 | | | | | | | |
| 15 | Freight | | | | 3 | 1 | 9 | | | | | | | |
| 15 | Freight | | | | 200 | | | | | | | | | |
| 13 | Freight | | | | 153 | | | | | | | | | |
| 13 | Freight | | | | 38 | | | | | | | | | |
| 13 | Freight | | | | 60 | 7 | 6 | | | | | | | |
| 15 | Freight | | | | 202 | 3 | 9 | | | | | | | |
| 13 | Freight | | | | 14 | 0 | 5 | | | | | | | |
| 8 | Freight | | | | 50 | | | | | | | | | |
| 13 | Freight | | | | 60 | 11 | 4 | | | | | | | |
| 11 | Freight | | | | 1071 | 0 | 7 | | | | | | | |
| 13 | Freight | | | | 22 | 0 | 9 | | | | | | | |
| 14 | Freight | | | | 171 | 7 | 2 | | | | | | | |
| 15 | Freight | | | | 400 | | | | | | | | | |
| 13 | Freight | | | | 201 | 0 | 10 | | | | | | | |
| 13 | Freight | | | | 117 | 12 | 11 | | | | | | | |
| 17 | Freight | | | | 90 | | | | | | | | | |
| 17 | Freight | | | | 26 | 10 | 2 | | | | | | | |
| 17 | Freight | | | | 723 | 1 | 11 | | | | | | | |
| 17 | Freight | | | | 6 | 7 | 9 | | | | | | | |
| 17 | Freight | | | | 25 | 9 | 3 | | | | | | | |
| 13 | Freight | | | | 42 | 7 | | | | | | | | |
| 17 | Freight | | | | 105 | 0 | | | | | | | | |
| 15 | Freight | | | | 16 | 3 | 2 | | | | | | | |
| 14 | Freight | | | | 166 | | | | | | | | | |
| 17 | Freight | | | | 170 | 12 | 6 | | | | | | | |
| 17 | Freight | | | | 702 | 0 | 11 | | | | | | | |
| 10 | Freight | | | | 886 | 5 | 4 | | | | | | | |
| 13 | Freight | | | | 21 | 10 | | | | | | | | |
| 13 | Freight | | | | 157 | 2 | 4 | | | | | | | |
| 12 | Freight | | | | 10 | | | | | | | | | |
| 16 | Freight | 50 | | | | | | | | | | | | |

| Month | Date | Name | Amount | Particulars | Month | Date | Name | Amount | Particulars |
|-------|------|-------------------------|--------|-------------|-------|------|-------------------------|--------|-------------|
| July | 13 | St. M. | | 6 4 6 | July | 20 | 2 P. O. L. G. M. | 113 | 4 6 |
| | 16 | St. J. D. M. G. L. A. | 102 | 9 5 | | | cash | 120 | 10 11 |
| June | 27 | Kenny | 5 | | | 21 | 2 P. O. L. G. M. | 81 | 7 7 |
| July | 17 | Richard | | 302 10 | | | St. M. with 1960 | | 19 6 |
| | 8 | Hillman | | 95 9 6 | | | cash | 106 | 12 5 |
| | 18 | St. Isaac's Lane | 250 | | | 22 | P. O. L. G. M. | 6 | 6 |
| | 26 | Leach | | 101 19 | | | St. M. | 136 | 7 6 |
| | 26 | St. M. Hall | | 32 10 | | | cash | 269 | 7 2 |
| | 20 | Chesler | | 150 | | 23 | St. M. | 36 | 17 |
| | 20 | St. M. Hall | | 417 7 1 | | 24 | P. O. L. G. M. | 200 | |
| | 13 | Brighton | | 7 19 11 | | | 10 St. M. paper | 4 3 | 3 19 |
| | 17 | Pease | | 180 2 | | 25 | Hilbert | 9 | 19 6 |
| | 6 | J. W. H. | | 14 0 1 | | | " | 61 | 10 |
| | 20 | Chiffonelle | | 11 5 | | | P. O. L. G. M. | 11 | 6 |
| | 13 | J. W. H. Co. | | 4 3 6 | | | " | 96 | 7 7 |
| | 20 | St. M. Hall | | 69 5 6 | | | cash St. M. | | 20 |
| | 17 | J. W. H. | | 4 3 4 | | | " | 3002 | 1 11 |
| | 17 | Jenny | | 27 7 2 | | | Loan | | 100 00 |
| | 17 | J. W. H. | | 2 6 5 | | | Hunter | 150 | |
| | 22 | St. M. Hall | | 200 | | | P. O. L. G. M. 2/6 | 117 | 7 6 |
| | 21 | St. M. Hall acc. St. M. | | 511 2 0 | | 27 | St. M. | 33 | 3 |
| | 22 | Wilson | | 210 | | | cash | 16 | |
| | 22 | St. M. Hall | | 100 | | | St. M. St. M. | | 3 14 6 |
| | 20 | Chesler | | 100 | | | Hilbert | 2473 | 11 7 |
| | 20 | Hunter | | 24 14 6 | | 20 | 7 P. O. L. G. M. St. M. | | 250 11 10 |
| | 11 | St. S. Hall | 96 | 9 6 | | | St. M. | 112 | 679 4 10 |
| | 11 | St. S. Hall | 182 | 10 | | | cash | 87 | 2 6 |
| | 17 | Wilson | | 13 3 | | 29 | St. M. St. M. | | 15 30 |
| | 10 | Smith | 22 | 0 6 | | | " | 90 | 0 7 |
| | 27 | Smith | 1717 | 0 9 | | | cash St. M. | | 772 0 11 |
| | 28 | Smith | | 11 5 6 | | | " | 354 | 11 3 |
| | 11 | Jenny | 3 | 7 10 | | | 2 P. O. L. G. M. | 49 | 9 9 |
| | 10 | Greenfield | 27 | 6 | | | St. M. | 29 | 3 10 |
| | 28 | W. J. Wash. | | 112 14 2 | | | St. M. | 100 36 | 7 2 |
| | 28 | Pease | | 151 4 3 | | | | | 12394 11 5 |
| | 25 | Wright | | 200 | | | | | |
| | 22 | Debell | | 59 | | | | | |
| | 20 | Jenny | | 9 12 6 | | | | | |
| | 20 | W. J. Wash. | | 23 14 | | | | | |
| | 17 | Wright | | 66 16 11 | | | | | |
| | 25 | St. M. | | 33 19 5 | | | | | |
| | 20 | Brighton | | 6 5 9 | | | | | |
| | 25 | Jenny | | 20 19 | | | | | |
| | 25 | Hunter | | 117 10 | | | | | |
| | 25 | Northcott | | 183 | | | | | |
| | 25 | Chesler | | 66 17 3 | | | | | |
| | 24 | Hillman | | 70 | | | | | |
| | 22 | Wright | | 6 11 10 | | | | | |
| | 25 | Wright | | 16 | | | | | |
| | 25 | St. M. Co. | | 14 10 | | | | | |
| | 25 | St. M. Hall | | 3 7 7 | | | | | |
| | 29 | St. M. | | 109 5 | | | | | |
| | 17 | Wright | 15 | 2 6 | | | | | |
| | 15 | Wright | 9 | 12 6 | | | | | |
| | 24 | St. M. Hall | 50 | | | | | | |
| | 23 | St. M. | | 8 0 6 | | | | | |
| | 24 | Wright | | 436 16 5 | | | | | |
| | 20 | Wright | 25 | 19 | | | | | |

| | 2006 | 09 | 1000 | 5 | 6 | | 2006 | 7 | 12172 | 19 | 0 | |
|-----------------------------|------|----|------|------|----|---------------------------|------|----|-------|-------|---|----|
| July 17 Purchase | | | 500 | | | July 31 Cash | 160 | 10 | | | | |
| 19 Haystack | | | 200 | | | August 1 St. Chas. St. L. | | | 677 | 6 | 2 | |
| 27 R. D. Slawky | 190 | | | | | Bank | 6 | 10 | 6 | | | |
| 30 Northcott acc. Pan | | | 566 | 5 | 0 | Glyc. | 144 | 1 | 6 | | | |
| 16 Warrington | 2246 | 5 | 9 | 50 | | National | 86 | 3 | 2 | | | |
| 29 Bonsh... | | | 26 | 7 | 9 | Cash | 1515 | 6 | 1 | 13052 | 5 | 10 |
| 30 J. Geo. Dean Sr. | 73 | 2 | 6 | | | 3 | 320 | 1 | 10 | | | |
| 30 W. Slawky | 50 | | | | | Coll. and St. L. | | | | 20 | | |
| 31 H. P. L. Decker | 1000 | | | | | Cash | 26 | 3 | | | | |
| 31 Northcott acc. Pan | 29 | 3 | 10 | | | 4 St. Chas. | 897 | 14 | | | | |
| 29 Kabin | | | 150 | | | St. Chas. | 58 | 6 | 0 | | | |
| 29 Mr. Martin | | | 100 | | | Cash | 207 | 16 | 14 | 13072 | 5 | 10 |
| 30 Petty Wash | 31 | 10 | 4 | | | 6 Cash | 160 | 17 | 9 | | | |
| 31 Atlas Wash | | | 40 | | | Glyc. | 100 | | | | | |
| 31 Bennett | | | 10 | 3 | 10 | | | | | | | |
| 31 Johnson | | | 30 | 15 | | | | | | | | |
| 25 Wright | | | 5 | 10 | | | | | | | | |
| 25 Washburn | | | 29 | 11 | | | | | | | | |
| 25 W. Slawky | 25 | | | | | | | | | | | |
| 30 Geo. Decker | 123 | 6 | 7 | | | | | | | | | |
| 30 Washburn Wash | 35 | 9 | 3 | | | | | | | | | |
| 29 Miller & Co | | | 26 | 14 | 4 | | | | | | | |
| 31 Geo. Decker | | | 150 | 19 | 3 | | | | | | | |
| 31 Washburn | | | 37 | 10 | | | | | | | | |
| 25 J. S. H. Co | | | 3 | 9 | 7 | | | | | | | |
| 30 W. Slawky | 100 | | | | | | | | | | | |
| 31 Howe | | | 100 | | | | | | | | | |
| 29 W. Slawky | | | 60 | 17 | | | | | | | | |
| 14 W. Slawky | | | 44 | 0 | 11 | | | | | | | |
| August 2 Northcott acc. Pan | 2712 | 15 | 8 | 1060 | 13 | 6 | | | | | | |
| 3 H. Slawky | 318 | 2 | | 2007 | 17 | 10 | | | | | | |
| 1 Loring | 66 | 11 | 6 | | | | | | | | | |
| 3 J. Geo. Decker | 2173 | 15 | | | | | | | | | | |
| 1 J. L. | 9 | 2 | 3 | | | | | | | | | |
| 3 Northcott | | | 426 | 0 | 2 | | | | | | | |
| 3 Washburn | | | 20 | | | | | | | | | |
| July 30 Benson | 200 | | | | | | | | | | | |
| 31 Jerni | | | 22 | 13 | 2 | | | | | | | |
| 31 Freight | | | 51 | 10 | 6 | | | | | | | |
| 31 G. W. H. Co | | | 126 | | | | | | | | | |
| 29 G. W. H. Co | | | 243 | 12 | 0 | | | | | | | |
| 31 G. W. H. Co | | | 16 | 13 | 6 | | | | | | | |
| 31 J. W. H. Co | | | 3 | 2 | | | | | | | | |
| 29 Washburn | | | 3 | 3 | 6 | | | | | | | |
| May 22 Coffee | 6929 | 1 | | 12 | 17 | 9 | | | | | | |
| July 20 Shellwa. | 52 | 10 | 1 | | | | | | | | | |
| 21 W. Slawky | 12 | | | | | | | | | | | |
| August 5 Mr. Slawky | | | 100 | | | | | | | | | |
| 5 Mr. Slawky | | | 10 | | | | | | | | | |
| 5 G. S. H. | | | 36 | 12 | 10 | | | | | | | |
| 5 G. S. H. | | | 74 | 2 | 11 | | | | | | | |
| 5 Penn. | | | 110 | 5 | | | | | | | | |
| 5 Washburn | | | 100 | | | | | | | | | |
| 3 Washburn | | | 100 | | | | | | | | | |
| 5 Northcott acc. Pan | | | 849 | 10 | 7 | | | | | | | |
| 5 National Wash | 2964 | 4 | 1 | 16 | 10 | 7 | | | | | | |
| 7 Atlas Wash | | | 80 | | | | | | | | | |
| 4 Washburn | | | 200 | | | | | | | | | |
| | | | 2742 | 10 | 2 | | | | | | | |

| Left Page | | | | Right Page | | | |
|-----------|-------------|--------|-----------|------------|-------------|--------|----------------|
| Date | Description | Amount | Balance | Date | Description | Amount | Balance |
| Aug 7 | J.S.I. | 50 | 4972 10 3 | Aug 7 | Donor | 50 | 24092 12 4 |
| July 25 | Smith | | 4 2 | Donor | 13 | 11 9 | 13072 5 10 |
| Aug 5 | Wright | 200 | | 8 | Collyer | 1101 | 15 9 |
| 5 | Wright | 94 | 1 3 | 9 | Cash | 903 | 8 1 |
| 7 | Wright | 1339 | 6 11 | 10 | Glynn | 317 | 7 11 |
| 5 | Wright | 52 | 13 6 | 10 | Cash | 110 | 13 9 |
| 7 | Wright | 261 | 13 6 | | | 15 | 13 9 |
| 7 | Wright | 250 | | 11 | Collyer | 31 | 13 9 |
| July 30 | Wright | 26 4 | | | W.S.I. | | 1000 |
| Aug 3 | Wright | 500 | | | W.S.I. | | 6 9 |
| 5 | Wright | 7040 | 5 1 | 10 | Cash | 757 | 7 |
| 7 | Wright | 131 | 15 4 | 13 | Collyer | 17 | 5 7 |
| 7 | Wright | 11 | 8 | 14 | Glynn | 100 | 146 70 14 10 |
| 3 | Wright | 804 | 5 10 | | Wright | 300 | |
| 10 | Wright | 140 | | | Wright | 500 | |
| 5 | Wright | 147 | 8 4 | | Wright | | 10000 |
| 7 | Wright | 214 | 3 11 | | | 39 | 7 8 |
| 10 | Wright | 503 | | | | 53 | 10 7 2 |
| 7 | Wright | 221 | 12 8 | | | 65 | |
| July 31 | Wright | 19 | 1 3 | 15 | Wright | 65 | |
| Aug 5 | Wright | 4 | 3 2 | | Collyer | 363 | 3 |
| July 29 | Wright | 27 | 4 3 | | Cash | 6 | 6 |
| Aug 10 | Wright | 250 | | | | 1207 | 4 3 2070 11 10 |
| July 29 | Wright | 10 | | | | 4064 | |
| Aug 11 | Wright | 2000 | 10 9 | | | | |
| July 25 | Wright | 99 | 9 3 | | | | |
| Aug 7 | Wright | 131 | 15 3 | | | | |
| 11 | Wright | 30 | | | | | |
| 11 | Wright | 41 | | | | | |
| 12 | Wright | 106 | | | | | |
| 12 | Wright | 100 | | | | | |
| 12 | Wright | 10 | | | | | |
| 12 | Wright | 1405 | 16 5 | | | | |
| 12 | Wright | 745 | 8 2 | | | | |
| 12 | Wright | 9 | 9 10 | | | | |
| 12 | Wright | 246 | 11 | | | | |
| 12 | Wright | 185 | 0 7 | | | | |
| 7 | Wright | 51 | 17 10 | | | | |
| 15 | Wright | 1000 | 10 9 | | | | |
| 14 | Wright | 1000 | 10 9 | | | | |
| 14 | Wright | 109 | 10 | | | | |
| 14 | Wright | 572 | 11 7 | | | | |
| 14 | Wright | 30 | 14 3 | | | | |
| 14 | Wright | 19 | 11 | | | | |
| 14 | Wright | 431 | 3 1 | | | | |
| 14 | Wright | 4 | 0 7 | | | | |
| 14 | Wright | 30 | | | | | |
| 15 | Wright | 10000 | 7475 2 7 | | | | |
| 14 | Wright | 200 | | | | | |
| 12 | Wright | 110 | | | | | |
| 12 | Wright | 50 | 2 7 | | | | |
| 10 | Wright | 27 | 16 11 | | | | |
| 12 | Wright | 25 | 13 8 | | | | |
| 17 | Wright | 11 | 10 11 | | | | |
| 17 | Wright | 50 | | | | | |
| 14 | Wright | 177 | 13 7 | | | | |
| 13 | Wright | 100 | | | | | |
| 5 | Wright | 15 | | | | | |
| 14 | Wright | 47 | 19 6 | | | | |
| | | 2578 | 5 1 2025 | | | | |

| Day | Date | Description | Amount | Balance | Day | Date | Description | Amount | Balance | |
|-----|---------|----------------------|---------|---------|-------|---------|-------------------|-------------------|---------|-------|
| 17 | Aug 17 | Groom & Stewart | 663 1/2 | 2 1/2 | 17 | Aug 17 | Robt. Chapman | 222 | 1 1/2 | |
| 18 | Aug 18 | Lee | 500 | 10 1/2 | 18 | Aug 18 | Cash | 154 | 3 | |
| 19 | Aug 19 | Wm. & W. S. Co. | 27 | 10 | 19 | Aug 19 | Wm. & W. S. Co. | 237 | 11 1/2 | |
| 20 | Aug 20 | Robt. | 200 | 10 | 20 | Aug 20 | Cash | 40 | 8 1/2 | |
| 21 | Aug 21 | Lee | 117 1/2 | 8 1/2 | 21 | Aug 21 | Robt. Chapman | 440 | 19 1/2 | |
| 22 | Aug 22 | Northcott receipt | 1000 | 1000 | 22 | Aug 22 | Cash | 71 | 16 1/2 | |
| 23 | Aug 23 | Wm. & W. S. Co. | 131 1/2 | 15 1/2 | 23 | Aug 23 | Cash | 354 1/2 | 17 1/2 | |
| 24 | Aug 24 | Northcott receipt | 1127 | 10 | 24 | Aug 24 | Robt. Chapman | 546 | 10 | |
| 25 | Aug 25 | Northcott receipt | 450 | 14 1/2 | 25 | Aug 25 | Cash | 1161 | 12 1/2 | |
| 26 | Aug 26 | Whitehouse | 175 3/4 | 15 1/2 | 26 | Aug 26 | Lee | 1000 | 10 1/2 | |
| 27 | Aug 27 | Blount | 60 | 10 | 27 | Aug 27 | Robt. Chapman | 100 | 16 1/2 | |
| 28 | Aug 28 | Stewart | 133 | 6 1/2 | 28 | Aug 28 | Wm. & W. S. Co. | 303 1/2 | 12 1/2 | |
| 29 | Aug 29 | Wm. & W. S. Co. | 36 | 1 | 29 | Aug 29 | Cash | 506 | 5 1/2 | |
| 30 | Aug 30 | Northcott receipt | 100 | 16 1/2 | 30 | Aug 30 | Robt. Chapman | 7 | 11 1/2 | |
| 1 | Sept 1 | L. W. H. Co., S. Co. | 26 | 119 1/2 | 1 | Sept 1 | Cash | 277 | 14 1/2 | |
| 2 | Sept 2 | Jones | 119 | 5 1/2 | 2 | Sept 2 | Barclay | 10 | 2 1/2 | |
| 3 | Sept 3 | Northcott receipt | 640 | 13 1/2 | 3 | Sept 3 | Stewart | 50 | 62 1/2 | |
| 4 | Sept 4 | McAlister | 100 | 19 1/2 | 4 | Sept 4 | Cash | 626 | 13 1/2 | |
| 5 | Sept 5 | Whitehouse | 437 1/2 | 19 1/2 | 5 | Sept 5 | Wm. & W. S. Co. | 91 | 12 1/2 | |
| 6 | Sept 6 | Baynes | 25 | 5 1/2 | 6 | Sept 6 | Robt. Chapman | 13 | 8 | |
| 7 | Sept 7 | Brown | 4 | 3 1/2 | 7 | Sept 7 | Cash | 2101 | 16 1/2 | |
| 8 | Sept 8 | Goldthwaite | 200 | 110 | 8 | Sept 8 | Robt. Chapman | 110 | 14 1/2 | |
| 9 | Sept 9 | Northcott | 1731 | 110 | 9 | Sept 9 | Cash | 100 | 12 1/2 | |
| 10 | Sept 10 | Wright | 5 | 50 | 10 | Sept 10 | Barclay | 69 | 7 1/2 | |
| 11 | Sept 11 | Whitehouse | 191 | 10 1/2 | 11 | Sept 11 | Robt. Chapman | 80 | 10 1/2 | |
| 12 | Sept 12 | Northcott | 1489 | 12 | 12 | Sept 12 | Wm. & W. S. Co. | 45 | 10 | |
| 13 | Sept 13 | Wright | 247 | 14 1/2 | 13 | Sept 13 | Robt. Chapman | 25 | 8 1/2 | |
| 14 | Sept 14 | Cash | 255 | 8 | 14 | Sept 14 | Robt. Chapman | 43 1/2 | 12 1/2 | |
| 15 | Sept 15 | Whitehouse | 21 | 12 | 15 | Sept 15 | Lee | 1040 | 10 1/2 | |
| 16 | Sept 16 | S. J. P. Co. | 323 | 8 1/2 | 16 | Sept 16 | Wright | 5 | 5 | |
| 17 | Sept 17 | Wright | 5 | 10 1/2 | 17 | Sept 17 | Chapman | 19 | 16 1/2 | |
| 18 | Sept 18 | Brighton | 19 | 16 1/2 | 18 | Sept 18 | Cash | 530 | 16 1/2 | |
| 19 | Sept 19 | Chapman | 530 | 16 1/2 | 19 | Sept 19 | Wm. & W. S. Co. | 66 | 6 1/2 | |
| 20 | Sept 20 | Cash | 1500 | 12 1/2 | 20 | Sept 20 | Wm. & W. S. Co. | 5 | 10 1/2 | |
| 21 | Sept 21 | Wm. & W. S. Co. | 421 | 10 1/2 | 21 | Sept 21 | Shell | 454 | 9 1/2 | |
| 22 | Sept 22 | Shell | 150 | 17 1/2 | 22 | Sept 22 | Wm. & W. S. Co. | 36 | 13 1/2 | |
| 23 | Sept 23 | Wm. & W. S. Co. | 2 | 13 1/2 | 23 | Sept 23 | Wm. & W. S. Co. | 2 | 11 | |
| 24 | Sept 24 | Wm. & W. S. Co. | 2 | 11 | 24 | Sept 24 | Lee | 35 | 16 1/2 | |
| 25 | Sept 25 | Lee | 35 | 16 1/2 | 25 | Sept 25 | Northcott receipt | 600 | 12 | |
| 26 | Sept 26 | Northcott receipt | 600 | 12 | 26 | Sept 26 | McAlister | 25 | 24 1/2 | |
| 27 | Sept 27 | McAlister | 25 | 24 1/2 | 27 | Sept 27 | S. J. P. Co. | 2 | 25 | |
| 28 | Sept 28 | Wm. & W. S. Co. | 151 | 4 1/2 | 28 | Sept 28 | Lee | 225 | 6 1/2 | |
| 29 | Sept 29 | Lee | 225 | 6 1/2 | 29 | Sept 29 | Whitehouse | 10 | 10 1/2 | |
| 30 | Sept 30 | Whitehouse | 10 | 10 1/2 | 30 | Sept 30 | Wm. & W. S. Co. | 17 | 5 1/2 | |
| 1 | Oct 1 | J. H. L. | 25 | 1804 | 4 1/2 | 1 | Oct 1 | Northcott receipt | 1804 | 4 1/2 |
| 2 | Oct 2 | Northcott receipt | 1804 | 4 1/2 | 2 | Oct 2 | McAlister | 25 | 100 | |
| 3 | Oct 3 | McAlister | 25 | 100 | 3 | Oct 3 | McAlister | 100 | 100 | |
| 4 | Oct 4 | McAlister | 100 | 100 | 4 | Oct 4 | McAlister | 100 | 100 | |

| | | 10050 | 15 | 4 | 52541 | 17 | 3 | | |
|-------|----|----------------|------|----|-------|------|----|----|--|
| Augst | 19 | H. Kullhorn | | | | 3 | 12 | 6 | |
| | 21 | Karl | | | | 12 | 15 | 3 | |
| | 21 | M. Kullhorn | | | | 20 | 8 | 5 | |
| | 21 | Kullhorn | 37 | 9 | 105 | | | | |
| | 21 | Blachstein | | | | 15 | 10 | 2 | |
| | 24 | A. Kullhorn | | | | 29 | 6 | 6 | |
| | 26 | Kullhorn | | | | 16 | | | |
| | 24 | A. Kullhorn | | | | 60 | 10 | 9 | |
| | 26 | Kullhorn | | | | 22 | 2 | 5 | |
| | 24 | H. G. M. M. M. | | | | 24 | | | |
| | 26 | Kullhorn | 1 | 5 | 6 | | | | |
| | 26 | Th. Kullhorn | | | | 45 | 16 | 8 | |
| | 27 | Godtlieden | | | | 250 | | | |
| | 27 | Kullhorn | | | | 100 | | | |
| | 27 | Kullhorn | | | | 71 | 6 | 9 | |
| | 27 | J. Kullhorn | 400 | | | | | | |
| | 27 | Kullhorn | | | | 29 | 9 | 6 | |
| | 27 | Kullhorn | | | | 20 | | | |
| | 27 | Kullhorn | | | | 18 | 16 | 8 | |
| | 27 | Kullhorn | | | | 200 | | | |
| | 27 | Kullhorn | | | | 1 | 13 | | |
| | 28 | Kullhorn | | | | 167 | 17 | 6 | |
| | 28 | Kullhorn | | | | 43 | 19 | 9 | |
| | 28 | Kullhorn | | | | 8 | 6 | 8 | |
| | 28 | Kullhorn | | | | 6 | 9 | 9 | |
| | 28 | Kullhorn | | | | 90 | | | |
| | 28 | Kullhorn | | | | 292 | 9 | 10 | |
| | 28 | Kullhorn | | | | 13 | 4 | 2 | |
| | 28 | Kullhorn | | | | 1 | 14 | | |
| | 28 | Kullhorn | | | | 150 | 17 | | |
| | 28 | Kullhorn | | | | 244 | 11 | 6 | |
| | 28 | Kullhorn | | | | 46 | 12 | 6 | |
| | 28 | Kullhorn | | | | 5 | 13 | 8 | |
| | 28 | Kullhorn | | | | 6 | 5 | | |
| | 28 | Kullhorn | 1000 | | | | | | |
| | 28 | Kullhorn | 69 | 7 | 9 | | | | |
| | 28 | Kullhorn | 25 | | | | | | |
| Sept. | 2 | Kullhorn | | | | 200 | | | |
| | 2 | Kullhorn | | | | 51 | 15 | | |
| | 2 | Godtlieden | | | | 400 | | | |
| | 2 | Kullhorn | | | | 10 | 3 | | |
| | 9 | Kullhorn | 120 | | | | | | |
| | 9 | Kullhorn | | | | 1 | 3 | 4 | |
| | 9 | Kullhorn | | | | 2 | 10 | | |
| | 9 | Kullhorn | | | | 21 | 16 | 9 | |
| | 9 | Kullhorn | | | | 150 | | | |
| | 9 | Kullhorn | | | | 1000 | | | |
| | 9 | Kullhorn | | | | 20 | 10 | | |
| | 9 | Kullhorn | | | | 49 | 17 | | |
| | 9 | Kullhorn | | | | 4 | 9 | | |
| | 7 | Kullhorn | 25 | | | | | | |
| | 7 | Kullhorn | 300 | | | | | | |
| | 7 | Kullhorn | | | | 27 | 15 | 8 | |
| | 7 | Kullhorn | | | | 100 | | | |
| | 4 | Godtlieden | | | | 500 | | | |
| | 7 | Kullhorn | | | | 3 | 8 | 4 | |
| | 7 | Kullhorn | | | | 13 | 6 | 11 | |
| | 7 | Kullhorn | | | | 74 | 10 | 1 | |
| | | | 2000 | 15 | 6 | 2777 | 7 | 2 | |

| | 10018 | 156 | 17177 | 7 | 3 | | | 46 | 325 | 12 | 0 | 35 | 104 | 2 | 1 |
|--------------------|-------|-----|-------|----|----|--------|----|-------------|------|----|----|----|-----|---|---|
| 7 Street | | | 100 | 14 | 1 | Aug 3 | 20 | Ad 7 Mo | 50 | | | | | | |
| 7 Quate | | | 25 | 15 | 1 | | | Cash | 77 | 2 | | | | | |
| 7 Packard | | | 2000 | | | | | " | 12 | 12 | | | | | |
| 7 Books | | | 5 | | | | 29 | 1 Book | 616 | 5 | 11 | | | | |
| 7 Account | | | 407 | 6 | 10 | | | Cash | 37 | 19 | 3 | | | | |
| 7 James | | | 61 | 10 | 10 | | | " | 813 | 9 | 2 | | | | |
| 7 G. W. H. Co | | | 40 | 15 | 4 | | 31 | Collyer | 3 | 11 | 1 | | | | |
| 7 Freight | | | 19 | 14 | 4 | | | " | 12 | | | | | | |
| 7 G. S. H. | | | 17 | 13 | 4 | Sept 1 | 2 | Boat | 32 | 14 | | | | | |
| 7 Leach | | | 220 | 5 | | | | Collyer | 175 | 9 | 6 | | | | |
| 7 Cash | | | 45 | 10 | 11 | | | 2 " | 152 | 12 | 14 | | | | |
| 7 A. H. Books | | | 90 | | | | | Cash | 854 | 2 | 6 | | | | |
| 7 Corbett | | | 166 | 4 | 3 | | 3 | " | 200 | 3 | | | | | |
| 7 W. B. Books | | | 2 | 9 | | | | " | 55 | | | | | | |
| 6 W. H. Books | | | 2000 | | | | 4 | Cash | 42 | 16 | | | | | |
| 4 A. H. Books | | | 90 | | | | | Collyer | 222 | 9 | 10 | | | | |
| 4 Heat | | | 2 | 12 | 10 | | | Cash | 420 | 5 | | | | | |
| 10 W. H. Books | 80 | 15 | | | | | 5 | Book | 126 | | | | | | |
| 23 De la J. Wood | | | 21 | 5 | | | | W. H. Books | 20 | 1 | 7 | | | | |
| 23 Prudent | | | 13 | 2 | 6 | | | Book | 9 | 17 | 8 | | | | |
| 17 Brown | | | 2 | 10 | | | | News | 34 | 13 | 10 | | | | |
| 14 K. Books | | | 20 | | | | | Cash | 1252 | 19 | 7 | | | | |
| 23 James | | | 62 | 5 | 5 | | | News | 200 | | | | | | |
| 23 Larkin | | | 100 | | | | 7 | Collyer | 200 | | | | | | |
| 23 Hughes | | | 735 | | | | | Cash | 313 | 5 | 6 | | | | |
| 23 Shell | | | 18 | 12 | 1 | | 8 | W. H. | 107 | 10 | | | | | |
| 24 G. W. H. Co | | | 171 | 19 | | | | Collyer | 317 | 19 | 7 | | | | |
| 17 Leach | | | 150 | | | | 9 | Collyer | 50 | | | | | | |
| 23 G. W. H. | | | 100 | | | | | " | 1000 | | | | | | |
| 21 G. W. H. | | | 100 | | | | | Cash | 45 | 16 | 1 | | | | |
| 16 G. W. H. | | | 100 | | | | | " | 13 | | | | | | |
| 25 A. H. Books | | | 80 | | | | | | 5162 | 7 | 11 | | | | |
| 6 W. H. Books | | | 1913 | 7 | 3 | | | | | | | | | | |
| 14 Hobart | | | 8 | 4 | | | | | | | | | | | |
| 14 James | | | 29 | 1 | 6 | | | | | | | | | | |
| 14 Books & King | | | 150 | | | | | | | | | | | | |
| 10 A. H. Books | | | 80 | | | | | | | | | | | | |
| 9 M. Books | | | 50 | | | | | | | | | | | | |
| 17 W. B. Books Co. | | | 7 | 19 | | | | | | | | | | | |
| 17 W. H. Books | | | 14 | 7 | 6 | | | | | | | | | | |
| 17 W. H. Books | | | 190 | 1 | 6 | | | | | | | | | | |
| 17 W. H. Books | | | 312 | 13 | 2 | | | | | | | | | | |
| 27 W. H. Books | | | 1250 | 0 | 10 | | | | | | | | | | |
| 14 Prudent | | | 66 | 7 | 5 | | | | | | | | | | |
| 14 James | | | 123 | 11 | 6 | | | | | | | | | | |
| 17 Jacobs | | | 200 | | | | | | | | | | | | |
| 16 Parker | | | 530 | 8 | 6 | | | | | | | | | | |
| 13 W. H. Books | | | 2000 | | | | | | | | | | | | |
| 13 W. H. Books | | | 407 | 7 | 0 | | | | | | | | | | |
| 16 Wilson | | | 150 | | | | | | | | | | | | |
| 14 Horn | | | 200 | | | | | | | | | | | | |
| 4 W. H. Books | | | 78 | 13 | 1 | | | | | | | | | | |
| 4 W. H. Books | | | 287 | 5 | 6 | | | | | | | | | | |
| 23 Jacobs | | | 105 | 5 | 10 | | | | | | | | | | |
| 17 Books | | | 11 | 5 | 2 | | | | | | | | | | |
| 7 Jacobs | | | 11 | 7 | 6 | | | | | | | | | | |
| 2 M. Books | | | 10 | | | | | | | | | | | | |
| 23 M. Books | | | 120 | | | | | | | | | | | | |

| | | 20109 | 11 | 5 | 75265 | 16 | 2 | | | 51177 | 7 | 11 | 35104 | 10 | 1 |
|---------|-----------------|-------|----|----|-------|----|----|---------|--------------|-------|----|----|-------|----|---|
| Sept 20 | Mr Black | | | | 20 | | | Sept 11 | 2 Collyer | 61 | 9 | 9 | | | |
| 21 | Mr Black | | | | 150 | | | 12 | 3 Mo | 75 | 7 | 4 | | | |
| 21 | Puttick | 6 | | | | | | 12 | Collyer | 30 | 10 | | | | |
| 7 | Rev. St. Martin | 20 | | | | | | | Bounty | 32 | 9 | 6 | | | |
| 1 | D. J. Kelly | 150 | | | | | | | Lyte | 49 | | 6 | | | |
| 4 | Prescott Bury | 47 | 10 | | | | | | Cash | 1331 | 14 | 0 | | | |
| 7 | Prescott Bury | 32 | 13 | 10 | | | | 4 | Mo | 373 | 16 | 0 | | | |
| Sept 27 | Clayton | 1 | 17 | 6 | | | | | Cash | 170 | 5 | | | | |
| Oct 5 | W. L. Green | 12 | | | | | | 15 | Collyer | 21 | 7 | 2 | | | |
| 26 | Wheat & Flour | | | | 74 | 1 | | | Cash | 266 | 5 | | | | |
| 26 | Cash | | | | 222 | 17 | | 16 | Collyer | 29 | 11 | 11 | | | |
| 26 | Cash | | | | 211 | | | 17 | Wm. M. White | | | | 6000 | | |
| 26 | Salmon | | | | 43 | 8 | 4 | | Collyer | 273 | 12 | 7 | | | |
| 26 | Collyer | | | | 100 | | | | 3 Mo | 43 | 3 | 10 | | | |
| 26 | Puttick | | | | 24 | 11 | 6 | 18 | Cash | 565 | 2 | | | | |
| 26 | W. L. Green | 12 | | | | | | 19 | Collyer | 272 | 16 | | | | |
| 26 | Lighterage | | | | 322 | 18 | 9 | | Cash | 273 | 13 | 1 | | | |
| 26 | Sept 26 | | | | 31 | 0 | 1 | 21 | Mo | | | 6 | 0 | | |
| 26 | Wright Lyte | | | | 1 | 19 | 6 | | Mo | 2060 | 4 | 9 | | | |
| 26 | Lyte | | | | 36 | 16 | 10 | | Collyer | 116 | 2 | 10 | | | |
| 26 | Lyte | | | | 61 | 12 | 11 | 22 | Cash | 470 | 16 | 6 | | | |
| 26 | Lyte | | | | 7 | 1 | 0 | 23 | Collyer | 139 | 5 | 1 | | | |
| 26 | Puttick | | | | 2 | 1 | 0 | | Healey | 274 | 10 | | | | |
| 26 | Puttick | | | | 31 | 7 | | 24 | Collyer | 437 | 13 | 9 | 41104 | 10 | 1 |
| 26 | Puttick | | | | 10 | | | | | 53 | 17 | 13 | | | |
| 26 | Cash | | | | 249 | 5 | 9 | | | | | | | | |
| 26 | Mr. White | | | | 20 | | | | | | | | | | |
| 26 | J. C. Hill | | | | 1256 | 11 | 0 | | | | | | | | |
| 26 | James | | | | 80 | 19 | 3 | | | | | | | | |
| 26 | Puttick | | | | 37 | 5 | | | | | | | | | |
| 30 | W. B. Clark | | | | 84 | 9 | 9 | | | | | | | | |
| 30 | Moore | | | | 150 | | | | | | | | | | |
| 30 | Moore | | | | 50 | 0 | | | | | | | | | |
| 30 | Brown | | | | 4 | 3 | 11 | | | | | | | | |
| 30 | McClure | | | | 100 | | | | | | | | | | |
| 30 | Brown | | | | 39 | 19 | 9 | | | | | | | | |
| 30 | White | | | | 100 | | | | | | | | | | |
| Oct 1 | Prescott Bury | | | | | | 9 | | | | | | | | |
| 2 | Lyte | | | | 3 | 6 | 0 | | | | | | | | |
| 2 | Puttick | | | | 7 | 10 | | | | | | | | | |
| 3 | White | | | | 15 | 7 | | | | | | | | | |
| 3 | Lyte | | | | 50 | | | | | | | | | | |
| 3 | Puttick | | | | 50 | | | | | | | | | | |
| 3 | Puttick | | | | 377 | 5 | | | | | | | | | |
| 2 | Puttick | | | | 29 | 5 | 2 | | | | | | | | |
| 2 | White | | | | 1531 | 18 | 3 | | | | | | | | |
| 2 | Rev. J. Green | | | | 25 | 15 | | | | | | | | | |
| 2 | W. B. Clark | | | | 1065 | 0 | 3 | | | | | | | | |
| 2 | Puttick | | | | 295 | 15 | 7 | | | | | | | | |
| 2 | Mr. Black | | | | 371 | | | | | | | | | | |
| 2 | Mr. Black | | | | 60 | 0 | | | | | | | | | |
| 2 | Puttick | | | | 2000 | | | | | | | | | | |
| 7 | Puttick | | | | 200 | | | | | | | | | | |
| 6 | Rev. W. Clark | 333 | 6 | 0 | | | | | | | | | | | |
| 6 | Puttick | 31 | 9 | 6 | | | | | | | | | | | |
| 7 | Puttick | | | | 70 | 6 | 9 | | | | | | | | |
| 7 | Puttick | | | | 400 | | | | | | | | | | |
| 7 | Puttick | | | | 100 | | | | | | | | | | |
| | | 20785 | 9 | | 3424 | 10 | 4 | | | | | | | | |

| Date | Particulars | Dr. | Cr. | Balance | Particulars | Dr. | Cr. | Balance | |
|------|-----------------------|-----|-----|---------|-------------|-----------------|----------|------------|----|
| 7 | Wells | 100 | | | 25 | Cash | 505 | 17 | |
| 7 | McDuck | 80 | | | 16 | Glycer | 59 | 17 | |
| 8 | Goldman | 75 | | | 20 | to Glycer | 306 | 4 9 | |
| 8 | Harrison | 20 | | | | Cash | 317 | 16 2 | |
| 8 | National Chemical Co. | 7 | | | 20 | to Glycer | 85 | 16 | |
| 8 | Smith & Spafford Co | 57 | 1 | 3 | 24 | Cash | 1816 | 7 9 | |
| 8 | Chapin Nat. | 9 | 15 | 4 | | do | 265 | 12 3 | |
| 8 | Pinebank | 25 | 10 | 14 | 30 | to Glycer | 221 | 3 9 | |
| 8 | J. H. Washburn | 30 | 13 | | | do | 13 | 19 7 | |
| 8 | Jessie | | | | | Washburn & Malt | | 5000 | |
| 8 | Jessie | 80 | 1 | 3 | Malt | 1 | Cash | 800 | 1 |
| 8 | Jessie | 22 | 0 | | 2 | to Glycer | 154 | 10 | |
| 8 | W. Chase | 100 | | | 7 | do | 431 | 5 | |
| 8 | H. Chase | 150 | | | | Cash | 96 | 7 1 | |
| 8 | Dublin office | 15 | 17 | 9 | Malt | 3 | Washburn | | 65 |
| 8 | Harrison | 76 | 2 | | | Washburn | 23 | 12 6 | |
| 8 | M. V. Pratt | 500 | | | 5 | Bills | 724 | 5 10 | |
| 8 | Freight | 20 | 2 | | 4 | to Glycer | 126 | 2 0 | |
| 8 | A. S. H. Co. | 41 | 11 | 4 | | Cash | 60 | 19 4 | |
| 8 | Freight | 10 | 10 | | | Harrison | 100 | | |
| 8 | Goldman | 213 | 2 | 4 | 5 | Cash | 80 | 16 0 | |
| 8 | Washburn | 170 | 12 | 4 | 6 | to Glycer | 19 | 12 10 | |
| 8 | Washburn | 17 | 15 | 3 | 6 | to Glycer | 234 | 11 0 | |
| 8 | Washburn | 17 | 11 | 2 | | Cash | 549 | 12 7 | |
| 8 | Washburn | 1 | 14 | 2 | 7 | Washburn | | 07 1 | |
| 8 | Barnes | 803 | 0 | 10 | | to Glycer | 223 | 10 6 | |
| 8 | Washburn | 103 | 3 | 6 | | Cash | 54 | 0 9 | |
| 8 | Washburn | 76 | 11 | 2 | 8 | Washburn | 700 | | |
| 8 | Washburn | 215 | 17 | 7 | | to Glycer | 1325 | 1 1 | |
| 8 | Freight | 11 | 10 | 3 | 10 | Washburn | 10 | 16 | |
| 8 | Freight | 14 | 14 | 0 | | National Bk | 9 | | |
| 8 | Washburn | 80 | | | 10 | Freight | 334 | 15 | |
| 11 | Washburn | 786 | 16 | 11 | | to Glycer | 19 | 2 2 | |
| 11 | Banks | 117 | | | | Cash | 923 | 19 2 | |
| 12 | Washburn | 12 | 10 | 4 | 12 | to Glycer | 400 | 16 | |
| 12 | Pinebank | 20 | 10 | 11 | | Cash | 249 | 5 10 | |
| 12 | Washburn | 17 | 12 | 6 | | do | 474 | 11 9 | |
| 12 | Pinebank | 20 | 10 | 6 | 13 | Glycer | 90 | | |
| 12 | Washburn | 5 | 1 | | | to Glycer | 249 | 10 | |
| 12 | Washburn | 130 | 3 | 4 | | Washburn | 149 | 17 | |
| 12 | Washburn | 62 | 19 | | 14 | Cash | 1219 | 17 1 | |
| 12 | Washburn | | | | | Harrison | 17 | | |
| 12 | Jessie | 60 | | | 15 | Glycer | 150 | | |
| 12 | Washburn | 50 | 7 | 10 | | to Glycer | 357 | 10 6 3 2 9 | |
| 12 | Washburn | | | | | do | 1003 | 17 0 6 | |
| 12 | Freight | 5 | 9 | | | | | | |
| 12 | A. S. H. Co. | 36 | 16 | 0 | | | | | |
| 12 | Freight | 4 | 15 | | | | | | |
| 12 | Washburn | 50 | | | | | | | |
| 12 | Washburn | 1 | 9 | 9 | | | | | |
| 14 | Washburn | 566 | 10 | 7 | | | | | |
| 14 | Washburn | 200 | | | | | | | |
| 14 | Washburn | 200 | | | | | | | |
| 15 | Dublin office | 15 | 5 | 4 | | | | | |
| 15 | Washburn | 410 | 4 | 10 | | | | | |
| 15 | Freight | 63 | 10 | 6 | | | | | |
| 15 | Washburn | 5 | 18 | 11 | | | | | |
| 15 | Goldman | 400 | | | | | | | |

| | | 21774 | 4 | 9 | 90200 | 4 | 0 | | | 73622 | 4 | 6 | 46336 | 9 | 6 | |
|------|----|-------------------|-------|----|-------|----|-----|------|----|-----------------|------|----|-------|---|---|--|
| P.H. | 15 | Leach | | | 310 | 9 | 0 | W.H. | 16 | Benjamin | 00 | 11 | | | | |
| | 15 | W.H. Coff | | | 31 | 12 | 6 | | 16 | W. C. Lymon | 192 | 10 | 7 | | | |
| | 15 | W.H. Coff | | | 20 | 0 | 7 | | | Cash | 31 | 16 | 3 | | | |
| | 15 | Woolman | | | 38 | 0 | 5 | | 17 | Walter | 20 | 5 | | | | |
| | 15 | Conant | | | 11 | | | | | Porter | 253 | 0 | 7 | | | |
| | 12 | W. Brown | 13 | | | | | | | Dolan | 93 | 16 | 3 | | | |
| | 16 | A. H. Wash. | | | 00 | | | | | Cash | 102 | 3 | 9 | | | |
| | 17 | Mathewson | 1755 | | | | | | 19 | He | 22 | 11 | | | | |
| | 19 | Wright | | | 10 | 10 | 11 | | | W. C. Lymon | 526 | 1 | 0 | | | |
| | 19 | Dutton | | | 694 | | | | | 2 nd | 322 | 5 | 0 | | | |
| | 19 | Dutton | | | 400 | | | | | Cash | 160 | 10 | 10 | | | |
| | 19 | Ellis | | | 26 | 10 | 2 | | 20 | Walden | 27 | 12 | 10 | | | |
| | 19 | Spitt | | | 29 | 5 | | | | Cash | 521 | 13 | 10 | | | |
| | 19 | Moore | | | 150 | | | | | W. C. Lymon | 6 | 16 | 6 | | | |
| | 19 | Jones | | | 5 | 14 | 10 | | 21 | W. C. Lymon | 664 | 15 | 1 | | | |
| | 19 | W. H. Coff | | | 459 | 8 | 11 | | | Cash | 2035 | 6 | 0 | | | |
| | 19 | Chute | | | 45 | 0 | | | 22 | W. C. Lymon | 35 | 3 | 9 | | | |
| | 19 | W. H. Coff | | | 4 | 13 | | | | Cash | 69 | 7 | | | | |
| | 19 | S. L. Wash. Wash. | | | 10 | 10 | | | 22 | Robert | 150 | | | | | |
| | 19 | Jones | | | 115 | 16 | 1 | | | W. C. Lymon | 36 | 16 | 2 | | | |
| | 19 | Wright | | | 239 | 10 | 3 | | | He | 21 | 7 | 6 | | | |
| | 19 | Spitt | | | 125 | 7 | 6 | | | Cash | 665 | 5 | 10 | | | |
| | 19 | Franklin's Paper | | | 20 | | | | 24 | W. C. Lymon | 611 | 12 | 6 | | | |
| | 19 | Cook | | | 0 | 12 | 6 | | | W. C. Lymon | 20 | 16 | 4 | | | |
| | 19 | W. H. Coff | 10 | 5 | 5 | | | | | Cash | 1000 | | | | | |
| | 19 | W. H. Coff | 21 | 0 | 6 | | | | | Wright | 1000 | | | | | |
| | 19 | W. H. Coff | 2 | | | | | | | Cash | 665 | 0 | 0 | | | |
| | 20 | J. B. L. | 50 | | | | | | 26 | Murray | 30 | 12 | | | | |
| | 21 | W. H. Coff | | | 400 | | | | | W. C. Lymon | 4 | 11 | 6 | | | |
| | 21 | W. H. Coff | | | 100 | | | | | Wright | 2 | 10 | | | | |
| | 21 | W. H. Coff | | | 200 | | | | | Cash | 573 | 19 | 7 | | | |
| | 20 | W. H. Coff | | | 400 | | | | 27 | W. C. Lymon | 186 | 10 | 10 | | | |
| | 21 | W. H. Coff | | | 105 | 10 | 6 | | | W. C. Lymon | 104 | 13 | 9 | | | |
| | 21 | W. H. Coff | | | 469 | 2 | 6 | | | W. C. Lymon | 24 | 4 | 2 | | | |
| | 21 | W. H. Coff | | | 357 | 16 | 3 | | | W. C. Lymon | | | | | | |
| | 21 | W. H. Coff | 2 | 17 | 6 | | | | | W. C. Lymon | | | | | | |
| | 21 | W. H. Coff | | | 161 | 0 | 10 | | 20 | W. C. Lymon | 240 | 19 | 3 | | | |
| | 21 | W. H. Coff | | | | | | | | W. C. Lymon | 410 | 13 | 0 | | | |
| | 22 | W. H. Coff | 77 | 6 | 1 | | | | | Cash | 36 | 19 | 9 | | | |
| | 22 | W. H. Coff | | | 54 | 6 | 7 | | 30 | Wright | 11 | 7 | 3 | | | |
| | 22 | W. H. Coff | | | 24 | 10 | 3 | | | Walter | 651 | 3 | 11 | | | |
| | 22 | W. H. Coff | | | 6 | 17 | 0 | | | W. C. Lymon | 02 | 13 | | | | |
| | 22 | W. H. Coff | | | 160 | 9 | 0 | | | W. C. Lymon | 210 | 3 | 6 | | | |
| | 22 | W. H. Coff | | | 4 | 1 | 3 | | | Cash | 69 | 19 | 6 | | | |
| | 22 | W. H. Coff | | | 2 | 10 | 10 | | 31 | W. H. Coff | 271 | 12 | 1 | | | |
| | 22 | W. H. Coff | | | 00 | | | | | W. H. Coff | 40 | | | | | |
| | 22 | W. H. Coff | | | 6 | 10 | 2 | | | Cash | 411 | 15 | 2 | | | |
| | 22 | W. H. Coff | | | 45 | 0 | | | | | | | | | | |
| | 20 | W. H. Coff | | | 150 | | | | | | | | | | | |
| | 20 | W. H. Coff | | | 00 | | | | | | | | | | | |
| | 18 | W. H. Coff | | | 1 | 13 | | | | | | | | | | |
| | 24 | W. H. Coff | | | 97 | 10 | | | | | | | | | | |
| | 21 | W. H. Coff | | | 7 | 14 | 0 | | | | | | | | | |
| | 20 | W. H. Coff | 90 | 4 | 6 | | | | | | | | | | | |
| | 26 | W. H. Coff | | | 057 | 6 | 4 | | | | | | | | | |
| Page | 31 | W. H. Coff | 25 | | | | | | | | | | | | | |
| P.H. | 10 | W. H. Coff | | | 51 | 15 | | | | | | | | | | |
| | 20 | W. H. Coff | | | 269 | 1 | 0 | | | | | | | | | |
| | 21 | W. H. Coff | | | 26 | 12 | 5 | | | | | | | | | |
| | | | 22436 | 10 | 9 | 99 | 405 | 10 | 0 | | | | | | | |

| | 23426 | 10 | 9 | 97405 | 10 | 5 | | 05221 | 4 | 5 | 41212 | 17 | 11 | |
|-----|-------|------------|------|-------|----|----|-----------|----------------|-------|----|-------|-----|----|---|
| Oct | 76 | Blackman | | 140 | 2 | 7 | Account 2 | Cash J.B.I | | | 355 | 2 | 11 | |
| | 73 | Moore | | 117 | 3 | | | | 111 | 4 | 5 | 7 | | |
| | 26 | Mr. Cook | | 86 | | | | Coll'gen | 25 | 2 | 4 | | | |
| | 20 | Chaffin | | 6 | 9 | 6 | | 4 " | 165 | 17 | 10 | | | |
| | 10 | Richardson | | 10 | 2 | 19 | | 3 Rufus Cash | 4 | 17 | 6 | | | |
| Nov | 2 | M. Black | | 140 | | | | 3 Part | 219 | 5 | 2 | | | |
| | 2 | Walker | | 3500 | | | | 3 Coll'gen | 89 | 10 | | | | |
| Dec | 13 | G. S. ... | | 3 | 6 | 5 | | Cash | 3170 | 14 | 11 | | | |
| | 10 | G. W. ... | | 11 | 4 | 5 | | 4 S.B.I. | 1250 | 3 | 1 | | | |
| | 10 | G. W. ... | | 126 | 12 | 1 | | 4 Coll'gen | 2233 | | 7 | | | |
| | 20 | G. W. ... | | 6 | 5 | 1 | | Cash | 647 | 11 | 6 | | | |
| | 20 | Wright | | 2 | 12 | 10 | | Cash | 249 | 14 | 5 | | | |
| | 20 | Wright | | 9 | 0 | 5 | | Cash | 70 | 16 | 5 | | | |
| | 20 | W. W. ... | | 74 | 7 | 4 | | Oil | 370 | 13 | 6 | | | |
| Nov | 2 | Wright | | 25 | 16 | 7 | | in J.B.I | 5217 | 5 | 9 | 164 | 2 | 6 |
| | 2 | Wright | | 3 | 19 | 6 | | Chas. D. & ... | 59 | 7 | 5 | 29 | 7 | 5 |
| | 2 | Wright | | 37 | | | | | 45247 | 15 | 14740 | 17 | 4 | |
| | 2 | Wright | | 151 | 5 | 10 | | | | | | | | |
| | 2 | Wright | | 15 | 6 | 3 | | | | | | | | |
| | 2 | Wright | | 116 | 4 | 2 | | | | | | | | |
| | 2 | Wright | | 191 | 4 | 11 | | | | | | | | |
| | 3 | Wright | 8 | 15 | 4 | | | | | | | | | |
| | 3 | Wright | 16 | 8 | 9 | | | | | | | | | |
| | 3 | Wright | 5000 | | | | | | | | | | | |
| | 3 | Wright | 5 | 5 | | | | | | | | | | |
| Dec | 20 | Wright | 6 | 15 | 6 | | | | | | | | | |
| | 20 | Wright | 37 | 12 | 9 | | | | | | | | | |
| | 25 | Wright | 4 | 4 | | | | | | | | | | |
| | 25 | Wright | 16 | 17 | 2 | | | | | | | | | |
| | 31 | Wright | 50 | | | | | | | | | | | |
| | 26 | Wright | 13 | 9 | 6 | | | | | | | | | |
| | 5 | Wright | 50 | | | | | | | | | | | |
| Nov | 23 | Wright | 16 | 17 | 3 | | | | | | | | | |
| | 2 | Wright | 26 | | | | | | | | | | | |
| | 2 | Wright | 500 | | | | | | | | | | | |
| | 4 | Wright | 309 | | | | | | | | | | | |
| | 4 | Wright | 66 | 12 | | | | | | | | | | |
| | 2 | Wright | 350 | 16 | 5 | | | | | | | | | |
| | 4 | Wright | 600 | | | | | | | | | | | |
| Dec | 20 | Wright | 47 | 19 | 6 | | | | | | | | | |
| | 25 | Wright | 16 | 5 | | | | | | | | | | |
| | 20 | Wright | 25 | 3 | 5 | | | | | | | | | |
| Nov | 7 | Wright | 24 | 17 | 3 | | | | | | | | | |
| | 2 | Wright | 567 | 6 | 1 | | | | | | | | | |
| | 2 | Wright | 500 | | | | | | | | | | | |
| | 2 | Wright | 150 | | | | | | | | | | | |
| | 2 | Wright | 12 | 3 | 11 | | | | | | | | | |
| | 2 | Wright | 50 | | | | | | | | | | | |
| | 2 | Wright | 15 | 12 | 4 | | | | | | | | | |
| | 4 | Wright | 104 | 16 | 3 | | | | | | | | | |
| | 4 | Wright | 113 | 5 | 2 | | | | | | | | | |
| | 4 | Wright | 1369 | | | | | | | | | | | |
| | 7 | Wright | 50 | | | | | | | | | | | |
| | 7 | Wright | 12 | 19 | | | | | | | | | | |
| | 7 | Wright | 19 | 7 | 5 | | | | | | | | | |
| | 7 | Wright | 27 | 16 | 6 | | | | | | | | | |
| | 7 | Wright | 50 | | | | | | | | | | | |
| | 7 | Wright | 12 | | | | | | | | | | | |

| | | 29 | 27 | 26 | 7 | 28 | 27 | 26 | 25 | | | | | | | | |
|-------|----|------------|------|----|-----|------|----|-----|----|-------|---|---------|----------|------|-----|-----|-------|
| March | 7 | Lawson | 1 | 5 | 1/2 | | | | | March | 6 | Smith | 79 | 4 | 10 | | |
| Feb. | 11 | Green | 2 | 0 | 6 | | | | | | 7 | Collyer | 130 | 5 | 1/2 | | |
| | 12 | Green | 25 | | | | | | | | | 8 | Collyer | | | | 180 |
| | 20 | M. Kenda | 13 | 0 | 9 | | | | | | | 9 | Collyer | 345 | 10 | 9 | |
| | 20 | M. Kenda | 15 | | | | | | | | | 10 | Glye | 50 | 2 | 3 | |
| March | 6 | W. Kenda | 0 | | | 9 | 10 | 3 | | | | 11 | W. Kenda | 73 | 10 | | |
| | 6 | W. Kenda | | | | 80 | | | | | | 12 | W. Kenda | 21 | 10 | 9 | |
| | 12 | Chiffonade | | | | 4 | 5 | | | | | 13 | Cash | 1062 | 2 | 9 | |
| | 13 | Cash | | | | 215 | 7 | 10 | | | | 14 | " | 20 | 3 | 6 | |
| | 13 | Allen | | | | 80 | | | | | | 15 | Collyer | 186 | 2 | 6 | |
| | 6 | Boon | | | | 4 | 3 | 1 | | | | 16 | W. Kenda | 76 | | | |
| | 13 | Mull | | | | 10 | 19 | 1/2 | | | | 17 | Glye | 200 | | | |
| Sept | 17 | Pay | | | | 7 | 2 | | | | | 18 | W. Kenda | 600 | | | |
| Sept | 13 | Glye | | | | 9 | 2 | | | | | 19 | W. Kenda | 10 | 10 | 11 | |
| | 11 | W. Kenda | | | | 600 | | | | | | 20 | Cash | 334 | 15 | | 48240 |
| | 13 | W. Kenda | | | | 500 | | | | | | 21 | Cash | 80 | 6 | 1/2 | |
| | 11 | W. Kenda | | | | 100 | | | | | | 22 | Collyer | 60 | 4 | 1/2 | |
| | 6 | W. Kenda | | | | 10 | | | | | | 23 | Collyer | 133 | 2 | 9 | |
| | 6 | W. Kenda | | | | 22 | 8 | | | | | 24 | W. Kenda | 166 | 10 | | |
| | 2 | W. Kenda | | | | 13 | 15 | 1/2 | | | | 25 | Cash | 166 | 1 | 3 | |
| | 2 | W. Kenda | | | | 25 | 10 | | | | | 26 | W. Kenda | 119 | 10 | 6 | |
| | 6 | W. Kenda | | | | 3 | 0 | 5 | | | | 27 | W. Kenda | | | | 30 |
| | 13 | W. Kenda | | | | 2 | 4 | 8 | | | | 28 | Cash | 115 | 19 | | |
| | 13 | W. Kenda | | | | 45 | 10 | 1/2 | | | | 29 | W. Kenda | 30 | 3 | | |
| | 7 | W. Kenda | 11 | 5 | 1/2 | 445 | 10 | 1/2 | | | | 30 | W. Kenda | 24 | 6 | 6 | |
| | 15 | W. Kenda | | | | 200 | | | | | | 31 | W. Kenda | 90 | | | |
| | 15 | W. Kenda | | | | 20 | | | | | | 32 | Cash | 100 | 9 | 5 | 10 |
| | 6 | W. Kenda | | | | 15 | 12 | | | | | 33 | Collyer | 135 | 19 | 9 | 48271 |
| | 9 | W. Kenda | | | | 4 | 3 | | | | | 34 | Cash | 2494 | 11 | 1 | |
| | 13 | W. Kenda | | | | 2 | 19 | | | | | 35 | W. Kenda | 213 | | | |
| | 13 | W. Kenda | | | | | | | | | | 36 | Cash | 3703 | 12 | 3 | |
| | 16 | W. Kenda | | | | 300 | 14 | 11 | | | | 37 | W. Kenda | 77 | 19 | 9 | |
| | 16 | W. Kenda | | | | 63 | 4 | 2 | | | | 38 | W. Kenda | 600 | 8 | 6 | |
| | 16 | W. Kenda | | | | 3503 | 7 | 8 | | | | 39 | Collyer | 562 | 11 | 3 | 1007 |
| | 16 | W. Kenda | | | | 61 | 16 | | | | | 40 | W. Kenda | | | | 200 |
| | 6 | W. Kenda | | | | 37 | 0 | 3 | | | | 41 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 56 | 14 | | | | | 42 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 35 | 3 | 1 | | | | 43 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 38 | 6 | 3 | | | | 44 | W. Kenda | | | | |
| | 6 | W. Kenda | | | | 6 | 6 | 4 | | | | 45 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 27 | 11 | 7 | | | | 46 | W. Kenda | | | | |
| | 16 | W. Kenda | | | | 131 | 16 | 10 | | | | 47 | W. Kenda | | | | |
| | 16 | W. Kenda | | | | 4 | 0 | 4 | | | | 48 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 150 | | | | | | 49 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 97 | 10 | | | | | 50 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 29 | 7 | 1 | | | | 51 | W. Kenda | | | | |
| | 13 | W. Kenda | | | | 55 | 1 | 6 | | | | 52 | W. Kenda | | | | |
| | 16 | W. Kenda | | | | 39 | 7 | 2 | | | | 53 | W. Kenda | | | | |
| | 7 | W. Kenda | | | | 5 | | | | | | 54 | W. Kenda | | | | |
| | 17 | W. Kenda | 100 | | | | | | | | | 55 | W. Kenda | | | | |
| | 17 | W. Kenda | 100 | | | | | | | | | 56 | W. Kenda | | | | |
| | 19 | W. Kenda | 5000 | | | | | | | | | 57 | W. Kenda | | | | |
| | 19 | W. Kenda | | | | | | | | | | 58 | W. Kenda | | | | |
| | 17 | W. Kenda | 24 | 10 | 1 | | | | | | | 59 | W. Kenda | | | | |
| | 18 | W. Kenda | | | | 250 | | | | | | 60 | W. Kenda | | | | |
| | 17 | W. Kenda | 100 | | | | | | | | | 61 | W. Kenda | | | | |
| | 16 | W. Kenda | | | | 26 | 14 | 1 | | | | 62 | W. Kenda | | | | |
| | 16 | W. Kenda | | | | 2 | 6 | 5 | | | | 63 | W. Kenda | | | | |
| | | | | | | | | | | | | 64 | W. Kenda | | | | |

| Month | Year | Day | Amount | Month | Year | Day | Amount |
|-------|------|------|-------------|-------|------|------|----------|
| Nov | 1855 | 31 | 1855 3 1 | Nov | 1855 | 31 | 1855 3 1 |
| 20 | Nov | 1855 | 10 16 | 20 | Nov | 1855 | 10 16 |
| 20 | Nov | 1855 | 51 16 | 20 | Nov | 1855 | 51 16 |
| 10 | Nov | 1855 | 23 9 5 | 21 | Nov | 1855 | 704 7 2 |
| 20 | Nov | 1855 | 100 | 23 | Nov | 1855 | 14 32 19 |
| 16 | Nov | 1855 | 94 17 6 | | | | |
| 10 | Nov | 1855 | 150 | | | | |
| 16 | Nov | 1855 | 100 | | | | |
| 20 | Nov | 1855 | 52 16 5 | | | | |
| 20 | Nov | 1855 | 25 | | | | |
| 20 | Nov | 1855 | 147 10 2 | | | | |
| 20 | Nov | 1855 | 165 2 3 | | | | |
| 20 | Nov | 1855 | 305 12 1 | | | | |
| 20 | Nov | 1855 | 94 11 0 | | | | |
| 20 | Nov | 1855 | 36 13 2 | | | | |
| 20 | Nov | 1855 | 500 | | | | |
| 20 | Nov | 1855 | 300 | | | | |
| 20 | Nov | 1855 | 12 12 2 | | | | |
| 20 | Nov | 1855 | 75 | | | | |
| 20 | Nov | 1855 | 96 9 0 | | | | |
| 20 | Nov | 1855 | 60 4 9 | | | | |
| 20 | Nov | 1855 | 80 2 | | | | |
| 20 | Nov | 1855 | 31 15 3 | | | | |
| 20 | Nov | 1855 | 100 16 10 | | | | |
| 20 | Nov | 1855 | 1 17 6 | | | | |
| 20 | Nov | 1855 | 100 | | | | |
| 20 | Nov | 1855 | 104 15 7 | | | | |
| 20 | Nov | 1855 | 47 7 2 | | | | |
| 20 | Nov | 1855 | 100 | | | | |
| 20 | Nov | 1855 | 230 | | | | |
| 20 | Nov | 1855 | 250 6 1 4 | | | | |
| 20 | Nov | 1855 | 150 15 11 | | | | |
| 20 | Nov | 1855 | 66 4 4 | | | | |
| 20 | Nov | 1855 | 200 | | | | |
| 20 | Nov | 1855 | 154 | | | | |
| 20 | Nov | 1855 | 70 | | | | |
| 20 | Nov | 1855 | 14 10 6 | | | | |
| 20 | Nov | 1855 | 40 14 10 | | | | |
| 20 | Nov | 1855 | 37 15 1 | | | | |
| 20 | Nov | 1855 | 120 | | | | |
| 20 | Nov | 1855 | 9 15 1 | | | | |
| 20 | Nov | 1855 | 260 14 11 5 | | | | |
| 20 | Nov | 1855 | 102 12 7 | | | | |
| 20 | Nov | 1855 | 10 | | | | |
| 20 | Nov | 1855 | 87 11 4 | | | | |
| 20 | Nov | 1855 | 50 10 4 | | | | |
| 20 | Nov | 1855 | 50 | | | | |
| 20 | Nov | 1855 | 5 13 | | | | |
| 20 | Nov | 1855 | 96 12 | | | | |
| 20 | Nov | 1855 | 1 15 3 | | | | |
| 20 | Nov | 1855 | 17 16 10 | | | | |
| 20 | Nov | 1855 | 54 11 9 | | | | |
| 20 | Nov | 1855 | 21 15 4 | | | | |
| 20 | Nov | 1855 | 50 1 1 | | | | |
| 20 | Nov | 1855 | 10 | | | | |
| 20 | Nov | 1855 | 50 7 9 | | | | |
| 20 | Nov | 1855 | 15 12 | | | | |
| 20 | Nov | 1855 | 112 0 | | | | |
| 20 | Nov | 1855 | 361 47 11 5 | | | | |
| 20 | Nov | 1855 | 1860 15 0 | | | | |

750 16 11

49222 0 10

| Month | Day | Name | Amount | Balance | Month | Day | Name | Amount | Balance |
|-------|-----|--------------------|---------------|------------|-------|-----|---------------------|------------|------------|
| | | | 36147 | 11 5 12400 | | | | 114500 | 12 5 49227 |
| Nov | 30 | J.H. Bowen | | 4 3 4 | Dec | 3 | J.B.L. | | 10 10 4 |
| | 25 | Bowling Team | | 27 1 4 | | 5 | J.B.L. | | 294 19 3 |
| | 20 | Bowling Team | | 1 17 6 | | 7 | W. H. Jones | 30 10 | |
| Dec | 2 | Traveling expenses | | 9 | | 4 | J.B.L. | 2380 7 7 | 49527 12 5 |
| | 2 | Wm. J. Bennett | | 773 16 6 | | | Cash | 120 | |
| | 2 | K. L. Lee | | 220 1 0 | | | do | 5 | |
| | 2 | M. S. Lee | | 60 17 0 | | | J.B.L. | 572 3 11 | |
| | 2 | G. H. Lee | | 150 17 0 | | | Wm. J. | 266 19 3 | |
| Nov | 30 | J. H. Hill | | 11 3 7 | | | J.M. H. H. H. | 99 17 4 | |
| | 30 | J. H. Hill | | 14 5 | | | Cash | 60 0 0 | |
| | 30 | J. H. Hill | | 777 19 1 | | | 4 Cash | 56 3 1 | |
| | 15 | W. L. Hill | | 12 12 6 | | | 7 Cash taken J.B.L. | | 195 6 7 |
| Dec | 4 | W. L. Hill | | 70 | | | do J.B.L. | | 1 4 |
| | 11 | Bowling Team | | 16 19 0 | | | 5 J.B.L. | 112 11 | 49724 1 2 |
| | 2 | M. S. Lee | | 20 | | | 9 Cash | 12 3 10 | |
| | 1 | M. L. Lee | 60 11 4 | | | | do | 300 | |
| | 11 | W. L. Hill | | 857 16 3 | | | 2 J.B.L. | | 45 3 6 |
| | 4 | W. L. Hill | | 720 18 11 | | | Cash | 19 17 11 | |
| | 4 | Baynes | | 19 12 | | | J.M. H. H. H. | 199 15 10 | |
| | 4 | G. H. Lee | | 2 12 9 | | | 10 Robert | 150 | |
| | 11 | G. H. Lee | 3626 29 12400 | 151 5 11 | | | National | 1500 | |
| | 11 | W. L. Hill | | 177 14 5 | | | Cash | 331 15 | |
| | 2 | Cash | | 40 14 | | | 5 to H. Jones | 331 15 11 | 49769 4 8 |
| | 1 | Cash | 110 0 | | | | Cash | 360 4 1 | |
| | 5 | Loft | 252 | | | | 10 W. L. Hill | 15 13 7 | 15 13 |
| | 5 | Loft | 84 | | | | 11 College | 250 7 | 49784 17 0 |
| | 5 | W. L. Hill | | 5771 19 | | | Cash J.B.L. | | 70 1 6 |
| | 3 | W. L. Hill | 150 | | | | 12 2 Cash | 1100 | |
| | 16 | Cash | | 97 10 | | | Bowling | 10 7 9 | 49859 13 2 |
| Nov | 20 | M. S. Lee | 15 5 2 | | | | Wm. J. | 200 | |
| | 30 | Cash | | 10 1 0 | | | J.M. H. | 35 | |
| | 20 | G. H. Lee | 2035 15 11 | 20 2 5 | | | Cash | 945 14 10 | |
| Dec | 9 | W. L. Hill | | 24 10 11 | | | | 12520 14 2 | |
| | 5 | M. S. Lee | 102 9 6 | | | | | | |
| | 9 | Wm. J. | | 56 2 4 | | | | | |
| | 9 | Traveling | | 5 3 9 | | | | | |
| | 5 | Cash | 6 12 6 | | | | | | |
| | 9 | W. L. Hill | | 250 | | | | | |
| | 7 | M. S. Lee | | 50 | | | | | |
| | 9 | M. S. Lee | | 10 | | | | | |
| | 9 | Bowling | | 260 15 | | | | | |
| | 9 | Traveling | | 0 | | | | | |
| | 9 | Travel | | 10 16 4 | | | | | |
| | 5 | Wm. J. | 6 13 4 | 26 17 2 | | | | | |
| | 4 | Baynes | | 17 13 6 | | | | | |
| | 11 | W. L. Hill | | 50 | | | | | |
| | 9 | G. H. Lee | | 400 | | | | | |
| | 4 | Wm. J. | | 163 14 4 | | | | | |
| | 11 | Wm. J. | | 49 1 6 | | | | | |
| | 11 | W. L. Hill | | 70 10 5 | | | | | |
| | 11 | W. L. Hill | | 816 8 7 | | | | | |
| | 11 | W. L. Hill | | 241 2 6 | | | | | |
| | 9 | W. L. Hill | | 6 4 11 | | | | | |
| | 1 | J. H. Hill | 37 12 | | | | | | |
| | 9 | Traveling | | 17 15 | | | | | |
| | 11 | M. S. Lee | | 150 | | | | | |
| Nov | 26 | M. S. Lee | 9 19 10 | | | | | | |
| | | | 3699 3 8 | 899 5 0 | | | | | |

| | | 36999 | 3 | 1137039 | 5 | 8 | | | 120420 | 10 | 249289 | 19 | 2 |
|-------|----|-------------------|-------|---------|-------|----|-------|----|--------------|-------|--------|----|----|
| Debit | 11 | Alto | | | 3 | 16 | Debit | 14 | Cash | 941 | 2 | 2 | |
| | 9 | Bank of Mex | | | 32 | 11 | | 15 | Bank of Mex | 609 | 6 | | |
| | 9 | W. S. Co. | | | 16 | 13 | | | Cash | 404 | 14 | 5 | |
| | 11 | Debit | | | 68 | 14 | | | Debit of 1/4 | 57 | 14 | 5 | |
| | 11 | Parsons & Co. | | | 2 | 11 | | | Freight | 2,000 | | | |
| | 11 | Riches | | | 49 | 17 | | | Bank of Mex | 583 | 2 | 4 | |
| | 15 | W. S. Co. receipt | | | 527 | 9 | | | Cash | 135 | 5 | | |
| | 10 | Whitman | 1 | 10 | 6 | | | | Bank of Mex | 126 | 10 | 2 | |
| | 12 | Bank of Mex | 8 | 0 | 6 | | | | Bank of Mex | 376 | 12 | 9 | |
| | 15 | W. S. Co. receipt | | | 2,000 | | | | C. M. | 58 | 10 | | |
| Dr | 13 | J. K. L. Co. | 37013 | 11 | 6 | 16 | | | Cash | 125 | 3 | 8 | |
| Dr | 14 | Debit | | | 135 | 8 | 2 | | Bank of Mex | 71 | 3 | | |
| | 9 | Parsons & Co. | | | 27 | | | | Cash | 171 | 8 | 6 | |
| | 16 | Wilson | | | 2,000 | | | | Bank of Mex | 50 | | | |
| | 16 | M. S. Co. | | | 80 | | | | Cash | 338 | 3 | 6 | |
| | 16 | M. S. Co. | | | 5 | | | | Bank of Mex | 575 | 17 | 1 | |
| | 14 | Leach | | | 266 | 9 | 2 | | Cash | 117 | 16 | 1 | |
| | 15 | Alto | | | 30 | | | | Bank of Mex | 14 | 17 | 9 | |
| | 11 | Wilson | | | 10 | 10 | | | Bank of Mex | 750 | | | |
| | 14 | Parsons & Co. | | | 40 | 2 | | | Cash | 552 | 11 | 1 | |
| | 16 | Debit | | | 300 | | | | Cash | 354 | 18 | 9 | 39 |
| | 11 | Freight | | | 96 | 8 | 3 | | Debit | 13 | 7 | 18 | 19 |
| | 18 | Charles Miller | | | 115 | 15 | 11 | | | | | | |
| | 14 | Matt | | | 223 | 1 | 7 | | | | | | |
| | 12 | Collins | 60 | | | | | | | | | | |
| Dr | 16 | M. S. Co. | 9 | 19 | 14 | 10 | 11 | | | | | | |
| | 18 | Leitch | 3709 | 9 | 10 | | | | | | | | |
| Debit | 14 | F. A. Moore | | | 5 | | | | | | | | |
| | 11 | W. S. Co. receipt | | | 6 | 18 | | | | | | | |
| | 18 | Parsons | | | 38 | 11 | 2 | | | | | | |
| | 18 | Parsons | | | 788 | 18 | 8 | | | | | | |
| | 19 | W. S. Co. receipt | 325 | 13 | 2 | | | | | | | | |
| | 21 | W. S. Co. | | | 479 | 7 | 7 | | | | | | |
| | 18 | M. S. Co. | | | 34 | 12 | 1 | | | | | | |
| | 18 | W. S. Co. | | | 77 | 5 | | | | | | | |
| | 17 | Jack | | | 50 | 18 | 1 | | | | | | |
| | 18 | W. S. Co. | | | 158 | 10 | 11 | | | | | | |
| | 18 | W. S. Co. | | | 152 | 11 | 0 | | | | | | |
| | 21 | Leach | | | 274 | 19 | 7 | | | | | | |
| | 15 | W. S. Co. | 24 | 5 | | | | | | | | | |
| Dr | 24 | Parsons | 17 | 7 | 6 | | | | | | | | |
| Debit | 14 | W. S. Co. | | | 1 | 18 | 6 | | | | | | |
| | 18 | W. S. Co. | | | 5 | 10 | | | | | | | |
| | 18 | W. S. Co. | | | 3 | 15 | 7 | | | | | | |
| | 9 | W. S. Co. | 5 | 10 | 19 | 5 | | | | | | | |
| | 23 | Parsons | | | 10 | | | | | | | | |
| | 23 | Leach | | | 12 | | | | | | | | |
| | 28 | Parsons | | | 48 | | | | | | | | |
| | 23 | Parsons | | | 50 | 13 | 4 | | | | | | |
| | 2 | Jack | | | 7 | 19 | 4 | | | | | | |
| | 23 | W. S. Co. | | | 199 | 10 | 1 | | | | | | |
| | 23 | Bank of Mex | | | 14 | 3 | 11 | | | | | | |
| | 23 | Office Rent | | | 65 | | | | | | | | |
| | 23 | W. S. Co. | | | 48 | | | | | | | | |
| | 23 | Parsons | | | 16 | 19 | 8 | | | | | | |
| | 21 | W. S. Co. | | | 5 | | | | | | | | |
| | 23 | Wilson | | | 200 | | | | | | | | |
| | 23 | M. S. Co. | | | 60 | | | | | | | | |

| Debit | Credit | Debit | Credit |
|---------------------|-------------|---------------|--------------|
| 23 Atl. bank | 70 | 22 Coll. pay. | 33 5 |
| 27 M. A. L. Co. | 5 | 2 Mo | 312 5 10 |
| 27 Westchester | 2000 | Cash | 299 13 11 |
| 27 Gottlieb | 300 | Mellinger | 488 8 5 |
| 21 Berlin | 2358 9 11 | Cash | 10 |
| 14 M. A. L. Co. | 1138 14 3 | 26 Prussia | 12 5 7 |
| 22 Berlin | 6 9 4 | National | 1000 |
| 11 Cash | 12 10 2 | Hansen | 50 |
| 23 Cash | 155 | Jones | 74 |
| 26 Kellner | 37 9 11 | Cash | 210 17 10 |
| 23 M. A. L. Co. | 132 1 9 | 25 Coll. pay. | 515 8 4 |
| 23 Prussia | 3 5 3 | National | 396 7 |
| 23 Cash & Mellinger | 86 6 7 | Schiffel's | 299 13 10 |
| 18 Prussia | 124 1 6 | Cash | 241 11 7 |
| 18 Jan. & J. Ark | 2 2 | 29 Coll. pay. | 675 |
| 27 M. L. Co. | 25 | Cash | 5200 |
| 22 M. L. Co. | 100 | 30 Coll. pay. | 481 6 6 |
| 23 S. L. | 3 10 | 2 Mo | 430 |
| 16 Prussia | 1 17 6 | Cash | 253 15 10 |
| 26 Cash | 20 16 | S. L. | 500 |
| 30 Berlin | 8 5 | National | 300 2 4 |
| 26 S. L. | 54 10 3 | Coll. pay. | 20 |
| 26 Schiffel | 100 | Cash | 2091 9 6 |
| 30 Hansen | 16 15 | | 7 7 |
| 36 M. B. K. Co. | 38 8 6 | | 55379 11 1 |
| 30 K. S. M. Co. | 500 | | 154548 10 10 |
| 36 Prussia | 232 14 6 | | |
| 36 Jacobs | 7 15 10 | | |
| 36 Hansen | 27 5 3 | | |
| 36 Schiffel | 7 7 10 | | |
| 36 Bleicher | 70 13 | | |
| 31 M. L. | 7 7 | | |
| 26 Prussia | 22 15 | | |
| 29 Hansen | 373 9 3 | | |
| 36 Jerry | 118 10 5 | | |
| 36 Schiffel | 62 7 7 | | |
| 36 M. L. | 5 | | |
| 36 M. A. L. Co. | 60 | | |
| 36 Schiffel | 150 | | |
| 31 M. A. L. Co. | 10 | | |
| 31 Selover | 65 18 4 | | |
| 36 Prussia | 524 15 10 | | |
| 36 Photo | 13 6 2 | | |
| 36 Quasford | 30 0 4 | | |
| 26 Bell | 6 9 9 | | |
| 23 Cash | 179 9 | | |
| | 38561 7 4 | | |
| | 151679 3 10 | | |

Receipts

| | | | |
|----------------|--------------|----------|----------|
| H.S. Holtz | 3570 | 0 | 6 |
| Messitt | 21339 | 15 | |
| H. E. J. Wood | 8609 | 14 | |
| School | 27 | 19 | |
| Laboratory | 1820 | 14 | 1 |
| House | 3139 | 17 | 6 |
| Personal | 2039 | 3 | 9 |
| Dist. | 22611 | 4 | 2 |
| Quota | 6350 | 17 | 4 |
| Fund - misc | 737 | 18 | |
| <u>Receipt</u> | <u>30146</u> | <u>7</u> | <u>4</u> |

| | | | |
|-----------------|---------|----|----|
| Year 1960 | | | |
| Total Receipt | 39,067 | 9 | 0 |
| to U.S. | | | |
| Bala. Jan 1 | 1430 | 65 | 5 |
| Bal. Jan 1 | 2790 | 00 | 9 |
| Messitt | 2760 | 11 | 11 |
| School | 272 | 17 | 2 |
| Dist. | 8911 | 15 | 0 |
| Jan 1 Bal. | 1257 | 5 | 6 |
| Messitt | 74 | 0 | 7 |
| H. E. J. Wood | 26 | | |
| H. E. J. Wood | 6532 | 12 | 9 |
| Personal | 1134 | 2 | 5 |
| Brought over | 7000 | | |
| Total Receipt | 101,066 | 11 | 5 |
| Messitt total | 14000 | | |
| School receipt | 1322 | 15 | 6 |
| C. Holtz | 244 | 9 | 6 |
| Dist. receipt | 1021 | 10 | 10 |
| Receipts - 1960 | 50 | | |
| Jan 1 balance | 38 | 10 | 2 |
| total receipt | 70 | 16 | 5 |
| U.S. | 2 | 10 | |

| | | | | |
|----------|---|------|----|----|
| Dec 31 | Waltham 2 pages of loc. 100. Int. 100. | 1250 | | |
| Jan 2 | St. Alpha. Int. 100. | 24 | | |
| Jan 2 | Salute 2000 | 210 | 1 | 10 |
| Jan 2 | Labrador | 227 | 9 | |
| Jan 2 | Saving Bank with bank | 17 | 12 | |
| Jan 3 | Post Office | 108 | 19 | 4 |
| Jan 4 | H. P. J. Waltham Bank | 3244 | 15 | |
| Jan 8 | Post Office | 79 | 7 | |
| Jan 8 | H. P. J. Waltham Bank | 15 | 13 | 4 |
| Jan 8 | H. P. J. Waltham Bank | 630 | 13 | 1 |
| Jan 10 | Waltham Bank | 150 | | |
| Jan 16 | Waltham Bank | 12 | 16 | 6 |
| Jan 16 | Waltham Bank | 151 | 11 | 6 |
| Jan 16 | Waltham Bank | 5 | 7 | 6 |
| Jan 20 | Waltham Bank | 146 | 5 | |
| Jan 20 | Waltham Bank | 123 | 17 | 6 |
| Jan 31 | Waltham Bank | 2244 | 4 | 11 |
| Jan 31 | Waltham Bank | 200 | | |
| Jan 31 | Waltham Bank | 320 | 19 | 10 |
| Jan 31 | Waltham Bank | 79 | 9 | 7 |
| Jan 31 | Waltham Bank | 3 | | |
| Feb 6 | Waltham Bank | 8 | 11 | |
| Feb 15 | Waltham Bank | 125 | 10 | 11 |
| Feb 18 | Waltham Bank | 80 | | |
| Feb 18 | Waltham Bank | 24 | 8 | 6 |
| Feb 27 | Waltham Bank | 31 | 10 | |
| Feb 27 | Waltham Bank | 40 | 12 | 11 |
| Feb 27 | Waltham Bank | 13 | 17 | |
| Feb 27 | Waltham Bank | 25 | 4 | 7 |
| Feb 27 | Waltham Bank | 4 | 15 | 1 |
| March 1 | Waltham Bank | 27 | 5 | 7 |
| March 2 | Waltham Bank | 103 | 1 | 4 |
| March 13 | Waltham Bank | 67 | 10 | |
| March 20 | Waltham Bank | 676 | 13 | 10 |
| March 23 | Waltham Bank | 100 | | |
| March 24 | Waltham Bank | 100 | | |
| March 27 | Waltham Bank | 55 | | |
| April 5 | Waltham Bank | 95 | 1 | 3 |
| April 5 | Waltham Bank | 31 | 12 | 9 |
| April 9 | Waltham Bank | 117 | 12 | 2 |
| April 9 | Waltham Bank | 56 | 10 | |
| April 9 | Waltham Bank | 1 | | |
| April 9 | Waltham Bank | 123 | 5 | 10 |
| April 10 | Waltham Bank | 5 | 8 | |
| April 16 | Waltham Bank | 28 | 0 | 7 |
| April 16 | Waltham Bank | 2 | 8 | 9 |
| April 16 | Waltham Bank | 1 | | |
| April 20 | Waltham Bank | 12 | 16 | 6 |
| April 20 | Waltham Bank | 49 | 15 | |
| April 20 | Waltham Bank | 6 | 13 | |
| April 20 | Waltham Bank | 21 | 7 | |
| April 21 | Waltham Bank | 120 | | |
| April 23 | Waltham Bank | 50 | | |
| April 25 | Waltham Bank | 331 | 6 | 7 |

| | | | | |
|--------|--------------|-------|----|----|
| May 22 | Waltham Bank | 166 | 0 | |
| May 22 | Waltham Bank | 11000 | | |
| May 22 | Waltham Bank | 5 | | |
| May 22 | Waltham Bank | 15 | | |
| May 22 | Waltham Bank | 9 | 10 | |
| May 22 | Waltham Bank | 17 | 6 | |
| May 22 | Waltham Bank | 136 | | |
| May 22 | Waltham Bank | 25 | 40 | |
| May 22 | Waltham Bank | 227 | 19 | 10 |
| May 22 | Waltham Bank | 15 | 16 | 6 |
| May 22 | Waltham Bank | 10000 | | |
| May 22 | Waltham Bank | 570 | 4 | 4 |
| May 22 | Waltham Bank | 12 | 97 | 3 |
| May 22 | Waltham Bank | 179 | 4 | |
| May 22 | Waltham Bank | 127 | 11 | |
| May 22 | Waltham Bank | 1750 | | |
| May 22 | Waltham Bank | 14 | 10 | |
| May 22 | Waltham Bank | 33 | | |
| May 22 | Waltham Bank | 21 | | |
| May 22 | Waltham Bank | 94 | 13 | |
| May 22 | Waltham Bank | 5 | | |
| May 22 | Waltham Bank | 110 | 15 | 7 |
| May 22 | Waltham Bank | 13 | 12 | 7 |
| May 22 | Waltham Bank | 23 | 17 | 1 |
| May 22 | Waltham Bank | 24 | 7 | 6 |
| May 22 | Waltham Bank | 13 | 10 | |
| May 22 | Waltham Bank | 34 | 3 | 4 |
| May 22 | Waltham Bank | 1 | 19 | |
| May 22 | Waltham Bank | 95 | 1 | 3 |
| May 22 | Waltham Bank | 31 | 13 | 9 |
| May 22 | Waltham Bank | 20 | 1 | 7 |
| May 22 | Waltham Bank | 2 | 0 | 10 |
| May 22 | Waltham Bank | 16 | 10 | |
| May 22 | Waltham Bank | 141 | 13 | |
| May 22 | Waltham Bank | 70 | 9 | 9 |
| May 22 | Waltham Bank | 2 | | |
| May 22 | Waltham Bank | 4 | 12 | 8 |
| May 22 | Waltham Bank | 51 | 0 | 10 |
| May 22 | Waltham Bank | 151 | 9 | 1 |
| May 22 | Waltham Bank | 169 | | |
| May 22 | Waltham Bank | 85 | | |
| May 22 | Waltham Bank | 30 | | |
| May 22 | Waltham Bank | 31 | 4 | 7 |
| May 22 | Waltham Bank | 109 | 1 | 0 |
| May 22 | Waltham Bank | 22 | 14 | 7 |
| May 22 | Waltham Bank | 30 | | |
| May 22 | Waltham Bank | 6 | 5 | |
| May 22 | Waltham Bank | 24 | | |
| May 22 | Waltham Bank | 110 | 4 | 9 |
| May 22 | Waltham Bank | 331 | 4 | 11 |
| May 22 | Waltham Bank | 224 | 15 | |

| Month | Date | Description | Amount | Balance | |
|--------|------|--------------------|-------------|-------------|------|
| 1878 | 7 | Williams Bank | 558 | 0 7 | |
| | 13 | West Publi. office | 74 | 14 3 | |
| | 15 | Savoy Bank | 151 | 11 6 | |
| | 20 | Madam's ref. loc. | 30 | | |
| | 29 | Wells Bank | 32 | 14 | |
| | 29 | Savoy Bank | 20 | 5 | |
| | 3 | Bank of Am. | 15 | 12 | |
| | 4 | Feller | 52 | 14 2 | |
| | 5 | Wells Bank | 22 | 2 6 | |
| | 12 | Peterson's rent | 27 | 4 1 | |
| Feb | 12 | Savoy Bank | 14 | | |
| | 19 | Peterson's rent | 94 | 7 2 | |
| | 26 | Savoy Bank | 41 | 3 | |
| | 28 | Wells Bank | 168 | | |
| | 28 | Wells Bank | 41 | 17 4 | |
| | 28 | Wells Bank | 85 | | |
| | 28 | Wells Bank | 13 | 13 11 | |
| | 28 | Wells Bank | 25 | 3 11 | |
| | 28 | Wells Bank | 4 | 15 9 | |
| | 28 | Wells Bank | 50 | | |
| March | 3 | Smith City of N.Y. | 1200 | | |
| | 3 | H. J. Holby | 30 | 11 2 | |
| | 3 | H. J. Holby | 35 | 14 11 | |
| | 3 | H. J. Holby | 3 | 9 9 | |
| | 3 | H. J. Holby | 22 | 12 | |
| | 5 | H. J. Holby | 664 | 2 4 | |
| | 6 | H. J. Holby | 34 | 10 | |
| | 12 | Savoy Bank | 13 | 2 | |
| | 20 | Wells Bank | 165 | 15 | |
| | 26 | H. J. Holby | 33 | 9 7 | |
| April | 5 | H. J. Holby | 150 | 15 10 | |
| | 5 | H. J. Holby | 516 | 12 4 | |
| | 5 | H. J. Holby | 95 | 9 4 | |
| | 5 | H. J. Holby | 31 | 16 5 | |
| | 5 | H. J. Holby | 1 | 19 1 | |
| | 12 | H. J. Holby | 13 | | |
| | 22 | H. J. Holby | 20 | 5 | |
| | 22 | H. J. Holby | 2 | 0 11 | |
| | 23 | H. J. Holby | 12 | 17 16 | |
| | 23 | Savoy Bank | 29 | 1 | |
| May | 20 | H. J. Holby | 14 | 13 9 | |
| | 20 | H. J. Holby | 2 | 15 2 | |
| | 27 | Savoy Bank | 107 | 10 | |
| | 27 | Savoy Bank | 15 | 13 | |
| | 26 | H. J. Holby | 190 | 17 11 | |
| | June | 4 | Savoy Bank | 35 | 18 |
| | | 10 | H. J. Holby | 58 | |
| | | 10 | Savoy Bank | 10 | |
| | | 27 | H. J. Holby | 45 | 5 10 |
| | | July | 21 | H. J. Holby | 21 |
| 21 | | | H. J. Holby | 50 | |
| July | | 21 | Savoy Bank | 33 | 12 |
| | | 21 | " | 3 | 13 |
| | | 21 | " | 13 | |
| | | 21 | S. Bank | 3052 | 111 |
| | 21 | H. J. Holby | 1254 | 17 10 | |
| | 26 | H. J. Holby | 100 | | |
| | 27 | S. Bank | 135 | 2 | |
| | 3 | H. J. Holby | 1161 | 3 3 | |
| | 5 | H. J. Holby | 100 | | |
| | 13 | H. J. Holby | 643 | 11 3 | |
| August | 13 | H. J. Holby | 100 | | |
| | 13 | S. Bank | 126 | 12 2 | |
| | 19 | H. J. Holby | 20 | | |
| | 19 | H. J. Holby | 52 | 10 | |
| | 19 | H. J. Holby | 70 | 6 6 | |
| | 19 | H. J. Holby | 97 | 10 | |
| | 19 | H. J. Holby | 10 | | |
| | 19 | H. J. Holby | 84 | | |
| | 19 | H. J. Holby | 13 | 10 | |
| | 19 | H. J. Holby | 93 | 11 1 | |
| Sept | 19 | H. J. Holby | 6 | 19 7 | |
| | 19 | H. J. Holby | 34 | | |
| | 19 | H. J. Holby | 20 | | |
| | 19 | H. J. Holby | 1 | 19 10 | |
| | 19 | H. J. Holby | 95 | 13 5 | |
| | 19 | H. J. Holby | 31 | 7 9 | |
| | 19 | H. J. Holby | 114 | 15 | |
| | 19 | H. J. Holby | 21 | 1 11 | |
| | 19 | H. J. Holby | 2 | 4 2 | |
| | 19 | H. J. Holby | 321 | 3 3 | |
| Oct | 19 | H. J. Holby | 95 | | |
| | 19 | S. Bank | 89 | 13 | |
| | 22 | S. Bank | 71 | | |
| | 26 | S. Bank | 100 | | |
| | 28 | H. J. Holby | 105 | 14 9 | |

N.C.C.L.

Payments

1869

Receipts

| | | | | |
|--------|------------------|----------|------|--|
| 1868 | | | | |
| Dec 29 | Mr. J. Cameron | 2 | | |
| 29 | Mr. J. Cameron | 9 1 6 | | |
| 26 | Kellison | 12 2 6 | | |
| 29 | Mr. J. Bell | 25 10 8 | | |
| 22 | Lyler | 39 13 6 | | |
| 20 | Mr. D. M. Ham | 35 | | |
| 26 | Hobson | 17 5 | | |
| 1869 | | | | |
| Jan 19 | Wright | 3 10 | | |
| 2 | Prescott | 5000 | | |
| 6 | William G. | 294 13 | | |
| 5 | Davis | 193 10 | | |
| 1 | Brantford | 35 10 2 | | |
| 12 | Mr. J. Hunt | 500 | | |
| 6 | Mr. J. Holt | | 2000 | |
| 1 | Mr. B. Linn | 1566 1 1 | | |
| 5 | Mr. J. W. Mearns | 59 13 6 | | |
| 9 | Manchester | 25 | | |
| 17 | Brantford | 7 6 | | |
| 8 | Wright | 10 15 | | |
| 2 | Mr. Linn | 50 | | |
| 2 | Mr. Mearns | 175 11 3 | | |
| 1 | Kellison | 400 | | |
| 2 | W. G. Lyler | 52 7 10 | | |
| 18 | Mr. Mearns | 350 | | |
| 1 | Mr. H. Mearns | 165 15 | | |
| 2 | Postal | 176 8 11 | | |
| 9 | Mr. J. Holt | 114 1 4 | | |
| 9 | Mr. J. Bell | 114 1 4 | | |
| 5 | Mr. J. Mearns | 180 17 9 | | |
| 5 | J. J. Mearns | 6 2 4 | | |
| 5 | Kellison | 45 17 | | |
| 5 | Wright | 22 9 | | |
| 5 | Linn | 6 3 6 | | |
| 5 | J. J. Mearns | 54 5 2 | | |
| 5 | J. J. Mearns | 143 4 1 | | |
| 5 | J. J. Mearns | 90 | | |
| 2 | Secretary | 50 | | |
| 15 | Clara | 12 12 | | |
| Dec 17 | Mr. J. Mearns | 26 | | |
| 1869 | | | | |
| Jan 14 | Bell | 400 | | |
| 16 | Wright | 16 10 | | |
| 16 | Clara | 70 15 3 | | |
| 17 | Brantford | 5000 | | |
| 20 | Mr. Mearns | | 1000 | |
| 12 | Brantford | | 1200 | |
| 10 | Leah | 15 10 4 | | |
| 17 | Mr. Hunt | 102 10 | | |
| 17 | Mr. Mearns | 15 | | |
| Dec 19 | Wright | 18 12 10 | | |
| 17 | Brantford | | | |
| 1869 | | | | |
| Jan 20 | Mr. J. Hunt | 1000 | | |
| 12 | Davis | 56 16 3 | | |
| 25 | Mr. J. Holt | 96 9 6 | | |
| 26 | Bell | 112 12 | | |
| 26 | Mitchell | 6 5 6 | | |
| | | 2995 3 1 | | |

| | | | | |
|---------|--------------------|-------------|--|------------|
| Balance | Jan 1 | | | 1960 10 9 |
| Jan 1 | J. J. Mearns | | | 1250 |
| 2 | Smith | 20 12 6 | | |
| | Glyer | 25 9 | | |
| | Collyer J. B. J. | | | 700 10 6 |
| | 2 Mr. | 23 0 | | |
| | Cash | 87 9 2 | | |
| 11 | 13 Bell | 20 52 16 5 | | |
| | Cash | 25 7 1 | | |
| | Mr. J. B. J. | | | 7 12 |
| 3 | 5 Bell | 1107 9 0 | | |
| | Collyer | 3 19 | | |
| | Cash | 147 19 5 | | |
| | Collyer 3/2 | 116 | | |
| 6 | 2 Collyer | 47 17 7 | | |
| | Cash | 76 10 | | |
| | Mr. Mearns | 32 3 6 | | |
| | Secretary | | | 101 17 9 |
| | Collyer J. B. J. | | | 455 10 10 |
| | 4 Collyer | 1495 1 | | |
| | Mearns | 71 16 11 | | |
| | Collyer J. B. J. | | | 160 28 |
| 7 | Balance | 201 8 7 | | |
| | Holt | 16 5 4 | | |
| 8 | Smith | 50 | | |
| | Mr. | 300 | | 2740 6 9 |
| | 6 Collyer | 492 13 5 | | |
| 8 | Collyer | 100 | | |
| | Mr. | 294 13 | | |
| | 5 Mr. | 401 9 4 | | |
| | Cash | 39 7 6 | | |
| | Wright | | | 100 12 |
| 9 | Mr. Mearns | 100 | | |
| | Trades | 334 15 | | |
| | 5 Collyer J. B. J. | | | 740 17 6 |
| | Mr. J. B. J. | | | 35 15 10 |
| | 2 Mr. | 206 10 9 | | |
| | Collyer J. B. J. | | | 34 11 1 |
| | Mr. | 370 9 8 | | |
| 12 | 5 Collyer J. B. J. | | | 596 7 |
| | 6 Mr. | 149 1 0 | | |
| | Cash | 60 14 3 | | |
| | Collyer | 500 | | |
| 13 | 5 Collyer | 413 10 | | |
| | Collyer J. B. J. | | | 150 |
| 14 | Robert | 150 | | |
| | Cash | 70 3 4 | | |
| | 4 Collyer | 231 3 11 | | |
| 15 | Wright | 10 | | |
| | Mr. | 50 | | |
| | J. B. J. | | | 79 7 |
| | Cash | 127 10 9 | | |
| | 3 Collyer | 235 4 | | |
| 16 | Collyer | 300 | | |
| | Mr. | 2 10 | | |
| | Smith | 50 | | |
| | Mr. | 25 | | |
| | Mr. Mearns | 67 2 | | |
| | Secretary | 130 | | |
| | | 168 05 13 5 | | 24695 17 9 |

| | | | |
|--------------|-------|-------|----------|
| 18998 | 9 | 12200 | |
| 26 M. M. ... | 28 | 2 5 | |
| 26 ... | 18 | 18 6 | |
| 26 ... | 21 | 4 | |
| 27 ... | | | 79 97 |
| 28 ... | 1000 | | |
| 26 ... | 14 | 14 9 | |
| 26 ... | 60 | 18 6 | |
| 27 ... | | | 494 17 6 |
| 27 ... | 737 | 10 | |
| 27 ... | | | 41 17 11 |
| 26 ... | 50 | | |
| 27 ... | 1 | 15 | |
| 27 ... | 6 | 17 9 | |
| 26 ... | 39 | 2 | |
| 26 ... | 97 | 10 4 | |
| 30 ... | 25 | 10 | |
| 3 ... | | | 620 11 |
| 7 ... | 12 | 8 6 | |
| 30 ... | | | |
| | 21133 | 0 00 | |

| | | | |
|--------|-------|-------|------------|
| 10005 | 135 | 24492 | 17 9 |
| 16 ... | | | 200 |
| | 38 | 13 10 | |
| | 58 | 10 | |
| | 283 | 19 | 24672 17 9 |
| | 50 | 12 8 | |
| | 30 | | |
| | | | 167 11 6 |
| | 416 | 1 4 | |
| | | | 11 4 |
| | 265 | 11 1 | |
| | 12 | 10 | |
| | 15 | 5 | |
| | 100 | | |
| | 321 | 4 2 | |
| | | | 5 4 |
| | 659 | 4 5 | |
| | 508 | 5 | 28077 17 3 |
| | | | 2334 7 5 |
| | 371 | 6 11 | |
| | 220 | | |
| | 40 | | |
| | 200 | | |
| | 200 | | |
| | 1000 | | |
| | 120 | 12 | |
| | 100 | 6 1 | |
| | 584 | 11 | 17312 4 8 |
| | 156 | 6 | |
| | | | 20 16 |
| | 12 | 3 9 | |
| | 100 | 1 | |
| | 50 | | |
| | 40 | | |
| | 31 | 6 | |
| | 80 | | |
| | 115 | | |
| | 21 | 4 | |
| | 20 | 3 | |
| | | | 279 97 |
| | 114 | 10 | |
| | 172 | 1 6 | 7451 14 8 |
| | 240 | 8 | |
| | 103 | 16 9 | |
| | 24 | 10 | |
| | 100 | 14 | 22022 2 3 |
| | 1406 | 9 | |
| | 510 | 16 10 | |
| | 110 | 17 3 | |
| | 99 | 17 10 | |
| | 71 | 12 | |
| | 20 | | |
| | 415 | 11 7 | |
| | 381 | 17 5 | |
| | 277 | 12 11 | |
| | 47 | 7 | |
| | 59 | 19 8 | |
| | 21053 | 3 0 | |

| Feb | | | 21133 | 0 | 10 | 3444 | 16 |
|-----|------------|---|-------|----|----|------|----|
| 1 | D. Abbott | + | 50 | | | | |
| 6 | Moulton | + | 10 | 5 | 1 | | |
| 6 | Green Sea | + | 2 | 5 | | | |
| 2 | Brown | + | 30 | 14 | 11 | | |
| 6 | Moulton | + | 7 | 17 | 7 | | |
| 6 | Stair | + | 31 | 10 | | | |
| 6 | Yellow | + | 6 | 13 | | | |
| 2 | Stete | + | 120 | 3 | 9 | | |
| 10 | Mason | + | 47 | 11 | 7 | | |
| 11 | Thomas | + | 5 | 16 | 6 | | |
| 1 | Smith | + | 5 | | | | |
| 6 | Levi | + | 36 | | | | |
| 6 | Bryant | + | 10 | | | | |
| 16 | Thomas | + | 18 | 18 | | | |
| 19 | Percy Dole | + | 24 | 8 | 1 | | |
| 19 | Percy | + | | 3 | | | |
| 20 | W. H. Boy | + | 70 | | | | |
| 16 | Ball | + | 3 | 19 | | | |
| 25 | Brookman | + | 5 | 5 | 6 | | |
| 20 | H. Hall | + | 52 | 10 | | | |
| 20 | W. H. Boy | + | 4 | 0 | 1 | | |
| 20 | W. H. Boy | + | 10 | 10 | | | |
| 12 | Bayley | + | 1 | 12 | | | |
| 19 | Shuf | + | 12 | | | | |
| 12 | W. H. Boy | + | 0 | 12 | 6 | | |
| 13 | Bayley | + | 70 | 2 | 10 | | |
| 20 | W. H. Boy | + | 50 | | | | |

| Feb | | | 21133 | 3 | 0 | 27512 | 10 | 3 |
|-----|------------|--|-------|----|----|-------|----|---|
| 4 | Smith | | | | | | | |
| | Ball | | 1236 | 3 | 2 | | | |
| | 5 Ball | | 231 | 10 | 11 | | | |
| | Cash | | 336 | 9 | 7 | | | |
| | 5 Ball | | 127 | 10 | 6 | | | |
| | Moulton | | 220 | 19 | 7 | | | |
| | 3 Ball | | 1150 | 3 | 10 | | | |
| | Cash | | 110 | 19 | 3 | | | |
| | 6 Smith | | 54 | 12 | | | | |
| | 6 Ball | | 1170 | 15 | 5 | | | |
| | Cash | | 1603 | 14 | 9 | | | |
| | 5 Smith | | 50 | 14 | | | | |
| | 2 Ball | | 50 | 9 | | | | |
| | Cash | | 971 | 3 | 2 | | | |
| | 9 Ball | | 176 | 9 | 10 | | | |
| | 3 Ball | | 75 | 16 | 7 | | | |
| | 10 Roberts | | 50 | | | | | |
| | Dollar | | 334 | 5 | 9 | | | |
| | 6 Ball | | 202 | 9 | 6 | | | |
| | Cash | | 115 | 12 | 5 | | | |
| | 11 Cash | | 35 | 1 | | | | |
| | 7 Ball | | 245 | 11 | 10 | | | |
| | 11 7 Ball | | 434 | 3 | 3 | | | |
| | Cash | | 2237 | 12 | 0 | | | |
| | 13 Smith | | 39 | 19 | 1 | | | |
| | Bayley | | 34 | 9 | 4 | | | |
| | 3 Ball | | 234 | 12 | 7 | | | |
| | Cash | | 700 | | | | | |
| | 5 | | 677 | 4 | 7 | | | |
| | 13 Smith | | 100 | | | | | |
| | 15 4 Ball | | 116 | 10 | 0 | | | |
| | Cash | | 472 | 16 | 7 | | | |
| | Smith | | 52 | 15 | 6 | | | |
| | Smith | | 50 | 10 | 3 | | | |
| | 16 Cash | | 577 | 0 | 3 | | | |
| | 17 Barry | | 22 | 7 | 3 | | | |
| | 2 Ball | | 409 | 11 | 5 | | | |
| | 2 Ball | | 154 | 1 | 0 | | | |
| | Cash | | | | | | | |
| | 1100 | | 1100 | 19 | 11 | | | |
| | 50 | | 50 | 10 | | | | |
| | 10 2 Ball | | 90 | | | | | |
| | Smith | | 04 | 6 | 1 | | | |
| | Smith | | 10 | | | | | |
| | 3 Ball | | 49 | 12 | 3 | | | |
| | Cash | | 64 | 10 | 2 | | | |
| | 13 2 Ball | | 200 | 17 | 0 | | | |
| | Cash | | 97 | | 2 | | | |
| | 3 Ball | | 154 | 6 | 6 | | | |
| | Bayley | | | | | | | |
| | 570 | | 570 | 2 | 10 | | | |
| | 23 Bayley | | 31 | 10 | 9 | | | |
| | Smith | | 100 | | | | | |
| | Cash | | 369 | 15 | 3 | | | |
| | 4 Ball | | 150 | 13 | 1 | | | |

| Month | Day | Name | Amount | Unit | Balance |
|-------|-----|---------------|--------|-------|------------|
| | | | 214 11 | 13 | 32444 16 |
| Feb | 27 | M. Linn. | + 112 | 10 | |
| | 4 | F. G. Smith | + 50 | | |
| March | 5 | Some name | + 101 | 7 6 | |
| Feb | 20 | Prescott | | 2 | |
| | 27 | Wells | + 200 | | |
| March | 1 | J. G. Lythart | + 150 | | |
| | 2 | J. G. Lythart | + 106 | 5 11 | |
| | 2 | Shuman | + 5 | | |
| | 2 | M. Linn. | + 56 | | |
| | 2 | Cash | + 10 | 10 | |
| | 1 | Shuman | + 1 | 17 1 | |
| | 2 | Shuman | + 3 | 13 1 | |
| | 5 | Prescott | + 21 | 10 | |
| Feb | 27 | Shuman | + 5 | 5 | |
| March | 4 | H. H. Charles | | | 150 |
| | 4 | H. B. Nelson | | | 553 4 1 |
| | | | 22730 | 10 0 | 41445 6 |
| Feb | 20 | Refund | 1000 | | |
| | | Wells | | | 300 |
| | | St. Chym | 210 | 19 1 | |
| | | Cash | 370 | 11 11 | |
| | | " | 644 | 2 2 | |
| | 15 | Smith | 15 | | |
| | | St. Chym | 647 | 11 1 | |
| | | Cash | 797 | 10 9 | 1090 |
| | 24 | St. Chym | 175 | 14 | |
| | 25 | St. Chym | 20 | | |
| | | Cash | 20 | | |
| | | St. Chym | 85 | | |
| | | " | 363 | 11 14 | |
| | | Cash | 497 | 10 5 | |
| | 26 | Cash | 8 | 10 | |
| | | St. Chym | 91 | 8 14 | |
| | | Cash | 103 | 17 1 | |
| | | " | 570 | | |
| | 27 | Smith | 16 | 10 | |
| | | St. Chym | 46 | 16 3 | |
| | | Colonial | 167 | 1 7 | |
| | | St. Chym | 25 | 13 | |
| | | Cash | 497 | 10 10 | 65 10 1 |
| March | 1 | J. D. L. | | | 290 8 1 |
| | | " | 293 | 1 1 | |
| | 2 | St. Chym | 200 | | |
| | | St. Chym | 50 | | |
| | | Cash | 1290 | 15 4 | |
| | 3 | St. Chym | 205 | 1 1 | |
| | | J. M. Brown | 25 | 4 | |
| | | Cash | 365 | 11 2 | 2094 4 10 |
| | 6 | H. B. Nelson | 760 | 10 4 | |
| | | Cash | 300 | | |
| | | St. Chym | 79 | 2 | |
| | 5 | Wells | 66 | 16 7 | |
| | | Cash | 699 | 1 1 | 11 11 |
| | 6 | St. Chym | 152 | 11 | |
| | | St. Chym | 37 | 11 | |
| | | St. Chym | 33 | 19 | |
| | | Shuman | 21 | 10 | |
| | | Cash | 712 | 7 5 | 2000 10 11 |
| | 8 | Bank | 160 | | |
| | | Cash | | | 15 14 7 |
| | | Cash | 222 | 10 0 | 2000 10 11 |
| | | Bank | 101 | 7 6 | |
| | 4 | St. Chym | 200 | | |
| | | St. Chym | 1000 | | |
| | | St. Chym | 16 | 14 | |
| | | St. Chym | 34 | 17 8 | |
| | | St. Chym | 130 | 3 3 | |
| | | Cash | 346 | 19 5 | |
| | 10 | Cash | 95 | 10 10 | |
| | 11 | St. Chym | 65 | 10 9 | |
| | | J. D. L. | | | 103 6 4 |
| | | St. Chym | 362 | 15 4 | |
| | | St. Chym | 101 | 7 6 | |
| | | Cash | 1030 | 15 | 2000 10 11 |

| Month | Day | Description | Amount | Balance | Month | Day | Description | Amount | Balance |
|--------|-----|------------------|---------|-----------|-------|-----|-------------|-----------------|------------|
| March | 10 | Nutterford | 200 | 207 3 6 | March | 10 | J.P.L. | 527 2 15 | 207 3 6 |
| | 18 | Brewitt Bards | 101 7 6 | | | | Cash | 120 2 7 | 31 10 |
| | 13 | William Lamb | 150 | | | | 5 Co. by m | 190 17 10 | |
| | 15 | Mayer | 10 14 9 | | 11 | 7 | do | 596 11 0 | |
| | 15 | North St account | | 744 2 5 | 13 | 4 | lygn | 11 14 | |
| Friday | 3 | St. Wille | 30 | | | | Banking | 31 11 9 | |
| Friday | 20 | St. Wille | 30 | | | | Smith | 41 10 | |
| March | 13 | Leach | 39 12 | | | | lygn | 134 | |
| | 10 | Bain's Bards | 30 | | | | Jaeds | 100 | |
| | 10 | North St account | | 1244 4 11 | | | Rustin | 150 | |
| | 13 | Leach | 5 16 0 | | 15 | 10 | Co. by m | 7 | |
| Dec | 19 | St. Wille | 12 | | | | Cash | 100 3 4 | |
| March | 20 | Lygn | 40 4 | | | | 5 J.P.L. | 1 3 | 44 9 3 |
| | 23 | Fulke | 31 10 | | | | 5 Co. by m | 20 10 6 | |
| | 23 | Houison | 300 | | 16 | 10 | Co. by m | 574 5 0 | 2920 6 12 |
| | 13 | Lygn | 250 | | | | Cash | 84 7 3 | |
| | 22 | J.P.L. | 30 | | | | Co. by m | 299 19 11 | |
| | 10 | Nutterford | 30 0 9 | | | | Co. by m | 512 2 2 | |
| | 29 | Jubbs | 25 10 8 | | | | 2 Co. by m | | 23 9 |
| | 29 | Arden | 50 | | | | Bard | 30 | |
| | 29 | Wille | 2 2 | | | | Thorne | 69 7 6 | |
| | 29 | H.K. of Bank | | 157 | | | Cash | 67 3 | |
| | 31 | Brewitt Bards | | 99 14 6 | | | National | 500 14 4 | |
| | 28 | Lambert | 450 | | | | Cash | 450 13 2 | |
| | 20 | St. Wille | 36 | | | | Co. by m | 525 14 10 | 292 29 129 |
| | | | | 2429 6 14 | | | 17 | Co. by m | 500 |
| | | | | | | | St. Wille | 90 19 | |
| | | | | | | | Cash | 83 1 10 | |
| | | | | | | | 20 | Co. by m | 230 4 4 |
| | | | | | | | Cash | 11 6 13 0 | |
| | | | | | | | 22 | do | 147 13 7 |
| | | | | | | | 22 | Co. by m | 100 14 6 |
| | | | | | | | William | 21 10 9 | |
| | | | | | | | Banking | 9 13 10 | |
| | | | | | | | Cash | 1746 3 5 | |
| | | | | | | | Co. by m | 506 12 2 | |
| | | | | | | | do | 62 1 4 | |
| | | | | | | | St. Wille | 129 16 0 | |
| | | | | | | | Cash J.P.L. | | 200 |
| | | | | | | | do | | |
| | | | | | | | 25 | Co. by m | 159 14 2 |
| | | | | | | | Cash | 147 9 1 | |
| | | | | | | | do | 500 | |
| | | | | | | | 27 | Smith | 27 1 |
| | | | | | | | lygn | 150 | |
| | | | | | | | Banking | 79 15 | |
| | | | | | | | Co. by m | | 676 13 10 |
| | | | | | | | Cash | 1405 2 11 | |
| | | | | | | | 29 | Co. by m | 119 6 1 |
| | | | | | | | Cash J.P.L. | | 36 17 6 |
| | | | | | | | 30 | Cash | 552 18 11 |
| | | | | | | | 5 | Co. by m | 105 11 1 |
| | | | | | | | 31 | Co. by m J.P.L. | |
| | | | | | | | 6 | do | 139 13 7 |
| | | | | | | | John | | 10,000 |
| | | | | | | | | | 10,000 |

| Month | Date | Description | Debit | Credit | Balance |
|-------|------|--------------------|-------|----------------|----------------------|
| April | 21 | Paul | 5 | | 7050 5 6 |
| | 24 | D. G. Albert | 50 | | |
| | 22 | Prescott B. Kelley | | | 1 |
| | 22 | D. K. Mearns | 10 | 3 11 | |
| May | 1 | W. D. Wright | 2 | | |
| | 8 | Chas. Highmore | 270 | | |
| Apr | 19 | W. J. B. L. | 2 | | |
| | 29 | Melrose | 20 | | |
| May | 5 | Man. account | 177 | | |
| | 5 | Prescott B. Kelley | | | 1 17 6 |
| | 13 | W. J. B. L. | 25 | | |
| | 13 | W. J. B. L. | 50 | | |
| | 14 | B. Alpha State | 5000 | | |
| | 5 | Prescott Jacoby | 106 | 14 9 | |
| | 13 | Colling | 80 | | |
| | 13 | Shelton | 32 | 15 10 | |
| | 1 | Melrose | 7 | 7 | |
| April | 13 | Humphrey | 7 | 1 2 | |
| | | | 22744 | 10 5 7060 21 9 | |
| April | 22 | Mearns | | | 90091 9 9 50971 10 5 |
| | | Cash | 200 | | 1107 9 6 |
| | | do | 993 | 7 5 | |
| | | do | 20 | | |
| 23 | | W. J. B. L. | 102 | 17 0 | |
| | | Cash | 45 | 15 11 | |
| | | W. J. B. L. | 91 | 97 10 2 | 40 10 7 |
| 24 | | Robert | 74 | 16 | 51782 10 6 |
| | | W. J. B. L. | 100 | | |
| | | W. J. B. L. | 27 | 6 2 | |
| | | W. J. B. L. | 14 | 5 11 | |
| | | Cash | 12 | 12 3 | |
| 26 | | Prescott | 29 | 10 2 | |
| | | W. J. B. L. | 101 | 2 6 | 101 2 6 |
| | | W. J. B. L. | 10 | 13 3 | |
| | | Cash | 513 | 6 3 | |
| | | W. J. B. L. | | | 62 11 6 |
| 27 | | W. J. B. L. | 100 | 5 6 | |
| | | do | 23 | 7 | |
| | | W. J. B. L. | 69 | 5 10 7 | |
| | | Cash | 217 | 10 10 | |
| 10 | | Cash | 201 | 14 6 | 2194 6 12 |
| | | W. J. B. L. | 25 | 7 16 | |
| | | W. J. B. L. | 211 | 9 6 | |
| | | do | 611 | 7 6 | |
| | | Cash | 11 | 13 1 | |
| 30 | | W. J. B. L. | | | 200 |
| | | W. J. B. L. | 10 | 3 2 | |
| | | Cash | 35 | 2 9 | |
| | | W. J. B. L. | 20 | 14 6 | |
| May | 1 | Mearns | 31 | 12 9 | |
| | | W. J. B. L. | 10 | 1 1 | |
| | | Cash | 17 | 6 3 10 4 | 52091 12 |
| | | W. J. B. L. | 29 | 3 10 4 | |
| | | Cash | 32 | 2 10 | |
| | | do | 100 | 15 | |
| | | W. J. B. L. | 52 | 19 6 | |
| | | Mearns | 100 | 3 6 | |
| | | Mearns Co | 100 | 1 | |
| | | W. J. B. L. | 12 | 6 | |
| | | W. J. B. L. | 17 | 6 5 5 | |
| | | Cash | 30 | 4 7 2 | |
| | | W. J. B. L. | 30 | 3 | |
| | | Cash | 70 | 13 2 | |
| | | W. J. B. L. | 52 | 13 | |
| | | W. J. B. L. | 100 | | |
| | | Cash | 41 | 15 | |
| | | W. J. B. L. | 20 | 7 10 4 | |
| | | W. J. B. L. | 97 | 12 | |
| | | Prescott B. Kelley | | | 42 |
| | | Cash | 200 | 9 7 | |
| 3 | | Mearns | 29 | 7 10 0 | |
| | | W. J. B. L. | 10 | 6 10 | |
| | | Cash | 17 | 3 1 2 11 | |
| 10 | | W. J. B. L. | 6 | 6 15 2 | |
| | | W. J. B. L. | 2 | 7 | |
| | | Cash | 2 | 6 10 6 | |
| | | | 10000 | 10 52091 12 2 | |

| | | | | |
|------|----|--------------------|-------|--------|
| | | 33794 | 18 8 | 7060 4 |
| July | 15 | Jacuzzi | + 63 | 8 1 |
| | 18 | M. Ketterer | + 14 | |
| | 5 | Dr. G. Haller | + 2 | |
| | 21 | Comptrol | + 15 | 12 |
| | 31 | N. Alphon 7 Hala | 11000 | |
| | 31 | N. Alphon 7 Hala | 6000 | |
| | 31 | M. Lauer | - 9 | 19 10 |
| | 26 | Brescott C. G. 27. | + 5 | |
| | 15 | Route | + 30 | |
| | 21 | Luitel | + 18 | 8 10 |
| | 21 | Luitel | + 9 | 19 10 |
| | 26 | M. Ketterer | + 15 | |
| June | 3 | L. Blöcher | + 25 | 4 |
| | 3 | L. Blöcher | + 150 | |
| | | | 57151 | 4 1 |

17356 12 5

| | | | | |
|------|----|-------------------|---------------|----------------|
| | | 105900 | 18 51291 17 2 | |
| July | 11 | Willmann | 18 | 7 6 |
| | | Cash | 36 | 14 |
| | | 7 Colby | 443 | 5 3 |
| | | Siddliff 1/2 1/1 | 12.41 | 2 |
| | 12 | 4 Colby | 175 | 14 5 |
| | | 5th | 106 | 5 7 |
| | | Cash | 87 | 8 11 |
| | | Siddliff 1/2 2/11 | 12.0 | 8 6 |
| | 13 | 2 Colby | 81 | 13 3 |
| | | 3th | 12.6 | 6 1 |
| | 14 | Brescott | 60 | 16 |
| | | Jacob | 106 | 14 9 |
| | | Cash J. B. L. | 107554 | 5 1200 |
| | | " | 40 | 2 4 |
| | | " | 14 | 10 |
| | | th 1/2 10 | 39 | 14 8 |
| | | Remission | | 513 10 6 |
| | 15 | Colby | 105 | 2 |
| | | 5th | 496 | 15 3 |
| | | Colby | 60 | 8 3 |
| | | Beach | 400 | |
| | | Trail | 2010 | 10 7 |
| | | Cash | 3927 | 4 |
| | 17 | Cash | 273 | 4 10 |
| | | Colby J. B. L. | 5824 | 17 6 - 10 |
| | | " | 106 | 16 9 |
| | | 5th | 239 | 2 7 |
| | | Com | 2306 | 7 8 |
| | 18 | 9 Colby | 1201 | 10 9 |
| | | Cash | 134 | 9 5 |
| | | Beach | 67 | 13 22503 7 8 |
| | 19 | 4 Colby | 187 | 11 |
| | | 27th | 10 | 10 |
| | | Cash | 66 | |
| | | Siddliff 1/2 1/1 | 64 | 14 2 |
| | | Cash | 1020 | 10 4 |
| | 20 | J. B. L. | 68 | |
| | | Colby | 240 | 5 |
| | | 5th | 201 | 6 9 |
| | | Cash | 32 | 9 |
| | 21 | 4 Colby | 138 | 17 7 |
| | | Cash | 49 | 14 10 |
| | | th J. B. L. | | 331 4 7 |
| | | " | 1333 | 17 7 |
| | | Colby | 30 | |
| | | Cash | 1133 | 6 4 |
| | 22 | Brescott | 60 | 2 9 50116 12 3 |
| | | 3 Colby | 230 | 9 9 |
| | | 5th | 180 | 15 9 |
| | | Cash | | - 171 8 |
| | | " | 139 | 19 6 |
| | 25 | Brescott | 182 | 11 10 |
| | | Cash | 20 | |
| | | " | 582 | 14 6 |
| | 26 | 3 Colby | 105 | 7 2 52204 8 3 |
| | | 4th | 136 | 4 2 |
| | | Cash | 11 | 5 8 |
| | | Side in Cash | 25 | 9 10 |
| | 27 | 6 Colby | 621 | 7 2 |
| | | | 125701 | 12 5 |

| | | | | | | | |
|------|----|--------------------|---|-----|----|-----|------|
| June | 5 | Rutter's fare | - | | | 300 | |
| | 5 | Rutter's fare | + | | | 266 | |
| | 5 | Kelena | + | 30 | 0 | 9 | |
| | 5 | Sho. B. House | + | 10 | | | |
| | 5 | Altman's Club | + | 11 | 13 | 9 | |
| | 1 | St. Mark's Hall | + | 2 | | | |
| | 10 | Dunbar's House | + | 602 | 2 | 0 | |
| | 2 | Rev. J. Smith | + | 5 | | | |
| | 7 | Light | + | 4 | 10 | 5 | |
| | 12 | Moore | + | 75 | 15 | | |
| | 3 | Rev. Booth | + | 25 | | | |
| | 9 | Evans Hotel | + | 7 | 15 | 6 | |
| | 16 | H. S. Hall's Hotel | + | 22 | 2 | 6 | |
| | 15 | H. S. Hall's H. | + | | | | 1000 |
| | 12 | H. Smith | + | 1 | 11 | 3 | |
| | 9 | Evans Hotel | + | 4 | 17 | 3 | |
| | 12 | Boys | + | 10 | 10 | | |
| | 21 | St. Mark's Hotel | + | 2 | | | |
| | 25 | South Street | + | 59 | 14 | 6 | |
| | 21 | Hotel | + | 27 | | | |
| | 23 | J. S. L. | + | 30 | | | |
| | 22 | H. S. Hall's | + | 165 | | | |

| | | | | | | | |
|----------|---------------|---|----|----|---|--|-------|
| April 16 | Grant | + | 35 | 12 | 1 | | |
| May 5 | Grant | + | | | | | 13 13 |
| June 26 | Hotel B. 1000 | + | 25 | 1 | 6 | | |

52397 6 3 2573 17
 2816 20 4
 4903 5 3
 20 16
 0 16
 50
 12 6 12
 10 6 6
 20 6 10 6

| | | | | | | | |
|------|----|----------------|------|----|----|--|------------|
| May | 17 | Cash | 69 | 7 | | | |
| | 20 | H. | 322 | 18 | | | |
| | 29 | National | | | | | 192 11 3 |
| | | Leath | 190 | 6 | 9 | | |
| | | Dr. W. H. H. | | | | | 11000 |
| | | St. Charles | 487 | 2 | | | |
| | | College | 3 | 3 | | | |
| | | Cash | 560 | 5 | | | |
| | 31 | College | 77 | 9 | 6 | | |
| | | Cash | 1763 | 17 | 11 | | 24495 11 6 |
| June | 1 | Cash | 1763 | 6 | 6 | | |
| | 27 | College | 159 | 3 | 3 | | |
| | | College | 32 | 19 | 4 | | |
| | | S. M. | 0 | 3 | 9 | | |
| | | Cash | 104 | 12 | 9 | | |
| | 4 | Dani | 66 | 10 | | | |
| | | Kelley | 437 | | | | |
| | | College | 74 | 16 | 9 | | |
| | | S. M. | 240 | 5 | 11 | | |
| | | Cash | 63 | 14 | | | |
| | 5 | College | 220 | 10 | | | |
| | | Kelley | 32 | 13 | 11 | | |
| | | Cash | 602 | 1 | 11 | | |
| | 7 | Hotel W. H. H. | 149 | 16 | 10 | | |
| | | Cash | 1166 | 6 | 6 | | |
| | | " | 730 | 14 | 7 | | |
| | | " | 31 | 15 | 11 | | |
| | 8 | College | 30 | 6 | | | |
| | | Cash | 533 | 1 | 6 | | |
| | 9 | College | 207 | 19 | 7 | | |
| | | Cash | 117 | 13 | 5 | | |
| | 10 | College | 43 | | | | |
| | | Cash | 110 | 10 | 10 | | |
| | | Cash | 149 | | | | |
| | | College | 187 | 11 | 5 | | |
| | | 7 H. | 684 | 3 | 5 | | |
| | 12 | Hotel | 180 | | | | |
| | | Kelley | 77 | 6 | | | |
| | | Princeton | | | | | 710 10 3 |
| | | Cash | 200 | | | | |
| | | H. | 833 | 10 | 2 | | |
| | 14 | College | 123 | | | | 7000 15 9 |
| | | College | 158 | 4 | 9 | | |
| | | St. Paul | 1104 | 14 | 7 | | |
| | 15 | College | 72 | | | | |
| | | Cash | 90 | 15 | | | |
| | | Hotel W. H. H. | 128 | 10 | 5 | | |
| | 16 | College | 116 | 12 | 6 | | |
| | | Cash | 11 | 4 | 7 | | |
| | 17 | Hotel | 39 | 9 | 11 | | |
| | | College | 667 | 11 | 3 | | |
| | | Cash | 443 | 5 | 11 | | |
| | | " | 1635 | 15 | 2 | | |
| | 18 | Cash | 53 | 8 | 6 | | |
| | 19 | College | 35 | | | | |
| | | 2 H. | 652 | 11 | 1 | | |
| | | Cash | 2020 | 13 | 3 | | |

| Date | Description | Debit | Credit | Balance |
|---------|-------------------|--------|----------|------------|
| June 25 | Mr. S. Hart | 51 | 5 | |
| 30 | Prossett Interest | | | |
| 26 | Mr. J. P. Hill | 20 | 13 11 | |
| 26 | Mr. ... | 100 | | |
| 28 | John ... | 51 | 5 | |
| 26 | H. L. ... | 1000 | | |
| 28 | H. J. ... | 46 | 9 6 | |
| 28 | W. L. ... | 75 | | |
| 28 | H. J. ... | 51 | 5 | |
| 5 | Mr. ... | 20 | 16 | |
| 24 | John ... | 10 | 16 6 | |
| 3 | Mr. ... | 0 | 16 | |
| 18 | Mr. ... | 51 | | |
| 24 | Mr. ... | 126 | 10 | |
| July 20 | Mr. ... | 4 | 6 2 | |
| 24 | Mr. ... | 11 | 16 4 | |
| July 19 | Prossett photo | 95 | 5 | |
| 19 | S. ... | 100 | | |
| July 1 | S. ... | 100 | | |
| | | 2477 | 3 9 | |
| 21 | Cash | | | 371 12 3 |
| 22 | 4 to ... | 265 | 8 9 | |
| | 600 | 120 | 10 11 | |
| | Cash | 1117 | 15 7 | |
| 23 | Cash ... | 147 | 124 14 9 | 16 2 6 |
| | Cash | 59 | 10 10 | |
| | to ... | 20 | 12 | |
| | to ... | 27 | 10 | |
| 21 | to ... | 15 | 16 5 | |
| | Cash | 130 | 4 10 | 68 26 10 2 |
| 25 | Mr. ... | 147 | 25 10 | |
| | Cash | 344 | 5 9 | |
| | to ... | 120 | 9 2 | |
| 26 | 5 to ... | 370 | 13 4 | |
| | to ... | 12 | 3 11 | |
| | to ... | 15 | 16 9 | |
| | to ... | 50 | | |
| | to ... | 60 | 11 11 | |
| | to ... | 942 | 17 6 | |
| 28 | 5 to ... | 522 | 6 | |
| | Cash ... | | | 25 10 |
| | to ... | 394 | 7 4 | |
| 29 | Cash | 106 | 11 10 | |
| 30 | to ... | 521 | | |
| | Cash | 12 | 17 0 | |
| | to ... | 21 | 11 7 | |
| | | 15226 | 4 1 | |
| | | 150820 | 4 6 | |
| | | 65200 | 5 3 | |
| | | 216116 | 17 9 | |
| | Prossett | 216116 | 10 9 | |

| Month | Date | Description | Debit | Credit | Balance | Month | Date | Description | Debit | Credit | Balance |
|-------|------|-------------------|-------|--------|---------|-------|------|--------------|-------|--------|-----------|
| June | 26 | Rev. J. S. Wright | 100 | | | July | 1 | 5 to Colby | 144 | 17 | 6 |
| | 26 | u. | 52 | 10 | | | | Cash | 652 | 5 | 9 |
| | 26 | J. G. Hunt | 50 | | | | 2 | 2 to Colby | 95 | 3 | 6 |
| | 26 | W. H. Hunt | 5 | | | | | to do | 76 | 13 | 3 |
| | 29 | W. H. Hunt | 2 | | | | | Cash | 129 | 17 | 9 |
| | 26 | John Johnson | 25 | | | | | John Johnson | 120 | 5 | 4 |
| | 30 | Bright | 50 | | | | 3 | Account | 26 | 3 | 5 |
| July | 5 | White Sales | 122 | 12 | 6 | | 3 | to do | 632 | 6 | 16 |
| | 5 | to G. J. Hunt | 5 | | | | | Cash | 490 | 3 | 5 |
| June | 7 | W. H. Hunt | 15 | | | | 5 | John Johnson | 494 | 9 | 11 |
| July | 10 | Drayton | 2 | 3 | | | | John Johnson | 10 | 7 | 2 |
| | 16 | Jennette | 67 | 7 | 5 | | | John Johnson | 25 | 13 | 9 |
| | 20 | F. A. A. H. | 1 | | | | | Cash | 33 | 16 | 6 |
| | 20 | W. L. Hunt | 50 | | | | 6 | 5 to Colby | 1039 | 3 | 4 |
| | 16 | W. H. Hunt | 33 | 5 | 11 | | | W. H. Hunt | | | 100 15 |
| | 24 | John Hunt | 10 | 9 | 5 | | 7 | Cash | 257 | 1 | 4 |
| | 26 | Rev. J. S. Wright | 136 | 5 | | | | 5 to Colby | 53 | 5 | 2 |
| | 27 | Petty Cash | 15 | 0 | 3 | | | to do | 52 | 12 | |
| June | 11 | Hunt, G. J. | 3 | 6 | 0 | | | Cash | 65 | 12 | 2 |
| July | 24 | W. L. Hunt | 50 | | | | | to do | 14 | 3 | 6 |
| | 20 | Boys | 1 | 13 | 8 | | 9 | 5 to Colby | 47 | 10 | |
| | 26 | Thomas Hunt | 42 | 3 | | | | Cash | 14 | | 6 |
| | 27 | Samuel Hunt | 126 | | | | 10 | Account | 160 | | |
| | | | 50 | 62 | 9 | 7 | | Cash | 1211 | 14 | 10 |
| | | | | | | | 12 | to do | 84 | 7 | 11 |
| | | | | | | | | 5 to Colby | 39 | 15 | |
| | | | | | | | | to do | 156 | 5 | 9 |
| | | | | | | | 13 | John Johnson | 124 | 7 | 2 |
| | | | | | | | | Cash | 49 | 1 | 5 |
| | | | | | | | 16 | to do | 21 | 10 | |
| | | | | | | | | to Colby | 500 | | |
| | | | | | | | | to do | 35 | | 3 |
| | | | | | | | | Cash | 134 | 5 | 5 |
| | | | | | | | 15 | 6 to Colby | 344 | 9 | 3 |
| | | | | | | | | Cash | 167 | 0 | 7 |
| | | | | | | | | H. S. H. | | | 7 19 10 |
| | | | | | | | | H. S. H. | | | 226 |
| | | | | | | | | Cash | 44 | 17 | |
| | | | | | | | | | 52 | | |
| | | | | | | | | | 946 | | |
| | | | | | | | 17 | 2 to Colby | 150 | 4 | 226 14 10 |
| | | | | | | | | Cash | 1354 | 2 | 6 |
| | | | | | | | 19 | 2 to Colby | 5 | 19 | |
| | | | | | | | | Cash | 340 | 19 | 11 |
| | | | | | | | 20 | to do | | | 300 |
| | | | | | | | | to Colby | 5 | 18 | 9 |
| | | | | | | | | to do | 20 | | |
| | | | | | | | | Cash | 82 | 5 | 2 |
| | | | | | | | 21 | to do | 139 | 3 | 2 |
| | | | | | | | | 5 to Colby | 794 | 1 | 226 14 10 |
| | | | | | | | 22 | W. H. Hunt | 100 | 17 | 0 |
| | | | | | | | | Cash | 136 | 2 | 9 |
| | | | | | | | 23 | to do | 16 | | |
| | | | | | | | | | 100 | | |
| | | | | | | | | to Colby | 1001 | 7 | 6 |
| | | | | | | | | Cash | 20 | 14 | 16 |
| | | | | | | | 24 | 9 to Colby | 201 | 13 | 10 |
| | | | | | | | | to do | 42 | 5 | |
| | | | | | | | | Cash | 796 | 5 | |
| | | | | | | | | 10 to do | 12 | 4 | 10 |
| | | | | | | | | | 363 | 15 | 4 |

| | | | | | | | |
|-------|----|-----------------|-----|----|----|------|-----------|
| July | 17 | W. Sheep | 12 | | | | |
| | 31 | Baker | 90 | 2 | | | |
| | 13 | Broughton | 29 | 9 | 7 | | |
| | 31 | W. Sheep | 250 | | | | |
| | 27 | W. Sheep | 79 | 15 | | | |
| | 27 | Shelton | 117 | 16 | 5 | | |
| Aug 1 | 2 | Wrentham | | | | 201 | 12 10 |
| July | 31 | C. B. Stone | 35 | 6 | | | |
| | 31 | Leach | 16 | 15 | 5 | | |
| Aug 1 | 3 | W. R. Medicine | 10 | | | | |
| | 4 | W. R. Medicine | 2 | | | | |
| | 3 | Smith B. B. St. | 45 | | | | |
| | 3 | McCole | 50 | 11 | 1 | | |
| | 3 | J. H. Callan | 116 | 15 | 3 | | |
| | 5 | Long | 11 | 12 | 3 | | |
| | 11 | Shirley | | | | 375 | |
| | 1 | Wrentham | | | | 1 | 17 6 |
| | 4 | Wrentham | 32 | 10 | 5 | | |
| | 6 | Bett | 100 | | | | |
| | 9 | Chas. C. | | | | 158 | |
| | 9 | Chas. C. | | | | 210 | |
| | 11 | Lawson | 1 | 1 | 4 | | |
| | 16 | Baynes | 14 | 14 | 4 | | |
| | 14 | Wrentham | 12 | 14 | 10 | | |
| | | | | | | 2582 | 16 5 10 8 |

| | | | | | | | |
|-------|----|----------------|------|----|----|--|-------------|
| July | 16 | W. R. Medicine | 26 | 10 | 3 | | |
| | | Cash J. B. S. | | | | | 25 12 |
| | | | | | | | 2 15 |
| | | | 511 | 16 | 3 | | |
| | | Cash | 42 | 3 | | | |
| | 27 | Wrentham | 30 | | | | |
| | | Wrentham | 111 | 1 | 0 | | |
| | | Cash | 160 | | | | |
| | | | 32 | 2 | 10 | | |
| | 17 | Cash | 36 | 7 | | | |
| | | Cash | 111 | 10 | | | |
| | 19 | Wrentham | 313 | 16 | 6 | | |
| | | Cash J. B. S. | | | | | 15 1 6 |
| | | Wrentham | | | | | 30 0 10 |
| | | Cash | 300 | | | | |
| | | | 12 | 9 | | | |
| | 29 | Wrentham | 705 | 17 | | | |
| | | Cash | 1571 | 3 | 9 | | 1066 10 4 |
| | | Cash J. B. S. | | | | | 10 0 0 |
| | | Cash | 21 | 13 | 3 | | |
| | | Cash | 26 | 3 | 10 | | |
| | 31 | Wrentham | 66 | 4 | 3 | | |
| | | Wrentham | 95 | 2 | 7 | | |
| | | Cash | 100 | | | | |
| | | Cash | 312 | 10 | 9 | | |
| Aug 1 | 2 | J. B. S. | | | | | 570 11 4 |
| | | | 212 | 2 | 6 | | |
| | | | 611 | 11 | 11 | | |
| | | Wrentham | 120 | 0 | 0 | | |
| | | Cash | 110 | | | | |
| | 3 | Cash | 35 | 17 | 0 | | |
| | | Cash | 2000 | | | | 11645 2 0 |
| | 4 | Wrentham | 45 | | | | |
| | | Wrentham | 10 | 5 | 3 | | |
| | | Wrentham | 60 | 13 | | | |
| | | Cash J. B. S. | | | | | 1136 5 9 |
| | | | 113 | 9 | 2 | | |
| | 5 | Wrentham | 74 | 7 | 5 | | |
| | | Cash | 65 | 1 | | | |
| | | Cash J. B. S. | | | | | 175 10 |
| | 6 | Wrentham | 100 | | | | 12200 10 0 |
| | 7 | Cash J. B. S. | | | | | 23 10 11 |
| | | | 20 | 0 | 5 | | |
| | | Wrentham | 32 | 11 | 9 | | |
| | | Cash | 244 | 10 | 0 | | |
| | | Cash J. B. S. | | | | | 605 12 6 |
| | | Cash | 60 | 5 | 5 | | |
| | | Cash | 1153 | 15 | 1 | | |
| | 9 | Cash | 519 | 5 | | | |
| | | Cash | 12 | 19 | | | |
| | | Cash | 58 | | | | |
| | | Cash | 86 | | | | |
| | | Wrentham | 506 | | | | 2000 1 10 |
| | 10 | Cash J. B. S. | | | | | 505 10 1 |
| | | Wrentham | | | | | 158 |
| | | Cash | 145 | 9 | 10 | | |
| | | Cash | 011 | | | | |
| | | | | | | | 15711 11 11 |

| Month | Date | Description | Amount | Debit | Credit | Balance |
|--------|------|-------------------------|--------|-------|--------|---------|
| July | 24 | Dr. V. M. | 56 | 18 | | |
| | 19 | Remittance | 60 | | | |
| | 23 | Wm. Cant | 162 | 17 | 6 | |
| | 23 | Leggfoot R ^t | 67 | 52 | | |
| | 23 | J.B.L. | 50 | | | |
| | 11 | Smith | 32 | 11 | | |
| | 14 | Sp. H. W. | 35 | 9 | 4 | |
| | 21 | Banking | 54 | 1 | | |
| | 25 | Frederic Bull | 32 | 11 | 6 | |
| | 25 | H. Alphon. M. H. | 1250 | | | |
| | 27 | H. Alphon. | 3333 | 6 | 0 | |
| | 27 | M. J. V. L. | 30 | | | |
| | 28 | Wm. Cant. | 7 | 3 | 8 | |
| | 28 | M. J. V. L. | 25 | | | |
| | 28 | F. J. W. M. | 11 | 1 | 6 | |
| | | | 61700 | 0 | 10 | |
| August | 10 | Cash | 133 | 19 | 7 | 15711 |
| | 11 | W. J. B. L. | | | | 1250 |
| | | " | 47 | 8 | | |
| | | Collyer | 1600 | | | |
| | | " | 120 | 15 | 6 | |
| | | 5th | 48 | 11 | | 14940 |
| | 12 | Collyer | 41 | 16 | 6 | |
| | | W. J. B. L. | | | | 4710 |
| | | Cash | 53 | 17 | | |
| | 14 | Sp. H. W. | 66 | | | |
| | | Wm. Cant | 1100 | | | |
| | 14 | Collyer | 208 | 7 | 2 | |
| | | Cash | 449 | 14 | 2 | |
| | | Banking | 29 | 13 | 4 | |
| | | Wm. Cant | 62 | 13 | | |
| | 16 | Cash | 34 | 6 | 11 | 15009 |
| | 17 | Collyer | 475 | 10 | | |
| | | Cash | 1236 | 6 | 16 | |
| | | Wm. Cant | 15 | 3 | 7 | |
| | | Cash | 243 | 8 | 0 | |
| | 18 | Collyer | 60 | 12 | | |
| | | 5th | 217 | 19 | 2 | |
| | | Cash | 182 | 12 | 9 | |
| | | Banking | 237 | 7 | 5 | |
| | | Wm. Cant | 500 | | | |
| | 19 | Collyer | 16 | 18 | 9 | |
| | | Cash | 6 | 6 | 8 | |
| | 20 | Sp. H. W. | 354 | | | |
| | | Cash | 20 | 19 | 10 | |
| | 21 | Leggfoot | 67 | 0 | 2 | |
| | | Sp. H. W. | 12 | | | |
| | | Collyer | 416 | | | |
| | | Wm. Cant | 300 | | | |
| | | Cash | 2061 | 1 | 50 | |
| | | Wm. Cant | 130 | 15 | 8 | |
| | 23 | Wm. Cant | 14 | 4 | 9 | |
| | | Collyer | 150 | | | |
| | | 5th | 114 | 5 | 11 | |
| | | Cash | 114 | 12 | 7 | |
| | | J.B.L. | | | | 26 |
| | | Wm. Cant | | | | 6666 |
| | 24 | Smith | 37 | 11 | 6 | |
| | | Cash | 189 | 16 | 6 | 21701 |
| | 25 | Cash | 213 | 14 | 2 | |
| | | Wm. Cant | 346 | 8 | | |
| | 26 | Banking | | | | 9418 |
| | | Wm. Cant | 1823 | 8 | 5 | |
| | | Cash | 22 | 7 | 6 | |
| | | Wm. Cant | 3 | | | 21796 |
| | 27 | Collyer | 27 | 2 | | |
| | | Wm. Cant | 72 | 4 | 8 | |
| | | Banking | 113 | 16 | 5 | |
| | | Collyer | 467 | 17 | 8 | |
| | | Cash | 167 | 4 | 10 | |
| | | | 46310 | 0 | 5 | |

| Month | Date | Description | Debit | Credit | Balance |
|--------|------|------------------|-------|--------|---------|
| August | 6 | M. Hunt | 2 | | |
| | 26 | Shelton | 20 | 14 | 2 |
| | 27 | Spalding | 26 | 2 | |
| | 27 | Keaton | 200 | | |
| | 27 | Walt | 100 | | |
| | 30 | Beattman | 25 | | |
| | 30 | M. Hoffman | 5000 | | |
| Sept | 7 | M. Leeman | 20 | | |
| | 9 | W. S. Pearson | 2 | | |
| | 9 | W. K. Klein | 2 | | |
| | 10 | D. Lythcott | 50 | | |
| | 11 | Bank of Kansas | 12 | | |
| | 12 | Cash | | 200 | |
| | 15 | Payroll | | | 47 |
| | 15 | Balluff | | 200 | |
| | 17 | Balluff | 3 | 13 | 7 |
| Oct | 1 | M. Leeman | 20 | | |
| | 4 | Payroll 15 Nov | | | 6 |
| | 4 | Jeffrey | 20 | 2 | 2 |
| | 2 | W. S. Sublet | 25 | 11 | 8 |
| | 5 | Payroll 15 Nov | 29 | 12 | 6 |
| | 8 | Warrant 15 Nov | 15 | 0 | 6 |
| | 11 | M. Leeman | 10 | | |
| | 11 | D. Lythcott | 50 | | |
| | 11 | Henry | 3 | 5 | 7 |
| | 14 | M. Hoffman | 2031 | 5 | |
| | 11 | Warrant 15 Nov | 313 | 6 | 8 |
| | 16 | W. S. Sublet | 20 | 1 | |
| | 18 | Balluff | 14 | 3 | 7 |
| | 18 | Balluff | 30 | 8 | 9 |
| | 18 | M. S. Holly | | | 500 |
| | 21 | W. S. Sublet | 36 | | |
| | 22 | Charli | | 200 | |
| | 22 | Charli | | 150 | |
| | 29 | Warrant 15 Nov | 2 | | |
| | 29 | Warrant 15 Nov | 11000 | | |
| Nov | 2 | W. S. Sublet | 2 | 11 | |
| | | M. S. Holly | 2000 | | |
| | | M. S. Holly | 7000 | | |
| August | 30 | 2910 | 21 | 17 | 3 |
| | | Collyer | 256 | | |
| | | Cash | 112 | 6 | 9 |
| | 31 | Keaton | | | 450 |
| | | Cash | 110 | 8 | 0 |
| | | do | 362 | 1 | 6 |
| Sept | 1 | Carl S. Bird | | | 40 |
| | | John W. L. L. L. | 44 | 5 | 6 |
| | 2 | Collyer | 59 | 7 | |
| | | do | 29 | 2 | |
| | | Cash | 49 | 19 | 9 |
| | | Warrant 15 Nov | | | 1000 |
| | 5 | Cash | 16 | 16 | 7 |
| | 4 | Collyer | 200 | 17 | 7 |
| | | Cash | 971 | 12 | 2 |
| | 6 | Collyer | 147 | 11 | |
| | | John W. L. L. L. | | | 5 |
| | | Cash | 119 | 15 | 10 |
| | 7 | Collyer | 700 | | |
| | | Cash | 1733 | 10 | 10 |
| | 8 | Steven | 325 | 7 | 2 |
| | | Cash | 492 | 19 | 9 |
| | 9 | Collyer | 400 | 11 | |
| | 6 | do | 431 | 7 | |
| | | Carl S. Bird | | | 29 |
| | 10 | Bank | 30 | 12 | |
| | | Cash | 25 | | |
| | 11 | Collyer | 551 | 9 | 5 |
| | | Cash | 940 | 10 | |
| | 13 | Bank | 32 | 2 | 10 |
| | | Cash | 140 | 14 | 6 |
| | 14 | Collyer | 12 | 19 | 3 |
| | | Cash | 175 | 11 | 1 |
| | 15 | Collyer | 300 | | |
| | | John W. L. L. L. | 45 | 14 | |
| | 16 | Collyer | 310 | 11 | 3 |
| | | do | 510 | 15 | |
| | | Cash | 12 | 8 | |
| | 17 | do | 300 | | |
| | | do | | | 47 |
| | 18 | Bank | 21 | 18 | 9 |
| | 11 | Collyer | 46 | 16 | 7 |
| | | Cash | 275 | 16 | 3 |
| | 20 | Collyer | 20 | | |
| | | Cash | 373 | 19 | 2 |
| | 21 | do | 119 | 8 | 2 |
| | 22 | Collyer | 140 | | |
| | 23 | do | 526 | 12 | 10 |
| | 3 | do | 772 | | |
| | | Cash | 30 | 14 | |
| | 24 | Janet | 129 | 6 | 6 |
| | | Collyer | 31 | 11 | 9 |
| | | Cash | 79 | 15 | 9 |
| | | do | 20 | 8 | |
| | 25 | Collyer | 162 | 12 | 6 |
| | | Cash | 550 | 10 | 1 |
| | 27 | Collyer | 113 | 8 | 6 |
| | | Cash | 76 | 12 | 7 |
| | | | 60070 | 12 | 5 |

| | | | | | | | | |
|------|----|-----------------|--------|----|----|--------|----|----|
| | | | 60 370 | 22 | 0 | 23 330 | 12 | 10 |
| Sept | 10 | 3 Co. Elyan | 87 | 10 | 3 | | | |
| | | 4. M. H. Munko | | | | 23 | 17 | 1 |
| | | W. H. Munko | | | | 3503 | 6 | 0 |
| | | cash | 124 | 2 | 6 | | | |
| | 29 | 4 Co. Elyan | 356 | 11 | | | | |
| | | cash | 66 | 1 | 11 | | | |
| | | no | 354 | 7 | 3 | | | |
| | 30 | Co. Elyan Munko | | | | 24 | 7 | 6 |
| | | cash | 501 | 10 | 5 | | | |
| | | lylye | 154 | | | | | |
| | | cash | 577 | 5 | 7 | | | |
| Oct | 1 | 2 Co. Elyan | 127 | 10 | 0 | | | |
| | | cash | 03 | | | | | |
| | 2 | L. H. | 42 | | | | | |
| | | lylye | 62 | 1 | 4 | | | |
| | | 5 Co. Elyan | 50 | 11 | 6 | | | |
| | | cash | 539 | 9 | 9 | | | |
| | 4 | no | 246 | 15 | 3 | | | |
| | | 4 Co. Elyan | 1007 | 8 | 10 | | | |
| | | cash | 29 | 12 | 6 | | | |
| | 5 | no | 331 | 10 | 7 | | | |
| | | 3 Co. Elyan | 511 | 17 | 9 | | | |
| | 6 | cash | 87 | 15 | 4 | | | |
| | | 1. M. H. | 146 | 19 | 3 | | | |
| | 7 | W. H. M. | 162 | 5 | | | | |
| | | National | 750 | | | | | |
| | | W. H. M. | | | | 152 | 5 | |
| | | Co. Elyan | 6070 | 1 | 3 | 1005 | 13 | 1 |
| | 7 | 2 Co. Elyan | 312 | | | | | |
| | | 9 no | 172 | 5 | 4 | | | |
| | | cash | 1093 | 5 | 6 | | | |
| | 8 | 2 Co. Elyan | 33 | 2 | 6 | | | |
| | 9 | Brentley | 160 | | | | | |
| | | W. H. M. | 60 | | | | | |
| | | Frank | 2000 | | | | | |
| | | cash | 239 | 4 | 3 | | | |
| | 11 | 3 Co. Elyan | 144 | 3 | 5 | | | |
| | | 3 no | 158 | 12 | 6 | | | |
| | | cash | 283 | 10 | 2 | | | |
| | 12 | no | 23 | 19 | | | | |
| | | no | 10 | | | | | |
| | 13 | no | 767 | 9 | 19 | | | |
| | 14 | National | 500 | | | | | |
| | | 4 Co. Elyan | 160 | 2 | | | | |
| | | 5 no | 111 | 4 | 9 | | | |
| | | cash | 21 | 10 | 9 | | | |
| | 15 | no | 78 | 19 | 10 | | | |
| | | 3 Co. Elyan | 126 | 1 | 6 | | | |
| | 16 | Brentley | 10 | 9 | 1 | | | |
| | | W. H. M. | 153 | 19 | 5 | | | |
| | | N. H. M. | 40 | 11 | 9 | | | |
| | | 6 Co. Elyan | 969 | 17 | 0 | | | |
| | | cash | 750 | 4 | 5 | | | |
| | 18 | 3 Co. Elyan | 244 | 1 | 10 | | | |
| | | Co. Elyan | 200 | | | | | |
| | | cash | 175 | 9 | 5 | | | |
| | 19 | no | 1142 | 10 | 7 | | | |
| | 20 | Paul | 240 | 14 | 6 | | | |
| | | | 70 311 | 5 | 9 | 1005 | 13 | 1 |

| No. | Description | Amount | Date | No. | Description | Amount | Date |
|-----|----------------|--------|---------------|-----|------------------|--------|-----------------|
| 4 | William Clark | 5 | 12024 19 2 | 20 | 3 colligan | 293 | |
| 5 | Prescott Eaton | 50 | 32 17 6 | | Cash | 10 | 3 6 |
| 6 | Selshing | 52 | | | Wagon | 200 | |
| 6 | W. L. Linn | 166 | 11 9 | | Cash | 730 | 13 |
| 6 | W. Linn | 79 | 2 9 | | colligan | 500 | 5 3 |
| 6 | Wagon | 156 | | | W. L. | 1502 | 11 9 |
| 6 | Prescott Eaton | 10000 | | 22 | W. L. | 256 | 11 1 |
| 6 | Est. L. | 150 | | | Cash | 306 | 10 |
| 6 | S. Lythart | 50 | | 23 | Smith | 10 | 6 10 |
| 1 | M. K. K. K. | 15 | | | Robert | 125 | |
| 1 | M. K. K. K. | 7 | 13 8 | | colligan | 209 | 13 |
| 1 | Steen | 1000 | | | Cash | 666 | 1 6 |
| 4 | J. S. L. | 30 | | 25 | Cash | 119 | 5 2 |
| 1 | Jarrett | 11 | 15 12061 16 5 | 26 | W. | 622 | 4 7 |
| | | 2970 | 5 2 | | colligan | 153 | 10 9 |
| | | | | | colligan 7 | 29 | 19 5 |
| | | | | 17 | Cash | 154 | 8 9 |
| | | | | | colligan | 294 | 10 6 |
| | | | | | W. L. | 460 | 19 11 |
| | | | | 20 | Wagon | 100 | |
| | | | | | Cash | 99 | 11 1 |
| | | | | 29 | Wagon | 22 | 11 |
| | | | | | Young's Bait | | 5 5 15 11 |
| | | | | | colligan | 1555 | 19 4 |
| | | | | | W. L. | 756 | 15 11 |
| | | | | | Steel's M. K. K. | | 2000 |
| | | | | 31 | Wagon | 770 | 10 1 |
| | | | | | colligan | 500 | 1 9 |
| | | | | | Robert | 300 | |
| | | | | | Cash | 559 | |
| | | | | | W. | 203 | 16 1 |
| 300 | | | | 1 | colligan | 141 | 16 2 |
| | | | | | Cash | 419 | 17 6 |
| | | | | | Wagon | 6 | 7 2 |
| | | | | | Cash | 143 | 19 5 |
| | | | | | C. W. Barber | 358 | 11 |
| | | | | 2 | colligan | 555 | 5 7 |
| | | | | | Smith | 20 | |
| | | | | | Cash | 114 | 5 |
| | | | | 4 | Wagon | 12 | 10 5 |
| | | | | | Steel's M. K. K. | | 5 0 10 |
| | | | | 6 | W. L. | 1945 | 10 11 9 21 11 2 |
| | | | | | Robert | | 11 4 |
| | | | | | colligan | 2100 | 3 3 |
| | | | | | W. L. | 356 | 12 4 |
| | | | | 5 | Cash | 1060 | 2 10 12 32 10 5 |
| | | | | | W. L. S. L. | | 202 7 5 |
| | | | | 7 | colligan | 325 | 19 11 |
| | | | | | W. L. S. L. | 134 | 16 5 |
| | | | | 6 | W. L. | 736 | 7 6 |
| | | | | | Wagon | 13 | 11 5 |
| | | | | | Wagon | 44 | 19 |
| | | | | | colligan | 222 | 5 1 |
| | | | | | Cash | 192 | 10 4 |
| | | | | | Steel's M. K. K. | 50 | 17 3 |
| | | | | | Cash | 2133 | 16 5 |

| Item | Quantity | Price | Total | Item | Quantity | Price | Total |
|------|----------|-------|---------|-----------|----------|--------|-------------|
| 9 | 500 | 10 | 5 10 | 5 | 1030 | 17 9 | 17 2 5 |
| 10 | 50 | | | Asphaltum | | | 2 00 |
| 11 | 11 6 | 10 | 11 6 10 | 5 Collyer | 700 | 17 | |
| 12 | 30 | | | 2nd | 40 00 | | 24 40 |
| 13 | 5 | | | Cash | 50 | | |
| 14 | 3 19 | 8 | 3 19 8 | 9 | 10 6 | 10 9 | |
| 15 | 14 | 17 6 | 14 17 6 | 10 | 50 | | |
| 16 | 27 | 10 | 27 10 | 11 | 17 | 2 4 | |
| 17 | 6 | 2 5 | 6 2 5 | 12 | 9 | 13 1 | 6 12 6 |
| 18 | 1 17 | 6 | 1 17 6 | 13 | 471 | 9 9 | |
| 19 | 41 | 16 4 | 41 16 4 | 14 | 77 | 12 | |
| 20 | 20 | | | 15 | 39 | | |
| 21 | 54 | | | 16 | 157 | 3 | |
| 22 | 12 | 5 | 12 5 | 17 | 174 | 15 10 | |
| 23 | 21 | 11 | 21 11 | 18 | 216 | 7 1 | 246 21 15 2 |
| 24 | 17 | 15 9 | 17 15 9 | 19 | 77 | 9 4 | |
| 25 | 60 | | | 20 | 267 | 1 10 | |
| 26 | 5 | 10 11 | 5 10 11 | 21 | 100 | | |
| 27 | 3 | 15 7 | 3 15 7 | 22 | 53 | 5 10 | |
| | | | | 23 | 166 | 9 5 | |
| | | | | 24 | 1270 | 0 | |
| | | | | 25 | 350 | | |
| | | | | 26 | 116 | 10 | |
| | | | | 27 | 340 | 19 7 | |
| | | | | 28 | 129 | 11 | |
| | | | | 29 | 129 | 11 | |
| | | | | 30 | 30 | | |
| | | | | 31 | 42 | 17 2 | |
| | | | | 32 | 491 | 0 7 | |
| | | | | 33 | 34 | 3 6 | |
| | | | | 34 | 319 | 10 | |
| | | | | 35 | 543 | 3 7 | 350 73 10 6 |
| | | | | 36 | 100 | 17 10 | |
| | | | | 37 | 500 | | |
| | | | | 38 | 116 | 10 | |
| | | | | 39 | 107 | 12 | |
| | | | | 40 | 13 | 10 9 | |
| | | | | 41 | 200 | | |
| | | | | 42 | 93 | 2 | |
| | | | | 43 | 111 | 17 6 | |
| | | | | 44 | 500 | | |
| | | | | 45 | 165 | 6 1 | |
| | | | | 46 | 260 | | |
| | | | | 47 | 67 | | |
| | | | | 48 | 105 | 15 10 | |
| | | | | 49 | 105 | 15 10 | 105 16 11 |
| | | | | 50 | 573 | 11 4 | 5 12 2 |
| | | | | 51 | 247 | 7 1 | |
| | | | | 52 | 55 | 16 0 | |
| | | | | 53 | 450 | 4 3 | |
| | | | | 54 | 56 | 9 4 | 7 8 0 |
| | | | | 55 | 370 | 8 9 | |
| | | | | 56 | 1037 | 10 9 | |
| | | | | 57 | 5 | 15 16 | |
| | | | | 58 | 337 | 1 1 | |
| | | | | 59 | 1170 | 70 4 5 | 322 4 7 7 |

| | | | | | | |
|----|-------------|---|----|-------|----|---|
| 19 | Cash | X | 6 | 11802 | 16 | 6 |
| 23 | Cash | X | 6 | 11 | 18 | |
| 20 | H. G. G. G. | X | 20 | 16 | | |
| 10 | H. G. G. G. | X | 15 | 12 | | |

92015 17 1122.863 16 14

3rd & 4th 30 104079 14 14

| | | | | | | |
|--|--|--|--|--------|----|----|
| | | | | 12063 | 16 | 11 |
| | | | | 920 | 16 | 11 |
| | | | | 104079 | 14 | 10 |

| | | | |
|-----------------|--------|----|----|
| State | 35716 | 7 | 11 |
| Laboratory | 1179 | 17 | 6 |
| India | 3974 | 2 | 16 |
| H. G. G. | 2017 | 10 | 6 |
| Jan. 1884 | 619 | 4 | |
| Pres. L. | 2957 | 17 | 14 |
| C. S. L. | 1601 | 7 | 1 |
| Mr. S. M. G. G. | 553 | 15 | |
| H. G. G. | 5013 | 5 | 3 |
| Mr. S. M. G. G. | 1504 | | |
| President | 21704 | 2 | |
| H. S. M. G. G. | 3526 | 5 | 8 |
| Sharp M. G. G. | 11062 | 11 | |
| Business | 263303 | 8 | 7 |
| 11 Months | 355319 | 2 | |

Jan. 1 to Dec. 31 1887

| | | | | |
|----|-------------|-----|----|---|
| 24 | Cash | 508 | 17 | 6 |
| | do | 1 | 4 | 2 |
| | Sept 11/1/7 | 18 | 19 | 5 |
| 25 | Cash | 203 | 10 | 5 |
| 27 | Sept 1/7 | 402 | 14 | 6 |

1 do 2. 1. 1.

22 14 7

| | | | | |
|----|----------|-----|---------|---|
| 26 | Cash | 190 | 3 | 0 |
| | Sept 1/7 | 567 | 15 | 7 |
| 27 | Sept 1/7 | 109 | 7 | |
| | 2. 9. 6 | 17 | 14 | |
| | 2. 2. 4 | 10 | | |
| | 300 | | | |
| | 859 | 5 | 5 | |
| | 267 | 1 | 1285594 | 2 |
| | 126213 | 5 | 3 | |

| | | | | |
|----|----------|-----|----|----|
| 29 | Cash | 149 | 15 | 11 |
| | Sept 1/7 | 722 | 15 | |
| 30 | Sept 1/7 | 34 | 16 | 4 |
| | Sept 1/7 | 70 | 10 | |
| | Cash | 155 | 19 | 6 |
| | Sept 1/7 | 121 | 15 | 6 |
| | Cash | 509 | 0 | 2 |
| | 22013 | | | |

Jan. 1. 1888
Jan. 1. 1888

15803 17 5
25594 2
36897 17 7

| | | | |
|---------------------|--------|----|----|
| Northwestern State | 1661 | 8 | |
| Bank | 135 | 15 | 6 |
| India | 6046 | 11 | 7 |
| Postmaster's Office | 258 | 17 | 6 |
| H. G. G. | 6071 | 2 | 11 |
| Sept 1/7 | 2180 | 14 | 3 |
| Sept 1/7 | 5659 | 7 | 1 |
| Sept 1/7 | 7010 | | |
| Jan. 1884 | 876 | 16 | 3 |
| Laboratory | 227 | 9 | |
| Sept 1/7 | 59 | 14 | 1 |
| Business | 297529 | 1 | 9 |
| | 373726 | 19 | 5 |

| Month | Date | Name | Amount | Balance |
|-------|------|------------------|---------------|----------|
| Nov | 23 | Leah | 9 19 10 | |
| | 23 | St. Loren | 9 19 10 | |
| | 24 | St. Loren | 120 | |
| | 30 | St. Loren | 50 | |
| | 31 | St. Loren | 25 | |
| Dec | 1 | J. S. L. | 30 | |
| | 1 | J. Gilbert | 150 | |
| | 3 | Parrott Loc. | 5000 | |
| | 1 | Parrott | 11 19 4 | |
| | 3 | Parrott Interest | 10 1 8 | |
| | 14 | Mr. J. S. Mangle | 5 | |
| | 14 | Mr. J. S. Mangle | 5 4 | |
| | 15 | State gift | 3 6 8 | |
| Nov | 23 | Leah | 9 9 | |
| | 1 | J. Gilbert | 17 1 5 | |
| Dec | 5 | J. Gilbert | 300 | |
| | 10 | W. S. Gilbert | 150 | |
| Nov | 7 | Parrott | 3 15 | |
| Dec | 11 | Mr. J. S. Mangle | 31 10 | |
| | 12 | Mr. J. S. Mangle | 110 4 8 | |
| | 11 | Mrs. J. S. | 20 16 2 | |
| | 13 | Parrott | 100 | |
| | 14 | Parrott | 25 | |
| | 27 | W. S. | 20 8 | |
| | 21 | Parrott | 30 15 | |
| | 14 | C. Campbell | 4 10 5 | |
| | 20 | State of Ind | 2 2 | |
| | 27 | John Walker | 5 5 | |
| | 30 | Parrott | 136 15 5 | |
| | 30 | State account | 51 12 8 | |
| | 31 | W. S. Gilbert | 167 11 3 | |
| | 31 | J. Gilbert | 10 9 1 | |
| | 30 | W. S. Gilbert | 350 | |
| | 30 | St. Loren | 74 2 10 | |
| | 30 | St. Loren | 110 1 4 | |
| | 30 | St. Loren | 73 8 9 | |
| | 30 | John Mangle | 102 1 9 | |
| | 27 | Parrott | 10 3 | |
| | 20 | Parrott | 16 10 7 | |
| | 17 | W. S. Gilbert | 12 19 7 | |
| | 29 | Parrott | 11000 | |
| | | | 12313 3 2 | 125 |
| Dec | 27 | J. Gilbert | 15 8 | |
| | 31 | J. Gilbert | 67 12 1 | |
| | 30 | J. Gilbert | 18 11 | |
| | 30 | Parrott | 150 | |
| | 29 | Parrott | 11 18 8 | |
| | 27 | Mr. J. Gilbert | 9 6 2 | |
| | 27 | Mr. J. Gilbert | 2 | |
| | 24 | Parrott | 17 1 4 | |
| 1877 | Jan | 1 | W. S. Gilbert | 18 7 |
| | 1 | State | 50 | |
| | 4 | Parrott Interest | 16 19 8 | |
| | 1 | W. S. Gilbert | 5 | |
| | 5 | W. S. Gilbert | 5 15 11 | |
| | 10 | Parrott | 20 3 | |
| | 7 | W. S. Gilbert | 30 | |
| | 1 | State | 10 9 1 | |
| | 5 | W. S. Gilbert | 245 0 8 | |
| Dec | 1 | J. S. L. | 91 4 0 | |
| | 3 | St. Loren | 63 1 8 | |
| | 6 | W. S. Gilbert | 21 10 6 | |
| | 14 | St. Loren | | 1 9 |
| | 16 | St. Loren | | 1 1 |
| | 16 | St. Loren | | 4 2 |
| | 30 | Parrott | 374 8 | |
| Jan | 3 | St. Loren | 10 8 15 | |
| | 7 | St. Loren | | 3 6 |
| | 8 | J. S. L. | 224 15 | |
| | 14 | J. S. L. | 110 7 7 | 2 2 |
| | | | 994 35 5 | 12 5 |
| | 3 | J. S. L. | 331 11 11 | |
| | 5 | J. S. L. | 564 1 | |
| | 12 | St. Loren | | 9 |
| | | | | 9 |
| | | | | 20 |
| | | | | 7 |
| | | | | 12 7 |
| | | | | 4 2 |
| | 14 | St. Loren | 300 | |
| | 14 | J. S. L. | 50 1 4 | |
| | 18 | W. S. Gilbert | | 72 17 |
| | | | 2469 12 10 | 710 11 2 |

| | | | | | | | |
|----|---------------------|------|----|----|-----|----|---|
| 10 | Archon | 15 | | | | | |
| 5 | Epistola | 6 | 14 | 7 | | | |
| 5 | Mr. J. L. ... | 10 | | | | | |
| 5 | W. H. ... | 10 | 16 | | | | |
| 5 | Phoebe | 12 | 18 | 8 | | | |
| 5 | Mr. L. ... | 50 | | | | | |
| 10 | M. H. ... | 2 | 11 | 3 | | | |
| 5 | H. J. ... | 24 | 2 | 10 | | | |
| 20 | H. S. ... | 24 | 2 | 10 | | | |
| 1 | Collins | 3 | 11 | 4 | | | |
| 5 | L. H. ... S. H. ... | 5 | 7 | 7 | | | |
| 15 | A. J. ... | 50 | | | | | |
| 17 | J. ... | 32 | 11 | 2 | | | |
| 18 | M. ... | | | | 79 | 14 | 5 |
| 13 | M. ... | 13 | 1 | 3 | | | |
| 11 | M. ... | 1202 | 5 | 8 | | | |
| 11 | J. ... | 25 | | | | | |
| 13 | J. ... | 734 | 7 | 6 | | | |
| 13 | H. S. ... | | | | 500 | | |

| Year | Month | Date | Description | Amount | Balance | Other |
|------|-------|------|---------------|--------|---------|-------|
| 1870 | Jan | 7 | Hobbs & Co. | 560 | | |
| | | 13 | Wm. A. D. Co. | 74 | | |
| | | 15 | Wm. A. D. Co. | 150 | | |
| | | 20 | Wm. A. D. Co. | 30 | | |
| | | 25 | Priscoe | 8 | 15 | 2 |
| | | 26 | Rathbone | | 320 | 5 9 |
| | | 28 | Mrs. Pearson | 50 | | |
| | | 29 | Sally | 4 | 10 | 9 |
| 20 | Jan | 30 | Wm. A. D. Co. | 196 | 3 | 1 |
| | | 13 | Wm. A. D. Co. | 25 | | |
| | | 16 | Wm. A. D. Co. | 102 | 0 | 10 |
| | | 16 | Wm. A. D. Co. | 50 | | |
| | | 16 | Wm. A. D. Co. | 37 | 10 | |
| | | 22 | Wm. A. D. Co. | 2 | 19 | |
| | | 22 | Wm. A. D. Co. | 4 | 17 | |
| | | 26 | Wm. A. D. Co. | 5 | | |
| | | 27 | Wm. A. D. Co. | 34 | 12 | 10 |
| | | 27 | Wm. A. D. Co. | 70 | | |
| | | 27 | J. H. D. Co. | 40 | 1 | 10 |
| | | 28 | Wm. A. D. Co. | 7 | 13 | 8 |
| | | 28 | Wm. A. D. Co. | 98 | 14 | 2 |
| | | 27 | Wm. A. D. Co. | 15 | 9 | |
| | | 26 | Wm. A. D. Co. | 38 | | |
| | | 26 | Wm. A. D. Co. | | | 375 |
| | | 27 | Wm. A. D. Co. | 38 | 12 | 9 |
| | | 26 | Wm. A. D. Co. | 29 | 10 | |
| | | 27 | Wm. A. D. Co. | 3 | 19 | |
| | | 26 | Wm. A. D. Co. | 50 | | |
| | | 27 | Wm. A. D. Co. | 50 | 2 | 11 |
| | | 27 | Wm. A. D. Co. | 5 | 10 | |
| | | 28 | Wm. A. D. Co. | 10 | | |
| | | 22 | Wm. A. D. Co. | 12 | | |
| | | 22 | Wm. A. D. Co. | 30 | 8 | 9 |
| | | 20 | Wm. A. D. Co. | | | 150 |
| | | 21 | Wm. A. D. Co. | 23 | 15 | 2 |
| | | 21 | Wm. A. D. Co. | 520 | 9 | 9 |
| | | 22 | Wm. A. D. Co. | 12 | 1 | 2 |
| | | 22 | Wm. A. D. Co. | 24 | 9 | 7 |
| | | 27 | Wm. A. D. Co. | 8 | 16 | |
| | | 27 | Wm. A. D. Co. | 25 | | |
| | | 27 | Wm. A. D. Co. | 44 | 8 | 6 |
| | | 1 | Wm. A. D. Co. | 5000 | | |
| | | 3 | Wm. A. D. Co. | 52 | 17 | 10 |
| | | 3 | Wm. A. D. Co. | 5 | 13 | 1 |
| | | 3 | Wm. A. D. Co. | 320 | 3 | 1 |
| | | 3 | Wm. A. D. Co. | 219 | 14 | |
| | | 7 | Wm. A. D. Co. | 46 | 1 | |
| | | 20 | Wm. A. D. Co. | 3 | 10 | |
| | | 24 | Wm. A. D. Co. | 35 | | |
| | | 27 | Wm. A. D. Co. | 41 | 2 | |
| | | 28 | Wm. A. D. Co. | 6 | 2 | |
| | | 28 | Wm. A. D. Co. | 5 | 8 | |
| | | 28 | Wm. A. D. Co. | 18 | 10 | |
| | | 12 | Wm. A. D. Co. | 10 | | |
| | | 10 | Wm. A. D. Co. | 25 | 2 | 8 |
| | | 10 | Wm. A. D. Co. | 50 | | |
| | | 5 | Wm. A. D. Co. | 5 | | |
| | | 10 | Wm. A. D. Co. | 50 | 4 | 10 |

| Month | Day | Name | Amount | Other | Month | Day | Name | Amount | Other |
|-------|-----|------------------|--------|-------|-------|-----|--------|--------|-------|
| July | 10 | Mrs. Willis | 20 | | March | 1 | J.P.L. | 29.21 | 5 |
| | 10 | M. H. ... | 2.5 | | | 2 | J.P.L. | 29 | 12.10 |
| | 21 | J.H. Gilbert | 14 | | | 4 | J.P.L. | 12.73 | 10 |
| | 12 | Brett | 400 | | | 7 | u | 172 | 12 |
| | 12 | Skewi | 5 | | | 9 | J.P.L. | 604 | 2.4 |
| | 11 | Prescott Hyman | | 1.17 | | | | 1.75 | 0.1 |
| | 27 | D. ... | 14 | 7.1 | | 11 | J.P.L. | 20.60 | |
| | 26 | H.S. Holyson | | 100.0 | | | Subt | | |
| | 10 | M. H. | 13 | | | | u | | |
| | 20 | H. ... | 3340 | 0.4 | | | u | | |
| | 20 | Prescott Hyman | 97 | 10.0 | | | J.P.L. | 13 | 2 |
| | 10 | State | 12 | 14 | | 25 | u | 165 | 15 |
| | | | 1019 | 14.3 | 1001 | 17 | | | |
| March | 1 | Shaw, Madras | 1100 | 0 | | 29 | | | |
| | 2 | Mrs. ... | 25 | | | 30 | M. ... | 52.00 | |
| July | 26 | Prescott Hyman | 176 | 3.11 | April | 1 | J.P.L. | 104 | 5.3 |
| March | 5 | J.H. Gilbert | 206 | | | 4 | H. ... | 304 | 11 |
| | 5 | Leah | 13 | 4 | | | | | |
| July | 13 | Mrs. S. ... | 6 | 12.6 | | 9 | J.P.L. | 245 | 17.2 |
| March | 15 | Leah | 100 | | | | | | |
| | 5 | Lydia | 65 | 11.6 | | | | | |
| | 15 | Nathan Ford | 2.00 | | | | | | |
| | 12 | Northcott | 2 | 2.2 | | | | | |
| | 14 | John | 9 | 17 | | | | | |
| | 15 | Broadwell | 1 | 10 | | | | | |
| | 15 | M. ... | 66 | 17.7 | | | | | |
| | 14 | Mrs. Willis | 50 | | | | | | |
| | 10 | B. ... | 25 | | | | | | |
| | 14 | Howard | 10 | | | | | | |
| | 15 | J.S. Hyman | 72 | 14.11 | | | | | |
| July | 20 | John | 20 | | | | | | |
| March | 11 | Leah | 6 | 5 | | | | | |
| | 11 | M. ... | 15 | | | | | | |
| | 11 | Frederic | 11 | 11.5 | | | | | |
| | 22 | Elizabeth M.H.L. | 5 | 13 | | | | | |
| | 19 | Lydia | 51 | | | | | | |
| | 20 | Mrs. Lyman | 36 | | | | | | |
| | | | 1276 | 14 | | | | | |
| April | 1 | J.H. Gilbert | 50 | | | | | | |
| | 1 | M. ... | 500 | | | | | | |
| | 4 | Leah | 150 | | | | | | |
| July | 27 | M. ... | 2 | 3.10 | | | | | |
| March | 15 | John | 30 | 9.3 | | | | | |
| | 21 | Mrs. Mary ... | 2 | | | | | | |
| April | 5 | H.S. Holyson | 1320 | | | | | | |
| | 5 | M. ... | 3 | 3.6 | | | | | |
| | 1 | Prescott Hyman | 19 | 2.3 | | | | | |
| | 4 | Leah | 25 | | | | | | |
| | 5 | Leah | 14 | 13.0 | | | | | |
| | 5 | Frederic | 50 | | | | | | |
| | 11 | Delano | 12 | | | | | | |
| | 5 | John | 12 | 12 | | | | | |
| | 5 | Leah | 51 | 15.3 | | | | | |
| March | 21 | Frederic | 3 | | | | | | |
| April | 11 | State | 34 | 3.6 | | | | | |
| | | | 2310 | 0.2 | | | | | |

| | | | | | | | | | |
|------|----|-------------------|--------|-----|----|---|--|----|----|
| Apr | 9 | Silly | 10 | | | | | | |
| | 8 | Lothbert | 24 | 15 | 3 | | | | |
| | 13 | Medley | 15 | 11 | | | | | |
| | 17 | Stanhall ofren | 313 | 6 | 8 | | | | |
| | 12 | Stalder | 5 | 6 | 1 | | | | |
| | 23 | Lewis | 2 | 2 | 5 | | | | |
| | 23 | M. Leman | 50 | | | | | | |
| | 21 | Amworth | 25 | | | | | | |
| | 16 | M. Mather | 20 | | | | | | |
| | 19 | Luth. Hospital | 50 | | | | | | |
| | 23 | Surgey Book | 14 | 14 | | | | | |
| | 5 | Whitman | 1 | 10 | | | | | |
| | 16 | Cham | 1 | 17 | 6 | | | | |
| | 25 | Bryant, blue | 156 | 17 | 8 | | | | |
| | 25 | Bryant, white | 78 | 2 | 10 | | | | |
| | 12 | W. K. Prudner | 1 | 5 | | | | | |
| | 25 | Arnold | 14 | 14 | | | | | |
| | 23 | Schubert | 40 | 17 | 1 | | | | |
| | | | 3200 | | 9 | | | | |
| Apr | 30 | Walt | 100 | | | | | | |
| | 30 | Skelton | 39 | 8 | | | | | |
| | 30 | M. Leman | 50 | | | | | | |
| | 8 | Lewis | 16 | 7 | 4 | | | | |
| May | 2 | Prescott Adams | 100 | 16 | 5 | | | | |
| | 3 | M. L. Walt | 3744 | 15 | 10 | | | | |
| | 5 | Knappell | 150 | | | | | | |
| | 2 | Kittman | 15 | 8 | 1 | | | | |
| | 5 | Lyth | 50 | | | | | | |
| | 7 | Robinson | 143 | 12 | 3 | | | | |
| | 7 | Slater | 73 | 16 | 10 | | | | |
| | 16 | Charter | 500 | 1 | | | | | |
| | 13 | J. B. L. | 20 | | | | | | |
| | 11 | Estel account | 150 | | | | | | |
| | 11 | Hayshill | 13 | 2 | | | | | |
| Apr | 28 | McBayer | 8 | 8 | | | | | |
| May | 16 | Baize Bupt | 15 | | | | | | |
| | 7 | M. Leman | 15 | | | | | | |
| Apr | 20 | M. Leman | 9 | 14 | 11 | | | | |
| May | 21 | M. Freeman | 10 | | | | | | |
| | 23 | J. Campbell | 15 | 12 | | | | | |
| | 17 | Prescott | 10 | 8 | | | | | |
| | 17 | Miscrop | 580 | | | | | | |
| | 16 | McKendrick | 15 | | | | | | |
| | | | 552 | 6 | 10 | 8 | | | |
| Apr | 5 | M. Leman | 25 | | | | | | |
| May | 26 | Morrison | 3 | 2 | | | | | |
| Jun | 2 | M. Leman | 16 | 8 | | | | | |
| | 2 | M. Leman | 50 | | | | | | |
| Jun | 1 | Prescott L. O. A. | 10.000 | | | | | | |
| July | 23 | Smith | 2 | 2 | | | | | |
| Aug | 2 | Coste | 15 | 15 | | | | | |
| | 1 | S. G. Abbott | 135 | | | | | | |
| | 1 | S. G. Abbott | 15 | | | | | | |
| May | 26 | Leitch | 9 | 18 | 18 | | | | |
| | 26 | Leitch | 10 | 17 | | | | | |
| | 26 | M. Leman | 9 | 14 | 10 | | | | |
| Jun | 11 | Book of Habits | 100 | | | | | | |
| | 9 | Kellerman | 35 | 5 | 9 | | | | |
| | | | 104 | 27 | 10 | 5 | | | |
| Apr | 22 | W. L. | 24 | 102 | 10 | 5 | | 77 | 12 |
| | 10 | Harrison | 204 | 12 | | | | | |
| | 22 | W. L. | 150 | | | | | | 56 |
| | 25 | J. B. L. | 55 | 10 | 9 | | | | |
| May | 2 | Lan | 10000 | | | | | | |
| | | W. L. | | | | | | | 7 |
| | 2 | W. L. | | | | | | | 1 |
| | 9 | J. B. L. | 74 | 15 | 3 | | | | |
| | | W. L. | | | | | | | 8 |
| | 11 | J. B. L. | 12 | 11 | 6 | | | | |
| | 16 | " | 333 | 4 | 2 | | | | |
| | 30 | Blackman Defeat | 700 | 7 | 2 | | | 77 | 19 |
| Jun | 17 | Prof. Brown | 2300 | | | | | | |
| Jun | 27 | J. B. L. | 53 | 11 | | | | | |
| | 29 | J. B. L. | 40 | 5 | 10 | | | | |
| | | J. B. L. | 50 | | | | | | |
| | | | 6315 | 4 | 2 | | | | |
| | | | 217 | 10 | 11 | | | | |

| Month | Date | Name | Amount | Balance |
|-------|------|-----------|--------|---------|
| | 1827 | | 12 | 5 |
| Jan | 13 | B. D. ... | 19 | 7 6 |
| Jan | 21 | W. H. ... | 8 | 5 |
| Jan | 27 | W. H. ... | 1 | 17 6 |
| Jan | 27 | Pres. ... | 75 | |
| Jan | 27 | Pres. ... | 1 | 17 6 |
| Jan | 15 | W. H. ... | 10 | |
| Jan | 20 | W. H. ... | 11 | |
| Jan | 27 | Sam. ... | 8 | 12 5 |
| Jan | 13 | John ... | 3 | 5 6 |
| Jan | 18 | W. H. ... | 20 | 16 |
| Jan | 15 | W. H. ... | 166 | 9 2 |
| Jan | 17 | W. H. ... | 220 | |
| Jan | 17 | W. H. ... | 20 | |
| Jan | 17 | W. H. ... | 25 | |
| Jan | 22 | W. H. ... | 30 | |
| Jan | 15 | W. H. ... | 36 | 7 6 |
| Jan | 6 | W. H. ... | 23 | |
| Jan | 11 | W. H. ... | 5 | |
| Jan | 11 | W. H. ... | 3 | 18 |
| Jan | 16 | W. H. ... | 25 | |
| Jan | 4 | W. H. ... | 13 | 7 8 |
| Jan | 11 | W. H. ... | 10 | |
| Jan | 17 | W. H. ... | 50 | 8 3 |
| Jan | 17 | W. H. ... | 1121 | 7 3 |
| Jan | 17 | W. H. ... | 39 | 12 1 |
| Jan | 20 | W. H. ... | 5 | 11 5 |
| Jan | 25 | W. H. ... | 105 | |
| Jan | 25 | W. H. ... | 105 | 18 |
| Jan | 18 | W. H. ... | 12 | 6 |
| Jan | 23 | W. H. ... | 11 | 3 |
| Jan | 27 | W. H. ... | 50 | |
| Jan | 11 | W. H. ... | 250 | |
| Jan | 11 | W. H. ... | 158 | |
| Jan | 19 | W. H. ... | 12 | |
| Jan | 1 | W. H. ... | 25 | 10 |
| Jan | 4 | W. H. ... | 100 | |
| Jan | 21 | W. H. ... | 5 | |
| Jan | 11 | W. H. ... | 2 | |
| Jan | 21 | W. H. ... | 70 | 19 |
| Jan | 18 | W. H. ... | 62 | 1 10 |
| Jan | 21 | W. H. ... | 63 | 0 3 |
| Jan | 23 | W. H. ... | 50 | |
| Jan | 21 | W. H. ... | 500 | |
| Jan | 15 | W. H. ... | 75 | |
| Jan | 23 | W. H. ... | 300 | |
| Jan | 21 | W. H. ... | 50 | |
| Jan | 24 | W. H. ... | 25 | |
| Jan | 19 | W. H. ... | 35 | |
| Jan | 19 | W. H. ... | 10 | |
| Jan | 21 | W. H. ... | 25 | |
| Jan | 25 | W. H. ... | 25 | |
| Jan | 23 | W. H. ... | 97 | 3 2 |
| Jan | 27 | W. H. ... | 2255 | 4 9 |
| Jan | 27 | W. H. ... | 100 | |
| Jan | 25 | W. H. ... | 25 | |
| Jan | 21 | W. H. ... | 4 | 12 6 |
| Jan | 21 | W. H. ... | 2224 | 17 2 |

July 30 W. H. ... 200 1 6
 Aug 1

| Year | Month | Day | Name | Amount | Units | Notes |
|------|--------|-----|-------------------|------------------|-------|-------|
| 1876 | Aug | 1 | Mr Leman | 100 | | |
| | | 2 | Lot | 1000 | | |
| | July | 30 | Mr Leman | 263 | 1 h | |
| | | 26 | Lancaster | 11 12 | 6 | |
| | | 25 | J.B.L. | 25 | | |
| | | 27 | Paul | 100 | | |
| | | 30 | Jam. | 47 | 13 1 | |
| | | 30 | L. Mathew | 25 | | |
| | | 30 | Stanni | 6 | 12 6 | |
| | August | 1 | W. Peora | 3 | 12 | |
| | | 9 | H. J. Holyston | 1000 | | |
| | | 6 | Shelton | 70 | 14 5 | |
| | | 5 | Lowe | 3 | 15 | |
| | | 4 | Callan | 87 | 7 6 | |
| | | 11 | Callan | 25 | | |
| | | 5 | J.B.L. | 35 | | |
| | | 5 | Haywell | 93 | 2 | |
| | | 5 | Mr. Anderson Lane | 300 | | |
| | | 2 | Callan | 64 | 2 10 | |
| | | 5 | Dutton | 56 | 1 | |
| | | 5 | Prescott Island | 151 | 4 7 | |
| | | 4 | Callan | 20 | 16 | |
| | | 11 | Mr. R. H. Little | 2 | | |
| | | 11 | Mr. H. P. Peck | 10 | | |
| | July | 21 | Stamper | 5 | 5 | |
| | August | 21 | Brown | 24 | 15 9 | |
| | | 5 | Wilson | 10 | 3 9 | |
| | | 13 | Mr. Leman | 25 | | |
| | | 13 | St. John's | 121 | 0 10 | |
| | | 11 | St. John's | 275 | | |
| | | 11 | Williamson, N. H. | 10 | 14 6 | |
| | | 13 | Syde | 35 | | |
| | | 13 | Petty Wrote | 25 | 12 | |
| | | 12 | Mr. Leman | 25 | | |
| | | 13 | Syde | 7 | 12 6 | |
| | | 16 | Kopf | 3 | 17 | |
| | | 25 | J.B.L. | 50 | | |
| | | 26 | Mr. Leman Fea | 174 | 6 2 | |
| | | 26 | Mr. H. | 100 | 6 | |
| | | 18 | Dr. Gilbert | 100 | | |
| | | 20 | Superior Fea | 100 | | |
| | | 5 | Mr. Meade | 30 | | |
| | | 24 | Mr. Leman | 115 | | |
| | | 5 | Whitaker | 1 | 15 | |
| | | 13 | W. H. Hunt Club | 10 | | |
| | | 27 | Mr. J. S. Bayle | 13 | 5 | |
| | | 27 | Stoolwell | 8 | 0 4 | |
| | | 27 | Clarke | 19 | 14 1 | |
| | | 6 | Mr. J. Smith | 2 | | |
| | | 11 | Wells | 25 | | |
| | Jan | 20 | Wells | 75 | | |
| | Aug | 24 | Dr. Gilbert | 75 | | |
| | | 25 | Wells | 400 | | |
| | | 31 | L. Mathew | 25 | | |
| | | 31 | Wells | 54 | 14 | |
| | | 24 | Dr. Gilbert | 25 | | |
| | Sept | 1 | Phelan | 1 | 17 6 | |
| | | 12 | Wells | 50 | | |
| | | | | 636 | 11 6 | |

| | | | | |
|------|----|-----------------|------|----|
| | | 656 | 11 | 6 |
| Sept | 19 | Hoblett | 4 | 11 |
| | 19 | W. Linn | 20 | |
| | 1 | J. B. L. | 30 | |
| | 1 | Allenworth | 25 | |
| | 1 | Becker & Mohr | 69 | 13 |
| | 1 | M. J. Lyden | 56 | |
| Oct | 20 | W. V. L. Pugh | 300 | 16 |
| | 13 | J. H. Hancock | 315 | 13 |
| | 8 | J. Lyden | 50 | |
| | 14 | W. V. L. Pugh | 20 | 19 |
| | 24 | J. B. L. | 50 | |
| | 13 | Dobbin | 10 | 18 |
| | 16 | Shipton | 3 | 8 |
| | 3 | Knuthforce | 250 | |
| Nov | 20 | M. J. Lyden | 23 | |
| Dec | 31 | Messett Co. | 5000 | 15 |
| Jan | 5 | J. Lyden | 54 | 23 |
| Feb | 1 | M. J. Lyden | 20 | 11 |
| | 5 | Lyden | 200 | |
| | 1 | M. J. Lyden | 40 | 2 |
| | 8 | Sup. Fein | 100 | |
| | 1 | Prison | 6 | 11 |
| | 8 | Messett & Lyden | 49 | 13 |
| | 4 | Lyden | 66 | 6 |
| | 2 | Lyden | 22 | 10 |
| | 5 | Lyden | 11 | 2 |
| | 5 | W. Linn | 50 | |
| Oct | 27 | W. H. Lyden | 14 | 2 |
| Nov | 4 | Lyden | 5 | 0 |
| | 4 | Messett | 4 | 7 |
| | 4 | Lyden | 17 | 14 |
| | 5 | W. Linn | 4 | |
| | 9 | Lyden | 0 | 4 |
| | 11 | M. J. Lyden | 1000 | |
| | 7 | Lyden | 1 | 17 |
| | 7 | Messett & Lyden | 25 | 10 |
| | 5 | W. Linn | 43 | 5 |
| | 5 | do | 40 | 5 |
| | 5 | do | 40 | 5 |
| | 5 | do | 40 | 5 |
| | 12 | W. Linn | 10 | |
| | 1 | M. Lyden | 4 | 17 |
| | 1 | M. Lyden | 15 | |
| | 12 | J. Lyden | 50 | |
| | 1 | Lyden | 26 | 2 |
| | 15 | Lyden | 54 | |
| | 21 | M. Lyden | 500 | |
| | 21 | Lyden | 6 | 0 |
| | 19 | L. Lyden | 57 | 10 |
| | 13 | J. Lyden | 7 | 9 |
| | 19 | Lyden | 50 | |
| | 16 | M. Lyden | 5 | |
| | 19 | Lyden | 70 | |
| Dec | 31 | Lyden | 300 | |
| Jan | 17 | M. Lyden | 5 | 13 |
| Jan | 9 | J. B. L. | 20 | |

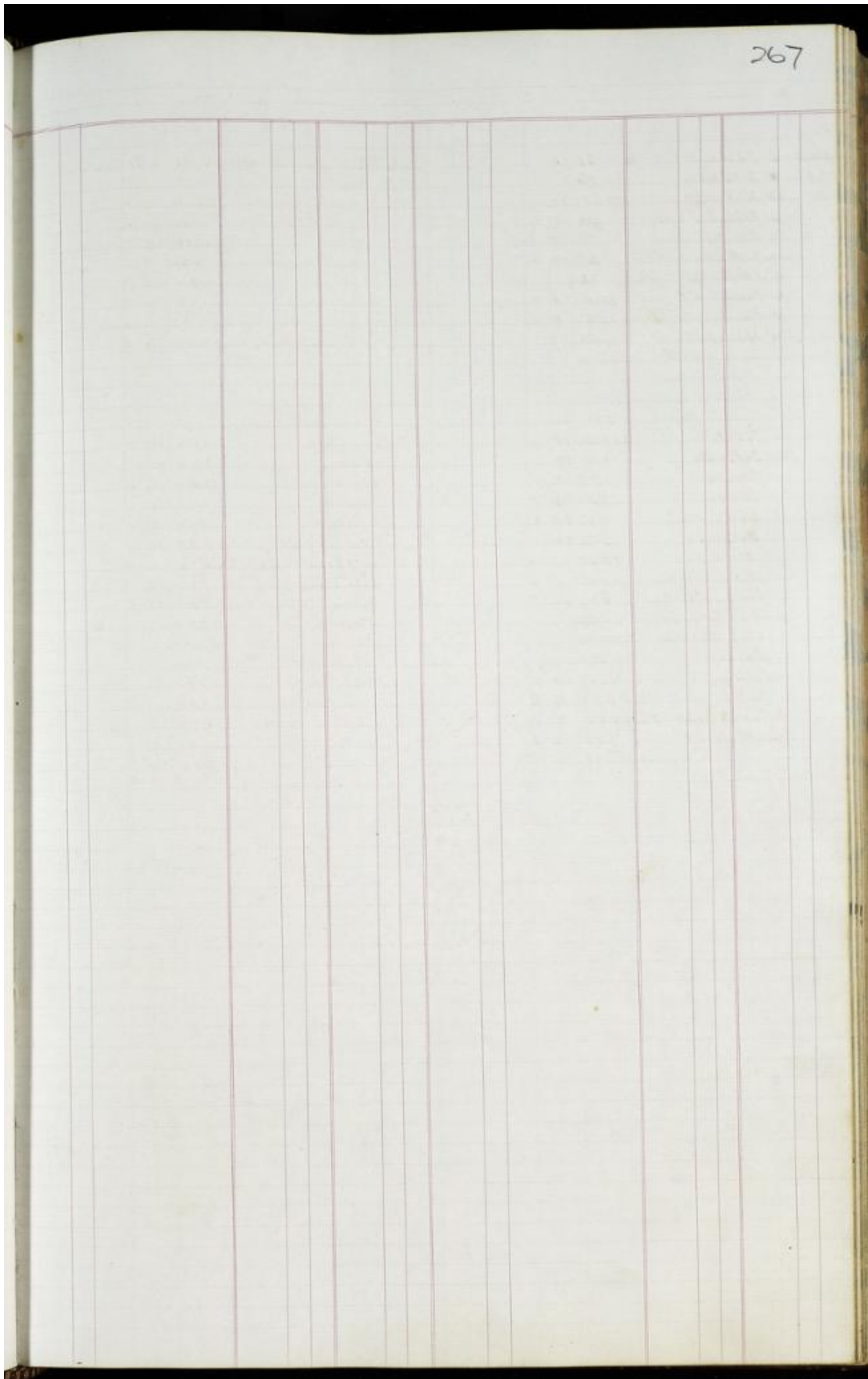
| | | | | |
|------|----|--------------|-------|----|
| | | 656 | 10 | 7 |
| Sept | 1 | J. B. L. | 1,2 | 8 |
| | 1 | W. Lyden | 500 | |
| | 17 | W. Lyden | 5000 | |
| | 23 | W. Lyden | 500 | |
| | | Res. Account | 2,14 | 1 |
| Oct | 11 | W. Lyden | 2,000 | |
| | 16 | W. Lyden | 4 | 10 |
| | 18 | Lyden | 2,34 | 15 |
| | 21 | W. Lyden | 1 | |
| Nov | 8 | Lyden | 1,1 | |
| | 7 | J. B. L. | 600 | 11 |
| | 9 | W. Lyden | 1 | 19 |
| | 7 | Lyden | 100 | |
| | | | 5000 | |
| Jan | 10 | W. Lyden | | |
| | | | 703 | 51 |
| Mar | 11 | Lyden | 21,2 | 10 |
| Mar | 17 | Lyden | 300 | |
| | 19 | Lyden | 200 | |
| | 19 | J. B. L. | 410 | 16 |
| | 21 | do | 95 | |
| May | 30 | J. B. L. | 217 | 10 |
| | | | 25 | 17 |
| Mar | 20 | J. B. L. | 5000 | |
| | 20 | do | 170 | |
| | | | 902 | 57 |
| | | | 13 | 11 |

| | | | |
|----------|---------|------------------------|------------|
| March 26 | Shelton | 60 | 9 |
| P.B. | 26 | W. Lavin | 16 |
| W. | 20 | H.S. Hallym | 52 61 19 2 |
| | 20 | Colonel Lavin | 60 |
| | 21 | Chute | 5 |
| | 22 | Lachlan S.M.C. | 1 17 3 |
| | 15 | Lachlan | 2 |
| | 22 | Wain | 6 8 |
| | 15 | Dunlop ¹⁸⁹⁵ | 5 |
| | 21 | Phoebe | 100 |

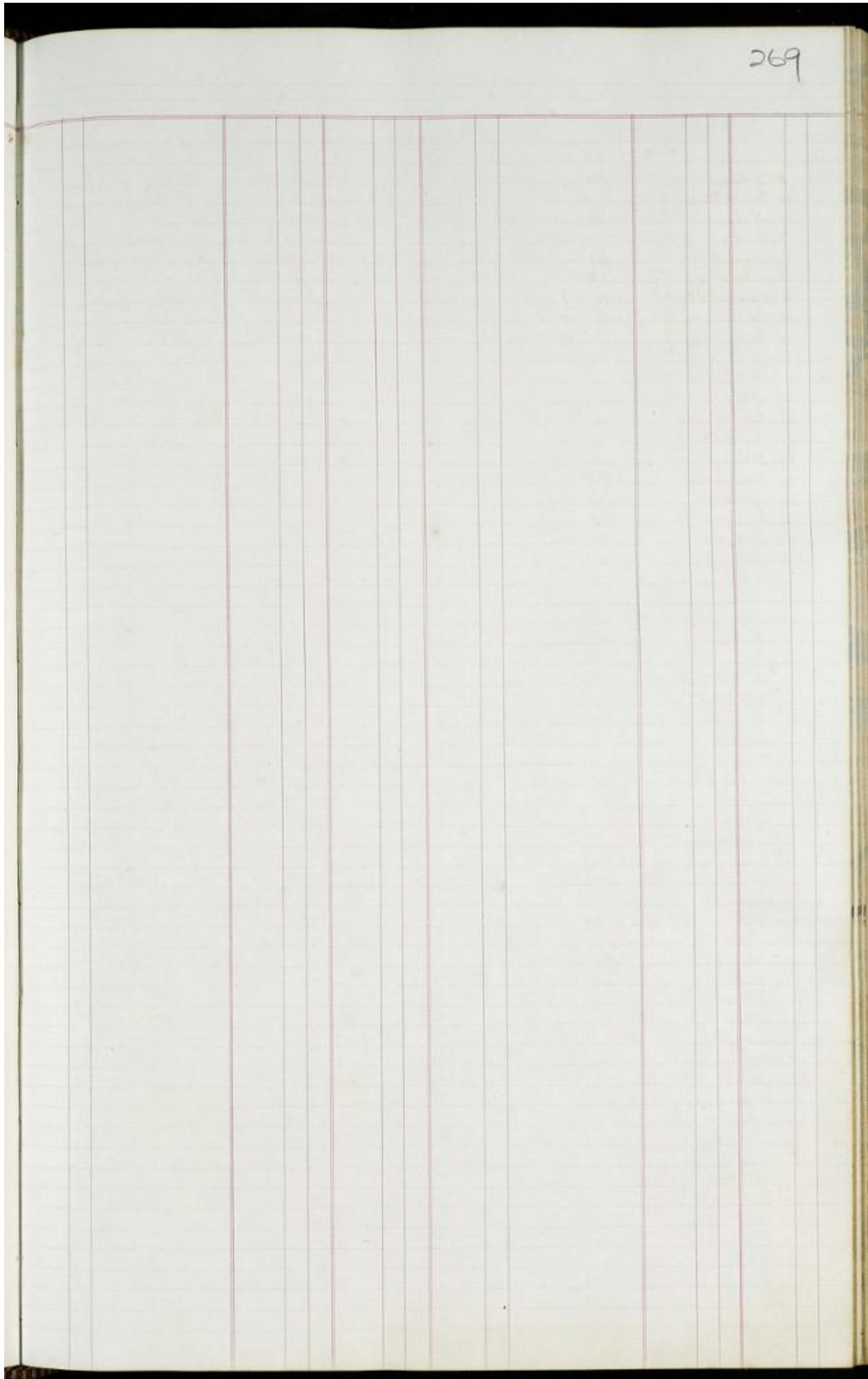
| | | | |
|-----------------|--------|----|----|
| Private | 13024 | 18 | 4 |
| Laboratory | 1967 | 17 | |
| Quinta | 428 | 2 | 11 |
| House | 3553 | 0 | 8 |
| Saving Bank | 473 | 18 | 2 |
| Personal | 4385 | 15 | 4 |
| C.B.L. | 1202 | 8 | 0 |
| H.C.L. Wason | 6062 | 7 | 5 |
| W.S. Housley | 639 | 12 | 3 |
| H.S. Hallym | 4880 | | |
| Wain & Hutton | 2200 | | |
| Prescott | 55251 | 9 | 7 |
| Bursary | 1467 | 13 | 3 |
| Total | 98357 | 41 | 9 |
| Office & Presc. | 346532 | 7 | 2 |
| Prescott Debt | 781 | 14 | 6 |
| | 445671 | 6 | 5 |

| | | | |
|-------------------------|--------|----|----|
| State Bill Account 1884 | 3766 | 9 | 11 |
| Office & Presc. | | | |
| Prescott | 554171 | 2 | 2 |
| Wain & Hutton | 94 | 15 | 6 |
| C.B.L. | 90265 | 19 | 0 |
| White Prescott | 696 | 7 | |
| | 449294 | 14 | 2 |
| Wain & Hutton | | 9 | 7 |
| | 449294 | 6 | 6 |
| Prescott & | 449294 | 6 | 6 |

| | | | |
|---------------|-------|----|----|
| Northampton | 2586 | 11 | 0 |
| Banking | 346 | 15 | |
| Calicut | 286 | 1 | 3 |
| Dunlop | 2231 | 11 | 1 |
| Wain & Hutton | 890 | 11 | 5 |
| H.C.L. Wason | 6689 | 11 | 11 |
| Wain & Hutton | 19825 | 0 | 7 |
| Laboratory | 5200 | | |
| | 224 | 15 | |
| Saving Bank | 1002 | 12 | 9 |
| Prescott | 10000 | | |
| Chute | 3480 | | |
| Wain & Hutton | 1000 | | |
| W.S. Housley | 2300 | | |
| Wain & Hutton | 1000 | | |
| W.S. Housley | 2921 | 5 | |
| Wain & Hutton | 61 | 3 | |
| | 90265 | 19 | 0 |



| 1870 | | | | | | | | | |
|-------|----|---------------------|------|----|---|--|--|--|--|
| March | 3 | S. Beach | 111 | 14 | | | | | |
| | 8 | S. Beach | 20 | | | | | | |
| | 10 | W. G. H. | 1 | | | | | | |
| | 10 | Hebees | 54 | 9 | 4 | | | | |
| | 14 | H. S. Duplan Hon | 51 | 15 | 3 | | | | |
| | 17 | S. Beach | 25 | 0 | 6 | | | | |
| | 20 | S. Alpha (my note) | 25 | | | | | | |
| | 21 | Frank. S. P. | 241 | 6 | 4 | | | | |
| | 27 | Memor. Oute | 354 | 9 | 6 | | | | |
| | 28 | Sandy Beach | 2 | 17 | | | | | |
| June | 1 | North St. (my note) | 1150 | | | | | | |
| | 11 | H. L. Knott | | | | | | | |
| | | Phillips | 1222 | 17 | 4 | | | | |
| | 10 | Clinton Howell | 300 | 15 | | | | | |
| | 12 | H. J. Foster 59 | 15 | 15 | | | | | |
| | 20 | S. Beach | 14 | 15 | | | | | |
| | 20 | Montwith | 29 | | | | | | |
| | 25 | Dessa | 52 | 17 | 2 | | | | |
| | 28 | Sandy | 5 | 15 | 6 | | | | |
| | 28 | Hogden | 55 | 10 | | | | | |



| 1870 | | | 1871 | | |
|------|----|--------------|------|----|----|
| Nov | 25 | Leach | 14 | 0 | 4 |
| | 24 | Campbell | 15 | 12 | |
| | 30 | H. S. Holman | 4 | 10 | |
| | 10 | Mrs. Child | 4 | | |
| | 19 | Leitch | 9 | 19 | 10 |
| | 19 | M. L. Lee | 9 | 19 | 10 |
| | 15 | Heathly | 6 | 13 | 4 |
| Dec | 24 | David Boyl | 10 | | |
| | 1 | J. Gilbert | 7 | 5 | |
| | 24 | G. W. W. | 17 | 0 | 11 |
| | 13 | Mrs. J. W. | 9 | 5 | |
| | 17 | M. L. Lee | 4 | 19 | 2 |
| | 21 | G. W. W. | 9 | 14 | 9 |
| | 17 | Robt | 9 | 15 | 5 |
| | 21 | Prescott | 15 | 17 | |
| | 17 | Reuther | 8 | 10 | 3 |
| | 17 | Reuther | 5 | 10 | 1 |
| | 19 | Mrs. W. W. | 14 | 6 | |
| | 3 | Thos. S. W. | 10 | 5 | 10 |
| | 17 | Wells | 3 | 0 | 0 |
| | 3 | K. H. W. | 3 | 0 | 1 |
| | 17 | Thos. W. | 2 | | |
| | 17 | Thos. W. | 9 | 7 | 4 |
| | 26 | County of W. | 2 | 2 | |
| | 3 | M. W. W. | 10 | | |
| | 3 | Thos. S. W. | 10 | 5 | |
| | 26 | Thos. S. W. | 2 | | |
| | 26 | Dept. of W. | 5 | | |
| | 19 | Wells | 10 | 13 | 7 |
| | 27 | M. L. Lee | 17 | 16 | 0 |
| Jan | 1 | M. W. W. | 15 | | |
| Feb | 5 | Prescott | 5 | 19 | 2 |
| | | | 19 | 0 | 5 |
| Mar | 31 | M. W. W. | 15 | | |
| Apr | 31 | Reuther | 2 | 24 | 0 |
| May | 1 | W. W. | 19 | 2 | 10 |
| | 17 | M. W. W. | 3 | 5 | 0 |
| Jun | 30 | M. W. W. | 1 | 7 | 4 |
| Jul | 1 | North | 5 | 6 | 7 |
| | 12 | M. W. W. | 1 | 1 | 11 |
| Aug | 31 | Wells | 4 | 0 | |
| | 31 | M. W. W. | 15 | 0 | 8 |
| | 21 | W. W. | 4 | 6 | |
| | 27 | Campbell | 3 | 15 | |
| | 27 | W. W. | 17 | 0 | 8 |
| | 27 | W. W. | 1 | 11 | 0 |
| Sept | 16 | W. W. | 12 | | |
| Oct | 13 | W. W. | 9 | 3 | |
| Nov | 17 | W. W. | 4 | 5 | 7 |
| Dec | 31 | M. W. W. | 3 | 0 | 0 |
| | 27 | W. W. | 15 | | |
| | 31 | W. W. | 17 | 13 | |
| | 31 | W. W. | 5 | | |
| | 31 | W. W. | 4 | 6 | 11 |
| | 21 | W. W. | 2 | | |
| Jan | 11 | W. W. | 11 | 5 | 5 |
| Feb | 31 | W. W. | 2 | 2 | |
| | | | 22 | 0 | 2 |

| | | 3282 | 8 | 2 | | | 630 | 6 | 6 |
|-----|-----|-------|----|----|---------|----|------|-------|----|
| 127 | 1/4 | 10000 | | | January | 2 | 3/32 | 2 | 17 |
| | | 50 | 14 | 11 | | 4 | 3/32 | 400 | |
| | | 8 | 13 | 3 | | 4 | 3/32 | 354 | 9 |
| | | 18 | 19 | 9 | | 4 | 3/32 | 1158 | |
| | | 1000 | | | | 6 | 3/32 | 100 | |
| | | 130 | 15 | 3 | | 7 | 3/32 | 241 | 6 |
| | | 75 | | | | 10 | 3/32 | 507 | 8 |
| | | 140 | 6 | 11 | | 11 | 3/32 | 246 | 17 |
| | | 50 | | | | 11 | 3/32 | 455 | 13 |
| | | 5 | 15 | 6 | | 13 | 3/32 | 767 | 12 |
| | | 54 | 9 | 2 | | 16 | 3/32 | 355 | 12 |
| | | 3 | | | | 25 | 3/32 | 282 | 16 |
| | | 6 | 6 | | | 27 | 3/32 | 5000 | 5 |
| | | 5 | | | | 30 | 3/32 | 35 | 5 |
| | | 10 | | | | | | 10500 | 9 |
| | | 25 | | | | | | | |
| | | 56 | 1 | | | | | | |
| | | 21 | 11 | 2 | | | | | |
| | | 37 | 5 | 8 | | | | | |
| | | 7 | 11 | | | | | | |
| | | 62 | 16 | 3 | | | | | |
| | | 41 | 7 | 11 | | | | | |
| | | 32 | 5 | 11 | | | | | |
| | | 113 | 7 | 7 | | | | | |
| | | 79 | 11 | 2 | | | | | |
| | | 30 | | | | | | | |
| | | 35 | | | | | | | |
| | | 12 | | | | | | | |
| | | 148 | 7 | 6 | | | | | |
| | | 50 | | | | | | | |
| | | 39 | 15 | 11 | | | | | |
| | | 2680 | 12 | 4 | | | | | |
| | | 69 | 19 | | | | | | |
| | | 25 | | | | | | | |
| | | 200 | 19 | 2 | | | | | |
| | | 43 | 10 | | | | | | |
| | | 27 | 17 | 6 | | | | | |
| | | 200 | | | | | | | |
| | | 36 | 12 | 3 | | | | | |
| | | 11 | 5 | | | | | | |
| | | 16 | 5 | | | | | | |
| | | 3 | 10 | 6 | | | | | |
| | | 52 | 17 | 2 | | | | | |
| | | 25 | | | | | | | |
| | | 33 | 10 | | | | | | |
| | | 3 | 7 | | | | | | |
| | | 13 | 16 | 5 | | | | | |
| | | 5 | 5 | 6 | | | | | |
| | | 14 | 17 | 6 | | | | | |
| | | 3 | 4 | 1 | | | | | |
| | | 11 | 11 | 2 | | | | | |
| | | 100 | | | | | | | |
| | | 12 | 1 | 6 | | | | | |
| | | 256 | | | | | | | |
| | | 34 | | | | | | | |
| | | 24 | 5 | 9 | | | | | |
| | | 44 | 17 | 5 | | | | | |
| | | 21 | 7 | 9 | | | | | |

| | | | | | | | | |
|------|----|---------------|-------|----|----|-------|---|---|
| 1871 | | 2472 | 19 | 10 | | | | |
| Jan | 11 | Leach | 20 | 1 | 5 | | | |
| | 11 | Leach | 166 | 2 | 6 | | | |
| | 11 | Dr. Gray | 3 | | | | | |
| | 20 | Dr. Gray | 1 | 0 | 7 | | | |
| | 20 | Dr. Gray | 1 | 15 | | | | |
| | 11 | Dale | 10 | 6 | 6 | | | |
| | 21 | Dr. Gray | 70 | 5 | 5 | | | |
| | 9 | J.S.L. | 20 | | | | | |
| Dec | 17 | W. Mathis | 5 | 13 | 4 | | | |
| | 31 | Leach | 388 | | | | | |
| | | Leach | 122 | 3 | | | | |
| | | | 20434 | 8 | 1 | | | |
| Jan | 26 | Phoster | 150 | | | | | |
| | 11 | Hayes | 1 | 17 | 6 | | | |
| | 31 | Post | 2 | 5 | | | | |
| Feb | 1 | Prescott Lane | 5000 | | | | | |
| | 3 | Northcott | 660 | 10 | | | | |
| | 5 | Leach Mathis | 37 | 10 | | | | |
| Jan | 31 | Dr. Gray | 63 | 0 | 0 | | | |
| | 23 | W.S. Hale | 35 | | | | | |
| | 28 | Northcott | 42 | 10 | 5 | | | |
| | 14 | Mathis | 10 | 5 | | | | |
| | 11 | Dr. Gray | 14 | 19 | 0 | | | |
| | 11 | Wells | 2 | 2 | | | | |
| | 11 | Wells | 13 | 16 | | | | |
| Feb | 11 | Leach | 16 | 13 | 9 | | | |
| | 14 | Leach | 735 | 6 | 0 | | | |
| | 16 | Leach | 147 | 16 | 9 | | | |
| | 8 | W.S. Hale | 1 | 11 | 6 | | | |
| | 19 | Leach | 12 | 15 | 1 | | | |
| | 20 | J.S.L. | 20 | | | | | |
| | 19 | Leach | 110 | 2 | 9 | | | |
| | 19 | Leach | 75 | 3 | 1 | | | |
| | 19 | Leach | 50 | | | | | |
| | 11 | Dr. Gray | 5 | | | | | |
| | 16 | H.S. Mathis | 500 | | | | | |
| | 19 | Leach | 10 | 15 | 6 | | | |
| | 8 | Leach | 19 | 13 | 6 | | | |
| | 11 | Dr. Gray | 50 | | | | | |
| Jan | 29 | W.S. Hale | 5 | | | | | |
| Feb | 14 | Robertson | 2 | | | | | |
| | 20 | Filby for S. | 5 | | | | | |
| | 21 | Dr. Gray | 10 | 10 | | | | |
| | 5 | Mathis | 5 | | | | | |
| | 27 | H.S. Mathis | 500 | | | | | |
| | 27 | Wells | 10 | 12 | | | | |
| | | | 5258 | 16 | 10 | | | |
| | | | | | | 10800 | 9 | 9 |
| | | | | | | 11 | 3 | 0 |
| | | | | | | 500 | | |
| | | | | | | 149 | 7 | 1 |
| | | | | | | 3 | | |
| | | | | | | 66 | 7 | 6 |
| | | | | | | 11530 | 8 | 5 |

| | | | | | | 11538 | 8 | 5 | | | |
|------|-----|-------------------|-------------------|----|----|----------|--------|--------------|-------|----|---|
| May | 7th | Bea. Co. S. | 3 | 10 | 6 | | | | | | |
| | 28 | Schoony | 6 | 15 | 6 | April 12 | J.S.L. | 47 | 6 | 6 | |
| | 29 | Schoony | 16 | 3 | 5 | | 20 | J.S.L. | 105 | 15 | 5 |
| | 19 | M. Lusk | 4 | 17 | 1 | | 21 | J.S.L. | 33 | 16 | 5 |
| | 28 | Muller | 23 | 2 | 7 | | 29 | Prescott Co. | 10000 | | |
| | 19 | W. Linn | 50 | | | | | | | | |
| | 28 | Gyllen | 4 | 1 | 6 | | | | | | |
| | 11 | Laboratory | 10 | 1 | 9 | April 5 | J.S.L. | 231 | 7 | 3 | |
| | 19 | Brecknell | 7 | 7 | 3 | | 10 | J.S.L. | 175 | 1 | 5 |
| | 28 | H. W. Scott | 10 | | | | 15 | Prescott Co. | 10000 | | |
| Nov. | 1 | Kull-ford | 250 | | | | 17 | Kyllen | 100 | | |
| | 10 | Northcott | 12 | 11 | 5 | | 20 | J.S.L. | 57 | 12 | 3 |
| | 3 | Prescott | 1 | 17 | 6 | | | | 32204 | 11 | 5 |
| | 10 | J. L. Thysen | 73 | 5 | 9 | | | | | | |
| | 1 | D. L. Thysen | 75 | | | | | | | | |
| | 11 | Flora | 2 | 15 | 3 | | | | | | |
| | 16 | William Hunt | 5 | | | | | | | | |
| | 14 | Lusk | 125 | 5 | 9 | | | | | | |
| | 1 | J. A. Shill | 4 | | | | | | | | |
| | 5 | Prescott | 50 | | | | | | | | |
| | 5 | Lusk | 5 | 16 | 5 | | | | | | |
| | 26 | W. Becken | 4 | | | | | | | | |
| | 22 | H. S. Maltson | 500 | | | | | | | | |
| | 24 | Jerry Paul | 10 | | | | | | | | |
| | 20 | Mr. Pines | 34 | 10 | | | | | | | |
| | 1 | D. L. Thysen | 75 | | | | | | | | |
| | 3 | Prescott District | 100 | 16 | 5 | | | | | | |
| | 11 | Mr. Lyell | 36 | | | | | | | | |
| | 20 | Wells | 369 | 5 | 11 | | | | | | |
| | 29 | W. Tull | 10 | 12 | | | | | | | |
| | 17 | Harold W. | 100 | | | | | | | | |
| | 20 | W. Scott | 220 | | | | | | | | |
| | 9 | W. Hunt | 75 | | | | | | | | |
| | 20 | Wood | 7 12 6 | | | | | | | | |
| | | | 2277 | 5 | 9 | | | | | | |

| Year | Date | Name | Amount | Unit |
|--------|------|---------------------------|--------|-------|
| 1871 | | | | |
| Feb | 1 | J. J. Davis | 42 | 5 9 |
| Dec 70 | 3 | W. Matthews | 25 | |
| March | 21 | Shelton | 10 | 7 |
| | 29 | M. J. Hill | 40 | |
| | 30 | W. Fuller | 250 | |
| | 31 | Southwell | 51 | 2 1/2 |
| | 31 | W. Lawrence | 5 | |
| | 25 | Mont. G. P. | 5 | 6 5 |
| April | 5 | J. B. L. | 10 | |
| | 1 | J. B. Lawrence S. | 6 | 7 |
| | 12 | L. H. Brett | 5 | |
| | 10 | Rev. A. W. Jennings | 19 | 15 1 |
| | 15 | Prescott Patent | 99 | 14 6 |
| | 10 | Leach | 13 | 19 6 |
| | 11 | Gardner | 100 | |
| | 10 | G. P. M. | 54 | |
| | 12 | Thygeson | 3 | 5 10 |
| | 10 | St. Anne Assn | 311 | 13 4 |
| | 16 | Shelton | 2 | 5 10 |
| | 19 | Parson Club | 1 | 1 |
| | 21 | Southwell | 25 | |
| | 15 | T. G. Hill | 50 | |
| | 20 | Northwell | 332 | 5 |
| | 20 | W. V. L. Taylor | 200 | |
| | 25 | J. B. L. | 10 | |
| | 19 | Thygeson | 1 | 17 6 |
| | 24 | Bank, Chas ^{2nd} | 10 | |
| | 20 | Hoscar | 9 | 12 6 |
| | | | 1743 | 1 10 |
| May | 20 | D. W. J. J. Davis | 11 | 11 6 |
| | 10 | R. H. Lamb | 5 | 5 |
| | 6 | Rev. J. Davis | 5 | |
| | 16 | Proctor | 215 | 15 4 |
| | 17 | J. B. L. | 20 | |
| | 13 | Northwell | 250 | |
| | 13 | Southwell | 30 | 15 |
| | 13 | Matthews | 8 | 16 7 |
| | 13 | J. G. Davis | 100 | |
| | 15 | R. J. Northwell | 150 | |
| | 13 | Proctor | 39 | 14 1 |
| | 6 | Shelton | 16 | 15 5 |
| | 8 | Matthews | 2 | 9 11 |
| April | 29 | M. J. Hill | 50 | |
| | 20 | Parson | 2 | 0 3 |
| | 25 | Parson Assn | 150 | |
| | 20 | Fuller Assn | 25 | 6 |
| | 12 | Fuller Assn | 3 | 3 10 |
| May | 10 | Leach & Hill | 37 | 10 |
| | 6 | Southwell | 8 | 8 9 |
| | 6 | Belty Hill | 10 | 2 1/2 |
| | 6 | W. Lawrence | 172 | 1 8 |
| | 17 | Leach | 17 | |
| | 18 | McKee | 13 | 15 |
| | 19 | J. Lamb Hill | 15 | 12 |
| | 27 | Proctor | 310 | 19 4 |
| | 27 | Hill | 136 | 0 6 |
| | 27 | Leach & Hill | 90 | 7 6 |
| | | | 559 | 13 9 |

| Month | Name | Amount | Days | Total | Days |
|-------|-----------------|--------|------|-------|------|
| | | 1859 | 13 | | |
| May | Peter | 2.2 | 3 | | |
| May | Paul King | 1.6 | 13 | | |
| May | Val Smith | 1.2 | 1 | | |
| May | H. S. Holmquist | 2.15 | 3 | 1 | 4 |
| May | W. H. Johnson | 6 | 13 | 6 | |
| May | W. H. Johnson | 6 | 1 | 10 | |
| May | Prescott | 3.04 | 10 | | |
| May | H. S. Holmquist | 2.00 | | | |
| May | H. S. Holmquist | 5.00 | | | |
| | | 112.50 | 17 | 3 | |
| May | Thomas | 1.5 | 2 | | |
| May | J. G. Smith | 7.0 | | | |
| May | J. G. Smith | 8.0 | | | |
| May | W. H. Johnson | 8 | 14 | | |
| May | Smith | 3.0 | | | |
| May | H. S. Holmquist | 1.7 | 3 | | |
| May | Smith | 2.3 | | | |
| May | H. S. Holmquist | 5 | | | |
| May | H. S. Holmquist | 1.0 | | | |
| May | J. G. Smith | 2.0 | | | |
| May | Smith | 9 | 4 | | |
| May | Smith | 9 | 13 | 10 | |
| May | Smith | 3.2 | 0 | 14 | |
| May | H. S. Holmquist | 9 | 19 | 10 | |
| June | Christie | 15.0 | | | |
| June | Smith | 2.00 | | | |
| June | W. H. Johnson | 2 | | | |
| June | W. H. Johnson | 2.5 | | | |
| June | W. H. Johnson | 1.0 | | | |
| June | J. G. Smith | 7 | 35 | | |
| June | Smith | 1.2 | 6 | | |
| June | H. S. Holmquist | 16.20 | 12 | 6 | |
| June | H. S. Holmquist | 1.05 | | | |
| June | H. S. Holmquist | 1.06 | 11 | 10 | |
| June | W. H. Johnson | 1.66 | 9 | 2 | |
| | | 27.63 | 2 | 6 | |
| July | W. H. Johnson | 2.00 | 1 | | |
| July | Smith | 1.51 | 14 | 7 | |
| July | Smith | 2 | 10 | | |
| July | J. G. Smith | 5.0 | | | |
| July | Prescott | 5.00 | | | |
| July | Smith | 1.1 | 5 | | |
| July | Smith | 1.0 | | | |
| July | W. H. Johnson | 3.00 | | | |
| July | Smith | 1.9 | 5 | 2 | |
| July | Bright | 5 | 15 | | |
| July | W. H. Johnson | 1.47 | 1 | 3 | |
| July | Thomas | 3 | 14 | | |
| July | Smith | 1.4 | 1 | 3 | |
| July | Smith | 5 | 1 | | |
| July | H. S. Holmquist | 5.00 | | | |
| July | W. H. Johnson | 1.2 | | | |
| July | W. H. Johnson | 5 | | | |
| July | Smith | | | 10 | |
| July | Smith | 1.00 | | | |
| July | Smith | 1.0 | 7 | 14 | |
| | | 6.21 | 6 | 5 | |
| | | 322.99 | 11 | 5 | |
| July | J. G. Smith | 5.00 | | | |
| July | J. G. Smith | 2.71 | 16 | 10 | |
| July | J. G. Smith | 3.06 | 16 | | |
| July | J. G. Smith | 1.4 | 10 | | |
| July | J. G. Smith | 2.03 | 16 | 5 | |
| July | J. G. Smith | 2.73 | 10 | 6 | |
| July | J. G. Smith | 2.00 | | | |
| | | 42.310 | 14 | 2 | |

| | | | | |
|-------|----|----------------|------|-------|
| 1871 | | 6621 | 6 | 5 |
| Jan 8 | 22 | G. W. Co. | 160 | |
| | 23 | W. J. Mason | 25 | |
| | 22 | J. B. Smith | 20 | 2 1 |
| | 12 | H. G. Martin | 2 | |
| | 26 | Proctor | 44 | 15 |
| | 22 | R. J. Hartley | 223 | 15 |
| | 20 | M. G. Jones | 20 | 16 |
| | 26 | Phillips | 1,0 | 10 2 |
| | 24 | J. L. Co. | 3 | 15 |
| | 29 | M. W. Co. Loan | 300 | |
| | 14 | R. G. Co. Co. | 2 | |
| | 27 | D. G. Gilbert | 50 | |
| | 24 | W. W. Co. | 25 | |
| | 27 | M. J. Co. | 46 | |
| | 26 | M. L. Co. | 250 | |
| | 3 | President | 10 | 19 2 |
| | | | 7501 | 15 10 |

| | | | | |
|--------|----|-----------|-----|-------|
| August | 2 | W. W. Co. | 111 | 11 3 |
| | 3 | W. W. Co. | 37 | 10 |
| | 8 | J. B. Co. | 25 | |
| | 5 | M. J. Co. | 75 | |
| | 4 | H. J. Co. | 5 | |
| | 12 | W. L. Co. | 2 | 2 1 |
| | 13 | W. L. Co. | 52 | 14 6 |
| | 12 | W. L. Co. | 110 | |
| | 12 | W. L. Co. | 5 | 14 1 |
| | 12 | W. L. Co. | 1,3 | 18 |
| | 11 | W. L. Co. | 3 | |
| | 12 | W. L. Co. | 5 | 15 10 |
| | 12 | W. L. Co. | 9 | 5 5 |
| | 17 | W. L. Co. | 50 | 8 2 |

| | | | | |
|--------|----|-----------|------|------|
| July | 3 | W. L. Co. | 54 | 5 |
| August | 16 | W. L. Co. | 10 | |
| | 23 | M. J. Co. | 82 | 10 |
| | 22 | W. L. Co. | 40 | 15 3 |
| | 21 | M. J. Co. | 400 | |
| | 19 | W. L. Co. | 159 | 7 6 |
| | 15 | W. L. Co. | 50 | |
| | 24 | M. J. Co. | 35 | 13 |
| | 26 | W. L. Co. | 44 | 10 4 |
| | 26 | W. L. Co. | 56 | 17 6 |
| | 31 | J. B. Co. | 50 | |
| | 31 | M. J. Co. | 1000 | |
| | 26 | W. L. Co. | 20 | |
| | 2 | W. L. Co. | 102 | 4 2 |
| | 2 | W. L. Co. | 25 | |
| July | 29 | W. L. Co. | 15 | |
| | 26 | W. L. Co. | 10 | |
| | | | 2655 | 13 |

| | | | | |
|------|----|-----------|------|----|
| 1871 | | 42310 | 14 | 2 |
| Jan | 12 | J. B. Co. | 116 | 10 |
| | 13 | W. L. Co. | 200 | |
| | 19 | M. J. Co. | 1000 | 10 |
| | 27 | W. L. Co. | 1000 | |
| | 31 | J. B. Co. | 100 | |

| | | | | |
|------|----|-----------|------|------|
| July | 3 | J. B. Co. | 129 | 6 3 |
| | 5 | J. B. Co. | 5 | 15 6 |
| | 10 | W. L. Co. | 100 | |
| | 18 | J. B. Co. | 1103 | 11 9 |
| | 19 | W. L. Co. | 150 | |
| | 20 | M. J. Co. | 30 | 15 1 |
| | 20 | J. B. Co. | 37 | 1 4 |
| | 31 | J. B. Co. | 3144 | 7 6 |

| | | | | |
|--------|----|-----------|-------|------|
| August | 2 | J. B. Co. | 25 | |
| | | W. L. Co. | 667 | 10 |
| | 4 | J. B. Co. | 1001 | 13 9 |
| | 8 | J. B. Co. | 2 | 17 |
| | 10 | J. B. Co. | 500 | 11 6 |
| | 9 | W. L. Co. | 100 | |
| | 10 | M. J. Co. | 464 | 1 |
| | 14 | J. B. Co. | 60 | |
| | 21 | J. B. Co. | 7 | 14 6 |
| | 22 | W. L. Co. | 11 | 2 7 |
| | 26 | J. B. Co. | 1000 | |
| | 31 | J. B. Co. | 3 | 10 |
| | | | 50054 | 13 3 |

| | | | | | |
|------|----|-----------------------|------|----|----|
| Sept | 10 | Frederick | 1 | | |
| Sept | 26 | Board of H.H. | 10 | | |
| Sept | 29 | Bryant, H. & Co. | 2.14 | 9 | 4 |
| | 29 | Hale | 2.0 | | |
| | 31 | L. W. H. & Co. | 17 | 2 | |
| | 26 | Low | 50 | | |
| | 29 | Gause | 9 | 10 | |
| Sept | 10 | Jacobs. H. & P. & Co. | 50 | | |
| | 25 | Popple | 60 | | |
| | 13 | W. Low | 20 | | |
| | 15 | W. L. & Co. | 33 | 11 | 3 |
| | 6 | Bett | 350 | | |
| | 11 | Bett | 50 | | |
| | 2 | Wells | 50 | | |
| | 2 | Frederick | 25 | | |
| | 20 | H. L. Lytle | 36 | | |
| | 1 | J. G. Smith | 100 | | |
| | 14 | J. G. Smith | 25 | | |
| | 14 | W. W. Smith | 30 | | |
| | 10 | Phillips | 11 | 6 | |
| | 6 | Hess | 28 | 6 | 6 |
| | 4 | W. H. & Co. | 50 | | |
| | 23 | W. H. & Co. | 260 | | |
| | 11 | Chast | 300 | | |
| | | | 1594 | 5 | 1 |
| Sept | 9 | W. W. & Co. | 3 | 8 | 3 |
| | 26 | W. Low | 23 | | |
| | 2 | J. P. & Co. | 53 | 7 | 7 |
| | 9 | J. G. Smith | 50 | | |
| | 11 | H. L. Lytle | 40 | | |
| Sept | 15 | W. H. & Co. | 2 | | |
| | | | 171 | 15 | 10 |
| Nov | 11 | Lytle | 100 | | |
| | 11 | Lytle | 83 | 6 | 8 |
| | 10 | Lytle | 150 | | |
| | 11 | W. L. & Co. | 44 | | |
| | 11 | Northcott | 9 | 10 | 8 |
| | 11 | W. L. & Co. | 1 | 17 | 4 |
| | 10 | Mosatt (L. & Co.) | 148 | 16 | 2 |
| | 9 | J. P. & Co. | 32 | | |
| | 2 | W. L. & Co. | 16 | 15 | 5 |
| Sept | 14 | W. L. & Co. | 2 | 6 | 10 |
| Nov | 4 | Northcott | 10 | | |
| | 8 | L. W. & Co. | 37 | 10 | |
| | 8 | L. W. & Co. | 11 | 16 | |
| | 4 | J. W. & Co. | 120 | | |
| | 7 | J. G. Smith | 15 | 11 | |
| | 4 | Frederick | 39 | 8 | 3 |
| | 4 | J. P. & Co. | 50 | | |
| | 4 | Roberts | 11 | 13 | 4 |
| Dec | 28 | McKay | 6 | | |
| | 28 | McKay | 17 | 17 | |
| | 28 | Robertson | 5 | 15 | 6 |
| | 28 | Leitch | 16 | 18 | 3 |
| | | | 915 | 7 | |

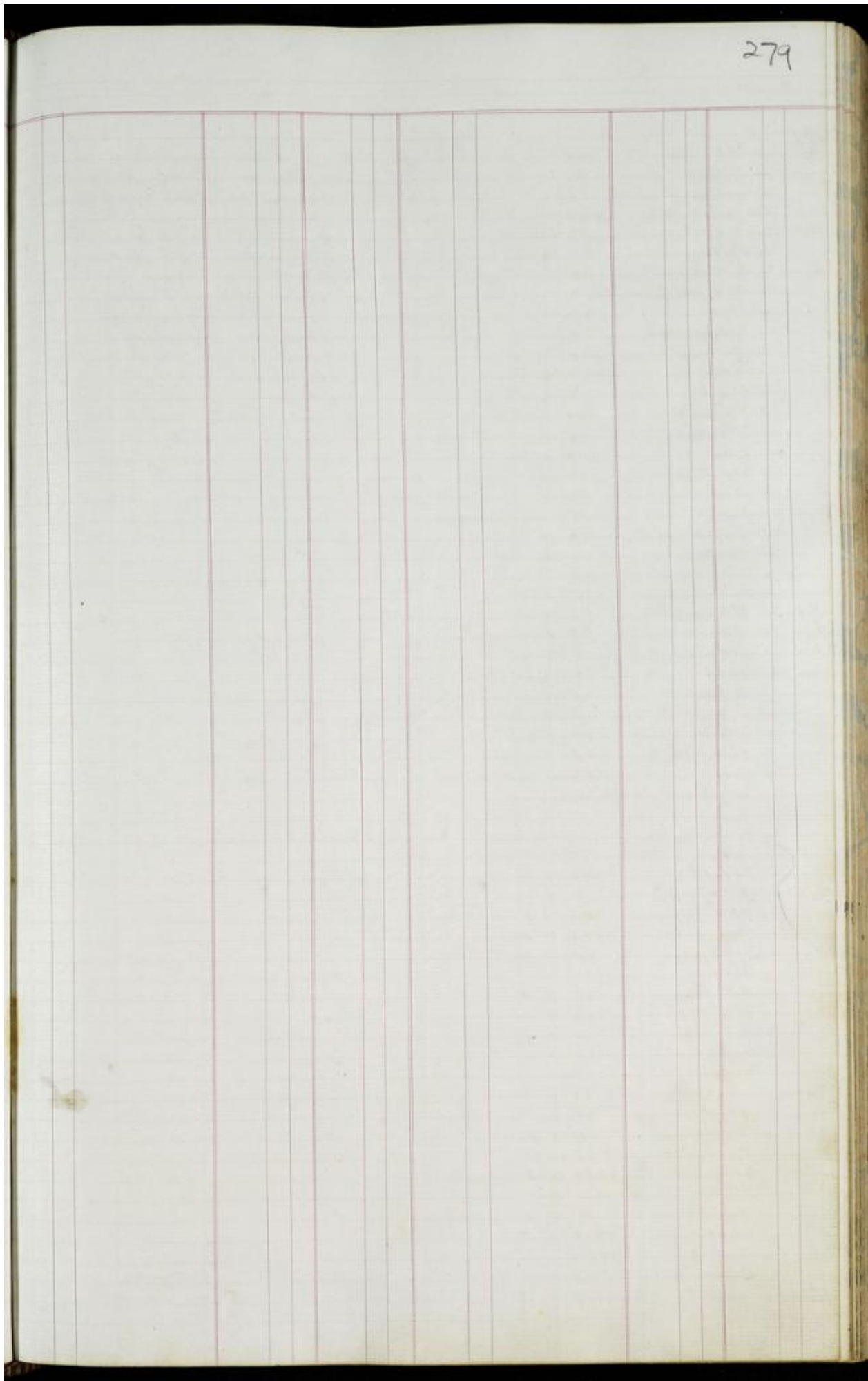
| | | | | | | |
|------|----|-----------------|-------|----|----|---|
| Sept | | 50054 | 13 | 3 | | |
| | 4 | J. P. & Co. | 71 | 13 | 14 | |
| | 5 | Shaw. & Hartman | | | | |
| | | J. W. & Co. | 78 | 17 | 8 | |
| | 16 | Shaw. & Hartman | 4000 | | | |
| | | W. | 1000 | | | |
| | 22 | Popple | 205 | 10 | | |
| Oct | 16 | Alphonse & Co. | | | | |
| | | Lytle | 4000 | | | |
| | 10 | Northcott | | | | |
| | | Lytle | 5000 | | | |
| | 17 | Alphonse & Co. | | | | |
| | | Lytle | 10000 | | | |
| | 9 | J. P. & Co. | 192 | 12 | 3 | |
| Nov | 1 | Northcott | | | | |
| | | Lytle | 1076 | 16 | 7 | |
| | 6 | J. P. & Co. | 437 | 1 | 3 | |
| | 8 | J. P. & Co. | 306 | 8 | 2 | |
| | 23 | J. P. & Co. | 350 | 3 | 3 | |
| | 24 | J. P. & Co. | 29 | 10 | 11 | |
| | 30 | J. P. & Co. | 100 | | | |
| | 27 | J. P. & Co. | 5 | | | |
| | | | 777 | 14 | 7 | 2 |

| | | | | |
|------|----|---------------|------|-------|
| | | 915 | 17 | |
| Oct. | 27 | B. Lyell | 50 | |
| | 28 | M. G. Jones | 49 | 11 3 |
| | 28 | L. Jones | 15 | |
| | 28 | M. G. Jones | 20 | 16 |
| Nov | 14 | Bushnell | 12 | 12 |
| | 14 | St. John | 20 | 10 8 |
| | 17 | W. L. Jones | 25 | |
| | 17 | Prescott Loc. | 5000 | |
| | 18 | M. Jones | 23 | 12 7 |
| | 18 | Churchworth | 25 | |
| | 18 | St. John | 33 | 2 2 |
| | 18 | W. L. Jones | 32 | 19 1 |
| | 18 | Bushnell | 5 | 10 8 |
| | 18 | Pett, Wood | 17 | 1 11 |
| | 18 | Goldman | 69 | |
| | 18 | Jessie | 11 | 5 6 |
| | 20 | H. S. Holman | 500 | 15 10 |
| | 18 | W. L. Jones | 10 | |
| | 18 | H. S. Holman | 5 | |
| | 18 | G. Jones | 54 | |
| | 18 | Prescott | 9 | 9 |
| | 18 | M. Jones | 2 | 4 |
| | 18 | M. Jones | 18 | 5 10 |
| | 18 | St. John | 15 | 15 8 |
| Dec | 28 | St. John | 13 | 8 |
| Nov | 22 | L. Jones | 5 | 5 6 |
| | 21 | St. John | 21 | 17 4 |
| | 21 | W. L. Jones | 40 | |
| | 25 | W. L. Jones | 8 | 15 |
| | 28 | G. Jones | 9 | 17 |
| | 22 | St. John | 16 | 1 |
| | 6 | well | 100 | 15 2 |
| | | | 7000 | 15 2 |
| | | 60116 | 16 | 7 |

| | | | |
|----------------|--------|----|----|
| Salute | 16525 | 19 | 5 |
| Laboratory | 1612 | 1 | 2 |
| Quanta | 224 | | 7 |
| House | 3049 | 0 | 5 |
| Survey Bank | 850 | 8 | 4 |
| Personal | 2924 | 17 | 4 |
| G. S. Lane | 1152 | 7 | 5 |
| W. P. Wright | 534 | | |
| W. P. Wright | 600 | | |
| W. P. Wright | 613 | 15 | |
| H. P. L. Ward | 6745 | 6 | 2 |
| G. S. Holman | 3500 | | |
| Bushnell | 3212 | | 5 |
| Prescott | 25740 | 0 | 4 |
| | 60116 | 16 | 7 |
| General | 355630 | 17 | 16 |
| Millicent | 5776 | 13 | 7 |
| H. A. W. Jones | 50 | 19 | 2 |
| Prescott | 7599 | 4 | 8 |
| | 517167 | 15 | 3 |
| Prescott | 517167 | 15 | 2 |

Receipts Dec. 1 1870 - Dec 30 1871

| | | | |
|------------------|--------|----|----|
| St. Alpha, State | 24000 | | |
| Bushnell | 290 | 8 | 6 |
| W. P. Wright | 3000 | | |
| Direct | 351 | 9 | |
| Patrol | 292 | 1 | |
| Bushnell | 927 | 12 | |
| Am. B. Co. | 7226 | 16 | 7 |
| Smith, receipt | 5456 | 12 | 10 |
| Exp. on Loc. | 60 | | |
| Survey Bank | 2423 | 10 | 8 |
| Laboratory | 746 | 17 | |
| Prescott | 864 | | 6 |
| H. P. L. Ward | 5994 | 15 | 8 |
| Millicent | 63 | 9 | 7 |
| St. John | 1772 | 8 | 11 |
| W. L. Jones | 1640 | 12 | 11 |
| M. Jones | 100 | | |
| Prescott | 30000 | | |
| | 77714 | 8 | 2 |
| General | 338944 | 9 | 16 |
| Millicent | 90673 | 19 | 1 |
| | 507332 | 17 | 2 |



| | | | | |
|------|----|------------------|------|-------|
| 1871 | | | | |
| Dec | 5 | Mrs. West | 350 | |
| Nov | 10 | Leach | 114 | |
| | 14 | Quinn | 2 | 5 |
| | 15 | Jane W. White | 200 | |
| | 17 | Byles | 140 | |
| | 21 | Dickens | 114 | 9 9 |
| Dec | 3 | Mrs. J. Harbitt | 25 | |
| | 3 | Mrs. A. Blawie | 2 | |
| | 11 | J. D. L. | 20 | |
| | 2 | W. L. L. & Co | 5 | |
| | 7 | W. L. L. & Co | 312 | |
| | 2 | G. W. L. | 138 | 3 7 |
| | 4 | Wm. R. L. | 140 | 5 3 |
| | 1 | D. G. L. | 70 | |
| | 1 | D. G. L. | 10 | 10 |
| | 2 | G. W. L. | 147 | 8 11 |
| | 1 | D. G. L. | 69 | 10 |
| | 2 | H. W. L. | 56 | 10 |
| | 2 | J. W. L. | 18 | 16 6 |
| | 14 | W. L. L. & Co | 50 | 19 2 |
| | 15 | D. W. L. | 1 | 10 |
| | 2 | D. W. L. | 30 | |
| | 16 | Mrs. S. Harbitt | 253 | 6 7 |
| Oct | 20 | D. W. L. | 16 | 2 8 |
| Dec | 16 | G. W. L. | 87 | 8 6 |
| | 3 | W. L. L. | 3 | 7 6 |
| Nov | 20 | Leach | 9 | 14 10 |
| | 10 | M. L. L. | 9 | 19 10 |
| | 20 | P. L. L. | 8 | 11 |
| | 10 | W. L. L. | 16 | 8 |
| | 11 | Mrs. S. D. W. L. | 5 | |
| | 10 | Leach | 12 | 19 6 |
| | 20 | S. M. L. | 2500 | |
| | 11 | M. L. L. | 3 | 6 8 |
| | 9 | Mrs. S. D. W. L. | 114 | 15 |
| | 4 | M. L. L. | 12 | |
| | 10 | J. P. L. | 15 | 12 |
| Dec | 27 | Leach | 2 | 2 |
| | 26 | M. S. L. | 253 | 6 7 |
| | 20 | M. L. L. | 520 | 17 4 |
| | 10 | M. L. L. | 58 | |
| | 16 | M. S. L. | 2 | |
| | 16 | M. S. L. | 9 | 8 10 |
| | 20 | M. S. L. | 175 | 15 |
| | 26 | M. S. L. | 1 | 17 8 |
| | 26 | G. L. L. | 38 | 3 4 |
| | | Bozette | 6 | |
| 1872 | | | 5753 | 15 7 |
| Jan | 1 | Leach | 26 | 12 |
| Jan | 20 | M. L. L. | 79 | 2 8 |
| Jan | 2 | M. L. L. | 163 | 14 11 |
| | 3 | G. D. L. | 1557 | 12 8 |
| | 2 | H. W. L. | 5 | 14 |
| | 2 | G. W. L. | 2 | 12 6 |
| | 2 | Leach | 18 | 4 8 |
| | 31 | M. L. L. | 282 | |
| | 30 | W. P. L. | 300 | |
| Jan | 30 | Leach | 15 | 8 |

| | | | | |
|-----|----|----------|-----|------|
| Dec | 8 | Leach | 192 | 16 8 |
| | 2 | M. L. L. | 28 | 8 |
| | 10 | M. L. L. | 171 | 17 |
| | | do | 12 | |
| | 17 | J. W. L. | 18 | 8 7 |
| | | M. L. L. | 74 | 2 8 |
| | 17 | M. L. L. | 19 | 8 |
| | 2 | J. W. L. | 146 | 9 6 |
| | | H. W. L. | 264 | 19 9 |
| | | H. W. L. | 134 | 10 |
| | | G. W. L. | 92 | 7 8 |
| | 4 | M. L. L. | 28 | 16 |
| | 2 | J. D. L. | 58 | |
| | 4 | do | 20 | |
| | 16 | do | 81 | 3 |

| | | | | | |
|-------|----|-----------------|------|----|----|
| Feb 7 | 3 | Lyall | 29 | 11 | |
| | 1 | Northport | 125 | 7 | 6 |
| | 3 | Davenport | 8 | 14 | |
| | 3 | S. Gilbert | 50 | | |
| Jan 7 | 13 | J. B. Carl | 10 | | |
| | 19 | John Campbell | 3 | 8 | 8 |
| Dec 7 | 20 | S. Gilbert | 2 | 17 | 9 |
| Jan 7 | 26 | Paul | 1 | 2 | |
| | 26 | Pratt | 3 | 16 | 2 |
| | 21 | Bushy 2 1/2 | 10 | | |
| | 22 | Rev. J. H. Loom | 35 | | |
| | 6 | Lyall | 1 | 13 | 3 |
| | 25 | Rev. J. H. Loom | 500 | | |
| | 13 | Mr. H. Loom | 75 | | |
| | 3 | Miss Northport | 5 | | |
| | 13 | Con | 10 | | |
| | 2 | Lynch | 1 | 12 | |
| | 2 | Clark | 5 | 11 | 6 |
| | 12 | H. J. Halloway | 500 | | |
| | 10 | Northport Club | 10 | | |
| | 6 | Is. Bennett | 19 | 16 | |
| | 3 | Mr. Winger | 1 | 11 | 8 |
| | 3 | War | 2 | 10 | 8 |
| | 12 | William Lusk | 15 | | |
| | 6 | William Lusk | 4 | 14 | 10 |
| July | 17 | Well | 200 | | |
| | 19 | Phasta | 564 | | |
| | 19 | Phasta | 55 | | |
| | 17 | S. Gilbert | 50 | | |
| | 15 | William Lusk | 5 | | |
| | 19 | Phasta | 1391 | 10 | |
| | 20 | Southport | 69 | 16 | 9 |
| | 21 | Miss Northport | 4 | 1 | 2 |
| | 21 | Brookland | 73 | 5 | 6 |
| | 24 | Lyall | 1 | 13 | 10 |
| | 18 | Raymond | 10 | | |
| | 19 | Walt | 400 | | |
| | | | 259 | 15 | 3 |

| | | | | | |
|-------|----|------------|------|----|---|
| Feb 7 | 8 | Northport | 225 | 7 | 6 |
| | 11 | J. B. Carl | 25 | 14 | 2 |
| | 16 | J. B. Carl | 145 | 1 | 6 |
| | 11 | Lyall | 200 | | |
| | 16 | J. B. Carl | 51 | 2 | 1 |
| | 25 | J. B. Carl | 13 | | |
| | 17 | Phasta | 2000 | | |
| | | | 2629 | 15 | 3 |

| | | | | | |
|-------|----|-----------------|-----|----|---|
| Mar | 16 | Miss Lyall | 36 | | |
| | 16 | John Lusk | 60 | | |
| | 21 | Mr. Wilson | 25 | | |
| | 9 | Manter | 5 | 6 | |
| | 1 | S. Gilbert | 80 | | |
| | 2 | May | 4 | 13 | |
| | 10 | J. B. Carl | 50 | | |
| | 9 | Lusk | 4 | 5 | |
| | 9 | Lusk | 3 | 10 | |
| | 1 | S. Gilbert | 70 | | |
| | 12 | Lyall | 4 | 11 | 1 |
| Feb 7 | 17 | Smith | 2 | | |
| | 22 | Phasta | 22 | 13 | |
| | 17 | Mr. Lusk | 2 | 7 | 6 |
| | 25 | Rev. J. H. Loom | 3 | | |
| | 29 | Northport | 250 | | |
| | 17 | Phasta | 10 | | |
| | 24 | Dawn | 3 | 3 | |
| | | | 626 | | |

| | | | | |
|-----|-------------------|------|----|----|
| | | 621 | 7 | |
| 24 | London | 47 | 1 | |
| 15 | Waller office | 17 | 13 | 5 |
| 14 | Green | 16 | 19 | 6 |
| 14 | Wool | 4 | 14 | 6 |
| 14 | M. Woolley | 2 | 10 | |
| 7 | Styrene | 73 | 15 | 6 |
| 12 | Wool of wool | 9 | 12 | 6 |
| 17 | Forster | 14 | | |
| 22 | Walter | 2 | | |
| 25 | Farmen Club | 1 | 1 | |
| 23 | Walter Club | 5 | | |
| 20 | Carton | 200 | 10 | 10 |
| 26 | M. J. Hillyer | 3 | 3 | 3 |
| 26 | Thompson | 43 | 7 | 9 |
| 29 | Walter | 100 | | |
| Feb | M. J. Forster | 70 | | |
| | | 1201 | 8 | 10 |
| Mar | M. J. Forster | 36 | | |
| 27 | M. J. Forster | 11 | 7 | 6 |
| Apr | M. J. Forster | 33 | | |
| 1 | Jeffrey | 37 | 10 | 3 |
| 1 | W. H. Mason | 3 | 3 | 3 |
| 8 | W. H. Mason | 52 | 10 | |
| Mar | Forster | 8 | 15 | |
| Apr | Forster | 12 | 8 | |
| Mar | M. J. Forster | 200 | | |
| Apr | M. J. Forster | 10 | 18 | 5 |
| 5 | M. J. Forster | 179 | 16 | 5 |
| 21 | W. H. Mason | 9 | 5 | 7 |
| 4 | W. H. Mason | 54 | 6 | 2 |
| 5 | W. H. Mason | 8 | 10 | 8 |
| 5 | Forster | 128 | 16 | 9 |
| 5 | W. H. Mason | 2 | 0 | 6 |
| 5 | W. H. Mason | 12 | 9 | 9 |
| 5 | W. H. Mason | 2 | 18 | |
| 5 | W. H. Mason | 21 | 14 | 6 |
| 5 | W. H. Mason | 5 | 2 | 5 |
| 7 | W. H. Mason | 62 | 10 | |
| 11 | W. H. Mason | 53 | 11 | |
| 10 | W. H. Mason | 10 | 18 | |
| 7 | W. H. Mason | 1 | 16 | 10 |
| 5 | W. H. Mason | 13 | 5 | 9 |
| 13 | W. H. Mason | 50 | | |
| 17 | W. H. Mason | 112 | | |
| 17 | W. H. Mason | 186 | 19 | 0 |
| 17 | W. H. Mason | 60 | 19 | 2 |
| 13 | W. H. Mason | 5 | | |
| 16 | W. H. Mason | 6 | | |
| 22 | W. H. Mason | 9 | 16 | 5 |
| 27 | W. H. Mason | 2 | 3 | 11 |
| 16 | W. H. Mason | 9 | 5 | |
| 5 | W. H. Mason | 7 | 0 | 9 |
| 20 | M. J. Forster | 253 | 6 | 7 |
| 23 | W. H. Mason | 150 | | |
| | W. H. Mason | 9 | 9 | 1 |
| | | 2097 | 1 | 11 |

| | | | | | |
|-----|----|----------|------|----|---|
| Apr | 11 | J. H. J. | 116 | 7 | 4 |
| | | J. H. J. | 300 | 5 | |
| | 15 | J. H. J. | 5 | 17 | |
| | 27 | J. H. J. | 30 | | |
| | 19 | | 20 | | |
| | | | 2,83 | 14 | 6 |

| | | | | |
|-----|-----------------|-------|----|----|
| Apr | Present | 5300 | | |
| | Receipts | 2000 | | |
| | J. H. J. | 29 | | |
| | J. H. J. | 10 | 19 | 11 |
| | W. H. Mason | 381 | 3 | |
| | Present in 1890 | 9 | 9 | 1 |
| | | 7,350 | 12 | |

| Year | Month | Date | Name | Amount | Units |
|-------|-------|------|--------------|--------|-------|
| 1872 | May | 6 | Worce | 25 | |
| | | 4 | Shannon | 5 | |
| April | | 26 | Wells | 40 | |
| | | 25 | Worcester | 25 | |
| | | 30 | Worcester | 40 | 5 3 |
| | | 30 | Wells | 54 | |
| | | 29 | Worcester | 10 | |
| May | | 1 | Hopkin | 64 | 6 2 |
| | | 1 | Wells | 10 | |
| | | 2 | Northford | 300 | |
| | | 15 | Alphamstead | 25 | 14 6 |
| | | 11 | W. S. Hart | 500 | |
| | | 11 | M. J. Wright | 500 | |
| | | 11 | H. S. Kelly | 500 | |
| April | | 17 | Wells | 12 | 12 0 |
| May | | 20 | Wells | 9 | 19 10 |
| | | 20 | Wells | 9 | 19 10 |
| | | 15 | Wells | 9 | 18 8 |
| | | 10 | Wells | 200 | |
| | | 10 | Wells | 123 | 4 11 |
| | | 10 | Wells | 150 | |
| | | 10 | Wells | 50 | |
| | | 29 | Wells | 5200 | |
| | | 10 | Wells | 11 | 2 6 |
| | | 21 | Wells | 600 | |
| | | 31 | Wells | 45000 | |
| | | | | 53200 | 5 6 |
| June | | 1 | Wells | 24 | 11 4 |
| | | 1 | Wells | 33 | |
| May | | 20 | Wells | 24 | |
| | | 20 | Wells | 15 | |
| | | 20 | Wells | 20 | 16 |
| June | | 6 | Northford | 200 | |
| | | 6 | Northford | 600 | |
| | | 10 | Wells | 137 | |
| | | 10 | Wells | 137 | |
| | | 14 | Wells | 10000 | |
| | | 7 | Wells | 20 | 19 10 |
| | | 1 | Wells | 5 | 14 |
| | | 5 | Wells | 5 | 2 9 |
| | | 5 | Wells | 4 | 15 6 |
| | | 5 | Wells | 1 | 16 |
| | | 5 | Wells | 17 | 10 9 |
| | | 1 | Wells | 25 | |
| | | 1 | Wells | 10 | |
| | | 1 | Wells | 10 | |
| | | 1 | Wells | 15 | 12 |
| | | 1 | Wells | 5 | |
| | | 5 | Wells | 3 | |
| | | 20 | Wells | 19 | 15 4 |
| | | 15 | Wells | 260 | |
| | | 1 | Wells | 70 | |
| | | 20 | Wells | 3 | 10 6 |
| | | 15 | Wells | 20 | |
| | | 5 | Wells | 16 | 5 4 |
| | | 19 | Wells | 1 | 13 9 |
| | | 24 | Wells | 5 | |
| | | | | 1705 | 6 1 |

| Year | Month | Date | Name | Amount | Units |
|------|-------|------|--------|--------|-------|
| May | | 6 | Wells | 376 | 5 0 |
| | | 8 | Wells | 46 | 4 |
| | | 9 | Wells | 50000 | 11 |
| | | 21 | Wells | 70 | 11 |
| | | 17 | Wells | 31 | 2 0 |
| | | 21 | Wells | 41 | 1 3 |
| | | | Alpham | 5000 | |
| | | | Wells | 300 | |
| | | | Wells | 230 | 11 |
| | | | Wells | 550 | 16 2 |
| | | | Wells | 106 | 11 1 |
| | | | Wells | 215 | 17 7 |
| | | | Wells | 800 | |
| | | | Wells | 50400 | 1 4 |
| | | 2 | Wells | 100 | |
| | | | | 50500 | 1 4 |
| June | | 1 | Wells | 550 | 16 10 |
| | | 1 | Wells | 310 | 9 |
| | | 2 | Wells | 3103 | 5 5 |
| | | 4 | Wells | 8000 | |
| | | 10 | Wells | 1254 | 11 7 |
| | | 4 | Wells | 7500 | 9 9 |
| | | 6 | Wells | 200 | 16 4 |
| | | | Wells | 100 | |
| | | 7 | Wells | 50 | |
| | | 7 | Wells | 92 | 17 11 |
| | | 7 | Wells | 370 | |
| | | 7 | Wells | 104 | 4 3 |
| | | 10 | Wells | 1000 | |
| | | 10 | Wells | 1000 | |
| | | 10 | Wells | 400 | 17 0 |
| | | 10 | Wells | 10000 | |
| | | | | 3615 | 5 9 |

| | | | | |
|--------|---------------------|-------|----|----|
| | | 4725 | 6 | 1 |
| June | 24 J.S.L. | 25 | | |
| | 24 Northford | 200 | | |
| | 25 H.S. Hollyon | 135 | | |
| | 25 Hollyon | 4000 | | |
| | 25 Clutter | 55 | 13 | 6 |
| | | 16146 | 57 | |
| July | 1 No. Hill | 62 | 10 | |
| | 15 Dwyer | 107 | 10 | |
| | 15 Dwyer | 110 | 2 | 5 |
| | 5 e. Hill | 50 | | |
| | 5 Hill | 40 | | |
| | 1 Chastin | 450 | | |
| | 11 Green | 4 | | |
| | 2 Dwyer | 300 | | |
| | 1 Hill | 157 | 3 | 4 |
| | 2 Jeffrey | 40 | 7 | 9 |
| | 6 Salisbury | 20 | 6 | 1 |
| | 5 Huxley | 200 | | |
| | 10 North | 12 | 12 | |
| | 6 Hill | 150 | | |
| | 27 Pease | 24 | | |
| | 30 Linn | 200 | 1 | 6 |
| | 6 J.S.L. | 10 | | |
| | 23 Huxley | 210 | 15 | |
| | 2 Lyth | 50 | | |
| | 20 Lyth | 50 | | |
| | 2 Wright | 2 | 10 | 6 |
| | 24 Smith | 70 | 1 | |
| | 25 Green | 40 | | |
| | 27 Green | 51 | 3 | 1 |
| | 27 Green | 30 | 15 | 1 |
| | 27 Green | 49 | 9 | 2 |
| | 28 Green | 14 | 5 | 5 |
| Jan | 29 Hill | 6 | 5 | |
| | 29 Littleton | 2629 | 9 | 1 |
| | 29 Wright | 20 | 4 | 3 |
| | 29 Salisbury School | 9 | 3 | 0 |
| | Pease & Linn | 98 | 12 | 7 |
| | | 5325 | 11 | 11 |
| Aug | 6 No. Hill | 10 | | |
| July | 30 Hollyon | 500 | | |
| | 30 Hollyon | 6 | | |
| | 23 Dwyer | 29 | 19 | 3 |
| | 30 Linn Conf. | 11 | 6 | 2 |
| August | 6 Hill | 25 | | |
| July | 30 Hill | 1 | 16 | 10 |
| | 29 Linn | 25 | | |
| | 30 Hill | 2 | 10 | 6 |
| | 30 Rockwell | 4 | 16 | 3 |
| | 30 Linn | 50 | | |
| | 30 Lyth | 2 | 8 | |
| | 30 Linn | 116 | 13 | 11 |
| | 30 Gortner | 22 | 16 | 9 |
| | 30 Heywood | 30 | 1 | |
| | 30 Salisbury | 15 | 0 | 4 |
| | 30 Hill | 36 | 7 | 9 |
| | | 595 | 2 | 9 |

| | | | | |
|------|-----------|------|----|----|
| July | 1 J.S.L. | 170 | 5 | 10 |
| | 1 Hill | 5000 | | |
| | 3 J.S.L. | 10 | | |
| | J.S.L. | 752 | 5 | |
| | 10 Hill | 300 | | |
| | 10 Hill | 200 | | |
| | Hill | 32 | | |
| | 29 J.S.L. | 50 | 10 | |
| | 31 J.S.L. | 56 | 19 | 6 |
| | 9 J.S.L. | 79 | 17 | 9 |
| | | 6651 | 10 | 1 |
| | | 4 | | |
| | | 7 | 7 | |

| | | | | | | | |
|--------|----|---------------|-------|----|----|--|--|
| 1872 | | | 598 | 2 | 9 | | |
| June | 36 | Egle | 14 | 4 | | | |
| | 30 | Jean | 82 | 5 | 9 | | |
| | 30 | Jean | 21 | 14 | 6 | | |
| | 30 | Mulkeni | 20 | 7 | 1 | | |
| | 30 | Mulkeni | 4 | 0 | 6 | | |
| | 30 | Muscomb | 18 | 8 | 4 | | |
| August | 6 | Callaway | 25 | | | | |
| | 6 | Callaway | 85 | 4 | 5 | | |
| | 7 | C. B. L. | 50 | | | | |
| | 5 | M. C. Lay Jr. | 300 | | | | |
| | 5 | M. W. W. L. | 25 | | | | |
| | 5 | Fitzgerald | 537 | 6 | 9 | | |
| July | 22 | Brady Street | 8 | 14 | | | |
| August | 9 | Clay | 1 | 17 | 6 | | |
| | 16 | M. C. W. L. | 90 | 7 | | | |
| | 16 | C. B. L. | 30 | | | | |
| | 20 | Loring | 4 | 15 | 6 | | |
| | 9 | W. L. | 500 | | | | |
| | 9 | M. W. W. L. | 500 | | | | |
| | 10 | M. W. W. L. | 82 | 10 | | | |
| | 11 | M. W. W. L. | 300 | | | | |
| | 9 | H. S. H. L. | 500 | | | | |
| | 17 | Lewis | 1 | 15 | | | |
| | 16 | C. B. L. | 7 | 10 | | | |
| | 8 | K. W. L. | 10 | 10 | | | |
| | 17 | K. W. L. | 300 | | | | |
| | 19 | M. W. L. | 10 | | | | |
| | 15 | W. L. | 1 | 2 | | | |
| | 16 | J. W. L. | 9 | 5 | 5 | | |
| | 13 | H. L. | 5 | | | | |
| | 20 | P. W. L. | 100 | | | | |
| | 13 | J. W. L. | 100 | | | | |
| | | | 4617 | 8 | 9 | | |
| | | Small | 4617 | 8 | 9 | | |
| August | 21 | C. B. L. | 50 | | | | |
| Sept | 12 | G. W. L. | 50 | | | | |
| August | 16 | G. W. L. | 50 | | | | |
| Sept | 11 | L. W. L. | 100 | | | | |
| | 12 | G. W. L. | 100 | | | | |
| Aug. | 14 | C. W. L. | 200 | | | | |
| July | 30 | Lewis | 10 | 3 | 2 | | |
| August | 26 | Lewis | 20 | | | | |
| | 27 | W. L. | 3 | 11 | 6 | | |
| | 26 | H. L. | 8 | 19 | 10 | | |
| | 27 | J. W. L. | 26 | 18 | 5 | | |
| July | 30 | M. W. L. | 5 | 13 | 11 | | |
| Sept | 11 | W. L. | 6 | 4 | 7 | | |
| | 11 | H. W. | 50 | | | | |
| | 22 | W. L. | 15 | 6 | | | |
| | 2 | H. W. L. | 500 | | | | |
| August | 20 | M. W. L. | 500 | | | | |
| Sept | 21 | W. L. | 200 | | | | |
| | 20 | G. W. L. | 5000 | | | | |
| | 20 | L. W. | 5000 | | | | |
| | 20 | L. W. | 10000 | | | | |
| August | 18 | J. W. L. | 6 | 15 | 7 | | |
| | | | 51903 | 12 | 0 | | |

| | | | | |
|------|----|---------------|--------|-------|
| | | 51903 | 13 | 0 |
| July | 2 | Loan | 5000 | |
| | 16 | Jacobson's | 74 | 13 2 |
| | 16 | " | 73 | 15 1 |
| | 16 | " | 72 | 1 6 |
| | 7 | Baker | 120 | 16 6 |
| | 7 | " | 25 | 3 7 |
| | 7 | " | 166 | 16 6 |
| Aug | 17 | Muller | 2 | |
| Aug | 20 | Keyling | 32 | 9 |
| | 20 | Infina | 50 | |
| | 27 | Rife | 2 | 10 6 |
| Sept | 2 | Bell | 400 | |
| | 11 | Baynes | 8 | 8 8 |
| | 11 | Newcomb | 25 | |
| | 12 | Amst. J. Co. | 25 | |
| | 13 | Manning | 10 | |
| | 2 | Bell | 216 | 19 10 |
| | 13 | Baker | 210 | |
| Aug | 26 | Wells | 300 | |
| | 13 | Alphon | 17000 | |
| | 13 | Gene | 100 | |
| | 20 | Porter | 40 | 5 3 |
| Sept | 10 | Lyster | 36 | |
| | 11 | Byth | 2220 | |
| | | | 6032 | 17 8 |
| Oct | 21 | Report | 20000 | |
| | 1 | Byron | 30 | |
| | 2 | Haynes | 3 | 8 10 |
| | 25 | Lewis | 5 | |
| | 3 | Lewis | 49 | 4 8 |
| | 22 | Melcher | 10 | 17 9 |
| | 26 | H. P. Stetson | 4000 | |
| Sept | 1 | Lythart | 6 | 6 |
| | 1 | Lythart | 12 | 10 |
| Oct | 17 | Wells | 75 | 2 3 |
| | 18 | J. B. L. | 100 | |
| Sept | 1 | Lythart | 30 | 16 |
| | 23 | Alphon | 5 | 4 3 |
| | 16 | Lythart | 58 | |
| | 1 | Alphon Lake | 16 | 13 10 |
| | 16 | Alphon | 35000 | |
| Sept | 25 | Alphon | 21000 | 7 6 |
| Oct | 17 | Wells | 316 | 13 10 |
| | 7 | Wells | 40 | |
| Oct | 4 | Byth | 4 | 16 16 |
| | | Newcomb | 35000 | |
| | | | 117770 | 8 9 |

| | | | |
|------|----|----------|------------------|
| Sept | 2 | Newcomb | 13.000 |
| | 4 | " | 13.000 |
| | 12 | J. B. L. | 48 15 6 |
| | 13 | Newcomb | 50.000 |
| | | Baker | 215 16 |
| | | | <u>76264 9 6</u> |

| | | | |
|------|----|---------------|------------------|
| Oct. | 4 | Lythart | 303 12 |
| | | Presdt Report | 35000 |
| | | Lythart acc | 62 16 2 |
| | 30 | Alphon | 20000 |
| | | | <u>55366 8 2</u> |

| | | | | | |
|-----|----|----------------|-------|----|----|
| Nov | 1 | Milled | 23 | 11 | 6 |
| Dec | 23 | W. Merrill | 96 | 0 | 8 |
| | 29 | Leah | 25 | | |
| | 17 | Leah | 73 | 17 | 7 |
| | 26 | Lotus | 10 | | |
| Nov | 4 | W. Merrill | 33 | 8 | |
| | 2 | Green | 1 | 8 | 10 |
| | 4 | Hill | 21 | 16 | 7 |
| | 5 | Bale | 12 | 2 | 6 |
| | 7 | W. Merrill | 5 | | |
| | 5 | See Co | 1 | 4 | 6 |
| | 4 | Boyer | 3 | 8 | |
| | 5 | W. Merrill | 30 | 18 | |
| Nov | 19 | Canine | 23 | 0 | 10 |
| | 19 | W. Merrill | 69 | 2 | |
| Nov | 15 | W. Merrill | 2000 | | |
| | 7 | Boyer | 2 | | |
| | 2 | W. Merrill | 50 | | |
| | 8 | Hill | 2 | 7 | 16 |
| | 4 | Chute | 975 | 7 | 9 |
| | 9 | Hill | 50 | | |
| | 7 | Green | 54 | | |
| | 5 | Dawson | 2 | 4 | 4 |
| | 9 | W. Merrill | 1 | 7 | 8 |
| | 15 | W. Merrill | 10 | 16 | 9 |
| | 15 | W. Merrill | 50 | | |
| | 23 | W. Merrill | 23 | 12 | 1 |
| Oct | 29 | W. Merrill | 14 | 14 | |
| | 29 | W. Merrill | 15 | | |
| Nov | 9 | Jefferson | 5 | 4 | |
| | 10 | C. S. L. | 50 | | |
| | 25 | W. J. H. H. H. | 2000 | | |
| | 21 | W. Merrill | 9 | 5 | 8 |
| | 9 | W. Merrill | 3 | 18 | 6 |
| | 16 | H. Hill | 16 | 5 | |
| | 12 | W. Merrill | 20 | | |
| | 27 | W. Merrill | 18 | 14 | 6 |
| | 17 | W. Merrill | 6 | 17 | 16 |
| | 26 | W. Merrill | 90 | 6 | 4 |
| | 25 | C. S. L. | 100 | | |
| | 19 | W. Merrill | 52 | 64 | 5 |
| | 28 | W. J. H. H. H. | 1000 | | |
| | 17 | W. Merrill | 7 | | |
| | 29 | W. Merrill | 10000 | | |
| | 27 | W. Merrill | 15000 | | |
| | | | 57852 | 15 | 6 |

| | | | | | |
|-----|----|------------|-------|----|---|
| Nov | 5 | W. Merrill | 970 | 15 | 1 |
| | 1 | W. Merrill | 11 | | |
| | 12 | W. Merrill | 5700 | | |
| | 15 | W. Merrill | 2600 | | |
| | | W. Merrill | 3.8 | 12 | 7 |
| | 21 | W. Merrill | 3020 | 4 | |
| | 27 | W. Merrill | 16 | 12 | |
| | 26 | W. Merrill | 2557 | 17 | 1 |
| | | | 32110 | 2 | 9 |

Pay ment
Decem. 1 1871
to
March 30 1872

| | | | |
|-----------------|--------|----|----|
| Lotate | 4756 | 7 | 10 |
| Lubricat. | 2067 | 12 | 7 |
| Surg. Band | 1083 | 2 | 8 |
| Postmal | 3767 | 7 | 8 |
| Hair | 2675 | 7 | 8 |
| M. G. L. Hair | 6850 | 17 | 8 |
| C. B. Linn | 1887 | 12 | 8 |
| Pracott | 90569 | 17 | 9 |
| Pracott | 11483 | 9 | 7 |
| Pracott total | 47 | 17 | |
| L. P. P. P. P. | 562 | 12 | 3 |
| L. P. P. P. P. | 600 | | |
| M. G. P. P. P. | 300 | | |
| L. P. P. P. | 227 | 0 | 10 |
| Pracott total | 9 | 9 | 1 |
| M. G. P. P. P. | 11506 | | |
| M. G. P. P. | 110 | 8 | 3 |
| M. G. P. P. | 732 | 9 | 11 |
| Shurk. H. L. L. | 6567 | 1 | 8 |
| Alphon. H. L. | 165773 | 12 | 9 |
| M. G. P. P. | 219 | 10 | |
| | 31107 | 13 | 11 |

Total payment through
Pracott. 763199 2 4

Receipt from Decem. 1 1871
to
March 30 1872.

| | |
|-----------------|-------------|
| Alphon. H. L. | 43000 |
| Banking | 75 |
| Chas. K. | 2000 |
| Pracott | 34116 2 |
| M. G. P. P. | 126000 |
| Pracott | 1989 11 1 |
| Pracott | 1100 |
| Pracott | 3412 9 9 |
| Loan interest | 190 |
| J. P. P. | 601 10 7 |
| Lubricat. | 213 16 |
| M. G. P. P. | 620 7 6 |
| M. G. P. P. | 6359 11 1 |
| M. G. P. P. | 67 3 3 |
| Shurk. H. L. L. | 27852 13 10 |
| L. P. P. P. | 411 |
| M. G. P. P. | 14536 15 3 |
| Pracott total | 1557 9 9 |
| Pracott | 60110 16 7 |
| Pracott total | 20 |
| | 290546 16 |
| L. P. P. P. | |
| Pracott total | 137 |
| | 290409 16 |

Total receipt through. 761022 10 5

| | | | | | | |
|------|----|-------------------|-------|----|----|--|
| Apr | 31 | Crofton | 600 | | | |
| May | 7 | Holtzman | 3 | 5 | 10 | |
| | 9 | Holtzman | 97 | 4 | 2 | |
| | 7 | Holtzman | 257 | | | |
| | 7 | Holtzman | 3 | 6 | 3 | |
| | 3 | Gilbert | 70 | | | |
| | 2 | Gilbert | 30 | | | |
| May | 30 | Swartz | 16 | 4 | 1 | |
| | 30 | Swartz | 100 | | | |
| Sept | 24 | Mr. Swan | 6 | | | |
| Nov | 14 | Franklin | 5 | | | |
| | 27 | Campbell | 15 | 12 | | |
| | 19 | M. Geyer | 20 | | | |
| | 12 | Finn | 3 | 10 | | |
| Dec | 7 | Pellucce | 5 | | | |
| Nov | 11 | Franklin | 13 | 11 | 5 | |
| | 14 | St. Martin | 34 | 3 | 10 | |
| | 16 | Greenland | 20 | 2 | 10 | |
| | 30 | W. H. Brown | 17 | 14 | 1 | |
| | 21 | L. May | 10 | 11 | 6 | |
| | 26 | W. L. Moore | 50 | | | |
| | 30 | Gilbert | 8 | 12 | 11 | |
| | 30 | Johnston | 1 | 11 | | |
| Dec | 7 | Lee | 5 | 6 | 2 | |
| | 26 | Lee | 5 | 7 | | |
| Nov | 13 | Stewart | 4 | 15 | | |
| | 30 | Foster | 2 | 14 | 9 | |
| | 30 | Holtzman | 6 | 13 | 10 | |
| | 30 | Campbell | 5 | 5 | | |
| | 30 | Swartz | 23 | 3 | | |
| | 10 | Stewart | 150 | | | |
| | 7 | Stewart | 2 | | | |
| Oct | 29 | W. L. Moore | 12 | 6 | 7 | |
| Dec | 9 | Pa. S. S. Douglas | 5 | | | |
| | 13 | B. of Wash. Co. | 100 | | | |
| | 12 | H. S. Holtzman | 89 | 1 | 6 | |
| | 13 | Holtzman | 15000 | | | |
| | 12 | Holtzman | 20 | 0 | 3 | |
| Oct | 29 | Swartz | 23 | 10 | 5 | |
| Dec | 2 | Gilbert | 20 | | | |
| | 24 | Holtzman | 1174 | 1 | 2 | |
| | 21 | Campbell | 2 | | | |
| | 21 | Campbell | 9 | 15 | | |
| | 23 | Holtzman | 2000 | | | |
| | 21 | Campbell | 15 | 8 | | |
| | 21 | Campbell | 110 | 10 | 2 | |
| | 26 | Holtzman | 167 | 3 | 8 | |
| | 13 | Post rat | 40 | 5 | 3 | |
| | 25 | Swartz | 11 | 3 | 6 | |
| | 21 | Stewart | 2 | | | |
| | 27 | Lee | 2 | 1 | | |
| | 22 | Stewart | 53 | 4 | | |
| | 31 | Franklin | 737 | 16 | | |
| | 31 | Franklin | 52000 | | | |
| | 28 | Gilbert | 50 | | | |
| | 13 | Stewart | 15 | | | |
| | 17 | W. L. Moore | 750 | | | |
| | 26 | Stewart | 50 | | | |
| | 21 | Swartz | 2 | 13 | 8 | |
| | | | 26495 | 9 | 2 | |
| Dec | 6 | J. B. J. | 2375 | 1 | 3 | |
| | | Deposit | 15000 | | | |
| | | Interest | 25 | 13 | 9 | |
| | 27 | J. B. J. | 30 | 11 | | |
| | 30 | J. B. J. 1/2 | 163 | 11 | | |
| | 30 | J. B. J. | 71 | 11 | 11 | |
| | 30 | Holtzman | 20000 | | | |
| | | | 37668 | 7 | 6 | |

| Year | Month | Name | Amount | Unit | Year | Month | Name | Amount | Unit |
|------|-------|-----------------|--------|------|------|-------|--------|--------|------|
| 1873 | Jan | Gulston | 2 | 15 | 1873 | Jan | J.S.L. | 10.0 | 14 5 |
| | | Hansen | 3 | 15 | | | J.S.L. | 253 | 10 6 |
| | | M. Hansen | 10 | | | | J.S.L. | 150 | |
| | | Pedersen | 24 | 6 | | | J.S.L. | 556 | 10 7 |
| | | Ree | 4 | 0 | | | J.S.L. | 260 | |
| | | Wright | 300 | | | | J.S.L. | 2050 | |
| | | Gulston | 9 | 0 | | | J.S.L. | 32 | 3 |
| | | Wright | 1 | 15 | | | J.S.L. | 139 | 12 6 |
| | | M. Hansen | 33000 | | | | J.S.L. | 344 | 1 9 |
| | | Larsen | 350 | | | | J.S.L. | 32 | |
| | | Fors | 150 | 19 | | | J.S.L. | 909 | 15 4 |
| | | Hansen | 37 | 11 | | | J.S.L. | 304 | 17 3 |
| | | H. Nielsen | 10 | 10 | | | J.S.L. | 244 | 4 |
| | | Quint | 3 | 14 | | | J.S.L. | 110 | 1 16 |
| | | Larsen | 200 | | | | J.S.L. | 5425 | 15 6 |
| | | Holysten | 300 | 6 | | | J.S.L. | 2 | |
| | | Wright | 3000 | | | | J.S.L. | 523 | 15 6 |
| | | W. Schulte | 14 | 13 | | | J.S.L. | 25 | |
| | | Gulston | 58 | | | | J.S.L. | 5215 | 15 6 |
| | | Wright | 300 | 1 0 | | | J.S.L. | | |
| | | J. Hansen | 3 | 10 | | | J.S.L. | | |
| | | J. Hansen | 19 | | | | J.S.L. | | |
| | | Gulston | 112 | 0 | | | J.S.L. | | |
| | | Gulston | 21 | 6 | | | J.S.L. | | |
| | | Wright | 140 | | | | J.S.L. | | |
| | | J. Hansen | 46 | 12 | | | J.S.L. | | |
| | | Pott, J. Hansen | 5 | 12 | | | J.S.L. | | |
| | | M. Hansen | 7 | 5 | | | J.S.L. | | |
| | | Wright | 23 | 0 | | | J.S.L. | | |
| | | M. Hansen | 2 | 10 | | | J.S.L. | | |
| | | C. Hansen | 2 | 10 | | | J.S.L. | | |
| | | C. Hansen | 147 | 19 | | | J.S.L. | | |
| | | M. Hansen | 6 | 5 | | | J.S.L. | | |
| | | M. Hansen | 197 | 13 | | | J.S.L. | | |
| | | Wright | 33 | 16 | | | J.S.L. | | |
| | | Hansen | 79 | 9 | | | J.S.L. | | |
| | | Wright | 22 | 10 | | | J.S.L. | | |
| | | Wright | 552 | 10 | | | J.S.L. | | |
| | | Wright | 300 | | | | J.S.L. | | |
| | | Wright | 1 | 17 | | | J.S.L. | | |
| | | W. Hansen | 500 | | | | J.S.L. | | |
| | | C.S.L. | 1501 | 14 | | | J.S.L. | | |
| | | Wright | 10 | 2 | | | J.S.L. | | |
| | | Paul | 5 | 15 | | | J.S.L. | | |
| | | Gulston | 15 | 14 | | | J.S.L. | | |
| | | J. Hansen | 115 | 1 | | | J.S.L. | | |
| | | Gulston | 40 | 2 | | | J.S.L. | | |
| | | Fors | 31 | 7 | | | J.S.L. | | |
| | | Hansen | 5 | 1 | | | J.S.L. | | |
| | | Hansen | 37 | 2 | | | J.S.L. | | |
| | | Wright | 2 | | | | J.S.L. | | |
| | | Hansen | 82 | | | | J.S.L. | | |
| | | Wright | 85 | 10 | | | J.S.L. | | |
| | | M. Hansen | 500 | | | | J.S.L. | | |
| | | H. J. Hansen | 500 | | | | J.S.L. | | |
| | | H. J. Hansen | 500 | | | | J.S.L. | | |
| | | Wright | 25 | | | | J.S.L. | | |
| | | M. Hansen | 22 | 10 | | | J.S.L. | | |
| | | Wright | 10 | 15 | | | J.S.L. | | |

| Year | Date | Item | Value | Units | Notes | |
|------|----------|----------------|--------|-------|-------|---|
| 1872 | | | 43025 | 11 | | |
| July | 17 | Wentworth | 25 | | | |
| | 18 | Dillman | 4 | 3 | 3 | |
| | 25 | Shillan | 32 | 7 | 14 | |
| | 28 | Lewis | 50 | | | |
| | 15 | Shaw | 19 | 24 | | |
| | 16 | Byler | 3 | 3 | | |
| | 21 | St. John | 3169 | 6 | 3 | |
| | 21 | St. John | 1851 | 10 | 5 | |
| | 21 | St. John | 1 | 1 | 5 | |
| | 21 | St. John | 20,000 | | | |
| | | 60191 | 10 | 3 | | |
| July | 2 | St. John | 1 | 1 | 9 | |
| | 3 | St. John | 2 | 2 | | |
| | 4 | Pick | 5 | | | |
| | 11 | Burke | 20 | | | |
| | 1 | St. John | 1009 | 10 | 9 | |
| July | 1 | St. John | 70 | | | |
| | 14 | St. John | 7 | | | |
| | 25 | St. John | 50 | | | |
| July | 18 | Lewis | 17 | 5 | 10 | |
| | 16 | St. John | 72 | 1 | 5 | |
| | 5 | St. John | 50 | | | |
| | 5 | St. John | 50 | | | |
| | 8 | St. John | 5 | 12 | 2 | |
| | 1 | St. John | 5 | | | |
| | 2 | St. John | 10 | | | |
| | 10 | St. John | 200 | | | |
| | 5 | St. John | 2 | 15 | 7 | |
| | 12 | St. John | 13 | 12 | 3 | |
| | 11 | St. John | 21 | 13 | 6 | |
| | 16 | St. John | 10000 | | | |
| | 15 | St. John | 204 | 15 | 3 | |
| | 5 | St. John | 30 | 5 | 3 | |
| | 17 | St. John | 2 | | | |
| | 15 | St. John | 61 | 11 | 6 | |
| | 15 | St. John | 75 | | | |
| | 15 | St. John | 13 | 16 | | |
| | 15 | St. John | 11 | 10 | 4 | |
| | 10 | St. John | 12 | 5 | 11 | |
| 24 | St. John | 10 | | | | |
| 26 | St. John | 3426 | 11 | 6 | | |
| 15 | St. John | 4 | 13 | 6 | | |
| 15 | St. John | 34000 | | | | |
| 15 | St. John | 1000 | | | | |
| | | 52260 | 15 | 3 | | |
| July | 10 | J. B. L. | 220 | 11 | 2 | |
| | 17 | J. B. L. | 1000 | | | |
| | 21 | J. B. L. H. H. | 1549 | 4 | | |
| | 22 | J. B. L. | 320 | | | |
| | 27 | J. B. L. | 1000 | 19 | 16 | |
| | 28 | W. H. L. | 73277 | 16 | 6 | |
| | 19 | J. B. L. | 116 | | | |
| | | S. L. L. | 77 | 5244 | 11 | 6 |

| | | | | | |
|-------|----|-------------|--------|----|----|
| March | 3 | J. Brown | 5000 | | |
| | 14 | Loyland | 10 | | |
| | 14 | Gilbert | 70 | | |
| | - | Born | 2194 | 3 | |
| | 3 | Jeffrey | 10 | | |
| July | 27 | Leach | 12 | 1 | 3 |
| | 14 | Boydell | 73 | 11 | 4 |
| | 24 | F. A. Allen | 4 | | |
| | 15 | Reuber | 30 | | |
| March | 11 | Brown | 27 | 11 | 1 |
| | 14 | Alphons | 8000 | | |
| | 10 | Lynston | 36 | | |
| | 8 | Harmon | 100 | | |
| | 10 | Born | 2258 | 7 | 11 |
| | 8 | Leitch | 50 | | |
| | 21 | W. H. Scott | 2 | 3 | |
| | 4 | W. Scott | 5 | | |
| | 8 | W. Gilbert | 15 | | |
| | 21 | L. Brown | 13 | 9 | |
| | 11 | L. Brown | 1 | 5 | 8 |
| | 17 | W. Brown | 23 | | |
| | 14 | W. H. Scott | 3 | 17 | 6 |
| | 17 | W. H. Scott | 60 | 15 | |
| | 14 | Gilbert | 50 | | |
| | 12 | Brown | 150 | | |
| | 21 | W. H. Scott | 21 | 6 | 2 |
| | 20 | W. H. Scott | 50 | 2 | 0 |
| | 27 | W. H. Scott | 143 | 17 | |
| | 18 | W. H. Scott | 4 | 9 | 11 |
| | 25 | W. H. Scott | 34 | 4 | |
| | 23 | Gilbert | 50 | | |
| | 10 | W. H. Scott | 51 | 11 | 13 |
| | 21 | W. H. Scott | 25000 | | |
| | 25 | W. H. Scott | 45 | | |
| | 6 | Gilbert | 22 | | |
| | 29 | W. H. Scott | 200 | | |
| | 4 | W. H. Scott | 13 | 1 | 3 |
| | | | 126209 | 3 | 1 |
| April | 5 | W. H. Scott | 3 | 8 | 16 |
| | 2 | W. H. Scott | 50 | 0 | 9 |
| | 1 | W. H. Scott | 47 | 11 | 8 |
| | 5 | W. H. Scott | 70 | | |
| July | 11 | W. H. Scott | 10 | | |
| April | 1 | W. H. Scott | 75 | | |
| March | 31 | Alphons | 25000 | | |
| March | 31 | Alphons | 25000 | | |
| | 31 | Alphons | 25000 | | |
| April | 5 | Gilbert | 50 | | |
| | 5 | W. H. Scott | 9 | 12 | 8 |
| | 5 | W. H. Scott | 40 | 12 | 1 |
| | 5 | W. H. Scott | 2 | 16 | 10 |
| | 5 | Born | 8 | 1 | 7 |
| | 17 | Born | 50000 | | |
| | 16 | Jeffrey | 10 | 11 | |
| | 17 | Gilbert | 50 | | |
| | 14 | Harmon | 300 | | |
| | 17 | W. H. Scott | 314 | 13 | 4 |
| | 17 | W. H. Scott | 17 | 10 | 8 |
| | | | 126178 | 13 | 7 |

| | | | | | |
|-------|----|-------------|-------|----|---|
| March | 5 | J. S. L. | 76 | 10 | 2 |
| | 19 | J. S. L. | 36000 | | |
| | 21 | L. A. H. | 100 | | |
| | 25 | J. S. L. | 117 | 3 | 2 |
| | 29 | W. H. Scott | 1000 | | |
| | 23 | W. H. Scott | 24 | 6 | 2 |
| | | | 37243 | 1 | 6 |

| | | | | | | | |
|-------|----|----------------|-------|----|----|--|--|
| | | 128272 | 12 | 7 | | | |
| April | 16 | J. J. Hunter | 26 | 17 | | | |
| | 18 | Bellevue | 1 | 17 | 11 | | |
| | 19 | Lachart | 56 | 14 | 8 | | |
| | 19 | Wichita | 111 | 2 | 2 | | |
| May | 5 | J. J. Hunter | 25 | | | | |
| April | 12 | W. A. Blanford | 1 | 12 | | | |
| | 26 | W. A. Blanford | 100 | | | | |
| | 15 | Breckett | 5 | 9 | 7 | | |
| | 25 | Alphonse | 20000 | | | | |
| | 15 | W. A. Blanford | 100 | | | | |
| | 26 | M. J. Wallace | 333 | | | | |
| | 26 | W. A. Blanford | 33 | | | | |
| | 26 | M. J. Wallace | 333 | | | | |
| | 20 | Alphonse | 11 | 4 | 3 | | |
| | 25 | Sigler | 13 | 4 | 8 | | |
| | 25 | Wichita | 1 | 9 | 6 | | |
| | 15 | Northcott | 114 | 4 | 1 | | |
| | 16 | Wichita | 2 | 7 | 3 | | |
| | 26 | W. A. Blanford | 152 | 5 | 70 | | |
| | 26 | Wichita | 9 | 7 | 8 | | |
| | 26 | Lytle | 1 | 6 | | | |
| | 26 | Polly Smith | 25 | 13 | 9 | | |
| April | 5 | W. A. Blanford | 2 | 17 | | | |
| April | 7 | Northcott | 1392 | 13 | 6 | | |
| | | | 2175 | 13 | 5 | | |
| May | 5 | Northcott | 992 | 6 | | | |
| | 3 | Wichita | 190 | | | | |
| | 1 | Wichita | 9 | 8 | 6 | | |
| | 3 | Wichita | 50 | | | | |
| | 5 | W. A. Blanford | 2 | 10 | | | |
| April | 26 | Wichita | 504 | 9 | 8 | | |
| | 26 | Wichita | 12 | 10 | | | |
| May | 28 | Wichita | 10 | | | | |
| May | 5 | Wichita | 35 | 9 | 11 | | |
| | 11 | Wichita | 100 | | | | |
| | 10 | Wichita | 56 | 16 | 9 | | |
| | 5 | Wichita | 559 | 10 | 5 | | |
| | 12 | Wichita | 2150 | | | | |
| | 3 | Wichita | 3 | 10 | | | |
| | 10 | Wichita | 40 | 5 | 3 | | |
| | 6 | Wichita | 3 | 2 | 6 | | |
| | 9 | Northcott | 545 | 14 | 2 | | |
| | 5 | Wichita | 8 | 14 | 9 | | |
| | 19 | Alphonse | 100 | | | | |
| | 15 | Breckett | 5000 | | | | |
| | 17 | Wichita | 500 | | | | |
| | 17 | Wichita | 22 | 10 | | | |
| | 17 | Wichita | 59 | 15 | | | |
| | 17 | Wichita | 180 | | | | |
| | 10 | Wichita | 46 | 14 | 10 | | |
| | 17 | Wichita | 13 | 6 | | | |
| | 17 | Wichita | 8 | 10 | | | |
| | 19 | Wichita | 50 | | | | |
| | 19 | J. J. Hunter | 50 | | | | |
| | 20 | Wichita | 19 | 10 | | | |
| | 15 | Wichita | 10000 | | | | |
| | 21 | Wichita | 6 | 12 | | | |
| | 28 | Alphonse | 20000 | | | | |
| | | | 42441 | 6 | 0 | | |
| April | 27 | J. J. Hunter | 232 | 1 | | | |
| | 9 | Wichita | 51 | 17 | 3 | | |
| | | Wichita | 301 | | | | |
| | | Breckett | 10000 | | | | |
| | | Wichita | 1390 | 5 | 6 | | |
| | | J. J. Hunter | 205 | 12 | 3 | | |
| | 22 | Wichita | 257 | 19 | | | |
| | 21 | J. J. Hunter | 111 | 3 | | | |
| | 24 | Wichita | 2000 | | | | |
| | 25 | Breckett | 10000 | | | | |
| | | | 24509 | 1 | | | |
| May | 1 | Alphonse | 1000 | | | | |
| | 1 | Wichita | 1000 | | | | |
| | 7 | Wichita | 992 | 6 | | | |
| | 8 | J. J. Hunter | 1230 | 8 | 5 | | |
| | 13 | J. J. Hunter | 54 | 5 | | | |
| | 15 | Alphonse | 1300 | | | | |
| | 16 | Wichita | 3000 | | | | |
| | 26 | J. J. Hunter | 16 | 10 | 10 | | |
| | 28 | Wichita | 5000 | | | | |
| | 11 | Northcott | 595 | 14 | 2 | | |
| | 31 | Alphonse | 3000 | | | | |
| | | | 36509 | 4 | 5 | | |

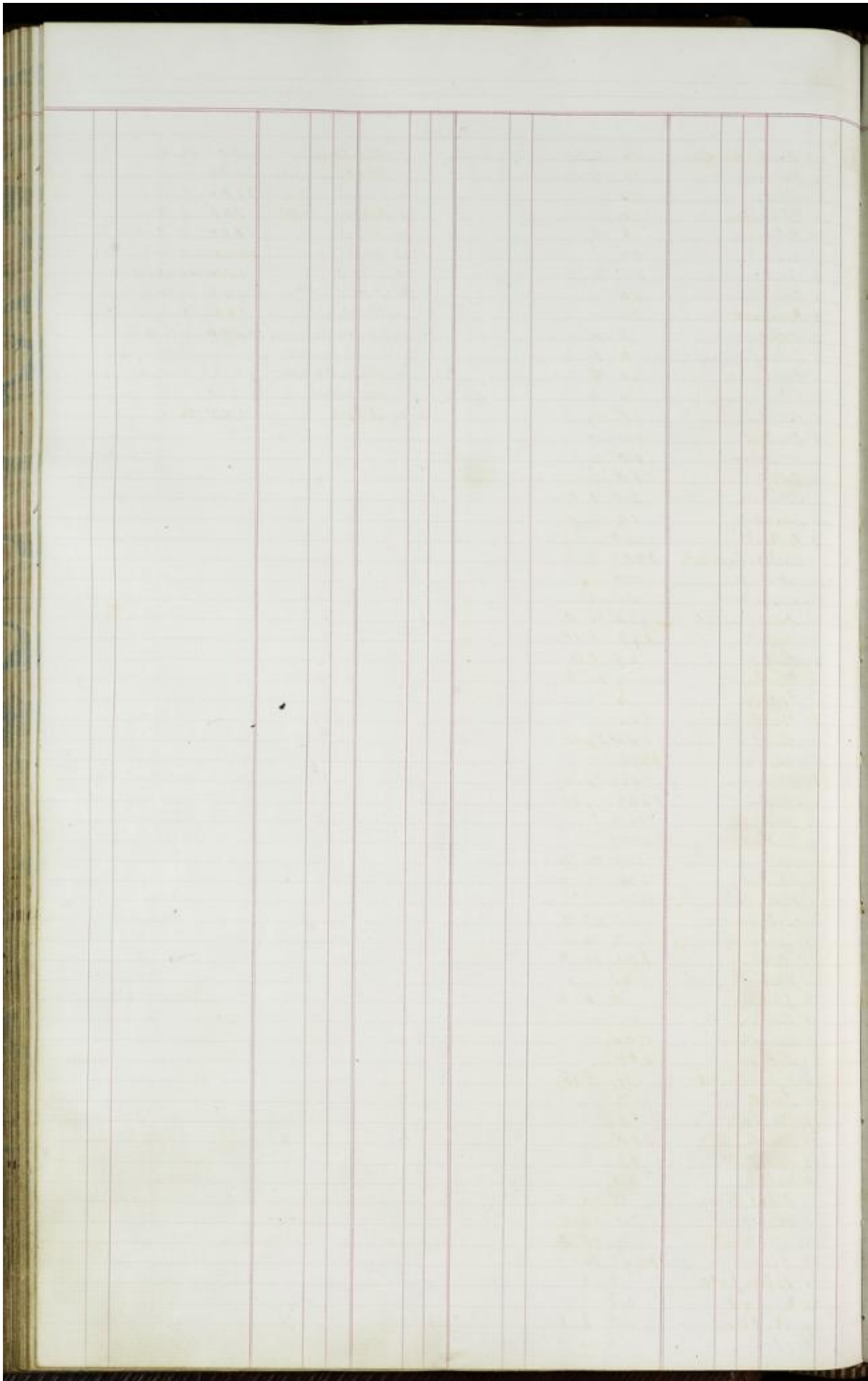
| | | | | | | | |
|--------|----|------------------|----------------|----|----|---|--|
| | | 1036 | 5 | 6 | | | |
| June | 30 | Pembroke | 47 | 8 | 10 | | |
| | 30 | Marlett | 25 | | | | |
| | 30 | Parker | 4 | 10 | | | |
| July | 11 | Wright | 25 | | | | |
| | 11 | Wright | 3 | 3 | | | |
| | | | 11 | 41 | 7 | 4 | |
| August | 16 | Loren Lumber Co. | 5000 | | | | |
| | 11 | Wright Deposit | 45000 | | | | |
| | 4 | Parker | 23 | | | | |
| | 7 | Wright | 154 | 2 | | | |
| | 1 | Wright | 500 | | | | |
| July | 21 | Wright | 61 | 2 | 7 | | |
| August | 6 | Wright | 1 | 17 | 4 | | |
| | 11 | J.B.L. | 26 | | | | |
| | 14 | J.B.L. | 30 | | | | |
| | 5 | J.B.L. | 10 | | | | |
| | 5 | Wright Club | 5 | | | | |
| | 7 | Wright | 4 | 3 | | | |
| | 5 | Wright | 100 | | | | |
| | 7 | Wright | 62 | 15 | | | |
| | 9 | Wright | 108 | | | | |
| | 11 | Wright | 5000 | | | | |
| | 14 | Wright | 5000 | | | | |
| | 11 | Parker | 2301 | 12 | | | |
| July | 31 | Wright Club | 2 | 13 | 3 | | |
| | 21 | J.B.L. | 10 | | | | |
| August | 15 | Wright | 5 | 5 | 1 | | |
| | 13 | Wright | 5 | 3 | | | |
| | 9 | Wright | 23 | | | | |
| | 7 | Wright | 1 | 16 | 10 | | |
| | 15 | Wright | 1320 | | | | |
| | 6 | Loren Lumber Co. | 2000 | | | | |
| | 20 | De la Bee | 200 | | | | |
| | 18 | De la Bee | 403 | 16 | | | |
| | 16 | Wright | 150 | | | | |
| | 16 | Wright | 100 | | | | |
| | 12 | Wright | 50 | | | | |
| | 11 | Wright | 100 | | | | |
| | 11 | Wright | 5 | 17 | | | |
| | 16 | Wright | 6 | 10 | 5 | | |
| | 11 | Wright | 6 | 13 | | | |
| | 11 | Wright | 1 | 17 | | | |
| | 11 | Wright | 15000 | | | | |
| | 10 | Wright | 8 | 14 | | | |
| | | | 27703 | 2 | 12 | | |
| August | 0 | J.B.L. | 3335 | 14 | 1 | | |
| | 11 | J.B.L. | 160 | 10 | 6 | | |
| | 13 | Wright | 500 | | | | |
| | 14 | Wright Deposit | 15000 | | | | |
| | 11 | J.B.L. | 171 | 8 | 2 | | |
| | 25 | Wright Club | 274 | | | | |
| | 25 | Wright Club | 7 | 15 | 3 | | |
| | 25 | J.B.L. | 635 | 3 | | | |
| | | | 20002 | 11 | | | |

| | | | | | |
|-------|----|-----------------|-------|----|----|
| Amst. | 1 | Northcott | 9 | 6 | 7 |
| | 8 | Boston | 10 | 16 | |
| | 2 | Crayton | 1000 | | |
| | 1 | Northcott | 33 | | |
| | 3 | Under / Belmont | 11417 | | |
| | 4 | Ho. H. | 500 | | |
| | 1 | H.S. Park | 1820 | | |
| Mt. | 25 | Boston | 55 | 12 | 9 |
| | 10 | Cattent | 16 | 1 | |
| | 20 | Little | 5 | 11 | |
| | 15 | Dewey | 25 | 3 | 7 |
| WV | 5 | Stetson | 60 | 10 | 6 |
| | 6 | Spiegel | 100 | | |
| | 1 | Villiers | 39 | | |
| | 4 | Spencer | 20 | | |
| | 7 | Parsons | | 3 | 4 |
| | 6 | J.S.L. | 20 | 17 | 9 |
| | 4 | Wells | 24 | 4 | 7 |
| | 7 | Stork | 7 | | |
| | 5 | Palmer | 6 | 7 | 5 |
| | 5 | Washburn | 15 | 5 | 3 |
| | 5 | W. J. Co. | 110 | 10 | |
| | 5 | M. L. Co. | 50 | | |
| | 5 | W. J. Co. | 110 | 5 | 3 |
| | 11 | W. J. Co. | 111 | 9 | 6 |
| | 11 | M. L. Co. | 16 | 9 | |
| WV | 20 | L. Co. | 5 | | |
| | 19 | M. L. Co. | 8 | 13 | |
| | 20 | M. L. Co. | 22 | 10 | |
| | 10 | M. L. Co. | 40 | 17 | 10 |
| | 20 | M. L. Co. | 23 | 15 | 11 |
| | 19 | W. J. Co. | 7 | 16 | 9 |
| | 18 | Campbell | 18 | 11 | 6 |
| | 20 | Campbell | 8 | 11 | 6 |
| WV | 1 | Campbell | 30 | 12 | |
| | 5 | Stetson | 3 | 8 | 4 |
| | 13 | W. J. Co. | 54 | | |
| | 16 | W. J. Co. | 11 | 7 | 10 |
| | 25 | W. J. Co. | 107 | | |
| | 8 | W. J. Co. | 30 | | |
| | 13 | W. J. Co. | 6 | 6 | 5 |
| | 14 | J.S.L. | 25 | | |
| WV | 25 | Little | 25 | | |
| WV | 14 | Northcott | 650 | | |
| | 11 | W. J. Co. | 552 | 10 | |
| | 11 | W. J. Co. | 79 | | |
| | 15 | W. J. Co. | 500 | | |
| | 15 | W. J. Co. | 147 | | |
| | 15 | W. J. Co. | 500 | | |
| | 15 | W. J. Co. | 6 | 15 | 5 |
| | 15 | H. J. Hooper | 500 | | |
| | 15 | W. J. Co. | 150 | | |
| | 15 | W. J. Co. | 500 | | |
| | 16 | W. J. Co. | 3000 | | |
| | 17 | W. J. Co. | 100 | | |
| | 11 | Little | 11 | 16 | 11 |
| | | | 30526 | 15 | |

| | | | | | |
|-------|----|----------------|-------|----|----|
| Amst. | 6 | J.S.L. | 316 | 4 | 10 |
| | 8 | W. J. Co. | 2800 | | |
| | 3 | Crayton | 1500 | | |
| | 11 | J.S.L. | 265 | 4 | 7 |
| | 15 | W. J. Co. | 30000 | | |
| | 15 | W. J. Co. | 5000 | | |
| | 15 | J.S.L. 1st 1/2 | 79 | 10 | 3 |
| | 17 | J.S.L. 1st 1/2 | 119 | 10 | 10 |
| | 19 | Crayton | 4000 | | |
| | 19 | J.S.L. | 80 | 11 | 2 |
| | 26 | J.S.L. | 1105 | 19 | 9 |
| | | | 45221 | 4 | 5 |

| | | | |
|------|----|-------------|----------|
| | | 43529 | 6 |
| Nov | 20 | Went by ft | 6 13 1 |
| | 20 | Phonograph | 75 |
| | 18 | McGregor | 20 16 |
| | 18 | D. Wilson | 2 11 7 |
| | 22 | W. Keith | 6 0 3 |
| | 29 | Collins | 50 |
| | 28 | Phonograph | 50 |
| | 28 | J.S.L. | 12 |
| | 18 | Smith | 16 10 |
| | 8 | Walker | 5 0 1 |
| Sept | 30 | W. Keith | 1200 |
| | | 40924 | |
| Dec | | | |
| Nov | 29 | Smith | 22 10 |
| | 29 | Blanchard | 21 9 6 |
| | 29 | Johnson | 10 13 |
| | 29 | W. Keith | 10 |
| Dec | 10 | W. Keith | 22 6 10 |
| | 5 | McGregor | 134 4 1 |
| | 5 | Johnson | 307 5 6 |
| | 11 | Johnson | 35 |
| | 11 | J. Smith | 10 |
| | 11 | J.S.L. | 50 |
| | 1 | Walker | 150 |
| | 10 | Walker | 75 |
| | 12 | Johnson | 10000 |
| | 10 | D. Wilson | 375 |
| | 10 | H. S. Smith | 375 |
| | 19 | Handy | 375 |
| Nov | | Went by ft | 244 0 1 |
| Dec | 18 | J. Smith | 10 |
| | 18 | Johnson | 20000 |
| | 15 | Johnson | 50 |
| | 30 | Smith | 15000 |
| | 27 | Johnson | 110 5 7 |
| | 23 | Smith | 85 |
| | 19 | Smith | 1320 |
| | 18 | Johnson | 45 2 3 |
| | 27 | Johnson | 11 6 11 |
| | 29 | Smith | 167 17 6 |
| | 27 | Johnson | 3 11 6 |
| | 27 | Johnson | 11 10 |
| | 29 | Johnson | 15 2 6 |
| | 29 | Johnson | 2 2 |
| | | 40975 | 10 9 |

| | | | |
|-----|----|---------------------|------------|
| Dec | 3 | Interest on | |
| | | H. S. Smith | 108 5 |
| | 11 | J.S.L. | 20 13 |
| | 13 | J.S.L. | 55 5 6 |
| | 18 | Deposit | 20000 |
| | 24 | J.S.L. | 372 15 6 |
| | 29 | J.S.L. | 16 |
| | 30 | Deposit | 15000 |
| | 31 | J.S.L. | 72 |
| | | Interest on deposit | 110 6 2 11 |
| | | Interest on 15000 | |
| | | Went by ft | 5071 1 0 |
| | | Went by ft | 10500 |
| | | | 53370 6 7 |



| | | | | |
|------|---------------------|-------|----|----|
| 1873 | 26 parts Fin. offn. | 15 | 8 | |
| Dec | 26 Cassin | 11 | 19 | 8 |
| | 21 J.B.L. | 20 | | |
| | 21 N.Y. Fin. Offn. | 100 | | |
| | 10 M. L. Cassin | 6 | 15 | |
| | 26 M. L. Cassin | 15 | | |
| 74 | 5 Linn. | 15 | 1 | 3 |
| July | 5 M. L. Cassin | 75 | | |
| | 5 M. L. Cassin | 25 | | |
| | 8 M. L. Cassin | 3 | 10 | |
| | 9 M. L. Cassin | 6 | 1 | 2 |
| | 6 M. L. Cassin | 43 | 9 | 2 |
| | 3 M. L. Cassin | 4 | 4 | |
| | 8 M. L. Cassin | 18 | 14 | |
| | 8 M. L. Cassin | 1 | 10 | |
| | 3 M. L. Cassin | 58 | | |
| | 2 M. L. Cassin | 50 | | |
| | 3 M. L. Cassin | 55 | 5 | 1 |
| | 2 M. L. Cassin | 14 | | |
| | 2 M. L. Cassin | 50 | | |
| | 11 M. L. Cassin | 220 | 6 | |
| | 11 M. L. Cassin | 700 | | |
| 81 | 27 M. L. Cassin | 88 | 5 | |
| July | 3 M. L. Cassin | 4 | 11 | 8 |
| | 10 M. L. Cassin | 196 | 1 | 11 |
| | 10 M. L. Cassin | 47 | 1 | 11 |
| | 9 M. L. Cassin | 9 | 15 | 6 |
| | 9 M. L. Cassin | 4 | 5 | |
| | 10 M. L. Cassin | 200 | | |
| | 10 M. L. Cassin | 84 | 19 | 11 |
| | 10 M. L. Cassin | 15000 | | |
| | 10 M. L. Cassin | 20010 | 17 | 6 |
| | 10 M. L. Cassin | 1666 | 9 | 10 |
| | 10 M. L. Cassin | 2100 | | |
| | 10 M. L. Cassin | 50 | | |
| | 10 M. L. Cassin | 57 | 15 | 4 |
| | 10 M. L. Cassin | 134 | 2 | 5 |
| | 10 M. L. Cassin | 300 | | |
| | 10 M. L. Cassin | 23 | 10 | 2 |
| | 10 M. L. Cassin | 2 | 0 | 3 |
| | 10 M. L. Cassin | 654 | 10 | |
| | 10 M. L. Cassin | 250 | | |
| | 10 M. L. Cassin | 2 | 0 | 6 |
| | 10 M. L. Cassin | 50 | | |
| | 10 M. L. Cassin | 500 | | |
| | 10 M. L. Cassin | 500 | | |
| | 10 M. L. Cassin | 11 | 5 | 10 |
| | 10 M. L. Cassin | 2 | | |
| | 10 M. L. Cassin | 5 | | |
| | 10 M. L. Cassin | 300 | | |
| | 10 M. L. Cassin | 17 | 2 | |
| | 10 M. L. Cassin | 100 | | |
| | 10 M. L. Cassin | 3 | 10 | 6 |
| | 10 M. L. Cassin | 21 | 16 | 9 |
| | 10 M. L. Cassin | 9 | 18 | 8 |
| | 10 M. L. Cassin | 104 | 2 | 15 |
| | 10 M. L. Cassin | 2 | 2 | |
| 73 | 21 M. L. Cassin | 40 | | |
| 92 | 27 M. L. Cassin | 85 | 6 | 5 |
| | Clash | 36 | 11 | |

| | | | | |
|------|-----------------|-------|----|----|
| 1874 | 1 B. L. Cassin | 3601 | 13 | 2 |
| July | 2 M. L. Cassin | 3530 | | |
| | 2 M. L. Cassin | 3500 | | |
| | 6 M. L. Cassin | 153 | 3 | 9 |
| | 12 M. L. Cassin | 152 | 8 | 6 |
| | 12 M. L. Cassin | 1605 | 5 | 9 |
| | 16 M. L. Cassin | 104 | 10 | 11 |
| | 16 M. L. Cassin | 943 | 11 | 10 |
| | 2 M. L. Cassin | 122 | 1 | 9 |
| | 12 M. L. Cassin | 10000 | | |
| July | 10 M. L. Cassin | 250 | | |
| | 19 M. L. Cassin | 458 | 15 | 1 |
| | | 24557 | 13 | 8 |

| | | 56500 | 3 | 3 | | | | | |
|-----|-------------|-------|----|----|-----|-------------|-------|----|---|
| Feb | 3 Iron | 70 | 9 | 1 | Feb | 3 J. B. 1. | 50 | 11 | 6 |
| 10 | 10 | 10 | 19 | 10 | | J. B. 2. | 10 | | |
| | 6 W. L. S. | 25 | | | 9 | J. B. 2. | 217 | 19 | |
| | 31 Iron | 167 | 10 | 7 | 19 | W. L. S. | 70 | 10 | 4 |
| | 24 G. L. S. | 40 | 11 | 6 | | W. L. S. | 3000 | | |
| | 24 W. L. S. | 5 | 2 | | | W. L. S. | 1615 | 11 | 6 |
| | 22 G. L. S. | 3 | 1 | | | W. L. S. | 10000 | | |
| | 22 W. L. S. | 20 | 5 | | | W. L. S. | 10000 | | |
| | 21 W. L. S. | 11 | 17 | 1 | | 24 W. L. S. | 20 | 12 | 6 |
| | 24 W. L. S. | 20 | 0 | 1 | | | | | |
| | 31 Iron | 257 | 19 | 6 | | | | | |
| | 22 Iron | 244 | 0 | 1 | | | | | |
| | 36 W. L. S. | 1000 | | | | | | | |
| | 30 W. L. S. | 15 | 5 | 2 | | | | | |
| | 27 W. L. S. | 10 | | | | | | | |
| | 26 W. L. S. | 5 | | | | | | | |
| | 27 W. L. S. | 1 | 10 | 9 | | | | | |
| | 24 W. L. S. | 4 | 16 | | | | | | |
| | 3 W. L. S. | 13 | 3 | 8 | | | | | |
| Feb | 3 W. L. S. | 26 | 12 | 9 | | | | | |
| | 3 W. L. S. | 25 | | | | | | | |
| | 7 J. B. 1. | 500 | | | | | | | |
| | 3 School | 25 | | | | | | | |
| | 3 W. L. S. | 375 | | | | | | | |
| | 11 W. L. S. | 25 | | | | | | | |
| | 10 Estate | 15 | 5 | 0 | | | | | |
| | 10 Inf. | 37 | 11 | 5 | | | | | |
| | 11 Iron | 37 | 19 | 1 | | | | | |
| Jan | 21 W. L. S. | 11 | 0 | 6 | | | | | |
| | 24 W. L. S. | 7 | 6 | 1 | | | | | |
| | 26 W. L. S. | 7 | 19 | 4 | | | | | |
| | 25 W. L. S. | 4 | 11 | 1 | | | | | |
| Feb | 7 W. L. S. | 5 | | | | | | | |
| | 17 W. L. S. | 115 | 10 | | | | | | |
| | 17 W. L. S. | 91 | 16 | 9 | | | | | |
| | 3 W. L. S. | 30 | 3 | 1 | | | | | |
| Jan | 9 W. L. S. | 3 | 10 | 10 | | | | | |
| Feb | 21 W. L. S. | 100 | | | | | | | |
| | 24 W. L. S. | 95 | 19 | 1 | | | | | |
| | 21 W. L. S. | 30 | | | | | | | |
| | 23 W. L. S. | 620 | 9 | | | | | | |
| | 15 W. L. S. | 70 | 10 | 2 | | | | | |
| | 7 W. L. S. | 6 | 6 | 6 | | | | | |
| | 10 W. L. S. | 4 | 2 | 3 | | | | | |
| | 19 W. L. S. | 10 | | | | | | | |
| | 27 W. L. S. | 19652 | 16 | 3 | | | | | |
| | 24 W. L. S. | 10 | | | | | | | |
| | 26 W. L. S. | 3 | 17 | 5 | | | | | |
| | | 26002 | 5 | 0 | | | | | |
| | | 252 | 5 | 10 | | | | | |
| | | 1 | 10 | 5 | | | | | |
| | | 13 | 10 | 1 | | | | | |
| | | 29072 | 2 | 2 | | | | | |

| | | | | | | |
|-------|----|----------------|-------|-----|----|---|
| March | 5 | Horn | 27 | 18 | | |
| | 5 | Settle | 26 | 2 | 9 | |
| | 3 | Spallman | 18 | 9 | 7 | |
| | 10 | Doyle & Hunt | 3 | 10 | | |
| | 2 | Gilbert | 150 | | | |
| | 5 | Leahy | 16 | 3 | 10 | |
| | 2 | Lawson | 24 | 57 | 10 | |
| | 3 | Lynch | 36 | | | |
| | 5 | Pratt | 11 | 11 | 2 | |
| July | 15 | Walt | 1 | | | |
| | 17 | McDonald | 10 | | | |
| | 21 | Shank | 11 | 10 | | |
| Oct | 13 | Alphonse | 10000 | | | |
| | 14 | Brown | 5 | | | |
| | 17 | Harvey | 5 | | | |
| | 21 | Thyssen | 53 | 16 | 5 | |
| | 12 | County Fee | 2 | 15 | 4 | |
| | 26 | Hess | 1000 | | | |
| | 28 | Gilbert | 50 | | | |
| | 28 | Northwell | 2 | | | |
| | 14 | McKee | 4 | 6 | 6 | |
| | 19 | Leach | 13 | 16 | 8 | |
| | 23 | Crayer | 2000 | | | |
| | 21 | Wells | 56 | 6 | 6 | |
| | | | 165 | 00 | 15 | 9 |
| | | L. H. C. | 21 | 12 | 6 | |
| | | L. H. C. | 12 | 2 | | |
| | | Marshall | 12 | 20 | 14 | 3 |
| April | 1 | L. H. C. | 30 | | | |
| | 7 | Paul West | 11 | 5 | | |
| | 7 | Shelton | 47 | 3 | 10 | |
| | 6 | W. G. L. H. C. | 1000 | | | |
| | 4 | Shelton | 3 | 9 | 1 | |
| | 1 | Walt | 1220 | | | |
| March | 28 | Walt | 40 | | | |
| | 30 | Wagner | 5 | 6 | 2 | |
| | 31 | Paul West | 13 | 16 | 3 | |
| | 31 | W. G. L. H. C. | 10 | | | |
| April | 17 | L. H. C. | 253 | 2 | 11 | |
| | 15 | Alphonse | 50000 | | | |
| | 15 | Stanley D. C. | 316 | | | |
| | 14 | Wagner | 50 | | | |
| | 11 | Wagner | 23 | 0 | 3 | |
| | 8 | Wagner | 1 | 9 | 11 | |
| | 6 | Wagner | 42 | 16 | 5 | |
| | 11 | Horn West | 151 | 13 | 3 | |
| | 7 | Settle | 16 | 6 | 7 | |
| | 5 | Wagner | 25 | | | |
| | 6 | Wagner | 75 | | | |
| | 11 | Horn West | 27 | 15 | | |
| | 20 | Wagner | 100 | | | |
| | 16 | Wagner | 27 | 14 | | |
| | 12 | Wagner | 33 | 4 | 8 | |
| | 18 | Walt | 95 | 6 | 1 | |
| | 16 | Walt | 36 | | | |
| | 25 | Wagner | 39 | 12 | 1 | |
| | 18 | Wagner | 10 | | | |
| | 22 | Wagner | 10 | | | |
| | 29 | Wagner | 15000 | | | |
| | | | 145 | 100 | 14 | 5 |

| | | | | | |
|-------|----|---------------|--------|----|----|
| March | 3 | J. H. C. | 1,3 | | |
| | 9 | Paul West | 160 | 5 | 3 |
| | 11 | Wagner | 1,82 | 1 | 8 |
| | 12 | Deport | 15,000 | | |
| | | Wagner | 650 | 12 | 11 |
| | 23 | J. H. C. | 13 | 16 | 1 |
| | 28 | Walt | 31 | 0 | 11 |
| April | 5 | J. H. C. | 162 | 9 | 3 |
| | | Deport | 20,500 | | |
| | 12 | J. H. C. | 79 | 2 | 6 |
| | 15 | J. H. C. left | 177 | 17 | 6 |
| | 29 | Deport | 18000 | | |
| | | Wagner | 432 | 15 | 1 |

1874

| | | | | | |
|-------|----|---------------|------|----|----|
| May | 8 | M. L. account | 18 | 18 | 10 |
| | 5 | Boston | 4 | 0 | 5 |
| | 8 | Northcott | 12 | 5 | 5 |
| Apr 2 | 25 | Rome | 172 | 14 | |
| | 25 | Hilldale | 179 | 6 | 11 |
| | 25 | Whitman | 1 | 12 | 1 |
| May | 7 | G. W. Allen | 35 | 15 | |
| | 7 | Muskegon | 11 | 17 | |
| | 7 | P. L. account | 18 | 6 | 2 |
| | 9 | Man. Labor | 28 | 18 | 8 |
| | 9 | Est. account | 5 | 12 | 6 |
| | 12 | Clulla | 59 | 16 | 11 |
| | 16 | Hawley | 500 | | |
| | 5 | W. L. H. | 25 | | |
| | 21 | Dyess | 6 | 3 | 9 |
| | 20 | Boston | 800 | | |
| | 20 | Hollym | 500 | | |
| | 19 | Clulla | 13 | 13 | |
| | 19 | Leah | 160 | | |
| | 25 | Northcott | 511 | 11 | 6 |
| | 14 | Blair's | 112 | 10 | |
| | 19 | Leah | 25 | | |
| | 26 | Proceeds | 18 | 18 | 10 |
| | | | 7702 | 9 | 9 |
| June | 6 | W. W. Wolf | 25 | | |
| | 14 | Shalby | 3 | 16 | 1 |
| | 12 | James C. | 3187 | 16 | |
| | 6 | Boston | 50 | | |
| | 2 | M. L. account | 27 | 10 | |
| | 12 | Northcott | 60 | 2 | 5 |
| | 5 | James | 13 | 12 | 1 |
| | 1 | G. W. Allen | 150 | | |
| May | 21 | Hawley | 10 | | |
| | 20 | Penfield | 16 | 10 | |
| | 19 | Franklin | 2 | 13 | 1 |
| | 23 | M. L. account | 20 | 16 | |
| June | 15 | J. B. L. | 60 | | |
| | 15 | Man. Labor | 37 | 7 | 6 |
| | 16 | W. L. H. | 5 | 3 | 6 |
| | 16 | L. account | 149 | 9 | 10 |
| | 16 | James | 311 | 6 | 11 |
| | 16 | M. L. account | 50 | | |
| | 16 | G. W. Allen | 50 | | |
| | 22 | Franklin | 6 | 0 | 6 |
| | 17 | Leah | 167 | 17 | 6 |
| | 15 | Franklin | 17 | 11 | 3 |
| May | 21 | M. L. account | 15 | | |
| | 19 | G. W. Allen | 9 | 17 | |
| | | | 4368 | 12 | 1 |

| | | | | |
|-----|----|---------------|-------|-------|
| May | 4 | J. B. L. | 1,60 | 3 |
| | 6 | H. | 76 | 12 10 |
| | 9 | J. B. L. | 2,000 | |
| | 14 | M. L. account | 5000 | |
| | 20 | J. B. L. | 11,51 | 5 1 |

| | | | | |
|------|----|---------------|------|-------|
| June | 12 | J. B. L. | 5000 | |
| | 15 | J. B. L. | 26 | 16 10 |
| | 17 | J. B. L. | 35 | 1 |
| | 30 | M. L. account | 5400 | |
| | 14 | J. B. L. | 160 | 14 10 |
| | 26 | M. L. account | 214 | 10 5 |

| | | | | |
|----|---------------|-------|-----|----|
| 12 | Prof. Pierce | 60 | | |
| 6 | Massachusetts | 25 | | |
| 9 | Prof. Shotton | 2 | | |
| 10 | Mr. J. Dixon | 111 | | |
| 1 | Mr. J. Boyles | 75 | | |
| 1 | Proctor | 39 | 12 | 1 |
| 13 | Mr. J. Bell | 145 | | |
| 29 | Mr. Boyles | 115 | | |
| 1 | Northcott | 499 | 15 | 7 |
| 26 | Battle | 59 | 13 | |
| 15 | Campbell | 146 | 5 | 6 |
| 21 | Johnston | 7 | 11 | 4 |
| 21 | Man. L. Co. | 29 | 2 | 2 |
| 21 | Man. Sullivan | 15 | 17 | 5 |
| 30 | Man. Sullivan | 10 | 10 | |
| 13 | S. J. Hayes | 50 | | |
| 20 | J. Bond | 27 | 9 | |
| 14 | Hollym. Bond | 136 | 12 | 3 |
| 9 | F. Bond | 50 | 17 | 11 |
| 1 | Museum | 559 | 6 | 3 |
| 1 | Wester | 450 | | |
| 1 | J. Smyth | 180 | 19 | 5 |
| 1 | Grille | 200 | | |
| 1 | Forest, Kelly | 630 | 9 | |
| 1 | Grillman | 250 | | |
| 1 | Wester | 300 | | |
| 17 | Wester | 1100 | | |
| 9 | Frost | 50 | | |
| 9 | Lentil | 611 | | |
| 1 | Wester | 50 | | |
| 17 | Prof. Shotton | 50 | | |
| 21 | Lentil | 25 | 10 | 9 |
| 1 | C. Boyles | 300 | | |
| 1 | W. P. Boyles | 600 | | |
| 1 | W. P. Boyles | 1000 | | |
| 14 | Proctor | 1848 | 17 | 7 |
| 21 | H. H. | 73 | 11 | 11 |
| 22 | H. H. | 500 | | |
| 22 | H. H. H. | 500 | | |
| 23 | Wester | 300 | | |
| 15 | B. S. S. | 25 | | |
| 29 | G. H. H. | 100 | | |
| 15 | Wall | 52 | 14 | 10 |
| 31 | Wall | 13 | 6 | 9 |
| 30 | Wester | 50000 | | |
| 25 | H. H. | 5 | 5 | |
| 21 | J. B. L. | 30 | | |
| 31 | G. H. H. | 20 | | |
| 25 | Wester | 5 | | |
| 23 | Wester | 19 | 6 | 0 |
| 27 | Wester | 1 | 10 | |
| 23 | Wester | 21 | 10 | 6 |
| 23 | Wester | 50 | | |
| 13 | Wester | 6 | 10 | |
| 23 | H. H. | 115 | 19 | 1 |
| 23 | Fortman | 9 | 8 | 1 |
| 23 | G. H. H. | 10 | 12 | 3 |
| 23 | Wester | 20 | 16 | 5 |
| | | 64665 | 111 | 5 |

| | | | | |
|------|-------|-------|----|----|
| July | White | 2.000 | | |
| 9 | White | 3000 | | |
| 9 | White | 4132 | 1 | 6 |
| 11 | White | 1109 | 16 | 10 |
| 17 | White | 2000 | | |
| 20 | White | 32 | | |
| 24 | White | 62 | 19 | 3 |
| 29 | White | 71 | 2 | |
| | White | 150 | | |

| | | | | |
|--------|--------------|----------------|------|----|
| July | | 64665 | 14 | 5 |
| 23 | Steffen | 86 | 9 | 5 |
| 23 | Petty, Louis | 15 | 0 | 1 |
| | | 64771 | 3 | 11 |
| | Prescott | 64772 | 3 | 11 |
| August | 7 | Perkins | 10 | 10 |
| | 1 | Gibbs | 50 | |
| July | 22 | Harriet | 18 | 0 |
| August | 5 | W. L. Allen | 300 | |
| | 5 | C. L. Allen | 2.12 | 10 |
| | 7 | Northcott | 65 | 4 |
| July | 25 | H. B. B. bank | 2.0 | |
| | 31 | Wreston | 910 | 7 |
| | 31 | Wreston | 250 | |
| | 31 | Robinson | 660 | 2 |
| August | 5 | Robinson | 1 | 15 |
| | 10 | Steffen | 1 | 11 |
| | 6 | Thompson | 5 | |
| | 14 | Bank of Boston | 100 | |
| July | 23 | Sybil | 29 | 14 |
| August | 21 | Lawrence | 2226 | 3 |
| | 21 | Hugh | 590 | 19 |
| | 22 | Stam | 20 | |
| | 24 | B. C. Smith | 300 | |
| | 21 | Wreston | 500 | |
| | 20 | Sybil | 6 | 6 |
| | 14 | B. School | 25 | |
| | 21 | J. B. L. | 100 | |
| | 20 | Quinn | 1 | 0 |
| | 24 | Hyman | 1 | 17 |
| | | 6400 | 16 | 3 |
| | | Prescott | 6400 | 16 |
| Oct | 27 | M. G. Gray | 94 | 5 |
| Sept | 23 | Katharine | 2 | |
| | 30 | Warren | 50 | |
| Oct | 5 | Stam | 15 | 17 |
| Oct | 31 | Stam | 65 | |
| | 31 | B. C. Smith | 307 | 10 |
| | 14 | Wreston | 400 | |
| | 7 | Polley Co | 124 | 10 |
| | 7 | Wreston | 400 | |
| | 7 | Postman | 250 | |
| | 7 | Wreston | 55 | 6 |
| | 7 | Stam | 527 | 12 |
| | 3 | Wreston | 400 | |
| | 12 | Stam | 317 | 6 |
| | 3 | Wreston | 30 | |
| | 19 | Labrador | 175 | 0 |
| | 19 | Gilbert | 50 | |
| Sept | 26 | Lawrence | 10 | |
| Oct | 5 | Stam | 56 | 6 |
| | 5 | Stam | 20 | |
| | 19 | Stam | 21 | 15 |
| | 19 | Stam | 55 | 6 |
| | 19 | Locke | 63 | 19 |
| | 26 | Robinson | 9 | 12 |
| Sept | 26 | Stam | 9 | 5 |
| | | 3500 | 10 | 5 |

| | | | | |
|--------|----|-------------|------|----|
| August | 14 | C. L. Allen | 150 | |
| August | 14 | J. B. L. | 102 | 10 |
| August | 14 | Stam | 5000 | |
| | 21 | Wreston | 198 | |
| | | J. B. L. | 10 | |
| | 27 | C. L. Allen | 100 | |
| | 28 | J. B. L. | 39 | 3 |
| | 28 | Wreston | | |
| | | Stam | 595 | 17 |
| | | J. B. L. | 55 | 9 |
| | | Stam | 59 | 6 |

| | | | | |
|----|----|-----------------|-------|-------|
| | | 3341 | 10 | 8 |
| 18 | 13 | Bank of N. York | 2 | 4 4 |
| 18 | 20 | Gen. W. W. W. | 4 | 13 3 |
| 18 | 10 | Lyell | 5 | 6 |
| 18 | 20 | Lynn Co | 10000 | |
| 18 | 31 | W. P. B. | 1000 | |
| 18 | 31 | W. W. | 200 | |
| 18 | 5 | Shuman | 3 | 9 5 |
| 18 | 2 | W. W. W. | 75 | |
| 18 | 20 | Whitehead | 2 | 0 6 |
| 18 | 20 | W. W. W. | 5 | 12 6 |
| 18 | 5 | W. W. | 10 | |
| 18 | 1 | W. W. | 30 | |
| 18 | 14 | W. W. | 2 | 14 |
| 18 | 16 | W. W. | 5 | |
| 18 | 14 | W. W. | 50 | |
| 18 | 15 | W. W. | 47 | |
| 18 | 17 | W. W. | 500 | |
| 18 | 16 | W. W. | 20 | |
| 18 | 20 | W. W. | 300 | |
| 18 | 19 | W. W. | 500 | |
| 18 | 10 | W. W. | 500 | |
| 18 | 4 | W. W. | 500 | |
| 18 | 1 | W. W. | 150 | |
| 18 | 14 | W. W. | 3500 | |
| 18 | 21 | W. W. | 40 | |
| 18 | 20 | W. W. | 400 | |
| 18 | 5 | W. W. | 6 | 11 |
| 18 | 6 | W. W. | 256 | 13 9 |
| 18 | 11 | W. W. | 110 | 17 11 |
| 18 | 11 | W. W. | 11 | 5 |
| 18 | 11 | W. W. | 450 | |
| 18 | 11 | W. W. | 105 | 16 10 |
| 18 | 13 | W. W. | 50 | |
| 18 | 6 | W. W. | 300 | |
| 18 | 27 | W. W. | 9 | 15 |
| 18 | 17 | W. W. | 61 | 0 8 |
| 18 | 27 | W. W. | 25 | |
| 18 | 7 | W. W. | 79 | 12 6 |
| 18 | 7 | W. W. | 1105 | 13 6 |
| 18 | 7 | W. W. | 31 | 17 4 |
| 18 | 7 | W. W. | 50 | |
| 18 | 13 | W. W. | 5 | |
| 18 | 13 | W. W. | 2 | 14 |
| 18 | 26 | W. W. | 5 | |
| 18 | 37 | W. W. | 17 | 15 |
| 18 | 20 | W. W. | 24 | 8 7 |
| 18 | 5 | W. W. | 8 | 17 4 |
| 18 | 7 | W. W. | 33 | 10 5 |
| 18 | 7 | W. W. | 16 | 4 10 |
| 18 | 13 | W. W. | 60 | 15 |
| 18 | 10 | W. W. | 54 | |
| 18 | 16 | W. W. | 11 | 19 8 |
| 18 | 14 | W. W. | 18 | 2 4 |
| 18 | 14 | W. W. | 15 | |
| 18 | 18 | W. W. | 2 | 9 4 |

| | | | | |
|------|----|---------|-------|-------|
| Sept | 24 | | | |
| | 16 | Cash | 3 | 10 |
| | | do | 25 | |
| | | do | 2 | 2 9 |
| | 20 | Collyer | 27 | 18 |
| | 29 | do | 56 | 13 9 |
| | 30 | W. W. | 10000 | |
| Oct | 2 | Cash | 2 | 6 6 |
| | 5 | W. W. | 15 | 18 |
| | 6 | Collyer | 7 | 18 |
| | 12 | do | 205 | |
| | | Cash | 61 | 7 3 |
| | 15 | Collyer | 145 | 14 9 |
| | 20 | do | 162 | 12 10 |
| | 22 | W. W. | 5000 | |
| | 27 | Lynn Co | 2500 | |
| | 29 | W. W. | 405 | 5 6 |
| | 30 | W. W. | 40 | 13 5 |
| Nov | 5 | Collyer | 5 | |
| | | Cash/PL | 497 | 11 2 |
| | | W. W. | 500 | |
| | 7 | Cash | 2 | |
| | 9 | Collyer | 170 | |
| | 10 | do | 61 | 16 |
| | 11 | do | 20 | |
| | 13 | Cash | 213 | 10 7 |
| | | W. W. | 5000 | |

| | | | | | |
|---------|----|---------------------|--------|----|----|
| No. | 14 | Coal Club | 38 | | |
| | 14 | Boys | 20 | | |
| | 17 | Flower | 65 | 17 | 6 |
| | 14 | Me. Dr. H. W. | 100 | | |
| | 19 | St. John's | 75 | 6 | 10 |
| | 13 | State | 50 | | |
| | 21 | For. for Las. comm. | 26 | 15 | |
| | 21 | State | 11 | 17 | 6 |
| N.S. | 27 | M. G. Jones | 20 | 16 | |
| No. | 2 | Littlewood Club | 5 | | |
| | 19 | Mont. Gift | 6 | 13 | 11 |
| | 19 | Church Fund | 25 | | |
| | 14 | W. P. P. | 143 | 10 | |
| | 19 | M. L. L. L. | 24 | 16 | |
| | 25 | Little | 1 | | |
| | 30 | Alphons | 5000 | | |
| | 30 | Sp. W. R. L. | 20 | | |
| | 13 | Boys | 56 | 7 | 2 |
| | 13 | Thompson | 54 | 10 | |
| | 13 | Wright | 50 | | |
| | 13 | W. A. W. R. L. | 30 | 11 | 1 |
| | 17 | W. R. L. | 250 | | |
| | 13 | Franklin | 61 | | |
| | 27 | W. R. L. | 14 | 0 | 1 |
| | | | 6015 | 11 | 5 |
| Dec. 1. | 3 | W. R. L. | 123 | 5 | 3 |
| No. | 20 | Leah | 15 | 5 | |
| | 21 | W. R. L. | 1517 | | |
| N.S. | 27 | W. R. L. | 50 | | |
| No. | 21 | W. R. L. | 13 | | |
| Dec. 1. | 1 | W. R. L. | 150 | | |
| | 5 | State | 5 | 7 | 10 |
| | 1 | W. R. L. | 3 | 15 | |
| | 1 | W. R. L. | 1 | 10 | |
| | 14 | W. R. L. | 3500 | | |
| | 11 | W. R. L. | 39 | 12 | 1 |
| | 15 | W. R. L. | 10,000 | | |
| No. | 25 | W. R. L. | 11 | 5 | |
| Dec. | 3 | W. R. L. | 15 | | |
| | 12 | W. R. L. | 276 | 8 | 8 |
| | 12 | W. R. L. | 276 | 8 | 8 |
| | 10 | W. R. L. | 276 | 8 | 8 |
| | 11 | W. R. L. | 1,000 | | |
| | 11 | W. R. L. | 1,000 | | |
| | 5 | W. R. L. | 165 | 9 | 8 |
| No. | 20 | State | 27 | 10 | |
| | 25 | W. R. L. | 143 | | |
| Dec. | 10 | W. R. L. | 124 | 1 | 1 |
| | 10 | W. R. L. | 11 | 3 | 6 |
| | 5 | W. R. L. | 78 | 16 | 11 |
| | 10 | W. R. L. | 113 | 3 | 11 |
| No. | 10 | W. R. L. | 76 | 17 | 6 |
| Dec. | 21 | W. R. L. | 350 | | |
| | 21 | W. R. L. | 20 | 5 | 9 |
| | 10 | W. R. L. | 350 | | |
| | 10 | W. R. L. | 15 | 9 | 7 |
| | | | 10184 | 15 | 4 |

| | | | | | |
|-----|----|----------|-------|----|----|
| No. | 11 | W. R. L. | 793 | 2 | 6 |
| | 19 | W. R. L. | 30 | 5 | |
| | | | 82 | 12 | 11 |
| | 20 | W. R. L. | 101 | 13 | 10 |
| | 21 | W. R. L. | 205 | | |
| | 24 | W. R. L. | 10 | 9 | 0 |
| | | | 115 | 13 | 9 |
| | | | 59 | 10 | 3 |
| | | | 29 | 19 | 3 |
| | 25 | | 50 | | |
| | | | 125 | | |
| | | W. R. L. | 111 | 14 | 2 |
| | | W. R. L. | 141 | 5 | |
| | 20 | W. R. L. | 1,000 | | |
| | 30 | W. R. L. | 27 | 15 | |
| | 3 | W. R. L. | 50 | 1 | |

| | | | |
|------------------|-------|----|----|
| | 50156 | 15 | 1 |
| 28 Alpha Hotel | 1003 | 17 | 6 |
| 20 County of Ash | 2 | 2 | |
| 28 2732 | 50 | | |
| 19 Meat | 5 | 13 | 8 |
| 28 King William | 4 | 11 | |
| 7 Dew | 19 | 19 | 11 |
| 22 Lytham | 11 | 18 | 7 |
| 22 Lytham | 47 | 8 | 3 |
| 30 W.H. Hall | 160 | 11 | 8 |
| 19 Dew | 8 | 19 | 10 |
| 22 Nuttfield | 124 | 12 | |
| 19 Dew | 200 | | |
| 18 Nuttfield | 21 | 15 | 10 |
| 27 Nuttfield | 500 | | |
| | 20359 | 3 | |

| | | | |
|----------------|---|-------|-------|
| Recd. | 2 | | 500 |
| 3 2732 | | 175 | 1 14 |
| 3 10 | | 6 | 5 2 |
| 7 Report | | 5000 | |
| 8 Cash | | 203 | 10 |
| 9 2731 | | 280 | 5 5 |
| 10 | | 5000 | |
| 16 Report | | 10000 | |
| 17 Cash | | 13 | 16 10 |
| 18 Cash | | 67 | 10 11 |
| 21 | | 552 | 8 |
| 22 Bullfinch | | | |
| W. Hall | | 1000 | |
| 26 30. 11. 11. | | 149 | 3 |
| 26 30. 11. 11. | | 80 | 4 5 |
| 28 Cash 2732 | | 563 | 1 6 |
| 29 Cash | | 170 | 12 |

May Receipts for 1874

| | | | |
|------------------|-------|----|------|
| Postal | 26777 | 12 | 10 |
| St. Alpha Hotel | 12545 | 3 | 13 9 |
| Beard & Partners | 500 | | |
| Johnston | 2235 | 12 | 9 |
| J. B. Hall | 192 | 9 | 6 |
| Post Office | 3643 | 19 | 10 |
| L. B. Dew | 1666 | 9 | 10 |
| W. P. Lytham | 3975 | | |
| W. P. Lytham | 300 | | |
| Rev. J. Hall | 2049 | 11 | |
| H. C. L. V. | 117 | 11 | 11 |
| Nuttfield | 179 | 6 | 11 |
| Poplar | 156 | 17 | 10 7 |
| W. H. Hall | 1900 | 19 | 7 |
| H. J. Hall | 576 | 5 | 8 |
| H. J. Hall | 1269 | 3 | 9 |
| W. H. Hall | 700 | | |
| Dew | 10413 | 10 | 6 |
| Precept | 52141 | 16 | 8 |
| Loam | 24152 | 17 | 10 |
| Heron | 2689 | 10 | 7 |
| Patent | 708 | 2 | 10 |
| L. Dew | 233 | 19 | |

Receipts for 1874

| | | | |
|------------------|-------|----|---|
| Grant | 22208 | 15 | 9 |
| Post Office | 153 | 3 | 9 |
| H. C. L. V. | 1353 | 2 | 9 |
| L. B. Dew | 16954 | 2 | 2 |
| Nuttfield | 1543 | 11 | 9 |
| Interest | 11559 | 4 | 5 |
| Loam | 4659 | | |
| M. P. Lytham | 77 | 13 | |
| W. P. Lytham | 1059 | 11 | 2 |
| Patent | 2166 | 0 | 8 |
| Loam | 710 | 11 | 6 |
| W. H. Hall | 280 | 5 | 5 |
| Report | 11000 | | |
| W. H. Hall | 7000 | | |
| L. B. Dew | 11103 | 19 | 3 |
| Cash Receipts | 5179 | 9 | 6 |
| Loam & Nuttfield | 7500 | | |

| 1875 | | | | |
|------|----|-------------|------|-------|
| 1/7 | 5 | W. Linn. | 21 | 8 7 |
| | 2 | Geo. Linn. | 16 | 5 |
| | 4 | Cashell | 40 | 8 10 |
| | 5 | Linn. | 50 | |
| | 10 | Am. Wash | 25 | |
| | 8 | Chas. | 20 | 8 |
| | 5 | Sp. Wash | 11 | 11 1 |
| | 8 | Am. Wash | 50 | |
| | 8 | St. Wash | 15 | |
| | 11 | C. Wash | 2450 | 5 |
| | 2 | Sp. Wash | 20 | 7 10 |
| | 2 | Sp. Wash | 50 | |
| | 7 | St. Wash | 5000 | |
| | 7 | Sp. Wash | 2000 | |
| 7/1 | 31 | Am. L. | 30 | 19 6 |
| | 31 | St. L. | 11 | 4 9 |
| | 31 | Am. L. Wash | 89 | 8 1 |
| | 20 | Wash | 15 | 1 |
| | 23 | Wash | 3 | 4 7 |
| | 9 | Wash | 3 | 8 10 |
| | 21 | Sp. L. | 32 | 1 10 |
| | 20 | Blanchard | 2 | 2 |
| | 20 | Wash | 25 | |
| | 30 | Wash | 250 | |
| 7/2 | 9 | Wash | 110 | 2 2 |
| | 10 | Wash | 25 | 16 |
| | 16 | St. L. Wash | 29 | 17 11 |
| | 9 | Wash | 552 | 10 |
| | 16 | Wash | 11 | 16 3 |
| | 10 | St. Wash | 274 | |
| | 19 | Wash | 3 | 7 0 |
| | 20 | Wash | 5 | |
| | 11 | Wash | 75 | |
| | 2 | Wash | 11 | |
| | 7 | Wash | 302 | |
| | 15 | Wash | 302 | |
| | 15 | Wash | 200 | |
| | 9 | Wash | 115 | |
| | 12 | Wash | 107 | 11 11 |
| | 12 | Wash | 2 | 5 |
| | 12 | St. Wash | 89 | 3 7 |
| | 12 | Wash | 14 | 10 |
| | 12 | Pitt. Wash | 31 | 5 11 |
| | 12 | Wash | 7 | 9 |
| | 12 | Wash | 8 | 11 4 |
| | 12 | Wash | 11 | 11 |
| | 12 | Wash | 30 | |
| | 12 | Sp. Wash | 8 | 13 5 |
| | 12 | Wash | 7 | 10 4 |
| | 12 | Wash | 2 | 6 5 |
| | 12 | Wash | 60 | 12 1 |
| | 12 | Wash | 1 | 10 |
| | 9 | Wash | 3 | |
| | 19 | Wash | 81 | 19 6 |
| | 12 | Wash | 30 | 3 7 |
| | 16 | St. L. Wash | 6 | 19 5 |
| | 16 | Am. L. Wash | 30 | 2 4 |

| 1875 | | | | |
|------|----|----------|-------|------|
| July | 2 | Cashell | 577 | 8 |
| | 2 | Wash | 4141 | 11 |
| | 6 | Wash | 1615 | |
| | 7 | Sp. Wash | 1390 | 11 2 |
| | 8 | Sp. Wash | 9 | 7 3 |
| | 8 | Sp. Wash | 3 | 11 3 |
| | 13 | Sp. Wash | 5 | |
| | 14 | Wash | 1152 | 19 2 |
| | 20 | Wash | 23 | 16 |
| | 21 | Wash | 15 | |
| | 22 | Wash | 2 | 11 |
| | 28 | Wash | 1000 | |
| | | Sp. Wash | 35 | 11 |
| | | Sp. Wash | 210 | 7 9 |
| | 17 | Wash | 10 | |
| | | Sp. Wash | 10207 | 11 7 |
| | | Sp. Wash | 10207 | 11 7 |

| | | | | | |
|------|----|----------------|-------|-----|----|
| July | 15 | Release Room | 17 | 18 | |
| | 12 | Byler | 40 | 16 | 6 |
| | 14 | Prof. L. ... | 28 | 11 | 2 |
| | 21 | Prof. L. ... | 604 | 3 | 14 |
| | 10 | St. ... | 1 | 6 | |
| | 12 | St. ... | 10 | | |
| | 10 | Halt | 18 | 15 | 5 |
| | 27 | Jackson | 47 | 17 | 10 |
| | 27 | Mauch | 600 | | |
| | 27 | Dixon | 31 | 15 | 3 |
| | 27 | Leach | 7 | 18 | 10 |
| | 27 | Guthrie | 7 | 11 | 6 |
| | | | 14 | 114 | 13 |
| July | 20 | Will | 200 | | |
| | 9 | Dixon | 100 | 7 | 10 |
| | 2 | Guthrie | 101 | | |
| | 28 | St. ... | 22 | 8 | 11 |
| | 16 | Prof. L. ... | 28 | 6 | 3 |
| July | 16 | W. ... | 30 | | |
| | 12 | Leach | 18 | 17 | 10 |
| | 9 | H. ... | 5 | 3 | |
| July | 10 | Sub. ... | 2 | 2 | |
| | 19 | L. ... | 10 | | |
| | 6 | St. ... | 1 | 10 | |
| July | 29 | St. ... | 2 | 2 | |
| | 18 | St. ... | 20 | 1 | |
| July | 23 | H. ... | 1004 | | |
| | 12 | H. ... | 1 | 18 | 1 |
| | 12 | H. ... | 12 | 11 | |
| | 28 | Alphons | 10000 | | |
| | 20 | L. ... | 50 | | |
| July | 16 | H. ... | 31 | 5 | |
| July | 20 | Guthrie | 3 | 2 | |
| | 20 | Leach | 39 | 7 | 6 |
| | 16 | St. ... | 18 | 14 | 2 |
| July | 28 | H. ... | 18 | 0 | 5 |
| | 16 | L. ... | 2000 | | |
| July | 10 | H. ... | 360 | | |
| | 4 | Cr. ... | 47 | 9 | 6 |
| | 1 | H. ... | 10000 | | |
| | | | 28575 | 11 | 11 |
| Nov | 6 | Falconer | 21 | 6 | 5 |
| | 20 | Prof. Lab. ... | 9 | 1 | 10 |
| | 1 | Guthrie | 150 | | |
| July | 25 | D. ... | 50 | | |
| | 17 | St. ... | 2 | | |
| | 24 | H. ... | 2 | | |
| Nov | 11 | Alphons | 10000 | | |
| | 12 | Cr. ... | 1500 | | |
| | 12 | Cr. ... | 150 | | |
| | 12 | St. ... | 19 | 16 | 6 |
| | 9 | St. ... | 2 | 8 | 11 |
| | 5 | H. ... | 13 | 16 | 3 |
| | 5 | L. ... | 36 | | |
| | 12 | H. ... | 3 | 5 | |
| | 20 | H. ... | 27 | 16 | 6 |
| | 20 | St. ... | 26 | 6 | 2 |
| | | | 11512 | 17 | |

| | | | | | |
|------|----|-----------------|-------|----|---|
| July | 1 | Alphons | 10000 | | |
| | 2 | | 1500 | | |
| | 6 | | 100 | | |
| | 8 | J.B.L. | 4110 | 10 | 6 |
| | 10 | J.B.L. | 113 | 17 | 1 |
| | 11 | Cr. ... | 2000 | | |
| | 14 | J.B.L. | 715 | 5 | |
| | 21 | H. ... | 10000 | | |
| | | | 24799 | 13 | |
| Nov | 1 | Cr. J.B.L. | 544 | 5 | 1 |
| | 3 | St. ... | 55 | 6 | 6 |
| | 4 | Cr. ... | 10 | 10 | |
| | 8 | Cr. J.B.L. | 1847 | 0 | 4 |
| | 11 | Cr. ... | 25 | 10 | 6 |
| | | Cr. J.B.L. | 2513 | | |
| | 10 | L. ... | 1511 | | |
| | 23 | St. ... | 181 | 1 | 8 |
| | 25 | Cr. ... | 1150 | | |
| | 31 | Cr. ... | 39 | 17 | 3 |
| | | Alphons, H. ... | 10000 | | |
| | | | 15474 | 11 | 1 |

Salomon
H. ...
H. ...

| | | | |
|-------|----|----------|--------|
| | | 11012 | 17 |
| March | 20 | Peconoc | 6 10 5 |
| | 20 | Knott | 100 |
| | 22 | Bayly | 8 5 4 |
| | 16 | Stetky | 10 |
| | 17 | Winn | 10 |
| | 13 | Schlesky | 32 15 |
| | | 11922 | 7 9 |

| | | | |
|-------|----|-------------|----------|
| April | 15 | Stallman | 317 6 5 |
| | 10 | Wells | 189 15 4 |
| | 10 | Wells | 74 7 2 |
| | 15 | Lytle | 75 |
| | 6 | Lytle | 23 4 4 |
| | 12 | Northcott | 52 0 2 |
| | 24 | Wells | 1 15 |
| | 2 | Wells | 10 |
| | 15 | Lytle | 100 |
| | 17 | L. Exp. L. | 26 15 3 |
| | 24 | Dickinson | 1 5 10 |
| | 12 | L. Jackson | 22 2 4 |
| | 14 | Shore | 35 |
| | 3 | Dickinson | 23 4 9 |
| | 28 | Telephone | 7000 |
| | 29 | Prescott | 37000 |
| | 14 | Prescott | 10000 |
| | 9 | Wells | 7 1 |
| | 17 | W. W. W. W. | 5 |
| | 3 | W. W. W. W. | 50 |
| | 24 | R. S. S. | 1 |
| | 15 | Wells | 7 |
| | 12 | Spencer | 45 15 |
| | 19 | J. B. L. | 20 |
| | 13 | Wells | 75 |
| | 8 | Wells | 4 10 |

| | | | |
|-------|----|-------------|----------|
| March | 31 | Wells | 1 |
| April | 11 | Whitcomb | 1 12 1 |
| | 13 | Burton | 5 19 7 |
| | 15 | Telephone | 10000 |
| | 17 | Telephone | 370 10 |
| | 26 | Wells | 1000 |
| | 30 | Northcott | 9 14 5 |
| | 22 | Wells | 9 19 9 |
| | 14 | Wells | 13 5 1 |
| | 17 | Wells | 10 17 4 |
| | 17 | L. W. W. W. | 27 16 6 |
| | 3 | Wells | 61 3 9 |
| | 6 | Wells | 50 |
| | 6 | Wells | 55 |
| | 6 | Wells | 91 14 |
| | 6 | Wells | 14 5 10 |
| | 3 | Wells | 141 0 11 |
| | 5 | Wells | 25 14 9 |
| | 10 | Wells | 3 13 5 |
| | 14 | Wells | 60 |
| | 5 | Wells | 600 |
| | 14 | Wells | 94 14 5 |

67670 10 5

| | | | |
|-------|----|----------|-----------|
| March | 5 | J. B. L. | 360 7 11 |
| | 7 | Wells | 100 |
| | 11 | J. B. L. | 1511 19 5 |
| | 14 | Wells | 162 15 5 |
| | | Wells | 10000 |
| | 19 | J. B. L. | 1207 17 6 |
| | | Wells | 1000 |
| | 21 | J. B. L. | 104 10 9 |
| | 16 | Wells | 149 15 |
| | 13 | J. B. L. | 500 |
| | 17 | Wells | 1115 10 |
| | | J. B. L. | 500 |
| | 25 | | 135 11 3 |
| | | Wells | 37000 |
| | 31 | J. B. L. | 1000 |
| | | | 54134 3 9 |

| | | | | | |
|-------|-------------|-----------|-----|----|---|
| May | 15 | Q. Lutton | 6 | 11 | 9 |
| 24 | Bygon | 84 | 12 | 3 | |
| 6 | Wm. rat | 39 | 12 | 1 | |
| 11 | Muller | 30 | | | |
| 12 | So L. room | 38 | 14 | 11 | |
| 8 | Schulte | 19 | 15 | | |
| 12 | Weg | 20 | | | |
| 11 | Syler | 90 | 18 | 1 | |
| 3 | Mull | 94 | | | |
| 10 | Schul | 10 | 17 | 3 | |
| 15 | Schul | 31 | 7 | 1 | |
| 15 | St. Paul | 17 | 1 | 10 | |
| 13 | Deum | 2 | 12 | 1 | |
| 10/12 | 3 | 7000 | | | |
| 14 | Bygon | 36 | | | |
| 20 | Northcott | 9 | 14 | 8 | |
| 11 | Northcott | 5 | | | |
| 14 | J. B. L. | 58 | | | |
| 6 | Northcott | 16 | 1 | | |
| 4 | St. C. Club | 5 | | | |
| 15 | W. C. Club | 5000 | | | |
| 15 | W. C. Club | 3000 | | | |
| 17 | W. C. Club | 25 | | | |
| 17 | Deposit | 12000 | | | |
| 17 | Levy | 22 | 10 | | |
| 17 | Levy | 22 | 10 | | |
| 17 | Levy | 30 | | | |
| 17 | Blair | 50 | 10 | | |
| 17 | Blair | 20 | | | |
| 17 | Blair | 22 | 10 | | |
| | | 1247 | 15 | 8 | |
| Jan | 25 | Hel | 168 | 11 | 8 |
| 19 | Willa | 112 | 12 | 3 | |
| 5 | Northcott | 119 | 11 | 8 | |
| 5 | Q. Lutton | 15 | 18 | 6 | |
| 22 | Gilbert | 50 | | | |
| 7 | Gilbert | 150 | | | |
| 11 | Northcott | 1000 | | | |
| 8 | W. C. Club | 50 | | | |
| 5 | W. C. Club | 50 | | | |
| 14 | Northcott | 25 | | | |
| 11 | John's room | 3 | | | |
| 19 | Wright | 11 | 12 | 6 | |
| 1 | John's room | 11 | | | |
| 12 | St. Paul | 15 | | | |
| 17 | St. Paul | 30 | | | |
| 17 | St. Paul | 10 | | | |
| 1 | St. Paul | 10 | 10 | | |
| 1 | Deum | 21 | | | |
| 1 | St. Paul | 50 | 16 | | |
| 15 | St. Paul | 8350 | | | |
| 14 | Northcott | 11 | 8 | | |
| | | 10143 | 8 | 7 | |

| | | | | | |
|-----|---|------------|-------|----|---|
| May | 3 | J. B. L. | 324 | 11 | 1 |
| | | Northcott | 6 | 11 | |
| | | W. C. Club | 350 | | |
| | | J. B. L. | 1672 | | |
| | | W. C. Club | 24 | | |
| | | W. C. Club | 12150 | | |
| | | J. B. L. | 15 | | |
| | | J. B. L. | 1000 | | |
| | | J. B. L. | 1045 | 5 | 1 |
| | | J. B. L. | 1115 | 12 | 6 |
| | | | 17477 | 1 | 1 |

| | | | | | |
|-----|----|------------|-------|----|---|
| Jan | | W. C. Club | 160 | | |
| | 7 | J. B. L. | 20 | 7 | 7 |
| | | W. C. Club | 1113 | 3 | |
| | 5 | W. C. Club | 341 | 5 | |
| | 11 | J. B. L. | 93 | 5 | 8 |
| | 16 | J. B. L. | 11 | | |
| | 18 | W. C. Club | 11 | 10 | |
| | 19 | W. C. Club | 713 | 1 | 6 |
| | 21 | W. C. Club | 8350 | | |
| | 23 | J. B. L. | 214 | 8 | 2 |
| | 18 | J. B. L. | 114 | 13 | |
| | | W. C. Club | 20 | | |
| | 30 | W. C. Club | 2116 | 11 | 3 |
| | | | 11166 | 10 | 2 |

| Month | Date | Name | Amount | Unit |
|--------|------|--------------|--------|-------|
| 1875 | | | | |
| Feb | 2 | Worrington | 50 | |
| | 5 | Cheska | 200 | |
| | 7 | Brown Jr. | 11 | 5 |
| June | 10 | L. Mason L. | 3375 | |
| | 20 | L. Mason L. | 4000 | |
| | 10 | Green | 41 | 5 |
| July | 5 | Worcester | 341 | 5 |
| | 7 | Gilbert | 50 | |
| | 5 | Worcester | 5 | |
| | 9 | Bought | 51 | 11 1 |
| | 19 | Northcott | 14 | 3 5 |
| | 20 | Dr. J. Husby | 500 | |
| | 20 | Chas. Smith | 20 | |
| | 19 | J. B. L. | 25 | |
| | 14 | Gilbert | 12 | 12 |
| | 17 | Green | 72 | 15 7 |
| | 16 | Payson | 715 | |
| | 20 | W. H. Chap. | 3 | 10 10 |
| | 27 | Wells | 110 | |
| | 26 | J. B. L. | 37 | 5 |
| | 26 | Dalton | 52 | 10 6 |
| | 27 | J. C. Loring | 21 | 6 |
| | 15 | Mason L. | 16 | 1 6 |
| | 17 | Smith | 16 | 15 10 |
| | 15 | Smith | 50 | |
| | 15 | Burton | 7 | 17 10 |
| | 15 | Burton | 14 | 14 |
| | 15 | St. Wm. | 121 | 16 00 |
| | 15 | Pat. Wm. | 20 | 17 6 |
| | 16 | Report | 10000 | |
| | | | 10976 | 11 9 |
| August | 6 | Worcester | 40 | |
| | 14 | Report | 15000 | |
| | 9 | W. H. P. | 971 | 17 11 |
| | 9 | W. H. P. | 434 | |
| July 3 | 20 | W. H. P. | 300 | |
| | 20 | W. H. P. | 200 | |
| | 27 | Worcester | 39 | 12 1 |
| | 24 | W. H. P. | 20 | |
| August | 20 | Wells | 100 | |
| July | 7 | Worcester | 17 | 0 3 |
| | 26 | Piggott | 25 | 11 7 |
| | 31 | Est. Co. | 37 | 16 6 |
| | 17 | Worcester | 134 | 15 4 |
| | 17 | W. | 150 | 15 |
| | 31 | Worcester | 55 | 19 6 |
| | 29 | W. | 5 | 1 |
| | 10 | Worcester | 5 | 19 |
| | 17 | W. | 5 | 7 6 |
| | 27 | W. | 24 | 19 6 |
| August | 7 | Gilbert | 100 | |
| | 17 | Clare | 17 | 2 |
| | 7 | Reed | 30 | |
| July 5 | 20 | W. H. P. | 32 | 2 9 |
| | 31 | W. | 32 | 17 1 |
| August | 7 | Worcester | 5 | |
| July | 17 | Worcester | 1 | 10 6 |
| | | | 17755 | 6 |

| Month | Date | Name | Amount | Unit |
|-------|------|----------|--------|------|
| July | 3 | W. H. P. | 1200 | 6 5 |
| | | W. H. P. | 1111 | 11 |
| | 15 | W. H. P. | 10000 | |
| | | W. H. P. | 16 | |
| | 17 | W. H. P. | 50 | |
| | 29 | W. H. P. | 1100 | |
| | | | 16030 | 14 5 |

| | | | | |
|--------|----|--------------------|-------|-------|
| August | 10 | Netto | 17755 | 6 |
| | 24 | J.B.L. | 553 | 17 |
| | 15 | Clutton | 10 | 10 |
| Sept | 27 | Conty. Soc. office | 6 | 0 6 |
| | 27 | Wheatland 7 rds. | 1 | 18 |
| | 26 | Wm. S. G. Vaughn | 100 | |
| | 27 | W.L. Allen | 10 | 11 |
| | 31 | Vaughn West | 2536 | 10 |
| | 30 | Wheatland | 17000 | |
| | 30 | Mica | 50 | |
| | 25 | Wheatland | 74 | 14 10 |
| | | | 30149 | 110 |
| Sept | 11 | Wheatland | 7 | 6 |
| | 12 | Wheatland | 11 | 4 |
| | 6 | Wheatland | 30 | 8 6 |
| | 7 | Wheatland | 36 | |
| | 8 | Wheatland | 150 | |
| Sept | 17 | Wheatland | 21 | 15 3 |
| Sept | 6 | Wheatland | 14 | 10 3 |
| | 4 | Wheatland | 2 | |
| Oct | 30 | Wheatland | 25 | |
| | 30 | Wheatland | 10 | |
| Sept | 14 | Wheatland | 589 | 18 4 |
| | 27 | Wheatland | 2246 | 5 5 |
| | 15 | Wheatland | 922 | 4 9 |
| | 6 | Wheatland | 5 | 1 4 |
| May | 30 | L. W. Allen Co | 4000 | |
| | 30 | L. W. Allen Co | 3000 | |
| | 22 | Wheatland | 5000 | |
| Sept | 15 | Wheatland | 9 | 3 |
| | 22 | Wheatland | 10 | 11 7 |
| | 1 | Wheatland | 2 | |
| May | 20 | Wheatland | 64 | 0 5 |
| | 27 | Wheatland | 20 | |
| | 25 | Wheatland | 9 | 5 6 |
| | 25 | Wheatland | 31 | 10 6 |
| | | | 19219 | 5 1 |
| Oct | 13 | Wheatland | 525 | 12 6 |
| | 15 | Wheatland | 317 | 6 8 |
| Sept | 20 | Wheatland | 10 | 9 |
| Oct | 22 | Wheatland | 40 | |
| | 29 | Wheatland | 1192 | 10 |
| Sept | 30 | Wheatland | 300 | |
| Oct | 26 | Wheatland | 20 | |
| 11 | 15 | Wheatland | 57 | 4 |
| | 25 | Wheatland | 51 | 2 |
| | 25 | Wheatland | 22 | 4 3 |
| | 16 | Wheatland | 1000 | |
| | 4 | Wheatland | 50 | |
| | 15 | Wheatland | 41 | 10 |
| | 15 | Wheatland | 28 | 2 |
| | 15 | Wheatland | 6 | 6 |
| | 14 | Wheatland | 86 | 14 |
| | 4 | Wheatland | 69 | 10 7 |
| | 6 | Wheatland | 105 | 3 4 |
| | 6 | Wheatland | 50 | |
| | 12 | Wheatland | 50 | |
| | 19 | Wheatland | 72 | 10 6 |
| | | Wheatland | 117 | 6 |
| | | | 14595 | 1 8 |

| | | | | |
|--------|----|-----------|-------|-------|
| August | 13 | Wheatland | 15000 | |
| | 17 | Wheatland | 563 | 7 9 |
| | 20 | Wheatland | 100 | |
| | 23 | Wheatland | 2191 | 1 1 |
| | 26 | Wheatland | 5 | 7 8 |
| | 27 | Wheatland | 5000 | |
| | 30 | Wheatland | 15000 | |
| | | | 48962 | 10 8 |
| Sept | 3 | Wheatland | 5000 | |
| | 25 | Wheatland | 250 | |
| | 21 | Wheatland | 5000 | |
| | | | 11250 | |
| Oct | 1 | Wheatland | 600 | |
| | 6 | Wheatland | 170 | |
| | 16 | Wheatland | 5000 | |
| | 15 | Wheatland | 32516 | |
| | 20 | Wheatland | 30 | 15 |
| | 27 | Wheatland | 300 | |
| | 25 | Wheatland | 63 | 19 3 |
| | 29 | Wheatland | 11000 | |
| | 30 | Wheatland | 1500 | |
| | | | 11420 | |
| | | | 140 | 13 10 |
| | | | 86516 | |
| | | | 21717 | 3 11 |

1876

| | | | | | |
|-----|----|------------|-------|-----|----|
| No | 5 | Superior | 15000 | | |
| | 15 | Mulliken | 150 | | |
| | 5 | Mulliken | 166 | 10 | 7 |
| | 22 | Bakerham | 14 | | |
| | 11 | Dunwoody | 32 | 1 | 9 |
| | 1 | Green | 36 | | |
| | 5 | Fortyseven | 15 | 1 | 2 |
| | 11 | Lawson | 37 | 5 | 14 |
| | 11 | Lawson | 50 | | |
| | 11 | Lawson | 51 | 7 | |
| | 13 | Lawson | 57 | 6 | 5 |
| | 13 | Lawson | 74 | 3 | 2 |
| | 13 | Estabro | 15 | 7 | 5 |
| | 11 | Lawson | 314 | 17 | 14 |
| | 1 | Wells | 100 | | |
| Feb | 7 | Wells | 126 | 570 | |
| Mar | 13 | Wells | 7 | 110 | |
| | 5 | Bullworth | 25 | | |
| Oct | 17 | Wells | 5 | | |
| Nov | 5 | Lawson | 20 | 3 | 1 |
| | 15 | Lawson | 24 | 15 | |
| | 15 | Wells | 5 | | |
| | 13 | Lawson | 121 | 13 | 9 |
| Feb | 29 | Wells | 100 | | |
| Mar | 11 | Wells | 9 | 0 | 1 |
| | 5 | Wells | 500 | | |
| | 1 | Wells | 582 | 11 | |
| | | | 18643 | 5 | 3 |
| Dec | 23 | Wells | 5 | 15 | 1 |
| | 13 | Wells | 31 | 16 | 7 |
| | 11 | Wells | 7 | 1 | 16 |
| | 6 | Wells | 5 | 16 | 7 |
| | 6 | Wells | 57 | 7 | 9 |
| | 1 | Wells | 12 | 17 | 5 |
| | 6 | Wells | 17 | 7 | 1 |
| Nov | 26 | Wells | 3 | 15 | 2 |
| Dec | 15 | Wells | 17 | 16 | |
| | 26 | Wells | 15 | 7 | 1 |
| | 26 | Wells | 30 | 6 | |
| | 27 | Wells | 3 | 4 | 7 |
| | 6 | Wells | 5 | 3 | |
| | 1 | Wells | 12 | 12 | 11 |
| Nov | 29 | Wells | 13 | | |
| | 29 | Wells | 22 | 10 | |
| | 29 | Wells | 25 | | |
| | 29 | Wells | 20 | | |
| | 29 | Wells | 22 | 10 | |
| | 29 | Wells | 20 | | |
| Dec | 15 | Wells | 78 | 15 | 7 |
| Nov | 29 | Wells | 37 | 16 | 10 |
| Dec | 21 | Wells | 100 | | |
| | 6 | Wells | 250 | | |
| | 6 | Wells | 1000 | | |
| | 6 | Wells | 2000 | | |
| | 29 | Wells | 94 | 3 | 1 |
| | 21 | Wells | 2 | 2 | |
| | 15 | Wells | 26 | 13 | 4 |
| | 15 | Wells | 55 | 3 | 4 |

| | | | | | |
|-----|----|----------|-------|----|----|
| Nov | 1 | Wells | 375 | | |
| | 5 | Wells | 2092 | 7 | 11 |
| | | Superior | 15000 | | |
| | 10 | Wells | 9 | 10 | 5 |
| | 17 | Wells | 92 | 10 | |
| | 15 | Wells | 120 | 11 | 1 |
| | | Mulliken | 150 | | |
| | 17 | Wells | 53 | 19 | |
| | 22 | Mulliken | 166 | 11 | 7 |
| | 29 | Wells | 15 | | |
| | | | 12305 | 10 | 10 |

| | | | |
|----|---------------|-----|-------|
| 3 | Party of 10 | 2 | 2 |
| 21 | Dawson | 5 | 1 5 |
| 13 | McCall | 5 | 3 6 |
| 13 | Spencer-Landa | 5 | 2 6 |
| 24 | Sup L. | 50 | 11 10 |
| 6 | Lyell | 150 | |
| 24 | North Shore | 132 | 10 |
| 25 | Hale | 160 | 11 0 |
| 2 | Dwyer | 210 | 3 2 |
| 22 | Winters | 410 | 5 |
| 1 | Miller | 29 | 10 0 |

Receipts

| | | | |
|----|-------------|------|------|
| 7 | McFarlane | 5000 | |
| 9 | Paul 1884 | 10 | |
| 14 | J. B. A. L. | 70 | |
| 15 | Mc | 23 | 2 |
| 29 | Collyer | 4 | |
| | J. J. L. | 132 | 17 9 |
| | McFarlane | 1000 | |
| | McFarlane | 736 | 9 9 |

Pay Receipts 1875

| | | |
|---------------|--------|-------|
| C. Tate | 13640 | |
| L. B. Leman | 2150 | 11 |
| Personel | 2927 | 15 10 |
| Hollen | 3777 | 3 5 |
| Laboratory | 1936 | 15 7 |
| J. B. A. L. | 1262 | 19 1 |
| W. P. Lyell | 2819 | 3 4 |
| W. L. Hardy | 1950 | |
| Corporate | 4254 | |
| Personel | 64 | 3 5 |
| L. Winters | 196 | 5 2 |
| McCall | 5094 | 14 5 |
| M. A. Hall | 50063 | |
| W. P. Lyell | 300 | |
| W. L. Hardy | 1375 | 17 11 |
| W. L. Hardy | 134 | |
| L. Winters | 17 | 2 6 |
| H. L. Winters | 115 | 6 |
| Personel | 117341 | 5 |
| Loan | 18045 | |
| Patrol | 430 | 12 5 |
| McCall | 8350 | |
| Lyell | 150 | |
| Winters | 2202 | 12 5 |
| | 261679 | 3 4 |

Receipts 1875

| | | |
|-------------|--------|-------|
| M. A. Hall | 151000 | 0 0 |
| W. P. Lyell | 2000 | |
| Corporate | 513 | 19 6 |
| L. Winters | 13923 | 1 4 |
| Winters | 12533 | 12 4 |
| J. B. A. L. | 2900 | 19 9 |
| Loan | 18139 | 11 11 |
| S. B. A. L. | 2341 | 7 3 |
| Laboratory | 587 | |
| W. L. Hardy | 3641 | 1 1 |
| North Shore | 1501 | 6 5 |
| McFarlane | 1573 | 17 10 |
| Personel | 57200 | 17 7 |
| McCall | 5000 | |
| Loan | 1000 | |
| Winters | 2509 | 9 10 |
| | 256773 | 1 0 |

Payments

| 1876 | | | | |
|------|----|--------------|------|--------|
| July | 26 | Blackburn | 2 | 5 1/2 |
| | 11 | Mont. Pitt | 8 | 13 1/2 |
| | 20 | Mack | 4 | 19 7 |
| | 8 | Hill | 40 | |
| | 4 | County Fair | 15 | 8 |
| | 4 | Hick | 25 | |
| | 4 | Gilbert | 50 | |
| | 25 | Gilbert | 100 | |
| | 15 | Dr. L. | 17 | 7 5 |
| | 21 | Dott | 5 | 62 10 |
| | 21 | DeLong | 20 | |
| | 4 | Wendling | 50 | |
| | 6 | Moore | 3 | 17 3 |
| | 4 | De Long | 4 | 15 |
| | 20 | Gilbert | 5 | 5 |
| | 15 | DeLong | 2 | 5 8 10 |
| | 12 | Croft | 11 | 15 4 |
| | 13 | J.P.S. | 25 | |
| 1074 | 24 | W.C.S. | 25 | |
| Dec | 24 | Ch. Keener | 20 | |
| | 21 | Heath | 10 | |
| July | 21 | Pringle | 1000 | |
| | 11 | DeLong | 79 | 8 10 6 |
| Dec | 20 | W.C.S. | 6000 | |
| July | 11 | W. H. L. P. | 300 | |
| | 14 | H. S. Hall | 1000 | |
| | 3 | H. S. Hall | 500 | |
| | 14 | North | 1500 | |
| | 21 | North | 170 | 13 9 |
| | 6 | North | 500 | |
| | 25 | North | 1861 | 11 1 |
| | 10 | Capital Bank | 2000 | |
| | 22 | W.C.S. | 150 | |
| Dec | 24 | W.C.S. | 30 | |
| Dec | 15 | Hick | 10 | 15 3 |
| | 27 | W.C.S. | 4 | 16 6 |
| July | 14 | Lee | 24 | 11 1 |
| | 14 | DeLong | 16 | 8 10 |
| | 5 | W.C.S. | 24 | 2 5 |
| | 14 | W.C.S. | 67 | 11 10 |
| | 20 | W.C.S. | 5 | 5 |
| | 14 | DeLong | 2 | 5 1/2 |
| | 14 | DeLong | 5 | 2 6 |
| | 18 | W.C.S. | 64 | 4 |
| | 14 | DeLong | 16 | 1 |
| | 18 | W.C.S. | 24 | 2 |
| | 14 | W.C.S. | 40 | 5 6 |
| | 7 | W.C.S. | 3 | |
| | 4 | W.C.S. | 59 | 15 |
| | 14 | W.C.S. | 50 | |
| | 15 | W.C.S. | 12 | 9 5 |
| | 18 | W.C.S. | 35 | 8 9 |
| | 14 | W.C.S. | 80 | 10 2 |
| | 14 | W.C.S. | 23 | 11 9 |
| Dec | 27 | W.C.S. | 31 | 11 11 |
| July | 12 | W.C.S. | 5 | 11 |
| | 11 | W.C.S. | 24 | 5 5 |
| | 7 | W.C.S. | 39 | 6 10 |
| | 4 | W.C.S. | 87 | 12 1 |

| 1876 | | | | |
|------|----|--------|-------|------|
| July | 6 | Report | 10000 | |
| | 2 | W.C.S. | 4141 | 14 |
| | 10 | J.P.S. | 250 | |
| | 13 | W.C.S. | 1135 | 5 5 |
| | 17 | J.P.S. | 323 | 1 6 |
| | 18 | W.C.S. | 247 | 10 6 |
| | | W.C.S. | 16 | 4 8 |
| | 19 | W.C.S. | 59 | 10 |
| | 20 | J.P.S. | 5 | |
| | | W.C.S. | 22 | 5 |
| | 29 | Report | 10000 | |
| | 31 | W.C.S. | 350 | |
| | | | 270 | 3 4 |
| | | W.C.S. | 11076 | 14 7 |

| | | | | |
|-----|-----------------|-------|----|----|
| 178 | | 26509 | 13 | 11 |
| 1 | Makes | 5 | 18 | 2 |
| 4 | Cash | 18 | 10 | |
| | | 26534 | 10 | 5 |
| 16 | Wm. Lef | 63 | 15 | |
| 2 | Wm. K. H. H. H. | 3 | 2 | 10 |
| 30 | W. H. H. H. | 6 | 12 | 3 |
| 22 | J. H. L. | 11 | 5 | 2 |
| 10 | W. H. H. | 350 | | |
| 5 | W. H. H. | 207 | | |
| 11 | W. H. H. | 99 | 8 | 7 |
| 25 | W. H. H. | 55 | 5 | 9 |
| 7 | W. H. H. | 10 | 0 | 0 |
| 23 | W. H. H. | 35 | 1 | |
| 22 | W. H. H. | 14 | 16 | 8 |
| 2 | W. H. H. | 11 | 3 | |
| 1 | W. H. H. | 33 | 9 | 9 |
| 22 | W. H. H. | 4 | 1 | 6 |
| 29 | W. H. H. | 69 | 16 | 4 |
| 12 | W. H. H. | 4 | 6 | 9 |
| 15 | W. H. H. | 50 | | |
| 31 | W. H. H. | 100 | 0 | |
| 5 | W. H. H. | 90 | | |
| 27 | W. H. H. | 150 | | |
| 21 | W. H. H. | 60 | | |
| 16 | W. H. H. | 58 | 9 | 4 |
| 16 | W. H. H. | 120 | 3 | 2 |
| 9 | W. H. H. | 247 | 18 | 4 |
| 9 | W. H. H. | 16 | 4 | 5 |
| 23 | W. H. H. | 39 | 18 | |
| 2 | W. H. H. | 50 | | |
| 10 | W. H. H. | 2540 | 9 | |
| 5 | W. H. H. | 2180 | 7 | 7 |
| 12 | W. H. H. | 2450 | | |
| 1 | W. H. H. | 500 | | |
| 21 | W. H. H. | 1500 | | |
| 20 | W. H. H. | 1000 | | |
| 12 | W. H. H. | 15 | 5 | 3 |
| 11 | W. H. H. | 5 | | |
| 25 | W. H. H. | 2 | 7 | 4 |
| 19 | W. H. H. | 10 | | |
| 21 | W. H. H. | 50 | | |
| 16 | W. H. H. | 26 | 12 | |
| | | 29971 | 16 | 5 |
| 3 | W. H. H. | 56 | | |
| 4 | W. H. H. | 131 | 11 | 4 |
| 1 | W. H. H. | 5 | 5 | 3 |
| 1 | W. H. H. | 150 | | |
| 13 | W. H. H. | 34 | 4 | 4 |
| 25 | W. H. H. | 34 | 17 | |
| 13 | W. H. H. | 19 | 0 | 7 |
| 17 | W. H. H. | 2 | 2 | |
| 14 | W. H. H. | 1 | 12 | 4 |
| 29 | W. H. H. | 50 | | |
| 5 | W. H. H. | 17 | 0 | 9 |
| 20 | W. H. H. | 10 | | |
| 13 | W. H. H. | 100 | | |

| | | | | | | |
|------|----|----------|--------|----|----|----|
| July | 1 | Cash | 131 | 67 | 2 | 10 |
| | 7 | J. H. H. | 120 | 8 | 2 | |
| | 8 | J. H. H. | 18 | | | |
| | 9 | Cash | 616 | 14 | 10 | |
| | 10 | W. H. H. | 1000 | | | |
| | 11 | Cash | 58 | 9 | 4 | |
| | 14 | J. H. H. | 243 | 10 | 6 | |
| | 17 | Cash | 100 | | | |
| | | W. H. H. | 1000 | | | |
| | 21 | Cash | 253 | 13 | | |
| | 23 | J. H. H. | 29 | | | |
| | | | 21,536 | 18 | 3 | |

| | | | | |
|-------|----|----------------|-------|------|
| 1874 | | | | |
| March | 21 | Dow | 10 | |
| | 18 | McCarty | 2 | |
| | 26 | McCarty | 2 | |
| | 14 | Camp | 895 | |
| | 6 | Northcott | 4000 | |
| | 11 | Northcott | 2531 | 18 7 |
| | 25 | Northcott | 2560 | |
| | 1 | Northcott | 15 | 8 11 |
| July | 18 | Northcott | 12 | 10 |
| March | 15 | Hotel Laha | 49 | 15 2 |
| | 25 | Hotel Laha | 64 | 6 |
| | 18 | Sykes | 10 | |
| | 18 | Sykes | 10 | |
| | 20 | Hotel Del. Del | 150 | 11 6 |
| | 3 | Hotel | 7 | 9 4 |
| | 15 | Hotel | 6761 | 15 9 |
| | 8 | C. S. L. | 2842 | 14 4 |
| | 7 | Hotel | 74 | 19 8 |
| | 16 | Hotel | 89 | 8 4 |
| | 6 | Northcott | 518 | 8 3 |
| | 9 | Northcott | 114 | 18 6 |
| | 13 | L. W. ... | 425 | 1 |
| | | | 22076 | 14 4 |
| April | 4 | Northcott | 14 | 5 6 |
| | 5 | Northcott | 10 | |
| | 11 | Northcott | 50 | |
| | 15 | Northcott | 75 | |
| March | 14 | Northcott | 5 | 2 |
| | 31 | Northcott | 50 | |
| | 15 | Northcott | 2 | 10 |
| | 5 | Northcott | 41 | 11 |
| | 5 | Northcott | 50 | |
| March | 25 | Northcott | 50 | 3 |
| April | 5 | Northcott | 100 | 3 7 |
| March | 25 | Northcott | 117 | 0 8 |
| April | 15 | Green | 31 | |
| | 5 | Green | 45 | |
| | 15 | Green | 25 | 15 4 |
| | 7 | Green | 52 | 13 |
| | 17 | Green | 317 | 1 8 |
| | 24 | Green | 100 | |
| | 24 | Green | 54 | |
| | 7 | Green | 30 | |
| | 1 | Northcott | 4000 | |
| | 22 | Northcott | 1500 | |
| | 29 | Northcott | 1200 | |
| | 8 | Northcott | 344 | 17 2 |
| | 17 | Northcott | 500 | |
| | 20 | Northcott | 1000 | |
| | 19 | Northcott | 500 | |
| | 15 | Northcott | 1218 | 16 8 |
| | 11 | Northcott | 600 | |
| | 2 | Northcott | 200 | |
| | 15 | Northcott | 36 | 15 |
| | 26 | Northcott | 500 | |
| | | | 13022 | 12 9 |

| | | | | |
|-------|----|-----------|-------|-------|
| March | 1 | S. S. L. | 59 | 8 11 |
| | 2 | C. S. L. | 158 | 9 |
| | 4 | Northcott | 37 | 1 8 |
| | | Northcott | 1500 | |
| | | C. S. L. | 74 | 19 8 |
| | 13 | C. S. L. | 40 | 1 6 |
| | 15 | Northcott | 17 | 10 |
| | | Northcott | 1000 | |
| | 16 | C. S. L. | 1903 | 18 11 |
| | 21 | S. S. L. | 76 | 0 6 |
| | 22 | S. S. L. | 134 | 17 2 |
| | 25 | Northcott | 349 | 17 8 |
| | 31 | Northcott | 149 | 11 7 |
| | 31 | S. S. L. | 192 | 8 11 |
| | | | 25312 | 8 11 |
| April | 4 | S. S. L. | 1465 | 17 6 |
| | 10 | Northcott | 30 | 13 6 |
| | 13 | Northcott | 10 | |
| | 15 | Northcott | 5000 | |
| | 25 | S. S. L. | 1500 | |
| | 26 | Northcott | 99 | 7 10 |
| | | | 8105 | 10 10 |

| | | | | | |
|-------|----|----------------------|------|----|----|
| May | 2 | John | 2790 | | |
| May | 7 | Wells | 144 | 13 | 5 |
| May | 24 | Rayman | 86 | 11 | 2 |
| May | 24 | Kali | 1 | 10 | |
| May | 15 | Jack | 7 | 2 | |
| May | 5 | Inf. l. | 7 | 10 | 9 |
| May | 24 | W. P. Taylor | 1000 | | |
| May | 6 | Northcott | 2735 | 9 | 3 |
| May | 22 | Northcott | 79 | 17 | 9 |
| May | 23 | Lawson | 200 | | |
| May | 18 | Blair | 22 | 10 | |
| May | 18 | Ho | 20 | | |
| May | 18 | Leitch | 22 | 10 | |
| May | 18 | Blair | 20 | | |
| May | 18 | Leitch | 70 | | |
| April | 27 | Miss Blair | 39 | 12 | 1 |
| March | 18 | Bankington | 7 | | |
| May | 5 | Harvey | 30 | 1 | |
| May | 6 | Estes | 12 | 6 | 6 |
| May | 17 | Payson | 7 | 8 | 1 |
| May | 18 | Miss Taylor | 22 | 10 | |
| May | 3 | Harvey | 100 | | |
| May | 12 | Harvey | 10 | 4 | 7 |
| April | 29 | W. P. Taylor | 2 | 5 | 5 |
| May | 5 | Gau | 7 | 13 | 1 |
| May | 23 | W. P. Taylor | 75 | 10 | 5 |
| May | 24 | Northcott | 500 | | |
| May | 20 | Blair | 37 | | |
| Jan | 26 | Mr. Kelly | 5161 | 19 | 10 |
| May | 27 | Miss Blair | 165 | 4 | 7 |
| May | 24 | Lytle | 49 | 11 | 5 |
| May | 31 | Clutton | 7 | 0 | 4 |
| Jan | 20 | Fin. office | 24 | 15 | 2 |
| Jan | 20 | Ballan | 6 | 0 | 6 |
| Jan | 5 | Inf. l. | 34 | 5 | 3 |
| Jan | 6 | Inf. l. | 20 | 34 | 6 |
| Jan | 6 | Inf. l. | 11 | 10 | |
| May | 29 | Northcott | 14 | 19 | 2 |
| Jan | 13 | Hess | 7 | 12 | 9 |
| Jan | 14 | Claver | 24 | 6 | 6 |
| Jan | 1 | Gibson | 157 | | |
| May | 7 | W. P. Taylor | 17 | 10 | |
| Jan | 23 | Dove | 18 | | |
| Jan | 7 | Mr. Geyer | 36 | 10 | 1 |
| April | 21 | Leitch | 4 | 11 | |
| Jan | 15 | J. B. L. | 57 | | |
| Jan | 9 | Northcott | 24 | | |
| Jan | 20 | Charta | 200 | | |
| Jan | 9 | Harvey | 550 | | |
| Jan | 10 | Gifford | 25 | | |
| Jan | 11 | Gifford | 25 | | |
| Jan | 5 | Leitch | 10 | 17 | 6 |
| Jan | 5 | Harvey | 34 | 1 | 2 |
| Jan | 9 | Northcott | 12 | 14 | 5 |
| Jan | 5 | Harvey | 39 | 5 | 1 |
| Jan | 17 | Gifford | 25 | 13 | |
| Jan | 20 | Crayton | 300 | | |
| Jan | 20 | L. C. B. H. H. H. H. | 850 | | |
| Jan | 14 | L. C. B. H. H. H. H. | 260 | | |
| | | | 224 | 2 | 5 |

| | | | | | |
|-----|----|---------------|-------|----|---|
| May | 1 | J. B. L. | 382 | 5 | 7 |
| | | John | 7000 | | |
| | | 71. Bond | 359 | 1 | 3 |
| | | Cash | 1034 | 17 | 3 |
| | | J. B. L. | 11 | 10 | 3 |
| | 10 | Cash J. B. L. | 4 | 5 | |
| | | Bank of Am. | 800 | | |
| | | Leitch | 3 | 2 | 2 |
| | | Cash | 2000 | | |
| | | W. P. Taylor | 56 | 9 | |
| | | | 11711 | 0 | 0 |

| | | | | | |
|-----|----|--------------|-------|----|----|
| Jan | 12 | J. B. L. | 100 | | |
| | 16 | | 5016 | | |
| | 19 | J. B. L. | 36 | 5 | |
| | 21 | J. B. L. | 23 | 9 | 15 |
| | 23 | | 845 | 7 | 2 |
| | 29 | W. P. Taylor | 17240 | | |
| | | Cash | 2500 | | |
| | | W. P. Taylor | 410 | 2 | 5 |
| | | | 26390 | 12 | 10 |
| | | Wells | 32075 | 15 | |

| | | | | | |
|--------|----|-------------------|-------|----|----|
| July | 20 | Kamson | 21 | 16 | 6 |
| | 21 | Thyren | 1 | 9 | 10 |
| | 13 | Miss. Miller | 110 | | |
| | 6 | Rev. J. D. Morgan | 100 | | |
| | 21 | G. Miller | 100 | | |
| | 3 | G. Miller | 60 | 4 | 9 |
| | 15 | Rechter | 30 | | |
| | 15 | Gen. Leisdy | 59 | 6 | |
| | 3 | Worshipful | 50 | | |
| | 19 | Misses | 50 | | |
| | 19 | Lockhart | 53 | 16 | 6 |
| | 19 | Campbell | 45 | 16 | 5 |
| | 19 | G. Miller | 6 | 14 | 1 |
| | 19 | Spencer | 7 | 8 | |
| | 19 | Polly Hill | 14 | 6 | 6 |
| | 19 | Donon | 16 | 10 | 6 |
| | 19 | Brickwell | 13 | 19 | 6 |
| | 19 | Stetson | 130 | 5 | 7 |
| | 15 | Islet | 7 | 19 | |
| | 15 | Hou | 37 | | |
| May | 30 | Wing. M. Leman | 8 | 11 | 6 |
| June | 10 | G. Miller | 25 | | |
| June | 11 | G. Miller | 25 | | |
| July | 10 | Worshipful | 72 | 10 | |
| | 19 | Miller | 3 | 16 | 9 |
| | 12 | Frean | 50 | 19 | 10 |
| May | 10 | Miller | 2 | | |
| July | 4 | G. Miller | 11 | 4 | 2 |
| | 22 | Crapp | 725 | | |
| | 19 | Miller | 617 | 17 | 10 |
| | 19 | W. Miller | 300 | | |
| | 17 | Miller | 3 | | |
| | 15 | Miller | 7 | 5 | 4 |
| | 22 | Polly Hill | 100 | | |
| | 15 | Miller | 107 | 6 | 4 |
| | 15 | Well | 50 | | |
| | | | 2464 | 0 | 11 |
| August | 12 | Beth | 123 | 2 | 6 |
| | 16 | June | 19 | 14 | 4 |
| July | 19 | Linn | 9 | 10 | 10 |
| Aug | 5 | Hou | 32 | 8 | |
| July | 22 | Penza | 39 | 12 | 1 |
| Aug | 11 | Crapp | 3 | 3 | 6 |
| July | 14 | Crapp | 4 | 5 | 11 |
| August | 5 | Islet | 6 | 6 | |
| | 24 | L. J. Miller | 200 | | |
| | 5 | G. Miller | 100 | | |
| | 5 | Islet | 12 | 15 | |
| | 25 | J. B. L. | 50 | | |
| | 18 | Miller | 2 | 15 | |
| | 2 | Hamer | 32 | 11 | |
| | 25 | Hobby | 10 | | |
| | 15 | W. Miller | 2 | 10 | 6 |
| | 4 | Islet | 2 | | |
| July | 19 | Miller | 3 | 13 | 5 |
| Aug | 12 | Peggy H. | 82 | | |
| | 6 | Prescott | 10000 | | |
| | 23 | H. B. Morgan | 1500 | | |
| | | | 12226 | 16 | 2 |

| | | | | | |
|------|----|------------------|------|----|----|
| July | 7 | J. Miller | 4132 | 19 | 6 |
| | 10 | Islet | 90 | 10 | 9 |
| | 17 | Islet | 93 | 0 | 10 |
| | 19 | J. Miller | 140 | 0 | |
| | 20 | Islet, J. Miller | 2100 | 6 | 10 |
| | | Miller | 22 | 0 | |
| | 25 | Islet | 250 | | |
| | | | 3085 | 6 | 10 |

L 30000.3.0

| | | | | | |
|--------|----|-----------|------|----|---|
| August | 3 | J. Miller | 263 | 7 | 9 |
| | 5 | Islet | 23 | | |
| | 20 | J. Miller | 71 | 1 | 3 |
| | | Islet | 62 | 19 | 1 |
| | 31 | Miller | 2905 | 10 | |
| | | | 3405 | 10 | 1 |

| | | | | | |
|------|----|--------------|-------|----|----|
| Sept | 5 | Loyella | 36 | | |
| | 4 | Selshy | 99 | 5 | 4 |
| | 7 | G. H. S. | 150 | | |
| May | 30 | Tom Libonitz | 63 | 12 | 4 |
| | 30 | Boat | 552 | 10 | |
| Sept | 2 | Chellett | 2550 | | |
| | 10 | Harvey | 150 | | |
| May | 25 | Linn | 120 | | |
| | 26 | Arch | 31 | 0 | 1 |
| Sept | 11 | Hum | 10 | | |
| | 11 | C. H. S. | 10 | 11 | 6 |
| May | 30 | Estet | 6 | 6 | |
| | 30 | Hum L. | 32 | 5 | |
| | 12 | Syler | 25 | 15 | |
| | 30 | Selshy | 20 | | |
| | 9 | W. H. S. | 7 | 12 | |
| Sept | 15 | Hudson, West | 2250 | | |
| | 16 | No. No | 9300 | | |
| | | | 15744 | 10 | 3 |
| Sept | 17 | Environ | 316 | | |
| Sept | 26 | No. | 6 | 6 | |
| Sept | 3 | W. H. S. | 25 | | |
| | 17 | Butler | 2 | 7 | 4 |
| | 20 | Hum Dancy | 8 | 14 | 10 |
| | 23 | W. H. S. | 40 | | |
| | 7 | W. H. S. | 50 | | |
| | 16 | Prof. Sel. | 23 | 10 | 11 |
| | 20 | G. H. S. | 100 | | |
| | 25 | Selshy | 36 | 5 | 7 |
| | 25 | Selshy | 3 | 11 | 11 |
| | 4 | W. H. S. | 55 | 15 | 5 |
| | 12 | W. H. S. | 72 | 10 | |
| Sept | 20 | H. S. | 25 | | |
| Sept | 26 | W. H. S. | 5 | | |
| | 4 | Cent. Hall | 62 | 14 | 2 |
| | 9 | Hum | 10 | | |
| | 16 | Estet | 11 | 4 | 2 |
| | 16 | Hum | 37 | 19 | |
| | 24 | Hudson, S. | 500 | | |
| | 25 | L. G. S. | 500 | | |
| | 4 | Harvey | 50 | | |
| | 4 | W. H. S. | 134 | 7 | 4 |
| | 22 | Chellett | 20 | | |
| Sept | 1 | W. H. S. | 30 | | |
| Sept | 2 | G. H. S. | 50 | | |
| | | | 2176 | 13 | |

| | | | | | |
|-------|----|---------------|------|----|---|
| Sept. | 10 | J. S. S. | 30 | 10 | |
| | 5 | No. | 74 | 10 | 9 |
| | 7 | No. | 25 | | |
| | 10 | H. S. Hollyon | 1042 | 10 | 4 |
| | | | 1142 | 12 | 3 |

| | | | | | |
|-------|----|----------|------|----|---|
| Sept. | 4 | Parson | 950 | | |
| | 17 | W. H. S. | 92 | 15 | 4 |
| | | | 1042 | 15 | 3 |

| | | | | | |
|------|---|----------|-----|----|----|
| Nov. | 3 | J. S. S. | 276 | 5 | 2 |
| | 4 | No. | 7 | 10 | |
| | 5 | No. | 32 | 5 | |
| | 9 | W. H. S. | 357 | 3 | 9 |
| | | | 672 | 1 | 11 |

| | | | | | |
|-----|----|-----------|------|----|----|
| Nov | 6 | Went | 110 | | |
| | 1 | Went | 120 | 7 | 5 |
| | 20 | Flora | 21 | 12 | |
| | 3 | Went | 25 | | |
| | 4 | Far. Lib. | 20 | 10 | 6 |
| | 15 | Adson | 14 | 14 | |
| | 1 | Went | 5 | | |
| | 1 | Went | 25 | | |
| Jan | 26 | J. Mullen | 26 | | |
| Mar | 11 | Home | 33 | 7 | |
| | 1 | Estet | 25 | 2 | 10 |
| Oct | 20 | Home | 10 | | |
| Mar | 3 | Went | 76 | 14 | 3 |
| | 3 | Went | 50 | | |
| | 4 | Went | 25 | | |
| | 1 | Went | 65 | 17 | 6 |
| | 20 | Went | 2 | 10 | 2 |
| | 11 | Went | 300 | | |
| | 24 | Went | 63 | 1 | |
| | 1 | Went | 1000 | | |
| | 1 | Went | 60 | | |
| Dec | 19 | Went | 39 | 12 | 1 |
| Nov | 20 | Went | 34 | 17 | 14 |
| Dec | 5 | Went | 13 | 9 | 6 |
| | 21 | Went | 50 | | |
| | 17 | Went | 30 | | |
| | 15 | Went | 59 | 0 | 6 |
| | 15 | Went | 2 | 2 | 14 |
| | 13 | Went | 12 | 6 | |
| | 9 | Went | 7 | 15 | 5 |
| | 9 | Went | 190 | 16 | |
| | 9 | Went | 37 | 0 | 5 |
| Mar | 27 | Went | 1 | 2 | 6 |
| Dec | 6 | Went | 36 | | |
| Mar | 13 | Went | 20 | | |
| Dec | 2 | Went | 10 | 7 | 10 |
| | 1 | Went | 65 | | |
| | 11 | Went | 1 | 17 | 6 |
| Mar | 25 | Went | 26 | 10 | |
| Dec | 2 | Went | 10 | | |
| | 5 | Went | 3 | 19 | 2 |
| | 6 | Went | 65 | | |
| Mar | 27 | Went | 5 | | |
| Dec | 26 | Went | 5 | | |
| | 17 | Went | 2 | 2 | |
| | 27 | Went | 25 | | |
| | 2 | Went | 20 | 16 | |
| | 12 | Went | 25 | | |
| | 15 | Went | 3 | 7 | 6 |
| | 13 | Went | 16 | 6 | 14 |
| | 1 | Went | 150 | | |
| | 0 | Went | 12 | 11 | 6 |
| | 25 | Went | 31 | 7 | 11 |
| | 9 | Went | 45 | 14 | |
| | 19 | Went | 200 | | |
| | 26 | Went | 100 | 16 | 10 |

| | | | | |
|----|------------|------|----|----|
| 26 | Northford | 2000 | | |
| 15 | Guthrie | 77 | 16 | 10 |
| 25 | McMurtrei | 20 | | |
| 28 | McNeill | 20 | | |
| 28 | Leitch | 25 | | |
| 25 | Leitch | 22 | 10 | |
| 25 | McIntyre | 22 | 10 | |
| 25 | Leitch | 73 | 14 | 3 |
| 25 | Longfellow | 52 | 10 | |
| 25 | Wagner | 136 | 7 | 3 |
| 27 | Walter | 49 | 7 | 1 |
| 10 | Walt | 150 | | |
| 1 | Holly | 500 | | |
| 2 | North | 500 | | |
| 3 | Byron | 50 | | |

| | | | | |
|------------------|--------|----|----|--|
| State | 5333 | 14 | 3 | |
| Laboratory | 1445 | 10 | 6 | |
| Personnel | 2936 | 2 | 5 | |
| House | 3214 | 5 | 10 | |
| W. B. Longfellow | 3620 | | | |
| W. B. Longfellow | 1416 | 5 | 10 | |
| W. B. Longfellow | 600 | | | |
| Capital | 10000 | | | |
| Historic | 752 | 6 | 2 | |
| Northford | 3424 | 13 | 6 | |
| North | 39782 | 1 | 5 | |
| Walt | 4736 | 7 | 6 | |
| Holly | 5000 | | | |
| W. B. Longfellow | 22310 | 10 | 9 | |
| W. B. Longfellow | 400 | | | |
| North | 6310 | 0 | 3 | |
| J. B. Longfellow | 1214 | 0 | 4 | |
| Wagner | 1760 | | | |
| Wagner | 677 | 6 | 14 | |
| W. B. Longfellow | 2042 | 14 | 4 | |
| McNeill | 75 | 10 | 0 | |
| Leitch | 400 | 9 | 6 | |
| Byron | 57 | | | |
| Wagner | 114 | 0 | 6 | |
| W. B. Longfellow | 420 | 1 | | |
| W. B. Longfellow | 20050 | | | |
| W. B. Longfellow | 150 | | | |
| W. B. Longfellow | 300 | | | |
| W. B. Longfellow | 500 | | | |
| W. B. Longfellow | 400 | | | |
| Total | 143244 | 7 | 16 | |
| 1876 | | | | |

| | | | | | |
|-----|----|------------------|-----|----|---|
| 32. | 7 | J. B. Longfellow | 309 | 6 | |
| | 9 | J. B. Longfellow | 17 | 3 | 4 |
| | 10 | W. | 3 | 7 | 3 |
| | 13 | J. B. Longfellow | 97 | 17 | 2 |
| | | W. | 34 | 10 | |
| | 14 | W. B. Longfellow | | | |
| | | W. B. Longfellow | 4 | 12 | |
| | 13 | J. B. Longfellow | 61 | 5 | 6 |
| | 27 | W. | 116 | 5 | |
| | 29 | W. | 3 | | |
| | 30 | W. B. Longfellow | | | |
| | | W. B. Longfellow | 55 | 9 | |
| | | W. B. Longfellow | 5 | | |

| | | | | |
|------------------|--------|----|----|--|
| Walt | 1567 | 14 | 0 | |
| W. B. Longfellow | 11853 | 14 | 9 | |
| J. B. Longfellow | 1782 | 17 | 5 | |
| W. B. Longfellow | 7000 | | | |
| W. B. Longfellow | 400 | | | |
| W. B. Longfellow | 816 | 11 | 10 | |
| Laboratory | 319 | 17 | 0 | |
| W. B. Longfellow | 205 | 9 | 4 | |
| W. B. Longfellow | 1445 | 17 | 1 | |
| W. B. Longfellow | 37 | 11 | 5 | |
| W. B. Longfellow | 7000 | | | |
| W. B. Longfellow | 800 | | | |
| W. B. Longfellow | 927 | 3 | 9 | |
| Holly | 5104 | 17 | 4 | |
| W. B. Longfellow | 25211 | 10 | | |
| J. B. Longfellow | 5553 | 11 | 5 | |
| W. B. Longfellow | 1096 | 4 | 3 | |
| W. B. Longfellow | 347 | 15 | 10 | |
| W. B. Longfellow | 1315 | 7 | 17 | |
| Total | 120960 | 11 | 1 | |

| 1877 | | | | |
|------|----|-----------------|--------|------|
| July | 13 | Wills | 45 | |
| Dec | 30 | Hills | 167 | 17 8 |
| July | 16 | Exp. L. | 29 | 5 0 |
| | 3 | Supton | 1 | 15 |
| | 3 | Northcott | 32 | 13 4 |
| | 2 | Gylden | 100 | |
| | 2 | Gylden | 6 | 6 7 |
| | 2 | Warington | 58 | |
| | 3 | Wills | 25 | |
| | 5 | Steel | 1 | 4 6 |
| | 8 | Wills | 10 | |
| Dec | 30 | Hawes | 8 | 11 |
| | 30 | Gylden | 3 | 15 9 |
| July | 23 | Brett | 553 | 3 6 |
| | 22 | Ston. Judd | 2 | 2 |
| Dec | 19 | McKintosh | 10 | 10 6 |
| July | 15 | McDonald | 6 | |
| | 3 | W. K. Payne | 1000 | |
| | 1 | McLellan | 300 | |
| | 1 | McLellan | 711 | 14 9 |
| July | 30 | McLellan | 253 | 2 |
| | 17 | McLellan | 30,852 | 5 |
| | 20 | Halkett | 10 | 6 3 |
| | 27 | Halkett & Co | 3059 | 13 9 |
| | 15 | Hillman | 16 | 3 10 |
| | 15 | Hibbins | 103 | 4 2 |
| | 6 | C. P. L. | 1340 | 13 5 |
| | 2 | Burton | 85 | 18 5 |
| Dec | 30 | Gylden | 25 | |
| | 30 | Gylden | 25 | |
| | 30 | Chaste | 397 | |
| | 31 | Chaste | 5940 | 19 4 |
| July | 26 | Chaste | 10000 | |
| | 30 | Chast. H. H. H. | 6 | 9 10 |
| | 3 | Wool | 2 | 12 0 |
| Dec | 26 | Fair House | 15 | 0 |
| July | 3 | Campbell | 45 | 6 1 |
| Dec | 29 | Ross | 4 | 7 9 |
| | 2 | McLellan | 4 | 15 |
| | 13 | Down | 26 | 6 4 |
| July | 17 | Ross | 9 | 0 6 |
| | 24 | Northcott | 9 | 14 0 |
| | 23 | Northcott | 14 | 10 |
| | 19 | Gylden | 32 | 15 |
| | 17 | Lyle | 2 | 2 |
| | 17 | Lockhart | 60 | 12 |
| | 10 | Lockhart House | 3 | |
| | 17 | Gylden | 9 | 16 0 |
| | 17 | Ross | 51 | 10 1 |
| | 17 | Loyd | 6 | 11 |
| | 17 | Watts | 7 | 5 |
| | 17 | Fair | 106 | 2 3 |
| | 17 | Fair | 7 | 0 9 |
| | 17 | Watts | 2 | |
| | 17 | Down | 2 | 14 |
| | 17 | Down | 10 | 5 6 |
| | 17 | Lockhart | 34 | 6 6 |
| | 17 | Lockhart | 12 | 13 6 |

| 1877 | | | | |
|------|----|----------|--------------|-------------|
| July | 1 | Bacon | 7500 | 2 1 |
| | 1 | J. P. L. | 1750 | |
| | | W. | 15000 | |
| | 5 | W. | 46500 | |
| | | J. P. L. | 4123 | 16 |
| | 17 | J. P. L. | 1132 | 19 11 |
| | 18 | W. | 11 | 13 4 |
| | 26 | W. | 105 | 17 4 |
| | 23 | W. J. W. | 22 | 0 |
| | | | <u>75014</u> | <u>19 1</u> |

| | | | | |
|----|--------------|-------|----|---|
| 17 | Small | 50 | | |
| 16 | Homer | 14 | 15 | 7 |
| 16 | Estab | 20 | 17 | |
| 17 | Putt. 100 | 27 | 16 | 6 |
| 17 | Melhu | 56 | 2 | 1 |
| 9 | West. Lm. | 2 | 3 | 2 |
| 9 | Gen. Lm. | 36 | 6 | 3 |
| 10 | Julid. ronan | 17 | 3 | |
| 10 | Brewster | 2 | 11 | |
| 12 | Willet | 25 | | |
| 5 | Dip. 100 | 500 | | |
| 1 | Mason | 5 | | |
| 1 | No. | | | 3 |
| 1 | Flora | 11 | 12 | |
| | | 56507 | | 6 |

| | | | | |
|----|-------------|-----|----|----|
| 2 | Bank. 100 | 2 | 7 | 6 |
| 10 | W. 100 | 100 | | |
| 6 | Sup. L. 100 | 12 | 12 | 7 |
| 11 | Blanca. 100 | 14 | 8 | |
| 17 | W. 100 | 8 | 13 | 6 |
| 18 | W. 100 | 17 | 5 | |
| 7 | Stat. 100 | 2 | 2 | |
| 30 | H. S. 100 | 5 | 10 | |
| 5 | W. 100 | 8 | 7 | 6 |
| 2 | W. 100 | 2 | 1 | 9 |
| 2 | W. 100 | 2 | 2 | |
| 10 | W. 100 | 9 | 9 | 1 |
| 26 | W. 100 | 3 | 2 | 13 |
| 31 | B. 100 | 18 | 2 | 19 |
| 16 | W. 100 | 3 | 5 | |
| 17 | W. 100 | 2 | 1 | 7 |
| 6 | Homer | 3 | 9 | 10 |
| 6 | Estab | 3 | 3 | 11 |
| 17 | W. 100 | 2 | 5 | 11 |
| 30 | W. 100 | 2 | 7 | 6 |
| 31 | W. 100 | 8 | 8 | 8 |
| 17 | W. 100 | 5 | 6 | 5 |
| | | 704 | 12 | 11 |

| | | | | |
|--------|--------|-----|----|---|
| July 3 | J.S.L. | 114 | 15 | 6 |
| 5 | W. | 284 | 6 | 5 |
| 7 | W. | 559 | 2 | 9 |
| 10 | W. 100 | 53 | 17 | 6 |
| | | 604 | 6 | 5 |

| | | | | | |
|-------|----|-------------------|------|----|----|
| March | 23 | Lytle | 3 | 18 | 9 |
| | 5 | Lytle | 36 | | |
| | 14 | Infant | 11 | 13 | 9 |
| | 8 | Lytle | 17 | 5 | |
| | 2 | Lytle | 25 | | |
| | 5 | Northcott | 37 | 15 | 10 |
| | 1 | Lytle | 150 | | |
| | 7 | JBL | 25 | | |
| | 7 | Mr. S. S. May Jr. | 64 | 1 | 8 |
| | 17 | Lytle | 10 | | |
| July | 26 | Mr. Lytle | 10 | | |
| | 23 | Charlotte Lytle | 3 | | |
| March | 16 | Lytle | 3 | 9 | |
| July | 15 | Lytle | 2 | | |
| | 19 | Lytle | 500 | | |
| | 22 | Northcott | 56 | 17 | 6 |
| | 1 | Lytle | 200 | | |
| July | 20 | Lytle | 120 | | |
| March | 3 | Lytle | 30 | | |
| | 20 | Lytle | 50 | | |
| | 11 | Lytle | 32 | 15 | 7 |
| | 16 | Lytle | 29 | 8 | 4 |
| | 16 | Lytle | 100 | | |
| July | 16 | Lytle | 52 | 7 | 6 |
| | 22 | Lytle | 6 | 15 | 9 |
| March | 23 | Lytle | 20 | | |
| | 1 | Lytle | 150 | | |
| | 9 | Lytle | 1000 | 13 | 10 |
| | 14 | Lytle | 27 | 10 | 1 |
| | | | 6696 | 11 | 1 |
| April | 10 | Lytle | 56 | 9 | 5 |
| | 24 | Lytle | 50 | 3 | 4 |
| | 17 | Lytle | 100 | | |
| | 14 | Lytle | 316 | | |
| | 15 | Lytle | 17 | 1 | 1 |
| | 11 | Lytle | 5 | 13 | 11 |
| | 11 | Lytle | 50 | | |
| | 25 | Lytle | 212 | 14 | 7 |
| | 4 | Lytle | 100 | | |
| | 12 | Lytle | 50 | | |
| July | 10 | Lytle | 2 | | |
| April | 14 | Lytle | 1 | 19 | |
| | 11 | Lytle | 5 | 12 | 6 |
| | 5 | Lytle | 3 | 19 | |
| | 4 | Lytle | 9 | 16 | 3 |
| | 4 | Lytle | 20 | 17 | 6 |
| | 20 | Lytle | 55 | | |
| | 10 | Lytle | 46 | 5 | 8 |
| | 28 | Lytle | 27 | 11 | 3 |
| | 18 | Lytle | 38 | 3 | 9 |
| | 10 | Lytle | 139 | 5 | 7 |
| | 17 | Lytle | 18 | 5 | 4 |
| | 14 | Lytle | 50 | 8 | |
| | 14 | Lytle | 36 | | |
| | 6 | Lytle | 74 | 12 | 9 |
| | 9 | Lytle | 41 | 17 | 7 |

| | | | | | |
|-------|----|-------|------|----|--|
| March | 1 | Lytle | 6000 | | |
| | 5 | Lytle | 145 | 1 | |
| | 10 | Lytle | 136 | 15 | |
| | | | 6281 | 16 | |

| | | | | | | | | | |
|--------|--------------|------|----|----|-------|---------------|-------|-----|----|
| Apr 14 | Finnell | 61 | 7 | 1 | Apr 5 | Westin | 775 | 10 | 4 |
| 24 | Reyler | 6 | 1 | 6 | | J.J.S.L. | 10 | | |
| 1 | Cayha | 1537 | | | 7 | M- | 500 | | |
| 20 | Stewart | 30 | | | 17 | P. 2000 | 110 | 11 | 10 |
| 7 | Reyler | 6 | 5 | 3 | 2 | Com. 71 | 362 | 16 | 3 |
| 8 | Hudson | 3 | 3 | | | J.J.S.L. | 213 | 10 | |
| 6 | C. J. | 119 | 2 | 6 | | | 1500 | 135 | |
| 24 | W. S. P. 187 | 150 | | | | | | | |
| 5 | By. post | 35 | | | | | | | |
| 24 | M. L. | 60 | | | | | | | |
| | | 2359 | 7 | 3 | | | | | |
| May 17 | M. H. H. H. | 147 | 15 | | | | | | |
| 10 | W. H. H. H. | 120 | 7 | 5 | | | | | |
| 9 | H. H. H. | 1 | 15 | | | | | | |
| 12 | H. H. H. | 50 | | | | | | | |
| 16 | M. H. H. | 10 | | | Apr 2 | J.J.S.L. | 12 | | |
| 7 | J.J.S.L. | 25 | | | 7 | Com. L | 157 | 3 | |
| 30 | L. M. H. H. | 1 | 3 | 3 | 9 | 2000 L. H. H. | 62 | 17 | |
| 28 | M. H. H. | 72 | 10 | | 20 | Com. L | 3000 | | |
| 17 | Inf. L. | 22 | 3 | 5 | 21 | | 550 | | |
| 21 | L. H. H. | 8 | 12 | 1 | 30 | | 3100 | | |
| 30 | M. L. H. | 74 | 14 | 9 | 31 | | 5000 | | |
| 20 | M. | 2117 | 9 | 5 | | | 12212 | | |
| 30 | Hawley | 150 | | | | | | | |
| 23 | Post H. H. | 39 | 12 | 1 | | | | | |
| 17 | Is. L. | 10 | 15 | | | | | | |
| 17 | H. H. H. | 32 | 13 | | | | | | |
| 24 | W. H. | 39 | 14 | 3 | | | | | |
| 9 | H. H. | 20 | | | | | | | |
| 9 | H. H. | 20 | | | | | | | |
| 12 | By. post | 50 | | | | | | | |
| 10 | L. H. H. | 200 | | | | | | | |
| 16 | H. H. H. | 500 | | | | | | | |
| 3 | H. H. H. | 118 | 11 | 10 | | | | | |
| 7 | L. H. H. | 15 | | | | | | | |
| | | 2016 | 1 | 6 | | | | | |

| | | | | | | | | |
|-------|----|-------------------|-----|----|---------|----|----|--|
| Jan | 14 | Alphonse, Hat | 209 | 67 | 10 | | | |
| | 9 | H. by J. S. S. S. | | | 10 | | | |
| | 9 | H. by J. S. S. | | | 13 | 6 | 1 | |
| | 4 | H. by J. S. S. | | | 20 | 16 | | |
| May | 15 | H. by J. S. S. | | | 17 | 16 | | |
| | 24 | Lentil | | | 6 | 10 | | |
| | 13 | Alphonse & S. S. | | | 12 | 2 | 16 | |
| | 11 | S. S. | | | 10 | | | |
| Jan | 4 | Brown | | | 23 | | | |
| | 16 | Lytham | | | 100 | | | |
| | 1 | Walt | | | 21 | | | |
| | 16 | S. S. | | | 20 | 15 | | |
| | 1 | Lytham | | | 150 | | | |
| | 6 | Lentil | | | 65 | | | |
| May | 11 | S. S. | | | 22 | 10 | | |
| | 11 | H. S. S. | | | 20 | | | |
| | 21 | Lentil | | | 22 | 10 | | |
| | 24 | H. S. S. | | | 22 | 10 | | |
| | 21 | H. S. S. | | | 20 | | | |
| | 14 | S. S. | | | 50 | | | |
| | 14 | S. S. | | | 12 | 11 | 10 | |
| | 16 | H. S. S. | | | 31 | 10 | 7 | |
| | 19 | S. S. | | | 13 | 2 | 6 | |
| May | 15 | S. S. | | | 6 | 13 | 3 | |
| Jan | 10 | S. S. | | | 3 | 10 | | |
| | 16 | H. S. S. | | | 1 | 10 | 6 | |
| | 27 | H. S. S. | | | 500 | | | |
| May | 10 | H. S. S. | | | 25 | | | |
| Jan | 16 | H. S. S. | | | 6 | 1 | 5 | |
| May | 19 | H. S. S. | | | 4 | 5 | 5 | |
| | 5 | H. S. S. | | | 70 | | | |
| Jan | 17 | S. S. | | | 110 | 3 | 6 | |
| | 1 | H. S. S. | | | 20 | | | |
| | 1 | H. S. S. | | | 9 | 5 | 10 | |
| | | | | | 27350 | 5 | 6 | |
| July | 3 | H. S. S. | | | 167 | 17 | 6 | |
| | 2 | H. S. S. | | | 6 | 0 | 6 | |
| | 24 | H. S. S. | | | 106 | | | |
| | 11 | H. S. S. | | | 120 | | | |
| | 6 | H. S. S. | | | 50 | | | |
| | 13 | H. S. S. | | | 64 | 11 | | |
| | 13 | H. S. S. | | | 100 | | | |
| | 2 | H. S. S. | | | 20 | | | |
| | 18 | H. S. S. | | | 67 | 10 | | |
| | 16 | H. S. S. | | | 6 | 3 | 10 | |
| | 13 | H. S. S. | | | 2 | | | |
| | 16 | H. S. S. | | | 5 | | | |
| | 6 | H. S. S. | | | 19 | | | |
| | 11 | H. S. S. | | | 70 | 16 | 11 | |
| Jan | 26 | H. S. S. | | | 5 | | | |
| May | 29 | H. S. S. | | | 9 | 2 | | |
| April | 20 | H. S. S. | | | 8 | 6 | 5 | |
| | | | | | 720 | 7 | 5 | |
| Jan | 11 | | | | 7050 | | | |
| | 6 | H. S. S. | | | | 12 | 14 | |
| | 10 | H. S. S. | | | 291 | 11 | 5 | |
| | | H. S. S. | | | 110 | 3 | 6 | |
| | | H. S. S. | | | 25 | 5 | 11 | |
| | | H. S. S. | | | 72 | 6 | | |
| | | | | | 109,015 | 3 | 14 | |
| | | | | | 91,022 | 4 | 9 | |
| | | | | | 10702 | 10 | 7 | |
| July | 3 | H. S. S. | | | 511 | 13 | | |
| | 7 | H. S. S. | | | 752 | 16 | 4 | |
| | 23 | H. S. S. | | | 22 | 5 | | |
| | | H. S. S. | | | 574 | 6 | 0 | |

| | | | | |
|------|----|------------|------|-------|
| Sept | 10 | To School | 11 | 3 |
| | 23 | Bank | 2100 | |
| | 8 | Bank | 7 | 6 10 |
| July | 31 | Balance | 34 | 2 14 |
| Sept | 4 | Gilbert | 150 | |
| | 4 | do | 100 | |
| | 7 | Smith | 5 | 0 6 |
| July | 21 | John | 25 | |
| Sept | 10 | Stable | 3 | 6 6 |
| | 9 | C. Munnell | 30 | |
| | 15 | Bett | 552 | 18 3 |
| | 26 | Redman | 1 | 10 |
| | 26 | J.S.L. | 100 | |
| | 7 | McCoy | 170 | 1 4 |
| | 7 | do | 255 | 10 6 |
| | 27 | do | 215 | 6 9 |
| | 7 | Croft | 7 | 25 |
| July | 7 | L. Goff | 20 | 18 |
| Aug | 10 | Wall | 20 | |
| | 10 | Petty | 12 | 15 9 |
| | 7 | Cumsho | 44 | 5 2 |
| | 10 | Foster | 5 | 17 11 |
| | 14 | Stiller | 64 | 18 3 |
| | 14 | Ward | 50 | |
| | 22 | J. Munnell | 30 | |
| | 10 | Walter | 7 | 5 11 |
| July | 31 | Out to | 1 | 19 |
| Aug | 10 | Marshall | 12 | 9 |
| | 10 | Ward | 15 | 18 |
| | 24 | Holly | 215 | 6 9 |
| | 30 | Ward | 1600 | |
| | 8 | Ward | 30 | |
| | 27 | John | 4 | 12 6 |
| | 2 | Ward | 50 | |
| Sept | 21 | Ward | 100 | |
| | 14 | Sy. W. | 34 | |
| Aug | 29 | Ward | 111 | 9 3 |
| Sept | 5 | Ward | 2 | |
| | 8 | Ward | 5 | |
| Aug | 25 | Ward | 5 | |
| Sept | 28 | Ward | 5207 | 15 |
| | 24 | Ward | 15 | 15 |
| | 17 | Ward | 5 | 17 5 |
| | 12 | Ward | 10 | |
| | 1 | Ward | 110 | 17 10 |
| Aug | 24 | Ward | 75 | 2 |
| | 29 | Ward | 32 | 16 11 |
| | 29 | Ward | 17 | 11 |
| Sept | 26 | Ward | 200 | |
| Aug | 26 | Ward | 131 | 7 6 |
| Sept | 1 | Ward | 150 | |
| | 1 | Ward | 200 | |
| Aug | 25 | Ward | 3 | 19 |
| Sept | 3 | Ward | 12 | 18 8 |
| Nov | 17 | Ward | 39 | 12 1 |

| | | | |
|------|----|-----------|--------------|
| Sept | 1 | Co. Wagon | 10 |
| | 17 | J.S.L. | 21 6 14 3 10 |
| | 27 | Co. Wagon | 38 1 11 |
| | 31 | Bank | 74 6 1 |

| | | | | |
|------|---|-----------|------|-------|
| Sept | 3 | Co. Wagon | 23 | 11 2 |
| | | Bank | 37 | 5 10 |
| | | Ward | 227 | 11 10 |
| | | Bank | 1000 | |
| | | Ward | 500 | |

| | | | | |
|------|----|----------|-----|-----|
| Sept | 9 | J. S. W. | 110 | 9 2 |
| | 24 | J.S.L. | 65 | 10 |

| | | 12 | 11 | 10 | 9 | 8 | 7 | 6 | 5 | 4 | 3 | 2 | 1 |
|----------|------------|-----|----|----|---|---|---|---|---|---|---|---|---|
| November | | | | | | | | | | | | | |
| 3 | Attendance | | | | | | | | | | | | |
| 15 | Jan. 1 | 585 | 11 | | | | | | | | | | |
| 17 | Jan 11/12 | 134 | 17 | 2 | | | | | | | | | |
| | Jan 11/12 | 12 | 2 | | | | | | | | | | |
| | Jan 11/12 | 39 | 17 | 4 | | | | | | | | | |
| 21 | Jan 11/12 | 104 | 17 | 5 | | | | | | | | | |
| | Jan 11/12 | 574 | 17 | 5 | | | | | | | | | |
| December | | | | | | | | | | | | | |
| 3 | Jan 1 | 15 | 4 | | | | | | | | | | |
| | Jan 1 | 4 | 15 | | | | | | | | | | |

| | | | | | |
|------|----|---------------|-----|----|----|
| Sept | 76 | Matt. Hale | 2 | 7 | 4 |
| Sept | 7 | Nichols | 2 | 17 | 4 |
| Sept | 16 | Hess | 10 | | |
| Sept | 12 | Mr. McDermott | 3 | 16 | |
| | 4 | Gilbert | 100 | | |
| | 6 | Eric Larson | 12 | 1 | 9 |
| | 27 | Mitchell | 600 | | |
| | 11 | Woods, Jr. | 50 | | |
| | 13 | H. Corvini | 1 | 17 | 6 |
| | 6 | W. Haver | 50 | | |
| | 12 | Prof. Vith | 10 | | |
| | 16 | W. A. L. Pao | 300 | | |
| | 24 | J. S. L. | 25 | | |
| | 6 | H. Mayhew | 67 | 10 | |
| | 2 | Coppe | 300 | | |
| | 15 | Malyon | 39 | 0 | 14 |
| | 25 | Fraser | 7 | 17 | |
| | 25 | Malyon | 117 | 17 | 7 |
| | 22 | Horn | 10 | | |
| | 4 | Horn | 10 | | |
| | 8 | Cambell | 59 | 3 | 11 |
| May | 16 | By Lee | 32 | 17 | 4 |
| Oct | 25 | Lewis | 3 | 5 | 10 |
| Nov | 30 | Mitchell | 100 | | |
| Nov | 13 | Mr. Mc... .. | 50 | | |
| Nov | 27 | Gilbert | 100 | | |
| | 9 | L. Maitland | 120 | 7 | 5 |
| | 30 | Swamp | 5 | 15 | 11 |
| | 21 | Gilbert | 100 | | |
| | 23 | Prof. L. | 167 | 13 | |
| | 7 | Gilbert | 50 | | |
| | 1 | L. Larson | 15 | 0 | 5 |
| | 9 | Mr. L. L. | 50 | | |
| | 13 | Ball | 5 | | |
| | 13 | Mr. G. G. | 20 | 16 | |
| | 1 | Holt | 5 | | |
| | 25 | Mr. H. H. | 19 | 1 | 6 |
| | 17 | Harley | 6 | 5 | |
| | 17 | Dr. W. W. | 50 | | |
| | 3 | V. L. | 70 | | |
| | 29 | Bawson | 2 | 3 | 10 |
| | 28 | Horn | 94 | 0 | 3 |
| | 23 | Salute | 39 | 4 | 6 |
| | 28 | Luce | 25 | 14 | 11 |
| | 16 | Thompson | 11 | 11 | 1 |
| Nov | 25 | Mr. L. L. | 3 | 11 | |
| Nov | 3 | Carlson | 2 | 10 | 4 |
| | 6 | M. L. L. | 6 | 8 | 2 |
| | 3 | Myer | 51 | 1 | 5 |
| Nov | 21 | Smith | 50 | | |
| | 25 | Deane | 22 | 2 | 5 |
| | 31 | Mitchell | 65 | 3 | 9 |
| Nov | 10 | Gilbert | 24 | 15 | 6 |
| | 3 | Gilbert | 37 | 7 | 5 |
| Nov | 25 | Smith | 45 | 10 | |

| | | | | | |
|----------------|----|----------------|--------|-----|---|
| Dec | 17 | Collyer | 858 | | |
| | 18 | Wright | 130 | 13 | 2 |
| | 19 | Prof. L. L. L. | 100 | 11 | 6 |
| | 18 | J. B. L. | 20 | | |
| | 22 | W. J. | 22 | 1 | 7 |
| Nov | 27 | Mr. J. H. H. | 25 | | |
| | 18 | Dr. B. H. L. | 2 | 2 | |
| Dec | 27 | Faculty | 2 | 2 | |
| Nov | 22 | Latent | 22 | 10 | |
| Dec | 10 | Case | 50 | | |
| | 19 | Mr. L. | 144 | 0 | 2 |
| | 19 | Latent | 14 | 17 | |
| | 11 | Latent | 31 | 11 | 9 |
| | 16 | Case | 3 | 17 | 6 |
| | 17 | Case | 11 | 17 | |
| | 14 | Case | 3 | 1 | |
| | 18 | Case | 6 | 0 | |
| | 29 | Mr. H. L. | 167 | 17 | 6 |
| | 1 | Case | 150 | | |
| | 29 | Case | 5 | 10 | 2 |
| Nov | 22 | Latent | 12 | 5 | |
| | 22 | Case | 11 | | |
| Dec | 3 | Case | 100 | | |
| | 1 | Case | 50 | | |
| | 11 | Case | 200 | | |
| | 29 | Case | 250 | | |
| | 3 | Case | 30 | 12 | |
| Nov | 22 | Case | 22 | 10 | |
| | 22 | Case | 20 | | |
| | 22 | Case | 20 | | |
| Dec | 1 | Case | 15 | | |
| Total for year | | | 124105 | 210 | |

| | | | | | |
|----------------|----|---------|--------|----|----|
| Dec | 5 | Collyer | 90 | 13 | |
| | 17 | Case | 15 | | |
| | 20 | Case | 2140 | 12 | 6 |
| | | W. J. | 300 | | |
| | | Latent | 30 | 19 | 6 |
| | | Case | 185 | 1 | 6 |
| | | Case | 25 | 19 | 6 |
| | 28 | Case | 150 | 12 | 10 |
| | 31 | Case | 89 | 2 | 3 |
| | | Latent | 120 | 7 | 5 |
| | | Case | 150 | 12 | 10 |
| | | | 39064 | 15 | 2 |
| Total for year | | | 122543 | 16 | 6 |

Payments 1877

| | | | |
|--------------------|-------|----|----|
| Estates | 1900 | 11 | 11 |
| Subscriptions | 2598 | 3 | 3 |
| Personal | 2328 | 21 | 0 |
| House | 3307 | 12 | 3 |
| Rev. Dr. Cong. Ch. | 8347 | 9 | 8 |
| Dr. Cong. Ch. | 300 | | |
| Rev. Dr. Mrs. Bond | 34917 | 6 | 9 |
| Mr. Tolant | 1176 | 1 | 9 |
| Mr. Mrs. Bond | 600 | | |
| J. Bond | 515 | 5 | 7 |
| Rev. Dr. Bond | 960 | 5 | 7 |
| Copied | 182 | 5 | 6 |
| Piggott | 150 | | |
| W. S. H. H. | 30171 | 15 | 11 |
| Melville | 147 | 19 | |
| Byrd | 400 | | |
| Lye Dal | 600 | | |
| Osborn | 4 | 5 | 5 |
| Franklin | 16000 | | |
| J. B. Loom | 1340 | 13 | 6 |
| H. S. Holt, Jr. | 1766 | 3 | 10 |
| Mr. Bond | 215 | 6 | 9 |
| Barker | 85 | 15 | 5 |
| Cherth | 16337 | 19 | 4 |
| G. J. Hill | 75 | | |
| Osborn | 500 | | |
| Prescott | 175 | 7 | 7 |
| Ransom | 99 | 1 | 6 |
| W. S. H. H. | 242 | 17 | 6 |
| W. Loom | 100 | | |
| C. Bond | 506 | 5 | 10 |
| Josson | 45 | | |

124106 0 11

Receipts 1877

| | | | |
|----------------------|--------|----|----|
| Estates | 1490 | 5 | 5 |
| Loom | 10304 | 5 | 8 |
| C. Bond | 561 | 12 | 2 |
| Quaker St. | 16100 | | |
| Melville | 25000 | | |
| Mr. Ransom | 405 | 3 | 12 |
| Walter Bond | 546 | 0 | 9 |
| Barker law exp | 28 | 12 | 9 |
| Melville before | 500 | | |
| J. Bond | 1862 | 1 | 1 |
| Dr. Bond | 15355 | 3 | 11 |
| H. S. H. | 11 | 13 | 1 |
| Mr. Bond | 45 | 13 | 4 |
| C. L. | 27 | 10 | |
| Ransom - A. L. | 111 | 15 | 8 |
| John Bond | 19063 | 12 | |
| Prescott Bond | 200 | 7 | 10 |
| W. S. H. H. | 158 | 15 | 4 |
| | 122543 | 17 | 5 |
| Prescott | 122513 | 17 | 5 |
| J. Bond interest pay | 30 | | |

| | | | | |
|------|----|-------------|----------|--|
| 1870 | | | | |
| July | 7 | Wills | 15 | |
| | 23 | Bona | 2 13 3 | |
| Dec | 27 | Ind. Wagon | 15 8 | |
| July | 10 | Musker | 100 | |
| | 10 | Flutter | 6 8 9 | |
| | 7 | Worthington | 50 | |
| | 11 | Gilbert | 16 7 3 | |
| | 11 | Gilbert | 100 | |
| | 2 | Hicklin | 50 8 | |
| Dec | 31 | Northwell | 3 18 2 | |
| July | 72 | Worthington | 2 19 | |
| | 10 | Isatt | 552 10 | |
| | 25 | Furniture | 1 1 | |
| | 21 | J. B. L. | 20 | |
| | 2 | H. L. W. | 2 | |
| | 1 | M. K. M. S. | 10 | |
| | 2 | Saylor | 1 12 4 | |
| | 1 | G. W. H. | 6 6 | |
| Dec | 10 | W. S. W. | 25 | |
| July | 2 | G. W. H. | 1 11 | |
| Dec | 20 | W. S. W. | 10 | |
| | | G. W. H. | 1 17 4 | |
| July | 20 | S. W. H. | 5 9 4 | |
| | 20 | S. W. H. | 13 9 7 | |
| | 22 | S. W. H. | 64 8 9 | |
| | 22 | G. W. H. | 32 10 9 | |
| | 22 | S. W. H. | 91 3 | |
| | 22 | S. W. H. | 7 8 5 | |
| | 22 | G. W. H. | 2 11 4 | |
| | 19 | S. W. H. | 64 10 11 | |
| | 12 | G. W. H. | 11 8 8 | |
| | 22 | S. W. H. | 1 8 | |
| | 22 | S. W. H. | 1 7 | |
| | 22 | S. W. H. | 2 12 8 | |
| | 22 | S. W. H. | 14 12 | |
| | 22 | S. W. H. | 87 17 2 | |
| | 22 | S. W. H. | 14 12 3 | |
| | 22 | S. W. H. | 22 10 7 | |
| | 22 | S. W. H. | 60 11 | |
| | 8 | S. W. H. | 2 10 | |
| | 9 | S. W. H. | 3 | |
| | 8 | S. W. H. | 10 11 10 | |
| | 8 | S. W. H. | 57 11 3 | |
| | 2 | S. W. H. | 17 10 | |
| | 8 | S. W. H. | 36 13 7 | |
| | 2 | S. W. H. | 4 7 9 | |
| | 1 | S. W. H. | 1 1 | |
| | 1 | S. W. H. | 50 | |
| Dec | 29 | W. S. W. | 14 11 11 | |
| July | 10 | W. S. W. | 6 15 8 | |
| | 2 | Furniture | 270 | |
| Dec | 10 | W. S. W. | 100 | |
| July | 23 | W. S. W. | 300 | |
| | 24 | W. S. W. | 32 13 4 | |
| Dec | 19 | W. S. W. | 1000 | |
| July | 20 | W. S. W. | 12 | |
| Dec | 24 | W. S. W. | 11 2 4 | |
| | 31 | W. S. W. | 101 8 | |
| July | 20 | E. B. L. | 1460 7 5 | |

| | | | | |
|------|----|----------|-------------|--|
| 1870 | | | | |
| July | 7 | W. S. W. | 5991 18 1 | |
| | 3 | W. S. W. | 30 | |
| | 10 | W. S. W. | 10000 | |
| | 10 | W. S. W. | 5104 | |
| | 14 | W. S. W. | 357 10 | |
| | 16 | W. S. W. | 828 2 | |
| | | W. S. W. | 22 8 | |
| | 22 | W. S. W. | 327 17 11 | |
| | | | 16 8 7 16 7 | |

| | | | | |
|------|----|------------|------|-------|
| May | 10 | L. M. Co | 63 | 16 |
| | 5 | Northcott | 1428 | 5 8 |
| June | 22 | School | 13 | 17 |
| | | | 7727 | 15 4 |
| July | 1 | Vordh | 110 | |
| | 22 | Sch | 5 | 16 7 |
| | 2 | Villacium | 5 | 5 10 |
| | 25 | Northcott | 4 | 4 |
| Aug | 1 | L. M. Co | 20 8 | |
| | 4 | Sch | 4 | 7 6 |
| | 9 | J. H. H. | 20 1 | |
| | 13 | Northcott | 41 | 5 |
| | 23 | Northcott | 350 | |
| | 6 | Sch L. | 7 | 9 9 |
| | 9 | Sch | 100 | |
| | 1 | Sch L. | 6 | 1 2 |
| | 5 | Northcott | 126 | 7 4 |
| | 6 | Northcott | 52 | 15 9 |
| | 8 | Northcott | 650 | 5 |
| | 15 | Sch | 2 | 16 9 |
| Jan | 22 | Northcott | 15 | 10 4 |
| Feb | 15 | Northcott | 4 | 7 5 |
| Mar | 22 | Northcott | 3 | 3 1 |
| Apr | 20 | Sch | 29 | 6 6 |
| May | 1 | Northcott | 32 | 15 2 |
| | 6 | Sch | 31 | 14 4 |
| | 6 | Sch | 32 | 13 10 |
| | 6 | Northcott | 24 | 8 8 |
| | 22 | Northcott | 22 | |
| | 5 | Northcott | 13 | |
| | 25 | Northcott | 2 | 2 |
| | 26 | Voyager | 53 | 12 |
| | 5 | Cross | 16 | 5 9 |
| | 19 | Bank of Am | 2 | |
| | 4 | Northcott | 5 | 15 2 |
| | 27 | Northcott | 275 | |
| | 4 | Northcott | 327 | 7 2 |
| | 11 | Northcott | 600 | |
| | 9 | Northcott | 150 | |
| | | | 2471 | 15 4 |
| Nov | 22 | Sch | 19 | 17 |
| | 5 | Sch | 36 | |
| | 20 | Sch | 7 | 7 |
| July | 22 | Sch | 15 | 6 3 |
| Aug | 1 | Sch | 150 | |
| | 27 | Sch | 20 | |
| | 22 | Cross | 15 | 12 10 |
| | 6 | L. M. Co | 1 | 7 6 |
| | 27 | Northcott | 5 | |
| | 19 | Bank of Am | 2 | 2 |
| July | 26 | Bank of Am | 25 | |
| | 23 | Bank of Am | 10 | |
| | 8 | Sch | 2 | |
| Nov | 1 | Northcott | 140 | |
| | 13 | Northcott | 20 | 9 9 |
| | 24 | Bank of Am | 6 | |
| | 21 | Bank of Am | 2000 | |

| | | | | |
|------|----|------|-------|-------|
| July | 11 | Bank | 11,31 | 8 2 |
| | 11 | Sch | 262 | 14 |
| | 13 | Bank | 237 | 1 3 |
| | 15 | Bank | 950 | |
| | 25 | Sch | 112 | |
| | 28 | Bank | 201 | 13 11 |
| | | Bank | 16370 | |
| | | | 14007 | 13 5 |
| Nov | 11 | Bank | 10000 | |
| | 31 | Bank | 755 | 19 2 |
| | | | 10755 | 14 2 |

| | | | | | |
|-------|----|----------------|-------|----|----|
| March | 11 | W. H. L. P. M. | 191 | 0 | 5 |
| | 20 | L. L. L. L. | 125 | | |
| | 23 | J. W. M. B. B. | 200 | | |
| | 9 | W. H. L. P. M. | 6 | 5 | 4 |
| | 12 | G. L. L. L. | 25 | | |
| 3. 4 | 17 | G. L. L. L. | 65 | 5 | 0 |
| March | 6 | W. H. L. P. M. | 201 | 13 | 11 |
| | | | 3270 | 0 | 3 |
| April | 9 | W. H. L. P. M. | 50 | | |
| March | 12 | G. L. L. L. | 25 | | |
| | 17 | G. L. L. L. | 25 | | |
| April | 6 | W. H. L. P. M. | 20 | | |
| | 6 | W. H. L. P. M. | 6 | 1 | 5 |
| | 18 | W. H. L. P. M. | 133 | 3 | 2 |
| | 8 | W. H. L. P. M. | 1000 | | |
| | 12 | G. L. L. L. | 104 | 17 | 10 |
| | 12 | G. L. L. L. | 101 | 50 | |
| | 12 | G. L. L. L. | 165 | 2 | 6 |
| | 2 | W. H. L. P. M. | 78 | 10 | 4 |
| | 24 | W. H. L. P. M. | 12 | 3 | 8 |
| | 25 | W. H. L. P. M. | 1 | 8 | 4 |
| | 5 | W. H. L. P. M. | 11 | 5 | |
| | 8 | W. H. L. P. M. | 5 | 1 | 0 |
| | 16 | W. H. L. P. M. | 5 | 0 | |
| | 16 | W. H. L. P. M. | 2 | 11 | 6 |
| March | 20 | W. H. L. P. M. | 1 | 7 | 3 |
| April | 14 | W. H. L. P. M. | 119 | 14 | |
| | 2 | W. H. L. P. M. | 264 | 0 | 3 |
| | 1 | W. H. L. P. M. | 25 | | |
| | 2 | W. H. L. P. M. | 100 | | |
| | 8 | W. H. L. P. M. | 2 | 3 | |
| | 13 | W. H. L. P. M. | 7 | 11 | |
| | 15 | W. H. L. P. M. | 1 | | |
| March | 20 | W. H. L. P. M. | 3 | 1 | |
| April | 9 | W. H. L. P. M. | 67 | 10 | |
| | 8 | W. H. L. P. M. | 20 | | |
| | 2 | W. H. L. P. M. | 10 | | |
| March | 20 | W. H. L. P. M. | 1 | 12 | |
| April | 1 | W. H. L. P. M. | 11 | 10 | |
| | 3 | W. H. L. P. M. | 150 | | |
| | 5 | W. H. L. P. M. | 17 | | |
| | 11 | W. H. L. P. M. | 50 | | |
| | 15 | W. H. L. P. M. | 6 | 5 | |
| | 2 | W. H. L. P. M. | 203 | 15 | 11 |
| | 8 | W. H. L. P. M. | 25 | 17 | 5 |
| March | 27 | W. H. L. P. M. | 85 | 15 | 4 |
| April | 17 | W. H. L. P. M. | 316 | | |
| March | 16 | W. H. L. P. M. | 150 | | |
| | | | 25460 | 17 | 7 |

| | | | | | |
|-------|----|----------------|-------|----|----|
| April | 11 | W. H. L. P. M. | 210 | 1 | 10 |
| | 6 | W. H. L. P. M. | 785 | 16 | 10 |
| | | W. H. L. P. M. | 5000 | | |
| | 12 | W. H. L. P. M. | 5000 | | |
| | 26 | W. H. L. P. M. | 5000 | | |
| | 29 | W. H. L. P. M. | 256 | 5 | |
| | | | 16260 | 5 | 0 |

| | | | | | |
|-------|----|-----------------|------|----|----|
| May | 37 | Belays | 16 | 11 | 2 |
| April | 3 | Hall's rent | 50 | | |
| | 30 | Clutton | 54 | 6 | 3 |
| | 30 | Waltham | 40 | | |
| May | 4 | Lytham | 100 | | |
| April | 31 | Exp. L | 31 | 11 | 9 |
| May | 20 | Trincom | 15 | 4 | |
| | 2 | S. P. Club | 25 | 11 | |
| | 27 | Prison | 7 | 16 | 10 |
| | 27 | Street | 1 | 13 | 5 |
| | 6 | Int. Comm. Exp. | 5 | 15 | 2 |
| | 26 | Wilson | 25 | | |
| | 20 | McKeehan | 17 | 10 | |
| | 8 | H. A. Club | 5 | | |
| April | 27 | McKeehan | 1 | 16 | |
| May | 16 | Alph. com | 213 | 7 | 12 |
| | 27 | North. St | 90 | | |
| April | 29 | St. James | 35 | | |
| | 12 | Lytham | 50 | | |
| May | 31 | Harley | 75 | | |
| | 20 | Trincom | 1000 | | |
| | 11 | Byron | 50 | | |
| | 20 | W. L. Bond | 171 | 2 | |
| | 10 | Hayley | 6 | 5 | 4 |
| April | 30 | Lytham | 64 | 6 | 11 |
| | 30 | Green | 36 | | |
| | 30 | Street | 76 | 9 | |
| | 10 | Sp. St. | 25 | | |
| May | 4 | St. James | 5 | 6 | 6 |
| | 14 | Pan. rate | 34 | 15 | 11 |
| | 20 | Lytham | 22 | 10 | |
| | | | 4292 | 6 | 6 |
| June | 15 | Fin. office | 6 | 0 | 6 |
| | 15 | Street | 44 | 7 | |
| | 15 | Street | 53 | 9 | 9 |
| May | 21 | Street | 178 | 7 | 5 |
| June | 1 | Lytham | 130 | | |
| | 14 | Exp. L | 66 | 7 | 11 |
| | 14 | Street | 66 | 16 | 7 |
| | 5 | Trincom | 11 | 12 | 8 |
| | 7 | St. St. | 210 | 7 | 5 |
| | 14 | Street | 57 | 11 | 10 |
| | 26 | Wellington | 20 | | |
| | 14 | Byron | 50 | | |
| | 17 | Lawrence | 20 | | |
| | 8 | H. Club | 1 | | |
| | 16 | McKeehan | 50 | | |
| May | 31 | S. St. | 20 | | |
| | 1 | Trincom | 15 | | |
| | 20 | W. L. Bond | 111 | 13 | |
| | 20 | St. St. | 22 | 10 | |
| | 25 | St. St. | 195 | 4 | 1 |
| March | 17 | Lytham | 25 | | |
| June | 1 | Trincom | 30 | | |
| | 17 | North. St | 60 | | |
| | 17 | Lytham | 4500 | | |
| May | 20 | St. St. | 22 | 10 | |
| | 20 | W. L. Bond | 20 | | |
| | 20 | St. St. | 20 | | |
| | | | 5709 | 11 | 5 |

| | | | |
|------|----|-------------------|-------------|
| May | 6 | Cash | 100 |
| | 8 | Collyer | 35 17 |
| | 20 | Cash | 100 |
| | | | 235 17 |
| June | 5 | Cash | 20 |
| | 7 | Collyer | 21 14 |
| | 15 | Cash | 160 15 11 |
| | | Alph. com | 15000 |
| | 17 | Cash | 55 12 |
| | 19 | Collyer | 10 |
| | 20 | Collyer | 176 16 10 |
| | | Cash | 3150 2 6 |
| | 21 | Alph. com | 5000 |
| | 24 | Cash | 1514 9 2 |
| | | Interest on Money | 37 19 11 |
| | | | 2522 5 12 9 |

| | | | | | |
|--------|----|----------|------|----|----|
| July | 1 | Mel. | 166 | 9 | 2 |
| | 5 | McKee | 33 | | |
| | 23 | W. H. A. | 100 | | |
| | 17 | Vill. | 40 | | |
| | 6 | Shelton | 1 | 19 | |
| | 20 | W. H. A. | 5 | | |
| | 23 | W. H. A. | 67 | 10 | |
| June | 25 | W. H. A. | 5 | | |
| July | 12 | W. H. A. | 3 | 3 | 4 |
| | 17 | S. H. L. | 20 | | |
| | 24 | W. H. A. | 5 | 5 | |
| June | 17 | W. H. A. | 3 | 10 | |
| July | 4 | G. H. A. | 100 | | |
| | 9 | S. H. L. | 45 | 11 | 9 |
| | 12 | W. H. A. | 60 | | |
| June | 17 | W. H. A. | 55 | 4 | |
| July | 4 | W. H. A. | 50 | | |
| | 4 | W. H. A. | 36 | 12 | 10 |
| | 6 | Campbell | 17 | 12 | 6 |
| | 9 | S. H. L. | 11 | 17 | 4 |
| June | 10 | W. H. A. | 1 | 15 | 4 |
| July | 12 | W. H. A. | 11 | 13 | 6 |
| | 11 | W. H. A. | 12 | 16 | 6 |
| | 12 | W. H. A. | 147 | 15 | 11 |
| | 12 | W. H. A. | 6 | 6 | 9 |
| | 12 | W. H. A. | 15 | 3 | 11 |
| | 12 | W. H. A. | 16 | 6 | 1 |
| | 11 | W. H. A. | 4 | 5 | 6 |
| | 12 | W. H. A. | 24 | 3 | |
| | 6 | W. H. A. | 32 | 2 | |
| | 23 | W. H. A. | 32 | 13 | 10 |
| | 23 | W. H. A. | 5 | 12 | 6 |
| | 4 | W. H. A. | 12 | 6 | |
| June | 29 | W. H. A. | 100 | 0 | |
| July | 12 | W. H. A. | 167 | 12 | 9 |
| | 11 | W. H. A. | 176 | 16 | 10 |
| | | W. H. A. | 176 | 16 | 10 |
| | 10 | W. H. A. | 300 | | |
| | 16 | W. H. A. | 105 | 75 | |
| | 6 | W. H. A. | 250 | | |
| | 13 | W. H. A. | 5 | 15 | 3 |
| | 13 | W. H. A. | 31 | 16 | 3 |
| | 10 | W. H. A. | 20 | 0 | |
| | | | 1270 | 17 | 11 |
| August | 9 | W. H. A. | 150 | | |
| | 17 | W. H. A. | 85 | | |
| | 20 | W. H. A. | 50 | | |
| | 8 | W. H. A. | 100 | | |
| | 3 | W. H. A. | 14 | 12 | 1 |
| | 13 | S. H. L. | 26 | 3 | 6 |
| | 19 | W. H. A. | 7 | 7 | 11 |
| | 17 | S. H. L. | 5 | 16 | |
| | 13 | W. H. A. | 30 | 19 | 1 |
| July | 12 | W. H. A. | 15 | 15 | 6 |
| August | 11 | S. H. L. | 50 | | |
| | 9 | W. H. A. | 60 | 15 | 3 |
| | 17 | W. H. A. | 200 | 0 | |
| | 12 | W. H. A. | 90 | 0 | 0 |

| | | | | | |
|------|----|----------|------|----|----|
| July | 1 | W. H. A. | 203 | 12 | 2 |
| | 10 | W. H. A. | 12 | 10 | |
| | 10 | W. H. A. | 20 | 26 | 17 |
| | | W. H. A. | 72 | 16 | 6 |
| | | W. H. A. | 176 | 18 | 10 |
| | | W. H. A. | 22 | 0 | |
| | 29 | W. H. A. | 213 | 10 | |
| | 30 | W. H. A. | 32 | 10 | 10 |
| | | | 2761 | 17 | 8 |

| | | | | | |
|--------|----|----------|-----|----|----|
| August | 15 | W. H. A. | 367 | 10 | 10 |
| | 26 | W. H. A. | 55 | | |
| | 27 | W. H. A. | 907 | 0 | |

| | | | | | | | | | |
|------|----|----------------|-------|----|----|--|--|--|--|
| Aug | 10 | Geo. W. Deig | 411 | 14 | 9 | | | | |
| | 17 | Walter Schmitt | 9,082 | 6 | 5 | | | | |
| | 21 | A. M. Henry | 157 | | | | | | |
| | 24 | Muska | 95 | | | | | | |
| | 30 | Hobbs | 26 | 13 | 3 | | | | |
| | 24 | W. Keath | 25 | | | | | | |
| | 23 | Lyf | 5 | 3 | 11 | | | | |
| | 24 | C. Hayswood | 23 | 10 | 11 | | | | |
| Sept | 12 | W. Keath | 13 | 10 | | | | | |
| | 12 | Wendy | 1 | 5 | | | | | |
| | 2 | James | 50 | | | | | | |
| | 9 | Bohys | 60 | 2 | 6 | | | | |
| | 2 | Lyndon | 36 | | | | | | |
| Aug | 21 | Wendy | 5 | 15 | 14 | | | | |
| Sept | 2 | Wendy | 236 | 3 | 14 | | | | |
| Aug | 21 | Lyndon | 50 | | | | | | |
| | 30 | Lyndon | 134 | 7 | 6 | | | | |
| | 30 | Sept 1 | 91 | 16 | 11 | | | | |
| | 30 | Sept 1 | 7 | 5 | 10 | | | | |
| | 30 | Anna Wilson | 34 | 13 | 8 | | | | |
| Sept | 13 | W. Keath | 12 | 3 | 8 | | | | |
| | 2 | Lyndon | 150 | | | | | | |
| | 5 | Wendy | 10 | | | | | | |
| | 12 | Wendy | 10 | | | | | | |
| | 23 | Wendy | 39 | 15 | 11 | | | | |
| Oct | 16 | Wendy | 313 | 6 | 15 | | | | |
| | 16 | Wendy | 50 | | | | | | |
| | 16 | Wendy | 10 | | | | | | |
| Sept | 30 | Wendy | 10 | | | | | | |
| Oct | 3 | Campbell | 54 | 14 | 5 | | | | |
| | 2 | Wendy | 40 | | | | | | |
| | 16 | Wendy | 10 | | | | | | |
| | 5 | Lyndon | 100 | | | | | | |
| | 2 | Wendy | 50 | | | | | | |
| Sept | 30 | Wendy | 19 | | | | | | |
| Oct | 21 | Wendy | 193 | 9 | 6 | | | | |
| Sept | 30 | Wendy | 2400 | | | | | | |
| | 30 | Wendy | 90 | | | | | | |
| | 30 | C. Wright | 300 | | | | | | |
| | 30 | W. P. Wright | 750 | | | | | | |
| Nov | 15 | Wendy | 35 | | | | | | |
| | 26 | Wendy | 129 | 16 | 10 | | | | |
| | 26 | Wendy | 4 | 10 | | | | | |
| Sept | 30 | Wendy | 10 | 15 | 3 | | | | |
| Nov | 16 | Wendy | 7 | 16 | 8 | | | | |
| | 19 | Wendy | 100 | | | | | | |
| | 17 | Wendy | 36 | 15 | | | | | |
| | 6 | Wendy | 18 | | | | | | |
| | 5 | Wendy | 25 | | | | | | |
| Oct | 25 | Wendy | 67 | 10 | | | | | |
| | 8 | Wendy | 3 | 12 | | | | | |
| Nov | 6 | Wendy | 20 | 16 | | | | | |

| | | | | | | | |
|-----|----|---------------|------|----|----|--|--|
| Nov | 6 | M. G. Jones | 12 | 15 | 5 | | |
| | 11 | J. B. L. | 50 | | | | |
| | 11 | W. H. Wilson | 1 | 17 | | | |
| | 2 | C. H. Co. | 7 | 7 | | | |
| Nov | 20 | H. W. Co. | 10 | | | | |
| Nov | 5 | Greenman | 31 | 4 | 9 | | |
| | 10 | H. W. Co. | 49 | 19 | 4 | | |
| | 8 | Crane & Co. | 1 | 9 | 2 | | |
| | 5 | Conover & Co. | 3 | 5 | 5 | | |
| | 11 | Campbell | 50 | 5 | | | |
| | 16 | Green | 36 | | | | |
| Nov | 1 | Frank | 3 | 1 | 6 | | |
| | 12 | Hobbs | 66 | 5 | 9 | | |
| | 5 | Guthrie | 11 | 19 | 6 | | |
| | 26 | Guthrie | 15 | 6 | 5 | | |
| | 5 | W. W. Co. | 45 | 16 | 3 | | |
| | 5 | Leitch | 25 | | | | |
| | 5 | Blair | 56 | 1 | 3 | | |
| | 16 | J. B. L. | 209 | 11 | 2 | | |
| Nov | 21 | H. W. Co. | 50 | | | | |
| Dec | 16 | Frank | 1000 | | | | |
| | 7 | H. W. Co. | 150 | | | | |
| | 23 | H. W. Co. | 6 | 7 | 11 | | |
| | 17 | H. W. Co. | 30 | | | | |
| | 10 | Inf. L. | 125 | 4 | 2 | | |
| | 3 | Conover | 20 | | | | |
| Nov | 6 | H. W. Co. | 20 | | | | |
| | 27 | Green | 2 | | | | |
| | 11 | H. W. Co. | 6 | 8 | 2 | | |
| Dec | 9 | H. W. Co. | 2 | | | | |
| | 20 | J. of L. | 2 | 2 | | | |
| | 17 | Royal Lumber | 100 | | | | |
| | 7 | F. W. Co. | 5 | | | | |
| | 5 | Nicoll | 23 | 11 | 6 | | |
| | 15 | H. W. Co. | 123 | 4 | 11 | | |
| | 15 | H. W. Co. | 25 | 10 | 5 | | |
| Nov | 1 | Green | 25 | 7 | | | |
| | 18 | H. W. Co. | 112 | 2 | | | |
| | 9 | H. W. Co. | 20 | | | | |
| | 17 | H. W. Co. | 11 | 15 | 10 | | |
| | 21 | H. W. Co. | 150 | | | | |
| | 5 | H. W. Co. | 50 | | | | |
| | 17 | H. W. Co. | 10 | | | | |
| | 17 | H. W. Co. | 50 | | | | |
| | 5 | H. W. Co. | 56 | 3 | 4 | | |
| | 17 | H. W. Co. | 251 | 12 | 2 | | |
| Nov | 16 | Leitch | 62 | 10 | | | |
| | 26 | H. W. Co. | 20 | | | | |
| | 26 | H. W. Co. | 20 | | | | |
| | 26 | Leitch | 22 | 10 | | | |
| | 26 | H. W. Co. | 22 | 10 | | | |
| Dec | 9 | H. W. Co. | 7 | 10 | | | |
| | 20 | H. W. Co. | 250 | | | | |
| Nov | 14 | Cash | 951 | 16 | 6 | | |
| | 16 | J. W. Co. | 197 | 5 | 4 | | |
| | 18 | H. W. Co. | 39 | 19 | | | |
| | 19 | H. W. Co. | 25 | 16 | 1 | | |
| | 20 | Cash | 36 | 5 | 11 | | |
| Dec | 11 | H. W. Co. | 110 | 15 | 6 | | |
| | 17 | Cash | 17 | 3 | | | |
| | 19 | H. W. Co. | 104 | 7 | 2 | | |
| | 20 | H. W. Co. | 37 | 3 | | | |
| | 25 | H. W. Co. | 3135 | 11 | | | |
| | 31 | H. W. Co. | 203 | 5 | | | |

Payments Clearing
1875

| | | | |
|------------------|--------------|----------|----------|
| Estate | 3164 | 7 | |
| Laboratory | 2705 | 13 | 9 |
| Prescott | 2641 | 9 | 9 |
| Horn | 3312 | 9 | 7 |
| S. Beach | 2143 | 1 | 4 |
| Geo S. Hardy | 964 | 12 | 3 |
| Prescott | 628 | 7 | 4 |
| Hudson, Sanford | 9882 | 6 | 3 |
| B. M. L. Mac | 1680 | 13 | 5 |
| W. M. L. Mac | 581 | 12 | 2 |
| Northford | 2591 | | |
| L. M. L. Co | 2000 | | |
| C. B. Lane | 1480 | 17 | 5 |
| L. M. L. Co | 63 | 16 | |
| E. C. & Prescott | 11 | 6 | |
| Northcott | 1128 | 5 | 5 |
| C. P. M. | 250 | | |
| Sanford | 50 | | |
| W. A. Hall | 38233 | 5 | |
| Jessie, N. M. | 155 | | |
| W. P. Caplin | 4910 | 12 | 9 |
| Farm | 2650 | 5 | |
| Carroll Lane | 400 | | |
| Prescott | 126 | 7 | 4 |
| Jessie | 155 | | |
| C. P. M. | 480 | 2 | 1 |
| Bygone | 100 | | |
| W. J. L. J. J. | 145 | 11 | 1 |
| C. Caplin | 304 | | |
| H. S. Molyne | 150 | | |
| Capital Bank | 2000 | | |
| | <u>88614</u> | <u>3</u> | <u>1</u> |

Receipts
1875

| | | | |
|-----------------|--------------|----------|----|
| Estate | 1694 | 10 | 6 |
| S. Beach | 2073 | 9 | 10 |
| Dr. Willcutt | 11447 | 14 | 1 |
| L. M. L. Co | 61752 | | |
| Latvick | 587 | 2 | 10 |
| Brown, N. M. | 99 | 1 | 6 |
| W. K. M. M. | 1134 | 5 | 2 |
| Caplin & Caplin | 35 | | |
| M. M. L. | 10000 | | |
| J. A. Hall | 5 | | |
| Laboratory Exp. | 786 | 16 | 10 |
| J. A. Hall | 3153 | 2 | 6 |
| J. A. Hall | 1500 | | |
| J. A. Hall | 14 | 9 | 2 |
| W. M. L. Co | 32 | 15 | 10 |
| Jessie | 12 | 10 | |
| N. M. | 3 | 12 | 2 |
| Bank Exp. | 25 | | |
| J. A. Hall | 96 | 14 | 1 |
| C. B. Lane | | 12 | 3 |
| Prescott | 628 | 3 | 11 |
| | <u>98381</u> | <u>5</u> | |

| | | | | |
|------|----|------------|------|--------|
| 1879 | | | | |
| Jan | 15 | Wille | 50 | |
| | 14 | Walt | 110 | |
| | 3 | Hale | 166 | 9 2 |
| | 14 | Pen | 15 | 19 3 |
| | 15 | Gibbs | 100 | |
| | 25 | Lat | 5 | 12 9 |
| | 14 | Wemyss | 50 | |
| | 24 | Bloomfield | 10 | |
| | 11 | Bloomfield | 2 | 2 |
| | 14 | Haines | 1 | 7 |
| Dec | 27 | Wilson | 5 | |
| Aug | 1 | F. Club | 1 | 1 |
| | 23 | Dunns | 1 | 14 |
| | 14 | Whitman | 2 | 12 6 |
| | 16 | Gibbs | 2 | 2 |
| | 19 | Lovely | 20 | |
| | 14 | Coff | 22 | 1 8 |
| | 24 | Bell | 562 | 10 |
| | 10 | Lockhart | 72 | 11 6 |
| | 14 | Thompson | 11 | 5 1 |
| | 21 | Nash | 5 | 19 7 |
| | 10 | Macomber | 3 | 3 10 |
| | 25 | Hitch | 7 | 5 2 |
| | 14 | Baker | 5 | 15 5 |
| Dec | 20 | Pegg | 16 | |
| Aug | 2 | Ross | 5 | 10 10 |
| | 2 | Johnston | 3 | |
| | 1 | He | 20 | 12 6 |
| | 2 | Smith | 20 | 6 7 |
| | 2 | Campbell | 53 | 19 |
| | 2 | Smith | 50 | |
| | 15 | Gibbs | 10 | 0 11 |
| | 25 | Finn | 35 | |
| | 15 | Lucas | 5 | 11 |
| | 27 | Dunn | 52 | 7 7 |
| | 15 | Stephan | 3 | 0 6 |
| | 10 | Portman | 3 | 11 |
| | 10 | Buchanan | 15 | 2 9 |
| | 15 | Dunn | 26 | 5 6 |
| | 15 | Baker | 1 | 12 |
| | 20 | McKee | 11 | 14 5 |
| | 14 | Dunn | 54 | 12 10 |
| | 15 | Loyd | 6 | 3 |
| | 15 | Lawrence | 10 | 11 11 |
| | 15 | Lytle | 14 | 15 6 |
| | 10 | Steele | 14 | 13 7 |
| | 13 | Lampson | 13 | 10 4 |
| | 15 | Walt | 6 | 9 5 |
| | 15 | Guthrie | 15 | 13 |
| | 25 | Keyes | 6 | 5 9 |
| Nov | 16 | Keyes | 6 | 5 10 |
| Aug | 5 | Brownson | 32 | 13 4 |
| | 22 | Hafen | 4000 | |
| | 17 | Edison | 2339 | 6 |
| | 15 | W. Lane | 200 | |
| | 20 | Horton | 500 | |
| | 15 | Melville | 65 | 15 1 |
| Dec | 31 | Keyes | 750 | |
| Aug | 20 | Long | 40 | |
| | | | 97 | 4 10 3 |

| | | | |
|------|--------------|-------|-------|
| July | Bilson | 15759 | 1 1 |
| | 7. P. H. W. | 1337 | 3 9 |
| | 10 P. H. W. | 570 | 19 18 |
| | 16 P. H. W. | 237 | 5 14 |
| | 10 P. H. W. | 565 | 10 |
| | Mc. Keith | 22 | 5 |
| | 71 P. H. W. | 520 | 3 5 |
| | 71 P. H. W. | 434 | 6 7 |
| | Report | 11000 | |
| | Subst. H. | 23 | 14 1 |
| | 17 P. H. W. | 60 | 3 |
| | Subst. H. W. | 37 | 1 10 |
| | 19 P. H. W. | 155 | 1 5 |
| | | 8723 | 3 7 |

| | | | | | |
|------|--------|-----------|-------|----|----|
| 1874 | Feb 11 | Chas. L. | 25 | | |
| | 12 | Exp. | 14 | 12 | 7 |
| | 5 | M. Small | 10 | | |
| | 28 | Leater | 5 | 17 | 3 |
| | 15 | Waltham | 6 | | |
| | 29 | Wash. | 112 | 12 | |
| | 3 | Gene. | 17 | 4 | 11 |
| | 19 | Wash. | 1,344 | 7 | 9 |
| | 10 | Hugh | 5 | 15 | 2 |
| | 6 | Salys | 10 | | |
| | 5 | Waltham | 3 | | |
| | 5 | Waltham | 2 | 2 | 9 |
| | 4 | Waltham | 1 | 7 | 1 |
| | 4 | Leater | 1 | 1 | |
| | 4 | Taylor | 1 | 10 | |
| | 8 | Fairfield | 45 | | |
| | 13 | Alphon | 2057 | 17 | |
| | 13 | Coprolite | 1000 | | |
| | 11 | Waltham | 10 | 7 | 10 |
| | 11 | Waltham | 100 | 6 | 7 |
| | 26 | Waltham | 150 | | |
| | 10 | Waltham | 5 | 4 | 5 |
| | 28 | Waltham | 1000 | | |
| | 6 | Waltham | 600 | | |
| | 13 | Waltham | 44 | 0 | 10 |
| | 4 | Waltham | 100 | | |
| | 5 | Waltham | 13 | | |
| | 3 | Waltham | 57 | 1 | 10 |
| | 26 | Waltham | 68 | | |
| | 20 | Waltham | 4 | 2 | 6 |
| | 4 | Waltham | 16 | 6 | 8 |
| | 12 | Waltham | 5 | 2 | 10 |
| | 5 | Waltham | 20 | 15 | 6 |
| | 7 | Waltham | 35 | 11 | 6 |
| | 31 | Waltham | 6 | 11 | 9 |
| | 22 | Waltham | 20 | | |
| | 22 | Waltham | 4 | 10 | |
| | 4 | Waltham | 5 | | |
| | 3 | Waltham | 10 | | |
| | 2 | Waltham | 2 | 2 | |
| | Mar 11 | Waltham | 37 | 10 | |
| | 13 | Waltham | 24 | | |
| | 21 | Waltham | 5 | | |
| | 24 | Waltham | 20 | 5 | 7 |
| | 24 | Waltham | 6 | 5 | 7 |
| | 24 | Waltham | 19 | 16 | 9 |
| | 24 | Waltham | 5 | 9 | 6 |
| | 24 | Waltham | 1 | 12 | 10 |
| | 24 | Waltham | 2 | 15 | 6 |
| | 24 | Waltham | 5 | 15 | 3 |
| | 24 | Waltham | 4 | 14 | |
| | 24 | Waltham | 5 | 15 | 6 |
| | 24 | Waltham | 4 | 14 | |
| | 24 | Waltham | 7 | 3 | 6 |
| | 24 | Waltham | 5 | 11 | |

| | | | | | |
|------|-------|-------------|--------|----|---|
| 1874 | Feb 3 | Cash | 112 | 10 | |
| | 11 | N. H. H. H. | 119 | 17 | 5 |
| | 11 | Cash | 179 | | |
| | 11 | C. H. H. | 176 | 7 | 4 |
| | 18 | Cash | 1570 | | |
| | 22 | Cash | 5190 | | |
| | 24 | Cash | 2723 | 7 | 0 |
| | 25 | C. H. H. | 13 | 11 | 5 |
| | 27 | Cash | 3500 | | |
| | | | 142717 | 17 | 5 |
| | Mar 1 | Cash | 2700 | | |
| | 5 | Cash | 3240 | | |
| | 10 | W. | 410 | 15 | 3 |
| | 12 | N. H. H. H. | 26 | 5 | 3 |
| | | C. H. H. | 55 | 6 | |
| | 15 | Cash | 1275 | | |
| | 20 | W. | 104 | 11 | 1 |
| | 22 | W. | 1475 | | |
| | 24 | W. | 25 | | |
| | 26 | C. H. H. | 65 | 10 | 1 |
| | 29 | Waltham | 144 | 17 | 3 |
| | | Cash | 3574 | | |
| | | | 59379 | 10 | 2 |
| | | | 10377 | 10 | 5 |

| | | | | | | | | |
|-------|----|--------------|-----|----|----|--|--|--|
| 1579 | | | | | | | | |
| Head | 7 | Lozly | 35 | | | | | |
| | 1 | Blind | 2 | 3 | 6 | | | |
| | 5 | Bliss | 103 | 0 | 9 | | | |
| | 12 | Wright | 72 | 11 | 8 | | | |
| | 17 | L. Wilson | 45 | | | | | |
| | 18 | Head | 22 | 12 | 7 | | | |
| July | 25 | Lytle | 10 | 10 | | | | |
| Head | 22 | Lytle | 100 | | | | | |
| | 20 | W. L. P. ... | 19 | 3 | 13 | | | |
| | 26 | Victor | 159 | 12 | 1 | | | |
| | 26 | Jensen | 60 | 7 | 7 | | | |
| | 20 | W. L. P. ... | 100 | 6 | | | | |
| | 13 | Lytle | 5 | | | | | |
| | 14 | W. L. P. ... | 11 | 11 | 5 | | | |
| | 2 | W. L. P. ... | 5 | 10 | 2 | | | |
| July | 21 | W. L. P. ... | 10 | | | | | |
| Head | 4 | W. L. P. ... | 13 | 7 | 3 | | | |
| July | 25 | W. L. P. ... | 2 | 2 | | | | |
| Head | 26 | W. L. P. ... | 1 | 17 | 6 | | | |
| | 1 | W. L. P. ... | 150 | | | | | |
| | 27 | W. L. P. ... | 15 | 6 | 10 | | | |
| | 29 | W. L. P. ... | 210 | 3 | | | | |
| | 26 | W. L. P. ... | 100 | | | | | |
| | 29 | W. L. P. ... | 71 | 16 | 1 | | | |
| | 27 | W. L. P. ... | 52 | 15 | 8 | | | |
| | 29 | W. L. P. ... | 105 | 12 | 4 | | | |
| | 11 | W. L. P. ... | 2 | 10 | 10 | | | |
| | 5 | W. L. P. ... | 50 | | | | | |
| | 5 | W. L. P. ... | 39 | 15 | 11 | | | |
| July | 26 | W. L. P. ... | 7 | 10 | | | | |
| Head | 1 | W. L. P. ... | 1 | 17 | | | | |
| July | 27 | W. L. P. ... | 10 | 15 | | | | |
| April | 3 | W. L. P. ... | 49 | 19 | 2 | | | |
| | 16 | W. L. P. ... | 313 | 6 | 8 | | | |
| | 23 | W. L. P. ... | 112 | 17 | 9 | | | |
| | 28 | W. L. P. ... | 87 | 14 | 10 | | | |
| | 16 | W. L. P. ... | 40 | | | | | |
| | 22 | W. L. P. ... | 30 | | | | | |
| | 5 | W. L. P. ... | 50 | | | | | |
| | 15 | W. L. P. ... | 36 | | | | | |
| | 14 | W. L. P. ... | 12 | 19 | | | | |
| | 5 | W. L. P. ... | 75 | 17 | 7 | | | |
| | 3 | W. L. P. ... | 1 | 5 | 6 | | | |
| | 12 | W. L. P. ... | 159 | 9 | 2 | | | |
| | 28 | W. L. P. ... | 9 | 2 | 1 | | | |
| | 27 | W. L. P. ... | 26 | 7 | 1 | | | |
| | 12 | W. L. P. ... | 1 | 19 | | | | |
| | 15 | W. L. P. ... | 61 | 9 | | | | |
| | 14 | W. L. P. ... | 2 | | | | | |
| | 1 | W. L. P. ... | 10 | | | | | |
| | 4 | W. L. P. ... | 25 | | | | | |
| | 9 | W. L. P. ... | 25 | | | | | |
| Head | 26 | W. L. P. ... | 10 | | | | | |
| April | 26 | W. L. P. ... | 13 | 2 | 6 | | | |
| | 3 | W. L. P. ... | 8 | 12 | 3 | | | |
| | 5 | W. L. P. ... | 50 | | | | | |

347

| | | | | | |
|-------|----|---------------------|------|----|----|
| April | 24 | L. account | 16 | 13 | 9 |
| April | 31 | L. office | 3 | 7 | 10 |
| April | 6 | Sch. of A. P. S. P. | 6 | | |
| April | 30 | M. L. P. M. | 56 | 1 | 10 |
| April | 20 | P. of. work | 500 | | |
| April | 9 | San. Hall | 30 | | |
| April | 20 | M. L. P. M. | 317 | 10 | 3 |
| April | 19 | W. P. L. | 12 | 14 | 2 |
| April | 3 | L. P. M. | 50 | | |
| April | 11 | M. L. P. M. | 3897 | 3 | 3 |
| | | do | 6000 | | |
| April | 21 | W. P. L. | 750 | | |
| May | 14 | L. P. M. | 100 | | |
| May | 9 | M. L. P. M. | 100 | | |